

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	13,015.00	0.00	(13,015.00)	(13,015.00)	0.00
CONCEALED WEAPONS	LICENSES												

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>			
12/1/2021	4-Receipt		21-2271255			0.00	0.00	25.00	0.00	RACHEL ELIZABETH SLEETH			
12/1/2021	4-Receipt		21-2271256			0.00	0.00	25.00	0.00	MICHAEL WAYNE ELDER			
12/2/2021	4-Receipt		21-2271276			0.00	0.00	25.00	0.00	MICHAEL HANNUS			
12/2/2021	4-Receipt		21-2271287			0.00	0.00	25.00	0.00	WENDY HOPE MIDCAP			
12/2/2021	4-Receipt		21-2271288			0.00	0.00	25.00	0.00	JOHNNY DAVIS			
12/2/2021	4-Receipt		21-2271289			0.00	0.00	150.00	0.00	SUSAN & JACK SKIDMORE			
12/2/2021	4-Receipt		21-2271290			0.00	0.00	150.00	0.00	MACK & DONNA HAESSLY			
12/2/2021	4-Receipt		21-2271291			0.00	0.00	75.00	0.00	RYAN SMALL			
12/3/2021	4-Receipt		21-2271293			0.00	0.00	25.00	0.00	MICHAEL VANDYKE			
12/3/2021	4-Receipt		21-2271297			0.00	0.00	25.00	0.00	GERALD DAVIS			
12/3/2021	4-Receipt		21-2271299			0.00	0.00	25.00	0.00	MARK SMITH			
12/3/2021	4-Receipt		21-2271302			0.00	0.00	25.00	0.00	CRAIG ROBERTS			
12/6/2021	4-Receipt		21-2271315			0.00	0.00	25.00	0.00	DALTON ROGERS			
12/6/2021	4-Receipt		21-2271331			0.00	0.00	25.00	0.00	RYAN SEE			
12/6/2021	4-Receipt		21-2271332			0.00	0.00	25.00	0.00	JASON BROOKOVER			
12/6/2021	4-Receipt		21-2271340			0.00	0.00	25.00	0.00	RICHARD THOMAS			
12/7/2021	4-Receipt		21-2271348			0.00	0.00	25.00	0.00	RONALD LEWIS			
12/7/2021	4-Receipt		21-2271358			0.00	0.00	25.00	0.00	JAMES REESE JR			
12/8/2021	4-Receipt		21-2271376			0.00	0.00	25.00	0.00	MARCIE HILL			
12/8/2021	4-Receipt		21-2271386			0.00	0.00	15.00	0.00	GREGORY LIEBAU			
12/9/2021	4-Receipt		21-2271395			0.00	0.00	25.00	0.00	JESSICA COX			
12/9/2021	4-Receipt		21-2271399			0.00	0.00	25.00	0.00	KRAIG MCBRIDE			
12/10/2021	4-Receipt		21-2271420			0.00	0.00	25.00	0.00	JAMES BARE			
12/10/2021	4-Receipt		21-2271424			0.00	0.00	50.00	0.00	MARINDA REED			
12/10/2021	4-Receipt		21-2271425			0.00	0.00	50.00	0.00	JEFFREY MINNER			
12/10/2021	4-Receipt		21-2271426			0.00	0.00	50.00	0.00	MATTHEW HARLEY COOPER			
12/10/2021	4-Receipt		21-2271427			0.00	0.00	25.00	0.00	JEREMY LEE FULLERTON			
12/10/2021	4-Receipt		21-22714435			0.00	0.00	50.00	0.00	DIANE & JOHN BOGGS			
12/13/2021	4-Receipt		21-2271441			0.00	0.00	25.00	0.00	SAMUEL WEAVER			
12/13/2021	4-Receipt		21-2271444			0.00	0.00	25.00	0.00	YVONNE JENKINS			
12/13/2021	4-Receipt		21-2271446			0.00	0.00	25.00	0.00	STEVEN CARROLL ROWLAND			
12/13/2021	4-Receipt		21-2271447			0.00	0.00	25.00	0.00	JESSICA KAY WARD			
12/13/2021	4-Receipt		21-2271451			0.00	0.00	25.00	0.00	KAILEIGH HUSK			
12/14/2021	4-Receipt		21-2271464			0.00	0.00	25.00	0.00	MICHAEL RAY			
12/14/2021	4-Receipt		21-2271466			0.00	0.00	25.00	0.00	JUSTIN STANDLEY			
12/14/2021	4-Receipt		21-2271475			0.00	0.00	25.00	0.00	DANIEL RICH			

Detail Report for Wood County Commission

12/15/2021	4-Receipt	21-2271491	0.00	0.00	25.00	0.00	BYRON KARL WORSTELL
12/15/2021	4-Receipt	21-2271492	0.00	0.00	25.00	0.00	JAMES WOLFE
12/16/2021	4-Receipt	21-2271500	0.00	0.00	25.00	0.00	JAMES MILLER
12/16/2021	4-Receipt	21-2271501	0.00	0.00	25.00	0.00	DAVID KILE
12/16/2021	4-Receipt	21-2271502	0.00	0.00	25.00	0.00	COLIN MITCHELL
12/17/2021	4-Receipt	21-2271510	0.00	0.00	25.00	0.00	MICHAEL WEST
12/17/2021	4-Receipt	21-2271513	0.00	0.00	25.00	0.00	DANIEL CROOKSHANKS
12/17/2021	4-Receipt	21-2271521	0.00	0.00	25.00	0.00	JOSHUA ENOCH
12/20/2021	4-Receipt	21-2271524	0.00	0.00	25.00	0.00	REBECCA LINGO
12/20/2021	4-Receipt	21-2271528	0.00	0.00	25.00	0.00	CARRI PAKOZDI
12/21/2021	4-Receipt	21-2271551	0.00	0.00	25.00	0.00	PAULA SHEPHERD
12/21/2021	4-Receipt	21-2271552	0.00	0.00	25.00	0.00	DYLAN FLEMING
12/22/2021	4-Receipt	21-2271556	0.00	0.00	25.00	0.00	CHARLES LINDER
12/23/2021	4-Receipt	21-2271562	0.00	0.00	25.00	0.00	GARRY MURRAY
12/23/2021	4-Receipt	21-2271565	0.00	0.00	25.00	0.00	PATRICK BEALL
12/27/2021	4-Receipt	21-2271568	0.00	0.00	25.00	0.00	RICHARD MAIDENS JR
12/27/2021	4-Receipt	21-2271571	0.00	0.00	25.00	0.00	SHEILA GATES
12/27/2021	4-Receipt	21-2271612	0.00	0.00	25.00	0.00	BENJAMIN WELLS
12/27/2021	4-Receipt	21-2271613	0.00	0.00	25.00	0.00	BYRON GANT JR
12/28/2021	4-Receipt	21-2271663	0.00	0.00	50.00	0.00	MARTHA & KEITH WILLHIDE
12/28/2021	4-Receipt	21-2271667	0.00	0.00	25.00	0.00	JONATHAN MORIMER
12/28/2021	4-Receipt	21-2271677	0.00	0.00	25.00	0.00	HARTZELL WAYNE BUCKLEY
12/29/2021	4-Receipt	21-2271686	0.00	0.00	25.00	0.00	DIANE BALDERSON
12/29/2021	4-Receipt	21-2271689	0.00	0.00	25.00	0.00	JOHN WHITACRE
12/29/2021	4-Receipt	21-2271690	0.00	0.00	25.00	0.00	BRANDI JOHNSON
12/29/2021	4-Receipt	21-2271693	0.00	0.00	25.00	0.00	THOMAS TRACEWELL
12/29/2021	4-Receipt	21-2271701	0.00	0.00	25.00	0.00	DWIGHT COCHRAN
12/29/2021	4-Receipt	21-2271709	0.00	0.00	25.00	0.00	JAMES ASBURY

4-Receipt

2,015.00

Totals For 59 317

2,015.00

Balance Period 6

13,015.00

59 330

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
59	330							
CONCEALED WEAPONS	SHERIFF'S EARNINGS							
YTD Budget	YTD Revisions	YTD Revised	YTD Debits	YTD Credits	YTD Encumbered	YTD Used	YTD Available	Fiscal Year Beginning Bal
0.00	0.00	0.00	0.00	180.00	0.00	(180.00)	(180.00)	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</u>	<u>Description</u>
12/3/2021	4-Receipt		21-2271300			0.00	0.00	5.00	0.00	KRISTEN COTTRELL
12/9/2021	4-Receipt		21-2271408			0.00	0.00	5.00	0.00	NATALIE TUMLIN
12/15/2021	4-Receipt		21-2271487			0.00	0.00	10.00	0.00	ROGER PAYNE
12/17/2021	4-Receipt		21-2271514			0.00	0.00	10.00	0.00	JOSHUA MCMULLEN

4-Receipt

30.00

