

Accounts Receivables - Outstanding as of June 30, 2021

<u>TOTAL RECEIVABLES PER COUNTY:</u>	Total Receivables
<i>Adams</i>	\$61,795
<i>Barnes</i>	\$345,877
<i>Benson</i>	\$138,882
<i>Billings</i>	\$57,672
<i>Bottineau</i>	\$152,814
<i>Bowman</i>	\$81,986
<i>Burke</i>	\$111,216
<i>Burleigh</i>	\$2,743,318
<i>Cass</i>	\$3,244,671
<i>Cavalier</i>	\$54,211
<i>Dickey</i>	\$85,024
<i>Divide</i>	\$97,198
<i>Dunn</i>	\$309,459
<i>Eddy</i>	\$139,744
<i>Emmons</i>	\$38,521
<i>Foster</i>	\$65,955
<i>Golden Valley</i>	\$84,625
<i>Grand Forks</i>	\$3,644,272
<i>Grant</i>	\$22,561
<i>Griggs</i>	\$48,730
<i>Hettinger</i>	\$54,009
<i>Kidder</i>	\$88,879
<i>Lamoure</i>	\$75,854
<i>Logan</i>	\$22,662
<i>McHenry</i>	\$177,289
<i>McIntosh</i>	\$29,433
<i>McKenzie</i>	\$2,649,179
<i>McLean</i>	\$443,630
<i>Mercer</i>	\$199,859
<i>Morton</i>	\$1,254,584
<i>Mountrail</i>	\$422,447
<i>Nelson</i>	\$109,897
<i>Oliver</i>	\$26,878
<i>Pembina</i>	\$211,117
<i>Pierce</i>	\$119,116
<i>Ramsey</i>	\$625,830
<i>Ransom</i>	\$169,896
<i>Renville</i>	\$20,294
<i>Richland</i>	\$247,238
<i>Rolette</i>	\$584,593
<i>Sargent</i>	\$83,261
<i>Sheridan</i>	\$55,950
<i>Sioux</i>	\$39,465
<i>Slope</i>	\$17,705
<i>Stark</i>	\$1,489,919
<i>Steele</i>	\$33,656

<i>Stutsman</i>	\$768,171
<i>Towner</i>	\$152,510
<i>Truill</i>	\$293,179
<i>Walsh</i>	\$462,747
<i>Ward</i>	\$5,106,660
<i>Wells</i>	\$56,924
<i>Williams</i>	\$2,184,805
<i>Total receivables</i>	<u>\$29,806,167</u>

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<u>TOTAL RECEIVABLES PER FUND:</u>	<u>Total</u>
<i>General Fund (001)</i>	\$14,625,844
<i>Displaced homemaker fund(235)</i>	\$2,450
<i>Indigent civil legal service fund(237)</i>	\$2,629
<i>Restitution collection assistance fund (268)</i>	\$91,951
<i>Court facilities fund/Indigent defense fund (279/282)</i>	\$3,859,740
<i>Community service supervision fee (320)</i>	\$29,575
<i>State tuition fund (440)</i>	\$11,193,978
<i>Total receivables</i>	<u>\$29,806,167</u>