

Newspaper Report for Wood County Commission

From Date: Wednesday, July 1, 2015 Thru Date: Thursday, June 30, 2016

Both

Fund: 1

GENERAL FUND COUNTY COMMISSION

AGGREGATE/ADJ/PAYROLL	201,119.65
THE AMERICAN LEGION, PARKERSBURG POST	2,500.00
THE AMERICAN LEGION, BOYS STATE	2,500.00
APPALACHIAN DISC GOLF	1,500.00
BLENNERHASSETT HISTORICAL FOUNDATION	5,000.00
BREWER & CO. OF WV, INC.	3,650.00
WILLIAM M BROWN	8,400.00
CANON FINANCIAL SERVICES, INC	1,896.65
CARLIN'S BATTERY D	1,800.00
CAMDEN CLARK MEDICAL CENTER	80.00
CHAMBER OF COMMERCE OF THE MID-OHIO	1,200.00
PITNEY BOWES RESERVE ACCCOUNT	98,219.72
CHAMPION OUTPUT SOLUTIONS	12,202.08
CITY OF PARKERSBURG	75.84
COUNTY COMMISSIONERS' ASSOC. OF WV	4,425.00
CITY OF VIENNA	5,000.00
CSSI	22,118.60
CUSTOM IMAGES, LLC	7,731.90
CWS	41,630.35
RENAISSANCE	8,309.18
DEP-UST PROGRAM	95.00
DISH NETWORK	1,088.64
DOMINION HOPE	18,098.25
EMAR CORPORATION	75.00
ENGLEFIELD OIL COMPANY	5,220.91
FEDERAL EXPRESS CORP	576.58
FRONTIER	5,637.31
FRONTIER WEST VIRGINIA INC	29,070.00
TASC	7,421.68
GOLDEN & AMOS	5,453.39
HAMILTON MIDDLE SCHOOL	500.00
HIGHMARK WEST VIRGINIA	135,292.15
WESBANCO INSURANCE SERVICES	477.75
IKE WALKER ORGANIZATION	360.00
INTRA-STATE INSURANCE	1,923.52
INTERNAL REVENUE SERVICE	26,794.44
JACKSON KELLEY PLLC ATTORNEYS AT LAW	150.00
LAMBERT TATMAN FUNERAL HOME	750.00
LAMP PESTPROOF	1,890.00
LEAVITT FUNERAL HOME	1,250.00
DEARBORN NATIONAL	176.65
LUBECK PUBLIC SERVICE DISTRICT	1,000.00
LUSTRE-CAL	265.00
MID-ATLANTIC BUSINESS COMMUNICATIONS	6,171.20
MID ATLANTIC BUSINESS COMMUNICATIONS	5,289.60
MID-OHIO VALLEY FELLOWSHIP HOME INC	5,000.00
MID-OHIO VALLEY REGIONAL AIRPORT	50,000.00
MID-OHIO VALLEY WORK CAMP	10,000.00
MILLER COMMUNICATIONS IN	1,200.00
MON POWER	212,333.56
MID OHIO VALLEY CHAPTER OF AMERICAN R	5,000.00
C. BLAINE MYERS	175.00
MYERS LAW OFFICES	1,160.00
NATIONAL ASSOCIATION OF COUNTIES	1,739.00
NOLAN'S SERVICES LLC	92,681.64
OIL GAS & INDUSTRIAL HISTORICAL ASSOC.	5,000.00
PARKERSBURG AREA COALITION FOR THE HC	5,000.00
PARKERSBURG AREA COMMUNITY FOUNDAT	10,000.00
PIKE STREET LANES	1,500.00

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GENERAL FUND COUNTY COMMISSION

POLYMER ALLIANCE ZONE INC	500.00
U.S. POSTMASTER	1,348.00
PARKERSBURG SOUTH HIGH SCHOOL ATHLET	5,000.00
PSX INC.	545.00
PARKERSBURG/WOOD COUNTY CONVENTION	11,323.00
REAGLE & PADDEEN INC	1,773.17
RICOH USA INC	15,279.52
RECORDS IMAGING & STORAGE INC	10,740.62
SAM'S CLUB	433.84
SIMPLEXGRINNELL	1,897.09
STONEWALL RETAIL MARKETING INC	7,450.00
SUDDENLINK	1,513.40
T&S LAWN-LANDSCAPE INC	416.00
TAYLOR'S TRASH REMOVAL	2,817.60
TIANO-KNOPP ASSOC., INC.	3,390.00
TRADITIONS AND HOPE	2,500.00
TRI-C PEEWEE FOOTBALL	2,500.00
UNITED BANKCARD CENTER	283,548.21
US BANK EQUIPMENT FINANCE	17,517.70
VERIZON WIRELESS	4,752.72
VISION SERVICE PLAN (WV)	1,986.33
WATERBOY LLC	418.00
WOOD COUNTY JUVENILE DRUG COURT	5,000.00
WESBANCO	350,000.00
WOOD COUNTY BEEF ASSOCIATION	500.00
WOOD COUNTY FARM BUREAU	500.00
WOOD COUNTY JR WESTLING	2,500.00
WOOD COUNTY RECREATION COMMISSION	500.00
WOOD CO SENIOR CITIZENS ASSOCIATION IN	5,000.00
WOOD COUNTY ASSESSOR	94.50
ANDREW C. WOOFER, III	1,555.20
WV DEPUTY SHERIFF'S RETIREMENT	92.84
WEST VIRGINIA DIVISION OF LABOR	100.00
RETIREE HEALTH BENEFIT TRUST FUND	221,344.00
WV PUBLIC EMP RETIREMENT	42,526.66
WV SECRETARY OF STATE	104.00
WV STATE AUDITOR	24,366.00
WV STATE TREASURER'S OFFICE	4,800.00
WVCORP	352,700.98
WORKFORCE WEST VIRGINIA	4,404.67
WV DIVISION OF LABOR	250.00
WV STATE TREASURER'S OFFICE	4,800.00
WV SHERIFF'S ASSOCIATION	1,600.00
WV STATE POLICE	183.00
AGGREGATE/ADJ/PAYROLL	601,701.65
AJ-ALLEGHENY SYSTEMS	650.00
BROWN ASPHALT PAVING COMPANY, INC .	300.00
CASTO & HARRIS, INC.	15,853.15
CRYSTAL SPRING WATER	89.75
RENAISSANCE	7,506.38
TASC	168.30
HIGHMARK WEST VIRGINIA	183,992.13
HR DIRECT	56.14
WESBANCO INSURANCE SERVICES	966.00
INTERNAL REVENUE SERVICE	45,107.30
BARBARA JOHNSTON	91.02
LEXIS NEXIS	3,183.78
DEARBORN NATIONAL	357.82
OFFICE DEPOT	1,383.80
PARKERSBURG NEWS	12,146.25

GENERAL FUND COUNTY CLERK

Newspaper Report for Wood County Commission

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GENERAL FUND COUNTY CLERK	PFC PRODUCTS	272.85
	PARKERSBURG OFFICE SUPPLY	1,761.16
	S W RESOURCES	380.25
	SIR SPEEDY PRINTING	221.10
	S/W RESOURCES	528.00
	VISION SERVICE PLAN (WV)	2,641.48
	WATERFRONT PLACE HOTEL	238.00
	WV ASSOCIATION OF COUNTY CLERKS	650.00
	WV PUBLIC EMP RETIREMENT	81,620.94
	WV SECRETARY OF STATE	52.00
	WV STATE AUDITOR	245.00
	WVCORP	2,200.00
GENERAL FUND CIRCUIT CLERK	AGGREGATE/ADJ/PAYROLL	433,688.13
	CASTO & HARRIS, INC.	5,360.47
	CHAPMAN PRINTING CO. INC	1,445.74
	CLA CONFERENCE	215.00
	RENAISSANCE	3,330.76
	EMBASSY SUITES	297.48
	TASC	151.47
	GLADE SPRINGS RESORT	227.12
	GREENBRIER RESORT	435.82
	HIGHMARK WEST VIRGINIA	139,928.08
	HOLIDAY INN	303.00
	WESBANCO INSURANCE SERVICES	619.50
	INFOGROUP	286.00
	INTERNAL REVENUE SERVICE	31,332.36
	CAROLE JONES	641.99
	LAKEVIEW RESORT	289.79
	LEXIS NEXIS	1,974.89
	DEARBORN NATIONAL	241.36
	LOWE'S COMPANIES, INC.	115.07
	NATIONAL SEMINARS GROUP	179.00
	NOE OFFICE EQUIPMENT	168.00
	PARKERSBURG OFFICE SUPPLY	4,624.79
	QUALITY SALES & SERVICE	305.00
	TIDEWATER GRILLE	55.15
	VISION SERVICE PLAN (WV)	1,785.71
	WINGATE BY WYNDHAM	534.00
	WV ASSOC OF COUNTIES	305.00
	WV ASSOCIATION OF CIRCUIT CLERKS	450.00
	WV PUBLIC EMP RETIREMENT	55,325.68
	WVCORP	1,600.00
	WV STATE TREASURER'S OFFICE	105.00
GENERAL FUND SHERIFF'S TAX	AGGREGATE/ADJ/PAYROLL	428,909.29
	CHAPMAN PRINTING CO. INC	2,055.00
	RENAISSANCE	3,860.53
	GLACIER MOUNTAIN BOTTLED WATER	259.50
	HIGHMARK WEST VIRGINIA	132,583.84
	WESBANCO INSURANCE SERVICES	677.25
	INTERNAL REVENUE SERVICE	31,572.80
	LEXIS NEXIS	330.32
	DEARBORN NATIONAL	268.64
	MOUNTAINEER RESORT	577.92
	PARKERSBURG NEWS	45,879.00
	U.S. POSTMASTER	164.00
	STATE AUDITOR'S OFFICE	600.00
	VISION SERVICE PLAN (WV)	2,166.42
	WV PUBLIC EMP RETIREMENT	48,367.20
	WVCORP	1,600.00
GENERAL FUND PROSECUTING ATTORNEY	ACTIVE911 INC	89.25

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GENERAL FUND PROSECUTING ATTORNEY

AGGREGATE/ADJ/PAYROLL	854,987.36
LAKE CHARLES AMERICAN PRESS	397.06
ATT	377.76
LYNDE BAKER	2,098.45
BATTERIES DIRECT	56.00
BLR	397.00
JODIE BOYLEN	504.98
CANAAN VALLEY RESORT	2,297.57
CHARLESTON FORENSIC PHYCHIATRY	2,000.00
C. J. MAGGIE'S AMERICAN GRILL	108.82
COLUMBUS DISPATCH	2,562.34
COPLEY OHIO NEWSPAPERS	303.80
CR MALCOM & ASSOCIATES	980.00
DELTA V FORENSIC ENGINEERING, INC	1,250.00
RENAISSANCE	7,359.87
JOSHUA DOWNEY	443.10
EMBASSY SUITES	2,280.96
FINLEY FIRE EQUIPMENT	575.73
TASC	117.81
GAZETTE ADVERTISING	191.25
STACY HARLOW	1,954.05
HIGHMARK WEST VIRGINIA	185,604.99
HEALTH PORT	492.19
SANDRA HICKMAN	311.85
BLR	397.00
WESBANCO INSURANCE SERVICES	866.25
IN-SYNCH SYSTEMS	859.68
INTERNAL REVENUE SERVICE	62,878.18
NANCY S. JARRELL, CCR	945.60
SHERRY M. LAWSON	912.35
LEXIS NEXIS	7,114.04
DEARBORN NATIONAL	323.60
LINCOLN JOURNAL	169.49
MNCO	310.00
THE NEWS & OBSERVER	795.80
NJ ADVANCE MEDIA	257.40
OFFICE DEPOT	4,870.87
PARKERSBURG NEWS	309.21
ONESOURCE WATER	843.97
PLEASANTS COUNTY PROSECUTING ATTY	308.00
PIES AND PINTS	137.19
PILOT MEDIA	2,200.58
PTS OF AMERICA	1,034.00
REAL TIME REPORTERS LLC	302.16
REEDY COURT REPORTING, LLC	330.00
RONALD F STEIN JR	52.17
STONEWALL RESORT	1,941.26
CINDY A. SUTPHIN	725.25
TIDEWATER NEWS	449.00
THE TOLEDO BLADE	1,231.20
VARIDSK	395.00
VERIDSK.COM	400.00
VISION SERVICE PLAN (WV)	2,266.61
WOOD COUNTY BAR ASSOC.	450.00
THOMSON REUTERS	7,598.92
JASON WHARTON	84.91
WV PUBLIC EMP RETIREMENT	110,969.42
WV STATE BAR ASSN	75.00
WVCORP	2,800.00
WVPAA	1,750.00

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GENERAL FUND PROSECUTING ATTORNEY	WEST VIRGINIA STATE BAR	2,450.00
	WVCADV	200.00
GENERAL FUND ASSESSOR	AGGREGATE/ADJ/PAYROLL	264,017.23
	CASTO & HARRIS, INC.	3,641.00
	RENAISSANCE	3,016.53
	TASC	100.98
	HIGHMARK WEST VIRGINIA	75,897.84
	WESBANCO INSURANCE SERVICES	378.00
	INTERNAL REVENUE SERVICE	18,441.08
	DEARBORN NATIONAL	152.64
	VISION SERVICE PLAN (WV)	899.66
	WV PUBLIC EMP RETIREMENT	33,170.56
	WVCORP	1,100.00
GENERAL FUND ASSESSOR'S VALUATION	AGGREGATE/ADJ/PAYROLL	466,549.90
	RENAISSANCE	4,915.14
	TASC	84.15
	HIGHMARK WEST VIRGINIA	161,492.61
	WESBANCO INSURANCE SERVICES	682.50
	INTERNAL REVENUE SERVICE	34,205.18
	DEARBORN NATIONAL	237.36
	VISION SERVICE PLAN (WV)	1,807.16
	WV PUBLIC EMP RETIREMENT	62,870.34
	WVCORP	1,253.00
GENERAL FUND STATEWIDE COMPUTER NETWO	STATE TAX DEPARTMENT PROPERTY TAX DIV	81,824.40
GENERAL FUND EXTENSION OFFICE	AGGREGATE/ADJ/PAYROLL	67,637.52
	J. J. BARRETT	917.73
	RISHA BRADFORD	155.22
	CHAMBER OF COMMERCE OF THE MID-OHIO	300.00
	GWEN CRUM	2,414.36
	CWS	4,751.36
	RENAISSANCE	1,190.16
	HIGHMARK WEST VIRGINIA	18,262.32
	WESBANCO INSURANCE SERVICES	126.00
	INTERNAL REVENUE SERVICE	4,944.84
	TYLER LEWIS	814.00
	REBECCA MARKS	794.62
	NOE OFFICE EQUIPMENT	80.00
	LINDSEY SHAWVER	203.71
	JODI SMITH	3,814.58
	UNITED BANKCARD CENTER	917.48
	US BANK EQUIPMENT FINANCE	3,420.00
	VERIZON WIRELESS	1,198.77
	CHARLENE VILLERS	480.54
	VISION SERVICE PLAN (WV)	319.36
	WINDMILL CATERING	100.00
	WV PUBLIC EMP RETIREMENT	8,894.12
	WVAE4-HA	95.00
	WVCORP	2,480.00
	WVEAFCS	110.00
GENERAL FUND ELECTIONS-CTY CLERK	JENNIFER HABEB	248.22
	DEBRA DEWEES	200.00
	LOU ANN DOWD	200.00
	CARL RAY	200.00
	AMY WALTON	200.00
	AMY WEST	200.00
	JANE ANDERSON	200.00
	DOUGLAS ANKROM	100.00
	JOSEPH BARNETT	246.60
	DEBORAH BUCK	200.00
	JANET BURTON	200.00

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GENERAL FUND ELECTIONS-CTY CLERK	JOEL CARTY	200.00
	SANDRA CHADDOCK	200.00
	ALLEN COE	210.00
	CYNTHIA COOPER	200.00
	SHARON FRESHOUR	210.00
	KAREN GORRELL	200.00
	BRENT DUNCAN	200.00
	EVAN FORDYCE	210.00
	RYAN GASTON	200.00
	CONNIE HALL	80.00
	CYNTHIA HESS	200.00
	WILLIAM B HESS	233.10
	DEBORAH HEWITT	210.00
	WAYNE JARVIS	200.00
	JOSEPH JOHNSON	200.00
	ANGELA JOY	210.00
	STACY MCLAUGHLIN	200.00
	CAROL MILLER	200.00
	BRIAN MITCHELL	210.00
	STEVEN NICOLSON	200.00
	JAMES PERRY	210.00
	JOSIE RABATIN	263.12
	ROBERT RENDER	210.00
	DELORAS SEARS	200.00
	BONNIE SIKIO	200.00
	SANDRA SINNETT	200.00
	MARY SWISHER	200.00
	LINDA T TALBOTT	200.00
	LOUIS BOGDAN	242.71
	ROBERT HIGH	200.00
	MANSOOR MATCHESWALLA	238.50
	JOHN MAHER	200.00
	PATRICIA BRUNICARDI	210.00
	CARRIE MCGHEE	210.00
	CHARLES CULBERTSON	200.00
	MARY BETH RIDDLE	200.00
	LUTHER EHRET	200.00
	MARION CULBERTSON	200.00
	BETTY BOOT	246.60
	EVAN FREES	250.92
	EDWARD ALESIOUS	200.00
	STEPHANIE MIDDLETON	200.00
	THEODORE MASON	210.00
	ANTONIA FLEMING	210.00
	GREGORY MAHER	200.00
	JAN HARRIS	200.00
	KAREN GILLESPIE	200.00
	MARIJEAN STOCKWELL	200.00
	CHERYL J MCINTIRE	246.60
	VICKIE LAMBERT	210.00
	BRENDA COOK	200.00
	KELLYE HARKNESS	200.00
	BETTY LAMB	200.00
	VEDA SHANK	234.72
	JORDAN BLANKENSHIP	200.00
	LEILA CARPENTER	210.00
	JANET STOKE	200.00
	DELORES SIMS	210.00
	LLOYD ARNOLD	200.00
	JOANN BALL	210.00

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GENERAL FUND ELECTIONS-CTY CLERK

ARVELLA BALDERSON	200.00
CHARLES CHILDRESS	200.00
SHARLOTTE SUE SOMERVILLE	210.00
ELWILDA STOUT	200.00
ROBERT STOUT	200.00
JANICE HASTINGS	200.00
BEULAH GAINER	210.00
LARRY VILLERS	233.64
ELEANOR GATES	200.00
HANNAH MCCUNE	210.00
WANDA MILLS	200.00
RICHARD CRAMLET	239.04
PATRICIA SAYRE	200.00
RUTH JACKMAN	200.00
JANET MICHELS	200.00
DALE TAWNEY	200.00
JANICE BURKHAMMER	200.00
JEFFREY SCOTT SMITH	200.00
DENNIS METZ	200.00
ROBERT STARCHER	200.00
LINDA WIGAL	200.00
SHERI GASTON	228.24
DORFETTA E STEWART	210.00
CURTIS COOPER	200.00
JENNIFER PETERS	200.00
DEBRA KERR	80.00
CATHY NULTER	200.00
KEVIN BARR	210.00
BRENDA J UDELL	248.22
TERESA YOHO-BISHOP	200.00
LISA BALDERSON	210.00
LINDA KOON	229.86
AIMEE LOTT	230.40
MEGAN SMITH	200.00
M PHYLLIS GAINER	210.00
ANDREW ARTHUR TUCKER	239.04
JANET STARCHER	239.58
MARY MOWERY	210.00
SHIRLEY NAY	200.00
JOYCE YOCUM	200.00
ROBERT GAINER	200.00
JERRY LANTZ	210.00
KAREN HALFHILL	200.00
LINDA RABATIN	200.00
LLOYD KEITH	200.00
SHARON GRIMES	210.00
PEGGY CUNNINGHAM	200.00
MARJORIE LYNCH	200.00
SHARON PERDUE	200.00
LINDA RIDDLE	200.00
JENNIFER ANDERSON	242.28
MARY DELLA LUCAS	200.00
CONNIE FERRELL	200.00
WESLEY VERNATTER	234.18
JENNIFER MOLLOHAN	200.00
CAROL GAYDAC	200.00
DAVID GARRETT	175.00
THERESA SOMERVILLE	200.00
FRANK DAY III	200.00
BEVERLY DYE	200.00

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GENERAL FUND ELECTIONS-CTY CLERK	TAMRA L BARRETT	200.00
	JANE WHITTINGTON	210.00
	VILMA FOSTER	238.50
	DONALD M FLEMING	200.00
	REBECCA FULTINEER	200.00
	SANDRA DAY	235.80
	BECKY LOUGH	237.96
	MICHAEL BISHOP	232.56
	JAY STEVENS	210.00
	PEGGY STARCHER	200.00
	LISA REED	200.00
	KELLIE PATTON	200.00
	SARA HUTTON	210.00
	LISA DAWN CARPENTER	200.00
	DEIDRE LAKE	200.00
	MELINDA DIGMAN	233.53
	STEPHANIE FERRARIS	233.10
	KELLY ANN COLLINS	200.00
	ELOUISE BONAR	200.00
	BARBARA HOLLANDSWORTH	210.00
	DENTON PARKS	200.00
	BARBARA ANN SOMERVILLE	200.00
	SHIRLEY JARVIS	200.00
	LETA DUNLAP	200.00
	LINDA BAILEY	200.00
	NORMA CROSS	200.00
	PHYLLIS MORRIS	200.00
	MARY STANLEY	200.00
	KATHRYN MACK	200.00
	BONNIE RIDDLE	200.00
	ROBERTA BOONE	200.00
	NORMA CHANEY	200.00
	ROBERT RISHER	243.36
	SUSAN COX	200.00
	DONNA JACK	235.80
	ORDELLA JONES	200.00
	MARY BONNELL	237.42
	LINDA K SNYDER	200.00
	MARY CHRISTINE POE	200.00
	DAVID E KNAPP	210.00
	DEDRA GOFF	200.00
	MARCIA RADABAUGH	239.04
	JENNIFER WEBSTER	241.20
	STEVEN MIDDLETON	235.80
	LINDA ROBERTS	210.00
	CHERYL ULLOM	200.00
	PAUL DUVALL	200.00
	JAMES G GILLESPIE	200.00
	RANDALL LOCKHART	210.00
	PHYLLIS HAMMER	257.40
	ALLEN CONRAD	200.00
	MELISSA ELAM	235.26
	ERIKA WHITED	200.00
	DAVID FERRELL	200.00
	MEGAN KESTERSON	200.00
	SAMANTHA JUMPER	200.00
	WILLIAM BONAR	200.00
	ISA JACKIE SHOOK	200.00
	JANET HINTON	242.28
	SHIRLEY R LOCKHART	200.00

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ANNA M HENDERSHOT	210.00
RAYMOND SMITH	200.00
BETTY ARNOLD	239.04
CLARA BUTCHER	200.00
EARL LUCAS	239.04
SHARON R STEWART	200.00
AUDREY RICHARDSON	241.20
LORNA MARSHALL	245.52
PAUL LAMP	200.00
JUDITH LYNN SMITH	210.00
NINA CHEUVRONT	230.40
DARL WILSON	200.00
CAROL YOHO	200.00
SANDRA BAKER	235.80
VERA MOREHEAD	210.00
VIRGINIA PROVINCE	200.00
ELLA LILLY	200.00
NANCY DEAN	210.00
EARL ECKHART	200.00
JUDITH POWERS	200.00
GLENDA EATON	200.00
LOIS PORTER	200.00
JUDITH A BALL	210.00
ALBERTA HOFF	200.00
JOYCE ANDERSON	200.00
BRENDA FULTON	210.00
GEORGE Y CHANDLER	100.00
GLEN SIEGRIST	210.00
LINDA JOY	210.00
JENNY KIRKPATRICK	200.00
PHYLLIS SIGLEY	200.00
SANDRA COWAN	210.00
SYLVIA ELLISON	200.00
DWIGHT DAVID HALL	200.00
DAVID LAUCK	239.04
TAMMY BOYLES	200.00
KATHY KIDD	200.00
AMANDA BRUNDAGE	210.00
REBECCA BRODE	237.96
KIMBERLY HORNER	210.00
KYLEE RADABAUGH	200.00
KELLIS CLEON BOYCE	210.00
LAWRENCE BALDERSON	210.00
MARY LAUCK	200.00
JOSEPH CUMMONS	235.80
WARREN RADER	230.40
PATSY WEISS	200.00
NORMA JANE MORRIS	200.00
D PAULINE LOWERS	200.00
ALAN JUSTICE	200.00
MARGARET BAILES	210.00
PATRICIA HOLBERT	200.00
LINDA DALLY	200.00
PATRICIA STULL	240.12
FLOYD DOWLER	200.00
ROBERT ANDERSON	237.42
DARLENE SLUSHER	200.00
BERTHA CUTLIP	210.00
BERNICE JOHNSON	200.00
PATRICIA KALT	210.00

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LEON JONES	235.10
ROBERT MCCAULEY	200.00
MARK MERRILL	200.00
CALVIN FERRELL	200.00
DOROTHY STUMP	234.18
JUDITH BONSER	200.00
ROBERTA NULTER	210.00
JANET BOSLEY	200.00
SUSAN MCCAULEY	200.00
SHARON WARNER	210.00
PHYLLIS RISHER	200.00
ALORA HEADLEE	210.00
DELORES BIBBEE	200.00
PATTY COOPER	235.80
RITA JOY STATES	279.00
KATHRYN J SMIRI	235.80
CHARLES PRUITT	200.00
EDITH PARSONS	240.12
CARL LYTLE	210.00
PHILIP MUNGER	200.00
JAMES ULLOM	241.20
BARBARA SEUFER	200.00
MONICA BRENNER	200.00
CYNTHIA WARE	228.24
RUTH ANDREWS	210.00
BEVERLY HARRIS	210.00
CAROLYN KESTERSON	200.00
MARY HUGHES	200.00
DENNIS LITWINOWICZ	238.50
RANDAL FRANCIS	245.52
DEANNA DEEM	235.80
MYLA AMSBARY	200.00
NAFISA MATCHESWALLA	200.00
BARBARA SALTER	200.00
MARIA LOUDEN	200.00
DARLENE J JANKOWSKI-COOPER	200.00
MARY TRAUD	200.00
PENNEY VERNATTER	239.58
LINDA MALCOLM	200.00
JOANN CAIN	200.00
DIANE SKEEN	200.00
BILL PENN	200.00
BARBARA O'BRYON	236.88
SOUMIA SMIRI	200.00
AGGREGATE/ADJ/PAYROLL	53,031.17
AMERICAN FLAGS & POLES	270.00
LEWIS ARMSTRONG	200.00
JARRETT ATKINSON	250.92
JAMES BAILEY	200.00
FREDERICK MICHAEL BAKER	200.00
ALISON BEARSE	210.00
BOSLEY RENTAL & SUPPLY INC	230.00
ERIKA BRADY	200.00
BRENDA BUCK	200.00
MERCEDITAS BUNNER	210.00
CASTO & HARRIS, INC.	23,389.87
KRISTY CHAMPION	200.00
CHAPMAN PRINTING CO. INC	333.50
KYLA CONGER	200.00
DIANE CONRAD	200.00

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GENERAL FUND ELECTIONS-CTY CLERK	RENA CRAFT	200.00
	NANCY DAUGHERTY	200.00
	DEBORAH DEATON	200.00
	SARAH DEEM	200.00
	ELECTION SYSTEMS & SOFTWARE, INC.	22,816.75
	EMBASSY SUITES	556.00
	ES&S	631.19
	EYBIE EYBERG	200.00
	FELLOWSHIP BAPTIST CHURCH	75.00
	SUZANNE FOSTER	200.00
	SHIRLEY FOUGHT	270.90
	SUSAN FOUGHT	210.00
	DIANA GARRETT	118.35
	ALEASE GOE	210.00
	DAVID HABEB	210.00
	ANGELA HARKNESS	238.50
	PATRICK HORNER	210.00
	INTERNAL REVENUE SERVICE	3,501.56
	BOAZ LIONS CLUB	75.00
	LUBECK VFD	200.00
	HELEN MCMURRAY	200.00
	ELIZABETH MCNALLY	241.74
	SARAH MILES	210.00
	SANDRA MINNER	200.00
	MINERAL WELLS VFD	200.00
	OFFICE DEPOT	1,348.22
	PARKERSBURG NEWS	5,021.45
	MICHAEL PARSONS	200.00
	PARKERSBURG OFFICE SUPPLY	194.50
	DEBORAH POOLE	210.00
	FRANK POWELL	200.00
	JUDITH ROBINSON	200.00
	ROCKPORT CHURCH OF CHRIST	70.00
	RODEWAY INN	75.00
	S W RESOURCES	614.25
	MARLIN SAMS	200.00
	SIR SPEEDY PRINTING	2,085.92
	GARY SUTPHIN	210.00
	S/W RESOURCES	577.00
	THOMAS LAWNMOWER	80.00
	PATTY JO THOMPSON	175.00
	TOWN SQUARE PARKING	140.00
	UNITED BANKCARD CENTER	681.52
	WALMART	1,047.75
	JUDY WETZEL	200.00
	PRISCILLA WINES	200.00
	KATHERINE WOOLLARD	200.00
	WV PUBLIC EMP RETIREMENT	2,443.21
	WVCORP	470.00
	WV SECRETARY OF STATE'S OFFICE	420.00
GENERAL FUND MAGISTRATE COURT	AGGREGATE/ADJ/PAYROLL	(341.00)
	FRONTIER	4,052.69
	PARKERSBURG NEWS	469.91
	VERIZON WIRELESS	417.75
GENERAL FUND MAINTENANCE	ADVANCE AUTO PARTS	375.67
	AGGREGATE/ADJ/PAYROLL	196,744.73
	ARCHITECTURAL INTERIOR P	397.48
	AIRGAS MID AMERICA	2,584.30
	AMERICAN FLAGS & POLES	65.00
	AUTOPLUS	104.70

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GENERAL FUND MAINTENANCE

BADGER LUMBER	197.61
BFS PETROLEUM	359.93
BOSLEY RENTAL & SUPPLY INC	928.90
BREWER & CO. OF WV, INC.	1,400.00
CARQUEST	2,773.48
COEN ELECTRIC	450.00
CRAFTMASTER HARDWARE	140.00
RENAISSANCE	810.70
ELECTRONIC SPECIALTY COMPANY	1,604.92
ELECTRONIC SPECIALTY COMPANY	1,765.27
ENGLEFIELD OIL COMPANY	4,742.30
ENVIROTEST SERVICES INC.	400.00
FIRE EXTINGUISHER SPECL	1,173.08
FORE TIMBER COMPANY INC	93.25
GENERAL SALES CO.	12,316.64
GRAINGER	1,743.66
GROGGS HEATING & AIR CONDITIONING INC	399.00
HAJOCA CORPORATION	480.03
HIGHMARK WEST VIRGINIA	71,283.47
WESBANCO INSURANCE SERVICES	309.75
INTERNAL REVENUE SERVICE	14,324.65
JOHNSTONE SUPPLY	3,651.93
KLEINE AND SONS, INC	1,330.00
LAMP PESTPROOF	380.00
DEARBORN NATIONAL	128.08
LOWE'S COMPANIES, INC.	3,947.65
MAHONE TIRE CO	566.44
MATHENY MOTOR TRUCK CO	208.75
MOUNTAIN STATE ELEVATOR INSPECTIONS I	875.00
MURRAY SHEET METAL	290.50
OVERHEAD DOOR	241.48
PARKS HARDWARE & SUPPLY	299.17
RUNYON LOCK SERVICE	136.50
SHERWIN-WILLIAMS PAINT	1,154.24
SHIRT TALES	548.44
SIMPLEXGRINNELL	922.00
STATE ELECTRIC SUPPLY CO	296.36
STEERS HEATING/COOLING	786.00
TRI-STATE ROOFING & SHEET METAL CO	1,957.70
TRUSCO MANUFACTURING COMPANY	112.00
UNITED BANKCARD CENTER	4,950.78
UNITED REFRIGERATION INC.	417.25
VALLEY SUPPLY COMPANY	437.03
VERIZON WIRELESS	633.47
VISION SERVICE PLAN (WV)	938.47
WALMART	688.31
WORLD RADIO TELECOMMUNICATIONS	63.00
WV PUBLIC EMP RETIREMENT	26,514.65
WVCORP	5,800.00
CASTO & HARRIS, INC.	351.00
CSSI	42,521.34
DUNBAR PRINTING AND GRAPHICS	1,288.90
GLOBAL GOV/ED SOLUTIONS INC	11,262.88
IBM CORPORATION	2,472.00
IDMS	1,277.35
PCLIQUIDATIONS	899.87
PCMG	20,654.95
PLANET TECHNOLOGIES	6,736.56
PARKERSBURG OFFICE SUPPLY	63.59
PROFOUND LOGIC SOFTWARE INC	1,405.26

GENERAL FUND DATA PROCESSING

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GENERAL FUND DATA PROCESSING	SOFTWARE SYSTEMS INC	5,254.00
	SONICWALL SERVICES	875.01
	UNITED BANKCARD CENTER	5,813.68
GENERAL FUND REGIONAL DEVELOPMENT	MID-OHIO VALLEY REGIONAL COUNCIL	13,079.00
	WOOD-WASHINGTON-WIRT IPC	15,267.00
GENERAL FUND DEVELOPMENT AUTHORITY	WOOD COUNTY DEVELOPMENT AUTHORITY	30,000.00
GENERAL FUND MID-OHIO - AIRPORT	MID-OHIO VALLEY REGIONAL AIRPORT	50,000.00
GENERAL FUND FEDERAL GRANTS	10-8 VIDEO	3,590.00
	ADVANCED PUBLIC SAFETY	82,925.00
	AGGREGATE/ADJ/PAYROLL	36,962.95
	ALLIANCE SPORT MARKETING, LLC	10,000.00
	APPLIED CONCEPTS INC	1,911.50
	ARAMARK/GLENVILLE STATE COLLEGE	388.57
	BELL SPORTS INC	2,885.50
	BROWN ASPHALT PAVING COMPANY, INC .	9,567.00
	CARQUEST	238.02
	DECKS DIRECT	11,682.95
	DODDRIDGE COUNTY SHERIFF DEPARTMENT	1,370.42
	LAUREA ELLIS	60.00
	EMPIRE BUILDERS, INC	18,000.00
	EVENFLO COMPANY INC.	4,699.40
	TAMMI FOUSS	60.00
	GALLS	8,427.76
	GLADE SPRINGS RESORT	2,541.00
	GLENVILLE POLICE DEPARTMENT	153.77
	HARRISVILLE POLICE DEPARTMENT	405.00
	HARRISVILLE POLICE DEPARTMENT	855.00
	THE HONEY BAKED HAM COMPANY	2,354.70
	JACKSON DYNAMICS	1,000.00
	TANYA JACKSON	98.04
	JACKSON COUNTY SHERIFF'S DEPT	12,029.44
	KUSTOM SIGNALS, INC.	14,814.00
	LASER TECHNOLOGY, INC.	1,576.95
	MID-OHIO VALLEY TRAN AUTHORITY	2,000.00
	MILLER COMMUNICATIONS IN	130,845.00
	MID-OHIO VALLEY REGIONAL COUNCIL	20,485.75
	MPH INDUSTRIES, INC	1,340.00
	MINERAL WELLS TIRE	150.00
	KATHY L. MYERS	60.00
	NOE OFFICE EQUIPMENT	175.50
	PARKERSBURG POLICE DEPARTMENT	54,398.08
	PLEASANTS COUNTY SHERIFF'S DEPARTMEN'	606.94
	PLEASANTS COUNTY SHERIFF'S DEPT	592.90
	RAVENSWOOD POLICE DEPARTMENT	2,669.29
	RITCHIE COUNTY HIGH SCHOOL	1,000.00
	RESULTS RADIO	7,200.00
	RAVENSWOOD HIGH SCHOOL	800.00
	RIPLEY POLICE DEPARTMENT	4,608.72
	RIPLEY HIGH SCHOOL	1,200.00
	RITCHIE COUNTY SHERIFF'S DEPT	4,510.17
	ROANE COUNTY SHERIFF'S DEPT	2,651.99
	YOLANDA ROBERTS	90.00
	YALONDA R ROWLAND	140.00
	S W RESOURCES	2,789.82
	SEVEN RANGES RADIO INC	1,825.00
	SPECIALTY VEHICLE INSTITUTE OF AMERICA	6,640.00
	SPENCER POLICE DEPARTMENT	2,104.19
	ST MARYS POLICE DEPARTMENT	1,701.73
	S/W RESOURCES	220.00
	TASER INTERNATIONAL	6,070.58

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GENERAL FUND FEDERAL GRANTS	ROBERT K TEBAY III	722.00
	TIANO-KNOPP ASSOC., INC.	47,333.09
	TIANO-KNOPP ASSOC, INC.	2,807.13
	TjohnE PRODUCTIONS INC	2,500.00
	VIENNA POLICE DEPT.	10,247.25
	WNRJ	3,550.00
	W.S. CONSTRUCTION	1,000.00
	WV SIGNAL & LIGHT INC	4,602.93
	WVVV-FM - V96.9	3,862.50
	SEVEN RANGES RADIO INC	487.50
GENERAL FUND STATE GRANTS	AGGREGATE/ADJ/PAYROLL	420,840.71
	BLENNERHASSETT HISTORICAL FOUNDATION	6,957.67
	CITY OF WILLIAMSTOWN	4,950.00
	ZMM INC	11,726.07
GENERAL FUND OTHER GRANTS	DECKS DIRECT	4,470.15
	FASTENAL	67.19
	MODERN BUILDERS SUPPLY INC	439.20
GENERAL FUND COUNTY CLERK OPERATIONS	CALIPER CORPORATION	750.00
GENERAL FUND SHERIFF-LAW ENFORCE	ADVANCE AUTO PARTS	1,862.87
	AGGREGATE/ADJ/PAYROLL	2,084,799.87
	ALICE TRAINING INSTITUTE	1,190.00
	WWW.AMAZON.COM	3,289.61
	ASTORG	3,454.51
	ASTORG DODGE CHRYSLER JEEP	614.05
	ASTORG FORD LINCOLN-MERCURY	560.68
	AUTOPLUS	1,044.76
	BATTERIES DIRECT	679.30
	BBM BATTERY	87.90
	BIG A MUFFLER	135.00
	BLUE BOOK	89.95
	BOTACH TACTICAL	139.95
	BRIDGEPORT EQUIPMENT AND TOOL	141.42
	BROWNELLS INC	229.00
	CALIBRE PRESS	567.00
	CARPARTSPRO.COM	219.11
	CARQUEST	15,880.97
	CENTER MASS INC	126.87
	CHIEF SUPPLY CO	150.83
	COMBINED SYSTEMS, INC.	150.00
	COPS PLUS INC	1,260.60
	COURTYARD BY MARRIOTT	83.00
	CUSTOM IMAGES, LLC	4,162.72
	CUSTOM TRUCKS PLUS	299.00
	RENAISSANCE	19,599.43
	DIRIGO SOFTWARE	189.00
	DIVISION OF JUSTICE AND COMMUNITY SERV	3,000.00
	ELITE LAW ENFORCEMENT TRAINING LLC	200.00
	ENGLEFIELD OIL COMPANY	116,299.89
	EXXONMOBIL	109.93
	FBI NATIONAL ACADEMY WEST VIRGINIA CH	200.00
	FEDERAL EXPRESS CORP	142.32
	TASC	100.98
	GALLS	2,292.33
	GALLS, LLC	1,145.38
	GALLS, LLC	289.69
	GARAGE TRENDZ	300.00
	GLOBAL GOV/ED SOLUTIONS INC	1,855.42
	GLOBALINDUSTRIAL.COM	186.91
	GO MART	95.95
	TONY R. GOUDY, PH D	600.00

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GENERAL FUND SHERIFF-LAW ENFORCE

HARRIS GRILL	65.77
HIGHMARK WEST VIRGINIA	643,499.06
HILTON GARDEN INN	199.36
HOFBRAUHAUS	90.94
HOTELS COM	376.32
HR DIRECT	172.56
WESBANCO INSURANCE SERVICES	2,740.50
IN-SYNCH SYSTEMS	24,650.00
IPEVO	69.00
INTERNAL REVENUE SERVICE	153,383.89
JERRY'S AUTO CENTER	155.00
KESTERSON CLEANERS	4,498.38
KINCHELOE MOTORS INC.	713.63
KMART	52.41
LAMPS PROS	272.47
LANDAIRSEA	341.72
LEXIS NEXIS	126.72
DEARBORN NATIONAL	985.04
LOWE'S COMPANIES, INC.	338.85
M T UNIFORMS	311.76
MAHONE TIRE CO	12,185.92
MARATHON PETROL	97.61
MARRIOTT SPRINGHILL SUITES	785.36
MEDEXPRESS URGENT CARE INC WV	1,010.00
MERIT TRAINING PROGRAMS LLC	640.00
MICROTEL	143.98
MIDWEST RADAR & EQUIP.	1,170.00
MILLER COMMUNICATIONS IN	2,141.00
NATIONAL ASSOCIATION OF STATE FORESTE	70.35
NEWEGG COMPUTERS	393.98
NOE OFFICE EQUIPMENT	64.20
NATIONAL SHERIFFS' ASSOCIATION	221.00
OFFICE DEPOT	1,904.98
OFFICE DEPOT	154.85
OHIO PEACE OFFICER TRAINING ACADEMY	600.00
PARKERSBURG VETERINARY HOSPITAL, INC	304.00
PARKERSBURG POLICE DEPARTMENT	600.00
BRETT A PICKENS	203.40
PIFER'S SERVICE CENTER	728.78
PUBLIC SAFETY SOURCE	278.00
PARKERSBURG WRECKER SERVICE	130.00
RED ROBIN	52.08
WV REGIONAL JAIL & CORRECTIONAL FACILI	750.00
JOHN E REID & ASSOCIATES	2,825.00
REGIONAL ORGANIZED CRIME INFO CENTER	600.00
RUNYON LOCK SERVICE	72.00
SAFELITE FULFILLMENT INC	636.70
SAFELITE AUTO GLASS	493.80
SAM'S CLUB	291.37
SIR SPEEDY PRINTING	312.24
SIRCHIE FINGERPRINT LAB	964.13
SLEEP INN - BECKLEY/BEAVER	105.28
SPEEDWAY SUPERAMERICA LLC	1,630.86
MICHAEL ST. CLAIR	1,800.00
SUPERIOR TOYOTA	167.03
TACTICALGEAR	119.92
TEXAS ROADHOUSE	54.00
THE INVESTIGATIVE SOLUTIONS C/O SHERRI	500.00
TRACTOR SUPPLY CREDIT PLAN	105.96
TRANSUNION RISK AND ALTERNATIVE DATA	1,328.50

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GENERAL FUND SHERIFF-LAW ENFORCE	WV TURNPIKE	100.00
	UNITED BANKCARD CENTER	234.00
	UNITED STATES POSTAL SERVICE	132.50
	VERIZON WIRELESS	38,544.04
	VISION SERVICE PLAN (WV)	7,531.22
	WALMART	1,253.44
	WALTER CURTIS COMPANY LLC	84.00
	WINDING ROAD KENNEL INC	312.18
	WORKINGMAN'S STORE	14,155.48
	WV DEPUTY SHERIFF'S RETIREMENT	201,491.57
	WV PUBLIC EMP RETIREMENT	42,587.26
	WV UNIFORMS & EQUIPMENT	419.37
	WVCORP	44,387.00
	WV CORRECTIONAL INDUSTRIES	351.22
	WV PUBLIC SAFETY EXPO	150.00
	WV STATE POLICE ACADEMY	420.00
GENERAL FUND CIVIL PROCESS SERVER	AGGREGATE/ADJ/PAYROLL	90,141.12
	RENAISSANCE	60.72
	HIGHMARK WEST VIRGINIA	37,948.92
	WESBANCO INSURANCE SERVICES	189.00
	INTERNAL REVENUE SERVICE	6,577.17
	DEARBORN NATIONAL	66.24
	OFFICE DEPOT	247.99
	VISION SERVICE PLAN (WV)	406.34
	WV PUBLIC EMP RETIREMENT	12,069.63
	WVCORP	325.00
GENERAL FUND CORRECTIONAL CENTER	AGGREGATE/ADJ/PAYROLL	442,587.11
	WWW.AMAZON.COM	66.08
	BOB BARKER COMPANY INC	169.40
	DASH GLOVES	1,152.80
	RENAISSANCE	4,341.99
	EASTON PRINTING CO	189.91
	TASC	50.49
	HIGHMARK WEST VIRGINIA	221,243.44
	WESBANCO INSURANCE SERVICES	913.50
	INTERNAL REVENUE SERVICE	31,294.56
	KESTERSON CLEANERS	136.41
	DEARBORN NATIONAL	317.60
	MEDEXPRESS URGENT CARE INC WV	285.00
	OFFICE DEPOT	501.44
	SAM'S CLUB	2,771.25
	SIRCHIE FINGERPRINT LAB	52.64
	VISION SERVICE PLAN (WV)	2,628.77
	WALMART	1,165.34
	WINANS SERVICES	1,058.38
	WORKINGMAN'S STORE	4,080.34
	WV PUBLIC EMP RETIREMENT	59,178.54
	WVCORP	15,970.00
GENERAL FUND REGIONAL JAIL	WV REGIONAL JAIL & CORRECTIONAL FACILI	2,124,099.50
GENERAL FUND HOME CONFINEMENT	AGGREGATE/ADJ/PAYROLL	154,332.56
	RENAISSANCE	881.91
	HIGHMARK WEST VIRGINIA	76,561.19
	WESBANCO INSURANCE SERVICES	309.75
	INTERNAL REVENUE SERVICE	10,777.81
	DEARBORN NATIONAL	108.56
	VISION SERVICE PLAN (WV)	1,009.16
	WV PUBLIC EMP RETIREMENT	20,657.50
	WVCORP	3,100.00
GENERAL FUND WOOD COUNTY CRIME	TIANO-KNOPP ASSOC., INC.	12,700.00
GENERAL FUND CROSSING GUARDS	AGGREGATE/ADJ/PAYROLL	13,318.76

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GENERAL FUND CROSSING GUARDS	INTERNAL REVENUE SERVICE	1,079.08
	WVCORP	310.00
GENERAL FUND EMERGENCY SERVICES	AGGREGATE/ADJ/PAYROLL	51,901.23
	RENAISSANCE	104.74
	HIGHMARK WEST VIRGINIA	16,405.50
	WESBANCO INSURANCE SERVICES	52.50
	INTERNAL REVENUE SERVICE	2,981.81
	VISION SERVICE PLAN (WV)	193.16
	WV PUBLIC EMP RETIREMENT	5,719.20
	WVCORP	1,120.00
GENERAL FUND COMM CTR/E 9-1-1	AGGREGATE/ADJ/PAYROLL	1,157,443.68
	RENAISSANCE	10,039.49
	TASC	235.62
	HIGHMARK WEST VIRGINIA	345,931.81
	WESBANCO INSURANCE SERVICES	1,543.50
	INTERNAL REVENUE SERVICE	84,314.74
	DEARBORN NATIONAL	560.96
	MON POWER	15,534.22
	VISION SERVICE PLAN (WV)	4,350.10
	WV PUBLIC EMP RETIREMENT	153,239.18
	WVCORP	3,800.00
GENERAL FUND FIRE DEPARTMENT	ACADEMY GLASS	336.84
	AGGREGATE/ADJ/PAYROLL	0.00
	ALERT-ALL CORP	1,370.00
	BAILEY INSURANCE AGENCY	11,803.69
	BILL BAILEY INSURANCE AGENCY	44,662.71
	BB&T GOVERNMENTAL FINANCE	7,869.22
	BERKLEY RISK ADMINISTRATORS CO	11,331.00
	CUSTOM TRUCKS PLUS	175.00
	W,S, DARLEY & CO.	1,327.56
	DILL'S FIRE & SAFETY	896.03
	DOMINION HOPE	542.40
	EMERGENCY MEDICAL PRODUCTS INC	132.59
	FAIL SAFE TESTING	1,044.00
	FINLEY FIRE EQUIPMENT	31,132.73
	FIRE SAFETY EDUCATION	2,894.00
	FIRST STATE BANK	30,851.81
	FOREMOST PROMOTIONS	405.00
	K & B SOLUTIONS	424.62
	KAESER & BLAIR INC	4,323.16
	MAGNETS DIRECT	774.80
	MATHENY FIRE & EMERGENCY	2,658.52
	MCNEIL & COMPANY INC	17,000.00
	MED-TECH RESOURCE INC	740.85
	MILLER COMMUNICATIONS IN	3,515.96
	MODERN MARKETING	899.60
	MON POWER	146.64
	MYRON CORP	564.10
	NFPA	63.95
	NOE OFFICE EQUIPMENT	924.00
	PEOPLES INSURANCE	11,550.84
	PERRY & ASSOCIATES, CPA'S A.C.	3,470.00
	POSITIVE PROMOTIONS	1,770.88
	PROMOS 911, INC	1,153.30
	RESA 5	500.00
	VIENNA VOLUNTEER FIRE DEPT	147.37
		6,000.00
GENERAL FUND HUMANE SOCIETY	DOG FUND	1,000.00
	HUMANE SOCIETY	237,666.66
GENERAL FUND FLOOD CONTROL	LITTLE KANAWHA RC&D	2,000.00

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GENERAL FUND COMMUNITY CORRECTIONS	AGGREGATE/ADJ/PAYROLL	137,891.38
	RENAISSANCE	3,770.40
	TASC	84.15
	HIGHMARK WEST VIRGINIA	158,525.36
	WESBANCO INSURANCE SERVICES	813.75
	INTERNAL REVENUE SERVICE	42,215.70
	DEARBORN NATIONAL	322.00
	VISION SERVICE PLAN (WV)	1,682.75
	WV PUBLIC EMP RETIREMENT	72,108.71
	WVCORP	1,760.00
GENERAL FUND HEALTH DEPARTMENT	MID OHIO VALLEY HEALTH DEPT	80,000.00
GENERAL FUND MENTAL HEALTH	LEWIS CO. CIRCUIT CLERK	134.33
	LEWIS COUNTY CIRCUIT CLERK	1,693.00
	RONALD D PEARSE	450.00
	JOHN STEVENS	3,573.63
	WESTBROOK HEALTH SERVICE	85,000.00
GENERAL FUND COUNTY CORONER	AGGREGATE/ADJ/PAYROLL	76.68
	AUTOPLUS	89.99
	ENGLEFIELD OIL COMPANY	493.68
	OFFICE DEPOT	176.36
	TELEPAGE	240.51
	VERIZON WIRELESS	833.32
GENERAL FUND WOOD CO PARKS & RECREATION	AGGREGATE/ADJ/PAYROLL	47,495.14
	AMERICAN FLAGS & POLES	254.00
	AUTOPLUS	51.77
	BADGER LUMBER	196.70
	CHAPMAN PRINTING CO. INC	259.00
	DEBARR TRUCKING CO. INC.	1,757.45
	DECKS DIRECT	304.95
	DOMINION HOPE	295.27
	DOWLER'S TRACTOR SALES	141.41
	ED AREY & SONS	4,005.00
	ENVIRO SIGNS	12,633.04
	DAVID FERGUSON	1,500.00
	FORE TIMBER COMPANY INC	1,510.08
	GENERAL SALES CO.	6,652.93
	GRAINGER	174.66
	GRANT'S RENTAL AND SALES CO.	66.00
	HIGHMARK WEST VIRGINIA	19,686.60
	WESBANCO INSURANCE SERVICES	63.00
	INTERNAL REVENUE SERVICE	3,546.85
	LOWE'S COMPANIES, INC.	3,293.69
	DEBRA MARTIN	75.00
	MID-OHIO VALLEY REGIONAL AIRPORT	4,538.02
	MON POWER	2,630.11
	MORGANTOWN PRINTING	1,050.00
	MOUNTWOOD PARK	102,500.00
	MYERS SEPTIC	1,610.00
	PARKERSBURG NEWS	2,500.00
	OIL AND GAS MUSEUM	8,000.00
	PARKS HARDWARE & SUPPLY	193.80
	SEECOAST MANUFACTURING COMPANY	4,676.00
	STATE ELECTRIC SUPPLY CO	285.12
	STONEWALL RETAIL MARKETING INC	4,815.00
	UNION WILLIAMS PUBLIC SE	1,343.73
	VALLEY SUPPLY COMPANY	59.55
	VISION SERVICE PLAN (WV)	86.98
	WOOD COUNTY PARKS & REC. COMM.(MOUN	32,500.00
	WOOD COUNTY RECREATION COMMISSION	81,250.00
	W.S. CONSTRUCTION	75.00

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GENERAL FUND WOOD CO PARKS & RECREATION	WV PUBLIC EMP RETIREMENT	6,746.67
	WVCORP	1,500.00
GENERAL FUND 4-H CAMP	AGGREGATE/ADJ/PAYROLL	(12.00)
	DOMINION HOPE	125.48
	KEELING CHIMNEY SERVICE	2,150.00
	MON POWER	7,605.37
	R. L. ROUSH EXCAVATING	555.77
	TRI-STATE ROOFING & SHEET METAL CO	7,439.41
	WV BOARD OF RISK & INS. MANAGEMENT	1,063.00
	WV BOARD OF RISK AND INSURANCE MANAC	1,063.00
GENERAL FUND FINE ARTS COUNCIL	THE ACTORS GUILD OF PARKERSBURG	5,000.00
	ARTSBRIDGE	10,000.00
	PARKERSBURG ART CENTER	10,000.00
	SMOOT THEATER	15,000.00
GENERAL FUND MUSEUM COMMISSION	VETERANS MUSEUM OF MID OHIO VALLEY	10,000.00
GENERAL FUND PARKERSBURG HOMECOMING	BELLEVILLE HOMECOMING	3,000.00
	MID-OHIO VALLEY MULTI-CULTURAL FESTIV	5,000.00
	PARKERSBURG HOMECOMING	15,000.00
	WV INTERSTATE FAIR & EXP	23,500.00
GENERAL FUND FOSTER GRANDPARENTS	MID-OHIO VALLEY REGIONAL COUNCIL	1,000.00
GENERAL FUND HISTORICAL COMMISSION	BLENNERHASSETT HISTORICAL FOUNDATION	2,500.00
	JULIA ANN SQUARE HISTORIC DISTRICT	2,500.00
	JULIA-ANN SQUARE HISTORICAL COMM. ASS	2,500.00
	WOOD COUNTY HISTORIC LANDMARKS COMI	5,000.00
	WOOD COUNTY HISTORICAL & PRESERVATIO	2,500.00
GENERAL FUND VISITOR'S AND CONVENTION	PARKERSBURG/WOOD COUNTY CONVENTION	311,160.18
GENERAL FUND LIBRARY	PARKERSBURG & WOOD COUNTY PUBLIC LIB	808,836.99
	VIENNA PUBLIC LIBRARY	59,985.00
GENERAL FUND SENIOR CITIZENS	WOOD CO SENIOR CITIZENS ASSOCIATION IN	35,000.00
GENERAL FUND CEMETERIES	LARRY'S WELDING	2,650.00
	S W RESOURCES	96.00
GENERAL FUND COUNTY COMM-CAPITAL PROJECTS	3B CARPET & FLOOR COVERING	3,805.00
	ACADEMY GLASS	620.60
	AGGREGATE/ADJ/PAYROLL	136.31
	ATOMS	308.02
	BADGER LUMBER	116.46
	BREWER & CO. OF WV, INC.	1,875.00
	DEATON'S GARAGE	545.86
	GLOBAL GOV/ED SOLUTIONS INC	2,024.99
	HAJOCA CORPORATION	51.83
	JOHNSTONE SUPPLY	157.55
	LOWE'S COMPANIES, INC.	7,771.91
	OFFICE DEPOT	348.98
	PCMG	1,587.98
	RUNYON LOCK SERVICE	1,600.86
	SHERWIN-WILLIAMS PAINT	762.92
	STATE ELECTRIC SUPPLY CO	167.62
	TMK ELECTRIC LLC	853.41
	TRI-STATE ROOFING & SHEET METAL CO	5,036.50
	UNITED BANKCARD CENTER	3,088.28
	Fund Total	20,737,852.46

Fund: 2

COAL SEVERANCE TAX LAW ENFORCEMENT-CAPITAL PROJEC	STEPHENS AUTO CENTER	102,140.00
	UNITED BANK LOAN PROCESSING CENTER	3,400.62
	Fund Total	105,540.62

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Fund: 244

SPECIAL BLDG FUND COUNTY COMMISSION	UNITED BANK	2,500.00
SPECIAL BLDG FUND COUNTY COMM-CAPITAL PROJECTS	ROBERT K TEBAY, III ESCROW ACCOUNT	266,248.19
SPECIAL BLDG FUND OTHER BUILDINGS	UNITED BANK	639,102.70
Fund Total		907,850.89

Fund: 247

CAPITAL RESERVE COMM CTR/E 9-1-1	EVERBRIDGE INC	22,000.00
	MILLER COMMUNICATIONS IN	32,391.56
	TESSCO TECHNOLOGIES	5,577.26
	TIBURON INC	40,770.00
Fund Total		100,738.82

Fund: 3

DOG FUND HUMANE SOCIETY	CASTO & HARRIS, INC.	1,983.03
	HUMANE SOCIETY	33,333.30
Fund Total		35,316.33

Fund: 315

STATE POLICE CONCEALED WEAPONS	AGGREGATE/ADJ/PAYROLL	200.00
	WV STATE POLICE	41,490.00
Fund Total		41,690.00

Fund: 316

TAX DIST -UNB EXPENSE CONTROL	SHERIFF OF WOOD COUNTY	428.52
	WESBANCO	20,009.61
Fund Total		20,438.13

Fund: 364

TAX LIEN FUND EXPENSE CONTROL	AGGREGATE/ADJ/PAYROLL	302.18
	AM & JM & JG LLC	2,182.46
	SHIRLEY ANDERSON	300.00
	PAIGE BOOTHE	324.00
	CHRIS BROWN	3,670.60
	RUBEN CAVAZOS	298.57
	JAIME CHIDESTER	330.00
	C I REALTY, LLC	131,406.93
	CITY NATIONAL BANK OF WV	336.00
	SCOT CLARK	300.00
	ROBERT COOK	12,036.65
	EDITH CORDELL	343.47
	CORE LOGIC SOLUTIONS LLC	357.40
	J CRISS	7,642.52
	BONNIE CROSS	300.00
	BEATRICE CUTLIP	660.00
	JAMES DEVORE	2,536.19
	ERICA MARIA WESTFALL DOLLMAN	300.00
	MONNA DOWLER	300.00
	WARREN FLANIGAN	300.00
	RON FOSTER	330.00
	SANDRA & JERRY FRUM	300.00
	GAS & OIL CO	44,498.75
	GAS & OIL INC	29,810.32
	GOLDEN & AMOS	327.00

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TAX LIEN FUND EXPENSE CONTROL

LORI GORDON	300.00
ERIC GUMM	2,830.43
CHRISTINA HALL	6,741.02
DAVID HARPER	300.00
KAREN HICKEL	450.39
AUDRA HOBSTETTER	300.00
HUMMER PROPERTIES LLC	315.00
RICHARD HUNTER	2,996.93
IMAGE INVESTMENTS	5,529.62
KRISTIE JOHNSON	5,422.19
DAVID JONES	396.76
CHARLES JOY	321.00
ANTHONY LAFFERTY	4,584.84
JAMES LAFFERTY	1,683.77
LERETA LLC	327.00
RITA LIPSCOMB	5,352.25
ANN MILLER	324.00
MOLE HILL INVESTMENTS	29,620.86
NEW PENN FINANCIAL LLC	315.00
RICKY OWENS	300.00
PEOPLES BANK	318.00
TROY PHILLIPS	3,430.20
POPCORN PROPERTIES	18,859.88
RONALD & SHARON PRATT	660.00
LARRY & MARIE ANNETTE QUEEN	324.00
MELISSA REEDY	300.00
LAIRD RUBLE	13,164.11
JAMES SMITH	300.00
SHERIFF OF WOOD COUNTY	68,971.36
BLAKE THATCHER	2,671.06
VALLEY LAND GROUP	93,189.54
RONALD VANSKOY	300.00
THOMAS VU	300.00
WOOD COUNTY COMMISSION	330.00
LESLIE WESTFALL	305.66
WEST UNION BANK	300.00
ALAN WILLIAMS	2,868.57
RONALD WINES II	300.00
VIRGINIA WOOD	333.00
WV LT LLC	8,200.31
WVTA LLC	6,421.33
WV TL LLC RAI CUSTODIAN	103,538.34
MARK ZIELINSKI	324.00

Fund Total

633,613.46

Fund: 365

DELINQUENT NON-ENTERED LAND FUND EXPENSE CONTROL	200.00
ROBIN GRAHAM	200.00
RITA LIPSCOMB	4,200.00
SHERIFF OF WOOD COUNTY	52,872.38
LESLIE WESTFALL	3,488.03
WILLIAMS RESOURCES CORPORATION	437.47
WV STATE AUDITOR	14,764.17

Fund Total

75,962.05

Fund: 369

WV DEPUTY SHERIFF'S RETIREMENT SHERIFF-LAW ENFORC	23,298.00
WV DEPUTY SHERIFF'S RETIREMENT	23,298.00

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	Fund Total	23,298.00
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Fund: 373		
TAX DISTR-WESBANCO EXPENSE CONTROL	AGGREGATE/ADJ/PAYROLL	313.13
	JOHN BAKER	170.88
	VICKIE BELL	78.62
	BOARD OF EDUCATION	35,133,504.78
	BARBARA BROWN	70.36
	TOWN OF NORTH HILLS	72,579.65
	SHAWN CLINE	69.90
	CITY OF PARKERSBURG	5,153,567.86
	CITY OF VIENNA	2,473,704.61
	CITY OF WILLIAMSTOWN	388,932.72
	DAVITA RENAL HEALTHCARE INC	541.70
	DEPARTMENT OF MOTOR VEHICLES	829,655.00
	ELEMENT FLEET	3,054.24
	GAS & OIL CO	123.54
	ERICA ROBERTS HATFIELD	515.92
	LOIS HOLPP	164.02
	HONDA LEASE TRUST	313.72
	BRENT JENKINS	221.48
	DONALD JOHNSON	342.06
	DAVID JONES	103.24
	ELIZABETH MASON	946.52
	RACHAEL MCCLUNG	60.76
	ADA MILLER	125.86
	JEANNIE MOORE	124.97
	TYLER MOSSO & JENNIFER ATHEY	211.00
	JAMES RAMSEY	222.00
	VERA RHODES	270.14
	WALTER ROBINSON	55.32
	MEGAN SAMS	219.36
	ANGELA SIDERS	99.00
	JOSHUA SMITH	173.12
	MARTY SUTTON	755.75
	SHERIFF OF WOOD COUNTY	15,238,283.73
	ROBERT K TEBAY III	189.41
	STEVEN TICHY	299.54
	VALLEY LAND GROUP	1,011.93
	VEND LEASE COMPANY INC	61.34
	WILLIAMSTOWN BANK	671.79
	WC BOARD OF EDUCATION	6,869,032.94
	WESBANCO	428.52
	DANIEL WHARTON, TRUSTEE	1,504.59
	CHRISTOPHER WILLIAMS	136.18
	JUDITH WINANS	89.98
	WV STATE AUDITOR	274,362.74
	WV STATE TREASURER'S OFFICE	4,805.56
	WV HOUSING DEVELOPMENT FUND	267.28
	Fund Total	66,452,436.76

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Fund: 4		
GENERAL SCHOOL FUND COUNTY COMMISSION	GENERAL COUNTY FUNDS	290,615.01
	WV STATE AUDITOR	21,280.00
	Fund Total	311,895.01

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Fund: 405

COUNTY CLERK COUNTY CLERK	WEST VIRGINIA STATE AUDITOR	422,097.30
	SHERIFF OF WOOD COUNTY	700,913.27
	WV STATE TREASURER'S OFFICE	79,740.00
	WV AFFORDABLE HOUSING	31,980.00
	WV HOUSING DEVELOPMENT FUND	1,760.00
	Fund Total	1,236,490.57

Fund: 405R

COUNTY CLERK REFUND COUNTY CLERK	AGGREGATE/ADJ/PAYROLL	1,017.30
	APPROVED ATTORNEYS TITLE CO	246.00
	WEST VIRGINIA STATE AUDITOR	58.20
	BOWLES RICE LLP	131.00
	COMMUNITY BANK	478.20
	CITY OF VIENNA	64.00
	L RICHARD DORSEY II	57.40
	GOLDEN & AMOS	645.78
	PATRICK E. McFARLAND	68.20
	JASON NESTOR	327.00
	DAVID PALMER, ATTY	280.70
	PALMER & TITUS	425.84
	PAMELA RUSSELL	218.00
	SKEEN & SKEEN	80.00
	THOMAS L. SPROUT	100.00
	ROBERT K TEBAY III	373.80
	THEISEN BROCK	332.80
	TITLE FIRST AGENCY	68.20
	WESBANCO BANK INC	55.00
	WV CENTRAL CREDIT UNION	54.00
	Fund Total	5,081.42

Fund: 5

MAGISTRATE COURT MAGISTRATE COURT	BRENDA MARSHALL	306.00
	ROBIN WATERS	306.00
	Fund Total	612.00

Fund: 53

TREASURY FORFEITURE SHERIFF-LAW ENFORCE	UNITED BANKCARD CENTER	5,191.60
	Fund Total	5,191.60

Fund: 56

ASSESSOR'S VALUATION COUNTY COMMISSION	AGGREGATE/ADJ/PAYROLL	(604.23)
	UNITED BANKCARD CENTER	604.23
ASSESSOR'S VALUATION ASSESSOR'S VALUATION	AGGREGATE/ADJ/PAYROLL	98.31
	AIRCRAFT BLUEBOOK	157.52
	ASSOCIATION OF WV ASSESSORS	100.00
	ASTORG	63.97
	C & C PREOWNED AUTO SALES & SERVICE	138.60
	CARQUEST	891.28
	CDI INFRASTRUCTURE LLC	2,370.00
	CHAPMAN PRINTING CO. INC	4,257.45
	CHARLESTON BLUEPRINT INC.	70.00
	CWS	1,402.61
	DOCUMENT SOLUTIONS	561.28
	ECONO LODGE	111.98

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ASSESSOR'S VALUATION	ASSESSOR'S VALUATION	
	ENGLEFIELD OIL COMPANY	4,939.69
	ENVIROMENTAL SYSTEMS RESEARCH INSTIT	6,200.00
	GENERAL COUNTY FUNDS	739,947.91
	G DOUGLAS HERRINGTON	23,400.00
	IHEARTMEDIA	644.00
	INFOGROUP	286.00
	INTUIT	211.95
	CDI INFRASTRUCTURE LLC	2,765.00
	MAHONE TIRE CO	424.36
	NADA USED CAR GUIDE	2,300.00
	NATIONAL APPRAISAL GUIDES	75.00
	PARKERSBURG NEWS	650.74
	ONESOURCE WATER	891.08
	PARKERSBURG AREA ASSOCIATION OF REAL	290.00
	PARKERSBURG OFFICE SUPPLY	1,687.81
	RESULTS RADIO	649.80
	RUNYON LOCK SERVICE	70.00
	SAM'S CLUB	279.76
	SIGNS AND DESIGNS	80.00
	SIR SPEEDY PRINTING	24,073.11
	TYLER TECHNOLOGIES, INC	4,250.00
	US BANK EQUIPMENT FINANCE	2,797.70
	VERIZON	133.12
	VERIZON WIRELESS	1,200.37
	WALMART	235.30
	WOOD COUNTY COMMISSION	5,316.00
	WVAGP TREASURER	215.00
ASSESSOR'S VALUATION	ASSESSOR-CAPITAL PROJECTS	
	BLUE MOUNTAIN INC	7,250.00
	STEPHENS AUTO CENTER	21,318.00

Fund Total

862,804.70

Fund: 59

CONCEALED WEAPONS	CONCEALED WEAPONS	
	AGGREGATE/ADJ/PAYROLL	45.56
	KEVIN BURKMAN	75.00
	CAS CABLE	2,033.62
	CELEBRITE INC	3,098.99
	CHAPMAN PRINTING CO. INC	5,936.90
	JERRY CHEESEMAN	75.00
	WILLIAM COX	75.00
	GALLS	612.99
	GRANT WRITING USA	910.00
	DOUGLAS HENDERSHOT	75.00
	JESSE HILVERDING	75.00
	MAD CRICKET GRAPHICS	989.60
	MILLER COMMUNICATIONS IN	20,347.00
	JOHSUA MONTGOMERY	75.00
	RONALD NEWMAN	75.00
	PARKERSBURG NEWS	1,864.00
	PROJECT LIFESAVER	1,562.51
	PRO-TECH	4,040.00
	SHERIFF OF WOOD COUNTY	17,156.96
	TASER INTERNATIONAL	14,510.23
	TOTAL ID SOLUTIONS	2,698.00
	MARK TURNER	1,000.00
	UNITED BANKCARD CENTER	5,986.06
	UNITED BANK	5,586.00
	UNITED STATES POSTAL SERVICE	1,552.00
	CECIL I. WALKER MACHINERY CO	75.00

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CONCEALED WEAPONS CONCEALED WEAPONS	WV STATE TREASURER'S OFFICE	23,610.00
	WV DRIVER TRAINING	80.00
	WV STATE TEASURER'S OFFICE	1,275.00
	Fund Total	115,495.42

Fund: 7

E-911 FUND COUNTY COMMISSION	AGGREGATE/ADJ/PAYROLL	(107,402.94)
	UNITED BANKCARD CENTER	107,402.94
E-911 FUND COMM CTR/E 9-1-1	ACTIVE911 INC	130.25
	ADOBE SYSTEMS INC	50.62
	ADVANCED ALARM TECHNOLOGIES INC	4,200.00
	AGGREGATE/ADJ/PAYROLL	2,087.82
	ALADTEC, INC.	2,271.00
	ALPHA TECHNOLOGIES	4,400.00
	WWW.AMAZON.COM	4,084.31
	AMERICAN FLAGS & POLES	315.25
	AMERIGAS	117.70
	APCO INTERNATIONAL	4,950.65
	AUTOPLUS	69.41
	BFS PETROLEUM	575.98
	BIDDLE CONSULTING GROUP, INC.	3,615.00
	BLUE MOUNTAIN INC	7,250.00
	BOSLEY RENTAL & SUPPLY INC	95.00
	BRUCELLI ADVERTISING	1,378.80
	CABLESDIRECT.COM	567.55
	CALL ONE	2,805.77
	CAMP DAWSON	165.00
	CANAAN VALLEY RESORT	331.64
	CAPITAL RESERVE FUND	250,000.00
	CAROLINA RECORDING SYSTEMS	5,670.00
	CARQUEST	720.77
	CAS CABLE	6,000.00
	CHAPMAN PRINTING CO. INC	2,729.10
	CINTAS CORPORATION	66.61
	COMPUTER PROJECTS OF ILLINOIS, INC.	686.40
	COUNTRY INN & SUITES	996.00
	DAYS HOTEL	178.00
	DEAN'S SCREENS INK	3,168.00
	DELL MARKETING LP	1,149.60
	DIRECTV	77.91
	DOMINION HOPE	841.27
	DOTSTER	50.96
	DOUBLE RADIUS	3,348.41
	DOWLER'S TRACTOR SALES	899.00
	EMBASSY SUITES	1,675.44
	ENGLEFIELD OIL COMPANY	4,576.17
	ENVIROMENTAL SYSTEMS RESEARCH INSTIT	400.00
	FARBER SPECIALTY VEHICLES	78.77
	FASTENAL	548.94
	FIRE EXTINGUISHER SPECL	76.24
	FJS COMMUNICATIONS	5,247.00
	FOODLAND	88.90
	FRONTIER	52,833.66
	GALLS	203.88
	GALLS, LLC	194.97
	GARAGE TRENDZ	150.00
	GENERAL COUNTY FUNDS	1,816,537.65
	GRAINGER	108.42

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

HENRY RADIO INC	2,060.00
INFOGROUP	572.00
IN-SYNCH SYSTEMS	780.00
INTRADO SYSTEMS CORP	16,650.00
JCPENNEY	212.90
KMART	164.70
KROGER	239.30
LANDS END CORPORATE SALES	203.23
LC HORNER WELDING	161.32
LOWE'S COMPANIES, INC.	8,728.74
MAHONE TIRE CO	1,590.48
INDIANAPOLIS MARRIOTT DOWNTOWN	1,675.44
MATHENY MOTOR TRUCK CO	144.48
MID-OHIO VALLEY MEDICAL GROUP INC.	1,030.00
MILLER COMMUNICATIONS IN	5,397.56
MOTOROLA SOLUTIONS INC	1,224.00
MID OHIO VALLEY MED GROUP	152.50
MSAG LLC	1,050.00
NATIONAL EMERGENCY NUMBER ASSOCIATI	3,220.00
NETWORK ASSOCIATES	60.00
NI GOVERNMENT SERVICE INC	969.29
NOE OFFICE EQUIPMENT	3,806.42
NORTHWEST TERRITORIAL MINT	1,020.00
NORTON BY SYMANTEC	480.25
OFFICE DEPOT	1,534.71
PARKERSBURG NEWS	1,589.02
TREASURER OF STATE	1,125.00
OLIVE GARDEN	222.48
ONESOURCE WATER	690.56
PARKERSBURG UTILITY BOARD	1,120.19
PRO 1 ELECTRIC LLC	250.00
WWW.PROVANTAGE.COM	7,094.29
RENAISSANCE HOTELS	5,609.32
REYNOLDS LANDSCAPING	1,010.00
ROCKY MOUNTAIN COMMUNICATION SYSTEI	3,767.40
RUSS BASSETT C/O OFFICE PLANNING GROUP	3,667.18
S W RESOURCES	100.00
SAM'S CLUB	73.25
SAM'S CLUB	1,468.00
SIR SPEEDY PRINTING	302.92
SMART HORIZONS	2,249.00
SMC COMMUNICATIONS	914.40
SMOKEHOUSE BBQ	57.55
STATE ELECTRIC SUPPLY CO	595.38
STEERS HEATING/COOLING	714.65
STONEWALL RESORT	339.00
SUDDENLINK	3,026.40
S/W RESOURCES	90.00
T&S LAWN-LANDSCAPE INC	4,215.00
TERMINIX	407.40
TESSCO TECHNOLOGIES	12,068.10
TRACTOR SUPPLY CREDIT PLAN	563.72
UNITED BANKCARD CENTER	4,674.64
UNITED GROUP INC	2,149.74
WWW.USEDRADIOS.COM	386.01
VENTUS NETWORKS	240.00
VERIZON	135.29
VERIZON WIRELESS	5,860.24
CECIL I. WALKER MACHINERY CO	600.00
WALMART	196.80

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E-911 FUND COMM CTR/E 9-1-1	WASTE MANAGEMENT OF WV INC	1,768.91
	WEATHERTAP	401.65
	WINANS SERVICES	2,558.28
	WONDERLIC	1,250.00
	WV EMERGENCY MANAGEMENT COUNCIL	75.00
	WV ENHANCED 9-1-1 COUNCIL	335.68
	WV STATEWIDE INTEROPERABLE RADIO NET	75.00
	WV DEPT OF PUBLIC SAFETY	300.00
	WEST VIRGINIA APCO	1,300.00
	ZEE MEDICAL SERVICE CO.	630.80
	Fund Total	2,328,159.39

Fund: 72

COMM.CRIMINAL JUSTICE FUND COUNTY COMMISSION	AGGREGATE/ADJ/PAYROLL	(21,723.87)
	UNITED BANKCARD CENTER	21,723.87
COMM.CRIMINAL JUSTICE FUND COMMUNITY CORRECTIONS	ACADEMY GLASS	422.00
	AGGREGATE/ADJ/PAYROLL	2,817.74
	ALCOHOL MONITORING SYSTEMS	1,759.50
	WWW.AMAZON.COM	544.40
	ARAMARK/GLENVILLE STATE COLLEGE	268.50
	CARQUEST	119.38
	CASEY'S LANDSCAPING, LLC	1,425.00
	THE CHANGE COMPANIES	731.02
	CHARLESTON MARRIOTT TOWN CENTER	214.00
	COMFORT INN	285.00
	CITY OF PARKERSBURG	405.90
	CRYSTAL SPRING WATER	907.50
	DOMINION HOPE	3,087.77
	ENGLEFIELD OIL COMPANY	1,466.45
	HERNANDO ESCANDON	166.65
	EXXONMOBIL	99.28
	FIRE EXTINGUISHER SPECL	376.40
	FOUR POINTS BY SHERATON	517.28
	FRONTIER	8,612.61
	GARRISON & ASSOCIATES	654.00
	GATOR SHREDDING	248.85
	GENERAL COUNTY FUNDS	161,374.08
	GENERAL SALES CO.	3,070.60
	GLOBAL GOV/ED SOLUTIONS INC	5,334.72
	HAZELDEN PUBLISHING & EDUCATIONAL SEI	2,864.73
	HOLIDAY INN	306.00
	INTOXIMETERS, INC	1,081.25
	INTUIT	299.25
	JACKSON COUNTY PUBLISHING CO	406.80
	JK DATA	1,847.11
	KROGER	116.02
	LABANS TRAININGS	749.00
	LABEL OUTFITTERS, INC.	90.27
	PHYLISS LANCE	6,600.00
	LOWE'S COMPANIES, INC.	118.74
	MID-ATLANTIC BUSINESS COMMUNICATIONS	3,827.78
	MAHONE TIRE CO	336.48
	MHS	309.12
	MON POWER	14,204.76
	MOUNTAINEER GAS COMPANY	983.89
	MID-OHIO VALLEY DAY REPORT CENTER	97.50
	DEBORAH MURPHY	199.00
	NARCOTICS ANONYMOUS WORLD SERV	586.28

Newspaper Report for Wood County Commission

From Date: Wednesday, July 1, 2015 Thru Date: Thursday, June 30, 2016

Both

COMM.CRIMINAL JUSTICE FUND COMMUNITY CORRECTIONS	KATIE NUTTER	161.80
	OFFICE DEPOT	5,237.33
	OFFICE DEPOT	611.52
	OLD COLONY REALTORS	13,200.00
	PAPA JOHNS PIZZA	100.50
	PARKERSBURG UTILITY BOARD	1,931.93
	PRO COMPUTERS	280.00
	WWW.QUICKBOOKS.COM	256.10
	READY TO TEST	77.00
	OFFICE OF RESEARCH & STRATEGIC PLANNIN	144.00
	RICOH USA INC	8,102.28
	RUNYON LOCK SERVICE	128.00
	SASSI INSTITUTE	1,035.00
	CITY OF SPENCER WATERWORKS	373.38
	STAPLES ADVANTAGE, DEPT DC	159.00
	SUDDENLINK	443.36
	SUDDENLINK	5,394.64
	TIANO-KNOPP ASSOC., INC.	5,421.00
	TOWN POLICE SUPPLY	340.00
	TYLER MOUNTAIN WATER CO INC	304.92
	UNITED BANKCARD CENTER	124.50
	VERIZON WIRELESS	5,199.79
	WALMART	1,958.21
	WASTE MANAGEMENT OF WV INC	760.81
	WOOD COUNTY COMMISSION	1,500.00
	WOOD CO SENIOR CITIZENS ASSOCIATION IN	7,500.00
	WOOD COUNTY WASTE	1,391.89
	West Virginia Certification Board for Addiction &	575.00
	OFFICE OF RESEARCH AND STRATEGIC PLANI	60.00
	WVUBMP CONFERENCE CENTER	231.00
	Fund Total	292,935.57

Fund: 77

TEEN DRUG COURT TEEN DRUG COURT	COMMUNITY CRIMINAL JUSTICE FUND	195.00
	D&D TROPHIES	150.00
	DONNA DAVIS	3,500.00
	MID-OHIO VALLEY DAY REPORT CENTER	825.00
	SKYLIGHT MEDIA	377.36
	WOOD COUNTY D.R.C.	262.50
	Fund Total	5,309.86

Fund: 78

DRUG COURT COUNTY COMMISSION	AGGREGATE/ADJ/PAYROLL	(272.09)
	UNITED BANKCARD CENTER	272.09
DRUG COURT COMMUNITY CORRECTIONS	AGGREGATE/ADJ/PAYROLL	39.71
	PAPA JOHNS PIZZA	94.38
	S W RESOURCES	138.00
	STATE OF WEST VIRGINIA	63,644.19
	Fund Total	63,916.28

Fund: 8

HOME CONFINEMENT COUNTY COMMISSION	AGGREGATE/ADJ/PAYROLL	(980.03)
	UNITED BANKCARD CENTER	980.03
HOME CONFINEMENT HOME CONFINEMENT	3M ELECTRONIC MONITORING	42,505.60
	AGGREGATE/ADJ/PAYROLL	46.33
	ASTORG FORD LINCOLN-MERCURY	195.44

Newspaper Report for Wood County Commission

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Both

HOME CONFINEMENT HOME CONFINEMENT

DARRELL ATCHLEY	712.61
BATTERIES DIRECT	390.00
BI INCORPORATED	20,992.70
CARQUEST	109.74
COMMUNITY CRIMINAL JUSTICE FUND	6,115.50
DIGITAL CONNECTIONS	2,447.56
FEDERAL EXPRESS CORP	140.71
GENERAL COUNTY FUNDS	119,925.35
KESTERSON CLEANERS	117.52
MID-OHIO VALLEY DAY REPORT CENTER	4,233.00
OFFICE DEPOT	334.12
PARKERSBURG OFFICE SUPPLY	192.44
BRIAN RADER	51.92
SHERIFF OF WOOD COUNTY	605.00
TELEPAGE	215.10
VERIZON WIRELESS	3,029.56
WALMART	70.40

Fund Total	202,430.60
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Grand Total: 94,565,059.94
