

Newspaper Report for Wood County Commission

From Date: Wednesday, July 01, 2020 Thru Date: Wednesday, June 30, 2021

Both

Fund: 1

GENERAL FUND COUNTY COMMISSION

ADVANCE AUTO PARTS	150.60
AGGREGATE/ADJ/PAYROLL	286,694.28
THE BLENNERHASSETT HOTEL	500.00
BOWLES RICE LLP	20,000.00
BREWER & CO. OF WV, INC.	2,925.00
CAMDEN CLARK MEMORIAL HOSPITAL	112.93
CARLIN'S BATTERY D	2,000.00
CARWREX COLLISION CENTER	5,665.63
CHAMBER OF COMMERCE OF THE MID-OHIO VALLE	1,200.00
CHAMPION OUTPUT SOLUTIONS	12,239.84
CITY OF PARKERSBURG	86.40
COUNTY COMMISSIONERS' ASSOC. OF WV	3,950.00
CUSTOM IMAGES, LLC	2,670.77
CWS	5,622.65
DEAN'S SCREENS INK	921.75
RENAISSANCE	6,601.10
DEP-UST PROGRAM	95.00
DISH NETWORK	1,249.21
DOMINION HOPE	28,058.20
DONNELON MCCARTHY ENTERP	4,332.35
DONNELON MCCARTHY ENTERPRISES	11,527.26
ELECTRONIC SPECIALTY COMPANY	657.70
EMAR CORPORATION	417.00
ENGLEFIELD OIL COMPANY	3,798.99
FEDERAL EXPRESS CORP	529.95
FIFTH THIRD BANK	443,298.47
FIRE EXTINGUISHER SPECL	1,389.70
FRONTIER	10,707.90
GLOBAL SCIENCE & TECH INC	1,980.00
GOLDEN & AMOS	1,502.00
GOODYEAR AUTO SERVICE CENTER	341.76
GRAHAM DEMOLITION	11,850.00
MARIA HARDY	12,200.00
HIGHMARK WEST VIRGINIA	148,655.43
HIGHMARK WEST VIRGINIA	2,424.00
WESBANCO INSURANCE SERVICES	1,937.25
IKE WALKER ORGANIZATION	720.00
INSIGHT	1,140.59
INTRA-STATE INSURANCE	3,020.52
DEPARTMENT OF TREASURY	36,313.33
LAMP PESTPROOF	1,930.00
LITTLE KANAWHA RESOURCE	2,000.00
MERIDIAN MAPS	518.00
MID-OHIO VALLEY REGIONAL AIRPORT	50,000.00
MILLER COMMUNICATIONS IN	1,230.00
MON POWER	224,561.26
MUTUAL OF OMAHA	1,490.86
MOTIONMASTERS	25,000.00
MOUNTAIN STATE ELEVATOR INSPECTIONS LLC	925.00
NOE OFFICE EQUIPMENT	141.89
NOLAN'S SERVICES LLC	121,156.76
ODP BUSINESS SOLUTIONS, LLC	847.52
ORION CONSULTING, LLC	600.20
PARKERSBURG ART CENTER	250.00
PERRY & ASSOCIATES, CPA'S A.C.	56,800.00
POLYMER ALLIANCE ZONE INC	500.00
PULLIN FOWLER FLANAGAN BROWN POE PLLC	880.00
MICHELLE RAWSON	100.00
RICOH USA INC	14,154.27

Newspaper Report for Wood County Commission

From Date: Wednesday, July 01, 2020 Thru Date: Wednesday, June 30, 2021

Both

GENERAL FUND COUNTY COMMISSION

RICOH USA INC	2,688.50
RECORDS IMAGING & STORAGE INC	17,976.48
SAMUEL C ROGERS, II	166.12
RT. 2, I-68 AUTHORITY	4,000.00
SOFTWARE SYSTEMS INC	5,910.00
SUDDENLINK	1,746.64
TAYLOR'S TRASH REMOVAL	3,076.56
TIANO-KNOPP ASSOC., INC.	14,200.00
UNITED BANKCARD CENTER	5,174.47
US BANK EQUIPMENT FINANCE	18,730.99
VALLEN DISTRIBUTION INC.	3,993.60
VERIZON WIRELESS	5,445.41
VISION SERVICE PLAN (WV)	1,933.33
WATERBOY LLC	209.00
WOOD COUNTY COMMUNITY FCU	300.00
WESBANCO INSURANCE SERVICES	363.00
WV ASSOC OF COUNTIES	6,500.00
WV DEPUTY SHERIFF'S RETIREMENT	358.18
WEST VIRGINIA DIVISION OF LABOR	450.00
RETIREE HEALTH BENEFIT TRUST FUND	294,392.00
WV PROSECUTING ATTORNEYS INSTITUTE	4,800.00
WV PUBLIC EMP RETIREMENT	37,642.66
WV CENTRAL FEDERAL CREDIT UNION	1,200.00
WVCORP	156,622.00
WORKFORCE WEST VIRGINIA	21,554.08
WV SHERIFF'S ASSOCIATION	4,400.00
ZMM INC	3,934.13

GENERAL FUND COUNTY CLERK

AGGREGATE/ADJ/PAYROLL	649,733.27
CANAAN VALLEY RESORT	520.00
CAPITOL BUSINESS INTERIORS	7,674.92
CASTO & HARRIS, INC.	5,579.09
CHAPMAN PRINTING CO. INC	756.45
CRYSTAL SPRING WATER	336.00
RENAISSANCE	4,754.25
DUNBAR PRINTING AND GRAPHICS	267.77
HIGHMARK WEST VIRGINIA	210,409.25
HIGHMARK WEST VIRGINIA	619.85
HR DIRECT	81.26
WESBANCO INSURANCE SERVICES	78.75
IDMS	109.76
INSIGHT	5,858.46
DEPARTMENT OF TREASURY	47,078.29
LEXIS NEXIS	1,288.79
MUTUAL OF OMAHA	1,817.85
NOE OFFICE EQUIPMENT	276.00
ODP BUSINESS SOLUTIONS, LLC	1,591.23
PARKERSBURG NEWS & SENTINEL	15,910.98
QUALITY SALES & SERVICE INC	5,043.00
STATIONERS INC	711.11
UNITED STATES POSTAL SERVICE	148.00
VISION SERVICE PLAN (WV)	2,710.87
WV ASSOCIATION OF COUNTY CLERKS	650.00
WV PUBLIC EMP RETIREMENT	61,270.44
WV SECRETARY OF STATE	52.00
WV STATE AUDITOR'S OFFICE	550.00
WVCORP	2,317.15

GENERAL FUND CIRCUIT CLERK

AGGREGATE/ADJ/PAYROLL	513,292.87
CHAPMAN PRINTING CO. INC	1,129.00
RENAISSANCE	3,954.14
HIGHMARK WEST VIRGINIA	150,636.12

Newspaper Report for Wood County Commission

From Date: Wednesday, July 01, 2020 Thru Date: Wednesday, June 30, 2021

Both

GENERAL FUND CIRCUIT CLERK	HIGHMARK WEST VIRGINIA	290.59
	WESBANCO INSURANCE SERVICES	57.75
	DEPARTMENT OF TREASURY	37,570.72
	JP COOKE COMPANY	359.00
	LEXIS NEXIS	2,421.76
	MUTUAL OF OMAHA	1,423.14
	SOFTWARE SYSTEMS INC	2,080.88
	STATIONERS INC	1,463.80
	STONEWALL RESORT	954.00
	VISION SERVICE PLAN (WV)	1,606.58
	WV ASSOCIATION OF CIRCUIT CLERKS	750.00
	WV PUBLIC EMP RETIREMENT	46,797.86
	WVCORP	1,790.27
GENERAL FUND SHERIFF'S TAX	AGGREGATE/ADJ/PAYROLL	479,230.27
	CHAPMAN PRINTING CO. INC	3,534.00
	RENAISSANCE	4,401.65
	GLACIER MOUNTAIN BOTTLED WATER	363.50
	HIGHMARK WEST VIRGINIA	178,153.09
	HIGHMARK WEST VIRGINIA	84.62
	DANIEL T HOUGHTON	4,252.50
	WESBANCO INSURANCE SERVICES	68.25
	DEPARTMENT OF TREASURY	34,902.06
	ITECH	1,173.34
	MUTUAL OF OMAHA	1,229.66
	ODP BUSINESS SOLUTIONS, LLC	3,854.28
	PARKERSBURG NEWS & SENTINEL	39,641.90
	ROCKY PECK	200.00
	QUALITY SALES & SERVICE INC	699.00
	SAM'S CLUB	178.78
	STATE AUDITOR'S OFFICE	90.00
	STATIONERS INC	2,581.92
	UNITED STATES POSTAL SERVICE	254.00
	VISION SERVICE PLAN (WV)	2,051.11
	WV PUBLIC EMP RETIREMENT	44,594.61
	WVCORP	1,522.01
GENERAL FUND PROSECUTING ATTORNEY	ACTIVE911 INC	130.00
	AGGREGATE/ADJ/PAYROLL	987,902.82
	AMAZON	6,149.68
	ATLANTIC EMERGENCY SOLUTIONS	77.73
	TALIA M BAER	1,008.70
	WENDY BAILEY	369.55
	LYNDE BAKER	951.70
	BIRMINGHAM VA NEWSPAPER	526.00
	BLUE360 MEDIA	1,010.67
	BLUMBERG EXCELSIOR	122.50
	BUSINESS SYSTEMS & SERVICE INC	104.00
	CR MALCOM & ASSOCIATES	60.00
	RENAISSANCE	7,233.21
	FINLEY FIRE EQUIPMENT	139.00
	GALLS	177.79
	GRAMMARLY.COM	139.95
	STACY HARLOW	88.55
	HIGHMARK WEST VIRGINIA	254,461.12
	HIGHMARK WEST VIRGINIA	210.49
	HP.COM	2,108.93
	WESBANCO INSURANCE SERVICES	78.75
	INSIGHT	1,268.32
	IN-SYNCH SYSTEMS	859.68
	DEPARTMENT OF TREASURY	72,248.20
	NANCY S. JARRELL, CCR	473.55

Newspaper Report for Wood County Commission

From Date: Wednesday, July 01, 2020 Thru Date: Wednesday, June 30, 2021

Both

GENERAL FUND PROSECUTING ATTORNEY	LEXIS NEXIS	9,957.06
	MICROSOFT	105.93
	MUTUAL OF OMAHA	2,610.21
	NDAA	430.00
	ODP BUSINESS SOLUTIONS, LLC	370.31
	PURE WATER PARTNERS	800.00
	REAL TIME REPORTERS LLC	125.00
	SAAR PSYCHOLOGICAL GROUP, PLLC	2,400.00
	STONEWALL RESORT	2,708.50
	MEGAN UNDERWOOD	114.49
	UNITED BANKCARD CENTER	1,455.75
	VISION SERVICE PLAN (WV)	2,637.20
	WACO TRIBUNE	480.98
	WOOD COUNTY BAR ASSOC.	500.00
	WOOD COUNTY PROSECUTING	1,500.00
	WV PUBLIC EMP RETIREMENT	93,878.38
	WV STATE BAR ASSN	250.00
	WVCORP	2,322.22
	WV CHAPTER INTERNATIONAL ASSOCIATION OF AR	120.00
	WVPAA	1,720.00
	WVPAA	250.00
	WEST VIRGINIA STATE BAR	2,500.00
	TRITECH SOFTWARE SYSTEMS	5,447.00
GENERAL FUND ASSESSOR	AGGREGATE/ADJ/PAYROLL	312,298.36
	CASTO & HARRIS, INC.	1,907.50
	RENAISSANCE	2,935.22
	HIGHMARK WEST VIRGINIA	101,462.94
	DEPARTMENT OF TREASURY	22,761.89
	MUTUAL OF OMAHA	765.18
	VISION SERVICE PLAN (WV)	1,305.96
	WV PUBLIC EMP RETIREMENT	29,304.91
	WVCORP	1,185.22
GENERAL FUND ASSESSOR'S VALUATION	AGGREGATE/ADJ/PAYROLL	442,270.94
	RENAISSANCE	6,094.51
	HIGHMARK WEST VIRGINIA	162,677.81
	HIGHMARK WEST VIRGINIA	216.20
	DEPARTMENT OF TREASURY	31,792.93
	MUTUAL OF OMAHA	1,253.34
	VISION SERVICE PLAN (WV)	1,705.03
	WV PUBLIC EMP RETIREMENT	42,410.02
	WVCORP	6,412.16
GENERAL FUND STATEWIDE COMPUTER NETWO	STATE TAX DEPARTMENT PROPERTY TAX DIV	47,557.36
GENERAL FUND EXTENSION OFFICE	AGGREGATE/ADJ/PAYROLL	60,908.92
	CHAMBER OF COMMERCE OF THE MID-OHIO VALLE	300.00
	GWEN CRUM	1,756.67
	RENAISSANCE	115.20
	DONNELON MCCARTHY ENTERPRISES	6,513.24
	HIGHMARK WEST VIRGINIA	20,465.06
	DEPARTMENT OF TREASURY	4,442.90
	REBECCA MARKS	404.77
	MUTUAL OF OMAHA	188.40
	PARKERSBURG NEWS & SENTINEL	231.40
	JODI SMITH	1,244.71
	VERIZON WIRELESS	355.98
	CHARLENE VILLERS	73.93
	VISION SERVICE PLAN (WV)	508.32
	WV PUBLIC EMP RETIREMENT	5,564.35
	WVCORP	222.17
GENERAL FUND ELECTIONS-CTY CLERK	MARGARET K NOYES	210.00
	ED SNYDER	80.00

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Both

GENERAL FUND ELECTIONS-CTY CLERK

RAYMOND COGAR	200.00
JESS DAY	200.00
SANDRA DAY	240.09
BEVERLY DYE	200.00
MADISON DYE	200.00
ROBERT FISH	200.00
PHYLLIS HAMMER	242.44
LADAWN JOY	249.72
ROBIN JOY	200.00
LINDA KOON	200.00
DAVID LAKE	200.00
GUY LYNCH	200.00
CAROLINE MARTIN	200.00
MARY CHRISTINE POE	200.00
LEWIS REXROAD	238.91
LINDA RUF	200.00
ROGER SHEPPARD	200.00
KIM VAN RIJN	200.00
KAY WILLIAMS	175.00
KIMBERLY ADAMS	210.00
ALLEN CONRAD	210.00
MYLA AMSBARY	200.00
JANE ANDERSON	200.00
RUTH ANDREWS	200.00
LLOYD ARNOLD	200.00
ROGER BAKER	200.00
SANDRA BAKER	200.00
LISA BALDERSON	210.00
JUDITH A BALL	200.00
STEPHEN E BALL	200.00
DAVID BARKER	200.00
PATRICIA BARKER	210.00
JANICE BARNES	200.00
KEVIN BARR	210.00
CHERYL BAXTER	210.00
DIANNE BENNETT	200.00
GARY BENNETT	210.00
GRETA BENNETT	200.00
JOHN BENNETT	200.00
CELESTE BENSON	200.00
DAVID BENTON	200.00
LISA BETTOLI	200.00
DELORES BIBBEE	200.00
RONNIE BIBBEE	200.00
WARREN BIGLEY	241.59
BOBBY BLEVINS	200.00
JANET BOSLEY	200.00
STACY BOSTON	200.00
ARDEN BOWMAN	200.00
MARY LOU BOWMAN	200.00
ROBIN BOYD	200.00
DELORES BRAGG	210.00
LINDA BRITTON	210.00
MICHAEL BRODE	232.49
REBECCA BRODE	200.00
CYNTHIA BROWN	210.00
STEVEN BROWNING	200.00
WAYNE BROWN	200.00
AMANDA BRUNDAGE	200.00
PATRICIA BRUNICARDI	210.00

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GENERAL FUND ELECTIONS-CTY CLERK

SANDRA BRUNSON	200.00
DEBORAH BUCK	210.00
GENE BUFFINGTON	200.00
MARIE BUTLER	233.03
KATHALEEN CARPENTER	200.00
JOEL CARTY	200.00
TRISHA CARTMELL	200.00
SANDRA CHADDOCK	200.00
NORMA CHANEY	200.00
KAREN CLARK	200.00
EHREN CLOVIS	200.00
DOY ALLEN COE	210.00
KELLY ANN COLLINS	200.00
CYNTHIA COOPER	210.00
AMANDA CORNELL	200.00
SANDRA COWAN	200.00
CIERRA BEVERLY	239.02
BARBARA CRAMLET	200.00
ROBERT CROCKER	200.00
CRYSTAL CUMPSTON	231.42
JENNIFER CUTRONE	200.00
MICHAEL DALEY	210.00
LINDA DALLY	200.00
SUSAN DARLING	200.00
JANET DAVIS	210.00
NANCY DEAN	200.00
STEVEN DEAN	200.00
KEVIN DEBOLT	200.00
JOHN DEBRULAR	200.00
JORDAN DEMOSS	200.00
DONNA DOWLER	200.00
FLOYD DOWLER	239.45
CHARLENE DUGAN	200.00
EARL ECKHART	200.00
HAYWARD EDWARDS	200.00
MELISSA ELAM	235.49
KIRSTIE ELLIOTT	200.00
NATHAN ELLIS	200.00
TERRY CHAD ELSCHLAGER	200.00
BELINDA FETTY	210.00
RITA FISH	200.00
CYNTHIA FLEAK	200.00
ANTONIA FLEMING	210.00
JENNIFER FLOYD	200.00
DAVID FOSSELMAN	200.00
AARON FREDERICK	80.00
EVAN FREES	257.10
MARGARET FREES	200.00
MICHAEL GAIN	200.00
DAVID GARRETT	200.00
HILARY GASTON	210.00
LINDA GILBERT	200.00
KATHERINE GILKESON	210.00
DEDRA GOFF	200.00
TERESA GOODNOW	242.12
SARAH GREGG	200.00
ROBERT GRIFFITH	200.00
MATT GWYNN	200.00
MORGAN HABEB	246.61
KAREN HALFHILL	200.00

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TRAVIS HAPNEY	200.00
CHRIS HARPER	80.00
AMELIA HARTZOG	200.00
JANICE HASTINGS	200.00
KENNETH HEANEY	232.86
PARMA HEANEY	200.00
DONALD HEATH	210.00
ANNA M HENDERSHOT	185.00
DANIEL HICKMAN	200.00
PAUL HICKMAN	200.00
ROBERT HIGH	200.00
ALBERTA HOFF	200.00
ANDREW HOLT	200.00
KIMBERLY HORNER	200.00
MARY A HUGHES	200.00
DONNA JACK	230.46
RUTH JACKMAN	210.00
SARAH BROWN	200.00
SHIRLEY JARVIS	200.00
WANDA JENKINS	200.00
JOHN HUELSE	200.00
JESSICA JOHNSON	210.00
ROSE JOHNSON	200.00
ANGELA JOY	200.00
JOANNE JUMPER	225.00
SAMANTHA JUMPER	200.00
PATRICIA KALT	210.00
FRANK KESTERSON	200.00
MEGAN KESTERSON-SMITH	200.00
SHERRY CLANCEY	200.00
WILLIAM KROEGER	200.00
DEIDRE LAKE	232.06
JAMIE LAMBERT	200.00
VICKIE LAMBERT	210.00
DAVID LAUCK	252.93
GLADYS LEMLEY	231.74
JOAN LEMLEY	200.00
RODNEY LEMLEY	210.00
DENNIS LITWINOWICZ	237.31
ELIZABETH LOCKMAN	200.00
REBECCA LOUGH	232.49
MARY DELLA LUCAS	200.00
MICHAEL MAHAFFEY	200.00
GREGORY MAHER	200.00
JOHN MAHER	232.81
HAROLD MANNER	200.00
REBECCA MARKS	200.00
DEBORAH MARTIN	200.00
ANGELA MASTON	210.00
CARRIE MCGHEE	200.00
STACY MCLAUGHLIN	200.00
JONELLE MERRITT	200.00
JANET MICHELS	200.00
STEPHANIE MIDDLETON	200.00
STEVEN MIDDLETON	233.93
GWENDOLYN MILES	200.00
MATTHEW MILES	200.00
CAREY MILLER-SCHULER	200.00
CORRINA MOORE	200.00
EVAN MORAN	200.00

Newspaper Report for Wood County Commission

From Date: Wednesday, July 01, 2020 Thru Date: Wednesday, June 30, 2021

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LARRY MULLER	200.00
TERRY MYERS	200.00
LINDA NEDEFF	200.00
STEVEN NICOLSON	200.00
BARBARA O'BRYON	200.00
PHILLIP OBRYON	200.00
REBECCA OFFENBERGER	200.00
JENNIFER OROCCHI	229.49
KELLI PATTON	210.00
SHARON PERDUE	200.00
JENNIFER PETERS	200.00
ALVIN PHILLIPS	200.00
VIRGINIA PROVINCE	200.00
LINDA RABATIN	200.00
MARCIA RADABAUGH	231.42
WARREN RADER	235.17
HELEN REED	200.00
ISABELLA REXROAD	210.00
DONALD RIDDLE	200.00
LINDA RIDDLE	200.00
PAMELA RITCHIE	200.00
MARVIN WAYNE RYAN	200.00
MATTHEW RYAN	200.00
PAMELA SAILOR	249.61
AVRIL SAMS	200.00
CAROL E SAMS	200.00
KAREN SAMS	200.00
MARILYN SCHROEDER	200.00
CHERYL SCOTT	200.00
JENNIFER SCOTTODILUZIO	200.00
GINA SELLERS	200.00
ANNA SHEPPARD	200.00
JENNIE SHERRARD	200.00
JAMES SHOCKEY	200.00
PHYLIS SIGLEY	200.00
JOHN SINES	210.00
SANDRA SINNETT	200.00
DANA SMEARMAN	200.00
MARY SMEARMAN	200.00
KATHRYN J SMIRI	228.48
SOUMIA SMIRI	231.69
CHRISTY SMITH	210.00
JOSEPH SMITH	200.00
SHARON COGAR	200.00
LINDA K SNYDER	210.00
RITA SPAUR	200.00
JAMES SPENCER	200.00
MORGAN SPICER	200.00
JEREMY SPRADLING	246.40
JANET STARCHER	239.18
LARRY STARCHER	232.49
PEGGY STARCHER	200.00
MARIJEAN STOCKWELL	200.00
DOROTHY STUMP	230.35
SUZANNE STUTLER	232.81
LINDA T TALBOTT	200.00
SAMANTHA TALBOTT	200.00
DALE TAWNEY	200.00
HEATHER TENNEY	210.00
EVELYN TODD	200.00

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Both

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JOYCE TRIMBLE	200.00
BRENDA UDELL	240.52
CHERYL ULLOM	200.00
JAMES ULLOM	248.11
DEBRA VEON	200.00
HANNAH VINCENT	210.00
BRYANT WALKER	200.00
CYNTHIA WARE	249.40
ADAM WEAVER	210.00
ALEXANDRIA WEAVER	210.00
ELAINE WEBSTER	234.31
ANDREW WELLS	200.00
JANE WHITTINGTON	210.00
WAID WIEGEL	200.00
ANGELA WILLISON	200.00
VICTORIA WILLIAMS	200.00
BETH ANN WILSON	200.00
STEPHEN WILSON	200.00
LITA LOUISE WINCE	200.00
MARY WITHROW	210.00
GREGORY WOLFE	210.00
KATHERINE WOOLLARD	200.00
RANDALL WOOLLARD	200.00
TERESA YOHO-BISHOP	200.00
LUKE ZYLA	200.00
MELANI ZYLA	200.00
AGGREGATE/ADJ/PAYROLL	29,406.79
AJ-ALLEGHENY SYSTEMS	650.00
AMAZON	963.82
CHARLOTTE ANDERSON	200.00
JENNIFER ANDERSON	239.02
LEWIS ARMSTRONG	200.00
BETTY ARNOLD	241.05
ALISON BEARSE	228.91
ERIKA BRADY	200.00
LISA BROWNING	200.00
MERCEDITAS BUNNER	200.00
BLENNERHASSETT VFD	200.00
CALIPER CORPORATION	1,000.00
CASTO & HARRIS, INC.	25,253.37
CHAPMAN PRINTING CO. INC	580.80
KYLA CONGER	200.00
DIANE CONRAD	200.00
RENA CRAFT	200.00
ES&S	42,983.16
FELLOWSHIP BAPTIST CHURCH	75.00
SHIRLEY FOUGHT	242.66
GRACE GOSPEL CHURCH	75.00
EDITH GRIFFITH	100.00
PATRICK HORNER	210.00
DEPARTMENT OF TREASURY	6,978.83
CAROLE JONES	100.00
ORDELLA JONES	200.00
CAROLYN KESTERSON	200.00
BOAZ LIONS CLUB	75.00
LOWE'S COMPANIES, INC.	1,398.39
PAMELA MACKEY	200.00
HELEN MCMURRAY	210.00
EDITH METZ	200.00
SARAH MILES	200.00

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Both

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	MINERAL WELLS VFD	200.00
	ROBERTA NULTER	200.00
	ODP BUSINESS SOLUTIONS, LLC	399.46
	PARKERSBURG NEWS & SENTINEL	2,184.00
	PRINTELECT	110.42
	ROCKPORT CHURCH OF CHRIST	70.00
	S W RESOURCES	15,445.51
	MARLIN SAMS	234.10
	PHILLIP SMITH	200.00
	STATIONERS INC	56.84
	GARY SUTPHIN	200.00
	PATTY JO THOMPSON	175.00
	UNITED BANKCARD CENTER	2,173.99
	UNITED STATES POSTAL SERVICE	1,170.00
	WASHINGTON BOTTOM BLDG ASSOC	70.00
	SHERRILL WILCOX	200.00
	WV PUBLIC EMP RETIREMENT	3,187.67
	WVCORP	432.01
GENERAL FUND MAGISTRATE COURT	FRONTIER	7,207.91
	VERIZON WIRELESS	362.70
GENERAL FUND MAINTENANCE	ADVANCE AUTO PARTS	2,779.56
	AGGREGATE/ADJ/PAYROLL	217,480.99
	AIRGAS MID AMERICA	2,515.40
	AMERICAN FLAGS & POLES	243.00
	AMERICAN PLATE GLASS INC.	538.61
	AMERIGAS	102.00
	BATTERIES DIRECT	468.00
	BREWER & CO. OF WV, INC.	3,135.00
	BRIDGEPORT EQUIPMENT AND TOOL	1,600.00
	C&C DOORS, LLC	296.80
	CM&I PRODUCTS, INC.	213.24
	CRAFTMASTER HARDWARE	139.00
	CUMMINS SALES AND SERVICE	287.13
	TESA COMPANY	102.38
	RENAISSANCE	432.72
	DISCOUNT POOL SUPPLY	299.98
	ELECTRONIC SPECIALTY COMPANY	1,146.45
	ELITE SIGNS	431.00
	ENGLEFIELD OIL COMPANY	6,619.97
	FORE TIMBER COMPANY INC	1,377.12
	GENERAL SALES CO.	19,636.85
	GOLD STANDARD HVAC	330.00
	GOODYEAR AUTO SERVICE CENTER	581.88
	GRAINGER	674.90
	HAJOCA CORPORATION	267.19
	HIGHMARK WEST VIRGINIA	73,400.21
	HIGHMARK WEST VIRGINIA	867.48
	HOCKING TIRE AND SERVICE	511.50
	DEPARTMENT OF TREASURY	15,799.15
	JEFFERDS CORPORATION	430.00
	JOHN FLORA CONTRACTING LLC	2,332.00
	JOHNSON CONTROLS, INC.	1,652.80
	JOHNSTONE SUPPLY	9,823.38
	LANCE TRAILER SALES	1,666.33
	LEMON & BARRETT'S II	1,033.00
	LOWE'S COMPANIES, INC.	7,057.95
	MASON BARRY HVAC	180.00
	MUTUAL OF OMAHA	548.68
	MOUNTAINEER MECHANICAL	3,066.08

Newspaper Report for Wood County Commission

From Date: Wednesday, July 01, 2020 Thru Date: Wednesday, June 30, 2021

Both

GENERAL FUND MAINTENANCE	MURRAY SHEET METAL	2,020.92
	RUNYON LOCK SERVICE	711.37
	S W RESOURCES	78.00
	SHERWIN-WILLIAMS PAINT	446.25
	SHIRT FACTORY	709.15
	SHIRT TALES	700.72
	STATE ELECTRIC SUPPLY CO	2,332.12
	STEERS HEATING/COOLING	3,294.19
	STUART OIL COMPANY	474.00
	TAYLOR'S DISPOSAL INC	197.26
	TRI-STATE ROOFING & SHEET METAL CO	280.12
	UNITED BANKCARD CENTER	2,350.54
	VERIZON WIRELESS	1,090.71
	VISION SERVICE PLAN (WV)	805.76
	WORKINGMAN'S STORE	189.98
	WV PUBLIC EMP RETIREMENT	20,536.26
	WVCORP	8,529.38
	WEST VIRGINIA ELECTRIC SUPPLY	313.72
GENERAL FUND DATA PROCESSING	BARCODESINC LLC	689.44
	BIZTEC	9,247.05
	ELECTRONIC SPECIALTY COMPANY	19,595.00
	IDMS	1,155.42
	INSIGHT	59,384.64
	ITECH	920.60
	KOFILE TECHNOLOGIES	43,001.30
	PCMG	7,851.99
	PLANET TECHNOLOGIES	8,708.48
	SOFTWARE SYSTEMS INC	1,182.00
	STONEWALL RETAIL MARKETING INC	1,800.00
	UNITED BANKCARD CENTER	10,037.95
GENERAL FUND REGIONAL DEVELOPMENT	MID-OHIO VALLEY REGIONAL COUNCIL	15,686.00
	WOOD-WASHINGTON-WIRT IPC	15,267.00
GENERAL FUND DEVELOPMENT AUTHORITY	WOOD COUNTY DEVELOPMENT AUTHORITY	30,000.00
GENERAL FUND FEDERAL GRANTS	AGGREGATE/ADJ/PAYROLL	174,357.14
	AMAZON	1,419.90
	AMERICAN PLATE GLASS INC.	3,110.00
	WOOD COUNTY BOARD OF EDUCATION	2,515.77
	DEAN'S SCREENS INK	240.00
	ELECTION SYSTEMS & SOFTWARE, INC.	157,615.00
	GALLS	33,628.40
	INSIGHT	16,532.62
	JANI-SOURCE	1,271.19
	JOHNSON CONTROLS, INC.	9,493.00
	JOHNSTONE SUPPLY	2,714.25
	LOWE'S COMPANIES, INC.	1,136.25
	MURRAY SHEET METAL	8,400.00
	NOLAN'S SERVICES LLC	61,465.01
	ODP BUSINESS SOLUTIONS, LLC	250.33
	POTOMAC RIVER GROUP	7,750.75
	SELEX ES INC	19,345.00
	SERV-PRO	450.00
	STEERS HEATING/COOLING	16,700.00
	STONEWALL RETAIL MARKETING INC	22,300.00
	WESTWIND	45,242.66
	WEST VIRGINIA ELECTRIC SUPPLY	234.35
	ZOOMZ GAS STATION	158.89
GENERAL FUND STATE GRANTS	AGGREGATE/ADJ/PAYROLL	390,637.86
	CITY OF WILLIAMSTOWN	1,782.00
	DOUGHERTY COMPANY, INC.	298,120.00
	FERRELLGAS	998.24

Newspaper Report for Wood County Commission

From Date: Wednesday, July 01, 2020 Thru Date: Wednesday, June 30, 2021

Both

GENERAL FUND STATE GRANTS	INSIGHT	15,321.18
	MCKINLEY & ASSOCIATES	11,594.50
	NOLAN'S SERVICES LLC	6,825.00
	TELCONN	93,179.76
	WATERFORD CONSULTANTS	100.00
GENERAL FUND OTHER GRANTS	BADGER LUMBER	4,754.83
	BAILEY GENERAL CONTRACTING	24,539.00
	BOSLEY RENTAL & SUPPLY INC	120.98
	J.C. BOSLEY CONSTRUCTION	724.88
	BRANDON BOSO	455.73
	CHEWY.COM	444.16
	LINDA DEARTH	721.66
	HALL'S CONCRETE	6,000.00
	ROBERT LOCKHART	2,027.37
	BRENT PARSONS	604.00
	PINE GROVE KENNEL	385.00
	PRO 1 ELECTRIC	16,521.59
	TRI-STATE ROOFING & SHEET METAL CO	11,640.00
	VCA DUDLEY AVENUE ANIMAL CLINIC	1,131.52
	WEST VIRGINIA ELECTRIC SUPPLY	1,474.57
GENERAL FUND COUNTY CLERK OPERATIONS	INSIGHT	2,514.58
	POS MICRO	873.02
GENERAL FUND TRANSTO FINANCIAL	CAPITAL RESERVE FUND	1,251,264.07
	FINANCIAL STABILIZATION FUND	3,701,992.39
	MID-OHIO VALLEY DAY REPORT CENTER	9,760.00
	SPECIAL BUILDING FUND	2,472,019.00
GENERAL FUND SHERIFF-LAW ENFORCE	ADVANCE AUTO PARTS	15,960.02
	ACCESSDATA	3,173.79
	AGGREGATE/ADJ/PAYROLL	2,745,689.20
	AMAZON	7,140.50
	ANGRY BULL STEAKHOUSE	155.77
	APPLEBEES	120.12
	ASTORG DODGE CHRYSLER JEEP	134.40
	ASTORG FORD LINCOLN-MERCURY	1,120.83
	AT&T MOBILITY	8,262.12
	AXON ENTERPRISE, INC.	375.00
	BATTERIES DIRECT	475.70
	BENCHMARK PROFESSIONAL SEMARS	585.00
	BIG A MUFFLER	235.00
	BSN SPORTS	344.50
	CARWREX COLLISION CENTER	8,759.46
	CAS CABLE	2,723.52
	CELLEBRITE INC	4,300.00
	CHEWY.COM	1,225.63
	CIRCLE K	71.61
	CLAYMAN & ASSOCIATES	2,500.00
	CSI FORENSIC SUPPLY	253.31
	DASH GLOVES	2,860.70
	RENAISSANCE	18,271.03
	DIVISION OF ADMINISTRATIVE SERVICES	1,500.00
	DIVISION OF JUSTICE AND COMMUNITY SERVICES	750.00
	EAR PHONE CONNECTION INC	358.99
	EMBASSY SUITES	288.00
	ENGLEFIELD OIL COMPANY	107,166.30
	FBINAA WV	60.00
	FORCE SCIENCE INSTITUTE	990.00
	FRANKLIN FIRE	170.00
	FUSION JAPANESE STEAKHOUSE	50.11
	GALLS	7,588.32
	GARAGE TRENDZ	560.00

Newspaper Report for Wood County Commission

From Date: Wednesday, July 01, 2020 Thru Date: Wednesday, June 30, 2021

Both

GENERAL FUND SHERIFF-LAW ENFORCE

GOODYEAR AUTO SERVICE CENTER	12,795.20
TONY R. GOUDY, PH D	250.00
HAIX NORTH AMERICA INC	115.95
HIGHMARK WEST VIRGINIA	717,997.09
HIGHMARK WEST VIRGINIA	5,271.45
HOLIDAY INN	235.32
HR DIRECT	168.95
WESBANCO INSURANCE SERVICES	246.75
IDEMIA	368.00
DEPARTMENT OF TREASURY	202,414.74
JANI-SOURCE	1,270.48
KALAHARI	1,129.11
KESTERSON CLEANERS	3,047.41
KINCHELOE MOTORS INC.	3,634.07
LKQ 250 AUTO	345.00
LONGHORN STEAKHOUSE	60.10
MCDONALDS	87.94
MEDEXPRESS URGENT CARE INC WV	198.00
MIDWEST RADAR & EQUIP.	855.00
MILLER COMMUNICATIONS IN	9,054.00
MINERAL WELLS VETERINARY CLINIC	259.26
MUTUAL OF OMAHA	6,764.80
MOUNTAINEER CUSTOM CARTRIDGE	8,629.00
MID OHIO VALLEY ADVANCED GLASS	495.00
NATIONAL SHERIFFS' ASSOCIATION	135.00
ODP BUSINESS SOLUTIONS, LLC	2,251.15
TREASURER OF STATE	60.00
OHIO PEACE OFFICER TRAINING ACADEMY	475.00
OTOA INC.	630.00
PINE GROVE KENNEL	180.00
PRAETORIAN DIGITAL	2,837.25
PRO-TECH	414.00
PARKERSBURG WRECKER SERVICE	310.00
QUALIFICATION TARGETS INC.	169.32
RCS PRINTING	75.00
SAFELITE AUTO GLASS	252.65
SAM'S CLUB	942.61
SHIRT FACTORY	966.94
SIR SPEEDY PRINTING	364.95
SIRCHIE FINGERPRINT LAB	2,668.75
SPEEDWAY SUPERAMERICA LLC	128.56
MICHAEL ST. CLAIR	680.00
STATIONERS INC	1,171.66
STUART OIL COMPANY	894.96
TRANSUNION RISK AND ALTERNATIVE DATA SOLU'	780.70
UBIQUITY	862.42
UNITED BANKCARD CENTER	1,296.40
UNITED STATES POSTAL SERVICE	779.43
VCA DUDLEY AVENUE ANIMAL CLINIC	2,301.22
VERIZON WIRELESS	29,015.20
GARAGE TRENDZ & VINYL WERX GRAPHICS	105.00
VISION SERVICE PLAN (WV)	7,884.14
VISTA OUTDOOR	63.66
WALMART	566.87
WORKINGMAN'S STORE	13,739.90
WV ASSOC OF COUNTIES	235.00
WV DEPUTY SHERIFF'S RETIREMENT	249,250.78
WEST VIRGINIA PARKWAY	100.00
WV PUBLIC EMP RETIREMENT	49,289.79
WVCORP	89,508.19

Newspaper Report for Wood County Commission

From Date: Wednesday, July 01, 2020 Thru Date: Wednesday, June 30, 2021

Both

GENERAL FUND SHERIFF-LAW ENFORCE	WV CORRECTIONAL INDUSTRIES	172.37
	WEST VIRGINIA PLANNING ASSOCIATION	100.00
	WV PUBLIC SAFETY EQUIPMENT	87.50
	WVSP PDC	1,595.00
	WVU MEDICAL CORP OR UNIVERSITY HEALTH ASSC	562.00
GENERAL FUND CIVIL PROCESS SERVER	AGGREGATE/ADJ/PAYROLL	100,195.11
	RENAISSANCE	1,792.52
	HIGHMARK WEST VIRGINIA	44,990.13
	DEPARTMENT OF TREASURY	7,027.41
	MUTUAL OF OMAHA	301.68
	VISION SERVICE PLAN (WV)	744.23
	WV PUBLIC EMP RETIREMENT	9,412.70
	WVCORP	2,523.54
GENERAL FUND REGIONAL JAIL	WV REGIONAL JAIL & CORRECTIONAL FACILITY AU	1,832,197.25
GENERAL FUND HOME CONFINEMENT	AGGREGATE/ADJ/PAYROLL	132,634.05
	RENAISSANCE	597.46
	HIGHMARK WEST VIRGINIA	54,163.24
	DEPARTMENT OF TREASURY	9,314.73
	MUTUAL OF OMAHA	404.76
	VISION SERVICE PLAN (WV)	578.64
	WV PUBLIC EMP RETIREMENT	12,483.39
	WVCORP	4,075.64
GENERAL FUND WOOD COUNTY CRIME	TIANO-KNOPP ASSOC., INC.	2,400.00
GENERAL FUND CROSSING GUARDS	AGGREGATE/ADJ/PAYROLL	13,353.40
	DEPARTMENT OF TREASURY	1,021.54
	WVCORP	437.81
GENERAL FUND EMERGENCY SERVICES	AGGREGATE/ADJ/PAYROLL	21,450.65
	RENAISSANCE	158.60
	HIGHMARK WEST VIRGINIA	28,869.50
	DEPARTMENT OF TREASURY	3,727.45
	MUTUAL OF OMAHA	148.32
	VISION SERVICE PLAN (WV)	254.16
	WV PUBLIC EMP RETIREMENT	5,050.08
	WVCORP	176.16
GENERAL FUND COMM CTR/E 9-1-1	AGGREGATE/ADJ/PAYROLL	1,261,951.33
	RENAISSANCE	9,693.69
	HIGHMARK WEST VIRGINIA	367,223.15
	HIGHMARK WEST VIRGINIA	231.33
	WESBANCO INSURANCE SERVICES	131.25
	DEPARTMENT OF TREASURY	96,560.06
	MON POWER	15,843.60
	MUTUAL OF OMAHA	2,951.70
	VISION SERVICE PLAN (WV)	3,869.99
	WV PUBLIC EMP RETIREMENT	123,424.91
	WVCORP	6,183.31
GENERAL FUND HUMANE SOCIETY	HUMANE SOCIETY	250,999.98
GENERAL FUND FLOOD CONTROL	LITTLE KANAWHA CONSERVATION DISTRICT	5,000.00
GENERAL FUND COMMUNITY CORRECTIONS	AGGREGATE/ADJ/PAYROLL	279,249.83
	RENAISSANCE	6,019.13
	HIGHMARK WEST VIRGINIA	175,305.25
	HIGHMARK WEST VIRGINIA	1,529.32
	WESBANCO INSURANCE SERVICES	73.50
	DEPARTMENT OF TREASURY	49,633.12
	MUTUAL OF OMAHA	1,868.13
	VISION SERVICE PLAN (WV)	2,048.68
	WV PUBLIC EMP RETIREMENT	57,182.45
	WVCORP	2,303.86
GENERAL FUND HEALTH DEPARTMENT	MID-OHIO VALLEY HEALTH DEPT	135,000.00
GENERAL FUND MENTAL HEALTH	BRENDA HINKLE	5,014.38
	WESTBROOK HEALTH SERVICE	85,000.00

Newspaper Report for Wood County Commission

From Date: Wednesday, July 01, 2020 Thru Date: Wednesday, June 30, 2021

Both

GENERAL FUND COUNTY CORONER	AGGREGATE/ADJ/PAYROLL	82.84
	ENGLEFIELD OIL COMPANY	414.58
	ODP BUSINESS SOLUTIONS, LLC	545.59
	SIR FIX A LOT WIRELESS	397.00
	VERIZON WIRELESS	779.30
GENERAL FUND WOOD CO PARKS & RECREATION	123 SECURITY PRODUCTS	311.12
	ADVANCE AUTO PARTS	296.50
	AGGREGATE/ADJ/PAYROLL	55,508.25
	AMERICAN FLAGS & POLES	1,613.40
	BIZTEC	3,863.00
	BOSLEY RENTAL & SUPPLY INC	684.00
	BRIDGEPORT EQUIPMENT AND TOOL	450.00
	RENAISSANCE	1,710.95
	DOMINION HOPE	339.57
	ELITE SIGNS	313.00
	FAIRBANKS METAL AND SUPPLY	283.50
	FORE TIMBER COMPANY INC	795.54
	GENERAL SALES CO.	5,915.60
	GRAINGER	944.60
	HIGHMARK WEST VIRGINIA	23,461.47
	HOME DEPOT CREDIT SERVICES	2,325.42
	INTERPRETIVE GRAPHICS-ENVIRO SIGNS	1,181.06
	DEPARTMENT OF TREASURY	3,971.84
	LANCE TRAILER SALES	3,332.67
	LANDSCAPE STRUCTURES INC	57.76
	LIPSCOMB CONSTRUCTION	5,850.00
	LOWE'S COMPANIES, INC.	967.97
	MID-OHIO VALLEY REGIONAL AIRPORT	5,950.00
	MON POWER	1,610.98
	MUTUAL OF OMAHA	160.80
	MYERS SEPTIC	1,085.00
	OIL AND GAS MUSEUM	4,451.34
	PARKERSBURG NEWS & SENTINEL	1,483.78
	RUNYON LOCK SERVICE	220.00
	SCOTS LANDSCAPE NURSERY	2,054.26
	SET IN STONE ENGRAVING	500.00
	SHERWIN-WILLIAMS PAINT	50.45
	STATE ELECTRIC SUPPLY CO	320.56
	STONEWALL RETAIL MARKETING INC	330.00
	STUART OIL COMPANY	345.06
	TESA COMPANY INC.	1,388.03
	UNION WILLIAMS PSD	1,145.94
	UNITED BANKCARD CENTER	3,955.38
	VERIZON WIRELESS	157.46
	VISION SERVICE PLAN (WV)	254.16
	WHITETAIL TREE SERVICE	6,000.00
	WOOD COUNTY PARKS & REC. COMM.(MOUNTWOOI	107,015.30
	WV PUBLIC EMP RETIREMENT	5,440.05
	WVCORP	2,115.15
	WEST VIRGINIA ELECTRIC SUPPLY	13,463.17
GENERAL FUND 4-H CAMP	ALTMAN & ASSOCIATES, PLLC	175.00
	BFS PETROLEUM PRODUCTS INC	78.09
	DOMINION HOPE	2,115.36
	HARDMAN'S OF SPENCER	159.18
	DEARBORN NATIONAL	120.22
	MID-OHIO VALLEY HEALTH DEPT	580.00
	MINERAL WELLS PUBLIC SERVICE DISTRICT	1,467.89
	MON POWER	9,439.53
	SAM'S CLUB	492.73
	STATE ELECTRIC SUPPLY CO	203.92

Newspaper Report for Wood County Commission

From Date: Wednesday, July 01, 2020 Thru Date: Wednesday, June 30, 2021

Both

GENERAL FUND 4-H CAMP	TAYLOR'S DISPOSAL INC	394.52
	TESA COMPANY INC.	612.76
	WOOD CO FIRE BOARD	591.80
	WV BOARD OF RISK & INS. MANAGEMENT	2,374.00
	WV BOARD OF RISK AND INSURANCE MANAGEMEN	1,195.00
GENERAL FUND FINE ARTS COUNCIL	THE ACTORS GUILD OF PARKERSBURG	2,967.56
	ARTSBRIDGE	5,935.12
	PARKERSBURG ART CENTER	4,451.34
	SMOOT THEATER	7,975.90
GENERAL FUND MUSEUM COMMISSION	VETERANS MUSEUM OF MID OHIO VALLEY	3,264.32
GENERAL FUND PARKERSBURG HOMECOMING	BELLEVILLE HOMECOMING	2,255.13
	PARKERSBURG HOMECOMING	7,420.02
	WV INTERSTATE FAIR & EXP	11,157.81
GENERAL FUND HISTORICAL COMMISSION	BLENNERHASSETT HISTORICAL FOUNDATION INC	1,483.78
	JULIA-ANN SQUARE HISTORICAL COMM. ASSOC.	2,967.56
	WOOD COUNTY HISTORICAL & PRESERVATION	1,483.78
GENERAL FUND VISITOR'S AND CONVENTION	PARKERSBURG/WOOD COUNTY CONVENTION & VIS	347,264.74
GENERAL FUND LIBRARY	PARKERSBURG & WOOD COUNTY PUBLIC LIBRARY	950,115.13
	VIENNA PUBLIC LIBRARY	68,621.00
GENERAL FUND SENIOR CITIZENS	WOOD CO SENIOR CITIZENS ASSOCIATION INC.	13,125.00
GENERAL FUND CEMETERIES	STUART OIL COMPANY	77.76
GENERAL FUND LAW ENFORCEMENT-CAPITAL PROJECTS	TRITECH SOFTWARE SYSTEMS	23,888.60
GENERAL FUND DATA PROCESSING-CAPITAL PROJECTS	NATIONWIDE CAPITAL, LLC	192,875.52
GENERAL FUND COUNTY COMM-CAPITAL PROJECTS	ADVANCE AUTO PARTS	3,873.62
	BIZTEC	6,706.80
	FORE TIMBER COMPANY INC	1,699.95
	FRONTIER COMMUNICATIONS	4,247.54
	INDUSTRIAL NETWORKING SOLUTIONS	2,849.65
	LEMON & BARRETT'S INC.	14,554.00
	MURRAY SHEET METAL	51,323.75
	ODP BUSINESS SOLUTIONS, LLC	929.97
	STUART OIL COMPANY	77.76
	TOP SHOP	281.00
	TRI-STATE POWERSPORTS	3,888.00
	UNITED BANKCARD CENTER	2,827.62
	UNITED BANK LOAN PROCESSING CENTER	205,165.16
	WEST UNION BANK	161,275.31
	Fund Total	29,377,760.69

Fund: 2

COAL SEVERANCE TAX LAW ENFORCEMENT-CAPITAL PROJECTS	MILLER COMMUNICATIONS IN	40,275.00
	PRO VISION INC.	26,167.71
	STEPHENS AUTO CENTER	29,023.00
	UNITED BANK LOAN PROCESSING CENTER	143,608.77
	GARAGE TRENDZ & VINYL WERX GRAPHICS	1,511.00
	WEST UNION BANK	11,111.07
	Fund Total	251,696.55

Fund: 20

FIRE SERVICE FEE FIRE DEPARTMENT	1ST RESPONDER NEWSPAPER	55.00
	ACTIVE911 INC	468.00
	AGGREGATE/ADJ/PAYROLL	3,116.54
	AIRGAS MID AMERICA	329.83
	AIRGAS USA, LLC	175.28
	ALARM SYSTEMS PRO, LLC	1,018.80
	ALERT-ALL CORP	567.00
	AMERIGAS	3,612.66

Newspaper Report for Wood County Commission

From Date: Wednesday, July 01, 2020 Thru Date: Wednesday, June 30, 2021

Both

FIRE SERVICE FEE FIRE DEPARTMENT

ARMSTRONG	2,043.08
ASTORG DODGE CHRYSLER JEEP	1,936.43
AT&T MOBILITY	848.97
ATLANTIC EMERGENCY SOLUTIONS	126,814.48
B & C COMMUNICATIONS	4,958.23
BACKDRAFT OPKO, LLC	1,680.00
BILL BAILEY INSURANCE AGENCY	68,944.42
BANKCARD CENTER	3,330.17
BATTERIES DIRECT	414.91
BLAVOS DIESEL REPAIR	519.62
BREATHING AIR SYSTEMS	1,115.64
CAM REFRIGERATION INC	130.25
CARD MEMBER SERVICES	448.49
CAS CABLE	1,212.84
CONSOLIDATED FLEET SERVICES	330.40
CITY OF VIENNA	120,500.56
CLAYWOOD PARK PUBLIC SERVICE DIST	407.08
CLIA LABORATORY PROGRAM	180.00
CM&I PRODUCTS, INC.	167.66
COMMUNITY BANK	20,592.09
D R WELLS TAX SERVICE INC	3,450.00
DOMINION HOPE	2,694.49
EASTWOOD VOLUNTEER FIRE DEPT	2,273.75
EMERGENCY MEDICAL PRODUCTS INC	4,224.97
EMERGENCY MEDICAL PRODUCTS, INC	2,854.46
EMERGENCY REPORTING	1,633.00
FINLEY FIRE EQUIPMENT	100,042.01
FIRE ENGINEERING	74.95
FIRE EXTINGUISHER SPECL	1,307.26
FIREFLOW SERVICES INC	9,376.25
FIRE SAFETY EDUCATION	575.00
FIRE STATION SOFTWARE, LLC	349.00
FIRST NEIGHBORHOOD BANK	13,154.57
FIRST NEIGHBORHOOD BANK	13,154.57
VOYAGER FLEET SYSTEMS INC	3,412.42
FOAMCOAT ROOFING & COAT.	6,903.00
FORE TIMBER COMPANY INC	1,107.60
FRANKLIN SIGN MACHINE	888.00
FRONTIER	3,601.77
FRONTIER COMMUNICATIONS	104.43
GLATFELTER SPECIALTY BENEFITS	5,537.97
GSB C/O M&T BANK	7,221.72
GLEN RHODES TRUCKING	6,701.03
GLOTFELTY ENTERPRISES INC.	3,736.83
GROGGS HEATING & AIR CONDITIONING INC	7,200.00
HARCOURT OUTLINES INC	239.76
HAUL AWAY TRASH LLC	177.00
KAESER & BLAIR INC	12,840.11
LIBERTY MUTUAL INSURANCE	4,475.00
LUBECK PUBLIC SERVICE DISTRICT	1,928.56
LUBECK VFD	3,727.59
MALLORY SAFETY AND SUPPLY	1,755.00
MARKETING SENSE US	345.00
MAS MODERN MARKETING	4,452.56
MATHENY MOTOR TRUCK CO	2,141.30
MCKESSON MEDICAL-SURGICAL	418.19
MCNEIL & COMPANY INC	13,811.76
MILLER COMMUNICATIONS IN	21,995.85
MILLER & MILLER A.C.	800.00
MON POWER	7,434.44

Newspaper Report for Wood County Commission

From Date: Wednesday, July 01, 2020 Thru Date: Wednesday, June 30, 2021

Both

FIRE SERVICE FEE FIRE DEPARTMENT	MOUNTAINEER GAS COMPANY	1,033.94
	MOUNTAIN STATE EDUCATIONAL SERVICES COOPE	1,045.00
	MINERAL WELLS VFD	5,524.43
	NFPA	216.95
	OVERHEAD DOOR	5,932.00
	PEOPLES BANK	35,532.99
	PEOPLES BANK	197.01
	PERRY & ASSOCIATES, CPA'S A.C.	5,250.00
	PH&S PRODUCTS LLC	220.00
	DANIEL PIERCE	155.25
	PIONEER MASONRY SUPPLY	668.57
	PERFECT IMPRINTED PRODUCTS	1,261.78
	U.S. POSTMASTER	13,188.15
	PROFESSIONAL RADIATOR & TIRE	59.08
	ROCKPORT COMMUNITY ASSOCIATION	640.66
	RUBIN'S PROPERTY MAINTENANCE	22,500.00
	RUNYON LOCK SERVICE	227.00
	RUSTY NUTS FIX IT SHOP LLC	2,475.47
	ALESHIA RYAN	12,000.00
	SAFETY TRAINING AND RESCUE, LLC	2,301.90
	SCHOLASTIC INC.	2,711.65
	SECKMAN PEST CONTROL	660.00
	SECURITY CENTRAL	228.96
	SERVPRO OF WOOD, RITCHIE & PLEASANTS	500.00
	SIR SPEEDY PRINTING	15,204.07
	STRYKER SALES CORP.	7,996.97
	STUART OIL COMPANY	1,104.30
	SUTPHEN CORPORATION	100,000.00
	SHERIFF OF WOOD COUNTY	207.20
	T&K AUTO PARTS & SERVICE, INC	612.20
	TANNER COMMUNICATIONS, LLC	1,630.00
	TESA COMPANY INC.	655.20
	TRAVELERS -RMD	17,020.00
	TRUCK SALES & SERVICE INC	772.21
	US BANK VOYAGER FLEET SYSTEMS	321.73
	UNITED STATES POSTAL SERVICE	55.00
	VISA	5,286.04
	W L CONSTRUCTION SUPPLY, INC.	420.00
	WASHINGTON BOTTOM VOLUNTEER FIRE DEPARTM	20,000.00
	WOOD COUNTY COMMISSION	345.60
	WOOD COUNTY FIRE SERVICE BOARD	50.35
	WEX BANK	3,971.14
	WILLIAMSTOWN BANK	58,278.97
	WITMER PUBLIC SAFETY GROUP INC	2,662.85
	WOOD COUNTY FIRE FIGHTER'S ASSOCIATION	9,760.00
	WV STATE FIREMANS ASSOCIATION	300.00
	XSPEC PWERK INC	719.87
	ZIEGLER TIRE & SUPPLY CO	127.50
	Fund Total	1,006,071.59

Fund: 206

COVID-19 FEDERAL GRANTS	STATIONERS INC	75.88
COVID-19 STATE GRANTS	TIANO-KNOPP ASSOC., INC.	500.00
	UNITED BANKCARD CENTER	3,170.08
	Fund Total	3,745.96

Fund: 244

Newspaper Report for Wood County Commission

From Date: Wednesday, July 01, 2020 Thru Date: Wednesday, June 30, 2021

Both

SPECIAL BLDG FUND OTHER BUILDINGS	UNITED BANK	366,232.50
	UNITED BANK	2,500.00
	Fund Total	368,732.50

Fund: 247

CAPITAL RESERVE COMM CTR/E 9-1-1	VANCE GOLDEN III,ATTY	846,653.11
	RF TECHNOLOGY AMERICAS RFTA	14,859.79
	TELCONN	11,979.24
	TRITECH SOFTWARE SYSTEMS	50,335.60
	Wired Up	29,773.72
	Fund Total	953,601.46

Fund: 3

DOG FUND HUMANE SOCIETY	HUMANE SOCIETY	19,999.98
	Fund Total	19,999.98

Fund: 315

STATE POLICE CONCEALED WEAPONS	AGGREGATE/ADJ/PAYROLL	125.00
	WV STATE POLICE	46,175.00
	Fund Total	46,300.00

Fund: 316

TAX DIST -UNB EXPENSE CONTROL	CASH	1,800.00
	SHERIFF OF WOOD COUNTY	2,235.21
	WESBANCO	16,790.15
	Fund Total	20,825.36

Fund: 364

TAX LIEN FUND EXPENSE CONTROL	AGGREGATE/ADJ/PAYROLL	1.07
	RYAN AYERS	500.00
	JAMES BARR	500.00
	SUSAN BEALL	500.00
	BART BECKLEY	36,777.49
	BRADLEY LEE BIBBEE	3,532.22
	MELISSA R BUCHANAN	1,929.28
	RAY CASTO	500.00
	JEFF & JULIE CASTO	500.00
	SAMUEL CHURCH	4,896.82
	KEVIN CLINE	500.00
	PHIL COLLINS & SCOTT COLLINS	14,183.35
	COMMUNITY BANK	3,020.61
	CHARLES COOK	11,396.20
	DOUG COOK	2,118.86
	ROBERT COOK	4,347.58
	TINA L COOK	1,366.92
	CITY OF PARKERSBURG	200.00
	JEFF CORRA	594.96
	ROBERT CRESS	11,366.65
	BONNIE CROSS	500.00
	WALTER CROWE	500.00
	SHERYLLEE S CRUZ	500.00
	RONALD DAVIS	5,508.70
	LINDA A DEANER	500.00
	MARK DEARMAN	1,000.00

Newspaper Report for Wood County Commission

From Date: Wednesday, July 01, 2020 Thru Date: Wednesday, June 30, 2021

Both

TAX LIEN FUND EXPENSE CONTROL

MICHAEL DICKS	4,816.00
CYNTHIA DALE DILLON	123.46
KENDRA EMRICK	500.00
HEATHER ESKER	500.00
MICHAEL FERGUSON	500.00
PETER S FISHER	2,303.38
FLEMING LLC	19,938.23
ROGER FLORENCE	500.00
KIMBERLY FLOWERS	1,500.00
DANNY FORDYCE	8,870.12
TAMMY FORSHEY	500.00
JUDITH FOUST	500.00
FRESH VALLEY LLC	1,444.66
TIMOTHY GLINES	500.00
GOLDEN & AMOS	500.00
ERIC GUMM	2,305.35
JAMES HAINES	1,000.00
CHRISTINA HALL	10,032.46
HARDY MID-OHIO DEVELOPMENT, LLC	3,336.33
PATSY & STEVEN HARDY	9,080.26
GARY L HARKER	500.00
KATHRYN HAYS	500.00
JAMES HENDERSHOT	2,884.81
THOMAS HENDERSON	500.00
KEN HICKENBOTTOM	1,000.00
BRENDA HICKMAN	500.00
JACK G HIEHLE	500.00
MORGAN HINZMAN	2,113.64
RICHARD HUNTER	551.60
JAE RHYS INVESTMENTS LLC	3,102.00
DAVID JONES	2,397.65
SCOTT JOY	500.00
ROCKY KENDALL	500.00
PATSY KERR	500.00
JULIE KNIGHT	500.00
CHANTEL KNOTTS	500.00
PAMELA KUHL	500.00
SUSANNAH LOWDEN	500.00
TYLER LOWERS	689.65
PATRICIA LYDON	6,301.83
SCOTT MAHANEY	500.00
ROBIN MCCAULEY	500.00
CHARLES MCCOLLIGAN	1,000.00
DONNA MCWILLIAMS	500.00
AUSTIN MCWILLIAMS-WAMPE	500.00
STEVEN MILHOAN	500.00
MOLE HILL INVESTMENTS	2,652.97
TUAN CAE NGUYEN	500.00
JANET NICHOLS	500.00
HENRY OLDAKER	3,792.23
GLEN PATTERSON	500.00
ANGELA PERKINS	500.00
CHRISTINA PERKINS	1,342.50
ESTATE OF LYMAN PRINCE	27,287.80
JESSIE PRUIETT	500.00
JESSE ALLEN PYETT	1,000.00
R. W. SIDLEY INC	500.00
GREG REYNOLDS	500.00
TAMARA RHODES	6,129.05
BRET RICHARDS	12,146.82

Newspaper Report for Wood County Commission

From Date: Wednesday, July 01, 2020 Thru Date: Wednesday, June 30, 2021

Both

TAX LIEN FUND EXPENSE CONTROL		500.00
	MELVIN ROMEO	500.00
	PAUL SCHUCHTS	500.00
	SELECT PORTFOLIO SERVICES	500.00
	ERNEST SETH	500.00
	BONNIE SHIFFLER	500.00
	DENISE SHIFLET	500.00
	MICHAEL SHULTZ	500.00
	RICKEY SIMMONS	500.00
	LEONARD SMITH	500.00
	LINDA SNIDER	500.00
	JAMES SQUIRES	500.00
	DOROTHY STANLEY	1,000.00
	MICHAEL STEWART	3,565.45
	STINE & HUBERT LLC	89,349.48
	LARRY STOKE	538.59
	LARRY SULFRIDGE	500.00
	HELEN A SUTTON	1,226.24
	TASHPA LLC	241,740.96
	MELONEY POSTON TAYLOR	500.00
	ROBERT K TEBAY III	1,000.00
	REBECCA TREFZ	500.00
	VALLEY LAND GROUP	69,430.38
	STEVEN M VANCLIFF	500.00
	LEEANN VANFOSSEN	500.00
	VOLUSIA VENTURES, LLC	70,962.64
	JOCIE WALDECK	500.00
	BRITTON WASMER	500.00
	WELLS FARGO HOME MORTGAGE	500.00
	WESBANCO	385.00
	MARTHA WHITED	1,500.00
	SKYE WILLIAMSON	500.00
	MICHAEL WILSON	500.00
	WV TL LLC RAI CUSTODIAN	5,195.82
	WV TL LLC TESCO CUSTODIAN	158,819.49
	MICHAEL WYATT	500.00
	ERIC YOUNG	500.00
	Fund Total	918,597.56

Fund: 365		
DELINQUENT NON-ENTERED LAND FUND EXPENSE CONTROL	WV STATE AUDITOR	4,857.35
	Fund Total	4,857.35

Fund: 369		
WV DEPUTY SHERIFF'S RETIREMENT SHERIFF-LAW ENFORCE	SHERIFF OF WOOD COUNTY	13,672.77
	WV DEPUTY SHERIFF'S RETIREMENT	22,407.50
	Fund Total	36,080.27

Fund: 4		
GENERAL SCHOOL FUND COUNTY COMMISSION	GENERAL COUNTY FUNDS	151,268.71
	WV STATE AUDITOR	15,140.00
	Fund Total	166,408.71

Fund: 405		
COUNTY CLERK COUNTY CLERK	AGGREGATE/ADJ/PAYROLL	36.00
	ASSESSOR VALUATION FUND	34,285.00

Newspaper Report for Wood County Commission

From Date: Wednesday, July 01, 2020 Thru Date: Wednesday, June 30, 2021

Both

COUNTY CLERK COUNTY CLERK	WEST VIRGINIA STATE AUDITOR	682,466.50
	CITY OF PARKERSBURG	71.50
	WV ENHANCED 911 COUNCIL	686.00
	E911 FUND	6,171.00
	JUSTIN NANCARROW	62.50
	SHERIFF OF WOOD COUNTY	1,401,886.68
	WV STATE TREASURER'S OFFICE	107,045.00
	WV HOUSING DEVELOPMENT FUND	34,360.00
	WV HOUSING DEVELOPMENT FUND	8,040.00
	Fund Total	2,275,110.18

Fund: 405R

COUNTY CLERK REFUND COUNTY CLERK	AGGREGATE/ADJ/PAYROLL	953.25
	APPROVED ATTORNEYS TITLE CO	506.50
	BHE GT & S LLC LAND DEPARTMENT	128.75
	BRUNER LAND COMPANY	73.70
	DOMINION ENERGY TRANSMISSION INC	62.25
	L RICHARD DORSEY II	162.30
	FIRST MUTUAL BANK FSB	76.00
	FLUHARTY & TOWNSEND	104.00
	VANCE GOLDEN III,ATTY	1,972.83
	MERIDIAN ASSET SERVICES	103.00
	JASON NESTOR	293.51
	NORTHWEST TITLE	66.00
	ONE COMMUNITY FCU	146.00
	DAVID PALMER, ATTY	166.02
	DAVID G. PALMER	901.22
	PEOPLES BANK	64.00
	PRIORITY TITLE & ESCROW LLC	84.00
	RABER LAW OFFICES	87.00
	SERVICELINK	57.00
	RYAN SMITH	200.02
	ROBERT K TEBAY III	572.35
	THEISEN BROCK	520.50
	RANDALL VANFOSSEN	77.00
	THOMAS WEBSTER	86.00
	Fund Total	7,463.20

Fund: 405T

CLERK DELINQUENT TAX COUNTY CLERK	AGGREGATE/ADJ/PAYROLL	8.25
	MONICA AND GILBERT ATKINSON	182.25
	RYAN AYERS	400.00
	BART BECKLEY	938.13
	JACQUELINE D BOATRIGHT	224.87
	DAVID J AND MELISSA BUCHANAN	649.50
	CLERK OF WOOD COUNTY COMMISSION	547.25
	CHARLES COOK	1,265.13
	ROBERT COOK	637.63
	PETER S FISHER	543.00
	HARDY MID-OHIO DEVELOPMENT, LLC	1,568.75
	DEBRA HENDERSHOT	466.00
	JAMES HENDERSHOT	182.25
	MORGAN HINZMAN	537.25
	DAVID JONES	1,170.62
	JAMES LYDON	470.00
	ARNOLD MCGARY	310.87
	THOMAS W MOORE	339.74

Newspaper Report for Wood County Commission

From Date: Wednesday, July 01, 2020 Thru Date: Wednesday, June 30, 2021

Both

CLERK DELINQUENT TAX COUNTY CLERK	JASON NESTOR	191.61
	PARKERSBURG NEWS & SENTINEL	12,480.42
	HENRY OLDAKER	980.00
	ESTATE OF LYMAN PRINCE	3,556.77
	TAMARA RHODES	430.00
	RICHARD SHAFFER	158.50
	LARRY SMITH	279.13
	STINE & HUBERT LLC	2,413.23
	SHERIFF OF WOOD COUNTY	350.00
	VALLEY LAND GROUP	2,425.50
	VOLUSIA VENTURES, LLC	59.00
	WV SECRETARY OF STATE	260.00
	WV TL LLC RAI CUSTODIAN	9,117.36
	Fund Total	43,143.01

Fund: 5		
MAGISTRATE COURT MAGISTRATE COURT	BRENDA MARSHALL	357.00
	Fund Total	357.00

Fund: 56		
ASSESSOR'S VALUATION COUNTY COMMISSION	AGGREGATE/ADJ/PAYROLL	(6,018.15)
	FIFTH THIRD BANK	6,367.75
ASSESSOR'S VALUATION ASSESSOR'S VALUATION	ADVANCE AUTO PARTS	852.77
	AGGREGATE/ADJ/PAYROLL	114.05
	AIRCRAFT BLUEBOOK	161.65
	AMAZON	867.51
	ASTORG DODGE CHRYSLER JEEP	333.06
	ATLAS GEOGRAPHIC DATA, INC	3,600.00
	ASSOCIATION OF WV ASSESSORS	200.00
	B&D GLASS	272.42
	BONDS DRUG STORE	116.40
	C&C SERVICE CENTER	93.80
	CANON FINANCIAL SERVICES, INC	1,800.00
	CASTO & HARRIS, INC.	1,821.95
	CHAPMAN PRINTING CO. INC	17,601.40
	CVS	115.43
	CWS	1,289.28
	D&D TROPHIES	456.00
	DOG FUND	4,460.40
	ENGLEFIELD OIL COMPANY	4,616.70
	ENVIROMENTAL SYSTEMS RESEARCH INSTITUTE, IN	1,500.00
	GENERAL COUNTY FUNDS	694,832.96
	GLOBAL SCIENCE & TECH INC	3,905.00
	GOODYEAR AUTO SERVICE CENTER	418.44
	HONEST FRED'S FLOORING	652.70
	INSIGHT	2,883.89
	INTUIT	167.96
	J. D. POWER & ASSOC	54.48
	JUST SEW PEACHY	1,389.00
	KINCHELOE MOTORS INC.	279.50
	LOWE'S COMPANIES, INC.	109.18
	NOE OFFICE EQUIPMENT	595.57
	ODP BUSINESS SOLUTIONS, LLC	846.24
	PARKERSBURG NEWS & SENTINEL	257.22
	PCMG	688.79
	QUALITY SALES & SERVICE INC	2,843.00
	ROCKYS TOWING	85.00

Newspaper Report for Wood County Commission

From Date: Wednesday, July 01, 2020 Thru Date: Wednesday, June 30, 2021

Both

ASSESSOR'S VALUATION ASSESSOR'S VALUATION	RUNYON LOCK SERVICE	130.00
	S W RESOURCES	188.95
	SAM'S CLUB	1,490.07
	SELECT OFFICE SERVICES	3,003.40
	SIR SPEEDY PRINTING	1,124.06
	SOUTHERN RUBBER STAMP COMPANY	1,070.00
	SPRINGHILL SUITES	192.00
	STATIONERS INC	432.86
	THE THRASHER GROUP INC.	8,482.00
	TYLER TECHNOLOGIES, INC	900.00
	US BANK EQUIPMENT FINANCE	2,513.78
	VERIZON WIRELESS	268.68
	WALL STREET JOURNAL & BARRON'S	77.98
	WALMART	256.60
	WOOD COUNTY COMMISSION	6,880.00
	Fund Total	777,641.73

Fund: 59

CONCEALED WEAPONS CONCEALED WEAPONS	AGGREGATE/ADJ/PAYROLL	177.50
	BARCODE	476.80
	DOLLAMUR SPORT SURFACES	3,430.80
	FIFTH THIRD BANK	768.83
	GALLS	310.00
	INSIGHT	30,604.35
	INSIGHT PUBLIC SECTOR	26,629.35
	LEADSONLINE	3,133.00
	MILLER COMMUNICATIONS IN	47,094.81
	ODP BUSINESS SOLUTIONS, LLC	232.11
	SHERIFF OF WOOD COUNTY	75.00
	SHERIFF OF WOOD COUNTY	16,067.50
	TOTAL ID SOLUTIONS	2,801.00
	UNITED STATES POSTAL SERVICE	1,760.00
	Fund Total	133,561.05

Fund: 7

E-911 FUND COUNTY COMMISSION	AGGREGATE/ADJ/PAYROLL	(83,508.49)
	DANA SAFETY SUPPLY INC	636.00
	FIFTH THIRD BANK	89,658.14
E-911 FUND COMM CTR/E 9-1-1	ADVANCE AUTO PARTS	441.78
	ACTIVE911 INC	260.00
	ADOBE SYSTEMS INC	192.47
	AGGREGATE/ADJ/PAYROLL	139.47
	ALADTEC, INC.	2,547.00
	AMAZON	3,650.06
	AMERICAN FLAGS & POLES	308.00
	APCO INTERNATIONAL	2,844.74
	ASTORG FORD LINCOLN-MERCURY	35,048.81
	AT&T MOBILITY	5,494.23
	AUTO TINT & TRIM	989.95
	AVTEC, INC.	16,184.00
	BATTERIES DIRECT	538.00
	BOSLEY RENTAL & SUPPLY INC	677.70
	BOUND TREE MEDICAL LLC	183.98
	LAWRENCE & NAOMI BOYCE FAMILY	5,000.00
	CALL ONE	1,609.00
	CAS CABLE	5,000.00
	CDW-G	65.27

Newspaper Report for Wood County Commission

From Date: Wednesday, July 01, 2020 Thru Date: Wednesday, June 30, 2021

Both

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

CINTAS CORPORATION	850.13
COAST TO COAST	165.61
COMPUTER PROJECTS OF ILLINOIS, INC.	720.00
CUSTOM IMAGES, LLC	91.35
DANA SAFETY SUPPLY INC	843.25
DEAN'S SCREENS INK	1,709.50
DOMINION HOPE	1,525.27
DONNELLON MCCARTHY ENTERPRISES	2,598.30
DOORS UNLIMITED	1,400.00
DOUBLE RADIUS	4,081.59
ENGLEFIELD OIL COMPANY	3,979.71
ENVIROMENTAL SYSTEMS RESEARCH INSTITUTE, IN	1,650.00
EVERBRIDGE INC	23,875.72
FERRELL GAS	171.01
FERRELLGAS	1,124.96
FIRE EXTINGUISHER SPECL	56.75
FRONTIER	62,919.09
FRONTIER COMMUNICATIONS	414.16
GALLS	1,951.26
GENERAL COUNTY FUNDS	1,928,806.92
HARBOR FREIGHT TOOLS	1,030.76
HENRY ELECTRIC	425.00
IN-SYNCH SYSTEMS	195.00
INTRADO LIFE & SAFETY SOLUTIONS CORP	15,435.00
INTRADO LIFE & SAFETY, iNC.	18,475.00
JANI-SOURCE	1,776.79
LAMP PESTPROOF	1,870.00
LEXIPOL	2,920.00
MCCLINTON CHEVROLET CO	467.79
MEDEXPRESS URGENT CARE INC WV	609.00
MICROSOFT	141.24
MILLER COMMUNICATIONS IN	7,898.00
MOUNTAIN STATE ESC	220.00
MID-OHIO VALLEY DAY REPORT CENTER	80.00
MSAG LLC	1,050.00
NEWEGG BUSINESS	2,668.66
NI GOVERNMENT SERVICE INC	884.71
NATIONAL INFORMATION OFFICERS ASSOCIATION	675.00
NOE OFFICE EQUIPMENT	256.00
ODP BUSINESS SOLUTIONS, LLC	677.59
PARKERSBURG NEWS & SENTINEL	748.90
TREASURER OF STATE OF OHIO	900.00
OVERHEAD DOOR	133.95
PAPA JOHNS PIZZA	186.50
PARKERSBURG UTILITY BOARD	1,249.94
POSITIVE PROMOTIONS	1,060.68
POWERPHONE, INC.	836.00
PRESTO DIRECT	125.23
PURE WATER PARTNERS	716.00
RF TECHNOLOGY AMERICAS RFTA	1,044.65
S W RESOURCES	209.00
SAFELITE AUTO GLASS	196.73
SAM'S CLUB	561.36
SEGRA	9,366.00
SHIRT FACTORY	189.00
SMART HORIZONS	4,498.00
SOUTHWEST AIRLINES	412.96
STATE ELECTRIC SUPPLY CO	162.34
STATIONERS INC	3,317.11
STUART OIL COMPANY	98.36

Newspaper Report for Wood County Commission

From Date: Wednesday, July 01, 2020 Thru Date: Wednesday, June 30, 2021

Both

E-911 FUND COMM CTR/E 9-1-1		
	SUDDENLINK	3,198.08
	T&S LAWN-LANDSCAPE INC	7,825.00
	TEAM VIEWER ONLINE	1,259.28
	TELCONN	22,580.00
	THE PIN ZONE	209.00
	TIANO-KNOPP ASSOC., INC.	8,500.00
	TREASURER OF STATE OF OHIO	450.00
	UNIFIED SOLUTIONS LLC	6,095.00
	UNITED BANKCARD CENTER	2,015.03
	UPFITTERPROS	555.00
	VENTUS WIRELESS LLC	240.00
	VERIZON WIRELESS	1,715.27
	CECIL I. WALKER MACHINERY CO	2,303.02
	WASTE MANAGEMENT OF WV INC	1,635.52
	WOOD COUNTY COMMISSION	4,355.77
	WEATHERTAP	434.15
	WHITESIDE CHEVROLET, INC.	31,955.00
	Wired Up	954.50
	WONDERLIC	2,120.00
	WOOD CO FIRE BOARD	82.13
	WV EMERGENCY MANAGEMENT COUNCIL	125.00
	WV ENHANCED 9-1-1 COUNCIL	308.50
	WV DRUG TESTING LABORATORIES, INC	65.00
	Fund Total	2,309,643.19

Fund: 72

COMM.CRIMINAL JUSTICE FUND COUNTY COMMISSION		
	AGGREGATE/ADJ/PAYROLL	(27,894.68)
	FIFTH THIRD BANK	28,505.66
	HILTON	198.58
COMM.CRIMINAL JUSTICE FUND COMMUNITY CORRECTIONS	3 B CARPET & FLOOR COVERING	5,745.00
	AGGREGATE/ADJ/PAYROLL	3,622.39
	ALPHA AIR HEATING AND COOLING	175.10
	AMAZON	4,058.13
	ASSENTPRO	209.00
	BIZTEC	6,882.20
	BRAINTREE BY PP	499.00
	CAPTAIN STEAMER	159.00
	CASEY'S LANDSCAPING, LLC	2,750.00
	CITY OF ST. MARYS	479.50
	CRYSTAL SPRING WATER	775.25
	DICK WARNER RENTALS	4,750.00
	DIVISION OF ADMINISTRATIVE SERVICES	156.00
	DOMINION HOPE	2,867.14
	ELITE SIGNS	90.95
	ENGLEFIELD OIL COMPANY	496.81
	EPOSNOW	648.00
	FLORIDA CERTIFICATION BOARD	290.00
	FRANKLIN SIGN MACHINE	215.00
	FREEDOM HOUSE RENTALS, LLC	18,600.00
	FRONTIER	4,174.23
	GENERAL SALES CO.	466.32
	HAZELDEN PUBLISHING & EDUCATIONAL SERVICES	1,572.90
	INSIGHT	908.52
	INTUIT	898.80
	J K DATA CORP	1,079.10
	LAMP PESTPROOF	1,540.80
	PHYLISS LANCE	6,600.00
	LOWE'S COMPANIES, INC.	351.49

Newspaper Report for Wood County Commission

From Date: Wednesday, July 01, 2020 Thru Date: Wednesday, June 30, 2021

Both

COMM.CRIMINAL JUSTICE FUND COMMUNITY CORRECTIONS	MHS	336.00
	MON POWER	16,987.15
	MOUNTAINEER GAS COMPANY	1,090.98
	MULTI-HEALTH SYSTEMS INC.	367.36
	NAADAC	200.00
	NOLAN'S SERVICES LLC	7,450.00
	ODP BUSINESS SOLUTIONS, LLC	1,659.30
	PARKERSBURG NEWS & SENTINEL	2,213.96
	THE PACE INSTITUTE	5,000.00
	PARKERSBURG UTILITY BOARD	1,139.78
	PLEASANTS COUNTY COMMITTEE ON FAMILY ISSU	702.68
	PHARCHEM INC	605.70
	RICOH USA INC	4,583.85
	RITCHIE GAZETTE	99.00
	CITY OF SPENCER WATERWORKS	429.98
	SUDDENLINK	11,320.20
	TIANO-KNOPP ASSOC., INC.	10,004.00
	TYLER MOUNTAIN WATER CO INC	286.55
	UNITED STATES POSTAL SERVICE	77.00
	VERIZON WIRELESS	4,326.81
	WALMART	1,008.66
	WASTE MANAGEMENT OF WV INC	715.98
	WOOD COUNTY COMMISSION	20,700.00
	WEST CENTRAL PUBLISHING	72.00
	WOOD COUNTY WASTE	1,860.44
	WV CERTIFICATION BOARD	175.00
	WV DRUG TESTING LABORATORIES, INC	510,845.75
	WVLPCA	665.00
	Fund Total	676,793.32

Fund: 77

TEEN DRUG COURT TEEN DRUG COURT	DONNA DAVIS	1,000.00
	PHARCHEM INC	1,200.00
	Fund Total	2,200.00

Fund: 8

HOME CONFINEMENT COUNTY COMMISSION	AGGREGATE/ADJ/PAYROLL	(120.42)
	FIFTH THIRD BANK	144.76
HOME CONFINEMENT HOME CONFINEMENT	AGGREGATE/ADJ/PAYROLL	566.65
	AMAZON	120.42
	BI INCORPORATED	60,147.20
	GALLS	693.00
	CHISTOPHER GARNER	60.00
	GENERAL COUNTY FUNDS	73,531.25
	GREEN INDUSTRIAL CONTRACTORS LLC	410.00
	MID-OHIO VALLEY DAY REPORT CENTER	253.00
	ODP BUSINESS SOLUTIONS, LLC	52.91
	SHIRT FACTORY	525.00
	VERIZON WIRELESS	2,004.85
	WORKINGMAN'S STORE	360.00
	WV DRUG TESTING LABORATORIES, INC	2,408.50
	Fund Total	141,157.12

Newspaper Report for Wood County Commission

From Date: Wednesday, July 01, 2020 Thru Date: Wednesday, June 30, 2021

Both

Grand Total: 39,541,747.78