

# 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 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>
59	317				0.00	0.00	0.00	0.00	7,735.00	0.00	(7,735.00)	(7,735.00)	0.00
<div style="display: flex; justify-content: space-between;"> <span>CONCEALED WEAPONS</span> <span>LICENSES</span> </div>													

Detail Records													
<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>			
9/1/2021	4-Receipt		21-2269784			0.00	0.00	25.00	0.00	KATHLEEN KAY			
9/1/2021	4-Receipt		21-2269785			0.00	0.00	50.00	0.00	ANGELA & FRANKIE SMITH			
9/1/2021	4-Receipt		21-2269787			0.00	0.00	25.00	0.00	DEBRA WHARTON			
9/1/2021	4-Receipt		21-2269793			0.00	0.00	25.00	0.00	MICHAEL BOWER			
9/2/2021	4-Receipt		21-2269801			0.00	0.00	25.00	0.00	LAWRENCE WIGAL			
9/2/2021	4-Receipt		21-2269802			0.00	0.00	25.00	0.00	DONALD AUCH			
9/2/2021	4-Receipt		21-2269813			0.00	0.00	25.00	0.00	SANDRA FLINN			
9/2/2021	4-Receipt		21-2269826			0.00	0.00	25.00	0.00	ARGYLE HAMMER			
9/2/2021	4-Receipt		21-2269828			0.00	0.00	50.00	0.00	SCOTT & DEBRA TOWNSEND			
9/3/2021	4-Receipt		21-2269835			0.00	0.00	25.00	0.00	DANIEL MCWILLIAMS			
9/3/2021	4-Receipt		21-2269841			0.00	0.00	75.00	0.00	MICHAEL WAYNE AYERS			
9/3/2021	4-Receipt		21-2269842			0.00	0.00	25.00	0.00	DAVID LEE KYER			
9/3/2021	4-Receipt		21-2269844			0.00	0.00	25.00	0.00	ETHAN WHEELER			
9/3/2021	4-Receipt		21-2269846			0.00	0.00	25.00	0.00	AUSTIN JONES			
9/7/2021	4-Receipt		21-2269851			0.00	0.00	25.00	0.00	CHRISTOPHER NOLAND			
9/7/2021	4-Receipt		21-2269858			0.00	0.00	25.00	0.00	JAMES GREEN			
9/7/2021	4-Receipt		21-2269859			0.00	0.00	25.00	0.00	MICHAEL ANDREW WILSON			
9/7/2021	4-Receipt		21-2269859			0.00	0.00	25.00	0.00	MICHAEL ANDREW WILSON			
9/7/2021	4-Receipt		21-2269860			0.00	0.00	25.00	0.00	MARK WALKER			
9/7/2021	4-Receipt		21-2269862			0.00	0.00	25.00	0.00	TRINITY BILLS			
9/7/2021	4-Receipt		21-2269863			0.00	0.00	25.00	0.00	DEWEY DAVIS			
9/7/2021	4-Receipt		21-2269869			0.00	0.00	50.00	0.00	BARBARA & DUANE DOUTEL			
9/8/2021	4-Receipt		21-2269875			0.00	0.00	25.00	0.00	WILLIAM JAMES GREER			
9/8/2021	4-Receipt		21-2269876			0.00	0.00	25.00	0.00	CARL MCCLUNG			
9/8/2021	4-Receipt		21-2269877			0.00	0.00	25.00	0.00	MARK GARRETT			
9/9/2021	4-Receipt		21-2269891			0.00	0.00	25.00	0.00	LAURA BRADLEY			
9/9/2021	4-Receipt		21-2269893			0.00	0.00	50.00	0.00	RANDALL & LOIS DAVIS			
9/10/2021	4-Receipt		21-2269898			0.00	0.00	25.00	0.00	BILLY JARRELL			
9/10/2021	4-Receipt		21-2269899			0.00	0.00	25.00	0.00	CHARLES STEPHENS			
9/10/2021	4-Receipt		21-2269900			0.00	0.00	25.00	0.00	EVAN TUCKER			
9/10/2021	4-Receipt		21-2269902			0.00	0.00	25.00	0.00	JENNIFER FLANAGAN			
9/10/2021	4-Receipt		21-2269905			0.00	0.00	25.00	0.00	RODNEY BURROWS			
9/10/2021	4-Receipt		21-2269907			0.00	0.00	25.00	0.00	JAMES ERLANDSON			
9/10/2021	4-Receipt		21-2269908			0.00	0.00	25.00	0.00	JAMES HICKMAN JR			
9/10/2021	4-Receipt		21-2269910			0.00	0.00	25.00	0.00	DANNY BENSON			
9/13/2021	4-Receipt		21-2269916			0.00	0.00	25.00	0.00	RONALD THOMPSON			

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9/13/2021	4-Receipt	21-2269918	0.00	0.00	25.00	0.00	RACHEL SHIPLEY
9/13/2021	4-Receipt	21-2269929	0.00	0.00	25.00	0.00	CRAIG DILLON
9/13/2021	4-Receipt	21-2269932	0.00	0.00	25.00	0.00	DAVID GARRETT
9/13/2021	4-Receipt	21-2269943	0.00	0.00	25.00	0.00	JOHN GARNER
9/13/2021	4-Receipt	21-2269950	0.00	0.00	25.00	0.00	DAVID KYER
9/14/2021	4-Receipt	21-2269976	0.00	0.00	25.00	0.00	DAVID DAVIS
9/14/2021	4-Receipt	21-2269978	0.00	0.00	25.00	0.00	ASHLEY BOGGS
9/14/2021	4-Receipt	21-2269999	0.00	0.00	50.00	0.00	BAILEY & BRYAN REAM
9/14/2021	4-Receipt	21-2270023	0.00	0.00	25.00	0.00	MARK MORGAN
9/15/2021	4-Receipt	21-2270031	0.00	0.00	25.00	0.00	BENNIE MEDEIROS
9/15/2021	4-Receipt	21-2270033	0.00	0.00	25.00	0.00	JOHN COLEMAN
9/15/2021	4-Receipt	21-2270034	0.00	0.00	25.00	0.00	MARK DEGENNARO
9/16/2021	4-Receipt	21-2270066	0.00	0.00	25.00	0.00	WESLEY DIEHL
9/16/2021	4-Receipt	21-2270068	0.00	0.00	25.00	0.00	JOSEPH BARNETT
9/16/2021	4-Receipt	21-2270074	0.00	0.00	150.00	0.00	BUD & ASHLEY MCCOY
9/17/2021	4-Receipt	21-2270081	0.00	0.00	25.00	0.00	RODNEY CAMPBELL
9/17/2021	4-Receipt	21-2270084	0.00	0.00	25.00	0.00	MARK JOHNSON
9/17/2021	4-Receipt	21-2270085	0.00	0.00	25.00	0.00	KEVIN MAHAFFEY
9/21/2021	4-Receipt	21-2270121	0.00	0.00	25.00	0.00	KIMBERLY ADAMS
9/21/2021	4-Receipt	21-2270125	0.00	0.00	25.00	0.00	STEVEN P SHEPPARD
9/21/2021	4-Receipt	21-2270127	0.00	0.00	25.00	0.00	BARBARA DENISE DOLLMAN
9/21/2021	4-Receipt	21-2270155	0.00	0.00	25.00	0.00	JOHN WESLEY ROMINE II
9/22/2021	4-Receipt	21-2270157	0.00	0.00	25.00	0.00	ROBERT DANIEL PIGGOTT
9/22/2021	4-Receipt	21-2270161	0.00	0.00	25.00	0.00	PAUL DEAN HOPPE
9/22/2021	4-Receipt	21-2270162	0.00	0.00	25.00	0.00	NATHANIEL M SUPRANO
9/22/2021	4-Receipt	21-2270163	0.00	0.00	25.00	0.00	WESLEY CLAYTON YOUNG
9/22/2021	4-Receipt	21-2270182	0.00	0.00	25.00	0.00	VICKI NERN SQUIRES
9/22/2021	4-Receipt	21-2270183	0.00	0.00	25.00	0.00	ASHTYN ELIZABETH GAULT
9/23/2021	4-Receipt	21-2270187	0.00	0.00	25.00	0.00	LARRY VEON WRIGHT
9/23/2021	4-Receipt	21-2270188	0.00	0.00	25.00	0.00	PATRICK ALLEN DEPUY
9/23/2021	4-Receipt	21-2270190	0.00	0.00	25.00	0.00	JOHNNY LEE RIDENHOUR
9/23/2021	4-Receipt	21-2270202	0.00	0.00	50.00	0.00	DONNA JEAN SANDS
9/24/2021	4-Receipt	21-2270209	0.00	0.00	25.00	0.00	KIMBERLY ANN SERRA
9/24/2021	4-Receipt	21-2270210	0.00	0.00	25.00	0.00	LINDA LOU WHITE
9/24/2021	4-Receipt	21-2270211	0.00	0.00	25.00	0.00	BRIAN KEITH RICHARDSON
9/24/2021	4-Receipt	21-2270212	0.00	0.00	25.00	0.00	JACOB CARL OBERLIN
9/24/2021	4-Receipt	21-2270218	0.00	0.00	25.00	0.00	OWEN EVERETT CAYTON
9/27/2021	4-Receipt	21-2270240	0.00	0.00	25.00	0.00	SAMUEL MOORE
9/27/2021	4-Receipt	21-2270242	0.00	0.00	50.00	0.00	THOMAS & SHERRI CAPLINGER
9/28/2021	4-Receipt	21-2270247	0.00	0.00	25.00	0.00	R GARNER
9/28/2021	4-Receipt	21-2270250	0.00	0.00	25.00	0.00	T AMOS
9/28/2021	4-Receipt	21-2270256	0.00	0.00	25.00	0.00	J HICKMAN
9/29/2021	4-Receipt	21-2270280	0.00	0.00	25.00	0.00	JOHN DOLLMAN
9/29/2021	4-Receipt	21-2270285	0.00	0.00	25.00	0.00	ADAM MCATEE
9/30/2021	4-Receipt	21-2270290	0.00	0.00	25.00	0.00	DOUGLAS LYNCH

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9/30/2021	4-Receipt	21-2270292		0.00	0.00	25.00	0.00	ROBERT SNYDER
9/30/2021	4-Receipt	21-2270312		0.00	0.00	25.00	0.00	DIANNA HESS
<b>4-Receipt</b>						<b>2,425.00</b>		
<b>Totals For 59 317</b>						<b>2,425.00</b>		<b>Balance Period 3 7,735.00</b>

**59 330**

<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	125.00	0.00	(125.00)	(125.00)	0.00

Detail Records									
<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 Description</u>
9/9/2021	4-Receipt		21-2269892			0.00	0.00	5.00	0.00 JULIE STEWART
9/10/2021	4-Receipt		21-2269901			0.00	0.00	5.00	0.00 JOSHUA MCDANIEL
9/10/2021	4-Receipt		21-2269911			0.00	0.00	5.00	0.00 MICHAEL REYNOLDS
9/17/2021	4-Receipt		21-2270081			0.00	0.00	10.00	0.00 RODNEY CAMPBELL
9/20/2021	4-Receipt		21-2270096			0.00	0.00	5.00	0.00 RONALD JASON HAMBRICK
9/21/2021	4-Receipt		21-2270116			0.00	0.00	5.00	0.00 HAROLD A EDGAR
<b>4-Receipt</b>								<b>35.00</b>	
<b>Totals For 59 330</b>								<b>35.00</b>	<b>Balance Period 3 125.00</b>

**59 365**

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
59	365							
CONCEALED WEAPONS	INTEREST EARNED							
<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	32.35	0.00	(32.35)	(32.35)	0.00

Detail Records									
<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 Description</u>
9/30/2021	4-Receipt		21-2270347			0.00	0.00	10.63	0.00 Wesbanco
<b>4-Receipt</b>								<b>10.63</b>	
<b>Totals For 59 365</b>								<b>10.63</b>	<b>Balance Period 3 32.35</b>

**59 706 40 232**

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
59	706	40	232					
CONCEALED WEAPONS	CONCEALED WEAPONS	CONTRACTURAL SERVICES	BANK CHARGES					
<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	430.00	0.00	0.00	(430.00)	(430.00)	0.00

Detail Records									
<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 Description</u>

## Detail Report for Wood County Commission

9/3/2021	2-Invoice	SHERIFF OF WOOD COUNTY	09032021	2450	0.00	65.00	0.00	0.00	DEPUTY
9/3/2021	2-Invoice	SHERIFF OF WOOD COUNTY	09032021A	2451	0.00	40.00	0.00	0.00	COUNTY
<b>2-Invoice</b>						<b>105.00</b>			
<b>Totals For 59 706 40 232</b>						<b>105.00</b>			<b>Balance Period 3 430.00</b>

**59 706 40 240**

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>					
59	706	40	240						
CONCEALED WEAPONS	CONCEALED WEAPONS	CONTRACTURAL SERVICES	REFUNDS/REIMBURSEMENTS						
<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	100.00	0.00	0.00	(100.00)	(100.00)	0.00	

<b>Detail Records</b>									
<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 Description</u>
9/17/2021	2-Invoice	MARK DEGENNARO	09172021			0.00	25.00	0.00	0.00
<b>2-Invoice</b>							<b>25.00</b>		
<b>Totals For 59 706 40 240</b>							<b>25.00</b>		<b>Balance Period 3 100.00</b>

**59 706 55 341**

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>					
59	706	55	341						
CONCEALED WEAPONS	CONCEALED WEAPONS	COMMODITIES	SUPPLIES/MATERIALS						
<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	1,556.00	0.00	0.00	(1,556.00)	(1,556.00)	0.00	

<b>Detail Records</b>									
<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 Description</u>
9/27/2021	2-Invoice	TOTAL ID SOLUTIONS	09272021			0.00	1,116.00	0.00	0.00 SWC
<b>2-Invoice</b>							<b>1,116.00</b>		
<b>Totals For 59 706 55 341</b>							<b>1,116.00</b>		<b>Balance Period 3 1,556.00</b>