AGENDA II Marion County Board of Education Regular Session Monday, March 20, 2023 CENTRAL OFFICE

35-2433

6:00 pm

The meeting was held in the Central Office Conference Room and streamed on our webpage at Marionboe.com.

Mr. Pellegrin gave the invocation and Mary Alice(Sis) Murray, led the Pledge of Allegiance.

The Marion County Board of Education met in a Regular Session on Monday, March 20, 2023 at 6:00 pm.

President Mrs. Costello called the meeting to order at 6:02 pm

MEMBERS PRESENT: Mr. Boyles, Mrs. Costello, Mr. Dragich, Mr. Pellegrin, Rev. Saunders and Superintendent Dr. Heston

35-1000 INFORMATION - RECOGNITIONS - RECOMMENDATIONS - REPORTS

- 1) FSHS Wrestling State Champions
- 2) NMHS Coach Parrish & Girls Basketball AAA State Champs
- 3) NMHS Coach Tennant and Noah Hess Wresting State Champ
- 4) NMHS Mrs. Shackelford and NMHS Drone Team Qualification for Worlds and Excellence in Flight Operations award.
- 5) NMHS Ms. Oliveto and Theater Troupe Southeaster Theater Conference with its rendition of "A Midsummer Night's Dream."
- 6) NMHS Coaches Jamie & Kaithlyn Knight & Robotics Team Excellence Award
- 7) Scott Morris, Principal, Jayenne Presentation on Student Achievement and Other Student Factors, Data, and Programs
- 8) Delegations
 - a) Larissa Cason MC Public Library updates/services

NEW BUSINESS

Mr. Boyles made a motion, seconded by Mr. Saunders to approve the following:

35-2000 MINUTES - AGREEMENTS - CONTRACTS 2392 MINUTES

The approval of the Official Minutes for the meeting for a Regular Meeting on March 6, 2023.

2393 MINUTES

The approval of the Official Minutes for the meeting for a Special Meeting on March 7, 2023.

2394 MINUTES

The approval of the Official Minutes for the meeting for a Special Meeting on March 13, 2023.

2395 S&J ENVIRONMENT SERVICES LLC - AGREEMENT

The approval of the engagement Letter agreement with S&J Environment Services to provide Profession Environment service concerning building with Asbestos Containing Materials for the 2023-2024, time period as well as other Indoor Air Quality projects. Fees are determined by the service. (See attachments) FUNDING: Maintenance

2396 <u>SCALISE INDUSTRIES/EMCORE SERVICE – HVAC AND FIRE PRENTIVE</u> <u>MAINTENANCE AGREEMENT</u>

The approval of the agreement with EMCOR for HVAC and Fire Preventative Maintenance Agreement for the period from March 2023 – February 2024, in the amount of \$562,724.00. FUNDING: Maintenance

2397 FAIRMONT STATE UNIVERSITY - PARTNERSHIP FOR PROFESSIONAL DEVELOPMENT AND TEACHER EDUCATION

The approval of the partnership for professional development with Fairmont State University in the amount of \$10,000. The partnership supports high quality educator professional development and teacher education by integrating the co-teaching model and implementing the year-long teaching residency. FUNDING: County

2398 <u>US OMNI/TSACG COMPLIANCE SERVICES - 403(b) & 457(b) THIRD</u> PARTY ADMINISTRATOR

The approval of the Services Agreement with US OMNI/TSACG Compliance Services to provide third party administrator services for the Marion County Board of Education's 403(b) and 457(b) investment plans.

2399 <u>SCALISE INDUSTRIES/THRASHER/EMCOR - PAY REQUEST NO 6-NMHS HVAC PROJECT</u>

The approval to pay Scalise Industries/EMCOR/THRASHER, in the amount of \$176,625.00, the NMHS HVAC Project for application date 02/09/23. FUNDING: ESSERF Round 3

2400 THRASHER - PROPOSAL - EFMS STRUCTURAL EVALUATION

The approval of the proposal for the East Fairmont Middle School Structural Evaluation, in the amount of \$11,500.00.

FUNDING: Maintenance

35-032023

2401 <u>ALLEGHENY DESIGN SERVICES/OMNI – MANNINGTON MIDDLE – INVESTIGATIVE REPORT</u>

The approval of invoice from Thrasher for the Engineering Investigative Report for Mannington Middle, in the amount of \$8,500. FUNDING: County

2402 MOU - WVU (WVUSM) - STUDENT CLINICAL

The approval of the MOU Student Affiliation Agreement for Student Clinical in the Divisions of Exercise Physiology, Occupational Therapy, and Physical Therapy field for the 2023-2024 SY.

2403 <u>ALPHA TECHNOLOGIES - 20 MERAKI CAMERAS</u>

The approval of the quote from Alpha Technologies to purchase 10 Meraki Indoor cameras ad 10 Meraki Outdoor cameras, in the amount of \$25,366.60. FUNDING: Technology

OTHER BIDS: Alpha is the provider of our current system

2404 OMNI - EAST DALE ELEMENTARY SCHOOL ADDITION REQUEST FOR PAYMENT

The approval of the request for payment from OMNI for the East Dale Project, in the amount of \$58,502.55. This is part of the initial contract to do the work. The initial contract to design the project was for \$373,788.66. Up until this bill we have paid \$295,694.54 of that contract. We still have (372,788.66-295,694.54) \$77,094.12 to pay on the balance of the contract. This invoice of \$58,502.55 we still need to pay out of the remaining \$77,094.12. FUNDING: County

2405 MOU - VALLEY HEALTH CARE SYSTEMS

The approval of the MOU with Valley Health Care Systems to provide students and families of Marion County Schools with behavioral health care services through June 30, 2023.

2406 MOU - PIERPONT COMMUNITY & TECHNICAL COLLEGE - COHORT DEGREE PROGRAM

The approval of the MOU with Pierpont Community & Technical College for the 2023-2024 SY to support the firs program cohort to degree completion.

2407 COMMITTEE FOR CHILDREN'S - SECOND STEP PROGRAM

The approval of the quote from Committee for Children's Second Step the social-emotion program, in the amount of \$32,241.60. FUNDING: County

2408 NEWSELA - AGREEMENT

The approval of the agreement with Newsela to provide Newsela Science Program for all elementary and middles schools, in the amount of \$27,621.20. FUNDING: County

2409 DODSON PEST CONTROL

The approval of the invoice from Dodson for services rendered in 2022, in the amount of \$105,890.30. FUNDING: Maintenance

2410 BOOSTERS - WFMS - SOFTBALL

The approval of the Boosters for WFMS Softball for the 2022-2023 SY.

2411 CHAPERONES - NMHS - SOFTBALL

The approval of the Chaperone List for NMHS Softball for the 2022-2023 SY.

2412 CHAPERONES - NMHS - DRONE TEAM

The approval of the Chaperone List for NMHS Drone Team for the 2022-2023 SY.

2413 <u>CHAPERONES – NMHS – GIRLS TRACK</u>

The approval of the Chaperone List for NMHS Girls Track for the 2022-2023 SY.

2414 CHAPERONES - EFHS - BASEBALL

The approval of the Chaperone List for EFHS Baseball for the 2022-2023 SY.

2415 CHAPERONES - EFHS - SOFTBALL

The approval of the Chaperone List for EFHS Softball for the 2022-2023 SY.

2416 FIELD TRIP - OVER NIGHT - OUT-OF-STATE - COMMERCIAL CARRIER

The approval of the following:

EFHS – Choir, request permission to use Budget Charter to travel to Pigeon Forge, TN, April 20-23, 2023 for the Music in the Parks Choir Competition.

Approximate number of students: 37

Chaperone(s): Candy Marcum, Brenda Stuck, Ashley Carpenter, Jo Morgan, Jess Cutlip, Mallory Haddix, Brent Bunner, Beveraly Bunner, Michael Carpenter,

Sharon Carpenter

Approximate Cost: \$33,000.00

Source of funds: Boosters
Number of school days lost: 2

2417 FIELD TRIP - OUT-OF-STATE - COMMERCIAL CARRIER

The approval of the following:

EFMS – National Honors' Society and Student Council, request permission to use T.A. Nelson Charter Bus to travel to Washington, DC, May 16, 2023 to visit museums, monuments and tour D.C.

Approximate number of students: 108

Chaperone(s): Sara Fellows, Ashley Carpenter, Charlotte Romberger, Kylie

Reesman, Heather Snodgrass – SEE ATTACHMENT

Approximate Cost: \$100 Per student

Source of funds: Students Number of school days lost: 1

2418 FIELD TRIP - OVERNIGHT - PRIVATE AUTO LATE

The approval of the following:

FSHS - Cheer, request permission to use private auto to travel to Charleston,

WV, March 16-18, 2023 Cheer for state basketball tournaments.

Approximate number of students: 14

Chaperone(s): Nathy Janes, D.Hardway, Lisa Haney, Denise Ammons

Approximate Cost: \$1,200.00

Source of funds: Cheer fund/parents

Number of school days lost: 1

2419A FIELD TRIP - OUT-OF-STATE - COUNTY BUS

The approval of the following:

<u>FSHS – Girls Lacrosse</u>, request permission to use a county bus to travel to Greensburg Central Catholic, Greensburg, PA, May 4, 2023 for Varsity Games.

Approximate number of students: 40 Chaperone(s): Jon Cain, Jerry Gardner

Approximate Cost: \$200.00 Source of funds: FSHS Lacrosse Number of school days lost: 0

2419B FIELD TRIP - OVERNIGHT - OUT-OF-STATE - COUNTY BUS

The approval of the following:

<u>FSHS – Girls Lacrosse</u>, request permission to use a county bus to travel to Martinsburg High School/Handley HS, Winchester, VA, March 31-April 1, 2023 for Games.

Approximate number of students: 40 Chaperone(s): Jon Cain, Jerry Gardner

Approximate Cost: \$3,000.00 Source of funds: FSHS Lacrosse Number of school days lost: 0

2420 FIELD TRIP - OUT-OF-STATE - COUNTY BUS

The approval of the following:

<u>FSHS – Girls Lacrosse</u>, request permission to use a county bus to travel to Conneaut, PA, May 6, 2023 for Varsity Games.

Approximate number of students: 40 Chaperone(s): Jon Cain, Jerry Gardner

Approximate Cost: \$400.00 Source of funds: FSHS Lacrosse Number of school days lost: 0

2421 FIELD TRIP - OUT-OF-STATE - COUNTY BUS

The approval of the following:

FSHS - Girls Lacrosse, request permission to use a county bus to travel to

Latrobe, PA, March 22, 2023 for Games. Approximate number of students: 40

Chaperone(s): Jon Cain, Jerry Gardner

Approximate Cost: \$250.00 Source of funds: FSHS Lacrosse Number of school days lost: 0

2422 FIELD TRIP - OVERNIGHT - SCHOOL VAN

The approval of the following:

MCTC - FFA, request permission to the school van to travel to Cacapon State

Park, WV, April 20-21, 2023 for the WV CA Envirothon Contest.

Approximate number of students: 7

Chaperone(s): John Postlewait, Tanya Muzdyla

Approximate Cost: \$700 Source of funds: FFA

Number of school days lost: 2

2423 USE OF FACILITIES - EFHS - RHAPSODY PERFORMING ARTS, LLC

The approval of the Use of Facilities form for EFHS for Rhapsody Performing Arts, LLC to use the Auditorium, dressing rooms, bathrooms and sound room from June 2-3, 2023.

2424 <u>USE OF FACILITIES - FSHS - FAIRMONT MIDDLE LACROSSE</u> DBA <u>FAIRMONT FREEZE (USA LACROSSE)</u>

The approval of the Use of Facilities form for FSHS for Fairmont Middle Lacrosse DBA Fairmont Freeze (USA Lacrosse) to use the E-W Stadium from March 18-May 21, 2023.

2425 USE OF FACILITIES - WHITEHALL ELEMENTARY - GIRLS ON THE RUN

The approval of the Use of Facilities form for Whitehall Elementary for Girls on the Run to use gymnasium and multi-purpose room from March 1 – May 31, 2023.

2426 <u>USE OF FACILITIES – WATSON – LITTLE LEAGUE BASEBALL DBA</u> FAIRMONT LITTLE LEAGUE – T-BALL

The approval of the Use of Facilities form for Watson for Little League Baseball DBA Fairmont Little League T-ball to use the Baseball field from March 21-June 1, 2023.

2427 <u>USE OF FACILITIES - WATSON - LITTLE LEAGUE BASEBALL DBA FAIRMONT LITTLE LEAGUE - B-BALL</u>

The approval of the Use of Facilities form for Watson for Little League Baseball DBA Fairmont Little League B-ball to use the Baseball field from March 21-June 1, 2023.

2428 <u>USE OF FACILITIES – WATSON – LITTLE LEAGUE BASEBALL DBA</u> FAIRMONT LITTLE LEAGUE – C-BALL

The approval of the Use of Facilities form for Watson for Little League Baseball DBA Fairmont Little League C-ball to use the Baseball field from March 21-June 1, 2023.

2429 <u>USE OF FACILITIES – WATSON – LITTLE LEAGUE BASEBALL DBA FAIRMONT LITTLE LEAGUE – B-BALL</u>

The approval of the Use of Facilities form for Watson for Little League Baseball DBA Fairmont Little League B-ball to use the Baseball field from March 21-June 1, 2023.

2430 <u>USE OF FACILITIES – WATSON – LITTLE LEAGUE BASEBALL DBA FAIRMONT LITTLE LEAGUE – T-BALL</u>

The approval of the Use of Facilities form for Watson for Little League Baseball DBA Fairmont Little League T-ball to use the Baseball field from March 21-June 1, 2023.

2431 <u>USE OF FACILITIES – JAYENNE – LITTLE LEAGUE BASEBALL DBA</u> FAIRMONT LITTLE LEAGUE –

The approval of the Use of Facilities form for Watson for Little League Baseball DBA Fairmont Little League to use the Baseball field from March 21-June 1, 2023.

2432 <u>USE OF FACILITIES – JAYENNE – LITTLE LEAGUE BASEBALL DBA</u> FAIRMONT LITTLE LEAGUE –

The approval of the Use of Facilities form for Watson for Little League Baseball DBA Fairmont Little League to use the Baseball field from March 21-June 1, 2023.

2433 <u>USE OF FACILITIES – JAYENNE – LITTLE LEAGUE BASEBALL DBA FAIRMONT LITTLE LEAGUE –</u>

The approval of the Use of Facilities form for Watson for Little League Baseball DBA Fairmont Little League to use the Baseball field from March 21-June 1, 2023.

2434 <u>USE OF FACILITIES - JAYENNE - LITTLE LEAGUE BASEBALL DBA</u> <u>FAIRMONT LITTLE LEAGUE -</u>

The approval of the Use of Facilities form for Watson for Little League Baseball DBA Fairmont Little League to use the Baseball field from March 21-June 1, 2023.

2435 <u>USE OF FACILITIES – JAYENNE – LITTLE LEAGUE BASEBALL DBA FAIRMONT LITTLE LEAGUE –</u>

The approval of the Use of Facilities form for Watson for Little League Baseball DBA Fairmont Little League to use the Baseball field from March 21-June 1, 2023.

2436 <u>USE OF FACILITIES - RIVESVILLE - LITTLE LEAGUE BASEBALL DBA RIVESVILLE YOUTH BASEBALL/FRINGE LITTLE LEAGUE -</u>

The approval of the Use of Facilities form for Rivesville for Little League Baseball DBA Rivesville Youth Baseball/Fairmont Little League to use the Baseball field from March 21-July 1, 2023.

2437 <u>USE OF FACILITIES - FAIRVIEW MIDDLE - LITTLE LEAGUE BASEBALL</u> <u>DBA F.G.A.A. -</u>

The approval of the Use of Facilities form for Fairview Elementary for Little League Baseball DBA F.G.A.A. to use the Baseball field from March 21-July 31, 2023.

YEAS: Boyles, Costello, Dragich, Pellegrin, Saunders NAYS: 0

Mr. Pellegrin made a motion, seconded by Mr. Boyles to approve the following:

35-3000 FINANCIAL

- **3032** Vendor List dated March 14, 2023 are viewable in the attachments on the Marionboe.com website.
- **3033** Monthly Treasurer Report dated March 14, 2023 are viewable in the attachments on the Marionboe.com website.
- **3034** Budget Supplements and Transfers dated March 14, 2023 are viewable in the attachments on the Marionboe.com website.

YEAS: Boyles, Costello, Dragich, Pellegrin, Saunders NAYS: 0

Mr. Pellegrin made a motion, seconded by Mr. Boyles to go into executive session at 7:13 to discuss item 4361.

YEAS: Boyles, Costello, Dragich, Pellegrin, Saunders NAYS: 0

Mr. Pellegrin made a motion, seconded by Mr. Boyles to return to regular session at 7:30 pm.

YEAS: Boyles, Costello, Dragich, Pellegrin, Saunders NAYS: 0

Mr. Pellegrin made a motion, seconded by Mr. Dragich to approve the following: *EXCEPT FOR ITEMS 4366 and 4367, which was voted on separately.*

35-4000 PERSONNEL

The Superintendent reserved the right to submit an alternate name during the meeting when necessary.

4353 RESIGNATION - COACHES

The approval of the following coaching resignations:

Mannington Middle School

Jason Jones

Girls' Cross Country/Head

Effective: March 2, 2023

4354 <u>EMPLOYMENT - TICKET TAKERS, ANNOUNCERS, AND SCORE KEEPERS</u> <u>FOR SCHOOL ACTIVITIES</u>

The approval of the following effective for the 2022-23 School Year.

Mannington Middle

C23 03 01 01

TICKET TAKERS

Heather Efaw

Sarah Feather

Dantia Nicholson

North Marion High School

C23 02 21 01

SPRING EVENTS GOLF CART OPERATOR

Heather Efaw

C23 02 21 02

SPRING SPORTS TICKET TAKERS

Heather Efaw

Lisa Hayes

Virginia Jolliffe

Jenifer Villers

Christy Waskis

4355 PROFESSIONAL LEAVE

The approval of the following:

<u>Ashley Carpenter</u>, Teacher, East Fairmont Middle School, requests permission to attend <u>Historical Landmarks Tour</u>, in <u>Washington</u>, DC, on <u>May 16</u>, 2023.

To be funded by: **EFMS**

<u>Sara Fellows</u>, Teacher, East Fairmont Middle School, requests permission to attend, <u>Historical Landmarks Tour</u>, in <u>Washington</u>, <u>DC</u>, on <u>May 16</u>, 2023. To be funded by: <u>EFMS</u>

<u>Heather Snodgrass</u>, Assistant Principal, East Fairmont Middle School, requests permission to attend <u>Historical Landmarks Tour</u>, in <u>Washington</u>, DC, on <u>May 16</u>, 2023.

To be funded by: **EFMS**

4356 LEAVE OF ABSENCE - PROFESSIONAL PERSONNEL

The approval of the following:

Michael Leshko Teacher

East Fairmont Middle School

Request a leave of absence AS NEEDED from March 1, 2023

to <u>June 30, 2023</u>.

Rebecca Merritt

Teacher

Fairmont Senior High School

Request a leave of absence AS NEEDED from March 10, 2023

to May 3, 2023.

Teresa Sestito

Teacher

West Fairmont Middle School

Request a leave of absence on February 20, 2023.

Teresa Sestito

Teacher

West Fairmont Middle School

Request a leave of absence on February 24, 2023 and March 6,

2023-March 10, 2023.

Venus Vanessa Ice Yanego

Teacher

East Park Elementary

Request a leave of absence from <u>December 8, 2022</u> to <u>October</u>

6, 2023.

4357 <u>EMPLOYMENT - PROFESSIONAL PERSONNEL-CLINICALTEACHER</u> <u>OF RECORD (CTR) BUILDING LEVEL MENTOR</u>

The following employment(s) are endorsed by the Superintendent, the School Principal, and Faculty Senate Designee(s):

P23 02 27 46

Sara Cornwell

Clinical Teacher of Record (CTR) Building Level Mentor

West Fairmont Middle School

Contract of \$600.00

Effective: March 21, 2023

P23 02 27 44

Misty Skarzinski

Clinical Teacher of Record (CTR) Building Level Mentor

East Fairmont Middle School

Contract of \$600.00

Effective: March 21, 2023

P23 02 27 44

Angela Tomblyn Clinical Teacher of Record (CTR) Building Level Mentor

East Fairmont Middle School

Contract of \$600.00

Effective: March 21, 2023

4358 <u>EMPLOYMENT- PROFESSIONAL PERSONNEL-SPECIAL OLYMPICS</u> <u>FACILITATORS</u>

The approval of the following:

P23 03 06 01

Angela Betonte Special Olympics Facilitator

Fairmont Senior Attendance Area

Contract of \$750.00

Effective: End of March through Mid-May

Event: May 18, 2023 (Rain Date May 19th)

P23 03 06 02

Candy Marcum Special Olympics Facilitator

East Fairmont Attendance Area

Contract of \$750.00

Effective: End of March through Mid-May

Event: May 18, 2023 (Rain Date May 19th)

P23 03 06 02

Stephanie Morgan Special Olympics Facilitator

East Fairmont Attendance Area

Contract of \$750.00

Effective: End of March through Mid-May

Event: May 18, 2023 (Rain Date May 19th)

4359 EMPLOYMENT - SUBSTITUTE TEACHERS

The approval of the following pending WV certification and CIB verification:

Danelle Conaway

Sub Permit

Toni Eastham

Sub Permit

Alexa Forbes

Student Teacher Permit

Beverly Guentert

Sub Permit-Pending

Donna Sonnenberg

Professional

4360 <u>REASSIGNMENT - PROFESSIONAL PERSONNEL</u>

The approval of the following:

From:

To:

§18A-4-7a

Melissa Kucish

Grade 2

Grade 1

Barrackville Elem/Middle Barrackville Elem/Middle

200 Days

200 Days

Effective: 2023-2024 SY

4361 REASSIGNMENT - PROFESSIONAL PERSONNEL

The approval of the following:

From:

To:

P23 03 07 04

Dr. Christina Hare

School Psychologist

Supervisor of Pupil Services Central Office

Central Office

261 Days

261 Days

Effective: July 1, 2023

P23 03 07 01

Janie DeVaul

Principal

Principal

Blackshere Elementary Mannington Middle School

230 Days

225 Days

Effective: **PENDING REPLACEMENT**

P23 03 07 02

Brad Harker

Principal

Principal

Monongah Middle

North Marion High School

225 Days

230 Davs

Effective: July 1, 2023

4362 LEAVE OF ABSENCE - SERVICE PERSONNEL

The approval of the following:

Lydia Buonamici

Cook

North Marion High School

Request a leave of absence AS NEEDED from February 7,

2023 to June 30, 2023.

Nichea Pyles

Custodian

Pleasant Valley Elementary

Request a leave of absence from March 14, 2023 to March 15,

2023.

Kimberly Seccuro

Autism Mentor

Fairmont Senior High School

Request a leave of absence from March 8, 2023 to April 14,

2023.

Tane Toothman

Bus Operator

Transportation Dept.

35-2438 35-032023

Request a leave of absence from March 6, 2023 to March 10,

2023.

Tane Toothman

Bus Operator

Transportation Dept.

Request a leave of absence **AS NEEDED** from March 13, 2023

to June 2, 2023.

4363 EMPLOYMENT - SERVICE PERSONNEL

The approval of the following:

S23 03 07 05

Jacob Sanson Bus Operator #19

Transportation Dept.

200 Davs

6:00 am-8:15 am 1:45 pm-4:15 pm

Effective: March 22, 2023

4364 <u>REASSIGNMENT - SERVICE PERSONNEL</u>

The approval of the following:

From:

To:

S23 03 07 01

Rodney Baker Bus Operator #23

Transportation Dept.

200 Days

5:25 am-8:15 am 1:25 pm-4:05 pm

200 Days 5:15 am-8:15 am

1:45 pm-4:10 pm

Bus Operator #57-19

Transportation Dept.

Effective: March 22, 2023

S23 03 07 07

Nicholas Hall

Custodian I/II

210 Days

3:00 pm-10:30 pm

Custodian I/II

West Fairmont Middle East Park Elementary

210 Days

6:30 am-2:00 pm

Effective: 2023-24 School Year

S23 03 01 01

Michelle Kellar

Custodian I/II

Watson Elementary

210 Days

6:30 am-2:00 pm

Custodian I/II

East Fairmont Middle

210 Days

9:30 am-5:00 pm

Effective: March 22, 2023

S23 03 07 04

Sandra Pethtel

Cook I/II-Half Time

Cook I/II

North Marion High School

200 Days

East Fairmont Middle 200 Days

9:00 am-12:30 pm

6:00 am-1:30 pm

Effective: March 22, 2023

S23 02 21 01

Bethany Sypolt

Secretary I/II

East Dale Elementary

200 Days

8:00 am-3:00 pm

200 Days 8:30 am-3:30 pm

Secretary/Accountant I/II

Monongah Middle School

Effective: 2023-24 School Year

S23 02 24 01

Michelle Toothman

Secretary III/Accountant Accounts Payable Supervisor

Central Office

Central Office

261 Days

261 Days

8:00 am-4:00 pm

8:00 am-3:30 pm

Effective:

July 1, 2023

4365 EMPLOYMENT - SUBSTITUTE SERVICE PERSONNEL

The approval of the following as substitute service personnel pending completion of training and CIB results:

Substitute Bus Operator

S22 11 01 02

Trisha Ramsey

YEAS: Boyles, Costello, Dragich, Pellegrin, Saunders NAYS: 0

Mr. Dragich made a motion, seconded by Mr. Boyles to approve the following:

4366 SUSPENSIONS - PROFESSIONAL

The approval of Amber Swiger, Teacher, be suspended for 1 school day and to be served on March 7, 2023 for Violation of the Employee Code of Conduct.

YEAS: Boyles, Costello, Dragich, Pellegrin, Saunders NAYS: 0

Mr. Dragich made a motion, seconded by Mr. Pellegrin to approve the following:

4367 TERMINATION - SERVICE

The approval of <u>David Thompson</u>, Custodian, be terminated for <u>Willful Neglect of</u> Duty.

YEAS: Boyles, Costello, Dragich, Pellegrin, Saunders NAYS: 0

35-5000 <u>DISCUSSION - NEW POLICIES, REVISIONS & DELETIONS</u> N/A

35-6000 SUPERINTENDENT'S REPORT

Benchmark data Grades 3-8

Special Olympics

Literacy Fair

Rank One Update

Camera installation updates
Go Guardian Security updates
Tax withholding/Insurance Rates

Audit Debriefing EFMS - Pre-bid

35-7000 MATTERS FROM THE BOARD

Mr. Boyles - Progress of White School Updates

Mr. Dragich - Updates on Student Data
Mr. Pellegrin - Sale of White School Building

Thanks to all of the Recognitions/Awards in the

County

Mr. Saunders - Superintendent – Congratulations on Evaluation

Congratulations to those recognized today

Pilot Programs

Mrs. Costello - Appreciates the recognitions

Congratulations on the Superintendents Evaluation

Mr. Dragich made a motion, seconded by Mr. Boyles to approve the following:

7047 STUDENT EXPULSION

The approval of a student to be expelled for one school year for violation of the Safe Schools Act.

YEAS: Boyles, Costello, Dragich, Pellegrin, Saunders NAYS: 0

35-8000 LEGAL UPDATE

35-9000 FUTURE MEETINGS

DATE	PURPOSE	TIME	PLACE
Mar 21	Tue Special Session (PERSONNEL HEARINGS)	4:00 pm	Central Office
Mar 23	Thur Special Session (PERSONNEL HEARINGS)	4:00 pm	Central Office
Apr 3	Mon Regular Session	6:00 pm	Central Office

Mon Regular Session Apr 17

6:00 pm Central Office

Tue Special Session Apr 18 (Levy Meeting will resume) 1:00 pm

Central Office

ADJOURNED

Mr. Saunders made a motion, seconded by Mr. Pellegrin to adjourn at 7:45 pm.

YEAS: Boyles, Costello, Dragich, Pellegrin, Saunders

NAYS: 0

Mrs. Donna Costello, President

Dr. Donna Heston, Superintendent/Secretary

Robin Haught, Executive Secretary

OFFICIAL MINUTES Marion County Board of Education Special Session Tuesday, March 21, 2023 Marion County Central Office 4:00 pm

The Marion County Board of Education met in a Special Session on Tuesday, March 21, 2023 at 4:00 pm.

President Mrs. Costello called the meeting to order at 4:00 pm

MEMBERS PRESENT: Mr. Boyles, Mrs. Costello, Mr. Dragich, Mr. Pellegrin, Rev. Saunders and Superintendent Dr. Heston

The meeting was be held in the Central Office Conference Room and streamed on our website at https://www.marionboe.com/page/meeting-livestream.

36-4367 TRANSFER HEARING – Jessica Tennant

Requested an open hearing.

Mrs. Costello recessed the meeting at 4:41 pm and resumed at 4:51 pm.

36-4368 TRANSFER HEARING – Amanda Slider

Requested a closed Hearing.

Mr. Pellegrin made a motion, seconded by Mr. Dragich to go into executive session at 4:55 pm.

YEAS: Boyles, Costello, Dragich, Pellegrin, Saunders

NAYS: 0

Mr. Pellegrin made a motion, seconded by Mr. Boyles to return to regular session at 5:48 pm.

YEAS: Boyles, Costello, Dragich, Pellegrin, Saunders

NAYS: 0

Mrs. Costello recessed the meeting at 5:48 pm and resumed at 5:54 pm.

Amy Shipley and Tonya Moore requested to do their hearings together.

36-4369 TRANSFER HEARING – Amy Shipley

36-4370 TRANSFER HEARING - Tonya Moore

Both Requested an open hearing.

Mrs. Costello recessed the meeting at 6:38 pm and resumed at 6:48 pm.

36-4371 TRANSFER HEARING - Jada Adlington

Requested an open hearing.

Mr. Pellegrin made a motion, seconded by Mr. Boyles to go into executive session at 7:25 pm.

YEAS: Boyles, Costello, Dragich, Pellegrin, Saunders

NAYS: 0

Mr. Pellegrin made a motion, seconded by Mr. Boyles to return to regular session at 7:52 pm.

YEAS: Boyles, Costello, Dragich, Pellegrin, Saunders

NAYS: 0

Mr. Dragich made a motion, seconded by Mr. Boyles to approve items 4367, 4368, 4369, 4370, and 4371:

4367 TRANSFERS - PROFESSIONAL PERSONNEL - FOR THE 2023-2024 SY

The approval of the following transfers for the 2023-2024 SY.

From:

To:

Jessica Tennant 4th Grade

Transfer List

East Park 200 Days

4368 TRANSFERS - SERVICE PERSONNEL - FOR THE 2023-2024 SY

The approval of the following transfers for the 2023-2024 SY.

From:

To:

<u>Amanda Slider</u> ECCAT – Pre-K

Transfer List

East Park 200 Days

4369 TRANSFERS - SERVICE PERSONNEL - FOR THE 2023-2024 SY

The approval of the following transfers for the 2023-2024 SY.

From:

To:

Amy Shipley

ECCAT - Pre-K

Transfer List

East Park 200 Days

4370 TRANSFERS - PROFESSIONAL PERSONNEL - FOR THE 2023-2024 SY

The approval of the following transfers for the 2023-2024 SY.

From:

Tonya Moore

Pre-K Special Needs Teacher

Transfer List

East Park 200 Days

4371 TRANSFERS - PROFESSIONAL PERSONNEL - FOR THE 2023-2024 SY

The approval of the following transfers for the 2023-2024 SY.

From:

Jada Addlington Grade 1

Transfer List

East Park

200 Days

YEAS: Boyles, Costello, Dragich, Pellegrin, Saunders

NAYS: 0

ADJOURNED

Mr. Saunders made a motion, seconded by Mr. Pellegrin to adjourn at 7:58 pm.

YEAS: Boyles, Costello, Dragich, Pellegrin, Saunders

NAYS: 0

Mrs. Donna Costello, President

Dr. Donna Heston, Superintendent/Secretary

Robin Haught, Executive Secretary

OFFICIAL MINUTES Marion County Board of Education Special Session Thursday, March 23, 2023 Marion County Central Office 4:00 pm

The Marion County Board of Education met in a Special Session on Thursday, March 23, 2023 at 4:00 pm.

President Mrs. Costello called the meeting to order at 4:01 pm

MEMBERS PRESENT: Mr. Boyles, Mrs. Costello, Mr. Dragich, Mr. Pellegrin, Rev. Saunders and Superintendent Dr. Heston

The meeting was held in the Central Office Conference Room and streamed on our website at https://www.marionboe.com/page/meeting-livestream .

37-4372 TRANSFER HEARING - Terri Walker - Requested for the hearing to be open.

The hearing is closed at 5:27 pm.

Mr. Pellegrin made a motion, seconded Mr. Saunders to go into executive session at 5:28 pm.

YEAS: Boyles, Costello, Dragich, Pellegrin, Saunders NAYS: 0

Mr. Pellegrin made a motion, seconded by Mr. Boyles to return to regular session at 5:56 pm.

YEAS: Boyles, Costello, Dragich, Pellegrin, Saunders NAYS: 0

PULLED 37-4373 TRANSFER HEARING - Chris Freeman

Mr. Dragich made a motion, seconded by Mr. Saunders to approve the following:

4372 TRANSFERS - PROFESSIONAL PERSONNEL - FOR THE 2023-2024 SY

The Superintendent recommends approval of the following transfers for the 2023-2024 SY.

From:

To:

Terri Walker

Kindergarten

Transfer List

East Park 200 Days

YEAS: Boyles, Costello, Dragich, Pellegrin, Saunders

NAYS: 0

37 032323 RECOMMENDATION: MOTION_____YEAS: ____NAYS: _ Time: PULLED 4368 TRANSFERS - PROFESSIONAL PERSONNEL - FOR THE 2023-2024 SY The Superintendent recommends approval of the following transfers for the 2023 2024 SY. From: Chris Freeman Drivers Ed Transfer List **NMHS** 200 Days **ADJOURNED** Mr. Saunders made a motion, seconded by Mr. Pellegrin to adjourn at 6:05 pm. NAYS: 0 YEAS: Boyles, Costello, Dragich, Pellegrin, Saunders Mrs. Donna Costello, President

Robin Haught, Executive Secretary

Dr. Donna Heston, Superintendent/Secretary



March 22, 2023
David Hayhurst
Marion County Schools
David.Hayhurst@k12.wv.us

RE: Maintenance of Waste System, replace reagent – North Marion School

Dear Mr. Hayhurst:

Ryan Construction Services (RCS) is pleased to offer the following quote for repairs to your waste flow system at North Marion High School. RCS will perform the services described in the Scope of work on a per-unit basis. This quote is based upon information supplied by your contact.

QUOTE (NOT TO EXCEED)

\$ 17,280.00

SCOPE OF WORK

- Mobilize and demobilize crew and equipment.
- Mobilize a three-man crew and downhole-attaching equipment for confined space entry.
- A three-man confined space entry crew will be necessary, along with equipment to make repairs that are necessary. Any other equipment or buying equipment to make the repairs will be made at continued cost to the client.
- Disconnect fittings, repair necessary fittings, and refill elements.
- Turn on the material handling device.

Access or work task delays (not caused by RCS) may result in additional charges.

RE will perform the services described in the Scope of work in accordance with the quote. We will carefully track the project budget and if it becomes apparent that unanticipated conditions, client-approved scope changes, or other factors cause extraordinary expense, the client will be promptly notified.

We appreciate the opportunity to provide this quote and look forward to working with you. Should you have further questions, please advise.

Respectfully Submitted,

Ryan Construction Services

Al Anderson, Superintendent

	Marion	County		Schools	ols			
Q ţ	Description		ร์	Unit Price		Extension		
œ	Project Supervisor/hr		ب	85.00	s	680.00		
4	Project Supervisor-OT		\$	127.50	\$	510.00		
16	Labor/hr		\$	50.00	\$	800.00		
00	Labor-OT		\$	75.00	\$	00.009		
0	Per Diem		\$	185.00	❖	0.00		
1	Util Truck		\$	185.00	45	185.00	Вох	525
1	Pick-up		\$	100.00	₩.	100.00	Delivery	1500
_∞	Vacuum truck		\$	185.00	\$	1,480.00	Disposal	1500
1	After use cleaning		\$	450.00	\$	450.00		3525
m	PPE		\$	75.00	\$	225.00		141
1	Pressure Washer		\$	450.00	\$	450.00		2.35
25	Lime		\$	215.00	\$	5,375.00		
25	Disposal		\$	145.00	₹ 5	3,625.00		
1	Misc Supplies		\$	300.00		300.00		
1	Uninformed Contigencies	10	\$	2500.00		2,500.00		

Est. Total \$ 17,280.00

35-244? 2. 2/20/2023 3/20/2023

MARION COUNTY BOARD OF EDUCATION

1516 MARY LOU RETTON DRIVE FAIRMONT, WV 26554

MR. CHAD A. NORMAN
ADMINISTRATIVE ASSISTANT
TECHNOLOGY, TRANSPORTATION, & CHILD NUTRITION

Work Phone: (304)367.2103 Fax: (304) 368.0589

March 20, 2023

Ms. Haught,

Please place the following item on the Marion County Board of Education Agenda for board approval as a request from the Technology Department. Thank you.

This is renewal of our current visitor management system at 24 school sites. School Gate Guardian has unlimited background checks, training and support. Uploads each night from WVEIS with current information.

- 1) Funding: Marion County Schools Technology Department
- 2) Product: School Gate Guardian Visitor Management System
- 3) Amount: \$16,080.00
- 4) Additional Bids: None: Renewal of contract for current School Gate Guardian System.



700 LAUREL DRIVE CONNELLSVILLE, PA 15425 P: (800) 633-3673 F: (724) 628-2722 **CONTRACT INVOICE**

Invoice Number:

545956

Invoice Date:

3/17/2023

Account Number:

MC23

Balance Due:

\$16,080.00

Bill To:

MARION COUNTY BOARD OF EDUCATION

CHAD NORMAN

1516 MARY LOU RETTON DRIVE

FAIRMONT, WV 26554

Customer:

MARION COUNTY BOARD OF EDUCATION

1516 MARY LOU RETTON DRIVE

FAIRMONT, WV 26554

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
MC23	30 Days	4/16/2023	\$16,080.00	\$16,080.00

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CONT3499SGG-01		\$16,080.00		5/29/2019	
		Contract Remarks	7 14 18 E 3 18 17 E		

SCHOOL GATE GUARDIAN X 24 X \$695 UNLIMITED BACKGROUND CHECKS, TRAINING AND SUPPORT

Summary:

Contract base rate charge for the 5/29/2023 to 5/28/2024 billing period

\$16,080.00

\$16,080.00

Detail:

Item/Services included under this contract

Description

Quantity

Base Charge Location

We impose a surcharge on credit cards that is not greater than our cost of acceptance.

PLEASE REMIT ALL PAYMENTS TO: Ford Office Technologies 700 Laurel Drive Connellsville, PA 15425

For paperless invoices, please contact billing@fordtech.com.

l	\$16,080.00	Invoice SubTotal
l	\$0.00	Tax:
	\$16,080.00	Invoice Total
l	\$16,080.00	Balance Due:

West Fairmont Middle School

35-244

Softball 2023 Spring Sports Chaperone List

Tom Stewart

Tricia Olivito

Mark Long

Heather Libscomb

Lisa Hutchinson

EFMS - DC Field Trip Chaperone List

- 1. Deborah Criss (Kelcie)
- 2. Jessie Long (Landon)
- 3. Emily Hutson (Ty)
- 4. Elijah Carpenter (Stacie)
- 5. Misti Brandli (Camden)
- 6. Kimberly Watkins (Sara)
- 7. Brooke Beckman (Kaylee)
- 8. Kim St.Clair (Carter)
- 9. Kelli Morris (Adam)
- 10. Kevin Morris (Adam)
- 11. Holly Defazio (Parker)
- 12. Andrew Hartley (Liam)
- 13. Sarah Atkins (Ella)
- 14. Jessie Anderson (Daylin)
- 15. Tyler Reid (Lydia)
- 16. Andy Stevenski (Austin)
- 17. Matthew Scanlon (Simon)
- 18. Jacob Stover (Morgan)
- 19. Ashlea Stover (Morgan)
- 20. Danelle Conaway (Jax)
- 21. Heather Hayhurst (Parker)
- 22. Chrissy Harr (Andrew)
- 23. Lance Beckley (Jacen)
- 24. Tracey Beckley (Jacen)
- 25. Ashley Haller (Blake)
- 26. Chad Russell (Myah)
- 27. Samantha Price (Lilly Anderson)
- 28. Jenny Dunn (Bella Hinkle)
- 29. Nathan Henderson (Jonah)
- 30. Keith Barr (Kaeden Barr)
- 31. Keith Gillard (Jonathan)
- 32. Jennifer Willett (Kaelyn)
- 33. Terri Armentrout (Maddy)
- 34. Sara Waldron (Ashleigh)
- 35. Robert Waldron (Ashleigh)
- 36. Brad McPherson (Patrick)
- 37. Kimberly Deuesenberry (Jasmin)
- 38. Heather Snodgrass (Chevelle Walters)
- 39. Maria R del Angel (Luisa)
- 40. Ben Floyd (Gavin)
- 41. Aimee Setchell (Caden Caldwell)
- 42. Shelli Woofter (Piper)
- 43. Stacey Niessner (Charlotte)
- 44. Michelle Donlin (Brooke)
- 45. Ryan O'Loughlin (Emma)

West Fairmont Middle School Girls Track 2023 Spring Sports Chaperone List

Kevin and Georgia Egidi

Joellen Zuchelli

James and Mitchell Spadafore

Stephanie Jones

Robin Fout

Jennifer Ellison

Sean Hoskinson Georgeanne Bosley Michelle Betler Brittany Moore

MEMORANDUM

35-2447

TO:

Dr. Donna Hage, Superintendent

FROM:

L.D. Skarzinski

Cc: Heidi Kosik, Executive Secretary

SUBJECT:

Board Approval

DATE:

3/28/23

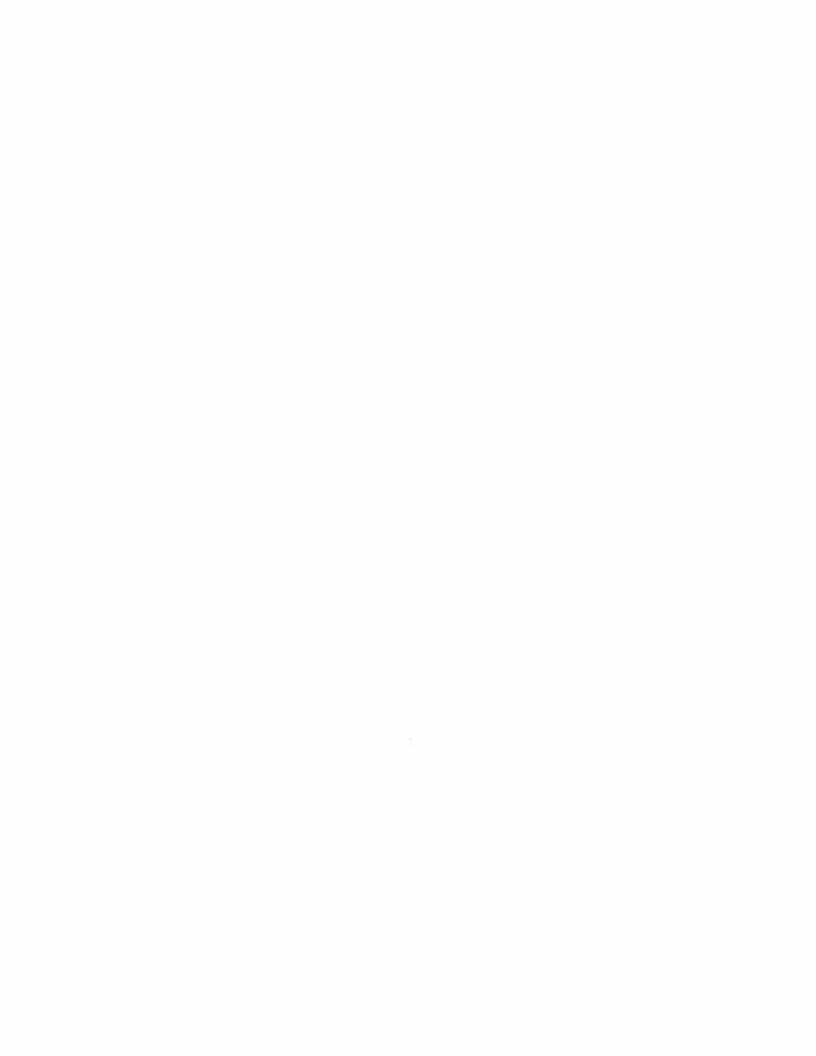
This is a request for Marion County Board of Education to approve the calendar and make-up days for the 2023-2024 school year.

								S	$\ddot{\circ}$	SCHOOL	0	پ پ	3	A P	6		CALENDAR For Mai	VR - 20 Marion	8 8	123	?	800	- 2023-2024 School Year	S ≩	सू ४	8 옷	<u>~ %</u>	8 ×	=		Š	Version 1	.0	-	2										
Month	Monday Tuesday Wednesday	Thursday Friday	Monday	Tuesday	Wednesday	Thursday	Friday	Monday	Tuesday	Mednesday	Thursday	Friday	Monday	Tuesday	Mednesday	Thursday	Friday	Monday	Tuesday	Wednesday	Thursday	Friday	Monday	Tuesday	Wednesday	Thursday	Friday	Monday	Tuesday	Wednesday	Thursday	Friday	Monday	Tuesday	Wednesday	Thursday	Monday	Tuesday	Wednesday	Thursday	Friday	sysG lanctional Days	Compensated	Not Taught Days	Employment Days
First	Aug CD CD 16	CD P 17 18	27	8	23	74	52	78	8	8	Sep 30 31	<u>-</u>	I 4	ĸ	9	7	ω	=															-			\vdash	\vdash	<u> </u>	_			ħ	6		2
Second	12 13	4	==	15 18 19 20 21 22	8	~	2	25	8	26 27 28 29	78	23	2 8	ო	4	ß	ဖ	c)n		- 72							-//-					_	-					_	_			8	0	-	8
Pird	10 11	12 13	=======================================	16 17	18	19	19 PL	ន	24	23 24 25 26 27	8	27	30	3.	Ž -	7	m	9	S = 7					1												-		-				8	0		8
Fourth	7 8	9 ∓ ₽	13	4	14 15 16 17	9	17	o &	21	0 0 0 H 0 20 21 22 23 24	Ħ 23	0 %	27	28	29	8	ě-	4	10	9	7	60		-								-	-	-								1	E		20
Fift	11 12 13	14 15	÷	18 19 20 21	8	7 2	0 22	± 28	0 26	0 27	0 28	0 0 28 29	x -	2	ო	4	r)	80	6	5	Ξ	12	_									-	-					<u> </u>	_			20	2	-	2
Sixth	H 15 16 17	18 19 22 23 24 25	N	23	24	33	98	82	8	26 29 30 31	<u>8</u> -	2	S	ဖ	7	00	თ			2				C. X. Y Ye	1 2 2			-11														9	-	-	2
Seventh	12 13 14		16 Pt	8	20 21 22	8	ន	23 26	27	27 28 29	8	1	4	w	ω	_	60																-	-								8	0		28
Eighth	11, 12, 13	14 15 18 19 20 21	<u> </u>	19	8	24	8	25	26	22 25 26 27 28 29	78	0 %	Ap -	0 8	0 %	0 4	0 10	80	on on	5	- F	12	15							-	-											8	°		8
Ninth	_	17 18 19 22	2 2	8	23 24 25 26 29 30	25	56	82	99	- 6	, 7		φ	2	60	o	9	5		1 350			-								\vdash			\vdash								8	°		8
Tenth	14 15 16 17 20 21 22 23 24 27 28 29 30 31	16 17	×	-2	2	R	24	H 27	88	23	事品	8 %	<u>გ</u> ო	8 4	8 4	တို့ မ	OS P	T 5													_		-									Ξ	on.	-"	22
Fig	First and Last Dates	Jathes	3				E.	cult	S	Faculty Senate Meetin	¥	edin.	8				ω <u> </u>	Cho Prest	School Holidays Within Instructional Term	ona	Ter	A SE	rij.					~	le l	Noninstructional Days - Recap	Ť	I I	Day	- E	3	_		2		Totals	<u> </u>	85	8		88
8/15/2023	First day employment term	employ	men.	tem	_		29	8/15/2023	23		15.	1st meeting	<u>\$</u>		- 174	Sept	Wes a	¥ \ ¥ .	(West Virginia Code §18A-5-2) September 4, Labor Day	8 5	6 ×	\$	<u>2</u>			"	8 -	es or		Curriculum Development Preparation for Opening/Closing Schools	arati	8 8	를 <u>ଦ</u>	Market Shing	1 g	i g	l g	S S			š š	Out-of-Calendar (Non-paid) Days	alenda d) Day	اا	П
8/21/2023	First day instructional term	instructi	978	E		1011	10%	10/20/2023	23		2nd	2nd Meeting	Guig			Nove Nove	mbe .	r 10,	November 10, Veteran's Day November 23, Thanksgiving Day	aran'i nksgi	s Da	Oay Oy	_		-	_ ~ .	군 은	S		Professional Learning Teacher-Pupil-Parent	assio ther-	Professional Learning Teacher-Pupil-Parent Conference	Pare	8 E	Julger	euce			. 0		55	Out of Calendar Days	Calend	ar Day	in a
10/9/2023	Last day of second month	of seco	Ę	- Euro			12/	12/21/2023	023		34	3rd Meeting	ğ		221	Janu .	ary 1	S Z	December 25, Christmas Day January 1, New Years Day	E SE	igy (i	_	- ш	SO III :	9 - 1		Outside School Environment Primary/General Election	8 8 .	S E	트	#Ctio	nent n				8 ¥	Kimul S DO	E Pur	Maximum number of out-of-calenda	out-of-	calend that th	9 0
1/12/2024	Last day first semester	first sen	nest	5 :		7.00	2	2/19/2024	24		1	4th Meeting	<u>G</u>			May	4. E	Jectic	January 15, Martin LL May 14, Election Day	£ 5	2 5	5 D	January 15, Marun Lumer King Jrs.'s Birthday May 14, Election Day	6	day —	_ 4	- A	0		Holidays Professional Meeting	ays ossio	ie v	leetir	9					8 8	d d	48 we	200 day employment term does not exceed 48 weeks. Out-of-calendar	t term of	oes no lendar	× .
5/29/2024	Last day instructional term	instructi	S S	Ee			472	4/22/2024	42		Str	Sth Meeting	Bu			May	27, h	Aem	May 27, Memorial Day	ay Oay					-		F 25	0 6		Equivalent Time Faculty Senate	valer Ity S	t Titr	9 .						g g	E Selection	d inst	ays must be used to make-up anceled instructional days, if non-	o make		
6/10/2024	Last day employment term	етрюя	nerk	term	65%		2	6/10/2024	2		5	6th Meeting	Gria													_	5	0		Non-Traditional Instruction	Trad	tions	135	5	g				2 2 3	rever taver	Since Since	Instructional days are not adequate, however, since June 20th is a school holiday it cannot be used for make un	20th is	a scho	- 8
																	ľ				İ							20		Total Noninstructional Days	2	uinst	25	S S	Š			-03	프	SI IS	Calles to ex	if its use causes the total number of noticing to exceed seven.	total nu even.	mper	,
End of Nine Weeks 10/23/2022, 1/12/2024; 3/19/2024; 5/29/2024	feeks 10/2	3/202	17. 1	12/2	2024	8	9/2	024	120	9/2(024	i																																	
Graduations - NMHS - 5/23/2024, EFHS - 5/24/24, FSHS - 5/25/24	NMHS - 57	23/202	7.	Ŧ	3-5	724	24,	FSH	ξ <u>ζ</u>	525	5/24	2 4	3					ı			Š	Š	XXXXXXXX	J		ŀ	ı		1	1	ĺ			_		Dr. Donna Heston	E T	esto	_						
Professional Meeting Dates - Sept 21st, Nov.27th, Jan 2nd, Jan 30th, & March 19th.	Aeeting Dai	ès - Se	ept	21st	ž	ov.2	Ŧ.	Jan	2	TÎ	an	304	න්	Mar	등	뚕						Date	ø				_	lam	o a	Name of County Superintendent	E S	Sup	erin	tend	ent										
WVDE 11-20-35 (Revised 1 17)	(Revised 1 1	5	1										ě.			1	1	-								1	1	1	ı		T		1	н	П	1		ı	П				١	Į	٦

Marion County Schools Order of Making-up Lost Instructional Time for 2023-2024 School Calendar

Days will be made up on the proposed calendars in ascending order (top to bottom of column) as listed, with the exception of "Climate Control" and "Equivalent Time", because we don't know when those will occur. They will be made up with equivalent instructional time (30 added minutes per day). These do not show on the calendar because of not knowing when they will occur and the type of day in advance. Faculty Senate days, Early Dismissals and Delays will be made up with remaining equivalent instructional time.

2023-2024	2023-2024	2023-2024	2023-2024
Days Lost	Make-up Days	Days Lost	Make-up Days
	Climate Control		
	Climate Control		· · · · · · · · · · · · · · · · · · ·
	Equivalent Time		
	November 20, 2023		
	November 21, 2023		
	April 5 th , 2024		
	April 4 th , 2024		
	April 3 rd , 2024		
	June 3 rd , 2024		
	June 4 th , 2024		
	June 5 th , 2024		
	June 6 th 2024		· · · · · · · · · · · · · · · · · · ·
	June 7 th , 2024		
	June 10 th 2024		
	June 11 th 2024		
	June 12 th 2024		
	June 13 th 2024		
	June 14 th 2024		
	June 17 th 2024		
	June 18 ^{th,} 2024		
	June 19 th , 2024		
	June 20 th 2024 WV Day		
	June 21st, 2024		
	June 24 th , 2024		
	June 25 th , 2024		
	June 26 th , 2024		<u> </u>
	June 27 th , 2024		
	June 28 th , 2024 P		



MARION COUNTY BOARD OF EDUCATION FACILITY USE/RENTAL AGREEMENT

This a	greement dated the _	14	day of	March		2023	hv a	and betwee	en the
Marion	County Book Rivesville Youth Ba		Education	(hereafter	known eafter known	as as Orga	MCBOE)	and	the
WHER	REAS, the Marion C FSHS	ounty Board Gym - OV	of Education	is the owner	and mana	ger of a	certain fa	cility knov	vn as
	THEREFORE, in cor	sideration o	of the mutual pr	romises and co	venant here	in provid	e that the M	MCBOE an	id the
Organi	zation agree that								
I _e	Organization Name	Rivesvil	le Youth Baseb	all					
B.	Contact Name	Melissa Cl	elland	i se inii Mila makasan	5926 X (\$25)		= 4		
M.	Address	1135 McCi	urdysville Pike		4		15		
iV,	Phone Number 3	04-657-459	9						
V	The MCBOE covena through	nts and agre 2023	es that it shall, i	from 3/14/20	23	m also		1	41
	Rivesville Youth	Baseball	· · · · · · · · · · · · · · · · · · ·		===	make	availat	e to	the
	Indoor practice		The state of the s	activities here		for		ourpose	the of
	exclusively. The MC	To_UU.							-
	programs occurring i								
	facility will not be ava		,				incompany to the	mose date	,5 (110
VI	Is the planned activit	y a non-prof	it making ventur	e? yes	laus				
	Criteria 490P Attorney Ge	en 114 (1961) E	loard not authorized	to rent or lease so	nool property to	ρισ ^e it-maki	ng organization	s	
	July 22, 1985 St. Superint public school facilities for								

IN THE LOCKER OF STREET AND PROPERTY OF STREET STREET, AND ADDRESS OF STREET, ADDRESS OF STR

would not have a community purpose

VII	Organization agrees to assure that said Organization is a Not-For-Profit entity. 92 - 0730864 FEIN Number 92-1931493 (Include a copy of your W-9 Request for Taxpayer Identification
	Number & Certificate)
VIII	Organization covenants and agrees that the scheduling of its events utilizing the FSHS gym as provided for herein shall be coordinated with and through the Organization.
	and said schedule will be provided to THE Administrative Assistant of Maintenance, Facilities, and Athletics
IX	Organization agrees to a facility use fee of \$ per in addition to a \$
	(Additional fees may apply depending on facility) \$
X	Organization covenants and agrees they shall provide a minimum of \$1,000,000 liability and accident insurance for all events during the term of this agreement.
	Information: (minimum of \$1,000,000 liability required by MCBOE)
	Insurance Company See Attached Lawrence F. Co.
	Policy Number 3480710-2073-
	Attach a copy of the policy to the application************************************
ΧI	Organization covenants and agrees that it shall save MCBOE harmless from and indemnify it against all liabilities
	losses, claims, demands, costs, expenses, and judgments of any nature arising or alleged to use from or in connection with the following:
	A. Any injury, or the death of, any person or persons or loss or damage to property on or about the premises or any adjoining property arising from or connected with the premises during the term of this agreement
	B Performance of any labor or services or the furnishing of any materials or other property in respect of the premises or any part thereof by or at the request of the Organization. Organization shall resist and defend any action, suit or proceeding brought against the MCBOE by reason of the occurrence of any of the aforementioned by the MCBOE.
XII	Organization covenants and agrees that it shall be responsible for the condition of the facility after usage and agrees to be responsible for any damages or expenses resulting from Organization's use of the facility.
XIII.	Organization covenants and agrees that it shall comply with all laws, orders, and regulations of Federal, State, and

municipal authorities including but not limited to all safety regulations and health department rules and regulations

XIV.	MCBOE shall inspect	FSHS gym	7510 F1/page 3 of 3
		irect result of Organization's us	after Organization's usage to ensure that no age.
XV.	Organization will receive on thers. If the key is used terminated.	one key to be used by signer ar d by others or during non-sche	d assigns only, with no duplicates to be made or used by duled times by others, this contract will be immediately
XVI.	terminate this agreement is existing between the particular to the particular terminate the part	to the following the second se	oligations, duties and liabilities hereunder shall remain in, until the day of ty (30) days written notice to the other may, with impunity, scever. This agreement constitutes the entire agreement ments, oral or otherwise, which modifies or affects this visions herein shall extend to and be binding on their
Repre:	Melissa Clelland		
	A COLOT		Date 7/31/37
Princip	val or Designee		Date!
A 4	ENL		_3/22/23
Aamini	Strative Assistant of Mainter	nance, Facilities and Athletics	Date
Superio	ntendent		Date
Board	President		Date
8/26/08			
2/23/15 8/12/21			
11/30/2			
3/3/22	•		

07/28/22

Form W-9

(Rev. October 2018) Department of the Treasury Internal Revenue Service

Request for Taxpayer Identification Number and Certification

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

	1 Name (as shown on your income tax return). Name is required on this line; or	to not leave this line blank		
	Fringe Little League			
	2 Business name/disregarded entity name, if different from above			
n page 3.	Check appropriate box for federal tax classification of the person whose nar following seven boxes.		MEST.	4 Exemptions (codes apply only to certain entities, not individuals: see instructions on page 3):
. Ø	Individual/sole proprietor or C Corporation S Corporation single-member LLC	n LJ Partnership L	Trust/estate	
P Figure				Exempt payee code (if any)
Print or type. Specific Instructions on page	Limited liability company. Enter the tax classification (C=C corporation, S Note: Check the appropriate box in the line above for the tax classification LLC if the LLC is classified as a single-member LLC that is disregarded from the owner for U.S. federal tax p is disregarded from the owner should check the appropriate box for the tax p is disregarded from the owner should check the appropriate box for the tax p is disregarded from the owner should check the appropriate box for the tax p is disregarded from the owner should check the appropriate box for the tax classification.	on of the single-member owner rom the owner unless the own	r. Do not check	Exemption from FATCA reporting code (if any)
Ċ.	✓ Other (see instructions) ► Sports Tea			(Applies to accounts malitained outside the U.S.)
S	5 Address (number, street, and apt. or suite no.) See instructions.	Re	quester's name a	nd address (optional)
8	414 Bellview Ave	Ì		
	6 City, state, and ZiP code			
-	Fairmont, WV 26554			
	7 List account number(s) here (optional)			
24				
Part		300 To To To		- C
Enter y	our TIN in the appropriate box. The TIN provided must match the nan	ne given on line 1 to avoid	Social sec	urity number
residen	withholding. For individuals, this is generally your social security nunt alien, sole proprietor, or disregarded entity, see the instructions for l	nber (SSN). However, for a Part Lister, For other	13	12 52
entities	, it is your employer identification number (EIN). If you do not have a r	number, see How to get a		
TIN, lat			or	
Note: I	the account is in more than one name, see the instructions for line 1. r To Give the Requester for guidelines on whose number to enter.	. Also see What Name and	Employer i	dentification number
	. To say the respector for guidelines on whose fidinger to enter.		9 2 -	0730864
Part	II Certification	14 202	1,12	0 7 9 9 9 9 7
	penalties of perjury, I certify that:			TA E
		Part (and the second of the second	=):	
2. I am Servi	number shown on this form is my correct taxpayer identification numb not subject to backup withholding because: (a) I am exempt from bac ce (IRS) that I am subject to backup withholding as a result of a failuringer subject to backup withholding; and	kun withholding or /h\ 1 b	ave not been se	difficult by a fibrat bake must fibre.
3. I am	a U.S. citizen or other U.S. person (defined below); and			
	FATCA code(s) entered on this form (if any) indicating that I am exemp	ot from FATCA reporting is	correct.	
Certification you have acquisition other than	ation instructions. You must cross out item 2 above if you have been not a failed to report all interest and dividends on your tax return. For real est on or abandonment of secured property, cancellation of debt, contribution on the certification, but an interest and dividends, you are not required to sign the certification, but a sign the certification.	stified by the IRS that you are attended to the IRS that you are the IRS to an individual retirement.	e currently subjects not apply. For	mortgage interest paid,
Sign Here	Signature of U.S. person > Odie Walkung	Date	3/10	/23
	eral Instructions	Form 1099-DIV (divided funds)	nds, including th	hose from stocks or mutual
noted.	references are to the Internal Revenue Code unless otherwise	Form 1099-MISC (various proceeds)	ous types of inc	ome, prizes, awards, or gross
related I	developments. For the latest information about developments to Form W-9 and its instructions, such as legislation enacted by were published, go to www.irs.gov/FormW9.	Form 1099-B (stock or transactions by brokers)	mutual fund sai	les and certain other
		• Form 1099-S (proceed	s from real estat	te transactions
Purp	ose of Form			party network transactions)
informat	idual or entity (Form W-9 requester) who is required to file an ion return with the IRS must obtain your correct taxpayer			1098-E (student loan interest).
identifica (SSN), ir	ation number (TIN) which may be your social security number dividual taxpayer identification number (ITIN), adoption	• Form 1099-C (canceled		
taxpaye	r identification number (ATIN), or employer identification number	 Form 1099-A (acquisition) 		
(EIN), to amount	report on an information return the amount paid to you, or other reportable on an information return. Examples of information	alien), to provide your co	rrect TIN,	erson (including a resident
	nclude, but are not limited to, the following. 1099-INT (interest earned or paid)	If you do not return For be subject to backup with	rm W-9 to the re hholding. See W	equester with a TIN, you might /hat is backup withholding.

35-2440

CERTIFICATE OF LIABILITY INSURANCE		DATE (MM/DD/YY) 12/22/22			
RODUCER Keystone Risk Managers, LLC 1995 Point Township Drive	CERTIFICATE #: 3480710-2023-1 3 48 05				
Northumberland, PA 17867	INSURERS AFFORDING COVERAGE:				
ADDITIONAL NAMED INSURED:	INSURER A:	INSURER A: Lexington Insurance Company			
FRINGE LL 414 Bellview Ave	INSURER B: (Non-Liability)	R B: National Union Fire Insurance Compa			
Fairmont, WV 26554	INSURER C:	C: AIG Specialty Insurance Company			

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN. THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE SEEN REDUCED BY PAID CLAIMS.

*SUBJECT TO \$5,000,000 AGGREGATE SUBLIMIT OF LIABILITY FOR ALL LEAGUES, COMBINED, UNDER THE MASTER D&O POLICY, FOR ALL LOSS ARISING FROM ALL CLASS ACTION CLAIMS AND COMMON LEAGUE CLAIMS, AS MORE FULLY DESCRIBED IN ENDORSEMENT #34 OF THE MASTER D&O POLICY.

*SUBJECT TO \$5,000,000 AGGREGATE SUBLIMIT OF LIABILITY FOR ALL LEAGUES, COMBINED, UNDER THE MASTER CYBER POLICY, FOR SPECIFIED DEFENSE COSTS, AS MORE FULLY DESCRIBED IN ENDORSEMENT #14 OF THE MASTER CYBER POLICY.

INSR LTR	ADD'L NAMED INSRD		TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS	
33.7		GENERAL LIABILITY					EACH OCCURRENCE	\$1,000,000
A	x	X	OCCURRENCE	011405746	01/01/2023	01/01/2024	GENERAL AGGREGATE	\$2,000,000
		X	INCL PARTICIPANTS	Property Damag	e Deductible: \$250		PRODUCTS/COMP OPS AGGREGATE	\$1,000,000
	1	х	SEXUAL ABUSE				Sexual Abuse OCCURRENCE	\$1,000,000
			OCAGAE ABOUE				Sexual Abuse AGGREGATE	\$1,000,000
- > >			MEDICAL PAYMENTS	36 T			Any One Person	yv:2
	, a			015454400	01/01/2023	01/01/2024	EACH LOSS	\$1,000,000 *
С	X DIRECTORS & OFFICERS		013434400 01/01/2023		0 1/0 1/2024	AGGREGATE	\$1,000,000	
С	х	CY	BER LIABILITY COVERAGE	015440383	01/01/2023	01/01/2024	LIMIT OF LIABILITY CLAIMS MADE	\$100,000 PER LEAGUE AGGREGATE
Ĥ	S&P SECURIT		CURITY AND PRIVACY LIABILITY INSURANCE	\$100,000 PER LEAGUE SUBLIMIT OF LIABILITY ** \$1,000 PER LEAGUE RETENTION			RETROACTIVE DATE	CONTINUITY DATE
		REGULATORY ACTION SUBLIMIT OF LIABILITY			0,000 PER LEAGUE SUBLIMIT OF LIABILITY 000 PER LEAGUE RETENTION		POLICY INCEPTION	POLICY INCEPTION
	EM	EVE	ENT MANAGEMENT INSURANCE		AGUE SUBLIMIT O	F LIABILITY **	NOT APPLICABLE	POLICY INCEPTION
Α	х		CRIME COVERAGE	9472683	01/01/2023	01/01/2024	EACH LOSS	\$35,000
		_		Crime Deductible	Crime Deductible: \$250 Property/\$1,000 Money			NONE
В	x	SP	ORTS EXCESS ACCIDENT	SRG9105434	01/01/2023	01/01/2024	As in Master Policy: Med. Max. \$100,000 Deductible \$50	As in Master Policy Excess

"X" INDICATES COVERAGE(S) SELECTED FOR ADDITIONAL NAMED INSURED

ADDITIONAL INSURED

INSURED

Who is an Insured (SECTION II) of the General Liability policy is amended to include as an insured the person or organization shown in the schedule, but only with respect to liability arising out of the above named Little League's maintenance or use of ball fields, or other premises loaned, donated, or rented to that Little League by such person or organizations and subject to the following additional exclusions:

1. Structural alterations, new construction, maintenance, repair or demolition operations performed by or on behalf of the person or organization designated in the Schedule and/or performed by the above named Little League; and

2. That part of the ball field or other premises not being used by the above named Little League.

NAME AND ADDRESS OF PERSON OR ORGANIZATION:

Marion County Board of Education 1516 Mary Lou Retton Dr., Fairmont WV 26554

Little Learne	Pasaball	Diek	Ourobasias	Carrie	l
Little League	Dazengii	L/12K	Purchasing	Group,	incorpora

ated 539 U.S.RT. 15 Highway South Williamsport, PA 17702

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS

AUTHORIZED REPRESENTATIVE

MARION COUNTY BOARD OF EDUCATION FACILITY USE/RENTAL AGREEMENT

35-2449

This a	greement dated the 21th day of February, 2023, by and between the
Marior	n County Board of Education (hereafter known as MCBOE) and the
	outsiders Baseball luc. (hereafter known as Organization).
WHER	REAS, the Marion County Board of Education is the owner and manager of a certain facility known as
	THEREFORE, in consideration of the mutual promises and covenant herein provide that the MCBOE and the
Organi	ization agree that:
I.	Organization Name Cutsiders Baseball Inc.
H.	Contact Name Liwry Bledsoe
m.	Address 32 River Run Rd. Fairmont, WV
√.	Phone Number 304-365-04-23
V.	through Dec June 30, 2023 make available to the Couls rate Brackel Lyc the Listen Brackel Lyc for the purpose of baseball practice. The activities herein described pertain to the Organization's group exclusively. The MCBOE reserves the right to eliminate any of the above days that there is no school and/or special programs occurring in said facility. The MCBOE will provide a schedule to the Organization with those dates the facility will not be available.
VI.	Is the planned activity a non-profit making venture? YES
	Criteria: 490P Attorney Gen 114 (1961) Board not authorized to rent or lease school property to profit-making organizations.

July 22, 1985 St. Superintendent interpretation states in part that question; is it permissible for private organizations or individuals to utilize public school facilities for non-profit making ventures. The answer to your question appears to be yes, it is permissible...unless such ventures would not have a community purpose.

VII. Organization agrees to assure that said Organization is a Not-For-Profit entity.

35-2449

FEIN Number	86-3967	005	(Include a copy of your W-9 Requ	uest for 1	Taxpayer I	dentification
Number & Ce.	rtificate)					

VIII.	Organization covenants and agrees that the scheduling of its events utilizing the location as provided for herein shall be coordinated with and through the Organization, and said schedule will be provided to THE Administrative Assistant of Maintenance, Facilities, and Athletics.
IX.	Organization agrees to a facility use fee of \$
Χ.	Organization covenants and agrees they shall provide a minimum of \$1,000,000 liability and accident insurance for all events during the term of this agreement.
	Information: (minimum of \$1,000,000 liability required by MCBOE) Insurance Company: American Specialty Insurance 5 Risk Services, Inc. Policy Number SBCGL-2963200 Attach a copy of the policy to the application************************************
XI.	Organization covenants and agrees that it shall save MCBOE harmless from and indemnify it against all liabilities, losses, claims, demands, costs, expenses, and judgments of any nature arising or alleged to rise from or in connection with the following:
	A. Any injury, or the death of, any person or persons or loss or damage to property on or about the premises or any adjoining property arising from or connected with the premises during the term of this agreement.
	B. Performance of any labor or services or the furnishing of any materials or other property in respect of the premises or any part thereof by or at the request of the Organization. Organization shall resist and defend any action, suit or proceeding brought against the MCBOE by reason of the occurrence of any of the aforementioned by the MCBOE.
XII.	Organization covenants and agrees that it shall be responsible for the condition of the facility after usage and agrees to be responsible for any damages or expenses resulting from Organization's use of the facility.

XIII. Organization covenants and agrees that it shall comply with all laws, orders, and regulations of Federal, State, an municipal authorities including but not limited to all safety regulations and health department rules and regulations.

XIV.	MCBOE shall inspect EPHS lousefact field damages occurred as a direct result of Organization's usage.	7510 F1/page 3 of 3 after Organization's usage to ensure that no 35 - 244
XV.	Organization will receive one key to be used by signer and assigns others. If the key is used by others or during non-scheduled tim terminated.	only, with no duplicates to be made or used by es by others, this contract will be immediately
XVI.	The terms of this Agreement and all privileges, rights, obligations, force and effect from April 1, 2023 The terminate this agreement immediately for any reason whatsoever. The existing between the parties. There are no other agreements, or agreement. The AGREEMENT and all terms and provisions he successors and assigns.	day of written notice to the other may, with impunity, his agreement constitutes the entire agreement all or otherwise, which modifies or affects this
Princip	sentative of Organization A Designee Strative Assistant of Maintenance, Facilities and Athletics	02-27-23 Date 03-07-23 Date 3-22-23 Date
Superin	tendent	Date
Board P	President	Date

8/26/08 2/23/15 8/12/21 11/30/21 3/3/22

07/28/22

ACORD_{TM}

CERTIFICATE OF LIABILITY INSURANCE

35	-2.44	1
10	DATE (MM/DD/YYYY)	
	03/03/2023	

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(les) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s). CONTACT NAME: Desirae Bohannon Terry L Green & Associates PHONE (A/C, No. Ext): (678) 205-8055 FAX (A/C, No): (678) 205-8045 3100 Five Forks Trickum Road Ste 101 E-MAIL ADDRESS: desirae@AYSAA.com Lilburn, GA 30047 NSURED INSURER(S) AFFORDING COVERAGE NAIC # Outsiders INSURER A: Nationwide Mutual Insurance Company 1545 Tulip Lane 23787 INSURER B: Fairmont, WV 26554 INSURER C A Member of the Sports, Leisure & Entertainment RPG INSURER D: **COVERAGES** CERTIFICATE NUMBER: 3BLWV031174-2 REVISION NUMBER: THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. INSR ADDL SUBR POLICY EFF POLICY EXP TYPE OF INSURANCE **POLICY NUMBER** LIMITS LTR INSD WVD (MM/DD/YY) (MM/DD/YY) X COMMERCIAL GENERAL LIABILITY Х EACH OCCURRENCE \$1,000,000 6B RPG 00000078783-00 03/04/2023 03/04/2024 DAMAGE TO RENTED CLAIMS-MADE X OCCUR 12:01 AM 12:01 AM \$1,000,000 PREMISES (Ea occurrence) MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GEN'L AGGREGATE LIMIT APPLIES PER GENERAL AGGREGATE \$5,000,000 POLICY PROJECT LOC PRODUCTS-COMP/OP AGG OTHER \$1,000,000 PROFESSIONAL LIABILITY \$1,000,000 LEGAL LIAB TO PARTICIPANTS \$1,000,000 AUTOMOBILE LIABILITY COMBINED SINGLE LIMIT \$1,000,000 6B RPG 00000078783-00 03/04/2023 (Ea Accident) 03/04/2024 ANY AUTO BODILY INJURY (Per person) 12:01 AM 12:01 AM SCHEDULED ALL OWNED AUTOS **BODILY INJURY (Per accident)** AUTOS NON-OWNED Х HIRED AUTOS PROPERTY DAMAGE **IAUTOS** (Per accident) Not provided while in Hawaii **UMBRELLA LIAB** OCCUR **EACH OCCURRENCE EXCESS LIAB** CLAIMS-MADE AGGREGATE DED RETENTION WORKERS COMPENSATION PER AND EMPLOYERS' LIABILITY OTHER Y/N STATUTE ANY PROPRIETOR/PARTNER/ E.L. EACH ACCIDENT EXECUTIVE OFFICER/MEMBER **EXCLUDED?** N/A E.L. DISEASE - EA EMPLOYEE (Mandatory in NH) if ves, describe under **DÉSCRIPTION OF OPERATIONS** E.L. DISEASE - POLICY LIMIT below MEDICAL PAYMENTS FOR PARTICIPANTS PRIMARY MEDICAL 6B RPG 00000078783-00 03/04/2023 03/04/2024 **EXCESS MEDICAL** \$25,000 12:01 AM 12:01 AM DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) Legal Liability to Participants (LLP) limit is a per occurrence limit Sport(s): Youth Baseball Age(s): 13-15 The certificate holder is added as an additional insured, but only for liability caused, in whole or in part, by the acts or omissions of the named insured. Membership ID: 3BLWV031174 **CERTIFICATE HOLDER** CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE Evidence of Coverage THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. Marion Co BOE 1516 Mary Lou Retton Dr **AUTHORIZED REPRESENTATIVE** Scott hunburs Fairmont, WV 26554

IRS DEPARTMENT OF THE TREASURY
INTERNAL REVENUE SERVICE
CINCINNATI OH 45999-0023

Date of this notice: 05-20-2021

Employer Identification Number:

86-3967005

Form: SS-4

Number of this notice: CP 575 E

For assistance you may call us at: 1-800-829-4933

IF YOU WRITE, ATTACH THE STUB AT THE END OF THIS NOTICE.

OUTSIDERS BASEBALL INC \$ JENNIFER BLEDSOE 32 RIVER RUN RD FAIRMONT, WV 26554

WE ASSIGNED YOU AN EMPLOYER IDENTIFICATION NUMBER

Thank you for applying for an Employer Identification Number (EIN). We assigned you EIN 86-3967005. This EIN will identify you, your business accounts, tax returns, and documents, even if you have no employees. Please keep this notice in your permanent records.

When filing tax documents, payments, and related correspondence, it is very important that you use your EIN and complete name and address exactly as shown above. Any variation may cause a delay in processing, result in incorrect information in your account, or even cause you to be assigned more than one EIN. If the information is not correct as shown above, please make the correction using the attached tear-off stub and return it to us.

When you submitted your application for an EIN, you checked the box indicating you are a non-profit organization. Assigning an EIN does not grant tax-exempt status to non-profit organizations. Publication 557, Tax-Exempt Status for Your Organization, has details on the application process, as well as information on returns you may need to file. To apply for recognition of tax-exempt status under Internal Revenue Code Section 501(c)(3), organizations must complete a Form 1023-series application for recognition. All other entities should file Form 1024 if they want to request recognition under Section 501(a).

Nearly all organizations claiming tax-exempt status must file a Form 990-series annual information return (Form 990, 990-EZ, or 990-PF) or notice (Form 990-N) beginning with the year they legally form, even if they have not yet applied for or received recognition of tax-exempt status.

Unless a filing exception applies to you (search www.irs.gov for Annual Exempt Organization Return: Who Must File), you will lose your tax-exempt status if you fail to file a required return or notice for three consecutive years. We start calculating this three-year period from the tax year we assigned the EIN to you. If that first tax year isn't a full twelve months, you're still responsible for submitting a return for that year. If you didn't legally form in the same tax year in which you obtained your EIN, contact us at the phone number or address listed at the top of this letter.

For the most current information on your filing requirements and other important information, visit www.lrs.gov/charities.

MARION COUNTY BOARD OF EDUCATION FACILITY USE/RENTAL AGREEMENT

35-24

This a	preement dated theday ofApril,2023, by and between the
Marior	County Board of Education (hereafter known as MCBOE) and th
	Fairmont Little League
WHER	EAS, the Marion County Board of Education is the owner and manager of a certain facility known a Watson Basebull Field,
NOW,	THEREFORE, in consideration of the mutual promises and covenant herein provide that the MCBOE and the
Organi	ration agree that:
l.	Organization Name Fairmont little League
H _N	Contact Name Julie Sole
III,	Address 1230 Westward Co Fairment, WV 26554
. V .	Phone Number 304-612-9475
V.	The MCBOE covenants and agrees that it shall, from April 4 2023 through May 30. 2023 make available to the
	through,,, make available to the
	for the purpose of
	The activities herein described pertain to the Organization's group
	exclusively. The MCBOE reserves the right to eliminate any of the above days that there is no school and/or special programs occurring in said facility. The MCBOE will provide a schedule to the Organization with those dates the facility will not be available.
/I.	s the planned activity a non-profit making venture? <u>Yes</u>
	Criteria: 490P Attorney Gen 114 (1961) Board not authorized to rept or lease cohool account to profit and the p

July 22, 1985 St. Superintendent interpretation states in part that question: is it permissible for private organizations or individuals to utilize public school facilities for non-profit making ventures. The answer to your question appears to be yes, it is permissible...unless such ventures would not have a community purpose.

VII.	Organization agrees to assure	that said Organization	is a Not-For-Profit entity.
------	-------------------------------	------------------------	-----------------------------

35-245	0
--------	---

FEIN Number _	55-0	61232	Include a copy of your W-9 Request for Taxpayer Identification
Number & Cert			

VIII.	Organization covenants and agrees that the scheduling of its events utilizing the Nutson Bulfield as provided for herein shall be coordinated with and through the Organization							
	and said schedule will be provided to THE Administrative Assistant of Maintenance, Facilities, and Athletics.							
	was a d							
IX.	Organization agrees to a facility use fee of \$							
	custodial fee per							
	(Additional fees may apply depending on facility) \$ for							
X	Organization covenants and agrees they shall provide a minimum of \$1,000,000 liability and accident insurance for all events during the term of this agreement.							
	Information: (minimum of \$1,000,000 liability required by MCBOE)							
	Insurance Company: Laxington Insurance Company							
	Policy Number 011405746							

XI.	Organization covenants and agrees that it shall save MCBOE harmless from and indemnify it against all liabilities							
	losses, claims, demands, costs, expenses, and judgments of any nature arising or alleged to rise from or in connection with the following:							
	A. Any injury, or the death of, any person or persons or loss or damage to property on or about the premises							
	or any adjoining property arising from or connected with the premises during the term of this agreement.							
	B. Performance of any labor or services or the furnishing of any materials or other property in respect of the							
	premises or any part thereof by or at the request of the Organization. Organization shall resist and defend							
	any action, suit or proceeding brought against the MCBOE by reason of the occurrence of any of the aforementioned by the MCBOE.							
XII.	Organization covenants and agrees that it shall be responsible for the condition of the facility after usage and							
	agrees to be responsible for any damages or expenses resulting from Organization's use of the facility							

Organization covenants and agrees that it shall comply with all laws, orders, and regulations of Federal, State, and

municipal authorities including but not limited to all safety regulations and health department rules and regulations.

XIII.

XIV.	MCBOE shall inspect Watson Ball	feld after Organization's usage	to ensure that no
	damages occurred as a direct result of Organization's	usage. 35 -	2450
XV.	Organization will receive one key to be used by signer	r and assigns only, with no duplicates to be	made or used by
	others. If the key is used by others or during non-s	cheduled times by others, this contract w	ill be immediately
	terminated.		
XVI.	• 1	n thirty (30) days written notice to the other m	day of nay, with impunity,
	existing between the parties. There are no other ag	greements, oral or otherwise, which modif	ies or affects this
	agreement. The AGREEMENT and all terms and	provisions herein shall extend to and be	binding on their
	successors and assigns.		
	Quelin Save (Julia Soll		
Repre	sentative of Organization	Date	
	Kan M Dicker	3-27-23	
Princip	pal or Designee	Date	
	12 DR	3-28-23	
dmin	nistrative Assistant of Maintenance, Facilities and Athletic	cs Date	
Superi	intendent	Date	
Board	President	Date	

8/26/08 2/23/15 8/12/21 11/30/21 3/3/22 07/28/22





CERTIFICATE OF LIABILITY INSURANCE

12/29/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

this certificate does not confer rights	to the certi	ificate holder in lieu of s).			
PRODUCER			CONTACT NAME:	David In	vin			
Keystone Risk Managers, LLC			PHONE (A/C, No, Ext): (570) 473-2150 FAX (A/C, No): (570) 473-2151					
1995 Point Township Drive			ADDRESS: DIrwin@Keystoneinsgrp.com				_ 10=q1	
				ins	URER(S) AFFOR	DING COVERAGE		NAIC#
Northumberland		PA 17867	INSURER	Lexingto	on Insurance	Company	1	19437
INSURED			INSURER	AIG Spe	ecially Insura	nce Company	11	26883
Little League Baseball Risk	Purchasing	INSURER	c 🔝					
FAIRMONT LL			INSURER	D :				
44 Manor Drive			INSURER	E :				
Fairmont		WV 26554	INSURER	F:			1	
		NUMBER:		16.77		REVISION NUMBER:		
THIS IS TO CERTIFY THAT THE POLICIE. INDICATED. NOTWITHSTANDING ANY R CERTIFICATE MAY BE ISSUED OR MAY EXCLUSIONS AND CONDITIONS OF SUCH	EQUIREMEI PERTAIN, I POLICIES.	NT, TERM OR CONDITION THE INSURANCE AFFORD LIMITS SHOWN MAY HAVE	OF ANY	CONTRACT LE POLICIE	OR OTHER (S DESCRIBE(DOCUMENT WITH RESPE	CT TO V	VHICH THIS
INSR TYPE OF INSURANCE	ADOL SUBR		Lo	POLICY EFF	POLICY EXP	LIMIT	s	-
COMMERCIAL GENERAL LIABILITY			(1)			EACH OCCURRENCE	\$	1,000,000
CLAIMS-MADE X OCCUR				_ 1		DAMAGE TO RENTED PREMISES (Ea occurrence)	s	300,000
	.1	1	1	- 9		MED EXP (Any one person)	\$	Excluded
Α	Х	011405746	10	1/01/2023	01/01/2024	PERSONAL & ADV INJURY	S	1,000,000
GEN'L AGGREGATE LIMIT APPLIES PER			1			GENERAL AGGREGATE	S	2,000,000
POLICY PRO-	0	1				PRODUCTS - COMPIOP AGG	\$	1,000,000
X OTHER Per League			1			SEXUAL ABUSE OCCIAGG	\$	1M/\$1M
AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Es accident)	\$	
ANY AUTO					1	BODILY INJURY (Per person)	\$	
OWNED SCHEDULED AUTOS			1		i i	BODILY INJURY (Per accident)	\$	-51 - 11
HIRED NON-OWNED AUTOS ONLY	1 1					PROPERTY DAMAGE (Per accident)	\$	-54 -55
	<u> </u>		1		<u> </u>		\$	
UMBRELLA LIAB OCCUR						EACH OCCURRENCE	\$	
EXCESS LIAB CLAIMS-MAD	E	Ì			i	AGGREGATE	\$	
DED RETENTION \$	1	h,	1				\$ -	
WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	P +	1				PER OTH-	<u> </u>	
ANYPROPRIETORPARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?	N/A	1	1			E.L. EACH ACCIDENT	S	
(Mandatory in NH)		1			!	E.L. DISEASE - EA EMPLOYEE	s	
If yes, describe under DESCRIPTION OF OPERATIONS below		**	Fi.		 	EL DISEASE - POLICY LIMIT	S	·
116 -	91	1	i				i	
i							1	7
_ S/2							<u> </u>	
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) Certificate Holder is named as Additional Insured per form CG 2026 (04/13)								
CERTIFICATE HOLDER			CANC	ELLATION				
Marion County BOE 1516 Mary Lou Retton Drive			SHOU THE ACCO	ELD ANY OF EXPIRATION ORDANCE W	THE ABOVE ON DATE THE THE POLK	DESCRIBED POLICIES BE C EREOF, NOTICE WILL CY PROVISIONS.		
			AUTHOR	IZED REPRESE	SMTATIVE	,		
Fairmont		WV 26554		1	_/.``	1. ()		

CERTIFICATE OF LIABILITY INSURANCE 12/29/22 PRODUCER CERTIFICATE # 3480701-2023-1 3 48 05 Keystone Risk Managers, LLC 1995 Point Township Drive Northumberland, PA 17867 **INSURERS AFFORDING COVERAGE:** INSURER A: **Lexington Insurance Company** ADDITIONAL NAMED INSURED INSURER B: National Union Fire Insurance Company of FAIRMONT LL (Non-Liability) Pittsburgh, PA 44 Manor Drive Fairmont, WV 26554 AIG Specialty Insurance Company INSURER C:

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN. THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

**SUBJECT TO \$5,000.000 AGGREGATE SUBLIMIT OF LIABILITY FOR ALL LEAGUES. COMBINED, UNDER THE MASTER DAD POLICY, FOR ALL LOSS ARISING FROM ALL CLASS ACTION CLAIMS AND COMMON LEAGUE CLAIMS, AS MORE FULLY DESCRIBED IN ENDORSEMENT #34 OF THE MASTER DAD POLICY.

**SUBJECT TO \$5,000.000 AGGREGATE SUBLIMIT OF LIABILITY FOR ALL LEAGUES COMBINED UNDER THE MASTER CYBER POLICY, FOR SPECIFIED DEFENSE COSTS, AS MORE FULLY DESCRIBED IN ENDORSEMENT #34 OF THE MASTER CYBER POLICY.

ENDORSEMENT #14 OF THE MASTER CYBER POLICY

INSR LTR	ADD'L NAMED INSRD		TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIN	IITS
			GENERAL LIABILITY				EACH OCCURRENCE	\$1,000,000
Α	x	X	OCCURRENCE	011405746	01/01/2023	01/01/2024	GENERAL AGGREGATE	\$2,000,000
9		X	INCL PARTICIPANTS	Property Damag	e Deductible: \$250		PRODUCTS/COMP OPS AGGREGATE	\$1,000,000
		V	SEXUAL ABUSE				Sexual Abuse OCCURRENCE	\$1,000,000
		_	SEXUAL ABUSE				Sexual Abuse AGGREGATE	\$1,000,000
	1	700	MEDICAL PAYMENTS				Any One Person	
		DIRECTORS & OFFICERS		015454400	01/01/2023	01/01/2024	EACH LOSS	\$1,000,000 °
С	×						AGGREGATE	\$1,000,000
С	х	CYBER LIABILITY COVERAGE		015440383	01/01/2023	01/01/2024	LIMIT OF LIABILITY CLAIMS MADE	\$100,000 PER LEAGUE AGGREGATE
	S&P	SE	CURITY AND PRIVACY LIABILITY INSURANCE	\$100,000 PER LEAGUE SUBLIMIT OF LIABILITY ** \$1,000 PER LEAGUE RETENTION			RETROACTIVE DATE	CONTINUITY DATE
		RE	GULATORY ACTION SUBLIMIT OF LIABILITY	\$100,000 PER LEAGUE SUBLIMIT OF LIABILITY \$1,000 PER LEAGUE RETENTION			POLICY INCEPTION	POLICY INCEPTION
	EM	Ev	ENT MANAGEMENT INSURANCE	\$100,000 PER LEAGUE SUBLIMIT OF LIABILITY = \$1,000 PER LEAGUE RETENTION			NOT APPLICABLE	POLICY INCEPTION
Α	×	CRIME COVERAGE		9472683	01/01/2023	01/01/2024	EACH LOSS	\$35,000
				Crime Deductible: \$250 Property/\$1,000 Money			AGGREGATE	NONE
В	x	SI	PORTS EXCESS ACCIDENT	SRG9105434	01/01/2023	01/01/2024	As in Master Policy: Med. Max. \$100,000 Deductible \$50	As in Master Policy Excess

"X" INDICATES COVERAGE(S) SELECTED FOR ADDITIONAL NAMED INSURED

ADDITIONAL INSURED

Who is an Insured (SECTION II) of the General Liability policy is amended to include as an insured the person or organization shown in the schedule, but only with respect to liability arising out of the above named Little League's maintenance or use of ball fields, or other premises loaned, donated, or rented to that Little League by such person or organizations and subject to the following additional exclusions

1. Structural afterations, new construction, maintenance, repair or demolition operations performed by or on behalf of the person or organization designated in the Schedule and/or performed by the above named Little League; and

2. That part of the ball field or other premises not being used by the above named Little League

NAME AND ADDRESS OF PERSON OR ORGANIZATION:

Marion County BOE 1516 Mary Lou Retton Drive Fairmont, WV 26554

INSURED

Little League Baseball Risk Purchasing Group, Incorporated 539 U.S.RT. 15 Highway South Williamsport, PA 17702

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED KEPRESENTATIVE

POLICY NUMBER: 011405746

COMMERCIAL GENERAL LIABILITY CG 20 26 04 13

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):

Marion County BOE 1516 Mary Lou Retton Drive Fairmont, WV 26554

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

- A. Section II Who is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:
 - In the performance of your ongoing operations; or
 - In connection with your premises owned by or rented to you.

However:

- The insurance afforded to such additional insured only applies to the extent permitted by law; and
- If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

- 1. Required by the contract or agreement; or
- 2. Available under the applicable Limits of Insurance shown in the Declarations:

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

IMPORTANT

DISCLAIMER

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or after the coverage afforded by the policies listed thereon.

MEMORANDUM

TO:

Dr. Donna Hage, Superintendent

FROM:

L.D. Skarzinski

Cc: Heidi Kosik, Executive Secretary

SUBJECT:

Board Approval

DATE:

3/29/23

This is a request for Marion County Board of Education to approve Dolly Parton's Imagination Library from The Dollywood Foundation for \$18,522 for school year 2023-2024.

Funds: Literacy Grant



QUOTE

TO:

Marion County Schools Gina DeLorenzo 1516 Mary Lou Retton Drive Fairmont, WV 26554

FROM:

FOR:

The Dollywood Foundation 111 East Main Street, 2nd Floor Sevierville, TN 37862

Reference: AFF:WVMARIONCO

DATE: March 28, 2023

Funds to support Dolly Parton's Imagination Library in Marion County, WV, in 2023-2024.

TOTAL AMOUNT

\$18,522 PAYABLE IN USD*

Community Name:WVMARIONCO

* Please make checks payable to the Dollywood Foundation and memo your check with Marion County, WV.

Thank you.

MARION COUNTY BOARD OF EDUCATION FACILITY USE/RENTAL AGREEMENT

35-2453

	This agreement dated the $\frac{28th}{day}$ day of March, $\frac{2023}{day}$, by
ingell 76A	and between the Marion County Board of Education (hereafter known as MCBOE) and the Monongah T-ball (Black Team) (hereafter known as Organization).
	WHEREAS, the Marion County Board of Education is the owner and manager of a certain facility known as Monongah Elementary Field.
	NOW, THEREFORE, in consideration of the mutual promises and covenant herein provide that the
	I. Organization Name Mongah T-ball Black Team (operating under Fringe Little III. Contact Name D) (0800 344-102-3541 Amy (080 344-3716-
	III. Address 414 Bellview Ave, Fairmon + W 26554
\supset	IV. Phone Number
	V. The MCBOE covenants and agrees that it shall, from March 30
	days that there is no school and/or special programs occurring in said facility. The MCBOE will provide a schedule to the Organization with those dates the facility will not be available.
	VI. Is the planned activity a non-profit making venture?
	Criteria: 490P Attorney Gen 114 (1961) Board not authorized to rent or lease school property to profit-making organizations.

July 22, 1985 St. Superintendent interpretation states in part that question: is it permissible for private organizations or individuals to utilize public school facilities for non-profit making ventures. The answer to your question appears to be yes, it is permissible...unless such ventures would not have a community purpose.

VII.	Organ	sization agrees to assure that said Organization is a Not-For-Profit entity.
	FEIN	Number 92-0730864 (INCLUDE A VERIFICATION OF FEIN FROM THE IRS)
VIII.	Mon	alization covenants and agrees that the scheduling of its events utilizing the scheduling of its events utilizing the schedule will be provided to THE Administrative Assistant Internance, Facilities, and Athletics.
IX.	s N	ization agrees to a facility use fee of \$ WQIVEDer N/A in addition to a custodial fee per N/A for N/A in addition to a interpretational fees may apply depending on facility) \$ WQIVED for N/A
X .		ization covenants and agrees they shall provide a minimum of \$1,000,000 liability and ent insurance for all events during the term of this agreement.
	Insura	ty Insurance Information: (minimum of \$1,000,000 liability required by MCBOE) nce Company: Keystone Risk Managers, IIC, Number 3 4 80 710 - 20 23 - 1 34805 ***********************************
XI.	agains	ization covenants and agrees that it shall save MCBOE harmless from and indemnify it all liabilities, losses, claims, demands, costs, expenses, and judgments of any nature or alleged to rise from or in connection with the following:
	A.	Any injury, or the death of, any person or persons or loss or damage to property on or about the premises or any adjoining property arising from or connected with the premises during the term of this agreement.
	8.	Performance of any labor or services or the furnishing of any materials or other property in respect of the premises or any part thereof by or at the request of the Organization. Organization shall resist and defend any action, suit or proceeding brought against the MCBOE by reason of the occurrence of any of the aforementioned by the MCBOE.

XII.	Organization covenants and agrees that it shall be responsible after usage and agrees to be responsible for any damage: Organization's use of the facility.	0,
XIII.	Organization covenants and agrees that it shall comply with all la Federal, State, and municipal authorities including but not limite health department rules and regulations.	
XIV.	MCBOE shall inspect	after Organization's usage ation's usage.
XV.	Organization will receive one key to be used by signer and assi be made or used by others. If the key is used by others or d others, this contract will be immediately terminated.	
Princip	The terms of this Agreement and all privileges, rights, oblinhereunder shall remain in force and effect from	, until ; however, either party upon ity, terminate this agreement stitutes the entire agreement ints, oral or otherwise, which
Board	President	Date
8/26/0 2/23/1 8/12/2 11/30/ 3/3/22	5 1 21	

CERTIFICATE OF LIABILITY INSURANCE

PRODUCE II Keystone Risk Managers, LLC 1995 Point Township Drive Northumberland, PA 17867

CERTIFICATE #: 3480710-2023-1

3 48 05

INSURERS AFFORDING COVERAGE:

INSURER A: INSURER B:

INSURER C

Lexington Insurance Company

Pittsburgh, PA

National Union Fire Insurance Company of

(Non-Liability)

AiG Specialty Insurance Company

COVERAGES

414 Beliview Ave Fairmont, WV 26554

FRINGE LL

ADDITIONAL NAMED INSURED

THE POLICE OF A STORMANDS UPED BELOW HAVE BEEN IS USED TO THE ROLLING REAL CENTER OF COLOR PER COLOR OF THE POLICE PER COLOR PER COLOR OF THE POLICE OF THE

IMBR LTH	ADD'L NAMED INSRO		TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MONDOVYYY)	POLICY EXPERATION DATE PRACOUTYYY)	EIDOTTE	
	х	X OCCURRENCE					EACH OCCUPATENCE	\$1,000,000
A				011405746	01/01/2023	01/01/2024	GENERAL ADGREGATE	\$2,000 000
- 1		X	INCL PARTIC PANTS	Property Damag	e Deductble: \$250		FROOK CTE/COMP OPS AGGREGATE	\$1,000,000
		x	X SEXUAL ABUSE				Sexus Abuse OCCURRENCE	\$1,000,000
		_	GENONE NOVOE				Sexus Abuse AGGREGATE	\$1,000,000
			MEDICAL PAYMENTS				Any One Person	- 10 NO.
	1	DIRECTORS & OFFICERS		015454400	01/01/2023	C1/01/2024	BOCHIDAS	\$1,000,000 *
С	X						AGGREDATE	\$1,000,000
C	х	CYBER LIABILITY COVERAGE		015440383	01/01/2023	01/01/2024	LIMIT OPLIABILITY CLAIMS MADE	\$100,000 PER LEAGUE AGGREGATE
	S&P	8F	TURITY AND PRIVACY LIABLITY INSURANCE	\$100,000 PER LEAGUE SUBLIMIT OF LIABILITY ** \$1,000 PER LEAGUE RETENTION			RETROACTIVE DATE	POLICY DICEPTION
		AEC	KULATOPY ACTION SUBLIMIT OF LIABILITY	\$100,000 PER LEAGUE SUBLIMIT OF LIABILITY \$1,000 PER LEAGUE RETENTION			-OCCV NEPTON	
	FW	E/ENT MANAGEMENT INSURANCE		\$100,000 PER LEAGUE SUBLIMIT OF LIABILITY " \$1,000 PER LEAGUE RETENTION			NOT APPLICABLE	POLICY INCEPTION
A	x	CRIME COVERAGE SPORTS EXCESS ACCIDENT		9472683	01/01/2023	01/01/2024	EACH LOSS	\$35,000
				Crime Deductible: \$250 Property/\$1,000 Money			AGGREGATE	NONE
в	x			SRG9105434	01/01/2023	01/01/2024	As in Master Policy: Med. Max. \$100,000 Deductible \$50	As in Master Policy Excess

ADDITIONAL INSURED

Who is an Insured (SECT ON II) of the General Lieblitz policy is amended to include as an insured the person or organization shown in the schodule, out only with respect to liability arising out of the above manied unite League's maintenance or use of ball fields or other premises loaned, donated, or sented to that Little League by such person or organizations and subject to the following additional exclusions.

1. Structural alterations, new construction, maintenance, repair or demolstion operations performed by or on behalf of the person or organization designated in the Schoolule and/or

purformed by the above named Little League, and
That part of the ball field or other premises not being used by the above named Little League.

NAME AND ADDRESS OF PERSON OR ORGANIZATION:

25		

Little League Baseball Risk Purchasing Group, Incorporated 539 U.S.RT. 15 Highway South Williamsport, PA 17702

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE

WITH THE POLICY PROVISIONS

AUTHORIZED MEPRESENTATIVE

Form (Per, October 2018) Department of the Treasury

Request for Taxpayer Identification Number and Certification

Go to www.irs.gov/FormW8 for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

MINISTRA	Assures about a for its manuscript desired for it		et intormation.	
	 Name (as shown on your income tax return). Name is required on this line. Fringe Little League 	do not leave this line otonic		
ł	Business name/disregarded entity name, if different from above			
on page 3.	Check appropriate box for federal tax classification of the person whose in federal payment boxes. Individual hade programmer in C Corporation S Corporation S Corporation		Cit only one of the	4 Exemptions (codes apply only to contain entities, net net-liquets, see immunations on page 2)
4 5	_ 2 3 3 3 3			Exempt beyon code of any
or type	United hability company. Enter the tax classification (C=C corporation. Note: Check the appropriate box in the line above for the tax classification.			
Print or type. Specific Instructions	LLC If the LLC is classified as a single-member LLC that is disregarded another LLC that is not disregarded from the owner for U.S. sederal tax a disregarded from the owner should check the appropriate box for the	from the owner whese the or purposes. Otherwise, a strop	wher of the LC is is-member LLC that	Exemption from FATCA reporting code (if easy)
3		ams (Other)		Spines a scheme brigginist white an N 1 %
	8 Address inumber, street, and apl, or seite no.) See instructions.		Recuestor's name a	ind address (optional)
LOG L	114 Bellview Ave 6 City, state, and RP code			
- 1	Fairmont, WV 26554			
- 1	F List account number(s) here ductionals			
Past	Taxpayer Identification Number (TIN)	PARTIES - A T	5 100	103200000
Enter y	our TIN in the appropriate box. The TIN provided must match the na	me given on line 1 to avo	de Social sec	urity number
	withholding. For individuals, this is generally your social occurity mutation, sols proprietor, or disregarded entity, see the instructions for			
entities	It is your employer identification number (EIN). If you do not have a	number, see How to get	• 4	
TV Ist			OF	
Note I Vumba	the account is in more than one rame, see the instructions for line r To Give the Requester for guidelines on whose number to enter.	1. Also see What Name a	und Cuthing	dentification number
			92 -	0730864
Part	Certification			
	enalties of perjury, I certify that:	JI 1071 71	HILTO COS	The same of the same
2, Iam : Servi	sumber shown or this form is my correct texpeyer identification num not subject to backup withholding because; (a) I are exempt from be co IRS) that I am subject to backup withholding as a result of a fail, nger subject to backup withholding; and	nclaus withholdine, or thi i	have not been no	differt by the Internal December
J. Fami	U.S. citizen or other U.S. person (defined below); and			
I, The F	ATCA code(s) entered on this form (if any) indicating that I am exer	npt from FATCA mooring	is correct	
you have acquisib other thi	ston instructions. You must cross out item 2 above if you have been re failed to report all interest and dividends on your tax return. Far real at on or abandonment of secured properly, cancellation of debt, contribu- in interest and dividends, you are not required to eighthocontification.	siate transact ons, item 2 o Hoos to an lexit/or al calles	toes not apply. For	mortgage interest paid.
Sign Here	Gignature of U.S. person > Online Malken		m 3/11	/23
	eral Instructions	• Furm 1099-DIV (:IIV) funds)	dends, including t	Pose from stocks or mutual
noted.	references are to the Internal Revenue Code unless otherwise	Form 1099-MISC (vi proceeds)	arious types of inc	ome pitzas, awards, or grosa
etated t	Sevelopments, For the latest information about developments o Form W-9 and its instructions, such as legislation enacted by were published, go to www.irs.gov/FormW9.	 Form 1990-B (stock transactions by broke 		les and pertain other
		• Form 1099-8 (proce		- · · · - · · · · · · · · · · · · · · ·
	ose of Form			party network transactions
rformat	ioual or entity (Form W-9 requester) who is required to file an ion return with the IRS must obtain your correct taupayer ation number (TIM) which may be your social security number	1098-T (tultion)		1098-E (student losin interest).
SSN) ir	dividual texpayer identification number (ITIN), adoption	• Form 1099-C (cancel		and all as a sure of a second as
	dentification number (ATIN), or employer identification number report on an information return the amount paid to you, or other			ent of secured property) erson (including a resident
mount	reportable on an information return. Examples of information	allen), to provice your	correct TIN.	менен (ніскови ў и галов ия
	nclude, but are not itrited to, the following. 1999-INT (interest earned or paid)			equester with a TIN, you might What is backup withholding.

DEFAULT		AMOUNT		
ACCOUNT	VENDOR		CHECK	CHECK
NUMBER	NAME ADAMS OFFICE SUPPLY CO.	CHECK 64.90	DATE 3/27/23	239485
61.88310.13121.636.006.0000.0000.00	AIG VALIC	203.50	3/16/23	239465
11.00000.00476.004.000.0000.0000.00 61.88310.13121.582.006.0000.0000.00	ALANDIS CRUMP	74.67	3/16/23	239283
61.88310.13121.634.006.0000.0000.00	ALFRED NICKLES BAKERY, INC.	39.82	3/21/23	239395
*	ALFRED NICKLES BAKERY, INC.	43.44	3/21/23	239395
61.88310.13121.634.006.0000.0000.00	ALFRED NICKLES BAKERY, INC.	48.87	3/21/23	239395
61.88310.13121.634.006.0000.0000.00	ALFRED NICKLES BAKERY, INC.	166.46	3/21/23	239395
61.88310.13121.634.006.0000.0000.00	ALFRED NICKLES BAKERY, INC.	255.04	3/21/23	239395
61.88310.13121.634.006.0000.0000.00 61.88310.13121.634.006.0000.0000.00	ALFRED NICKLES BAKERY, INC.	264.27	3/21/23	239395
•	ALFRED NICKLES BAKERY, INC.	27.40	3/27/23	239489
61.88310.13121.634.006.0000.0000.00 61.88310.13121.634.006.0000.0000.00	ALFRED NICKLES BAKERY, INC.	32.88	3/27/23	239489
61.88310.13121.634.006.0000.0000.00	ALFRED NICKLES BAKERY, INC.	32.88	3/27/23	239489
61.88310.13121.634.006.0000.0000.00	ALFRED NICKLES BAKERY, INC.	38.36	3/27/23	239489
61.88310.13121.634.006.0000.0000.00	ALFRED NICKLES BAKERY, INC.	46.58	3/27/23	239489
61.88310.13121.634.006.0000.0000.00	ALFRED NICKLES BAKERY, INC.	49.32	3/27/23	239489
61.88310.13121.634.006.0000.0000.00	ALFRED NICKLES BAKERY, INC.	54.80	3/27/23	239489
61.88310.13121.634.006.0000.0000.00	ALFRED NICKLES BAKERY, INC.	55.58	3/27/23	239489
61.88310.13121.634.006.0000.0000.00	ALFRED NICKLES BAKERY, INC.	63.02	3/27/23	239489
•	ALFRED NICKLES BAKERY, INC.	71.24	3/27/23	239489
61.88310.13121.634.006.0000.0000.00	ALFRED NICKLES BAKERY, INC.	87.68	3/27/23	239489
61.88310.13121.634.006.0000.0000.00	ALFRED NICKLES BAKERY, INC.	95.90	3/27/23	239489
61.88310.13121.634.006.0000.0000.00		97.56	3/27/23	239489
61.88310.13121.634.006.0000.0000.00	ALFRED NICKLES BAKERY, INC.	98.64	3/27/23	239489
61.88310.13121.634.006.0000.0000.00	ALFRED NICKLES BAKERY, INC.	147.69	3/27/23	239489
61.88310.13121.634.006.0000.0000.00	ALFRED NICKLES BAKERY, INC.			239489
61.88310.13121.634.006.0000.0000.00	ALFRED NICKLES BAKERY, INC.	150.20	3/27/23	239489
61.88310.13121.634.006.0000.0000.00	ALFRED NICKLES BAKERY, INC.	200.01	3/27/23	239489
61,88310,13121.634.006.0000.0000.00	ALFRED NICKLES BAKERY, INC.	215.73	3/27/23 3/17/23	239469
11,00000.12621.431.002.0000.0000.00	ALLEGHENY INDUSTRIAL SUPPLY ALLEN CANFIELD	246.36 112.99	3/17/23	239334
11.00000.11111.581.001.0000.0000.00	ALLEN CANFIELD	1,250.00	3/21/23	239264
11,00950.11111.341.001.0000.0000.00	· I	302.40	3/21/23	239376
11,00000.12120.582.305.2400.0000.00 NE	AMERICAN BENEFIT CORPORATION	2.821.05	3/24/23	239337
11,00000.21211.212.001.0000.000.00		_,		
11,00000.00479.004.000.0000.0000.00	AMERICAN FIDELITY ASSURANCE CO	382.50		239273
11.00000.00476.004.000.0000.0000.00		50.00	3/16/23	239266
11,00000.12621,431.002,0000.0000.00	AMTOWER AUTO SUPPLY, INC.	13.24	3/17/23	239336 239411
11,00000.12791,667.003.0000.0000.00	AMTOWER AUTO SUPPLY, INC.	20.00 740.06	3/22/23	239411
11.00000.12791.667.003.0000.0000.00	AMTOWER AUTO SUPPLY, INC.		3/24/23	239411
11,00000.12621,431.002,0000.0000.00	AMTOWER AUTO SUPPLY, INC.	34.06		
11,00000.12791.667.003.0000.0000.00		43.99	3/24/23	239429 239429
11,00000.12791.667.003.0000.0000.00	AMTOWER AUTO SUPPLY, INC.	49.40	3/24/23	
11,00000.12791.667.003.0000.0000.00	AMTOWER AUTO SUPPLY, INC.	148.07	3/24/23	239429
11,00000.12791.667.003,0000.0000.00	AMTOWER AUTO SUPPLY, INC.	229.55	3/24/23	239429
11,00000,12791,667.003,0000.0000.00	AMTOWER AUTO SUPPLY, INC.	350.76	3/24/23	239429
11.00000.12791.816.003.0000.0000.00	ANDREA DYE	53.75	3/21/23	239358
61,43210,21210,581.001,0000,0000.00	ANGELA BETONTE	95.31	3/16/23	239285
61,41310,12170,571,001,0000,0000,00	APPLE ANNIE'S	369.00	3/22/23	239398
61,95102,12621,431.102,0000,0000.00	ARNETT BUILDERS	4,181.00	3/22/23	239399
71,52110.12239.532.001.4455.0000.00	AT&T MOBILITY	259.38	3/17/23	239337
11.00000.11111.581.716.0000.0000.00 NEV		57.31	3/16/23	239286
61,43210,21210,581.001,0000,0000.00	AUDRA MOORE	77.62	3/16/23	239286
11,00000,12621,431.002.0000.0000.00	AULTMAN DISTRIBUTORS, INC.	1,257.14	3/17/23	239338
11,00000.12621.431.002.0000.0000.00	AULTMAN DISTRIBUTORS, INC.	1,405.06	3/24/23	239440
11,00000,12791,667.003,0000.0000.00	AULTMAN DISTRIBUTORS, INC.	22.47	3/24/23	239430
	10.140.200.17/QTEMP/SQLE58157	Page 1 of	1.1	

10.140.200.17/QTEMP/SQLE58157 Page 1 of 11

DEFAULT	•	AMOUNT		
ACCOUNT	VENDOR	-	CHECK	CHECK
NUMBER	NAME	CHECK	DATE	NUMBER
11.00000.12621.431.002.0000.0000.00	B & M ENVIRONMENTAL LLC	100.00	3/24/23	239441
11.00000.12621.431.002.0000.0000.00	B & M ENVIRONMENTAL LLC	100.00	3/24/23	239441
11.00000.12621.431.002.0000.0000.00	B & M ENVIRONMENTAL LLC	450.00	3/24/23	239441
11.00000.12621.431.002.0000.0000.00	B & M ENVIRONMENTAL LLC	900.00	3/24/23	239441
11.00000.11111.611.302.2320.0000.00	BANDLAND, LLC	4,899.00	3/24/23	239457
11.00000.11111.611.102.2320.0000.00	BANDLAND, LLC	93.56	3/27/23	239471
11.00000.12411.891.101.0000.0000.00 NEV		35.00	3/21/23	239379
11.00000.12411.891.101.0000.0000.00 NEV	BARRACKVILLE ELEMENTARY/	805.00	3/21/23	239379
11.00000.11111.611.209.2300.0000.00	BLICK ART MATERIALS	1,180,31	3/21/23	239371
11.00000.11111.611.402.2300.0000.00	BLICK ART MATERIALS	1,341.70	3/21/23	239371
11.00000.11111.611.501.2300.0000.00	BLICK ART MATERIALS	357.28	3/21/23	239371
11.00000.11111.611.504.2300.0000.00	BLICK ART MATERIALS	11.44	3/21/23	239371
11.00000.11111.611.504.2300.0000.00	BLICK ART MATERIALS	436:13	3/21/23	239371
11.00000.12791.667.003.0000.0000.00	BLUE BIRD BUS SALES OF	165.09	3/22/23	239412
11.00000.12791.667.003.0000.0000.00	BLUE BIRD BUS SALES OF	531.32	3/22/23	239412
11.00000.12791.667.003.0000.0000.00	BLUE BIRD BUS SALES OF	533.40	3/22/23	239412
11.00000.12791.667.003.0000.0000.00	BLUE BIRD BUS SALES OF	962.02	3/22/23	239412
11.00000.12791.667.003.0000.0000.00	BLUE BIRD BUS SALES OF	969.89	3/22/23	239412
11.00000.12791.667.003.0000.0000.00	BLUE BIRD BUS SALES OF	1,074.01	3/22/23	239412
11.00000.12791.667.003.0000.0000.00	BLUE BIRD BUS SALES OF	1,513.28	3/22/23	239412
11.00000.12791.667.003.0000.0000.00	BLUE BIRD BUS SALES OF	1,981.62	3/22/23	239412
11.00000.12791.667.003.0000.0000.00	BLUE BIRD BUS SALES OF	2,287.60	3/22/23	239412
11.00000.12791.667.003.0000.0000.00	BLUE BIRD BUS SALES OF	2,433.92	3/22/23	239412
11.00000.12791.667.003.0000.0000.00	BLUE BIRD BUS SALES OF	69.13	3/24/23	239431
11.00000.12791.667.003.0000.0000.00	BLUE BIRD BUS SALES OF	118.74	3/24/23	239431
11.00000.12791.667.003.0000.0000.00	BLUE BIRD BUS SALES OF	437.22	3/24/23	239431
11.00000.12791.667.003.0000.0000.00	BLUE BIRD BUS SALES OF	483.91	3/24/23	239431
11.00000.12791.667.003.0000.0000.00	BLUE BIRD BUS SALES OF	604.50	3/24/23	239431
11.00000.12791.667.003.0000.0000.00	BLUE BIRD BUS SALES OF	1,981.62	3/24/23	239431
61.02210.41471.581.402.0000.0000.00	BRITTANY RHOADES	126.42	3/16/23	239287
61.88310.13121.634.006.0000.0000.00	CAPITAL ONE, N.A.	77.30	3/21/23	239388
61.88310.13121.636.006.0000.0000.00	CAPITAL ONE, N.A.	44.86	3/21/23	239388
61.08170.12213.581.001.0000.0000.00	CATHIE METHENY	54.17	3/16/23	239288
11.00000.12134.581.001.0000.0000.00	CHERIE EARLS	33.41	3/16/23	239289
61.43210.21210.581.001.0000.0000.00	CHERYL BIFANO	79.78	3/16/23	239290
11.00000.00479.004.000.0000.0000.00	CHILD SUPPORT ENFORCEMENT DIV	863.08	3/16/23	239262
11.00000.11111.581.503.0000.0000.00	CHRIS FREEMAN	26.20	3/16/23	239291
11.00000.11111.581.503.0000.0000.00	CHRIS FREEMAN	88.43	3/16/23	239291
11.00000.11111.581.503.0000.0000.00	CHRIS FREEMAN	117.90	3/16/23	239291
11.00000.11111.581.503.0000.0000.00	CHRIS FREEMAN	162.44	3/16/23	239291
11.00000.12134.581.001.0000.0000.00	CHRISTINA SANSON	20.00	3/16/23	239292
11.00000.12134.581.001.0000.0000.00	CHRISTINA SANSON	31.44	3/16/23	239292
11.00000.12134.581.001.0000.0000.00	CHRISTINA SANSON	40.61	3/16/23	239292
11.00000.12134.581.001.0000.0000.00	CHRISTINA SANSON	44.06	3/16/23	239292
61.43210.21210.581.001.0000.0000.00	CHRISTINE HOLSOPPLE	32.10	3/16/23	239293
11.00000.12791.669.003.0000.0000.00	CINTAS CORPORATION	121.95	3/24/23	239435
11.00000.12791.669.003.0000.0000.00	CINTAS CORPORATION	189.98	3/24/23	239435
11.00000.12791.611.003.0000.0000.00	CINTAS FIRST AID & SAFETY	81.50	3/24/23	239436
11.00000.00479.004.000.0000.0000.00	CITY OF FAIRMONT	912.56	3/16/23	239274
61.00000.00479.004.000.0000.0000.00	CITY OF FAIRMONT	99.67	3/16/23	239274
71.00000.00479.004.000.0000.0000.00	CITY OF FAIRMONT	21.74	3/16/23	239274
61.88310.13121.634.006.0000.0000.00	CROOK BROTHERS	98.94	3/21/23	239389
61.88310.13121.634.006.0000.0000.00	CROOK BROTHERS	133.80	3/21/23	239389
,	10 140 200 17/OTEMP/SOLE58157	Page 2 of	11	

Page 2 of 11

DEFAULT VENDOR CHECK CHECK CHECK NUMBER CROOK BROTHERS 142.97 32/123 239389 61.88310.13121.634.006.0000.000.00 CROOK BROTHERS 151.30 32/123 239389 61.88310.13121.634.006.0000.000.00 CROOK BROTHERS 162.94 32/123 239389 61.88310.13121.634.006.0000.000.00 CROOK BROTHERS 162.94 32/123 239389 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 262.65 32/123 239389 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 262.65 32/123 239389 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 271.28 32/123 239389 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 318.94 32/123 239389 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 338.03 32/123 239389 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 338.03 32/123 239389 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 338.03 32/123 239389 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 556.61 32/123 239389 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 562.61 32/123 239389 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 576.63 32/123 239389 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 576.63 3	3/28/2023	SEQUEL47F/MARIONINV - Design		4:09:1	I8 PM
61.88310.13121.834.006.0000.0000.000 61.88310.13	ACCOUNT				
61.88310.13121.634.006.0000.000.00 61.88310.13121.634.006.0000.000.00 61.88310.13121.634.006.0000.0000	61.88310.13121.634.006.0000.0000.00	CROOK BROTHERS	142.97	3/21/23	
61.88310.13121.634.006.0000.0000.000 61.88310.13		CROOK BROTHERS	151.30	3/21/23	239389
61.88310.13121.834.006.000.000.00 61.88310.13121.834.006.000.0000.00 61.88310.13121.834.006.0000.0000.			159.09		
61.88310.13121.834.006.0000.0000.00 61.88310.13121.834.006.0000.00					
61.88310.13121.634.006.0000.0000.00 61.88310.13121.634.006.0000.00					
61.88310.13121.634.006.0000.0000.00 61.88310.13121.634.006.0000.00		1			
61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 318.48 3721/23 239389 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 337 42 3721/23 239389 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 338.03 3721/23 239389 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 338.03 3721/23 239389 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 339.07 3721/23 239389 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 502.73 3721/23 239389 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 502.73 3721/23 239389 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 555.61 3721/23 239389 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 555.61 3721/23 239389 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 555.61 3721/23 239389 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 11,368.03 3721/23 239389 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 11,368.03 3721/23 239389 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 11,368.03 3727/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 117.98 3727/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 139.25 3727/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 139.25 3727/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 120.00 3727/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 206.53 3727/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 306.84 3727/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 207.05 3727/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 306.84 3727/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 207.05 3727/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 207.05 3727/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 207.05 3727/23					
61.88310.13121.634.006.0000.0000.00 61.88310.13121.634.006.0000.00					
61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 337.42 321/23 239389 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 338.03 337.12 339389 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 556.61 321/23 239389 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 556.61 321/23 239389 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 556.61 321/23 239389 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 682.14 321/23 239389 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 681.13680 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 78.35 78.27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 78.36 78.27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 78.36 78.27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 78.27/23 239486 61.88310.13121.634.006.0000.0					
61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 338.03 321/23 239389 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 502.73 321/23 239389 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 505.61 321/23 239389 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 602.14 321/23 239389 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 602.14 321/23 239389 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 78.55 327/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK					
61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 502.73 3/21/23 239389 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 502.73 3/21/23 239389 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 682.14 3/21/23 239389 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 78.35 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 77.08 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 77.08 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 77.08 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 78.35 3/27/23 239486 61.88310.13121.634.006.0					
61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 555 61 321/23 239389 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 682 14 3/21/23 239389 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 682 14 3/21/23 239389 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 682 14 3/21/23 239389 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 78.35 3/27/23 239389 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 78.35 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 78.35 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 11,58 5 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 11,58 5 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 139.25 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 174.35 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 174.35 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 208.53 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 208.53 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 229.10 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 237.05 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 237.05 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 237.05 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 360.04 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 360.04 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 360.00 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 445.38 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 445.38 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 445.50 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 445.60 3/27/23 239486 61.8					
61.88310.13121.634.006.0000.0000.00 61.88310.13121.634.006.0000.00					
61.88310.13121.634.006.0000.0000.00 61.88310.13121.634.006.0000.00					
61.88310.13121.634.006.0000.0000.00 61.88310.13121.634.006.0000.00					
61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 78.35 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 78.35 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 117.98 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 117.08 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 172.08 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 174.35 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 174.35 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 208.53 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 211.20 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 211.20 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 229.10 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 237.05 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 237.05 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 237.05 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 360.84 3/27/23 239486 61.8					
61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 117.98 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 117.98 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 117.98 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 172.08 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 174.05 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 208.53 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 211.20 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 211.20 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 229.10 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 237.05 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 237.05 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 237.05 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 360.84 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 360.84 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 360.84 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 360.85 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 360.85 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 485.5 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 489.51 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 480.52 3/27/23 239486 61.					
61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 117.98 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 139.25 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 172.08 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 174.35 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 208.53 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 211.20 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 229.10 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 229.10 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 360.84 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 360.84 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 445.38 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS			0.00		
61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 61.883					
61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 61.883					
61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 61.88310.13121.634.006.0000.0000.00 CRYSTAL ADKINS 61.43210.21210.581.001.0000.0000.00 CRYSTAL BENNINGTON 61.623 61.43210.21210.581.001.0000.0000.00 CRYSTAL BENNINGTON 61.623 61.43210.21213.582.502.0000.0000.00 CRYSTAL BENNINGTON 61.623 61.43210.21213.582.502.0000.0000.00 DAVIS ATHLETICS LLC 61.400.00 61.43210.21213.582.001.0000.0000.00 DAVIS ATHLETICS LLC 61.400.00 61.43210.21210.581.001.0000.0000.00 DAVIS ATHLETICS LLC 61.400.00 61.43210.21210.581.001.0000.0000.00 DAVIS ATHLETICS LLC 61.400.00 61.43210.21210.581.001.0000.0000.00 DAVIS ATHLETICS LLC 61.400.000.012621.431.503.0000.0000.00 DAVIS ATHLETICS LLC 61.400.000.012621.431.503.0000.0000.00 DAVIS ATHLETICS LLC 61.400.000.012621.431.003.0000.0000.00 DAVIS ATHLETICS LLC 61.400.000.012621.431.003.0000.0000.00 DAVIS ATHLETICS LLC 61.400.000.012621.431.003.000					
61.88310.13121.634.006.0000.0000.00 61.88310.13121.634.006.0000.00					
61.88310.13121.634.006.0000.0000.00 620000.1111.581.001.0000.0000.00 61.88310.13121.634.006.0000.0000.00 61.88310.13121.634.006.0000.0000.00 61.88310.13121.634.006.0000.0000.00 61.88310.13121.634.006.0000.0000.00 61.88310.13121.634.006.0000.0000.00 61.88310.13121.634.006.0000.0000.00 61.88310.13121.634.006.0000.0000.00 61.88310.13121.634.006.0000.0000.00 61.88310.13121.634.006.0000.0000.00 61.88310.13121.634.006.0000.0000.00 61.88310.13121.634.006.0000.0000.00 61.88310.13121.634.006.0000.0000.00 61.88310.13121.634.006.0000.0000.00 61.88310.13121.634.006.0000.0000.00 61.88310.13121.634.006.0000.0000.00 61.88310.13121.634.006.0000.0000.00 61.88310.13121.634.006.0000.0000.					
61.88310.13121.634.006.0000.0000.00 61.88310.13121.634.006.0000.00					
61.88310.13121.634.006.0000.0000.00 61.88310.13121.634.006.0000.00					
61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 360.84 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 387.00 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 387.00 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 436.25 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 436.25 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 436.25 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 489.51 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 682.56 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 682.56 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 811.45 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 856.39 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 856.39 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 856.39 3/27/23 239486 61.43210.21210.581.001.0000.0000.00 CRYSTAL BENNINGTON 156.22 3/16/23 239294 61.43210.21210.581.001.0000.0000.00 CRYSTAL BENNINGTON 156.22 3/16/23 239295 11.00000.12791.341.003.0000.0000.00 CUMMINS CROSSPOINT, LLC 158.08 3/24/23 239432 11.00000.12621.431.503.0000.0000.00 DAVIS ATHLETICS LLC 1,0000.3/22/23 239442 11.00000.12621.431.503.0000.0000.00 DAVIS ATHLETICS LLC 1,0000.3/22/23 239400 61.43210.21210.581.001.0000.0000.00 DAWN KING 177.20 3/21/23 239296 61.43210.21210.581.001.0000.0000.00 DEMCO, INC DODSON PEST CONTROL 3,726.00 3/22/23 239427 11.00000.12621.431.003.0000.0000.00 DODSON PEST CONTROL 5,733.00 3/22/23 239427 11.00000.12621.431.1003.0000.0000.00 DODSON PEST CONTROL 5,733.00 3/22/23 239427 11.00000.12621.431.1003.0000.0000.00 DODSON PEST CONTROL 5,733.00 3/22/23 239427 11.00000.12621.431.207.0000.0000.00 DODSON PEST CONTROL 5,733.00 3/22/23 239427					
61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 387.00 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 436.25 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 436.25 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 445.38 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 489.51 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 489.51 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 61.88310.13121.634.006.0000.000.00 CROOK BROT					
61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 436.25 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 445.38 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 489.51 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 682.56 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 682.56 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 811.45 3/27/23 239486 61.88310.13121.834.006.0000.0000.00 CROOK BROTHERS 811.45 3/27/23 239486 61.88310.13121.834.006.0000.0000.00 CROOK BROTHERS 856.39 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 856.39 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 856.39 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CRYSTAL ADKINS 13.10 3/16/23 239294 61.43210.21210.581.001.0000.0000.00 CRYSTAL BENNINGTON 156.22 3/16/23 239295 61.43210.21210.581.001.0000.0000.00 CRYSTAL BENNINGTON 160.15 3/16/23 239295 61.0021.2131.582.502.0000.0000.00 CUMMINS CROSSPOINT, LLC 158.08 3/24/23 239432 61.08210.12213.582.502.0000.0000.00 CURTIS CRABTREE 196.50 3/21/23 239559 11.00000.12621.431.503.0000.0000.00 DAVIS ATHLETICS LLC 1.400.00 3/22/23 239413 11.00000.12621.431.503.0000.0000.00 DAVIS ATHLETICS LLC 1.400.00 3/24/23 239442 11.00000.12621.431.503.0000.0000.00 DEMCO, INC. 286.31 3/22/23 239400 61.43210.21210.581.001.0000.0000.00 DEMCO, INC. 286.31 3/22/23 239400 61.43210.21210.581.001.0000.0000.00 DENISE MORRIS 151.96 3/16/23 239296 61.43210.21210.581.001.0000.0000.00 DENISE MORRIS 151.96 3/16/23 239297 11.00000.12621.431.003.0000.0000.00 DODSON PEST CONTROL 4,563.00 3/22/23 239427 11.00000.12621.431.101.0000.0000.00 DODSON PEST CONTROL 4,563.00 3/22/23 239427 11.00000.12621.431.101.0000.0000.00 DODSON PEST CONTROL 5,733.00 3/22/23 239427 11.00000.12621.431.101.0000.0000.00 DODSON PEST CONTROL 5,733.00 3/22/23 239427 11.00000.12621.431.101.0000.0000.00 DODSON PEST CONTROL 5,733.00 3/22/23 239427 11.00000.12621.431.207.0000.0000.00 DODSON PEST CONTROL 5,733.00 3/22/23 239427 11.00000.126					
61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 436.25 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 445.38 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 489.51 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 682.56 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 682.56 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 811.45 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 856.39 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 1,277.63 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CRYSTAL ADKINS 13.10 3/16/23 239294 61.43210.21210.581.001.0000.0000.00 CRYSTAL BENNINGTON 156.22 3/16/23 239295 61.43210.21210.581.001.0000.0000.00 CRYSTAL BENNINGTON 160.15 3/16/23 239295 61.08210.12213.582.502.0000.0000.00 CUMMINS CROSSPOINT, LLC 158.08 3/24/23 239432 61.0000.12621.431.033.0000.0000.00 DAVIS ATHLETICS LLC 1,400.00 3/22/23 239442 11.00000.12621.431.503.0000.0000.00 DAWN KING 177.20 3/21/23 239466 61.88310.13121.634.006.0000.0000.00 DAWN KING 177.20 3/21/23 239496 61.43210.21210.581.001.0000.0000.00 DAWN KING 177.20 3/21/23 239490 61.43210.21210.581.001.0000.0000.00 DAWN KING 177.20 3/21/23 239490 61.43210.21210.581.001.0000.0000.00 DAWN KING 176.20 3/16/23 239297 61.00000.12621.431.001.0000.0000.00 DDSON PEST CONTROL 674.00 3/22/23 239427 11.00000.12621.431.003.0000.0000.00 DODSON PEST CONTROL 5,733.00 3/22/23 239427 11.00000.12621.431.101.0000.0000.00 DODSON PEST CONTROL 5,733.00 3/22/23 239427 11.00000.12621.431.101.0000.0000.00 DODSON PEST CONTROL 5,733.00 3/22/23 239427					
61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 445.38 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 489.51 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 682.56 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 811.45 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 856.39 3/27/23 239486 61.43210.21210.581.001.0000.0000.00 CRYSTAL ADKINS 13.10 3/16/23 239294 61.43210.21210.581.001.0000.0000.00 CRYSTAL BENNINGTON 156.22 3/16/23 239295 61.43210.21210.581.001.0000.0000.00 CRYSTAL BENNINGTON 156.22 3/16/23 239295 61.08210.12213.582.502.0000.0000.00 CUMMINS CROSSPOINT, LLC 158.08 3/24/23 239432 61.08210.12213.582.502.0000.0000.00 DAVIS ATHLETICS LLC 1,400.00 3/22/23 239413 10.0000.12621.431.503.0000.0000.00 DAVIS ATHLETICS LLC 1,526.00 3/24/23 239442 11.00000.12621.431.503.0000.0000.00 DAVIS ATHLETICS LLC 1,526.00 3/24/23 239442 11.00000.12621.431.001.0000.0000.00 DAVIS ATHLETICS LLC 1,526.00 3/24/23 239442 11.001.001.001.0000.000 DEMISE MORRIS 151.96 3/16/23 239296 61.43210.21210.581.001.0000.0000.00 DEMISE MORRIS 151.96 3/16/23 239296 1.43210.21210.581.001.0000.0000.00 DEMISE MORRIS 151.96 3/16/23 239297 11.00000.12621.431.003.0000.0000.00 DDSON PEST CONTROL 674.00 3/22/23 239427 11.00000.12621.431.003.0000.0000.00 DODSON PEST CONTROL 5,733.00 3/22/23 239427 11.00000.12621.431.101.0000.0000.00 DODSON PEST CONTROL 5,530.00 3/22/23 239427 11.00000.12621.431.101.00000.0000.00 DODSON PEST CONTROL 5,733.00 3/22/23 239427 11.00000.12621.431.101.0000.0000.00 DODSON PEST CONTROL 5,530.00 3/22/23 2					
61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 682.56 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 682.56 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 811.45 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 856.39 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 1,277.63 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 1,277.63 3/27/23 239486 61.83210.21210.581.001.0000.0000.00 CRYSTAL ADKINS 13.10 3/16/23 239294 61.43210.21210.581.001.0000.0000.00 CRYSTAL BENNINGTON 156.22 3/16/23 239295 61.43210.21213.582.502.0000.0000.00 CUMMINS CROSSPOINT, LLC 158.08 3/24/23 239432 61.0000.12791.341.003.0000.0000.00 D.D.T.A SERVICES, INC. 60.00 3/22/23 239413 11.00000.12621.431.503.0000.0000.00 DAVIS ATHLETICS LLC 1,400.00 3/24/23 239442 11.00000.12621.431.503.0000.0000.00 DAWN KING 177.20 3/21/23 239360 61.43210.21210.581.001.0000.0000.00 DEMCO, INC. 286.31 3/22/23 239400 61.43210.21210.581.001.0000.0000.00 DENISE MORRIS 15.196 3/16/23 239297 11.00000.12621.431.003.0000.0000.00 DODSON PEST CONTROL 1,00000.12621.431.003.0000.0000.00 DODSON PEST CONTROL 1,00000.12621.431.101.0000.0000.00 DODSON PEST CONTROL 5,733.00 3/22/23 239427 11.00000.12621.431.101.0000.0000.00 DODSON PEST CONTROL 5,733.00 3/22/23 239427 11.00000.12621.431.207.0000.0000.00 DODSON PEST CONTROL 5,733.00 3/22/23 239427 11.00000.12621.431.207.0000.0000.00 DODSON PEST CONTROL 5,733.00 3/22/23 239427 11.00000.12621.431.207.0000.0000.00 DODSON PEST CONTROL 5,733.00 3/22/23 239427					
61.88310.13121.634.006.0000.0000.00 61.88310.13121.634.006.0000.0000.00 61.88310.13121.634.006.0000.0000.00 61.88310.13121.634.006.0000.0000.00 61.88310.13121.634.006.0000.0000.00 61.88310.13121.634.006.0000.0000.00 61.88310.13121.634.006.0000.0000.00 61.88310.13121.634.006.0000.0000.00 61.88310.13121.634.006.0000.0000.00 61.88310.13121.634.006.0000.0000.00 61.88310.13121.634.006.0000.0000.00 61.88310.13121.634.006.0000.0000.00 61.83210.21210.581.001.0000.0000.00 61.43210.21210.581.001.0000.0000.00 61.0000.12791.341.003.0000.0000.00 61.0000.12791.341.003.0000.0000.00 61.0000.12621.431.503.0000.0000.00 61.41310.12170.611.001.0000.0000.00 61.43210.21210.581.001.0000.0000.00 61.43210.212231.032223 61.00000.12621.431.003.0000.0000.00 61.43210.212231.032223 61.00000.12621.431.003.					
61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 811.45 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 856.39 3/27/23 239486 61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 1,277.63 3/27/23 239486 11.00000.11111.581.102.0000.0000.00 CRYSTAL ADKINS 13.10 3/16/23 239294 61.43210.21210.581.001.0000.0000.00 CRYSTAL BENNINGTON 156.22 3/16/23 239295 11.00000.12791.667.003.0000.0000.00 CRYSTAL BENNINGTON 160.15 3/16/23 239295 11.00000.12791.341.003.0000.0000.00 CUMMINS CROSSPOINT, LLC 158.08 3/24/23 239432 11.00000.12791.341.003.0000.0000.00 DAVIS ATHLETICS LLC 1,400.00 3/22/23 239442 11.00000.12621.431.503.0000.0000.00 DAVIS ATHLETICS LLC 1,526.00 3/24/23 239442 11.00000.12621.431.503.0000.0000.00 DAVIS ATHLETICS LLC 1,526.00 3/24/23 239442 11.00000.12621.431.503.0000.0000.00 DEMCO, INC. 286.31 3/22/23 239400 61.43210.21210.581.001.0000.0000.00 DEMCO, INC. 286.31 3/22/23 239400 14.0000.12621.431.002.0000.0000.00 DODSON PEST CONTROL 3,276.00 3/22/23 239427 11.00000.12621.431.003.0000.0000.00 DODSON PEST CONTROL 4,563.00 3/22/23 239427 11.00000.12621.431.101.0000.0000.00 DODSON PEST CONTROL 5,733.00 3/22/23 239427 11.00000.12621.431.207.0000.0000.00 DODSON PEST CONTROL 2,866.00 3/22/23 239427 11.00000.12621.431.207.0000.0000.00 DODSON PEST CONTROL 2,866.00 3/22/23 239427 11.00000.12621.431.207.0000.0000.00 DODSON PEST					
61.88310.13121.634.006.0000.0000.00					
61.88310.13121.634.006.0000.0000.00 CROOK BROTHERS 1,277.63 3/27/23 239486 11.00000.11111.581.102.0000.0000.00 CRYSTAL ADKINS 13.10 3/16/23 239294 61.43210.21210.581.001.0000.0000.00 CRYSTAL BENNINGTON 156.22 3/16/23 239295 61.43210.21210.581.001.0000.0000.00 CRYSTAL BENNINGTON 160.15 3/16/23 239295 11.00000.12791.667.003.0000.0000.00 CUMMINS CROSSPOINT, LLC 158.08 3/24/23 239432 61.08210.12213.582.502.0000.0000.00 CURTIS CRABTREE 196.50 3/21/23 239459 11.00000.12621.431.503.0000.0000.00 DAVIS ATHLETICS LLC 1,400.00 3/22/23 239442 11.00000.12621.431.503.0000.0000.00 DAWN KING 177.20 3/24/23 239460 61.43210.21210.581.001.0000.0000.00 DEMCO, INC. 286.31 3/22/23 239296 61.43210.21210.581.001.0000.0000.00 DAWN KING 151.96 3/16/23 239297 11.00000.12621.431.003.0000.0000.00 DODSON PEST CONTROL 3,276.00 3/22/23 239427 11.00000.12621.431.003.0000.0000.00 DOD					
11.00000.11111.581.102.0000.0000.00 CRYSTAL ADKINS 13.10 3/16/23 239294 61.43210.21210.581.001.0000.0000.00 CRYSTAL BENNINGTON 156.22 3/16/23 239295 61.43210.21210.581.001.0000.0000.00 CRYSTAL BENNINGTON 160.15 3/16/23 239295 11.00000.12791.667.003.0000.0000.00 CUMMINS CROSSPOINT, LLC 158.08 3/24/23 239432 61.08210.12213.582.502.0000.0000.00 CURTIS CRABTREE 196.50 3/21/23 239459 11.00000.12791.341.003.0000.0000.00 D.D.T.A. SERVICES, INC. 60.00 3/22/23 239413 11.00000.12621.431.503.0000.0000.00 DAVIS ATHLETICS LLC 1,400.00 3/24/23 239442 11.00000.12621.431.503.0000.0000.00 DAWN KING 177.20 3/21/23 239442 11.00000.12134.582.001.0000.0000.00 DAWN KING 177.20 3/21/23 239400 61.43210.21210.581.001.0000.0000.00 DEMCO, INC. 286.31 3/22/23 239400 61.43210.21210.581.001.0000.0000.00 DENISE MORRIS 151.96 3/16/23 239297 11.00000.12621.431.003.0000.0000.00 DODSON PEST CONTROL 3,276.00 3/22/23 239427 <					
61.43210.21210.581.001.0000.0000.00 CRYSTAL BENNINGTON 156.22 3/16/23 239295 61.43210.21210.581.001.0000.0000.00 CRYSTAL BENNINGTON 160.15 3/16/23 239295 61.0000.12791.667.003.0000.0000.00 CUMMINS CROSSPOINT, LLC 158.08 3/24/23 239432 CURTIS CRABTREE 196.50 3/21/23 239359 11.00000.12791.341.003.0000.0000.00 D.D.T.A. SERVICES, INC. 60.00 3/22/23 239413 11.00000.12621.431.503.0000.0000.00 DAVIS ATHLETICS LLC 1,400.00 3/24/23 239442 11.00000.12621.431.503.0000.0000.00 DAVIS ATHLETICS LLC 1,526.00 3/24/23 239442 11.00000.12621.431.001.0000.0000.00 DAWN KING 177.20 3/21/23 239360 61.43210.21210.581.001.0000.0000.00 DEMCO, INC. 286.31 3/22/23 239400 61.43210.21210.581.001.0000.0000.00 DEMCO, INC. 286.31 3/22/23 239297 11.00000.12621.431.003.0000.0000.00 DDSON PEST CONTROL 3,276.00 3/22/23 239427 11.00000.12621.431.003.0000.0000.00 DDDSON PEST CONTROL 4,563.00 3/22/23 239427 11.00000.12621.431.101.0000.0000.00 DDDSON PEST CONTROL 5,733.00 3/22/23 239427 11.00000.12621.431.207.0000.0000.00 DDDSON PEST CONTROL 5,733.00 3/22/23 239427					
61,43210.21210.581.001.0000.0000.00 CRYSTAL BENNINGTON 160.15 3/16/23 239295 11.00000.12791.667.003.0000.0000.00 CUMMINS CROSSPOINT, LLC 158.08 3/24/23 239432 61.08210.12213.582.502.0000.0000.00 CURTIS CRABTREE 196.50 3/21/23 239359 11.00000.12791.341.003.0000.0000.00 D.D.T.A. SERVICES, INC. 60.00 3/22/23 239413 11.00000.12621.431.503.0000.0000.00 DAVIS ATHLETICS LLC 1,400.00 3/24/23 239442 11.00000.12621.431.503.0000.0000.00 DAWN KING 177.20 3/21/23 239400 61.4310.12170.611.001.0000.0000.00 DEMCO, INC. 286.31 3/22/23 239400 61.43210.21210.581.001.0000.0000.00 DENISE MORRIS 151.96 3/16/23 239296 61.43210.21210.581.001.0000.0000.00 DODSON PEST CONTROL 3,276.00 3/22/23 239427 11.00000.12621.431.003.0000.0000.00 DODSON PEST CONTROL 4,563.00 3/22/23 239427 11.00000.12621.431.101.0000.0000.000 DODSON PEST CONTROL 5,733.00 3/22/23 239427 11.000000.12621.431.101.0000.0000.0					
11.00000.12791.667.003.0000.0000.00 CUMMINS CROSSPOINT, LLC 158.08 3/24/23 239432 61.08210.12213.582.502.0000.0000.00 CURTIS CRABTREE 196.50 3/21/23 239359 11.00000.12791.341.003.0000.0000.00 D.D.T.A. SERVICES, INC. 60.00 3/22/23 239413 11.00000.12621.431.503.0000.0000.00 DAVIS ATHLETICS LLC 1,400.00 3/24/23 239442 11.00000.12621.431.503.0000.0000.00 DAWN KING 177.20 3/21/23 239400 61.41310.12170.611.001.0000.0000.00 DEMCO, INC. 286.31 3/22/23 239400 61.43210.21210.581.001.0000.0000.00 DENISE MORRIS 151.96 3/16/23 239296 61.43210.21210.581.001.0000.0000.00 DODSON PEST CONTROL 3,276.00 3/22/23 239427 11.00000.12621.431.003.0000.0000.00 DODSON PEST CONTROL 674.00 3/22/23 239427 11.00000.12621.431.101.0000.0000.00 DODSON PEST CONTROL 5,733.00 3/22/23 239427 11.00000.12621.431.101.0000.0000.00 DODSON PEST CONTROL 5,733.00 3/22/23 239427 11.00000.12621.431.101.0000.0000.00 DODSON PEST CONTROL 5,733.00 3/22/23 239		1			
61.08210.12213.582.502.0000.0000.00 CURTIS CRABTREE 196.50 3/21/23 239359 11.00000.12791.341.003.0000.0000.00 D.D.T.A. SERVICES, INC. 60.00 3/22/23 239413 11.00000.12621.431.503.0000.0000.00 DAVIS ATHLETICS LLC 1,400.00 3/24/23 239442 11.00000.12621.431.503.0000.0000.00 DAVIS ATHLETICS LLC 1,526.00 3/24/23 239442 11.00000.12134.582.001.0000.0000.00 DAWN KING 177.20 3/21/23 239360 61.41310.12170.611.001.0000.0000.00 DEMCO, INC. 286.31 3/22/23 239400 61.43210.21210.581.001.0000.0000.00 DENISE MORRIS 151.96 3/16/23 239296 61.43210.21210.581.001.0000.0000.00 DIANA CARTER 176.20 3/16/23 239297 11.00000.12621.431.003.0000.0000.00 DODSON PEST CONTROL 3,276.00 3/22/23 239427 11.00000.12621.431.003.0000.0000.00 DODSON PEST CONTROL 4,563.00 3/22/23 239427 11.00000.12621.431.101.0000.0000.00 DODSON PEST CONTROL 5,733.00 3/22/23 239427 11.00000.12621.431.207.0000.0000.0000.00 <td></td> <td></td> <td></td> <td></td> <td></td>					
11.00000.12791.341.003.0000.0000.00 D.D.T.A. SERVICES, INC. 60.00 3/22/23 239413 11.00000.12621.431.503.0000.0000.00 DAVIS ATHLETICS LLC 1,400.00 3/24/23 239442 11.00000.12621.431.503.0000.0000.00 DAVIS ATHLETICS LLC 1,526.00 3/24/23 239442 11.00000.12134.582.001.0000.0000.00 DAWN KING 177.20 3/21/23 239360 61.41310.12170.611.001.0000.0000.00 DEMCO, INC. 286.31 3/22/23 239400 61.43210.21210.581.001.0000.0000.00 DIANA CARTER 176.20 3/16/23 239296 61.43210.21210.581.001.0000.0000.00 DODSON PEST CONTROL 3,276.00 3/22/23 239427 11.00000.12621.431.003.0000.0000.00 DODSON PEST CONTROL 674.00 3/22/23 239427 11.00000.12621.431.101.0000.0000.00 DODSON PEST CONTROL 4,563.00 3/22/23 239427 11.00000.12621.431.101.0000.0000.00 DODSON PEST CONTROL 5,733.00 3/22/23 239427 11.00000.12621.431.207.0000.0000.00 DODSON PEST CONTROL 2,866.00 3/22/23 239427 11.00000.12621.431.207.0000.0000.00 DODSON PEST CONTROL 2,866.00 3/22/23		· ·			
11.00000.12621.431.503.0000.0000.00 DAVIS ATHLETICS LLC 1,400.00 3/24/23 239442 11.00000.12621.431.503.0000.0000.00 DAVIS ATHLETICS LLC 1,526.00 3/24/23 239442 11.00000.12134.582.001.0000.0000.00 DAWN KING 177.20 3/21/23 239360 61.41310.12170.611.001.0000.0000.00 DEMCO, INC. 286.31 3/22/23 239400 61.43210.21210.581.001.0000.0000.00 DENISE MORRIS 151.96 3/16/23 239296 61.43210.21210.581.001.0000.0000.00 DIANA CARTER 176.20 3/16/23 239297 11.00000.12621.431.003.0000.0000.00 DODSON PEST CONTROL 3,276.00 3/22/23 239427 11.00000.12621.431.003.0000.0000.00 DODSON PEST CONTROL 4,563.00 3/22/23 239427 11.00000.12621.431.101.0000.0000.00 DODSON PEST CONTROL 5,733.00 3/22/23 239427 11.00000.12621.431.207.0000.0000.00 DODSON PEST CONTROL 5,733.00 3/22/23 239427 11.00000.12621.431.207.0000.0000.00 DODSON PEST CONTROL 2,866.00 3/22/23 239427					
11.00000.12621.431.503.0000.0000.00 DAVIS ATHLETICS LLC 1,526.00 3/24/23 239442 11.00000.12134.582.001.0000.0000.00 DAWN KING 177.20 3/21/23 239360 61.41310.12170.611.001.0000.0000.00 DEMCO, INC. 286.31 3/22/23 239400 61.43210.21210.581.001.0000.0000.00 DENISE MORRIS 151.96 3/16/23 239296 61.43210.21210.581.001.0000.0000.00 DIANA CARTER 176.20 3/16/23 239297 11.00000.12621.431.002.0000.0000.00 DODSON PEST CONTROL 3,276.00 3/22/23 239427 11.00000.12621.431.003.0000.0000.00 DODSON PEST CONTROL 4,563.00 3/22/23 239427 11.00000.12621.431.101.0000.0000.00 DODSON PEST CONTROL 5,733.00 3/22/23 239427 11.00000.12621.431.207.0000.0000.00 DODSON PEST CONTROL 5,733.00 3/22/23 239427 11.00000.12621.431.207.0000.0000.00 DODSON PEST CONTROL 2,866.00 3/22/23 239427		23/2007 AV 37			
11.00000.12134.582.001.0000.0000.00 DAWN KING 177.20 3/21/23 239360 61.41310.12170.611.001.0000.0000.00 DEMCO, INC. 286.31 3/22/23 239400 61.43210.21210.581.001.0000.0000.00 DENISE MORRIS 151.96 3/16/23 239296 61.43210.21210.581.001.0000.0000.00 DIANA CARTER 176.20 3/16/23 239297 11.00000.12621.431.002.0000.0000.00 DODSON PEST CONTROL 3,276.00 3/22/23 239427 11.00000.12621.431.003.0000.0000.00 DODSON PEST CONTROL 4,563.00 3/22/23 239427 11.00000.12621.431.101.0000.0000.00 DODSON PEST CONTROL 4,563.00 3/22/23 239427 11.00000.12621.431.207.0000.0000.00 DODSON PEST CONTROL 5,733.00 3/22/23 239427 11.00000.12621.431.207.0000.0000.00 DODSON PEST CONTROL 2,866.00 3/22/23 239427			•		
61.41310.12170.611.001.0000.0000.00 DEMCO, INC. 286.31 3/22/23 239400 61.43210.21210.581.001.0000.0000.00 DENISE MORRIS 151.96 3/16/23 239296 61.43210.21210.581.001.0000.0000.00 DIANA CARTER 176.20 3/16/23 239297 11.00000.12621.431.002.0000.0000.00 DODSON PEST CONTROL 3,276.00 3/22/23 239427 11.00000.12621.431.003.0000.0000.00 DODSON PEST CONTROL 674.00 3/22/23 239427 11.00000.12621.431.003.0000.0000.00 DODSON PEST CONTROL 4,563.00 3/22/23 239427 11.00000.12621.431.101.0000.0000.00 DODSON PEST CONTROL 5,733.00 3/22/23 239427 11.00000.12621.431.207.0000.0000.00 DODSON PEST CONTROL 5,733.00 3/22/23 239427 11.00000.12621.431.207.0000.0000.00 DODSON PEST CONTROL 2,866.00 3/22/23 239427 11.00000.12621.431.207.0000.0000.00 DODSON PEST CONTROL 2,866.00 3/22/23 239427		_	•		
61.43210.21210.581.001.0000.0000.00 DENISE MORRIS 151.96 3/16/23 239296 61.43210.21210.581.001.0000.0000.00 DIANA CARTER 176.20 3/16/23 239297 11.00000.12621.431.002.0000.0000.00 DODSON PEST CONTROL 3,276.00 3/22/23 239427 11.00000.12621.431.003.0000.0000.00 DODSON PEST CONTROL 674.00 3/22/23 239427 11.00000.12621.431.003.0000.0000.00 DODSON PEST CONTROL 4,563.00 3/22/23 239427 11.00000.12621.431.101.0000.0000.00 DODSON PEST CONTROL 5,733.00 3/22/23 239427 11.00000.12621.431.207.0000.0000.00 DODSON PEST CONTROL 2,866.00 3/22/23 239427					
61.43210.21210.581.001.0000,0000.00 DIANA CARTER 176.20 3/16/23 239297 11.00000.12621.431.002.0000.0000.00 DODSON PEST CONTROL 3,276.00 3/22/23 239427 11.00000.12621.431.003.0000.0000.00 DODSON PEST CONTROL 674.00 3/22/23 239427 11.00000.12621.431.101.0000.0000.00 DODSON PEST CONTROL 4,563.00 3/22/23 239427 11.00000.12621.431.101.0000.0000.00 DODSON PEST CONTROL 5,733.00 3/22/23 239427 11.00000.12621.431.207.0000.0000.00 DODSON PEST CONTROL 2,866.00 3/22/23 239427					
11.00000.12621.431.002.0000.0000.00 DODSON PEST CONTROL 3,276.00 3/22/23 239427 11.00000.12621.431.003.0000.0000.00 DODSON PEST CONTROL 674.00 3/22/23 239427 11.00000.12621.431.003.0000.0000.00 DODSON PEST CONTROL 4,563.00 3/22/23 239427 11.00000.12621.431.101.0000.0000.00 DODSON PEST CONTROL 5,733.00 3/22/23 239427 11.00000.12621.431.207.0000.0000.00 DODSON PEST CONTROL 2,866.00 3/22/23 239427					
11.00000.12621.431.003.0000.0000.00 DODSON PEST CONTROL 674.00 3/22/23 239427 11.00000.12621.431.003.0000.0000.00 DODSON PEST CONTROL 4,563.00 3/22/23 239427 11.00000.12621.431.101.0000.0000.00 DODSON PEST CONTROL 5,733.00 3/22/23 239427 11.00000.12621.431.207.0000.0000.00 DODSON PEST CONTROL 2,866.00 3/22/23 239427					
11,00000.12621.431.003.0000.0000.00 DODSON PEST CONTROL 4,563.00 3/22/23 239427 11,00000.12621.431.101.0000.0000.00 DODSON PEST CONTROL 5,733.00 3/22/23 239427 11,00000.12621.431.207.0000.0000.00 DODSON PEST CONTROL 2,866.00 3/22/23 239427			•		
11.00000.12621.431.101.0000.0000.00 DODSON PEST CONTROL 5,733.00 3/22/23 239427 11.00000.12621.431.207.0000.0000.00 DODSON PEST CONTROL 2,866.00 3/22/23 239427					
11,00000.12621.431.207.0000.0000.00 DODSON PEST CONTROL 2,866.00 3/22/23 239427					
		1			
	11,00000.12021.431.207.0000.0000.00				203421

10.140.200.17/QTEMP/SQLE58157 Page 3 of 11

3/28/2023	SEQUEL4/F/MARIONINV - Design		4:09:1	18 PM
DEFAULT ACCOUNT NUMBER	VENDOR NAME	AMOUNT OF CHECK	CHECK	CHECK NUMBER
11.00000.12621.431.209.0000.0000.00	DODSON PEST CONTROL	3,861.00	3/22/23	239427
11.00000.12621.431.211.0000.0000.00	DODSON PEST CONTROL	4,914.00	3/22/23	239427
11.00000.12621.431.212.0000.0000.00	DODSON PEST CONTROL	3,510.00	3/22/23	239427
11.00000.12621.431.214.0000.0000.00	DODSON PEST CONTROL	5,206.00	3/22/23	239427
11.00000.12621.431,216.0000.0000.00	DODSON PEST CONTROL	6,670.00	3/22/23	239427
11.00000.12621.431.302.0000.0000.00	DODSON PEST CONTROL	3,393.00	3/22/23	239427
11.00000.12621.431.303.0000.0000.00	DODSON PEST CONTROL	5,616.00	3/22/23	239427
11.00000.12621.431.304.0000.0000.00	DODSON PEST CONTROL	4,212.00	3/22/23	239427
11.00000.12621.431.306.0000.0000.00	DODSON PEST CONTROL	9,301.00	3/22/23	239427
11.00000.12621.431,502.0000.0000.00	DODSON PEST CONTROL	13,747.00	3/22/23	239427
11.00000.12621.431.503.0000.0000.00	DODSON PEST CONTROL	5,908.00	3/22/23	239427
11.00000.12621.431,503.0000.0000.00	DODSON PEST CONTROL	7,137.00	3/22/23	239427
11.00000.12621.431.504.0000.0000.00	DODSON PEST CONTROL	4,153.00	3/22/23	239427
11.00000.12621.431.701.0000.0000.00	DODSON PEST CONTROL	7,312.00	3/22/23	239427
11.00000.12621.431.716.0000.0000.00	DODSON PEST CONTROL	2,515.00	3/22/23	239427
61.43210.21210.581.501.0000.0000.00	DONNA BRUMAGE	85.71	3/16/23	239298
61.43210.21210.581.501.0000.0000.00	DONNA BRUMAGE	95.96	3/16/23	239298
11.00000.11111.581.001.0000.0000.00	DONNA HESTON	99.56	3/16/23	239299
11.00000.11111.582.001.0000.0000.00	DONNA HESTON	422.18	3/21/23	239361
61.88310.13121.431.205.0000.0000.00	DUNN'S REFRIGERATION &	538.00	3/27/23	239487
61.88310.13121.431.205.0000.0000.00	DUNN'S REFRIGERATION &	761.00	3/27/23	239487
61.88310.13121.431.209.0000.0000.00	DUNN'S REFRIGERATION &	201.00	3/27/23	239487
61.88310.13121.431.211.0000.0000.00	DUNN'S REFRIGERATION &	280.00	3/27/23	239487
61.88310.13121.431.211.0000.0000.00	DUNN'S REFRIGERATION &	435.00	3/27/23	239487
61.88310.13121.431.304.0000.0000.00	DUNN'S REFRIGERATION &	87.00	3/27/23	239487
61.88310.13121.431.402.0000.0000.00	DUNN'S REFRIGERATION &	140.00	3/27/23	239487
61.88310.13121.431.501.0000.0000.00	DUNN'S REFRIGERATION &	1,027.00	3/27/23	239487
11.00000.12791.341.003.0000.0000.00	EDWARD G. ROLLINS, JR.	50.00	3/17/23	239339
11.00000.12791.341.003.0000.0000.00	EDWARD G. ROLLINS, JR.	100.00	3/17/23	239339
11.00000.12621.431.002.0000.0000.00	EQUIPARTS CORP.	292.11	3/21/23	239372
11.00000.00476.004.000.0000.0000.00	EQUITABLE	5,128.00	3/16/23	239263
61.00000.00476.004.000.0000.0000.00	EQUITABLE	50.00	3/16/23	239263
71.00000.00476.004.000.0000.0000.00	EQUITABLE	400.00	3/16/23	239263
61.43210.21210.581.502.0000.0000.00	ERIN BASHAW	131.66	3/16/23	239300
61.43210.21210.581.502.0000.0000.00	ERIN BASHAW	27.51	3/21/23	239362
11.00000.12321.321.001.0000.0000.00	FAIRMONT STATE UNIVERSITY	10,000.00	3/24/23	239448
11.00000.12621.611.302.0000.0000.00 NEV	FAIRVIEW MIDDLE SCHOOL	412.65	3/21/23	239380
61.43210.21210.551.001.0000.0000.00	FASTSIGNS 390501	360.00	3/17/23	239340
11.00000.11111.611.302.2320.0000.00	FAWLEY MUSIC COMPANY	173.60	3/27/23	239474
11.00000.12621.431.002.0000.0000.00	FERGUSON ENTERPRISES HVAC 149	108.25	3/24/23	239460
11.00000.12621.431.701.0000.0000.00	FERGUSON ENTERPRISES HVAC 149	180.66	3/24/23	239460
11.00000.12791.667.003.0000.0000.00	FLEETSOFT LLC	499.00	3/22/23	239414
11.00000.12791.611.003.0000.0000.00	FORD BUSINESS MACHINES, INC.	27.95	3/22/23	239415
11.00000.12621.431.002.0000.0000.00	FOUNDATION BUILDING MATERIALS	125.50	3/24/23	239459
11.00000.12621.431.209.0000.0000.00	FOUNDATION BUILDING MATERIALS	210.00	3/24/23	239459
11.00000.12621.431.214.0000.0000.00	FOUNDATION BUILDING MATERIALS	111.51	3/24/23	239459
11.00000.12621.431.503.0000.0000.00	FOUNDATION BUILDING MATERIALS	568.90	3/24/23	239459
11.00000.00476.004.000.0000.0000.00	FRINGE BENEFITS MANAGEMENT CC	1,493.28	3/16/23	239269
61.43210.21210.581.001.0000.0000.00	GIA DEASY	23.58	3/16/23	239301
11.00000.00479.004.000.0000.0000.00	GREAT-WEST TRUST COMPANY, LLC	40.00	3/16/23	239277
61.00000.00479.004.000.0000.0000.00	GREAT-WEST TRUST COMPANY, LLC	20.00	3/16/23	239277
61.43210.21210.581.001.0000.0000.00	GREGORY MIKEO	121.51	3/16/23	239302
61.40210.12213.611.206.0000.0000.00	HAND2MIND, INC.	4,079.86	3/17/23	239341
	10.140.200.17/QTEMP/SQLE58157	Page 4 of	11	

Page 4 of 11

3/28/2023	SEQUEL47F/MARIONINV - Design		4:09:1	8 PM
DEFAULT	VENDOR	AMOUNT	CHECK	CHECK
ACCOUNT NUMBER	NAME	CHECK	DATE	
61.43210.22150.581.502.0000.0000.00	HANNAH NEELY	17.03	3/16/23	239303
11.00000.12139.611.501.0000.0000.00	HEALTHWORKS REHAB & FITNESS	126.45	3/17/23	239346
11.00000.12139.611.501.0000.0000.00	HEALTHWORKS REHAB & FITNESS	506.08	3/17/23	239346
11.00000.00479.004.000.0000.0000.00	HELEN M. MORRIS, TRUSTEE	90.00	3/16/23	239281
11.00000.00479.004.000.0000.0000.00	HELEN M. MORRIS, TRUSTEE	280.00	3/16/23	239279
11.00000.11111.581.001.0000.0000.00	HENRY BLOSSER	154.25	3/16/23	239304
11.00950.11111.341.001.0000.000.00	HENRY BLOSSER	1,250.00	3/21/23	239381
11.00000.12791.667.003.0000.0000.00	HILLBILLY TRUCK REPAIR LLC	309.70	3/22/23	239416
61.88310.13121.431.006.0000.0000.00	HOBART SALES & SERVICE	641.29	3/21/23	239390
61.88310.13121.431.214.0000.0000.00	HOBART SALES & SERVICE	1,059.49	3/21/23	239390
61.88310.13121.431.306.0000.0000.00	HOBART SALES & SERVICE	958.82	3/21/23	239390
61.88310.13121.431.402.0000.0000.00	HOBART SALES & SERVICE	171.50	3/21/23	239390
61.88310.13121.431.503.0000.0000.00	HOBART SALES & SERVICE	135.50	3/21/23	239390
61.43210.21210.581.001.0000.0000.00	HOLLY BLATT	5.24	3/16/23	239305
11.00000.00476.004.000.0000.0000.00	HORACE MANN LIFE INS CO	870.00	3/16/23	239264
61.00000.00476.004.000.0000.0000.00	HORACE MANN LIFE INS CO	285.00	3/16/23	239264
11.00000.11111.581.001.0000.0000.00	INEZ HILL	113.03	3/16/23	239306
11.00000.12791.667.003.0000.0000.00	INTERSTATE BATTERIES OF	543.80	3/22/23	239417
11.00000.11111.581.001.0000.0000.00	JAMES STORMS	106.45	3/16/23	239307
11.00000.11111.331.001.3000.3000.30		275.00	3/21/23	239363
11.00000.12120.382.303.2400.0000.00 NEV	JENNIFER SHEETS	36.68	3/16/23	239308
***************************************	JENNIFER SHEETS	119.21	3/16/23	239308
11.00000.11111.581.503.0000.0000.00	JENNIFER SHEETS	125.76	3/16/23	239308
11.00000.11111.581.503.0000.0000.00	JESSICA BATTIN SPEVOCK	336.02	3/16/23	239309
61.43210.21210.581.306.0000.0000.00	JOSEPH NATERNICOLA JR	710.00	3/17/23	239309
11,00000.12621.431.002.0000.0000.00	JUSTTECH, LLC	14.29	3/11/23	239342
61,88310.13121.636.006.0000.0000.00	JUSTTECH, LLC	15.60	3/21/23	239391
61,88310.13121.636.006.0000.0000.00	KACIE CUNNINGHAM	136.17	3/16/23	239391
11.00000.11111.581.101.0000.0000.00	KATHERN PELLEGRIN	1,057.50	3/23/23	239428
61,43210.21241.341.001.0000.0000.00	KATHY JACQUEZ	91.05	3/16/23	239311
11.00000.12211.581.001.0000.0000.00	KATHY JACQUEZ	73.36	3/10/23	239364
11,00000.12211.582.001.2610.0000.00	KEITH DAVIS	214.84	3/16/23	239304
11,00000.11111.581.001.0000.0000.00	KIMBERLY S. DAVIS	53.07	3/16/23	239312
11,41310.12170.581.001.0000.0000.00	KING'S TIRE SERVICE, INC.	2,024.00	3/24/23	239433
11,00000.12791.666.003,0000.0000.00	KING'S TIRE SERVICE, INC.	2,024.00	3/24/23	239433
11,00000.12791.666.003.0000.0000.00	KING'S TIRE SERVICE, INC.	2,769.00	3/24/23	239433
11,00000.12791.666.003.0000.0000.00	KING'S TIRE SERVICE, INC.	2,774.00	3/24/23	239433
11.00000.12791.666.003.0000.0000.00	LAKESHORE LEARNING MATERIALS	59.99	3/24/23	239449
61.43310.21210.611.216.0000.0000.00	LAKESHORE LEARNING MATERIALS	1,281.84	3/24/23	239449
61,43310.21210.611,402.0000.0000.00	LAKESHORE LEARNING MATERIALS	297.83	3/27/23	239475
61,02310.21210.611.214.0000.0000.00	LAKESHORE LEARNING MATERIALS	183.96	3/27/23	239475
61,43310,21210,611,102,0000,0000,00		132.21	3/27/23	239475
61,43310,21210.611,215.0000,0000.00	LAKESHORE LEARNING MATERIALS LAKESHORE LEARNING MATERIALS	349.57	3/27/23	239475
61.43310.21282.611.207.0000.0000.00				
11,00000.12791.514.207.0000.0000.00 NEV		144.63	3/16/23	239314
11,00000.12791.514.207.0000.0000.00 NE\		752.47	3/16/23	239314 239443
11.00000.12621.431.002.0000.0000.00	M & M SEPTIC PUMPING	6,360.00	3/24/23	239443
61,92133,11111,611.018.0000.0000.00	MAKERBOT INDUSTRIES, LLC	8.52	3/17/23	
61,92133,11111,611,018,0000,0000,00	MAKERBOT INDUSTRIES, LLC	500.00	3/17/23	239344
61.92133.11111.611.018.0000.0000.00	MAKERBOT INDUSTRIES, LLC	5,673.87	3/17/23	239344
11,00000,12134.581.001.0000.0000.00	MANDY BOYLEN	72.05	3/16/23	239315
11,00000.11111.212.001.0000.0000.00	MARION COUNTY DENTALVISION	9,966.67	3/17/23	239345
11.00000.11111.213.001.0000.0000.00	MARION COUNTY DENTAL AVISION	822.00	3/17/23	239345
11,00000,11111.212.001.0000,0000.00	MARION COUNTY DENTALVISION	12,808.83 Page 5 of		239444
	10.140.200.17/QTEMP/SQLE58157	Page 5 of	11	

3/28/2023	SEQUEL47F/MARIONINV - Design		4:09:1	18 PM
DEFAULT ACCOUNT NUMBER	VENDOR NAME	AMOUNT OF CHECK	CHECK DATE	CHECK NUMBER
11.00000.11111.213.001.0000.0000.00	MARION COUNTY DENTALVISION	6,122.75	3/24/23	239444
11.00000.12721.341.001.0000.0000.00	MARION COUNTY POLICE RESERVES	150.00	3/16/23	239332
11.00000.12721.341.001.0000.0000.00	MARION COUNTY POLICE RESERVES	200.00	3/16/23	239332
11.00000.12721,341.001.0000.0000.00	MARION COUNTY POLICE RESERVES	200.00	3/16/23	239332
11.00000.12721.341.102.0000.0000.00	MARION COUNTY POLICE RESERVES	273.00	3/16/23	239332
11.00000.12721.341.205.0000.0000.00	MARION COUNTY POLICE RESERVES	346.50	3/16/23	239332
11.00000.12721.341.206.0000.0000.00	MARION COUNTY POLICE RESERVES	266.00	3/16/23	239332
11.00000.12721.341.212.0000.0000.00	MARION COUNTY POLICE RESERVES	308.00	3/16/23	239332
11.00000.12721.341.214.0000.0000.00	MARION COUNTY POLICE RESERVES	308.00	3/16/23	239332
11.00000.12721.341.215.0000.0000.00	MARION COUNTY POLICE RESERVES	910.00	3/16/23	239332
11.00000.12721.341.306.0000.0000.00	MARION COUNTY POLICE RESERVES	154.00	3/16/23	239332
11.00000.12721.341.402.0000.0000.00	MARION COUNTY POLICE RESERVES	294.00	3/16/23	239332
11.00000.12721.341.501.0000.0000.00	MARION COUNTY POLICE RESERVES	616.00	3/16/23	239332
11.00000.12721.341.501.0000.0000.00	MARION COUNTY POLICE RESERVES	1,386.00	3/16/23	239332
11.00000.12721.341.501.0000.0000.00	MARION COUNTY POLICE RESERVES	2,520.00	3/16/23	239332
11.00000.12721.341.502.0000.0000.00	MARION COUNTY POLICE RESERVES	308.00	3/16/23	239332
11.00000.12721.341.502.0000.0000.00	MARION COUNTY POLICE RESERVES	924.00	3/16/23	239332
11.00000.12721.341.502.0000.0000.00	MARION COUNTY POLICE RESERVES	1,680.00	3/16/23	239332
11.00000.00479.004.000.0000.0000.00	MARION COUNTY SCHOOL EMPLOYE	113.00	3/16/23	239265
11.00000.00479.004.000.0000.0000.00	MARION COUNTY SCHOOL EMPLOYE	55,546.06	3/16/23	239265
61.00000.00479.004.000.0000.0000.00	MARION COUNTY SCHOOL EMPLOYE	8,333.19	3/16/23	239265
71.00000.00479.004.000.0000.0000.00	MARION COUNTY SCHOOL EMPLOYE	510.00	3/16/23	239265
11.00000.11111.581.503.0000.0000.00	MARK BARTIC	135.32	3/16/23	239316
11.00000.11111.432.502.2320.0000.00	MARK KRALL	130.00	3/22/23	239401
61.88310.13121.582.006.0000.0000.00	MARLENA EFAW	26.72	3/21/23	239365
11.00000.11111.581.302.0000.0000.00	MARY ROGERS	193.29	3/16/23	239317
11.00000.12621.431.002.0000.0000.00	MATHENY MOTOR TRUCK COMPANY	177.29	3/24/23	239462
11.00000.12791.667.003.0000.0000.00	MATHESON TRI-GAS, INC.	411.71	3/22/23	239426
11.00000.00479.004.000.0000.0000.00	MATRIX TRUST COMPANY	565.00	3/16/23	239278
11.00000.11111.581.503.0000.0000.00	MATTHEW MORGAN	73.36	3/16/23	239318
11.00000.12791.667.003.0000.0000.00	MATTHEWS LUBRICANTS, INC.	526.00	3/22/23	239418
61.43210.21210.643.001.0000.0000.00	MCGRAW-HILL SCHOOL EDUCATION	1,560.24	3/27/23	239473
61.43310.21210.643.001.0000.0000.00	MCGRAW-HILL SCHOOL EDUCATION	316.24	3/27/23	239473
11.00000.12139.611.503.0000.0000.00	MEDCO SUPPLY	4,709.40	3/15/23	239259
11.00000.12139.611.503.0000.0000.00	MEDCO SUPPLY	5.37	3/21/23	239382
11.00000.12139.611.503.0000.0000.00	MEDCO SUPPLY	19.27	3/21/23	239382
11.00000.12139.611.503.0000.0000.00	MEDCO SUPPLY	112.69	3/21/23	239382
11.00000.12139.611.503.0000.0000.00	MEDCO SUPPLY	9.10	3/24/23	239450
11.00000.12139.611.503.0000.0000.00	MEDCO SUPPLY	16.58	3/24/23	239450
61.43210.22150.581.000.0000.0000.00	MEREDITH ESTEL	21.62	3/16/23	239319
11.00000.00476.004.000.0000.0000.00	METROPOLITAN LIFE	280.83	3/16/23	239267
11.00000.00476.004.000.0000.0000.00	MIDLAND NATIONAL ANNUITY	50.00	3/16/23	239275
11.00000.12621.431.002.0000.0000.00	MILLER'S HARDWARE, LLC	819.94	3/24/23	239463
11.00000.12611,622,102,0000.0000.00	MON POWER	638.64	3/17/23	239335
11.00000.12611.622.005.0000.0000.00	MON POWER	25.39	3/21/23	239370
11.00000.12611.622.303.0000.0000.00	MON POWER	5.25	3/21/23	239370
11.00000.12611.622.303.0000.0000.00	MON POWER	277.74	3/21/23	239370
11.00000.12611.622.306.0000.0000.00	MON POWER	12,087.99	3/21/23	239370
11.00000.12611.622.501.0000.0000.00	MON POWER	14,963.32	3/24/23	239438
11.00000.12611.622.502.0000.0000.00	MON POWER	6,247.43	3/24/23	239438
11.00000.12611.622.503.0000.0000.00	MON POWER	8,911.89	3/24/23	239438
11.00000.12611.622.701.0000.0000.00	MON POWER	3,819.38	3/24/23	239438
61.88310.13121.634.006.0000.0000.00	MONTCROFT FARMS, LLC	1,184.00	3/21/23	239392
	10.140.200.17/QTEMP/SQLE58157	Page 6 of	11	

Page 6 of 11

DEFAULT	014011	AMOUNT	1.00	
ACCOUNT NUMBER	VENDOR NAME	OF	CHECK	CHECK
	MONTCROFT FARMS, LLC	CHECK	DATE	
61.88310.13121.634.006.0000.0000.00 11.00000.12621.431.002.0000.0000.00	MOUNTAIN TOP SMALL ENGINE	1,443,00 95.26	3/27/23	239488
11.00000.12621.431.002.0000.0000.00	MOUNTAIN TOP SMALL ENGINE		-7/0	239347
	MOUNTAIN TOP SMALL ENGINE	126.38	3/17/23	239347
11.00000.12621.431.002.0000.0000.00	MPB PRINT & SIGN SUPERSTORE	238.11	3/17/23	239347
61.88310.13121.636.006.0000.0000.00	MPE RENTALS	499.98	3/21/23	239393
11.00000.12621.431.002.0000.0000.00 61.88390.13121.634.006.0000.0000.00		81.00	3/24/23	239445
	MULTITUDE FOODS, LLC	9,360.00	3/21/23	239394
11.00000.11111.611.211.2320.0000.00	MUSIC IS ELEMENTARY	922.44	3/27/23	239477
11.00000.11111.611.303.2220.0000.00	NASCO	328.65	3/27/23	239479
71.43280.21210.656.001.0000.0000.00	NCS PEARSON, INC.	6,501.30	3/27/23	239478
11.00000.12621.431.002.0000.0000.00	NEWLONS INTERNATIONAL	2,400.00	3/17/23	239348
11.00000.12791.667.003.0000.0000.00	NEWLONS INTERNATIONAL	62.06	3/22/23	239419
11.00000.12791.667.003.0000.0000.00	NEWLONS INTERNATIONAL NEWLONS INTERNATIONAL	392.92	3/22/23	239419
11.00000.12791.667.003.0000.0000.00		492.58	3/22/23	239419
11.00000.12791.667.003.0000.0000.00	NEWLONS INTERNATIONAL	753.96	3/22/23	239419
11.00000.12791.667.003.0000.0000.00	NEWLONS INTERNATIONAL	1,571.57	3/22/23	239419
11.00000.12791.667.003.0000.0000.00	NEWLONS INTERNATIONAL	2,151.18	3/22/23	239419
11.00000.12791.667.003.0000.0000.00	NEWLONS INTERNATIONAL	2,270.59	3/22/23	239419
11.00000.12791.667.003.0000.0000.00	NEWLONS INTERNATIONAL	2,404.29	3/22/23	239419
11.00000.12791.667.003.0000.0000.00	NEWLONS INTERNATIONAL	218.70	3/24/23	239434
11,00000.12791.667.003.0000.0000.00	NEWLONS INTERNATIONAL	563.76	3/24/23	239434
11.00000.12621.612.002.0000.0000.00	NORTH COAST HARDWOOD FLOOR	954.71	3/24/23	239464
11,00000.12621.431.205.0000.0000.00	OMNI ASSOCIATES-ARCHITECTS INC	•	3/24/23	239451
11.00000.12220.611.102.2140.0000.00	ORIENTAL TRADING COMPANY, INC.	290.51	3/17/23	239349
11.00000.12220.611.102.2140.0000.00	ORIENTAL TRADING COMPANY, INC.	523.60	3/17/23	239349
61.14210.11111.611.001.0000.0000.00	ORIENTAL TRADING COMPANY, INC.	818.90	3/17/23	239349
61.41210.12170.611.001.0000.0000.00	ORIENTAL TRADING COMPANY, INC.	129.70	3/17/23	239349
61.41210.12170.611.001.0000.0000.00	ORIENTAL TRADING COMPANY, INC.	225.24	3/17/23	239349
11.00000.12120.611.402.2400.0000.00	ORIENTAL TRADING COMPANY, INC.	51.99	3/21/23	239373
11.00000.12120.611.402.2400.0000.00	ORIENTAL TRADING COMPANY, INC.	157.88	3/21/23	239373
11.00000.12120.611.306.2400.0000.00	ORIENTAL TRADING COMPANY, INC.	98.91	3/22/23	239402
61.14210.12213.611.001.0000.0000.00	ORIENTAL TRADING COMPANY, INC.	473.97	3/27/23	239480
11.00000.12621.431.001.0000.0000.00	ORKIN, LLC	96.00	3/21/23	239374
11.00000.12621.431.002.0000.0000.00	ORKIN, LLC	62.88	3/21/23	239374
11.00000.12621.431.003.0000.0000.00	ORKIN, LLC	73:12	3/21/23	239374
11.00000.12621.431.205.0000.0000.00	ORKIN, LLC	55.73	3/21/23	239374
11.00000.12621.431.205.1116.0000.00 NEV		26.25	3/21/23	239374
11.00000.12621.431.206.0000.0000.00	ORKIN, LLC	25.48	3/21/23	239374
11.00000.12621.431.207.0000.0000.00	ORKIN, LLC	64.75	3/21/23	239374
11.00000.12621.431.209.0000.0000.00	ORKIN, LLC	79.72	3/21/23	239374
11.00000.12621.431.211.0000.0000.00	ORKIN, LLC	22.03	3/21/23	239374
11.00000.12621.431.214.0000.0000.00	ORKIN, LLC	26.33	3/21/23	239374
11.00000.12621.431.302.0000.0000.00	ORKIN, LLC	65.07	3/21/23	239374
11.00000.12621.431.303.0000.0000.00	ORKIN, LLC	29.08	3/21/23	239374
11.00000.12621.431.304.0000.0000.00	ORKIN, LLC	22.60	3/21/23	239374
11.00000.12621.431.306.0000.0000.00	ORKIN, LLC	77.92	3/21/23	239374
11.00000.12621.431.402.0000.0000.00	ORKIN, LLC	128.73	3/21/23	239374
11.00000.12621.431.501.0000.0000.00	ORKIN, LLC	75.93	3/21/23	239374
11.00000.12621.431.502.0000.0000.00	ORKIN, LLC	80.06	3/21/23	239374
11.00000.12621.431.502.0000.0000.00	ORKIN, LLC	80.06	3/21/23	239374
11.00000.12621.431.504.0000.0000.00	ORKIN, LLC	78.67	3/21/23	239374
11.00000.12621.431.716.0000.0000.00	ORKIN, LLC	60.48	3/21/23	239374
11.08320.12574.581.302.0000.0000.00 NEV	2	21.88	3/16/23	239320
	10.140.200.17/OTEMP/QOLES9157	Page 7 of	1.4	

DEFAULT	\	AMOUNT		
ACCOUNT	VENDOR		CHECK	CHECK
NUMBER	NAME	CHECK		NUMBER
11.00000.12621.612.002.0000.0000.00	PHILLIPS SUPPLY COMPANY, INC.	248.76	3/24/23	239465
11.00000.12621.431.002.0000.0000.00	PIONEER MANUFACTURING CO.	1,785.67	3/17/23	239350
61.43310.21282.611.207.0000.0000.00	PLAY WITH A PURPOSE	479.00	3/27/23	239481
11.00000.12791.667.003.0000.0000.00	POINT SPRING & DRIVESHAFT CO	63.48	3/22/23	239420
11.00000.12791.667.003.0000.0000.00	POINT SPRING & DRIVESHAFT CO	407.54	3/22/23	239420
11.00000.12791.667.003.0000.0000.00	POINT SPRING & DRIVESHAFT CO	1,301.80	3/22/23	239420
11.00000.00476.004.000.0000.0000.00	PUTNAM INVESTMENTS	200.00	3/16/23	239270
61.00000.00476.004.000.0000.0000.00	PUTNAM INVESTMENTS	250.00	3/16/23	239270
11.00000.12611.421.216.0000.0000.00	RACHEL GARBAGE DISPOSAL	650.00	3/21/23	239375
11.00000.12611.421.503.0000.0000.00	RACHEL GARBAGE DISPOSAL	1,425.00	3/21/23	239375
11.00000.12611.421.701.0000.0000.00	RACHEL GARBAGE DISPOSAL	525.00	3/21/23	239375
61.43210.21210.581.205.0000.0000.00	RACHEL KELLAR	9.44	3/16/23	239321
61.40210.12213.321.216.0000.0000.00	READING HORIZONS	3,500.00	3/17/23	239351
11.00000.11111.241.502.0000.0000.00 NEV	REBECCA WALTERS	1,025.00	3/21/23	239383
11.00000.00476.004.000.0000.0000.00	RELIASTAR LIFE INSURANCE CO.	48.00	3/16/23	239268
11.00000.12134.581.001.0000.0000.00	RESA MORGAN	64.52	3/16/23	239322
11.00000.11111.581.001.0000.0000.00	RICHARD STANLEY	238.75	3/16/23	239324
11.00000.11111.581.101.0000.0000.00	RICK SELL	167.03	3/16/23	239323
11.00000.12411.891.102.0000.0000.00 NEV	RIVESVILLE ELEMENTARY/	180.00	3/21/23	239384
11.00000.11111.582.001.0000.0000.00	ROBIN HAUGHT	224.00	3/21/23	239366
11.00000.12134.581.001.0000.0000.00	RONDA HOPKINS	58.30	3/16/23	239325
11.00000.11111.582.501.2400.0000.00 NEV	ROSELEE COPENHAVER	82.53	3/21/23	239367
11.00000.11111.581.302.0000.0000.00	RYAN ULLMAN	153.27	3/16/23	239326
11.00000.11111.611.501.2760.0000.00	SAM'S CLUB DIRECT	24.68	3/22/23	239403
11.00000.11111.611.501.2760.0000.00	SAM'S CLUB DIRECT	28.54	3/22/23	239403
11.00000.11111.611.501.2760.0000.00	SAM'S CLUB DIRECT	45.00	3/22/23	239403
11.00000.11111.611.501.2760.0000.00	SAM'S CLUB DIRECT	137.23	3/22/23	239403
11.00000.11111.611.501.2760.0000.00	SAM'S CLUB DIRECT	164.65	3/22/23	239403
61.05210.31391.611.000.0000.0000.00	SAM'S CLUB DIRECT	123.31	3/22/23	239403
61.43210.21210.582.216.0000.0000.00 NE	to the second se	248.41	3/21/23	239385
61.43210.22213.331.216.0000.0000.00 NEV		185.64	3/21/23	239385
71,52160.12611.721.503.0000.0000.00	SCALISE INDUSTRIES CORPORATION	176.625.00	3/24/23	239452
11.00000.12791.667.003.0000.0000.00	SCHAEFFER MANUFACTURING CO		3/22/23	239421
61.14210.11111.611.001.0000.0000.00	SCHOLASTIC LITERACY	4,432.40	3/24/23	239461
11.00000.11111.611.102.2300.0000.00	SCHOOL SPECIALTY, LLC	1,109.69	3/24/23	239458
11.00000.12120.611.306.2400.0000.00	SCHOOL SPECIALTY, LLC	206.65	3/27/23	239472
61.02260.21210.611.216.0000.0000.00	SCHOOL SPECIALTY, LLC	192.56	3/27/23	239472
11.00000.00479.004.000.0000.0000.00	SECURITY FIRST GROUP	1,044.50	3/16/23	239272
61.00000.00479.004.000.0000.0000.00	SECURITY FIRST GROUP	223.50	3/16/23	239272
61.88310.13121.634.006.0000.0000.00	SOUTH FAIRMONT PRICE CUTTER	6.18	3/21/23	239396
61.88310.13121.634.006.0000.0000.00	SOUTH FAIRMONT PRICE CUTTER	6.19	3/21/23	239396
61.88310.13121.634.006.0000.0000.00	SOUTH FAIRMONT PRICE CUTTER	7.45	3/21/23	239396
61.88310.13121.634.006.0000.0000.00	SOUTH FAIRMONT PRICE CUTTER	7.58	3/21/23	239396
	SOUTH FAIRMONT PRICE CUTTER	8.65	3/21/23	239396
61.88310.13121.634.006.0000.0000.00	SOUTH FAIRMONT PRICE CUTTER	9.75	3/21/23	239396
61.88310.13121.634.006.0000.0000.00	SOUTH FAIRMONT PRICE CUTTER	13.96	3/21/23	239396
61.88310.13121.634.006.0000.0000.00	SOUTH FAIRMONT PRICE CUTTER	16.90		239396
61.88310.13121.634.006.0000.0000.00	SOUTH FAIRMONT PRICE CUTTER	19.35	3/21/23	239396
61.88310.13121.634.006.0000.0000.00				
61.88310.13121.634.006.0000.0000.00	SOUTH FAIRMONT PRICE CUTTER	25.15	3/21/23	239396
61.88310.13121.634.006.0000.0000.00	SOUTH FAIRMONT PRICE CUTTER	27.93	3/21/23	239396
61.88310.13121.634.006.0000.0000.00	SOUTH FAIRMONT PRICE CUTTER	79.80	3/21/23	239396
11.00000.11111.611.501.2760.0000.00	SOUTH FAIRMONT PRICE CUTTER	14.12	3/24/23	239466
11.00000.11111.611.501.2760.0000.00	SOUTH FAIRMONT PRICE CUTTER 10 140 200 17/OTEMP/SQLE58157	38.97 Page 8 of	3/24/23	239466
		FAUR O OT	1.1	

Page 8 of 11

DEFAULT		AMOUNT	1,5	
ACCOUNT	VENDOR	OF	CHECK	CHECK
NUMBER	NAME	CHECK	DATE	NUMBER
11.00000.11111.611.501.2760.0000.00	SOUTH FAIRMONT PRICE CUTTER	40.71	3/24/23	239466
11.00000.11111.611.502.2760.0000.00	SOUTH FAIRMONT PRICE CUTTER	99.87	3/24/23	239466
11.00000.11111.611.502.2760.0000.00	SOUTH FAIRMONT PRICE CUTTER	112.93	3/24/23	239466
11.00000.11111.611.502.2760.0000.00	SOUTH FAIRMONT PRICE CUTTER	155.72	3/24/23	239466
11.00000.11111.611.502.2760.0000.00	SOUTH FAIRMONT PRICE CUTTER	169_28	3/24/23	239466
11.00000.11111.611.502.2760.0000.00	SOUTH FAIRMONT PRICE CUTTER	397_12	3/24/23	239466
61.43310.21210.611.502.0000.0000.00	SOUTH FAIRMONT PRICE CUTTER	52.31	3/27/23	239482
61.43310.21210.611.502.0000.0000.00	SOUTH FAIRMONT PRICE CUTTER	87.36	3/27/23	239482
11.00000.12791.667.003.0000.0000.00	SPECIALTY CHEMICAL COMPANY LLC	99 90	3/22/23	239422
61.88310.13121.634.006.0000.0000.00	SPEEDWAY MARKET, LLC	25.97	3/21/23	239397
61.88310.13121.634.006.0000.0000.00	SPEEDWAY MARKET, LLC	27_98	3/21/23	239397
61.88310.13121.634.006.0000.0000.00	SPEEDWAY MARKET, LLC	31.96	3/21/23	239397
61.88310.13121.634.006.0000.0000.00	SPEEDWAY MARKET, LLC	37.95	3/21/23	239397
61.88310.13121.634.006.0000.0000.00	SPEEDWAY MARKET, LLC	336.00	3/21/23	239397
11.00000.12791.532.003.0000.0000.00	STALEY COMMUNICATION, INC.	962.50	3/22/23	239423
61.43210.22150.581.209.0000.0000.00	STEPHANIE BIAFORE	35.31	3/16/23	239327
11.00000.11111.241.306.0000.0000.00	SUSAN CONLEY	1,025,00	3/24/23	239453
11.00000.12134.581.212.0000.0000.00	TABITHA YOUNG	11.79	3/16/23	239328
11.00000.11111.651.001.0000.0000.00	TATE COMMUNICATIONS, LLC	136.50	3/17/23	239352
11.00000.11111.651.001.0000.0000.00	TATE COMMUNICATIONS, LLC	305,25	3/22/23	239406
11.00000.11111.651.001.0000.0000.00	TATE COMMUNICATIONS, LLC	318.50	3/22/23	239406
11.00000.11111.651.001.0000.0000.00	TATE COMMUNICATIONS, LLC	855,05	3/22/23	239406
11.00000.11111.651.001.0000.0000.00	TATE COMMUNICATIONS, LLC	1,005.39	3/22/23	239406
61.08210.12213.582.306.0000.0000.00 NEV	TAYLOR MYERS	192.57	3/21/23	239368
61.41210.12213.321.001.0000.0000.00	TEACHER CREATED MATERIALS, INC.	8,500.00	3/17/23	239353
61.28106.11111.611.205.0000.0000.00	TEACHER CREATED RESOURCES IN	280.31	3/22/23	239407
61.88310.13121.581.001.0000.0000.00	TERRI ATHA	20.63	3/16/23	239329
61.88310.13121.582.001.0000.0000.00	TERRI ATHA	18.34	3/21/23	239369
61.88310.13121.582,001.0000.0000.00	TERRI ATHA	26.72	3/21/23	239369
61.43210.21210.551.001.0000.0000.00	THE OP SHOP, INC.	4,140.00	3/27/23	239476
11.00000.12621.431.214.0000.0000.00	THRASHER ENGINEERING, INC.	3,300.00	3/15/23	239260
71.52160.12611.721.402.0000.0000.00	THRASHER ENGINEERING, INC.	10,457.10	3/15/23	239260
71.52160.12611.721.402.0000.0000.00	THRASHER ENGINEERING, INC.	23,238.00	3/15/23	239260
71.52160.12611.721.402.0000.0000.00	THRASHER ENGINEERING, INC.	32,533.20	3/15/23	239260
71.52160.12611.721.503.0000.0000.00	THRASHER ENGINEERING, INC.	5,557.50	3/15/23	239260
71.52160.12611.721.503.0000.0000.00	THRASHER ENGINEERING, INC.	6,669.00	3/15/23	239260
71.52160.12611.721.503.0000.0000.00	THRASHER ENGINEERING, INC.	6,669.00	3/15/23	239260
11.00000.12621.431.303.0000.0000.00	THRASHER ENGINEERING, INC.	8,500.00	3/24/23	239454
11.00000.83332,341.001.0000.0000.00	TINA COWGER	73.94	3/21/23	239376
11.00000.83332.341.001.0000.0000.00	TINA COWGER	475.00	3/21/23	239376
61.43210.21210.581.001.0000.0000.00	TONI TOOTHMAN	93.67	3/16/23	239330
11.00000.12791.667.003.0000.0000.00	TOOTHMAN & SOWERS FORD	168,36	3/22/23	239424
11.00000.12621.431.002.0000.0000.00	TOOTHMAN & SOWERS FORD	222.11	3/24/23	239467
11.00000.12611.411.101.0000.0000.00	TOWN OF BARRACKVILLE	547.22	3/17/23	239354
11.00000.00479.004.000.0000.0000.00	TOWN OF RIVESVILLE	103.12	3/16/23	239280
61.00000.00479.004.000.0000.0000.00	TOWN OF RIVESVILLE	11.46	3/16/23	239280
11.00000.12791.667.003.0000.0000.00	TRANSPORTATION ACCESSORIES CO	204.14	3/22/23	239425
11.00000.12791.667.003.0000.0000.00	TRANSPORTATION ACCESSORIES CO	146,30	3/24/23	239437
11.00000.00183.001.000.0000.0000.00	TRAVELERS CL REMITTANCE CENTE	90,855.00	3/21/23	239386
11.00000.11111.531.001.0000.0000.00	U.S. POSTAL SERVICE	5,000.00	3/21/23	239387
11.00000.00479.004.000.0000.0000.00	UHC, C/O EDWARD L. HARMAN, JR.	269.90	3/16/23	239282
61.43310,21210,611.001.0000.0000.00	ULINE, INC.	95.04	3/27/23	239483
61.43310.21210.611.001.0000.0000.00	ULINE, INC.	410.00	3/27/23	239483

10.140.200.17/QTEMP/SQLE58157 Page 9 of 11

3/28/202

DEFAULT **ACCOUNT** NUMBER

11.00000.12621.431.306.0000.0000.00 11.00000.12621.431.306.0000.0000.00 11.00000.12621.431.306.0000.0000.00 11.00000.12621.431.502.0000.0000.00 11.00000.12621.431.502.0000.0000.00 11.00000.12621.431.503.0000.0000.00 11.00000.12621.431.306.0000.0000.00 11.00000.12621.431.503.0000.0000.00 61.88310.13121.632.006.0000.0000.00 61,88310.13121,634,006.0000,0000.00 61.88310.13121.634.006.0000.0000.00 61.88310.13121.634.006.0000.0000.00

23	SEQUEL47F/MARIONINV - Design		4:09:1	8 PM
	VENDOR NAME	AMOUNT OF CHECK	CHECK	CHECK
	UNIFIRST CORP	98.72	3/17/23	239355
	UNIFIRST CORP	98.72	3/17/23	239355
	UNIFIRST CORP	108.38	3/17/23	239355
	UNIFIRST CORP	200.17	3/17/23	239355
	UNIFIRST CORP	200.17	3/17/23	239355
	UNIFIRST CORP	86.61	3/17/23	239355
	UNIFIRST CORP	98.72	3/22/23	239408
	UNIFIRST CORP	86.61	3/24/23	239446
	UNITED DAIRY, INC.	25.21	3/27/23	239490
	UNITED DAIRY, INC.	114.00	3/27/23	239490
	UNITED DAIRY, INC.	177.59	3/27/23	239490
	UNITED DAIRY, INC.	178.20	3/27/23	239490
	UNITED DAIRY, INC.	190.80	3/27/23	239490
	UNITED DAIRY, INC.	214.51	3/27/23	239490
	UNITED DAIRY, INC.	217.23	3/27/23	239490
	UNITED DAIRY, INC.	343.28	3/27/23	239490
	UNITED DAIRY, INC.	368.49	3/27/23	239490
	UNITED DAIRY, INC.	378.93	3/27/23	239490
	UNITED DAIRY, INC.	380.81	3/27/23	239490
	UNITED DAIRY, INC.	380.81	3/27/23	239490
	UNITED DAIRY, INC.	387.84	3/27/23	239490
	UNITED DAIRY, INC.	393.53	3/27/23	239490
	UNITED DAIRY, INC.	453.67	3/27/23	239490
	UNITED DAIRY, INC.	490.88	3/27/23	239490
	UNITED DAIRY, INC.	520.41	3/27/23	239490
	UNITED DAIRY, INC.	582.71	3/27/23	239490
	UNITED DAIRY, INC.	595.43	3/27/23	239490
	UNITED DAIRY, INC.	631.13	3/27/23	
	UNITED DAIRY, INC.	747.59	3/27/23	239490
	UNITED DAIRY, INC.	6.66	3/27/23	239490
	UNITED DAIRY, INC.	9.51	3/27/23	239490
	UNITED DAIRY, INC.	12.86	3/27/23	239490
	UNITED DAIRY, INC.	15.67	3/27/23	239490
	UNITED DAIRY, INC.	18.48	3/27/23	239490
	UNITED DAIRY, INC.	19.02	3/27/23	239490
	UNITED DAIRY, INC.	22.33	3/27/23	239490
	LIMITED DAIDY INC	46.70	2/27/22	220400

61,88310,13121,634,006,0000,0000.00 61.88310.13121.634.006.0000.0000.00 61,88310,13121,634.006.0000.0000.00 61.88310.13121.634.006.0000.0000.00 46.79 3/27/23 239490 61.88310.13121.634.006.0000.0000.00 UNITED DAIRY, INC. 70.72 3/27/23 UNITED DAIRY, INC. 239490 61.88310.13121.634.006.0000.0000.00 3/27/23 239490 148.22 UNITED DAIRY, INC. 61.88310.13121.634.006.0000.0000.00 UNITED DAIRY, INC. 250.15 3/27/23 239490 61.88310.13121.634.006.0000.0000.00

3/22/23 V & W ELECTRICAL SALES & SERV. 47.70 239409 11.00000.12621.431.402.0000.0000.00 1,754.85 3/24/23 239447 11.00000.12621.431.002.0000.0000.00 V & W ELECTRICAL SALES & SERV. V & W ELECTRICAL SALES & SERV. 376.13 3/24/23 239468 11.00000.12621.431.209.0000.0000.00 3/24/23 37.36 239468 11.00000.12621.431.214.0000.0000.00 V & W ELECTRICAL SALES & SERV. V & W ELECTRICAL SALES & SERV. 494.90 3/24/23 239447 11.00000.12621.431.215.0000.0000.00 23,914.83 3/15/23 239261 VERITAS CONTRACTING LLC 11.00000.14711.721.205.0000.0000.00

VERTEX NON-PROFIT HOLDINGS INC 800.00 3/27/23 239484 61.43210.21210.441.001.0000.0000.00 VOYA INSTITUTIONAL TRUST CO. 125.00 3/16/23 239276 11.00000.00479.004.000.0000.0000.00 16.85 3/17/23 239356 11.00000.11111.611.503.2280.0000.00 WARD'S SCIENCE 11.00000.11111.611.503.2280.0000.00 WARD'S SCIENCE 16.85 3/17/23 239356 239356

3/17/23 WARD'S SCIENCE 18.83 11.00000.11111.611.503.2280.0000.00 WATER HEATER DISTRIBUTORS, LLC 198.00 3/24/23 11.00000.12621.431.002.0000.0000.00 69,632.00 3/24/23 WEST VIRGINIA ELEVATOR 11.00000.12621.733.101.0000.0000.00

10.140.200.17/QTEMP/SQLE58157

Page 10 of 11

239469

239455

3/28/2023	SEQUEL47F/MARIONINV - Design		4:09:1	I8 PM
DEFAULT		AMOUNT		
ACCOUNT	VENDOR		•	CHECK
NUMBER	NAME	CHECK	DATE	NUMBER
61.08270.12213.331.214.0000.0000.00 NE	WILLIAM FURGASON	2,400.00	3/24/23	239456
11.00000.12120.611.503.2400.0000.00	WOODBURN PRESS	497.91	3/21/23	239377
11.00000.12621.431.002.0000.0000.00	WV DIVISION OF LABOR, SAFETY	90.00	3/24/23	239470
11.00000.12621.431.002.0000.0000.00	WV DIVISION OF LABOR, SAFETY	630.00	3/24/23	239470
11.00000.12791.816.003.0000.0000.00	WV DIVISION OF MOTOR VEHICLES	17.50	3/22/23	239405
11.00000.12791.816.003.0000.0000.00	WV DIVISION OF MOTOR VEHICLES	52.50	3/22/23	239404
11.00000.12661.341.211.0000.0000.00	WV POLICE RESERVE INC	1,050.00	3/16/23	239333
11.00000.12661.341.304.0000.0000.00	WV POLICE RESERVE INC	1,050.00	3/16/23	239333
11.00000.12721.341.001.0000.0000.00	WV POLICE RESERVE INC	200.00	3/16/23	239333
11.00000.12721.341.001.0000.0000.00	WV POLICE RESERVE INC	200.00	3/16/23	239333
11.00000.12721.341.101.0000.0000.00	WV POLICE RESERVE INC	308.00	3/16/23	239333
11.00000.12721.341.211.0000.0000.00	WV POLICE RESERVE INC	280.00	3/16/23	239333
11.00000.12721.341.503.0000.0000.00	WV POLICE RESERVE INC	924.00	3/16/23	239333
11.00000.12721.341.503.0000.0000.00	WV POLICE RESERVE INC	1,232.00	3/16/23	239333
11.00000.12721.341.503.0000.0000.00	WV POLICE RESERVE INC	1,680.00	3/16/23	239333
61,41310.12213.321.001.0000.0000.00	WVCTM	315.00	3/22/23	239410
11.00000.11111.581.216.0000.0000.00	ZACKARY BLAND	61.60	3/16/23	239331