

Hawaiian Alphabet

Contains 12 letters and 1 symbol:

- 5 vowels (a, e, i, o, u)
- •7 consonants (h, k, l, m, n, p, w)
- 1 symbol (')

Some Hawaiian Words and phrases:

- Humuhumunukunukuapua'a
- Hoaaloha
- Wikiwiki





Annual Cost Report

- FY15:
 - Some random moments were coded incorrectly.
 - 46 counties were affected. (See the FY15 Cost Settlement Adjustment handout)
 - The FY15 recoupments were supposed to be netted against the FY18 cost settlements. However, that did not occur as DHHR originally planned.
 - DHHR will issue letters to the county boards of education with instructions for repaying the FY15 payback amounts.
- FY18:
 - Paid by June 30, 2019.
 - Annual cost settlements will be paid by the end of June moving forward.



Pre 2014 Cost Settlements

- FY 2004-2014:
 - There is still a plan to eventually cost settle fiscal years 2004-2014.
 - The MAC claims took priority due to timely filing rules and deadlines which delayed the calculation of the 2004-2014 cost settlements.
 - PCG intends to start working on these calculations in FY2020



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Fee-for-Service Changes Effective August 1, 2019

- Maximum units of speech therapy for a student will increase to 24 units per month.
- Psychotherapy service limits for sessions will increase to 20 units per calendar year.
- Crisis psychotherapy service limits will increase to 4 per calendar year.
- Telehealth will be available for some nursing procedures.
- New billing forms are available and must be used as of August 1, 2019.



Fee-for-Service Changes Effective August 1, 2019

- Effective with Medicaid services provided after August 1, 2019, the feefor-service billing will be processed through Molina.
 (No longer processed through WVEIS)
- Training related to this new process was provided by WVDE staff and Molina staff throughout the months of June and July .

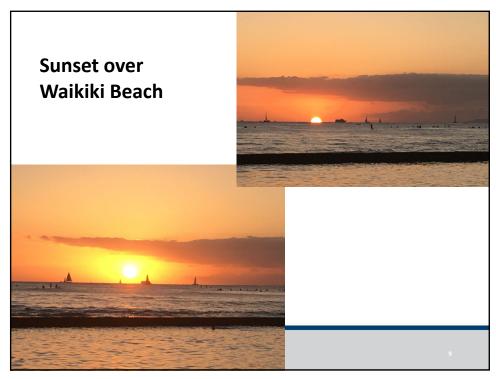


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Hawaiian Fun Fact

- On what Hawaiian island will you find Waikiki beach?
- Answer: Oahu







Quarterly vs Annual Settlement Process

- Quarterly Settlement Process:
 - CPE forms signed and emailed to PCG.
 - Invoices initialed and emailed to DHHR and paid through the Auditor's Office.
 - Results in Medicaid Administrative Claims (MAC)
- Annual Settlement Process:
 - CPE forms scanned and uploaded through the PCG website.
 - No invoices the annual cost settlements are paid through the fee-for-service claiming system.
 - Results in Direct Medicaid Services claims.



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Quarterly Cost Reports - Overview

- Medicaid Administrative Claiming (MAC)
- Began paying in June 2018.
- Due to timely filing issues, the quarters were not paid in calendar order.
- We are now caught up through the October-December 2017 quarter.



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Quarterly Cost Reports - Timeline

- June 2018 1st MAC payment Apr-Jun 16
- December 2018 2nd MAC payment Oct-Dec 16 Jan-Mar 17
- March 2019 3rd MAC payment
 - Jul-Sep 14
 - Oct-Dec 14
 - Jan-Mar 15
 - Apr-Jun 15
 - Jul-Sep 15
 - Oct-Dec 15
 - Jan-Mar 16

- June 2019 4th MAC payment Apr-Jun 17
- September 2019– Estimated 5th MAC payment
 - Jul-Sep 17
 - Oct-Dec 17



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Quarterly Cost Reports (Cont.)

- April-June 2016 Quarter
 - Paid in June 2018.
 - In November, revised guidance was given by PCG related to the RESA billing costs.
 - Since April-June 2016 had already been paid when the new guidance was provided, this resulted in a payback situation for the Apr-Jun 16 quarter.
 - The Apr-Jun 16 quarter was re-opened in February 2019 in order to be amended.
 - PCG plans to calculate a payback amount and net it against the next MAC claim process, which will be for the Jan-Mar 18 quarter.



- July-September 2016 Quarter
 - The federal funding deadline for the Jul-Sep 2016 quarter was September 2018.
 - DHHR submitted estimated claim amounts to CMS in order to preserve the July-September 2016 Quarterly MAC claims.
 - Although DHHR has attempted to preserve the federal funding, it is unclear if the county boards of education will ever actually receive the funds.



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Quarterly Cost Reports (Cont.)

- October-December 2016 and January-March 2017 Quarters
 - Paid in December 2018.
 - In November 2018, revised guidance was given related to the RESA billing costs.
 - LEAs were able to make the revisions regarding the RESA billing costs prior to the claims being paid.



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- Jul-Sept, Oct-Dec 2014; Jan-Mar, Apr-Jun, Jul-Sep, Oct-Dec 2015; Jan-Mar 2016 Quarters
 - Paid in March 2019.
 - · Quarters prior to Apr-Jun 16 were outside the timely filing window.
 - DHHR requested a timely filing extension and good cause waiver.
 - This resulted in 7 quarters being processed at one time.
 - · LEAs had to make revisions regarding RESA billing costs.
 - The July-September quarter cost reports had not yet been completed at that point.
 (Optional to complete if time allowed)



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Quarterly Cost Reports (Cont.)

- April-June 2017 Quarter
 - Paid in June 2019.
 - LEAs had to make revisions regarding RESA billing costs.
- July-September and October-December 2017 Quarters
 - Expected to be paid in September 2019.
 - · LEAs had to make revisions regarding RESA billing costs.



- Jan-Mar, Apr-Jun, Jul-Sep, and Oct-Dec 2018 Quarters
 - Due to the November 2018 revised guidance, adjustments will be needed to the Jan-Mar 18, Apr-Jun 18, and Jul-Sep 18 quarters for the Medicaid billing costs.
 - Since guidance related to the Medicaid billing costs was issued in November 2018, no counties should have included Medicaid billing costs in the Oct-Dec 18 quarter, and therefore, no adjustments should be needed for the Oct-Dec 18 quarter.



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Quarterly Cost Reports (Cont.)

- Jan-Mar 2019 Quarter
 - Beginning in January 2019, counties started using the new guidance from PCG for recording Medicaid billing services.
 - However, for the Jan-Mar 19 quarter, it was discovered that even though counties included the Medicaid billing specialists on their rosters as instructed, the individuals were not also being included on the Salaried Staff listing on PCGs website.
 - PCG instructed districts to complete the report to the best of their ability in order to meet the cost report submission deadline. PCG will reopen those quarterly reports, and notify counties at a later date, so that the Medicaid billing contractor costs can be added.



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- Jul-Sep 2018 and future Jul-Sep Quarters
 - We are still awaiting a final determination on how to proceed with quarterly cost reports for the Jul-Sept quarters.
 - The CMS approved implementation guide says we will use the 3 <u>subsequent</u> quarters to populate the information for the prior July-September. However, other CMS guidance (and PCG's recommendation) is to use the <u>prior</u> Apr-Jun quarter to populate the Jul-Sep roster.
 - In order to be in line with the implementation guide for Jul-Sep 2014, 2015, and 2017, districts had the ability to include costs for individuals for which a position already existed on the previous April-June quarterly roster who were replaced in a subsequent quarter.
 - We will let you know if there are any changes to the process going forward for July-September 2018 and future July-September quarters.



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Hawaiian Fun Fact

- On what Hawaiian island will you find Haleakala crater?
- Answer: Hawaii



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FY15 Cost Settlement Adjustment

	FY15 Cost Report
County	Adj
Barbour County	\$72
Berkeley County	\$491
Boone County	\$1,581
Brooke County	\$97
Cabell County	\$1,119
Clay County	\$257
Fayette County	\$1,413
Gilmer County	\$185
Grant County	\$285
Greenbrier County	\$1,918
Hampshire County	\$745
Hancock County	\$510
Hardy County	\$494
Harrison County	\$792
Jackson County	\$128
Jefferson County	\$109
Kanawha County	\$1,266
Lewis County	\$221
Lincoln County	\$664
Marion County	\$557
Marshall County	\$1,200
Mason County	\$355
Mercer County	\$303
Mineral County	\$624

	FY15 Cost Report
County	Adj
Mingo County	\$350
Monongalia County	\$139
Monroe County	\$13
Morgan County	\$583
Nicholas County	\$494
Ohio County	\$346
Pendleton County	\$228
Pocahontas County	\$11
Preston County	\$290
Raleigh County	\$436
Randolph County	\$204
Ritchie County	\$537
Roane County	\$195
Taylor County	\$239
Tyler County	\$327
Upshur County	\$543
Wayne County	\$1,458
Webster County	\$533
Wetzel County	\$459
Wirt County	\$6,668
Wood County	\$35
Wyoming County	\$208
Total	\$29,679

Paid March 2019

County	Jul-Sept 14	Oct-Dec 14	Jan-Mar 15	Apr-Jun 15	Total Paid FY15
Barbour	\$ 801.18	\$ 1,723.88	\$ 1,909.93	\$ 5,845.41	\$ 10,280.39
Berkeley	18,439.90	53,234.61	45,239.22	109,083.39	225,997.12
Boone	10,199.85	29,552.28	25,400.68	58,377.73	123,530.54
raxton	5,302.13	10,075.86	8,384.33	16,610.91	40,373.23
rooke	2,193.46	6,351.73	5,609.78	18,274.71	32,429.69
abell	16,478.85	25,544.11	22,969.41	48,064.00	113,056.37
alhoun	849.74	669.77	686.10	1,155.05	3,360.66
lay	2,149.44	2,833.08	2,856.03	6,825.10	14,663.66
oddridge	N/A	2,716.34	2,670.14	7,038.86	12,425.34
ayette	N/A	7,356.92	11,269.58	26,161.47	44,787.97
ilmer	3,005.48	5,364.77	4,298.72	8,661.14	21,330.11
Frant	3,003.40 N/A	2,075.36	2,325.63	4,781.85	9,182.84
reenbrier	3,137.83	5,233.29	5,253.09	14,665.59	28,289.81
ampshire	2,314.13	4,159.41	4,469.46	13,920.09	24,863.09
•					•
ancock	2,783.38	6,440.79	6,770.50	19,342.84	35,337.50
ardy	N/A	2,160.95	2,119.66	5,656.39	9,937.00
arrison	8,460.08	16,080.77	15,287.54	37,618.90	77,447.29
ackson	3,765.42	7,951.56	7,964.69	20,360.58	40,042.24
efferson	10,561.57	23,564.18	20,383.61	37,800.12	92,309.48
anawha	23,595.05	41,294.23	39,968.88	89,148.32	194,006.47
ewis	4,721.82	7,810.17	6,147.13	15,164.89	33,844.00
ncoln	4,533.92	7,717.62	7,663.98	28,528.88	48,444.41
ogan	20,930.25	33,779.17	31,277.23	46,910.76	132,897.41
arion	10,095.65	30,073.23	25,410.46	56,695.31	122,274.66
arshall	3,006.85	9,532.06	8,427.64	22,302.78	43,269.33
ason	4,197.14	9,456.17	8,619.31	20,695.06	42,967.68
cDowell	1,118.08	1,634.20	2,317.66	10,963.73	16,033.66
ercer	8,590.62	14,200.72	14,467.19	38,223.34	75,481.87
ineral	1,052.97	6,146.75	6,000.59	14,668.11	27,868.41
ingo	4,788.40	8,791.36	8,662.39	20,407.67	42,649.82
onongalia	N/A	36,643.04	31,096.94	52,057.13	119,797.10
onroe	1,449.45	2,853.70	2,371.79	3,690.99	10,365.94
organ	976.98	7,178.79	6,831.89	13,252.90	28,240.56
icholas	1,917.76	3,975.94	4,838.00	13,572.14	24,303.83
hio	1,178.31	8,058.35	5,133.86	18,643.11	33,013.63
					•
endleton	1,877.79	3,721.92	3,222.49	6,390.51	15,212.70
easants	1,966.17	2,842.49	2,649.34	5,189.89	12,647.89
ocahontas	519.19	1,359.84	1,380.44	4,231.36	7,490.83
eston	N/A	4,209.00	4,620.96	13,427.26	22,257.22
utnam	3,824.95	8,175.70	7,916.09	19,277.56	39,194.31
aleigh	4,410.97	12,326.34	12,156.82	35,521.99	64,416.11
andolph	4,316.35	7,691.82	6,630.02	13,291.26	31,929.45
tchie	1,917.50	2,161.63	2,199.31	6,204.01	12,482.45
oane	5,124.90	7,687.93	6,314.16	14,118.75	33,245.74
ummers	N/A	889.95	1,299.68	3,764.05	5,953.69
aylor	818.35	2,068.72	2,065.39	5,073.16	10,025.61
ıcker	139.00	235.13	340.49	1,445.08	2,159.70
/ler	1,788.58	3,174.59	2,862.04	7,130.86	14,956.08
oshur	6,220.43	10,299.56	8,696.34	16,578.19	41,794.53
ayne	16,228.34	28,379.25	24,254.61	41,559.11	110,421.31
ebster	N/A	942.50	975.70	2,662.07	4,580.26
etzel	2,588.49	6,627.71	5,785.67	16,647.78	31,649.65
irt	1,113.98	2,020.90	1,841.36	4,130.83	9,107.08
ood	9,505.13	2,020.90 24,574.44	21,535.66	4,130.63 46,677.17	102,292.40
	· ·	•	·	· ·	•
yoming DTP	2,211.38	5,062.17	5,521.92 15.378.08	18,829.14	31,624.61 76,388,62
	18,303.05	20,069.64	15,378.98	22,636.95 15,383,30	76,388.62 34,571.52
/VSDB	N/A	9,693.72	9,495.51	15,382.29	34,571.52
otal	\$ 265,470.25	\$ 606,450.08	\$ 552,246.01	\$ 1,245,338.50	\$ 2,669,504.84

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OSF 07/08/19 MAC Payments

Paid June 2018 - Amended March

2019

Paid March 2019

Total Paid Oct-Dec 15 **FY16** County Jul-Sept 15 Jan-Mar 16 April-June 16 \$ \$ \$ \$ \$ Barbour 1,009.07 1,733.83 1,769.56 4,055.78 8,568.25 Berkeley 20,054.29 54,926.40 47,466.74 212,855.48 90,408.05 10,795.79 Boone 32,119.95 47,969.26 118,747.60 27,862.60 **Braxton** 5,478.22 3,414.14 7,106.70 10,495.80 26,494.86 **Brooke** 3,148.13 11,672.13 9,647.94 20,575.52 45,043.71 Cabell 16,931.41 17,738.83 14,840.94 24,673.89 74,185.07 Calhoun 5,987.19 1,167.29 1,439.44 1,235.75 2,144.71 Clay 3,184.45 4,867.84 4,251.51 6,345.82 18,649.61 Doddridge N/A 9,565.05 2,136.00 2,167.99 5,261.05 N/A **Fayette** 56,654.07 17,354.37 15,011.76 24,287.95 Gilmer 2,314.16 1,075.05 834.43 1,357.26 5,580.91 Grant N/A 2,867.03 2,836.88 4,976.71 10,680.62 Greenbrier 3,143.01 8,815.54 6,599.98 10,121.44 28,679.97 Hampshire 2,339.58 8,845.49 6,852.00 17,041.62 35,078.69 Hancock 3,388.63 10,948.25 9,992.34 19,562.49 43,891.72 3,422.21 2,259.54 8,404.48 Hardy N/A 2,722.73 Harrison 9,709.64 27,641.82 20,658.11 39,280.66 97,290.22 **Jackson** 4,237.09 10,464.24 9,075.88 39,833.90 16,056.68 **Jefferson** 10,493.42 28,020.41 24,695.77 36,070.99 99,280.58 100,132.79 Kanawha 33,261.40 65,432.09 61,501.75 260,328.03 Lewis 6,873.63 1,274.90 4,940.46 3,820.67 16,909.66 82,924.57 Lincoln 13,565.72 25,354.96 22,205.98 21,797.90 15,076.83 41,502.43 146,058.43 Logan 36,738.58 52,740.59 Marion 10,143.02 12,804.48 11,339.53 21,092.14 55,379.18 Marshall 4,065.25 12,801.21 10,717.42 21,792.49 49,376.37 Mason 4,592.56 12,206.91 47,843.16 10,986.29 20,057.40 McDowell 1,325.65 6,166.08 15,459.67 19,893.55 42,844.95 Mercer 9,464.11 26,650.31 22,330.83 33,558.90 92,004.14 Mineral 1,360.21 6,212.97 5,370.68 8,091.11 21,034.96 Mingo 7,048.69 12,759.42 11,925.34 22,784.07 54,517.52 Monongalia N/A 42,232.80 25,292.76 38,324.69 105,850.26 Monroe 1,116.01 3,435.36 3,122.97 5,785.86 13,460.20 3,427.19 11,176.72 8,692.76 37,913.50 Morgan 14,616.83 **Nicholas** 8,020.29 29,699.26 2,528.70 7,011.62 12,138.65 Ohio 1,932.71 13,730.79 8,573.33 22,914.26 47,151.09 Pendleton 2,445.73 6,111.30 4,539.94 7,133.10 20,230.08 **Pleasants** 2,440.54 15,892.48 4,131.89 3,592.45 5,727.61 1,314.97 3,146.88 **Pocahontas** 3,436.37 4,026.36 11,924.57 Preston 4,205.30 4,588.15 N/A 9,703.15 18,496.60 **Putnam** 4,991.38 14,714.61 62,727.38 15,753.23 27,268.16 90.759.35 21,390.59 Raleigh 7,153.72 25,159.15 37,055.88 6,610.99 7,467.58 6,691.81 12,881.90 33,652.28 Randolph Ritchie 2,201.41 2,735.25 1,713.30 4,445.87 11,095.82 4,059.31 18,190.41 Roane 4,491.65 3,517.61 6,121.84 13,597.65 Summers N/A 2,063.42 4,624.68 6,909.55 1,893.24 18,291.03 **Taylor** 5,168.58 4,256.92 6,972.29 2,333.32 Tucker 242.71 755.11 768.50 4,099.64 Tyler 6,383.87 1,802.03 4,583.96 3,665.31 16,435.17 Upshur 3,496.49 10,239.49 8,019.01 14,498.94 36,253.92 121,018.37 20,038.40 28,982.85 37,192.40 Wayne 34,804.72 8,136.22 Webster N/A 2,025.59 2,116.07 3,994.56 Wetzel 3,947.25 12,647.06 9,521.52 17,866.73 43,982.56 Wirt 15,021.32 1,443.85 4,086.89 3,611.71 5,878.86 Wood 18,650.36 33,639.40 134,979.27 28,879.94 53,809.56 Wyoming 11,537.11 12,386.94 34,647.08 2,695.97 8,027.06 **ODTP** 14,265.90 20,810.06 16,809.93 51,885.89 44,496.02 **WVSDB** 13,927.74 13,625.59 N/A 16,942.68 307,271.41 \$ \$787,726.05 \$677,363.19 \$ 1,102,219.73 \$ 2,874,580.38 Total

OSF 07/08/19 MAC Paymer

TBD Paid December 2018 Paid June 2019

Description		166	I ald Deed	siliber 2010	i ald Julie 2013	
Berkeley TBD	County	Jul-Sept 16	Oct-Dec 16	Jan-Mar 17	April-June 17	Total Paid FY17
Boone	Barbour	TBD	\$ 2,070.70	\$ 1,412.97	\$ 4,446.13	\$ 7,929.79
Braxton TED 6.203.05 9.803.25 11,776.85 27,786 Brooke TED 12,501.95 9.754.78 24,802.75 47,06 Cabell TBD 21,862.83 19,401.63 38,219.51 79,48 Calhoun TBD 1,566.87 1,565.14 3,094.00 6.22 Clay TBD 5,328.38 3,401.05 6,623.86 15,33 Doddridge TBD 4,205.01 3,986.05 8,115.12 16,30 Enydridge TBD 21,831.60 12,670.81 28,894.65 63,18 Enydrid TBD 21,831.60 12,670.81 28,894.65 63,18 Climer TBD 34,086.85 3,479.64 6,119.64 Clamer TBD 34,086.85 3,479.64 6,119.64 Hampshire TBD 34,436.85 7,948.55 10,748.37 28,93 Harrison TBD 13,532.10 10,669.44 24,517.47 48,71 Hardy TBD 2,439.41 2,728.64 3,818.39 8,98 Harrison TBD 15,324.10 10,669.44 24,517.47 48,71 Hardy TBD 2,439.41 2,728.64 3,818.39 8,98 Harrison TBD 10,099.69 13,377.85 27,666.11 56,54 Jackson TBD 17,053.22 15,324.39 31,582.19 31,582.19 63,98 Lewis TBD 5,411.72 5,725.54 10,673.69 21,33 Lewis TBD 5,411.72 5,725.54 10,673.69 21,33 Lincoln TBD 32,628.77 30,304.04 34,347.02 39,32 Lincoln TBD 14,509.76 13,036.86 28,477.01 56,02 Lincoln TBD 15,099.69 13,036.86 28,477.01 56,02 Lincoln TBD 14,509.76 13,036.86 28,477.01 56,02 Marshall TBD 4,888.99 6,881.48 9,233.55 20,10 Marshall TBD 1,099.78 13,036.86 28,477.01 56,02 Marshall TBD 4,888.99 6,881.48 9,233.55 20,10 Marshall TBD 1,099.78 13,036.86 28,477.01 56,02 Marshall TBD 4,888.99 6,881.48 9,233.55 20,10 Marchall TBD 1,099.78 13,036.86 28,477.01 56,02 Marchall TBD 4,888.99 6,881.48 9,233.55 20,10 Marchall TBD 1,099.86 1,386.83 27,004.33 3,485.89 McDowell TBD 4,888.99 6,881.48 9,233.55 20,10 Mineral TBD 5,460.98 6,464.09 10,502.57 24,901.19 49,86 McDowell TBD 4,888.99 6,881.48 9,233.55 20,10 Mineral TBD 5,460.98 6,464.09 10,502.57 24,901.19 49,86 McDowell TBD 4,888.99 6,881.48 9,233.55 20,10 Mineral TBD 1,093.86 1,392.29 3,387.30.35 33,44 McDowell TBD 4,888.99 6,881.48 9,233.55 20,10 Mineral TBD 5,460.98 6,464.09 10,502.57 24,901.19 49,86 McDowell TBD 4,888.99 6,881.48 9,233.55 20,10 Mineral TBD 5,460.98 6,464.09 10,502.57 7,884.51 14,82 Morgon TBD 13,837.54 11,379.04 26,394.28 151,48 Morgon TBD 13,837.54 11,379.04 26,394.28 151,48 Morg	Berkeley	TBD	47,237.28	35,196.57	96,977.21	179,411.06
Brooke	Boone	TBD	27,143.62	31,168.27	54,596.88	112,908.77
Cabell TBD 21,882,83 19,401,63 38,219,51 79,48 Caly TBD 1,585,87 1,565,14 3,094,00 6,22 Clay TBD 5,328,38 3,401,05 6,623,86 15,35 Doddridge TBD 24,831,60 12,670,81 22,6694,65 53,18 Fayette TBD 21,831,60 1,016,77 1,325,11 3,13 Gilmer TBD 7,91,00 1,016,77 1,325,11 3,13 Greenbrier TBD 3,436,85 3,479,54 6,119,64 13,03 Greenbrier TBD 8,282,89 7,948,56 10,748,37 26,97 Hampshire TBD 13,311,19 9,412,15 21,289,46 42,44 Hancock TBD 13,532,10 10,669,44 24,517,47 48,71 Hardy TBD 2,439,41 2,728,64 3,818,39 8,98 Harrison TBD 2,891,90 25,527,88 50,900,21 105,40 Jackson	Braxton	TBD	6,203.05	9,803.25	11,776.85	27,783.16
Calhoun TBD 1,565.87 1,565.14 3,094.00 6,22 Clay TBD 5,328.38 3,401.05 6,623.86 15,35 Doddridge TBD 4,205.01 3,986.05 8,116.12 16,30 Eyeste TBD 21,831.80 12,670.81 28,694.65 63,189 Eyeste TBD 791.00 1,016.77 1,325.11 3,13 Grant TBD 791.00 1,016.77 1,325.11 3,13 Grant TBD 8,282.89 7,948.56 10,748.37 26,97 Eyeste TBD 13,341.19 9,412.15 21,689.66 42,4517.47 48,71 Hancock TBD 13,341.19 9,412.15 21,689.66 42,4517.47 48,71 Hardy TBD 13,341.19 9,412.15 21,689.66 42,4517.47 48,71 Hardy TBD 2,439.41 2,728.64 3,818.39 8,99 Eyerstrain TBD 28,981.90 25,527.88 50,900.21 105,600 Jackson TBD 16,099.69 13,377.85 27,006.11 56,549 Jackson TBD 17,053.22 15,324.39 31,582.19 63,38 Eyeste TBD 17,053.22 15,324.39 31,582.19 63,38 Eyeste TBD 2,411.72 5,275.54 10,673.69 21,38 Eyeste TBD 36,263.76 44,554.82 66,555.66 145,37 Eyeste TBD 45,907.65 11,388.58 27,004.33 33,34 Eyeste TBD 45,097.65 11,388.58 27,004.33 33,34 Eyeste TBD 45,097.65 11,388.58 27,004.33 33,46 Eyeste TBD 45,097.65 11,389.59 33,46 Eyeste TBD 45,097.65 11,399.59 33,46 Eyeste TBD 45,097.65 11,399.59 33,46 Eyeste TBD 45,097.65 11,399.59 33,46 Eyeste TBD	Brooke	TBD	12,501.95	9,754.78	24,802.75	47,059.48
Clay	Cabell	TBD	21,862.83	19,401.63	38,219.51	79,483.98
Doddridge TBD 4.205.01 3.986.05 8.116.12 16.33 Flayette TBD 21.831.60 12,670.81 28.694.65 63.19 Glimer TBD 791.00 1.016.77 1,325.11 3.13 Grant TBD 8.282.88 3.479.54 6.119.64 13.30 Greenbrier TBD 8.282.88 7.948.55 10.748.37 26.93 Hampshire TBD 11.341.19 9.412.15 21.698.66 42.44 Hancock TBD 13.532.10 10.669.44 24.517.47 48.71 Hardy TBD 2.439.41 2.728.64 3.818.39 8.98 Harry TBD 16.099.69 13.377.85 5.900.611 56.54 Jackson TBD 16.099.69 13.377.85 27.066.11 56.54 Jefferson TBD 17.053.22 15.324.39 31.592.19 83.35 Lewis TBD 24.56.58 7.254.17 13.7845.59 292.81 Lewis	Calhoun	TBD	1,565.87	1,565.14	3,094.00	6,225.02
Doddridge TBD	Clay	TBD	5,328.38	3,401.05	6,623.86	15,353.29
Fayette TBD 21,831.60 12,670.81 28,694.65 63,19 Gilmer TBD 791.00 1,016.77 1,325.11 3,13 Grant TBD 3,436.85 3,479.54 6,119.64 13,03 Greenbrier TBD 8,282.89 7,948.56 10,748.37 26,97 Hampshire TBD 11,341.19 9,412.15 21,689.66 42,44 Hancock TBD 13,532.10 10,669.44 24,517.47 48,77 Hardy TBD 2,439.41 2,728.64 3,818.39 8,98 Harrison TBD 16,099.69 13,377.85 27,066.11 20,401.61 Jackson TBD 16,099.69 13,377.85 27,066.11 20,401.61 Jackson TBD 17,053.22 15,324.39 31,582.19 63,95 Kanawha TBD 82,426.58 72,541.74 137,846.59 292,81 Lewis TBD 5,411.72 5,275.54 10,673.69 21,36 Lincoln TBD 36,263.76 44,554.82 64,555.64 10,673.86 145,57 Marion TBD 14,509.76 13,036.86 28,477.01 56,02 Marshall TBD 13,090.20 11,860.57 24,901.19 49,85 McDowell TBD 4,898.98 6,681.48 9,233.55 20,81 McDowell TBD 16,039.89 6,681.48 9,233.55 20,81 McDowell TBD 3,097.76 6,761.53 12,294.39 25,42 Minoral TBD 3,097.76 6,761.53 12,294.39 25,42 Minoral TBD 3,097.76 6,761.53 12,294.39 25,42 Minoral TBD 3,098.86 6,881.48 9,233.55 20,81 McDowell TBD 4,898.98 6,681.48 9,233.55 20,81 McDowell TBD 3,097.76 6,761.53 12,294.39 25,42 Minoral TBD 3,359.15 3,601.75 7,694.51 14,82 Morrore TBD 24,061.83 24,331.56 40,365.27 38,77 Minoral TBD 3,359.15 3,601.75 7,694.51 14,82 Morrore TBD 3,359.15 3,601.75 7,694.51 14,82 Morrore TBD 3,559.15 3,601.75 7,694.51 14,82 Morrore TBD 3,559.15 3,601.75 7,694.51 14,82 Morrore TBD 3,559.15 3,601.75 7,694.51 14,82 Morrore TBD 13,080.83 10,329.84 9,699.66 100,227 Morrore TBD 3,459.66 6,484.90 10,502.57 22,41 Pendleton TBD 4,495.18 3,628.03 11,503.23 20,007 Morrore TBD 13,080.81 12,329.00 24,283.21 16,69 Morrore TBD 14,080.86 6,380.99.50 16,738.42 33,34 Morrore TBD 14,482.51 14,483.69 9,484.69 19,503.33 18,730.35 83,42 Morrore TBD 13,637.54 11,379.04 26,394.29 14,899.56 100,227 Morrore TBD 14,482.51 14,483.69 14,482.90 14,583.72 14,583.79 14,58	•	TBD	4,205.01	3,986.05	8,116.12	16,307.18
Gimer TBD 791.00 1.016.77 1.325.11 3.13 Grant TBD 3.436.85 3.479.54 6,119.64 13.03 Greenbrier TBD 8.282.89 7.948.56 10,748.37 26.97 Hampshire TBD 11,341.19 9.412.15 21,689.66 42,44 Hancock TBD 13,532.10 10,669.44 24,517.47 48,77 Harry TBD 2.439.41 2.728.64 3.818.39 8.98 Harrison TBD 28,981.90 25,527.88 50,900.21 105,400 Jackson TBD 16,099.69 13,377.85 27,066.11 36,540 Jackson TBD 16,099.69 13,377.85 27,066.11 36,540 Jackson TBD 17,053.22 15,324.39 31,562.19 63,95 Kanawha TBD 82,426.58 72,541.74 137,846.59 292,81 Lewis TBD 5.411.72 5.275.54 10,673.69 21,36 Lewis TBD 28,626.74 30,947.04 34,347.02 33,92 Logan TBD 36,283.76 44,554.82 64,555.65 145,37 Marion TBD 14,509.76 13,036.86 28,477.01 36,02 Marshall TBD 15,070.55 11,388.56 27,004.33 3,48 Mason TBD 13,090.20 11,360.57 24,901.19 49,85 Macroer TBD 4,889.89 6,681.48 9,233.55 20,81 Mercer TBD 24,061.83 24,331.56 40,365.27 88,75 Mineral TBD 5,085.86 12,329.00 24,283.21 51,66 Monorgalia TBD 3,599.55 20,689.93 38,730.35 83,42 Monorgalia TBD 3,599.55 20,689.93 38,730.35 83,42 Monorgalia TBD 15,083.68 12,329.00 24,283.21 51,66 Monorgalia TBD 3,599.55 20,689.93 38,730.35 83,42 Morroe TBD 3,529.15 3,601.75 7,684.51 14,82 Morroe TBD 3,529.15 3,601.75 7,694.51 14,82 Morroe TBD 3,529.50 6,766.50 5,766.50 5,766.50 5,766.50 5,766.50 5,766.50 5,766.50 5,766.50 5,766.50 5,766.50 5,766.50	•	TBD	•	· ·	·	63,197.06
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Lincoln TBD 28,626.74 30,947.04 34,347.02 93,92 Logan TBD 36,263.76 44,554.62 64,555.65 145,37 Marion TBD 14,509.76 13,036.86 28,477.01 56,02 Marshall TBD 15,070.55 11,388.58 27,004.33 53,46 Mason TBD 13,090.20 11,860.57 24,901.19 49,85 McDowell TBD 4,898.98 6,681.48 9,233.55 20,81 Mercer TBD 24,061.83 24,331.56 40,365.27 88,75 Mineral TBD 6,370.76 6,761.53 12,294.39 25,42 Mingo TBD 15,083.68 12,329.00 24,283.21 51,66 Monorgalia TBD 6,370.76 6,761.53 12,294.39 25,42 Mingo TBD 15,083.68 12,329.00 24,283.21 51,66 Monorgalia TBD 3,529.15 3,601.75 7,694.51 14,82 Morgan TBD 12,432.51 14,436.48 23,438.58 50,30 Nicholas TBD 8,608.63 8,009.50 16,738.42 33,35 Ohio TBD 13,637.54 11,379.04 26,394.28 51,41 Pendleton TBD 5,450.96 6,464.90 10,502.57 22,41 Pleasants TBD 4,945.18 3,628.03 11,503.23 20,07 Putnam TBD 19,913.16 17,416.51 39,601.98 76,93 Raleigh TBD 7,651.23 5,893.96 14,277.23 27,82 Raleigh TBD 2,083.82 1,985.87 3,418.83 7,48 Taylor TBD 5,308.17 4,972.46 9,803.34 20,08 Upshur TBD 10,370.57 9,408.41 18,913.72 38,89 Upshur						292,814.90
Logan TBD 36,263.76 44,554.82 64,555.65 145,37 Marion TBD 14,509.76 13,036.86 28,477.01 56,02 Marshall TBD 15,070.55 11,388.58 27,070.433 53,46 Mason TBD 13,090.20 11,860.57 24,901.19 49,85 McDowell TBD 4,898.98 6,681.48 9,233.55 20,81 McDowell TBD 24,061.83 24,331.56 40,365.27 88,75 Mineral TBD 6,370.76 6,761.53 12,294.39 25,42 Mingo TBD 15,083.68 12,329.00 24,283.21 51,68 Monroe TBD 3,529.15 3,601.75 7,694.51 14,82 Morgan TBD 12,432.51 14,436.48 23,438.58 50,30 Nicholas TBD 13,637.54 11,379.04 26,394.28 51,41 Pendleton TBD 5,450.96 6,464.90 10,502.57 22,41 Pleasa	Lewis		•	·	•	21,360.95
Marion TBD 14,509.76 13,036.86 28,477.01 56,02 Marshall TBD 15,070.55 11,388.58 27,004.33 53,46 Mason TBD 13,090.20 11,880.57 24,901.19 49,88 McDowell TBD 4,898.98 6,681.48 9,233.55 20,81 Mercer TBD 24,061.83 24,331.56 40,3652.27 88,75 Mineral TBD 6,370.76 6,761.53 12,294.39 25,42 Mingo TBD 15,083.68 12,329.00 24,283.21 51,69 Monrogalia TBD 3,529.15 3,601.75 7,694.51 14,88 Morrogan TBD 3,529.15 3,601.75 7,694.51 14,83 Morgan TBD 12,432.51 14,436.48 23,438.58 50,30 Nicholas TBD 8,608.63 8,009.50 16,738.42 33,35 Ohio TBD 13,637.54 11,379.04 26,394.28 51,41 Pendleton<	Lincoln	TBD	28,626.74	30,947.04	34,347.02	93,920.80
Marshall TBD 15,070.55 11,388.58 27,004.33 53,46 Mason TBD 13,090.20 11,860.57 24,901.19 49,85 McDowell TBD 4,888.98 6,681.48 9,233.55 20,81 Mercer TBD 24,061.83 24,331.56 40,365.27 88,75 Mineral TBD 6,370.76 6,761.53 12,294.39 25,42 Mingo TBD 15,083.68 12,329.00 24,283.21 51,69 Monongalia TBD 23,997.35 20,699.93 38,730.35 83,42 Morroe TBD 3,529.15 3,601.75 7,694.51 14,82 Morroe TBD 12,432.51 14,436.48 23,438.58 50,30 Nicholas TBD 8,608.63 8,009.50 16,738.42 33,35 Ohio TBD 13,637.54 11,379.04 26,394.28 51,41 Pendleton TBD 5,450.96 6,464.90 10,502.57 22,41 Pleasants	Logan	TBD	36,263.76	44,554.82	64,555.65	145,374.24
Mason TBD 13,090.20 11,860.57 24,901.19 49,85 McDowell TBD 4,898.98 6,681.48 9,233.55 20,81 McCowell TBD 24,061.83 24,331.56 40,365.27 88,75 Mineral TBD 6,370.76 6,761.53 12,294.39 25,42 Mingo TBD 15,083.68 12,329.00 24,228.21 51,69 Monongalia TBD 23,997.35 20,699.93 38,730.35 83,42 Morroe TBD 3,529.15 3,601.75 7,694.51 14,82 Morgan TBD 3,529.15 3,601.75 7,694.51 14,82 Morgan TBD 8,608.63 8,009.50 16,738.42 33,33 Nicholas TBD 13,637.54 11,379.04 26,394.28 51,41 Pendleton TBD 5,450.96 6,464.90 10,502.57 22,41 Pleasants TBD 4,972.20 4,526.68 9,546.63 18,54 Pocahontas	Marion	TBD	14,509.76	13,036.86	28,477.01	56,023.64
McDowell TBD 4,898.98 6,681.48 9,233.55 20,81 Mercer TBD 24,061.83 24,331.56 40,365.27 88,75 Mineral TBD 6,370.76 6,761.53 12,294.39 25,42 Mingo TBD 15,083.68 12,329.00 24,283.21 51,68 Monongalia TBD 23,997.35 20,699.93 38,730.35 83,42 Monroe TBD 3,529.15 3,601.75 7,694.51 14,82 Morgan TBD 12,432.51 14,436.48 23,438.58 50,30 Nicholas TBD 13,637.54 11,379.04 26,394.28 51,41 Pendleton TBD 5,450.96 6,464.90 10,502.57 22,41 Pleasants TBD 3,020.01 2,684.18 4,941.29 10,64 Preston TBD 4,945.18 3,628.03 11,503.23 20,07 Putham TBD 19,913.16 17,416.51 39,601.98 76,93 Raleigh	Marshall	TBD	15,070.55	11,388.58	27,004.33	53,463.46
Mercer TBD 24,061.83 24,331.56 40,365.27 88,75 Mineral TBD 6,370.76 6,761.53 12,294.39 25,42 Mingo TBD 15,083.68 12,329.00 24,283.21 51,68 Monongalia TBD 23,997.35 20,689.93 38,730.35 83,42 Morroe TBD 3,529.15 3,601.75 7,694.51 14,82 Morgan TBD 12,432.51 14,436.48 23,3438.58 50,30 Nicholas TBD 8,608.63 8,009.50 16,738.42 33,35 Ohio TBD 13,637.54 11,379.04 26,394.28 51,41 Pendleton TBD 5,450.96 6,464.90 10,502.57 22,41 Pleasants TBD 3,020.01 2,684.88 9,546.63 18,54 Pocahontas TBD 3,020.01 2,684.18 4,941.29 10,64 Preston TBD 4,945.18 3,628.03 11,503.23 20,07 Putnam </td <td>Mason</td> <td>TBD</td> <td>13,090.20</td> <td>11,860.57</td> <td>24,901.19</td> <td>49,851.97</td>	Mason	TBD	13,090.20	11,860.57	24,901.19	49,851.97
Mercer TBD 24,061.83 24,331.56 40,365.27 88,75 Mineral TBD 6,370.76 6,761.53 12,294.39 25,42 Mingo TBD 15,083.68 12,329.00 24,283.21 51,68 Monongalia TBD 23,997.35 20,689.93 38,730.35 83,42 Morroe TBD 3,529.15 3,601.75 7,694.51 14,82 Morgan TBD 12,432.51 14,436.48 23,3438.58 50,30 Nicholas TBD 8,608.63 8,009.50 16,738.42 33,35 Ohio TBD 13,637.54 11,379.04 26,394.28 51,41 Pendleton TBD 5,450.96 6,464.90 10,502.57 22,41 Pleasants TBD 3,020.01 2,684.88 9,546.63 18,54 Pocahontas TBD 3,020.01 2,684.18 4,941.29 10,64 Preston TBD 4,945.18 3,628.03 11,503.23 20,07 Putnam </td <td>McDowell</td> <td>TBD</td> <td>4,898.98</td> <td>6,681.48</td> <td>9,233.55</td> <td>20,814.01</td>	McDowell	TBD	4,898.98	6,681.48	9,233.55	20,814.01
Mingo TBD 15,083.68 12,329.00 24,283.21 51,69 Monongalia TBD 23,997.35 20,699.93 38,730.35 83,42 Morroe TBD 3,529.15 3,601.75 7,694.51 14,83 Morgan TBD 12,432.51 14,436.48 23,438.58 50,30 Nicholas TBD 8,608.63 8,009.50 16,738.42 33,35 Ohio TBD 13,637.54 11,379.04 26,394.28 51,41 Pendleton TBD 5,450.96 6,464.90 10,502.57 22,41 Pleasants TBD 4,472.20 4,526.68 9,546.63 18,54 Pocahontas TBD 3,020.01 2,684.18 4,941.29 10,64 Preston TBD 4,945.18 3,628.03 11,503.23 20,07 Putnam TBD 19,913.16 17,416.51 39,601.98 76,93 Raleigh TBD 26,584.53 23,993.92 49,699.56 100,27 Randol	Mercer	TBD	24,061.83	24,331.56		88,758.65
Mingo TBD 15,083.68 12,329.00 24,283.21 51,69 Monnogalia TBD 23,997.35 20,699.93 38,730.35 83,42 Morroe TBD 3,529.15 3,601.75 7,694.51 14,83 Morgan TBD 12,432.51 14,436.48 23,438.58 50,30 Nicholas TBD 8,608.63 8,009.50 16,738.42 33,35 Ohio TBD 13,637.54 11,379.04 26,394.28 51,41 Pendleton TBD 5,450.96 6,464.90 10,502.57 22,41 Pleasants TBD 3,020.01 2,684.18 4,941.29 10,64 Pocahontas TBD 3,020.01 2,684.18 4,941.29 10,64 Preston TBD 4,945.18 3,628.03 11,503.23 20,07 Putnam TBD 19,913.16 17,416.51 39,601.98 76,93 Raleigh TBD 26,584.53 23,993.92 49,699.56 100,27 Randol	Mineral	TBD	6,370.76	6,761.53	12,294.39	25,426.67
Monongalia TBD 23,997.35 20,699.93 38,730.35 83,42 Monroe TBD 3,529.15 3,601.75 7,694.51 14,88 Morgan TBD 12,432.51 14,436.48 23,438.58 50,30 Nicholas TBD 8,608.63 8,009.50 16,738.42 33,35 Ohio TBD 13,637.54 11,379.04 26,394.28 51,41 Pendleton TBD 5,450.96 6,464.90 10,502.57 22,41 Pleasants TBD 4,472.20 4,526.68 9,546.63 18,54 Pleasants TBD 4,472.20 4,526.68 9,546.63 18,54 Preston TBD 4,945.18 3,628.03 11,503.23 20,07 Putnam TBD 19,913.16 17,416.51 39,601.98 76,93 Raleigh TBD 26,584.53 23,993.92 49,699.56 100,27 Randolph TBD 2,6584.53 23,993.92 49,699.56 100,27 Rai	Mingo	TBD		12,329.00	24,283.21	51,695.89
Monroe TBD 3,529.15 3,601.75 7,694.51 14,82 Morgan TBD 12,432.51 14,436.48 23,438.58 50,30 Nicholas TBD 8,608.63 8,009.50 16,738.42 33,35 Ohio TBD 13,637.54 11,379.04 26,394.28 51,41 Pendleton TBD 5,450.96 6,464.90 10,502.57 22,41 Pleasants TBD 4,472.20 4,526.68 9,546.63 18,54 Pocahontas TBD 3,020.01 2,684.18 4,941.29 10,64 Preston TBD 19,913.16 17,416.51 39,601.98 76,93 Raleigh TBD 26,584.53 23,993.92 49,699.56 100,27 Randolph TBD 7,651.23 5,893.96 14,277.23 27,82 Ritchie TBD 2,992.88 2,591.50 5,285.24 10,86 Roane TBD 4,353.72 4,277.71 8,059.04 16,69 Summers	_	TBD		20 699 93		83,427.63
Morgan TBD 12,432.51 14,436.48 23,438.58 50,30 Nicholas TBD 8,608.63 8,009.50 16,738.42 33,35 Ohio TBD 13,637.54 11,379.04 26,394.28 51,41 Pendleton TBD 5,450.96 6,464.90 10,502.57 22,41 Pleasants TBD 4,472.20 4,526.68 9,546.63 18,54 Pocahontas TBD 3,020.01 2,684.18 4,941.29 10,64 Preston TBD 4,945.18 3,628.03 11,503.23 20,07 Putnam TBD 19,913.16 17,416.51 39,601.98 76,93 Raleigh TBD 26,584.53 23,993.92 49,699.56 100,27 Randolph TBD 7,651.23 5,893.96 14,277.23 27,82 Ritchie TBD 2,982.88 2,591.50 5,285.24 10,86 Roane TBD 4,353.72 4,277.71 8,059.04 16,69 Summers	_		•	·	•	14,825.41
Nicholas TBD 8,608.63 8,009.50 16,738.42 33,35 Ohio TBD 13,637.54 11,379.04 26,394.28 51,41 Pendleton TBD 5,450.96 6,464.90 10,502.57 22,41 Pleasants TBD 4,472.20 4,566.68 9,546.63 18,54 Pocahontas TBD 3,020.01 2,684.18 4,941.29 10,64 Preston TBD 4,945.18 3,628.03 11,503.23 20,07 Putnam TBD 4,945.18 3,628.03 11,503.23 20,07 Putnam TBD 4,945.18 3,628.03 11,503.23 20,07 Putnam TBD 19,913.16 17,416.51 39,601.98 76,93 Raleigh TBD 26,584.53 23,993.92 49,699.56 100,27 Randolph TBD 7,651.23 5,893.96 14,277.23 27,82 Ritchie TBD 2,992.88 2,591.50 5,285.24 10,86 Roane						50,307.57
Ohio TBD 13,637.54 11,379.04 26,394.28 51,41 Pendleton TBD 5,450.96 6,464.90 10,502.57 22,41 Pleasants TBD 4,472.20 4,526.68 9,546.63 18,54 Pocahontas TBD 3,020.01 2,684.18 4,941.29 10,64 Preston TBD 4,945.18 3,628.03 11,503.23 20,07 Putnam TBD 19,913.16 17,416.51 39,601.98 76,93 Raleigh TBD 26,584.53 23,993.92 49,699.56 100,27 Randolph TBD 7,651.23 5,893.96 14,277.23 27,82 Ritchie TBD 2,992.88 2,591.50 5,285.24 10,86 Roane TBD 4,353.72 4,277.71 8,059.04 16,69 Summers TBD 5,257.67 5,305.94 9,957.98 20,52 Tucker TBD 1,924.68 2,169.05 3,596.60 7,69 Tyler	-		•			33,356.54
Pendleton TBD 5,450.96 6,464.90 10,502.57 22,41 Pleasants TBD 4,472.20 4,526.68 9,546.63 18,54 Pocahontas TBD 3,020.01 2,684.18 4,941.29 10,64 Preston TBD 4,945.18 3,628.03 11,503.23 20,07 Putnam TBD 19,913.16 17,416.51 39,601.98 76,93 Raleigh TBD 26,584.53 23,993.92 49,699.56 100,27 Randolph TBD 7,651.23 5,893.96 14,277.23 27,82 Ritchie TBD 2,992.88 2,591.50 5,285.24 10,86 Roane TBD 4,353.72 4,277.71 8,059.04 16,69 Summers TBD 2,083.82 1,985.87 3,418.83 7,48 Taylor TBD 5,257.67 5,305.94 9,957.98 20,52 Tucker TBD 1,924.68 2,169.05 3,596.60 7,69 Tyler <			•		·	51,410.87
Pleasants TBD 4,472.20 4,526.68 9,546.63 18,54 Pocahontas TBD 3,020.01 2,684.18 4,941.29 10,64 Preston TBD 4,945.18 3,628.03 11,503.23 20,07 Putnam TBD 19,913.16 17,416.51 39,601.98 76,93 Raleigh TBD 26,584.53 23,993.92 49,699.56 100,27 Randolph TBD 7,651.23 5,893.96 14,277.23 27,82 Ritchie TBD 2,992.88 2,591.50 5,285.24 10,86 Roane TBD 4,353.72 4,277.71 8,059.04 16,69 Summers TBD 2,083.82 1,985.87 3,418.83 7,48 Taylor TBD 5,257.67 5,305.94 9,957.98 20,52 Tucker TBD 1,924.68 2,169.05 3,596.60 7,69 Tyler TBD 5,308.17 4,972.46 9,803.34 20,08 Upshur T						22,418.43
Pocahontas TBD 3,020.01 2,684.18 4,941.29 10,64 Preston TBD 4,945.18 3,628.03 11,503.23 20,07 Putnam TBD 19,913.16 17,416.51 39,601.98 76,93 Raleigh TBD 26,584.53 23,993.92 49,699.56 100,27 Randolph TBD 7,651.23 5,893.96 14,277.23 27,82 Ritchie TBD 2,992.88 2,591.50 5,285.24 10,86 Roane TBD 4,353.72 4,277.71 8,059.04 16,69 Summers TBD 2,083.82 1,985.87 3,418.83 7,48 Taylor TBD 5,257.67 5,305.94 9,957.98 20,52 Tucker TBD 1,924.68 2,169.05 3,596.60 7,69 Tyler TBD 5,308.17 4,972.46 9,803.34 20,08 Upshur TBD 10,370.57 9,408.41 18,913.72 38,69 Wayne TBD			•	•	·	18,545.51
Preston TBD 4,945.18 3,628.03 11,503.23 20,07 Putnam TBD 19,913.16 17,416.51 39,601.98 76,93 Raleigh TBD 26,584.53 23,993.92 49,699.56 100,27 Randolph TBD 7,651.23 5,893.96 14,277.23 27,82 Ritchie TBD 2,992.88 2,591.50 5,285.24 10,86 Roane TBD 4,353.72 4,277.71 8,059.04 16,69 Summers TBD 2,083.82 1,985.87 3,418.83 7,48 Taylor TBD 5,257.67 5,305.94 9,957.98 20,52 Tucker TBD 1,924.68 2,169.05 3,596.60 7,69 Tyler TBD 5,308.17 4,972.46 9,803.34 20,08 Upshur TBD 10,370.57 9,408.41 18,913.72 38,69 Wayne TBD 34,193.46 41,835.99 49,373.61 125,40 Webster TB			•		•	10,645.48
Putnam TBD 19,913.16 17,416.51 39,601.98 76,93 Raleigh TBD 26,584.53 23,993.92 49,699.56 100,27 Randolph TBD 7,651.23 5,893.96 14,277.23 27,82 Ritchie TBD 2,992.88 2,591.50 5,285.24 10,86 Roane TBD 4,353.72 4,277.71 8,059.04 16,69 Summers TBD 2,083.82 1,985.87 3,418.83 7,48 Taylor TBD 5,257.67 5,305.94 9,957.98 20,52 Tucker TBD 1,924.68 2,169.05 3,596.60 7,69 Tyler TBD 1,924.68 2,169.05 3,596.60 7,69 Tyler TBD 10,370.57 9,408.41 18,913.72 38,69 Wayne TBD 34,193.46 41,835.99 49,373.61 125,40 Webster TBD 2,863.96 2,086.55 4,701.48 9,65 Wetzel TBD <td></td> <td></td> <td>•</td> <td></td> <td>·</td> <td>20,076.44</td>			•		·	20,076.44
Raleigh TBD 26,584.53 23,993.92 49,699.56 100,27 Randolph TBD 7,651.23 5,893.96 14,277.23 27,82 Ritchie TBD 2,992.88 2,591.50 5,285.24 10,86 Roane TBD 4,353.72 4,277.71 8,059.04 16,69 Summers TBD 2,083.82 1,985.87 3,418.83 7,48 Taylor TBD 5,257.67 5,305.94 9,957.98 20,52 Tucker TBD 1,924.68 2,169.05 3,596.60 7,69 Tyler TBD 5,308.17 4,972.46 9,803.34 20,08 Upshur TBD 10,370.57 9,408.41 18,913.72 38,69 Wayne TBD 34,193.46 41,835.99 49,373.61 125,40 Webster TBD 2,863.96 2,086.55 4,701.48 9,65 Wetzel TBD 15,239.92 12,230.62 26,741.88 54,21 Wirt TBD <td></td> <td></td> <td>•</td> <td></td> <td></td> <td>•</td>			•			•
Randolph TBD 7,651.23 5,893.96 14,277.23 27,82 Ritchie TBD 2,992.88 2,591.50 5,285.24 10,86 Roane TBD 4,353.72 4,277.71 8,059.04 16,69 Summers TBD 2,083.82 1,985.87 3,418.83 7,48 Taylor TBD 5,257.67 5,305.94 9,957.98 20,52 Tucker TBD 1,924.68 2,169.05 3,596.60 7,69 Tyler TBD 5,308.17 4,972.46 9,803.34 20,08 Upshur TBD 10,370.57 9,408.41 18,913.72 38,69 Wayne TBD 34,193.46 41,835.99 49,373.61 125,40 Webster TBD 2,863.96 2,086.55 4,701.48 9,65 Wetzel TBD 15,239.92 12,230.62 26,741.88 54,21 Wirt TBD 36,815.67 31,992.25 65,448.03 134,25 Wyoming TBD <td></td> <td></td> <td></td> <td></td> <td></td> <td>•</td>						•
Ritchie TBD 2,992.88 2,591.50 5,285.24 10,86 Roane TBD 4,353.72 4,277.71 8,059.04 16,69 Summers TBD 2,083.82 1,985.87 3,418.83 7,48 Taylor TBD 5,257.67 5,305.94 9,957.98 20,52 Tucker TBD 1,924.68 2,169.05 3,596.60 7,69 Tyler TBD 5,308.17 4,972.46 9,803.34 20,08 Upshur TBD 10,370.57 9,408.41 18,913.72 38,69 Wayne TBD 34,193.46 41,835.99 49,373.61 125,40 Webster TBD 2,863.96 2,086.55 4,701.48 9,65 Wetzel TBD 15,239.92 12,230.62 26,741.88 54,21 Wirt TBD 4,177.28 4,555.80 6,750.73 15,48 Wood TBD 36,815.67 31,992.25 65,448.03 134,25 Wyoming TBD	•		•		·	•
Roane TBD 4,353.72 4,277.71 8,059.04 16,69 Summers TBD 2,083.82 1,985.87 3,418.83 7,48 Taylor TBD 5,257.67 5,305.94 9,957.98 20,52 Tucker TBD 1,924.68 2,169.05 3,596.60 7,69 Tyler TBD 5,308.17 4,972.46 9,803.34 20,08 Upshur TBD 10,370.57 9,408.41 18,913.72 38,69 Wayne TBD 34,193.46 41,835.99 49,373.61 125,40 Webster TBD 2,863.96 2,086.55 4,701.48 9,65 Wetzel TBD 15,239.92 12,230.62 26,741.88 54,21 Wirt TBD 4,177.28 4,555.80 6,750.73 15,48 Wood TBD 36,815.67 31,992.25 65,448.03 134,25 Wyoming TBD N/A N/A 1,019.96 1,01 WVSDB TBD 12,1	•		•		·	27,822.42
Summers TBD 2,083.82 1,985.87 3,418.83 7,48 Taylor TBD 5,257.67 5,305.94 9,957.98 20,52 Tucker TBD 1,924.68 2,169.05 3,596.60 7,69 Tyler TBD 5,308.17 4,972.46 9,803.34 20,08 Upshur TBD 10,370.57 9,408.41 18,913.72 38,69 Wayne TBD 34,193.46 41,835.99 49,373.61 125,40 Webster TBD 2,863.96 2,086.55 4,701.48 9,65 Wetzel TBD 15,239.92 12,230.62 26,741.88 54,21 Wirt TBD 4,177.28 4,555.80 6,750.73 15,48 Wood TBD 36,815.67 31,992.25 65,448.03 134,25 Wyoming TBD N/A N/A 1,019.96 1,01 WVSDB TBD 12,109.06 16,570.81 16,333.41 45,01			•		·	10,869.62
Taylor TBD 5,257.67 5,305.94 9,957.98 20,52 Tucker TBD 1,924.68 2,169.05 3,596.60 7,69 Tyler TBD 5,308.17 4,972.46 9,803.34 20,08 Upshur TBD 10,370.57 9,408.41 18,913.72 38,69 Wayne TBD 34,193.46 41,835.99 49,373.61 125,40 Webster TBD 2,863.96 2,086.55 4,701.48 9,65 Wetzel TBD 15,239.92 12,230.62 26,741.88 54,21 Wirt TBD 4,177.28 4,555.80 6,750.73 15,48 Wood TBD 36,815.67 31,992.25 65,448.03 134,25 Wyoming TBD 2,670.45 1,571.67 2,785.85 7,02 ODTP TBD N/A N/A 1,019.96 1,01 WVSDB TBD 12,109.06 16,570.81 16,333.41 45,01						16,690.48
Tucker TBD 1,924.68 2,169.05 3,596.60 7,69 Tyler TBD 5,308.17 4,972.46 9,803.34 20,08 Upshur TBD 10,370.57 9,408.41 18,913.72 38,69 Wayne TBD 34,193.46 41,835.99 49,373.61 125,40 Webster TBD 2,863.96 2,086.55 4,701.48 9,65 Wetzel TBD 15,239.92 12,230.62 26,741.88 54,21 Wirt TBD 4,177.28 4,555.80 6,750.73 15,48 Wood TBD 36,815.67 31,992.25 65,448.03 134,25 Wyoming TBD 2,670.45 1,571.67 2,785.85 7,02 ODTP TBD N/A N/A 1,019.96 1,01 WVSDB TBD 12,109.06 16,570.81 16,333.41 45,01						7,488.51
Tyler TBD 5,308.17 4,972.46 9,803.34 20,08 Upshur TBD 10,370.57 9,408.41 18,913.72 38,69 Wayne TBD 34,193.46 41,835.99 49,373.61 125,40 Webster TBD 2,863.96 2,086.55 4,701.48 9,65 Wetzel TBD 15,239.92 12,230.62 26,741.88 54,21 Wirt TBD 4,177.28 4,555.80 6,750.73 15,48 Wood TBD 36,815.67 31,992.25 65,448.03 134,25 Wyoming TBD 2,670.45 1,571.67 2,785.85 7,02 ODTP TBD N/A N/A 1,019.96 1,01 WVSDB TBD 12,109.06 16,570.81 16,333.41 45,01	•		•	•	·	20,521.59
Upshur TBD 10,370.57 9,408.41 18,913.72 38,69 Wayne TBD 34,193.46 41,835.99 49,373.61 125,40 Webster TBD 2,863.96 2,086.55 4,701.48 9,65 Wetzel TBD 15,239.92 12,230.62 26,741.88 54,21 Wirt TBD 4,177.28 4,555.80 6,750.73 15,48 Wood TBD 36,815.67 31,992.25 65,448.03 134,25 Wyoming TBD 2,670.45 1,571.67 2,785.85 7,02 ODTP TBD N/A N/A 1,019.96 1,01 WVSDB TBD 12,109.06 16,570.81 16,333.41 45,01			•	•	•	7,690.33
Wayne TBD 34,193.46 41,835.99 49,373.61 125,40 Webster TBD 2,863.96 2,086.55 4,701.48 9,65 Wetzel TBD 15,239.92 12,230.62 26,741.88 54,21 Wirt TBD 4,177.28 4,555.80 6,750.73 15,48 Wood TBD 36,815.67 31,992.25 65,448.03 134,25 Wyoming TBD 2,670.45 1,571.67 2,785.85 7,02 ODTP TBD N/A N/A 1,019.96 1,01 WVSDB TBD 12,109.06 16,570.81 16,333.41 45,01	•		•		•	20,083.97
Webster TBD 2,863.96 2,086.55 4,701.48 9,65 Wetzel TBD 15,239.92 12,230.62 26,741.88 54,21 Wirt TBD 4,177.28 4,555.80 6,750.73 15,48 Wood TBD 36,815.67 31,992.25 65,448.03 134,25 Wyoming TBD 2,670.45 1,571.67 2,785.85 7,02 ODTP TBD N/A N/A 1,019.96 1,01 WVSDB TBD 12,109.06 16,570.81 16,333.41 45,01	•					38,692.69
Wetzel TBD 15,239.92 12,230.62 26,741.88 54,21 Wirt TBD 4,177.28 4,555.80 6,750.73 15,48 Wood TBD 36,815.67 31,992.25 65,448.03 134,25 Wyoming TBD 2,670.45 1,571.67 2,785.85 7,02 ODTP TBD N/A N/A 1,019.96 1,01 WVSDB TBD 12,109.06 16,570.81 16,333.41 45,01	Wayne	TBD	34,193.46	41,835.99	49,373.61	125,403.06
Wirt TBD 4,177.28 4,555.80 6,750.73 15,48 Wood TBD 36,815.67 31,992.25 65,448.03 134,25 Wyoming TBD 2,670.45 1,571.67 2,785.85 7,02 ODTP TBD N/A N/A 1,019.96 1,01 WVSDB TBD 12,109.06 16,570.81 16,333.41 45,01	Webster	TBD	2,863.96	2,086.55	4,701.48	9,651.99
Wirt TBD 4,177.28 4,555.80 6,750.73 15,48 Wood TBD 36,815.67 31,992.25 65,448.03 134,25 Wyoming TBD 2,670.45 1,571.67 2,785.85 7,02 ODTP TBD N/A N/A 1,019.96 1,01 WVSDB TBD 12,109.06 16,570.81 16,333.41 45,01	Wetzel	TBD	15,239.92	12,230.62	26,741.88	54,212.42
Wyoming TBD 2,670.45 1,571.67 2,785.85 7,02 ODTP TBD N/A N/A 1,019.96 1,01 WVSDB TBD 12,109.06 16,570.81 16,333.41 45,01	Wirt	TBD			6,750.73	15,483.81
Wyoming TBD 2,670.45 1,571.67 2,785.85 7,02 ODTP TBD N/A N/A 1,019.96 1,01 WVSDB TBD 12,109.06 16,570.81 16,333.41 45,01	Wood	TBD	36,815.67	31,992.25	65,448.03	134,255.95
ODTP TBD N/A N/A 1,019.96 1,01 WVSDB TBD 12,109.06 16,570.81 16,333.41 45,01					·	7,027.97
WVSDB TBD 12,109.06 16,570.81 16,333.41 45,01	, ,				•	1,019.96
		TBD			·	45,013.29
Total TBD \$ 772,320.65 \$ 721,643.95 \$ 1,354,355.35 \$ 2,646,52	Total	TBD	\$ 772,326.85	\$ 721,843.95	\$ 1,354,355.35	\$ 2,848,526.16

OSF 07/08/19 MAC Paymer

Expected to be Paid Sept 2019

County	July-Sept 17	Oct-Dec 17	Total Paid To Date FY18	Grand Total Paid To Date
Barbour	\$ 631.81	\$ 1,775.78	\$ 2,407.59	\$ 29,186.02
Berkeley	14,558.95	47,425.15	61,984.11	680,247.76
Boone	8,152.44	27,474.23	35,626.67	390,813.57
Braxton	3,659.74	7,870.32	11,530.07	106,181.32
Brooke	3,555.96	11,008.92	14,564.88	139,097.75
Cabell	8,989.56	20,247.94	29,237.50	295,962.91
Calhoun	482.03	1,412.30	1,894.33	17,467.21
Clay	3,401.52	4,479.41	7,880.94	56,547.50
Doddridge	2,422.48	4,255.62	6,678.10	44,975.65
Fayette	_,	16,701.01	16,701.01	181,340.11
Gilmer	317.83	758.63	1,076.46	31,120.36
Grant	N/A	5,512.34	5,512.34	38,411.83
Greenbrier	1,845.36	5,678.48	7,523.84	91,473.43
	2,834.14		7,523.64 11,222.78	113,607.57
Hampshire	•	8,388.64	•	•
Hancock	3,914.79	12,552.53	16,467.32	144,415.55
Hardy	N/A	3,526.32	3,526.32	30,854.24
Harrison	11,771.71	28,348.67	40,120.39	320,267.89
Jackson	4,513.41	9,371.15	13,884.56	150,304.34
Jefferson	4,391.46	16,678.80	21,070.26	276,620.14
Kanawha	35,646.37	71,364.91	107,011.28	854,160.69
Lewis	2,094.75	5,049.86	7,144.61	79,259.22
Lincoln	16,410.55	30,172.63	46,583.18	271,872.95
Logan	20,919.52	36,956.97	57,876.49	482,206.56
Marion	4,241.04	12,801.10	17,042.14	250,719.62
Marshall	4,561.91	14,903.68	19,465.59	165,574.74
Mason	3,781.66	10,692.81	14,474.47	155,137.28
McDowell	1,443.66	4,577.32	6,020.98	85,713.61
Mercer	10,105.09	21,958.70	32,063.79	288,308.45
Mineral	2,734.63	6,119.12	8,853.75	83,183.80
Mingo	6,629.53	11,210.57	17,840.10	166,703.33
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Monongalia	9,427.44	20,853.29	30,280.73	339,355.72
Monroe	1,768.02	4,102.64	5,870.66	44,522.21
Morgan	6,696.23	12,827.53	19,523.76	135,985.38
Nicholas	3,540.54	8,128.30	11,668.83	99,028.46
Ohio	3,954.17	11,248.92	15,203.09	146,778.69
Pendleton	2,542.80	5,352.99	7,895.79	65,756.99
Pleasants	2,731.01	4,029.58	6,760.58	53,846.47
Pocahontas	1,495.22	3,122.99	4,618.21	34,679.10
Preston	1,743.70	8,153.33	9,897.02	70,727.28
Putnam	6,692.27	16,729.65	23,421.92	202,275.26
Raleigh	8,774.80	21,073.82	29,848.62	285,302.08
Randolph	2,667.41	7,073.70	9,741.11	103,145.27
Ritchie	1,044.68	2,252.35	3,297.03	37,744.91
Roane	1,348.33	3,862.85	5,211.19	73,337.81
Summers	N/A	1,614.13	1,614.13	28,653.99
Taylor	2,166.65	4,678.56	6,845.21	55,683.45
Tucker	1,054.88	2,113.26	3,168.14	17,117.81
Tyler	2,142.50	4,683.03	6,825.54	58,300.76
Upshur	4,529.35	10,334.39	14,863.75	131,604.89
Wayne	13,823.96	35,797.39	49,621.35	406,464.09
Webster	1,194.18	2,372.52	3,566.71	25,935.17
Wetzel	5,411.96	2,372.32 17,812.23	23,224.18	153,068.82
			•	•
Wirt	2,440.49	3,609.87	6,050.36	45,662.56
Wood	18,960.98	31,732.95	50,693.93	422,221.54
Wyoming	427.30	10,198.62	10,625.92	83,925.58
ODTP	N/A	N/A	-	129,294.47
WVSDB	N/A	12,512.37	12,512.37	136,593.19
Total	\$ 290,590.81	\$ 725,545.17	\$ 1,016,135.98	\$ 9,408,747.35

OSF 07/08/19 MAC Paymer