

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 3, 2017

PRESENT: DAVID BLAIR COUCH, PRESIDENT
ROBERT K. TEBAY, COMMISSIONER
JAMES COLOMBO, COMMISSIONER

At 9:30 A.M., the County Commission of Wood County met in regular session. They signed purchase orders, invoices and other correspondence.

Roy Schleicher took his oath of office for the Wood county Planning Commission.

AGENDA AND DISCUSSION ITEMS

At 9:37 A.M., the County Commission met with representatives from Westbrook Health Services. They gave an update on the Amity Treatment Center. (Handout is attached to these minutes.)

At 9:58 A.M., the Wood County Commission met with Mark Knabenshue, Director of the Wood County Senior Citizens Association, who gave an update on the group.

At 10:38 A.M., the County Commission approved the hiring of Stetson Moore for the Wood County Day Report Center.

At 10:57 A.M., the County Commission adjourned to attend the Sheriff's Department promotion ceremony.

ORDERS APPROVED AND ATTACHED TO THESE MINUTES

M/3619, M/3620, M/3621

Having no further scheduled appointments or business to attend to, the County Commission adjourned at 10:57 A.M.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Robert K. Tebay, Commissioner



James Colombo, Commissioner

To listen to this meeting, please refer to DVD labeled April 3, 2017.

Wood County Commission Meeting
Held April 3, 2017

Please Print

1.	STEPHEN SMITH
2.	Karen Schimmel
3.	Rachael Jarvis
4.	MARK KNABENSAUE
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Amity Treatment Center
Statistics Prepared for the Wood
County Commission
Jan. 2016-Dec 2016
Yearly Report



WESTBROOK

Health Services

Community Focused. People Driven.

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

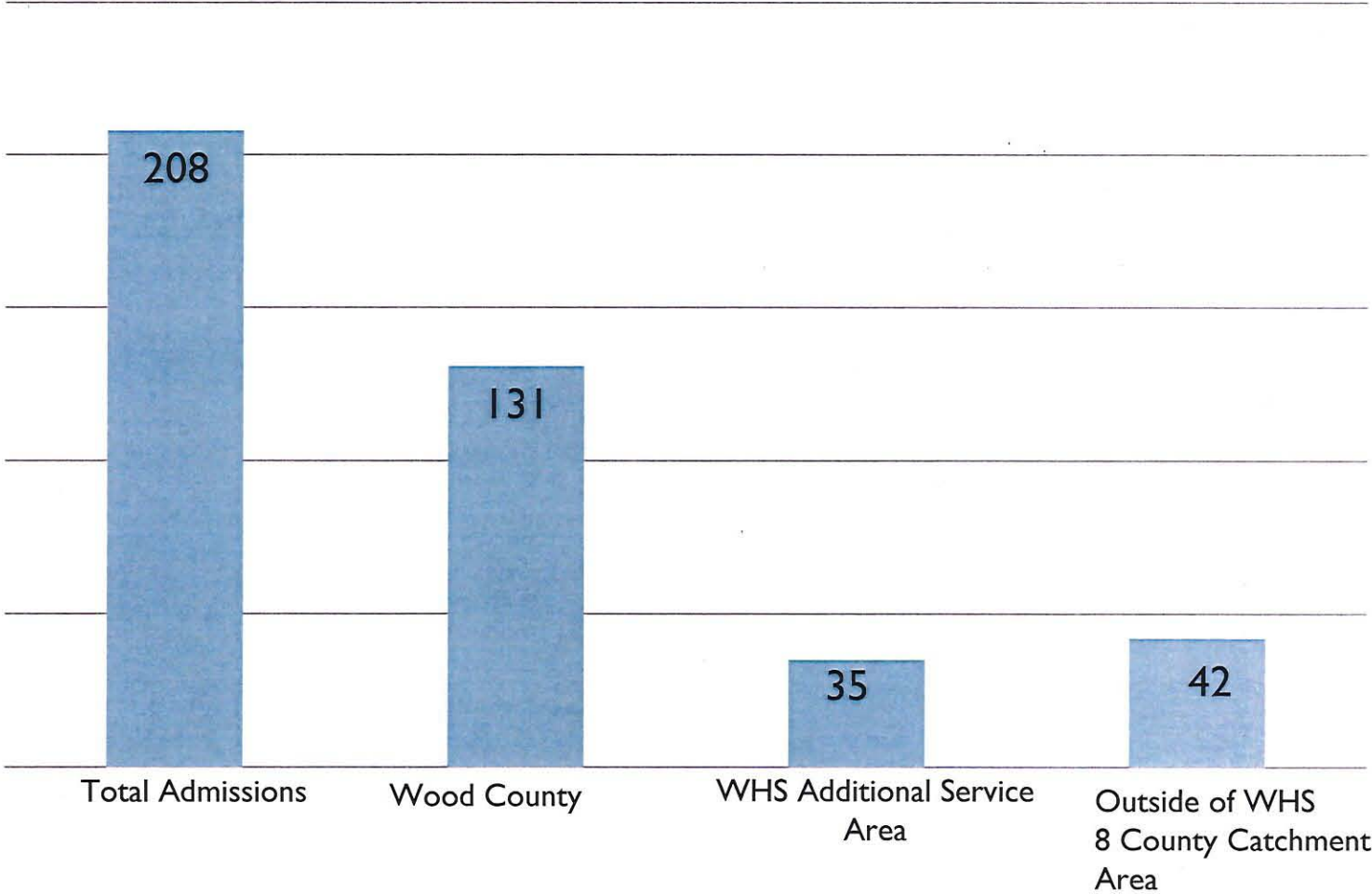
- The TENANT shall provide at a minimum thirty-four (34) charity care bed treatments for inpatient treatment to Wood County residents on an annual basis during the term of this Lease. Priority shall be given to inmates incarcerated on Wood County charges in consideration for placement in said bed space.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

Amity Treatment Center

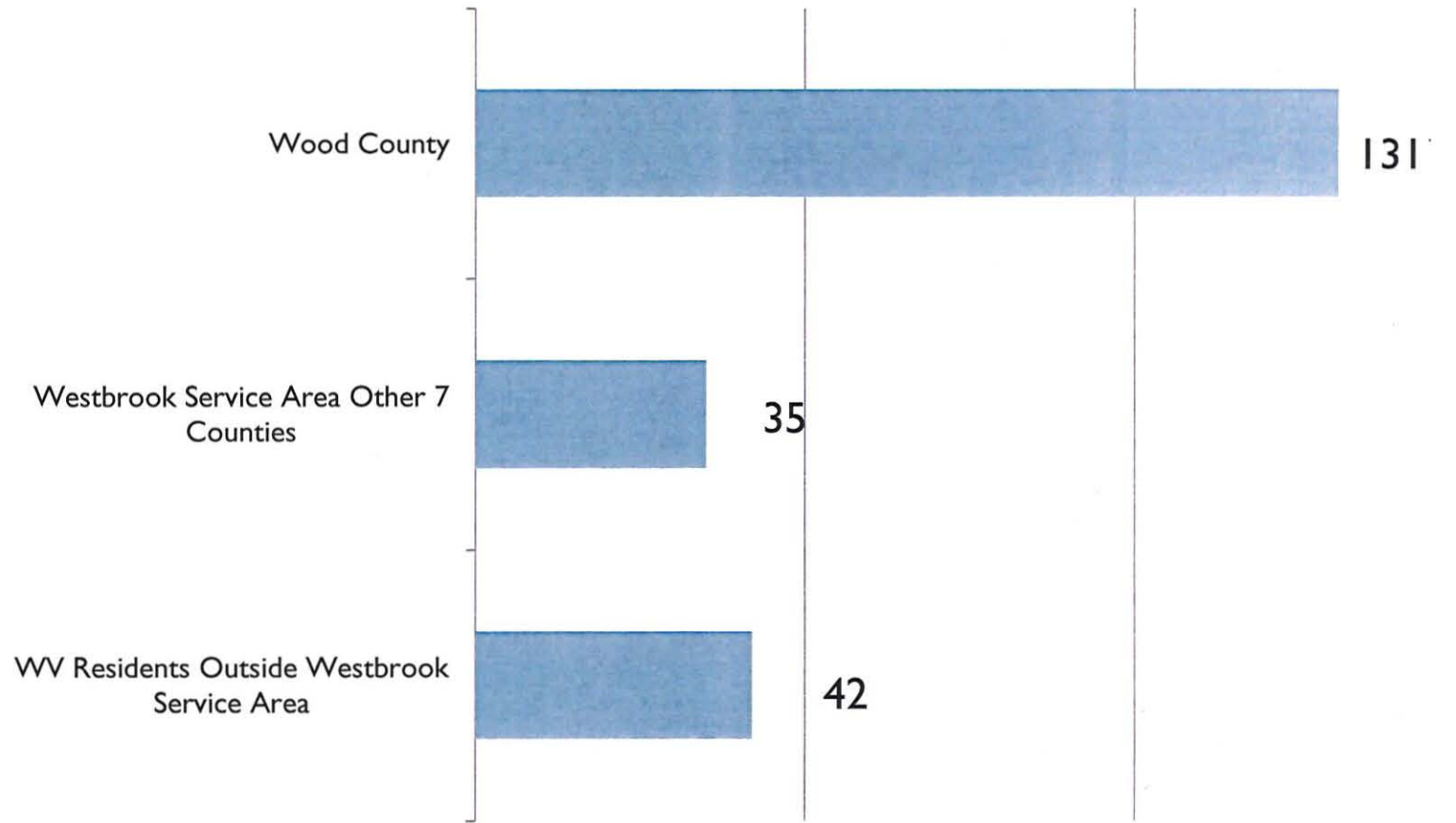
208 Total Admissions

Jan 2016- Dec 2016

131 Wood Co.



Yearly Amity Treatment Center 208 Total Admissions, by County Jan 2016 – Dec 2016



Jan. – Dec 2016
**Amity Treatment Center
Wood County Referrals
Yearly**

Referral Source	#Admitted	Wood
Corrections/Incarcerated	28	20
Westbrook CSU	52	37
Child Protective Services Directly	22	9
Hospital	33	21
Westbrook Other	14	4
Self Referred	59	40
Total	208	131

Jan.-Dec 2016 Funding Source

WV Medicaid: 187

Charity Care: 19

(Wood: 14, Wirt: 3, Pleasants 1, Ritchie 1,)

Special Billing : 1

Self Pay : 1

Total: 208

APRIL 3, 2017

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE DAVID BLAIR COUCH, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F17-HS-03-DOHWZ. SAID REQUEST IS IN THE AMOUNT OF \$0.00

ORDER

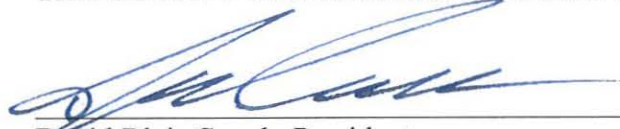
On this date, the County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by James E. Colombo, and made unanimous by David Blair Couch, did hereby AUTHORIZE David Blair Couch, in his official capacity as President and on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Governor's Highway Safety Program Grant Number F17-HS-03-DOHWZ. The Request for Reimbursement is in the amount of zero dollars and zero cents (\$0.00) for the month of March, 2017. The Request for Reimbursement form, the Project Financial Report, and the Monthly Progress 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 Governor's Highway Safety Program Grant is on file in the Office of the County Administrator.

APPROVED:

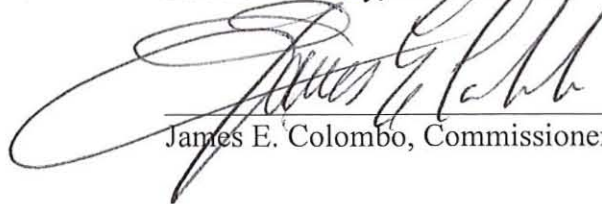
THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Robert K. Tebay, Commissioner



James E. Colombo, Commissioner

GOVERNOR'S HIGHWAY SAFETY PROGRAM

5707 MacCorkle Avenue SE

P. O. Box 17600

Charleston, West Virginia 25317-0010

Telephone: (304) 926-2509

Fax: (304) 926-3880

REQUEST FOR REIMBURSEMENT

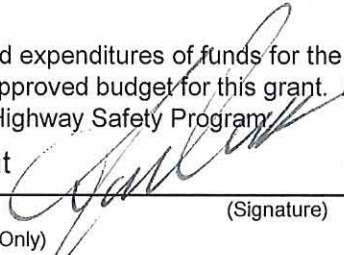
(For GHSP Use Only)	Sub-Grantee: Wood County Commission Address: One Court Square, Suite 203 Parkersburg, WV 26101 P. O. Number: MV1703DOHWZ Grant Number: F17HS-03-DOHWZ FEIN Number: 556 000 417 Funds are hereby requested to cover expenditures For the period of: 3/1/17 - 3/31/17
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PROJECT CASH EXPENDITURES

Account Number	Amount
	\$0.00
TOTAL	\$0.00

CERTIFICATION:

I certify that this report represents 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 for inspection at the request of the Governor's Highway Safety Program.

BY: David Blair Couch, President  4/3/2017

(Typed Name And Title) (Signature) (Date)
 (Authorized Official or Grant Financial Officer Only)

GOVERNOR'S HIGHWAY SAFETY PROGRAM USE ONLY

ADMINISTRATIVE APPROVAL

This request is approved for the amount of:

(Approved) (Date)

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

_____ _____

(Date) (Director)

Purchasing/Accounts Payable Use Only

Mark Rhodes
 Wood County 08:39:05 AM
 * Instrument No 8745847
 Date Recorded 04/03/2017
 Document Type CDD
 Pages Recorded 2
 Book-Page 72-870

APRIL 3, 2017

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE DAVID BLAIR COUCH, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F17-HS-03-408. SAID REQUEST IS IN THE AMOUNT OF \$0.00

ORDER

On this date, the County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by James E. Colombo and made unanimous by David Blair Couch, did hereby AUTHORIZE David Blair Couch, in his official capacity as President and on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Governor's Highway Safety Program Grant Number F17-HS-03-408. The Request for Reimbursement is in the amount of zero dollars and zero cents (\$0.00) for the month of March, 2017. The Request for Reimbursement form, the Project Financial Report, and the Monthly Progress Report have been submitted.

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

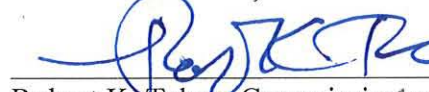
Documentation pertaining to the Governor's Highway Safety Program Grant is on file in the Office of the County Administrator.

APPROVED:

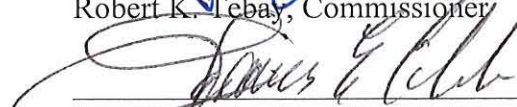
THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Robert K. Tebay, Commissioner



James E. Colombo, Commissioner

M/3620

GOVERNOR'S HIGHWAY SAFETY PROGRAM

5707 MacCorkle Avenue SE

P. O. Box 17600

Charleston, West Virginia 25317-0010

Telephone: (304) 926-2509

Fax: (304) 926-3880

REQUEST FOR REIMBURSEMENT	
(For GHSP Use Only)	Sub-Grantee: Wood County Commission
	Address: One Court Square, Suite 203 Parkersburg, WV 26101
	P. O. Number: MV1703408
	Grant Number: F17HS-03-408
	FEIN Number: 556 000 417
	Funds are hereby requested to cover expenditures For the period of: 3/1/17 - 3/31/17

PROJECT CASH EXPENDITURES

Account Number	Amount
	\$0.00
TOTAL	\$0.00

CERTIFICATION:

I certify that this report represents 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 for inspection at the request of the Governor's Highway Safety Program.

BY: David Blair Couch, President  4/3/2017

(Typed Name And Title) (Signature) (Date)

(Authorized Official or Grant Financial Officer Only)

GOVERNOR'S HIGHWAY SAFETY PROGRAM USE ONLY		
ADMINISTRATIVE APPROVAL		
This request is approved for the amount of:	<input style="width: 90%;" type="text"/> <small>(Approved)</small>	<input style="width: 90%;" type="text"/> <small>(Date)</small>
Pursuant to the authority vested in me, I certify that this request is correct and proper for payment.		
<input style="width: 30%; border: none;" type="text"/> <small>(Date)</small>	<input style="width: 60%; border: none;" type="text"/> <small>(Director)</small>	
Purchasing/Accounts Payable Use Only		
<div style="float: right; text-align: left;"> <small>Mark Rhodes</small> <small>WOOD County 08:43:15 AM</small> <small>Instrument No 8745848</small> <small>Date Recorded 04/03/2017</small> <small>Document Type 000</small> <small>Pages Recorded 2</small> <small>Book-Page 72-872</small> </div>		

APRIL 3, 2017

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE DAVID BLAIR COUCH, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F17-HS-03-406. SAID REQUEST IS IN THE AMOUNT OF \$0.00


ORDER

On this date, the County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by James E. Colombo, seconded by Jimmy Colombo and made unanimous by David Blair Couch, did hereby AUTHORIZE David Blair Couch, in his official capacity as President and on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Governor's Highway Safety Program Grant Number F17-HS-03-406. The Request for Reimbursement is in the amount of zero dollars and zero cents (\$0.00) for the month of March, 2017. The Request for Reimbursement Form, the Project Financial Report, and the Monthly Progress 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 Governor's Highway Safety Program Grant is on file in the Office of the County Administrator.

APPROVED:

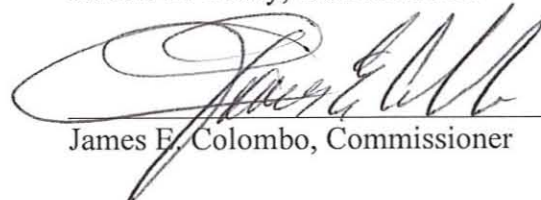
THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Robert K. Tebay, Commissioner



James E. Colombo, Commissioner

GOVERNOR'S HIGHWAY SAFETY PROGRAM

5707 MacCorkle Avenue SE

P. O. Box 17600

Charleston, West Virginia 25317-0010

Telephone: (304) 926-2509

Fax: (304) 926-3880

REQUEST FOR REIMBURSEMENT

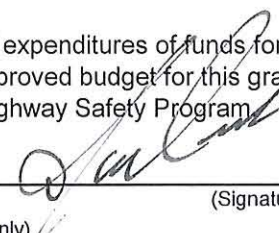
(For GHSP Use Only)	Sub-Grantee: Wood County Commission Address: One Court Square, Suite 203 Parkersburg, WV 26101 P. O. Number: MV1703406 Grant Number: F17-HS-03-406 FEIN Number: 556 000 417 Funds are hereby requested to cover expenditures For the period of: 3/1/17 - 3/31/17
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PROJECT CASH EXPENDITURES

Account Number	Amount
	\$0.00
TOTAL	\$0.00

CERTIFICATION:

I certify that this report represents 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 for inspection at the request of the Governor's Highway Safety Program.

BY: David Blair Couch, President  4/3/2017

(Typed Name And Title) (Signature) (Date)

(Authorized Official or Grant Financial Officer Only)

GOVERNOR'S HIGHWAY SAFETY PROGRAM USE ONLY

ADMINISTRATIVE APPROVAL

This request is approved for the amount of:

(Approved) (Date)

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

(Date)

(Director)

Purchasing/Accounts Payable Use Only

Mark Rhodes
 WOOD County 08:50:40 AM
 Instrument No 8745850
 Date Recorded 04/03/2017
 Document Type 000
 F-3955 RECORD 0907 2
 Book-Page 72-874

STATE OF WEST VIRGINIA
COUNTY OF WOOD

} TO -WIT:

I, Roy Schleicher, 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 Planning 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.



5th Subscribed and sworn to, before the County Commission of Wood County, West Virginia, this
day of April, 2017.

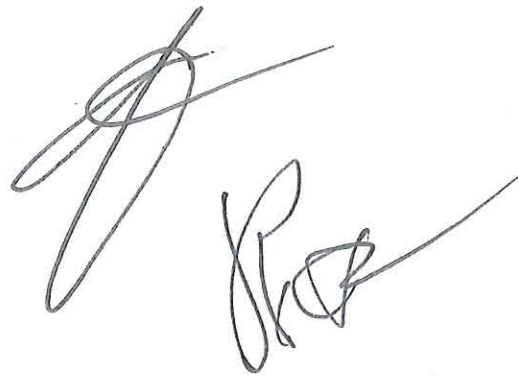


County Commission of Wood County

Mark Rhodes
WOOD County 08:34:24 AM
+ Instrument No 8745846
Date Recorded 04/03/2017
Document Type CDD
Pages Recorded 1
Book-Page 72-869

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
2249	DENTAL	RENAISSANCE	REGULAR	03/29/2017	2,052.67	
162728	WVU BOWLING	WVU BOWLING CLUB	VOID	03/29/2017	(1,500.00)	X
162823	WVU BOWLING	WVU BOWLING CLUB	REGULAR	03/29/2017	1,500.00	
GENERAL FUND Bank Id 101 Totals					2,052.67	
Report Totals					2,052.67	



Two handwritten signatures in black ink, one above the other, located in the lower right quadrant of the page.

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
2248	FSA	TASC	REGULAR	03/28/2017	1,289.25	
162786	AAP	ADVANCE AUTO PARTS	REGULAR	03/28/2017	743.60	
162787	BAILEY IN	BILL BAILEY INSURANCE AGENCY	REGULAR	03/28/2017	1,083.00	
162788	BARRETTJ	J. J. BARRETT	REGULAR	03/28/2017	267.50	
162789	BATTERIES	BATTERIES DIRECT	REGULAR	03/28/2017	138.00	
162790	BRICKSTREET	BRICKSTREET INSURANCE COMPANY	REGULAR	03/28/2017	666.00	
162791	BROWN W	WILLIAM M BROWN	REGULAR	03/28/2017	700.00	
162792	CFS	CONSOLIDATED FLEET SERVICES	REGULAR	03/28/2017	216.00	
162793	CITY OF MORG	CITY OF MORGANTOWN	REGULAR	03/28/2017	25.00	
162794	CWS	CWS	REGULAR	03/28/2017	30.79	
162795	DEP	DEP-UST PROGRAM	REGULAR	03/28/2017	95.00	
162796	DOMINIONH	DOMINION HOPE	REGULAR	03/28/2017	50.07	
162797	EXXONMOBIL	EXXONMOBIL	REGULAR	03/28/2017	22.99	
162798	FINLEY FI	FINLEY FIRE EQUIPMENT	REGULAR	03/28/2017	510.31	
162799	GENERALSA	GENERAL SALES CO.	REGULAR	03/28/2017	1,959.34	
162800	JONESCS	CAROLE JONES	REGULAR	03/28/2017	113.94	
162801	MABC	MID-ATLANTIC BUSINESS COMMUNICATIONS	REGULAR	03/28/2017	881.60	
162802	MODERNM	MODERN MARKETING	REGULAR	03/28/2017	511.96	
162803	MOVCMC	MID OHIO VALLEY MED GROUP	REGULAR	03/28/2017	65.00	
162804	ODEPOT	OFFICE DEPOT	REGULAR	03/28/2017	1,005.10	
162805	P-LIBRARY	PARKERSBURG & WOOD COUNTY PUBLIC LIBRARY	REGULAR	03/28/2017	90,326.88	
162806	PARKSHARD	PARKS HARDWARE & SUPPLY	REGULAR	03/28/2017	20.50	
162807	RESA	RESA 5	REGULAR	03/28/2017	468.65	
162808	RICOH	RICOH USA INC	REGULAR	03/28/2017	751.25	
162809	ROBERTSY	YOLANDA ROBERTS	REGULAR	03/28/2017	95.00	

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
6776	CAS CABLE	CAS CABLE	REGULAR	03/28/2017	500.00	
6777	DIRECTV	DIRECTV	REGULAR	03/28/2017	7.42	
6778	RESA	RESA 5	REGULAR	03/28/2017	105.00	
6779	SMC	SMC COMMUNICATIONS	REGULAR	03/28/2017	77.20	
6780	SUDDENLINKD	SUDDENLINK	REGULAR	03/28/2017	252.20	
6781	WINANS	WINANS SERVICES	REGULAR	03/28/2017	319.54	

E-911 FUND Bank Id 107 Totals

1,261.36

Report Totals

1,261.36



Check Register Report for Wood County Commission

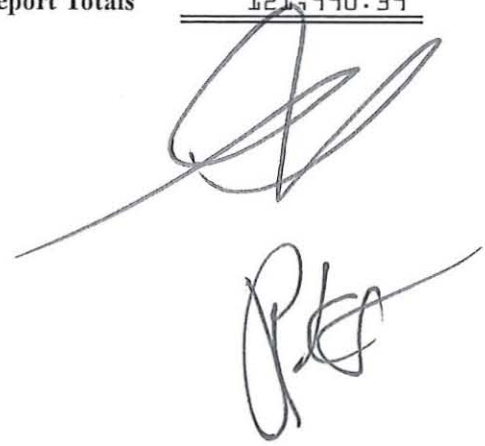
Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
162810	S W RESOU	S W RESOURCES	REGULAR	03/28/2017	632.00	
162811	SHIRT	SHIRT FACTORY	REGULAR	03/28/2017	150.00	
162812	SIR SPEED	SIR SPEEDY PRINTING	REGULAR	03/28/2017	58.50	
162813	STATE BLE	STATE ELECTRIC SUPPLY CO	REGULAR	03/28/2017	382.64	
162814	TAYLOR'S	TAYLOR'S TRASH REMOVAL	REGULAR	03/28/2017	234.12	
162815	TRI-STATE	TRI-STATE ROOFING & SHEET METAL CO	REGULAR	03/28/2017	836.90	
162816	UNION WIL	UNION WILLIAMS PUBLIC SE	REGULAR	03/28/2017	14.88	
162817	USBANKEQUIP	US BANK EQUIPMENT FINANCE	REGULAR	03/28/2017	812.00	
162818	VALLEY SU	VALLEY SUPPLY COMPANY	REGULAR	03/28/2017	123.12	
162819	VERIZONW	VERIZON WIRELESS	REGULAR	03/28/2017	59.96	
162820	WALMART	WALMART	REGULAR	03/28/2017	136.52	
162821	WORKINGMA	WORKINGMAN'S STORE	REGULAR	03/28/2017	6,413.02	
162822	WVSPA	WV STATE POLICE ACADEMY	REGULAR	03/28/2017	100.00	

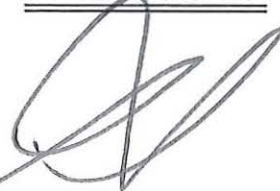

GENERAL FUND Bank Id 101 Totals

121,990.39

Report Totals

121,990.39



Check Register Report for Wood County Commission

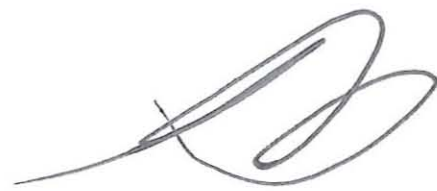
Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
6534	CASEY	CASEY'S LANDSCAPING, LLC	REGULAR	03/28/2017	200.00	
6535	GENERALSA	GENERAL SALES CO.	REGULAR	03/28/2017	326.56	
6536	MONPOWER	MON POWER	REGULAR	03/28/2017	96.14	
6537	RICOH	RICOH USA INC	REGULAR	03/28/2017	478.02	
COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals					1,100.72	
Report Totals					1,100.72	



Two handwritten signatures in black ink are located in the lower right quadrant of the page. The top signature is a cursive name, possibly 'R. H.', and the bottom signature is a more stylized cursive name.

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
3351	BATTERIES	BATTERIES DIRECT	REGULAR	03/28/2017	150.00	
3352	MOVDRC	MID-OHIO VALLEY DAY REPORT CENTER	REGULAR	03/28/2017	1,706.50	
HOME CONFINEMENT Bank Id 108 Totals					<u>1,856.50</u>	
Report Totals					<u>1,856.50</u>	



Check Register Report for Wood County Commission

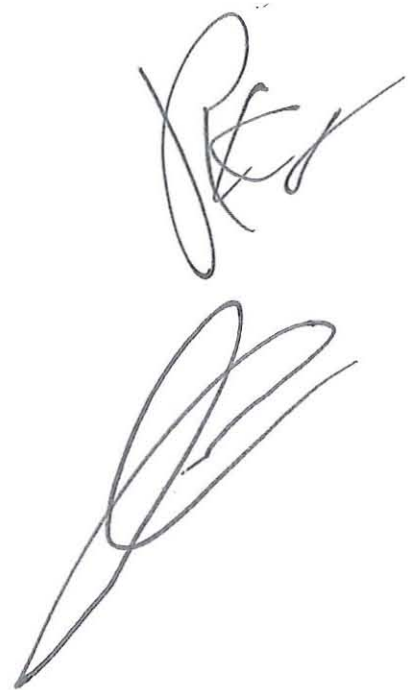
Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
2247	MONPOWER	MON POWER	REGULAR	03/24/2017	2,096.78	

GENERAL FUND Bank Id 101 Totals

2,096.78

Report Totals

2,096.78

A large, stylized handwritten signature in black ink, located in the lower right quadrant of the page. The signature is cursive and appears to be a name, possibly 'R. R.', with a long, sweeping underline.

United States of America
State of West Virginia



Check Register

Company Name Wood County Commission

Page 1 of 7

Run Date 03/29/2017 10:37:39AM

Check No	Type	Check Date	Employee Id	Employee Name	Amount
09110	R	Friday, March 31, 2017	COUCDAVI	COUCH DAVID BLAIR	\$1,265.80
09111	R	Friday, March 31, 2017	FORSBARB	FORSHEY BARBARA S.	\$810.74
09112	R	Friday, March 31, 2017	JONECARO	JONES CAROLE S.	\$933.85
09113	R	Friday, March 31, 2017	SMITJANE	SMITH JANET	\$117.80
09114	R	Friday, March 31, 2017	WILLTRAC	WILLIAMS TRACY A.	\$1,050.37
09115	R	Friday, March 31, 2017	SHAFROBE	SHAFFER ROBERT D.	\$1,044.08
09116	R	Friday, March 31, 2017	VALESTEV	VALENTINE STEVEN M.	\$903.32
09117	R	Friday, March 31, 2017	ALLEJASO	ALLEN JASON WAYNE	\$1,597.02
09118	R	Friday, March 31, 2017	FRAZRONA	FRAZIER RONALD CHARLES	\$1,123.73
09119	R	Friday, March 31, 2017	JOHNCHAR	JOHNSON CHARLES J.	\$577.54
09120	R	Friday, March 31, 2017	MASSDAVI	MASSEY II DAVID C.	\$1,407.89
09121	R	Friday, March 31, 2017	MURPJAME	MURPHY JAMES T.	\$766.05
09122	R	Friday, March 31, 2017	RIFFWILL1	RIFFLE WILLIAM B.	\$1,756.84
09123	R	Friday, March 31, 2017	STEPKENT	STEPHENS KENT MICHAEL	\$1,395.13
09124	R	Friday, March 31, 2017	WILFGARY	WILFONG GARY F.	\$786.97
09125	R	Friday, March 31, 2017	WOODRICK	WOODYARD RICKEY L.	\$1,283.38
250701	R	Friday, March 31, 2017	BRUSPAME	BRUST PAMELA J.	\$488.72
250702	R	Friday, March 31, 2017	COLOJAME1	COLOMBO JAMES E.	\$1,258.26
250703	R	Friday, March 31, 2017	DEEMGARY1	DEEM GARY MICHAEL	\$954.97
250704	R	Friday, March 31, 2017	DENNAMAN	DENNIS AMANDA JO	\$858.07
250705	R	Friday, March 31, 2017	GERLROBE	GERLACH ROBERT L	\$325.61
250706	R	Friday, March 31, 2017	GRAHANGE	GRAHAM ANGELA M.	\$810.38
250707	R	Friday, March 31, 2017	ROMICYRU	ROMINE CYRUS W.	\$503.66
250708	R	Friday, March 31, 2017	SEUFMART	SEUFER MARTIN A.	\$1,824.38
250709	R	Friday, March 31, 2017	TEBAROBE	TEBAY ROBERT K.	\$1,172.94
250710	R	Friday, March 31, 2017	WHITCHRI1	WHITTAKER CHRISTOPHER H.	\$1,173.91
250711	R	Friday, March 31, 2017	YONIMICH	YONIS III MICHAEL F.	\$682.04
250712	R	Friday, March 31, 2017	ATKICARA	ATKINSON CARA	\$1,066.15
250713	R	Friday, March 31, 2017	BEARELIZ	BEARY ELIZABETH	\$878.19

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150714	R	Friday, March 31, 2017	BECKCARO	BECKETT CAROLYN J.	\$1,063.68
150715	R	Friday, March 31, 2017	BLONBREN	BLONDIN BRENDA S.	\$991.81
150716	R	Friday, March 31, 2017	DAYSAND	DAY SANDRA K.	\$913.67
150717	R	Friday, March 31, 2017	DEVOMART	DEVORE MARTHA JANE	\$1,002.51
150718	R	Friday, March 31, 2017	DOTSLESL	DOTSON LESLIE RENEE	\$896.38
150719	R	Friday, March 31, 2017	DYEBREN	DYE BRENDA D.	\$925.13
150720	R	Friday, March 31, 2017	FORDTAMM	FORDYCE TAMMY L.	\$1,024.95
150721	R	Friday, March 31, 2017	GARRDIAN	GARRETT DIANA KAY	\$1,035.35
150722	R	Friday, March 31, 2017	GIVEPENN	GIVENS PENNY G.	\$1,020.26
150723	R	Friday, March 31, 2017	JOHNBARB	JOHNSTON BARBARA A.	\$1,066.19
150724	R	Friday, March 31, 2017	JORDPATR	JORDAN PATRICIA D.	\$358.96
150725	R	Friday, March 31, 2017	MCBRRUTH	MCBRIDE RUTH A.	\$1,058.51
150726	R	Friday, March 31, 2017	RHODMARK	RHODES MARK D.	\$1,462.77
150727	R	Friday, March 31, 2017	ROSSMELO	ROSS MELODY L.	\$1,112.74
150728	R	Friday, March 31, 2017	SCHUDENI	SCHUCK DENISE E.	\$1,077.14
150729	R	Friday, March 31, 2017	SHRISAMM	SHRIVER SAMMATHA A.	\$1,049.40
150730	R	Friday, March 31, 2017	BATTDANY	BATTON DANYELLE F.	\$750.58
150731	R	Friday, March 31, 2017	BEESJANE	BEESON JANET C.	\$712.45
150732	R	Friday, March 31, 2017	ELROMARJ	ELROD MARJORIE D.	\$836.84
150733	R	Friday, March 31, 2017	JACKDEBO	JACKS DEBORAH KAY	\$837.90
150734	R	Friday, March 31, 2017	KAUFDENI	KAUFMAN DENISE A.	\$842.92
150735	R	Friday, March 31, 2017	LEACAMY	LEACH AMY S.	\$767.07
150736	R	Friday, March 31, 2017	OCONMONA	O'CONNOR MONA L	\$268.33
150737	R	Friday, March 31, 2017	RIDGCELE	RIDGWAY CELESTE A.	\$402.44
150738	R	Friday, March 31, 2017	ROCKMICH	ROCKHOLD MICHELE LYNN	\$1,169.50
150739	R	Friday, March 31, 2017	WALTTERE	WALTERS TERESA G.	\$924.33
150740	R	Friday, March 31, 2017	ADKIAMAN	ADKINS AMANDA J.	\$703.40
150741	R	Friday, March 31, 2017	BALOMARY	BALOG MARY JANE	\$932.79
150742	R	Friday, March 31, 2017	BLACSTEP	BLACK STEPHEN E.	\$1,748.96
150743	R	Friday, March 31, 2017	EDDYMARY	EDDY MARY J.	\$740.52
150744	R	Friday, March 31, 2017	FLORMARS	FLORENCE MARSHA K.	\$785.85
150745	R	Friday, March 31, 2017	HUGGTRAC	HUGGINS TRACIE M.	\$808.06
150746	R	Friday, March 31, 2017	LOUGMEAG	LOUGH MEAGAN N.	\$983.17
150747	R	Friday, March 31, 2017	MACEJEFF	MACE JEFFREY S.	\$581.95
150748	R	Friday, March 31, 2017	MERCSTAC	MERCER STACIE D.	\$774.08

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150749	R	Friday, March 31, 2017	MOORANGE	MOORE ANGELA D.	\$753.77
150750	R	Friday, March 31, 2017	SAMSJULI	SAMS JULIA ANN	\$984.09
150751	R	Friday, March 31, 2017	STEPSTEV	STEPHENS STEVEN A.	\$1,315.86
150752	R	Friday, March 31, 2017	TRANDEID	TRANQUILL DEIDRA	\$880.89
150753	R	Friday, March 31, 2017	BAUERACH	BAUERBACH RACHEL J.	\$785.20
150754	R	Friday, March 31, 2017	BOYLJODI	BOYLEN JODIE	\$1,809.10
150755	R	Friday, March 31, 2017	GUICRHEA	GUICE RHEA LYNN	\$510.82
150756	R	Friday, March 31, 2017	HUDSCATH	HUDSON CATHERINE BLAIRE	\$1,632.35
150757	R	Friday, March 31, 2017	KIGETIFF	KIGER TIFFANY F.	\$1,044.77
150758	R	Friday, March 31, 2017	LEFEPATR	LEFEBURE PATRICK O.	\$2,797.41
150759	R	Friday, March 31, 2017	LEWIA	LEWIS A. RACHEL	\$993.15
150760	R	Friday, March 31, 2017	MARTEMIL	MARTIN EMILY M.	\$1,528.43
150761	R	Friday, March 31, 2017	MEEKKAYL	MEEKS KAYLA B.	\$394.53
150762	R	Friday, March 31, 2017	REEDMEGA	REEDER MEGAN N.	\$816.66
150763	R	Friday, March 31, 2017	RYDEDEBR	RYDER DEBRA K.	\$1,062.35
150764	R	Friday, March 31, 2017	SKOGRUSS	SKOGSTAD RUSSELL J.	\$1,425.58
150765	R	Friday, March 31, 2017	SMITKYLA	SMITH KYLA L.	\$948.16
150766	R	Friday, March 31, 2017	SNODLORA	SNODGRASS LORA B.	\$1,846.98
150767	R	Friday, March 31, 2017	STAMEMIL	STAMPER EMILY E.	\$1,463.39
150768	R	Friday, March 31, 2017	UNDEMEGA	UNDERWOOD MEGAN E.	\$1,649.44
150769	R	Friday, March 31, 2017	WOLFJERE	WOLFE JEREMY B.	\$1,847.00
150770	R	Friday, March 31, 2017	COLEG	COLE G. MICHELL	\$518.06
150771	R	Friday, March 31, 2017	EDELSARA	EDELEN SARAH J	\$969.33
150772	R	Friday, March 31, 2017	FLEASTAC	FLEAK STACEY LYNN	\$773.21
150773	R	Friday, March 31, 2017	GRIMDONA	GRIMM DONALD M.	\$1,484.95
150774	R	Friday, March 31, 2017	NOHEDAVI	NOHE DAVID C.	\$1,488.47
150775	R	Friday, March 31, 2017	STEPSAND	STEPHENS SANDRA K.	\$769.66
150776	R	Friday, March 31, 2017	COTTLARR	COTTRELL LARRY DEAN	\$1,514.45
150777	R	Friday, March 31, 2017	DAWKKENN	DAWKINS KENNETH PAUL	\$689.97
150778	R	Friday, March 31, 2017	DEGRKARE	DEGRAEF KAREN SUE	\$771.86
150779	R	Friday, March 31, 2017	HARTANDR	HARTLEBEN ANDREW P.	\$1,557.44
150780	R	Friday, March 31, 2017	MCATCONN	MCATEE CONNIE L	\$833.00
150781	R	Friday, March 31, 2017	MCINRAYM	MCINTIRE RAYMOND JUNIOR	\$997.21
150782	R	Friday, March 31, 2017	MURRTERE	MURRAY TERESA A.	\$739.43
150783	R	Friday, March 31, 2017	RADESTEV	RADER STEVE E.	\$784.78

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150784	R	Friday, March 31, 2017	TENNKEVI	TENNANT KEVIN D.	\$1,004.43
150785	R	Friday, March 31, 2017	BRADRISH	BRADFORD RISHA LYNN	\$808.56
150786	R	Friday, March 31, 2017	SHAWLIND	SHAWVER LINDSEY A	\$736.70
150787	R	Friday, March 31, 2017	BUNNRUSS	BUNNER RUSSELL W.	\$811.03
150788	R	Friday, March 31, 2017	JONEJOHN	JONES II JOHN DAVID	\$1,122.02
150789	R	Friday, March 31, 2017	KUCZTHOM	KUCZKO THOMAS M.	\$607.66
150790	R	Friday, March 31, 2017	MCKNCASE	MCKNIGHT CASEY D.	\$993.05
150791	R	Friday, March 31, 2017	SWIGMELV	SWIGER MELVIN L.	\$1,497.24
150792	R	Friday, March 31, 2017	TRAVSTEV	TRAVIS STEVEN W.	\$943.67
150793	R	Friday, March 31, 2017	ALLEJOHN	ALLEN JOHN C.	\$491.81
150794	R	Friday, March 31, 2017	ALLEPEGG	ALLEN PEGGY SUE	\$1,050.44
150795	R	Friday, March 31, 2017	ALLETIMO	ALLEN TIMOTHY L.	\$976.55
150796	R	Friday, March 31, 2017	BLATWILL	BLATT WILLIAM ANTHONY	\$1,502.70
150797	R	Friday, March 31, 2017	BROGGREGI	BROGDON GREGORY SCOTT	\$1,017.37
150798	R	Friday, March 31, 2017	BUSSDAVI	BUSSEY DAVID	\$1,138.06
150799	R	Friday, March 31, 2017	COCHMICH	COCHRAN MICHAEL L.	\$1,635.64
150800	R	Friday, March 31, 2017	CROSDERE	CROSS DEREK B.	\$1,119.96
150801	R	Friday, March 31, 2017	DEVORICK	DEVORE RICKY J.	\$469.77
150802	R	Friday, March 31, 2017	EATOMICH	EATON MICHAEL W.	\$220.72
150803	R	Friday, March 31, 2017	FOXGEOR	FOX GEORGE B.	\$435.64
150804	R	Friday, March 31, 2017	GEORRICH	GEORGE RICHARD A.	\$1,233.88
150805	R	Friday, March 31, 2017	HAMRJEFF	HAMRIC JEFFREY K.	\$1,365.12
150806	R	Friday, March 31, 2017	HOFMWALT	HOFMANN WALTER E.	\$164.20
150807	R	Friday, March 31, 2017	HUPPMATT	HUPP MATTHEW C.	\$1,098.33
150808	R	Friday, March 31, 2017	JACKFRED	JACKSON FREDERICK L.	\$654.83
150809	R	Friday, March 31, 2017	KEARLARR	KEARNS LARRY DEAN	\$930.70
150810	R	Friday, March 31, 2017	KIDDJEFF	KIDDER II JEFFREY S.	\$1,083.39
150811	R	Friday, March 31, 2017	KOCHHANS	KOCHERSPERGER HANS RANDALL	\$1,210.11
150812	R	Friday, March 31, 2017	LANDWILL	LANDERS WILLIAM M.	\$612.58
150813	R	Friday, March 31, 2017	LAYTEDWA	LAYTON EDWARD J.	\$879.90
150814	R	Friday, March 31, 2017	MARLYTLE	MARLOW TYLER D.	\$1,252.00
150815	R	Friday, March 31, 2017	MATHDELL	MATHENY DELLA DESIREE	\$1,038.54
150816	R	Friday, March 31, 2017	MCCLCODY	MCCLUNG CODY L.	\$1,086.42
150817	R	Friday, March 31, 2017	MICHEVAN	MICHAEL EVAN G.	\$931.32
150818	R	Friday, March 31, 2017	MODESHAN	MODESITT SHANA L.	\$448.00

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150819	R	Friday, March 31, 2017	ONGCHRI	ONG CHRISTIAN R.	\$893.24
150820	R	Friday, March 31, 2017	PICKBRET	PICKENS BRETT A.	\$1,109.88
150821	R	Friday, March 31, 2017	RITCMICH	RITCHIE MICHAEL B	\$1,545.66
150822	R	Friday, March 31, 2017	SHRIANDR	SHRIVER ANDREW C.	\$1,145.09
150823	R	Friday, March 31, 2017	SIMSROBE	SIMS ROBERT GENE	\$1,432.28
150824	R	Friday, March 31, 2017	STEPBRAD	STEPHENS BRADY D.	\$235.38
150825	R	Friday, March 31, 2017	SWIGBRIA	SWIGER BRIAN A.	\$1,093.22
150826	R	Friday, March 31, 2017	TENNDAVI	TENNANT DAVID L.	\$801.09
150827	R	Friday, March 31, 2017	THORCHAR	THORNTON CHARLES B.	\$476.23
150828	R	Friday, March 31, 2017	WADETERE	WADE TERESA JEAN	\$843.99
150829	R	Friday, March 31, 2017	WALDCAMI	WALDRON CAMILLE S.	\$1,073.48
150830	R	Friday, March 31, 2017	WALKZACH	WALKER ZACHARIAH M.	\$1,229.36
150831	R	Friday, March 31, 2017	WETZJOHN	WETZEL JOHN CALEB	\$1,245.00
150832	R	Friday, March 31, 2017	WINDRYAN	WINDLAND RYAN D.	\$1,323.44
150833	R	Friday, March 31, 2017	YONARONA	YONALEY RONALD L.	\$702.57
150834	R	Friday, March 31, 2017	BURDAPRI	BURDETTE APRIL D.	\$894.10
150835	R	Friday, March 31, 2017	MERCSTEV	MERCER STEVEN E.	\$638.08
150836	R	Friday, March 31, 2017	SAMSCURT	SAMS JR CURTIS M	\$101.93
150837	R	Friday, March 31, 2017	BEATPATR	BEATY PATRICK A	\$818.16
150838	R	Friday, March 31, 2017	BOLEDONA	BOLEY JR DONALD	\$645.46
150839	R	Friday, March 31, 2017	BROGGREG	BROGDON II GREGORY S	\$849.62
150840	R	Friday, March 31, 2017	CRAVDANA	CRAVEN DANA J.	\$776.94
150841	R	Friday, March 31, 2017	FORDDANI	FORDYCE DANIELLE D.	\$864.80
150842	R	Friday, March 31, 2017	HARRMARK	HARRIS MARK C.	\$968.93
150843	R	Friday, March 31, 2017	HEFNKRIS	HEFNER KRISTOFER LEE	\$966.53
150844	R	Friday, March 31, 2017	JACOJEFF	JACOBY JEFFREY S.	\$743.46
150845	R	Friday, March 31, 2017	MYERLEE	MYERS LEE G.	\$754.14
150846	R	Friday, March 31, 2017	PRUNJASO	PRUNTY JASON L.	\$774.67
150847	R	Friday, March 31, 2017	SMITJONA	SMITH JONATHAN P.	\$829.54
150848	R	Friday, March 31, 2017	SOMEBRIA	SOMERVILLE BRIAN L.	\$899.74
150849	R	Friday, March 31, 2017	WILLAMBE	WILLIS AMBER C.	\$776.27
150850	R	Friday, March 31, 2017	ALLETHOM	ALLEN JR. THOMAS L.	\$632.04
150851	R	Friday, March 31, 2017	FARNSARA	FARNSWORTH SARAH JANE	\$641.93
150852	R	Friday, March 31, 2017	JOYDAVI	JOY JR DAVID LEE	\$859.64
150853	R	Friday, March 31, 2017	RADEBRIA	RADER BRIAN E.	\$902.07

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250854	R	Friday, March 31, 2017	STAACHEL	STAATS CHELCIE S.	\$626.16
250855	R	Friday, March 31, 2017	SHOOWILL	SHOOK WILLIAM M.	\$1,259.86
250856	R	Friday, March 31, 2017	ARNOJAME	ARNOLD JAMES R.	\$848.29
250857	R	Friday, March 31, 2017	BOWMDONN	BOWMAN DONNA M.	\$771.46
250858	R	Friday, March 31, 2017	DOTSTHOM	DOTSON THOMAS E.	\$1,009.16
250859	R	Friday, March 31, 2017	FLEECARL	FLEENOR CARL AARON	\$1,361.55
250860	R	Friday, March 31, 2017	HOCKRUSS	HOCKENBERRY RUSSELL W.	\$1,256.13
250861	R	Friday, March 31, 2017	JEFFMARY	JEFFERS MARY BETH	\$974.06
250862	R	Friday, March 31, 2017	JOHNAUST	JOHNSON AUSTIN W.	\$895.40
250863	R	Friday, March 31, 2017	JONEDUAN	JONES DUANE EARL	\$1,269.63
250864	R	Friday, March 31, 2017	KERNTERE	KERNS TERESA S.	\$1,158.92
250865	R	Friday, March 31, 2017	KUHLBARB	KUHL BARBARA L.	\$1,128.37
250866	R	Friday, March 31, 2017	KUHLJASO	KUHL JASON A.	\$1,180.38
250867	R	Friday, March 31, 2017	LAYTSTAC	LAYTON STACIE A.	\$622.81
250868	R	Friday, March 31, 2017	MATHDUST	MATHENY DUSTIN S.	\$1,199.11
250869	R	Friday, March 31, 2017	MCDOBRAN	MCDONALD BRANDYN J.	\$1,077.27
250870	R	Friday, March 31, 2017	MERCROBE	MERCER ROBERT E.	\$986.16
250871	R	Friday, March 31, 2017	MOORDOUG	MOORE DOUGLAS I.	\$1,340.10
250872	R	Friday, March 31, 2017	MORRSHIR	MORRIS SHIRLEY GILCHRIST	\$985.26
250873	R	Friday, March 31, 2017	MURPJILL	MURPHY JILLIAN L.	\$1,177.19
250874	R	Friday, March 31, 2017	NOKLADRI	NOKLEBY ADRIEN J.	\$1,075.53
250875	R	Friday, March 31, 2017	PARRDANI	PARRISH DANIELLE	\$1,523.07
250876	R	Friday, March 31, 2017	RIFFWILL	RIFFLE WILLIAM H.	\$1,268.54
250877	R	Friday, March 31, 2017	SHINCHEL	SHINGLETON CHELSEA N.	\$1,024.76
250878	R	Friday, March 31, 2017	SMITPATR	SMITH PATRICK K.	\$956.62
250879	R	Friday, March 31, 2017	STALSARA	STALNAKER SARA S.	\$1,132.35
250880	R	Friday, March 31, 2017	TAYLMEGA	TAYLOR MEGAN E	\$1,264.26
250881	R	Friday, March 31, 2017	TENNDEBO	TENNANT DEBORAH A.	\$1,155.10
250882	R	Friday, March 31, 2017	WHITCHRI	WHITED CHRISTINA L.	\$714.77
250883	R	Friday, March 31, 2017	ADAMSHER	ADAMS SHERRY L.	\$837.17
250884	R	Friday, March 31, 2017	BUNNTRAV	BUNNER TRAVIS N.	\$867.51
250885	R	Friday, March 31, 2017	CHURAMY	CHURCH AMY SPENCER	\$1,252.60
250886	R	Friday, March 31, 2017	COBBSAMA	COBB SAMANTHA M.	\$655.79
250887	R	Friday, March 31, 2017	DELAJEFF	DELANCEY JEFFREY M.	\$813.44
250888	R	Friday, March 31, 2017	EASTAMY	EASTHOM AMY JEANNETTE	\$1,004.67

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250889	R	Friday, March 31, 2017	ESCAHERN	ESCANDON HERNANDO	\$1,536.35
250890	R	Friday, March 31, 2017	GREAPRIS	GREATHOUSE PRISCILLA R	\$534.48
250891	R	Friday, March 31, 2017	LEMLLIND	LEMLEY LINDY ROCHELLE	\$804.23
250892	R	Friday, March 31, 2017	LEMONICO	LEMON NICOLE B.	\$913.95
250893	R	Friday, March 31, 2017	LYNCPATR	LYNCH PATRICA R.	\$689.19
250894	R	Friday, March 31, 2017	MCBRSHEI	MCBRIDE SHEILA M.	\$475.72
250895	R	Friday, March 31, 2017	PAXTHEAT	PAXTON HEATHER L.	\$1,253.00
250896	R	Friday, March 31, 2017	PICCJORU	PICCIANO JORUN K	\$811.73
250897	R	Friday, March 31, 2017	PRESKELS	PRESTON KELSEY A.	\$980.17
250898	R	Friday, March 31, 2017	ROMIWEND	ROMINE WENDY LYN	\$955.96
250899	R	Friday, March 31, 2017	RUTTJAME	RUTTER JAMES BROCK	\$798.64
250900	R	Friday, March 31, 2017	SINGJANA	SINGER-DOWLER JANA L.	\$1,490.42
250901	R	Friday, March 31, 2017	TOWNKEVI	TOWNSEND JR. KEVIN A.	\$616.12
250902	R	Friday, March 31, 2017	WESTCHAS	WEST CHASITY D.	\$316.77
250903	R	Friday, March 31, 2017	WISESHER	WISE SHERRY L.	\$1,091.73
250904	R	Friday, March 31, 2017	CROSJERE	CROSS JEREMY W.	\$1,502.54
Total Net Pay					215,334.88

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<u>State</u>	<u>State Gross</u>	<u>State W/H</u>
OH	<u>16,685.21</u>	<u>337.82</u>
WV	<u>281,589.26</u>	<u>11,822.51</u>
Grand Total:	<u><u>298,274.47</u></u>	<u><u>12,160.33</u></u>