Monthly Distribution Journal

Page: 1
Report Date: 12/11/2019
Report Time: 14:30:51 Cheviot Mayor's Court
Disbursal of fines and court costs for November 2019

COSTS			
Computer Fund	\$111.00		
City General Revenue	\$2,294.00		
Total to City:		\$2,405.00	
Victims of Crime	\$207.00		
Indigent Defense Support Fund	\$540.00		
Drug Law Enforcement Fund	\$56.00		
State Bond Surcharge	\$100.00		
Total to State:		\$903.00	
Indigent Alcohol treatment Fund	\$24.00		
Total to Other:		\$24.00	
Total Costs:			\$3,332.00
INES			
Drug Offender Fund (DOF)	\$100.00		
City Revenue From Fines	\$2,893.00		
Total to City:		\$2,993.00	
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Total Fines:			\$2,993.00
Total Fines:			\$2,993.00
Total Fines: PEES	220.00		\$2,993.00
Total Fines: FEES Expungement Fee - Local	\$20.00		\$2,993.00
Total Fines: EEES Expungement Fee - Local LATE FEE	\$542.00		\$2,993.00
Total Fines: EEES Expungement Fee - Local LATE FEE Bond Administration Fee		\$500 FA	\$2,993.00
Total Fines: EEES Expungement Fee - Local LATE FEE Bond Administration Fee Total to City:	\$542.00 \$37.50	\$599.50	\$2,993.00
Total Fines: EEES Expungement Fee - Local LATE FEE Bond Administration Fee Total to City: Expungement Fee - State	\$542.00		\$2,993.00
Total Fines: EEES Expungement Fee - Local LATE FEE Bond Administration Fee Total to City: Expungement Fee - State Total to State:	\$542.00 \$37.50	\$599.50 \$30.00	\$2,993.00
Total Fines: EEES Expungement Fee - Local LATE FEE Bond Administration Fee Total to City: Expungement Fee - State	\$542.00 \$37.50		\$2,993.00 \$629.50
Total Fines: EEES Expungement Fee - Local LATE FEE Bond Administration Fee Total to City: Expungement Fee - State Total to State:	\$542.00 \$37.50		
Total Fines: EEES Expungement Fee - Local LATE FEE Bond Administration Fee Total to City: Expungement Fee - State Total to State: Total Fees:	\$542.00 \$37.50 \$30.00		
Total Fines: EEES Expungement Fee - Local LATE FEE Bond Administration Fee Total to City: Expungement Fee - State Total to State: Total Fees: MISC RECEIPTS CC MONTHLY SERVICE FEE	\$542.00 \$37.50 \$30.00		
Total Fines: EES Expungement Fee - Local LATE FEE Bond Administration Fee Total to City: Expungement Fee - State Total to State: Total Fees:	\$542.00 \$37.50 \$30.00		

Monthly Distribution Journal

Page: 2

Report Date: 12/11/2019

Cheviot Mayor's Court
Disbursal of fines and court costs for November 2019

Report Time: 14:30:51

Disb	ursal	Cate	egory

Amount

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Total to State:	\$933.00
Total Fines to Other External Agencies:	\$0.00
Total to Other Entities, including Restitution:	\$24.00
Total Bonds Forfeited to City:	\$180.00
Total to City including Misc. Receipts, Adjustments, & BA Fee:	\$5,901.66

TOTAL TO BE DISBURSED:

\$7,038.66

END OF REPORT

Respectfully submitted,

Samuel D. Keller