

**AGENDA
NITRO CITY COUNCIL
AUGUST 6, 2019
Amended August 6, 2019
7:00 pm**

**CALL TO ORDER: Mayor Dave Casebolt
Ward 1 Councilwoman Donna Boggs
Ward 3 Councilwoman Laurie Elkins
Councilman at Large Bill Javins
Councilman at Large Andy Shamblin**

**Recorder Rita Cox
Ward 2 Councilman Bill Racer
Ward 4 Councilman Michael Hill
Councilman at Large John Montgomery**

INVOCATION/PLEDGE OF ALLEGIANCE

FUTURE DATES OF COUNCIL: August 20, September 3 and 17

APPROVAL OF COUNCIL MINUTES: July 16

OLD BUSINESS

GREATER NITRO YOUTH FOUNDATION FUNDING/\$25,000: Councilman Andy Shamblin

MAINTAINING BUSINESSES: Councilman Michael Hill

NEW BUSINESS

RESOLUTION AUTHORIZING PARTICIPATION IN THE GOVERNOR'S COMMUNITY PARTICIPATION GRANT PROGRAM: Recorder Rita Cox

SHARING COST OF PAVING NAZARENE CHURCH PARKING LOT WITH NITRO REGIONAL WASTEWATER UTILITY: Treasurer John Young

NITRO HISTORICAL COMMISSION REQUESTING PERMISSION TO CONDUCT FUNDRAISER: Jennifer Hensley

TRUCK PURCHASE/PUBLIC WORKS: Treasurer John Young

TREASURER REPORT

ATTORNEY REPORT

MAYOR COMMENTS

COUNCIL COMMENTS

PUBLIC COMMENTS

ADJOURNMENT

NITRO CITY COUNCIL
MINUTES
JULY 16, 2019

DRAFT

CALL TO ORDER: Mayor Dave Casebolt called the meeting to order with the following in attendance: Recorder Rita Cox, Ward 1 Councilwoman Donna Boggs, Ward 2 Councilman Bill Racer, Ward 3 Councilwoman Laurie Elkins, Councilmen at Large Bill Javins, John Montgomery, and Andy Shamblin, City Attorney Johnnie Brown, and City Treasurer John Young. Ward 4 Councilman Michael Hill was absent.

INVOCATION/PLEDGE OF ALLEGIANCE: The Invocation was given by Councilman Shamblin and the Pledge of Allegiance was led by Councilman Montgomery.

FUTURE DATES OF COUNCIL: Mayor Casebolt said the future dates of Council are August 6 and 20.

APPROVAL OF COUNCIL MINUTES: RECORDER COX MADE THE MOTION TO APPROVE THE MINUTES OF JUNE 18. THERE WAS A SECOND BY COUNCILMAN JAVINS WITH COUNCILWOMAN ELKINS ABSTAINING AND COUNCIL MEMBERS BOGGS, RACER, JAVINS, MONTGOMERY, SHAMBLIN AND RECORDER COX VOTING FOR THE MOTION TO PASS.

RECORDER COX MADE THE MOTION TO APPROVE THE MINUTES OF JULY 2 WITH A SECOND BY COUNCILMAN MONTGOMERY. THE MOTION CARRIED WITH THE FOLLOWING VOTING FOR THE MOTION: RECORDER COX, COUNCILWOMEN BOGGS AND COUNCILMEN SHAMBLIN, JAVINS AND MONTGOMERY. COUNCILWOMAN ELKINS AND COUNCILMAN RACER ABSTAINED.

OLD BUSINESS

CONVENTION AND VISITORS BUREAU PREVIOUS YEAR ACTIVITIES REPORT: CVB Director Joe Stevens submitted a report of the past year activities. RECORDER COX MADE THE MOTION TO ACCEPT THE REPORT AND MAKE IT A PART OF COUNCIL MINUTES. THERE WAS A SECOND BY COUNCILMAN JAVINS AND A VOTE FOR THE MOTION.

CONVENTION AND VISITORS BUREAU TAX FILING REPORT: COUNCILMAN RACER MADE THE MOTION TO MAKE THE CVB TAX FILING FOR FISCAL YEAR 2018-2019 A PART OF COUNCIL MINUTES. THE SECOND WAS BY RECORDER COX AND THE MOTION PASSED.

NEW BUSINESS

REQUEST FOR ½ FIREWORKS PAYMENT/RIVERFEST AUGUST 10: Kim Dunaway of Riverfest requested city pay \$2250.00 for Riverfest Fireworks to be held on August 10. COUNCILMAN SHAMBLIN MADE THE MOTION TO PAY \$2250.00 AS HALF OF THE RIVERFEST FIREWORKS WITH A SECOND BY COUNCILWOMAN ELKINS. VOTE WAS FOR THE MOTION. Mayor Casebolt said that we had been given permission by Shamblin Stone which is across the river from Nitro City Park to put the fireworks off there.

BUDGET REVISION: COUNCILMAN JAVINS MADE THE MOTION TO APPROVE THE BUDGET REVISION WITH A SECOND BY COUNCILMAN MONTGOMERY. City Treasurer said the budget revision is to settle up the city budget for the end of the fiscal year. THE MOTION CARRIED WITH A UNANIMOUS VOTE.

TREASURER REPORT: COUNCILMAN SHAMBLIN MADE THE MOTION TO ACCEPT THE BALANCE SHEET WITH A SECOND BY COUNCILMAN JAVINS AND A UNANIMOUS VOTE FOR THE MOTION TO CARRY.

ATTORNEY REPORT: Johnnie Brown did not have a report to present but said he was working on some issues for the city.

MAYOR COMMENTS: Mayor Casebolt said the recent Taste of Nitro was a success and one his favorite events in the city. He said the Ridenour Regatta will take place on July 19 and 20 with a Catfish Tournament on Friday and lots of events on Saturday. He said a group of people from Cross Lanes did a great job of cleaning up outside the football field where weeds had grown up. They spent time cleaning out the weeds and unwanted growth and then put mulch in. He said this is very much appreciated by the city and the school. He said that there is a crew of young people from North Carolina that are working on the walking trail at Ridenour Lake doing cleanup and repairs and building bridges. He said that he wants to thank them for volunteering at Ridenour Lake. Mayor Casebolt recognized Nathan Wills for the Spirit of Nitro award for all the work he does.

COUNCIL COMMENTS: Councilman Bill Racer asked about the flags that are on the bridge and if they were going to be replaced. Mayor Casebolt said that he would like to do away with them because they do not last.

PUBLIC COMMENTS: There were no public comments.

ADJOURNMENT: COUNCILMAN RACER MADE THE MOTION TO ADJOURN WITH A SECOND BY COUNCILWOMAN ELKINS AND THE VOTE WAS FOR THE MOTION.

DRAFT

DAVE CASEBOLT, MAYOR

RITA COX, RECORDER

RESOLUTION

Authorizing Participation in the
Governor's Community Participation
Grant Program

WHEREAS, members of the Council, City of Nitro, with a quorum present,
passed the following RESOLUTION; THEREFORE,

BE IT RESOLVED, by the Council of the City of Nitro, West Virginia, that
Council members hereby approve and endorse submission of a grant application with
the Governor's Community Participation Grant Program to include demolition,
improvements, alterations and/or repairs necessary for undertaking and completion of a
project related to removal of the structure at 22nd/23rd Streets, facing Highway 25, legal
description as follows: PT LT 13 Area R 73/100A, PAR CONT 13/100A M OR L STRIP;
on 1st AVENUE AREA P-R-S; which will allow for new businesses to build on the
property and enhance economic development atmosphere in the Central Business
District of the City of Nitro. City officials will seek a grant award of approximately
\$75,000.00; agree to a local match of 10%; and comply with all laws, regulations,
policies and requirements related to the grant.

ADOPTED ON: August 6, 2019
City Clerk: Rita Cox Recorder
Council, President: Da Combet

VIRTC1DP

CNCP55 VEHICLE ORDER CONFIRMATION 02/06/19 10:56:12

2019 F-SERIES SD Dealer: F4792 Page: 1 of 1

Order No: 9099 Priority: D3 Ord FIN: QS078 Order Type: 5B Price Level: 950
Ord PEP: 640A Cust/EIt Name: NITRO PO Number:

	RETAIL		RETAIL
F3H F350 4X4 CHAS/OC	\$38380 ✓	473 SNOW PLOW PKG	\$185 ✓
145" WHEELBASE	✓	JOB #1 BUZID	
Z1 OXFORD WHITE		62R TRANS PTO PPOV	280 ✓ For Bed
A VINYL 40/20/40		65Z AFT AXLE TANK	NC
S MEDIUM EARTH GR		794 PRICE CONCESSION	
640A PREF EQUIP PKG		REMARKS TRAILER	
XL TRIM		SP DLR ACCT ADJ	
572 AIR CONDITIONER	NC	SP FLT ACCT CR	
AW/FM STER/CLK		FUEL CHARGE	
996 6.2L EFT V8 ENG	NC ✓	84A NET INV FLT OPT	NC
44P 6 SPD AUTOMATIC	NC	DEST AND DELIV	1595
TD8 ALT24S BSW AS 17	NC	TOTAL BASE AND OPTIONS	40790
X4L 4.30 LTD SLIP	350 ✓	TOTAL	40790
14000# GVWR PKG		*THIS IS NOT AN INVOICE*	
425 50 STATE EMISS	NC	*TOTAL PRICE EXCLUDES COMP PR	

F1=Help F2=Return to Order F3/F12=Veh Ord Menu
F4=Submit F5=Add to Library F9=View Trailers

S099 - PRESS F4 TO SUBMIT

QC02010

VIDP0087

215

30,091.00 Chassis
 # 13,340.00 Dump Body (Attached)

 # 43,431.00 TOTAL Quote
 PO # 34991





CITY OF NITRO, WV

Check Report

By Check Number

Date Range: 07/01/2019 - 07/31/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: COAL-COAL SERVERANCE TAX						
KINWAYSSEN	KINGS WAY CHRISTIAN CHURCH	07/18/2019	Regular	0.00	3,697.20	2042

Bank Code COAL Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	3,697.20
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	1	1	0.00	3,697.20

Check Report

Date Range: 07/01/2019 - 07/31/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: Court-Municipal Court Account						
WVTRE	WEST VIRGINIA STATE TREASURER'S OFFICE	07/12/2019	Regular	0.00	900.00	1003
QUILL	QUILL	07/18/2019	Regular	0.00	353.51	1004
WVASSMUNJUD	WV ASSOCIATION OF MUNICIPAL JUDGES	07/18/2019	Regular	0.00	25.00	1005

Bank Code Court Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	4	3	0.00	1,278.51
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	4	3	0.00	1,278.51

Check Report

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: DISB-DISBURSEMENT ACCOUNT						
COMBIN	LISTBILL COMBINED INSURANCE	07/02/2019	Regular	0.00	363.63	49032
PUTCLE	PUTNAM COUNTY CLERK	07/02/2019	Regular	0.00	-176.00	49033
PUTCLE	PUTNAM COUNTY CLERK	07/02/2019	Regular	0.00	176.00	49033
COMINS	ASSURED PARTNERS/ COMMERCIAL INS	07/11/2019	Regular	0.00	310.00	49037
CAPCIT	CAPITOL CITY LODGE #74	07/11/2019	Regular	0.00	297.72	49038
KANCHA	KANAWHA CHARLESTON HEALTH DEPT	07/11/2019	Regular	0.00	200.00	49039
MENMEG	MENDY & MEGAN ATKINS	07/11/2019	Regular	0.00	124.08	49040
NITCON	NITRO CONSTRUCTION SERVICES	07/11/2019	Regular	0.00	10.00	49041
FIDEL-FIRE	NITRO FIREMEN'S PENSION FUND	07/11/2019	Regular	0.00	2,644.91	49042
PEOFED	PEOPLES FEDERAL CREDIT UNION	07/11/2019	Regular	0.00	965.00	49043
FIDEL-POLICE	POLICEMEN'S PENSION FUND	07/11/2019	Regular	0.00	3,758.93	49044
WVMUNLEDUE	WEST VIRGINIA MUNICIPAL LEAGUE	07/11/2019	Regular	0.00	1,392.04	49045
KANCLE	KANAWHA COUNTY CLERK	07/12/2019	Regular	0.00	660.00	49046
B-52	B-52 JET LLC	07/15/2019	Regular	0.00	607.01	49047
PEOWOR	PEOPLE WORKS SOLUTIONS	07/15/2019	Regular	0.00	1,707.50	49048
AFLAC	AFLAC	07/18/2019	Regular	0.00	913.26	49049
AFLAC-CH	AFLAC	07/18/2019	Regular	0.00	33.15	49050
AMEGEN	AMERICAN GENERAL LIFE INSURANCE COMPAN	07/18/2019	Regular	0.00	308.34	49051
AMEGEN-CH	AMERICAN GENERAL LIFE	07/18/2019	Regular	0.00	385.54	49052
ANCSUP	ANCHOR SUPPLY CO., INC	07/18/2019	Regular	0.00	266.57	49053
APPOW	APPALACHIAN POWER	07/18/2019	Regular	0.00	3,052.74	49054
ATTMOB	AT&T MOBILITY	07/18/2019	Regular	0.00	90.00	49055
BOSLEY	BOSLEY RENTAL	07/18/2019	Regular	0.00	38.00	49056
CENHAR	CENTER HARDWARE	07/18/2019	Regular	0.00	175.26	49057
CITHOR	CI THORNBURG CO., INC	07/18/2019	Regular	0.00	845.89	49058
CINTAS	CINTAS CORPORATION	07/18/2019	Regular	0.00	247.72	49059
COLLIF	COLONIAL LIFE INSURANCE	07/18/2019	Regular	0.00	209.31	49060
CREDE	CREDE POWER EQUIPMENT	07/18/2019	Regular	0.00	57.90	49061
DODRILL	DODRILL HEATING & COOLING	07/18/2019	Regular	0.00	133.75	49062
DOMLIS	DOMAIN LISTINGS	07/18/2019	Regular	0.00	228.00	49063
DYNGRA	DYNAMIC GRAPHICS	07/18/2019	Regular	0.00	479.00	49064
ELESERV	ELECTRONIC SERVICES INC.	07/18/2019	Regular	0.00	500.00	49065
ESI	ELECTRONIC SERVICES INC.	07/18/2019	Regular	0.00	50.00	49066
ELIELS	ELIZABETH ELSWICK	07/18/2019	Regular	0.00	30.00	49067
FROCOMM	FRONTIER	07/18/2019	Regular	0.00	300.00	49068
GRESHAM	GRESHAM PLBG & HTG SUPPLY	07/18/2019	Regular	0.00	19.16	49069
JMD	JMD MINE AND CONSTRUCTION	07/18/2019	Regular	0.00	1,423.00	49070
KOMAX	KOMAX	07/18/2019	Regular	0.00	112.31	49071
LAUGRI	LAURA GRIFFITH	07/18/2019	Regular	0.00	150.00	49072
LEONARD	LEONARDS ELECTRICAL SUPPLIES	07/18/2019	Regular	0.00	499.91	49073
LOWES PR	LOWES	07/18/2019	Regular	0.00	716.62	49074
MARMAR	MARTIN MARRIETA	07/18/2019	Regular	0.00	371.47	49075
MAYTRA	MAYS TRANSFER & CONTRACTING LLC	07/18/2019	Regular	0.00	2,775.00	49076
METLIF	METLIFE INSURANCE	07/18/2019	Regular	0.00	208.63	49077
NCPINC	NCP INC	07/18/2019	Regular	0.00	299.00	49078
NITHOB	NITRO HOBBY & CRAFT CENTER LLC	07/18/2019	Regular	0.00	80.00	49079
NORSAF	NORTHERN SAFETY	07/18/2019	Regular	0.00	562.53	49080
PILE	PILE HARDWARE	07/18/2019	Regular	0.00	72.77	49081
QUILL	QUILL	07/18/2019	Regular	0.00	57.32	49082
RAYBLAINV	RAY BLAKE	07/18/2019	Regular	0.00	666.40	49083
SCRGRA	SCREEN GRAPHICS	07/18/2019	Regular	0.00	132.00	49084
STAEQU	STATE EQUIPMENT	07/18/2019	Regular	0.00	639.14	49085
STPAU	STEVE PAULEY	07/18/2019	Regular	0.00	200.00	49086
SUPPOOL	SUPERIOR POOL PRODUCTS, LLC	07/18/2019	Regular	0.00	40.15	49087
TRISTAROOF	TRI-STATE ROOFING & SHEET METAL COMPAN	07/18/2019	Regular	0.00	628.49	49088
TYLTEC	TYLER TECHNOLOGIES INC	07/18/2019	Regular	0.00	826.88	49089
UNIFIRST	UNIFIRST CORPORATION	07/18/2019	Regular	0.00	1,135.96	49090
USBAN-CH	US BANK EQUIPMENT FINANCE	07/18/2019	Regular	0.00	70.21	49091
VANCE'S	VANCE'S LAW ENFORCEMENT	07/18/2019	Regular	0.00	2,420.60	49092
VERIZONPW	VERIZON	07/18/2019	Regular	0.00	596.39	49093

Check Report

Date Range: 07/01/2019 - 07/31/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
WAGEWORKS	WAGEWORKS	07/18/2019	Regular	0.00	239.25	49094
WVMUNLEDUE	WEST VIRGINIA MUNICIPAL LEAGUE	07/18/2019	Regular	0.00	70.00	49095
WVSTE	WEST VIRGINIA STEEL CORPORATION	07/18/2019	Regular	0.00	23.34	49096
WILCO	WILCO LIFE INSURANCE CO	07/18/2019	Regular	0.00	21.68	49097
WVAMER	WV AMERICAN WATER	07/18/2019	Regular	0.00	906.70	49098
WV ASSOC	WV ASSOCIATION OF COUNTIES	07/18/2019	Regular	0.00	2,196.00	49099
RAYBLAINV	RAY BLAKE	07/19/2019	Regular	0.00	396.00	49100
DONTAY	DONALD TAYLOR	07/23/2019	Regular	0.00	200.00	49101
CAPCIT	CAPITOL CITY LODGE #74	07/25/2019	Regular	0.00	297.72	49102
MENMEG	MENDY & MEGAN ATKINS	07/25/2019	Regular	0.00	124.08	49103
FIDEL-FIRE	NITRO FIREMEN'S PENSION FUND	07/25/2019	Regular	0.00	2,598.05	49104
PEOFED	PEOPLES FEDERAL CREDIT UNION	07/25/2019	Regular	0.00	1,265.00	49105
FIDEL-POLICE	POLICEMEN'S PENSION FUND	07/25/2019	Regular	0.00	3,533.57	49106
FIFTHI	FIFTH THIRD BANK	07/26/2019	Regular	0.00	36,951.36	49107
	Void	07/26/2019	Regular	0.00	0.00	49108
	Void	07/26/2019	Regular	0.00	0.00	49109
	Void	07/26/2019	Regular	0.00	0.00	49110
	Void	07/26/2019	Regular	0.00	0.00	49111
POST	POSTMASTER	07/29/2019	Regular	0.00	1,300.00	49112
B-52	B-52 JET LLC	07/31/2019	Regular	0.00	607.01	49113
KANCLE	KANAWHA COUNTY CLERK	07/31/2019	Regular	0.00	66.00	49114
KINWAYSSEN	KINGS WAY CHRISTIAN CHURCH	07/31/2019	Regular	0.00	3,697.20	49115
COMBIN	LISTBILL COMBINED INSURANCE	07/31/2019	Regular	0.00	1,430.02	49116
LORJAC	LORETTA JACKSON	07/31/2019	Regular	0.00	187.24	49117
MUNLEA	MUNICIPAL LEAGUE	07/31/2019	Regular	0.00	4,108.83	49118
PEOWOR	PEOPLE WORKS SOLUTIONS	07/31/2019	Regular	0.00	1,707.50	49119
WILVGRE	WILLIAM V GREEN & ASSOCIATES	07/31/2019	Regular	0.00	2,375.00	49120
WILVGRE	WILLIAM V GREEN & ASSOCIATES	07/31/2019	Regular	0.00	300.00	49121
WESVIRRET	WV PUBLIC EMPLOYEES RETIREMENT SYSTEM	07/10/2019	Bank Draft	0.00	3,839.54	DFT0001793
WESVIRRET	WV PUBLIC EMPLOYEES RETIREMENT SYSTEM	07/10/2019	Bank Draft	0.00	2,108.00	DFT0001794
WESVIRTAX	WEST VIRGINIA STATE TAX DEPT.	07/15/2019	Bank Draft	0.00	4,957.00	DFT0001800
WESVIRRET	WV PUBLIC EMPLOYEES RETIREMENT SYSTEM	07/10/2019	Bank Draft	0.00	3,904.71	DFT0001805
WESVIRRET	WV PUBLIC EMPLOYEES RETIREMENT SYSTEM	07/10/2019	Bank Draft	0.00	2,236.49	DFT0001806
WESVIRTAX	WEST VIRGINIA STATE TAX DEPT.	07/15/2019	Bank Draft	0.00	4,937.00	DFT0001812
WESVIRTAX	WEST VIRGINIA STATE TAX DEPT.	07/15/2019	Bank Draft	0.00	14.00	DFT0001817
WESVIRTAX	WEST VIRGINIA STATE TAX DEPT.	07/15/2019	Bank Draft	0.00	-215.00	DFT0001824
WESVIRTAX	WEST VIRGINIA STATE TAX DEPT.	07/15/2019	Bank Draft	0.00	203.00	DFT0001832
WVPEIA	WV PEIA	07/05/2019	Bank Draft	0.00	36,936.02	DFT0001836
RETHERA	RETIREE HEALTH BENEFIT TRUST FUND	07/05/2019	Bank Draft	0.00	17,121.60	DFT0001837
DEPHEA	DEPT OF HEALTH & HUMAN RESOURCES	07/11/2019	Bank Draft	0.00	617.13	DFT0001843
ING	EMPOWER RETIREMENT	07/11/2019	Bank Draft	0.00	10.00	DFT0001846
ING	EMPOWER RETIREMENT	07/11/2019	Bank Draft	0.00	490.00	DFT0001847
HUNBAN	HUNTINGTON BANKS	07/14/2019	Bank Draft	0.00	10,228.45	DFT0001848
HUNBAN	HUNTINGTON BANKS	07/14/2019	Bank Draft	0.00	3,777.56	DFT0001849
HUNBAN	HUNTINGTON BANKS	07/14/2019	Bank Draft	0.00	16,151.68	DFT0001850
HUNBAN	HUNTINGTON BANKS	07/14/2019	Bank Draft	0.00	0.44	DFT0001861
HUNBAN	HUNTINGTON BANKS	07/14/2019	Bank Draft	0.00	1.86	DFT0001862
PIT BOW	PITNEY BOWES	07/20/2019	Bank Draft	0.00	118.32	DFT0001863
DEPHEA	DEPT OF HEALTH & HUMAN RESOURCES	07/25/2019	Bank Draft	0.00	617.13	DFT0001867
ING	EMPOWER RETIREMENT	07/25/2019	Bank Draft	0.00	10.00	DFT0001871
ING	EMPOWER RETIREMENT	07/25/2019	Bank Draft	0.00	505.00	DFT0001872
HUNBAN	HUNTINGTON BANKS	07/28/2019	Bank Draft	0.00	10,832.52	DFT0001873
HUNBAN	HUNTINGTON BANKS	07/28/2019	Bank Draft	0.00	3,775.72	DFT0001874
HUNBAN	HUNTINGTON BANKS	07/28/2019	Bank Draft	0.00	16,144.30	DFT0001875
HUNBAN	HUNTINGTON BANKS	07/28/2019	Bank Draft	0.00	209.59	DFT0001878
HUNBAN	HUNTINGTON BANKS	07/28/2019	Bank Draft	0.00	92.98	DFT0001879
HUNBAN	HUNTINGTON BANKS	07/28/2019	Bank Draft	0.00	397.58	DFT0001880
HUNBAN	HUNTINGTON BANKS	07/28/2019	Bank Draft	0.00	3.94	DFT0001883

Check Report

Date Range: 07/01/2019 - 07/31/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
HUNBAN	HUNTINGTON BANKS	07/28/2019	Bank Draft	0.00	16.82	DFT0001884

Bank Code DISB Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	215	83	0.00	100,866.74
Manual Checks	0	0	0.00	0.00
Voided Checks	0	5	0.00	-176.00
Bank Drafts	31	31	0.00	140,043.38
EFT's	0	0	0.00	0.00
	246	119	0.00	240,734.12

Check Report

Date Range: 07/01/2019 - 07/31/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: FAIR-FAIR & FESTIVALS						
MICNIB	MICHAEL NIBERT	07/03/2019	Regular	0.00	250.00	1069
MICNIB	MICHAEL NIBERT	07/03/2019	Regular	0.00	-250.00	1069
MICNIB	MICHAEL NIBERT	07/12/2019	Regular	0.00	275.00	1070
SAMWHOMEM	SAMS WHOLESALE	07/18/2019	Regular	0.00	145.00	1071

Bank Code FAIR Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	4	3	0.00	670.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	-250.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	420.00

Check Report

Date Range: 07/01/2019 - 07/31/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: FIRE EQUIP-FIRE EQUIPMENT FUND FIRERES	FIRE RESCUE BILLING	07/18/2019	Regular	0.00	229.67	1071

Bank Code FIRE EQUIP Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	229.67
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	229.67
EFT's	0	0	0.00	0.00

Check Report

Date Range: 07/01/2019 - 07/31/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: GENERAL SALES TAX-GENERAL SALES TAX						
84LUM	84 LUMBER CO.	07/02/2019	Regular	0.00	44,414.53	507
DANWAT	DANIEL WATSON MASONRY	07/02/2019	Regular	0.00	60,000.00	508
JNEQU	JN EQUIPMENT	07/18/2019	Regular	0.00	3,950.00	509
LAUCOX	LAURA LEE COX	07/18/2019	Regular	0.00	2,460.00	510
STEPSON	STEPP & SON	07/18/2019	Regular	0.00	15,500.00	511

Bank Code GENERAL SALES TAX Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	5	5	0.00	126,324.53
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00

Check Report

Date Range: 07/01/2019 - 07/31/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: HOTEL-HOTEL/MOTEL ACCOUNT						
NITHIG	NITRO HIGH SCOOL	07/02/2019	Regular	0.00	-1,000.00	1407
BENTIS	BENJAMIN TISSENBAUM	07/02/2019	Regular	0.00	1,000.00	1582
SHACON	SHAMBLIN CONSTRUCTION, INC	07/02/2019	Regular	0.00	-10,980.00	1583
SHACON	SHAMBLIN CONSTRUCTION, INC	07/02/2019	Regular	0.00	10,980.00	1583
SHACON	SHAMBLIN CONSTRUCTION, INC	07/02/2019	Regular	0.00	10,980.00	1584
GINOS	GINOS PIZZA	07/16/2019	Regular	0.00	375.00	1587
C4IMP	C4 IMPRESS	07/18/2019	Regular	0.00	837.50	1588
WALKER	CECIL I WALKER MACHINERY CO.	07/18/2019	Regular	0.00	1,255.50	1589
FLENT	F. L. ENTERPRISES	07/18/2019	Regular	0.00	1,008.00	1590
GINOS	GINOS PIZZA	07/18/2019	Regular	0.00	250.00	1591
GREWIL	GREGORY WILLIAMSON	07/18/2019	Regular	0.00	400.00	1592
INDLAK	INDIAN LAKE	07/18/2019	Regular	0.00	1,000.00	1593
INDSAN	INDUSTRIAL SANITATION, INC.	07/18/2019	Regular	0.00	163.24	1594
JIMCAU	JIM CAUDILL	07/18/2019	Regular	0.00	400.00	1595
JONSPE	JOHN SPEAKS	07/18/2019	Regular	0.00	1,250.00	1596
LOWES PR	LOWES	07/18/2019	Regular	0.00	673.98	1597
MICNIB	MICHAEL NIBERT	07/18/2019	Regular	0.00	600.00	1598
S&KEX	S&K EXCAVATING	07/18/2019	Regular	0.00	1,575.00	1599
SCRGRA	SCREEN GRAPHICS	07/18/2019	Regular	0.00	20.00	1600
CLAXSMI	SMITH CONCRETE	07/18/2019	Regular	0.00	1,579.70	1601
MAYCASE	MAYOR DAVID CASEBOLT	07/18/2019	Regular	0.00	1,100.96	1602
DWIHOL	DWIGHT HOLSOPPLE JR	07/19/2019	Regular	0.00	275.00	1603
KIMCOT	KIM COTTRELL	07/19/2019	Regular	0.00	500.00	1604
TRATOLINV	TRACY TOLER	07/29/2019	Regular	0.00	376.84	1605

Bank Code HOTEL Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	23	22	0.00	36,600.72
Manual Checks	0	0	0.00	0.00
Voided Checks	23	24	0.00	-11,980.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00

Check Report

Date Range: 07/01/2019 - 07/31/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: LIBRARY-LIBRARY ACCOUNT						
KOMAX	KOMAX	07/18/2019	Regular	0.00	44.53	1108
OLDREP	OLD REPUBLIC SURETY GROUP	07/18/2019	Regular	0.00	100.00	1109

Bank Code LIBRARY Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	2	2	0.00	144.53
Manual Checks	0	0	0.00	144.53
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00

Check Report

Date Range: 07/01/2019 - 07/31/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: PAYROLL-PAYROLL ACCOUNT						
JEFELK-SP	NITRO FIREFIGHTERS LOCAL 1822	07/11/2019	Bank Draft	0.00	26.00	DFT0001841
JEFELK-UNION	NITRO FIREFIGHTERS LOCAL 1822	07/11/2019	Bank Draft	0.00	234.00	DFT0001842
JEFELK-SP	NITRO FIREFIGHTERS LOCAL 1822	07/25/2019	Bank Draft	0.00	26.00	DFT0001865
JEFELK-UNION	NITRO FIREFIGHTERS LOCAL 1822	07/25/2019	Bank Draft	0.00	234.00	DFT0001866

Bank Code PAYROLL Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	0	0	0.00	520.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	4	4	0.00	520.00
EFT's	0	0	0.00	0.00

Check Report

Date Range: 07/01/2019 - 07/31/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: POLICE M-DENT-POLICE M-DENT JUSRAYINV	JUSTIN RAYNES	07/29/2019	Regular	0.00	1,000.00	1034

Bank Code POLICE M-DENT Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	1,000.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00

Check Report

Date Range: 07/01/2019 - 07/31/2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: RECEIPTS-RECEIPTS ACCOUNT						
HUNBANRETPD	HUNTINGTON BANKS	07/10/2019	Bank Draft	0.00	4,149.00	DFT0001838
HUNBANRET	HUNTINTON BANKS	07/10/2019	Bank Draft	0.00	1,426.00	DFT0001839

Bank Code RECEIPTS Summary

Payment Type	Payable Count	Payment Count	Disc	5,575.00
Regular Checks	0	0	0.00	0.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	2	2	0.00	5,575.00
EFT's	0	0	0.00	0.00

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	256	121	0.00	270,811.90
Manual Checks	0	0	0.00	0.00
Voided Checks	0	8	0.00	-12,406.00
Bank Drafts	37	37	0.00	146,138.38
EFT's	0	0	0.00	0.00
	293	166	0.00	404,544.28

Fund Summary

Fund	Name	Period	Amount
001	GENERAL FUND	7/2019	400,847.08
002	COAL SEVERANCE FUND	7/2019	3,697.20
			404,544.28



CITY OF NITRO, WV

Payroll Bank Transaction Report

By Payment Date

Date: 6/1/2019 - 6/30/2019

Payroll Set: 01 - Payroll Set 01

Payment Date	Payment Number	Payment Type	Employee Number	Employee Name	Check Amount	Direct Deposit Amount	Total Payment
06/13/2019	12154	Regular	371	Newcome, Mark B	0.00	569.00	569.00
06/13/2019	12155	Regular	542	Atkins , Jonathan P	0.00	1,817.36	1,817.36
06/13/2019	12156	Regular	255	Burt , Mary B	0.00	1,326.74	1,326.74
06/13/2019	12157	Regular	286	Hardman , Kelly S	0.00	865.58	865.58
06/13/2019	12158	Regular	290	Stange, Cheryl L	0.00	399.57	399.57
06/13/2019	12159	Regular	373	Deiss, Joseph G	0.00	900.23	900.23
06/13/2019	12160	Regular	532	Elkins , Jeffrey A	0.00	1,309.22	1,309.22
06/13/2019	12161	Regular	534	Shinn , Andrew W	0.00	1,374.44	1,374.44
06/13/2019	12162	Regular	536	Mathes , Casey R	0.00	1,248.56	1,248.56
06/13/2019	12163	Regular	538	Mathes , Chad W	0.00	1,387.87	1,387.87
06/13/2019	12164	Regular	540	Ely , Robert B	0.00	496.71	496.71
06/13/2019	12165	Regular	540	Ely , Robert B	0.00	2,085.80	2,085.80
06/13/2019	12166	Regular	543	Bonnett , Zachary G	0.00	1,425.20	1,425.20
06/13/2019	12167	Regular	546	Price , Carl D	0.00	1,112.18	1,112.18
06/13/2019	12168	Regular	548	Kiser , Garrett M	0.00	1,656.68	1,656.68
06/13/2019	12169	Regular	549	Setliff , James R	0.00	1,196.74	1,196.74
06/13/2019	12170	Regular	550	Harvey , Ronnie L	0.00	1,040.24	1,040.24
06/13/2019	12171	Regular	552	Carr , Cody N	0.00	1,345.08	1,345.08
06/13/2019	12172	Regular	556	Grishaber, Robert G	0.00	1,115.67	1,115.67
06/13/2019	12173	Regular	558	Ashley, Christopher Derek	0.00	231.37	231.37
06/13/2019	12174	Regular	558	Ashley, Christopher Derek	0.00	970.02	970.02
06/13/2019	12175	Regular	684	Hinkley , Carl G	0.00	437.32	437.32
06/13/2019	12176	Regular	729	Southall , Floyd G	0.00	797.95	797.95
06/13/2019	12177	Regular	742	Gardner , Tyler M	0.00	621.24	621.24
06/13/2019	12178	Regular	745	Scott , Lyquan J	0.00	627.23	627.23
06/13/2019	12179	Regular	822	Godby-Chin , Diana L	0.00	1,059.84	1,059.84
06/13/2019	12180	Regular	827	Spangler , Christina L	0.00	502.44	502.44
06/13/2019	12181	Regular	143	Casebolt , David A	0.00	1,237.87	1,237.87
06/13/2019	12182	Regular	159	Harrison, Nancy H	0.00	725.91	725.91
06/13/2019	12183	Regular	129	Raynes , Kristina D	0.00	824.99	824.99
06/13/2019	12184	Regular	130	Walters , Richard W	0.00	768.97	768.97
06/13/2019	12185	Regular	739	Caudill , James K	0.00	974.60	974.60
06/13/2019	12186	Regular	740	Southall , Cody M	0.00	601.55	601.55
06/13/2019	12187	Regular	701	Williams, Kevin L	0.00	1,162.55	1,162.55
06/13/2019	12188	Regular	368	Fulks , Amy D	0.00	1,014.03	1,014.03
06/13/2019	12189	Regular	401	Eggleton Jr, Robert L	0.00	1,806.82	1,806.82
06/13/2019	12190	Regular	444	Oxley , Brian J	0.00	1,922.81	1,922.81
06/13/2019	12191	Regular	448	Whitney , Eric B	0.00	1,218.29	1,218.29
06/13/2019	12192	Regular	458	Fleming , Christopher K	0.00	1,483.90	1,483.90
06/13/2019	12193	Regular	463	Garbin , Jason J	0.00	1,785.81	1,785.81
06/13/2019	12194	Regular	465	Blake II , Howard R	0.00	1,234.78	1,234.78
06/13/2019	12195	Regular	471	Raynes , Justin M	0.00	1,851.74	1,851.74
06/13/2019	12196	Regular	474	Clay , Mikel A	0.00	1,446.13	1,446.13
06/13/2019	12197	Regular	475	Hastings , Christopher D	0.00	1,098.64	1,098.64
06/13/2019	12198	Regular	476	Farry , Joseph R	0.00	1,407.08	1,407.08
06/13/2019	12199	Regular	478	Owens , Philip M	0.00	1,324.90	1,324.90
06/13/2019	12200	Regular	479	Reekie , Scott R	0.00	1,655.82	1,655.82
06/13/2019	12201	Regular	480	Haynes, Matthew T	0.00	1,458.05	1,458.05
06/13/2019	12202	Regular	481	Ferrell, Justin A	0.00	1,320.25	1,320.25
06/13/2019	12203	Regular	482	Bogges, Benjamin R	0.00	1,203.95	1,203.95
06/13/2019	12204	Regular	483	Gullion, Christopher Michael	0.00	1,357.95	1,357.95
06/13/2019	12205	Regular	497	Buckland-Walsh , Chastity	0.00	40.41	40.41
06/13/2019	12206	Regular	1035	Andrews, Lydia K	0.00	66.71	66.71
06/13/2019	12207	Regular	600	Hill Jr, Alex M	0.00	1,406.22	1,406.22
06/13/2019	12208	Regular	703	Easter, Jr. , Richard E	0.00	493.50	493.50
06/13/2019	12209	Regular	703	Easter, Jr. , Richard E	0.00	937.26	937.26
06/13/2019	12210	Regular	731	Scarberry , Robert R	0.00	640.87	640.87

Payment Date	Payment Number	Payment Type	Employee Number	Employee Name	Check Amount	Direct Deposit Amount	Total Payment
06/13/2019	12211	Regular	142	Cox , Mary R	0.00	783.52	783.52
06/13/2019	12212	Regular	289	Wright, Becky J	0.00	548.32	548.32
06/13/2019	12213	Regular	667	Jones , Jason S	0.00	880.74	880.74
06/13/2019	12214	Regular	724	Lucas , Kenneth D	0.00	792.17	792.17
06/13/2019	12215	Regular	748	Scarberry, Troy H	0.00	581.11	581.11
06/13/2019	12216	Regular	751	Williams, Joshua D	0.00	548.97	548.97
06/13/2019	12217	Regular	125	Young , John H	0.00	534.46	534.46
06/13/2019	45896	Regular	546	Price , Carl D	123.82	0.00	123.82
06/13/2019	45897	Regular	550	Harvey , Ronnie L	667.27	0.00	667.27
06/13/2019	45898	Regular	699	McNealy , James E	675.05	0.00	675.05
06/13/2019	45899	Regular	721	McNealy , John D	658.85	0.00	658.85
06/13/2019	45900	Regular	743	Slater , Theodore E	620.48	0.00	620.48
06/13/2019	45901	Regular	823	Price , Jennifer M	746.24	0.00	746.24
06/13/2019	45902	Regular	329	Wheatley, Judith A	583.48	0.00	583.48
06/13/2019	45903	Regular	450	Richardson , David K	2,517.32	0.00	2,517.32
06/13/2019	45904	Regular	452	Greene , Clark A	1,522.34	0.00	1,522.34
06/13/2019	45905	Regular	461	Jarrell , Timothy A	874.58	0.00	874.58
06/13/2019	45906	Regular	1027	Gordon , Baylee R	59.09	0.00	59.09
06/13/2019	45907	Regular	1060	Capehart, Keeley G	85.73	0.00	85.73
06/13/2019	45908	Regular	1063	Blum, Alexis C	62.42	0.00	62.42
06/13/2019	45909	Regular	1064	Blum, Sydney M	44.71	0.00	44.71
06/13/2019	45910	Regular	1065	Gabhart, Ashley N	64.42	0.00	64.42
06/13/2019	45911	Regular	1066	Wright, Jodi L	100.89	0.00	100.89
06/13/2019	45912	Regular	1067	Collins, David Z	72.81	0.00	72.81
06/13/2019	45913	Regular	1068	Milam, Brooklyn D	96.73	0.00	96.73
06/13/2019	45914	Regular	1069	Nicely, Jaxson S	112.36	0.00	112.36
06/13/2019	45915	Regular	912	Delafuentes , Tiffany L	480.36	0.00	480.36
06/13/2019	45916	Regular	946	Ross , Andrea	108.25	0.00	108.25
06/13/2019	45917	Regular	987	Wildman , Jessica N	311.06	0.00	311.06
06/13/2019	45918	Regular	713	Jones , Joseph M	753.86	0.00	753.86
06/13/2019	45919	Regular	741	Lacy , Dale M	432.56	0.00	432.56
06/13/2019	45920	Regular	750	Quillen, Christopher L	344.30	0.00	344.30
06/13/2019	45921	Regular	752	Barker II, Mark W	652.19	0.00	652.19
06/27/2019	12218	Regular	371	Newcome, Mark B	0.00	569.00	569.00
06/27/2019	12219	Regular	542	Atkins , Jonathan P	0.00	1,924.38	1,924.38
06/27/2019	12220	Regular	255	Burt , Mary B	0.00	1,249.60	1,249.60
06/27/2019	12221	Regular	286	Hardman , Kelly S	0.00	865.58	865.58
06/27/2019	12222	Regular	290	Stange, Cheryl L	0.00	517.48	517.48
06/27/2019	12223	Regular	151	Racer , Willam P	0.00	249.07	249.07
06/27/2019	12224	Regular	153	Elkins , Laurie J	0.00	333.87	333.87
06/27/2019	12225	Regular	155	Shamblin , Andrew D	0.00	340.40	340.40
06/27/2019	12226	Regular	156	Montgomery , John E	0.00	367.40	367.40
06/27/2019	12227	Regular	157	Boggs , Donna S	0.00	367.40	367.40
06/27/2019	12228	Regular	158	Hill , Michael P	0.00	328.47	328.47
06/27/2019	12229	Regular	373	Deiss, Joseph G	0.00	900.23	900.23
06/27/2019	12230	Regular	532	Elkins , Jeffrey A	0.00	1,309.22	1,309.22
06/27/2019	R-12230	Reversal	532	Elkins , Jeffrey A	-1,309.22	0.00	-1,309.22
06/27/2019	12231	Regular	534	Shinn , Andrew W	0.00	2,182.54	2,182.54
06/27/2019	12232	Regular	536	Mathes , Casey R	0.00	1,248.56	1,248.56
06/27/2019	12233	Regular	538	Mathes , Chad W	0.00	1,387.87	1,387.87
06/27/2019	12234	Regular	540	Ely , Robert B	0.00	1,840.15	1,840.15
06/27/2019	12235	Regular	543	Bonnett , Zachary G	0.00	1,240.96	1,240.96
06/27/2019	12236	Regular	546	Price , Carl D	0.00	1,087.94	1,087.94
06/27/2019	12237	Regular	548	Kiser , Garrett M	0.00	1,504.85	1,504.85
06/27/2019	12238	Regular	549	Setliff , James R	0.00	1,507.85	1,507.85
06/27/2019	12239	Regular	550	Harvey , Ronnie L	0.00	1,398.74	1,398.74
06/27/2019	12240	Regular	552	Carr , Cody N	0.00	1,178.02	1,178.02
06/27/2019	12241	Regular	556	Grishaber, Robert G	0.00	1,296.62	1,296.62
06/27/2019	R-12241	Reversal	556	Grishaber, Robert G	-1,296.62	0.00	-1,296.62
06/27/2019	12242	Regular	558	Ashley, Christopher Derek	0.00	1,136.11	1,136.11
06/27/2019	12243	Regular	684	Hinkley , Carl G	0.00	437.32	437.32
06/27/2019	12244	Regular	729	Southall , Floyd G	0.00	746.41	746.41
06/27/2019	12245	Regular	742	Gardner , Tyler M	0.00	566.69	566.69
06/27/2019	12246	Regular	745	Scott , Lyquan J	0.00	580.47	580.47

Payment Date	Payment		Employee		Check Amount	Direct Deposit		Total Payment
	Number	Payment Type	Number	Employee Name		Amount	Amount	
06/27/2019	12247	Regular	822	Godby-Chin , Diana L	0.00	1,059.84	1,059.84	
06/27/2019	12248	Regular	827	Spangler , Christina L	0.00	502.44	502.44	
06/27/2019	12249	Regular	143	Casebolt , David A	0.00	1,237.87	1,237.87	
06/27/2019	12250	Regular	159	Harrison, Nancy H	0.00	713.85	713.85	
06/27/2019	12251	Regular	739	Caudill , James K	0.00	793.96	793.96	
06/27/2019	12252	Regular	740	Southall , Cody M	0.00	686.37	686.37	
06/27/2019	12253	Regular	701	Williams, Kevin L	0.00	1,143.26	1,143.26	
06/27/2019	12254	Regular	368	Fulks , Amy D	0.00	903.34	903.34	
06/27/2019	12255	Regular	401	Eggleton Jr, Robert L	0.00	1,806.82	1,806.82	
06/27/2019	12256	Regular	444	Oxley , Brian J	0.00	1,669.03	1,669.03	
06/27/2019	12257	Regular	448	Whitney , Eric B	0.00	1,218.28	1,218.28	
06/27/2019	12258	Regular	458	Fleming , Christopher K	0.00	1,268.17	1,268.17	
06/27/2019	12259	Regular	463	Garbin , Jason J	0.00	1,856.26	1,856.26	
06/27/2019	12260	Regular	465	Blake II , Howard R	0.00	1,122.52	1,122.52	
06/27/2019	12261	Regular	471	Raynes , Justin M	0.00	1,680.88	1,680.88	
06/27/2019	12262	Regular	474	Clay , Mikel A	0.00	1,012.88	1,012.88	
06/27/2019	12263	Regular	475	Hastings , Christopher D	0.00	1,002.67	1,002.67	
06/27/2019	12264	Regular	476	Farry , Joseph R	0.00	1,383.97	1,383.97	
06/27/2019	12265	Regular	478	Owens , Philip M	0.00	1,038.26	1,038.26	
06/27/2019	12266	Regular	479	Reekie , Scott R	0.00	1,648.51	1,648.51	
06/27/2019	12267	Regular	480	Haynes, Matthew T	0.00	1,051.05	1,051.05	
06/27/2019	12268	Regular	481	Ferrell, Justin A	0.00	1,388.40	1,388.40	
06/27/2019	12269	Regular	482	Bogges, Benjamin R	0.00	972.39	972.39	
06/27/2019	12270	Regular	483	Gullion, Christopher Michael	0.00	1,118.11	1,118.11	
06/27/2019	12271	Regular	1035	Andrews, Lydia K	0.00	414.09	414.09	
06/27/2019	12272	Regular	1060	Capehart, Keeley G	0.00	328.50	328.50	
06/27/2019	12273	Regular	1068	Milam, Brooklyn D	0.00	202.16	202.16	
06/27/2019	12274	Regular	1069	Nicely, Jaxson S	0.00	269.57	269.57	
06/27/2019	12275	Regular	987	Wildman , Jessica N	0.00	641.74	641.74	
06/27/2019	12276	Regular	600	Hill Jr, Alex M	0.00	1,406.22	1,406.22	
06/27/2019	12277	Regular	703	Easter, Jr. , Richard E	0.00	904.37	904.37	
06/27/2019	12278	Regular	731	Scarberry , Robert R	0.00	640.87	640.87	
06/27/2019	12279	Regular	142	Cox , Mary R	0.00	783.52	783.52	
06/27/2019	12280	Regular	289	Wright, Becky J	0.00	548.32	548.32	
06/27/2019	12281	Regular	667	Jones , Jason S	0.00	880.74	880.74	
06/27/2019	12282	Regular	724	Lucas , Kenneth D	0.00	754.01	754.01	
06/27/2019	12283	Regular	748	Scarberry, Troy H	0.00	581.11	581.11	
06/27/2019	12284	Regular	751	Williams, Joshua D	0.00	548.97	548.97	
06/27/2019	12285	Regular	125	Young , John H	0.00	534.46	534.46	
06/27/2019	12286	Regular	684	Hinkley , Carl G	0.00	368.23	368.23	
06/27/2019	12287	Regular	532	Elkins , Jeffrey A	0.00	1,240.55	1,240.55	
06/27/2019	12288	Regular	556	Grishaber, Robert G	0.00	1,231.49	1,231.49	
06/27/2019	45922	Regular	375	Gaddy, Deanna R	332.75	0.00	332.75	
06/27/2019	45923	Regular	374	Coulter, Madison N	125.29	0.00	125.29	
06/27/2019	45924	Regular	152	Javins , William R	340.40	0.00	340.40	
06/27/2019	45925	Regular	699	McNealy , James E	675.05	0.00	675.05	
06/27/2019	45926	Regular	721	McNealy , John D	658.85	0.00	658.85	
06/27/2019	45927	Regular	743	Slater , Theodore E	620.48	0.00	620.48	
06/27/2019	45928	Regular	823	Price , Jennifer M	746.24	0.00	746.24	
06/27/2019	45929	Regular	329	Wheatley, Judith A	517.48	0.00	517.48	
06/27/2019	45930	Regular	450	Richardson , David K	2,040.25	0.00	2,040.25	
06/27/2019	45931	Regular	452	Greene , Clark A	1,760.12	0.00	1,760.12	
06/27/2019	45932	Regular	461	Jarrell , Timothy A	874.58	0.00	874.58	
06/27/2019	45933	Regular	1027	Gordon , Baylee R	164.26	0.00	164.26	
06/27/2019	45934	Regular	1042	Hayson, Jarad L	701.85	0.00	701.85	
06/27/2019	45935	Regular	1057	Dunlap, Kelsey B	213.83	0.00	213.83	
06/27/2019	45936	Regular	1063	Blum, Alexis C	323.17	0.00	323.17	
06/27/2019	45937	Regular	1064	Blum, Sydney M	348.10	0.00	348.10	
06/27/2019	45938	Regular	1065	Gabhart, Ashley N	312.00	0.00	312.00	
06/27/2019	45939	Regular	1066	Wright, Jodi L	54.10	0.00	54.10	
06/27/2019	45940	Regular	1067	Collins, David Z	75.96	0.00	75.96	
06/27/2019	45941	Regular	1070	Haning, Nicholas M	59.13	0.00	59.13	
06/27/2019	45942	Regular	1071	Hardesty, Banyan K	214.15	0.00	214.15	
06/27/2019	45943	Regular	1072	Bonnett, Taylor B	96.73	0.00	96.73	

Payment Date	Payment Number	Payment Type	Employee Number	Employee Name	Check Amount	Direct Deposit Amount	Total Payment
06/27/2019	45944	Regular	1073	Devaney, Vincent E	135.34	0.00	135.34
06/27/2019	45945	Regular	912	Delafuentes , Tiffany L	818.99	0.00	818.99
06/27/2019	45946	Regular	946	Ross , Andrea	326.01	0.00	326.01
06/27/2019	45947	Regular	713	Jones , Joseph M	753.86	0.00	753.86
06/27/2019	45948	Regular	713	Jones , Joseph M	266.95	0.00	266.95
06/27/2019	45949	Regular	741	Lacy , Dale M	432.56	0.00	432.56
06/27/2019	45950	Regular	750	Quillen, Christopher L	323.01	0.00	323.01
06/27/2019	45951	Regular	752	Barker II, Mark W	640.85	0.00	640.85
Total:					25,117.67	136,283.18	161,400.85