## **Commissioner Court**

PCT 3 PCT 2 PCT 4 1/3

JUDGE\_\_\_\_\_

## Disbursements of Fees and Fines collected 10/01/2022 - 12/31/2022

| TOTAL TO GENERAL FUND                       | \$ :          | 127,893.70 |
|---|---------------|------------|
| TOTAL TO RECORDS MANAGEMENT FUND            | \$            | 12,541.00  |
| TOTAL TO COURT REPORTER FUND                | \$            | 1,220.50   |
| TOTAL TO RECORDS PRESERVATION FUND          | \$            | 1,333.33   |
| TOTAL TO COURTHOUSE SECURITY FUND           | \$            | 4,936.20   |
| TOTAL TO PCT #1                             | \$            | 2,251.20   |
| TOTAL TO PCT #2                             | \$            | 2,251.20   |
| TOTAL TO PCT #3                             | \$            | 2,251.20   |
| TOTAL TO PCT #4                             | \$            | 2,251.19   |
| TOTAL TO JUVENILE CASE MANAGER FUND         | \$            | 3,264.32   |
| TOTAL TO COURT TECHNOLOGY                   | \$            | 2,695.99   |
|   |               |            |
| GRAND TOTAL FROM OFFICER FEE TO OTHER FUNDS | \$ 162,889.83 |            |
| CRIMINAL REPORT TO STATE                    | \$            | 65,667.69  |
| CIVIL REPORT TO STATE                       | \$            | 4,640.12   |
| DRUG COURT REPORT TO STATE                  | \$            | 440.81     |
| E-FILING REPORT TO STATE                    | \$            | 182.67     |
| TX SEATBELT REPORT TO STATE                 |               |            |
| TOTAL AMOUNT TO TRANSFERS AND PAYMENTS      | \$ 233,821.13 |            |