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GENERAL FUND COUNTY COMMISSION

ADVANCED ALARM TECH.	225.00
AGGREGATE/ADJ/PAYROLL	331,085.03
AIR EXPO	11,065.00
ALLEGHENY POWER	175,979.35
ALLTEL	4,304.61
AMERICAN FLAGS & POLES	121.00
AREA ROUNDTABLE	1,000.00
ATTA-WAY ROCKERS & WOODWORKING	235.00
AVAYA, INC	3,004.54
BILL BAILEY INSURANCE AGENCY	21,000.00
KENNY BALDERSON	520.10
BIAS AND SON DETAILING	715.00
BI INCORPORATED	5,362.50
THE BLENNERHASSETT HOTEL	369.73
MT.ST.BLUE CROSS BL SHLD	71,887.91
WILLIAM M BROWN	8,460.84
BUSINESS SYSTEMS & SER.I	80.00
BULLETIN BOARD	244.00
BLENNERHASSETT VOLUNTEER FIRE DEP.	1,250.00
CAMDEN CLARK HOSPITAL	1,333.00
CAPITOL LINK	10,368.64
CARLIN'S BATTERY D	1,500.00
CASA	1,500.00
CASTO & HARRIS, INC.	108.60
CERTIFIED ELEVATOR INSPECTION SERVI	1,600.00
CHAMBER OF COMMERCE	1,470.00
CHAPMAN PRINTING CO. INC	9,349.13
CIMA COMPANIES INC	455.25
CLEAR CHANNEL RADIO	537.00
STEVEN L COLLINS	2,024.49
CONSUMER CREDIT DEPT	417.07
CITY OF PARKERSBURG	49,216.18
CITY OF PARKERSBURG	14,337.60
DAVID BLAIR COUCH	895.15
COUNSELING SERVICE	73.64
COUNTY COMMISSIONERS ASC	5,245.00
CITY OF VIENNA	7,500.00
CITY OF WILLIAMSTOWN	2,500.00
CWS	2,543.28
GARY DEEM	3,564.80
DEERWALK VOL. FIRE DEPT.	1,250.00
DEP OFFICE OF WATER RESOURCES	95.00
DIGISAT	270.00
DIGITAL CONNECTIONS	29,360.68
DISH NETWORK	463.89
DOMINION HOPE	62,421.25
RICHARD DUNBAR	209.00
WAYNE DUNN	93.50
EASTON PRINTING CO	337.49
EASTWOOD VOLUNTEER FIRE DEPT	4,250.00
ECKELS ORTHODONTICS	505.95
ELECTRONIC SPECIALTY COMPANY	658.00
EMAR CORPORATION	13,952.88
EMPIRE BUILDERS, INC	13,000.00
FEDERAL EXPRESS CORP.	576.20
FEDERAL DISTRIBUTION DOCUMENT WV	200.00
WILLIAM FERGUSON	250.00
FORT DEARBORN LIFE INSURANCE	51.32
DEAN FURNER	885.42
GLACIER MOUNTAIN BOTTLED WATER	456.25
GOLDEN & AMOS	2,762.45
HAGEMEYER	72.87

GENERAL FUND COUNTY COMMISSION

RICHARD A. HAYHURST	6,105.47
HUMANE SOCIETY	2,000.00
IKE WALKER ORGANIZATION	360.00
INTRA-STATE INSURANCE	437.39
JACKSON & ASSOCIATES	425.00
RONALD L JALBERT	211.36
JOHNNY JACKSON & ASSOC	221.00
LAMP/PEST PROOF	2,175.00
LAMBERT TATMAN FUNERAL HOME SOUT	250.00
RICOH AMERICAS CORP	610.56
LEARNING TREE INTERNATIONAL	4,500.00
LEAVITT FUNERAL HOME	1,750.00
LEGION BASEBALL PROGRAM	1,000.00
LEXIS NEXIS MATTHEW BENDER	708.46
LITTLE KANAWHA RC&D	5,000.00
LLOYD HOFF HOLDING COMPANY	208.00
LUBECK VOL. FIRE DEPT.	1,250.00
LUSTRE-CAL	329.00
MCCRADY JONES FALL KICKOFF	2,500.00
MEDICAL LIFE INS. CO.	143.22
MERCER COUNTY COMMISSION	208.80
MID ATLANTIC BUSINESS COMMUNICATIO	9,943.60
MID OHIO VALLEY HEALTH DEPT	580.00
MID-OHIO VALLEY HEALTH DEPT	3,430.00
MID-OHIO VALLEY REGIONAL AIRPORT	108,000.00
MILLER COMMUNICATIONS IN	1,400.00
RICK MODESITT	4,356.14
MOUNTWOOD PARK	2,250.00
MID-OHIO VALLEY REGIONAL COUNCIL	1,000.00
MINERAL WELLS VOLUNTEER FIRE DEPAR	1,250.00
C. BLAINE MYERS	8,026.53
NATIONAL ASSOCIATION OF COUNTIES	1,899.00
NEW IMAGE MAIL SERVICES	2,877.91
NEW IMAGES SERVICES PLUS INC	123,683.89
NORTH HILLS SWIM & RACQUET CLUB	750.00
OFFICE DEPOT	343.17
OGDEN NEWSPAPERS, INC	1,547.23
OIL AND GAS MUSEUM	20,000.00
PARKERSBURG UTILITY BOAR	17,219.44
PARKERSBURG AREA COALITION FOR HOI	2,500.00
PARKERSBURG ART CENTER	5,000.00
PARKERSBURG CATHOLIC HIGH SCHOOL	300.00
ROCKY PECK	225.00
PARKERSBURG HOMECOMING	10,000.00
PARKERSBURG HIGH SCHOOL	300.00
PARKERSBURG HIGH SCHOOL ATHLETICS	5,000.00
C L PIFER & ASSOCIATES LLC	1,200.00
PARKERSBURG NEWSPAPERS, INC.	2,601.08
PARKERSBURG OFFICE SUPP.	17,556.41
POLK CITY DIRECTORIES	310.00
POLYMER ALLIANCE ZONE INC	500.00
POND CREEK VFD	1,250.00
PARKERSBURG PAINT CO.	334.00
PARKERSBURG PRINTING CO.	178.00
PARKERSBURG SOUTH BOYS BASKETBAL	600.00
PARKERSBURG SOUTH HIGH SCHOOL	300.00
PKSBG WOOD CO VISITORS & CONVENTIO	5,000.00
REAGLE & PADDEN INC	2,037.90
REEDY COURT REPORTING, LLC	942.00
LANIER WORLDWIDE, INC	2,567.92
RICOH AMERICA'S CORPORATION	21,273.95
RECORDS IMAGING & STORAGE INC	6,759.10
RIVER CITIES SYMPHONY ORCHESTRA	1,000.00

GENERAL FUND COUNTY COMMISSION

S. W. RESOURCES	110.00
S/W RESOURCES	50.10
SAM'S CLUB	311.71
JEFF SANDY, SHERIFF	505.00
SCOTS LANDSCAPE NURSERIE	5,433.00
SERENTAS DENTAL CARE	2,410.60
SHIRT TALES	995.00
SIGNARAMA	104.00
SIMPLEX	3,745.85
SIR SPEEDY PRINTING	265.97
SOFTWARE COMPUTER GROUP INC	14,775.00
STONEWALL	1,850.00
SUDDENLINK	1,763.04
S/W RESOURCES	17,499.00
T&S LAWN-LANDSCAPE	2,912.96
TASC	5,484.00
TAYLOR'S TRASH REMOVAL	2,508.96
ROBERT K. TEBAY	197.15
THOMPSON PUBLISHING GRP	418.50
TIANO-KNOPP ASSOC., INC.	4,200.00
UNION WILLIAMS PUBLIC SE	3,506.49
UNITED BANKCARD CENTER	81,089.65
UNITED NATIONAL BANK	33,662.21
UNITED NATIONAL BANK	484,766.23
U.S.A. WASTE SERVICES	6,136.35
USSSA WV	3,000.00
VERIZON	4,347.82
VERIZON BUSINESS SERVICES	450.00
VERIZON CABS	695.00
VETERANS MUSEUM OF MID OHIO VALLE'	95.00
VETERANS MUSEUM OF MID-OHIO VALLE	1,000.00
VIENNA VOL.FIRE DEPT.	1,350.00
VISION SERVICE PLAN (WV)	1,207.02
VOLUNTEER ACTION CENTER	1,500.00
WASHINGTON AVENUE HISTORICAL DISTI	500.00
WAVERLY VOLUNTEER FIRE DEPARTMEN	1,250.00
WASHINGTON BOTTOM VOLUNTEER FIRE	1,250.00
WOOD COUNTY DEV. AUTH	1,000.00
WEST CENTRAL REGIONAL DRUG COURT	15,000.00
WEST CENTRAL SOCCER ASSOC	3,750.00
WILLIAMSTOWN HIGH SCHOOL	300.00
WINANS SERVICES	87,477.70
WOOD COUNTY BEEF ASSOCIATION	500.00
WOOD COUNTY FARM BUREAU	500.00
WOOD CO PARKS & REC MTWO	10,000.00
WOOD COUNTY RECREATION C	2,500.00
WOOD CO SENIOR CITIZENS	5,000.00
WOOD COUNTY YOUTH	500.00
WOOD COUNTY 4-H CAMP TRUSTEES	5,000.00
ANDREW C. WOOFER, III	9,002.17
WORLD RADIO TELECOMMUNICATIONS	55.00
WORTHINGTON LITTLE LEAGUE	1,000.00
WV ASSOC OF COUNTIES	6,995.00
WEST VIRGINIA DIVISION OF LABOR	200.00
WV PUBLIC EMP INS BOARD	273,782.00
WV PAINT CO	1,384.00
WV PROSECUTING ATTY INST	4,800.00
WV PUBLIC EMP RETIREMENT	36,426.76
WV SECRETARY OF STATE	63,843.96
WV SOCCER ASSOCIATION	10,000.00
WV STATE AUDITOR	39,312.50
WEST VIRGINIA UNIVERSITY	158.18
WV JR STATE WRESTLING TOURNAMENT	5,000.00

GENERAL FUND COUNTY COMMISSION

WEST VIRGINIA AMETUER SOFTBALL ASS	1,000.00
WEST VIRGINIA COUNTIES GROUP SELF IN	273,140.00
WV BUREAU OF EMPLOYMENT PROGRAM	13,491.46
WILLIAMSTOWN VFD	1,250.00
WV INTERSTATE FAIR & EXP	15,000.00
WV DIVISION OF LABOR	150.00
WV SHERIFF'S ASSOCIATION	1,210.00
WV STATE HONEY FESTIVAL	1,500.00
WV STATE POLICE	102.00
ZMM INC	1,890.00

GENERAL FUND COUNTY CLERK

AGGREGATE/ADJ/PAYROLL	598,874.47
AT&T MOBILITY	633.89
MT.ST.BLUE CROSS BL SHLD	137,212.41
BLUELINE IMAGING	95.75
BRICKSTREET INSURANCE COMPANY	7,391.42
BUSINESS SYSTEMS & SER.I	199.00
CASTO & HARRIS, INC.	13,247.00
DEERFIELD SEMINARS	198.00
EASTON PRINTING CO	216.95
FORT DEARBORN LIFE INSURANCE	94.89
GLADE SPRINGS RESORT	906.73
HR DIRECT	50.65
LEXIS NEXIS MATTHEW BENDER	730.76
MEDICAL LIFE INS. CO.	284.67
MID OHIO VALLEY MEDICAL	420.00
NOE OFFICE EQUIPMENT	456.00
OFFICE DEPOT	1,295.62
OFFICE DEPOT	380.86
OGDEN NEWSPAPERS, INC	10,451.42
PARKERSBURG NEWSPAPERS, INC.	1,056.72
PARKERSBURG OFFICE SUPPLY	636.16
PARKERSBURG OFFICE SUPP.	1,345.44
U.S. POSTMASTER	70.00
PARKERSBURG PRINTING CO.	3,394.00
MARK RHODES	159.50
RICOH AMERICA'S CORPORATION	146.89
SERENTAS DENTAL CARE	4,553.47
SIR SPEEDY PRINTING	2,955.76
UNITED BANKCARD CENTER	3,432.57
UNITED NATIONAL BANK	43,987.28
VISION SERVICE PLAN (WV)	2,511.48
WV ASSOC. OF COUNTY CLERKS	325.00
WV ASSOC OF COUNTIES	165.00
WV PUBLIC EMP RETIREMENT	62,802.65
WV STATE AUDITOR	498.00

GENERAL FUND CIRCUIT CLERK

AGGREGATE/ADJ/PAYROLL	379,103.85
MT.ST.BLUE CROSS BL SHLD	86,704.55
BRICKSTREET INSURANCE COMPANY	3,984.41
CASTO & HARRIS, INC.	8,783.95
CHAPMAN PRINTING CO. INC	1,574.00
CLARION HOTEL MORGANTOWN	173.63
EMBASSY SUITES	859.75
FORT DEARBORN LIFE INSURANCE	68.40
CAROLE S. JONES	609.29
LEXIS NEXIS MATTHEW BENDER	732.55
MEDICAL LIFE INS. CO.	199.50
WILSON LODGE AT OGLEBAY	338.50
PARKERSBURG OFFICE SUPP.	4,874.60
R. L. POLK & COMPANY	293.33
QUALITY SALES & SERVICE	346.50
SERENTAS DENTAL CARE	3,125.66
UNITED NATIONAL BANK	27,980.07
VISION SERVICE PLAN (WV)	1,697.29

GENERAL FUND CIRCUIT CLERK	WV ASSOC OF COUNTIES	320.00
	WV ASSOCIATION OF CIRCUIT CLERKS	250.00
	WV PUBLIC EMP RETIREMENT	38,089.90
	WVU INSTITUTE FOR PUBLIC AFFAIRS	140.00
GENERAL FUND SHERIFF'S TAX	DERICK WOLFE	416.00
	AGGREGATE/ADJ/PAYROLL	407,988.38
	BIG MAC PRINTING	208.64
	MT.ST.BLUE CROSS BL SHLD	82,275.42
	BRICKSTREET INSURANCE COMPANY	4,367.56
	CDW-G	108.11
	CHAPMAN PRINTING CO. INC	1,993.68
	FORT DEARBORN LIFE INSURANCE	64.49
	GLACIER MOUNTAIN BOTTLED WATER	350.00
	DENNIE HUGGINS	194.26
	LEXIS NEXIS MATTHEW BENDER	168.52
	MEDICAL LIFE INS. CO.	206.15
	PARKERSBURG NEWSPAPERS, INC.	37,766.42
	PARKERSBURG OFFICE SUPP.	2,927.42
	R. L. POLK & COMPANY	293.33
	U.S. POSTMASTER	106.00
	SERENTAS DENTAL CARE	3,192.68
	UNITED NATIONAL BANK	30,674.90
	VISION SERVICE PLAN (WV)	1,593.30
	WV PUBLIC EMP RETIREMENT	37,828.92
GENERAL FUND PROSECUTING ATTORNEY	323.tv	437.00
	AGGREGATE/ADJ/PAYROLL	777,759.56
	ALBANESE CONSULTING	149.99
	ALLTEL	140.65
	AMERICAN EXPRESS	9,851.80
	LYNDE BAKER	1,287.55
	MT.ST.BLUE CROSS BL SHLD	128,483.62
	JODIE BOYLEN	613.74
	BRICKSTREET INSURANCE COMPANY	8,257.19
	CAMDEN CLARK HOSPITAL	165.50
	WENDY CAMPBELL	148.02
	CHAPMAN PRINTING CO. INC	3,263.56
	CHARLESTON PSYCHIATRIC GROUP	1,300.00
	CHEDDARS	66.24
	CONLEY COURT REPORTING	254.50
	CR MALCOM & ASSOCIATES	3,171.13
	CRYSTAL BEVERAGE CO.	435.75
	CWS	344.44
	LAUREA ELLIS	1,120.86
	FORT DEARBORN LIFE INSURANCE	85.50
	SEAN FRANCISCO	323.60
	JAMES L FROST	600.00
	B STANLEY GILL INC	2,530.00
	RHEA GUICE	134.75
	KAREN HOLUB	466.60
	JOHNNY JACKSON & ASSOC	157.20
	PATRICK LEFEBURE	214.25
	LEXIS NEXIS MATTHEW BENDER	5,767.50
	LUBECK VOL. FIRE DEPT.	61.03
	PATRICA LYNCH	5,935.30
	CHARLESTON MARRIOTT	138.08
	NANCY MCGHEE	3,124.00
	MEDICAL LIFE INS. CO.	250.80
	MULLEN MOTORS	178.05
	ASHLEE MULLINEX	108.78
	NDAA	755.00
	NATIONAL DISTRICT ATTYS ASSOC EDUC	595.00
	NOE OFFICE EQUIPMENT	177.61
	OFFICE DEPOT	867.55

GENERAL FUND PROSECUTING ATTORNEY	OFFICE DEPOT	215.83
	OGDEN NEWSPAPERS, INC	265.00
	WILSON LODGE AT OGLEBAY	602.13
	PARK TOURS AND CHARTER	590.00
	CRYSTAL PARSONS	1,270.00
	PARKERSBURG NEWSPAPERS, INC.	343.00
	R. L. POLK & COMPANY	293.33
	PARKERSBURG POLICE DEPT.	500.00
	SAM'S CLUB	536.84
	SOFTWARE COMPUTER GROUP INC	5,389.00
	SERENTAS DENTAL CARE	3,932.77
	SIR SPEEDY PRINTING	372.80
	RUSSELL SKOGSTAD	156.78
	SOFTWARE COMPUTER GROUP INC	816.00
	STRATFORD RESTURANT	65.03
	CINDY A. SUTPHIN	1,132.00
	TBI LLC	2,637.50
	THOMPSON PUBLISHING GRP	542.43
	JOSEPH TROISI	119.81
	MEGAN UNDERWOOD	121.00
	UNITED NATIONAL BANK	57,493.43
	VERIZON LEGAL COMPLIANCE	150.00
	VISION SERVICE PLAN (WV)	2,065.81
	WOOD COUNTY BAR ASSOC.	400.00
	WEST GROUP PAYMENT CENTER	6,375.79
	JASON WHARTON	1,202.78
	WILSON LODGE AT OGLEBAY	140.00
	WOOD COUNTY FIREFIGHTERS	100.00
	WV CHILDREN'S JUSTICE TASK FORCE	100.00
	WV PUBLIC EMP RETIREMENT	81,321.18
	WV STATE BAR ASSN	2,198.36
	WVPAA	2,995.00
	MISSY YOUNG	1,023.65
GENERAL FUND ASSESSOR	AGGREGATE/ADJ/PAYROLL	336,859.75
	MT.ST.BLUE CROSS BL SHLD	73,730.79
	BRICKSTREET INSURANCE COMPANY	4,138.18
	CASTO & HARRIS, INC.	2,687.75
	FORT DEARBORN LIFE INSURANCE	51.30
	MEDICAL LIFE INS. CO.	130.15
	PARKERSBURG OFFICE SUPP.	268.63
	R. L. POLK & COMPANY	293.33
	SERENTAS DENTAL CARE	2,116.38
	UNITED NATIONAL BANK	24,307.21
	VISION SERVICE PLAN (WV)	1,144.26
	WV ASSOC OF COUNTIES	165.00
	WV PUBLIC EMP RETIREMENT	33,931.65
GENERAL FUND ASSESSOR'S VALUATION	AGGREGATE/ADJ/PAYROLL	392,833.97
	MT.ST.BLUE CROSS BL SHLD	94,342.46
	BRICKSTREET INSURANCE COMPANY	4,030.45
	FORT DEARBORN LIFE INSURANCE	59.85
	MEDICAL LIFE INS. CO.	179.55
	SERENTAS DENTAL CARE	2,920.07
	UNITED NATIONAL BANK	28,496.66
	VISION SERVICE PLAN (WV)	1,225.31
	WV PUBLIC EMP RETIREMENT	40,872.52
GENERAL FUND STATEWIDE COMPUTER NETWO	STATE TAX DEPARTMENT	22,262.26
	DEPT. OF TAX AND REVENUE	75,443.52
GENERAL FUND EXTENSION OFFICE	AMANDA MOLES	5,282.50
	AGGREGATE/ADJ/PAYROLL	47,643.80
	ALLTEL	1,298.69
	CAROLYN BECKETT	289.70
	TODD BELCHER	3,581.82
	MT.ST.BLUE CROSS BL SHLD	18,056.52

GENERAL FUND EXTENSION OFFICE

BRICKSTREET INSURANCE COMPANY	579.00
CHAMBER OF COMMERCE	484.00
CHARLENE DELONG	1,030.63
ANDREA GRAHAM	2,046.89
AMANDA MOLES	920.15
SHANNON MORGAN	226.98
NEOPOST	209.00
NOE OFFICE EQUIPMENT	3,834.24
PARKERSBURG OFFICE SUPP.	1,809.37
LANIER WORLDWIDE, INC	51.00
RICOH AMERICA'S CORPORATION	102.00
SERENTAS DENTAL CARE	535.72
DIANA SHOOK	674.38
JOSEPH SHOOK	80.00
SKILLPATH SEMINARS	284.08
JODI SMITH	4,069.80
PAULA STRAWDER	4,166.94
TOSHIBA FINANCIAL SERVICES	3,507.72
UNITED NATIONAL BANK	3,789.23
VISION SERVICE PLAN (WV)	414.96
WV PUBLIC EMP RETIREMENT	4,995.00
WVAFCS	120.00
WEST VIRGINIA CATTLEMEN'S ASSOCIATI	75.00
WVEAFCS	200.00
WV INTERSTATE FAIR & EXP	150.00
WVU 4-H YOUTH DEVELOPMENT	70.00
WVU EXTENSION SERVICE	1,261.00
WEST VIRGINIA UNIVERSITY	3,000.00

GENERAL FUND ELECTIONS-CTY CLERK

PAUL SHAW	165.00
RONALD JALBERT	196.44
ROBERT LANYON	197.02
JUNE BUCHANAN	165.00
LOUIS BOGDAN	219.13
TERESA LYONS	165.00
JOANNE JUMPER	195.85
MANSOOR MATCHESWALLA	202.87
PATRICIA BRUNICARDI	175.00
CARRIE HICKMAN	175.00
MARY BETH RIDDLE	165.00
LUTHER EHRET	165.00
THOMAS HAGER	165.00
BETTY BOOT	201.70
EVAN FREES	225.69
EDWARD ALESIOUS	165.00
CAROLE LAQUE	165.00
ROSE MAZUR	201.70
MARJORIE MCGHEE	175.00
ANN THAYER	175.00
STEPHANIE MIDDLETON	165.00
JOHN GORDON	175.00
ANTONIA FLEMING	175.00
SUSAN BLAKE	165.00
JAN HARRIS	192.93
TERRI HOLMES	165.00
BRENDA DONAHUE	165.00
MARJEAN STOCKWELL	165.00
CHERYL J MCINTIRE	207.55
MELISSA CARPENTER	175.00
REBECCA JOHNSON	165.00
DEBRA LEMON	220.42
VICKIE LAMBERT	175.00
CHARLES EXLINE	175.00
MATTHEW COOPER	165.00

GENERAL FUND ELECTIONS-CTY CLERK

SCOTT REYNOLDS	165.00
ALYSSA BOLING	165.00
SARAH RIPLEY	165.00
VIRGINIA A MERRILL	204.04
EDNA KERNS	165.00
BETTY LAMB	165.00
OPAL MURRAY	165.00
VEDA SHANK	200.53
KATRINA GREGORY	165.00
JUSTIN WARE	165.00
LAWRENCE ADAMS	165.00
HELEN COWAN	165.00
JOHN MCGARY	165.00
LEILA CARPENTER	175.00
FREDA SHEETS	175.00
VIRGINIA DEEM	165.00
JANET STOKE	165.00
DELORES SIMS	175.00
LLOYD ARNOLD	165.00
BARBARA JONES	165.00
V PEARL WRIGHT	165.00
JO ANN BALL	175.00
LARRY SMITH	165.00
PATTY KENNEDY	165.00
NORDEEN YEAREGO	165.00
GERALDINE BURNS	165.00
ARVELLA BALDERSON	165.00
M JENOISE BRAHAM	201.70
FRENCH MCCARTNEY	165.00
SUE SOMERVILLE	175.00
KENNETH NEWBROUGH	165.00
JUDITH HALL	165.00
IDA MAE BLAIR	165.00
GILBERT SIMMONS	165.00
J B WILSON	165.00
MAXINE ELLISON	165.00
ELWILDA STOUT	165.00
ROBERT STOUT	165.00
CARLENE COMBS	165.00
BARBARA SWISHER	165.00
LEWIS REXROAD	165.00
JACK WRIGHT	165.00
LARRY VILLERS	165.00
ELEANOR GATES	165.00
LINDA MCCULTY	165.00
MARY C O'HAIR	165.00
WILLIAM FITTRO	165.00
HANNAH MCCUNE	175.00
NANCY CUTRIGHT	206.38
EVELYN TODD	165.00
PATRICIA SAYRE	165.00
KAREN RAWSON	165.00
JANET MICHELS	165.00
JANELL TUMLIN	165.00
JEFFREY SMITH	165.00
PICCOLA BLOOMINGDALE	165.00
RICKY HAUGHT	165.00
ELEANOR BELCHER	175.00
CATHERINE CONNER	165.00
DEBRA MARTIN	165.00
JUDY LONG	205.80
DIANE BAKER	165.00
SHERI GASTON	195.27

GENERAL FUND ELECTIONS-CTY CLERK

DORFETTA E STEWART	175.00
CURTIS COOPER	165.00
CLARK SETTLE	165.00
TERESA HART	175.00
NITA LIFE	165.00
CATHY NULTER	165.00
KEVIN BARR	175.00
WILMA PERSON	165.00
ANGELA LONG	207.55
ANGELA SMITH	165.00
BRENDA J UDELL	222.76
TAMERA DUFFIELD	165.00
MATTHEW ANDERSON	165.00
ABBY BRYAN	165.00
AARON FREDERICK	80.00
JAMIE MAYS	165.00
KATIE WEAVER	165.00
FERNE ANDERSON	165.00
GREG GRANT	60.00
LISA BRODIE	165.00
JESSICA KING	165.00
MEGAN ADKINS	165.00
JAMES ALEX DAUPHIN	165.00
CARROLL RADCLIFF	165.00
OLIVE PETTY	165.00
ELIZABETH CASE	165.00
ROBERTA GAUMER	193.51
CAROLYN ROLSTON	165.00
PHYLLIS GAINER	165.00
BETTY BERG	165.00
DOROTHY F KUNZE	165.00
LEO FARLEY	165.00
MAXINE CROUCH	165.00
ARTHUR TUCKER	201.70
DELORES A MCCALLISTER	222.76
SHARON SMITH	165.00
SHIRLEY SUTTON	165.00
DENVER COLLINS	165.00
KATHLEEN ROWAN	165.00
JOHN MORRIS	165.00
RICHARD WILLIAMS	165.00
ROSETTA THOMAS	165.00
MARY ROSE TALBOTT	175.00
NELLIE ESTALINE WHITE	165.00
PATTY JO THOMPSON	1,262.00
ROBERTA HARPER	165.00
NEIL KNOX	165.00
JOYCE YOCUM	201.70
LAWRENCE HOFFMANN	215.16
VIRGINIA RAPP	165.00
DAVID VORE	165.00
KAY WILLIAMS	1,316.07
ANNA STINESPRING	165.00
PAT BARBAROW	165.00
JUDITH JONAS	165.00
MYRTLE METZ	165.00
KAREN HALFHILL	175.00
JUDITH ARCHER	165.00
LINDA RABATIN	165.00
MARDA WILSON	165.00
SHARON BOONE	165.00
SHARON BURTON	175.00
PEGGY CUNNINGHAM	165.00

GENERAL FUND ELECTIONS-CTY CLERK

SANDRA BROWN	165.00
MARJORIE LYNCH	165.00
DORIS RADABAUGH	226.27
SANDRA ARMACOST	196.84
SHARON PERDUE	165.00
JANET HUGHES	165.00
LINDA RIDDLE	165.00
JENNIFER ANDERSON	207.55
ANGELA SUMMERS	220.30
MARY LUCAS	165.00
TERESA STOUT	195.85
BEULAH RADCLIFF	165.00
DAVID LONG	205.44
REBECCA MORRIS	165.00
BEVERLY LOCKHART	150.00
CONNIE FERRELL	165.00
PAMELA STARCHER	165.00
WESLEY VERNATTER	165.00
CAROL GAYDAC	165.00
DORIS GAYLE MCGUFFEY	175.00
VICKI WOLFE	165.00
THERESA SOMERVILLE	175.00
FRANK DAY III	165.00
BEVERLY DYE	165.00
TAMRA L BARRETT	165.00
JANE WHITTINGTON	175.00
DONNA GUERTIN	239.78
BECKY FULTINEER	175.00
SANDRA DAY	206.38
MICHAEL BISHOP	165.00
PEGGY STARCHER	165.00
ALBERT SUTPHIN	165.00
MELYNDA SERENO	165.00
LISA CARPENTER	165.00
DEIDRE LAKE	165.00
STACY HULL	175.00
MELINDA DIGMAN	175.00
STEPHANIE WARE	165.00
MILDRED MATHENY	175.00
KELLY COLLINS	165.00
ASHLEY CRAFT	165.00
EDWARD ESCANDON	165.00
MARIE BETZ	165.00
ERNEST E MILLER	195.85
DERICK WOLFE	165.00
MELISSA CAIN	165.00
MARY WHITED	165.00
ELOUISE BONAR	165.00
HELEN EDDY	165.00
LONA M MAZE	175.00
JENNINGS EDDY JR	175.00
HERBERT MURRAY	201.70
BARBARA HOLLANDSWORTH	165.00
DENTON PARKS	165.00
BARBARA SOMERVILLE	165.00
BETTY FLETCHER	165.00
ROBERT E SMITH	165.00
ROBERT REED	165.00
JOSEPHINE BOARD	165.00
MAVIS HOOVER	175.00
NORMA COWLEY	165.00
DONALD TWYMAN	165.00
JERALD MCCALLISTER	222.76

GENERAL FUND ELECTIONS-CTY CLERK

MARY ELLEN BENNETT	175.00
BERYL LOCKHART	165.00
SHIRLEY JARVIS	165.00
SHARON LOWERY	165.00
JANICE COFFEY	175.00
LETA DUNLAP	165.00
SHIRLEY DOWLER	227.44
ALICE WILLIAMS	165.00
NORMAN SMITH	175.00
LINDA BAILEY	165.00
NORMA CROSS	165.00
WANDA MELROSE	213.40
PHYLLIS MORRIS	175.00
NANCY KIMES	165.00
MARY STANLEY	165.00
MARY ANN LAYNE	165.00
CATHIE MOORE	198.19
KATHRYN MACK	165.00
JANICE MEAD	175.00
RICHARD MARSHALL	218.08
BONNIE RIDDLE	165.00
ROBERTA BOONE	165.00
NORMA CHANEY	165.00
JUDITH KNOX	175.00
DANNY H WINTERS	165.00
ROBERT RISHER	199.36
SUSAN COX	165.00
JUDY SMITH	165.00
MARIE ANN HICKMAN	175.00
DONNA JACK	210.48
ORDELLA JONES	175.00
MARY BONNELL	201.12
LINDA K SNYDER	175.00
MARY CHRISTINE POE	175.00
VERNON NEWBANKS	201.70
RICHARD PENCE	165.00
DAVID E KNAPP	165.00
DEDRA GOFF	175.00
MARCIA RADABAUGH	211.06
JENNY REYNOLDS	199.95
JENNIFER WEBSTER	193.51
CAROLINE R GRAHAM	165.00
DON COX	175.00
STEVEN MIDDLETON	165.00
DEBBIE WILSON	175.00
LINDA ROBERTS	165.00
TINA DUNN	221.01
CHERYL ULLOM	165.00
CYNTHIA HUXLEY	165.00
CATHARINE KERR	165.00
SUSAN WILLIAMSON	165.00
JOE SERENO	198.78
CHRYSTAL ADAMS	165.00
KELLY JONES	165.00
REBECCA DIMIT	210.48
BRIAN BONNELL	190.00
CHRISTINE JONES	165.00
CHRISTINE YATES	165.00
ERIKA WHITED	165.00
EVA JEAN COE	165.00
COLBY FERRARIS	165.00
KENNETH R WINANS	165.00
WILLIAM BONAR	175.00

GENERAL FUND ELECTIONS-CTY CLERK

EDITH GRIFFITH	175.00
JACKIE SHOOK	175.00
JANET HINTON	208.72
BETTY LEE	175.00
GWENDOLYN RITCHIE	165.00
SHIRLEY R LOCKHART	165.00
RAYMOND SMITH	165.00
BETTY ARNOLD	204.63
PATRICIA WILLEY	165.00
CLARA BUTCHER	165.00
KENNETH HART	175.00
ADRAIN ADAMS	165.00
EVAGENE FOX	175.00
SHARON R STEWART	165.00
AUDREY RICHARDSON	201.12
LORNA MARSHALL	165.00
NILE-DELORIS GRIBBLE	165.00
SHEILA CONNER	175.00
BARBARA KAVE	175.00
ROBERT BURWELL	165.00
DELORIS J DOTSON	1,258.00
JUDITH L SMITH	165.00
NINA CHEUVRONT	195.85
DARL WILSON	165.00
EDNA LOWER	165.00
PAT RIFFLE	165.00
VERA MOREHEAD	175.00
SHARON RUTH COOPER	175.00
GLENDA EATON	165.00
LOIS PORTER	165.00
JUDITH BARTLETT	165.00
ALBERTA HOFF	165.00
MARGARET DAWKINS	165.00
JOHN MADDOX	165.00
JOHN MILLER	165.00
CAROL KOONTZ	165.00
ALEGRA WRIGHT	165.00
REBECCA WINANS	165.00
DELBERT DAGGETT	80.00
LINDA JOY	175.00
JENNY KIRKPATRICK	165.00
LINDA FIORE	165.00
ANDREA WEAVER	175.00
WAVIE MINIGH	236.80
PHYLLIS SIGLEY	175.00
SANDY COWAN	165.00
DEBRA HAUGHT	165.00
RAYMOND HOOVER	60.00
ROBIN CAPLINGER	60.00
SYLVIA ELLISON	195.27
STEWART GLASS	165.00
DAVE HALL	165.00
BARBARA A DOTSON	165.00
BRIAN MITCHELL	175.00
KAREN CLARK	165.00
VALLEE RICHARDS	202.29
STEVE DOTSON	175.00
KEVIN LEE HAUGHT	60.00
MARTHA METZ	165.00
CRYSTAL CUMPSTON	197.02
TAMMY BOYLES	165.00
LADAWN JOY	165.00
KIMBERLY LOUDEN	165.00

GENERAL FUND ELECTIONS-CTY CLERK

NEDIA CYRAN	175.00
CIERRA CRAFT	165.00
TIFFANY HALL	165.00
BEN KUNSELMAN	165.00
CHARLES KIRKPATRICK JR	165.00
KATIE DEARMAN	165.00
MARJORIE COX	165.00
LAWRENCE BALDERSON	175.00
RUSSELL WILLEY	165.00
NINA AFFOLTER	165.00
MARY LAUCK	165.00
VIOLET GREGG	165.00
PATTY JOHNSON	175.00
CLYDE YOHO	204.63
PATTY SUMNER	175.00
LEVA L CHRISTIAN	165.00
WARREN RADER	201.70
YVONNE MARTIN	165.00
BETTY MORRISON	175.00
JANE MORRIS	165.00
HUGH EATON	165.00
J NORITA PYLES	165.00
GARY CONGER	165.00
ELEANOR WILLIAMS	175.00
PATRICIA HOLBERT	165.00
PAT STULL	209.89
CARROLL HUGHES	229.78
CHARLOTTE HAMRICK	175.00
THELMA DAGGETT	165.00
RUTH SNYDER	165.00
DONALD BURTON	165.00
DONALD RIDDLE	165.00
CAROLEEN JONES	165.00
HELEN SHOWALTER	175.00
SHARON BALL	95.00
NANCY KING	204.63
BERNICE JOHNSON	165.00
PATRICIA KALT	165.00
LEON JONES	195.67
SHEILA R BROWN	1,258.00
LYNNE FRANCIS	165.00
ROBERT MCCAULEY	165.00
MARK MERRILL	175.00
CALVIN FERRELL	165.00
DOROTHY STUMP	199.95
SHARON MILLER	165.00
MARK MCCULLOUGH	165.00
FRANCES CHIPPS	165.00
DONNA DOWLER	165.00
EMOGENE A BLOSSER	175.00
SHARON WARNER	175.00
PHYLLIS RISHER	198.78
DEBRA MORGAN	165.00
MIKE COTTRILL	165.00
JOYCE SATTERFIELD	175.00
DONALD LYNCH	165.00
JEFF INGHAM	175.00
PAMELA WILSON	201.70
DELORES BIBBEE	165.00
PATTY COOPER	207.55
R JOY STATES	236.80
KATHRYN J SMIRI	165.00
GALE POSEY	175.00

GENERAL FUND ELECTIONS-CTY CLERK

JAMES LEACH	150.00
VIRGINIA CRIST	175.00
CHARLES PRUITT	165.00
DONNA D MORRIS	165.00
LINDA POWELL	213.40
LINDA RUF	165.00
WANDALEA WESTFALL	165.00
EDITH PARSONS	165.00
DANIEL ACORS	165.00
BRENDA PENCE	165.00
DAN KIMSEY	199.36
CAROLE STRAWHECKER	165.00
FRANK KESSELRING	194.68
BERNARD LYONS	175.00
PHILIP MUNGER	200.53
MICHAEL ROBERTS	165.00
JAMES ULLOM	165.00
JERRY ROBERTSON	165.00
ALICE LOWERY	175.00
BARBARA SEUFER	175.00
DEBORAH SCHOTTELKOTTE	175.00
MONICA BRENNER	175.00
CYNTHIA WARE	194.68
TERESA GHEEN	175.00
JOHN ENGELMANN	165.00
BEVERLY HARRIS	175.00
CHERYL BAXTER	175.00
JANET DANNER	165.00
MARY HUGHES	175.00
DENNIS LITWINOWICZ	213.40
JUDY LITWINOWICZ	213.40
MYLA AMSBARY	165.00
NAFISA MATCHESWALLA	165.00
DON CURFMAN	165.00
JOYCE K ANDERSON	165.00
JOSEPH OPPE	208.72
BARBARA SALTER	165.00
TERRY FRANCISCO	175.00
MARIA LITTLETON	175.00
MARLA LIFE	165.00
PATRICIA BURDINE	165.00
KEVIN ELLIS	206.38
JAMES BRENT	199.36
KIMBERLY RIDDLE	165.00
TOM GUERTIN	239.78
NIKKI GIFFORD	165.00
PENNEY VERNATTER	165.00
LINDA MALCOLM	165.00
RITA CRAKE	175.00
ED LONG	165.00
ARTHUR GOLDEN	175.00
DIANE SKEEN	165.00
BARBARA O'BRYON	897.29
BRITTANEE HAIRL	195.85
AGGREGATE/ADJ/PAYROLL	43,007.09
BOSLEY RENTAL & SUPPLY INC	708.80
BRICKSTREET INSURANCE COMPANY	1,243.56
CASTO & HARRIS, INC.	17,352.58
CHAPMAN PRINTING CO. INC	299.33
COLOR CRAFT PRINTING	650.00
ELECTION SYSTEMS & SOFTWARE, INC.	14,233.98
GATOR SHREDDING	325.00
SEAN HILL	327.59

GENERAL FUND ELECTIONS-CTY CLERK	BOAZ LIONS CLUB	75.00
	MCGUFFEY TENTS	1,260.00
	MYERS SEPTIC	60.00
	OFFICE DEPOT	87.52
	OGDEN NEWSPAPERS, INC	8,612.04
	PARKERSBURG LOCK SERVICE	239.00
	PARKERSBURG PRINTING CO.	825.00
	ROCKPORT COMMUNITY BUILDING	70.00
	SIR SPEEDY PRINTING	385.39
	S/W RESOURCES	1,300.00
	THOMAS LAWNMOWER	80.00
	TOWN SQUARE	140.00
	UNITED BANKCARD CENTER	553.50
	UNITED NATIONAL BANK	3,313.73
	WV PUBLIC EMP RETIREMENT	3,238.22
GENERAL FUND MAGISTRATE COURT	DIGITAL CONNECTIONS	5,514.36
	WORLD RADIO TELECOMMUNICATIONS	110.00
GENERAL FUND CIRCUIT COURT	CREEL SOUND & ELECTRONIC	1,217.50
	PARKERSBURG OFFICE SUPP.	320.10
	S/W RESOURCES	228.28
GENERAL FUND MAINTENANCE	AGGREGATE/ADJ/PAYROLL	175,236.34
	ARCHITECTURAL INTERIOR P	965.00
	AIRGAS	100.59
	AIRGAS MID AMERICA	1,160.76
	ALLTEL	616.26
	BADGER LUMBER	418.95
	MT.ST.BLUE CROSS BL SHLD	52,613.25
	BREWER & CO. OF WV, INC.	692.00
	BRICKSTREET INSURANCE COMPANY	5,566.73
	CARQUEST	3,514.92
	CHEVRON AND TEXACO BUSINESS CARD :	155.25
	FIRE EXTINGUISHER SPECL	870.66
	FORE TIMBER CO., INC	1,330.61
	GENERAL SALES CO.	5,097.40
	GRAINGER	1,024.94
	IKE WALKER ORGANIZATION	360.00
	JEFFERDS CORPORATION	101.00
	JOHNSTONE SUPPLY	664.68
	LAMBERT ENTERPRISES, INC	1,528.20
	LOWE'S COMPANIES, INC.	2,124.82
	MAHONE TIRE CO	387.24
	MEDICAL LIFE INS. CO.	91.20
	MILLER COMMUNICATIONS IN	787.50
	MURRAY SHEET METAL	834.70
	PARKS HARDWARE & SUPPLY	460.77
	PARKERSBURG LOCK SERVICE	483.20
	SCOTS LANDSCAPE NURSERIE	218.95
	SERENTAS DENTAL CARE	1,425.83
	SHARE CORP.	866.37
	SHIRT TALES	288.00
	SLATE CREEK	312.97
	STATE ELECTRIC SUPPLY CO	445.70
	SUPERIOR PETROLEUM EQUIPMENT, LLC	536.29
	SUPERIOR PETROLEUM EQUIPMENT, LLC	100.00
	TEBAY DAIRY	53.00
	TRI-STATE ROOFING & SHEET METAL CO.	18,730.87
	UNITED BANKCARD CENTER	47,942.15
	UNITED NATIONAL BANK	12,496.98
	VALLEY SUPPLY COMPANY	63.90
	VISION SERVICE PLAN (WV)	887.22
	WALMART COMMUNITY BRC	239.47
	WV PAINT CO	219.96
	WV PUBLIC EMP RETIREMENT	18,377.11

GENERAL FUND DATA PROCESSING	AGGREGATE/ADJ/PAYROLL	-7,332.88
	APPLE INC	2,368.90
	KENNY BALDERSON	51.46
	CDW-G	3,363.77
	CDW-G	22,260.88
	CHAPMAN PRINTING CO. INC	3,711.12
	COLOR CRAFT PRINTING	427.48
	CONSUMER CREDIT DEPT	4,222.35
	DAYTON LEGAL BLANK, INC.	206.16
	ELECTRONIC SPECIALTY COMPANY	2,299.00
	ELECTION SYSTEMS & SOFTWARE, INC.	81.60
	GLOBAL COMPUTER SUPPLIES	5,702.66
	HOME DEPOT CREDIT SERVICES	85.00
	IBM CORPORATION	2,257.03
	IDMS	169.95
	KLOGIX LLC	15,556.80
	MSDN SUBSCRIPTIONS	2,299.00
	NOE OFFICE EQUIPMENT	160.64
	OFFICE DEPOT	7,198.43
	OFFICE DEPOT	699.99
	PARKERSBURG OFFICE SUPP.	306.86
	POYNTER'S BEST PRODUCTS	276.25
	SOFTWARE PURSUITS, INC.	577.54
	SOFTWARE SYSTEMS INC	7,305.00
	STAPLES BUSINESS ADVANTAGE, DEPT. D	1,963.23
	TIGER DIRECT.COM	3,113.46
	UNITED BANKCARD CENTER	4,528.45
GENERAL FUND REGIONAL DEVELOPMENT	MOVRC	12,767.50
	WOOD-WASHINGTON-WIRT IPC	15,940.00
GENERAL FUND DEVELOPMENT AUTHORITY	WOOD COUNTY DEV. AUTH	30,000.00
GENERAL FUND MID-OHIO - AIRPORT	MID-OHIO VALLEY REGIONAL AIRPORT	50,000.00
GENERAL FUND FEDERAL GRANTS	19TH STREET MEAT MARKET	358.60
	4IMPRINT.COM	282.80
	AFIX TECHNOLOGIES	5,550.00
	AGGREGATE/ADJ/PAYROLL	60,635.72
	AMERICAN TRAILER	1,550.00
	AMERICAN RED CROSS	2,845.00
	ARC	1,671.76
	AWAKENING CAFE	127.50
	ALLISON BENNETT	21,256.50
	ALLISON BENNETT	1,585.48
	BIG MAC PRINTING	699.00
	THE BLENNERHASSETT HOTEL	1,707.40
	KATHERINE E BROWN	85.35
	BULLETIN BOARD	1,000.00
	CENTRAL PRINTING COMPANY	1,325.00
	CHANNING L. BETE CO. INC	8,535.53
	CITY OF PENNSBORO	1,482.87
	SPENCER POLICE DEPARTMENT	5,313.62
	CLEAR CHANNEL RADIO	5,899.00
	CITY OF PARKERSBURG	16,916.55
	COUNSELING CENTER	13,800.00
	CITY OF VIENNA	1,264.17
	LINDSAY COX	75.00
	W,S, DARLEY & CO.	1,601.17
	DODDRIDGE COUNTY SHERIFF'S DEPT	10,643.33
	DELL COMPUTER CORP.	71,313.40
	DIGITAL ALLY, INC.	3,930.00
	THE DIXON GROUP	647.00
	D ALEXANDER EARLEY	325.00
	EVENFLO COMPANY INC.	11,436.48
	EVENT DESIGNS RENTALS & PRODUCTION	500.00
	FACE - TRUTH & CLARITY ON ALCOHOL	600.00

GENERAL FUND FEDERAL GRANTS

HEATHER FAIRCHILD	225.00
FARBER SPECIALTY VEHICLES	150,000.00
FINLEY FIRE EQUIPMENT	7,199.94
TAMMI FOUSS	60.00
BRITTANY FOX	150.00
SANDRA FRIDLEY	165.00
GOOD AS GOLD PROMOTIONS	4,199.80
GRAINGER	2,382.10
GRAND CENTRAL MALL	674.86
GRANTSVILLE POLICE DEPT	655.48
TOWN OF HARRISVILLE	453.75
HAZELDEN PUBLISHING & EDUCATIONAL	1,235.68
HEALTH COMMUNICATIONS, INC. (HCI)	2,129.15
HEALTH COMMUNICATIONS INC	499.00
THE HONEY BAKED HAM COMPANY	1,068.11
HICKS OUTDOOR ADVERTISING	14,900.00
IDWHOLESALE	1,895.00
INNOCORP, LTD.	2,679.95
JACKSON COUNTY SHERIFF'S DEPT	9,367.78
KUSTOM SIGNALS, INC.	7,544.00
LEE WAYNE CORPORATION	3,477.20
PATRICA LYNCH	7,068.11
MAR-VEL INTERNATIONAL INC.	3,345.47
MID-OHIO VALLEY HEALTH DEPT	178.24
KARA MORGAN	150.00
L B MORRISON	510.09
MOTOROLA INC	70,896.60
NIMCO, INC.	2,133.85
NOE OFFICE EQUIPMENT	529.19
OFFICE DEPOT	850.87
OGDEN NEWSPAPERS, INC	2,738.00
PARENT NEWS NEWS AND SENTINEL	550.00
PARKERSBURG RV	11,000.00
PARKERSBURG CATHOLIC HIGH SCHOOL	75.00
PENNSBORO POLICE DEPARTMENT	1,014.06
PHS JOURNALISM	503.00
B. A. PICKENS	97.48
BROOKE POLING	150.00
POSITIVE PROMOTIONS	4,203.09
PARKERSBURG POLICE DEPT.	8,008.34
PARKERSBURG SOUTH HIGH SCHOOL	1,000.00
PSHS JOURNALISM	500.00
RITCHIE COUNTY HIGH SCHOOL	2,000.00
RIPLEY POLICE DEPARTMENT	918.15
RITCHIE COUNTY SHERIFF'S DEPT	9,965.50
ROANE COUNTY SHERIFF'S DEPT	4,920.75
KELLY SHOOK	28,472.93
KELLY SHOOK	522.93
SIGN LANGUAGE	700.00
SIR SPEEDY PRINTING	3,513.63
ST MARYS POLICE DEPT	795.83
SWEETSONG	8,000.00
S/W RESOURCES	1,242.87
WES TAYLOR	165.00
ROBERT K TEBAY III	222,101.77
THIRD STREET DELI	178.56
TIANO-KNOPP ASSOC., INC.	43,495.07
TIANO-KNOPP ASSOC, INC.	2,874.06
TIGER DIRECT.COM	2,703.33
LORI A ULLMANN-WRIGHT	5,418.00
UNITED BANKCARD CENTER	340.97
VIENNA POLICE DEPT.	10,489.47
WALMART COMMUNITY BRC	1,943.04

GENERAL FUND FEDERAL GRANTS	WOOD COUNTY SHERIFF'S DEPARTMENT	120.86
	TOWN OF WEST UNION	792.90
	WESTBROOK HEALTH SERVICE	560.00
	WILLIAMSTOWN HIGH SCHOOL	500.00
	WILLIAMSTOWN BROADCASTING	1,150.00
	ROB WILSON	500.00
	WILLIAMSTOWN POLICE DEPARTMENT	90.18
	WVVV-96.9 FM	3,121.00
GENERAL FUND STATE GRANTS	AGGREGATE/ADJ/PAYROLL	286,622.31
	ALL-WAYS PAVING INC	5,460.00
	CITY OF WILLIAMSTOWN	38,000.00
	GARAGE TRENDZ	1,236.00
	LARRY SIMMONS INC.	20,720.00
	MATHENY MOTOR TRUCK CO	36,870.00
	UNITED WAY ALLIANCE OF THE MOV INC.	13,399.31
	PARKERSBURG DAY NURSERY	9,000.00
	PARKERSBURG LOCK SERVICE	577.50
	RYAN'S STEAKHOUSE	55.73
	SENIOR CITIZENS ASSOCIATION	2,400.00
	TIANO-KNOPP ASSOC., INC.	225.00
	TOWN SQUARE	9,891.00
	WOOD CO SENIOR CITIZENS	4,800.00
	WOOD COUNTY 4-H CAMP TRUSTEES	7,667.90
	WORTHINGTON LITTLE LEAGUE	10,500.00
	WVU AT PARKERSBURG	59,720.22
GENERAL FUND COUNTY CLERK OPERATIONS	AGGREGATE/ADJ/PAYROLL	7,168.62
GENERAL FUND CONTINGENCIES	AGGREGATE/ADJ/PAYROLL	-32,500.00
	CITY OF PARKERSBURG	15,000.00
	MID-OHIO VALLEY HEALTH DEPT	7,500.00
	PACF SKATEBOARD PARK	10,000.00
GENERAL FUND SHERIFF-LAW ENFORCE	ACADEMY GLASS	415.00
	ADVANCE AUTO PARTS	107.40
	AGGREGATE/ADJ/PAYROLL	1,957,692.15
	ALLTEL	23,369.57
	AMERICAN ALUMINUM CANINE	2,160.21
	JAMES R. ASBURY	505.66
	ASTORG MOTOR CO	3,924.92
	BFS PETROLEUM	503.25
	MT.ST.BLUE CROSS BL SHLD	431,580.87
	BP FLEET MANAGER	1,268.60
	BRICKSTREET INSURANCE COMPANY	53,346.27
	BRIDGEPORT EQUIPMENT AND TOOL	1,157.25
	PRACTORIAN GROUP DBA CALIBRE PRESS	215.00
	CAMPBELL'S SCRAP TIRE	133.75
	CARQUEST	13,886.02
	CHEVRON AND TEXACO BUSINESS CARD :	1,671.27
	CONSUMER CREDIT DEPT	299.67
	CONSUMER CREDIT DEPT	5,929.84
	CRIME STAR CORP.	2,500.00
	D&A VEHICLE & EQUIPMENT	65.00
	DASH GLOVES	94.00
	GARY MICHAEL DEEM	381.57
	DEERFIELD SEMINARS	198.00
	DONALD DOUGHERTY	194.26
	E. F. JOHNSON	278.79
	GE CAPITAL EXXON	1,055.76
	EXXON MOBIL	89.84
	FBI NATIONAL ACADEMY WEST VIRGINIA	380.00
	FBINAA WV	100.00
	FEDERAL EXPRESS CORP.	1,465.56
	FEDERAL EXPRESS EUROPE INC.	855.06
	FORT DEARBORN LIFE INSURANCE	269.80
	DEAN FURNER	419.58

GENERAL FUND SHERIFF-LAW ENFORCE

ONEY J. GABBERT	127.19
GALL'S INC	6,484.83
BRAD GANDEE	53.00
RICHARD GEORGE	89.98
GLOCK PROFESSIONAL, INC.	300.00
GOODYEAR SERVICE STORES	921.64
JERRY GRAHAM	509.79
THE GUN SHOP	310.25
HORNOR & HARRISON	4,265.25
HR DIRECT	175.35
INTERNATIONAL SALES	5,301.57
INTER. SALES & SERVICE	11,627.75
INTERSTATE BATTERIES	588.66
LARRY D. KEARNS	412.84
KESTERSON CLEANERS	8,077.84
JACK B. KINCAID, DVM	235.00
KINCHELOE MOTORS INC.	658.70
LEXIS NEXIS MATTHEW BENDER	241.10
MAHONE TIRE CO	14,850.31
MARY'S TOWING SERVICE IN	75.00
MEDICAL LIFE INS. CO.	780.90
MID OHIO VALLEY MEDICAL	2,111.00
MIDWEST RADAR & EQUIP.	630.00
MILLER COMMUNICATIONS IN	1,804.00
SHANA MODESITT	72.05
MULLEN MOTORS	1,157.15
NASTA	500.00
NATION AIR INSURANCE	4,519.00
NOE OFFICE EQUIPMENT	339.84
NORTHWESTERN LANDFILL	71.90
OFFICE DEPOT	5,196.11
OLDE CITY FINANCIAL INC	124.95
PIFER'S SERVICE CENTER	165.12
CHRISTOPHER PIGGOTT	105.99
PARKERSBURG LOCK SERVICE	158.20
PARKERSBURG NARCOTICS TASK FORCE	10,000.00
PARKERSBURG OFFICE SUPP.	1,251.36
R. L. POLK & COMPANY	293.33
POWER PRODUCTS	690.75
POYNTERS BEST OFFICE	188.00
QUARTER MASTER INC.	187.88
RANGER JOE'S	177.94
JOHN E REID & ASSOCIATES	1,460.00
WILLIAM BRUCE RIFFLE	370.17
SAFELITE FULFILLMENT INC	582.85
SAM'S CLUB	625.24
JULIA SAMS	80.62
JEFF S SANDY	321.40
SERENTAS DENTAL CARE	12,302.20
SHIRT FACTORY	645.00
SIGN LANGUAGE	300.00
SIR SPEEDY PRINTING	110.97
SIRCHIE FINGERPRINT LAB	75.57
MICHAEL ST. CLAIR	990.00
STATE ELECTRIC SUPPLY CO	333.36
STONE LODGE	360.00
STREICHERS	2,909.99
STUART OIL COMPANY	158,840.36
TESSCO TECHNOLOGIES	1,522.47
TRIUMPH AUTO GLASS	178.95
TURNER OIL ASHLAND	1,848.00
UNITED NATIONAL BANK	147,360.22
VIDEP/MR. SHAUN SMART	600.00

GENERAL FUND SHERIFF-LAW ENFORCE	VISION SERVICE PLAN (WV)	6,524.91
	TERESA WADE	270.79
	CAMILLE WALDRON	498.72
	WALMART COMMUNITY BRC	551.80
	W.C. LAW ENFORCEMENT CPL	350.00
	DAVID WESTFALL	97.56
	R.V. WHITE	545.54
	WILSON LODGE AT OGLEBAY	442.66
	WORKINGMAN'S STORE	10,724.48
	WINDING ROAD KENNEL	284.00
	WV ASSOC OF COUNTIES	165.00
	WV DEPUTY SHF'S RETIREME	177,642.84
	WV PUBLIC EMP RETIREMENT	33,744.16
GENERAL FUND CIVIL PROCESS SERVER	AGGREGATE/ADJ/PAYROLL	88,131.65
	ARGENT DATA SYSTEMS	234.00
	ASTORG MOTOR CO	347.21
	MT.ST.BLUE CROSS BL SHLD	24,126.96
	BRICKSTREET INSURANCE COMPANY	2,472.32
	CHAPMAN PRINTING CO. INC	198.00
	CONSUMER CREDIT DEPT	246.97
	EASTON PRINTING CO	387.25
	MEDICAL LIFE INS. CO.	51.30
	OFFICE DEPOT	397.42
	R. L. POLK & COMPANY	293.33
	SAM'S CLUB	268.08
	CURTIS SAMS	81.16
	JEFF S SANDY	305.92
	SERENTAS DENTAL CARE	803.56
	UNITED NATIONAL BANK	6,421.26
	VISION SERVICE PLAN (WV)	368.52
	WORKINGMAN'S STORE	92.98
	WV PUBLIC EMP RETIREMENT	9,246.68
GENERAL FUND CORRECTIONAL CENTER	AGGREGATE/ADJ/PAYROLL	463,523.41
	ALLTEL	538.20
	MT.ST.BLUE CROSS BL SHLD	139,328.96
	BOB BARKER COMPANY INC	639.85
	BRICKSTREET INSURANCE COMPANY	13,460.66
	BUSINESS SYSTEMS & SER.I	2,235.00
	CAREER TRACK SEMINARS	412.00
	CARQUEST	176.79
	FORT DEARBORN LIFE INSURANCE	84.83
	GALL'S INC	10,181.15
	GOLDEN RULE CREATIONS	678.57
	IDWHOLESALER	1,895.00
	KESTERSON CLEANERS	1,125.13
	MAHONE TIRE CO	746.88
	MATHENY AUTO SERVICE	403.20
	MATHENY MOTOR TRUCK CO	204.53
	MEDICAL LIFE INS. CO.	250.80
	OFFICE DEPOT	257.68
	SAM'S CLUB	2,403.63
	SERENTAS DENTAL CARE	3,991.46
	SHIRT FACTORY	627.00
	UNITED BANKCARD CENTER	72.39
	UNITED NATIONAL BANK	33,636.26
	VISION SERVICE PLAN (WV)	2,647.71
	WALMART COMMUNITY BRC	1,080.11
	WORKINGMAN'S STORE	69.98
	WV PUBLIC EMP RETIREMENT	47,757.50
GENERAL FUND REGIONAL JAIL	REGIONAL JAIL & CO.FA.AU	1,948,133.83
GENERAL FUND HOME CONFINEMENT	AGGREGATE/ADJ/PAYROLL	175,332.68
	MT.ST.BLUE CROSS BL SHLD	48,721.09
	BRICKSTREET INSURANCE COMPANY	4,828.86

GENERAL FUND HOME CONFINEMENT	MEDICAL LIFE INS. CO.	102.60
	SERENTAS DENTAL CARE	1,580.96
	UNITED NATIONAL BANK	13,595.30
	VISION SERVICE PLAN (WV)	628.40
	WV PUBLIC EMP RETIREMENT	19,543.24
GENERAL FUND WOOD COUNTY CRIME	AGGREGATE/ADJ/PAYROLL	-600.00
	TIANO-KNOPP ASSOC., INC.	8,400.00
GENERAL FUND CROSSING GUARDS	AGGREGATE/ADJ/PAYROLL	13,029.02
	BRICKSTREET INSURANCE COMPANY	400.78
	UNITED NATIONAL BANK	1,086.39
GENERAL FUND EMERGENCY SERVICES	AGGREGATE/ADJ/PAYROLL	34,441.41
	ALLTEL	591.49
	ALLTEL	2,082.73
	AMERICAN FLAGS & POLES	108.00
	APCO	69.00
	BATTERIES DIRECT	70.24
	MT.ST.BLUE CROSS BL SHLD	16,033.04
	BRICKSTREET INSURANCE COMPANY	1,352.14
	CARQUEST	160.69
	CDW-G	243.84
	CHAPMAN PRINTING CO. INC	78.60
	CONSUMER CREDIT DEPT	1,855.48
	GALL'S INC	120.98
	GARAGE TRENDZ	731.00
	ED HUPP	235.81
	MARY BETH JEFFERS	500.00
	LOWE'S COMPANIES, INC.	180.90
	NAT EMERG NO ASSOC	120.00
	OFFICE DEPOT	168.74
	PARKERSBURG PAINT CO.	334.00
	SERENTAS DENTAL CARE	440.00
	SUDDENLINK	1,607.14
	TIANO-KNOPP ASSOC., INC.	200.00
	UNITED BANKCARD CENTER	2,083.57
	UNITED NATIONAL BANK	3,628.15
	UNITED NATIONAL BANK	144.00
	VISION SERVICE PLAN (WV)	356.38
	WV CHAPTER OF APCO	239.00
	WV EMERGENCY MANAGEMENT COUNCIL	75.00
	WV PUBLIC EMP RETIREMENT	5,347.07
GENERAL FUND COMM CTR/E 9-1-1	AGGREGATE/ADJ/PAYROLL	978,627.34
	MT.ST.BLUE CROSS BL SHLD	203,078.39
	BRICKSTREET INSURANCE COMPANY	9,989.52
	FORT DEARBORN LIFE INSURANCE	142.50
	MEDICAL LIFE INS. CO.	412.30
	SERENTAS DENTAL CARE	6,524.11
	UNITED NATIONAL BANK	69,453.51
	VISION SERVICE PLAN (WV)	4,170.54
	WV PUBLIC EMP RETIREMENT	96,508.75
GENERAL FUND FIRE DEPARTMENT	BILL BAILEY INSURANCE AGENCY	43,322.54
	BARENGO INSURANCE AGENCY	15,000.00
	DOMINION HOPE	326.83
	EASTWOOD VOLUNTEER FIRE DEPT	15,000.00
	FINLEY FIRE EQUIPMENT	26,401.06
	FIRE PROGRAMS	495.00
	FIRE SAFETY MEDIA	1,189.00
	FIRST STATE BANK	29,729.63
	FORE TIMBER CO., INC	878.40
	MARIETTA RV & OUTDOOR WORLD	6,036.38
	MAS MODERN MARKETING	748.60
	MODERN MARKETING	738.03
	RDJ SPECIALTIES INC	4,136.70
	RONKS UNIFORM CENTER	1,971.86

GENERAL FUND FIRE DEPARTMENT	SHIRT TALES	550.76
	WOOD COUNTY FIREFIGHTERS	6,000.00
	WORKINGMAN'S STORE	3,154.00
GENERAL FUND HUMANE SOCIETY	HUMANE SOCIETY	57,235.08
GENERAL FUND FLOOD CONTROL	LITTLE KANAWHA CONSERVATION DISTR	5,000.00
GENERAL FUND COMMUNITY CORRECTIONS	3 B CARPET & FLOOR COVERING	14,653.50
	AGGREGATE/ADJ/PAYROLL	-44,862.22
	MT.ST.BLUE CROSS BL SHLD	46,385.24
	BRICKSTREET INSURANCE COMPANY	3,037.37
	MEDICAL LIFE INS. CO.	106.40
	PARKERSBURG PAINT CO.	2,183.76
	SERENTAS DENTAL CARE	1,845.54
	TRI-STATE ROOFING & SHEET METAL CO.	10,346.82
	UNITED BANKCARD CENTER	13,539.80
	UNITED NATIONAL BANK	17,590.73
	VISION SERVICE PLAN (WV)	864.78
	WV PUBLIC EMP RETIREMENT	24,827.20
GENERAL FUND HEALTH DEPARTMENT	MID-OHIO VALLEY HEALTH DEPT	90,000.00
GENERAL FUND MENTAL HEALTH	LOUIS R CRADDOCK & ASSOCIATES	3,387.65
	RONALD D PEARSE	120.00
	JOHN STEVENS	7,669.48
	WESTBROOK HEALTH SERVICE	60,000.00
GENERAL FUND COUNTY CORONER	AGGREGATE/ADJ/PAYROLL	20.25
	ALLTEL	65.31
	ALLTEL	669.75
	ALLTEL	65.69
	CARQUEST	329.92
	OFFICE DEPOT	488.06
	MICHAEL ST. CLAIR	2,000.00
	ST.JOESPH'S AMBULANCE	154.00
	TELEPAGE	191.95
	TRI-STATE FIRE ACADEMY	320.00
	UNITED BANKCARD CENTER	275.53
GENERAL FUND WOOD CO PARKS-MOUNTWOOD	AGGREGATE/ADJ/PAYROLL	130.18
	ALLEGHENY POWER	137.02
	ARROW CONCRETE	280.50
	BADGER LUMBER	520.71
	BOSLEY RENTAL & SUPPLY INC	281.14
	JOSEPH BRUMFIELD	800.00
	BUSINESS SYSTEMS & SER.I	4,919.05
	CARDINAL CONCRETE COMPANY	272.00
	CARLIN'S BATTERY D	1,000.00
	DAVIS ATHLETICS LLC	14,978.00
	DEBARR TRUCKING CO. INC.	4,790.35
	DOMINION HOPE	116.28
	FAIRPLAIN TRACTOR SALES	319.07
	FORE TIMBER CO., INC	249.41
	HAAS SEPTIC & TOILET	608.00
	HAESSLY HARDWOOD LUMBER	1,495.00
	EVERETT L. HARPER & SON	14,734.00
	LEMON'S FARM EQUIPMENT	172.95
	LOWE'S COMPANIES, INC.	345.56
	MID-OHIO VALLEY REGIONAL AIRPORT	99.72
	OIL AND GAS MUSEUM	7,367.16
	PARKERSBURG NEWS & SENTINEL	4,911.44
	JACK POLAND	2,000.00
	TESA COMPANY INC.	666.28
	TRACTOR SUPPLY COMPANY	193.33
	UNION WILLIAMS PUBLIC SE	153.06
	UNITED BANKCARD CENTER	6,097.43
	WOOD COUNTY AIRPORT AUTH	7,760.75
	WOOD CO PARKS & REC MTWO	68,760.23
	WOOD COUNTY RECREATION C	57,500.00

GENERAL FUND 4-H CAMP	AGGREGATE/ADJ/PAYROLL	52.10
	ALLEGHENY POWER	6,987.21
	DOMINION HOPE	3,513.00
	GENE'S SEPTIC TANK CLEAN	1,500.00
	HARDMAN'S SUPPLY COMPANY	197.71
	LEMON'S FARM EQUIPMENT	239.00
	MINERAL WELLS PUBLIC SER	3,643.00
	STATE ELECTRIC SUPPLY CO	134.40
	TAYLOR'S DISPOSAL	2,376.37
	VERIZON	109.14
	WV BOARD OF RISK & INS. MANAGEMENT	1,236.00
GENERAL FUND FINE ARTS COUNCIL	THE ACTORS GUILD OF PARKERSBURG	4,911.44
	ARTSBRIDGE	9,822.89
	PARKERSBURG ART CENTER	4,911.44
	SMOOT THEATER	12,278.62
	SUMNERITE ASSOC	2,500.00
GENERAL FUND MUSEUM COMMISSION	VETERANS MUSEUM OF MID OHIO VALLE'	2,455.70
GENERAL FUND PARKERSBURG HOMECOMING	BELLEVILLE HOMECOMING	2,455.70
	MID-OHIO VALLEY MULTI-CULTURAL FES	2,455.70
	PARKERSBURG HOMECOMING	12,278.62
	WV INTERSTATE FAIR & EXP	24,557.22
GENERAL FUND FOSTER GRANDPARENTS	ARC	500.00
	MOVRC	750.00
	MID OHIO VALLEY RC SENIOR PROGRAM	500.00
GENERAL FUND HISTORICAL COMMISSION	BLENNERHASSETT HISTORICAL FOUNDA1	2,455.70
	JULIA-ANN SQUARE HISTORIC DISTRICT	7,411.44
	WOOD COUNTY HISTORIC LANDMARKS C	6,000.00
	WOOD COUNTY HISTORICAL & PRESERVA	2,455.70
GENERAL FUND VISITOR'S AND CONVENTION	PKSBG WOOD CO VISITORS & CONVENTIO	255,395.15
GENERAL FUND LIBRARY	PARKERSBURG/W.C. LIBRARY	233,491.00
	VIENNA PUBLIC LIBRARY	54,705.00
GENERAL FUND FELLOWSHIP HOMES	MID-OHIO VAL.FELLOWSHIP	2,500.00
	VOLUNTEER ACTION CENTER	5,250.00
GENERAL FUND SENIOR CITIZENS	WOOD CO SENIOR CITIZENS	35,000.00
GENERAL FUND CEMETERIES	DEBARR TRUCKING CO. INC.	402.43
	PARKS HARDWARE & SUPPLY	222.60
	TRACTOR SUPPLY COMPANY	96.66
GENERAL FUND LAW ENFORCEMENT-CAPITAL PROJECTS	HELICOPTER MINIT-MEN,INC	7,253.05
GENERAL FUND COUNTY COMM-CAPITAL PROJECTS	ADVANCED SPRAY ON BEDLINER	2,643.85
	AGGREGATE/ADJ/PAYROLL	1,994.98
	ASSESSOR VALUATION FUND	1,450.00
	ASTORG MOTOR CO	43,879.82
	BI INCORPORATED	225.17
	BUSINESS SYSTEMS & SER.I	2,291.76
	CARR CONCRETE	64,920.00
	CDW-G	173.43
	CITY OF PARKERSBURG	20,551.06
	COUNTRY CLUB CHRYSLER DODGE	19,823.00
	D R EBEL POLICE & FIRE EQUIPMENT	5,897.75
	ELECTRONIC SPECIALTY COMPANY	12,597.00
	FAMILY CARPET OUTLET	2,874.40
	FARBER SPECIALTY VEHICLES	100,000.00
	RANSFORD HECKERT	270.00
	LAMP/PEST PROOF	4,975.00
	MATHENY MOTOR TRUCK CO	99,480.18
	MILLER COMMUNICATIONS IN	1,574.00
	OFFICE DEPOT	199.98
	PARKERSBURG LOCK SERVICE	1,238.65
	PARKERSBURG OFFICE SUPP.	13,833.39
	PUMPS AND EQUIPMENT SALES	1,330.54
	SAMMIE HUFF CONTRACTORS	349.80
	SAM'S CLUB	996.37
	SIGN LANGUAGE	149.00

GENERAL FUND COUNTY COMM-CAPITAL PROJECTS

SIGNARAMA	90.00
STREICHERS	11,208.06
SUPERIOR PETROLEUM EQUIPMENT, LLC	8,409.00
UNITED BANKCARD CENTER	11,086.30
UNITED NATIONAL BANK	20,299.74
WOOD COUNTY AIRPORT AUTH	4,650.00
WOOD COUNTY FENCE COMPANY	13,250.00
	<b>19,118,144.97</b>

**11**

SMALL CITIES BLOCK GRANT FEDERAL GRANTS

CLAYWOOD PARK PUBLIC SERVICE DIST	114,840.00
	<b>114,840.00</b>

**19**

LOCAL LAW ENF.BLOCK GRANT FEDERAL GRANTS

WOOD COUNTY COMMISSION	15,142.41
WOOD COUNTY COMMISSION	74,045.10
	<b>89,187.51</b>

**2**

COAL SEVERANCE TAX LAW ENFORCEMENT-CAPITAL PROJECTS

ASTORG MOTOR CO	50,685.00
D R EBEL POLICE & FIRE EQUIPMENT	2,932.59
FIRST NEIGHBORHOOD BANK	35,398.08
HUNTINGTON CAPITAL CORP.	95,238.66
MOTOROLA INC	9,114.90
UNITED NATIONAL BANK	2,586.38
WESBANCO	60,668.16
WHITESIDE CHEVROLET, INC.	22,910.50
	<b>279,534.27</b>

**244**

SPECIAL BLDG FUND OTHER BUILDINGS

STEERS HEATING/COOLING	4,756.00
WILSON RESTORATION	18,550.00
ZMM INC	20,748.23
	<b>44,054.23</b>

**247**

CAPITAL RESERVE COMM CTR/E 9-1-1

COMX	14,852.00
CONTACT ONE INC	14,950.00
NOVA SOLUTIONS	14,304.77
POSITRON	143,541.54
RUSS BASSETT C/O OFFICE PLANNING GRC	78,672.50
WOOD COUNTY COMMISSION	15,000.00
WOOD COUNTY SOLID WASTE AUTHORIT'	5,000.00
	<b>286,320.81</b>

**3**

DOG FUND HUMANE SOCIETY

CASTO & HARRIS, INC.	2,129.70
HUMANE SOCIETY	39,999.96
WESBANCO	250.00
	<b>42,379.66</b>

**315**

STATE POLICE CONCEALED WEAPONS

WV STATE POLICE	16,325.00
	<b>16,325.00</b>

**316**

TAX DIST -UNB EXPENSE CONTROL

K.D. MERRITT	1,000.00
KATHY STONE	59.24
WESBANCO	21,934.59
	<b>22,993.83</b>

**364**

TAX LIEN FUND EXPENSE CONTROL

AGGREGATE/ADJ/PAYROLL	35.00
APPROVED ATTORNEYS TITLE CO	206.00
BARRYS GROUND COVER	812.22
LONNIE BENNETT	200.00
BIG ELK CREEK LLC	70,482.81
ATTORNEYS AT LAW	204.00
WILLIAM BOYCE	204.00
JEFF BRAHAM	8,504.34
C & J LAND LLC	6,560.67
PATTY CALLAHAN	202.00

TAX LIEN FUND EXPENSE CONTROL

JEFF & JULIE CASTO	1,054.50
DAX CHANCELLOR	654.00
KEVIN CHUMNEY	1,754.55
KARL L CHURCH JR	222.00
CI HOLDING	83,407.87
ROBERTA L. CLARK	470.59
CITY NATIONAL BANK OF WV	204.00
COMMUNITY BANK	202.00
JOSEPH CONLEY	428.00
CITY OF PARKERSBURG	200.00
BOB CRESS	33,309.94
JEREMY CRITES	200.00
COMMUNICATIONS SPEC.INC.	1,917.10
JUDITH CUTLIP	216.00
STEVE CUTLIP	1,397.38
DAVITIAN & DAVITIAN	220.00
LINDSEY DAY	200.00
DENNIS DEEM	114.49
MARY DEEM	8,513.25
SANDRA DEHAVEN	204.00
E F CO	20,109.66
ELMORE & ELMORE, ATTYS AT LAW	200.00
FIRST AMERICAN REAL ESTATE TAX	418.00
FIS TAX SERVICES	218.00
FRANKLIN BANK SSB	220.00
GAS & OIL CO	10,357.61
GAS & OIL INC	13,201.95
GOLDEN & AMOS	220.00
JAMES GOWARTY	212.00
REGINALD GRIMMETT	1,486.67
R.C. HECKERT	160.50
HUNTINGTON NATIONAL BANK	200.00
JACKSON HOLE PROPERTIES	29,533.73
H C JONES	1,512.00
SANFORD M KIDD JR	222.00
MATTHEW LISTON	2,633.24
CHARLES LITTLE	923.41
SARAH M LOWE	222.00
NANCY MARSHALL	202.00
NANCY MCCUNE	226.00
DALE MCKNIGHT	216.00
K.D. MERRITT	10,991.37
JOHN MICHAELS	216.00
MOLE HILL INVESTMENTS	934.50
DEBRA MONROE	214.00
JASON MORGAN	212.00
RICHARD MORRISON	200.00
MORTGAGE SERVICE CENTER	216.00
DONALD MURRAY	218.00
NAJ LLC	14,302.49
KENNETH NICHOLS	2,825.46
KIMBERLY K OWENS	200.00
DAVID PALMER, ATTY	202.00
CRAIG REIDEL	214.00
RRHAMCO INC	14,709.13
ERICA SAMS	292.87
SASS MUNI V DTR US BANK CUSTODIAN	124,273.28
SHERIFF OF WOOD COUNTY	4,600.00
FRANK SHORT	222.00
RODNEY STULL	101.93
CARL TANNER	13,318.29
WEE FCU	218.00
MARTHA WHITED	202.00

TAX LIEN FUND EXPENSE CONTROL	HOMER WILSON	220.00
	PEARL WILSON	79.20
	MISTIE YOUMANS	216.00
		<b>494,394.00</b>

**365**

DELINQUENT NON-ENTERED LAND FUND EXPENSE CONTROL	WV STATE AUDITOR	73.04
		<b>73.04</b>

**369**

WV DEPUTY SHERIFF'S RETIREMENT SHERIFF-LAW ENFORCE	WV DEPUTY SHF'S RETIREME	26,318.00
		<b>26,318.00</b>

**373**

TAX DISTR-WESBANCO EXPENSE CONTROL	AGGREGATE/ADJ/PAYROLL	710.14
	BIG ELK CREEK LLC	186.97
	CHRISTINA BLAIR	917.24
	BOARD OF EDUCATION	39,045,941.60
	JOSEPH BOGGS	292.37
	CATHY L BOONE	196.83
	PAMELA BRAHAM	184.54
	CITY OF NORTH HILLS	65,916.30
	COMMUNITY BANK	500,000.00
	CITY OF PARKERSBURG	4,505,053.40
	CITY OF VIENNA	2,211,480.70
	CITY OF WILLIAMSTOWN	290,748.11
	LORI CULLUM	1,322.14
	RYAN CURREY	84.54
	JIMMY DAVIS	84.41
	DEPARTMENT OF MOTOR VEHICLES	632,062.00
	PHILLIP EDGELL	165.88
	ALICE FRADY	109.49
	REBECCA GIBSON	118.11
	CELIA GLOVER	99.06
	ALAN HAWKINS	154.70
	LINDA HERSHBERGER	298.64
	DON E HOFMANN	129.02
	KEVIN D HOLBERT	357.10
	KAREN JACKSON	274.87
	WILLIAM LANDERS	4,459.35
	RENEE LESSIG	895.82
	DEBORA MCKENNA	77.43
	CHARLES MERRILL	148.21
	K.D. MERRITT	6,156,706.42
	WENDY L MILLER	217.55
	MORLAN ENTERPRISES	1,119.14
	JANET MYERS	907.11
	NEW IMAGES SERVICES PLUS INC	371.71
	DOROTHY NOHE	72.02
	R PAUL PHILLIPS	74.55
	TRISHA ROBERTS	115.59
	JEFF S SANDY	701,692.14
	JEFF SANDY, SHERIFF	2,096,436.82
	MARY SAYRE	50.22
	JULIE SELLERS	52.20
	DOUGLAS SHEA	270.01
	SHERIFF OF WOOD COUNTY	12,085.70
	LARRY SIMMS	114.67
	STEVEN M SMITH	59.10
	T SHAWN STEPHANS & ASSOCIATES	435.70
	THOMAS SUNDSTROM	131.42
	SHERIFF OF WOOD COUNTY	2,890,700.87
	UNITED NATIONAL BANK	1,500,881.12
	NANCY L VANMETER	375.04
	DANA WAMSLEY	151.87
	DONNA WEEKLEY	278.36

TAX DISTR-WESBANCO EXPENSE CONTROL

GLORIA WILLEY 53.59  
 BARBARA WILLIAMS 511.76  
 WV STATE AUDITOR 206,838.66  
 WV STATE AUDITOR'S OFFICE 49,728.46  
 CHRISTINA WYATT 124.53

**60,883,025.30**

**4**  
 GENERAL SCHOOL FUND COUNTY COMMISSION

GENERAL COUNTY FUNDS 469,002.15  
 WV STATE AUDITOR 18,900.00

**487,902.15**

**5**  
 MAGISTRATE COURT MAGISTRATE COURT

DONNA JACKSON 255.00  
 GENERAL COUNTY FUNDS 60,804.36  
 BRENDA MARSHALL 280.50  
 JOYCE PURKEY 178.50

**61,518.36**

**53**  
 TREASURY FORFEITURE SHERIFF-LAW ENFORCE

B MACHINE PRODUCTS 245.00  
 HELICOPTER MINIT-MEN,INC 2,956.41  
 TREASURY FUND 1,799.30

**5,000.71**

**56**  
 ASSESSOR'S VALUATION ASSESSOR'S VALUATION

AGGREGATE/ADJ/PAYROLL 70.00  
 AJ-ALLEGHENY SYSTEMS 393.73  
 AA BUBBLE MAGIC 268.81  
 ALLTEL 2,142.64  
 AWVA 450.00  
 BLUELINE IMAGING 651.74  
 BUSINESS SYSTEMS & SER.I 2,343.00  
 CARQUEST 1,275.44  
 CDW-G 514.93  
 CDW-G 3,132.02  
 CHAPMAN PRINTING CO. INC 10,062.25  
 COLOR CRAFT PRINTING 974.80  
 CONSUMER CREDIT DEPT 1,324.36  
 CWS 1,840.21  
 ESRI 4,046.85  
 GENERAL COUNTY FUNDS 564,960.84  
 GLACIER MOUNTAIN BOTTLED WATER 650.00  
 GLOBAL COMPUTER SUPPLIES 623.99  
 GOODYEAR SERVICE STORES 574.04  
 STEVEN GRIMM 411.91  
 DOUG HERRINGTON 1,800.00  
 G DOUGLAS HERRINGTON 19,800.00  
 INT.ASSOC.OF ASSESSING 175.00  
 KIMBALL & ASSOCIATES 8,200.00  
 KNIGHT CONSULTING SERVICES 4,800.00  
 MAHONE TIRE CO 520.08  
 CHARLESTON MARRIOTT 107.49  
 NADA ANALYTICAL SERVICES GROUP 1,649.00  
 PARKERSBURG AREA ASSOCIATION OF RE 411.82  
 PARKERSBURG NEWSPAPERS, INC. 6,819.59  
 PARKERSBURG OFFICE SUPP. 9,227.99  
 R. L. POLK & COMPANY 293.33  
 S. W. RESOURCES 2,157.38  
 SAFELITE FULFILLMENT INC 162.95  
 RICHARD SHAFFER 304.70  
 SHIRT FACTORY 1,297.52  
 SIR SPEEDY PRINTING 10,880.50  
 S/W RESOURCES 661.59  
 UNITED BANKCARD CENTER 385.29  
 WOOD COUNTY COMMISSION 7,552.00  
 WESBANCO 1,293.41

ASSESSOR'S VALUATION ASSESSOR'S VALUATION  
  
 ASSESSOR'S VALUATION CONTINGENCIES

WHARTON AUTO GROUP	1,970.99
WV SECRETARY OF STATE	52.00
WVU INSTITUTE FOR PUBLIC AFFAIRS	175.00
WOOD COUNTY COMMISSION	2,031.68
	<b>679,440.87</b>

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CONCEALED WEAPONS CONCEALED WEAPONS

AGGREGATE/ADJ/PAYROLL	113.95
ALBANESE CONSULTING	500.00
KEVIN ANGELILLI	1,302.34
APPLE TIME INC.	714.43
BIG MAC PRINTING	67.80
THE BLENNERHASSETT HOTEL	467.67
BRIAN BUTCHER	60.80
CDW-G	605.33
CHAPMAN PRINTING CO. INC	220.40
CIRCUIT CITY STORES, INC.	741.99
COLOMBOS RESTAURANT	100.00
KEITH DOBBINS	395.76
STEPHEN GOODNIGHT	75.00
IDWHOLESALER	11,701.35
JNS AERO LLC	3,000.00
RICK MODESITT & ASSOCIATES	75.00
NATIONAL SHERIFF'S ASSOC	100.00
NORTH END TAVERN	420.00
NEW IMAGE MAIL SERVICES	67.84
NOVAK'S DESIGNS	106.00
OCEAN TECHNOLOGY SYSTEMS	1,216.01
OFFICE DEPOT	416.90
OHIO VALLEY PRESS	294.00
PARENT MAGAZINE	125.00
PARKERSBURG LOCK SERVICE	64.00
PARKERSBURG NEWSPAPERS, INC.	2,930.00
PARKERSBURG OFFICE SUPP.	3,504.64
JEFF S SANDY	290.07
JEFF SANDY, SHERIFF	170.50
SCHOLARSHIP CALENDARS	220.00
SHIRT TALES	1,376.00
SIGN LANGUAGE	1,990.00
SIRCHIE FINGERPRINT LAB	133.22
PAUL SPENCER	75.00
S/W RESOURCES	1,411.36
VIENNA VOL.FIRE DEPT.	100.00
TERESA WADE	400.00
WOOD COUNTY COMMISSION	3,328.02
WHITES MANUFACTURING	2,080.00
WOOD COUNTY COMMISSION	13,209.36
WV STATE TREASURER	11,700.00
WV STATE POLICE	1,350.00
WV STATE TEASURER'S OFFICE	4,620.00
Z-DOG	130.00
	<b>71,969.74</b>

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E-911 FUND COMM CTR/E 9-1-1

ABSHIRE'S APPLIANCE SERVICE	55.00
AC AUDIO VIDEO	5,284.47
ADVANCED ALARM TECH.	90.00
ADVANCED SYSTEMS TECHNOLOGY INCO	2,249.00
AGGREGATE/ADJ/PAYROLL	360.27
ALARM SYSTEMS	510.00
ALLEGHENY POWER	11,801.23
PEGGY ALLEN	2,348.76
ALLTEL	2,288.01
ALLTEL	186.33
AMERIGAS-PARKERSBURG	90.10

E-911 FUND COMM CTR/E 9-1-1

AMSTERDAM	202.08
APCO	1,688.32
ARMSTRONG TELEPHONE COMPANY	680.00
ASTORG MOTOR CO	106.55
AT&T	922.08
BALLOONAMANIA	54.00
BIZCHAIR.COM	648.16
BRIAN MCCORMICK	125.00
BRUCELLI ADVERTISING	2,040.42
DRETA BURG	150.64
CABELL COUNTY 911	570.00
CALL ONE	259.00
STEPHEN CAMPBELL & ASSOCIATES	2,700.00
CAREER TRACK SEMINARS	84.00
CARQUEST	124.25
CAS CABLE	1,833.80
CHAPMAN PRINTING CO. INC	2,491.97
CLUB 9-1-1	167.40
COLOR CRAFT PRINTING	199.05
COMX	160.20
CONSUMER CREDIT DEPT	3,836.61
CONTACT ONE INC	1,250.00
CROSSPOINT	1,296.26
CRYSTAL BEVERAGE CO.	732.50
CUMMINS CROSSPOINT - FAIRMONT BRAN	249.00
DIGITAL CONNECTIONS	724.62
DOMINION HOPE	2,822.28
JUSTIN ELLIOTT	52.97
FAMILY CARPET ONE	12,959.95
CARL AARON FLEENOR	139.89
GALL'S INC	262.91
GARAGE TRENDZ	249.99
GENERAL COUNTY FUNDS	1,368,906.96
SHIRLEY GILCHRIST	130.32
IN THE NEWS	200.00
IN THE NEWS	167.00
TERI KERNS	150.00
JASON KUHL	68.86
JOE KUHL	155.00
RANDY LOWE	204.85
LOWE'S COMPANIES, INC.	1,080.82
ROGER MARSHALL	171.76
MATHENY MOTOR TRUCK CO	111.56
BRIAN MCCORMICK	150.00
MILLER COMMUNICATIONS IN	23,766.65
MSAG DATA CONSULTANTS, INC	11,530.25
NAPA	332.94
NAT EMERG NO ASSOC	120.00
NOE OFFICE EQUIPMENT	2,273.08
OFFICE DEPOT	83.94
OFFICE PLANNING GROUP	500.00
PARKERSBURG UTILITY BOAR	787.74
PARKERSBURG NEWSPAPERS, INC.	1,091.00
R. L. POLK & COMPANY	586.69
VINCENT J POST III	2,400.00
JODY PURKEY	80.04
QWEST BUSINESS SERVICES	52.34
SAM'S CLUB	878.00
SKILLPATH SEMINARS	795.00
SARA STALNAKER	55.70
STATE ELECTRIC SUPPLY CO	126.63
SWEETSONG	2,960.00
S/W RESOURCES	92.00

E-911 FUND COMM CTR/E 9-1-1

T&S LAWN-LANDSCAPE	5,255.18
TOSHIBA AMERICA BUSINESS SOLUTIONS	4,037.00
TEAM SOURCE	973.99
TERMINIX	407.40
TERESA TONEY	136.96
KATHY TUCKER	123.99
UNITED BANKCARD CENTER	6,468.99
UNITED GROUP INC	9,000.00
U.S.A. WASTE SERVICES	1,777.22
VERIZON	77,909.90
VERIZON BUSINESS SERVICES	300.00
CHAD WALKER	74.93
WOOD COUNTY COMMISSION	897.00
WHARTON AUTO GROUP	2,603.83
WILLIAMSTOWN BROADCASTING	450.00
WINANS SERVICES	2,935.56
GARY WINTERS	147.93
WV CHAPTER OF APCO	1,986.00
WV ENHANCED 9-1-1 COUNCI	405.14
ZEE MEDICAL SERVICE CO.	668.05

**1,601,615.27**

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COMM.CRIMINAL JUSTICE FUND COUNTY COMMISSION  
 COMM.CRIMINAL JUSTICE FUND COMMUNITY CORRECTIONS

AGGREGATE/ADJ/PAYROLL	1,880.00
AGGREGATE/ADJ/PAYROLL	2,410.08
ARCHITECTURAL INTERIOR P	3,250.89
BIOMED RESOURCES, INC.	354.09
CAMBRIDGE DOCUMENTARY FILMS, INC.	380.00
CDW-G	837.88
AMY SPENCER CHURCH	3,064.57
STEVEN L COLLINS	17,645.43
CONSUMER CREDIT DEPT	953.22
CORPORATE EXPRESS INC	67.10
CRYSTAL BEVERAGE CO.	406.00
GARY DEEM	241.35
HERNANDO ESCANDON	1,896.70
GENERAL GLASS	2,868.49
GLOBAL COMPUTER SUPPLIES	95.00
DAVID JEFFREY	232.04
JK DATA	300.00
KROLL LABORATORY SPECIALIST, INC.	11,462.00
RICOH AMERICAS CORP	227.00
LOWE'S COMPANIES, INC.	456.29
ERIN MARTE	1,755.57
MCHENRY ELECTRIC CO.	4,538.00
MEDIA EDUCATION FOUNDATION	159.36
MERCER COUNTY COMMISSION	3,065.30
MERCER DAY REPORT CENTER	754.00
MHS	852.22
MID ATLANTIC BUSINESS COMMUNICATI	5,512.87
NASW - CONFERENCE	108.00
NOE OFFICE EQUIPMENT	104.00
OFFICE DEPOT	5,546.44
OGDEN NEWSPAPERS, INC	125.23
PESI	99.00
PARKERSBURG NEWSPAPERS, INC.	795.45
QUIZNOS	79.98
REDWOOD BIOTECH	500.00
LANIER WORLDWIDE, INC	227.00
RICOH AMERICA'S CORPORATION	2,942.51
RUNYON LOCK SERVICE	89.00
SASSI INSTITUTE	516.00
SENIOR CITIZENS ASSOCIATION	14,400.00
SIMPLEX	4,881.10

COMM.CRIMINAL JUSTICE FUND COMMUNITY CORRECTIONS

SUDDENLINK	548.99
S/W RESOURCES	401.00
TIANO-KNOPP ASSOC., INC.	920.00
TIGER DIRECT.COM	426.97
UNITED BANKCARD CENTER	3,555.85
VERIZON	2,607.61
LORI VINCENT	315.97
WALMART COMMUNITY BRC	2,567.22
	<b>107,422.77</b>

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SPECIAL LAW ENFORCEMENT SHERIFF-LAW ENFORCE

AGGREGATE/ADJ/PAYROLL	26.97
AT&T MOBILITY	193.31
CONSUMER CREDIT DEPT	233.85
MID-OHIO VALLEY REGIONAL AIRPORT	2,098.30
MULTI SERVICE AVIATION	454.05
WOOD COUNTY AIRPORT AUTH	411.99
	<b>3,418.47</b>

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FEDERAL DRUG INVEST EXPENSE CONTROL  
 FEDERAL DRUG INVEST SHERIFF-LAW ENFORCE

HELICOPTER MINIT-MEN,INC	3,000.00
AT&T MOBILITY	252.92
CONSUMER CREDIT DEPT	230.82
MID-OHIO VALLEY REGIONAL AIRPORT	118.25
	<b>3,601.99</b>

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HOME CONFINEMENT HOME CONFINEMENT

ADVANCE AUTO PARTS	315.13
AGGREGATE/ADJ/PAYROLL	81.44
ALLTEL	3,592.95
ASTOR SUPPLY	87.15
BI INCORPORATED	22,212.57
CARQUEST	735.18
CDW-G	512.62
CHARLESTON PSYCHIATRIC GROUP	1,300.00
WOOD COUNTY CIRCUIT CLERK	385.00
COOL CUSTOM TRUCKS	400.00
DASH GLOVES	59.90
DIGITAL CONNECTIONS	2,464.93
D R EBEL POLICE & FIRE EQUIPMENT	720.50
CAROL FRIEND	95.00
GALL'S INC	2,257.04
GENERAL COUNTY FUNDS	221,106.71
GOLDEN RULE CREATIONS	389.36
THE GUN SHOP	3,104.00
KIMBERLY HARGROVE	255.00
RICHARD A. HAYHURST	5,516.60
INTOXIMETERS	222.50
KROLL LABORATORY SPECIALIST, INC.	10,255.00
WOOD COUNTY MAGISTRATE COURT	316.50
MAHONE TIRE CO	698.16
OFFICE DEPOT	622.16
U.S. POSTMASTER	106.00
POWER PRODUCTS	691.59
BRIAN RADER	185.13
EDWARD SMARR	95.00
TELEPAGE	956.71
TESSCO TECHNOLOGIES	329.74
UNITED BANKCARD CENTER	452.77
UNITED NATIONAL BANK	18,224.36
WALMART COMMUNITY BRC	359.52
WHARTON AUTO GROUP	409.36
WINANS SERVICES	52.00
WOOD COUNTY CIRCUIT CLERK	1,360.00
	<b>300,927.58</b>

**Report Date/ Time** 12/31/2009 7:57:32AM  
**From Date**

**Newspaper Report for Wood County Commission**  
**Thru Date**

84,740,408.53