

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	25,250.00	0.00	(25,250.00)	(25,250.00)	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>			
6/1/2022	4-Receipt		21-2274230			0.00	0.00	25.00	0.00	MATTHEW BOSLEY			
6/2/2022	4-Receipt		21-2274273			0.00	0.00	25.00	0.00	DAVINA BELL			
6/2/2022	4-Receipt		21-2274277			0.00	0.00	25.00	0.00	RYAN SMITH			
6/3/2022	4-Receipt		21-2274278			0.00	0.00	25.00	0.00	DAVID PITTS			
6/3/2022	4-Receipt		21-2274279			0.00	0.00	25.00	0.00	HOWARD AYERS			
6/3/2022	4-Receipt		21-2274282			0.00	0.00	15.00	0.00	WYATT NAPIER			
6/3/2022	4-Receipt		21-2274289			0.00	0.00	25.00	0.00	WILLIAM NEWTON			
6/3/2022	4-Receipt		21-2274291			0.00	0.00	25.00	0.00	MICHELE ROCKHOLD			
6/6/2022	4-Receipt		21-2274297			0.00	0.00	25.00	0.00	JAMES WRIGHT			
6/6/2022	4-Receipt		21-2274298			0.00	0.00	25.00	0.00	JEFFREY MCCRADY			
6/6/2022	4-Receipt		21-2274310			0.00	0.00	25.00	0.00	RAPLH WHITE			
6/6/2022	4-Receipt		21-2274311			0.00	0.00	25.00	0.00	JEFFREY MATHENY			
6/6/2022	4-Receipt		21-2274315			0.00	0.00	25.00	0.00	ANTHONY THORPE			
6/7/2022	4-Receipt		21-2274334			0.00	0.00	50.00	0.00	ROGER VANFOSSEN/SUSAN VANFOSSEN CCWX			
6/8/2022	4-Receipt		21-2274351			0.00	0.00	50.00	0.00	SHAWN & CASSANDRA VAUGHAN			
6/8/2022	4-Receipt		21-2274366			0.00	0.00	25.00	0.00	SIDNEY UNDERWOOD			
6/8/2022	4-Receipt		21-2274369			0.00	0.00	25.00	0.00	WAYNE NOVAK			
6/8/2022	4-Receipt		21-2274372			0.00	0.00	25.00	0.00	TERRY ROBINSON			
6/8/2022	4-Receipt		21-2274374			0.00	0.00	25.00	0.00	MICHAEL WILLIAMS II			
6/8/2022	4-Receipt		21-2274375			0.00	0.00	25.00	0.00	KELSEY POULTON			
6/9/2022	4-Receipt		21-2274376			0.00	0.00	25.00	0.00	BARRY BAXTER			
6/9/2022	4-Receipt		21-2274377			0.00	0.00	25.00	0.00	CHARLES PIGGOTT			
6/9/2022	4-Receipt		21-2274386			0.00	0.00	25.00	0.00	PAUL UMSTOT			
6/9/2022	4-Receipt		21-2274388			0.00	0.00	25.00	0.00	RICHARD TAYLOR			
6/10/2022	4-Receipt		21-2274394			0.00	0.00	25.00	0.00	DIANA HUDKINS			
6/10/2022	4-Receipt		21-2274395			0.00	0.00	50.00	0.00	JEFFERY & CARLA HUSK			
6/10/2022	4-Receipt		21-2274396			0.00	0.00	25.00	0.00	RICK MCNEMAR			
6/13/2022	4-Receipt		21-2274410			0.00	0.00	25.00	0.00	JAMES DARLING			
6/13/2022	4-Receipt		21-2274411			0.00	0.00	25.00	0.00	DEBORAH THOMPSON			
6/13/2022	4-Receipt		21-2274432			0.00	0.00	25.00	0.00	ROSS WINGROVE			
6/13/2022	4-Receipt		21-2274433			0.00	0.00	25.00	0.00	MICHELE WATKINS			
6/13/2022	4-Receipt		21-2274435			0.00	0.00	25.00	0.00	LLOYD GRIFFIN			
6/14/2022	4-Receipt		21-2274439			0.00	0.00	25.00	0.00	DAVID SUMMERS			
6/14/2022	4-Receipt		21-2274463			0.00	0.00	25.00	0.00	SONYA BECKWITH			
6/15/2022	4-Receipt		21-2274465			0.00	0.00	25.00	0.00	BRADLEY MONTGOMERY			
6/15/2022	4-Receipt		21-2274466			0.00	0.00	25.00	0.00	STEVE DEANGELO			

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6/15/2022	4-Receipt	21-2274467	0.00	0.00	25.00	0.00	DICIE DUCKWORTH
6/15/2022	4-Receipt	21-2274472	0.00	0.00	25.00	0.00	LYNETTE GRAEBER
6/15/2022	4-Receipt	21-2274480	0.00	0.00	25.00	0.00	JESSICA THOMPSON
6/15/2022	4-Receipt	21-2274483	0.00	0.00	25.00	0.00	DOUGLAS HAMMELL
6/16/2022	4-Receipt	21-2274484	0.00	0.00	75.00	0.00	AUSTIN TAYLOR AND RACHEL GILLIAM
6/16/2022	4-Receipt	21-2274487	0.00	0.00	25.00	0.00	RICHARD WRIGHT
6/16/2022	4-Receipt	21-2274492	0.00	0.00	25.00	0.00	TERRY ROBINSON
6/16/2022	4-Receipt	21-2274493	0.00	0.00	25.00	0.00	JOE CANTERBURY
6/16/2022	4-Receipt	21-2274494	0.00	0.00	25.00	0.00	RODNEY FLUHARTY
6/21/2022	4-Receipt	21-2274495	0.00	0.00	25.00	0.00	ANTHONY LEWIS
6/21/2022	4-Receipt	21-2274496	0.00	0.00	25.00	0.00	DARRELL HEADRICK
6/21/2022	4-Receipt	21-2274498	0.00	0.00	25.00	0.00	JAMES DIXON
6/21/2022	4-Receipt	21-2274500	0.00	0.00	25.00	0.00	BRITTANY FOX
6/21/2022	4-Receipt	21-2274510	0.00	0.00	25.00	0.00	REBECCA ALLEN
6/21/2022	4-Receipt	21-2274511	0.00	0.00	15.00	0.00	STEVEN BROWN
6/21/2022	4-Receipt	21-2274512	0.00	0.00	25.00	0.00	ELMER STARCHER
6/21/2022	4-Receipt	21-2274514	0.00	0.00	25.00	0.00	RAYANN NEWTON
6/21/2022	4-Receipt	21-2274515	0.00	0.00	25.00	0.00	NK RINEHART
6/22/2022	4-Receipt	21-2274576	0.00	0.00	25.00	0.00	RUTH HALL
6/23/2022	4-Receipt	21-2274594	0.00	0.00	25.00	0.00	VICTORIA WOOD
6/23/2022	4-Receipt	21-2274598	0.00	0.00	25.00	0.00	LYLE BRUCE GILCHRIST JR
6/24/2022	4-Receipt	21-2274606	0.00	0.00	25.00	0.00	THERESA LESTER
6/27/2022	4-Receipt	21-2274614	0.00	0.00	75.00	0.00	DONALD AND PAMELA PARRISH
6/27/2022	4-Receipt	21-2274632	0.00	0.00	25.00	0.00	ETHAN TAWNEY
6/27/2022	4-Receipt	21-2274633	0.00	0.00	25.00	0.00	BRETT JARRELL
6/28/2022	4-Receipt	21-2274639	0.00	0.00	25.00	0.00	DONNA HAER
6/28/2022	4-Receipt	21-2274655	0.00	0.00	25.00	0.00	RAYMOND MYERS
6/28/2022	4-Receipt	21-2274656	0.00	0.00	25.00	0.00	JAMES DAY
6/28/2022	4-Receipt	21-2274659	0.00	0.00	75.00	0.00	KELLI HARTON & DUSTIN ROSS
6/28/2022	4-Receipt	21-2274663	0.00	0.00	25.00	0.00	CRAIG CHAMBERS
6/29/2022	4-Receipt	21-2274669	0.00	0.00	25.00	0.00	ALISHA BROCK
6/30/2022	4-Receipt	21-2274698	0.00	0.00	25.00	0.00	BLAIR NEWTOWN
			4-Receipt		1,905.00		
Totals For 59 317					1,905.00		Balance Period 12 25,250.00

59 330

<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	330				0.00	0.00	0.00	0.00	250.00	0.00	(250.00)	(250.00)	0.00
CONCEALED WEAPONS	SHERIFF'S EARNINGS												

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>			
6/3/2022	4-Receipt		21-2274293			0.00	0.00	5.00	0.00	TABATHA BOSTON			

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6/15/2022	4-Receipt		21-2274468		0.00	0.00	10.00	0.00	STEVE DANGELO
				4-Receipt			15.00		
			Totals For	59 330			15.00	Balance Period 12	250.00

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	118.94	0.00	(118.94)	(118.94)	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>
6/30/2022	4-Receipt		21-2274737			0.00	0.00	7.94	0.00	WESBANCO
				4-Receipt				7.94		
			Totals For	59 365				7.94	Balance Period 12	118.94

59 382

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>					
59	382								
CONCEALED WEAPONS	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	0.00	240.00	0.00	(240.00)	(240.00)	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>
6/23/2022	4-Receipt		21-2274591			0.00	0.00	240.00	0.00	WOOD COUNTY SCHOOLS DEPUTY OT 1/11/22
				4-Receipt				240.00		
			Totals For	59 382				240.00	Balance Period 12	240.00

59 706 10 103

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>					
59	706	10	103						
CONCEALED WEAPONS	CONCEALED WEAPONS	PERSONAL SERVICES	SALARIES-DEPUTIES						
<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	16,515.00	0.00	0.00	(16,515.00)	(16,515.00)	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>
6/23/2022	2-Invoice	MICHAEL EVAN G.	06232022	2513		0.00	120.00	0.00	0.00	
6/23/2022	2-Invoice	ANDREW SHRIVER	06232022	2514		0.00	120.00	0.00	0.00	
				2-Invoice				240.00		
			Totals For	59 706 10 103				240.00	Balance Period 12	16,515.00

59 706 40 232

Detail Report for Wood County Commission

<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	10,165.00	0.00	0.00	(10,165.00)	(10,165.00)	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>
6/7/2022	2-Invoice	SHERIFF OF WOOD COUNTY	06072022	2510		0.00	60.00	0.00	COUNTY
6/7/2022	2-Invoice	SHERIFF OF WOOD COUNTY	06072022A	2511		0.00	125.00	0.00	DEPUTY
6/9/2022	2-Invoice	WV STATE TREASURER'S OFFICE	06092022	2512		0.00	1,800.00	0.00	
			2-Invoice				1,985.00		
			Totals For		59 706 40 232		1,985.00		Balance Period 12
									10,165.00

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	12,616.92	0.00	0.00	(12,616.92)	(12,616.92)	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>
6/27/2022	2-Invoice	TOTAL ID SOLUTIONS	06272022	2515		0.00	681.00	0.00	
			2-Invoice				681.00		
			Totals For		59 706 55 341		681.00		Balance Period 12
									12,616.92