

Commissioner Court

PCT 1 BP PCT 2 JP
PCT 3 PC PCT 4 CB
JUDGE [Signature]

Disbursements of Fees and Fines collected
04/01/2023 - 06/30/2023

TOTAL TO GENERAL FUND	\$ 105,172.00
TOTAL TO RECORDS MANAGEMENT FUND	\$ 14,486.19
TOTAL TO COURT REPORTER FUND	\$ 1,411.21
TOTAL TO RECORDS PRESERVATION FUND	\$ 1,218.08
TOTAL TO COURTHOUSE SECURITY FUND	\$ 4,462.54
TOTAL TO PCT #1	\$ 4,132.72
TOTAL TO PCT #2	\$ 4,132.73
TOTAL TO PCT #3	\$ 4,132.72
TOTAL TO PCT #4	\$ 4,132.73
TOTAL TO JUVENILE CASE MANAGER FUND	\$ 2,447.63
TOTAL TO COURT TECHNOLOGY	\$ 2,094.69
GRAND TOTAL FROM OFFICER FEE TO OTHER FUNDS	\$ 147,823.24
CRIMINAL REPORT TO STATE	\$ 50,054.28
CIVIL REPORT TO STATE	\$ 4,691.32
DRUG COURT REPORT TO STATE	\$ 698.68
E-FILING REPORT TO STATE	\$ 216.02
TX SEATBELT REPORT TO STATE	
TOTAL AMOUNT TO TRANSFERS AND PAYMENTS	\$ 203,483.53