MONONGALIA COUNTY PAYMENT LISTING Fiscal Year Ending 06/30/2021

VENDOR NAME	EXPENDITURES
10-42 TACTICAL LLC	\$14,400.00
17 CLUB, INC, THE	\$2,000.00
AAA	\$1,763.00
ABAGAIL DAVIS	\$255.00
ABC SUPPLY CO., INC.	\$526.61
ACCA	\$165.00
ACE HARDWARE	\$64.28
ADP, LLC	\$176,658.37
ADVANCE AUTO PARTS	\$22,465.89
ADVANCED HEATING & COOLING	\$1,995.96
AF WENDLINGS INC	\$14,993.68
AFLAC	\$24,150.97
AIP	\$806.38
AJ-ALLEGHENY SYSTEMS	\$4,400.00
ALDEN MARTINEZ	\$255.00
ALEE ROBINS	\$17.48
ALEEDVA TRUMP	\$25.00
ALEXANDER LUDWIG	\$52.50
ALEXANDRA JUBB	\$255.00
ALEXI GAINOR-MCMILLEN	\$255.00
ALEXIS REED	\$255.00
ALIA KING	\$255.00
ALICE MEEHAN	\$255.00
ALICIA EDDY	\$50.00
ALISSA CARR	\$236.22
ALL IN STITCHES	\$6,562.72
ALLEN DALTON	\$25.00
ALLSTATE TOWER, INC	\$112,458.50
ALPHA TECHNOLOGIES	\$15,108.00
AMANDA COSNER	\$25.00
AMANDA STEELE	\$470.25
AMAZON CAPITAL SERVICES	\$10,317.37
АМСОМ	\$17,865.79
AMERICAN ATHLETIX, LLC	\$41,177.50
AMERICAN DRY CLEANERS	\$2,600.00
AMERICAN FENCE CO	\$168.00
AMERICAN PAYROLL ASSN	\$262.00
AMERICAN PLANNING ASSOC	\$572.00
AMERIGAS	\$28,103.58
AMTOWER AUTO SUPPLY, INC	\$24,203.35
AMY DARNELL	\$255.00
AMY GUMINEY	\$117.20
AMY PRUNTY	\$255.00

	¢50.40
	\$50.49
	\$6.00
	\$1,000.00
ANITRA HAMILTON	\$255.00
ANN FIKE	\$255.00
ANNA DEWITT	\$255.00
ANNA PIERCE	\$50.00
ANTHEM SPORTS	\$4,434.81
ANTHONY M SPADAFORE	\$435.61
APCO INT'L	\$10,378.07
APPALACHIAN PEST CONTROL	\$20,781.00
AQUA FILTER FRESH	\$1,121.40
ARISTOTLE JONES	\$800.00
ARNETTSVILLE COMM CENTER	\$100.00
ARROW GRAPHICS & PRINTING	\$20,738.41
ART SIGN WORKS, INC.	\$4,213.00
ARTS MONONGAHELA INC	\$100,000.00
ASHLEY TETER	\$52.77
ASHLY ADAMS	\$255.00
ASHTYN YOKOPOVICH	\$50.00
ASNA, INC.	\$725.00
ASPIRA	\$9,885.51
ASSOC OF WV ASSESSORS	\$100.00
ASTRA	\$940.45
AT & T 105068	\$3,062.25
AT&T MOBILITY II LLC	\$19,106.68
ATCO INTERNATIONAL	\$845.90
ATHENA HARVEY	\$50.00
ATLAS GEOGRAPHIC DATA INC	\$32,200.00
AUTO SOURCE, THE	\$3,975.12
AUTO ZONE, INC	\$8,291.82
AVENU INSIGHTS & ANALYTICS, LLC	\$7,930.38
AWVA	\$2,025.00
B L INTERIORS	\$2,288.22
B. ALEX STINARD	\$127.10
BARABRA COOKE	\$25.00
BARBARA DUNN	\$270.00
BARBARA HAMILTON	\$255.00
BARBARA HOWE	\$285.75
BARBARA NAILLER	\$255.00
BARBARA SUMMERS	\$255.00
BARTLETT HOUSE	\$33,134.92
BATTELLE DISTRICT FAIR	\$3,000.00
BEAR COMMUNICATIONS	\$22,826.53
BENJAMIN MARNELL	\$74.18
BETH DEMASI	\$50.00
BETTY GRAHAM	\$270.00
	ې270.00

	¢1.405.00
BIDDLE CONSULTING GROUP	\$1,495.00
BIG DOG TOWING & REPAIR	\$200.00
	\$10.00
	\$255.00
	\$401.52
BLACKSVILLE VFD	\$55,162.06
BLAKE KIGER	\$162.20
BLUE & GOLD GRAPHICS	\$1,306.00
BLUE 360 MEDIA, LLC	\$1,162.53
BLUE RIDGE ENVIRONMENTAL	\$13,220.00
BLUE TO GOLD, LLC	\$379.00
BONNIE SIMMS	\$50.00
BONNIE WOOD	\$444.38
BONNY MILLER	\$255.00
BOPARC	\$548,021.78
BOPARC SENIOR CENTER	\$100.00
BOUND TREE MEDICAL LLC	\$827.80
BOWLES RICE, LLC	\$5,214.00
BRANDI TENNANT	\$50.00
BRENDA MAYFIELD	\$25.00
BRENDA MORGAN	\$255.00
BRENDA MORGAN-PATRICK	\$255.00
BRENDA STEFANICK	\$294.38
BRENT HICKS	\$255.00
BREWER & COMPANY	\$975.00
BRIAN VANDEVENDER	\$26,500.00
BROOKHAVEN VFD	\$55,162.06
BROOKSIDE SALES INC	\$340.00
BROWNS HALLECK COMM ASSN	\$100.00
C.D.W. GOVERNMENT	\$49,226.24
C.N. METALS	\$11,208.36
CAITLIN BROWN	\$3,340.80
CALIBRE PRESS	\$1,036.00
CAMP MUFFLY FUND	\$240,000.00
CANINE DEVELOPMENT GROUP	\$200.00
CANON FINANCIAL SERVICES	\$1,813.00
CAPITAL ONE, N.A.	\$1,133.89
CAPITOL BUSINESS INTERIOR	\$128,910.54
CARDINAL NATURAL GAS CO.	\$8,223.03
CARL MOLISEE	\$100.00
CARLA DIBARTOLOMEO	\$500.00
CARLENE MOORE	\$300.47
CARLEY BUNNER	\$255.00
CAROL NANTZ	\$270.00
CAROL SPEARS	\$270.00
CAROLINE SHAMBERGER	\$405.00
CAROLINE TRAVIS	\$255.00
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CAROLYN GREATHOUSE	\$255.00
CARYE BLANEY	\$383.04
CASSIE THOMAS	\$25.00
CASTO & HARRIS	\$55,284.00
CASTO TECHNICAL SERV	\$174,928.38
CATHLEEN CAMPBELL	\$221.72
CATHOLIC CHARITIES OF WV	\$978.70
CCAWV	\$6,100.00
CELLEBRITE, INC	\$5,167.00
CENTER SERVICE AUTO BODY	\$3,691.62
CENTRAL SUPPLY CO	\$8,223.31
CENTRAL VAN & STORAGE INC	\$25,723.00
CHAMPION INDUSTRIES	\$8,886.49
CHAMPION TROPHIES & AWARD	\$90.00
CHANDRA BENNETT	\$255.00
CHARLENE HORAN	\$255.00
CHARLES BOWERS	\$284.60
CHARLES HIBBS	\$255.00
CHARLES METZ	\$405.00
CHARLES REED	\$255.00
CHARYLENE ST CLAIR	\$255.00
CHEAT LAKE COMM CHURCH	\$100.00
CHEAT LAKE VFD	\$55,262.06
CHELSYE UPHOLD	\$50.00
CHISLER BROTHERS	\$3,911.61
CHISSYS	\$3,690.00
CHRIS DILLE	\$50.00
CHRIS DORSEY	\$4.60
CHRISSY LEMLEY	\$25.00
CHRISTAN BARNARD	\$1,000.00
CHRISTIAN HELP	\$25,000.00
CHRISTINA BYRNE-HOFFMAN	\$270.00
CHRISTINA THOMAS	\$50.00
CHRISTOPHER MORRISS	\$255.00
CINTAS	\$22,308.51
CITY EXPLAINED, INC	\$15,000.00
CITY NEON INC	\$6,376.00
CITY OF MORGANTOWN	\$60,548.94
CITY OF SUMMERSVILLE	\$200.00
CITY OF WESTOVER	\$47,491.00
CITYNET	\$10,820.80
CIVIC PLUS	\$5,513.50
CLANCY FYOCK	\$40.76
CLARA MICHAEL	\$255.00
CLAY BATTELLE AREA FAMILY	\$5,000.00
CLAY BATTELLE PSD	\$3,597.06
CLAY BATTELLE SENIOR CNTR	\$8,457.45

CLAY-BATTELLE CHC	\$3,600.00
CLEVELAND BROTHERS	\$1,083.26
CLINTON DIST VFD	\$55,262.06
CLINTON WATER ASSOCIATION	\$4,916.13
COLE KIRBY	\$156.81
COLLENE COON	\$831.34
COLLETTA MESSENGER	\$270.00
COMCAST	\$16,335.45
COMDOC INC	\$2,377.24
COMMONWEALTH TRANSPORT'N	\$83.30
COMPILED TECHNOLOGIES LLC	\$22,644.37
COMPTON OFFICE MACHINES	\$265.00
CONTROLLED DEMOLITION INC	\$24,000.00
COOL SPRINGS VFD	\$55,162.06
COSTAR REALTY INFO, INC	\$15,548.40
CPI	\$1,080.00
CRANSTON IT, INC	\$3,717.00
CREATIVE FORMS & CONCEPTS	\$1,140.70
CROWLEY COMPANY	\$8,987.13
CRYSTAL M GOLDRICK	\$255.00
CRYSTAL SPRINGS	\$2,526.83
CSI FORENSIC SUPPLY	\$208.51
CUMMINS CROSSPOINT	\$1,876.48
CYDNEY JACKSON	\$165.00
CYNTHIA JAMISON	\$255.00
CYNTHIA JONES	\$432.88
CYNTHIA ULRICH	\$255.00
D SCOTT ILES	\$1,030.04
DALE ESTLE	\$50.00
DANA JOHNSON	\$383.24
DANIEL A SIMMS	\$5,000.00
DANIEL CALDWELL	\$255.00
DANIELE GARLOW	\$93.90
DANIELLE DITTMAN	\$317.95
DANIELLE FORD	\$255.00
DANIELLE SOMERVILLE	\$255.00
DARENNA HIXENBAUGH	\$255.00
DAVID FISHER	\$270.00
DAVID MALONE	\$255.00
DAVID RAESE	\$255.00
DAVID YARBOROUGH	\$21.54
DC COMPUTERS	\$19,351.32
DE LAGE LANDEN	\$14,865.40
DEBBIE BANE	\$736.70
DEBBIE COPELAND	\$50.00
DEBORA LEMLEY	\$255.00
DEBORAH SUMMERS	\$75.00

DEBRA MCCULLOUGH	\$255.00
DEBRA TENEYCK	\$588.00
DECISIONONE CORP	\$996.00
DEFENSE IN DEPTH,LLC	\$6,897.00
DELL MARKETING LP	\$116,257.08
DELUXE FINANCIAL SERVICES	\$741.12
DENICE CORDER	\$75.00
DENNIS VANKIRK	\$150.00
DEREK PRITT	\$150.00
DESIREE YOSS	\$25.00
DIANE TARANTINI	\$255.00
DIANE TARANTINI DIANNA SANDERS	\$25.00
DINSMORE & SHOHL,LLP	\$48,928.07
DIRECT RESULTS BSP INC	
	\$7,970.13
	\$128.00
	\$255.00
	\$43,227.82
	\$534.88
DONALD E. DEMASTES JR	\$255.00
DONNA NOLF	\$25.00
DONNA WALLS	\$255.00
DOUGLAS EQUIPMENT	\$220,539.14
DOUG'S GE APPLIANCE SERV	\$75.00
DOUGS TOWING	\$638.21
DQE COMMUNICATIONS LLC	\$14,688.66
DREW CALANDRELLI	\$255.00
DRONE NERDS INC	\$24,998.00
DTN, LLC	\$2,424.00
DVSN OF JUST.& COMM. SRVC	\$3,000.00
DYNAMIC PATH LLC	\$4,300.00
EARLENE EDDY	\$255.00
EDDIE LEMASTERS	\$100.00
EDDIE SPAGHETTI ART	\$200.00
EDNA ROTHWELL	\$255.00
EDWARD E OLESH	\$71.21
EILEEN WHITE	\$255.00
ELECTION ADMNSTRTN REPORT	\$219.00
ELECTION CENTER	\$1,945.00
ELECTRONIC SPECIALTY CO	\$26,154.00
ELIZABETH ZUCHOWSKI	\$255.00
ELLEN FRIEL	\$255.00
ELLEN HEINZE	\$270.00
ELLEN MCCABE	\$285.47
ELYZABETH MAXEY	\$270.00
EMILY CARPENTER	\$821.50
EMILY MAYHEW	\$2,570.50
EMILY RENNER	\$570.81

EMPOWER RETIREMENT	\$16,000.00
ENGLEFIELD, INC.	\$7,772.63
ERIC MYERS	\$255.00
ERIK HERRON	\$293.80
ERIK NANTZ	\$100.00
ES & S INC	\$115,212.89
ESRI INC	\$20,234.25
ESTHER SUMMERS	\$420.00
EVE FAULKES	\$255.00
FAO USACE PITTSBURGH	\$22,220.00
FBI NATIONAL ACADEMY	\$190.00
FBI-LEEDA	\$100.00
FBINAA WV	\$360.00
FEDEX	\$174.08
FILTECH	\$1,103.74
FISHER AUTO PARTS	\$2,437.74
FLETC	\$5,076.48
FOHO OF WV	\$90.00
FORT PIERPONT	\$1,000.00
FRANK POLICICCHIO	\$100.00
FREDDIE EDDY II	\$255.00
FREEDOM COLLISION CENTER	\$9,542.71
FREEDOM FORD LINCOLN	\$216.25
FRONTIER	\$267,572.51
GABRIELLE MUCCIOLA	\$92.00
GABRIELLE PIPER	\$25.00
GALLIS TOOLS & REPAIR	\$15,438.41
GALLS	\$18,975.81
GARY RODOSTA	\$750.00
GARY WHITE	\$150.00
GAYLORD BROTHERS	\$10,048.17
GEORGE JACOBS	\$42.48
GERRICK ELECTRIC COMPANY	\$833.00
GFORCE LOCK AND SAFE LLC	\$104.00
GISELE PERNELL-TOOTHMAN	\$255.00
GLASS TECHNOLOGY	\$230.00
GLOBAL SCIENCE & TECH	\$28,638.87
GLOTFELTY TIRE CENTER	\$10,698.60
GP-MOUNTAINEER LLC	\$90,981.42
GRACE AYSCUE	\$255.00
GRAINGER W W INC	\$976.20
GRANVILLE FIRE DEPT	\$100.00
GRANVILLE VFD	\$55,162.06
GREATER MORGANTOWN CVB	\$588,616.99
GREENBAG RD MINI STORAGE	\$390.00
GREENS MUSIC LLC, THE	\$800.00
GREER INDUSTRIES INC	\$13,782.00

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GREG KURBACA	\$100.00
GREG SMITH	\$8,415.00
GREG THURMAN	\$1,800.00
GREGORY STANLEY	\$195.44
GROUNDS LANDSCAPE, THE	\$765.00
H.R. SCOTT	\$425.72
HAGEDORNS INC	\$11,786.78
HALEY RINGER	\$821.50
HALEY WEBBER	\$50.00
HARRISON CASE	\$532.30
HART OFFICE SOLUTIONS	\$31.33
HAWK ANALYTICS INC	\$4,995.00
HEADSET PROFESSIONALS, THE	\$1,046.80
HEALTH RIGHT	\$45,000.00
HEARTLAND PETROLEUM-ZV	\$250.00
HEATHER BONAVENTURE	\$50.00
HEATHER BONAVENTORE	\$25.00
HEIDI COOK	\$25.00
	\$255.00
HIGHLAND LANDSCAPING LLC	\$3,430.00
HIGHMARK WV	\$4,583,066.03
HILLCREST VET CLINIC	\$13,955.17
HINKLE COUNSELING & PSY CENTER PLLC	\$3,498.93
HITE COMPANY, THE	\$12,842.74
HM LIFE INSURANCE CO	\$34,328.53
HOME CITY ICE CO., THE	\$1,053.00
HOME WAREHOUSE	\$233.51
HR DIRECT	\$159.98
HUGHARTS SUPPLY	\$979.36
HUNTINGTON STEEL	\$1,031.25
IAAO	\$2,897.50
IDEMIA IDENTITY & SCRTY	\$10,378.00
IDSCAN.NET	\$672.00
INDUSTRIAL CHEM LABS	\$1,439.91
INFO USA MARKETING INC	\$752.00
INSPIRON LOGISTICS LLC	\$9,950.00
INTEGRATED THEATER	\$2,365.42
INTEGRITY SURVEILLANCE	\$1,213.00
INTERSTATE BATTERY SYS	\$2,951.85
IRON MOUNTAIN	\$12,143.31
J.D. POWER	\$459.00
JACK JAMISON JR	\$125.00
JACKI GRIM	\$125.00
JACLYN FOLEY	\$53.00
	\$100.00
JAMES CUMMINS	\$255.00
JAMES F TIBBS	\$255.00

JAMES L. HOUSTLE	\$210.00
JAMES NABORS	\$259.20
JAMES T. POCIUS	\$194.40
JAMES UTHE	\$255.00
JAMES WILLIS	\$292.23
JANET FAGULA	\$405.00
JANET JOSEPH	\$255.00
JANET KEATON	\$46.22
JANET SUE LOWE-PRICE	\$2,045.78
JARED DRVAR	\$100.00
JASON NAY	\$150.00
JAVIER MCCOY	\$255.00
JAY DAVIS	\$25.00
JAY KREHBIEL	\$270.00
JB BUSINESS STRATEGIES	\$110.58
JEAN SIDNEY	\$255.00
JEAN SPADAFORE	\$255.00
JEANETTE CUSTER	\$25.00
JEANNE RHODES	\$255.00
JEFF BEATTY	\$500.00
JEFFERY S. STARCHER	\$400.00
JEFFREY A. LOWE	\$270.00
JEFFREY FEDAN	\$255.00
JEFFREY POOLE	\$282.30
JENNIFER DEUSENBERRY	\$255.00
JENNIFER HARMEN	\$50.00
JENNIFER PRIDE	\$25.00
JERRY WHITE	\$150.00
JESSI VIOLA	\$101.62
JESSICA TENNANT	\$25.00
JIM DEVINCENT	\$229.96
JOANN HEINZE	\$255.00
JODI BUTCHER	\$50.00
JODI MARANEY	\$15.75
JODI WILBURN	\$156.09
JODIE M GASPARRO	\$669.48
JOE SIMONS INSURANCE	\$144.79
JOHN BROSKY	\$100.00
JOHN GATLING	\$14.71
JOHN HINES	\$100.00
JOHN LUCAS	\$270.00
JOHNSON CONTROLS	\$1,607.84
JOHNSON ROBERTS & ASSOC	\$620.00
JONI GAUDIA	\$312.20
JOSEPH DALTON	\$150.00
JOSH FERGUSON	\$23.11
JT MARTIN FIRE & SAFETY	\$1,255.70
	י,235.70

JUDITH JENKINS	\$284.60
JUDY SEMLER	\$255.00
JULIE A. BLOSSER	\$440.00
JULIE HARRIS	\$255.00
JULIE MAUST	\$270.00
JULIETTE WEST	\$255.00
JUSTINE FALCONE	\$192.46
JUSTTECH, LLC	\$7,171.70
KAREN SOWELL	\$50.00
KATHLEEN FEDAN	\$255.00
KATHLEEN MAIER	\$293.80
KATHY CHISLER	\$25.00
KATHY HAYS	\$25.00
KATHY KEANER	\$25.00
KATIE WESTFALL	\$26.88
KATRICE CLARKE	\$255.00
KAYLA D JOHNSON	\$337.97
KELLY AYERSMAN	\$337.97
	\$292.65
KELLY OZIAS	
	\$100.00
	\$255.00
	\$255.00
KIMBERLY ROSE	\$503.30
KNIGHT CONSULTING SERV	\$9,062.50
KOFILE TECHNOLOGIES INC	\$907.50
KONE, INC	\$7,608.70
KOVAL SUPPLY	\$17,497.20
KRISTIN LILLER	\$119.84
KRYZSTOF KUDLAK	\$255.00
KYLAN HANEY	\$17.48
KYRSTAN MCCOY	\$255.00
L.A. DAMICO LOCKSMITH	\$593.50
LARSON DESIGN GROUP INC	\$6,500.00
LASHLEY MILLS	\$255.00
LATTAS SCHOOL	\$9,198.91
LEADSONLINE, LLC	\$2,395.00
LEAGUE OF WOMEN VOTERS	\$100.00
LEAH HAINES	\$255.00
LEATHA LASH	\$25.00
LEE ANN DEAN	\$270.00
LEGAL & LIABILITY RISK	\$1,050.00
LELAND BLAIR	\$255.00
LEONEL MEDELLIN	\$255.00
LESLEY COTTRELL	\$25.00
LEWIS GLASSER PLLC	\$95,685.45
LEZLIE LOUGH	\$270.00
LIBERTEL ASSOCIATES	\$887.00
	+00,100

	¢50.00
LINDA BROSKY	\$50.00
	\$255.00
LINDA JOHNSON	\$50.00
	\$21.85
LINDA NEWCOME	\$286.90
LISA DIBARTOLMEO	\$255.00
LISA YOST	\$93.90
LITERATI INFORMATION TECH	\$690.00
LITHIA MOTORS, INC	\$5,081.93
LITTLE CREEK PUBLIC	\$63,229.00
LORETTA PFAB	\$270.00
LORI LUKETIC	\$3,816.00
LOWES	\$76,252.37
LUIS ARROYO	\$25.00
LYNN KEENER	\$255.00
MACK YOUNG	\$255.00
MACKENZIE HUFF	\$1,250.00
MADISON SCHELL	\$17.54
MAIN STREET MORGANTOWN	\$15,000.00
MAINTENANCE CONNECTION	\$4,908.99
MAKARA HEDRICK	\$25.00
MAKE-A-WISH FOUNDATION	\$4,400.00
MAKO MEDICAL LABORATORIES	\$5,750.00
MALISSA HENIGIN	\$50.00
MALOUF ENGINEERING	\$1,800.00
MANDI WILSON	\$25.00
MARGARET DRVAR	\$285.52
MARGARET E GILCHRIST	\$270.00
MARGARET REESE	\$255.00
MARGUERITE BOSTONIA	\$255.00
MARIA CONTRERAS	\$255.00
MARILYN MCCORMICK	\$270.00
MARISSA WILSON	\$25.00
MARK THOMPSON	\$255.00
MARLENE BISHOFF	\$255.00
MARSHA BELLOTTE	\$281.50
MARSHALL & SWIFT	\$1,079.90
MARTHA LONG	\$1,079.90
MARY ANN HARRINGTON	\$253.00
MARY ANN TENNANT	\$25.00
MARY HAYWOOD	\$255.00
MARY HETRICK	\$25.00
MARY JANE SKAVINSKY	\$255.00
	\$156.00
MASON/DIXON PARK FUND	\$100,000.00
MASSULLOS CLEANERS	\$173.00
MATTHEW BENDER & Co., Inc	\$3,171.90

MATTHEW HARRIS	\$34.72
MATTHEW KIGER	\$297.02
MATTHEW S. GUTTA	\$100.00
MAVENSPIRE INC.	\$10,000.00
MBC WOODSHOP	\$53,336.16
MEAD AND HUNT, INC	\$8,250.00
MEALS ON WHEELS	\$10,000.00
MECHELLE CUNNINGHAM	\$289.89
MERCHANTS AUTOMOTIVE GRP	\$288,039.97
MGTN AREA PARTNERSHIP	\$750.00
MGTN PONY BASEBALL LEAGUE	\$1,973.55
MGTN PRINTING & BINDING	\$1,338.98
MGTN SECURITY & FIRE	\$5,160.20
MGTN SEPTIC SERVICE	\$3,276.40
MGTN SEPTIC TANK SERVICE	\$260.00
MGTN VETERINARY CARE	\$735.00
MICHAEL MCCAULEY	\$100.00
MICHAEL MESZAROS	\$100.00
MICHAEL PAUGH	\$180.00
MICHAEL SNYDER	\$180.00
MICHAEL T BLACKBURN	\$3,100.00
MIDDLETOWN TRACTOR SALES MID-OHIO VALLEY REGIONAL	\$16,124.07
	\$500.00
MIDWEST RADAR & EQUIPMENT	\$900.00
	\$18.25
	\$255.00
MILLER'S SALES	\$800.00
MINDY ALMON	\$75.00
MISSY ROSE	\$143.90
MISTY SEUM	\$390.00
MITCHELL1	\$2,568.00
MITCHELL'S TREE CARE LLC	\$5,500.00
MNTN STATE BAIT FARM	\$1,265.50
MNTNR CUSTOM CARTRIDGE	\$8,654.00
MNTR UNITED SOCCER CLUB	\$29,681.89
MON CO 4H LEADERS ASSOC	\$1,200.00
MON CO BRUSH FIRE TEAM	\$10,354.45
MON CO CHESTNUT RIDGE PRK	\$100,000.00
MON CO CHILD ADVOCACY CTR	\$30,000.00
MON CO DEVELOPMENT AUTH	\$212,750.00
MON COUNTY CLERK	\$244.82
MON COUNTY GENERAL FUND	\$4,472,790.94
MON COUNTY HEALTH DEPT	\$779,425.95
MON COUNTY HIRT	\$51,772.21
MON COUNTY PAYROLL ACCT	\$20,135,336.60
MON COUNTY SOLID WASTE	\$3,777.12
MON COUNTY VFC ASSN	\$15,531.66
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MON METRO DRUG TASK FORCE	\$15,000.00
MON POWER	\$355,017.63
MON RIVER TRAILS CNSRVNCY	\$94,982.01
MONICA MAXWELL	\$25.00
MONONGALIA CO SHERIFF	\$1,952,079.32
MONONGALIA COUNTY FAIR	\$3,000.00
MONONGALIA EMS	\$21,009.59
MONONGALIA HISTORICAL SOC	\$7,000.00
MORG. MON. MPO	\$27,221.52
MORGAN KILIONSKI	\$25.00
MORGAN SCOTT	\$50.00
MORGANTOWN AG	\$3,427.76
MORGANTOWN AREA YTH SVCS	\$14,706.01
MORGANTOWN OUTDOOR POWER	\$4,555.25
MORGANTOWN PRKG AUTHORITY	\$38,600.00
MORGANTOWN PUBLIC LIBRARY	\$576,707.36
MORGANTOWN UTILITY BOARD	\$27,704.43
MORGANTOWN VETERINARY	\$2,395.00
MOUNTAIN LINE TRANSIT	\$2,347,771.82
MOUNTAIN STATE PEST GUARD	\$2,560.00
MOUNTAINEER AREA ROBOTICS	\$3,500.00
MOUNTAINEER GLASS/MIRROR	\$3,500.00
MOUNTAINEER GLASS/MIRKOR	
MOUNTAINEER TOWING LLC	\$3,000.00 \$240.00
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MOUNTAINEER TRANSFER	\$18,369.75
	\$15,918.90
MTNR SPAY/NEUTER PROGRAM	\$3,000.00
	\$61,611.52
	\$4,306.71
MWI ANIMAL HEALTH	\$15,984.96
MYLAN PARK FOUNDATION INC	\$687,797.44
MYLAN PARK PROPERTIES	\$150,000.00
NANCY CASTEEL	\$270.00
NANCY CUMMINS	\$270.00
NANCY JAMISON	\$255.00
NANCY MATTHEWS	\$93.90
NATALIE J BUBB	\$104.72
ΝΑΤΗΑΝ ΚΟՏΜΙϹΚΙ	\$255.00
NATIONWIDE RETIREMENT SOL	\$22,560.00
NATIVE AMERICAN COMMUNITY	\$7,120.40
NCWV VET EMERGENCY CLINIC	\$247.50
NEIL HEARD	\$255.00
NI GOVERNMENT SERV. INC.	\$884.76
NICHOLAS ROSE	\$979.89
NIKKI BATES	\$50.00
NIKKI THOMAS	\$511.10
NORMA DEMASTES	\$255.00

NORMA WILLIAMS \$93.90 NSF CLEARING ACCOUNT \$12,785.84 OFFICE DEPOT \$6,877.62 OFFICE DEPOT BSNSS CREDIT \$4,055.32 OMEGA COMMERCIAL INTERIOR \$2,229.00 OPANS, LLC \$2,200.00 OPANS, LLC \$2,200.00 OPERGOV, INC \$4,4500.00 OPERATION WELCOME HOME \$10,000.00 ORA DWAYNE TENNANT \$255.00 OUIDA AUBER \$255.00 P TODD GAUJOT \$64.80 PA TURNPIKE TOLL BY PLATE \$171.20 PACE ANALYTICAL SERVICES \$500.00 PACE ENTERPRISES INC \$229,311.50 PACE INTERPRISES INC \$229,311.50 PAMELA RIEL \$2270.00 PAMELA RIEL \$2270.00 PATRICIA MOLINE \$225.00 PATRICIA MOLINE \$225.00 PATRICIA METZ \$430.00 PATRICIA METZ \$430.00 PATRICIA METZ \$430.00 PATRICIA MOLINE \$225.00 PATRICIA METZ \$430.00 PATRICIA MOLINE \$225.00	NORMA ROHOZEN	\$255.00
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PATRICIA STATLER\$255.00PATRICK MEIGHEN\$255.00PATRICK TENNEY\$107.12PATRICK VALENTINE\$270.00PATTON BUILDING SERVICES\$198,185.00PATTY SWEARENGEN\$255.00PAULA MARTINELLI\$255.00PAW PRINTS VET CLINC\$718.50PCMG, INC.\$3,700.00PERFORMANCE AUTO BODY\$12,695.64PERRI J DECHRISTOPHER\$52.70PERRY & ASSC, CPA's, A.C.\$20,000.00PERRY HARMAN\$87.58PETER MCGINLEY\$1,500.00PETESA MAHE\$749.16PHARMCHEM, INC.\$148,342.70PHYLLIS HARVEY\$255.00PITNEY BOWES\$21,758.67PLUM CRAZY MOTORSPORTS\$2,150.00PREFERRED SURFACES LLC\$2,328.00	PATRICIA METZ	\$430.00
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PATTON BUILDING SERVICES \$198,185.00 PATTY SWEARENGEN \$255.00 PAULA MARTINELLI \$255.00 PAW PRINTS VET CLINC \$718.50 PCMG, INC. \$3,700.00 PERFORMANCE AUTO BODY \$12,695.64 PERRI J DECHRISTOPHER \$52.70 PERRY & ASSC, CPA's, A.C. \$20,000.00 PERRY HARMAN \$87.58 PETER MCGINLEY \$1,500.00 PETESA MAHE \$749.16 PHARMCHEM, INC. \$148,342.70 PHYLLIS HARVEY \$255.00 PITNEY BOWES \$21,758.67 PLUM CRAZY MOTORSPORTS \$2,150.00 PNC BANK \$413,252.35 PRECISION PLUS HVAC \$4,500.00 PREFERRED SURFACES LLC \$2,328.00	PATRICK TENNEY	\$107.12
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PAW PRINTS VET CLINC \$718.50 PCMG, INC. \$3,700.00 PERFORMANCE AUTO BODY \$12,695.64 PERRI J DECHRISTOPHER \$52.70 PERRY & ASSC, CPA'S, A.C. \$20,000.00 PERRY HARMAN \$87.58 PETER MCGINLEY \$1,500.00 PETESA MAHE \$749.16 PHARMCHEM, INC. \$148,342.70 PHYLLIS HARVEY \$255.00 PITNEY BOWES \$21,758.67 PLUM CRAZY MOTORSPORTS \$2,150.00 PNC BANK \$413,252.35 PRECISION PLUS HVAC \$4,500.00 PREFERRED SURFACES LLC \$2,328.00	PATTY SWEARENGEN	\$255.00
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PERRY HARMAN \$87.58 PETER MCGINLEY \$1,500.00 PETESA MAHE \$749.16 PHARMCHEM, INC. \$148,342.70 PHYLLIS HARVEY \$255.00 PITNEY BOWES \$21,758.67 PLUM CRAZY MOTORSPORTS \$2,150.00 PNC BANK \$413,252.35 PRECISION PLUS HVAC \$4,500.00 PREFERRED SURFACES LLC \$2,328.00	PERRI J DECHRISTOPHER	\$52.70
PETER MCGINLEY \$1,500.00 PETESA MAHE \$749.16 PHARMCHEM, INC. \$148,342.70 PHYLLIS HARVEY \$255.00 PITNEY BOWES \$21,758.67 PLUM CRAZY MOTORSPORTS \$2,150.00 PNC BANK \$413,252.35 PRECISION PLUS HVAC \$4,500.00 PREFERRED SURFACES LLC \$2,328.00	PERRY & ASSC, CPA's, A.C.	\$20,000.00
PETESA MAHE \$749.16 PHARMCHEM, INC. \$148,342.70 PHYLLIS HARVEY \$255.00 PITNEY BOWES \$21,758.67 PLUM CRAZY MOTORSPORTS \$2,150.00 PNC BANK \$413,252.35 PRECISION PLUS HVAC \$4,500.00 PREFERRED SURFACES LLC \$2,328.00	PERRY HARMAN	
PHARMCHEM, INC. \$148,342.70 PHYLLIS HARVEY \$255.00 PITNEY BOWES \$21,758.67 PLUM CRAZY MOTORSPORTS \$2,150.00 PNC BANK \$413,252.35 PRECISION PLUS HVAC \$4,500.00 PREFERRED SURFACES LLC \$2,328.00	PETER MCGINLEY	\$1,500.00
PHYLLIS HARVEY \$255.00 PITNEY BOWES \$21,758.67 PLUM CRAZY MOTORSPORTS \$2,150.00 PNC BANK \$413,252.35 PRECISION PLUS HVAC \$4,500.00 PREFERRED SURFACES LLC \$2,328.00	PETESA MAHE	\$749.16
PITNEY BOWES\$21,758.67PLUM CRAZY MOTORSPORTS\$2,150.00PNC BANK\$413,252.35PRECISION PLUS HVAC\$4,500.00PREFERRED SURFACES LLC\$2,328.00	PHARMCHEM, INC.	\$148,342.70
PLUM CRAZY MOTORSPORTS\$2,150.00PNC BANK\$413,252.35PRECISION PLUS HVAC\$4,500.00PREFERRED SURFACES LLC\$2,328.00	PHYLLIS HARVEY	\$255.00
PNC BANK\$413,252.35PRECISION PLUS HVAC\$4,500.00PREFERRED SURFACES LLC\$2,328.00	PITNEY BOWES	\$21,758.67
PRECISION PLUS HVAC\$4,500.00PREFERRED SURFACES LLC\$2,328.00	PLUM CRAZY MOTORSPORTS	\$2,150.00
PREFERRED SURFACES LLC \$2,328.00	PNC BANK	
	PRECISION PLUS HVAC	\$4,500.00
PREMIER BANK, INC \$30,856.03	PREFERRED SURFACES LLC	\$2,328.00
	PREMIER BANK, INC	\$30,856.03

PREMIER BIOTECH, INC	\$1,099.66
PREMIER COMPUTER SERVICES	\$3,800.00
PREMIER CONST GROUP LLC	\$36,849.93
PRIA	\$145.00
PROFOUND LOGIC SOFTWARE	\$988.05
PROTEX LLC	\$678.87
PUBLIC AGENCY TRNG COUNCL	\$1,050.00
PUBLIC SAFETY CENTER	\$2,900.38
PURCHASE POWER	\$2,300.30
QUEEN CITY BUSINESS SYSTM	\$1,115.28
QUILL CORP	\$61,392.21
RADIATION DETECTION CO	\$108.50
RANDI JOHNSON	\$25.00
REBECCA FINT-CLARK	\$1,271.74
REBECCA TENNANT	\$25.00
REDWOOD TOXICOLOGY LAB	\$50,755.30
REGINALD UNDERWOOD	\$270.00
REGION VI PLNNG & DVLPMNT	\$28,857.00
RELIANCE LABORATORIES, INC	\$600.00
RENEA HETRICK	\$255.00
RENEE DODSON	\$291.50
RENNETTA MCCLURE	\$836.09
REPUBLIC SERVICES	\$24,240.23
RETIREE HEALTH BENEFIT TR	\$182,963.00
REVIZE LLC	\$1,800.00
RHONDA HATFIELD	\$255.00
RHONDA RICE	\$270.00
RICHARD HARRIS	\$255.00
RICHARD JACOBS	\$691.65
RICHARD SPERANDIO	\$200.00
RIGIDPLY RAFTERS	\$20,384.14
RITA DELEON	\$297.25
RIVER ROAD VFD	\$55,162.06
ROBERT J BARRICELLI	\$255.00
ROBIN BEANS	\$255.00
ROBIN C BAILEY	\$44.72
ROBIN M ENOFF	\$737.93
ROCIC	\$300.00
ROCK FORGE PRESBYTERIAN	\$100.00
ROCK HARD TRUCKING, LLC	\$700.00
RODNEY R MCCULLOUGH	\$450.00
RODNEY STUTLER	\$157.55
RONALD L BANE	\$194.40
RONNIE MCCORD	\$25.00
ROSERUSH SERVICES LLC	\$295.00
ROXANNE SMITH	\$255.00
ROY SPEARS	\$255.00
	Ç233.00

RUBY J ZOLNIER	\$500.00
RUSSELLA HARE, CCR, CVR	\$356.00
RUTH GIBSON	\$294.38
RYAN BLAIR	\$255.00
RYAN UMINA	\$2,000.00
SABRATON BAPTIST CHURCH	\$100.00
SAFETY KLEEN SYSTEMS INC	\$726.90
SALLY COLLAND	\$255.00
SALLY EDDY	\$115.10
SAMANTHA CURTIS	\$50.00
SAMANTHA PAUGH	\$255.00
SAMUEL ADAMS	\$255.00
SANDRA BURNETTE	\$307.03
SANDRA HEARD	\$681.06
SANDRA PRIDE	\$270.00
SANDY HOLEPIT	\$259.20
SANDY ROSE	\$239.20
SARA PARDEY	\$124.00
SARAFARDET	\$255.00
SARAH RELAUGHEIN	\$255.00
SARAH TEETS	\$255.00
SAVANA GWYNN	\$688.30
	\$255.00
SCHINDLER ELEVATOR CORP.	\$88,135.06
	\$821.04
SCOTTS RUN MUSEUM	\$1,986.99
SCOTTS RUN SETTLEMENT HSE	\$10,000.00
SCOTTS RUN VFD	\$55,262.06
	\$255.00
SEAN SIKORA	\$367.83
SEAN STRAIN	\$23.51
SECURITY DETECTION INC	\$5,801.78
SELECT ADVANTAGE	\$335.00
SELLARO OVERHEAD DOOR SER	\$4,140.00
SENIOR MONONGALIANS	\$120,000.00
SENTINEL OFFENDER SRVCS	\$66,155.24
SHARON SMITH	\$50.00
SHASTA SMITH	\$285.41
SHAWNEE BRUMLEY	\$50.00
SHELBY PRODUCTS, LLC	\$240.00
SHELBY STERLING	\$50.00
SHERRY SHRIVER	\$25.00
SHERWIN WILLIAMS	\$1,624.72
SHIRLEY MARTIN	\$296.10
SHIRLEY ROBINSON	\$255.00
SHRM	\$219.00
SIGNS PLUS	\$967.00

SIRCHIE FINGER PRINT LAB	\$772.64
SMITHTOWN COMMUNITY ASSN	\$100.00
SOFTWARE SYSTEMS	\$92,674.27
SOLID ROCK CONCRETE, LLC	\$5,329.50
SOLUTION SOFTWARE	\$67,601.92
SOMMAR SWISHER	\$131.00
SONIA LEADMON	\$255.00
SONYA MILLER	\$270.00
SPEC PRINT	\$340.00
ST MARYS CATHOLIC CHURCH	\$100.00
ST URSULA FOOD PANTRY	\$8,000.00
STAR CITY VFD	\$55,162.06
STARR HAUGHT	\$270.00
STATE ELECTRIC SUPPLY	\$2,024.30
STATE JOURNAL, THE	\$47.65
STATE TAX DEPARTMENT	\$21,951.64
STEEL CITY DRONES LLC	\$1,500.00
STEPHANIE COPELAND	\$25.00
STEPHANIE MURRILLO	\$529.00
STEPHANIE PENDLEY	\$30.99
STEPHEN L BLAKE	\$80.00
STEPPING STONES	\$7,600.00
STERICYCLE INC	\$127.84
STEVEN G NEFF	\$1,419.44
STEWART'S ELECTRICAL	\$559.80
STEWARTSTOWN COMM BLDG	\$1,100.00
STOREY CLAYTON	\$255.00
STOUT COMPANY INC	\$695.00
STREET COP TRAINING LLC	\$1,195.00
STS CONSULTING	\$29,000.00
SUCCESS FLOOR COVERING	\$23,015.17
SUNSET OUTDOOR SUPPLY	\$8,649.21
SUPERIOR IND LAUNDRIES	\$5,538.75
SUPERIOR SEAMLESS GUTTERS	\$800.00
SUSAN B BROCK	\$255.00
SUSAN CHIPLEY	\$255.00
SUSAN COOK	\$255.00
SUSAN OLCOTT	\$255.00
SUSAN ROSS	\$255.00
SUSAN TEEPLE	\$378.41
SYDNEY CRISS	\$486.99
SYDNI COFFMAN	\$50.00
TACTICAL & SURVIVAL SPCTS	\$1,352.56
TAMARA BELFORD	\$50.00
ТАМСО	\$18,558.79
TAMCO CAPITAL CORP	\$130,208.93
TARA MCINTOSH	\$255.00

TAYLOR SOVASTION	\$266.69
TEP OPCO, LLC	\$6,000.00
TERI CHUPRINKO	\$255.00
TERRI REED CUTRIGHT & ASSOC	\$3,000.00
TESSIE OPYOKE	\$288.17
THERESA THORNE	\$288.05
THOMAS ALLEN WADE	\$750.00
THOMAS BLOOM	\$178.08
THRASHER GROUP INC, THE	\$38,700.00
TIM HANLIN	\$50.00
TIM TRADER	\$25.00
TINA HAMMACK	\$255.00
TINA MARTIN	\$255.00
TK ELEVATOR CORPORATION	\$2,783.88
TODD ENSIGN	\$255.00
TONI OWENS	\$255.00
TONYA DUNCAN	\$123.95
TONYA HULL	\$50.00
TOSHIBA FINANCIAL SERVICE	\$5,450.27
TOWN OF GRANVILLE	\$1,787.00
TRANSUNION RISK & ALT	\$1,412.00
TRAPUZZANO'S UNIFORMS	\$19,329.56
TRAVIS SHARP	\$49.46
TRAVIS THOMAS	\$35.08
TRI STATE JANITORIAL	\$2,309.92
TRISHA TRYLCH	\$284.60
TRISTA RAMSEY	\$91.42
TRITECH SOFTWARE SYSTEMS	\$81,002.41
TRIUNE COMMUNITY CENTER	\$1,000.00
TRIUNE HALLECK VFD	\$55,162.06
TYLER TECHNOLOGIES INC	\$4,165.00
TYONNA JONES	\$118.90
TYQUAN J ROACH	\$517.62
U.S. CELLULAR	\$40,597.10
UNIFIED SOLUTIONS	\$37,830.00
UNITED BANK, INC	\$3,503,958.14
UNITED BANKCARD CENTER	\$211,660.04
UNITED JANITORIAL SUPPLY	\$15,618.42
UNITED LABORATORIES	\$15,018.42
UNITED STATES POSTAL SERV	\$855.72
	\$1,412.00
	\$150.00
	\$10,790.00
	\$15,000.00
	\$24,775.00
VANDALIA BRONZE LLC	\$5,500.00
VERITRAK	\$1,740.00

VERIZON BUSINESS SERVICES	\$2,484.58
VERTICAL TRANSPORT CON	\$2,484.58
VICKI MCCORD	\$15.84
VICKI CLARKE	
VICTORIA CALVERT	\$46.80 \$25.00
	\$1,492.69
	\$6,156.00
	\$35,000.00
VOITHOFER ENTERPRISE LLC	\$12,268.00
W.B. MASON CO INC	\$6,372.64
WADESTOWN VFD	\$55,162.06
WAL-MART	\$1,908.26
WALZ GROUP, LLC	\$849.20
WASHINGTON NATIONAL INS	\$25,689.74
WATCHGUARD VIDEO	\$1,830.00
WATER SHOP, THE	\$2,374.50
WAYNE COUNTY CLERK	\$16.00
WESBANCO BANK FAIRMONT	\$2,200.00
WESBANCO TRST & INV SERV	\$825,386.12
WESBANCO TRUST&INVSTMNTS	\$1,281,056.10
WEST PAYMENT CTR	\$17,594.57
WEST SIDE TELECOM	\$1,951.32
WEST TV	\$16,750.00
WEST VIRGINIA BLACK BEARS	\$8,750.00
WEST VIRGINIA STATE BAR	\$3,000.00
WEST VIRGINIA UNIVERSITY	\$116,250.00
WESTERN SOUTHERN LIFE	\$1,025.52
WESTOVER TIRE	\$23,960.32
WESTOVER VFD	\$55,162.06
WESTOVER VFW	\$100.00
WESTSIDE SENIOR CENTER	\$2,500.00
WEX BANK	\$156,003.24
WHEN TO WORK INC	\$315.00
WHITLEY CLEMONS	\$255.00
WILLA VEALEY	\$24.95
WILLIAM ARMISTEAD	\$255.00
WILLIAM DULIN	\$255.00
WILLIAM PETSKO	\$55.00
WILLIAM TENNANT	\$738.90
WILLIE G WESLEY JR	\$800.00
WILSON WORKS INC	\$1,050.00
WISKYBILT, LLC	\$265.00
WORKFORCE WEST VIRGINIA	\$18,684.86
WORRFORCE WEST VIRGINIA	\$18,084.80
WV ASSOC OF COUNTIES	\$500.00
WV ASSOC OF COUNTY CLERKS	\$650.00
WV BD OF VET MEDICINE	\$1,800.00

Total FY21	\$57,718,514.05
ZEP SALES & SERVICE	\$195.87
ZACK GARRETT	\$93.90
ZACHARY MOORE	\$34.85
XTREME GREEN CARPET CLEAN	\$450.00
XEROX FINANCIAL SERVICES	\$29,352.30
XEROX CORP	\$38,072.64
WVU POLICE DEPT	\$1,361.00
WVU EXTENSION OFFICE	\$3,358.86
WVU DEPT OF PUBLIC SAFETY	\$10,335.77
WVU ALUMNI CENTER	\$1,600.00
WVU	\$180.00
WVNET	\$2,742.52
WVDHHR	\$120.00
WVCORP	\$431,073.75
WV TREASURER'S OFFICE	\$194.81
WV TAX DEPUTIES ASSN	\$55.00
WV STATE TAX DEPT	\$1,442.34
WV STATE TAX DEPARTMENT	\$90,328.97
WV STATE POLICE PROF DEV	\$400.00
WV STATE POLICE ACADEMY	\$75.00
WV STATE POLICE	\$315.00
WV STATE AUDITORS OFFICE	\$1,431,678.50
WV SPECIAL OLYMPICS	\$6,000.00
WV SHERIFFS ASSOCIATION	\$2,200.00
WV ROUTE 2 & INTERSTATE	\$3,000.00
WV REGIONAL JAIL & CORR	\$1,540,043.50
WV PUBLIC SAFETY EQUIP.	\$98.00
WV PUB EMP RETIREMENT	\$1,574,157.52
WV PROSECUTING ATTY ASSN	\$4,800.00
WV POLICE CANINE ASSOC	\$400.00
WV NEWSPAPER PUBLSHNG CO WV OUTDOOR POWER	\$87,183.34 \$2,296.95
	\$89.50
WV HOUSING DVLPMNT FUND	\$56,860.00
WV ENHANCED 911 COUNCIL	\$328.50
WV EMERGENCY MGMT COUNCIL	\$350.00
WV DIV OF LABOR	\$1,040.00
WV DEPUTY SHERIFF RETRMNT	\$461,125.61
WV DEP SHERIFF RETIREMENT	\$6,657.90
WV DEP	\$694.50
WV COALITION TO END	\$20,000.00
WV BOX AND SHIP	\$12,906.01
WV BOTANIC GARDENS	\$5,000.00