

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

1 COURT SQUARE, SUITE 203
PARKERSBURG, WV 26101

IN RE: MINUTES OF MEETING HELD
MONDAY, MAY 16, 2022

PRESENT: DAVID BLAIR COUCH, PRESIDENT
ROBERT K. TEBAY, COMMISSIONER
JAMES E. COLOMBO, COMMISSIONER

At 9:15 A.M., the County Commission of Wood County met in regular session. They signed purchase orders, invoices and other correspondence.

AGENDA AND DISCUSSION ITEMS

At 9:15 A.M., the County Commission of Wood County met in session, sitting Ex-Officio as a Board of Canvassers. Said session is pursuant to Chapter 3, Article 7, Section 17 of the West Virginia Code of 1931, as amended, and is for the purpose of canvassing and ascertaining the results of the Primary Election held on May 10, 2022.

Those participating in the canvass were Robert K. Tebay, David Blair Couch and James E. Colombo, Commissioners; Mark Rhodes, Clerk of Wood County; Alicia Cross from the County Clerk's Office; Pat Lefebure, Prosecuting Attorney; Chris Whittaker, IT Department and Angi Graham, Wood County Commission Office. Observing the canvass was Brett Dunlap, News and Sentinel; representative from WTAP; Charles Richards from the Attorney General's Office; Walt Auvil, Jeff Fox, Bob Fehrenbacher, Roger Conley, Judy Stephens, Peggy Noyes, Mark Harzog and representatives from Business and Trades. In accordance with Chapter 3, Article 4A, Section 28

of the West Virginia Code, as amended, Precinct 50, 60 and 85 were chosen at random to be counted manually during the Canvass.

At 1:24 P.M., Precinct 60 was found to be free from error within the one percent (1%) difference of the tabulation count, held on election night, May 10, 2022 and meets all requirements as required by West Virginia Code, Chapter 3, Article 4A, Section 28. Said Precinct was counted by Betty Carpenter – Republican, Carolyn Kesterson – Republican, Helen Reed, Democrat – Jane Whittington - Democrat. The County Commission, upon a motion made by David Blair Couch, seconded by James E. Colombo and passed, accepted these results.

At 3:20 P.M., Precinct 85 was found to be free from error within the one percent (1%) difference of the tabulation count, held on election night, May 10, 2022 and meets all requirements as required by West Virginia Code, Chapter 3, Article 4A, Section 28. Said Precinct was counted by Lewis Rexroad – Republican, Shelia Brown – Republican, Brenda Blondin – No party – Darlene Cook-Thorn. The County Commission, upon a motion made by David Blair Couch, seconded by James E. Colombo and passed, accepted these results.

At 3:30 P.M., Precinct 50 was found to be free from error within the one percent (1%) difference of the tabulation count, held on election night, May 10, 2022 and meets all requirements as required by West Virginia Code, Chapter 3, Article 4A, Section 28. Said Precinct was counted by Betty Carpenter – Republican, Carolyn Kesterson – Republican, Helen Reed – Democrat. The County Commission, upon a motion made by David Blair Couch, seconded by James E. Colombo accepted these results.

The ballots, tally sheets, and certification of the various voting places were placed before the Board of Canvassers at 3:30 P.M. It appearing to this Board of Canvassers that the challenged ballots, in the various precincts, were properly made, the challenges either over-ruled or sustained, and other changes in the tabulation of voters were altered, the canvass is complete, as required by law, and the Commission, upon a motion made by Robert K. Tebay, seconded by David Blair Couch and passed, do hereby DECLARE the election results with the Provisionals added in.

At this time, the Commission, upon a motion made by David Blair Couch, seconded by James E. Colombo and passed, recessed as the Board of Canvassers until Monday, May 23, 2022 at 1:30 P.M., at which time they will Certify the results. Anyone requesting a recount will need to submit a three hundred dollar (\$300.00) bond. If no persons request a recount, after 48 hours, the election results will be considered certified.

Having no scheduled appointments or business to attend to, the County Commission adjourned at 3:40 P.M.

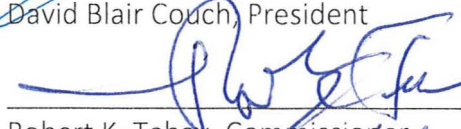
ORDERS APPROVED AND ATTACHED TO THESE MINUTES

A/2545, A/2546, A/first and final day canvass Primary 2022

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President

Robert K. Tebay, Commissioner

James Colombo, Commissioner

Wood County Commission Meeting
Held May 16, 2022

Please Print

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Wood County Commission
Agenda

May 16, 2022
1 Court Square Suite 203
Parkersburg, WV 26101

9:30 A.M.	Canvass – May 10, 2022 Primary Election	
	Administrator's Report	Marty Seufer, County Administrator
	County Commission Reports	

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

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

Exhibit 1

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

Budget revisions

Purchase orders and requisitions

Revisions, reimbursement requests, resolutions and correspondence for grants

Grant disbursements to other entities

Invoices for expenditures to be paid

Reimbursements for travel expenses

Bid specifications and procedures for bids previously authorized by the Commission

Monthly Hotel Occupancy Tax Collection disbursements

Disbursements for previously approved Innovative Programming Grants

Tax refunds, exonerations, improprieties and consolidations

Probate items, including settlements, petitions and Fiduciary Commissioner reports

General Fund disbursements to entities

Funding requests from local organizations by written form

Payroll modification as submitted by elected officials

MAY 16, 2022

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION MET AS THE BOARD OF CANVASSERS FOR THE PURPOSE OF CANVASSING AND ASCERTAINING THE RESULTS OF THE PRIMARY ELECTION HELD ON MAY 10, 2022. THEY ALSO DECLARED SAID ELECTION RESULTS.

ORDER

At 9:15 A.M., the County Commission of Wood County met in session, sitting Ex-Officio as a Board of Canvassers. Said session is pursuant to Chapter 3, Article 7, Section 17 of the West Virginia Code of 1931, as amended, and is for the purpose of canvassing and ascertaining the results of the Primary Election held on May 10, 2022.

Those participating in the canvass were Robert K. Tebay, David Blair Couch and James E. Colombo, Commissioners; Mark Rhodes, Clerk of Wood County; Alicia Cross from the County Clerk's Office; Pat Lefebure, Prosecuting Attorney; Chris Whittaker, IT Department and Angi Graham, Wood County Commission Office. Observing the canvass was Brett Dunlap, News and Sentinel; representative from WTAP; Charles Richards from the Attorney General's Office; Walt Auvil, Jeff Fox, Bob Fehrenbacher, Roger Conley, Judy Stephens, Peggy Noyes, Mark Harzog and representatives from Business and Trades. In accordance with Chapter 3, Article 4A, Section 28 of the West Virginia Code, as amended, Precinct 50, 60 and 85 were chosen at random to be counted manually during the Canvass.

At 1:24 P.M., Precinct 60 was found to be free from error within the one percent (1%) difference of the tabulation count, held on election night, May 10, 2022 and meets all requirements as required by West Virginia Code, Chapter 3, Article 4A, Section 28. Said

Precinct was counted by Betty Carpenter – Republican, Carolyn Kesterson – Republican, Helen Reed, Democrat – Jane Whittington - Democrat. The County Commission, upon a motion made by David Blair Couch, seconded by James E. Colombo and passed, accepted these results.

At 3:20 P.M., Precinct 85 was found to be free from error within the one percent (1%) difference of the tabulation count, held on election night, May 10, 2022 and meets all requirements as required by West Virginia Code, Chapter 3, Article 4A, Section 28. Said Precinct was counted by Lewis Rexroad – Republican, Shelia Brown – Republican, Brenda Blondin – No party – Darlene Cook-Thorn. The County Commission, upon a motion made by David Blair Couch, seconded by James E. Colombo and passed, accepted these results.


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The ballots, tally sheets, and certification of the various voting places were placed before the Board of Canvassers at 3:30 P.M. It appearing to this Board of Canvassers that the challenged ballots, in the various precincts, were properly made, the challenges either over-ruled or sustained, and other changes in the tabulation of voters were altered, the canvass is complete, as required by law, and the Commission, upon a motion made by Robert K. Tebay, seconded by David Blair Couch and passed, do hereby DECLARE the election results with the Provisionals added in.

At this time, the Commission, upon a motion made by David Blair Couch, seconded by James E. Colombo and passed, recessed as the Board of Canvassers until Monday, May 23, 2022 at 1:30 P.M., at which time they will Certify the results. Anyone requesting a recount will need to submit a three hundred dollar (\$300.00) bond. If no persons request a recount, after 48 hours, the election results will be considered certified.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Robert K. Tebay, Commissioner



James E. Colombo, Commissioner

A/first and final day canvass Primary 2022

Wood County
Mark Rhodes, Clerk
Instrument 88286295
05/16/2022 @ 02:52:07 PM
COUNTY COMMISSION ORDER
Book 76 @ Page 419
Pages Recorded 3

MAY 16, 2022

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION AUTHORIZED DAVID BLAIR COUCH TO SIGN THE PROGRESS REPORT IN REGARD TO THE COMMUNITY CORRECTIONS GRANT NUMBER 22-CC-29. SAID PROGRESS REPORT IS IN THE AMOUNT OF \$43,525.34.

ORDER

On this date, the County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by David Blair Couch and made unanimous by James E. Colombo, did hereby AUTHORIZE David Blair Couch, on behalf of the County Commission, to sign the Progress Report in regard to the Community Corrections Grant Number 22-CC-29. The Request for Reimbursement is in the amount of forty-three thousand five hundred twenty-five dollars and thirty-four cents (\$43,525.34) for the month of April, 2022. A Financial Recap Page, Project Financial Report, Time Sheets for the employees of the Wood County Day Report Center, and the Monthly Progress Reports have been submitted.

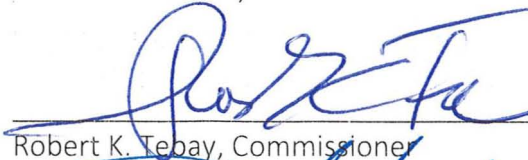
Documentation pertaining to the Community Corrections Grant is on file in the Office of the County Administrator.

APPROVED:

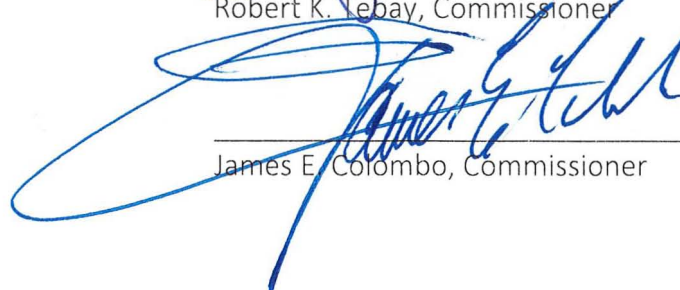
THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Robert K. Tebay, Commissioner



James E. Colombo, Commissioner

A/2546

Wood County
Mark Rhodes, Clerk
Instrument 8828537
05/16/2022 @ 04:14:12 PM
COUNTY COMMISSION ORDER
Book 76 @ Page 397
Pages Recorded 1

MAY 16, 2022

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION AUTHORIZED DAVID BLAIR COUCH, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE COMMUNITY CORRECTIONS GRANT NUMBER 21-JAG-41. SAID REQUEST IS IN THE AMOUNT OF \$3,000.00.

ORDER

On this date, the County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by James E. Colombo and made unanimous by David Blair Couch, did hereby AUTHORIZE David Blair Couch, in his official capacity as President and on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Community Corrections Grant Number 21-JAG-41. Reimbursement is in the amount of three thousand dollars and zero cents (\$3,000.00) for the month of April, 2022. In addition to the Request for Reimbursement, Time Sheets, Financial Recap and the Project Financial Report are being submitted to the West Virginia Division of Justice and Community Services.

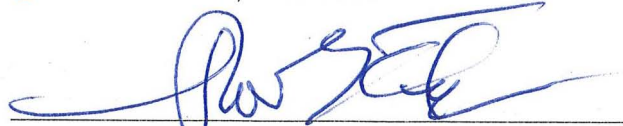
Documentation pertaining to the Community Corrections Grant is on file in the Office of the County Administrator.

APPROVED:

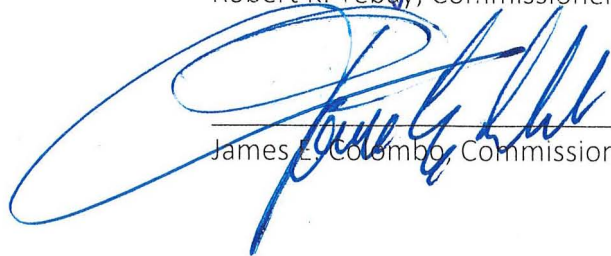
THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Robert K. Tebay, Commissioner



James E. Colombo, Commissioner

A/2545

Wood County
Mark Rhodes, Clerk
Instrument 88285388
05/16/2022 @ 10:04:18 AM
COUNTY COMMISSION ORDER
Book 76 @ Page 398
Pages Recorded 1

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
2579	GOODYEAR	GOODYEAR AUTO SERVICE CENTER	VOID	05/06/2022	(4,121.88)	X
2595	USPS	UNITED STATES POSTAL SERVICE	REGULAR	05/06/2022	116.00	
FIRE SERVICE FEE Bank Id 120 Totals					(4,005.88)	
Report Totals					(4,005.88)	

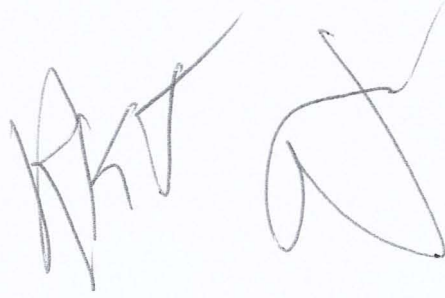


Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
10097	WESBANCO	WESBANCO	HAND	04/01/2022	3,692.79	

TAX DIST -UNB Bank Id 316 Totals 3,692.79

Report Totals 3,692.79

A handwritten signature in black ink, appearing to be 'RMT' followed by a large, stylized flourish or 'X'.

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
692	RF TECHNOLOGY	RF TECHNOLOGY AMERICAS RFTA	REGULAR	05/11/2022	11,487.50	
693	ZMM	ZMM INC	REGULAR	05/11/2022	3,500.00	

CAPITAL RESERVE Bank Id 247 Totals 14,987.50

Report Totals 652,741.20

Two handwritten signatures in black ink. The signature on the left is more complex and stylized, while the one on the right is simpler, resembling a large 'A' or a similar character.

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1010	ZMM	ZMM INC	REGULAR	05/11/2022	113,425.35	

AMERICAN RESCUE PLAN Bank Id 207 Totals

113,425.35

Handwritten signature and initials in black ink, located in the lower right quadrant of the page.

Check Register Report for Wood County Commission

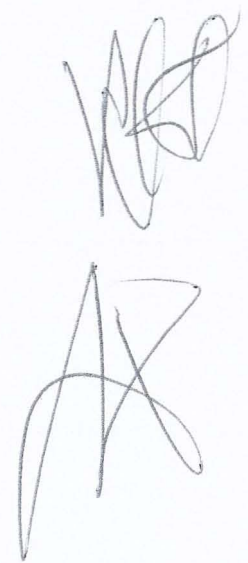
Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
2596	ARMSTRONG GR	ARMSTRONG	REGULAR	05/11/2022	169.72	
2597	AT&T MOBILE	AT&T MOBILITY	REGULAR	05/11/2022	76.48	
2598	BANKCARD	BANKCARD CENTER	REGULAR	05/11/2022	959.74	
2599	FRONTIER	FRONTIER	REGULAR	05/11/2022	100.21	
2600	GOODYEAR	GOODYEAR AUTO SERVICE CENTER	REGULAR	05/11/2022	4,121.88	
2601	HAUL	HAUL AWAY TRASH LLC	REGULAR	05/11/2022	32.25	
2602	KAESER	KAESER & BLAIR INC	REGULAR	05/11/2022	1,711.79	
2603	RUNYON	RUNYON LOCK SERVICE	REGULAR	05/11/2022	80.00	
FIRE SERVICE FEE Bank Id 120 Totals					<u>7,252.07</u>	

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
3621	VERIZONW	VERIZON WIRELESS	REGULAR	05/11/2022	159.97	

HOME CONFINEMENT Bank Id 108 Totals

159.97

A handwritten signature in dark ink, consisting of several loops and a long vertical stroke, located on the right side of the page.

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
8360	ALADTEC	ALADTEC, INC.	REGULAR	05/11/2022	2,853.00	
8361	DEEMRACH	DEEM RACHAEL N	REGULAR	05/11/2022	70.38	
8362	LAMP	LAMP PESTPROOF	REGULAR	05/11/2022	90.00	
8363	MILLER CO	MILLER COMMUNICATIONS IN	REGULAR	05/11/2022	250.00	
8364	RIFFWILL	RIFFLE WILLIAM H.	REGULAR	05/11/2022	120.77	
8365	SEGRA	SEGRA	REGULAR	05/11/2022	789.88	
8366	STEERSHEA	STEERS HEATING/COOLING	REGULAR	05/11/2022	816.75	
8367	SUDDENLINK	SUDDENLINK	REGULAR	05/11/2022	260.77	
8368	TELCONN	TELCONN	REGULAR	05/11/2022	5,505.00	
8369	VERIZONW	VERIZON WIRELESS	REGULAR	05/11/2022	141.65	
E-911 FUND Bank Id 107 Totals					10,898.20	

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
173621	WVIF&EXP	WV INTERSTATE FAIR & EXP	REGULAR	05/11/2022	650.37	

GENERAL FUND Bank Id 101 Totals

505,459.43

A large, stylized handwritten signature in black ink, possibly reading 'R. A. J.', is located in the lower right quadrant of the page.

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
173596	P-ART	PARKERSBURG ART CENTER	REGULAR	05/11/2022	260.15	
173597	P-HOMECOM	PARKERSBURG HOMECOMING	REGULAR	05/11/2022	433.58	
173598	P-LIBRARY	PARKERSBURG & WOOD COUNTY PUBLIC LIBRARY	REGULAR	05/11/2022	85,197.29	
173599	P-WVCB	PARKERSBURG/WOOD COUNTY CONVENTION &	REGULAR	05/11/2022	21,678.90	
173600	PINEGROVE	PINE GROVE KENNEL	REGULAR	05/11/2022	60.00	
173601	PMARATHON	PARKERSBURG NEWS & SENTINEL	REGULAR	05/11/2022	86.72	
173602	PROGRESS	PROGRESS RIDGE COMMUNITY CENTER	REGULAR	05/11/2022	50.00	
173603	REGIONALJ	WV REGIONAL JAIL & CORRECTIONAL FACILITY	REGULAR	05/11/2022	202,312.25	
173604	RICOH	RICOH USA INC	REGULAR	05/11/2022	237.56	
173605	RIS	RECORDS IMAGING & STORAGE INC	REGULAR	05/11/2022	937.63	
173606	S W RESOU	S W RESOURCES	REGULAR	05/11/2022	5,028.44	
173607	SMITH JODI	JODI SMITH	REGULAR	05/11/2022	331.55	
173608	SMOOT	SMOOT THEATER	REGULAR	05/11/2022	502.95	
173609	SOFTWARES	SOFTWARE SYSTEMS INC	REGULAR	05/11/2022	461.00	
173610	TOWN	TOWN SQUARE PARKING	REGULAR	05/11/2022	280.00	
173611	TRANE	TRANE US INC	REGULAR	05/11/2022	34.99	
173612	TRANSUNION	TRANSUNION RISK AND ALTERNATIVE DATA	REGULAR	05/11/2022	136.80	
173613	VERIZONW	VERIZON WIRELESS	REGULAR	05/11/2022	3,319.49	
173614	VETERAN	VETERANS MUSEUM OF MID OHIO VALLEY	REGULAR	05/11/2022	190.77	
173615	WATERBOY	WATERBOY LLC	REGULAR	05/11/2022	49.50	
173616	WHITTAKER C	CHRISTOPHER WHITTAKER	REGULAR	05/11/2022	32.64	
173617	WOOD CO BEEFC	WOOD COUNTY BEEF CATTLE IMPROVEMENT ASSOCIATION	REGULAR	05/11/2022	500.00	
173618	WOOD CO H	WOOD COUNTY HISTORICAL & PRESERVATION	REGULAR	05/11/2022	86.72	
173619	WOOD CO P	WOOD COUNTY PARKS & REC. COMM.(MOUNTWOOD PARK)	REGULAR	05/11/2022	7,804.40	
173620	WOODCOBDE	WOOD COUNTY SOLID WASTE AUTHORITY	REGULAR	05/11/2022	10,000.00	

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
4020	WV HOSP I	RETIREE HEALTH BENEFIT TRUST FUND	HAND	05/11/2022	22,623.00	
4021	WV RETIRE	WV PUBLIC EMP RETIREMENT	REGULAR	05/11/2022	83,460.43	
4022	WV DEPUTY	WV DEPUTY SHERIFF'S RETIREMENT	REGULAR	05/11/2022	35,983.22	
4023	DENTAL	RENAISSANCE	REGULAR	05/11/2022	1,924.26	
173575	AAP	ADVANCE AUTO PARTS	REGULAR	05/11/2022	987.33	
173576	ACTOR	THE ACTORS GUILD OF PARKERSBURG	REGULAR	05/11/2022	173.43	
173577	AMERIGAS	AMERIGAS	REGULAR	05/11/2022	123.81	
173578	ARTSBRIDG	ARTSBRIDGE	REGULAR	05/11/2022	346.86	
173579	BELL HOME	BELLEVILLE HOMECOMING	REGULAR	05/11/2022	130.07	
173580	BHFI	BLENNERHASSETT HISTORICAL FOUNDATION INC	REGULAR	05/11/2022	86.72	
173581	BREWER	BREWER & CO. OF WV, INC.	REGULAR	05/11/2022	750.00	
173582	CRYSTAL	CRYSTAL SPRING WATER	REGULAR	05/11/2022	43.00	
173583	DOMINIONH	DOMINION HOPE	REGULAR	05/11/2022	2,150.60	
173584	DONNELLON	DONNELLON MCCARTHY ENTERP	REGULAR	05/11/2022	292.32	
173585	GENERALSA	GENERAL SALES CO.	REGULAR	05/11/2022	3,573.96	
173586	GLACIER	GLACIER MOUNTAIN BOTTLED WATER	REGULAR	05/11/2022	12.50	
173587	GRAINGER	GRAINGER	REGULAR	05/11/2022	63.17	
173588	INSIGHT	INSIGHT	REGULAR	05/11/2022	9,343.08	
173589	JULIA-ANN	JULIA-ANN SQUARE HISTORICAL COMM. ASSOC.	REGULAR	05/11/2022	173.43	
173590	KESTERSON	KESTERSON CLEANERS	REGULAR	05/11/2022	274.38	
173591	LOWES	LOWE'S COMPANIES, INC.	REGULAR	05/11/2022	662.37	
173592	MEDEXPRESS	MEDEXPRESS URGENT CARE INC WV	REGULAR	05/11/2022	684.00	
173593	MILLER CO	MILLER COMMUNICATIONS IN	REGULAR	05/11/2022	130.00	
173594	ODEPOT	OFFICE DEPOT	REGULAR	05/11/2022	543.64	
173595	OIL	OIL AND GAS MUSEUM	REGULAR	05/11/2022	260.15	

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
173948	COLLINSKY	KYLA CONGER	REGULAR	05/12/2022	200.00	
173949	CONRADDIA	DIANE CONRAD	REGULAR	05/12/2022	210.00	
173950	CUNNTHOMS	THOMAS M CUNNINGHAM	REGULAR	05/12/2022	236.88	
173951	DIGMRAYMO	RAYMOND DIGMAN II	REGULAR	05/12/2022	200.00	
173952	DOWDREBEC	REBECCA DOWD	REGULAR	05/12/2022	20.00	
173953	FOUGHTSHI	SHIRLEY FOUGHT	REGULAR	05/12/2022	200.00	
173954	HOFFMANLA	LAWRENCE HOFFMANN	REGULAR	05/12/2022	20.00	
173955	JONESBRET	BRETT ALLEN JONES	REGULAR	05/12/2022	200.00	
173956	JONESORDE	ORDELLA JONES	REGULAR	05/12/2022	200.00	
173957	KEFFJAMES	JAMES KEFFER	REGULAR	05/12/2022	200.00	
173958	KESTCARO2	CAROLYN KESTERSON	REGULAR	05/12/2022	241.05	
173959	LEVISHIRL	SHIRLEY LEVINE	REGULAR	05/12/2022	200.00	
173960	MACKEPAME	PAMELA MACKEY	REGULAR	05/12/2022	200.00	
173961	MALONEYDO	DON MALONEY JR	REGULAR	05/12/2022	200.00	
173962	MALONEYSH	SHARON MALONEY	REGULAR	05/12/2022	200.00	
173963	MCMURRAYH	HELEN MCMURRAY	REGULAR	05/12/2022	200.00	
173964	MILESSARA	SARAH MILES	REGULAR	05/12/2022	200.00	
173965	MOLLOJENN	JENNIFER MOLLOHAN	REGULAR	05/12/2022	200.00	
173966	NULTROBE1	ROBERTA NULTER	REGULAR	05/12/2022	200.00	
173967	REMPEDENN	DENNIS REMPEL	REGULAR	05/12/2022	200.00	
173968	SAMSMARLI	MARLIN SAMS	REGULAR	05/12/2022	200.00	
173969	STENSTEPH	STEPHANIE STENGEL	REGULAR	05/12/2022	20.00	
173970	SUTPHINGA	GARY SUTPHIN	REGULAR	05/12/2022	200.00	
173971	VANMLARRY	LARRY VANMATRE	REGULAR	05/12/2022	200.00	
173972	WILCSHERR	SHERRILL WILCOX	REGULAR	05/12/2022	210.00	

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Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
173973	WILLEEMIL	EMILY WILLEY	REGULAR	05/12/2022	60.00	

GENERAL FUND Bank Id 101 Totals

62,314.85

Report Totals

62,314.85

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Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
173873	SCHRMARI	MARILYN SCHROEDER	REGULAR	05/12/2022	200.00	
173874	SHEPANNA	ANNA SHEPPARD	REGULAR	05/12/2022	200.00	
173875	SHERJENN	JENNIE SHERRARD	REGULAR	05/12/2022	200.00	
173876	SHERLUIN	LUINNA SHERWOOD	REGULAR	05/12/2022	20.00	
173877	SINNSAND	SANDRA SINNETT	REGULAR	05/12/2022	200.00	
173878	SMIRKATH	KATHRYN J SMIRI	REGULAR	05/12/2022	229.82	
173879	SMITAIME	AIMEE SMITH	REGULAR	05/12/2022	20.00	
173880	SMITCHRI	CHRISTY SMITH	REGULAR	05/12/2022	232.28	
173881	SMITJUDI	JUDITH LYNN SMITH	REGULAR	05/12/2022	210.00	
173882	SMITSHAR	SHARON COGAR	REGULAR	05/12/2022	200.00	
173883	SMITSTEP	STEPHEN SMITH	REGULAR	05/12/2022	200.00	
173884	SNYDLIND	LINDA K SNYDER	REGULAR	05/12/2022	210.00	
173885	SPAURITA	RITA SPAUR	REGULAR	05/12/2022	200.00	
173886	SPENDONN	DONNA SPENCER	REGULAR	05/12/2022	200.00	
173887	SPICMORG	MORGAN SPICER	REGULAR	05/12/2022	200.00	
173888	SPRAHEAT	HEATHER SPRADLING	REGULAR	05/12/2022	25.00	
173889	SPRAJERE	JEREMY SPRADLING	REGULAR	05/12/2022	243.73	
173890	SQUIPEGG	PEGGY SQUIRES	REGULAR	05/12/2022	200.00	
173891	STANBRUC	BRUCE STANLEY	REGULAR	05/12/2022	200.00	
173892	STANTERE	TERESA STANLEY	REGULAR	05/12/2022	200.00	
173893	STARPEGG	PEGGY STARCHER	REGULAR	05/12/2022	200.00	
173894	STARTIMO	TIMOTHY STARCHER	REGULAR	05/12/2022	200.00	
173895	STEPALIK	ALIKKA STEPHENS	REGULAR	05/12/2022	25.00	
173896	STEPDAVI	DAVID LEE STEPHENS	REGULAR	05/12/2022	200.00	
173897	STEWSHAR	SHARON R STEWART	REGULAR	05/12/2022	200.00	

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Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
173898	STOCMARI	MARIJEAN STOCKWELL	REGULAR	05/12/2022	200.00	
173899	SUTPCYNT	CYNTHIA SUTPHIN	REGULAR	05/12/2022	210.00	
173900	TALBLIND	LINDA T TALBOTT	REGULAR	05/12/2022	200.00	
173901	TATEJANI	JANICE TATE	REGULAR	05/12/2022	235.17	
173902	TENNBLEN	BLENN TENNANT	REGULAR	05/12/2022	175.00	
173903	TENNHEAT	HEATHER TENNEY	REGULAR	05/12/2022	210.00	
173904	TENNJOHN	JOHN TENNANT	REGULAR	05/12/2022	20.00	
173905	THOMPATT	PATTY JO THOMPSON	REGULAR	05/12/2022	200.00	
173906	THORVICK	VICKI SUE THORNBURG	REGULAR	05/12/2022	200.00	
173907	TODDEVEL	EVELYN TODD	REGULAR	05/12/2022	200.00	
173908	TODDKRIS	KRISTEN TODD	REGULAR	05/12/2022	20.00	
173909	TRIMJOYC	JOYCE TRIMBLE	REGULAR	05/12/2022	200.00	
173910	UDELBREN	BRENDA UDELL	REGULAR	05/12/2022	241.05	
173911	ULLOCHER	CHERYL ULLOM	REGULAR	05/12/2022	200.00	
173912	ULLOJAME	JAMES ULLOM	REGULAR	05/12/2022	249.18	
173913	UMSTPAUL	PAUL UMSTOT	REGULAR	05/12/2022	40.00	
173914	VARNJONA	JONAH SETH VARNER	REGULAR	05/12/2022	200.00	
173915	VEONDEBR	DEBRA VEON	REGULAR	05/12/2022	200.00	
173916	VINCSUSA	SUSAN VINCENT	REGULAR	05/12/2022	200.00	
173917	WADECYND	CYNDIE WADE	REGULAR	05/12/2022	25.00	
173918	WADEMIKE	MICHAEL WADE	REGULAR	05/12/2022	210.00	
173919	WAGODIAN	DIANNA WAGONER	REGULAR	05/12/2022	200.00	
173920	WARECYNT	CYNTHIA WARE	REGULAR	05/12/2022	242.55	
173921	WEBSJENN	ELAINE WEBSTER	REGULAR	05/12/2022	234.31	
173922	WELLSTEV	STEVE WELLS	REGULAR	05/12/2022	40.00	

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Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
173923	WHITEMMA	EMMA MARLIENNE WHITT	REGULAR	05/12/2022	200.00	
173924	WHITERIK	ERIKA WHITED	REGULAR	05/12/2022	200.00	
173925	WHITJANE	JANE WHITTINGTON	REGULAR	05/12/2022	210.00	
173926	WILDDOMI	DOMINIC WILDT	REGULAR	05/12/2022	200.00	
173927	WILLANGE	ANGELA WILLISON	REGULAR	05/12/2022	200.00	
173928	WILLIAM	LIAM WILLIAMSON	REGULAR	05/12/2022	200.00	
173929	WILLTRAC	TRACY WILLIAMS	REGULAR	05/12/2022	25.00	
173930	WILLVICT	VICTORIA WILLIAMS	REGULAR	05/12/2022	200.00	
173931	WILSLISA	LISA WILSON	REGULAR	05/12/2022	200.00	
173932	WILSPAME	PAMELA WILSON	REGULAR	05/12/2022	235.70	
173933	WINCLITA	LITA LOUISE WINCE	REGULAR	05/12/2022	200.00	
173934	WOOLKATH	KATHERINE WOOLLARD	REGULAR	05/12/2022	200.00	
173935	WOOLRAND	RANDALL WOOLLARD	REGULAR	05/12/2022	200.00	
173936	YOHOTERE	TERESA YOHO-BISHOP	REGULAR	05/12/2022	200.00	
173937	ZYLALUKE	LUKE ZYLA	REGULAR	05/12/2022	200.00	
173938	ANDECHARL	CHARLOTTE ANDERSON	REGULAR	05/12/2022	210.00	
173939	ANDEJENN1	JENNIFER ANDERSON	REGULAR	05/12/2022	240.09	
173940	ARMSTRONG	LEWIS ARMSTRONG	REGULAR	05/12/2022	200.00	
173941	BALDERSON	ROBERT BALDERSON	REGULAR	05/12/2022	20.00	
173942	BEARSEALI	ALISON BEARSE	REGULAR	05/12/2022	232.60	
173943	BILES DWIG	DWIGHT BILES	REGULAR	05/12/2022	200.00	
173944	BRADYERIK	ERIKA BRADY	REGULAR	05/12/2022	200.00	
173945	BROWNINGL	LISA BROWNING	REGULAR	05/12/2022	200.00	
173946	BUNNERMER	MERCEDITAS BUNNER	REGULAR	05/12/2022	200.00	
173947	CAPLINROB	ROBIN CAPLINGER	REGULAR	05/12/2022	60.00	

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Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
173848	OROCJENN	JENNIFER OROCCHI	REGULAR	05/12/2022	229.49	
173849	OWENELLE	ELLEN OWENS	REGULAR	05/12/2022	210.00	
173850	PARSALLI	ALLISON PARSONS	REGULAR	05/12/2022	210.00	
173851	PARSCORY	CORY PARSONS	REGULAR	05/12/2022	236.24	
173852	PATTKELL	KELLI PATTON	REGULAR	05/12/2022	200.00	
173853	PAULSUSA	SUSAN PAUL	REGULAR	05/12/2022	210.00	
173854	PERDDEBO	DEBORAH PERDUE	REGULAR	05/12/2022	40.00	
173855	PERDSHAR	SHARON PERDUE	REGULAR	05/12/2022	200.00	
173856	PETEJENN	JENNIFER PETERS	REGULAR	05/12/2022	200.00	
173857	PIGGPONN	PONNIE PIGGOTT-SAMPSON	REGULAR	05/12/2022	244.90	
173858	POOLDOUG	DOUGLAS POOL	REGULAR	05/12/2022	200.00	
173859	REEDHELE	HELEN REED	REGULAR	05/12/2022	210.00	
173860	RIDDDONA	DONALD RIDDLE	REGULAR	05/12/2022	200.00	
173861	RIDDLIND	LINDA RIDDLE	REGULAR	05/12/2022	200.00	
173862	RITCPAME	PAMELA RITCHIE	REGULAR	05/12/2022	210.00	
173863	ROMIDENN	DENNIS RYAN ROMINE	REGULAR	05/12/2022	25.00	
173864	ROWLJESS	JESSICA ROWLEY	REGULAR	05/12/2022	210.00	
173865	RUBLLAIR	LAIRD RUBLE	REGULAR	05/12/2022	200.00	
173866	RUTHRICK	RICK RUTHERFORD	REGULAR	05/12/2022	20.00	
173867	SAILPAME	PAMELA SAILOR	REGULAR	05/12/2022	256.03	
173868	SAMSAVRI	AVRIL SAMS	REGULAR	05/12/2022	210.00	
173869	SAMSCARO	CAROL E SAMS	REGULAR	05/12/2022	200.00	
173870	SAMSFRED	FREDDIE SAMS	REGULAR	05/12/2022	200.00	
173871	SAMSKARE	KAREN SAMS	REGULAR	05/12/2022	200.00	
173872	SATTCHER	CHERYL SATTERFIELD	REGULAR	05/12/2022	20.00	

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Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
173823	MANNHARO	HAROLD MANNER	REGULAR	05/12/2022	200.00	
173824	MARKCAME	CAMERON MARKS	REGULAR	05/12/2022	200.00	
173825	MARKREBE	REBECCA MARKS	REGULAR	05/12/2022	234.63	
173826	MARTDEBO	DEBORAH MARTIN	REGULAR	05/12/2022	210.00	
173827	MASTANGE	ANGELA MASTON	REGULAR	05/12/2022	210.00	
173828	MCCRJUDY	JUDY KAY MCCRADY	REGULAR	05/12/2022	200.00	
173829	MCCRPAUL	PAUL DAVID MCCRADY	REGULAR	05/12/2022	200.00	
173830	MCGHCARR	CARRIE MCGHEE	REGULAR	05/12/2022	200.00	
173831	MCLASTAC	STACY MCLAUGHLIN	REGULAR	05/12/2022	200.00	
173832	MIDDDSTEP	STEPHANIE MIDDLETON	REGULAR	05/12/2022	200.00	
173833	MIDDDSTEV	STEVEN MIDDLETON	REGULAR	05/12/2022	230.99	
173834	MILEGWEN	GWENDOLYN MILES	REGULAR	05/12/2022	200.00	
173835	MOLEERIK	ERIK MOLES	REGULAR	05/12/2022	80.00	
173836	MOORCORR	CORRINA MOORE	REGULAR	05/12/2022	200.00	
173837	MOORKRIS	KRISTIN MOORE	REGULAR	05/12/2022	25.00	
173838	MORRSTEV	STEVEN MORRISON	REGULAR	05/12/2022	40.00	
173839	MOWEREBE	REBECCA MOWERY	REGULAR	05/12/2022	230.35	
173840	NEDELIND	LINDA NEDEFF	REGULAR	05/12/2022	200.00	
173841	NEWBTRAC	TRACY NEWBERRY	REGULAR	05/12/2022	20.00	
173842	NICHPHIL	PHIL NICHOLSON	REGULAR	05/12/2022	210.00	
173843	NICOSTEV	STEVEN NICOLSON	REGULAR	05/12/2022	200.00	
173844	NUCKSHEL	SHELBY NUCKOLLS	REGULAR	05/12/2022	25.00	
173845	NULTCATH	CATHY NULTER	REGULAR	05/12/2022	200.00	
173846	OBRYBARB	BARBARA O'BRYON	REGULAR	05/12/2022	254.96	
173847	OBYOPHIL	PHILLIP OBRYON	REGULAR	05/12/2022	200.00	

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173798	JEFFMARY	MARY BETH JEFFERS	REGULAR	05/12/2022	200.00	
173799	JOHNROSE	ROSE JOHNSON	REGULAR	05/12/2022	200.00	
173800	JOYANGIE	ANGELA JOY	REGULAR	05/12/2022	210.00	
173801	JUMPJOAN	JOANNE JUMPER	REGULAR	05/12/2022	225.00	
173802	KAFEDEBR	DEBRA KAHER	REGULAR	05/12/2022	200.00	
173803	KALTPATR	PATRICIA KALT	REGULAR	05/12/2022	200.00	
173804	KESTFRAN	FRANK KESTERSON	REGULAR	05/12/2022	200.00	
173805	KESTMEGA	MEGAN KESTERSON-SMITH	REGULAR	05/12/2022	200.00	
173806	KHOUDYLA	DYLAN KHOURY	REGULAR	05/12/2022	200.00	
173807	KROEWILL	WILLIAM KROEGER	REGULAR	05/12/2022	200.00	
173808	LAKEDRID	DEIDRE LAKE	REGULAR	05/12/2022	245.33	
173809	LAMBVICK	VICKIE LAMBERT	REGULAR	05/12/2022	210.00	
173810	LEMLJOAN	JOAN LEMLEY	REGULAR	05/12/2022	200.00	
173811	LEMLRODN	RODNEY LEMLEY	REGULAR	05/12/2022	200.00	
173812	LITWDENN	DENNIS LITWINOWICZ	REGULAR	05/12/2022	235.70	
173813	LOCKCYNT	CYNTHIA LOCKNEY	REGULAR	05/12/2022	200.00	
173814	LOCKMICH	MICHAEL LOCKNEY	REGULAR	05/12/2022	200.00	
173815	LOTTAIME	AIMEE LOTT	REGULAR	05/12/2022	200.00	
173816	LOUGBECK	REBECCA LOUGH	REGULAR	05/12/2022	232.49	
173817	LOWETINA	TINA LOWERS	REGULAR	05/12/2022	20.00	
173818	LUCAMARY	MARY DELLA LUCAS	REGULAR	05/12/2022	200.00	
173819	MACEKEVI	KEVIN MACE	REGULAR	05/12/2022	40.00	
173820	MAHAMICH	MICHAEL MAHAFFEY	REGULAR	05/12/2022	200.00	
173821	MAHEGREG	GREGORY MAHER	REGULAR	05/12/2022	200.00	
173822	MAHEJOHN	JOHN MAHER	REGULAR	05/12/2022	232.97	

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Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
173773	GRAHANGI	ANGELA GRAHAM	REGULAR	05/12/2022	25.00	
173774	GRAYROSE	ROSEANNE GRAY	REGULAR	05/12/2022	210.00	
173775	HABEMORG	MORGAN HABEB	REGULAR	05/12/2022	246.61	
173776	HALFKARE	KAREN HALFHILL	REGULAR	05/12/2022	200.00	
173777	HALLDWIG	DWIGHT DAVID HALL	REGULAR	05/12/2022	200.00	
173778	HAPNTRAV	TRAVIS HAPNEY	REGULAR	05/12/2022	200.00	
173779	HARDAMBE	AMBER HARDMAN	REGULAR	05/12/2022	40.00	
173780	HARTAMEL	AMELIA HARTZOG	REGULAR	05/12/2022	200.00	
173781	HASTJANI	JANICE HASTINGS	REGULAR	05/12/2022	200.00	
173782	HATFANGE	ANGELA RENEE HATFIELD	REGULAR	05/12/2022	210.00	
173783	HAUGKEVI	KEVIN LEE HAUGHT	REGULAR	05/12/2022	40.00	
173784	HEANKENN	KENNETH HEANEY	REGULAR	05/12/2022	233.51	
173785	HEANPARM	PARMA HEANEY	REGULAR	05/12/2022	200.00	
173786	HEATDONA	DONALD HEATH	REGULAR	05/12/2022	210.00	
173787	HIVECRYS	CRYSTAL HIVELY	REGULAR	05/12/2022	200.00	
173788	HOCKCHRI	CHRISTINA HOCKENBERRY	REGULAR	05/12/2022	25.00	
173789	HOFFALBE	ALBERTA HOFF	REGULAR	05/12/2022	200.00	
173790	HOLBRAND	RANDY HOLBERT	REGULAR	05/12/2022	40.00	
173791	HOLMTERR	TERRI HOLMES	REGULAR	05/12/2022	200.00	
173792	HOUSMARS	MARSHA HOUSTON	REGULAR	05/12/2022	200.00	
173793	HUGHMARY	MARY A HUGHES	REGULAR	05/12/2022	200.00	
173794	HUNDTERR	TERRY HUNDLEY	REGULAR	05/12/2022	20.00	
173795	JACKDEBO	DEBORAH JACKS	REGULAR	05/12/2022	25.00	
173796	JACKDONN	DONNA JACK	REGULAR	05/12/2022	229.92	
173797	JACKRUTH	RUTH JACKMAN	REGULAR	05/12/2022	200.00	

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Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
173748	ELAMMELI	MELISSA ELAM	REGULAR	05/12/2022	235.17	
173749	ELLIKIRS	KIRSTIE ELLIOTT	REGULAR	05/12/2022	200.00	
173750	ELSOMELI	MELISSA ELSON-CARPENTER	REGULAR	05/12/2022	200.00	
173751	ERVIWAYN	WAYNE ERVIN	REGULAR	05/12/2022	200.00	
173752	FENTJANI	JANICE FENTON	REGULAR	05/12/2022	200.00	
173753	FERGLEES	LEESA FERGUSON	REGULAR	05/12/2022	200.00	
173754	FIELTERR	TERRI FIELDER	REGULAR	05/12/2022	20.00	
173755	FISHRITA	RITA FISH	REGULAR	05/12/2022	200.00	
173756	FLEACYNT	CYNTHIA FLEAK	REGULAR	05/12/2022	200.00	
173757	FLEMANTO	ANTONIA FLEMING	REGULAR	05/12/2022	210.00	
173758	FLEMTARA	TARA FLEMING	REGULAR	05/12/2022	200.00	
173759	FREDAARO	AARON FREDERICK	REGULAR	05/12/2022	80.00	
173760	FREEMARG	MARGARET FREES	REGULAR	05/12/2022	200.00	
173761	FRESSHER	SHERRY FRESHOUR	REGULAR	05/12/2022	200.00	
173762	FRIEJAMI	JAMIE FRIESE	REGULAR	05/12/2022	259.24	
173763	GALLJOHN	JOHN GALLAGHER	REGULAR	05/12/2022	200.00	
173764	GANTSTEP	STEPHANIE GANT	REGULAR	05/12/2022	25.00	
173765	GARRDAVI	DAVID GARRETT	REGULAR	05/12/2022	200.00	
173766	GASKKYMA	KYMARA GASKINS-STEPHENS	REGULAR	05/12/2022	200.00	
173767	GASTRYAN	RYAN GASTON	REGULAR	05/12/2022	200.00	
173768	GASTSHER	SHERI GASTON	REGULAR	05/12/2022	232.49	
173769	GEORDEBR	DEBRA GEORGE	REGULAR	05/12/2022	200.00	
173770	GILKKATH	KATHERINE GILKESON	REGULAR	05/12/2022	200.00	
173771	GOODROBE	ROBERT GOODWIN	REGULAR	05/12/2022	200.00	
173772	GOODTERR	TERESA GOODNOW	REGULAR	05/12/2022	240.89	

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Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
173723	CUMBBRAN	BRANDON CUMBERLEDGE	REGULAR	05/12/2022	40.00	
173724	CUMPALLI	ALLISON CUMPSTON	REGULAR	05/12/2022	210.00	
173725	CUMPCRY	CRYSTAL CUMPSTON	REGULAR	05/12/2022	233.24	
173726	DALEMICH	MICHAEL DALEY	REGULAR	05/12/2022	236.77	
173727	DALLLIND	LINDA DALLY	REGULAR	05/12/2022	200.00	
173728	DARLMATT	MATTYSON DARLING	REGULAR	05/12/2022	200.00	
173729	DARLSUSA	SUSAN DARLING	REGULAR	05/12/2022	200.00	
173730	DAVIJANE	JANET DAVIS	REGULAR	05/12/2022	210.00	
173731	DEANNANC	NANCY DEAN	REGULAR	05/12/2022	200.00	
173732	DEANSTEV	STEVEN DEAN	REGULAR	05/12/2022	200.00	
173733	DEBRJOHN	JOHN DEBRULAR	REGULAR	05/12/2022	200.00	
173734	DEEMKAYL	KAYLA DEEM	REGULAR	05/12/2022	25.00	
173735	DEVOMART	MARTHA JANE DEVORE	REGULAR	05/12/2022	25.00	
173736	DIGMMELI	MELINDA DIGMAN	REGULAR	05/12/2022	200.00	
173737	DOTSLESL	LESLIE DOTSON	REGULAR	05/12/2022	25.00	
173738	DOWLDONN	DONNA DOWLER	REGULAR	05/12/2022	210.00	
173739	DUGACHAR	CHARLENE DUGAN	REGULAR	05/12/2022	200.00	
173740	DUNNMAMY	MAMYE "KAY" DUNN	REGULAR	05/12/2022	249.08	
173741	DUNNSTEP	STEPHANIE DUNN	REGULAR	05/12/2022	210.00	
173742	DUNNTERR	TERRY DUNN	REGULAR	05/12/2022	200.00	
173743	EATODEAN	DEANNA WEST	REGULAR	05/12/2022	25.00	
173744	ECKHEARL	EARL ECKHART	REGULAR	05/12/2022	200.00	
173745	EDWAHAYW	HAYWARD EDWARDS	REGULAR	05/12/2022	200.00	
173746	EFAWTABA	TABATHA EFAW	REGULAR	05/12/2022	40.00	
173747	EHRELUTH	LUTHER EHRET	REGULAR	05/12/2022	200.00	

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Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
173698	BRUNPATR	PATRICIA BRUNICARDI	REGULAR	05/12/2022	210.00	
173699	BUCKDEBB	DEBORAH BUCK	REGULAR	05/12/2022	200.00	
173700	BURDJANE	JANE BURDETTE	REGULAR	05/12/2022	150.00	
173701	BURGPATR	PATRICIA (TRISH) BURGE	REGULAR	05/12/2022	200.00	
173702	BURKJANI	JANICE BURKHAMMER	REGULAR	05/12/2022	200.00	
173703	BUTLMARI	MARIE BUTLER	REGULAR	05/12/2022	234.63	
173704	CAPLLORA	LORA CAPLINGER	REGULAR	05/12/2022	200.00	
173705	CARPBETT	BETTY CARPENTER	REGULAR	05/12/2022	25.00	
173706	CARPKATH	KATHALEEN CARPENTER	REGULAR	05/12/2022	200.00	
173707	CARPTAMM	TAMMY CARPENTER	REGULAR	05/12/2022	200.00	
173708	CATLMARS	MARSHA CATLETT	REGULAR	05/12/2022	200.00	
173709	CHADSAND	SANDRA CHADDOCK	REGULAR	05/12/2022	200.00	
173710	CHANNORM	NORMA CHANEY	REGULAR	05/12/2022	200.00	
173711	CLOVEHRE	EHREN CLOVIS	REGULAR	05/12/2022	210.00	
173712	COEALLEN	DOY ALLEN COE	REGULAR	05/12/2022	210.00	
173713	COLLKELL	KELLY ANN COLLINS	REGULAR	05/12/2022	200.00	
173714	CONRKATH	KATHRYN CONRAD	REGULAR	05/12/2022	40.00	
173715	COOKDARL	DARLENE COOK-THORN	REGULAR	05/12/2022	200.00	
173716	COOPCYNT	CYNTHIA COOPER	REGULAR	05/12/2022	200.00	
173717	CORNAMAN	AMANDA CORNELL	REGULAR	05/12/2022	200.00	
173718	COWASAND	SANDRA COWAN	REGULAR	05/12/2022	200.00	
173719	CRAMBARB	BARBARA CRAMLET	REGULAR	05/12/2022	200.00	
173720	CROCLIND	LINDA CROCKER	REGULAR	05/12/2022	20.00	
173721	CROCROBE	ROBERT CROCKER	REGULAR	05/12/2022	200.00	
173722	CSUTERIC	ERIC CSUTOROS	REGULAR	05/12/2022	200.00	

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Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
173673	BENNGRET	GRETA BENNETT	REGULAR	05/12/2022	200.00	
173674	BENNJOHN	JOHN BENNETT	REGULAR	05/12/2022	200.00	
173675	BENSCELE	CELESTE BENSON	REGULAR	05/12/2022	200.00	
173676	BENTDAVI	DAVID BENTON	REGULAR	05/12/2022	200.00	
173677	BETTLISA	LISA BETTOLI	REGULAR	05/12/2022	200.00	
173678	BIBBDELO	DELORES BIBBEE	REGULAR	05/12/2022	200.00	
173679	BIBBRONN	RONNIE BIBBEE	REGULAR	05/12/2022	200.00	
173680	BLONBREN	BRENDA BLONDIN	REGULAR	05/12/2022	25.00	
173681	BORRROBE	ROBERTA BURROWS	REGULAR	05/12/2022	80.00	
173682	BOSLJANE	JANET BOSLEY	REGULAR	05/12/2022	200.00	
173683	BOWEMEGA	MEGAN BOWER	REGULAR	05/12/2022	200.00	
173684	BOWMARDE	ARDEN BOWMAN	REGULAR	05/12/2022	200.00	
173685	BOWMDONN	DONNA BOWMAN	REGULAR	05/12/2022	25.00	
173686	BOWMMARY	MARY LOU BOWMAN	REGULAR	05/12/2022	200.00	
173687	BRAGDELO	DELORES BRAGG	REGULAR	05/12/2022	200.00	
173688	BRANDINA	DINA BRANIFF	REGULAR	05/12/2022	210.00	
173689	BRITLIND	LINDA BRITTON	REGULAR	05/12/2022	210.00	
173690	BRITMORG	MORGAN BRITTON	REGULAR	05/12/2022	25.00	
173691	BRODMICH	MICHAEL BRODE	REGULAR	05/12/2022	234.63	
173692	BRODREBE	REBECCA BRODE	REGULAR	05/12/2022	200.00	
173693	BROWCYNT	CYNTHIA BROWN	REGULAR	05/12/2022	200.00	
173694	BROWSHEL	SHELIA R BROWN	REGULAR	05/12/2022	25.00	
173695	BROWSTEV	STEVEN BROWNING	REGULAR	05/12/2022	200.00	
173696	BROWWAYN	WAYNE BROWN	REGULAR	05/12/2022	200.00	
173697	BRUNAMAN	AMANDA BRUNDAGE	REGULAR	05/12/2022	200.00	

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Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
173648	WILLKAY	KAY WILLIAMS	REGULAR	05/12/2022	200.00	
173649	WILSLEE	LEE WILSON	REGULAR	05/12/2022	210.00	
173650	ADAMKIMB	KIMBERLY ADAMS	REGULAR	05/12/2022	200.00	
173651	ALLECONR	ALLEN CONRAD	REGULAR	05/12/2022	200.00	
173652	AMSBMYLA	MYLA AMSBARY	REGULAR	05/12/2022	200.00	
173653	ANDEJANE	JANE ANDERSON	REGULAR	05/12/2022	200.00	
173654	ANDRRUTH	RUTH ANDREWS	REGULAR	05/12/2022	200.00	
173655	ANKRDOUG	DOUGLAS ANKROM	REGULAR	05/12/2022	150.00	
173656	BAILKRIS	KRISTY BAILEY	REGULAR	05/12/2022	200.00	
173657	BAKELARR	LARRY BAKER	REGULAR	05/12/2022	200.00	
173658	BAKESAND	SANDRA BAKER	REGULAR	05/12/2022	200.00	
173659	BALDLISA	LISA BALDERSON	REGULAR	05/12/2022	210.00	
173660	BALLJUDI	JUDITH A BALL	REGULAR	05/12/2022	200.00	
173661	BALLSTEP	STEPHEN E BALL	REGULAR	05/12/2022	200.00	
173662	BARKDAVI	DAVID BARKER	REGULAR	05/12/2022	200.00	
173663	BARKPATR	PATRICIA BARKER	REGULAR	05/12/2022	200.00	
173664	BARNJANI	JANICE BARNES	REGULAR	05/12/2022	200.00	
173665	BARNJOSE	JOSEPH BARNETT	REGULAR	05/12/2022	230.35	
173666	BARRKEVI	KEVIN BARR	REGULAR	05/12/2022	210.00	
173667	BAXTCHER	CHERYL BAXTER	REGULAR	05/12/2022	210.00	
173668	BEARELIZ	ELIZABETH BEARY	REGULAR	05/12/2022	25.00	
173669	BECKCARO	CAROLYN BECKETT	REGULAR	05/12/2022	35.17	
173670	BEHADEBR	DEBRA BEHA	REGULAR	05/12/2022	200.00	
173671	BENNDIAN	DIANNE BENNETT	REGULAR	05/12/2022	200.00	
173672	BENNGARY	GARY BENNETT	REGULAR	05/12/2022	200.00	

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173623	NOYPEG	MARGARET K NOYES	REGULAR	05/12/2022	210.00	
173624	COGARAY	RAYMOND COGAR	REGULAR	05/12/2022	200.00	
173625	DAYSAND	SANDRA DAY	REGULAR	05/12/2022	237.41	
173626	DYEBEVE	BEVERLY DYE	REGULAR	05/12/2022	200.00	
173627	DYEBREN	BRENDA DYE	REGULAR	05/12/2022	25.00	
173628	FISHROB	ROBERT FISH	REGULAR	05/12/2022	200.00	
173629	HAMPHYL	PHYLLIS HAMMER	REGULAR	05/12/2022	257.10	
173630	JOYANGE	ANGELA JOY	REGULAR	05/12/2022	40.00	
173631	JOYLADA	LADAWN JOY	REGULAR	05/12/2022	245.44	
173632	JOYROBI	ROBIN JOY	REGULAR	05/12/2022	200.00	
173633	KOOLIND	LINDA KOON	REGULAR	05/12/2022	200.00	
173634	LAKEDAV	DAVID LAKE	REGULAR	05/12/2022	200.00	
173635	LYNCGUY	GUY LYNCH	REGULAR	05/12/2022	200.00	
173636	PICKJAN	JAN LAINER PICKERING	REGULAR	05/12/2022	210.00	
173637	POECHRI	MARY CHRISTINE POE	REGULAR	05/12/2022	200.00	
173638	RAYCARL	CARL RAY	REGULAR	05/12/2022	200.00	
173639	RAYJOSE	JOSEPH RAY	REGULAR	05/12/2022	200.00	
173640	RAYREBE	REBECCA RAY	REGULAR	05/12/2022	200.00	
173641	REXROAD	LEWIS REXROAD	REGULAR	05/12/2022	229.71	
173642	RUFLIND	LINDA RUF	REGULAR	05/12/2022	25.00	
173643	SAMSAMY	AMY SAMS	REGULAR	05/12/2022	200.00	
173644	SHEPROG	ROGER SHEPPARD	REGULAR	05/12/2022	200.00	
173645	SUTPGAR	GARY SUTPHIN	REGULAR	05/12/2022	20.00	
173646	VANRKIM	KIM VAN RIJN	REGULAR	05/12/2022	200.00	
173647	WHARROY	ROY WHARTON	REGULAR	05/12/2022	20.00	