

WV Regional Jail and Correctional Facility Customer Balance Detail

	Type	As of June 30, 2022 Date	Num	Amount
Barbour County				
	Invoice	07/31/2021	712188e	63,255.75
	Invoice	08/31/2021	8121188e	50,710.75
	Invoice	09/30/2021	9121188e	43,425.00
	Invoice	10/31/2021	10121188e	42,846.00
	Invoice	11/30/2021	111211188e	45,162.00
	Invoice	12/31/2021	12121188e	46,416.50
	Invoice	01/31/2022	1122188e	43,135.50
	Invoice	02/28/2022	2122188e	35,801.50
	Invoice	03/31/2022	3122188e	39,130.75
	Invoice	04/30/2022	4122188e	41,205.50
	Invoice	05/31/2022	5122188e	33,678.50
	Invoice	06/30/2022	6122188e	35,801.50
Total Barbour County				520,569.25
Berkeley County				
	Invoice	07/31/2021	7121198e	226,630.25
	Invoice	08/31/2021	8121198e	236,714.50
	Invoice	09/30/2021	9121198e	229,959.50
	Invoice	10/31/2021	10121198e	265,712.75
	Invoice	11/30/2021	11121198e	268,318.25
	Invoice	12/31/2021	12121198e	264,796.00
	Invoice	01/31/2022	1122198e	266,581.25
	Invoice	02/28/2022	2122198e	235,122.25
	Invoice	03/31/2022	3122198e	263,203.75
	Invoice	04/30/2022	4122198e	237,534.75
	Invoice	05/31/2022	5122198e	232,323.75
	Invoice	06/30/2022	6122198e	212,155.25
Total Berkeley County				2,939,052.25
Boone County				
	Invoice	07/31/2021	712132b3	47,043.75
	Invoice	08/31/2021	812132b3	48,153.50
	Invoice	09/30/2021	912132b3	54,522.50
	Invoice	10/31/2021	1012132b3	52,737.25
	Invoice	11/30/2021	1112132b3	50,952.00
	Invoice	12/31/2021	1212132b3	45,113.75
	Invoice	01/31/2022	112232b3	46,850.75
	Invoice	02/28/2022	212232b3	45,789.25
	Invoice	03/31/2022	312232b3	54,377.75
	Invoice	04/30/2022	412232b3	54,715.50
	Invoice	05/31/2022	512232b3	46,899.00
	Invoice	06/30/2022	612232b3	45,644.50
Total Boone County				592,799.50

WV Regional Jail and Correctional Facility Customer Balance Detail

	Type	As of June 30, 2022 Date	Num	Amount
Braxton County				
	Invoice	07/31/2021	71211a8e	44,100.50
	Invoice	08/31/2021	81211a8e	47,285.00
	Invoice	09/30/2021	91211a8e	37,635.00
	Invoice	10/31/2021	101211a8e	40,288.75
	Invoice	11/30/2021	111211a8e	39,420.25
	Invoice	12/31/2021	121211a8e	33,533.75
	Invoice	01/31/2022	11221a8e	31,073.00
	Invoice	02/28/2022	21221a8e	26,055.00
	Invoice	03/31/2022	31221a8e	24,848.75
	Invoice	04/30/2022	41221a8e	27,309.50
	Invoice	05/31/2022	51221a8e	29,432.50
	Invoice	06/30/2022	61221a8e	24,318.00
Total Braxton County				405,300.00
Brooke County				
	Invoice	07/31/2021	71211b8e	33,340.75
	Invoice	08/31/2021	81211b8e	31,024.75
	Invoice	09/30/2021	91211b8e	27,840.25
	Invoice	10/31/2021	101211b8e	31,507.25
	Invoice	11/30/2021	111211b8e	28,178.00
	Invoice	12/31/2021	121211b8e	27,309.50
	Invoice	01/31/2022	11221b8e	26,489.25
	Invoice	02/28/2022	21221b8e	27,502.50
	Invoice	03/31/2022	31221b8e	26,344.50
	Invoice	04/30/2022	41221b8e	31,652.00
	Invoice	05/31/2022	51221b8e	29,915.00
	Invoice	06/30/2022	61221b8e	31,941.50
Total Brooke County				353,045.25
Cabell County				
	Invoice	07/31/2021	71211c8e	221,178.00
	Invoice	08/31/2021	81211c8e	223,687.00
	Invoice	09/30/2021	91211c8e	234,109.00
	Invoice	10/31/2021	101211c8e	229,139.25
	Invoice	11/30/2021	111211c8e	217,028.50
	Invoice	12/31/2021	121211c8e	225,954.75
	Invoice	01/31/2022	11221c8e	224,121.25
	Invoice	02/28/2022	21221c8e	199,417.25
	Invoice	03/31/2022	31221c8e	218,138.25
	Invoice	04/30/2022	41221c8e	200,864.75
	Invoice	05/31/2022	51221c8e	208,391.75
	Invoice	06/30/2022	61221c8e	211,672.75
Total Cabell County				2,613,702.50

WV Regional Jail and Correctional Facility Customer Balance Detail

	Type	As of June 30, 2022 Date	Num	Amount
Calhoun County				
	Invoice	07/31/2021	71211d8e	12,882.75
	Invoice	08/31/2021	81211d8e	12,593.25
	Invoice	09/30/2021	91211d8e	9,457.00
	Invoice	10/31/2021	101211d8e	12,496.75
	Invoice	11/30/2021	111211d8e	9,505.25
	Invoice	12/31/2021	121211d8e	13,413.50
	Invoice	01/31/2022	11221d8e	16,260.25
	Invoice	02/28/2022	21221d8e	10,856.25
	Invoice	03/31/2022	31221d8e	13,365.25
	Invoice	04/30/2022	41221d8e	19,203.50
	Invoice	05/31/2022	51221d8e	17,900.75
	Invoice	06/30/2022	61221d8e	18,142.00
Total Calhoun County				166,076.50
Clay County				
	Invoice	07/31/2021	71211e8e	71,554.75
	Invoice	08/31/2021	81211e8e	71,410.00
	Invoice	09/30/2021	91211e8e	70,059.00
	Invoice	10/31/2021	101211e8e	72,423.25
	Invoice	11/30/2021	111211e8e	56,597.25
	Invoice	12/31/2021	121211e8e	55,101.50
	Invoice	01/31/2022	11221e8e	49,794.00
	Invoice	02/28/2022	21221e8e	46,657.75
	Invoice	03/31/2022	31221e8e	48,008.75
	Invoice	04/30/2022	41221e8e	43,521.50
	Invoice	05/31/2022	51221e8e	52,930.25
	Invoice	06/30/2022	61221e8e	49,890.50
Total Clay County				687,948.50
Doddridge County				
	Invoice	07/31/2021	71211f8e	30,349.25
	Invoice	08/31/2021	81211f8e	33,823.25
	Invoice	09/30/2021	91211f8e	35,560.25
	Invoice	10/31/2021	101211f8e	40,867.75
	Invoice	11/30/2021	111211f8e	35,270.75
	Invoice	12/31/2021	121211f8e	26,199.75
	Invoice	01/31/2022	11221f8e	25,186.50
	Invoice	02/28/2022	21221f8e	25,331.25
	Invoice	03/31/2022	31221f8e	29,915.00
	Invoice	04/30/2022	41221f8e	24,076.75
	Invoice	05/31/2022	51221f8e	22,484.50
	Invoice	06/30/2022	61221f8e	24,511.00
Total Doddridge County				353,576.00

WV Regional Jail and Correctional Facility Customer Balance Detail

	Type	As of June 30, 2022 Date	Num	Amount
Fayette County				
	Invoice	07/31/2021	7121208e	97,320.25
	Invoice	08/31/2021	8121208e	76,717.50
	Invoice	09/30/2021	9121208e	76,862.25
	Invoice	10/31/2021	10121208e	93,267.25
	Invoice	11/30/2021	11121208e	90,806.50
	Invoice	12/31/2021	12121208e	97,416.75
	Invoice	01/31/2022	1122208e	89,069.50
	Invoice	02/28/2022	2122208e	97,465.00
	Invoice	03/31/2022	3122208e	95,824.50
	Invoice	04/30/2022	4122208e	94,763.00
	Invoice	05/31/2022	5122208e	104,750.75
	Invoice	06/30/2022	6122208e	95,535.00
Total Fayette County				1,109,798.25
Gilmer County				
	Invoice	07/31/2021	7121218e	15,729.50
	Invoice	08/31/2021	8121218e	17,418.25
	Invoice	09/30/2021	9121218e	15,102.25
	Invoice	10/31/2021	10121218e	20,651.00
	Invoice	11/30/2021	11121218e	20,554.50
	Invoice	12/31/2021	12121218e	10,470.25
	Invoice	01/31/2022	1122218e	3,377.50
	Invoice	02/28/2022	2122218e	1,978.25
	Invoice	03/31/2022	3122218e	4,632.00
	Invoice	04/30/2022	4122218e	4,294.25
	Invoice	05/31/2022	5122218e	4,825.00
	Invoice	06/30/2022	6122218e	4,969.75
Total Gilmer County				124,002.50
Grant County				
	Invoice	07/31/2021	7121228e	19,107.00
	Invoice	08/31/2021	8121228e	23,449.50
	Invoice	09/30/2021	9121228e	28,274.50
	Invoice	10/31/2021	10121228e	24,848.75
	Invoice	11/30/2021	11121228e	19,348.25
	Invoice	12/31/2021	12121228e	23,015.25
	Invoice	01/31/2022	1122228e	22,484.50
	Invoice	02/28/2022	2122228e	20,458.00
	Invoice	03/31/2022	3122228e	18,962.25
	Invoice	04/30/2022	4122228e	17,032.25
	Invoice	05/31/2022	5122228e	17,080.50
	Invoice	06/30/2022	6122228e	17,852.50
Total Grant County				251,913.25

WV Regional Jail and Correctional Facility Customer Balance Detail

	Type	As of June 30, 2022 Date	Num	Amount
Greenbrier County				
	Invoice	07/31/2021	7121238e	58,237.75
	Invoice	08/31/2021	8121238e	58,286.00
	Invoice	09/30/2021	9121238e	58,961.50
	Invoice	10/31/2021	10121238e	53,557.50
	Invoice	11/30/2021	11121238e	57,031.50
	Invoice	12/31/2021	12121238e	60,505.50
	Invoice	01/31/2022	1122238e	57,658.75
	Invoice	02/28/2022	2122238e	51,482.75
	Invoice	03/31/2022	3122238e	52,930.25
	Invoice	04/30/2022	4122238e	45,258.50
	Invoice	05/31/2022	5122238e	51,338.00
	Invoice	06/30/2022	6122238e	51,096.75
Total Greenbrier County				656,344.75
Hampshire County				
	Invoice	07/31/2021	7121248e	64,027.75
	Invoice	08/31/2021	8121248e	61,036.25
	Invoice	09/30/2021	9121248e	56,742.00
	Invoice	10/31/2021	10121248e	68,273.75
	Invoice	11/30/2021	11121248e	49,794.00
	Invoice	12/31/2021	12121248e	37,393.75
	Invoice	01/31/2022	1122248e	44,100.50
	Invoice	02/28/2022	2122248e	42,604.75
	Invoice	03/31/2022	3122248e	44,534.75
	Invoice	04/30/2022	4122248e	43,232.00
	Invoice	05/31/2022	5122248e	59,878.25
	Invoice	06/30/2022	6122248e	49,697.50
Total Hampshire County				621,315.25
Hancock County				
	Invoice	07/31/2021	7121258e	32,906.50
	Invoice	08/31/2021	8121258e	34,257.50
	Invoice	09/30/2021	9121258e	31,603.75
	Invoice	10/31/2021	10121258e	39,275.50
	Invoice	11/30/2021	11121258e	30,349.25
	Invoice	12/31/2021	12121258e	37,393.75
	Invoice	01/31/2022	1122258e	38,358.75
	Invoice	02/28/2022	2122258e	37,876.25
	Invoice	03/31/2022	3122258e	40,867.75
	Invoice	04/30/2022	4122258e	34,354.00
	Invoice	05/31/2022	5122258e	41,109.00
	Invoice	06/30/2022	6122258e	38,889.50
Total Hancock County				437,241.50

WV Regional Jail and Correctional Facility Customer Balance Detail

	Type	As of June 30, 2022 Date	Num	Amount
Hardy County				
	Invoice	07/31/2021	7121268e	33,340.75
	Invoice	08/31/2021	8121268e	39,179.00
	Invoice	09/30/2021	9121268e	40,288.75
	Invoice	10/31/2021	10121268e	44,052.25
	Invoice	11/30/2021	11121268e	36,187.50
	Invoice	12/31/2021	12121268e	41,060.75
	Invoice	01/31/2022	1122268e	44,534.75
	Invoice	02/28/2022	2122268e	41,012.50
	Invoice	03/31/2022	3122268e	41,350.25
	Invoice	04/30/2022	4122268e	42,218.75
	Invoice	05/31/2022	5122268e	44,776.00
	Invoice	06/30/2022	6122268e	39,179.00
Total Hardy County				487,180.25
Harrison County				
	Invoice	07/31/2021	7121278e	154,979.00
	Invoice	08/31/2021	8121278e	153,193.75
	Invoice	09/30/2021	9121278e	152,035.75
	Invoice	10/31/2021	10121278e	160,672.50
	Invoice	11/30/2021	11121278e	146,631.75
	Invoice	12/31/2021	12121278e	156,040.50
	Invoice	01/31/2022	1122278e	151,408.50
	Invoice	02/28/2022	2122278e	143,206.00
	Invoice	03/31/2022	3122278e	160,817.25
	Invoice	04/30/2022	4122278e	151,456.75
	Invoice	05/31/2022	5122278e	155,895.75
	Invoice	06/30/2022	6122278e	170,805.00
Total Harrison County				1,857,142.50
Jackson County				
	Invoice	07/31/2021	7121288e	64,799.75
	Invoice	08/31/2021	8121288e	71,168.75
	Invoice	09/30/2021	9121288e	71,361.75
	Invoice	10/31/2021	10121288e	72,712.75
	Invoice	11/30/2021	11121288e	59,685.25
	Invoice	12/31/2021	12121288e	49,552.75
	Invoice	01/31/2022	1122288e	57,031.50
	Invoice	02/28/2022	2122288e	50,614.25
	Invoice	03/31/2022	3122288e	53,364.50
	Invoice	04/30/2022	4122288e	49,070.25
	Invoice	05/31/2022	5122288e	49,987.00
	Invoice	06/30/2022	6122288e	53,461.00
Total Jackson County				702,809.50

WV Regional Jail and Correctional Facility Customer Balance Detail

	Type	As of June 30, 2022 Date	Num	Amount
Jefferson County				
	Invoice	07/31/2021	7121298e	61,325.75
	Invoice	08/31/2021	8121298e	66,440.25
	Invoice	09/30/2021	9121298e	68,466.75
	Invoice	10/31/2021	10121298e	73,870.75
	Invoice	11/30/2021	11121298e	71,506.50
	Invoice	12/31/2021	12121298e	64,992.75
	Invoice	01/31/2022	122298e	71,410.00
	Invoice	02/28/2022	2122298e	65,909.50
	Invoice	03/31/2022	3122298e	79,467.75
	Invoice	04/30/2022	4122298e	74,256.75
	Invoice	05/31/2022	5122298e	76,524.50
	Invoice	06/30/2022	6122298e	73,098.75
Total Jefferson County				847,270.00
Kanawha County				
	Invoice	07/31/2021	712131b3	290,561.50
	Invoice	08/31/2021	812131b3	313,866.25
	Invoice	09/30/2021	912131b3	272,853.75
	Invoice	10/31/2021	1012131b3	255,869.75
	Invoice	11/30/2021	1112131b3	278,981.50
	Invoice	12/31/2021	1212131b3	270,586.00
	Invoice	01/31/2022	112231b3	264,892.50
	Invoice	02/28/2022	212231b3	260,887.75
	Invoice	03/31/2022	312231b3	271,309.75
	Invoice	04/30/2022	412231b3	266,581.25
	Invoice	05/31/2022	512231b3	290,320.25
	Invoice	06/30/2022	612231b3	300,935.25
Total Kanawha County				3,337,645.50
Lewis County				
	Invoice	07/31/2021	71212a8e	50,324.75
	Invoice	08/31/2021	8121a8e	52,447.75
	Invoice	09/30/2021	91212a8e	48,008.75
	Invoice	10/31/2021	101212a8e	39,082.50
	Invoice	11/30/2021	111212a8e	49,022.00
	Invoice	12/31/2021	121212a8e	53,026.75
	Invoice	01/31/2022	11222a8e	54,956.75
	Invoice	02/28/2022	21222a8e	46,078.75
	Invoice	03/31/2022	31222a8e	59,781.75
	Invoice	04/30/2022	41222a8e	56,935.00
	Invoice	05/31/2022	51222a8e	60,167.75
	Invoice	06/30/2022	61222a8e	52,206.50
Total Lewis County				622,039.00

WV Regional Jail and Correctional Facility Customer Balance Detail

	Type	As of June 30, 2022 Date	Num	Amount
Lincoln County				
	Invoice	07/31/2021	71212b8e	44,390.00
	Invoice	08/31/2021	81212b8e	40,385.25
	Invoice	09/30/2021	91212b8e	33,919.75
	Invoice	10/31/2021	101212b8e	28,226.25
	Invoice	11/30/2021	111212b8e	26,199.75
	Invoice	12/31/2021	121212b8e	31,410.75
	Invoice	01/31/2022	11222b8e	26,296.25
	Invoice	02/28/2022	21222b8e	25,958.50
	Invoice	03/31/2022	31222b8e	30,928.25
	Invoice	04/30/2022	41222b8e	22,002.00
	Invoice	05/31/2022	51222b8e	23,208.25
	Invoice	06/30/2022	61222b8e	18,431.50
Total Lincoln County				351,356.50
Logan County				
	Invoice	07/31/2021	71212c8e	132,977.00
	Invoice	08/31/2021	81212c8e	136,016.75
	Invoice	09/30/2021	91212c8e	129,840.75
	Invoice	10/31/2021	101212c8e	115,896.50
	Invoice	11/30/2021	111212c8e	96,741.25
	Invoice	12/31/2021	121212c8e	111,071.50
	Invoice	01/31/2022	11222c8e	127,283.50
	Invoice	02/28/2022	21222c8e	131,674.25
	Invoice	03/31/2022	31222c8e	140,118.00
	Invoice	04/30/2022	41222c8e	134,955.25
	Invoice	05/31/2022	51222c8e	134,183.25
	Invoice	06/30/2022	61222c8e	129,551.25
Total Logan County				1,520,309.25
Marion County				
	Invoice	07/31/2021	71212d8e	208,440.00
	Invoice	08/31/2021	81212d8e	223,108.00
	Invoice	09/30/2021	9121d8e	210,852.50
	Invoice	10/31/2021	101212d8e	202,360.50
	Invoice	11/30/2021	111212d8e	196,088.00
	Invoice	12/31/2021	121212d8e	204,580.00
	Invoice	01/31/2022	11222d8e	202,215.75
	Invoice	02/28/2022	21222d8e	183,591.25
	Invoice	03/31/2022	31222d8e	209,742.75
	Invoice	04/30/2022	41222d8e	199,851.50
	Invoice	05/31/2022	51222d8e	216,353.00
	Invoice	06/30/2022	61222d8e	220,309.50
Total Marion County				2,477,492.75

WV Regional Jail and Correctional Facility Customer Balance Detail

	Type	As of June 30, 2022 Date	Num	Amount
Marshall County				
	Invoice	07/31/2021	71212e8e	54,281.25
	Invoice	08/31/2021	81212e8e	51,772.25
	Invoice	09/30/2021	91212e8e	62,001.25
	Invoice	10/31/2021	101212e8e	51,579.25
	Invoice	11/30/2021	111212e8e	46,561.25
	Invoice	12/31/2021	121212e8e	48,201.75
	Invoice	01/31/2022	11222e8e	42,363.50
	Invoice	02/28/2022	21222e8e	31,314.25
	Invoice	03/31/2022	31222e8e	35,222.50
	Invoice	04/30/2022	41222e8e	40,578.25
	Invoice	05/31/2022	51222e8e	48,684.25
	Invoice	06/30/2022	61222e8e	44,438.25
Total Marshall County				556,998.00
Mason County				
	Invoice	07/31/2021	71212f8e	60,650.25
	Invoice	08/31/2021	81212f8e	54,522.50
	Invoice	09/30/2021	91212f8e	49,987.00
	Invoice	10/31/2021	101212f8e	34,740.00
	Invoice	11/30/2021	111212f8e	34,209.25
	Invoice	12/31/2021	121212f8e	35,222.50
	Invoice	01/31/2022	11222f8e	31,459.00
	Invoice	02/28/2022	21222f8e	30,542.25
	Invoice	03/31/2022	31222f8e	38,793.00
	Invoice	04/30/2022	41222f8e	35,126.00
	Invoice	05/31/2022	51222f8e	34,161.00
	Invoice	06/30/2022	61222f8e	32,472.25
Total Mason County				471,885.00
McDowell County				
	Invoice	07/31/2021	7121368e	59,781.75
	Invoice	08/31/2021	8121368e	59,974.75
	Invoice	09/30/2021	9121368e	62,725.00
	Invoice	10/31/2021	10121368e	56,211.25
	Invoice	11/30/2021	11121368e	57,707.00
	Invoice	12/31/2021	12121368e	59,492.25
	Invoice	01/31/2022	1122368e	55,728.75
	Invoice	02/28/2022	2122368e	55,053.25
	Invoice	03/31/2022	3122368e	66,922.75
	Invoice	04/30/2022	4122368e	64,992.75
	Invoice	05/31/2022	5122368e	72,037.25
	Invoice	06/30/2022	6122368e	71,265.25
Total McDowell County				741,892.00

WV Regional Jail and Correctional Facility Customer Balance Detail

	Type	As of June 30, 2022 Date	Num	Amount
Mercer County				
	Invoice	07/31/2021	7121308e	138,525.75
	Invoice	08/31/2021	8121308e	140,069.75
	Invoice	09/30/2021	9121308e	143,833.25
	Invoice	10/31/2021	10121308e	125,980.75
	Invoice	11/30/2021	11121308e	113,387.50
	Invoice	12/31/2021	12121308e	126,222.00
	Invoice	01/31/2022	1122308e	139,925.00
	Invoice	02/28/2022	2122308e	124,050.75
	Invoice	03/31/2022	3122308e	128,972.25
	Invoice	04/30/2022	4122308e	114,979.75
	Invoice	05/31/2022	5122308e	119,370.50
	Invoice	06/30/2022	6122308e	115,365.75
Total Mercer County				1,530,683.00
Mineral County				
	Invoice	07/31/2021	7121318e	44,293.50
	Invoice	08/31/2021	8121318e	49,601.00
	Invoice	09/30/2021	9121318e	52,544.25
	Invoice	10/31/2021	10121318e	63,014.50
	Invoice	11/30/2021	11121318e	50,614.25
	Invoice	12/31/2021	12121318e	43,135.50
	Invoice	01/31/2022	1122318e	44,004.00
	Invoice	02/28/2022	2122318e	41,446.75
	Invoice	03/31/2022	3122318e	32,617.00
	Invoice	04/30/2022	4122318e	28,805.25
	Invoice	05/31/2022	5122318e	33,823.25
	Invoice	06/30/2022	6122318e	38,358.75
Total Mineral County				522,258.00
Mingo County				
	Invoice	07/31/2021	7121328e	116,137.75
	Invoice	08/31/2021	8121328e	105,764.00
	Invoice	09/30/2021	9121328e	104,075.25
	Invoice	10/31/2021	10121328e	122,989.25
	Invoice	11/30/2021	11121328e	111,361.00
	Invoice	12/31/2021	12121328e	112,519.00
	Invoice	01/31/2022	1122328e	114,786.75
	Invoice	02/28/2022	2122328e	93,798.00
	Invoice	03/31/2022	3122328e	102,820.75
	Invoice	04/30/2022	4122328e	69,673.00
	Invoice	05/31/2022	5122328e	69,335.25
	Invoice	06/30/2022	6122328e	63,448.75
Total Mingo County				1,186,708.75

WV Regional Jail and Correctional Facility Customer Balance Detail

	Type	As of June 30, 2022 Date	Num	Amount
Monongalia County				
	Invoice	07/31/2021	7121338e	141,034.75
	Invoice	08/31/2021	8121338e	156,233.50
	Invoice	09/30/2021	9121338e	164,291.25
	Invoice	10/31/2021	10121338e	154,737.75
	Invoice	11/30/2021	11121338e	137,367.75
	Invoice	12/31/2021	12121338e	152,807.75
	Invoice	01/31/2022	1122338e	171,335.75
	Invoice	02/28/2022	2122338e	162,216.50
	Invoice	03/31/2022	3122338e	161,444.50
	Invoice	04/30/2022	4122338e	155,413.25
	Invoice	05/31/2022	5122338e	159,225.00
	Invoice	06/30/2022	6122338e	164,339.50
Total Monongalia County				1,880,447.25
Monroe County				
	Invoice	07/31/2021	7121348e	13,075.75
	Invoice	08/31/2021	8121348e	10,856.25
	Invoice	09/30/2021	9121348e	10,325.50
	Invoice	10/31/2021	10121348e	9,408.75
	Invoice	11/30/2021	11121348e	9,794.75
	Invoice	12/31/2021	12121348e	10,711.50
	Invoice	01/31/2022	1122348e	4,197.75
	Invoice	02/28/2022	2122348e	9,650.00
	Invoice	03/31/2022	3122348e	11,338.75
	Invoice	04/30/2022	4122348e	10,422.00
	Invoice	05/31/2022	5122348e	12,303.75
	Invoice	06/30/2022	6122348e	12,689.75
Total Monroe County				124,774.50
Morgan County				
	Invoice	07/31/2021	7121358e	26,585.75
	Invoice	08/31/2021	8121358e	33,437.25
	Invoice	09/30/2021	9121358e	33,437.25
	Invoice	10/31/2021	10121358e	29,673.75
	Invoice	11/30/2021	11121358e	25,572.50
	Invoice	12/31/2021	12121358e	19,975.50
	Invoice	01/31/2022	1122358e	23,739.00
	Invoice	02/28/2022	2122358e	25,620.75
	Invoice	03/31/2022	3122358e	29,384.25
	Invoice	04/30/2022	4122358e	26,199.75
	Invoice	05/31/2022	5122358e	31,941.50
	Invoice	06/30/2022	6122358e	29,239.50
Total Morgan County				334,806.75

WV Regional Jail and Correctional Facility Customer Balance Detail

	Type	As of June 30, 2022 Date	Num	Amount
Nicholas County				
	Invoice	07/31/2021	7121378e	71,651.25
	Invoice	08/31/2021	8121378e	76,235.00
	Invoice	09/30/2021	9121378e	74,739.25
	Invoice	10/31/2021	10121378e	74,546.25
	Invoice	11/30/2021	11121378e	71,940.75
	Invoice	12/31/2021	12121378e	63,834.75
	Invoice	01/31/2022	1122378e	80,481.00
	Invoice	02/28/2022	2122378e	77,296.50
	Invoice	03/31/2022	3122378e	79,709.00
	Invoice	04/30/2022	412378e	59,106.25
	Invoice	05/31/2022	5122378e	65,523.50
	Invoice	06/30/2022	6122378e	76,910.50
Total Nicholas County				871,974.00
Ohio County				
	Invoice	07/31/2021	7121388e	64,462.00
	Invoice	08/31/2021	8121388e	61,181.00
	Invoice	09/30/2021	9121388e	55,391.00
	Invoice	10/31/2021	10121388e	61,567.00
	Invoice	11/30/2021	11121388e	53,316.25
	Invoice	12/31/2021	12121388e	59,540.50
	Invoice	01/31/2022	1122388e	53,654.00
	Invoice	02/28/2022	2122388e	52,110.00
	Invoice	03/31/2022	3122388e	69,914.25
	Invoice	04/30/2022	4122388e	58,961.50
	Invoice	05/31/2022	5122388e	63,207.50
	Invoice	06/30/2022	6122388e	58,334.25
Total Ohio County				711,639.25
Pendleton County				
	Invoice	07/31/2021	7121398e	14,378.50
	Invoice	08/31/2021	8121398e	12,400.25
	Invoice	09/30/2021	9121398e	7,382.25
	Invoice	10/31/2021	10121398e	7,285.75
	Invoice	11/30/2021	11121398e	6,562.00
	Invoice	12/31/2021	12121398e	9,360.50
	Invoice	01/31/2022	1122398e	12,062.50
	Invoice	02/28/2022	2122398e	11,435.25
	Invoice	03/31/2022	3122398e	11,628.25
	Invoice	04/30/2022	4122398e	10,952.75
	Invoice	05/31/2022	5122398e	7,141.00
	Invoice	06/30/2022	6122398e	5,500.50
Total Pendleton County				116,089.50

WV Regional Jail and Correctional Facility Customer Balance Detail

	Type	As of June 30, 2022 Date	Num	Amount
Pleasants County				
	Invoice	07/31/2021	71213a8e	17,225.25
	Invoice	08/31/2021	81213a8e	18,817.50
	Invoice	09/30/2021	91213a8e	21,326.50
	Invoice	10/31/2021	101213a8e	20,458.00
	Invoice	11/30/2021	111213a8e	13,847.75
	Invoice	12/31/2021	121213a8e	14,523.25
	Invoice	01/31/2022	11223a8e	11,145.75
	Invoice	02/28/2022	21223a8e	7,816.50
	Invoice	03/31/2022	31223a8e	7,575.25
	Invoice	04/30/2022	41223a8e	13,124.00
	Invoice	05/31/2022	51223a8e	20,844.00
	Invoice	06/30/2022	61223a8e	18,721.00
Total Pleasants County				185,424.75
Pocahontas County				
	Invoice	07/31/2021	71213b8e	11,821.25
	Invoice	08/31/2021	81213b8e	12,834.50
	Invoice	09/30/2021	91213b8e	13,268.75
	Invoice	10/31/2021	101213b8e	8,540.25
	Invoice	11/30/2021	111213b8e	8,974.50
	Invoice	12/31/2021	121213b8e	9,650.00
	Invoice	01/31/2022	11223b8e	12,400.25
	Invoice	02/28/2022	21223b8e	9,264.00
	Invoice	03/31/2022	31223b8e	12,110.75
	Invoice	04/30/2022	4123b8e	14,812.75
	Invoice	05/31/2022	51223b8e	13,992.50
	Invoice	06/30/2022	61223b8e	19,541.25
Total Pocahontas County				147,210.75
Preston County				
	Invoice	07/31/2021	71213c8e	78,792.25
	Invoice	08/31/2021	81213c8e	82,121.50
	Invoice	09/30/2021	91213c8e	75,849.00
	Invoice	10/31/2021	101213c8e	75,704.25
	Invoice	11/30/2021	111213c8e	72,037.25
	Invoice	12/31/2021	121213c8e	68,708.00
	Invoice	01/31/2022	11223c8e	68,852.75
	Invoice	02/28/2022	21223c8e	63,304.00
	Invoice	03/31/2022	31223c8e	67,694.75
	Invoice	04/30/2022	41223c8e	79,516.00
	Invoice	05/31/2022	51223c8e	76,186.75
	Invoice	06/30/2022	61223c8e	71,699.50
Total Preston County				880,466.00

WV Regional Jail and Correctional Facility Customer Balance Detail

	Type	As of June 30, 2022 Date	Num	Amount
Putnam County				
	Invoice	07/31/2021	71213d8e	99,443.25
	Invoice	08/31/2021	81213d8e	97,947.50
	Invoice	09/30/2021	91213d8e	91,868.00
	Invoice	10/31/2021	101213d8e	95,052.50
	Invoice	11/30/2021	111213d8e	78,985.25
	Invoice	12/31/2021	121213d8e	83,038.25
	Invoice	01/31/2022	11223d8e	89,938.00
	Invoice	02/28/2022	21223d8e	84,099.75
	Invoice	03/31/2022	31223d8e	88,587.00
	Invoice	04/30/2022	41223d8e	84,099.75
	Invoice	05/31/2022	51223d8e	88,056.25
	Invoice	06/30/2022	61223d8e	91,868.00
Total Putnam County				1,072,983.50
Raleigh County				
	Invoice	07/31/2021	71213e8e	194,544.00
	Invoice	08/31/2021	81213e8e	187,789.00
	Invoice	09/30/2021	91213e8e	172,976.25
	Invoice	10/31/2021	101213e8e	179,586.50
	Invoice	11/30/2021	111213e8e	171,577.00
	Invoice	12/31/2021	121213e8e	169,840.00
	Invoice	01/31/2022	11223e8e	180,937.50
	Invoice	02/28/2022	21223e8e	155,461.50
	Invoice	03/31/2022	31223e8e	163,133.25
	Invoice	04/30/2022	41223e8e	162,699.00
	Invoice	05/31/2022	51223e8e	172,686.75
	Invoice	06/30/2022	61223e8e	141,469.00
Total Raleigh County				2,052,699.75
Randolph County				
	Invoice	07/31/2021	71213f8e	130,468.00
	Invoice	08/31/2021	81213f8e	129,358.25
	Invoice	09/30/2021	91213f8e	112,856.75
	Invoice	10/31/2021	101213f8e	101,421.50
	Invoice	11/30/2021	111213f8e	126,752.75
	Invoice	12/31/2021	121213f8e	137,995.00
	Invoice	01/31/2022	11223f8e	132,880.50
	Invoice	02/28/2022	21223f8e	131,240.00
	Invoice	03/31/2022	31223f8e	143,013.00
	Invoice	04/30/2022	41223f8e	134,907.00
	Invoice	05/31/2022	51223f8e	132,880.50
	Invoice	06/30/2022	61223f8e	116,572.00
Total Randolph County				1,530,345.25

WV Regional Jail and Correctional Facility Customer Balance Detail

	Type	As of June 30, 2022 Date	Num	Amount
Ritchie County				
	Invoice	07/31/2021	7121408e	38,165.75
	Invoice	08/31/2021	8121408e	32,231.00
	Invoice	09/30/2021	9121408e	25,572.50
	Invoice	10/31/2021	10121408e	35,367.25
	Invoice	11/30/2021	11121408e	33,389.00
	Invoice	12/31/2021	12121408e	34,450.50
	Invoice	01/31/2022	1122408e	28,708.75
	Invoice	02/28/2022	2122408e	34,305.75
	Invoice	03/31/2022	3122408e	34,064.50
	Invoice	04/30/2022	4122408e	33,485.50
	Invoice	05/31/2022	5122408e	35,415.50
	Invoice	06/30/2022	6122408e	41,832.75
Total Ritchie County				406,988.75
Roane County				
	Invoice	07/31/2021	7121418e	43,039.00
	Invoice	08/31/2021	8121418e	41,157.25
	Invoice	09/30/2021	9121418e	36,428.75
	Invoice	10/31/2021	10121418e	34,498.75
	Invoice	11/30/2021	11121418e	30,156.25
	Invoice	12/31/2021	12121418e	38,262.25
	Invoice	01/31/2022	1122418e	35,222.50
	Invoice	02/28/2022	2122418e	29,046.50
	Invoice	03/31/2022	3122418e	28,757.00
	Invoice	04/30/2022	4122418e	29,673.75
	Invoice	05/31/2022	5122418e	29,287.75
	Invoice	06/30/2022	6122418e	25,524.25
Total Roane County				401,054.00
Summers County				
	Invoice	07/31/2021	7121428e	27,164.75
	Invoice	08/31/2021	8121428e	18,817.50
	Invoice	09/30/2021	9121428e	18,045.50
	Invoice	10/31/2021	10121428e	25,090.00
	Invoice	11/30/2021	11121428e	24,655.75
	Invoice	12/31/2021	12121428e	22,532.75
	Invoice	01/31/2022	1122428e	23,449.50
	Invoice	02/28/2022	2122428e	20,313.25
	Invoice	03/31/2022	3122428e	22,918.75
	Invoice	04/30/2022	4122428e	20,409.75
	Invoice	05/31/2022	5122428e	11,628.25
	Invoice	06/30/2022	6122428e	7,334.00
Total Summers County				242,359.75

WV Regional Jail and Correctional Facility Customer Balance Detail

	Type	As of June 30, 2022 Date	Num	Amount
Taylor County				
	Invoice	07/31/2021	7121438e	28,901.75
	Invoice	08/31/2021	8121438e	25,669.00
	Invoice	09/30/2021	9121438e	15,729.50
	Invoice	10/31/2021	10121438e	12,689.75
	Invoice	11/30/2021	11121438e	14,282.00
	Invoice	12/31/2021	12121438e	16,019.00
	Invoice	01/31/2022	1122438e	19,444.75
	Invoice	02/28/2022	2122438e	12,834.50
	Invoice	03/31/2022	3122438e	20,168.50
	Invoice	04/30/2022	4122438e	21,664.25
	Invoice	05/31/2022	5122438e	32,906.50
	Invoice	06/30/2022	6122438e	35,849.75
Total Taylor County				256,159.25
Tucker County				
	Invoice	07/31/2021	7121448e	8,781.50
	Invoice	08/31/2021	8121448e	8,347.25
	Invoice	09/30/2021	9121448e	8,492.00
	Invoice	10/31/2021	10121448e	8,974.50
	Invoice	11/30/2021	11121448e	8,443.75
	Invoice	12/31/2021	12121448e	4,294.25
	Invoice	01/31/2022	1122448e	4,101.25
	Invoice	02/28/2022	2122448e	3,908.25
	Invoice	03/31/2022	3122448e	5,259.25
	Invoice	04/30/2022	4122448e	5,259.25
	Invoice	05/31/2022	5122448e	5,114.50
	Invoice	06/30/2022	6122448e	5,693.50
Total Tucker County				76,669.25
Tyler County				
	Invoice	07/31/2021	7121458e	14,137.25
	Invoice	08/31/2021	8121458e	20,361.50
	Invoice	09/30/2021	9121458e	14,668.00
	Invoice	10/31/2021	10121458e	13,510.00
	Invoice	11/30/2021	11121458e	12,303.75
	Invoice	12/31/2021	12121458e	15,826.00
	Invoice	01/31/2022	1122458e	20,747.50
	Invoice	02/28/2022	2122458e	17,659.50
	Invoice	03/31/2022	3122458e	19,300.00
	Invoice	04/30/2022	4122458e	21,857.25
	Invoice	05/31/2022	5122458e	17,756.00
	Invoice	06/30/2022	6122458e	22,243.25
Total Tyler County				210,370.00

WV Regional Jail and Correctional Facility Customer Balance Detail

	Type	As of June 30, 2022 Date	Num	Amount
Upshur County				
	Invoice	07/31/2021	7121468e	61,711.75
	Invoice	08/31/2021	8121468e	60,746.75
	Invoice	09/30/2021	9121468e	60,264.25
	Invoice	10/31/2021	10121468e	64,269.00
	Invoice	11/30/2021	11121468e	63,545.25
	Invoice	12/31/2021	12121468e	64,027.75
	Invoice	01/31/2022	1122468e	79,950.25
	Invoice	02/28/2022	2122468e	75,125.25
	Invoice	03/31/2022	3122468e	80,432.75
	Invoice	04/30/2022	4122468e	68,225.50
	Invoice	05/31/2022	5122468e	72,616.25
	Invoice	06/30/2022	6122468e	75,125.25
Total Upshur County				826,040.00
Wayne County				
	Invoice	07/31/2021	721478e	80,674.00
	Invoice	08/31/2021	8121478e	71,554.75
	Invoice	09/30/2021	9121478e	62,435.50
	Invoice	10/31/2021	10121478e	61,856.50
	Invoice	11/30/2021	11121478e	45,741.00
	Invoice	12/31/2021	12121478e	50,566.00
	Invoice	01/31/2022	1122478e	47,864.00
	Invoice	02/28/2022	2122478e	57,272.75
	Invoice	03/31/2022	3122478e	58,141.25
	Invoice	04/30/2022	4122478e	51,145.00
	Invoice	05/31/2022	5122478e	44,920.75
	Invoice	06/30/2022	6122478e	44,679.50
Total Wayne County				676,851.00
Webster County				
	Invoice	07/31/2021	7121488e	28,950.00
	Invoice	08/31/2021	8121488e	27,357.75
	Invoice	09/30/2021	9121488e	27,550.75
	Invoice	10/31/2021	10121488e	35,319.00
	Invoice	11/30/2021	11121488e	27,164.75
	Invoice	12/31/2021	12121488e	28,033.25
	Invoice	01/31/2022	1122488e	40,385.25
	Invoice	02/28/2022	2122488e	39,613.25
	Invoice	03/31/2022	3122488e	38,696.50
	Invoice	04/30/2022	4122488e	30,252.75
	Invoice	05/31/2022	5122488e	38,648.25
	Invoice	06/30/2022	6122488e	39,854.50
Total Webster County				401,826.00

WV Regional Jail and Correctional Facility Customer Balance Detail

	Type	As of June 30, 2022 Date	Num	Amount
Wetzel County				
	Invoice	07/31/2021	7121498e	34,933.00
	Invoice	08/31/2021	8121498e	30,204.50
	Invoice	09/30/2021	9121498e	22,243.25
	Invoice	10/31/2021	10121498e	36,332.25
	Invoice	11/30/2021	11121498e	35,463.75
	Invoice	12/31/2021	12121498e	34,016.25
	Invoice	01/31/2022	1122498e	36,380.50
	Invoice	02/28/2022	2122498e	29,577.25
	Invoice	03/31/2022	3122498e	30,445.75
	Invoice	04/30/2022	4122498e	25,669.00
	Invoice	05/31/2022	5122498e	31,941.50
	Invoice	06/30/2022	6122498e	38,744.75
Total Wetzel County				385,951.75
Wirt County				
	Invoice	07/31/2021	71214a8e	3,039.75
	Invoice	08/31/2021	81214a8e	3,908.25
	Invoice	09/30/2021	91214a8e	5,114.50
	Invoice	10/31/2021	101214a8e	5,886.50
	Invoice	11/30/2021	111214a8e	4,004.75
	Invoice	12/31/2021	121214a8e	3,425.75
	Invoice	01/31/2022	11224a8e	3,618.75
	Invoice	02/28/2022	21224a8e	4,487.25
	Invoice	03/31/2022	31224a8e	5,452.25
	Invoice	04/30/2022	41224a8e	4,342.50
	Invoice	05/31/2022	51224a8e	4,053.00
	Invoice	06/30/2022	61224a8e	1,785.25
Total Wirt County				49,118.50
Wood County				
	Invoice	07/31/2021	71214b8e	176,064.25
	Invoice	08/31/2021	81214b8e	188,995.25
	Invoice	09/30/2021	91214b8e	169,454.00
	Invoice	10/31/2021	101214b8e	160,913.75
	Invoice	11/30/2021	111214b8e	162,506.00
	Invoice	12/31/2021	121214b8e	175,195.75
	Invoice	01/31/2022	11224b8e	183,736.00
	Invoice	02/28/2022	21224b8e	176,498.50
	Invoice	03/31/2022	31224b8e	209,308.50
	Invoice	04/30/2022	41224b8e	202,939.50
	Invoice	05/31/2022	51224b8e	178,525.00
	Invoice	06/30/2022	61224b8e	181,999.00
Total Wood County				2,166,135.50

WV Regional Jail and Correctional Facility Customer Balance Detail

	As of June 30, 2022			
Type	Date	Num	Amount	
Wyoming County				
Invoice	07/31/2021	71214c8e	73,050.50	
Invoice	08/31/2021	81214c8e	66,826.25	
Invoice	09/30/2021	91214c8e	61,904.75	
Invoice	10/31/2021	101214c8e	60,119.50	
Invoice	11/30/2021	111214c8e	56,163.00	
Invoice	12/31/2021	121214c8e	58,189.50	
Invoice	01/31/2022	11224c8e	59,299.25	
Invoice	02/28/2022	21224c8e	66,778.00	
Invoice	03/31/2022	31224c8e	73,098.75	
Invoice	04/30/2022	41224c8e	63,014.50	
Invoice	05/31/2022	51224c8e	57,610.50	
Invoice	06/30/2022	61224c8e	59,106.25	
Total Wyoming County			<u>755,160.75</u>	
TOTAL			<u><u>45,809,901.00</u></u>	