

Money Distribution Report

MONTHLY REPORT FOR DECEMBER 2017

Receipt Cause/Defendant	Codes\Amounts			Total
The following totals represent - Cash and Checks Collected				
COST AF ARREST FEE	1	4.00	1.00	5.00
COST BAT BREATH ALCOHOL TESTING	2	6.00	54.00	60.00
COST CCC CONSOLIDATED COURT COSTS	574	2,280.51	20,524.55	22,805.06
COST CEFF CIVIL ELECTRONIC FUNDING FEE	2	0.00	20.00	20.00
COST CHS COURTHOUSE SECURITY	573	2,284.00	0.00	2,284.00
COST CMI CORRECTIONAL MANAGEMENT INSTITUTE	4	0.20	1.80	2.00
COST CMVF MOVING VIOLATION FEE	522	5.22	46.98	52.20
COST CVC COMPENSATION TO VICTIMS OF CRIME	5	7.50	67.50	75.00
COST DPFR OMNI FEE RETAINED	86	344.00	0.00	344.00
COST DPSC OMNIBASE COURT COST	86	0.00	2,236.00	2,236.00
COST FA FUGITIVE APPREHENSION	5	2.50	22.50	25.00
COST IDF INDIGENT DEFENSE FEE	558	111.60	1,004.40	1,116.00
COST INFF INDIGENT FILING FEE	2	0.60	11.40	12.00
COST JCD JUVENILE CRIME AND DELINQUENCY	5	0.22	2.03	2.25
COST JCPT JUDICIAL AND COURT PERSONNEL TRAINING	5	9.40	84.60	94.00
COST JRF JUROR REIMBURSEMENT FEE	564	225.60	2,030.40	2,256.00
COST JSF JUDICIAL SUPPORT FEE	13	10.20	57.80	68.00
COST JSF2 JUDICIAL SUPPORT FEE 2	550	330.00	2,970.00	3,300.00
COST LAF LOCAL ARREST FEES	180	900.00	0.00	900.00
COST PWAF PARKS AND WILDLIFE ARREST FEE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEES	391	1,564.00	391.00	1,955.00
COST STF STATE TRAFFIC FEE	530	793.50	15,076.52	15,870.02
COST TF TECHNOLOGY FUND	572	2,288.00	0.00	2,288.00
COST TFC TRAFFIC	535	1,605.00	0.00	1,605.00
COST TIME TIME PAYMENT FEE	55	675.01	675.01	1,350.02
COST TPDF TRUANCY PREVENTION & DIVERSION FUND FEE	544	0.00	1,088.00	1,088.00
FEES CPSE COURT PERSONNEL SECURITY EDU. FUND FEE	3	0.00	10.00	10.00
FEES CSRV COLLECTION SERVICE 30% FEE	111	0.00	9,871.35	9,871.35
FEES DDC DEFENSIVE DRIVING COURSE	99	959.10	0.00	959.10
FEES DEF DEFERRED	42	8,045.60	0.00	8,045.60
FEES DF DISMISSAL FEE	10	150.00	0.00	150.00
FEES JSTC JUSTICE COURT FILING FEE	3	50.00	0.00	50.00
FINE CSB CHILD SB FINE	2	100.00	100.00	200.00
FINE FINE FINE	465	63,738.98	0.00	63,738.98
FINE LWF LICENSE AND WEIGHT FINE 1/2 OF TOTAL FIN	8	7,420.00	7,420.00	14,840.00
FINE P&W Parks & Wildlife Fine 85% OF TOTAL FINE	0	0.00	0.00	0.00
REST REFU REFUND	3	0.00	71.00	71.00
Money Totals	640	93,910.74	63,837.84	157,748.58

The following totals represent - Transfers Collected

COST AF ARREST FEE	0	0.00	0.00	0.00
COST BAT BREATH ALCOHOL TESTING	2	6.00	54.00	60.00
COST CCC CONSOLIDATED COURT COSTS	297	1,188.00	10,692.00	11,880.00
COST CEFF CIVIL ELECTRONIC FUNDING FEE	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	297	1,188.00	0.00	1,188.00
COST CMI CORRECTIONAL MANAGEMENT INSTITUTE	0	0.00	0.00	0.00
COST CMVF MOVING VIOLATION FEE	273	2.73	24.57	27.30
COST CVC COMPENSATION TO VICTIMS OF CRIME	0	0.00	0.00	0.00
COST DPFR OMNI FEE RETAINED	0	0.00	0.00	0.00
COST DPSC OMNIBASE COURT COST	0	0.00	0.00	0.00
COST FA FUGITIVE APPREHENSION	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	297	59.40	534.60	594.00
COST INFF INDIGENT FILING FEE	0	0.00	0.00	0.00
COST JCD JUVENILE CRIME AND DELINQUENCY	0	0.00	0.00	0.00
COST JCPT JUDICIAL AND COURT PERSONNEL TRAINING	0	0.00	0.00	0.00
COST JRF JUROR REIMBURSEMENT FEE	297	118.80	1,069.20	1,188.00
COST JSF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST JSF2 JUDICIAL SUPPORT FEE 2	297	178.20	1,603.80	1,782.00
COST LAF LOCAL ARREST FEES	96	480.00	0.00	480.00
COST PWAF PARKS AND WILDLIFE ARREST FEE	4	20.00	0.00	20.00
COST SAF STATE ARREST FEES	196	784.00	196.00	980.00
COST STF STATE TRAFFIC FEE	271	406.75	7,728.25	8,135.00
COST TF TECHNOLOGY FUND	297	1,188.00	0.00	1,188.00
COST TFC TRAFFIC	273	819.00	0.00	819.00
COST TIME TIME PAYMENT FEE	1	12.50	12.50	25.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND FEE	297	0.00	594.00	594.00

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FEES CPSE COURT PERSONNEL SECURITY EDU. FUND FEE	0	0.00	0.00	0.00
FEES CSRV COLLECTION SERVICE 30% FEE	2	0.00	150.06	150.06
FEES DDC DEFENSIVE DRIVING COURSE	0	0.00	0.00	0.00
FEES DEF DEFERRED	0	0.00	0.00	0.00
FEES DF DISMISSAL FEE	0	0.00	0.00	0.00
FEES JSTC JUSTICE COURT FILING FEE	0	0.00	0.00	0.00
FINE CSB CHILD SB FINE	1	50.00	50.00	100.00
FINE FINE FINE	291	44,828.40	0.00	44,828.40
FINE LWF LICENSE AND WEIGHT FINE 1/2 OF TOTAL FIN	1	320.00	320.00	640.00
FINE P&W Parks & Wildlife Fine 85% OF TOTAL FINE	4	165.00	935.00	1,100.00
REST REFU REFUND	1	0.00	300.10	300.10
Transfer Totals	298	51,814.78	24,264.08	76,078.86

The following totals represent - Jail Credit and Community Service

COST AF ARREST FEE	0	0.00	0.00	0.00
COST BAT BREATH ALCOHOL TESTING	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CEFF CIVIL ELECTRONIC FUNDING FEE	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST CMI CORRECTIONAL MANAGEMENT INSTITUTE	0	0.00	0.00	0.00
COST CMVF MOVING VIOLATION FEE	0	0.00	0.00	0.00
COST CVC COMPENSATION TO VICTIMS OF CRIME	0	0.00	0.00	0.00
COST DPFR OMNI FEE RETAINED	0	0.00	0.00	0.00
COST DPSC OMNIBASE COURT COST	0	0.00	0.00	0.00
COST FA FUGITIVE APPREHENSION	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	0	0.00	0.00	0.00
COST INFF INDIGENT FILING FEE	0	0.00	0.00	0.00
COST JCD JUVENILE CRIME AND DELINQUENCY	0	0.00	0.00	0.00
COST JCPT JUDICIAL AND COURT PERSONNEL TRAINING	0	0.00	0.00	0.00
COST JRF JUROR REIMBURSEMENT FEE	0	0.00	0.00	0.00
COST JSF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST JSF2 JUDICIAL SUPPORT FEE 2	0	0.00	0.00	0.00
COST LAF LOCAL ARREST FEES	0	0.00	0.00	0.00
COST PWAF PARKS AND WILDLIFE ARREST FEE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEES	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TF TECHNOLOGY FUND	0	0.00	0.00	0.00
COST TFC TRAFFIC	0	0.00	0.00	0.00
COST TIME TIME PAYMENT FEE	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND FEE	0	0.00	0.00	0.00
FEES CPSE COURT PERSONNEL SECURITY EDU. FUND FEE	0	0.00	0.00	0.00
FEES CSRV COLLECTION SERVICE 30% FEE	0	0.00	0.00	0.00
FEES DDC DEFENSIVE DRIVING COURSE	0	0.00	0.00	0.00
FEES DEF DEFERRED	0	0.00	0.00	0.00
FEES DF DISMISSAL FEE	0	0.00	0.00	0.00
FEES JSTC JUSTICE COURT FILING FEE	0	0.00	0.00	0.00
FINE CSB CHILD SB FINE	0	0.00	0.00	0.00
FINE FINE FINE	1	139.90	0.00	139.90
FINE LWF LICENSE AND WEIGHT FINE 1/2 OF TOTAL FIN	0	0.00	0.00	0.00
FINE P&W Parks & Wildlife Fine 85% OF TOTAL FINE	0	0.00	0.00	0.00
REST REFU REFUND	0	0.00	0.00	0.00
Credit Totals	1	139.90	0.00	139.90

The following totals represent - Credit Card Payments

COST AF ARREST FEE	0	0.00	0.00	0.00
COST BAT BREATH ALCOHOL TESTING	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CEFF CIVIL ELECTRONIC FUNDING FEE	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST CMI CORRECTIONAL MANAGEMENT INSTITUTE	0	0.00	0.00	0.00
COST CMVF MOVING VIOLATION FEE	0	0.00	0.00	0.00
COST CVC COMPENSATION TO VICTIMS OF CRIME	0	0.00	0.00	0.00
COST DPFR OMNI FEE RETAINED	0	0.00	0.00	0.00
COST DPSC OMNIBASE COURT COST	0	0.00	0.00	0.00
COST FA FUGITIVE APPREHENSION	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	0	0.00	0.00	0.00
COST INFF INDIGENT FILING FEE	0	0.00	0.00	0.00

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COST JCD JUVENILE CRIME AND DELINQUENCY		0	0.00	0.00	0.00
COST JCPT JUDICIAL AND COURT PERSONNEL TRAINING		0	0.00	0.00	0.00
COST JRF JUROR REIMBURSEMENT FEE		0	0.00	0.00	0.00
COST JSF JUDICIAL SUPPORT FEE		0	0.00	0.00	0.00
COST JSF2 JUDICIAL SUPPORT FEE 2		0	0.00	0.00	0.00
COST LAF LOCAL ARREST FEES		0	0.00	0.00	0.00
COST PWAF PARKS AND WILDLIFE ARREST FEE		0	0.00	0.00	0.00
COST SAF STATE ARREST FEES		0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE		0	0.00	0.00	0.00
COST TF TECHNOLOGY FUND		0	0.00	0.00	0.00
COST TFC TRAFFIC		0	0.00	0.00	0.00
COST TIME TIME PAYMENT FEE		0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND FEE		0	0.00	0.00	0.00
FEES CPSE COURT PERSONNEL SECURITY EDU. FUND FEE		0	0.00	0.00	0.00
FEES CSRV COLLECTION SERVICE 30% FEE		0	0.00	0.00	0.00
FEES DDC DEFENSIVE DRIVING COURSE		0	0.00	0.00	0.00
FEES DEF DEFERRED		0	0.00	0.00	0.00
FEES DF DISMISSAL FEE		0	0.00	0.00	0.00
FEES JSTC JUSTICE COURT FILING FEE		0	0.00	0.00	0.00
FINE CSB CHILD SB FINE		0	0.00	0.00	0.00
FINE FINE FINE		0	0.00	0.00	0.00
FINE LWF LICENSE AND WEIGHT FINE 1/2 OF TOTAL FIN		0	0.00	0.00	0.00
FINE P&W Parks & Wildlife Fine 85% OF TOTAL FINE		0	0.00	0.00	0.00
REST REFU REFUND		0	0.00	0.00	0.00
Credit Card Totals		0	0.00	0.00	0.00

The following totals represent - Combined Money

COST AF ARREST FEE	1	4.00	1.00	5.00
COST BAT BREATH ALCOHOL TESTING	4	12.00	108.00	120.00
COST CCC CONSOLIDATED COURT COSTS	871	3,468.51	31,216.55	34,685.06
COST CEFF CIVIL ELECTRONIC FUNDING FEE	2	0.00	20.00	20.00
COST CHS COURTHOUSE SECURITY	870	3,472.00	0.00	3,472.00
COST CMI CORRECTIONAL MANAGEMENT INSTITUTE	4	0.20	1.80	2.00
COST CMVF MOVING VIOLATION FEE	795	7.95	71.55	79.50
COST CVC COMPENSATION TO VICTIMS OF CRIME	5	7.50	67.50	75.00
COST DPPR OMNI FEE RETAINED	86	344.00	0.00	344.00
COST DPSC OMNIBASE COURT COST	86	0.00	2,236.00	2,236.00
COST FA FUGITIVE APPREHENSION	5	2.50	22.50	25.00
COST IDF INDIGENT DEFENSE FEE	855	171.00	1,539.00	1,710.00
COST INFF INDIGENT FILING FEE	2	0.60	11.40	12.00
COST JCD JUVENILE CRIME AND DELINQUENCY	5	0.22	2.03	2.25
COST JCPT JUDICIAL AND COURT PERSONNEL TRAINING	5	9.40	84.60	94.00
COST JRF JUROR REIMBURSEMENT FEE	861	344.40	3,099.60	3,444.00
COST JSF JUDICIAL SUPPORT FEE	13	10.20	57.80	68.00
COST JSF2 JUDICIAL SUPPORT FEE 2	847	508.20	4,573.80	5,082.00
COST LAF LOCAL ARREST FEES	276	1,380.00	0.00	1,380.00
COST PWAF PARKS AND WILDLIFE ARREST FEE	4	20.00	0.00	20.00
COST SAF STATE ARREST FEES	587	2,348.00	587.00	2,935.00
COST STF STATE TRAFFIC FEE	801	1,200.25	22,804.77	24,005.02
COST TF TECHNOLOGY FUND	869	3,476.00	0.00	3,476.00
COST TFC TRAFFIC	808	2,424.00	0.00	2,424.00
COST TIME TIME PAYMENT FEE	56	687.51	687.51	1,375.02
COST TPDF TRUANCY PREVENTION & DIVERSION FUND FEE	841	0.00	1,682.00	1,682.00
FEES CPSE COURT PERSONNEL SECURITY EDU. FUND FEE	3	0.00	10.00	10.00
FEES CSRV COLLECTION SERVICE 30% FEE	113	0.00	10,021.41	10,021.41
FEES DDC DEFENSIVE DRIVING COURSE	99	959.10	0.00	959.10
FEES DEF DEFERRED	42	8,045.60	0.00	8,045.60
FEES DF DISMISSAL FEE	10	150.00	0.00	150.00
FEES JSTC JUSTICE COURT FILING FEE	3	50.00	0.00	50.00
FINE CSB CHILD SB FINE	3	150.00	150.00	300.00
FINE FINE FINE	756	108,567.38	0.00	108,567.38
FINE LWF LICENSE AND WEIGHT FINE 1/2 OF TOTAL FIN	9	7,740.00	7,740.00	15,480.00
FINE P&W Parks & Wildlife Fine 85% OF TOTAL FINE	4	165.00	935.00	1,100.00
REST REFU REFUND	4	0.00	371.10	371.10
Money Totals	938	145,725.52	88,101.92	233,827.44

The following totals represent - Combined Money and Credits

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Receipt Cause/Defendant	Codes\Amounts			Total
COST AF ARREST FEE	1	4.00	1.00	5.00
COST BAT BREATH ALCOHOL TESTING	4	12.00	108.00	120.00
COST CCC CONSOLIDATED COURT COSTS	871	3,468.51	31,216.55	34,685.06
COST CEFF CIVIL ELECTRONIC FUNDING FEE	2	0.00	20.00	20.00
COST CHS COURTHOUSE SECURITY	870	3,472.00	0.00	3,472.00
COST CMI CORRECTIONAL MANAGEMENT INSTITUTE	4	0.20	1.80	2.00
COST CMVF MOVING VIOLATION FEE	795	7.95	71.55	79.50
COST CVC COMPENSATION TO VICTIMS OF CRIME	5	7.50	67.50	75.00
COST DPFR OMNI FEE RETAINED	86	344.00	0.00	344.00
COST DPSC OMNIBASE COURT COST	86	0.00	2,236.00	2,236.00 *
COST FA FUGITIVE APPREHENSION	5	2.50	22.50	25.00
COST IDF INDIGENT DEFENSE FEE	855	171.00	1,539.00	1,710.00
COST INFF INDIGENT FILING FEE	2	0.60	11.40	12.00
COST JCD JUVENILE CRIME AND DELINQUENCY	5	0.22	2.03	2.25
COST JCPT JUDICIAL AND COURT PERSONNEL TRAINING	5	9.40	84.60	94.00
COST JRF JUROR REIMBURSEMENT FEE	861	344.40	3,099.60	3,444.00
COST JSF JUDICIAL SUPPORT FEE	13	10.20	57.80	68.00
COST JSF2 JUDICIAL SUPPORT FEE 2	847	508.20	4,573.80	5,082.00
COST LAF LOCAL ARREST FEES	276	1,380.00	0.00	1,380.00
COST PWAF PARKS AND WILDLIFE ARREST FEE	4	20.00	0.00	20.00
COST SAF STATE ARREST FEES	587	2,348.00	587.00	2,935.00
COST STF STATE TRAFFIC FEE	801	1,200.25	22,804.77	24,005.02
COST TF TECHNOLOGY FUND	869	3,476.00	0.00	3,476.00
COST TFC TRAFFIC	808	2,424.00	0.00	2,424.00
COST TIME TIME PAYMENT FEE	56	687.51	687.51	1,375.02
COST TPDF TRUANCY PREVENTION & DIVERSION FUND FEE	841	0.00	1,682.00	1,682.00
FEES CPSE COURT PERSONNEL SECURITY EDU. FUND FEE	3	0.00	10.00	10.00
FEES CSRV COLLECTION SERVICE 30% FEE	113	0.00	10,021.41	10,021.41 *
FEES DDC DEFENSIVE DRIVING COURSE	99	959.10	0.00	959.10
FEES DEF DEFERRED	42	8,045.60	0.00	8,045.60
FEES DF DISMISSAL FEE	10	150.00	0.00	150.00
FEES JSTC JUSTICE COURT FILING FEE	3	50.00	0.00	50.00
FINE CSB CHILD SB FINE	3	150.00	150.00	300.00
FINE FINE FINE	757	108,707.28	0.00	108,707.28
FINE LWF LICENSE AND WEIGHT FINE 1/2 OF TOTAL FIN	9	7,740.00	7,740.00	15,480.00
FINE P&W Parks & Wildlife Fine 85% OF TOTAL FINE	4	165.00	935.00	1,100.00
REST REFU REFUND	4	0.00	371.10	371.10
Report Totals	939	145,865.42	88,101.92	233,967.34

Money Distribution Report

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Date	Payment Type	Fines	Court Costs	Fees	Bonds	Restitution	Other	Total
00-00-0000	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1991	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1993	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1995	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1997	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1999	Cash & Checks Collected	66.00	80.25	0.00	0.00	0.00	0.00	146.25
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	66.00	80.25	0.00	0.00	0.00	0.00	146.25
09-01-2001	Cash & Checks Collected	329.00	255.00	0.00	0.00	0.00	0.00	584.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	329.00	255.00	0.00	0.00	0.00	0.00	584.00
09-01-2003	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-01-2004	Cash & Checks Collected	78,383.98	59,477.30	19,086.05	0.00	71.00	0.00	157,018.33
	Jail Credits & Comm Service	139.90	0.00	0.00	0.00	0.00	0.00	139.90
	Credit Cards & Transfers	46,668.40	28,960.30	150.06	0.00	300.10	0.00	76,078.86
	Total of all Collections	125,192.28	88,437.60	19,236.11	0.00	371.10	0.00	233,237.09
TOTALS	Cash & Checks Collected	78,778.98	59,812.55	19,086.05	0.00	71.00	0.00	157,748.58
	Jail Credits & Comm Service	139.90	0.00	0.00	0.00	0.00	0.00	139.90
	Credit Cards & Transfers	46,668.40	28,960.30	150.06	0.00	300.10	0.00	76,078.86
	Total of all Collections	125,587.28	88,772.85	19,236.11	0.00	371.10	0.00	233,967.34

Money Distribution Report

MONTHLY REPORT FOR DECEMBER 2017

Description	Count	Collected	Retained	Disbursed
State of Texas Quarterly Reporting Totals				
State Comptroller Cost and Fees Report				
Section I: Report for Offenses Committed				
01-01-04 Forward	899	35,003.31	3,500.33	31,502.98
09-01-01 - 12-31-03	0	0.00	0.00	0.00
08-31-99 - 08-31-01	0	0.00	0.00	0.00
09-01-97 - 08-30-99	0	0.00	0.00	0.00
09-01-91 - 08-31-97	0	0.00	0.00	0.00
Bail Bond Fee	0	0.00	0.00	0.00
DNA Testing Fee - Convictions	0	0.00	0.00	0.00
DNA Testing Fee - Comm Supvn	0	0.00	0.00	0.00
DNA Testing Fee - Juvenile	0	0.00	0.00	0.00
EMS Trauma Fund (EMS)	0	0.00	0.00	0.00
Juvenile Probation Diversion Fees	0	0.00	0.00	0.00
Jury Reimbursement Fee	861	3,444.00	344.40	3,099.60
Indigent Defense Fund	855	1,710.00	171.00	1,539.00
Moving Violation Fees	795	79.50	7.95	71.55
State Traffic Fine	801	24,005.02	1,200.25	22,804.77
Section II: As Applicable				
Peace Officer Fees	588	2,940.00	2,352.00	588.00
Failure to Appear/Pay Fees	172	2,580.00	344.00	2,236.00
Judicial Fund - Const County Court	0	0.00	0.00	0.00
Judicial Fund - Statutory County Court	0	0.00	0.00	0.00
Motor Carrier Weight Violations	9	15,480.00	7,740.00	7,740.00
Time Payment Fees	56	1,375.02	687.51	687.51
Driving Record Fee	0	0.00	0.00	0.00
Judicial Support Fee	860	5,150.00	518.40	4,631.60
Truancy Prevention and Diversion Fund	0	0.00	0.00	0.00
Report Sub Total	5,896	91,766.85	16,865.84	74,901.01
State Comptroller Civil Fees Report				
CF: Birth Certificate Fees	0	0.00	0.00	0.00
CF: Marriage License Fees	0	0.00	0.00	0.00
CF: Declaration of Informal Marriage	0	0.00	0.00	0.00
CF: Nondisclosure Fees	0	0.00	0.00	0.00
CF: Juror Donations	0	0.00	0.00	0.00
CF: Justice Court Indig Filing Fees	2	12.00	0.60	11.40
CF: Stat Prob Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Prob Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Dist Court Divorce & Family Law	0	0.00	0.00	0.00
CF: Dist Court Other Divorce/Family Law	0	0.00	0.00	0.00
CF: Dist Court Indig Legal Services	0	0.00	0.00	0.00
CF: Judicial Support Fee	0	0.00	0.00	0.00
CF: Judicial & Court Pers. Training Fee	0	0.00	0.00	0.00
Report Sub Total	2	12.00	0.60	11.40
Total Due For This Period	5,898	91,778.85	16,866.44	74,912.41