

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

#1 COURT SQUARE, SUITE 203
PARKERSBURG, WV 26101

IN RE: MINUTES OF MEETING HELD
MONDAY, AUGUST 29, 2016

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 and other correspondence.

The Oath of Office for Jeremy Bungard dated August 24, 2016 was put on record on this date. Mr. Bungard was sworn in as a member of the Wood County Historic Landmarks Commission.

The County Commission, upon a motion duly made, seconded and passed, approved minutes of August 15, 2016.

AGENDA AND DISCUSSION ITEMS

At 9:30 A.M., the County Commission met with Mike Fling and Connie Roberts, who were representing Wood County Schools. They requested a bond call for a levy for the November ballot. Mr. Fling went into detail regarding what the bond monies would be used for. The County Commission authorized placing the bond call on the November ballot. (Order M/3461)

At 9:57 A.M., the County Commission met with Steve Stephens and Lee Myers, representing the Wood County Holding Center. They discussed the regional jail bill. Ms. Myers explained to the Commission how she checks the monthly bill.

At 10:53 A.M., the County Commission awarded the bid for a mower for the Maintenance Department to Fore Timber Company, Inc. (Order M/3459)

At 11:05 A.M., the County Commission approved Change Order #2 for the Courthouse door project as well as a Certificate of Substantial completion.

At 11:06 A.M., the County Commission approved a quote from Brown Asphalt to repair and seal the asphalt at Fore Boreman Park. (Order M/3460)

ORDERS APPROVED AND ATTACHED TO THESE MINUTES

M/3458, M/3459, M/3460, M/3461, A/1657, A/1658

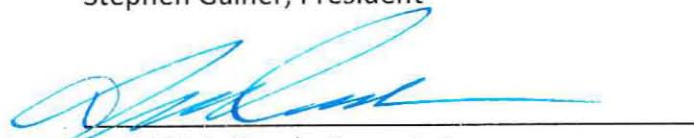
Having no further scheduled appointments or business to attend to, the County Commission adjourned at 11:13 A.M.

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 August 29, 2016.

Wood County Commission Meeting
Held August 29, 2016

Please Print

1. Michael F. Fling
2. Connie J Roberts
3. Carrie Cecil
4. Elizabeth Benedetto
5. Lee Myers
6. Steve Stephens
7.
8.
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18.
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20.



Wood County Commission
Agenda

08/29/2016

1 Court Square, Suite 203
Parkersburg, WV 26101

9:30 A.M.	Wood County Board of Education bond call	
	Discuss jail bill	
	Discuss Mower bids for Wood County Maintenance Department	
	Administrator's Report	Marty Seufer, County Administrator
	County Commission 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

AUGUST 29, 2016

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 \$388.57 WHICH REPRESENTS REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F16-HS-03-410.


ORDER

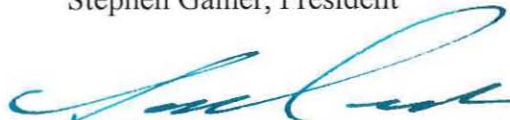
On this date, the County Commission of Wood County was in receipt of a check from the State of West Virginia in the amount of three hundred eighty-eight dollars and fifty-seven cents (\$388.57) which represents reimbursement to Wood County for expenses incurred during the month of June, 2016, in regard to the Governor's Highway Safety Program Grant Number F16-HS-03-410. Receipt of the aforementioned check is pursuant to an ORDER appearing in Order Book 71, at Page 767 and bearing the date of July 7, 2016, 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 Governor's Highway Safety Program 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

Mark Rhodes
WOOD County 09:37:58 AM
Instrument No 8718944
Date Recorded 08/29/2016
Document Type CDD
Pages Recorded 1
Book-Page 71-915

AUGUST 29, 2016

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 \$506.78 WHICH REPRESENTS REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F16-HS-03-DOHWZ.

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 five hundred six dollars and seventy-eight cents (\$506.78) which represents reimbursement to Wood County for expenses incurred during the month of June, 2016, in regard to the Governor's Highway Safety Program Grant Number F16-HS-03-DOHWZ. Receipt of the aforementioned check is pursuant to an Order appearing in Order Book 71, at Page 769 and bearing the date of July 7, 2016, 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 Governor's Highway Safety Program Grant is on file in the Office of the County Administrator.

APPROVED:

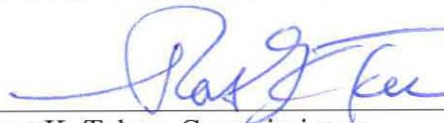
THE COUNTY COMMISSION OF WOOD COUNTY



Stephen Gainer, President



David Blair Couch, Commissioner



Robert K. Tebay, Commissioner

WOOD COUNTY 09:37:45 AM
Instrument No 8718845
Date Recorded 08/29/2016
Document Type COO
Pages Recorded 1
Book-Page 71-916
Mark Rhodes

AUGUST 29, 2016

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION AUTHORIZED STEPHEN GAINER TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE VICTIMS OF CRIME ASSISTANCE GRANT NUMBER 15-VA-038. SAID REQUEST IS IN THE AMOUNT OF \$2,779.17

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, on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Victims of Crime Assistance Grant Number 15-VA-038. The Request for Reimbursement is in the amount of two thousand seven hundred seventy-nine dollars and seventeen cents (\$2,779.17) for the month of July, 2016. Along with the Request for Reimbursement Form; a Financial Recap Page; Project Financial Report; Daily Time Sheets for the Victims Advocate, Tiffany Kiger; 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:

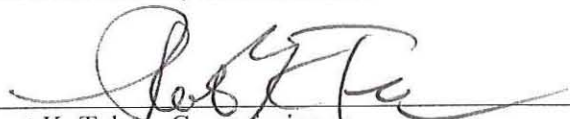
THE COUNTY COMMISSION OF WOOD COUNTY



Stephen Gainer, President



David Blair Couch, Commissioner



Robert K. Tebay, Commissioner

WEST VIRGINIA DIVISION OF JUSTICE AND COMMUNITY SERVICES	Request for Reimbursement
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RECEIVED (For DJCS Use Only)	Subgrantee: Wood County Commission
	Address: One Court Square, Suite 203 Parkersburg, WV 26101
	Project #: 15-VA-038
	FEIN#: 556 000 417
	Funds are hereby requested to cover expenditures
	FROM: 7/1/16 TO: 7/31/16

PROJECT CASH EXPENDITURES

CATEGORY	AMOUNT
Personnel/Contractual	\$2,779.17
Travel/Training	-0-
Space	
Other	
TOTAL	\$2,779.17

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: Stephen Gainer, President *Stephen Gainer* 8/29/16
TYPED NAME & TITLE SIGNATURE DATE

(Authorized Official or Grant Financial Officer ONLY)

DJCS 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> <div style="display: flex; justify-content: space-between; width: 100%;"> Date Program Accountant </div>	

Mark Rhodes
WOOD County 09:41:25 AM
Instrument No 8718846
Date Recorded 08/29/2016
Document Type 000
Pages Recorded 2
Book-Page 71-917

AUGUST 29, 2016

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION AWARDED THE BID FOR A MOWER
TO BE USED BY WOOD COUNTY MAINTENANCE DEPARTMENT

ORDER

On this date, upon a motion made by David Blair Couch, seconded by Robert K. Tebay and made unanimous by Stephen E. Gainer, did hereby OPEN SEALED BIDS and AWARD the bid for a mower to be used by the Wood County Maintenance Department. Said award was upon the recommendation of Wood County Maintenance, Melvin Swiger. Such sealed bid was received for review on August 22, 2016. The sole bid was awarded to:

Fore Timber Company, Inc.
100 Beeson Run Road
Walker, WV 26180
Price - \$10,174.00

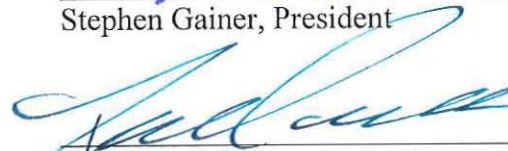
The low bid submitted by Dowler Tractor Sales, LLC was rejected by the commission as a result of the bid not meeting the specification for the mower length.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY



Stephen Gainer, President



David Blair Couch, Commissioner



Robert K. Tebay, Commissioner

M/3459

WOOD COUNTY 09:43:11 AM
Instrument No 8718847
Date Recorded 08/29/2016
Document Type CDD
Pages Recorded 1
Book-Page 71-919
Mark Rhodes

AUGUST 29, 2016

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE
BROWN PAVING TO REPAIR AND SEAL THE ASPHALT
ROADWAY AT FORT BOREMAN PARK

ORDER

On this date, the County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by David Blair Couch, and made unanimous by Stephen E. Gainer, did hereby AUTHORIZE Brown Asphalt Paving Co., Inc., PO Box 206, Parkersburg, West Virginia, to repair and seal the Asphalt Roadway located in Fort Boreman Park. Said repair and seal is at a cost of six thousand eighty-nine dollars and zero cents (\$6,089.00).


A copy of the quote 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/3460

Mark Rhodes
WOOD COUNTY 09:45:06 AM
Instrument No 8718848
Date Recorded 08/29/2016
Document Type CDD
Pages Recorded 1
Book-Page 71-920

AUGUST 29, 2016

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

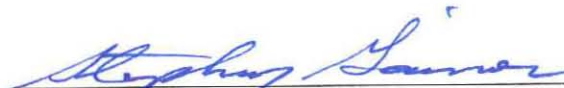
IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE
PLACING A BOND CALL FOR THE BOARD OF EDUCATION ON
THE NOVEMBER BALLOT.

ORDER

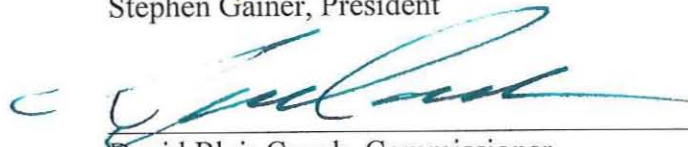
On this date, the County Commission of Wood County, upon a motion made by David Blair Couch, seconded by Robert K. Tebay and made unanimous by Stephen Gainer, did hereby AUTHORIZE a bond call for the Wood County Board of Education on the November 8, 2016 General Election Ballot. Said bond call was approved by the Wood County Board of Education.

APPROVED:

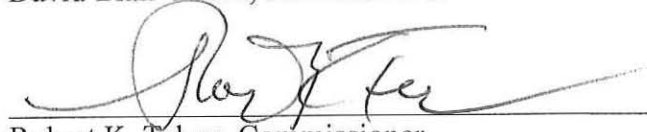
THE COUNTY COMMISSION OF WOOD COUNTY



Stephen Gainer, President



David Blair Couch, Commissioner



Robert K. Tebay, Commissioner

M/3461

Mark Rhodes
WOOD COUNTY 09:47:49 AM
Instrument No 8718852
Date Recorded 08/29/2016
Document Type COB
Pages Recorded 1
Book-Page 71-921

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
6335	CRYSTAL	CRYSTAL SPRING WATER	REGULAR	08/16/2016	68.00	
6336	DOMINIONH	DOMINION HOPE	REGULAR	08/16/2016	91.89	
6337	ENGLEFIELD	ENGLEFIELD OIL COMPANY	REGULAR	08/16/2016	191.63	
6338	ESCAHERN	ESCANDON HERNANDO	REGULAR	08/16/2016	70.20	
6339	LANCE	PHYLISS LANCE	REGULAR	08/16/2016	550.00	
6340	ODEPOT	OFFICE DEPOT	REGULAR	08/16/2016	371.30	
6341	OLD COLONY J	OLD COLONY REALTORS	REGULAR	08/16/2016	1,100.00	
6342	TYLER	TYLER MOUNTAIN WATER CO INC	REGULAR	08/16/2016	26.29	
6343	WISESHER	WISE SHERRY L.	REGULAR	08/16/2016	172.21	
COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals					2,7641.52	

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
3296	3M	3M ELECTRONIC MONITORING	REGULAR	08/16/2016	3,824.00	
3297	AAP	ADVANCE AUTO PARTS	REGULAR	08/16/2016	22.09	
3298	BIINCORP	BI INCORPORATED	REGULAR	08/16/2016	1,427.40	
3299	DIGITAL C	DIGITAL CONNECTIONS	REGULAR	08/16/2016	211.03	
3300	VERIZONW	VERIZON WIRELESS	REGULAR	08/16/2016	254.62	
HOME CONFINEMENT Bank Id 108 Totals					5,739.14	



Two handwritten signatures in black ink are present in the lower right quadrant of the page. The first signature is larger and more stylized, while the second is smaller and appears to be a second name or initials.

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
6575	AAP	ADVANCE AUTO PARTS	REGULAR	08/16/2016	31.53	
6576	ENGLEFIELD	ENGLEFIELD OIL COMPANY	REGULAR	08/16/2016	282.04	
6577	MOVMC	MID OHIO VALLEY MED GROUP	REGULAR	08/16/2016	305.00	
6578	ODEPOT	OFFICE DEPOT	REGULAR	08/16/2016	548.31	
6579	ONESOURCE	ONESOURCE WATER	REGULAR	08/16/2016	62.10	
6580	SMC	SMC COMMUNICATIONS	REGULAR	08/16/2016	76.91	
6581	VERIZONW	VERIZON WIRELESS	REGULAR	08/16/2016	360.76	
E-911 FUND Bank Id 107 Totals					1,766.65	

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
739	HUMANE SO	HUMANE SOCIETY	REGULAR	08/16/2016	3,333.33	

DOG FUND Bank Id 103 Totals

3,333.33

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Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1995	MONPOWER	MON POWER	REGULAR	08/25/2016	55.02	

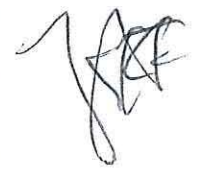
GENERAL FUND Bank Id 101 Totals 55.02

Report Totals 55.02

 RET.

Check Register Report for Wood County Commission

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1993	DENTAL	RENAISSANCE	REGULAR	08/23/2016	683.93	
1994	MONPOWER	MON POWER	REGULAR	08/23/2016	3,698.66	
161172	AAP	ADVANCE AUTO PARTS	REGULAR	08/23/2016	586.51	
161173	ASSESSOR V	ASSESSOR VALUATION FUND	REGULAR	08/23/2016	23.40	
161174	ASTORGDODGE	ASTORG DODGE CHRYSLER JEEP	REGULAR	08/23/2016	199.36	
161175	BROWN W	WILLIAM M BROWN	REGULAR	08/23/2016	700.00	
161176	CRUM G	GWEN CRUM	REGULAR	08/23/2016	68.52	
161177	CWS	CWS	REGULAR	08/23/2016	3,021.28	
161178	DOMINIONH	DOMINION HOPE	REGULAR	08/23/2016	24.29	
161179	FEDERAL	FEDERAL EXPRESS CORP	REGULAR	08/23/2016	84.73	
161180	FIRESAFETY	FIRE SAFETY EDUCATION	REGULAR	08/23/2016	326.25	
161181	GLACIER	GLACIER MOUNTAIN BOTTLED WATER	REGULAR	08/23/2016	6.50	
161182	GRAE-CON	GRAE-CON CONSTRUCTION INC	REGULAR	08/23/2016	21,528.21	
161183	HRA	WESBANCO INSURANCE SERVICES	REGULAR	08/23/2016	966.00	
161184	JARRELLN	NANCY JARRELL	REGULAR	08/23/2016	33.00	
161185	KAESER	KAESER & BLAIR INC	REGULAR	08/23/2016	2,700.43	
161186	MORAN	MORAN CONSTRUCTION INC	REGULAR	08/23/2016	9,500.00	
161187	NOE OFFIC	NOE OFFICE EQUIPMENT	REGULAR	08/23/2016	2,500.00	
161188	ONESOURCE	ONESOURCE WATER	REGULAR	08/23/2016	188.72	
161189	PCM-G	PCMG	REGULAR	08/23/2016	3,206.88	
161190	PEDIATRIC	PEDIATRIC ACADEMIC ASSOCIATION	REGULAR	08/23/2016	487.50	
161191	POSITIVE	POSITIVE PROMOTIONS	REGULAR	08/23/2016	733.44	
161192	PROFORMA	PROFORMA	REGULAR	08/23/2016	177.95	
161193	RICOH	RICOH USA INC	REGULAR	08/23/2016	178.00	
161194	SAFELITE	SAFELITE FULFILLMENT INC	REGULAR	08/23/2016	252.90	

Check Register Report for Wood County Commission

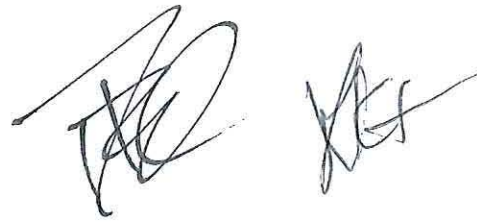
Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
161195	TEBAROBE	TEBAY ROBERT K.	REGULAR	08/23/2016	189.00	
161196	TRANSUNION	TRANSUNION RISK AND ALTERNATIVE DATA	REGULAR	08/23/2016	110.00	
161197	VERIZONW	VERIZON WIRELESS	REGULAR	08/23/2016	66.28	
161198	VIENNA	VIENNA POLICE DEPT.	REGULAR	08/23/2016	134.95	
161199	WALMART	WALMART	REGULAR	08/23/2016	126.25	
161200	WINANS	WINANS SERVICES	REGULAR	08/23/2016	99.09	
GENERAL FUND Bank Id 101 Totals					52,602.03	
Report Totals					52,602.03	

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1549	WATERS R	ROBIN WATERS	REGULAR	08/23/2016	25.50	

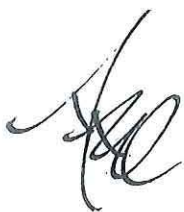
MAGISTRATE COURT Bank Id 105 Totals

25.50

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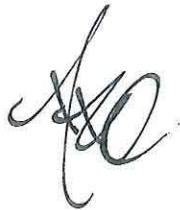
Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
6573	WOLFE CAM	WOLFE CAMPER SALES	VOID	08/23/2016	(122.62)	X
6582	SUDDENLINKD	SUDDENLINK	REGULAR	08/23/2016	252.20	
6583	WINANS	WINANS SERVICES	REGULAR	08/23/2016	289.04	
E-911 FUND Bank Id 107 Totals					418.62	




Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
3301	MOVDRC	MID-OHIO VALLEY DAY REPORT CENTER	REGULAR	08/23/2016	691.00	
HOME CONFINEMENT Bank Id 108 Totals					<u>691.00</u>	



Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
6344	AAP	ADVANCE AUTO PARTS	REGULAR	08/23/2016	415.65	
6345	MONPOWER	MON POWER	REGULAR	08/23/2016	220.31	
6346	ODEPOT	OFFICE DEPOT	REGULAR	08/23/2016	69.29	
6347	RICOH	RICOH USA INC	REGULAR	08/23/2016	861.03	
6348	SUDDENLINKD	SUDDENLINK	REGULAR	08/23/2016	710.37	
6349	VERIZONW	VERIZON WIRELESS	REGULAR	08/23/2016	660.45	
6350	WISESHER	WISE SHERRY L.	REGULAR	08/23/2016	10.00	
6351	WVDIVJUSTICE	OFFICE OF RESEARCH AND STRATEGIC PLANNING	REGULAR	08/23/2016	36.00	
COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals					2,983.10	






Check Register

Company Name Wood County Commission

Page 1 of 7

Run Date 08/29/2016

10:31:25AM

<u>Check No.</u>	<u>Type</u>	<u>Check Date</u>	<u>Employee Id</u>	<u>Employee Name</u>	<u>Amount</u>
18817	R	Wednesday, August 31, 2016	COUCDAVI	COUCH DAVID BLAIR	\$1,265.80
18818	R	Wednesday, August 31, 2016	FORSBARB	FORSHEY BARBARA S.	\$803.40
18819	R	Wednesday, August 31, 2016	JONECARO	JONES CAROLE S.	\$933.01
18820	R	Wednesday, August 31, 2016	SMITJANE	SMITH JANET	\$308.42
18821	R	Wednesday, August 31, 2016	WILLTRAC	WILLIAMS TRACY A.	\$1,032.79
18822	R	Wednesday, August 31, 2016	SHAFROBE	SHAFFER ROBERT D.	\$1,649.71
18823	R	Wednesday, August 31, 2016	VALESTEV	VALENTINE STEVEN M.	\$902.49
18824	R	Wednesday, August 31, 2016	ALLEJASO	ALLEN JASON WAYNE	\$1,595.13
18825	R	Wednesday, August 31, 2016	FRAZRONA	FRAZIER RONALD CHARLES	\$1,148.14
18826	R	Wednesday, August 31, 2016	JOHNCHAR	JOHNSON CHARLES J.	\$847.61
18827	R	Wednesday, August 31, 2016	MASSDAVI	MASSEY II DAVID C.	\$1,281.10
18828	R	Wednesday, August 31, 2016	MURPJAME	MURPHY JAMES T.	\$850.61
18829	R	Wednesday, August 31, 2016	RIFFWILL1	RIFFLE WILLIAM B.	\$1,290.22
18830	R	Wednesday, August 31, 2016	SMITJOAN	SMITH JOANNE	\$827.33
18831	R	Wednesday, August 31, 2016	SMITMATT	SMITH MATTHEW F.	\$672.07
18832	R	Wednesday, August 31, 2016	STEPKENT	STEPHENS KENT MICHAEL	\$1,214.57
18833	R	Wednesday, August 31, 2016	WILFGARY	WILFONG GARY F.	\$769.41
18834	R	Wednesday, August 31, 2016	WOODRICK	WOODYARD RICKEY L.	\$1,281.52
247778	R	Wednesday, August 31, 2016	DENNAMAN	DENNIS AMANDA JO	\$853.49
247779	R	Wednesday, August 31, 2016	FLEASTAC	FLEAK STACEY LYNN	\$768.61
247780	R	Wednesday, August 31, 2016	GAINSTEP	GAINER STEPHEN E.	\$603.44
247781	R	Wednesday, August 31, 2016	GERLROBE	GERLACH ROBERT L	\$390.66
247782	R	Wednesday, August 31, 2016	GRAHANGE	GRAHAM ANGELA M.	\$650.80
247783	R	Wednesday, August 31, 2016	ROBEKEVI	ROBERTS KEVIN W.	\$140.04
247784	R	Wednesday, August 31, 2016	ROMICYRU	ROMINE CYRUS W.	\$390.53
247785	R	Wednesday, August 31, 2016	SEUFMART	SEUFER MARTIN A.	\$1,823.54
247786	R	Wednesday, August 31, 2016	TEBAROBE	TEBAY ROBERT K.	\$1,168.37
247787	R	Wednesday, August 31, 2016	WHITCHRII	WHITTAKER CHRISTOPHER H.	\$1,169.33
247788	R	Wednesday, August 31, 2016	YONIMICH	YONIS III MICHAEL F.	\$677.46

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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>
47789	R	Wednesday, August 31, 2016	ATKICARA	ATKINSON CARA	\$1,065.32
47790	R	Wednesday, August 31, 2016	BEARELIZ	BEARY ELIZABETH	\$873.61
47791	R	Wednesday, August 31, 2016	BECKCARO	BECKETT CAROLYN J.	\$964.20
47792	R	Wednesday, August 31, 2016	BLONBREN	BLONDIN BRENDA S.	\$973.65
47793	R	Wednesday, August 31, 2016	DEVOMART	DEVORE MARTHA JANE	\$1,001.69
47794	R	Wednesday, August 31, 2016	DOTSLESL	DOTSON LESLIE RENEE	\$891.80
47795	R	Wednesday, August 31, 2016	DYEBREN	DYE BRENDA D.	\$904.76
47796	R	Wednesday, August 31, 2016	GARRDIAN	GARRETT DIANA KAY	\$855.26
47797	R	Wednesday, August 31, 2016	GIVEPENN	GIVENS PENNY G.	\$1,015.67
47798	R	Wednesday, August 31, 2016	JOHNBARB	JOHNSTON BARBARA A.	\$1,061.61
47799	R	Wednesday, August 31, 2016	JORDPATR	JORDAN PATRICIA D.	\$442.27
47800	R	Wednesday, August 31, 2016	MCBRRUTH	MCBRIDE RUTH A.	\$1,040.92
47801	R	Wednesday, August 31, 2016	RHODMARK	RHODES MARK D.	\$1,545.71
47802	R	Wednesday, August 31, 2016	ROSSMELO	ROSS MELODY L.	\$966.68
47803	R	Wednesday, August 31, 2016	SCHUDENI	SCHUCK DENISE E.	\$970.48
47804	R	Wednesday, August 31, 2016	SHRISAMM	SHRIVER SAMMATHA A.	\$1,048.58
47805	R	Wednesday, August 31, 2016	BATTDANY	BATTON DANYELLE F.	\$746.01
47806	R	Wednesday, August 31, 2016	BEESJANE	BEESON JANET C.	\$707.87
47807	R	Wednesday, August 31, 2016	ELROMARJ	ELROD MARJORIE D.	\$832.26
47808	R	Wednesday, August 31, 2016	JACKDEBO	JACKS DEBORAH KAY	\$833.33
47809	R	Wednesday, August 31, 2016	KAUFDENI	KAUFMAN DENISE A.	\$842.49
47810	R	Wednesday, August 31, 2016	LEACAMY	LEACH AMY S.	\$769.83
47811	R	Wednesday, August 31, 2016	OCNMONA	O'CONNOR MONA L	\$400.22
47812	R	Wednesday, August 31, 2016	RIDGCELE	RIDGWAY CELESTE A.	\$401.61
47813	R	Wednesday, August 31, 2016	ROBIMICH	ROBINSON MICHELE LYNN	\$1,168.69
47814	R	Wednesday, August 31, 2016	WALTTERE	WALTERS TERESA G.	\$919.75
47815	R	Wednesday, August 31, 2016	ADKIAMAN	ADKINS AMANDA J.	\$641.42
47816	R	Wednesday, August 31, 2016	BALOMARY	BALOG MARY JANE	\$928.20
47817	R	Wednesday, August 31, 2016	BURDAPRI	BURDETTE APRIL D.	\$889.52
47818	R	Wednesday, August 31, 2016	DUFFDEBR	DUFFELMEYER DEBRA KAY	\$790.11
47819	R	Wednesday, August 31, 2016	EDDYMARY	EDDY MARY J.	\$664.34
47820	R	Wednesday, August 31, 2016	FLORMARS	FLORENCE MARSHA K.	\$708.67
47821	R	Wednesday, August 31, 2016	HUGGTRAC	HUGGINS TRACIE M.	\$730.55
47822	R	Wednesday, August 31, 2016	LOUGMEAG	LOUGH MEAGAN N.	\$978.60
47823	R	Wednesday, August 31, 2016	MACEJEFF	MACE JEFFREY S.	\$581.11

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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>
147824	R	Wednesday, August 31, 2016	MERCSTAC	MERCER STACIE D.	\$697.36
147825	R	Wednesday, August 31, 2016	MERRKENN	MERRITT KENNETH D.	\$10,114.07
147826	R	Wednesday, August 31, 2016	STEPSAND	STEPHENS SANDRA K.	\$765.07
147827	R	Wednesday, August 31, 2016	TRANROBE	TRANQUILL ROBERT J.	\$1,787.86
147828	R	Wednesday, August 31, 2016	BOYLJODI	BOYLEN JODIE	\$1,727.93
147829	R	Wednesday, August 31, 2016	GUICRHEA	GUICE RHEA LYNN	\$506.23
147830	R	Wednesday, August 31, 2016	HUDSCATH	HUDSON CATHERINE BLAIRE	\$1,227.12
147831	R	Wednesday, August 31, 2016	KIGETIFF	KIGER TIFFANY F.	\$1,044.36
147832	R	Wednesday, August 31, 2016	LEFEPATR	LEFEBURE PATRICK O.	\$2,016.43
147833	R	Wednesday, August 31, 2016	LEWIA	LEWIS A. RACHEL	\$992.33
147834	R	Wednesday, August 31, 2016	MARTEMIL	MARTIN EMILY M.	\$687.06
147835	R	Wednesday, August 31, 2016	MEEKKAYL	MEEKS KAYLA B.	\$394.12
147836	R	Wednesday, August 31, 2016	REEDMEGA	REEDER MEGAN N.	\$761.95
147837	R	Wednesday, August 31, 2016	ROGESAMU	ROGERS II SAMUEL C	\$1,532.97
147838	R	Wednesday, August 31, 2016	RYDEDEBR	RYDER DEBRA K.	\$1,057.76
147839	R	Wednesday, August 31, 2016	SKOGRUSS	SKOGSTAD RUSSELL J.	\$1,454.48
147840	R	Wednesday, August 31, 2016	SMITKYLA	SMITH KYLA L.	\$1,002.28
147841	R	Wednesday, August 31, 2016	SNODLORA	SNODGRASS LORA B.	\$1,689.37
147842	R	Wednesday, August 31, 2016	STAMEMIL	STAMPER EMILY E.	\$1,461.52
147843	R	Wednesday, August 31, 2016	UNDEMEGA	UNDERWOOD MEGAN E.	\$1,599.02
147844	R	Wednesday, August 31, 2016	WHARJASO	WHARTON JASON ANDREW	\$2,356.08
147845	R	Wednesday, August 31, 2016	BOWMDONN	BOWMAN DONNA M.	\$673.42
147846	R	Wednesday, August 31, 2016	COLEG	COLE G. MICHELL	\$513.48
147847	R	Wednesday, August 31, 2016	EDELSARA	EDELEN SARAH J	\$648.75
147848	R	Wednesday, August 31, 2016	ENOCKIMB	ENOCH KIMBERLY	\$785.81
147849	R	Wednesday, August 31, 2016	FOXDANI	FOX DANIEL M.	\$184.71
147850	R	Wednesday, August 31, 2016	GARRASHL	GARRETT ASHLEY M.	\$175.35
147851	R	Wednesday, August 31, 2016	MCATCONN	MCATEE CONNIE L	\$656.49
147852	R	Wednesday, August 31, 2016	MILLTESS	MILLER TESSA JO	\$669.68
147853	R	Wednesday, August 31, 2016	SHAFRICH	SHAFFER RICHARD A.	\$59.89
147854	R	Wednesday, August 31, 2016	WOLFJAIM	WOLFE JAIME	\$675.05
147855	R	Wednesday, August 31, 2016	COTTLARR	COTTRELL LARRY DEAN	\$1,513.61
147856	R	Wednesday, August 31, 2016	DAWKKENN	DAWKINS KENNETH PAUL	\$685.37
147857	R	Wednesday, August 31, 2016	DEGRKARE	DEGRAEF KAREN SUE	\$767.27
147858	R	Wednesday, August 31, 2016	GRIMDONA	GRIMM DONALD M.	\$947.59

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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>
247859	R	Wednesday, August 31, 2016	HARTANDR	HARTLEBEN ANDREW P.	\$1,111.71
247860	R	Wednesday, August 31, 2016	MCINRAYM	MCINTIRE RAYMOND JUNIOR	\$996.39
247861	R	Wednesday, August 31, 2016	MURRTERE	MURRAY TERESA A.	\$734.84
247862	R	Wednesday, August 31, 2016	RADESTEV	RADER STEVE E.	\$780.19
247863	R	Wednesday, August 31, 2016	TENNKEVI	TENNANT KEVIN D.	\$1,003.59
247864	R	Wednesday, August 31, 2016	BRADRISH	BRADFORD RISHA LYNN	\$775.13
247865	R	Wednesday, August 31, 2016	MARKREBE	MARKS REBECCA A.	\$536.55
247866	R	Wednesday, August 31, 2016	SHAWLIND	SHAWVER LINDSEY A	\$700.75
247867	R	Wednesday, August 31, 2016	BUNNRUSS	BUNNER RUSSELL W.	\$749.41
247868	R	Wednesday, August 31, 2016	JONEJOHN	JONES II JOHN DAVID	\$1,257.43
247869	R	Wednesday, August 31, 2016	KUCZTHOM	KUCZKO THOMAS M.	\$578.64
247870	R	Wednesday, August 31, 2016	SPRADAVI	SPRAGUE DAVID A.	\$814.55
247871	R	Wednesday, August 31, 2016	SWIGMELV	SWIGER MELVIN L.	\$1,496.40
247872	R	Wednesday, August 31, 2016	TRAVSTEV	TRAVIS STEVEN W.	\$895.82
247873	R	Wednesday, August 31, 2016	ALLEJOHN	ALLEN JOHN C.	\$436.39
247874	R	Wednesday, August 31, 2016	ALLEPEGG	ALLEN PEGGY SUE	\$1,003.51
247875	R	Wednesday, August 31, 2016	ALLETIMO	ALLEN TIMOTHY L.	\$1,107.84
247876	R	Wednesday, August 31, 2016	BLATWILL	BLATT WILLIAM ANTHONY	\$1,311.74
247877	R	Wednesday, August 31, 2016	BUSSDAVI	BUSSEY DAVID	\$1,184.57
247878	R	Wednesday, August 31, 2016	BUTCBRIA	BUTCHER BRIAN M.	\$1,101.89
247879	R	Wednesday, August 31, 2016	COCHMICH	COCHRAN MICHAEL L.	\$1,202.16
247880	R	Wednesday, August 31, 2016	CROSDERE	CROSS DEREK B.	\$1,391.28
247881	R	Wednesday, August 31, 2016	DEEMGARY1	DEEM GARY MICHAEL	\$1,102.00
247882	R	Wednesday, August 31, 2016	DEVORICK	DEVORE RICKY J.	\$440.99
247883	R	Wednesday, August 31, 2016	FOXGEOR	FOX GEORGE B.	\$571.58
247884	R	Wednesday, August 31, 2016	GEORRICH	GEORGE RICHARD A.	\$1,283.08
247885	R	Wednesday, August 31, 2016	HAMRJEFF	HAMRIC JEFFREY K.	\$1,353.52
247886	R	Wednesday, August 31, 2016	HOFMWALT	HOFMANN WALTER E.	\$411.93
247887	R	Wednesday, August 31, 2016	HUPPMATT	HUPP MATTHEW C.	\$1,331.82
247888	R	Wednesday, August 31, 2016	JACKFRED	JACKSON FREDERICK L.	\$598.55
247889	R	Wednesday, August 31, 2016	KEARLARR	KEARNS LARRY DEAN	\$796.38
247890	R	Wednesday, August 31, 2016	KIDDJEFF	KIDDER II JEFFREY S.	\$1,027.75
247891	R	Wednesday, August 31, 2016	KOCHHANS	KOCHERSPERGER HANS RANDALL	\$1,638.17
247892	R	Wednesday, August 31, 2016	LANDWILL	LANDERS WILLIAM M.	\$608.01
247893	R	Wednesday, August 31, 2016	LAYTEDWA	LAYTON EDWARD J.	\$1,068.36

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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>
147894	R	Wednesday, August 31, 2016	MARLYLE	MARLOW TYLER D.	\$1,498.72
147895	R	Wednesday, August 31, 2016	MATHDELL	MATHENY DELLA DESIREE	\$1,221.61
147896	R	Wednesday, August 31, 2016	MCCLCODY	MCCLUNG CODY L.	\$1,078.22
147897	R	Wednesday, August 31, 2016	MODESHAN	MODESITT SHANA L.	\$440.12
147898	R	Wednesday, August 31, 2016	PICKBRET	PICKENS BRETT A.	\$1,107.44
147899	R	Wednesday, August 31, 2016	RITCMICH	RITCHIE MICHAEL B	\$1,374.95
147900	R	Wednesday, August 31, 2016	SHRIANDR	SHRIVER ANDREW C.	\$1,135.81
147901	R	Wednesday, August 31, 2016	SIMSROBE	SIMS ROBERT GENE	\$1,301.53
147902	R	Wednesday, August 31, 2016	SWIGBRIA	SWIGER BRIAN A.	\$1,035.47
147903	R	Wednesday, August 31, 2016	TENNDAVI	TENNANT DAVID L.	\$679.57
147904	R	Wednesday, August 31, 2016	THORCHAR	THORNTON CHARLES B.	\$391.97
147905	R	Wednesday, August 31, 2016	TRANDEID	TRANQUILL DEIDRA	\$880.45
147906	R	Wednesday, August 31, 2016	WADETERE	WADE TERESA JEAN	\$873.15
147907	R	Wednesday, August 31, 2016	WALDCAMI	WALDRON CAMILLE S.	\$1,295.69
147908	R	Wednesday, August 31, 2016	WETZJOHN	WETZEL JOHN CALEB	\$1,138.39
147909	R	Wednesday, August 31, 2016	WINDRYAN	WINDLAND RYAN D.	\$1,647.96
147910	R	Wednesday, August 31, 2016	YONARONA	YONALEY RONALD L.	\$697.98
147911	R	Wednesday, August 31, 2016	MERCSTEV	MERCER STEVEN E.	\$679.30
147912	R	Wednesday, August 31, 2016	SAMSJULI	SAMS JULIA ANN	\$983.25
147913	R	Wednesday, August 31, 2016	SAMSCURT	SAMS JR CURTIS M	\$101.10
147914	R	Wednesday, August 31, 2016	BEATPATR	BEATY PATRICK A	\$826.06
147915	R	Wednesday, August 31, 2016	BOLEDONA	BOLEY JR DONALD	\$539.87
147916	R	Wednesday, August 31, 2016	BROGGREG1	BROGDON GREGORY SCOTT	\$1,016.97
147917	R	Wednesday, August 31, 2016	BROGGREG	BROGDON II GREGORY S	\$789.47
147918	R	Wednesday, August 31, 2016	CRAVDANA	CRAVEN DANA J.	\$853.36
147919	R	Wednesday, August 31, 2016	FORDDANI	FORDYCE DANIELLE D.	\$784.08
147920	R	Wednesday, August 31, 2016	HARRMARK	HARRIS MARK C.	\$968.10
147921	R	Wednesday, August 31, 2016	HEFNKRIS	HEFNER KRISTOFER LEE	\$848.13
147922	R	Wednesday, August 31, 2016	JACOJEFF	JACOBY JEFFREY S.	\$779.50
147923	R	Wednesday, August 31, 2016	MYERLEE	MYERS LEE G.	\$827.25
147924	R	Wednesday, August 31, 2016	PRUNJASO	PRUNTY JASON L.	\$794.22
147925	R	Wednesday, August 31, 2016	SMITJONA	SMITH JONATHAN P.	\$829.11
147926	R	Wednesday, August 31, 2016	SOMEBRIA	SOMERVILLE BRIAN L.	\$871.14
147927	R	Wednesday, August 31, 2016	STEPSTEV	STEPHENS STEVEN A.	\$1,071.16
147928	R	Wednesday, August 31, 2016	ALLETHOM	ALLEN JR. THOMAS L.	\$728.50

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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>
47929	R	Wednesday, August 31, 2016	FARNSARA	FARNSWORTH SARAH JANE	\$626.51
47930	R	Wednesday, August 31, 2016	JOYDAVI	JOY JR DAVID LEE	\$895.29
47931	R	Wednesday, August 31, 2016	RADEBRIA	RADER BRIAN E.	\$901.66
47932	R	Wednesday, August 31, 2016	STAACHEL	STAATS CHELCIE S.	\$621.58
47933	R	Wednesday, August 31, 2016	SHOOWILL	SHOOK WILLIAM M.	\$1,369.22
47934	R	Wednesday, August 31, 2016	ANDEDEBO	ANDERSON DEBORA L.	\$903.54
47935	R	Wednesday, August 31, 2016	DOTSTHOM	DOTSON THOMAS E.	\$1,111.12
47936	R	Wednesday, August 31, 2016	FLEECARL	FLEENOR CARL AARON	\$1,557.05
47937	R	Wednesday, August 31, 2016	HOCKRUSS	HOCKENBERRY RUSSELL W.	\$1,560.64
47938	R	Wednesday, August 31, 2016	JEFFMARY	JEFFERS MARY BETH	\$963.56
47939	R	Wednesday, August 31, 2016	JOHNAUST	JOHNSON AUSTIN W.	\$890.82
47940	R	Wednesday, August 31, 2016	JONEDUAN	JONES DUANE EARL	\$1,265.06
47941	R	Wednesday, August 31, 2016	KERNTERE	KERNS TERESA S.	\$954.05
47942	R	Wednesday, August 31, 2016	KUHLJASO	KUHL JASON A.	\$1,167.94
47943	R	Wednesday, August 31, 2016	LAYTSTAC	LAYTON STACIE A.	\$259.84
47944	R	Wednesday, August 31, 2016	MARSROGE	MARSHALL ROGER L.	\$217.52
47945	R	Wednesday, August 31, 2016	MATHDUST	MATHENY DUSTIN S.	\$1,007.57
47946	R	Wednesday, August 31, 2016	MCDOBRAN	MCDONALD BRANDYN J.	\$1,295.80
47947	R	Wednesday, August 31, 2016	MERCROBE	MERCER ROBERT E.	\$1,272.52
47948	R	Wednesday, August 31, 2016	MOORDOUG	MOORE DOUGLAS I.	\$1,344.67
47949	R	Wednesday, August 31, 2016	MORRSHIR	MORRIS SHIRLEY GILCHRIST	\$980.67
47950	R	Wednesday, August 31, 2016	MURPJILL	MURPHY JILLIAN L.	\$1,225.13
47951	R	Wednesday, August 31, 2016	NOKLADRI	NOKLEBY ADRIEN J.	\$1,642.32
47952	R	Wednesday, August 31, 2016	PARRDANI	PARRISH DANIELLE	\$1,224.56
47953	R	Wednesday, August 31, 2016	RIFFWILL	RIFFLE WILLIAM H.	\$1,422.62
47954	R	Wednesday, August 31, 2016	SHINCHEL	SHINGLETON CHELSEA N.	\$927.24
47955	R	Wednesday, August 31, 2016	SMITLESL	SMITH LESLIE D.	\$447.40
47956	R	Wednesday, August 31, 2016	SMITPATR	SMITH PATRICK K.	\$880.24
47957	R	Wednesday, August 31, 2016	STALSARA	STALNAKER SARA S.	\$889.96
47958	R	Wednesday, August 31, 2016	SWIGTERE	SWIGER TERESA D.	\$1,293.59
47959	R	Wednesday, August 31, 2016	TAYLMEGA	TAYLOR MEGAN E	\$977.22
47960	R	Wednesday, August 31, 2016	TENNDEBO	TENNANT DEBORAH A.	\$1,398.53
47961	R	Wednesday, August 31, 2016	WINTGARY	WINTERS GARY D.	\$948.93
47962	R	Wednesday, August 31, 2016	ADAMSHER	ADAMS SHERRY L.	\$832.59
47963	R	Wednesday, August 31, 2016	BUNNTRAV	BUNNER TRAVIS N.	\$862.93

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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>
47964	R	Wednesday, August 31, 2016	CASTKARA	CASTO KARAH L	\$871.98
47965	R	Wednesday, August 31, 2016	CHURAMY	CHURCH AMY SPENCER	\$1,250.74
47966	R	Wednesday, August 31, 2016	COBBSAMA	COBB SAMANTHA M.	\$681.92
47967	R	Wednesday, August 31, 2016	DELAJEFF	DELANCEY JEFFREY M.	\$808.86
47968	R	Wednesday, August 31, 2016	EASTAMY	EASTHOM AMY JEANNETTE	\$1,000.10
47969	R	Wednesday, August 31, 2016	ESCAHERN	ESCANDON HERNANDO	\$1,535.52
47970	R	Wednesday, August 31, 2016	GREAPRIS	GREATHOUSE PRISCILLA R	\$512.11
47971	R	Wednesday, August 31, 2016	LEMLLIND	LEMLEY LINDY ROCHELLE	\$897.23
47972	R	Wednesday, August 31, 2016	LEMONICO	LEMON NICOLE B.	\$909.37
47973	R	Wednesday, August 31, 2016	LYNCPATR	LYNCH PATRICA R.	\$684.60
47974	R	Wednesday, August 31, 2016	PAXTHEAT	PAXTON HEATHER L.	\$1,002.68
47975	R	Wednesday, August 31, 2016	PICCJORU	PICCIANO JORUN K	\$811.31
47976	R	Wednesday, August 31, 2016	PRESKELS	PRESTON KELSEY A.	\$979.76
47977	R	Wednesday, August 31, 2016	RUTTJAME	RUTTER JAMES BROCK	\$371.10
47978	R	Wednesday, August 31, 2016	SINGJANA	SINGER-DOWLER JANA L.	\$1,485.84
47979	R	Wednesday, August 31, 2016	TOWNKEVI	TOWNSEND JR. KEVIN A.	\$611.54
47980	R	Wednesday, August 31, 2016	WISESHER	WISE SHERRY L.	\$1,090.89
47981	R	Wednesday, August 31, 2016	CROSJERE	CROSS JEREMY W.	\$1,501.71
Total Net Pay					219,937.90

08/29/2016

<u>State</u>	<u>State Gross</u>	<u>State W/H</u>
OH	13,937.75	286.21
WV	300,719.96	13,189.25
Grand Total:	314,657.71	13,475.46

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
6352	GENERALSA	GENERAL SALES CO.	REGULAR	08/30/2016	327.46	
6353	LAMP	LAMP PESTPROOF	REGULAR	08/30/2016	321.00	
6354	PICCJORU	PICCIANO JORUN K	REGULAR	08/30/2016	24.57	
6355	RICOH	RICOH USA INC	REGULAR	08/30/2016	478.02	
6356	WV CERT	WV CERTIFICATION BOARD	REGULAR	08/30/2016	350.00	
COMM. CRIMINAL JUSTICE FUND Bank Id 172 Totals					1,501.05	



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Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
3302	BIINCORP	BI INCORPORATED	REGULAR	08/30/2016	1,811.63	
3303	WORKINGMA	WORKINGMAN'S STORE	REGULAR	08/30/2016	616.80	
HOME CONFINEMENT Bank Id 108 Totals					<u>2,428.43</u>	



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Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
6584	AAP	ADVANCE AUTO PARTS	REGULAR	08/30/2016	69.99	
6585	BABCOCK FENCI	BABCOCK FENCE COMPANY	REGULAR	08/30/2016	600.00	
6586	CAS CABLE	CAS CABLE	REGULAR	08/30/2016	500.00	
6587	DIRECTV	DIRECTV	REGULAR	08/30/2016	7.42	
6588	DOMINIONH	DOMINION HOPE	REGULAR	08/30/2016	74.89	
6589	MILLER CO	MILLER COMMUNICATIONS IN	REGULAR	08/30/2016	95.00	
6590	NOE OFFIC	NOE OFFICE EQUIPMENT	REGULAR	08/30/2016	199.00	
6591	SMC	SMC COMMUNICATIONS	REGULAR	08/30/2016	78.98	
E-911 FUND Bank Id 107 Totals					1,625.28	



Two handwritten signatures in black ink are present in the lower right quadrant of the page. One signature is a simple, stylized mark, while the other is more complex and appears to be a full name or official signature.

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1996	DENTAL	RENAISSANCE	REGULAR	08/30/2016	1,011.36	
1997	DENTAL	RENAISSANCE	REGULAR	08/30/2016	4,731.42	
161211	ASTORGDODGE	ASTORG DODGE CHRYSLER IFRP	REGULAR	08/30/2016	35.84	
161212	CWS	CWS	REGULAR	08/30/2016	95.05	
161213	DISH	DISH NETWORK	REGULAR	08/30/2016	94.46	
161214	DOMINIONH	DOMINION HOPE	REGULAR	08/30/2016	18.94	
161215	EXXONMOBIL	EXXONMOBIL	REGULAR	08/30/2016	59.41	
161216	FORE TIMB	FORE TIMBER COMPANY INC	REGULAR	08/30/2016	635.82	
161217	GENERALSA	GENERAL SALES CO.	REGULAR	08/30/2016	1,969.72	
161218	GRAE-CON	GRAE-CON CONSTRUCTION INC	REGULAR	08/30/2016	5,143.49	
161219	HEALTH	HIGHMARK WEST VIRGINIA	REGULAR	08/30/2016	266,446.44	
161220	HEAVENLY HAM	THE HONEY BAKED HAM COMPANY	REGULAR	08/30/2016	103.30	
161221	JOHNSTONE	JOHNSTONE SUPPLY	REGULAR	08/30/2016	195.04	
161222	LIFE	DEARBORN NATIONAL	REGULAR	08/30/2016	1,225.16	
161223	MABC	MID-ATLANTIC BUSINESS COMMUNICATIONS	REGULAR	08/30/2016	881.60	
161224	MAHONE TI	MAHONE TIRE CO	REGULAR	08/30/2016	1,495.39	
161225	MORAN	MORAN CONSTRUCTION INC	REGULAR	08/30/2016	7,500.00	
161226	ODEPOT	OFFICE DEPOT	REGULAR	08/30/2016	200.02	
161227	P-WCVCB	GREATER PARKERSBURG CONVENTION & VISITORS	REGULAR	08/30/2016	1,323.00	
161228	SAMS CLUB	SAM'S CLUB	REGULAR	08/30/2016	434.07	
161229	SEVEN	SEVEN RANGES RADIO INC	REGULAR	08/30/2016	125.00	
161230	SURFACEFOODS	SURFACE FOODS	REGULAR	08/30/2016	26.65	
161231	TAYLOR'S	TAYLOR'S TRASH REMOVAL	REGULAR	08/30/2016	232.98	
161232	UNION WIL	UNION WILLIAMS PUBLIC SE	REGULAR	08/30/2016	14.28	
161233	USBANKEQUIP	US BANK EQUIPMENT FINANCE	REGULAR	08/30/2016	940.00	

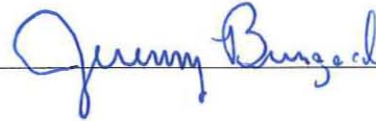
Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1998	IRS-PAY	INTERNAL REVENUE SERVICE	REGULAR	08/31/2016	88,184.17	
1999	CHILD	CHILD SUPPORT ENF DIV	REGULAR	08/31/2016	1,131.39	
2000	EMPOWER	EMPOWER RETIREMENT	REGULAR	08/31/2016	45.00	
2001	FSA	TASC	REGULAR	08/31/2016	3,253.78	
2002	OH ST TX	TREASURER OF STATE OF OHIO	REGULAR	08/31/2016	572.84	
2003	DENTAL	RENAISSANCE	REGULAR	08/31/2016	1,426.10	
2004	WV ST TX	WV STATE TAX COMM- INCOME	REGULAR	08/31/2016	25,108.65	
2005	WV DEPUTY	WV DEPUTY SHERIFF'S RETIREMENT	REGULAR	08/31/2016	26,234.76	
2006	WV RETIRE	WV PUBLIC EMP RETIREMENT	REGULAR	08/31/2016	85,817.91	
161201	AMERICAN	AFLAC	REGULAR	08/31/2016	342.30	
161202	CONSECOLIFE	CONSECO LIFE INSURANCE COMPANY	REGULAR	08/31/2016	151.70	
161203	MOVUNITED	UNITED WAY ALLIANCE OF THE MOV INC.	REGULAR	08/31/2016	35.00	
161204	NRS	NATIONWIDE RETIREMENT SOLUTIONS	REGULAR	08/31/2016	2,830.83	
161205	PHEAA	PHEAA	REGULAR	08/31/2016	389.94	
161206	PUBLIC DE	ONE COMMUNITY FEDERAL CREDIT UNION	REGULAR	08/31/2016	14,205.00	
161207	WASHINGTONH	WASHINGTON NATIONAL INSURANCE CO.	REGULAR	08/31/2016	2,769.18	
161208	WESTERNSO	WESTERN & SOUTHERN LIFE	REGULAR	08/31/2016	551.38	
161209	WESTFIELD	LINCOLN FINANCIAL GROUP	REGULAR	08/31/2016	42.00	
161210	WVLOAN	WV CONSOLIDATED PUBLIC RETIREMENT BOARD	REGULAR	08/31/2016	332.67	
PAYROLL FUND Bank Id 101 Totals					253,424.60	
Report Totals					253,424.60	

STATE OF WEST VIRGINIA
COUNTY OF WOOD }

TO -WIT:

I, Jeremy Bungard, do solemnly swear that I will support the Constitution of the United States, the Constitution of the State of West Virginia, and that I will faithfully and impartially discharge the duties of the office of the Wood County Historic Landmarks Commission in and for Wood County, West Virginia, to the best of my skill and judgment, during my continuance in the same; SO HELP ME GOD.



Subscribed and sworn to, before the County Commission of Wood County, West Virginia, this 24th day of August, 2016.



County Commission of Wood County

Mark Rhodes
WOOD County 09:50:23 AM
Instrument No 8718854
Date Recorded 08/29/2016
Document Type ODD
Pages Recorded 1
Book-Page 71-922