

Newspaper Report for Wood County Commission

From Date: Monday, July 01, 2013 Thru Date: Monday, June 30, 2014

Both

Fund: 1

GENERAL FUND COUNTY COMMISSION

ADVANCED ALARM TECHNOLOGIES INC	225.00
AGGREGATE/ADJ/PAYROLL	151,396.51
AMERICAN LEGION POST 15	4,500.00
AMERICAN FLAGS & POLES	138.00
ASSESSOR VALUATION FUND	7,100.00
BILL BAILEY INSURANCE AGENCY	20,781.19
BLENNERHASSETT MIDDLE SCHOOL,	2,250.00
WILLIAM M BROWN	11,362.50
CANON FINANCIAL SERVICES, INC	1,661.00
CARLIN'S BATTERY D	4,300.00
CASA	2,000.00
CHAMBER OF COMMERCE OF THE MID-OHIO '	1,200.00
PITNEY BOWES RESERVE ACCCOUNT	21,047.36
CHAMPION OUTPUT SOLUTIONS	3,306.16
CHOCOLATE JAZZ FOUNDATION	2,000.00
CITY OF NORTH HILLS	5,000.00
CITY OF VIENNA	5,000.00
CIVIL AIR PATROL	1,000.00
ALLEN AND DIANE CONRAD	980.00
CORAMS	3,000.00
COUNTY COMMISSIONERS' ASSOC. OF WV	4,325.00
CITY OF VIENNA	11,000.00
CITY OF WILLIAMSTOWN	1,000.00
CSSI	17,000.00
CWS	28,238.31
RENAISSANCE	2,790.93
DISH NETWORK	853.30
DOMINION HOPE	35,648.75
ELITE SPORTS CENTER	5,000.00
EMAR CORPORATION	473.13
EMPIRE BUILDERS, INC	11,700.00
ENGLEFIELD OIL COMPANY	3,742.69
THE FAMILY CRISIS INTERVENTION CENTER	1,000.00
FEDERAL EXPRESS CORP.	217.23
FRONTIER	3,432.26
FRONTIER WEST VIRGINIA INC	32,300.00
TASC	2,959.69
GOLDEN & AMOS	742.45
HIGHMARK WEST VIRGINIA	83,009.45
HIGHMARK WEST VIRGINIA	5,546.90
HOLL'S SWISS CHOCOLATIER	371.25
WESBANCO INSURANCE SERVICES	598.00
IKE WALKER ORGANIZATION	360.00
CITY DIRECTORIES	282.00
INTRA-STATE INSURANCE	1,487.13
INTERNAL REVENUE SERVICE	29,189.32
KIMES FUNERAL HOME	500.00
LAMBERT TATMAN FUNERAL HOME	750.00
LEAVITT FUNERAL HOME	1,250.00
DEARBORN NATIONAL	220.32
LITTLE KANAWHA RC&D	1,000.00
LITTLE KANAWHA CONSERVATION DISTRICT	5,000.00
MID-ATLANTIC BUSINESS COMMUNICATIONS	2,644.80
ESTATE OF PAUL J. MCGIVERN	1,211.88
MID ATLANTIC BUSINESS COMMUNICATIONS	7,052.80
MID-OHIO VAL.FELLOWSHIP	7,000.00
MID-OHIO VALLEY REGIONAL AIRPORT	53,737.50
MID-OHIO VALLEY WORK CAMP	10,000.00
MILLER COMMUNICATIONS IN	700.00

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GENERAL FUND COUNTY COMMISSION

MON POWER	194,826.42
TOM MORRIS	1,602.15
C. BLAINE MYERS	4,165.00
NATIONAL ASSOCIATION OF COUNTIES	1,739.00
NEW IMAGE MAIL SERVICES	69,120.50
NEW IMAGE SERVICES PLUS INC	10,139.54
OHIO VALLEY JUNIOR BEEF ASSOCIATION	500.00
ROCKY PECK	250.00
PARKERSBURG HOMECOMING	5,000.00
PARKERSBURG & WOOD COUNTY PUBLIC LIB	1,525.00
PARKERSBURG NEWSPAPERS, INC.	184.60
POLYMER ALLIANCE ZONE INC	500.00
U.S. POSTMASTER	88.00
PROJECT LIFESAVER	800.00
PARKERSBURG SOUTH HIGH SCHOOL ATHLET	5,000.00
PARKERSBURG SOUTH HIGH SCHOOL	5,000.00
PROFESSIONAL SERVICE INDUSTRIES, INC.	720.00
PSX INC.	475.00
GREATER PARKERSBURG CONVENTION & VIS	1,323.00
REAGLE & PADDEN INC	1,543.16
RICOH USA INC	25,825.37
RICOH USA INC	5,202.75
RECORDS IMAGING & STORAGE INC	8,929.34
SAM'S CLUB	238.27
SAM'S CLUB	770.63
SIMPLEXGRINNELL	2,423.75
SOFTWARE COMPUTER GROUP INC	9,400.00
SUDDENLINK	1,459.35
SUNSET MEMORIAL FUNERAL HOME	250.00
SHERIFF OF WOOD COUNTY	3,050.00
S/W RESOURCES	374.97
TAYLOR'S TRASH REMOVAL	2,873.12
TECHNISONIC INDUSTRIES LTD	725.00
TIANO-KNOPP ASSOC., INC.	6,736.00
TRADITIONS AND HOPE	1,500.00
TRAVELERS	2,647.56
TYCO	387.25
UNITED BANKCARD CENTER	351,436.87
US BANK EQUIPMENT FINANCE	4,266.77
USSA WV	2,500.00
WV USSA BASEBALL	1,250.00
VERIZON BUSINESS SERVICES	600.00
VERIZON WIRELESS	4,151.30
VETERANS MUSEUM OF MID OHIO VALLEY	2,300.00
VISION SERVICE PLAN (WV)	1,967.09
VOLUNTEER ACTION CENTER OF THE MID-OH	5,500.00
WATERBOY LLC	286.00
CLYDE WAY	81.00
WOOD COUNTY SPORTS ASSOCIATION	1,000.00
WOOD COUNTY JUVENILE DRUG COURT	1,539.00
WESBANCO	260,000.00
WINANS SERVICES	107,121.00
WOOD COUNTY BEEF ASSOCIATION	500.00
WOOD COUNTY FARM BUREAU	500.00
WOOD COUNTY JR WESTLING	5,000.00
WOOD COUNTY RECREATION COMMISSION	2,500.00
ANDREW C. WOOFER, III	6,048.50
WV ASSOC OF COUNTIES	13,000.00
WV DEPUTY SHERIFF'S RETIREMENT	57.86
RETIREE HEALTH BENEFIT TRUST FUND	200,790.00

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GENERAL FUND COUNTY COMMISSION	WV PUBLIC EMP RETIREMENT	54,684.82
	WV SECRETARY OF STATE	52.00
	WV STATE AUDITOR	67,710.00
	WV USSSA SOFTBALL	2,500.00
	WV USSSA BASEBALL	1,250.00
	WEST VIRGINIA COUNTIES RISK POOL	340,505.86
	WORKFORCE WEST VIRGINIA	15,444.84
	WEST VIRGINIA DIVISION OF HOMELAND SEC	3,772.90
	WV SHERIFF'S ASSOCIATION	1,600.00
	WV STATE POLICE	103.00
	WEST VIRGINIA UNIVERSITY EXTENSION SER	300.00
	MICHAEL F YONIS, III	97.13
GENERAL FUND COUNTY CLERK	AGGREGATE/ADJ/PAYROLL	602,152.03
	JODIE BOYLEN	140.11
	BUSINESS SYSTEMS & SERVICE INC	239.00
	CASTO & HARRIS, INC.	12,237.50
	RENAISSANCE	3,786.96
	TASC	373.68
	GATOR SHREDDING	85.60
	GLADE SPRINGS RESORT	326.70
	HIGHMARK WEST VIRGINIA	116,953.77
	HIGHMARK WEST VIRGINIA	670.88
	WESBANCO INSURANCE SERVICES	1,052.25
	INTERNAL REVENUE SERVICE	45,121.99
	LEXIS NEXIS MATTHEW BENDER	2,646.91
	DEARBORN NATIONAL	377.20
	OFFICE DEPOT	1,213.03
	OFFICE DEPOT	99.81
	PARKERSBURG NEWS	12,716.10
	PARKERSBURG NEWSPAPERS, INC.	97.25
	PARKERSBURG OFFICE SUPPLY	2,129.66
	PARKERSBURG PRINTING COMPANY	1,950.00
	R R DONNELLEY	1,858.00
	S W RESOURCES	97.20
	DENISE SCHUCK	166.50
	SIR SPEEDY PRINTING	3,949.50
	STATE AUDITOR'S OFFICE	195.00
	VISION SERVICE PLAN (WV)	2,345.62
	WV ASSOCIATION OF COUNTY CLERKS	650.00
	WV PUBLIC EMP RETIREMENT	87,213.14
	WEST VIRGINIA COUNTIES RISK POOL	2,758.53
GENERAL FUND CIRCUIT CLERK	AGGREGATE/ADJ/PAYROLL	424,803.46
	BOB EVANS	51.32
	CASTO & HARRIS, INC.	12,040.76
	CHAPMAN PRINTING CO. INC	1,670.00
	RENAISSANCE	2,675.83
	EMBASSY SUITES	299.56
	TASC	467.10
	HIGHMARK WEST VIRGINIA	107,439.51
	HIGHMARK WEST VIRGINIA	617.42
	HOLIDAY INN	567.74
	WESBANCO INSURANCE SERVICES	764.75
	CITY DIRECTORIES	282.00
	INTERNAL REVENUE SERVICE	30,823.67
	CAROLE S. JONES	1,071.27
	LEXIS NEXIS MATTHEW BENDER	2,730.29
	DEARBORN NATIONAL	303.07
	WILSON LODGE AT OGLEBAY	944.00
	PARKERSBURG OFFICE SUPPLY	10,954.64
	QUALITY SALES & SERVICE	304.00

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GENERAL FUND CIRCUIT CLERK	QUINETS COURT RESTAURANT	76.03
	VISION SERVICE PLAN (WV)	1,982.42
	WATERFRONT PLACE HOTEL	247.90
	WV ASSOC OF COUNTIES	279.00
	WV ASSOCIATION OF CIRCUIT CLERKS	975.00
	WV PUBLIC EMP RETIREMENT	58,973.10
	WEST VIRGINIA COUNTIES RISK POOL	2,225.62
	WEST VIRGINIA UNIVERSITY	200.00
GENERAL FUND SHERIFF'S TAX	AGGREGATE/ADJ/PAYROLL	428,208.99
	CHAPMAN PRINTING CO. INC	5,313.23
	RENAISSANCE	2,798.11
	GLACIER MOUNTAIN BOTTLED WATER	117.00
	GLADE SPRINGS RESORT	854.00
	HIGHMARK WEST VIRGINIA	88,191.43
	HIGHMARK WEST VIRGINIA	548.00
	WESBANCO INSURANCE SERVICES	816.50
	INTERNAL REVENUE SERVICE	32,446.08
	LEXIS NEXIS MATTHEW BENDER	178.83
	DEARBORN NATIONAL	296.75
	LOWE'S COMPANIES, INC.	175.34
	PARKERSBURG NEWS	49,017.62
	PARKERSBURG OFFICE SUPPLY	3,883.09
	QUALITY SALES & SERVICE	135.00
	UNITED STATES POSTAL SERVICE	140.00
	VISION SERVICE PLAN (WV)	1,642.65
	WV PUBLIC EMP RETIREMENT	53,582.14
	WV STATE AUDITOR	600.00
	WEST VIRGINIA COUNTIES RISK POOL	3,308.77
GENERAL FUND PROSECUTING ATTORNEY	AGGREGATE/ADJ/PAYROLL	802,907.96
	WWW.AMAZON.COM	50.39
	ATHENS COUNTY CLERK OF COURTS	177.00
	ATHLETIC CLUB	83.28
	ATT	317.00
	LYNDE BAKER	681.50
	THE BLENNERHASSETT HOTEL	339.99
	BLUMBERG EXCELSIOR	99.20
	BMT MICRO INC	79.99
	BOWLES RICE MCDAVID GRAFF & LOVE LLP	2,280.00
	JODIE BOYLEN	1,278.03
	BUSINESS SYSTEMS & SERVICE INC	151.50
	CHARLESTON AREA MEDICAL CENTER-CHILL	871.76
	CONLEY COURT REPORTING	420.00
	AMANDA CORNELL	131.31
	CR MALCOM & ASSOCIATES	110.00
	WWW.CRUCIAL.COM	168.99
	CRYSTAL SPRING WATER	495.50
	RENAISSANCE	3,714.91
	EMBASSY SUITES	1,704.42
	FIGARETTIS RESTAURANT	61.13
	FINLEY FIRE EQUIPMENT	372.97
	SEAN FRANCISCO	121.55
	TASC	326.97
	STACY HARLOW	3,676.65
	HIGHMARK WEST VIRGINIA	134,125.46
	HIGHMARK WEST VIRGINIA	970.83
	WESBANCO INSURANCE SERVICES	948.75
	IN-SYNCH SYSTEMS	716.40
	INTERNAL REVENUE SERVICE	61,462.24
	NANCY JARRELL	119.35
	TIFFANY KIGER	128.76

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GENERAL FUND PROSECUTING ATTORNEY	PATRICK LEFEBURE	368.72
	LEXIS NEXIS MATTHEW BENDER	7,840.94
	DEARBORN NATIONAL	361.50
	LOWE'S COMPANIES, INC.	183.77
	NANCY MCGHEE	87.69
	NATIONAL DISTRICT ATTORNEYS ASSOCIATI	830.00
	NDAA	595.00
	OFFICE DEPOT	4,285.60
	OFFICE DEPOT	111.81
	PARKERSBURG NEWS	201.53
	WILSON LODGE AT OGLEBAY	1,566.40
	OUTBACK STEAKHOUSE	70.10
	PTS OF AMERICA, LLC	2,100.00
	REAL TIME REPORTERS LLC	284.85
	SAM'S CLUB	328.78
	SAM'S CLUB	607.03
	SHELBY COUNTY REPORTER	639.84
	SHERWIN WILLIAMS	104.33
	SIRCHIE FINGERPRINT LAB	323.20
	STATE ELECTRIC SUPPLY CO	256.89
	STONEWALL RESORT	156.00
	CINDY A. SUTPHIN	652.50
	TIDEWATER GRILLE	65.52
	TRAVELOCITY	323.10
	MEGAN UNDERWOOD	121.55
	VISION SERVICE PLAN (WV)	2,304.70
	WARNER KIA INC	254.40
	WOOD COUNTY BAR ASSOC.	450.00
	THOMSON REUTERS - WEST PAYMENT CENTE	8,831.46
	JASON WHARTON	1,053.44
	WHEELING ISLAND HOTEL CASINO	86.86
	KEN WILKINSON	93.75
	JEREMY WOLFE	325.26
	WV PUBLIC EMP RETIREMENT	118,725.99
	WEST VIRGINIA COUNTIES RISK POOL	2,969.41
	WVPAA	2,750.00
	WEST VIRGINIA STATE BAR	2,200.00
	WYNDHAM HOTEL & RESORTS	644.86
GENERAL FUND ASSESSOR	AGGREGATE/ADJ/PAYROLL	367,643.29
	CASTO & HARRIS, INC.	3,008.65
	RENAISSANCE	4,534.41
	TASC	420.39
	HIGHMARK WEST VIRGINIA	88,285.51
	HIGHMARK WEST VIRGINIA	200.84
	WESBANCO INSURANCE SERVICES	569.25
	INTERNAL REVENUE SERVICE	26,235.46
	DEARBORN NATIONAL	216.90
	VISION SERVICE PLAN (WV)	1,592.04
	WV PUBLIC EMP RETIREMENT	51,366.52
	WEST VIRGINIA COUNTIES RISK POOL	2,096.50
GENERAL FUND ASSESSOR'S VALUATION	AGGREGATE/ADJ/PAYROLL	368,391.23
	RENAISSANCE	2,391.56
	TASC	93.42
	HIGHMARK WEST VIRGINIA	75,327.17
	HIGHMARK WEST VIRGINIA	1,147.55
	WESBANCO INSURANCE SERVICES	569.25
	INTERNAL REVENUE SERVICE	27,356.00
	DEARBORN NATIONAL	216.15
	VISION SERVICE PLAN (WV)	1,311.44
	WV PUBLIC EMP RETIREMENT	53,405.34

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GENERAL FUND ASSESSOR'S VALUATION	WEST VIRGINIA COUNTIES RISK POOL	2,020.86
GENERAL FUND STATEWIDE COMPUTER NETWO	AGGREGATE/ADJ/PAYROLL	(9,212.00)
	STATE TAX DEPARTMENT	69,405.68
GENERAL FUND EXTENSION OFFICE	AMANDA MOLES	1,290.00
	AGGREGATE/ADJ/PAYROLL	52,237.45
	J. J. BARRETT	282.15
	CAROLYN BECKETT	92.05
	CHAMBER OF COMMERCE	285.00
	GWEN CRUM	2,985.16
	RENAISSANCE	322.74
	GLOBAL GOV/ED SOLUTIONS INC	319.36
	ADAM GREER	106.01
	HIGHMARK WEST VIRGINIA	13,975.36
	HIGHMARK WEST VIRGINIA	106.91
	WESBANCO INSURANCE SERVICES	97.75
	INTERNAL REVENUE SERVICE	3,882.17
	LEAF	4,167.09
	TYLER LEWIS	2,100.50
	REBECCA MARKS	1,220.79
	NOE OFFICE EQUIPMENT	5,574.99
	OFFICE DEPOT	208.36
	PENN STATE UNIVERSITY	1,005.00
	PARKERSBURG NEWSPAPERS, INC.	184.60
	PARKERSBURG OFFICE SUPPLY	1,015.86
	RICOH USA INC	112.20
	S W RESOURCES	51.00
	LINDSEY SHAWVER	273.63
	DIANA SHOOK	83.25
	JODI SMITH	2,886.59
	S/W RESOURCES	84.00
	UNITED BANKCARD CENTER	770.68
	VERIZON WIRELESS	1,424.16
	CHARLENE VILLERS	689.62
	VISION SERVICE PLAN (WV)	290.92
	WV PUBLIC EMP RETIREMENT	6,435.97
	WVAE4-HA	160.00
	WEST VIRGINIA COUNTIES RISK POOL	2,187.28
	WEST VIRGINIA UNIVERSITY	250.00
	WVU EXTENSION SERVICE	52.50
	WEST VIRGINIA UNIVERSITY	137.80
	WEST VIRGINIA UNIVERSITY	500.00
GENERAL FUND ELECTIONS-CTY CLERK	BETTY ARNOLD	80.00
	JENNIFER HABEB	501.62
	DEBRA DEWEES	200.00
	LEWIS REXROAD	250.00
	ANGIE JOY	210.00
	BETH WOOD	200.00
	LOUIS BOGDAN	489.57
	ROBERT HIGH	200.00
	MANSOOR MATCHESWALLA	476.09
	PATRICIA BRUNICARDI	420.00
	CARRIE MCGHEE	420.00
	CHARLES CULBERTSON	400.00
	MARY BETH RIDDLE	400.00
	LUTHER EHRET	400.00
	MARION CULBERTSON	400.00
	BETTY BOOT	501.06
	EVAN FREES	503.28
	EDWARD ALESIOUS	400.00
	ROSE MAZUR	236.10

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GENERAL FUND ELECTIONS-CTY CLERK	BARBARA FISH	200.00
	MARJORIE MCGHEE	210.00
	TURNER SHARP	420.00
	STEPHANIE MIDDLETON	400.00
	TED MASON	420.00
	ANTONIA FLEMING	420.00
	GREGORY MAHER	400.00
	PATRICIA KIBBE	80.00
	JAN HARRIS	420.00
	TERRI HOLMES	420.00
	KAREN GILLESPIE	400.00
	MARIJEAN STOCKWELL	200.00
	CHERYL J MCINTIRE	499.95
	MELISSA CARPENTER	200.00
	VICKIE LAMBERT	420.00
	CHARLES EXLINE	400.00
	MATTHEW COOPER	400.00
	BRENDA COOK	488.85
	KELLYE HARKNESS	210.00
	BETHANY LEWIS	236.10
	VIRGINIA A MERRILL	481.08
	BETTY LAMB	400.00
	VEDA SHANK	481.08
	JORDAN BLANKENSHIP	400.00
	LAWRENCE ADAMS	400.00
	JOHN MCGARY	200.00
	LEILA CARPENTER	420.00
	JANET STOKES	400.00
	DELORES SIMS	420.00
	WALTER GREWELL	236.10
	LLOYD ARNOLD	400.00
	VIRGINIA PEARL WRIGHT	400.00
	JOANN BALL	420.00
	ARVELLA BALDERSON	420.00
	M JENOISE BRAHAM	472.20
	CHARLES CHILDRESS	200.00
	SUE SOMERVILLE	210.00
	IDA MAE BLAIR	200.00
	J B WILSON	400.00
	ELWILDA STOUT	400.00
	ROBERT STOUT	400.00
	JANICE HASTINGS	400.00
	BEULAH GAINER	410.00
	LARRY VILLERS	467.76
	ELEANOR GATES	400.00
	HANNAH MCCUNE	420.00
	NANCY CUTRIGHT	481.08
	WANDA MILLS	400.00
	RICHARD CRAMLET	479.42
	PATRICIA SAYRE	400.00
	RUTH JACKMAN	420.00
	DALE TAWNEY	400.00
	JANELL TUMLIN	200.00
	JANICE BURKHAMMER	400.00
	JEFFREY SCOTT SMITH	400.00
	DENNIS METZ	410.00
	RAYMOND REYNOLDS	80.00
	LINDA WIGAL	400.00
	RONALD BRODE	225.00
	LINDA JANES	400.00

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GENERAL FUND ELECTIONS-CTY CLERK

SHERI GASTON	430.00
DORFETTA E STEWART	210.00
CURTIS COOPER	400.00
MICHAEL BRODE	238.32
KIM PARKER	410.00
JENNIFER PETERS	400.00
PAMELA RICHARDS	200.00
CATHY NULTER	400.00
TERESA ROBERTS	234.99
KEVIN BARR	420.00
WILMA PERSON	200.00
BRENDA J UDELL	499.40
TERESA YOHO-BISHOP	200.00
LISA BALDERSON	420.00
AARON FREDERICK	160.00
LINDA KOON	400.00
GREG GRANT	80.00
BETH ANN JUDY	400.00
MEGAN SMITH	400.00
CAROLYN ROLSTON	400.00
RUTH HALE	400.00
PHYLLIS GAINER	420.00
BETTY BERG	200.00
HILDA SMITH	400.00
LEO FARLEY	200.00
WILLIAM BURKHAMMER	400.00
MAXINE CROUCH	200.00
ANDREW ARTHUR TUCKER	239.43
DELORES A MCCALLISTER	512.16
SHARON SMITH	200.00
SHIRLEY SUTTON	200.00
JANET STARCHER	476.64
JOHN FRANCIS MORRIS	400.00
MARY MOWERY	420.00
SHIRLEY NAY	400.00
JOYCE YOCUM	400.00
LAWRENCE HOFFMANN	496.07
VIRGINIA RAPP	200.00
DAVID VORE	400.00
KAY WILLIAMS	727.25
PATTY BARBAROW	400.00
JUDITH JONAS	400.00
ROBERT GAINER	410.00
JERRY LANTZ	410.00
KAREN HALFHILL	210.00
FRANKLIN DAVIS	200.00
LINDA RABATIN	200.00
LLOYD KEITH	450.53
GARY WAYNE PROVINCE	430.55
SHARON BURTON	420.00
PEGGY CUNNINGHAM	400.00
SHIRLEY DAVIS	200.00
SHARON PERDUE	400.00
MARY DUGAN	210.00
THOMAS JARRELL	236.10
LINDA RIDDLE	400.00
JENNIFER ANDERSON	247.20
MARY DELLA LUCAS	400.00
DAVID MOORE	420.00
CONNIE FERRELL	400.00

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GENERAL FUND ELECTIONS-CTY CLERK

WESLEY VERNATTER	473.87
DEBORAH ROUSH	80.00
CAROL GAYDAC	400.00
DAVID GARRETT	238.32
THERESA SOMERVILLE	400.00
FRANK DAY III	400.00
BEVERLY DYE	400.00
TAMRA L BARRETT	400.00
JANE WHITTINGTON	420.00
DONALD FLEMING	400.00
DONNA GUERTIN	506.61
BECKY FULTINEER	400.00
SANDRA DAY	478.31
DONNA KELLEY	80.00
MICHAEL BISHOP	236.66
JAY STEVENS	210.00
PEGGY STARCHER	400.00
LISA REED	400.00
KELLI PATTON	400.00
SARA HUTTON	410.00
LISA DAWN CARPENTER	400.00
DEIDRE LAKE	400.00
MELINDA DIGMAN	225.00
KELLY ANN COLLINS	400.00
CHRISTOPHER REXROAD	200.00
ELOUISE BONAR	400.00
BRENT FRANCIS	210.00
LONA M MAZE	210.00
HERBERT MURRAY	436.10
BARBARA HOLLANDSWORTH	200.00
DENTON PARKS	420.00
BARBARA ANN SOMERVILLE	400.00
DELORES MATTESON	200.00
JOSEPHINE BOARD	400.00
MAVIS HOOVER	225.00
DONALD TWYMAN	400.00
JERALD MCCALLISTER	494.96
SHIRLEY JARVIS	225.00
LINDA BAILEY	400.00
NORMA CROSS	400.00
WANDA MELROSE	438.88
PHYLLIS MORRIS	400.00
NANCY KIMES	400.00
MARY STANLEY	200.00
KATHRYN MACK	400.00
THOMAS HALL	200.00
ROSALEE HALL	200.00
BONNIE RIDDLE	400.00
ROBERTA BOONE	420.00
JAMES JANES	400.00
NORMA CHANEY	400.00
JUDITH HOFFMANN	400.00
ROBERT RISHER	471.65
SUSAN COX	400.00
DONNA JACK	473.31
ORDELLA JONES	400.00
LINDA K SNYDER	400.00
DAVID E KNAPP	400.00
MELINDA MYERS	400.00
DEDRA GOFF	400.00

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GENERAL FUND ELECTIONS-CTY CLERK

MARCIA RADABAUGH	471.09
JENNIFER WEBSTER	472.21
CAROLINE R GRAHAM	400.00
STEVEN MIDDLETON	468.54
DEBBIE WILSON	400.00
LINDA ROBERTS	420.00
MARY SUE WITHROW	420.00
TINA DUNN	496.96
BARBARA KIGER	400.00
CHERYL ULLOM	400.00
PAUL DUVALL	400.00
JAMES G GILLESPIE	400.00
JOHN LOSCAR	80.00
RANDALL LOCKHART	230.00
PHYLLIS HAMMER	516.60
ALLEN CONRAD	410.00
WALONI CHITTUM	200.00
ERIKA WHITED	200.00
DAVID FERRELL	400.00
MEGAN KESTERSON	400.00
SAMANTHA MILES	400.00
WILLIAM BONAR	410.00
EDITH GRIFFITH	210.00
JACKIE SHOOK	400.00
JANET HINTON	485.52
BETTY LEE	420.00
SHIRLEY R LOCKHART	400.00
ANNA M HENDERSHOT	420.00
RAYMOND SMITH	400.00
BETTY ARNOLD	482.19
CLARA BUTCHER	400.00
BETTY CUMMONS	400.00
EARL LUCAS	240.54
SHARON R STEWART	410.00
AUDREY RICHARDSON	481.09
LORNA MARSHALL	492.18
PAUL LAMP	410.00
CAROL LUE MITCHELL	210.00
NINA CHEUVRONT	461.10
DARL WILSON	400.00
SANDRA BAKER	476.92
VERA MOREHEAD	420.00
SHARON RUTH COOPER	210.00
VIRGINIA PROVINCE	400.00
RICHARD SCHAFFER	210.00
ELLA LILLY	400.00
NANCY DEAN	210.00
EARL ECKHART	400.00
JUDITH POWERS	200.00
GLENDA EATON	400.00
LOIS PORTER	400.00
JUDITH A BALL	420.00
ALBERTA HOFF	400.00
MARGARET DAWKINS	400.00
JOYCE ANDERSON	225.00
IVA JANE BREEDLOVE	400.00
STEPHEN E BALL	225.00
THOMAS CUNNINGHAM	400.00
BRENDA FULTON	200.00
TENNIE CARPENTER	400.00

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DENNIS HESS	400.00
DELBERT DAGGETT	160.00
GLEN SIEGRIST	420.00
LINDA JOY	420.00
JENNY KIRKPATRICK	400.00
DEBORAH HAVENS	420.00
PHYLLIS SIGLEY	400.00
SANDY COWAN	410.00
DWIGHT DAVID HALL	210.00
KIMBERLY KERBY	80.00
KAREN CLARK	400.00
DAVID LAUCK	200.00
TAMMY BOYLES	400.00
KATHY KIDD	400.00
AMANDA BRUNDAGE	420.00
REBECCA BRODE	200.00
KIMBERLY HORNER	420.00
KYLEE RADABAUGH	200.00
CATHERINE DEARMAN	400.00
KELLIS CLEON BOYCE	200.00
LAWRENCE BALDERSON	400.00
BERNICE LEMLEY	420.00
MARY LAUCK	200.00
CLYDE YOHO	477.76
JOSEPH CUMMONS	470.54
LEVA L CHRISTIAN	410.00
WARREN RADER	470.81
NORMA JANE MORRIS	400.00
ALAN JUSTICE	431.66
MARGARET BAILES	420.00
BESSIE LOUISE BENNETT	420.00
PATRICIA HOLBERT	400.00
PATRICIA STULL	483.86
DONALD BURTON	400.00
ROBERT ANDERSON	476.64
DARLENE SLUSHER	200.00
BERTHA CUTLIP	420.00
BERNICE JOHNSON	400.00
PATRICIA KALT	420.00
LEON JONES	471.48
ROBERT MCCAULEY	400.00
MILDRED TOWNSEND	225.00
MARK MERRILL	420.00
CALVIN FERRELL	400.00
DOROTHY STUMP	468.88
JUDITH BONSER	420.00
ROBERTA NULTER	400.00
JANET BOSLEY	400.00
SUSAN MCCAULEY	225.00
SHARON WARNER	420.00
PHYLLIS RISHER	400.00
JOYCE DRAINER	200.00
ALORA HEADLEE	420.00
PAMELA WILSON	483.30
DELORES BIBBEE	400.00
PATTY COOPER	475.53
RITA JOY STATES	561.00
KATHRYN J SMIRI	479.42
JAMES LEACH	250.00
VIRGINIA CRIST	400.00

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CHARLES PRUITT	400.00
DONNA D MORRIS	400.00
LINDA RUF	784.75
WANDALEA WESTFALL	400.00
EDITH PARSONS	478.86
CARL LYTLE	420.00
PHILIP MUNGER	400.00
JAMES ULLOM	264.99
MONICA BRENNER	410.00
CYNTHIA WARE	457.77
BEVERLY HARRIS	420.00
CAROLYN KESTERSON	400.00
MARY HUGHES	400.00
DENNIS LITWINOWICZ	477.76
RANDALL FRANCIS	488.86
DEANNA DEEM	200.00
MYLA AMSBARY	434.44
NAFISA MATCHESWALLA	400.00
MADELINE THOMAS	100.00
BARBARA SALTER	400.00
MARIA LOUDEN	400.00
DARLENE J JANKOWSKI-COOPER	400.00
THOMAS GUERTIN	525.48
JEAN HORNER SMITH	400.00
PENNEY VERNATTER	482.75
LINDA MALCOLM	200.00
JOANN CAIN	400.00
DIANE SKEEN	400.00
BILL PENN	400.00
BARBARA O'BRYON	501.06
SOUMIA SMIRI	400.00
AGGREGATE/ADJ/PAYROLL	67,003.38
EFFIE AYERS	200.00
JAMES BAILEY	400.00
ALISON BEARSE	400.00
ELIZABETH BEARY	175.10
BELLEVILLE CMTY CENTER	60.00
BOSLEY RENTAL & SUPPLY INC	488.00
ERIKA BRADY	400.00
GREGORY BROWNING	200.00
BRENDA BUCK	200.00
MERCY BUNNER	200.00
CASTO & HARRIS, INC.	34,526.37
KRISTY CHAMPION	400.00
DIANE CONRAD	410.00
NANCY DAUGHERTY	210.00
D.A.V. CHAPTER 32	100.00
DEBORAH DEATON	400.00
SARAH DEEM	200.00
ELECTION SYSTEMS & SOFTWARE, INC.	24,344.00
EMBASSY SUITES	154.04
MICHAEL FARNSWORTH	200.00
FELLOWSHIP BAPTIST CHURCH	150.00
SUZANNE FOSTER	200.00
SHIRLEY FOUGHT	538.80
SUSAN FOUGHT	210.00
DIANA GARRETT	91.30
PENNY GIVENS	91.57
ALEASE GOE	210.00
EDWARD GOE	200.00

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GENERAL FUND ELECTIONS-CTY CLERK	VALERIE GOFF	400.00
	GOOD SHEPHERD CHURCH	60.00
	DAVID HABEB	410.00
	ANGELA HARKNESS	474.98
	PATRICK HORNER	210.00
	INTERNAL REVENUE SERVICE	4,130.23
	BARBARA JOHNSTON	57.72
	MICHAEL ANDREW KIDD	200.00
	BOAZ LIONS CLUB	150.00
	LORTON DATA	263.50
	MCGUFFEY TENTS	3,438.00
	HELEN MCMURRAY	400.00
	MINERAL WELLS INN & SUITES	150.00
	SANDRA MINNER	210.00
	OFFICE DEPOT	529.98
	PARKERSBURG NEWS	5,733.68
	PFC PRODUCTS	385.95
	PARKERSBURG OFFICE SUPPLY	75.64
	PARKERSBURG PRINTING COMPANY	496.00
	JUDY ROBINSON	400.00
	ROCKPORT CHURCH OF CHRIST	140.00
	ROSEMAR UNITED METHODIST CHURCH	100.00
	MELODY ROSS	124.32
	RANDALL ROTON	400.00
	S W RESOURCES	2,457.50
	MARLIN SAMS	400.00
	JENNIFER SHINGLETON	244.98
	SIR SPEEDY PRINTING	1,114.61
	DARLENE SLUSHER	200.00
	JACK SUMMERS	535.48
	KIMBERLY TENNANT	200.00
	THOMAS LAWNMOWER	160.00
	PATTY JO THOMPSON	350.00
	TOWN SQUARE PARKING	120.00
	RYAN TOWNSEND	200.00
	WASHINGTON BOTTOM BLDG ASSOC	100.00
	KATHERINE WOOLLARD	200.00
	TRACY WRIGHT	200.00
	WV DEPUTY SHERIFF'S RETIREMENT	511.97
	WV PUBLIC EMP RETIREMENT	3,162.03
	WV SECRETARY OF STATE	495.00
	WEST VIRGINIA COUNTIES RISK POOL	83.29
GENERAL FUND MAGISTRATE COURT	FRONTIER	3,489.08
GENERAL FUND MAINTENANCE	AGGREGATE/ADJ/PAYROLL	194,561.05
	ARCHITECTURAL INTERIOR P	719.20
	AIRGAS MID AMERICA	2,292.14
	BADGER LUMBER	266.35
	BATTERIES DIRECT	99.90
	BFS PETROLEUM	1,313.51
	CARDINAL CONCRETE COMPANY	1,767.63
	CARQUEST	1,956.44
	CARWREX COLLISION CENTER	833.98
	CM&I PRODUCTS, INC.	267.49
	THE DAVID'S STONE COMPANY LLC	1,050.00
	DEBARR TRUCKING CO. INC.	882.61
	RENAISSANCE	2,001.31
	DOWLER'S TRACTOR SALES	59.97
	ELECTRONIC SPECIALTY COMPANY	617.60
	ELECTRONIC SPECIALTY COMPANY	640.40
	ENGLEFIELD OIL COMPANY	11,203.23

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GENERAL FUND MAINTENANCE	ENVIROTEST SERVICES INC.	600.00
	FIRE EXTINGUISHER SPECL	498.00
	GENERAL SALES CO.	10,818.42
	GRAINGER	3,166.54
	GRANT'S RENTAL AND SALES CO.	1,288.30
	HAJOCA CORPORATION	306.25
	HIGHMARK WEST VIRGINIA	62,935.44
	HIGHMARK WEST VIRGINIA	52.73
	THE L. C. HORNER WELDING	65.00
	WESBANCO INSURANCE SERVICES	379.50
	INTERNAL REVENUE SERVICE	13,943.13
	JEFFERDS CORPORATION	87.37
	JOHNSTONE SUPPLY	412.86
	LAMP PESTPROOF	475.00
	DEARBORN NATIONAL	144.60
	LOWE'S COMPANIES, INC.	1,808.61
	MAHONE TIRE CO	565.00
	MURRAY SHEET METAL	3,856.94
	PARKS HARDWARE & SUPPLY	188.66
	PIONEER SUPPLY	129.10
	RDB ELECTRIC	337.26
	R.E. MICHEL COMPANY INC	894.88
	RUNYON LOCK SERVICE	353.00
	S W RESOURCES	118.00
	SAM'S CLUB	86.20
	SCOTS LANDSCAPE NURSERY	419.30
	SELECT OILFIELD TRUCKING	2,210.65
	SHERWIN-WILLIAMS PAINT	292.59
	SHERWIN WILLIAMS	160.18
	SHIRT TALES	399.94
	STATE ELECTRIC SUPPLY CO	638.87
	STEERS HEATING/COOLING	892.98
	SUPERIOR PETROLEUM EQUIPMENT, LLC	581.60
	S/W RESOURCES	207.00
	TRI-STATE ROOFING & SHEET METAL CO	2,021.34
	UNITED BANKCARD CENTER	2,110.19
	VERIZON WIRELESS	631.42
	VISION SERVICE PLAN (WV)	1,061.36
	WASTE MANAGEMENT OF WV INC	156.86
	WORKINGMAN'S STORE	107.98
	WV PUBLIC EMP RETIREMENT	27,616.56
	WEST VIRGINIA COUNTIES RISK POOL	6,302.50
	WV DIVISION OF HIGHWAYS	191.14
GENERAL FUND DATA PROCESSING	AGGREGATE/ADJ/PAYROLL	55.97
	CASTO & HARRIS, INC.	577.50
	CITYNET	1,799.00
	CSSI	1,417.00
	CWS	1,975.00
	DUNBAR PRINTING AND GRAPHICS	100.50
	GLOBAL GOV/ED SOLUTIONS INC	33,756.96
	IBM CORPORATION	2,854.00
	IDMS	481.47
	MICRO FOCUS (US), INC	25,800.50
	PROFOUND LOGIC SOFTWARE INC	675.37
	SOFTWARE SYSTEMS INC	7,741.60
	TROY GROUP INC	200.00
	UNITED BANKCARD CENTER	1,522.27
	VERIZON WIRELESS	660.02
GENERAL FUND REGIONAL DEVELOPMENT	MID-OHIO VALLEY REGIONAL COUNCIL	13,079.00
	WOOD-WASHINGTON-WIRT IPC	15,267.00

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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	10-8 VIDEO	5,385.00
	AGGREGATE/ADJ/PAYROLL	154,003.84
	ALCOPRO INC	1,520.00
	APPLIED CONCEPTS INC	6,206.50
	BELL SPORTS INC	2,263.50
	THE BLENNERHASSETT HOTEL	3,181.90
	CDW-G	18,998.75
	CHANNING L. BETE CO. INC	7,009.29
	CHARLESTON NEWSPAPER	88.76
	CHILD SAFETY SOLUTIONS INC	7,025.00
	CITIZENS CONSERVATION CORPS OF WV	15,427.42
	CITY OF WILLIAMSTOWN	517.90
	DECKS DIRECT	4,470.15
	DIGITAL ALLY, INC.	5,415.00
	DODDRIDGE COUNTY SHERIFF DEPARTMENT	4,294.70
	LAUREA ELLIS	150.00
	EVENFLO COMPANY INC.	6,974.18
	TAMMI FOUSS	140.00
	GALL'S INC	3,909.02
	GLADE SPRINGS RESORT	1,848.00
	GLENVILLE POLICE DEPARTMENT	532.50
	HALO BRANDED SOLUTIONS INC	7,532.47
	HARRISVILLE POLICE DEPARTMENT	162.40
	HARRISVILLE POLICE DEPARTMENT	294.35
	HEALTH COMMUNICATIONS INC	327.71
	THE HONEY BAKED HAM COMPANY	1,624.15
	INTOXIMETERS	7,896.00
	JACKSON COUNTY SHERIFF'S DEPT	11,895.63
	KUSTOM SIGNALS, INC.	31,261.00
	LOWE'S COMPANIES, INC.	10,350.96
	MID OHIO VALLEY HEALTH DEPT	4,465.69
	MILLER COMMUNICATIONS IN	775.00
	MPH INDUSTRIES, INC	943.00
	NEXTWAVE SOLUTIONS	5,400.57
	NOE OFFICE EQUIPMENT	456.75
	PARKERSBURG NEWS	74.80
	PARKERSBURG POLICE DEPARTMENT	45,092.27
	ASHLEY PARSONS	75.00
	PLEASANTS COUNTY SHERIFF'S DEPARTMENT	4,422.65
	PF DISTRIBUTION CENTER INC	2,556.00
	RAVENSWOOD POLICE DEPARTMENT	1,246.87
	RAVENSWOOD POLICE DEPT	324.00
	RITCHIE COUNTY HIGH SCHOOL	1,200.00
	RESULTS RADIO	1,666.65
	RAVENSWOOD HIGH SCHOOL	1,800.00
	RIPLEY POLICE DEPARTMENT	3,308.66
	RITCHIE COUNTY SHERIFF'S DEPT	2,061.51
	ROANE COUNTY SHERIFF'S DEPT	3,437.80
	YALONDA R ROWLAND	210.00
	S W RESOURCES	1,300.04
	SPENCER POLICE DEPARTMENT	2,405.95
	TYLER THOMAS	75.00
	TIANO-KNOPP ASSOC., INC.	46,217.50
	TIANO-KNOPP ASSOC, INC.	2,291.77
	TRAFFIC SIGN STORE	187.87
	VIENNA POLICE DEPT.	5,557.33
	WATSON FABRICATIONS AND SIGNS LLC	3,639.00
	WEST UNION POLICE DEPARTMENT	343.20

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GENERAL FUND FEDERAL GRANTS	TOWN OF WEST UNION	863.70
	JOELLEN WILSON	60.00
	WNRJ	260.00
	WILLIAMSTOWN POLICE DEPARTMENT	710.47
	WVVV-FM - V96.9	1,000.00
GENERAL FUND STATE GRANTS	AGGREGATE/ADJ/PAYROLL	430,556.35
	AMERICAN RED CROSS	9,111.99
	APPLIED COMPUTER ONLINE SERVICES	629.15
	CASTO & HARRIS, INC.	12,000.00
	COMMUNITY RESOURCES INC	294.00
	CITY OF WILLIAMSTOWN	2,565.00
	THE DAVID'S STONE COMPANY LLC	33,711.47
	L&L CONTRACTING LLC	51,920.00
	MICROCOM TECHNOLOGIES	587.26
	MID-OHIO VALLEY REGIONAL AIRPORT	2,954.10
	MILLER COMMUNICATIONS IN	12,653.00
	MOUNTWOOD PARK	60,230.83
	UNITED WAY ALLIANCE OF THE MOV INC.	1,200.00
	PARKERSBURG OFFICE SUPPLY	1,700.68
	QUANTUM WIRELESS	205.77
	S W RESOURCES	3,000.00
	SALVATION ARMY	6,000.00
	STATE ELECTRIC SUPPLY CO	896.59
	THE GATHERING AT SWEET CREEK	16,000.00
	TIANO-KNOPP ASSOC., INC.	2,500.00
	TOWN POLICE SUPPLY	14,239.70
	VETERANS MUSEUM OF MID OHIO VALLEY	813.00
	WAVERLY LIONS CLUB	8,000.00
	WOOD COUNTY 4-H CAMP ASSOCIATION	5,000.00
GENERAL FUND OTHER GRANTS	PARKERSBURG NEWS	5,040.50
	SUMMIT SUPPLY CORPORATION	6,894.00
	WVU PARKERSBURG JOURNALISM DEPT	4,000.00
	WVU PARKERSBURG	3,360.00
GENERAL FUND COUNTY CLERK OPERATIONS	DELL MARKETING LP	4,070.72
	GET THAT PART	104.25
	GLOBAL GOV/ED SOLUTIONS INC	2,088.77
	LOWE'S COMPANIES, INC.	148.00
	NEWEGG COMPUTERS	169.85
	PARKERSBURG OFFICE SUPPLY	2,267.75
GENERAL FUND TRANSFERS-REIMBURSEMENTS	FINANCIAL STABILIZATION FUND	750,000.00
GENERAL FUND SHERIFF-LAW ENFORCE	AGGREGATE/ADJ/PAYROLL	2,086,858.04
	WWW.AMAZON.COM	82.58
	APPLEBEES	270.64
	ASTORG MOTOR CO	9,608.02
	BADGER LUMBER	120.47
	BATTERIES DIRECT	428.30
	BENCHMARK PROFESSIONAL SEMINARS, INC.	295.00
	BI INCORPORATED	570.89
	BOB EVANS	98.58
	BOTACH TACTICAL	1,027.70
	BRIDGEPORT EQUIPMENT AND TOOL	281.22
	BROWNELLS INC	107.85
	BUFFALO WILD WINGS	168.41
	BULLETIN BOARD	60.00
	CAMDEN CLARK MEMORIAL HOSPITAL	125.00
	CARQUEST	12,311.11
	CARWREX COLLISION CENTER	1,563.32
	CELLEBRITE USA CORP	8,082.99
	CHIEF AIRCRAFT	83.77
	CHILIS GRILL	58.31

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GENERAL FUND SHERIFF-LAW ENFORCE

CITY OF SUMMERSVILLE	400.00
COUNTRY CLUB CHRYSLER DODGE	446.31
CROWNE PLAZA	305.36
D. R. EBEL	104.30
DAN SAYERS TOWING	65.00
DASH GLOVES	119.80
RENAISSANCE	13,764.89
DIVISION OF JUSTICE AND COMMUNITY SERV	4,500.00
WWW.DUNGAREES.NET	98.99
ENGLEFIELD OIL COMPANY	200,818.68
ENTERPRISE RENTAL CAR	314.36
EXXONMOBIL	739.87
FAIRFIELD INN & SUITES	385.86
FAMILY EYE DOCTOR	105.00
FBI NATIONAL ACADEMY WEST VIRGINIA CH	95.00
FBI NATIONAL ACADEMY ASSOCIATES	65.92
FBINAA WV	460.60
FEDERAL EXPRESS CORP.	202.69
FIRE EXTINGUISHER SPECI	150.00
FJS COMMUNICATIONS	954.90
TASC	233.55
GALL'S INC	150.00
GALLS/QUARTERMASTER	1,674.80
GALLS, LLC	687.30
GLENSTONE LODGE	374.32
GLOBAL GOV/ED SOLUTIONS INC	594.54
GLOBALINDUSTRIAL.COM	263.82
GLOCK PROFESSIONAL INC	195.00
GO MART	216.49
GOODYEAR AUTO SERVICE CENTER	4,729.41
GUARDIAN AUTO GLASS	1,592.94
HAMPTON INN	98.10
HIGHMARK WEST VIRGINIA	442,730.73
HIGHMARK WEST VIRGINIA	9,914.21
HORNOR & HARRISON	8,358.65
HR DIRECT	153.77
WESBANCO INSURANCE SERVICES	2,955.50
HYATT PLACE	219.80
IN-SYNCH SYSTEMS	22,196.00
INTERNAL REVENUE SERVICE	155,820.59
JERRY'S AUTO CENTER	85.00
KANGAROO EXPRESS	84.00
KENWOOD U.S.A. CORPORATION	199.94
KESTERSON CLEANERS	5,314.09
KEYSTONE	181.05
JACK B. KINCAID, DVM	65.00
KMART	61.25
KROGER	59.13
LANDAIRSEA	341.72
LAPOLICEGEAR.COM	104.95
LECC	100.00
LEEMYLES TRANSMISSIONS	1,117.27
LEOTTA LLC	300.00
LEXIS NEXIS MATTHEW BENDER	388.76
DEARBORN NATIONAL	1,109.19
LITTLE GENERAL	206.60
LKQ 250 AUTO	153.00
WWW.LOGMEIN.COM	188.95
LONGHORN STEAKHOUSE	103.59
LOWE'S COMPANIES, INC.	384.75

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LYNN CARD COMPANY	52.95
MAHONE TIRE CO	9,031.47
MARATHON PETROL	203.56
MARY'S TOWING SERVICE IN	55.00
MATHENY AUTO SERVICE	885.16
MCDONALDS	72.43
MCX MARINE MART	338.14
MEDEXPRESS CORPORATE CARE BILLING	1,605.00
MICROSOFT STORE	2,584.12
MID OHIO VALLEY MEDICAL	100.00
MIDWEST RADAR & EQUIP.	1,170.00
MILLER COMMUNICATIONS IN	9,385.40
MOUNTAINEER CUSTOM CARTRIDGE	10,000.00
J.T. MURPHY	182.17
NAT'L ASSOC OF STATE FORESTERS	55.00
NATION AIR INSURANCE AGENCIES INC	3,884.24
NATIONAL SHERIFFS' ASSOCIATION	212.00
OFFICE DEPOT	2,801.87
OESTERLE AUTO PRODUCTS,	58.30
OFFICE DEPOT	52.99
OFFICERSTORE.COM	121.98
PARKERSBURG NEWS	113.72
OMNI RICHMOND HOTEL	465.93
WWW.OPTICSPLANET.COM	56.97
WWW.OVERSTOCK.COM	65.41
OVERTONS INC	79.96
PARKERSBURG VETERINARY HOSPITAL, INC	353.01
PARKERSBURG POLICE DEPARTMENT	250.00
PB ELECTRONICS, INC	2,415.00
PET SUPPLIES PLUS	339.00
PIFER'S SERVICE CENTER	840.42
PINE GROVE KENNEL	124.00
PIONEER AUTOMALL COLLISION CENTER	243.93
PIZZA HUT	83.47
PARKERSBURG OFFICE SUPPLY	399.50
PARKERSBURG VETERINARY	149.00
PARKERSBURG WRECKER SRV.	190.00
RF PARTS	75.90
REGIONAL ORGANIZED CRIME INFO CENTER	300.00
RUNYON LOCK SERVICE	57.00
SAFE KIDS WORLDWIDE	60.00
SAFELITE AUTO G:ASS	236.36
SAM'S CLUB	1,009.18
WWW.SEARS.COM	59.09
SHEETZ	158.92
SHELL OIL	397.43
SHIRT FACTORY	260.00
SIR SPEEDY PRINTING	230.40
SIRCHIE FINGERPRINT LAB	527.50
SLEEP INN AND SUITES	356.20
SOUTH BRANCH INN	180.94
SPEEDTECH LIGHTS INC	399.95
SPILMAN, THOMAS & BATTLE	2,014.75
MICHAEL ST. CLAIR	850.00
STATE ELECTRIC SUPPLY CO	493.20
SUNOCO	485.80
S/W RESOURCES	125.03
TARGET STORE	112.62
TASER INTERNATIONAL	396.66
MAIL ROOM ETC	60.58

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GENERAL FUND SHERIFF-LAW ENFORCE	TIMBERLAND.COM	130.50
	TLO LLC	798.75
	TOWN POLICE SUPPLY	159.95
	TRACTOR SUPPLY	165.72
	TRANSUNION RISK AND ALTERNATIVE DATA	441.00
	WV TURNPIKE	200.00
	UNITED BANK	308.90
	UNITED BANKCARD CENTER	592.84
	UNITED PARCEL SERVICE	247.76
	UNITED STATES POSTAL SERVICE	148.59
	ANITA VENSEL	724.00
	VERIZON WIRELESS	36,691.14
	VISION SERVICE PLAN (WV)	7,597.28
	W EXPRESS	75.00
	WALMART	2,497.15
	WENDY'S	68.24
	WINDING ROAD KENNEL INC	191.00
	R. L. WOODYARD	10,000.00
	WORK BOOTS USA	110.99
	WORKINGMAN'S STORE	12,012.21
	WV DEPUTY SHERIFF'S RETIREMENT	218,065.13
	WV PUBLIC EMP RETIREMENT	48,639.49
	WEST VIRGINIA COUNTIES RISK POOL	60,954.32
	WV CORRECTIONAL INDUSTRIES	179.96
	WVIPAY.COM	100.00
	WV STATE POLICE ACADEMY	620.50
GENERAL FUND CIVIL PROCESS SERVER	AGGREGATE/ADJ/PAYROLL	90,166.07
	CARQUEST	110.10
	RENAISSANCE	339.12
	EASTON PRINTING CO	189.43
	GOODYEAR AUTO SERVICE CENTER	174.03
	HIGHMARK WEST VIRGINIA	24,961.04
	HIGHMARK WEST VIRGINIA	1,437.87
	WESBANCO INSURANCE SERVICES	189.75
	INTERNAL REVENUE SERVICE	6,643.85
	DEARBORN NATIONAL	72.30
	OFFICE DEPOT	1,028.78
	SAM'S CLUB	129.98
	VISION SERVICE PLAN (WV)	390.38
	WALMART	149.97
	WORKINGMAN'S STORE	253.96
	WV PUBLIC EMP RETIREMENT	12,963.57
	WEST VIRGINIA COUNTIES RISK POOL	1,816.90
GENERAL FUND CORRECTIONAL CENTER	AGGREGATE/ADJ/PAYROLL	449,205.93
	BOB BARKER COMPANY INC	55.31
	CARQUEST	121.96
	DASH GLOVES	938.40
	RENAISSANCE	3,377.93
	TASC	93.42
	GALLS, LLC	1,060.00
	HIGHMARK WEST VIRGINIA	150,864.08
	HIGHMARK WEST VIRGINIA	363.99
	HORNOR & HARRISON	1,496.10
	WESBANCO INSURANCE SERVICES	937.25
	INTERNAL REVENUE SERVICE	32,327.56
	KESTERSON CLEANERS	506.49
	DEARBORN NATIONAL	357.50
	MAHONE TIRE CO	490.82
	MEDEXPRESS CORPORATE CARE BILLING	115.00
	MILLER COMMUNICATIONS IN	540.00

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GENERAL FUND CORRECTIONAL CENTER	MOUNTAINEER CUSTOM CARTRIDGE	2,710.00
	OFFICE DEPOT	317.84
	PARKERSBURG OFFICE SUPPLY	50.36
	SAM'S CLUB	238.54
	SAM'S CLUB	2,518.16
	ST JOSEPHS AMBULANCE SERVICE	711.50
	TASER INTERNATIONAL	3,299.81
	UNITED BANKCARD CENTER	646.16
	VISION SERVICE PLAN (WV)	2,875.39
	WALMART	946.37
	WINANS SERVICES	127.20
	WORKINGMAN'S STORE	3,925.24
	WV PUBLIC EMP RETIREMENT	64,796.62
	WEST VIRGINIA COUNTIES RISK POOL	12,816.14
	WV DEPARTMENT OF CORRECTIONS	330.00
GENERAL FUND REGIONAL JAIL	WV REGIONAL JAIL & CORRECTIONAL FACIL	2,414,441.40
GENERAL FUND HOME CONFINEMENT	AGGREGATE/ADJ/PAYROLL	152,202.12
	RENAISSANCE	2,240.03
	TASC	140.13
	HIGHMARK WEST VIRGINIA	49,297.00
	WESBANCO INSURANCE SERVICES	299.00
	INTERNAL REVENUE SERVICE	10,763.04
	DEARBORN NATIONAL	110.40
	VISION SERVICE PLAN (WV)	972.12
	WV PUBLIC EMP RETIREMENT	21,954.18
	WEST VIRGINIA COUNTIES RISK POOL	4,129.48
GENERAL FUND WOOD COUNTY CRIME	TIANO-KNOPP ASSOC., INC.	9,600.00
GENERAL FUND CROSSING GUARDS	AGGREGATE/ADJ/PAYROLL	13,439.73
	INTERNAL REVENUE SERVICE	1,028.15
GENERAL FUND EMERGENCY SERVICES	AGGREGATE/ADJ/PAYROLL	3,327.86
	APCO INTERNATIONAL	69.00
	CACAPON STATE PARK	84.65
	CAMP DAWSON	210.00
	CARQUEST	111.77
	CHAPMAN PRINTING CO. INC	102.91
	CHIEF LOGAN LODGE	204.11
	RENAISSANCE	251.84
	ENGLEFIELD OIL COMPANY	2,159.38
	HIGHMARK WEST VIRGINIA	12,713.84
	WESBANCO INSURANCE SERVICES	63.25
	INTERNATIONAL ASSOCIATION OF EMERGEN	185.00
	INTERNAL REVENUE SERVICE	3,431.35
	NAT EMERG NO ASSOC	137.00
	OFFICE DEPOT	599.59
	PULLMAN PLAZA	203.30
	SHELL OIL	57.25
	SUDDENLINK	1,633.92
	VERIZON WIRELESS	1,983.16
	VISION SERVICE PLAN (WV)	223.66
	WEATHERTAP	401.65
	WV PUBLIC EMP RETIREMENT	6,936.00
	WEST VIRGINIA COUNTIES RISK POOL	1,240.50
GENERAL FUND COMM CTR/E 9-1-1	AGGREGATE/ADJ/PAYROLL	958,278.45
	RENAISSANCE	6,152.22
	TASC	560.52
	HIGHMARK WEST VIRGINIA	226,369.66
	HIGHMARK WEST VIRGINIA	1,161.03
	WESBANCO INSURANCE SERVICES	1,512.25
	INTERNAL REVENUE SERVICE	73,080.08
	DEARBORN NATIONAL	580.50

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GENERAL FUND COMM CTR/E 9-1-1	MON POWER	13,755.99
	VISION SERVICE PLAN (WV)	4,032.20
	WV PUBLIC EMP RETIREMENT	138,798.70
	WEST VIRGINIA COUNTIES RISK POOL	2,987.54
GENERAL FUND FIRE DEPARTMENT	AGGREGATE/ADJ/PAYROLL	34.90
	ASTORG MOTOR CO	1,105.69
	BILL BAILEY INSURANCE AGENCY	55,710.52
	BEDROCK CONSTRUCTION CO	3,420.00
	CARDINAL CONCRETE COMPANY	2,124.00
	CONSOLIDATED FLEET SERVICES	216.00
	CUSTOM TRUCKS PLUS	1,485.00
	DOMINION HOPE	1,245.83
	EMERGENCY REPORTING	848.00
	FINLEY FIRE EQUIPMENT	27,201.12
	FIRE SAFETY EDUCATION	1,385.00
	FIRST STATE BANK	34,000.00
	GARAGE TRENDZ	100.00
	GLOBAL CHEMICALS INC	89.76
	KAESER & BLAIR INC	1,863.10
	KNOCK OUT SPECIALTIES INC	377.02
	MAHONE TIRE CO	714.60
	MED-TECH RESOURCE INC	406.91
	MILLER COMMUNICATIONS IN	3,677.50
	MODERN MARKETING	1,547.25
	MON POWER	174.71
	PEOPLES INSURANCE	26,031.23
	PERRY & ASSOCIATES, CPA'S A.C.	1,500.00
	PROFORMA	2,048.00
	STATE ELECTRIC SUPPLY CO	1,555.89
	WOOD COUNTY FIREFIGHTERS ASSOCIATION	6,000.00
	WILLIAMSTOWN PHARMACY INC	188.84
	W L CONSTRUCTION SUPPLY	409.99
GENERAL FUND HUMANE SOCIETY	AGGREGATE/ADJ/PAYROLL	(100.00)
	HUMANE SOCIETY	237,666.66
GENERAL FUND FLOOD CONTROL	LITTLE KANAWHA RC&D	2,000.00
GENERAL FUND COMMUNITY CORRECTIONS	AGGREGATE/ADJ/PAYROLL	71,225.84
	DR DAVID AVERY	1,900.00
	RENAISSANCE	5,681.18
	ENGLEFIELD OIL COMPANY	1,337.74
	TASC	171.27
	HIGHMARK WEST VIRGINIA	97,425.20
	HIGHMARK WEST VIRGINIA	189.22
	WESBANCO INSURANCE SERVICES	862.50
	INTERNAL REVENUE SERVICE	37,607.05
	DEARBORN NATIONAL	312.06
	VISION SERVICE PLAN (WV)	1,488.28
	SUZANNE WILLIAMS	1,125.00
	WV PUBLIC EMP RETIREMENT	60,035.76
	WEST VIRGINIA COUNTIES RISK POOL	2,596.50
GENERAL FUND HEALTH DEPARTMENT	MID OHIO VALLEY HEALTH DEPT	70,500.00
	MID-OHIO VALLEY HEALTH DEPT	23,500.00
GENERAL FUND MENTAL HEALTH	LEWIS COUNTY CIRCUIT CLERK	1,032.28
	RONALD D PEARSE	150.00
	JOHN STEVENS	2,823.00
	WESTBROOK HEALTH SERVICE	90,000.00
GENERAL FUND COUNTY CORONER	AGGREGATE/ADJ/PAYROLL	50.00
	CARQUEST	143.24
	DAYS HOTEL	416.35
	DHHR OFFICE OF THE CHIEF MEDICAL EXAMI	200.00
	EASTON PRINTING CO	162.43

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GENERAL FUND COUNTY CORONER	ENGLEFIELD OIL COMPANY	787.88
	EXECUTIVE SIGNS	78.00
	OFFICE DEPOT	157.10
	TELEPAGE	240.51
	W CURTIS THOMAS	138.75
	VERIZON WIRELESS	1,012.77
GENERAL FUND WOOD CO PARKS & RECREATION	AGGREGATE/ADJ/PAYROLL	50,335.07
	AMERICAN FLAGS & POLES	1,023.00
	BADGER LUMBER	105.96
	CARQUEST	102.77
	DOMINION HOPE	380.51
	FORE TIMBER CO., INC	908.00
	GENERAL SALES CO.	5,822.15
	GLOBAL GOV/ED SOLUTIONS INC	267.56
	GRAINGER	279.32
	HIGHMARK WEST VIRGINIA	12,713.84
	WESBANCO INSURANCE SERVICES	63.25
	INTERNAL REVENUE SERVICE	3,625.07
	LOWE'S COMPANIES, INC.	359.65
	MID-OHIO VALLEY REGIONAL AIRPORT	5,638.46
	MON POWER	1,119.44
	MYERS SEPTIC	866.40
	OIL AND GAS MUSEUM	10,505.91
	PARKS HARDWARE & SUPPLY	65.24
	PARKERSBURG NEWS & SENTINEL	2,500.00
	SHERWIN-WILLIAMS PAINT	334.54
	UNION WILLIAMS PUBLIC SE	661.05
	UNITED BANKCARD CENTER	710.21
	VALLEY SUPPLY COMPANY	580.22
	VISION SERVICE PLAN (WV)	83.36
	WOOD COUNTY PARKS & RECREATION COMM	126,070.74
	WOOD COUNTY RECREATION COMMISSION	65,000.00
	WV PUBLIC EMP RETIREMENT	7,249.92
	WEST VIRGINIA COUNTIES RISK POOL	1,280.00
GENERAL FUND 4-H CAMP	BFS PETROLEUM	1,511.58
	DEBARR TRUCKING CO. INC.	332.55
	DOMINION HOPE	1,066.74
	FIRE EXTINGUISHER SPECL	764.50
	FRONTIER	73.25
	MINERAL WELLS PUBLIC SERVICE DISTRICT	434.82
	MON POWER	13,564.78
	TAYLOR'S DISPOSAL INC	393.78
	WV BOARD OF RISK & INS. MANAGEMENT	1,858.00
GENERAL FUND FINE ARTS COUNCIL	THE ACTORS GUILD OF PARKERSBURG	5,000.00
	ARTSBRIDGE	14,007.85
	PARKERSBURG ART CENTER	6,585.07
	SMOOT THEATER	20,311.39
GENERAL FUND MUSEUM COMMISSION	VETERANS MUSEUM OF MID OHIO VALLEY	7,704.31
GENERAL FUND PARKERSBURG HOMECOMING	BELLEVILLE HOMECOMING	5,252.96
	MID-OHIO VALLEY MULTI-CULTURAL FESTIV	5,000.00
	PARKERSBURG HOMECOMING	17,509.83
	WV INTERSTATE FAIR & EXP	26,264.74
GENERAL FUND HISTORICAL COMMISSION	BLENNERHASSETT HISTORICAL FOUNDATION	2,500.00
	JULIA-ANN SQUARE HISTORIC DISTRICT	5,000.00
	WOOD COUNTY HISTORIC LANDMARKS COMI	5,000.00
	WOOD COUNTY HISTORICAL & PRESERVATIO	2,500.00
GENERAL FUND VISITOR'S AND CONVENTION	GREATER PARKERSBURG CONVENTION & VIS	350,196.56
GENERAL FUND LIBRARY	PARKERSBURG & WOOD COUNTY PUBLIC LIB	758,930.59
	VIENNA PUBLIC LIBRARY	42,728.25
GENERAL FUND SENIOR CITIZENS	WOOD CO SENIOR CITIZENS ASSOCIATION IN	40,000.00

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GENERAL FUND COUNTY COMM-CAPITAL PROJECTS	AGGREGATE/ADJ/PAYROLL	9,212.00
	ASCO SERVICES	4,879.98
	BUTCH'S AWNING SHOP	1,124.00
	C1 COLLISION REPAIR	1,282.75
	CUSTOM TRUCKS PLUS	1,369.00
	GLOBAL GOV/ED SOLUTIONS INC	3,774.48
	L&L CONTRACTING LLC	12,980.00
	LOWE'S COMPANIES, INC.	425.60
	LUDLUM MEASUREMENTS INC.	2,355.72
	MILLER COMMUNICATIONS IN	1,262.00
	OFFICE DEPOT	644.16
	PARKERSBURG OFFICE SUPPLY	2,762.44
	STANLEY ELECTRIC	5,896.66
	THORNHILL GROUP INC.	23,035.92
	UNITED BANKCARD CENTER	317.99
	Fund Total	20,987,102.96

Fund: 19		
LOCAL LAW ENF. BLOCK GRANT TRANSFERS-REIMBURSEMENT	GENERAL COUNTY FUNDS	11,251.25
	Fund Total	11,251.25

Fund: 2		
COAL SEVERANCE TAX LAW ENFORCEMENT-CAPITAL PROJEC	D. EBEL	2,460.00
	MILLER COMMUNICATIONS IN	10,190.00
	STEPHENS AUTO CENTER	74,999.00
	UNITED BANK LOAN PROCESSING CENTER	66,007.68
	Fund Total	153,656.68

Fund: 244		
SPECIAL BLDG FUND OTHER BUILDINGS	EMPIRE BUILDERS, INC	36,400.00
	HARDMAN CONSTRUCTION CO.	13,270.00
	UNITED BANK	652,093.76
	Fund Total	701,763.76

Fund: 247		
CAPITAL RESERVE COMM CTR/E 9-1-1	INTRADO	55,264.80
	TIBURON INC	202,500.00
	Fund Total	257,764.80

Fund: 3		
DOG FUND HUMANE SOCIETY	CASTO & HARRIS, INC.	1,883.45
	HUMANE SOCIETY	33,333.30
	Fund Total	35,216.75

Fund: 315		
STATE POLICE CONCEALED WEAPONS	AGGREGATE/ADJ/PAYROLL	250.00
	WV STATE POLICE	43,370.00
	Fund Total	43,620.00

Fund: 316		
TAX DIST -UNB EXPENSE CONTROL	TAMBRA NICHOLS	1,202.56
	WESBANCO	43,874.11

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Fund Total

45,076.67

Fund: 364

TAX LIEN FUND EXPENSE CONTROL

KIMBERLY ADAMS	687.11
AGGREGATE/ADJ/PAYROLL	346.34
DONALD ANKROM	315.00
APPROVED ATTORNEYS TITLE CO	310.00
EUGENE & RICHARD ARMSTRONG	505.37
JACKIE BARKER	309.00
BB&T	72.20
KENNETH BELL	315.00
CHESAPEAKE APPALACHIA LLC	330.00
C I REALTY, LLC	88,773.40
RICHARD CLARK	13,459.04
COMMUNITY BANK	509.64
MICHAEL COOK	321.00
CUSTOM SERVICES	7,500.40
PHILIP DAWSON	315.00
MICHAEL DOWLER	318.00
HAROLD FLINN	1,005.74
BEVERLY FLYNN	318.00
SUZANNE BARNETTE FOX	330.00
FRONT PORCH PROPERTIES	409.88
SHARON GAINER	312.00
LISA GANDEE	309.00
GAS & OIL CO	3,379.60
VANCE GOLDEN III,ATTY	315.00
GOLDEN & AMOS	303.00
RALPH GUYNN	309.00
RONALD HANSHAW	6,430.30
RUSSELL HART	4,104.37
KAREN HICKEL	2,661.00
HARRY HOSELTON	3,514.46
HUMMER PROPERTIES LLC	4,919.41
RICHARD HUNTER	5,390.27
DARIUSZ JAROSKA	306.00
MICHAEL A JONES	10,765.85
MARTHA JONES	810.21
FRANK KAUFFMANN	330.00
FERN J KUHN	309.00
AMANDA LAFFERTY	858.24
ANTHONY LAFFERTY	5,986.61
JAMES LAFFERTY	1,433.93
RICHARD & BOBBI LANCASTER	69,521.73
CONNIE LEWIS	11,516.37
MOLE HILL INVESTMENTS	25,333.22
MOLEHILL LLC	2,047.78
MARK MORRISON	310.19
CHARLES MULLINS	315.00
TUAN CAE NGUYEN	35,032.14
OFORI & ASSOCIATES	612.00
LORETTA OURS	312.00
ROSE POELLOT	2,801.28
PREMIER BANK	309.00
PYRAMID LLC	490.61
RAI CUSTODIAN WV TL LLC	19,807.76
REO AMERICA	312.00
ROGER RICHARDS	93.57

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TAX LIEN FUND EXPENSE CONTROL	LAIRD RUBLE	8,928.91
	KEVIN SALLEE	1,856.74
	SECRETARY OF VETERANS AFFAIRS	306.00
	MICHAEL ST. CLAIR	2,111.50
	EDWARD STAATS	315.00
	REVIS STEPHENSON	739.67
	SHERIFF OF WOOD COUNTY	15,245.67
	KRISTEN TODD	315.00
	TRADERS BANK	51.32
	VALLEY LAND GROUP LLC	18,660.56
	CLYDE WAY	515.72
	DONALD WEST	303.00
	HERBERT WHITLACH	312.00
	PAMELA WHITLOCK	1,937.73
	NANCY WILCOX	281.97
	Fund Total	389,892.81

Fund: 365

DELINQUENT NON-ENTERED LAND FUND EXPENSE CONTROL	AGGREGATE/ADJ/PAYROLL	10.00
	BERT FLEMING	200.00
	FLUHARTY & TOWNSEND	200.00
	HUMMER PROPERTIES LLC	2,574.44
	ONONDAGA HOLDING CO LLC	1,207.12
	PROPERTY INVESTMENT	225.00
	SHERIFF OF WOOD COUNTY	94,825.11
	RUSSELL WADE	241.10
	WV FUNERAL GROUP/ MARK E HICKMAN	600.00
	WV STATE AUDITOR	16,768.98
	Fund Total	116,851.75

Fund: 369

WV DEPUTY SHERIFF'S RETIREMENT SHERIFF-LAW ENFORC	WV DEPUTY SHERIFF'S RETIREMENT	26,227.50
	Fund Total	26,227.50

Fund: 373

TAX DISTR-WESBANCO EXPENSE CONTROL	AGGREGATE/ADJ/PAYROLL	712.30
	ROBERT ANDERSON	276.63
	BOARD OF EDUCATION	39,876,214.75
	WILLIAM BUTLER	92.54
	CAMERON ENTERPRISES	167.70
	DIANNA CANTWELL	63.64
	CEDAR GROVE PERSONAL CARE	616.18
	CITY OF NORTH HILLS	68,896.96
	CONLEY COURT REPORTING	163.58
	STEPHEN D CONLEY	165.64
	CITY OF PARKERSBURG	4,910,581.89
	CITY OF VIENNA	2,329,911.73
	CITY OF WILLIAMSTOWN	364,017.47
	TERESA CRUMBAKER	92.58
	MARK A DAVIS	56.10
	SHAUN DAVIS	110.10
	DEPARTMENT OF MOTOR VEHICLES	815,847.00
	BURNIE OR HELEN EDMAN	59.02
	RICKY E EMERICK	168.54
	ERICKSON FOUNDATION	783.24
	PAMELA A FARR	231.26

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TAX DISTR-WESBANCO EXPENSE CONTROL	MITCHELL FERGUSON FISH ON LLC LUTHER FLUTY GAS & OIL CO GARY HENDERSHOT TABITHA HILL HEATHER KING JOHN S LAWRENTZ LEEJAY INC RUSSELL LOCKHART TENA LOISEAU LANTY LOWE PAMELA MARSHALL MBK FAMILY PROPERTIES LLS THOMAS MCCARTY MICHAEL MCMILLEON ROBERT MEADOWS BARRY K MILLS LINDSAY MOORE JAY MORRIS RONALD L MORRISON GARRY MURRAY NOORBAKSH & BOBBITT FRANKLIN OWENS ALLAN PARSONS TERESA L PICKENS DAVID RECTOR MELISSA RICHARDS DAVID SCOTT KENNETH SMITH ANDREA STEWART SHERIFF OF WOOD COUNTY MEGAN TAWNEY DAWN TAWNEY HAROLD TAYLOR THE VILLAGE GROOMER WC BOARD OF EDUCATION WILLIAMSTOWN NATIONAL BANK GARY & SUSAN WILLIS WV STATE AUDITOR	62.16 264.98 114.32 120.40 349.42 86.28 151.76 125.42 410.89 180.76 115.84 218.52 109.60 59.28 196.68 145.12 115.74 240.98 97.36 286.78 50.30 245.35 2,902.26 84.96 317.79 110.86 194.94 53.42 164.70 64.44 52.60 14,498,429.40 132.94 375.50 145.00 159.90 312,404.80 1,100.70 578.99 285,314.56
	Fund Total	63,475,564.55

Fund: 4 GENERAL SCHOOL FUND COUNTY COMMISSION	GENERAL COUNTY FUNDS	233,568.65
	Fund Total	233,568.65

Fund: 405 COUNTY CLERK COUNTY CLERK	WEST VIRGINIA STATE AUDITOR SHERIFF OF WOOD COUNTY WV HOUSING DEVELOPMENT F WV STATE AUDITOR WV STATE TREASURER'S OFFICE WV AFFORDABLE HOUSING WV DEPART. OF NATURAL RESOURCES WV HOUSING DEVELOPMENT FUND	398,810.90 729,656.81 160.00 43,043.60 82,645.00 31,400.00 344.00 2,240.00
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	Fund Total	1,288,300.31
Fund: 405R		
COUNTY CLERK REFUND COUNTY CLERK	AGGREGATE/ADJ/PAYROLL	1,234.40
	APPROVED ATTORNEYS TITLE CO	193.93
	BOWLES RICE MCDAVID GRAFF & LOVE LLP	396.80
	BOWLES RICE MCDAVID GRAFF & LOVE LLP	229.80
	COMMUNITY BANK	115.40
	VANCE GOLDEN III,ATTY	162.00
	GOLDEN & AMOS	711.40
	NATIONAL ADVANTAGE SETTLEMENT SVC	63.40
	JASON NESTOR	275.46
	DAVID PALMER, ATTY	1,298.36
	PALMER & TITUS	382.20
	RICHARD STARKEY	97.00
	SHERIFF OF WOOD COUNTY	272.56
	ROBERT K TEBAY III	576.80
	THEISEN BROCK	50.60
	TITLE FIRST AGENCY	131.00
	UNITED BANK	114.00
	MARK RHODES, WOOD COUNTY CLERK	23,901.20
	Fund Total	30,206.31

Fund: 5		
MAGISTRATE COURT MAGISTRATE COURT	GENERAL COUNTY FUNDS	50,156.89
	BRENDA MARSHALL	255.00
	ROBIN WATERS	255.00
	Fund Total	50,666.89

Fund: 56		
ASSESSOR'S VALUATION ASSESSOR'S VALUATION	AGGREGATE/ADJ/PAYROLL	28.79
	ASTORG MOTOR CO	1,006.09
	ASSOCIATION OF WV ASSESSORS	300.00
	BOWLES RICE MCDAVID GRAFF & LOVE LLP	541.50
	C & C PREOWNED AUTO SALES & SERVICE	93.65
	CARQUEST	681.18
	CHAPMAN PRINTING CO. INC	4,419.50
	CHARLESTON BLUEPRINT INC.	497.00
	CONSUMER CREDIT DEPT	623.72
	CWS	3,083.45
	DOCUMENT SOLUTIONS	561.28
	ENGLEFIELD OIL COMPANY	9,026.10
	GENERAL COUNTY FUNDS	540,476.46
	GLACIER MOUNTAIN BOTTLED WATER	377.00
	GLOBAL GOV/ED SOLUTIONS INC	2,443.12
	G DOUGLAS HERRINGTON	21,600.00
	CITY DIRECTORIES	282.00
	L. R. KIMBALL	1,185.00
	KNIGHT CONSULTING SERVICES	400.00
	CDI INFRASTRUCTURE LLC	3,555.00
	MAHONE TIRE CO	848.72
	NADA USED CAR GUIDE	2,100.00
	NADAGUIDES	95.00
	ONESOURCE WATER	222.60
	PARKERSBURG AREA ASSOCIATION OF REAL	355.00
	PARKERSBURG OFFICE SUPPLY	1,737.29

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ASSESSOR'S VALUATION	PARKERSBURG OFFICE SUPPLY	57.50
ASSESSOR'S VALUATION	TYLER TECHNOLOGIES, INC	5,950.00
	US BANK EQUIPMENT FINANCE	631.57
	VERIZON WIRELESS	1,595.13
	WOOD COUNTY COMMISSION	5,190.00
	Fund Total	609,963.65

Fund: 58		
FINANCIAL STABILIZATION (RAINY DAY) COUNTY COMMIS	GENERAL COUNTY FUNDS	1,250,000.00
	Fund Total	1,250,000.00

Fund: 59		
CONCEALED WEAPONS	CONCEALED WEAPONS	
	AGGREGATE/ADJ/PAYROLL	43.80
	BRYAN CARMICHAEL	75.00
	CAS CABLE	1,621.47
	CHAPMAN PRINTING CO. INC	1,017.74
	CHIEF SUPPLY CO	1,654.99
	MICHELL COLE	75.00
	TRAVIS COY	500.00
	JEFF ELDER	75.00
	ROBERT FRAZIER	75.00
	GLOBAL GOV/ED SOLUTIONS INC	4,401.95
	TERESA HAMILTON	75.00
	GAIL HARRIS	60.00
	ALBERT HELMAN	75.00
	IN THE NEWS	146.00
	GARY LLOYD	75.00
	KELVIN NULL	75.00
	PARKERSBURG NEWS	3,059.34
	PARENTMAGIC, INC.	508.00
	PARENT MAGAZINE	508.00
	PARKERSBURG NEWSPAPERS, INC.	154.00
	PARKERSBURG OFFICE SUPPLY	1,508.18
	SIRCHIE FINGERPRINT LAB	125.18
	SHERIFF OF WOOD COUNTY	20,194.47
	GARY SWISHER SR	75.00
	TOTAL ID SOLUTIONS	2,556.00
	WALTER TOWNSEND JR	75.00
	UNITED BANKCARD CENTER	12,312.95
	UNITED STATES POSTAL SERVICE	1,520.00
	VIENNA VOL.FIRE DEPT.	250.00
	WOOD COUNTY LAW ENFORCEMENT COMBA	300.00
	WV STATE TREASURER'S OFFICE	22,230.00
	WV STATE TEASURER'S OFFICE	3,630.00
	Fund Total	79,052.07

Fund: 7		
E-911 FUND COUNTY COMMISSION	AGGREGATE/ADJ/PAYROLL	(100,042.10)
	UNITED BANKCARD CENTER	100,042.10
E-911 FUND COMM CTR/E 9-1-1	ADVANCED ALARM TECHNOLOGIES INC	90.00
	AGGREGATE/ADJ/PAYROLL	395.99
	ALCO FENCE OF THE MID-OHIO VALLEY	1,127.28
	AMERIGAS	102.00
	AMSTERDAMFORMS.COM	51.42
	APCO INTERNATIONAL	3,259.77
	ASTORG MOTOR CO	171.03

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

AT&T	150.23
BADGER LUMBER	85.49
BATTERIES DIRECT	331.20
BFS PETROLEUM	698.38
BRUCELLI ADVERTISING	1,591.20
BUSINESS SYSTEMS & SERVICE INC	318.00
CALL ONE	1,298.00
CARQUEST	108.90
CAS CABLE	4,980.00
CHAPMAN PRINTING CO. INC	1,850.32
CLEAR CHANNEL RADIO	750.00
CLEVERBRIDGE INC	5,274.72
COMPUTER PROJECTS OF ILLINOIS, INC.	468.00
CAROLINA RECORDING SYSTEMS, INC	5,400.00
DEAN'S SCREENS INK	2,518.00
DEBARR TRUCKING CO. INC.	194.24
DESERT PALMS HOTEL AND SUITES	1,965.60
DIRECTV	597.71
DOMINION HOPE	1,713.96
ENGLEFIELD OIL COMPANY	1,712.32
ENVIROMENTAL SYSTEMS RESEARCH INSTIT	400.00
EXPEDIA	1,276.80
FOODLAND	84.13
FRONTIER	78,886.49
GALLS, LLC	165.96
GENERAL COUNTY FUNDS	1,474,811.94
GRAINGER	55.08
CITY DIRECTORIES	564.00
INTRADO	3,984.00
JCPENNEY	337.30
DUANE JONES	63.95
KMART	85.28
KROGER	50.73
LANDS END CORPORATE SALES	121.85
MILLER COMMUNICATIONS IN	23,599.52
MSAG DATA CONSULTANTS, INC	4,050.00
NAT EMERG NO ASSOC	274.00
NOE OFFICE EQUIPMENT	2,685.18
NORTON BY SYMANTEC	880.76
OFFICE DEPOT	525.79
PARKERSBURG NEWS	2,379.60
PARKERSBURG UTILITY BOARD	926.99
PURE WATER FINANCE	708.00
PICTOMETRY INTERNATIONAL CORP.	3,740.00
PARKERSBURG OFFICE SUPPLY	2,993.15
VINCENT J POST III	2,400.00
WWW.PROVANTAGE.COM	2,543.05
PUBLIC ENGINES	3,198.00
RUSS BASSETT C/O OFFICE PLANNING GROUP	540.00
S W RESOURCES	95.00
SANDBOX BAR & GRILLE	52.36
SHUTTLE FARE SERVICE	70.40
SKILLPATH SEMINARS	149.00
SMART HORIZONS	4,498.00
SMC COMMUNICATIONS	990.75
T&S LAWN-LANDSCAPE INC	5,899.00
TERMINIX	407.40
TESSCO TECHNOLOGIES	1,606.50
TONY ROMAS	116.66
VENTUS WIRELESS	880.00

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E-911 FUND COMM CTR/E 9-1-1	VERIZON WIRELESS	3,651.10
	VIENNA VOL.FIRE DEPT.	100.00
	CECIL I. WALKER MACHINERY CO	130.00
	WALMART	61.27
	WASTE MANAGEMENT OF WV INC	1,545.33
	KEN WILKINSON	4,969.00
	WINANS SERVICES	2,376.84
	WOLFE CAMPER SALES	342.75
	WORKINGMAN'S STORE	278.00
	WV ENHANCED 9-1-1 COUNCIL	323.53
	ZEE MEDICAL SERVICE CO.	776.10
	Fund Total	1,678,854.30

Fund: 72

COMM.CRIMINAL JUSTICE FUND COUNTY COMMISSION	AGGREGATE/ADJ/PAYROLL	(15,034.34)
	UNITED BANKCARD CENTER	15,034.34
COMM.CRIMINAL JUSTICE FUND OTHER GRANTS	OFFICE DEPOT	239.97
COMM.CRIMINAL JUSTICE FUND COMMUNITY CORRECTIONS	ACADEMY GLASS	220.00
	AGGREGATE/ADJ/PAYROLL	690.04
	ALCOHOL MONITORING SYSTEMS	1,616.62
	ALERE TOXICOLOGY SERVICES INC	7,612.00
	WWW.AMAZON.COM	669.28
	BANK SUPPLIES INC	349.32
	BEST WESTERN	383.20
	CABELA'S	243.94
	CARQUEST	77.07
	CASEY'S LANDSCAPING, LLC	1,200.00
	AMY CHURCH	122.89
	COLLEGE OF AMERICAN PATHOLOGISTS	396.93
	CRYSTAL SPRING WATER	886.75
	DISTANCE LEARNING CENTER, LLC	275.00
	DOMINION HOPE	2,919.55
	DRUG TESTING PROGRAM MANAGEMENT INC	1,858.26
	DRUG TESTING PROGRAM MANAGEMENT	305.42
	AMY JEANNETTE EASTHOM	75.00
	EMBASSY SUITES	473.82
	ENGLEFIELD OIL COMPANY	329.78
	HERNANDO ESCANDON	338.67
	EXXONMOBIL	1,616.05
	FAHLGREN MORTINE	398.00
	FRONTIER	7,683.89
	GENERAL COUNTY FUNDS	200,638.20
	GENERAL SALES CO.	2,836.04
	SUZETTE HALL	338.40
	ROBIN HART	127.86
	HAZELDEN PUBLISHING & EDUCATIONAL SEI	1,144.00
	CITY DIRECTORIES	282.00
	INTOXIMETERS	510.00
	JK DATA	936.72
	LABANS TRAININGS	127.50
	PHYLISS LANCE	6,600.00
	ED LAYTON	63.39
	LINDY LEMLEY	125.30
	LOWE'S COMPANIES, INC.	99.81
	MAHONE TIRE CO	496.84
	MARK S. MALCOMB	91.02
	MARKETLAB INC	236.40
	KIMBERLY A. MERTZ	564.16

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COMM.CRIMINAL JUSTICE FUND COMMUNITY CORRECTIONS	MFC CORPORATION	4,778.58
	MHS	298.08
	MICROGENICS CORPORATION	62,179.15
	MON POWER	12,451.02
	MOUNTAINEER GAS COMPANY	1,261.35
	DEBORAH MURPHY	320.34
	NAADAC	99.00
	NEMS WEST VIRGINIA LLC	2,629.96
	OFFICE DEPOT	4,685.37
	OFFICE DEPOT	151.95
	OLD COLONY REALTORS	12,100.00
	PARKERSBURG UTILITY BOARD	2,854.15
	PARKERSBURG OFFICE SUPPLY	195.00
	KELSEY PRESTON	320.98
	WWW.QUICKBOOKS.COM	84.70
	REDWOOD TOXICOLOGY LABORATORY INC.	10,032.86
	REDWOOD TOXICOLOGY LABORATORY INC.	830.35
	OFFICE OF RESEARCH & STRATEGIC PLANNIN	216.00
	RICH OIL	564.14
	RICOH USA INC	6,797.78
	RICOH USA INC	548.45
	S W RESOURCES	89.04
	SASSI INSTITUTE	370.00
	JANA SINGER-DOWLER	437.39
	SMITH AUTOMOTIVE	51.48
	CITY OF SPENCER WATERWORKS	403.81
	STONEWALL RESORT	204.00
	SUDDENLINK	3,125.05
	THE CHANGE COMPANIES	377.04
	TRANSMED CO.	3,777.70
	TREATMENT RESEARCH INSTITUTE	1,000.00
	TYLER MOUNTAIN WATER CO INC	293.22
	UNITED BANKCARD CENTER	581.14
	UNITED STATES POSTAL SERVICE	61.90
	VERIZON WIRELESS	6,491.67
	WALMART	1,979.78
	WASTE MANAGEMENT OF WV INC	725.17
	SHERRY WISE	100.00
	WOOD CO SENIOR CITIZENS ASSOCIATION IN	18,000.00
	WOODY'S LOCKSMITH SHOP	65.00
	WV CORRECTIONS ACADEMY	165.00
	WVAADC INC	693.84
	West Virginia Certification Board for Addiction &	650.00
	WV DIVISION OF CRIMINAL JUSTICE SERVICE	90.00
	Fund Total	409,330.53

Fund: 73

STATE SPECIAL LAW ENFORCEMENT SHERIFF-LAW ENFORCE	AGGREGATE/ADJ/PAYROLL	50.00
	EMMIT ALLEN	1,559.70
	AUDIO CRAFTERS	2,200.00
	MID-OHIO VALLEY REGIONAL AIRPORT	3,658.18
	PARKERSBURG NEWS	227.44
	Fund Total	7,695.32

Fund: 77

TEEN DRUG COURT TEEN DRUG COURT	THE ACTORS GUILD OF PARKERSBURG	366.00
	COMMUNITY CORRECTIONS FUND	94.00

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TEEN DRUG COURT TEEN DRUG COURT	DONNA DAVIS	3,100.00
	EUGENE MAZE	500.00
	RUSSELL PHILPOTT	1,969.28
	JUDY STEPHENS	132.45
	Fund Total	6,161.73

Fund: 78		
DRUG COURT COMMUNITY CORRECTIONS	COMMUNITY CORRECTIONS FUND	1,000.00
	Fund Total	1,000.00

Fund: 8		
HOME CONFINEMENT COUNTY COMMISSION	AGGREGATE/ADJ/PAYROLL	(7,949.15)
	UNITED BANKCARD CENTER	7,949.15
HOME CONFINEMENT HOME CONFINEMENT	AGGREGATE/ADJ/PAYROLL	42.61
	ASTORG MOTOR CO	365.16
	BATTERIES DIRECT	390.00
	BEHAVIORAL INTERVENTIONS	11,887.50
	BI INCORPORATED	99,544.85
	CARQUEST	822.03
	COMMUNITY CORRECTIONS FUND	13,663.00
	DIGITAL CONNECTIONS	2,319.33
	GENERAL COUNTY FUNDS	66,496.56
	KESTERSON CLEANERS	466.46
	MILLER COMMUNICATIONS IN	60.00
	OFFICE DEPOT	138.84
	SAFELITE FULFILLMENT INC	261.71
	SAM'S CLUB	79.65
	TELEPAGE	907.30
	VERIZON WIRELESS	4,166.90
	WALMART	223.42
	WORKINGMAN'S STORE	2,700.08
	Fund Total	204,535.40

Grand Total: 92,093,324.64