IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

1 COURT SQUARE, SUITE 203 PARKERSBURG, WV 26101

IN RE:

MINUTES OF MEETING HELD

THURSDAY, JULY 7, 2022

PRESENT: DAVID BLAIR COUCH, PRESIDENT

ROBERT K. TEBAY, COMMISSIONER

ABSENT: 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 6, 13, 16, 23 and 27, 2022.

AGENDA AND DISCUSSION ITEMS

At 9:30 A.M., Michael Cochran and Brian Swiger took their oaths due to promotions in the Wood County Sheriff's Department.

Lindsay Coffey took her oath as a Deputy County Clerk.

At 9:49 A.M., the County Commission, upon a motion made by James E. Colombo, seconded by David Blair Couch and passed, appointed James Dawson to the Wood County Fire Board. (Order A/2575)

At 9:50 A.M., the County Commission approved the hiring of Amanda Gallaher as an employee in the Day Report Center.

Having no scheduled appointments or business to attend to, the County Commission adjourned at 10:17 A.M.

ORDERS APPROVED AND ATTACHED TO THESE MINUTES

A/2575

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebay, Commissioner

James Colombo, Commissioner

Wood County Commission Meeting Held July 7, 2022

Please Print

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Wood County Commission Agenda

July 7, 2022 1 Court Square Suite 203 Parkersburg, WV 26101

| 9:30 A.M. | Swearing in of Deputy Sheriff's Michael Cochran & Brian | Sheriff Woodyard |
|-----------|--|----------------------|
| | Swiger due to promotions | |
| | Consider appointing James Dawson to the Wood County | |
| | Fire Board | |
| | Consider Request to Hire- Amanda Gallaher as a full time | |
| | general support/front office staff Wood County DRC- | |
| | \$32,162.00 | |
| | 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, impropers 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

JULY 7, 2022

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION APPOINTED JAMES DAWSON TO THE WOOD COUNTY FIRE BOARD.

ORDER

On this date, the County Commission of Wood County, upon a motion made by James E. Colombo, seconded by David Blair Couch and passed, appointed James Dawson to fill a vacancy on the Wood County Fire Board, as authorized in West Virginia State Code 7-17-6. Mr. Dawson's term will expire June 5, 2025.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

vid Blair Couch, President

Robert K.

James E. Mondo, Commissioner

A/2575

State of West Virginia

County of Wood } TO-WIT:

I, <u>Lindsay Coffey</u>, do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of West Virginia; and that I will faithfully discharge the duties of the Deputy County Clerk in and for Wood County, West Virginia, to the best of my skill and judgment during the continuance of the same; So help me God.

Subscribed and sworn to, before the Clerk of the County Commission of Wood County, West Virginia, this 1st day of July, 2022.

Lindsay Caffe

Signature and Title

I, <u>Brian Swiger</u>, 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 <u>Sergeant for the Sheriff's Department</u>, 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.

Brin a Sung

Subscribed and sworn to, before County Commission of Wood County, West Virginia, this <u>7th</u> day of <u>July</u>, 2022.

County Commission of Wood County

COUNTY OF WOOD TO -WIT:

I, <u>Michael Cochran</u>, 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 <u>Lieutenant for the Sheriff's Department</u>, 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 County Commission of Wood County, West Virginia, this <u>7th</u> day of <u>July</u>, 2022.

County Commission of Wood County

| Check No 4073 | Vendor Id EMPOWER | Vendor Name EMPOWER RETIREMENT | Type REGULAR | Check Date 06/30/2022 | Check Amount 90.00 | Rec |
|------------------|----------------------|------------------------------------|-----------------|-----------------------|-----------------------|------|
| 4074 | IRS-PAY | DEPARTMENT OF TREASURY | REGULAR | 06/30/2022 | 102,417.01 | |
| 4075 | WV ST TX | WV STATE TAX COMM- INCOME | REGULAR | 06/30/2022 | 31,624.16 | |
| 4076 | OH ST TX | TREASURER OF STATE OF OHIO | REGULAR | 06/30/2022 | 993.88 | |
| 4077 | CHILD | CHILD SUPPORT ENF DIV | REGULAR | 06/30/2022 | 316.50 | |
| 4078 | NRS | NATIONWIDE RETIREMENT SOLUTIONS | REGULAR | 06/30/2022 | 1,560.00 | |
| 4079 | HEALTH | HIGHMARK WEST VIRGINIA | HAND | 06/30/2022 | 4,238.56 | |
| 4780 | WV RETIRE | WV PUBLIC EMP RETIREMENT | REGULAR | 06/30/2022 | 87,468.19 | |
| 4781 | WV DEPUTY | WV DEPUTY SHERIFF'S RETIREMENT | REGULAR | 06/30/2022 | 41,897.16 | |
| 174080 | DUNN E | DUNN ENGINEERS, INC. | VOID | 06/30/2022 | (261.25) | X |
| 174145 | OHIOCHILD | OHIO CHILD SUPPORT PAYMENT CENTRAL | REGULAR | 06/30/2022 | 331.92 | |
| 174146 | WASHINGTONH | WASHINGTON NATIONAL INSURANCE CO. | REGULAR | 06/30/2022 | 1,151.76 | |
| 174147 | WESTERNSO | WESTERN & SOUTHERN LIFE | REGULAR | 06/30/2022 | 128.72 | |
| 174148 | AMERICAN | AFLAC | REGULAR | 06/30/2022 | 68.44 | |
| 174149 | COPFEE | CITY OF PARKERSBURG | REGULAR | 06/30/2022 | 5,777.72 | 10/ |
| 174162 | ALLTDAMI | ALLTOP DAMIAN A | REGULAR | 06/30/2022 | 280.00 | Ala |
| 174163 | BLATWILL | BLATT WILLIAM ANTHONY | REGULAR | 06/30/2022 | 120.00 | |
| 174164 | COCHMICH | COCHRAN MICHAEL L. | REGULAR | 06/30/2022 | 280.00 | 011/ |
| 174165 | DOMINIONH | DOMINION HOPE | REGULAR | 06/30/2022 | 365.65 | |
| 174166 | DONNELLON-SL | DONNELLON MCCARTHY ENTERPRISES | REGULAR | 06/30/2022 | 185.78 | |
| 174167 | GENERALSA | GENERAL SALES CO. | REGULAR | 06/30/2022 | 2,462.18 | |
| 174168 | GLACIER | GLACIER MOUNTAIN BOTTLED WATER | REGULAR | 06/30/2022 | 21.50 | |
| 174169 | KIDDJEFF | KIDDER II JEFFREY S. | REGULAR | 06/30/2022 | 560.00 | |
| 174170 | PHILTAYL | PHILLIPS TAYLOR KELLYN | REGULAR | 06/30/2022 | 280.00 | |
| 174171 | RITCMICH | RITCHIE MICHAEL B | REGULAR | 06/30/2022 | 1,120.00 | |

| C | heck No | Vendor Id | Vendor Name | Type | Check Date | Check Amount | Rec |
|---|---------|-------------|---------------------------|--------------|-------------------|--------------|-----|
| | 174172 | SHRIANDR | SHRIVER ANDREW C. | REGULAR | 06/30/2022 | 840.00 | |
| | 174173 | USBANKEQUIP | US BANK EQUIPMENT FINANCE | REGULAR | 06/30/2022 | 95.00 | |
| | | | GENERAL | FUND Bank Id | 101 Totals | 284,412.88 | |

| Check No 8402 | Vendor Id GEN CO FD | Vendor Name GENERAL COUNTY FUNDS | Type REGULAR | Check Date 06/30/2022 | Check Amount 157,395.83 | Rec |
|------------------|------------------------|----------------------------------|-----------------|-----------------------|--------------------------------|-----|
| 8403 | BOYCEFAMILY | LAWRENCE & NAOMI BOYCE FAMILY | REGULAR | 06/30/2022 | 5,000.00 | |
| 8404 | CINTAS | CINTAS CORPORATION | REGULAR | 06/30/2022 | 60.83 | |
| 8405 | DEAN'S | DEAN'S SCREENS INK | REGULAR | 06/30/2022 | 1,090.25 | |
| 8406 | DONNELLON-SL | DONNELLON MCCARTHY ENTERPRISES | REGULAR | 06/30/2022 | 196.71 | |
| 8407 | MODERNM | MODERN MARKETING | REGULAR | 06/30/2022 | 450.09 | |
| 8408 | SUDDENLINK | SUDDENLINK | REGULAR | 06/30/2022 | 260.77 | |
| 8409 | TELCONN | TELCONN | REGULAR | 06/30/2022 | 837.50 | |
| | | E-91 | 1 FUND Bank Io | l 107 Totals | 165,291.98 | |

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| Check No 2658 | Vendor Id MONPOWER | Vendor Na MON POWER | ime: | Type REGULAR | Check Date 06/30/2022 | Check Amount 93.50 | Rec |
|------------------|-----------------------|------------------------|-------------|-----------------|-----------------------|-----------------------|-----|
| 2659 | RYANALES | ALESHIA RYAN | | REGULAR | 06/30/2022 | 1,000.00 | |
| | | | FIRE SERVIC | E FEE Bank Id | l 120 Totals | 1,093.50 | |

Check No Vendor Id 6784 GEN CO FD

Vendor Name GENERAL COUNTY FUNDS

Type REGULAR

06/30/2022

Check Date Check Amount 64,936.52

ASSESSOR'S VALUATION Bank Id 156 Totals

64,936.52

Report Totals

515,734.88



| Check No 4782 | Vendor Id HEALTH | Vendor Name HIGHMARK WEST VIRGINIA | Type REGULAR | Check Date 07/01/2022 | Check Amount 270,857.36 | Rec |
|------------------|---------------------|---------------------------------------|-----------------|-----------------------|--------------------------------|-----|
| 4783 | DENTAL | RENAISSANCE | REGULAR | 07/01/2022 | 1,200.13 | |
| 174160 | MOO | MUTUAL OF OMAHA | REGULAR | 07/01/2022 | 6,933.06 | |
| 174161 | VISION | VISION SERVICE PLAN (WV) | REGULAR | 07/01/2022 | 3,901.72 | |
| | | GENERAL | FUND Bank Id | 101 Totals = | 282,892.27 | |



| Check No Vend 8193 DICKW | lor Id Vendo ARNER DICK WARNE | | Type REGULAR | Check Date 07/01/2022 | Check Amount 950.00 | Rec |
|-----------------------------|----------------------------------|-------------------|-----------------|-----------------------|------------------------|-----|
| | COMM.CI | RIMINAL JUSTICE I | FUND Bank Id | 172 Totals = | 950.00 | |
| | | | Re | port Totals | 283,842.27 | |

RI

| Check No Vendor Id 174144 HARDY | Vendor Name MARIA HARDY | Type REGULAR | Check Date 06/27/2022 | Check Amount 1,475.00 | Rec |
|----------------------------------|----------------------------|------------------|-----------------------|--------------------------|-----|
| | GENE | RAL FUND Bank Id | d 101 Totals | 1,475.00 | |
| | | Re | eport Totals | 1,475.00 | |

| Check No 174150 | Vendor Id DENTAL | Vendor Name RENAISSANCE | Type REGULAR | Check Date 06/28/2022 | Check Amount 988.00 | Rec |
|--------------------|------------------|---|-----------------|-----------------------|------------------------|-----|
| 174151 | FORE TIMB | FORE TIMBER COMPANY INC | REGULAR | 06/28/2022 | 109.97 | |
| 174152 | HINKLEB | BRENDA HINKLE | REGULAR | 06/28/2022 | 268.96 | |
| 174153 | JOHNSTONE | JOHNSTONE SUPPLY | REGULAR | 06/28/2022 | 692.44 | |
| 174154 | P-LIBRARY | PARKERSBURG & WOOD COUNTY PUBLIC LIBRARY | REGULAR | 06/28/2022 | 25,315.70 | |
| 174155 | S W RESOU | S W RESOURCES | REGULAR | 06/28/2022 | 28.75 | |
| 174156 | STATIONERS | STATIONERS INC | REGULAR | 06/28/2022 | 430.12 | |
| 174157 | STONEWALLRET | STONEWALL RETAIL MARKETING INC | REGULAR | 06/28/2022 | 225.00 | |
| 174158 | TAYLOR'S | TAYLOR'S TRASH REMOVAL | REGULAR | 06/28/2022 | 286.30 | |
| 174159 | UNITED RE | UNITED REFRIGERATION INC. | REGULAR | 06/28/2022 | 2,083.00 | |
| | | GENERAL | FUND Bank Id | 101 Totals | 30,428.24 | |

Report Date/ Time: 6/28/2022 10:24:14AM

| Check No 8396 | Vendor Id AT&T MOBILE | Vendor Name AT&T MOBILITY | Type REGULAR | Check Date 06/28/2022 | Check Amount 531.56 | Rec |
|------------------|-----------------------|-----------------------------------|-----------------|------------------------------|---------------------|-----|
| 8397 | DOMINIONH | DOMINION HOPE | REGULAR | 06/28/2022 | 196.84 | |
| 8398 | DOUBLERADIUS | DOUBLE RADIUS | REGULAR | 06/28/2022 | 3,601.00 | |
| 8399 | TREASUREROHIC | TREASURER OF STATE OF OHIO | REGULAR | 06/28/2022 | 150.00 | |
| 8400 | WVDTL | WV DRUG TESTING LABORATORIES, INC | REGULAR | 06/28/2022 | 20.00 | |
| 8401 | MONPOWER | MON POWER | REGULAR | 06/28/2022 | 2,156.09 | |
| | | E-911 | FUND Bank Id | 107 Totals = | 6,655.49 | |





| Check No | Vendor Id | Vendor Name | Type | Check Date | Check Amount | Rec |
|----------|---------------|-----------------------------------|---------------|-------------------|--------------|-----|
| 2653 | ATLANTIC ES | ATLANTIC EMERGENCY SOLUTIONS | REGULAR | 06/28/2022 | 2,007.00 | |
| 2654 | LUBECKPSD | LUBECK PUBLIC SERVICE DISTRICT | REGULAR | 06/28/2022 | 122.70 | |
| 2655 | LUBECKVFD | LUBECK VFD | REGULAR | 06/28/2022 | 109.71 | |
| 2656 | MOUNTAINEERG | MOUNTAINEER GAS COMPANY | REGULAR | 06/28/2022 | 32.00 | |
| 2657 | WV STATE FIRE | WV STATE FIREMEN'S ASSOCIATION | REGULAR | 06/28/2022 | 100.00 | |
| | | FIRE SERVIC | E FEE Bank Id | 120 Totals | 2,371.41 | |



| Check No 8190 | Vendor Id FRONTIER | Vendor Name 1 FRONTIER | Type REGULAR | Check Date 06/28/2022 | Check Amount 332.11 | Rec |
|---|-----------------------|---------------------------|-----------------|-----------------------|---------------------|-----|
| 8191 | MOUNTAINEERG | MOUNTAINEER GAS COMPANY | REGULAR | 06/28/2022 | 79.31 | |
| 8192 | SUDDENLINK | SUDDENLINK | REGULAR | 06/28/2022 | 866.41 | |
| COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals | | | | | 1,277.83 | |

Check No Vendor Id Check Date Check Amount Vendor Name Type 1013 ST FIRE COM WV STATE FIRE MARSHAL REGULAR 06/28/2022

7,400.00

AMERICAN RESCUE PLAN Bank Id 207 Totals

7,400.00

Rec

Report Totals

49,724.97

| | | | | Cl 1 P | | |
|------------------|------------------|---------------------------------------|--------------|------------------------------|--------------------------|------|
| Check No 4070 | Vendor Id HEALTH | Vendor Name HIGHMARK WEST VIRGINIA | Type HAND | Check Date 06/24/2022 | Check Amount 6,838.81 | Rec |
| 4072 | DENTAL | RENAISSANCE | REGULAR | 06/24/2022 | 584.63 | |
| 174112 | AAP | ADVANCE AUTO PARTS | REGULAR | 06/24/2022 | 723.99 | |
| 174113 | AT&T MOBILE | AT&T MOBILITY | REGULAR | 06/24/2022 | 1,316.68 | |
| 174114 | ATLANTIC ES | ATLANTIC EMERGENCY SOLUTIONS | REGULAR | 06/24/2022 | 28,630.00 | |
| 174115 | BREWER | BREWER & CO. OF WV, INC. | REGULAR | 06/24/2022 | 1,450.00 | |
| 174116 | CAS CABLE | CAS CABLE | REGULAR | 06/24/2022 | 238.70 | |
| 174117 | DEEMGARY1 | DEEM GARY MICHAEL | REGULAR | 06/24/2022 | 45.75 | |
| 174118 | DISH | DISH NETWORK | REGULAR | 06/24/2022 | 122.07 | |
| 174119 | DOMINIONH | DOMINION HOPE | REGULAR | 06/24/2022 | 28.60 | |
| 174120 | FRONTIER | FRONTIER | REGULAR | 06/24/2022 | 328.00 | |
| 174121 | GLACIER | GLACIER MOUNTAIN BOTTLED WATER | REGULAR | 06/24/2022 | 21.50 | MI |
| 174122 | HUMANE SO | HUMANE SOCIETY | REGULAR | 06/24/2022 | 22,583.33 | 1968 |
| 174123 | INSIGHT | INSIGHT | REGULAR | 06/24/2022 | 1,956.14 | 0 |
| 174124 | J&MTREE | J & M TREE SERVICE | REGULAR | 06/24/2022 | 3,300.00 | (0) |
| 174125 | JOURNAL | THE STATE JOURNAL | REGULAR | 06/24/2022 | 60.00 | |
| 174126 | LAMP | LAMP PESTPROOF | REGULAR | 06/24/2022 | 75.00 | |
| 174127 | LANGJEFF | LANG JEFFREY M | REGULAR | 06/24/2022 | 25.50 | |
| 174128 | LEXIS | LEXIS NEXIS | REGULAR | 06/24/2022 | 525.37 | |
| 174129 | MYERS SEP | MYERS SEPTIC | REGULAR | 06/24/2022 | 300.00 | |
| 174130 | NOE OFFIC | NOE OFFICE EQUIPMENT | REGULAR | 06/24/2022 | 34.99 | |
| 174131 | PHILTAYL | PHILLIPS TAYLOR KELLYN | REGULAR | 06/24/2022 | 150.00 | |
| 174132 | PLANET | PLANET TECHNOLOGIES | REGULAR | 06/24/2022 | 8,891.52 | |
| 174133 | SHIRT TAL | SHIRT TALES | REGULAR | 06/24/2022 | 625.00 | |
| 174134 | SMITSTEP | STEPHEN SMITH | REGULAR | 06/24/2022 | 200.00 | |
| | | | | | | |

| Check No 174135 | Vendor Id SOFTWARES | Vendor Name SOFTWARE SYSTEMS INC | Type REGULAR | Check Date 06/24/2022 | Check Amount 197,112.00 | Rec |
|--------------------|------------------------|---|------------------------|-----------------------|--------------------------------|-----|
| 174136 | STATE TAX | STATE TAX DEPARTMENT PROPERTY TAX DIV | REGULAR | 06/24/2022 | 8,935.29 | |
| 174137 | SUDDENLINK | SUDDENLINK | REGULAR | 06/24/2022 | 155.22 | |
| 174138 | SYCAMORE | SYCAMORE WORKS LLC | REGULAR | 06/24/2022 | 5,000.00 | |
| 174139 | UNITED RE | UNITED REFRIGERATION INC. | REGULAR | 06/24/2022 | 61.47 | |
| 174140 | VERIZONW | VERIZON WIRELESS | REGULAR | 06/24/2022 | 72.33 | |
| 174141 | WADECYND | WADE CYNDIE | REGULAR | 06/24/2022 | 60.88 | |
| 174142 | WOOD CO S | WOOD CO SENIOR CITIZENS ASSOCIATION INC. | REGULAR | 06/24/2022 | 8,750.00 | |
| 174143 | WV ASSOC | WV ASSOC OF COUNTIES | REGULAR | 06/24/2022 | 6,500.00 | |
| | | GENERAL | FUND Bank Id | 101 Totals | 305,702.77 | |

| Check No 8392 | | Vendor Name MILLER COMMUNICATIONS IN | Type REGULAR | Check Date 06/24/2022 | Check Amount 498.00 | Rec |
|------------------|-----------|--------------------------------------|-----------------|-----------------------|------------------------|-----|
| 8393 | OPTIMUM | OPTIMUM WATER SOLUTIONS . INC. | REGULAR | 06/24/2022 | 58.00 | |
| 8394 | STUARTOIL | STUART OIL COMPANY | REGULAR | 06/24/2022 | 197.97 | |
| 8395 | T&S | T&S LAWN-LANDSCAPE INC | REGULAR | 06/24/2022 | 565.00 | |
| | | E-911 | FUND Bank Id | 1 107 Totals | 1,318.97 | |

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Check No Vendor Id Vendor Name Type Check Date Check Amount Rec

3625 WVDTL WV DRUG TESTING REGULAR 06/24/2022 139.50

HOME CONFINEMENT Bank Id 108 Totals 139.50

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| Check No 2641 | Vendor Id ARMSTRONG GR | Vendor Name ARMSTRONG | Type REGULAR | Check Date 06/24/2022 | Check Amount 169.66 | Rec |
|------------------|------------------------|---------------------------------------|-----------------|-----------------------|------------------------|-----|
| 2642 | ATLANTIC ES | ATLANTIC EMERGENCY SOLUTIONS | REGULAR | 06/24/2022 | 3,225.14 | |
| 2643 | BILLBAILEY | BILL BAILEY INSURANCE AGENCY, INC. | REGULAR | 06/24/2022 | 6,094.17 | |
| 2644 | CLAYWOOD | CLAYWOOD PARK PUBLIC SERVICE DIST | REGULAR | 06/24/2022 | 69.60 | |
| 2645 | DOMINIONH | DOMINION HOPE | REGULAR | 06/24/2022 | 187.35 | |
| 2646 | FLEETPRIDE | FLEETPRIDE | REGULAR | 06/24/2022 | 838.56 | |
| 2647 | MILLER CO | MILLER COMMUNICATIONS IN | REGULAR | 06/24/2022 | 130.00 | |
| 2648 | MONPOWER | MON POWER | REGULAR | 06/24/2022 | 523.55 | |
| 2649 | STATE ELE | STATE ELECTRIC SUPPLY CO | REGULAR | 06/24/2022 | 33.19 | |
| 2650 | TEVER | TEVER LLC | REGULAR | 06/24/2022 | 1,564.00 | |
| 2651 | WASTE M | WASTE MANAGEMENT OF WV | REGULAR | 06/24/2022 | 13.15 | |
| 2652 | WEX | WEX BANK | REGULAR | 06/24/2022 | 908.98 | |
| | | FIRE SERVIC | CE FEE Bank Id | 1 120 Totals | 13,757.35 | |

| Check No 8180 | Vendor Id APP-POWER | Vendor Name APPALACHIAN POWER | Type REGULAR | Check Date 06/24/2022 | Check Amount 129.36 | Rec |
|------------------|----------------------|--------------------------------------|-----------------|-----------------------|------------------------|-----|
| 8181 | FREEDOM HOUS | FREEDOM HOUSE RENTALS, LLC | REGULAR | 06/24/2022 | 1,550.00 | |
| 8182 | JACKSON COUNT | JACKSON COUNTY PROPERTIES. LLC | REGULAR | 06/24/2022 | 1,000.00 | |
| 8183 | JK DATA | JK DATA | REGULAR | 06/24/2022 | 1,093.14 | |
| 8184 | LANCE | PHYLISS LANCE | REGULAR | 06/24/2022 | 550.00 | |
| 8185 | MONPOWER | MON POWER | REGULAR | 06/24/2022 | 118.19 | |
| 8186 | TYLER | TYLER MOUNTAIN WATER CO | REGULAR | 06/24/2022 | 31.20 | |
| 8187 | VERIZONW | VERIZON WIRELESS | REGULAR | 06/24/2022 | 240.35 | |
| 8188 | WCC | WOOD COUNTY COMMISSION | REGULAR | 06/24/2022 | 1,725.00 | |
| 8189 | WVDTL | WV DRUG TESTING LABORATORIES. INC | REGULAR | 06/24/2022 | 80,037.50 | |
| | | COMM.CRIMINAL JUSTICE | FUND Bank Id | 172 Totals | 86,474.74 | |



Check No Vendor Id 1172 MILLER CO

Vendor Name MILLER COMMUNICATIONS IN REGULAR

Type

06/24/2022

Check Date Check Amount 16,554.50

Rec

COAL SEVERANCE TAX Bank Id 201 Totals

16,554.50

Report Totals

423,947.83