

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

IN RE: MINUTES OF MEETING HELD
MONDAY, MAY 19, 2014

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

At 9:30 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 9:00 A.M., the County Commission the County Commission of Wood County met in Special Session, sitting Ex-Officio as a Board of Canvassers. Said session is pursuant to Chapter 3, Article 7, Section 17 of the West Virginia Code of 1931, as amended, and is for the purpose of canvassing and ascertaining the results of the Primary Election held on May 13, 2014.

Those participating in the canvass were Stephen Gainer, David Blair Couch and Wayne Dunn, Commissioners; Mark Rhodes, Clerk of Wood County; Melody Ross and Barbara Johnston from the County Clerk's Office, Melvin Swiger, Maintenance Department, Chris Whittaker, IT Department and Angi Graham, Wood County Commission Office. Observing the canvass was Roger Brown, Candidate for County Commissioner, Pam Brust, News and Sentinel, and Greg Smith, President of the Republican Executive Committee.

In accordance with Chapter 3, Article 4A, Section 28 of the West Virginia Code, as amended, Precinct 77 and Precinct 67 were chosen at random to be counted manually during the Canvass. Angi Graham and Barbara Johnston drew the precincts. Commissioner Dunn left at 1:10 P.M.

At 2:18 A.M., Precinct 77 was found to be free from error within the one percent (1%) difference of the tabulation count, held on election night, May 13, 2014 and meets all requirements as required by West Virginia Code, Chapter 3, Article 4A, Section 28. Said Precinct was counted by Elizabeth Beary – Democrat, Helen Reed – Democrat, Shelia Brown – Republican and Fran Ramsey – Republican. The County Commission, upon a motion made by David Blair Couch, seconded by Stephen Gainer and passed, accepted these results. These workers then helped with Precinct 67.

At 3:30 P.M., Precinct 67 was found to be free from error within the one percent (1%) difference of the tabulation count, held on election night, May 13, 2014 and meets all requirements as required by West Virginia Code, Chapter 3, Article 4A, Section 28. Said Precinct was counted by Denise Schuck – Republican; Janet Moore – Republican; Patty Thompson - Democrat and Darlene Cook-Thorn – Democrat. The County Commission, upon a motion made by David Blair Couch, seconded by Stephen Gainer and passed, accepted these results.

The ballots, tally sheets, and certification of the various voting places were placed before the Board of Canvassers at 3:35 P.M. It appearing to this Board of Canvassers that the challenged ballots, in the various precincts, were properly made, the challenges either overruled or sustained, and other changes in the tabulation of voters were altered, the canvass is complete, as required by law, and the Commission, upon a motion made by Stephen Gainer,

seconded by David Blair Couch and passed, do hereby DECLARE the election results with the Provisionals added in.

At this time, the Commission, upon a motion made by David Blair Couch, seconded by Stephen Gainer and passed, recessed as the Board of Canvassers until Thursday, May 29, 2014 at 9:30 A.M., at which time they will approve the results. Anyone requesting a recount will need to submit a three hundred dollar (\$300.00) bond. If no persons request a recount, after 48 hours, the election results will be considered certified. (A/first and final day canvass Primary 2014)

The 9:30 A.M. discussion of the County Purchasing Policy and spending guidelines was rescheduled for May 29, 2014.

The Count Commission approved the Request to Hire from the Day Report Center to hire Roberta Meadows as a Clerical Assistant with no salary.

ORDERS APPROVED AND ATTACHED TO THESE MINUTES

A/first and final day canvass Primary 2014; M/2794, M/2795, M/2796

Having no further scheduled appointments or business to attend to, the County Commission officially adjourned at 3:40 P.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 May 19, 2014.

Wood County Commission Meeting
Held May 19, 2014

Please Print

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Wood County Commission Agenda

5/19/2014

1 Court Square, Suite 203
Parkersburg, WV 26101

9:00 A.M.	Canvass of Primary Election held May 13, 2014	
9:30 A.M.	Discuss and consider County Purchasing Policy and spending guidelines (continued from May 12)	
	Consider Request to Hire – Roberta Meadows, Clerical Assistant for the Wood County Day Report Center – no salary	
	Administrator's Report	Marty Seufer, County Administrator
	County Commissioner's Reports	

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, impropers 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

5/19/14
70/485

MAY 19, 2014

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION MET AS THE BOARD OF CANVASSERS FOR THE PURPOSE OF CANVASSING AND ASCERTAINING THE RESULTS OF THE PRIMARY ELECTION HELD ON MAY 13, 2014. THEY ALSO DECLARED SAID ELECTION RESULTS.

ORDER

At 9:00 A.M., the County Commission of Wood County met in Special Session, sitting Ex-Officio as a Board of Canvassers. Said session is pursuant to Chapter 3, Article 7, Section 17 of the West Virginia Code of 1931, as amended, and is for the purpose of canvassing and ascertaining the results of the Primary Election held on May 13, 2014.

Those participating in the canvass were Stephen Gainer, David Blair Couch and Wayne Dunn, Commissioners; Mark Rhodes, Clerk of Wood County; Melody Ross and Barbara Johnston from the County Clerk's Office, Melvin Swiger, Maintenance Department, Chris Whittaker, IT Department and Angi Graham, Wood County Commission Office. Observing the canvass was Roger Brown, Candidate for County Commissioner, Pam Brust, News and Sentinel, and Greg Smith, President of the Republican Executive Committee.

In accordance with Chapter 3, Article 4A, Section 28 of the West Virginia Code, as amended, Precinct 77 and Precinct 67 were chosen at random to be counted manually during the Canvass. Angi Graham and Barbara Johnston drew the precincts.

At 2:18 A.M., Precinct 77 was found to be free from error within the one percent (1%) difference of the tabulation count, held on election night, May 13, 2014 and meets all requirements as required by West Virginia Code, Chapter 3, Article 4A, Section 28. Said Precinct was counted

by Elizabeth Beary – Democrat, Helen Reed – Democrat, Shelia Brown – Republican and Fran Ramsey – Republican. The County Commission, upon a motion made by David Blair Couch, seconded by Stephen Gainer and passed, accepted these results. These workers then helped with Precinct 67.

Commissioner Dunn left at 1:10 P.M.

At 3:30 P.M., Precinct 67 was found to be free from error within the one percent (1%) difference of the tabulation count, held on election night, May 13, 2014 and meets all requirements as required by West Virginia Code, Chapter 3, Article 4A, Section 28. Said Precinct was counted by Denise Schuck – Republican; Janet Moore – Republican; Patty Thompson - Democrat and Darlene Cook-Thorn – Democrat. The County Commission, upon a motion made by David Blair Couch, seconded by Stephen Gainer and passed, accepted these results.

The ballots, tally sheets, and certification of the various voting places were placed before the Board of Canvassers at 3:35 P.M. It appearing to this Board of Canvassers that the challenged ballots, in the various precincts, were properly made, the challenges either over-ruled or sustained, and other changes in the tabulation of voters were altered, the canvass is complete, as required by law, and the Commission, upon a motion made by Stephen Gainer, seconded by David Blair Couch and passed, do hereby DECLARE the election results with the Provisionals added in.

At this time, the Commission, upon a motion made by David Blair Couch, seconded by Stephen Gainer and passed, recessed as the Board of Canvassers until Thursday, May 29, 2014 at 9:30 A.M., at which time they will approve the results. Anyone requesting a recount will need to submit a three hundred dollar (\$300.00) bond. If no persons request a recount, after 48 hours, the election results will be considered certified.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY


Wayne Dunn, President


Stephen Gainer, Commissioner


David Blair Couch, Commissioner

A/first and final day canvass Primary 2014

5/19/14
70/484

MAY 19, 2014

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION AUTHORIZED WAYNE DUNN, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE TRAIL GRANT NUMBER S354-FOR/TB-1.00. SAID REQUEST IS IN THE AMOUNT OF \$594.62

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 sign the Request for Reimbursement in regard to the Trail Grant Number S354-FOR/TB-1.00. Reimbursement is in the amount of five hundred ninety-four dollars and sixty-two cents (\$594.62) for the month of January, 2014. In addition to the Request for Reimbursement, the Financial Summary, Progress Report and Invoices are being submitted to the WV Division of Highways, Charleston, West Virginia.

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

Documentation pertaining to the 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/2794

5/19/14
70/484

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

DATE: March 10, 2014
INVOICE #: 7
INVOICE PERIOD: January 01, 2014 to January 31, 2014
TO: Elizabeth Williams, Project Manager
WVDOH, Planning and Administration Division
Building 5, Room A-863
1900 Kanawha Boulevard, East
Charleston, West Virginia 25305
FROM: Wood County Commission
FEIN#: 55 6000 417
PROJECT: Project Name: Fort Boreman Historical Park Trail
State Project Number: S354-FOR/TB-1.00
Federal Project Number: NRT-2011(047)D
DESCRIPTION: January 2014 summary and request for reimbursement.

INVOICE INFORMATION:

A. Total funds available for project:	\$98,353.00
B. Total funds reimbursed <u>prior</u> to attached invoice(s):	\$26,308.37
C. Total funds remaining <u>prior</u> to attached invoice(s):	\$72,044.63
D.	
E. Total amount of <u>attached</u> invoice(s):	\$594.62
F. Percentage payment requested:	100%
G. Total amount to be paid to sponsor:	\$594.62
H. Total funds remaining after payment of <u>attached</u> invoice(s):	\$71,450.01

Wood County Commission certifies that the attached invoices represent work that has been satisfactorily completed, and paid for.

 Wood Co. Commission President 5/19/14

 Name Title Date

5/19/14
70/485

MAY 19, 2014

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 VICTIMS OF CRIME ASSISTANCE GRANT NUMBER 13-VA-036. SAID REQUEST IS IN THE AMOUNT OF \$3,156.80

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, on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Victims of Crime Assistance Grant Number 13-VA-036. The Request for Reimbursement is in the amount of three thousand one hundred fifty-six dollars and eighty cents (\$3,156.80) for the month of April, 2014. Along with the Request for Reimbursement Form; a Financial Recap Page; Project Financial Report; Daily Time Sheets for the Victims Advocate, Tiffany Kiger; Time Sheets for the Assistant Victim Advocate, Monthly Progress Reports and the Monthly Statistical Report 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 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

5/19/14
70/485

WEST VIRGINIA Division of Criminal Justice Services	Request for Reimbursement
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RECEIVED (For DCJS Use Only)	Subgrantee: Wood County Commission
	Address: One Court Square, Suite 203 Parkersburg, WV 26101
	Project #: 13-VA-036
	FEIN#: 556 000 417
	Funds are hereby requested to cover expenditures
	FROM: 4/1/14 TO: 4/30/14

PROJECT CASH EXPENDITURES

CATEGORY	AMOUNT
Personnel/Contractual	\$3,156.80
Travel/Training	
Space	
Other	
TOTAL	\$3,156.80

CERTIFICATION:

I certify that this report presents actual receipts and expenditures of funds for the period covered and for the total grant budget to date, made in accordance with the approved budget for this grant.

All documentation is available at our office.

BY: Wayne Dunn, President, Wood County Commission
TYPED NAME & TITLE



5/19/14
DATE

(Authorized Official or Grant Financial Officer ONLY)

DCJS USE ONLY

ADMINISTRATIVE APPROVAL:

This request is approved in the amount of \$ _____
Initials _____ Date _____

Pursuant to the authority vested in me, I certify that this request is correct and proper for payment.

Date

Program Accountant

5/19/14
701485

MAY 19, 2014

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION AUTHORIZED WAYNE DUNN, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE COMMUNITY CORRECTIONS GRANT NUMBER 14-CC-09. SAID REQUEST IS IN THE AMOUNT OF \$31,689.50.

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 sign the Request for Reimbursement in regard to the Community Corrections Grant Number 14-CC-09. Reimbursement is in the amount of thirty-one thousand six hundred eighty-nine dollars and fifty cents (\$31,689.50) for the month of April, 2014. In addition to the Request for Reimbursement, the Time Sheets for employees of the Wood County Day Report Center, the Monthly Project Director's Report, the Financial Recap and the Project Financial Reports are being submitted to the Criminal Justice Services, Charleston, West Virginia.

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

Documentation pertaining to the Community Corrections 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

5/19/14
70/485

WEST VIRGINIA Division of Criminal Justice Services	Request for Reimbursement
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RECEIVED (For DCJS Use Only)	Subgrantee: Wood County Commission
	Address: One Court Square, Suite 203 Parkersburg, WV 26101
	Project #: 14-CC-09
	FEIN#: 556 000 417
	Funds are hereby requested to cover expenditures FROM: 4/1/14 TO: 4/30/14

PROJECT CASH EXPENDITURES

CATEGORY	AMOUNT
Personnel/Contractual	\$31,689.50
Travel/Training	-0-
Space	-0-
Other	
Equipment	-0-
TOTAL	\$31,689.50

CERTIFICATION:

I certify that this report presents actual receipts and expenditures of funds for the period covered and for the total grant budget to date, made in accordance with the approved budget for this grant.

All documentation is available at our office.

BY: Wayne Dunn, President, Wood County Commission
TYPED NAME & TITLE


 SIGNATURE

5/19/14
 DATE

(Authorized Official or Grant Financial Officer ONLY)

DCJS USE ONLY	
ADMINISTRATIVE APPROVAL: This request is approved in the amount of \$ _____ <div style="display: flex; justify-content: space-around; width: 100%;"> _____ _____ </div> <div style="display: flex; justify-content: space-around; width: 100%;"> Initials Date </div> Pursuant to the authority vested in me, I certify that this request is correct and proper for payment. <div style="display: flex; justify-content: space-between; width: 100%;"> <div style="width: 45%; text-align: center;"> _____ Date </div> <div style="width: 45%; text-align: center;"> _____ Program Accountant </div> </div>	

Check Register Report for Wood County Commission

Report Date/ Time: 5/13/2014 9:06:43AM

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1060	MILLER CO	MILLER COMMUNICATIONS IN	REGULAR	05/14/2014	4,365.00	
COAL SEVERANCE TAX Bank Id 201 Totals					4,365.00	
Report Totals					4,365.00	

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[Handwritten initials]

Check Register Report for Wood County Commission

Report Date/ Time: 5/13/2014 9:08:01AM

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
3084	BATTERIES	BATTERIES DIRECT	REGULAR	05/14/2014	300.00	
3085	DIGITAL C	DIGITAL CONNECTIONS	REGULAR		1.28	
3086	TELEPAGE	TELEPAGE	REGULAR		71.70	
HOME CONFINEMENT Bank Id 108 Totals					372.98	
Report Totals					372.98	



Check Register Report for Wood County Commission

Report Date/ Time: 5/13/2014 9:09:25AM

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
5549	ALCOHOLMONITO	ALCOHOL MONITORING SYSTEM	REGULAR	05/14/2014	123.25	
5550	ALERE	ALERE TOXICOLOGY SERVICES	REGULAR		136.00	
5551	CRYSTAL	CRYSTAL SPRING WATER	REGULAR		93.50	
5552	DOMINIONH	DOMINION HOPE	REGULAR		59.03	
5553	LYNCH P	PATRICA LYNCH	REGULAR		9.80	
5554	MAHONE TI	MAHONE TIRE CO	REGULAR		56.00	
5555	MONPOWER	MON POWER	REGULAR		791.72	
5556	ODEPOT	OFFICE DEPOT	REGULAR		347.52	
5557	PRESTON	KELSEY PRESTON	REGULAR		170.82	
5558	RICOH	RICOH USA INC	REGULAR		383.01	
5559	TYLER	TYLER MOUNTAIN WATER CO I	REGULAR		25.64	
COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals					2,196.29	
Report Totals					2,196.29	

ced

pm

Check Register Report for Wood County Commission

Report Date/ Time: 5/13/2014 9:10:43AM

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
5871	CALL ONE	CALL ONE	REGULAR	05/14/2014	550.00	
5872	GALLSLLC	GALLS, LLC	REGULAR		165.55	
5873	N0E OFFIC	N0E OFFICE EQUIPMENT	REGULAR		263.99	
E-911 FUND Bank Id 107 Totals					1,019.95	
Report Totals					1,019.95	

CLB
PM

Check Register Report for Wood County Commission

Report Date/ Time: 5/13/2014 9:12:14AM

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
155088	BADGERLUM	BADGER LUMBER	REGULAR	05/14/2014	77.76	
155089	BMT	BMT MICRO, INC.	REGULAR		79.99	
155090	BOYLEN	JODIE BOYLEN	REGULAR		238.31	
155091	CANON	CANON FINANCIAL SERVICES,	REGULAR		151.00	
155092	CARQUEST	CARQUEST	REGULAR		376.80	
155093	CHAMPION	PITNEY BOWES RESERVE ACC	REGULAR		6,280.05	
155094	CHAMPION OUTP	CHAMPION OUTPUT SOLUTIONS	REGULAR		732.00	
155095	CHAPMAN	CHAPMAN PRINTING CO. INC	REGULAR		23.94	
155096	CORAMS	CORAMS	REGULAR		500.00	
155097	CRUM G	GWEN CRUM	REGULAR		311.43	
155098	CWS	CWS	REGULAR		325.00	
155099	DEBARR	DEBARR TRUCKING CO. INC.	REGULAR		332.55	
155100	DOMINIONH	DOMINION HOPE	REGULAR		307.65	
155101	ELLIS L	LAUREA ELLIS	REGULAR		70.00	
155102	FINLEY FI	FINLEY FIRE EQUIPMENT	REGULAR		725.89	
155103	FORE TIMB	FORE TIMBER CO., INC	REGULAR		30.60	
155104	GALLSLLC	GALLS, LLC	REGULAR		88.30	
155105	GOODYEAR	GOODYEAR AUTO SERVICE CEN	REGULAR		372.20	
155106	LOWES	LOWE'S COMPANIES, INC.	REGULAR		4.47	
155107	MARKSR	REBECCA MARKS	REGULAR		52.73	
155108	MILLER CO	MILLER COMMUNICATIONS IN	REGULAR		540.00	
155109	MINERAL	MINERAL WELLS PUBLIC SERV	REGULAR		219.33	
155110	O-DEPOT	OFFICE DEPOT	REGULAR		111.81	
155111	ODEPOT		REGULAR		501.04	
155112	P-LIBRARY	PARKERSBURG & WOOD COUNTY	REGULAR		35,580.42	
155113	RICOH	RICOH USA INC	REGULAR		922.57	
155114	RIS	RECORDS IMAGING & STORAGE	REGULAR		719.30	
155115	ROWLAND Y	YALONDA R ROWLAND	REGULAR		40.00	
155116	SAMS CLUB	SAM'S CLUB	REGULAR		219.77	
155117	SMITH JODI	JODI SMITH	REGULAR		310.35	
155118	SOFTWARES	SOFTWARE SYSTEMS INC	REGULAR		615.00	
155119	SWGRAPHIC	S/W RESOURCES	REGULAR		500.00	
155120	TAYLOR'S D	TAYLOR'S DISPOSAL INC	REGULAR		201.42	
155121	TELEPAGE	TELEPAGE	REGULAR		193.56	
155122	TRANSUNION	TRANSUNION RISK AND ALTER	REGULAR		110.00	
155123	UNITED BANK	UNITED BANKCARD CENTER	REGULAR		251.81	
155124	USBANKEQUIP	US BANK EQUIPMENT FINANCE	REGULAR		359.00	
155125	WARNERKIA	WARNER KIA INC	REGULAR		254.40	
155126	WILSONJO	JOELLEN WILSON	REGULAR		60.00	
155127	WOOFTER A	ANDREW C. WOOFTER, III	REGULAR		210.00	

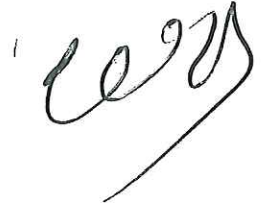
GENERAL FUND Bank Id 101 Totals 53,045.45

Report Totals 53,045.45

Check Register Report for Wood County Commission

Report Date/ Time: 5/15/2014 8:19:12AM

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1415	IRS-PAY	INTERNAL REVENUE SERVICE	REGULAR	05/15/2014	25,093.54	
1416			REGULAR		58,470.69	
1417	CHILD	CHILD SUPPORT ENF DIV	REGULAR		1,372.13	
1418	FSA	TASC	REGULAR		2,503.00	
155128	NRS	NATIONWIDE RETIREMENT SOL	REGULAR		2,855.83	
155129	PHEAA	PHEAA	REGULAR		126.69	
155130	PUBLIC DE	ONE COMMUNITY FEDERAL CRE	REGULAR		17,300.00	
PAYROLL FUND Bank Id 101 Totals					<u>107,721.88</u>	
Report Totals					<u>107,721.88</u>	





Check Register

Company Name Wood County Commission

Page 1 of 8

Run Date 05/14/2014

9:33:11AM

Check No	Type	Check Date	Employee Id	Employee Name	Amount
7580	R	Thursday, May 15, 2014	COUCDAVI	COUCH DAVID BLAIR	\$1,146.92
7581	R	Thursday, May 15, 2014	FORSBARB	FORSHEY BARBARA S.	\$706.91
7582	R	Thursday, May 15, 2014	JONECARO	JONES CAROLE S.	\$742.38
7583	R	Thursday, May 15, 2014	SMITJANE	SMITH JANET	\$145.18
7584	R	Thursday, May 15, 2014	STEPGENE	STEPHENS GENEVA A.	\$219.71
7585	R	Thursday, May 15, 2014	WILLTRAC	WILLIAMS TRACY A.	\$930.03
7586	R	Thursday, May 15, 2014	VALESTEV	VALENTINE STEVEN M.	\$975.51
7587	R	Thursday, May 15, 2014	SHAFROBE	SHAFFER ROBERT D.	\$1,042.88
7588	R	Thursday, May 15, 2014	BAXTCHER	BAXTER CHERYL A.	\$324.50
7589	R	Thursday, May 15, 2014	CARPBETT	CARPENTER BETTY K.	\$732.46
7590	R	Thursday, May 15, 2014	COFFJANI	COFFEY JANICE R.	\$324.50
7591	R	Thursday, May 15, 2014	CUMPCRY	CUMPSTON CRYSTAL	\$348.86
7592	R	Thursday, May 15, 2014	DARLSUSA	DARLING SUSAN	\$348.86
7593	R	Thursday, May 15, 2014	DOWLDONN	DOWLER DONNA JEAN	\$348.86
7594	R	Thursday, May 15, 2014	GAYDCARO	GAYDAC CAROL L.	\$357.48
7595	R	Thursday, May 15, 2014	JUMPJOAN	JUMPER JOANNE	\$356.70
7596	R	Thursday, May 15, 2014	LEWIBETH	LEWIS BETHANY A.	\$324.50
7597	R	Thursday, May 15, 2014	OBARB	O'BRYON BARBARA	\$319.08
7598	R	Thursday, May 15, 2014	OROCJENN	OROCCHI JENNIFER LYNN	\$324.50
7599	R	Thursday, May 15, 2014	POWECARO	POWELL CAROL A.	\$324.50
7600	R	Thursday, May 15, 2014	RUFLIND	RUF LINDA D.	\$324.50
7601	R	Thursday, May 15, 2014	SMITJUDY	SMITH JUDY L.	\$359.84
7602	R	Thursday, May 15, 2014	WEAVANDR	WEAVER ANDREA J.	\$359.84
7603	R	Thursday, May 15, 2014	WHITJANE	WHITTINGTON JANE L.	\$335.21
7604	R	Thursday, May 15, 2014	ALLEJASO	ALLEN JASON WAYNE	\$1,524.01
7605	R	Thursday, May 15, 2014	CARPJAME	CARPENTER JAMES L.	\$719.82
7606	R	Thursday, May 15, 2014	FRAZRONA	FRAZIER RONALD CHARLES	\$1,174.58
7607	R	Thursday, May 15, 2014	JOHNCHAR	JOHNSON CHARLES J.	\$491.38
7608	R	Thursday, May 15, 2014	MASSDAVI	MASSEY II DAVID C.	\$1,347.65

Check Register

Company Name Wood County Commission

Page 2 of 8

Run Date 05/14/2014 9:33:11AM

<u>Check No.</u>	<u>Type</u>	<u>Check Date</u>	<u>Employee Id</u>	<u>Employee Name</u>	<u>Amount</u>
17609	R	Thursday, May 15, 2014	MISEDUG	MISER DOUGLAS B.	\$351.19
17610	R	Thursday, May 15, 2014	MURPJAME	MURPHY JAMES T.	\$568.88
17611	R	Thursday, May 15, 2014	RIFFWILL1	RIFFLE WILLIAM B.	\$1,425.34
17612	R	Thursday, May 15, 2014	SMITJOAN	SMITH JOANNE	\$684.25
17613	R	Thursday, May 15, 2014	SMITMATT	SMITH MATTHEW F.	\$508.03
17614	R	Thursday, May 15, 2014	SMITTHOM	SMITH THOMAS R.	\$651.40
17615	R	Thursday, May 15, 2014	STEPKENT	STEPHENS KENT MICHAEL	\$1,237.74
17616	R	Thursday, May 15, 2014	WILFGARY	WILFONG GARY F.	\$762.69
17617	R	Thursday, May 15, 2014	MAHOBRIA	MAHONEY BRIAN G.	\$499.63
17618	R	Thursday, May 15, 2014	MCMAGARY	MCPAHAN GARY E.	\$20.08
17619	R	Thursday, May 15, 2014	SACCROBE	SACCHI ROBERTA ANN	\$340.10
17620	R	Thursday, May 15, 2014	WOODRICK	WOODYARD RICKEY L.	\$1,353.39
135677	R	Thursday, May 15, 2014	DENNAMAN	DENNIS AMANDA JO	\$932.42
135678	R	Thursday, May 15, 2014	DUNNWAYN	DUNN WAYNE PATRICK	\$1,129.89
135679	R	Thursday, May 15, 2014	FLEASTAC	FLEAK STACEY LYNN	\$626.00
135680	R	Thursday, May 15, 2014	GAINSTEP	GAINER STEPHEN E.	\$596.81
135681	R	Thursday, May 15, 2014	GALBJAME	GALBREATH JAMES R.	\$334.05
135682	R	Thursday, May 15, 2014	GERLROBE	GERLACH ROBERT L	\$298.59
135683	R	Thursday, May 15, 2014	GRAHANGE	GRAHAM ANGELA M.	\$671.61
135684	R	Thursday, May 15, 2014	REEDJOHN	REED JOHN T.	\$1,149.16
135685	R	Thursday, May 15, 2014	SEUFMART	SEUFER MARTIN A.	\$1,850.44
135686	R	Thursday, May 15, 2014	WHITCHRI1	WHITTAKER CHRISTOPHER H.	\$1,236.04
135687	R	Thursday, May 15, 2014	YONIMICH	YONIS III MICHAEL F.	\$675.25
135688	R	Thursday, May 15, 2014	ATKICARA	ATKINSON CARA	\$1,073.43
135689	R	Thursday, May 15, 2014	BEARELIZ	BEARY ELIZABETH	\$895.40
135690	R	Thursday, May 15, 2014	BECKCARO	BECKETT CAROLYN J.	\$897.23
135691	R	Thursday, May 15, 2014	BLONBREN	BLONDIN BRENDA S.	\$979.67
135692	R	Thursday, May 15, 2014	DEVOMART	DEVORE MARTHA JANE	\$982.02
135693	R	Thursday, May 15, 2014	DOTSLESL	DOTSON LESLIE RENEE	\$603.29
135694	R	Thursday, May 15, 2014	EMRIKATH	EMRICK KATHRYN S.	\$1,045.52
135695	R	Thursday, May 15, 2014	FORDTAMM	FORDYCE TAMMY L.	\$947.26
135696	R	Thursday, May 15, 2014	GARRDIAN	GARRETT DIANA KAY	\$1,204.97
135697	R	Thursday, May 15, 2014	GIVEPENN	GIVENS PENNY G.	\$1,023.53
135698	R	Thursday, May 15, 2014	JOHNBARB	JOHNSTON BARBARA A.	\$1,072.11
135699	R	Thursday, May 15, 2014	MCBRRUTH	MCBRIDE RUTH A.	\$1,047.79

Check Register

Company Name Wood County Commission

Page 3 of 8

Run Date 05/14/2014 9:33:11AM

<u>Check No</u>	<u>Type</u>	<u>Check Date</u>	<u>Employee Id</u>	<u>Employee Name</u>	<u>Amount</u>
35700	R	Thursday, May 15, 2014	RAMSFRAN	RAMSEY FRANCES E.	\$1,021.32
35701	R	Thursday, May 15, 2014	RHODMARK	RHODES MARK D.	\$1,386.94
35702	R	Thursday, May 15, 2014	ROSSMELO	ROSS MELODY L.	\$1,366.42
35703	R	Thursday, May 15, 2014	SCHUDENI	SCHUCK DENISE E.	\$1,223.53
35704	R	Thursday, May 15, 2014	SHRISAMM	SHRIVER SAMMATHA A.	\$1,000.72
35705	R	Thursday, May 15, 2014	BEESJANE	BEESON JANET C.	\$600.54
35706	R	Thursday, May 15, 2014	BONNLIND	BONNETT LINDA L.	\$706.59
35707	R	Thursday, May 15, 2014	BUTCTIFF	BUTCHER TIFFANY J.	\$982.07
35708	R	Thursday, May 15, 2014	ELROMARJ	ELROD MARJORIE D.	\$679.58
35709	R	Thursday, May 15, 2014	JACKDEBO	JACKS DEBORAH KAY	\$713.32
35710	R	Thursday, May 15, 2014	KAUFDENI	KAUFMAN DENISE A.	\$688.83
35711	R	Thursday, May 15, 2014	REEDMEGA	REEDER MEGAN N.	\$665.14
35712	R	Thursday, May 15, 2014	RIDGCELE	RIDGWAY CELESTE A.	\$339.52
35713	R	Thursday, May 15, 2014	ROBIMICH	ROBINSON MICHELE LYNN	\$1,045.60
35714	R	Thursday, May 15, 2014	WALTTERE	WALTERS TERESA G.	\$829.26
35715	R	Thursday, May 15, 2014	BALOMARY	BALOG MARY JANE	\$830.38
35716	R	Thursday, May 15, 2014	BURDAPRI	BURDETTE APRIL D.	\$893.14
35717	R	Thursday, May 15, 2014	DUFFDEBR	DUFFELMEYER DEBRA KAY	\$805.03
35718	R	Thursday, May 15, 2014	FLORMARS	FLORENCE MARSHA K.	\$669.64
35719	R	Thursday, May 15, 2014	HENDPAUL	HENDERSHOT PAULA J.	\$669.64
35720	R	Thursday, May 15, 2014	HUGGTRAC	HUGGINS TRACIE M.	\$699.38
35721	R	Thursday, May 15, 2014	LOUGMEAG	LOUGH MEAGAN N.	\$898.04
35722	R	Thursday, May 15, 2014	MACEJEFF	MACE JEFFREY S.	\$574.56
35723	R	Thursday, May 15, 2014	MERCSTAC	MERCER STACIE D.	\$625.59
35724	R	Thursday, May 15, 2014	MERRKENN	MERRITT KENNETH D.	\$1,357.18
35725	R	Thursday, May 15, 2014	MORRBREN	MORRIS BRENDA	\$810.35
35726	R	Thursday, May 15, 2014	STEPSAND	STEPHENS SANDRA K.	\$676.74
35727	R	Thursday, May 15, 2014	TRANROBE	TRANQUILL ROBERT J.	\$1,763.73
35728	R	Thursday, May 15, 2014	BOYLJODI	BOYLEN JODIE	\$1,985.66
35729	R	Thursday, May 15, 2014	CORNAMAN	CORNELL AMANDA	\$252.04
35730	R	Thursday, May 15, 2014	FRANSEAN	FRANCISCO SEAN D.	\$1,786.65
35731	R	Thursday, May 15, 2014	GUICRHEA	GUICE RHEA LYNN	\$466.36
35732	R	Thursday, May 15, 2014	JOHNJENN	JOHNSON JENNIFER L	\$897.81
35733	R	Thursday, May 15, 2014	KIGETIFF	KIGER TIFFANY F.	\$1,003.80
35734	R	Thursday, May 15, 2014	LEFEKIRS	LEFEBURE KIRSTEN R.	\$1,730.19

Check Register

Company Name

Wood County Commission

Page 4 of 8

Run Date 05/14/2014

9:33:11AM

<u>Check No</u>	<u>Type</u>	<u>Check Date</u>	<u>Employee Id</u>	<u>Employee Name</u>	<u>Amount</u>
35735	R	Thursday, May 15, 2014	LEFEPATR	LEFEBURE PATRICK O.	\$2,107.52
35736	R	Thursday, May 15, 2014	LEWIA	LEWIS A. RACHEL	\$1,064.20
35737	R	Thursday, May 15, 2014	MCGHNANC	MCGHEE NANCY L.	\$1,371.89
35738	R	Thursday, May 15, 2014	ROUSPATR	ROUSH PATRICIA A.	\$736.55
35739	R	Thursday, May 15, 2014	RYDEDEBR	RYDER-GEORGE DEBRA K.	\$1,032.01
35740	R	Thursday, May 15, 2014	SKOGRUSS	SKOGSTAD RUSSELL J.	\$1,554.28
35741	R	Thursday, May 15, 2014	STONCLIF	STONE CLIFFTON W.	\$308.97
35742	R	Thursday, May 15, 2014	UNDEMEGA	UNDERWOOD MEGAN E.	\$1,435.76
35743	R	Thursday, May 15, 2014	WHARJASO	WHARTON JASON ANDREW	\$1,785.46
35744	R	Thursday, May 15, 2014	WOLFJERE	WOLFE JEREMY B.	\$1,514.98
35745	R	Thursday, May 15, 2014	CARPDENI	CARPENTER DENISE R.	\$105.16
35746	R	Thursday, May 15, 2014	COLEG	COLE G. MICHELL	\$493.43
35747	R	Thursday, May 15, 2014	DEGRKARE	DEGRAEF KAREN SUE	\$795.99
35748	R	Thursday, May 15, 2014	ENOCKIMB	ENOCH KIMBERLY	\$772.18
35749	R	Thursday, May 15, 2014	JORDPATR	JORDAN PATRICIA D.	\$707.94
35750	R	Thursday, May 15, 2014	MILLTESS	MILLER TESSA JO	\$829.40
35751	R	Thursday, May 15, 2014	PATTBRAN	PATTERSON BRANDI L.	\$108.50
35752	R	Thursday, May 15, 2014	SHAFRICH	SHAFFER RICHARD A.	\$238.64
35753	R	Thursday, May 15, 2014	WALLSOND	WALLACE SONDR A	\$905.89
35754	R	Thursday, May 15, 2014	WOLFJAIM	WOLFE JAIME	\$668.18
35755	R	Thursday, May 15, 2014	BUCKCYNT	BUCKINGHAM CYNTHIA A.	\$1,020.12
35756	R	Thursday, May 15, 2014	COTTLARR	COTTRELL LARRY DEAN	\$1,489.83
35757	R	Thursday, May 15, 2014	GRIMDONA	GRIMM DONALD M.	\$836.58
35758	R	Thursday, May 15, 2014	HARTANDR	HARTLEBEN ANDREW P.	\$1,077.73
35759	R	Thursday, May 15, 2014	LINCKERR	LINCICOME KERRI	\$1,161.87
35760	R	Thursday, May 15, 2014	MCINRAYM	MCINTIRE RAYMOND JUNIOR	\$977.82
35761	R	Thursday, May 15, 2014	RADESTEV	RADER STEVE E.	\$676.62
35762	R	Thursday, May 15, 2014	TENNKEVI	TENNANT KEVIN D.	\$1,092.33
35763	R	Thursday, May 15, 2014	BRADRISH	BRADFORD RISHA LYNN	\$875.49
35764	R	Thursday, May 15, 2014	MARKREBE	MARKS REBECCA A.	\$576.36
35765	R	Thursday, May 15, 2014	SHAWLIND	SHAWVER LINDSEY A	\$387.46
35766	R	Thursday, May 15, 2014	BLONTHOM	BLONDIN THOMAS WARTON	\$476.54
35767	R	Thursday, May 15, 2014	HINECHRI	HINES CHRISTOPHER A.	\$579.37
35768	R	Thursday, May 15, 2014	JONEJOHN	JONES II JOHN DAVID	\$1,109.73
35769	R	Thursday, May 15, 2014	JONERONA	JONES JR RONALD L.	\$652.54

Check Register

Company Name Wood County Commission

Page 5 of 8

Run Date 05/14/2014 9:33:11AM

<u>Check No</u>	<u>Type</u>	<u>Check Date</u>	<u>Employee Id</u>	<u>Employee Name</u>	<u>Amount</u>
35770	R	Thursday, May 15, 2014	MORRTHOM	MORRIS THOMAS E.	\$1,031.33
35771	R	Thursday, May 15, 2014	SPRADAVI	SPRAGUE DAVID A.	\$749.20
35772	R	Thursday, May 15, 2014	SWIGMELV	SWIGER MELVIN L.	\$1,518.43
35773	R	Thursday, May 15, 2014	ALLEPEGG	ALLEN PEGGY SUE	\$843.42
35774	R	Thursday, May 15, 2014	ALLETIMO	ALLEN TIMOTHY L.	\$1,095.88
35775	R	Thursday, May 15, 2014	ANDEJANE	ANDERSON JANE E.	\$526.83
35776	R	Thursday, May 15, 2014	BUSSDAVI	BUSSEY DAVID	\$1,216.40
35777	R	Thursday, May 15, 2014	BUTCBRIA	BUTCHER BRIAN M.	\$1,211.21
35778	R	Thursday, May 15, 2014	COCHMICH	COCHRAN MICHAEL L.	\$1,077.77
35779	R	Thursday, May 15, 2014	CROSDERE	CROSS DEREK B.	\$1,074.35
35780	R	Thursday, May 15, 2014	DAVIMICH	DAVIS MICHAEL E.	\$662.80
35781	R	Thursday, May 15, 2014	DEEMGARY1	DEEM GARY MICHAEL	\$1,105.77
35782	R	Thursday, May 15, 2014	DEVORICK	DEVORE RICKY J.	\$235.51
35783	R	Thursday, May 15, 2014	EATOMICH	EATON MICHAEL W.	\$327.93
35784	R	Thursday, May 15, 2014	FOXGEOR	FOX GEORGE B.	\$609.12
35785	R	Thursday, May 15, 2014	GABBONEY	GABBERT ONEY JACOB	\$283.70
35786	R	Thursday, May 15, 2014	GEORRICH	GEORGE RICHARD A.	\$1,038.47
35787	R	Thursday, May 15, 2014	GRAHJERR	GRAHAM JERRY SHAWN	\$1,021.25
35788	R	Thursday, May 15, 2014	HAMRJEFF	HAMRIC JEFFREY K.	\$1,293.74
35789	R	Thursday, May 15, 2014	HOFMWALT	HOFMANN WALTER E.	\$49.99
35790	R	Thursday, May 15, 2014	HUPPMATT	HUPP MATTHEW C.	\$1,444.96
35791	R	Thursday, May 15, 2014	JEFFLELA	JEFFERSON LELAND S.	\$1,305.12
35792	R	Thursday, May 15, 2014	KEARLARR	KEARNS LARRY DEAN	\$1,260.72
35793	R	Thursday, May 15, 2014	KINGMARK	KING MARK E.	\$1,064.05
35794	R	Thursday, May 15, 2014	KOCHHANS	KOCHERSPERGER HANS RANDALL	\$1,177.49
35795	R	Thursday, May 15, 2014	LANDWILL	LANDERS WILLIAM M.	\$607.94
35796	R	Thursday, May 15, 2014	LAYTEDWA	LAYTON EDWARD J.	\$280.80
35797	R	Thursday, May 15, 2014	LOCKGREG	LOCKHART GREGORY L.	\$825.13
35798	R	Thursday, May 15, 2014	MATHDELL	MATHENY DELLA DESIREE	\$1,077.63
35799	R	Thursday, May 15, 2014	MODESHAN	MODESITT SHANA L.	\$683.13
35800	R	Thursday, May 15, 2014	PARKJEFF	PARK JEFFREY LEE	\$603.04
35801	R	Thursday, May 15, 2014	PICKBRET	PICKENS BRETT A.	\$1,508.90
35802	R	Thursday, May 15, 2014	PLUMCHAR	PLUM CHARLES EDWARD	\$341.10
35803	R	Thursday, May 15, 2014	PLUMSTEV	PLUM STEVEN M.	\$545.20
35804	R	Thursday, May 15, 2014	SCHAZACH	SCHAAD ZACHARY M.	\$1,628.93

Check Register

Company Name Wood County Commission

Page 6 of 8

Run Date 05/14/2014 9:33:11AM

<u>Check No.</u>	<u>Type</u>	<u>Check Date</u>	<u>Employee Id</u>	<u>Employee Name</u>	<u>Amount</u>
:35805	R	Thursday, May 15, 2014	SHRIANDR	SHRIVER ANDREW C.	\$1,422.71
:35806	R	Thursday, May 15, 2014	SIMSROBE	SIMS ROBERT GENE	\$1,512.82
:35807	R	Thursday, May 15, 2014	SIXCORY	SIX CORY B	\$878.30
:35808	R	Thursday, May 15, 2014	SWIGBRIA	SWIGER BRIAN A.	\$1,244.37
:35809	R	Thursday, May 15, 2014	TENNDAVI	TENNANT DAVID L.	\$1,085.06
:35810	R	Thursday, May 15, 2014	TRANDEID	TRANQUILL DEIDRA	\$872.82
:35811	R	Thursday, May 15, 2014	UTTNATH	UTT NATHAN D.	\$1,068.43
:35812	R	Thursday, May 15, 2014	WADETERE	WADE TERESA JEAN	\$978.82
:35813	R	Thursday, May 15, 2014	WALDCAMI	WALDRON CAMILLE S.	\$1,310.41
:35814	R	Thursday, May 15, 2014	WHITROBE	WHITE, JR. ROBERT V.	\$297.47
:35815	R	Thursday, May 15, 2014	WINDRYAN	WINDLAND RYAN D.	\$1,332.65
:35816	R	Thursday, May 15, 2014	YONARONA	YONALEY RONALD L.	\$703.76
:35817	R	Thursday, May 15, 2014	MERCSTEV	MERCER STEVEN E.	\$660.81
:35818	R	Thursday, May 15, 2014	SAMSJULI	SAMS JULIA ANN	\$980.73
:35819	R	Thursday, May 15, 2014	SAMSCURT	SAMS JR CURTIS M	\$94.29
:35820	R	Thursday, May 15, 2014	ALLEJOHN	ALLEN JOHN C.	\$726.36
:35821	R	Thursday, May 15, 2014	ALLETHOM	ALLEN JR. THOMAS L.	\$690.78
:35822	R	Thursday, May 15, 2014	BEATPATR	BEATY PATRICK A	\$787.36
:35823	R	Thursday, May 15, 2014	BOLEDONA	BOLEY JR DONALD	\$533.03
:35824	R	Thursday, May 15, 2014	BROGGREG1	BROGDON GREGORY SCOTT	\$1,190.73
:35825	R	Thursday, May 15, 2014	BROGGREG	BROGDON II GREGORY S	\$765.27
:35826	R	Thursday, May 15, 2014	FORDDANI	FORDYCE DANIELLE D.	\$775.44
:35827	R	Thursday, May 15, 2014	HARRMARK	HARRIS MARK C.	\$984.08
:35828	R	Thursday, May 15, 2014	HELMSAND	HELMAN SANDRA KAY	\$756.79
:35829	R	Thursday, May 15, 2014	JACOJEFF	JACOBY JEFFREY S.	\$768.28
:35830	R	Thursday, May 15, 2014	MYERLEE	MYERS LEE G.	\$734.53
:35831	R	Thursday, May 15, 2014	SCOTBRIT	SCOTT BRITTANY N.	\$755.40
:35832	R	Thursday, May 15, 2014	SOMEBRIA	SOMERVILLE BRIAN L.	\$805.05
:35833	R	Thursday, May 15, 2014	STEPSTEV	STEPHENS STEVEN A.	\$1,005.99
:35834	R	Thursday, May 15, 2014	THORCHAR	THORNTON CHARLES B.	\$879.09
:35835	R	Thursday, May 15, 2014	BALLBREN	BALL BRENDA L.	\$582.48
:35836	R	Thursday, May 15, 2014	CONNSCOT	CONNOLLY SCOTT M.	\$748.22
:35837	R	Thursday, May 15, 2014	FARNSARA	FARNSWORTH SARAH JANE	\$714.36
:35838	R	Thursday, May 15, 2014	JOYDAVI	JOY JR DAVID LEE	\$870.52
:35839	R	Thursday, May 15, 2014	RADEBRIA	RADER BRIAN E.	\$986.33

Check Register

Company Name Wood County Commission

Page 7 of 8

Run Date 05/14/2014

9:33:11AM

<u>Check No</u>	<u>Type</u>	<u>Check Date</u>	<u>Employee Id</u>	<u>Employee Name</u>	<u>Amount</u>
35840	R	Thursday, May 15, 2014	FLEAALIC	FLEAK ALICIA L	\$378.53
35841	R	Thursday, May 15, 2014	HUPPEDWA	HUPP EDWARD H.	\$1,151.18
35842	R	Thursday, May 15, 2014	BLEVSARA	BLEVINS SARA DAWN	\$459.02
35843	R	Thursday, May 15, 2014	BURGDRET	BURGY DRETA L.	\$1,134.73
35844	R	Thursday, May 15, 2014	CUMBWHIT	CUMBERLEDGE WHITNEY M.	\$62.67
35845	R	Thursday, May 15, 2014	DOTSDEBO	DOTSON DEBORA L.	\$867.52
35846	R	Thursday, May 15, 2014	DOTSTHOM	DOTSON THOMAS E.	\$2,144.11
35847	R	Thursday, May 15, 2014	FLEECARL	FLEENOR CARL AARON	\$1,088.02
35848	R	Thursday, May 15, 2014	GALLSEAN	GALLAGHER SEAN C	\$67.90
35849	R	Thursday, May 15, 2014	JEFFMARY	JEFFERS MARY BETH	\$783.70
35850	R	Thursday, May 15, 2014	JONEDUAN	JONES DUANE EARL	\$1,294.30
35851	R	Thursday, May 15, 2014	KERNTERE	KERNS TERESA S.	\$965.51
35852	R	Thursday, May 15, 2014	KUHLJASO	KUHL JASON A.	\$784.50
35853	R	Thursday, May 15, 2014	MARSROGE	MARSHALL ROGER L.	\$1,017.58
35854	R	Thursday, May 15, 2014	MERCROBE	MERCER ROBERT E.	\$993.58
35855	R	Thursday, May 15, 2014	MOORDOUG	MOORE DOUGLAS I.	\$767.74
35856	R	Thursday, May 15, 2014	MORRSHIR	MORRIS SHIRLEY GILCHRIST	\$912.32
35857	R	Thursday, May 15, 2014	MURPJILL	MURPHY JILLIAN L.	\$953.95
35858	R	Thursday, May 15, 2014	NOKLADRI	NOKLEBY ADRIEN J.	\$1,091.99
35859	R	Thursday, May 15, 2014	PARRDANI	PARRISH DANIELLE	\$1,092.43
35860	R	Thursday, May 15, 2014	PURKJODY	PURKEY JODY MARK	\$1,035.77
35861	R	Thursday, May 15, 2014	RIFFWILL	RIFFLE WILLIAM H.	\$1,278.03
35862	R	Thursday, May 15, 2014	SHEPRAND	SHEPHERD RANDALL F.	\$878.99
35863	R	Thursday, May 15, 2014	STAACHEL	STAATS CHELCIE S.	\$742.17
35864	R	Thursday, May 15, 2014	STALSARA	STALNAKER SARA S.	\$894.61
35865	R	Thursday, May 15, 2014	SWIGTERE	SWIGER TERESA D.	\$854.12
35866	R	Thursday, May 15, 2014	TENNDEBO	TENNANT DEBORAH A.	\$984.77
35867	R	Thursday, May 15, 2014	WINTGARY	WINTERS GARY D.	\$888.69
35868	R	Thursday, May 15, 2014	BUNNTRAV	BUNNER TRAVIS N.	\$854.08
35869	R	Thursday, May 15, 2014	CHURAMY	CHURCH AMY SPENCER	\$1,065.58
35870	R	Thursday, May 15, 2014	EASTAMY	EASTHOM AMY JEANNETTE	\$1,007.30
35871	R	Thursday, May 15, 2014	ESCAHERN	ESCANDON HERNANDO	\$1,237.29
35872	R	Thursday, May 15, 2014	HARTROBI	HART ROBIN D.	\$815.24
35873	R	Thursday, May 15, 2014	KINCWILL	KINCAID WILLIAM F.	\$796.20
35874	R	Thursday, May 15, 2014	LEMLLIND	LEMLEY LINDY ROCHELLE	\$951.43

Check Register

Company Name Wood County Commission

Page 8 of 8

Run Date 05/14/2014 9:33:11AM

<u>Check No</u>	<u>Type</u>	<u>Check Date</u>	<u>Employee Id</u>	<u>Employee Name</u>	<u>Amount</u>
35875	R	Thursday, May 15, 2014	LYNCPATR	LYNCH PATRICA R.	\$816.91
35876	R	Thursday, May 15, 2014	MALCMARK	MALCOMB MARK S.	\$524.91
35877	R	Thursday, May 15, 2014	MERTKIMB	MERTZ KIMBERLY A.	\$841.71
35878	R	Thursday, May 15, 2014	MURPDEBO	MURPHY DEBORAH KAY	\$903.72
35879	R	Thursday, May 15, 2014	NGUYOUYE	NGUYEN QUYEN T.	\$859.00
35880	R	Thursday, May 15, 2014	PRESKELS	PRESTON KELSEY A.	\$1,003.15
35881	R	Thursday, May 15, 2014	SAUNMEGA	SAUNDERS MEGAN L.	\$504.01
35882	R	Thursday, May 15, 2014	SINGJANA	SINGER-DOWLER JANA L.	\$1,336.30
35883	R	Thursday, May 15, 2014	THOMJAME	THOMAS JAMES X	\$577.47
35884	R	Thursday, May 15, 2014	WISESHER	WISE SHERRY L.	\$1,120.50
35885	R	Thursday, May 15, 2014	CROSJERE	CROSS JEREMY W.	\$1,510.75
Total Net Pay					214,953.72

05/14/2014

<u>State</u>	<u>State Gross</u>	<u>State W/H</u>
OH	14,253.04	332.81
WV	293,820.43	12,523.74
Grand Total:	308,073.47	12,856.55

