

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA  
317 MARKET STREET  
PARKERSBURG, WV 26101

IN RE: MINUTES OF MEETING HELD  
MONDAY, JUNE 14, 2021

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.

The County Commission, upon a motion made by James E. Colombo, seconded by Robert K. Tebay and made unanimous by David Blair Couch, approved minutes of June 3, 2021.

#### **AGENDA AND DISCUSSION ITEMS**

Having no scheduled appointments or business to attend to, the County Commission adjourned at 10:35 A.M.

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

A/2408, A/2409, A/2410

APPROVED:

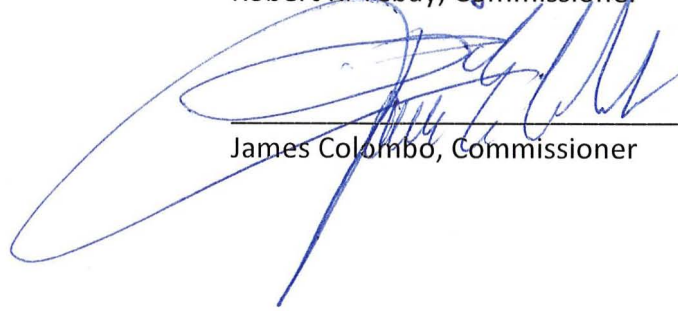
THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Robert K. Tebay, Commissioner



James Colombo, Commissioner

Wood County Commission Meeting  
Held June 14, 2021

**Please Print**

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Wood County Commission  
Agenda

June 14, 2021  
1 Court Square, Suite 203  
Parkersburg, WV 26101

9:30 A.M.	Administrator's Report	Marty Seufer, County Administrator
	County Commission Reports	

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

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

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Exhibit 1

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

Budget revisions

Purchase orders and requisitions

Revisions, reimbursement requests, resolutions and correspondence for grants

Grant disbursements to other entities

Invoices for expenditures to be paid

Reimbursements for travel expenses

Bid specifications and procedures for bids previously authorized by the Commission

Monthly Hotel Occupancy Tax Collection disbursements

Disbursements for previously approved Innovative Programming Grants

Tax refunds, exonerations, improprieties and consolidations

Probate items, including settlements, petitions and Fiduciary Commissioner reports

General Fund disbursements to entities

Funding requests from local organizations by written form

Payroll modification as submitted by elected officials

JUNE 14, 2021

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION AUTHORIZED DAVID BLAIR COUCH TO SIGN THE PROGRESS REPORT IN REGARD TO THE COMMUNITY CORRECTIONS GRANT NUMBER 21-CC-29. SAID PROGRESS REPORT IS IN THE AMOUNT OF \$44,599.51.

ORDER

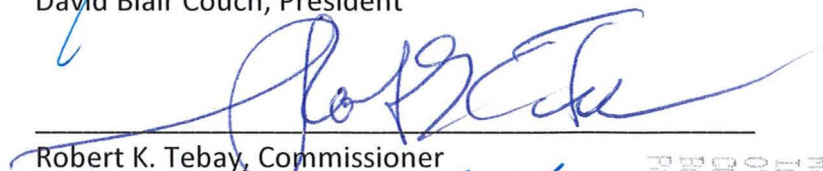
On this date, the County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by David Blair Couch and made unanimous by James E. Colombo, did hereby AUTHORIZE David Blair Couch, on behalf of the County Commission, to sign the Progress Report in regard to the Community Corrections Grant Number 21-CC-29. The Request for Reimbursement is in the amount of forty-four thousand five hundred ninety-nine dollars and fifty-one cents (\$44,599.51) for the month of May, 2021. 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.

Documentation pertaining to the Community Corrections 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

Wood County  
Mark Rhodes, Clerk  
Instrument 8828989  
07/21/2021 02:55:47 PM  
COUNTY COMMISSION ORDER  
Book 75 @ Page 419  
Pages Recorded 1

JUNE 14, 2021

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION AUTHORIZED DAVID BLAIR COUCH, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE COMMUNITY CORRECTIONS GRANT NUMBER 20-JAG-39. SAID REQUEST IS IN THE AMOUNT OF \$3,000.00

**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 Community Corrections Grant Number 20-JAG-39. Reimbursement is in the amount of three thousand dollars and zero cents (\$3,000.00) for the month of May, 2021. In addition to the Request for Reimbursement, Time Sheets, Financial Recaps and the Project Financial Reports are being submitted to the West Virginia Division of Justice and Community Services.

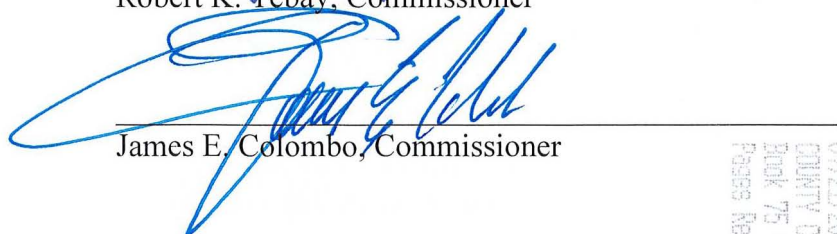
Documentation pertaining to the Community Corrections Grant is on file in the Office of the County Administrator.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

  
\_\_\_\_\_  
David Blair Couch, President

  
\_\_\_\_\_  
Robert K. Tebay, Commissioner

  
\_\_\_\_\_  
James E. Colombo, Commissioner

A/2409

Wood County  
Hark Rhodes, Clerk  
Instrument 8925991  
07/21/2021 @ 02:38:47 PM  
COUNTY COMMISSION ORDER  
Book 75 @ Page 420  
Pages Recorded 1

JUNE 14, 2021

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION ADOPTED A RESOLUTION IN  
REFERENCE TO BUDGET REVISION NO. 3 IN THE GENERAL  
COUNTY FUND BUDGET FOR THE FISCAL YEAR 2020/2021.

**ORDER**

On this date, the County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by James E. Colombo made unanimous by David Blair Couch, adopted a Resolution in reference to Budget Revision No. 3 in the General County Fund Budget for the fiscal year 2020/2021. The Request for Revision to the Approved Budget, being submitted to the West Virginia State Auditor - Chief Inspector Division, Charleston, West Virginia, was signed by David Blair Couch, President of the Wood County Commission.

A copy of the Resolution and Request for Revision are attached to this Order and should be made a part thereof.


APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY



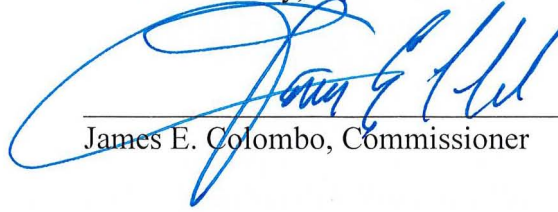
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David Blair Couch, President



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Robert K. Tebay, Commissioner



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James E. Colombo, Commissioner





Mark Rhodes  
County Clerk

Office of the Wood County Clerk  
Wood County Courthouse  
P.O. Box 1474  
Parkersburg, WV 26102-1474

Phone: 304-424-1850

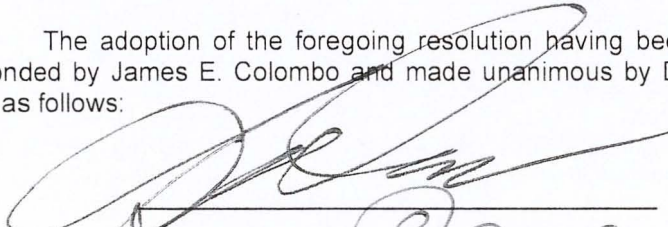
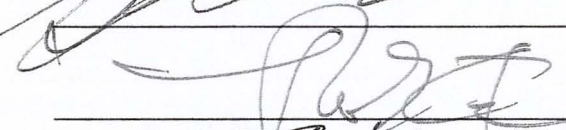
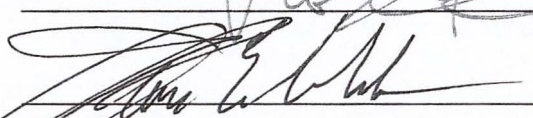
RESOLUTION

At a regular session of the county commission, held June 14, 2021 the following order was made and entered:

SUBJECT: The revision of the Levy Estimate (Budget) for the County of Wood. The following resolution was offered:

RESOLVED: That subject to approval of the State Auditor as ex officio chief inspector of public offices, the county commission does hereby direct the General county budget be revised **PRIOR TO THE EXPENDITURE OR OBLIGATION OF FUNDS FOR WHICH NO APPROPRIATION OR INSUFFICIENT APPROPRIATION CURRENTLY EXISTS**, as shown on Fund 1 Budget Revision Number 3, a copy of which is entered as part of this record.

The adoption of the foregoing resolution having been moved by Robert K. Tebay and seconded by James E. Colombo and made unanimous by David Blair Couch, the vote thereon was as follows:

	<input checked="" type="radio"/> Yes	or	<input type="radio"/> No
	<input checked="" type="radio"/> Yes	or	<input type="radio"/> No
	<input checked="" type="radio"/> Yes	or	<input type="radio"/> No

WHEREUPON, David Blair Couch, declared said resolution be, and the same is, hereby adopted as so stated above, and the President authorized to fix his signature on the attached "Request for Revision to Approved Budget" to be sent to the State Auditor for approval.

Ora Ash, Deputy State Auditor  
 West Virginia State Auditor's Office  
 200 West Main Street  
 Clarksburg, WV 26301  
 Phone: 627-2415 ext. 5114  
 Fax: 304-340-5090  
 Email: lgs@wvsao.gov

**REQUEST FOR REVISION TO APPROVED BUDGET**

Subject to approval of the state auditor, the governing body requests that the budget be revised prior to the expenditure or obligation of funds for which no appropriation or insufficient appropriation currently exists. (§ 11-8-26a)

CONTROL NUMBER  
 FY: 2021  
 Fund: 1  
 Rev No: 3  
 Pages: 3

Wood County Commission  
 GOVERNMENT ENTITY

Person To Contact Regarding Request: PO Box 1474  
 Name: Mark Rhodes STREET OR PO BOX COUNTY  
 Phone: 304-424-1892 Government Type  
 Fax: 304-424-1892 Parkersburg 26102  
 Email: mrhodes@woodcountyywv.com CITY ZIP CODE

**REVENUES: (net each acct.)**

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PREVIOUSLY APPROVED AMOUNT	(INCREASE)	(DECREASE)	REVISED AMOUNT
301-90	Property Tax - Excess Levy	554,550	125,000	304	679,246
304	Property Transfer Tax	750,000	250,000		1,000,000
323	State Grants	700,000	325,000		1,025,000
324	Other Grants	4,095	4,209		8,304
331	County Clerk's Earnings	261,000	12,000		273,000
373	Video Lottery	200,000	122,000		322,000
<b>NET INCREASE/(DECREASE) Revenues (ALL PAGES)</b>			<b>867,726</b>		

COUNTIES-TRANSFERS TO THE GENERAL FUND FROM OTHER FUNDS MUST HAVE PRIOR APPROVAL OF AUDITOR'S OFFICE

**EXPENDITURES: (net each account category)**

(WV CODE 7-1-9)

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PREVIOUSLY APPROVED AMOUNT	(INCREASE)	(DECREASE)	REVISED AMOUNT
401	County Commission	2,890,992	32,321		2,923,313
415	Magistrate Court	5,505	2,200		7,705
424	Courthouse	454,038	83,000		537,038
428	Data Processing	170,108	10,000		180,108
443	State Grants	697,278	350,000		1,047,278
444	Other Grants	12,242	154,209		166,451
696	Transfer to Financial Stabilization Fund	6,827,047	607,989		7,435,036
699	Contingencies	267,799		208,000	59,799
704	Regional Jail	2,310,000		400,000	1,910,000
712	Communication Center	1,934,528	22,500		1,957,028
716	Dog Warden/Humane Society	248,000	3,000		251,000
<b>NET INCREASE/(DECREASE) Expenditures</b>			<b>867,726</b>		

APPROVED BY THE STATE AUDITOR

BY: Deputy State Auditor, Local Government Services Div. Date

AUTHORIZED SIGNATURE OF ENTITY

APPROVAL DATE

REVENUES (CONT)

Wood County Commission

LGSD: BR

Wood County Commission

CONTROL NUMBER

2021

1

3

BUDGET REVISION REQUEST-SUPPLEMENT-REVENUES

FY

FUND

REV #

ACCOUNT NUMBER	ACCOUNT CATEGORY	PREVIOUSLY APPROVED AMOUNT	FY INCREASE	FUND DECREASE	REVISED AMOUNT
382	Refunds/Reimbursements (External Sources)	234,301	7,321		241,622
397	Payroll Reimbursements	2,783,450	22,500		2,805,950
	#N/A				
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	#N/A				

NET INCREASE/(DECREASE) Revenues (THIS PAGE)

29,821

EXPENDITURES (CONT'D)

Wood County Commission

LGSD: BR

Wood County Commission

CONTROL NUMBER

2021

1

3

BUDGET REVISION REQUEST-SUPPLEMENT

ACCOUNT NUMBER	ACCOUNT CATEGORY	PREVIOUSLY APPROVED AMOUNT	FY		REV#
			INCREASE	FUND DECREASE	REVISED AMOUNT
903	Arts & Humanities	17,476	3,860		21,336
904	Museum Commission	2,598	675		3,273
905	Fair Associations/Festivals	16,555	4,278		20,833
909	Historical Commission	7,223	750		7,973
912	Travel Council	295,210	52,055		347,265
916	Library	911,373	125,000		1,036,373
980	Sheriff-Law Enforcement		23,889		23,889
	#N/A				
	#N/A				
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	#N/A				
	#N/A				

NET INCREASE/(DECREASE) Expenditures (this page)

210,507



Wood County  
 Mark Rhodes, Clerk  
 Instrument: 88259993  
 07/21/2021 @ 02:45:45 PM  
 COUNTY COMMISSION ORDER  
 Book 75 @ Page 421  
 Pages Recorded 5

# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
3531	DENTAL	RENAISSANCE	REGULAR	06/08/2021	1,131.93	
172098	ACTOR	THE ACTORS GUILD OF PARKERSBURG	REGULAR	06/08/2021	96.74	
172099	AJ ALLEGHENY	AJ-ALLEGHENY SYSTEMS	REGULAR	06/08/2021	650.00	
172100	ARTSBRIDG	ARTSBRIDGE	REGULAR	06/08/2021	193.48	
172101	BAKER L	LYNDE BAKER	REGULAR	06/08/2021	88.55	
172102	BELL HOME	BELLEVILLE HOMECOMING	REGULAR	06/08/2021	72.55	
172103	BHFI	BLENNERHASSETT HISTORICAL FOUNDATION INC	REGULAR	06/08/2021	48.37	
172104	DONNELON	DONNELON MCCARTHY ENTERP	REGULAR	06/08/2021	276.81	
172105	ENGLEFIELD	ENGLEFIELD OIL COMPANY	REGULAR	06/08/2021	9,531.82	
172106	HARDMANS SPEI	HARDMAN'S OF SPENCER	REGULAR	06/08/2021	100.61	
172107	JULIA-ANN	JULIA-ANN SQUARE HISTORICAL COMM. ASSOC.	REGULAR	06/08/2021	96.74	
172108	LEXIS	LEXIS NEXIS	REGULAR	06/08/2021	525.37	
172109	LOWES	LOWE'S COMPANIES, INC.	REGULAR	06/08/2021	1,183.20	
172110	MIDRADAR	MIDWEST RADAR & EQUIP.	REGULAR	06/08/2021	855.00	
172111	MINERAL	MINERAL WELLS PUBLIC SERVICE DISTRICT	REGULAR	06/08/2021	127.30	
172112	OIL	OIL AND GAS MUSEUM	REGULAR	06/08/2021	145.11	
172113	P-ART	PARKERSBURG ART CENTER	REGULAR	06/08/2021	145.11	
172114	P-HOMECOM	PARKERSBURG HOMECOMING	REGULAR	06/08/2021	241.85	
172115	P-WCVCB	PARKERSBURG/WOOD COUNTY CONVENTION &	REGULAR	06/08/2021	12,092.42	
172116	PINEGROVE	PINE GROVE KENNEL	REGULAR	06/08/2021	60.00	
172117	PMARATHON	PARKERSBURG NEWS & SENTINEL	REGULAR	06/08/2021	48.37	
172118	PUREWATER	PURE WATER PARTNERS	REGULAR	06/08/2021	65.00	
172119	REGIONALJ	WV REGIONAL JAIL & CORRECTIONAL FACILITY	REGULAR	06/08/2021	165,352.75	
172120	RICOH	RICOH USA INC	REGULAR	06/08/2021	237.56	
172121	RIDGCELE	RIDGWAY CELESTE A.	REGULAR	06/08/2021	188.05	

# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
172122	RIS	RECORDS IMAGING & STORAGE INC	REGULAR	06/08/2021	2,415.45	
172123	SMOOT	SMOOT THEATER	REGULAR	06/08/2021	280.54	
172124	SOFTWARES	SOFTWARE SYSTEMS INC	REGULAR	06/08/2021	591.00	
172125	VERIZONW	VERIZON WIRELESS	REGULAR	06/08/2021	624.52	
172126	VETERAN	VETERANS MUSEUM OF MID OHIO VALLEY	REGULAR	06/08/2021	106.41	
172127	WOOD CO H	WOOD COUNTY HISTORICAL & PRESERVATION	REGULAR	06/08/2021	48.37	
172128	WOOD CO P	WOOD COUNTY PARKS & REC. COMM.(MOUNTWOOD PARK)	REGULAR	06/08/2021	4,353.27	
172129	WVIF&EXP	WV INTERSTATE FAIR & EXP	REGULAR	06/08/2021	362.77	
<b>GENERAL FUND Bank Id 101 Totals</b>					202,337.02	

# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1614	MARSHALLB	BRENDA MARSHALL	REGULAR	06/08/2021	76.50	

MAGISTRATE COURT Bank Id 105 Totals

76.50

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# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
8075	GEN CO FD	GENERAL COUNTY FUNDS	REGULAR	06/08/2021	148,222.63	
8076	CALL ONE	CALL ONE	REGULAR	06/08/2021	349.00	
8077	ENGLEFIELD	ENGLEFIELD OIL COMPANY	REGULAR	06/08/2021	451.02	
8078	LAMP	LAMP PESTPROOF	REGULAR	06/08/2021	230.00	
8079	MOUNTAIN ST E	MOUNTAIN STATE ESC	REGULAR	06/08/2021	220.00	
8080	PUREWATER	PURE WATER PARTNERS	REGULAR	06/08/2021	58.00	
8081	SEGRA	SEGRA	REGULAR	06/08/2021	784.00	
<b>E-911 FUND Bank Id 107 Totals</b>					<b>150,314.65</b>	



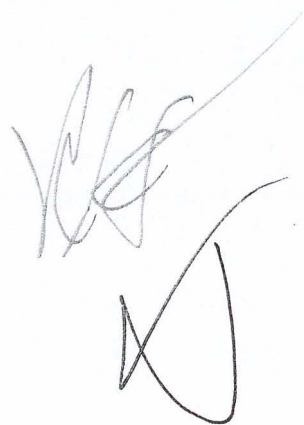
# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
3582	BIINCORP	BI INCORPORATED	REGULAR	06/08/2021	4,396.60	
HOME CONFINEMENT Bank Id 108 Totals					<u>4,396.60</u>	

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# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
2183	BANKCARD	BANKCARD CENTER	REGULAR	06/08/2021	659.63	
2184	FRONTIER	FRONTIER	REGULAR	06/08/2021	105.27	
2185	MILLER CO	MILLER COMMUNICATIONS IN	REGULAR	06/08/2021	126.00	
2186	MONPOWER	MON POWER	REGULAR	06/08/2021	28.01	
2187	RYANALES	ALESHIA RYAN	REGULAR	06/08/2021	1,000.00	
<b>FIRE SERVICE FEE Bank Id 120 Totals</b>					<u>1,918.91</u>	



# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
7885	BOWETAYL	TAYLOR BOWEN	REGULAR	06/08/2021	87.74	
7886	ENGLEFIELD	ENGLEFIELD OIL COMPANY	REGULAR	06/08/2021	52.62	
7887	SPENCER W	CITY OF SPENCER WATERWORKS	REGULAR	06/08/2021	31.44	
COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals					<u>171.80</u>	

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# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
678	WIREDUP	Wired Up	REGULAR	06/08/2021	29,773.72	

CAPITAL RESERVE Bank Id 247 Totals

29,773.72

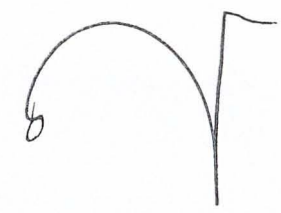
Report Totals

451,476.34



# Check Register Report for Wood County Commission



Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
2183	BANKCARD	BANKCARD CENTER	REGULAR	06/08/2021	659.63	
2184	FRONTIER	FRONTIER	REGULAR	06/08/2021	105.27	
2185	MILLER CO	MILLER COMMUNICATIONS IN	REGULAR	06/08/2021	126.00	
2186	MONPOWER	MON POWER	REGULAR	06/08/2021	28.01	
2187	RYANALES	ALESHIA RYAN	REGULAR	06/08/2021	1,000.00	
<b>FIRE SERVICE FEE Bank Id 120 Totals</b>					1,918.91	
<b>Report Totals</b>					1,918.91	



# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
3530	MONPOWER	MON POWER	REGULAR	06/07/2021	16,717.55	

GENERAL FUND Bank Id 101 Totals	<u>16,717.55</u>
Report Totals	<u>16,717.55</u>

# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1288	WV DEPUTY	WV DEPUTY SHERIFF'S RETIREMENT	REGULAR	06/04/2021	1,483.00	
<b>DEPUTY SHERIFF'S RETIREMENT Bank Id 369 Totals</b>					<u>1,483.00</u>	
<b>Report Totals</b>					<u>1,483.00</u>	

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# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
172097	WVUMED	WVU MEDICAL CORP OR UNIVERSITY HEALTH	REGULAR	06/04/2021	281.00	
GENERAL FUND Bank Id 101 Totals					<u>36,619.57</u>	





# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
3528	DENTAL	RENAISSANCE	REGULAR	06/04/2021	1,088.64	
3529	DENTAL	RENAISSANCE	REGULAR	06/04/2021	1,577.86	
172074	AAP	ADVANCE AUTO PARTS	REGULAR	06/04/2021	261.11	
172075	ASTORGDODGE	ASTORG DODGE CHRYSLER JEEP	REGULAR	06/04/2021	69.45	
172076	BIG A MUF	BIG A MUFFLER	REGULAR	06/04/2021	135.00	
172077	CRUM G	GWEN CRUM	REGULAR	06/04/2021	67.53	
172078	DEAN'S	DEAN'S SCREENS INK	REGULAR	06/04/2021	139.50	
172079	DOMINIONH	DOMINION HOPE	REGULAR	06/04/2021	386.78	
172080	DONNELLON-SL	DONNELLON MCCARTHY ENTERPRISES	REGULAR	06/04/2021	196.17	
172081	GENERALSA	GENERAL SALES CO.	REGULAR	06/04/2021	2,664.65	
172082	GRAHAMDEMO	GRAHAM DEMOLITION	REGULAR	06/04/2021	9,600.00	
172083	HINKLEB	BRENDA HINKLE	REGULAR	06/04/2021	472.30	
172084	INSIGHT	INSIGHT	REGULAR	06/04/2021	1,558.11	
172085	JOHNSTONE	JOHNSTONE SUPPLY	REGULAR	06/04/2021	1,388.80	
172086	KESTERSON	KESTERSON CLEANERS	REGULAR	06/04/2021	298.91	
172087	MOO	MUTUAL OF OMAHA	REGULAR	06/04/2021	6,893.10	
172088	ODEPOT	OFFICE DEPOT	REGULAR	06/04/2021	140.21	
172089	SAMS CLUB	SAM'S CLUB	REGULAR	06/04/2021	492.73	
172090	SMITH JODI	JODI SMITH	REGULAR	06/04/2021	72.23	
172091	TAYLOR'S D	TAYLOR'S DISPOSAL INC	REGULAR	06/04/2021	197.26	
172092	TRANSUNION	TRANSUNION RISK AND ALTERNATIVE DATA	REGULAR	06/04/2021	75.00	
172093	UNION WIL	UNION WILLIAMS PSD	REGULAR	06/04/2021	94.78	
172094	VISION	VISION SERVICE PLAN (WV)	REGULAR	06/04/2021	3,643.45	
172095	WOOD CO S	WOOD CO SENIOR CITIZENS ASSOCIATION INC.	REGULAR	06/04/2021	4,375.00	
172096	WV ASSOC C	WV ASSOCIATION OF CIRCUIT CLERKS	REGULAR	06/04/2021	450.00	

# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
8067	CINTAS	CINTAS CORPORATION	REGULAR	06/04/2021	84.83	
8068	DEAN'S	DEAN'S SCREENS INK	REGULAR	06/04/2021	600.25	
8069	DONNELLON-SL	DONNELLON MCCARTHY ENTERPRISES	REGULAR	06/04/2021	196.71	
8070	IN-SYNCH	IN-SYNCH SYSTEMS	REGULAR	06/04/2021	195.00	
8071	LAMP	LAMP PESTPROOF	REGULAR	06/04/2021	350.00	
8072	SHIRT	SHIRT FACTORY	REGULAR	06/04/2021	72.00	
8073	SUDDENLINK	SUDDENLINK	REGULAR	06/04/2021	325.57	
8074	TIANO	TIANO-KNOPP ASSOC., INC.	REGULAR	06/04/2021	500.00	
<b>E-911 FUND Bank Id 107 Totals</b>					2,324.36	

# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
7882	DICKWARNER	DICK WARNER RENTALS	REGULAR	06/04/2021	950.00	
7883	MONPOWER	MON POWER	REGULAR	06/04/2021	1,102.01	
7884	WVDTL	WV DRUG TESTING LABORATORIES. INC	REGULAR	06/04/2021	42,419.00	
COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals					<u>44,471.01</u>	

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# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1165	STEPHNSA	STEPHENS AUTO CENTER	REGULAR	06/04/2021	29,023.00	

COAL SEVERANCE TAX Bank Id 201 Totals

29,023.00

Report Totals

115,455.52

