

**CITY OF MORGANTOWN
GENERAL FUND
STATEMENT OF REVENUE, EXPENDITURES, AND FUND BALANCE
YEAR ENDING JUNE 30. 2008**

REVENUE

Taxes

Property Tax	\$3,314,203.92
Excise Tax on Utilities	918,101.15
Gas & Oil Severance	26,689.77
Business & Occupation Tax	12,790,806.89
Wine & Liquor Tax	677,585.41
Animal Control Tax	4,652.10
Hotel Occupancy Tax	735,253.27
Amusement Tax	4,208.57
Video Lottery	134,545.23
Gaming Income	4,239.06
IRP Truck Fees	8,095.14
Franchise Fees	290,995.05
	<u>18,909,375.56</u>

Licenses and Permits

Licenses	148,293.25
Building Permits	176,658.01
Other Permits	9,666.50
	<u>334,617.76</u>

Intergovernmental

Grants and Reimbursements	255,796.99
	<u>255,796.99</u>

Charges for Services

Inspection Fees	81,719.87
Fire Protection Fees	2,263,876.81
False Alarm Fees	2,680.00
Rents & Concessions	11,475.86
	<u>2,359,752.54</u>

Interfund Charges

Parking	14,400.00
Airport	0.00
Capital Escrow	53,858.90
Fuel and Parts Reimbursements	30,943.60
	<u>99,202.50</u>

Fines and Forfeitures

Fines, Fees, Court Costs	697,442.74
	<u>697,442.74</u>

Miscellaneous

Earned Interest	210,603.03
Other Contributions	8,000.00
Fuel Charges	208,757.22
Insurance Claims	5,003.51
Accident Reports	10,196.00
Miscellaneous	12,471.94
	<u>455,031.70</u>

TOTAL REVENUE \$23,111,219.79

EXPENDITURES

General Government	
Mayor	9,904.69
Council	57,070.31
City Manager	429,798.35
Finance	589,195.65
City Clerk	129,073.48
Municipal Court	217,113.02
City Attorney	230,212.37
Engineering	330,863.85
Personnel	46,322.73
Building Inspection	665,249.28
Planning & Zoning	178,005.58
Information Technology	103,203.35
City Hall	669,859.66
Other Buildings	245,634.21
Regional Development Authority	14,745.00
Contributions to Bldg. Comm.	361,998.00
Contributions to Capital Escrow	<u>3,851,446.00</u>
	8,129,695.53
Public Safety	
Police Department	5,140,448.48
Fire Department	3,626,529.77
Animal Control	<u>36,361.13</u>
	8,803,339.38
Streets and Transportation	
Streets & Highways	2,043,742.03
Signs & Signals	571,852.63
Equipment Maintenance	600,690.45
Transportation Planning Organization	18,000.00
Public Transit	<u>266,500.00</u>
	3,500,785.11
Culture and Recreation	
Parks	993,893.48
Visitors Bureau	<u>367,804.98</u>
	1,361,698.46
Education	
Library	<u>524,257.00</u>
	524,257.00
TOTAL EXPENDITURES	<u><u>\$22,319,775.48</u></u>
EXCESS OF REVENUE OVER EXPENDITURES	791,444.31
BEGINNING FUND BALANCE, JULY 1, 2007	1,516,088.39
ENDING FUND BALANCE, JUNE 30, 2008	<u><u>\$2,307,532.70</u></u>

**CITY OF MORGANTOWN
GENERAL FUND**

**EXPENDITURES BY OBJECT
YEAR ENDING JUNE 30. 2008**

Personnel Costs	\$12,692,776.65
Telephone	115,158.36
Printing & Copying	12,326.59
Utilities	617,842.64
Travel & Training	74,897.72
Maintenance	332,375.41
Postage	37,364.57
Rental Expense	5,923.00
Advertising/Legal Publications	12,497.30
Fire Prevention	9,843.30
Dues & Subscriptions	31,535.52
Employee Assistance/Safety	1,806.93
Wellness	7,309.90
Professional Fees/Audit	61,055.73
Laundry/Dry Cleaning	22,489.78
Liability Insurance	266,135.01
Contracted Services	140,651.01
Civic Promotions	588.24
Bank Charges	4,160.69
Credit Card Fees	31,799.97
Investigation Expense	1,000.00
Drug Awareness Education	4,679.02
Recruitment Expense	1,167.60
Civil Service Expense	20,064.79
Fire Supplies/Clothing	28,582.59
Hand Tools	9,909.16
Salt and Snow Removal	73,233.36
Materials and Operating Supplies	160,793.64
Fuel	458,418.07
Uniform Costs	116,681.85
Jail Fees	14,356.00
Hydrant fees	47,016.58
Office Supplies	67,288.53
Grant Expenditures	69,534.27
Capital Outlay	124,233.03
Public Safety Building Lease	245,634.21
Contributions to Other Funds	5,731,594.48
Other Contributions	667,049.98
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	<u><u>\$22,319,775.48</u></u>

**CITY OF MORGANTOWN
GENERAL FUND
VENDOR LIST**

YEAR ENDING JUNE 30. 2008

Justice, Ronald	\$8,400.00
Bane, Ronald	5,500.00
Byrer, Charles W.	5,750.00
Byrne, William	5,750.00
Manilla, James	5,750.00
Selin, Jennifer	5,750.00
Spencer, Donald	6,000.00
Employees' Salaries	8,379,040.72
Social Security	219,048.38
Medicare	115,347.07
Employees Retirement Fund	285,797.90
Police Pension Fund	448,862.00
Fire Pension Fund	378,244.00
ICMA Retirement	6,831.75
Life & Health Benefit Fund	2,707,170.16
Brickstreet Insurance	177,356.70
Capital Escrow Account	3,851,446.00
Board Of Parks & Recreation	993,893.48
Morgantown Public Library	524,257.00
D&R Distributors, Inc.	488,220.71
Greater Mgtn Conv & Vist. Bureau	367,804.98
Building Commission	361,998.00
Allegheny Power	327,188.43
Mountain Line Transit	266,500.00
Wesbanco	244,634.21
Morgantown Utility Board	233,696.06
Dominion Hope	107,479.49
Travelers	85,387.42 *
Monongalia County Sheriff	76,438.88
Cargill Salt	72,400.36
West Virginia Uniforms	52,746.77
CDW-G	43,280.92
Greer Limestone	37,081.94
Purchase Power	35,000.00
Fibernet	34,695.19
Advance Travel	32,889.62
Monongalia County Commission	32,783.26
Cintas Corporation	32,454.55
United States Cellular	28,175.34
New World Systems	26,510.00
Office Depot	25,847.85
Simplex Grinnell	20,763.12
Professional Outfitters, Llc.	20,502.13
West Virginia Tractor Company	20,475.28
Sherwin Williams	20,104.15
Morgans Auto Parts	19,715.83
Nextel	19,045.42
Greater Morgantown MPO	18,000.00
United Janitorial Supply	17,510.35
Verizon	16,697.68
Appalachian Tire Products	15,896.83
Region VI Planning & Develop.	14,750.00
Lowe's	13,613.61

WV Newspaper Publishing Co.	13,597.39
Ashby Fire Equipment Company	12,813.51
Scott Ford	12,351.36
Bill's Laundries & Cleaners	11,942.03
L. H. Jones Equipment Company	11,701.10
Galls, Inc.	11,030.59
SOS Metal Products	10,545.12
O'Neal Communications	10,403.29
Finley Fire Equipment	10,073.25
Clarendon National Insurance C	10,000.00
Reliance Laboratories, Inc.	9,721.00
CTL Engineering, Inc.	9,361.00
Xerox Corporation	8,920.26
Thyssenkrupp Elevator Corp.	8,910.89
W.W. Grainger, Inc.	8,533.72
WVU	8,473.10
Mason Dixon Fire Equipment	8,325.78
Mountaineer Glass & Mirror	8,125.08
State Chemical Company	7,590.67
Heflin Insurance Agency, Inc.	7,120.00
Garrett Industrial Supply, Inc	7,115.80
Witmer Associates, Inc.	7,066.27
Morgantown Transmission Servic	6,966.00
WV Municipal League	6,925.62
Sprint PCS	6,664.68
Unisource	6,620.79
HRG Technology Group	6,500.00
Queen City Business Systems	6,275.58
State Equipment Company	6,275.55
Pitney Bowes	5,883.65
Comp-Trol, Inc.	5,820.00
Staley Communications, Inc.	5,736.35
Manpower Temporary Services	5,564.00
Tetrick, Bartlett and Company	5,500.00
Automotive Color Technology	5,324.71
Best Buy	5,312.16
West Payment Center	5,309.52
Caron/East	5,285.00
Paul's Chrome	5,240.00
Network Access	5,224.00
Flint Trading	5,222.88
Chemsearch	5,152.99
Superior Photo Service	5,138.34
Heaster - Hart, LLC	4,731.36
Morgantown Printing & Binding	4,664.45
Reckart, Brandon	4,566.10
Continental Research Corp.	4,480.35
Justice Systems, Inc.	4,475.00
Leslie Equipment	4,463.13
Hunter's Truck Sales	4,378.56
Matthew Bender & Company	4,365.50
City Office Equipment	4,353.96
Signs/Blanks	4,349.70
Schaeffer & Son	4,298.13
A-1 Process Service	4,263.66

Palco	4,246.40
Walter H. Drane Company	4,240.71
Tolley Electric	4,212.04
Black Bear	4,200.00
Suburban Plumbing & Heating	4,174.98
Pass, Inc.	4,174.14
Arrow Concrete	4,145.22
Waterfront Jeep	4,061.94
Metro Rental, LLC	4,000.00
3 M Materials	3,950.55
Emergency Reporting	3,924.00
CPS	3,906.25
Alcon	3,863.48
Walmart	3,862.52
Arrow Graphics & Printing	3,777.32
CESD, Inc.	3,760.00
Municipal Court	3,690.68
National Imprint Corporation	3,595.78
National League of Cities	3,485.00
CDW	3,449.45
Fisher Auto Parts	3,429.48
Wesco	3,301.37
Literati Information Technolog	3,293.00
Interstate Scuba	3,189.75
WVU Fire Extension Service	3,180.00
Matthews Lubricants	3,176.58
Bucks County Community Colleg	3,150.00
Premier Computer Services	3,115.61
V.J.G. Associates	3,114.51
C.W. Stickly	3,100.11
Danny's Door Service	3,070.00
Parking Authority	3,070.00
All Season Linen & Mat Service	3,063.05
Interstate Aquatics	2,940.45
Humberson Truck And Parts, Inc	2,889.87
IBM	2,872.20
Spencer, Donald	2,825.57
Diskriter, Inc.	2,822.93
ICC	2,790.65
Integrity Print Solutions	2,785.08
Greenhorne & O'Mara, Inc.	2,764.95
InterACT Computer Systems	2,725.00
Interact Public Safety Systems	2,725.00
Cira and Associates	2,649.50
AV Luttamus Communications	2,648.00
Johnson Law Office	2,643.75
West Virginia Paging	2,593.01
Pest Management Services	2,548.00
Cardello Electric	2,543.96
Fastenal Company	2,532.77
International On-Line	2,521.72
Bowles Rice McDavid Graff & Love	2,496.65
Tennant Company	2,469.10
Nabors, Joshua	2,404.00
Froggy	2,400.00

Polk	2,376.50
Pennsylvania Police Supply	2,353.20
General Products & Supply	2,350.28
Discount Tire	2,300.90
Promissor	2,230.00
Hughart's Supply, Inc.	2,192.05
Huntington Steel & Supply	2,189.65
Petty Cash City Garage	2,169.29
Workforce West Virginia	2,130.97
ATCO International	2,121.00
WV Division of Environment Protection	2,050.00
Petty Cash/Fire Department	2,039.73
Pro-Line Dist.	2,004.60
R.A.K. Industries	1,969.66
Lab Corp.	1,962.00
Goodyear Auto Service Center	1,950.78
Rga, Inc.	1,950.00
Cross Lanes Fire Equipment	1,939.00
South High Car Wash	1,924.51
Pioneer Press	1,917.70
Uniforms Limited	1,882.10
Med Express	1,880.00
Northern Tool & Equipment	1,872.01
United States Postal Service	1,856.11
Uniontown Auto Spring Company	1,855.00
Fremouw Psychological Assoc.	1,800.00
Karst Sports.com	1,792.00
Capital Doors Inc.	1,771.10
Comcast	1,770.48
Breathing Air Systems	1,757.00
Matheny Motor Company	1,746.47
Treasurer Revolving Fund	1,727.87
University Health Associates	1,698.00
Newman Sign	1,695.00
Route 250 Auto Wrecking	1,678.50
Dell Computer Corporation	1,646.04
Youth's Safety Company	1,631.66
Digital Connections	1,620.00
IPMA-hr	1,612.00
Paw Prints Veterinary Clinic	1,610.53
Health Research Systems, Inc.	1,603.00
Colsmann Arms	1,600.00
ESRI, Inc.	1,600.00
Old Dominion Brush Company	1,588.19
Northern Safety	1,582.03
University Directories	1,557.00
Wellness Council of WV	1,555.00
CPW	1,529.25
Infoprint Solutions Co.	1,512.48
Signalscope, Inc.	1,500.00
McClanahan Service, Inc.	1,482.99
Huntington Banks	1,480.00
Tate Communications	1,478.96
Hite	1,456.64
Weight Watchers	1,441.00

Golden Eagle	1,437.50
Wholesale Tire, Inc.	1,436.75
Calibree Press, LLC	1,432.80
Ohio Peace Officer Training	1,425.00
Morgantown Power Equipment	1,404.10
Payroll	1,386.30
WVCOA	1,360.00
Rydin Decal	1,356.29
We Shred, LLC	1,350.00
Sirchie	1,342.78
RSK Engineering	1,325.00
Jasper Engines & Transmissions	1,307.00
Insite Media.com	1,287.50
TWL KNOWLEDGE GROUP, INC.	1,270.80
Marriott International	1,236.70
People Cube	1,200.00
Mattress Warehouse	1,197.04
Bna Books	1,190.00
J. T. Martin Company	1,186.20
Pinnacle Club Banquets/Cater.	1,180.00
National Fire Protection Assoc	1,170.47
Burns, John	1,150.00
Byrne, William	1,147.66
NFPA	1,138.28
Doug's Towing	1,120.00
Triple J Machine, Inc.	1,113.75
Login/IACP NET	1,100.00
Chapman Printing Company	1,084.87
Derma-Tec Direct	1,073.42
Straight, Paul	1,045.00
Brothers Lazer SService	1,039.85
Vitec	1,028.65
Ri-Tec	1,022.50
Miller Environmental	1,009.24
Ellis, Michael	1,005.00
Cogar, Stephen W.	1,000.00
Commercial Insurance Services	1,000.00
Newell, Robert	1,000.00
Police Confidential Fund	1,000.00
Wesbanco Trust & Investment	1,000.00
Summer's Towing & Repair, Inc.	993.13
White, Denise	980.87
McMullen, Ralph	976.91
Casto & Harris	976.07
Hidock, Donna	975.00
Wurth	966.56
WV Correctional Industries	965.50
WVU Hospitals, Inc.	962.27
Gregg, Gary	950.00
Sensible Products	949.62
ICMA	942.00
Munimetrix Systems Corporation	937.82
Reese Wholesale Company	927.00
Central Supply Company	918.76
RLM Distribution	918.56

Davis & Lee Company, Inc.	904.85
Law Enforcement Training Cons.	885.00
Whaley Distributing Company	882.86
Resa VII	870.00
Parts Associates, Inc.	853.38
Ryan, Mark	850.00
Wilson Works, Inc.	850.00
Observer Publishing Company	843.75
Premier Safety And Service	835.38
True Value	833.00
Schaeffer, Paul	825.00
Western Branch Diesel, Inc.	822.91
UZ Engineered Products	811.44
TP Tools & Equipment	803.80
Emblem Authority	800.80
NLC Congress of Cities	800.00
Spadaro, Nina	800.00
Herald-Standard	780.72
Point Spring & Driveshaft	773.58
Zdatny, Sophie	772.66
Tool Sales & Service Company	766.40
Amsterdam Printing & litho.	760.95
Stewart, Gina	759.00
Locker Room, Inc.	740.95
Dultmeier Sales	730.58
Environmental Chemical Corp.	727.44
Fraley's Jobs & Careers	720.00
Precision Alloys Company	713.61
Puppet Store.Com	704.01
Ron Turley Associates, Inc.	700.00
Lauttamus Communications	697.00
Rex's Appliances	688.99
Lexis Nexis Matthew Bender	687.56
Graham, William	683.58
Mason Machine Shop	680.00
Clarksburg Exponent/Telegram	679.15
Rice Signs	678.71
Human Resource Dev. Foundation	677.00
Sellaro's Overhead Door	670.50
Nugent, Wesley	661.50
American Planning Association	657.00
MN Program Development, Inc.	650.00
Amerigas Propane L.P.	641.10
Newlons	640.02
Selin, Jenny	639.00
Altman's True Value	638.78
Morgantown AG	630.51
Petitto Mine Equipment Company	630.37
National Rifle Association	630.00
Center Service Auto Body	628.37
Pickenpaugh, Patrick	625.00
Superior Lamp and Supply	620.57
Atlantic Machinery, Inc.	616.46
Centra Bank	600.00
IMLA	600.00

Rocic	600.00
OPTAC International	599.00
Bruske Products	597.38
Federal Express	596.00
CBC Innovis	594.05
AW Direct, Inc.	572.87
Taser International	572.06
Morgantown Battery	562.00
Sanders Floor Covering, Inc.	560.90
Morgantown Area Chamber of Com	550.00
Meineke	547.00
Orkin Pest Control	530.00
Aqua Filter Fresh, Inc.	527.70
Adventure's Edge	527.20
Sisters Cities International	510.00
Medtronic Physio-Control	507.49
Intell/News Register	503.44
L.A. D'amico Locksmith	501.00
Bartlett Tree Experts	500.00
US Green Building Council	500.00
Wells Fargo Insurance	500.00
WV State Bar/Cash Mgmt Unit	500.00
Boroff, Dan	498.73
Stafford Publications	497.00
Charleston Marriott	491.32
Tokarcik, Michael	490.00
Rocco & Strain	484.45
BB&T	470.01
Stericycle, Inc.	468.96
Christiansen Reporting	468.00
Lexis Nexis	461.25
Decatur	460.00
Detweiler	459.00
Hines Products Corp.	457.00
Bell's Wholesale Grocery	450.97
Stenger's Car Wash	450.22
Stephens Publishing	449.90
Sam's Club Direct	449.73
Bacou-Dalloz Americas, Inc.	449.66
Chief	448.55
Ace Hardware	444.56
Embassy Suites	444.00
Glock, Inc.	443.00
Black Hills Ammunition	439.50
Thompson Publishing	438.50
Susquehanna Fire Equipment Co.	437.00
ADT Security Services	422.36
Rinehart, William	421.00
Franklin Products	417.30
Radio Shack	415.37
Sears	413.99
Lafaye Co., Inc.	410.23
Westin Riverwalk	408.63
Nugent, Chris	406.00
Brewer & Company of WV, Inc.	405.00

Hasley, Lawrence	400.00
Powell, Eric	400.00
Retton, Bethany	400.00
Sperringer, Harold	400.00
Copies, Copies, Copies	390.75
Mountaineer Working Dog Assoc.	375.00
WVHTC Foundation	375.00
Crescent Frame Shop	374.00
Ahmed, Iftti	372.27
Part Associates, Inc.	364.41
Myers Tire Supply Company	363.50
Waterous Company	362.93
Flail Master	360.00
IACP Training Division	360.00
Midwest Radar & Equipment	360.00
Pinocchios Books & Toys	359.64
Freshour, Gary	358.11
Tim's Radiator Service	358.00
Cellular One	357.16
GFOA	355.00
Delmar Cengage Learning	351.21
Ammons, Jason	351.09
WV Code Officials Association	350.00
Arrive, LLC	349.00
Garrett Mine Supply, Inc.	344.85
Saturn Surplus	344.20
Spec Print	340.00
United Rotary Brush Corp.	340.00
Charlton, Mike	337.43
Imperatives, inc.	336.00
Days Inn	332.00
CSC Home & Hardware	330.83
E&R Services	330.00
Moore Wallace	327.54
Stout Company, Inc.	321.07
American Polygraphy Assoc.	320.00
Pioneer Parts Plus	318.21
Southeastern Chemical	315.10
Cullison Communications, Inc.	315.00
Water Shop	312.00
Enflyer	310.00
All American Fire Equipment	308.96
Utility Safeguard	308.67
Scott, Phil J.	307.70
Emergency Medical Products	304.75
Allen, Yvone	304.40
Duffer Sign Company	300.00
Harvey, Ward & Associates	300.00
Sperandio, Richard	300.00
Vector Security	299.40
Counter Assault	298.29
Careertrack, Inc.	298.00
Selig Chemical Industries	295.23
Benchmark Professional Seminar	295.00
State Electronics	294.00

Midnight Auto	290.68
Step toe & Johnson	288.08
ASCAP	287.50
FYDA Freightliner	283.02
Zim Int.	282.04
Accurint	275.00
American Society/Mech Engineer	274.82
Tire & Rubber, Inc.	272.50
DEP UST PROGRAM	270.00
Lawver Tire Disposal	265.25
Ganoe, Jason	265.00
WV Society of CPA's	265.00
Kayline Chem Lite	264.94
Schwaab	263.19
American Public Works Assoc.	258.00
EDM Publishers	257.48
Industrial Scientific	251.50
Construction Supply Company	250.32
American Heart Association	250.00
Custer, David J.	250.00
GFOA of WV	250.00
WV Professional Fire Chiefs	250.00
Fire Marshalls Assoc of WV Inc	245.00
Cartridge Depot	244.50
Software Systems, Inc.	244.00
Dalton, Chris	236.89
Ray Allen K-9 Products	235.75
Maverick Label company	234.50
FBIAAWV	230.00
Sirens & Emergency Beacons	228.35
Bronson, Amanda	223.88
Mezzanotte, Paul	220.11
Journal	218.80
Butterworth, John	218.75
Bill's Marine Service	217.07
Westford Chemical Corporation	212.96
Green Lights Recycling	211.26
Teledyne Isco	207.80
Rice, Richard	205.03
Transact	205.00
Cornwell Tools	204.90
Champion Trophies & Awards	204.45
B&B Carpet Cleaning	204.00
4 IMPRINT	200.89
Bean, Michael	200.00
Blaker, Mark	200.00
Blosser, Ray, Jr	200.00
Bolyard, Jay	200.00
Brandstetter, Aaron	200.00
Campbell, Charles	200.00
Caravasos, Mark	200.00
Caravasos, Michael	200.00
Clerk of the Court of the US	200.00
Commonwealth of Pennsylvania	200.00
Cover, Robert	200.00

Deem, Eugene	200.00
Dotson, Andrew	200.00
Dudley, Larry	200.00
Dzurnak, David	200.00
Fetty, David W.	200.00
Hunter, Randy	200.00
I-79 DEVELOPMENT COUNCIL	200.00
Izzo, Brian	200.00
Jenkins, Ashley	200.00
Jones, Brian	200.00
Kennison, Jeffrey	200.00
King, Vanden	200.00
Laskody, Andy	200.00
Lazenby, Ron	200.00
Lemley, John	200.00
Lipscomb, Jimmy	200.00
Mellie, Frank Jr	200.00
Murphy, William	200.00
Nicewarner, Jayson	200.00
Porter, Derek	200.00
Quinn, Jason	200.00
Rinehart, Terrance	200.00
Sharpe, Douglas	200.00
Sovastion, Rick	200.00
Speicher, Larry	200.00
Summers, Keith	200.00
Tennant, Kenneth	200.00
Thalman, Mark	200.00
Tolka, Brian	200.00
Trentini, Tim	200.00
Tucker, Paula	200.00
Wedgewood Family Practice	200.00
Wolfe, Robert	200.00
Zaroda, Devon	200.00
Advance Auto Parts	199.87
Bull International, Inc.	199.59
R&R Laser Tuning	198.22
Fred Pryor Seminars	198.00
IAEI	196.00
Imaging and More	195.00
Mikorski, Jeff	194.90
Kelley, Michael J.	193.00
Morgantown Honda	191.87
Snyder, Cheryl E.	190.33
AICPA	190.00
Watch Guard	190.00
Fox Valley Systems, Inc.	186.48
Magistrate Court	185.00
Bluefield Daily Telegraph	184.70
Kelly Services, Inc.	183.28
Bott, David	182.83
Myron Manufacturing Corp.	180.86
WV IAEI	180.00
NRS	175.49
IIMC	175.00

John Wiley & Sons, Inc.	175.00
Morgantown Postmaster	175.00
Battery Zone, Inc.	172.50
Performance Matrix	170.97
Plan Tag	170.00
Data Management, Inc.	169.00
Writer-Tech.com, llc	169.00
Ford, Steve	163.07
Certified Electrical Testing	160.00
Sign Factory	160.00
Lead Check	159.95
Alert - All Corporation	156.95
Kussmaul Electronics Company	155.69
Public Safety Center, Inc.	154.25
R. E. Michel Company, Inc.	154.03
American Association/Code Enfo	150.00
Labor Relations Information Sy	150.00
Stuart Design Group	150.00
West Virginia University	150.00
WV Chapter of IAAI	150.00
WV Municipal Attorney's Assoc.	150.00
Surface Armor	147.61
WV State Police	146.00
Burton, Brent O.	144.48
Marsteller, Shane	141.70
N.A.D.A. Used Car Guide	140.00
Applied Industrial Technology	137.25
ICMA Distribution Center	133.00
Blackwater Lodge & Training Cn	132.80
Hornbecks	132.00
Tattoo Manufacturing, Inc.	131.54
Time Warner Cable	130.00
K-9 Solutions Center	129.17
Action Supply	128.75
Infinite Lens	125.00
WVSCPA's	121.00
Buchanan, Bernice	120.00
Helmick, Michael	120.00
IACP	120.00
Marshall, Joyce	120.00
N. Henry and Son, Inc.	120.00
WV Local Tech. Assist. Program	120.00
G-Neil Companies	119.21
Oakstone Wellness	117.80
Business Telephone Sales	115.00
Jefferds Corporation	112.88
Medbrook Occupation Med. Assoc	110.00
Personal Protection Consultant	110.00
ISCO	108.00
Puppet People	106.70
Smith, Margaret	104.18
McCoy 6	100.00
Sissonville VFD	100.00
State Fire Marshall	100.00
Wesbanco Insurance Services	100.00

WV Division of Labor	100.00
Fletcher, Christopher	99.35
CSI Forensic Supply	97.48
Daily Athenaeum	97.28
Koval Supply	95.68
Custom Upholstering & Interior	95.00
Quartermaster	94.96
Document Solutions	92.98
Bailey's	90.75
Harvey's Auto Repair	90.10
Leeson's Import Motors	88.55
Logan Banner	88.00
Staples	87.99
Taylor, Carl	87.00
Fanok, Stephen R.	86.33
Barnes & Noble	86.00
Myexpression.com, LLC	85.65
Robotronics	85.50
Ed & Mark's Locksmith & Supply	84.00
Mountaineer Newspaper	84.00
Tennant, Deborah K.	82.29
Power Hawk Rescue Tech	82.06
Mountaineer Towing	81.71
TTA-Research & Guidance	80.25
Pure Health Solutions	80.00
84 Lumber	79.87
University Motors	77.70
Charleston Newspaper	77.17
Naylor's Hardware	76.33
Breding, William	75.79
Sheriff of Marshall County	75.00
Mosebach Electric	73.94
National Pen Corporation	72.23
Gatian, James	68.87
Fire Engineering	65.95
Trump, Mark Jr.	63.65
Quinn, Bethany	62.82
Kovalcheck, Dianna L.	62.50
Povroznik, Timothy L	61.11
Massullo's	60.00
Metropolis	60.00
WV Prosecuting Attorney's Asoc	60.00
American Legal Publishing Corp	59.95
Forbes, Bonita	54.99
Trejo, Dan	52.99
Aggregate \$50 or less	2,504.69