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03/08/23

WV Division of Corrections and Rehabilitation
A/R Aging Summary
As of March 8, 2023

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Webster County	0.00	25,572.50	-20,072.00	38,165.75	2,882,694.05	2,926,360.30
Clay County	0.00	47,526.25	42,267.00	45,306.75	2,295,165.02	2,430,265.02
McDowell County	0.00	53,171.50	60,119.50	48,973.75	1,560,556.75	1,722,821.50
Lincoln County	0.00	35,126.00	-11,290.50	0.00	1,614,541.75	1,638,377.25
Kanawha County	8,540.25	267,835.75	0.00	0.00	1,209.25	277,585.25
Monongalia County	627.25	221,853.50	0.00	0.00	0.00	222,480.75
Berkeley County	0.00	222,287.75	0.00	0.00	0.00	222,287.75
Logan County	241.25	98,188.75	120,480.25	0.00	0.00	218,910.25
Cabell County	0.00	182,288.50	0.00	0.00	0.00	182,288.50
Marion County	0.00	179,393.50	0.00	0.00	0.00	179,393.50
Putnam County	0.00	68,997.50	99,829.25	0.00	0.00	168,826.75
Harrison County	8,347.25	140,455.75	0.00	0.00	0.00	148,803.00
Mingo County	0.00	66,971.00	69,094.00	0.00	0.00	136,065.00
Wood County	0.00	125,353.50	0.00	0.00	0.00	125,353.50
Raleigh County	0.00	105,378.00	0.00	0.00	0.00	105,378.00
Mercer County	193.00	99,298.50	0.00	0.00	0.00	99,491.50
Randolph County	0.00	87,091.25	772.00	0.00	0.00	87,863.25
Fayette County	0.00	77,586.00	0.00	0.00	0.00	77,586.00
Nicholas County	0.00	62,580.25	0.00	0.00	0.00	62,580.25
Upshur County	0.00	62,242.50	0.00	0.00	0.00	62,242.50
Jefferson County	0.00	62,049.50	0.00	0.00	0.00	62,049.50
Ohio County	0.00	58,575.50	0.00	0.00	0.00	58,575.50
Preston County	0.00	54,329.50	0.00	0.00	0.00	54,329.50
Wayne County	0.00	53,509.25	0.00	0.00	0.00	53,509.25
Boone County	193.00	51,338.00	0.00	0.00	0.00	51,531.00
Jackson County	0.00	50,083.50	0.00	0.00	0.00	50,083.50
Wetzel County	0.00	48,153.50	0.00	0.00	0.00	48,153.50
Mason County	96.50	47,671.00	0.00	0.00	0.00	47,767.50
Marshall County	0.00	45,644.50	0.00	0.00	0.00	45,644.50
Wyoming County	0.00	42,701.25	0.00	0.00	0.00	42,701.25
Greenbrier County	530.75	41,253.75	0.00	0.00	0.00	41,784.50
Mineral County	0.00	38,648.25	0.00	0.00	0.00	38,648.25
Monroe County	0.00	18,335.00	23,208.25	-1,590.25	-1,640.50	38,312.50
Grant County	13,027.50	20,216.75	0.00	0.00	0.00	33,244.25
Roane County	0.00	32,279.25	0.00	0.00	0.00	32,279.25
Morgan County	0.00	32,134.50	0.00	0.00	0.00	32,134.50
Ritchie County	0.00	27,936.75	0.00	0.00	0.00	27,936.75
Lewis County	0.00	27,454.25	0.00	0.00	0.00	27,454.25
City of Charleston	0.00	25,379.50	1,061.50	0.00	0.00	26,441.00
Brooke County	0.00	26,006.75	0.00	0.00	0.00	26,006.75
Calhoun County	7,671.75	17,900.75	0.00	0.00	0.00	25,572.50
Hancock County	0.00	25,476.00	0.00	0.00	0.00	25,476.00
Barbour County	0.00	24,752.25	-344.75	0.00	0.00	24,407.50
Taylor County	2,026.50	22,532.75	0.00	-337.75	0.00	24,221.50
Pleasants County	0.00	22,436.25	0.00	0.00	0.00	22,436.25
Hampshire County	0.00	21,664.25	0.00	0.00	0.00	21,664.25
Braxton County	0.00	19,927.25	0.00	0.00	0.00	19,927.25
Hardy County	0.00	17,949.00	0.00	0.00	0.00	17,949.00

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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>
Gilmer County	0.00	17,273.50	0.00	0.00	0.00	17,273.50
Summers County	0.00	17,128.75	0.00	0.00	0.00	17,128.75
Pocahontas County	0.00	15,826.00	0.00	0.00	0.00	15,826.00
Tucker County	0.00	13,124.00	0.00	0.00	0.00	13,124.00
Doddridge County	0.00	14,668.00	-2,798.50	-2,991.50	0.00	8,878.00
Tyler County	0.00	9,987.75	0.00	-1,399.25	0.00	8,588.50
Pendleton County	0.00	7,623.50	0.00	0.00	0.00	7,623.50
City of Martinsburg	0.00	4,632.00	0.00	0.00	0.00	4,632.00
City of Weirton	0.00	1,640.50	0.00	1,737.00	916.75	4,294.25
City of Dunbar	0.00	1,206.25	1,881.75	1,061.50	0.00	4,149.50
Wirt County	0.00	3,281.00	0.00	0.00	0.00	3,281.00
City of Oak Hill	0.00	1,495.75	723.75	0.00	-48.25	2,171.25
Town of Clendenin	0.00	0.00	48.25	48.25	1,592.25	1,688.75
City of So. Charleston	0.00	1,544.00	0.00	0.00	0.00	1,544.00
City of St. Albans	0.00	530.75	675.50	0.00	0.00	1,206.25
City of Elkins	0.00	1,013.25	2.00	0.00	0.00	1,015.25
City of Huntington	0.00	723.75	0.00	0.00	0.00	723.75
City of Nitro	0.00	193.00	193.00	96.50	48.25	530.75
City of Chester	0.00	193.00	0.00	0.00	241.25	434.25
City of Wheeling	0.00	48.25	241.25	0.00	0.00	289.50
Town of Fort Gay	0.00	0.00	0.00	0.00	241.25	241.25
City of Kenova	0.00	193.00	0.00	0.00	0.00	193.00
Town of Wayne	0.00	96.50	-289.50	0.00	0.00	-193.00
TOTAL	<u>41,495.00</u>	<u>3,317,959.50</u>	<u>385,802.00</u>	<u>129,070.75</u>	<u>8,355,517.82</u>	<u>12,229,845.07</u>