# City of Johnson City Municipal Court Council Report From 11/1/2022 to 11/30/2022

	Total	28		Total	\$1,894.30		Total	28		Total	41		Total	9		Total	0		Total	89
	Other	16		<b>Building Security</b>	\$22.49								Deferred	0						
by Type	Parking	0	cial	Tech Fund	\$19.85	ınts			PTAs			tions	Driver Safety	0	earings			//Collection		
Violations by Type	City Ordinance	ហ	Financial	Fines	\$946,99	Warrants	Closed	2	FTAS/VPTAs			Dispositions	Dismissed	2	Trials & Hearings	Appeal	0	Omni/Scofflaw/Collection	Collections	34
	Penal	25		Court Costs	\$497.35		Served	0		VPTAS	16		Non-Cash Credit	0		Bench	0		Scofflaw	0
	Traffic	12		State Fees	\$407.62		Issued	26		FTAS	25		Paid	4		Jury	0		Omni	34

Non-Cash Total	\$217.00
Miscellaneous Credit Paid Non-Cash To	\$217.00
Paid Community Service Mi	\$0.00
	\$0.00
Status Date Balance Original Amount Current Amount Paid Cash Total Paid Jail Time	\$20.00
Current Amount	\$237.00
Original Amount	\$237.00
Balance	\$0.00
Status Date	11/1/2022 11/10/2022
Status	Dismissed - License Dismissed - Registration
Violation	Expired Driver License Expired Registration
Violation Date	10/21/2022
Person	FUQUENE ESPITIA, DANIELA BUSCHFORT, CALEB
Violation 8 11/1/2022 to 11/30/2022	28043-02 28068-02

Violetions: 2

Fee Code	Description	<b>Amount Due</b>	Paid Cash Total	Paid Non-Cash	<b>Paid Total</b>	Balance
POF	Arrest Fee	\$15.00	\$0.00	\$0.00	\$0.00	\$15.00
BSF	Building Security Fund Fee	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00
CL	Collections Fee	\$210.90	\$0.00	\$0.00	\$0.00	\$210.90
CF	Consolidated Fee	\$120.00	\$0.00	\$0.00	\$0.00	\$120.00
IDF	Indigent Defense Fund	\$6.00	\$0.00	\$0.00	\$0.00	\$6.00
JSF	Judicial Support Fee	\$18.00	\$0.00	\$0.00	\$0.00	\$18.00
JRF	Juror Reimbursement Fee	\$12.00	\$0.00	\$0.00	\$0.00	\$12.00
TFC	Local Traffic Fee	\$6.00	\$0.00	\$0.00	\$0.00	\$6.00
MVF	Moving Violation Fee	\$0.30	\$0.00	\$0.00	\$0.00	\$0.30
OMNI	OmniBase/FTA Fee	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
OMNI-L	OmniBase/FTA Fee - Local	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00
OMNI-L	OmniBase/FTA Fee - OmniBase	\$6.00	\$0.00	\$0.00	\$0.00	\$6.00
STF	State Traffic	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00
TF	Technology Fund Fee	\$12.00	\$0.00	\$0.00	\$0.00	\$12.00
FT	Traffic Fine	\$264.70	\$0.00	\$0.00	\$0.00	\$264.70
POF	Warrant Fee	\$150.00	\$0.00	\$0.00	\$0.00	
	Totals	\$913.90	\$0.00	\$0.00	\$0.00	\$913.90

ADMF         Administrative Fee         \$10.00         \$0.00         \$0.00         \$0.00           POF         Arrest Fee         \$324.30         \$5.00         \$0.00         \$5.00           BSF         Building Security Fund Fee         \$191.58         \$3.00         \$0.00         \$3.00           CL         Collections Fee         \$7.485.37         \$144.57         \$69.60         \$214.17         \$69.60         \$69.60         \$69.60         \$69.60         \$69.60         \$69.60         \$69.60         \$69.60         \$69.60         \$69.60         \$69.60         \$69.60         \$69.60         \$69.60	\$10.00 \$319.30 \$188.58 \$7,271.20 \$2,515.42 \$125.72 \$377.17
BSF Building Security Fund Fee \$191.58 \$3.00 \$0.00 \$3.00	\$188.58 \$7,271.20 \$2,515.42 \$125.72
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CI Collegations For	\$2,515.42 \$125.72
CL Collections Fee \$7,485.37 \$144.57 \$69.60 \$214.17 \$	\$125.72
CF Consolidated Fee \$2,555.42 \$40.00 \$0.00 \$40.00 \$	•
IDF Indigent Defense Fund \$127.72 \$2.00 \$0.00 \$2.00	\$377.17
JSF Judicial Support Fee \$383.17 \$6.00 \$0.00 \$6.00	
JRF Juror Reimbursement Fee \$263.44 \$4.00 \$0.00 \$4.00	\$259.44
LEOS Law Enforcement Officers \$0.00 \$0.00 \$0.00	\$0.00
TFC Local Traffic Fee \$68.58 \$0.00 \$0.00	\$68.58
LCF Local Truancy and Prevention Diversion Fund \$10.00 \$0.00 \$0.00 \$0.00	\$10.00
MVF Moving Violation Fee \$1.90 \$0.00 \$0.00 \$0.00	\$1.90
LCF Municipal Court Building Security Fund \$9.80 \$0.00 \$0.00 \$0.00	\$9.80
LCF Municipal Court Technology Fund \$8.00 \$0.00 \$0.00	\$8.00
LCF Municipal Jury Fund \$0.20 \$0.00 \$0.00	\$0.20
FN Non-Traffic Fine \$6,540.00 \$500.00 \$0.00 \$500.00 \$	6,040.00
ORF Omnibase Reimbursement Fee \$40.00 \$0.00 \$0.00	\$40.00
OMNI OmniBase/FTA Fee \$860.00 \$20.00 \$20.00 \$40.00	\$820.00
OMNI-L OmniBase/FTA Fee - Local \$172.00 \$4.00 \$8.00	\$164.00
OMNI-L OmniBase/FTA Fee - OmniBase \$258.00 \$6.00 \$6.00 \$12.00	\$246.00
OTHER Other \$2.00 \$0.00 \$0.00	\$2.00
SCF State Consolidated Fee \$102.00 \$0.00 \$0.00	\$102.00
STF State Traffic \$748.81 \$0.00 \$0.00	\$748.81
TF Technology Fund Fee \$263.44 \$4.00 \$0.00 \$4.00	\$259.44
TP Time Payment Fee \$136.50 \$0.00 \$0.00 \$0.00	\$136.50
FT Traffic Fine \$9,759.90 \$0.00 \$0.00 \$0.00 \$	9,759.90
TPDF Truancy Prevention & Diversion Fund \$10.00 \$2.00 \$0.00 \$2.00	\$8.00
	3,100.00
	,591.96

Fee Code	Description	Amount Due	Paid Cash Total	Paid Non-Cash	Paid Total	Balance
POF	Arrest Fee	\$115.00	<del></del>		\$0.00	\$115.00
BSF	Building Security Fund Fee	\$96.00	\$0.00	\$0.00	\$0.00	\$96.00
CL	Collections Fee	\$4,892.67	\$0.00	\$0.00	\$0.00	\$4,892.67
CF	Consolidated Fee	\$1,280.10	\$0.00	\$0.00	\$0.00	\$1,280.10
IDF	Indigent Defense Fund	\$66.00	\$0.00	\$0.00	\$0.00	\$66.00
JSF	Judicial Support Fee	\$198.00	\$0.00	\$0.00	\$0.00	\$198.00
JRF	Juror Reimbursement Fee	\$132.00	\$0.00	\$0.00	\$0.00	\$132.00
JCM	Juvenile Case Manager Fund	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00
TFC	Local Traffic Fee	\$18.00	\$0.00	\$0.00	\$0.00	\$18.00
LCF	Local Truancy and Prevention Diversion Fund	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00
MVF	Moving Violation Fee	\$1.00	\$0.00	\$0.00	\$0.00	\$1.00
LCF	Municipal Court Building Security Fund	\$9.80	\$0.00	\$0.00	\$0.00	\$9.80
LCF	Municipal Court Technology Fund	\$8.00	\$0.00	\$0.00	\$0.00	\$8.00
LCF	Municipal Jury Fund	\$0.20	\$0.00	\$0.00	\$0.00	\$0.20
FN	Non-Traffic Fine	\$8,005.00	\$0.00	\$0.00	\$0.00	\$8,005.00
ORF	Omnibase Reimbursement Fee	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
OMNI	OmniBase/FTA Fee	\$160.00	\$0.00	\$0.00	\$0.00	\$160.00
OMNI-L	OmniBase/FTA Fee - Local	\$32.00	\$0.00	\$0.00	\$0.00	\$32.00
OMNI-L	OmniBase/FTA Fee - OmniBase	\$48.00	\$0.00	\$0.00	\$0.00	\$48.00
SCF	State Consolidated Fee	\$102.00	\$0.00	\$0.00	\$0.00	\$102.00
STF	State Traffic	\$180.00	\$0.00	\$0.00	\$0.00	\$180.00
TF	Technology Fund Fee	\$128.00	\$0.00	\$0.00	\$0.00	\$128.00
FT	Traffic Fine	\$3,867.80	\$0.00	\$0.00	\$0.00	\$3,867.80
TPDF	Truancy Prevention & Diversion Fund	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00
POF	Warrant Fee	\$1,750.00	\$0.00	\$0.00	\$0.00	\$1,750.00
	Totals	\$21,201.57	\$0.00	\$0.00	\$0.00	\$21,201.57

Fee Code	Description	<b>Amount Due</b>	Paid Cash Total	Paid Non-Cash	Paid Total	Balance
POF	Arrest Fee	\$105.00	\$0.00	\$0.00	\$0.00	
BSF	Building Security Fund Fee	\$81.00	\$0.00	\$0.00	\$0.00	\$81.00
CL	Collections Fee	\$5,295.66	\$0.00	\$0.00	\$0.00	\$5,295.66
CF	Consolidated Fee	\$1,080.00	\$0.00	\$0.00	\$0.00	\$1,080.00
IDF	Indigent Defense Fund	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00
JSF	Judicial Support Fee	\$162.00	\$0.00	\$0.00	\$0.00	\$162.00
JRF	Juror Reimbursement Fee	\$108.00	\$0.00	\$0.00	\$0.00	\$108.00
TFC	Local Traffic Fee	\$45.00	\$0.00	\$0.00	\$0.00	\$45.00
LCF	Local Truancy and Prevention Diversion Fund	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00
MVF	Moving Violation Fee	\$1.30	\$0.00	\$0.00	\$0.00	\$1.30
LCF	Municipal Court Building Security Fund	\$48.20	\$0.00	\$0.00	\$0.00	\$48.20
LCF	Municipal Court Technology Fund	\$44.00	\$0.00	\$0.00	\$0.00	\$44.00
LCF	Municipal Jury Fund	\$0.80	\$0.00	\$0.00	\$0.00	\$0.80
FN	Non-Traffic Fine	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00
ORF	Omnibase Reimbursement Fee	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
OMNI	OmniBase/FTA Fee	\$240.00	\$0.00	\$0.00	\$0.00	\$240.00
OMNI-L	OmniBase/FTA Fee - Local	\$48.00	\$0.00	\$0.00	\$0.00	\$48.00
OMNI-L	OmniBase/FTA Fee - OmniBase	\$72.00	\$0.00	\$0.00	\$0.00	\$72.00
SCF	State Consolidated Fee	\$650.00	\$0.00	\$0.00	\$0.00	\$650.00
STF	State Traffic	\$460.00	\$0.00	\$0.00	\$0.00	\$460.00
TF	Technology Fund Fee	\$108.00	\$0.00	\$0.00	\$0.00	\$108.00
TP	Time Payment Fee	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00
FT	Traffic Fine	\$5,994.90	\$0.00	\$0.00	\$0.00	\$5,994.90
TPDF	Truancy Prevention & Diversion Fund	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00
POF	Warrant Fee	\$2,200.00	\$0.00	\$0.00	\$0.00	\$2,200.00
	Totals	\$23,024.86	\$0.00	\$0.00	\$0.00	\$23,024.86

POF   Arrest Fee	Fee Code	Description	Amount Due	Paid Cash Total	Paid Non-Cash	Paid Total	Balance
CHSEAT         Child Safety Seat Belt Fine         \$250.00         \$0.00         \$0.00         \$250.00           CL         Collections Fee         \$23,077.95         \$0.00         \$0.00         \$20.00         \$23,077.95           CF         Consolidated Fee         \$5,657.40         \$40.00         \$0.00         \$40.00         \$5,617.40           IDF         Indigent Defense Fund         \$288.00         \$2.00         \$0.00         \$2.00         \$286.00           JSF         Judicial Support Fee         \$879.00         \$6.00         \$0.00         \$6.00         \$873.00           JRF         Juror Reimbursement Fee         \$584.00         \$4.00         \$0.00         \$6.00         \$870.00           JCM         Juvenile Case Manager Fund         \$60.00         \$0.00         \$0.00         \$50.00         \$50.00         \$50.00         \$580.00           JCM         Juvenile Case Manager Fund         \$60.00         \$0.00         \$0.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$50.00         \$5153.00         \$50.00         \$50.00         \$50.00         \$5153.00         \$50.00         \$50.00         \$5	POF	Arrest Fee	\$615.00	\$0.00	\$0.00	\$0.00	\$615.00
CL         Collections Fee         \$23,077.95         \$0.00         \$0.00         \$20.00         \$23,077.95           CF         Consolidated Fee         \$5,657.40         \$40.00         \$0.00         \$40.00         \$5,617.40           IDF         Indigent Defense Fund         \$288.00         \$2.00         \$0.00         \$2.00         \$286.00           JSF         Judicial Support Fee         \$879.00         \$6.00         \$0.00         \$6.00         \$873.00           JCM         Juvenile Case Manager Fund         \$60.00         \$0.00         \$0.00         \$6.00         \$50.00           JCM         Juvenile Case Manager Fund         \$60.00         \$0.00         \$0.00         \$60.00           TFC         Local Tranfic Fee         \$153.00         \$0.00         \$0.00         \$50.00         \$5157.00           MVF         Moving Violation Fee         \$4.60         \$0.00         \$0.00         \$0.00         \$5157.00           LCF         Municipal Court Building Security Fund         \$154.90         \$0.00         \$0.00         \$0.00         \$5.00         \$154.90           LCF         Municipal Court Technology Fund         \$128.00         \$0.00         \$0.00         \$0.00         \$128.00           LCF	BSF	Building Security Fund Fee	\$429.00	\$3.00	\$0.00	\$3.00	\$426.00
CF         Consolidated Fee         \$5,657.40         \$40.00         \$0.00         \$40.00         \$5,617.40           IDF         Indigent Defense Fund         \$288.00         \$2.00	CHSEAT	Child Safety Seat Belt Fine	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00
Indigent Defense Fund	CL	Collections Fee	\$23,077.95	\$0.00	\$0.00	\$0.00	\$23,077.95
Judicial Support Fee   \$879.00   \$6.00   \$0.00   \$6.00   \$873.00     JRF	CF	Consolidated Fee	\$5,657.40	\$40.00	\$0.00	\$40.00	\$5,617.40
JRF         Juror Reimbursement Fee         \$584.00         \$4.00         \$0.00         \$4.00         \$580.00           JCM         Juvenile Case Manager Fund         \$60.00         \$0.00         \$0.00         \$0.00         \$60.00           TFC         Local Traffic Fee         \$153.00         \$0.00         \$0.00         \$0.00         \$153.00           LCF         Local Truancy and Prevention Diversion Fund         \$157.00         \$0.00         \$0.00         \$0.00         \$157.00           MVF         Moving Violation Fee         \$4.60         \$0.00         \$0.00         \$0.00         \$157.00           LCF         Municipal Court Building Security Fund         \$154.90         \$0.00         \$0.00         \$0.00         \$154.90           LCF         Municipal Court Technology Fund         \$128.00         \$0.00         \$0.00         \$0.00         \$128.00           LCF         Municipal Jury Fund         \$3.10         \$0.00         \$0.00         \$20.00         \$20.00         \$20.00         \$20.00         \$3.10           FN         Non-Traffic Fine         \$24,520.00         \$260.92         \$0.00         \$260.92         \$24,259.08           ORF         Omnibase Reimbursement Fee         \$1,500.00         \$0.00         \$0.00 <td>IDF</td> <td>Indigent Defense Fund</td> <td>\$288.00</td> <td>\$2.00</td> <td>\$0.00</td> <td>\$2.00</td> <td>\$286.00</td>	IDF	Indigent Defense Fund	\$288.00	\$2.00	\$0.00	\$2.00	\$286.00
JCM         Juvenile Case Manager Fund         \$60.00         \$0.00         \$0.00         \$60.00           TFC         Local Traffic Fee         \$153.00         \$0.00         \$0.00         \$0.00         \$153.00           LCF         Local Truancy and Prevention Diversion Fund         \$157.00         \$0.00         \$0.00         \$0.00         \$157.00           MVF         Moving Violation Fee         \$4.60         \$0.00         \$0.00         \$0.00         \$4.60           LCF         Municipal Court Building Security Fund         \$154.90         \$0.00         \$0.00         \$0.00         \$154.90           LCF         Municipal Court Technology Fund         \$128.00         \$0.00         \$0.00         \$0.00         \$128.00           LCF         Municipal Jury Fund         \$31.00         \$0.00         \$0.00         \$0.00         \$20.00         \$3.10           FN         Non-Traffic Fine         \$24,520.00         \$260.92         \$0.00         \$260.92         \$24,259.08           ORF         Ormibase Reimbursement Fee         \$200.00         \$0.00         \$0.00         \$20.00         \$0.00         \$20.00         \$0.00         \$20.00         \$0.00         \$20.00         \$0.00         \$20.00         \$0.00         \$20.00         \$	JSF	Judicial Support Fee	\$879.00	\$6.00	\$0.00	\$6.00	\$873.00
TFC         Local Traffic Fee         \$153.00         \$0.00         \$0.00         \$153.00           LCF         Local Truancy and Prevention Diversion Fund         \$157.00         \$0.00         \$0.00         \$0.00         \$157.00           MVF         Moving Violation Fee         \$4.60         \$0.00         \$0.00         \$0.00         \$4.60           LCF         Municipal Court Building Security Fund         \$154.90         \$0.00         \$0.00         \$0.00         \$154.90           LCF         Municipal Court Technology Fund         \$128.00         \$0.00         \$0.00         \$0.00         \$128.00           LCF         Municipal Jury Fund         \$3.10         \$0.00         \$0.00         \$0.00         \$128.00           LCF         Municipal Jury Fund         \$3.10         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$20.00         \$128.00           LCF         Municipal Jury Fund         \$3.10         \$0.00	JRF	Juror Reimbursement Fee	\$584.00	\$4.00	\$0.00	\$4.00	\$580.00
LCF         Local Truancy and Prevention Diversion Fund         \$157.00         \$0.00         \$0.00         \$0.00         \$157.00           MVF         Moving Violation Fee         \$4.60         \$0.00         \$0.00         \$0.00         \$4.60           LCF         Municipal Court Building Security Fund         \$154.90         \$0.00         \$0.00         \$0.00         \$154.90           LCF         Municipal Jury Fund         \$128.00         \$0.00         \$0.00         \$0.00         \$128.00           LCF         Municipal Jury Fund         \$3.10         \$0.00         \$0.00         \$0.00         \$3.10           FN         Non-Traffic Fine         \$24,520.00         \$260.92         \$0.00         \$260.92         \$24,259.08           ORF         Omnibase Reimbursement Fee         \$200.00         \$0.00         \$0.00         \$20.00         \$20.00           OMNI         OmniBase/FTA Fee         \$1,500.00         \$20.00         \$0.00         \$20.00	JCM	Juvenile Case Manager Fund	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00
MVF         Moving Violation Fee         \$4.60         \$0.00         \$0.00         \$0.00         \$4.60           LCF         Municipal Court Building Security Fund         \$154.90         \$0.00         \$0.00         \$0.00         \$154.90           LCF         Municipal Court Technology Fund         \$128.00         \$0.00         \$0.00         \$0.00         \$128.00           LCF         Municipal Jury Fund         \$3.10         \$0.00         \$0.00         \$0.00         \$3.10           FN         Non-Traffic Fine         \$24,520.00         \$260.92         \$0.00         \$260.92         \$24,259.08           ORF         Omnibase Reimbursement Fee         \$200.00         \$0.00         \$0.00         \$200.00         \$200.00           OMNI         OmniBase/FTA Fee         \$1,500.00         \$20.00         \$0.00         \$2.00	TFC	Local Traffic Fee	\$153.00	\$0.00	\$0.00	\$0.00	\$153.00
LCF         Municipal Court Building Security Fund         \$154.90         \$0.00         \$0.00         \$0.00         \$154.90           LCF         Municipal Court Technology Fund         \$128.00         \$0.00         \$0.00         \$0.00         \$128.00           LCF         Municipal Jury Fund         \$3.10         \$0.00         \$0.00         \$0.00         \$3.10           FN         Non-Traffic Fine         \$24,520.00         \$260.92         \$0.00         \$260.92         \$24,259.08           ORF         Omnibase Reimbursement Fee         \$200.00         \$0.00         \$0.00         \$200.00         \$200.00           OMNI         OmniBase/FTA Fee         \$1,500.00         \$20.00         \$0.00         \$20.00         \$1,480.00           OMNI-L         OmniBase/FTA Fee - Local         \$300.00         \$2.08         \$0.00         \$2.08         \$297.92           OMNI-L         OmniBase/FTA Fee - OmniBase         \$450.00         \$0.00         \$0.00         \$444.00           OTHER         Other         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$1,962.00           SCF         State Consolidated Fee         \$1,962.00         \$0.00         \$0.00         \$0.00         \$1,730.00           STF	LCF	Local Truancy and Prevention Diversion Fund	\$157.00	\$0.00	\$0.00	\$0.00	\$157.00
LCF         Municipal Court Technology Fund         \$128.00         \$0.00         \$0.00         \$0.00         \$128.00           LCF         Municipal Jury Fund         \$3.10         \$0.00         \$0.00         \$0.00         \$3.10           FN         Non-Traffic Fine         \$24,520.00         \$260.92         \$0.00         \$260.92         \$24,259.08           ORF         Omnibase Reimbursement Fee         \$200.00         \$0.00         \$0.00         \$200.00           OMNI         OmniBase/FTA Fee         \$1,500.00         \$20.00         \$0.00         \$20.00         \$1,480.00           OMNI-L         OmniBase/FTA Fee - Local         \$300.00         \$2.08         \$0.00         \$2.08         \$297.92           OMNI-L         OmniBase/FTA Fee - OmniBase         \$450.00         \$6.00         \$0.00         \$6.00         \$444.00           OTHER         Other         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$1,962.00         \$0.00         \$0.00         \$0.00         \$1,730.00         \$0.00         \$0.00         \$1,730.00         \$1,730.00         \$1,730.00         \$1,730.00         \$1,730.00         \$1,730.00	MVF	Moving Violation Fee	\$4.60	\$0.00	\$0.00	\$0.00	\$4.60
LCF         Municipal Jury Fund         \$3.10         \$0.00         \$0.00         \$0.00         \$3.10           FN         Non-Traffic Fine         \$24,520.00         \$260.92         \$0.00         \$260.92         \$24,259.08           ORF         Omnibase Reimbursement Fee         \$200.00         \$0.00         \$0.00         \$20.00         \$200.00           OMNI         Omnibase/FTA Fee         \$1,500.00         \$20.00         \$0.00         \$20.00         \$1,480.00           OMNI-L         Omnibase/FTA Fee - Local         \$300.00         \$2.08         \$0.00         \$2.08         \$297.92           OMNI-L         Omnibase/FTA Fee - Omnibase         \$450.00         \$6.00         \$0.00         \$6.00         \$440.00           OTHER         Other         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$1,962.00         \$0.00         \$0.00         \$1,962.00         \$0.00         \$1,730.00         \$0.00         \$0.00         \$1,730.00         \$1,730.00         \$0.00         \$0.00         \$1,730.00         \$1,730.00         \$1,730.00         \$1,730.00         \$1,730.00         \$1,730.00         \$1,730.00         \$1,730.00         \$1,730.00         \$1,730.00	LCF	Municipal Court Building Security Fund	\$154.90	\$0.00	\$0.00	\$0.00	\$154.90
FN         Non-Traffic Fine         \$24,520.00         \$260.92         \$260.92         \$24,259.08           ORF         Omnibase Reimbursement Fee         \$200.00         \$0.00         \$0.00         \$200.00           OMNI         OmniBase/FTA Fee         \$1,500.00         \$20.00         \$0.00         \$20.00         \$1,480.00           OMNI-L         OmniBase/FTA Fee - Local         \$300.00         \$2.08         \$0.00         \$2.08         \$297.92           OMNI-L         OmniBase/FTA Fee - OmniBase         \$450.00         \$6.00         \$0.00         \$6.00         \$444.00           OTHER         Other         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           SCF         State Consolidated Fee         \$1,962.00         \$0.00         \$0.00         \$0.00         \$1,962.00           STF         State Traffic         \$1,730.00         \$0.00         \$0.00         \$1,730.00           TF         Technology Fund Fee         \$572.00         \$4.00         \$0.00         \$4.00         \$568.00           TP         Time Payment Fee         \$15.00         \$0.00         \$0.00         \$15.00           FT         Traffic Fine         \$28,453.39         \$0.00         \$0.00	LCF	Municipal Court Technology Fund	\$128.00	\$0.00	\$0.00	\$0.00	\$128.00
ORF         Omnibase Reimbursement Fee         \$200.00         \$0.00         \$0.00         \$0.00         \$200.00           OMNI         OmniBase/FTA Fee         \$1,500.00         \$20.00         \$0.00         \$20.00         \$1,480.00           OMNI-L         OmniBase/FTA Fee - Local         \$300.00         \$2.08         \$0.00         \$2.08         \$297.92           OMNI-L         OmniBase/FTA Fee - OmniBase         \$450.00         \$6.00         \$0.00         \$6.00         \$444.00           OTHER         Other         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$1,962.00         \$0.00         \$0.00         \$1,962.00         \$0.00         \$0.00         \$1,962.00         \$0.00         \$0.00         \$1,730.00         \$0.00         \$1,730.00         \$0.00         \$1,730.00         \$1,730.00         \$1,730.00         \$1,730.00         \$1,730.00         \$1,730.00         \$1,730.00         \$1,730.00         \$1,730.00         \$1,730.00         \$1,730.00         \$1,730.00         \$1,730.00         \$1,730.00         \$1,730.00         \$1,730.00 <t< td=""><td>LCF</td><td>Municipal Jury Fund</td><td>\$3.10</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$3.10</td></t<>	LCF	Municipal Jury Fund	\$3.10	\$0.00	\$0.00	\$0.00	\$3.10
OMNI         OmniBase/FTA Fee         \$1,500.00         \$20.00         \$0.00         \$20.00         \$1,480.00           OMNI-L         OmniBase/FTA Fee - Local         \$300.00         \$2.08         \$0.00         \$2.08         \$297.92           OMNI-L         OmniBase/FTA Fee - OmniBase         \$450.00         \$6.00         \$0.00         \$6.00         \$444.00           OTHER         Other         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           SCF         State Consolidated Fee         \$1,962.00         \$0.00         \$0.00         \$0.00         \$1,962.00           STF         State Traffic         \$1,730.00         \$0.00         \$0.00         \$0.00         \$1,730.00           TF         Technology Fund Fee         \$572.00         \$4.00         \$0.00         \$0.00         \$568.00           TP         Time Payment Fee         \$165.00         \$0.00         \$0.00         \$0.00         \$165.00           FT         Traffic Fine         \$28,453.39         \$0.00         \$0.00         \$0.00         \$28,453.39           TPDF         Truancy Prevention & Diversion Fund         \$228.00         \$2.00         \$0.00         \$150.00         \$12,100.00	FN	Non-Traffic Fine	\$24,520.00	\$260.92	\$0.00	\$260.92	\$24,259.08
OMNI-L         OmniBase/FTA Fee - Local         \$300.00         \$2.08         \$0.00         \$2.08         \$297.92           OMNI-L         OmniBase/FTA Fee - OmniBase         \$450.00         \$6.00         \$0.00         \$6.00         \$444.00           OTHER         Other         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$1,962.00           SCF         State Consolidated Fee         \$1,730.00         \$0.00         \$0.00         \$0.00         \$1,730.00           STF         State Traffic         \$1,730.00         \$0.00         \$0.00         \$0.00         \$1,730.00           TF         Technology Fund Fee         \$572.00         \$4.00         \$0.00         \$4.00         \$568.00           TP         Time Payment Fee         \$165.00         \$0.00         \$0.00         \$0.00         \$165.00           TPRF         Time Payment Reimbursement Fee         \$15.00         \$0.00         \$0.00         \$0.00         \$28,453.39           TPDF         Truancy Prevention & Diversion Fund         \$228,00         \$2.00         \$0.00         \$150.00         \$12,100.00           POF         Warrant Fee         \$12,250.00         \$150.00         \$0.00         \$12,100.00	ORF	Omnibase Reimbursement Fee	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00
OMNI-L         OmniBase/FTA Fee - OmniBase         \$450.00         \$6.00         \$0.00         \$6.00         \$444.00           OTHER         Other         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$1,962.00         \$0.00         \$0.00         \$1,962.00         \$1,730.00         \$0.00         \$0.00         \$1,730.00	OMNI	OmniBase/FTA Fee	\$1,500.00	\$20.00	\$0.00	\$20.00	\$1,480.00
OTHER         Other         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$1,962.00         \$0.00         \$0.00         \$0.00         \$1,730.00         \$1,730.00         \$0.00         \$0.00         \$0.00         \$1,730.00         \$1,000         \$1,000         \$1,000	OMNI-L	OmniBase/FTA Fee - Local	\$300.00	\$2.08	\$0.00	\$2.08	\$297.92
SCF         State Consolidated Fee         \$1,962.00         \$0.00         \$0.00         \$0.00         \$1,962.00           STF         State Traffic         \$1,730.00         \$0.00         \$0.00         \$0.00         \$1,730.00           TF         Technology Fund Fee         \$572.00         \$4.00         \$0.00         \$4.00         \$568.00           TP         Time Payment Fee         \$165.00         \$0.00         \$0.00         \$0.00         \$165.00           TPRF         Time Payment Reimbursement Fee         \$15.00         \$0.00         \$0.00         \$0.00         \$15.00           FT         Traffic Fine         \$28,453.39         \$0.00         \$0.00         \$2.00         \$28,453.39           TPDF         Truancy Prevention & Diversion Fund         \$228.00         \$2.00         \$0.00         \$150.00         \$12,100.00	OMNI-L	OmniBase/FTA Fee - OmniBase	\$450.00	\$6.00	\$0.00	\$6.00	\$444.00
STF         State Traffic         \$1,730.00         \$0.00         \$0.00         \$0.00         \$1,730.00           TF         Technology Fund Fee         \$572.00         \$4.00         \$0.00         \$4.00         \$568.00           TP         Time Payment Fee         \$165.00         \$0.00         \$0.00         \$0.00         \$165.00           TPRF         Time Payment Reimbursement Fee         \$15.00         \$0.00         \$0.00         \$0.00         \$15.00           FT         Traffic Fine         \$28,453.39         \$0.00         \$0.00         \$0.00         \$28,453.39           TPDF         Truancy Prevention & Diversion Fund         \$228.00         \$2.00         \$0.00         \$2.00         \$226.00           POF         Warrant Fee         \$12,250.00         \$150.00         \$0.00         \$12,100.00	OTHER	Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TF         Technology Fund Fee         \$572.00         \$4.00         \$0.00         \$4.00         \$568.00           TP         Time Payment Fee         \$165.00         \$0.00         \$0.00         \$0.00         \$165.00           TPRF         Time Payment Reimbursement Fee         \$15.00         \$0.00         \$0.00         \$0.00         \$15.00           FT         Traffic Fine         \$28,453.39         \$0.00         \$0.00         \$28,453.39           TPDF         Truancy Prevention & Diversion Fund         \$228.00         \$2.00         \$0.00         \$2.00         \$226.00           POF         Warrant Fee         \$12,250.00         \$150.00         \$0.00         \$12,100.00	SCF	State Consolidated Fee	\$1,962.00	\$0.00	\$0.00	\$0.00	\$1,962.00
TP Time Payment Fee \$165.00 \$0.00 \$0.00 \$0.00 \$165.00  TPRF Time Payment Reimbursement Fee \$15.00 \$0.00 \$0.00 \$0.00 \$155.00  FT Traffic Fine \$28,453.39 \$0.00 \$0.00 \$0.00 \$28,453.39  TPDF Truancy Prevention & Diversion Fund \$228.00 \$2.00 \$0.00 \$2.00 \$226.00  POF Warrant Fee \$12,250.00 \$150.00 \$0.00 \$12,100.00	STF	State Traffic	\$1,730.00	\$0.00	\$0.00	\$0.00	\$1,730.00
TPRF         Time Payment Reimbursement Fee         \$15.00         \$0.00         \$0.00         \$0.00         \$15.00           FT         Traffic Fine         \$28,453.39         \$0.00         \$0.00         \$0.00         \$28,453.39           TPDF         Truancy Prevention & Diversion Fund         \$228.00         \$2.00         \$0.00         \$2.00         \$226.00           POF         Warrant Fee         \$12,250.00         \$150.00         \$0.00         \$12,100.00	TF	Technology Fund Fee	\$572.00	\$4.00	\$0.00	\$4.00	\$568.00
FT         Traffic Fine         \$28,453.39         \$0.00         \$0.00         \$0.00         \$28,453.39           TPDF         Truancy Prevention & Diversion Fund         \$228.00         \$2.00         \$0.00         \$2.00         \$226.00           POF         Warrant Fee         \$12,250.00         \$150.00         \$0.00         \$150.00         \$12,100.00	TP	Time Payment Fee	\$165.00	\$0.00	\$0.00	\$0.00	\$165.00
TPDF         Truancy Prevention & Diversion Fund         \$228.00         \$2.00         \$0.00         \$2.00         \$226.00           POF         Warrant Fee         \$12,250.00         \$150.00         \$0.00         \$150.00         \$12,100.00	TPRF	Time Payment Reimbursement Fee	\$15.00	\$0.00	\$0.00	\$0.00	\$15.00
POF Warrant Fee \$12,250.00 \$150.00 \$0.00 \$150.00 \$12,100.00	FT	Traffic Fine	\$28,453.39	\$0.00	\$0.00	\$0.00	\$28,453.39
744/15000 745/150000 715/150000	TPDF	Truancy Prevention & Diversion Fund	\$228.00	\$2.00	\$0.00	\$2.00	
	POF	Warrant Fee	\$12,250.00	\$150.00	\$0.00	\$150.00	\$12,100.00
Totals \$104,786.34 \$500.00 \$0.00 \$500.00 \$104,286.34		Totals	\$104,786.34	\$500.00	\$0.00	\$500.00	

Fee Code	Description	Amount Due	Paid Cash Total	Paid Non-Cash	Paid Total	Balance
POF	Arrest Fee	\$177.63	\$0.00	\$0.00	\$0.00	\$177.63
BSF	Building Security Fund Fee	\$133.59	\$0.00	\$0.00	\$0.00	\$133.59
ÇL	Collections Fee	\$9,698.64	\$0.00	\$0.00	\$0.00	\$9,698.64
CF	Consolidated Fee	\$1,781.13	\$0.00	\$0.00	\$0.00	\$1,781.13
IDF	Indigent Defense Fund	\$89.04	\$0.00	\$0.00	\$0.00	\$89.04
JSF	Judicial Support Fee	\$267.18	\$0.00	\$0.00	\$0.00	\$267.18
JRF	Juror Reimbursement Fee	\$178.11	\$0.00	\$0.00	\$0.00	\$178.11
TFC	Local Traffic Fee	\$12.00	\$0.00	\$0.00	\$0.00	\$12.00
LCF	Local Truancy and Prevention Diversion Fund	\$71.67	\$0.00	\$0.00	\$0.00	\$71.67
MVF	Moving Violation Fee	\$0.90	\$0.00	\$0.00	\$0.00	\$0.90
LCF	Municipal Court Building Security Fund	\$71.11	\$0.00	\$0.00	\$0.00	\$71.11
LCF	Municipal Court Technology Fund	\$59.35	\$0.00	\$0.00	\$0.00	\$59.35
LCF	Municipal Jury Fund	\$1.40	\$0.00	\$0.00	\$0.00	\$1.40
FN	Non-Traffic Fine	\$17,000.00	\$0.00	\$0.00	\$0.00	\$17,000.00
ORF	Omnibase Reimbursement Fee	\$95.09	\$0.00	\$0.00	\$0.00	\$95.09
OMNI	OmniBase/FTA Fee	\$470.52	\$0.00	\$0.00	\$0.00	\$470.52
OMNI-L	OmniBase/FTA Fee - Local	\$94.08	\$0.00	\$0.00	\$0.00	\$94.08
OMNI-L	OmniBase/FTA Fee - OmniBase	\$141.15	\$0.00	\$0.00	\$0.00	\$141.15
SCF	State Consolidated Fee	\$904.57	\$0.00	\$0.00	\$0.00	\$904.57
STF	State Traffic	\$140.00	\$0.00	\$0.00	\$0.00	\$140.00
TF	Technology Fund Fee	\$178.11	\$0.00	\$0.00	\$0.00	\$178.11
FT	Traffic Fine	\$7,375.00	\$0.00	\$0.00	\$0.00	\$7,375.00
TPDF	Truancy Prevention & Diversion Fund	\$89.04	\$0.00	\$0.00	\$0.00	\$89.04
POF	Warrant Fee	\$2,968.09	\$0.00	\$0.00	\$0.00	\$2,968.09
	Totals	\$41,997.40	\$0.00	\$0.00	\$0.00	\$41,997.40

Fee Code	Description	<b>Amount Due</b>	Paid Cash Total	Paid Non-Cash	Paid Total	Balance
POF	Arrest Fee	\$85.00	\$0.00	\$0.00	\$0.00	\$85.00
BSF	Building Security Fund Fee	\$63.00	\$0.00	\$0.00	\$0.00	\$63.00
CL	Collections Fee	\$2,539.83	\$0.00	\$0.00	\$0.00	\$2,539.83
CF	Consolidated Fee	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00
DSC	Driving Safety Course Admin Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
IDF	Indigent Defense Fund	\$42.00	\$0.00	\$0.00	\$0.00	\$42.00
JSF	Judicial Support Fee	\$126.00	\$0.00	\$0.00	\$0.00	\$126.00
JRF	Juror Reimbursement Fee	\$84.00	\$0.00	\$0.00	\$0.00	\$84.00
JCM	Juvenile Case Manager Fund	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
TFC	Local Traffic Fee	\$21.00	\$0.00	\$0.00	\$0.00	\$21.00
LCF	Local Truancy and Prevention Diversion Fund	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
MVF	Moving Violation Fee	\$0.90	\$0.00	\$0.00	\$0.00	\$0.90
LCF	Municipal Court Building Security Fund	\$4.90	\$0.00	\$0.00	\$0.00	\$4.90
LCF	Municipal Court Technology Fund	\$4.00	\$0.00	\$0.00	\$0.00	\$4.00
LCF	Municipal Jury Fund	\$0.10	\$0.00	\$0.00	\$0.00	\$0.10
FN	Non-Traffic Fine	\$2,100.00	\$0.00	\$0.00	\$0.00	\$2,100.00
ORF	Omnibase Reimbursement Fee	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00
OMNI	OmniBase/FTA Fee	\$240.00	\$0.00	\$0.00	\$0.00	\$240.00
OMNI-L	OmniBase/FTA Fee - Local	\$48.00	\$0.00	\$0.00	\$0.00	\$48.00
OMNI-L	OmniBase/FTA Fee - OmniBase	\$72.00	\$0.00	\$0.00	\$0.00	\$72.00
SCF	State Consolidated Fee	\$62.00	\$0.00	\$0.00	\$0.00	\$62.00
STF	State Traffic	\$263.00	\$0.00	\$0.00	\$0.00	\$263.00
TF	Technology Fund Fee	\$84.00	\$0.00	\$0.00	\$0.00	\$84.00
TP	Time Payment Fee	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
FT	Traffic Fine	\$3,071.20	\$0.00	\$0.00	\$0.00	\$3,071.20
TPDF	Truancy Prevention & Diversion Fund	\$22.00	\$0.00	\$0.00	\$0.00	\$22.00
POF	Warrant Fee	\$1,218.58	\$0.00	\$0.00	\$0.00	\$1,218.58
	Totals	\$11,021.51	\$0.00	\$0.00	\$0.00	\$11,021.51

Fee Code	Description	Amount Due	Paid Cash Total	Paid Non-Cash	Paid Total	Balance
POF	Arrest Fee	\$65.00	\$0.00	\$0.00	\$0.00	\$65.00
BSF	Building Security Fund Fee	\$39.00	\$0.00	\$0.00	\$0.00	\$39.00
CL	Collections Fee	\$1,465.50	\$0.00	\$0.00	\$0.00	\$1,465.50
CF	Consolidated Fee	\$520.00	\$0.00	\$0.00	\$0.00	\$520.00
IDF	Indigent Defense Fund	\$26.00	\$0.00	\$0.00	\$0.00	\$26.00
JSF	Judicial Support Fee	\$78.00	\$0.00	\$0.00	\$0.00	\$78.00
JRF	Juror Reimbursement Fee	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00
TFC	Local Traffic Fee	\$9.00	\$0.00	\$0.00	\$0.00	\$9.00
MVF	Moving Violation Fee	\$0.80	\$0.00	\$0.00	\$0.00	\$0.80
FN	Non-Traffic Fine	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
OMNI	OmniBase/FTA Fee	\$180.00	\$0.00	\$0.00	\$0.00	\$180.00
OMNI-L	OmniBase/FTA Fee - Local	\$36.00	\$0.00	\$0.00	\$0.00	\$36.00
OMNI-L	OmniBase/FTA Fee - OmniBase	\$54.00	\$0.00	\$0.00	\$0.00	\$54.00
STF	State Traffic	\$90.00	\$0.00	\$0.00	\$0.00	\$90.00
TF	Technology Fund Fee	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00
FT	Traffic Fine	\$2,507.20	\$0.00	\$0.00	\$0.00	\$2,507.20
TPDF	Truancy Prevention & Diversion Fund	\$26.00	\$0.00	\$0.00	\$0.00	\$26.00
POF	Warrant Fee	\$650.00	\$0.00	\$0.00	\$0.00	\$650.00
	Totals	\$6,350.50	\$0.00	\$0.00	\$0.00	\$6,350.50

Fee Code	Description	Amount Due	Paid Cash Total	Paid Non-Cash	Paid Total	Balance
POF	Arrest Fee	\$450.00	\$0.00	\$0.00	\$0.00	\$450.00
BSF	Building Security Fund Fee	\$276.88	\$0.00	\$0.00	\$0.00	\$276.88
CL	Collections Fee	\$21,122.41	\$0.00	\$0.00	\$0.00	\$21,122.41
CF	Consolidated Fee	\$3,587.07	\$0.00	\$0.00	\$0.00	\$3,587.07
IDF	Indigent Defense Fund	\$180.59	\$0.00	\$0.00	\$0.00	\$180.59
JSF	Judicial Support Fee	\$540.03	\$0.00	\$0.00	\$0.00	\$540.03
JRF	Juror Reimbursement Fee	\$361.18	\$0.00	\$0.00	\$0.00	\$361.18
TFC	Local Traffic Fee	\$96.88	\$0.00	\$0.00	\$0.00	\$96.88
LCF	Local Truancy and Prevention Diversion Fund	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00
MVF	Moving Violation Fee	\$1.60	\$0.00	\$0.00	\$0.00	\$1.60
LCF	Municipal Court Building Security Fund	\$235.00	\$0.00	\$0.00	\$0.00	\$235.00
LCF	Municipal Court Technology Fund	\$212.00	\$0.00	\$0.00	\$0.00	\$212.00
LCF	Municipal Jury Fund	\$4.10	\$0.00	\$0.00	\$0.00	\$4.10
FN	Non-Traffic Fine	\$37,085.00	\$0.00	\$0.00	\$0.00	\$37,085.00
ORF	Omnibase Reimbursement Fee	\$290.00	\$0.00	\$0.00	\$0.00	\$290.00
OMNI	OmniBase/FTA Fee	\$1,140.00	\$0.00	\$0.00	\$0.00	\$1,140.00
OMNI-L	OmniBase/FTA Fee - Local	\$233.18	\$0.00	\$0.00	\$0.00	\$233.18
OMNI-L	OmniBase/FTA Fee - OmniBase	\$349.77	\$0.00	\$0.00	\$0.00	\$349.77
SCF	State Consolidated Fee	\$3,228.00	\$0.00	\$0.00	\$0.00	\$3,228.00
STF	State Traffic	\$1,178.85	\$0.00	\$0.00	\$0.00	\$1,178.85
TF	Technology Fund Fee	\$369.18	\$0.00	\$0.00	\$0.00	\$369.18
TP	Time Payment Fee	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00
FT	Traffic Fine	\$16,824.78	\$0.00	\$0.00	\$0.00	\$16,824.78
TPDF	Truancy Prevention & Diversion Fund	\$182.00	\$0.00	\$0.00	\$0.00	\$182.00
POF	Warrant Fee	\$8,800.00	\$0.00	\$0.00	\$0.00	\$8,800.00
	Totals	\$96,978.50	\$0.00	\$0.00	\$0.00	\$96,978.50

POF         Arrest Fee         \$706.83         \$72.47         \$70.00         \$142.47         \$564.36           BSF         Building Security Fund Fee         \$51.10         \$3.48         \$12.00         \$15.48         \$35.62           CS         Child Safety - School Crossing Zone         \$25.00         \$0.00         \$0.00         \$0.00         \$25.00           CL         Collections Fee         \$12,691.80         \$321.21         \$258.60         \$579.81         \$12,111.99           CF         Consolidated Fee         \$681.33         \$46.36         \$160.00         \$206.36         \$474.97           IDF         Indigent Defense Fund         \$34.06         \$2.32         \$8.00         \$10.32         \$23.74           JSF         Judicial Support Fee         \$102.19         \$6.96         \$24.00         \$30.96         \$71.23           JRF         Juror Reimbursement Fee         \$68.12         \$4.63         \$16.00         \$20.63         \$47.49	Fee Code	Description	Amount Due	Paid Cash Total	Paid Non-Cash	Paid Total	Balance
BSF         Building Security Fund Fee         \$51.10         \$3.48         \$12.00         \$15.48         \$35.62           CS         Child Safety - School Crossing Zone         \$25.00         \$0.00         \$0.00         \$0.00         \$25.00           CL         Collections Fee         \$12,691.80         \$321.21         \$258.60         \$579.81         \$12,111.99           CF         Consolidated Fee         \$681.33         \$46.36         \$160.00         \$206.36         \$474.97           IDF         Indigent Defense Fund         \$34.06         \$2.32         \$8.00         \$10.32         \$23.74           JSF         Judicial Support Fee         \$102.19         \$6.96         \$24.00         \$30.96         \$71.23           JRF         Juror Reimbursement Fee         \$68.12         \$4.63         \$16.00         \$20.63         \$47.49	ADMF	Administrative Fee	\$180.00	\$160.00	\$0.00	\$160.00	\$20.00
CS         Child Safety - School Crossing Zone         \$25.00         \$0.00         \$0.00         \$0.00         \$25.00           CL         Collections Fee         \$12,691.80         \$321.21         \$258.60         \$579.81         \$12,111.99           CF         Consolidated Fee         \$681.33         \$46.36         \$160.00         \$206.36         \$474.97           IDF         Indigent Defense Fund         \$34.06         \$2.32         \$8.00         \$10.32         \$23.74           JSF         Judicial Support Fee         \$102.19         \$6.96         \$24.00         \$30.96         \$71.23           JRF         Juror Reimbursement Fee         \$68.12         \$4.63         \$16.00         \$20.63         \$47.49	POF	Arrest Fee	\$706.83	\$72.47	\$70.00	\$142.47	\$564.36
CL         Collections Fee         \$12,691.80         \$321.21         \$258.60         \$579.81         \$12,111.99           CF         Consolidated Fee         \$681.33         \$46.36         \$160.00         \$206.36         \$474.97           IDF         Indigent Defense Fund         \$34.06         \$2.32         \$8.00         \$10.32         \$23.74           JSF         Judicial Support Fee         \$102.19         \$6.96         \$24.00         \$30.96         \$71.23           JRF         Juror Reimbursement Fee         \$68.12         \$4.63         \$16.00         \$20.63         \$47.49	BSF	Building Security Fund Fee	\$51.10	\$3.48	\$12.00	\$15.48	\$35.62
CF         Consolidated Fee         \$681.33         \$46.36         \$160.00         \$206.36         \$474.97           IDF         Indigent Defense Fund         \$34.06         \$2.32         \$8.00         \$10.32         \$23.74           JSF         Judicial Support Fee         \$102.19         \$6.96         \$24.00         \$30.96         \$71.23           JRF         Juror Reimbursement Fee         \$68.12         \$4.63         \$16.00         \$20.63         \$47.49	CS	Child Safety - School Crossing Zone	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00
IDF         Indigent Defense Fund         \$34.06         \$2.32         \$8.00         \$10.32         \$23.74           JSF         Judicial Support Fee         \$102.19         \$6.96         \$24.00         \$30.96         \$71.23           JRF         Juror Reimbursement Fee         \$68.12         \$4.63         \$16.00         \$20.63         \$47.49	CL	Collections Fee	\$12,691.80	\$321.21	\$258.60	\$579.81	\$12,111.99
JSF         Judicial Support Fee         \$102.19         \$6.96         \$24.00         \$30.96         \$71.23           JRF         Juror Reimbursement Fee         \$68.12         \$4.63         \$16.00         \$20.63         \$47.49	CF	Consolidated Fee	\$681.33	\$46.36	\$160.00	\$206.36	\$474.97
JRF Juror Reimbursement Fee \$68.12 \$4.63 \$16.00 \$20.63 \$47.49	IDF	Indigent Defense Fund	\$34.06	\$2.32	\$8.00	\$10.32	\$23.74
, , , , , , , , , , , , , , , , , , ,	JSF	Judicial Support Fee	\$102.19	\$6.96	\$24.00	\$30.96	\$71.23
JCM Juvenile Case Manager Fund \$10.00 \$0.00 \$10.00 \$10.00 \$0.00	JRF	Juror Reimbursement Fee	\$68.12	\$4.63	\$16.00	\$20.63	\$47.49
+ + + + + + + + + + + + + + + + + + +	JCM	Juvenile Case Manager Fund	\$10.00	\$0.00	\$10.00	\$10.00	\$0.00
TFC Local Traffic Fee \$66.10 \$3.48 \$6.00 \$9.48 \$56.62	TFC	Local Traffic Fee	\$66.10	\$3.48	\$6.00	\$9.48	\$56.62
LCF Local Truancy and Prevention Diversion Fund \$636.68 \$66.68 \$50.00 \$116.68 \$520.00	LCF	Local Truancy and Prevention Diversion Fund	\$636.68	\$66.68	\$50.00	\$116.68	\$520.00
MVF Moving Violation Fee \$0.30 \$0.00 \$0.10 \$0.10 \$0.20	MVF	Moving Violation Fee	\$0.30	\$0.00	\$0.10	\$0.10	\$0.20
LCF Municipal Court Building Security Fund \$623.95 \$65.35 \$49.00 \$114.35 \$509.60	LCF	Municipal Court Building Security Fund	\$623.95	\$65.35	\$49.00	\$114.35	\$509.60
LCF Municipal Court Technology Fund \$509.35 \$53.35 \$40.00 \$93.35 \$416.00	LCF	Municipal Court Technology Fund	\$509.35	\$53.35	\$40.00	\$93.35	\$416.00
LCF Municipal Jury Fund \$12.74 \$1.34 \$1.00 \$2.34 \$10.40	LCF	Municipal Jury Fund	\$12.74	\$1.34	\$1.00	\$2.34	\$10.40
FN Non-Traffic Fine \$9,439.00 \$1,900.00 \$0.00 \$1,900.00 \$7,539.00	FN	Non-Traffic Fine	\$9,439.00	\$1,900.00	\$0.00	\$1,900.00	\$7,539.00
ORF Omnibase Reimbursement Fee \$623.36 \$13.36 \$60.00 \$73.36 \$550.00	ORF	Omnibase Reimbursement Fee	\$623.36	\$13.36	\$60.00	\$73.36	\$550.00
OMNI OmniBase/FTA Fee \$203.17 \$23.17 \$60.00 \$83.17 \$120.00	OMNI	OmniBase/FTA Fee	\$203.17	\$23.17	\$60.00	\$83.17	\$120.00
OMNI-L OmniBase/FTA Fee - Local \$60.09 \$4.62 \$16.00 \$20.62 \$39.47	OMNI-L	OmniBase/FTA Fee - Local	\$60.09	\$4.62	\$16.00	\$20.62	\$39.47
OMNI-L OmniBase/FTA Fee - OmniBase \$90.18 \$6.95 \$24.00 \$30.95 \$59.23	OMNI-L	OmniBase/FTA Fee - OmniBase	\$90.18	\$6.95	\$24.00	\$30.95	\$59.23
OTHER Other \$7.00 \$0.00 \$0.00 \$7.00	OTHER	Other	\$7.00	\$0.00	\$0.00	\$0.00	\$7.00
SCF State Consolidated Fee \$7,872.85 \$826.85 \$620.00 \$1,446.85 \$6,426.00	SCF	State Consolidated Fee	\$7,872.85	\$826.85	\$620.00	\$1,446.85	\$6,426.00
STF State Traffic \$1,020.92 \$54.76 \$80.00 \$134.76 \$886.16	STF	State Traffic	\$1,020.92	\$54.76	\$80.00	\$134.76	\$886.16
TF Technology Fund Fee \$68.12 \$4.63 \$16.00 \$20.63 \$47.49	TF	Technology Fund Fee	\$68.12	\$4.63	\$16.00	\$20.63	\$47.49
TP Time Payment Fee \$0.00 \$0.00 \$0.00 \$0.00	TP	Time Payment Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TPRF Time Payment Reimbursement Fee \$60.00 \$30.00 \$15.00 \$45.00 \$15.00	TPRF	Time Payment Reimbursement Fee	\$60.00	\$30.00	\$15.00	\$45.00	\$15.00
FT Traffic Fine \$21,957.81 \$1,848.93 \$1,529.90 \$3,378.83 \$18,578.98	FT	Traffic Fine	\$21,957.81	\$1,848.93	\$1,529.90	\$3,378.83	\$18,578.98
TPDF Truancy Prevention & Diversion Fund \$28.06 \$2.32 \$2.00 \$4.32 \$23.74	TPDF	Truancy Prevention & Diversion Fund	\$28.06	\$2.32	\$2.00	\$4.32	\$23.74
	POF	Warrant Fee	\$5,909.07	\$59.07	\$100.00		\$5,750.00
Totals \$63,739.18 \$5,582.29 \$3,227.60 \$8,809.89 \$54,929.29		Totals	\$63,739.18	\$5,582.29	\$3,227.60	\$8,809.89	\$54,929.29

2022

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Fee Code	Description	Amount Due	Paid Cash Total	Paid Non-Cash	Paid Total	Balance
ADMF	Administrative Fee	\$1,396.00	\$1,326.00	\$0.00	\$1,326.00	\$70.00
POF	Arrest Fee	\$2,819.68	\$906.46	\$479.13	\$1,385.59	\$1,434.09
BSF	Building Security Fund Fee	\$532.00	\$98.88	\$107.61	\$206.49	\$325.51
CS	Child Safety - School Crossing Zone	\$52.00	\$0.00	\$0.00	\$0.00	\$52.00
CL	Collections Fee	\$38,301.14	\$7,470.77	\$6,534.41	\$14,005.18	\$24,295.96
ADMF	Compliance Fee	\$20.00	\$10.00	\$0.00	\$10.00	\$10.00
CF	Consolidated Fee	\$7,003.62	\$1,278.38	\$1,435.04	\$2,713.42	\$4,290.20
SP	Deferred Disposition	\$129.77	\$0.00	\$0.00	\$0.00	\$129.77
DSC	DSC - Administrative Fee	\$30.00	\$30.00	\$0.00	\$30.00	\$0.00
IDF	Indigent Defense Fund	\$342.86	\$65.90	\$71.74	\$137.64	\$205.22
JSF	Judicial Support Fee	\$1,028.59	\$197.75	\$215.22	\$412.97	\$615.62
JRF	Juror Reimbursement Fee	\$685.74	\$131.83	\$143.48	\$275.31	\$410.43
JCM	Juvenile Case Manager Fund	\$245.00	\$0.00	\$25.00	\$25.00	\$220.00
TFC	Local Traffic Fee	\$295.96	\$134.12	\$29.83	\$163.95	\$132.01
LCF	Local Truancy and Prevention Diversion Fund	\$2,051.86	\$776.65	\$354.14	\$1,130.79	\$921.07
MVF	Moving Violation Fee	\$5.54	\$1.08	\$0.30	\$1.38	\$4.16
LCF	Municipal Court Building Security Fund	\$2,011.94	\$764.12	\$345.16	\$1,109.28	\$902.66
LCF	Municipal Court Technology Fund	\$1,645.49	\$625.34	\$283.31	\$908.65	\$736.84
LCF	Municipal Jury Fund	\$40.97	\$15.56	\$6.99	\$22.55	\$18.42
FN	Non-Traffic Fine	\$40,421.50	\$13,913.50	\$7,939.00	\$21,852.50	\$18,569.00
ORF	Omnibase Reimbursement Fee	\$1,538.34	\$361.55	\$110.00	\$471.55	\$1,066.79
OMNI	OmniBase/FTA Fee	\$2,701.35	\$569.26	\$480.00	\$1,049.26	\$1,652.09
OMNI-L	OmniBase/FTA Fee - Local	\$614.29	\$125.31	\$112.00	\$237.31	\$376.98
OMNI-L	OmniBase/FTA Fee - OmniBase	\$910.41	\$200.78	\$168.00	\$368.78	\$541.63
SP	Special Expense Fee	\$266.00	\$0.00	\$0.00	\$0.00	\$266.00
SCF	State Consolidated Fee	\$25,477.19	\$9,672.63	\$4,383.32	\$14,055.95	\$11,421.24
STF	State Traffic	\$4,017.53	\$2,039.57	\$359.86		
TF	Technology Fund Fee	\$701.74	\$131.84	\$143.48	\$275.32	
TP	Time Payment Fee	\$564.91	\$217.32	\$13.09	\$230.41	
TPRF	Time Payment Reimbursement Fee	\$345.00	\$135.00	\$0.00	\$135.00	
FT	Traffic Fine	\$84,202.46	\$25,722.66	\$13,769.60	\$39,492.26	
TPDF	Truancy Prevention & Diversion Fund	\$229.86	\$63.91	\$55.74	\$119.65	
VPTA	Violate Promise To Appear	\$0.00	\$0.00	\$0.00	\$0.00	•
POF	Warrant Fee	\$14,585.61	\$3,557.55	\$2,543.54	\$6,101.09	•
	Totals	\$235,214.35	· · · · · · · · · · · · · · · · · · ·	\$40,108.99	\$110,652.71	\$124,561.64

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