

8:26 AM

03/05/24

WV Regional Jail and Correctional Facility
A/R Aging Summary
As of March 5, 2024

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Webster County	0.00	32,643.62	21,223.46	16,132.35	2,930,996.46	3,000,995.89
Clay County	0.00	69,891.22	71,264.20	58,907.38	2,763,157.63	2,963,220.43
Lincoln County	0.00	31,595.50	48,155.90	48,635.28	1,558,681.49	1,687,068.17
McDowell County	0.00	98,038.26	112,244.96	91,035.26	1,253,825.22	1,555,143.70
Berkeley County	0.00	217,202.72	219,730.36	0.00	0.00	436,933.08
Randolph County	3,704.42	136,153.86	150,642.82	99,480.48	0.00	389,981.58
Logan County	0.00	168,810.68	128,954.32	0.00	0.00	297,765.00
Kanawha County	261.48	237,103.16	0.00	0.00	0.00	237,364.64
Marion County	2,233.54	222,888.74	0.00	0.00	0.00	225,122.28
Cabell County	0.00	168,000.90	0.00	0.00	0.00	168,000.90
Monongalia County	4,096.52	143,552.52	0.00	0.00	0.00	147,649.04
Harrison County	0.00	146,210.90	0.00	0.00	0.00	146,210.90
Wood County	0.00	135,228.74	0.00	0.00	0.00	135,228.74
Upshur County	0.00	113,215.34	0.00	0.00	0.00	113,215.34
Mingo County	1,329.30	110,949.86	0.00	0.00	0.00	112,279.16
Mercer County	0.00	95,570.94	0.00	0.00	0.00	95,570.94
Wayne County	740.86	39,570.64	41,095.94	0.00	0.00	81,407.44
Fayette County	0.00	71,670.40	0.00	0.00	0.00	71,670.40
Jefferson County	43.58	71,078.98	0.00	0.00	0.00	71,122.56
Putnam County	0.00	68,377.02	-43.58	0.00	0.00	68,333.44
Jackson County	14,004.80	53,603.40	0.00	0.00	0.00	67,608.20
Raleigh County	435.80	67,156.78	0.00	0.00	0.00	67,592.58
Hardy County	0.00	31,682.66	31,682.66	0.00	0.00	63,365.32
Nicholas County	0.00	60,697.06	0.00	0.00	0.00	60,697.06
Ohio County	0.00	50,770.70	0.00	0.00	0.00	50,770.70
Lewis County	9,909.79	36,871.74	0.00	0.00	0.00	46,781.53
Roane County	0.00	43,202.64	0.00	0.00	0.00	43,202.64
Wetzel County	0.00	42,054.70	0.00	0.00	0.00	42,054.70
Boone County	261.48	41,488.16	0.00	0.00	0.00	41,749.64
Barbour County	0.00	41,688.34	0.00	0.00	0.00	41,688.34
Monroe County	0.00	12,289.56	9,718.34	9,238.96	9,151.80	40,398.66
Preston County	0.00	40,355.08	-784.44	0.00	0.00	39,570.64
Doddridge County	0.00	38,835.72	0.00	0.00	0.00	38,835.72
Hampshire County	6,798.48	29,808.72	0.00	0.00	0.00	36,607.20
Mineral County	0.00	31,856.98	0.00	0.00	0.00	31,856.98
Greenbrier County	0.00	31,508.34	0.00	0.00	0.00	31,508.34
Marshall County	0.00	30,549.58	0.00	0.00	0.00	30,549.58
Morgan County	1,699.62	28,544.90	0.00	0.00	0.00	30,244.52
Hancock County	0.00	29,242.18	0.00	0.00	0.00	29,242.18
Taylor County	0.00	25,319.98	0.00	0.00	0.00	25,319.98
Mason County	2,004.68	23,100.46	0.00	0.00	0.00	25,105.14
Wyoming County	0.00	23,663.94	0.00	0.00	0.00	23,663.94
Brooke County	0.00	22,574.44	0.00	0.00	0.00	22,574.44
Braxton County	0.00	21,964.32	0.00	0.00	0.00	21,964.32
Ritchie County	43.58	17,880.02	0.00	3,136.25	0.00	21,059.85
Calhoun County	0.00	14,339.34	0.00	0.00	0.00	14,339.34
Gilmer County	0.00	13,422.64	0.00	0.00	0.00	13,422.64
Grant County	0.00	12,463.88	0.00	0.00	0.00	12,463.88

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	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>> 90</u>	<u>TOTAL</u>
Tyler County	0.00	11,411.54	0.00	0.00	0.00	11,411.54
Pleasants County	0.00	10,786.08	0.00	0.00	0.00	10,786.08
Summers County	0.00	10,197.72	0.00	0.00	0.00	10,197.72
City of Martinsburg	0.00	9,806.40	0.00	0.00	0.00	9,806.40
City of Charleston	0.00	8,172.00	0.00	0.00	0.00	8,172.00
Tucker County	0.00	7,321.44	0.00	0.00	0.00	7,321.44
Pendleton County	0.00	6,754.90	0.00	0.00	0.00	6,754.90
Wirt County	0.00	6,493.42	0.00	0.00	-784.44	5,708.98
City of Princeton	0.00	4,086.00	0.00	0.00	0.00	4,086.00
Pocahontas County	0.00	2,571.22	0.00	0.00	0.00	2,571.22
City of So. Charleston	0.00	2,015.76	0.00	0.00	0.00	2,015.76
City of Fairmont	0.00	1,743.36	0.00	0.00	0.00	1,743.36
City of Morgantown	0.00	1,035.12	0.00	0.00	0.00	1,035.12
City of Chester	0.00	0.00	0.00	0.00	815.61	815.61
City of St. Albans	0.00	762.72	0.00	0.00	0.00	762.72
City of Nitro	0.00	272.40	0.00	54.48	435.84	762.72
City of Huntington	0.00	708.24	0.00	0.00	0.00	708.24
City of Wheeling	0.00	653.76	0.00	0.00	0.00	653.76
Town of Alderson	108.96	490.32	0.00	0.00	0.00	599.28
City of Elkins	0.00	544.80	0.00	0.00	0.00	544.80
City of Oak Hill	0.00	381.36	0.00	0.00	0.00	381.36
Town of Fort Gay	0.00	0.00	0.00	0.00	241.25	241.25
City of Dunbar	0.00	163.44	0.00	0.00	0.00	163.44
City of Kenova	0.00	163.44	0.00	0.00	0.00	163.44
City of Moundsville	0.00	54.48	0.00	0.00	0.00	54.48
City of Weirton	0.00	653.76	0.00	0.00	-599.28	54.48
Town of Clendenin	0.00	0.00	0.00	0.00	-272.40	-272.40
TOTAL	<u>47,676.89</u>	<u>3,381,933.94</u>	<u>833,884.94</u>	<u>326,620.44</u>	<u>8,515,649.18</u>	<u>13,105,765.39</u>