



TROY L. HAWK
CLERK of the DISTRICT COURT
LANCASTER COUNTY
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CLERK OF THE DISTRICT COURT'S MONTHLY REPORT.....FOR SEPTEMBER 2018

| | <u>Current Month</u> | <u>Fiscal Year To Date</u> |
|-------------------------------|----------------------|----------------------------|
| MISC FILING FEES | 39,836.77 | 118,946.23 |
| FINES | 2,234.98 | 58,198.14 |
| INVESTMENTS | 0.00 | 0.00 |
| INTEREST | 149.50 | 465.58 |
| SUPREME COURT FILING FEES | 4,434.00 | 12,392.00 |
| COPIES/CERTIFICATES/FAXES | 899.75 | 2,799.05 |
| CHILD CARE | 1,084.86 | 3,889.08 |
| EDUCATION EXPENSE | 0.00 | 0.00 |
| PROPERTY SETTLEMENTS | 515,198.70 | 1,298,251.07 |
| JUDGMENTS | 36,268.28 | 414,267.22 |
| MAINTENANCE | 0.00 | 0.00 |
| INSURANCE | 0.00 | 0.00 |
| CHILD SUPPORT/ALIMONY/MEDICAL | 271,843.99 | 918,103.71 |
| PROCEEDS OF SALE | 131,000.00 | 144,260.49 |
| REAL ESTATE TAXES | 2,735.27 | 2,735.27 |
| REAL ESTATE INTEREST | 973.20 | 973.20 |
| APPRAISAL/TITLE INS | 340.00 | 340.00 |
| BOARD OF PRISONERS | 5,032.09 | 10,859.96 |
| ATTORNEY FEES | 5,606.42 | 35,596.13 |
| ELECTRONIC MONITORING | 0.00 | 0.00 |
| RESTITUTION | 9,599.78 | 35,517.97 |
| SUBSTANCE ABUSE TREATMENT | 2,971.44 | 8,752.10 |
| OFFENDER ASSESSMENT | 0.00 | 0.00 |
| PROBATION ADMIN/FEES | 17,993.29 | 51,593.70 |
| WORK RELEASE | 1,887.45 | 1,887.45 |
| BONDS | 150,035.00 | 356,466.08 |
| OTHER INCOME | 10,658.38 | 15,712.72 |
| TOTAL | 1,210,783.15 | 3,492,007.15 |

I hereby certify under oath, that the funds listed above were received and disbursed by me for the month shown above and received for the current year.

Troy L. Hawk
Clerk of the District Court

CHUCK SALEM – CHIEF DEPUTY