

GPS CHARGE TO - A93140.4.4046R AND 4046

2023

MONTH	AMOUNT	AMOUNT				TOTAL INVOICE
	4046R	4046	N/A	Bail Reform	GIVE	
JAN	\$ 991.76	\$ 6,708.24	\$ 129.36	\$ 5,676.44	\$ 902.44	\$ 7,700.00
FEB	\$ 529.76	\$ 6,557.32	\$ 89.32	\$ 5,605.60	\$ 862.40	\$ 7,087.08
MAR	\$ 883.96	\$ 7,573.72	\$ 138.60	\$ 6,391.00	\$ 1,044.12	\$ 8,457.68
APRIL	\$ 1,093.40	\$ 7,201.04	\$ 166.32	\$ 6,172.32	\$ 862.40	\$ 8,294.44
MAY	\$ 1,124.20	\$ 7,727.72	\$ 209.44	\$ 6,628.16	\$ 890.12	\$ 8,851.92
JUNE	\$ 1,044.12	\$ 8,008.00	\$ 357.28	\$ 6,699.00	\$ 951.72	\$ 9,052.12
JULY	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
AUGUST	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SEPT	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
OCT	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
NOV	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
DEC	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTALS TO DATE:	\$ 5,667.20	\$ 43,776.04	\$ 1,090.32	\$ 37,172.52	\$ 5,513.20	\$ 49,443.24

check:

\$ 49,443.24