

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

NO. 1 COURT SQUARE, SUITE 203
PARKERSBURG, WV 26101

IN RE: MINUTES OF MEETING HELD
THURSDAY, JUNE 29, 2023

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 oath of office for Malorie Chadock to the Mid-Ohio Valley Community Corrections Local Community Criminal Justice Board was put on record on this date.

AGENDA AND DISCUSSION ITEMS

At 9:52 A.M., the County Commission met with the Joe Gonzales, County Clerk to discuss a Resolution in regard to Fund 61 and Fund 62 – County Clerk Administration Fund. After discussion, the County Commission of Wood County, upon a motion made David Blair Couch, seconded by James E. Colombo and made unanimous by Robert K. Tebay, did hereby ORDER the EXECUTION of a RESOLUTION in regard to the creating of two funds for the use of the County Clerk. (Order A/2798)

At 9:59 A.M., the County Commission, upon a motion made by David Blair Couch, seconded by Robert K. Tebay and made unanimous by David Blair Couch, did hereby AUTHORIZE Perry and Associates, 312 2nd Street, Marietta, Ohio, to perform quarterly non-audit services for Wood County. (Order A/2799)

The County Commission of Wood County, upon a motion made by James E. Colombo, seconded by David Blair Couch and made unanimous by Robert K. Tebay, appointed Jennifer Christopher to the Wood County Historic Landmarks Commission. (Order A/2797)

At 10:00 A.M., , the County Commission of Wood County, upon a motion made by James E. Colombo, seconded by Robert K. Tebay and made unanimous by David Blair Couch, did hereby AWARD the bid for Verkada outdoor cameras to Harris Technology Services, PO Box 820205, Philadelphia, PA 19382-0205 - \$18,510.50. (Order A/2800)

At 10:12 A.M., the County Commission met with representatives from the House to Home. The group asked the County Commission for a donation of \$100,000.00 to assist them in purchasing a building for their operation. The County Commission asked that they write a letter of request to them and they will see if the City of Parkersburg would work with the Commission on this request.

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 AWARD the bid for a ¾ ton, gas powered, quad cab truck with 6-8 foot bed, tow package and optional lift gate to Matheny Motors, 3rd & Ann Streets, Parkersburg, WV 26101. Bid Price - \$50,828.00, Lift gate option - 4,574.00, 8' Bed option - 1,200.00 for a total of \$56,602.00. (Order A/2801)

Governor Jim Justice has declared Monday, July 3, 2023 as a full day off for State employees without charge against accrued annual leave; therefore, upon a motion made by Robert K. Tebay, seconded by James E. Colombo and made unanimous by David Blair Couch, it is hereby ORDERED that the Courthouse and its offices will be closed on this date in observance of Independence Day. Doing so is not intended to create and should not be construed

in any manner as creating a legal holiday within the meaning of the West Virginia Code. Accordingly, this action should not be construed as creating a legal holiday that affects the Civil Service, State or County employees, it is simply a day off. County employees that work on this day during the scheduled time off will receive equal comp time off. (Order A/2796)

Having no scheduled appointments or business to attend to, the County Commission adjourned at 10:24 A.M.

ORDERS APPROVED AND ATTACHED TO THESE MINUTES

A/2796, A/2797, A/2798, A/2799, A/2800, A/2801, A/2806

APPROVED:

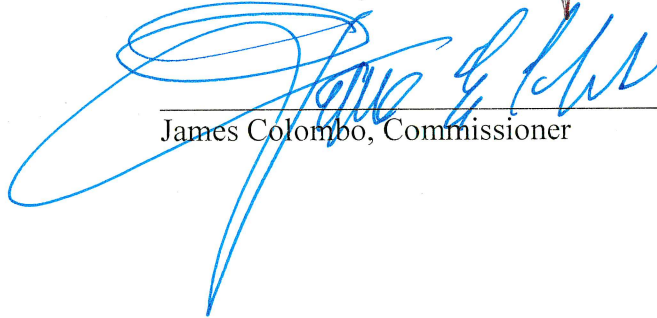
THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Robert K. Tebay, Commissioner



James Colombo, Commissioner

Wood County Commission Meeting
Held June 29, 2023

Please Print

1. <i>Jan Nohr / Assessor</i>
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Wood County Commission
Agenda

June 29, 2023
No. 1 Court Square, Suite 203
Parkersburg, WV 26101

9:30 A.M.	Consider signing a Resolution in regard to Fund 61 and Fund 62 County Clerk Election Administration Fund	Joe Gonzales, County Clerk
	Consider proposal from Perry and Assoc. for quarterly non audit services	Joe Gonzales, County Clerk
	Consider appointing Jennifer Christopher to the Wood County Historic Landmarks Commission	
	Consider awarding Verkada Camera bid	
	Consider awarding truck bid	
	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

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, 2023

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION ORDERED THAT THE COUNTY COURTHOUSE AND ITS OFFICES WILL BE CLOSED ON JULY 3, 2023 IN OBSERVANCE OF INDEPENDENCE DAY.

ORDER

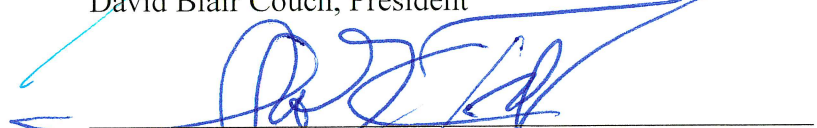
Governor Jim Justice has declared Monday, July 3, 2023 as a full day off for State employees without charge against accrued annual leave; therefore, upon a motion made by Robert K. Tebay, seconded by James E. Colombo and made unanimous by David Blair Couch, it is hereby ORDERED that the Courthouse and its offices will be closed on this date in observance of Independence Day. Doing so is not intended to create and should not be construed in any manner as creating a legal holiday within the meaning of the West Virginia Code. Accordingly, this action should not be construed as creating a legal holiday that affects the Civil Service, State or County employees, it is simply a day off. County employees that work on this day during the scheduled time off will receive equal comp time off.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Robert K. Tebay, Commissioner



James E. Colombo, Commissioner

A/2796

Wood County
Joe Gonzales, Clerk
Instrument 88312278
06/29/2023 @ 02:34:06 PM
COUNTY COMMISSION ORDER
Book 77 @ Page 465
Pages Recorded 1

JUNE 29, 2023

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION APPOINTED JENNIFER CHRISTOPHER TO THE WOOD COUNTY HISTORIC LANDMARKS COMMISSION.

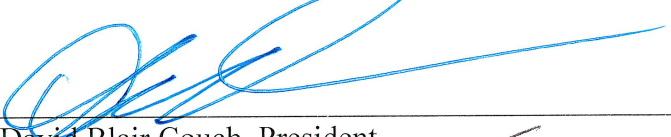
ORDER

On this date, the County Commission of Wood County, upon a motion made by James E. Colombo, seconded by David Blair Couch and made unanimous by Robert K. Tebay, appointed Jennifer Christopher to the Wood County Historic Landmarks Commission.

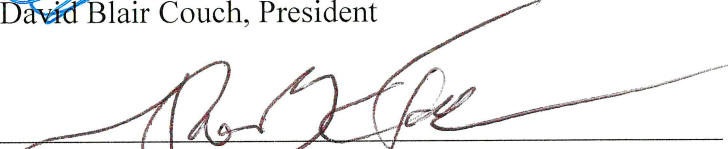
Her term will expire December 31, 2024.

APPROVED:

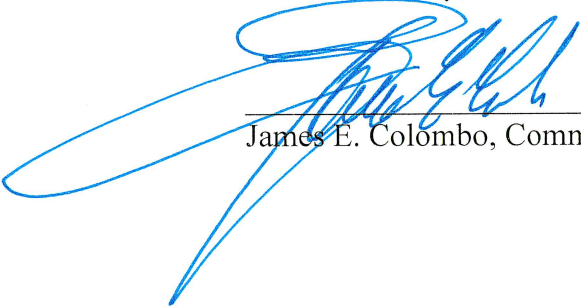
THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Robert K. Tebay, Commissioner



James E. Colombo, Commissioner

A/2797

Wood County
Joe Bonzales, Clerk
Instrument 88313256
06/29/2023 @ 12:10:59 PM
COUNTY COMMISSION ORDER
Book 77 @ Page 487
Pages Recorded 1

JUNE 29, 2023

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY ORDER THE EXECUTION OF A RESOLUTION IN REGARD TO THE CREATING OF TWO FUNDS FOR THE USE OF THE COUNTY CLERK.

ORDER

On this date, the County Commission of Wood County, upon a motion made David Blair Couch, seconded by James E. Colombo and made unanimous by Robert K. Tebay, did hereby ORDER the EXECUTION of a RESOLUTION in regard to the creating of two funds for the use of the County Clerk

A copy of the RESOLUTION is attached to this ORDER and should be made a part thereof.

APPROVED:

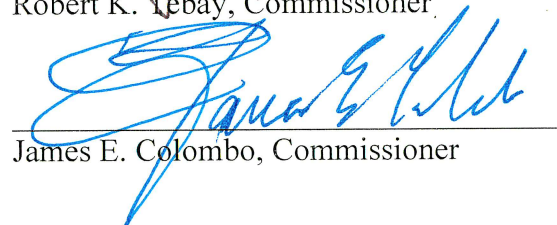
THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Robert K. Tebay, Commissioner



James E. Colombo, Commissioner

JUNE 29, 2023

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

RESOLUTION



WHEREAS, the West Virginia Senate Bill 631 and House Bill 522 has created two (2) funds for the use of the County Clerk; and

WHEREAS, the first Fund number is sixty-one (61) and designated as the County Clerk Election Administration Fund, to be used for security and equipment, et al.; and

WHEREAS, the second Fund number is sixty-two (62) and designated as the Record Room and Electronic Recording Act Fund, to be used as described; and

WHEREAS, the said Senate Bill states that the monies in these accounts shall not be cause to reduce the budget of the County Clerk; and

WHEREAS, the County Commission is aware that at some time there maybe not be Federal Grant Funds available for equipment purchases for Election Equipment and Grant Funds may not be available for the items necessary for the Record Room and Electronic Recording.

NOW THEREFORE IT BE RESOLVED, that the Wood County Commission does hereby approve the creating of a checking account, designated as:

- Fund No. 61 – County Clerk Election Administration Fund and
- Fund No. 62 – County Clerk Record Room & Electronic Recording Act Fund.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Robert K. Tebay, Commissioner



James E. Colombo, Commissioner

Attest:



Joe Gonzales, County Clerk

Wood County
Joe Gonzales, Clerk
Instrument 8833249
06/29/2023 @ 12:02:47 PM
COUNTY COMMISSION ORDER
Book 77 @ Page 485
Pages Recorded 2

JUNE 29, 2023

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE
PERRY AND ASSOCIATES TO PERFORM QUARTERLY NON-
AUDIT SERVICES FOR WOOD COUNTY.

ORDER

On this date, the County Commission of Wood County, upon a motion made by David Blair Couch, seconded by Robert K. Tebay and made unanimous by David Blair Couch, did hereby AUTHORIZE Perry and Associates, 312 2nd Street, Marietta, Ohio, to perform quarterly non-audit services for Wood County.


A copy of the Proposal from Perry and Associates is attached to this Order and should be made a part thereof.

APPROVED:

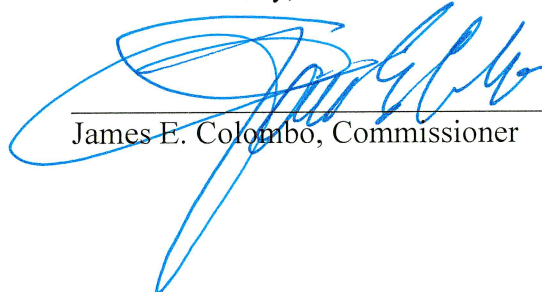
THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Robert K. Tebay, Commissioner



James E. Colombo, Commissioner

A/2799

5



PERRY

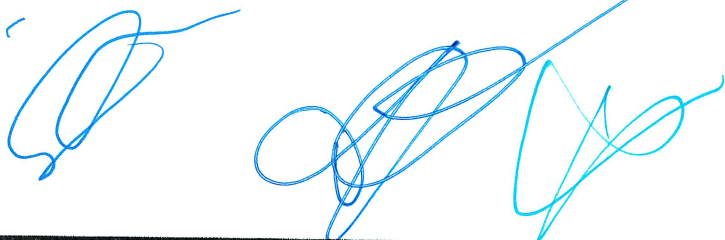
& Associates CPAs

PASSION Beyond the Numbers

WOOD COUNTY COMMISSION, WV

Cost Proposal

For the Year Ended June 30, 2023

Two blue ink signatures are present at the bottom of the page. The signature on the left is a stylized, cursive 'P'. The signature on the right is more complex and appears to be 'Perry'.



June 26, 2023

Wood County Commission
1 Court Square # 203,
Parkersburg, WV 26101

In response to your Request for Proposal for non-audit services for the **Wood County Commission**, for the fiscal period July 1, 2022 through June 30, 2023, Perry & Associates Certified Public Accountants, A.C. is pleased to provide to you our annual estimated fee bid of \$18,880 for ongoing consulting services. This includes our hourly fees and out-of-pocket expenses as detailed in Exhibit A. Our fees for additional consulting services will be based on an estimated hourly rate of \$80-\$150 per hour.

Requested Non-Audit Services

The objective of our engagement is to:

- a. Apply accounting and financial reporting expertise to assist you in the performance of monthly and quarterly accounting procedures, and
- b. Assist management with improvement in processes and control structure, and
- c. Provide consulting services surrounding the financial accounting system to aid management in reporting accurate activity, and
- d. Offer any additional consulting services related to financial accounting and reporting processes as requested by the Commission, County Clerk, County Administrator, or other relevant divisions within the County government, as needed.

I hereby certify that I am entitled to represent Perry & Associates CPAs, A.C., empowered to submit this bid and authorized to sign a contract with the County. We look forward to working with you.

Respectfully submitted,

Brett M. Burns, CPA

Brett M. Burns, CPA, CGFM
Advisory Senior Manager of Perry & Associates Certified Public Accountant, A.C.

EXHIBIT A

WOOD COUNTY COMMISSION
REVIEW REPORT

COST PROPOSAL
June 26, 2023

	Hours	Rate	Total	
Senior Manager	18.00	\$150.00	\$2,700	
Manager	4.00	\$125.00	\$500	
Supervisory Staff	4.00	\$100.00	\$400	
Staff	14.00	\$80.00	\$1,120	
Out-of-pocket Expenses			<u>Included</u>	
Total Quarterly Estimated Fee Bid for the Fiscal Period Ending June 30, 2023			<u>\$4,720</u>	
	Quarters	Estimated Quarterly Fee	Out-of-Pocket Expenses	Total Estimated Annual Fee
Total for Fiscal Period Ending 2023	4	\$4,720.00	Included	<u>\$18,880</u>

Wood County
Joe Gonzales, Clerk
Instrument 8833149
06/29/2023 @ 11:24:46 AM
COUNTY COMMISSION ORDER
Book 77 @ Page 401
Pages Recorded 4

JUNE 29, 2023

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION AWARDED THE BID FOR
VERKADA OUTDOOR CAMERAS TO HARRIS
TECHNOLOGY SERVICES.


ORDER

On this date, the County Commission of Wood County, upon a motion made by James E. Colombo, seconded by Robert K. Tebay and made unanimous by David Blair Couch, did hereby AWARD the bid for Verkada outdoor cameras to:

Harris Technology Services
PO Box 820205
Philadelphia, PA 19382-0205
\$18,510.50

APPROVED:

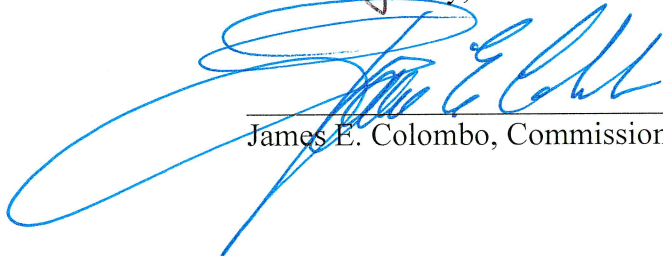
THE COUNTY COMMISSION OF WOOD COUNTY



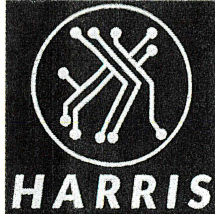
David Blair Couch, President



Robert K. Tebay, Commissioner



James E. Colombo, Commissioner



Phone: 484-261-8200

Email: gbradlyn@harristechnologyservices.com

Web: www.harristechnologyservices.com

We have prepared a quote for you

RFP - Verkada Outdoor Cameras

Quote # 001301
Version 1

Prepared for:

Wood County

Todd Nonamaker
tnonamaker@woodcountywv.com



Phone: 484-261-8200

Email: gbradlyn@harristechnologyservices.com

Web: www.harristechnologyservices.com

About Verkada

One Integrated Platform to Strengthen and Streamline Security

Manage all physical security across your facilities under a single pane of glass with Verkada's fully integrated hardware and software solution. All hardware is protected by an industry-leading 10-year warranty, while automatic updates ensure that your system has the latest features and security enhancements.

Cameras

- Hybrid cloud architecture – no NVRs/DVRs/servers – simply plug and play
- Find, save, and share footage within seconds
- Unlimited user seats and archiving to cloud-based storage
- Proactive alerts for person of interest, vehicle of interest, and motion

Access Control

- Allow employees to use a phone or a badge to unlock doors
- Get real-time door events and reports with granular SMS or email notifications
- Lockdown a building with one button
- Automate the onboard and offboard process for employees
- Avoid a full rip and replace with the Event Bridge by enabling video analytics on third-party access controlled or alarmed doors

Environmental Sensors

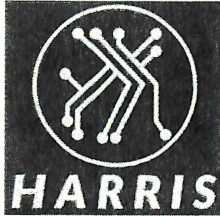
- Detect vaping events and monitor air quality, TVOCs, PM2.5, motion, temperature, humidity, or noise
- Easily configure alerts for when thresholds predetermined are reached
- No additional servers or hubs – easy to set up and manage

Alarms

- Eliminate false alarms with video verification of all alarm events
- Get after-hours monitoring of camera events by a real human virtual guard
- Remotely manage alarms from web or mobile

Guest

- Provide a simple, personalized check-in for guests with custom templates and contact-less sign-in
- Scale complex configurations, including role-based permissions, custom guest flows, and guest log analytics
- Increase security by integrating with access control and cameras



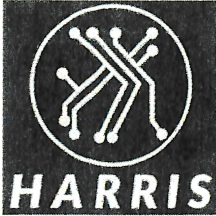
Phone: 484-261-8200

Email: gbradlyn@harristechnologyservices.com

Web: www.harristechnologyservices.com

Products

Description	Price	Qty	Ext. Price
CD62-30E-HW Verkada CD62-E Outdoor Dome Camera, 4K, Zoom Lens, 512GB of Storage, 30 Maximum Days of Retention	\$1,104.35	4	\$4,417.40
CB62-512TE-HW Verkada CB62-TE Outdoor Bullet Camera, 4K, Telephoto Zoom Lens, 512GB of Storage, Maximum 30 Days of Retention	\$1,234.35	2	\$2,468.70
CH52-1TBE-HW Verkada CH52-E Outdoor Multisensor Camera, 4x5MP, Zoom Lens, 1TB of Storage, Maximum 30 Days of Retention	\$2,339.35	2	\$4,678.70
LIC-3Y Verkada 3-Year Camera License	\$356.85	6	\$2,141.10
LIC-CH52-3Y Verkada 3-Year CH52 Multisensor Camera License	\$1,071.85	2	\$2,143.70
ACC-MNT-2 Verkada Arm Mount	\$57.85	14	\$809.90
ACC-MNT-8 Verkada Pendant Cap Mount	\$44.85	14	\$627.90
ACC-MNT-9 Verkada Pole Mount, 2nd Generation	\$135.85	6	\$815.10
Subtotal:			\$18,102.50



Phone: 484-261-8200

Email: gbradlyn@harristechnologyservices.com

Web: www.harristechnologyservices.com

RFP - Verkada Outdoor Cameras

Prepared by:

Harris Technology Services

Garrett Bradlyn
484-261-8200
gbradlyn@harristechnologyservices.com

Prepared for:

Wood County

1 Court Square
Parkersburg, WV 26101
Todd Nonamaker
(304) 424-1776
tnonamaker@woodcountywv.com

Quote Information:

Quote #: 001301

Version: 1
Delivery Date: 06/26/2023
Expiration Date: 07/17/2023


Quote Summary

Description	Amount
Products	\$18,102.50
Subtotal:	\$18,102.50
Shipping:	\$408.00
Total:	\$18,510.50

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Harris Technology Services

Wood County

Signature: 
Name: Garrett Bradlyn
Title: VP, Sales
Date: 06/26/2023

Signature: _____
Name: Todd Nonamaker
Date: _____


Wood County
Joe Gonzales, Clerk
Instrument 98313257
06/29/2023 @ 12:12:55
COUNTY COMMISSION OFFICE
Book 77 @ Page 400
Pages Recorded 5

JUNE 29, 2023

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION AWARDED THE BID FOR A TRUCK TO BE USED BY THE WOOD COUNTY MAINTENANCE DEPARTMENT TO MATHENY MOTORS.

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 AWARD the bid for a ¾ ton, gas powered, quad cab truck with 6-8 foot bed, tow package and optional lift gate to:

Matheny Motors
3rd & Ann Streets
Parkersburg, WV 26101

Bid Price	\$50,828.00
Lift gate option	4,574.00
8' Bed option	1,200.00
Total	\$56,602.00

Bids were opened June 26, 2023.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebay, Commissioner

James E. Colombo, Commissioner

A/2801

Wood County
Joe Fontaines, Clerk
Instrument 8833348
06/29/2023 @ 11:19:54 AM
COUNTY COMMISSION ORDER
Book 17 @ Page 480
Pages Recorded 1

JUNE 29, 2023

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION APPROVED THE PAY SCHEDULE FOR FISCAL YEAR 2023/2024.

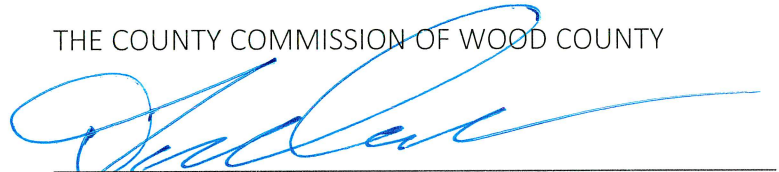
ORDER

On this date, the County Commission of Wood County, upon a motion made by David Blair Couch, seconded by Robert K. Tebay and made unanimous by James E. Colombo, APPROVED the Pay Schedule for Wood County Employees for the fiscal year 2023/2024.

A copy is attached to this Order and shall be made a part thereof.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Robert K. Tebay, Commissioner



James E. Colombo, Commissioner

A/2806

Wood County
Joe Bonzales, Clerk
Instrument 88313785
06/29/2023 @ 10:24:29 AM
COUNTY COMMISSION ORDER
Book 77 @ Page 506
Pages Recorded 1

State of West Virginia

County of Wood } TO-WIT:

I, Malorie Chadock, 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 and impartially discharge the duties of Mid-Ohio Valley Community Corrections Local Community Criminal Justice Board member 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.

Malorie Chadock

Subscribed and sworn to, before the County Commission of Wood County, West Virginia, this 28th day of June, 2023.


Signature and Title

Wood County
2023 JUN 28 10:51 AM
Instrument 88312276
06/29/2023 @ 02:31:23 PM
COUNTY COMMISSION ORDER
Book 77 @ Page 464
Pages Recorded 1

The County Commission of Wood County

No. 1 Court Square, Suite 203 Parkersburg, West Virginia 26101
(304) 424-1984



DAVID BLAIR COUCH
President

ROBERT K. TEBAY
Commissioner

JAMES E. COLOMBO
Commissioner

June 29, 2023

Joe Gonzales
Clerk of Wood County
1 Court Square, Suite 402
Parkersburg, WV 26101

Attn: Finance Office

Please be advised that Rusty Bunner's last day as a county employee will be June 30, 2023.

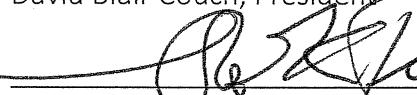
Thank you for your assistance and cooperation in this matter.

Sincerely,

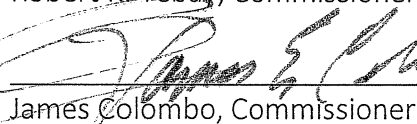
THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Robert K. Tebay, Commissioner



James Colombo, Commissioner

WCC:ag

Wood County
Joe Gonzales, Clerk
Instrument 88312280
06/29/2023 @ 02:36:14 PM
COUNTY COMMISSION ORDER
Book 77 @ Page 466
Pages Recorded 1

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
5104	AMERICAN	AFLAC	REGULAR	06/30/2023	68.44	X
5104	AMERICAN	AFLAC	VOID	06/30/2023	(68.44)	X
5105	OHIOCHILD	OHIO CHILD SUPPORT PAYMENT CENTRAL	REGULAR	06/30/2023	331.92	X
5105	OHIOCHILD	OHIO CHILD SUPPORT PAYMENT CENTRAL	VOID	06/30/2023	(331.92)	X
5106	WASHINGTONH	WASHINGTON NATIONAL INSURANCE CO.	REGULAR	06/30/2023	1,002.10	X
5106	WASHINGTONH	WASHINGTON NATIONAL INSURANCE CO.	VOID	06/30/2023	(1,002.10)	X
5107	WESTERNSO	WESTERN & SOUTHERN LIFE	REGULAR	06/30/2023	54.10	X
5107	WESTERNSO	WESTERN & SOUTHERN LIFE	VOID	06/30/2023	(54.10)	X
5108	CHILD	CHILD SUPPORT ENF DIV	REGULAR	06/30/2023	316.50	
5109	EMPOWER	EMPOWER RETIREMENT	REGULAR	06/30/2023	90.00	
5110	IRS-PAY	DEPARTMENT OF TREASURY	REGULAR	06/30/2023	96,718.08	
5111	NRS	NATIONWIDE RETIREMENT SOLUTIONS	REGULAR	06/30/2023	1,514.00	
5112	OH ST TX	TREASURER OF STATE OF OHIO	REGULAR	06/30/2023	1,279.98	
5113	WV ST TX	WV STATE TAX COMM- INCOME	REGULAR	06/30/2023	24,293.89	
176123	AMERICAN	AFLAC	REGULAR	06/30/2023	68.44	
176124	OHIOCHILD	OHIO CHILD SUPPORT PAYMENT CENTRAL	REGULAR	06/30/2023	331.92	
176125	WASHINGTONH	WASHINGTON NATIONAL INSURANCE CO.	REGULAR	06/30/2023	1,002.10	
176126	WESTERNSO	WESTERN & SOUTHERN LIFE	REGULAR	06/30/2023	54.10	
176127	COPFEE	CITY OF PARKERSBURG	REGULAR	06/30/2023	5,560.92	

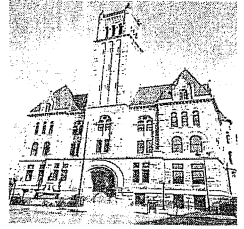
PAYROLL FUND Bank Id 101 Totals

131,229.93

Report Totals

131,229.93

United States of America
State of West Virginia



Check Register

Company Name Wood County Commission Page 1 of 7 Run Date 06/27/2023 12:31:38PM

Check No	Type	Check Date	Employee Id	Employee Name	Amount
100168	R	Friday, June 30, 2023	ALLEJASO	ALLEN JASON WAYNE	\$2,305.13
100169	R	Friday, June 30, 2023	STEPKENT	STEPHENS KENT MICHAEL	\$1,067.01
283307	R	Friday, June 30, 2023	BRADLEVI	BRADY LEVI	\$1,284.40
283308	R	Friday, June 30, 2023	BRUSPAME	BRUST PAMELA J.	\$658.22
283309	R	Friday, June 30, 2023	COLOJAMEI	COLOMBO JAMES E.	\$1,465.54
283310	R	Friday, June 30, 2023	COUCDAVI	COUCH DAVID BLAIR	\$1,089.83
283311	R	Friday, June 30, 2023	GRAHANGE	GRAHAM ANGELA M.	\$1,810.69
283312	R	Friday, June 30, 2023	HUPPMICH	HUPP MICHAEL GALE	\$308.01
283313	R	Friday, June 30, 2023	JACKDARR	JACKSON DARRELL V	\$1,200.34
283314	R	Friday, June 30, 2023	MANNKYLE	MANN KYLE A	\$652.57
283315	R	Friday, June 30, 2023	SEUFMART	SEUFER MARTIN A.	\$2,657.91
283316	R	Friday, June 30, 2023	STENLAND	STENGEL LANDEN WILLIAM	\$1,078.54
283317	R	Friday, June 30, 2023	TEBAROBE	TEBAY ROBERT K.	\$855.15
283318	R	Friday, June 30, 2023	WADECYND	WADE CYNDIE	\$1,245.59
283319	R	Friday, June 30, 2023	WHITCHRII	WHITTAKER CHRISTOPHER H.	\$1,866.11
283320	R	Friday, June 30, 2023	ABLEELIZ	ABLES ELIZABETH	\$1,086.26
283321	R	Friday, June 30, 2023	BECKCARO	BECKETT CAROLYN J.	\$1,182.36
283322	R	Friday, June 30, 2023	BOWMDONN	BOWMAN DONNA M.	\$1,164.07
283323	R	Friday, June 30, 2023	BRITMORG	BRITTON MORGAN TAYLOR	\$1,185.23
283324	R	Friday, June 30, 2023	COGABREN	COGAR BRENDA D.	\$1,114.58
283325	R	Friday, June 30, 2023	CROSALIS	CROSS ALISHA D	\$1,192.88
283326	R	Friday, June 30, 2023	DEELSTEP	DEEL STEPHANIE	\$1,122.03
283327	R	Friday, June 30, 2023	DEVOMART	DEVORE MARTHA JANE	\$1,214.31
283328	R	Friday, June 30, 2023	GONZLEWI	GONZALES II LEWIS JOSEPH	\$2,038.31
283329	R	Friday, June 30, 2023	JOHNBARB	JOHNSTON BARBARA A.	\$1,670.29
283330	R	Friday, June 30, 2023	LYNCJENN	LYNCH JENNIFER NICHOLE	\$1,054.28
283331	R	Friday, June 30, 2023	MOORKRIS	MOORE KRISTIN N	\$1,119.44
283332	R	Friday, June 30, 2023	NUCKSHEL	NUCKOLLS SHELBY	\$1,159.28
283333	R	Friday, June 30, 2023	SINNREBE	SINNETT REBECCA D	\$1,465.21

Check Register

Check No	Type	Check Date	Employee Id	Employee Name	Amount
283334	R	Friday, June 30, 2023	STEPALIK	STEPHENS ALIKKA	\$1,204.84
283335	R	Friday, June 30, 2023	BONNCRYS	BONNELL CRYSTAL	\$921.26
283336	R	Friday, June 30, 2023	DAUGANDR	DAUGHERTY ANDREA M	\$958.14
283337	R	Friday, June 30, 2023	GILCTANN	GILCHRIST TANNA	\$1,031.43
283338	R	Friday, June 30, 2023	HOLMAMAN	HOLMAN AMANDA	\$935.80
283339	R	Friday, June 30, 2023	JACKDEBO	JACKS DEBORAH KAY	\$1,078.44
283340	R	Friday, June 30, 2023	KAUFDENI	KAUFMAN DENISE A.	\$1,137.05
283341	R	Friday, June 30, 2023	KELLMARG	KELLEY MARGARET J	\$985.23
283342	R	Friday, June 30, 2023	LALLDONN	LALLATHIN DONNA M	\$991.33
283343	R	Friday, June 30, 2023	OCOMMONA	O'CONNOR MONA L	\$407.33
283344	R	Friday, June 30, 2023	PALMERIC	PALMER ERICA NICOLE	\$997.36
283345	R	Friday, June 30, 2023	RIDGCELE	RIDGWAY CELESTE A.	\$1,983.22
283346	R	Friday, June 30, 2023	ROCKMICH	ROCKHOLD MICHELE LYNN	\$1,400.79
283347	R	Friday, June 30, 2023	WALTTERE	WALTERS TERESA G.	\$1,245.67
283348	R	Friday, June 30, 2023	WILLTRAC	WILLIAMS TRACY A.	\$1,445.41
283349	R	Friday, June 30, 2023	BENSREBE	BENSON REBECCA J	\$1,101.00
283350	R	Friday, June 30, 2023	BIBBTIMO	BIBBEE TIMOTHY	\$977.13
283351	R	Friday, June 30, 2023	BRADANGE	BRADEN ANGELA K	\$1,046.53
283352	R	Friday, June 30, 2023	BURDAPRI	BURDETTE APRIL D.	\$1,186.44
283353	R	Friday, June 30, 2023	BURTMALL	BURTON MALLOREE L	\$978.97
283354	R	Friday, June 30, 2023	COOKKAYL	COOK KAYLA	\$1,087.11
283355	R	Friday, June 30, 2023	CRONCHRI	CRONIN CHRISTINA	\$1,023.04
283356	R	Friday, June 30, 2023	HOCKCHRI	HOCKENBERRY CHRISTINA L	\$1,537.37
283357	R	Friday, June 30, 2023	HUGHRAND	HUGHES RANDY L	\$977.05
283358	R	Friday, June 30, 2023	HUMPTRAC	HUMPHREYS TRACY	\$959.77
283359	R	Friday, June 30, 2023	JOHNBRAN	JOHNSON BRANDI	\$1,109.81
283360	R	Friday, June 30, 2023	KUCZJULI	KUCZKO JULIE D	\$1,159.78
283361	R	Friday, June 30, 2023	WALDCAMI	WALDRON CAMILLE S.	\$1,859.09
283362	R	Friday, June 30, 2023	WOODRICK	WOODYARD RICKEY L.	\$1,508.70
283363	R	Friday, June 30, 2023	DAUPCHAR	DAUPHIN CHARLOTTE A	\$1,825.90
283364	R	Friday, June 30, 2023	DAYKEVI	DAY KEVIN	\$1,737.01
283365	R	Friday, June 30, 2023	FOUGTONY	FOUGHT TONYA	\$1,019.26
283366	R	Friday, June 30, 2023	HAMMRHEA	HAMMER RHEA LYNN	\$1,362.88
283367	R	Friday, June 30, 2023	HUDSCATH	HUDSON CATHERINE BLAIRE	\$2,184.04
283368	R	Friday, June 30, 2023	LEFEPATR	LEFEBURE PATRICK O.	\$3,283.89

Check Register

Company Name

Wood County Commission

Page 3 of 7

Run Date 06/27/2023

12:31:38PM

<u>Check No</u>	<u>Type</u>	<u>Check Date</u>	<u>Employee Id</u>	<u>Employee Name</u>	<u>Amount</u>
283369	R	Friday, June 30, 2023	MARTEMIL	MARTIN EMILY M.	\$2,159.91
283370	R	Friday, June 30, 2023	MCCUDAVI	MCCULLOUGH DAVID SHANE	\$2,264.50
283371	R	Friday, June 30, 2023	MCINMIKA	MCINTYRE MIKAH JO	\$1,079.34
283372	R	Friday, June 30, 2023	MEEKKAYL	MEEKS KAYLA B.	\$1,096.49
283373	R	Friday, June 30, 2023	PADDKAND	PADDEN KANDY A	\$1,075.54
283374	R	Friday, June 30, 2023	RYDEDEBR	RYDER DEBRA K.	\$1,343.83
283375	R	Friday, June 30, 2023	SKOGRUSS	SKOGSTAD RUSSELL J.	\$2,252.79
283376	R	Friday, June 30, 2023	SNODLORA	SNODGRASS LORA B.	\$2,306.79
283377	R	Friday, June 30, 2023	STURDOUG	STURM DOUGLAS	\$1,379.18
283378	R	Friday, June 30, 2023	UNDEMEGA	UNDERWOOD MEGAN E.	\$2,145.71
283379	R	Friday, June 30, 2023	VILLGARR	VILLERS GARRETT	\$1,638.50
283380	R	Friday, June 30, 2023	WILLJEZI	WILLIAMS JEZIRAE L	\$1,252.20
283381	R	Friday, June 30, 2023	COLEG	COLE GAYLEN MICHELL	\$1,503.20
283382	R	Friday, June 30, 2023	EDELSARA	EDELEN SARAH J	\$1,277.38
283383	R	Friday, June 30, 2023	JOYMELI	JOY MELINDA R.	\$1,153.83
283384	R	Friday, June 30, 2023	MERCERIC	MERCER ERICA L.	\$941.30
283385	R	Friday, June 30, 2023	NOHEDAVI	NOHE DAVID C.	\$1,760.67
283386	R	Friday, June 30, 2023	STEPSAND	STEPHENS SANDRA K.	\$990.04
283387	R	Friday, June 30, 2023	WESTIAN	WEST IAN	\$1,112.80
283388	R	Friday, June 30, 2023	ATKICARA	ATKINSON CARA	\$1,181.10
283389	R	Friday, June 30, 2023	COTTLARR	COTTRELL LARRY DEAN	\$1,803.87
283390	R	Friday, June 30, 2023	DAWKKENN	DAWKINS KENNETH PAUL	\$1,323.06
283391	R	Friday, June 30, 2023	DEGRKARE	DEGRAEF KAREN SUE	\$1,616.62
283392	R	Friday, June 30, 2023	GILCCORE	GILCHRIST COREY THOMAS	\$1,245.12
283393	R	Friday, June 30, 2023	HOPKERIC	HOPKINS ERIC D	\$1,153.52
283394	R	Friday, June 30, 2023	LIFEAUST	LIFE AUSTIN	\$1,219.21
283395	R	Friday, June 30, 2023	MCATCONN	MCATEE CONNIE L	\$1,779.21
283396	R	Friday, June 30, 2023	MCINTERE	MCINTYRE TERESA A.	\$1,147.41
283397	R	Friday, June 30, 2023	MONTJERE	MONTGOMERY JEREMY SHANE	\$1,244.58
283398	R	Friday, June 30, 2023	PARSTOM	PARSONS TOM F	\$1,335.57
283399	R	Friday, June 30, 2023	BOSOLIND	BOSO LINDSEY A	\$978.18
283400	R	Friday, June 30, 2023	BRADRISH	BRADFORD RISHA LYNN	\$990.11
283401	R	Friday, June 30, 2023	BENNSTEP	BENNETT JR STEPHEN R	\$1,143.71
283402	R	Friday, June 30, 2023	BUNNRUSS	BUNNER RUSSELL W.	\$1,186.64
283403	R	Friday, June 30, 2023	MOLEERIK	MOLES ERIK	\$1,009.41

Check Register

Check No	Type	Check Date	Employee Id	Employee Name	Amount
283404	R	Friday, June 30, 2023	NONATODD	NONAMAKER TODD A	\$1,796.65
283405	R	Friday, June 30, 2023	TRAVSTEV	TRAVIS STEVEN W.	\$1,134.15
283406	R	Friday, June 30, 2023	WICKCHAD	WICKHAM CHAD M	\$993.97
283407	R	Friday, June 30, 2023	AGNECART	AGNEW CARTER	\$1,472.02
283408	R	Friday, June 30, 2023	ALLEPEGG	ALLEN PEGGY SUE	\$1,238.12
283409	R	Friday, June 30, 2023	ALLETASH	ALLEN TASHA L	\$1,810.06
283410	R	Friday, June 30, 2023	ALLETIMO	ALLEN TIMOTHY L.	\$1,887.03
283411	R	Friday, June 30, 2023	ALLTDAMI	ALLTOP DAMIAN A	\$2,049.36
283412	R	Friday, June 30, 2023	AUGESTOR	AUGENSTEIN STORMIE NICOLE	\$959.77
283413	R	Friday, June 30, 2023	BAILCHRI	BAILEY CHRISTIAN ALLEN	\$1,185.64
283414	R	Friday, June 30, 2023	BASNTAYL	BASNETT TAYLOR B.	\$1,304.53
283415	R	Friday, June 30, 2023	BEATPATR	BEATY PATRICK A	\$976.40
283416	R	Friday, June 30, 2023	BLATWILL	BLATT WILLIAM ANTHONY	\$1,529.09
283417	R	Friday, June 30, 2023	BOARLESL	BOARD LESLIE R	\$2,184.54
283418	R	Friday, June 30, 2023	BROGGREG1	BROGDON GREGORY SCOTT	\$1,424.29
283419	R	Friday, June 30, 2023	BROWEMIL	BROWNING EMILY G	\$2,361.36
283420	R	Friday, June 30, 2023	BURNJOSE	BURNS JOSEPH TYLER	\$1,782.42
283421	R	Friday, June 30, 2023	COCHMICH	COCHRAN MICHAEL L.	\$2,373.22
283422	R	Friday, June 30, 2023	CROSDERE	CROSS DEREK B.	\$2,432.41
283423	R	Friday, June 30, 2023	DEEMGARY1	DEEM GARY MICHAEL	\$1,881.93
283424	R	Friday, June 30, 2023	EDWAJACO	EDWARDS JACOB	\$2,532.28
283425	R	Friday, June 30, 2023	FORSNATH	FORSHEY NATHAN C	\$1,881.90
283426	R	Friday, June 30, 2023	FRAZRONA	FRAZIER RONALD CHARLES	\$3,232.41
283427	R	Friday, June 30, 2023	FRIDTRAV	FRIDENSTINE TRAVIS LEE	\$2,012.85
283428	R	Friday, June 30, 2023	GEORRICH	GEORGE RICHARD A.	\$1,827.10
283429	R	Friday, June 30, 2023	HALFSTEP	HALFHILL STEPHEN P	\$1,008.17
283430	R	Friday, June 30, 2023	HARRMARK	HARRIS MARK C.	\$1,364.63
283431	R	Friday, June 30, 2023	HUPPMATT	HUPP MATTHEW C.	\$3,400.23
283432	R	Friday, June 30, 2023	JACKFRED	JACKSON FREDERICK L.	\$909.76
283433	R	Friday, June 30, 2023	KIDDJEFF	KIDDER II JEFFREY S.	\$2,274.77
283434	R	Friday, June 30, 2023	KIGEJOSE	KIGER JOSEPH KEITH	\$973.66
283435	R	Friday, June 30, 2023	KOCHHANS	KOCHERSPERGER HANS RANDALL	\$2,308.19
283436	R	Friday, June 30, 2023	LANDWILL	LANDERS WILLIAM M.	\$877.43
283437	R	Friday, June 30, 2023	MCCLCODY	MCCLUNG CODY L.	\$1,911.78
283438	R	Friday, June 30, 2023	MCNERICK	MCNEMAR RICK L	\$932.68

Handwritten signature and scribbles are present over the right side of the table, specifically overlapping the 'Employee Name' and 'Amount' columns for rows 283426 through 283438.

Check Register

<u>Check No</u>	<u>Type</u>	<u>Check Date</u>	<u>Employee Id</u>	<u>Employee Name</u>	<u>Amount</u>
283439	R	Friday, June 30, 2023	MICHEVAN	MICHAEL EVAN G.	\$1,553.86
283440	R	Friday, June 30, 2023	MILLJAME	MILLS JAMES	\$1,303.20
283441	R	Friday, June 30, 2023	NICHCLAY	NICHOLS CLAYTON PAUL	\$1,708.35
283442	R	Friday, June 30, 2023	NORTWILL	NORTUM WILLIAM E	\$1,114.60
283443	R	Friday, June 30, 2023	PARKDANI	PARKS DANIEL S	\$1,008.59
283444	R	Friday, June 30, 2023	PHILTAYL	PHILLIPS TAYLOR KELLYN	\$2,270.64
283445	R	Friday, June 30, 2023	PLUMSTEV	PLUM STEVEN M.	\$499.37
283446	R	Friday, June 30, 2023	RITCMICH	RITCHIE MICHAEL B	\$2,458.67
283447	R	Friday, June 30, 2023	SHRIANDR	SHRIVER ANDREW C.	\$2,471.00
283448	R	Friday, June 30, 2023	SWIGBRIA	SWIGER BRIAN A.	\$2,101.03
283449	R	Friday, June 30, 2023	THORBLAI	THORNBURG BLAINE	\$1,861.52
283450	R	Friday, June 30, 2023	TURNBRAN	TURNER JR BRANNON GENE	\$1,970.81
283451	R	Friday, June 30, 2023	WADETERE	WADE TERESA JEAN	\$1,239.35
283452	R	Friday, June 30, 2023	WATEROBE1	WATERS ROBERT ANDREW	\$2,262.63
283453	R	Friday, June 30, 2023	WETZJOHN	WETZEL JOHN CALEB	\$2,173.20
283454	R	Friday, June 30, 2023	WINDRYAN	WINDLAND RYAN D.	\$2,739.63
283455	R	Friday, June 30, 2023	WOLFBRAN	WOLFE BRANDON I	\$1,304.53
283456	R	Friday, June 30, 2023	WOODADAM	WOOD ADAM N	\$1,406.85
283457	R	Friday, June 30, 2023	YONARONA	YONALEY RONALD L.	\$1,005.19
283458	R	Friday, June 30, 2023	GIFFTALE	GIFFIN TALEENA P	\$1,098.85
283459	R	Friday, June 30, 2023	HOLBANDR	HOLBERT ANDREW SCOTT	\$1,008.18
283460	R	Friday, June 30, 2023	MERCSTEV	MERCER STEVEN E.	\$902.55
283461	R	Friday, June 30, 2023	BARTCHEL	BARTLETT CHELCIE S.	\$992.25
283462	R	Friday, June 30, 2023	FLETKAIT	FLETCHER KAITLYNN I	\$1,086.69
283463	R	Friday, June 30, 2023	HARRSAND	HARRIS SANDY J	\$1,086.50
283464	R	Friday, June 30, 2023	MCCLTYLE	MCCLOY TYLER RAY	\$1,209.97
283465	R	Friday, June 30, 2023	SHOOWILL	SHOOK WILLIAM M.	\$1,750.69
283466	R	Friday, June 30, 2023	BARKCHEL	BARKER CHELSEA N.	\$1,231.96
283467	R	Friday, June 30, 2023	BARKASHL	BARKLEY ASHLEY N	\$1,219.60
283468	R	Friday, June 30, 2023	CLATCLAY	CLATTERBUCK CLAYTON	\$932.89
283469	R	Friday, June 30, 2023	DEEMAMBE	DEEM AMBER L	\$1,388.33
283470	R	Friday, June 30, 2023	DOOLVALE	DOOLITTLE VALERIE	\$980.96
283471	R	Friday, June 30, 2023	FLEECARL	FLEENOR CARL AARON	\$1,037.78
283472	R	Friday, June 30, 2023	GARCJAMI	GARCIA JAMIE L	\$1,092.85
283473	R	Friday, June 30, 2023	HOCKRUSS	HOCKENBERRY RUSSELL W.	\$1,657.94

Handwritten signature and initials are present on the right side of the page, overlapping the 'Amount' column. The signature appears to be 'M. J.' and the initials are 'M. J.'.

Check Register

Company Name

Wood County Commission

Page 6 of 7

Run Date 06/27/2023

12:31:38PM

<u>Check No</u>	<u>Type</u>	<u>Check Date</u>	<u>Employee Id</u>	<u>Employee Name</u>	<u>Amount</u>
283474	R	Friday, June 30, 2023	JEFFMARY	JEFFERS MARY BETH	\$278.72
283475	R	Friday, June 30, 2023	JONEDUAN	JONES DUANE EARL	\$1,572.76
283476	R	Friday, June 30, 2023	KUHLBARB	KUHL BARBARA L.	\$1,544.50
283477	R	Friday, June 30, 2023	KUHLJASO	KUHL JASON A.	\$1,246.29
283478	R	Friday, June 30, 2023	LAYTSTAC	LAYTON STACIE A.	\$214.16
283479	R	Friday, June 30, 2023	MATHDUST	MATHENY DUSTIN S.	\$1,363.69
283480	R	Friday, June 30, 2023	MCKAMARK	MCKAIN MARK A	\$1,314.71
283481	R	Friday, June 30, 2023	MERCROBE	MERCER ROBERT E.	\$1,261.66
283482	R	Friday, June 30, 2023	MERRSARA	MERRILL SARA	\$1,360.65
283483	R	Friday, June 30, 2023	MODEANGE	MODESITT ANGELA	\$971.51
283484	R	Friday, June 30, 2023	MOORDOUG	MOORE DOUGLAS I.	\$1,862.78
283485	R	Friday, June 30, 2023	MORGRACH	MORGAN RACHEL N	\$70.73
283486	R	Friday, June 30, 2023	PHILKRIS	PHILLIPS KRISTINA	\$1,144.57
283487	R	Friday, June 30, 2023	RATHRAND	RATHER RANDY	\$1,184.22
283488	R	Friday, June 30, 2023	RIFFWILL	RIFFLE WILLIAM H.	\$1,829.53
283489	R	Friday, June 30, 2023	SCALSAMM	SCALISE SAMMY A	\$1,369.01
283490	R	Friday, June 30, 2023	SHRIRACH	SHRIVER RACHAEL N	\$1,272.24
283491	R	Friday, June 30, 2023	SIMONATH	SIMONTON NATHANIEL W	\$986.87
283492	R	Friday, June 30, 2023	SPENETHA	SPENCER ETHAN T	\$892.72
283493	R	Friday, June 30, 2023	SPROLEVI	SPROUSE LEVI	\$1,370.72
283494	R	Friday, June 30, 2023	STALSARA	STALNAKER SARA S.	\$134.56
283495	R	Friday, June 30, 2023	BUTCCRYD	BUTCHER CRYSTAL D	\$1,269.05
283496	R	Friday, June 30, 2023	CHURAMY	CHURCH AMY SPENCER	\$1,800.21
283497	R	Friday, June 30, 2023	DEEMKAYL	DEEM KAYLA A	\$1,192.59
283498	R	Friday, June 30, 2023	DURHANGE	DURHAM ANGELA	\$1,233.39
283499	R	Friday, June 30, 2023	EDWAJORU	EDWARDS JORUN K	\$1,022.88
283500	R	Friday, June 30, 2023	ESCAHERN	ESCANDON HERNANDO	\$1,841.45
283501	R	Friday, June 30, 2023	FARMKYLA	FARMER KYLA J	\$1,814.55
283502	R	Friday, June 30, 2023	GALLAMAN	GALLAHER AMANDA	\$755.93
283503	R	Friday, June 30, 2023	HARRLISA	HARRIS LISA D	\$1,022.24
283504	R	Friday, June 30, 2023	MUNDLARR	MUNDAY LARRY DOYLE	\$1,118.92
283505	R	Friday, June 30, 2023	PARKALYS	PARKER ALYSSA	\$1,159.49
283506	R	Friday, June 30, 2023	PARSANTH	PARSLEY ANTHONY	\$1,001.90
283507	R	Friday, June 30, 2023	PAXTHEAT	PAXTON HEATHER L.	\$1,245.15
283508	R	Friday, June 30, 2023	PERIKIMB	PERINE KIMBERLY	\$1,207.42

Check Register

Company Name Wood County Commission

Page 7 of 7

Run Date 06/27/2023

12:31:38PM

<u>Check No</u>	<u>Type</u>	<u>Check Date</u>	<u>Employee Id</u>	<u>Employee Name</u>	<u>Amount</u>
283509	R	Friday, June 30, 2023	RICHCHAD	RICHARDS CHAD E.	\$1,154.39
283510	R	Friday, June 30, 2023	SINGJANA	SINGER JANA L.	\$1,824.35
283511	R	Friday, June 30, 2023	TOPECHRI	TOPE CHRIS E	\$984.98
283512	R	Friday, June 30, 2023	TUPPEVA	TUPPER EVA	\$1,159.48
283513	R	Friday, June 30, 2023	CROJERE	CROSS JEREMY W.	\$2,108.94
Total Net Pay					290,572.68

06/27/2023

<u>State</u>	<u>State Gross</u>	<u>State W/H</u>
	<u>0.00</u>	<u>0.00</u>
OH	<u>27,356.98</u>	<u>609.60</u>
WV	<u>344,019.01</u>	<u>12,450.39</u>
Grand Total:	<u><u>371,375.99</u></u>	<u><u>13,059.99</u></u>

Check Register Report for Wood County Commission

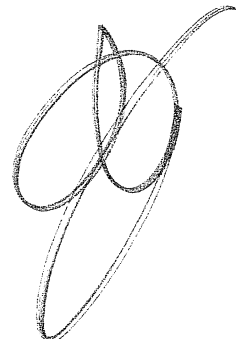
Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
5103	DENTAL	RENAISSANCE	REGULAR	06/27/2023	1,733.14	
176108	AAP	ADVANCE AUTO PARTS	REGULAR	06/27/2023	108.67	
176109	DISH	DISH NETWORK	REGULAR	06/27/2023	127.39	
176110	DOMINIONH	DOMINION HOPE	REGULAR	06/27/2023	28.60	
176111	FEDERAL	FEDERAL EXPRESS CORP	REGULAR	06/27/2023	57.14	
176112	FORE TIMB	FORE TIMBER COMPANY INC	REGULAR	06/27/2023	222.40	
176113	JOHNSONCO	JOHNSON CONTROLS, INC.	REGULAR	06/27/2023	115.00	
176114	LAMP	LAMP PESTPROOF	REGULAR	06/27/2023	75.00	
176115	LEGALAID	LEGAL AID	REGULAR	06/27/2023	100.00	
176116	MID-OHIOVRA	MID-OHIO VALLEY REGIONAL AIRPORT	REGULAR	06/27/2023	3,500.00	
176117	OPTIMUM	OPTIMUM WATER SOLUTIONS . INC.	REGULAR	06/27/2023	65.00	
176118	USBANKEQUIP	US BANK EQUIPMENT FINANCE	REGULAR	06/27/2023	95.00	
176119	WC4H	WOOD COUNTY 4-H LEADERS ASSOCIATION	REGULAR	06/27/2023	320.00	
176120	WOOD CO R	WOOD COUNTY RECREATION COMMISSION	REGULAR	06/27/2023	15,000.00	
176121	WV	WV ASSOCIATION OF COUNTY CLERKS	REGULAR	06/27/2023	650.00	
176122	WV ASSOC	WV ASSOC OF COUNTIES	REGULAR	06/27/2023	6,500.00	

GENERAL FUND Bank Id 101 Totals

28,697.34

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
8696	AT&T MOBILE	AT&T MOBILITY	REGULAR	06/27/2023	527.31	
8697	QUALITY	QUALITY SALES & SERVICE INC	REGULAR	06/27/2023	147.32	
E-911 FUND Bank Id 107 Totals					<u>674.63</u>	

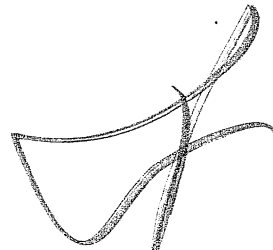


Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
3089	ATLANTIC ES	ATLANTIC EMERGENCY SOLUTIONS	REGULAR	06/27/2023	9,274.78	
3090	ELITE PEST	ELITE PEST MANAGEMENT	REGULAR	06/27/2023	125.00	
3091	PERRYASSOC	PERRY & ASSOCIATES, CPA'S A.C.	REGULAR	06/27/2023	1,900.00	
3092	TEVER	TEVER LLC	REGULAR	06/27/2023	3,051.20	
3093	TRAVELERS I	TRAVELERS -RMD	REGULAR	06/27/2023	4,182.00	
3094	WEX	WEX BANK	REGULAR	06/27/2023	304.84	

FIRE SERVICE FEE Bank Id 120 Totals

18,837.82



Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
8497	FRONTIER	FRONTIER	REGULAR	06/27/2023	266.86	
8498	MONPOWER	MON POWER	REGULAR	06/27/2023	91.28	
8499	OPTIMUMB	OPTIMUM BUSINESS	REGULAR	06/27/2023	1,551.05	
8500	VERIZONW	VERIZON WIRELESS	REGULAR	06/27/2023	236.66	
COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals					2,145.85	
Report Totals					95,361.06	

A large, stylized handwritten signature in black ink, consisting of several loops and a long horizontal stroke extending to the right.

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
5102	HEALTH	HIGHMARK WEST VIRGINIA	REGULAR	06/23/2023	1,938.21	
176096	ELITESIGNS	ELITE SIGNS	REGULAR	06/23/2023	365.00	
176097	HARDY	MARIA HARDY	REGULAR	06/23/2023	1,200.00	
176098	HUMANE SO	HUMANE SOCIETY	REGULAR	06/23/2023	22,583.33	
176099	MONPOWER	MON POWER	REGULAR	06/23/2023	66.36	
176100	OPTIMUMB	OPTIMUM BUSINESS	REGULAR	06/23/2023	155.22	
176101	PERRYASSOC	PERRY & ASSOCIATES, CPA'S A.C.	REGULAR	06/23/2023	51,900.00	
176102	RELIANTPOWER	RELIANT POWER MANAGEMENT LLC	REGULAR	06/23/2023	918.78	
176103	RUNYON	RUNYON LOCK SERVICE	REGULAR	06/23/2023	74.00	
176104	STATE TAX	STATE TAX DEPARTMENT PROPERTY TAX DIV	REGULAR	06/23/2023	25,613.68	
176105	TRANE	TRANE US INC	REGULAR	06/23/2023	1,989.00	
176106	USBANKEQUIP	US BANK EQUIPMENT FINANCE	REGULAR	06/23/2023	4,059.99	
176107	VERIZONW	VERIZON WIRELESS	REGULAR	06/23/2023	73.75	

GENERAL FUND Bank Id 101 Totals

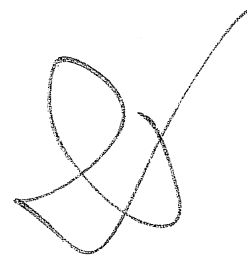
110,937.32

Report Totals

110,937.32

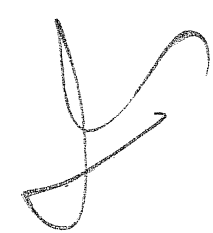
Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
176096	ELITESIGNS	ELITE SIGNS	REGULAR	06/23/2023	365.00	
176097	HARDY	MARIA HARDY	REGULAR	06/23/2023	1,200.00	
176098	HUMANE SO	HUMANE SOCIETY	REGULAR	06/23/2023	22,583.33	
176099	MONPOWER	MON POWER	REGULAR	06/23/2023	66.36	
176100	OPTIMUMB	OPTIMUM BUSINESS	REGULAR	06/23/2023	155.22	
176101	PERRYASSOC	PERRY & ASSOCIATES, CPA'S A.C.	REGULAR	06/23/2023	51,900.00	
176102	RELIANTPOWER	RELIANT POWER MANAGEMENT LLC	REGULAR	06/23/2023	918.78	
176103	RUNYON	RUNYON LOCK SERVICE	REGULAR	06/23/2023	74.00	
176104	STATE TAX	STATE TAX DEPARTMENT PROPERTY TAX DIV	REGULAR	06/23/2023	25,613.68	
176105	TRANE	TRANE US INC	REGULAR	06/23/2023	1,989.00	
176106	USBANKEQUIP	US BANK EQUIPMENT FINANCE	REGULAR	06/23/2023	4,059.99	
176107	VERIZONW	VERIZON WIRELESS	REGULAR	06/23/2023	73.75	
GENERAL FUND Bank Id 101 Totals					108,999.11	

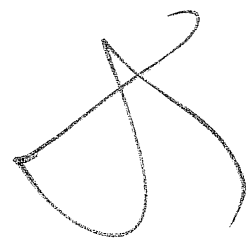
Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
8692	DEAN'S	DEAN'S SCREENS INK	REGULAR	06/23/2023	937.26	
8693	MONPOWER	MON POWER	REGULAR	06/23/2023	1,423.82	
8694	OPTIMUM	OPTIMUM WATER SOLUTIONS . INC.	REGULAR	06/23/2023	58.00	
8695	T&S	T&S LAWN-LANDSCAPE INC	REGULAR	06/23/2023	265.00	
E-911 FUND Bank Id 107 Totals					2,684.08	



Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
3078	AMERIGAS	AMERIGAS	REGULAR	06/23/2023	99.00	
3079	ATLANTIC ES	ATLANTIC EMERGENCY SOLUTIONS	REGULAR	06/23/2023	8,690.23	
3080	EMERGENCY M	EMERGENCY MEDICAL PRODUCTS INC	REGULAR	06/23/2023	229.72	
3081	FRONTIER	FRONTIER	REGULAR	06/23/2023	101.07	
3082	LOWES	LOWE'S COMPANIES, INC.	REGULAR	06/23/2023	259.50	
3083	MODERNM	MODERN MARKETING	REGULAR	06/23/2023	2,047.00	
3084	MONPOWER	MON POWER	REGULAR	06/23/2023	289.82	
3085	MSESC	MOUNTAIN STATE EDUCATIONAL SERVICES	REGULAR	06/23/2023	640.00	
3086	TEVER	TEVER LLC	REGULAR	06/23/2023	1,558.00	
3087	VOYAGER	VOYAGER	REGULAR	06/23/2023	937.09	
3088	WVFD	WILLIAMSTOWN VFD	REGULAR	06/23/2023	1,447.98	
FIRE SERVICE FEE Bank Id 120 Totals					16,299.41	

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
8494	JACKSON COUN1	JACKSON COUNTY PROPERTIES. LLC	REGULAR	06/23/2023	1,000.00	
8495	LANCE	PHYLISS LANCE	REGULAR	06/23/2023	550.00	
8496	WCC	WOOD COUNTY COMMISSION	REGULAR	06/23/2023	1,725.00	
COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals					<u>3,275.00</u>	
Report Totals					<u>131,257.60</u>	

