

SHERIFF'S REVENUES – 2025

JANUARY 2025

0010.1200	SHERIFF'S FEES	10.00
0010.1198	CRIMINAL PROCESS	0.00
0010.1199	CIVIL PROCESS	427.54
0010.8100	HOUSING INMATES	848.76
0010.8600	PHONE COMMISSIONS	6.10
0010.8800	CONTRACTED SERVICES	0.00
0010.8902	MEDICAL CO-PAY	0.00
0010.3900	REFUNDS	0.00
0010.8901	TRANS. VEH. REFUNDS	0.00
0010.1201	DUI/DRUG REIMBURSEMENT	1.53
0010.8120	SAMPSON FUND	0.00
0010.1203	SEARCH & RESCUE	0.00
0010.1204	COMMISSARY	2,090.27
0010.1206	COUNTY INMATE FEES	0.00
0010.1207	COURT ORDERS/RESTITUTION	0.00

TOTAL: **\$ 3,384.20**

ACCOUNT DEBORAH
 DEBRA J REYNOLDS
 HUERFANO COUNTY TREASURER
 401 MAIN STREET
 SUITE #206
 WALSENBURG, CO 81089

2025 MISCELLANEOUS RECEIPT

2425

2025 0010.1201	COUNTY GENERAL FUND	DUT / DRUG. REIMB.	1.53	(CHECK)
2025 0010.8600	COUNTY GENERAL FUND	TELEPHONE COMMISSION	6.10	(CHECK)
2025 0010.1200	COUNTY GENERAL FUND	SHERIFF'S FEES	10.00	(CHECK)
2025 0010.1199	COUNTY GENERAL FUND	CIVIL PROCESS FEES	427.54	(CHECK)
2025 0010.1204	COUNTY GENERAL FUND	COMMISSARY-SHERIFF	2,090.27	(CHECK)
2025 0010.8100	COUNTY GENERAL FUND	HOUSING INMATES	848.76	(CHECK)

DEPOSIT SHERIFF DEPARTMENT FOR JANUARY 2025
 M\$0.00 C\$3384.20

TRANSACTION DATE 02/04/2025 15:00 RECEIPT VALID UPON CHECKS CLEARING YOUR BANK

AMOUNT \$3,384.20