

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

#1 COURT SQUARE, SUITE 203  
PARKERSBURG, WV 26101

IN RE: MINUTES OF MEETING HELD  
MONDAY, NOVEMBER 28, 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 County Commission, upon a motion duly made, seconded and passed, approved minutes of November 14 and 17, 2016.

Mike Shook's Oath of Office for the Wood County Local Emergency Planning Committee was recorded on this date.

**AGENDA AND DISCUSSION ITEMS**

At 9:30 A.M., the County Commission discussed the new county fee statements that went out in the past week. Andy Hartleben from the Assessor's Office was in attendance and informed them of the results of the calls that were placed by citizens of the County. After discussion, the commission authorized changes in the fire fee ordinance. (M/3528)

At 10:12 A.M., the County Commission approved the hiring of Christina Whited and Chad Richards as 911 Dispatchers.

At 10:13 A.M., the County Commission announced vacancies on the Veterans Park Advisory Board. Upon a motion duly made, seconded and passed, the County Commission placed Ernie Hathaway, Terry Moore and Gregory "Allen" Wood in nomination. (Order A/1698)

At 10:14 A.M., the County Commission discussed the resumes they received for the Jail Bill Auditor. They directed the County Administrator, Marty Seufer, to perform interviews.

At 10:18 A.M., the County Commission, upon a motion duly made, seconded and passed, Authorized Stephen Gainer, as President to execute a contract for auditing services with Perry and Associates. Said Contract was presented by Wood County Clerk, Mark Rhodes. (Order M/3529)

At 10:30 A.M., the County Commission went into Executive Session to discuss a possible lease regarding Mountwood Park. (Order M/3529-A)

#### **ORDERS APPROVED AND ATTACHED TO THESE MINUTES**

A/1698, M/3528, M/3529, M/3529-A

Having no further scheduled appointments or business to attend to, the County Commission adjourned at 11:06 A.M.

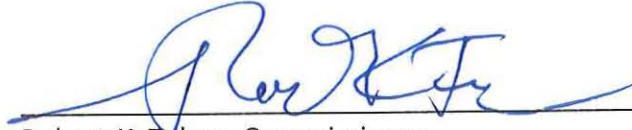
APPROVED:

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 November 28, 2016.

Wood County Commission Meeting  
Held November 28, 2016

**Please Print**

1. <i>Andy Hartleben</i>
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Wood County Commission  
Agenda

11/28/2016

1 Court Square, Suite 203  
Parkersburg, WV 26101

9:30 A.M.	Discuss Fire Fee statements	
	Consider Request to Hire of 911 Dispatchers: Christina Whited \$29,034.72/yr Chad Richards \$29,034.72/yr	
	Announce 4 vacancies on the Veterans Park Advisory Board (Eddy, Lewis, Hathaway and Moore)	
	Discuss Jail Bill	
	Administrator's Report	Marty Seufer, 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 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

NOVEMBER 28, 2016

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE  
CHANGES IN THE FIRE FEE

**ORDER**

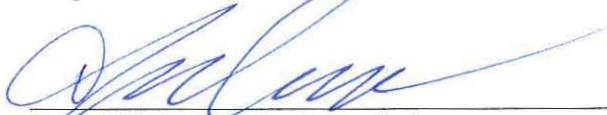
On this date, the County Commission of Wood County, upon a motion made by David Blair Couch, seconded by Robert K. Tebay and made unanimous by Stephen Gainer, did hereby AUTHORIZE changes in the first billing cycle for the Wood County, West Virginia Fire Service Fee Ordinance. The changes are, no interest fee will be charged on overdue or unpaid balances to customers and all checks shall be written to the Sheriff of Wood County. The interest charge waiver is for the first billing cycle only. All invoices past the 2016/2017 billing will be subject to interest as per section 5.4 of said ordinance.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY



Stephen Gainer, President



David Blair Couch, Commissioner



Robert K. Tebay, Commissioner

M/3528

Mark Rhodes  
WOOD County 02:15:03 PM  
Instrument No 8732255  
Date Recorded 11/28/2016  
Document Type CDO  
Pages Recorded 1  
Book-Page 72-412

NOVEMBER 28, 2016

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE  
STEPHEN GAINER, AS PRESIDENT, TO EXECUTE A  
CONTRACT FOR AUDITING SERVICES


**ORDER**

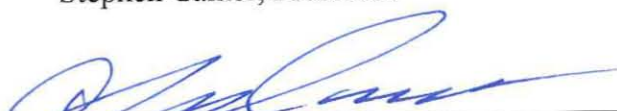
On this date, the County Commission of Wood County, upon a motion made by David Blair Couch, seconded by Robert K. Tebay and made unanimous by Stephen Gainer, did hereby AUTHORIZE Stephen Gainer, in his official capacity as President and on behalf of the County Commission, to EXECUTE a Uniform Contract to Audit the Wood County Financial Accounts for fiscal year 2015/2016 at a rate of thirty-one thousand five hundred dollars and zero cents (\$31,500.00).

A copy of said Contract 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/3529



**UNIFORM CONTRACT TO AUDIT/REVIEW LOCAL GOVERNMENT FINANCIAL STATEMENTS**

(Form Prescribed by the WV State Auditor)  
Uniform Contract Agreement Between:

(Local Government Name and Address/the "Entity")

Wood County Commission  
P O Box 1474  
Parkersburg, WV 26102

and

(CPA Name & Address /the "CPA")

Perry & Associates  
1907 Grand Central Ave.  
Vienna, WV 26105

1. It is agreed by the parties hereto that this contract shall include paragraphs 1 through 19 inclusive as set forth on pages 1-3 inclusive hereof, and all matters set forth on such pages are hereby expressly made a part of this agreement.
2. If an audit is performed, the CPA shall express an opinion on the fair presentation of the entity's financial statements prepared in conformity with generally accepted accounting principles or other comprehensive basis of accounting. The CPA shall conduct the audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in Government Auditing Standards issued by the Comptroller General of the United States. Additionally, if a Single Audit is required, as defined in section 1.6 of the *Procedures Manual for Procuring and Conducting Audits and Reviews of Local Governments*, then such Single Audit shall be performed in accordance OMB. If a review is performed, the CPA shall express that a review was conducted in accordance with Statements on Standards for Attestation Engagements and *Government Auditing Standards* issued by the Comptroller General of the United States.
3. It is agreed that time is of the essence under this contract. All audits/reviews shall be performed and all reports, documents, audit documentation, and materials to be completed and submitted by the CPA hereunder shall be completed and submitted by the date set forth in paragraph 18, or by an extension date authorized in writing by the Chief Inspector. Such date shall hereinafter be termed the issue date or the completion date. It is agreed that the failure to submit the audit/review report within the specified time period determined with regard to any properly executed and authorized extension of time constitutes a breach of contract as of such date and that such breached contracts are subject to the penalty provisions contained in the *Procedures Manual for Procuring and Conducting Audits and Reviews of Local Governments*. Each audit year must list a separate due date. If the audit period encompasses more than three years, use two contracts. Each contract must be signed and filled out completely.
4. It is agreed that the contract herein referred to represents the entire and integrated agreement between the Entity (auditee), and the CPA (auditor), and supersedes all prior negotiations, representations, or agreements whether written or oral. The *Procedures Manual for Procuring and Conducting Audits and Reviews of Local Governments* and the written audit proposal of the firm selected are by reference incorporated into the contract. The contract may only be amended by written agreement of the Chief Inspector, the CPA, and the Entity. Nothing herein precludes the issuance of a standard governmental audit engagement/arrangement letter. However, said letter may not alter or modify any provision of the proposal, procedures manual or this contract.
5. It is agreed that the CPA bears ultimate responsibility for determining, and will conduct and submit the audit and report for, the type of audit/review required of the entity in accordance with the requirements as specified in section 1.6 of the *Procedures Manual for Procuring and Conducting Audits and Reviews of Local Governments*. It is agreed that the stated contract price is all inclusive and will not be adjusted except for unusual situations which require a significant expansion to the scope of the audit/review. In such case the CPA shall immediately notify the Chief Inspector in writing, providing documentation of the factors and the requested amount of fee adjustment. Such fee adjustments are subject to the review, revision and approval of the Chief Inspector.
6. It is agreed that the CPA's relationship with the entity is limited to that of an independent contractor/vendor. As such, the entity has the right to seek redress to recover damages or losses arising directly out of error, omission, negligent act or the failure to exercise due professional care on the part of the CPA, its subcontractor and/or joint venture parties.
7. The Uniform Contract shall be construed, interpreted and the rights of all parties determined in accordance with the laws of the State of West Virginia. The CPA further shall obey or satisfy all lawful rules, regulations, and requirements issued or promulgated under the laws of any duly authorized State or Federal officials.



**UNIFORM CONTRACT TO AUDIT/REVIEW LOCAL GOVERNMENT FINANCIAL STATEMENTS**

(Form Prescribed by the WV State Auditor)  
Uniform Contract Agreement Between:

(Local Government Name and Address/the "Entity")

Wood County Commission  
P O Box 1474  
Parkersburg, WV 26102

and

(CPA Name & Address /the "CPA")

Perry & Associates  
1907 Grand Central Ave.  
Vienna, WV 26105

8. It is agreed that the CPA shall remain an independent contractor with respect to all services performed hereunder and shall accept full exclusive liability for all payments of any contributions or taxes for social security, unemployment benefits, workers' compensation benefits, pensions and annuities now or hereafter imposed under any state or federal laws which are measured by the wages, salaries or other remuneration paid to persons employed by the CPA on work performed under any Chief Inspector approved Uniform Contract to Audit/Review Financial Statements. The CPA shall indemnify and hold harmless the entity and the Chief Inspector from any contributions, taxes or liability referred to in this article.
9. It is agreed that the Entity shall pay to the CPA the consideration (excluding the Chief Inspector process fee) specified under this contract as stated in paragraph 19 of this contract within 30 days of receipt of the audit/review report by the Chief Inspector. Should payment of such consideration be delayed for any reason, other than breach of contract by the CPA, or unsatisfactory performance of this contract by the CPA, as determined by the Chief Inspector, the Entity agrees to pay interest at a rate of ten percent, compounded annually, on all amounts due to the CPA or the Chief Inspector under this contract from the date such consideration or fee should have been paid until such consideration or fee is paid in full. All parties agree that liability to pay the fee herein set forth is solely that of the Entity. However, in the event that the Chief Inspector exercises the right to reject all or any part of the audit report as specified in paragraph 11 of this contract, the Entity may suspend payment of all consideration and fees set forth in this contract until the report is deemed sufficient by the Chief Inspector.
10. It is agreed that the Entity shall pay the Chief Inspector's process fee as stated in paragraph 19. Such fee shall be paid directly to the Chief Inspector Division and payment will be made within 30 days of being invoiced by the Chief Inspector.
11. It is agreed by all parties hereto that the Chief Inspector may at any time prior to completion of performance of this contract prescribe departures from the aforesaid standards, statements, guidelines, procedures or guides which shall be followed. The Chief Inspector shall have the right to reject, for good cause shown, all or any portion of the audit and working papers of the CPA.
12. If this contract is breached in any way by the CPA, no consideration or payments of any type shall be paid or payable to the CPA. There shall be no consideration paid or payable for partial performance of the contract, and all money, partial payments or considerations paid to the CPA as full or partial, direct or indirect consideration under this contract prior to or subsequent to any breach of this contract by the CPA shall be returned to the Entity in full with ten percent interest, compounded annually, calculated for the period from the time the CPA gained control of such money to the time of repayment in full.
13. The terms of this contract shall not be amended without the express written approval of the Chief Inspector.
14. It is agreed that if this contract is for multiple years, the contract shall be subject to annual renewal or termination. Contract periods must correspond with time periods stipulated on the Chief Inspector Division bid list. Annual renewal shall be by formal motion of the entity's governing body on or after July 1 of the then current fiscal year.
15. Termination shall be by written notice via certified mail to all parties within 90 days prior to the close of the forthcoming fiscal year audit/review. The Chief Inspector retains the right to terminate the contract for forthcoming years at any time or for any reason. Conditions for renewal or termination are specified in section 1.15 of the Procedures Manual for Procuring and Conducting Audits and Reviews of Local Governments incorporated into this contract by paragraph 4.

(Form Prescribed by the WV State Auditor)  
Uniform Contract Agreement Between:

Perry & Associates  
1907 Grand Central Ave.  
Vienna, WV 26105

MAT INDEXES  
 4400 County 02:17:08 PM  
 Instrument No 8732256  
 Date Recorded 11/28/2016  
 Document Type COO  
 Pages Recorded 4  
 Book-Page 72-413



NOVEMBER 28, 2016

IN RE: EXECUTIVE SESSION OF THE WOOD COUNTY COMMISSION

This 28<sup>th</sup> day of November, 2015 at 10:30 o'clock A.M., in Room 203, of the Wood County Courthouse, Parkersburg, West Virginia, upon motion of Robert K. Tebay, seconded by David Blair Couch 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:

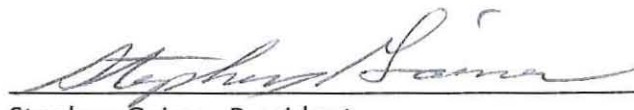
WHEREUPON, the said Stephen Gainer, President of the Commission, Robert K. Tebay and David Blair Couch, Commissioners, met with Marty Seufer, County Administrator.

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 (9).

The Commission having concluded said discussion, the said EXECUTIVE SESSION adjourned at 11:04 o'clock A.M.

APPROVED:

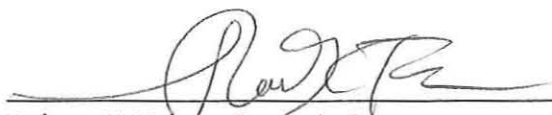
THE COUNTY COMMISSION OF WOOD COUNTY



Stephen Gainer, President



David Blair Couch, Commissioner



Robert K. Tebay, Commissioner

M/3529 - A

Mark Rhodes  
WOOD County 02:20:08 PM  
Instrument No 8732257  
Date Recorded 11/28/2016  
Document Type CDD  
Pages Recorded 1  
Book-Page 72-417

NOVEMBER 28, 2016

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION ANNOUNCED THAT VACANCIES WILL EXIST ON THE WOOD COUNTY VETERANS PARK ADVISORY BOARD. THEY PLACED ERNIE HATHAWAY, TERRY MOORE AND GREGORY "ALLEN" WOOD IN NOMINATION.

**ORDER**


On this date, the County Commission of Wood County, upon a motion made by David Blair Couch, seconded by Stephen Gainer and made unanimous by Robert K. Tebay, announced that vacancies will exist on the Wood County Veterans Park Advisory Board on December 31, 2013. Said vacancies are due to the terms of Jennings Eddy, Sharon Lewis, Ernie Hathaway and Terry Moore expiring on December 31, 2016. Said vacancies are pursuant to an Order appearing in Order Book 51, at Page 433 and bearing the date of April 1, 1991, dealing with the procedure policy for appointments to Boards and Authorities. The new terms will expire December 13, 2020.

The County Commission, upon a motion duly made, seconded and passed, placed the names of Gregory "Allen" Wood, Ernie Hathaway and Terry Moore in nomination for reappointment.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

  
Stephen Gainer, President

  
David Blair Couch, Commissioner

  
Robert K. Tebay, Commissioner

A/1698

Mark Rhodes  
WOOD COUNTY 02:21:52 PM  
Instrument No 8732258  
Date Recorded 11/28/2016  
Document Type OBO  
Pages Recorded 1  
Book-Page 72-418



# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
2061	DENTAL	RENAISSANCE	REGULAR	11/23/2016	1,133.01	

GENERAL FUND Bank Id 101 Totals

1,133.01

Report Totals

1,133.01



# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
2060	MONPOWER	MON POWER	REGULAR	11/22/2016	50.95	
162130	AAP	ADVANCE AUTO PARTS	REGULAR	11/22/2016	47.76	
162131	BARRETTJ	J. J. BARRETT	REGULAR	11/22/2016	181.44	
162132	CHAMPION	PITNEY BOWES RESERVE ACCCOUNT	REGULAR	11/22/2016	21,479.25	
162133	CWS	CWS	REGULAR	11/22/2016	1,173.80	
162134	DIGITALALLEY	DIGITAL ALLEY	REGULAR	11/22/2016	50.00	
162135	ELEC SPECIALTY	ELECTRONIC SPECIALTY COMPANY	REGULAR	11/22/2016	328.64	
162136	ELITE SPORTS	ELITE SPORTS CENTER	REGULAR	11/22/2016	2,500.00	
162137	EXXONMOBIL	EXXONMOBIL	REGULAR	11/22/2016	46.86	
162138	FEDERAL	FEDERAL EXPRESS CORP	REGULAR	11/22/2016	89.26	
162139	GENERALSA	GENERAL SALES CO.	REGULAR	11/22/2016	2,532.20	
162140	GLACIER	GLACIER MOUNTAIN BOTTLED WATER	REGULAR	11/22/2016	6.50	
162141	GRANT'S	GRANT'S RENTAL AND SALES CO.	REGULAR	11/22/2016	24.00	
162142	HARLOW S	STACY HARLOW	REGULAR	11/22/2016	488.95	
162143	HRA	WESBANCO INSURANCE SERVICES	REGULAR	11/22/2016	997.50	
162144	JOHNSTONE	JOHNSTONE SUPPLY	REGULAR	11/22/2016	43.19	
162145	LEFEPATR	PATRICK LEFEBURE	REGULAR	11/22/2016	1,116.95	
162146	LEXIS	LEXIS NEXIS	REGULAR	11/22/2016	450.00	
162147	MILLER CO	MILLER COMMUNICATIONS IN	REGULAR	11/22/2016	190.00	
162148	NOLANS	NOLAN'S SERVICES LLC	REGULAR	11/22/2016	575.00	
162149	ODEPOT	OFFICE DEPOT	REGULAR	11/22/2016	468.51	
162150	ONESOURCE	ONESOURCE WATER	REGULAR	11/22/2016	138.73	
162151	PIFER'S S	PIFER'S SERVICE CENTER	REGULAR	11/22/2016	63.00	
162152	RICOH	RICOH USA INC	REGULAR	11/22/2016	178.00	
162153	S W RESOU	S W RESOURCES	REGULAR	11/22/2016	2,542.68	

Handwritten signature and initials, possibly 'JF' and 'JF', are present on the right side of the page.

# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
162154	SAFELITE	SAFELITE FULFILLMENT INC	REGULAR	11/22/2016	271.49	
162155	SHAWLIND	SHAWVER LINDSEY A	REGULAR	11/22/2016	152.96	
162156	SHERWIN-W	SHERWIN-WILLIAMS PAINT	REGULAR	11/22/2016	53.70	
162157	STATE FIRE M	STATE FIRE MARSHAL	REGULAR	11/22/2016	50.00	
162158	TOWN	TOWN SQUARE PARKING	REGULAR	11/22/2016	192.00	
162159	USBANKEQUIP	US BANK EQUIPMENT FINANCE	REGULAR	11/22/2016	327.00	
162160	VERIZONW	VERIZON WIRELESS	REGULAR	11/22/2016	66.22	
162161	WV HOSP I	RETIREE HEALTH BENEFIT TRUST FUND	REGULAR	11/22/2016	20,277.00	
162162	WVPAA	WVPAA	REGULAR	11/22/2016	1,300.00	
162163	WVU BOWLING	WVU BOWLING CLUB	REGULAR	11/22/2016	1,500.00	
GENERAL FUND Bank Id 101 Totals					59,953.54	
Report Totals					59,953.54	

## Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1551	MARSHALLB	BRENDA MARSHALL	REGULAR	11/22/2016	102.00	

MAGISTRATE COURT Bank Id 105 Totals

102.00



## Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
6663	CALL ONE	CALL ONE	REGULAR	11/22/2016	420.00	
6664	EVERBRIDGE	EVERBRIDGE INC	REGULAR	11/22/2016	27,800.00	
6665	VERIZONW	VERIZON WIRELESS	REGULAR	11/22/2016	454.01	
E-911 FUND Bank Id 107 Totals					28,674.01	





## Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
3324	BIINCORP	BI INCORPORATED	REGULAR	11/22/2016	6,410.40	

HOME CONFINEMENT Bank Id 108 Totals

6,410.40



# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
6421	GENERALSA	GENERAL SALES CO.	REGULAR	11/22/2016	420.38	
6422	ODEPOT	OFFICE DEPOT	REGULAR	11/22/2016	21.42	
6423	SHERWIN-W	SHERWIN-WILLIAMS PAINT	REGULAR	11/22/2016	15.49	
6424	SUDDENLINKD	SUDDENLINK	REGULAR	11/22/2016	707.19	
6425	VERIZONW	VERIZON WIRELESS	REGULAR	11/22/2016	452.46	
COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals					1,616.94	



# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
2059	MONPOWER	MON POWER	REGULAR	11/21/2016	1,238.63	

GENERAL FUND Bank Id 101 Totals

1,238.63

Report Totals

1,238.63





## Check Register

Company Name Wood County Commission

Page 1 of 8

Run Date 11/28/2016

9:19:37AM

<u>Check No</u>	<u>Type</u>	<u>Check Date</u>	<u>Employee Id</u>	<u>Employee Name</u>	<u>Amount</u>
'8959	R	Wednesday, November 30, 2016	COUCDAVI	COUCH DAVID BLAIR	\$1,265.80
'8960	R	Wednesday, November 30, 2016	FORSBARB	FORSHEY BARBARA S.	\$809.91
'8961	R	Wednesday, November 30, 2016	JONECARO	JONES CAROLE S.	\$933.02
'8962	R	Wednesday, November 30, 2016	SMITJANE	SMITH JANET	\$238.42
'8963	R	Wednesday, November 30, 2016	WILLTRAC	WILLIAMS TRACY A.	\$1,045.78
'8964	R	Wednesday, November 30, 2016	SHAFROBE	SHAFFER ROBERT D.	\$1,378.23
'8965	R	Wednesday, November 30, 2016	VALESTEV	VALENTINE STEVEN M.	\$902.49
'8966	R	Wednesday, November 30, 2016	BAXTCHER	BAXTER CHERYL A.	\$148.23
'8967	R	Wednesday, November 30, 2016	BROWSHEL	BROWN SHELIA R.	\$161.61
'8968	R	Wednesday, November 30, 2016	DOTSDELO	DOTSON DELORIS J	\$161.62
'8969	R	Wednesday, November 30, 2016	EATODEAN	EATON DEANNA J.	\$148.24
'8970	R	Wednesday, November 30, 2016	HOFFALBE	HOFF ALBERTA E.	\$158.86
'8971	R	Wednesday, November 30, 2016	KESTCARO	KESTERSON CAROLYN F.	\$156.37
'8972	R	Wednesday, November 30, 2016	REEDHELE	REED HELEN I.	\$161.36
'8973	R	Wednesday, November 30, 2016	WEAVANDR	WEAVER ANDREA J.	\$161.36
'8974	R	Wednesday, November 30, 2016	WHITJANE	WHITTINGTON JANE L.	\$148.23
'8975	R	Wednesday, November 30, 2016	ALLEJASO	ALLEN JASON WAYNE	\$1,623.20
'8976	R	Wednesday, November 30, 2016	FRAZRONA	FRAZIER RONALD CHARLES	\$1,208.33
'8977	R	Wednesday, November 30, 2016	JOHNCHAR	JOHNSON CHARLES J.	\$847.61
'8978	R	Wednesday, November 30, 2016	MASSDAVI	MASSEY II DAVID C.	\$1,577.15
'8979	R	Wednesday, November 30, 2016	MURPJAME	MURPHY JAMES T.	\$591.95
'8980	R	Wednesday, November 30, 2016	RIFFWILLI	RIFFLE WILLIAM B.	\$1,707.48
'8981	R	Wednesday, November 30, 2016	SMITJOAN	SMITH JOANNE	\$827.33
'8982	R	Wednesday, November 30, 2016	SMITMATT	SMITH MATTHEW F.	\$672.07
'8983	R	Wednesday, November 30, 2016	STEPKENT	STEPHENS KENT MICHAEL	\$1,393.27
'8984	R	Wednesday, November 30, 2016	WILFGARY	WILFONG GARY F.	\$738.46
'8985	R	Wednesday, November 30, 2016	WOODRICK	WOODYARD RICKEY L.	\$1,281.52
'49027	R	Wednesday, November 30, 2016	DENNAMAN	DENNIS AMANDA JO	\$853.48
'49028	R	Wednesday, November 30, 2016	FLEASTAC	FLEAK STACEY LYNN	\$768.61



# Check Register

Company Name Wood County Commission

Page 2 of 8

Run Date 11/28/2016

9:19:37AM

Check No	Type	Check Date	Employee Id	Employee Name	Amount
49029	R	Wednesday, November 30, 2016	GAINSTEP	GAINER STEPHEN E.	\$603.44
49030	R	Wednesday, November 30, 2016	GERLROBE	GERLACH ROBERT L.	\$390.66
49031	R	Wednesday, November 30, 2016	GRAHANGE	GRAHAM ANGELA M.	\$834.94
49032	R	Wednesday, November 30, 2016	ROBEKEVI	ROBERTS KEVIN W.	\$140.04
49033	R	Wednesday, November 30, 2016	ROMICYRU	ROMINE CYRUS W.	\$212.75
49034	R	Wednesday, November 30, 2016	SEUFMART	SEUFER MARTIN A.	\$1,851.88
49035	R	Wednesday, November 30, 2016	TEBAROBE	TEBAY ROBERT K.	\$1,168.37
49036	R	Wednesday, November 30, 2016	WHITCHRII	WHITTAKER CHRISTOPHER H.	\$1,198.47
49037	R	Wednesday, November 30, 2016	YONIMICH	YONIS III MICHAEL F.	\$677.46
49038	R	Wednesday, November 30, 2016	ATKICARA	ATKINSON CARA	\$1,108.45
49039	R	Wednesday, November 30, 2016	BEARELIZ	BEARY ELIZABETH	\$873.61
49040	R	Wednesday, November 30, 2016	BECKCARO	BECKETT CAROLYN J.	\$964.20
49041	R	Wednesday, November 30, 2016	BLONBREN	BLONDIN BRENDA S.	\$990.99
49042	R	Wednesday, November 30, 2016	DAYSAND	DAY SANDRA K.	\$895.07
49043	R	Wednesday, November 30, 2016	DEVOMART	DEVORE MARTHA JANE	\$1,001.68
49044	R	Wednesday, November 30, 2016	DOTSLESL	DOTSON LESLIE RENEE	\$891.80
49045	R	Wednesday, November 30, 2016	DYEBREN	DYE BRENDA D.	\$917.02
49046	R	Wednesday, November 30, 2016	GARRDIAN	GARRETT DIANA KAY	\$855.25
49047	R	Wednesday, November 30, 2016	GIVEPENN	GIVENS PENNY G.	\$1,015.67
49048	R	Wednesday, November 30, 2016	JOHNBARB	JOHNSTON BARBARA A.	\$1,061.60
49049	R	Wednesday, November 30, 2016	JORDPATR	JORDAN PATRICIA D.	\$417.25
49050	R	Wednesday, November 30, 2016	MCBRRUTH	MCBRIDE RUTH A.	\$1,053.92
49051	R	Wednesday, November 30, 2016	RHODMARK	RHODES MARK D.	\$1,545.70
49052	R	Wednesday, November 30, 2016	ROSSMELO	ROSS MELODY L.	\$966.68
49053	R	Wednesday, November 30, 2016	SCHUDENI	SCHUCK DENISE E.	\$1,106.59
49054	R	Wednesday, November 30, 2016	SHRISAMM	SHRIVER SAMMATHA A.	\$1,048.57
49055	R	Wednesday, November 30, 2016	BATTDANY	BATTON DANYELLE F.	\$746.00
49056	R	Wednesday, November 30, 2016	BEEJANE	BEESON JANET C.	\$707.86
49057	R	Wednesday, November 30, 2016	ELROMARJ	ELROD MARJORIE D.	\$832.25
49058	R	Wednesday, November 30, 2016	JACKDEBO	JACKS DEBORAH KAY	\$833.32
49059	R	Wednesday, November 30, 2016	KAUFDENI	KAUFMAN DENISE A.	\$842.50
49060	R	Wednesday, November 30, 2016	LEACAMY	LEACH AMY S.	\$762.51
49061	R	Wednesday, November 30, 2016	OCONMONA	O'CONNOR MONA L	\$218.35
49062	R	Wednesday, November 30, 2016	RIDGCELE	RIDGWAY CELESTE A.	\$401.61
49063	R	Wednesday, November 30, 2016	ROBIMICH	ROBINSON MICHELE LYNN	\$1,168.67



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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>
49064	R	Wednesday, November 30, 2016	WALTTERE	WALTERS TERESA G.	\$919.75
49065	R	Wednesday, November 30, 2016	ADKIAMAN	ADKINS AMANDA J.	\$627.47
49066	R	Wednesday, November 30, 2016	BALOMARY	BALOG MARY JANE	\$928.20
49067	R	Wednesday, November 30, 2016	BURDAPRI	BURDETTE APRIL D.	\$889.52
49068	R	Wednesday, November 30, 2016	DUFFDEBR	DUFFELMEYER DEBRA KAY	\$790.12
49069	R	Wednesday, November 30, 2016	EDDYMARY	EDDY MARY J.	\$664.34
49070	R	Wednesday, November 30, 2016	FLORMARS	FLORENCE MARSHA K.	\$708.67
49071	R	Wednesday, November 30, 2016	HUGGTRAC	HUGGINS TRACIE M.	\$730.54
49072	R	Wednesday, November 30, 2016	LOUGMEAG	LOUGH MEAGAN N.	\$978.60
49073	R	Wednesday, November 30, 2016	MACEJEFF	MACE JEFFREY S.	\$581.12
49074	R	Wednesday, November 30, 2016	MERCSTAC	MERCER STACIE D.	\$697.37
49075	R	Wednesday, November 30, 2016	MERRKENN	MERRITT KENNETH D.	\$1,510.20
49076	R	Wednesday, November 30, 2016	STEPSAND	STEPHENS SANDRA K.	\$765.05
49077	R	Wednesday, November 30, 2016	TRANROBE	TRANQUILL ROBERT J.	\$1,787.85
49078	R	Wednesday, November 30, 2016	BAUERACH	BAUERBACH RACHEL J.	\$788.02
49079	R	Wednesday, November 30, 2016	BOYLJODI	BOYLEN JODIE	\$1,727.93
49080	R	Wednesday, November 30, 2016	GUICRHEA	GUICE RHEA LYNN	\$506.23
49081	R	Wednesday, November 30, 2016	HUDSCATH	HUDSON CATHERINE BLAIRE	\$1,582.35
49082	R	Wednesday, November 30, 2016	KIGETIFF	KIGER TIFFANY F.	\$1,044.37
49083	R	Wednesday, November 30, 2016	LEFEPATR	LEFEBURE PATRICK O.	\$2,016.42
49084	R	Wednesday, November 30, 2016	LEWIA	LEWIS A. RACHEL	\$1,003.02
49085	R	Wednesday, November 30, 2016	MARTEMIL	MARTIN EMILY M.	\$1,172.32
49086	R	Wednesday, November 30, 2016	MEEKKAYL	MEEKS KAYLA B.	\$364.00
49087	R	Wednesday, November 30, 2016	REEDMEGA	REEDER MEGAN N.	\$761.97
49088	R	Wednesday, November 30, 2016	ROGESAMU	ROGERS II SAMUEL C	\$1,532.97
49089	R	Wednesday, November 30, 2016	RYDEDEBR	RYDER DEBRA K.	\$1,057.76
49090	R	Wednesday, November 30, 2016	SKOGRUSS	SKOGSTAD RUSSELL J.	\$1,419.98
49091	R	Wednesday, November 30, 2016	SMITKYLA	SMITH KYLA L.	\$1,002.27
49092	R	Wednesday, November 30, 2016	SNODLORA	SNODGRASS LORA B.	\$1,689.37
49093	R	Wednesday, November 30, 2016	STAMEMIL	STAMPER EMILY E.	\$1,461.52
49094	R	Wednesday, November 30, 2016	UNDEMEGA	UNDERWOOD MEGAN E.	\$1,599.02
49095	R	Wednesday, November 30, 2016	WHARJASO	WHARTON JASON ANDREW	\$2,356.09
49096	R	Wednesday, November 30, 2016	BOWMDONN	BOWMAN DONNA M.	\$673.42
49097	R	Wednesday, November 30, 2016	COLEG	COLE G. MICHELL	\$513.49
49098	R	Wednesday, November 30, 2016	EDELSARA	EDELEN SARAH J	\$648.75

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Check No	Type	Check Date	Employee Id	Employee Name	Amount
49099	R	Wednesday, November 30, 2016	ENOCKIMB	ENOCH KIMBERLY	\$785.80
49100	R	Wednesday, November 30, 2016	MCATCONN	MCATEE CONNIE L	\$187.42
49101	R	Wednesday, November 30, 2016	MILLTESS	MILLER TESSA JO	\$509.12
49102	R	Wednesday, November 30, 2016	SHAFRICH	SHAFFER RICHARD A.	\$59.88
49103	R	Wednesday, November 30, 2016	WOLFJAIM	WOLFE JAIME	\$675.05
49104	R	Wednesday, November 30, 2016	COTTLARR	COTTRELL LARRY DEAN	\$1,513.62
49105	R	Wednesday, November 30, 2016	DAWKKENN	DAWKINS KENNETH PAUL	\$685.38
49106	R	Wednesday, November 30, 2016	DEGRKARE	DEGRAEF KAREN SUE	\$767.26
49107	R	Wednesday, November 30, 2016	GRIMDONA	GRIMM DONALD M.	\$947.59
49108	R	Wednesday, November 30, 2016	HARTANDR	HARTLEBEN ANDREW P.	\$1,140.85
49109	R	Wednesday, November 30, 2016	MCINRAYM	MCINTIRE RAYMOND JUNIOR	\$996.38
49110	R	Wednesday, November 30, 2016	MURRTERE	MURRAY TERESA A.	\$734.85
49111	R	Wednesday, November 30, 2016	RADESTEV	RADER STEVE E.	\$780.18
49112	R	Wednesday, November 30, 2016	TENNKEVI	TENNANT KEVIN D.	\$1,003.59
49113	R	Wednesday, November 30, 2016	BRADRISH	BRADFORD RISHA LYNN	\$775.12
49114	R	Wednesday, November 30, 2016	MARKREBE	MARKS REBECCA A.	\$411.41
49115	R	Wednesday, November 30, 2016	SHAWLIND	SHAWVER LINDSEY A	\$700.75
49116	R	Wednesday, November 30, 2016	BLONTHOM	BLONDIN THOMAS WARTON	\$361.77
49117	R	Wednesday, November 30, 2016	BUNNRUSS	BUNNER RUSSELL W.	\$808.12
49118	R	Wednesday, November 30, 2016	JONEJOHN	JONES II JOHN DAVID	\$1,343.50
49119	R	Wednesday, November 30, 2016	KUCZTHOM	KUCZKO THOMAS M.	\$512.34
49120	R	Wednesday, November 30, 2016	SPRADAVI	SPRAGUE DAVID A.	\$814.54
49121	R	Wednesday, November 30, 2016	SWIGMELV	SWIGER MELVIN L.	\$1,496.40
49122	R	Wednesday, November 30, 2016	TRAVSTEV	TRAVIS STEVEN W.	\$955.73
49123	R	Wednesday, November 30, 2016	ALLEJOHN	ALLEN JOHN C.	\$476.80
49124	R	Wednesday, November 30, 2016	ALLEPEGG	ALLEN PEGGY SUE	\$1,003.50
49125	R	Wednesday, November 30, 2016	ALLETIMO	ALLEN TIMOTHY L.	\$970.34
49126	R	Wednesday, November 30, 2016	ANDEJANE	ANDERSON JANE E.	\$224.14
49127	R	Wednesday, November 30, 2016	BLATWILL	BLATT WILLIAM ANTHONY	\$1,479.81
49128	R	Wednesday, November 30, 2016	BUSSDAVI	BUSSEY DAVID	\$1,238.60
49129	R	Wednesday, November 30, 2016	BUTCBRIA	BUTCHER BRIAN M.	\$1,444.91
49130	R	Wednesday, November 30, 2016	COCHMICH	COCHRAN MICHAEL L.	\$1,292.67
49131	R	Wednesday, November 30, 2016	CROSDERE	CROSS DEREK B.	\$1,468.43
49132	R	Wednesday, November 30, 2016	DEEMGARY1	DEEM GARY MICHAEL	\$1,425.52
49133	R	Wednesday, November 30, 2016	DEVORICK	DEVORE RICKY J.	\$227.59



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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>
49134	R	Wednesday, November 30, 2016	FOXGEOR	FOX GEORGE B.	\$571.57
49135	R	Wednesday, November 30, 2016	GEORRICH	GEORGE RICHARD A.	\$1,086.48
49136	R	Wednesday, November 30, 2016	HAMRJEFF	HAMRIC JEFFREY K.	\$1,246.44
49137	R	Wednesday, November 30, 2016	HOFMWALT	HOFMANN WALTER E.	\$247.76
49138	R	Wednesday, November 30, 2016	HUPPMATT	HUPP MATTHEW C.	\$1,137.81
49139	R	Wednesday, November 30, 2016	KEARLARR	KEARNS LARRY DEAN	\$1,242.18
49140	R	Wednesday, November 30, 2016	KIDDJEFF	KIDDER II JEFFREY S.	\$1,245.80
49141	R	Wednesday, November 30, 2016	KOCHHANS	KOCHERSPERGER HANS RANDALL	\$1,409.09
49142	R	Wednesday, November 30, 2016	LANDWILL	LANDERS WILLIAM M.	\$608.02
49143	R	Wednesday, November 30, 2016	MARLTYLE	MARLOW TYLER D.	\$1,435.48
49144	R	Wednesday, November 30, 2016	MATHDELL	MATHENY DELLA DESIREE	\$1,856.78
49145	R	Wednesday, November 30, 2016	MCCLCODY	MCCLUNG CODY L.	\$1,284.84
49146	R	Wednesday, November 30, 2016	MODESHAN	MODESITT SHANA L.	\$440.11
49147	R	Wednesday, November 30, 2016	PICKBRET	PICKENS BRETT A.	\$1,502.24
49148	R	Wednesday, November 30, 2016	RITCMICH	RITCHIE MICHAEL B	\$1,451.98
49149	R	Wednesday, November 30, 2016	SHRIANDR	SHRIVER ANDREW C.	\$1,423.39
49150	R	Wednesday, November 30, 2016	SIMSROBE	SIMS ROBERT GENE	\$1,671.21
49151	R	Wednesday, November 30, 2016	STEPBRAD	STEPHENS BRADY D.	\$309.08
49152	R	Wednesday, November 30, 2016	SWIGBRIA	SWIGER BRIAN A.	\$1,447.55
49153	R	Wednesday, November 30, 2016	TENNDABI	TENNANT DAVID L.	\$679.57
49154	R	Wednesday, November 30, 2016	THORCHAR	THORNTON CHARLES B.	\$296.83
49155	R	Wednesday, November 30, 2016	TRANDEID	TRANQUILL DEIDRA	\$880.45
49156	R	Wednesday, November 30, 2016	WADETERE	WADE TERESA JEAN	\$873.16
49157	R	Wednesday, November 30, 2016	WALDCAMI	WALDRON CAMILLE S.	\$1,070.23
49158	R	Wednesday, November 30, 2016	WETZJOHN	WETZEL JOHN CALEB	\$1,457.80
49159	R	Wednesday, November 30, 2016	WHITROBE	WHITE, JR. ROBERT V.	\$73.21
49160	R	Wednesday, November 30, 2016	WINDRYAN	WINDLAND RYAN D.	\$1,401.13
49161	R	Wednesday, November 30, 2016	YONARONA	YONALEY RONALD L.	\$697.98
49162	R	Wednesday, November 30, 2016	MERCSTEV	MERCER STEVEN E.	\$633.49
49163	R	Wednesday, November 30, 2016	SAMSJULI	SAMS JULIA ANN	\$983.26
49164	R	Wednesday, November 30, 2016	SAMSCURT	SAMS JR CURTIS M	\$101.11
49165	R	Wednesday, November 30, 2016	BEATPATR	BEATY PATRICK A	\$1,054.87
49166	R	Wednesday, November 30, 2016	BOLEDONA	BOLEY JR DONALD	\$787.48
49167	R	Wednesday, November 30, 2016	BROGGREG1	BROGDON GREGORY SCOTT	\$1,016.96
49168	R	Wednesday, November 30, 2016	BROGGREG	BROGDON II GREGORY S	\$843.37

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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>
49169	R	Wednesday, November 30, 2016	CRAVDANA	CRAVEN DANA J.	\$805.33
49170	R	Wednesday, November 30, 2016	FORDDANI	FORDYCE DANIELLE D.	\$835.89
49171	R	Wednesday, November 30, 2016	HARRMARK	HARRIS MARK C.	\$968.11
49172	R	Wednesday, November 30, 2016	HEFNKRIS	HEFNER KRISTOFER LEE	\$988.91
49173	R	Wednesday, November 30, 2016	JACOEFF	JACOBY JEFFREY S.	\$1,170.99
49174	R	Wednesday, November 30, 2016	MYERLEE	MYERS LEE G.	\$1,074.39
49175	R	Wednesday, November 30, 2016	PRUNJASO	PRUNTY JASON L.	\$930.01
49176	R	Wednesday, November 30, 2016	SMITJONA	SMITH JONATHAN P.	\$996.59
49177	R	Wednesday, November 30, 2016	SOMEBRIA	SOMERVILLE BRIAN L.	\$1,007.01
49178	R	Wednesday, November 30, 2016	STEPSTEV	STEPHENS STEVEN A.	\$1,127.83
49179	R	Wednesday, November 30, 2016	ALLETHOM	ALLEN JR. THOMAS L.	\$671.08
49180	R	Wednesday, November 30, 2016	FARNSARA	FARNSWORTH SARAH JANE	\$825.02
49181	R	Wednesday, November 30, 2016	JOYDAVI	JOY JR DAVID LEE	\$1,004.33
49182	R	Wednesday, November 30, 2016	RADEBRIA	RADER BRIAN E.	\$1,149.78
49183	R	Wednesday, November 30, 2016	STAACHEL	STAATS CHELCIE S.	\$621.58
49184	R	Wednesday, November 30, 2016	SHOOWILL	SHOOK WILLIAM M.	\$1,255.26
49185	R	Wednesday, November 30, 2016	ANDEDEBO	ANDERSON DEBORA L.	\$934.92
49186	R	Wednesday, November 30, 2016	ARNOJAME	ARNOLD JAMES R.	\$1,126.19
49187	R	Wednesday, November 30, 2016	DOTSTHOM	DOTSON THOMAS E.	\$1,394.56
49188	R	Wednesday, November 30, 2016	FLEECARL	FLEENOR CARL AARON	\$1,131.90
49189	R	Wednesday, November 30, 2016	HOCKRUSS	HOCKENBERRY RUSSELL W.	\$1,254.25
49190	R	Wednesday, November 30, 2016	JEFFMARY	JEFFERS MARY BETH	\$969.48
49191	R	Wednesday, November 30, 2016	JOHNAUST	JOHNSON AUSTIN W.	\$1,265.71
49192	R	Wednesday, November 30, 2016	JONEDUAN	JONES DUANE EARL	\$1,265.05
49193	R	Wednesday, November 30, 2016	KERNTERE	KERNS TERESA S.	\$1,181.92
49194	R	Wednesday, November 30, 2016	KUHLJASO	KUHL JASON A.	\$1,167.94
49195	R	Wednesday, November 30, 2016	LAYTSTAC	LAYTON STACIE A.	\$195.48
49196	R	Wednesday, November 30, 2016	MARSROGE	MARSHALL ROGER L.	\$44.33
49197	R	Wednesday, November 30, 2016	MATHDUST	MATHENY DUSTIN S.	\$1,133.61
49198	R	Wednesday, November 30, 2016	MCDOBRAN	MCDONALD BRANDYN J.	\$1,452.29
49199	R	Wednesday, November 30, 2016	MERCROBE	MERCER ROBERT E.	\$1,177.04
49200	R	Wednesday, November 30, 2016	MOORDOUG	MOORE DOUGLAS I.	\$1,209.11
49201	R	Wednesday, November 30, 2016	MOORMICH	MOORE MICHAEL LEE	\$204.34
49202	R	Wednesday, November 30, 2016	MORRSHIR	MORRIS SHIRLEY GILCHRIST	\$1,177.69
49203	R	Wednesday, November 30, 2016	MURPJILL	MURPHY JILLIAN L.	\$1,427.16



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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>
49204	R	Wednesday, November 30, 2016	NOKLADRI	NOKLEBY ADRIEN J.	\$2,017.19
49205	R	Wednesday, November 30, 2016	PARRDANI	PARRISH DANIELLE	\$1,708.85
49206	R	Wednesday, November 30, 2016	RIFFWILL	RIFFLE WILLIAM H.	\$1,349.38
49207	R	Wednesday, November 30, 2016	SHINCHEL	SHINGLETON CHELSEA N.	\$929.34
49208	R	Wednesday, November 30, 2016	SMITPATR	SMITH PATRICK K.	\$1,057.46
49209	R	Wednesday, November 30, 2016	STALSARA	STALNAKER SARA S.	\$1,403.77
49210	R	Wednesday, November 30, 2016	SWIGTERE	SWIGER TERESA D.	\$1,091.89
49211	R	Wednesday, November 30, 2016	TAYLMEGA	TAYLOR MEGAN E	\$1,085.38
49212	R	Wednesday, November 30, 2016	TENNDEBO	TENNANT DEBORAH A.	\$1,434.32
49213	R	Wednesday, November 30, 2016	ADAMSHER	ADAMS SHERRY L.	\$851.08
49214	R	Wednesday, November 30, 2016	BUNNTRAV	BUNNER TRAVIS N.	\$862.92
49215	R	Wednesday, November 30, 2016	CASTKARA	CASTO KARAH L	\$871.98
49216	R	Wednesday, November 30, 2016	CHURAMY	CHURCH AMY SPENCER	\$1,250.73
49217	R	Wednesday, November 30, 2016	COBBSAMA	COBB SAMANTHA M.	\$510.67
49218	R	Wednesday, November 30, 2016	DELAJEFF	DELANCEY JEFFREY M.	\$827.07
49219	R	Wednesday, November 30, 2016	EASTAMY	EASTHOM AMY JEANNETTE	\$1,000.10
49220	R	Wednesday, November 30, 2016	ESCAHERN	ESCANDON HERNANDO	\$1,553.23
49221	R	Wednesday, November 30, 2016	GREAPRIS	GREATHOUSE PRISCILLA R	\$443.56
49222	R	Wednesday, November 30, 2016	LEMLLIND	LEMLEY LINDY ROCHELLE	\$747.77
49223	R	Wednesday, November 30, 2016	LEMONICO	LEMON NICOLE B.	\$909.37
49224	R	Wednesday, November 30, 2016	LYNCPATR	LYNCH PATRICA R.	\$684.60
49225	R	Wednesday, November 30, 2016	MCBRSHEI	MCBRIDE SHEILA M.	\$298.55
49226	R	Wednesday, November 30, 2016	PAXTHEAT	PAXTON HEATHER L.	\$1,002.67
49227	R	Wednesday, November 30, 2016	PICCJORU	PICCIANO JORUN K	\$811.31
49228	R	Wednesday, November 30, 2016	PRESKELS	PRESTON KELSEY A.	\$999.51
49229	R	Wednesday, November 30, 2016	RUTTJAME	RUTTER JAMES BROCK	\$363.27
49230	R	Wednesday, November 30, 2016	SINGJANA	SINGER-DOWLER JANA L.	\$1,485.84
49231	R	Wednesday, November 30, 2016	TOWNKEVI	TOWNSEND JR. KEVIN A.	\$611.54
49232	R	Wednesday, November 30, 2016	WESTCHAS	WEST CHASITY D.	\$220.46
49233	R	Wednesday, November 30, 2016	WISESHER	WISE SHERRY L.	\$1,108.73
49234	R	Wednesday, November 30, 2016	CROSJERE	CROSS JEREMY W.	\$1,501.71
Total Net Pay					220,702.19



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Check No   Type   Check Date   Employee Id   Employee Name   Amount

11/28/2016

<u>State</u>	<u>State Gross</u>	<u>State W/H</u>
OH	16,579.68	351.63
WV	295,115.68	12,728.31
<b>Grand Total:</b>	<b>311,695.36</b>	<b>13,079.94</b>

## Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1551	MARSHALLB	BRENDA MARSHALL	REGULAR	11/22/2016	102.00	

MAGISTRATE COURT Bank Id 105 Totals

102.00



## Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
6421	GENERALSA	GENERAL SALES CO.	REGULAR	11/22/2016	420.38	
6422	ODEPOT	OFFICE DEPOT	REGULAR	11/22/2016	21.42	
6423	SHERWIN-W	SHERWIN-WILLIAMS PAINT	REGULAR	11/22/2016	15.49	
6424	SUDDENLINKD	SUDDENLINK	REGULAR	11/22/2016	707.19	
6425	VERIZONW	VERIZON WIRELESS	REGULAR	11/22/2016	452.46	
COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals					1,616.94	



## Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
2059	MONPOWER	MON POWER	REGULAR	11/21/2016	1,238.63	

GENERAL FUND Bank Id 101 Totals

1,238.63

Report Totals

1,238.63





STATE OF WEST VIRGINIA  
COUNTY OF WOOD

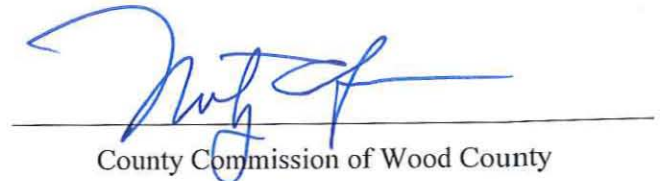
}

TO -WIT:

I, Mike Shook, 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 Local Emergency Planning Committee 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.

A handwritten signature in blue ink, appearing to read "Mike Shook", is written over a horizontal line.

Subscribed and sworn to, before the County Commission of Wood County, West Virginia, this  
22nd day of November, 2016.

A handwritten signature in blue ink is written over a horizontal line. Below the line, the text "County Commission of Wood County" is printed.

County Commission of Wood County