

@ CB RZ
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Commissioner Court

8/9/2021

Disbursements of Fees and Fines collected
04/01/2021 - 06/30/2021

TOTAL TO GENERAL FUND	\$ 123,328.50
TOTAL TO RECORDS MANAGEMENT FUND	\$ 13,703.36
TOTAL TO COURT REPORTER FUND	\$ 549.74
TOTAL TO RECORDS PRESERVATION FUND	\$ 1,546.04
TOTAL TO COURTHOUSE SECURITY FUND	\$ 4,295.17
TOTAL TO PCT #1	\$ 7,467.50
TOTAL TO PCT #2	\$ 7,467.50
TOTAL TO PCT #3	\$ 7,467.50
TOTAL TO PCT #4	\$ 7,467.50
TOTAL TO JUVENILE CASE MANAGER FUND	\$ 3,118.02
TOTAL TO COURT TECHNOLOGY	\$ 2,629.11
GRAND TOTAL FROM OFFICER FEE TO OTHER FUNDS	\$ 179,039.94
CRIMINAL REPORT TO STATE	\$ 64,390.01
CIVIL REPORT TO STATE	\$ 8,035.65
DRUG COURT REPORT TO STATE	\$ 794.96
E-FILING REPORT TO STATE	\$ 2,912.07
TOTAL AMOUNT TO TRANSFERS	\$ 255,172.64