### AGENDA NITRO CITY COUNCIL FEBRUARY 20, 2018 7:00 pm

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

Recorder Rita Cox Ward 2 Councilman Bill Racer Ward 4 Councilman Michael Hill Councilman at Large Bill Javins

INVOCATION/PLEDGE OF ALLEGIANCE

FUTURE DATES OF COUNCIL: March 6 and 20, Budget Meetings To Be Announce

APPROVAL OF COUNCIL MINUTES: February 6

**OLD BUSINESS** 

SECOND READING ORDINANCE ADDRESSING BROOKHAVEN CONSTRUCTION: Johnnie Brown

RESOLUTION SUPPORTING AND APPROVING ADA TRANSITION PLAN: Recorder Rita Cox

UPDATE ON RECOVERY OF UNPAID FEES: John Young

**NEW BUSINESS** 

BRIDGE 5K RUN/JUNE 2: Councilman Michael Hill

PLANNING COMMISSION RECOMMENDATION ON BILL GREENE'S REQUEST FOR ZONING CHANGE AT 410 FIRST AVENUE SOUTH: Recorder Rita Cox

PURCHASE OF MAIL SORTER AND MAIL OPENER: John Young

TREASURER REPORT: John Young

### MINUTES FEBRUARY 20, 2018

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

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

FUTURE DATES OF COUNCIL: Mayor Casebolt said the futures dates of Council are March 6 and 20 and Budget Meetings To Be Announced.

APPROVAL OF COUNCIL MINUTES: RECORDER RITA COX MADE THE MOTION THAT FEBRUARY 6 MINUTES BE APPROVED AND THE SECOND WAS BY COUNCILMAN BILL JAVINS. VOTE WAS FOR THE MOTION.

### **OLD BUSINESS**

SECOND READING ORDINANCE ADDRESSING BROOKHAVEN CONSTRUCTION: COUNCILMAN MONTGOMERY MADE THE MOTION THAT THE ORDINANCE ADDRESSTING BROOKHAVEN CONSTRUCTION BE PASSED ON SECOND READING WITH RECORDER COX MAKING A SECOND. City Attorney Johnnie Brown said this ordinance will permit construction in the Brookhaven subdivision only after a licensed engineer has stated in writing that the work will not harm roads, cause damage to other property, cause storm water runoff to other property, and that all the new construction will comply with existing city laws. THE MOTION CARRIED WITH A UNANIMOUS VOTE.

RESOLUTION SUPPORTING AND APPROVING ADA TRANSITION PLAN: RECORDER COX MADE THE MOTION THAT COUNCIL APPROVE THE RESOLUTION SUPPORTING THE ADA TRANSITION PLAN AS A LIVING DOCUMENT. THERE WAS A SECOND BY COUNCILMAN HILL AND A UNANIMOUS VOTE FOR THE MOTION.

UPDATE ON RECOVERY OF UNPAID FEES: John Young said that Code Enforcement/Building Department have been working on recovering unpaid fees and have received commitments and/or payments for \$35,255.00 and the work is continuing.

### **NEW BUSINESS**

BRIDGE 5K RUN/JUNE 2: COUNCILMAN HILL MADE THE MOTION THAT A 5K RUN BE APPROVED ON JUNE 2 THAT WILL INCLUDE A BRIEF USE OF THE NITRO-ST. ALBANS BRIDGE WITH A SECOND BY RECORDER COX. Chief Bobbie Eggleton said that the plan is to have traffic shut down for a short amount of time on the bridge. VOTE WAS UNANIMOUS FOR THE MOTION.

PLANNING COMMISSION RECOMMENDATION ON BILL GREENE'S REQUEST FOR ZONING CHANGE AT 410 ½ FIRST AVENUE SOUTH: RECORDER COX MADE THE MOTION THAT COUNCIL ACCEPT THE

There was a public comment about 222 Easter Road where the road is being eroded by water runoff.	
ADJOURNMENT: COUNCILMAN JAVINS MADE THE MOTION TO ADJOURN WITH A SECOND BY COUNCILMAN MONTGOMERY AND A UNANIMOUS VOTE FOR THE MOTION.	
DAVE CASEBOLT, MAYOR	
RITA COX, RECORDER	

RESOLUTION

The Council of the City of Nitro, West Virginia, conducted a regular monthly

meeting on February 20, 2018, with a quorum present, wherein they passed the

following Resolution:

BE IT RESOLVED, Members of the City Council who serve the citizens of the

Nitro will meet on an annual basis, through designated Committees, including, but not

limited to the Properties Maintenance Committee, the Paving Committee and the New

Construction Committee, to provide oversight and review of the ADA Transition Plan;

AND, this first draft of the ADA Transition Plan, is hereby submitted for approval,

as a living document, to ensure that City of Nitro leadership and officials comply with the

Americans with Disabilities Act, July 26, 1990; and

FURTHER, upon perusal of the Plan, recommend ongoing implementation of

activities for the ADA Transition Plan, to ensure that all citizens are allowed full access

to City programs and services in an appropriate manner.

Signed:

Dave Casebolt, Mayor, City of Nitro, West Virginia

Rita Cox, Recorder, City of Nitro, West Virginia

Dated: February 20, 2018



Planning Commission
City of Nitro
Minutes
February 13, 2018

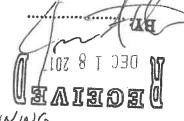
The Planning Commission met on February 13, 2018 at 6:00 pm in the Building Department Office in Nitro City Hall. Attending were Recorder Rita Cox, Code Enforcement/Building Dept. Officer Jonathan Atkins and Planning Commission members Mark Sanders, Rick Frontz and Bill Clark. Rita Cox and Jonathan Atkins explained that William Greene had petitioned for a change in zoning for a property at 410 ½ First Avenue from B-1, local or neighborhood business to R-1, single family.

Mr. Greene was reached on telephone and agreed to be put on speaker to answer questions from the members. Mark Sanders asked if there was a separate deed for the property in question and Mr. Greene said that there was a separate deed. Mr. Greene said he wanted to get a loan to make upgrades to the property and he could only get a loan on residential property, not commercial. Bill Clark said that according to the maps Mr. Greene had built right on the property line. Jonathan Atkins said that would affect any building on the property that abuts Mr. Greene's property. Rick Frontz said that he did not think it would be feasible to have a structure carved out that was zoned residential but was surrounded by commercial.

Mark Sanders made the motion that the Planning Commission make the recommendation to Council that no zoning change be granted to William Greene for  $410\,\%$  First Avenue. Bill Clark made a second to the motion and Clark, Sanders, and Frontz voted for the motion.

Rita Cox, Recorder

City of Nitro Board of Zoning Appeals



### PETITION FOR VARIANCE OR SPECIAL EXCEPTION

Purcular to the Zoning Ordinance and request for a variance or Special Examples with the content to the Appeals for a purple region to the Road of Content and Special Examples of the sequent and series compliance with the Committee in order to promise the Committee of the sequent and series compliance with the Committee in order to promise the Committee of the Association of the Subject property is accorded. A \$100.00 non-variable application fee is required and that be subjected with this position.

extendable application for is required and only an application	Charles of the Charle	AND AND THE PROPERTY OF THE PR
Owner /	Applicant Ir	formation
Owner/Applicant William V. Green	neflos	Helephone Number 304-561-7901
Wailing Address: 410 /5 Ave.	Nit	0 101/25143
Wailing Address: 410 1-170E.	1/4/10	
Prop	erty Inform	
Property Address: 4/03/3/	HUE,	Nitra W23143
2 2	Tax Map:	13 Parcel: 9
District : Land State of the st		Amoray 56
		otage or Acreage: Approx 56
zoning: B-1	Land Use:	COMMERCIAL
Nature	of Propose	d Action
Construction of Custom Built Single Family Owelling:		Placement of Modular or Mobile Home:
Construction of Multi-Family Dwelling.		Remodeling or Addition:
	4 defende, pr	Building Square Footage Variance:
Construction of Commercial Building	William Africa and an	Lat Size on Set Back Variance: 600 59. ft.
Construction or Placement of Storage Building:	in 1 somethic bereith	FOI 2115 EN 161 mark any market.
Other: Please Explain:	tra via max at a	
A	ership of Pro	North Strategy and Transport
IF YOU OU NOT OWN THE PROPERTY.		
Do you own the property ( Yes ) . "The		in refreshing in the differ in proposed by the sets in the second of the
to your purcoase of the property of the product.	Kar Beet al	Activity No.

waterway. The locations of all property owners to be notified must be shown on a preliminary plat. The applicant shall provide the names and addresses of all adjacent property owners. All owners of property located within 300 feet must be listed below and designated on the preliminary plat.

MAP IDENTIFICATION  Tax Map, Parcel #  27-13, 9	Add 3 - Alberton henogenous is regenerated and the artistation appropriate for the	Manuform water parameter depresentation with consistent and a filtright of the side of the same of the same of	والمرابعة		137 AVE	S0
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If a conditional use, is this a required the second of the	onal office, please pro	operation / vide a brief, detaile	d description	and the same of th	programa pro	
Please provide a brief, detailed of denied. No rental links is this a proposed residence? Yes will the Usage be on Public Water	SE Y No: Di	mension of lot, squ	are footage:_6	600	stis F.H.	
Please provide a brief description and the circumstances which required the circumstances which required the control of the control of the circumstances with the circumstance with the c	bull ours	Conditional Use, or '	Variance.	therefore the deposits of the state of the s	man de la production de	
f this request is for Residential p Wodular Homes respectively, Ple	urposes and pertains ase provide the follow	to Manufactured Ho ving information.	rmes, Mobile	Homes, or	gggggggggggggggggggggggggggggggggggggg	
/ear:Make: Dimensions:	Statement selection and the selection of	Model:				
s the residence referred to in this	s application the only	one on the lot? Ye	S No	Filds hebstert sylmenskygenste g		
f this request is for a Special Excu	eption to have more to	nacione single famil	y dwelling pe	r lot of rec	OFG.	

Views

WV Flood Determination Tool

Public

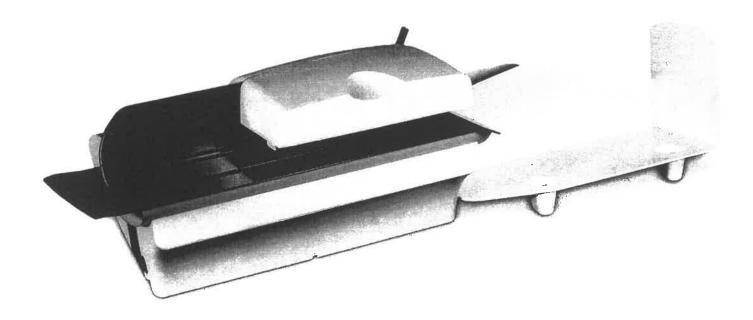
Search

Expert Risk MAP Flood **▼** Reference ▼ Basemaps ▼ Address ▼ 410 1st ave south, nitro, wv





### LO 440



### MATICILETTER OPENER

ECONOMICAL, FAST, RELIABLE COMPACT SOLUTION

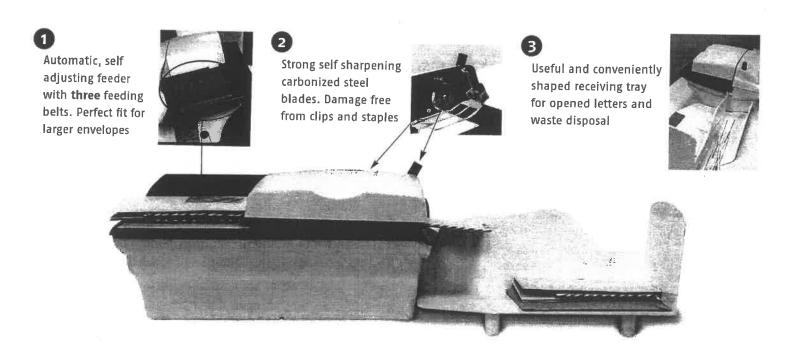
### LO 440 AUTOMATIC LETTER OPENER



### HIGH PERFORMANCE AND LIGHTENING FAST RESULTS

The LO 440 letter opener is the perfect solution for small to mid-size companies. Make quick work of processing mail with this efficient, automatic letter opener. At a speed of up to 25,000 pieces per hour, this machine makes the chore of daily mail opening a breeze. Take advantage of everything this letter opener has to offer:

- ► Large envelope hopper with automatic, self adjusting envelope feed for envelope sizes up to 10" x 14"
- Cutting technology: Precise opening from the very left to the very right edge
- ▶ Reliable opening of large formats and thick letters up to 3/8" (10 mm), including overnight letter envelopes
- Quick and infinitely variable operator adjustments of the cutting depth
- Easy, trouble-free operation



### **SPECIFICATIONS**

Envelope Thickness	3/8" (10mm)
Maximum Envelopes Size	10" X 14"
Performance	Up to 420 envelopes/minute
Automatic, self adjusting feeding	Three feeding belts
Opening Technology	Cutting technology
Cutting Depth	1/30" to 1/6"
Dimensions (HxLxW)	8.5" x 33" x 11.5"
Weight	29 lbs.
Power Supply	120 V / 60 Hz

MSRP: \$2,264.00

Discount: 10%

Purchase Price: \$2,037.60





## **FP MAILING SOLUTIONS**

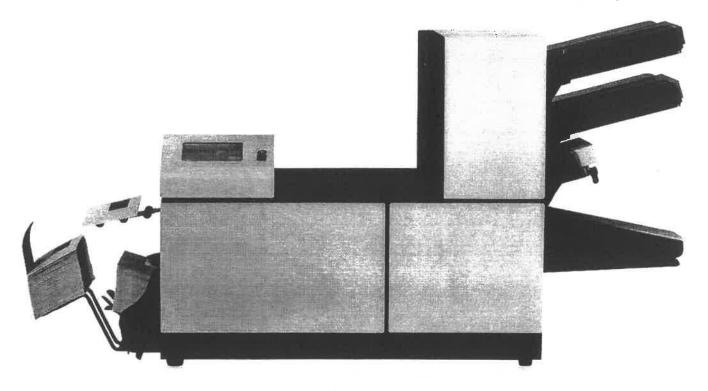
# LETTER OPENERS PRODUCT MATRIX

\*Highest daily volume expected to be 500

Γ	Τ	T	Т			Γ	Т	Т	Т	Т	Т	Т	Т	$\top$			T	Т	Т	T	Т	_				1741	
Weight	Manufacture Country	Dimensions (L x D x H)	Custom Cabinet		User PIN and Tracking	Statistics Printer	Secondary 90 Degree Conveyor	Batcher	Keport Frinter	Donot Bristope Filler	High Speed Inkiet Envelope Brints	Sorber	Piece Counter	Maximum Envelope Size (L x H)  Exit Ontions		Minimum Envelope Size (L x H)	Blade Features	opening rechnology	Cutting Depth	Envelope Inickness	- month open ret nour	Maximum Speed Bor Louis	Maximum Speed Per Minute	Daily Duty Cycle	Configurations Models Available	Item	
31 lbs	Germany	33" x 11" x 8.5"	No		No.	No	No	No	No	No	NO	No	Catch Iray	10" × 14"	S.O. X (Variable)	7 O" v (15-15-16-16-16-16-16-16-16-16-16-16-16-16-16-	High Speed Steel (HSS), Special Carbonized steel, Self-sharpening, staples and paper clips accepted	Cutting	1/30" to 1/6" (0.6 mm - 4 mm)	3/8" (10 mm)	25,000	420	טטטילב שו קט	15 to 2 000		LO 440	
/7 lbs	USA COLO A LI	42.5" x 16.5" x 14 5"	No	No	NO	No	No.	No.	No	No	No	Yes (LCD)	Catch tray	14" x 9.5"	3.5" x 3.0"	Content adillage	High Speed Steel (HSS) milling creates a feathered edge, reduces paper cuts and	Milling	1/64" to 5/64" (.25mm × 1.79mm)	3/16" (4.8mm)	24,000	400	Unlimited			LO 2112	
COA	47.75 × 21. × 58	Holds three mail trays	Yes, Included.	Optional	Optional	Uptional	Optional	Opublial	Optional	Optional	Optional	Yes (backlit LCD)	Reverse Conveyor (standard)	13.5" (normal mode) x (variable) 11.5" (sorting mode) x (variable)	3.5" x (variable)	Solitoria dell'alla della dell	High Speed Steel (HSS) milling creates a feathered edge, reduces paper cuts and content damage	will:-	0 to 1/8" (9 set deaths)	1/2	40 000	665	Unlimited	Multiple Configurations (customizeable)	LO SUBS (WITH SOFTER)	LO 306 and	

245 lbs.





### EFFICIENT, HIGH PERFORMANCE FOLDING INSERTING MACHINE

### FPI-2300 FOLDER-INSERTER

### **KEY ADVANTAGES**

Folding/inserting equipment can automate a very time-consuming part of your mailroom process by providing an efficient, cost-effective, and more professional way to prepare your mail package materials. Designed for small to moderate quantities of mail, the FPi-2300 series is fast, and extremely simple to use.

Up to three automatic feeder stations provide maximum versatility and capacity – they quickly and quietly perform a variety of applications, from daily miscellaneous mail to multi-part mass mailings.

### DAILY MAIL FUNCTION

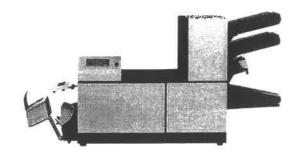
Each model includes a manual feeder for handling daily mail. It enables the operator to feed up to 5 sheets of paper by hand and add an automatically-fed enclosure if desired.

### **FEEDER SWAP**

Inserters equipped with more than one document station can be set up for uninterrupted operation when processing high-volume, single-item mailings with or without enclosures. When one station empties, the other station starts automatically, enabling the first to be refilled without pause.

### MULTI-PAGE FEEDS

Each automatic document station can be set to feed several sheets per envelope. Feed, fold, and insert up to three sheets per job, or up to five sheets using OMR.



### STANDARD FEATURES

### REAL SHEET CONTROL

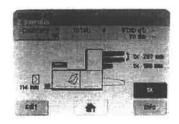
The safest and most reliable double-feed detector in this inserter class. Performs an actual measurement of paper thickness, eliminating false double-feed messages that document colors and printing can produce with optical detecting sensors. The automatic double-feed detector can be turned off for specific jobs or in each individual feeder.

### **FILL & START**

Enables anyone to operate the system without special training. Simply select desired functions and let the machine complete all necessary material measurements and adjustments before starting the job. Settings for specific tasks can be saved in the programmable nine-job memory.

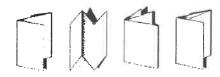
### **COLOR TOUCHSCREEN**

5.7" color display.



### FIVE-IN-ONE FOLDING

A sturdy, quiet folding mechanism neatly folds up to five sheets of material in varying sizes.



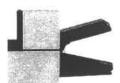
### **COMPONENT OPTIONS**

### **OMR**

Automatic Optical Mark Recognition (OMR). The inserter can "read" coded marks on documents to reliably determine the number and sequence of documents intended for a single addressee. This is especially useful for mailing multi-page invoices.

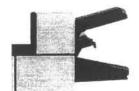
### HIGH-VOLUME ENVELOPE HOPPER

Eases the collection of finished envelopes. The time and space saving design delivers filled envelopes to an extralarge, side-mounted envelope hopper.



### FPi-2310

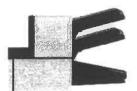
The FPi-2310 features one automatic feeder station that allows for multiple document feeding.



FPi-2315

The FPi-2315 features one automatic 8 1/2" x 11" document station that feeds materials page by page and a second automatic station (up to 8 1/2" x 14") feeds envelope-shaped enclosures for assembling multi-part mailings.

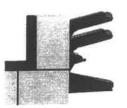
Enhance the professional image and efficiency of all your mailings. The side exit tray automatically connects to the FP UltiMail digital mailing system for easy collating and stacking.



SIDE EXIT TRAY

FPi-2320

The FPI-2320 is equipped with two automatic document stations that can be set up to feed 8 1/2" x 11" formats, as well as envelope-shaped enclosures such as brochures, flyers, reply cards, or envelopes.

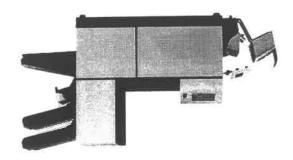


FPI-2325

The FPI-2325 consists of two automatic 8 1/2" x 11" document stations plus an enclosure feeder for assembling multi-part mailings, including letters, flyers, and business reply envelopes.

Functions	FPi-2310	FPi-2315	FPi-2320	FPi-2325
Automatic feeder stations	1	2	2	2
8 1/2" x 11" feeder stations	0	1	2	2
Multiple document feed	yes	yes	yes	yes
Feeder-swap	no	yes	yes	yes
Manual feed for up to 5 sheets	yes	yes	yes	yes
Feed supplement documents (envelope-sized)	yes	yes	yes	yes
Feed a second supplementary document	no	no	no	yes
Programmable job memory	15	15	15	15
Item counter (job/total)	yes	yes	yes	yes
Fill & start function	yes	yes	yes	yes
Real sheet control	yes	yes	yes	yes
Touch screen	yes	yes	yes	yes
Quiet operation for office environments (as per ISO)	yes	yes	yes	yes
OPTIONS				
OMR	no	no	no	yes
Side exit w/ extra capacity envelope hopper	yes	yes	yes	yes
Side exit envelope output for online postage meter connection	yes	yes	yes	yes





**2NOITAJIFID392** 

Folding Inserting **General** Fold types

> Sizes Capacity

> Capacity

Paper quality Capacity

Small formats

Supplement Feeder

Document Feeder Document width Document height

Pre-folded supplements

baat-alqitlum lw tdgiawltaad2

Folding and Inserting Performance

Envelopes (with or without addresses; windows)

FP; 2325 MSRP: \$13,270.00

Discount: 7%

Purchase Price with Shipping: \$12,308.00

ngle sheet supplements (20 lb, paper)	nb to 325 si
"E.8 of "E.E	
"S'6 01 "S'S	
5 sheets (20 lb.) with enclosure	
325 sheets per station	
5 lb. to 62.5 lb. (coated/uncoated)	[
"0.41 of "8.E	
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sdl 69	T.
'0,, (T)	74 x (H) "0.05 x (W) "2.61
91	es I I I I I I I I I I I I I I I I I I I
C-fold	single-fold, Z-fold, double-parallel fold, or
(xsm)	Z,200 letters/hr.
unwi	5 sheets max
robes	T20 euae
"6ׄ5	#10 or 6
paper)	nb to 325 single sheet supplements (201b.
"£.8 o	1,,9.8
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### FP Frankie says

C' IEC 90020

"With lightning fast processing speeds, just think of everything else you could be doing while your mail is taken care of. FPi-2300 = time saver."







### CITY OF NITRO, WV

### **Balance Sheet** Account Summary

As Of 01/31/2018

Account	Name	Balance		
Fund: 001 - GENERAL FUND				
Assets				
001-101-101	Receipts Account	64,135.37		
001-101-102	Disbursements Account	42,015.40		
001-101-103	L GOV ACCOUNT	209.32		
001-101-104	Payroll Account	11,318.23		
001-102-105	THF Bank Account	35,772.04		
001-102-106	City of Nitro Hotel, Motel, Ta	213,136.23		
001-102-107	Fire Fee Account	11,789.37		
001-102-109	Firemen's Equip Fund	52,036.64		
001-102-110	Peoples FGU CD	9,037.29		
001-102-111	Peoples FCU CD	91,602.65		
001-102-112	Peoples FCU CD	247,455.12		
001-102-113	Police State M-Dent	63,624.54		
001-102-114	PoliceTo Be Forfeited	930.18		
001-102-115	Federal Mdent Fund	2,018.19		
001-102-116	Huntington Library Acc	5,935.41		
001-102-118	Sales Tax Account	170,270.62		
001-102-119	Sales Tax Savings	220,386.51		
001-109-200	Taxes Receivable	984,349.44		
001-109-201	Munci Fees Receivable	772,311.58		
001-109-202	Accts Receivable Misc	186,290.52		
001-109-204	Uncollectiable MFS	-361,549.80		
001-109-205	Uncollectiable AR Misc	-8,260.00		
001-114-200	Due From General CST	50,000.00		
001-122-201	Prepaid Expenes	37,647.79		
001-125-202	Investments Bash	38,183.77		
	Total Assets:	2,940,646.41	2,940,646.41	
iability		, ,		
. *				
001-116-200	Investment in San. Board	-457,349.28		
001-201-230	DISB - Accounts Payable	126,668.26		
001-201-234	Library - Accounts Payable	1,081.56		
001-201-246	Accounts Payable ST	23,099.89		
001-215-300	Due To Other Funds	50,000.00		
001-225-213	Insurance Payable	-8,532.92		
001-227-214	Fire Union	240.00		
001-228-220	SUTA Tax Payable	6,346.70		
001-239-221	Deferred Revenues	128,056.21		
001-242-000	Unapplied Credit Liabilities	-2,267.42		
001-246-222	OPEB Liability	2,292,104.19		
	Total Liability:	2,159,447.19		
quity				
001-296-303	Restricted General Fund	440.755.40		
001-297-304	Committed General Fund	143,766.42		
001-299-301	Fund Balance General Fund	563,913.33		
001-299-306		314,646.61		
	Unassigned General Fund	-540,821.87		
Total Revenue	Total Beginning Equity:	481,504.49		
Total Expense		4,789,360.03		
Revenues Over/Under Expenses	, <u> </u>	4,489,665.30		
veriues Over/Under Expenses		299,694.73		
	Total Equity and Current Surplus (Deficit):	781,199.22		

Account Fund: 002 - COAL SEVERANCE FUND	Name	Balance	
Assets			
002-102-100	Coal Severance Tax Acct	3,256.41	
002-109-101	Taxes Receivable Coal Sev	6,094.32	
	Total Assets:	9,350.73	9,350.73
Liability			
	Total Liability:	0.00	
Equity			
002-298-102	Assigned Coal Severance	15,167.05	
002-298-108	Unassigned Coal Severance	-7,497.48	
	Total Beginning Equity:	7,669.57	
Total Revenue		14,997.16	
Total Expense		13,316.00	
Revenues Over/Under Expenses	·	1,681.16	
	Total Equity and Current Surplus (Deficit):	9,350.73	
	Total Liabilities, Equity and Curre	nt Surplus (Deficit):	9,350.73

For Fiscal: 2017-2018 Period Ending: 01/31/2018

### **Group Summary**

					,
Boundary	Original	Current			Budget
Department	Total Budget	Total Budget	MTD Activity	YTD Activity	Remaining
Fund: 001 - GENERAL FUND					
Revenue					
	7,495,606.85	7,626,779.85	868,953.98	4,789,360.03	2,837,419.82
Revenue Total:	7,495,606.85	7,626,779.85	868,953.98	4,789,360.03	2,837,419.82
Expense					
409 - Mayor	98,490.42	98,490.42	11,269.95	61,654.32	36,836.10
410 - City Council	403,981.10	328,692.10	3,805.02	42,672.79	286,019.31
411 - Recorder	54,099.39	54,099.39	4,351.54	34,719.76	19,379.63
413 - Treasurer	70,524.38	70,524.38	5,328.45	38,841.60	31,682.78
416 - Municipal Court	89,845.96	89,845.96	6,096.95	49,575.38	40,270.58
435 - Regional Development Authority	3,000.00	3,000.00	0.00	2,029.30	970.70
436 - Building Department	78,063.56	161,663.56	9,381.62	51,649.81	110,013.75
440 - City Hall	505,570.56	515,570.56	59,888.78	283,627.94	231,942.62
566 - Public Works Department	467,290.54	473,645.54	35,025.93	247,090.20	226,555.34
700 - Police Department	1,792,485.00	1,982,562.00	166,384.21	1,118,350.90	864,211.10
706 - Fire Department	1,674,525.00	1,755,525.00	105,958.64	956,734.46	798,790.54
707 - Dog Warden/Humane Society	21,000.00	21,000.00	9.41	3,609.41	17,390.59
750 - Streets & Highways	532,320.00	539,828.00	19,621.83	294,898.48	244,929.52
800 - Garbage Department	356,159.00	377,882.00	27,096.63	191,758.55	186,123.45
801 - Landfill & Incinerator Department	180,000.00	180,000.00	23,761.68	97,986.97	82,013.03
900 - Parks & Recreation	62,950.00	62,950.00	9,364.98	77,544.95	-14,594.95
901 - Visitors Bureau	104,591.00	104,591.00	7,308.74	69,454.45	35,136.55
903 - Fair 'Associations/Festival	0.00	22,000.00	6,148.36	13,088.39	8,911.61
904 - Swimming Pools	114,812.00	114,812.00	3,875.29	78,071.05	36,740.95
905 - Concessions	27,582.00	27,582.00	0.00	22,885.93	4,696.07
911 - Historical Commission	4,072.00	4,072.00	805.40	3,734.49	337.51
916 - Library	163,342.00	163,342.00	13,865.56	103,254.63	60,087.37
951 - Seniors	72,809.00	72,809.00	5,451.75	26,081.74	46,727.26
975 - General Government	39,284.00	32,000.00	13,686.04	32,950.04	-950.04
976 - Public Safety	260,252.00	193,756.00	26,436.62	152,815.16	40,940.84
977 - Streets & Transportation	8,352.00	0.00	0.00	42,732.40	-42,732.40
978 - Health & Sanitation	21,723.00	0.00	0.00	0.00	0.00
979 - Culture & Recreation	1,648,653.00	1,648,653.00	91,662.77	391,852.20	1,256,800.80
Expense Total:	8,855,776.91	9,098,895.91	656,586.15	4,489,665.30	4,609,230.61
Fund: 001 - GENERAL FUND Surplus (Deficit):	-1,360,170.06	-1,472,116.06			
	-1,500,170.00	-1,472,110.00	212,367.83	299,694.73	-1,771,810.79
Fund: 002 - COAL SEVERANCE FUND					
Revenue					
	15,000.00	15,000.00	5,090.58	14,997.16	2.84
Revenue Total:	15,000.00	15,000.00	5,090.58	14,997.16	2.84
Expense					
410 - City Council	0.00	0.00	0.00	883.34	-883.34
416 - Municipal Court	0.00	0.00	0.00	883.32	-883.32
700 - Police Department	0.00	0.00	0.00	883.34	-883.34
951 - Seniors	15,000.00	15,000.00	7,111.00	10,666.00	4,334.00
Expense Total:	15,000.00	15,000.00	7,111.00	13,316.00	1,684.00
Fund: 002 - COAL SEVERANCE FUND Surplus (Deficit):	0.00	0.00			
_			-2,020.42	1,681.16	-1,681.16
Total Surplus (Deficit):	-1,360,170.06	-1,472,116.06	210,347.41	301,375.89	-1,773,491.95

### jyoung@cityofnitro.org

From:

Shaun Shamblin <sshamblin@komaxwv.com>

Sent:

Monday, February 12, 2018 2:24 PM

To:

jyoung@cityofnitro.org

Subject:

FW: Follow up on letter opener and folder-inserters from Shaun

**Attachments:** 

FPFolder-Inserters\_Nitro\_12feb2018.pdf; FPLetterOpener\_Nitro\_12feb2018.pdf

John,

I have attached the quotes for the letter opener and the folder inserters. Below is an email I sent to Dave with lease options for these products. Please call me to discuss.

From: Shaun Shamblin

Sent: Friday, January 26, 2018 11:40 AM

To: dcasebolt@cityofnitro.org

Subject: Follow up on letter opener and folder-inserters from Shaun

Dave,

Good morning. I hope all is well.

Here are the lease payments for the mailing equipment that I gave you information about earlier this week:

\$1 buyout State/Local	LO440 Entry Level	FPi 600 Entry Level	FPi 2300 Mid-Volume		
Government Lease	Letter Opener up to	Folder inserter up to	Folder inserter up to		
held by US Bank	2,000 per day	4,000 per month	15,000 per month		
36 months	\$70.03	\$154.54	\$390.16		
48 months	\$56.75	\$121.68	\$307.21		
60 months	\$48.43	\$99.11	\$250.22		

Please call or email me if you have any questions or if you need anything else.

Best Regards,

### Shaun Shamblin

Account Rep & Production Print Specialist Mobile (304)395-3458 Toll Free (888)483-7440 Fax (304)744-7450 Email sshamblin@komaxwv.com







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CITY OF NITRO, WV

### **Payroll Bank Transaction Report**

By Payment Date Date: 1/1/2018 - 1/31/2018

Payroll Set: 01 - Payroll Set 01

Payment Date   Number   Payment Type   Number   Employeen Name   Check Annount   Total Payment Type   Coll   Pagular   542   Aktins, Jonathan P   0.00   1,153.10   1,713.10		Payment		Employee			Direct Deposit	
0.01.11/2018 9799 Regular 542 Altisns_Jonathan P 0.00 1,735.19 1,735.19 0,011/1018 9760 Regular 557 Newcome, Mark B 0.00 1,166.22 1,166.22 0,011/2018 9760 Regular 255 Burl, Mary B 0.00 1,166.22 1,166.22 0,011/2018 9762 Regular 352 Elkins_Jeffrey A 0.00 721.46 7721.46 0,011/2018 9763 Regular 352 Elkins_Jeffrey A 7.721.46 0.00 721.46 7721.46 0,011/2018 9765 Regular 354 Shinn, Andrew W 0.00 1,348.68 1,348.68 0,011/2018 9765 Regular 534 Shinn, Andrew W 0.00 1,348.68 1,348.68 0,011/2018 9765 Regular 540 Ely, Robert B 0.00 1,576.28 1,156.22 0,011/2018 9766 Regular 540 Ely, Robert B 0.00 1,576.28 1,156.20 0,011/2018 9767 Regular 540 Ely, Robert B 0.00 1,576.28 1,156.20 0,011/2018 9767 Regular 540 Ely, Robert B 0.00 1,576.28 1,156.20 0,011/2018 9767 Regular 546 Ely, Robert B 0.00 1,576.28 1,156.20 0,011/2018 9769 Regular 546 Price, Curl D 0.00 2,880.51 1,156.20 0,011/2018 9770 Regular 540 Ely, Robert B 0.00 1,566.20 0,011/2018 9770 Regular 540 Ely, Robert B 0.00 1,011/2018 9771 Regular 540 Ely, Robert B 0.00 1,011/2018 9771 Regular 540 Ely, Robert B 0.00 1,011/2018 9772 Regular 540 Ely, Robert B 0.00 1,011/2018 9773 Regular 540 Ely, Robert B 0.00 1,011/2018 9773 Regular 540 Ely, Robert B 0.00 1,011/2018 9774 Regular 540 Ely, Robert B 0.00 1,011/2018 9778 Regular 540 Ely, Robert B 0.00 1,011/2018 9780 Regular 540 Ely, Robert B 0	Payment Date	Number	Payment Type	Number	Employee Name	Check Amount		<b>Total Payment</b>
10.11/10/2018   9761	01/11/2018	9759	Regular	542	Atkins , Jonathan P	0.00	1,735.19	
10.111/2018   9762   Regular   286   Hardman, Kelly S   0.00   28.8.86   88.8.86   88.9.86   10.00	01/11/2018	9760	Regular	557	Newcome, Mark B	0.00	496.35	496.35
0.111/10218 9763	01/11/2018	9761	Regular	255	Burt, Mary B	0.00	1,166.22	1,166.22
10.11.12.018   R-9762   Reversal   332   Elkins Leffrey A   721.46   0.00   7.721.46   0.00   7.721.46   0.00   7.721.46   0.00   7.721.46   0.00   1.348.68   1.348.68   0.011.12.018   9765   Regular   338   Mathes, Chad W   0.00   2.324.31   2.324.31   2.324.31   0.131.018   9766   Regular   540   Eby, Robert   0.00   0.15.65.80   0.15.76.58   0.15.76	01/11/2018	9762	Regular	286	Hardman , Kelly S	0.00	868.86	868.86
10,111/2018   9765   Regular   534   Shinn, Andrew W   0.00   1,346.68   1,346.68   1,001/1/2018   9765   Regular   540   Ely, Robert B   0.00   1,776.58   1,576.58   1,576.58   1,001/1/2018   9766   Regular   540   Ely, Robert B   0.00   1,765.81   1,576.58   1,001/1/2018   9768   Regular   546   Price, Carl D   0.00   1,245.68   1,245.66   1,245.	01/11/2018	9763	Regular	532	Elkins , Jeffrey A	0.00	721.46	721.46
01/11/2018         9765         Regular         538         Mathles, Chad W         0.00         2,242.31         2,324.31         2,324.31         0.00         1,376.58         1,576.58         1,576.58         1,576.58         1,576.58         1,576.58         1,576.58         1,576.58         1,576.58         1,576.58         1,576.58         1,576.58         1,576.58         1,576.58         1,576.58         1,576.58         1,576.58         1,266.59         1,266.59         1,266.59         1,266.59         1,266.59         1,266.59         1,266.59         1,268.59         1,268.59         1,268.59         1,268.59         1,268.59         1,268.59         1,268.59         1,26	01/11/2018	R-9763	Reversal	532	Elkins , Jeffrey A	-721.46	0.00	-721.46
01/11/2018         9766         Regular         540         Ely, Robert B         0.00         1,376,58         1,576,58           01/11/2018         9767         Regular         543         Bonnett, Zachary G         0.00         2,880,31         2,880,31           01/11/2018         9768         Regular         546         Price, Carl D         0.00         0.2,880,31         2,880,31           01/11/2018         9770         Regular         548         Kieer, Garrett M         0.00         1,561,00         1,666,66         1,266,66           01/11/2018         9771         Regular         550         Harvey, Ronnie L         0.00         1,551,00         1,561,00         1,561,00         1,561,00         1,561,00         1,561,00         1,561,00         1,561,00         1,561,00         1,561,00         1,561,00         1,561,00         1,51,00         1,561,00	01/11/2018	9764	Regular	534	Shinn , Andrew W	0.00	1,348.68	1,348.68
10.111/2018   9767   Regular   543   Bonnett Zachary G   0.00   1.134.56	01/11/2018	9765	Regular	538	Mathes, Chad W	0.00	2,324.31	2,324.31
0.1/11/2018         9768         Regular         546         Price, Carl D         0.00         2,2803.31         2,2803.31         2,2803.31         2,2803.31         2,2803.31         1,265.96         0.00         1,265.96         1,265.96         0.00         1,265.96         1,265.96         0.00         1,265.96         1,265.96         0.00         1,265.96         1,265.96         0.00         1,265.96         0.00         1,561.00         1,651.00         1,151.00         1,151.00         1,151.00         1,151.00         1,156.10	01/11/2018	9766	Regular	540	Ely , Robert B	0.00	1,576.58	1,576.58
0.1/11/2018         9769         Regular         548         Kiser, Garrett M         0.00         1,266,96         1,266,96         1,266,96         1,266,96         1,266,96         1,266,96         1,266,96         1,266,96         9,99         969         969         969	01/11/2018	9767	Regular	543	Bonnett , Zachary G	0.00	1,134.56	1,134.56
10.111/2018   9770   Regular   549   Settliff, James R   0.00   1.696,999   996,999   996,999   10.111/2018   9771   Regular   550   Harvey, Ronnie L   0.00   1.454.40   1.454.40   1.454.40   1.4754.70   1.561.00   1.156	01/11/2018	9768	Regular	546	Price , Carl D	0.00	2,880.31	2,880.31
01/11/2018         9771         Regular         550         Harvey, Ronnie L         0.00         1,454.40         1,454.40         1,454.40         1,454.40         1,561.00 <td< td=""><td></td><td>9769</td><td>Regular</td><td>548</td><td>Kiser, Garrett M</td><td>0.00</td><td>1,266.96</td><td>1,266.96</td></td<>		9769	Regular	548	Kiser, Garrett M	0.00	1,266.96	1,266.96
0J/11/2018         9772         Regular         552         Carr. Cody N         0.00         1,561.00         1,561.00         1,561.00         1,561.00         1,561.00         1,561.00         1,561.00         1,561.00         1,561.00         1,561.00         1,031.30         1,031.20         1,001.11.201.20         1,032.20         1,032.20	01/11/2018		Regular	549	Setliff , James R	0.00	969.99	969.99
01/11/2018         9773         Regular         553         Clendenin , Jacob B         0.00         1,031.30         1,031.30           01/11/2018         9774         Regular         556         Grishaber, Robert G         0.00         24.38         924.38           01/11/2018         9775         Regular         684         Hinkley, Carl G         0.00         931.24         931.24           01/11/2018         9776         Regular         711         McCallister, Gary R         0.00         931.24         931.24           01/11/2018         9778         Regular         712         Southall, Floyd G         0.00         500.10         500.10           01/11/2018         9778         Regular         742         Gardner, Tyler M         0.00         500.10         500.10           01/11/2018         9781         Regular         745         Scott, Lyquan I         0.00         982.63         982.63           01/11/2018         9782         Regular         149         Harrison, Nancy H         0.00         660.94           01/11/2018         9782         Regular         129         Raynes, Kristina D         0.00         811.24         811.24           01/11/2018         9782         Regular	01/11/2018	9771	Regular	550	Harvey, Ronnie L	0.00	1,454.40	1,454.40
01/11/2018         9774         Regular         556         Grishaber, Robert G         0.00         924.38         324.38           01/11/2018         9775         Regular         684         Hinkley, Carl G         0.00         41.34         441.34           01/11/2018         9776         Regular         711         McCallister, Gary R         0.00         727.93         727.93           01/11/2018         9777         Regular         729         Southal, Floyd G         0.00         727.93         727.93           01/11/2018         9778         Regular         742         Gardner, Tyler M         0.00         467.31         467.31           01/11/2018         9779         Regular         822         Godby-Chin, Diana L         0.00         467.31         467.31           01/11/2018         9781         Regular         143         Casebolt, David A         0.00         1,204.67         1,204.67           01/11/2018         9783         Regular         139         Raynes, Kristina D         0.00         660.94           01/11/2018         9784         Regular         130         Walters, Richard W         0.00         768.97         768.97           01/11/2018         9786         Regular <td>01/11/2018</td> <td>9772</td> <td>Regular</td> <td>552</td> <td>Carr, Cody N</td> <td>0.00</td> <td>1,561.00</td> <td>1,561.00</td>	01/11/2018	9772	Regular	552	Carr, Cody N	0.00	1,561.00	1,561.00
01/11/2018         9775         Regular         684         Hinkley, Carf G         0.00         441.34         441.34           01/11/2018         9776         Regular         711         McCallister, Gary R         0.00         931.24         931.24           01/11/2018         9777         Regular         729         Southall, Floyd G         0.00         727.93         727.93           01/11/2018         9778         Regular         742         Gardner, Tyfer M         0.00         0.00         500.10         500.10           01/11/2018         9780         Regular         745         Scott, Lyquan J         0.00         926.63         982.63           01/11/2018         9781         Regular         143         Casebolt, David A         0.00         1,204.67         1,204.67           01/11/2018         9782         Regular         159         Harrison, Nancy H         0.00         660.94         660.94           01/11/2018         9783         Regular         129         Raynes, Kristina D         0.00         0.01         581.24         811.24           01/11/2018         9783         Regular         130         Walters, Richard W         0.00         939.55         939.55         01/11/2018	01/11/2018	9773	Regular	553	Clendenin , Jacob B	0.00	1,031.30	1,031.30
01/11/2018         9776         Regular         711         McCallister, Gary R         0.00         931.24         931.24           01/11/2018         9777         Regular         729         Southall, Floyd G         0.00         727.93           01/11/2018         9778         Regular         742         Gardner, Tyler M         0.00         500.10         500.10           01/11/2018         9779         Regular         742         Gardner, Tyler M         0.00         467.31         467.31           01/11/2018         9780         Regular         822         Gobby-Chin, Diana L         0.00         982.63         92.68           01/11/2018         9781         Regular         143         Casebolt, David A         0.00         1,204.67         1,204.67           01/11/2018         9782         Regular         159         Harrison, Nancy H         0.00         660.94         660.94           01/11/2018         9783         Regular         159         Harrison, Nancy H         0.00         660.94         611.24           01/11/2018         9783         Regular         130         Walters, Richard W         0.00         768.97         768.97           01/11/2018         9783         Regular <td>01/11/2018</td> <td>9774</td> <td>Regular</td> <td>556</td> <td>Grishaber, Robert G</td> <td>0.00</td> <td>924.38</td> <td>924.38</td>	01/11/2018	9774	Regular	556	Grishaber, Robert G	0.00	924.38	924.38
01/11/2018         9777         Regular         729         Southall, Floyd G         0.00         727.93         727.93           01/11/2018         9778         Regular         742         Gardner, Tyler M         0.00         500.10         500.10           01/11/2018         9779         Regular         745         Scott, Lyquan J         0.00         467.31         467.31           01/11/2018         9780         Regular         822         Godby-Chin, Diana L         0.00         982.63         982.63           01/11/2018         9781         Regular         159         Harrison, Nancy H         0.00         811.24         660.94         660.94           01/11/2018         9782         Regular         129         Raynes, Kristina D         0.00         811.24         811.24           01/11/2018         9783         Regular         130         Walters, Richard W         0.00         768.97         768.97           01/11/2018         9785         Regular         326         Smith, Connie L         0.00         939.55         939.55           01/11/2018         9786         Regular         740         Southall, Zody M         0.00         1,729.01           01/11/2018         9787	01/11/2018	9775	Regular	684	Hinkley , Carl G	0.00	441.34	441.34
01/11/2018         9778         Regular         742         Gardner, Tyler M         0.00         500.10         500.10           01/11/2018         9789         Regular         745         Scott, Lyquan I         0.00         467.31         467.31         467.31         0.01         10/11/2018         9780         Regular         822         Godby-Chin, Diana L         0.00         982.63         982.53	01/11/2018	9776	Regular	711	McCallister , Gary R	0.00	931.24	931.24
01/11/2018         9779         Regular         745         Scott , Lyquan J         0.00         467.31         467.31           01/11/2018         9780         Regular         822         Godby-Chin , Diana L         0.00         1,204.67         1,204.67           01/11/2018         9781         Regular         143         Casebolt, David A         0.00         1,204.67         1,204.67           01/11/2018         9782         Regular         159         Harrison, Nancy H         0.00         660.94         660.94           01/11/2018         9783         Regular         129         Raynes, Kristina D         0.00         568.97         768.97           01/11/2018         9784         Regular         130         Walters, Richard W         0.00         568.97         768.97           01/11/2018         9785         Regular         368         Fulks, Amy D         0.00         561.77         561.77           01/11/2018         9786         Regular         461         Eggleton Jr, Robert L         0.00         2,086.21         2,096.21           01/11/2018         9789         Regular         448         Whitney, Eric B         0.00         1,729.91         1,729.91           01/11/2018 <t< td=""><td>01/11/2018</td><td>9777</td><td>Regular</td><td>729</td><td>Southall , Floyd G</td><td>0.00</td><td>727.93</td><td>727.93</td></t<>	01/11/2018	9777	Regular	729	Southall , Floyd G	0.00	727.93	727.93
01/11/2018         9780         Regular         822         Godby-Chin, Diana L         0.00         982.63         982.63           01/11/2018         9781         Regular         143         Casebolt, David A         0.00         1,204.67         1,204.67           01/11/2018         9783         Regular         159         Harrison, Nancy H         0.00         660.94         660.94           01/11/2018         9783         Regular         129         Raynes, Kristina D         0.00         768.97         768.97           01/11/2018         9784         Regular         130         Walters, Richard W         0.00         768.97         768.97           01/11/2018         9785         Regular         326         Smith, Connle L         0.00         393.55         939.55           01/11/2018         9786         Regular         368         Fulks, Amy D         0.00         884.07         884.07           01/11/2018         9787         Regular         401         Eggleton Ir, Robert L         0.00         1,729.91         1,729.91           01/11/2018         9789         Regular         444         Oxley, Brian J         0.00         1,179.06         1,179.06         1,179.06         1,179.06	01/11/2018	9778	Regular	742	Gardner, Tyler M	0.00	500.10	500.10
101/11/2018   9780   Regular   822   Godby-Chin Diana L   0.00   982.63   982.63   982.63   101/11/2018   9781   Regular   143   Casebolt David A   0.00   1,204.67   1,204.67   1,204.67   01/11/2018   9782   Regular   159   Harrison, Mancy H   0.00   660.94   660.94   660.94   01/11/2018   9783   Regular   129   Raynes, Kristina D   0.00   811.14   811.14   811.124   01/11/2018   9784   Regular   130   Walters, Richard W   0.00   768.97   768.97   01/11/2018   9785   Regular   326   Smith Connie L   0.00   939.55   939.55   01/11/2018   9786   Regular   326   Smith Connie L   0.00   939.55   939.55   01/11/2018   9786   Regular   368   Fulks Amy D   0.00   884.07   561.77   561.77   01/11/2018   9788   Regular   368   Fulks Amy D   0.00   884.07   884.07   01/11/2018   9789   Regular   444   Oxley, Brian J   0.00   1,729.91   1,729.91   01/11/2018   9789   Regular   448   Whitney, Eric B   0.00   1,729.47   1,429.47   01/11/2018   9791   Regular   458   Fleming , Christopher K   0.00   1,429.47   1,429.47   01/11/2018   9792   Regular   463   Garbin , Jason J   0.00   1,549.40   01/11/2018   9793   Regular   465   Blake II, Howard R   0.00   939.33   989.33   01/11/2018   9795   Regular   468   Clay, Ron L   0.00   2,206.05   2,206.05   01/11/2018   9795   Regular   471   Raynes, Justin M   0.00   2,125.06   0.2125.06   01/11/2018   9796   Regular   474   Clay, Mikel A   0.00   1,321.58   1,321.58   01/11/2018   9797   Regular   478   Clay, Mikel A   0.00   1,331.58   1,321.58   01/11/2018   9798   Regular   478   Clay, Mikel A   0.00   1,438.48   1,458.48	01/11/2018	9779	Regular	745	Scott , Lyquan J	0.00	467.31	467.31
01/11/2018         9782         Regular         159         Harrison, Nancy H         0.00         660.94         660.94           01/11/2018         9783         Regular         129         Raynes, Kristina D         0.00         811.24         811.24           01/11/2018         9785         Regular         130         Walters, Richard W         0.00         0.00         939.55         939.55           01/11/2018         9786         Regular         740         Southall, Cody M         0.00         561.77         561.77           01/11/2018         9786         Regular         368         Fulks, Amy D         0.00         0.00         884.07         884.07           01/11/2018         9788         Regular         401         Eggleton Ir, Robert L         0.00         1,729.91         1,729.91           01/11/2018         9789         Regular         444         Oxiev, Brian J         0.00         2,086.21         2,086.21           01/11/2018         9791         Regular         458         Fleming, Christopher K         0.00         1,179.06         1,179.06           01/11/2018         9791         Regular         458         Fleming, Christopher D         0.00         2,066.21         2,066.21 <td>01/11/2018</td> <td>9780</td> <td>Regular</td> <td>822</td> <td>Godby-Chin , Diana L</td> <td></td> <td>982.63</td> <td>982.63</td>	01/11/2018	9780	Regular	822	Godby-Chin , Diana L		982.63	982.63
01/11/2018         9782         Regular         159         Harrison, Nancy H         0.00         660.94         660.94           01/11/2018         9783         Regular         129         Raynes, Kristina D         0.00         811.24         811.24           01/11/2018         9785         Regular         130         Walters, Richard W         0.00         939.55         766.97           01/11/2018         9785         Regular         326         Smith, Connie L         0.00         939.55         939.55           01/11/2018         9786         Regular         368         Fulks, Amy D         0.00         0.00         884.07         884.07           01/11/2018         9788         Regular         401         Eggleton Jr, Robert L         0.00         1,729.91         1,729.91           01/11/2018         9789         Regular         444         Oxley, Brian J         0.00         1,179.06         1,179.06           01/11/2018         9790         Regular         458         Fleming, Christopher K         0.00         1,294.7         1,429.47           01/11/2018         9791         Regular         458         Fleming, Christopher D         0.00         1,549.40         1,179.06	01/11/2018	9781	Regular	143	Casebolt , David A	0.00	1,204.67	1,204.67
01/11/2018         9784         Regular         130         Walters, Richard W         0.00         768.97         768.97           01/11/2018         9785         Regular         326         Smith, Connie L         0.00         939.55         939.35	01/11/2018	9782	Regular	159		0.00	660.94	
01/11/2018         9784         Regular         130         Walters, Richard W         0.00         768.97         768.95           01/11/2018         9785         Regular         326         Smith, Connie L         0.00         939.55         939.55           01/11/2018         9786         Regular         740         Southall, Cody M         0.00         561.77         561.77           01/11/2018         9787         Regular         368         Fulks, Amy D         0.00         1,729.91         1,729.91           01/11/2018         9789         Regular         401         Eggleton Jr, Robert L         0.00         1,729.91         1,729.96           01/11/2018         9790         Regular         448         Whitney, Eric B         0.00         1,749.06         1,179.06           01/11/2018         9791         Regular         458         Fleming, Christopher K         0.00         1,429.47         1,429.47           01/11/2018         9793         Regular         463         Garbin, Jason J         0.00         1,549.40           01/11/2018         9793         Regular         465         Blake II, Howard R         0.00         2,206.05           01/11/2018         9793         Regular         <	01/11/2018	9783	Regular	129	Raynes , Kristina D	0.00	811.24	811.24
01/11/2018         9785         Regular         326         Smith, Connie L         0.00         939.55         939.55           01/11/2018         9786         Regular         740         Southall, Cody M         0.00         884.07         561.77         561.77           01/11/2018         9787         Regular         368         Fulks, Amy D         0.00         884.07         884.07           01/11/2018         9788         Regular         401         Eggleton Jr, Robert L         0.00         1,729.91         1,729.91           01/11/2018         9789         Regular         444         Oxley, Brian J         0.00         2,086.21         2,086.21           01/11/2018         9791         Regular         458         Fleming, Christopher K         0.00         1,479.06         1,179.06           01/11/2018         9791         Regular         458         Fleming, Christopher K         0.00         0,549.40         1,549.40           01/11/2018         9792         Regular         465         Blake II, Howard R         0.00         2,206.05         2,206.05           01/11/2018         9793         Regular         468         Clay, Ron L         0.00         2,215.06         0,1125.06	01/11/2018	9784	Regular	130	Walters , Richard W		768.97	768.97
01/11/2018         9786         Regular         740         Southall , Cody M         0.00         561.77         561.77           01/11/2018         9787         Regular         368         Fulks , Amy D         0.00         884.07         884.07           01/11/2018         9789         Regular         401         Eggleton Jr, Robert L         0.00         1,729.91         1,729.91           01/11/2018         9790         Regular         448         Whitney , Eric B         0.00         1,179.06         1,179.06           01/11/2018         9791         Regular         458         Fleming , Christopher K         0.00         1,429.47         1,429.47           01/11/2018         9791         Regular         458         Fleming , Christopher K         0.00         1,549.40         1,549.40           01/11/2018         9793         Regular         463         Garbin , Jason J         0.00         1,549.40         1,549.40           01/11/2018         9794         Regular         465         Blake II , Howard R         0.00         2,206.05         2,066.05           01/11/2018         9795         Regular         471         Raynes , Justin M         -0.00         2,215.06         00/11/2018         01/11/2018	01/11/2018	9785	Regular	326	Smith , Connie L		939.55	939.55
01/11/2018         9788         Regular         401         Eggleton Jr, Robert L         0.00         1,729.91         1,729.91           01/11/2018         9789         Regular         444         Oxley, Brian J         0.00         2,086.21         2,049.40         0.00         1,249.47         1,429.47         0,142.49         0.00         1,549.40         0.01/11/2018         9793         Regular         468         Clay, Ron L         0.00         2,206.05         0.01/11/2018         9795         Regular         471         Raynes, Justin M         0.00         0.00         2,125.06         0.01/11/2018 <t< td=""><td>01/11/2018</td><td>9786</td><td>Regular</td><td>740</td><td>Southall , Cody M</td><td>0.00</td><td>561.77</td><td>561.77</td></t<>	01/11/2018	9786	Regular	740	Southall , Cody M	0.00	561.77	561.77
01/11/2018         9789         Regular         444         Oxley, Brian J         0.00         2,086.21         2,086.21           01/11/2018         9790         Regular         448         Whitney, Eric B         0.00         1,179.06         1,179.06           01/11/2018         9791         Regular         458         Fleming, Christopher K         0.00         1,429.47         1,429.47           01/11/2018         9792         Regular         463         Garbin, Jason J         0.00         1,549.40         1,549.40           01/11/2018         9793         Regular         465         Blake II, Howard R         0.00         2,206.05         2,206.05           01/11/2018         9794         Regular         468         Clay, Ron L         0.00         2,125.06         0.00           01/11/2018         9795         Regular         471         Raynes, Justin M         -2,125.06         0.00         -2,125.06           01/11/2018         8-9795         Reversal         471         Raynes, Justin M         -2,125.06         0.00         -2,125.06           01/11/2018         9796         Regular         474         Clay, Mikel A         0.00         1,321.58         1,321.58           01/11/2018	01/11/2018	9787	Regular	368	Fulks , Amy D		884.07	884.07
01/11/2018         9789         Regular         444         Oxley, Brian J         0.00         2,086.21         2,086.21           01/11/2018         9790         Regular         448         Whitney, Eric B         0.00         1,179.06         1,179.06           01/11/2018         9791         Regular         458         Fleming, Christopher K         0.00         1,549.40         1,549.40           01/11/2018         9792         Regular         463         Garbin, Jason J         0.00         1,549.40         1,549.40           01/11/2018         9793         Regular         465         Blake II, Howard R         0.00         2,206.05         2,206.05           01/11/2018         9794         Regular         468         Clay, Ron L         0.00         2,215.06         0,212.506           01/11/2018         9795         Regular         471         Raynes, Justin M         -2,125.06         0.00         -2,125.06           01/11/2018         9796         Regular         474         Clay, Mikel A         0.00         1,321.58         1,321.58           01/11/2018         9797         Regular         475         Hastings, Christopher D         0.00         993.65         093.65           01/11/2018 <td>01/11/2018</td> <td>9788</td> <td>Regular</td> <td>401</td> <td>Eggleton Jr, Robert L</td> <td>0.00</td> <td>1,729.91</td> <td>1,729.91</td>	01/11/2018	9788	Regular	401	Eggleton Jr, Robert L	0.00	1,729.91	1,729.91
01/11/2018         9791         Regular         458         Fleming , Christopher K         0.00         1,429.47         1,429.47           01/11/2018         9792         Regular         463         Garbin , Jason J         0.00         1,549.40         1,549.40           01/11/2018         9793         Regular         465         Blake II , Howard R         0.00         989.33         989.33           01/11/2018         9794         Regular         468         Clay , Ron L         0.00         2,206.05         2,206.05           01/11/2018         9795         Regular         471         Raynes , Justin M         0.00         2,125.06         0,125.06         2,125.06           01/11/2018         8-9795         Reversal         471         Raynes , Justin M         -2,125.06         0.00         -2,125.06           01/11/2018         9-996         Regular         474         Clay , Mikel A         0.00         1,321.58         1,321.58           01/11/2018         9-977         Regular         475         Hastings , Christopher D         0.00         993.65         093.65           01/11/2018         9797         Regular         476         Farry , Joseph R         0.00         1,458.48         1,458.48 <td>01/11/2018</td> <td>9789</td> <td>Regular</td> <td>444</td> <td>Oxley , Brian J</td> <td>0.00</td> <td>2,086.21</td> <td></td>	01/11/2018	9789	Regular	444	Oxley , Brian J	0.00	2,086.21	
01/11/2018         9791         Regular         458         Fleming , Christopher K         0.00         1,429.47         1,429.47           01/11/2018         9792         Regular         463         Garbin , Jason J         0.00         1,549.40         1,549.40           01/11/2018         9793         Regular         465         Blake II , Howard R         0.00         989.33         989.33           01/11/2018         9794         Regular         468         Clay , Ron L         0.00         2,206.05         2,206.05           01/11/2018         9795         Regular         471         Raynes , Justin M         0.00         2,125.06         0.01/11/2018           01/11/2018         9796         Regular         474         Clay , Mikel A         0.00         1,321.58         1,321.58           01/11/2018         9797         Regular         475         Hastings , Christopher D         0.00         993.65         993.65           01/11/2018         9797         Regular         476         Farry , Joseph R         0.00         1,458.48         1,458.48           01/11/2018         9799         Regular         476         Farry , Joseph R         0.00         1,458.48         1,458.48           01/11/2	01/11/2018	9790	Regular	448	Whitney , Eric B	0.00	1,179.06	1,179.06
01/11/2018         9792         Regular         463         Garbin , Jason J         0.00         1,549.40         1,549.40           01/11/2018         9793         Regular         465         Blake II , Howard R         0.00         989.33         989.33           01/11/2018         9794         Regular         468         Clay , Ron L         0.00         2,206.05         2,206.05           01/11/2018         9795         Regular         471         Raynes , Justin M         0.00         2,125.06         0.00         -2,125.06           01/11/2018         8-9795         Reversal         471         Raynes , Justin M         -2,125.06         0.00         -2,125.06           01/11/2018         9796         Regular         474         Clay , Mikel A         0.00         1,321.58         1,321.58           01/11/2018         9797         Regular         475         Hastings , Christopher D         0.00         993.65         993.65           01/11/2018         9798         Regular         476         Farry , Joseph R         0.00         1,458.48         1,458.48           01/11/2018         9799         Regular         478         Owens , Philip M         0.00         1,762.02         1,762.02	01/11/2018	9791	Regular	458	Fleming , Christopher K		1,429.47	1,429.47
01/11/2018         9793         Regular         465         Blake II , Howard R         0.00         989.33         989.33           01/11/2018         9794         Regular         468         Clay , Ron L         0.00         2,206.05         2,206.05           01/11/2018         9795         Regular         471         Raynes , Justin M         0.00         2,125.06         0.00         -2,125.06           01/11/2018         9796         Regular         474         Clay , Mikel A         0.00         1,321.58         1,321.58           01/11/2018         9797         Regular         475         Hastings , Christopher D         0.00         993.65         993.65           01/11/2018         8-9797         Reversal         475         Hastings , Christopher D         -993.65         0.00         -993.65           01/11/2018         8-9797         Regular         476         Farry , Joseph R         0.00         1,458.48         1,458.48           01/11/2018         9799         Regular         476         Farry , Joseph R         0.00         1,337.49         1,337.49           01/11/2018         9800         Regular         479         Reekie , Scott R         0.00         1,762.02         1,762.02      <	01/11/2018	9792	Regular	463	Garbin , Jason J		1,549.40	1,549.40
01/11/2018         9794         Regular         468         Clay , Ron L         0.00         2,206.05         2,206.05           01/11/2018         9795         Regular         471         Raynes , Justin M         0.00         2,125.06         2,125.06           01/11/2018         R-9795         Reversal         471         Raynes , Justin M         -2,125.06         0.00         -2,125.06           01/11/2018         9796         Regular         474         Clay , Mikel A         0.00         1,321.58         1,321.58           01/11/2018         9797         Regular         475         Hastings , Christopher D         0.00         993.65         993.65           01/11/2018         8-9797         Reversal         475         Hastings , Christopher D         -993.65         0.00         -993.65           01/11/2018         9798         Regular         476         Farry , Joseph R         0.00         1,458.48         1,458.48           01/11/2018         9799         Regular         478         Owens , Philip M         0.00         1,762.02         1,762.02           01/11/2018         9801         Regular         479         Reekie , Scott R         0.00         1,238.65         1,238.65           01	01/11/2018	9793	Regular	465	Blake II , Howard R		989.33	989.33
01/11/2018         9795         Regular         471         Raynes , Justin M         0.00         2,125.06         2,125.06           01/11/2018         R-9795         Reversal         471         Raynes , Justin M         -2,125.06         0.00         -2,125.06           01/11/2018         9796         Regular         474         Clay , Mikel A         0.00         1,321.58         1,321.58           01/11/2018         9797         Regular         475         Hastings , Christopher D         -0.00         993.65         0.00         -993.65           01/11/2018         9798         Regular         476         Farry , Joseph R         0.00         1,458.48         1,458.48           01/11/2018         9799         Regular         476         Farry , Joseph R         0.00         1,337.49         1,337.49           01/11/2018         9799         Regular         478         Owens , Philip M         0.00         1,762.02         1,762.02           01/11/2018         9800         Regular         479         Reekle , Scott R         0.00         1,238.65         1,238.65           01/11/2018         9801         Regular         497         Buckland-Walsh , Chastity         0.00         40.41         40.41	01/11/2018	9794	Regular	468	Clay , Ron L		2,206.05	2,206.05
01/11/2018         R-9795         Reversal         471         Raynes , Justin M         -2,125.06         0.00         -2,125.06           01/11/2018         9796         Regular         474         Clay , Mikel A         0.00         1,321.58         1,321.58           01/11/2018         9797         Regular         475         Hastings , Christopher D         0.00         993.65         993.65           01/11/2018         8-9797         Reversal         475         Hastings , Christopher D         -993.65         0.00         -993.65           01/11/2018         9798         Regular         476         Farry , Joseph R         0.00         1,458.48         1,458.48           01/11/2018         9799         Regular         478         Owens , Philip M         0.00         1,337.49         1,337.49           01/11/2018         9800         Regular         479         Reekie , Scott R         0.00         1,762.02         1,762.02           01/11/2018         9801         Regular         497         Buckland-Walsh , Chastity         0.00         40.41         40.41           01/11/2018         9803         Regular         703         Easter, Jr. , Richard E         0.00         816.17         816.17	01/11/2018	9795	Regular	471	Raynes , Justin M		•	2,125.06
01/11/2018       9796       Regular       474       Clay , Mikel A       0.00       1,321.58       1,321.58         01/11/2018       9797       Regular       475       Hastings , Christopher D       0.00       993.65       993.65         01/11/2018       R-9797       Reversal       475       Hastings , Christopher D       -993.65       0.00       -993.65         01/11/2018       9798       Regular       476       Farry , Joseph R       0.00       1,458.48       1,458.48         01/11/2018       9799       Regular       478       Owens , Philip M       0.00       1,337.49       1,337.49         01/11/2018       9800       Regular       479       Reekle , Scott R       0.00       1,762.02       1,762.02         01/11/2018       9801       Regular       480       Haynes, Matthew T       0.00       1,238.65       1,238.65         01/11/2018       9802       Regular       497       Buckland-Walsh , Chastity       0.00       40.41       40.41         01/11/2018       9803       Regular       600       Hill Jr , Alex M       0.00       1,275.83       1,275.83         01/11/2018       9804       Regular       731       Scarberry , Robert R       0.00	01/11/2018	R-9795	Reversal	471	• •		•	
01/11/2018         9797         Regular         475         Hastings , Christopher D         0.00         993.65         993.65           01/11/2018         R-9797         Reversal         475         Hastings , Christopher D         -993.65         0.00         -993.65           01/11/2018         9798         Regular         476         Farry , Joseph R         0.00         1,458.48         1,458.48           01/11/2018         9799         Regular         478         Owens , Philip M         0.00         1,337.49         1,337.49           01/11/2018         9800         Regular         479         Reekie , Scott R         0.00         1,762.02         1,762.02           01/11/2018         9801         Regular         480         Haynes, Matthew T         0.00         1,238.65         1,238.65           01/11/2018         9802         Regular         497         Buckland-Walsh , Chastity         0.00         40.41         40.41           01/11/2018         9803         Regular         600         Hill Jr, Alex M         0.00         1,275.83         1,275.83           01/11/2018         9804         Regular         703         Easter, Jr. , Richard E         0.00         816.17         816.17           <	01/11/2018	9796	Regular	474	and the same of th	•		•
01/11/2018         R-9797         Reversal         475         Hastings , Christopher D         -993.65         0.00         -993.65           01/11/2018         9798         Regular         476         Farry , Joseph R         0.00         1,458.48         1,458.48           01/11/2018         9799         Regular         478         Owens , Philip M         0.00         1,337.49         1,337.49           01/11/2018         9800         Regular         479         Reekie , Scott R         0.00         1,762.02         1,762.02           01/11/2018         9801         Regular         480         Haynes, Matthew T         0.00         1,238.65         1,238.65           01/11/2018         9802         Regular         497         Buckland-Walsh , Chastity         0.00         40.41         40.41           01/11/2018         9803         Regular         600         Hill Jr, Alex M         0.00         1,275.83         1,275.83           01/11/2018         9804         Regular         703         Easter, Jr. , Richard E         0.00         816.17         816.17           01/11/2018         9805         Regular         731         Scarberry, Robert R         0.00         790.57         780.57           01	01/11/2018							•
01/11/2018       9798       Regular       476       Farry, Joseph R       0.00       1,458.48       1,458.48         01/11/2018       9799       Regular       478       Owens, Philip M       0.00       1,337.49       1,337.49         01/11/2018       9800       Regular       479       Reekie, Scott R       0.00       1,762.02       1,762.02         01/11/2018       9801       Regular       480       Haynes, Matthew T       0.00       1,238.65       1,238.65         01/11/2018       9802       Regular       497       Buckland-Walsh, Chastity       0.00       40.41       40.41         01/11/2018       9803       Regular       600       Hill Jr, Alex M       0.00       1,275.83       1,275.83         01/11/2018       9804       Regular       703       Easter, Jr., Richard E       0.00       816.17       816.17         01/11/2018       9805       Regular       731       Scarberry, Robert R       0.00       780.57       780.57         01/11/2018       9806       Regular       142       Cox, Mary R       0.00       779.80       779.80         01/11/2018       9808       Regular       724       Lucas, Kenneth D       0.00       510.22 <td< td=""><td>01/11/2018</td><td>R-9797</td><td></td><td></td><td></td><td></td><td></td><td></td></td<>	01/11/2018	R-9797						
01/11/2018         9799         Regular         478         Owens , Philip M         0.00         1,337.49         1,337.49           01/11/2018         9800         Regular         479         Reekie , Scott R         0.00         1,762.02         1,762.02           01/11/2018         9801         Regular         480         Haynes, Matthew T         0.00         1,238.65         1,238.65           01/11/2018         9802         Regular         497         Buckland-Walsh , Chastity         0.00         40.41         40.41           01/11/2018         9803         Regular         600         Hill Jr, Alex M         0.00         1,275.83         1,275.83           01/11/2018         9804         Regular         703         Easter, Jr. , Richard E         0.00         816.17         816.17           01/11/2018         9805         Regular         731         Scarberry , Robert R         0.00         780.57         780.57           01/11/2018         9806         Regular         142         Cox , Mary R         0.00         779.80         779.80           01/11/2018         9807         Regular         667         Jones , Jason S         0.00         795.95         795.95           01/11/2018	01/11/2018							
01/11/2018       9800       Regular       479       Reekie , Scott R       0.00       1,762.02       1,762.02         01/11/2018       9801       Regular       480       Haynes, Matthew T       0.00       1,238.65       1,238.65         01/11/2018       9802       Regular       497       Buckland-Walsh , Chastity       0.00       40.41       40.41         01/11/2018       9803       Regular       600       Hill Jr, Alex M       0.00       1,275.83       1,275.83         01/11/2018       9804       Regular       703       Easter, Jr. , Richard E       0.00       816.17       816.17         01/11/2018       9805       Regular       731       Scarberry , Robert R       0.00       780.57       780.57         01/11/2018       9806       Regular       142       Cox , Mary R       0.00       779.80       779.80         01/11/2018       9807       Regular       667       Jones , Jason S       0.00       795.95       795.95         01/11/2018       9808       Regular       724       Lucas , Kenneth D       0.00       510.22       510.22         01/11/2018       9809       Regular       748       Scarberry, Troy H       0.00       510.22 <td< td=""><td>01/11/2018</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>	01/11/2018							
01/11/2018         9801         Regular         480         Haynes, Matthew T         0.00         1,238.65         1,238.65           01/11/2018         9802         Regular         497         Buckland-Walsh , Chastity         0.00         40.41         40.41           01/11/2018         9803         Regular         600         Hill Jr, Alex M         0.00         1,275.83         1,275.83           01/11/2018         9804         Regular         703         Easter, Jr. , Richard E         0.00         816.17         816.17           01/11/2018         9805         Regular         731         Scarberry , Robert R         0.00         780.57         780.57           01/11/2018         9806         Regular         142         Cox , Mary R         0.00         779.80         779.80           01/11/2018         9807         Regular         667         Jones , Jason S         0.00         795.95         795.95           01/11/2018         9808         Regular         724         Lucas , Kenneth D         0.00         875.03         875.03           01/11/2018         9809         Regular         748         Scarberry, Troy H         0.00         510.22         510.22	01/11/2018		-					•
01/11/2018       9802       Regular       497       Buckland-Walsh , Chastity       0.00       40.41       40.41         01/11/2018       9803       Regular       600       Hill Jr, Alex M       0.00       1,275.83       1,275.83         01/11/2018       9804       Regular       703       Easter, Jr. , Richard E       0.00       816.17       816.17         01/11/2018       9805       Regular       731       Scarberry , Robert R       0.00       780.57       780.57         01/11/2018       9806       Regular       142       Cox , Mary R       0.00       779.80       779.80         01/11/2018       9807       Regular       667       Jones , Jason S       0.00       795.95       795.95         01/11/2018       9808       Regular       724       Lucas , Kenneth D       0.00       875.03       875.03         01/11/2018       9809       Regular       748       Scarberry, Troy H       0.00       510.22       510.22			=					
01/11/2018         9803         Regular         600         Hill Jr, Alex M         0.00         1,275.83         1,275.83           01/11/2018         9804         Regular         703         Easter, Jr., Richard E         0.00         816.17         816.17           01/11/2018         9805         Regular         731         Scarberry, Robert R         0.00         780.57         780.57           01/11/2018         9806         Regular         142         Cox, Mary R         0.00         779.80         779.80           01/11/2018         9807         Regular         667         Jones, Jason S         0.00         795.95         795.95           01/11/2018         9808         Regular         724         Lucas, Kenneth D         0.00         875.03         875.03           01/11/2018         9809         Regular         748         Scarberry, Troy H         0.00         510.22         510.22	01/11/2018		=		-			
01/11/2018       9804       Regular       703       Easter, Jr., Richard E       0.00       816.17       816.17         01/11/2018       9805       Regular       731       Scarberry, Robert R       0.00       780.57       780.57         01/11/2018       9806       Regular       142       Cox, Mary R       0.00       779.80       779.80         01/11/2018       9807       Regular       667       Jones, Jason S       0.00       795.95       795.95         01/11/2018       9808       Regular       724       Lucas, Kenneth D       0.00       875.03       875.03         01/11/2018       9809       Regular       748       Scarberry, Troy H       0.00       510.22       510.22	01/11/2018		-		'			
01/11/2018       9805       Regular       731       Scarberry , Robert R       0.00       780.57       780.57         01/11/2018       9806       Regular       142       Cox , Mary R       0.00       779.80       779.80         01/11/2018       9807       Regular       667       Jones , Jason S       0.00       795.95       795.95         01/11/2018       9808       Regular       724       Lucas , Kenneth D       0.00       875.03       875.03         01/11/2018       9809       Regular       748       Scarberry , Troy H       0.00       510.22       510.22	01/11/2018							
01/11/2018       9806       Regular       142       Cox , Mary R       0.00       779.80       779.80         01/11/2018       9807       Regular       667       Jones , Jason S       0.00       795.95       795.95         01/11/2018       9808       Regular       724       Lucas , Kenneth D       0.00       875.03       875.03         01/11/2018       9809       Regular       748       Scarberry, Troy H       0.00       510.22       510.22	01/11/2018		_					
01/11/2018     9807     Regular     667     Jones , Jason S     0.00     795.95     795.95       01/11/2018     9808     Regular     724     Lucas , Kenneth D     0.00     875.03     875.03       01/11/2018     9809     Regular     748     Scarberry, Troy H     0.00     510.22     510.22	01/11/2018		=		-			
01/11/2018     9808     Regular     724     Lucas , Kenneth D     0.00     875.03     875.03       01/11/2018     9809     Regular     748     Scarberry, Troy H     0.00     510.22     510.22			-		•			
01/11/2018 9809 Regular 748 Scarberry, Troy H 0.00 510.22 510.22					· ·			
The state of the s			_					
01/11/2018 9810 Regular 125 Young , John H 0.00 474.90 474.90	01/11/2018	9810	Regular	125	•			474.90
	01/11/2018		_					
24.44.1900	01/11/2018				•			
D1/11/2018 9812 Regular 471 Raynes , Justin M 0.00 2,460.97 2,460.97	,,		negulai	7/1	nayires, Justin 141	0.00	2,400.37	2,400.37

Payment Date Number Payment Type Number Employee Name Check Amount Amount Total Payment		Payment		Employee			Direct Deposit	*
04/14/2018 9813 Registar 4/5 Sunger, Crewfill 27:05 000 10:21-33 1.0224-34 1	Payment Date	Number	Payment Type	Number	Employee Name	<b>Check Amount</b>	_ •	Total Payment
0.711/1/2018   65236   Regular   0.99   McNealy, John D   0.612.87   0.00   0.622.87   0.714/1/2018   45238   Regular   743   Shere, Theodoler E   553.89   0.00   720.58   0.714/1/2018   45239   Regular   243   Shere, Theodoler E   753.89   0.00   720.58   0.714/1/2018   45740   Regular   827   Spaneter, Christina L   476.24   0.00   476.24   0.714/1/2018   45740   Regular   0.22   Witten, Notes E   0.22   0.00   0.653.80   0.714/1/2018   45740   Regular   0.12   Lewis, Robert E   1.219.11   0.00   1.719.11   0.714/1/2018   45740   Regular   0.12   Lewis, Robert E   0.22   0.00   0.653.80   0.714/1/2018   45744   Regular   0.12   Lewis, Robert E   0.00   0.00   1.719.11   0.714/1/2018   45744   Regular   0.12   Lewis, Robert E   0.00   0.00   0.00   0.714/1/2018   45744   Regular   0.12   Lewis, Robert E   0.00   0.00   0.00   0.714/1/2018   45744   Regular   0.12   Lewis, Robert E   0.00   0.00   0.714/1/2018   45744   Regular   0.12   Lewis, Robert E   0.00   0.00   0.714/1/2018   45744   Regular   0.12   Lewis, Robert E   0.00   0.00   0.714/1/2018   45746   Regular   0.12   Lewis, Robert E   0.00   0.00   0.714/1/2018   45746   Regular   0.12   Lewis, Robert E   0.00   0.00   0.714/1/2018   45746   Regular   0.12   Lewis, Robert E   0.00   0.00   0.714/1/2018   45746   Regular   0.12   Lewis, Robert E   0.00   0.00   0.714/1/2018   45746   Regular   0.12   Lewis, Robert E   0.00   0.00   0.714/1/2018   45746   Regular   0.12   Lewis, Robert E   0.00   0.00   0.714/1/2018   45746   Regular   0.12   Lewis, Robert E   0.00   0.00   0.714/1/2018   45746   Regular   0.12   Lewis, Robert E   0.00   0.00   0.714/1/2018   45748   Regular   0.12   Lewis, Robert E   0.00   0.00   0.714/1/2018   45748   Regular   0.12   Lewis, Robert E   0.00   0.00   0.714/1/2018   45748   Regular   0.12   Lewis, Robert E   0.00   0.00   0.714/1/2018   45748   Regular   0.12   Lewis, Robert E   0.00   0.00   0.714/1/2018   45748   Regular   0.12   Lewis, Robert E   0.00   0.00   0.714/1/2018   45748   Regular   0.00   0.00   0.714/			=		Hastings , Christopher D	0.00		1,032.43
0.1711/1018 45237	· · · · · · · · · · · · · · · · · · ·		=		Stange, Cheryll L	267.05	0.00	267.05
			Regular	699	McNealy, James E	644.03	0.00	644.03
DIVILIZIONS   45240   Regular   827   Springer, Christina   1.475.34   0.000   720.55     DIVILIZIONS   45744   Regular   828   Wittmer, Pajels M   106.32   0.00   106.32     DIVILIZIONS   45744   Regular   828   Wittmer, Pajels M   106.32   0.00   1.179.11     DIVILIZIONS   45744   Regular   612   Levis, Robert E   1.219.11   0.00   1.179.11     DIVILIZIONS   45743   Regular   612   Levis, Robert E   461.23   0.00   461.23     DIVILIZIONS   45744   Regular   612   Levis, Robert E   461.23   0.00   461.23     DIVILIZIONS   45746   Regular   450   Richardson, David K   1.563.70   0.00   1.266.70     DIVILIZIONS   45746   Regular   451   Green, Clufs A   2.005.88   0.00   0.066.83     DIVILIZIONS   45746   Regular   461   Jamel, Timothy A   26.667   0.00   826.67     DIVILIZIONS   45746   Regular   461   Jamel, Timothy A   26.667   0.00   788.26     DIVILIZIONS   45749   Regular   478   Wirgh, Rocky J   30.33   0.00   510.35     DIVILIZIONS   45749   Regular   478   Wirgh, Rocky J   30.33   0.00   510.35     DIVILIZIONS   45749   Regular   478   Wirgh, Rocky J   30.33   0.00   510.35     DIVILIZIONS   45749   Regular   478   Wirgh, Rocky J   30.33   0.00   510.35     DIVILIZIONS   45749   Regular   478   Wirgh, Rocky J   30.33   0.00   510.35     DIVILIZIONS   45749   Regular   478   Wirgh, Rocky J   30.33   0.00   510.35     DIVILIZIONS   45740   Regular   452   Millins, Jounthan P   0.00   1.746.88   1.746.88     DIVILIZIONS   45740   Regular   542   Millins, Jounthan P   0.00   1.746.88   1.746.88     DIVILIZIONS   4515   Regular   255   Burt, Mary R   0.00   1.331.60   1.331.60   1.331.60     DIVILIZIONS   4510   Regular   153   Regular   150   R			_		McNealy , John D	612.87	0.00	612.87
0.1111/10/1018   45740   Regular   827   Springer, Christina L   47-6.24   0.00   475-24   0.01   1071-1071-1071-1071-1071-1071-1071-1071			_	743	Slater , Theodore E	553.89	0.00	553.89
0.1111/10/108   65244   Regular   612   Lewis, Robert E   1,219.11   0.00   1,163.11   0.1111/10/108   65243   Regular   612   Lewis, Robert E   1,219.11   0.00   1,163.11   0.1111/10/108   45244   Regular   612   Lewis, Robert E   461.23   0.00   461.23   0.00   461.23   0.00   461.23   0.00   461.23   0.00   461.23   0.00   461.23   0.00   461.23   0.00   461.23   0.00   461.23   0.00   461.23   0.00   461.23   0.00   401.27   0.00   401.			=		Price , Jennifer M	720.58	0.00	720.58
0.11/13/2018   6524/2   Regular   612   Lewis, Robert E   1.291.11   0.00   1.219.11   0.00   0.119.10   0.00   0.0		45240	Regular	827	Spangler , Christina L	476.24	0.00	476.24
MI-11/2018   45243   Regular   612   Lewis, Robert E   461,23   0.00   461,125			Regular	828	Witmer, Rylee M	106.32	0.00	106.32
CM-11/1-10/18   R-452-14   Regular   450   Richardson, Doub   K-15-27   CM-15-67   CM-	01/11/2018	45242	Regular	612	Lewis , Robert E	1,219.11	0.00	1,219.11
March   Marc			Regular	612	Lewis , Robert E	461.23	0.00	461.23
March   Marc		R-45243	Reversal	612	Lewis, Robert E	-461.23	0.00	-461.23
March   Marc		45244	Regular	450	Richardson , David K	1,563.70	0.00	1,563.70
0.011/12/2018 45248 Regular 733 Jones, Joseph M 708.26 0.00 708.25 0.00 17.011/12/2018 45248 Regular 746 Jordan, Chala N 523.33 0.00 323.33 0.00 17.011/12/2018 45249 Regular 746 Jordan, Chala N 523.33 0.00 323.	· ·		Regular	452	Greene , Clark A	2,006.58	0.00	2,006.58
0.01/11/2018			Regular	461	Jarrell , Timothy A	826.67	0.00	826.67
01/11/2018 45/249 Regular 746 Jordan, Chad N 528.33 0.00 533.33 0.01/11/2018 45/250 Regular 152 Levis, Robert E 618.01 0.00 18.01 0.00 18.01 0.01/15/2018 9814 Regular 542 Aklins, Jonathan P 0.00 1.246.88 1.246.88 1.246.88 10.01 0.01/25/2018 9815 Regular 557 Newcome, Mark 8 0.00 18.01 0.01 1.246.88 10.01 0.01/25/2018 9815 Regular 255 Burr, Mary 8 0.00 1.331.00 1.331.00 1.01/25/2018 9816 Regular 255 Burr, Mary 8 0.00 1.331.00 1.331.00 1.01/25/2018 9817 Regular 286 Hardman, Kelly S 0.00 195.61 156.61 156.61 0.01/25/2018 9818 Regular 151 Racer, Willam P 0.00 232.65 232.65.7 0.01/25/2018 9820 Regular 151 Racer, Willam P 0.00 321.37 321.37 0.01/25/2018 9820 Regular 155 Shamblin, Andrew D 0.00 340.40 340.40 0.01/25/2018 9821 Regular 155 Shamblin, Andrew D 0.00 367.40 367.40 0.01/25/2018 9822 Regular 157 Boggs, Donna S 0.00 367.40 367.40 0.01/25/2018 9823 Regular 157 Boggs, Donna S 0.00 367.40 367.40 0.01/25/2018 9823 Regular 157 Boggs, Donna S 0.00 367.40 367.40 0.01/25/2018 9825 Regular 332 Ellins, Jeffrey A 0.00 1.181.53 1.185.38 0.01/25/2018 9825 Regular 334 Ellins, Jeffrey A 0.00 1.181.53 1.185.38 0.01/25/2018 9826 Regular 334 Ellins, Jeffrey A 0.00 1.181.53 1.185.38 0.01/25/2018 9827 Regular 334 Shinn, Andrew D 0.00 1.181.33 1.185.38 0.01/25/2018 9827 Regular 334 Shinn, Andrew M 0.00 1.261.55 1.261.55 0.1/25/2018 9829 Regular 34 Shinn, Andrew M 0.00 1.181.33 1.185.38 1.185.38 0.01/25/2018 9829 Regular 34 Shinn, Andrew M 0.00 1.261.55 1.261.55 0.1/25/2018 9829 Regular 34 Shinn, Andrew M 0.00 1.267.67 1.007.67 0.01/25/2018 9829 Regular 34 Shinn, Andrew M 0.00 1.267.67 1.007.67 0.01/25/2018 9839 Regular 34 Shinn, Andrew M 0.00 1.267.67 1.007.67 0.01/25/2018 9839 Regular 34 Shinn, Andrew M 0.00 1.267.67 1.007.67 0.01/25/2018 9839 Regular 34 Shinn, Andrew M 0.00 1.267.60 1.002.20 0.1/25/2018 9839 Regular 34 Shinn, Andrew M 0.00 1.267.61 1.002.60 0.1/25/2018 9839 Regular 34 Shinn, Andrew M 0.00 1.267.61 1.002.60 0.1/25/2018 9839 Regular 34 German 34 Shinn, Andrew M 0.00 1.267.61 1.002.60 0.1/25/2018 9839 Regular 34 Ger	01/11/2018	45247	Regular	713	Jones , Joseph M	708.26	0.00	708.26
01/11/2018 45249 Regular 746 Jordan, Chad N 523.33 0.00 523.33 0.00 523.33 0.01 1/11/2018 45250 Regular 542 Lewis, Robert E 618.01 0.00 1.246.88 1.246.88 0.10/12/5/2018 9814 Regular 542 Attons, Jonathan P 0.00 1.246.88 1.246.88 0.10/12/5/2018 9815 Regular 557 Newcome, Mark B 0.00 1.331.60 1.331.60 0.1728/7018 9815 Regular 255 Burt, Mary B 0.00 1.331.60 1.331.60 0.1728/7018 9817 Regular 256 Burt, Mary B 0.00 1.331.60 1.331.60 0.1728/7018 9818 Regular 290 Sange, Cheyll L 0.00 156.61 156.61 156.61 0.1728/7018 9819 Regular 151 Rarer, William P 0.00 321.37 231.37 0.1725/7018 9819 Regular 153 Elikir, Laurie J 0.00 321.37 231.37 0.1725/7018 9821 Regular 153 Elikir, Laurie J 0.00 372.37 331.57 0.1725/7018 9822 Regular 155 Shamblin, Andrew D 0.00 376.40 340.40 0.1725/7018 9823 Regular 157 Beggs, Donna S 0.00 376.740 367.40 0.1725/7018 9824 Regular 157 Beggs, Donna S 0.00 376.740 315.97 0.1725/7018 9825 Regular 157 Beggs, Donna S 0.00 315.97 315.57 0.1725/7018 9826 Regular 332 Elikir, Jaurie J 0.00 315.97 315.57 0.1725/7018 9827 Regular 334 Elikir, Jaurie J 0.00 1.252.50 1.252.50 0.1725/7018 9827 Regular 334 Shinn, Andrew D 0.00 1.263.50 1.265.55 0.1725/7018 9827 Regular 334 Shinn, Andrew D 0.00 1.263.50 1.265.55 0.1725/7018 9828 Regular 34 Shinn, Andrew D 0.00 1.263.51 1.265.55 0.1725/7018 9829 Regular 34 Shinn, Andrew D 0.00 1.263.51 1.265.55 0.1725/7018 9829 Regular 34 Shinn, Andrew D 0.00 1.263.50 1.052.50 0.1725/7018 9829 Regular 34 Shinn, Andrew D 0.00 1.767.31 1.673.31 1.673.31 0.1725/7018 9829 Regular 34 Shinn, Andrew D 0.00 1.767.31 1.673.31 1.673.31 0.1725/7018 9830 Regular 34 Shinn, Andrew D 0.00 1.767.31 1.673.31 1.673.31 0.1725/7018 9829 Regular 34 Shinn, Andrew D 0.00 1.767.31 1.7673.31 1.7673.31 0.1725/7018 9830 Regular 34 Shinn, Andrew D 0.00 1.767.31 1.7673.31 1.7673.31 0.1725/7018 9830 Regular 34 Shinn, Andrew D 0.00 1.767.31 1.7673.31 1.7673.31 0.1725/7018 9830 Regular 34 Shinn, Andrew D 0.00 1.767.30 1.1023.01 0.1725/7018 9831 Regular 34 Shinn, Andrew D 0.00 1.767.30 1.1023.01 0.1725/7018 9831 Regular	01/11/2018	45248	Regular	289	Wright, Becky J	510.35	0.00	510.35
0.175/2018 9814 Regular 542 Athlins, Jonathan P 0.00 1,246.88 1,346.88 0.175/2018 9815 Regular 557 Newcome, Mark B 0.00 466.35 1,346.88 0.175/2018 9816 Regular 255 Burt, Mary B 0.00 1,331.60 1,351.61 1,556.11 1	01/11/2018	45249	Regular	746	Jordan , Chad N	523.33	0.00	
0.17/5/2018 9815 Regular 557 NewCorne, Mark B 0.00 496.35 496.35 496.35 01/25/2018 9816 Regular 255 Burt, Mary B 0.00 1,331.60 1,331.60 01/25/2018 9817 Regular 256 Hardman, Kelly S 0.00 93.91 93.91 193.291 01/25/2018 9818 Regular 250 Stange, Cheyli L 0.00 156.61 156.6	01/11/2018	45250	Regular	612	Lewis , Robert E	618.01	0.00	618.01
01/25/2018 9815 Regular 557 Newcome, Mark B 0.00 436.35 466.35 466.35 01/25/2018 9816 Regular 255 Burt, Mary B 0.00 1,313.160 1,313.160 01/25/2018 9817 Regular 256 Hardman, Kelly S 0.00 1932.91 932.91 01/25/2018 9818 Regular 290 Stange, Cheryl L 0.00 1.56.61 156.61 01/25/2018 9819 Regular 151 Recer, William P 0.00 236.57 236.57 01/25/2018 9819 Regular 153 Recer, William P 0.00 32.63.57 236.57 01/25/2018 9820 Regular 153 Shamblin, Andrew D 0.00 340.40 340.40 01/25/2018 9822 Regular 155 Shamblin, Andrew D 0.00 367.40 367.40 01/25/2018 9823 Regular 155 Montgomery, John E 0.00 367.40 367.40 01/25/2018 9824 Regular 155 Beggs, Donna S 0.00 367.40 367.40 01/25/2018 9828 Regular 157 Beggs, Donna S 0.00 367.40 367.40 01/25/2018 9828 Regular 158 Hill, Michael P 0.00 315.97 315.97 01/25/2018 9825 Regular 532 Elikis, Jelfrey A 0.00 1.26.55 1.26.5	01/25/2018	9814	Regular	542	Atkins , Jonathan P	0.00	1,246.88	1,246.88
01/25/2018         9816         Regular         255         Burl, Mary B         0.00         1,331.60         1,331.60           01/25/2018         9817         Regular         290         Stange, Cheryll L         0.00         156.61         156.61           01/25/2018         9819         Regular         151         Racer, William P         0.00         321.37         323.57           01/25/2018         9820         Regular         153         Bikins, Laurie J         0.00         321.37         323.57           01/25/2018         9821         Regular         155         Shamblin, Andrew D         0.00         367.40         367.40           01/25/2018         9822         Regular         157         Boggs, Donna S         0.00         367.40         367.40           01/25/2018         9823         Regular         158         Hill, Michael P         0.00         315.97         315.95           01/25/2018         9825         Regular         532         Elkins, Jeffrey A         0.00         1,261.55         1,261.55           01/25/2018         9825         Regular         534         Shinn, Andrew W         0.00         1,261.55         1,261.55           01/25/2018         9826	01/25/2018	9815	Regular	557	Newcome, Mark B	0.00	496.35	
01/25/2018 9817 Regular 286 Hardman, Kelly S 0.00 93.21 93.23 93.20 17/25/2018 9819 Regular 290 Stange, Cheryll 0.00 15.6.61 156.61 156.61 01/25/2018 9819 Regular 151 Racer, William P 0.00 23.6.57 26.5.7 26.5.7 17/25/2018 9820 Regular 153 Elkins, Lurile J 0.00 32.137 32.137 101/25/2018 9821 Regular 155 Shamblin, Andrew D 0.00 36.7.40 36.7.40 36.7.40 101/25/2018 9822 Regular 156 Monsgomery, John E 0.00 36.7.40 36.7.40 101/25/2018 9823 Regular 157 Boggs, Donna S 0.00 36.7.40 36.7.40 101/25/2018 9824 Regular 158 Hill, Michael P 0.00 13.5.97 31.5.97 101/25/2018 9825 Regular 532 Elkins, Jerfrey A 0.00 1.61.55 1.61.155 101/25/2018 9826 Regular 534 Shinn, Andrew W 0.00 1.85.38 1.83.38	01/25/2018	9816	Regular	255	Burt , Mary B	0.00	1,331.60	
01/25/2018   9818   Regular   290   Stange, Cheryll   0,00   156.61   156.61   156.01	01/25/2018	9817	Regular	286	Hardman , Kelly S			
01/25/2018 9819 Regular 151 Racer, William P 0.00 226.57 256.57 256.57 101/25/2018 9821 Regular 153 Elkins, Lurile J 0.00 321.37 321.37 101/25/2018 9821 Regular 155 Shamblin, Andrew D 0.00 340.40 340.40 101/25/2018 9822 Regular 156 Montgomery, John E 0.00 367.40 367.40 101/25/2018 9823 Regular 157 Boges, Donna S 0.00 367.40 367.40 101/25/2018 9824 Regular 158 Hill, Michael P 0.00 315.97 315.97 101/25/2018 9826 Regular 532 Elkins, Jeffrey A 0.00 1.61.55 1.61.55 101/25/2018 9826 Regular 532 Elkins, Jeffrey A 0.00 1.61.55 1.61.55 101/25/2018 9826 Regular 534 Shinn, Andrew W 0.00 1.185.38 1.185.38 11.85.38 101/25/2018 9827 Regular 538 Mathes, Chad W 0.00 2.51.60 2.521.60 101/25/2018 9828 Regular 534 Shinn, Andrew W 0.00 1.706.73 1.076.73 1.076.73 101/25/2018 9829 Regular 540 Ely, Robert B 0.00 1.706.73 1.076.73 1.075.73 101/25/2018 9829 Regular 546 Price, Carl D 0.00 1.62.50 1.128.113 1.281.13	01/25/2018	9818	Regular	290	Stange, Cheryll L			
01/25/2018 9820 Regular 153 Elkins, Laurie J 0.00 321.37 321.37 01/25/2018 9821 Regular 155 Shamblin, Andrew D 0.00 340.40 340.40 01/25/2018 9822 Regular 156 Montgomery, John E 0.00 367.40 367.40 367.40 01/25/2018 9823 Regular 157 Boggs, Donna S 0.00 367.40 367.40 01/25/2018 9825 Regular 158 Hill, Michael P 0.00 315.97 315.97 01/25/2018 9825 Regular 538 Hill, Michael P 0.00 315.97 315.97 01/25/2018 9825 Regular 532 Elkins, Jeffrey A 0.00 1.661.55 1.261.55 01/25/2018 9826 Regular 534 Shinn, Andrew W 0.00 1.185.38 1.185.38 01/25/2018 9827 Regular 534 Shinn, Andrew W 0.00 1.185.38 1.185.38 01/25/2018 9827 Regular 538 Mathes, Chad W 0.00 1.00 1.00 1.00 1.00 1.00 1.00 1.	01/25/2018	9819	Regular	151	Racer, Willam P			
01/25/2018         9821         Regular         155         Shamblin, Andrew D         0.00         340,40         340.40           01/25/2018         9822         Regular         157         Boggs, Donna S         0.00         367.40         367.40           01/25/2018         9823         Regular         157         Boggs, Donna S         0.00         315.97         315.97           01/25/2018         9824         Regular         158         Hill, Michael P         0.00         315.97         315.97           01/25/2018         9825         Regular         532         Elkins, Jeffrey A         0.00         1,261.55         1,261.55           01/25/2018         9826         Regular         534         Shinn, Andrew W         0.00         1,181.38         1,181.38           01/25/2018         9828         Regular         540         Ely, Robert B         0.00         1,076.73         1,076.73           01/25/2018         9820         Regular         546         Ely, Robert B         0.00         1,052.50         1,052.50           01/25/2018         9831         Regular         546         Price, Carl D         0.00         1,052.50         1,052.50           01/25/2018         9831	01/25/2018	9820	Regular	153	Elkins , Laurie J			
01/25/2018 9822 Regular 156 Montgomery John E 0.00 367.40 367.40 01/25/2018 9824 Regular 157 Boggs Donna S 0.00 367.40 367.40 01/25/2018 9824 Regular 158 Hill, Michael P 0.00 315.97 315.97 01/25/2018 9825 Regular 532 Elkins Jeffrey A 0.00 1,261.55 1,261.55 01/25/2018 9826 Regular 534 Shinn, Andrew W 0.00 1,185.38 1,185.38 01/25/2018 9827 Regular 538 Mathes, Chad W 0.00 2,251.60 2,251.60 01/25/2018 9827 Regular 540 Ely , Robert B 0.00 1,076.73 1,076.75 1,076.	01/25/2018	9821	Regular	155	Shamblin , Andrew D			
01/25/2018   9823   Regular   157   Boggs, Donna S   0.00   367.40   367.40   367.40   367.40   01/25/2018   9824   Regular   158   Hill, Michael P   0.00   315.97   315.97   01/25/2018   9825   Regular   532   Elkins, Jeffrey A   0.00   1,261.55   1,	01/25/2018	9822	Regular	156	Montgomery , John E			
01/25/2018         9824         Regular         158         Hill, Michael P         0.00         315.97         315.97           01/25/2018         9825         Regular         532         Elkins, Jeffrey A         0.00         1,261.55         1,261.55           01/25/2018         9827         Regular         534         Shinn, Andrew W         0.00         2,251.60         2,251.60         1,185.38         1,185.38         1,185.38         1,185.38         1,185.38         1,185.38         1,185.38         1,185.38         1,185.38         1,185.38         1,185.38         1,185.38         1,185.38         1,185.38         1,185.38         1,185.38         1,185.38         1,185.38         1,185.38         1,185.39         1,185.39         1,185.39         1,185.39         1,185.39         1,185.39         1,185.39         1,185.39         1,185.39         1,185.39         1,185.39         1,185.39         1,185.39         1,185.39         1,185.31	01/25/2018	9823	Regular	157	Boggs , Donna S			
01/55/2018         9825         Regular         532         Elkins, Jeffrey A         0.00         1,261.55         1,261.55           01/25/2018         9826         Regular         534         Shinn, Andrew W         0.00         2,251.60         2,251.60           01/25/2018         9828         Regular         540         Ely, Robert B         0.00         1,076.73         1,076.73           01/25/2018         9829         Regular         543         Bonnett, Zachary G         0.00         1,281.13         1,281.13           01/25/2018         9830         Regular         546         Price, Carl D         0.00         1,052.50         1,052.50           01/25/2018         9831         Regular         546         Price, Carl D         0.00         1,052.50         1,052.50           01/25/2018         9831         Regular         549         Sctifff, James R         0.00         969.99         969.99           01/25/2018         9833         Regular         550         Harvey, Ronnie L         0.00         1,153.91         1,153.91           01/25/2018         9835         Regular         553         Clendenin, Jacob B         0.00         1,031.30         1,031.30           01/25/2018         <	01/25/2018	9824	Regular	158	Hill, Michael P			
01/25/2018         9826         Regular         534         Shinn, Andrew W         0.00         1,185.38         1,185.36           01/25/2018         9827         Regular         538         Mathes, Chad W         0.00         1,076.73         1,076.73           01/25/2018         9829         Regular         543         Bonnett, Zachary G         0.00         1,052.50         1,052.50           01/25/2018         9831         Regular         546         Price, Carl D         0.00         1,052.50         1,052.50           01/25/2018         9831         Regular         548         Kiser, Garrett M         0.00         1,052.50         1,052.50           01/25/2018         9832         Regular         549         Setliff, James R         0.00         1,022.43         1,022.43           01/25/2018         9833         Regular         552         Carr, Cody N         0.00         1,031.30         1,153.91           01/25/2018         9835         Regular         552         Carr, Cody N         0.00         1,031.30         1,031.30           01/25/2018         9836         Regular         553         Clendenin, Jacob B         0.00         1,002.16         1,003.30           01/25/2018 <t< td=""><td>01/25/2018</td><td>9825</td><td>Regular</td><td>532</td><td>Elkins , Jeffrey A</td><td></td><td></td><td></td></t<>	01/25/2018	9825	Regular	532	Elkins , Jeffrey A			
01/25/2018         9827         Regular         538         Mathes, Chad W         0,00         2,251.60         2,251.60           01/25/2018         9828         Regular         540         Ely, Robert B         0.00         1,076.73         1,076.73           01/25/2018         9830         Regular         546         Price, Carl D         0.00         1,052.50         1,052.50           01/25/2018         9831         Regular         546         Price, Carl D         0.00         1,673.31         1,1673.31           01/25/2018         9831         Regular         548         Kiser, Garrett M         0.00         1,673.31         1,1673.31           01/25/2018         9832         Regular         559         Setliff, James R         0.00         1,602.43         1,022.43           01/25/2018         9833         Regular         552         Carr, Cody N         0.00         1,153.91         1,153.91         1,153.91         1,153.91         1,153.91         1,133.91         1,133.91         1,133.91         1,107.22.43         1,022.43         1,022.43         1,022.43         1,022.43         1,022.43         1,022.43         1,022.43         1,022.43         1,022.43         1,022.43         1,022.43         1,022.43         <	01/25/2018	9826	Regular	534	Shinn , Andrew W			
01/25/2018         9828         Regular         540         Ely, Robert B         0.00         1,076.73         1,076.73           01/25/2018         9829         Regular         543         Bonnett, Zachary G         0.00         1,281.13         1,281.13           01/25/2018         9831         Regular         546         Price, Carl D         0.00         1,052.50         1,052.50           01/25/2018         9831         Regular         549         Sctliff, James R         0.00         0.00         1,673.31         1,673.31           01/25/2018         9833         Regular         550         Harvey, Ronnie L         0.00         1,022.43         1,022.43           01/25/2018         9834         Regular         552         Carr, Cody N         0.00         1,031.30         1,031.30           01/25/2018         9835         Regular         553         Clendenin, Jacob B         0.00         1,031.30         1,031.30           01/25/2018         9836         Regular         556         Grishaber, Robert G         0.00         1,080.87         1,080.87           01/25/2018         9837         Regular         711         McCallister, Gary R         0.00         0.00         1,076.84         1,076.84	01/25/2018	9827	Regular	538	Mathes, Chad W			
01/25/2018         9829         Regular         543         Bonnett, Zachary G         0.00         1,281.13         1,281.13           01/25/2018         9830         Regular         546         Price, Carl D         0.00         1,052.50         1,052.50           01/25/2018         9831         Regular         548         Kiser, Garrett M         0.00         1,673.31         1,673.31           01/25/2018         9832         Regular         559         Setliff, James R         0.00         0.00         1,924.31         1,022.43           01/25/2018         9833         Regular         552         Carr, Cody N         0.00         0.00         1,153.91         1,153.91           01/25/2018         9835         Regular         553         Clendenin, Jacob B         0.00         1,031.30         1,031.30           01/25/2018         9836         Regular         556         Grishaber, Robert G         0.00         1,080.87         1,080.87           01/25/2018         9837         Regular         684         Hinkley, Carl G         0.00         1,076.84         41.34           01/25/2018         9838         Regular         711         McCallister, Gary R         0.00         1,076.84         1,076.84	01/25/2018	9828	Regular	540	Ely , Robert B			
01/25/2018         9830         Regular         546         Price, Carl D         0.00         1,052.50         1,052.50           01/25/2018         9831         Regular         548         Kiser, Garrett M         0.00         1,673.31         1,673.31           01/25/2018         9832         Regular         550         Harvey, Ronnie L         0.00         1,022.43         1,022.43           01/25/2018         9833         Regular         552         Carr, Cody N         0.00         1,153.91         1,153.91           01/25/2018         9835         Regular         553         Clendenin Jacob B         0.00         0.00         1,031.30         1,031.30           01/25/2018         9835         Regular         553         Clendenin Jacob B         0.00         1,080.87         1,080.87           01/25/2018         9837         Regular         556         Grishaber, Robert G         0.00         1,080.87         1,080.87           01/25/2018         9837         Regular         684         Hinkley, Carl G         0.00         1,002.16         1,002.16           01/25/2018         9839         Regular         711         McCallister, Gary R         0.00         0.00         1,076.84 <t< td=""><td>01/25/2018</td><td>9829</td><td>Regular</td><td>543</td><td>Bonnett , Zachary G</td><td></td><td>•</td><td></td></t<>	01/25/2018	9829	Regular	543	Bonnett , Zachary G		•	
01/55/2018         9831         Regular         548         Kiser, Garrett M         0.00         1,673.31         1,673.31           01/25/2018         9832         Regular         549         Setliff, James R         0.00         969.99         969.99           01/25/2018         9833         Regular         550         Harvey, Ronnie L         0.00         1,022.43         1,022.43           01/25/2018         9835         Regular         552         Carr, Cody N         0.00         1,031.30         1,031.30           01/25/2018         9835         Regular         556         Girshaber, Robert G         0.00         1,080.87         1,080.87           01/25/2018         9837         Regular         556         Girshaber, Robert G         0.00         1,002.16         1,002.16           01/25/2018         9838         Regular         711         McCallister, Gary R         0.00         1,002.16         1,002.16           01/25/2018         9839         Regular         729         Southall, Floyd G         0.00         1,007.68         1,076.84           01/25/2018         9840         Regular         742         Gardner, Tyler M         0.00         90.10         500.10           01/25/2018	01/25/2018	9830	Regular	546	Price , Carl D			
01/52/2018         9832         Regular         549         Setliff, James R         0.00         969.99         969.99           01/25/2018         9833         Regular         550         Harvey, Ronnie L         0.00         1,153.91         1,022.43         1,031.30	01/25/2018	9831	Regular	548	Kiser , Garrett M			
01/52/2018         9833         Regular         550         Harvey, Ronnie L         0.00         1,022.43         1,022.43           01/25/2018         9834         Regular         552         Carr, Cody N         0.00         1,153.91         1,153.91           01/25/2018         9836         Regular         556         Grishaber, Robert G         0.00         1,080.87         1,080.87           01/25/2018         9837         Regular         656         Grishaber, Robert G         0.00         441.34         441.34           01/25/2018         9838         Regular         711         McCallister, Gary R         0.00         1,076.64         1,002.16           01/25/2018         9839         Regular         729         Southall, Floyd G         0.00         1,076.84         1,076.84           01/25/2018         9840         Regular         742         Gardner, Tyler M         0.00         500.10         500.10           01/25/2018         9841         Regular         745         Scott, Lyquan J         0.00         467.31         467.31           01/25/2018         9842         Regular         143         Casebolt, David A         0.00         1,204.67         1,204.67           01/25/2018	01/25/2018	9832	Regular	549	Setliff , James R			
01/25/2018         9834         Regular         552         Carr , Cody N         0.00         1,153.91         1,153.91           01/25/2018         9835         Regular         553         Clendenin , Jacob B         0.00         1,081.30         1,081.30           01/25/2018         9836         Regular         556         Grishaber, Robert G         0.00         1,080.87         1,080.87           01/25/2018         9837         Regular         711         McCallister, Gary R         0.00         1,002.16         1,002.16           01/25/2018         9838         Regular         729         Southall, Floyd G         0.00         1,076.84         1,076.84           01/25/2018         9840         Regular         742         Gardner, Tyler M         0.00         500.10         500.10           01/25/2018         9841         Regular         745         Scott, Lyquan J         0.00         467.31         467.31           01/25/2018         9842         Regular         822         Godby-Chin, Diana L         0.00         1,204.67           01/25/2018         9843         Regular         159         Harrison, Nancy H         0.00         1,204.67           01/25/2018         9845         Regular	01/25/2018	9833	Regular	550	Harvey , Ronnie L			
01/25/2018         9835         Regular         553         Clendenin , Jacob B         0.00         1,031.30         1,031.30           01/25/2018         9836         Regular         556         Grishaber , Robert G         0.00         1,080.87         1,080.87           01/25/2018         9837         Regular         684         Hinkley , Carl G         0.00         441.34         441.34           01/25/2018         9838         Regular         711         McCallister , Gary R         0.00         1,002.16         1,002.16           01/25/2018         9839         Regular         729         Southall , Floyd G         0.00         500.10         500.10           01/25/2018         9840         Regular         745         Scott , Lyquan J         0.00         467.31         467.31           01/25/2018         9841         Regular         822         Godby-Chin , Diana L         0.00         982.63         982.63           01/25/2018         9843         Regular         143         Casebot , David A         0.00         1,204.67         1,204.67           01/25/2018         9844         Regular         159         Harrison, Nancy H         0.00         750.10         750.10           01/25/2018	01/25/2018	9834	Regular	552				•
01/25/2018         9836         Regular         556         Grishaber, Robert G         0.00         1,080.87         1,080.87           01/25/2018         9837         Regular         684         Hinkley, Carl G         0.00         441.34         441.34           01/25/2018         9838         Regular         711         McCallister, Gary R         0.00         1,002.16         1,002.16           01/25/2018         9839         Regular         729         Southall, Floyd G         0.00         1,076.84         1,076.84           01/25/2018         9840         Regular         742         Gardner, Tyler M         0.00         500.10         500.10           01/25/2018         9841         Regular         745         Scott, Lyquan J         0.00         467.31         467.31           01/25/2018         9842         Regular         822         Godby-Chin, Diana L         0.00         982.63         982.63           01/25/2018         9843         Regular         143         Casebolt, David A         0.00         750.10         750.10           01/25/2018         9845         Regular         326         Smith, Connie L         0.00         939.55         939.55           01/25/2018         9846	01/25/2018	9835	Regular	553	· · · · · · · · · · · · · · · · · · ·			•
01/25/2018         9837         Regular         684         Hinkley, Carl G         0.00         441.34         441.34           01/25/2018         9838         Regular         711         McCallister, Gary R         0.00         1,002.16         1,002.16           01/25/2018         9839         Regular         729         Southall, Floyd G         0.00         1,076.84         1,076.84           01/25/2018         9840         Regular         742         Gardner, Tyler M         0.00         500.10         500.10           01/25/2018         9841         Regular         745         Scott, Lyquan J         0.00         467.31         467.31           01/25/2018         9842         Regular         822         Godby-Chin, Diana L         0.00         982.63         982.63           01/25/2018         9843         Regular         159         Harrison, Nancy H         0.00         750.10         750.10           01/25/2018         9845         Regular         326         Smith, Connie L         0.00         939.55         939.55           01/25/2018         9846         Regular         740         Southall, Cody M         0.00         561.77         561.77           01/25/2018         9848	01/25/2018	9836						
01/25/2018         9838         Regular         711         McCallister, Gary R         0.00         1,002.16         1,002.16           01/25/2018         9839         Regular         729         Southall, Floyd G         0.00         1,076.84         1,076.84           01/25/2018         9840         Regular         742         Gardner, Tyler M         0.00         500.10         500.10           01/25/2018         9841         Regular         745         Scott, Lyquan J         0.00         467.31         467.31           01/25/2018         9842         Regular         822         Godby-Chin, Diana L         0.00         982.63         982.63           01/25/2018         9843         Regular         143         Casebolt, David A         0.00         1,204.67         1,204.67           01/25/2018         9844         Regular         159         Harrison, Nancy H         0.00         750.10         750.10           01/25/2018         9845         Regular         326         Smith, Connie L         0.00         939.55         939.55           01/25/2018         9846         Regular         368         Fulks, Amy D         0.00         561.77         561.77           01/25/2018         9847	01/25/2018	9837	Regular		•			•
01/25/2018         9839         Regular         729         Southall, Floyd G         0.00         1,076.84         1,076.84           01/25/2018         9840         Regular         742         Gardner, Tyler M         0.00         500.10         500.10           01/25/2018         9841         Regular         745         Scott, Lyquan J         0.00         467.31         467.31           01/25/2018         9842         Regular         822         Godby-Chin, Diana L         0.00         982.63         982.63           01/25/2018         9843         Regular         143         Casebolt, David A         0.00         1,204.67         1,204.67           01/25/2018         9844         Regular         159         Harrison, Nancy H         0.00         750.10         750.10           01/25/2018         9846         Regular         326         Smith, Connie L         0.00         393.55         939.55           01/25/2018         9846         Regular         740         Southall, Cody M         0.00         561.77         561.77           01/25/2018         9847         Regular         401         Eggleton Jr, Robert L         0.00         1,729.91         1,729.91           01/25/2018         984	01/25/2018	9838	Regular					
01/25/2018         9840         Regular         742         Gardner, Tyler M         0.00         500.10         500.10           01/25/2018         9841         Regular         745         Scott, Lyquan J         0.00         467.31         467.31           01/25/2018         9842         Regular         822         Godby-Chin, Diana L         0.00         982.63         982.63           01/25/2018         9843         Regular         143         Casebolt, David A         0.00         1,204.67         1,204.67           01/25/2018         9844         Regular         159         Harrison, Nancy H         0.00         750.10         750.10           01/25/2018         9845         Regular         326         Smith, Connie L         0.00         939.55         939.55           01/25/2018         9846         Regular         740         Southall, Cody M         0.00         84.07         884.07           01/25/2018         9847         Regular         368         Fulks, Amy D         0.00         884.07         884.07           01/25/2018         9848         Regular         401         Eggleton Jr, Robert L         0.00         1,729.91         1,729.91           01/25/2018         9850	01/25/2018	9839						
01/25/2018       9841       Regular       745       Scott, Lyquan J       0.00       467.31       467.31         01/25/2018       9842       Regular       822       Godby-Chin , Diana L       0.00       982.63       982.63         01/25/2018       9843       Regular       143       Casebolt , David A       0.00       1,204.67       1,204.67         01/25/2018       9844       Regular       159       Harrison, Nancy H       0.00       750.10       750.10         01/25/2018       9845       Regular       326       Smith , Connie L       0.00       939.55       939.55         01/25/2018       9846       Regular       740       Southall , Cody M       0.00       561.77       561.77         01/25/2018       9847       Regular       368       Fulks , Amy D       0.00       884.07       884.07         01/25/2018       9848       Regular       401       Eggleton Jr, Robert L       0.00       1,729.91       1,729.91         01/25/2018       9849       Regular       444       Oxley , Brian J       0.00       1,230.14       1,230.14         01/25/2018       9850       Regular       458       Fleming , Christopher K       0.00       1,489.61       <	01/25/2018	9840			•			
01/25/2018         9842         Regular         822         Godby-Chin , Diana L         0.00         982.63         982.63           01/25/2018         9843         Regular         143         Casebolt , David A         0.00         1,204.67         1,204.67           01/25/2018         9844         Regular         159         Harrison, Nancy H         0.00         750.10         750.10           01/25/2018         9845         Regular         326         Smith , Connie L         0.00         939.55         939.55           01/25/2018         9846         Regular         740         Southall , Cody M         0.00         561.77         561.77           01/25/2018         9847         Regular         368         Fulks , Amy D         0.00         884.07         884.07           01/25/2018         9848         Regular         401         Eggleton Ir, Robert L         0.00         1,729.91         1,729.91           01/25/2018         9849         Regular         444         Oxley , Brian J         0.00         1,230.14         1,230.14           01/25/2018         9850         Regular         448         Whitney , Eric B         0.00         1,193.30         1,193.30           01/25/2018 <td< td=""><td>01/25/2018</td><td>9841</td><td>-</td><td></td><td></td><td></td><td></td><td></td></td<>	01/25/2018	9841	-					
01/25/2018         9843         Regular         143         Casebolt , David A         0.00         1,204.67         1,204.67           01/25/2018         9844         Regular         159         Harrison, Nancy H         0.00         750.10         750.10           01/25/2018         9845         Regular         326         Smith , Connie L         0.00         939.55         939.55           01/25/2018         9846         Regular         740         Southall , Cody M         0.00         561.77         561.77           01/25/2018         9847         Regular         368         Fulks , Amy D         0.00         884.07         884.07           01/25/2018         9848         Regular         401         Eggleton Jr, Robert L         0.00         1,729.91         1,729.91           01/25/2018         9849         Regular         444         Oxley , Brian J         0.00         1,230.14         1,230.14           01/25/2018         9850         Regular         448         Whitney , Eric B         0.00         1,849.61         1,849.61           01/25/2018         9851         Regular         463         Garbin , Jason J         0.00         1,450.27         1,450.27           01/25/2018 <td< td=""><td></td><td></td><td>-</td><td></td><td>• •</td><td></td><td></td><td></td></td<>			-		• •			
01/25/2018         9844         Regular         159         Harrison, Nancy H         0.00         750.10         750.10           01/25/2018         9845         Regular         326         Smith, Connie L         0.00         939.55         939.55           01/25/2018         9846         Regular         740         Southall, Cody M         0.00         561.77         561.77           01/25/2018         9847         Regular         368         Fulks, Amy D         0.00         884.07         884.07           01/25/2018         9848         Regular         401         Eggleton Jr, Robert L         0.00         1,729.91         1,729.91           01/25/2018         9849         Regular         444         Oxley, Brian J         0.00         1,230.14         1,230.14           01/25/2018         9850         Regular         448         Whitney, Eric B         0.00         1,193.30         1,193.30           01/25/2018         9851         Regular         458         Fleming, Christopher K         0.00         1,849.61         1,849.61           01/25/2018         9852         Regular         463         Garbin, Jason J         0.00         1,450.27         1,450.27           01/25/2018         9								
01/25/2018         9845         Regular         326         Smith , Connie L         0.00         939.55         939.55           01/25/2018         9846         Regular         740         Southall , Cody M         0.00         561.77         561.77           01/25/2018         9847         Regular         368         Fulks , Amy D         0.00         884.07         884.07           01/25/2018         9848         Regular         401         Eggleton Jr, Robert L         0.00         1,729.91         1,729.91           01/25/2018         9849         Regular         444         Oxley , Brian J         0.00         1,230.14         1,230.14           01/25/2018         9850         Regular         448         Whitney , Eric B         0.00         1,193.30         1,193.30           01/25/2018         9851         Regular         458         Fleming , Christopher K         0.00         1,849.61         1,849.61           01/25/2018         9852         Regular         463         Garbin , Jason J         0.00         1,450.27         1,450.27           01/25/2018         9853         Regular         465         Blake II , Howard R         0.00         1,449.12         1,449.12           01/25/2018					•			
01/25/2018         9846         Regular         740         Southall , Cody M         0.00         561.77         561.77           01/25/2018         9847         Regular         368         Fulks , Amy D         0.00         884.07         884.07           01/25/2018         9848         Regular         401         Eggleton Jr, Robert L         0.00         1,729.91         1,729.91           01/25/2018         9849         Regular         444         Oxley , Brian J         0.00         1,230.14         1,230.14           01/25/2018         9850         Regular         448         Whitney , Eric B         0.00         1,193.30         1,193.30           01/25/2018         9851         Regular         458         Fleming , Christopher K         0.00         1,849.61         1,849.61           01/25/2018         9852         Regular         463         Garbin , Jason J         0.00         1,450.27         1,450.27           01/25/2018         9853         Regular         465         Blake II , Howard R         0.00         1,449.12         1,449.12           01/25/2018         9854         Regular         468         Clay , Ron L         0.00         1,435.47         1,435.47           01/25/2018	01/25/2018		-		· · ·			
01/25/2018       9847       Regular       368       Fulks , Amy D       0.00       884.07       884.07         01/25/2018       9848       Regular       401       Eggleton Jr, Robert L       0.00       1,729.91       1,729.91         01/25/2018       9849       Regular       444       Oxley , Brian J       0.00       1,230.14       1,230.14         01/25/2018       9850       Regular       448       Whitney , Eric B       0.00       1,193.30       1,193.30         01/25/2018       9851       Regular       458       Fleming , Christopher K       0.00       1,849.61       1,849.61         01/25/2018       9852       Regular       463       Garbin , Jason J       0.00       1,450.27       1,450.27         01/25/2018       9853       Regular       465       Blake II , Howard R       0.00       1,449.12       1,449.12         01/25/2018       9854       Regular       468       Clay , Ron L       0.00       1,435.47       1,435.47         01/25/2018       9855       Regular       471       Raynes , Justin M       0.00       2,357.02       2,357.02         01/25/2018       9857       Regular       474       Clay , Mikel A       0.00       1,006.58 </td <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td>			-					
01/25/2018         9848         Regular         401         Eggleton Jr, Robert L         0.00         1,729.91         1,729.91           01/25/2018         9849         Regular         444         Oxley , Brian J         0.00         1,230.14         1,230.14           01/25/2018         9850         Regular         448         Whitney , Eric B         0.00         1,193.30         1,193.30           01/25/2018         9851         Regular         458         Fleming , Christopher K         0.00         1,849.61         1,849.61           01/25/2018         9852         Regular         463         Garbin , Jason J         0.00         1,450.27         1,450.27           01/25/2018         9853         Regular         465         Blake II , Howard R         0.00         1,449.12         1,449.12           01/25/2018         9854         Regular         468         Clay , Ron L         0.00         1,435.47         1,435.47           01/25/2018         9855         Regular         471         Raynes , Justin M         0.00         2,357.02         2,357.02           01/25/2018         9857         Regular         474         Clay , Mikel A         0.00         1,006.58         1,006.58           01/25/2			-		· ·			
01/25/2018         9849         Regular         444         Oxley , Brian J         0.00         1,230.14         1,729.91           01/25/2018         9850         Regular         448         Whitney , Eric B         0.00         1,193.30         1,193.30           01/25/2018         9851         Regular         458         Fleming , Christopher K         0.00         1,849.61         1,849.61           01/25/2018         9852         Regular         463         Garbin , Jason J         0.00         1,450.27         1,450.27           01/25/2018         9853         Regular         465         Blake II , Howard R         0.00         1,449.12         1,449.12           01/25/2018         9854         Regular         468         Clay , Ron L         0.00         1,435.47         1,435.47           01/25/2018         9855         Regular         471         Raynes , Justin M         0.00         2,357.02         2,357.02           01/25/2018         9856         Regular         474         Clay , Mikel A         0.00         1,006.58         1,006.58           01/25/2018         9858         Regular         476         Farry , Joseph R         0.00         1,677.45         1,677.45			-					
01/25/2018         9850         Regular         448         Whitney, Eric B         0.00         1,235.17         1,235.17           01/25/2018         9851         Regular         458         Fleming, Christopher K         0.00         1,849.61         1,849.61           01/25/2018         9852         Regular         463         Garbin, Jason J         0.00         1,450.27         1,450.27           01/25/2018         9853         Regular         465         Blake II, Howard R         0.00         1,449.12         1,449.12           01/25/2018         9854         Regular         468         Clay, Ron L         0.00         1,435.47         1,435.47           01/25/2018         9855         Regular         471         Raynes, Justin M         0.00         2,357.02         2,357.02           01/25/2018         9856         Regular         474         Clay, Mikel A         0.00         925.07         925.07           01/25/2018         9857         Regular         475         Hastings, Christopher D         0.00         1,006.58         1,006.58           01/25/2018         9858         Regular         476         Farry, Joseph R         0.00         1,677.45         1,677.45			-					
01/25/2018         9851         Regular         458         Fleming , Christopher K         0.00         1,849.61         1,849.61           01/25/2018         9852         Regular         463         Garbin , Jason J         0.00         1,450.27         1,450.27           01/25/2018         9853         Regular         465         Blake II , Howard R         0.00         1,449.12         1,449.12           01/25/2018         9854         Regular         468         Clay , Ron L         0.00         1,435.47         1,435.47           01/25/2018         9855         Regular         471         Raynes , Justin M         0.00         2,357.02         2,357.02           01/25/2018         9856         Regular         474         Clay , Mikel A         0.00         925.07         925.07           01/25/2018         9857         Regular         475         Hastings , Christopher D         0.00         1,006.58         1,006.58           01/25/2018         9858         Regular         476         Farry , Joseph R         0.00         1,677.45         1,677.45			=					
01/25/2018       9852       Regular       463       Garbin , Jason J       0.00       1,450.27       1,450.27         01/25/2018       9853       Regular       465       Blake II , Howard R       0.00       1,449.12       1,449.12         01/25/2018       9854       Regular       468       Clay , Ron L       0.00       1,435.47       1,435.47         01/25/2018       9855       Regular       471       Raynes , Justin M       0.00       2,357.02       2,357.02         01/25/2018       9856       Regular       474       Clay , Mikel A       0.00       925.07       925.07         01/25/2018       9857       Regular       475       Hastings , Christopher D       0.00       1,006.58       1,006.58         01/25/2018       9858       Regular       476       Farry , Joseph R       0.00       1,677.45       1,677.45			-					
01/25/2018         9853         Regular         465         Blake II , Howard R         0.00         1,449.12         1,449.12           01/25/2018         9854         Regular         468         Clay , Ron L         0.00         1,435.47         1,435.47           01/25/2018         9855         Regular         471         Raynes , Justin M         0.00         2,357.02         2,357.02           01/25/2018         9856         Regular         474         Clay , Mikel A         0.00         925.07         925.07           01/25/2018         9857         Regular         475         Hastings , Christopher D         0.00         1,006.58         1,006.58           01/25/2018         9858         Regular         476         Farry , Joseph R         0.00         1,677.45         1,677.45					•			
01/25/2018       9854       Regular       468       Clay , Ron L       0.00       1,435.47       1,435.47         01/25/2018       9855       Regular       471       Raynes , Justin M       0.00       2,357.02       2,357.02         01/25/2018       9856       Regular       474       Clay , Mikel A       0.00       925.07       925.07         01/25/2018       9857       Regular       475       Hastings , Christopher D       0.00       1,006.58       1,006.58         01/25/2018       9858       Regular       476       Farry , Joseph R       0.00       1,677.45       1,677.45			-					
01/25/2018       9855       Regular       471       Raynes, Justin M       0.00       2,357.02       2,357.02         01/25/2018       9856       Regular       474       Clay, Mikel A       0.00       925.07       925.07         01/25/2018       9857       Regular       475       Hastings, Christopher D       0.00       1,006.58       1,006.58         01/25/2018       9858       Regular       476       Farry, Joseph R       0.00       1,677.45       1,677.45								
01/25/2018       9856       Regular       474       Clay , Mikel A       0.00       925.07       925.07         01/25/2018       9857       Regular       475       Hastings , Christopher D       0.00       1,006.58       1,006.58         01/25/2018       9858       Regular       476       Farry , Joseph R       0.00       1,677.45       1,677.45								
01/25/2018     9857     Regular     475     Hastings , Christopher D     0.00     1,006.58     1,006.58       01/25/2018     9858     Regular     476     Farry , Joseph R     0.00     1,677.45     1,677.45			-					
01/25/2018 9858 Regular 476 Farry , Joseph R 0.00 1,677.45 1,677.45								
01/25/2010 0050 1,077.45			-		- · · · · · · · · · · · · · · · · · · ·			
0.00 1,272.19 1,272.19			-					
	01/ 53/ 501Q	J0J3	regular	4/8	Owens , Philip M	0.00	1,272.19	1,272.19

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lay	December		Employee			Direct Deposit	
	Payment	Payment Type	Number	Employee Name	<b>Check Amount</b>	Amount	Total Payment
Payment Date		Regular	479	Reekie , Scott R	0.00	977.95	977.95
,01/25/2018	9860	Regular	480	Havnes, Matthew T	0.00	1,150.96	1,150.96
01/25/2018	9861	Regular	497	Buckland-Walsh , Chastity	0.00	64.64	64.64
01/25/2018	9862	•	600	Hill Jr, Alex M	0.00	1,275.83	1,275.83
01/25/2018	9863	Regular	703	Easter, Jr. , Richard E	0.00	1,081.27	1,081.27
01/25/2018	9864	Regular	731	Scarberry , Robert R	0.00	768.93	768.93
01/25/2018	9865	Regular	142	Cox , Mary R	0.00	779.80	779.80
01/25/2018	9866	Regular	667	Jones , Jason S	0.00	840.63	840.63
01/25/2018	9867	Regular	724	Lucas , Kenneth D	0.00	1,073.27	1,073.27
01/25/2018	9868	Regular	748	Scarberry, Troy H	0.00	536.67	536.67
01/25/2018	9869	Regular	125	Young , John H	0.00	474.90	474.90
01/25/2018	9870	Regular	152	Javins , William R	340.40	0.00	340.40
01/25/2018	45251	Regular	699	McNealy, James E	644.03	0.00	644.03
01/25/2018	45252	Regular		McNealy, John D	612.87	0.00	612.87
01/25/2018	45253	Regular	721	Slater , Theodore E	553.89	0.00	553.89
01/25/2018	45254	Regular	743	Price , Jennifer M	720.58	0.00	720.58
01/25/2018	45255	Regular	823	Spangler , Christina L	476.24	0.00	476.24
01/25/2018	45256	Regular	827	Witmer , Rylee M	121.85	0.00	121.85
01/25/2018	45257	Regular	828	Williams, Kevin L	1,137.60	0.00	1,137.60
01/25/2018	45258	Regular	701	•	1,063.21	0.00	1,063.21
01/25/2018	45259	Regular	450	Richardson , David K	1,674.50	0.00	1,674.50
01/25/2018	45260	Regular	452	Greene , Clark A	840.63	0.00	840.63
01/25/2018	45261	Regular	461	Jarrell , Timothy A	878.45	0.00	878.45
01/25/2018	45262	Regular	481	Ferrell, Justin A	878.45	0.00	878.45
01/25/2018	45263	Regular	482	Boggess, Benjamin R	624.42	0.00	624.42
01/25/2018	45264	Regular	483	Gullion, Christopher Michael	696.40	0.00	696.40
01/25/2018	45265	Regular	713	Jones , Joseph M	510.35	0.00	510.35
01/25/2018	45266	Regular	289	Wright, Becky J	503.35	0.00	503.35
01/25/2018	45267	Regular	746	Jordan , Chad N	644.96	0.00	644.96
01/25/2018	45268	Regular	448	Whitney , Eric B	No KOM.	120,418.18	140,857.18
. *				Ic	otal: 20,439.00	220,720120	,

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