

EFF DATE	AMOUNT	CHECK NO	COMMENTS	WEEK
1/12/2017	1,180.96	462490	26005 LHC 12/23/16-12/29/	52
1/12/2017	1,544.10	462490	26005 LHC 12/16/16-12/22/	51
1/12/2017	1,544.10	462490	26005 LHC 12/09/16-12/15/	50
12/22/2016	1,544.10	462126	26005 LHC 12/02/16-12/08/	49
12/15/2016	1,544.10	461997	26005 LHC 11/25/16-12/01/	48
12/8/2016	1,180.96	461776	26005 LHC 11/18/16-11/24/	47
12/1/2016	1,180.96	461650	26005 LHC 11/11/16-11/17/	46
12/1/2016	1,544.10	461650	26005 LHC 11/04/16 - 11/1	45
12/1/2016	1,544.10	461650	26005 LHC 10/28/16-11/03/	44
11/17/2016	1,544.10	461112	26005 LHC 10/21/16-10/27/	43
11/10/2016	1,544.10	461026	26005 LHC 10/14/16-10/20/	42
10/27/2016	1,531.10	460773	26005 LHC 10/07/16 - 10/1	41
10/27/2016	1,544.10	460773	26005 LHC 09/30/16-10/06/	40
10/13/2016	1,516.94	460513	26005 LHC 09/23/16-09/29/	39
10/6/2016	1,544.10	460439	#26005 LHC 09/16/16-09/22	38
10/6/2016	1,544.10	460439	#26005 LHC MUNIC CT 09/09	37
9/22/2016	1,180.96	460147	26005 LHC 09/02/16-09/08/	36
9/22/2016	1,544.10	460147	26005 LHC 08/26/16-09/01/	35
9/22/2016	1,544.10	460147	26005 LHC 08/19/16-08/25/	34
9/1/2016	1,544.10	459434	26005 LHC 08/12/16-08/18/	33
9/1/2016	1,544.10	459434	26005 LHC 08/05/16 - 08/1	32
9/1/2016	1,544.10	459434	26005 LHC 07/29/16-08/04/	31
8/11/2016	1,669.53	459120	26005 LHC 07/22/16-07/28/	30
9/1/2016	1,722.25	459434	26005 LHC 07/15/16-07/21/	29
7/28/2016	1,555.99	458783	26005 LHC 07/08/16-07/14/	28
7/28/2016	1,180.96	458783	26005 LHC 07/01/16-07/07/	27
6/30/2016	1,544.10	458534	26005 LHC 06/24/16-06/30/	26
6/30/2016	1,544.10	458534	26005 LHC 06/17/16-06/23/	25
6/30/2016	1,544.10	458167	26005 LHC 06/10/16-06/16/	24
6/23/2016	1,544.10	457985	26005 LHC 06/03/16-06/09/	23
6/16/2016	1,295.92	457881	26005 LHC 05/27/16-06/02/	22
6/9/2016	1,544.10	457781	26005 LHC 05/20/16-05/26/	21
6/9/2016	1,544.10	457781	26005 LHC 05/13/16-05/19/	20
6/2/2016	1,544.10	457704	26005 LHC 05/06/16-05/12/	19
5/19/2016	1,544.10	457149	26005 LHC 04/29/16-05/05/	18
5/12/2016	1,544.10	456994	26005 LHC 04/22/16-04/28/	17
5/12/2016	1,544.10	456994	26005 LHC 04/15/16-04/21/	16
4/28/2016	1,544.10	456730	26005 LHC 04/08/16-04/14/	15
4/21/2016	1,544.10	456643	26005 LHC 04/01/16-04/07/	14
4/14/2016	1,544.10	456510	26005 LHC 03/25/16-03/31/	13
4/7/2016	1,544.10	456122	26005 LHC 03/18/16-03/24/	12
4/1/2016	1,544.10	455939	26005 LHC 03/11/16-03/17/	11
4/1/2016	1,544.10	455939	26005 LHC 03/04/16-03/10/	10
4/1/2016	1,544.10	455939	26005 LHC 02/26/16-03/03/	9
3/11/2016	1,544.10	455660	26005 LHC 02/19/16-02/25/	8
3/4/2016	1,180.96	455593	26005 LHC 02/12/16-02/18/	7

2/26/2016	1,544.10	455427 26005 LHC 02/05/16-02/11/	6
2/26/2016	1,544.10	455427 26005 LHC 01/29/16-02/04/	5
2/12/2016	1,550.04	455228 26005 LHC 01/22/16-01/28/	4
2/5/2016	1,180.96	455128 26005 LHC 01/15/16-01/21/	3
1/29/2016	1,473.60	454953 26005 LHC 01/08/16-01/14/	2
1/29/2016	1,186.91	454953 26005 LHC 01/01/16-01/07/	1
<u>77,356.60</u>		Total Calendar Year for LHC Security	

25,785.53 divided by 3 (City/Justice/Superior)

47,984.30 Estimate for FY16 x 62.03% (current City Cases)

29,372.30 x 37.97% (current Justice Court Cases)

77,356.60