

Newspaper Report for Wood County Commission

From Date: Thursday, July 01, 2021 Thru Date: Thursday, June 30, 2022

Both

Fund: 1

GENERAL FUND COUNTY COMMISSION

ABBOTT	3,280.32
AGGREGATE/ADJ/PAYROLL	261,914.50
AMERICAN RED CROSS	2,500.00
THE ARC OF THE MID-OHIO VALLEY	30,000.00
ASSESSOR VALUATION FUND	2,600.00
BREWER & CO. OF WV, INC.	4,833.00
BRIDGEPORT EQUIPMENT AND TOOL	3,000.00
CARLIN'S BATTERY D	2,000.00
CARWREX COLLISION CENTER	4,433.70
CASA	25,000.00
CCRC ACTUARIES, LLC	6,400.00
CHAMBER OF COMMERCE OF THE MID-OHIO VALLE	1,300.00
CHAMPION OUTPUT SOLUTIONS	2,595.71
CLAYMAN & ASSOCIATES	5,000.00
COLONIAL HOUSE SENIOR INDEPENDENT LIVING	5,000.00
COLUMN SOFTWARE PBC	313.12
CITY OF PARKERSBURG	64.80
COUNTY COMMISSIONERS' ASSOC. OF WV	3,925.00
CSU PRODUCER RESOURCES INC	2,305.33
CWS	4,874.11
DEAN'S SCREENS INK	101.50
RENAISSANCE	4,042.51
DEP-UST PROGRAM	95.00
DISH NETWORK	1,555.11
DOMINION HOPE	28,961.40
DONNELLON MCCARTHY ENTERP	2,265.37
DONNELLON MCCARTHY ENTERPRISES	11,506.64
DOWNTOWN PKB	5,000.00
DUNN ENGINEERS, INC.	1,780.00
ELECTRONIC SPECIALTY COMPANY	1,450.00
EMAR CORPORATION	150.00
ENGLEFIELD OIL COMPANY	5,096.41
FEDERAL EXPRESS CORP	61.28
FIFTH THIRD BANK	389,818.19
FIRE EXTINGUISHER SPECL	867.25
GOLDEN & AMOS	4,059.00
GOODWIN & GOODWIN	61,996.87
MARIA HARDY	16,825.00
HIGHMARK WEST VIRGINIA	142,185.52
HIGHMARK WEST VIRGINIA	532.78
HODGINS ENGRAVING CO.	975.72
IKE WALKER ORGANIZATION	720.00
INTRA-STATE INSURANCE	3,560.48
DEPARTMENT OF TREASURY	34,731.96
JIMMIE HARPER CONSTRUCTION	9,000.00
JOHNSTONE SUPPLY	720.10
THE STATE JOURNAL	180.00
LAMBERT TATMAN FUNERAL HOME	250.00
LAMP PESTPROOF	2,325.00
LITTLE KANAWHA RESOURCE	2,000.00
MID-OHIO VALLEY REGIONAL AIRPORT	200,000.00
MILLER COMMUNICATIONS IN	1,200.00
MINTZER, SAROWITZ, ZERIS, LEDVA & MEYERS	125.00
MON POWER	197,873.43
MUTUAL OF OMAHA	1,463.10
MOUNTWOOD PARK	454,992.00
MOVRC SENIOR COMPANION PROGRAM	250.00
NOE OFFICE EQUIPMENT	5,742.52
NOLAN'S SERVICES LLC	151,633.90

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GENERAL FUND COUNTY COMMISSION

ODP BUSINESS SOLUTIONS, LLC	1,127.86
OIL AND GAS MUSEUM	92,500.00
PARKERSBURG UTILITY BOARD	878.16
ROCKY PECK	200.00
PERRY & ASSOCIATES, CPA'S A.C.	29,900.00
POLYMER ALLIANCE ZONE INC	500.00
PULLIN FOWLER FLANAGAN BROWN POE PLLC	2,124.00
PARKERSBURG/WOOD COUNTY CONVENTION & VIS	151,323.00
RICOH USA INC	4,927.00
RECORDS IMAGING & STORAGE INC	12,905.28
RT. 2, I-68 AUTHORITY	4,000.00
S W RESOURCES	64,691.76
SHIRT FACTORY	1,284.00
SMOOT THEATER	15,000.00
SOFTWARE SYSTEMS INC	235,966.62
STONEWALL RETAIL MARKETING INC	22,412.50
SUDDENLINK	1,862.64
SHERIFF OF WOOD COUNTY	20,753.34
TAYLOR'S TRASH REMOVAL	3,260.94
TIANO-KNOPP ASSOC., INC.	5,000.00
TRI-STATE ROOFING & SHEET METAL CO	15,903.00
UNITED BANKCARD CENTER	7,917.83
US BANK EQUIPMENT FINANCE	30,767.43
VERIZON WIRELESS	7,266.60
VISION SERVICE PLAN (WV)	3,101.36
WATERBOY LLC	258.50
WAVERLY VOLUNTEER FIRE DEPARTMENT	71,900.53
WOOD COUNTY DEVELOPMENT AUTHORITY	25,250.00
WILLIAMSTOWN POLICE DEPARTMENT	20,000.00
WOOD COUNTY BEEF CATTLE IMPROVEMENT ASSO	500.00
WOOD COUNTY HISTORICAL & PRESERVATION	100,000.00
WORKINGMAN'S STORE	149.98
WILLIAMSTOWN POLICE DEPARTMENT	2,500.00
WV ASSOC OF COUNTIES	13,235.00
WV DEPUTY SHERIFF'S RETIREMENT	211.68
WEST VIRGINIA DIVISION OF LABOR	450.00
RETIREE HEALTH BENEFIT TRUST FUND	252,492.00
WV PRIDE INC	2,000.00
WV PUBLIC EMP RETIREMENT	38,401.11
WV STATE AUDITOR	2,392.00
WVCORP	362,310.00
WORKFORCE WEST VIRGINIA	25,026.79
WV STATE TREASURER'S OFFICE	2,525.00
WV SECRETARY OF STATE'S OFFICE	52.00
WV SHERIFF'S ASSOCIATION	2,200.00
YMCA	6,000.00
ZMM INC	10,276.37

GENERAL FUND COUNTY CLERK

AGGREGATE/ADJ/PAYROLL	638,693.42
CAPITOL BUSINESS INTERIORS	1,298.88
CASTO & HARRIS, INC.	5,529.58
CHAPMAN PRINTING CO. INC	344.33
CRYSTAL SPRING WATER	317.25
RENAISSANCE	3,139.57
DUNBAR PRINTING AND GRAPHICS	307.88
FRONTIER	65.64
HIGHMARK WEST VIRGINIA	190,942.13
HIGHMARK WEST VIRGINIA	85.47
HR DIRECT	133.43
DEPARTMENT OF TREASURY	46,675.83
LEXIS NEXIS	3,892.30

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GENERAL FUND COUNTY CLERK	MUTUAL OF OMAHA	1,904.19
	MY ORGANIZED LIFE BY SMEAD	70.97
	ODP BUSINESS SOLUTIONS, LLC	1,553.59
	PARKERSBURG NEWS & SENTINEL	15,914.05
	S W RESOURCES	88.62
	STATIONERS INC	1,660.03
	UNITED STATES POSTAL SERVICE	188.00
	VISION SERVICE PLAN (WV)	2,156.47
	WV ASSOCIATION OF COUNTY CLERKS	650.00
	WV PUBLIC EMP RETIREMENT	63,516.38
	WV STATE AUDITOR'S OFFICE	100.00
	WVCORP	1,425.00
GENERAL FUND CIRCUIT CLERK	AGGREGATE/ADJ/PAYROLL	512,907.51
	CAPITOL BUSINESS INTERIORS	1,945.86
	CHAPMAN PRINTING CO. INC	1,300.15
	INFOUSA MARKETING, INC.	335.00
	RENAISSANCE	3,358.95
	HIGHMARK WEST VIRGINIA	166,628.16
	HOLIDAY INN	576.00
	DEPARTMENT OF TREASURY	37,482.36
	JP COOKE COMPANY	359.00
	KITZIE'S RESTAURANT & LOUNGE	59.80
	MUTUAL OF OMAHA	1,557.80
	NOE OFFICE EQUIPMENT	140.58
	STATIONERS INC	3,673.30
	VISION SERVICE PLAN (WV)	1,592.36
	WV ASSOCIATION OF CIRCUIT CLERKS	750.00
	WV PUBLIC EMP RETIREMENT	48,999.70
	WVCORP	1,150.00
GENERAL FUND SHERIFF'S TAX	AGGREGATE/ADJ/PAYROLL	515,704.91
	CANAAN VALLEY RESORT	196.00
	CAPITOL BUSINESS INTERIORS	296.02
	CHAPMAN PRINTING CO. INC	836.40
	RENAISSANCE	3,327.67
	GLACIER MOUNTAIN BOTTLED WATER	424.50
	HIGHMARK WEST VIRGINIA	153,834.57
	DEPARTMENT OF TREASURY	37,700.07
	ITECH	804.50
	MUTUAL OF OMAHA	1,232.94
	ODP BUSINESS SOLUTIONS, LLC	2,703.39
	PARKERSBURG NEWS & SENTINEL	74,637.00
	ROCKY PECK	275.00
	QUALITY SALES & SERVICE INC	4,458.98
	S W RESOURCES	191.00
	SAM'S CLUB	169.98
	SIR SPEEDY PRINTING	195.95
	SOFTWARE SYSTEMS INC	7,426.88
	STATIONERS INC	1,371.79
	UNITED STATES POSTAL SERVICE	322.00
	VISION SERVICE PLAN (WV)	1,945.66
	WV PUBLIC EMP RETIREMENT	50,314.73
	WV STATE AUDITOR'S OFFICE	400.00
	WVCORP	1,037.00
GENERAL FUND PROSECUTING ATTORNEY	ACTIVE911 INC	130.00
	ADOBE SYSTEMS INC	192.47
	AGGREGATE/ADJ/PAYROLL	1,020,086.50
	AMAZON	7,475.25
	WENDY BAILEY	716.10
	THE BLENNERHASSETT HOTEL	467.87
	BLUE360 MEDIA	1,065.09

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GENERAL FUND PROSECUTING ATTORNEY	CONTOUR AIRLINES	258.00
	CR MALCOM & ASSOCIATES	358.55
	RENAISSANCE	6,360.99
	EVENTBRITE	86.08
	GRAMMARLY.COM	139.95
	HIGHMARK WEST VIRGINIA	261,053.90
	HIGHMARK WEST VIRGINIA	228.52
	INSIGHT	1,402.93
	IN-SYNCH SYSTEMS	975.00
	DEPARTMENT OF TREASURY	74,836.63
	NANCY S. JARRELL, CCR	4,133.10
	LEXIS NEXIS	17,505.54
	MARSHALL UNIVERSITY RESEARCH CORP	800.00
	NANCY MCNEALY, CCR	123.20
	MUTUAL OF OMAHA	2,830.19
	NDAA	855.00
	NOE OFFICE EQUIPMENT	199.95
	ODP BUSINESS SOLUTIONS, LLC	939.12
	OHIO PUBLISHING	389.88
	PRECISION ROLLER	115.90
	PURE WATER PARTNERS	755.00
	SAAR PSYCHOLOGICAL GROUP, PLLC	2,800.00
	STONEWALL RESORT	289.41
	US DISTRICT COURT	133.50
	VISION SERVICE PLAN (WV)	2,874.60
	VITALCHEK	57.50
	THE WOOD COUNTY BAR ASSOCIATION	500.00
	WV PUBLIC EMP RETIREMENT	99,809.54
	WVCORP	3,342.00
	WVPAA	415.00
	WV STATE TREASURER'S OFFICE	2,275.00
GENERAL FUND ASSESSOR	AGGREGATE/ADJ/PAYROLL	316,162.77
	RENAISSANCE	3,178.18
	HIGHMARK WEST VIRGINIA	110,951.48
	DEPARTMENT OF TREASURY	22,800.22
	MUTUAL OF OMAHA	871.86
	VISION SERVICE PLAN (WV)	1,478.60
	WV PUBLIC EMP RETIREMENT	30,982.62
	WVCORP	625.00
GENERAL FUND ASSESSOR'S VALUATION	AGGREGATE/ADJ/PAYROLL	492,159.59
	RENAISSANCE	3,948.47
	HIGHMARK WEST VIRGINIA	190,500.75
	DEPARTMENT OF TREASURY	35,289.21
	MUTUAL OF OMAHA	1,455.55
	VISION SERVICE PLAN (WV)	2,239.80
	WV PUBLIC EMP RETIREMENT	48,415.36
	WVCORP	12,500.00
GENERAL FUND STATEWIDE COMPUTER NETWO	STATE TAX DEPARTMENT PROPERTY TAX DIV	100,239.66
GENERAL FUND EXTENSION OFFICE	AGGREGATE/ADJ/PAYROLL	66,025.71
	J. J. BARRETT	220.42
	CHAMBER OF COMMERCE OF THE MID-OHIO VALLE	350.00
	GWEN CRUM	2,191.39
	RENAISSANCE	1,188.76
	DONNELLON MCCARTHY ENTERPRISES	5,970.47
	HIGHMARK WEST VIRGINIA	18,894.66
	DEPARTMENT OF TREASURY	4,546.45
	MUTUAL OF OMAHA	201.40
	NOE OFFICE EQUIPMENT	109.68
	PARKERSBURG NEWS & SENTINEL	255.00
	JODI SMITH	2,643.18

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GENERAL FUND EXTENSION OFFICE	STATIONERS INC	430.12
	VERIZON WIRELESS	325.66
	CHARLENE VILLERS	104.86
	VISION SERVICE PLAN (WV)	529.76
	WV PUBLIC EMP RETIREMENT	6,168.15
	WVCORP	135.00
GENERAL FUND ELECTIONS-CTY CLERK	MARGARET K NOYES	210.00
	RAYMOND COGAR	200.00
	SANDRA DAY	237.41
	BEVERLY DYE	200.00
	ROBERT FISH	200.00
	PHYLLIS HAMMER	257.10
	LADAWN JOY	245.44
	ROBIN JOY	200.00
	LINDA KOON	200.00
	DAVID LAKE	200.00
	GUY LYNCH	200.00
	JAN LAINER PICKERING	210.00
	MARY CHRISTINE POE	200.00
	CARL RAY	200.00
	JOSEPH RAY	200.00
	REBECCA RAY	200.00
	LEWIS REXROAD	229.71
	AMY SAMS	200.00
	ROGER SHEPPARD	200.00
	KIM VAN RIJN	200.00
	KAY WILLIAMS	200.00
	LEE WILSON	210.00
	KIMBERLY ADAMS	200.00
	ALLEN CONRAD	200.00
	MYLA AMSBARY	200.00
	JANE ANDERSON	200.00
	RUTH ANDREWS	200.00
	DOUGLAS ANKROM	150.00
	KRISTY BAILEY	200.00
	LARRY 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	200.00
	JANICE BARNES	200.00
	JOSEPH BARNETT	230.35
	KEVIN BARR	210.00
	CHERYL BAXTER	210.00
	DEBRA BEHA	200.00
	DIANNE BENNETT	200.00
	GARY BENNETT	200.00
	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
	ROBERTA BURROWS	80.00
	JANET BOSLEY	200.00
	MEGAN BOWER	200.00
	ARDEN BOWMAN	200.00

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GENERAL FUND ELECTIONS-CTY CLERK

MARY LOU BOWMAN	200.00
DELORES BRAGG	200.00
DINA BRANIFF	210.00
LINDA BRITTON	210.00
MICHAEL BRODE	234.63
REBECCA BRODE	200.00
CYNTHIA BROWN	200.00
STEVEN BROWNING	200.00
WAYNE BROWN	200.00
AMANDA BRUNDAGE	200.00
PATRICIA BRUNICARDI	210.00
DEBORAH BUCK	200.00
JANE BURDETTE	150.00
PATRICIA (TRISH) BURGE	200.00
JANICE BURKHAMMER	200.00
MARIE BUTLER	234.63
LORA CAPLINGER	200.00
KATHALEEN CARPENTER	200.00
TAMMY CARPENTER	200.00
MARSHA CATLETT	200.00
SANDRA CHADDOCK	200.00
NORMA CHANEY	200.00
EHREN CLOVIS	210.00
DOY ALLEN COE	210.00
KELLY ANN COLLINS	200.00
DARLENE COOK-THORN	200.00
CYNTHIA COOPER	200.00
AMANDA CORNELL	200.00
SANDRA COWAN	200.00
BARBARA CRAMLET	200.00
ROBERT CROCKER	200.00
ERIC CSUTOROS	200.00
ALLISON CUMPSTON	210.00
CRYSTAL CUMPSTON	233.24
MICHAEL DALEY	236.77
LINDA DALLY	200.00
MATTYSON DARLING	200.00
SUSAN DARLING	200.00
JANET DAVIS	210.00
NANCY DEAN	200.00
STEVEN DEAN	200.00
JOHN DEBRULAR	200.00
MELINDA DIGMAN	200.00
DONNA DOWLER	210.00
CHARLENE DUGAN	200.00
MAMYE "KAY" DUNN	249.08
STEPHANIE DUNN	210.00
TERRY DUNN	200.00
EARL ECKHART	200.00
HAYWARD EDWARDS	200.00
LUTHER EHRET	200.00
MELISSA ELAM	235.17
KIRSTIE ELLIOTT	200.00
MELISSA ELSON-CARPENTER	200.00
WAYNE ERVIN	200.00
JANICE FENTON	200.00
LEESA FERGUSON	200.00
RITA FISH	200.00
CYNTHIA FLEAK	200.00
ANTONIA FLEMING	210.00

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TARA FLEMING	200.00
AARON FREDERICK	80.00
MARGARET FREES	200.00
SHERRY FRESHOUR	200.00
JAMIE FRIESE	259.24
JOHN GALLAGHER	200.00
DAVID GARRETT	200.00
KYMARA GASKINS-STEPHENS	200.00
RYAN GASTON	200.00
SHERI GASTON	232.49
DEBRA GEORGE	200.00
KATHERINE GILKESON	200.00
ROBERT GOODWIN	200.00
TERESA GOODNOW	240.89
ROSEANNE GRAY	210.00
MORGAN HABEB	246.61
KAREN HALFHILL	200.00
DWIGHT DAVID HALL	200.00
TRAVIS HAPNEY	200.00
AMELIA HARTZOG	200.00
JANICE HASTINGS	200.00
ANGELA RENEE HATFIELD	210.00
KENNETH HEANEY	233.51
PARMA HEANEY	200.00
DONALD HEATH	210.00
CRYSTAL HIVELY	200.00
ALBERTA HOFF	200.00
TERRI HOLMES	200.00
MARSHA HOUSTON	200.00
MARY A HUGHES	200.00
DONNA JACK	229.92
RUTH JACKMAN	200.00
MARY BETH JEFFERS	200.00
ROSE JOHNSON	200.00
ANGELA JOY	210.00
JOANNE JUMPER	225.00
DEBRA KAFER	200.00
PATRICIA KALT	200.00
FRANK KESTERSON	200.00
MEGAN KESTERSON-SMITH	200.00
DYLAN KHOURY	200.00
WILLIAM KROEGER	200.00
DEIDRE LAKE	245.33
VICKIE LAMBERT	210.00
JOAN LEMLEY	200.00
RODNEY LEMLEY	200.00
DENNIS LITWINOWICZ	235.70
CYNTHIA LOCKNEY	200.00
MICHAEL LOCKNEY	200.00
AIMEE LOTT	200.00
REBECCA LOUGH	232.49
MARY DELLA LUCAS	200.00
MICHAEL MAHAFFEY	200.00
GREGORY MAHER	200.00
JOHN MAHER	232.97
HAROLD MANNER	200.00
CAMERON MARKS	200.00
REBECCA MARKS	234.63
DEBORAH MARTIN	210.00
ANGELA MASTON	210.00

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JUDY KAY MCCRADY	200.00
PAUL DAVID MCCRADY	200.00
CARRIE MCGHEE	200.00
STACY MCLAUGHLIN	200.00
STEPHANIE MIDDLETON	200.00
STEVEN MIDDLETON	230.99
GWENDOLYN MILES	200.00
ERIK MOLES	80.00
CORRINA MOORE	200.00
REBECCA MOWERY	230.35
LINDA NEDEFF	200.00
PHIL NICHOLSON	210.00
STEVEN NICOLSON	200.00
CATHY NULTER	200.00
BARBARA O'BRYON	254.96
PHILLIP OBRYON	200.00
JENNIFER OROCCHI	229.49
ELLEN OWENS	210.00
ALLISON PARSONS	210.00
CORY PARSONS	236.24
KELLI PATTON	200.00
SUSAN PAUL	210.00
SHARON PERDUE	200.00
JENNIFER PETERS	200.00
PONNIE PIGGOTT-SAMPSON	244.90
DOUGLAS POOL	200.00
HELEN REED	210.00
DONALD RIDDLE	200.00
LINDA RIDDLE	200.00
PAMELA RITCHIE	210.00
JESSICA ROWLEY	210.00
LAIRD RUBLE	200.00
PAMELA SAILOR	256.03
AVRIL SAMS	210.00
CAROL E SAMS	200.00
FREDDIE SAMS	200.00
KAREN SAMS	200.00
MARILYN SCHROEDER	200.00
ANNA SHEPPARD	200.00
JENNIE SHERRARD	200.00
SANDRA SINNETT	200.00
KATHRYN J SMIRI	229.82
CHRISTY SMITH	232.28
JUDITH LYNN SMITH	210.00
SHARON COGAR	200.00
STEPHEN SMITH	200.00
LINDA K SNYDER	210.00
RITA SPAUR	200.00
DONNA SPENCER	200.00
MORGAN SPICER	200.00
JEREMY SPRADLING	243.73
PEGGY SQUIRES	200.00
BRUCE STANLEY	200.00
TERESA STANLEY	200.00
PEGGY STARCHER	200.00
TIMOTHY STARCHER	200.00
DAVID LEE STEPHENS	200.00
SHARON R STEWART	200.00
MARIJEAN STOCKWELL	200.00
CYNTHIA SUTPHIN	210.00

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LINDA T TALBOTT	200.00
JANICE TATE	235.17
BLEN TENNANT	175.00
HEATHER TENNEY	210.00
PATTY JO THOMPSON	200.00
VICKI SUE THORNBURG	200.00
EVELYN TODD	200.00
JOYCE TRIMBLE	200.00
BRENDA UDELL	241.05
CHERYL ULLOM	200.00
JAMES ULLOM	249.18
JONAH SETH VARNER	200.00
DEBRA VEON	200.00
SUSAN VINCENT	200.00
MICHAEL WADE	210.00
DIANNA WAGONER	200.00
CYNTHIA WARE	242.55
ELAINE WEBSTER	234.31
EMMA MARLIENNE WHITT	200.00
ERIKA WHITED	200.00
JANE WHITTINGTON	210.00
DOMINIC WILDT	200.00
ANGELA WILLISON	200.00
LIAM WILLIAMSON	200.00
VICTORIA WILLIAMS	200.00
LISA WILSON	200.00
PAMELA WILSON	235.70
LITA LOUISE WINCE	200.00
KATHERINE WOOLLARD	200.00
RANDALL WOOLLARD	200.00
TERESA YOHO-BISHOP	200.00
LUKE ZYLA	200.00
AGGREGATE/ADJ/PAYROLL	69,454.07
CHARLOTTE ANDERSON	210.00
JENNIFER ANDERSON	240.09
LEWIS ARMSTRONG	200.00
B&H PHOTO VIDEO	179.76
ALISON BEARSE	232.60
DWIGHT BILES	200.00
ERIKA BRADY	200.00
LISA BROWNING	200.00
MERCEDITAS BUNNER	200.00
ROBIN CAPLINGER	60.00
CASTO & HARRIS, INC.	19,703.79
CHAPMAN PRINTING CO. INC	1,181.12
KYLA CONGER	200.00
DIANE CONRAD	210.00
THOMAS M CUNNINGHAM	236.88
RAYMOND DIGMAN II	200.00
ELECTION SYSTEMS & SOFTWARE, INC.	18,126.55
ES&S	34,899.65
FELLOWSHIP BAPTIST CHURCH	75.00
SHIRLEY FOUGHT	200.00
GRACE GOSPEL CHURCH	75.00
HEADSETS.COM	299.00
DEPARTMENT OF TREASURY	4,871.30
BRETT ALLEN JONES	200.00
ORDELLA JONES	200.00
JAMES KEFFER	200.00
CAROLYN KESTERSON	241.05

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GENERAL FUND ELECTIONS-CTY CLERK	LABELCITY INC	451.49
	SHIRLEY LEVINE	200.00
	BOAZ LIONS CLUB	75.00
	LUBECK VFD	200.00
	PAMELA MACKEY	200.00
	DON MALONEY JR	200.00
	SHARON MALONEY	200.00
	HELEN MCMURRAY	200.00
	SARAH MILES	200.00
	JENNIFER MOLLOHAN	200.00
	MINERAL WELLS VFD	200.00
	ROBERTA NULTER	200.00
	ODP BUSINESS SOLUTIONS, LLC	563.17
	DENNIS REMPEL	200.00
	ROCKPORT CHURCH OF CHRIST	70.00
	MARLIN SAMS	200.00
	STEPHEN SMITH	200.00
	STATIONERS INC	152.68
	GARY SUTPHIN	200.00
	TOWN SQUARE PARKING	280.00
	UHAUL MOVING AND STORAGE	1,323.68
	UNITED BANKCARD CENTER	471.68
	LARRY VANMATRE	200.00
	VERIZON WIRELESS	281.54
	WASHINGTON BOTTOM BLDG ASSOC	70.00
	CHRISTOPHER WHITTAKER	98.98
	SHERRILL WILCOX	210.00
	EMILY WILLEY	60.00
	WV GIS TECHNICAL CENTER	2,000.00
	WV PUBLIC EMP RETIREMENT	2,149.94
	WVCORP	175.00
GENERAL FUND MAGISTRATE COURT	FRONTIER	6,506.43
	VERIZON WIRELESS	332.38
GENERAL FUND MAINTENANCE	ADVANCE AUTO PARTS	2,927.99
	AGGREGATE/ADJ/PAYROLL	228,525.73
	AIRGAS	284.39
	AIRGAS MID AMERICA	4,087.73
	AIRGAS USA, LLC	197.52
	AMERICAN PLATE GLASS INC.	289.10
	AMERIGAS	123.81
	BREWER & CO. OF WV, INC.	3,784.00
	RENAISSANCE	2,074.96
	Diebold Nixdorf	2,496.00
	DISCOUNT POOL SUPPLY	149.99
	ELECTRONIC SPECIALTY COMPANY	648.60
	ENGINEERED AIR C/O COMMERCE BANK	459.27
	ENGLEFIELD OIL COMPANY	9,943.32
	Foundation Building Materials	532.12
	FORE TIMBER COMPANY INC	1,044.48
	FUEL MASTER	139.00
	GENERAL SALES CO.	26,214.04
	GOLD STANDARD HVAC	2,530.00
	GOODYEAR AUTO SERVICE CENTER	750.16
	GRAINGER	1,952.51
	HIGHMARK WEST VIRGINIA	86,076.93
	DEPARTMENT OF TREASURY	16,615.58
	JOHN FLORA CONTRACTING LLC	2,043.36
	JOHNSON CONTROLS, INC.	29,967.56
	JOHNSTONE SUPPLY	7,804.70
	KENT WELDING INC	2,600.00

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GENERAL FUND MAINTENANCE	LAMP PESTPROOF	150.00
	LOWE'S COMPANIES, INC.	7,291.15
	MCCOYS ELEVATOR INSPECTION	1,250.00
	MUTUAL OF OMAHA	611.52
	OVERHEAD DOOR	216.95
	QUINN SUPPLY	1,451.11
	R.E. MICHEL COMPANY INC	59.44
	ROBERTSON HVAC	603.00
	RUNYON LOCK SERVICE	2,010.09
	SHERWIN-WILLIAMS PAINT	752.64
	SHIRT TALES	1,421.86
	STATE ELECTRIC SUPPLY CO	2,438.66
	STEERS HEATING/COOLING	2,242.23
	STUART OIL COMPANY	246.84
	TRANE US INC	2,162.24
	UNITED BANKCARD CENTER	8,003.69
	UNITED REFRIGERATION INC.	7,810.90
	VERIZON WIRELESS	651.54
	VIKING PRODUCTS GROUP, INC.	282.26
	VISION SERVICE PLAN (WV)	871.20
	WV PUBLIC EMP RETIREMENT	22,375.53
	WVCORP	5,686.00
	WV DEPARTMENT OF TRANSPORTATION	1,269.16
	WEST VIRGINIA ELECTRIC SUPPLY	1,595.51
GENERAL FUND DATA PROCESSING	BIZ TEC	13,176.00
	COMPILED TECHNOLOGIES	38,855.00
	DUNBAR PRINTING AND GRAPHICS	1,208.80
	ES&S	26,775.00
	IDMS	1,481.43
	INSIGHT	53,983.26
	ITECH	259.00
	PLANET TECHNOLOGIES	8,961.92
	SOFTWARE SYSTEMS INC	461.00
	STONEWALL RETAIL MARKETING INC	1,200.00
	UNITED BANKCARD CENTER	20,925.47
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 MID-OHIO - AIRPORT	WOOD COUNTY AIRPORT AUTHORITY	62,000.00
GENERAL FUND FEDERAL GRANTS	AGGREGATE/ADJ/PAYROLL	98,075.03
	ATLANTIC EMERGENCY SOLUTIONS	100,580.00
	JACKSON DYNAMICS	10,950.50
	LOWE'S COMPANIES, INC.	4,759.72
	NOLAN'S SERVICES LLC	28,486.68
	PARKERSBURG NEWS & SENTINEL	58.50
	PRECISION APPRAISAL SERVICES LLC	3,240.00
	SASHA SPRAGUE	7,200.00
	ROBERT K TEBAY III	747,180.59
	TEST EQUIPMENT DEPOT	3,262.00
	TIM GRAHAM EXCAVATING LLC	28,800.00
GENERAL FUND STATE GRANTS	AGGREGATE/ADJ/PAYROLL	458,378.63
	THE AMPUTEE CENTER	16,000.00
	CHIME MASTER	41,000.00
	CITY OF WILLIAMSTOWN	1,782.00
	FRIENDS OF VIENNA	8,000.00
	ITECH	10,000.00
	UNITED CONSTRUCTION CO., INC.	23,117.00
GENERAL FUND OTHER GRANTS	STEFFAN AFFOLTER	397.49
	AGGREGATE/ADJ/PAYROLL	4.45
	BADGER LUMBER	936.39

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GENERAL FUND OTHER GRANTS	DMS PROPERTIES, LLC	16,500.00
	ROBERT LOCKHART	669.16
	PINE GROVE KENNEL	60.00
	PROJECT LIFESAVER	360.03
	TESA COMPANY INC.	3,632.31
	VCA DUDLEY AVENUE ANIMAL CLINIC	195.20
GENERAL FUND COUNTY CLERK OPERATIONS	AJ-ALLEGHENY SYSTEMS	650.00
	ITECH	3,468.00
	UNITED BANKCARD CENTER	1,087.92
GENERAL FUND SHERIFF-LAW ENFORCE	ADVANCE AUTO PARTS	17,726.10
	AGGREGATE/ADJ/PAYROLL	2,729,331.58
	ALIEN GEAR HOLSTERS	74.95
	ALL AMERICAN UNIFORM	1,191.26
	AMAZON	5,679.61
	ASTORG FORD LINCOLN-MERCURY	767.44
	AT&T MOBILITY	18,295.16
	THE AVENUE STEAK TAVERN	79.21
	BATTERIES DIRECT	298.79
	BIG A MUFFLER	520.00
	BLATT TRANSMISSION	505.90
	BLUE FORCE GEAR	349.48
	BP BUSINESS SOLUTIONS	110.15
	BP OIL	171.39
	BSN SPORTS	636.00
	CARWREX COLLISION CENTER	7,945.28
	CAS CABLE	2,847.01
	CENTRAL SQUARE	600.00
	CHEWY.COM	1,590.99
	COPPER HOUSE GRILL	80.52
	CRACKER BARREL	69.71
	CRASH DATA GROUP	400.00
	CROSSBREED HOLSTERS	119.52
	DANA SAFETY SUPPLY INC	1,845.00
	DASH GLOVES	859.60
	RENAISSANCE	13,586.99
	DIGITAL ALLY, INC.	135.00
	DIVISION OF JUSTICE AND COMMUNITY SERVICES	1,500.00
	ENGLEFIELD OIL COMPANY	144,594.38
	EXXONMOBIL	64.71
	FAIRFIELD INN & SUITES	595.00
	FRAMES ETC	290.00
	FRANKLIN FIRE	135.00
	FRONTIER	497.14
	GALLS	3,405.30
	GOLDEN RULE CREATIONS	889.17
	GOODYEAR AUTO SERVICE CENTER	19,201.69
	TONY R. GOUDY, PH D	1,500.00
	GRAINGER	635.94
	HAMPTON INN	881.68
	HIGHMARK WEST VIRGINIA	754,103.11
	HILTON	140.86
	HOLIDAY INN EXPRESS	203.52
	HR DIRECT	135.08
	IDEMIA	386.00
	INDEED	176.55
	INTERNATIONAL HOMICIDE INVESTIGATORS ASSOC	780.00
	DEPARTMENT OF TREASURY	201,827.34
	JUST SEW PEACHY	92.35
	KALAHARI	119.00
	KALAHARI RESORT	119.00

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GENERAL FUND SHERIFF-LAW ENFORCE

KESTERSON CLEANERS	3,407.84
KINCHELOE MOTORS INC.	145.00
KROGER	64.50
KTS LE TRAINING	150.00
LEADSONLINE	3,227.00
LEXIPOL	2,964.00
LKQ 250 AUTO	365.00
LONGHORN STEAKHOUSE	135.59
MARATHON PETROL	211.64
MARY'S TOWING SERVICE IN	110.00
MEDEXPRESS URGENT CARE INC WV	1,647.00
MEIJER	100.88
MIDWEST RADAR & EQUIP.	675.00
MILLER COMMUNICATIONS IN	1,509.00
JAMES MILLS	112.28
MUTUAL OF OMAHA	6,992.34
MOUNTAINEER CUSTOM CARTRIDGE	900.00
MID OHIO VALLEY ADVANCED GLASS	650.00
MUCK BOOT COMPANY	117.70
MURIALES RESTAURANT	65.92
NATIONAL PEN COMPANY	94.52
NOOSA BISTRO	76.44
ODP BUSINESS SOLUTIONS, LLC	2,252.27
OHIO TACTICAL OFFICERS ASSOCIATION	1,490.00
PILOT TRAVEL CENTER	63.25
PINE GROVE KENNEL	360.00
PARKERSBURG POLICE DEPARTMENT LAW ENFORC	750.00
PRO VISION INC.	794.99
PUBLIC SAFETY UAS LLC	800.00
THE RAIL BURGER	52.65
THERO REALTRUCK	238.90
JOHN E REID & ASSOCIATES	2,300.00
RELENTLESS LLC	649.00
RESIDENCE INN	495.58
ROCKYS TOWING	354.25
S W RESOURCES	228.75
SAFARILAND	108.00
SAFELITE AUTO GLASS	393.05
SAM'S CLUB	1,093.13
SELECT OFFICE SERVICES	375.00
SHEETZ	271.81
SHELL OIL	144.17
SHIRT FACTORY	1,191.10
SIR SPEEDY PRINTING	195.95
SIRCHIE FINGERPRINT LAB	1,225.07
SPEEDWAY SUPERAMERICA LLC	132.80
SPRINGHILL SUITES	726.60
MICHAEL ST. CLAIR	680.00
STATE ELECTRIC SUPPLY CO	166.98
STATIONERS INC	310.15
STUART OIL COMPANY	2,157.49
SUNOCO	212.59
SUPERFLEET MASTERCARD	236.46
TCP SOFTWARE - ALADTEC	5,544.00
TEXAS DE BRAZIL	79.19
TRANSUNION RISK AND ALTERNATIVE DATA SOLU'	1,372.50
TRITECH SOFTWARE SYSTEMS	13,855.00
ULINE	142.22
UNDER ARMOUR	191.99
UPFITTERPROS	190.00

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GENERAL FUND SHERIFF-LAW ENFORCE	UNITED STATES POSTAL SERVICE	86.40
	VCA DUDLEY AVENUE ANIMAL CLINIC	1,813.48
	VERIZON WIRELESS	28,250.36
	GARAGE TRENDZ & VINYL WERX GRAPHICS	1,037.99
	VISION SERVICE PLAN (WV)	7,669.07
	WALMART	932.79
	WASP BARCODE TECHNOLOGIES	402.09
	WISCOMM	130.50
	WORKINGMAN'S STORE	11,081.26
	WV DEPUTY SHERIFF'S RETIREMENT	278,699.89
	WEST VIRGINIA PARKWAY	225.00
	WV PUBLIC EMP RETIREMENT	50,538.28
	WVCORP	86,500.00
	WVSP PDC	100.00
	WVU MEDICAL CORP OR UNIVERSITY HEALTH ASSC	521.00
	RONALD L. YONALEY	128.65
GENERAL FUND CIVIL PROCESS SERVER	AGGREGATE/ADJ/PAYROLL	68,066.12
	RENAISSANCE	573.60
	HIGHMARK WEST VIRGINIA	50,407.02
	DEPARTMENT OF TREASURY	4,766.28
	MUTUAL OF OMAHA	322.04
	VISION SERVICE PLAN (WV)	727.08
	WV PUBLIC EMP RETIREMENT	6,804.40
	WVCORP	3,525.00
GENERAL FUND CORRECTIONAL CENTER	RENAISSANCE	299.04
GENERAL FUND REGIONAL JAIL	WV REGIONAL JAIL & CORRECTIONAL FACILITY AU	2,281,742.50
GENERAL FUND HOME CONFINEMENT	AGGREGATE/ADJ/PAYROLL	136,814.38
	RENAISSANCE	730.66
	HIGHMARK WEST VIRGINIA	61,241.73
	DEPARTMENT OF TREASURY	9,620.08
	MUTUAL OF OMAHA	466.63
	VISION SERVICE PLAN (WV)	773.20
	WV PUBLIC EMP RETIREMENT	13,681.79
	WVCORP	4,500.00
GENERAL FUND WOOD COUNTY CRIME	TIANO-KNOPP ASSOC., INC.	7,200.00
GENERAL FUND CROSSING GUARDS	AGGREGATE/ADJ/PAYROLL	15,750.00
	DEPARTMENT OF TREASURY	1,204.89
	WVCORP	650.00
GENERAL FUND EMERGENCY SERVICES	AGGREGATE/ADJ/PAYROLL	27,983.73
	RENAISSANCE	1,210.26
	HIGHMARK WEST VIRGINIA	26,909.86
	HIGHMARK WEST VIRGINIA	387.18
	DEPARTMENT OF TREASURY	4,012.11
	MUTUAL OF OMAHA	162.50
	VISION SERVICE PLAN (WV)	264.88
	WV PUBLIC EMP RETIREMENT	5,642.48
	WVCORP	115.00
GENERAL FUND COMM CTR/E 9-1-1	AGGREGATE/ADJ/PAYROLL	1,162,212.56
	RENAISSANCE	6,955.81
	HIGHMARK WEST VIRGINIA	370,174.08
	DEPARTMENT OF TREASURY	88,809.05
	MON POWER	22,941.47
	MUTUAL OF OMAHA	2,885.18
	VISION SERVICE PLAN (WV)	4,010.57
	WV PUBLIC EMP RETIREMENT	119,098.50
	WVCORP	6,625.00
GENERAL FUND HUMANE SOCIETY	DOG FUND	2,500.00
	HUMANE SOCIETY	247,666.65
GENERAL FUND FLOOD CONTROL	LITTLE KANAWHA CONSERVATION DISTRICT	5,000.00
GENERAL FUND COMMUNITY CORRECTIONS	AGGREGATE/ADJ/PAYROLL	233,695.73

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GENERAL FUND COMMUNITY CORRECTIONS	RENAISSANCE	5,889.82
	HIGHMARK WEST VIRGINIA	197,514.64
	HIGHMARK WEST VIRGINIA	3,591.69
	DEPARTMENT OF TREASURY	50,958.26
	MUTUAL OF OMAHA	2,060.45
	VISION SERVICE PLAN (WV)	2,350.75
	WV PUBLIC EMP RETIREMENT	62,550.59
	WVCORP	1,400.00
GENERAL FUND HEALTH DEPARTMENT	MID-OHIO VALLEY HEALTH DEPT	120,000.00
GENERAL FUND MENTAL HEALTH	BRENDA HINKLE	14,449.69
	WESTBROOK HEALTH SERVICE	85,000.00
GENERAL FUND COUNTY CORONER	ADVANCE AUTO PARTS	150.87
	AGGREGATE/ADJ/PAYROLL	50.00
	ENGLEFIELD OIL COMPANY	263.38
	ODP BUSINESS SOLUTIONS, LLC	276.59
	VERIZON WIRELESS	784.60
GENERAL FUND WOOD CO PARKS & RECREATION	ADVANCE AUTO PARTS	64.46
	AGGREGATE/ADJ/PAYROLL	60,657.80
	AMERICAN FLAGS & POLES	1,000.00
	BIZ TEC	4,392.00
	BRIDGEPORT EQUIPMENT AND TOOL	150.00
	CXT CONCRETE BUILDINGS	1,058.70
	DECKS DIRECT	722.78
	DOMINION HOPE	437.35
	ELITE SIGNS	60.00
	FORE TIMBER COMPANY INC	473.28
	GENERAL SALES CO.	2,000.24
	GRAINGER	63.17
	HIGHMARK WEST VIRGINIA	20,797.04
	DEPARTMENT OF TREASURY	4,335.51
	J & M TREE SERVICE	6,500.00
	LIPSCOMB CONSTRUCTION	21,500.00
	LOWE'S COMPANIES, INC.	749.08
	MID-OHIO VALLEY REGIONAL AIRPORT	5,525.00
	MON POWER	1,435.36
	MUTUAL OF OMAHA	176.18
	MYERS SEPTIC	2,530.00
	OIL AND GAS MUSEUM	2,991.85
	PARKERSBURG NEWS & SENTINEL	997.28
	ROBERTSON HVAC	234.71
	RON'S PORTA JOHNS, INC.	375.00
	SHERWIN-WILLIAMS PAINT	330.15
	STATE ELECTRIC SUPPLY CO	798.55
	STUART OIL COMPANY	98.72
	SYCAMORE WORKS LLC	5,000.00
	TRAIL ROCK ORDNANCE	25,500.00
	UNION WILLIAMS PSD	1,199.89
	UNITED BANKCARD CENTER	829.82
	VERIZON WIRELESS	960.24
	VISION SERVICE PLAN (WV)	264.88
	WOOD COUNTY PARKS & REC. COMM.(MOUNTWOO)	89,755.51
	WOOD COUNTY RECREATION COMMISSION	90,000.00
	WV PUBLIC EMP RETIREMENT	6,050.36
	WVCORP	1,325.00
GENERAL FUND 4-H CAMP	DOMINION HOPE	1,584.23
	HARDMAN'S OF SPENCER	710.90
	LOWE'S COMPANIES, INC.	385.42
	MINERAL WELLS PUBLIC SERVICE DISTRICT	1,726.94
	MON POWER	8,689.61
	STATE ELECTRIC SUPPLY CO	1,191.30

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GENERAL FUND 4-H CAMP	TAYLOR'S TRASH REMOVAL	406.61
	TAYLOR'S DISPOSAL INC	1,208.56
	TESA COMPANY INC.	209.93
	WC FENCE, INC.	1,465.00
	WV BOARD OF RISK & INS. MANAGEMENT	2,416.00
GENERAL FUND FINE ARTS COUNCIL	THE ACTORS GUILD OF PARKERSBURG	1,994.58
	ARTSBRIDGE	3,989.13
	PARKERSBURG ART CENTER	2,991.85
	SMOOT THEATER	5,784.26
GENERAL FUND MUSEUM COMMISSION	VETERANS MUSEUM OF MID OHIO VALLEY	2,194.01
GENERAL FUND PARKERSBURG HOMECOMING	BELLEVILLE HOMECOMING	1,495.92
	PARKERSBURG HOMECOMING	4,986.43
	WV INTERSTATE FAIR & EXP	7,479.65
GENERAL FUND HISTORICAL COMMISSION	BLENNERHASSETT HISTORICAL FOUNDATION INC	997.28
	JULIA-ANN SQUARE HISTORICAL COMM. ASSOC.	1,994.58
	WOOD COUNTY HISTORICAL & PRESERVATION	997.28
GENERAL FUND VISITOR'S AND CONVENTION	PARKERSBURG/WOOD COUNTY CONVENTION & VIS	269,380.91
GENERAL FUND LIBRARY	PARKERSBURG & WOOD COUNTY PUBLIC LIBRARY	925,687.69
	VIENNA PUBLIC LIBRARY	70,174.00
GENERAL FUND SENIOR CITIZENS	WOOD CO SENIOR CITIZENS ASSOCIATION INC.	13,125.00
GENERAL FUND LAW ENFORCEMENT-CAPITAL PROJECTS	STEPHENS AUTO CENTER	163,535.00
GENERAL FUND ELECTION CTY CLERK-CAPITAL PROJECTS	NATIONWIDE CAPITAL, LLC	192,875.51
GENERAL FUND COUNTY COMM-CAPITAL PROJECTS	B&D GLASS	9,424.00
	CAPITOL BUSINESS INTERIORS	39,047.59
	CHIME MASTER	2,000.00
	ELECTRONIC SPECIALTY COMPANY	58,335.00
	EQUIPMENT DEPOT	30,868.04
	FAMILY CARPET ONE	7,840.00
	FRONTIER	21,383.44
	IDEMIA	4,216.00
	ITECH	3,199.85
	JOHNSON CONTROLS, INC.	10,130.00
	LOWE'S COMPANIES, INC.	858.97
	TRI-STATE ROOFING & SHEET METAL CO	138,290.00
	UNITED BANKCARD CENTER	1,575.51
	VERIZON WIRELESS	8,295.84
	WAKEFIELD'S GARAGE	15,259.00
	WOOD COUNTY SOLID WASTE AUTHORITY	10,000.00
	Fund Total	24,495,534.04

Fund: 2

COAL SEVERANCE TAX LAW ENFORCEMENT-CAPITAL PROJECTS	INSIGHT	8,760.00
	MILLER COMMUNICATIONS IN	66,783.00
	GARAGE TRENDZ & VINYL WERX GRAPHICS	1,028.00
	Fund Total	76,571.00

Fund: 20

FIRE SERVICE FEE FIRE DEPARTMENT	1ST RESPONDER NEWSPAPER	55.00
	ACE LOCK SAFE & SECURITY	788.00
	ACTIVE911 INC	260.00
	ADVANCE AUTO PARTS	174.69
	AGGREGATE/ADJ/PAYROLL	(5,473.94)
	AIRGAS USA, LLC	725.32
	ALARM SYSTEMS PRO, LLC	1,913.70
	ALERT-ALL CORP	567.00
	AMERIGAS	3,884.07
	A-ONE HEATING & COOLING	15,821.54

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FIRE SERVICE FEE FIRE DEPARTMENT

ARCHER'S PLUMBING	5,591.99
ARCHER'S	1,033.50
ARMSTRONG	2,040.66
AT&T MOBILITY	243.90
ATLANTIC EMERGENCY SOLUTIONS	398,216.28
B & C COMMUNICATIONS	2,520.00
BILL BAILEY INSURANCE AGENCY	45,526.47
BANKCARD CENTER	8,073.09
BATTERIES DIRECT	334.36
BILL BAILEY INSURANCE AGENCY, INC.	12,456.17
BLAVOS DIESEL REPAIR	12,717.53
BOSLEY RENTAL & SUPPLY INC	447.74
BREATHING AIR SYSTEMS	1,133.59
BREWER & CO. OF WV, INC.	110.00
BUREAU FOR PUBLIC HEALTH/WVOEMS	300.00
CARD MEMBER SERVICES	1,482.21
CAS CABLE	969.76
CONSOLIDATED FLEET SERVICES	1,108.05
CHAR-ANN EQUIPMENT CO.	8,453.00
CITY OF VIENNA	129,778.84
CLAYWOOD PARK PUBLIC SERVICE DIST	255.33
CLIA LABORATORY PROGRAM	180.00
COMMUNITY BANK	19,597.30
DOMINION HOPE	2,914.60
D.R. WELLS TAX SERVICES INC	4,800.00
EMERGENCY MEDICAL PRODUCTS INC	3,617.52
EMERGENCY MEDICAL PRODUCTS, INC	240.54
FIRE RESCUE BILLING, LLC	1,586.04
FIRE EXTINGUISHER SPECL	78.44
FIRE SAFETY EDUCATION	800.00
FIRE SMART PROMOTIONS	777.50
FIRE STATION SOFTWARE, LLC	294.50
FIRST NEIGHBORHOOD BANK	52,718.28
VOYAGER FLEET SYSTEMS INC	1,400.31
FLEETPRIDE	1,429.40
FORE TIMBER COMPANY INC	91.95
FRANKLIN FIRE	549.00
FRONTIER	3,359.93
GLATFELTER SPECIALTY BENEFITS	5,671.00
GLOBAL SCIENCE & TECH INC	1,980.00
GOODYEAR AUTO SERVICE CENTER	4,121.88
HAUL AWAY TRASH LLC	179.75
RICHARD A. HAYHURST	1,336.57
JD PALATINE	117.00
JOHNSON'S FIRE EQUIPMENT COMPANY	2,008.66
KAESER & BLAIR INC	19,289.34
KS STATEBANK	34,430.27
LIBERTY MUTUAL INSURANCE	4,475.00
LOWE'S COMPANIES, INC.	55.90
LUBECK PUBLIC SERVICE DISTRICT	2,377.21
LUBECK VFD	7,833.04
MAHONE TIRE SERVICE INC	976.00
MARKETING SENSE US	569.25
MAS MODERN MARKETING	2,089.29
MATHENY MOTOR TRUCK CO	8,406.47
MCNEIL & COMPANY INC	48,798.58
MUNICIPAL EMERGENCY SERVICES	1,398.02
MILLER COMMUNICATIONS IN	12,236.70
MILLER & MILLER A.C.	800.00
MODERN MARKETING	6,615.42

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FIRE SERVICE FEE FIRE DEPARTMENT	MON POWER	7,819.81
	MOUNTAIN STATE ESC	1,240.00
	MOUNTAINEER GAS COMPANY	1,466.87
	MOUNTAIN STATE EDUCATIONAL SERVICES COOPE	1,135.00
	MINERAL WELLS VFD	8,030.74
	MYRON CORP	846.92
	OHIO VALLEY SECURITY LLC	228.96
	OVERHEAD DOOR	3,708.41
	PENDLETON COMMUNITY BANK	43,345.23
	PEOPLES BANK	25,532.89
	PEOPLES BANK	269.97
	PERKINS SURVEYING	1,000.00
	PH&S PRODUCTS LLC	150.45
	PIFER'S SERVICE CENTER	4,772.05
	PLUM ST PIGGLY WIGGLY	503.97
	PERFECT IMPRINTED PRODUCTS	2,962.35
	POND CREEK VFD	2,542.83
	POSITIVE PROMOTIONS	1,074.86
	U.S. POSTMASTER	564.00
	ROCKPORT COMMUNITY ASSOCIATION	891.12
	RUNYON LOCK SERVICE	80.00
	RUSTY NUTS FIX IT SHOP LLC	361.48
	ALESHIA RYAN	13,000.00
	SCHOLASTIC INC.	808.80
	SECKMAN PEST CONTROL	660.00
	SIR SPEEDY PRINTING	11,275.29
	SISSONVILLE FIRE & RESCUE SCHOOL	280.00
	STATE ELECTRIC SUPPLY CO	458.21
	STRYKER SALES CORP.	242.33
	STUART OIL COMPANY	2,614.38
	SHERIFF OF WOOD COUNTY	16,638.90
	T&K AUTO PARTS & SERVICE, INC	325.66
	TANNER COMMUNICATIONS, LLC	8,100.00
	TESA COMPANY INC.	126.36
	TEVER LLC	4,978.00
	TRAVELERS -RMD	3,108.00
	UNION WILLIAMS PSD	203.00
	US BANK VOYAGER FLEET SYSTEMS	1,281.10
	UNITED STATES POSTAL SERVICE	12,216.00
	VALLEY MUFFLER & BRAKE SERVICE	73.30
	VISA	17,741.93
	VOYAGER	1,721.00
	W L CONSTRUCTION SUPPLY, INC.	396.63
	WEX BANK	6,341.60
	WILLIAMSTOWN BANK	12,520.19
	CHARLENE WILSON	490.00
	WITMER PUBLIC SAFETY GROUP INC	290.62
	WOOD CO FIRE BOARD	107.05
	WOOD COUNTY FIRE FIGHTER'S ASSOCIATION	24,000.00
	WORKINGMAN'S STORE	64.00
	WV STATE FIREMEN'S ASSOCIATION	100.00
	WILLIAMSTOWN VFD	387.60
	XSPEC PWERK INC	280.90
	ZEPHYR INDUSTRIES, INC.	732.52
	Fund Total	1,161,799.79

Fund: 207

AMERICAN RESCUE PLAN FEDERAL GRANTS	CITY OF VIENNA	125,000.00
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AMERICAN RESCUE PLAN FEDERAL GRANTS	LEWIS GLASSER LLC	10,425.00
	MINERAL WELLS PUBLIC SERVICE DISTRICT	436,000.00
	PARKERSBURG UTILITY BOARD	200,000.00
	WV STATE FIRE MARSHAL	7,400.00
	ZMM INC	488,738.57
	Fund Total	1,267,563.57

Fund: 244

SPECIAL BLDG FUND OTHER BUILDINGS	UNITED BANK	71,522.50
	UNITED BANK	2,500.00
	UNITED BANK	294,272.50
	Fund Total	368,295.00

Fund: 247

CAPITAL RESERVE COMM CTR/E 9-1-1	EVANS CONSTRUCTION CO.	4,800.00
	INTRADO LIFE & SAFETY, iNC.	64,099.14
	RF TECHNOLOGY AMERICAS RFTA	48,241.61
	SUNNY COMMUNICATIONS INC	6,900.00
	TRITECH SOFTWARE SYSTEMS	52,852.45
	WOOD CO FIRE BOARD	82.13
	WV STATE FIRE MARSHAL	2,600.00
	ZMM INC	112,104.95
	Fund Total	291,680.28

Fund: 3

DOG FUND HUMANE SOCIETY	HUMANE SOCIETY	23,333.31
	Fund Total	23,333.31

Fund: 315

STATE POLICE CONCEALED WEAPONS	AGGREGATE/ADJ/PAYROLL	100.00
	STATE OF WEST VIRGINIA	1,965.00
	WV STATE AUDITOR	1,391.00
	WV STATE POLICE	13,550.00
	Fund Total	17,006.00

Fund: 316

TAX DIST -UNB EXPENSE CONTROL	AGGREGATE/ADJ/PAYROLL	45.60
	SHERIFF OF WOOD COUNTY	1,000.00
	WESBANCO	18,085.62
	Fund Total	19,131.22

Fund: 364

TAX LIEN FUND EXPENSE CONTROL	TERRY ABBOTT	500.00
	CHRIS ABLES	1,608.29
	AGGREGATE/ADJ/PAYROLL	1,993.40
	VICKIE ALLMAN	1,000.00
	APPCOM INC	485,826.44
	APPROVED ATTORNEYS TITLE CO	500.00
	ANDREW AYERS	500.00
	BRENDA LEE BARKER	500.00
	RICK BARKER	500.00
	BART BECKLEY	38,543.32
	BRADLEY LEE BIBBEE	159.77

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TAX LIEN FUND EXPENSE CONTROL

WAYNE BURCHARD	500.00
RALPH BUTLER	1,000.00
JACK CARPENTER	500.00
JEFFREY E CASTO	500.00
CHERYL CHAMBERS	500.00
GARY CHICHESTER	500.00
SCOTT COLLINS	1,180.72
PHIL COLLINS & SCOTT COLLINS	550.57
TERRY COLLINS	1,000.00
COMMUNITY BANK	500.00
CHARLES COOK	1,924.50
DOUG COOK	6,954.83
ROBERT COOK	2,632.72
CITY OF PARKERSBURG	500.00
JEREMY CRITES	3,638.70
ERIC CULLUM	6,552.59
RONALD DAVIS	1,310.69
JAMES DEKLAVON	14,671.87
FRITZANN DOAK	500.00
ELEMENTAL RESOURCES	688.58
FLEMING LLC	10,795.93
DANNY FORDYCE	1,168.86
TAYLOR PAIGE FRAZIER	500.00
FRESH VALLEY LLC	5,275.20
RONALD FRIEND	500.00
DALTON GEORGE	7,585.09
TERRY GOFF	25,283.56
AMY GOUGH	500.00
CARRIE GREENE	500.00
CHRISTOPHER GREEN	500.00
CHRISTOPHER HAMRICK	500.00
PATSY & STEVEN HARDY	25,645.16
DIANA HEISS	206.19
JAMES HENDERSHOT	1,908.64
MORGAN HINZMAN	2,614.51
WINN HOPKINS	1,000.00
STEVEN W HOYT	500.00
JAE RHYS INVESTMENTS LLC	614.26
JB FAMILY HOLDINGS LP	500.00
CHELSEA JOHNSON	500.00
THOMAS W KARR	500.00
MICHAEL KERNS	9,409.46
TERESA KERNS	500.00
SCOTT LEWIS	500.00
SCOTT MAHANEY	500.00
JULIE MATHERS	500.00
PHIL MCCLUNG	500.00
SCOTT MORGAN	21,754.76
MOUNTAIN PROPERTIES LLC	57,017.22
MOUNTAIN HERITAGE FCU	500.00
JANET PARKS	500.00
MELANEY PARRISH	1,000.00
JANIE PENNOCK	500.00
TERRI PFAFF	500.00
JANET PHILLIPS	2,007.52
LYNDSEY PINKERTON	22,403.92
CAROLINE POLING	3,320.09
STEPHANIE PROFITT	500.00
MARSHALL RAY	500.00
BRET RICHARDS	2,031.83

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TAX LIEN FUND EXPENSE CONTROL	JASON ROSE	500.00
	JEREMY SANDS	9,236.82
	SONJA SELLERS	500.00
	JC SHEPARD	1,500.00
	ROGER SMITH	3,815.43
	JARED STEVENS	825.60
	SETH STEVENS	391.39
	MICHAEL STEWART	8,716.24
	STINE & HUBERT LLC	26,840.75
	LARRY STOKE	2,692.42
	SUNSHINE STATE INVESTMENT GROUP LLC	69,078.50
	SHERIFF OF WOOD COUNTY	84,465.56
	TASHPA LLC	477,902.29
	TERRA FIRMA GROUP	583.37
	JARED TICE	500.00
	CHRISTOPHER TOMASZEWSKI	500.00
	VALLEY LAND GROUP	5,527.50
	JOSHUA VAN DALE	500.00
	VOLUSIA VENTURES, LLC	39,691.87
	PAUL WAKEFIELD II	1,000.00
	TIFFANY WILKES	1,000.00
	WV TL LLC TESCO CUSTODIAN	61,566.49
	CHARLES YEATER	500.00
	Fund Total	1,587,113.42

Fund: 365		
DELINQUENT NON-ENTERED LAND FUND EXPENSE CONTROL	PARK-HERS-BURG SALVAGE	1,063.07
	SUNSHINE STATE INVESTMENT GROUP LLC	12,645.86
	BRIAN WALLER	46,173.97
	ROBERT WINDLAND	2,175.46
	WV STATE AUDITOR	24,315.18
	Fund Total	86,373.54

Fund: 369		
WV DEPUTY SHERIFF'S RETIREMENT SHERIFF-LAW ENFORCE	SHERIFF OF WOOD COUNTY	748.50
	WV DEPUTY SHERIFF'S RETIREMENT	22,711.00
	Fund Total	23,459.50

Fund: 4		
GENERAL SCHOOL FUND COUNTY COMMISSION	GENERAL COUNTY FUNDS	172,352.42
	WV STATE AUDITOR	15,770.00
	Fund Total	188,122.42

Fund: 405		
COUNTY CLERK COUNTY CLERK	AGGREGATE/ADJ/PAYROLL	65.00
	ASSESSOR VALUATION FUND	32,710.00
	WEST VIRGINIA STATE AUDITOR	632,833.82
	WV ENHANCED 911 COUNCIL	615.00
	E911 FUND	5,927.00
	FIFTH THIRD BANK	172.26
	SHERIFF OF WOOD COUNTY	1,729,289.19
	WV STATE AUDITOR	201,606.25
	WV STATE TREASURER'S OFFICE	109,784.00
	WV HOUSING DEVELOPMENT FUND	42,220.00
	WV HOUSING DEVELOPMENT FUND	800.00

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COUNTY CLERK COUNTY CLERK	WV STATE AUDITOR'S OFFICE	71,585.72
	Fund Total	2,827,608.24

Fund: 405R

COUNTY CLERK REFUND COUNTY CLERK	AGGREGATE/ADJ/PAYROLL	1,495.20
	APPROVED ATTORNEYS TITLE CO	981.33
	BESTITLE	98.00
	BOWLES RICE LLP	87.00
	BRUNER LAND COMPANY	261.34
	COMMUNITY BANK	4,377.00
	COMMUNITY SERVICE COUNCI	73.00
	L RICHARD DORSEY II	106.00
	VANCE GOLDEN III,ATTY	1,836.05
	GOLDEN & AMOS	163.50
	HARRIS & HOLMES PLLC	53.00
	MCCAULEY WEBSTER & EMRICK	51.00
	MERIDIAN ASSET SERVICES	80.00
	MORTGAGE CONNECT	63.75
	JASON NESTOR	397.65
	DAVID PALMER, ATTY	713.23
	DAVID G. PALMER	81.00
	RABER LAW OFFICES	88.00
	SERVICELINK	175.00
	RYAN SMITH	120.00
	ROBERT K. TEBAY	212.00
	ROBERT K TEBAY III	284.30
	THEISEN BROCK	603.00
	THOMAS WEBSTER	103.00
	WESBANCO	52.00
	Fund Total	12,555.35

Fund: 405T

CLERK DELINQUENT TAX COUNTY CLERK	CHRIS ABLES	495.13
	AGGREGATE/ADJ/PAYROLL	196.71
	BART BECKLEY	195.00
	CAPITAL OPPURTUNITIES LLC	186.87
	CHARLES COOK	210.00
	KAYLA COOK	240.00
	ROBERT COOK	220.00
	DAVIS LAWN CARE	180.00
	RONALD DAVIS	52.37
	DANNY FORDYCE	54.75
	JAE RHYS INVESTMENTS LLC	286.63
	PARKERSBURG NEWS & SENTINEL	11,049.24
	LARRY STOKE	458.28
	SHERIFF OF WOOD COUNTY	3,125.00
	TASHPA LLC	406.62
	VALLEY LAND GROUP	496.00
	VOLUSIA VENTURES, LLC	200.00
	WV TL LLC RAI CUSTODIAN	623.99
	Fund Total	18,676.59

Fund: 5

MAGISTRATE COURT MAGISTRATE COURT	GENERAL COUNTY FUNDS	78,674.01
	BRENDA MARSHALL	255.00

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	Fund Total	78,929.01
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Fund: 56		
ASSESSOR'S VALUATION COUNTY COMMISSION	AGGREGATE/ADJ/PAYROLL	(5,876.87)
	FIFTH THIRD BANK	5,876.87
ASSESSOR'S VALUATION ASSESSOR	CASTO & HARRIS, INC.	1,280.50
ASSESSOR'S VALUATION ASSESSOR'S VALUATION	ADVANCE AUTO PARTS	943.19
	AGGREGATE/ADJ/PAYROLL	62.10
	AIRCRAFT BLUEBOOK	199.00
	AMAZON	1,674.76
	APPLEBEES	66.42
	ASTORG DODGE CHRYSLER JEEP	56.23
	ATLAS GEOGRAPHIC DATA, INC	3,600.00
	C&C SERVICE CENTER	146.90
	CANON FINANCIAL SERVICES, INC	1,900.00
	CARQUEST	191.76
	CHAPMAN PRINTING CO. INC	9,263.00
	CWS	2,745.40
	DEW DRAFTING SUPPLIES	80.45
	ENGLEFIELD OIL COMPANY	6,591.54
	ENVIROMENTAL SYSTEMS RESEARCH INSTITUTE, I	1,700.00
	GENERAL COUNTY FUNDS	783,385.47
	GLACIER MOUNTAIN BOTTLED WATER	62.50
	GLOBAL SCIENCE & TECH INC	3,505.00
	INSIGHT	1,938.44
	INTUIT	83.98
	J. D. POWER & ASSOC	545.86
	JUST SEW PEACHY	612.56
	KINCHELOE MOTORS INC.	388.80
	LOWE'S COMPANIES, INC.	716.58
	NOE OFFICE EQUIPMENT	814.70
	ODP BUSINESS SOLUTIONS, LLC	586.31
	OESTERLE AUTO PRODUCTS	230.00
	PARKERSBURG NEWS & SENTINEL	255.48
	PRO-WEST & ASSOCIATES	4,541.67
	S W RESOURCES	66.95
	SAM'S CLUB	751.28
	SIR SPEEDY PRINTING	8,600.80
	STATIONERS INC	64.72
	STEPHENS AUTO CENTER	112,664.00
	US BANK EQUIPMENT FINANCE	2,555.34
	WALMART	416.04
	WATER LOGIC AMERICAS LLC	3,698.71
	WOOD COUNTY COMMISSION	6,880.00
	WORKINGMAN'S STORE	1,592.00
	Fund Total	965,458.44

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Fund: 58		
FINANCIAL STABILIZATION (RAINY DAY) TRANSFERS-REIMBU	GENERAL COUNTY FUNDS	190,000.00
	Fund Total	190,000.00

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Fund: 59		
CONCEALED WEAPONS FEDERAL GRANTS	GALLS	3,150.00
CONCEALED WEAPONS CONCEALED WEAPONS	AGGREGATE/ADJ/PAYROLL	195.00
	CHARLES BLANTON	75.00
	FIFTH THIRD BANK	4,209.82

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CONCEALED WEAPONS CONCEALED WEAPONS	GALLS	2,335.00
	LOWE'S COMPANIES, INC.	520.47
	MILLER COMMUNICATIONS IN	11,138.25
	NOVAK'S DESIGNS	4,550.00
	ODP BUSINESS SOLUTIONS, LLC	56.94
	RF TECHNOLOGY AMERICAS RFTA	10,727.82
	ANDREW SHRIVER	120.00
	SIRCHIE FINGERPRINT LAB	1,500.27
	SRT SUPPLY	3,040.38
	STOPSTICK, LTD	1,955.00
	SHERIFF OF WOOD COUNTY	18,433.09
	TOTAL ID SOLUTIONS	2,408.00
	UNITED PARCEL SERVICE	827.24
	UNITED STATES POSTAL SERVICE	1,368.00
	WV STATE TREASURER'S OFFICE	8,335.00
	Fund Total	74,945.28

Fund: 7

E-911 FUND COUNTY COMMISSION	AGGREGATE/ADJ/PAYROLL	(70,300.91)
	FIFTH THIRD BANK	70,300.91
E-911 FUND COMM CTR/E 9-1-1	ADVANCE AUTO PARTS	441.69
	ADOBE SYSTEMS INC	192.47
	AGGREGATE/ADJ/PAYROLL	1,110.32
	ALADTEC, INC.	2,853.00
	AMAZON	1,524.13
	APCO INTERNATIONAL	3,532.74
	AT&T MOBILITY	6,589.66
	AVTEC, INC.	16,184.00
	BATTERIES DIRECT	112.95
	BIZ TEC	10,888.00
	LAWRENCE & NAOMI BOYCE FAMILY	5,000.00
	CALL ONE	1,612.00
	CAPITAL RESERVE FUND	350,000.00
	COMMUNICATIONS CONSULTING, INC.	6,422.10
	CINTAS CORPORATION	605.18
	COAST TO COAST	477.19
	COMPUTER PROJECTS OF ILLINOIS, INC.	720.00
	DEAN'S SCREENS INK	2,303.00
	DOMINION HOPE	4,211.78
	DONNELLON MCCARTHY ENTERP	196.71
	DONNELLON MCCARTHY ENTERPRISES	2,169.28
	DOUBLE RADIUS	7,017.02
	EMBASSY SUITES	1,873.71
	ENGLEFIELD OIL COMPANY	4,556.15
	ENVIROMENTAL SYSTEMS RESEARCH INSTITUTE, IN	1,650.00
	EVERBRIDGE INC	46,399.98
	FEDERAL EXPRESS CORP	2,051.66
	FERRELLGAS	2,570.41
	FIRE EXTINGUISHER SPECL	101.00
	FRONTIER	45,416.53
	GALLS	696.47
	GENERAL COUNTY FUNDS	1,875,241.27
	GOODYEAR AUTO SERVICE CENTER	1,005.04
	GOVETS	424.36
	MARIA HARDY	275.00
	INTRADO LIFE & SAFETY SOLUTIONS CORP	15,523.20
	INTRADO LIFE & SAFETY, iNC.	5,700.00
	JANI-SOURCE	2,610.49

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

LAMP PESTPROOF	1,805.00
LANDS END CORPORATE SALES	149.90
LOWE'S COMPANIES, INC.	731.41
MARRIOTT SUITES	728.85
MATHENY MOTOR TRUCK CO	541.54
MEDEXPRESS URGENT CARE INC WV	957.00
MICROSOFT	141.24
MICROTEL	427.67
MILLER COMMUNICATIONS IN	2,562.00
MODERN MARKETING	1,062.49
MON POWER	2,362.08
MOTOROLA	19,000.00
MOUNTAIN STATE ESC	300.00
MSAG LLC	1,575.00
NATIONAL EMERGENCY NUMBER ASSOCIATION	2,050.00
NEWEGG BUSINESS	714.72
NI GOVERNMENT SERVICE INC	884.71
NOE OFFICE EQUIPMENT	533.98
ODP BUSINESS SOLUTIONS, LLC	78.52
PARKERSBURG NEWS & SENTINEL	693.46
TREASURER OF STATE OF OHIO	150.00
OPTIMUM WATER SOLUTIONS , INC.	348.00
OVERHEAD DOOR	1,487.00
PAPA JOHNS PIZZA	96.93
PAR MAR STORES	85.05
PARKERSBURG UTILITY BOARD	1,796.51
PI ENGINEERING	178.64
POSITIVE PROMOTIONS	1,163.63
PUBLIC SAFETY UAS LLC	400.00
PURE WATER PARTNERS	406.00
QUALITY SALES & SERVICE INC	1,989.49
RELIANT POWER MANAGEMENT LLC	14,672.47
RF TECHNOLOGY AMERICAS RFTA	13,094.35
ROCK MOUNTAIN COMMUNICATION	3,130.00
S W RESOURCES	61.00
SAM'S CLUB	792.80
SEGRA	9,455.04
SHIRT FACTORY	75.00
WILLIAM M. SHOOK	59.56
STATIONERS INC	1,439.79
STEERS HEATING/COOLING	1,090.75
STUART OIL COMPANY	1,015.12
SUDDENLINK	3,133.28
T&S LAWN-LANDSCAPE INC	7,223.00
TEAM VIEWER ONLINE	1,309.10
TELCONN	13,793.50
TERRAVIEW	409.00
TESSCO TECHNOLOGIES	3,570.95
TIANO-KNOPP ASSOC., INC.	6,000.00
TPL COMMUNICATIONS	1,441.99
TREASURER OF STATE OF OHIO	1,350.00
UBIQUITY	2,992.38
UNITED BANKCARD CENTER	140.00
UNITED REFRIGERATION INC.	1,436.07
VENTUS WIRELESS LLC	240.00
VERIZON WIRELESS	1,856.11
WASTE MANAGEMENT OF WV INC	1,622.51
WOOD COUNTY COMMISSION	4,355.76
WOOD CO FIRE BOARD	225.00
WV EMERGENCY MANAGEMENT COUNCIL	125.00

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E-911 FUND COMM CTR/E 9-1-1	WV ENHANCED 9-1-1 COUNCIL	411.22
	WEST VIRGINIA APCO	770.00
	WV DRUG TESTING LABORATORIES, INC	220.00
	WEST VIRGINIA ELECTRIC SUPPLY	147.42
	ZOOM	158.89
	Fund Total	2,573,476.37

Fund: 72

COMM.CRIMINAL JUSTICE FUND COUNTY COMMISSION	AGGREGATE/ADJ/PAYROLL	(20,909.56)
	FIFTH THIRD BANK	20,909.56
COMM.CRIMINAL JUSTICE FUND COMMUNITY CORRECTIONS	AGGREGATE/ADJ/PAYROLL	1,384.57
	AMAZON	6,484.45
	APPALACHIAN POWER	468.26
	BIZ TEC	2,635.00
	THE CHANGE COMPANIES	1,360.59
	CITY OF RIPLEY	648.88
	CITY OF RIPLEY	103.00
	CRYSTAL SPRING WATER	982.00
	DICK WARNER RENTALS	11,400.00
	DOMESTIC ABUSE PROJECT	151.19
	DOMINION HOPE	3,289.05
	THE DULUTH MODEL	1,506.23
	ENGLEFIELD OIL COMPANY	2,276.37
	EPOSNOW	594.00
	FREEDOM HOUSE RENTALS, LLC	12,400.00
	FRONTIER	3,950.34
	INTUIT	930.90
	JACKSON COUNTY PROPERTIES, LLC	8,000.00
	JK DATA	1,093.14
	J K DATA CORP	1,085.34
	LAMP PESTPROOF	1,540.80
	PHYLISS LANCE	6,600.00
	MID-ATLANTIC BUSINESS COMMUNICATIONS	9,268.53
	MHS	1,802.90
	MICROGENICS CORPORATION	8,769.65
	MON POWER	17,103.94
	MOUNTAINEER GAS COMPANY	1,879.25
	NOLAN'S SERVICES LLC	7,470.00
	OHIO VALLEY SECURITY LLC	13,279.70
	PARKERSBURG UTILITY BOARD	1,301.57
	PHARCHEM INC	3,047.48
	PROBATION CHECK IN	399.00
	REYNOLDS LANDSCAPING	2,080.00
	SASSI INSTITUTE	639.00
	CITY OF SPENCER WATERWORKS	481.75
	SUDDENLINK	10,546.30
	TIANO-KNOPP ASSOC., INC.	9,004.00
	TYLER MOUNTAIN WATER CO INC	334.00
	VERIZON WIRELESS	3,338.45
	WALMART	392.21
	WASTE MANAGEMENT OF WV INC	706.14
	WOOD COUNTY COMMISSION	24,140.00
	WOOD COUNTY WASTE	1,920.80
	WV CERTIFICATION BOARD	275.00
	West Virginia Certification Board for Addiction &	175.00
	WV DRUG TESTING LABORATORIES, INC	623,579.99

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Fund Total

810,818.77

Fund: 77

TEEN DRUG COURT TEEN DRUG COURT

DONNA DAVIS

400.00

Fund Total

400.00

Fund: 8

HOME CONFINEMENT HOME CONFINEMENT

AGGREGATE/ADJ/PAYROLL

311.07

JOSEPH O BEAUMIER

1,000.00

BI INCORPORATED

68,470.30

ODP BUSINESS SOLUTIONS, LLC

220.39

VERIZON WIRELESS

1,726.15

WORKINGMAN'S STORE

748.50

WV DRUG TESTING LABORATORIES, INC

2,336.00

Fund Total

74,812.41

Grand Total: 37,233,663.55