

AGENDA
NITRO CITY COUNCIL
JULY 6, 2017
7:00 pm

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

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: July 18, August 1 and 15

APPROVAL OF COUNCIL MINUTES: June 22, 2017

INTRODUCTION OF NEW POLICE CHIEF/BOBBIE EGGLETON: Mayor Dave Casebolt

MISTIE HOLTZMAN REQUESTING FINANCIAL ASSISTANCE FOR NITRO HIGH SCHOOL BAND UNIFORMS

OLD BUSINESS

SECOND READING HOUSING CONSORTIUM ORDINANCE: Councilman John Montgomery

NEW BUSINESS

BUDGET REVISION/COAL SEVERANCE: John Young

BUDGET REVISION/GENERAL FUND: John Young

TREASURER REPORT: John Young

ATTORNEY REPORT: Johnnie Brown

MAYOR COMMENTS

COUNCIL COMMENTS

PUBLIC COMMENTS

ADJOURNMENT

NITRO CITY COUNCIL
MINUTES
JULY 6, 2017

DRAFT

CALL TO ORDER: Mayor Dave Casebolt called the meeting to order at 7:00 pm in Council Chambers. Attending were Recorder Rita Cox, Ward 1 Councilwoman Donna Boggs, Ward 2 Councilman Bill Racer, Ward 3 Councilwoman Laurie Elkins, Ward 4 Councilman Michael Hill, Councilmen at Large John Montgomery, Andy Shamblin and John Montgomery. City Attorney Johnnie Brown and City Treasurer John Young were absent.

INVOCATION/PLEDGE OF ALLEGIANCE: Councilman Andy Shamblin gave the Invocation and the Pledge of Allegiance was led by new Nitro Police Chief Bobbie Eggleton.

FUTURE DATES OF COUNCIL: Mayor Casebolt said the future dates of Council are July 18 and August 1 and 15.

APPROVAL OF COUNCIL MINUTES: RECORDER COX MADE THE MOTION THAT COUNCIL APPROVE THE MINUTES OF JUNE 22, 2017 AND THERE WAS A SECOND BY COUNCILWOMAN DONNA BOGGS. THE MOTION CARRIED.

INTRODUCTION AND SWEARING IN OF NEW POLICE CHIEF/BOBBIE EGGLETON: Mayor Casebolt thanked outgoing Police Chief Steve Walker for his service and all the work he had done for the Department and then introduced Bobbie Eggleton as the new chief. Mayor Casebolt administered the oath to him and introduced him and his family to Council.

MISTIE HOLTZMAN REQUESTING FINANCIAL ASSISTANCE FOR NITRO HIGH SCHOOL BAND UNIFORMS: Mistie Holtzman, a parent and a member of the Nitro High School Band Boosters said that the band needs approximately \$5700.00 to purchase new band uniforms. COUNCILMAN ANDY SHAMBLIN MADE THE MOTION THAT COUNCIL PAY UP TO \$6000.00 FROM THE COUNCIL ACCOUNT TO HELP PURCHASE NEW BAND UNIFORMS. THERE WAS A SECOND BY COUNCILMAN BILL RACER AND COUNCIL VOTED UNANIMOUSLY FOR THE MOTION.

OLD BUSINESS

SECOND READING HOUSING CONSORTIUM ORDINANCE: COUNCILMAN JOHN MONTGOMERY MADE THE MOTION THAT COUNCIL PASS ON SECOND READING BY TITLE ONLY THE HOUSING CONSORTIUM ORDINANCE. THERE WAS A SECOND BY COUNCILWOMAN DONNA BOGGS AND THE MOTION CARRIED.

NEW BUSINESS

BUDGET REVISION/COAL SEVERANCE: RECORDER COX MADE THE MOTION THAT COUNCIL PASS THE RESOLUTION APPROVING THE BUDGET REVISION FOR THE END OF THE YEAR FOR THE COAL SEVERANCE FUND. THERE WAS A SECOND BY COUNCILMAN JAVINS AND THE MOTION CARRIED.

BUDGET REVISION/GENERAL FUND: RECORDER COX MADE THE MOTION THAT COUNCIL PASS THE RESOLUTION APPROVING FOR THE END OF YEAR BUDGET REVISION FOR THE GENERAL FUND. THERE WAS A SECOND BY COUNCILWOMAN ELKINS AND THE MOTION CARRIED.

ATTORNEY REPORT: Johnnie Brown was not present.

TREASURER REPORT: John Young was not present.

MAYOR COMMENTS: Mayor Casebolt had Bill Fortune tell about the upcoming Taste of Nitro to be held July 15 at 4:00 pm. Mr. Fortune said it will be held on the lot of the St. Paul's Church on 20th Street and Second Avenue and all the money raised goes to support the food pantry and Christmas food program.

COUNCIL COMMENTS: Councilman Bill Racer asked if the Moose Club parking lot was going to be repaired. Mayor Casebolt said he would follow up with the concrete company that caused the damage.

PUBLIC COMMENTS: Bob Schamber said he hoped Council will remember the Seniors when they plan their fall trip and help them financially.

ADJOURNMENT: COUNCILMAN JAVINS MADE THE MOTION THAT COUNCIL ADJOURN AND THERE WAS A SECOND BY COUNCILMAN HILL. THE MOTION CARRIED.

DAVE CASEBOLT, MAYOR

RITA COX, RECORDER

RESOLUTION

At a regular session of the municipal council, held (Month, day and year) July 6th, 2017, the following order was made and entered:

SUBJECT: The revision of the Levy Estimate (Budget) of the (Town or City of) City of Nitro. The following resolution was offered:

RESOLVED: That subject to approval of the State Auditor as ex officio chief inspector of public offices the municipal council does hereby direct the budget be revised PRIOR TO THE EXPENDITURE OR OBLIGATION OF FUNDS FOR WHICH NO APPROPRIATION OR INSUFFICIENT APPROPRIATION CURRENTLY EXISTS, as shown on budget revision number 1, a copy of which is entered as part of this record.

The adoption of the foregoing resolution having been moved by _____, and duly seconded by _____ the vote thereon was as follows:

<u>William Javins & Laurie Elkins</u>	<u>Yes or No</u>
<u>William Racer & John Montgomery</u>	<u>Yes or No</u>
<u>Andy Shamblin & Donna Boggs</u>	<u>Yes or No</u>
<u>Michael Hill & Rita Cox</u>	<u>Yes or No</u>
_____	<u>Yes or No</u>

WHEREUPON, Mayor Casebolt, declared said resolution duly adopted, and it is therefore ADJUDGED and ORDERED that said resolution be, and the same is, hereby adopted as so stated above, and the City Recorder is authorized to fix his signature on the attached "Request for Revision to Approved Budget" to be sent to the State Auditor for approval

Ora Ash, Director
 West Virginia State Auditor's Office
 200 West Main Street
 Clarksburg, WV 26301
 Phone: 627-2415 ext. 5114
 Fax: 627-2417

REQUEST FOR REVISION TO APPROVED BUDGET

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

CONTROL NUMBER

2018

FY

General

FUND

1

REV. NO.

1

PG. OF NO.

Municipality

Government Type

City of Nitro
 GOVERNMENT ENTITY

PO Box 308
 STREET OR PO BOX

Nitro WV
 CITY ZIP CODE

Person To Contact Regarding
 Budget Revision: **John H Young**
 Phone: **304 755-0702**
 Fax: **304 755-7502**

REVENUES: (net each acct.)

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PREVIOUSLY APPROVED AMOUNT	(INCREASE)	(DECREASE)	REVISED AMOUNT
299	Unassigned Fund Balance	343,998	101,607		445,605
296	Restricted Fund Balance	972,988		324,542	648,446
297	Committed Fund Balance	43,184	41,360		84,544
	#N/A				
	#N/A				
	#N/A				

NET INCREASE/(DECREASE) Revenues (ALL PAGES) -181,575

Explanation for Account # 378, Municipal Specific:
Explanation for Account # 369, Contributions from Other Funds:

EXPENDITURES: (net each account category)

(WV CODE 7-1-9)

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PREVIOUSLY APPROVED AMOUNT	(INCREASE)	(DECREASE)	REVISED AMOUNT
410	City Council	403,408		181,575	221,833
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				

NET INCREASE/(DECREASE) Expenditures -181,575

APPROVED BY THE STATE AUDITOR

BY: _____ Date _____
 Director, Local Government Services Division

AUTHORIZED SIGNATURE OF ENTITY

APPROVAL DATE

RESOLUTION

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<u>William Racer & John Montgomery</u>	<u>Yes or No</u>
<u>Andy Shamblin & Donna Boggs</u>	<u>Yes or No</u>
<u>Michael Hill & Rita Cox</u>	<u>Yes or No</u>
_____	<u>Yes or No</u>

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City of Nitro
 GOVERNMENT ENTITY
 PO Box 308
 STREET OR PO BOX
 Nitro WV
 CITY ZIP CODE

CONTROL NUMBER
2018
 FY
General
 FUND
1
 REV. NO.
1
 PG. OF NO.
Municipality
 Government Type

REVENUES: (net each acct.)

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	#N/A				

NET INCREASE/(DECREASE) Revenues (ALL PAGES) -181,575

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Explanation for Account # 369, Contributions from Other Funds:

EXPENDITURES: (net each account category)

(WV CODE 7-1-9)

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410	City Council	403,408		181,575	221,833
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				

NET INCREASE/(DECREASE) Expenditures -181,575

APPROVED BY THE STATE AUDITOR

BY: Director, Local Government Services Division Date

AUTHORIZED SIGNATURE OF ENTITY

APPROVAL DATE

Ora Ash, Director
 West Virginia State Auditor's Office
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City of Nitro
 GOVERNMENT ENTITY
 PO Box 308
 STREET OR PO BOX
 Nitro WV
 CITY ZIP CODE

CONTROL NUMBER
2018
 FY
Coal Severance
 FUND
2
 REV. NO.
1
 PG. OF NO.
Municipality
 Government Type

REVENUES: (net each acct.)

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PREVIOUSLY APPROVED AMOUNT	(INCREASE)	(DECREASE)	REVISED AMOUNT
298	Assigned Fund Balance	500	1,075		1,575
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				

NET INCREASE/(DECREASE) Revenues (ALL PAGES) 1,075

Explanation for Account # 378, Municipal Specific:
Explanation for Account # 369, Contributions from Other Funds:

EXPENDITURES: (net each account category)

(WV CODE 7-1-9)

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PREVIOUSLY APPROVED AMOUNT	(INCREASE)	(DECREASE)	REVISED AMOUNT
951	Aging Program (Senior Citizens)	15,500	1,075		16,575
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				

NET INCREASE/(DECREASE) Expenditures 1,075

APPROVED BY THE STATE AUDITOR
 BY: _____
 Director, Local Government Services Division Date

 AUTHORIZED SIGNATURE OF ENTITY APPROVAL DATE



CITY OF NITRO, WV

Check Report

By Check Number

Date Range: 06/01/2017 - 06/30/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: COAL-COAL SERVERANCE TAX KINWAYSSEN	KINGS WAY CHRISTIAN CHURCH	06/22/2017	Regular	0.00	3,555.00	2034

Bank Code COAL Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	3,555.00
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
	1	1	0.00	3,555.00

Check Report

Date Range: 06/01/2017 - 06/30/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: DISB-DISBURSEMENT ACCOUNT						
ABBWRE	ABBOTT'S WRECKER SERVICE	06/01/2017	Regular	0.00	830.00	45913
ZEP	ACUITY SPECIALTY PRODUCTS, INC.	06/01/2017	Regular	0.00	133.25	45914
AIRGASBO	AIRGAS USA, LLC	06/01/2017	Regular	0.00	319.90	45915
ALAPRO	ALARM PRO SECURITY	06/01/2017	Regular	0.00	79.46	45916
AMEGEN	AMERICAN GENERAL LIFE INSURANCE COMPAN	06/01/2017	Regular	0.00	164.17	45917
AMEGEN-CH	AMERICAN GENERAL LIFFE	06/01/2017	Regular	0.00	779.29	45918
BCMELE	B.C.M. ELECTRONIC SERVICE INC.	06/01/2017	Regular	0.00	50.00	45919
BOBSOM	BOB SUMEREL TIRE INC	06/01/2017	Regular	0.00	784.90	45920
BOSLEY	BOSLEY RENTAL	06/01/2017	Regular	0.00	119.72	45921
CASHAR	CASTO & HARRIS, INC.	06/01/2017	Regular	0.00	99.90	45922
CENHAR	CENTER HARDWARE	06/01/2017	Regular	0.00	1,078.35	45923
CHANROB	CHANNING ROBINSON-JONES	06/01/2017	Regular	0.00	10.00	45924
CHAPRIN	CHAPMAN PRINTING COMPANY, INC.	06/01/2017	Regular	0.00	251.40	45925
CHANEW	CHARLESTON NEWSPAPERS	06/01/2017	Regular	0.00	927.62	45926
CHAPRO	CHARLESTON PROFESSIONAL GROUP	06/01/2017	Regular	0.00	900.00	45927
CHAWAL	CHASITY BUCKLAND WALSH	06/01/2017	Regular	0.00	14.45	45928
CODCARINV	CODY CARR	06/01/2017	Regular	0.00	63.34	45929
COMINS	COMMERCIAL INS	06/01/2017	Regular	0.00	75.00	45930
COMOFF	COMPTON OFFICE MACHINES	06/01/2017	Regular	0.00	829.00	45931
CREDE	CREDE POWER EQUIPMENT	06/01/2017	Regular	0.00	80.90	45932
CUMCRO	CUMMINGS CROSS POINT	06/01/2017	Regular	0.00	93.26	45933
DAVTREE	DAVEY TREE EXPERT	06/01/2017	Regular	0.00	475.00	45934
DELAGE	DE LAGE LANDEN	06/01/2017	Regular	0.00	311.78	45935
DILLS	DILLS FIRE AND SAFETY EQUIP	06/01/2017	Regular	0.00	750.46	45936
DUNPRI	DUNBAR PRINTING	06/01/2017	Regular	0.00	661.00	45937
DUTMIL	DUTCH MILLER DODGE OF CHARLESTON	06/01/2017	Regular	0.00	672.44	45938
EASCOA	EAST COAST TEES & PROMOTIONAL GOODS	06/01/2017	Regular	0.00	212.50	45939
ELECOMP	ELECTRONIC COMMUNICATIONS	06/01/2017	Regular	0.00	344.00	45940
ELECOM	ELECTRONIC COMMUNICATIONS	06/01/2017	Regular	0.00	344.00	45941
ELECOM	ELECTRONIC COMMUNICATIONS	06/01/2017	Regular	0.00	8,400.25	45942
FROCOMM	FRONTIER	06/01/2017	Regular	0.00	300.00	45943
G&G NURSERY	G&G NURSERY	06/01/2017	Regular	0.00	70.50	45944
GEAGRI	GEAR GRID CORPORATION	06/01/2017	Regular	0.00	1,142.00	45945
GRESHAM	GRESHAM PLBG &HTG SUPPLY	06/01/2017	Regular	0.00	45.06	45946
HAN14	HANGAR 14 SOLUTIONS LLC	06/01/2017	Regular	0.00	135.00	45947
HKPARTS	HK PARTS	06/01/2017	Regular	0.00	154.74	45948
INNWIR	INNOVATIVE WIRELESS TECHNOLOGIES, INC	06/01/2017	Regular	0.00	1,274.41	45949
JACCLE	JACOB CLENDENIN INV	06/01/2017	Regular	0.00	99.36	45950
JAMTHO	JAMES THOMPSON	06/01/2017	Regular	0.00	30.00	45951
JEFDOR	JEFF DORSEY	06/01/2017	Regular	0.00	20.00	45952
JIMRIFF	JIM RIFFLE	06/01/2017	Regular	0.00	10.00	45953
JOSCON	JOSH CONRAD	06/01/2017	Regular	0.00	90.00	45954
KANVAL	KANAWHA VALLEY REG TRAN	06/01/2017	Regular	0.00	6,172.07	45955
KINWAYREN	KINGS WAY CHRISTIAN CHURCH	06/01/2017	Regular	0.00	2,650.00	45956
KINWAYSSEN	KINGS WAY CHRISTIAN CHURCH	06/01/2017	Regular	0.00	3,555.00	45957
KOMAX	KOMAX	06/01/2017	Regular	0.00	306.01	45958
LEONARD	LEONARDS ELECTRICAL SUPPLIES	06/01/2017	Regular	0.00	713.14	45959
LOWES PR	LOWES	06/01/2017	Regular	0.00	50.34	45960
LOWES	LOWES MARKETPLACE	06/01/2017	Regular	0.00	104.50	45961
MARMAR	MARTIN MARRIETA	06/01/2017	Regular	0.00	1,899.76	45962
MATHENYGAR	MATHENY MOTOR TRUCK CO.	06/01/2017	Regular	0.00	550.75	45963
MICHOFF	MICHAEL E. HOFFMAN	06/01/2017	Regular	0.00	10.00	45964
MIRACLE	MIRACLE RECREATION EQUIPMENT CO.	06/01/2017	Regular	0.00	196.12	45965
MOUGAS	MOUNTAINEER GAS CO	06/01/2017	Regular	0.00	4.74	45966
NAPA	NAPA AUTO PARTS	06/01/2017	Regular	0.00	76.60	45967
VERIZONPD	NETWORKFLEET, INC.	06/01/2017	Regular	0.00	758.00	45968
OREILLY	OREILLY AUTO PARTS	06/01/2017	Regular	0.00	1,375.07	45969
	Void	06/01/2017	Regular	0.00	0.00	45970
KANBRI	PEERLESS BRICK & BLOCK CO.	06/01/2017	Regular	0.00	65.03	45971
PHYEXA	PHYSICAL EXAM COMPANY	06/01/2017	Regular	0.00	790.00	45972

Check Report

Date Range: 06/01/2017 - 06/30/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
FIDEL-PD-CC	POLICEMEN'S PENSION FUND	06/01/2017	Regular	0.00	12,784.08	45973
PULFOW	PULLIN, FOWLER, BROWN & POE PLLC	06/01/2017	Regular	0.00	3,500.00	45974
RECSUP	RECREATION SUPPLY COMPANY	06/01/2017	Regular	0.00	691.04	45975
REDHOT	RED HOT FIRE EQUIPMENT	06/01/2017	Regular	0.00	1,800.00	45976
RESAIII	RESAIII	06/01/2017	Regular	0.00	590.00	45977
RETHERA	RETIREE HEALTH BENEFIT TRUST FUND	06/01/2017	Regular	0.00	12,759.10	45978
ROCFOR	ROCKY FORK ENTERPRIZES LLC	06/01/2017	Regular	0.00	2,691.41	45979
SALIND	SALSBURY INDUSTRIES	06/01/2017	Regular	0.00	630.03	45980
SAMWHO	SAMS WHOLESALE CLUB	06/01/2017	Regular	0.00	1,622.69	45981
STAEQU	STATE EQUIPMENT	06/01/2017	Regular	0.00	1,434.35	45982
TIFFANY WILDMAN	TIFFANY DELAFUENTES	06/01/2017	Regular	0.00	34.78	45983
TSGCON	TSG CONSULTING	06/01/2017	Regular	0.00	1,250.00	45984
UNIFIRST	UNIFIRST CORPORATION	06/01/2017	Regular	0.00	492.32	45985
USBAN-CH	US BANK EQUIPMENT FINANCE	06/01/2017	Regular	0.00	456.54	45986
VANCE'S	VANCE'S LAW ENFORCEMENT	06/01/2017	Regular	0.00	3,255.00	45987
VERIZONFD	VERIZON WIRELESS	06/01/2017	Regular	0.00	1,189.52	45988
WAGWORKS	WAGWORKS	06/01/2017	Regular	0.00	218.25	45989
WVSPR	WEST VIRGINIA SPRING & RADIATOR CO	06/01/2017	Regular	0.00	2,292.86	45990
WVAMER	WV AMERICAN WATER	06/01/2017	Regular	0.00	989.71	45991
WVAMER	WV AMERICAN WATER	06/01/2017	Regular	0.00	-989.71	45991
WV ASSOC	WV ASSOCIATION OF COUNTIES	06/01/2017	Regular	0.00	2,640.50	45992
WVPEIA	WV PEIA	06/01/2017	Regular	0.00	38,335.04	45993
WV PRO	WV PROFESSIONAL FIRE CHIEFS	06/01/2017	Regular	0.00	100.00	45994
WVTRAC	WV TRACTOR CO	06/01/2017	Regular	0.00	233.96	45995
AFLAC	AFLAC	06/06/2017	Regular	0.00	504.33	45996
CAPCIT	CAPITOL CITY LODGE #74	06/06/2017	Regular	0.00	252.55	45997
GRETID	GREG TIDD	06/06/2017	Regular	0.00	24.04	45998
FIDEL-FIRE	NITRO FIREMEN'S PENSION FUND	06/06/2017	Regular	0.00	2,486.18	45999
PEOFED	PEOPLES FEDERAL CREDIT UNION	06/06/2017	Regular	0.00	770.00	46000
FIDEL-POLICE	POLICEMEN'S PENSION FUND	06/06/2017	Regular	0.00	3,188.46	46001
WAGWORKS	WAGWORKS	06/06/2017	Regular	0.00	218.25	46002
WV ASSOC	WV ASSOCIATION OF COUNTIES	06/06/2017	Regular	0.00	902.50	46003
AFLAC-CH	AFLAC	06/08/2017	Regular	0.00	4.19	46004
AMEGEN	AMERICAN GENERAL LIFE INSURANCE COMPAN	06/08/2017	Regular	0.00	164.17	46005
CHAWAL	CHASITY BUCKLAND WALSH	06/08/2017	Regular	0.00	21.28	46006
NITBUI	NITRO BUILDING COMMISSION	06/08/2017	Regular	0.00	1,707.51	46007
NITREG	NITRO REGIONAL WASTE	06/08/2017	Regular	0.00	609.68	46008
SAMWHO	SAMS WHOLESALE CLUB	06/08/2017	Regular	0.00	1,817.82	46009
WVAMER	WV AMERICAN WATER	06/08/2017	Regular	0.00	1,171.98	46010
WESVIRRET	WV PUBLIC EMPLOYEES RETIREMENT SYSTEM	06/08/2017	Regular	0.00	12,149.87	46011
POST	POSTMASTER	06/12/2017	Regular	0.00	251.87	46012
COLLIF	COLONIAL LIFE INSURANCE	06/15/2017	Regular	0.00	195.56	46013
CONLIF	CONSECO LIFE INS. CO.	06/15/2017	Regular	0.00	21.68	46014
ERIFAM	ERIE FAMILY LIFE INS	06/15/2017	Regular	0.00	12.00	46015
FROCOMM	FRONTIER	06/15/2017	Regular	0.00	345.48	46016
FIDEL-FIRE	NITRO FIREMEN'S PENSION FUND	06/15/2017	Regular	0.00	1,425.13	46017
NITLIB	NITRO LIBRARY	06/15/2017	Regular	0.00	42.88	46018
FIDEL-POLICE	POLICEMEN'S PENSION FUND	06/15/2017	Regular	0.00	1,287.18	46019
THOPUB	THOMPSON PUBLISHING GROUP	06/15/2017	Regular	0.00	816.00	46020
WASNAT	WASHINGTON NATIONAL INS CO.	06/15/2017	Regular	0.00	334.56	46021
WV ASSOC	WV ASSOCIATION OF COUNTIES	06/15/2017	Regular	0.00	12.00	46022
REGJAI	WV REGIONAL JAIL AUTHORITY	06/15/2017	Regular	0.00	386.00	46023
BOBKAT	BOBKAT HVAC	06/16/2017	Regular	0.00	2,200.00	46024
HENDAV	HENRY DAVIS	06/16/2017	Regular	0.00	175.00	46025
NANHAR	NANCY HARRISON	06/16/2017	Regular	0.00	59.30	46026
CHAWAL	CHASITY BUCKLAND WALSH	06/22/2017	Regular	0.00	156.45	46027
HASS	HASS CONCRETE LLC	06/22/2017	Regular	0.00	39,560.00	46028
HSA	HSA BANK	06/22/2017	Regular	0.00	23,575.00	46029
POST	POSTMASTER	06/22/2017	Regular	0.00	600.00	46030
SAMWHO	SAMS WHOLESALE CLUB	06/22/2017	Regular	0.00	1,618.92	46031
STEWALINV	STEVE WALKER	06/22/2017	Regular	0.00	731.79	46032

Check Report

Date Range: 06/01/2017 - 06/30/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
STEWALINV	STEVE WALKER	06/22/2017	Regular	0.00	-731.79	46032
KINWAYREN	KINGS WAY CHRISTIAN CHURCH	06/22/2017	Regular	0.00	2,650.00	46033
DANDAW	DANNY DAWSON	06/23/2017	Regular	0.00	925.00	46034
RONHAR	RON HARVEY	06/23/2017	Regular	0.00	324.05	46035
UNITEDBAN	UNITED BANKCARD CENTER	06/23/2017	Regular	0.00	24,893.29	46036
	Void					
AFLAC-CH	AFLAC	06/23/2017	Regular	0.00	0.00	46037
CAPCIT	CAPITOL CITY LODGE #74	06/30/2017	Regular	0.00	1.84	46038
CITNAT	CITY NATIONAL BANK	06/30/2017	Regular	0.00	252.55	46039
ERIFAM	ERIE FAMILY LIFE INS	06/30/2017	Regular	0.00	1,896.25	46040
ERIINS	ERIE INSURANCE	06/30/2017	Regular	0.00	6.00	46041
HASLER	HASLER	06/30/2017	Regular	0.00	24.00	46042
HSA	HSA BANK	06/30/2017	Regular	0.00	461.42	46043
JOSCON	JOSH CONRAD	06/30/2017	Regular	0.00	512.50	46044
MCNEIL	MCNEILUS TRUCK & MFG. CO.	06/30/2017	Regular	0.00	190.00	46045
METLIF	METLIFE INSURANCE	06/30/2017	Regular	0.00	318.63	46046
MOUGAS	MOUNTAINEER GAS CO	06/30/2017	Regular	0.00	237.36	46047
FIDEL-FIRE	NITRO FIREMEN'S PENSION FUND	06/30/2017	Regular	0.00	189.50	46048
NITREG	NITRO REGIONAL WASTE	06/30/2017	Regular	0.00	2,765.97	46049
PEOFED	PEOPLES FEDERAL CREDIT UNION	06/30/2017	Regular	0.00	398.23	46050
FIDEL-PD-CC	POLICEMEN'S PENSION FUND	06/30/2017	Regular	0.00	770.00	46051
FIDEL-POLICE	POLICEMEN'S PENSION FUND	06/30/2017	Regular	0.00	12,784.08	46052
POST	POSTMASTER	06/30/2017	Regular	0.00	3,316.28	46053
SCOLOW	SCOTT LOWTER	06/30/2017	Regular	0.00	199.38	46054
USBAN	US BANK EQUIPMENT FINANCE	06/30/2017	Regular	0.00	150.00	46055
USBAN-CH	US BANK EQUIPMENT FINANCE	06/30/2017	Regular	0.00	93.38	46056
VERIZONFD	VERIZON WIRELESS	06/30/2017	Regular	0.00	433.37	46057
VFP	VFP FIRE SYSTEMS	06/30/2017	Regular	0.00	1,784.33	46058
WAGEWORKS	WAGEWORKS	06/30/2017	Regular	0.00	125.00	46059
WVMUNLEDUE	WEST VIRGINIA MUNICIPAL LEAGUE	06/30/2017	Regular	0.00	218.25	46060
WV BUREAU FOR	WV BUREAU FOR PUBLIC HEALTH	06/30/2017	Regular	0.00	1,392.04	46061
WVSTEEL	WVSTEEL	06/30/2017	Regular	0.00	60.00	46062
WESVIRRET	WV PUBLIC EMPLOYEES RETIREMENT SYSTEM	06/14/2017	Bank Draft	0.00	138.96	46063
WESVIRRET	WV PUBLIC EMPLOYEES RETIREMENT SYSTEM	06/14/2017	Bank Draft	0.00	4,818.80	DFT0000226
WESVIRTAX	WEST VIRGINIA STATE TAX DEPT.	06/15/2017	Bank Draft	0.00	898.19	DFT0000227
WESVIRTAX	WEST VIRGINIA STATE TAX DEPT.	06/15/2017	Bank Draft	0.00	4,139.00	DFT0000232
WESVIRRET	WV PUBLIC EMPLOYEES RETIREMENT SYSTEM	06/14/2017	Bank Draft	0.00	32.00	DFT0000236
WESVIRRET	WV PUBLIC EMPLOYEES RETIREMENT SYSTEM	06/14/2017	Bank Draft	0.00	5,176.82	DFT0000250
WESVIRTAX	WEST VIRGINIA STATE TAX DEPT.	06/15/2017	Bank Draft	0.00	1,033.90	DFT0000251
WESVIRTAX	WEST VIRGINIA STATE TAX DEPT.	06/15/2017	Bank Draft	0.00	4,360.00	DFT0000256
WESVIRTAX	WEST VIRGINIA STATE TAX DEPT.	06/15/2017	Bank Draft	0.00	-47.00	DFT0000260
WESVIRTAX	WEST VIRGINIA STATE TAX DEPT.	06/15/2017	Bank Draft	0.00	21.00	DFT0000265
DEPHEA	DEPT OF HEALTH & HUMAN RESOURCES	06/06/2017	Bank Draft	0.00	6,296.00	DFT0000269
ING	EMPOWER RETIREMENT	06/06/2017	Bank Draft	0.00	1,032.90	DFT0000283
HUNBAN	HUNTINGTON BANKS	06/09/2017	Bank Draft	0.00	1,065.00	DFT0000286
HUNBAN	HUNTINGTON BANKS	06/09/2017	Bank Draft	0.00	11,332.38	DFT0000287
HUNBAN	HUNTINGTON BANKS	06/09/2017	Bank Draft	0.00	3,220.44	DFT0000288
HUNBAN	HUNTINGTON BANKS	06/09/2017	Bank Draft	0.00	13,770.02	DFT0000289
HUNBAN	HUNTINGTON BANKS	06/09/2017	Bank Draft	0.00	20.00	DFT0000291
HUNBANRET	HUNTINGTON BANKS	06/15/2017	Bank Draft	0.00	85.56	DFT0000292
HUNBANRET	HUNTINGTON BANKS	06/15/2017	Bank Draft	0.00	2,710.00	DFT0000354
HUNBANRETPD	HUNTINGTON BANKS	06/15/2017	Bank Draft	0.00	-2,710.00	DFT0000354
HUNBANRETPD	HUNTINGTON BANKS	06/15/2017	Bank Draft	0.00	1,126.00	DFT0000355
HUNBAN	HUNTINGTON BANKS	06/09/2017	Bank Draft	0.00	-1,126.00	DFT0000355
HUNBAN	HUNTINGTON BANKS	06/09/2017	Bank Draft	0.00	8.08	DFT0000363
HUNBAN	HUNTINGTON BANKS	06/09/2017	Bank Draft	0.00	4.90	DFT0000364
HUNBAN	HUNTINGTON BANKS	06/18/2017	Bank Draft	0.00	21.00	DFT0000365
HUNBAN	HUNTINGTON BANKS	06/18/2017	Bank Draft	0.00	4,288.97	DFT0000370
HUNBAN	HUNTINGTON BANKS	06/18/2017	Bank Draft	0.00	1,692.12	DFT0000371
DEPHEA	DEPT OF HEALTH & HUMAN RESOURCES	06/29/2017	Bank Draft	0.00	7,235.08	DFT0000372
ING	EMPOWER RETIREMENT	06/29/2017	Bank Draft	0.00	893.91	DFT0000378
				0.00	965.00	DFT0000381

Check Report

Date Range: 06/01/2017 - 06/30/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
ING	EMPOWER RETIREMENT	06/29/2017	Bank Draft	0.00	100.00	DFT0000388
DEPHEA	DEPT OF HEALTH & HUMAN RESOURCES	06/30/2017	Bank Draft	0.00	1.00	DFT0000393
WVAMER	WV AMERICAN WATER	06/01/2017	Bank Draft	0.00	991.21	DFT0000394

Bank Code DISB Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	277	149	0.00	289,805.99
Manual Checks	0	0	0.00	0.00
Voided Checks	0	4	0.00	-1,721.50
Bank Drafts	30	32	0.00	73,456.28
EFT's	0	0	0.00	0.00
	307	185	0.00	361,540.77

Check Report

Date Range: 06/01/2017 - 06/30/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: GENERAL SALES TAX-GENERAL SALES TAX						
BARCON	BRAKEL CONSTRUCTION COMPANY	06/01/2017	Regular	0.00	3,000.00	343
WALKER	CECIL I WALKER MACHINERY CO.	06/01/2017	Regular	0.00	370.00	344
CENHAR	CENTER HARDWARE	06/01/2017	Regular	0.00	59.51	345
DANWAT	DANIEL WATSON MASONRY	06/01/2017	Regular	0.00	16,200.00	346
DANDAW	DANNY DAWSON	06/01/2017	Regular	0.00	2,500.00	347
MARMAR	MARTIN MARRIETA	06/01/2017	Regular	0.00	179.16	348
MULCH	MULCH AND MORE	06/01/2017	Regular	0.00	967.00	349
KANBRI	PEERLESS BRICK & BLOCK CO.	06/01/2017	Regular	0.00	2,326.83	350
TOWCOU	TOWN AND COUNTRY	06/01/2017	Regular	0.00	139.80	351
TYLTEC	TYLER TECHNOLOGIES INC	06/01/2017	Regular	0.00	2,707.34	352
VALBROO	VALLEY BROOK CONCRETE & SUPPLY,INC	06/01/2017	Regular	0.00	686.00	353
VALCAS	VALLEY CASH FEED	06/01/2017	Regular	0.00	26.85	354
VICSTA	VICTOR STANLEY	06/01/2017	Regular	0.00	9,553.00	355
WVSTE	WEST VIRGINIA STEEL CORPORATION	06/01/2017	Regular	0.00	260.00	356
TYLTEC	TYLER TECHNOLOGIES INC	06/08/2017	Regular	0.00	1,740.00	358
BARCON	BRAKEL CONSTRUCTION COMPANY	06/15/2017	Regular	0.00	9,500.00	359
UNITEDBAN	UNITED BANKCARD CENTER	06/23/2017	Regular	0.00	21,715.60	360
ADMFLA	ADMIRAL FLAG POLES INC	06/30/2017	Regular	0.00	4,742.00	361
CALENG	CALHOUN ENGINEERING & SURVEYING	06/30/2017	Regular	0.00	1,230.00	362
GAICON	GAI CONSULTANTS	06/30/2017	Regular	0.00	7,788.00	363
H&HLAN	H & H LANDSCAPING INC.	06/30/2017	Regular	0.00	4,830.51	364
MARMAR	MARTIN MARRIETA	06/30/2017	Regular	0.00	1,065.44	365
NITBUI	NITRO BUILDING COMMISSION	06/30/2017	Regular	0.00	1,707.50	366
TYLTEC	TYLER TECHNOLOGIES INC	06/30/2017	Regular	0.00	330.00	367
TYMCO	TYMCO, INC.	06/30/2017	Regular	0.00	92,948.21	368

Bank Code GENERAL SALES TAX Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	41	25	0.00	186,572.75
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
	41	25	0.00	186,572.75

Check Report

Date Range: 06/01/2017 - 06/30/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: HOTEL-HOTEL/MOTEL ACCOUNT						
	Void	06/01/2017	Regular	0.00	0.00	1411
MARMAR	MARTIN MARRIETA	06/01/2017	Regular	0.00	1,726.76	1411
INDLAK	INDIAN LAKE	06/06/2017	Regular	0.00	1,000.00	1412
JENFREE	JENNIFER FREEMAN	06/06/2017	Regular	0.00	100.00	1413
B-52	B-52 JET LLC	06/08/2017	Regular	0.00	607.01	1414
INDSAN	INDUSTRIAL SANITATION, INC.	06/30/2017	Regular	0.00	1,007.00	1415
THE NITRO	THE NITRO CVB, INC.	06/30/2017	Regular	0.00	8,568.89	1416

Bank Code HOTEL Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	7	6	0.00	13,009.66
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	7	7	0.00	13,009.66

Check Report

Date Range: 06/01/2017 - 06/30/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
BAKTAY	BAKER & TAYLOR JA MAJOR'S	06/08/2017	Regular	0.00	533.70	1098

Bank Code LIBRARY Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	533.70
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	533.70

Check Report

Date Range: 06/01/2017 - 06/30/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: PAYROLL-PAYROLL ACCOUNT						
JEFELK-SP	NITRO FIREFIGHTERS LOCAL 1822	06/06/2017	Bank Draft	0.00	22.00	DFT0000281
JEFELK-UNION	NITRO FIREFIGHTERS LOCAL 1822	06/06/2017	Bank Draft	0.00	198.00	DFT0000282
JEFELK-SP	NITRO FIREFIGHTERS LOCAL 1822	06/29/2017	Bank Draft	0.00	22.00	DFT0000376
JEFELK-UNION	NITRO FIREFIGHTERS LOCAL 1822	06/29/2017	Bank Draft	0.00	198.00	DFT0000377

Bank Code PAYROLL Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
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	4	4	0.00	440.00
EFT's	0	0	0.00	0.00
	4	4	0.00	440.00

Check Report

Date Range: 06/01/2017 - 06/30/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: RECEIPTS-RECEIPTS ACCOUNT						
HUNBANRET	HUNTINTON BANKS	06/15/2017	Bank Draft	0.00	1,126.00	DFT0000361
HUNBANRETPD	HUNTINGTON BANKS	06/09/2017	Bank Draft	0.00	2,710.00	DFT0000362

Bank Code RECEIPTS Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
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	3,836.00
EFT's	0	0	0.00	0.00
	2	2	0.00	3,836.00

Check Report

Date Range: 06/01/2017 - 06/30/2017

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: SALES-SALES TAX						
CENHAR	CENTER HARDWARE	06/01/2017	Regular	0.00	33.66	358
G&G NURSERY	G&G NURSERY	06/01/2017	Regular	0.00	3,833.00	359
GRESHAM	GRESHAM PLBG & HTG SUPPLY	06/01/2017	Regular	0.00	135.29	360
KANBRI	PEERLESS BRICK & BLOCK CO.	06/01/2017	Regular	0.00	367.05	361
CLAXSMI	SMITH CONCRETE	06/01/2017	Regular	0.00	425.90	362
VALBROO	VALLEY BROOK CONCRETE & SUPPLY,INC	06/01/2017	Regular	0.00	3,360.00	363

Bank Code SALES Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	7	6	0.00	8,154.90
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
	7	6	0.00	8,154.90

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	184	103	0.00	181,351.87
Manual Checks	0	0	0.00	0.00
Voided Checks	0	2	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	184	105	0.00	181,351.87

Fund Summary

Fund	Name	Period	Amount
001	GENERAL FUND	6/2017	565,932.88
002	COAL SEVERANCE FUND	6/2017	3,555.00
004	SALES TAX FUND	6/2017	8,154.90
			577,642.78



Expense Approval Report

By Fund

Payable Dates 06/01/2017 - 06/30/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
LEONARDS ELECTRICAL SUPPL	00503545	06/30/2017	flag pole at lake electrical sup	001-900-215-105	347.43
RESAIII	024	07/07/2017	RESA III/TUITION	001-706-221-115	45.00
RESAIII	024	07/07/2017	RESA III/FIRE OFFICER I & II/B	001-706-221-115	75.00
PROGRESSIVE BUSINESS PUBL	07118933	06/30/2017	Public Employment Law Repo	001-700-341-160	159.00
PILE HARDWARE	103188	06/30/2017	new weed eater	001-566-341-160	205.36
AMERICAN ASPHALT OF WV	10407	06/30/2017	wear and course	001-750-215-105	141.05
AMERICAN ASPHALT OF WV	10407	06/30/2017	wear and course	001-750-215-105	129.35
AMERICAN ASPHALT OF WV	10407	06/30/2017	wear and course	001-750-215-105	76.70
CHARLESTON PSYCHIATRIC G	106	06/30/2017	CHARLESTON PROFESSIONAL	001-706-230-131	450.00
PHYSICAL EXAM COMPANY	119785	06/30/2017	PHYSICAL EXAMS INC / GRISH	001-706-230-131	395.00
OREILLY AUTO PARTS	124374	07/30/2017	Diesel exhaust fluid	001-700-217-106	57.00
OREILLY AUTO PARTS	125463	07/30/2017	battery for garbage truck	001-566-217-106	99.71
OREILLY AUTO PARTS	125682	07/30/2017	2 cases of anti-freeze/ 2 cases	001-566-341-160	96.00
OREILLY AUTO PARTS	125682	07/30/2017	2 cases of anti-freeze/ 2 cases	001-566-341-160	36.36
OREILLY AUTO PARTS	125748	07/30/2017	PARTS FOR SENIOR VAN	001-951-217-106	14.06
SAFTEY CAUTION	13055	06/30/2017	4 slow children playing sings	001-750-215-108	271.24
FIRE RESCUE BILLING	1331	07/12/2017	FIRE RESCUE BILLING	001-706-230-131	144.43
NATIONAL POOL	16386	06/30/2017	LINER GALVENIZED	001-904-215-105	55.00
FRATERNAL ORDER OF POLIC	1701	06/30/2017	Range Use 07/01/15 thru 06/	001-700-221-115	500.00
JOHN'S GARAGE	170602	06/30/2017	Inspection Car 07	001-700-217-106	14.00
UNITED BANKCARD CENTER	170612	07/22/2017	VERIZON/BLD DEPT TABLET A	001-436-230-131	123.77
UNITED BANKCARD CENTER	170612	07/22/2017	VERIZON/FD TABLETS AND PH	001-706-223-136	148.02
THOMAS ROBINSON	170625	06/30/2017	THOMAS ROBINSON/EMT RE	001-706-221-115	560.00
WITMER PUBLIC SAFETY GRO	1779451	06/30/2017	FIRE STORE/ LT SHIELDS	001-706-341-160	112.00
WITMER PUBLIC SAFETY GRO	1779451	06/30/2017	FIRE STORE/PROBIE SHIELDS	001-706-341-160	76.00
WITMER PUBLIC SAFETY GRO	1781049	06/30/2017	FIRE STORE/BONNETT UNIFO	001-706-345-164	120.00
WITMER PUBLIC SAFETY GRO	1781049	06/30/2017	FIRE STORE /BONNETT UNIFO	001-706-345-164	30.95
WITMER PUBLIC SAFETY GRO	1781049	06/30/2017	FIRE STORE BONNETT UNIFOR	001-706-345-164	49.00
HERITAGE FIRE EQUIPMENT	2017-41	07/10/2017	HERITAGE FIRE EQUIPMENT/	001-706-217-106	847.43
MARTIN MARRIETA	20419497	06/30/2017	gravel	001-750-230-165	227.33
MARTIN MARRIETA	20419497	06/30/2017	gravel	001-979-459-200	210.90
MARTIN MARRIETA	20450559	06/30/2017	gravel	001-900-215-105	469.98
MARTIN MARRIETA	20500502	06/30/2017	gravel	001-900-215-105	172.33
MARTIN MARRIETA	20500502	06/30/2017	gravel	001-900-215-105	192.66
MARTIN MARRIETA	20500502	06/30/2017	gravel	001-900-215-105	239.32
MARTIN MARRIETA	20500502	06/30/2017	gravel	001-900-215-105	232.21
MARTIN MARRIETA	20561696	06/30/2017	crush and run gravel	001-566-215-105	453.72
BOB SUMEREL TIRE INC	2370002164	06/30/2017	spare tires for garbage trucks	001-566-217-106	564.00
DUTCH MILLER DODGE OF CH	28979	06/30/2017	MDENT truck - plugs and coil	001-700-217-106	89.52
DUTCH MILLER DODGE OF CH	29016	06/30/2017	Shocks, struts, control arms c	001-700-217-106	820.74
FINLEY FIRE EQUIPMENT	304937	06/30/2017	FINLEY FIRE EQUIPMENT/CAR	001-706-223-136	329.00
VITAL SIGNS PLUS	36031	06/30/2017	Medal of Valor Plaque - Gree	001-700-341-160	263.00
VALLEY CASH FEED	3742	07/03/2017	quikrete, bails of straw, 30-50	001-900-215-105	68.93
GODWIN PUMPS	400706934	06/30/2017	pump	001-750-215-105	630.00
FINLEY FIRE EQUIPMENT	404907	06/30/2017	FINLEY FIRE/CARR BOOTS	001-706-223-136	329.00
FINLEY FIRE EQUIPMENT	406627	07/13/2017	FINLEY FIRE/4PAIR FF PROTEC	001-706-223-136	224.00
FINLEY FIRE EQUIPMENT	406627	07/13/2017	FINLEY FIRE/4PAIR FF GLOVES	001-706-223-136	237.78
CROSS LANES VETANARY HO	41181	06/30/2017	Dagger - Exam and XRay's	001-700-341-160	251.43
CENTER HARDWARE	499678	06/25/2017	cheap hose.	001-979-459-200	19.99
CENTER HARDWARE	500085	06/25/2017	cable	001-900-341-160	23.60
CENTER HARDWARE	500191	06/25/2017	hardware	001-566-354-163	73.13
CENTER HARDWARE	500193	06/25/2017	drill bit	001-566-341-160	19.96
CENTER HARDWARE	500195	06/25/2017	shower head	001-566-354-163	6.58

Expense Approval Report

Payable Dates: 06/01/2017 - 06/30/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CENTER HARDWARE	500317	07/30/2017	PIPES Q FITTING	001-904-215-105	2.29
CENTER HARDWARE	500317	07/30/2017	PIPES Q FITTING	001-904-215-105	2.29
CENTER HARDWARE	500317	07/30/2017	PIPES Q FITTING	001-904-215-105	7.99
CENTER HARDWARE	500317	07/30/2017	PIPES Q FITTING	001-904-215-105	2.29
CENTER HARDWARE	500317	07/30/2017	PIPES Q FITTING	001-904-215-105	3.49
CENTER HARDWARE	500317	07/30/2017	PIPES Q FITTING	001-904-215-105	0.99
CENTER HARDWARE	500340	07/30/2017	quikrete	001-900-215-105	11.98
CENTER HARDWARE	500349	06/25/2017	Preen weed control	001-566-341-160	38.98
CENTER HARDWARE	500392	07/30/2017	fountain	001-566-215-105	26.46
CENTER HARDWARE	500397	07/30/2017	more parts for fountain at cit	001-566-215-105	19.97
CENTER HARDWARE	500408	07/30/2017	concrete sealer	001-979-459-200	35.97
CENTER HARDWARE	500415	07/30/2017	bolts, nuts, washers	001-900-216-108	1.90
CENTER HARDWARE	500509	07/30/2017	weed eater string	001-566-341-160	77.99
CENTER HARDWARE	500576	07/30/2017	CENTER HARDWARE/HOSE M	001-706-341-160	3.99
CENTER HARDWARE	500576	07/30/2017	CENTER HARDWARE/MALE A	001-706-341-160	1.99
CENTER HARDWARE	500598	07/30/2017	quikrete and concrete sealer	001-979-459-200	25.45
CENTER HARDWARE	500632	07/30/2017	ACE HARDWARE/ MISC HOSE	001-706-341-160	4.99
CENTER HARDWARE	500632	07/30/2017	ACE HARDWARE/HOSE WASH	001-706-341-160	2.29
CENTER HARDWARE	500671	07/30/2017	black top tamper	001-750-341-160	39.99
CENTER HARDWARE	500701	07/30/2017	ROOF RAIN GALV	001-440-215-105	8.99
AMERICAN ASPHALT OF WV	50129	06/30/2017	black top for hole patching	001-750-215-105	137.80
SAFETY-KLEEN SYSTEMS, INC.	73868524	06/30/2017	oil	001-566-341-160	384.99
MATHENY MOTOR TRUCK CO.	756194N	06/30/2017	Brakes, rotors, adjusters, for g	001-700-217-106	285.04
ELECTRONIC COMMUNICATIO	7681	06/30/2017	Hand held radios, licensing, b	001-700-341-160	3,541.90
ACT LOCKSMITH SERVICES	8102	06/30/2017	CHANGE LOCKS PD	001-700-215-105	96.00
KANAWHA COUNTY SHERIFFS	NPD-2017	06/30/2017	New World Mob and Records	001-700-341-160	4,356.08
MOUNTWEST COMMUNITY &	PSC-2017-045	06/30/2017	Drug Trends Training Garbin	001-700-221-115	60.00
TYLER TECHNOLOGIES INC	025-193128	07/01/2017	FINANCIALS	001-975-459-191	619.00
CHARLESTON NEWSPAPERS	034334001	06/30/2017	LEGAL ADS	001-411-220-112	43.80
CHARLESTON NEWSPAPERS	034617001	06/30/2017	LEGAL ADS	001-411-220-112	23.89
CHARLESTON NEWSPAPERS	0348990001	06/30/2017	LEGAL ADS	001-411-220-112	23.89
UNIFIRST CORPORATION	0426361	06/30/2017	UNIFORMS	001-566-345-164	123.79
UNIFIRST CORPORATION	094-0427092	06/30/2017	UNIFORMS	001-566-345-164	109.55
UNIFIRST CORPORATION	094-0427920	06/30/2017	UNIFORMS	001-566-345-164	109.55
UNIFIRST CORPORATION	094-0428670	06/30/2017	UNIFORMS	001-566-345-164	109.55
UNIFIRST CORPORATION	094-0429419	06/30/2017	UNIFORMS	001-566-345-164	109.55
OMNI	110736	06/30/2017	WORK ON EMAIL	001-440-350-173	187.50
STATEWIDE SERVICE	11991	07/01/2017	WORK ON ICE MACHINE	001-905-341-160	144.50
DUNBAR PRINTING	134163	06/30/2017	NEWLETTER	001-440-212-086	660.50
DUNBAR PRINTING	134163	06/30/2017	BILLING	001-440-212-086	264.00
APPALACHIAN POWER	170626	06/26/2017	STREET LIGHTING	001-750-213-096	3,800.01
APPALACHIAN POWER	170626-2	06/30/2017	POWER BILLS	001-440-213-091	437.68
APPALACHIAN POWER	170626-2	06/30/2017	POWER BILLS	001-566-213-091	432.06
APPALACHIAN POWER	170626-2	06/30/2017	POWER BILLS	001-706-213-091	645.91
APPALACHIAN POWER	170626-2	06/30/2017	POWER BILLS	001-900-213-091	845.14
APPALACHIAN POWER	170626-2	06/30/2017	POWER BILLS	001-904-213-091	315.83
APPALACHIAN POWER	170626-2	06/30/2017	POWER BILLS	001-911-341-160	224.31
APPALACHIAN POWER	170626-2	06/30/2017	POWER BILLS	001-916-213-091	67.98
KOMAX	206405	06/30/2017	PRINTER	001-700-219-125	219.65
CINTAS CORPORATION	5008003409	07/01/2017	REFILL MED CABINET	001-566-341-160	49.25
CINTAS CORPORATION	5008003497	07/01/2017	REFILL MED CABINET	001-904-341-160	74.39
DE LAGE LANDEN	54821856	06/30/2017	LEASE AGREEMENT KONICA	001-440-341-160	159.14
CI THORNBURG CO., INC	S100019478.001	06/30/2017	2" SCH-80 PVC COUPLING	001-904-355-170	4.37
CI THORNBURG CO., INC	S100019478.001	06/30/2017	2"X90 SCH-80 PVC SOC ELL	001-904-355-170	7.03
CI THORNBURG CO., INC	S100019478.001	06/30/2017	2"X90 SCH-80 PVC UNION	001-904-355-170	16.28
CI THORNBURG CO., INC	S100019482.001	06/26/2017	PVC SOC UNION	001-904-355-170	16.28
CI THORNBURG CO., INC	S100019482.001	06/26/2017	PINT IPS 704 PVC MEDIUM B	001-904-355-170	10.91
CI THORNBURG CO., INC	S100019482.001	06/26/2017	PINT IPS P-68 PURPLE PRIMER	001-904-355-170	10.26
CI THORNBURG CO., INC	S100019831.001	06/30/2017	567GL HYPOCHLORITE	001-904-355-170	1,020.60
CI THORNBURG CO., INC	S100019831.001	06/30/2017	FUEL SURCHARGE	001-904-355-170	73.00

Expense Approval Report

Payable Dates: 06/01/2017 - 06/30/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CI THORNBURG CO., INC	5100019837.001	06/30/2017	TROUBLE SHOOT METER	001-904-216-108	39.60
CI THORNBURG CO., INC	5100019837.001	06/30/2017	TROUBLE SHOOT METER	001-904-216-108	270.00
CI THORNBURG CO., INC	5100021371.001	07/10/2017	POOL CHEMICALS	001-904-355-170	1,015.20
CI THORNBURG CO., INC	5100021371.001	07/10/2017	FUEL SURCHARGE	001-904-355-170	73.00
WV AMERICAN WATER	008-6	07/17/2017	WATER	001-900-213-093	9.45
WV AMERICAN WATER	008-6	07/17/2017	WATER	001-900-213-093	115.80
UNIFIRST CORPORATION	094-0430127	07/30/2017	UNIFORMS PW	001-566-345-164	113.29
UNIFIRST CORPORATION	094-0430851	07/30/2017	UNIFORMS PW	001-566-345-164	109.55
WV AMERICAN WATER	158-9	06/30/2017	WATER	001-916-213-093	90.21
MONOGRAMS PLUS	170605	06/30/2017	POOL SHIRTS	001-904-341-160	591.00
KOMAX	208261	06/30/2017	COPIER	001-566-341-160	2.88
WV AMERICAN WATER	324-5	06/30/2017	WATER	001-900-213-093	69.05
TSG CONSULTING	4751	06/30/2017	CONSULTING BRANDING	001-411-230-131	1,250.00
WV AMERICAN WATER	485-8	06/30/2017	WATER	001-706-213-093	342.73
COCA-COLA BOTTLING CO. C	49080518	07/22/2017	CONCESSION	001-905-341-161	283.60
COCA-COLA BOTTLING CO. C	49089019	06/30/2017	CONCESSION	001-905-341-161	868.50
WV AMERICAN WATER	505-5	06/30/2017	WATER	001-440-213-093	187.00
WV AMERICAN WATER	616-5	06/30/2017	WATER	001-900-213-093	78.54
WV AMERICAN WATER	655-6	06/30/2017	WATER	001-900-213-093	28.75
WV AMERICAN WATER	848-7	06/30/2017	WATER	001-911-341-160	28.75
B.C.M. ELECTRONIC SERVICE I	8494	06/30/2017	TOWER RENTAL	001-566-230-131	50.00
WV AMERICAN WATER	865-5	06/30/2017	WATER	001-566-213-093	164.68
WV AMERICAN WATER	886.-3	06/30/2017	water	001-900-213-093	28.75
WV AMERICAN WATER	886-3	06/30/2017	WATER	001-900-213-093	61.27
AIRGAS USA, LLC	904206714	06/30/2017	FD AIR TANKS	001-706-341-160	206.43
DAVEY TREE EXPERT	911369107	07/09/2017	SOCCER FIELD	001-566-355-175	270.00
VERIZON	9786701939	06/27/2017	TABLETS FOR GARBAGE TRUC	001-566-230-131	102.62
AIRGAS USA, LLC	9943811495	06/30/2017	AIR TANKS	001-566-341-160	179.28
AIRGAS USA, LLC	9945280254	06/30/2017	AIR TANKS	001-566-341-160	2.74
AIRGAS USA, LLC	9945280254	06/30/2017	AIR TANKS	001-566-341-160	179.28
BOSLEY RENTAL	C277239.01	06/30/2017	POOL SUCTION HOSE	001-904-215-105	123.50
LEONARDS ELECTRICAL SUPPL	00499370	06/30/2017	ELECTRICAL SUPPLIES	001-440-215-105	65.27
GINOS PIZZA	01-06020172	06/30/2017	PIZZAS	001-905-341-161	6.99
GINOS PIZZA	01-06062017	06/28/2017	POOL CONCESSION	001-905-341-161	27.96
GINOS PIZZA	01-06092017	06/30/2017	PIZZAS	001-905-341-161	27.96
GINOS PIZZA	01-06122017	06/30/2017	POOL CONCESSION	001-905-341-161	27.96
GINOS PIZZA	01-06142017	06/30/2017	PIZZAS	001-905-341-161	27.96
GINOS PIZZA	01-06162017	06/23/2017	PIZZAS	001-905-341-161	20.97
FRONTIER	062017	07/14/2017	INTERNET PW	001-566-213-095	45.48
PULLIN, FOWLER, BROWN & P	109576	06/30/2017	LEGAL FEES	001-440-223-134	3,500.00
AMERICAN GENERAL LIFFE	170628	07/10/2017	RETIREE	001-225-213	385.55
FRONTIER	170628	07/13/2017	WIFI FOR CITY	001-440-350-173	304.50
KOMAX	208732	07/26/2017	COPIER PD	001-700-341-167	173.11
WEST VIRGINIA SPRING & RA	2390077	06/28/2017	WV SPRING & RADIATOR/851	001-706-217-106	722.71
DUTCH MILLER DODGE OF CH	29274	06/28/2017	Fan assembly car 16	001-700-217-106	576.80
FINLEY FIRE EQUIPMENT	406403	06/28/2017	FINLEY FIRE/BUNKER BOOTS	001-706-223-136	678.00
CINTAS CORPORATION	5008204928	07/17/2017	QUICK HEAL BANDAGES	001-566-341-160	13.54
CINTAS CORPORATION	5008204928	07/17/2017	LIQUID BANDAGE	001-566-341-160	12.86
CINTAS CORPORATION	5008204928	07/17/2017	DISINFECTANT WIPE	001-566-341-160	6.95
CINTAS CORPORATION	5008204928	07/17/2017	SINUS TABS	001-566-341-160	20.85
CINTAS CORPORATION	5008204928	07/17/2017	IBPROPHEIN TABS	001-566-341-160	18.85
CINTAS CORPORATION	5008204928	07/17/2017	REFILL MED CABINET	001-566-341-160	12.95
CINTAS CORPORATION	5008204928	07/17/2017	HARD SURFACE DISENFEC	001-566-341-160	6.95
CINTAS CORPORATION	5008204928	07/17/2017	ALCOHOL SWABS	001-566-341-160	5.63
CINTAS CORPORATION	5008204928	07/17/2017	LARGE PATCHES	001-566-341-160	10.45
CINTAS CORPORATION	5008204928	07/17/2017	GLASSES CLEANERS	001-566-341-160	64.80
CINTAS CORPORATION	5008204930	06/28/2017	SERVICE CHARGE	001-440-341-160	12.95
CINTAS CORPORATION	5008204930	06/28/2017	WOUND SEAL POR PACK	001-440-341-160	22.45
CINTAS CORPORATION	5008204930	06/28/2017	ELASTIC STRIPS	001-440-341-160	10.17
CINTAS CORPORATION	5008204930	06/28/2017	HARD SURFACE DISENFECTAN	001-440-341-160	6.95

Expense Approval Report

Payable Dates: 06/01/2017 - 06/30/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CINTAS CORPORATION	5008204930	06/28/2017	DISINFECTANT WIPES	001-440-341-160	6.95
CINTAS CORPORATION	5008204930	06/28/2017	PAIN AWAY X-STRENGTH	001-440-341-160	17.71
CINTAS CORPORATION	5008204930	06/28/2017	SINUS TABS	001-440-341-160	20.85
KANAWHA VALLEY REG TRAN	52858	07/10/2017	DIESEL PW	001-566-217-107	1,964.21
KANAWHA VALLEY REG TRAN	52858	07/10/2017	DIESEL FD	001-706-217-107	749.80
KANAWHA VALLEY REG TRAN	52859	07/10/2017	GAS BD	001-436-217-107	101.09
KANAWHA VALLEY REG TRAN	52859	07/10/2017	GAS PW	001-566-217-107	918.46
KANAWHA VALLEY REG TRAN	52859	07/10/2017	GAS PD	001-700-217-107	2,655.29
KANAWHA VALLEY REG TRAN	52859	07/10/2017	GAS FD	001-706-217-107	81.76
KANAWHA VALLEY REG TRAN	52859	07/10/2017	GAS SENIORS	001-951-217-107	92.34
WV AMERICAN WATER	787-0	07/14/2017	WATER	001-900-213-093	351.64
MIRACLE RECREATION EQUIP	788413	06/28/2017	TUBE SLIDE	001-904-215-105	738.56
AFLAC	INV0000356	06/29/2017	AFLAC	001-225-213	87.60
AFLAC	INV0000357	06/29/2017	AFLAC	001-225-213	31.65
AFLAC	INV0000358	06/29/2017	AFLAC	001-225-213	7.65
AFLAC	INV0000359	06/29/2017	AFLAC	001-225-213	41.80
AFLAC	INV0000360	06/29/2017	AFLAC	001-225-213	15.15
AFLAC	INV0000361	06/29/2017	AFLAC	001-225-213	54.73
AMERICAN GENERAL LIFE INS	INV0000362	06/29/2017	AIG	001-225-213	42.15
COLONIAL LIFE INSURANCE	INV0000363	06/29/2017	Colonial Life Insurance	001-225-213	23.84
COLONIAL LIFE INSURANCE	INV0000364	06/29/2017	Colonial Life Insurance	001-225-213	73.94
CONSECO LIFE INS. CO.	INV0000365	06/29/2017	Conseco Life Insurance	001-225-213	10.84
WV ASSOCIATION OF COUNTI	INV0000367	06/29/2017	Dental and Vision	001-225-213	890.50
WASHINGTON NATIONAL INS	INV0000380	06/29/2017	Washington National Insuran	001-225-213	167.28
AMERICAN GENERAL LIFE INS	INV0000386	06/29/2017	AIG	001-225-213	122.02
RETIREE HEALTH BENEFIT TRU	170629	06/30/2017	RETIREMENT HEALTH	001-225-213	7,695.00
RETIREE HEALTH BENEFIT TRU	170629	06/30/2017	RETIREMENT HEALTH	001-436-105-062	283.50
RETIREE HEALTH BENEFIT TRU	170629	06/30/2017	RETIREMENT HEALTH	001-440-105-061	1,633.50
RETIREE HEALTH BENEFIT TRU	170629	06/30/2017	RETIREMENT HEALTH	001-440-105-062	3,138.10
RETIREE HEALTH BENEFIT TRU	170629	06/30/2017	RETIREMENT HEALTH	001-566-105-062	47.50
RETIREE HEALTH BENEFIT TRU	170629	06/30/2017	RETIREMENT HEALTH	001-916-105-062	96.50
WV PEIA	170630	06/30/2017	HEALTH INS	001-225-213	32,182.04
WV PEIA	170630	06/30/2017	HEALTH INS	001-440-105-061	7,030.20
				Fund 001 - GENERAL FUND Total:	106,796.38
				Grand Total:	106,796.38

Report Summary

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	106,796.38
Grand Total:	106,796.38

Account Summary

Account Number	Account Name	Expense Amount
001-225-213	Insurance Payable	41,831.74
001-411-220-112	Legal Ads	91.58
001-411-230-131	Contract Service	1,250.00
001-436-105-062	Retiree Health Insurance	283.50
001-436-217-107	Fuel	101.09
001-436-230-131	Contract Services	123.77
001-440-105-061	Health Insurance - NRW	8,663.70
001-440-105-062	Health Ins Retirees Reim	3,138.10
001-440-212-086	Printing	924.50
001-440-213-091	Electric	437.68
001-440-213-093	Water	187.00
001-440-215-105	Maint & Repair Bldgs &	74.26
001-440-223-134	Professional Services	3,500.00
001-440-341-160	Department Supplies	257.17
001-440-350-173	Computer Expenses	492.00
001-566-105-062	Health Insurance Retiree	47.50
001-566-213-091	Electric	432.06
001-566-213-093	Water	164.68
001-566-213-095	Internet	45.48
001-566-215-105	Maint & Repair-Bldgs &	500.15
001-566-217-106	Maint & Repair-Auto &	663.71
001-566-217-107	Fuel	2,882.67
001-566-230-131	Contract Services	152.62
001-566-341-160	Department Supplies	1,446.90
001-566-345-164	Uniforms	784.83
001-566-354-163	Miscellaneous	79.71
001-566-355-175	City Beautification	270.00
001-700-215-105	Maint & Repair Bldgs &	96.00
001-700-217-106	Maint & Repair Autos &	1,843.10
001-700-217-107	Fuel	2,655.29
001-700-219-125	Bldgs & Equipment Rent	219.65
001-700-221-115	Training & Education	560.00
001-700-341-160	Police Department Supp	8,571.41
001-700-341-167	Office Supplies	173.11
001-706-213-091	Electric	645.91
001-706-213-093	Water	342.73
001-706-217-106	Maint & Repair - Autos	1,570.14
001-706-217-107	Fuel	831.56
001-706-221-115	Training & Education	680.00
001-706-223-136	Misc Fire Equip & Fee Su	1,945.80
001-706-230-131	Contract Services	989.43
001-706-341-160	Department Supplies	407.69
001-706-345-164	Uniforms	199.95
001-750-213-096	Street Lighting	3,800.01
001-750-215-105	Road Repair - Road & Dr	1,114.90
001-750-215-108	Sign Expense	271.24
001-750-230-165	Asphalt & Sand	227.33
001-750-341-160	Department Supplies	39.99
001-900-213-091	Electric	845.14
001-900-213-093	Water	743.25
001-900-215-105	Maint & Repair-Bldgs &	1,734.84
001-900-216-108	Maint & Repair - Equipm	1.90

Account Summary

Account Number	Account Name	Expense Amount
001-900-341-160	Department Supplies	23.60
001-904-213-091	Electric	315.83
001-904-215-105	Pool Maint/Repair Bldg	936.40
001-904-216-108	Pool Maint/Repair Equip	309.60
001-904-341-160	Pool Department Suppli	665.39
001-904-355-170	Pool Chemicals	2,246.93
001-905-341-160	Concession Dept. Suppli	144.50
001-905-341-161	Concession Food	1,291.90
001-911-341-160	Historical Commission S	253.06
001-916-105-062	Health Ins Retiree Mont	96.50
001-916-213-091	Electric	67.98
001-916-213-093	Water	90.21
001-951-217-106	Maint & Repair - Auto &	14.06
001-951-217-107	Fuel Seniors	92.34
001-975-459-191	Capital Outlay - City Hall	619.00
001-979-459-200	Capital Outlay - Recreati	292.31
	Grand Total:	106,796.38

Project Account Summary

Project Account Key	Expense Amount
None	105,116.66
17-M	81.41
2017-M	1,598.31
	Grand Total:
	106,796.38



Payroll Bank Transaction Report

By Payment Date

Date: 6/1/2017 - 6/30/2017

Payroll Set: 01 - Payroll Set 01

Payment Date	Payment Number	Payment Type	Employee Number	Employee Name	Check Amount	Direct Deposit Amount	Total Payment
06/06/2017	8748	Regular	542	Atkins , Jonathan P	0.00	1,529.89	1,529.89
06/06/2017	8749	Regular	255	Burt , Mary B	0.00	1,150.42	1,150.42
06/06/2017	8750	Regular	286	Hardman , Kelly S	0.00	815.76	815.76
06/06/2017	8751	Regular	532	Elkins , Jeffrey A	0.00	1,252.59	1,252.59
06/06/2017	8752	Regular	534	Shinn , Andrew W	0.00	1,505.99	1,505.99
06/06/2017	8753	Regular	536	Mathes , Casey R	0.00	1,170.13	1,170.13
06/06/2017	8754	Regular	538	Mathes , Chad W	0.00	1,231.29	1,231.29
06/06/2017	8755	Regular	540	Ely , Robert B	0.00	1,575.62	1,575.62
06/06/2017	8756	Regular	543	Bonnett , Zachary G	0.00	1,110.84	1,110.84
06/06/2017	8757	Regular	546	Price , Carl D	0.00	1,048.78	1,048.78
06/06/2017	8758	Regular	548	Kiser , Garrett M	0.00	2,333.54	2,333.54
06/06/2017	8759	Regular	549	Setliff , James R	0.00	943.77	943.77
06/06/2017	8760	Regular	550	Harvey , Ronnie L	0.00	961.33	961.33
06/06/2017	8761	Regular	552	Carr , Cody N	0.00	2,001.97	2,001.97
06/06/2017	8762	Regular	553	Clendenin , Jacob B	0.00	937.37	937.37
06/06/2017	8763	Regular	684	Hinkley , Carl G	0.00	437.94	437.94
06/06/2017	8764	Regular	711	McCallister , Gary R	0.00	802.19	802.19
06/06/2017	8765	Regular	729	Southall , Floyd G	0.00	858.12	858.12
06/06/2017	8766	Regular	822	Godby-Chin , Diana L	0.00	981.04	981.04
06/06/2017	8767	Regular	143	Casebolt , David A	0.00	1,211.07	1,211.07
06/06/2017	8768	Regular	159	Harrison , Nancy H	0.00	660.82	660.82
06/06/2017	8769	Regular	129	Raynes , Kristina D	0.00	811.24	811.24
06/06/2017	8770	Regular	130	Walters , Richard W	0.00	768.97	768.97
06/06/2017	8771	Regular	326	Smith , Connie L	0.00	1,026.36	1,026.36
06/06/2017	8772	Regular	740	Southall , Cody M	0.00	544.03	544.03
06/06/2017	8773	Regular	368	Fulks , Amy D	0.00	879.11	879.11
06/06/2017	8774	Regular	400	Walker , Harold S	0.00	1,470.71	1,470.71
06/06/2017	8775	Regular	444	Oxley , Brian J	0.00	1,710.32	1,710.32
06/06/2017	8776	Regular	448	Whitney , Eric B	0.00	1,209.84	1,209.84
06/06/2017	8777	Regular	458	Fleming , Christopher K	0.00	1,537.65	1,537.65
06/06/2017	8778	Regular	463	Garbin , Jason J	0.00	1,469.45	1,469.45
06/06/2017	8779	Regular	465	Blake II , Howard R	0.00	986.01	986.01
06/06/2017	8780	Regular	468	Clay , Ron L	0.00	1,445.50	1,445.50
06/06/2017	8781	Regular	471	Raynes , Justin M	0.00	1,858.99	1,858.99
06/06/2017	8782	Regular	474	Clay , Mikel A	0.00	1,094.53	1,094.53
06/06/2017	8783	Regular	475	Hastings , Christopher D	0.00	962.20	962.20
06/06/2017	8784	Regular	476	Farry , Joseph R	0.00	1,732.40	1,732.40
06/06/2017	8785	Regular	478	Owens , Philip M	0.00	994.07	994.07
06/06/2017	8786	Regular	479	Reekie , Scott R	0.00	1,368.04	1,368.04
06/06/2017	8787	Regular	497	Buckland-Walsh , Chastity	0.00	700.77	700.77
06/06/2017	8788	Regular	987	Wildman , Jessica N	0.00	726.51	726.51
06/06/2017	8789	Regular	600	Hill, Jr , Alex M	0.00	1,259.08	1,259.08
06/06/2017	8790	Regular	703	Easter, Jr. , Richard E	0.00	987.55	987.55
06/06/2017	8791	Regular	731	Scarberry , Robert R	0.00	723.29	723.29
06/06/2017	8792	Regular	142	Cox , Mary R	0.00	787.75	787.75
06/06/2017	8793	Regular	285	Hudson , Kathy J	0.00	508.85	508.85
06/06/2017	8794	Regular	667	Jones , Jason S	0.00	797.43	797.43
06/06/2017	8795	Regular	724	Lucas , Kenneth D	0.00	847.37	847.37
06/06/2017	8796	Regular	125	Young , John H	0.00	459.39	459.39
06/06/2017	44747	Regular	1005	Foster , Jane A	37.20	0.00	37.20
06/06/2017	44748	Regular	1018	Smith , Owen C	158.42	0.00	158.42
06/06/2017	44749	Regular	1020	Fogarty , Lacie J	205.49	0.00	205.49
06/06/2017	44750	Regular	1037	Ireland , Haley I	181.99	0.00	181.99
06/06/2017	44751	Regular	1038	Hill , Heather M	64.64	0.00	64.64
06/06/2017	44752	Regular	1045	Charles , Connor M	105.72	0.00	105.72
06/06/2017	44753	Regular	1046	Ayers , Dominic I	211.17	0.00	211.17
06/06/2017	44754	Regular	1047	Hyden , Lindsay E	211.00	0.00	211.00

Payment Date	Payment		Employee		Check Amount	Direct Deposit Amount	Total Payment
	Number	Payment Type	Number	Employee Name			
06/06/2017	44755	Regular	1048	Prouse, Tristan H	64.66	0.00	64.66
06/06/2017	44756	Regular	1049	Davis, Ethan S	90.51	0.00	90.51
06/06/2017	44757	Regular	906	Unger , Shelley D	198.43	0.00	198.43
06/06/2017	44758	Regular	989	Bowling , Chase J	33.44	0.00	33.44
06/06/2017	44759	Regular	550	Harvey , Ronnie L	718.32	0.00	718.32
06/06/2017	44760	Regular	555	Pumphrey, Timothy D	808.61	0.00	808.61
06/06/2017	44761	Regular	699	McNealy , James E	707.24	0.00	707.24
06/06/2017	44762	Regular	721	McNealy , John D	678.23	0.00	678.23
06/06/2017	44763	Regular	742	Gardner , Tyler M	562.18	0.00	562.18
06/06/2017	44764	Regular	743	Slater , Theodore E	550.26	0.00	550.26
06/06/2017	44765	Regular	745	Scott , Lyquan J	629.40	0.00	629.40
06/06/2017	44766	Regular	823	Price , Jennifer M	693.31	0.00	693.31
06/06/2017	44767	Regular	827	Spangler , Christina L	493.14	0.00	493.14
06/06/2017	44768	Regular	828	Witmer , Rylee M	80.80	0.00	80.80
06/06/2017	44769	Regular	612	Lewis , Robert E	1,301.02	0.00	1,301.02
06/06/2017	44770	Regular	450	Richardson , David K	1,095.04	0.00	1,095.04
06/06/2017	44771	Regular	452	Greene , Clark A	1,623.91	0.00	1,623.91
06/06/2017	44772	Regular	459	Foster , Richard L	959.24	0.00	959.24
06/06/2017	44773	Regular	461	Jarrell , Timothy A	891.18	0.00	891.18
06/06/2017	44774	Regular	1019	Smith , Louisa M	203.03	0.00	203.03
06/06/2017	44775	Regular	1021	Turley , Savannah C	117.87	0.00	117.87
06/06/2017	44776	Regular	1026	Eva , Heather J	225.65	0.00	225.65
06/06/2017	44777	Regular	1027	Gordon , Baylee R	295.48	0.00	295.48
06/06/2017	44778	Regular	1031	Davis , Asia M	277.64	0.00	277.64
06/06/2017	44779	Regular	1033	Smith , Miranda D	280.76	0.00	280.76
06/06/2017	44780	Regular	1034	Batista, Kimberly J	119.73	0.00	119.73
06/06/2017	44781	Regular	1035	Andrews, Lydia K	72.81	0.00	72.81
06/06/2017	44782	Regular	1036	Andrews, Megan E	72.81	0.00	72.81
06/06/2017	44783	Regular	1039	Lyons, Michael P	123.43	0.00	123.43
06/06/2017	44784	Regular	1041	Williams, Alexis R	319.25	0.00	319.25
06/06/2017	44785	Regular	1042	Hayson, Jarad L	205.66	0.00	205.66
06/06/2017	44786	Regular	1044	Walsh, Michael P	121.46	0.00	121.46
06/06/2017	44787	Regular	912	Delafuentes , Tiffany L	776.77	0.00	776.77
06/06/2017	44788	Regular	980	Lawrence , Matthew D	488.44	0.00	488.44
06/06/2017	44789	Regular	981	Miller , Colleen I	158.49	0.00	158.49
06/06/2017	44790	Regular	998	Stricklen , Matthew R	388.99	0.00	388.99
06/06/2017	44791	Regular	713	Jones , Joseph M	668.21	0.00	668.21
06/06/2017	44792	Regular	746	Jordan , Chad N	68.38	0.00	68.38
06/06/2017	44793	Regular	741	Lacy , Dale M	484.56	0.00	484.56
06/06/2017	44794	Regular	476	Farry , Joseph R	554.65	0.00	554.65
06/06/2017	44795	Regular	1022	Bias , Breanna R	143.25	0.00	143.25
06/15/2017	8797	Regular	542	Atkins , Jonathan P	0.00	1,446.61	1,446.61
06/15/2017	8798	Regular	542	Atkins , Jonathan P	0.00	1,485.72	1,485.72
06/15/2017	8799	Regular	255	Burt , Mary B	0.00	678.09	678.09
06/15/2017	8800	Regular	286	Hardman , Kelly S	0.00	470.54	470.54
06/15/2017	8801	Regular	1005	Foster , Jane A	0.00	53.73	53.73
06/15/2017	8802	Regular	1020	Fogarty , Lacie J	0.00	215.71	215.71
06/15/2017	8803	Regular	1047	Hyden, Lindsay E	0.00	108.72	108.72
06/15/2017	8804	Regular	906	Unger , Shelley D	0.00	113.65	113.65
06/15/2017	8805	Regular	532	Elkins , Jeffrey A	0.00	740.62	740.62
06/15/2017	8806	Regular	534	Shinn , Andrew W	0.00	615.47	615.47
06/15/2017	8807	Regular	536	Mathes , Casey R	0.00	783.55	783.55
06/15/2017	8808	Regular	538	Mathes , Chad W	0.00	1,409.41	1,409.41
06/15/2017	8809	Regular	540	Ely , Robert B	0.00	1,171.83	1,171.83
06/15/2017	8810	Regular	543	Bonnett , Zachary G	0.00	567.25	567.25
06/15/2017	8811	Regular	546	Price , Carl D	0.00	570.01	570.01
06/15/2017	8812	Regular	548	Kiser , Garrett M	0.00	796.85	796.85
06/15/2017	8813	Regular	549	Setliff , James R	0.00	505.69	505.69
06/15/2017	8814	Regular	550	Harvey , Ronnie L	0.00	547.06	547.06
06/15/2017	8815	Regular	552	Carr , Cody N	0.00	784.04	784.04
06/15/2017	8816	Regular	553	Clendenin , Jacob B	0.00	486.78	486.78
06/15/2017	8817	Regular	555	Pumphrey, Timothy D	0.00	481.55	481.55
06/15/2017	8818	Regular	684	Hinkley , Carl G	0.00	329.16	329.16
06/15/2017	8819	Regular	711	McCallister , Gary R	0.00	438.20	438.20

Payment Date	Payment Number	Payment Type	Employee Number	Employee Name	Check Amount	Direct Deposit Amount	Total Payment
06/15/2017	8820	Regular	729	Southall , Floyd G	0.00	420.43	420.43
06/15/2017	8821	Regular	822	Godby-Chin , Diana L	0.00	488.50	488.50
06/15/2017	8822	Regular	143	Casebolt , David A	0.00	651.87	651.87
06/15/2017	8823	Regular	159	Harrison, Nancy H	0.00	360.74	360.74
06/15/2017	8824	Regular	326	Smith , Connie L	0.00	525.39	525.39
06/15/2017	8825	Regular	740	Southall , Cody M	0.00	299.60	299.60
06/15/2017	8826	Regular	368	Fulks , Amy D	0.00	478.33	478.33
06/15/2017	8827	Regular	400	Walker , Harold S	0.00	761.03	761.03
06/15/2017	8828	Regular	444	Oxley , Brian J	0.00	796.18	796.18
06/15/2017	8829	Regular	448	Whitney , Eric B	0.00	821.20	821.20
06/15/2017	8830	Regular	458	Fleming , Christopher K	0.00	663.37	663.37
06/15/2017	8831	Regular	463	Garbin , Jason J	0.00	968.78	968.78
06/15/2017	8832	Regular	465	Blake II , Howard R	0.00	575.61	575.61
06/15/2017	8833	Regular	468	Clay , Ron L	0.00	578.41	578.41
06/15/2017	8834	Regular	471	Raynes , Justin M	0.00	660.14	660.14
06/15/2017	8835	Regular	474	Clay , Mikel A	0.00	481.27	481.27
06/15/2017	8836	Regular	475	Hastings , Christopher D	0.00	590.71	590.71
06/15/2017	8837	Regular	476	Farry , Joseph R	0.00	593.82	593.82
06/15/2017	8838	Regular	478	Owens , Philip M	0.00	700.29	700.29
06/15/2017	8839	Regular	479	Reekie , Scott R	0.00	551.57	551.57
06/15/2017	8840	Regular	497	Buckland-Walsh , Chastity	0.00	392.23	392.23
06/15/2017	8841	Regular	1031	Davis , Asia M	0.00	259.81	259.81
06/15/2017	8842	Regular	1034	Batista , Kimberly J	0.00	108.61	108.61
06/15/2017	8843	Regular	1039	Lyons, Michael P	0.00	205.66	205.66
06/15/2017	8844	Regular	981	Miller , Colleen I	0.00	147.81	147.81
06/15/2017	8845	Regular	987	Wildman , Jessica N	0.00	364.94	364.94
06/15/2017	8846	Regular	600	Hill, Jr , Alex M	0.00	731.54	731.54
06/15/2017	8847	Regular	703	Easter, Jr. , Richard E	0.00	426.42	426.42
06/15/2017	8848	Regular	731	Scarberry , Robert R	0.00	335.02	335.02
06/15/2017	8849	Regular	142	Cox , Mary R	0.00	452.51	452.51
06/15/2017	8850	Regular	285	Hudson , Kathy J	0.00	1,132.65	1,132.65
06/15/2017	8851	Regular	285	Hudson , Kathy J	0.00	78.97	78.97
06/15/2017	8852	Regular	667	Jones , Jason S	0.00	457.31	457.31
06/15/2017	8853	Regular	724	Lucas , Kenneth D	0.00	535.16	535.16
06/15/2017	8854	Regular	125	Young , John H	0.00	91.02	91.02
06/15/2017	44796	Regular	1018	Smith , Owen C	122.63	0.00	122.63
06/15/2017	44797	Regular	1037	Ireland, Haley I	149.76	0.00	149.76
06/15/2017	44798	Regular	1045	Charles, Connor M	116.53	0.00	116.53
06/15/2017	44799	Regular	1046	Ayers, Dominic I	238.00	0.00	238.00
06/15/2017	44800	Regular	1049	Davis, Ethan S	137.15	0.00	137.15
06/15/2017	44801	Regular	556	Grishaber, Robert G	420.57	0.00	420.57
06/15/2017	44802	Regular	699	McNealy , James E	346.73	0.00	346.73
06/15/2017	44803	Regular	721	McNealy , John D	329.16	0.00	329.16
06/15/2017	44804	Regular	742	Gardner , Tyler M	359.29	0.00	359.29
06/15/2017	44805	Regular	743	Slater , Theodore E	297.13	0.00	297.13
06/15/2017	44806	Regular	745	Scott , Lyquan J	273.71	0.00	273.71
06/15/2017	44807	Regular	823	Price , Jennifer M	396.24	0.00	396.24
06/15/2017	44808	Regular	827	Spangler , Christina L	302.86	0.00	302.86
06/15/2017	44809	Regular	612	Lewis , Robert E	769.25	0.00	769.25
06/15/2017	44810	Regular	450	Richardson , David K	1,081.82	0.00	1,081.82
06/15/2017	44811	Regular	452	Greene , Clark A	642.08	0.00	642.08
06/15/2017	44812	Regular	459	Foster , Richard L	794.06	0.00	794.06
06/15/2017	44813	Regular	461	Jarrell , Timothy A	710.29	0.00	710.29
06/15/2017	44814	Regular	1019	Smith , Louisa M	84.50	0.00	84.50
06/15/2017	44815	Regular	1022	Bias , Breanna R	176.15	0.00	176.15
06/15/2017	44816	Regular	1026	Eva , Heather J	191.63	0.00	191.63
06/15/2017	44817	Regular	1027	Gordon , Baylee R	147.01	0.00	147.01
06/15/2017	44818	Regular	1033	Smith , Miranda D	209.05	0.00	209.05
06/15/2017	44819	Regular	1035	Andrews, Lydia K	193.48	0.00	193.48
06/15/2017	44820	Regular	1036	Andrews, Megan E	233.04	0.00	233.04
06/15/2017	44821	Regular	1040	Slack, Makenna B	64.50	0.00	64.50
06/15/2017	44822	Regular	1041	Williams, Alexis R	205.66	0.00	205.66
06/15/2017	44823	Regular	1042	Hayson, Jarad L	169.60	0.00	169.60
06/15/2017	44824	Regular	1043	Matheny, Danielle E	130.98	0.00	130.98

Payment Date	Payment		Employee		Check Amount	Direct Deposit		Total Payment
	Number	Payment Type	Number	Employee Name		Amount	Amount	
06/15/2017	44825	Regular	1044	Walsh, Michael P	78.73	0.00	78.73	
06/15/2017	44826	Regular	912	Delafuentes, Tiffany L	443.49	0.00	443.49	
06/15/2017	44827	Regular	955	Pauley, Jennifer R	206.72	0.00	206.72	
06/15/2017	44828	Regular	980	Lawrence, Matthew D	281.50	0.00	281.50	
06/15/2017	44829	Regular	983	Hunter, Lorraine M	26.70	0.00	26.70	
06/15/2017	44830	Regular	713	Jones, Joseph M	367.65	0.00	367.65	
06/15/2017	44831	Regular	288	Rhodes, Kathy L	23.24	0.00	23.24	
06/15/2017	44832	Regular	746	Jordan, Chad N	299.22	0.00	299.22	
06/15/2017	44833	Regular	741	Lacy, Dale M	263.71	0.00	263.71	
06/29/2017	8855	Regular	542	Atkins, Jonathan P	0.00	1,160.26	1,160.26	
06/29/2017	8856	Regular	255	Burt, Mary B	0.00	1,085.22	1,085.22	
06/29/2017	8857	Regular	286	Hardman, Kelly S	0.00	815.76	815.76	
06/29/2017	8858	Regular	1005	Foster, Jane A	0.00	136.38	136.38	
06/29/2017	8859	Regular	1020	Fogarty, Lacie J	0.00	496.36	496.36	
06/29/2017	8860	Regular	1038	Hill, Heather M	0.00	48.48	48.48	
06/29/2017	8861	Regular	1047	Hyden, Lindsay E	0.00	216.42	216.42	
06/29/2017	8862	Regular	906	Unger, Shelley D	0.00	180.83	180.83	
06/29/2017	8863	Regular	151	Racer, Willam P	0.00	236.57	236.57	
06/29/2017	8864	Regular	153	Elkins, Laurie J	0.00	321.37	321.37	
06/29/2017	8865	Regular	155	Shamblin, Andrew D	0.00	340.40	340.40	
06/29/2017	8866	Regular	156	Montgomery, John E	0.00	367.40	367.40	
06/29/2017	8867	Regular	157	Boggs, Donna S	0.00	367.40	367.40	
06/29/2017	8868	Regular	158	Hill, Michael P	0.00	315.97	315.97	
06/29/2017	8869	Regular	532	Elkins, Jeffrey A	0.00	1,252.59	1,252.59	
06/29/2017	8870	Regular	534	Shinn, Andrew W	0.00	1,182.98	1,182.98	
06/29/2017	8871	Regular	536	Mathes, Casey R	0.00	1,210.50	1,210.50	
06/29/2017	8872	Regular	538	Mathes, Chad W	0.00	3,659.53	3,659.53	
06/29/2017	8873	Regular	540	Ely, Robert B	0.00	2,030.55	2,030.55	
06/29/2017	8874	Regular	543	Bonnett, Zachary G	0.00	1,311.34	1,311.34	
06/29/2017	8875	Regular	543	Bonnett, Zachary G	0.00	133.02	133.02	
06/29/2017	8876	Regular	546	Price, Carl D	0.00	1,025.18	1,025.18	
06/29/2017	8877	Regular	548	Kiser, Garrett M	0.00	340.49	340.49	
06/29/2017	8878	Regular	548	Kiser, Garrett M	0.00	1,697.78	1,697.78	
06/29/2017	8879	Regular	549	Setliff, James R	0.00	979.01	979.01	
06/29/2017	8880	Regular	550	Harvey, Ronnie L	0.00	1,411.13	1,411.13	
06/29/2017	8881	Regular	552	Carr, Cody N	0.00	1,528.67	1,528.67	
06/29/2017	8882	Regular	553	Clendenin, Jacob B	0.00	937.37	937.37	
06/29/2017	8883	Regular	555	Pumphrey, Timothy D	0.00	809.41	809.41	
06/29/2017	8884	Regular	684	Hinkley, Carl G	0.00	437.94	437.94	
06/29/2017	8885	Regular	711	McCallister, Gary R	0.00	802.19	802.19	
06/29/2017	8886	Regular	729	Southall, Floyd G	0.00	1,061.32	1,061.32	
06/29/2017	8887	Regular	822	Godby-Chin, Diana L	0.00	981.04	981.04	
06/29/2017	8888	Regular	143	Casebolt, David A	0.00	1,211.07	1,211.07	
06/29/2017	8889	Regular	159	Harrison, Nancy H	0.00	660.82	660.82	
06/29/2017	8890	Regular	326	Smith, Connie L	0.00	987.98	987.98	
06/29/2017	8891	Regular	740	Southall, Cody M	0.00	544.03	544.03	
06/29/2017	8892	Regular	368	Fulks, Amy D	0.00	879.11	879.11	
06/29/2017	8893	Regular	400	Walker, Harold S	0.00	1,470.71	1,470.71	
06/29/2017	8894	Regular	444	Oxley, Brian J	0.00	1,421.75	1,421.75	
06/29/2017	8895	Regular	448	Whitney, Eric B	0.00	1,653.47	1,653.47	
06/29/2017	8896	Regular	458	Fleming, Christopher K	0.00	2,243.42	2,243.42	
06/29/2017	8897	Regular	463	Garbin, Jason J	0.00	1,887.14	1,887.14	
06/29/2017	8898	Regular	465	Blake II, Howard R	0.00	973.78	973.78	
06/29/2017	8899	Regular	468	Clay, Ron L	0.00	1,203.57	1,203.57	
06/29/2017	8900	Regular	471	Raynes, Justin M	0.00	1,875.70	1,875.70	
06/29/2017	8901	Regular	474	Clay, Mikel A	0.00	949.71	949.71	
06/29/2017	8902	Regular	475	Hastings, Christopher D	0.00	762.87	762.87	
06/29/2017	8903	Regular	476	Farry, Joseph R	0.00	1,245.65	1,245.65	
06/29/2017	8904	Regular	478	Owens, Philip M	0.00	1,514.82	1,514.82	
06/29/2017	8905	Regular	479	Reekie, Scott R	0.00	1,618.28	1,618.28	
06/29/2017	8906	Regular	497	Buckland-Walsh, Chastity	0.00	786.56	786.56	
06/29/2017	8907	Regular	1022	Bias, Breanna R	0.00	352.76	352.76	
06/29/2017	8908	Regular	1031	Davis, Asia M	0.00	322.73	322.73	
06/29/2017	8909	Regular	1034	Batista, Kimberly J	0.00	307.27	307.27	

Payment Date	Payment		Employee		Check Amount	Direct Deposit	
	Number	Payment Type	Number	Employee Name		Amount	Total Payment
06/29/2017	8910	Regular	1039	Lyons, Michael P	0.00	333.07	333.07
06/29/2017	8911	Regular	955	Pauley , Jennifer R	0.00	357.19	357.19
06/29/2017	8912	Regular	981	Miller , Colleen I	0.00	244.98	244.98
06/29/2017	8913	Regular	987	Wildman , Jessica N	0.00	882.80	882.80
06/29/2017	8914	Regular	600	Hill, Jr , Alex M	0.00	1,259.08	1,259.08
06/29/2017	8915	Regular	703	Easter, Jr. , Richard E	0.00	1,171.30	1,171.30
06/29/2017	8916	Regular	731	Scarberry , Robert R	0.00	658.06	658.06
06/29/2017	8917	Regular	142	Cox , Mary R	0.00	787.75	787.75
06/29/2017	8918	Regular	667	Jones , Jason S	0.00	797.43	797.43
06/29/2017	8919	Regular	724	Lucas , Kenneth D	0.00	1,089.29	1,089.29
06/29/2017	8920	Regular	125	Young , John H	0.00	459.39	459.39
06/29/2017	44834	Regular	1018	Smith , Owen C	156.38	0.00	156.38
06/29/2017	44835	Regular	1037	Ireland, Haley I	324.71	0.00	324.71
06/29/2017	44836	Regular	1045	Charles, Connor M	226.03	0.00	226.03
06/29/2017	44837	Regular	1046	Ayers, Dominic I	451.37	0.00	451.37
06/29/2017	44838	Regular	1048	Prouse, Tristan H	293.28	0.00	293.28
06/29/2017	44839	Regular	1049	Davis, Ethan S	41.42	0.00	41.42
06/29/2017	44840	Regular	152	Javins , William R	340.40	0.00	340.40
06/29/2017	44841	Regular	556	Grishaber, Robert G	1,089.28	0.00	1,089.28
06/29/2017	44842	Regular	699	McNealy , James E	641.03	0.00	641.03
06/29/2017	44843	Regular	721	McNealy , John D	612.02	0.00	612.02
06/29/2017	44844	Regular	742	Gardner , Tyler M	561.30	0.00	561.30
06/29/2017	44845	Regular	743	Slater , Theodore E	550.26	0.00	550.26
06/29/2017	44846	Regular	745	Scott , Lyquan J	784.92	0.00	784.92
06/29/2017	44847	Regular	823	Price , Jennifer M	693.31	0.00	693.31
06/29/2017	44848	Regular	827	Spangler , Christina L	493.14	0.00	493.14
06/29/2017	44849	Regular	828	Witmer , Rylee M	158.61	0.00	158.61
06/29/2017	44850	Regular	612	Lewis , Robert E	1,391.30	0.00	1,391.30
06/29/2017	44851	Regular	450	Richardson , David K	822.38	0.00	822.38
06/29/2017	44852	Regular	452	Greene , Clark A	672.33	0.00	672.33
06/29/2017	44853	Regular	452	Greene , Clark A	1,508.75	0.00	1,508.75
06/29/2017	44854	Regular	459	Foster , Richard L	1,518.72	0.00	1,518.72
06/29/2017	44855	Regular	461	Jarrell , Timothy A	891.18	0.00	891.18
06/29/2017	44856	Regular	1013	Starcher , Sydnie C	347.30	0.00	347.30
06/29/2017	44857	Regular	1019	Smith , Louisa M	87.73	0.00	87.73
06/29/2017	44858	Regular	1021	Turley , Savannah C	299.25	0.00	299.25
06/29/2017	44859	Regular	1026	Eva , Heather J	424.38	0.00	424.38
06/29/2017	44860	Regular	1027	Gordon , Baylee R	467.70	0.00	467.70
06/29/2017	44861	Regular	1033	Smith , Miranda D	209.05	0.00	209.05
06/29/2017	44862	Regular	1035	Andrews, Lydia K	293.37	0.00	293.37
06/29/2017	44863	Regular	1036	Andrews, Megan E	421.35	0.00	421.35
06/29/2017	44864	Regular	1040	Slack, Makenna B	309.13	0.00	309.13
06/29/2017	44865	Regular	1041	Williams, Alexis R	309.13	0.00	309.13
06/29/2017	44866	Regular	1042	Hayson, Jarad L	347.89	0.00	347.89
06/29/2017	44867	Regular	1043	Matheny, Danielle E	269.41	0.00	269.41
06/29/2017	44868	Regular	1044	Walsh, Michael P	208.55	0.00	208.55
06/29/2017	44869	Regular	1050	Larcil, Jordan D	328.45	0.00	328.45
06/29/2017	44870	Regular	1051	Legg, Christian R	268.50	0.00	268.50
06/29/2017	44871	Regular	912	Delafuentes , Tiffany L	930.71	0.00	930.71
06/29/2017	44872	Regular	980	Lawrence , Matthew D	285.45	0.00	285.45
06/29/2017	44873	Regular	983	Hunter , Lorraine M	45.79	0.00	45.79
06/29/2017	44874	Regular	998	Stricklen , Matthew R	499.94	0.00	499.94
06/29/2017	44875	Regular	713	Jones , Joseph M	668.21	0.00	668.21
06/29/2017	44876	Regular	288	Rhodes, Kathy L	196.39	0.00	196.39
06/29/2017	44877	Regular	741	Lacy , Dale M	484.56	0.00	484.56
06/29/2017	44878	Regular	746	Jordan , Chad N	660.26	0.00	660.26
Total:					53,390.31	148,469.42	201,859.73