

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA
#1 COURT SQUARE, SUITE 203
PARKERSBURG WV 26101

IN RE: MINUTES OF MEETING HELD
MONDAY, JUNE 3, 2013

PRESENT: WAYNE DUNN, PRESIDENT
STEPHEN GAINER, COMMISSIONER
DAVID BLAIR COUCH, COMMISSIONER

At 9:00 A.M., the County Commission of Wood County met in regular session. They signed purchase orders, invoices, orders and other correspondence.

AGENDA AND DISCUSSION ITEMS

At 9:05 A.M., the County Commission met with the West Virginia Secretary of State, Natalie Tennant, to receive a grant for a "Help America Vote Act" grant. The grant is for Precincts 62 and 62A at the Washington Community Building to assist in making the building handicapped accessible.

At 9:20 A.M., the County Commission reviewed the newly passed County Purchasing Policy with department heads and elected officials. Jason Wharton, Prosecuting Attorney and Jamie Six, County Clerk, went over the policy for the Commission.

At 9:33 A.M., the Commission discussed the new County Payment Disbursement Policy with Mr. Wharton and Mr. Six. The County Commission authorized the policy. (Order M/2402)

At 9:53 A.M., the County Commission met with the Commission to bring a concern regarding a problem he is having at the Mid-Ohio Valley Regional Airport. He stated his mother owned the restaurant at the Airport and has been denied reestablishment of the business since his Mom vacated the property.

At 10:00 A.M., the County Commission signed a Resolution for an Industrial Access Road for Conley Fabricating.

At 10:05 A.M., the County Commission met with Mark Schwendeman and Angie Lawrence from Schwendeman Agency, Inc. to review the employee health insurance for the coming fiscal year.

At 10:39 A.M., Steve Parker addressed the County Commission regarding the festival he holds in the fall called "Sweet Creek Gathering". He asked the Commission for an advance of \$10,000.00 against two Governor's Community Participation grants they are working on.

At 10:55 A.M., the County Commission discussed the possibility of hiring a special counsel to collect delinquent taxes. The Commission, upon a request of Jamie Six, County Clerk, to continue this discussion until after the Humane Society discussion.

At 10:59 A.M., the County Commission met with members of the Parkersburg Humane Society to discuss animal control in the County. They countered a proposal from the Commission by offering a two year plan that would hold the cost to the Commission at \$285,000.00 per year along with the donation of a truck. (Order M/2401)

At 11:22 A.M., the County Commission resumed the discussion relating to the employment of a special counsel to collect delinquent personal property taxes. The County Commission directed the County Administrator to ask the Prosecutor to review a proposed contract from Andrew Woofter to perform said services. (Order M/2404)

The County Commission authorized the donation of \$2,500.00 to SW Resources to be used towards their 2013 Auction. (Order M/2400)

ORDERS APPROVED AND ATTACHED TO THESE MINUTES


M/2394, M/2394-A, M/2395, M/2396, M2397, M/2398, M/2400, M/2401, M/2402 and M/2404

Having no further scheduled appointments or business to attend to, the County Commission adjourned at approximately 11:32 A.M.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY


Wayne Dunn, President


Stephen Gainer, Commissioner


David Blair Couch, Commissioner

To listen to this meeting, please refer to DVD labeled June 3, 2013.

Wood County Commission Meeting
Held June 3, 2013

Please Print

1.	Jane Burdette
2.	Alea Ginc
3.	Jim W...
4.	JOANNE Smith - WCSO
5.	T.R Smith - WCSO
6.	Patricia Lynch - DRC
7.	Rich Shaffer - Assessor
8.	Rodney James - Mary's Plane View
9.	Diana James - Mary's Plane View
10.	TR Smith
11.	Mark Schwendeman
12.	Angie Lawrence
13.	Steve Fisher
14.	Anna Rae - HSOP
15.	Maryann Hollis - HSOP
16.	Karen Katchur
17.	Kim DAVIS
18.	DEBBIE Hines
19.	Shawn G. Collins
20.	Trish West



Wood County Commission Agenda

6/3/2013

1 Court Square, Suite 203
Parkersburg, WV 26101

9:00 AM	Administrator's Report	Marty Seufer, County Administrator
	Presentation of check for the HAVA Grant	Natalie Tennant, WV Secretary of State
	Execute Resolution for IAR funding for Conley Fabricators	
	Discuss complaint about Wood County Airport	Rodney James
	Consider appointing a special counsel to collect delinquent personal property taxes	
	Discuss and consider animal control options	
	Discuss and consider County payment disbursement policy and purchasing policy	Elected officials and department heads
	County Commissioners' Reports	
	Consider funding request from S/W Resources	
10:00 AM	Discuss health insurance for County employees	Mark Schwendeman, Schwendeman Insurance

Discussion, Review and Approval of expenditures and disbursements identified on Exhibit 1, hereto attached

Correspondence for this meeting will be available for public review during regular office hours in Room 205 of the Wood County Courthouse two (2) days prior to the meeting

Exhibit 1

Discussion, Review and Approval of the following items may be included during this meeting and are available for public inspection in the Office of the County Administrator two days prior to this meeting.

Budget revisions

Purchase orders and requisitions

Revisions, reimbursement requests, resolutions and correspondence for grants

Grant disbursements to other entities

Invoices for expenditures to be paid

Reimbursements for travel expenses

Bid specifications and procedures for bids previously authorized by the Commission

Monthly Hotel Occupancy Tax Collection disbursements

Disbursements for previously approved Innovative Programming Grants

Tax refunds, exonerations, improprieties and consolidations

Probate items, including settlements, petitions and Fiduciary Commissioner reports

General Fund disbursements to entities

Funding requests from local organizations by written form

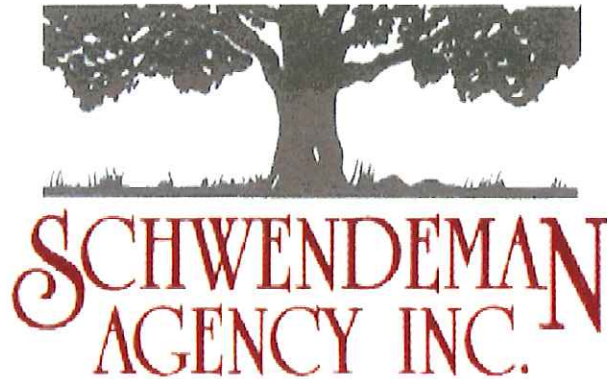
Payroll modification as submitted by elected officials

**BENEFIT ANALYSIS
AND RECOMMENDATIONS**

For

Wood County Commission

EXCEEDING CUSTOMER EXPECTATIONS



109 Putnam Street
Marietta, Ohio 45750

800-837-6793 or 740-373-6793
Fax: 740-373-7850

Health Carriers Reviewed For:

Wood County Commission

June 3, 2013

**Highmark BC/BS - Formula called for a 14.27% increase + 1.58% ACA fees
Released rate cap plus ACA fees at a 10.73% increase
Revised rates including ACA Fees are at a 9.97% increase**

- 1 Aetna - Declined due to being uncompetitive**
- 2 Coventry - Quote 31.85% over current rates**
- 3 CIGNA - Declined due to being uncompetitive**
- 4 Health Plan - Quoted rates are 8% over current rates**
- 5 United Healthcare - Quote 19.01% over current rates**



Wood County Commission

	Current/Renewal	
	Network	Highmark WV SuperBlue Plus 2000 Non-Network
Effective Date: July 1, 2013 Proposed: June 3, 2013 Version 3		
Annual Deductible		
Single	\$3,000	\$3,000
Family	\$6,000	\$6,000
Coinsurance	100%	80%
Out of Pocket Maximum (includes deductible)		
Single	\$3,000	\$5,500
Family	\$6,000	\$11,000
Emergency Room Visit (copay waived if admitted)		
Urgent Care Facility	\$150 ER Copay, 100% thereafter, No Deductible	Ded & Coins
Inpatient Hospital		
Office Visits	Ded & Coins	Ded & Coins
Primary Care Physician		
Specialist	\$15 Copay	\$15 + 20% Coins.
Preventive Services	\$15 Copay	\$15 + 20% Coins.
Prescription Drugs		
Generic/Brand Formulary/Brand Non-Formulary	100%	Ded & Coins
Generic/Brand Formulary/Brand Non-Formulary	\$10 or 30%	Ded & Coins
Mail Order Drugs (90 day supply)		
Generic/Brand Formulary/Brand Non-Formulary	\$15 Generic / \$25 Brand	NA
	Unlimited lifetime maximum.	
	Revised Rates due to no deductible carryover	
	2012 - 2013	2013 - 2014
SINGLE	\$471.55	\$527.42
FAMILY	\$1,178.51	\$1,318.14
Monthly Medical Premium:	\$160,529.56	\$179,549.20
Total Annual Premium:	\$1,926,354.72	\$2,154,590.40
	11.85%	9.98%

Final 2013 - 2014 Rates

\$518.61
\$1,296.12

\$176,549.85
\$2,118,598.20

Wesbanco HRA Fees @ \$5.75 pepm
Total Annual Premiums

\$14,076.00
\$2,132,674.20
10.71%

HRA Estimated Reimbursement
07/1/12 - 05/10/13 - \$261,000

\$320,000.00
\$2,474,590.40
11.15%

Worst Case Scenario
(\$2,250 x 295 exposures)

\$663,750.00
\$2,796,424.20
7.97%



Wood County Commission

	Current/Renewal Highmark WV SuperBlue Plus 2000		1a Health Plan PPO 100/\$15/\$3,000		1b Health Plan PPO 100/\$15/\$3,000	
	Network	Non-Network	Network	Non-Network	Network	Non-Network
Effective Date: July 1, 2013 Proposed: June 3, 2013 Version 3						
Annual Deductible Single Family	\$3,000 \$6,000	\$3,000 \$6,000	\$3,000 \$6,000	\$6,000 \$12,000	\$3,000 \$6,000	\$6,000 \$12,000
Coinsurance Out of Pocket Maximum (includes deductible) Single Family	100%	80%	100%	70%	100%	70%
Emergency Room Visit (copay waived if admitted) Urgent Care Facility	\$3,000 \$6,000	\$5,500 \$11,000	\$6,000 \$12,000	\$12,000 \$24,000	\$6,000 \$12,000	\$12,000 \$24,000
Inpatient Hospital Office Visits	\$150 ER Copay, 100% thereafter, No Deductible \$35 Copay	Ded & Coins	\$150 ER Copay, 100% thereafter, No Deductible \$35 Copay	Ded & Coins	\$150 ER Copay, 100% thereafter, No Deductible \$35 Copay	Ded & Coins
Primary Care Physician Specialist Preventive Services	Ded & Coins \$15 Copay \$15 Copay	Ded & Coins \$15 + 20% Coins. \$15 + 20% Coins.	Ded & Coins \$15 Copay \$15 Copay	Ded & Coins	Ded & Coins \$15 Copay \$15 Copay	Ded & Coins Ded & Coins
Prescription Drugs Generic/Brand Formulary/Brand Non-Formulary	100%	Ded & Coins	\$10 or 30%	100%	100%	Ded & Coins
Mail Order Drugs (90 day supply) Generic/Brand Formulary/Brand Non-Formulary	\$15 Generic / \$25 Brand	NA	\$15/\$30/\$50	\$37.50/\$75/\$125	\$10 or 30%	\$25 or 30%
	Unlimited lifetime maximum. Revised Rates due to no deductible carryover					Durable medical equipment, prosthetics, and orthotics are covered at 70% after deductible. Physical & occupational therapy is paid at 50% after first 20 visits. Self administered specialty drugs are covered under the RX rider with a copay of 30% or \$300, whichever is less.
		2012 - 2013	2013 - 2014	2013 - 2014	2013 - 2014	2013 - 2014
SINGLE FAMILY	\$471.55 \$1,178.51	\$518.61 \$1,296.12	\$510.23 \$1,275.56	\$508.90 \$1,272.24	\$508.90 \$1,272.24	\$508.90 \$1,272.24
Monthly Medical Premium: Total Annual Premium:	\$160,529.56 \$1,926,354.72	\$176,549.85 \$2,118,598.20	\$173,731.95 \$2,084,783.40	\$173,279.54 \$2,079,354.48	\$173,279.54 \$2,079,354.48	\$173,279.54 \$2,079,354.48
Wesbanco HRA Fees @ \$5.75 pepm Total Annual Premiums		9.98% \$14,076.00 \$2,132,674.20 10.71%	8.22% \$14,076.00 \$2,098,859.40 8.95%	7.94% \$14,076.00 \$2,093,430.48 8.67%	7.94% \$14,076.00 \$2,093,430.48 8.67%	7.94% \$14,076.00 \$2,093,430.48 8.67%
HRA Estimated Reimbursement	\$300,000.00	\$320,000.00	\$320,000.00	\$320,000.00	\$320,000.00	\$320,000.00
07/1/12 - 05/10/13 - \$261,000	\$2,226,354.72	\$2,452,674.20 10.17%	\$2,418,859.40 8.65%	\$2,413,430.48 8.40%	\$2,413,430.48 8.40%	\$2,413,430.48 8.40%
Worst Case Scenario (\$2,250 x 295 exposures)	\$663,750.00 \$2,550,104.72	\$663,750.00 \$2,796,424.20 7.97%	\$663,750.00 \$2,762,609.40 6.66%	\$663,750.00 \$2,762,609.40 6.45%	\$663,750.00 \$2,762,609.40 6.45%	\$663,750.00 \$2,762,609.40 6.45%

Enrollment, Payments and Savings

	Enrollment		% Change
	Previous	Current	
Contracts	202	204	0.8%
Total Members	399	403	0.9%
Members per Contract	2.0	2.0	0.0%
Average Age	35.0	35.8	2.3%

Payments by Claim Type	Current		% Change
	Previous	Current	
Inpatient Facility	\$319,072	\$325,011	100.0%
Outpatient Facility	\$386,505	\$483,919	100.0%
Professional	\$445,151	\$431,215	99.9%
Drug	\$425,467	\$386,490	N/A
Total Payments	\$1,576,195	\$1,626,635	

Savings*	Current		% Change
	Previous	Current	
Facility Contractual	33.6%	34.3%	2.0%
Professional Contractual	43.0%	41.6%	-3.2%
Drug	42.3%	47.1%	11.4%

*Savings percentages based on facility/professional charges

Utilization Analysis

Claim Type	Statistic	Key Indicator Statistics*		% Change
		Norm	Previous	
Total	Payment/Member	\$3,874	\$3,947	2.4%
	Payment/Contract	\$7,684	\$7,787	2.4%

Inpatient Facility	Admissions/1,000	Average Length of Stay	Days/1,000	Payment/Admission	Payment/Member	Severity Index	Current	% Change
	67	4.44	3.83	\$13,743	\$97	1.09	\$3,874	-8.3%
			296	\$13,295	\$917	1.09	\$3,947	-26.3%
			154	\$14,773	\$807	1.21	\$7,787	-33.0%
				\$178	\$178		\$7,947	11.1%
				\$968	\$968		\$7,787	1.0%
				\$1,202	\$1,202		\$7,947	0.2%

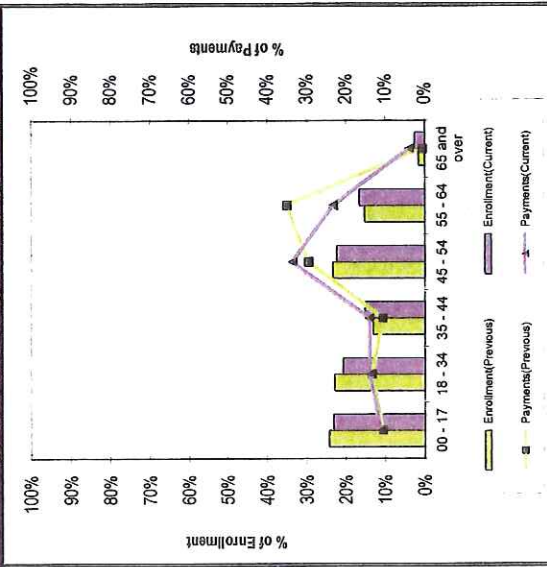
Outpatient Facility	Services/1,000	Payment/Service	Payment/Member	Current	% Change
	7,910	\$178	\$178	\$178	-11.7%
		\$127	\$127	\$127	40.2%
		\$968	\$968	\$968	24.2%

Professional	Services/1,000	Payment/Service	Payment/Member	Current	% Change
	15,068	\$71	\$64	\$64	9.0%
		\$1,069	\$1,115	\$1,071	-12.5%
				\$1,071	-3.9%

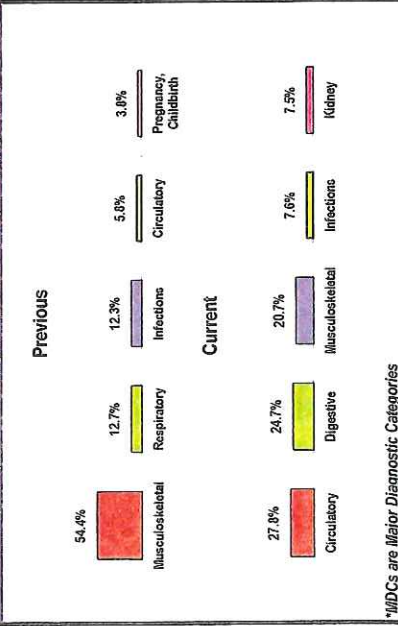
Drug	Prescriptions/1,000	Payment/Prescription	Payment/Member	Current	% Change
	9,887	\$82	\$84	\$80	-8.0%
		\$513	\$1,065	\$960	-8.0%
				\$960	-9.5%

*Key indicator statistics are annualized

Enrollment and Payments by Age Range



Top 5 Inpatient Facility ICDs* Ranked by % of Payments



*ICDs are Major Diagnostic Categories

Note: The PPO Mountain State norm includes claims incurred from 01/2010 through 12/2010 and paid through 03/2011

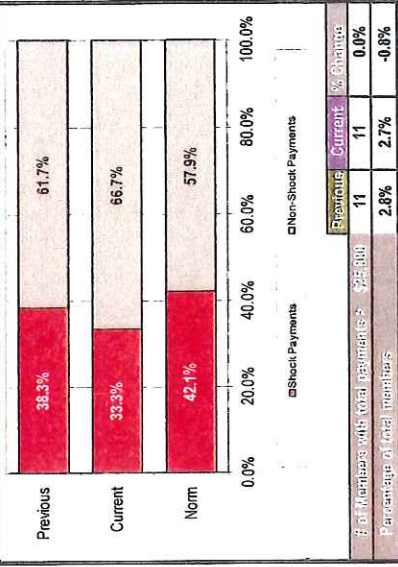
Top 5 Facilities (Inpatient and Outpatient) Ranked by Payments for Current Period

Facility Name	Admits	Services	Payments	% Payments
Camden Clark Medical Center Me	10	1,438	\$297,072	36.7%
Manetta Memorial Hospital	4	367	\$178,484	22.1%
Camden Clark Memorial Hospital	5	526	\$113,740	14.1%
Cleveland Clinic	1	31	\$110,216	13.6%
Charleston Area Medical Center	1	140	\$82,457	10.2%
All Other	1	217	\$26,961	3.3%
Total Facilities	22	2,719	\$808,930	100.0%

Top 5 Outpatient Services Ranked by Payments for Current Period

Type of Service	Services	Payments	% Payments
Operating Room Service	49	\$73,541	15.2%
Laboratory Service	1,074	\$41,318	8.5%
Emergency Room	167	\$38,623	8.0%
Surgical Care	40	\$32,847	6.8%
Cardiac Service	23	\$30,000	6.2%
All Other	1,366	\$267,591	55.3%
Total Outpatient Services	2,719	\$483,919	100.0%

High-Cost Member Payments as a % of Total Payments



Prepared on: 01/10/2013 MedicalFacts - Two Period Analysis

Confidential and Proprietary Information

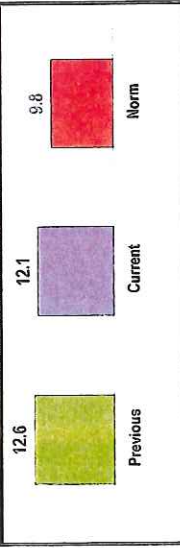
Wood County Commission
Client: 096196

Claims Paid 01/2011 - 12/2011 vs Claims Paid 01/2012 - 12/2012

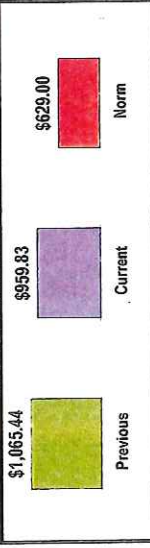
Utilization and Cost Analysis

	Summary Statistics		% Change
	Previous	Current	
Members	399	403	0.9%
Prescriptions (Rx)	5,043	4,853	-3.8%
Charges	\$879,557.10	\$870,450.65	-1.1%
Payments	\$425,466.80	\$386,490.04	-9.2%
Employee Cost Sharing	\$82,281.73	\$73,624.16	-10.5%
Contractual Savings	\$371,843.47	\$409,676.64	10.2%

Average Prescription Per Member



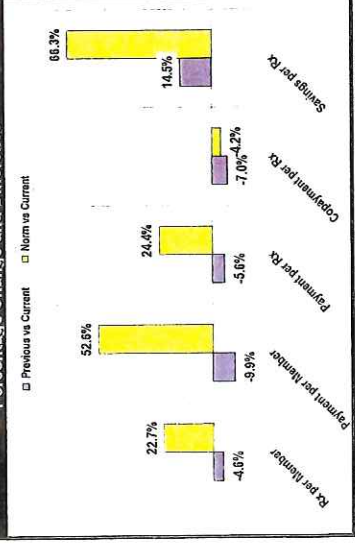
Average Payment Per Member



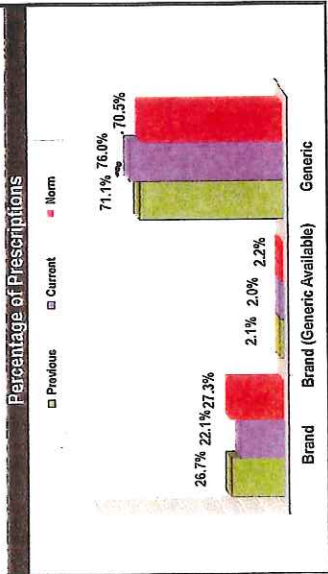
Average Prescription Statistics

	Previous	Current	Norm
Payment per Rx	\$84.37	\$79.64	\$64.02
Copayment per Rx	\$16.32	\$15.17	\$15.84
Savings per Rx	\$73.73	\$84.42	\$50.75

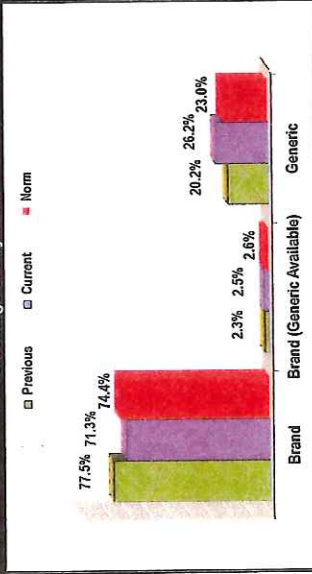
Percentage Change and Difference



Brand vs. Generic Analysis



Percentage of Payments



Average Prescription Statistics

	Payment per Rx	Charges per Rx	Average Copay	Savings per Rx
Brand	\$244.51	\$360.51	\$32.03	\$73.97
Brand (Generic Available)	\$90.43	\$130.63	\$17.71	\$19.12
Generic	\$24.00	\$109.66	\$10.37	\$75.29
Current	\$257.05	\$371.72	\$31.30	\$83.37
Brand	\$103.15	\$178.42	\$28.19	\$40.14
Brand (Generic Available)	\$27.44	\$123.45	\$10.14	\$85.86
Generic	\$174.46	\$261.19	\$35.44	\$47.25
Brand (Generic Available)	\$76.50	\$137.96	\$23.31	\$31.45
Generic	\$20.89	\$82.66	\$8.02	\$52.70

Prescription Analysis for Current

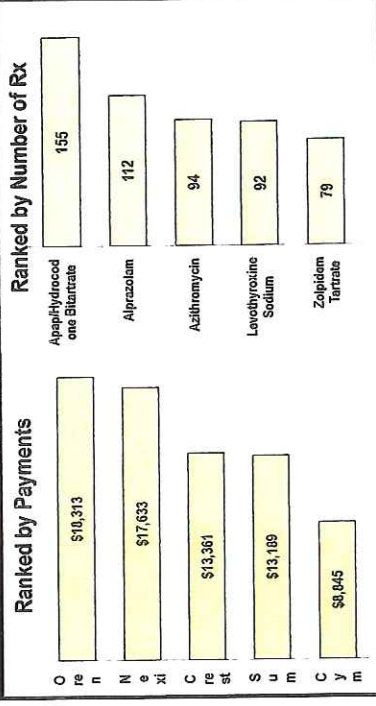
Top 5 Prescription Drugs Ranked by % of Payments

Drug Name	Payment per Rx	% of Rx	% Payments	Norm % Payments
Orencia	\$4,578.22	0.1%	4.7%	3.4%
Neutro	\$375.17	1.0%	4.6%	1.0%
Crestor	\$290.45	0.9%	3.5%	0.6%
Sumatriptan	\$2,198.20	0.1%	3.4%	0.0%
Cymbalta	\$340.20	0.5%	2.3%	0.4%

Top 5 Prescription Drugs by Number of Prescriptions

Drug Name	Payment per Rx	% of Rx	% Payments	Norm % Payments
Apap/Hydrocodone Bitartrate	\$5.57	3.2%	0.2%	2.7%
Alprazolam	\$0.04	2.3%	0.0%	1.1%
Azithromycin	\$5.22	1.9%	0.1%	0.3%
Levthyroxine Sodium	\$0.00	1.9%	0.0%	1.6%
Zolpidem Tartrate	\$5.66	1.6%	0.1%	1.0%

Top 5 Prescription Drugs



Top 5 Therapeutic Drug Classes Ranked by % of Payments

Type of Drug	Payment per Rx	% of Rx	% Payments	Norm % Payments
Cardiovascular Agents	\$104.65	17.3%	22.7%	19.2%
Hormones & Synthetic Subst	\$103.99	14.3%	18.6%	15.9%
Central Nervous System Age	\$49.64	29.8%	18.6%	25.1%
Gastrointestinal Drugs	\$149.42	5.7%	10.6%	4.6%
Autonomic Drugs	\$152.14	3.8%	7.2%	4.2%

Mail Order vs. Retail Analysis

Type of Prescription	Payment per Rx	% of Rx	% Payments	Norm % Payments
Retail	\$23.83	73.6%	22.0%	89.8%
Mail Order	\$234.93	26.4%	78.0%	10.2%

Note: The Drug National norm includes claims incurred from 01/2010 through 12/2010 and paid through 03/2011

Confidential and Proprietary Information

Prepared on: 01/10/2013 DrugFacts Summary - Two Period Analysis

**Wood County Commission
Summary to Commission
June 3, 2013**

Health Insurance

- The Schwendeman Agency, Inc. conducted a market search with 5 other insurance carriers. Aetna, Coventry, CIGNA, Health Plan, and United Healthcare were sent requests for proposal. The only carrier that was competitive with Highmark BCBS was the Health Plan. The Health Plan rates were approximately 8% over the current rates with Highmark, however the prescription drug plan could not be matched and the participants would have been exposed to higher out-of-pocket costs with Health Plan, especially on Specialty drugs.
- According to Highmark Blue Cross and Blue Shield's renewal formula, the renewal rates for the plan year July 1, 2013 through June 30, 2014, were originally proposed to increase 14.27%, with an additional 1.58% due to PPACA taxes, for a total increase of 16.08%.
- The rate cap agreed to last year after negotiations with Highmark was 9%. Therefore, the total rate increase offered at renewal is 10.73%, comprised of 9% due to the rate cap and the PPACA taxes of 1.58%. Due to competition from the Health Plan and to accommodate the fees that are to be paid with the new HRA plan administrator, addressed below, Highmark further reduced the rates to 9.98% over the current rates, including the PPACA taxes. The PPACA taxes alone attributed to \$33,616 in premium increase.
- The total paid medical and prescription drug claims during the experience period (01/1/12 through 12/31/12) amounted to \$1,666,838, compared to paid premium of \$1,980,080, for a loss ratio of 84.18%.
- The County's health insurance plan is comprised of two parts, a High Deductible Health Insurance Plan (HDHP) and a Health Reimbursement Arrangement (HRA). The combined program provides a very competitive benefit plan for the employees and their dependents and a very cost effective program for the County.

The HDHP is the insurance policy that the County purchases, with an annual network deductible of \$3,000 per individual (maximum of two deductibles per family) for major medical expenses. The HRA coordinates with the HDHP in the following manner. The participant has a \$250 annual deductible, then the HRA picks up the next \$2,250

**Wood County Commission
Summary to Commission
June 3, 2013**

of eligible expenses and then the individual has an additional \$500 of out of pocket expense. The HRA expenses go toward satisfying the deductible. The County funds the HRA as expenses are incurred. Once the \$3,000 deductible is satisfied the HDHP covers 100% of the remainder of the in network major medical expenses for the year. The accompanying spreadsheet details the plan of benefits as well as the annual costs of the plan.

The administrator for the HRA plan will be Wesbanco TPA effective July 1, 2013. Highmark will electronically transfer claims to Wesbanco to be processed under the HRA plan. The reason for the change had to do with administrative problems with HRA administration from Highmark in Pittsburgh. Highmark is currently conducting an audit to determine if any of the reimbursements were incorrectly processed and Amber Jadgmann from the Parkersburg Highmark office will be available to answer specific participant questions regarding the reimbursements. The primary issues with the administration was that the HRA department in Pittsburgh set up the incorrect deductible and in addition was unable to administer the 4th quarter deductible carry over. To help offset the inability to administer the carry over deductible Highmark has credited Wood County with a 1% premium reduction for the 7-12 through the 6-13 premium year.

Wesbanco charges an administrative fee of \$5.75 per employee that is enrolled in the HRA. These fees are offset by the additional premium reduction granted by Highmark.

- The table below illustrates how well the combination of the high deductible plan and the HRA have worked for Wood County's plan as compared to keeping the \$250 deductible plan originally in place. To illustrate this we asked Highmark to provide the rates over the last three years for the \$250 deductible plan, as if it would have remained in place.

Contract Period	<u>7/10-6/11</u> S/F	<u>7/11-6/12</u> S/F	<u>7/12-6/13</u> S/F
\$250 Ded Premiums	\$589.06/\$1472.19	\$659.75/\$1,648.65	\$738.92/\$1,846.72
Contract Count @ Ren.	117/83	114/90	111/92
Annual Premium	\$2,293,341	\$2,683,296	\$3,023,020

**Wood County Commission
Summary to Commission
June 3, 2013**

High Ded. + HRA	\$432.50/\$1,058.44	\$447.77/\$1,119.09	\$476.31/\$1,190.41
Annual Premium	\$1,648,800	\$1,821,167	\$1,948,658
HRA Reimb (Per Wood Co)	\$328,554	\$244,541	<u>Est. \$300,000</u>
Total Cost	\$1,977,354	\$2,065,708	\$2,248,658
% Increase	N/A	4.47%	8.86%
Annual Savings	\$315,988	\$617,588	\$774,362

Total 3 year savings: \$1,707,938

Dental Insurance

- Admin Fees- The dental plan is self funded through Renaissance Dental

Fees are beginning the second year of a 2 year rate guarantee at \$4.98 per employee per month.
- Claims & Funding- The experience period claims experience for dental along with the administrative fees totaled \$89,026 for the year. The current monthly funding rates of \$19.56 for single and \$53.75 for family coverage created funding for the year of \$94,378. Based upon the surplus created the rates for the upcoming year can remain the same, with no increase.
- The move to self funding the dental 4 years ago has worked well as the rates remain below the rates charged when the plan was fully insured at that time.

Vision Benefits

The total annual cost for all participants and dependents for the vision insurance is approximately \$37,000. The renewal is in September 2013 and we expect receiving the rates in July 2013. Rate increases have been coming in at higher than past years with Vision Service Plan, in the neighborhood of 20%. We are looking at alternatives for the vision benefit.

**Wood County Commission
Summary to Commission
June 3, 2013**

Life Insurance Benefits

The life insurance benefits are in the second year of a 2 year rate guarantee with Ft. Dearborn Life. The rate is \$0.17/\$0.03 per \$1,000 for the \$10,000 life and A.D.&D. benefits. Total annual premium for all employees is slightly less than \$5,000 year. The supplemental employee life and dependent life age bracket table will remain the same as current.

Section 125 Flexible Spending Accounts

The Section 125 Plan will continue to be administered through TASC

Health Care Reform

PPACA, or Health Care Reform, continues to provide challenges for employers on understanding the regulations, implementation, and effects of the cost. The Schwendeman Agency, Inc. has conducted 24 seminars on Health Care Reform in the past 7 months and will be offering more in the near future. (June 5th in St.Clairsville, OH and June 6th in Marietta, OH).

We encourage the commissioners to attend one of the upcoming seminars or perhaps even hold one and invite other employers.

Health Fair – Tuesday, June 4, 2013

6/3/13
70/296

JUNE 3, 2013

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE WAYNE DUNN, AS PRESIDENT, TO EXECUTE THE REQUEST FOR PAYMENT IN REGARD TO THE GOVERNOR'S COMMUNITY PARTICIPATION GRANT PROGRAM FUNDING FOR THE MOUNTWOOD PARK PLAYGROUND. SAID REQUEST IS IN THE AMOUNT OF \$1,000.00


ORDER

On this date, the County Commission of Wood County, upon a motion made by Stephen Gainer, seconded by David Blair Couch, and made unanimous by Wayne Dunn, did hereby authorize Wayne Dunn, in his official capacity as President and on behalf of the County Commission, to EXECUTE the Request for Payment in regard to the GOVERNOR'S COMMUNITY PARTICIPATION GRANT PROGRAM funding in the amount of one thousand dollars and zero cents (\$1,000.00) allocated to the Mountwood Park Playground (#11LEDA0300).

A copy of the Request for Payment is attached to this Order and should be made a part thereof.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY


Wayne Dunn, President


Stephen Gainer, Commissioner


David Blair Couch, Commissioner

M/2394

JUNE 3, 2013

6/3/13
70/296

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

COPY

RESOLUTION

WHEREAS, The State of West Virginia is sponsoring the Governor's Community Partnership Grant Program; and

WHEREAS, the Governor's Community Partnership Grant Program is designed to provide assistance to Counties and Municipalities in West Virginia to address economic development projects; and

WHEREAS, the County Commission of Wood County is an eligible applicant; and

WHEREAS, the Wood County Commission possesses certain economic development needs which would qualify it for participation in the Governor's Community Partnership Grant Program; and,

WHEREAS, the County Commission of Wood County has reviewed the contract for the listed grant project and accepts the conditions therein,

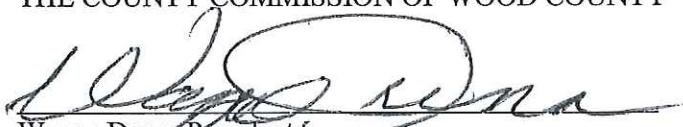
NOW THEREFORE, BE IT RESOLVED, that Wayne Dunn, in his official capacity as President, is **AUTHORIZED** to execute the Request for Payment in regard to the Governor's Community Partnership Program application for the following project:

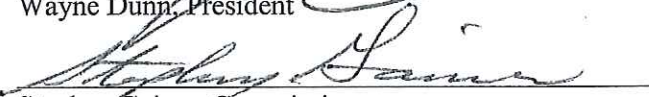
MOUNTWOOD PARK PLAYGROUND (#11LEDA0300) - \$1,000.00

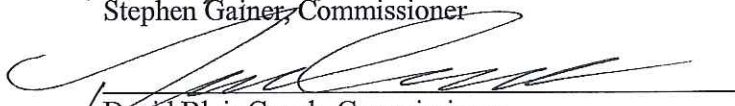
RESOLVED this 3RD day of **JUNE, 2013**.

APPROVED:

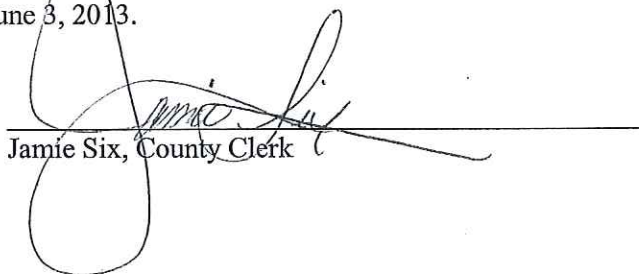
THE COUNTY COMMISSION OF WOOD COUNTY


Wayne Dunn, President


Stephen Gainer, Commissioner


David Blair Couch, Commissioner

Certified to be a true copy of a Resolution adopted at a regular meeting of the County Commission of Wood County held on June 3, 2013.


Jamie Six, County Clerk

6/3/13
70/297

JUNE 3, 2013

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE WAYNE DUNN, AS PRESIDENT, TO EXECUTE THE REQUEST FOR PAYMENT IN REGARD TO THE GOVERNOR'S COMMUNITY PARTICIPATION GRANT PROGRAM FUNDING FOR THE PRESSLEY RIDGE ROOF REPLACEMENT. SAID REQUEST IS IN THE AMOUNT OF \$25,000.00

ORDER

On this date, the County Commission of Wood County, upon a motion made by Stephen Gainer, seconded by David Blair Couch, and made unanimous by Wayne Dunn, did hereby authorize Wayne Dunn, in his official capacity as President and on behalf of the County Commission, to EXECUTE the Request for Payment in regard to the GOVERNOR'S COMMUNITY PARTICIPATION GRANT PROGRAM funding in the amount of twenty-five thousand dollars and zero cents (\$25,000.00) allocated to the Mountwood Park Pressley Ridge Roof Replacement Project (#05LEDA0679N).

A copy of the Request for Payment is attached to this Order and should be made a part thereof.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY


Wayne Dunn, President


Stephen Gainer, Commissioner


David Blair Couch, Commissioner

M/2394-A

JUNE 3, 2013

6/3/13
70/297

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

COPY

RESOLUTION

WHEREAS, The State of West Virginia is sponsoring the Governor's Community Partnership Grant Program; and

WHEREAS, the Governor's Community Partnership Grant Program is designed to provide assistance to Counties and Municipalities in West Virginia to address economic development projects; and

WHEREAS, the County Commission of Wood County is an eligible applicant; and

WHEREAS, the Wood County Commission possesses certain economic development needs which would qualify it for participation in the Governor's Community Partnership Grant Program; and,

WHEREAS, the County Commission of Wood County has reviewed the contract for the listed grant project and accepts the conditions therein,

NOW THEREFORE, BE IT RESOLVED, that Wayne Dunn, in his official capacity as President, is **AUTHORIZED** to execute the Request for Payment in regard to the Governor's Community Partnership Program application for the following project:

MOUNTWOOD PARK PRESSLEY RIDGE ROOF REPLACEMENT (#05LEDA0679N) - \$25,000.00

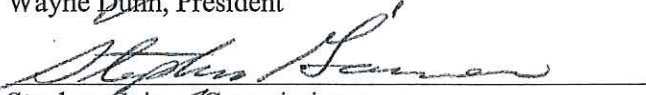
RESOLVED this 3RD day of **JUNE, 2013**.

APPROVED:


THE COUNTY COMMISSION OF WOOD COUNTY



Wayne Dunn, President

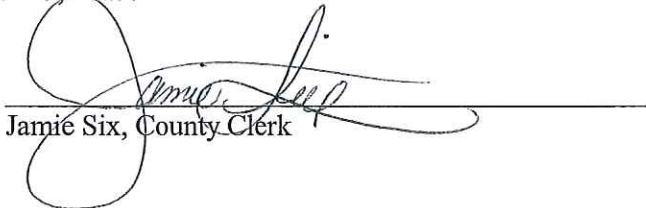


Stephen Gainer, Commissioner



David Blair Couch, Commissioner

Certified to be a true copy of a Resolution adopted at a regular meeting of the County Commission of Wood County held on June 3, 2013.



Jamie Six, County Clerk

6/3/13
70/297

JUNE 3, 2013

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION WAS IN RECEIPT OF A CHECK FROM THE STATE OF WV IN THE AMOUNT OF \$962.97 OF WHICH \$303.92 REPRESENTS REIMBURSEMENT IN REGARD TO THE DIVISION OF CRIMINAL JUSTICE ASSISTANCE GRANT NUMBER 09-VAWR-11.


ORDER

On this date, the County Commission of Wood County was in receipt of a check from the State of West Virginia in the amount of nine hundred sixty-two dollars and ninety-seven cents (\$962.97) of which three hundred three dollars and ninety-two cents (\$303.92) represents reimbursement to Wood County for expenses incurred during the month of March, 2013, in regard to the Strategic Prevention Framework State Incentive Grant Number 09-VAWR-11. Receipt of the aforementioned check is pursuant to an Order appearing in Order Book 70, at Page 268 and bearing the date of April 15, 2013, at which time Wayne Dunn, in his official capacity as President, and on behalf of the County Commission, was AUTHORIZED to EXECUTE the Request for Reimbursement.


Documentation pertaining to the WVDCJS Victims of Crime Advocate Grant is on file in the Office of the County Administrator.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY


Wayne Dunn, President


Stephen Gainer, Commissioner


David Blair Couch, Commissioner

M/2395

JUNE 3, 2013

6/3/13
70/297

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE WAYNE DUNN TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE WV PUBLIC PORT AUTHORITY GRANT NO. 2010-PU-T0-K011. SAID REQUEST IS IN THE AMOUNT OF \$208,289.68.

ORDER

On this date, the County Commission of Wood County, upon a motion made by David Blair Couch, seconded by Stephen Gainer and made unanimous by Wayne Dunn, did hereby AUTHORIZE Wayne Dunn, on behalf of the County Commission to sign the Request for Reimbursement in regard to the West Virginia Public Port Authority Grant No. 2010-PU-T0-K011. Said request is in the amount of two hundred eight thousand two hundred eighty-nine dollars and sixty-eight cents (\$208,289.68) for the month of May, 2013. Along with the Request for Reimbursement Form; applicable invoices have been submitted.

A copy of the Request for Reimbursement is attached to this ORDER and should be made a part thereof.

Documentation pertaining to the Public Port Authority Grant is on file in the Office of the County Administrator.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY



Wayne Dunn, President



Stephen Gainer, Commissioner



David Blair Couch, Commissioner

M/2396

6/3/13
7/2/297

Office of the County Commission of Wood County, West Virginia

Commissioners
David Blair Couch
Wayne Dunn
Steve Gainer



No. 1 Court Square
Suite 203
Parkersburg, WV 26101
Phone 304-424-1984

June 6, 2013

Mr. Chris Fleming
Development Coordinator
West Virginia Public Port Authority
1900 Kanawha Blvd., East
Building 5, Room 125-A
Charleston, WV 25302

Dear Mr. Fleming:

**RE: GRANT NO.: 2010-PU-T0-K011 –
RESPONSE VEHICLE AND MOBILE
RADIOS**

Please find attached an invoice from the Wood County Commission with regards to the above referenced grant. This invoice completes this project.

If you have any questions on this or desire any additional information, please feel free to contact either Toni Tiano, grant consultant, 304-428-7760, or TR Smith with the Wood County Sheriff Department, 304-424-1940.

Thank you so much with your assistance with this grant. Wood County truly appreciates all your efforts.

Sincerely,

Wayne Dunn
President

Office of the County Commission of Wood County, West Virginia

Commissioners
David Blair Couch
Wayne Dunn
Steve Gainer



No. 1 Court Square
Suite 203
Parkersburg, WV 26101
Phone 304-424-1984

INVOICE

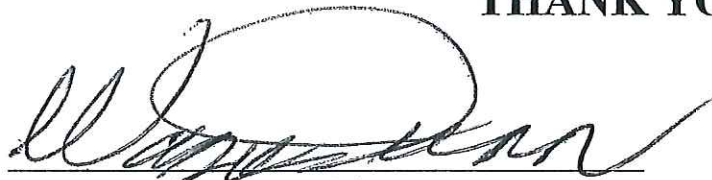
The Wood County Commission is hereby requesting reimbursement in the amount of **\$208,289.68** with regards to **GRANT NO.: 2010-PU-T0-K011 – RESPONSE VEHICLE AND MOBILE RADIOS.**

- Kenwood \$ 69,700.68
- Miller Communications \$ 5,875.00
- Lenco Armored Vehicles \$126,914.00
- Tiano-Knopp Associates, Inc. \$ 5,800.00

TOTAL \$208,289.68


The total grant awarded was \$209,196, and the remaining funds of \$906.32 will not be expended.

THANK YOU!



Wayne Dunn, President

6/6/13
Date



Toni Tiano, Project Director

6/6/13
Date

6/3/13
70/297

JUNE 3, 2013

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION WAS IN RECEIPT OF A CHECK FROM THE STATE OF WV IN THE AMOUNT OF \$3,463.50 WHICH REPRESENTS REIMBURSEMENT IN REGARD TO THE DIVISION OF CRIMINAL JUSTICE ASSISTANCE GRANT NUMBER 12-VA-008.

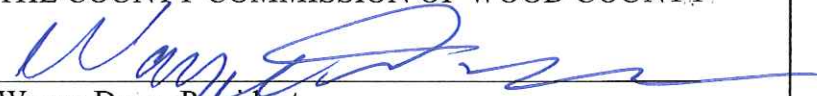
ORDER

On this date, the County Commission of Wood County was in receipt of a check from the State of West Virginia in the amount of three thousand four hundred sixty-three dollars and fifty cents (\$3,463.50) which represents reimbursement to Wood County for expenses incurred during the month of March, 2013, in regard to the Strategic Prevention Framework State Incentive Grant Number 12-VA-008. Receipt of the aforementioned check is pursuant to an Order appearing in Order Book 70, at Page 277 and bearing the date of April 22, 2013, at which time Wayne Dunn, in his official capacity as President, and on behalf of the County Commission, was AUTHORIZED to EXECUTE the Request for Reimbursement.

Documentation pertaining to the WVDCJS Victims of Crime Advocate Grant is on file in the Office of the County Administrator.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY


Wayne Dunn, President


Stephen Gainer, Commissioner


David Blair Couch, Commissioner

M/2397

6/3/13
20/298

JUNE 3, 2013

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION WAS IN RECEIPT OF A CHECK FROM THE STATE OF WV IN THE AMOUNT OF \$416.00 WHICH REPRESENTS REIMBURSEMENT IN REGARD TO THE FORT BOREMAN TRAIL GRANT #S354-FOR/TB-1.00

ORDER

On this date, the County Commission of Wood County was in receipt of a check from the State of West Virginia in the amount of four hundred sixteen dollars and zero cents (\$416.00) which represents reimbursement to Wood County for expenses incurred during the month of April , 2013 in regard to the Fort Boreman Trail Grant Number S354-FOR/TB-1.00. Receipt of the aforementioned check is pursuant to an Order appearing in Order Book 70, at Page 283 and bearing the date of May 13, 2013 at which time Wayne Dunn, in his official capacity as President, and on behalf of the County Commission, was AUTHORIZED to EXECUTE the Request for Reimbursement.

Documentation pertaining to the Fort Boreman Trail Grant is on file in the Office of the County Administrator.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY


Wayne Dunn, President


Stephen Gainer, Commissioner


David Blair Couch, Commissioner

M/2398

6/3/13
70/298

JUNE 3, 2013

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA


IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE THE
DONATION OF \$2,500.00 TO SW RESOURCES.

ORDER

On this date, the County Commission of Wood County, upon a motion made by Wayne Dunn, seconded by Stephen Gainer and made unanimous by David Blair Couch, did hereby AUTHORIZE the donation of two thousand five hundred dollars and zero cents (\$2,500.00) to S.W. Resources to be used towards their 2013 Auction. Said donation will be paid out of the General Fund Lottery Line Item of the County upon the request for said funds.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY


Wayne Dunn, President


Stephen Gainer, Commissioner


David Blair Couch, Commissioner

M/2400

6/3/13
70/298

JUNE 3, 2013

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE AN AGREEMENT WITH THE HUMANE SOCIETY OF PARKERSBURG, INC.

ORDER

On this date, the County Commission of Wood County, upon a motion made by David Blair Couch, seconded by Stephen Gainer and made unanimous by Wayne Dunn, did hereby AUTHORIZE an agreement for animal control services with the Humane Society of Parkersburg, Inc. Said Agreement is for an annual cost to the Commission of two hundred seventy-one thousand three hundred forty-eight dollars and zero cents (\$271,348.00) for a period of two (2) years. In addition, the Commission has AUTHORIZED the purchase of a truck to be utilized by the Humane Society of Parkersburg for Humane Services.

A contract will be constructed and EXECUTED prior to July 1, 2013 for said Agreement.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY



Wayne Dunn, President



Stephen Gainer, Commissioner



David Blair Couch, Commissioner

M/2401

6/3/13

70/299

JUNE 3, 2013

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: COUNTY PAYMENT DISBURSEMENT POLICY

ORDER

On this date, the County Commission of Wood County, upon a motion made by Wayne Dunn, seconded by Stephen Gainer and passed, did hereby **AUTHORIZE a COUNTY PAYMENT DISBURSEMENT POLICY** to be instituted effective immediately for all offices of Wood County. This **COUNTY PAYMENT DISBURSEMENT POLICY** supersedes all prior policies.

The County Commission of Wood County, in an effort to better manage timely payments to vendors and employees, adopts the following policy:

The County Commission authorizes the County Clerk to include in payroll disbursements overtime payments and part-time employees' compensation upon the signature of the elected official or his/her designee, or the employee's department head, or the County Administrator for an employee who works directly for the County Commission. The County Commission will then review the payroll submissions at the first commission meeting for which the payments may be submitted for inclusion on an agenda under the Open Meetings Act.

The Clerk's Office is not permitted to make payments to an individual until the hiring has been approved by the Wood County Commission. The Clerk's Office is not permitted to make payments to county employees at a new rate of pay until the County Commission has reviewed the new rate of pay and determined that sufficient funds exist in the elected official's payroll line item, which must be properly included on an agenda under the Open Meetings Act.

The County Commission further authorizes the County Clerk to make payment on regular monthly bills which are on the vendor list approved by the Wood County Commission for payment under this policy. Payments may be made for such invoices by the County Clerk prior to County Commission approval if they have been approved by the respective elected official or County Administrator. In the

event that the County Clerk's office determines that a bill appears unusual it will be referred back to the County Commission for approval prior to payment.

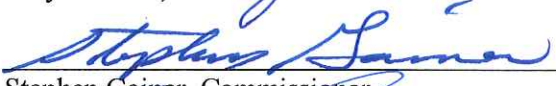
All payments authorized under this policy may only be disbursed by the County Clerk if sufficient funds exist in the respective budget line item.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY



Wayne Dunn, President



Stephen Gainer, Commissioner



David Blair Couch, Commissioner

M/2402

6/13/13
70/300

JUNE 13, 2013

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE A
REQUEST FOR THE EMPLOYMENT OF A SPECIAL COUNSEL
TO BE SENT TO THE PROSECUTING ATTORNEY FOR REVIEW
(NUNC PRO TUNC JUNE 3, 2013).

ORDER

On this date, the County Commission of Wood County, upon a motion made by David Blair Couch, seconded by Wayne Dunn and made unanimous by Stephen Gainer, did hereby AUTHORIZE a proposal to consider appointing a special counsel to collect delinquent property taxes to be sent to the Wood County Prosecuting Attorney for review. Said review is for proposed contract language, the legality of the commission employing said counsel and the possible need to bid out said services.

Said request for special counsel services were presented to the Commission by the Wood County Sheriff's Tax Office and the Wood County Clerk.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY,

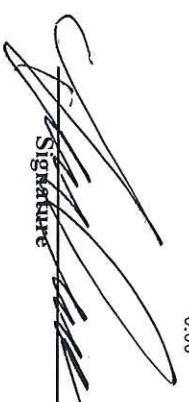

Wayne Dunn, President


Stephen Gainer, Commissioner


David Blair Couch, Commissioner

M/2404

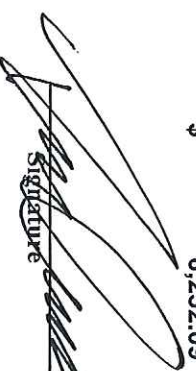
Vendor Id	Vendor Name	Invoice No	PO No	Doc Date	Due Date	PO Amt	Description
IRS-PAY	INTERNAL REVENUE SERVICE	20130531-IR42		05/31/2013	05/31/2013	4,649.36	-Deduction Number 42
						0.00	
IRS-PAY	INTERNAL REVENUE SERVICE	20130531-IR43		05/31/2013	05/31/2013	32,657.31	-Deduction Number 43
						0.00	
IRS-PAY	INTERNAL REVENUE SERVICE	20130531-IR41		05/31/2013	05/31/2013	19,879.72	-Deduction Number 41
						0.00	
			220-0000			\$ 57,186.39	
IRS-PAY	INTERNAL REVENUE SERVICE	20130531-00		05/31/2013	05/31/2013	980.12	-FICA
						0.00	
IRS-PAY	INTERNAL REVENUE SERVICE	20130531-00		05/31/2013	05/31/2013	229.22	-MED
						0.00	
			401			\$ 1,209.34	
IRS-PAY	INTERNAL REVENUE SERVICE	20130531-00		05/31/2013	05/31/2013	1,528.88	-FICA
						0.00	
IRS-PAY	INTERNAL REVENUE SERVICE	20130531-00		05/31/2013	05/31/2013	357.57	-MED
						0.00	
			402			\$ 1,886.45	
IRS-PAY	INTERNAL REVENUE SERVICE	20130531-00		05/31/2013	05/31/2013	1,020.42	-FICA
						0.00	
IRS-PAY	INTERNAL REVENUE SERVICE	20130531-00		05/31/2013	05/31/2013	238.68	-MED
						0.00	
			403			\$ 1,259.10	
IRS-PAY	INTERNAL REVENUE SERVICE	20130531-00		05/31/2013	05/31/2013	245.13	-MED
						0.00	
IRS-PAY	INTERNAL REVENUE SERVICE	20130531-00		05/31/2013	05/31/2013	1,048.11	-FICA
						0.00	
			404			\$ 1,293.24	
IRS-PAY	INTERNAL REVENUE SERVICE	20130531-00		05/31/2013	05/31/2013	468.25	-MED
						0.00	

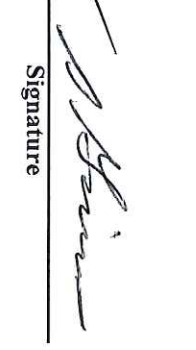

Signature


Signature

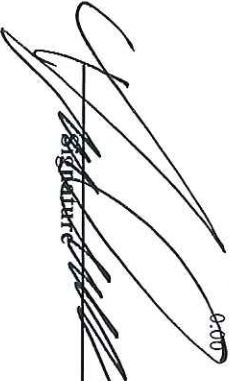
From Date Thursday, May 16, 2013 Thru Date Friday, May 31, 2013 Inv Due

Vendor Id	Vendor Name	Invoice No	PO No	Doc Date	Due Date	PO Amt	Description
IRS-PAY	INTERNAL REVENUE SERVICE	20130531-00	405	05/31/2013	05/31/2013	2,470.35	-FICA
	1 405 10 104					0.00	
IRS-PAY	INTERNAL REVENUE SERVICE	20130531-00		05/31/2013	05/31/2013	199.44	-MED
	1 406 10 104					0.00	
IRS-PAY	INTERNAL REVENUE SERVICE	20130531-00		05/31/2013	05/31/2013	852.73	-FICA
	1 406 10 104					0.00	
IRS-PAY	INTERNAL REVENUE SERVICE	20130531-00	406	05/31/2013	05/31/2013	1,052.17	-MED
	1 407 10 104					0.00	
IRS-PAY	INTERNAL REVENUE SERVICE	20130531-00		05/31/2013	05/31/2013	973.86	-FICA
	1 407 10 104					0.00	
IRS-PAY	INTERNAL REVENUE SERVICE	20130531-00	407	05/31/2013	05/31/2013	1,201.63	-MED
	1 412 10 104					0.00	
IRS-PAY	INTERNAL REVENUE SERVICE	20130531-00		05/31/2013	05/31/2013	128.60	-FICA
	1 412 10 104					0.00	
IRS-PAY	INTERNAL REVENUE SERVICE	20130531-00	412	05/31/2013	05/31/2013	158.69	-MED
	1 424 10 104					0.00	
IRS-PAY	INTERNAL REVENUE SERVICE	20130531-00		05/31/2013	05/31/2013	595.95	-FICA
	1 424 10 104					0.00	
IRS-PAY	INTERNAL REVENUE SERVICE	20130531-00	424	05/31/2013	05/31/2013	735.34	-FICA
	1 700 10 104					0.00	
IRS-PAY	INTERNAL REVENUE SERVICE	20130531-00		05/31/2013	05/31/2013	1,185.07	-MED
	1 700 10 104					0.00	
IRS-PAY	INTERNAL REVENUE SERVICE	20130531-00	700	05/31/2013	05/31/2013	6,252.09	-MED


Signature


Signature

Vendor Id	Vendor Name	Invoice No	PO No	Doc Date	Due Date	PO Amt	Description
IRS-PAY	INTERNAL REVENUE SERVICE	20130531-00		05/31/2013	05/31/2013	222.57	-FICA
						0.00	
IRS-PAY	INTERNAL REVENUE SERVICE	20130531-00		05/31/2013	05/31/2013	52.05	-MED
						0.00	
			701			\$ 274.62	
IRS-PAY	INTERNAL REVENUE SERVICE	20130531-00		05/31/2013	05/31/2013	1,112.95	-FICA
						0.00	
IRS-PAY	INTERNAL REVENUE SERVICE	20130531-00		05/31/2013	05/31/2013	260.27	-MED
						0.00	
			702			\$ 1,373.22	
IRS-PAY	INTERNAL REVENUE SERVICE	20130531-00		05/31/2013	05/31/2013	344.46	-FICA
						0.00	
IRS-PAY	INTERNAL REVENUE SERVICE	20130531-00		05/31/2013	05/31/2013	80.55	-MED
						0.00	
			705			\$ 425.01	
IRS-PAY	INTERNAL REVENUE SERVICE	20130531-00		05/31/2013	05/31/2013	26.81	-MED
						0.00	
IRS-PAY	INTERNAL REVENUE SERVICE	20130531-00		05/31/2013	05/31/2013	114.64	-FICA
						0.00	
			711			\$ 141.45	
IRS-PAY	INTERNAL REVENUE SERVICE	20130531-00		05/31/2013	05/31/2013	2,406.39	-FICA
						0.00	
IRS-PAY	INTERNAL REVENUE SERVICE	20130531-00		05/31/2013	05/31/2013	562.77	-MED
						0.00	
			712			\$ 2,969.16	
IRS-PAY	INTERNAL REVENUE SERVICE	20130531-00		05/31/2013	05/31/2013	317.78	-MED
						0.00	
IRS-PAY	INTERNAL REVENUE SERVICE	20130531-00		05/31/2013	05/31/2013	1,358.94	-FICA
						0.00	


 Signature

Vendor Id Vendor Name Invoice No PO No Doc Date Due Date PO Amt Description

IRS-PAY INTERNAL REVENUE SERVICE 20130531-00 731 \$ 1,676.72

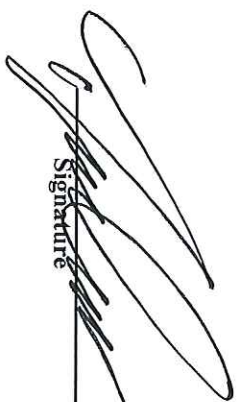
1 900 10 104 05/31/2013 05/31/2013 28.52 All -MED

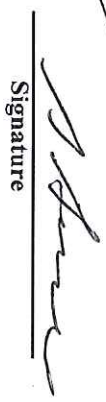
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1 900 10 104 0.00

900 \$ 150.45

Grand Totals 81,715.42


Signature


Signature

Vendor Id	Vendor Name	Invoice No	PO No	Doc Date	Due Date	PO Amt	Description
VERIZON B	VERIZON BUSINESS SERVICES	69084916		06/04/2013	06/04/2013	300.00	-ACCT #SV058657
TAYLOR'S	TAYLOR'S TRASH REMOVAL	052013		06/04/2013	06/04/2013	119.23	-ACCT #WC03
TAYLOR'S	TAYLOR'S TRASH REMOVAL	052013		06/04/2013	06/04/2013	119.23	-ACCT #WC05
BOYLEN	JODIE BOYLEN	52413		06/04/2013	06/04/2013	146.14	-EXPENSE STATEMENT
WHARTONJ	JASON WHARTON	52913		06/04/2013	06/04/2013	278.61	-TRAVEL EXPENSE
WOLFEI	JEREMY WOLFE	52813		06/04/2013	06/04/2013	27.75	-TRAVEL EXPENSE
WV PROSEC	WV PROSECUTING ATTORNEYS II	05292013		06/04/2013	06/04/2013	2,025.00	-REGISTRATION WOOD COUNTY
HARLOW S	STACY HARLOW	52813-2		06/04/2013	06/04/2013	100.10	-TRANSCRIPTS
HARLOW S	STACY HARLOW	52813-3		06/04/2013	06/04/2013	65.10	-TRANSCRIPTS
HARLOW S	STACY HARLOW	52313		06/04/2013	06/04/2013	49.00	-TRANSCRIPTS
HARLOW S	STACY HARLOW	52813-1		06/04/2013	06/04/2013	161.70	-TRANSCRIPTS
HARLOW S	STACY HARLOW	52813		06/04/2013	06/04/2013	53.90	-TRANSCRIPTS
405						\$ 2,907.30	
Grand Totals						3,445.76	




Signature

Signature

Report Date/Time 5/30/2013 3:16:44PM Invoice Approval Listing for Wood County Commission

From Date Tuesday, June 04, 2013 Thru Date Tuesday, June 04, 2013

Vendor Id	Vendor Name	Invoice No	PO No	Doc Date	Due Date	PO Amt	Description
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DEANS
1 711 55 341

DEANS SCREENS INK
1866

71441

06/04/2013

06/04/2013

96.00

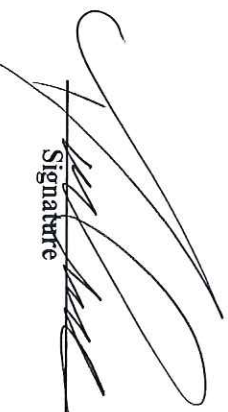
Exceeds PO

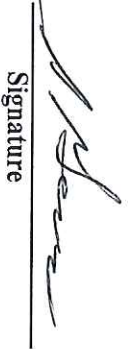
-UNIFORM SHIRTS

90.00

Grand Totals

96.00


Signature


Signature

Report Date/Time 5/30/2013 3:17:41PM Invoice Approval Listing for Invoice Equal Or Less Than PO Wood County

From Date Tuesday, June 04, 2013 Thru Date Tuesday, June 04, 2013

Vendor Id	Vendor Name	Invoice No	PO No	Doc Date	Due Date	PO Amt	Description
STATE ELE	STATE ELECTRIC SUPPLY CO	9320596-00	71589	06/04/2013	06/04/2013	229.25	Equal or < Than PO-3 WY SLIDE DIMMER CONTROL
DEANS	7 712 40 216 1612 DEANS SCREENS INK	1731	71454	06/04/2013	06/04/2013	536.75	Equal or < Than PO -UNIFORM ITEMS
RUSS BASSETT	7 712 55 345 RUSS BASSETT C/O OFFICE PLANT	61096	71533	06/04/2013	06/04/2013	1,202.40	Equal or < Than PO -MONITOR ARMS, FREIGHT
	7 712 65 459		712				

Grand Totals 1,968.40

\$ 1,968.40



Signature

Vendor Id	Vendor Name	Invoice No	PO No	Doc Date	Due Date	PO Amt	Description
SIR SPEED	SIR SPEEDY PRINTING	97018	71586	06/04/2013	06/04/2013	198.44	Equal or < Than PO - YEARLY SUPPLY OF PARKING PASSES FOR JUSTICE CENTER LOT
	1 401 55 341					198.44	
ODEPOT	OFFICE DEPOT	657457755001	71576	06/04/2013	06/04/2013	149.52	Equal or < Than PO - SUPPLIES
	1 405 55 341					149.52	
ODEPOT	OFFICE DEPOT	658513662001	71598	06/04/2013	06/04/2013	300.00	Equal or < Than PO - SUPPLIES
	1 405 55 341					300.00	
LOWES	LOWES COMPANIES, INC.	52113	71603	06/04/2013	06/04/2013	-21.81	Equal or < Than PO - CREDIT
	1 424 40 216 1610					-21.81	
LOWES	LOWES COMPANIES, INC.	52113	71603	06/04/2013	06/04/2013	22.78	Equal or < Than PO - TOILET SEAT FOR BLACK BUILDING
	1 424 40 216 1610					22.78	
LOWES	LOWES COMPANIES, INC.	052013	71602	06/04/2013	06/04/2013	128.10	Equal or < Than PO - MATERIALS FOR GENERATOR
	1 424 55 341 4106					128.10	
LOWES	LOWES COMPANIES, INC.	05202013	71600	06/04/2013	06/04/2013	21.35	Equal or < Than PO - FLUSH HANDLES FOR TOILETS IN BLACK BUILDING
	1 424 55 341 4109					21.35	
MYERS SEP	MYERS SEPTIC	32211	71574	06/04/2013	06/04/2013	210.00	Equal or < Than PO - PUMP RESTROOMS @ FORT BOREMAN PARK
	1 900 70 568 2612					210.00	
Grand Totals						1,008.38	


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Company Name Wood County Commission

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Run Date 05/29/2013 3:01:41PM

<u>Check No.</u>	<u>Type</u>	<u>Check Date</u>	<u>Employee Id</u>	<u>Employee Name</u>	<u>Amount</u>
16984	R	Friday, May 31, 2013	232541938	CORBIN CLARENCE L.	\$262.90
16985	R	Friday, May 31, 2013	233828205	COUCH DAVID BLAIR	\$1,146.96
16986	R	Friday, May 31, 2013	235847821	CLINE CONNIE SUE	\$104.17
16987	R	Friday, May 31, 2013	236829199	FORSHEY BARBARA S.	\$754.46
16988	R	Friday, May 31, 2013	236746302	JONES CAROLE S.	\$769.36
16989	R	Friday, May 31, 2013	236767674	SMITH JANET	\$346.08
16990	R	Friday, May 31, 2013	235667958	STEPHENS GENEVA A.	\$219.73
16991	R	Friday, May 31, 2013	294606320	WILLIAMS TRACY A.	\$933.07
16992	R	Friday, May 31, 2013	235902328	VALENTINE STEVEN M.	\$958.41
16993	R	Friday, May 31, 2013	236963273	SHAFFER ROBERT D.	\$926.59
16994	R	Friday, May 31, 2013	233829426	BIBBEE RONNIE KEITH	\$1,338.48
16995	R	Friday, May 31, 2013	235314250	ALLEN JASON WAYNE	\$1,293.98
16996	R	Friday, May 31, 2013	235760010	CARPENTER JAMES L.	\$719.09
16997	R	Friday, May 31, 2013	236085570	FRAZIER RONALD CHARLES	\$1,115.52
16998	R	Friday, May 31, 2013	233906243	JOHNSON CHARLES J.	\$492.28
16999	R	Friday, May 31, 2013	234258586	MASSEY II DAVID C.	\$886.48
17000	R	Friday, May 31, 2013	236158445	MURPHY JAMES T.	\$847.73
17001	R	Friday, May 31, 2013	236906175	RIFFLE WILLIAM B.	\$1,287.81
17002	R	Friday, May 31, 2013	235981591	SMITH JOANNE	\$683.41
17003	R	Friday, May 31, 2013	232068861	SMITH MATTHEW F.	\$331.46
17004	R	Friday, May 31, 2013	233906824	SMITH THOMAS R.	\$687.68
17005	R	Friday, May 31, 2013	232255630	STEPHENS KENT MICHAEL	\$1,262.75
17006	R	Friday, May 31, 2013	268643692	WILFONG GARY F.	\$768.66
17007	R	Friday, May 31, 2013	233026847	WOODYARD RICKEY L.	\$1,259.42
17008	R	Friday, May 31, 2013	233023111	RIFFLE WILLIAM H.	\$910.71
17009	R	Friday, May 31, 2013	232196774	RITCHIE JR BLAINE H.	\$114.09
130949	R	Friday, May 31, 2013	279700284	BRADFORD RISHA LYNN	\$838.34
130950	R	Friday, May 31, 2013	233212992	DENNIS AMANDA JO	\$888.10
130951	R	Friday, May 31, 2013	234747324	DUNN WAYNE PATRICK	\$1,128.87
130952	R	Friday, May 31, 2013	233642347	GAINER STEPHEN E.	\$596.22
130953	R	Friday, May 31, 2013	271189452	GALBREATH JAMES R.	\$348.50
130954	R	Friday, May 31, 2013	236232640	GRAHAM ANGELA M.	\$681.62
130955	R	Friday, May 31, 2013	236745866	REED JOHN T.	\$1,344.09
130956	R	Friday, May 31, 2013	292569826	SEUFER MARTIN A.	\$1,850.08

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Run Date 05/29/2013 3:01:41PM

<u>Check No</u>	<u>Type</u>	<u>Check Date</u>	<u>Employee Id</u>	<u>Employee Name</u>	<u>Amount</u>
130957	R	Friday, May 31, 2013	275843437	WHITTAKER CHRISTOPHER H.	\$1,044.88
130958	R	Friday, May 31, 2013	271822371	YONIS III MICHAEL F.	\$760.68
130959	R	Friday, May 31, 2013	233177894	ATKINSON CARA	\$946.28
130960	R	Friday, May 31, 2013	233337471	BEARY ELIZABETH	\$904.83
130961	R	Friday, May 31, 2013	232883998	BLONDIN BRENDA S.	\$977.42
130962	R	Friday, May 31, 2013	234887556	DEVORE MARTHA JANE	\$955.21
130963	R	Friday, May 31, 2013	234044005	DOTSON LESLIE RENEE	\$590.64
130964	R	Friday, May 31, 2013	236888875	EMRICK KATHRYN S.	\$1,024.84
130965	R	Friday, May 31, 2013	234087141	FORDYCE TAMMY L.	\$867.80
130966	R	Friday, May 31, 2013	234024570	GARRETT DIANA KAY	\$941.82
130967	R	Friday, May 31, 2013	233929604	GIVENS PENNY G.	\$849.76
130968	R	Friday, May 31, 2013	236173481	JOHNSTON BARBARA A.	\$938.31
130969	R	Friday, May 31, 2013	233606914	MCBRIDE RUTH A.	\$971.02
130970	R	Friday, May 31, 2013	232087068	RHODES MARK D.	\$1,457.81
130971	R	Friday, May 31, 2013	233045828	ROSS MELODY L.	\$823.38
130972	R	Friday, May 31, 2013	236888855	SCHUCK DENISE E.	\$980.70
130973	R	Friday, May 31, 2013	237553018	SHRIVER SAMMATHA A.	\$938.15
130974	R	Friday, May 31, 2013	236745458	SIX JAMES R.	\$22.06
130975	R	Friday, May 31, 2013	234331974	WILLIAMS KRISTI L.	\$950.87
130976	R	Friday, May 31, 2013	191404676	BEESON JANET C.	\$599.95
130977	R	Friday, May 31, 2013	235153011	BONNETT LINDA L.	\$540.67
130978	R	Friday, May 31, 2013	234331831	BUTCHER TIFFANY J.	\$987.46
130979	R	Friday, May 31, 2013	236398420	ELROD MARJORIE D.	\$694.25
130980	R	Friday, May 31, 2013	234889379	JACKS DEBORAH KAY	\$712.69
130981	R	Friday, May 31, 2013	236905253	KAUFMAN DENISE A.	\$706.24
130982	R	Friday, May 31, 2013	233273711	REEDER MEGAN N.	\$535.07
130983	R	Friday, May 31, 2013	234985299	RIDGWAY CELESTE A.	\$320.65
130984	R	Friday, May 31, 2013	263816560	ROBINSON MICHELE LYNN	\$1,065.92
130985	R	Friday, May 31, 2013	234045292	WALTERS TERESA G.	\$810.14
130986	R	Friday, May 31, 2013	233949270	BALOG MARY JANE	\$849.83
130987	R	Friday, May 31, 2013	234235018	BURDETTE APRIL D.	\$878.62
130988	R	Friday, May 31, 2013	232023433	DUFFELMEYER DEBRA KAY	\$808.48
130989	R	Friday, May 31, 2013	235781315	FLORENCE MARSHA K.	\$668.72
130990	R	Friday, May 31, 2013	233297940	HUGGINS TRACIE M.	\$698.55

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Company Name Wood County Commission

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Run Date 05/29/2013 3:01:41PM

<u>Check No</u>	<u>Type</u>	<u>Check Date</u>	<u>Employee Id</u>	<u>Employee Name</u>	<u>Amount</u>
130991	R	Friday, May 31, 2013	233331479	LOUGH MEAGAN N.	\$877.95
130992	R	Friday, May 31, 2013	235849085	MACE JEFFREY S.	\$557.60
130993	R	Friday, May 31, 2013	233172609	MERCER STACIE D.	\$666.41
130994	R	Friday, May 31, 2013	236500231	MERRITT KENNETH D.	\$1,277.24
130995	R	Friday, May 31, 2013	235849439	MORRIS BRENDA	\$820.36
130996	R	Friday, May 31, 2013	233354746	PHIPPS JENNA B.	\$1,065.94
130997	R	Friday, May 31, 2013	232982051	STEPHENS SANDRA K.	\$676.12
130998	R	Friday, May 31, 2013	292564043	TRANQUILL ROBERT J.	\$1,762.18
130999	R	Friday, May 31, 2013	234926830	BOYLEN JODIE	\$1,761.65
131000	R	Friday, May 31, 2013	235176581	ENOCH-OLIPHANT PAULA S.	\$451.71
131001	R	Friday, May 31, 2013	235255931	FRANCISCO SEAN D.	\$1,750.03
131002	R	Friday, May 31, 2013	236965110	GUICE RHEA LYNN	\$533.92
131003	R	Friday, May 31, 2013	234152189	JOHNSON JENNIFER L	\$772.93
131004	R	Friday, May 31, 2013	235354451	KIGER TIFFANY F.	\$1,071.79
131005	R	Friday, May 31, 2013	302825958	LEFEBURE KIRSTEN R.	\$1,457.11
131006	R	Friday, May 31, 2013	232277433	LEFEBURE PATRICK O.	\$2,073.72
131007	R	Friday, May 31, 2013	236359847	LEWIS A. RACHEL	\$960.26
131008	R	Friday, May 31, 2013	160465548	MCGHEE NANCY L.	\$1,289.53
131009	R	Friday, May 31, 2013	235804032	ROUSH PATRICIA A.	\$729.11
131010	R	Friday, May 31, 2013	295648561	RYDER-GEORGE DEBRA K.	\$1,031.90
131011	R	Friday, May 31, 2013	233085226	SKOGSTAD RUSSELL J.	\$1,310.45
131012	R	Friday, May 31, 2013	232274715	UNDERWOOD MEGAN E.	\$1,333.88
131013	R	Friday, May 31, 2013	234117209	WHARTON JASON ANDREW	\$1,770.14
131014	R	Friday, May 31, 2013	279907285	WOLFE JEREMY B.	\$1,499.51
131015	R	Friday, May 31, 2013	233906225	COLE G. MICHELL	\$459.66
131016	R	Friday, May 31, 2013	236905914	DEGRAEF KAREN SUE	\$738.48
131017	R	Friday, May 31, 2013	232194000	ENOCH KIMBERLY	\$705.90
131018	R	Friday, May 31, 2013	235583816	JACKSON SONYA MARIE	\$264.11
131019	R	Friday, May 31, 2013	233253388	MILLER TESSA JO	\$1,007.07
131020	R	Friday, May 31, 2013	300780523	MORROW PATRICIA D.	\$870.99
131021	R	Friday, May 31, 2013	233212927	PATTERSON BRANDI L.	\$197.75
131022	R	Friday, May 31, 2013	236822013	SHAFFER RICHARD A.	\$189.82
131023	R	Friday, May 31, 2013	232061281	WALLACE SONDRRA	\$799.82
131024	R	Friday, May 31, 2013	233253833	WOLFE JAIME	\$567.99

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Company Name Wood County Commission

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Run Date 05/29/2013 3:01:41PM

<u>Check No</u>	<u>Type</u>	<u>Check Date</u>	<u>Employee Id</u>	<u>Employee Name</u>	<u>Amount</u>
31025	R	Friday, May 31, 2013	234065761	BUCKINGHAM CYNTHIA A.	\$991.35
31026	R	Friday, May 31, 2013	236196186	COTTRELL LARRY DEAN	\$1,453.58
31027	R	Friday, May 31, 2013	232940517	GRIMM DONALD M.	\$774.81
31028	R	Friday, May 31, 2013	233210170	HARTLEBEN ANDREW P.	\$932.62
31029	R	Friday, May 31, 2013	234111809	LINCICOME KERRI	\$1,121.08
31030	R	Friday, May 31, 2013	234887537	MCINTIRE RAYMOND JUNIOR	\$981.66
31031	R	Friday, May 31, 2013	234174642	RADER STEVE E.	\$588.87
31032	R	Friday, May 31, 2013	235848900	SHEPPARD STEPHEN H.	\$1,699.61
31033	R	Friday, May 31, 2013	232882530	TENNANT KEVIN D.	\$1,059.94
31034	R	Friday, May 31, 2013	235709190	BECKETT CAROLYN J.	\$742.53
31035	R	Friday, May 31, 2013	235397436	LAMBERT ANN M.	\$34.79
31036	R	Friday, May 31, 2013	236311683	MARKS REBECCA A.	\$160.14
31037	R	Friday, May 31, 2013	232048853	SHOOK DIANA L.	\$646.73
31038	R	Friday, May 31, 2013	226664738	HINES CHRISTOPHER A.	\$671.47
31039	R	Friday, May 31, 2013	459022661	JONES II JOHN DAVID	\$1,192.25
31040	R	Friday, May 31, 2013	232789565	JONES JR RONALD L.	\$607.08
31041	R	Friday, May 31, 2013	236828974	MORRIS THOMAS E.	\$910.56
31042	R	Friday, May 31, 2013	292567570	SPRAGUE DAVID A.	\$895.76
31043	R	Friday, May 31, 2013	232922575	SWIGER MELVIN L.	\$1,537.61
31044	R	Friday, May 31, 2013	236061718	ALLEN PEGGY SUE	\$842.79
31045	R	Friday, May 31, 2013	234352476	ALLEN TIMOTHY L.	\$1,024.43
31046	R	Friday, May 31, 2013	235860490	BUSSEY DAVID	\$1,328.65
31047	R	Friday, May 31, 2013	233331275	BUTCHER BRIAN M.	\$1,000.38
31048	R	Friday, May 31, 2013	235315220	CASTO JONATHAN R.	\$124.40
31049	R	Friday, May 31, 2013	233254862	COCHRAN MICHAEL L.	\$1,075.31
31050	R	Friday, May 31, 2013	232942255	DAVIS MICHAEL E.	\$560.26
31051	R	Friday, May 31, 2013	234159606	DEEM GARY MICHAEL	\$996.06
31052	R	Friday, May 31, 2013	235310865	DEWEESE JUSTIN S.	\$1,015.61
31053	R	Friday, May 31, 2013	234889170	FOX GEORGE B.	\$597.36
31054	R	Friday, May 31, 2013	276580820	GABBERT ONEY JACOB	\$271.42
31055	R	Friday, May 31, 2013	233334900	GEORGE RICHARD A.	\$1,035.79
31056	R	Friday, May 31, 2013	236211778	GRAHAM JERRY SHAWN	\$1,040.71
31057	R	Friday, May 31, 2013	297601729	GREENWALT JAMES E.	\$952.72
31058	R	Friday, May 31, 2013	236046798	HAMRIC JEFFREY K.	\$1,334.19

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Company Name Wood County Commission

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Run Date 05/29/2013 3:01:41PM

<u>Check No</u>	<u>Type</u>	<u>Check Date</u>	<u>Employee Id</u>	<u>Employee Name</u>	<u>Amount</u>
31059	R	Friday, May 31, 2013	234746196	HOFMANN WALTER E.	\$436.66
31060	R	Friday, May 31, 2013	233379999	HUPP MATTHEW C.	\$1,195.06
31061	R	Friday, May 31, 2013	204562992	JEFFERSON LELAND S.	\$1,171.90
31062	R	Friday, May 31, 2013	233025094	KEARNS LARRY DEAN	\$869.29
31063	R	Friday, May 31, 2013	233929877	KING MARK E.	\$893.21
31064	R	Friday, May 31, 2013	233179650	KOCHERSPERGER HANS RANDALL	\$1,000.72
31065	R	Friday, May 31, 2013	234764235	LANDERS WILLIAM M.	\$657.36
31066	R	Friday, May 31, 2013	234745760	LAYTON EDWARD J.	\$504.68
31067	R	Friday, May 31, 2013	234210245	MODESITT SHANA L.	\$713.28
31068	R	Friday, May 31, 2013	234929048	PARSONS GARY F.	\$893.49
31069	R	Friday, May 31, 2013	235154120	PICKENS BRETT A.	\$1,351.97
31070	R	Friday, May 31, 2013	236747263	PLUM CHARLES EDWARD	\$529.87
31071	R	Friday, May 31, 2013	291905105	SCHAAD ZACHARY M.	\$1,318.62
31072	R	Friday, May 31, 2013	234379175	SHRIVER ANDREW C.	\$1,172.37
31073	R	Friday, May 31, 2013	232150734	SIMS ROBERT GENE	\$1,294.57
31074	R	Friday, May 31, 2013	236374150	SIX CORY B	\$981.45
31075	R	Friday, May 31, 2013	236331291	SMITH MARCUS E.	\$1,323.16
31076	R	Friday, May 31, 2013	224530819	SWIGER BRIAN A.	\$1,062.14
31077	R	Friday, May 31, 2013	233116653	TENNANT DAVID L.	\$1,019.50
31078	R	Friday, May 31, 2013	295524933	TICE BICKFORD LEE	\$262.13
31079	R	Friday, May 31, 2013	236291587	TRANQUILL DEIDRA	\$845.93
31080	R	Friday, May 31, 2013	234411525	VANCLIEF ROBERT	\$52.66
31081	R	Friday, May 31, 2013	232022475	WADE TERESA JEAN	\$897.18
31082	R	Friday, May 31, 2013	234985102	WALDRON CAMILLE S.	\$999.09
31083	R	Friday, May 31, 2013	234928304	WHITE, JR. ROBERT V.	\$279.80
31084	R	Friday, May 31, 2013	233231733	WINDLAND RYAN D.	\$1,495.78
31085	R	Friday, May 31, 2013	301403303	YONALEY RONALD L.	\$701.38
31086	R	Friday, May 31, 2013	232211502	MERCER STEVEN E.	\$788.49
31087	R	Friday, May 31, 2013	236114002	SAMS JULIA ANN	\$957.76
31088	R	Friday, May 31, 2013	235134407	SAMS JR CURTIS M	\$105.23
31089	R	Friday, May 31, 2013	562727761	ALLEN JOHN C.	\$779.69
31090	R	Friday, May 31, 2013	233335029	ALLEN JR. THOMAS L.	\$737.65
31091	R	Friday, May 31, 2013	232296051	BEATY PATRICK A	\$855.44
31092	R	Friday, May 31, 2013	235901167	BROGDON GREGORY SCOTT	\$1,061.47

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<u>Check No</u>	<u>Type</u>	<u>Check Date</u>	<u>Employee Id</u>	<u>Employee Name</u>	<u>Amount</u>
31093	R	Friday, May 31, 2013	233298929	BROGDON II GREGORY S	\$870.10
31094	R	Friday, May 31, 2013	236297101	CARPENTER DELLA DESIREE	\$736.26
31095	R	Friday, May 31, 2013	232138296	HARRIS MARK C.	\$1,066.14
31096	R	Friday, May 31, 2013	286760030	JACOBY JEFFREY S.	\$879.62
31097	R	Friday, May 31, 2013	233151553	JOY JR DAVID LEE	\$922.05
31098	R	Friday, May 31, 2013	232960756	MYERS LEE G.	\$794.66
31099	R	Friday, May 31, 2013	189665008	SCOTT BRITTANY N.	\$853.03
31100	R	Friday, May 31, 2013	234024156	SOMERVILLE BRIAN L.	\$755.85
31101	R	Friday, May 31, 2013	232940554	STEPHENS STEVEN A.	\$976.94
31102	R	Friday, May 31, 2013	232313720	THORNTON CHARLES B.	\$865.57
31103	R	Friday, May 31, 2013	234293236	WILLIAMS JULIA F.	\$810.71
31104	R	Friday, May 31, 2013	299747919	BOLEY JR DONALD	\$784.02
31105	R	Friday, May 31, 2013	210609019	CONNOLLY SCOTT M.	\$809.76
31106	R	Friday, May 31, 2013	235272301	FARNSWORTH SARAH JANE	\$714.81
31107	R	Friday, May 31, 2013	235311738	FORDYCE DANIELLE D.	\$515.79
31108	R	Friday, May 31, 2013	236042820	RADER BRIAN E.	\$903.39
31109	R	Friday, May 31, 2013	232789811	HUPP EDWARD H.	\$1,147.66
31110	R	Friday, May 31, 2013	235254769	BLEVINS SARA DAWN	\$644.73
31111	R	Friday, May 31, 2013	235049743	BURGY DRETA L.	\$1,127.52
31112	R	Friday, May 31, 2013	232377931	CUMBERLEDGE WHITNEY M.	\$444.58
31113	R	Friday, May 31, 2013	233026793	DOTSON DEBORA L.	\$736.68
31114	R	Friday, May 31, 2013	234043904	DOTSON THOMAS E.	\$1,621.35
31115	R	Friday, May 31, 2013	235963815	FLEENOR CARL AARON	\$1,161.80
31116	R	Friday, May 31, 2013	232942557	JEFFERS MARY BETH	\$780.72
31117	R	Friday, May 31, 2013	235900951	JONES DUANE EARL	\$1,350.92
31118	R	Friday, May 31, 2013	233111887	KERNS TERESA S.	\$976.87
31119	R	Friday, May 31, 2013	232026693	KUHL JASON A.	\$777.33
31120	R	Friday, May 31, 2013	276745744	LOWE RANDALL L.	\$1,514.95
31121	R	Friday, May 31, 2013	234746173	MARSHALL ROGER L.	\$1,040.09
31122	R	Friday, May 31, 2013	234351641	MCCAULEY JILLIAN L.	\$961.72
31123	R	Friday, May 31, 2013	233133365	MERCER ROBERT E.	\$978.83
31124	R	Friday, May 31, 2013	233339034	MOORE DOUGLAS I.	\$978.46
31125	R	Friday, May 31, 2013	236061444	MOORE MICHAEL LEE	\$388.58
31126	R	Friday, May 31, 2013	234024548	MORRIS SHIRLEY GILCHRIST	\$929.23

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<u>Check No</u>	<u>Type</u>	<u>Check Date</u>	<u>Employee Id</u>	<u>Employee Name</u>	<u>Amount</u>
31127	R	Friday, May 31, 2013	482960274	NOKLEBY ADRIEN J.	\$1,081.42
31128	R	Friday, May 31, 2013	293805421	PARRISH DANIELLE	\$994.91
31129	R	Friday, May 31, 2013	233177470	PURKEY JODY MARK	\$1,028.56
31130	R	Friday, May 31, 2013	233138168	SHEPHERD RANDALL F.	\$898.17
31131	R	Friday, May 31, 2013	236081858	SIZEMORE II CARL E.	\$1,160.96
31132	R	Friday, May 31, 2013	234119197	STALNAKER SARA S.	\$831.15
31133	R	Friday, May 31, 2013	233371774	SWARTZMILLER DUSTIN A.	\$811.00
31134	R	Friday, May 31, 2013	235216136	SWIGER TERESA D.	\$845.99
31135	R	Friday, May 31, 2013	208562814	TENNANT DEBORAH A.	\$941.85
31136	R	Friday, May 31, 2013	235218737	WINTERS GARY D.	\$890.10
31137	R	Friday, May 31, 2013	235254326	BARTON AMY J.	\$224.31
31138	R	Friday, May 31, 2013	275882996	CHURCH AMY SPENCER	\$1,032.18
31139	R	Friday, May 31, 2013	464555039	EASTHOM AMY JEANNETTE	\$1,007.25
31140	R	Friday, May 31, 2013	232213801	ESCANDON HERNANDO	\$1,238.67
31141	R	Friday, May 31, 2013	276826172	FARMER KYLA J	\$336.84
31142	R	Friday, May 31, 2013	292569371	HALL SUZETTE A.	\$970.76
31143	R	Friday, May 31, 2013	236197404	HART ROBIN D.	\$819.37
31144	R	Friday, May 31, 2013	293383521	HUGGINS LEWIS DENVER	\$1,501.32
31145	R	Friday, May 31, 2013	233255661	KINCAID WILLIAM F.	\$616.16
31146	R	Friday, May 31, 2013	071766199	LYNCH PATRICA R.	\$1,059.15
31147	R	Friday, May 31, 2013	269661193	MALCOMB MARK S.	\$496.40
31148	R	Friday, May 31, 2013	236318084	MERTZ KIMBERLY A.	\$825.90
31149	R	Friday, May 31, 2013	233026810	MURPHY DEBORAH KAY	\$902.20
31150	R	Friday, May 31, 2013	567772389	NGUYEN QUYEN T.	\$974.32
31151	R	Friday, May 31, 2013	232377993	NUTTER KATIE J.	\$640.76
31152	R	Friday, May 31, 2013	301909891	PRESTON KELSEY A.	\$999.68
31153	R	Friday, May 31, 2013	233565319	RADER NEIL E.	\$83.10
31154	R	Friday, May 31, 2013	235393295	SAUNDERS MEGAN L.	\$440.67
31155	R	Friday, May 31, 2013	301804908	SINGER JANA L.	\$1,140.62
31156	R	Friday, May 31, 2013	252455551	WISE SHERRY L.	\$1,094.07
31157	R	Friday, May 31, 2013	236312057	CROSS JEREMY W.	\$1,526.36

