

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

1 COURT SQUARE, SUITE 203
PARKERSBURG, WV 26101

IN RE: MINUTES OF MEETING HELD
MONDAY, JUNE 29, 2020

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

AGENDA AND DISCUSSION ITEMS

At 9:30 A.M., the County Commission approved the hiring of Chelsea Lockhart as an employee in the Circuit Clerk's Office.

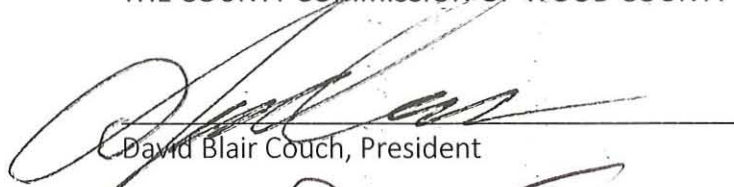
Having no further scheduled appointments or business to attend to, the County Commission adjourned at 10:34 A.M.

ORDERS APPROVED AND ATTACHED TO THESE MINUTES

M/4232, M/4231

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Robert K. Tebay, Commissioner



James Colombo, Commissioner

Wood County Commission Meeting
Held June 29, 2020

Please Print

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Wood County Commission
Agenda

06/29/2020

1 Court Square, Suite 203
Parkersburg, WV 26101

| | | |
|-----------|---|------------------------------------|
| 9:30 A.M. | Consider Request to Hire – Chelsea Lockhart as a Deputy Circuit Clerk - \$28,768.00 yr. | |
| | | |
| | Administrator's Report | Marty Seufer, County Administrator |
| | County Commission Reports | |

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

Correspondence for this meeting will be available for public review during regular office hours in Room 205 of the Wood County Courthouse two (2) days prior to the meeting

Exhibit 1

Discussion, Review and Approval of the following items may be included during this meeting and are available for public inspection in the Office of the County Administrator two days prior to this meeting.

Budget revisions

Purchase orders and requisitions

Revisions, reimbursement requests, resolutions and correspondence for grants

Grant disbursements to other entities

Invoices for expenditures to be paid

Reimbursements for travel expenses

Bid specifications and procedures for bids previously authorized by the Commission

Monthly Hotel Occupancy Tax Collection disbursements

Disbursements for previously approved Innovative Programming Grants

Tax refunds, exonerations, improprieties and consolidations

Probate items, including settlements, petitions and Fiduciary Commissioner reports

General Fund disbursements to entities

Funding requests from local organizations by written form

Payroll modification as submitted by elected officials

JUNE 29, 2020

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION WAS IN RECEIPT OF A CHECK
FROM THE STATE OF WV IN THE AMOUNT OF \$6,325.80
REPRESENTS REIMBURSEMENT IN REGARD TO THE VICTIMS
OF CRIME ASSISTANCE GRANT NUMBER 17-VA-036.

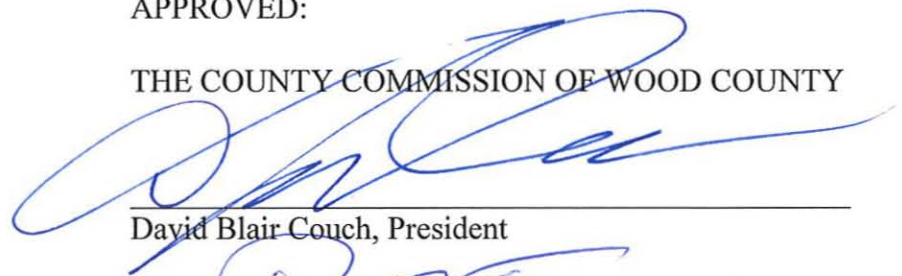
ORDER

On this date, the County Commission of Wood County was in receipt of a check from the State of West Virginia in the amount of six thousand three hundred twenty-five dollars and eighty cents (\$6,325.80) which represents reimbursement to Wood County for expenses incurred during the month of April, 2020, in regard to the Victims of Crime Assistance Grant Number 17-VA-036. Receipt of the aforementioned check is pursuant to an Order appearing in Order Book 75, at Page 89 and bearing the date of May 14, 2020, at which time David Blair Couch, in his official capacity as President, and on behalf of the County Commission, was AUTHORIZED to EXECUTE the Request for Reimbursement.

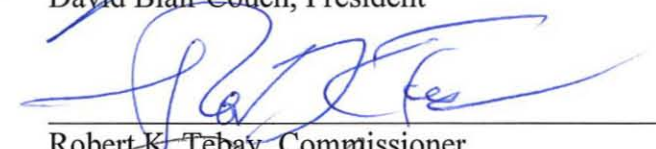
Documentation pertaining to the WVDCJS Victims of Crime Advocate Grant is on file in the Office of the County Administrator.

APPROVED:

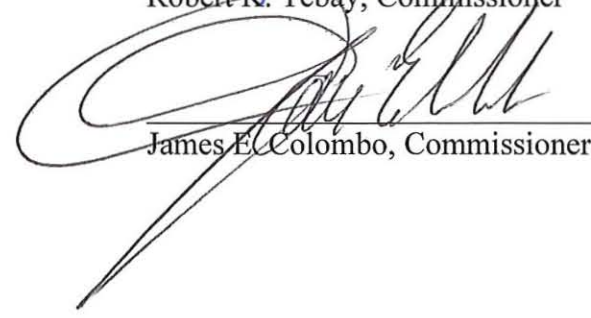
THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Robert K. Tebay, Commissioner



James E. Colombo, Commissioner

M/4231

Mark Rhodes
WOOD COUNTY 09:55:34 AM
Instrument No 88215085
Date Recorded 06/29/2020
Document Type 000
Pages Recorded 1
Book-Page 75-93

JUNE 29, 2020

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE
A CHANGE ORDER FOR THE COURTHOUSE TOWER
ROOF PROJECT.

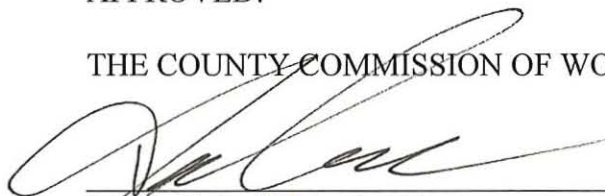
ORDER

On this date, the County Commission of Wood County, upon a motion made by David Blair Couch, seconded by James E. Colombo and made unanimous by Robert K. Tebay, did hereby AUTHORIZE a Change Order for additional mounting braces to be utilized in the Wood County Courthouse Bell Tower Roof Project. Said Change Order is in the amount of nine hundred seventy-five dollars and zero cents (\$975.00).

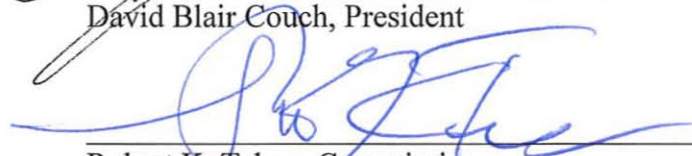
A copy of said Change Order is attached to this Order and should be made a part thereof.

APPROVED:

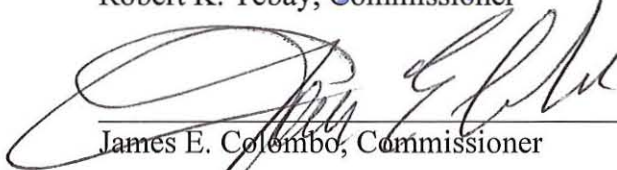
THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Robert K. Tebay, Commissioner



James E. Colombo, Commissioner

M/4232

AIA Document G701 - 2017

Change Order

PROJECT: (Name and address)
Wood Cty. Courthouse Bell Tower
1 Court Square Parkersburg WV 26101

CONTRACT INFORMATION:
Contract For: General Construction
Date: November 22, 2019

CHANGE ORDER INFORMATION:
Change Order Number: 003
Date: June 22, 2020

OWNER: (Name and address)
The County Commission Wood
County
1 Court Square Parkersburg WV
26101

ARCHITECT: (Name and address)
ZMM Architects & Engineers Inc.
222 Lee Street West Charleston WV
25302

CONTRACTOR: (Name and address)
Murray Sheet Metal
#112 Northwestern Pike Parkersburg
WV 26104

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Provide all material, labor, and equipment to install (2) front attaching body harnesses complete with mounting hooks and safety signage located in bell tower

Price: \$975.00

| | |
|--|---------------|
| The original Contract Sum was | \$ 394,615.00 |
| The net change by previously authorized Change Orders | \$ 28,243.00 |
| The Contract Sum prior to this Change Order was | \$ 422,858.00 |
| The Contract Sum will be increased by this Change Order in the amount of | \$ 975.00 |
| The new Contract Sum including this Change Order will be | \$ 423,833.00 |

The Contract Time will be unchanged by Zero (0) days.

The new date of Substantial Completion will be UNCHANGED

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

ZMM Architects & Engineers Inc.

ARCHITECT (Firm name)

Keith L. Gonzales
SIGNATURE

Keith L. Gonzales CA

PRINTED NAME AND TITLE

JUNE 22, 2020

DATE

Murray Sheet Metal

CONTRACTOR (Firm name)

Dan McKinnis
SIGNATURE

Dan McKinnis, President

PRINTED NAME AND TITLE

6-23-20

DATE

The County Commission Wood County

OWNER (Firm name)

David Blair
SIGNATURE

David Blair, Pres

PRINTED NAME AND TITLE

6-29-20

DATE

(2)

PRICE QUOTATION
MURRAY SHEET METAL CO., INC. WV #6
3112 7TH STREET - PARKERSBURG, WEST VIRGINIA 26101
(304) 422-5431 - FAX: (304) 428-4623

| | | | |
|-----|--------------------------|-----------------------------------|--|
| TO: | Wood County Commission | Date: 6-5-20 | Please indicate this number when ordering: 2020071RR |
| | Attention: Marty Seuffer | Inquiry Dated: | Terms: Progress payments based on work completed |
| | | Proposed Shipping Date: June 2020 | To be shipped via: Murray trucks |
| | | Salesperson: Randy Rogers | FOB: Jobsite |

HERE IS OUR QUOTATION ON THE GOODS NAMED, SUBJECT TO THE CONDITIONS NOTED:

CONDITIONS: The prices and terms on this quotation are not subject to verbal changes or other agreements unless approved in writing by the Home Office of the Seller. All quotations and agreements are contingent upon strikes, accidents, fires, availability of materials and all other causes beyond our control. Prices are based on costs and conditions existing on date of quotation and are subject to change by the Seller before final acceptance.

Typographical and stenographic errors subject to correction. Purchaser agrees to accept either overage or shortage not in excess of ten percent to be charged for pro-rata. Purchaser assumes liability for patent and copyright infringement when goods are made to Purchaser's specifications. When quotation specifies material to be furnished by the Purchaser, ample allowance must be made for reasonable spoilage and material must be of suitable quality to facilitate efficient production.

Conditions not specifically stated herein shall be governed by established trade customs. Terms inconsistent with those stated herein which may appear on Purchaser's formal order will not be binding on the Seller.

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|---|-------------|-----------|--------|
| RE: Harnesses for Wall Ladder | | | |
| To provide two (2) front attaching body harnesses, furnish and install mounting hooks near wall ladder to store harnesses and one (1) harness required safety sign: | | | |
| Change Order Request in the amount of | | \$ 975.00 | |
| Materials-\$449 | | | |
| Labor-\$526 | | | |

QUOTE VALID FOR 10 DAYS.

BY _____

WHITE/ORIGINAL - CANARY/DUPPLICATE - PINK/TRIPPLICATE

TO CONFIRM ORDER, SIGN AND RETURN WHITE ACCEPTANCE COPY

Mark Rhodes
WOOD County 09:55:05 AM
Instrument No 88215085
Date Recorded 06/29/2020
Document Type 300
Pages Recorded 3
Book-Page 75-93

Check Register Report for Wood County Commission

| Check No | Vendor Id | Vendor Name | Type | Check Date | Check Amount | Rec |
|----------|-----------|----------------|---------|------------|--------------|-----|
| 170021 | BALDLISA | LISA BALDERSON | VOID | 06/25/2020 | (200.00) | X |
| 170233 | BALDLISA | LISA BALDERSON | REGULAR | 06/25/2020 | 200.00 | |

GENERAL FUND Bank Id 101 Totals 0.00

Report Totals 0.00

A handwritten signature in black ink, appearing to be 'V. R. S.', is located in the lower right quadrant of the page. Below the signature is a large, stylized, handwritten mark that resembles a large 'Z' or a signature flourish.

Check Register Report for Wood County Commission

| Check No | Vendor Id | Vendor Name | Type | Check Date | Check Amount | Rec |
|----------|-----------|-------------|---------|------------|--------------|-----|
| 3244 | MONPOWER | MON POWER | REGULAR | 06/24/2020 | 1,439.40 | |

GENERAL FUND Bank Id 101 Totals 1,439.40

Report Totals 1,439.40



Check Register Report for Wood County Commission

| Check No | Vendor Id | Vendor Name | Type | Check Date | Check Amount | Rec |
|----------|----------------|-----------------------------------|---------|------------|--------------|-----|
| 3243 | DENTAL | RENAISSANCE | REGULAR | 06/23/2020 | 1,329.00 | |
| 170205 | AT&T MOBILE | AT&T MOBILITY | REGULAR | 06/23/2020 | 206.20 | |
| 170206 | CAPITOL BUS | CAPITOL BUSINESS INTERIORS | REGULAR | 06/23/2020 | 1,983.17 | |
| 170207 | DOMINIONH | DOMINION HOPE | REGULAR | 06/23/2020 | 18.35 | |
| 170208 | DONNELON-SL | DONNELON MCCARTHY ENTERPRISES | REGULAR | 06/23/2020 | 1,304.21 | |
| 170209 | EDWAJACO | EDWARDS JACOB | REGULAR | 06/23/2020 | 20.00 | |
| 170210 | ELEC SPECIALTY | ELECTRONIC SPECIALTY COMPANY | REGULAR | 06/23/2020 | 2,082.75 | |
| 170211 | ENGLEFIELD | ENGLEFIELD OIL COMPANY | REGULAR | 06/23/2020 | 14,154.19 | |
| 170212 | FRONTIER | FRONTIER | REGULAR | 06/23/2020 | 328.00 | |
| 170213 | GENERALSA | GENERAL SALES CO. | REGULAR | 06/23/2020 | 938.87 | |
| 170214 | ITECH | ITECH | REGULAR | 06/23/2020 | 693.50 | |
| 170215 | JARRELLN | NANCY S. JARRELL, CCR | REGULAR | 06/23/2020 | 107.80 | |
| 170216 | MILLER CO | MILLER COMMUNICATIONS IN | REGULAR | 06/23/2020 | 130.00 | |
| 170217 | MYERS SEP | MYERS SEPTIC | REGULAR | 06/23/2020 | 270.00 | |
| 170218 | ODEPOT | OFFICE DEPOT | REGULAR | 06/23/2020 | 50.63 | |
| 170219 | RICOH | RICOH USA INC | REGULAR | 06/23/2020 | 846.99 | |
| 170220 | RUNYON | RUNYON LOCK SERVICE | REGULAR | 06/23/2020 | 30.38 | |
| 170221 | STATE ELE | STATE ELECTRIC SUPPLY CO | REGULAR | 06/23/2020 | 213.29 | |
| 170222 | SUDDENLINK | SUDDENLINK | REGULAR | 06/23/2020 | 140.22 | |
| 170223 | TAYLOR'S | TAYLOR'S TRASH REMOVAL | REGULAR | 06/23/2020 | 237.68 | |
| 170224 | USBANKEQUIP | US BANK EQUIPMENT FINANCE | REGULAR | 06/23/2020 | 907.91 | |
| 170225 | VERIZONW | VERIZON WIRELESS | REGULAR | 06/23/2020 | 61.11 | |
| 170226 | WOOD CO R | WOOD COUNTY RECREATION COMMISSION | REGULAR | 06/23/2020 | 7,500.00 | |

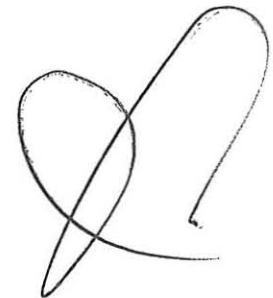
GENERAL FUND Bank Id 101 Totals

33,554.25

Check Register Report for Wood County Commission

| Check No | Vendor Id | Vendor Name | Type | Check Date | Check Amount | Rec |
|-------------------------------|--------------|-----------------------------------|---------|------------|--------------|-----|
| 7785 | DONNELLON-SL | DONNELLON MCCARTHY ENTERPRISES | REGULAR | 06/23/2020 | 196.71 | |
| 7786 | ENGLEFIELD | ENGLEFIELD OIL COMPANY | REGULAR | 06/23/2020 | 261.10 | |
| E-911 FUND Bank Id 107 Totals | | | | | 457.81 | |

RKT



Check Register Report for Wood County Commission

| Check No | Vendor Id | Vendor Name | Type | Check Date | Check Amount | Rec |
|----------|-----------|--------------------------------------|---------|------------|--------------|-----|
| 3539 | MOVDRC | MID-OHIO VALLEY DAY REPORT CENTER | REGULAR | 06/23/2020 | 47.50 | |

HOME CONFINEMENT Bank Id 108 Totals

47.50

WKS
N

Check Register Report for Wood County Commission

| Check No | Vendor Id | Vendor Name | Type | Check Date | Check Amount | Rec |
|---|------------|--------------------------------|---------|------------|--------------|-----|
| 7585 | ENGLEFIELD | ENGLEFIELD OIL COMPANY | REGULAR | 06/23/2020 | 32.66 | |
| 7586 | GENERALSA | GENERAL SALES CO. | REGULAR | 06/23/2020 | 312.95 | |
| 7587 | LAMP | LAMP PESTPROOF | REGULAR | 06/23/2020 | 128.40 | |
| 7588 | MONPOWER | MON POWER | REGULAR | 06/23/2020 | 15.51 | |
| 7589 | TYLER | TYLER MOUNTAIN WATER CO INC | REGULAR | 06/23/2020 | 47.90 | |
| 7590 | VERIZONW | VERIZON WIRELESS | REGULAR | 06/23/2020 | 632.20 | |
| COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals | | | | | 1,169.62 | |
| Report Totals | | | | | 35,396.01 | |



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

Check Register Report for Wood County Commission

| Check No | Vendor Id | Vendor Name | Type | Check Date | Check Amount | Rec |
|---------------------------------|-----------|-----------------------------|---------|------------|------------------|-----|
| 3242 | FSA-W | WESBANCO INSURANCE SERVICES | REGULAR | 06/22/2020 | 240.00 | |
| 170174 | BOSLEY | BOSLEY RENTAL & SUPPLY INC | VOID | 06/22/2020 | (1,235.85) | X |
| 170203 | UNITED B | UNITED BANK | REGULAR | 06/22/2020 | 76,960.00 | |
| 170204 | WESBANCO | WESBANCO | REGULAR | 06/22/2020 | 15,000.00 | |
| GENERAL FUND Bank Id 101 Totals | | | | | <u>90,964.15</u> | |
| Report Totals | | | | | <u>90,964.15</u> | |

A large, stylized handwritten signature in black ink, possibly reading 'RJE', is located in the lower right quadrant of the page.

Check Register Report for Wood County Commission

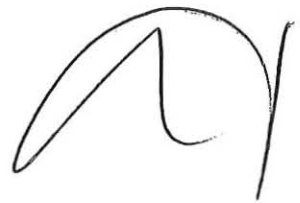
| Check No | Vendor Id | Vendor Name | Type | Check Date | Check Amount | Rec |
|----------|---------------|---------------------------------------|---------|------------|--------------|-----|
| 170194 | SYCAMORE | SYCAMORE WORKS LLC | REGULAR | 06/16/2020 | 7,200.00 | |
| 170195 | TIANO | TIANO-KNOPP ASSOC., INC. | REGULAR | 06/16/2020 | 1,500.00 | |
| 170196 | TRI-STATE | TRI-STATE ROOFING & SHEET METAL CO | REGULAR | 06/16/2020 | 243.53 | |
| 170197 | VERIZONW | VERIZON WIRELESS | REGULAR | 06/16/2020 | 2,777.11 | |
| 170198 | WESBANCO INC- | WESBANCO INSURANCE SERVICES | REGULAR | 06/16/2020 | 174.00 | |
| 170199 | WHITTAKER C | CHRISTOPHER WHITTAKER | REGULAR | 06/16/2020 | 92.56 | |
| 170200 | WORKINGMA | WORKINGMAN'S STORE | REGULAR | 06/16/2020 | 125.00 | |
| 170201 | WV ST AUD | WV STATE AUDITOR | REGULAR | 06/16/2020 | 10,200.00 | |
| 170202 | VALLEN | VALLEN DISTRIBUTION INC. | REGULAR | 06/16/2020 | 3,034.59 | |

GENERAL FUND Bank Id 101 Totals

205,580.47

Report Totals

205,580.47



Check Register Report for Wood County Commission

| Check No | Vendor Id | Vendor Name | Type | Check Date | Check Amount | Rec |
|----------|---------------|---|---------|------------|--------------|-----|
| 3239 | DENTAL | RENAISSANCE | REGULAR | 06/16/2020 | 456.65 | |
| 169697 | VALLEN | VALLEN DISTRIBUTION INC. | VOID | 06/16/2020 | (3,034.59) | X |
| 170171 | AAP | ADVANCE AUTO PARTS | REGULAR | 06/16/2020 | 2,826.05 | |
| 170172 | ATKICARA | ATKINSON CARA | REGULAR | 06/16/2020 | 100.85 | |
| 170173 | BEARELIZ | BEARY ELIZABETH | REGULAR | 06/16/2020 | 32.10 | |
| 170174 | BOSLEY | BOSLEY RENTAL & SUPPLY INC | REGULAR | 06/16/2020 | 1,235.85 | |
| 170175 | DONNELLON | DONNELLON MCCARTHY ENTERP | REGULAR | 06/16/2020 | 249.14 | |
| 170176 | DYEBREN | DYE BRENDA D. | REGULAR | 06/16/2020 | 26.75 | |
| 170177 | FAIRBANKS MET | FAIRBANKS METAL AND SUPPLY | REGULAR | 06/16/2020 | 460.00 | |
| 170178 | GALLS | GALLS | REGULAR | 06/16/2020 | 127.31 | |
| 170179 | GARRDIAN | GARRETT DIANA KAY | REGULAR | 06/16/2020 | 68.48 | |
| 170180 | GLACIER | GLACIER MOUNTAIN BOTTLED WATER | REGULAR | 06/16/2020 | 13.00 | |
| 170181 | HRA | WESBANCO INSURANCE SERVICES | REGULAR | 06/16/2020 | 945.00 | |
| 170182 | HUMANE SO | HUMANE SOCIETY | REGULAR | 06/16/2020 | 22,583.33 | |
| 170183 | INSIGHT | INSIGHT | REGULAR | 06/16/2020 | 75.96 | |
| 170184 | JOHNSTONE | JOHNSTONE SUPPLY | REGULAR | 06/16/2020 | 221.74 | |
| 170185 | KINCHELOE | KINCHELOE MOTORS INC. | REGULAR | 06/16/2020 | 140.50 | |
| 170186 | LAMP | LAMP PESTPROOF | REGULAR | 06/16/2020 | 405.00 | |
| 170187 | MID-OHIOVRA | MID-OHIO VALLEY REGIONAL AIRPORT | REGULAR | 06/16/2020 | 191.93 | |
| 170188 | MOORKRIS | MOORE KRISTIN N | REGULAR | 06/16/2020 | 83.46 | |
| 170189 | ODEPOT | OFFICE DEPOT | REGULAR | 06/16/2020 | 343.28 | |
| 170190 | REGIONALJ | WV REGIONAL JAIL & CORRECTIONAL FACILITY | REGULAR | 06/16/2020 | 140,697.00 | |
| 170191 | S W RESOU | S W RESOURCES | REGULAR | 06/16/2020 | 63.54 | |
| 170192 | STATE ELE | STATE ELECTRIC SUPPLY CO | REGULAR | 06/16/2020 | 21.35 | |
| 170193 | STEERSHEA | STEERS HEATING/COOLING | REGULAR | 06/16/2020 | 11,900.00 | |

Check Register Report for Wood County Commission

| Check No | Vendor Id | Vendor Name | Type | Check Date | Check Amount | Rec |
|----------|-----------|-------------------------------|------|------------|--------------|-----|
| 170174 | BOSLEY | BOSLEY RENTAL & SUPPLY INC | VOID | 06/22/2020 | (1,235.85) | X |

GENERAL FUND Bank Id 101 Totals (1,235.85)

Report Totals (1,235.85)

A large, stylized handwritten signature in black ink, possibly reading 'W. R. H.', is 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 |
|----------|-----------|------------------|---------|------------|--------------|-----|
| 3538 | VERIZONW | VERIZON WIRELESS | REGULAR | 06/16/2020 | 195.14 | |

HOME CONFINEMENT Bank Id 108 Totals

195.14

Report Totals

195.14

A large, stylized handwritten signature in black ink, possibly reading 'R. H. J.', is 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 |
|----------|---------------|--|---------|------------|--------------|-----|
| 3239 | DENTAL | RENAISSANCE | REGULAR | 06/16/2020 | 456.65 | |
| 170171 | AAP | ADVANCE AUTO PARTS | REGULAR | 06/16/2020 | 2,826.05 | |
| 170172 | ATKICARA | ATKINSON CARA | REGULAR | 06/16/2020 | 100.85 | |
| 170173 | BEARELIZ | BEARY ELIZABETH | REGULAR | 06/16/2020 | 32.10 | |
| 170174 | BOSLEY | BOSLEY RENTAL & SUPPLY INC | REGULAR | 06/16/2020 | 1,235.85 | |
| 170175 | DONNELLON | DONNELLON MCCARTHY ENTERP | REGULAR | 06/16/2020 | 249.14 | |
| 170176 | DYEBREN | DYE BRENDA D. | REGULAR | 06/16/2020 | 26.75 | |
| 170177 | FAIRBANKS MET | FAIRBANKS METAL AND SUPPLY | REGULAR | 06/16/2020 | 460.00 | |
| 170178 | GALLS | GALLS | REGULAR | 06/16/2020 | 127.31 | |
| 170179 | GARRDIAN | GARRETT DIANA KAY | REGULAR | 06/16/2020 | 68.48 | |
| 170180 | GLACIER | GLACIER MOUNTAIN BOTTLED WATER | REGULAR | 06/16/2020 | 13.00 | |
| 170181 | HRA | WESBANCO INSURANCE SERVICES | REGULAR | 06/16/2020 | 945.00 | |
| 170182 | HUMANE SO | HUMANE SOCIETY | REGULAR | 06/16/2020 | 22,583.33 | |
| 170183 | INSIGHT | INSIGHT | REGULAR | 06/16/2020 | 75.96 | |
| 170184 | JOHNSTONE | JOHNSTONE SUPPLY | REGULAR | 06/16/2020 | 221.74 | |
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| 170186 | LAMP | LAMP PESTPROOF | REGULAR | 06/16/2020 | 405.00 | |
| 170187 | MID-OHIOVRA | MID-OHIO VALLEY REGIONAL AIRPORT | REGULAR | 06/16/2020 | 191.93 | |
| 170188 | MOORKRIS | MOORE KRISTIN N | REGULAR | 06/16/2020 | 83.46 | |
| 170189 | ODEPOT | OFFICE DEPOT | REGULAR | 06/16/2020 | 343.28 | |
| 170190 | REGIONALJ | WV REGIONAL JAIL & CORRECTIONAL FACILITY | REGULAR | 06/16/2020 | 140,697.00 | |
| 170191 | S W RESOU | S W RESOURCES | REGULAR | 06/16/2020 | 63.54 | |
| 170192 | STATE ELE | STATE ELECTRIC SUPPLY CO | REGULAR | 06/16/2020 | 21.35 | |
| 170193 | STEERSHEA | STEERS HEATING/COOLING | REGULAR | 06/16/2020 | 11,900.00 | |
| 170194 | SYCAMORE | SYCAMORE WORKS LLC | REGULAR | 06/16/2020 | 7,200.00 | |

Handwritten signature and initials, possibly 'V.A.' and a large 'X' or 'B' mark.

Check Register Report for Wood County Commission

| Check No | Vendor Id | Vendor Name | Type | Check Date | Check Amount | Rec |
|---------------------------------|---------------|------------------------------------|---------|------------|--------------|-----|
| 170195 | TIANO | TIANO-KNOPP ASSOC., INC. | REGULAR | 06/16/2020 | 1,500.00 | |
| 170196 | TRI-STATE | TRI-STATE ROOFING & SHEET METAL CO | REGULAR | 06/16/2020 | 243.53 | |
| 170197 | VERIZONW | VERIZON WIRELESS | REGULAR | 06/16/2020 | 2,777.11 | |
| 170198 | WESBANCO INC- | WESBANCO INSURANCE SERVICES | REGULAR | 06/16/2020 | 174.00 | |
| 170199 | WHITTAKER C | CHRISTOPHER WHITTAKER | REGULAR | 06/16/2020 | 92.56 | |
| 170200 | WORKINGMA | WORKINGMAN'S STORE | REGULAR | 06/16/2020 | 125.00 | |
| 170201 | WV ST AUD | WV STATE AUDITOR | REGULAR | 06/16/2020 | 10,200.00 | |
| GENERAL FUND Bank Id 101 Totals | | | | | 205,580.47 | |



Check Register Report for Wood County Commission

| Check No | Vendor Id | Vendor Name | Type | Check Date | Check Amount | Rec |
|--------------------------------------|---------------|------------------------------------|---------|------------|-----------------|-----|
| 7775 | BATTERIES | BATTERIES DIRECT | REGULAR | 06/16/2020 | 11.98 | |
| 7776 | CINTAS | CINTAS CORPORATION | REGULAR | 06/16/2020 | 52.81 | |
| 7777 | CRS | CAROLINA RECORDING SYSTEMS. INC | REGULAR | 06/16/2020 | 6,095.00 | |
| 7778 | LAMP | LAMP PESTPROOF | REGULAR | 06/16/2020 | 230.00 | |
| 7779 | OGDEN | PARKERSBURG NEWS | REGULAR | 06/16/2020 | 231.40 | |
| 7780 | PUREWATER | PURE WATER PARTNERS | REGULAR | 06/16/2020 | 58.00 | |
| 7781 | SEGRA | SEGRA | REGULAR | 06/16/2020 | 763.00 | |
| 7782 | T&S | T&S LAWN-LANDSCAPE INC | REGULAR | 06/16/2020 | 500.00 | |
| 7783 | TREASUREROHIO | TREASURER OF STATE OF OHIO | REGULAR | 06/16/2020 | 30.00 | |
| 7784 | VERIZONW | VERIZON WIRELESS | REGULAR | 06/16/2020 | 140.33 | |
| E-911 FUND Bank Id 107 Totals | | | | | <u>8,112.52</u> | |



Check Register Report for Wood County Commission

| Check No | Vendor Id | Vendor Name | Type | Check Date | Check Amount | Rec |
|---|--------------|----------------------------------|---------|------------|--------------|-----|
| 7576 | CRYSTAL | CRYSTAL SPRING WATER | REGULAR | 06/16/2020 | 48.00 | |
| 7577 | DOMINIONH | DOMINION HOPE | REGULAR | 06/16/2020 | 164.53 | |
| 7578 | FREEDOM HOUS | FREEDOM HOUSE RENTALS, I.L.C. | REGULAR | 06/16/2020 | 1,550.00 | |
| 7579 | LANCE | PHYLISS LANCE | REGULAR | 06/16/2020 | 550.00 | |
| 7580 | MONPOWER | MON POWER | REGULAR | 06/16/2020 | 111.29 | |
| 7581 | MUNDLARR | MUNDAY LARRY DOYLE | REGULAR | 06/16/2020 | 42.80 | |
| 7582 | RICOH | RICOH USA INC | REGULAR | 06/16/2020 | 96.50 | |
| 7583 | WCC | WOOD COUNTY COMMISSION | REGULAR | 06/16/2020 | 1,725.00 | |
| 7584 | WOOD CO W | WOOD COUNTY WASTE | REGULAR | 06/16/2020 | 158.58 | |
| COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals | | | | | 4,446.70 | |
| Report Totals | | | | | 218,472.44 | |



Check Register Report for Wood County Commission

| Check No | Vendor Id | Vendor Name | Type | Check Date | Check Amount | Rec |
|----------|-----------|------------------------------------|---------|------------|--------------|-----|
| 3235 | CHILD | CHILD SUPPORT ENF DIV | REGULAR | 06/15/2020 | 370.06 | |
| 3236 | EMPOWER | EMPOWER RETIREMENT | REGULAR | 06/15/2020 | 45.00 | |
| 3237 | IRS-PAY | INTERNAL REVENUE SERVICE | REGULAR | 06/15/2020 | 0.00 | |
| 3238 | IRS-PAY | INTERNAL REVENUE SERVICE | REGULAR | 06/15/2020 | 92,224.46 | |
| 170007 | NRS | NATIONWIDE RETIREMENT SOLUTIONS | REGULAR | 06/15/2020 | 1,755.00 | |
| 170008 | OHIOCHILD | OHIO CHILD SUPPORT PAYMENT CENTRAL | REGULAR | 06/15/2020 | 280.92 | |
| 170159 | FIFTH | FIFTH THIRD BANK | REGULAR | 06/15/2020 | 25,689.88 | |
| 170160 | CARPBETT | BETTY CARPENTER | REGULAR | 06/15/2020 | 175.00 | |
| 170161 | CHANNORM | NORMA CHANEY | REGULAR | 06/15/2020 | 175.00 | |
| 170162 | COOKDARL | DARLENE COOK-THORN | REGULAR | 06/15/2020 | 175.00 | |
| 170163 | HEANKENN | KENNETH HEANEY | REGULAR | 06/15/2020 | 175.00 | |
| 170164 | HEANPARM | PARMA HEANEY | REGULAR | 06/15/2020 | 175.00 | |
| 170165 | KNAPSHER | SHERRY CLANCEY | REGULAR | 06/15/2020 | 175.00 | |
| 170166 | PARKREBE | REBECCA PARKS | REGULAR | 06/15/2020 | 175.00 | |
| 170167 | REEDHELE | HELEN REED | REGULAR | 06/15/2020 | 175.00 | |
| 170168 | REXRLEWI | LEWIS REXROAD | REGULAR | 06/15/2020 | 175.00 | |
| 170169 | STUTSUZA | SUZANNE STUTLER | REGULAR | 06/15/2020 | 175.00 | |
| 170170 | WHITJANE | JANE WHITTINGTON | REGULAR | 06/15/2020 | 175.00 | |

GENERAL FUND Bank Id 101 Totals 122,290.32

Report Totals 122,290.32



Check Register Report for Wood County Commission

| Check No | Vendor Id | Vendor Name | Type | Check Date | Check Amount | Rec |
|----------|-----------|------------------------------------|---------|------------|--------------|-----|
| 3235 | CHILD | CHILD SUPPORT ENF DIV | REGULAR | 06/15/2020 | 370.06 | |
| 3236 | EMPOWER | EMPOWER RETIREMENT | REGULAR | 06/15/2020 | 45.00 | |
| 3237 | IRS-PAY | INTERNAL REVENUE SERVICE | REGULAR | 06/15/2020 | 0.00 | |
| 3238 | IRS-PAY | INTERNAL REVENUE SERVICE | REGULAR | 06/15/2020 | 92,224.46 | |
| 170007 | NRS | NATIONWIDE RETIREMENT SOLUTIONS | REGULAR | 06/15/2020 | 1,755.00 | |
| 170008 | OHIOCHILD | OHIO CHILD SUPPORT PAYMENT CENTRAL | REGULAR | 06/15/2020 | 280.92 | |
| 170159 | FIFTH | FIFTH THIRD BANK | REGULAR | 06/15/2020 | 25,689.88 | |

GENERAL FUND Bank Id 101 Totals

120,365.32

A large, stylized handwritten signature in black ink, possibly reading 'A. J. R.', is 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 |
|----------|-----------|------------------|---------|------------|--------------|-----|
| 7774 | FIFTH | FIFTH THIRD BANK | REGULAR | 06/15/2020 | 7,965.12 | |

E-911 FUND Bank Id 107 Totals

7,965.12




Check Register Report for Wood County Commission

| Check No | Vendor Id | Vendor Name | Type | Check Date | Check Amount | Rec |
|----------|-----------|------------------|---------|------------|--------------|-----|
| 7575 | FIFTH | FIFTH THIRD BANK | REGULAR | 06/15/2020 | 1,181.52 | |

COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals

1,181.52


Report Totals

129,755.63



Check Register Report for Wood County Commission

| Check No | Vendor Id | Vendor Name | Type | Check Date | Check Amount | Rec |
|-------------------------------------|--------------|----------------------------------|---------|------------|--------------|-----|
| 1765 | ARMSTRONG GR | ARMSTRONG | REGULAR | 06/12/2020 | 169.26 | |
| 1766 | BAILEY IN | BILL BAILEY INSURANCE AGENCY | REGULAR | 06/12/2020 | 5,815.00 | |
| 1767 | BANKCARD | BANKCARD CENTER | REGULAR | 06/12/2020 | 48.15 | |
| 1768 | FRONTIER | FRONTIER | REGULAR | 06/12/2020 | 98.81 | |
| 1769 | MATHENY M | MATHENY MOTOR TRUCK CO | REGULAR | 06/12/2020 | 13,356.23 | |
| 1770 | MILLER CO | MILLER COMMUNICATIONS IN | REGULAR | 06/12/2020 | 81.00 | |
| 1771 | MONPOWER | MON POWER | REGULAR | 06/12/2020 | 35.37 | |
| 1772 | T&K | T&K AUTO PARTS & SERVICE, INC | REGULAR | 06/12/2020 | 120.35 | |
| 1773 | WVSFA | WV STATE FIREMANS ASSOCIATION | REGULAR | 06/12/2020 | 100.00 | |
| FIRE SERVICE FEE Bank Id 120 Totals | | | | | 19,824.17 | |
| Report Totals | | | | | 19,824.17 | |



Check Register Report for Wood County Commission

| Check No | Vendor Id | Vendor Name | Type | Check Date | Check Amount | Rec |
|----------|-----------|------------------|---------|------------|--------------|-----|
| 170009 | HABEB | JENNIFER HABEB | REGULAR | 06/11/2020 | 130.00 | |
| 170010 | JORPAT | PATRICIA JORDAN | REGULAR | 06/11/2020 | 130.00 | |
| 170011 | DAYSAND | SANDRA DAY | REGULAR | 06/11/2020 | 200.00 | |
| 170012 | LEEDONN | DONNA LEE | REGULAR | 06/11/2020 | 130.00 | |
| 170013 | LYNCGUY | GUY LYNCH | REGULAR | 06/11/2020 | 200.00 | |
| 170014 | PENBILL | BILL PENN | REGULAR | 06/11/2020 | 200.00 | |
| 170015 | WALTAMY | AMY WALTON | REGULAR | 06/11/2020 | 200.00 | |
| 170016 | WESTAMY | AMY L WEST | REGULAR | 06/11/2020 | 200.00 | |
| 170017 | WILLKAY | KAY WILLIAMS | REGULAR | 06/11/2020 | 175.00 | |
| 170018 | AMSBMYLA | MYLA AMSBARY | REGULAR | 06/11/2020 | 200.00 | |
| 170019 | ANDEJOYC | JOYCE A ANDERSON | REGULAR | 06/11/2020 | 155.00 | |
| 170020 | BAKESAND | SANDRA BAKER | REGULAR | 06/11/2020 | 130.00 | |
| 170021 | BALDLISA | LISA BALDERSON | REGULAR | 06/11/2020 | 200.00 | |
| 170022 | BALLJUDI | JUDITH A BALL | REGULAR | 06/11/2020 | 200.00 | |
| 170023 | BALLSTEP | STEPHEN E BALL | REGULAR | 06/11/2020 | 200.00 | |
| 170024 | BARKDAVI | DAVID BARKER | REGULAR | 06/11/2020 | 200.00 | |
| 170025 | BARKPATR | PATRICIA BARKER | REGULAR | 06/11/2020 | 200.00 | |
| 170026 | BARNJANI | JANICE BARNES | REGULAR | 06/11/2020 | 200.00 | |
| 170027 | BARRKEVI | KEVIN BARR | REGULAR | 06/11/2020 | 225.00 | |
| 170028 | BAXTCHER | CHERYL BAXTER | REGULAR | 06/11/2020 | 225.00 | |
| 170029 | BECKCARO | CAROLYN BECKETT | REGULAR | 06/11/2020 | 130.00 | |
| 170030 | BENNDIAN | DIANNE BENNETT | REGULAR | 06/11/2020 | 130.00 | |
| 170031 | BENNGARY | GARY BENNETT | REGULAR | 06/11/2020 | 155.00 | |
| 170032 | BENSCELE | CELESTE BENSON | REGULAR | 06/11/2020 | 200.00 | |
| 170033 | BENTDAVI | DAVID BENTON | REGULAR | 06/11/2020 | 155.00 | |



Handwritten signature and initials, possibly 'JRE' or similar, located to the right of the table.

Check Register Report for Wood County Commission

| Check No | Vendor Id | Vendor Name | Type | Check Date | Check Amount | Rec |
|----------|-----------|---------------------|---------|------------|--------------|-----|
| 170034 | BENTKARE | KAREN BENTON | REGULAR | 06/11/2020 | 25.00 | |
| 170035 | BOSLJANE | JANET BOSLEY | REGULAR | 06/11/2020 | 25.00 | |
| 170036 | BOWMDONN | DONNA BOWMAN | REGULAR | 06/11/2020 | 130.00 | |
| 170037 | BRAGDELO | DELORES BRAGG | REGULAR | 06/11/2020 | 200.00 | |
| 170038 | BRODREBE | REBECCA BRODE | REGULAR | 06/11/2020 | 130.00 | |
| 170039 | BRUNPATR | PATRICIA BRUNICARDI | REGULAR | 06/11/2020 | 200.00 | |
| 170040 | BUTLMARI | MARIE BUTLER | REGULAR | 06/11/2020 | 130.00 | |
| 170041 | CARPBETT | BETTY CARPENTER | REGULAR | 06/11/2020 | 200.00 | |
| 170042 | CHADSAND | SANDRA CHADDOCK | REGULAR | 06/11/2020 | 130.00 | |
| 170043 | CHANNORM | NORMA CHANEY | REGULAR | 06/11/2020 | 200.00 | |
| 170044 | CLARKARE | KAREN CLARK | REGULAR | 06/11/2020 | 200.00 | |
| 170045 | COEALLEN | DOY ALLEN COE | REGULAR | 06/11/2020 | 200.00 | |
| 170046 | COLLKELL | KELLY ANN COLLINS | REGULAR | 06/11/2020 | 200.00 | |
| 170047 | CONRKATH | KATHRYN CONRAD | REGULAR | 06/11/2020 | 100.00 | |
| 170048 | COOKDARL | DARLENE COOK-THORN | REGULAR | 06/11/2020 | 200.00 | |
| 170049 | CRAFCIER | CIERRA BEVERLY | REGULAR | 06/11/2020 | 200.00 | |
| 170050 | CRAMBARB | BARBARA CRAMLET | REGULAR | 06/11/2020 | 155.00 | |
| 170051 | CUMPCRY | CRYSTAL CUMPSTON | REGULAR | 06/11/2020 | 200.00 | |
| 170052 | DALLLIND | LINDA DALLY | REGULAR | 06/11/2020 | 200.00 | |
| 170053 | DARLSUSA | SUSAN DARLING | REGULAR | 06/11/2020 | 200.00 | |
| 170054 | DAVIJANE | JANET DAVIS | REGULAR | 06/11/2020 | 200.00 | |
| 170055 | DEANNANC | NANCY DEAN | REGULAR | 06/11/2020 | 200.00 | |
| 170056 | DENNAMAN | AMANDA DENNIS | REGULAR | 06/11/2020 | 130.00 | |
| 170057 | DOWLDONN | DONNA DOWLER | REGULAR | 06/11/2020 | 200.00 | |
| 170058 | DOWLFLOY | FLOYD DOWLER | REGULAR | 06/11/2020 | 200.00 | |

Check Register Report for Wood County Commission

| Check No | Vendor Id | Vendor Name | Type | Check Date | Check Amount | Rec |
|----------|-----------|-------------------|---------|------------|--------------|-----|
| 170059 | DUGACHAR | CHARLENE DUGAN | REGULAR | 06/11/2020 | 200.00 | |
| 170060 | ECKHEARL | EARL ECKHART | REGULAR | 06/11/2020 | 200.00 | |
| 170061 | ECKHRONN | RONNA SUE ECKHART | REGULAR | 06/11/2020 | 200.00 | |
| 170062 | EDWAHAYW | HAYWARD EDWARDS | REGULAR | 06/11/2020 | 200.00 | |
| 170063 | ELAMMELI | MELISSA ELAM | REGULAR | 06/11/2020 | 155.00 | |
| 170064 | FLEACYNT | CYNTHIA FLEAK | REGULAR | 06/11/2020 | 200.00 | |
| 170065 | FLEMANTO | ANTONIA FLEMING | REGULAR | 06/11/2020 | 200.00 | |
| 170066 | FREEEVAN | EVAN FREES | REGULAR | 06/11/2020 | 130.00 | |
| 170067 | FREEMARG | MARGARET FREES | REGULAR | 06/11/2020 | 200.00 | |
| 170068 | FRIEROBE | ROBERT FRIEND | REGULAR | 06/11/2020 | 25.00 | |
| 170069 | GALLCONN | CONNOR GALLOWAY | REGULAR | 06/11/2020 | 155.00 | |
| 170070 | GARRDAVI | DAVID GARRETT | REGULAR | 06/11/2020 | 225.00 | |
| 170071 | GOODTERR | TERESA GOODNOW | REGULAR | 06/11/2020 | 200.00 | |
| 170072 | GRAHANGE | ANGELA GRAHAM | REGULAR | 06/11/2020 | 130.00 | |
| 170073 | HALFKARE | KAREN HALFHILL | REGULAR | 06/11/2020 | 130.00 | |
| 170074 | HARDJEFF | JEFF HARDMAN | REGULAR | 06/11/2020 | 100.00 | |
| 170075 | HARRBEVE | BEVERLY HARRIS | REGULAR | 06/11/2020 | 200.00 | |
| 170076 | HAUGKEVI | KEVIN LEE HAUGHT | REGULAR | 06/11/2020 | 100.00 | |
| 170077 | HEANKENN | KENNETH HEANEY | REGULAR | 06/11/2020 | 225.00 | |
| 170078 | HEANPARM | PARMA HEANEY | REGULAR | 06/11/2020 | 225.00 | |
| 170079 | HEATDONA | DONALD HEATH | REGULAR | 06/11/2020 | 200.00 | |
| 170080 | HICKDANI | DANIEL HICKMAN | REGULAR | 06/11/2020 | 155.00 | |
| 170081 | HIGHROBE | ROBERT HIGH | REGULAR | 06/11/2020 | 130.00 | |
| 170082 | HOFFALBE | ALBERTA HOFF | REGULAR | 06/11/2020 | 200.00 | |
| 170083 | HOLMJOHN | JOHN HOLMES | REGULAR | 06/11/2020 | 25.00 | |

Check Register Report for Wood County Commission

| Check No | Vendor Id | Vendor Name | Type | Check Date | Check Amount | Rec |
|----------|-----------|--------------------|---------|------------|--------------|-----|
| 170084 | HOLMTERR | TERRI HOLMES | REGULAR | 06/11/2020 | 200.00 | |
| 170085 | JACKDEBO | DEBORAH JACKS | REGULAR | 06/11/2020 | 200.00 | |
| 170086 | JACKDONN | DONNA JACK | REGULAR | 06/11/2020 | 200.00 | |
| 170087 | JARVSARA | SARAH BROWN | REGULAR | 06/11/2020 | 225.00 | |
| 170088 | JOYANGIE | ANGELA JOY | REGULAR | 06/11/2020 | 200.00 | |
| 170089 | JUMPJOAN | JOANNE JUMPER | REGULAR | 06/11/2020 | 200.00 | |
| 170090 | JUMPSAMA | SAMANTHA JUMPER | REGULAR | 06/11/2020 | 200.00 | |
| 170091 | KALTPATR | PATRICIA KALT | REGULAR | 06/11/2020 | 200.00 | |
| 170092 | KESTCARO | CAROLYN KESTERSON | REGULAR | 06/11/2020 | 200.00 | |
| 170093 | KESTMEGA | MEGAN KESTERSON | REGULAR | 06/11/2020 | 200.00 | |
| 170094 | KIDDKATH | KATHY KIDD | REGULAR | 06/11/2020 | 200.00 | |
| 170095 | KNAPSHER | SHERRY CLANCEY | REGULAR | 06/11/2020 | 130.00 | |
| 170096 | LAKEDEID | DEIDRE LAKE | REGULAR | 06/11/2020 | 200.00 | |
| 170097 | LAMPPAUL | PAUL LAMP | REGULAR | 06/11/2020 | 200.00 | |
| 170098 | LEMLJOAN | JOAN LEMLEY | REGULAR | 06/11/2020 | 25.00 | |
| 170099 | LEMLRODN | RODNEY LEMLEY | REGULAR | 06/11/2020 | 155.00 | |
| 170100 | LITWDENN | DENNIS LITWINOWICZ | REGULAR | 06/11/2020 | 130.00 | |
| 170101 | LUCAMARY | MARY DELLA LUCAS | REGULAR | 06/11/2020 | 200.00 | |
| 170102 | MAHAMICH | MICHAEL MAHAFFEY | REGULAR | 06/11/2020 | 200.00 | |
| 170103 | MCCUKATH | KATHRYN MCCUE | REGULAR | 06/11/2020 | 25.00 | |
| 170104 | MERCERIC | ERICA MERCER | REGULAR | 06/11/2020 | 130.00 | |
| 170105 | MERRJONE | JONELLE MERRITT | REGULAR | 06/11/2020 | 200.00 | |
| 170106 | MICHJANE | JANET MICHELS | REGULAR | 06/11/2020 | 130.00 | |
| 170107 | MYERTERR | TERRY MYERS | REGULAR | 06/11/2020 | 200.00 | |
| 170108 | NEWBVERN | VERNON NEWBANKS | REGULAR | 06/11/2020 | 225.00 | |

Check Register Report for Wood County Commission

| Check No | Vendor Id | Vendor Name | Type | Check Date | Check Amount | Rec |
|----------|-----------|-------------------|---------|------------|--------------|-----|
| 170109 | OBRYBARB | BARBARA O'BRYON | REGULAR | 06/11/2020 | 200.00 | |
| 170110 | OBYOPHIL | PHILLIP OBRYON | REGULAR | 06/11/2020 | 200.00 | |
| 170111 | OROCJENN | JENNIFER OROCCHI | REGULAR | 06/11/2020 | 200.00 | |
| 170112 | PARKREBE | REBECCA PARKS | REGULAR | 06/11/2020 | 200.00 | |
| 170113 | PERDSHAR | SHARON PERDUE | REGULAR | 06/11/2020 | 200.00 | |
| 170114 | PETEJENN | JENNIFER PETERS | REGULAR | 06/11/2020 | 200.00 | |
| 170115 | POWEMELI | MELISSA POWERS | REGULAR | 06/11/2020 | 100.00 | |
| 170116 | PROVVIRG | VIRGINIA PROVINCE | REGULAR | 06/11/2020 | 130.00 | |
| 170117 | REEDHELE | HELEN REED | REGULAR | 06/11/2020 | 200.00 | |
| 170118 | REXRLEWI | LEWIS REXROAD | REGULAR | 06/11/2020 | 200.00 | |
| 170119 | RUBLLAIR | LAIRD RUBLE | REGULAR | 06/11/2020 | 155.00 | |
| 170120 | SAMPBARB | BARBARA SAMPSON | REGULAR | 06/11/2020 | 155.00 | |
| 170121 | SAMSCARO | CAROL E SAMS | REGULAR | 06/11/2020 | 200.00 | |
| 170122 | SMIRKATH | KATHRYN J SMIRI | REGULAR | 06/11/2020 | 200.00 | |
| 170123 | SMIRSOUM | SOUMIA SMIRI | REGULAR | 06/11/2020 | 200.00 | |
| 170124 | SMITCHRI | CHRISTY SMITH | REGULAR | 06/11/2020 | 200.00 | |
| 170125 | STARJANE | JANET STARCHER | REGULAR | 06/11/2020 | 200.00 | |
| 170126 | STEWSHAR | SHARON R STEWART | REGULAR | 06/11/2020 | 200.00 | |
| 170127 | STUMDORO | DOROTHY STUMP | REGULAR | 06/11/2020 | 155.00 | |
| 170128 | STUTSUZA | SUZANNE STUTLER | REGULAR | 06/11/2020 | 200.00 | |
| 170129 | TICEBEVE | BEVERLY TICE | REGULAR | 06/11/2020 | 155.00 | |
| 170130 | TODDEVEL | EVELYN TODD | REGULAR | 06/11/2020 | 130.00 | |
| 170131 | TRIMJOYC | JOYCE TRIMBLE | REGULAR | 06/11/2020 | 130.00 | |
| 170132 | ULLOCHER | CHERYL ULLOM | REGULAR | 06/11/2020 | 200.00 | |
| 170133 | ULLOJAM2 | JAMES ULLOM | REGULAR | 06/11/2020 | 100.00 | |

Check Register Report for Wood County Commission

| Check No | Vendor Id | Vendor Name | Type | Check Date | Check Amount | Rec |
|----------|-----------|--------------------|---------|------------|--------------|-----|
| 170134 | ULLOJAME | JAMES ULLOM | REGULAR | 06/11/2020 | 200.00 | |
| 170135 | WADEMIKE | MICHAEL WADE | REGULAR | 06/11/2020 | 25.00 | |
| 170136 | WARECYNT | CYNTHIA WARE | REGULAR | 06/11/2020 | 200.00 | |
| 170137 | WEAVANDR | ANDREA WEAVER | REGULAR | 06/11/2020 | 200.00 | |
| 170138 | WEBSJENN | JENNIFER WEBSTER | REGULAR | 06/11/2020 | 130.00 | |
| 170139 | WHITERIK | ERIKA WHITED | REGULAR | 06/11/2020 | 200.00 | |
| 170140 | WHITJANE | JANE WHITTINGTON | REGULAR | 06/11/2020 | 200.00 | |
| 170141 | WHITSHAR | SHARON WHITESEL | REGULAR | 06/11/2020 | 130.00 | |
| 170142 | WILLANGE | ANGELA WILLISON | REGULAR | 06/11/2020 | 200.00 | |
| 170143 | WOOLKATH | KATHERINE WOOLLARD | REGULAR | 06/11/2020 | 200.00 | |
| 170144 | ANDEJENN1 | JENNIFER ANDERSON | REGULAR | 06/11/2020 | 200.00 | |
| 170145 | ARMSTRONG | LEWIS ARMSTRONG | REGULAR | 06/11/2020 | 155.00 | |
| 170146 | BROWNINGL | LISA BROWNING | REGULAR | 06/11/2020 | 225.00 | |
| 170147 | BUNNERMER | MERCEDITAS BUNNER | REGULAR | 06/11/2020 | 200.00 | |
| 170148 | COLLINSKY | KYLA CONGER | REGULAR | 06/11/2020 | 200.00 | |
| 170149 | CRAFTRENA | RENA CRAFT | REGULAR | 06/11/2020 | 200.00 | |
| 170150 | FOUGHTSHI | SHIRLEY FOUGHT | REGULAR | 06/11/2020 | 200.00 | |
| 170151 | GRIFEDIT1 | EDITH GRIFFITH | REGULAR | 06/11/2020 | 100.00 | |
| 170152 | JONECARO1 | CAROLE JONES | REGULAR | 06/11/2020 | 100.00 | |
| 170153 | MACKEPAME | PAMELA MACKEY | REGULAR | 06/11/2020 | 200.00 | |
| 170154 | MILESSARA | SARAH MILES | REGULAR | 06/11/2020 | 200.00 | |
| 170155 | NULTROBE1 | ROBERTA NULTER | REGULAR | 06/11/2020 | 200.00 | |
| 170156 | SAMSMARLI | MARLIN SAMS | REGULAR | 06/11/2020 | 200.00 | |
| 170157 | SUTPHINGA | GARY SUTPHIN | REGULAR | 06/11/2020 | 200.00 | |
| 170158 | THOMPSONP | PATTY JO THOMPSON | REGULAR | 06/11/2020 | 175.00 | |

Check Register Report for Wood County Commission

| Check No | Vendor Id | Vendor Name | Type | Check Date | Check Amount | Rec |
|---------------------------------|-----------|-------------|------|------------|--------------|-----|
| GENERAL FUND Bank Id 101 Totals | | | | | 25,960.00 | |
| Report Totals | | | | | 25,960.00 | |

Check Register Report for Wood County Commission

| Check No | Vendor Id | Vendor Name | Type | Check Date | Check Amount | Rec |
|----------|-------------|------------------------------------|---------|------------|--------------|-----|
| 3245 | CHILD | CHILD SUPPORT ENF DIV | REGULAR | 06/30/2020 | 370.06 | |
| 3246 | EMPOWER | EMPOWER RETIREMENT | REGULAR | 06/30/2020 | 45.00 | |
| 3247 | IRS-PAY | INTERNAL REVENUE SERVICE | REGULAR | 06/30/2020 | 84,738.13 | |
| 3248 | OH ST TX | TREASURER OF STATE OF OHIO | REGULAR | 06/30/2020 | 673.40 | |
| 3249 | WV ST TX | WV STATE TAX COMM-INCOME | REGULAR | 06/30/2020 | 28,706.60 | |
| 170227 | AMERICAN | AFLAC | REGULAR | 06/30/2020 | 109.34 | |
| 170228 | NRS | NATIONWIDE RETIREMENT SOLUTIONS | REGULAR | 06/30/2020 | 1,755.00 | |
| 170229 | OHIOCHILD | OHIO CHILD SUPPORT PAYMENT CENTRAL | REGULAR | 06/30/2020 | 280.92 | |
| 170230 | WASHINGTONH | WASHINGTON NATIONAL INSURANCE CO. | REGULAR | 06/30/2020 | 1,229.76 | |
| 170231 | WESTERN SO | WESTERN & SOUTHERN LIFE | REGULAR | 06/30/2020 | 282.38 | |
| 170232 | COPFEE | CITY OF PARKERSBURG | REGULAR | 06/30/2020 | 5,658.48 | |

PAYROLL FUND Bank Id 101 Totals

123,849.07

Report Totals

123,849.07