IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

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

IN RE: MINUTES OF MEETING HELD

THURSDAY, MAY 23, 2024

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

At 9:30 A.M., the County Commission of Wood County met in regular session. They signed purchase orders, invoices and other correspondence.

The County Commission, upon a motion made by David Blair Couch, seconded by James E. Colombo and made unanimous by Robert K. Tebay, approved minutes of April 22, 2024.

AGENDA AND DISCUSSION ITEMS

At 9:30 A.M., the County Commission of Wood County, did hereby AUTHORIZE the opening of sealed bids for a replacement of the skylight in the Judge Black Annex. Said sealed bids were received pursuant to a Legal Notice appearing in the Parkersburg News and Sentinel on April 23, 2024 and April 30, 2024. Sealed bids were received from the following:

1. Murray Sheet Metal Co., Inc

3112 7th Street

Parkersburg, WV 26101

Monthly Recurring

Bid Price Curved - \$62,215.

Bid Price Pyramid - \$73,530.00

2. Tri-State Roofing

P.O. Box 1949

Parkersburg, WV 26102

Bid Price Pyramid: \$88,980.00

The County Commission of Wood County, upon a motion made by David Blair Couch, seconded by Robert K. Tebay and made unanimously, did hereby RECEIVE said bids for review. (Order C/195)

At 9:35 A.M., the County Commission of Wood County, upon a motion made by James E. Colombo, seconded by Robert K. Tebay and made unanimous by David Blair Couch, did hereby Authorize the bid opening scheduled this day for the HVAC for the Judge Black Annex be moved to Thursday, May 23, 2024. Said change in date was requested by the Wood County Maintenance Supervisor. (Order A/2947)

At 9:36 A.M., the County Commission, upon a motion made by James E. Colombo, seconded by Robert K. Tebay and made unanimous by David Blair Couch, did hereby announce that a vacancy will exist on the Wood County Fire Board, as authorized in West Virginia State Code 7-17-6. Said vacancy is due to the term of Pete McMullen (representing the Wood County Fire Association) expiring on June 5, 2024. (A/2946)

At 9:37 A.M., the County Commission held a hearing in regard to the Estate of Eric S. Seevers. Tyler Koreski, counsel for Christie A. Seevers, Administratrix, was present and asked the County Commission to consider the request to remove Ms. Seevers as Administratrix, due to ongoing health issues. After review, the County Commission, upon a motion made by David Blair Couch, seconded by Robert K. Tebay and made unanimous by James E. Colombo, Ordered that Christie A. Seevers be removed as Administratrix and Susan Eddy be appointed Administratrix C.T.A.D.B.N. (Probate Order)

At 10:00 A.M., the County Commission held a hearing in regard to the Clarice Stoneking Estate. Peggy Allen requested that Jeffery C. Kelly be removed as Executor. After review, the County Commission, upon a motion made by David Blair Couch, seconded by James E. Colombo

and made unanimous by Robert K. Tebay, Ordered that a status hearing be set for July 18, 2024. (Probate Order)

At 10:15 A.M., the County Commission held a hearing in regard to the Estate of Olen J. Robertson. Tricia Bawn, Petitioner, via telephone, requested Gabrielle Lelie be removed as Executrix. After review, the County Commission, upon a motion made by James E. Colombo, seconded by Robert K. Tebay and made unanimous by David Blair Couch, Ordered that Gabrielle Lelie be removed as Executrix be removed and Tricia R. Robertson Bawn and Michael A. Kidder be appointed as Co-Executors. (Probate Order)

At 10:23 A.M., upon motion of David Blair Couch, seconded by James E. Colombo and made unanimous by Robert K. Tebay, County Commissioners, upon prior adjournment of the regular session, convened in EXECUTIVE SESSION upon authority granted by the West Virginia Code, Chapter 6, Article 9A, Section 4, as amended. The said Robert K. Tebay, James E. Colombo and David Blair Couch, Commissioners met with Marty Seufer, County Administrator, Pat Lefebure, Prosecuting Attorney, and Attorney Wendy Greve. All those present proceeded to discuss the matter for which the said EXECUTIVE SESSION was had, being covered by attorney/client matters. The Commission having concluded said discussion, the said EXECUTIVE SESSION adjourned at 11:33 o'clock A.M. (Order C/194)

Having no further scheduled appointments or business to attend to, the County Commission adjourned at 11:33 A.M.

ORDERS APPROVED AND ATTACHED TO THESE MINUTES

A/2946, A/2947, C/194, C/195, Probate Orders

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebay, Commissioner

James Colombo Manuficsioner

Wood County Commission Meeting Held May 23, 2024

Please Print

1. William Mitchell	
2. Michael a fisher	
3. Peggy Kelley Allen 4. JEFF C, KELLEY	
4. JEFF C. KELLEY	
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Wood County Commission Agenda

May 23, 2024 | 9:30 A.M. 1 Court Square Suite 203 Parkersburg, WV 26101

9:30 A.M.	Bid opening – Judge Black Annex Main Entrance Skylight	
	Replacement	
	Bid opening – HVAC for the Judge Black Annex	
9:35 A.M	Declare Primary Election Results for Wood County	Joe Gonzales, County Clerk
	Announce vacancy on the Wood County Fire Board	
9:45 A.M.	Estate of Eric S. Seevers – consider request to remove	Tyler Koreski, Attorney
	Executrix, Christie A. Seevers and appoint Susan Eddy as	
	Administratrix	
10:00 A.M.	Estate of Clarice I. Stoneking – Status update and	Peggy Allen, Heir and
	consider request to remove Executor, Jeffrey Kelley and	Petitioner
	Alternate Executor, Donna Kelley	
10:15 A.M.	Estate of Olen Robertson – consider request to remove	Trisha Bawn, Petitioner
	Executrix, Gabrielle Lelie	
	Administrator's Report	Marty Seufer, County
		Administrator
	County Commission Reports	

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

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

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

Budget revisions

Purchase orders and requisitions

Revisions, reimbursement requests, resolutions and correspondence for grants

Grant disbursements to other entities

Invoices for expenditures to be paid

Reimbursements for travel expenses

Bid specifications and procedures for bids previously authorized by the Commission

Monthly Hotel Occupancy Tax Collection disbursements

Disbursements for previously approved Innovative Programming Grants

Tax refunds, exonerations, impropers and consolidations

Probate items, including settlements, petitions and Fiduciary Commissioner reports

General Fund disbursements to entities

Funding requests from local organizations by written form

Payroll modification as submitted by elected officials

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION ANNOUNCED THAT A VACANCY WILL EXIST ON THE WOOD COUNTY FIRE BOARD.

$\underline{\mathbf{O}} \; \underline{\mathbf{R}} \; \underline{\mathbf{D}} \; \underline{\mathbf{E}} \; \underline{\mathbf{R}}$

On this date, the County Commission of Wood County, upon a motion made by James E Colombo, seconded by Robert K. Tebay and made unanimous by David Blair Couch, did hereby announce that a vacancy will exist on the Wood County Fire Board, as authorized in West Virginia State Code 7-17-6. Said vacancy is due to the term of Pete McMullen (representing the Wood County Fire Association) expiring on June 5, 2024.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Tebay, Commissioner Robert K

James Melombo, Commissioner

A/2946

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE THE BID OPENING FOR THE HVAC FOR THE JUDGE BLACK ANNEX BE MOVED TO MAY 30, 2024.

$\underline{\mathbf{O}} \; \underline{\mathbf{R}} \; \underline{\mathbf{D}} \; \underline{\mathbf{E}} \; \underline{\mathbf{R}}$

On this date, the County Commission of Wood County, upon a motion made by James E. Colombo, seconded by Robert K. Tebay and made unanimous by David Blair Couch, did hereby Authorize the bid opening scheduled this day for the HVAC for the Judge Black Annex be moved to Thursday, May 23, 2024. Said change in date was requested by the Wood County Maintenance Supervisor.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebay, Commissioner

James E.

A/2947

EXECUTIVE SESSION OF THE WOOD COUNTY COMMISSION

This 23rd day of May, 2024, at 10:23 o'clock A.M., in Room 203, of the Wood County Courthouse, Parkersburg, West Virginia, upon motion of David Blair Couch, seconded by James E. Colombo and made unanimous by Robert K. Tebay, County Commissioners, upon prior adjournment of the regular session, convened in EXECUTIVE SESSION upon authority granted by the West Virginia Code, Chapter 6, Article 9A, Section 4, as amended.

WHEREUPON, the said Robert K. Tebay, James E. Colombo and David Blair Couch, Commissioners met with Marty Seufer, County Administrator, Pat Lefebure, Prosecuting Attorney, and Attorney Wendy Greve.

All those present proceeded to discuss the matter for which the said EXECUTIVE SESSION was had, being covered by attorney/client matters.

The Commission having concluded said discussion, the said EXECUTIVE SESSION adjourned at 11:33 o'clock A.M.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebay, Commissioner

James E. Colombo, Commissioner

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CW/194

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION OPENED SEALED BIDS FOR THE REPLACEMENT OF THE SKYLIGHT AT THE JUDGE BLACK ANNEX.

ORDER

On this date, the County Commission of Wood County, at 9:30 A.M., did hereby AUTHORIZE the opening of sealed bids for a replacement of the skylight in the Judge Black Annex. Said sealed bids were received pursuant to a Legal Notice appearing in the Parkersburg News and Sentinel on April 23, 2024 and April 30, 2024. Sealed bids were received from the following:

 Murray Sheet Metal Co., Inc 3112 7th Street Parkersburg, WV 26101 Monthly Recurring Bid Price Curved - \$62,215. Bid Price Pyramid - \$73,530.00 2. Tri-State Roofing P.O. Box 1949 Parkersburg, WV 26102 Bid Price Pyramid: \$88,980.00

The County Commission of Wood County, upon a motion made by David Blair Couch, seconded by Robert K. Tebay and made unanimously, did hereby RECEIVE said bids for review.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Hebay, Commissioner

James F. Colombo, Commissioner

CW/195

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA IN RE: ESTATE OF OLEN JOHN ROBERTSON, DECEASED

ORDER

This day came TRICIA BAWN, PETITIONER, by telephone, for the Estate of OLEN JOHN ROBERTSON, to consider the request to remove GABRIELLE LELIE, EXECUTRIX. The County Commission, after reviewing said Estate, upon a Motion made by James & Colombo, seconded by Robert K Tebay and made unanimous by David Blair Couch, GABRIELLE LELIE, EXECUTRIX, is hereby removed and TRICIA RENEE ROBERTSON BAWN MICHAEL AUSTIN KIDDER, be appointed as CO-EXECUTORS.

APPROVED:

Blair Couch, President

Tebay, Commission Robert K.

James Flandon Commissioner

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA IN RE: ESTATE OF CLARICE I STONEKING, DECEASED

ORDER

This 23rd day of May, 2024, a hearing was held to remove the EXECUTOR, JEFFERY C KELLY and request status. The County Commission, after review of said Estate, a Motion was made by DAVID BLAIR COUCH, seconded by JAMES E COLOMBO, and made unanimous by ROBERT K TEBAY, that a status hearing be set for 60 days, which is set for July 18, 2024 at 9:45 a.m..

APPROVED:

David Blair Couch, President

Robert K.

James V. Colombo, Commissioner

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA IN RE: ERIC S SEEVERS, DECEASED

ORDER

This day came TYLER KORESKI, council for the ADMINISTRATRIX, CHRISTIE A SEEVERS, to consider the request to be removed, due to ongoing health issues. Council requests that SUSAN EDDY, be appointed ADMINISTRATRX. The County Commission, after reviewing said Estate, upon a Motion made by David Blair Couch, seconded by Robert K Tebay and made unanimous by James M Colombo that the current ADMINISTRATRIX be removed, and SUSAN EDDY, be appointed. Susan Eddy was not present at the hearing to be qualified at that time. She will need to call our office and make an appointment to be qualified.

APPROVED:

David Blair Couch, President

Robert K. Tebay Commission

James Electombo, Commissioner

	*				
Check No 177945	Vendor Id BEECHWOOD	Vendor Name BEECHWOOD PRESB. CHURCH	Type REGULAR	Check Date 05/28/2024	Check Amount Rec 25.00°
177946	BELLEVILL	BELLEVILLE COMMUNITY CENTER	REGULAR	05/28/2024	30.00
177947	CAS CABLE	CAS CABLE	REGULAR	05/28/2024	259.35
177948	DAV	D.A.V. CHAPTER 32	REGULAR	05/28/2024	50.00
177949	DEERWALK	DEERWALK VFD	REGULAR	05/28/2024	15.00
177950	EMMANUEL	EMMANUEL BAPTIST CHURCH	REGULAR	05/28/2024	20.00
177951	FELLOWSHIP	FELLOWSHIP BAPTIST CHURCH	REGULAR	05/28/2024	75.00
177952	GENERALSA	GENERAL SALES CO.	REGULAR	05/28/2024	17.99
177953	GOODSHEPH	GOOD SHEPHERD CHURCH	REGULAR	05/28/2024	30.00
177954	GRACE	GRACE GOSPEL CHURCH	REGULAR	05/28/2024	75.00
177955	HINKLEB	BRENDA HINKLE	REGULAR	05/28/2024	363.26
177956	INSIGHT	INSIGHT PUBLIC SECTOR INC	REGULAR	05/28/2024	13,666.89
177957	LIONSCLUB	BOAZ LIONS CLUB	REGULAR	05/28/2024	125.00
177958	LUBECKVFD	LUBECK VFD	REGULAR	05/28/2024	200.00
177959	MARSHALLB	BRENDA MARSHALL	REGULAR	05/28/2024	127.50
177960	MID-OHIOVRA	MID-OHIO VALLEY REGIONAL AIRPORT	REGULAR	05/28/2024	25.00
177961	MILLER CO	MILLER COMMUNICATIONS IN	REGULAR	05/28/2024	392.75
177962	MWVFD	MINERAL WELLS VFD	REGULAR	05/28/2024	200,00
177963	OPTIMUMB	OPTIMUM BUSINESS	REGULAR	05/28/2024	154.27
177964	PERRYASSOC	PERRY & ASSOCIATES, CPA'S A.C.	REGULAR	05/28/2024	2,975.00
177965	RED HILL	RED HILL UM CHURCH	REGULAR	05/28/2024	20.00
177966	ROCKPORTCH	ROCKPORT CHURCH OF CHRIST	REGULAR	05/28/2024	70.00
177967	RON'S	RON'S PORTA JOHNS, INC.	REGULAR	05/28/2024	532.50
177968	SHERWIN-W	SHERWIN-WILLIAMS PAINT	REGULAR	05/28/2024	24.30
177969	VERIZONW	VERIZON WIRELESS	REGULAR	05/28/2024	81:22

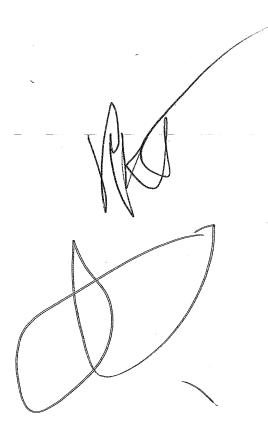
Check NoVendor IdVendor NameTypeCheck DateCheck AmountRec5410MONPOWERMON POWERREGULAR05/17/20245,924.80
GENERAL FUND Bank Id 101 Totals

5,924.80
Report Totals
5,924.80

Check NoVendor IdVendor NameTypeCheck DateCheck Amount8796JACKSON COUNTJACKSON COUNTYREGULAR05/21/20241,030.00PROPERTIES. LLC

COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals

1,030.00



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

398 TESSCO TECHNOLOGIES REGULAR 05/21/2024 4,012.64

SPECIAL BLDG FUND Bank Id 244 Totals 4,012.64

Report Totals 128,009.35

Ch		Vendor Id ATLANTIC ES	Vendor Name ATLANTIC EMERGENCY SOLUTIONS	Type REGULAR	Check Date 05/21/2024	Check Amount 18,227.67	Rec
	3553	BOUND	BOUND TREE MEDICAL LLC	REGULAR	05/21/2024	154.66	
	3554	SECKMAN	SECKMAN PEST CONTROL	REGULAR	05/21/2024	185.00	
?	3555	STRYKER	STRYKER SALES, LLC.	REGULAR	05/21/2024	2,858.59	
1	3556	WASTE M	WASTE MANAGEMENT OF WV INC	REGULAR	05/21/2024	48.79	
			FIRE SERVIC	CE FEE Bank Id	120 Totals	21,474.71	



	Check No 8966	Vendor Id AMERICANF	Vendor Name AMERICAN FLAGS & POLES	Type REGULAR	Check Date 05/21/2024	Check Amount 348.00	Rec
	8967	AT&T MOBILE	AT&T MOBILITY	REGULAR	05/21/2024	103.61	
	8968	FRONTIER	FRONTIER	REGULAR	05/21/2024	6,263.47	
,	8969	OPTIMUM	OPTIMUM WATER SOLUTIONS . INC.	REGULAR	05/21/2024	58.00	ı
1	8970	WV ENHANC	WV ENHANCED 9-1-1 COUNCIL	REGULAR	05/21/2024	600.00	
			E-911	FUND Bank Id	107 Totals	7,373.08	



	Check No 177941	Vendor Id PW93	Vendor Name GALLAGHER JOHN A	AND CONCENSION AND ADDRESS OF THE PARTY OF T	Check Date 05/21/2024	Check Amount 210.00	Rec
t · · .	177942	PW96	MILES SARAH L	REGULAR	05/21/2024	200.00	
and an extension of	177943	PW97	COOPER CYNTHIA J	REGULAR	05/21/2024	200.00	
-	177944	PW99	SUTPHIN CYNTHIA	REGULAR	05/21/2024	239.41	
•				GENERAL FUND Bank I	d 101 Totals	94,118.92	

3	heck No	CONTRACTOR OF THE CONTRACTOR O	Vendor Name	Type	Check Date	Check Amount	Rec
	177591	ABLEELIZ	ABLES ELIZABETH	REGULAR	05/21/2024	112.00	
	177592	BATTERIES	BATTERIES DIRECT	REGULAR	05/21/2024	199.90	
	177593	BENNREBE	BENNETT REBECCA ANN	REGULAR	05/21/2024	143.45	
	177594	BLONTHOM	BLONDIN THOMAS WARTON	REGULAR	05/21/2024	149.34	
	177595	BREWER	BREWER & CO. OF WV, INC.	REGULAR	05/21/2024	725.00	
	177596	CWS	CWS	REGULAR	05/21/2024	210.90	
	177597	DEELSTEP	DEEL STEPHANIE	REGULAR	05/21/2024	40.61	
	177598	JOHNSTON	BARBARA JOHNSTON	REGULAR	05/21/2024	77.29	
	177599	JOHNSTONE	JOHNSTONE SUPPLY	REGULAR	05/21/2024	125.48	
	177600	JUST SEW	JUST SEW PEACHY	REGULAR	05/21/2024	53.04	
	177601	MID-OHIOVRA	MID-OHIO VALLEY REGIONAL AIRPORT	REGULAR	05/21/2024	25,688.33	
	177602	MINERALWELLS	MINERAL WELLS VETERINARY	REGULAR	05/21/2024	241.00	
	177603	MYERS SEP	CLINIC MYERS SEPTIC	REGULAR	05/21/2024	300.00	
	177604	NUCKSHEL	NUCKOLLS SHELBY	REGULAR	05/21/2024	49.13	
	177605	PINEGROVE	PINE GROVE KENNEL	REGULAR	05/21/2024	60.00	
Ļ	177606	SIPS	SIPS COFFEE TRUCK	REGULAR	05/21/2024	468.90	
	177607	TRANE	TRANE US INC	REGULAR	05/21/2024	112.62	
	177608	USBANKEQUIP	US BANK EQUIPMENT FINANCE	REGULAR	05/21/2024	2,343.70	
	177609	VCA	VCA DUDLEY AVENUE ANIMAL CLINIC	REGULAR	05/21/2024	388.88	
	177610	WHITCHRI1	WHITTAKER CHRISTOPHER H.	REGULAR	05/21/2024	80.57	
	177611	PW1	ELLIOTT KIRSTIE R	REGULAR	05/21/2024	210.00	
	177612	PW10	BAKER SANDRA	REGULAR	05/21/2024	200.00	
:	177613	PW100	FOWLER LINDA L	REGULAR	05/21/2024	200.00	
ļ 	177614	PW101	HUGHES MARY A	REGULAR	05/21/2024	200.00	
	177615	PW105	KALT PATRICIA C	REGULAR	05/21/2024	210.00	

Check No 177616	Vendor Id PW107	Vendor Name DAY SANDRA	Type REGULAR	Check Date 05/21/2024	Check Amount Rec 243.34
177617	PW108	BENNETT DIANNE V	REGULAR	05/21/2024	200.00
177618	PW110	ENOCH DAVID A	REGULAR	05/21/2024	200.00
177619	PW111	HOFF ALBERTA E	REGULAR	05/21/2024	375.00
177620	PW112	SHERRARD JENNIE L	REGULAR	05/21/2024	,200.00
177621	PW114	WHITTINGTON JANE L	REGULAR	05/21/2024	385.00
177622	PW118	ANDERSON JENNIFER L	REGULAR	05/21/2024	241.37
177623	PW119	STEWART SHARON R	REGULAR	05/21/2024	210.00
177624	PW120	BRUNICARDI PATRICIA A	REGULAR	05/21/2024	210.00
177625	PW121	OBRYON PHILLIP W	REGULAR	05/21/2024	200.00
177626	PW123	CARPENTER KATHALEEN Y	REGULAR	05/21/2024	200.00
, 177627	PW127	SEAMAN DONNA D	REGULAR	05/21/2024	200.00
177628	PW128	SEAMAN BEVIN L	REGULAR	05/21/2024	200.00
177629	PW13	ROWLEY JESSICA D	REGULAR	05/21/2024	210.00
177630	PW131	MANNER HAROLD F	REGULAR	05/21/2024	200.00
177631	PW132	AMSBARY MYLA	REGULAR	05/21/2024	200.00
177632	PW133	ELAM MELISSA D	REGULAR	05/21/2024	238.10
304 177633	PW134	JOY ANGELA	REGULAR	05/21/2024	200.00
177634	PW136	LAUCK DAVID S	REGULAR	05/21/2024	260.37
	PW137	STOCKWELL MARIJEAN	REGULAR	05/21/2024	200.00
177636	PW138	MILLER MICHAEL E	REGULAR	05/21/2024	200.00
177637	PW139	FENTON JANICE A	REGULAR	05/21/2024	200.00
177638	PW140	LEMLEY JOAN R	REGULAR	05/21/2024	210.00
177639	PW141	RUF LINDA	REGULAR	05/21/2024	200.00
177640	PW142	HASTINGS JANICE W	REGULAR	05/21/2024	200.00

Check No 177641	Vendor Id PW143	Vendor Name ADAMS KIMBERLY S	Type REGULAR	Check Date 05/21/2024	Check Amount 210.00	Rec
177642	PW145	CARPENTER TAMMY F	REGULAR	05/21/2024	200.00	
177643	PW146	GOODNOW TERESA F	REGULAR	05/21/2024	232.86	
177644	PW147	RIDDLE LINDA L	REGULAR	05/21/2024	200.00	
177645	PW149	DAVIS THERESA L	REGULAR	05/21/2024	200.00	
177646	PW15	SMIRI KATHRYN J	REGULAR	05/21/2024	232.86	
177647	PW150	STANLEY TERESA L	REGULAR	05/21/2024	200.00	
177648	PW151	STANLEY BRUCE A	REGULAR	05/21/2024	200.00	
177649	PW152	GRAY ROSEANNE F	REGULAR	05/21/2024	210.00	
177650	PW154	KESTERSON CAROLYN F	REGULAR	05/21/2024	419.65	
177651	PW155	KESTERSON FRANK L	REGULAR	05/21/2024	200.00	
177652	PW156	RUBLE LAIRD J	REGULAR	05/21/2024	200.00	
177653	PW157	BENSON CELESTE A	REGULAR	05/21/2024	200.00	
177654	PW159	LAKE DEIDRE R	REGULAR	05/21/2024	200.00	
177655	PW16	BROWN CYNTHIA L	REGULAR	05/21/2024	200.00	
177656	PW160	LAKE DAVID	REGULAR	05/21/2024	240.00	
177657	PW161	MARTIN CAROLINE	REGULAR	05/21/2024	200.00	
177658	PW162	SQUIRES PEGGY F	REGULAR	05/21/2024	210.00	
177659	PW165	CLARK TIMOTHY W	REGULAR	05/21/2024	260.37	
177660	PW166	SAILOR PAMELA M	REGULAR	05/21/2024	255.13	
177661	PW167	WILLIAMS TRACY	REGULAR	05/21/2024	36.13	
177662	PW17	ANDREWS RUTH	REGULAR	05/21/2024	200.00	
177663	PW170	DIGMAN II RAYMOND G	REGULAR	05/21/2024	200.00	
2177664	PW173	SPENCER JAMES R	REGULAR	05/21/2024	200.00	
177665	PW174	HEANEY PARMA K	REGULAR	05/21/2024	200.00	

<u>Check No</u> 177666	Vendor Id PW175	Vendor Name HEANEY KENNETH K	Type REGULAR	Check Date 05/21/2024	Check Amount 234.82	Rec
177667	PW178	DALEY MICHAEL C	REGULAR	05/21/2024	246.61	
177668	PW179	BENNETT GRETA K	REGULAR	05/21/2024	200.00	
177669	PW18	BEARSE ALISON	REGULAR	05/21/2024	234.17	
177670	PW180	MOLLOHAN JENNIFER S	REGULAR	05/21/2024	200.00	
177671	PW183	BENNETT JOHN P	REGULAR	05/21/2024	200.00	
177672	PW184	KESTERSON MEGAN F	REGULAR	05/21/2024	200.00	
177673	PW185	SHEPPARD ROGER	REGULAR	05/21/2024	200.00	
177674	PW186	ULLOM CHERYL	REGULAR	05/21/2024	200.00	
177675	PW187	ULLOM JAMES	.REGULAR	05/21/2024	200.00	
177676	PW188	ANDERSON JANE	REGULAR	05/21/2024	200.00	
177677	PW19	RIDDLE DONALD H	REGULAR	05/21/2024	200.00	
177678	PW190	JONES ORDELLA S	REGULAR	05/21/2024	200.00	
177679	PW192	SHEPPARD ANNA B	REGULAR	05/21/2024	200.00	
177680	PW194	LYNCH GUY	REGULAR	05/21/2024	210.00	
177681	PW195	DUGAN CHARLENE J	REGULAR	05/21/2024	200.00	
177682	PW196	HAMMER PHYLLIS	REGULAR	05/21/2024	264.30	
177683	PW197	TODD EVELYN P	REGULAR	05/21/2024	200.00	
177684	PW198	WADE MICHAEL E	REGULAR	05/21/2024	200.00	•
177685	PW199	BUNNER MERCEDITAS J	REGULAR	05/21/2024	200.00	
177686	PW2	MOORE CORRINA L	REGULAR	05/21/2024	200.00	
177687	PW20	DEATON DEBORAH S	REGULAR	05/21/2024	200.00	
177688	PW200	MACKEY PAMELA S	REGULAR	05/21/2024	200.00	
777689	PW201	COWAN SANDRA E	REGULAR	05/21/2024	200.00	
177690	PW202	HIVELY CRYSTAL E	REGULAR	05/21/2024	210.00	

Check No 177691	242 CONTROL CO	Vendor Name FLEAK CYNTHIA L	Type REGULAR	Check Date 05/21/2024	Check Amount 200.00	Rec
177692	PW207	MAHAFFEY MICHAEL S	REGULAR	05/21/2024	200.00	
177693	PW21	LOCKNEY MICHAEL W	REGULAR	05/21/2024	200.00	
177694	PW213	JUMPER SAMANTHA	REGULAR	05/21/2024	230.89	
177695	PW214	PERDUE SHARON L	REGULAR	05/21/2024	200.00	
177696	PW216	CROCKER ROBERT B	REGULAR	05/21/2024	210.00	
177697	PW218	BARNETT JOSEPH C	REGULAR	05/21/2024	232.86	
177698	PW219	EHRET LUTHER S	REGULAR	05/21/2024	200.00	
177699	PW22	LOCKNEY CYNTHIA A	REGULAR	05/21/2024	200.00	
177700	PW220	BENTON DAVID W	REGULAR	05/21/2024	200.00	
177701	PW222	BENNETT GARY W	REGULAR	05/21/2024	200.00	
177702	PW223	DYE BEVERLY	REGULAR	05/21/2024	200.00	
177703	PW225	BAXTER CHERYL A	REGULAR	05/21/2024	210.00	
177704	PW227	JACK DONNA G	REGULAR	05/21/2024	232.20	
177705	PW228	CRAMLET BARBARA S	REGULAR	05/21/2024	200.00	
177706	PW229	DARLING SUSAN K	REGULAR	05/21/2024	200.00	
177707	PW230	HOLMES TERRI M	REGULAR	05/21/2024	200.00	
177708	PW232	HOLT ANDREW W	REGULAR	05/21/2024	200.00	
177709	PW233	GAIN MICHAEL D	REGULAR	05/21/2024	200.00	
177710	PW234	BARNES JANICE L	REGULAR	05/21/2024	200.00	
177711	PW235	GILKESON KATHERINE W	REGULAR	05/21/2024	200.00	
177712	PW236	CUMPSTON CRYSTAL A	REGULAR	05/21/2024	234.82	
177713	PW237	HICKMAN DANIEL R	REGULAR	05/21/2024	200.00	
177714	PW238	NEDEFF LINDA K	REGULAR	05/21/2024	200.00	
177715	PW239	CUMPSTON ALLISON	REGULAR	05/21/2024	210:00	

<u>Check No</u> 177716	Vendor Id PW24	Vendor Name HALFHILL KAREN R	Type REGULAR	Check Date 05/21/2024	Check Amount 200.00	Rec
177717	PW242	TUCK STEPHEN R	REGULAR	05/21/2024	210.00	
177718	PW244	BROWNING LISA A	REGULAR	05/21/2024	200.00	
177719	PW245	BOSLEY JANET M	REGULAR	05/21/2024	200.00	
177720	PW248	CONGER KYLA L	REGULAR	05/21/2024	200.00	
177721	PW249	COLLINS KELLY ANN	REGULAR	05/21/2024	200.00	
177722	PW25	WILSON LEE	REGULAR	05/21/2024	200.00	
177723	PW250	MARTIN DEBORAH L	REGULAR	05/21/2024	210.00	•
177724	PW252	BOSTON STACY L	REGULAR	05/21/2024	229.58	
177725	PW253	STUMP DOROTHY A	REGULAR	05/21/2024	200.00	
177726	PW255	BRAGG DELORES J	REGULAR	05/21/2024	200.00	
177727	PW258	HALL DWIGHT DAVID	REGULAR	05/21/2024	200.00	
177728	PW259	COOK-THORN DARLENE A	REGULAR	05/21/2024	375.00	
177729	PW260	HATFIELD ANGELA RENEE	REGULAR	05/21/2024	210.00	
177730	PW262	OROCCHI JENNIFER	REGULAR	05/21/2024	237.44	
177731	PW264	TALBOTT LINDA T	REGULAR	05/21/2024	200.00	
177732	PW266	TRUSSELL MISSY D	REGULAR	05/21/2024	200.00	
: 177733	PW268	DOWLER DONNA J	REGULAR	05/21/2024	210.00	
177734	PW27	MOREHEAD MICHELLE N	REGULAR	05/21/2024	237.44	
177735	PW270	BETTOLI LISA M	REGULAR	05/21/2024	200.00	
177736	PW271	BUCK DEBORAH L	REGULAR	05/21/2024	200.00	
177737	PW273	BALDERSON LISA	REGULAR	05/21/2024	210.00	
177738	PW274	JOY ROBIN	REGULAR	05/21/2024	200.00	
177739	PW275	JOY LADAWN	REGULAR	05/21/2024	245.30	
177740	PW276	BRADY ERIKA N	REGULAR	05/21/2024	200.00	

	<u>Check No</u> 177741	Vendor Id PW277	Vendor Name EDWARDS HAYWARD A	Type REGULAR	Check Date 05/21/2024	L el	neck Amount 200.00	Rec
	177742	PW279	SINES JOHN H	REGULAR	05/21/2024		200.00	
	177743	PW280	POE MARY CHRISTINE	REGULAR	05/21/2024	. 3.	200.00	•
	177744	PW281	BAKER LARRY	REGULAR	05/21/2024		256.44	
1	177745	PW282	LAMBERT VICKIE E	REGULAR	05/21/2024		200.00	
	177746	PW286	BROWNING STEVEN J	REGULAR	05/21/2024		210.00	
	177747	PW288	PETERS JENNIFER L	REGULAR	05/21/2024		200.00	
	177748	PW289	FOUGHT SHIRLEY C	REGULAR	05/21/2024		200.00	
	177749	PW290	BIBBEE DELORES	REGULAR	05/21/2024		200.00	
	177750	PW291	ARMSTRONG LEWIS L	REGULAR	05/21/2024		200.00	
	177751	PW294	BIBBEE RONNIE K	REGULAR	05/21/2024		200.00	
	177752	PW295	JOHNSON ROSE A	REGULAR	05/21/2024		200.00	
	177753	PW296	BARKER DAVID	REGULAR	05/21/2024	• 4.	200.00	
	177754	PW297	WARE CYNTHIA S	REGULAR	05/21/2024		200.00	
	177755	PW3	CHANEY NORMA D	REGULAR	05/21/2024		375.00	•
	177756	PW300	SPAUR RITA D	REGULAR	05/21/2024		200.00	
	177757	PW301	BARKER PATRICIA A	REGULAR	05/21/2024		210.00	
	177758	PW302	RAY REBECCA	REGULAR	05/21/2024		200.00	
	177759	PW303	PIGGOTT-SAMPSON PONNIE J	REGULAR	05/21/2024		249.23	
	177760	PW304	RAY JOSEPH D	REGULAR	05/21/2024		200.00	
	177761	PW306	PYLE CAROL L	REGULAR	05/21/2024		210.00	
	177762	PW31	VAN RIJN KIM	REGULAR	05/21/2024		200.00	
	177763	PW310	DICKSON RUTH A	REGULAR	05/21/2024		200.00	
	177764	PW312	PICKERING JAN	REGULAR	05/21/2024		200.00	
	177765	PW314	COLE JUDY	REGULAR	05/21/2024		210.00	

	Eneck No 177766	Vendor Id PW315	Vendor Name DEEM BARBARA L	Type REGULAR	Check Date 05/21/2024	Check Amount Red	
	177767	PW319	ZAWATSKY THOMAS A	REGULAR	05/21/2024	236.79	
	177768	PW32	MIDDLETON STEVEN	REGULAR	05/21/2024	236.13	
	177769	PW325	MCCRADY PAUL D	REGULAR	05/21/2024	200.00	
-	177770	PW326	MCCRADY JUDY K	REGULAR	05/21/2024	200.00	
	177771	PW327	DYE SHARON	REGULAR	05/21/2024	200.00	
	177772	PW329	CAPLINGER LORA L	REGULAR	05/21/2024	243.99	
	177773	PW33	MIDDLETON STEPHANIE A	REGULAR	05/21/2024	200.00	
	177774	PW332	LEMLEY RODNEY	REGULAR	05/21/2024	200.00	
	177775	PW334	KROEGER WILLIAM L	REGULAR	05/21/2024	200.00	
	177776	PW338	SUTPHIN GARY W	REGULAR	05/21/2024	200.00	
	177777	PW339	WHARTON ROY R	REGULAR	05/21/2024	20.00	
-	177778	PW34	CHADDOCK SANDRA L	REGULAR	05/21/2024	200.00	
	177779	PW341	BANDY CANDICE M	REGULAR	05/21/2024	200.00	
	177780	PW343	BROTHERS GEORGIA J	REGULAR	05/21/2024	200.00	
	177781	PW344	BROWN LARRY E	REGULAR	05/21/2024	20.00	
	177782	PW345	BROWN WAYNE L	REGULAR	05/21/2024	200.00	
	. ~177783	PW347	BURGE PATRICIA G	REGULAR	05/21/2024	200.00	
	177784	PW348	CROCKER LINDA L	REGULAR	05/21/2024	20.00	
:	177785	PW349	DUNN TERRY L	REGULAR	05/21/2024	255.13	
	177786	PW35	BUSH WILLARD E	REGULAR	05/21/2024	200.00	
l a	177787	PW350	ERVIN WAYNE H	REGULAR	05/21/2024	245.30	
	177788	PW351	FINNICUM DEANNA D	REGULAR	05/21/2024	200.00	
	177789	PW356	MOWERY REBECCA	REGULAR	05/21/2024	200.00	
	177790	PW360	SINNETT SANDRA K	REGULAR	05/21/2024	210.00	

©lfeck N 17779	o Vendor Id PW365	Vendor Name TENNANT ERIC W	Type REGULAR	Check Date 05/21/2024	Check Amount 200.00	Rec
177792	2 PW366	TENNANT ROBIN A	REGULAR	05/21/2024	210.00	
17779:	B PW374	WATTS SUSAN R	REGULAR	05/21/2024	210.00	P 2 2 200 M 90 PP 10 10
17779	4 PW375	WHITED ERIKA D	REGULAR	05/21/2024	200.00	
17779:	5 PW376	ZYLA LUKE D	REGULAR	05/21/2024	200.00	
17779	5 PW377	HABEB DAVID J	REGULAR	05/21/2024	210.00	
17779	7 PW378	SATTERFIELD CHERYL L	REGULAR	05/21/2024	20.00	
17779	3 PW380	DULANEY GENE	REGULAR	05/21/2024	40.00	
17779	PW381	HOLBERT RANDY	REGULAR ·	05/21/2024	40.00	
17780) PW382	MORRISON STEVEN L	REGULAR	05/21/2024	40.00	
17780	PW385	GASTON SHERI LEE	REGULAR	05/21/2024	200.00	
17780:	2 PW386	POOLE CRYSTAL GAY	REGULAR	05/21/2024	200.00	
17780:	3 PW387	FISH ROBERT B	REGULAR	05/21/2024	200.00	
17780	1 PW389	GOUGH AMY MICHELLE	REGULAR	05/21/2024	200.00	
17780	5 PW39	SMITH_CHRISTY	REGULAR	05/21/2024	200.00	
17780	5 PW391	SUTPHIN ALBERT LEE	REGULAR	05/21/2024	200.00	
17780	7 PW394	LITTLE CHARLES F	REGULAR	05/21/2024	200.00	
1.7780	3 PW395	MCATEE TESSA MARIE	REGULAR	05/21/2024	244.65	
17780	PW397	THORNBURG VICKI SUE	REGULAR	05/21/2024	200.00	
17781) PW398	GALBREATH CINDY LEE	REGULAR	05/21/2024	200.00	
17781	PW399	COCHRAN AMY ELIZABETH	REGULAR	05/21/2024	200.00	
17781	2 PW4	JUMPER JOANNE	REGULAR	05/21/2024	225.00	
17781	3 PW401	SMEARMAN DANA	REGULAR	05/21/2024	200.00	
77781	1 PW402	SMEARMAN MARY	REGULAR	05/21/2024	200.00	
17781	5 PW403	COOPER KATHLEEN LOUISE	REGULAR	05/21/2024	200.00	

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	Check No 177816	ACCUSATION AND ASSESSMENT OF THE PROPERTY OF T	Vendor Name CLARK MERYL W	Type REGULAR	Check Date 05/21/2024	Check Amount 150.00	Ree
:	177817	PW406	GOODNOW LOUIS SCOTT	REGULAR	05/21/2024	200.00	
-	177818	PW408	MASON MEGAN RENEE	REGULAR	05/21/2024	200.00	
-	177819	PW409	BURKHAMMER JANICE L	REGULAR	05/21/2024	200.00	
	177820	PW410	BERRY MARK S	REGULAR	05/21/2024	200.00	
	177821	PW411	DAVIS TERRY NEAL	REGULAR	05/21/2024	200.00	
	177822	PW412	JOHNSON JESSICA	REGULAR	05/21/2024	200.00	
	177823	PW413	BOGGS AMBER	REGULAR	05/21/2024	200.00	
;	177824	PW416	ARCHER THERESA A	REGULAR	05/21/2024	200.00	
	177825	PW417	WESTBROOK MARCIA MILAM	REGULAR	05/21/2024	200.00	
Value of the last	177826	PW421	CASEY GREGORY A	REGULAR	05/21/2024	200.00	
	177827	PW422	KILLINGER HELEN L	REGULAR	05/21/2024	200.00	
	177828	PW424	BAGLEY BRENDA S	REGULAR	05/21/2024	200.00	
	177829	PW426	BAGLEY ROBERT L	REGULAR	05/21/2024	210.00	
	177830	PW427	ADAMS DEBRA ANN	REGULAR	05/21/2024	200.00	
	177831	PW429	SHEETS JOHN A	REGULAR	05/21/2024	210.00	
	177832	PW430	CUNNINGHAM THOMAS M	REGULAR	05/21/2024	249.89	
	177833	PW431	RYAN SANDRA D	REGULAR	05/21/2024	200.00	
į.	177834	PW432	PRINCE DEIRDRE S	REGULAR	05/21/2024	200.00	
A a first and the same of the	177835	PW434	GHERKE ZANE EDWARD	REGULAR	05/21/2024	200.00	
(177836	PW435	GHERKE BETTY JEAN	REGULAR	05/21/2024	200.00	
1	+ 177837	PW437	WOOLLARD DANNY K	REGULAR	05/21/2024	200.00	
	177838	PW438	WILSON DAVID E	REGULAR	05/21/2024	236.79	
,	177839	PW44	SNYDER LINDA K	REGULAR	05/21/2024	210.00	
	177840	PW442	LAPANN PAUL E	REGULAR	05/21/2024	210.00	

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	Check No 177841	Vendor Id PW443	Vendor Name BUTLER CAROL E	Type REGULAR	Check Date 05/21/2024	e G	neck Amount 210.00	Rec
	177842	PW445	BILES DWIGHT ALAN	REGULAR	05/21/2024	٠.	200.00	
1	177843	PW446	GASTON HILARY	REGULAR	05/21/2024		200.00	
b	177844	PW450	LIVELY WALTER E	REGULAR	05/21/2024		246.61	
Si-semanus (177845	PW451	WEASE SHERRI L	REGULAR	05/21/2024		200.00	
	177846	PW452	BURTON DAVID KEITH	REGULAR	05/21/2024		200.00	
	177847	PW455	SAMS JOHN K	REGULAR	05/21/2024		210.00	
	177848	PW456	CLARK SARAH E	REGULAR	05/21/2024		200.00	
	177849	PW457	HINKLE TERESA V	REGULAR	05/21/2024		242.68	
	177850	PW458	MATHENY BEVERLY J	REGULAR	05/21/2024		200.00	
-	177851	PW459	WILSON SHANE E	REGULAR	05/21/2024		200.00	
1	177852	PW461	RADABAUGH STEVEN L	REGULAR	05/21/2024		242.68	
Marian Anna Ada	177853	PW462	RADABAUGH SALLILEE J	REGULAR	05/21/2024		200.00	
	177854	PW465	WESTFALL CHRISTY E	REGULAR	05/21/2024		200.00	
	177855	PW466	BROWN SHELIA P	REGULAR	05/21/2024	197	375.00	
	177856	PW469	BLONDIN BRENDA	REGULAR	05/21/2024		200.00	
	177857	PW47	REXROAD LEWIS	REGULAR	05/21/2024		383.51	
	177858	PW471	WEST DEANNA	REGULAR	05/21/2024		200.00	
:	177859	PW473	BRADY PRISCILLA D	REGULAR	05/21/2024		200.00	
decimal new '	177860	PW474	MCCUE KATHRYN S	REGULAR	05/21/2024		200.00	
	177861	PW477	HICKMAN PAUL G	REGULAR	05/21/2024		210.00	
tanda .	177862	PW478	LOTT DANIEL N	REGULAR	05/21/2024		200.00	
	177863	PW479	HIGGINS WILLIAM F	REGULAR	05/21/2024		200.00	
	477864	PW48	KOON LINDA	REGULAR	05/21/2024		200.00	
	177865	PW480	ELLISON ROXIE J	REGULAR	05/21/2024		210.00	

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Check No. 177866	Vendor Id PW483	Vendor Name CARPENTER DAVID A	Type REGULAR	Check Date 05/21/2024	Check Amount Rec 200.00
177867	PW485	GOODNOW JAMES SCOTT	REGULAR	05/21/2024	200,00
177868	PW487	DEWITT HEATHER M	REGULAR	05/21/2024	200.00
177869	PW489	HEADLEY KERRIE L	REGULAR	05/21/2024	210.00
177870	PW49	DEAN NANCY A	REGULAR	05/21/2024	200.00
177871	PW490	CLELAND APRIL D	REGUĻAR	05/21/2024	25.00
177872	PW492	KANALZ DAVID J	REGULAR	05/21/2024	200.00
177873	PW493	YOHO HERBERT GLEN	REGULAR	05/21/2024	200.00
177874	PW495	DOYLE MELISSA D	REGULAR	05/21/2024	210.00
177875	PW496	OFFENBERGER JAMES PAUL	REGULAR	05/21/2024	200.00
177876	PW497	SULLIVAN CAROL F	REGULAR	05/21/2024	200.00
177877	PW498	HOOVER DENISE .	REGULAR	05/21/2024	200.00
177878	PW499	SANTIAGO LILY	REGULAR	05/21/2024	200.00
177879	PW5	ENOCH DONALD K	REGULAR	05/21/2024	200.00
177880	PW50	NOYES MARGARET K	REGULAR	05/21/2024	210.00
177881	PW500	MCEWUEN DALE R	REGULAR	05/21/2024	25,00
177882	PW502	CUNNINGHAM CHELSE	REGULAR	05/21/2024	25.00
177883	PW503	NICHOLE ATKINSON CARA	REGULAR	05/21/2024	25.00
177884	PW504	LANYON MARK A	REGULAR	05/21/2024	210.00
177885	PW506	BROWN MELANIE	REGULAR	05/21/2024	200.00
177886	PW507	PETTY SHELLEY L	REGULAR	05/21/2024	200.00
[77887	PW510	BECKETT CAROLYN	REGULAR	05/21/2024	32.86
177888	PW511	WESTFALL CZAILEE	REGULAR	05/21/2024	25.00
177889	PW512	BENSON REBECCA	REGULAR	05/21/2024	25,00
177890	PW514	BENNETT REBECCA	REGULAR	05/21/2024	11.79

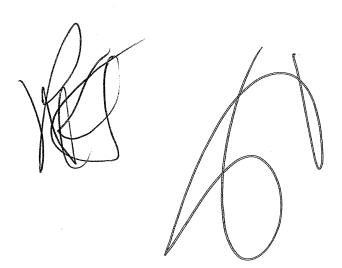
<u>Officer No</u> 177891	CONTRACTOR	Vendor Name DALLY LINDA L	Type REGULAR	Check Date 05/21/2024	Check Amount 200.00	Rec
177892	PW520	HEWITT MELINDA	REGULAR	05/21/2024	20.00	
177893	PW521	JONES JEFF	REGULAR	05/21/2024	40.00	
177894	PW522	EVANS ADAM	REGULAR	05/21/2024	20.00	
177895	PW523	CARPENTER EMILY	REGULAR	05/21/2024	60.00	
177896	PW524	ECHARD KURT	REGULAR	05/21/2024	20.00	
177897	PW525	NESSELRODE TROY	REGULAR	05/21/2024	60.00	
177898	PW526	MAYER DEANNA	REGULAR	05/21/2024	40.00	•
177899	PW529	HADDOX SUZY	REGULAR	05/21/2024	- 40.00	
177900	PW53	MICHELS JANET P	REGULAR	05/21/2024	200.00	
177901	PW530	HOFFMANN LAWRENCE	REGULAR	05/21/2024	20.00	
177902	P-W531	DIXON VICTORIA	REGULAR	05/21/2024	40.00	
177903	PW532	UMSTOT PAUL E	REGULAR	05/21/2024	40.00	
177904	PW533	DEBERRY PAUL	REGULAR	05/21/2024	20.00	
177905	PW534	VANFOSSEN CLARA	REGULAR	05/21/2024	20.00	
177906	PW535	SNYDER ED	REGULAR	05/21/2024	40.00	
177907	PW536	RUTHERFORD RICK	REGULAR	05/21/2024	20.00	
177908	PW537	SHERWOOD LUINNA	REGULAR	05/21/2024	20.00	
177909	PW538	HARPER CHRIS	REGULAR	05/21/2024	80.00	
177910	PW539	COLLINS TIMOTHY	REGULAR	05/21/2024	40.00	
177911	PW54	REED HELEN	REGULAR	05/21/2024	25.00	
177912	PW540	WELLS STEVE	REGULAR	05/21/2024	40.00	
177913	PW541	ROBIN CAPLINGER	REGULAR	05/21/2024	40.00	
177914	PW542	PERDUE DEBORAH	REGULAR	05/21/2024	40.00	
177915	PW543	MILLER SHERYL	REGULAR	05/21/2024	20.00	

,	Theck No 177916	THE RESERVE OF THE OWNER OF THE PROPERTY OF TH	Vendor Name HONAKER HEATHER J	Type REGULAR	Check Date 05/21/2024	Check Amount 80.00	Rec
	177917	PW545	BALDERSON BOB	REGULAR	05/21/2024	20.00	
-	177918	PW546	TENNANT JOHN	REGULAR	05/21/2024	20.00	
· Francisco	177919	PW547	CURRY SUSAN	REGULAR	05/21/2024	20.00	
	177920	PW548	FREDERICK AARON	REGULAR	05/21/2024	80.00	
~	177921	PW55	MCMURRAY HELEN J	REGULAR	05/21/2024	200.00	
	177922	PW56	WHITT EMMA MARLIENNE	REGULAR	05/21/2024	200.00	
	177923	PW57	KNIGHT KIMBERLY S	REGULAR	05/21/2024	200.00	
	177924	PW59	WILLISON ANGELA D	REGULAR	05/21/2024	200.00	
	177925	PW62	WEBSTER JENNIFER E	REGULAR	05/21/2024	236.79	
***************************************	177926	PW63	WAGONER DIANNA J	REGULAR	05/21/2024	200.00	
•	177927	PW67	YOHO-BISHOP TERESA	REGULAR	05/21/2024	200.00	
	177928	PW68	NULTER ROBERTA S	REGULAR	05/21/2024	200.00	
	177929	PW69	PAUL SUSAN G	REGULAR	05/21/2024	200.00	
	177930	PW73	JEFFERS MARY BETH	REGULAR	05/21/2024	200.00	
	177931	PW75	VINCENT SUSAN D	REGULAR	05/21/2024	200.00	
	177932	PW8	DEAN STEVEN F	REGULAR	05/21/2024	200.00	
	: 177933	PW80	SAMS KAREN A	REGULAR	05/21/2024	200.00	
ŧ	177934	PW81	CARTMELL TRISHA F	REGULAR	05/21/2024	200.00	
	177935	PW83	STEPHENS DAVID	REGULAR	05/21/2024	25.00	
•	177936	PW87	MCGHEE CARRIE A	REGULAR	05/21/2024	200.00	
ļ., s	177937	PW88	BALL JUDITH A	REGULAR	05/21/2024	200.00	
	177938	PW9	LITWINOWICZ DENNIS L	REGULAR	05/21/2024	240.06	
	÷ ‡77939	PW90	BACKUS SHARON JOANN	REGULAR	05/21/2024	237.44	
	177940	PW92	BALL STEPHEN E	REGULAR	05/21/2024	200.00	

Check No Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1071 ADVANCEDALAF	ADVANCED ALARM	REGULAR	05/28/2024	6,000.00	
	TECHNOLOGIES				
r	AMERICAN RESCU	AMERICAN RESCUE PLAN Bank Id 207 Totals			
		Re	eport Totals	77,709.07	



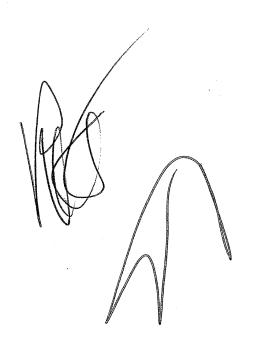
Check No 8797	Vendor Id APP-POWER	Vendor Name APPALACHIAN POWER	Type REGULAR	Check Date 05/28/2024	Check Amount 91/00	Rec
8798	CRYSTAL	CRYSTAL SPRING WATER	REGULAR	05/28/2024	93.00	
8799	FRONTIER	FRONTIER	REGULAR	05/28/2024	229.98	
8800	LAMP	LAMP PESTPROOF	REGULAR	05/28/2024	128:40	
8801	MONPOWER	MON POWER	REGULAR	05/28/2024	204.88	
8802	TYLER	TYLER MOUNTAIN WATER CO	REGULAR	05/28/2024	34.45	
8803	VERIZONW	VERIZON WIRELESS	REGULAR	05/28/2024	259.44	
		COMM.CRIMINAL JUSTICE	FUND Bank Id	172 Totals	1,041.15	



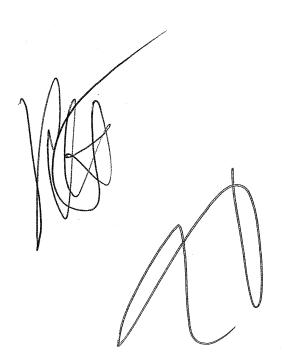
Check No 8678	Vendor Id COTTLARR	Vendor Name COTTRELL LARRY DEAN	Type REGULAR	Check Date 05/28/2024	Check Amount Rec 35.58
8679	GILCCORE	GILCHRIST COREY THOMAS	REGULAR	05/28/2024	30.23
		ASSESSOR'S VALUA	ATION Bank Id	156 Totals	65.81



	ek No 3557	Vendor Id BILLBAILEY	Vendor Name BILL BAILEY INSURANCE AGENCY, INC.	Type REGULAR	Check Date 05/28/2024	Check Amount	Rec
	3558	EASTWOOD	EASTWOOD VOLUNTEER FIRE DEPT	REGULAR	05/28/2024	1,402.92	
	3559	MATHENY M	MATHENY MOTOR TRUCK CO	REGULAR	05/28/2024	327.35	
	3560	MWVFD	MINERAL WELLS VFD	REGULAR	05/28/2024	1,102.39	
	3561	PARMAROIL	PAR MAR OIL COMPANY	REGULAR	05/28/2024	1,047.39	
	3562	WILLIAMSTOWN	WILLIAMSTOWN BANK	REGULAR	05/28/2024	45,063,98	
FIRE SERVICE FEE Bank Id 120 Totals						50,543.03	



Check No 8971	Vendor Id AFFORDABLEL	Vendor Name AFFORDABLE LAWN WORX LLC	Type REGULAR	Check Date 05/28/2024	Check Amount 286.00	Rec
8972	CINTAS	CINTAS CORPORATION	REGULAR	05/28/2024	75.45	
8973	RIFFWILL	RIFFLE WILLIAM H.	REGULAR	05/28/2024	22.60	
•	E-911 FUND Bank Id 107 Totals				384.05	



Check No Vendor Id 177970 WASHBOTTO	Vendor Name WASHINGTON BOTTOM BLDG ASSOC	Type REGULAR	Check Date 05/28/2024	Check Amount 70.00	Rec
177971 WVU-P	WVU PARKERSBURG	REGULAR	05/28/2024	50.00	
	19,675.03				