

From: Aubrey C. Couder
Sent: Monday, August 19, 2019 2:37 PM
To: Wallace Hardgrove <WHardgrove@epcounty.com>
Subject: RE: inmate transport

June 12,953 pending
 July 7,894 pending
 August 25,121 as of today
 6,000 additional chargers for deputy transport not covered in those invoice with companies

With these here are the totals by month using an average for September.

	Munis	Amount	
September		22,260.56	
August		31,121.00	to date wi
July	18,153.36	26,047.00	
June	21,825.14	34,778.14	
May	32,363.04	32,363.04	
April	28,014.08	28,014.08	
March	14,538.31	14,538.31	
Feb	22,424.56	22,424.56	
Jan	26,100.64	26,100.64	
December	15,591.41	15,591.41	
Nov	17,993.38	17,993.38	
Oct	4,755.00	4,755.00	
	Total	275,987.12	
	Actuals	201,785.92	
	Transfer	74,201.20	
	Lucille Trasfer	69,500.00	