

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)  
 BECKY DEBERRY, LAMB JP 1 - RAN ON 06/01/2022 AT 09:14am

ALL CASE TYPES  
 ALL USERS  
 05/01/2022 THRU 05/31/2022  
 SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	NON/CRED	NON-MONEY	RETAINED	DISBURSED
<b>CRIMINAL DISTRIBUTIONS</b>								
TRCH FUND								
DPS QMNT FEE - COUNTY	NO GL CODE	0.09	0.09	0.00	0.09	0.00	0.09	0.00
DPS QMNT FEE - DPS	NO GL CODE	4.00	4.00	0.00	4.00	0.00	4.00	0.00
DPS QMNT FEE - OMNIBASE	NO GL CODE	20.00	20.00	0.00	20.00	0.00	0.00	20.00
CONSOLIDATED COURT COSTS	NO GL CODE	6.00	6.00	0.00	6.00	0.00	0.00	6.00
JUDICIAL SUPPORT FEE	010-2213	124.87	0.87	124.00	124.87	0.00	12.49	112.38
STATE TRAFFIC FINE (EPF.	010-2216	0.13	0.13	0.00	0.13	0.00	0.01	0.12
LOCAL CC TRFNCY PREVENTI	010-2220	50.00	0.00	50.00	50.00	0.00	2.00	48.00
JUROR REIMBURSEMENT FEE	010-2222	10.00	0.00	10.00	10.00	0.00	10.00	0.00
INDIGENT DEFENSE FEE	010-2231	0.09	0.09	0.00	0.09	0.00	0.01	0.08
TRFNCY PREVENTION & DIVE	010-2239	0.04	0.04	0.00	0.04	0.00	0.00	0.04
TIME PAYMENT	010-2245	0.04	0.04	0.00	0.04	0.00	0.00	0.04
FINE	010-4113	0.54	0.54	0.00	0.54	0.00	0.27	0.27
DEFENSIVE DRIVING FEE	010-4113	382.00	313.00	69.00	382.00	0.00	382.00	0.00
STATE ARREST FEE	010-4113	10.00	0.00	10.00	10.00	0.00	10.00	0.00
LOCAL TRAFFIC FINE (EPF.	010-4113	10.11	0.11	10.00	10.11	0.00	8.09	2.02
LOCAL CC JURY FUND	021/022/023/024-4127	3.00	0.00	3.00	3.00	0.00	3.00	0.00
LOCAL CC JURY FUND	057-4195	0.20	0.00	0.20	0.20	0.00	0.20	0.00
LOCAL CC COURTHOUSE SECUR	084-4113/133-4166	9.80	0.00	9.80	9.80	0.00	9.80	0.00
COURTHOUSE SECURITY	084-4113/133-4193	0.09	0.09	0.00	0.09	0.00	0.09	0.00
LOCAL CC TRCH FUND	131-4193	8.00	0.00	8.00	8.00	0.00	8.00	0.00
		639.00	345.00	294.00	639.00	0.00	450.05	188.95
<b>CIVIL DISTRIBUTIONS</b>								
CIVIL SERVICE FEE	NO GL CODE	75.00	0.00	75.00	75.00	0.00	75.00	0.00
State Consolidated Civil	NO GL CODE	105.00	84.00	21.00	105.00	0.00	0.00	105.00
County Dispute Resolution	010-2232	25.00	20.00	5.00	25.00	0.00	25.00	0.00
Language Access Fund	131-4193	15.00	12.00	3.00	15.00	0.00	15.00	0.00
Justice Court Support Fun	137-4113	125.00	100.00	25.00	125.00	0.00	125.00	0.00
		345.00	216.00	129.00	345.00	0.00	240.00	105.00

SUMMARY BREAKDOWN

CREDIT CARD	423.00
CHECK	216.00
MONEY ORDER	345.00
TOTAL MONETARY	984.00
TOTAL NON-MONETARY	0.00

LESS CREDIT CARD

561.00