

WV Division of Corrections and Rehabilitation Services

A/R Aging Summary

As of June 30, 2023

	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>> 90</u>	<u>TOTAL</u>
Barbour County	42,315.25	0.00	0.00	0.00	0.00	42,315.25
Berkeley County	246,605.75	0.00	0.00	0.00	0.00	246,605.75
Boone County	41,302.00	-11,194.00	0.00	0.00	0.00	30,108.00
Braxton County	25,186.50	-48.25	0.00	0.00	0.00	25,138.25
Brooke County	27,936.75	0.00	0.00	0.00	0.00	27,936.75
Cabell County	230,393.75	-25,524.25	0.00	0.00	0.00	204,869.50
Calhoun County	17,466.50	0.00	0.00	0.00	0.00	17,466.50
Clay County	41,157.25	33,340.75	-3,956.50	31,362.50	2,443,244.50	2,545,148.50
Doddridge County	27,743.75	0.00	0.00	0.00	0.00	27,743.75
Fayette County	89,600.25	0.00	0.00	0.00	0.00	89,600.25
Gilmer County	15,681.25	-5,114.50	0.00	0.00	0.00	10,566.75
Grant County	20,506.25	0.00	0.00	0.00	0.00	20,506.25
Greenbrier County	58,141.25	0.00	0.00	0.00	0.00	58,141.25
Hampshire County	43,039.00	0.00	0.00	0.00	0.00	43,039.00
Hancock County	39,613.25	0.00	0.00	0.00	0.00	39,613.25
Hardy County	28,660.50	29,915.00	0.00	0.00	0.00	58,575.50
Harrison County	151,070.75	-12,545.00	0.00	0.00	0.00	138,525.75
Jackson County	62,097.75	-4,390.75	0.00	0.00	0.00	57,707.00
Jefferson County	55,728.75	0.00	0.00	0.00	0.00	55,728.75
Kanawha County	296,882.25	-27,116.50	0.00	0.00	0.00	269,765.75
Lewis County	46,416.50	0.00	0.00	0.00	0.00	46,416.50
Lincoln County	48,829.00	49,649.25	-2,943.25	45,741.00	1,603,251.25	1,744,527.25
Logan County	125,498.25	114,642.00	0.00	97,465.00	0.00	337,605.25
Marion County	176,353.75	0.00	0.00	0.00	0.00	176,353.75
Marshall County	46,899.00	-1,399.25	0.00	0.00	0.00	45,499.75
Mason County	33,775.00	0.00	0.00	0.00	0.00	33,775.00
McDowell County	58,382.50	51,386.25	0.00	46,416.50	1,344,541.50	1,500,726.75

Mercer County	117,826.50	0.00	0.00	0.00	0.00	117,826.50
Mineral County	24,173.25	0.00	0.00	0.00	0.00	24,173.25
Mingo County	91,578.50	0.00	0.00	0.00	0.00	91,578.50
Monongalia County	167,910.00	0.00	0.00	0.00	0.00	167,910.00
Monroe County	16,163.75	7,720.00	-48.25	-5,450.25	0.00	18,385.25
Morgan County	31,796.75	0.00	0.00	0.00	0.00	31,796.75
Nicholas County	69,335.25	-4,342.50	0.00	0.00	0.00	64,992.75
Ohio County	56,163.00	0.00	0.00	0.00	0.00	56,163.00
Pendleton County	9,312.25	0.00	0.00	0.00	0.00	9,312.25
Pleasants County	23,304.75	0.00	0.00	0.00	0.00	23,304.75
Pocahontas County	10,422.00	0.00	0.00	0.00	0.00	10,422.00
Preston County	57,079.75	0.00	0.00	0.00	0.00	57,079.75
Putnam County	82,604.00	0.00	0.00	0.00	0.00	82,604.00
Raleigh County	105,426.25	108,176.50	0.00	0.00	0.00	213,602.75
Randolph County	91,096.00	0.00	0.00	0.00	0.00	91,096.00
Ritchie County	27,502.50	0.00	0.00	0.00	0.00	27,502.50
Roane County	37,779.75	-3,281.00	0.00	0.00	0.00	34,498.75
Summers County	24,221.50	0.00	0.00	0.00	0.00	24,221.50
Taylor County	33,533.75	0.00	0.00	-337.75	0.00	33,196.00
Tucker County	6,706.75	0.00	0.00	0.00	0.00	6,706.75
Tyler County	11,290.50	0.00	0.00	0.00	-50.00	11,240.50
Upshur County	67,115.75	0.00	0.00	0.00	0.00	67,115.75
Wayne County	58,141.25	0.00	0.00	0.00	0.00	58,141.25
Webster County	24,414.50	17,997.25	0.00	13,654.75	2,944,125.30	3,000,191.80
Wetzel County	46,609.50	0.00	0.00	0.00	0.00	46,609.50
Wirt County	7,961.25	0.00	0.00	0.00	0.00	7,961.25
Wood County	147,741.50	0.00	0.00	0.00	0.00	147,741.50
Wyoming County	42,508.25	-4,680.25	0.00	0.00	0.00	37,828.00
Totals for Counties	3,587,001.50	313,190.75	-6,948.00	228,851.75	8,335,112.55	12,457,208.55
City of Cameron	289.50	0.00	0.00	0.00	0.00	289.50
City of Charleston	11,483.50	0.00	0.00	0.00	0.00	11,483.50
City of Chester	0.00	0.00	0.00	0.00	434.25	434.25
City of Dunbar	675.50	0.00	0.00	0.00	0.00	675.50

City of Elkins	2,316.00	0.00	0.00	0.00	0.00	2,316.00
City of Huntington	530.75	0.00	0.00	0.00	0.00	530.75
City of Kenova	48.25	241.25	0.00	0.00	0.00	289.50
City of Martinsburg	7,913.00	0.00	0.00	0.00	0.00	7,913.00
City of Montgomery	144.75	0.00	0.00	0.00	0.00	144.75
City of Moundsville	48.25	48.25	0.00	0.00	0.00	96.50
City of Nitro	144.75	0.00	0.00	0.00	0.00	144.75
City of Oak Hill	965.00	1,013.25	0.00	0.00	0.00	1,978.25
City of So. Charleston	3,088.00	0.00	0.00	0.00	0.00	3,088.00
City of St. Albans	1,013.25	0.00	0.00	0.00	0.00	1,013.25
City of Weirton	1,302.75	0.00	0.00	0.00	0.00	1,302.75
Totals for Cities	29,963.25	1,302.75	0.00	0.00	434.25	31,700.25
Town of Clendenin	96.50	0.00	0.00	0.00	0.00	96.50
Town of Fort Gay	0.00	0.00	0.00	0.00	241.25	241.25
Town of Wayne	193.00	0.00	0.00	0.00	0.00	193.00
Totals for Towns	289.50	0.00	0.00	0.00	241.25	530.75
GRAND TOTALS	<u>3,617,254.25</u>	<u>314,493.50</u>	<u>-6,948.00</u>	<u>228,851.75</u>	<u>8,335,788.05</u>	<u>12,489,439.55</u>