

MONTHLY FEES COLLECTED REPORT

Probation and Parole

Date From : 07/01/2017 To : 06/30/2018

District	City	Probation Fees	Parole Fees	Probation Restitution	Parole Restitution	Community Corr Fees	DNA Fees	Other Fees	Totals
Region : REGION I									
SANTA FE DIST OFC 1A	SANTA FE	80,118.98	3,510.00	28,405.28	.00	30.00	7,543.00	9,499.00	129,106.26
	GPS Fee :	35.00							
	Alcohol Monitoring Fee:	300.00							35.00
SANTA FE DIST OFC 1C	SANTA FE	6,350.00	2,875.00	497.00	175.00	.00	960.00	811.00	11,668.00
	GPS Fee :	2,345.00	1,550.00						37.00
	Alcohol Monitoring Fee:	205.00	130.00	.00	.00	.00	.00	70.00	405.00
SANTA FE ISP	SANTA FE	3,805.00	385.00	260.00	618.50	230.00	390.00	615.00	6,303.50
	GPS Fee :	850.00	335.00						376.70
	Alcohol Monitoring Fee:	250.00	50.00						
TAOS DISTRICT OFC	TAOS	27,976.24	2,185.00	7,571.55	730.00	215.00	1,515.00	7,675.50	47,868.29
	GPS Fee :	1,705.00	1,400.00						100.00
	Alcohol Monitoring Fee:	460.00	280.00						
Total for Region :		403,060.60	54,161.00	99,945.74	4,993.75	5,281.00	37,697.50	87,655.76	692,795.35
Total GPS Fee :		27,070.00	16,676.00						3,013.70
Total Alcohol Monitoring Fee :		4,721.00	7,094.00						60.00
Region : REGION II									
ABQ HEARING OFFICER	ALBUQUERQUE	.00	.00	.00	.00	.00	.00	.00	.00
ABQ INTAKE/INVESTIGATIONS	ALBUQUERQUE	235.00	75.00	50.00	.00	.00	146.00	109.00	615.00
	GPS Fee :		60.00						
ABQ PHONE CENTER	ALBUQUERQUE	.00	.00	.00	.00	.00	.00	.00	.00
ABQ PSR / UNIT G	ALBUQUERQUE	535.00	220.00	25.00	.00	.00	10.00	185.00	975.00
	GPS Fee :	150.00							
ABQ UNIT A	ALBUQUERQUE	38,583.50	9,557.99	21,148.42	1,075.00	295.00	6,769.61	12,778.00	90,207.52
	GPS Fee :	140.00	1,085.00						
	Alcohol Monitoring Fee:	275.00	975.00						50.00
ABQ UNIT C	ALBUQUERQUE	35,775.22	8,286.00	13,543.95	3,775.00	465.00	5,259.00	8,809.00	75,913.17
	GPS Fee :	115.00	1,025.00						35.00
	Alcohol Monitoring Fee:	1125.00	750.00						100.00
ABQ UNIT D	ALBUQUERQUE	34,742.23	6,841.00	12,544.13	570.00	215.00	3,769.00	12,549.00	71,230.36
	GPS Fee :	90.00	300.00						
	Alcohol Monitoring Fee:	200.00	265.00						
ABQ UNITE	ALBUQUERQUE	112,788.23	23,790.00	41,941.34	290.00	665.00	8,665.00	11,680.07	199,819.64
	GPS Fee :	350.00	975.00						615.00
	Alcohol Monitoring Fee:	2240.00	735.00						
LOS LUNAS COMM CORR	LOS LUNAS	2,610.00	580.00	.00	.00	.00	170.00	325.00	3,380.00
	GPS Fee :	150.00	250.00						

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Region : REGION III									
DO7 - MORIARTY	MORIARTY	22,523.00	6,249.01	8,820.46	320.00	50.00	2,195.00	5,546.00	45,703.47
	GPS Fee :	2,875.00	2,225.00						
DO7 - SOCORRO	SOCORRO	18,383.00	4,515.00	2,850.83	.00	300.00	2,805.00	1,440.00	30,293.83
	GPS Fee :	1,100.00	935.00						
	Alcohol Monitoring Fee:	150.00	100.00						
DO7 - T OR C	T OR C	11,504.00	1,030.00	3,042.60	.00	.00	1,670.00	2,049.54	19,296.14
	GPS Fee :	170.00							
DO7CC - SOCORRO	SOCORRO	95.00	.00	.00	.00	.00	25.00	40.00	160.00
LAS CRUCES DIST OFC 3C	LAS CRUCES	.00	.00	.00	.00	.00	.00	.00	.00
LAS CRUCES INTEN SUPERVI	LAS CRUCES	.00	.00	.00	.00	.00	.00	.00	.00
LAS CRUCES TRANSFER	LAS CRUCES	.00	.00	.00	.00	.00	.00	.00	.00
Total for Region :		352,098.18	75,291.01	124,265.35	15,441.61	9,947.00	43,516.00	67,290.05	687,849.20
Total GPS Fee :		12,465.00	20,058.00						
Total Alcohol Monitoring Fee :		2,590.00	3,450.00						275.00
Region : REGION IV									
ARTESIA DISTRICT OFC	ARTESIA	16,644.00	2,495.00	5,473.00	.00	30.00	2,590.00	6,160.05	33,392.05
	GPS Fee :	100.00	202.00						
	Alcohol Monitoring Fee:	70.00							
CARLSBAD COMM CORR	CARLSBAD	.00	.00	.00	.00	.00	.00	.00	.00
CARLSBAD DISTRICT OFC	CARLSBAD	80,216.01	17,974.00	24,722.55	.00	.00	10,705.00	16,966.00	150,583.56
	GPS Fee :	3,385.00	1,745.00						
	Alcohol Monitoring Fee:	210.00	2096.00						
CLOVIS COMM CORR	CLOVIS	1,430.00	840.00	430.00	340.00	6,632.50	1,559.00	2,242.00	13,473.50
	Alcohol Monitoring Fee:	100.00	240.00						
CLOVIS DISTRICT OFC	CLOVIS	59,528.00	11,346.00	8,664.46	365.00	20.00	6,317.00	10,639.24	96,879.70
	GPS Fee :	50.00	550.00						
	Alcohol Monitoring Fee:	595.00							
CLOVIS HIGH RISK	CLOVIS	11,664.00	5,765.00	120.00	.00	5.00	2,037.00	2,665.00	22,156.00
	GPS Fee :	615.00	2,120.00						
	Alcohol Monitoring Fee:	435.00	885.00						
CLOVIS SEX OFFENDER	CLOVIS	4,375.00	2,865.00	.00	.00	300.00	229.00	382.00	8,171.00
	GPS Fee :	4,545.00	3,225.00						
HOBBS COMM CORR	HOBBS	680.00	145.00	.00	.00	.00	100.00	230.00	1,155.00
	GPS Fee :	97,975.50	45.00						
HOBBS DISTRICT OFC	HOBBS	1,040.00	13,265.00	46,340.58	2,395.00	50.00	7,563.00	11,004.29	178,593.37
	GPS Fee :		479.00						

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Region : REGION II SP OP									
ABQ UNIT B	ALBUQUERQUE	12,972.00	22,241.99	2,471.00	3,102.65	55.00	7,474.00	6,607.00	54,923.64
	GPS Fee :	1,265.00	1,720.00		GPS Lost/Damaged Fee			Pfte :	105.00
	Alcohol Monitoring Fee:	125.00	620.00	Alcohol Monitoring Lost/Damaged Fee	Prob :	250.00			
BERNALILLO COMM CORR	BERNALILLO	830.00	1,295.00	1,051.75	.00	2,476.00	735.00	435.00	6,782.75
	GPS Fee :		75.00						
	Alcohol Monitoring Fee:	30.00							
BERNALILLO DISTRICT OFC	BERNALILLO	15,526.51	15,554.00	1,305.00	1,662.00	280.00	3,542.00	1,430.00	39,299.51
	GPS Fee :	2,320.00	5,845.00		GPS Lost/Damaged Fee			Pfte :	550.00
	Alcohol Monitoring Fee:	600.00	250.00						
RIO RANCHO DISTRICT OFC	RIO RANCHO	32,761.00	1,420.00	9,500.00	.00	50.00	1,430.00	6,072.00	51,233.00
	GPS Fee :	150.00							
	Alcohol Monitoring Fee:	315.00							
Region : CENTRAL OFC ISC									
PPD CENTRAL OFFICE ISC	SANTA FE	4,909.00	.00	600.00	8,182.36	.00	4,995.00	3,931.00	22,617.36
	Alcohol Monitoring Fee:	90.00							
	Total for Region :	4,909.00	0.00	600.00	8,182.36	0.00	4,995.00	3,931.00	22,617.36
	Total Alcohol Monitoring Fee :	90.00							
Miscellaneous Payments Collected									
	GPS Fee :	40,573.69	1,945.00	50.00	.00	720.00	5,148.00	25,846.60	74,283.29
	Alcohol Monitoring Fee:	200.00	250.00		GPS Lost/Damaged Fee	Prob :	950.00		
	Total Misc. Payments :	40,573.69	1,945.00	50.00	0.00	720.00	5,148.00	25,846.60	74,283.29
	Total GPS Fee :	200.00	250.00		Total GPS Lost/Damaged Fee	Prob :	950.00		
	Total Alcohol Monitoring Fee :	90.00							
Grand Total for Alcohool Monitoring Fee :									
	Grand Total :	1,768,490.54	377,258.48	679,999.99	46,162.37	44,158.05	204,538.86	367,096.57	3,487,704.86
	Grand Total for GPS Fee :	77,605.00	109,093.05	Grand Total for GPS Lost/Damaged Fee	Prob :	1,566.50	Pfte :	4,548.70	
	Grand Total for Alcohool Monitoring Fee :	15,891.00	19,480.00	Grand Total Alcohool Monitoring Lost/Dmg	Prob :	2,080.00	Pfte :	210.00	

2,145,748.9 -