

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

#1 COURT SQUARE, SUITE 203
PARKERSBURG, WV 26101

IN RE: MINUTES OF MEETING HELD
THURSDAY, NOVEMBER 15, 2018

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.

Katie Kelly took her oath of office as a Humane Officer for the Humane Society of Parkersburg.

AGENDA AND DISCUSSION ITEMS

Having no scheduled appointments or business to attend to, the County Commission adjourned at 10:30 A.M.

ORDERS APPROVED AND ATTACHED TO THESE MINUTES

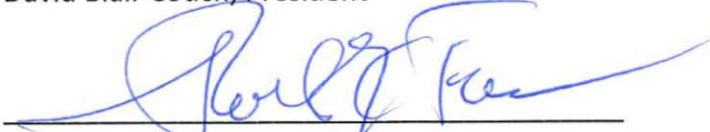
M/4028 and M/4029

APPROVED:

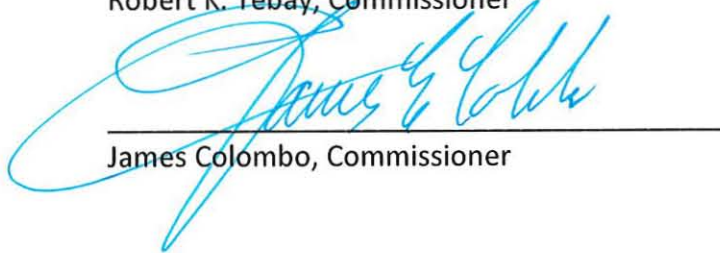
THE COUNTY COMMISSION OF WOOD COUNTY

A blue ink signature of David Blair Couch, written in a cursive style.

David Blair Couch, President

A blue ink signature of Robert K. Tebay, written in a cursive style.

Robert K. Tebay, Commissioner

A blue ink signature of James Colombo, written in a cursive style.

James Colombo, Commissioner

To listen to this meeting, please refer to DVD labeled November 15, 2018.

Wood County Commission Meeting
Held November 15, 2018

Please Print

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Wood County Commission
Agenda

11/15/2018

1 Court Square, Suite 203
Parkersburg, WV 26101

9:30 A.M.	Consider appointments for the Wood County Development Authority	
	Administrator's Report	Marty Seuffer, 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

NOVEMBER 15, 2018

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION AUTHORIZED DAVID BLAIR COUCH TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE VICTIMS OF CRIME ASSISTANCE GRANT NUMBER 16-VA-114. SAID REQUEST IS IN THE AMOUNT OF \$2,407.50

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, on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Victims of Crime Assistance Grant Number 16-VA-114. The Request for Reimbursement is in the amount of two thousand four hundred seven dollars and fifty cents (\$2,407.50) for the month of October, 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.

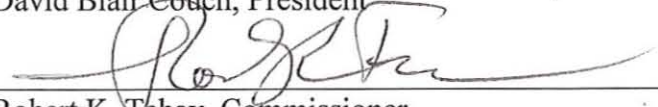
Documentation pertaining to the Victims of Crime Advocate Grant is on file in the Office of the County Administrator.

APPROVED:

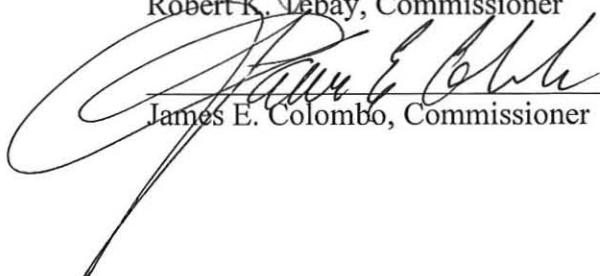
THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Robert K. Tebay, Commissioner



James E. Colombo, Commissioner

M/4028

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 #:	16-VA-114
	FEIN#:	556 000 417
Funds are hereby requested to cover expenditures FROM: 10/1/18 TO: 10/31/18		

PROJECT CASH EXPENDITURES

CATEGORY	AMOUNT
Personnel/Contractual	\$5,912.79
Travel/Training	
Space	
Other	
TOTAL	\$5,912.79

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: David Blair Couch, President
 TYPED NAME & TITLE


 SIGNATURE

11/15/18
 DATE

(Authorized Official or Grant Financial Officer ONLY)

DJCS USE ONLY	
ADMINISTRATIVE APPROVAL: This request is approved in the amount of \$ _____ Initials Date Pursuant to the authority vested in me, I certify that this request is correct and proper for payment. _____ Date _____ Program Accountant	

Mark Rhodes
 Wood County 03:10:20 PM
 Instrument No 8806260
 Date Recorded 11/15/2018
 Document Type 000
 Pages Recorded 2
 Book-Page 79-25

NOVEMBER 15, 2018

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION AUTHORIZED DAVID BLAIR COUCH TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE COMMUNITY CORRECTIONS GRANT NUMBER 19-CC-26. SAID REQUEST IS IN THE AMOUNT OF \$31,278.03

ORDER

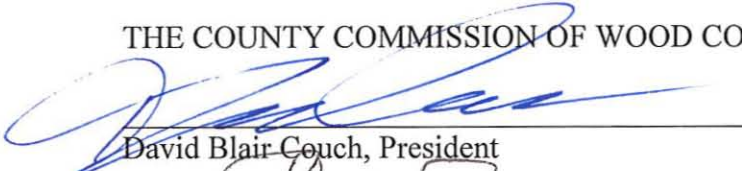
On this date, the County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by James E. Colombo and made unanimous by David Blair Couch, did hereby AUTHORIZE David Blair Couch, on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Community Corrections Grant Number 19-CC-26. The Request for Reimbursement is in the amount of thirty-one thousand two hundred seventy-eight dollars and three cents (\$31,278.03) for the month of October, 2016. Along with the Request for Reimbursement Form, a Financial Recap Page, Project Financial Report, Time Sheets for the employees of the Wood County Day Report Center, and the Monthly Progress Reports have been submitted.

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

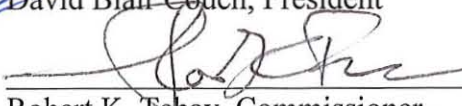
Documentation pertaining to the Victims of Crime Advocate Grant is on file in the Office of the County Administrator.

APPROVED:

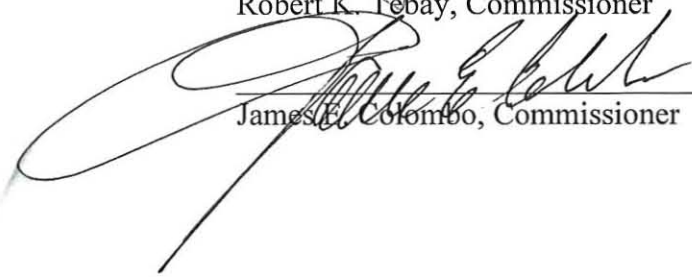
THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Robert K. Tebay, Commissioner



James E. Colombo, Commissioner

M/4029

WEST VIRGINIA
Division of Criminal Justice Services

**Request for
Reimbursement**

RECEIVED
(For DCJS Use Only)

Subgrantee: Wood County Commission

Address: One Court Square, Suite 203
Parkersburg, WV 26101

Project #: 19-CC-26

FEIN#: 556 000 417

Funds are hereby requested to cover expenditures
FROM: 10/1/18 TO: 10/31/18

PROJECT CASH EXPENDITURES

CATEGORY	AMOUNT
Personnel/Contractual	\$31,278.03
Travel/Training	-0-
Space	-0-
Other	-0-
Equipment	-0-
TOTAL	\$31,278.03

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: David Blair Couch, President, Wood County Commission
TYPED NAME & TITLE

(Authorized Official or Grant Financial Officer ONLY)


SIGNATURE

11/15/18
DATE

DCJS USE ONLY

ADMINISTRATIVE APPROVAL:

This request is approved in the amount of \$ _____
Initials _____ Date _____

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

Date

Program Accountant

Mark Rhodes
Wood County 03:08:47 PM
Instrument No 9806259
Date Recorded 11/15/2018
Document Type 000
Pages Recorded 2
Book-Page 75-23



P.O. Box 392, Parkersburg, WV 26102 304.422.5541 hsop.org

November 14, 2018

Wood County Commission:

Katie Kelly joined the Humane Society of Parkersburg as Executive Director/Shelter Manager on October 15, 2018. I, Jenny Henderson, former Executive Director, authorize her to be sworn in as a Humane Officer for Wood County, WV.

Sincerely,

Jenny Henderson
Former Executive Director
Administrative Assistant
Humane Society of Parkersburg

Mark Rhodes
Wood County 03:10:20 PM
Instrument No 8806260
Date Recorded 11/15/2018
Document Type 000
Pages Recorded 2
Book-Page 75-23

ALMOST HOME



P.O. Box 392, Parkersburg, WV 26102 304.422.5541 hsop.org

November 15, 2018

Wood County Commission:

Jeffrey McCrady is no longer employed with the Humane Society of Parkersburg and will no longer be an acting Humane Officer for Wood County, WV.

Sincerely,

Katie Kelly, Executive Director
Humane Society of Parkersburg

Mark Rhodes
WOOD County 03:11:58 PM
Instrument No 8806261
Date Recorded 11/15/2018
Document Type COU
Pages Recorded 1
Book-Page 75-23

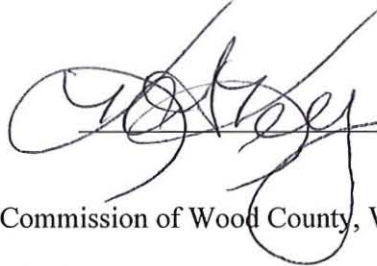
ALMOST HOME

STATE OF WEST VIRGINIA
COUNTY OF WOOD

}

TO -WIT:

I, Katie Kelly, 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 Humane Officer 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
15th day of November, 2018.


County Commission of Wood County

Mark Rhodes
WOOD County 03:13:14 PM
Instrument No 8806262
Date Recorded 11/15/2018
Document Type COO
Pages Recorded 1
Book-Page 75-23

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1115	UNITED NB	UNITED BANK LOAN PROCESSING CENTER	REGULAR	11/07/2018	4,411.82	
COAL SEVERANCE TAX Bank Id 201 Totals					4,411.82	
Report Totals					307,039.90	

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
7052	ENGLEFIELD	ENGLEFIELD OIL COMPANY	REGULAR	11/07/2018	67.16	
7053	MONPOWER	MON POWER	REGULAR	11/07/2018	1,232.22	
7054	MOUNTAINEERC	MOUNTAINEER GAS COMPANY	REGULAR	11/07/2018	48.78	
7055	SPENCER W	CITY OF SPENCER WATERWORKS	REGULAR	11/07/2018	29.08	
7056	WV DHHR-P	WV DHHR	REGULAR	11/07/2018	60.00	
7057	WVDTL	WV DRUG TESTING LABORATORIES. INC	REGULAR	11/07/2018	50,512.35	
COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals					51,949.59	

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
7272	ENGLEFIELD	ENGLEFIELD OIL COMPANY	REGULAR	11/07/2018	515.33	
7273	MODEBRAN	MODESITT BRANDY L	REGULAR	11/07/2018	90.31	
7274	NETRANOM	NETRANOM.COM	REGULAR	11/07/2018	142.50	
7275	PUREWATER	PURE WATER PARTNERS	REGULAR	11/07/2018	58.00	
E-911 FUND Bank Id 107 Totals					806.14	

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
166763	PMARATHON	PARKERSBURG NEWS & SENTINEL	REGULAR	11/07/2018	194.73	
166764	PUREWATER	PURE WATER PARTNERS	REGULAR	11/07/2018	65.00	
166765	RICOH	RICOH USA INC	REGULAR	11/07/2018	237.56	
166766	ROSSMELO	ROSS MELODY L.	REGULAR	11/07/2018	66.87	
166767	S W RESOU	S W RESOURCES	REGULAR	11/07/2018	14,730.28	
166768	SHAWLIND	SHAWVER LINDSEY A	REGULAR	11/07/2018	284.89	
166769	SHI	SHI INTERNATIONAL CORP.	REGULAR	11/07/2018	4,850.00	
166770	SMITH JODI	JODI SMITH	REGULAR	11/07/2018	145.70	
166771	SMOOT	SMOOT THEATER	REGULAR	11/07/2018	1,129.44	
166772	TOWN	TOWN SQUARE PARKING	REGULAR	11/07/2018	264.00	
166773	USBANKEQUIP	US BANK EQUIPMENT FINANCE	REGULAR	11/07/2018	455.00	
166774	VERIZONW	VERIZON WIRELESS	REGULAR	11/07/2018	313.28	
166775	VETERAN	VETERANS MUSEUM OF MID OHIO VALLEY	REGULAR	11/07/2018	428.41	
166776	VISION	VISION SERVICE PLAN (WV)	REGULAR	11/07/2018	3,344.34	
166777	WATERBOY	WATERBOY LLC	REGULAR	11/07/2018	22.00	
166778	WOOD CO H	WOOD COUNTY HISTORICAL & PRESERVATION	REGULAR	11/07/2018	194.73	
166779	WOOD CO P	WOOD COUNTY PARKS & REC. COMM.(MOUNTWOOD PARK)	REGULAR	11/07/2018	14,020.59	
166780	WVIF&EXP	WV INTERSTATE FAIR & EXP	REGULAR	11/07/2018	1,464.37	
166781	LIFE	DEARBORN NATIONAL	REGULAR	11/07/2018	122.40	

GENERAL FUND Bank Id 101 Totals

246,152.47

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
2740	WV DEPUTY	WV DEPUTY SHERIFF'S RETIREMENT	REGULAR	11/07/2018	32,552.55	
2741	WV RETIRE	WV PUBLIC EMP RETIREMENT	REGULAR	11/07/2018	75,446.24	
2742	DENTAL	RENAISSANCE	REGULAR	11/07/2018	1,000.45	
2743	DENTAL	RENAISSANCE	REGULAR	11/07/2018	1,748.50	
166742	ACTOR	THE ACTORS GUILD OF PARKERSBURG	REGULAR	11/07/2018	389.46	
166743	ARTSBRIDG	ARTSBRIDGE	REGULAR	11/07/2018	778.92	
166744	BELL HOME	BELLEVILLE HOMECOMING	REGULAR	11/07/2018	295.99	
166745	BHFI	BLENNERHASSETT HISTORICAL FOUNDATION INC	REGULAR	11/07/2018	194.73	
166746	CRUM G	GWEN CRUM	REGULAR	11/07/2018	134.01	
166747	DISH	DISH NETWORK	REGULAR	11/07/2018	102.94	
166748	DOMINIONH	DOMINION HOPE	REGULAR	11/07/2018	952.88	
166749	ENGLEFIELD	ENGLEFIELD OIL COMPANY	REGULAR	11/07/2018	23,979.26	
166750	GLACIER	GLACIER MOUNTAIN BOTTLED WATER	REGULAR	11/07/2018	26.00	
166751	GRAINGER	GRAINGER	REGULAR	11/07/2018	893.06	
166752	HARDMANS SPEI	HARDMAN'S OF SPENCER	REGULAR	11/07/2018	33.44	
166753	IN-SYNCH	IN-SYNCH SYSTEMS	REGULAR	11/07/2018	22,150.00	
166754	JULIA-ANN	JULIA-ANN SQUARE HISTORICAL COMM. ASSOC.	REGULAR	11/07/2018	389.46	
166755	LEXIS	LEXIS NEXIS	REGULAR	11/07/2018	157.10	
166756	LIFE	DEARBORN NATIONAL	REGULAR	11/07/2018	1,158.04	
166757	LOWES	LOWE'S COMPANIES, INC.	REGULAR	11/07/2018	322.55	
166758	ODEPOT	OFFICE DEPOT	REGULAR	11/07/2018	25.19	
166759	OIL	OIL AND GAS MUSEUM	REGULAR	11/07/2018	584.19	
166760	P-ART	PARKERSBURG ART CENTER	REGULAR	11/07/2018	584.19	
166761	P-HOMECOM	PARKERSBURG HOMECOMING	REGULAR	11/07/2018	973.65	
166762	P-WCVCB	PARKERSBURG/WOOD COUNTY CONVENTION &	REGULAR	11/07/2018	38,946.08	

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
167182	RADABAUGH	MARCIA RADABAUGH	REGULAR	11/08/2018	20.00	
167183	ROBINSONJ	JUDITH ROBINSON	REGULAR	11/08/2018	200.00	
167184	SAMSMARLI	MARLIN SAMS	REGULAR	11/08/2018	200.00	
167185	SMITPHILL	PHILLIP SMITH	REGULAR	11/08/2018	200.00	
167186	SOMERVILL	BARBARA ANN SOMERVILLE	REGULAR	11/08/2018	200.00	
167187	STIFFDANA	DANA STIFFLER	REGULAR	11/08/2018	200.00	
167188	SUTPHINGA	GARY SUTPHIN	REGULAR	11/08/2018	210.00	
167189	THOMPSONP	PATTY JO THOMPSON	REGULAR	11/08/2018	200.00	
167190	WETZELJUD	JUDY WETZEL	REGULAR	11/08/2018	200.00	
GENERAL FUND Bank Id 101 Totals					74,734.26	
Report Totals					74,734.26	

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
167132	WEBSJENN	JENNIFER WEBSTER	REGULAR	11/08/2018	235.70	
167133	WEISPATS	PATSY WEISS	REGULAR	11/08/2018	200.00	
167134	WHITDANI	DANIEL WHITE	REGULAR	11/08/2018	25.00	
167135	WHITEMMA	EMMA MARLIENNE WHITT	REGULAR	11/08/2018	200.00	
167136	WHITERIK	ERIKA WHITED	REGULAR	11/08/2018	200.00	
167137	WHITJANE	JANE WHITTINGTON	REGULAR	11/08/2018	210.00	
167138	WIGALIND	LINDA WIGAL	REGULAR	11/08/2018	200.00	
167139	WILSDARL	DARL WILSON	REGULAR	11/08/2018	200.00	
167140	WITHMARY	MARY WITHROW	REGULAR	11/08/2018	210.00	
167141	WOODNORM	NORMA WOODS	REGULAR	11/08/2018	200.00	
167142	WOOLKATH	KATHERINE WOOLLARD	REGULAR	11/08/2018	200.00	
167143	WOOLRAND	RANDALL WOOLLARD	REGULAR	11/08/2018	234.63	
167144	ANDEJENN1	JENNIFER ANDERSON	REGULAR	11/08/2018	238.38	
167145	ARMSTRONG	LEWIS ARMSTRONG	REGULAR	11/08/2018	200.00	
167146	ARNOBETT1	BETTY ARNOLD	REGULAR	11/08/2018	40.00	
167147	ARNOBETTY	BETTY ARNOLD	REGULAR	11/08/2018	240.52	
167148	ATKIJARRE	JARRETT ATKINSON	REGULAR	11/08/2018	236.77	
167149	BAKERFRED	FREDERICK MICHAEL BAKER	REGULAR	11/08/2018	210.00	
167150	BALLJOANN	JOANN BALL	REGULAR	11/08/2018	200.00	
167151	BEARSEALI	ALISON BEARSE	REGULAR	11/08/2018	233.35	
167152	BRADYERIK	ERIKA BRADY	REGULAR	11/08/2018	200.00	
167153	BROWNTERR	TERRY BROWN	REGULAR	11/08/2018	200.00	
167154	BUNNERMER	MERCEDITAS BUNNER	REGULAR	11/08/2018	210.00	
167155	BUTLMARIE	MARIE BUTLER	REGULAR	11/08/2018	20.00	
167156	CHAMPIONK	KRISTY CHAMPION	REGULAR	11/08/2018	200.00	

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
167082	SHERLUIN	LUINNA SHERWOOD	REGULAR	11/08/2018	40.00	
167083	SIEGLEN	GLEN SIEGRIST	REGULAR	11/08/2018	210.00	
167084	SIGLPHYL	PHYLIS SIGLEY	REGULAR	11/08/2018	200.00	
167085	SINEJOHN	JOHN SINES	REGULAR	11/08/2018	200.00	
167086	SINNSAND	SANDRA SINNETT	REGULAR	11/08/2018	210.00	
167087	SKEEDIAN	DIANE SKEEN	REGULAR	11/08/2018	200.00	
167088	SMIRKATH	KATHRYN J SMIRI	REGULAR	11/08/2018	229.28	
167089	SMIRSOUM	SOUMIA SMIRI	REGULAR	11/08/2018	200.00	
167090	SMITAIME	AIMEE SMITH	REGULAR	11/08/2018	20.00	
167091	SMITCHRI	CHRISTY SMITH	REGULAR	11/08/2018	243.62	
167092	SMITJEFF	JEFFREY SCOTT SMITH	REGULAR	11/08/2018	200.00	
167093	SMITRAYM	RAYMOND SMITH	REGULAR	11/08/2018	200.00	
167094	SMITSHAR	SHARON SMITH	REGULAR	11/08/2018	200.00	
167095	SMITSTEP	STEPHEN SMITH	REGULAR	11/08/2018	200.00	
167096	SNYDLIND	LINDA K SNYDER	REGULAR	11/08/2018	200.00	
167097	SOMECHRI	CHRISTINA SOMERVILLE	REGULAR	11/08/2018	200.00	
167098	SPRAJERE	JEREMY SPRADLING	REGULAR	11/08/2018	246.40	
167099	STANMARY	MARY STANLEY	REGULAR	11/08/2018	200.00	
167100	STARJANE	JANET STARCHER	REGULAR	11/08/2018	235.17	
167101	STARPEGG	PEGGY STARCHER	REGULAR	11/08/2018	200.00	
167102	STARROBE	ROBERT STARCHER	REGULAR	11/08/2018	25.00	
167103	STATRITA	RITA JOY STATES	REGULAR	11/08/2018	256.03	
167104	STEWDORF	DORFETTA E STEWART	REGULAR	11/08/2018	210.00	
167105	STEWSHAR	SHARON R STEWART	REGULAR	11/08/2018	200.00	
167106	STOCMARI	MARIJEAN STOCKWELL	REGULAR	11/08/2018	200.00	



Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
167032	MERRJONE	JONELLE MERRITT	REGULAR	11/08/2018	210.00	
167033	MICHJANE	JANET MICHELS	REGULAR	11/08/2018	200.00	
167034	MIDDDSTEP	STEPHANIE MIDDLETON	REGULAR	11/08/2018	200.00	
167035	MIDDSTEV	STEVEN MIDDLETON	REGULAR	11/08/2018	234.36	
167036	MILLCARO	CAROL MILLER	REGULAR	11/08/2018	200.00	
167037	MILLJAME	JAMES E MILLER	REGULAR	11/08/2018	20.00	
167038	MILLWAND	WANDA MILLS	REGULAR	11/08/2018	200.00	
167039	MITCBRIA	BRIAN MITCHELL	REGULAR	11/08/2018	200.00	
167040	MOLEERIK	ERIK MOLES	REGULAR	11/08/2018	80.00	
167041	MORRNORM	NORMA JANE MORRIS	REGULAR	11/08/2018	200.00	
167042	MYERTERR	TERRY MYERS	REGULAR	11/08/2018	200.00	
167043	NEWBVERN	VERNON NEWBANKS	REGULAR	11/08/2018	235.70	
167044	NEWESCOT	SCOTT NEWELL	REGULAR	11/08/2018	20.00	
167045	NICHPHIL	PHIL NICHOLSON	REGULAR	11/08/2018	210.00	
167046	NICOSTEV	STEVEN NICOLSON	REGULAR	11/08/2018	200.00	
167047	NULTCATH	CATHY NULTER	REGULAR	11/08/2018	200.00	
167048	OBRYBARB	BARBARA O'BRYON	REGULAR	11/08/2018	252.29	
167049	OROCJENN	JENNIFER OROCCHI	REGULAR	11/08/2018	227.68	
167050	PARSEDIT	EDITH PARSONS	REGULAR	11/08/2018	238.48	
167051	PATTKELL	KELLI PATTON	REGULAR	11/08/2018	200.00	
167052	PERDSHAR	SHARON PERDUE	REGULAR	11/08/2018	200.00	
167053	PETEJENN	JENNIFER PETERS	REGULAR	11/08/2018	200.00	
167054	PHILDEBR	DEBRA PHILLIPS	REGULAR	11/08/2018	25.00	
167055	PORTLOIS	LOIS PORTER	REGULAR	11/08/2018	200.00	
167056	POWECARO	CAROL POWELL	REGULAR	11/08/2018	210.00	

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
166982	KALTPATR	PATRICIA KALT	REGULAR	11/08/2018	210.00	
166983	KESTMEGA	MEGAN KESTERSON	REGULAR	11/08/2018	200.00	
166984	KIBBPATR	PATRICIA KIBBE	REGULAR	11/08/2018	40.00	
166985	KIDDKATH	KATHY KIDD	REGULAR	11/08/2018	200.00	
166986	KNAPSHER	SHERRY KNAPP	REGULAR	11/08/2018	210.00	
166987	LAKEDEID	DEIDRE LAKE	REGULAR	11/08/2018	246.40	
166988	LAMBBETT	BETTY LAMB	REGULAR	11/08/2018	200.00	
166989	LAMBVICK	VICKI LAMBERT	REGULAR	11/08/2018	210.00	
166990	LAMPBARB	BARBARA LAMP	REGULAR	11/08/2018	20.00	
166991	LAMPPAUL	PAUL LAMP	REGULAR	11/08/2018	200.00	
166992	LANTJERR	JERRY LANTZ	REGULAR	11/08/2018	210.00	
166993	LAUCDAVI	DAVID LAUCK	REGULAR	11/08/2018	253.89	
166994	LEMLJOAN	JOAN LEMLEY	REGULAR	11/08/2018	210.00	
166995	LEMODEBO	DEBORAH LEMONS	REGULAR	11/08/2018	25.00	
166996	LEONROGE	ROGER LEONARD II	REGULAR	11/08/2018	25.00	
166997	LILLELLA	ELLA LILLY	REGULAR	11/08/2018	200.00	
166998	LITTERIC	ERIC LITTLE	REGULAR	11/08/2018	200.00	
166999	LITWDENN	DENNIS LITWINOWICZ	REGULAR	11/08/2018	237.31	
167000	LOCKSHAR	SHARON LOCKHART	REGULAR	11/08/2018	25.00	
167001	LOCKSHIR	SHIRLEY R LOCKHART	REGULAR	11/08/2018	200.00	
167002	LOCKWEST	WESTLEY LOCKHART	REGULAR	11/08/2018	20.00	
167003	LOTTAIME	AIMEE LOTT	REGULAR	11/08/2018	236.56	
167004	LOUDMARI	MARIA LOUDEN	REGULAR	11/08/2018	200.00	
167005	LOUGBECK	BECKY LOUGH	REGULAR	11/08/2018	232.49	
167006	LOWEEDNA	EDNA LOWER	REGULAR	11/08/2018	210.00	

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
166932	GATEELEA	ELEANOR GATES	REGULAR	11/08/2018	210.00	
166933	GAYDCARO	CAROL GAYDAC	REGULAR	11/08/2018	200.00	
166934	GIBSTIFF	TIFFANY GIBSON	REGULAR	11/08/2018	228.53	
166935	GILLJAME	JAMES G GILLESPIE	REGULAR	11/08/2018	200.00	
166936	GILLKARE	KAREN GILLESPIE	REGULAR	11/08/2018	200.00	
166937	GOFFDEDR	DEDRA GOFF	REGULAR	11/08/2018	200.00	
166938	GREGSARA	SARAH GREGG	REGULAR	11/08/2018	200.00	
166939	GRIFEDIT	EDITH GRIFFITH	REGULAR	11/08/2018	200.00	
166940	GRIMSHAR	SHARON GRIMES	REGULAR	11/08/2018	200.00	
166941	GUTHRAND	RANDALL GUTHRIE	REGULAR	11/08/2018	25.00	
166942	GUTHSAND	SANDRA GUTHRIE	REGULAR	11/08/2018	25.00	
166943	HALFKARE	KAREN HALFHILL	REGULAR	11/08/2018	200.00	
166944	HALLBRIA	BRIAN HALL	REGULAR	11/08/2018	20.00	
166945	HALLDWIG	DWIGHT DAVID HALL	REGULAR	11/08/2018	210.00	
166946	HARDJEFF	JEFF HARDMAN	REGULAR	11/08/2018	40.00	
166947	HARRBEVE	BEVERLY HARRIS	REGULAR	11/08/2018	210.00	
166948	HAUGKEVI	KEVIN LEE HAUGHT	REGULAR	11/08/2018	40.00	
166949	HAYNLORA	LORA HAYNES	REGULAR	11/08/2018	40.00	
166950	HEADALOR	ALORA HEADLEE	REGULAR	11/08/2018	200.00	
166951	HEANKENN	KENNETH HEANEY	REGULAR	11/08/2018	233.56	
166952	HEATDONA	DONALD HEATH	REGULAR	11/08/2018	210.00	
166953	HENDANNA	ANNA M HENDERSHOT	REGULAR	11/08/2018	210.00	
166954	HESSCYNT	CYNTHIA HESS	REGULAR	11/08/2018	200.00	
166955	HEWIDEBO	DEBORAH HEWITT	REGULAR	11/08/2018	210.00	
166956	HICKDANI	DANIEL HICKMAN	REGULAR	11/08/2018	200.00	

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
166882	CUNNTHOM	THOMAS CUNNINGHAM	REGULAR	11/08/2018	200.00	
166883	CURRALAN	ALAN CURRENCE	REGULAR	11/08/2018	200.00	
166884	DALEMICH	MICHAEL DALEY	REGULAR	11/08/2018	200.00	
166885	DALEPAUL	PAULA DALEY	REGULAR	11/08/2018	210.00	
166886	DALLLIND	LINDA DALLY	REGULAR	11/08/2018	200.00	
166887	DARLSUSA	SUSAN DARLING	REGULAR	11/08/2018	200.00	
166888	DAVIJANE	JANET DAVIS	REGULAR	11/08/2018	210.00	
166889	DAVINONA	NONA DAVIS	REGULAR	11/08/2018	200.00	
166890	DAWKMARG	MARGARET DAWKINS	REGULAR	11/08/2018	200.00	
166891	DEANNANC	NANCY DEAN	REGULAR	11/08/2018	200.00	
166892	DEERRICK	RICKEY DEERE	REGULAR	11/08/2018	228.21	
166893	DIGMMELI	MELINDA DIGMAN	REGULAR	11/08/2018	244.80	
166894	DOTSDELO	DELORIS J DOTSON	REGULAR	11/08/2018	25.00	
166895	DOWLDONN	DONNA DOWLER	REGULAR	11/08/2018	200.00	
166896	DOWLFLOY	FLOYD DOWLER	REGULAR	11/08/2018	210.00	
166897	DUGACHAR	CHARLENE DUGAN	REGULAR	11/08/2018	200.00	
166898	DULAGENE	GENE DULANEY	REGULAR	11/08/2018	40.00	
166899	EAGLMARK	MARK EAGLE	REGULAR	11/08/2018	20.00	
166900	EATODEAN	DEANNA WEST	REGULAR	11/08/2018	25.00	
166901	EATOGLEN	GLENDA EATON	REGULAR	11/08/2018	200.00	
166902	ECKHEARL	EARL ECKHART	REGULAR	11/08/2018	200.00	
166903	EDWAHAYW	HAYWARD EDWARDS	REGULAR	11/08/2018	200.00	
166904	EHRELUTH	LUTHER EHRET	REGULAR	11/08/2018	200.00	
166905	ELAMMELI	MELISSA ELAM	REGULAR	11/08/2018	235.17	
166906	ELLIKIRS	KIRSTIE ELLIOTT	REGULAR	11/08/2018	200.00	

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Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
166832	BENSCELE	CELESTE BENSON	REGULAR	11/08/2018	200.00	
166833	BENTDAVI	DAVID BENTON	REGULAR	11/08/2018	200.00	
166834	BIBBDELO	DELORES BIBBEE	REGULAR	11/08/2018	200.00	
166835	BIBBRONN	RONNIE BIBBEE	REGULAR	11/08/2018	210.00	
166836	BIGLWARR	WARREN BIGLEY	REGULAR	11/08/2018	238.38	
166837	BLAIIIDAM	IDA MAE BLAIR	REGULAR	11/08/2018	200.00	
166838	BLANJORD	JORDAN BLANKENSHIP	REGULAR	11/08/2018	200.00	
166839	BLONBREN	BRENDA BLONDIN	REGULAR	11/08/2018	25.00	
166840	BOGDLOUI	LOUIS BOGDAN	REGULAR	11/08/2018	239.07	
166841	BOONROBE	ROBERTA BOONE	REGULAR	11/08/2018	200.00	
166842	BOOTBETT	BETTY BOOT	REGULAR	11/08/2018	243.73	
166843	BORRROBE	ROBERTA BURROWS	REGULAR	11/08/2018	40.00	
166844	BOSLJANE	JANET BOSLEY	REGULAR	11/08/2018	200.00	
166845	BRAGDELO	DELORES BRAGG	REGULAR	11/08/2018	200.00	
166846	BRAHMJEN	M JENOISE BRAHAM	REGULAR	11/08/2018	233.56	
166847	BRISBILL	BILL BRISENDINE	REGULAR	11/08/2018	200.00	
166848	BRODREBE	REBECCA BRODE	REGULAR	11/08/2018	242.66	
166849	BROOAPRI	APRIL BROOKS	REGULAR	11/08/2018	200.00	
166850	BROWSHEL	SHELIA R BROWN	REGULAR	11/08/2018	25.00	
166851	BROWSTEV	STEVEN BROWNING	REGULAR	11/08/2018	200.00	
166852	BRUNAMAN	AMANDA BRUNDAGE	REGULAR	11/08/2018	210.00	
166853	BRUNPATR	PATRICIA BRUNICARDI	REGULAR	11/08/2018	210.00	
166854	BUCKDEBB	DEBORAH BUCK	REGULAR	11/08/2018	200.00	
166855	BURKJANI	JANICE BURKHAMMER	REGULAR	11/08/2018	200.00	
166856	BUTCCLAR	CLARA BUTCHER	REGULAR	11/08/2018	200.00	

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Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
166782	HABEB	JENNIFER HABEB	REGULAR	11/08/2018	246.83	
166783	NOYPEG	MARGARET K NOYES	REGULAR	11/08/2018	210.00	
166784	PEAJUD	JUDITH PEASCOE	REGULAR	11/08/2018	210.00	
166785	CHAPJON	JON CHAPMAN	REGULAR	11/08/2018	200.00	
166786	DAYSAND	SANDRA DAY	REGULAR	11/08/2018	235.81	
166787	DOWDLOU	LOU ANN DOWD	REGULAR	11/08/2018	210.00	
166788	DYEBEVE	BEVERLY DYE	REGULAR	11/08/2018	210.00	
166789	DYESHAR	SHARON DYE	REGULAR	11/08/2018	25.00	
166790	JOYLADA	LADAWN JOY	REGULAR	11/08/2018	251.86	
166791	JOYLIND	LINDA JOY	REGULAR	11/08/2018	210.00	
166792	JOYROBI	ROBIN JOY	REGULAR	11/08/2018	200.00	
166793	KOOLIND	LINDA KOON	REGULAR	11/08/2018	200.00	
166794	LEEJENI	JENNIFER N LEE	REGULAR	11/08/2018	210.00	
166795	LYNCGUY	GUY LYNCH	REGULAR	11/08/2018	210.00	
166796	PARKKIM	KIM PARKER	REGULAR	11/08/2018	210.00	
166797	PENBILL	BILL PENN	REGULAR	11/08/2018	200.00	
166798	POECASE	CASEY POE	REGULAR	11/08/2018	25.00	
166799	POECHRI	MARY CHRISTINE POE	REGULAR	11/08/2018	200.00	
166800	POETIEN	TIENA POE	REGULAR	11/08/2018	200.00	
166801	RUFLIND	LINDA RUF	REGULAR	11/08/2018	200.00	
166802	WALTAMY	AMY WALTON	REGULAR	11/08/2018	252.39	
166803	WESTAMY	AMY WEST	REGULAR	11/08/2018	200.00	
166804	WILLKAY	KAY WILLIAMS	REGULAR	11/08/2018	200.00	
166805	ALLECONR	ALLEN CONRAD	REGULAR	11/08/2018	200.00	
166806	AMSBMYLA	MYLA AMSBARY	REGULAR	11/08/2018	200.00	




Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
905	CLAYWOOD	CLAYWOOD PARK PUBLIC SERVICE DIST	REGULAR	11/09/2018	49.36	
906	DOMINIONH	DOMINION HOPE	REGULAR	11/09/2018	193.64	
907	DUDLEY	DUDLEY'S FLORIST	REGULAR	11/09/2018	67.41	
908	FINLEY FI	FINLEY FIRE EQUIPMENT	REGULAR	11/09/2018	4,486.13	
909	FLEETPRIDE	FLEETPRIDE	REGULAR	11/09/2018	205.72	
910	FORE TIMB	FORE TIMBER COMPANY INC	REGULAR	11/09/2018	88.00	
911	LEMON	LEMON'S FARM EQUIPMENT	REGULAR	11/09/2018	103.00	
912	LUBECKPSD	LUBECK PUBLIC SERVICE DISTRICT	REGULAR	11/09/2018	152.76	
913	LUBECKVFD	LUBECK VFD	REGULAR	11/09/2018	244.86	
914	MAHONE TI	ZIEGLER TIRE & SUPPLY	REGULAR	11/09/2018	818.80	
915	MATHENY M	MATHENY MOTOR TRUCK CO	REGULAR	11/09/2018	4,318.95	
916	METALTECH	METALTECH STEEL COMPANY LLC	REGULAR	11/09/2018	395.00	
917	MONPOWER	MON POWER	REGULAR	11/09/2018	837.21	
918	MOOREMEDICAL	MOORE MEDICAL	REGULAR	11/09/2018	561.50	
919	MSESC	MOUTAIN STATE EDUCATIONAL SERVICES	REGULAR	11/09/2018	40.00	
920	NOE OFFIC	NOE OFFICE EQUIPMENT	REGULAR	11/09/2018	169.50	
921	PAR MAR	PAR MAR OIL COMPANY	REGULAR	11/09/2018	834.76	
922	PENDLETON	PENDLETON COMMUNITY BANK	REGULAR	11/09/2018	43,345.23	
923	PEOPLESB	PEOPLES BANK	REGULAR	11/09/2018	1,971.31	
924	SCHOLASTIC	SCHOLASTIC INC.	REGULAR	11/09/2018	632.10	
925	STATE ELE	STATE ELECTRIC SUPPLY CO	REGULAR	11/09/2018	456.44	
926	UNION WIL	UNION WILLIAMS PUBLIC SE	REGULAR	11/09/2018	220.50	
927	WEX	WEX BANK	REGULAR	11/09/2018	44.78	

FIRE SERVICE FEE Bank Id 120 Totals

60,236.93

Report Totals

60,236.93

Check Register Report for Wood County Commission

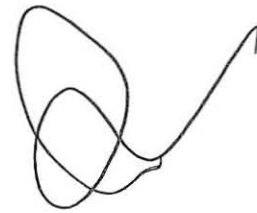
Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
666	MYRIAD SUPPLY	MYRIAD SUPPLY	REGULAR	11/09/2018	2,250.00	

CAPITAL RESERVE Bank Id 247 Totals 2,250.00

Report Totals 93,215.73

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Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1116	UNITED NB	UNITED BANK LOAN PROCESSING CENTER	REGULAR	11/09/2018	4,390.25	
COAL SEVERANCE TAX Bank Id 201 Totals					4,390.25	



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Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
7058	CRYSTAL	CRYSTAL SPRING WATER	REGULAR	11/09/2018	108.00	
7059	DOMINIONH	DOMINION HOPE	REGULAR	11/09/2018	159.57	
COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals					267.57	

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Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
905	CLAYWOOD	CLAYWOOD PARK PUBLIC SERVICE DIST	REGULAR	11/09/2018	49.36	
906	DOMINIONH	DOMINION HOPE	REGULAR	11/09/2018	193.64	
907	DUDLEY	DUDLEY'S FLORIST	REGULAR	11/09/2018	67.41	
908	FINLEY FI	FINLEY FIRE EQUIPMENT	REGULAR	11/09/2018	4,486.13	
909	FLEETPRIDE	FLEETPRIDE	REGULAR	11/09/2018	205.72	
910	FORE TIMB	FORE TIMBER COMPANY INC	REGULAR	11/09/2018	88.00	
911	LEMON	LEMON'S FARM EQUIPMENT	REGULAR	11/09/2018	103.00	
912	LUBECKPSD	LUBECK PUBLIC SERVICE DISTRICT	REGULAR	11/09/2018	152.76	
913	LUBECKVFD	LUBECK VFD	REGULAR	11/09/2018	244.86	
914	MAHONE TI	ZIEGLER TIRE & SUPPLY	REGULAR	11/09/2018	818.80	
915	MATHENY M	MATHENY MOTOR TRUCK CO	REGULAR	11/09/2018	4,318.95	
916	METALTECH	METALTECH STEEL COMPANY LLC	REGULAR	11/09/2018	395.00	
917	MONPOWER	MON POWER	REGULAR	11/09/2018	837.21	
918	MOOREMEDICAL	MOORE MEDICAL	REGULAR	11/09/2018	561.50	
919	MSESC	MOUTAIN STATE EDUCATIONAI. SERVICES	REGULAR	11/09/2018	40.00	
920	NOE OFFIC	NOE OFFICE EQUIPMENT	REGULAR	11/09/2018	169.50	
921	PAR MAR	PAR MAR OIL COMPANY	REGULAR	11/09/2018	834.76	
922	PENDLETON	PENDLETON COMMUNITY BANK	REGULAR	11/09/2018	43,345.23	
923	PEOPLESB	PEOPLES BANK	REGULAR	11/09/2018	1,971.31	
924	SCHOLASTIC	SCHOLASTIC INC.	REGULAR	11/09/2018	632.10	
925	STATE ELE	STATE ELECTRIC SUPPLY CO	REGULAR	11/09/2018	456.44	
926	UNION WIL	UNION WILLIAMS PUBLIC SE	REGULAR	11/09/2018	220.50	
927	WEX	WEX BANK	REGULAR	11/09/2018	44.75	

FIRE SERVICE FEE Bank Id 120 Totals

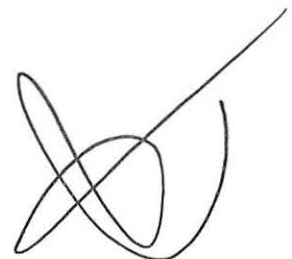
60,236.93

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
3451	KESTERSON	KESTERSON CLEANERS	REGULAR	11/09/2018	8.05	

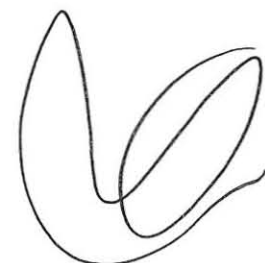
HOME CONFINEMENT Bank Id 108 Totals

8.05



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Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
7276	DEAN'S	DEAN'S SCREENS INK	REGULAR	11/09/2018	1,825.50	
7277	T&S	T&S LAWN-LANDSCAPE INC	REGULAR	11/09/2018	320.00	
7278	VERIZONW	VERIZON WIRELESS	REGULAR	11/09/2018	110.93	
E-911 FUND Bank Id 107 Totals					2,256.43	



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Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1583	WATERS R	ROBIN WATERS	REGULAR	11/09/2018	25.00	

MAGISTRATE COURT Bank Id 105 Totals

25.00

A large, stylized handwritten signature in black ink, located in the lower right quadrant of the page. The signature appears to be a cursive representation of a name, possibly "R. Waters" or similar, with a large loop at the bottom.

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Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
167216	MID-OHIOVRA	MID-OHIO VALLEY REGIONAL AIRPORT	REGULAR	11/09/2018	450.00	
167217	MILLER CO	MILLER COMMUNICATIONS IN	REGULAR	11/09/2018	2,713.00	
167218	MWVFD	MINERAL WELLS VFD	REGULAR	11/09/2018	200.00	
167219	PCM-G	PCMG	REGULAR	11/09/2018	314.58	
167220	PECKAUC	ROCKY PECK	REGULAR	11/09/2018	200.00	
167221	POND CREEK	POND CREEK VFD	REGULAR	11/09/2018	20.00	
167222	RED HILL	RED HILL UM CHURCH	REGULAR	11/09/2018	20.00	
167223	RIS	RECORDS IMAGING & STORAGE INC	REGULAR	11/09/2018	921.00	
167224	ROCKPORTCH	ROCKPORT CHURCH OF CHRIST	REGULAR	11/09/2018	70.00	
167225	RODEWAY	RODEWAY INN	REGULAR	11/09/2018	100.00	
167226	ROSEMAR UM	ROSEMAR UNITED METHODIST CHURCH	REGULAR	11/09/2018	50.00	
167227	SIR SPEED	SIR SPEEDY PRINTING	REGULAR	11/09/2018	243.92	
167228	SOFTWARES	SOFTWARE SYSTEMS INC	REGULAR	11/09/2018	487.00	
167229	UNITED BANK	UNITED BANKCARD CENTER	REGULAR	11/09/2018	803.19	
167230	USBANKEQUIP	US BANK EQUIPMENT FINANCE	REGULAR	11/09/2018	140.00	
167231	VINYLWERX	GARAGE TRENDZ & VINYL WERX GRAPHICS	REGULAR	11/09/2018	2,154.60	
167232	WASHBOTTO	WASHINGTON BOTTOM BLDG ASSOC	REGULAR	11/09/2018	70.00	
167233	WHITTAKER C	CHRISTOPHER WHITTAKER	REGULAR	11/09/2018	50.29	
167234	WVU-P	WVU PARKERSBURG	REGULAR	11/09/2018	50.00	

GENERAL FUND Bank Id 101 Totals

23,781.50

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Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
167191	AAP	ADVANCE AUTO PARTS	REGULAR	11/09/2018	110.21	
167192	BEARELIZ	BEARY ELIZABETH	REGULAR	11/09/2018	36.92	
167193	BEECHWOOD	BEECHWOOD PRESB. CHURCH	REGULAR	11/09/2018	25.00	
167194	BELLEVILL	BELLEVILLE CMTY CENTER	REGULAR	11/09/2018	30.00	
167195	CALVARY	CALVARY MEMORIAL CHURCH	REGULAR	11/09/2018	20.00	
167196	CHAMPION OUTI	CHAMPION OUTPUT SOLUTIONS	REGULAR	11/09/2018	1,430.08	
167197	CRUM G	GWEN CRUM	REGULAR	11/09/2018	394.27	
167198	CRYSTAL	CRYSTAL SPRING WATER	REGULAR	11/09/2018	26.00	
167199	DAV	D.A.V. CHAPTER 32	REGULAR	11/09/2018	50.00	
167200	DEERWALK	DEERWALK VOL. FIRE DEPT.	REGULAR	11/09/2018	15.00	
167201	DOTSLESL	DOTSON LESLIE RENEE	REGULAR	11/09/2018	29.43	
167202	DYEBREN	DYE BRENDA D.	REGULAR	11/09/2018	56.71	
167203	EMMANUEL	EMMANUEL BAPTIST CHURCH	REGULAR	11/09/2018	20.00	
167204	ERIC SMITH	ERIC SMITH	REGULAR	11/09/2018	200.00	
167205	FELLOWSHIP	FELLOWSHIP BAPTIST CHURCH	REGULAR	11/09/2018	75.00	
167206	FORDTAMM	FORDYCE TAMMY L.	REGULAR	11/09/2018	108.61	
167207	GALLS	GALLS	REGULAR	11/09/2018	90.16	
167208	GOODSHEPH	GOOD SHEPHERD CHURCH	REGULAR	11/09/2018	30.00	
167209	GRACE	GRACE GOSPEL CHURCH	REGULAR	11/09/2018	50.00	
167210	GRAINGER	GRAINGER	REGULAR	11/09/2018	256.16	
167211	HOCKCHRI	HOCKENBERRY CHRISTINA L	REGULAR	11/09/2018	31.57	
167212	JOHNBARB	JOHNSTON BARBARA A.	REGULAR	11/09/2018	62.06	
167213	KESTERSON	KESTERSON CLEANERS	REGULAR	11/09/2018	301.74	
167214	LIONSCLUB	BOAZ LIONS CLUB	REGULAR	11/09/2018	75.00	
167215	LUBECKVFD	LUBECK VFD	REGULAR	11/09/2018	200.00	

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1258	WV DEPUTY	WV DEPUTY SHERIFF'S RETIREMENT	REGULAR	11/09/2018	3,604.00	
DEPUTY SHERIFF'S RETIREMENT Bank Id 369 Totals					3,604.00	
Report Totals					3,604.00	

Handwritten signature and initials, possibly 'RHS' and a large 'C' or 'L'.

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
2744	WV HOSP I	RETIREE HEALTH BENEFIT TRUST FUND	HAND	11/13/2018	21,523.00	

GENERAL FUND Bank Id 101 Totals 21,523.00

Report Totals 21,523.00



Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
2744	WV HOSP I	RETIREE HEALTH BENEFIT TRUST FUND	HAND	11/13/2018	21,523.00	
2745	DENTAL	RENAISSANCE	REGULAR	11/13/2018	2,030.57	
GENERAL FUND Bank Id 101 Totals					23,553.57	
Report Totals					23,553.57	

