

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	21,520.00	0.00	(21,520.00)	(21,520.00)	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>			
4/1/2022	4-Receipt		21-2273252			0.00	0.00	25.00	0.00	NED MERRIFIELD III			
4/1/2022	4-Receipt		21-2273255			0.00	0.00	25.00	0.00	TONYA SWEARINGEN			
4/1/2022	4-Receipt		21-2273267			0.00	0.00	25.00	0.00	JONATHAN ARBOGAST			
4/4/2022	4-Receipt		21-2273275			0.00	0.00	25.00	0.00	BRADLEY GARRISON			
4/5/2022	4-Receipt		21-2273296			0.00	0.00	25.00	0.00	ROBERT HANSHAW			
4/5/2022	4-Receipt		21-2273311			0.00	0.00	25.00	0.00	THOMAS WILLIAMS JR			
4/5/2022	4-Receipt		21-2273312			0.00	0.00	25.00	0.00	STEVEN FREDERICK			
4/5/2022	4-Receipt		21-2273317			0.00	0.00	25.00	0.00	JOHN GREENE			
4/6/2022	4-Receipt		21-2273324			0.00	0.00	25.00	0.00	ROBERT PARSONS			
4/6/2022	4-Receipt		21-2273326			0.00	0.00	25.00	0.00	ROBERT RICHARDS			
4/7/2022	4-Receipt		21-2273349			0.00	0.00	25.00	0.00	CARA SMITH			
4/7/2022	4-Receipt		21-2273359			0.00	0.00	25.00	0.00	GARY SOMERVILLE			
4/8/2022	4-Receipt		21-2273386			0.00	0.00	50.00	0.00	LYNN & SUE DODRILL			
4/11/2022	4-Receipt		21-2273389			0.00	0.00	25.00	0.00	ROBERT FERRELL			
4/11/2022	4-Receipt		21-2273390			0.00	0.00	25.00	0.00	LORI SKIDMORE			
4/11/2022	4-Receipt		21-2273395			0.00	0.00	50.00	0.00	EDWARD & DONELDA METZ			
4/11/2022	4-Receipt		21-2273397			0.00	0.00	25.00	0.00	NATHANIEL CARPENTER			
4/11/2022	4-Receipt		21-2273412			0.00	0.00	25.00	0.00	DAWN LAYMAN			
4/11/2022	4-Receipt		21-2273413			0.00	0.00	25.00	0.00	CARLA ANSELL			
4/11/2022	4-Receipt		21-2273424			0.00	0.00	25.00	0.00	DEBRA SMITH			
4/11/2022	4-Receipt		21-2273425			0.00	0.00	25.00	0.00	SHERRY LEMASTERS			
4/12/2022	4-Receipt		21-2273428			0.00	0.00	25.00	0.00	NANCY BURDETTE			
4/12/2022	4-Receipt		21-2273437			0.00	0.00	25.00	0.00	SARA LEWIS			
4/13/2022	4-Receipt		21-2273443			0.00	0.00	25.00	0.00	ANDREA REYNOLDS			
4/13/2022	4-Receipt		21-2273445			0.00	0.00	25.00	0.00	ERIKA WHITED			
4/13/2022	4-Receipt		21-2273447			0.00	0.00	25.00	0.00	JUDITH GAINER			
4/14/2022	4-Receipt		21-2273457			0.00	0.00	25.00	0.00	CHARLES GRAY			
4/14/2022	4-Receipt		21-2273467			0.00	0.00	25.00	0.00	CHRISTOPHER DOUGLAS			
4/14/2022	4-Receipt		21-2273471			0.00	0.00	25.00	0.00	ERIC REITMIRE			
4/15/2022	4-Receipt		21-2273479			0.00	0.00	25.00	0.00	TIMOTHY MERRILL			
4/15/2022	4-Receipt		21-2273486			0.00	0.00	25.00	0.00	MELISSA WILSON			
4/18/2022	4-Receipt		21-2273494			0.00	0.00	25.00	0.00	LINDSEY HINKLE			
4/18/2022	4-Receipt		21-2273496			0.00	0.00	50.00	0.00	MALINDA & RONALD VANNOY			
4/18/2022	4-Receipt		21-2273498			0.00	0.00	25.00	0.00	ANDREW BONDI			
4/19/2022	4-Receipt		21-2273510			0.00	0.00	25.00	0.00	CHARLES STAATS			
4/19/2022	4-Receipt		21-2273511			0.00	0.00	25.00	0.00	LANCE SUDER			

Detail Report for Wood County Commission

4/19/2022	4-Receipt	21-2273546	0.00	0.00	25.00	0.00	KYLE SMITH	
4/20/2022	4-Receipt	21-2273550	0.00	0.00	50.00	0.00	HENRY & DEBORAH GERNHARDT	
4/20/2022	4-Receipt	21-2273551	0.00	0.00	25.00	0.00	JOSHUA FOSTER	
4/20/2022	4-Receipt	21-2273565	0.00	0.00	25.00	0.00	MARK KEENEY	
4/21/2022	4-Receipt	21-2273573	0.00	0.00	25.00	0.00	DUSTIN LEWIS	
4/21/2022	4-Receipt	21-2273590	0.00	0.00	25.00	0.00	MICHAEL SPROUSE	
4/21/2022	4-Receipt	21-2273596	0.00	0.00	25.00	0.00	MARK HYLTON	
4/22/2022	4-Receipt	21-2273631	0.00	0.00	25.00	0.00	ANTHONY ALLEN	
4/25/2022	4-Receipt	21-2273635	0.00	0.00	25.00	0.00	MATTHEW GRYSKIEWICZ	
4/25/2022	4-Receipt	21-2273644	0.00	0.00	75.00	0.00	TATE LINDER	
4/26/2022	4-Receipt	21-2273645	0.00	0.00	25.00	0.00	MATTHEW WARNER	
4/26/2022	4-Receipt	21-2273655	0.00	0.00	25.00	0.00	WILLIAM WIGHT JR	
4/27/2022	4-Receipt	21-2273671	0.00	0.00	25.00	0.00	SAMUEL HOMAN	
4/27/2022	4-Receipt	21-2273686	0.00	0.00	25.00	0.00	MELINDA MYERS	
4/27/2022	4-Receipt	21-2273688	0.00	0.00	25.00	0.00	DEVIN BALDERSON	
4/27/2022	4-Receipt	21-2273690	0.00	0.00	25.00	0.00	ROBERT VANSKOY	
4/27/2022	4-Receipt	21-2273691	0.00	0.00	25.00	0.00	BERNARD CLINE	
4/27/2022	4-Receipt	21-2273692	0.00	0.00	25.00	0.00	DANIEL NAJAR	
4/28/2022	4-Receipt	21-2273694	0.00	0.00	25.00	0.00	JERRY RAKE	
4/28/2022	4-Receipt	21-2273705	0.00	0.00	25.00	0.00	JOHN COUNTS JR	
4/29/2022	4-Receipt	21-2273709	0.00	0.00	25.00	0.00	SHELIA BOGGS	
4/29/2022	4-Receipt	21-2273711	0.00	0.00	25.00	0.00	DONALD LYNCH	
4/29/2022	4-Receipt	21-2273712	0.00	0.00	25.00	0.00	GARY COLLINS JR	
4/29/2022	4-Receipt	21-2273716	0.00	0.00	15.00	0.00	KYLE EDMAN	
4/29/2022	4-Receipt	21-2273725	0.00	0.00	25.00	0.00	SAVANNAH RIGGINS	
4/29/2022	4-Receipt	21-2273727	0.00	0.00	25.00	0.00	JOHNNY MERCEDES	
4/29/2022	4-Receipt	21-2273732	0.00	0.00	25.00	0.00	CHRIS GOERTLER	
			4-Receipt		1,715.00			
Totals For			59 317		1,715.00		Balance Period 10	21,520.00

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	225.00	0.00	(225.00)	(225.00)	0.00

<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Detail Records</u>		<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>	
				<u>Check No</u>	<u>Purchase Order</u>						
4/8/2022	4-Receipt		21-2273387			0.00	0.00	5.00	0.00	CHARLES BOLLINGER	
			4-Receipt					5.00			
Totals For			59 330					5.00		Balance Period 10	225.00

59 365

Detail Report for Wood County Commission

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
59 CONCEALED WEAPONS	365 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	103.93	0.00	(103.93)	(103.93)	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>
4/30/2022	4-Receipt		21-2273841			0.00	0.00	7.41	0.00 WESBANCO APRIL 2022
			4-Receipt					7.41	
			Totals For					7.41	Balance Period 10
			59 365						103.93

59 706 40 232

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
59 CONCEALED WEAPONS	706 CONCEALED WEAPONS	40 CONTRACTURAL SERVICES	232 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	6,330.00	0.00	0.00	(6,330.00)	(6,330.00)	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>
4/6/2022	2-Invoice	SHERIFF OF WOOD COUNTY	04062022	2497		0.00	50.00	0.00	0.00 COUNTY
4/6/2022	2-Invoice	SHERIFF OF WOOD COUNTY	04062022A	2496		0.00	130.00	0.00	0.00 DEPUTY
4/7/2022	2-Invoice	WV STATE TREASURER'S OFFICE	04072022	2498		0.00	2,555.00	0.00	0.00 COURT FEES - MAR 2022
			2-Invoice				2,735.00		
			Totals For				2,735.00		Balance Period 10
			59 706 40 232						6,330.00

59 706 55 341

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
59 CONCEALED WEAPONS	706 CONCEALED WEAPONS	55 COMMODITIES	341 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	11,475.93	0.00	0.00	(11,475.93)	(11,475.93)	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>
4/14/2022	2-Invoice	SIRCHIE FINGERPRINT LAB	04142022	2500		0.00	584.00	0.00	0.00 INVOICE 0538593-IN
4/27/2022	2-Invoice	UNITED STATES POSTAL SERVIC	04272022	2501		0.00	464.00	0.00	0.00 8 ROLLS
			2-Invoice				1,048.00		
			Totals For				1,048.00		Balance Period 10
			59 706 55 341						11,475.93

59 706 55 345

Detail Report for Wood County Commission

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
59	706	55	345					
CONCEALED WEAPONS	CONCEALED WEAPONS	COMMODITIES	UNIFORMS					
<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	18,023.25	0.00	0.00	(18,023.25)	(18,023.25)	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 Description</u>
4/8/2022	2-Invoice	NOVAK'S DESIGNS	04082022	2499		0.00	4,550.00	0.00	0.00
					2-Invoice		4,550.00		
			Totals For		59 706 55 345		4,550.00		
									Balance Period 10 18,023.25