

# 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	14,180.00	0.00	(14,180.00)	(14,180.00)	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>			
1/3/2022	4-Receipt		21-2271717			0.00	0.00	25.00	0.00	RAYMOND STOUT			
1/3/2022	4-Receipt		21-2271721			0.00	0.00	25.00	0.00	FRANKLIN MCMULLEN			
1/3/2022	4-Receipt		21-2271722			0.00	0.00	25.00	0.00	JAMES DEGOINES			
1/3/2022	4-Receipt		21-2271733			0.00	0.00	25.00	0.00	KYLE REED			
1/3/2022	4-Receipt		21-2271741			0.00	0.00	50.00	0.00	WILLIAM & VICKI PARRISH			
1/3/2022	4-Receipt		21-2271744			0.00	0.00	25.00	0.00	MELINDA ROUSH			
1/4/2022	4-Receipt		21-2271745			0.00	0.00	25.00	0.00	RAPHAEL VARGAS			
1/4/2022	4-Receipt		21-2271749			0.00	0.00	25.00	0.00	LARRY TENNANT			
1/6/2022	4-Receipt		21-2271795			0.00	0.00	25.00	0.00	ROBERT CHARLTON			
1/6/2022	4-Receipt		21-2271809			0.00	0.00	25.00	0.00	MATTHEW MARTIN			
1/7/2022	4-Receipt		21-2271817			0.00	0.00	25.00	0.00	CRYSTAL MARKS			
1/10/2022	4-Receipt		21-2271822			0.00	0.00	25.00	0.00	CHRISTOPHER CAMPBELL			
1/10/2022	4-Receipt		21-2271824			0.00	0.00	50.00	0.00	STACY & WILLIAM WHEELER			
1/11/2022	4-Receipt		21-227182			0.00	0.00	15.00	0.00	TYLER WHEELER			
1/11/2022	4-Receipt		21-2271848			0.00	0.00	25.00	0.00	TAMMY LYNN CHARLTON			
1/11/2022	4-Receipt		21-2271849			0.00	0.00	25.00	0.00	PAUL EUGENE STONEKING JR			
1/11/2022	4-Receipt		21-2271883			0.00	0.00	25.00	0.00	CHRISTIAN COOK			
1/11/2022	4-Receipt		21-2271884			0.00	0.00	15.00	0.00	MADISON CHIDESTER			
1/12/2022	4-Receipt		21-2271889			0.00	0.00	25.00	0.00	ZACHARY STANLEY			
1/12/2022	4-Receipt		21-2271894			0.00	0.00	15.00	0.00	JONATHAN AHART			
1/12/2022	4-Receipt		21-2271896			0.00	0.00	25.00	0.00	RANDY ASH			
1/13/2022	4-Receipt		21-2271901			0.00	0.00	25.00	0.00	SHARYN TALLMAN			
1/13/2022	4-Receipt		21-2271902			0.00	0.00	25.00	0.00	MONA JACKSON			
1/13/2022	4-Receipt		21-2271904			0.00	0.00	25.00	0.00	ERIK WINDLAND			
1/13/2022	4-Receipt		21-2271917			0.00	0.00	25.00	0.00	CYNTHIA CARPENTER			
1/13/2022	4-Receipt		21-2271919			0.00	0.00	25.00	0.00	BRIANNA HARTMAN			
1/14/2022	4-Receipt		21-2271922			0.00	0.00	25.00	0.00	CHAD WILSON			
1/14/2022	4-Receipt		21-2271924			0.00	0.00	50.00	0.00	HEATHER & KEN BIBBEE			
1/14/2022	4-Receipt		21-2271925			0.00	0.00	25.00	0.00	STEVEN TOWNSEND			
1/14/2022	4-Receipt		21-2271931			0.00	0.00	25.00	0.00	CRAIG WIGGINS			
1/19/2022	4-Receipt		21-2271948			0.00	0.00	25.00	0.00	WILLIAM ANTHONY BLATT			
1/20/2022	4-Receipt		21-2271984			0.00	0.00	25.00	0.00	DOUGLAS ASHLEY			
1/20/2022	4-Receipt		21-2271988			0.00	0.00	50.00	0.00	DONALD & SHERRI RICHARDSON			
1/20/2022	4-Receipt		21-2271993			0.00	0.00	25.00	0.00	ROBERT HIBBS			
1/20/2022	4-Receipt		21-2272008			0.00	0.00	25.00	0.00	SANDRA STAATS			
1/20/2022	4-Receipt		21-2272009			0.00	0.00	25.00	0.00	HAROLD THOMPSON			

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1/24/2022	4-Receipt	21-2272030		0.00	0.00	25.00	0.00	BRIAN CHRISTOPHER HANNAH
1/24/2022	4-Receipt	21-2272032		0.00	0.00	50.00	0.00	TYLER DALLAS EVANS & ROBERT DALLAS EVA
1/24/2022	4-Receipt	21-2272047		0.00	0.00	15.00	0.00	BROCK DELANEY
1/24/2022	4-Receipt	21-2272048		0.00	0.00	15.00	0.00	BLAKE UPPOLE
1/24/2022	4-Receipt	21-2272049		0.00	0.00	15.00	0.00	JAMES PADDEN
1/24/2022	4-Receipt	21-2272050		0.00	0.00	50.00	0.00	CHARLES SEITA & DEBRA SANDIFER
1/24/2022	4-Receipt	21-2272051		0.00	0.00	25.00	0.00	MONA LISA UPPOLE

4-Receipt

1,165.00

Totals For 59 317

1,165.00

Balance Period 7

14,180.00

59 330

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
59	330							
CONCEALED WEAPONS	SHERIFF'S EARNINGS							
<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	185.00	0.00	(185.00)	(185.00)	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>	
1/5/2022	4-Receipt		21-2271784			0.00	0.00	5.00	0.00	SAMANTHA FRONTZ	
							4-Receipt	5.00			
Totals For 59 330								5.00	5.00	Balance Period 7	185.00

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	1,045.00	0.00	0.00	(1,045.00)	(1,045.00)	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>	
1/5/2022	2-Invoice	SHERIFF OF WOOD COUNTY	01052022	2472		0.00	220.00	0.00	0.00	DEPUTY	
1/5/2022	2-Invoice	SHERIFF OF WOOD COUNTY	01052022A	2473		0.00	105.00	0.00	0.00	COUNTY	
							2-Invoice	325.00			
Totals For 59 706 40 232								325.00	Balance Period 7	1,045.00	

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	148.09	0.00	0.00	(148.09)	(148.09)	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>
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1/5/2022	2-Invoice	SHERIFF OF WOOD COUNTY	01052022B		2474	0.00	23.09	0.00	0.00
				<b>2-Invoice</b>			<b>23.09</b>		
			<b>Totals For</b>	<b>59 706 40 240</b>			<b>23.09</b>		<b>Balance Period 7 148.09</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	7,451.09	0.00	0.00	(7,451.09)	(7,451.09)	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>
1/3/2022	2-Invoice	STOPSTICK, LTD	01032022			0.00	1,955.00	0.00	0.00 INV # 0023177
							<b>1,955.00</b>		
			<b>Totals For</b>				<b>1,955.00</b>		<b>Balance Period 7 7,451.09</b>