

DATE	VENDOR	PAYMENT
GENERAL FUND		
4/1/2024	TODD DARST	\$350.00
	<i>CONTRACT WORK - BUILDING & INSPECTIONS</i>	
4/4/2024	CASTO & HARRIS	\$809.28
	<i>SPECIAL LEVY ELECTION MATERIALS</i>	
4/8/2024	TRI STATE AUTO REPAIR	\$2,018.99
	<i>POLICE VEHICLE REPAIR</i>	
4/15/2024	INTUIT INC	\$2,714.40
	<i>ANNUAL FINANCIAL SOFTWARE</i>	
4/17/2024	AMAZON CAPITAL SERVICES	\$214.74
	<i>MULTIPLE DEPARTMENTAL SUPPLIES</i>	
4/19/2024	WV DEP	\$275.00
	<i>ANNUAL STORMWATER PERMIT FEE</i>	
4/19/2024	LASER HOLSTER	\$393.72
	<i>POLICE VEHICLE SUPPLIES</i>	
4/19/2024	SENTRY FIRE PROTECTION	\$500.00
	<i>FIRE INSPECTIONS</i>	
4/23/2024	TODD DARST	\$450.00
	<i>CONTRACT WORK - BUILDING & INSPECTIONS</i>	
4/26/2024	WISE GUYS POLICE TRAINING	\$580.00
	<i>POLICE RADAR CERTIFICATION</i>	
4/26/2024	WV MUNICIPAL LEAGUE	\$506.88
	<i>ANNUAL DUES</i>	
WATER		
	PAYROLL TRANSACTIONS ONLY	
SEWER		
4/4/2024	AMAZON CAPITAL SERVICES	\$317.51
	<i>SUPPLIES & MATERIALS</i>	
4/4/2024	ONE WAY SEPTIC	\$425.00
	<i>PUMP CLEANING</i>	
4/19/2024	ADVANCE AUTO PARTS	\$344.11
	<i>AUTOMOTIVE PARTS & SUPPLIES</i>	
4/19/2024	ONE WAY SEPTIC	\$425.00
	<i>PUMP CLEANING</i>	
SPECIAL LEVY		
	NO TRANSACTIONS FOR THE PERIOD APRIL 1, 2024 - APRIL 30, 2024	