**Carroll County Jail
Boarder Revenue Update (As of 9/2/20)**

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| --- | --- | --- | --- |
|   | **2020 YTD Rockingham County Revenue** | **2020 YTD NHSPW Revenue** | **2020 YTD Strafford Cty Revenue** |
| January 2020 | $23,920.00 | $4,772.75 | $5,130.00 |
| February  | $20,642.50 | $3,256.70 | $4,500.00 |
| March  | $19,377.50 | $4,098.95 | $4,200.00 |
| April  | $7,245.00 | $3,369.00 | $4,500.00 |
| May  | $7,130.00 | $3,481.30 | $3,420.00 |
| June  | $6,555.00 | $3,369.00 | $1,960.00 |
| July  | $8,452.50 | $3,481.00 | $2,610.00 |
| August  | $14,547.50 | $3,481.30 | $2,490.00 |
| September  |   |   |   |
| October  |   |   |   |
| November  |   |   |   |
| December  |   |   |   |
| Total: | $107,870.00 | $29,310.00 | $28,810.00 |
| YTD Grand Total: |   |   | $165,990.00  |

\*\*\*Figures highlighted in blue have been billed, pending payment\*\*\*