



State of West Virginia
Department of Homeland Security
Division of Administrative Services
1201 Greenbrier Street
Charleston, WV 25311
(304) 558-2350



JEFF S. SANDY, CFE, CAMS
CABINET SECRETARY

JOSEPH C. THORNTON
DIRECTOR

July 14, 2023

Via email: swhitaker@wvpolicy.org
Sara N. Whitaker
West Virginia Center on Budget & Policy
8 Capitol Street
Charleston, West Virginia 25301

RE: FOIA Request for WVDAS records related to regional jail bills

Dear Ms. Whitaker:

Please be advised that the West Virginia Department of Homeland Security Division of Administrative Services received your Freedom of Information Act request dated July 5, 2023. Pursuant to West Virginia Code § 29B-1-3(a) you have the general right to inspect public records within the custody of a state agency, subject to certain limitations. This response is being provided to you on behalf of Director Joseph C. Thornton, who is the custodian of records for the West Virginia Department of Homeland Security Division of Administrative Services.

You requested:

- “1. For each county, the regional jail bill invoiced, broken down by month, for Fiscal Year 2023.
2. For each county, the total outstanding balance owed for regional jail bills as of June 30, 2023.”

The public records which have been identified as responsive to your requests have been attached hereto.

Regarding your request for production of a *Vaughn* index, one will not be provided now as such is only appropriate in litigation and there is no error if the index is provided during litigation. In *Farley v. Worley*, 215 W.Va. 412 (2004), it is noted "the *Vaughn* index is implicated by FOIA litigation-not simply by a FOIA denial. See *Natural Resources Def Council v. Nuclear Reg. Comm'n*, 216 F.3d 1180, 1190 (D.C. Cir. 2000) (*Vaughn* index is a 'rule that governs litigation in court and not proceedings before the agency.')." Thus, "[t]here is no requirement that an agency provide a 'search certificate' or a '*Vaughn*' index on an initial request for documents." *Id.*

To the extent you consider any part of this response a denial, the responsibility of the West Virginia Department of Homeland Security Division of Administrative Services to respond to your initial request is at an end. If you feel the information contained in this response is contrary to law you may institute an action for declaratory and/or injunctive relief in the Circuit Court of the county in which you assert the records are kept, subject to all jurisdictional procedural prerequisites, which are specifically not waived.

Sincerely,

Sallie Daugherty
On behalf of the Director

Attachment

Fiscal Year 23 Jail Billing

Barbour	Amount Billed
July 2022	\$39,420.25
August 2022	\$40,481.75
September 2022	\$43,714.50
October 2022	\$40,578.25
November 2022	\$43,811.00
December 2022	\$44,245.25
January 2023	\$37,972.75
February 2023	\$26,875.25
March 2023	\$37,731.50
April 2023	\$37,586.75
May 2023	\$35,367.25
June 2023	\$42,315.25
Total	\$470,099.75

Berkeley	Amount Billed
July 2022	\$234,639.75
August 2022	\$263,203.75
September 2022	\$252,781.75
October 2022	\$262,576.50
November 2022	\$247,474.25
December 2022	\$249,114.75
January 2023	\$249,114.75
February 2023	\$222,287.75
March 2023	\$247,233.00
April 2023	\$255,001.25
May 2023	\$254,084.50
June 2023	\$246,605.75
Total	\$2,984,117.75

Boone	Amount Billed
July 2022	\$51,531.00
August 2022	\$56,018.25
September 2022	\$51,289.75
October 2022	\$49,215.00
November 2022	\$53,895.25
December 2022	\$57,658.75
January 2023	\$61,567.00
February 2023	\$52,303.00
March 2023	\$64,317.25
April 2023	\$60,602.00
May 2023	\$56,066.50
June 2023	\$41,302.00
Total	\$655,765.75

Braxton	Amount Billed
July 2022	\$25,717.25
August 2022	\$29,722.00
September 2022	\$25,669.00
October 2022	\$26,006.75
November 2022	\$24,125.00
December 2022	\$19,686.00
January 2023	\$17,563.00
February 2023	\$19,927.25
March 2023	\$17,370.00
April 2023	\$20,409.75
May 2023	\$25,090.00
June 2023	\$25,186.50
Total	\$276,472.50

Brooke	Amount Billed
July 2022	\$32,279.25
August 2022	\$29,529.00
September 2022	\$25,234.75
October 2022	\$24,800.50
November 2022	\$23,063.50
December 2022	\$25,090.00
January 2023	\$31,121.25
February 2023	\$26,344.50
March 2023	\$32,375.75
April 2023	\$23,883.75
May 2023	\$26,055.00
June 2023	\$28,853.50
Total	\$328,630.75

Cabell	Amount Billed
July 2022	\$214,664.25
August 2022	\$213,409.75
September 2022	\$202,360.50
October 2022	\$206,751.25
November 2022	\$209,115.50
December 2022	\$209,453.25
January 2023	\$213,023.75
February 2023	\$187,210.00
March 2023	\$196,039.75
April 2023	\$205,496.75
May 2023	\$214,230.00
June 2023	\$213,506.25
Total	\$2,485,261.00

Calhoun	Amount Billed
July 2022	\$17,514.75
August 2022	\$20,168.50
September 2022	\$21,664.25
October 2022	\$17,418.25
November 2022	\$17,707.75
December 2022	\$16,791.00
January 2023	\$16,067.25
February 2023	\$17,900.75
March 2023	\$14,571.50
April 2023	\$16,742.75
May 2023	\$16,887.50
June 2023	\$17,466.50
Total	\$210,900.75

Clay	Amount Billed
July 2022	\$42,797.75
August 2022	\$44,920.75
September 2022	\$47,285.00
October 2022	\$44,341.75
November 2022	\$41,543.25
December 2022	\$45,306.75
January 2023	\$54,474.25
February 2023	\$49,215.00
March 2023	\$43,569.75
April 2023	\$38,407.00
May 2023	\$46,513.00
June 2023	\$41,157.25
Total	\$539,531.50

Doddridge	Amount Billed
July 2022	\$28,081.50
August 2022	\$32,086.25
September 2022	\$23,883.75
October 2022	\$26,055.00
November 2022	\$29,287.75
December 2022	\$29,480.75
January 2023	\$30,590.50
February 2023	\$17,177.00
March 2023	\$17,514.75
April 2023	\$21,181.75
May 2023	\$21,905.50
June 2023	\$26,634.00
Total	\$303,878.50

Fayette	Amount Billed
July 2022	\$85,836.75
August 2022	\$93,267.25
September 2022	\$103,930.50
October 2022	\$105,088.50
November 2022	\$100,167.00
December 2022	\$84,003.25
January 2023	\$76,524.50
February 2023	\$77,586.00
March 2023	\$78,213.25
April 2023	\$74,208.50
May 2023	\$74,835.75
June 2023	\$79,130.00
Total	\$1,032,791.25

Gilmer	Amount Billed
July 2022	\$5,162.75
August 2022	\$6,996.25
September 2022	\$10,904.50
October 2022	\$18,045.50
November 2022	\$21,085.25
December 2022	\$16,260.25
January 2023	\$14,523.25
February 2023	\$17,273.50
March 2023	\$16,887.50
April 2023	\$16,067.25
May 2023	\$19,541.25
June 2023	\$15,681.25
Total	\$178,428.50

Grant	Amount Billed
July 2022	\$21,085.25
August 2022	\$21,519.50
September 2022	\$16,935.75
October 2022	\$23,835.50
November 2022	\$31,169.50
December 2022	\$23,449.50
January 2023	\$22,388.00
February 2023	\$20,216.75
March 2023	\$18,721.00
April 2023	\$18,528.00
May 2023	\$27,743.75
June 2023	\$22,918.75
Total	\$268,511.25

Greenbrier	Amount Billed
July 2022	\$45,210.25
August 2022	\$52,110.00
September 2022	\$49,745.75
October 2022	\$49,263.25
November 2022	\$44,920.75
December 2022	\$52,110.00
January 2023	\$51,675.75
February 2023	\$41,253.75
March 2023	\$48,443.00
April 2023	\$48,877.25
May 2023	\$47,333.25
June 2023	\$58,141.25
Total	\$589,084.25

Hampshire	Amount Billed
July 2022	\$48,346.50
August 2022	\$40,867.75
September 2022	\$39,227.25
October 2022	\$47,043.75
November 2022	\$40,385.25
December 2022	\$38,021.00
January 2023	\$40,433.50
February 2023	\$34,740.00
March 2023	\$43,521.50
April 2023	\$45,982.25
May 2023	\$42,218.75
June 2023	\$43,280.25
Total	\$504,067.75

Hancock	Amount Billed
July 2022	\$39,999.25
August 2022	\$40,481.75
September 2022	\$43,376.75
October 2022	\$43,376.75
November 2022	\$41,060.75
December 2022	\$42,653.00
January 2023	\$46,030.50
February 2023	\$36,091.00
March 2023	\$33,968.00
April 2023	\$31,459.00
May 2023	\$37,007.75
June 2023	\$39,613.25
Total	\$475,117.75

Hardy	Amount Billed
July 2022	\$47,622.75
August 2022	\$41,398.50
September 2022	\$34,209.25
October 2022	\$38,358.75
November 2022	\$34,547.00
December 2022	\$23,256.50
January 2023	\$23,739.00
February 2023	\$17,949.00
March 2023	\$25,331.25
April 2023	\$30,301.00

Harrison	Amount Billed
July 2022	\$176,884.50
August 2022	\$172,928.00
September 2022	\$156,860.75
October 2022	\$165,352.75
November 2022	\$153,049.00
December 2022	\$136,740.50
January 2023	\$147,548.50
February 2023	\$146,197.50
March 2023	\$154,930.75
April 2023	\$142,916.50

Jackson	Amount Billed
July 2022	\$68,225.50
August 2022	\$66,874.50
September 2022	\$65,475.25
October 2022	\$75,270.00
November 2022	\$66,536.75
December 2022	\$60,843.25
January 2023	\$48,587.75
February 2023	\$50,469.50
March 2023	\$46,947.25
April 2023	\$45,017.25

Jefferson	Amount Billed
July 2022	\$75,607.75
August 2022	\$67,453.50
September 2022	\$57,610.50
October 2022	\$66,778.00
November 2022	\$66,295.50
December 2022	\$56,983.25
January 2023	\$56,452.50
February 2023	\$62,049.50
March 2023	\$56,163.00
April 2023	\$51,917.00

Kanawha	Amount Billed
July 2022	\$352,321.50
August 2022	\$343,443.50
September 2022	\$350,536.25
October 2022	\$331,960.00
November 2022	\$275,507.50
December 2022	\$300,549.25
January 2023	\$299,825.50
February 2023	\$275,266.25
March 2023	\$296,013.75
April 2023	\$305,856.75

May 2023	\$29,915.00
June 2023	\$28,660.50
Total	\$375,288.50

May 2023	\$153,531.50
June 2023	\$150,105.75
Total	\$1,857,046.00

May 2023	\$53,461.00
June 2023	\$58,913.25
Total	\$706,621.25

May 2023	\$50,855.50
June 2023	\$55,728.75
Total	\$723,894.75

May 2023	\$299,777.25
June 2023	\$297,316.50
Total	\$3,728,374.00

Lewis	Amount Billed
July 2022	\$59,830.00
August 2022	\$67,791.25
September 2022	\$73,822.50
October 2022	\$65,571.75
November 2022	\$63,786.50
December 2022	\$55,101.50
January 2023	\$45,403.25
February 2023	\$34,161.00
March 2023	\$37,635.00
April 2023	\$50,855.50
May 2023	\$59,009.75
June 2023	\$47,381.50
Total	\$660,349.50

Lincoln	Amount Billed
July 2022	\$27,261.25
August 2022	\$24,993.50
September 2022	\$24,848.75
October 2022	\$24,511.00
November 2022	\$28,708.75
December 2022	\$29,529.00
January 2023	\$29,625.50
February 2023	\$35,126.00
March 2023	\$41,639.75
April 2023	\$48,298.25
May 2023	\$50,517.75
June 2023	\$48,829.00
Total	\$413,888.50

Logan	Amount Billed
July 2022	\$137,367.75
August 2022	\$143,688.50
September 2022	\$115,558.75
October 2022	\$113,387.50
November 2022	\$121,686.50
December 2022	\$123,471.75
January 2023	\$123,568.25
February 2023	\$99,732.75
March 2023	\$91,240.75
April 2023	\$97,561.50
May 2023	\$114,642.00
June 2023	\$125,498.25
Total	\$1,407,404.25

Marion	Amount Billed
July 2022	\$239,175.25
August 2022	\$240,043.75
September 2022	\$224,362.50
October 2022	\$220,454.25
November 2022	\$211,045.50
December 2022	\$210,611.25
January 2023	\$213,988.75
February 2023	\$182,143.75
March 2023	\$190,684.00
April 2023	\$170,949.75
May 2023	\$156,764.25
June 2023	\$171,963.00
Total	\$2,432,186.00

Marshall	Amount Billed
July 2022	\$53,750.50
August 2022	\$50,228.25
September 2022	\$41,012.50
October 2022	\$47,285.00
November 2022	\$43,666.25
December 2022	\$38,986.00
January 2023	\$52,785.50
February 2023	\$45,644.50
March 2023	\$48,346.50
April 2023	\$47,236.75
May 2023	\$49,022.00
June 2023	\$46,899.00
Total	\$564,862.75

Mason	Amount Billed
July 2022	\$34,981.25
August 2022	\$37,972.75
September 2022	\$41,205.50
October 2022	\$45,162.00
November 2022	\$38,986.00
December 2022	\$43,425.00
January 2023	\$50,614.25
February 2023	\$47,671.00
March 2023	\$49,408.00
April 2023	\$49,359.75
May 2023	\$52,833.75
June 2023	\$52,737.25
Total	\$544,356.50

McDowell	Amount Billed
July 2022	\$69,142.25
August 2022	\$57,948.25
September 2022	\$48,780.75
October 2022	\$45,210.25
November 2022	\$51,965.25
December 2022	\$48,973.75
January 2023	\$60,119.50
February 2023	\$57,128.00
March 2023	\$63,738.25
April 2023	\$56,452.50
May 2023	\$63,786.50
June 2023	\$58,382.50
Total	\$681,627.75

Mercer	Amount Billed
July 2022	\$117,778.25
August 2022	\$111,505.75
September 2022	\$107,501.00
October 2022	\$104,654.25
November 2022	\$102,097.00
December 2022	\$93,749.75
January 2023	\$104,943.75
February 2023	\$100,215.25
March 2023	\$108,659.00
April 2023	\$103,689.25
May 2023	\$118,260.75
June 2023	\$118,984.50
Total	\$1,292,038.50

Mineral	Amount Billed
July 2022	\$48,346.50
August 2022	\$44,583.00
September 2022	\$37,104.25
October 2022	\$34,836.50
November 2022	\$33,340.75
December 2022	\$38,744.75
January 2023	\$44,245.25
February 2023	\$38,648.25
March 2023	\$44,727.75
April 2023	\$36,814.75
May 2023	\$30,494.00
June 2023	\$24,173.25
Total	\$456,059.00

Mingo	Amount Billed
July 2022	\$73,677.75
August 2022	\$70,396.75
September 2022	\$65,716.50
October 2022	\$77,779.00
November 2022	\$84,292.75
December 2022	\$68,370.25
January 2023	\$69,094.00
February 2023	\$66,971.00
March 2023	\$76,138.50
April 2023	\$84,823.50
May 2023	\$101,904.00
June 2023	\$91,578.50
Total	\$930,742.50

Monongaia	Amount Billed
July 2022	\$181,516.50
August 2022	\$198,307.50
September 2022	\$204,821.25
October 2022	\$211,190.25
November 2022	\$209,549.75
December 2022	\$219,151.50
January 2023	\$212,396.50
February 2023	\$224,603.75
March 2023	\$228,367.25
April 2023	\$198,018.00
May 2023	\$197,969.75
June 2023	\$188,319.75
Total	\$2,474,211.75

Monroe	Amount Billed
July 2022	\$12,352.00
August 2022	\$13,896.00
September 2022	\$18,335.00
October 2022	\$16,839.25
November 2022	\$12,400.25
December 2022	\$18,914.00
January 2023	\$23,208.25
February 2023	\$20,554.50
March 2023	\$20,602.75
April 2023	\$16,405.00
May 2023	\$15,150.50
June 2023	\$16,163.75
Total	\$204,821.25

Morgan	Amount Billed
July 2022	\$25,958.50
August 2022	\$26,344.50
September 2022	\$26,055.00
October 2022	\$30,301.00
November 2022	\$32,761.75
December 2022	\$33,533.75
January 2023	\$34,933.00
February 2023	\$32,134.50
March 2023	\$42,170.50
April 2023	\$32,472.25
May 2023	\$34,740.00
June 2023	\$31,796.75
Total	\$383,201.50

Nicholas	Amount Billed
July 2022	\$83,134.75
August 2022	\$90,758.25
September 2022	\$86,657.00
October 2022	\$98,140.50
November 2022	\$90,372.25
December 2022	\$88,152.75
January 2023	\$89,552.00
February 2023	\$73,195.25
March 2023	\$77,441.25
April 2023	\$70,300.25
May 2023	\$72,037.25
June 2023	\$69,287.00
Total	\$989,028.50

Ohio	Amount Billed
July 2022	\$76,669.25
August 2022	\$86,657.00
September 2022	\$79,371.25
October 2022	\$76,138.50
November 2022	\$58,479.00
December 2022	\$58,430.75
January 2023	\$48,443.00
February 2023	\$58,575.50
March 2023	\$69,914.25
April 2023	\$63,400.50
May 2023	\$53,798.75
June 2023	\$56,163.00
Total	\$786,040.75

Pendleton	Amount Billed
July 2022	\$3,860.00
August 2022	\$4,246.00
September 2022	\$4,680.25
October 2022	\$3,763.50
November 2022	\$5,404.00
December 2022	\$6,803.25
January 2023	\$7,285.75

Pleasants	Amount Billed
July 2022	\$29,722.00
August 2022	\$27,888.50
September 2022	\$20,602.75
October 2022	\$28,081.50
November 2022	\$22,581.00
December 2022	\$24,462.75
January 2023	\$24,897.00

Pocahontas	Amount Billed
July 2022	\$17,225.25
August 2022	\$16,839.25
September 2022	\$21,423.00
October 2022	\$22,774.00
November 2022	\$25,090.00
December 2022	\$25,669.00
January 2023	\$24,173.25

Preston	Amount Billed
July 2022	\$74,884.00
August 2022	\$71,747.75
September 2022	\$58,720.25
October 2022	\$54,619.00
November 2022	\$59,733.50
December 2022	\$66,054.25
January 2023	\$63,979.50

Putnam	Amount Billed
July 2022	\$98,478.25
August 2022	\$106,777.25
September 2022	\$98,816.00
October 2022	\$94,232.25
November 2022	\$85,209.50
December 2022	\$89,793.25
January 2023	\$99,829.25

February 2023	\$7,623.50
March 2023	\$4,101.25
April 2023	\$3,763.50
May 2023	\$7,189.25
June 2023	\$9,312.25
Total	\$68,032.50

February 2023	\$22,436.25
March 2023	\$24,848.75
April 2023	\$25,717.25
May 2023	\$27,840.25
June 2023	\$23,304.75
Total	\$302,382.75

February 2023	\$15,826.00
March 2023	\$14,330.25
April 2023	\$14,668.00
May 2023	\$11,338.75
June 2023	\$10,422.00
Total	\$219,778.75

February 2023	\$54,329.50
March 2023	\$58,237.75
April 2023	\$53,461.00
May 2023	\$57,417.50
June 2023	\$57,079.75
Total	\$730,263.75

February 2023	\$79,467.75
March 2023	\$78,792.25
April 2023	\$79,950.25
May 2023	\$81,880.25
June 2023	\$91,916.25
Total	\$1,085,142.50

Raleigh	Amount Billed
July 2022	\$158,018.75
August 2022	\$152,180.50
September 2022	\$124,195.50
October 2022	\$123,375.25
November 2022	\$106,729.00
December 2022	\$94,907.75
January 2023	\$98,671.25
February 2023	\$105,378.00
March 2023	\$91,675.00
April 2023	\$95,438.50
May 2023	\$108,852.00
June 2023	\$105,426.25
Total	\$1,364,847.75

Randolph	Amount Billed
July 2022	\$124,678.00
August 2022	\$116,909.75
September 2022	\$98,092.25
October 2022	\$104,364.75
November 2022	\$104,220.00
December 2022	\$96,162.25
January 2023	\$91,819.75
February 2023	\$87,091.25
March 2023	\$101,566.25
April 2023	\$101,228.50
May 2023	\$98,188.75
June 2023	\$91,096.00
Total	\$1,215,417.50

Ritchie	Amount Billed
July 2022	\$36,428.75
August 2022	\$28,853.50
September 2022	\$27,164.75
October 2022	\$30,494.00
November 2022	\$32,279.25
December 2022	\$33,340.75
January 2023	\$34,112.75
February 2023	\$28,467.50
March 2023	\$30,880.00
April 2023	\$29,577.25
May 2023	\$27,164.75
June 2023	\$31,121.25
Total	\$369,884.50

Roane	Amount Billed
July 2022	\$32,906.50
August 2022	\$36,525.25
September 2022	\$37,007.75
October 2022	\$41,253.75
November 2022	\$37,779.75
December 2022	\$35,705.00
January 2023	\$29,818.50
February 2023	\$32,279.25
March 2023	\$37,104.25
April 2023	\$39,082.50
May 2023	\$37,104.25
June 2023	\$37,779.75
Total	\$434,346.50

Summers	Amount Billed
July 2022	\$14,040.75
August 2022	\$21,953.75
September 2022	\$22,484.50
October 2022	\$19,927.25
November 2022	\$17,804.25
December 2022	\$19,444.75
January 2023	\$22,098.50
February 2023	\$17,128.75
March 2023	\$19,927.25
April 2023	\$22,484.50
May 2023	\$25,138.25
June 2023	\$24,221.50
Total	\$246,654.00

Taylor	Amount Billed
July 2022	\$37,152.50
August 2022	\$33,630.25
September 2022	\$30,928.25
October 2022	\$30,252.75
November 2022	\$27,454.25
December 2022	\$29,287.75
January 2023	\$30,156.25
February 2023	\$22,532.75
March 2023	\$24,945.25
April 2023	\$31,507.25
May 2023	\$29,722.00
June 2023	\$33,533.75
Total	\$361,103.00

Tucker	Amount Billed
July 2022	\$6,948.00
August 2022	\$4,583.75
September 2022	\$4,004.75
October 2022	\$7,334.00
November 2022	\$9,698.25
December 2022	\$7,237.50
January 2023	\$8,202.50
February 2023	\$4,921.50
March 2023	\$4,583.75
April 2023	\$8,250.75
May 2023	\$9,071.00
June 2023	\$6,706.75
Total	\$81,542.50

Tyler	Amount Billed
July 2022	\$16,115.50
August 2022	\$15,343.50
September 2022	\$14,957.50
October 2022	\$15,826.00
November 2022	\$15,681.25
December 2022	\$9,601.75
January 2023	\$11,724.75
February 2023	\$9,987.75
March 2023	\$7,382.25
April 2023	\$6,899.75
May 2023	\$11,338.75
June 2023	\$12,400.25
Total	\$147,259.00

Upshur	Amount Billed
July 2022	\$74,594.50
August 2022	\$82,941.75
September 2022	\$96,886.00
October 2022	\$103,255.00
November 2022	\$91,868.00
December 2022	\$67,646.50
January 2023	\$67,260.50
February 2023	\$62,242.50
March 2023	\$69,914.25
April 2023	\$67,453.50
May 2023	\$73,677.75
June 2023	\$67,115.75
Total	\$924,856.00

Wayne	Amount Billed
July 2022	\$49,842.25
August 2022	\$55,728.75
September 2022	\$55,391.00
October 2022	\$71,168.75
November 2022	\$67,646.50
December 2022	\$74,980.50
January 2023	\$63,883.00
February 2023	\$57,610.50
March 2023	\$67,598.25
April 2023	\$59,492.25
May 2023	\$54,040.00
June 2023	\$57,128.00
Total	\$734,509.75

Webster	Amount Billed
July 2022	\$39,179.00
August 2022	\$40,192.25
September 2022	\$41,253.75
October 2022	\$43,762.75
November 2022	\$38,648.25
December 2022	\$38,165.75
January 2023	\$28,612.25
February 2023	\$25,572.50
March 2023	\$22,581.00
April 2023	\$16,067.25
May 2023	\$17,997.25
June 2023	\$22,629.25
Total	\$374,661.25

Wetzel	Amount Billed
July 2022	\$43,328.50
August 2022	\$44,534.75
September 2022	\$53,316.25
October 2022	\$53,702.25
November 2022	\$46,802.50
December 2022	\$43,376.75
January 2023	\$50,228.25
February 2023	\$48,153.50
March 2023	\$52,110.00
April 2023	\$48,539.50
May 2023	\$44,197.00
June 2023	\$45,596.25
Total	\$573,885.50

Wirt	Amount Billed
July 2022	\$5,211.00
August 2022	\$2,798.50
September 2022	\$4,439.00
October 2022	\$3,377.50
November 2022	\$5,500.50
December 2022	\$4,583.75
January 2023	\$3,908.25
February 2023	\$3,281.00
March 2023	\$2,557.25
April 2023	\$2,895.00
May 2023	\$4,294.25
June 2023	\$7,961.25
Total	\$50,807.25

Wood	Amount Billed
July 2022	\$176,546.75
August 2022	\$173,844.75
September 2022	\$178,090.75
October 2022	\$179,683.00
November 2022	\$184,122.00
December 2022	\$166,076.50
January 2023	\$153,579.75
February 2023	\$131,915.50
March 2023	\$145,859.75
April 2023	\$136,547.50
May 2023	\$157,681.00
June 2023	\$151,553.25
Total	\$1,935,500.50

Wyoming	Amount Billed
July 2022	\$62,001.25
August 2022	\$57,514.00
September 2022	\$51,531.00
October 2022	\$42,122.25
November 2022	\$40,674.75
December 2022	\$46,223.50
January 2023	\$47,429.75
February 2023	\$42,701.25
March 2023	\$49,601.00
April 2023	\$50,710.75
May 2023	\$45,596.25
June 2023	\$42,508.25
Total	\$578,614.00

County	Balance as of June 30, 2023
Barbour	\$0.00
Berkeley	\$0.00
Boone	\$0.00
Braxton	\$0.00
Brooke	\$0.00
Cabell	\$0.00
Calhoun	\$0.00
Clay	\$2,489,130.25
Doddridge	\$0.00
Fayette	\$0.00
Gilmer	\$0.00
Grant	\$0.00
Greenbrier	\$0.00
Hampshire	\$0.00
Hancock	\$0.00
Hardy	\$29,915.00
Harrison	\$0.00
Jackson	\$0.00
Jefferson	\$0.00
Kanawha	\$0.00
Lewis	\$0.00
Lincoln	\$1,646,038.00
Logan	\$212,203.50
Marion	\$0.00
Marshall	\$0.00
Mason	\$0.00
McDowell	\$1,458,315.00
Mercer	\$0.00
Mineral	\$0.00
Mingo	\$0.00
Monongalia	\$0.00
Monroe	\$15,150.50
Morgan	\$0.00
Nicholas	\$0.00
Ohio	\$0.00
Pendleton	\$0.00
Pleasants	\$0.00
Pocahontas	\$0.00
Preston	\$0.00

Putnam	\$0.00
Raleigh	\$108,273.00
Ritchie	\$0.00
Roane	\$0.00
Summers	\$0.00
Taylor	\$0.00
Tucker	\$0.00
Tyler	\$0.00
Upshur	\$0.00
Wayne	\$0.00
Webster	\$2,967,912.55
Wetzel	\$0.00
Wirt	\$0.00
Wood	\$0.00
Wyoming	\$0.00
Total	\$8,926,937.80