

MONONGALIA COUNTY PAYMENT LISTING**Fiscal Year Ending 06/30/2023**

VENDOR NAME	EXPENDITURES
2THRIVE MEDIA, LLC	\$3,998.00
AAA	\$1,629.00
AARON BARNETT	\$90.10
AARON RYAN	\$272.00
ABC HUMANE ANIMAL REMOVAL	\$150.00
ABC SUPPLY CO., INC.	\$489.22
ACCESS & MOBILITY ENTRPRS	\$6,495.00
ACCRUENT	\$7,195.08
ACE HARDWARE	\$435.45
ADP SCREENING & SELECTION	\$48.18
ADP, LLC	\$232,996.35
ADVANCE AUTO PARTS	\$28,062.58
ADVANCED HEATING & COOLIN	\$267.00
AES OF WV, PLLC	\$2,560.00
AF WENDLINGS INC	\$3,162.34
AFLAC	\$20,126.00
AIR SERVICE OF WV	\$1,873.81
AJ-ALLEGHENY SYSTEMS	\$33,816.00
ALDEN MARTINEZ	\$272.00
ALEE ROBINS	\$15.00
ALEN CORPORATION	\$4,386.79
ALEXIS REED	\$287.00
ALIGNHR	\$10,575.00
ALL IN STITCHES	\$9,787.02
ALLIE HAUGHT	\$250.00
ALPHA TECHNOLOGIES	\$15,108.00
ALTEC INDUSTRIES, INC	\$2,770.99
AMANDA GRIBBLE	\$200.00
AMANDA PATTERSON	\$303.09
AMANDA SANDERS	\$357.23
AMANDA STEELE	\$392.69
AMAZON CAPITAL SERVICES	\$70.32
AMERICAN BEDDING MFG, INC	\$4,410.00
AMERICAN DRY CLEANERS	\$3,281.00
AMERICAN PLANNING ASSOC	\$572.00
AMERIGAS	\$15,241.93
AMILIA TECHNOLOGIES USA	\$24,496.28
AMTOWER AUTO SUPPLY,INC	\$4,994.97
ANDERSON EXCAVATING LLC	\$22,316.32
ANDREW GAST-BRAY	\$1,562.35
ANGELA INSKEEP	\$88.49
ANGELA MCVICKER	\$7.50
ANIMAL CARE EQUIPMENT	\$1,998.24

ANIMAL FRIENDS OF NCWV	\$1,500.00
ANITRA HAMILTON	\$282.00
ANN FIKE	\$287.00
ANNA DEWITT	\$287.00
ANNABEL BOWSER	\$272.00
ANTHEM SPORTS	\$1,758.74
ANYA SMITH	\$345.18
APCO INT'L	\$4,321.01
APPALACHIAN PEST CONTROL	\$9,870.00
APPALACHIA'S BEST	\$35,960.00
AQUA FILTER FRESH	\$1,589.90
AQUA POOL, INC	\$10,045.87
ARNETTSVILLE COMM ASSOC	\$7,426.00
ARNETTSVILLE COMM CENTER	\$100.00
ARROW GRAPHICS & PRINTING	\$85.00
ART SIGN WORKS, INC.	\$8,035.00
ARTIFICIAL GRASS	\$2,322.00
ARTS MONONGAHELA INC	\$125,000.00
ASNA, INC.	\$800.00
AT & T	\$3,931.90
AT&T MOBILITY II LLC	\$35,353.04
ATCO INTERNATIONAL	\$294.30
ATLAS GEOGRAPHIC DATA INC	\$15,650.00
AUTO SOURCE, THE	\$4,548.21
AUTO ZONE, INC	\$9,185.68
AVENU INSIGHTS &	\$8,573.16
AWVA	\$1,338.00
AXON ENTERPRISES INC	\$27,259.96
BADER GIGGENBACH	\$500.00
BARBARA DUNN	\$287.00
BARBARA HOWE	\$366.81
BARBARA NAILLER	\$287.00
BARBARA SUMMERS	\$272.00
BARTLETT HOUSE	\$20,542.69
BEAR COMMUNICATIONS	\$17,688.00
BEARS PLAYGROUNDS	\$90,507.65
BENJAMIN MCMULLEN	\$24.38
BETSY THOMAS	\$2,136.27
BETTY GRAHAM	\$282.00
BIDDLE CONSULTING GROUP	\$1,495.00
BIDWELL INDUSTRIAL GROUP	\$77.12
BILLIE JANE KELLEY	\$272.00
BLACKSVILLE SEWAGE DEPT	\$404.87
BLACKSVILLE VFD	\$59,616.04
BLUE & GOLD GRAPHICS	\$1,008.00
BLUE 360 MEDIA, LLC	\$2,563.13
BLUE RIDGE ENVIRONMENTAL	\$21,043.00

BONNIE LASKY	\$123.50
BOONE'S BEES & TREES	\$260.00
BOPARC	\$293,971.61
BOPARC SENIOR CENTER	\$100.00
BRADLEY BODKIN	\$18.76
BRENDA MAYFIELD	\$25.00
BRENDA MORGAN	\$293.13
BRENDA MORGAN-PATRICK	\$292.69
BRENDA STEFANICK	\$302.19
BRETT A PICKENS	\$150.00
BREWER & COMPANY	\$1,455.00
BRIDGEPORT POLICE DEPT	\$450.00
BRITTANY FURBEE	\$200.00
BRITTANY ISRAELSEN	\$573.61
BROOKHAVEN VFD	\$59,616.04
BROOKSIDE SALES INC	\$10,146.02
BUTLER GAS PRODUCTS	\$21.90
BYRON NELSON	\$282.00
C.D.W. GOVERNMENT	\$27,169.29
CAMP MUFFLY FUND	\$435,720.09
CANINE DEVELOPMENT GROUP	\$140.00
CANON FINANCIAL SERVICES	\$2,178.00
CAPITAL CITY GROUP, INC	\$2,971.40
CAPITAL ONE, N.A.	\$9,855.91
CAPITOL BUSINESS INTERIOR	\$1,511.26
CARA SIMPKINS	\$500.00
CARDINAL NATURAL GAS CO.	\$11,741.55
CARDIO PARTNERS INC	\$414.00
CARISSA MOORE	\$8,676.50
CARL WASHINGTON	\$63.60
CARLENE MOORE	\$373.75
CARLSON SOFTWARE INC	\$4,500.00
CAROL NANTZ	\$272.00
CAROL SPEARS	\$291.69
CAROL STRANG	\$272.00
CAROLINE SHAMBERGER	\$250.65
CAROLINE TRAVIS	\$287.00
CAROLYN GROVE	\$50.00
CAROLYN MORRIS	\$190.00
CAROLYN RAMSEY	\$287.00
CASA FOR KIDS	\$1,440.00
CASTO & HARRIS	\$20,846.40
CASTO TECHNICAL SERV	\$259,674.10
CCAWV	\$6,225.00
CENTRAL SQUARE	\$75,017.45
CENTRAL SUPPLY CO	\$2,917.48
CENTRAL VAN & STORAGE INC	\$29,891.25

CHAD NOEL	\$90.00
CHAMPION INDUSTRIES	\$9,651.48
CHAMPION TROPHIES & AWARD	\$384.00
CHAPMAN PRINTING	\$598.00
CHARLENE HORAN	\$272.00
CHARLES HIBBS	\$272.00
CHARLES METZ	\$272.00
CHARLES REED	\$282.00
CHARLES SHAFFER	\$75.00
CHARLES TENNANT	\$25.00
CHARLESTON BLUEPRINT INC	\$11,785.00
CHARYLENE ST CLAIR	\$272.00
CHEAT LAKE COMM CHURCH	\$100.00
CHEAT LAKE VFD	\$59,716.04
CHELSEA VOHWINKLE	\$203.36
CHERYL BROWN	\$272.00
CHILDLAW SERVICES, LLC	\$15,342.55
CHISLER BROTHERS	\$3,322.91
CHISSYS	\$3,165.00
CHRIS DORSEY	\$19.39
CHRISTIAN HELP	\$25,000.00
CHRISTIAN R CLARKE	\$100.95
CHRISTINE SCHINDEL	\$287.00
CIERA GIDLEY	\$6.00
CINTAS	\$15,609.51
CITCO WATER	\$1,535.00
CITIZENS BANK MORGANTOWN	\$374.94
CITY EXPLAINED, INC	\$19,950.00
CITY NEON INC	\$1,839.62
CITY OF MORGANTOWN	\$66,181.97
CITY OF SAINT ALBANS	\$250.00
CITY OF WESTOVER	\$17,399.50
CITY PLUMBING & HEATING	\$369.48
CITYNET	\$1,788.00
CIVIC PLUS	\$5,849.27
CLANCY FYOCK	\$40.00
CLARA MICHAEL	\$272.00
CLAY BATTELLE AREA FAMILY	\$7,500.00
CLAY BATTELLE FFA ALUMNI	\$291,000.00
CLAY BATTELLE PSD	\$271,123.70
CLAY BATTELLE SENIOR CNTR	\$10,000.00
CLAY DISTRICT FAIR ASSN	\$3,000.00
CLAY-BATTELLE CHC	\$3,300.00
CLEVELAND BROTHERS	\$4,151.45
CLINTON DIST VFD	\$59,616.04
CLINTON WATER ASSOCIATION	\$8,883.63
COLBY LOVE	\$50.00

COLEBROOK ROAD	\$1,500.00
COLLENE COON	\$1,610.11
COLLETTA MESSENGER	\$289.31
COMCAST	\$24,114.12
COMDOC INC	\$9,154.88
COMMERCIAL BUILDERS	\$24,565.00
COMPILED TECHNOLOGIES LLC	\$33,597.62
COMPTON OFFICE MACHINES	\$1,800.00
CONNIE CLOUSE	\$272.00
COOL SPRINGS VFD	\$59,616.04
COOPERS ROCK STATE FOREST	\$131.25
CORA HILLING	\$450.00
COVIUS DOCUMENT SERVICES	\$1,885.30
CPI	\$2,178.00
CRANSTON IT, INC	\$2,782.05
CREATIVE FORMS & CONCEPTS	\$2,024.17
CRESCENT FRAME SHOPPE	\$1,540.00
CRITICAL RESPONSE GROUP	\$10,425.00
CROSSROADS PROPERTY	\$1,745.34
CROWLEY COMPANY	\$16,691.00
CRYSTAL SPRINGS	\$3,356.29
CUMMINS SALES & SERVICE	\$2,047.53
CYNTHIA JONES	\$368.19
D SCOTT ILES	\$6,531.29
D&H CUSTOM MEATS LLC	\$546.23
DAN KEENER	\$50.00
DANIEL A SIMMS	\$4,700.00
DANIEL KIDWELL	\$382.00
DANIELLE FORD	\$287.00
DANNYS DOOR SERVICE LLC	\$1,196.00
DAVE & JACKIE BOWSER	\$25.00
DAVID MALONE	\$282.00
DAVID RAESE	\$282.00
DAVIS VISION	\$30,631.93
DC COMPUTERS	\$43,943.00
DE LAGE LANDEN	\$14,362.45
DEANNA LINDSAY	\$534.23
DEBORA LEMLEY	\$272.00
DEBORAH BRADY-MAHE	\$282.00
DEBORAH QUEEN	\$860.00
DECISIONONE CORP	\$420.00
DELL MARKETING LP	\$113,751.44
DELUXE	\$961.49
DENALI CONTRACTING	\$7,725.00
DENNIS BIDWELL	\$272.00
DENNIS VANKIRK	\$150.00
DEPARTMENT OF ENVIRONMENT	\$200.00

DEREK PRITT	\$90.45
DET. BEN FORSYTHE	\$97.66
DET. MARK TRUMP	\$30.50
DIANA CONSTABLE	\$289.00
DINSMORE & SHOHL,LLP	\$2,222.50
DIRECT RESULTS BSP INC	\$2,364.74
DIVISION OF JUSTICE &	\$2,380.00
DOLLAR TREE STORES, INC	\$100.00
DOMINION POST	\$250.00
DONALD AMMONS	\$282.00
DONALD E. DEMASTES JR	\$312.31
DONALD KINCELL	\$50.00
DONNA HIDOCK	\$53.74
DONNA WALLS	\$272.00
DORCAS HOSEY	\$282.00
DOUGLAS EQUIPMENT	\$10,021.00
DOUGS TOWING	\$387.14
DQE COMMUNICATIONS LLC	\$45,724.80
DTN, LLC	\$2,679.84
DVSN OF JUST.& COMM. SRVC	\$4,500.00
EARLENE EDDY	\$272.00
ECOLAB, INC	\$3,157.43
EDDIE LEMASTERS	\$100.00
EDWARD FISHER	\$50.00
EILEEN WHITE	\$287.00
ELAINE BOWEN	\$287.00
ELECTION CENTER	\$275.00
ELECTRONIC SPECIALTY CO	\$37,856.00
ELIZABETH NELSON	\$272.00
ELLEN HEINZE	\$287.00
ELLEN MCCABE	\$282.00
EMILY GLOVER	\$500.00
EMILY LEVENDOSKY	\$292.69
EMPOWER RETIREMENT	\$26,814.54
ENGLEFIELD, INC.	\$3,383.35
ERICA MARTIN	\$12.50
ERIK HERRON	\$272.00
ES & S INC	\$268,247.69
ESRI INC	\$22,510.00
ESTHER SUMMERS	\$125.00
ETHAN BAILEY	\$196.03
FAO USACE PITTSBURGH	\$29,000.00
FAWLEY MUSIC COMPANY	\$1,114.90
FBI NATIONAL ACADEMY	\$100.00
FBI-LEEDA	\$100.00
FBINAA WV	\$420.00
FEDEX	\$50.92

FELIX GREINER	\$282.00
FIFTH THIRD BANK	\$117.83
FIRE FIGHTER SALES & SRVC	\$1,755.98
FISHER AUTO PARTS	\$1,308.52
FLAGPOLES ETC	\$2,771.99
FLEX FUEL WV	\$200.00
FOUNDANT TECHNOLOGIES INC	\$10,500.00
FOUNDATION BUILDING	\$13,920.18
FRANK POLICICCHIO	\$100.00
FREDDIE EDDY II	\$295.19
FREEDOM COLLISION CENTER	\$19,200.51
FRONTIER	\$293,322.13
GABRIELLE MUCCIOLA	\$259.38
GALLIS TOOLS & REPAIR	\$2,189.00
GALLS	\$11,339.09
GAMMA SIGMA DELTA	\$200.00
GARAVENTA USA INC	\$2,220.62
GARY HATCH	\$287.00
GARY PYLES	\$272.00
GARY RODOSTA	\$2,350.00
GARY WHITE	\$150.00
GAYLORD BROTHERS	\$1,523.57
GEORGE GROVE	\$50.00
GEORGE JACOBS	\$210.21
GEORGE RINEHART	\$287.00
GERRICK ELECTRIC COMPANY	\$342.00
GFORCE LOCK AND SAFE LLC	\$418.00
GISELE PERNELL-TOOTHMAN	\$272.00
GLADE SPRINGS RESORT	\$348.00
GLASS TECHNOLOGY	\$620.00
GLENDA PALMER	\$287.00
GLOBAL SCIENCE & TECH	\$28,489.34
GLOTFELTY TIRE CENTER	\$17,411.48
GOSECURE, INC	\$2,134.08
GP-MOUNTAINEER LLC	\$158,175.88
GRACE AYSCUE	\$282.00
GRANVILLE FIRE DEPT	\$100.00
GRANVILLE VFD	\$59,616.04
GREATER MORGANTOWN CVB	\$555,462.14
GREENWOOD ENTERPRISES	\$9,930.88
GREER INDUSTRIES INC	\$2,851.70
GREG SABAK	\$272.00
GUTTERTECH ENTERPRISES	\$3,638.00
HACH COMPANY	\$1,318.14
HAGEDORNS INC	\$20,460.42
HALEY PAUL	\$272.00
HALFTIME STRING BAND	\$1,000.00

HARVEST CHURCH OF GOD	\$200.00
HAWK ANALYTICS INC	\$3,225.00
HEATHER ROGERS	\$298.88
HEATHER TANTON	\$50.00
HEIDI COOK	\$272.00
HERSHEY CREAMERY CO	\$2,179.56
HIGHMARK WV	\$5,326,137.57
HILLBILLY GYPSIES	\$3,100.00
HILLCREST VET CLINIC	\$13,143.72
HINKLE COUNSELING & PSY	\$7,401.07
HITE COMPANY, THE	\$19,141.92
HKD SNOWMAKERS	\$823.67
HM LIFE INSURANCE CO	\$2,776.50
HOME CITY ICE CO., THE	\$1,280.37
HOME WAREHOUSE	\$4,073.68
HOPE GAS	\$66,245.71
HOPE HILL SOBERING CENTER	\$100,000.00
HORIZON BEHAVIORAL HEALTH	\$900.00
HR DIRECT	\$89.99
HUGHARTS SUPPLY	\$5,259.17
IAAO	\$2,400.00
IBS WEST VIRGINIA	\$3,272.85
ICE MILLER LLP	\$41,201.97
IDEMIA IDENTITY & SCRITY	\$17,034.00
INDUSTRIAL CHEM LABS	\$1,619.68
INFINITE TECHNOLOGY SOLUT	\$330.00
INFO USA MARKETING INC	\$497.00
INNERFACE ARCHITECTURAL	\$27,965.87
INTEGRITY SURVEILLANCE	\$499.00
INTELLIGENCER	\$49.20
IRON MOUNTAIN	\$152,817.08
ISAAC C GUTSHALL	\$563.95
ISMAEL CRUZ	\$682.13
J.BRANDON BENCHOFF	\$339.44
JAEN SIDNEY	\$282.00
JAMES BENNETT	\$100.00
JAMES NABORS	\$194.40
JAMES UTHE	\$282.00
JAMIE COGAR	\$282.00
JAMIE LESTER	\$800.00
JANE KELLY	\$50.00
JANET JOSEPH	\$287.00
JANET KEATON	\$30.00
JANET SMITH	\$25.00
JANET SUE LOWE-PRICE	\$2,009.38
JARED DRVAR	\$100.00
JASON GLASS	\$710.10

JASON NAY	\$150.00
JASON TRAPP	\$13.76
JAY A ZIEHM	\$282.00
JAY KREHBIEL	\$282.00
JEAN SPADAFORE	\$272.00
JEANNE S STRADER	\$50.00
JEFFREY FEDAN	\$287.00
JEFFREY POOLE	\$282.00
JEFFREY WELSH	\$36.27
JENNIFER L STEPHENS	\$331.28
JERRY WHITE	\$150.00
JIM DEVINCENT	\$98.26
JOAN GIBSON	\$282.00
JOANN HEINZE	\$282.00
JOANNE MALOTT	\$282.00
JODI MARANEY	\$13.76
JOE SIMONS INSURANCE	\$144.79
JOHN BROSKY	\$100.00
JOHN GATLING	\$14.08
JOHN HINES	\$100.00
JOHN LAURITA	\$282.00
JOHN LUCAS	\$299.88
JOHNATHAN D THORNE	\$270.11
JOHNSON CONTROLS	\$1,910.27
JOHNSON ROBERTS & ASSOC	\$647.50
JONATHAN FRIEND	\$1,000.04
JONI GAUDIA	\$315.13
JOSEPH DALTON	\$150.00
JOYCE CONN	\$25.00
JT MARTIN FIRE & SAFETY	\$1,814.94
JUDITH JENKINS	\$287.00
JUDITH RECKART	\$272.00
JUDY CALVERT	\$50.00
JUDY FORST	\$282.00
JUDY SEMLER	\$287.00
JULIE A. BLOSSER	\$1,595.40
JULIE MAUST	\$287.00
JUSTIN LANE	\$35.00
JUSTTECH, LLC	\$15,981.77
KALKREUTH ROOFING	\$4,800.00
KAREN KENNEN	\$63.60
KARLA KURCABA	\$298.88
KATHLEEN MAIER	\$297.94
KATHY BOWMAN	\$100.00
KATRICE CLARKE	\$282.00
KAYLA D BRIDGE	\$384.66
KELIXA RIVERA	\$221.60

KELLY PALMER	\$871.54
KELLY THORNTON	\$272.00
KENNETH M HAUGHT	\$287.00
KENNETH OWENS	\$282.00
KERKTON SECURITY TECH	\$120.00
KESHIA TENORIO	\$494.44
KEVIN HAMRIC	\$900.00
KEVIN HART	\$25.00
KIM WASSERMAN	\$282.00
KIMBERLY AURELIO	\$18.00
KIMBERLY ROSE	\$243.19
KNIGHT CONSULTING SERV	\$4,412.50
KONE, INC	\$9,936.00
KOVAL SUPPLY	\$14,139.82
KRISTINE VINSON	\$282.00
KYLE CUNNINGHAM	\$12.84
KYLE MCAVOY	\$500.00
KYRSTAN MCCOY	\$282.00
L & T SUPPLY 2	\$9.58
L.A. DAMICO LOCKSMITH	\$2,898.00
LANDICE INC	\$5,588.00
LEADSONLINE, LLC	\$2,563.00
LEE ANN DEAN	\$282.00
LEGAL & LIABILITY RISK	\$150.00
LEWIS GIANOLA PLLC	\$56,263.87
LINDA AMMONS	\$287.00
LINDA JONES	\$50.00
LINDA MUELLER	\$17.50
LINDA NEWCOME	\$293.63
LINDA STATLER	\$297.00
LINDSEY M JAQUAY	\$600.00
LISA CARPENTER	\$264.03
LISA DIBARTOLOMEO	\$272.00
LISA PHILLIPS	\$272.00
LIT COMMUNITIES, LLC	\$204,678.00
LITERATI INFORMATION TECH	\$210.00
LITHIA MOTORS, INC	\$3,400.42
LOGAN SHAMBERGER	\$282.00
LOIS TENNEY	\$272.00
LORETTA PFAB	\$272.00
LOWES	\$120,587.36
LYDIA WHITE	\$33.13
MACKENZIE YOHO	\$100.00
MAIN STREET MORGANTOWN	\$400.00
MAKE-A-WISH FOUNDATION	\$4,400.00
MALLORY SISLER	\$272.00
MAMAVA INC	\$15,900.00

MANDY BAKER	\$100.00
MARCH-WESTIN CO INC	\$1,240.99
MARGARET DRVAR	\$372.50
MARGARET E GILCHRIST	\$282.00
MARGARET REESE	\$287.00
MARGARET ROBERTS	\$272.00
MARIA ALLISON	\$600.00
MARILYN MCCORMICK	\$282.00
MARLA JONES	\$272.00
MARLENE BISHOFF	\$282.00
MARRISA HUFF	\$50.00
MARSHA BELLOTTE	\$301.44
MARTHA ANN FERGUSON	\$309.32
MARTHA LONG	\$272.00
MARY ANN TENNANT	\$282.00
MARY HETRICK	\$282.00
MARY JANE SKAVINSKY	\$303.44
MARY L MIHALLIK	\$282.00
MASON/DIXON PARK FUND	\$202,219.23
MATTER LLC	\$200.00
MATTHEW BENDER & Co., Inc	\$7,271.98
MBC WOODSHOP	\$1,241.75
MCCURDYVILLE COMM BLDG	\$8,458.00
MEALS ON WHEELS	\$7,500.00
MECHELLE CUNNINGHAM	\$293.50
MEGAN JOSEPH	\$985.45
MEGAN MCDANIEL	\$500.00
MEGAN WALLS	\$50.00
MERCHANTS AUTOMOTIVE GRP	\$368,897.45
MGTN ACCOMMODATIONS LLC	\$309.89
MGTN BLUEPRINT & COPY CTR	\$1,855.95
MGTN HISTORY MUSEUM	\$5,000.00
MGTN PRINTING & BINDING	\$5,544.00
MGTN SECURITY & FIRE	\$21,102.80
MGTN SEPTIC SERVICE	\$8,235.00
MHS ATHLETIC BOOSTERS INC	\$200.00
MICHAEL BOWEN	\$45.45
MICHAEL DAVIS	\$100.00
MICHAEL GEISEL	\$272.00
MICHAEL KAY	\$50.00
MICHAEL MESZAROS	\$282.00
MICHELLE SNYDER	\$50.00
MICRO DISTRIBUTING II LTD	\$29,448.50
MICRO OUTDOOR ADVERTISING	\$12,550.00
MIDDLETOWN TRACTOR SALES	\$19,555.21
MIKE NAYPER	\$355.87
MILAN PUSKAR HEALTH RIGHT	\$40,100.00

MILLS GROUP, LLC	\$5,753.75
MINDY ALMON	\$100.00
MINISTERS RUN WATER ASSC	\$9,598.67
MISTI WILT	\$1,031.90
MITCHELL1	\$2,616.00
MITCHELL'S TREE CARE LLC	\$17,450.00
MNTN STATE BAIT FARM	\$766.05
MNTNR CUSTOM CARTRIDGE	\$8,325.00
MNTR UNITED SOCCER CLUB	\$43,558.76
MOHAWK INDUSTRIAL WERKS	\$133,500.00
MON CO BRUSH FIRE TEAM	\$11,640.88
MON CO CENTER FUND	\$314,374.17
MON CO CHESTNUT RIDGE PRK	\$440,739.59
MON CO CHILD ADVOCACY CTR	\$35,000.00
MON CO DEVELOPMENT AUTH	\$128,197.76
MON COUNTY GENERAL FUND	\$4,429,577.72
MON COUNTY HEALTH DEPT	\$525,219.48
MON COUNTY HIRT	\$58,284.69
MON COUNTY MAGISTRATE CRT	\$100.00
MON COUNTY PAYROLL ACCT	\$22,560,809.37
MON COUNTY SOLID WASTE	\$5,000.00
MON COUNTY VFC ASSN	\$40,385.46
MON HEALTH MEDICAL CENTER	\$2,386.56
MON POWER	\$3,539,715.80
MON RIVER TRAILS CNSRVNCY	\$118,836.90
MONONGALIA CO SHERIFF	\$2,188,125.62
MONONGALIA COUNTY FAIR	\$3,000.00
MONONGALIA EMS	\$1,000,000.00
MONONGALIA HISTORICAL SOC	\$5,000.00
MON-VALLEY SURVEYING, LLC	\$9,300.00
MOPMEN LLC	\$1,800.00
MORG. MON. MPO	\$40,368.83
MORGANTOWN AG	\$9,517.57
MORGANTOWN AREA YTH SVCS	\$24,152.64
MORGANTOWN BASEBALL ASSN	\$3,500.00
MORGANTOWN COMM RESOURCE	\$5,000.00
MORGANTOWN NORTH ROTARY	\$1,720.00
MORGANTOWN OUTDOOR POWER	\$1,982.00
MORGANTOWN POWERSPORTS	\$547.77
MORGANTOWN PRKG AUTHORITY	\$47,480.00
MORGANTOWN PUBLIC LIBRARY	\$564,951.19
MORGANTOWN UTILITY BOARD	\$93,295.43
MORGANTOWN VETERINARY	\$2,366.40
MOTOROLA	\$475.00
MOUNTAIN LINE TRANSIT	\$2,303,693.41
MOUNTAIN STATE PEST GUARD	\$2,475.00
MOUNTAIN VALLEY RESOURCES	\$6,846.75

MOUNTAIN WORKS INC	\$845.00
MOUNTAINEER AREA ROBOTICS	\$3,500.00
MOUNTAINEER GLASS/MIRROR	\$609.88
MOUNTAINEER GOLF	\$350.00
MOUNTAINEER TOWING LLC	\$715.00
MOUNTAINEER TRAIL NETWORK	\$15,000.00
MOUNTAINEER TRANSFER	\$28,725.09
MPE RENTALS	\$11,778.69
MTEC ADULT EDUCATION	\$359.40
MTNR SPAY/NEUTER PROGRAM	\$3,000.00
MUTUAL OF OMAHA	\$68,768.41
MVB	\$674.00
MWI ANIMAL HEALTH	\$19,434.15
MYLAN PARK FOUNDATION INC	\$1,373,999.77
MYLAN PARK PROPERTIES	\$202,998.00
NANCY CASTEEL	\$272.00
NATIONAL SHERIFF'S ASSOC	\$142.00
NATIONWIDE RETIREMENT SOL	\$16,560.00
NCWV VET EMERGENCY CLINIC	\$164.80
NELSON BLAKE	\$50.00
NEW RIVER BRANDS LLC	\$621.00
NI GOVERNMENT SERV. INC.	\$811.03
NICHOLAS J FILIPPELLI	\$150.00
NICHOLAS ROSE	\$185.36
NMS LABS	\$52.00
NOMAD GLOBAL COMM SLTNS	\$6,098.01
NORMA DEMASTES	\$282.00
NORMA ROHOZEN	\$272.00
ODP BUSINESS SOLUTIONS	\$9,440.07
OFFICE DEPOT BSNSS CREDIT	\$1,750.69
OMEGA COMMERCIAL INTERIOR	\$50,788.94
OMG NATIONAL	\$2,387.00
OPANS, LLC	\$83,660.00
OPENGOV, INC	\$4,500.00
OPERATION WELCOME HOME	\$10,000.00
ORA DWAYNE TENNANT	\$282.00
OSCAR F. HENRY, CO	\$691.00
P J NEER, PHD	\$4,000.00
P TODD GAUJOT	\$194.40
PA TURNPIKE TOLL BY PLATE	\$8.80
PACE ANALYTICAL SERVICES	\$271.50
PACE ENTERPRISES INC	\$35,300.99
PACIFIC INTERPRETERS	\$503.10
PANTRY PLUS MORE, INC, THE	\$7,500.00
PARCO PROPANE	\$619.98
PARROTTA PAVING	\$9,200.00
PASS INC	\$2,465.08

PATRICIA BOOTH	\$39.69
PATRICIA DUDLEY	\$272.00
PATRICIA METZ	\$272.00
PATRICK TENNEY	\$222.70
PATTON BUILDING SERVICES	\$164,120.00
PATTY SWEARENGEN	\$282.00
PAUL PARKER	\$282.00
PAULA MARTINELLI	\$500.00
PAW PRINTS VET CLINC	\$195.87
PEOPLES BANK	\$37,115.68
PERFORMANCE AUTO BODY	\$4,003.30
PERRI J DECHRISTOPHER	\$266.23
PERRY & ASSC, CPA's, A.C.	\$87,210.00
PETER VANOOYEN	\$282.00
PHARMCHEM, INC.	\$50,990.49
PHYLLIS HARVEY	\$272.00
PHYLLIS RODRIGUEZ	\$272.00
PINE HOLLOW MECHANICAL	\$4,850.00
PITNEY BOWES	\$12,047.61
PLUM CRAZY MOTORSPORTS	\$3,490.00
PNC BANK	\$511,687.88
POWERWASH BROS	\$1,500.00
PRECISION SIGN & AWNING	\$4,652.50
PREMIER CONST GROUP LLC	\$66,067.50
PRIA	\$145.00
PROFESSIONAL UNIFORMS	\$1,290.00
PROJECT LIFESAVER INT'L	\$1,672.88
PROTEX LLC	\$3,129.45
PULLIN, FOWLER, FLANAGAN,	\$1,030.00
PURCHASE POWER	\$25,598.90
QUEEN CITY BUSINESS SYSTM	\$2,154.83
QUILL CORP	\$48,101.44
RACHEL MITCHELL	\$1,584.48
RACHEL ZAJAC	\$45.64
RADIATION DETECTION CO	\$238.46
RAINBOW HEAD FARMS	\$1,675.00
RALPH E MCCARDLE	\$272.00
RANDY VEALEY	\$347.00
RAPE & DOMESTIC VIOLENCE	\$20,000.00
RDR PROPERTIES LLC	\$1,300.00
REBECCA FINT-CLARK	\$3,068.32
REBECCA HASTINGS	\$337.64
REDWOOD TOXICOLOGY LABS	\$50,055.82
REGINALD UNDERWOOD	\$287.00
REGION VI PLNNG & DVLPMNT	\$28,857.00
RENEA HETRICK	\$272.00
RENETTA MCCLURE	\$676.27

REPUBLIC SERVICES	\$29,563.55
RETIREE HEALTH BENEFIT TR	\$170,248.00
REVIZE LLC	\$1,800.00
RICH FARMS	\$705.77
RIVER ROAD VFD	\$59,616.04
ROBERT BAILEY	\$50.00
ROBERT R. SHANK	\$1,000.00
ROBERT ZAK	\$175.56
ROBIN C BAILEY	\$183.34
ROCIC	\$300.00
ROLAND D HUNN	\$600.00
RONALD JOSEPH	\$282.00
RONALD L BANE	\$194.40
ROSERUSH SERVICES LLC	\$1,350.00
ROTARY CLUB OF CHEAT LAKE	\$1,500.00
ROTO-ROOTER	\$605.00
ROXANNE SMITH	\$282.00
ROY SPEARS	\$282.00
RUSSELLA HARE, CCR, CVR	\$69.30
RYLAND VARNEY	\$272.00
S&S WORLDWIDE, INC	\$49.93
SAFETY KLEEN SYSTEMS INC	\$858.92
SALLY COLLAND	\$50.00
SAMANTHA HUCKABEE	\$100.00
SANDY HOLEPIT	\$194.40
SARA NEWBRAUGH	\$100.00
SARAH TEETS	\$100.00
SCHINDLER ELEVATOR CORP.	\$25,640.68
SCHWAAB INC	\$4,116.33
SCOTT HUFFMAN	\$50.00
SCOTTS RUN MUSEUM	\$3,000.00
SCOTTS RUN VFD	\$59,716.04
SEAN SIKORA	\$509.97
SELECT ADVANTAGE	\$500.00
SENCOMMUNICATIONS, INC.	\$3,600.13
SENIOR MONONGALIANS	\$120,000.00
SENSAPHONE	\$2,319.02
SENTINEL OFFENDER SRVCS	\$71,847.62
SETH A HUBBARD	\$134.56
SHACK NEIGHBORHOOD HOUSE	\$17,000.00
SHAFFER'S PRINTING INC	\$15,153.07
SHARI BENNETT	\$272.00
SHARON BOLYARD EVERETTS	\$272.00
SHARON CALVERT	\$272.00
SHARON FORD	\$117.00
SHARON SMITH	\$272.00
SHAUNA JOHNSON	\$272.00

SHEILA LAWSON	\$25.00
SHERRY SHRIVER	\$100.00
SHERWIN WILLIAMS	\$3,459.68
SHERYL BERGEN JARVIS	\$174.98
SHIRLEY MARTIN	\$282.00
SHIRLEY ROBINSON	\$272.00
SIGNS PLUS	\$512.00
SILVER EAGLE SECURITY LLC	\$1,605.12
SMART SOLUTION TECH LP	\$52,542.45
SMITHTOWN COMMUNITY ASSN	\$100.00
SNIP WV	\$9,461.00
SOFTWARE SYSTEMS INC	\$123,127.23
SOLID ROCK CONCRETE, LLC	\$9,428.50
SOLUTION SOFTWARE	\$32,428.88
SONYA MILLER	\$272.00
SOPHIA SELVARAJ	\$272.00
SOPHIE JONES	\$50.00
SPEC PRINT	\$340.00
ST MARYS CATHOLIC CHURCH	\$100.00
ST URSULA FOOD PANTRY	\$8,500.00
STACIE JONES	\$25.00
STACIE WOODS	\$272.00
STAR CITY VFD	\$59,616.04
STAR LIFTS USA, INC.	\$6,532.59
STARR HAUGHT	\$287.00
STATE ELECTRIC SUPPLY	\$595.58
STATE JOURNAL, THE	\$60.00
STATE OF WEST VIRGINIA	\$144.90
STATE TAX DEPARTMENT	\$82,192.60
STATEWIDE SERVICES	\$419.00
STEPHANIE PENDLEY	\$266.91
STEPHEN FITZ	\$97.49
STEPPING STONES	\$8,000.00
STEPTOE & JOHNSON	\$38,910.98
STERICYCLE INC	\$581.13
STEVE MULLENAX JR	\$19.08
STEWART'S ELECTRICAL	\$583.28
STEWARTSTOWN COMM COUNCIL	\$6,372.67
STREETS ACE HARDWARE	\$63.53
STS CONSULTING	\$557.50
STURDI BILT LLC	\$4,165.00
SUCCESS FLOOR COVERING	\$11,407.34
SUNSET OUTDOOR SUPPLY	\$20,113.39
SUPERIOR IND LAUNDRIES	\$6,568.90
SUSAN BURIC	\$282.00
SUSAN TEEPLE	\$290.02
SYDNEY CRISS	\$570.64

TAMCO CAPITAL CORP	\$112,319.22
TAYLOR BOWMAR	\$30.00
TAYLOR SOVASTION	\$146.27
TEREN, INC	\$48,008.00
TERESA EDDY	\$282.00
TERI CHUPRINKO	\$272.00
TERRABILT, INC	\$1,938.78
THERESA THORNE	\$368.13
THOMAS BATCHELOR	\$800.00
THOMAS BLOOM	\$347.99
THOMAS SHELBY & CO INC	\$10,306.20
THRASHER GROUP INC, THE	\$48,366.66
TIFFANY STOVER	\$45.00
TIFFANY TAYLOR	\$108.59
TIJUANA GLENN-BROWN	\$150.12
TIMOTHY A FITCHETT	\$1,600.00
TIRE AND RUBBER, INC	\$534.90
TK ELEVATOR CORPORATION	\$6,527.71
T-MOBILE USA INC	\$25.00
TONIA GRIFFIN	\$50.00
TONYA DUNCAN	\$38.75
TOSHIBA FINANCIAL SERVICE	\$7,094.05
TOWN OF GRANVILLE	\$100.00
TRACTOR SUPPLY CREDIT PLN	\$299.65
TRACY DAVIS	\$180.00
TRAFFIC SAFETY STORE	\$3,760.58
TRANSUNION RISK & ALT	\$1,056.30
TRAPUZZANO'S UNIFORMS	\$24,235.79
TRI STATE JANITORIAL	\$5,240.99
TRINA SINATRA	\$272.00
TRISHA TRYLCH	\$290.50
TRITECH SOFTWARE SYSTEMS	\$14,287.78
TRIUNE HALLECK VFD	\$59,716.04
TROY BALL	\$82.25
TT & S SUPPLY INC	\$4,868.79
TUBE PRO INCORPORATED	\$5,715.00
TYLER METZ	\$13,560.77
U.S. CELLULAR	\$21,992.64
ULINE	\$13,819.51
UNIFIED SOLUTIONS	\$33,985.00
UNITED BANK, INC	\$3,515,189.54
UNITED BANKCARD CENTER	\$309,269.74
UNITED JANITORIAL SUPPLY	\$4,058.87
UNITED RENTALS, INC	\$19,750.00
UNITED STATES PLASTIC CRP	\$110.01
UNITED STATES POSTAL SERV	\$117,980.96
UNITED WAY	\$38,578.00

UPPER MONONGAHELA RIVER	\$10,000.00
UPSHUR CO SHERIFF	\$3,740.00
US CREMATION EQUIPMENT	\$1,795.00
VALLEY HEALTH CARE	\$13,725.00
VANDALIA BRONZE LLC	\$5,500.00
VANDALIA, INC	\$540.60
VERITRAK	\$1,740.00
VERTICAL TRANSPORT CON	\$2,690.13
VICKI CONNER	\$272.00
VICKIE CLARKE	\$18.75
VIPRE SECURITY	\$6,716.00
VISIT MOUNTAINEER COUNTRY	\$150,000.00
VISITING HOMEMAKER	\$35,000.00
VOITHOFER ENTERPRISE LLC	\$7,869.96
V-SYSTEMS	\$14,429.00
W.B. MASON CO INC	\$3,177.80
WADESTOWN VFD	\$59,616.04
WAREHOUSE KIDS LLC	\$73,385.00
WASHINGTON NATIONAL INS	\$21,971.89
WATER SHOP, THE	\$3,508.00
WENDY EDGELL	\$100.00
WESBANCO TRUST&INVSTMNTS	\$1,143,038.24
WESBANCO, INC	\$361,547.92
WEST ELECTRIC & MACHINE	\$1,700.87
WEST PAYMENT CTR	\$19,386.04
WEST SIDE TELECOM	\$2,769.62
WEST TV	\$13,285.00
WEST VIRGINIA BLACK BEARS	\$24,729.10
WEST VIRGINIA STATE BAR	\$3,250.00
WEST VIRGINIA UNIVERSITY	\$48,626.47
WESTERN MARYLAND OUTDOOR	\$49,107.00
WESTERN SOUTHERN LIFE	\$959.76
WESTOVER VFD	\$59,616.04
WESTSIDE SENIOR CENTER	\$5,000.00
WEX BANK	\$259,427.44
WHEN TO WORK INC	\$360.00
WILCOR INTERNATIONAL INC	\$1,974.59
WILLA VEALEY	\$11.88
WILLIAM DULIN	\$282.00
WILLIAM G STEWART	\$272.00
WILLIAM PETSKO	\$537.48
WILLIAM T WILSON	\$272.00
WILLIAM TENNANT	\$2,513.09
WILSON WORKS INC	\$2,990.00
WISKYBILT, LLC	\$250.00
WOOD PRODUCT SIGNS	\$3,868.00
WOODLAND CREEK FURNITURE	\$7,866.00

WORKFORCE WEST VIRGINIA	\$9,501.55
WV ASSN OF CIRCUIT CLERKS	\$750.00
WV ASSOC OF COUNTIES	\$1,340.00
WV ASSOC OF COUNTY CLERKS	\$650.00
WV BOTANIC GARDENS	\$95,758.76
WV COALITION TO END	\$13,717.08
WV CORRECTIONAL	\$59.13
WV DEP	\$675.00
WV DEP SHERIFF RETIREMENT	\$3,641.23
WV DEPUTY SHERIFF RETRMNT	\$483,732.00
WV DIV OF LABOR	\$1,065.00
WV EMERGENCY MGMT COUNCIL	\$1,190.27
WV HOUSING DVLPMNT FUND	\$49,040.00
WV NEWSPAPER PUBLSHNG CO	\$79,566.52
WV OUTDOOR POWER	\$18,529.44
WV POLICE CANINE ASSOC	\$400.00
WV PROSECUTING ATTY ASSN	\$4,800.00
WV PUB EMP RETIREMENT	\$1,671,568.59
WV REGIONAL JAIL & CORR	\$2,384,466.75
WV SHERIFFS ASSOCIATION	\$2,200.00
WV SPECIAL OLYMPICS	\$7,000.00
WV STATE AUDITORS OFFICE	\$1,139,877.76
WV STATE POLICE	\$315.00
WV STATE POLICE ACADEMY	\$1,595.00
WV STATE RT 2 & I-68	\$4,000.00
WV STATE TAX DEPARTMENT	\$24,695.29
WV TREASURER'S OFFICE	\$3,394.50
WVCORP	\$752,962.50
WVDHHR	\$3,000.00
WVFPSP	\$2,500.00
WVNET	\$2,198.06
WVU	\$168.00
WVU DEPT OF PUBLIC SAFETY	\$1,532.06
WVU MEDICAL CORP	\$1,796.37
XEROX CORP	\$18,431.81
XEROX FINANCIAL SERVICES	\$38,294.10
YOUR COMMUNITY FNDTN, INC	\$150,000.00
ZACKERY DEAN	\$287.00
ZEP SALES & SERVICE	\$1,163.67

Total FY23 \$69,187,089.59