

Agenda

Adult Prob
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COMMUNITY SUPERVISION AND CORRECTIONS DEPARTMENT
 RECEIPT BREAKDOWN REPORT FROM 09/01/20 TO 09/30/20 ALL - ALL RUN DATE : 15:08:56 01 Oct 2020

CAUSE	RECEIPT	NAME	ADMIN	ATTY	FINE	PROB	CIVIL	UA	PGM	LAB FEE	PSI	REF	REST	SX OFF	TOTAL
	09.01.20														
13,329	106941	HADNOT, RARICK L			95.00	130.00							15.00		240.00
	09.02.20														
13,340	106942	THOMAS, JAMES ED				120.00									120.00
20-43	106943	STAGGS, JASON ME				40.00									40.00
	09.03.20														
20-08	106944	BRANDIN, MICHAEL				40.00									40.00
11,777	106945	CHAPMAN, WALTER			80.00										80.00
12,539	106946	WINEBRENNER, PAU				80.00									80.00
12,567	106947	ADAWAY, BRYAN TO			70.00										70.00
12,567	106948	ADAWAY, BRYAN TO			70.00										70.00
13,503	106949	WHITTEMORE, MARK	55.00		45.00	40.00									140.00
20-27	106950	PUCKITT,CODY MIC				40.00									40.00
	09.04.20														
11,669	106951	MCDANIEL, LARRY				45.00									45.00
	09.07.20														
20-33	106952	JOHNSON, ELTON B				40.00									40.00
12,898	106953	STUCKEY,COREY AL				130.00									130.00
	09.08.20														
13,191	106954	COLLINS, ROBERT				75.00									75.00
13,434	106955	CHARLIE, JACOB N				50.00									50.00
20-12	106956	GENZER, WILLIAM				40.00									40.00
18-170	106957	SHOTWELL, KERRIE				60.00									60.00
12,512	106958	CHESHIRE, WENDY				767.00									767.00
11,951	106959	CHANCE,BONNIE NO				50.00									50.00
12,165	106960	HAWKINS, KENNETH			60.00	40.00									100.00
12,214	106961	HAWKINS, KENNETH	20.00		20.00										40.00
	09.09.20														
19-137947	106962	GILDNER, JON HAD				135.00									135.00
13,013	106963	MORRIS, VIRGINIA				100.00									100.00
20-30	106964	GREEN, HEATHER N				40.00									40.00
12,183	106966	DENNIS, JOHN LAM					100.00								100.00
13,591	106967	CRAWFORD,ZACHARY				40.00									100.00
	09.10.20														
20-14	106968	HARRISON, GREGOR				45.00									45.00
20-15	106969	KELLY, CASEY JOE				40.00									40.00
20-15	106970	KELLY, CASEY JOE				5.00									5.00
12,777	106971	EVANS, KENNETH D		5.00	75.00	120.00									200.00
12,679	106972	MAXIE, ELTON MAC				40.00									40.00
PTBS07211969106973	106973	LAWRENCE, SHANN	25.00												25.00
	09.11.20														
12,037	106974	MONCRIEF, DAVID		400.00	2500.00	2980.00		260.00				31607.82			37747.82
12,037	106974*	MONCRIEF, DAVID		-400.00	-2500.00	-2980.00		-260.00				31607.82			-37747.82
12,037	106975	MONCRIEF, DAVID		400.00	1000.00	4140.00		600.00				31607.82			37747.82
13,393	106976	GRUNDY, SARAH EL			40.00										40.00
13,478	106977	JOHNSON,FELIX LA				40.00									40.00
12,988	106978	SETTLER,WILLIAM		40.00		40.00									80.00
	09.14.20														
12,896	106980	RIGSBY, DARVISE				65.00									65.00
13,390	106981	BASS, DONALD RAY			100.00	100.00									200.00
11,789	106982	MELE, AMANDA MAR				30.00									30.00
11,872	106984	MARSHALL, WILLIA				20.00									20.00
13,312	106985	BARNES, VIRGIL A				85.00						65.00			170.00
20-19	106986	OCONNOR, SANDRA				40.00									40.00
20-40	106987	JOHNSTON, CHARLE		35.00											35.00
19-22	106989	FREESE, CALEB DU						25.00				10.00			35.00
	09.15.20														
12,803	106990	BELTRAN,MARTIN			200.00	100.00									300.00
12,901	106991	CASTILLO, RONNIE				40.00									40.00
	09.16.20														
20886	106992	TOLBERT, WILLIAM					40.00								40.00
	09.17.20														

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12,561	06993	VALLADARES, JUAN		12.00	40.00		52.00
13,400	06994	PENCIL, TYLER RAY	15.00			15.00	30.00
13,600	06995	PENCIL, TYLER RAY	10.00		40.00	40.00	90.00
	09.18.00						
20-1:	06996	EDMOND, MALCOLM				10.00	10.00
PT-WK150510	06997	RONAGHAN, EDWARD	100.00				100.00
10059	06999	GUTIERREZ, CARLOS		10.00	40.00		50.00

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CAUSE	RECEIPT	NAME	ADMIN	ATTY	FINE	PROB	CIVIL	UA	PGM	LAB	FEE	PSI	REF	REST	SK OFF	TOTAL
	09.19.20															
13,102	107000	DARDEN, DELVIN MA	10.00	20.00	40.00											70.00
	09.21.20															
20-48	107003	ZULQARNAIN, MUHA			120.00		15.00									135.00
20-32	107004	SATTERWHITE, LUKE			40.00											40.00
11,997	107005	COX, JEFFREY WAY	127.50				50.00									177.50
	09.22.20															
13,189	107006	BARKIN, DWIGHT C		50.00	80.00		10.00									140.00
13,337	107007	SALLAS, TIFFANY			50.00											50.00
17-261	107008	SIMS, PAYTON COL			40.00		10.00									50.00
12,408	107009	WALKER, JEFFREY			120.00		60.00									180.00
11,633	107010	PRICE, LEWIS EST			100.00											100.00
12,882	107011	CORMICLE, WAYNE		61.00	120.00											181.00
	09.24.20															
12,968	107013	KNIGHT, MARVIN P			25.00											25.00
13,468	107015	MOORE, KALENA LEE			10.00											10.00
	09.25.20															
13,195	107017	FLEBBE, DEVON LE			100.00											100.00
13,127	107018	FLEBBE, CARL DAV		80.00	120.00											200.00
13,413	107019	CARTER, ZEV AUST		50.00												50.00
13,678	107020	HOMMEL, DAVID DA		900.00												900.00
	09.28.20															
11,228	107021	KEENE, WEBSTER C					323.00									323.00
12,966	107022	KEENE, WEBSTER C			213.00											213.00
13,416	107024	GARCIA, FABIAN J		100.00												100.00
12,899	107025	TAYLOR, CHAD EVE		100.00									200.00			300.00
	09.29.20															
20-15	107026	KELLY, CASEY JOE			80.00											80.00
20-15	107026*	KELLY, CASEY JOE			-80.00											-80.00
20-15	107027	KELLY, CASEY JOE			75.00		5.00									80.00
	09.30.20															
18-169	107028	SHOTWELL, GINGER			80.00											80.00
12,309	107029	BUCHANAN, VICTOR			50.00											50.00
13,375	107030	MARTIN, MELISSA			194.19											194.19

GRAND TOTALS	
ADMIN	125.00
ATTY	732.50
FINE	3283.00
PROB	8749.19
CIVIL	40.00
UA PGM	1198.00
LAB FEE	
PSI	0.00
REF	
REST	31982.82
SK OFF	
TOTALS	46110.51

BREAKDOWN			
Type	Acct O	Acct R	Total
MO	3,681.00		3,681.00
CA	200.00		200.00
CC	38,047.82		38,047.82
CK			
D			

TOTAL 41,928.82 0.00 0.00 41,928.82