

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

IN RE: MINUTES OF MEETING HELD  
MONDAY, APRIL 6, 2015

PRESENT: STEPHEN GAINER, PRESIDENT  
DAVID BLAIR COUCH, COMMISSIONER  
ROBERT K. TEBAY, 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 March 25 and 30, 2015.

**AGENDA AND DISCUSSION ITEMS**

At 9:30 A.M., the County Commission met with Mark Lewis and Cindy Sheppard from the Convention and Visitors Bureau. Mr. Lewis presented an Innovative Programming Grant request for Mountwood ATV Adventures. The County Commission approved \$3,000.00 for the 2015 Lemon and Barrett's Yamaha Demo Days. (Order M/3079)

At 9:34 A.M., the County Commission met with Joann Powell from Westbook and other representatives. Ms. Powell proved their quarterly update. Jason Wharton, Prosecuting Attorney was present and agreed to prepare a proposed lease for the County and Westbrook.

At 9:53 A.M., the County Commission met with Margaret Burdette who updated them on the CASA Program. She asked the Commission to consider adding her to their budget as

funds are needed since the program has incurred a cost for employee health insurance that they did not previously have. The Commission requested she provide them with a written request for funding.

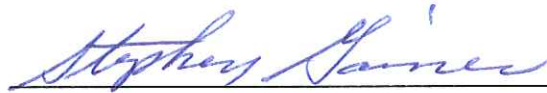
**ORDERS APPROVED AND ATTACHED TO THESE MINUTES**

M/3076, M/3078, M/3079

Having no further scheduled appointments or business to attend to, the County Commission adjourned at 10:14 A.M.

APPROVED:

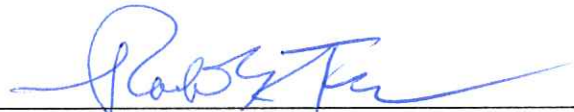
THE COUNTY COMMISSION OF WOOD COUNTY



Stephen Gainer, President



David Blair Couch, Commissioner



Robert K. Tebay, Commissioner

To listen to this meeting, please refer to DVD labeled April 6, 2015.

Wood County Commission Meeting  
Held April 6, 2015

Please Print

1.	Jo Ann Powell	Westbrook
2.	<del>Karen Schimmel</del>	Karen Schimmel - Westbrook
3.	John Lockhart, Jr	John Rockhold III
4.	Mark Lewis	CVB
5.	Cindy Sheppard	CVB
6.	Margaret Buesette	CAS IT
7.		
8.		
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Wood County Commission  
Agenda

4/6/2015

1 Court Square, Suite 203  
Parkersburg, WV 26101

9:30 A.M.	Quarterly report from Westbrook	Joann Powell
	Discuss and consider Innovative Grant for Mountwood Park	Cindy Sheppard and Mark Lewis, Convention and Visitors Bureau
	Update on CASA	Margaret Burdette
11:00 A.M.	Site Visit – Happy Valley	Brian Penix, WV State Mitigation Officer
	Administrator's Report	Marty Seuffer, County Administrator
	County Commission Reports	

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

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**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**

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**Exhibit I**

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, improvers 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



# WESTBROOK

## Health Services

Community Focused. People Driven.

2121 7<sup>th</sup> St., Parkersburg, WV 26101 304-485-1721  
Crisis Line 304-485-1725 or 1-800-579-5844  
[www.westbrookhealth.com](http://www.westbrookhealth.com)

March 20, 2015

Wood County Commission  
#1 Court Square, Suite 205  
Parkersburg, WV 26101

Dear Commissioners Gainer, Tebay and Blair-Couch:

Thank you for allowing Westbrook Health Services to provide an ongoing behavioral health presence in our county. As we enter the New Year we would like to make available a copy of our annual audit to you, and ask that you keep our agency in mind for the regional behavioral healthcare needs of our residents.

Here is a brief snapshot of the lives we touched in Wood County during 2014 –

- 8,824 unique individuals seen for an array of psychiatric, case management, professional psychotherapy and community engagement services
- 543 individuals seen for crisis intervention at Camden Clark and St Joseph Hospitals, including 292 civil commitments
- 453 individuals treated residentially through our Amity Substance Abuse and New Day Crisis Stabilization Programs
- 177 individuals seen for services through our Intellectual and Developmental Disability program, including care and support through our 13 residential group homes
- Worked closely with collaborating community agencies to more holistically integrate the behavioral and primary health care needs of Wood County residents
- Ongoing Wood County Middle School involvement

Westbrook Health Services proudly contributes adding to the economic stability of your community by employing 414 staff members in Wood County with an annual salary of \$9,960,747.10. We value the support and relationship we have built with the Wood County Commission and hope we can be of even greater service during 2015.

Sincerely,

JoAnn Powell, Executive Director

**Roane  
County**  
304-927-5200

**Jackson  
County**  
304-372-6833

**Pleasants  
County**  
304-684-2656

**Ritchie  
County**  
304-643-2996

**New Day Crisis  
Unit**  
304-485-1721

**Amity  
Center**  
304-485-1781

Amity Treatment Center  
Statistics Prepared for the Wood  
County Commission  
April 6<sup>th</sup>, 2015  
4<sup>th</sup> Quarterly Report



Community Focused. People Driven.

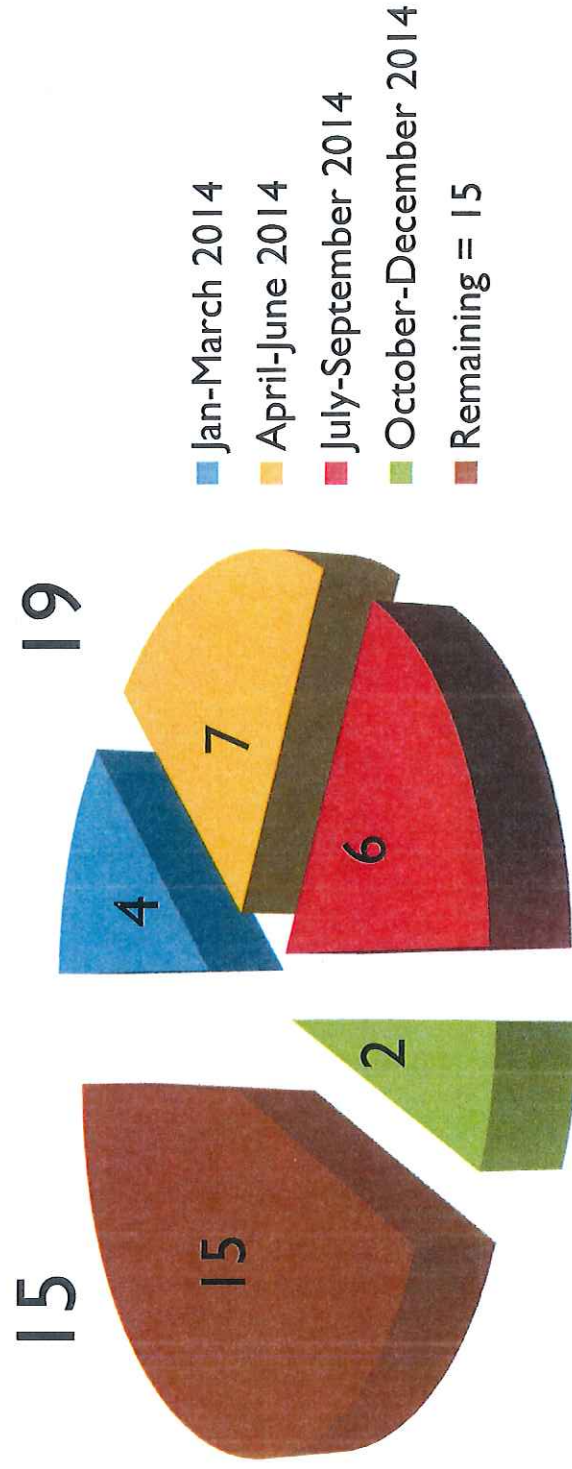


# **Westbrook and County Commission Contract Language for Amity/1011 Mission Drive**

- The TENANT shall provide at a minimum thirty-four (34) charity care bed treatments for inpatient treatment to Wood County residents on an annual basis during the term of this Lease. Priority shall be given to inmates incarcerated on Wood County charges in consideration for placement in said bed space.
- The TENANT shall provide, on a quarterly basis, a breakdown of the county of residence for all individuals treated on an in-patient basis at the Leased Premises.



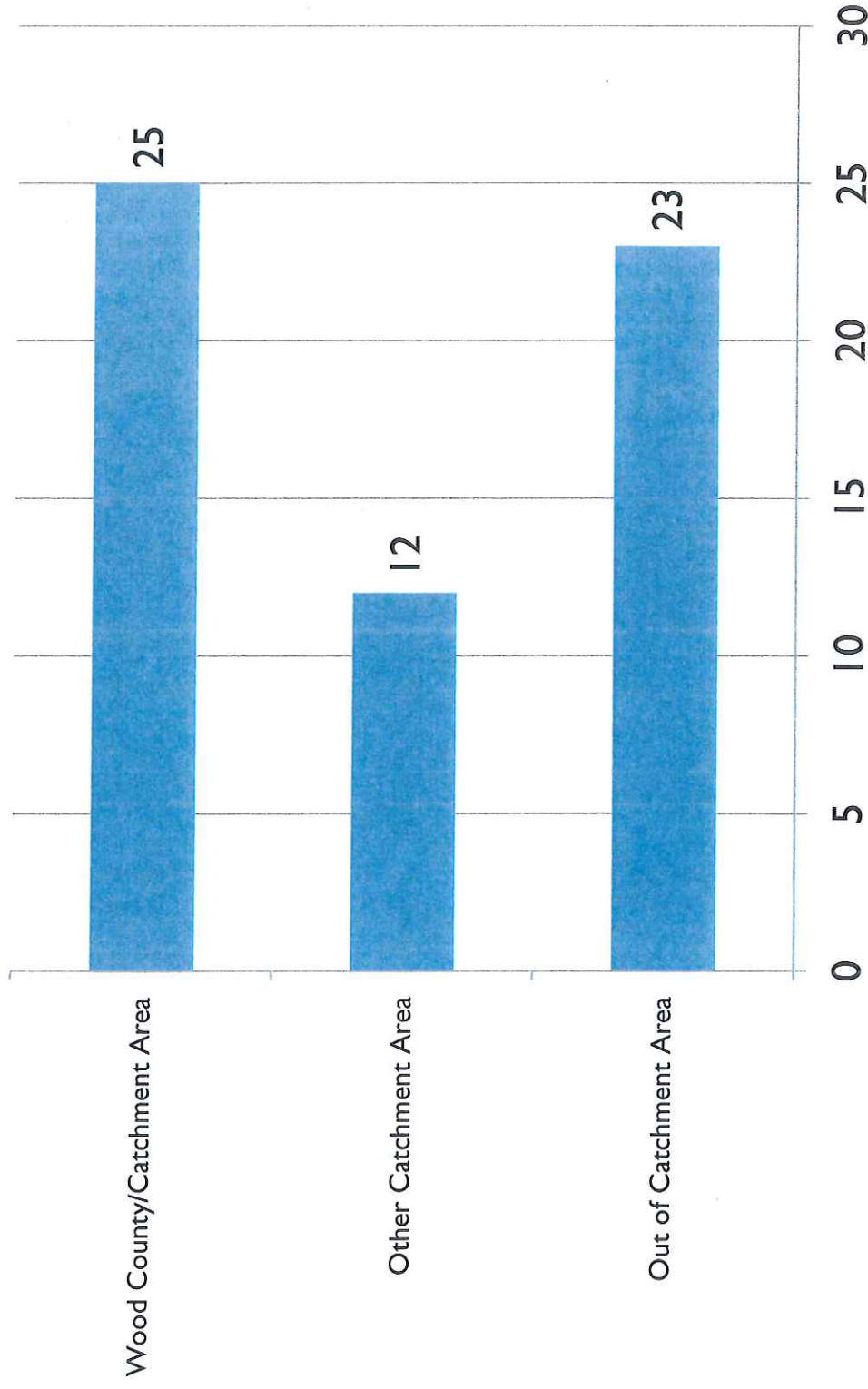
# Fourth Quarter of Amity Annual Expectation of 34 Charity Care Beds January – December 2014



As of December 31<sup>st</sup>, we have served 19 of the expected 34 Wood County residents with Charity Care Funding.

# Amity Detox & Treatment Center 60 Total Admissions, by County

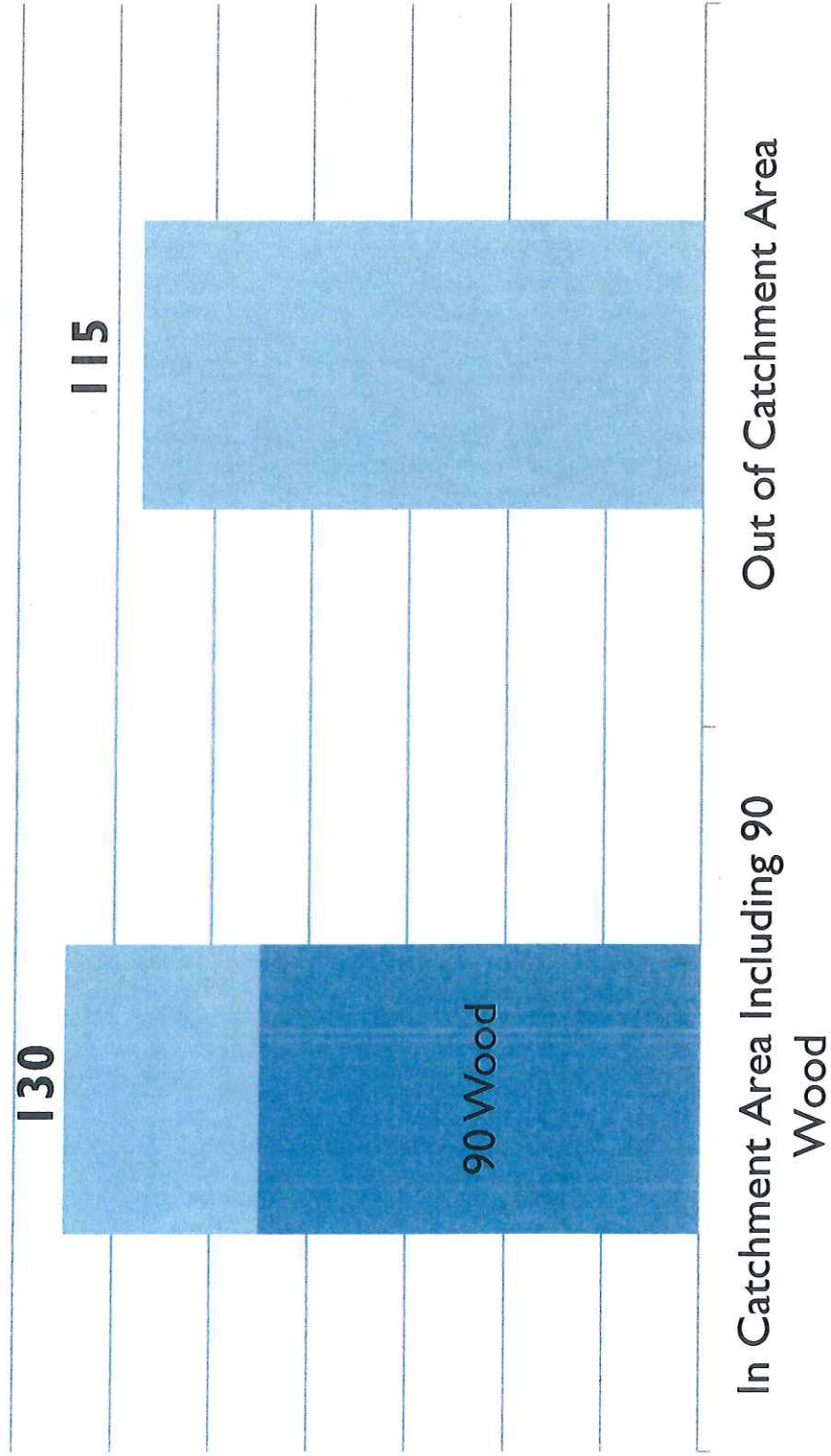
October – December 2014



# Amity Detox & Treatment Center

## 245 Total Admissions

### January - December 2014





# Amity Treatment Center

## Wood County Referrals

### Wood County Referrals January - December 2014

Payor Source

Referral Source	# of Referrals	#Admitted	# Removed	# Waiting	Charity	WVM
Corrections/Incarcerated	14	12	3	4	4	4
Westbrook CSU	8	6	2	0	1	15
CPS Directly	4	2	2	0	0	4
Hospital	18	7	11	0	4	12
Westbrook Other	15	14	0	0	2	13
Self Referred	120	22	93	2	36	84
Other	1	0	0	0	0	1
<b>Total</b>	<b>180</b>	<b>63</b>	<b>111</b>	<b>6</b>	<b>47</b>	<b>133</b>

# Reasons Wood County Referrals Were Removed From Waiting List

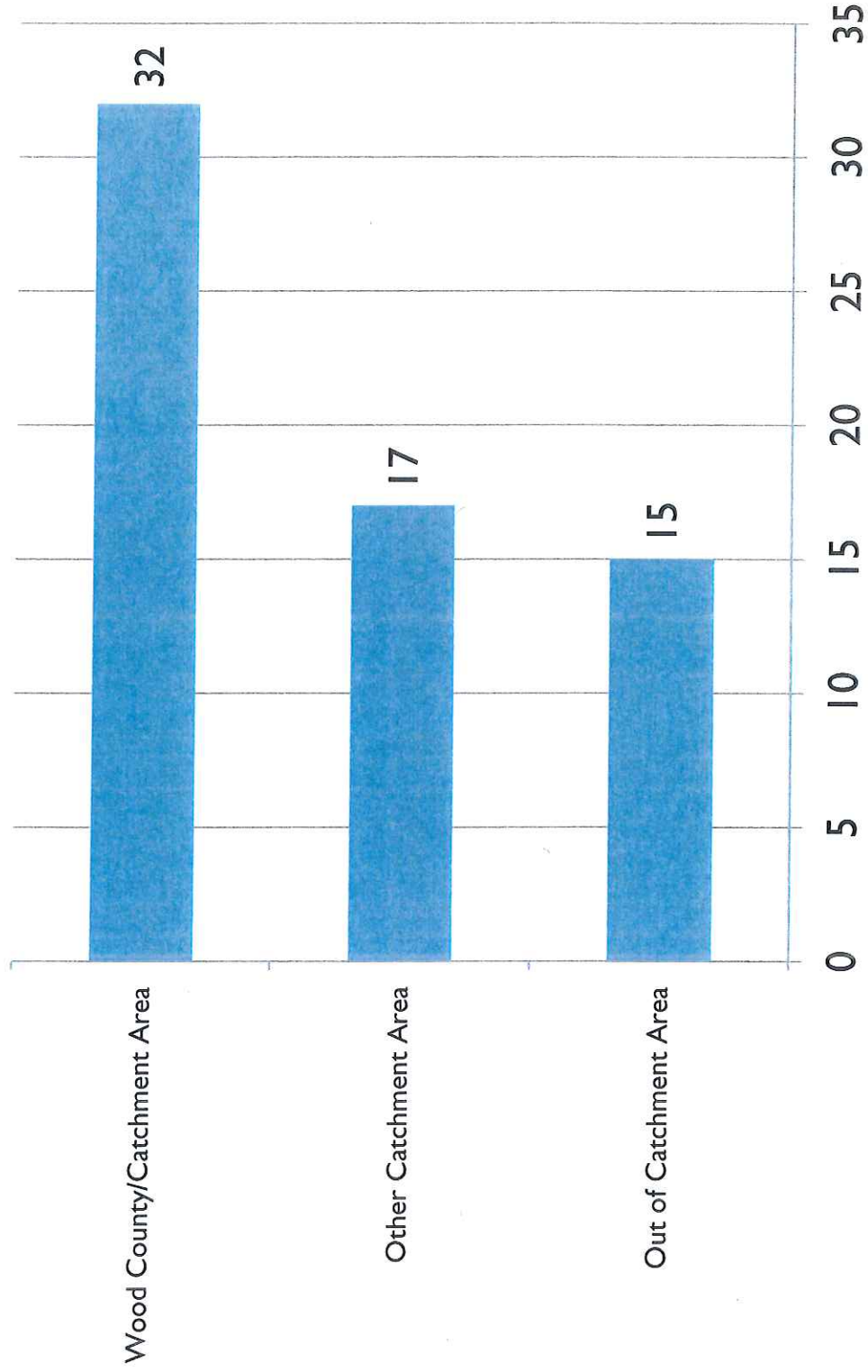
Explanation of Reason for Removal from Wait List	# People Removed
No Contact with Amity After Referral	70
No Call/No Show on Admission Date	11
Were Offered Admission and Declined Offer	6
Health Issues Too Severe For This Setting	6
Conflict of Interest	3
Moved Out of the County	1
Became Incarcerated Before Admission	2
Did Not Meet Criteria for Level of Care	5
Found Treatment Elsewhere	1
Wanted Suboxone Program	6
<b>Total # Referrals Removed from Wait List</b>	<b>111</b>

89 – Referral's Choice

12 – Amity's Choice

# Amity Detox & Treatment Center 64 Total Admissions, by County

January – March 2015





# **Westbrook Requests**

- Long Term Lease
- Eliminate Charity Care Bed Treatment Terminology

APRIL 6, 2015

4/6/15  
71/44

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 \$44,223.81 WHICH REPRESENTS REIMBURSEMENT IN REGARD TO THE WV DIVISION OF CRIMINAL JUSTICE SERVICES COMMUNITY CORRECTIONS GRANT 15-CC-09.

**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 forty-four thousand two hundred twenty-three dollars and eighty-one cents (\$44,223.81) which represents reimbursement to Wood County for expenses incurred during the month of January, 2015, in regard to the West Virginia Division of Criminal Justice Services Community Corrections Grant Number 15-CC-09. Receipt of the aforementioned check is pursuant to an Order appearing in Order Book 71, at Page 12 and bearing the date of February 19, 2015, at which time Stephen Gainer, 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 Community Corrections Grant is on file in the Office of the County Administrator.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

  
Stephen Gainer, President

  
David Blair Couch, Commissioner

  
Robert K. Tebay, Commissioner

APRIL 6, 2015

4/6/15  
7/1/45

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE  
STEPHEN GAINER, AS PRESIDENT, TO EXECUTE AN  
APPLICATION FOR A RECORDS MANAGEMENT GRANT.

**ORDER**

On this date, the County Commission of Wood County, upon a motion made by David Blair Couch, seconded by Robert K. Tebay, and made unanimous by Stephen Gainer, did hereby AUTHORIZE Stephen Gainer, in his official capacity as President and on behalf of the County Commission, to EXECUTE an Agreement for a Records Management and Preservation Board Grant with the West Virginia Division of Culture and History. Said grant Agreement is in the amount of ten thousand dollars and zero cents (\$10,000.00) and is for the digitizing of records in the Wood County Clerk's Office.

A copy of said Agreement is attached to this Order and should be made a part thereof.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

  
Stephen Gainer, President

  
David Blair Couch, Commissioner

  
Robert K. Tebay, Commissioner

M/3078



4/6/15  
7/1/45

**STATE OF WEST VIRGINIA**  
**Agreement between the**  
**Division of Culture and History**  
**For and on behalf of Archives and History**  
**For and on behalf of Records Management and Preservation Board**  
**and the Wood County Commission**

This AGREEMENT is made and entered into this the **1<sup>st</sup> day of July 2015** by and between the State of West Virginia, the Division of Culture and History and the Records Management and Preservation Board, hereinafter referred to as WVDCH, and the Wood County Commission, hereinafter referred to as GRANTEE.

WHEREAS, the WVDCH is expressly authorized by Article 1, Chapter 29 of the *Code* of West Virginia, One Thousand Nine Hundred Thirty-One, as amended, on behalf of the Records Management and Preservation Board, in the exercise of its lawful duties, to administer state funds appropriated through the West Virginia Legislature from the public records and preservation revenue account to be granted by the Records Management and Preservation Board to county government entities participating in the County Records Management and Preservation Grant Program, Title 100 CSR1; and

WHEREAS, the GRANTEE submitted a request for funds to support a records project under the County Records Management and Preservation Grant Program, which the Records Management and Preservation Board approved on January 12, 2015 to provide **\$10,000** to the GRANTEE, as per Number 3 of this Agreement, and/or any provisos thereto stipulated by the Records Management and Preservation Board and agreed to by the GRANTEE.

NOW, THEREFORE, the parties hereto mutually agree as follows:

1. The WVDCH and the GRANTEE agree to cooperate in the implementation of the records management and preservation project referenced above and in compliance with Records Management and Preservation Board rules, regulations and policies.
2. The term of this project shall be for fiscal year **July 1, 2015 through June 30, 2016**, or through completion of the project, whichever comes first.
3. The WVDCH agrees to grant to the GRANTEE the sum of \$10,000, the county must provide a cash match of at least ten percent (10%) of all grant funds expended. The Records Management and Preservation Board award must be expended as follows:

**County Clerk: \$10,000** for personnel costs to index deed books digitized by the Statewide Preservation Project using the county's records management program. It is the responsibility of the county and office holder to perform an image by image inspection of the digital records.

4. The GRANTEE certifies that it has the required cash-matching capabilities as submitted in its referenced grant application.
5. The WVDCH only agrees to transfer funds to reimburse the grantee on a quarterly basis for eligible expenditures in the referenced grant as provided in the Grant Management Packet (Invoice and supporting documentation).
6. The GRANTEE agrees to comply with all applicable federal, state and county laws, rules, regulations and policies, including but not restricted to purchasing and competitive bidding rules and procedures for purchases of equipment, services, and hiring or employing staff or contract workers, promulgated thereunder.
7. The GRANTEE hereby represents that it possesses the legal authority to contract for this Agreement, as per copy of the resolution, motion or similar action which was clearly adopted by the County Commission; and further, that it has directed and authorized the official representative to act in connection with this Agreement.
8. The GRANTEE agrees to submit quarterly Project Status Reports, Project Financial Expenditure Status Reports, supporting documentation and forms. The Final Report is due within 90 days of completion of the grant project.
9. The GRANTEE agrees to provide Government Pricing for goods and services and to maintain accurate records in accordance with generally accepted accounting principles and procedures, and to comply with requirements of the Single Audit Act of 1984 and OMB Circular A-128, in connection with referenced grant.
10. The GRANTEE agrees to obtain prior approval from the director of Archives and History, as staff to the Records Management and Preservation Board, for any amendment to the scope of work, products, budget, or reporting requirements.
11. It is the understanding of all parties to this Agreement that the WVDCH, by joining in this Agreement, does not pledge, or promise to pledge, the assets of the State of West Virginia, and does not promise to pay any part of the contract sum provided in this agreement from the monies of the Treasury of the State of West Virginia, except such monies as shall be appropriated by the West Virginia Legislature.
12. The GRANTEE shall hold and save the WVDCH and its officers, agents and employees harmless from liability of any nature, including cost and expense, for or on account of any suits or damages of any character whatsoever resulting from injuries or damages sustained by any persons or property resulting in whole or in part from the negligent performance or omission of any employee, agent or representative of the GRANTEE.



13. This Agreement may be terminated with the consent of both parties or by either party because of non-performance by the other. Such termination must be in writing and GRANTEE must submit a final report, on the form provided in the Grant Management Packet, documenting work performed and expenditures incurred during the term of the Agreement. GRANTEE must request grant extensions in writing to the Director on or before April 1<sup>st</sup> of the grant year. The request must demonstrate a good faith effort to conduct and make progress on the project for which the RMPB funds were made available; include a statement explaining and providing justification for failure to complete the project and provide a written schedule and explanation for completion of the project within the period of time requested, this being no later than December 31 of the calendar year the grant was to have been completed. A county which receives a grant for the forthcoming fiscal year may not request an extension on the current fiscal year's grant.

IN WITNESS WHEREOF, the parties hereto attach their signatures representing that each is acting with full authority.

  
\_\_\_\_\_  
President of the County Commission

  
\_\_\_\_\_  
Date

\_\_\_\_\_  
Director, Archives and History

\_\_\_\_\_  
Date



## **Records Management and Preservation Board Certification**

I certify that I reviewed and received the grant reporting forms for the County Records Management and Preservation Grant Program. I acknowledge that the grant requirements and county obligations were explained to me, and that I was given the opportunity to ask questions, and that I understand and will comply with these requirements.

I agree to have the grant Agreement signed by the President of the County Commission, and return it to Denise Ferguson, Archives and History, The Culture Center, Building 9, 1900 Kanawha Boulevard, East, Charleston, WV 25305-0300 within five working days.

County Project Director: Mark Rhodes 

Phone Number: 304-424-1892

E-mail: mrhodes@woodcountywv.com

Date: April 6, 2015

APRIL 6, 2015

4/6/15  
7/1/45

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE FUNDS TO  
BE COMMITTED FROM THE INNOVATIVE PROGRAMMING GRANT  
FUND.

**ORDER**

On this date, the County Commission of Wood County, upon a motion made by David Blair Couch, seconded by Robert K. Tebay and passed, did hereby AUTHORIZE funds to be committed from the Innovative Programming Grant Fund. The following event was approved for funding:

- 2015 Lemon and Barrett's Yamaha Demo Days - \$3,000.00

The above listed event will be granted funds upon the Commission receiving a proper application for the event.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

  
Stephen Gainer, President

  
David Blair Couch, Commissioner

  
Robert K. Tebay, Commissioner

M/3079

United States of America  
State of West Virginia

*Handwritten signature/initials*



# Check Register

Company Name Wood County Commission

Page 1 of 8

Run Date 03/27/2015

9:58:14AM

Check No	Type	Check Date	Employee Id	Employee Name	Amount
08095	R	Tuesday, March 31, 2015	COUCDAVI	COUCH DAVID BLAIR	\$1,294.35
08096	R	Tuesday, March 31, 2015	FORSBARB	FORSHEY BARBARA S.	\$694.75
08097	R	Tuesday, March 31, 2015	JONECARO	JONES CAROLE S.	\$937.03
08098	R	Tuesday, March 31, 2015	SMITJANE	SMITH JANET	\$350.81
08099	R	Tuesday, March 31, 2015	STEPGENE	STEPHENS GENEVA A.	\$275.38
08100	R	Tuesday, March 31, 2015	WILLTRAC	WILLIAMS TRACY A.	\$927.01
08101	R	Tuesday, March 31, 2015	SHAFROBE	SHAFFER ROBERT D.	\$1,470.58
08102	R	Tuesday, March 31, 2015	VALESTEV	VALENTINE STEVEN M.	\$955.99
08103	R	Tuesday, March 31, 2015	ALLEJASO	ALLEN JASON WAYNE	\$1,492.83
08104	R	Tuesday, March 31, 2015	FRAZRONA	FRAZIER RONALD CHARLES	\$1,303.28
08105	R	Tuesday, March 31, 2015	JOHNCHAR	JOHNSON CHARLES J.	\$871.91
08106	R	Tuesday, March 31, 2015	MASSDAVI	MASSEY II DAVID C.	\$1,251.84
08107	R	Tuesday, March 31, 2015	MURPJAME	MURPHY JAMES T.	\$785.51
08108	R	Tuesday, March 31, 2015	RIFFWILL1	RIFFLE WILLIAM B.	\$1,604.39
08109	R	Tuesday, March 31, 2015	SMITJOAN	SMITH JOANNE	\$830.70
08110	R	Tuesday, March 31, 2015	SMITMATT	SMITH MATTHEW F.	\$674.20
08111	R	Tuesday, March 31, 2015	STEPKENT	STEPHENS KENT MICHAEL	\$1,209.23
08112	R	Tuesday, March 31, 2015	WILFGARY	WILFONG GARY F.	\$787.02
08113	R	Tuesday, March 31, 2015	SAMPPONN	SAMPSON PONNIE J.	\$219.44
08114	R	Tuesday, March 31, 2015	WOODRICK	WOODYARD RICKEY L.	\$1,284.15
40438	R	Tuesday, March 31, 2015	DENNAMAN	DENNIS AMANDA JO	\$880.92
40439	R	Tuesday, March 31, 2015	FLEASTAC	FLEAK STACEY LYNN	\$712.00
40440	R	Tuesday, March 31, 2015	GAINSTEP	GAINER STEPHEN E.	\$597.45
40441	R	Tuesday, March 31, 2015	GALBJAME	GALBREATH JAMES R.	\$298.13
40442	R	Tuesday, March 31, 2015	GERLROBE	GERLACH ROBERT L	\$445.71
40443	R	Tuesday, March 31, 2015	GRAHANGE	GRAHAM ANGELA M.	\$669.59
40444	R	Tuesday, March 31, 2015	ROBEKEVI	ROBERTS KEVIN W.	\$140.04
40445	R	Tuesday, March 31, 2015	SEUFMART	SEUFER MARTIN A.	\$1,956.73
40446	R	Tuesday, March 31, 2015	TEBAROBE	TEBAY ROBERT K.	\$1,286.33



# Check Register

Company Name Wood County Commission

Page 2 of 8

Run Date 03/27/2015

9:58:14AM

<u>Check No</u>	<u>Type</u>	<u>Check Date</u>	<u>Employee Id</u>	<u>Employee Name</u>	<u>Amount</u>
40447	R	Tuesday, March 31, 2015	WHITCHRII	WHITTAKER CHRISTOPHER H.	\$1,077.93
40448	R	Tuesday, March 31, 2015	YONIMICH	YONIS III MICHAEL F.	\$701.62
40449	R	Tuesday, March 31, 2015	ATKICARA	ATKINSON CARA	\$1,176.39
40450	R	Tuesday, March 31, 2015	BEARELIZ	BEARY ELIZABETH	\$996.34
40451	R	Tuesday, March 31, 2015	BECKCARO	BECKETT CAROLYN J.	\$930.62
40452	R	Tuesday, March 31, 2015	BLONBREN	BLONDIN BRENDA S.	\$1,077.65
40453	R	Tuesday, March 31, 2015	DEVOMART	DEVORE MARTHA JANE	\$1,076.60
40454	R	Tuesday, March 31, 2015	DOTSLESL	DOTSON LESLIE RENEE	\$509.66
40455	R	Tuesday, March 31, 2015	EMRIKATH	EMRICK KATHRYN S.	\$1,051.51
40456	R	Tuesday, March 31, 2015	FORDTAMM	FORDYCE TAMMY L.	\$924.22
40457	R	Tuesday, March 31, 2015	GARRDIAN	GARRETT DIANA KAY	\$1,035.18
40458	R	Tuesday, March 31, 2015	GIVEPENN	GIVENS PENNY G.	\$1,152.48
40459	R	Tuesday, March 31, 2015	JOHNBARB	JOHNSTON BARBARA A.	\$1,187.68
40460	R	Tuesday, March 31, 2015	JORDPATR	JORDAN PATRICIA D.	\$904.22
40461	R	Tuesday, March 31, 2015	MCBRRUTH	MCBRIDE RUTH A.	\$1,157.63
40462	R	Tuesday, March 31, 2015	RHODMARK	RHODES MARK D.	\$1,548.47
40463	R	Tuesday, March 31, 2015	ROSSMELO	ROSS MELODY L.	\$1,139.16
40464	R	Tuesday, March 31, 2015	SCHUDENI	SCHUCK DENISE E.	\$1,006.01
40465	R	Tuesday, March 31, 2015	SHRISAMM	SHRIVER SAMMATHA A.	\$997.83
40466	R	Tuesday, March 31, 2015	BEESJANE	BEESON JANET C.	\$597.51
40467	R	Tuesday, March 31, 2015	BONNLIND	BONNETT LINDA L.	\$703.12
40468	R	Tuesday, March 31, 2015	BUTCTIFF	BUTCHER TIFFANY J.	\$1,084.30
40469	R	Tuesday, March 31, 2015	ELROMARJ	ELROD MARJORIE D.	\$673.65
40470	R	Tuesday, March 31, 2015	JACKDEBO	JACKS DEBORAH KAY	\$702.17
40471	R	Tuesday, March 31, 2015	KAUFDENI	KAUFMAN DENISE A.	\$695.78
40472	R	Tuesday, March 31, 2015	OCONMONA	O'CONNOR MONA L	\$239.83
40473	R	Tuesday, March 31, 2015	REEDMEGA	REEDER MEGAN N.	\$690.58
40474	R	Tuesday, March 31, 2015	RIDGCELE	RIDGWAY CELESTE A.	\$312.49
40475	R	Tuesday, March 31, 2015	ROBIMICH	ROBINSON MICHELE LYNN	\$1,035.81
40476	R	Tuesday, March 31, 2015	WALTTERE	WALTERS TERESA G.	\$818.38
40477	R	Tuesday, March 31, 2015	BALOMARY	BALOG MARY JANE	\$860.73
40478	R	Tuesday, March 31, 2015	BURDAPRI	BURDETTE APRIL D.	\$916.22
40479	R	Tuesday, March 31, 2015	DUFFDEBR	DUFFELMEYER DEBRA KAY	\$812.42
40480	R	Tuesday, March 31, 2015	FLORMARS	FLORENCE MARSHA K.	\$712.23
40481	R	Tuesday, March 31, 2015	GIBSCAND	GIBSON CANDACE M.	\$550.96



# Check Register

Company Name Wood County Commission

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Run Date 03/27/2015

9:58:14AM

Check No.	Type	Check Date	Employee Id	Employee Name	Amount
40482	R	Tuesday, March 31, 2015	HENDPAUL	HENDERSHOT PAULA J.	\$672.91
40483	R	Tuesday, March 31, 2015	HUGGTRAC	HUGGINS TRACIE M.	\$744.43
40484	R	Tuesday, March 31, 2015	LOUGMEAG	LOUGH MEAGAN N.	\$1,160.56
40485	R	Tuesday, March 31, 2015	MACEJEFF	MACE JEFFREY S.	\$681.54
40486	R	Tuesday, March 31, 2015	MERCSTAC	MERCER STACIE D.	\$784.89
40487	R	Tuesday, March 31, 2015	MERRKENN	MERRITT KENNETH D.	\$1,514.22
40488	R	Tuesday, March 31, 2015	STEPSAND	STEPHENS SANDRA K.	\$772.62
40489	R	Tuesday, March 31, 2015	TRANROBE	TRANQUILL ROBERT J.	\$1,791.64
40490	R	Tuesday, March 31, 2015	BOYLJODI	BOYLEN JODIE	\$1,825.69
40491	R	Tuesday, March 31, 2015	FRANSEAN	FRANCISCO SEAN D.	\$1,788.24
40492	R	Tuesday, March 31, 2015	GUICRHEA	GUICE RHEA LYNN	\$483.76
40493	R	Tuesday, March 31, 2015	JOHNJENN	JOHNSON JENNIFER L	\$876.90
40494	R	Tuesday, March 31, 2015	KIGETIFF	KIGER TIFFANY F.	\$1,048.15
40495	R	Tuesday, March 31, 2015	LEFEKIRS	LEFEBURE KIRSTEN R.	\$1,556.56
40496	R	Tuesday, March 31, 2015	LEFEPATR	LEFEBURE PATRICK O.	\$2,111.17
40497	R	Tuesday, March 31, 2015	LEWIA	LEWIS A. RACHEL	\$1,069.34
40498	R	Tuesday, March 31, 2015	MCGHNANC	MCGHEE NANCY L.	\$1,371.94
40499	R	Tuesday, March 31, 2015	MEEKKAYL	MEEKS KAYLA B.	\$394.33
40500	R	Tuesday, March 31, 2015	ROUSPATR	ROUSH PATRICIA A.	\$733.52
40501	R	Tuesday, March 31, 2015	RYDEDEBR	RYDER DEBRA K.	\$1,036.20
40502	R	Tuesday, March 31, 2015	SKOGRUSS	SKOGSTAD RUSSELL J.	\$1,554.32
40503	R	Tuesday, March 31, 2015	SMITKYLA	SMITH KYLA L.	\$289.43
40504	R	Tuesday, March 31, 2015	UNDEMEGA	UNDERWOOD MEGAN E.	\$1,436.34
40505	R	Tuesday, March 31, 2015	WHARJASO	WHARTON JASON ANDREW	\$2,357.97
40506	R	Tuesday, March 31, 2015	WOLFJERE	WOLFE JEREMY B.	\$1,516.07
40507	R	Tuesday, March 31, 2015	BOWMDONN	BOWMAN DONNA M.	\$580.21
40508	R	Tuesday, March 31, 2015	COLEG	COLE G. MICHELL	\$476.84
40509	R	Tuesday, March 31, 2015	EDELSARA	EDELEN SARAH J	\$737.31
40510	R	Tuesday, March 31, 2015	ENOCKIMB	ENOCH KIMBERLY	\$761.80
40511	R	Tuesday, March 31, 2015	MILLTESS	MILLER TESSA JO	\$1,035.39
40512	R	Tuesday, March 31, 2015	SHAFRICH	SHAFFER RICHARD A.	\$355.04
40513	R	Tuesday, March 31, 2015	WOLFJAIM	WOLFE JAIME	\$398.49
40514	R	Tuesday, March 31, 2015	BUCKCYNT	BUCKINGHAM CYNTHIA A.	\$1,010.04
40515	R	Tuesday, March 31, 2015	COTTLARR	COTTRELL LARRY DEAN	\$1,489.36
40516	R	Tuesday, March 31, 2015	DEGRKARE	DEGRAEF KAREN SUE	\$762.41

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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>
40517	R	Tuesday, March 31, 2015	GRIMDONA	GRIMM DONALD M.	\$833.40
40518	R	Tuesday, March 31, 2015	HARTANDR	HARTLEBEN ANDREW P.	\$1,075.05
40519	R	Tuesday, March 31, 2015	LINCKERR	LINCICOME KERRI	\$1,158.85
40520	R	Tuesday, March 31, 2015	MCINRAYM	MCINTIRE RAYMOND JUNIOR	\$996.63
40521	R	Tuesday, March 31, 2015	RADESTEV	RADER STEVE E.	\$673.58
40522	R	Tuesday, March 31, 2015	TENNKEVI	TENNANT KEVIN D.	\$1,011.35
40523	R	Tuesday, March 31, 2015	BRADRISH	BRADFORD RISHA LYNN	\$775.72
40524	R	Tuesday, March 31, 2015	MARKREBE	MARKS REBECCA A.	\$442.91
40525	R	Tuesday, March 31, 2015	SHAWLIND	SHAWVER LINDSEY A	\$700.96
40526	R	Tuesday, March 31, 2015	HINECHRI	HINES CHRISTOPHER A.	\$623.92
40527	R	Tuesday, March 31, 2015	JONEJOHN	JONES II JOHN DAVID	\$1,017.87
40528	R	Tuesday, March 31, 2015	JONERONA	JONES JR RONALD L.	\$861.23
40529	R	Tuesday, March 31, 2015	SPRADAVI	SPRAGUE DAVID A.	\$877.46
40530	R	Tuesday, March 31, 2015	SWIGMELV	SWIGER MELVIN L.	\$1,546.85
40531	R	Tuesday, March 31, 2015	TRAVSTEV	TRAVIS STEVEN W.	\$987.90
40532	R	Tuesday, March 31, 2015	ALLEPEGG	ALLEN PEGGY SUE	\$1,027.07
40533	R	Tuesday, March 31, 2015	ALLETIMO	ALLEN TIMOTHY L.	\$1,352.81
40534	R	Tuesday, March 31, 2015	BLATWILL	BLATT WILLIAM ANTHONY	\$1,464.79
40535	R	Tuesday, March 31, 2015	BROOMICH	BROOKOVER MICHAEL B.	\$984.06
40536	R	Tuesday, March 31, 2015	BUSSDAVI	BUSSEY DAVID	\$1,186.77
40537	R	Tuesday, March 31, 2015	BUTCBRIA	BUTCHER BRIAN M.	\$994.69
40538	R	Tuesday, March 31, 2015	COCHMICH	COCHRAN MICHAEL L.	\$1,154.48
40539	R	Tuesday, March 31, 2015	CROSDERE	CROSS DEREK B.	\$1,413.45
40540	R	Tuesday, March 31, 2015	DAVIMICH	DAVIS MICHAEL E.	\$557.80
40541	R	Tuesday, March 31, 2015	DEEMGARY1	DEEM GARY MICHAEL	\$1,437.69
40542	R	Tuesday, March 31, 2015	DEVORICK	DEVORE RICKY J.	\$203.99
40543	R	Tuesday, March 31, 2015	EATOMICH	EATON MICHAEL W.	\$334.64
40544	R	Tuesday, March 31, 2015	FOXGEOR	FOX GEORGE B.	\$595.55
40545	R	Tuesday, March 31, 2015	GABBONEY	GABBERT ONEY JACOB	\$268.77
40546	R	Tuesday, March 31, 2015	GEORRICH	GEORGE RICHARD A.	\$1,234.85
40547	R	Tuesday, March 31, 2015	HAMRJEFF	HAMRIC JEFFREY K.	\$1,244.06
40548	R	Tuesday, March 31, 2015	HOFMWALT	HOFMANN WALTER E.	\$198.38
40549	R	Tuesday, March 31, 2015	HUPPMATT	HUPP MATTHEW C.	\$1,527.36
40550	R	Tuesday, March 31, 2015	KEARLARR	KEARNS LARRY DEAN	\$791.74
40551	R	Tuesday, March 31, 2015	KINGMARK	KING MARK E.	\$997.13



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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>
40552	R	Tuesday, March 31, 2015	KOCHHANS	KOCHERSPERGER HANS RANDALL	\$1,193.95
40553	R	Tuesday, March 31, 2015	LANDWILL	LANDERS WILLIAM M.	\$604.94
40554	R	Tuesday, March 31, 2015	LAYTEDWA	LAYTON EDWARD J.	\$576.42
40555	R	Tuesday, March 31, 2015	MATHDELL	MATHENY DELLA DESIREE	\$1,170.23
40556	R	Tuesday, March 31, 2015	MODESHAN	MODESITT SHANA L.	\$481.82
40557	R	Tuesday, March 31, 2015	PICKBRET	PICKENS BRETT A.	\$1,641.39
40558	R	Tuesday, March 31, 2015	RITCMICH	RITCHIE MICHAEL B	\$1,129.79
40559	R	Tuesday, March 31, 2015	SCHAZACH	SCHAAD ZACHARY M.	\$1,275.30
40560	R	Tuesday, March 31, 2015	SHRIANDR	SHRIVER ANDREW C.	\$1,759.45
40561	R	Tuesday, March 31, 2015	SIMSROBE	SIMS ROBERT GENE	\$1,364.41
40562	R	Tuesday, March 31, 2015	SIXCORY	SIX CORY B	\$1,030.54
40563	R	Tuesday, March 31, 2015	SWIGBRIA	SWIGER BRIAN A.	\$1,101.25
40564	R	Tuesday, March 31, 2015	TENNDABI	TENNANT DAVID L.	\$774.48
40565	R	Tuesday, March 31, 2015	THORCHAR	THORNTON CHARLES B.	\$226.51
40566	R	Tuesday, March 31, 2015	TICEBICK	TICE BICKFORD LEE	\$350.23
40567	R	Tuesday, March 31, 2015	TRANDEID	TRANQUILL DEIDRA	\$905.92
40568	R	Tuesday, March 31, 2015	WADETERE	WADE TERESA JEAN	\$976.82
40569	R	Tuesday, March 31, 2015	WALDCAMI	WALDRON CAMILLE S.	\$1,272.50
40570	R	Tuesday, March 31, 2015	WETZJOHN	WETZEL JOHN CALEB	\$1,099.01
40571	R	Tuesday, March 31, 2015	WINDRYAN	WINDLAND RYAN D.	\$1,105.84
40572	R	Tuesday, March 31, 2015	YONARONA	YONALEY RONALD L.	\$701.16
40573	R	Tuesday, March 31, 2015	MERCSTEV	MERCER STEVEN E.	\$657.78
40574	R	Tuesday, March 31, 2015	SAMSJULI	SAMS JULIA ANN	\$986.94
40575	R	Tuesday, March 31, 2015	SAMSCURT	SAMS JR CURTIS M	\$104.77
40576	R	Tuesday, March 31, 2015	ALLEJOHN	ALLEN JOHN C.	\$594.14
40577	R	Tuesday, March 31, 2015	BEATPATR	BEATY PATRICK A	\$752.90
40578	R	Tuesday, March 31, 2015	BOLEDONA	BOLEY JR DONALD	\$570.64
40579	R	Tuesday, March 31, 2015	BROGGREGI	BROGDON GREGORY SCOTT	\$1,372.16
40580	R	Tuesday, March 31, 2015	BROGGREG	BROGDON II GREGORY S	\$818.80
40581	R	Tuesday, March 31, 2015	CRAVDANA	CRAVEN DANA J.	\$827.86
40582	R	Tuesday, March 31, 2015	FORDDANI	FORDYCE DANIELLE D.	\$772.17
40583	R	Tuesday, March 31, 2015	HARRMARK	HARRIS MARK C.	\$991.79
40584	R	Tuesday, March 31, 2015	HELMSAND	HELMAN SANDRA KAY	\$754.05
40585	R	Tuesday, March 31, 2015	JACOEJEFF	JACOBY JEFFREY S.	\$813.15
40586	R	Tuesday, March 31, 2015	MYERLEE	MYERS LEE G.	\$753.42



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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>
40587	R	Tuesday, March 31, 2015	PRUNJASO	PRUNTY JASON L.	\$822.03
40588	R	Tuesday, March 31, 2015	SMITJONA	SMITH JONATHAN P.	\$792.73
40589	R	Tuesday, March 31, 2015	SOMEBRIA	SOMERVILLE BRIAN L.	\$754.05
40590	R	Tuesday, March 31, 2015	STEPSTEV	STEPHENS STEVEN A.	\$986.72
40591	R	Tuesday, March 31, 2015	ALLETHOM	ALLEN JR. THOMAS L.	\$853.15
40592	R	Tuesday, March 31, 2015	CORNAMAN	CORNELL AMANDA	\$664.77
40593	R	Tuesday, March 31, 2015	FARNSARA	FARNSWORTH SARAH JANE	\$740.87
40594	R	Tuesday, March 31, 2015	JOYDAVI	JOY JR DAVID LEE	\$882.50
40595	R	Tuesday, March 31, 2015	RADEBRIA	RADER BRIAN E.	\$899.35
40596	R	Tuesday, March 31, 2015	HUPPEDWA	HUPP EDWARD H.	\$1,224.04
40597	R	Tuesday, March 31, 2015	BLEVSARA	BLEVINS SARA DAWN	\$400.30
40598	R	Tuesday, March 31, 2015	CUMBWHIT	CUMBERLEDGE WHITNEY M.	\$295.24
40599	R	Tuesday, March 31, 2015	DELAKRIS	DELANEY KRISTIN N	\$958.79
40600	R	Tuesday, March 31, 2015	DOTSDEBO	DOTSON DEBORA L.	\$1,059.88
40601	R	Tuesday, March 31, 2015	DOTSTHOM	DOTSON THOMAS E.	\$1,284.50
40602	R	Tuesday, March 31, 2015	FLEECARL	FLEENOR CARL AARON	\$912.52
40603	R	Tuesday, March 31, 2015	GALLSEAN	GALLAGHER SEAN C	\$64.32
40604	R	Tuesday, March 31, 2015	GASKANTH	GASKINS ANTHONY P.	\$344.34
40605	R	Tuesday, March 31, 2015	HOCKRUSS	HOCKENBERRY RUSSELL W.	\$1,246.94
40606	R	Tuesday, March 31, 2015	JEFFMARY	JEFFERS MARY BETH	\$873.07
40607	R	Tuesday, March 31, 2015	JONEDUAN	JONES DUANE EARL	\$1,256.68
40608	R	Tuesday, March 31, 2015	KERNTERE	KERNS TERESA S.	\$1,018.17
40609	R	Tuesday, March 31, 2015	KUHLJASO	KUHL JASON A.	\$1,125.54
40610	R	Tuesday, March 31, 2015	LAYTSTAC	LAYTON STACIE A.	\$387.51
40611	R	Tuesday, March 31, 2015	MARSROGE	MARSHALL ROGER L.	\$994.28
40612	R	Tuesday, March 31, 2015	MATHDUST	MATHENY DUSTIN S.	\$1,000.08
40613	R	Tuesday, March 31, 2015	MERCROBE	MERCER ROBERT E.	\$1,018.08
40614	R	Tuesday, March 31, 2015	MOORDOUG	MOORE DOUGLAS I.	\$1,185.06
40615	R	Tuesday, March 31, 2015	MORRSHIR	MORRIS SHIRLEY GILCHRIST	\$991.72
40616	R	Tuesday, March 31, 2015	MURPJILL	MURPHY JILLIAN L.	\$1,021.50
40617	R	Tuesday, March 31, 2015	NOKLADRI	NOKLEBY ADRIEN J.	\$1,403.63
40618	R	Tuesday, March 31, 2015	PARRDANI	PARRISH DANIELLE	\$1,065.79
40619	R	Tuesday, March 31, 2015	RIFFWILL	RIFFLE WILLIAM H.	\$1,052.75
40620	R	Tuesday, March 31, 2015	SHEPRAND	SHEPHERD RANDALL F.	\$935.79
40621	R	Tuesday, March 31, 2015	STAACHEL	STAATS CHELCIE S.	\$957.34

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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>
40622	R	Tuesday, March 31, 2015	STALSARA	STALNAKER SARA S.	\$908.91
40623	R	Tuesday, March 31, 2015	SWIGTERE	SWIGER TERESA D.	\$916.33
40624	R	Tuesday, March 31, 2015	TAYLMEGA	TAYLOR MEGAN E	\$1,018.40
40625	R	Tuesday, March 31, 2015	TENNDEBO	TENNANT DEBORAH A.	\$261.14
40626	R	Tuesday, March 31, 2015	WINTGARY	WINTERS GARY D.	\$994.43
40627	R	Tuesday, March 31, 2015	BUNNTRAV	BUNNER TRAVIS N.	\$866.18
40628	R	Tuesday, March 31, 2015	CHURAMY	CHURCH AMY SPENCER	\$1,298.27
40629	R	Tuesday, March 31, 2015	DELAJEFF	DELANCEY JEFFREY M.	\$520.28
40630	R	Tuesday, March 31, 2015	EASTAMY	EASTHOM AMY JEANNETTE	\$1,003.04
40631	R	Tuesday, March 31, 2015	ESCAHERN	ESCANDON HERNANDO	\$1,538.85
40632	R	Tuesday, March 31, 2015	GREAPRIS	GREATHOUSE PRISCILLA R	\$508.65
40633	R	Tuesday, March 31, 2015	HINTROBE	HINTON JR ROBERT R.	\$855.15
40634	R	Tuesday, March 31, 2015	LEMLLIND	LEMLEY LINDY ROCHELLE	\$952.26
40635	R	Tuesday, March 31, 2015	LYNCPATR	LYNCH PATRICA R.	\$814.48
40636	R	Tuesday, March 31, 2015	MURPDEBO	MURPHY DEBORAH KAY	\$901.36
40637	R	Tuesday, March 31, 2015	NGUYOUE	NGUYEN QUYEN T.	\$925.21
40638	R	Tuesday, March 31, 2015	NUTTKATI	NUTTER KATIE J.	\$846.60
40639	R	Tuesday, March 31, 2015	PAXTHEAT	PAXTON HEATHER L.	\$1,002.88
40640	R	Tuesday, March 31, 2015	PICCJORU	PICCIANO JORUN K	\$773.64
40641	R	Tuesday, March 31, 2015	PRESKELS	PRESTON KELSEY A.	\$999.59
40642	R	Tuesday, March 31, 2015	SAUNMEGA	SAUNDERS MEGAN L.	\$517.86
40643	R	Tuesday, March 31, 2015	SINGJANA	SINGER-DOWLER JANA L.	\$1,294.99
40644	R	Tuesday, March 31, 2015	THOMJAME	THOMAS JAMES X	\$405.42
40645	R	Tuesday, March 31, 2015	WEBBRYAN	WEBB RYAN C.	\$129.82
40646	R	Tuesday, March 31, 2015	WISESHER	WISE SHERRY L.	\$1,094.26
40647	R	Tuesday, March 31, 2015	CROSJERE	CROSS JEREMY W.	\$1,526.16
Total Net Pay					212,858.79

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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>
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03/27/2015

<u>State</u>	<u>State Gross</u>	<u>State W/H</u>
OH	14,585.43	318.95
WV	288,164.03	12,365.77
<b>Grand Total:</b>	<b>302,749.46</b>	<b>12,684.72</b>



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Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1625	DENTAL	RENAISSANCE	REGULAR	04/01/2015	1,631.15	
1626	HEALTH	HIGHMARK WEST VIRGINIA	REGULAR	04/01/2015	209,534.50	
1627	MONPOWER	MON POWER	REGULAR	04/01/2015	18.83	
157888	LIFE	DEARBORN NATIONAL	REGULAR	04/01/2015	1,184.72	
157889	VISION	VISION SERVICE PLAN (WV)	REGULAR	04/01/2015	3,151.05	
GENERAL FUND Bank Id 101 Totals					215,520.25	
Report Totals					215,520.25	



# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1618	IRS-PAY	INTERNAL REVENUE SERVICE	REGULAR	03/31/2015	81,923.53	
1619	CHILD	CHILD SUPPORT ENF DIV	REGULAR	03/31/2015	1,814.60	
1620	FSA	TASC	REGULAR	03/31/2015	2,947.00	
1621	OH ST TX	TREASURER OF STATE OF OHIO	REGULAR	03/31/2015	645.35	
1622	WV ST TX	WV STATE TAX COMM-INCOME	REGULAR	03/31/2015	24,272.28	
1623	WV RETIRE	WV PUBLIC EMP RETIREMENT	REGULAR	03/31/2015	94,528.24	
1624	WV DEPUTY	WV DEPUTY SHERIFF'S RETIREMENT	REGULAR	03/31/2015	27,437.23	
157843	COPFEE	CITY OF PARKERSBURG	REGULAR	03/31/2015	6,054.14	
157844	AMERICAN	AFLAC	REGULAR	03/31/2015	275.34	
157845	CONSECOLIFE	CONSECO LIFE INSURANCE COMPANY	REGULAR	03/31/2015	169.04	
157846	EQUITABLE	AXA EQUITABLE	REGULAR	03/31/2015	23.76	
157847	INGNATIONAL	VOYA FINANCIAL	REGULAR	03/31/2015	45.00	
157848	MOVUNITED	UNITED WAY ALLIANCE OF THE MOV INC.	REGULAR	03/31/2015	45.00	
157849	NRS	NATIONWIDE RETIREMENT SOLUTIONS	REGULAR	03/31/2015	2,910.83	
157850	PHEAA	PHEAA	REGULAR	03/31/2015	128.95	
157851	PUBLIC DE	ONE COMMUNITY FEDERAL CREDIT UNION	REGULAR	03/31/2015	15,691.00	
157852	WASHINGTONH	WASHINGTON NATIONAL INSURANCE CO.	REGULAR	03/31/2015	1,435.74	
157853	WESTERNSO	WESTERN & SOUTHERN LIFE	REGULAR	03/31/2015	551.38	
157854	WESTFIELD	LINCOLN FINANCIAL GROUP	REGULAR	03/31/2015	62.00	
157855	WVLOAN	WV CONSOLIDATED PUBLIC RETIREMENT BOARD	REGULAR	03/31/2015	447.48	
157856	ACTIVE911	ACTIVE911 INC	REGULAR	03/31/2015	341.00	
157857	ATLAS	ATLAS STEEL & SUPPLY	REGULAR	03/31/2015	139.64	
157858	BAILEY IN	BILL BAILEY INSURANCE AGENCY	REGULAR	03/31/2015	15,761.33	
157859	BRICKSTREET	BRICKSTREET INSURANCE COMPANY	REGULAR	03/31/2015	706.00	
157860	CARQUEST	CARQUEST	REGULAR	03/31/2015	676.72	



# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
157861	CFS	CONSOLIDATED FLEET SERVICES	REGULAR	03/31/2015	144.00	
157862	COP	CITY OF PARKERSBURG	REGULAR	03/31/2015	407.65	
157863	COPSPLUS	COPS PLUS INC	REGULAR	03/31/2015	657.03	
157864	CWS	CWS	REGULAR	03/31/2015	1,034.12	
157865	DISH	DISH NETWORK	REGULAR	03/31/2015	81.62	
157866	FINLEY FI	FINLEY FIRE EQUIPMENT	REGULAR	03/31/2015	3,266.53	
157867	GALLS	GALL'S INC	REGULAR	03/31/2015	769.90	
157868	GLADDEN	RICHARD GLADDEN	REGULAR	03/31/2015	76.63	
157869	GRAINGER	GRAINGER	REGULAR	03/31/2015	1,056.56	
157870	HEAVENLY HAM	THE HONEY BAKED HAM COMPANY	REGULAR	03/31/2015	311.02	
157871	KAESER	KAESER & BLAIR INC	REGULAR	03/31/2015	276.91	
157872	MARKSR	REBECCA MARKS	REGULAR	03/31/2015	20.00	
157873	MID ATLANTIC	MID ATLANTIC BUSINESS COMMUNICATIONS	REGULAR	03/31/2015	881.60	
157874	MID-OHIOVRA	MID-OHIO VALLEY REGIONAL AIRPORT	REGULAR	03/31/2015	50,000.00	
157875	MILLER CO	MILLER COMMUNICATIONS IN	REGULAR	03/31/2015	125.00	
157876	PARKSHARD	PARKS HARDWARE & SUPPLY	REGULAR	03/31/2015	49.55	
157877	RICOH	RICOH USA INC	REGULAR	03/31/2015	475.12	
157878	RIFFLE B	WILLIAM BRUCE RIFFLE	REGULAR	03/31/2015	170.47	
157879	ROUSH	PATTI ROUSH	REGULAR	03/31/2015	19.98	
157880	TAYLOR'S	TAYLOR'S TRASH REMOVAL	REGULAR	03/31/2015	236.82	
157881	TIANO	TIANO-KNOPP ASSOC., INC.	REGULAR	03/31/2015	254.08	
157882	TIANO M	TIANO-KNOPP ASSOC, INC.	REGULAR	03/31/2015	3,549.26	
157883	USBANKEQUIP	US BANK EQUIPMENT FINANCE	REGULAR	03/31/2015	485.29	
157884	VERIZONW	VERIZON WIRELESS	REGULAR	03/31/2015	70.66	
157885	WHARTONJ	JASON WHARTON	REGULAR	03/31/2015	86.30	



# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
157886	WINANS	WINANS SERVICES	REGULAR	03/31/2015	257.35	
157887	WVAE4-HA	WVAE4-HA	REGULAR	03/31/2015	90.00	
GENERAL FUND Bank Id 101 Totals					<u>343,886.03</u>	
Report Totals					<u>343,886.03</u>	

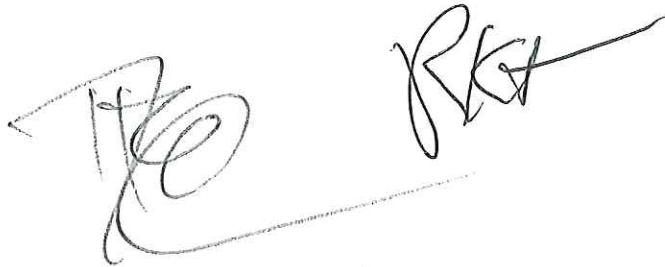
# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
5867	MONPOWER	MON POWER	REGULAR	03/31/2015	104.44	
5868	NUTTKATI	NUTTER KATIE J.	REGULAR	03/31/2015	39.90	
5869	PAXTHEAT	PAXTON HEATHER L.	REGULAR	03/31/2015	73.07	
5870	RICOH	RICOH USA INC	REGULAR	03/31/2015	350.44	
5871	RUNYON	RUNYON LOCK SERVICE	REGULAR	03/31/2015	10.00	
5872	SUDDENLINKD	SUDDENLINK	REGULAR	03/31/2015	124.00	
COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals					701.85	
Report Totals					701.85	



# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
6132	CALL ONE	CALL ONE	REGULAR	03/31/2015	150.00	
6133	CAS CABLE	CAS CABLE	REGULAR	03/31/2015	500.00	
6134	CHAPMAN C	CHAPMAN PRINTING CO - PKBG	REGULAR	03/31/2015	70.42	
6135	DIRECTV	DIRECTV	REGULAR	03/31/2015	13.78	
6136	NOE OFFIC	NOE OFFICE EQUIPMENT	REGULAR	03/31/2015	263.99	
6137	SMC	SMC COMMUNICATIONS	REGULAR	03/31/2015	79.04	
6138	SUDDENLINKD	SUDDENLINK	REGULAR	03/31/2015	252.20	
6139	WINANS	WINANS SERVICES	REGULAR	03/31/2015	245.75	
E-911 FUND Bank Id 107 Totals					1,575.18	
Report Totals					1,575.18	



Handwritten signature and initials, likely representing the preparer or reviewer of the report.



# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
157843	COPFEE	CITY OF PARKERSBURG	REGULAR	03/31/2015	6,054.14	
157844	AMERICAN	AFLAC	REGULAR	03/31/2015	275.34	
157845	CONSECOLIFE	CONSECO LIFE INSURANCE COMPANY	REGULAR	03/31/2015	169.04	
157846	EQUITABLE	AXA EQUITABLE	REGULAR	03/31/2015	23.76	
157847	INGNATIONAL	VOYA FINANCIAL	REGULAR	03/31/2015	45.00	
157848	MOVUNITED	UNITED WAY ALLIANCE OF THE MOV INC.	REGULAR	03/31/2015	45.00	
157849	NRS	NATIONWIDE RETIREMENT SOLUTIONS	REGULAR	03/31/2015	2,910.83	
157850	PHEAA	PHEAA	REGULAR	03/31/2015	128.95	
157851	PUBLIC DE	ONE COMMUNITY FEDERAL CREDIT UNION	REGULAR	03/31/2015	15,691.00	
157852	WASHINGTONH	WASHINGTON NATIONAL INSURANCE CO.	REGULAR	03/31/2015	1,435.74	
157853	WESTERNSO	WESTERN & SOUTHERN LIFE	REGULAR	03/31/2015	551.38	
157854	WESTFIELD	LINCOLN FINANCIAL GROUP	REGULAR	03/31/2015	62.00	
157855	WVLOAN	WV CONSOLIDATED PUBLIC RETIREMENT BOARD	REGULAR	03/31/2015	447.48	
PAYROLL FUND Bank Id 101 Totals					27,839.66	
Report Totals					27,839.66	



# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1617	DENTAL	RENAISSANCE	REGULAR	03/27/2015	996.00	

GENERAL FUND Bank Id 101 Totals

996.00

Report Totals

996.00

