

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

IN RE: MINUTES OF MEETING HELD
MONDAY, OCTOBER 6, 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.

The County Commission, upon a motion duly made, seconded and passed, approved minutes of September 22 and 29, 2014.

AGENDA AND DISCUSSION ITEMS

At 10:04 A.M., the County Commission went into Executive Session upon authority granted by WV Code, Chapter 6, Article 9A, Section 4, as amended. Also in attendance was Marty Seufer, County Administrator and Jason Wharton, Prosecuting Attorney. They adjourned at 10:20 A.M.

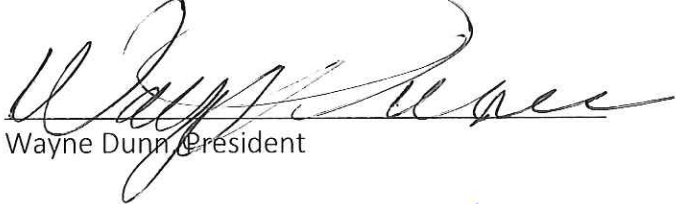
ORDERS APPROVED AND ATTACHED TO THESE MINUTES

A/1339

Having no further scheduled appointments or business to attend to, the County Commission adjourned at the above mentioned 11:02 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 October 6, 2014.

Wood County Commission Meeting
Held October 6, 2014

Please Print

1.
2.
3.
4.
5.
6.
7.
8.
9.
10.
11.
12.
13.
14.
15.
16.
17.
18.
19.
20.



Wood County Commission
Agenda

10/06/2014

1 Court Square, Suite 203
Parkersburg, WV 26101

9:30 A.M.	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, 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

10/6/14

70/548

OCTOBER 6, 2014

IN RE: EXECUTIVE SESSION OF THE WOOD COUNTY COMMISSION

This 6th day of October, 2014, at 10:04 o'clock A.M., in Room 203, of the Wood County Courthouse, Parkersburg, West Virginia, upon motion of David Blair Couch, seconded by Wayne Dunn and made unanimous by Stephen Gainer, County Commissioners, upon prior adjournment of the regular session, convened in EXECUTIVE SESSION upon authority granted by the West Virginia Code, Chapter 6, Article 9A, Sections 4, as amended:

WHEREUPON, the said Stephen Gainer, one of the Commissioners, Wayne Dunn, President of said Commission, and David Blair Couch, Commissioner met with Marty Seufer, County Administrator and Wood County Prosecuting Attorney, Jason Wharton.

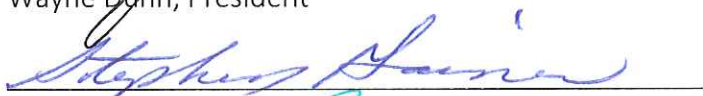
All those present proceeded to discuss the matter for which the said EXECUTIVE SESSION was had, being covered by the West Virginia Code Chapter 6, Article 9A-4 of 1931, section (2a).

The Commission having concluded said discussion, the said EXECUTIVE SESSION adjourned at 10:20 o'clock A.M.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY


Wayne Dunn, President


Stephen Gainer, Commissioner


David Blair Couch, Commissioner

A/1339

Wood County Commission

Erroneous Assessment Application

Tax Type: **Personal Property**

Tax Ticket: **413433**

Tax Year: **2014**

Upon the application of **WILLIAMS JEFFERY J** whose address is **1612 OAK ST PARKERSBURG, WV 26101-4066** aggrieved by an erroneous assessment in **PARKERSBURG District (05)**, in the County of Wood, for the **2014** tax year.

The County Commission therefore, orders that the said applicant be and hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed in and for the **2014** tax year.

If the taxes have been paid the Sheriff shall refund the same to them; or if more than a year from the time the property books were delivered to the Sheriff for the the affected tax year, the Sheriff shall allow a credit on future taxes payable.

DUE TO TAXPAYER CLERICAL ERROR THE 2007 SUBARU WAS REPORTED WHEN IN FACT IT WAS REGISTERED IN FLORIDA. SEE ATTACHED. PLEASE EXONERATE.

All of which is ordered to be certified to the Auditor of the State of West virginia and the Sheriff of WOOD County

Date	Transaction Type	Class	Amount	Tax Rate	Tax Class	Net Value
07/01/2014	BILLING	4	208.38	2.936800	4	7,095
09/29/2014	PENDING EXONERATION	4	-130.84	2.936800	4	-4,455
			Adjusted Net Taxes			Adjusted Net Value
			77.54			2,640

Taxpayer

304-488-7975

Prosecutor

Assessor

Commissioner

County Commission President

Commissioner

At a regular session of the County Commission of Wood County, West Virginia, held at the Courthouse of said County, The County Commission did approve this exoneration on October 6, 2014

ATTN: Tax office Please mail to 6150 Bennington ST
Englewood, FL 34224

Wood County Commission

Erroneous Assessment Application

Tax Type: Personal Property

Tax Ticket: 410464

Tax Year: 2014

Upon the application of **LAFFERTY ERIC T** whose address is **2710 NORWOOD AVE PARKERSBURG, WV 26101-2760** aggrieved by an erroneous assessment in **PARKERSBURG District (05)**, in the County of Wood, for the **2014** tax year.

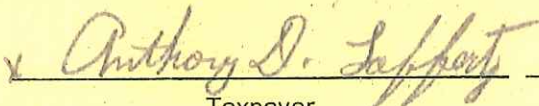
The County Commission therefore, orders that the said applicant be and hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed in and for the **2014** tax year.

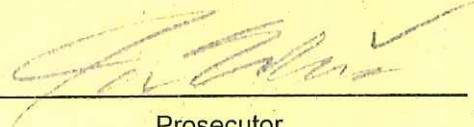
If the taxes have been paid the Sheriff shall refund the same to them; or if more than a year from the time the property books were delivered to the Sheriff for the the affected tax year, the Sheriff shall allow a credit on future taxes payable.

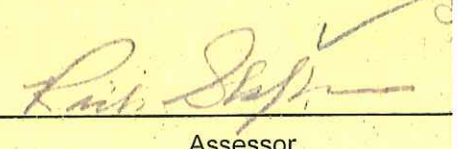
DUE TO TAXPAYER CLERICAL ERROR THE 2009 CHEVY TRAVERSE WAS REPORTED WHEN IN FACT THEY HAD SOLD IT PRIOR TO 7/1/13. SEE ATTACHED. PLEASE EXONERATE.


All of which is ordered to be certified to the Auditor of the State of West Virginia and the Sheriff of WOOD County

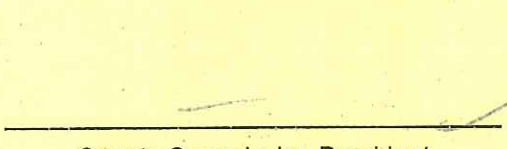
Date	Transaction Type	Class	Amount	Tax Rate	Tax Class	Net Value
07/01/2014	BILLING	4	263.00	2.936800	4	8,955
09/23/2014	PENDING EXONERATION	4	-263.00	2.936800	4	-8,955
			Adjusted Net Taxes			Adjusted Net Value
			0.00			

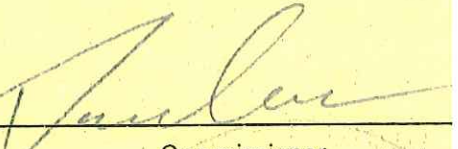

 Taxpayer
 485-9795


 Prosecutor


 Assessor


 Commissioner


 County Commission President


 Commissioner

At a regular session of the County Commission of Wood County, West Virginia, held at the Courthouse of said County, The County Commission did approve this exoneration on October 6, 2014.

Wood County Commission

Erroneous Assessment Application

Tax Type: **Personal Property**

Tax Ticket: **412897**

Tax Year: **2014**

Upon the application of **TEEL APRIL E** whose address is **2207 NASH ST PARKERSBURG, WV 26101-6405** aggrieved by an erroneous assessment in **PARKERSBURG District (05)**, in the County of Wood, for the **2014** tax year.

The County Commission therefore, orders that the said applicant be and hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed in and for the **2014** tax year.

If the taxes have been paid the Sheriff shall refund the same to them; or if more than a year from the time the property books were delivered to the Sheriff for the the affected tax year, the Sheriff shall allow a credit on future taxes payable.

DUE TO A TAXPAYER CLERICAL ERROR THE 1995 GMC WAS REPORTED WHEN IN FACT IT WAS TRADED IN ON A 2005 MAZDA, WHICH WAS TITLED TO HER MOTHER. SEE ATTACHED.

All of which is ordered to be certified to the Auditor of the State of West Virginia and the Sheriff of WOOD County

Date	Transaction Type	Class	Amount	Tax Rate	Tax Class	Net Value
07/01/2014	BILLING	4	175.78	2.936800	4	5,985
09/24/2014	PENDING EXONERATION	4	-22.92	2.936800	4	-780
			Adjusted Net Taxes			Adjusted Net Value
			152.86			5,205

Taxpayer

Prosecutor

Assessor

Commissioner

County Commission President

Commissioner

At a regular session of the County Commission of Wood County, West Virginia, held at the Courthouse of said County, The County Commission did approve this exoneration on October 6, 2014

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
5979	COMPUTERPROJ	COMPUTER PROJECTS OF ILLINOIS. INC.	REGULAR	09/30/2014	686.40	
5980	DEAN'S	DEAN'S SCREENS INK	REGULAR	09/30/2014	20.00	
5981	DOMINIONH	DOMINION HOPE	REGULAR	09/30/2014	199.54	
5982	GALLSLLC	GALLS, LLC	REGULAR	09/30/2014	2,491.10	
5983	SIR SPEED	SIR SPEEDY PRINTING	REGULAR	09/30/2014	624.60	
5984	SMC	SMC COMMUNICATIONS	REGULAR	09/30/2014	75.85	
5985	SUDDENLINKD	SUDDENLINK	REGULAR	09/30/2014	136.16	
5986	TESSCO	TESSCO TECHNOLOGIES	REGULAR	09/30/2014	2,340.89	
5987	WINANS	WINANS SERVICES	REGULAR	09/30/2014	191.72	

E-911 FUND Bank Id 107 Totals

6,766.26

Jre PM

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
3136	ASTORG	ASTORG MOTOR CO	REGULAR	09/30/2014	37.90	

HOME CONFINEMENT Bank Id 108 Totals

37.90



Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
5700	MONPOWER	MON POWER	REGULAR	09/30/2014	118.14	
5701	MURPHYD	DEBORAH KAY MURPHY	REGULAR	09/30/2014	89.91	
5702	REDWOOD	REDWOOD TOXICOLOGY LABORATORY INC.	REGULAR	09/30/2014	247.50	
5703	SINGERJ	JANA SINGER-DOWLER	REGULAR	09/30/2014	19.90	
5704	SUDDENLINKD	SUDDENLINK	REGULAR	09/30/2014	60.00	
COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals					535.45	

DB

AM

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1061	MID-OHIOVRA	MID-OHIO VALLEY REGIONAL AIRPORT	REGULAR	09/30/2014	596.40	
E SPECIAL LAW ENFORCEMENT Bank Id 173 Totals					<u>596.40</u>	



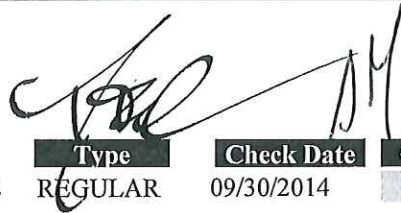
Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1508	DENTAL	RENAISSANCE	REGULAR	10/01/2014	2,179.35	
156438	HEALTH	HIGHMARK WEST VIRGINIA	REGULAR	10/01/2014	207,600.92	
156439	LIFE	DEARBORN NATIONAL	REGULAR	10/01/2014	1,161.76	
156440	VISION	VISION SERVICE PLAN (WV)	REGULAR	10/01/2014	3,140.34	

GENERAL FUND Bank Id 101 Totals	214,082.37
Report Totals	214,082.37




Check Register Report for Wood County Commission



Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1502	IRS-PAY	INTERNAL REVENUE SERVICE	REGULAR	09/30/2014	84,315.52	
1503	CHILD	CHILD SUPPORT ENF DIV	REGULAR	09/30/2014	1,776.67	
1504	FSA	TASC	REGULAR	09/30/2014	3,030.00	
1505	WV ST TX	WV STATE TAX COMM-INCOME	REGULAR	09/30/2014	25,362.98	
1506	WV DEPUTY	WV DEPUTY SHERIFF'S RETIREMENT	REGULAR	09/30/2014	29,264.66	
1507	WV RETIRE	WV PUBLIC EMP RETIREMENT	REGULAR	09/30/2014	96,602.06	
156378	AMERICAN	AFLAC	REGULAR	09/30/2014	334.50	
156379	CONSECOLIFE	CONSECO LIFE INSURANCE COMPANY	REGULAR	09/30/2014	169.04	
156380	EQUITABLE	THE EQUITABLE	REGULAR	09/30/2014	23.76	
156381	INGNATIONAL	VOYA FINANCIAL	REGULAR	09/30/2014	45.00	
156382	MOVUNITED	UNITED WAY ALLIANCE OF THE MOV INC.	REGULAR	09/30/2014	45.00	
156383	NRS	NATIONWIDE RETIREMENT SOLUTIONS	REGULAR	09/30/2014	2,975.83	
156384	OH ST TX	TREASURER OF STATE OF OHIO	REGULAR	09/30/2014	609.87	
156385	PHEAA	PHEAA	REGULAR	09/30/2014	134.16	
156386	PUBLIC DE	ONE COMMUNITY FEDERAL CREDIT UNION	REGULAR	09/30/2014	16,159.00	
156387	WASHINGTONH	WASHINGTON NATIONAL INSURANCE CO.	REGULAR	09/30/2014	1,459.30	
156388	WESTERNSO	WESTERN & SOUTHERN LIFE	REGULAR	09/30/2014	551.38	
156389	WESTFIELD	LINCOLN FINANCIAL GROUP	REGULAR	09/30/2014	62.00	
156390	WVLOAN	WV CONSOLIDATED PUBLIC RETIREMENT BOARD	REGULAR	09/30/2014	780.96	X
156390	WVLOAN	WV CONSOLIDATED PUBLIC RETIREMENT BOARD	VOID	09/30/2014	(780.96)	X
156391	COPFEE	CITY OF PARKERSBURG	REGULAR	09/30/2014	6,195.06	
156392	WVLOAN	WV CONSOLIDATED PUBLIC RETIREMENT BOARD	REGULAR	09/30/2014	780.48	
156393	APPLIED	APPLIED CONCEPTS INC	REGULAR	09/30/2014	6,918.00	
156394	ARC	THE ARC OF THE MID-OHIO VALLEY	REGULAR	09/30/2014	4,000.00	
156395	BADGERLUM	BADGER LUMBER	REGULAR	09/30/2014	15.96	

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
156396	BROWN W	WILLIAM M BROWN	REGULAR	09/30/2014	700.00	
156397	CARQUEST	CARQUEST	REGULAR	09/30/2014	23.20	
156398	CARRD	DANIEL CARR	REGULAR	09/30/2014	75.00	
156399	CHAMPION	PITNEY BOWES RESERVE ACCCOUNT	REGULAR	09/30/2014	4,874.83	
156400	CHAMPION OUTI	CHAMPION OUTPUT SOLUTIONS	REGULAR	09/30/2014	31.84	
156401	CRUM G	GWEN CRUM	REGULAR	09/30/2014	202.47	
156402	CWS	CWS	REGULAR	09/30/2014	2,996.42	
156403	DISH	DISH NETWORK	REGULAR	09/30/2014	81.62	
156404	DIV CRIMI	DIVISION OF JUSTICE AND COMMUNITY SERVICES	REGULAR	09/30/2014	1,500.00	
156405	ENVIROTES	ENVIROTEST SERVICES INC.	REGULAR	09/30/2014	500.00	
156406	ES&S	ES&S	REGULAR	09/30/2014	1,008.60	
156407	EXXONMOBIL	EXXONMOBIL	REGULAR	09/30/2014	41.00	
156408	GATHERING	THE GATHERING AT SWEET CREEK, INC.	REGULAR	09/30/2014	2,500.00	
156409	GLACIER	GLACIER MOUNTAIN BOTTLED WATER	REGULAR	09/30/2014	6.50	
156410	GLENVILLEPD	GLENVILLE POLICE DEPARTMENT	REGULAR	09/30/2014	235.50	
156411	GLOBAL	GLOBAL GOV/ED SOLUTIONS INC	REGULAR	09/30/2014	2,992.83	
156412	GRAINGER	GRAINGER	REGULAR	09/30/2014	64.12	
156413	HEALTHCARE	HEALTHCARE ALLIANCE INC.	REGULAR	09/30/2014	131.37	
156414	HEAVENLY HAM	THE HONEY BAKED HAM COMPANY	REGULAR	09/30/2014	396.33	
156415	JCSD	JACKSON COUNTY SHERIFF'S DEPT	REGULAR	09/30/2014	828.01	
156416	LEWISCOCIRCLK	LEWIS COUNTY CIRCUIT CLERK	REGULAR	09/30/2014	172.43	
156417	LOTTC	CHANDA LOTT	REGULAR	09/30/2014	2,000.00	
156418	LOWES	LOWE'S COMPANIES, INC.	REGULAR	09/30/2014	118.60	
156419	MAHONE TI	MAHONE TIRE CO	REGULAR	09/30/2014	56.00	
156420	MID ATLANTIC	MID ATLANTIC BUSINESS COMMUNICATIONS	REGULAR	09/30/2014	881.60	

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
156421	MOTOROLA	MOTOROLA SOLUTIONS INC	REGULAR	09/30/2014	187,500.00	
156422	NACO	NATIONAL ASSOCIATION OF COUNTIES	REGULAR	09/30/2014	1,739.00	
156423	PARKPOLICE	PARKERSBURG POLICE DEPARTMENT	REGULAR	09/30/2014	6,746.14	
156424	PCSD	PLEASANTS COUNTY SHERIFF'S DEPARTMENT	REGULAR	09/30/2014	931.34	
156425	POWELLJAMES	JAMES LEE POWELL	REGULAR	09/30/2014	75.00	
156426	RAVENSWOOD	RAVENSWOOD POLICE DEPARTMENT	REGULAR	09/30/2014	43.50	
156427	RESULT R	RESULTS RADIO	REGULAR	09/30/2014	1,250.00	
156428	RITCHIE CO	RITCHIE COUNTY SHERIFF'S DEPT	REGULAR	09/30/2014	219.18	
156429	ROANE CO	ROANE COUNTY SHERIFF'S DEPT	REGULAR	09/30/2014	251.92	
156430	STEVENS J	JOHN STEVENS	REGULAR	09/30/2014	190.47	
156431	TAYLOR'S	TAYLOR'S TRASH REMOVAL	REGULAR	09/30/2014	242.70	
156432	TRANSUNION	TRANSUNION RISK AND ALTERNATIVE DATA	REGULAR	09/30/2014	110.00	
156433	UNION WIL	UNION WILLIAMS PUBLIC SE	REGULAR	09/30/2014	101.05	
156434	VERIZONW	VERIZON WIRELESS	REGULAR	09/30/2014	65.50	
156435	VIENNA	VIENNA POLICE DEPT.	REGULAR	09/30/2014	1,549.62	
156436	WVIF&EXP	WV INTERSTATE FAIR & EXP	REGULAR	09/30/2014	5,875.00	
156437	CSSI	CSSI	REGULAR	09/30/2014	25,448.00	

GENERAL FUND Bank Id 101 Totals 535,586.92

Report Totals 535,586.92



Check Register

Company Name Wood County Commission

Page 1 of 1

Run Date 09/30/2014

2:06:11PM

<u>Check No.</u>	<u>Type</u>	<u>Check Date</u>	<u>Employee Id</u>	<u>Employee Name</u>	<u>Amount</u>
17838	M	Wednesday, October 01, 2014	THOMJAME	THOMAS JAMES X	\$289.66
Total Net Pay					289.66

09/30/2014

<u>State</u>	<u>State Gross</u>	<u>State W/H</u>
WV	332.50	9.98
Grand Total:	332.50	9.98

Two handwritten signatures in black ink. The first signature is large and stylized, and the second is smaller and more compact.



Check Register

Company Name Wood County Commission Page 1 of 1 Run Date 10/01/2014 3:30:31PM

<u>Check No</u>	<u>Type</u>	<u>Check Date</u>	<u>Employee Id</u>	<u>Employee Name</u>	<u>Amount</u>
07839	M	Thursday, October 02, 2014	BURGDRET	BURGY DRETA L.	\$197.56
Total Net Pay					197.56

10/01/2014

<u>State</u>	<u>State Gross</u>	<u>State W/H</u>
WV	237.16	7.12
Grand Total:	237.16	7.12

[Handwritten signature]
[Handwritten initials]

United States of America
State of West Virginia



Check Register

[Handwritten signature]

Company Name Wood County Commission

Page 1 of 7

Run Date 09/29/2014 8:09:39AM

Check No	Type	Check Date	Employee Id	Employee Name	Amount
17818	R	Tuesday, September 30, 2014	COUCDAVI	COUCH DAVID BLAIR	\$1,292.48
17819	R	Tuesday, September 30, 2014	CLINCONN	CLINE CONNIE SUE	\$104.18
17820	R	Tuesday, September 30, 2014	FORSBARB	FORSHEY BARBARA S.	\$692.87
17821	R	Tuesday, September 30, 2014	JONECARO	JONES CAROLE S.	\$935.46
17822	R	Tuesday, September 30, 2014	SMITJANE	SMITH JANET	\$293.84
17823	R	Tuesday, September 30, 2014	STEPGENE	STEPHENS GENEVA A.	\$328.46
17824	R	Tuesday, September 30, 2014	WILLTRAC	WILLIAMS TRACY A.	\$926.39
17825	R	Tuesday, September 30, 2014	SHAFROBE	SHAFFER ROBERT D.	\$1,436.15
17826	R	Tuesday, September 30, 2014	VALESTEV	VALENTINE STEVEN M.	\$981.41
17827	R	Tuesday, September 30, 2014	ALLEJASO	ALLEN JASON WAYNE	\$1,476.60
17828	R	Tuesday, September 30, 2014	FRAZRONA	FRAZIER RONALD CHARLES	\$1,127.69
17829	R	Tuesday, September 30, 2014	JOHNCHAR	JOHNSON CHARLES J.	\$871.29
17830	R	Tuesday, September 30, 2014	MASSDAVI	MASSEY II DAVID C.	\$1,274.87
17831	R	Tuesday, September 30, 2014	MURPJAME	MURPHY JAMES T.	\$780.81
17832	R	Tuesday, September 30, 2014	RIFFWILL1	RIFFLE WILLIAM B.	\$1,402.50
17833	R	Tuesday, September 30, 2014	SMITJOAN	SMITH JOANNE	\$828.83
17834	R	Tuesday, September 30, 2014	SMITMATT	SMITH MATTHEW F.	\$670.55
17835	R	Tuesday, September 30, 2014	STEPKENT	STEPHENS KENT MICHAEL	\$1,241.73
17836	R	Tuesday, September 30, 2014	WILFGARY	WILFONG GARY F.	\$772.47
17837	R	Tuesday, September 30, 2014	WOODRICK	WOODYARD RICKEY L.	\$1,357.19
137554	R	Tuesday, September 30, 2014	DENNAMAN	DENNIS AMANDA JO	\$958.95
137555	R	Tuesday, September 30, 2014	DUNNWAYN	DUNN WAYNE PATRICK	\$1,126.06
137556	R	Tuesday, September 30, 2014	FLEASTAC	FLEAK STACEY LYNN	\$711.39
137557	R	Tuesday, September 30, 2014	GAINSTEP	GAINER STEPHEN E.	\$596.82
137558	R	Tuesday, September 30, 2014	GALBJAME	GALBREATH JAMES R.	\$279.70
137559	R	Tuesday, September 30, 2014	GERLROBE	GERLACH ROBERT L	\$358.23
137560	R	Tuesday, September 30, 2014	GRAHANGE	GRAHAM ANGELA M.	\$668.96
137561	R	Tuesday, September 30, 2014	REEDJOHN	REED JOHN T.	\$1,240.83
137562	R	Tuesday, September 30, 2014	SEUFMART	SEUFER MARTIN A.	\$1,954.87

[Handwritten initials]

Check Register

Company Name

Wood County Commission

Page 2 of 7

Run Date 09/29/2014

8:09:39AM

<u>Check No.</u>	<u>Type</u>	<u>Check Date</u>	<u>Employee Id</u>	<u>Employee Name</u>	<u>Amount</u>
37563	R	Tuesday, September 30, 2014	WHITCHRI1	WHITTAKER CHRISTOPHER H.	\$1,076.99
37564	R	Tuesday, September 30, 2014	YONIMICH	YONIS III MICHAEL F.	\$700.79
37565	R	Tuesday, September 30, 2014	ATKICARA	ATKINSON CARA	\$1,234.75
37566	R	Tuesday, September 30, 2014	BEARELIZ	BEARY ELIZABETH	\$893.62
37567	R	Tuesday, September 30, 2014	BECKCARO	BECKETT CAROLYN J.	\$912.11
37568	R	Tuesday, September 30, 2014	BLONBREN	BLONDIN BRENDA S.	\$976.12
37569	R	Tuesday, September 30, 2014	DEVOMART	DEVORE MARTHA JANE	\$970.30
37570	R	Tuesday, September 30, 2014	DOTSLESL	DOTSON LESLIE RENEE	\$528.03
37571	R	Tuesday, September 30, 2014	EMRIKATH	EMRICK KATHRYN S.	\$1,049.95
37572	R	Tuesday, September 30, 2014	FORDTAMM	FORDYCE TAMMY L.	\$1,312.59
37573	R	Tuesday, September 30, 2014	GARRDIAN	GARRETT DIANA KAY	\$1,409.49
37574	R	Tuesday, September 30, 2014	GIVEPENN	GIVENS PENNY G.	\$1,029.97
37575	R	Tuesday, September 30, 2014	JOHNBARB	JOHNSTON BARBARA A.	\$1,064.82
37576	R	Tuesday, September 30, 2014	MCBRRUTH	MCBRIDE RUTH A.	\$1,044.16
37577	R	Tuesday, September 30, 2014	RHODMARK	RHODES MARK D.	\$1,383.88
37578	R	Tuesday, September 30, 2014	ROSSMELO	ROSS MELODY L.	\$1,018.76
37579	R	Tuesday, September 30, 2014	SCHUDENI	SCHUCK DENISE E.	\$1,005.38
37580	R	Tuesday, September 30, 2014	SHRISAMM	SHRIVER SAMMATHA A.	\$1,021.92
37581	R	Tuesday, September 30, 2014	BEESJANE	BEESON JANET C.	\$596.88
37582	R	Tuesday, September 30, 2014	BONNLIND	BONNETT LINDA L.	\$702.50
37583	R	Tuesday, September 30, 2014	BUTCTIFF	BUTCHER TIFFANY J.	\$981.53
37584	R	Tuesday, September 30, 2014	ELROMARJ	ELROD MARJORIE D.	\$673.02
37585	R	Tuesday, September 30, 2014	JACKDEBO	JACKS DEBORAH KAY	\$701.54
37586	R	Tuesday, September 30, 2014	KAUFDENI	KAUFMAN DENISE A.	\$695.16
37587	R	Tuesday, September 30, 2014	REEDMEGA	REEDER MEGAN N.	\$665.90
37588	R	Tuesday, September 30, 2014	RIDGCELE	RIDGWAY CELESTE A.	\$311.62
37589	R	Tuesday, September 30, 2014	ROBIMICH	ROBINSON MICHELE LYNN	\$1,034.25
37590	R	Tuesday, September 30, 2014	WALTTERE	WALTERS TERESA G.	\$817.40
37591	R	Tuesday, September 30, 2014	BALOMARY	BALOG MARY JANE	\$859.80
37592	R	Tuesday, September 30, 2014	BURDAPRI	BURDETTE APRIL D.	\$893.10
37593	R	Tuesday, September 30, 2014	DUFFDEBR	DUFFELMEYER DEBRA KAY	\$898.63
37594	R	Tuesday, September 30, 2014	FLORMARS	FLORENCE MARSHA K.	\$711.29
37595	R	Tuesday, September 30, 2014	GIBSCAND	GIBSON CANDACE M.	\$550.96
37596	R	Tuesday, September 30, 2014	HENDPAUL	HENDERSHOT PAULA J.	\$595.98
37597	R	Tuesday, September 30, 2014	HUGGTRAC	HUGGINS TRACIE M.	\$743.60

Check Register

Company Name Wood County Commission Page 3 of 7 Run Date 09/29/2014 8:09:39AM

<u>Check No</u>	<u>Type</u>	<u>Check Date</u>	<u>Employee Id</u>	<u>Employee Name</u>	<u>Amount</u>
137598	R	Tuesday, September 30, 2014	LOUGMEAG	LOUGH MEAGAN N.	\$1,026.51
137599	R	Tuesday, September 30, 2014	MACEJEFF	MACE JEFFREY S.	\$582.73
137600	R	Tuesday, September 30, 2014	MERCSTAC	MERCER STACIE D.	\$696.32
137601	R	Tuesday, September 30, 2014	MERRKENN	MERRITT KENNETH D.	\$1,512.65
137602	R	Tuesday, September 30, 2014	STEPSAND	STEPHENS SANDRA K.	\$771.99
137603	R	Tuesday, September 30, 2014	TRANROBE	TRANQUILL ROBERT J.	\$1,790.08
137604	R	Tuesday, September 30, 2014	BOYLJODI	BOYLEN JODIE	\$1,819.96
137605	R	Tuesday, September 30, 2014	CORNAMAN	CORNELL AMANDA	\$327.33
137606	R	Tuesday, September 30, 2014	FRANSEAN	FRANCISCO SEAN D.	\$1,785.11
137607	R	Tuesday, September 30, 2014	GUICRHEA	GUICE RHEA LYNN	\$483.13
137608	R	Tuesday, September 30, 2014	JOHNJENN	JOHNSON JENNIFER L	\$875.96
137609	R	Tuesday, September 30, 2014	KIGETIFF	KIGER TIFFANY F.	\$1,046.73
137610	R	Tuesday, September 30, 2014	LEFEKIRS	LEFEBURE KIRSTEN R.	\$1,552.39
137611	R	Tuesday, September 30, 2014	LEFEPATR	LEFEBURE PATRICK O.	\$2,107.52
137612	R	Tuesday, September 30, 2014	LEWIA	LEWIS A. RACHEL	\$1,067.77
137613	R	Tuesday, September 30, 2014	MCGHNANC	MCGHEE NANCY L.	\$1,368.83
137614	R	Tuesday, September 30, 2014	ROUSPATR	ROUSH PATRICIA A.	\$732.90
137615	R	Tuesday, September 30, 2014	RYDEDEBR	RYDER DEBRA K.	\$1,035.26
137616	R	Tuesday, September 30, 2014	SKOGRUSS	SKOGSTAD RUSSELL J.	\$1,551.21
137617	R	Tuesday, September 30, 2014	STONCLIF	STONE CLIFFTON W.	\$362.02
137618	R	Tuesday, September 30, 2014	UNDEMEGA	UNDERWOOD MEGAN E.	\$1,432.70
137619	R	Tuesday, September 30, 2014	WHARJASO	WHARTON JASON ANDREW	\$2,353.81
137620	R	Tuesday, September 30, 2014	WOLFJERE	WOLFE JEREMY B.	\$1,511.81
137621	R	Tuesday, September 30, 2014	BOWMDONN	BOWMAN DONNA M.	\$579.59
137622	R	Tuesday, September 30, 2014	CARPDENI	CARPENTER DENISE R.	\$400.73
137623	R	Tuesday, September 30, 2014	COLEG	COLE G. MICHELL	\$476.23
137624	R	Tuesday, September 30, 2014	ENOCKIMB	ENOCH KIMBERLY	\$761.17
137625	R	Tuesday, September 30, 2014	JORDPATR	JORDAN PATRICIA D.	\$702.10
137626	R	Tuesday, September 30, 2014	MILLTESS	MILLER TESSA JO	\$1,034.45
137627	R	Tuesday, September 30, 2014	SHAFRICH	SHAFFER RICHARD A.	\$3,461.37
137628	R	Tuesday, September 30, 2014	WALLSOND	WALLACE SONDRRA	\$869.07
137629	R	Tuesday, September 30, 2014	WOLFJAIM	WOLFE JAIME	\$661.47
137630	R	Tuesday, September 30, 2014	BUCKCYNT	BUCKINGHAM CYNTHIA A.	\$1,007.85
137631	R	Tuesday, September 30, 2014	COTTLARR	COTTRELL LARRY DEAN	\$1,487.80
137632	R	Tuesday, September 30, 2014	DEGRKARE	DEGRAEF KAREN SUE	\$761.47

Check Register

Company Name Wood County Commission

Page 4 of 7

Run Date 09/29/2014

8:09:39AM

<u>Check No.</u>	<u>Type</u>	<u>Check Date</u>	<u>Employee Id</u>	<u>Employee Name</u>	<u>Amount</u>
137633	R	Tuesday, September 30, 2014	GRIMDONA	GRIMM DONALD M.	\$832.77
137634	R	Tuesday, September 30, 2014	HARTANDR	HARTLEBEN ANDREW P.	\$1,074.09
137635	R	Tuesday, September 30, 2014	LINCKERR	LINCICOME KERRI	\$1,158.23
137636	R	Tuesday, September 30, 2014	MCINRAYM	MCINTIRE RAYMOND JUNIOR	\$994.67
137637	R	Tuesday, September 30, 2014	RADESTEV	RADER STEVE E.	\$672.96
137638	R	Tuesday, September 30, 2014	TENNKIVI	TENNANT KEVIN D.	\$1,009.79
137639	R	Tuesday, September 30, 2014	BRADRISH	BRADFORD RISHA LYNN	\$775.09
137640	R	Tuesday, September 30, 2014	MARKREBE	MARKS REBECCA A.	\$562.93
137641	R	Tuesday, September 30, 2014	SHAWLIND	SHAWVER LINDSEY A	\$700.33
137642	R	Tuesday, September 30, 2014	HINECHRI	HINES CHRISTOPHER A.	\$637.29
137643	R	Tuesday, September 30, 2014	JONEJOHN	JONES II JOHN DAVID	\$1,673.99
137644	R	Tuesday, September 30, 2014	JONERONA	JONES JR RONALD L.	\$993.94
137645	R	Tuesday, September 30, 2014	SPRADAVI	SPRAGUE DAVID A.	\$1,189.06
137646	R	Tuesday, September 30, 2014	SWIGMELV	SWIGER MELVIN L.	\$1,544.67
137647	R	Tuesday, September 30, 2014	TRAVSTEV	TRAVIS STEVEN W.	\$1,360.81
137648	R	Tuesday, September 30, 2014	ALLEPEGG	ALLEN PEGGY SUE	\$1,048.55
137649	R	Tuesday, September 30, 2014	ALLETIMO	ALLEN TIMOTHY L.	\$1,075.09
137650	R	Tuesday, September 30, 2014	BLATWILL	BLATT WILLIAM ANTHONY	\$1,122.49
137651	R	Tuesday, September 30, 2014	BUSSDAVI	BUSSEY DAVID	\$1,087.04
137652	R	Tuesday, September 30, 2014	BUTCARIA	BUTCHER BRIAN M.	\$1,210.32
137653	R	Tuesday, September 30, 2014	COCHMICH	COCHRAN MICHAEL L.	\$1,030.94
137654	R	Tuesday, September 30, 2014	CROSDERE	CROSS DEREK B.	\$1,085.96
137655	R	Tuesday, September 30, 2014	DAVIMICH	DAVIS MICHAEL E.	\$557.19
137656	R	Tuesday, September 30, 2014	DEEMGARY1	DEEM GARY MICHAEL	\$1,103.79
137657	R	Tuesday, September 30, 2014	DEVORICK	DEVORE RICKY J.	\$71.48
137658	R	Tuesday, September 30, 2014	EATOMICH	EATON MICHAEL W.	\$303.37
137659	R	Tuesday, September 30, 2014	FOXGEOR	FOX GEORGE B.	\$594.62
137660	R	Tuesday, September 30, 2014	GABBONEY	GABBERT ONEY JACOB	\$274.37
137661	R	Tuesday, September 30, 2014	GEORRICH	GEORGE RICHARD A.	\$1,106.22
137662	R	Tuesday, September 30, 2014	HAMRJEFF	HAMRIC JEFFREY K.	\$1,532.26
137663	R	Tuesday, September 30, 2014	HOFMWALT	HOFMANN WALTER E.	\$119.25
137664	R	Tuesday, September 30, 2014	HUPPMATT	HUPP MATTHEW C.	\$1,385.26
137665	R	Tuesday, September 30, 2014	JEFFLELA	JEFFERSON LELAND S.	\$1,208.06
137666	R	Tuesday, September 30, 2014	KEARLARR	KEARNS LARRY DEAN	\$1,005.63
137667	R	Tuesday, September 30, 2014	KINGMARK	KING MARK E.	\$1,157.42

Check Register

Company Name Wood County Commission

Page 5 of 7

Run Date 09/29/2014

8:09:39AM

<u>Check No</u>	<u>Type</u>	<u>Check Date</u>	<u>Employee Id</u>	<u>Employee Name</u>	<u>Amount</u>
37668	R	Tuesday, September 30, 2014	KOCHHANS	KOCHERSPERGER HANS RANDALL	\$1,165.63
37669	R	Tuesday, September 30, 2014	LANDWILL	LANDERS WILLIAM M.	\$604.31
37670	R	Tuesday, September 30, 2014	LAYTEDWA	LAYTON EDWARD J.	\$680.89
37671	R	Tuesday, September 30, 2014	MATHDELL	MATHENY DELLA DESIREE	\$1,118.28
37672	R	Tuesday, September 30, 2014	MODESHAN	MODESITT SHANA L.	\$410.22
37673	R	Tuesday, September 30, 2014	PICKBRET	PICKENS BRETT A.	\$1,509.45
37674	R	Tuesday, September 30, 2014	SCHAZACH	SCHAAD ZACHARY M.	\$1,642.50
37675	R	Tuesday, September 30, 2014	SHRIANDR	SHRIVER ANDREW C.	\$1,624.41
37676	R	Tuesday, September 30, 2014	SIMSROBE	SIMS ROBERT GENE	\$1,236.86
37677	R	Tuesday, September 30, 2014	SIXCORY	SIX CORY B	\$909.99
37678	R	Tuesday, September 30, 2014	SWIGBRIA	SWIGER BRIAN A.	\$1,100.61
37679	R	Tuesday, September 30, 2014	TENNDAVI	TENNANT DAVID L.	\$690.18
37680	R	Tuesday, September 30, 2014	TICEBICK	TICE BICKFORD LEE	\$560.90
37681	R	Tuesday, September 30, 2014	TRANDEID	TRANQUILL DEIDRA	\$904.42
37682	R	Tuesday, September 30, 2014	UTTNATH	UTT NATHAN D.	\$1,155.61
37683	R	Tuesday, September 30, 2014	WADETERE	WADE TERESA JEAN	\$975.25
37684	R	Tuesday, September 30, 2014	WALDCAMI	WALDRON CAMILLE S.	\$1,231.75
37685	R	Tuesday, September 30, 2014	WETZJOHN	WETZEL JOHN CALEB	\$954.76
37686	R	Tuesday, September 30, 2014	WINDRYAN	WINDLAND RYAN D.	\$1,135.92
37687	R	Tuesday, September 30, 2014	YONARONA	YONALEY RONALD L.	\$700.08
37688	R	Tuesday, September 30, 2014	MERCSTEV	MERCER STEVEN E.	\$657.15
37689	R	Tuesday, September 30, 2014	SAMSJULI	SAMS JULIA ANN	\$985.36
37690	R	Tuesday, September 30, 2014	SAMSCURT	SAMS JR CURTIS M	\$103.22
37691	R	Tuesday, September 30, 2014	ALLEJOHN	ALLEN JOHN C.	\$622.01
37692	R	Tuesday, September 30, 2014	ALLETHOM	ALLEN JR. THOMAS L.	\$861.00
37693	R	Tuesday, September 30, 2014	BEATPATR	BEATY PATRICK A	\$802.46
37694	R	Tuesday, September 30, 2014	BOLEDONA	BOLEY JR DONALD	\$534.92
37695	R	Tuesday, September 30, 2014	BROGGREG1	BROGDON GREGORY SCOTT	\$1,175.25
37696	R	Tuesday, September 30, 2014	BROGGREG	BROGDON II GREGORY S	\$761.38
37697	R	Tuesday, September 30, 2014	FORDDANI	FORDYCE DANIELLE D.	\$897.54
37698	R	Tuesday, September 30, 2014	HARRMARK	HARRIS MARK C.	\$990.23
37699	R	Tuesday, September 30, 2014	HELMSAND	HELMAN SANDRA KAY	\$801.38
37700	R	Tuesday, September 30, 2014	JACOJEFF	JACOBY JEFFREY S.	\$758.43
37701	R	Tuesday, September 30, 2014	MYERLEE	MYERS LEE G.	\$752.79
37702	R	Tuesday, September 30, 2014	PRUNJASO	PRUNTY JASON L.	\$721.44

Check Register

Company Name Wood County Commission

Page 6 of 7

Run Date 09/29/2014

8:09:39AM

<u>Check No</u>	<u>Type</u>	<u>Check Date</u>	<u>Employee Id</u>	<u>Employee Name</u>	<u>Amount</u>
37703	R	Tuesday, September 30, 2014	SOMEBRIA	SOMERVILLE BRIAN L.	\$753.12
37704	R	Tuesday, September 30, 2014	STEPSTEV	STEPHENS STEVEN A.	\$986.10
37705	R	Tuesday, September 30, 2014	THORCHAR	THORNTON CHARLES B.	\$822.79
37706	R	Tuesday, September 30, 2014	BALLBREN	BALL BRENDA L.	\$670.13
37707	R	Tuesday, September 30, 2014	CONNSCOT	CONNOLLY SCOTT M.	\$686.93
37708	R	Tuesday, September 30, 2014	FARNSARA	FARNSWORTH SARAH JANE	\$709.90
37709	R	Tuesday, September 30, 2014	JOYDAVI	JOY JR DAVID LEE	\$880.95
37710	R	Tuesday, September 30, 2014	RADEBRIA	RADER BRIAN E.	\$897.79
37711	R	Tuesday, September 30, 2014	HUPPEDWA	HUPP EDWARD H.	\$1,220.91
37712	R	Tuesday, September 30, 2014	BLEVSARA	BLEVINS SARA DAWN	\$610.70
37713	R	Tuesday, September 30, 2014	BURGDRET	BURGY DRETA L.	\$1,131.09
37714	R	Tuesday, September 30, 2014	CHURANDR	CHURCH ANDREW K	\$95.06
37715	R	Tuesday, September 30, 2014	CUMBWHIT	CUMBERLEDGE WHITNEY M.	\$184.73
37716	R	Tuesday, September 30, 2014	DOTSDEBO	DOTSON DEBORA L.	\$1,145.95
37717	R	Tuesday, September 30, 2014	DOTSTHOM	DOTSON THOMAS E.	\$1,059.40
37718	R	Tuesday, September 30, 2014	FLEECARL	FLEENOR CARL AARON	\$1,570.03
37719	R	Tuesday, September 30, 2014	GALLSEAN	GALLAGHER SEAN C	\$90.70
37720	R	Tuesday, September 30, 2014	GASKANTH	GASKINS ANTHONY P.	\$385.28
37721	R	Tuesday, September 30, 2014	HOCKRUSS	HOCKENBERRY RUSSELL W.	\$1,243.83
37722	R	Tuesday, September 30, 2014	JEFFMARY	JEFFERS MARY BETH	\$872.46
37723	R	Tuesday, September 30, 2014	JONEDUAN	JONES DUANE EARL	\$1,255.74
37724	R	Tuesday, September 30, 2014	KERNTERE	KERNS TERESA S.	\$1,010.73
37725	R	Tuesday, September 30, 2014	KUHLJASO	KUHL JASON A.	\$1,182.82
37726	R	Tuesday, September 30, 2014	MARSROGE	MARSHALL ROGER L.	\$1,383.29
37727	R	Tuesday, September 30, 2014	MERCROBE	MERCER ROBERT E.	\$1,016.52
37728	R	Tuesday, September 30, 2014	MOORDOUG	MOORE DOUGLAS I.	\$761.51
37729	R	Tuesday, September 30, 2014	MOORMICH	MOORE MICHAEL LEE	\$347.02
37730	R	Tuesday, September 30, 2014	MORRSHIR	MORRIS SHIRLEY GILCHRIST	\$990.79
37731	R	Tuesday, September 30, 2014	MURPJILL	MURPHY JILLIAN L.	\$1,107.47
37732	R	Tuesday, September 30, 2014	NOKLADRI	NOKLEBY ADRIEN J.	\$1,365.89
37733	R	Tuesday, September 30, 2014	PARRDANI	PARRISH DANIELLE	\$1,057.56
37734	R	Tuesday, September 30, 2014	RIFFWILL	RIFFLE WILLIAM H.	\$1,353.95
37735	R	Tuesday, September 30, 2014	SCOTKODY	SCOTT KODY H.	\$628.50
37736	R	Tuesday, September 30, 2014	SHEPRAND	SHEPHERD RANDALL F.	\$934.52
37737	R	Tuesday, September 30, 2014	SMITAARO	SMITH AARON L.	\$266.48

Check Register

Company Name Wood County Commission

Page 7 of 7

Run Date 09/29/2014 8:09:39AM

<u>Check No</u>	<u>Type</u>	<u>Check Date</u>	<u>Employee Id</u>	<u>Employee Name</u>	<u>Amount</u>
37738	R	Tuesday, September 30, 2014	STAACHEL	STAATS CHELCIE S.	\$985.31
37739	R	Tuesday, September 30, 2014	STALSARA	STALNAKER SARA S.	\$902.06
37740	R	Tuesday, September 30, 2014	SWIGTERE	SWIGER TERESA D.	\$914.76
37741	R	Tuesday, September 30, 2014	TENNDEBO	TENNANT DEBORAH A.	\$978.32
37742	R	Tuesday, September 30, 2014	WINTGARY	WINTERS GARY D.	\$957.77
37743	R	Tuesday, September 30, 2014	BUNNTRAV	BUNNER TRAVIS N.	\$850.41
37744	R	Tuesday, September 30, 2014	CHURAMY	CHURCH AMY SPENCER	\$950.56
37745	R	Tuesday, September 30, 2014	EASTAMY	EASTHOM AMY JEANNETTE	\$1,001.47
37746	R	Tuesday, September 30, 2014	ESCAHERN	ESCANDON HERNANDO	\$1,233.70
37747	R	Tuesday, September 30, 2014	HINTROBE	HINTON JR ROBERT R.	\$782.73
37748	R	Tuesday, September 30, 2014	LEMLLIND	LEMLEY LINDY ROCHELLE	\$503.38
37749	R	Tuesday, September 30, 2014	LYNCPATR	LYNCH PATRICA R.	\$813.23
37750	R	Tuesday, September 30, 2014	MALCMARK	MALCOMB MARK S.	\$521.43
37751	R	Tuesday, September 30, 2014	MURPDEBO	MURPHY DEBORAH KAY	\$900.15
37752	R	Tuesday, September 30, 2014	NGUYOUYE	NGUYEN QUYEN T.	\$855.35
37753	R	Tuesday, September 30, 2014	NUTTKATI	NUTTER KATIE J.	\$820.30
37754	R	Tuesday, September 30, 2014	PAXTHEAT	PAXTON HEATHER L.	\$1,002.26
37755	R	Tuesday, September 30, 2014	PRESKELS	PRESTON KELSEY A.	\$999.21
37756	R	Tuesday, September 30, 2014	RADENEIL	RADER NEIL E.	\$41.27
37757	R	Tuesday, September 30, 2014	SAUNMEGA	SAUNDERS MEGAN L.	\$559.76
37758	R	Tuesday, September 30, 2014	SINGJANA	SINGER-DOWLER JANA L.	\$1,224.20
37759	R	Tuesday, September 30, 2014	THOMJAME	THOMAS JAMES X	\$297.21
37760	R	Tuesday, September 30, 2014	WISESHER	WISE SHERRY L.	\$1,092.38
37761	R	Tuesday, September 30, 2014	CROSJERE	CROSS JEREMY W.	\$1,523.67
Total Net Pay					214,144.43

09/29/2014

<u>State</u>	<u>State Gross</u>	<u>State W/H</u>
OH	<u>13,680.83</u>	<u>308.03</u>
WV	<u>293,311.51</u>	<u>12,605.94</u>
Grand Total:	<u><u>306,992.34</u></u>	<u><u>12,913.97</u></u>