

Accounts Receivables - Outstanding as of June 30, 2022

<u>TOTAL RECEIVABLES PER COUNTY:</u>	Total Receivables
<i>Adams</i>	\$63,065
<i>Barnes</i>	\$346,938
<i>Benson</i>	\$153,741
<i>Billings</i>	\$59,436
<i>Bottineau</i>	\$141,009
<i>Bowman</i>	\$92,419
<i>Burke</i>	\$107,810
<i>Burleigh</i>	\$2,784,297
<i>Cass</i>	\$3,079,893
<i>Cavalier</i>	\$52,471
<i>Dickey</i>	\$83,337
<i>Divide</i>	\$99,020
<i>Dunn</i>	\$330,001
<i>Eddy</i>	\$124,906
<i>Emmons</i>	\$36,626
<i>Foster</i>	\$69,939
<i>Golden Valley</i>	\$92,524
<i>Grand Forks</i>	\$4,039,653
<i>Grant</i>	\$25,941
<i>Griggs</i>	\$54,301
<i>Hettinger</i>	\$57,867
<i>Kidder</i>	\$81,442
<i>Lamoure</i>	\$88,112
<i>Logan</i>	\$19,898
<i>McHenry</i>	\$215,618
<i>McIntosh</i>	\$26,344
<i>McKenzie</i>	\$2,631,484
<i>McLean</i>	\$472,398
<i>Mercer</i>	\$193,938
<i>Morton</i>	\$1,178,720
<i>Mountrail</i>	\$419,282
<i>Nelson</i>	\$122,695
<i>Oliver</i>	\$24,973
<i>Pembina</i>	\$214,967
<i>Pierce</i>	\$117,309
<i>Ramsey</i>	\$711,472
<i>Ransom</i>	\$127,891
<i>Renville</i>	\$20,604
<i>Richland</i>	\$238,368
<i>Rolette</i>	\$626,383
<i>Sargent</i>	\$79,492
<i>Sheridan</i>	\$57,435
<i>Sioux</i>	\$39,012
<i>Slope</i>	\$18,800
<i>Stark</i>	\$1,492,354
<i>Steele</i>	\$30,498

<i>Stutsman</i>	\$799,810
<i>Towner</i>	\$152,759
<i>Trall</i>	\$312,617
<i>Walsh</i>	\$439,458
<i>Ward</i>	\$4,969,946
<i>Wells</i>	\$59,731
<i>Williams</i>	\$2,191,817
<i>Total receivables</i>	<u>\$30,070,821</u>

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<u>TOTAL RECEIVABLES PER FUND:</u>	<u>Total</u>
<i>General Fund (001)</i>	\$14,689,911
<i>Displaced homemaker fund(235)</i>	\$501
<i>Indigent civil legal service fund(237)</i>	\$1,136
<i>Restitution collection assistance fund (268)</i>	\$82,126
<i>Court facilities fund/Indigent defense fund (279/282)</i>	\$3,912,804
<i>Community service supervision fee (320)</i>	\$38,142
<i>State tuition fund (440)</i>	\$11,346,201
<i>Total receivables</i>	<u>\$30,070,821</u>