

WV Division of Corrections and Rehabilitation  
 Invoices by County Summary  
 July 2023 through June 2024

Accrual Basis - 8/5/24 - 12:39:00 PM

	Jul 23	Aug 23	Sep 23	Oct 23	Nov 23	Dec 23	Jan 24	Feb 24	Mar 24	Apr 24	May 24	Jun 24	TOTAL
Barbour County	51,903.78	46,084.29	48,112.32	25,554.93	35,386.96	48,809.60	53,911.20	41,688.34	56,280.26	62,558.12	69,149.78	62,960.94	602,400.52
Berkeley County	257,475.31	251,070.50	234,413.72	232,324.98	227,705.50	202,985.64	220,776.28	214,631.50	236,900.88	241,159.74	317,095.38	325,260.48	2,961,809.91
Boone County	45,584.68	53,341.92	41,528.60	49,986.26	40,572.98	34,471.78	33,382.28	41,749.64	43,623.58	54,675.12	61,562.40	52,629.78	553,109.02
Braxton County	26,815.69	24,666.28	25,363.56	29,590.82	27,063.18	26,627.38	25,189.24	20,133.96	20,744.14	35,738.88	29,092.32	45,155.48	336,180.93
Brooke County	20,989.98	24,753.44	29,808.72	33,730.92	23,060.02	29,329.34	16,888.75	20,046.80	27,106.76	29,721.56	32,554.26	30,549.58	318,540.13
Cabell County	174,493.78	214,667.39	197,591.70	204,085.14	190,401.02	175,758.14	169,439.04	171,879.52	171,574.46	197,083.40	223,575.52	270,500.62	2,361,049.73
Calhoun County	18,913.72	19,988.55	22,661.60	22,269.38	13,553.38	19,546.00	20,811.36	14,339.34	19,875.52	17,652.60	25,759.72	30,401.70	245,782.87
Clay County	40,965.20	38,853.09	40,921.62	49,585.40	65,683.82	60,541.88	69,695.08	69,825.84	75,579.28	63,091.70	58,384.34	68,322.10	701,449.35
Doddridge County	30,370.59	29,416.50	20,930.10	27,586.14	31,465.06	40,849.34	42,006.60	38,835.72	43,281.56	40,470.22	40,666.36	38,051.16	428,929.35
Fayette County	61,250.03	71,427.62	57,254.70	73,388.72	77,136.60	78,749.06	83,891.50	71,670.40	80,274.36	91,464.76	122,820.00	140,692.02	1,010,019.77
Gilmer County	17,998.54	19,436.68	16,996.20	12,812.52	12,333.14	14,250.66	17,824.22	13,422.64	18,119.28	22,663.68	9,632.68	16,617.32	192,107.56
Grant County	15,081.76	12,812.52	12,202.40	13,814.86	10,023.40	8,105.88	8,585.26	12,463.88	16,342.50	11,635.86	14,642.88	9,413.28	145,124.48
Greenbrier County	48,809.60	47,415.04	44,059.38	46,543.44	35,430.54	39,614.22	34,166.72	31,508.34	41,923.96	45,802.58	53,080.44	55,695.24	524,049.50
Hampshire County	35,268.66	42,088.94	40,093.60	47,720.10	40,137.18	31,900.56	36,912.26	36,607.20	35,909.92	33,382.28	32,685.00	41,578.60	454,284.30
Hancock County	30,691.19	40,398.66	40,572.98	43,231.36	37,696.70	43,972.22	38,699.04	29,242.18	29,285.76	31,856.98	28,370.58	31,639.08	425,656.73
Hardy County	31,769.82	31,290.44	26,017.26	26,801.70	25,494.30	29,416.50	31,682.66	31,682.66	32,031.94	34,267.92	25,998.02	38,213.74	364,666.96
Harrison County	122,238.60	148,931.54	156,570.50	149,043.60	126,164.10	134,313.56	142,201.54	146,210.90	153,496.58	163,778.18	178,915.58	199,975.86	1,821,840.54
Jackson County	57,797.93	52,401.68	57,264.12	56,479.68	59,661.02	40,523.08	59,835.34	67,608.20	37,304.48	46,611.86	59,328.76	68,852.06	663,668.21
Jefferson County	49,346.59	50,204.16	53,080.44	60,314.72	49,071.08	54,780.06	61,883.60	71,122.56	67,331.10	57,961.40	66,285.18	53,516.24	694,897.13
Kanawha County	259,778.89	256,907.16	257,450.41	255,353.84	241,520.36	266,971.08	266,927.50	237,364.64	238,818.40	257,644.96	270,588.22	296,823.38	3,106,148.84
Lewis County	35,498.96	35,290.44	43,405.68	53,821.30	51,467.98	37,653.12	37,871.02	46,781.53	39,868.56	28,547.84	39,958.12	38,181.92	488,346.47
Lincoln County	47,589.36	30,655.26	45,531.74	46,012.69	44,364.44	48,635.28	48,155.90	31,595.50	27,891.26	43,311.60	50,938.80	70,979.60	535,661.43
Logan County	114,724.38	98,476.77	92,694.66	119,670.68	102,151.52	110,915.52	128,954.32	168,810.68	166,577.46	172,733.96	193,720.94	205,816.24	1,675,247.13
Marion County	177,088.93	154,593.70	139,558.64	150,568.90	138,758.72	157,280.22	194,146.64	225,122.28	304,322.04	278,420.92	305,117.48	305,586.12	2,530,564.59
Marshall County	42,246.13	36,104.43	54,711.58	60,053.24	49,986.26	42,098.28	35,299.80	30,636.74	39,788.54	43,318.52	37,173.74	29,852.30	501,269.56
Mason County	33,209.33	41,183.10	33,634.34	43,710.74	50,291.32	45,541.10	44,495.18	25,105.14	45,453.94	43,231.36	43,623.58	51,242.98	500,722.11
McDowell County	59,376.19	61,273.48	71,471.20	78,271.23	67,069.62	91,035.26	112,244.96	98,038.26	119,841.54	124,091.24	118,860.84	112,192.08	1,113,765.90
Mercer County	106,310.30	102,151.46	96,542.12	99,135.16	91,779.48	93,043.30	90,951.46	95,570.94	99,667.46	101,367.08	102,064.36	133,933.46	1,212,516.58
Mineral County	26,462.40	28,976.01	31,682.66	24,448.38	26,976.02	29,198.60	31,116.12	27,411.82	33,251.54	20,874.82	26,758.12	23,576.78	330,733.27
Mingo County	83,922.56	93,653.42	90,610.61	80,666.58	80,590.88	93,193.46	99,974.60	112,649.74	136,709.58	115,461.08	164,888.36	174,956.88	1,327,277.75
Monongalia County	184,796.45	157,829.53	146,170.40	145,818.68	132,599.93	145,034.24	142,375.86	147,649.04	150,917.54	138,627.98	151,091.86	143,334.62	1,786,246.13
Monroe County	11,025.74	9,892.66	6,231.94	8,628.84	9,151.80	9,238.96	9,718.34	12,289.56	9,326.12	4,575.90	6,885.64	4,750.22	101,715.72
Morgan County	29,198.60	27,355.80	23,402.46	30,244.52	34,210.30	28,762.80	30,549.58	30,898.22	32,510.68	33,295.12	38,505.64	39,389.04	378,322.76
Nicholas County	66,702.30	66,938.88	53,821.30	49,427.49	50,422.06	50,117.00	58,876.58	60,697.06	94,435.56	93,088.16	101,731.28	111,342.14	857,599.81
Ohio County	59,225.22	60,724.07	64,890.62	69,074.30	63,626.80	53,690.56	53,211.18	52,470.32	50,727.12	56,654.00	64,280.50	67,723.32	716,298.01
Pendleton County	9,936.24	2,202.31	5,839.72	2,527.64	5,273.18	7,539.34	6,319.10	6,754.90	3,486.40	6,711.32	7,103.54	4,096.52	67,790.21
Pleasants County	23,053.82	24,157.31	23,751.10	22,879.50	13,204.74	10,459.20	10,720.68	10,786.08	15,254.40	13,456.56	23,023.78	19,090.96	209,838.13
Pocahontas County	11,112.90	11,766.60	10,764.26	13,030.42	14,991.52	13,596.96	12,812.52	15,383.74	9,151.80	15,253.00	17,377.76	16,017.12	161,258.60
Preston County	57,173.82	48,216.53	50,378.48	48,460.96	52,949.70	46,281.96	54,780.06	39,570.64	42,229.02	50,901.44	48,608.79	63,496.06	603,047.46
Putnam County	81,701.59	68,252.44	64,948.13	83,150.64	85,591.12	87,595.80	93,261.20	68,377.02	68,285.17	51,642.30	63,931.86	74,303.90	891,041.17
Raleigh County	111,405.98	109,865.18	101,658.13	104,417.68	87,988.02	77,877.46	80,535.84	67,592.58	77,180.18	80,579.42	85,678.28	87,377.90	1,072,156.65
Randolph County	93,256.53	93,871.32	93,914.90	102,848.80	98,098.58	123,885.28	150,860.74	139,640.36	135,205.84	119,514.64	124,614.28	119,580.02	1,395,291.29
Ritchie County	28,719.22	13,614.07	11,480.20	20,874.82	30,809.55	22,574.44	21,659.26	17,923.60	27,621.36	39,576.34	34,651.40	36,024.38	305,528.64
Roane County	47,050.84	45,584.68	36,283.46	28,460.80	30,157.36	39,919.28	38,612.90	43,202.64	43,933.82	41,974.10	49,699.84	51,323.30	496,203.02
Summers County	22,835.92	25,363.56	19,654.58	16,560.40	14,076.34	15,993.86	16,298.92	10,197.72	12,376.72	13,684.12	18,216.44	24,186.90	209,445.48
Taylor County	19,511.28	23,939.37	24,099.74	21,713.73	31,726.24	30,506.00	27,324.66	25,319.98	26,409.48	23,620.36	28,544.90	26,835.10	309,550.84
Tucker County	7,365.02	6,754.90	5,534.66	5,142.44	4,314.42	6,406.26	8,105.88	7,321.44	4,968.12	4,140.10	3,442.82	-130.74	63,365.32
Tyler County	8,734.66	10.85	10,328.46	9,413.28	7,059.96	12,202.40	12,551.04	11,461.54	10,415.62	9,151.80	8,105.88	9,282.54	108,718.03
Upshur County	58,513.93	63,695.28	74,739.70	87,443.32	70,076.64	79,424.72	111,520.62	113,215.34	135,652.24	131,283.04	119,122.36	117,618.62	1,162,305.81
Wayne County	55,578.49	49,158.24	51,550.49	55,433.76	47,066.40	46,543.44	41,095.94	40,311.50	53,036.86	55,564.50	46,369.12	50,945.02	592,653.76
Webster County	13,125.21	23,228.14	23,053.82	20,874.82	24,404.80	16,132.35	21,223.46	32,643.62	45,579.32	34,150.72	45,155.80	45,635.24	345,207.30
Wetzel County	38,306.82	25,930.10	18,216.44	24,753.44	30,723.90	34,384.62	31,116.12	42,054.70	45,870.66	39,389.04	54,035.78	70,610.16	455,391.78
Wirt County	5,491.08	4,619.48	7,670.08	10,502.78	7,626.50	9,718.34	9,674.76	6,493.42	9,805.50	9,108.22	6,972.80	5,273.18	92,956.14
Wood County	154,450.56	166,069.47	140,153.28	146,864.60	137,451.32	127,471.50	136,013.18	135,228.74	148,869.28	149,043.60	193,344.34	224,762.82	1,859,722.69
Wyoming County	46,917.00	33,866.29	30,331.68	32,641.42	33,992.40	33,077.22	29,155.02	23,663.94	29,067.86	30,941.80	36,302.14	36,749.68	396,706.45
	<u>3,369,162.10</u>	<u>3,321,431.53</u>	<u>3,226,605.19</u>	<u>3,377,766.49</u>	<u>3,190,590.16</u>	<u>3,258,554.11</u>	<u>3,466,292.91</u>	<u>3,404,904.59</u>	<u>3,741,493.31</u>	<u>3,756,507.80</u>	<u>4,180,088.59</u>	<u>4,472,785.04</u>	<u>42,766,181.82</u>