

**MONONGALIA COUNTY PAYMENT LISTING**

Fiscal Year Ending June 30, 2018

<b>VENDOR NAME</b>	<b>EXPENDITURES</b>
A.G. MAURO COMPANY	\$66.50
AAA	\$1,908.50
ABBY SHIRER	\$129.31
ABC HUMANE ANIMAL REMOVAL	\$110.00
ACCLARIS, INC	\$4,373.36
ACE HARDWARE	\$2,971.86
ADP, LLC	\$147,116.31
ADRIANNA EVANS	\$23.63
ADVANCE AUTO PARTS	\$16,373.57
ADVANCED HEATING & COOLIN	\$25,567.73
AFLAC	\$26,372.78
AIP	\$31,584.07
AIRCRAFT BLUEBOOK	\$157.52
AIRGAS, INC	\$101.36
AJ-ALLEGHENY SYSTEMS	\$72,045.00
ALEE ROBINS	\$36.75
ALEX TALKOWSKI	\$260.00
ALEXIS MEDLEY	\$194.21
ALISSA BEAN	\$200.00
ALL EVENTS WV LLC	\$105.00
ALL IN STICHES	\$4,755.14
ALLEN BURNER	\$7.04
ALLEN MORRIS	\$75.00
ALPHA ASSOCIATES	\$24,500.00
ALPHA TECHNOLOGIES	\$16,768.00
ALYSSA PATTERSON	\$25.00
AMANDA RICHIE	\$126.60
AMANDA STEELE	\$585.01
AMBER TENNANT	\$25.00
AMERICAN AMICABLE	\$74,365.42
AMERICAN DRY CLEANERS	\$3,092.00
AMERICAN PAYROLL ASSN	\$219.00
AMERIGAS	\$12,671.70
AMI MAIN	\$166.67
AMTOWER AUTO SUPPLY,INC	\$17,376.43
ANDREW PINTUS	\$3,072.98
ANDREW RILEY	\$100.00
ANGELA INSKEEP	\$559.84
ANGELA SENGEWALT	\$457.70
ANIMAL FRIENDS OF NCWV	\$1,000.00
ANN FIKE	\$400.00
ANNA BEAN	\$400.00
ANNA DEWITT	\$200.00
ANNABEL BOWSER	\$400.00
ANNABELL BENNETT	\$400.00
ANNE L. STROUD	\$400.00

APCO INT'L	\$9,462.52
APPALACHIA'S BEST	\$740.00
APPALACHIAN PEST CONTROL	\$1,990.00
APRIL BROWN	\$25.00
AQUA FILTER FRESH	\$1,388.69
ARCHITECTURAL INT PROD	\$2,275.00
ARNETTSVILLE COMM CENTER	\$200.00
ARROW GRAPHICS & PRINTING	\$16,603.35
ART SIGN WORKS, INC.	\$4,375.00
ARTS MONONGAHELA INC	\$75,000.00
ASHLEY CHISLER	\$25.00
ASHLEY M SEUM	\$765.97
ASHLEY STULL	\$25.00
ASNA, INC.	\$3,475.00
ASSOC OF WV ASSESSORS	\$100.00
AT & T	\$4,289.34
ATCO INTERNATIONAL	\$256.50
ATLANTIC LIGHT BULBS	\$5,940.00
ATLAS GEOGRAPHIC DATA INC	\$9,420.00
AUTO ZONE, INC	\$3,201.01
AVS VET EXPRESS LLC	\$225.00
AWVA	\$4,775.00
AXON ENTERPRISES INC	\$18,861.00
B L INTERIORS	\$1,200.00
B. ALEX STINARD	\$17.66
BADER GIGGENBACH	\$500.00
BANK OF AMERICA	\$60,644.38
BARBARA DUNN	\$215.00
BARBARA HOWE	\$448.64
BARBARA NAILLER	\$400.00
BARBARA PALUMBO	\$400.00
BARBARA ZEALY	\$200.00
BARTLETT HOUSE	\$20,000.00
BEAR COMMUNICATIONS	\$4,422.00
BELL'S WHOLESALE GROCERY	\$490.89
BETTE GARRETT	\$200.00
BETTY GRAHAM	\$430.00
BETTY JEAN CANFIELD	\$200.00
BGR RENTALS	\$1,950.00
BIDDLE CONSULTING GROUP	\$1,495.00
BIDWELL INDUSTRIAL GROUP	\$107.95
BLACKSVILLE OIL & GAS CO	\$9,686.76
BLACKSVILLE SEWAGE DEPT	\$285.48
BLACKSVILLE VFD	\$56,969.75
BLACKSVILLE VOLLEYBALL	\$60.00
BLAKE ELECTRIC & CONSTR.	\$3,500.00
BLUE 360 MEDIA, LLC	\$884.00
BLUE MOUNTAIN INC.	\$4,095.00
BLUE RIDGE ENVIRONMENTAL	\$8,500.00
BOPARC	\$559,294.17
BOPARC SENIOR CENTER	\$200.00
BPH	\$120.00
BRADLEY WILSON	\$50.24

BRENDA FISHER	\$426.99
BRENDA JOHNSON	\$25.00
BRENDA STEFANICK	\$200.00
BRETT KRETZER	\$750.00
BREWER & COMPANY	\$1,075.00
BRICKSTREET INSURANCE CO	\$10,387.00
BRITANY E LARUE	\$43.12
BRITTNEY WHIPKEY	\$25.00
BROCK OIL COMPANY	\$1,316.55
BROOKHAVEN VFD	\$56,710.15
BROOKSIDE SALES INC	\$1,748.55
BROWNS HALLECK COMM ASSN	\$200.00
BRYAN STRAKAL	\$20.22
BUSINESS RADIO LICENSING	\$95.00
C.D.W. GOVERNMENT	\$26,475.00
C.N. METALS	\$145.00
CALEB R KITE	\$575.31
CALVARY UNITED METHODIST	\$100.00
CAMP MUFFLY FUND	\$105,000.00
CANINE DEVELOPMENT GROUP	\$300.00
CANYON AUTO REPAIR	\$20,707.62
CAPITAL DOORS INC	\$110.00
CAPITOL BUSINESS INTERIOR	\$11,355.79
CAREERTRACK	\$198.00
CARITAS HOUSE	\$10,694.00
CARL MOLISEE	\$150.00
CARLETTA BUSH	\$25.00
CAROL NANTZ	\$400.00
CAROL SAMS	\$113.58
CAROL SPEARS	\$434.39
CAROLINA RECORDING	\$22,047.00
CAROLYN FURMAN	\$400.00
CAROLYN GREATHOUSE	\$400.00
CAROLYN RAMSEY	\$200.00
CARYE BLANEY	\$400.04
CASA FOR KIDS	\$1,500.00
CASEY MERRILL	\$25.00
CASH BUZZO	\$150.00
CASTO & HARRIS	\$46,883.70
CASTO TECHNICAL SERV	\$99,012.48
CATHERINE HINKLE	\$760.00
CATHERINE LOZIER	\$415.00
CATHY GOLLEHER	\$200.00
CATHY TINNEY ZARA	\$400.00
CCAWV	\$6,725.00
CELEBRATION OF AMERICA	\$4,800.00
CELESTE SMYTH	\$400.00
CELLEBRITE, INC	\$19,382.00
CENTER SERVICE AUTO BODY	\$211.00
CENTRAL SUPPLY CO	\$4,648.55
CENTRAL VAN & STORAGE INC	\$47,712.36
CHAMPION TROPHIES & AWARD	\$250.00
CHANDRA BENNETT	\$200.00

CHARITABLE LIFE WELLNESS	\$64,307.00
CHARLES BOWERS	\$438.66
CHARLES HIBBS	\$630.00
CHARLES METZ	\$576.07
CHARLES S. DINELY	\$75.00
CHARLES SANNEY	\$25.00
CHEAT LAKE COMM CHURCH	\$200.00
CHEAT LAKE ROTARY	\$1,000.00
CHEAT LAKE VFD	\$56,810.15
CHECK IN SYSTEMS INC	\$1,136.00
CHELSEA VOHWINKLE	\$312.34
CHERA CLAWGES	\$388.17
CHIP BUZZO TRUCKING	\$12,700.70
CHISLER BROTHERS	\$4,006.25
CHISSYS	\$1,800.00
CHLOELLE FITZ	\$150.00
CHRIS MORROW	\$29.00
CHRIS POMPILI	\$15.00
CHRISTIAN ASSEMBLY CHURCH	\$25.00
CHRISTIAN HELP	\$20,000.00
CHRISTINA BARAN	\$430.00
CHRISTINA BYRNE-HOFFMAN	\$400.00
CHRISTOPHER WILES	\$75.00
CINDY JONES	\$647.22
CINDY NOVAK	\$25.00
CINTAS	\$33.86
CINTAS CORPORATION NO.2	\$13,250.54
CITIZENS BANK MORGANTOWN	\$217.81
CITY APPLIANCE SERVICE	\$147.50
CITY DIRECTORIES	\$497.00
CITY OF MORGANTOWN	\$205,008.39
CITY OF WESTOVER	\$46,163.63
CITYNET	\$788.27
CIVIC PLUS	\$10,197.00
CLARION HOTEL MORGAN	\$398.72
CLARYLENE ST CLAIR	\$421.42
CLAY BATTELLE PSD	\$13,855.60
CLAY BATTELLE SENIOR CNTR	\$10,000.00
CLAY DISTRICT FAIR ASSN	\$9,060.00
CLAY-BATTELLE CHC	\$3,600.00
CLAY-BATTELLE MUSIC BSTRS	\$100.00
CLINTON DIST VFD	\$56,710.15
CLINTON WATER ASSOCIATION	\$7,183.66
CNA SURETY	\$175.00
COLLEEN SKOTNICKI	\$200.00
COLLENE COON	\$1,554.69
COLLETTA MESSENGER	\$400.00
COMCAST	\$17,892.48
COMDOC INC	\$16,302.48
COMDOC LEASING	\$4,319.25
COMMAND COMMUNICATIONS	\$2,385.00
COMMERCIAL LAND DVLPMNT	\$59,710.80
COMMERCIAL SUPPLY DISTRIB	\$1,261.00

COMPILED TECHNOLOGIES LLC	\$18,200.00
CONDUENT BUSINESS SERV.	\$6,977.12
CONNECTING LINK	\$20,000.00
COOL SPRINGS VFD	\$56,710.15
CORE BUILDING SOLUTIONS	\$143.84
CORE COMMUNITY CENTER	\$3,100.00
COSTAR REALTY INFO, INC	\$5,110.88
COURTNEY HETRICK	\$430.00
CPI	\$1,029.60
CRAIG HEATH	\$800.00
CREATIVE FORMS & CONCEPTS	\$1,617.96
CREEKSIDE KENNELS LLC	\$828.00
CREIGON OWENS	\$400.00
CSC HOME & HARDWARE	\$2,156.49
CSI FORENSIC SUPPLY	\$120.09
CSSI	\$1,380.00
CUMMINS CROSSPOINT	\$2,965.09
CURTIS THOMAS	\$194.96
CYNTHIA MASON	\$300.00
CYNTHIA ZAWOJSKI	\$469.30
D & E RESTORATION	\$632.19
DAN CARNEGIE	\$400.00
DANA JOHNSON	\$209.62
DANIEL A SIMMS	\$3,975.00
DANIEL BUZZO	\$10.65
DANIEL MICHAEL POLLARD	\$360.33
DANIEL MURRAY	\$210.00
DANIELLE DITTMAN	\$513.44
DANIELLE KITCHEN	\$521.40
DARLA BROWN	\$400.00
DARRIS SUMMERS	\$259.20
DAVID FISHER	\$415.00
DAVID GASTON	\$220.35
DAVID MONROE	\$25.00
DAVID MOORE	\$75.00
DAVIS & LEE	\$220.00
DE LAGE LANDEN	\$9,644.00
DEARBORN NATIONAL	\$45,829.55
DEBORAH SAAB	\$215.00
DEBORAH SUMMERS	\$150.00
DEBRA TENEYCK	\$299.06
DECISIONONE CORP	\$996.00
DELL MARKETING LP	\$41,283.28
DELUXE BUSINESS CHECKS	\$744.27
DENALI CONTRACTING	\$6,524.00
DENICE CORDER	\$75.00
DEPT OF ENVMTNL PRCT	\$1,605.00
DEREK KRETZER	\$750.00
DESIREE KIMBALL	\$25.00
DIANE HEADLY	\$25.00
DIMAS REYES	\$176.54
DINSMORE & SHOHL,LLP	\$15,460.25
DIRECT RESULTS BSP INC	\$350.00

DIV OF NATURAL RESOURCES	\$11.00
DOCUFAX SOLUTIONS INC	\$747.00
DOCUMENT SOLUTIONS	\$1,795.98
DOJ FEDERAL FORFEITURE	\$1,082.82
DOLORES HAUN	\$400.00
DOMINION ENERGY WV	\$48,612.30
DOMINION POST	\$799.72
DONALD AMMONS	\$430.00
DONALD E. DEMASTES JR	\$400.00
DONALD SKAVINSKY	\$430.00
DONNA EVANS	\$50.00
DONNA HIDOCK	\$200.00
DONNA WALLS	\$400.00
DOROTHY SKIDMORE	\$400.00
DOUG OWENS	\$25.00
DOUGLAS MCCARTY, MS, LSW	\$6,125.00
DOUGS TOWING	\$650.00
DOWNSTREAM STRATEGIES	\$5,000.00
DSL PROS	\$1,849.97
DTN, LLC	\$3,360.00
DVSN OF JUST.& COMM. SRVC	\$3,000.00
EARLENE EDDY	\$400.00
ED HAWKINS	\$847.77
EDDIE LEMASTERS	\$150.00
EDNA ROTHWELL	\$415.00
ELEANOR GRUBBS-PAULL	\$430.00
ELECTION ADMNSTRN REPORT	\$219.00
ELECTRONIC SPECIALTY CO	\$105,902.00
ELIZABETH ZUCHOWSKI	\$200.00
ELLEN HEINZE	\$400.00
ELLEN JACOBS	\$200.00
ELLEN MCCABE	\$449.73
ELYZABETH MAXEY	\$430.00
EMILY KARR	\$25.00
EMILY PINTUS	\$150.00
EMMA HARRISON	\$471.35
EMMA LUZADER	\$200.00
EMPOWER RETIREMENT	\$27,210.00
ERIK BROWN	\$69.54
ERIK BURNHAM	\$600.00
ERIK HERRON	\$200.00
ERIK NANTZ	\$150.00
ES & S INC	\$111,512.97
ESRI INC	\$20,000.00
ESTHER SUMMERS	\$500.00
ETHAN BAILEY	\$179.31
EVA HUDKINS	\$215.00
EVERYTHING BUT STOMBOLI	\$276.95
F.M. K9	\$300.00
FAIRMONT PRINTING COMPANY	\$1,277.00
FAMILY CARPET OUTLET, INC	\$200.00
FAO USAED PITTSBURGH	\$20,570.00
FAWLEY MUSIC COMPANY	\$34.00

FBI NAA, W.PA	\$50.00
FBI NATIONAL ACADEMY	\$180.00
FBI-LEEDA	\$100.00
FBINAA WV	\$360.00
FEDEX	\$569.41
FILTECH	\$2,045.58
FIRE HOUSE EVENT CENTER	\$100.00
FISHER AUTO PARTS	\$7,316.80
FLORENCE EVELYN RYAN	\$400.00
FRANK POLICICCHIO	\$75.00
FRANK SPINA JR	\$50.00
FRANK'S COFFEE SERVICE	\$3,439.80
FRED PRYOR SEMINARS	\$1,264.82
FREEDOM FORD LINCOLN	\$5,303.77
FREY TREE SPEC & LANDSCPN	\$1,550.00
FRIENDS OF DECKERS CREEK	\$1,000.00
FRONTIER	\$250,866.48
G2 AUTOMATED TECHNOLOGIES	\$2,147.44
GABRIELLE MUCCIOLA	\$219.34
GALLS	\$5,146.55
GARY PYLES	\$415.00
GARY RODOSTA	\$407.50
GARY WHITE	\$300.00
GILBERTA DALTON	\$50.00
GISELE PERNELL	\$400.00
GLASS TECHNOLOGY	\$220.00
GLOBAL SCIENCE & TECH	\$39,100.55
GLOCK PROFESSIONAL	\$250.00
GLOTFELTY TIRE CENTER	\$366.57
GP-MOUNTAINEER LLC	\$91,368.29
GRAINGER W W INC	\$1,510.56
GRANT COUNTY MULCH INC	\$1,040.00
GRANVILLE FIRE DEPT	\$100.00
GRANVILLE VFD	\$56,910.15
GRAYARC	\$323.46
GREATER MORGANTOWN CVB	\$411,322.24
GREENWOOD ENTERPRISES	\$370.00
GREER INDUSTRIES, INC.	\$1,130.65
GREGORY FOWLER	\$225.00
GRIMCO, INC	\$3,214.64
GROWING UP WITH US, INC.	\$400.00
GUARDIAN	\$145,582.38
H&H ENTERPRISES	\$300.00
H.R. SCOTT	\$2,912.44
HAGEDORNS INC	\$12,983.12
HALEIGH POSEY	\$5.78
HAROLD HENNEN	\$25.00
HART OFFICE SOLUTIONS	\$92.12
HEALTH RIGHT	\$40,000.00
HEIDI HORMELL	\$200.00
HERALD-STANDARD	\$105.09
HERSHEL R MULLINS	\$259.20
HIGHMARK WV	\$4,209,390.43

HILLBILLY GYPSIES	\$1,500.00
HILLCREST VET CLINIC	\$13,886.69
HINKLE COUNSELING &	\$1,455.45
HJ & J TRUCKING	\$1,138.68
HOME PARAMOUNT	\$333.00
HOME WAREHOUSE	\$26.37
HR DIRECT	\$702.55
HUGHARTS SUPPLY	\$423.20
IAAO	\$3,830.00
IAEI	\$125.00
IBM CORP 643600	\$1,752.00
IDSCAN.NET	\$384.00
IGO	\$200.00
IN TOUCH & CONCERNED	\$24,998.88
INMATE SERVICES CORP	\$1,790.00
IN-SYNCH SYSTEMS	\$15,222.00
INTAB LLC	\$1,074.54
INTERIORS BY SHULTZ INC	\$1,700.00
INTERSTATE BATTERY SYS	\$2,607.95
INTER-STATE HARDWOODS CO	\$25.60
INTERSTATE TREATED MATERL	\$126.75
IT MINDSHARE, LLC	\$2,063.60
J L MACHINE & TOOL INC	\$1,080.00
J.BRANDON BENCHOFF	\$74.90
J.D. POWER	\$7,026.00
JACK R TORSNEY, JR M.ED.	\$4,680.00
JACKIE BOWSER	\$25.00
JACKIE SHISLER	\$430.00
JACKS AUTO INC	\$261.00
JACQUALINE COWELL	\$445.81
JACQULYNE BARR	\$28.00
JAKOB'S FERRY STRAGGLERS	\$3,250.00
JAMES BENNETT	\$150.00
JAMES CUMMINS	\$400.00
JAMES F TIBBS	\$400.00
JAMES NABORS	\$259.20
JAMES UTHE	\$200.00
JAMIE MURRAY	\$35.00
JAN-CARE AMBULANCE	\$1,599.96
JANE KELLY	\$25.00
JANET FAGULA	\$400.00
JANET KEATON	\$59.98
JANET L FINERFROCK	\$243.19
JANET RILEY	\$400.00
JANET SUE LOWE-PRICE	\$2,103.33
JARED DRVAR	\$100.00
JARRAD FUOSS	\$40.54
JASON NAY	\$300.00
JAY A ZIEHM	\$415.00
JAY RITTENHOUSE	\$200.00
JEAN SPADAFORE	\$400.00
JEANETTE BANIAK	\$400.00
JEFF BEATTY	\$561.00



JEFF THORNE	\$172.50
JEFFREY POOLE	\$200.00
JEFFREY WELSH	\$528.42
JENNIFER L STEPHENS	\$335.43
JENNIFER MARKS	\$414.81
JENNIFER PRIDE	\$25.00
JENNIFER SMYTH	\$1,301.75
JENNY HARTLEY	\$25.00
JERRY BOYCE	\$150.00
JERRY COCHRAN	\$5.00
JERRY WHITE	\$150.00
JESSE COE	\$120.91
JESSE SHEPHERD	\$800.00
JESSICA SEESE	\$50.00
JOAN GIBSON	\$500.00
JOAN STEWART	\$25.00
JOANN DECHRISTOPHER	\$200.00
JODI EDDY	\$25.00
JODI SWECKER	\$25.00
JODIE BANE	\$25.00
JOE SIMONS INSURANCE	\$3,594.79
JOE ZARILLA	\$25.00
JOHN BEAN	\$3,250.00
JOHN BROSKY	\$150.00
JOHN C WEATHERLY	\$260.00
JOHN E REID & ASSOC	\$575.00
JOHN HINES	\$150.00
JOHN REID & ASSOCIATES	\$445.00
JOHN T VELTRI	\$1,507.14
JOHN WHITMORE	\$415.00
JOHNATHAN D THORNE	\$42.72
JOHNSON ROBERTS & ASSOC	\$455.00
JONI GAUDIA	\$400.00
JOSH HARRISON	\$327.90
JOYCE COON	\$25.00
JT MARTIN FIRE & SAFETY	\$1,580.88
JUDITH WILSON	\$400.00
JULIA OLIVERIO	\$25.00
JUNE SPITZNOGLE	\$50.00
JUNE STRAIGHT	\$530.00
JUSTIN KREGER	\$1,320.42
KAITLYNN PICKARD	\$25.00
KANDALE HOOVER	\$516.50
KAREN AUSTIN	\$79.50
KAREN BERN	\$400.00
KAREN JOHNSON	\$25.00
KAREN SHAFER	\$25.00
KASEY FORSELL	\$968.61
KATHLEEN MAIER	\$400.00
KATHY JESPERSON	\$400.00
KATHY STIMMEL	\$25.00
KATHY TORSNEY, MA	\$10,160.00
KAYLA D JOHNSON	\$25.81

KAYLA MANN	\$25.00
KELLY AYERSMAN	\$415.00
KENDRA ZARA	\$445.66
KESHIA TENORIO	\$1,273.34
KEVIN COON	\$112.46
KEVIN HAMRIC	\$400.00
KEVIN HART	\$25.00
KEVIN SCHNOPP	\$400.00
KEY CONTRACTING LLC	\$42,700.00
KIM HUGHES	\$400.00
KIM MOATS	\$25.00
KIMBERLY GODBEY	\$229.28
KIMBERLY ROSE	\$375.17
KNICOLUS K SMITH	\$193.71
KNIGHT CONSULTING SERV	\$12,612.50
KONE, INC	\$6,723.36
KOVAL SUPPLY	\$9,272.13
KRISTA HUSTUS	\$25.00
KRISTEN CONROW	\$25.00
KRISTI CECIL	\$25.00
KRISTINA SZCZYRBAK	\$50.00
KYLE HAUGH	\$534.81
KYRSTAN MCCOY	\$430.00
L & K MARKETING	\$2,179.69
L 3 SECURITY & DETECTION	\$896.43
L.A. DAMICO LOCKSMITH	\$1,654.50
LAURA HIMES	\$234.62
LAUREL HILL TROUT FARM	\$1,208.75
LEA HATCHER	\$50.00
LEE ANN DEAN	\$200.00
LEIGHANN SCOTT	\$19.48
LEWIS COUNTY CIRCUIT CLRK	\$174.65
LEWIS GLASSER PLLC	\$72,342.53
LEZLIE LOUGH	\$434.91
LIBERTEL ASSOCIATES	\$946.84
LINDA AMMONS	\$548.00
LINDA BRANTMAYER	\$200.00
LINDA GRIMES	\$400.00
LINDA JONES	\$415.00
LINDA NEWCOME	\$436.00
LINDA STATLER	\$25.00
LINDA WEBER	\$25.00
LISA LOUGHERY	\$25.00
LITERATI INFORMATION TECH	\$4,274.00
LORETTA PFAB	\$50.00
LORMAN EDUCATION SERVICES	\$438.00
LOU ANN BEARD	\$415.00
LOWES	\$46,364.02
MADDIE RENNER	\$25.00
MADISON STRANG	\$53.98
MADOLINE EDDY	\$25.00
MAIN STREET MORGANTOWN	\$15,000.00
MAINTENANCE CONNECTION	\$8,688.00

MARC RONEY	\$50.00
MARCH-WESTIN CO INC	\$1,687,534.94
MARGARET DRVAR	\$467.97
MARGARET E GILCHRIST	\$430.00
MARIA ALLISON	\$400.00
MARIALIES MEHRINGER	\$42.64
MARILYN MCCORMICK	\$415.00
MARK ASHBY	\$500.00
MARK MUSICK	\$12,108.39
MARLENE BISHOFF	\$200.00
MARSHA BELLOTTE	\$50.00
MARSHALL & SWIFT	\$1,889.90
MARTHA CHISLER	\$25.00
MARTHA LONG	\$400.00
MARY ANN HARRINGTON	\$50.00
MARY ANN HIGGINBOTHAM	\$25.00
MARY ELLEN MORRISON	\$200.00
MARY HETRICK	\$215.00
MARY JANE SKAVINSKY	\$415.00
MARY MARINO	\$221.42
MARY MASON	\$400.00
MARY RUTH SPANGLER	\$200.00
MARY ZUERCHER	\$400.00
MASON/DIXON PARK FUND	\$135,000.00
MATTHEW BENDER & Co., Inc	\$5,981.23
MAUREEN LAVELLE	\$52.40
MBC WOODSHOP	\$2,903.22
MCCURDYSVILLE COMM BLDG	\$5,000.00
MEALS ON WHEELS	\$5,000.00
MECHELLE CUNNINGHAM	\$400.00
MEGAN VEALEY	\$300.00
MERCHANTS AUTOMOTIVE GRP	\$52,438.97
MGTN AREA CHAMBER OF COMM	\$2,970.00
MGTN AREA ECON PARTNERSHI	\$35,000.00
MGTN PRINTING & BINDING	\$29,422.01
MGTN SECURITY & FIRE	\$7,333.27
MGTN SEPTIC SERVICE	\$3,076.00
MICHAEL ADAMS	\$430.00
MICHAEL BOWEN	\$217.72
MICHAEL DAVIS	\$75.00
MICHAEL HARDMAN	\$415.00
MICHAEL MCCAULEY	\$150.00
MICHAEL R DUNN	\$484.07
MICHAEL THOMAS	\$4,265.00
MICHELLE R. WHETSELL	\$66.89
MIDDLETOWN TRACTOR SALES	\$760.61
MILLER ENGINEERING	\$125.00
MILLER'S SALES	\$261.99
MILLS GROUP, LLC	\$39,870.00
MISTI WILT	\$119.35
MITCHELL'S TREE CARE LLC	\$7,830.00
MNTNR CUSTOM CARTRIDGE	\$2,550.00
MNTR UNITED SOCCER CLUB	\$28,227.27

MON CO BAR ASSOC	\$270.00
MON CO BRUSH FIRE TEAM	\$10,645.03
MON CO CHILD ADVOCACY CTR	\$28,000.00
MON CO SPECIAL OLYMPICS	\$5,000.00
MON CO VALUATION FUND	\$1,038.82
MON CO VICTIM ASSIST PROG	\$122.16
MON CO YOUTH SERVICES CNT	\$5,355.78
MON COUNTY CLERK	\$150.00
MON COUNTY GENERAL FUND	\$3,801,587.74
MON COUNTY HEALTH DEPT	\$586,151.80
MON COUNTY HIRT	\$53,225.17
MON COUNTY PAYROLL ACCT	\$17,580,202.00
MON COUNTY SHERIFF	\$83,604.88
MON COUNTY TEEN COURT	\$2,000.00
MON COUNTY VFC ASSN	\$15,967.55
MON HEALTH SYSTEMS	\$120.00
MON POWER	\$427,945.96
MON RIVER TRAILS CNSRVNCY	\$90,327.25
MONIQUE J ROWE	\$626.16
MONONGALIA CO SHERIFF	\$1,735,125.41
MONONGALIA HISTORICAL SOC	\$5,000.00
MOOREVILLE FARM WOMENS C	\$5,000.00
MORG. MON. MPO	\$17,500.00
MORGAN COUNTY SHERIFF	\$100.00
MORGANTOWN AG	\$2,212.16
MORGANTOWN AREA YTH SVCS	\$105,535.52
MORGANTOWN BATTERY CO	\$69.40
MORGANTOWN MARATHON	\$5,000.00
MORGANTOWN POWERSPORTS	\$523.36
MORGANTOWN PRKG AUTHORITY	\$49,620.00
MORGANTOWN SUBE SHOP INC	\$72.09
MORGANTOWN UTILITY BOARD	\$83,716.63
MORGANTOWN VETERINARY	\$4,245.97
MOTOROLA CREDIT CORP	\$534,107.61
MOUNTAIN LINE TRANSIT	\$3,000.00
MOUNTAIN STATE PEST GUARD	\$3,449.00
MOUNTAINEER BOY/GIRLS CLB	\$20,048.20
MOUNTAINEER GLASS/MIRROR	\$4,809.44
MOUNTAINEER TRANSFER	\$1,348.39
MPE RENTALS	\$6,987.25
MSES CONSULTANTS	\$412.50
MT STATE BAIT FARM	\$1,048.20
MTNR SPAY/NEUTER PROGRAM	\$1,000.00
MVB	\$5,390.60
MWI ANIMAL HEALTH	\$15,508.36
MYLAN PARK FOUNDATION INC	\$950,000.00
MYRTLE GABBERT	\$200.00
NACO	\$1,924.00
NANCY CASTEEL	\$415.00
NANCY CUMMINS	\$298.50
NAPWDA	\$45.00
NASTA	\$1,000.00
NATALIE J BUBB	\$67.58

NATICA GLOVER	\$25.00
NATIONAL BUSINESS FURN	\$10,783.15
NATIONAL SHERIFF'S ASSOC	\$54.00
NATIONWIDE CAPITAL LLC	\$259,710.00
NATIONWIDE RETIREMENT SOL	\$20,760.00
NAT'L ROAD UTILITY SUPPLY	\$3,068.25
NCWV VET EMERGENCY CLINIC	\$167.36
NEW HILL COMMUNITY PARK	\$996.08
NI GOVERNMENT SERV. INC.	\$953.94
NOEL HOFFMAN	\$200.00
NORA SUTTON	\$31.47
NORMA DEMASTES	\$400.00
NORMA ROHOZEN	\$200.00
NORTH 79 TRAILER SALES	\$524.00
OBSERVER PUBLISHING CO	\$527.00
OFFICE DEPOT	\$10,148.60
OFFICE DEPOT BSNS CREDIT	\$6,699.69
OLD MILL CLUB, INC dba	\$472.20
OMEGA COMMERCIAL INTERIOR	\$194,114.38
OMG NATIONAL	\$502.00
ONE CALL PLUMBING, INC.	\$861.30
OPERATION WELCOME HOME	\$10,000.00
OPERATIONAL SUPPORT SERV	\$1,240.00
OSCAR F. HENRY, CO	\$432.00
PACE ENTERPRISES INC	\$30,750.00
PACIFIC CONCEPTS	\$240.00
PACIFIC INTERPRETERS	\$91.65
PAM FEATHERS	\$99.96
PAM YOST	\$25.00
PAMELA RIEL	\$200.00
PARROTTA PAVING	\$2,340.00
PAT MCCARTHY PRODUCTIONS	\$798.00
PATRICIA BOOTH	\$430.26
PATRICIA FISHER	\$200.00
PATRICIA METZ	\$400.00
PATRICIA STATLER	\$400.00
PATTON BUILDING SERVICES	\$182,940.00
PATTY COLEBANK	\$25.00
PATTY FIELDS	\$215.00
PATTY SWEARENGEN	\$400.00
PAUL CASTNER JR	\$457.62
PAW PRINTS VET CLINC	\$3,522.74
PENN ST JUSTICE & SAFETY	\$1,350.00
PERRI J DECHRISTOPHER	\$502.60
PERRY & ASSC, CPA's, A.C.	\$31,850.00
PERRY M. PALMER	\$8,665.25
PETER ZAWOJSKI, JR.	\$200.00
PHAM BURTON	\$400.00
PHYLLIS BRUCE	\$475.14
PHYLLIS HARVEY	\$200.00
PITNEY BOWES	\$22,412.44
PLUM CRAZY MOTORSPORTS	\$243.00
PRECISION PLUS HVAC	\$910.62

PRINT TECH PRO, LLC	\$110.00
PRISCILLA A HAMILTON	\$25.00
PROFESSIONAL APPRAISAL	\$2,400.00
PROFOUND LOGIC SOFTWARE	\$848.73
PUBLIC SAFETY CENTER	\$923.76
PURCHASE POWER	\$19,465.04
QUEEN CITY BUSINESS SYSTM	\$3,433.86
QUILL CORPORATION	\$44,027.50
RACHAEL NICHOLAS	\$51.12
RACHEL MITCHELL	\$450.00
RACHEL SHOCKLEY	\$100.00
RACHEL ZAJAC	\$115.63
RADIATION DETECTION CO	\$150.60
RANDY STOCKETT	\$3,488.06
REBECCA FINT-CLARK	\$2,724.79
REBECCA MOORE	\$2,299.64
REDWOOD TOXICOLOGY LAB	\$81,602.57
REGINA BRUCE	\$50.00
REGINA CAPPELLINI	\$150.00
REGINALD UNDERWOOD	\$430.00
REGION VI PLNNG & DVLPMNT	\$28,857.00
RELIANCE LABORATORIES,INC	\$345.00
RENEE DODSON	\$448.93
RENNETTA MCCLURE	\$1,282.48
REPUBLIC SERVICES	\$72,376.50
RETIREE HEALTH BENEFIT TR	\$216,037.00
REVIVAL ANIMAL HEALTH	\$72.99
REVIZE LLC	\$6,300.00
RHONDA BROCKETT	\$25.00
RHONDA HATFIELD	\$400.00
RHONDA RICE	\$400.00
RHONDA ROWE	\$200.00
RICHARD L WOOD	\$623.95
RICHARD MCCORD	\$400.00
RICHARD R OTT	\$260.00
RICHARD SPERANDIO	\$600.00
RICHARD T YOST	\$381.56
RICHARD TENNANT	\$25.00
RITA DELEON	\$476.06
RIVER ROAD VFD	\$56,710.15
ROBERT BUTLER	\$700.00
ROBERT RIGGLE	\$150.00
ROBERT ZAK	\$139.52
ROBIN BEANS	\$400.00
ROBIN C BAILEY	\$32.80
ROBYN ADDIE	\$100.00
ROCIC	\$300.00
ROCK FORGE PRESBYTERIAN	\$1,200.00
ROGER WARSEWICH	\$400.00
RONALD D. PEARSE	\$150.00
RONALD R BAADE	\$32.15
RONNIE MCCORD	\$25.00
ROSE DALTON	\$25.00

ROSERUSH SERVICES LLC	\$495.00
ROY CLARKSON	\$200.00
ROY SPEARS	\$400.00
ROYAL GLASS, LLC	\$5,950.00
RUBY BREWER	\$25.00
RUSSELL KIRK	\$1,111.33
RUSSELL M CLAWGES,JR	\$1,102.70
RUTH FREELAND	\$415.00
RUTH GIBSON	\$200.00
RYAN STALLINGS	\$23.00
SABRATON BAPTIST CHURCH	\$200.00
SAFARILAND LLC	\$226.89
SAFE KIDS WORLDWIDE	\$170.00
SAFETY KLEEN SYSTEMS INC	\$642.04
SAFRAN MORPHOTRAK	\$4,382.00
SAL CHEMICAL	\$2,295.66
SALLY COLLAND	\$400.00
SAM BROWN	\$125.00
SAMANTHA PAUGH	\$400.00
SAMMY JO BRAHAM	\$15.00
SAMS CLUB	\$145.00
SAN TADEO	\$25.00
SANDRA BURNETTE	\$458.08
SANDRA PRIDE	\$430.00
SANDRINE AKINDO	\$507.71
SANDY HOLEPIT	\$259.20
SARA GIDLEY	\$84.00
SARAH ABEL	\$1,690.82
SARAH HANNA	\$44.72
SARAH HAUGH	\$480.00
SARAH KYLE	\$304.75
SARAH TEETS	\$150.00
SARAH TWIGG	\$400.00
SAVANAH M. SEUM	\$401.54
SCHINDLER ELEVATOR CORP.	\$20,555.70
SCHWAAB INC	\$1,415.10
SCOTT MITCHELL	\$200.00
SCOTTS RUN MUSEUM	\$2,000.00
SCOTTS RUN SETTLEMENT HSE	\$10,000.00
SCOTTS RUN VFD	\$56,910.15
SEAN SIKORA	\$380.41
SENIOR MONONGALIANS	\$120,000.00
SENTINEL OFFENDER SRVCS	\$83,797.39
SHACK NEIGHBORHOOD HOUSE	\$58,983.15
SHARON FORD	\$25.00
SHARON L VINCENT	\$594.30
SHASTA STRADER	\$215.00
SHAUN HAINES	\$25.00
SHAWN LANHAM	\$152.00
SHEILA CHISLER	\$25.00
SHEILA LAWSON	\$25.00
SHERWIN WILLIAMS	\$3,978.10
SHIRLEY HEBB	\$400.00

SHIRLEY MARTIN	\$430.00
SHIRLEY SHEPPARD	\$1,000.00
SHRM	\$209.00
SIMPLEXGRINNELL LP	\$1,710.31
SIRCHIE FINGER PRINT LAB	\$997.56
SMARTSIGN	\$121.80
SMITHTOWN COMMUNITY ASSN	\$100.00
SNAP ON TOOLS	\$4,917.27
SOFTWARE SYSTEMS INC	\$78,936.53
SOLUTION SOFTWARE	\$49,278.18
SONYA MILLER	\$400.00
SPEC PRINT	\$340.00
ST URSULA FOOD PANTRY	\$10,000.00
STACIE JONES	\$25.00
STALEY COMMUNICATION INC	\$13,266.00
STAR CITY CITY HALL	\$100.00
STAR CITY VFD	\$56,710.15
STARR SAXON	\$400.00
STATE AUDITORS OFFICE	\$400.00
STATE ELECTRIC SUPPLY	\$91.03
STENGERS CAR WASH	\$5,660.20
STEPHANIE CASSIDAY	\$25.00
STEPHANIE PENDLEY	\$24.17
STEPHEN FITZ	\$89.54
STEPPING STONES	\$7,600.00
STEPTOE & JOHNSON	\$442.50
STEVE BOHON	\$150.00
STEVE NEFF	\$150.00
STEWARTSTOWN COMM COUNCIL	\$9,300.00
SUCCESS FLOOR COVERING	\$12,662.27
SUNSET OUTDOOR SUPPLY	\$7,334.50
SUPERIOR ENVIRONMENTAL	\$1,650.00
SUPERIOR IND LAUNDRIES	\$5,234.62
SUSAN BARRY	\$300.00
SUSAN BLOSSER	\$100.00
SUSAN HENIGIN	\$200.00
SUSAN STEVENSON	\$200.00
SUSAN TROWBRIDGE	\$200.00
SUZANNE MAGRO	\$441.99
SWIFTRREACH NETWORKS	\$12,600.00
SYLVESTER G. ALEXANDER	\$664.98
TABITHA LAYTON	\$25.00
TAMCO CAPITAL CORP	\$167,580.73
TAMELA J GORRELL	\$438.18
TAMMY PHILLIPS	\$200.00
TARA TENNANT	\$25.00
TARESSA CASTEEL	\$400.00
TAYLOR RUNNER	\$125.00
TED NORDSTROM	\$248.93
TERESA MILLER	\$25.00
TERESA PLUM	\$25.00
TERESA SWANSON	\$25.00
TESSIE OPYOKE	\$450.47



AUTO SOURCE, THE	\$1,978.71
HEADSET PROFESSIONALS, THE	\$1,435.00
HITE COMPANY, THE	\$32,873.24
HOME CITY ICE CO., THE	\$1,227.59
INTER-MOUNTAIN, THE	\$248.00
LOCKER ROOM, THE	\$195.50
RANCH COMMUNITY STORE, THE	\$309.00
STATE JOURNAL, THE	\$95.30
THRASHER GROUP INC, THE	\$18,500.00
WATER SHOP, THE	\$3,289.50
THERESA CUNNINGHAM	\$400.00
THERESA THORNE	\$462.44
THOMAS BLOOM	\$596.57
THOMAS KILIONSKI JR	\$170.49
THREADBIRD PRINTING	\$936.25
THYSSENKRUPP ELEVATOR	\$12,162.55
TIFFANY COX	\$25.00
TIM BRUMMAGE	\$25.00
TIM MCCORD	\$25.00
TIMOTHY HUNN	\$3,186.98
TOMAS NAIR	\$25.00
TONI JONES	\$441.32
TONIA BURNS	\$200.00
TONYA DUNCAN	\$94.18
TONYA MITCHELL	\$228.11
TOSHIBA FINANCIAL SERVICE	\$2,828.82
TOWN OF GRANVILLE	\$5,240.08
TOWN OF MONONGAH POLICE D	\$200.00
TOWN OF STAR CITY	\$10,068.85
TOWN POLICE SUPPLY	\$5,099.50
TRACTOR SUPPLY CREDIT PLN	\$52.97
TRANSUNION RISK & ALT	\$884.20
TRAPUZZANO'S UNIFORMS	\$30,665.79
TRAVELERS	\$736,264.00
TRAVIS SHARP	\$24.63
TRENT STEWART	\$25.00
TRI STATE JANITORIAL	\$1,907.58
TRISHA TRYLCH	\$221.96
TRISTA RAMSEY	\$154.31
TRI-STATE FITNESS SERVICE	\$270.00
TRIUNE COMMUNITY CENTER	\$1,705.26
TRIUNE HALLECK VFD	\$56,710.15
TYLER BRADFORD	\$41.63
TYLOR M KENNEDY	\$453.22
U.S. CELLULAR	\$35,244.45
UNDERGROUND PRINTING	\$6,212.37
UNISAFE INC	\$792.75
UNITED BANK, INC	\$2,146,329.53
UNITED BANKCARD CENTER	\$185,572.32
UNITED FEDERAL CRDT UNION	\$480.00
UNITED JANITORIAL SUPPLY	\$10,164.58
UNITED LABORATORIES	\$2,109.06
UNITED STATES POSTAL SERV	\$79,200.00

UNITED WAY	\$2,044.00
URSE MOTORS LLC	\$75.51
US CREMATION EQUIPMENT	\$55.96
US FOODS	\$31,425.35
US POSTAL SERVICE	\$1,000.00
VALERIE WALKER	\$150.00
VALLEY HEALTH CARE	\$46,406.25
VERITRAK	\$1,820.00
VERIZON BUSINESS SERVICES	\$2,567.50
VERIZON WIRELESS	\$3,193.85
VERTICAL TRANSPORT CON	\$2,178.00
VICKIE CLARKE	\$110.16
VICTORIA PYLES	\$200.00
VIPRE SECURITY	\$3,171.30
VIRGINIA RIDGWAY	\$200.00
VISITING HOMEMAKERS	\$30,000.00
VISTAPRINT	\$266.24
VOITHOFRI ENTERPRISE LLC	\$12,268.00
W.B. MASON CO INC	\$37,898.90
W.JAY DAVIS	\$75.00
WADESTOWN VFD	\$56,710.15
WAL-MART	\$14,710.94
WALZ GROUP, LLC	\$772.20
WANB	\$186.00
WASHINGTON NATIONAL INS	\$38,957.18
WATCHGUARD VIDEO	\$1,045.00
WATERFRONT JEEP	\$3,451.61
WCO	\$18,028.50
WEDGEWOOD FAMILY PRACTICE	\$2,367.70
WESBANCO TRST & INV SERV	\$420,930.26
WESBANCO TRUST&INVSTMNTS	\$1,256,591.72
WEST PAYMENT CENTER	\$16,546.32
WEST SIDE TELECOM	\$1,961.54
WEST TV	\$13,250.00
WEST VIRGINIA BLACK BEARS	\$7,000.00
WEST VIRGINIA STATE BAR	\$2,450.00
WEST VIRGINIA UNIVERSITY	\$41,200.00
WESTERN SOUTHERN LIFE	\$1,766.58
WESTOVER EXXON	\$26,310.92
WESTOVER ROTARY CLUB	\$600.00
WESTOVER VFD	\$56,885.15
WESTSIDE SENIOR CENTER	\$5,100.00
WEX BANK	\$6,738.84
WHEN TO WORK INC	\$315.00
WHOLESALE CARPET	\$25,913.76
WICKLANDER-ZULAWSKI	\$600.00
WILLA VEALEY	\$27.57
WILLIAM BIRO III	\$200.00
WILLIAM BURTON	\$400.00
WILLIAM DULIN	\$400.00
WILLIAM PETSKO	\$892.53
WILLIAM S WAYNE	\$260.00
WILLIAM TENNANT	\$3,819.15

WILLIAM VAN ZANT	\$200.00
WILLIE G WESLEY JR	\$4,800.00
WILSON WORKS INC	\$4,866.00
WISKYBILT, LLC	\$250.00
WKVE	\$314.00
WORKFORCE WEST VIRGINIA	\$11,876.28
WV ASSN OF CIRCUIT CLERKS	\$100.00
WV ASSOC OF COUNTIES	\$9,070.00
WV ASSOC OF COUNTY CLERKS	\$650.00
WV BOARD OF PHARMACY	\$10.00
WV BOARD VET MEDICINE	\$1,850.00
WV BOTANIC GARDENS	\$2,500.00
WV CHIEFS OF POLICE ASSN	\$100.00
WV DEP	\$1,600.00
WV DEP SHERIFF RETIREMENT	\$8,285.20
WV DEPUTY SHERIFF RETRMNT	\$419,354.65
WV DIV OF HIGHWAYS	\$150,000.00
WV DIV OF LABOR	\$995.00
WV EMERGENCY MGMT COUNCIL	\$175.00
WV ENHANCED 911 COUNCIL	\$355.68
WV HOUSING DVLPMNT FUND	\$59,220.00
WV NEWSPAPER PUBLISHNG CO	\$98,484.50
WV OUTDOOR POWER	\$18,087.60
WV POLICE CANINE ASSOC	\$600.00
WV PROSECUTING ATTY ASSN	\$1,000.00
WV PUB EMP RETIREMENT	\$1,393,390.65
WV PUBLIC BROADCASTING	\$800.00
WV PUBLIC EMPY CRDT UNION	\$9,884.40
WV PUBLIC SAFETY EQUIP.	\$139,091.50
WV RADIO	\$1,020.00
WV REGIONAL JAIL & CORR	\$1,726,518.20
WV SECRETARY OF STATE	\$20.00
WV SHERIFFS ASSOCIATION	\$2,600.00
WV STATE AUDITORS OFFICE	\$1,096,799.20
WV STATE FIRE MARSHAL	\$250.00
WV STATE POLICE	\$225.00
WV STATE POLICE ACADEMY	\$3,228.00
WV STATE POLICE PROF DEV	\$332.00
WV STATE TAX DEPARTMENT	\$93,101.80
WV STATE TREASURERS OFFC	\$136,612.00
WV TAX DEPUTIES ASSN	\$60.00
WV THERAPY CENTER	\$25,500.00
WVCLE	\$200.00
WVIAEI	\$125.00
WVNET	\$2,414.74
WVU	\$7,500.00
WVU ALUMNI CENTER	\$1,000.00
WVU DEPT OF PUBLIC SAFETY	\$3,413.42
WVU EXTENSION OFFICE	\$2,550.69
WVU POLICE DEPT	\$2,545.00
WVU-DIV OF A & N SCIENCES	\$25.00
XEROX CORP	\$72,485.96
YOUR COMMUNITY FNDTN, INC	\$5,000.00

ZACHARY J FANOK	\$260.00
ZACHARY L. HOUCHIN	\$43.71
ZACHARY MOORE	\$36.71
ZUERCHER TECHNOLOGIES LLC	\$57,232.78

<b>Total FY18</b>	<b>\$50,562,883.28</b>
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