

WV Regional Jail and Correctional Facility Customer Balance Detail

	Type	As of June 30, 2021 Date	Num	Amount
Barbour County				
	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
Berkeley County				
	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
Boone County				
	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

	Type	As of June 30, 2021 Date	Num	Amount
Braxton County				
	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
Brooke County				
	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
Cabell County				
	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
Calhoun County				
	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
Clay County				
	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
Doddridge County				
	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
Fayette County				
	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
Gilmer County				
	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
Grant County				
	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
Greenbrier County				
	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
Hampshire County				
	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
Hancock County				
	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
Hardy County				
	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
Harrison County				
	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
Jackson County				
	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
Jefferson County				
	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
Kanawha County				
	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
Lewis County				
	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

	Type	As of June 30, 2021 Date	Num	Amount
Lincoln County				
	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
Logan County				
	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
Marion County				
	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
Marshall County				
	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
Mason County				
	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
McDowell County				
	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
Mercer County				
	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
Mineral County				
	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
Mingo County				
	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
Monongalia County				
	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
Monroe County				
	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
Morgan County				
	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
Nicholas County				
	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
Ohio County				
	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
Pendleton County				
	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

	Type	As of June 30, 2021 Date	Num	Amount
Pleasants County				
	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
Pocahontas County				
	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
Preston County				
	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

	Type	As of June 30, 2021 Date	Num	Amount
Putnam County				
	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
Raleigh County				
	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
Randolph County				
	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
Ritchie County				
	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
Roane County				
	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
Summers County				
	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
Taylor County				
	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
Tucker County				
	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
Tyler County				
	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
Upshur County				
	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
Wayne County				
	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
Webster County				
	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
Wetzel County				
	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
Wirt County				
	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
Wood County				
	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
Wyoming County	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			
TOTAL				43,872,036.25

WV Regional Jail and Correctional Facility Customer Balance Detail

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

WV Regional Jail and Correctional Facility Customer Balance Detail

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

WV Regional Jail and Correctional Facility Customer Balance Detail

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

WV Regional Jail and Correctional Facility Customer Balance Detail

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

WV Regional Jail and Correctional Facility Customer Balance Detail

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

WV Regional Jail and Correctional Facility Customer Balance Detail

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

WV Regional Jail and Correctional Facility Customer Balance Detail

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

WV Regional Jail and Correctional Facility Customer Balance Detail

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

WV Regional Jail and Correctional Facility Customer Balance Detail

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

WV Regional Jail and Correctional Facility Customer Balance Detail

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

WV Regional Jail and Correctional Facility Customer Balance Detail

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

WV Regional Jail and Correctional Facility Customer Balance Detail

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

WV Regional Jail and Correctional Facility Customer Balance Detail

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

WV Regional Jail and Correctional Facility Customer Balance Detail

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

WV Regional Jail and Correctional Facility Customer Balance Detail

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

WV Regional Jail and Correctional Facility Customer Balance Detail

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

WV Regional Jail and Correctional Facility Customer Balance Detail

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

WV Regional Jail and Correctional Facility Customer Balance Detail

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

WV Regional Jail and Correctional Facility Customer Balance Detail

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

Fiscal Year 23 Jail Billing

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

WV Division of Corrections and Rehabilitation
Invoices by County Summary
July 2023 through June 2024
Accrual Basis - 8/5/24 - 12:39:00 PM

	Jul 23	Aug 23	Sep 23	Oct 23	Nov 23	Dec 23	Jan 24	Feb 24	Mar 24	Apr 24	May 24	Jun 24	TOTAL
Barbour County	51,903.78	46,084.29	48,112.32	25,554.93	35,386.96	48,809.60	53,911.20	41,688.34	56,280.26	62,558.12	69,149.78	62,960.94	602,400.52
Berkeley County	257,475.31	251,070.50	234,413.72	232,324.98	227,705.50	202,995.64	220,776.28	214,631.50	236,900.88	241,159.74	317,095.38	325,260.48	2,961,809.91
Boone County	45,584.68	53,341.92	41,528.60	49,986.26	40,572.98	34,471.78	33,382.28	41,749.64	43,623.58	54,675.12	61,562.40	52,629.78	553,109.02
Braxton County	26,815.69	24,666.28	25,363.56	29,590.82	27,063.18	26,627.38	25,189.24	20,133.96	20,744.14	35,738.88	29,092.32	45,155.48	336,180.93
Brooke County	20,989.98	24,753.44	29,808.72	33,730.92	23,060.02	29,329.34	16,888.75	20,046.80	27,106.76	29,721.56	32,554.26	30,549.58	318,540.13
Cabell County	174,493.78	214,667.39	197,591.70	204,085.14	190,401.02	175,758.14	169,439.04	171,879.52	171,574.46	197,083.40	223,575.52	270,500.62	2,361,049.73
Calhoun County	18,913.72	19,998.55	22,661.60	22,269.38	13,553.38	19,546.00	20,811.36	14,339.34	19,875.52	17,652.60	25,759.72	30,401.70	245,782.87
Clay County	40,965.20	38,853.09	40,921.62	49,585.40	65,683.82	60,541.88	69,695.08	69,825.84	75,579.28	63,091.70	58,384.34	68,322.10	701,449.35
Doddridge County	30,370.59	29,416.50	25,930.10	27,586.14	31,465.06	40,849.34	42,006.60	38,835.72	43,281.56	40,470.22	40,666.36	38,051.16	428,929.35
Fayette County	61,250.03	71,427.62	57,254.70	73,388.72	77,136.60	78,749.06	83,891.50	71,670.40	80,274.36	91,464.76	122,820.00	140,692.02	1,010,019.77
Gilmer County	17,998.54	19,436.68	16,996.20	12,812.52	12,333.14	14,250.66	17,824.22	13,422.64	18,119.28	22,663.68	9,632.68	16,617.32	192,107.56
Grant County	15,081.76	12,812.52	12,202.40	13,814.86	10,023.40	8,105.88	8,585.26	12,463.88	16,342.50	11,635.86	14,642.88	9,413.28	145,124.48
Greenbrier County	48,809.60	47,415.04	44,059.38	46,543.44	35,430.54	39,614.22	34,166.72	31,508.34	41,923.96	45,802.58	53,080.44	55,695.24	524,049.50
Hampshire County	35,268.66	42,088.94	40,093.60	47,720.10	40,137.18	31,900.56	36,912.26	36,607.20	35,909.92	33,382.28	32,685.00	41,578.60	454,284.30
Hancock County	30,691.19	40,398.66	40,572.98	43,231.36	37,696.70	43,972.22	38,699.04	29,242.18	29,285.76	31,856.98	28,370.58	31,639.08	425,656.73
Hardy County	31,769.82	31,290.44	26,017.26	26,801.70	25,494.30	29,416.50	31,682.66	31,682.66	32,031.94	34,267.92	25,998.02	38,213.74	364,666.96
Harrison County	122,238.60	148,931.54	156,570.50	149,043.60	126,164.10	134,313.56	142,201.54	146,210.90	153,496.58	163,778.18	178,915.58	199,975.86	1,821,840.54
Jackson County	57,797.93	52,401.68	57,264.12	56,479.68	59,661.02	40,523.08	59,835.34	67,608.20	37,304.48	46,611.86	59,328.76	68,852.06	663,668.21
Jefferson County	49,346.59	50,204.16	53,080.44	60,314.72	49,071.08	54,780.06	61,883.60	71,122.56	67,331.10	57,961.40	66,285.18	53,516.24	694,897.13
Kanawha County	259,778.89	256,907.16	257,450.41	255,353.84	241,520.36	266,971.08	266,927.50	237,364.64	238,818.40	257,644.96	270,588.22	296,823.38	3,106,148.84
Lewis County	35,498.96	35,290.44	43,405.68	53,821.30	51,467.98	37,653.12	37,871.02	46,781.53	39,868.56	28,547.84	38,181.92	38,181.92	488,346.47
Lincoln County	47,589.36	30,655.26	45,531.74	46,012.69	44,364.44	48,635.28	48,155.90	31,595.50	27,891.26	43,311.60	50,938.80	70,979.60	535,661.43
Logan County	114,724.38	98,476.77	92,694.66	119,670.68	102,151.52	110,915.52	128,954.32	168,810.68	166,577.46	172,733.96	193,720.94	205,816.24	1,675,247.13
Marion County	177,088.93	154,593.70	139,558.64	150,568.90	138,758.72	157,280.22	194,146.64	225,122.28	304,322.04	278,420.92	305,117.48	305,586.12	2,530,564.59
Marshall County	42,246.13	36,104.43	54,711.58	60,053.24	49,986.26	42,098.28	35,299.80	30,636.74	39,788.54	43,318.52	37,173.74	29,852.30	501,269.56
Mason County	33,209.33	41,183.10	33,634.34	43,710.74	50,291.32	45,541.10	44,495.18	25,105.14	45,453.94	43,231.36	43,623.58	51,242.98	500,722.11
McDowell County	59,376.19	61,273.48	71,471.20	78,271.23	67,069.62	91,035.26	112,244.96	98,038.26	119,841.54	124,091.24	118,860.84	112,192.08	1,113,765.90
Mercer County	106,310.30	102,151.46	96,542.12	99,135.16	91,779.48	93,043.30	90,951.46	95,570.94	99,667.46	101,367.08	102,064.36	133,933.46	1,212,516.58
Mineral County	26,462.40	28,976.01	31,682.66	24,448.38	26,976.02	29,198.60	31,116.12	27,411.82	33,251.54	20,874.82	26,758.12	23,576.78	330,733.27
Mingo County	83,922.56	93,653.42	90,610.61	80,666.58	80,590.88	93,193.46	99,974.60	112,649.74	136,709.58	115,461.08	164,888.36	174,956.88	1,327,277.75
Monongalia County	184,796.45	157,829.53	146,170.40	145,818.68	132,599.93	145,034.24	142,375.86	147,649.04	150,917.54	138,627.98	151,091.86	143,334.62	1,786,246.13
Monroe County	11,025.74	9,892.66	6,231.94	8,628.84	9,151.80	9,238.96	9,718.34	12,289.56	9,326.12	4,575.90	6,885.64	4,750.22	101,715.72
Morgan County	29,198.60	27,355.80	23,402.46	30,244.52	34,210.30	28,762.80	30,549.58	30,898.22	32,510.68	33,295.12	38,505.64	39,389.04	378,322.76
Nicholas County	66,702.30	66,938.88	53,821.30	49,427.49	50,422.06	50,117.00	58,876.58	60,697.06	94,435.56	93,088.16	101,731.28	111,342.14	857,599.81
Ohio County	59,225.22	60,724.07	64,890.62	69,074.30	63,626.80	53,690.56	53,211.18	52,470.32	50,727.12	56,654.00	64,280.50	67,723.32	716,298.01
Pendleton County	9,936.24	2,202.31	5,839.72	2,527.64	5,273.18	7,539.34	6,319.10	6,754.90	3,486.40	6,711.32	7,103.54	4,096.52	67,790.21
Pleasants County	23,053.82	24,157.31	23,751.10	22,879.50	13,204.74	10,459.20	10,720.68	10,786.08	15,254.40	13,456.56	23,023.78	19,090.96	209,838.13
Pocahontas County	11,112.90	11,766.60	10,764.26	13,030.42	14,991.52	13,596.96	12,812.52	15,383.74	9,151.80	15,253.00	17,377.76	16,017.12	161,258.60
Preston County	57,173.82	48,216.53	50,378.48	48,460.96	52,949.70	46,281.96	54,780.06	39,570.64	42,229.02	50,901.44	48,608.79	63,496.06	603,047.46
Putnam County	81,701.59	68,252.44	64,948.13	83,150.64	85,591.12	87,595.80	93,261.20	68,377.02	68,285.17	51,642.30	63,931.86	74,303.90	891,041.17
Raleigh County	111,405.98	109,865.18	101,658.13	104,417.68	87,988.02	77,877.46	80,535.84	67,592.58	77,180.18	80,579.42	85,678.28	87,377.90	1,072,156.65
Randolph County	93,256.53	93,871.32	93,914.90	102,848.80	98,098.58	123,885.28	150,860.74	139,640.36	135,205.84	119,514.64	124,614.28	119,580.02	1,395,291.29
Ritchie County	28,719.22	13,614.07	11,480.20	20,874.82	30,809.55	22,574.44	21,659.26	17,923.60	27,621.36	39,576.34	34,651.40	36,024.38	305,528.64
Roane County	47,050.84	45,584.68	36,283.46	28,460.80	30,157.36	39,919.28	38,612.90	43,202.64	43,933.82	41,974.10	49,699.84	51,323.30	496,203.02
Summers County	22,835.92	25,363.56	19,654.58	16,560.40	14,076.34	15,993.86	16,298.92	10,197.72	12,376.72	13,684.12	18,216.44	24,186.90	209,445.48
Taylor County	19,511.28	23,939.37	24,099.74	21,713.73	31,726.24	30,506.00	27,324.66	25,319.98	26,409.48	23,620.36	28,544.90	26,835.10	309,550.84
Tucker County	7,365.02	6,754.90	5,534.66	5,142.44	4,314.42	6,406.26	8,105.88	7,321.44	4,968.12	4,140.10	3,442.82	-130.74	63,365.32
Tyler County	8,734.66	10.85	10,328.46	9,413.28	7,059.96	12,202.40	12,551.04	11,461.54	10,415.62	9,151.80	8,105.88	9,282.54	108,718.03
Upshur County	58,513.93	63,695.28	74,739.70	87,443.32	70,076.64	79,424.72	111,520.62	113,215.34	135,652.24	131,283.04	119,122.36	117,618.62	1,162,305.81
Wayne County	55,578.49	49,158.24	51,550.49	55,433.76	47,066.40	46,543.44	41,095.94	40,311.50	53,036.86	55,564.50	46,369.12	50,945.02	592,653.76
Webster County	13,125.21	23,228.14	23,053.82	20,874.82	24,404.80	16,132.35	21,223.46	32,643.62	45,579.32	34,150.72	45,155.80	45,635.24	345,207.30
Wetzel County	38,306.82	25,930.10	18,216.44	24,753.44	30,723.90	34,384.62	31,116.12	42,054.70	45,870.66	39,389.04	54,035.78	70,610.16	455,391.78
Wirt County	5,491.08	4,619.48	7,670.08	10,502.78	7,626.50	9,718.34	9,674.76	6,493.42	9,805.50	9,108.22	6,972.80	5,273.18	92,956.14
Wood County	154,450.56	166,069.47	140,153.28	146,864.60	137,451.32	127,471.50	136,013.18	135,228.74	148,869.28	149,043.60	193,344.34	224,762.82	1,859,722.69
Wyoming County	46,917.00	33,866.29	30,331.68	32,641.42	33,992.40	33,077.22	29,155.02	23,663.94	29,067.86	30,941.80	36,302.14	36,749.68	396,706.45
	<u>3,369,162.10</u>	<u>3,321,431.53</u>	<u>3,226,605.19</u>	<u>3,377,766.49</u>	<u>3,190,590.16</u>	<u>3,258,554.11</u>	<u>3,466,292.91</u>	<u>3,404,904.59</u>	<u>3,741,493.31</u>	<u>3,756,507.80</u>	<u>4,180,088.59</u>	<u>4,472,785.04</u>	<u>42,766,181.82</u>