

**MONONGALIA COUNTY PAYMENT LISTING**  
**Fiscal Year Ending 06/30/2024**

<b>VENDOR NAME</b>	<b>EXPENDITURES</b>
6 GUNS LLC	\$24,950.00
AAA	\$1,923.00
AARON RYAN	\$272.00
ABC HUMANE ANIMAL REMOVAL	\$175.00
ABC SUPPLY CO., INC.	\$918.28
ABIGIAL LAKE	\$272.00
ACCRUENT	\$8,993.84
ACE HARDWARE	\$111.92
ADAMS OFFICE SUPPLY	\$388.88
ADP SCREENING & SELECTION	\$563.48
ADP, LLC	\$189,813.14
ADRIANNE DERING	\$272.00
ADVANCE AUTO PARTS	\$34,333.40
ADVANCED HEATING & COOLING	\$509.00
ADVANTAGE TECHNOLOGY	\$45,337.76
AES OF WV, PLLC	\$1,594.00
AF WENDLINGS INC	\$2,920.61
AFFORDABLE LANDSCAPING	\$207.00
AFLAC	\$17,830.58
AIDEN J LOOP	\$1,137.52
AIR SERVICE OF WV	\$1,826.87
AIRCRAFT BLUEBOOK	\$199.00
AJ-ALLEGHENY SYSTEMS	\$2,800.00
ALBERT ONDIEKI	\$114.44
ALDEN MARTINEZ	\$272.00
ALEE ROBINS	\$15.36
ALEJANDRO D QUIROZ	\$665.00
ALEN CORPORATION	\$403.00
ALEXANDER HALL	\$37.62
ALEXIS REED	\$282.00
ALIGNHR	\$14,925.00
ALL IN STITCHES	\$9,061.28
ALL MAKES VACUUM	\$26.79
ALLISON H KING	\$272.00
ALPHA TECHNOLOGIES	\$15,108.00
ALTEC INDUSTRIES, INC	\$7,716.28
AMANDA SANDERS	\$232.13
AMANDA STEELE	\$330.50
AMERICAN DRY CLEANERS	\$1,313.00
AMERICAN LEGION	\$5,000.00
AMERIGAS	\$559.67
AMI MAIN	\$100.50
AMILIA TECHNOLOGIES USA	\$26,702.28
AMTOWER AUTO SUPPLY,INC	\$4,486.62
ANDERSON EXCAVATING LLC	\$22,070.00

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<b>VENDOR NAME</b>	<b>EXPENDITURES</b>
ANDREW ANDERSEN III	\$272.00
ANDREW GAST-BRAY	\$774.54
ANDREW J BECILLA	\$272.00
ANGELA INSKEEP	\$92.58
ANGELINA C STEFANICK	\$282.00
ANIMAL CARE EQUIPMENT	\$1,610.65
ANIMAL FRIENDS OF NCWV	\$1,500.00
ANNA DEWITT	\$272.00
ANNABEL BOWSER	\$272.00
APCO INT'L	\$8,798.00
APPALACHIAN PEST CONTROL	\$10,020.00
APPALACHIA'S BEST	\$33,765.00
AQUA FILTER FRESH	\$1,248.95
AQUA POOL, INC	\$4,376.00
AQUILA STONE	\$39.96
ARBITRAGE GROUP INC, the	\$1,000.00
ARNETTSVILLE COMM ASSOC	\$5,000.00
ARNETTSVILLE COMM CENTER	\$200.00
ART SIGN WORKS, INC.	\$6,809.00
ARTS COUNCIL OF, the	\$60,000.00
ASNA, INC.	\$825.00
AT & T	\$3,074.34
AT&T MOBILITY II LLC	\$39,100.82
ATCO INTERNATIONAL	\$397.50
ATLAS GEOGRAPHIC DATA INC	\$16,100.00
AUTO SOURCE, the	\$7,911.55
AUTO ZONE, INC	\$5,054.60
AVENU INSIGHTS & ANALYTICS	\$8,957.64
AVIAT US INC	\$38,832.96
AWVA	\$4,670.00
AXON ENTERPRISES INC	\$27,259.96
BARBARA BECILLA	\$272.00
BARBARA DUNN	\$272.00
BARBARA GREEN	\$287.00
BARBARA HALL	\$272.00
BARBARA HOWE	\$302.36
BARBARA PALUMBO	\$272.00
BARBARA S LEWIS	\$272.00
BARBARA SCHAUPP	\$272.00
BARBARA SUMMERS	\$272.00
BARTLETT HOUSE	\$21,985.16
BEAR COMMUNICATIONS	\$9,398.00
BENCHMARK PROF SEMINARS	\$295.00
BENCHMARK SAFETY, HEALTH,	\$1,638.68
BENJAMIN MCMULLEN	\$31.44
BETTY GRAHAM	\$282.00

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<b>VENDOR NAME</b>	<b>EXPENDITURES</b>
BEVERLY D BURKS	\$282.00
BIDDLE CONSULTING GROUP	\$1,570.00
BILLIE JANE KELLEY	\$307.72
BLACKSVILLE SEWAGE DEPT	\$494.29
BLACKSVILLE VFD	\$65,738.09
BLUE 360 MEDIA, LLC	\$1,660.83
BLUE RIDGE ENVIRONMENTAL	\$11,730.90
BONNIE WOOD	\$813.08
BOPARC	\$315,686.19
BOPARC SENIOR CENTER	\$200.00
BOUND TREE MEDICAL LLC	\$1,835.31
BPH	\$120.00
BRADLEY BODKIN	\$23.40
BRENT STEADMAN	\$31.80
BREWER & COMPANY	\$7,275.00
BRIAN J KORNBATH	\$272.00
BROOKHAVEN COMM ASSOC	\$21,185.00
BROOKHAVEN VFD	\$65,738.09
BROOKSIDE SALES INC	\$6,946.88
BYRON NELSON	\$272.00
C&B MATERIAL HANDLING LLC	\$27,073.04
C.D.W. GOVERNMENT	\$34,163.92
CAITLYN E HARLESS	\$20.72
CALIFORNIA CARLSON	\$209.04
CAMP MUFFLY FUND	\$165,900.45
CANON FINANCIAL SERVICES	\$7,959.80
CAPITAL ONE, N.A.	\$6,179.38
CAPITOL BUSINESS INTERIOR	\$329.20
CARDINAL NATURAL GAS CO.	\$9,915.82
CARL R BUCKNER III	\$500.00
CARLENE MOORE	\$309.06
CAROL NANTZ	\$272.00
CAROL SPEARS	\$302.36
CAROLINE TRAVIS	\$287.00
CAROLYN RAMSEY	\$282.00
CARYE BLANEY	\$251.04
CASA FOR KIDS	\$5,000.00
CASTO & HARRIS	\$21,580.37
CASTO TECHNICAL SERV	\$149,830.39
CATHOLIC CHARITIES OF WV	\$1,000.00
CCAWV	\$5,800.00
CELLEBRITE, INC	\$7,190.00
CENTRAL SQUARE	\$82,519.24
CENTRAL SUPPLY CO	\$5,693.48
CENTRAL VAN & STORAGE INC	\$31,383.81
CHAD NOEL	\$385.16

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<b>VENDOR NAME</b>	<b>EXPENDITURES</b>
CHAMPION INDUSTRIES	\$4,761.48
CHARLENE HORAN	\$272.00
CHARLES HIBBS	\$282.00
CHARLES METZ	\$305.04
CHARLES REED	\$272.00
CHARLESTON BLUEPRINT INC	\$21,468.00
CHEAT LAKE ANIMAL HOSPTL	\$1,243.07
CHEAT LAKE COMM CHURCH	\$200.00
CHEAT LAKE VFD	\$65,938.09
CHELSEA HLASNICK	\$150.00
CHERYL BROWN	\$282.00
CHEYENNE BENZO	\$248.20
CHI ALPHA CHRISTIAN	\$200.00
CHILDLAW SERVICES, LLC	\$25,000.00
CHISLER BROTHERS	\$4,597.19
CHISSYS	\$2,580.00
CHRIS DORSEY	\$21.39
CHRISTIAN HELP	\$25,000.00
CHRISTINA KING	\$282.00
CHRISTOPHER HARE	\$272.00
CHRISTOPHER J BENISON	\$272.00
CHRISTOPHER J VELTRI	\$1,500.00
CINTAS	\$14,200.99
CITCO WATER	\$2,025.00
CITY OF HURRICANE	\$45.00
CITY OF MORGANTOWN	\$79,026.90
CITY OF WESTOVER	\$18,679.26
CITY PLUMBING & HEATING	\$2,222.70
CITYNET	\$1,059.00
CIVIC PLUS	\$7,136.10
CLANCY RENZELLI	\$46.18
CLAY BATTELLE FFA ALUMNI	\$16,065.00
CLAY BATTELLE PSD	\$141,164.42
CLAY BATTELLE SNR CITIZEN	\$10,000.00
CLEVELAND BROTHERS	\$8,705.44
CLINTON DIST VFD	\$65,738.09
CLINTON WATER ASSOCIATION	\$9,021.81
CLOE L RATLIFF	\$272.00
COLEBROOK ROAD	\$1,650.00
COLLENE COON	\$2,060.00
COLLETTA MESSENGER	\$282.00
COMCAST	\$24,873.03
COMDOC INC	\$1,212.57
COMPASS WOMEN'S CENTER	\$2,000.00
COMPILED TECHNOLOGIES LLC	\$33,825.37
CONNIE CLOUSE	\$272.00

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<b>VENDOR NAME</b>	<b>EXPENDITURES</b>
COOL SPRINGS VFD	\$65,738.09
CORWIN HOBAN	\$43.49
CPI	\$1,254.00
CRANSTON IT, INC	\$2,842.20
CREATIVE FORMS & CONCEPTS	\$2,050.40
CROWLEY COMPANY	\$12,092.00
CRYSTAL SPRINGS	\$4,235.23
CUMMINS SALES & SERVICE	\$1,501.05
CYNTHIA JONES	\$303.70
CYNTHIA L PEYMANN	\$272.00
CYNTHIA SALZMANN	\$287.00
D & J SANITATION	\$600.00
D&H CUSTOM MEATS LLC	\$605.09
DANIEL KIDWELL	\$407.00
DARBY CHEESEBROUGH	\$272.00
DAVID RAESE	\$272.00
DAVID TRIVETT	\$125.00
DAVIS VISION	\$31,452.88
DC COMPUTERS	\$31,855.01
DE LAGE LANDEN	\$7,431.86
DEANNA LINDSAY	\$145.94
DEBORA LEMLEY	\$272.00
DEBORAH BRADY-MAHE	\$310.40
DEBRA J WILLIAMS	\$272.00
DELL MARKETING LP	\$86,954.72
DELMONT E WAUGH JR	\$272.00
DENNIS VANKIRK	\$150.00
DEREK PRITT	\$9.38
DET. BEN FORSYTHE	\$154.41
DIANA CONSTABLE	\$282.00
DIANNA SANDERS	\$22.00
DIMAS REYES	\$129.60
DINSMORE & SHOHL,LLP	\$500.00
DIRECT RESULTS BSP INC	\$4,066.32
DIVISION OF JUSTICE & COMM	\$592.00
DOMINION POST	\$500.00
DONALD E. DEMASTES JR	\$318.44
DONNA CASTO	\$200.00
DONNA HIDOCK	\$179.45
DONNA WALLS	\$282.00
DONNIE ORR	\$200.00
DORCAS HOSEY	\$282.00
DOUGS TOWING	\$65.00
DQE COMMUNICATIONS LLC	\$42,017.40
DTN, LLC	\$2,952.00
DYNAMIC GRAPHICS LLC	\$849.00

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<b>VENDOR NAME</b>	<b>EXPENDITURES</b>
DYNAMIC PATH LLC	\$4,300.00
EARLENE EDDY	\$282.00
ECOLAB, INC	\$2,307.67
EDDIE LEMASTERS	\$125.00
EDMUND R BINKOWSKI	\$272.00
EDWARD RICE	\$125.00
EILEEN WHITE	\$287.00
ELECTION CENTER	\$200.00
ELECTRONIC SPECIALTY CO	\$22,120.25
ELIZABETH CRITCH	\$272.00
ELIZABETH NELSON	\$272.00
ELLEN HEINZE	\$287.00
ELLEN MCCABE	\$282.00
EMILY LAYMAN	\$272.00
EMILY LEVENDOSKY	\$272.00
EMILY WAGNER	\$500.00
EMPOWER RETIREMENT	\$31,255.68
ENGLEFIELD OIL COMPANY	\$8,460.60
ENROUT PROPERTIES LLC	\$96,391.67
ERIC A HUNT	\$317.76
ERIK BROWN	\$244.36
ERIN KREITER	\$299.68
ES & S INC	\$208,397.11
ESRI INC	\$22,325.00
ETHAN BAILEY	\$333.96
EXIGEN, LLC	\$825.00
FAIRFAX MATERIALS, INC	\$6,181.25
FAO USACE PITTSBURGH	\$22,626.00
FASTENAL COMPANY	\$520.07
FBI NATIONAL ACADEMY	\$100.00
FBINAA WV	\$420.00
FEDEX	\$59.81
FILTERSOURCE INC	\$2,991.50
FIRE FIGHTER SALES & SRVC	\$240.00
FISHER AUTO PARTS	\$1,354.93
FLAGPOLES ETC	\$4,374.87
FOHO OF WV	\$3,750.00
FOREMOST PROMOTIONS	\$3,290.16
FOUNDATION BUILDING	\$7,989.73
FRANK MARRA	\$272.00
FRANK POLICICCHIO	\$125.00
FREDDIE EDDY II	\$303.70
FREEDOM COLLISION CENTER	\$26,397.60
FRONTIER	\$1,021,303.56
GABRIELLE MUCCIOLA	\$3,801.42
GALLS	\$10,787.95

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<b>VENDOR NAME</b>	<b>EXPENDITURES</b>
GARAVENTA USA INC	\$2,930.26
GARLAND CO INC, THE	\$226.42
GARY PYLES	\$287.00
GARY RODOSTA	\$850.00
GARY WHITE	\$150.00
GAYLORD BROTHERS	\$3,595.05
GENERATORS PLUS	\$13,847.24
GEORGE RINEHART	\$282.00
GERRICK ELECTRIC COMPANY	\$12,245.00
GFORCE LOCK AND SAFE LLC	\$138.35
GH ENTERPRISES LLC	\$14,500.00
GISELE PERNELL-TOOTHMAN	\$282.00
GLENDA PALMER	\$272.00
GLENNA A CATHER	\$272.00
GLOBAL SCIENCE & TECH	\$23,633.07
GLOTFELTY TIRE CENTER	\$29,534.10
GP-MOUNTAINEER LLC	\$120,008.10
GRANVILLE VFD	\$65,738.09
GREAT LAKES HOTEL SUPPLY	\$2,640.00
GREATER MORGANTOWN CVB	\$596,137.03
GREENWOOD ENTERPRISES	\$671.02
GREG SABAK	\$272.00
GREG SMITH	\$7,900.00
GREG THURMAN	\$1,800.00
GUARDIFY	\$14,259.77
HADLEY R MCCOY	\$272.00
HAGEDORNS INC	\$21,381.60
HARRY ELDRED V	\$41.25
HART OFFICE SOLUTIONS	\$5.36
HASTEN SERVICES LLC	\$1,500.00
HEIDI COOK	\$272.00
HERSHEY CREAMERY CO	\$2,451.18
HIGHMARK WV	\$5,058,631.97
HILLBILLY GYPSIES	\$3,100.00
HILLCREST VET CLINIC	\$9,968.13
HINKLE COUNSELING & PSY	\$5,534.98
HISTORIC MORGANTOWN, the	\$18,382.00
HITE COMPANY, the	\$14,756.78
HKD SNOWMAKERS	\$54.94
HOME CITY ICE CO, the	\$1,682.50
HOPE GAS	\$77,264.27
HR DIRECT	\$94.99
HUGHARTS SUPPLY	\$38.21
IAAO	\$1,680.00
IBS WEST VIRGINIA	\$2,692.10
ICE MILLER LLP	\$65,866.75

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<b>VENDOR NAME</b>	<b>EXPENDITURES</b>
IDEMIA IDENTITY & SCRITY	\$5,849.00
IGO	\$125.00
INDUSTRIAL CHEM LABS	\$3,367.84
INFO USA MARKETING INC	\$497.00
INGRID WETERRINGS	\$272.00
INSURANCE CENTERS INC	\$144.79
INTAB LLC	\$4,284.52
INTEGRITY SURVEILLANCE	\$499.00
INTRADO LIFE & SAFETY	\$27,445.00
IRON MOUNTAIN	\$12,992.23
ISAAC CHORPENING	\$272.00
ISAIAH C HARVEY	\$282.00
J. JEFF BEATTY	\$746.51
J. TIMOTHY POCIUS	\$194.40
J.BRANDON BENCHOFF	\$250.76
JACK E JAMISON JR	\$300.00
JACQUELINE MIER	\$272.00
JAMES BENNETT	\$125.00
JAMES D WHETSEL	\$272.00
JAMES E BURKS	\$200.00
JAMES J DOTSON	\$272.00
JAMES NABORS	\$129.60
JAMES UTHE	\$282.00
JANET KEATON	\$31.44
JANET SUE LOWE-PRICE	\$2,016.13
JANICE DENISON	\$272.00
JARED DRVAR	\$100.00
JASON NAY	\$150.00
JASON TRAPP	\$26.75
JAY A ZIEHM	\$287.00
JEAN SPADAFORE	\$272.00
JEANETTE E STANGER	\$287.00
JEFF ARNETT	\$209.04
JEFFERY S. STARCHER	\$900.00
JEFFREY A. LOWE	\$282.00
JEFFREY FEDAN	\$282.00
JEFFREY FOSS	\$309.06
JEFFREY GORDON	\$282.00
JEFFREY POOLE	\$287.00
JENNA SMITH	\$500.00
JENNIFER CRADDOCK	\$282.00
JENNIFER RICHARDSON	\$272.00
JENNY VERBONITZ	\$200.00
JERRY WHITE	\$150.00
JESSICA CARR	\$272.00
JO ANN ALLEN HORNSBY	\$272.00



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<b>VENDOR NAME</b>	<b>EXPENDITURES</b>
JOAN GIBSON	\$272.00
JOANN HEINZE	\$313.75
JOANNE MALOTT	\$282.00
JODI MARANEY	\$20.72
JOEL A BROWN	\$272.00
JOHN F BRICK	\$282.00
JOHN GATLING	\$24.74
JOHN HINES	\$125.00
JOHN LAMB	\$272.00
JOHN LAURITA	\$50.00
JOHN LUCAS	\$282.00
JOHNSON ROBERTS & ASSOC	\$753.00
JONATHAN FRIEND	\$3,202.40
JONI JENKINS	\$327.82
JORDAN DUNCAN	\$19.25
JOSEPH DALTON	\$150.00
JOSHUA FOLMSBEE	\$1,000.00
JOSHUA L THRASHER	\$87.39
JT MARTIN FIRE & SAFETY	\$4,166.19
JUDITH JENKINS	\$287.00
JUDITH RECKART	\$282.00
JUDITH STEWART	\$272.00
JUDY HIBBS	\$282.00
JUDY SEMLER	\$282.00
JULIE A MCKINNEY	\$272.00
JULIE MAUST	\$287.00
JUSTICE CLEARINGHOUSE LLC	\$1,689.20
JUSTTECH, LLC	\$28,335.10
KALKREUTH ROOFING	\$5,546.51
KARL STREYLE	\$188.27
KATHERINE MINOR	\$272.00
KATHLEEN FEDAN	\$282.00
KATHLEEN MAIER	\$272.00
KATHY BOWMAN	\$125.00
KATRICE CLARKE	\$287.00
KAYLA D BRIDGE	\$34.79
KELLY WATKINS	\$282.00
KERKTON SECURITY TECH	\$120.00
KESHIA TENORIO	\$144.01
KEVIN HAMRIC	\$2,100.00
KIM WASSERMAN	\$272.00
KIMBERLY D STRAIGHT	\$282.00
KIMBERLY ROSE	\$278.12
KIRK JUDD	\$282.00
KIRSTEN NELSON	\$50.00
KITTY A BINKOWSKI	\$272.00

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<b>VENDOR NAME</b>	<b>EXPENDITURES</b>
KNIGHT CONSULTING SERV	\$5,650.00
KONE, INC	\$10,333.44
KOVAL SUPPLY	\$10,263.84
KYLAN HANEY	\$12.68
KYRSTAN MCCOY	\$282.00
L.A. DAMICO LOCKSMITH	\$154.00
LAURA ROSE	\$16.08
LAUREN'S WISH ADDICTION	\$24,411.39
LAURIE FRIEND	\$272.00
LAWRENCE E. HASLEY	\$3,033.80
LEADSONLINE, LLC	\$8,226.00
LEAF	\$2,706.82
LEPIDE USA INC	\$3,500.20
LEWIS GIANOLA PLLC	\$59,920.60
LIMBLE SOLUTIONS	\$9,768.00
LINDA AMMONS	\$287.00
LINDA ATKINS	\$36.02
LINDA MOORE	\$272.00
LINDA MUELLER	\$22.06
LINDA NEWCOME	\$303.70
LINDA STATLER	\$287.00
LINDSEY M JAQUAY	\$600.00
LISA CARPENTER	\$62.93
LISA DIBARTOLOMEO	\$272.00
LISA PHILLIPS	\$272.00
LITERATI INFORMATION TECH	\$210.00
LITHIA MOTORS, INC	\$5,487.02
LITTLE CREEK PUBLIC	\$135,171.00
LOIS TENNEY	\$272.00
LORETTA PFAB	\$287.00
LORI ANN CONKLIN	\$58.24
LORI SHRIVER	\$272.00
LOUISE HENRY	\$200.00
LOWES	\$105,790.62
LUTHERAN CAMPUS MINISTRY	\$200.00
LYDIA WHITE	\$39.48
LYNETTE BOLLES	\$272.00
LYNN M BAKER	\$272.00
LYNN PEAVEY CO	\$182.43
MAIN STREET MORGANTOWN	\$15,500.00
MAKAYLA BURGESS	\$500.00
MAKE-A-WISH FOUNDATION	\$1,000.00
MARGARET DRVAR	\$302.36
MARGARET E GILCHRIST	\$282.00
MARGARET REESE	\$287.00
MARILYN MCCORMICK	\$272.00

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<b>VENDOR NAME</b>	<b>EXPENDITURES</b>
MARILYN MICHAEL	\$272.00
MARION OHLINGER	\$200.00
MARK MUSICK	\$4,116.16
MARKL SUPPLY COMPANY INC	\$1,010.56
MARRARA BROTHERS INC	\$174.00
MARSHALL & SWIFT	\$7,934.80
MARTHA LONG	\$272.00
MARTIN SIPPIN	\$272.00
MARY ANN TENNANT	\$282.00
MARY DALTON	\$287.00
MARY JANE SKAVINSKY	\$311.74
MARY L MIHALLIK	\$272.00
MASON/DIXON PARK FUND	\$210,441.93
MATTER LLC	\$450.00
MATTHEW BENDER & Co., Inc	\$11,914.97
MBC WOODSHOP	\$7,827.20
MCCURDYVILLE COMM BLDG	\$1,170.91
MEALS ON WHEELS	\$8,500.00
MEHELLE CUNNINGHAM	\$272.00
MEGAN E BUONPANE	\$86.38
MEGAN JEANS SECRET FAMILY	\$800.00
MEGAN JOSEPH	\$214.70
MEGAN RINKER	\$287.00
MELINDA HIBBS	\$272.00
MELISSA R BILONICK	\$272.00
MENARD, INC	\$10,530.47
MERCHANTS AUTOMOTIVE GRP	\$312,035.70
MGTN AREA PARTNERSHIP	\$150,000.00
MGTN BLUEPRINT & COPY CTR	\$743.50
MGTN HISTORY MUSEUM	\$5,000.00
MGTN PRINTING & BINDING	\$4,555.00
MGTN SECURITY & FIRE	\$32,547.22
MGTN SEPTIC SERVICE	\$10,741.50
MHS INC	\$1,571.28
MICAH MCMURRY	\$272.00
MICHAEL DAVIS	\$125.00
MICHAEL GEISEL	\$282.00
MICHAEL MESZAROS	\$282.00
MICHAEL ROCKIS	\$272.00
MICHELLE HERRING	\$500.00
MICHELLE VORNDRAN	\$272.00
MICRO DISTRIBUTING II LTD	\$37,125.00
MIDDLETOWN TRACTOR SALES	\$75.78
MIKE NAYPER	\$108.54
MILAN PUSKAR HEALTH RIGHT	\$40,000.00
MILLS GROUP, LLC	\$4,701.25

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MINDY ALMON	\$125.00
MINISTERS RUN WATER ASSC	\$970.99
MITCHELL TREE CARE LLC	\$5,025.00
MITCHELL1	\$2,736.00
MNTN STATE BAIT FARM	\$899.40
MNTNR CUSTOM CARTRIDGE	\$8,985.00
MNTR UNITED SOCCER CLUB	\$46,762.55
MOHAWK INDUSTRIAL WERKS	\$3,679.59
MOHIGAN CHEER	\$2,500.00
MON CO BRUSH FIRE TEAM	\$12,836.30
MON CO CENTER FUND	\$305,582.58
MON CO CHAPTER	\$6,825.00
MON CO CHESTNUT RIDGE PRK	\$468,561.87
MON CO CHILD ADVOCACY CTR	\$35,000.00
MON CO DEVELOPMENT AUTH	\$255,604.53
MON CO SPECIAL OLYMPICS	\$6,000.00
MON COUNTY GENERAL FUND	\$4,430,024.65
MON COUNTY HEALTH DEPT	\$500,050.00
MON COUNTY HIRT	\$64,270.04
MON COUNTY PAYROLL ACCT	\$22,539,388.32
MON COUNTY SOLID WASTE	\$5,000.00
MON COUNTY VFC ASSN	\$38,298.71
MON HEALTH MEDICAL CENTER	\$2,738.00
MON HEALTH SYSTEMS	\$550.00
MON POWER	\$468,453.82
MON RIVER TRAILS CNSRVNCY	\$126,841.97
MONONGALIA CO SHERIFF	\$2,654,447.74
MONONGALIA COUNTY FAIR	\$3,000.00
MONONGALIA EMS	\$5,034,294.23
MONONGALIA HISTORICAL SOC	\$5,000.00
MOODY'S INVESTORS SERVICE	\$1,000.00
MOPMEN LLC	\$1,112.00
MORG. MON. MPO	\$61,404.72
MORGANTOWN AG	\$6,972.90
MORGANTOWN AREA YTH SVCS	\$34,892.44
MORGANTOWN BASEBALL ASSN	\$3,500.00
MORGANTOWN PRKG AUTHORITY	\$45,720.00
MORGANTOWN PUBLIC LIBRARY	\$609,413.14
MORGANTOWN UTILITY BOARD	\$140,327.08
MORGANTOWN VETERINARY	\$1,150.92
MOTOROLA	\$81,760.05
MOUNTAIN HEIGHTS CHURCH	\$200.00
MOUNTAIN LINE TRANSIT	\$2,485,339.96
MOUNTAIN ST TRAILER RENT	\$150.00
MOUNTAIN STATE PEST GUARD	\$4,965.00
MOUNTAIN VALLEY RESOURCES	\$14,773.50

**MONONGALIA COUNTY PAYMENT LISTING**

Fiscal Year Ending 06/30/2024

<b>VENDOR NAME</b>	<b>EXPENDITURES</b>
MOUNTAIN WORKS INC	\$1,127.00
MOUNTAINEER AREA COUNCIL	\$5,000.00
MOUNTAINEER AREA ROBOTICS	\$5,000.00
MOUNTAINEER HOOD	\$595.00
MOUNTAINEER TOWING LLC	\$675.00
MOUNTAINEER TRANSFER	\$35,646.35
MPE RENTALS	\$8,248.05
MR MAGIC CAR WASH	\$850.12
MTNR SPAY/NEUTER PROGRAM	\$3,000.00
MUTUAL OF OMAHA	\$66,220.21
MWI ANIMAL HEALTH	\$16,900.17
MYASIA SMITH	\$177.15
MYLAN PARK FOUNDATION INC	\$564,290.85
MYLAN PARK PROPERTIES	\$185,964.00
NACA	\$170.00
NANCY CASTEEL	\$287.00
NANCY S JARRELL	\$196.35
NATIONAL RECREATION	\$3,540.00
NATIONAL SHERIFF'S ASSOC	\$142.00
NATIONWIDE RETIREMENT SOL	\$10,010.00
NCWV VET EMERGENCY CLINIC	\$690.77
NEW SOUTH MEDIA	\$600.00
NI GOVERNMENT SERV. INC.	\$811.03
NICHOLAS J FILIPPELLI	\$225.00
NIKITA PATEL	\$31.44
NIKKI BATES	\$35.48
NOMAD GLOBAL COMM SLTNS	\$6,098.01
NORA SIMCOE	\$272.00
ODP BUSINESS SOLUTIONS	\$6,742.28
OFFICE DEPOT BSNSS CREDIT	\$174.02
OMEGA COMMERCIAL INTERIOR	\$3,448.70
ON EAGLES WINGS INC	\$2,000.00
OPANS, LLC	\$92,000.00
OPENGOV, INC	\$4,680.00
OPERATION WELCOME HOME	\$10,000.00
ORA DWAYNE TENNANT	\$282.00
O'REILLY AUTO PARTS	\$5,563.45
OUTDOOR TRANQUILITY LLC	\$3,648.70
P J NEER, PHD	\$3,000.00
PA TURNPIKE TOLL BY PLATE	\$4.70
PACE ENTERPRISES INC	\$34,225.03
PACIFIC INTERPRETERS	\$758.55
PAIGE LEAVITT	\$246.96
PANHANDLE CLEANING	\$15,255.56
PANTRY PLUS MORE,INC, the	\$7,000.00
PARCO PROPANE	\$705.74

**MONONGALIA COUNTY PAYMENT LISTING**  
**Fiscal Year Ending 06/30/2024**

<b>VENDOR NAME</b>	<b>EXPENDITURES</b>
PATRICE ANDERSEN	\$272.00
PATRICIA DUDLEY	\$272.00
PATRICIA LOWE	\$12.01
PATRICIA METZ	\$282.00
PATRICK MEIGHEN	\$272.00
PATTON BUILDING SERVICES	\$192,260.00
PATTY SWEARENGEN	\$272.00
PAUL PARKER	\$272.00
PAULA HERBST	\$272.00
PENCE LAW FIRM PLLC	\$500.00
PEOPLES BANK	\$36,963.57
PERRY & ASSC, CPA's, A.C.	\$55,420.00
PETER VANOoyEN	\$303.70
PHARMCHEM, INC.	\$39,311.80
PHILIP D AUTEN	\$272.00
PHYLLIS RODRIGUEZ	\$272.00
PINE HOLLOW MECHANICAL	\$11,219.00
PITNEY BOWES	\$13,010.11
PLEASANT VALLEY PSD	\$3,275.08
PLUM CRAZY MOTORSPORTS	\$1,960.00
PNC BANK	\$528,002.45
POLCE SEAL COATING LLC	\$6,500.00
PREFERRED CLEANING	\$1,176.00
PREFERRED SURFACES LLC	\$2,129.20
PREMIER CONST GROUP LLC	\$42,101.95
PRESTON HETRICK	\$272.00
PRESTON VIDEOGRAPHY	\$5,350.00
PRIA	\$145.00
PRODIGI	\$2,508.56
PROFESSIONAL UNIFORMS	\$1,595.20
PROFOUND LOGIC SOFTWARE	\$1,290.63
PROTEX LLC	\$3,051.25
PULLIN, FOWLER, FLANAGAN,	\$420.00
PURCHASE POWER	\$19,666.37
QUEEN CITY BUSINESS SYSTM	\$2,139.83
QUILL CORP	\$44,483.62
R J THOMAS MFG CO INC	\$3,490.00
RACHEL MITCHELL	\$929.32
RACHEL ZAJAC	\$31.44
RADIATION DETECTION CO	\$297.12
RAELYN JONES	\$137.15
RALPH E MCCARDLE	\$272.00
RANCH COMMUNITY STORE, the	\$3,392.00
RANDY VEALEY	\$272.00
RAPE & DOMESTIC VIOLENCE	\$20,000.00
REBECCA FINT-CLARK	\$3,412.01

**MONONGALIA COUNTY PAYMENT LISTING**

Fiscal Year Ending 06/30/2024

<b>VENDOR NAME</b>	<b>EXPENDITURES</b>
REBECCA TATE	\$817.96
REDWOOD TOXICOLOGY LABS	\$67,089.23
REGINA COOPER	\$272.00
REGINA LEATHERMAN	\$272.00
REGINALD UNDERWOOD	\$287.00
REGION VI PLNNG & DVLPMNT	\$28,857.00
RENEA HETRICK	\$282.00
RENNETTA MCCLURE	\$1,154.20
REPUBLIC SERVICES	\$34,260.62
RETIREE HEALTH BENEFIT TR	\$184,108.00
REVIZE LLC	\$1,800.00
RICHARD D RYAN	\$150.00
RICHARD GOLDBERG	\$272.00
RICHARD L WILLIAMS	\$272.00
RIVER ROAD VFD	\$65,738.09
ROBERT K GRIFFITH	\$272.00
ROBERT ZAK	\$209.04
ROBIN C BAILEY	\$125.56
ROCIC	\$300.00
RODNEY R MCCULLOUGH	\$750.00
RONALD KING	\$272.00
RONALD L BANE	\$194.40
RONALD WILLIAMS	\$287.00
ROSE MANUEL	\$125.00
ROSERUSH SERVICES LLC	\$1,350.00
ROXANNE SMITH	\$282.00
ROY SPEARS	\$282.00
ROYAL GLASS, LLC	\$11,370.00
RUSSELLA HARE, CCR, CVR	\$703.00
S&S WORLDWIDE, INC	\$59.90
SAFETY KLEEN SYSTEMS INC	\$855.71
SAMANTHA ELKINS	\$163.87
SANDY HOLEPIT	\$194.40
SARAH KANE	\$125.00
SCALISE INDUSTRIES CORP	\$1,201.00
SCHINDLER ELEVATOR CORP.	\$29,966.46
SCHWAAB INC	\$2,542.01
SCOTT GREEN	\$282.00
SCOTTS RUN MUSEUM	\$5,000.00
SCOTTS RUN SETTLEMENT HSE	\$10,000.00
SCOTTS RUN VFD	\$65,938.09
SEAN SIKORA	\$551.40
SELECT ADVANTAGE	\$35.00
SELLARO OVERHEAD DOOR SER	\$1,182.20
SENCOMMUNICATIONS, INC.	\$4,939.88
SENIOR MONONGALIANS	\$120,000.00

**MONONGALIA COUNTY PAYMENT LISTING**

Fiscal Year Ending 06/30/2024

<b>VENDOR NAME</b>	<b>EXPENDITURES</b>
SENTINEL OFFENDER SRVCS	\$64,697.49
SHACK NEIGHBORHOOD HOUSE	\$17,000.00
SHAFFER'S PRINTING INC	\$3,437.00
SHALYA BOYKINS	\$79.50
SHANE A. MASTERS	\$1,000.00
SHANNA FISHER	\$272.00
SHANNON SMITH	\$500.00
SHARON BOLYARD EVERETTS	\$272.00
SHARON CALVERT	\$287.00
SHEILA HILE	\$226.90
SHERRY SHRIVER	\$125.00
SHERWIN WILLIAMS	\$1,586.89
SHERYL BERGEN JARVIS	\$462.85
SHIRLEY MARTIN	\$303.70
SHIRLEY ROBINSON	\$272.00
SIDNEY STEWART	\$10.00
SIGNQUICK	\$471.97
SILVER EAGLE SECURITY LLC	\$1,164.00
SMITH CONCEPTS	\$6,870.00
SMITHTOWN COMMUNITY ASSOC	\$6,450.00
SNIP WV	\$12,550.00
SOFTWARE SYSTEMS INC	\$128,764.55
SOLID ROCK CONCRETE, LLC	\$601.00
SOLUTION SOFTWARE	\$38,853.80
SONYA MILLER	\$272.00
SPEC PRINT	\$340.00
SPILMAN THOMAS & BATTLE	\$6,275.00
SPOT COOLERS	\$1,904.80
ST MARYS CATHOLIC CHURCH	\$11,100.00
ST URSULA FOOD PANTRY	\$8,500.00
STAR CITY VFD	\$65,738.09
STAR LIFTS USA, INC.	\$1,161.27
STARR HAUGHT	\$287.00
STATE ELECTRIC SUPPLY	\$6,032.36
STATE JOURNAL, the	\$60.00
STATE OF WEST VIRGINIA	\$164.40
STATE TAX DEPARTMENT	\$84,959.52
STATEWIDE SERVICES	\$3,807.28
STEEL CITY WASH LLC	\$6,688.68
STEFFANEE SHROUT	\$96.59
STEPHANIE PENDLEY	\$21.39
STEPHEN BANUS	\$282.00
STEPHEN FITZ	\$100.50
STEPPING STONES	\$82,700.00
STEPTOE & JOHNSON	\$35,890.24
STEWARTSTOWN COMM BLDG	\$5,306.68



**MONONGALIA COUNTY PAYMENT LISTING**  
**Fiscal Year Ending 06/30/2024**

<b>VENDOR NAME</b>	<b>EXPENDITURES</b>
STREETS ACE HARDWARE	\$799.99
STS CONSULTING	\$3,509.00
SUCCESS FLOOR COVERING	\$20,385.79
SUNCREST DRY CLEANERS LLC	\$702.50
SUNSET OUTDOOR SUPPLY	\$51,108.47
SUPERIOR IND LAUNDRIES	\$7,643.45
SUPERIOR SEAMLESS GUTTERS	\$750.00
SUSAN BURIC	\$287.00
SUSAN TEEPLE	\$178.29
SUSTEMA CORP	\$310,297.51
SYDNEY CRISS	\$434.84
TAMCO	\$4,500.00
TAMCO CAPITAL CORP	\$84,888.56
TAYLOR BOWMAR	\$26.08
TAYLOR SOVASTION	\$189.25
TERESA EDDY	\$282.00
THERESA THORNE	\$303.70
THOMAS BATCHELOR	\$1,800.00
THOMAS BLOOM	\$232.01
THOMAS BURNER	\$282.00
THOMAS CONNER	\$143.19
THOMAS SHELBY & CO INC	\$4,488.00
THREATTRACK SECURITY	\$6,935.00
TIRE AND RUBBER, INC	\$339.00
TK ELEVATOR CORPORATION	\$3,159.92
TONIA GRIFFIN	\$305.04
TONYA DUNCAN	\$40.82
TOSHIBA FINANCIAL SERVICE	\$6,531.73
TOWN OF GRANVILLE	\$200.00
TRACY F DOLL	\$272.00
TRACY N DINGESS	\$272.00
TRANSUNION RISK & ALT	\$1,535.20
TRAPUZZANO'S UNIFORMS	\$26,004.10
TRI STATE EXTERMINATING	\$450.00
TRI STATE JANITORIAL	\$8,820.06
TRI-COUNTY ELECTRIC CO	\$7,674.50
TRISHA TRYLCH	\$301.02
TRITECH SOFTWARE SYSTEMS	\$24,106.73
TRIUNE HALLECK VFD	\$65,938.09
TROY BALL	\$3,978.31
TROY G CARABALLO	\$272.00
TT & S SUPPLY INC	\$731.02
TUBE PRO INCORPORATED	\$11,218.59
TYLER METZ	\$2,961.04
U.S. CELLULAR	\$21,877.32
ULINE	\$14,025.64

**MONONGALIA COUNTY PAYMENT LISTING**

Fiscal Year Ending 06/30/2024

<b>VENDOR NAME</b>	<b>EXPENDITURES</b>
UNIFIED SOLUTIONS	\$195,630.00
UNIQUE WALLS & CEILINGS	\$3,480.00
UNITED BANK, INC	\$685,916.43
UNITED BANKCARD CENTER	\$388,765.98
UNITED STATES POSTAL SERV	\$141,427.12
UNITED WAY	\$5,080.00
US POSTAL SERVICE	\$3,000.00
VALLEY HEALTH CARE	\$22,050.00
VANDALIA BRONZE LLC	\$5,000.00
VERITRAK	\$1,300.00
VERTICAL TRANSPORT CON	\$1,427.58
VICKI CONNER	\$272.00
VICTOR REYNOLDS	\$103.18
VIDANYX, INC	\$5,440.36
VISIT MOUNTAINEER COUNTRY	\$150,000.00
VISITING HOMEMAKER	\$35,000.00
VOITHOFER ENTERPRISE LLC	\$7,869.96
VOLLEYBALL USA	\$2,446.00
W.B. MASON CO INC	\$3,407.42
WADESTOWN VFD	\$65,738.09
WALTER LANG	\$272.00
WANCO INC	\$120.00
WAREHOUSE KIDS LLC	\$52,075.00
WASHINGTON NATIONAL INS	\$18,628.38
WATER SHOP, the	\$3,459.00
WAYNE COUNTY CLERK	\$22.00
WENDY EDGELL	\$125.00
WESBANCO TRUST&INVSTMNTS	\$1,130,699.22
WESBANCO, INC	\$5,249,011.27
WEST PAYMENT CTR	\$20,016.39
WEST SIDE TELECOM	\$2,396.19
WEST TV	\$14,850.00
WEST VIRGINIA BLACK BEARS	\$17,148.50
WEST VIRGINIA STATE BAR	\$3,000.00
WEST VIRGINIA UNIVERSITY	\$77,408.52
WESTOVER VFD	\$65,738.09
WESTSIDE SENIOR CENTER	\$5,000.00
WEX BANK	\$253,917.14
WILLA VEALEY	\$14.02
WILLIAM BIRO III	\$282.00
WILLIAM DULIN	\$309.06
WILLIAM G HORNSBY JR	\$272.00
WILLIAM G STEWART	\$272.00
WILLIAM HENDERSHOT	\$272.00
WILSON WORKS INC	\$125.00
WISKYBILT, LLC	\$250.00

**MONONGALIA COUNTY PAYMENT LISTING**  
**Fiscal Year Ending 06/30/2024**

<b>VENDOR NAME</b>	<b>EXPENDITURES</b>
WORKFORCE WEST VIRGINIA	\$15,035.25
WT GROUP, LLC, the	\$8,100.00
WV ASSN OF CIRCUIT CLERKS	\$300.00
WV ASSOC OF COUNTIES	\$8,680.00
WV BD OF VET MEDICINE	\$1,050.00
WV BOTANIC GARDENS	\$51,762.55
WV COALITION TO END	\$15,000.00
WV CORRECTIONAL	\$547.92
WV DEP	\$1,475.00
WV DEP SHERIFF RETIREMENT	\$561,978.95
WV DIV OF LABOR	\$1,065.00
WV EMERGENCY MGMT COUNCIL	\$375.00
WV ENHANCED 911 COUNCIL	\$868.96
WV FAMILY GRIEF CENTER	\$5,544.00
WV HOUSING DVLPMNT FUND	\$47,960.00
WV NEWSPAPER PUBLISHNG CO	\$101,432.40
WV OUTDOOR POWER	\$9,027.96
WV PROSECUTING ATTY ASSN	\$4,800.00
WV PUB EMP RETIREMENT	\$1,699,804.38
WV REGIONAL JAIL & CORR	\$1,836,427.11
WV SHERIFFS ASSOCIATION	\$2,200.00
WV ST AUDITOR'S OFFICE	\$784.00
WV STATE AUDITORS OFFC	\$1,048,203.14
WV STATE POLICE	\$630.00
WV STATE RT 2 & I-68	\$4,000.00
WV STATE TAX DEPARTMENT	\$21,169.04
WV TREASURER'S OFFICE	\$3,776.42
WVCORP	\$757,310.00
WVNET	\$2,740.07
WVRPA	\$800.00
WVU	\$144.00
WVU DEPT OF PUBLIC SAFETY	\$1,716.48
WVU POLICE DEPT	\$815.94
WVU-MON CO EXTENSION OFFI	\$20.00
WX LLC	\$2,708.48
XEROX CORP	\$2,800.40
XEROX FINANCIAL SERVICES	\$52,204.12
ZEP SALES & SERVICE	\$1,163.67
<b>Total FY24</b>	<b><u>\$71,407,557.52</u></b>