

Collection Department Report

Totals - Month To date

Year - 2020

Month	District	Circuit	Family	External	Totals
January	\$164,746.33	\$1,472.24	\$200.00	\$9,499.00	\$175,917.57
February	\$213,228.62	\$2,939.00	\$488.50	\$6,249.80	\$222,905.92
March	\$141,745.80	\$1,225.00	\$100.00	\$12,745.61	\$155,816.41
April	\$102,354.40	\$750.00	\$10.00	\$6,208.89	\$109,323.29
May	\$119,538.90	\$2,495.00	\$0.00	\$15,166.92	\$137,200.82
June	\$165,822.64	\$1,735.00	\$0.00	\$13,038.71	\$180,596.35
July	\$150,526.58	\$2,075.00	\$0.00	\$16,390.38	\$168,991.96
August	\$136,064.81	\$860.00	\$255.00	\$8,745.57	\$145,925.38
September	\$143,214.44	\$0.00	\$0.00	\$7,015.51	\$150,229.95
October					\$0.00
November					\$0.00
December					\$0.00
	\$1,337,242.52	\$13,551.24	\$1,053.50	\$95,060.39	\$1,446,907.65

Year - 2019

Month	District	Circuit	Family	External	Totals
January	\$158,283.90	\$0.00	\$260.00	\$16,334.43	\$174,878.33
February	\$195,487.34	\$3,261.00	\$2,771.00	\$15,849.24	\$217,368.58
March	\$210,549.67	\$2,388.76	\$520.00	\$14,946.60	\$228,405.03
April	\$202,654.52	\$1,531.00	\$70.00	\$20,012.28	\$224,267.80
May	\$174,472.32	\$2,358.00	\$70.00	\$17,388.50	\$194,288.82
June	\$147,278.38	\$3,065.98	\$150.00	\$11,137.92	\$161,632.28
July	\$148,565.73	\$2,028.00	\$60.00	\$15,206.56	\$165,860.29
August	\$167,127.14	\$2,480.02	\$150.00	\$26,774.00	\$196,531.16
September	\$157,969.21	\$1,354.00	\$124.00	\$11,013.56	\$170,460.77
October	\$172,433.90	\$820.00	\$165.00	\$13,679.34	\$187,098.24
November	\$144,061.74	\$1,330.00	\$290.00	\$9,400.75	\$155,082.49
December	\$148,737.94	\$1,006.00	\$500.00	\$17,120.43	\$167,364.37
	\$2,027,621.79	\$21,622.76	\$5,130.00	\$188,863.61	\$2,243,238.16