

MONONGALIA COUNTY PAYMENT LISTING**Fiscal Year Ending June 30, 2017**

VENDOR NAME	EXPENDITURES
A-1 PROCESS SERVICE	\$165.10
AAA	\$2,021.00
AARON FLOYD	\$200.00
AARON PARSONS	\$261.33
ABBY SHIRER	\$49.96
ABIGAIL YABLONSKY	\$253.29
ACCU-MEDICAL WASTE SERV	\$662.50
ACE HARDWARE	\$3,585.13
ADP, LLC	\$140,921.04
ADVANCE AUTO PARTS	\$10,615.61
AFLAC	\$26,962.54
AIP	\$8,081.40
AIR SERVICE OF WV	\$502.58
AIRCRAFT BLUEBOOK	\$149.95
AIRPAC	\$98.95
AJ-ALLEGHENY SYSTEMS	\$31,800.00
ALL IN STICHES	\$4,797.73
ALL MAKES VACUUM	\$16.95
ALLENA COX	\$85.00
AMANDA COATES	\$25.00
AMANDA STEELE	\$254.72
AMANDA YOST	\$25.00
AMBER KELLY	\$50.00
AMBER TENNANT	\$25.00
AMBER WARREN	\$25.00
AMERICAN AMICABLE	\$99,190.53
AMERICAN DRY CLEANERS	\$3,356.00
AMERICAN LEAK DETECTION	\$325.00
AMERICAN RED CROSS	\$1,875.00
AMERIGAS	\$11,117.67
AMTOWER AUTO SUPPLY,INC	\$3,403.07
ANDREW LEER	\$500.00
ANDREW PAGE	\$196.02
ANDREW RHOADES	\$200.00
ANGEL CONLEY	\$200.00
ANGELA INSKEEP	\$95.40
ANGELA SENGEWALT	\$200.00
ANIMAL FRIENDS OF NCWV	\$1,250.00
ANN WARREN	\$200.00
ANNA DEWITT	\$200.00
ANNABELL BENNETT	\$322.50
APCO INT'L	\$1,898.65
APPALACHIAN PEST CONTROL	\$1,815.00

APPALACHIA'S BEST	\$140.00
APRIL F GEORGE	\$477.91
AQUA FILTER FRESH	\$1,313.46
AQUILA STONE	\$2,448.40
ARNETTSVILLE COMM ASSOC	\$10,000.00
ARNETTSVILLE COMM CENTER	\$100.00
ARROW GRAPHICS & PRINTING	\$15,998.94
ARTS MONONGAHELA INC	\$5,274.00
ASHLEY FURNITURE	\$3,404.60
ASHLEY LAMBERT	\$331.14
ASHLEY TETER	\$89.64
ASSOC OF WV ASSESSORS	\$2,900.00
AT & T	\$3,219.71
ATCO INTERNATIONAL	\$297.50
AURORA FULLER	\$200.00
AUTO SOURCE, THE	\$72.60
AUTO ZONE, INC	\$2,024.06
B L INTERIORS	\$5,000.00
B&H FOTO & ELECTRONICS	\$849.00
B. ALEX STINARD	\$413.55
BADER GIGGENBACH	\$250.00
BARB SICKLES	\$25.00
BARBARA HOWE	\$469.59
BARBARA KELLY	\$25.00
BARBARA NAILLER	\$200.00
BARBARA PALUMBO	\$200.00
BARTLETT HOUSE	\$57,015.52
BATTELLE DISTRICT FAIR	\$3,625.00
BEARS PLAYGROUNDS	\$29,445.55
BELL'S WHOLESALE GROCERY	\$506.45
BENJAMIN JOYCE	\$140.25
BETTE GARRETT	\$200.00
BETTY GRAHAM	\$215.00
BETTY JEAN CANFIELD	\$200.00
BEVERLY BYRD	\$25.00
BGR RENTALS	\$1,800.00
BILL JOHNSON	\$25.00
BLACKSVILLE OIL & GAS CO	\$5,022.72
BLACKSVILLE SEWAGE DEPT	\$280.80
BLACKSVILLE VFD	\$55,806.35
BLUE MOUNTAIN INC.	\$19,970.00
BLUE RIDGE ENVIRONMENTAL	\$12,268.25
BOB ROBINSON	\$26,106.45
BONNIE WOOD	\$200.00
BOPARC	\$496,704.45
BOPARC SENIOR CENTER	\$100.00
BRADLEY BROKER	\$199.72

BRANDI LEWIS	\$25.00
BRANDON CHINN	\$200.00
BRANDON FLOWER	\$21.60
BRANDON WELLS	\$102.32
BRENDA FISHER	\$328.50
BRENDA JOHNSON	\$25.00
BRENDA TENNANT	\$200.00
BREWER & COMPANY	\$687.00
BRICKSTREET INSURANCE CO	\$231,178.00
BRI-TON HEATING & COOLING	\$201.40
BRITTANY CAMERON	\$200.00
BRITTANY DUNBAR	\$10.58
BROCK OIL COMPANY	\$769.05
BROOKHAVEN VFD	\$54,598.31
BROOKSIDE SALES INC	\$199.05
BROWNS HALLECK COMM ASSN	\$100.00
BUSINESS RADIO LICENSING	\$120.00
C. RUTH RIFFLE	\$18.95
C.D.W. GOVERNMENT	\$46,262.57
C.N. METALS	\$4,098.09
CABELL CO CIRCUIT CLERK	\$57.00
CALIBRE PRESS	\$556.00
CAMP MUFFLY FUND	\$50,000.00
CAMROCK ENTERPRISES INCE	\$12.32
CANINE TACTICAL OPERATION	\$525.00
CANYON AUTO REPAIR	\$37,955.60
CAPITAL DOORS INC	\$719.09
CAPITOL BUSINESS INTERIOR	\$36,300.32
CARL J NEELY	\$7.71
CARL MOLISEE	\$60.00
CARLETTA BUSH	\$25.00
CARLTON THOMPSON	\$180.00
CAROL DAVIS	\$200.00
CAROL MILLS	\$200.00
CAROL SAMS	\$28.36
CAROL SPEARS	\$275.00
CAROLYN FURMAN	\$233.75
CAROLYN GREATHOUSE	\$248.75
CAROLYN RAMSEY	\$200.00
CASA FOR KIDS	\$750.00
CASTO & HARRIS	\$69,160.79
CASTO TECHNICAL SERV	\$180,880.47
CATHERINE ARTIS	\$860.00
CATHERINE LOZIER	\$200.00
CATHY GOLLEHER	\$200.00
CATHY STIMMELL	\$25.00
CCAWV	\$3,125.00

CCOH	\$5,540.17
CELEBRATION OF AMERICA	\$4,800.00
CENTRAL SUPPLY CO	\$5,049.14
CENTRAL VAN & STORAGE INC	\$32,388.80
CHAD NOEL	\$101.66
CHAMPION TROPHIES & AWARD	\$36.95
CHARITABLE LIFE WELLNESS	\$89,666.00
CHARLES BERN	\$200.00
CHARLES BOWERS	\$218.24
CHARLES HIBBS	\$371.25
CHARLES METZ	\$342.34
CHARLIE MIKE SOLUTIONS	\$500.00
CHARYLENE ST CLAIR	\$200.00
CHEAT LAKE ANIMAL HOSPITAL	\$383.63
CHEAT LAKE COMMUNITY CHRH	\$100.00
CHEAT LAKE ROTARY	\$1,000.00
CHEAT LAKE VFD	\$54,698.31
CHEAT RIVER OUTFITTERS	\$100.00
CHEAT VIEW PSD	\$65,144.82
CHIP BUZZO TRUCKING	\$985.80
CHISSYS	\$1,320.00
CHRISTIAN HELP	\$25,000.00
CHRISTINA BARAN	\$215.00
CHRISTINA BRYNE HOFFMAN	\$200.00
CHRISTINE M STEFANIDES	\$200.00
CINDY JONES	\$369.15
CINDY NOVAK	\$25.00
CINTAS CORPORATION	\$11,127.79
CITY DIRECTORIES	\$497.00
CITY NEON INC	\$4,055.00
CITY OF MORGANTOWN	\$183,784.37
CITY OF RAVENSWOOD	\$100.00
CITY OF WESTOVER	\$40,463.37
CIVIC PLUS	\$4,900.00
CLARA TOLKA	\$200.00
CLARION HOTEL & CONFERENCE	\$286.72
CLARION HOTEL MORGAN	\$99.68
CLAVELINA DELAWDER	\$200.00
CLAY BATTELLE PSD	\$2,885.28
CLAY BATTELLE SENIOR CNTR	\$10,000.00
CLAY DISTRICT FAIR ASSN	\$6,685.00
CLAY-BATTELLE CHC	\$3,600.00
CLEVELAND BROTHERS	\$948.03
CLINTON DIST VFD	\$54,598.31
CLINTON WATER ASSOCIATION	\$7,221.42
CNA SURETY	\$175.00
COLE PETERS	\$200.00

COLLEEN SKOTNICKI	\$322.50
COLLENE COON	\$1,416.85
COLLETTA MESSENGER	\$200.00
COMCAST 3001	\$15,381.79
COMDOC INC	\$16,327.62
COMDOC LEASING	\$5,079.44
COMMERCIAL LAND DVLPMNT	\$58,615.44
COMMERCIAL SUPPLY DISTRIB	\$10,051.00
COMPILED TECHNOLOGIES LLC	\$18,200.00
COMPLETE SYSTEM SUPPORT	\$1,500.00
CONNECTING LINK	\$46,576.54
COOL SPRINGS VFD	\$54,598.31
COOPER TRADING INC	\$1,749.25
CORE BUILDING SOLUTIONS	\$973.04
CORE COMMUNITY CENTER	\$2,500.00
CORY RUSSELL	\$368.22
COSTAR REALTY INFO, INC	\$4,790.28
COVENANT EMC'S FOOD PNTRY	\$999.79
CPI	\$1,029.60
CRAIG HEATH	\$500.00
CREATIVE FORMS & CONCEPTS	\$611.90
CREIGON OWENS	\$237.50
CRISTY MCHENRY	\$200.00
CROWLEY COMPANY	\$1,573.00
CSC HOME & HARDWARE	\$1,495.47
CSI FORENSIC SUPPLY	\$117.66
CSSI	\$1,060.00
CUMMINS CROSSPOINT	\$1,523.18
CYPRESS SOLUTIONS	\$17,957.03
D'AMICO LOCKSMITH SERVICE	\$284.50
DAN CARNEGIE	\$200.00
DANA JOHNSON	\$30.87
DANIEL A SIMMS	\$3,750.00
DANIEL CALDWELL	\$200.00
DANIEL P. OWENS	\$156.88
DANIELLE DITTMAN	\$261.18
DANIELLE KITCHEN	\$119.52
DANIELLE MAYLE	\$25.00
DARLA BROWN	\$200.00
DARRIS SUMMERS	\$259.20
DAVE BOWSER	\$25.00
DAVID DAVIS	\$239.30
DAVID FISHER	\$215.00
DAVID GASTON	\$225.80
DAVID MONROE	\$25.00
DAVID PETTIT	\$25.00
DE LAGE LANDEN	\$7,134.42

DEAN BURTON	\$200.00
DEARBORN NATIONAL	\$44,324.11
DEBORAH SAAB	\$215.00
DEBORAH SUMMERS	\$30.00
DEBRA DANLEY	\$200.00
DEBRA TENEYCK	\$2,359.01
DECISIONONE CORP	\$996.00
DEETTA HAYES	\$45.85
DELL MARKETING LP	\$81,689.16
DELUXE BUSINESS CHECKS	\$477.23
DELUXE FINANCIAL SERVICES	\$197.60
DENALI CONTRACTING	\$5,700.00
DENICE CORDER	\$45.00
DEPT OF ENVMNTL PRTCT	\$60.00
DERRICK NEELEY	\$30.00
DESCENDERS WINDOW CLNG	\$6,107.03
DIAMEDICAL USA	\$12,467.72
DIANA GOODWIN	\$200.00
DLT SOLUTIONS INC	\$1,945.30
DOCUFAX SOLUTIONS INC	\$699.00
DOCUMENT SOLUTIONS	\$448.83
DOLORES HAUN	\$200.00
DOMINION ENERGY WV	\$33,671.11
DOMINION POST	\$983.18
DONALD AMMONS	\$252.50
DONALD E. DEMASTES JR	\$200.00
DONALD SKAVINSKY	\$215.00
DONNA WALLS	\$200.00
DOROTHY CALVERT	\$200.00
DOROTHY SKIDMORE	\$200.00
DORSEY NICHOLSON	\$45.00
DOUG OWENS	\$25.00
DOUGLAS MCCARTY, MS, LSW	\$10,800.00
DOUGS TOWING	\$375.00
DUFFER SIGN CO	\$562.50
DUNCAN ROSS LORIMER	\$400.00
DYER INSURANCE GROUP	\$30.00
DYNAMIC PATH LLC	\$4,100.00
EARLENE EDDY	\$200.00
ED HAWKINS	\$1,212.59
EDDIE LEMASTERS	\$45.00
EDDIE SPAGHETTI ART	\$78.20
EDNA ROTHWELL	\$200.00
ELDON CALLEN	\$1,170.30
ELEANOR GRUBBS-PAULL	\$215.00
ELECTION ADMNSTRN REPORT	\$219.00
ELECTRONIC SPECIALTY CO	\$87,781.77

ELITE LAW ENFORCEMENT TRN	\$50.00
ELIZABETH COPENHAVEN	\$233.75
ELK ELECTRIC LLC	\$214.50
ELLEN HEINZE	\$200.00
ELLEN MCCABE	\$219.86
ELYZABETH MAXEY	\$215.00
EMILY MILLER	\$700.00
EMPOWER RETIREMENT	\$26,830.00
ERIC LEWIS	\$36.46
ERVINS TOWING INC	\$75.00
ES & S INC	\$145,613.98
ESSINTIAL ENTERPRISE SOLU	\$330.00
ESTHER SUMMERS	\$348.75
EVA HUDKINS	\$203.75
EVERBRIDGE INC	\$28,704.00
EVIDENT, INC.	\$215.00
FAO USAED PITTSBURGH	\$41,776.00
FAWLEY MUSIC COMPANY	\$3,979.73
FBI NAA, W.PA	\$400.00
FBI NATIONAL ACADEMY	\$140.00
FBI-LEEDA	\$100.00
FBINAA WV	\$660.00
FEDEX	\$627.11
FILTECH	\$1,169.60
FIRE FIGHTER SALES & SRVC	\$1,141.33
FISHER AUTO PARTS	\$18,407.89
FISHING REPORT WV	\$21.00
FLORENCE EVELYN RYAN	\$211.25
FOREMOST PROMOTIONS	\$504.83
FRANCES BROWNFIELD	\$200.00
FRANK SPINA JR	\$882.81
FRANK'S COFFEE SERVICE	\$1,595.95
FRED CROZIER	\$1,000.00
FRED LANG	\$30.00
FREEDOM FORD LINCOLN	\$3,870.82
FRIENDS OF DECKERS CREEK	\$1,000.00
FRONTIER	\$268,797.31
GABRIELLE MUCCIOLA	\$693.75
GALLS	\$18,684.34
GARY LEE RENNER	\$153.90
GARY PYLES	\$200.00
GARY RODOSTA	\$1,500.00
GARY WHITE	\$150.00
GET MOVING, INC.	\$50.00
GIBSON TRANSPORT	\$3,146.69
GIRL SCOUT TROOP 54520	\$48.00
GISELE PERNELL	\$200.00

GLASS TECHNOLOGY	\$875.00
GLOBAL SCIENCE & TECH	\$35,935.18
GLOTFELTY TIRE CENTER	\$1,501.55
GOODYEAR AUTO SERV CENTER	\$336.64
GP-MOUNTAINEER LLC	\$79,607.34
GRAINGER W W INC	\$1,537.64
GRANT COUNTY MULCH INC	\$960.00
GRANVILLE VFD	\$54,698.31
GRD ALUMINUM COMPANY	\$116.59
GREATER MORGANTOWN CVB	\$428,308.10
GREENBAG RD MINI STORAGE	\$480.00
GREENBRIAR TREATMENT CENT	\$300.00
GREGORY FOWLER	\$215.00
GREGORY SYPOLT	\$148.00
GROWING UP WITH US, INC.	\$400.00
GUARDIAN	\$134,502.89
H.R. SCOTT	\$1,652.09
HAGEDORNS INC	\$9,868.98
HAROLD D & SUSAN C FEARER	\$1,200.00
HAROLD L FONTALBERT JR	\$200.00
HAROLD SPERRINGER	\$33.48
HART OFFICE SOLUTIONS	\$292.88
HEALTH RIGHT	\$45,000.00
HEART OF THE EARTH MARKET	\$280.75
HEIDI HORMELL	\$200.00
HERALD-STANDARD	\$64.41
HERSHEL R MULLINS	\$259.20
HIGHMARK WV	\$3,946,690.68
HILLBILLY GYPSIES	\$1,500.00
HILLCREST VET CLINIC	\$18,746.80
HINKLE COUNSELING &	\$2,903.44
HITE COMPANY, THE	\$17,002.87
HJ & J TRUCKING	\$558.13
HOBART SALES & SERVICES	\$738.64
HOME CITY ICE CO., THE	\$2,099.30
HOME PARAMOUNT	\$444.00
HOOPS INC	\$3,960.00
HOY REDI MIX CO	\$2,569.25
HR DIRECT	\$250.89
HUGHARTS SUPPLY	\$4,101.56
HUNN CABINETT COMPANY	\$1,725.00
HUNTINGTON STEEL	\$20.00
IAAO	\$190.00
IBM CORP 643600	\$2,796.00
IN TOUCH & CONCERNED	\$25,000.00
IN-SYNCH SYSTEMS	\$15,222.00
INTAB LLC	\$101.39

INTER-MOUNTAIN, THE	\$186.00
INTERSTATE BATTERY SYS	\$2,029.15
INTER-STATE HARDWOODS CO	\$1,122.80
INTERSTATE TREATED MATERL	\$480.00
J H CONSULTING	\$800.00
J L MACHINE & TOOL INC	\$620.00
J.BRANDON BENCHOFF	\$331.61
JACK M JOHNS	\$313.10
JACK R TORSNEY, JR M.ED.	\$5,100.00
JACKIE SHISLER	\$215.00
JACKS AUTO INC	\$141.00
JACQUALINE COWELL	\$200.00
JAMES A DOHERTY CO	\$479.00
JAMES CUMMINS	\$248.75
JAMES F TIBBS	\$200.00
JAMES L. HOUSTLE	\$415.00
JAMES NABORS	\$259.20
JAMES OR SUE NOLTEN	\$112.50
JANE KELLY	\$25.00
JANET BLAND	\$233.36
JANET KEATON	\$336.81
JANET SUE LOWE-PRICE	\$2,002.42
JANICE DENISON	\$200.00
JANICE R FRENCH	\$200.00
JARED DRVAR	\$150.00
JASON NAY	\$150.00
JAY A ZIEHM	\$245.00
JEAN SPADAFORE	\$200.00
JEANETTA PHILLIPS	\$25.00
JEANETTE BANIAK	\$200.00
JEANNE S STRADER	\$215.54
JEFFREY POOLE	\$245.24
JEFFREY WARD	\$200.00
JEFFREY WELSH	\$427.82
JENNIFER STEPHENS	\$75.21
JENSEN SCOTT	\$62.38
JEREMY GETZ	\$200.00
JERRY BOYCE	\$30.00
JOAN GIBSON	\$500.00
JOAN STEWART	\$25.00
JOANNE GUMP	\$25.00
JODIE BANE	\$25.00
JOE DARLING	\$25.00
JOE SIMONS INSURANCE	\$1,750.00
JOE ZARILLA	\$25.00
JOHN BROSKY	\$45.00
JOHN C. WEATHERLY	\$1,255.00

JOHN DURHAM	\$200.00
JOHN HINES	\$45.00
JOHN L. STEVENS II	\$535.83
JOHN LAWSON	\$249.95
JOHN LOZIER	\$200.00
JOHN MCKENDRICK	\$200.00
JOHN REID & ASSOCIATES	\$550.00
JOHN T VELTRI	\$864.78
JOHN WHITMORE	\$200.00
JOHNSON ROBERTS & ASSOC	\$325.50
JONI GAUDIA	\$200.00
JOSEPH HOTT	\$600.00
JOYCE CONN	\$25.00
JT MARTIN FIRE & SAFETY	\$525.85
JUDITH IRENE JENKINS	\$661.07
JUDITH WILSON	\$341.25
JUDY CALVERT	\$25.00
JULIE A. BLOSSER	\$28.00
JULIE M PADDOCK	\$358.41
JUNE STRAIGHT	\$363.75
JUSTIN CLICK	\$200.00
JUSTINE MCCOY	\$200.00
KALKREUTH ROOFING	\$740.80
KANDALE HOOVER	\$242.00
KAREN BERN	\$200.00
KATHY KEENER	\$25.00
KATHY TORSNEY, MA	\$10,070.00
KATIE SNYDER	\$132.50
KATRINA SCHNOPP	\$200.00
KAYLA D JOHNSON	\$348.66
K-CEE SMITH	\$75.00
KELLY AYERSMAN	\$200.00
KELLY PRINTING SUPPLIES	\$1,382.80
KENDRA ZARA	\$237.56
KENNETH A KISNER	\$839.30
KENNY GOODWIN, JR	\$120.85
KERRY DARRAH	\$25.00
KEVIN ARANDA	\$445.61
KEVIN COON	\$547.49
KEVIN HAMRIC	\$350.00
KEVIN HART	\$25.00
KEVIN SCHNOPP	\$200.00
KIM HUGHES	\$200.00
KIMBERLY GODBEY	\$220.40
KIMBERLY ROSE	\$499.43
KIMBERLY W GALUSKY	\$200.00
KNIGHT CONSULTING SERV	\$8,900.00

KONE, INC	\$6,468.60
KOVAL SUPPLY	\$888.45
KRISTINA SOLES	\$25.00
KTS LAW ENFORCEMENT TRNG	\$150.00
KYLE HAUGH	\$253.82
KYLE ROTHMICH	\$209.94
KYRSTAN MCCOY	\$215.00
L & K MARKETING	\$1,605.00
L.A. DAMICO LOCKSMITH	\$1,765.00
LARIA MCKENNA HAMILTON	\$200.00
LAURA TINNEY	\$200.00
LAUREL HILL TROUT FARM	\$1,183.00
LAWRENCE E. HASLEY	\$181.94
LEE ANN DEAN	\$200.00
LEVEL C TACTICAL	\$900.00
LEVI DAWSON	\$51.77
LEWIS COUNTY CIRCUIT CLRK	\$168.60
LEWIS GLASSER PLLC	\$49,983.57
LEZLIE LOUGH	\$220.40
LINDA AMMONS	\$289.50
LINDA JONES	\$200.00
LINDA NEWCOME	\$200.00
LINDA STATLER	\$25.00
LINDA WEBER	\$25.00
LITERATI INFORMATION TECH	\$1,185.00
LOCKER ROOM, THE	\$208.65
LONG LIFE LTD.	\$33.00
LORI FETTY	\$466.16
LORI HUSTEAD	\$500.00
LORMAN EDUCATION SERVICES	\$219.00
LORRAINE JANES	\$200.00
LOU ANN BEARD	\$200.00
LOWES	\$49,003.61
LUCAS RICHARDS	\$200.00
LYNN POLING	\$25.00
M.T. POCKETS THEATRE CO	\$6,000.00
MADISON STRANG	\$231.02
MAIN STREET MORGANTOWN	\$20,000.00
MARCH-WESTIN CO INC	\$351,115.55
MARCIA ASHDOWN	\$667.56
MARCIA STILES	\$25.00
MARGARET DRVAR	\$228.78
MARGARET E GILCHRIST	\$215.00
MARGARET GARVIN	\$200.00
MARGARET REESE	\$200.00
MARIALIES MEHRINGER	\$36.61
MARILYN MCCORMICK	\$215.00

MARK ASHBY	\$500.00
MARK IV OFFICE SUPPLY CO.	\$31,982.29
MARK MUSICK	\$12,208.30
MARKERTEK	\$14,766.08
MARLENE BISHOFF	\$215.00
MARQUERITE EDDY	\$25.00
MARSHA BELLOTTE	\$200.00
MARTHA LONG	\$200.00
MARVIN R. ASHBY	\$500.00
MARY ANN HIGGINBOTHAM	\$25.00
MARY ANN TENNANT	\$252.50
MARY CREAMER	\$206.48
MARY ELLEN MORRISON	\$200.00
MARY HAAS	\$200.00
MARY HETRICK	\$200.00
MARY JANE HALL	\$200.00
MARY JANE SKAVINSKY	\$200.00
MARY LOU SAMPLES	\$25.00
MARY MARINO	\$224.72
MARY MASON	\$200.00
MARY RUTH SPANGLER	\$245.00
MARY STAFFORD	\$30.00
MASON/DIXON PARK FUND	\$100,000.00
MATTHEW BENDER & Co., Inc	\$6,737.41
MATTHEW MCMANUS	\$45.00
MBC WOODSHOP	\$17,323.56
MCCURDYVILLE COMM BLDG	\$1,629.25
MEALS ON WHEELS	\$6,000.00
MEHELLE CUNNINGHAM	\$200.00
MEDIBAG COMPANY, INC	\$1,390.00
MELINDA MONROE	\$25.00
MERIT TRAINING PROGRAMS	\$290.00
MGTN AREA CHAMBER OF COMM	\$1,964.25
MGTN AREA ECON PARTNERSHI	\$35,000.00
MGTN BLUEPRINT & COPY CTR	\$1,069.51
MGTN PONY BASEBALL LEAGUE	\$10,000.00
MGTN PRINTING & BINDING	\$20,741.17
MGTN SECURITY & FIRE	\$10,236.21
MGTN SEPTIC SERVICE	\$1,870.00
MICHAEL ADAMS	\$200.00
MICHAEL FORTNEY	\$58.01
MICHAEL HARDMAN	\$233.36
MICHAEL MCCAULEY	\$45.00
MICHAEL PAUGH	\$376.46
MICHAEL THOMAS	\$4,265.00
MICHELLE L. IRWIN	\$22.25
MICHELLE R. WHETSELL	\$271.55

MICHELLE SHOCKLEY	\$200.00
MIDDLETOWN TRACTOR SALES	\$37.92
MILLS GROUP, LLC	\$178,481.50
MISS WV SCHOLARSHIP ORG	\$2,500.00
MISSY BOWEN	\$50.00
MISTY SEUM	\$20.95
MITCHELL'S TREE CARE AND	\$17,830.00
MNTNR CUSTOM CARTRIDGE	\$5,910.00
MNTR UNITED SOCCER CLUB	\$25,289.61
MON CO BRUSH FIRE TEAM	\$10,248.62
MON CO CHESTNUT RIDGE PRK	\$631.04
MON CO CHILD ADVOCACY CTR	\$28,000.00
MON CO SPECIAL OLYMPICS	\$1,250.00
MON CO TEEN COURT	\$2,000.00
MON COUNTY GENERAL FUND	\$3,564,089.12
MON COUNTY HEALTH DEPT	\$313,000.00
MON COUNTY HIRT	\$51,243.10
MON COUNTY PAYROLL ACCT	\$16,692,140.49
MON COUNTY SHERIFF	\$1,237.46
MON COUNTY SHERIFF	\$127,970.02
MON COUNTY VFC ASSN	\$15,372.94
MON COUNTY VFCA	\$3,791.72
MON POWER	\$406,288.44
MON RIVER TRAILS CNSRVNCY	\$80,926.75
MONONGALIA ARTS CENTER	\$20,000.00
MONONGALIA COUNTY FAIR	\$4,781.79
MONONGALIA HISTORICAL SOC	\$8,875.00
MON-VALLEY SURVEYING, INC	\$2,850.00
MON-VALLEY SURVEYING, LLC	\$2,700.00
MOORING TECH INC.	\$56,250.00
MORG. MON. MPO	\$35,489.00
MORGAN AUTO PARTS INC	\$5,812.81
MORGAN COUNTY SHERIFF	\$200.00
MORGAN DAY	\$13.72
MORGAN RIDDLE	\$200.00
MORGANTOWN AG	\$1,773.94
MORGANTOWN AREA YTH SVCS	\$71,089.19
MORGANTOWN BATTERY CO	\$7.10
MORGANTOWN MARATHON	\$10,000.00
MORGANTOWN MNCPL AIRPORT	\$2,160.00
MORGANTOWN PRKG AUTHORITY	\$32,718.25
MORGANTOWN THEATRE CO	\$12,500.00
MORGANTOWN TRANSMISSION	\$3,155.38
MORGANTOWN UTILITY BOARD	\$66,490.16
MORGANTOWN VETERINARY	\$6,571.64
MORRIS GARAGE LLC	\$2,616.24
MOTOROLA	\$299.00

MOTOROLA CREDIT CORP	\$97,069.99
MOUNTAIN LINE TRANSIT	\$2,500.00
MOUNTAIN STATE PEST GUARD	\$3,449.00
MOUNTAINEER BOY/GIRLS CLB	\$20,000.00
MOUNTAINEER GLASS/MIRROR	\$794.78
MOUNTAINEER LINE STRIPPIN	\$600.00
MOUNTAINEER TRANSFER	\$518.57
MOUNTAINFEST, LLC	\$20,000.00
MPE RENTALS	\$1,263.88
MRGNTOWN PORTABLE TOILET	\$115.00
MSC MINISTRIES	\$50.00
MT STATE BAIT FARM	\$1,036.35
MTEC ADULT EDUCATION	\$700.00
MTN HEIGHTS COMM CTR	\$375.00
MTNR SPAY/NEUTER PROGRAM	\$1,000.00
MVB	\$6,473.43
MWI ANIMAL HEALTH	\$8,421.14
MYRTLE GABBERT	\$222.50
NACO	\$1,924.00
NADA USED CAR GUIDE	\$3,500.00
NANCEE DEVLIN	\$200.00
NANCY CASTEEL	\$215.00
NANCY CUMMINS	\$237.50
NANCY GALLAGHER	\$200.00
NANCY PHILLIPS	\$25.00
NAPWDA	\$135.00
NATALIE J BUBB	\$269.45
NATASHA GOODWIN	\$18.90
NATIONWIDE CAPITAL LLC	\$259,710.00
NATIONWIDE RETIREMENT SOL	\$20,160.00
NATURAL SAND COMPANY, INC	\$1,792.50
NAV INDUSTRIAL, INC	\$3,516.50
NCECA	\$140.00
NCWV VET EMERGENCY CLINIC	\$339.33
NEW HILL COMMUNITY PARK	\$1,250.00
NI GOVERNMENT SERV. INC.	\$886.02
NIKKI MATTINGLY	\$25.00
NOEL HOFFMAN	\$200.00
NORA HORTON	\$233.75
NORA SUTTON	\$181.22
NORMA DEMASTERS	\$200.00
NORTH 79 TRUCK BEDS	\$1,895.00
NRTH CNTRL RGNL EMS INC	\$800.00
NUANCE DOCUMENT IMAGING	\$225.00
OFFICE DEPOT	\$10,433.76
OFFICE DEPOT BSNSS CREDIT	\$7,377.78
OLD MILL CLUB, INC dba	\$414.67

OLIVIA DUDLEY	\$200.00
OLIVIA LEONARD	\$689.31
OMEGA COMMERCIAL INTERIOR	\$52,032.45
OMG NATIONAL	\$3,022.28
ONEAL COMMNCTN & ELETRNCS	\$36,868.52
OPERATION WELCOME HOME	\$20,000.00
ORA DWAYNE TENNANT	\$294.90
OVERHEAD DOOR COMPANY	\$302.44
PACE ENTERPRISES INC	\$53,736.50
PACIFIC CONCEPTS	\$192.29
PACIFIC INTERPRETERS	\$130.65
PADDED SURFACES BY B&E	\$5,435.00
PAM FEATHERS	\$11.32
PAPER DIRECT	\$53.97
PARROTTA PAVING	\$1,170.00
PASS INC	\$77.32
PATRICIA BOOTH	\$564.50
PATRICIA METZ	\$311.25
PATRICIA STATLER	\$337.50
PATTON BUILDING SERVICES	\$182,940.00
PATTY SWEARENGEN	\$200.00
PAULA WADE	\$25.00
PAW PRINTS VET CLINC	\$3,889.09
PEGGY BARNETT	\$200.00
PERFORMANCE HEALTH SUPPLY	\$40.50
PERRI J DECHRISTOPHER	\$189.62
PERRY & ASSC, CPA's, A.C.	\$34,850.00
PERRY M. PALMER	\$11,130.71
PHILLIP HAGEDORN	\$200.00
PHYLLIS BRUCE	\$200.00
PHYLLIS COMP	\$215.00
PHYLLIS GARLOW	\$200.00
PHYLLIS HARVEY	\$237.50
PITNEY BOWES	\$23,816.47
PLUM CRAZY MOTORSPORTS	\$2,958.83
PRECISION PLUS HVAC	\$4,895.56
PRISCILLA A HAMILTON	\$25.00
PROFOUND LOGIC SOFTWARE	\$824.01
PUBLIC AGENCY TRNG COUNCL	\$450.00
PUBLIC SAFETY CENTER	\$1,575.83
PURCHASE POWER	\$10,065.93
PUTNAM CO. SHERIFF'S DEPT	\$150.00
QUEEN CITY BUSINESS SYSTM	\$2,369.71
QUILL CORP	\$40,707.08
RACHEL BEAGLE	\$25.00
RACHEL BURGE	\$800.00
RACHEL MITCHELL	\$270.00

RACHEL ZAJAC	\$45.64
RADIATION DETECTION CO	\$208.15
RADIOTRONICS, INC.	\$637.00
RANDY GILKEY	\$700.00
RAPE & DOMESTIC VIOLENCE	\$29,786.84
RAYELLE M. TROGOLO	\$31.63
REBECCA FINT-CLARK	\$3,679.62
REBECCA FOLEY	\$25.00
REBECCA MOORE	\$2,820.00
REDWOOD TOXICOLOGY LAB	\$69,139.10
REGINALD UNDERWOOD	\$215.00
REGION VI PLNNG & DVLPMNT	\$28,857.00
RELIANCE LABORATORIES,INC	\$515.00
RENEE DODSON	\$228.50
RENNETTA MCCLURE	\$1,128.65
REPUBLIC SERVICES	\$74,166.28
RESA VII	\$15.00
RESTORATION CHURCH INTL	\$100.00
RETIREE HEALTH BENEFIT TR	\$223,201.00
REV.SHERRY RAWLINGS	\$25.00
REVIVAL ANIMAL HEALTH	\$2,167.85
RHONDA BROCKETT	\$25.00
RHONDA HATFIELD	\$200.00
RHONDA RICE	\$200.00
RHONDA ROWE	\$200.00
RICHARD L WOOD	\$204.38
RICHARD MCCORD	\$200.00
RICHARD SPERANDIO	\$150.00
RICHARD TENNANT	\$25.00
RITA DELEON	\$220.40
RIVER ROAD VFD	\$54,598.31
ROB YODER	\$324.54
ROBERT R. SHANK	\$800.00
ROBERT RIGGLE	\$150.00
ROBERT SINE	\$25.00
ROBIN BEANS	\$200.00
ROBIN COGAR	\$200.00
ROCIC	\$300.00
ROCK FORGE PRESBYTERIAN	\$100.00
ROGER WARSEWICH	\$200.00
RONALD D. PEARSE	\$1,200.00
ROSE DALTON	\$50.00
ROSERUSH SERVICES LLC	\$295.00
ROSS MARTIN	\$50.00
ROTO ROOTER	\$645.00
ROY CLARKSON	\$200.00
ROY DRAKE	\$25.00

ROY SPEARS	\$245.00
RUTH FREELAND	\$200.00
RUTH GIBSON	\$200.00
RYAN BOYD	\$100.00
SABRATON BAPTIST CHURCH	\$100.00
SAFETY EDUCATORS, LLC	\$75.00
SAFETY KLEEN SYSTEMS INC	\$604.70
SAFRAN MORPHOTRAK	\$4,173.00
SAL CHEMICAL	\$3,248.52
SALLY COLLAND	\$200.00
SAMANTHA LAWSON	\$25.00
SAMANTHA WOOD	\$200.00
SAMANTHA WRIGHT	\$25.00
SAMS CLUB	\$190.00
SANDRA BURNETTE	\$229.04
SANDRA MAIN	\$200.00
SANDRA PRIDE	\$200.00
SANDY HOLEPIT	\$259.20
SARAH ABEL	\$558.54
SARAH TEETS	\$30.00
SCHAEFFER & SON	\$941.51
SCHINDLER ELEVATOR CORP.	\$18,120.00
SCHWAAB INC	\$1,355.50
SCOTTS RUN MUSEUM	\$4,686.75
SCOTTS RUN PARK & RECRE	\$2,500.00
SCOTTS RUN SETTLEMENT HSE	\$12,500.00
SCOTTS RUN VFD	\$54,698.31
SEAN SIKORA	\$371.50
SENIOR MONONGALIANS	\$150,000.00
SENTINEL OFFENDER SRVCS	\$80,629.78
SENTRY MECHANICAL	\$277.50
SHACK NEIGHBORHOOD HOUSE	\$18,858.51
SHARON FORD	\$25.00
SHARON HEMMANN	\$169.56
SHARON L VINCENT	\$188.30
SHASTA STRADER	\$200.00
SHAUN C SCHMIDL	\$25.25
SHELBY DONNELLY	\$200.00
SHELLEY ANDERSON	\$25.00
SHERRY RAWLINGS	\$115.10
SHERWIN WILLIAMS	\$159.44
SHIRLEY HEBB	\$348.75
SHIRLEY MARTIN	\$333.75
SHIRLEY SHEPPARD	\$800.00
SHORTY TENNANT	\$25.00
SIGNS PLUS	\$110.00
SIMPLEXGRINNELL LP	\$1,232.37

SIRCHIE FINGER PRINT LAB	\$11,275.47
SMITHTOWN COMMUNITY ASSOC	\$600.00
SMOUSE TRUCKS & VANS INC.	\$9,290.00
SNAP ON TOOLS	\$2,224.09
SNIDER EXCAVATING	\$10,250.00
SOFTWARE SYSTEMS INC	\$69,940.03
SOLID ROCK CONCRETE	\$554.75
SOLUTION SOFTWARE	\$103,689.96
SONYA MILLER	\$200.00
SPARK IMAGINATION & SCIENCE CNTR	\$2,028.42
SPEC PRINT	\$340.00
SPIKE'S CHIMNEY SWEEP	\$137.80
ST MARYS CATHOLIC CHURCH	\$100.00
ST URSULA FOOD PANTRY	\$11,297.37
STACEY ANTONINI	\$93.62
STACEY WILSON	\$25.00
STACHIA SHRIVER	\$25.00
STACIE JONES	\$25.00
STACY TENNANT	\$215.00
STALEY COMMUNICATION INC	\$10,027.66
STAR CITY VFD	\$54,598.31
STARR SAXON	\$200.00
STATE ELECTRIC SUPPLY	\$854.34
STATE FIRE MARSHAL	\$315.00
STATE JOURNAL, THE	\$47.65
STENGERS CAR WASH	\$4,897.90
STEPHANIE CASSIDAY	\$25.00
STEPHEN CURRIE	\$188.56
STEPHEN FITZ	\$373.63
STEPHEN L BLAKE	\$2,976.00
STEPHENS AUTO CENTER	\$198,836.00
STEPPING STONES	\$7,600.00
STEPTOE & JOHNSON	\$3,171.25
STEVE NEFF	\$150.00
STEWARTSTOWN COMM BLDG	\$375.00
STREETS ACE HARDWARE	\$3,079.24
SUCCESS FLOOR COVERING	\$6,675.32
SUMMERS TOWING & REPAIR	\$958.08
SUNSET OUTDOOR SUPPLY	\$6,868.32
SUPER POWER SUPPLY	\$600.00
SUPERIOR IND LAUNDRIES	\$5,313.27
SUSAN BARRY	\$300.00
SUSAN BLOSSER	\$300.00
SUSAN HENIGIN	\$215.00
SUSAN ROSS	\$200.00
SUSAN STEVENSON	\$200.00
SUSAN TROWBRIDGE	\$200.00

SUSTEEN	\$1,995.00
SUZANNE MAGRO	\$215.00
SWAB WAGON COMPANY INC	\$143.60
SWIFTREACH NETWORKS	\$12,600.00
SWIMMING POOL TECHNICIAN	\$807.40
TAMARYN ASHCRAFT	\$25.00
TAMCO CAPITAL CORP	\$86,664.28
TAMELA J GORRELL	\$215.00
TAMMY L RENZELLI	\$1,316.07
TAMRA ASHCRAFT	\$25.00
TARESSA CASTEEL	\$200.00
TASER INTERNATIONAL	\$559.18
TASER TRAINING ACADEMY	\$225.00
TAYLOR LINDSEY	\$25.00
TAYLOR RUNNER	\$550.00
TED NORDSTROM	\$490.67
TELVENT DTN	\$3,288.00
TERESA DUSENBERRY	\$25.00
TERESA FLANARY	\$25.00
TERESA SWANSON	\$25.00
TESSIE OPYOKE	\$236.88
THERESA THORNE	\$253.10
THERMEX INC	\$380.49
THOMAS BLOOM	\$558.28
THOMSON WEST	\$2,106.13
THREATTRACK SECURITY	\$2,934.00
THYSSENKRUPP ELEVATOR	\$8,837.26
TIFFANY COX	\$25.00
TIFFANY RICE	\$600.00
TONAS GRAPHICS	\$93.40
TONI JONES	\$219.32
TONYA DUNCAN	\$64.68
TOSHIBA FINANCIAL SERVICE	\$2,148.88
TOWN OF GRANVILLE	\$379.08
TOWN OF STAR CITY	\$145.80
TOWN POLICE SUPPLY	\$4,054.62
TRANSUNION RISK & ALT	\$451.50
TRAPUZZANO'S UNIFORMS	\$27,260.83
TRAVELERS	\$773,895.25
TRAVIS SHARP	\$165.33
TRI TECH INC	\$64.52
TRISH WHIPKEY	\$25.00
TRISHA TRYLCH	\$215.00
TRISTA RAMSEY	\$368.12
TRIUNE HALLECK VFD	\$54,598.31
TROY DARRAH	\$25.00
TWILA METHENY	\$200.00

UHS BAND BOOSTERS	\$718.00
UNDERGROUND PRINTING	\$2,753.96
UNISAFE INC	\$3,217.05
UNITED BANK, INC	\$1,127,627.33
UNITED BANKCARD CENTER	\$157,539.48
UNITED FEDERAL CRDT UNION	\$480.00
UNITED JANITORIAL SUPPLY	\$11,991.27
UNITED LABORATORIES	\$1,459.67
UNITED STATES POSTAL SERV	\$80,200.00
UNITED WAY	\$2,064.00
UNIVERSITY SPORTS PUBL	\$595.00
URSE DODGE CHRYSLER RAM	\$1,000.00
US CELLULAR	\$30,722.05
US FOODS	\$43,011.40
VALERIE WALKER	\$150.00
VALLEY HEALTH CARE	\$33,715.00
VERITRAK	\$2,640.00
VERIZON 4648	\$2,024.13
VERIZON BUSINESS SERVICES	\$6,069.25
VERTICAL TRANSPORT CON	\$2,368.00
VERTIV	\$1,151.07
VICKIE CLARKE	\$78.58
VIRGINIA RIDGWAY	\$200.00
VISITING HOMEMAKERS	\$37,500.00
W.B. MASON CO INC	\$7,323.20
W.JAY DAVIS	\$30.00
WADESTOWN VFD	\$54,598.31
WAL-MART	\$12,280.26
WALZ GROUP, LLC	\$772.20
WASHINGTON NATIONAL INS	\$42,361.79
WATCHGUARD VIDEO	\$26,120.00
WATER SHOP, THE	\$3,285.50
WATERFRONT JEEP	\$8,103.47
WATERFRONT TOWING	\$185.05
WCO	\$18,305.21
WEDGEWOOD FAMILY PRACTICE	\$1,400.00
WESBANCO TRST & INV SERV	\$250,665.94
WESBANCO TRUST&INVSTMNTS	\$537,289.60
WEST PAYMENT CENTER	\$17,387.06
WEST SIDE TELECOM	\$1,633.84
WEST TV	\$12,500.00
WEST VIRGINIA BLACK BEARS	\$700.00
WEST VIRGINIA STATE BAR	\$2,700.00
WEST VIRGINIA UNIVERSITY	\$31,228.90
WESTERN SOUTHERN LIFE	\$2,387.04
WESTOVER EXXON	\$17,534.93
WESTOVER ROTARY CLUB	\$600.00

WESTOVER VFD	\$54,598.31
WESTSIDE SENIOR CENTER	\$1,000.00
WETZEL COUNTY COMMISSION	\$389.71
WEX BANK	\$3,948.67
WILLA HOWARD	\$25.00
WILLA VEALEY	\$12.70
WILLIAM BIRO III	\$200.00
WILLIAM BOSWELL	\$200.00
WILLIAM DULIN	\$200.00
WILLIAM HINERMAN	\$180.00
WILLIAM PETSKO	\$691.84
WILLIAM SHOCKLEY III	\$215.00
WILLIAM TENNANT	\$2,828.07
WILLIAM VAN ZANT	\$200.00
WILLIAM WHITE	\$200.00
WILLIE G WESLEY JR	\$1,600.00
WILMA J BYUSE	\$200.00
WILSON WORKS INC	\$336.00
WISKYBILT, LLC	\$250.00
WOOFS	\$1,450.36
WORKFORCE WEST VIRGINIA	\$16,860.76
WV ASSN OF CIRCUIT CLERKS	\$100.00
WV ASSOC OF COUNTIES	\$7,454.00
WV ASSOC OF COUNTY CLERKS	\$650.00
WV BASS FEDERATION	\$5,000.00
WV BOARD VET MEDICINE	\$2,400.00
WV BOTANIC GARDENS	\$18,750.00
WV CADV	\$411.98
WV CHAPTER OF APCO	\$6,400.00
WV CHIEFS OF POLICE ASSN	\$200.00
WV COALITION TO END	\$2,500.00
WV CORRECTIONAL IND	\$81.77
WV DEP	\$10,600.00
WV DEP SHERIFF RETIREMENT	\$9,482.34
WV DEPUTY SHERIFF RETRMNT	\$401,444.31
WV DIV OF HIGHWAYS	\$816.18
WV DIV OF JUST/COMM SRV	\$3.00
WV DIV OF LABOR	\$825.00
WV DIV OF NATRL RESOURCES	\$11.00
WV EMERGENCY MGMT COUNCIL	\$200.00
WV ENHANCED 911 COUNCIL	\$265.68
WV NEWSPAPER PUBLSHNG CO	\$89,128.60
WV OUTDOOR POWER	\$17,642.12
WV PAGING	\$282.00
WV POLICE CANINE ASSOC	\$600.00
WV PRIDE OF THE MOUNTAINS	\$1,028.00
WV PROSECUTING ATTY ASSN	\$2,000.00

WV PROSECUTING ATTY INSTE	\$2,000.00
WV PUB EMP RETIREMENT	\$1,412,857.81
WV PUBLIC EMPY CRDT UNION	\$9,884.40
WV PUBLIC SAFETY EQUIP.	\$1,855.00
WV REGIONAL JAIL & CORR	\$1,841,461.25
WV SECRETARY OF STATE	\$60.00
WV SHERIFFS ASSOCIATION	\$2,060.00
WV SPECIAL OLYMPICS	\$5,000.00
WV ST TREASURER'S OFFICE	\$4,800.00
WV STATE AUDITORS OFFICE	\$30,008.00
WV STATE POLICE	\$1,054.50
WV STATE POLICE PROF DEV	\$250.00
WV STATE TAX DEPARTMENT	\$100,545.78
WV TAX DEPUTIES ASSN	\$55.00
WV THERAPY CENTER	\$27,120.00
WVDHHR	\$210.00
WVIAEI	\$275.00
WVNET	\$2,267.60
WVU	\$11,418.00
WVU DEPT OF PUBLIC SAFETY	\$21,251.59
WVU EXTENSION OFFICE	\$4,037.31
WVU FOUNDATION INC	\$40,000.00
WVU HOSPITALS	\$14,192.17
WVU INJURY CONTROL	\$4,995.81
W-W MANUFACTURING CO.INC.	\$3,853.41
XEROX BUSINESS SRVC, LLC	\$7,125.07
XEROX CORP	\$66,618.43
YOUR COMMUNITY FNDTN, INC	\$10,000.00
ZEP SALES & SERVICE	\$4,729.35
ZUERCHER TECHNOLOGIES LLC	\$71,961.80

Total Fiscal Year 2017 \$41,504,549.99