

# Detail Report for Wood County Commission

59 317

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
59	317				0.00	0.00	34,310.00	0.00	(34,310.00)	(34,310.00)	0.00
CONCEALED WEAPONS	LICENSES										
<u>YTD Budget</u>	<u>YTD Revisions</u>				0.00	0.00					

<u>Detail Records</u>											
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>	
5/3/2021	4-Receipt		20-2268621			0.00	0.00	25.00	0.00	AMY SMITH	
5/3/2021	4-Receipt		20-2268646			0.00	0.00	25.00	0.00	ZELMA BONNELL	
5/3/2021	4-Receipt		20-2268647			0.00	0.00	25.00	0.00	DANIEL BUSH	
5/3/2021	4-Receipt		20-2268648			0.00	0.00	25.00	0.00	FALLON JONES	
5/4/2021	4-Receipt		20-2268669			0.00	0.00	25.00	0.00	JACKIE SUMMERS	
5/4/2021	4-Receipt		20-2268670			0.00	0.00	25.00	0.00	GREGARY UNDERWOOD	
5/4/2021	4-Receipt		20-2268673			0.00	0.00	25.00	0.00	HEATHER RAY	
5/4/2021	4-Receipt		20-2268674			0.00	0.00	25.00	0.00	DANIEL CAROZZA	
5/5/2021	4-Receipt		20-2268679			0.00	0.00	25.00	0.00	CURTIS SHRIVER	
5/5/2021	4-Receipt		20-2268683			0.00	0.00	25.00	0.00	LOUIS HAER JR	
5/5/2021	4-Receipt		20-2268685			0.00	0.00	25.00	0.00	SCOTT JUDY	
5/5/2021	4-Receipt		20-2268686			0.00	0.00	25.00	0.00	ANGELA SUMMERS	
5/5/2021	4-Receipt		20-2268688			0.00	0.00	25.00	0.00	GLENN MEEKS	
5/6/2021	4-Receipt		20-2268698			0.00	0.00	25.00	0.00	KAYLA DAWN STONE	
5/6/2021	4-Receipt		20-2268700			0.00	0.00	25.00	0.00	MONICAL WALTERS	
5/6/2021	4-Receipt		20-2268703			0.00	0.00	25.00	0.00	TIMOTHY NAY	
5/6/2021	4-Receipt		20-2268705			0.00	0.00	25.00	0.00	ROGER KYLE	
5/7/2021	4-Receipt		20-2268777			0.00	0.00	25.00	0.00	DANIEL MCPHERSON	
5/10/2021	4-Receipt		20-2268782			0.00	0.00	25.00	0.00	PATRICIA DIANNE BIRT-SMITH	
5/10/2021	4-Receipt		20-2268784			0.00	0.00	25.00	0.00	HEATHER LEA CAMPBELL	
5/10/2021	4-Receipt		20-2268786			0.00	0.00	25.00	0.00	GARY DOUGLAS KIGER	
5/10/2021	4-Receipt		20-2268792			0.00	0.00	25.00	0.00	MICKEY WILLIAM METZ	
5/10/2021	4-Receipt		20-2268793			0.00	0.00	50.00	0.00	MARTHA SCOTT DULING	
5/11/2021	4-Receipt		20-2268794			0.00	0.00	25.00	0.00	ERNEST RAY FLING JR	
5/11/2021	4-Receipt		20-2268798			0.00	0.00	25.00	0.00	DONOVAN WADE DAUGHERTY	
5/11/2021	4-Receipt		20-2268799			0.00	0.00	25.00	0.00	JOSEPH TODD GREENLEAF	
5/11/2021	4-Receipt		20-2268801			0.00	0.00	25.00	0.00	PAULA JOAN FLANNERY	
5/12/2021	4-Receipt		20-2268827			0.00	0.00	25.00	0.00	OSHELLE JANE MILLER	
5/12/2021	4-Receipt		20-2268831			0.00	0.00	25.00	0.00	JOHN FLAVIAN GRYGIEL	
5/12/2021	4-Receipt		20-2268832			0.00	0.00	25.00	0.00	MELISSA ANN TOMLINSON	
5/12/2021	4-Receipt		20-2268833			0.00	0.00	15.00	0.00	XAVIER PATRICK COLLIE	
5/12/2021	4-Receipt		20-2268834			0.00	0.00	25.00	0.00	LARRY RAY JACKSON	
5/12/2021	4-Receipt		20-2268835			0.00	0.00	25.00	0.00	BILLY EARL CASTO	
5/12/2021	4-Receipt		20-2268842			0.00	0.00	50.00	0.00	BENJAMIN DARYL SARGENT	
5/13/2021	4-Receipt		20-2268858			0.00	0.00	50.00	0.00	DANIEL ROBERT FREEMAN	
5/13/2021	4-Receipt		20-2268860			0.00	0.00	25.00	0.00	JAMES BENNETT THOMPSON	

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5/14/2021	4-Receipt	20-2268878	0.00	0.00	25.00	0.00	JAMES STEVEN NUTTER
5/14/2021	4-Receipt	20-2268879	0.00	0.00	25.00	0.00	HAROLD DAVID RICHARDS
5/14/2021	4-Receipt	20-2268880	0.00	0.00	25.00	0.00	PEGGY D GRYGIEL
5/14/2021	4-Receipt	20-2268881	0.00	0.00	25.00	0.00	WESLEY WAYNE BUCKLEY
5/14/2021	4-Receipt	20-2268882	0.00	0.00	25.00	0.00	CLIFFORD ROY BUCKLEY
5/14/2021	4-Receipt	20-2268885	0.00	0.00	25.00	0.00	THOMAS CLEVELAND BURDETTE
5/14/2021	4-Receipt	20-2268892	0.00	0.00	25.00	0.00	ANDREW ROBERT DOVE
5/17/2021	4-Receipt	20-2268900	0.00	0.00	25.00	0.00	JORDAN MICHAEL BLANKENSHIP
5/17/2021	4-Receipt	20-2268905	0.00	0.00	25.00	0.00	LEONARD ARDEN GREGG II
5/17/2021	4-Receipt	20-2268910	0.00	0.00	25.00	0.00	SHIRLEY ANN JARVIS
5/17/2021	4-Receipt	20-2268917	0.00	0.00	25.00	0.00	LOGAN COREY RAINES
5/18/2021	4-Receipt	20-2268934	0.00	0.00	25.00	0.00	MICHAEL DAVID HABEB
5/19/2021	4-Receipt	20-2268965	0.00	0.00	25.00	0.00	JAMES VINCENT
5/19/2021	4-Receipt	20-2268989	0.00	0.00	25.00	0.00	KENNETH CHIDESTER
5/20/2021	4-Receipt	20-2269000	0.00	0.00	25.00	0.00	LISA ROSS
5/20/2021	4-Receipt	20-2269008	0.00	0.00	25.00	0.00	MIKALA NICHOLS
5/21/2021	4-Receipt	20-2269034	0.00	0.00	50.00	0.00	JODY & NICOLE HOPKINS
5/21/2021	4-Receipt	20-2269036	0.00	0.00	25.00	0.00	JUSTIN NULL
5/24/2021	4-Receipt	20-2269040	0.00	0.00	25.00	0.00	JANETTE DARLENE METZ
5/24/2021	4-Receipt	20-2269042	0.00	0.00	50.00	0.00	FLOYD & JANICE MALONE
5/24/2021	4-Receipt	20-2269043	0.00	0.00	25.00	0.00	JUSTIN FULKS
5/24/2021	4-Receipt	20-2269045	0.00	0.00	25.00	0.00	CHARLES EDWARD UPPOLE
5/24/2021	4-Receipt	20-2269046	0.00	0.00	25.00	0.00	TARA KAYE GOLDSMITH
5/24/2021	4-Receipt	20-2269052	0.00	0.00	25.00	0.00	DEREK SCOTT HUFFMAN
5/25/2021	4-Receipt	20-2269059	0.00	0.00	50.00	0.00	DEBORAH & BRUCE HUTSON
5/26/2021	4-Receipt	20-2269067	0.00	0.00	25.00	0.00	RONALD KERNS
5/26/2021	4-Receipt	20-2269069	0.00	0.00	25.00	0.00	SHARON MOORE
5/26/2021	4-Receipt	20-2269083	0.00	0.00	25.00	0.00	DARRELL HOLLANDSWORTH
5/27/2021	4-Receipt	20-2269118	0.00	0.00	25.00	0.00	TODD NONAMAKER
5/27/2021	4-Receipt	20-2269122	0.00	0.00	25.00	0.00	JOHN FLINT
5/27/2021	4-Receipt	20-2269124	0.00	0.00	25.00	0.00	MATTHEW KOUKIOS
5/27/2021	4-Receipt	20-2269134	0.00	0.00	50.00	0.00	JERYL HOLLY & ANGELA PARSONS
5/27/2021	4-Receipt	20-2269136	0.00	0.00	25.00	0.00	GARRETT PARSONS
5/28/2021	4-Receipt	20-2269141	0.00	0.00	25.00	0.00	JAMES KYLE JR
5/28/2021	4-Receipt	20-2269151	0.00	0.00	50.00	0.00	MCATEE/RODDY
5/28/2021	4-Receipt	20-2269154	0.00	0.00	25.00	0.00	CARSON NELSON
5/28/2021	4-Receipt	20-2269159	0.00	0.00	25.00	0.00	DONALD LUCKY

**4-Receipt**

**2,015.00**

**Totals For 59 317**

**2,015.00**

**Balance Period 11**

**34,310.00**

**59 330**

# Detail Report for Wood County Commission

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
59	330							
CONCEALED WEAPONS	SHERIFF'S EARNINGS							
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
0.00	0.00	0.00	0.00	280.00	0.00	(280.00)	(280.00)	0.00

<u>Detail Records</u>										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>
5/21/2021	4-Receipt		20-2269013			0.00	0.00	5.00	0.00	CHRISTOPHER MELONAS
				4-Receipt				5.00		
			<b>Totals For 59 330</b>					<b>5.00</b>		<b>Balance Period 11 280.00</b>