

## WV Regional Jail and Correctional Facility Customer Balance Detail

	Type	As of June 30, 2020 Date	Num	Amount
<b>Barbour County</b>				
	Invoice	07/31/2019	7119188e	43,183.75
	Invoice	08/31/2019	8119188e	44,920.75
	Invoice	09/30/2019	9119188e	37,056.00
	Invoice	10/31/2019	10119188e	33,196.00
	Invoice	11/30/2019	11119188e	38,117.50
	Invoice	12/31/2019	12119188e	45,210.25
	Invoice	01/31/2020	1120188e	47,188.50
	Invoice	02/29/2020	2120188e	33,292.50
	Invoice	03/31/2020	3120188e	39,275.50
	Invoice	04/30/2020	4120188e	35,174.25
	Invoice	05/31/2020	5120188e	39,227.25
	Invoice	06/30/2020	6120188e	40,047.50
Total Barbour County				475,889.75
<b>Berkeley County</b>				
	Invoice	07/31/2019	7119198e	261,273.75
	Invoice	08/31/2019	8119198e	234,398.50
	Invoice	09/30/2019	9119198e	234,157.25
	Invoice	10/31/2019	10119198e	246,461.00
	Invoice	11/30/2019	11119198e	239,030.50
	Invoice	12/31/2019	12119198e	237,969.00
	Invoice	01/31/2020	1120198e	220,695.50
	Invoice	02/29/2020	2120198e	220,261.25
	Invoice	03/31/2020	3120198e	229,670.00
	Invoice	04/30/2020	4120198e	164,098.25
	Invoice	05/31/2020	5120198e	175,437.00
	Invoice	06/30/2020	6120198e	199,272.50
Total Berkeley County				2,662,724.50
<b>Boone County</b>				
	Invoice	07/31/2019	711932b3	79,516.00
	Invoice	08/31/2019	811932b3	56,549.00
	Invoice	09/30/2019	911932b3	53,702.25
	Invoice	10/31/2019	1011932b3	43,473.25
	Invoice	11/30/2019	1111932b3	41,784.50
	Invoice	12/31/2019	1211932b3	45,741.00
	Invoice	01/31/2020	112032b3	45,741.00
	Invoice	02/29/2020	212032b3	52,882.00
	Invoice	03/31/2020	312032b3	52,592.50
	Invoice	04/30/2020	412032b3	37,297.25
	Invoice	05/31/2020	512032b3	38,358.75
	Invoice	06/30/2020	612032b3	47,719.25
Total Boone County				595,356.75

## WV Regional Jail and Correctional Facility Customer Balance Detail

	Type	As of June 30, 2020 Date	Num	Amount
<b>Braxton County</b>				
	Invoice	07/31/2019	71191a8e	46,078.75
	Invoice	08/31/2019	81191a8e	51,627.50
	Invoice	09/30/2019	91191a8e	45,162.00
	Invoice	10/31/2019	101191a8e	35,463.75
	Invoice	11/30/2019	111191a8e	36,621.75
	Invoice	12/31/2019	121191a8e	42,508.25
	Invoice	01/31/2020	11201a8e	44,197.00
	Invoice	02/29/2020	21201a8e	44,969.00
	Invoice	03/31/2020	31201a8e	36,573.50
	Invoice	04/30/2020	41201a8e	23,208.25
	Invoice	05/31/2020	51201a8e	26,006.75
	Invoice	06/30/2020	61201a8e	36,139.25
Total Braxton County				468,555.75
<b>Brooke County</b>				
	Invoice	07/31/2019	71191b8e	18,817.50
	Invoice	08/31/2019	81191b8e	18,431.50
	Invoice	09/30/2019	91191b8e	22,291.50
	Invoice	10/31/2019	101191b8e	29,287.75
	Invoice	11/30/2019	111191b8e	27,550.75
	Invoice	12/31/2019	121191b8e	28,178.00
	Invoice	01/31/2020	11201b8e	28,033.25
	Invoice	02/29/2020	21201b8e	23,401.25
	Invoice	03/31/2020	31201b8e	26,392.75
	Invoice	04/30/2020	41201b8e	21,760.75
	Invoice	05/31/2020	51201b8e	21,133.50
	Invoice	06/30/2020	61201b8e	23,546.00
Total Brooke County				288,824.50
<b>Cabell County</b>				
	Invoice	07/31/2019	71191c8e	214,471.25
	Invoice	08/31/2019	81191c8e	234,350.25
	Invoice	09/30/2019	91191c8e	235,846.00
	Invoice	10/31/2019	101191c8e	208,777.75
	Invoice	11/30/2019	111191c8e	198,838.25
	Invoice	12/31/2019	121191c8e	193,820.25
	Invoice	01/31/2020	11201c8e	209,453.25
	Invoice	02/29/2020	21201c8e	205,593.25
	Invoice	03/31/2020	31201c8e	216,787.25
	Invoice	04/30/2020	41201c8e	177,077.50
	Invoice	05/31/2020	51201c8e	189,767.25
	Invoice	06/30/2020	61201c8e	164,870.25
Total Cabell County				2,449,652.50

## WV Regional Jail and Correctional Facility Customer Balance Detail

	Type	As of June 30, 2020 Date	Num	Amount
<b>Calhoun County</b>				
	Invoice	07/31/2019	71191d8e	34,981.25
	Invoice	08/31/2019	81191d8e	34,257.50
	Invoice	09/30/2019	91191d8e	29,625.50
	Invoice	10/31/2019	101191d8e	27,743.75
	Invoice	11/30/2019	111191d8e	20,651.00
	Invoice	12/31/2019	121191d8e	16,887.50
	Invoice	01/31/2020	11201d8e	18,383.25
	Invoice	02/29/2020	21201d8e	20,554.50
	Invoice	03/31/2020	31201d8e	17,900.75
	Invoice	04/30/2020	41201d8e	9,457.00
	Invoice	05/31/2020	51201d8e	26,103.25
	Invoice	06/30/2020	61201d8e	24,028.50
Total Calhoun County				280,573.75
<b>Clay County</b>				
	Invoice	07/31/2019	71191e8e	22,195.00
	Invoice	08/31/2019	81191e8e	12,786.25
	Invoice	09/30/2019	91191e8e	17,563.00
	Invoice	10/31/2019	101191e8e	21,519.50
	Invoice	11/30/2019	111191e8e	25,379.50
	Invoice	12/31/2019	121191e8e	27,647.25
	Invoice	01/31/2020	11201e8e	32,810.00
	Invoice	02/29/2020	21201e8e	28,660.50
	Invoice	03/31/2020	31201e8e	29,191.25
	Invoice	04/30/2020	41201e8e	13,027.50
	Invoice	05/31/2020	51201e8e	23,835.50
	Invoice	06/30/2020	61201e8e	27,261.25
Total Clay County				281,876.50
<b>Doddridge County</b>				
	Invoice	07/31/2019	71191f8e	22,339.75
	Invoice	08/31/2019	81191f8e	23,594.25
	Invoice	09/30/2019	91191f8e	24,173.25
	Invoice	10/31/2019	101191f8e	25,765.50
	Invoice	11/30/2019	111191f8e	21,326.50
	Invoice	12/31/2019	121191f8e	19,010.50
	Invoice	01/31/2020	11201f8e	19,348.25
	Invoice	02/29/2020	21201f8e	16,935.75
	Invoice	03/31/2020	31201f8e	19,686.00
	Invoice	04/30/2020	41201f8e	17,128.75
	Invoice	05/31/2020	51201f8e	19,348.25
	Invoice	06/30/2020	61201f8e	22,050.25
Total Doddridge County				250,707.00

## WV Regional Jail and Correctional Facility Customer Balance Detail

	Type	As of June 30, 2020 Date	Num	Amount
<b>Fayette County</b>				
	Invoice	07/31/2019	7119208e	138,767.00
	Invoice	08/31/2019	8119208e	137,078.25
	Invoice	09/30/2019	9119208e	137,850.25
	Invoice	10/31/2019	10119208e	137,657.25
	Invoice	11/30/2019	11119208e	117,006.25
	Invoice	12/31/2019	12119208e	126,656.25
	Invoice	01/31/2020	1120208e	122,458.50
	Invoice	02/29/2020	2120208e	114,931.50
	Invoice	03/31/2020	3120208e	124,002.50
	Invoice	04/30/2020	4120208e	104,413.00
	Invoice	05/31/2020	5120208e	105,426.25
	Invoice	06/30/2020	6120208e	119,081.00
Total Fayette County				1,485,328.00
<b>Gilmer County</b>				
	Invoice	07/31/2019	7119218e	13,944.25
	Invoice	08/31/2019	8119218e	12,931.00
	Invoice	09/30/2019	9119218e	14,571.50
	Invoice	10/31/2019	10119218e	11,821.25
	Invoice	11/30/2019	11119218e	9,891.25
	Invoice	12/31/2019	12119218e	12,352.00
	Invoice	01/31/2020	1120218e	10,566.75
	Invoice	02/29/2020	2120218e	14,040.75
	Invoice	03/31/2020	3120218e	14,475.00
	Invoice	04/30/2020	4120218e	6,320.75
	Invoice	05/31/2020	5120218e	8,781.50
	Invoice	06/30/2020	6120218e	9,891.25
Total Gilmer County				139,587.25
<b>Grant County</b>				
	Invoice	07/31/2019	7119228e	26,151.50
	Invoice	08/31/2019	8119228e	32,713.50
	Invoice	09/30/2019	9119228e	30,397.50
	Invoice	10/31/2019	10119228e	27,020.00
	Invoice	11/30/2019	11119228e	28,564.00
	Invoice	12/31/2019	12119228e	27,261.25
	Invoice	01/31/2020	1120228e	27,213.00
	Invoice	02/29/2020	2120228e	27,985.00
	Invoice	03/31/2020	3120228e	23,015.25
	Invoice	04/30/2020	4120228e	14,475.00
	Invoice	05/31/2020	5120228e	25,138.25
	Invoice	06/30/2020	6120228e	25,669.00
Total Grant County				315,603.25

## WV Regional Jail and Correctional Facility Customer Balance Detail

	Type	As of June 30, 2020 Date	Num	Amount
<b>Greenbrier County</b>				
	Invoice	07/31/2019	7119238e	40,916.00
	Invoice	08/31/2019	8119238e	50,903.75
	Invoice	09/30/2019	9119238e	49,890.50
	Invoice	10/31/2019	10119238e	54,860.25
	Invoice	11/30/2019	11119238e	55,873.50
	Invoice	12/31/2019	12119238e	49,938.75
	Invoice	01/31/2020	1120238e	52,158.25
	Invoice	02/29/2020	2120238e	45,355.00
	Invoice	03/31/2020	3120238e	45,837.50
	Invoice	04/30/2020	4120238e	22,050.25
	Invoice	05/31/2020	5120238e	24,511.00
	Invoice	06/30/2020	6120238e	38,214.00
Total Greenbrier County				530,508.75
<b>Hampshire County</b>				
	Invoice	07/31/2019	7119248e	41,495.00
	Invoice	08/31/2019	8119248e	35,415.50
	Invoice	09/30/2019	9119248e	46,609.50
	Invoice	10/31/2019	10119248e	46,416.50
	Invoice	11/30/2019	11119248e	39,516.75
	Invoice	12/31/2019	12119248e	38,165.75
	Invoice	01/31/2020	1120248e	41,639.75
	Invoice	02/29/2020	2120248e	29,480.75
	Invoice	03/31/2020	3120248e	39,275.50
	Invoice	04/30/2020	4120248e	20,216.75
	Invoice	05/31/2020	5120248e	17,659.50
	Invoice	06/30/2020	6120248e	20,602.75
Total Hampshire County				416,494.00
<b>Hancock County</b>				
	Invoice	07/31/2019	7119258e	33,003.00
	Invoice	08/31/2019	8119258e	32,472.25
	Invoice	09/30/2019	9119258e	37,297.25
	Invoice	10/31/2019	10119258e	35,898.00
	Invoice	11/30/2019	11119258e	39,902.75
	Invoice	12/31/2019	12119258e	43,376.75
	Invoice	01/31/2020	1120258e	41,012.50
	Invoice	02/29/2020	2120258e	39,468.50
	Invoice	03/31/2020	3120258e	39,420.25
	Invoice	04/30/2020	4120258e	31,024.75
	Invoice	05/31/2020	510258e	32,472.25
	Invoice	06/30/2020	6120258e	30,687.00
Total Hancock County				436,035.25

## WV Regional Jail and Correctional Facility Customer Balance Detail

	Type	As of June 30, 2020 Date	Num	Amount
<b>Hardy County</b>				
	Invoice	07/31/2019	7119268e	38,214.00
	Invoice	08/31/2019	8119268e	46,223.50
	Invoice	09/30/2019	9119268e	39,323.75
	Invoice	10/31/2019	10119268e	47,671.00
	Invoice	11/30/2019	11119268e	37,876.25
	Invoice	12/31/2019	12119268e	37,635.00
	Invoice	01/31/2020	1120268e	40,578.25
	Invoice	02/29/2020	2120268e	39,613.25
	Invoice	03/31/2020	3120268e	44,052.25
	Invoice	04/30/2020	4120268e	30,108.00
	Invoice	05/31/2020	5120268e	31,748.50
	Invoice	06/30/2020	612068e	34,161.00
Total Hardy County				467,204.75
<b>Harrison County</b>				
	Invoice	07/31/2019	7119278e	164,773.75
	Invoice	08/31/2019	8119278e	181,082.25
	Invoice	09/30/2019	9119278e	168,344.25
	Invoice	10/31/2019	10119278e	169,116.25
	Invoice	11/30/2019	11119278e	170,274.25
	Invoice	12/31/2019	12119278e	160,431.25
	Invoice	01/31/2020	1120278e	166,848.50
	Invoice	02/29/2020	2120278e	155,172.00
	Invoice	03/31/2020	3120278e	157,343.25
	Invoice	04/30/2020	4120278e	102,145.25
	Invoice	05/31/2020	5120278e	114,593.75
	Invoice	06/30/2020	6120278e	116,234.25
Total Harrison County				1,826,359.00
<b>Jackson County</b>				
	Invoice	07/31/2019	7119288e	89,986.25
	Invoice	08/31/2019	8119288e	87,236.00
	Invoice	09/30/2019	9119288e	79,902.00
	Invoice	10/31/2019	10119288e	83,376.00
	Invoice	11/30/2019	11119288e	75,752.50
	Invoice	12/31/2019	12119288e	69,431.75
	Invoice	01/31/2020	1120288e	64,462.00
	Invoice	02/29/2020	2120288e	62,821.50
	Invoice	03/31/2020	3120288e	70,638.00
	Invoice	04/30/2020	4120288e	51,145.00
	Invoice	05/31/2020	5120288e	51,772.25
	Invoice	06/30/2020	6120288e	48,587.75
Total Jackson County				835,111.00

## WV Regional Jail and Correctional Facility Customer Balance Detail

	Type	As of June 30, 2020 Date	Num	Amount
<b>Jefferson County</b>				
	Invoice	07/31/2019	7119298e	89,407.25
	Invoice	08/31/2019	8119298e	88,731.75
	Invoice	09/30/2019	9119298e	89,938.00
	Invoice	10/31/2019	10119298e	89,696.75
	Invoice	11/30/2019	11119298e	64,751.50
	Invoice	12/31/2019	12119298e	55,970.00
	Invoice	01/31/2020	1120298e	60,843.25
	Invoice	02/29/2020	2120298e	58,961.50
	Invoice	03/31/2020	3120298e	63,255.75
	Invoice	04/30/2020	4120298e	40,723.00
	Invoice	05/31/2020	5120298e	51,724.00
	Invoice	06/30/2020	6120298e	56,356.00
Total Jefferson County				810,358.75
<b>Kanawha County</b>				
	Invoice	07/31/2019	711931b3	414,805.25
	Invoice	08/31/2019	811931b3	428,797.75
	Invoice	09/30/2019	911931b3	398,207.25
	Invoice	10/31/2019	1011931b3	369,305.50
	Invoice	11/30/2019	1111931b3	337,460.50
	Invoice	12/31/2019	1211931b3	369,932.75
	Invoice	01/31/2020	112031b3	363,226.00
	Invoice	02/29/2020	212031b3	353,769.00
	Invoice	03/31/2020	312031b3	309,427.25
	Invoice	04/30/2020	412031b3	207,426.75
	Invoice	05/31/2020	512031b3	251,479.00
	Invoice	06/30/2020	612031b3	270,923.75
Total Kanawha County				4,074,760.75
<b>Lewis County</b>				
	Invoice	07/31/2019	71192a8e	72,085.50
	Invoice	08/31/2019	81192a8e	75,752.50
	Invoice	09/30/2019	91192a8e	66,874.50
	Invoice	10/31/2019	101192a8e	55,584.00
	Invoice	11/30/2019	111192a8e	47,622.75
	Invoice	12/31/2019	121192a8e	51,965.25
	Invoice	01/31/2020	11202a8e	61,567.00
	Invoice	02/29/2020	21202a8e	52,592.50
	Invoice	03/31/2020	31202a8e	49,359.75
	Invoice	04/30/2020	41202a8e	45,210.25
	Invoice	05/31/2020	51202a8e	46,271.75
	Invoice	06/30/2020	61202a8e	41,012.50
Total Lewis County				665,898.25

## WV Regional Jail and Correctional Facility Customer Balance Detail

	Type	As of June 30, 2020 Date	Num	Amount
<b>Lincoln County</b>				
	Invoice	07/31/2019	71192b8e	58,093.00
	Invoice	08/31/2019	81192b8e	52,737.25
	Invoice	09/30/2019	91192b8e	47,912.25
	Invoice	10/31/2019	101192b8e	37,538.50
	Invoice	11/30/2019	111192b8e	30,204.50
	Invoice	12/31/2019	121192b8e	30,687.00
	Invoice	01/31/2020	11202b8e	42,846.00
	Invoice	02/29/2020	21202b8e	53,461.00
	Invoice	03/31/2020	31202b8e	53,943.50
	Invoice	04/30/2020	41202b8e	31,700.25
	Invoice	05/31/2020	51202b8e	34,161.00
	Invoice	06/30/2020	61202b8e	38,889.50
Total Lincoln County				512,173.75
<b>Logan County</b>				
	Invoice	07/31/2019	71192c8e	147,886.25
	Invoice	08/31/2019	81192c8e	136,306.25
	Invoice	09/30/2019	91192c8e	162,457.75
	Invoice	10/31/2019	101192c8e	164,966.75
	Invoice	11/30/2019	111192c8e	127,766.00
	Invoice	12/31/2019	121192c8e	109,961.75
	Invoice	01/31/2020	11202c8e	113,966.50
	Invoice	02/29/2020	21202c8e	111,940.00
	Invoice	03/31/2020	31202c8e	128,731.00
	Invoice	04/30/2020	41202c8e	81,783.75
	Invoice	05/31/2020	51202c8e	102,048.75
	Invoice	06/30/2020	61202c8e	116,668.50
Total Logan County				1,504,483.25
<b>Marion County</b>				
	Invoice	07/31/2019	71192d8e	211,769.25
	Invoice	08/31/2019	81192d8e	214,857.25
	Invoice	09/30/2019	91192d8e	216,449.50
	Invoice	10/31/2019	101192d8e	229,911.25
	Invoice	11/30/2019	111192d8e	204,724.75
	Invoice	12/31/2019	121192d8e	194,833.50
	Invoice	01/31/2020	11202d8e	201,781.50
	Invoice	02/29/2020	21202d8e	197,197.75
	Invoice	03/31/2020	31202d8e	188,078.50
	Invoice	04/30/2020	41202d8e	155,509.75
	Invoice	05/31/2020	51202d8e	160,817.25
	Invoice	06/30/2020	61202d8e	149,671.50
Total Marion County				2,325,601.75



## WV Regional Jail and Correctional Facility Customer Balance Detail

	Type	As of June 30, 2020 Date	Num	Amount
<b>Marshall County</b>				
	Invoice	07/31/2019	71192e8e	81,253.00
	Invoice	08/31/2019	81192e8e	78,116.75
	Invoice	09/30/2019	91192e8e	65,330.50
	Invoice	10/31/2019	101192e8e	68,611.50
	Invoice	11/30/2019	111192e8e	72,182.00
	Invoice	12/31/2019	121192e8e	64,462.00
	Invoice	01/31/2020	11202e8e	66,633.25
	Invoice	02/29/2020	21202e8e	66,536.75
	Invoice	03/31/2020	31202e8e	76,621.00
	Invoice	04/30/2020	41202e8e	66,536.75
	Invoice	05/31/2020	51202e8e	62,097.75
	Invoice	06/30/2020	61202e8e	53,798.75
Total Marshall County				822,180.00
<b>Mason County</b>				
	Invoice	07/31/2019	71192f8e	69,817.75
	Invoice	08/31/2019	81192f8e	78,888.75
	Invoice	09/30/2019	91192f8e	78,165.00
	Invoice	10/31/2019	101192f8e	76,428.00
	Invoice	11/30/2019	111192f8e	69,335.25
	Invoice	12/31/2019	121192f8e	72,905.75
	Invoice	01/31/2020	11202f8e	65,813.00
	Invoice	02/29/2020	21202f8e	58,575.50
	Invoice	03/31/2020	31202f8e	60,505.50
	Invoice	04/30/2020	41202f8e	42,894.25
	Invoice	05/31/2020	51202f8e	53,991.75
	Invoice	06/30/2020	61202f8e	50,131.75
Total Mason County				777,452.25
<b>McDowell County</b>				
	Invoice	07/31/2019	7119368e	61,760.00
	Invoice	08/31/2019	8119368E	66,150.75
	Invoice	09/30/2019	9119368e	61,181.00
	Invoice	10/31/2019	10119368e	71,265.25
	Invoice	11/30/2019	11119368e	66,392.00
	Invoice	12/31/2019	12119368e	65,668.25
	Invoice	01/31/2020	1120368e	55,873.50
	Invoice	02/29/2020	2120368e	55,970.00
	Invoice	03/31/2020	3120368e	54,763.75
	Invoice	04/30/2020	4120368e	44,824.25
	Invoice	05/31/2020	5120368e	50,662.50
	Invoice	06/30/2020	6120368e	69,866.00
Total McDowell County				724,377.25

## WV Regional Jail and Correctional Facility Customer Balance Detail

	Type	As of June 30, 2020 Date	Num	Amount
<b>Mercer County</b>				
	Invoice	07/31/2019	7119308e	126,849.25
	Invoice	08/31/2019	8119308e	119,032.75
	Invoice	09/30/2019	9119308e	116,716.75
	Invoice	10/31/2019	10119308e	127,621.25
	Invoice	11/30/2019	11119308e	119,515.25
	Invoice	12/31/2019	12119308e	121,300.50
	Invoice	01/31/2020	1120308e	124,967.50
	Invoice	02/29/2020	2120308e	126,463.25
	Invoice	03/31/2020	3120308e	134,858.75
	Invoice	04/30/2020	4120308e	98,092.25
	Invoice	05/31/2020	5120308e	103,013.75
	Invoice	06/30/2020	6120308e	124,581.50
Total Mercer County				1,443,012.75
<b>Mineral County</b>				
	Invoice	07/31/2019	7119318e	36,139.25
	Invoice	08/31/2019	8119318e	39,709.75
	Invoice	09/30/2019	9119318e	40,192.25
	Invoice	10/31/2019	10119318e	33,823.25
	Invoice	11/30/2019	11119318e	39,130.75
	Invoice	12/31/2019	12119318e	31,121.25
	Invoice	01/31/2020	1120318e	39,709.75
	Invoice	02/29/2020	2120318e	37,586.75
	Invoice	03/31/2020	3120318e	36,235.75
	Invoice	04/30/2020	4120318e	24,704.00
	Invoice	05/31/2020	5120318e	28,081.50
	Invoice	06/30/2020	6120318e	21,616.00
Total Mineral County				408,050.25
<b>Mingo County</b>				
	Invoice	07/31/2019	7119328e	81,928.50
	Invoice	08/31/2019	8119328e	86,512.25
	Invoice	09/30/2019	9119328e	78,985.25
	Invoice	10/31/2019	10119328e	88,780.00
	Invoice	11/30/2019	11119328e	84,389.25
	Invoice	12/31/2019	12119328e	70,493.25
	Invoice	01/31/2020	1120328e	69,383.50
	Invoice	02/29/2020	2120328e	73,822.50
	Invoice	03/31/2020	3120328e	76,042.00
	Invoice	04/30/2020	4120328e	56,597.25
	Invoice	05/31/2020	5120328e	69,431.75
	Invoice	06/30/2020	6120328e	74,112.00
Total Mingo County				910,477.50

## WV Regional Jail and Correctional Facility Customer Balance Detail

	Type	As of June 30, 2020 Date	Num	Amount
<b>Monongalia County</b>				
	Invoice	07/31/2019	7119338e	169,405.75
	Invoice	08/31/2019	8119338e	178,090.75
	Invoice	09/30/2019	9119338e	191,986.75
	Invoice	10/31/2019	10119338e	203,036.00
	Invoice	11/30/2019	11119338e	174,520.25
	Invoice	12/31/2019	12119338e	168,344.25
	Invoice	01/31/2020	1120338e	161,734.00
	Invoice	02/29/2020	2120338e	161,685.75
	Invoice	03/31/2020	3120338e	201,540.25
	Invoice	04/30/2020	4120338e	161,299.75
	Invoice	05/31/2020	5120338e	138,284.50
	Invoice	06/30/2020	6120338e	133,073.50
Total Monongalia County				2,043,001.50
<b>Monroe County</b>				
	Invoice	07/31/2019	7119348e	9,891.25
	Invoice	08/31/2019	8119348e	15,488.25
	Invoice	09/30/2019	9119348e	12,014.25
	Invoice	10/31/2019	10119348e	12,689.75
	Invoice	11/30/2019	11119348e	11,869.50
	Invoice	12/31/2019	12119348e	10,422.00
	Invoice	01/31/2020	1120348e	13,896.00
	Invoice	02/29/2020	2120348e	13,751.25
	Invoice	03/31/2020	3120348e	19,444.75
	Invoice	04/30/2020	4120348e	13,799.50
	Invoice	05/31/2020	5120348e	15,005.75
	Invoice	06/30/2020	6120348e	16,163.75
Total Monroe County				164,436.00
<b>Morgan County</b>				
	Invoice	07/31/2019	7119358e	25,234.75
	Invoice	08/31/2019	8119358e	20,313.25
	Invoice	09/30/2019	9119358e	18,817.50
	Invoice	10/31/2019	10119358e	19,010.50
	Invoice	11/30/2019	11119358e	16,405.00
	Invoice	12/31/2019	12119358e	21,664.25
	Invoice	01/31/2020	1120358e	23,980.25
	Invoice	02/29/2020	2120358e	21,423.00
	Invoice	03/31/2020	3120358e	30,397.50
	Invoice	04/30/2020	4120358e	19,444.75
	Invoice	05/31/2020	5120358e	18,045.50
	Invoice	06/30/2020	6120358e	16,501.50
Total Morgan County				251,237.75

## WV Regional Jail and Correctional Facility Customer Balance Detail

	Type	As of June 30, 2020 Date	Num	Amount
<b>Nicholas County</b>				
	Invoice	07/31/2019	7119378e	66,247.25
	Invoice	08/31/2019	8119378e	77,151.75
	Invoice	09/30/2019	9119378e	73,388.25
	Invoice	10/31/2019	10119378e	68,370.25
	Invoice	11/30/2019	11119378e	61,808.25
	Invoice	12/31/2019	12119378e	55,391.00
	Invoice	01/31/2020	1120378e	68,563.25
	Invoice	02/29/2020	2120378e	65,137.50
	Invoice	03/31/2020	3120378e	67,936.00
	Invoice	04/30/2020	4120378e	70,638.00
	Invoice	05/31/2020	5120378e	79,853.75
	Invoice	06/30/2020	6120378e	69,287.00
Total Nicholas County				823,772.25
<b>Ohio County</b>				
	Invoice	07/31/2019	7119388e	65,475.25
	Invoice	08/31/2019	8119388e	58,382.50
	Invoice	09/30/2019	9119388e	51,434.50
	Invoice	10/31/2019	10119388e	70,059.00
	Invoice	11/30/2019	11119388e	55,680.50
	Invoice	12/31/2019	12119388e	52,110.00
	Invoice	01/31/2020	1120388e	54,522.50
	Invoice	02/29/2020	2120388e	48,105.25
	Invoice	03/31/2020	3120388e	60,264.25
	Invoice	04/30/2020	4120388e	45,692.75
	Invoice	05/31/2020	5120388e	54,329.50
	Invoice	06/30/2020	6120388e	56,838.50
Total Ohio County				672,894.50
<b>Pendleton County</b>				
	Invoice	07/31/2019	7119398e	8,685.00
	Invoice	08/31/2019	8119398e	8,685.00
	Invoice	09/30/2019	9119398e	6,224.25
	Invoice	10/31/2019	10119398e	6,562.00
	Invoice	11/30/2019	11119398e	4,342.50
	Invoice	12/31/2019	12119398e	2,943.25
	Invoice	01/31/2020	1120398e	3,474.00
	Invoice	02/29/2020	2120398e	2,316.00
	Invoice	03/31/2020	3120398e	7,430.50
	Invoice	04/30/2020	4120398e	6,513.75
	Invoice	05/31/2020	5120398e	7,382.25
	Invoice	06/30/2020	6120398e	6,320.75
Total Pendleton County				70,879.25

## WV Regional Jail and Correctional Facility Customer Balance Detail

	Type	As of June 30, 2020 Date	Num	Amount
<b>Pleasants County</b>				
	Invoice	07/31/2019	71193a8e	21,423.00
	Invoice	08/31/2019	81193a8e	22,870.50
	Invoice	09/30/2019	91193a8e	13,992.50
	Invoice	10/31/2019	101193a8e	18,914.00
	Invoice	11/30/2019	111193a8e	15,343.50
	Invoice	12/31/2019	121193a8e	15,777.75
	Invoice	01/31/2020	11203a8e	10,856.25
	Invoice	02/29/2020	21203a8e	11,242.25
	Invoice	03/31/2020	31203a8e	18,045.50
	Invoice	04/30/2020	41203a8e	13,365.25
	Invoice	05/31/2020	51203a8e	17,466.50
	Invoice	06/30/2020	61203a8e	21,374.75
Total Pleasants County				200,671.75
<b>Pocahontas County</b>				
	Invoice	07/31/2019	71193b8e	8,347.25
	Invoice	08/31/2019	81193b8e	9,746.50
	Invoice	09/30/2019	91193b8e	11,387.00
	Invoice	10/31/2019	101193b8e	16,405.00
	Invoice	11/30/2019	111193b8e	23,497.75
	Invoice	12/31/2019	121193b8e	27,309.50
	Invoice	01/31/2020	11203b8e	26,585.75
	Invoice	02/29/2020	21203b8e	23,208.25
	Invoice	03/31/2020	31203b8e	19,010.50
	Invoice	04/30/2020	41203b8e	5,838.25
	Invoice	05/31/2020	51203b8e	7,671.75
	Invoice	06/30/2020	61203b8e	9,457.00
Total Pocahontas County				188,464.50
<b>Preston County</b>				
	Invoice	07/31/2019	71193c8e	56,066.50
	Invoice	08/31/2019	81193c8e	55,728.75
	Invoice	09/30/2019	91193c8e	59,685.25
	Invoice	10/31/2019	101193c8e	69,866.00
	Invoice	11/30/2019	111193c8e	76,572.75
	Invoice	12/31/2019	121193c8e	74,787.50
	Invoice	01/31/2020	11203c8e	84,823.50
	Invoice	02/29/2020	21203c8e	84,196.25
	Invoice	03/31/2020	31203c8e	97,754.50
	Invoice	04/30/2020	41203c8e	89,407.25
	Invoice	05/31/2020	51203c8e	83,279.50
	Invoice	06/30/2020	61203c8e	79,226.50
Total Preston County				911,394.25

## WV Regional Jail and Correctional Facility Customer Balance Detail

	Type	As of June 30, 2020 Date	Num	Amount
<b>Putnam County</b>				
	Invoice	07/31/2019	71193d8e	140,841.75
	Invoice	08/31/2019	81193d8e	141,131.25
	Invoice	09/30/2019	91193d8e	134,038.50
	Invoice	10/31/2019	101193d8e	143,302.50
	Invoice	11/30/2019	111193d8e	118,550.25
	Invoice	12/31/2019	121193d8e	110,733.75
	Invoice	01/31/2020	11203d8e	107,163.25
	Invoice	02/29/2020	21203d8e	103,351.50
	Invoice	03/31/2020	31203d8e	100,360.00
	Invoice	04/30/2020	41203d8e	54,570.75
	Invoice	05/31/2020	51203d8e	60,071.25
	Invoice	06/30/2020	61203d8e	62,628.50
Total Putnam County				1,276,743.25
<b>Raleigh County</b>				
	Invoice	07/31/2019	71193e8e	242,745.75
	Invoice	08/31/2019	81193e8e	232,130.75
	Invoice	09/30/2019	91193e8e	227,161.00
	Invoice	10/31/2019	101193e8e	223,301.00
	Invoice	11/30/2019	111193e8e	202,794.75
	Invoice	12/31/2019	121193e8e	213,313.25
	Invoice	01/31/2020	11203e8e	208,198.75
	Invoice	02/29/2020	21203e8e	199,031.25
	Invoice	03/31/2020	31203e83	200,044.50
	Invoice	04/30/2020	41203e8e	145,329.00
	Invoice	05/31/2020	51203e8e	166,317.75
	Invoice	06/30/2020	61203e8e	157,729.25
Total Raleigh County				2,418,097.00
<b>Randolph County</b>				
	Invoice	07/31/2019	71193f8e	115,365.75
	Invoice	08/31/2019	81193f8e	123,230.50
	Invoice	09/30/2019	91193f8e	106,198.25
	Invoice	10/31/2019	101193f8e	112,663.75
	Invoice	11/30/2019	111193f8e	116,523.75
	Invoice	12/31/2019	121193f8e	122,072.50
	Invoice	01/31/2020	11203f8e	120,962.75
	Invoice	02/29/2020	21203f8e	97,658.00
	Invoice	03/31/2020	31203f8e	102,193.50
	Invoice	04/30/2020	41203f8e	87,670.25
	Invoice	05/31/2020	51203f8e	99,636.25
	Invoice	06/30/2020	61203f8e	94,232.25
Total Randolph County				1,298,407.50

## WV Regional Jail and Correctional Facility Customer Balance Detail

	Type	As of June 30, 2020 Date	Num	Amount
<b>Ritchie County</b>				
	Invoice	07/31/2019	7119408e	42,315.25
	Invoice	08/31/2019	8119408e	38,262.25
	Invoice	09/30/2019	9119408e	36,428.75
	Invoice	10/31/2019	10119408e	33,389.00
	Invoice	11/30/2019	11119408e	31,941.50
	Invoice	12/31/2019	12119408e	32,231.00
	Invoice	01/31/2020	1120408e	31,073.00
	Invoice	02/29/2020	2120408e	36,380.50
	Invoice	03/31/2020	3120408e	37,490.25
	Invoice	04/30/2020	4120408e	31,217.75
	Invoice	05/31/2020	5120408e	29,094.75
	Invoice	06/30/2020	6120408e	24,800.50
Total Ritchie County				404,624.50
<b>Roane County</b>				
	Invoice	07/31/2019	7119418e	40,674.75
	Invoice	08/31/2019	8119418e	39,179.00
	Invoice	09/30/2019	9119418e	46,078.75
	Invoice	10/31/2019	10119418e	46,416.50
	Invoice	11/30/2019	11119418e	37,152.50
	Invoice	12/31/2019	12119418e	33,389.00
	Invoice	01/31/2020	1120418e	27,792.00
	Invoice	02/29/2020	2120418e	28,322.75
	Invoice	03/31/2020	3120418e	32,279.25
	Invoice	04/30/2020	4120418e	25,331.25
	Invoice	05/31/2020	5120418e	32,086.25
	Invoice	06/30/2020	6120418e	31,459.00
Total Roane County				420,161.00
<b>Summers County</b>				
	Invoice	07/31/2019	7119428e	20,023.75
	Invoice	08/31/2019	8119428e	20,892.25
	Invoice	09/30/2019	9119428e	17,225.25
	Invoice	10/31/2019	10119428e	17,225.25
	Invoice	11/30/2019	11119428e	22,532.75
	Invoice	12/31/2019	12119428e	24,028.50
	Invoice	01/31/2020	1120428e	24,269.75
	Invoice	02/29/2020	2120428e	14,812.75
	Invoice	03/31/2020	3120428e	13,172.25
	Invoice	04/30/2020	4120428e	9,360.50
	Invoice	05/31/2020	5120428e	8,250.75
	Invoice	06/30/2020	6120428e	9,505.25
Total Summers County				201,299.00

## WV Regional Jail and Correctional Facility Customer Balance Detail

	Type	As of June 30, 2020 Date	Num	Amount
<b>Taylor County</b>				
	Invoice	07/31/2019	7119438e	42,460.00
	Invoice	08/31/2019	8119438e	24,848.75
	Invoice	09/30/2019	9119438e	24,511.00
	Invoice	10/31/2019	10119438e	24,848.75
	Invoice	11/30/2019	11119438e	33,340.75
	Invoice	12/31/2019	12119438e	28,950.00
	Invoice	01/31/2020	1120438e	26,634.00
	Invoice	02/29/2020	2120438e	30,735.25
	Invoice	03/31/2020	3120438e	32,810.00
	Invoice	04/30/2020	4120438e	11,917.75
	Invoice	05/31/2020	5120438e	16,742.75
	Invoice	06/30/2020	6120438e	20,940.50
Total Taylor County				318,739.50
<b>Tucker County</b>				
	Invoice	07/31/2019	7119448e	8,685.00
	Invoice	08/31/2019	8119448e	9,457.00
	Invoice	09/30/2019	9119448e	8,347.25
	Invoice	10/31/2019	10119448e	5,741.75
	Invoice	11/30/2019	11119448e	4,680.25
	Invoice	12/31/2019	12119448e	6,272.50
	Invoice	01/31/2020	1120448e	8,347.25
	Invoice	02/29/2020	2120448e	8,202.50
	Invoice	03/31/2020	3120448e	11,338.75
	Invoice	04/30/2020	4120448e	9,071.00
	Invoice	05/31/2020	5120448e	9,457.00
	Invoice	06/30/2020	61204483	7,285.75
Total Tucker County				96,886.00
<b>Tyler County</b>				
	Invoice	07/31/2019	7119458e	22,629.25
	Invoice	08/31/2019	8119458e	22,050.25
	Invoice	09/30/2019	9119458e	17,128.75
	Invoice	10/31/2019	10119458e	10,325.50
	Invoice	11/30/2019	11119458e	10,180.75
	Invoice	12/31/2019	12119458e	11,483.50
	Invoice	01/31/2020	1120458e	19,927.25
	Invoice	02/29/2020	2120458e	17,707.75
	Invoice	03/31/2020	3120458e	17,659.50
	Invoice	04/30/2020	4120458e	9,360.50
	Invoice	05/31/2020	5120458e	9,360.50
	Invoice	06/30/2020	6120458e	12,834.50
Total Tyler County				180,648.00



## WV Regional Jail and Correctional Facility Customer Balance Detail

	Type	As of June 30, 2020 Date	Num	Amount
<b>Upshur County</b>				
	Invoice	07/31/2019	7119468e	62,387.25
	Invoice	08/31/2019	8119468e	45,837.50
	Invoice	09/30/2019	9119468e	63,786.50
	Invoice	10/31/2019	10119468e	64,558.50
	Invoice	11/30/2019	11119468e	60,602.00
	Invoice	12/31/2019	12119468e	63,014.50
	Invoice	01/31/2020	1120468e	67,936.00
	Invoice	02/29/2020	2120468e	67,260.50
	Invoice	03/31/2020	3120468e	65,427.00
	Invoice	04/30/2020	4120468e	44,052.25
	Invoice	05/31/2020	5120468e	43,328.50
	Invoice	06/30/2020	6120468e	64,220.75
Total Upshur County				712,411.25
<b>Wayne County</b>				
	Invoice	07/31/2019	7119478e	74,353.25
	Invoice	08/31/2019	8119478e	67,357.00
	Invoice	09/30/2019	9119478e	76,814.00
	Invoice	10/31/2019	10119478e	71,989.00
	Invoice	11/30/2019	11119478e	66,150.75
	Invoice	12/31/2019	12119478e	69,624.75
	Invoice	01/31/2020	1120478e	59,540.50
	Invoice	02/29/2020	2120478e	50,276.50
	Invoice	03/31/2020	3120478e	57,224.50
	Invoice	04/30/2020	4120478e	53,075.00
	Invoice	05/31/2020	5120478e	62,387.25
	Invoice	06/30/2020	6120478e	49,842.25
Total Wayne County				758,634.75
<b>Webster County</b>				
	Invoice	07/31/2019	7119488e	40,433.50
	Invoice	08/31/2019	8119488e	35,849.75
	Invoice	09/30/2019	9119488e	34,981.25
	Invoice	10/31/2019	10119488e	33,823.25
	Invoice	11/30/2019	11119488e	38,214.00
	Invoice	12/31/2019	12119488e	35,512.00
	Invoice	01/31/2020	1120488e	36,863.00
	Invoice	02/29/2020	2120488e	31,410.75
	Invoice	03/31/2020	3120488e	36,959.50
	Invoice	04/30/2020	4120488e	13,751.25
	Invoice	05/31/2020	5120488e	12,738.00
	Invoice	06/30/2020	6120488e	19,879.00
Total Webster County				370,415.25

## WV Regional Jail and Correctional Facility Customer Balance Detail

	Type	As of June 30, 2020 Date	Num	Amount
<b>Wetzel County</b>				
	Invoice	07/31/2019	7119498e	65,137.50
	Invoice	08/31/2019	8119498e	60,216.00
	Invoice	09/30/2019	9119498e	46,561.25
	Invoice	10/31/2019	10119498e	52,930.25
	Invoice	11/30/2019	11119498e	48,587.75
	Invoice	12/31/2019	12119498e	35,656.75
	Invoice	01/31/2020	1120498e	41,446.75
	Invoice	02/29/2020	2120498e	47,285.00
	Invoice	03/31/2020	3120498e	45,885.75
	Invoice	04/30/2020	4120498e	27,936.75
	Invoice	05/31/2020	5120498e	22,725.75
	Invoice	06/30/2020	6120498e	20,602.75
Total Wetzel County				514,972.25
<b>Wirt County</b>				
	Invoice	07/31/2019	71194a8e	7,575.25
	Invoice	08/31/2019	81194a8e	4,728.50
	Invoice	09/30/2019	91194a8e	3,136.25
	Invoice	10/31/2019	101194a8e	1,688.75
	Invoice	11/30/2019	111194a8e	2,026.50
	Invoice	12/31/2019	121194a8e	965.00
	Invoice	01/31/2020	11204a8e	2,026.50
	Invoice	02/29/2020	21204a8e	4,004.75
	Invoice	03/31/2020	31204a8e	3,329.25
	Invoice	04/30/2020	41204a8e	2,846.75
	Invoice	05/31/2020	51204a8e	1,785.25
	Invoice	06/30/2020	61204a8e	2,026.50
Total Wirt County				36,139.25
<b>Wood County</b>				
	Invoice	07/31/2019	71194b8e	184,073.75
	Invoice	08/31/2019	81194b8e	173,217.50
	Invoice	09/30/2019	91194b8e	166,317.75
	Invoice	10/31/2019	101194b88e	180,889.25
	Invoice	11/30/2019	111194b8e	181,034.00
	Invoice	12/31/2019	121194b8e	177,656.50
	Invoice	01/31/2020	11204b8e	178,573.25
	Invoice	02/29/2020	21204b8e	155,606.25
	Invoice	03/31/2020	31204b8e	168,489.00
	Invoice	04/30/2020	41204b8e	145,908.00
	Invoice	05/31/2020	51204b8e	152,759.50
	Invoice	06/30/2020	61204b8e	141,758.50
Total Wood County				2,006,283.25

## WV Regional Jail and Correctional Facility Customer Balance Detail

	As of June 30, 2020			
Type	Date	Num	Amount	
<b>Wyoming County</b>				
Invoice	07/31/2019	71194c8e	70,493.25	
Invoice	08/31/2019	81194c8e	72,857.50	
Invoice	09/30/2019	91194c8e	60,698.50	
Invoice	10/31/2019	101194c8e	67,887.75	
Invoice	11/30/2019	111194c8e	76,910.50	
Invoice	12/31/2019	121194c8e	79,130.00	
Invoice	01/31/2020	11204c8e	87,332.50	
Invoice	02/29/2020	21204c8e	80,191.50	
Invoice	03/31/2020	31204c8e	77,344.75	
Invoice	04/30/2020	41204c8e	63,062.75	
Invoice	05/31/2020	51204c8e	74,353.25	
Invoice	06/30/2020	61204c8e	64,510.25	
Total Wyoming County			<u>874,772.50</u>	
<b>TOTAL</b>			<u><u>46,401,204.75</u></u>	

## WV Regional Jail and Correctional Facility Customer Balance Detail

	Type	As of June 30, 2021 Date	Num	Amount
<b>Barbour County</b>				
	Invoice	07/31/2020	7120188e	39,034.25
	Invoice	08/31/2020	8120188e	40,771.25
	Invoice	09/30/2020	9120188e	35,029.50
	Invoice	10/31/2020	10120188e	36,621.75
	Invoice	11/30/2020	11120188e	40,964.25
	Invoice	12/31/2020	12120188e	45,065.50
	Invoice	01/31/2021	1121188e	39,806.25
	Invoice	02/28/2021	2121188e	33,003.00
	Invoice	03/31/2021	3121188e	32,086.25
	Invoice	04/30/2021	4121188e	42,508.25
	Invoice	05/31/2021	5121188e	49,408.00
	Invoice	06/30/2021	6121188e	59,251.00
Total Barbour County				493,549.25
<b>Berkeley County</b>				
	Invoice	07/31/2020	7120198e	223,059.75
	Invoice	08/31/2020	8120198e	221,033.25
	Invoice	09/30/2020	9120198e	226,147.75
	Invoice	10/31/2020	10120198e	239,416.50
	Invoice	11/30/2020	11120198e	212,155.25
	Invoice	12/31/2020	12120198e	203,325.50
	Invoice	01/31/2021	1121198e	216,497.75
	Invoice	02/28/2021	2121198e	205,786.25
	Invoice	03/31/2021	3121198e	245,158.25
	Invoice	04/30/2021	4121198e	224,169.50
	Invoice	05/31/2021	5121198e	215,725.75
	Invoice	06/30/2021	6121198e	206,220.50
Total Berkeley County				2,638,696.00
<b>Boone County</b>				
	Invoice	07/31/2020	712032b3	55,342.75
	Invoice	08/31/2020	812032b3	60,216.00
	Invoice	09/30/2020	912032b3	67,115.75
	Invoice	10/31/2020	1012032b3	61,229.25
	Invoice	11/30/2020	1112032b3	47,478.00
	Invoice	12/31/2020	1212032b3	50,759.00
	Invoice	01/31/2021	112132b3	55,825.25
	Invoice	02/28/2021	212132b3	55,439.25
	Invoice	03/31/2021	312132b3	60,023.00
	Invoice	04/30/2021	412132b3	54,474.25
	Invoice	05/31/2021	512132b3	52,640.75
	Invoice	06/30/2021	612132b3	43,376.75
Total Boone County				663,920.00

## WV Regional Jail and Correctional Facility Customer Balance Detail

	<b>Type</b>	<b>As of June 30, 2021 Date</b>	<b>Num</b>	<b>Amount</b>
<b>Braxton County</b>				
	Invoice	07/31/2020	71201a8e	36,042.75
	Invoice	08/31/2020	81201a8e	36,235.75
	Invoice	09/30/2020	91201a8e	32,134.50
	Invoice	10/31/2020	101201a8e	42,025.75
	Invoice	11/30/2020	111201a8e	35,319.00
	Invoice	12/31/2020	121201a8e	33,726.75
	Invoice	01/31/2021	11211a8e	32,231.00
	Invoice	02/28/2021	21211a8e	30,542.25
	Invoice	03/31/2021	31211a8e	36,380.50
	Invoice	04/30/2021	41211a8e	27,599.00
	Invoice	05/31/2021	51211a8e	35,560.25
	Invoice	06/30/2021	61211a8e	43,907.50
Total Braxton County				421,705.00
<b>Brooke County</b>				
	Invoice	07/31/2020	71201b8e	25,427.75
	Invoice	08/31/2020	81201b8e	29,239.50
	Invoice	09/30/2020	91201b8e	24,655.75
	Invoice	10/31/2020	101201b8e	29,046.50
	Invoice	11/30/2020	111201b8e	23,546.00
	Invoice	12/31/2020	121201b8e	19,493.00
	Invoice	01/31/2021	11211b8e	21,423.00
	Invoice	02/28/2021	21211b8e	19,010.50
	Invoice	03/31/2021	31211b8e	24,897.00
	Invoice	04/30/2021	41211b8e	28,226.25
	Invoice	05/31/2021	51211b8e	24,848.75
	Invoice	06/30/2021	61211b8e	24,559.25
Total Brooke County				294,373.25
<b>Cabell County</b>				
	Invoice	07/31/2020	71201c8e	160,479.50
	Invoice	08/31/2020	81201c8e	173,217.50
	Invoice	09/30/2020	91201c8e	177,897.75
	Invoice	10/31/2020	101201c8e	203,229.00
	Invoice	11/30/2020	111201c8e	198,886.50
	Invoice	12/31/2020	121201c8e	188,368.00
	Invoice	01/31/2021	11211c8e	200,864.75
	Invoice	02/28/2021	21211c8e	176,353.75
	Invoice	03/31/2021	31211c8e	203,132.50
	Invoice	04/30/2021	41211c8e	190,635.75
	Invoice	05/31/2021	51211c8e	203,952.75
	Invoice	06/30/2021	61211c8e	199,803.25
Total Cabell County				2,276,821.00

## WV Regional Jail and Correctional Facility Customer Balance Detail

	Type	As of June 30, 2021 Date	Num	Amount
<b>Calhoun County</b>				
	Invoice	07/31/2020	71201d8e	21,519.50
	Invoice	08/31/2020	81201d8e	19,589.50
	Invoice	09/30/2020	91201d8e	21,423.00
	Invoice	10/31/2020	101201d8e	25,669.00
	Invoice	11/30/2020	111201d8e	29,046.50
	Invoice	12/31/2020	121201d8e	24,125.00
	Invoice	01/31/2021	11211d8e	22,677.50
	Invoice	02/28/2021	21211d8e	16,935.75
	Invoice	03/31/2021	31211d8e	19,155.25
	Invoice	04/30/2021	41211d8e	19,444.75
	Invoice	05/31/2021	51211d8e	15,198.75
	Invoice	06/30/2021	61211d8e	14,089.00
Total Calhoun County				248,873.50
<b>Clay County</b>				
	Invoice	07/31/2020	71201e8e	40,578.25
	Invoice	08/31/2020	81201e8e	47,381.50
	Invoice	09/30/2020	91201e8e	45,113.75
	Invoice	10/31/2020	101201e8e	42,025.75
	Invoice	11/30/2020	111201e8e	43,714.50
	Invoice	12/31/2020	121201e8e	35,705.00
	Invoice	01/31/2021	11211e8e	37,828.00
	Invoice	02/28/2021	21211e8e	38,551.75
	Invoice	03/31/2021	31211e8e	48,732.50
	Invoice	04/30/2021	41211e8e	50,710.75
	Invoice	05/31/2021	51211e8e	60,843.25
	Invoice	06/30/2021	61211e8e	61,808.25
Total Clay County				552,993.25
<b>Doddridge County</b>				
	Invoice	07/31/2020	71201f8e	27,406.00
	Invoice	08/31/2020	81201f8e	30,011.50
	Invoice	09/30/2020	91201f8e	28,178.00
	Invoice	10/31/2020	101201f8e	26,778.75
	Invoice	11/30/2020	111201f8e	23,835.50
	Invoice	12/31/2020	121201f8e	28,419.25
	Invoice	01/31/2021	11211f8e	26,537.50
	Invoice	02/28/2021	21211f8e	25,331.25
	Invoice	03/31/2021	31211f8e	32,182.75
	Invoice	04/30/2021	41211f8e	30,301.00
	Invoice	05/31/2021	51211f8e	31,796.75
	Invoice	06/30/2021	61211f8e	29,143.00
Total Doddridge County				339,921.25

## WV Regional Jail and Correctional Facility Customer Balance Detail

	Type	As of June 30, 2021 Date	Num	Amount
<b>Fayette County</b>				
	Invoice	07/31/2020	7120208e	145,570.25
	Invoice	08/31/2020	8120208e	138,139.75
	Invoice	09/30/2020	9120208e	126,897.50
	Invoice	10/31/2020	10120208e	136,451.00
	Invoice	11/30/2020	11120208e	117,151.00
	Invoice	12/31/2020	12120208e	120,094.25
	Invoice	01/31/2021	1121208e	117,054.50
	Invoice	02/28/2021	2121208e	106,246.50
	Invoice	03/31/2021	3121208e	94,811.25
	Invoice	04/30/2021	4121208e	72,954.00
	Invoice	05/31/2021	5121208e	69,190.50
	Invoice	06/30/2021	6121208e	76,621.00
Total Fayette County				1,321,181.50
<b>Gilmer County</b>				
	Invoice	07/31/2020	7120218e	12,400.25
	Invoice	08/31/2020	8120218e	12,641.50
	Invoice	09/30/2020	9120218e	11,869.50
	Invoice	10/31/2020	10120218e	10,566.75
	Invoice	11/30/2020	11120218e	11,242.25
	Invoice	12/31/2020	12120218e	13,751.25
	Invoice	01/31/2021	1121218e	17,466.50
	Invoice	02/28/2021	2121218e	13,847.75
	Invoice	03/31/2021	3121218e	12,159.00
	Invoice	04/30/2021	4121218e	13,220.50
	Invoice	05/31/2021	5121218e	19,107.00
	Invoice	06/30/2021	6121218e	17,321.75
Total Gilmer County				165,594.00
<b>Grant County</b>				
	Invoice	07/31/2020	7120228e	23,208.25
	Invoice	08/31/2020	8120228e	28,467.50
	Invoice	09/30/2020	9120228e	30,590.50
	Invoice	10/31/2020	10120228e	33,630.25
	Invoice	11/30/2020	11120228e	27,068.25
	Invoice	12/31/2020	12120228e	24,269.75
	Invoice	01/31/2021	1121228e	21,712.50
	Invoice	02/28/2021	2121228e	18,093.75
	Invoice	03/31/2021	3121228e	27,502.50
	Invoice	04/30/2021	4121228e	26,006.75
	Invoice	05/31/2021	5121228e	21,133.50
	Invoice	06/30/2021	6121228e	22,484.50
Total Grant County				304,168.00

## WV Regional Jail and Correctional Facility Customer Balance Detail

	Type	As of June 30, 2021 Date	Num	Amount
<b>Greenbrier County</b>				
	Invoice	07/31/2020	7120238e	39,227.25
	Invoice	08/31/2020	8120238e	26,875.25
	Invoice	09/30/2020	9120238e	27,116.50
	Invoice	10/31/2020	10120238e	38,889.50
	Invoice	11/30/2020	11120238e	46,947.25
	Invoice	12/31/2020	12120238e	44,438.25
	Invoice	01/31/2021	1121238e	44,486.50
	Invoice	02/28/2021	212138e	43,328.50
	Invoice	03/31/2021	3121238e	46,320.00
	Invoice	04/30/2021	4121238e	47,719.25
	Invoice	05/31/2021	5121238e	51,820.50
	Invoice	06/30/2021	6121238e	53,895.25
Total Greenbrier County				511,064.00
<b>Hampshire County</b>				
	Invoice	07/31/2020	7120248e	39,516.75
	Invoice	08/31/2020	8120248e	52,158.25
	Invoice	09/30/2020	9120248e	64,317.25
	Invoice	10/31/2020	10120248e	60,071.25
	Invoice	11/30/2020	11120248e	50,952.00
	Invoice	12/31/2020	12120248e	41,591.50
	Invoice	01/31/2021	1121248e	42,363.50
	Invoice	02/28/2021	2121248e	34,884.75
	Invoice	03/31/2021	3121248e	51,338.00
	Invoice	04/30/2021	4121248e	39,082.50
	Invoice	05/31/2021	5121248e	49,166.75
	Invoice	06/30/2021	6121248e	63,159.25
Total Hampshire County				588,601.75
<b>Hancock County</b>				
	Invoice	07/31/2020	7120258e	31,796.75
	Invoice	08/31/2020	8120258e	22,918.75
	Invoice	09/30/2020	9120258e	21,905.50
	Invoice	10/31/2020	10120258e	22,050.25
	Invoice	11/30/2020	11120258e	23,208.25
	Invoice	12/31/2020	12120258e	21,471.25
	Invoice	01/31/2021	1121258e	20,844.00
	Invoice	02/28/2021	2121258e	22,195.00
	Invoice	03/31/2021	3121258e	26,682.25
	Invoice	04/30/2021	4121258e	28,322.75
	Invoice	05/31/2021	5121258e	32,086.25
	Invoice	06/30/2021	6121258e	26,730.50
Total Hancock County				300,211.50



## WV Regional Jail and Correctional Facility Customer Balance Detail

	Type	As of June 30, 2021 Date	Num	Amount
<b>Hardy County</b>				
	Invoice	07/31/2020	7120268e	35,560.25
	Invoice	08/31/2020	8120268e	48,250.00
	Invoice	09/30/2020	9120268e	48,973.75
	Invoice	10/31/2020	10120268e	50,035.25
	Invoice	11/30/2020	11120268e	50,469.50
	Invoice	12/31/2020	12120268e	47,140.25
	Invoice	01/31/2021	1121268e	43,232.00
	Invoice	02/28/2021	2121268e	40,337.00
	Invoice	03/31/2021	3121268e	37,538.50
	Invoice	04/30/2021	4121268e	27,985.00
	Invoice	05/31/2021	5121268e	31,748.50
	Invoice	06/30/2021	6121268e	37,393.75
Total Hardy County				498,663.75
<b>Harrison County</b>				
	Invoice	07/31/2020	7120278e	121,059.25
	Invoice	08/31/2020	8120278e	129,503.00
	Invoice	09/30/2020	9120278e	147,838.00
	Invoice	10/31/2020	10120278e	137,898.50
	Invoice	11/30/2020	11120278e	123,423.50
	Invoice	12/31/2020	12120278e	125,498.25
	Invoice	01/31/2021	1121278e	137,464.25
	Invoice	02/28/2021	2121278e	116,813.25
	Invoice	03/31/2021	3121278e	154,979.00
	Invoice	04/30/2021	4121278e	141,613.75
	Invoice	05/31/2021	5121278e	146,390.50
	Invoice	06/30/2021	6121278e	154,158.75
Total Harrison County				1,636,640.00
<b>Jackson County</b>				
	Invoice	07/31/2020	7120288e	46,899.00
	Invoice	08/31/2020	8120288e	50,180.00
	Invoice	09/30/2020	9120288e	50,131.75
	Invoice	10/31/2020	10120288e	53,895.25
	Invoice	11/30/2020	11120288e	56,452.50
	Invoice	12/31/2020	12120288e	53,750.50
	Invoice	01/31/2021	1121288e	72,616.25
	Invoice	02/28/2021	2121288e	54,184.75
	Invoice	03/31/2021	3121288e	56,983.25
	Invoice	04/30/2021	4121288e	60,843.25
	Invoice	05/31/2021	5121288e	63,255.75
	Invoice	06/30/2021	6121288e	59,058.00
Total Jackson County				678,250.25

## WV Regional Jail and Correctional Facility Customer Balance Detail

	Type	As of June 30, 2021 Date	Num	Amount
<b>Jefferson County</b>				
	Invoice	07/31/2020	7120298e	56,452.50
	Invoice	08/31/2020	8120298e	63,014.50
	Invoice	09/30/2020	9120298e	66,488.50
	Invoice	10/31/2020	10120298e	74,932.25
	Invoice	11/30/2020	11120298e	60,650.25
	Invoice	12/31/2020	12120298e	58,672.00
	Invoice	01/31/2021	1121298e	57,948.25
	Invoice	02/28/2021	2121298e	44,534.75
	Invoice	03/31/2021	3121298e	50,469.50
	Invoice	04/30/2021	4121298e	53,026.75
	Invoice	05/31/2021	5121298e	47,864.00
	Invoice	06/30/2021	6121298e	51,289.75
Total Jefferson County				685,343.00
<b>Kanawha County</b>				
	Invoice	07/31/2020	712031b3	278,306.00
	Invoice	08/31/2020	812031b3	296,110.25
	Invoice	09/30/2020	912031b3	310,295.75
	Invoice	10/31/2020	1012031b3	286,315.50
	Invoice	11/30/2020	1112031b3	266,919.00
	Invoice	12/31/2020	1212031b3	240,815.75
	Invoice	01/31/2021	112131b3	288,342.00
	Invoice	02/28/2021	212131b3	232,951.00
	Invoice	03/31/2021	312131b3	255,869.75
	Invoice	04/30/2021	412131b3	232,854.50
	Invoice	05/31/2021	512131b3	239,609.50
	Invoice	06/30/2021	612131b3	265,471.50
Total Kanawha County				3,193,860.50
<b>Lewis County</b>				
	Invoice	07/31/2020	71202a8e	37,876.25
	Invoice	08/31/2020	81202a8e	38,455.25
	Invoice	09/30/2020	91202a8e	39,999.25
	Invoice	10/31/2020	101202a8e	47,092.00
	Invoice	11/30/2020	111202a8e	58,044.75
	Invoice	12/31/2020	121202a8e	57,176.25
	Invoice	01/31/2021	11212a8e	53,316.25
	Invoice	02/28/2021	21212a8e	47,188.50
	Invoice	03/31/2021	31212a8e	51,096.75
	Invoice	04/30/2021	41212a8e	50,952.00
	Invoice	05/31/2021	51212a8e	47,622.75
	Invoice	06/30/2021	61212a8e	47,815.75
Total Lewis County				576,635.75

## WV Regional Jail and Correctional Facility Customer Balance Detail

	<b>Type</b>	<b>As of June 30, 2021 Date</b>	<b>Num</b>	<b>Amount</b>
<b>Lincoln County</b>				
	Invoice	07/31/2020	71202b8e	34,016.25
	Invoice	08/31/2020	81202b8e	40,916.00
	Invoice	09/30/2020	91202b8e	41,253.75
	Invoice	10/31/2020	101202b8e	48,346.50
	Invoice	11/30/2020	111202b8e	56,259.50
	Invoice	12/31/2020	121202b8e	41,302.00
	Invoice	01/31/2021	11212b8e	36,235.75
	Invoice	02/28/2021	21212b8e	35,077.75
	Invoice	03/31/2021	31212b8e	42,653.00
	Invoice	04/30/2021	41212b8e	32,568.75
	Invoice	05/31/2021	51212b8e	37,200.75
	Invoice	06/30/2021	61212b8e	40,723.00
Total Lincoln County				486,553.00
<b>Logan County</b>				
	Invoice	07/31/2020	71202c8e	119,225.75
	Invoice	08/31/2020	81202c8e	106,294.75
	Invoice	09/30/2020	91202c8e	111,698.75
	Invoice	10/31/2020	101202c8e	132,349.75
	Invoice	11/30/2020	111202c8e	122,603.25
	Invoice	12/31/2020	121202c8e	123,568.25
	Invoice	01/31/2021	11212c8e	129,599.50
	Invoice	02/28/2021	21212c8e	104,606.00
	Invoice	03/31/2021	31212c8e	121,783.00
	Invoice	04/30/2021	41212c8e	113,821.75
	Invoice	05/31/2021	51212c8e	123,616.50
	Invoice	06/30/2021	61212c8e	112,084.75
Total Logan County				1,421,252.00
<b>Marion County</b>				
	Invoice	07/31/2020	71202d8e	162,747.25
	Invoice	08/31/2020	81202d8e	190,491.00
	Invoice	09/30/2020	91202d8e	197,776.75
	Invoice	10/31/2020	101202d8e	212,203.50
	Invoice	11/30/2020	111202d8e	202,119.25
	Invoice	12/31/2020	121202d8e	206,799.50
	Invoice	01/31/2021	11212d8e	210,949.00
	Invoice	02/28/2021	21212d8e	183,398.25
	Invoice	03/31/2021	31212d8e	197,969.75
	Invoice	04/30/2021	41212d8e	188,223.25
	Invoice	05/31/2021	51212d8e	174,713.25
	Invoice	06/30/2021	61212d8e	189,719.00
Total Marion County				2,317,109.75

## WV Regional Jail and Correctional Facility Customer Balance Detail

	Type	As of June 30, 2021 Date	Num	Amount
<b>Marshall County</b>				
	Invoice	07/31/2020	71202e8e	49,263.25
	Invoice	08/31/2020	81202e8e	51,772.25
	Invoice	09/30/2020	91202e8e	58,286.00
	Invoice	10/31/2020	101202e8e	58,961.50
	Invoice	11/30/2020	111202e8e	58,575.50
	Invoice	12/31/2020	121202e8e	49,842.25
	Invoice	01/31/2021	11212e8e	43,521.50
	Invoice	02/28/2021	21212e8e	40,144.00
	Invoice	03/31/2021	31212e8e	55,101.50
	Invoice	04/30/2021	41212e8e	55,632.25
	Invoice	05/31/2021	5112e8e	50,952.00
	Invoice	06/30/2021	61212e8e	52,592.50
Total Marshall County				624,644.50
<b>Mason County</b>				
	Invoice	07/31/2020	71202f8e	48,105.25
	Invoice	08/31/2020	81202f8e	53,026.75
	Invoice	09/30/2020	91202f8e	52,206.50
	Invoice	10/31/2020	101202f8e	49,456.25
	Invoice	11/30/2020	111202f8e	53,364.50
	Invoice	12/31/2020	121202f8e	50,035.25
	Invoice	01/31/2021	11212f8e	47,815.75
	Invoice	02/28/2021	21212f8e	39,854.50
	Invoice	03/31/2021	31212f8e	52,351.25
	Invoice	04/30/2021	41212f8e	48,684.25
	Invoice	05/31/2021	51212f8e	58,141.25
	Invoice	06/30/2021	61212f8e	52,930.25
Total Mason County				605,971.75
<b>McDowell County</b>				
	Invoice	07/31/2020	7120368e	76,042.00
	Invoice	08/31/2020	8120368e	73,291.75
	Invoice	09/30/2020	9120368e	62,580.25
	Invoice	10/31/2020	10120368e	53,750.50
	Invoice	11/30/2020	11120368e	54,860.25
	Invoice	12/31/2020	12120368e	61,084.50
	Invoice	01/31/2021	1121368e	65,861.25
	Invoice	02/28/2021	2121368e	61,277.50
	Invoice	03/31/2021	3121368e	64,220.75
	Invoice	04/30/2021	4121368e	59,492.25
	Invoice	05/31/2021	5121368e	61,904.75
	Invoice	06/30/2021	6121368e	62,483.75
Total McDowell County				756,849.50

## WV Regional Jail and Correctional Facility Customer Balance Detail

	Type	As of June 30, 2021 Date	Num	Amount
<b>Mercer County</b>				
	Invoice	07/31/2020	7120308e	142,530.50
	Invoice	08/31/2020	8120308e	146,873.00
	Invoice	09/30/2020	9120308e	154,737.75
	Invoice	10/31/2020	10120308e	161,396.25
	Invoice	11/30/2020	11120308e	163,519.25
	Invoice	12/31/2020	12120308e	133,893.75
	Invoice	01/31/2021	1121308e	114,449.00
	Invoice	02/28/2021	2121308e	107,597.50
	Invoice	03/31/2021	3121308e	119,563.50
	Invoice	04/30/2021	4121308e	107,790.50
	Invoice	05/31/2021	5121308e	116,572.00
	Invoice	06/30/2021	6121308e	106,294.75
Total Mercer County				1,575,217.75
<b>Mineral County</b>				
	Invoice	07/31/2020	7120318e	26,489.25
	Invoice	08/31/2020	8120318e	33,775.00
	Invoice	09/30/2020	9120318e	36,284.00
	Invoice	10/31/2020	10120318e	35,126.00
	Invoice	11/30/2020	11120318e	34,305.75
	Invoice	12/31/2020	12120318e	38,407.00
	Invoice	01/31/2021	1121318e	43,183.75
	Invoice	02/28/2021	2121318e	35,463.75
	Invoice	03/31/2021	3121318e	44,920.75
	Invoice	04/30/2021	4121318e	41,736.25
	Invoice	05/31/2021	5121318e	29,722.00
	Invoice	06/30/2021	6121318e	43,859.25
Total Mineral County				443,272.75
<b>Mingo County</b>				
	Invoice	07/31/2020	7120328e	79,371.25
	Invoice	08/31/2020	8120328e	94,859.50
	Invoice	09/30/2020	9120328e	107,066.75
	Invoice	10/31/2020	10120328e	109,575.75
	Invoice	11/30/2020	11120328e	96,162.25
	Invoice	12/31/2020	12120328e	103,882.25
	Invoice	01/31/2021	1121328e	113,677.00
	Invoice	02/28/2021	2121328e	117,923.00
	Invoice	03/31/2021	3121328e	117,681.75
	Invoice	04/30/2021	4121328e	83,713.75
	Invoice	05/31/2021	5121328e	99,443.25
	Invoice	06/30/2021	6121328e	101,904.00
Total Mingo County				1,225,260.50

## WV Regional Jail and Correctional Facility Customer Balance Detail

	Type	As of June 30, 2021 Date	Num	Amount
<b>Monongalia County</b>				
	Invoice	07/31/2020	7120338e	139,683.75
	Invoice	08/31/2020	8120338e	149,768.00
	Invoice	09/30/2020	9120338e	145,329.00
	Invoice	10/31/2020	10120338e	152,277.00
	Invoice	11/30/2020	11120338e	134,955.25
	Invoice	12/31/2020	12120338e	129,068.75
	Invoice	01/31/2021	1121338e	129,937.25
	Invoice	02/28/2021	2121338e	111,505.75
	Invoice	03/31/2021	3121338e	137,464.25
	Invoice	04/30/2021	4121338e	123,423.50
	Invoice	05/31/2021	5121338e	127,573.00
	Invoice	06/30/2021	6121338e	139,732.00
Total Monongalia County				1,620,717.50
<b>Monroe County</b>				
	Invoice	07/31/2020	7120348e	17,466.50
	Invoice	08/31/2020	8120348e	21,374.75
	Invoice	09/30/2020	9120348e	15,440.00
	Invoice	10/31/2020	10120348e	12,882.75
	Invoice	11/30/2020	11120348e	12,641.50
	Invoice	12/31/2020	12120348e	9,746.50
	Invoice	01/31/2021	1121348e	9,601.75
	Invoice	02/28/2021	2121348e	8,636.75
	Invoice	03/31/2021	3121348e	7,141.00
	Invoice	04/30/2021	4121348e	8,974.50
	Invoice	05/31/2021	5121348e	13,027.50
	Invoice	06/30/2021	6121348e	11,966.00
Total Monroe County				148,899.50
<b>Morgan County</b>				
	Invoice	07/31/2020	7120358e	18,142.00
	Invoice	08/31/2020	8120358e	26,151.50
	Invoice	09/30/2020	9120358e	25,717.25
	Invoice	10/31/2020	10120358e	20,072.00
	Invoice	11/30/2020	11120358e	23,063.50
	Invoice	12/31/2020	12120358e	26,730.50
	Invoice	01/31/2021	1121358e	26,055.00
	Invoice	02/28/2021	2121358e	20,699.25
	Invoice	03/31/2021	3121358e	28,371.00
	Invoice	04/30/2021	4121358e	27,502.50
	Invoice	05/31/2021	5121358e	31,024.75
	Invoice	06/30/2021	6121358e	30,831.75
Total Morgan County				304,361.00

## WV Regional Jail and Correctional Facility Customer Balance Detail

	Type	As of June 30, 2021 Date	Num	Amount
<b>Nicholas County</b>				
	Invoice	07/31/2020	7120378e	71,072.25
	Invoice	08/31/2020	8120378e	82,411.00
	Invoice	09/30/2020	9120378e	64,992.75
	Invoice	10/31/2020	10120378e	77,923.75
	Invoice	11/30/2020	11120378e	85,836.75
	Invoice	12/31/2020	12120378e	85,499.00
	Invoice	01/31/2021	1121378e	82,748.75
	Invoice	02/28/2021	2121378e	74,353.25
	Invoice	03/31/2021	3121378e	72,616.25
	Invoice	04/30/2021	4121378e	70,831.00
	Invoice	05/31/2021	5121378e	70,396.75
	Invoice	06/30/2021	6121378e	56,935.00
Total Nicholas County				895,616.50
<b>Ohio County</b>				
	Invoice	07/31/2020	7120388e	51,386.25
	Invoice	08/31/2020	8120388e	53,895.25
	Invoice	09/30/2020	9120388e	61,856.50
	Invoice	10/31/2020	10120388e	75,945.50
	Invoice	11/30/2020	11120388e	78,309.75
	Invoice	12/31/2020	12120388e	68,515.00
	Invoice	01/31/2021	1121388e	76,669.25
	Invoice	02/28/2021	2121388e	68,901.00
	Invoice	03/31/2021	3121388e	67,357.00
	Invoice	04/30/2021	4121388e	58,768.50
	Invoice	05/31/2021	5121388e	62,483.75
	Invoice	06/30/2021	6121388e	66,536.75
Total Ohio County				790,624.50
<b>Pendleton County</b>				
	Invoice	07/31/2020	7120398e	4,969.75
	Invoice	08/31/2020	8120398e	5,645.25
	Invoice	09/30/2020	9120398e	3,956.50
	Invoice	10/31/2020	10120398e	5,211.00
	Invoice	11/30/2020	11120398e	7,285.75
	Invoice	12/31/2020	12120398e	5,162.75
	Invoice	01/31/2021	1121398e	9,698.25
	Invoice	02/28/2021	2121398e	13,558.25
	Invoice	03/31/2021	3121398e	19,300.00
	Invoice	04/30/2021	4121398e	14,378.50
	Invoice	05/31/2021	5121398e	11,049.25
	Invoice	06/30/2021	6121398e	11,290.50
Total Pendleton County				111,505.75

## WV Regional Jail and Correctional Facility Customer Balance Detail

	<b>Type</b>	<b>As of June 30, 2021 Date</b>	<b>Num</b>	<b>Amount</b>
<b>Pleasants County</b>				
	Invoice	07/31/2020	71203a8e	22,436.25
	Invoice	08/31/2020	81203a8e	19,396.50
	Invoice	09/30/2020	91203a8e	23,787.25
	Invoice	10/31/2020	101203a8e	24,607.50
	Invoice	11/30/2020	111203a8e	23,111.75
	Invoice	12/31/2020	121203a8e	15,391.75
	Invoice	01/31/2021	11213a8e	11,821.25
	Invoice	02/28/2021	21213a8e	10,566.75
	Invoice	03/31/2021	31213a8e	15,343.50
	Invoice	04/30/2021	41213a8e	14,764.50
	Invoice	05/31/2021	51213a8e	13,075.75
	Invoice	06/30/2021	61213a8e	11,338.75
Total Pleasants County				205,641.50
<b>Pocahontas County</b>				
	Invoice	07/31/2020	71203b8e	8,926.25
	Invoice	08/31/2020	81203b8e	7,671.75
	Invoice	09/30/2020	91203b8e	13,606.50
	Invoice	10/31/2020	101203b8e	8,829.75
	Invoice	11/30/2020	111203b8e	9,022.75
	Invoice	12/31/2020	121203b8e	10,663.25
	Invoice	01/31/2021	11213b8e	15,536.50
	Invoice	02/28/2021	21213b8e	16,791.00
	Invoice	03/31/2021	31213b8e	15,005.75
	Invoice	04/30/2021	41213b8e	16,549.75
	Invoice	05/31/2021	51213b8e	10,904.50
	Invoice	06/30/2021	61213b8e	13,075.75
Total Pocahontas County				146,583.50
<b>Preston County</b>				
	Invoice	07/31/2020	71203c8e	82,797.00
	Invoice	08/31/2020	81203c8e	91,626.75
	Invoice	09/30/2020	91203c8e	97,609.75
	Invoice	10/31/2020	101203c8e	111,168.00
	Invoice	11/30/2020	111203c8e	98,671.25
	Invoice	12/31/2020	121203c8e	82,748.75
	Invoice	01/31/2021	11213c8e	75,414.75
	Invoice	02/28/2021	21213c8e	64,413.75
	Invoice	03/31/2021	31213c8e	74,594.50
	Invoice	04/30/2021	41213c8e	79,081.75
	Invoice	05/31/2021	51213c8e	82,604.00
	Invoice	06/30/2021	61213c8e	79,709.00
Total Preston County				1,020,439.25



## WV Regional Jail and Correctional Facility Customer Balance Detail

	<b>Type</b>	<b>As of June 30, 2021 Date</b>	<b>Num</b>	<b>Amount</b>
<b>Putnam County</b>				
	Invoice	07/31/2020	71203d8e	66,729.75
	Invoice	08/31/2020	81203d8e	90,999.50
	Invoice	09/30/2020	91203d8e	94,714.75
	Invoice	10/31/2020	101203d8e	103,062.00
	Invoice	11/30/2020	111203d8e	100,794.25
	Invoice	12/31/2020	121203d8e	95,100.75
	Invoice	01/31/2021	11213d8e	90,710.00
	Invoice	02/28/2021	21213d8e	87,091.25
	Invoice	03/31/2021	31213d8e	100,070.50
	Invoice	04/30/2021	41213d8e	96,114.00
	Invoice	05/31/2021	51213d8e	91,771.50
	Invoice	06/30/2021	61213d8e	86,898.25
Total Putnam County				1,104,056.50
<b>Raleigh County</b>				
	Invoice	07/31/2020	71203e8e	173,410.50
	Invoice	08/31/2020	81203e8e	176,353.75
	Invoice	09/30/2020	91203e8e	208,970.75
	Invoice	10/31/2020	101203e8e	194,013.25
	Invoice	11/30/2020	111203e8e	166,945.00
	Invoice	12/31/2020	121203e8e	164,146.50
	Invoice	01/31/2021	11213e8e	171,094.50
	Invoice	02/28/2021	21213e8e	155,075.50
	Invoice	03/31/2021	31213e8e	172,059.50
	Invoice	04/30/2021	41213e8e	145,763.25
	Invoice	05/31/2021	51213e8e	146,245.75
	Invoice	06/30/2021	61213e8e	176,257.25
Total Raleigh County				2,050,335.50
<b>Randolph County</b>				
	Invoice	07/31/2020	71203f8e	89,262.50
	Invoice	08/31/2020	81203f8e	90,951.25
	Invoice	09/30/2020	91203f8e	88,201.00
	Invoice	10/31/2020	101203f8e	92,784.75
	Invoice	11/30/2020	111203f8e	95,486.75
	Invoice	12/31/2020	121203f8e	101,855.75
	Invoice	01/31/2021	11213f8e	107,597.50
	Invoice	02/28/2021	21213f8e	104,992.00
	Invoice	03/31/2021	31213f8e	140,648.75
	Invoice	04/30/2021	41213f8e	124,485.00
	Invoice	05/31/2021	51213f8e	127,380.00
	Invoice	06/30/2021	61213f8e	129,696.00
Total Randolph County				1,293,341.25

## WV Regional Jail and Correctional Facility Customer Balance Detail

	Type	As of June 30, 2021 Date	Num	Amount
<b>Ritchie County</b>				
	Invoice	07/31/2020	7120408e	26,827.00
	Invoice	08/31/2020	8120408e	27,261.25
	Invoice	09/30/2020	9120408e	22,725.75
	Invoice	10/31/2020	10120408e	17,032.25
	Invoice	11/30/2020	11120408e	20,506.25
	Invoice	12/31/2020	12120408e	21,809.00
	Invoice	01/31/2021	1121408e	25,524.25
	Invoice	02/28/2021	2121408e	22,388.00
	Invoice	03/31/2021	3121408e	28,178.00
	Invoice	04/30/2021	4121408e	26,585.75
	Invoice	05/31/2021	5121408e	30,301.00
	Invoice	06/30/2021	6121408e	33,726.75
Total Ritchie County				302,865.25
<b>Roane County</b>				
	Invoice	07/31/2020	7120418e	26,827.00
	Invoice	08/31/2020	8120418e	28,612.25
	Invoice	09/30/2020	9120418e	27,261.25
	Invoice	10/31/2020	10120418e	29,915.00
	Invoice	11/30/2020	11120418e	38,117.50
	Invoice	12/31/2020	12120418e	30,928.25
	Invoice	01/31/2021	1121418e	36,091.00
	Invoice	02/28/2021	2121418e	38,793.00
	Invoice	03/31/2021	3121418e	34,788.25
	Invoice	04/30/2021	4121418e	26,585.75
	Invoice	05/31/2021	5121418e	24,076.75
	Invoice	06/30/2021	6121418e	34,450.50
Total Roane County				376,446.50
<b>Summers County</b>				
	Invoice	07/31/2020	7120428e	9,360.50
	Invoice	08/31/2020	8120428e	11,724.75
	Invoice	09/30/2020	9120428e	14,668.00
	Invoice	10/31/2020	10120428e	13,461.75
	Invoice	11/30/2020	11120428e	12,303.75
	Invoice	12/31/2020	12120428e	17,611.25
	Invoice	01/31/2021	1121428e	17,707.75
	Invoice	02/28/2021	2121428e	21,760.75
	Invoice	03/31/2021	3121428e	23,208.25
	Invoice	04/30/2021	4121428e	22,774.00
	Invoice	05/31/2021	5121428e	23,690.75
	Invoice	06/30/2021	6121428e	31,845.00
Total Summers County				220,116.50

## WV Regional Jail and Correctional Facility Customer Balance Detail

	Type	As of June 30, 2021 Date	Num	Amount
<b>Taylor County</b>				
	Invoice	07/31/2020	7120438e	26,006.75
	Invoice	08/31/2020	8120438e	24,125.00
	Invoice	09/30/2020	9120438e	26,585.75
	Invoice	10/31/2020	10120438e	45,789.25
	Invoice	11/30/2020	11120438e	35,077.75
	Invoice	12/31/2020	12120438e	33,485.50
	Invoice	01/31/2021	1121438e	32,617.00
	Invoice	02/28/2021	2121438e	26,585.75
	Invoice	03/31/2021	3121438e	20,409.75
	Invoice	04/30/2021	4121438e	19,493.00
	Invoice	05/31/2021	5121438e	17,177.00
	Invoice	06/30/2021	6121438e	20,940.50
Total Taylor County				328,293.00
<b>Tucker County</b>				
	Invoice	07/31/2020	7120448e	9,698.25
	Invoice	08/31/2020	8120448e	13,799.50
	Invoice	09/30/2020	91204483	11,917.75
	Invoice	10/31/2020	10120448e	10,229.00
	Invoice	11/30/2020	11120448e	10,180.75
	Invoice	12/31/2020	12120448e	10,518.50
	Invoice	01/31/2021	1121448e	10,180.75
	Invoice	02/28/2021	2121448e	8,202.50
	Invoice	03/31/2021	3121448e	9,746.50
	Invoice	04/30/2021	4121448e	10,373.75
	Invoice	05/31/2021	5121448e	8,299.00
	Invoice	06/30/2021	6121448e	8,636.75
Total Tucker County				121,783.00
<b>Tyler County</b>				
	Invoice	07/31/2020	7120458e	11,483.50
	Invoice	08/31/2020	8120458e	10,856.25
	Invoice	09/30/2020	9120458e	9,746.50
	Invoice	10/31/2020	10120458e	11,821.25
	Invoice	11/30/2020	11120458e	9,698.25
	Invoice	12/31/2020	12120458e	11,338.75
	Invoice	01/31/2021	1121458e	10,952.75
	Invoice	02/28/2021	2121458e	8,926.25
	Invoice	03/31/2021	3121458e	15,777.75
	Invoice	04/30/2021	4121458e	21,037.00
	Invoice	05/31/2021	5121458e	14,378.50
	Invoice	06/30/2021	6121458e	15,198.75
Total Tyler County				151,215.50

## WV Regional Jail and Correctional Facility Customer Balance Detail

	Type	As of June 30, 2021 Date	Num	Amount
<b>Upshur County</b>				
	Invoice	07/31/2020	7120468e	69,045.75
	Invoice	08/31/2020	8120468e	70,059.00
	Invoice	09/30/2020	9120468e	53,750.50
	Invoice	10/31/2020	10120468e	50,180.00
	Invoice	11/30/2020	11120468e	53,702.25
	Invoice	12/31/2020	12120468e	57,610.50
	Invoice	01/31/2021	1121468e	47,526.25
	Invoice	02/28/2021	2121468e	40,578.25
	Invoice	03/31/2021	3121468e	61,470.50
	Invoice	04/30/2021	4121468e	63,062.75
	Invoice	05/31/2021	5121468e	66,633.25
	Invoice	06/30/2021	6121468e	60,409.00
Total Upshur County				694,028.00
<b>Wayne County</b>				
	Invoice	07/31/2020	7120478e	54,860.25
	Invoice	08/31/2020	8120478e	64,896.25
	Invoice	09/30/2020	9120478e	57,176.25
	Invoice	10/31/2020	10120478e	60,602.00
	Invoice	11/30/2020	11120478e	66,247.25
	Invoice	12/31/2020	12120478e	73,147.00
	Invoice	01/31/2021	1121478e	74,835.75
	Invoice	02/28/2021	2121478e	58,479.00
	Invoice	03/31/2021	3121478e	72,471.50
	Invoice	04/30/2021	4121478e	55,873.50
	Invoice	05/31/2021	5121478e	56,549.00
	Invoice	06/30/2021	6121478e	70,396.75
Total Wayne County				765,534.50
<b>Webster County</b>				
	Invoice	07/31/2020	7120488e	20,216.75
	Invoice	08/31/2020	8120488e	27,936.75
	Invoice	09/30/2020	9120488e	27,020.00
	Invoice	10/31/2020	10120488e	26,682.25
	Invoice	11/30/2020	11120488e	25,283.00
	Invoice	12/31/2020	12120488e	25,138.25
	Invoice	01/31/2021	1121488e	20,554.50
	Invoice	02/28/2021	2121488e	15,874.25
	Invoice	03/31/2021	3121488e	29,625.50
	Invoice	04/30/2021	4121488e	26,923.50
	Invoice	05/31/2021	5121488e	29,625.50
	Invoice	06/30/2021	6121488e	30,156.25
Total Webster County				305,036.50

## WV Regional Jail and Correctional Facility Customer Balance Detail

	Type	As of June 30, 2021 Date	Num	Amount
<b>Wetzel County</b>				
	Invoice	07/31/2020	7120498e	18,865.75
	Invoice	08/31/2020	8120498e	27,164.75
	Invoice	09/30/2020	9120498e	27,743.75
	Invoice	10/31/2020	10120498e	33,533.75
	Invoice	11/30/2020	11120498e	32,761.75
	Invoice	12/31/2020	12120498e	26,392.75
	Invoice	01/31/2021	1121498e	27,020.00
	Invoice	02/28/2021	2121498e	30,445.75
	Invoice	03/31/2021	3121498e	36,766.50
	Invoice	04/30/2021	4121498e	29,673.75
	Invoice	05/31/2021	5121498e	30,831.75
	Invoice	06/30/2021	6121498e	36,573.50
Total Wetzel County				357,773.75
<b>Wirt County</b>				
	Invoice	07/31/2020	71204a8e	1,930.00
	Invoice	08/31/2020	81204a8e	4,342.50
	Invoice	09/30/2020	91204a8e	2,509.00
	Invoice	10/31/2020	101204a8e	1,158.00
	Invoice	11/30/2020	111204a8e	1,351.00
	Invoice	12/31/2020	121204a8e	1,109.75
	Invoice	01/31/2021	11214a8e	530.75
	Invoice	02/28/2021	21214a8e	48.25
	Invoice	03/31/2021	31214A8e	1,495.75
	Invoice	04/30/2021	41214a8e	3,232.75
	Invoice	05/31/2021	51214a8e	3,039.75
	Invoice	06/30/2021	61214a8e	2,026.50
Total Wirt County				22,774.00
<b>Wood County</b>				
	Invoice	07/31/2020	71204b8e	160,286.50
	Invoice	08/31/2020	81204b8e	155,123.75
	Invoice	09/30/2020	91204b8e	152,325.25
	Invoice	10/31/2020	101204b8e	167,668.75
	Invoice	11/30/2020	111204b8e	163,808.75
	Invoice	12/31/2020	121204b8e	160,962.00
	Invoice	01/31/2021	11214b8e	144,171.00
	Invoice	02/28/2021	21214b8e	136,885.25
	Invoice	03/31/2021	31214b8e	164,291.25
	Invoice	04/30/2021	41214b8e	176,932.75
	Invoice	05/31/2021	51214b8e	173,169.25
	Invoice	06/30/2021	61214b8e	171,818.25
Total Wood County				1,927,442.75

## WV Regional Jail and Correctional Facility Customer Balance Detail

	As of June 30, 2021			
	Type	Date	Num	Amount
<b>Wyoming County</b>				
	Invoice	07/31/2020	71204c8e	68,563.25
	Invoice	08/31/2020	81204c8e	68,563.25
	Invoice	09/30/2020	91204c8e	66,054.25
	Invoice	10/31/2020	101204c8e	59,106.25
	Invoice	11/30/2020	111204c8e	57,658.75
	Invoice	12/31/2020	121204c8e	64,606.75
	Invoice	01/31/2021	11214c8e	67,936.00
	Invoice	02/28/2021	21214c8e	58,527.25
	Invoice	03/31/2021	31214c8e	63,352.25
	Invoice	04/30/2021	41214c8e	56,838.50
	Invoice	05/31/2021	51214c8e	61,422.25
	Invoice	06/30/2021	61214c8e	66,778.00
Total Wyoming County				759,406.75
<b>TOTAL</b>				<b>43,872,036.25</b>

## WV Regional Jail and Correctional Facility Customer Balance Detail

	<b>Type</b>	<b>As of June 30, 2022 Date</b>	<b>Num</b>	<b>Amount</b>
<b>Barbour County</b>				
	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
<b>Berkeley County</b>				
	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
<b>Boone County</b>				
	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
<b>Braxton County</b>				
	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
<b>Brooke County</b>				
	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
<b>Cabell County</b>				
	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
<b>Calhoun County</b>				
	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
<b>Clay County</b>				
	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
<b>Doddridge County</b>				
	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
<b>Fayette County</b>				
	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
<b>Gilmer County</b>				
	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
<b>Grant County</b>				
	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
<b>Greenbrier County</b>				
	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
<b>Hampshire County</b>				
	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
<b>Hancock County</b>				
	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
<b>Hardy County</b>				
	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
<b>Harrison County</b>				
	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
<b>Jackson County</b>				
	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
<b>Jefferson County</b>				
	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
<b>Kanawha County</b>				
	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
<b>Lewis County</b>				
	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
<b>Lincoln County</b>				
	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
<b>Logan County</b>				
	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
<b>Marion County</b>				
	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
<b>Marshall County</b>				
	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
<b>Mason County</b>				
	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
<b>McDowell County</b>				
	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
<b>Mercer County</b>				
	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
<b>Mineral County</b>				
	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
<b>Mingo County</b>				
	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
<b>Monongalia County</b>				
	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
<b>Monroe County</b>				
	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
<b>Morgan County</b>				
	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
<b>Nicholas County</b>				
	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
<b>Ohio County</b>				
	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
<b>Pendleton County</b>				
	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
<b>Pleasants County</b>				
	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
<b>Pocahontas County</b>				
	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
<b>Preston County</b>				
	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
<b>Putnam County</b>				
	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
<b>Raleigh County</b>				
	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
<b>Randolph County</b>				
	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
<b>Ritchie County</b>				
	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
<b>Roane County</b>				
	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
<b>Summers County</b>				
	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
<b>Taylor County</b>				
	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
<b>Tucker County</b>				
	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
<b>Tyler County</b>				
	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
<b>Upshur County</b>				
	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
<b>Wayne County</b>				
	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
<b>Webster County</b>				
	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
<b>Wetzel County</b>				
	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
<b>Wirt County</b>				
	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
<b>Wood County</b>				
	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
<b>Wyoming County</b>				
	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
				755,160.75
Total Wyoming County				
<b>TOTAL</b>				<b>45,809,901.00</b>

**Fiscal Year 23 Jail Billing**

<b>Barbour</b>	<b>Amount Billed</b>
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
<b>Total</b>	<b>\$470,099.75</b>

<b>Berkeley</b>	<b>Amount Billed</b>
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
<b>Total</b>	<b>\$2,984,117.75</b>

<b>Boone</b>	<b>Amount Billed</b>
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
<b>Total</b>	<b>\$655,765.75</b>

<b>Braxton</b>	<b>Amount Billed</b>
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
<b>Total</b>	<b>\$276,472.50</b>

<b>Brooke</b>	<b>Amount Billed</b>
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
<b>Total</b>	<b>\$328,630.75</b>

<b>Cabell</b>	<b>Amount Billed</b>
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
<b>Total</b>	<b>\$2,485,261.00</b>

<b>Calhoun</b>	<b>Amount Billed</b>
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
<b>Total</b>	<b>\$210,900.75</b>

<b>Clay</b>	<b>Amount Billed</b>
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
<b>Total</b>	<b>\$539,531.50</b>

<b>Doddridge</b>	<b>Amount Billed</b>
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
<b>Total</b>	<b>\$303,878.50</b>

<b>Fayette</b>	<b>Amount Billed</b>
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
<b>Total</b>	<b>\$1,032,791.25</b>

<b>Gilmer</b>	<b>Amount Billed</b>
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
<b>Total</b>	<b>\$178,428.50</b>

<b>Grant</b>	<b>Amount Billed</b>
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
<b>Total</b>	<b>\$268,511.25</b>

<b>Greenbrier</b>	<b>Amount Billed</b>
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
<b>Total</b>	<b>\$589,084.25</b>

<b>Hampshire</b>	<b>Amount Billed</b>
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
<b>Total</b>	<b>\$504,067.75</b>

<b>Hancock</b>	<b>Amount Billed</b>
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
<b>Total</b>	<b>\$475,117.75</b>

<b>Hardy</b>	<b>Amount Billed</b>
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

<b>Harrison</b>	<b>Amount Billed</b>
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

<b>Jackson</b>	<b>Amount Billed</b>
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

<b>Jefferson</b>	<b>Amount Billed</b>
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

<b>Kanawha</b>	<b>Amount Billed</b>
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
<b>Total</b>	<b>\$375,288.50</b>

May 2023	\$153,531.50
June 2023	\$150,105.75
<b>Total</b>	<b>\$1,857,046.00</b>

May 2023	\$53,461.00
June 2023	\$58,913.25
<b>Total</b>	<b>\$706,621.25</b>

May 2023	\$50,855.50
June 2023	\$55,728.75
<b>Total</b>	<b>\$723,894.75</b>

May 2023	\$299,777.25
June 2023	\$297,316.50
<b>Total</b>	<b>\$3,728,374.00</b>

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
<b>Total</b>	<b>\$660,349.50</b>

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
<b>Total</b>	<b>\$413,888.50</b>

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
<b>Total</b>	<b>\$1,407,404.25</b>

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
<b>Total</b>	<b>\$2,432,186.00</b>

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
<b>Total</b>	<b>\$564,862.75</b>

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
<b>Total</b>	<b>\$544,356.50</b>

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
<b>Total</b>	<b>\$681,627.75</b>

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
<b>Total</b>	<b>\$1,292,038.50</b>

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
<b>Total</b>	<b>\$456,059.00</b>

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
<b>Total</b>	<b>\$930,742.50</b>

Monongalia	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
<b>Total</b>	<b>\$2,474,211.75</b>

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
<b>Total</b>	<b>\$204,821.25</b>

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
<b>Total</b>	<b>\$383,201.50</b>

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
<b>Total</b>	<b>\$989,028.50</b>

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
<b>Total</b>	<b>\$786,040.75</b>

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
<b>Total</b>	<b>\$68,032.50</b>

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
<b>Total</b>	<b>\$302,382.75</b>

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
<b>Total</b>	<b>\$219,778.75</b>

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
<b>Total</b>	<b>\$730,263.75</b>

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
<b>Total</b>	<b>\$1,085,142.50</b>

<b>Raleigh</b>	<b>Amount Billed</b>
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
<b>Total</b>	<b>\$1,364,847.75</b>

<b>Randolph</b>	<b>Amount Billed</b>
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
<b>Total</b>	<b>\$1,215,417.50</b>

<b>Ritchie</b>	<b>Amount Billed</b>
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
<b>Total</b>	<b>\$369,884.50</b>

<b>Roane</b>	<b>Amount Billed</b>
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
<b>Total</b>	<b>\$434,346.50</b>

<b>Summers</b>	<b>Amount Billed</b>
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
<b>Total</b>	<b>\$246,654.00</b>

<b>Taylor</b>	<b>Amount Billed</b>
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
<b>Total</b>	<b>\$361,103.00</b>

<b>Tucker</b>	<b>Amount Billed</b>
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
<b>Total</b>	<b>\$81,542.50</b>

<b>Tyler</b>	<b>Amount Billed</b>
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
<b>Total</b>	<b>\$147,259.00</b>

<b>Upshur</b>	<b>Amount Billed</b>
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
<b>Total</b>	<b>\$924,856.00</b>

<b>Wayne</b>	<b>Amount Billed</b>
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
<b>Total</b>	<b>\$734,509.75</b>

<b>Webster</b>	<b>Amount Billed</b>
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
<b>Total</b>	<b>\$374,661.25</b>

<b>Wetzel</b>	<b>Amount Billed</b>
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
<b>Total</b>	<b>\$573,885.50</b>

<b>Wirt</b>	<b>Amount Billed</b>
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
<b>Total</b>	<b>\$50,807.25</b>

<b>Wood</b>	<b>Amount Billed</b>
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
<b>Total</b>	<b>\$1,935,500.50</b>

<b>Wyoming</b>	<b>Amount Billed</b>
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
<b>Total</b>	<b>\$578,614.00</b>