

December 2016

J. P. F. I.
Money Distribution Report

Receipt	Cause/Defendant	Codes	Amounts	Total	
2740	2013-064 IDROGO, BRENDA Credit Card	12-01-2016 CCC TIME IDF	40.00 25.00 2.00	CHS 4.00 DPSC 30.00 TCLE 0.10 FINE 41.90	195.00
2741	2016-055 GALLEGOS, MARIO JR Personal Check	12-07-2016 CCC JSF	40.00 6.00	CHS 4.00 IDF 2.00 TECH 4.00 TPDF 2.00 PWF 183.00	250.00
2742	2016-055A GALLEGOS, MARIO JR Personal Check	12-07-2016 CCC JSF	40.00 6.00	CHS 4.00 IDF 2.00 TECH 4.00 TPDF 2.00 PWF 333.00	400.00
2743	2016-054 GALLEGOS, MARIO JR Personal Check	12-07-2016 CCC JSF	40.00 6.00	CHS 4.00 IDF 2.00 TECH 4.00 TPDF 2.00 PWF 183.00	250.00
2744	2016-054A GALLEGOS, MARIO JR Personal Check	12-07-2016 CCC JSF	40.00 6.00	CHS 4.00 IDF 2.00 TECH 4.00 TPDF 2.00 PWF 88.00	155.00
2745	2016-053 GALLEGOS, MARIO BARRIOS Personal Check	12-12-2016 CCC JSF	40.00 6.00	CHS 4.00 IDF 2.00 TECH 4.00 TPDF 2.00 PWF 183.00	250.00
2746	2012-082 MENCHACA, SAMANTHA Credit Card	12-12-2016 CCC TIME IDF	40.00 25.00 2.00	CHS 4.00 DPSC 30.00 TCLE 0.10 FINE 101.90	255.00
2747	2013-001 MENCHACA, SAMANTHA Credit Card	12-12-2016 CCC TIME IDF	40.00 25.00 2.00	CHS 4.00 DPSC 30.00 TCLE 0.10 FINE 31.90	185.00
2748	2016-039 ALANIZ, ESTEBAN Cashier's Check	12-15-2016 CCC JSF	40.00 6.00	CHS 4.00 IDF 2.00 TECH 4.00 TPDF 2.00 LAF 5.00 LWF 1003.00	1,070.00
2749	2016-0806 MIDLAND FUNDING LLC, Company Check	12-19-2016 CIVI	25.00	ILF 6.00 DRF 5.00 EFF 10.00	46.00
2750	2016-057 ASPREY, HENRY E Credit Card	12-20-2016 CCC JSF	40.00 6.00	CHS 4.00 IDF 2.00 TECH 4.00 TPDF 2.00 PWF 88.00	155.00
2751	2016-051 PADILLA, MELINDA Credit Card	12-28-2016 CCC STF TPDF	40.00 30.00 2.00	CHS 4.00 JRF 4.00 DDC 9.90 TFC 3.00 JRF 4.00 IDF 2.00 TECH 4.00 TCLE 0.10	110.00

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Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST CCC CONSOLIDATED COURT COSTS	6	24.00	216.00	240.00
COST CHS COURTHOUSE SECURITY	6	24.00	0.00	24.00
COST DPSC DPS OMNI FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	6	1.20	10.80	12.00
COST JRF JUROR REIMBURSEMENT FEE	6	2.40	21.60	24.00
COST JSF JUDICIAL SUPPORT FEE	6	3.60	32.40	36.00
COST LAF LOCAL ARREST FEE	1	5.00	0.00	5.00
COST PWAF PARKS & WILDLIFE ARREST FEE	5	20.00	5.00	25.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	6	24.00	0.00	24.00
COST TFC TFC	0	0.00	0.00	0.00
COST TIME TIME PAYMENT	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	6	0.00	12.00	12.00
FEES CIVI CIVIL FILING FEES	1	25.00	0.00	25.00
FEES DDC DEFENSIVE DRIVING	0	0.00	0.00	0.00
FEES DRF DISPUTE RESOLUTION FUND	1	5.00	0.00	5.00
FEES EFF ELECTRONIC FILING FEE	1	0.00	10.00	10.00
FEES ILF INDIGENT LEGAL FEE	1	0.00	6.00	6.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LWF LICENSE & WEIGHT FINE	1	501.50	501.50	1,003.00
FINE PWF PARKS & WILDLIFE FINE	5	145.50	824.50	970.00
Money Totals	7	781.20	1,639.80	2,421.00

The following totals represent - Transfers Collected

COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST DPSC DPS OMNI FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	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 LAF LOCAL ARREST FEE	0	0.00	0.00	0.00
COST PWAF PARKS & WILDLIFE ARREST FEE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TIME TIME PAYMENT	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	0	0.00	0.00	0.00
FEES CIVI CIVIL FILING FEES	0	0.00	0.00	0.00
FEES DDC DEFENSIVE DRIVING	0	0.00	0.00	0.00
FEES DRF DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES EFF ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES ILF INDIGENT LEGAL FEE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LWF LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE PWF PARKS & WILDLIFE FINE	0	0.00	0.00	0.00
Transfer Totals	0	0.00	0.00	0.00

The following totals represent - Jail Credit and Community Service

COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST DPSC DPS OMNI FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	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 LAF LOCAL ARREST FEE	0	0.00	0.00	0.00
COST PWAF PARKS & WILDLIFE ARREST FEE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST TIME TIME PAYMENT	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	0	0.00	0.00	0.00
FEES CIVI CIVIL FILING FEES	0	0.00	0.00	0.00
FEES DDC DEFENSIVE DRIVING	0	0.00	0.00	0.00
FEES DRF DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES EFF ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES ILF INDIGENT LEGAL FEE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LWF LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE PWF PARKS & WILDLIFE FINE	0	0.00	0.00	0.00
Credit Totals	0	0.00	0.00	0.00

The following totals represent - Credit Card Payments

COST CCC CONSOLIDATED COURT COSTS	5	20.00	180.00	200.00
COST CHS COURTHOUSE SECURITY	5	20.00	0.00	20.00
COST DPSC DPS OMNI FEE	3	90.00	0.00	90.00
COST IDF INDIGENT DEFENSE FEE	5	1.00	9.00	10.00
COST JRF JUROR REIMBURSEMENT FEE	5	2.00	18.00	20.00
COST JSF JUDICIAL SUPPORT FEE	5	3.00	27.00	30.00
COST LAF LOCAL ARREST FEE	0	0.00	0.00	0.00
COST PWAF PARKS & WILDLIFE ARREST FEE	1	4.00	1.00	5.00
COST SAF STATE ARREST FEE	4	16.00	4.00	20.00
COST STF STATE TRAFFIC FEE	4	6.00	114.00	120.00
COST TCLE TCLEOSE	4	0.04	0.36	0.40
COST TECH TECH FUND	5	20.00	0.00	20.00
COST TFC TFC	4	12.00	0.00	12.00
COST TIME TIME PAYMENT	3	37.50	37.50	75.00
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	2	0.00	4.00	4.00
FEES CIVI CIVIL FILING FEES	0	0.00	0.00	0.00
FEES DDC DEFENSIVE DRIVING	1	9.90	0.00	9.90
FEES DRF DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES EFF ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES ILF INDIGENT LEGAL FEE	0	0.00	0.00	0.00
FINE FINE FINE	3	175.70	0.00	175.70
FINE LWF LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE PWF PARKS & WILDLIFE FINE	1	13.20	74.80	88.00
Credit Totals	5	430.34	469.66	900.00

The following totals represent - Combined Money and Credits

COST CCC CONSOLIDATED COURT COSTS	11	44.00	396.00	440.00
COST CHS COURTHOUSE SECURITY	11	44.00	0.00	44.00
COST DPSC DPS OMNI FEE	3	90.00	0.00	90.00
COST IDF INDIGENT DEFENSE FEE	11	2.20	19.80	22.00
COST JRF JUROR REIMBURSEMENT FEE	11	4.40	39.60	44.00
COST JSF JUDICIAL SUPPORT FEE	11	6.60	59.40	66.00
COST LAF LOCAL ARREST FEE	1	5.00	0.00	5.00
COST PWAF PARKS & WILDLIFE ARREST FEE	6	24.00	6.00	30.00
COST SAF STATE ARREST FEE	4	16.00	4.00	20.00
COST STF STATE TRAFFIC FEE	4	6.00	114.00	120.00
COST TCLE TCLEOSE	4	0.04	0.36	0.40
COST TECH TECH FUND	11	44.00	0.00	44.00
COST TFC TFC	4	12.00	0.00	12.00
COST TIME TIME PAYMENT	3	37.50	37.50	75.00
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	8	0.00	16.00	16.00
FEES CIVI CIVIL FILING FEES	1	25.00	0.00	25.00
FEES DDC DEFENSIVE DRIVING	1	9.90	0.00	9.90
FEES DRF DISPUTE RESOLUTION FUND	1	5.00	0.00	5.00
FEES EFF ELECTRONIC FILING FEE	1	0.00	10.00	10.00
FEES ILF INDIGENT LEGAL FEE	1	0.00	6.00	6.00
FINE FINE FINE	3	175.70	0.00	175.70
FINE LWF LICENSE & WEIGHT FINE	1	501.50	501.50	1,003.00
FINE PWF PARKS & WILDLIFE FINE	6	158.70	899.30	1,058.00
Report Totals	12	1,211.54	2,109.46	3,321.00

Money Distribution Report

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	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
09-01-2001	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
09-01-2003	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	1,973.00	402.00	46.00	0.00	0.00	0.00	2,421.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	263.70	626.40	9.90	0.00	0.00	0.00	900.00
	Total of all Collections	2,236.70	1,028.40	55.90	0.00	0.00	0.00	3,321.00
TOTALS	Cash & Checks Collected	1,973.00	402.00	46.00	0.00	0.00	0.00	2,421.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	263.70	626.40	9.90	0.00	0.00	0.00	900.00
	Total of all Collections	2,236.70	1,028.40	55.90	0.00	0.00	0.00	3,321.00

Money Distribution Report

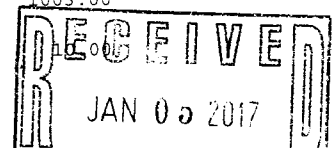
Description	Count	Collected	Retained	Disbursed
State of Texas Quarterly Reporting Totals				
State Comptroller Cost and Fees Report				
Section I: Report for Offenses Committed				
01-01-04 Forward	11	440.00	44.00	396.00
09-01-01 - 12-31-03	0	0.00	0.00	0.00
08-31-99 - 08-31-01	0	0.00	0.00	0.00
09-01-97 - 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	11	44.00	4.40	39.60
Indigent Defense Fund	11	22.00	2.20	19.80
Moving Violation Fees	0	0.00	0.00	0.00
State Traffic Fine	4	120.00	6.00	114.00
Section II: As Applicable				
Peace Officer Fees	10	50.00	40.00	10.00
Failure to Appear/Pay Fees	3	90.00	90.00	0.00
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	1	1,003.00	501.50	501.50
Time Payment Fees	3	75.00	37.50	37.50
Driving Record Fee	0	0.00	0.00	0.00
Judicial Support Fee	0	0.00	0.00	0.00
Truancy Prevention and Diversion Fund	8	16.00	0.00	16.00
Report Sub Total	62	1,860.00	725.60	1,134.40
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	0	0.00	0.00	0.00
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	11	66.00	6.60	59.40
Report Sub Total	11	66.00	6.60	59.40
Total Due For This Period	73	1,926.00	732.20	1,193.80

J.P. #1
Money Distribution Report

Quarterly

Oct. - Dec. 2016

Receipt Cause/Defendant	Codes\Amounts	Total
2726 2016-0801 10-03-2016 CIVI LINCOLN TRUST CO., THOMAS STERN Company Check	25.00 ILF 6.00 CSF 75.00 DRF 5.00 EFF 10.00	121.00
2727 2016-005 10-04-2016 CCC MUNOZ, JOSE MANNUEL Money Order	8.05 CHS 0.80 TFC 0.60 TECH 0.80 SAF 1.00 5.01 STF 6.02 JRF 0.80 JSF 1.20 IDF 0.40 0.02 TCLE 0.40 TPDF 0.40 FINE 44.90	70.00
2728 2016-038 10-04-2016 CCC MUNOZ, JOSE MANNUEL Money Order	19.96 CHS 2.00 TFC 1.50 TECH 2.00 SAF 2.50 14.99 JRF 2.00 JSF 3.00 IDF 1.00 TCLE 0.05 1.00 TPDF	50.00
2729 2016-042 10-04-2016 CCC DOSS, THOMAS SCOTT Credit Card	40.00 CHS 4.00 TFC 3.00 TECH 4.00 SAF 5.00 30.00 JRF 4.00 JSF 6.00 IDF 2.00 TCLE 0.10 2.00 TPDF 149.90 DEF	250.00
2730 2016-0802 10-11-2016 CIVI CARRASCO, JOHNNY Personal Check	25.00 ILF 6.00 CSF 75.00 DRF 5.00 EFF 10.00	121.00
2731 2016-0801 10-13-2016 JURY LINCOLN TRUST CO., THOMAS STERN Money Order	22.00	22.00
2732 2016-041 10-17-2016 CCC FORE, SHANNON ODANIEL Personal Check	40.00 CHS 4.00 TECH 4.00 SAF 5.00 JRF 4.00 6.00 JSF 2.00 TPDF 2.00 LWF 289.00 IDF	356.00
2733 2016-045 10-17-2016 CCC IBARRA FELIX, JAVIER Personal Check	40.00 CHS 4.00 TECH 4.00 SAF 5.00 JRF 4.00 6.00 JSF 2.00 TPDF 2.00 FINE 123.00 IDF	190.00
2734 2011-082 10-18-2016 CCC FROMAN, ROBERT MICHAEL Credit Card	40.00 CHS 4.00 TFC 3.00 TECH 4.00 SAF 5.00 50.00 WRNT 50.00 TIME 25.00 DPSC 30.00 STF 30.00 JRF 4.00 6.00 JSF 2.00 IDF 2.00 TCLE 0.10 FINE 61.90 25.00 CIVI 25.00 ILF 6.00 CSF 75.00 DRF 5.00 EFF 10.00	265.00
2735 2016-0803 10-24-2016 CIVI SAENZ, RICARDO ISIDRO Personal Check	25.00 ILF 6.00 CSF 75.00 DRF 5.00 EFF 10.00	121.00
2736 2016-0804 10-31-2016 CIVI ASSIGNEE OF SOUTHEAS, NATIONAL J Company Check	25.00 ILF 6.00 DRF 5.00 EFF 10.00	46.00
2737 2016-049 11-10-2016 CCC BURNS, DUSTIN BRADLEY Credit Card	40.00 CHS 4.00 TFC 3.00 TECH 4.00 SAF 5.00 30.00 JRF 4.00 JSF 6.00 IDF 2.00 TCLE 0.10 2.00 TPDF 2.00 FINE 99.90	200.00
2738 2016-041 11-22-2016 LWF FORE, SHANNON ODANIEL Personal Check	714.00	714.00
2739 2016-0805 11-28-2016 CIVI ESQUIVEL, JUAN JR. Money Order	25.00 ILF 6.00 OCSF 75.00 DRF 5.00 EFF 10.00	121.00
2740 2013-064 12-01-2016 CCC IDROGO, BRENDA Credit Card	40.00 CHS 4.00 TFC 3.00 TECH 4.00 SAF 5.00 25.00 TIME 25.00 DPSC 30.00 STF 30.00 JRF 4.00 JSF 6.00 2.00 IDF 2.00 TCLE 0.10 FINE 41.90	195.00
2741 2016-055 12-07-2016 CCC GALLEGOS, MARIO JR Personal Check	40.00 CHS 4.00 TECH 4.00 PWAF 5.00 JRF 4.00 6.00 JSF 2.00 IDF 2.00 TPDF 2.00 PWF 183.00	250.00
2742 2016-055A 12-07-2016 CCC GALLEGOS, MARIO JR Personal Check	40.00 CHS 4.00 TECH 4.00 PWAF 5.00 JRF 4.00 6.00 JSF 2.00 IDF 2.00 TPDF 2.00 PWF 333.00	400.00
2743 2016-054 12-07-2016 CCC GALLEGOS, MARIO JR Personal Check	40.00 CHS 4.00 TECH 4.00 PWAF 5.00 JRF 4.00 6.00 JSF 2.00 IDF 2.00 TPDF 2.00 PWF 183.00	250.00
2744 2016-054A 12-07-2016 CCC GALLEGOS, MARIO JR Personal Check	40.00 CHS 4.00 TECH 4.00 PWAF 5.00 JRF 4.00 6.00 JSF 2.00 IDF 2.00 TPDF 2.00 PWF 88.00	155.00
2745 2016-053 12-12-2016 CCC GALLEGOS, MARIO BARRIOS Personal Check	40.00 CHS 4.00 TECH 4.00 PWAF 5.00 JRF 4.00 6.00 JSF 2.00 IDF 2.00 TPDF 2.00 PWF 183.00	250.00
2746 2012-082 12-12-2016 CCC MENCHACA, SAMANTHA Credit Card	40.00 CHS 4.00 TFC 3.00 TECH 4.00 SAF 5.00 25.00 TIME 25.00 DPSC 30.00 STF 30.00 JRF 4.00 JSF 6.00 2.00 IDF 2.00 TCLE 0.10 FINE 101.90	255.00
2747 2013-001 12-12-2016 CCC MENCHACA, SAMANTHA Credit Card	40.00 CHS 4.00 TFC 3.00 TECH 4.00 SAF 5.00 25.00 TIME 25.00 DPSC 30.00 STF 30.00 JRF 4.00 JSF 6.00 2.00 IDF 2.00 TCLE 0.10 FINE 31.90	185.00
2748 2016-039 12-15-2016 CCC ALANIZ, ESTEBAN Cashier's Check	40.00 CHS 4.00 TECH 4.00 LAF 5.00 JRF 4.00 6.00 JSF 2.00 IDF 2.00 TPDF 2.00 LWF 1003.00	1,070.00
2749 2016-0806 12-19-2016 CIVI MIDLAND FUNDING LLC, Company Check	25.00 ILF 6.00 DRF 5.00 EFF	46.00



Money Distribution Report

Receipt Cause/Defendant	Codes	Amounts	Total
2750 2016-057	12-20-2016	CCC 40.00 CHS 4.00 TECH 4.00 PPAF 5.00 JRF 4.00	155.00
ASPNEY, HENRY E		JSF 6.00 IDF 2.00 TPDF 2.00 PWF 2.00	
Credit Card			88.00
2751 2016-051	12-28-2016	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 SAF 5.00	110.00
PADILLA, MELINDA		STF 30.00 JRF 4.00 JSF 6.00 IDF 2.00 TCLE 0.10	
Credit Card		TPDF 2.00 DDC 9.90	

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST CCC CONSOLIDATED COURT COSTS	10	34.80	313.21	348.01
COST CHS COURTHOUSE SECURITY	10	34.80	0.00	34.80
COST DPSC DPS OMNI FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	10	1.74	15.66	17.40
COST JRF JUROR REIMBURSEMENT FEE	10	3.48	31.32	34.80
COST JSF JUDICIAL SUPPORT FEE	10	5.22	46.98	52.20
COST LAF LOCAL ARREST FEE	1	5.00	0.00	5.00
COST PWAF PARKS & WILDLIFE ARREST FEE	5	20.00	5.00	25.00
COST SAF STATE ARREST FEE	4	10.80	2.70	13.50
COST STF STATE TRAFFIC FEE	2	1.05	19.96	21.01
COST TCLE TCLEOSE	2	0.01	0.06	0.07
COST TECH TECH FUND	10	34.80	0.00	34.80
COST TFC TFC	2	2.10	0.00	2.10
COST TIME TIME PAYMENT	1	2.50	2.51	5.01
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	10	0.00	17.40	17.40
COST WRNT WARRANT	0	0.00	0.00	0.00
FEES CIVI CIVIL FILING FEES	6	150.00	0.00	150.00
FEES CSF CIVIL SERVICE FEE	3	225.00	0.00	225.00
FEES DDC DEFENSIVE DRIVING	0	0.00	0.00	0.00
FEES DEF DEFERRED ADJUDICATION	0	0.00	0.00	0.00
FEES DRF DISPUTE RESOLUTION FUND	6	30.00	0.00	30.00
FEES EFF ELECTRONIC FILING FEE	6	0.00	60.00	60.00
FEES ILF INDIGENT LEGAL FEE	6	0.00	36.00	36.00
FEES JURY JURY FEE	1	0.00	22.00	22.00
FEES OCSF OUT OF COUNTY CIVIL SERVICE FEE	1	0.00	75.00	75.00
FINE FINE FINE	2	167.90	0.00	167.90
FINE LWF LICENSE & WEIGHT FINE	3	1,003.00	1,003.00	2,006.00
FINE PWF PARKS & WILDLIFE FINE	5	145.50	824.50	970.00
Money Totals	18	1,877.70	2,475.30	4,353.00

The following totals represent - Transfers Collected

COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST DPSC DPS OMNI FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	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 LAF LOCAL ARREST FEE	0	0.00	0.00	0.00
COST PWAF PARKS & WILDLIFE ARREST FEE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TIME TIME PAYMENT	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	0	0.00	0.00	0.00
COST WRNT WARRANT	0	0.00	0.00	0.00
FEES CIVI CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES DDC DEFENSIVE DRIVING	0	0.00	0.00	0.00
FEES DEF DEFERRED ADJUDICATION	0	0.00	0.00	0.00
FEES DRF DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES EFF ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES ILF INDIGENT LEGAL FEE	0	0.00	0.00	0.00
FEES JURY JURY FEE	0	0.00	0.00	0.00
FEES OCSF OUT OF COUNTY CIVIL SERVICE FEE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LWF LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE PWF PARKS & WILDLIFE FINE	0	0.00	0.00	0.00
Transfer Totals	0	0.00	0.00	0.00

The following totals represent - Jail Credit and Community Service

COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST DPSC DPS OMNI FEE	0	0.00	0.00	0.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST IDF INDIGENT DEFENSE FEE	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 LAF LOCAL ARREST FEE	0	0.00	0.00	0.00
COST PWAF PARKS & WILDLIFE ARREST FEE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TIME TIME PAYMENT	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	0	0.00	0.00	0.00
COST WRNT WARRANT	0	0.00	0.00	0.00
FEES CIVI CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES DDC DEFENSIVE DRIVING	0	0.00	0.00	0.00
FEES DEF DEFERRED ADJUDICATION	0	0.00	0.00	0.00
FEES DRF DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES EFF ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES ILF INDIGENT LEGAL FEE	0	0.00	0.00	0.00
FEES JURY JURY FEE	0	0.00	0.00	0.00
FEES OCSF OUT OF COUNTY CIVIL SERVICE FEE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LWF LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE PWF PARKS & WILDLIFE FINE	0	0.00	0.00	0.00
Credit Totals	0	0.00	0.00	0.00

The following totals represent - Credit Card Payments

COST CCC CONSOLIDATED COURT COSTS	8	32.00	288.00	320.00
COST CHS COURTHOUSE SECURITY	8	32.00	0.00	32.00
COST DPSC DPS OMNI FEE	4	120.00	0.00	120.00
COST IDF INDIGENT DEFENSE FEE	8	1.60	14.40	16.00
COST JRF JUROR REIMBURSEMENT FEE	8	3.20	28.80	32.00
COST JSF JUDICIAL SUPPORT FEE	8	4.80	43.20	48.00
COST LAF LOCAL ARREST FEE	0	0.00	0.00	0.00
COST PWAF PARKS & WILDLIFE ARREST FEE	1	4.00	1.00	5.00
COST SAF STATE ARREST FEE	7	28.00	7.00	35.00
COST STF STATE TRAFFIC FEE	7	10.50	199.50	210.00
COST TCLE TCLEOSE	7	0.07	0.63	0.70
COST TECH TECH FUND	8	32.00	0.00	32.00
COST TFC TFC	7	21.00	0.00	21.00
COST TIME TIME PAYMENT	4	50.00	50.00	100.00
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	4	0.00	8.00	8.00
COST WRNT WARRANT	1	50.00	0.00	50.00
FEES CIVI CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES DDC DEFENSIVE DRIVING	1	9.90	0.00	9.90
FEES DEF DEFERRED ADJUDICATION	1	149.90	0.00	149.90
FEES DRF DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES EFF ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES ILF INDIGENT LEGAL FEE	0	0.00	0.00	0.00
FEES JURY JURY FEE	0	0.00	0.00	0.00
FEES OCSF OUT OF COUNTY CIVIL SERVICE FEE	0	0.00	0.00	0.00
FINE FINE FINE	5	337.50	0.00	337.50
FINE LWF LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE PWF PARKS & WILDLIFE FINE	1	13.20	74.80	88.00
Credit Totals	8	899.67	715.33	1,615.00

The following totals represent - Combined Money and Credits

COST CCC CONSOLIDATED COURT COSTS	18	66.80	601.21	668.01
COST CHS COURTHOUSE SECURITY	18	66.80	0.00	66.80
COST DPSC DPS OMNI FEE	4	120.00	0.00	120.00
COST IDF INDIGENT DEFENSE FEE	18	3.34	30.06	33.40
COST JRF JUROR REIMBURSEMENT FEE	18	6.68	60.12	66.80
COST JSF JUDICIAL SUPPORT FEE	18	10.02	90.18	100.20
COST LAF LOCAL ARREST FEE	1	5.00	0.00	5.00
COST PWAF PARKS & WILDLIFE ARREST FEE	6	24.00	6.00	30.00
COST SAF STATE ARREST FEE	11	38.80	9.70	48.50

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST STF STATE TRAFFIC FEE	9	11.55	219.46	231.01
COST TCLE TCLEOSE	9	0.08	0.69	0.77
COST TECH TECH FUND	18	66.80	0.00	66.80
COST TFC TFC	9	23.10	0.00	23.10
COST TIME TIME PAYMENT	5	52.50	52.51	105.01
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	14	0.00	25.40	25.40
COST WRNT WARRANT	1	50.00	0.00	50.00
FEES CIVI CIVIL FILING FEES	6	150.00	0.00	150.00
FEES CSF CIVIL SERVICE FEE	3	225.00	0.00	225.00
FEES DDC DEFENSIVE DRIVING	1	9.90	0.00	9.90
FEES DEF DEFERRED ADJUDICATION	1	149.90	0.00	149.90
FEES DRF DISPUTE RESOLUTION FUND	6	30.00	0.00	30.00
FEES EPF ELECTRONIC FILING FEE	6	0.00	60.00	60.00
FEES ILF INDIGENT LEGAL FEE	6	0.00	36.00	36.00
FEES JURY JURY FEE	1	0.00	22.00	22.00
FEES OCSF OUT OF COUNTY CIVIL SERVICE FEE	1	0.00	75.00	75.00
FINE FINE FINE	7	505.40	0.00	505.40
FINE LWF LICENSE & WEIGHT FINE	3	1,003.00	1,003.00	2,006.00
FINE PWF PARKS & WILDLIFE FINE	6	158.70	899.30	1,058.00
Report Totals	26	2,777.37	3,190.63	5,968.00

Money Distribution Report

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	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
09-01-2001	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
09-01-2003	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	3,143.90	611.10	598.00	0.00	0.00	0.00	4,353.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	425.50	1,029.70	159.80	0.00	0.00	0.00	1,615.00
	Total of all Collections	3,569.40	1,640.80	757.80	0.00	0.00	0.00	5,968.00
TOTALS	Cash & Checks Collected	3,143.90	611.10	598.00	0.00	0.00	0.00	4,353.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	425.50	1,029.70	159.80	0.00	0.00	0.00	1,615.00
	Total of all Collections	3,569.40	1,640.80	757.80	0.00	0.00	0.00	5,968.00

Money Distribution Report

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	18	668.01	66.80	601.21
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	18	66.80	6.68	60.12
Indigent Defense Fund	18	33.40	3.34	30.06
Moving Violation Fees	0	0.00	0.00	0.00
State Traffic Fine	9	231.01	11.55	219.46
Section II: As Applicable				
Peace Officer Fees	17	78.50	62.80	15.70
Failure to Appear/Pay Fees	4	120.00	120.00	0.00
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	3	2,006.00	1,003.00	1,003.00
Time Payment Fees	5	105.01	52.50	52.51
Driving Record Fee	0	0.00	0.00	0.00
Judicial Support Fee	0	0.00	0.00	0.00
Truancy Prevention and Diversion Fund	14	25.40	0.00	25.40
Report Sub Total	106	3,334.13	1,326.67	2,007.46
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	0	0.00	0.00	0.00
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	18	100.20	10.02	90.18
Report Sub Total	18	100.20	10.02	90.18
Total Due For This Period	124	3,434.33	1,336.69	2,097.64

JUSTICE OF THE PEACE SYSTEM

Distribution Summary For Court 3 (JP#3)

ALL Transactions For The Period of 12/1/2016 to 12/31/2016

FEE CODE	FEE DESCRIPTION	FEE COUNT	AMOUNT
	Administrative Fee - JP3	1	\$50.00
ADR	Alternate Dispute Resolution - JP3	3	\$15.00
CFF	Civil Filing Fee (New Case) - JP3	3	\$75.00
CAF	Collection Agency Fee - JP3	11	\$652.82
CCC	Consolidated Court Costs - JP3	59	\$1,529.35
FINE	County Fee - JP3	63	\$7,118.10
CHS	Courthouse Security - JP3	69	\$139.00
DD	Deferred Disposition - JP3	4	\$200.00
DPS	Department of Public Safety - JP3	33	\$165.00
DIS	Dismissal Fee - JP3	3	\$30.00
DSC	Driving Safety Course - JP3	2	\$19.80
EF	E-Filing Fee - JP3	3	\$30.00
IND	Indigent Defense Fund - JP3	34	\$68.00
ILF	Indigent Legal Services - JP3	3	\$18.00
SJFC	Judicial Support Fee County - JP3	34	\$20.40
SJFS	Judicial Support Fee State - JP3	35	\$184.00
JSF	Jury Reimbursement Fee - JP3	34	\$136.00
JCTF	Justice Court Technology Fee - JP3	35	\$140.00
WF	Sheriff - Warrant Fee - JP3	8	\$241.10
010-4104	Sheriff Fee - Criminal - JP3	1	\$5.00
010-4104	Sheriff Fee - Eviction - JP3	2	\$150.00
STF	State Traffic Fee - JP3	30	\$693.50
TCLE	TCLEOSE Fee - JP3	24	\$2.40
TP	Time Payment - JP3	8	\$171.00
TPDF	Truancy Prevention - JP3	32	\$64.00
TFC	Uniform Traffic Act - JP3	29	\$86.40
TOTALS:			\$12,003.87
JAIL CREDIT	Consolidated Court Costs - JP3	1	\$40.00
JAIL CREDIT	Courthouse Security - JP3	1	\$1.00
JAIL CREDIT	Justice Court Technology Fee - JP3	1	\$4.00
JAIL CREDIT	Uniform Traffic Act - JP3	1	\$3.00
JAIL CREDIT	Jury Reimbursement Fee - JP3	1	\$4.00
JAIL CREDIT	Department of Public Safety - JP3	1	\$5.00
JAIL CREDIT	Judicial Support Fee State - JP3	1	\$5.40
JAIL CREDIT	Judicial Support Fee County - JP3	1	\$0.60
JAIL CREDIT	Indigent Defense Fund - JP3	1	\$2.00
JAIL CREDIT	County Fee - JP3	1	\$235.00
JAIL CREDIT	Courthouse Security - JP3	1	\$3.00
JAIL CREDIT	Truancy Prevention - JP3	1	\$2.00
JAIL CREDIT	Consolidated Court Costs - JP3	1	\$40.00
JAIL CREDIT	Courthouse Security - JP3	1	\$1.00

JAIL CREDIT	Justice Court Technology Fee - JP3	1	\$4.00
JAIL CREDIT	TCLEOSE Fee - JP3	1	\$0.10
JAIL CREDIT	Uniform Traffic Act - JP3	1	\$3.00
JAIL CREDIT	Jury Reimbursement Fee - JP3	1	\$4.00
JAIL CREDIT	Department of Public Safety - JP3	1	\$5.00
JAIL CREDIT	Judicial Support Fee State - JP3	1	\$5.40
JAIL CREDIT	Judicial Support Fee County - JP3	1	\$0.60
JAIL CREDIT	Indigent Defense Fund - JP3	1	\$2.00
JAIL CREDIT	County Fee - JP3	1	\$204.90
JAIL CREDIT	State Traffic Fee - JP3	1	\$30.00
JAIL CREDIT	Courthouse Security - JP3	1	\$3.00
JAIL CREDIT	Truancy Prevention - JP3	1	\$2.00
JAIL CREDIT	Sheriff - Warrant Fee - JP3	1	\$50.00
JAIL CREDIT	Sheriff - Warrant Fee - JP3	1	\$50.00
JAIL CREDIT	Consolidated Court Costs - JP3	1	\$24.00
JAIL CREDIT	Uniform Traffic Act - JP3	1	\$3.00
JAIL CREDIT	Child Safety - JP3 (Nonattendance)	1	\$44.95
JAIL CREDIT	Department of Public Safety - JP3	1	\$5.00
JAIL CREDIT	Judicial Support Fee State - JP3	1	\$0.40
JAIL CREDIT	County Fee - JP3	1	\$49.95
JAIL CREDIT	State Traffic Fee - JP3	1	\$25.00
JAIL CREDIT	Consolidated Court Costs - JP3	1	\$35.00
JAIL CREDIT	Uniform Traffic Act - JP3	1	\$3.00
JAIL CREDIT	Department of Public Safety - JP3	1	\$5.00
JAIL CREDIT	Judicial Support Fee State - JP3	1	\$2.20
JAIL CREDIT	Judicial Support Fee County - JP3	1	\$0.60
JAIL CREDIT	Indigent Defense Fund - JP3	1	\$2.00
JAIL CREDIT	County Fee - JP3	1	\$184.90
JAIL CREDIT	Courthouse Security - JP3	1	\$3.00
JAIL CREDIT	Truancy Prevention - JP3	1	\$2.00
JAIL CREDIT	Sheriff - Warrant Fee - JP3	1	\$50.00
JAIL CREDIT	Collection Agency Fee - JP3	1	\$91.50
JAIL CREDIT	Sheriff - Warrant Fee - JP3	1	\$50.00
JAIL CREDIT	Collection Agency Fee - JP3	1	\$70.50
JAIL CREDIT	Consolidated Court Costs - JP3	1	\$40.00
JAIL CREDIT	Courthouse Security - JP3	1	\$1.00
JAIL CREDIT	Justice Court Technology Fee - JP3	1	\$4.00
JAIL CREDIT	TCLEOSE Fee - JP3	1	\$0.10
JAIL CREDIT	Uniform Traffic Act - JP3	1	\$3.00
JAIL CREDIT	Jury Reimbursement Fee - JP3	1	\$4.00
JAIL CREDIT	Department of Public Safety - JP3	1	\$5.00
JAIL CREDIT	Judicial Support Fee State - JP3	1	\$5.40
JAIL CREDIT	Judicial Support Fee County - JP3	1	\$0.60
JAIL CREDIT	Indigent Defense Fund - JP3	1	\$2.00
JAIL CREDIT	County Fee - JP3	1	\$184.90
JAIL CREDIT	Courthouse Security - JP3	1	\$3.00
JAIL CREDIT	Truancy Prevention - JP3	1	\$2.00

JAIL CREDIT	Consolidated Court Costs - JP3	1	\$40.00
JAIL CREDIT	Courthouse Security - JP3	1	\$1.00
JAIL CREDIT	Justice Court Technology Fee - JP3	1	\$4.00
JAIL CREDIT	Jury Reimbursement Fee - JP3	1	\$4.00
JAIL CREDIT	Department of Public Safety - JP3	1	\$5.00
JAIL CREDIT	Judicial Support Fee State - JP3	1	\$5.40
JAIL CREDIT	Judicial Support Fee County - JP3	1	\$0.60
JAIL CREDIT	Indigent Defense Fund - JP3	1	\$2.00
JAIL CREDIT	County Fee - JP3	1	\$313.00
JAIL CREDIT	Courthouse Security - JP3	1	\$3.00
JAIL CREDIT	Truancy Prevention - JP3	1	\$2.00
JAIL CREDIT	Consolidated Court Costs - JP3	1	\$28.00
JAIL CREDIT	County Fee - JP3	1	\$164.00
JAIL CREDIT	Time Payment - JP3	1	\$25.00
JAIL CREDIT	Sheriff - Warrant Fee - JP3	1	\$50.00
JAIL CREDIT	Collection Agency Fee - JP3	1	\$87.60
JAIL CREDIT	Sheriff - Warrant Fee - JP3	1	\$50.00
JAIL CREDIT	Collection Agency Fee - JP3	1	\$15.00
JAIL CREDIT	Consolidated Court Costs - JP3	1	\$30.00
JAIL CREDIT	County Fee - JP3	1	\$33.00
JAIL CREDIT	State Traffic Fee - JP3	1	\$20.00
JAIL CREDIT	Time Payment - JP3	1	\$25.00
JAIL CREDIT	Sheriff - Warrant Fee - JP3	1	\$50.00
JAIL CREDIT	Collection Agency Fee - JP3	1	\$54.90
JAIL CREDIT	Sheriff - Warrant Fee - JP3	1	\$50.00
JAIL CREDIT	Collection Agency Fee - JP3	1	\$15.00
JAIL CREDIT	County Fee - JP3	1	\$84.80
JAIL CREDIT	Consolidated Court Costs - JP3	1	\$16.20
JAIL CREDIT	Sheriff - Warrant Fee - JP3	1	\$50.00
JAIL CREDIT	Collection Agency Fee - JP3	1	\$91.50
JAIL CREDIT	Sheriff - Warrant Fee - JP3	1	\$50.00
JAIL CREDIT	Collection Agency Fee - JP3	1	\$15.00
JAIL CREDIT	Collection Agency Fee - JP3	1	\$15.00
JAIL CREDIT	Sheriff - Warrant Fee - JP3	1	\$50.00
			\$3,067.00
COM SERVICE	Consolidated Court Costs - JP3	1	\$13.00
COM SERVICE	County Fee - JP3	1	\$74.90
COM SERVICE	Collection Agency Fee - JP3	1	\$38.60
			\$126.50

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JP4 LAMB CO.

0001/0012

Matt Hanna JP#4

Money Distribution Report

Dec-2016 RefBT

Receipt	Cause/Defendant	Codes	Amounts										Total
15348	TC-4-16-14988 12-05-2016 FRASHANT ANILKUMAR, FNU Credit Card	CCC STF IDF	40.00 30.00 2.00	CHS SJF FINE	4.00 4.00 199.90	TFC JPRF	3.00 6.00	TECH TCLE	4.00 0.10	DSAF TPM	5.00 2.00	300.00	
15349	TC-4-16-14989 12-05-2016 PRASHANT ANILKUMAR, FNU Credit Card	CCC STF IDF	40.00 30.00 2.00	CHS SJF FINE	4.00 4.00 49.90	TFC JPRF	3.00 6.00	TECH TCLE	4.00 0.10	DSAF TPM	5.00 2.00	150.00	
15350	TC-16-14941-JP4 12-08-2016 SPIRIT, AINE Money Order	TNBT	25.00	FINE	25.00							50.00	
15351	CR-16-14015-JP4 12-12-2016 PARKER, CHRISTOPHER CHAD Money Order	FINE	50.00										50.00
15352	TC-13-13908-JP4 12-14-2016 REDD, CRYSTAL RENEE Credit Card	CCC WRNT FINE	40.00 50.00 76.90	CHS STF CSRV	4.00 30.00 75.00	TFC SJF TPE	3.00 4.00 25.00	TECH JPRF T-CL	4.00 6.00 0.10	DSAF IDF	5.00 2.00	325.00	
15354	TC-4-16-14991 12-15-2016 MONTES, DAMION Cash	CCC STF IDF	40.00 30.00 2.00	CHS SJF FINE	4.00 4.00 199.90	TFC JPRF	3.00 6.00	TECH TCLE	4.00 0.10	DSAF TPM	5.00 2.00	300.00	
15355	FED-4-16-1902 12-16-2016 DEUTSCHE BANK, NATIONAL TRUST CO Company Check	ADR	5.00	EFF	10.00	IDF	6.00	CFF	25.00	CSF	75.00	121.00	
15356	TC-16-14978-JP4 12-27-2016 MORGAN, MARISA RENEA Money Order	CCC STF IDF	40.00 30.00 2.00	CHS SJF DSC	4.00 4.00 9.90	TFC JPRF	3.00 6.00	TECH TCLE	4.00 0.10	DSAF TPM	5.00 2.00	110.00	

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JP4 LAMB CO.

0002/0012

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST ADR ALTERNATE DISPUTE RESOLUTION	1	5.00	0.00	5.00
COST CCC CONSOLIDATED COURT COSTS	2	8.00	72.00	80.00
COST CHS COURTHOUSE SECURITY	2	2.00	6.00	8.00
COST DSAF DPS STATE ARREST FEE	2	5.00	2.00	10.00
COST DSC DRIVER SAFETY COURSE	1	9.90	0.00	9.90
COST EFF CIVIL ELECTRONIC FILING FEE	1	0.00	10.00	10.00
COST IDF INDIGENT DEFENSE FEE	3	10.00	0.00	10.00
COST JPRF JUDICIAL SUPPORT FEE	2	1.20	10.80	12.00
COST SJF STATE JUROR FEE	2	0.80	7.20	8.00
COST STF STATE TRAFFIC FEE	2	3.00	57.00	60.00
COST TCLE TCLEOSE	2	0.02	0.18	0.20
COST TECH TECH FUND	2	8.00	0.00	8.00
COST TFC TFC	2	0.60	5.40	6.00
COST TMPT TIME PAYMENT	1	12.50	12.50	25.00
COST TPM TRUANCY PREVENTION MEASURES	2	0.00	4.00	4.00
COST WRNT WARRANT FEE - COUNTY SHERIFF	0	0.00	0.00	0.00
FEES CFF CIVIL FILING FEES	1	25.00	0.00	25.00
FEES CSF SHERIFF SERVICE FEE CIVIL	1	75.00	0.00	75.00
FEES CSRV COLLECTION FEE	0	0.00	0.00	0.00
FEES T-CL TCLEOSE	0	0.00	0.00	0.00
FEES TPF TIME PAYMENT FEE	0	0.00	0.00	0.00
FINE FINE FINE	3	274.90	0.00	274.90
Money Totals	5	443.92	187.08	631.00

The following totals represent - Transfers Collected

COST ADR ALTERNATE DISPUTE RESOLUTION	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST DSAF DPS STATE ARREST FEE	0	0.00	0.00	0.00
COST DSC DRIVER SAFETY COURSE	0	0.00	0.00	0.00
COST EFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	0	0.00	0.00	0.00
COST JPRF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST SJF STATE JUROR FEE	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TMPT TIME PAYMENT	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	0	0.00	0.00	0.00
COST WRNT WARRANT FEE COUNTY SHERIFF	0	0.00	0.00	0.00
FEES CFF CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF SHERIFF SERVICE FEE CIVIL	0	0.00	0.00	0.00
FEES CSRV COLLECTION FEE	0	0.00	0.00	0.00
FEES T-CL TCLEOSE	0	0.00	0.00	0.00
FEES TPF TIME PAYMENT FEE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
Transfer Totals	0	0.00	0.00	0.00

The following totals represent - Jail Credit and Community Service

COST ADR ALTERNATE DISPUTE RESOLUTION	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST DSAF DPS STATE ARREST FEE	0	0.00	0.00	0.00
COST DSC DRIVER SAFETY COURSE	0	0.00	0.00	0.00
COST EFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	0	0.00	0.00	0.00
COST JPRF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST SJF STATE JUROR FEE	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TMPT TIME PAYMENT	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	0	0.00	0.00	0.00

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JP4 LAMB CO.

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST WRNT WARRANT FEE - COUNTY SHERIFF	0	0.00	0.00	0.00
FEEES CFF CIVIL FILING FEES	0	0.00	0.00	0.00
FEEES CSF SHERIFF SERVICE FEE CIVIL	0	0.00	0.00	0.00
FEEES CSRV COLLECTION FEE	0	0.00	0.00	0.00
FEEES T-CL TCLOSEE	0	0.00	0.00	0.00
FEEES TPF TIME PAYMENT FEE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
Credit Totals	0	0.00	0.00	0.00

The following totals represent - Credit Card Payments

COST ADR ALTERNATE DISPUTE RESOLUTION	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	3	12.00	108.00	120.00
COST CHS COURTHOUSE SECURITY	3	3.00	9.00	12.00
COST DSAF DPS STATE ARREST FEE	3	12.00	3.00	15.00
COST DSC DRIVER SAFETY COURSE	0	0.00	0.00	0.00
COST EFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	3	6.00	0.00	6.00
COST JPPF JUDICIAL SUPPORT FEE	3	1.80	16.20	18.00
COST SJF STATE JUROR FEE	3	1.20	10.80	12.00
COST STT STATE TRAFFIC FEE	3	4.50	85.50	90.00
COST TCLE TCLOSEE	2	0.02	0.18	0.20
COST TECH TECH FUND	3	12.00	0.00	12.00
COST TFC TFC	3	0.90	8.10	9.00
COST TMPT TIME PAYMENT	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	2	0.00	4.00	4.00
COST WRNT WARRANT FEE - COUNTY SHERIFF	1	50.00	0.00	50.00
FEEES CFF CIVIL FILING FEES	0	0.00	0.00	0.00
FEEES CSF SHERIFF SERVICE FEE CIVIL	0	0.00	0.00	0.00
FEEES CSRV COLLECTION FEE	1	75.00	0.00	75.00
FEEES T-CL TCLOSEE	1	0.01	0.09	0.10
FEEES TPF TIME PAYMENT FEE	1	25.00	0.00	25.00
FINE FINE FINE	3	326.70	0.00	326.70
Credit Totals	3	530.13	244.87	775.00

The following totals represent - Combined Money and Credits

COST ADR ALTERNATE DISPUTE RESOLUTION	1	5.00	0.00	5.00
COST CCC CONSOLIDATED COURT COSTS	5	20.00	180.00	200.00
COST CHS COURTHOUSE SECURITY	5	5.00	15.00	20.00
COST DSAF DPS STATE ARREST FEE	5	20.00	5.00	25.00
COST DSC DRIVER SAFETY COURSE	1	9.90	0.00	9.90
COST EFF CIVIL ELECTRONIC FILING FEE	1	0.00	10.00	10.00
COST IDF INDIGENT DEFENSE FEE	5	16.00	0.00	16.00
COST JPPF JUDICIAL SUPPORT FEE	5	3.00	27.00	30.00
COST SJF STATE JUROR FEE	5	2.00	18.00	20.00
COST STT STATE TRAFFIC FEE	5	7.50	142.50	150.00
COST TCLE TCLOSEE	4	0.04	0.36	0.40
COST TECH TECH FUND	5	20.00	0.00	20.00
COST TFC TFC	5	1.50	13.50	15.00
COST TMPT TIME PAYMENT	1	12.50	12.50	25.00
COST TPM TRUANCY PREVENTION MEASURES	4	0.00	6.00	6.00
COST WRNT WARRANT FEE - COUNTY SHERIFF	1	50.00	0.00	50.00
FEEES CFF CIVIL FILING FEES	1	25.00	0.00	25.00
FEEES CSF SHERIFF SERVICE FEE CIVIL	1	75.00	0.00	75.00
FEEES CSRV COLLECTION FEE	1	75.00	0.00	75.00
FEEES T-CL TCLOSEE	1	0.01	0.09	0.10
FEEES TPF TIME PAYMENT FEE	1	25.00	0.00	25.00
FINE FINE FINE	6	601.60	0.00	601.60
Report Totals	6	974.05	431.95	1,406.00

CR# 1146 Jerry Yarbrough

1,406.00

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JP4 LAMB CO.

0004/0012

Money Distribution Report

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
09-01-1997	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
09-01-1998	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	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	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	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
09-01-2000	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
09-01-2000	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
11-01-2004	Cash & Checks Collected	274.90	256.10	100.00	0.00	0.00	0.00	631.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	326.70	348.20	100.10	0.00	0.00	0.00	775.00
	Total of all Collections	601.60	604.30	200.10	0.00	0.00	0.00	1,406.00
TOTALS	Cash & Checks Collected	274.90	256.10	100.00	0.00	0.00	0.00	631.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	326.70	348.20	100.10	0.00	0.00	0.00	775.00
	Total of all Collections	601.60	604.30	200.10	0.00	0.00	0.00	1,406.00

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JP4 LAMB CO.

0005/0012

Money Distribution Report

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	5	200.00	25.00	180.00
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	5	20.00	2.00	18.00
Indigent Defense Fund	6	16.00	16.00	0.00
Moving Violation Fees	5	0.50	0.05	0.45
State Traffic Fine	10	165.00	8.25	156.75
Section II: As Applicable				
Peace Officer Fees	6	60.00	60.00	15.00
Failure to Appear/Pay Fees	0	0.00	0.00	0.00
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	0	0.00	0.00	0.00
Time Payment Fees	1	25.00	12.50	12.50
Driving Record Fee	1	9.90	9.90	0.00
Judicial Support Fee	5	30.00	3.00	27.00
Truancy Prevention and Diversion Fund	4	8.00	0.00	8.00
Report Sub Total:	48	549.40	131.70	417.70
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	1	5.00	5.00	0.00
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
Report Sub Total:	1	5.00	5.00	0.00
Total Due For This Period	49	554.40	136.70	417.70

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JP4 LAMB CO.

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Money Distribution Report

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Receipt Cause/Defendant	Codes\Amounts	Total
15306 2007-11770 10-03-2016 CCC 28.56 CHS 2.85 TFC 2.14 TECH 2.86 DSAF 3.57 100.00	WRNT 35.72 STF 21.43 SJF 2.86	
GARZA,, CARLOS Money Order		
15307 TC-16-14951-JP4 10-03-2016 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 250.00	STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00	
TATE, GABRIEL SEAN Credit Card	IDF 2.00 FINE 149.90	
15308 2009-12579 10-03-2016 CCC 40.00 CHS 4.00 TECH 4.00 DSAF 5.00 WRNT 50.00 422.50	SJF 4.00 JPRF 6.00 IDF 2.00 FINE 185.00 CSRV 97.50	
FRIDAY, STACEY RAY Jail Credit	TPF 25.00	
15309 2009-12580 10-03-2016 CCC 40.00 CHS 4.00 TECH 4.00 DSAF 5.00 WRNT 50.00 442.00	SJF 4.00 JPRF 6.00 IDF 2.00 FINE 200.00 CSRV 102.00	
FRIDAY, STACEY RAY Jail Credit	TPF 25.00	
15310 CR-16-4013-JP4 10-04-2016 CCC 10.16 CHS 1.01 LAF 1.27 SJF 1.01 JPRF 1.52 100.00	TPM 0.51 IDF 0.51 JCTF 1.01 FINE 83.00	
LIKES, MATTHEW Credit Card		
15311 TC-4-16-14983 10-05-2016 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 1,070.00	STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00	
GLORIA, RUBEN Personal Check	IDF 2.00 FINE 969.90	
15312 TC-16-14964-JP4 10-07-2016 CCC 40.00 CHS 4.00 TECH 4.00 DSAF 5.00 SJF 4.00 155.00	JPRF 5.00 FDF 2.00 TPM 2.00 FINE 88.00	
NAIR, GERISH NAVIND Credit Card		
15313 2007-11770 10-11-2016 CCC 11.44 CHS 1.14 TFC 0.86 TECH 1.14 DSAF 1.43 150.00	WRNT 14.28 STF 8.57 SJF 1.14 FINE 40.26 JPRF 2.24	
GARZA,, CARLOS Money Order	CSRV 67.50	50.00
15315 TC-16-14941-JP4 10-11-2016 FINE 50.00		
SPIRIT, AINE Money Order		
15316 TC-4-16-14984 10-11-2016 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 2,570.00	STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00	
MORONEY, JERRETT REED Credit Card	FINE 2470.00	
15317 TC-16-14952-JP4 10-13-2016 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 200.00	STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00	
ROBINSON, SHAWN MICHAEL Credit Card	IDF 2.00 FINE 99.90	
15318 TC-16-14926-JP4 10-14-2016 FINE 99.90		99.90
TELLO, MONICA LYNN Credit Card		
15319 TC-16-14975-JP4 10-17-2016 FINE 770.00		770.00
GRAHAM, GARRETT WADE Personal Check		
15320 2007-11901 10-18-2016 CCC 40.00 CHS 4.00 TECH 4.00 DSAF 5.00 SJF 4.00 150.00	FINE 93.00	
GARZA,, CARLOS Money Order		
15321 TC-4-16-14986 10-25-2016 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 305.00	STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00	
DELAROSA, JANE MARIE Credit Card	FINE 295.00	
15322 2007-11901 10-27-2016 FINE 13.50 JPRF 4.00 CSRV 82.50 100.00		
GARZA,, CARLOS Money Order		
15323 TC-16-14979-JP4 10-27-2016 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 200.00	STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00	
CHAVEZ, DANIEL OMAR Credit Card	IDF 2.00 FINE 99.90	
15324 FED-4-16-1900 10-27-2016 ADR 5.00 EFF 10.00 IDF 6.00 OFF 25.00 CSF 75.00 121.00		
ROSALES, JUAN Personal Check		
15325 TC-12-13521-JP4 10-28-2016 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 292.50	WRNT 50.00 TMPI 25.00 STF 30.00 SJF 4.00 JPRF 6.00	
BICHLMEIER, MARK EDWARD Credit Card	FDF 2.00 FINE 51.90 CSRV 67.50 T-CL 0.10	
15326 TC-12-13557-JP-410-28-2016 CCC 40.00 CHS 4.00 TECH 4.00 LAF 5.00 SJF 4.00 325.00	JPRF 5.00 FDF 6.00 FINE 181.00 CSRV 75.00	
BICHLMEIER, MARK EDWARD Credit Card		
15327 TC-13-13711-JP4 10-28-2016 WRNT 50.00 IDF 2.00 FINE 51.00 CSRV 52.50 T-CL 0.10 155.60		
GALINDO, DANIEL Money Order		
15330 TC-15-1434-JP-IV10-28-2016 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 460.90	STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00	
GALINDO, DANIEL Money Order	FINE 148.40 CSRV 162.50 WRNT 50.00	
15331 TC-15-1433-JP-IV10-28-2016 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 250.00	WRNT 50.00 SJF 4.00 JPRF 6.00 TCLE 0.10	
GALINDO, DANIEL Money Order	TPM 2.00 IDF 2.00 FINE 39.90 CSRV 60.00	
15333 TC-16-14873-JP4 11-01-2016 CCC 21.05 CHS 2.11 TFC 1.56 TECH 2.11 STF 15.79 50.00	SJF 2.11 JPRF 3.15 TPM 1.05 IDF 1.05	
LIKES, DANIEL WAYNE Cash		

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Money Distribution Report

Receipt Cause/Defendant	Codes\Amounts	Total
15334 TC-16-14874-JP4 11-01-2016 CCC 20.00 CHS 2.00 TFC 1.50 TECH 2.00 LAF 2.50 50.00	STF 15.00 SJF 2.00 JPRF 3.00 TPM 1.00 IDF 1.00	
LIKES, DANIEL WAYNE		
Cash		
15335 TC-14-13711A-JP410-28-2016 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 STF 30.00 407.50	SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 FINE 200.00	
GALINDO, DANIEL		
Money Order	CSRV 112.50	
15336 SMC-4-16-900 11-01-2016 SSFC 75.00 CFF 25.00 IF 6.00 ADRS 5.00 CEFF 10.00 121.00		
JIMENEZ, DAVID		
Credit Card		
15337 TC-16-14973-JP4 11-01-2016 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 250.00	STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00	
CARROLL, JOSEPH JAMES		
Credit Card	IDF 2.00 FINE 149.90	
15338 TC-14-14024-JP4 11-02-2016 CCC 6.67 CHS 0.67 TFC 0.50 TECH 0.67 DSAF 0.83 25.00	WRNT 8.33 STF 5.00 SJF 0.67 JPRF 1.00 TPM 0.33	
COBLE, JENNIFER		
Credit Card	IDF 0.33	
15339 TC-16-14941-JP4 11-07-2016 FINE 50.00		
SPIRIT, AINE		
Money Order		
15341 TC-4-16-14987 11-07-2016 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 570.00	STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00	
MEYER, WAYNE ALLEN		
Company Check	FINE 470.00	
15342 TC-16-14957-JP4 11-07-2016 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 110.00	STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00	
MCCRARY, ALEXANDER CAIN		
Cash	IDF 2.00 DSC 9.90	
15343 CR-4-16-4017 11-14-2016 CCC 40.00 CHS 4.00 LAF 5.00 SJF 4.00 JPRF 6.00 240.00	TPM 2.00 IDF 2.00 JCTF 4.00 FINE 173.00	
SIMNACHER, BART V.		
Cash		
15344 CR-16-4015-JP4 11-16-2016 CCC 37.61 CHS 3.76 LAF 4.70 WRNT 47.01 SJF 3.76 110.00	JPRF 5.64 TPM 1.88 IDF 1.88 JCTF 3.76	
MORON, GUADALUPE		
Money Order		
15345 CR-16-4015-JP4 11-16-2016 CCC 2.39 CHS 0.24 LAF 0.30 WRNT 2.99 SJF 0.24 200.00	JPRF 0.36 TPM 0.12 IDF 0.12 JCTF 0.24 FINE 193.00	
MORON, GUADALUPE		
Jail Credit		
15346 DC-4-16-901 11-16-2016 CFF 25.00 IF 6.00 ADRS 5.00 CEFF 10.00 46.00		
MIDLAND FUNDING LLC., NEW		
Company Check		
15347 FED-4-16-1901 11-18-2016 ADR 5.00 EFF 10.00 IDF 6.00 CFF 25.00 CSF 75.00 121.00		
ARCE, ROY		
Company Check		
15348 TC-4-16-14988 12-05-2016 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 300.00	STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00	
PRASHANT ANILKUMAR, FNU		
Credit Card	IDF 2.00 FINE 199.90	
15349 TC-4-16-14989 12-05-2016 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 150.00	STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00	
PRASHANT ANILKUMAR, FNU		
Credit Card	IDF 2.00 FINE 49.90	
15350 TC-16-14941-JP4 12-08-2016 TMPT 25.00 FINE 25.00 50.00		
SPIRIT, AINE		
Money Order		
15351 CR-16-14015-JP4 12-12-2016 FINE 50.00 50.00		
PARKER, CHRISTOPHER CHAD		
Money Order		
15352 TC-13-13908-JP4 12-14-2016 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 325.00	WRNT 50.00 STF 30.00 SJF 4.00 JPRF 6.00 IDF 2.00	
REDD, CRYSTAL RENEE		
Credit Card	FINE 76.90 CSRV 75.00 TPF 25.00 T-CL 0.10	
15354 TC-4-16-14991 12-15-2016 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 300.00	STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00	
MONTES, DAMION		
Cash	IDF 2.00 FINE 199.90	
15355 FED-4-16-1902 12-16-2016 ADR 5.00 EFF 10.00 IDF 6.00 CFF 25.00 CSF 75.00 121.00		
DEUTSCHE BANK, NATIONAL TRUST CO		
Company Check		
15356 TC-16-14978-JP4 12-27-2016 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 110.00	STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00	
MORGAN, MARISA RENEA		
Money Order	IDF 2.00 DSC 9.90	

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JP4 LAMB CO.

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST ADR ALTERNATE DISPUTE RESOLUTION	3	15.00	0.00	15.00
COST CCC CONSOLIDATED COURT COSTS	15	51.87	466.79	518.66
COST CHS COURTHOUSE SECURITY	15	12.97	38.90	51.87
COST DSAF DPS STATE ARREST FEE	10	36.00	9.00	45.00
COST DSC DRIVER SAFETY COURSE	2	19.80	0.00	19.80
COST EFF CIVIL ELECTRONIC FILING FEE	3	0.00	30.00	30.00
COST FDF FAIR DEFENSE FUND	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	16	41.93	0.00	41.93
COST JCTF JUSTICE COURT TECHNOLOGY FUND	2	7.76	0.00	7.76
COST JPRF JUDICIAL SUPPORT FEE	12	6.58	59.21	65.79
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	3	12.20	0.00	12.20
COST SJF STATE JUROR FEE	15	5.19	46.68	51.87
COST SSFC SHERIFF'S SERVICE FEE-CIVIL	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	12	15.04	285.75	300.79
COST TCLE TCLEOSE	5	0.05	0.45	0.50
COST TECH TECH FUND	13	44.11	0.00	44.11
COST TFC TFC	12	3.01	27.07	30.08
COST TMPT TIME PAYMENT	1	12.50	12.50	25.00
COST TPM TRUANCY PREVENTION MEASURES	12	0.00	21.93	21.93
COST WRNT WARRANT FEE - COUNTY SHERIFF	6	247.01	0.00	247.01
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	1	5.00	0.00	5.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	1	0.00	10.00	10.00
FEES CFF CIVIL FILING FEES	4	100.00	0.00	100.00
FEES CSF SHERIFF SERVICE FEE CIVIL	3	225.00	0.00	225.00
FEES CSRV COLLECTION FEE	6	537.50	0.00	537.50
FEES IF INDIGENT FEE	1	0.00	6.00	6.00
FEES JPRF JUDICIAL PAY RAISES FEE	2	0.94	5.30	6.24
FEES T-CL TCLEOSE	1	0.01	0.09	0.10
FEES TPF TIME PAYMENT FEE	0	0.00	0.00	0.00
FINE FINE FINE	16	3,343.86	0.00	3,343.86
Money Totals	26	4,743.33	1,019.67	5,763.00

The following totals represent - Transfers Collected

COST ADR ALTERNATE DISPUTE RESOLUTION	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST DSAF DPS STATE ARREST FEE	0	0.00	0.00	0.00
COST DSC DRIVER SAFETY COURSE	0	0.00	0.00	0.00
COST EFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
COST FDF FAIR DEFENSE FUND	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	0	0.00	0.00	0.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	0	0.00	0.00	0.00
COST JPRF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	0	0.00	0.00	0.00
COST SJF STATE JUROR FEE	0	0.00	0.00	0.00
COST SSFC SHERIFF'S SERVICE FEE-CIVIL	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TMPT TIME PAYMENT	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	0	0.00	0.00	0.00
COST WRNT WARRANT FEE - COUNTY SHERIFF	0	0.00	0.00	0.00
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	0	0.00	0.00	0.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES CFF CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF SHERIFF SERVICE FEE CIVIL	0	0.00	0.00	0.00
FEES CSRV COLLECTION FEE	0	0.00	0.00	0.00
FEES IF INDIGENT FEE	0	0.00	0.00	0.00
FEES JPRF JUDICIAL PAY RAISES FEE	0	0.00	0.00	0.00
FEES T-CL TCLEOSE	0	0.00	0.00	0.00
FEES TPF TIME PAYMENT FEE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
Transfer Totals	0	0.00	0.00	0.00

The following totals represent - Jail Credit and Community Service

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Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST ADR ALTERNATE DISPUTE RESOLUTION	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	3	8.24	74.15	82.39
COST CHS COURTHOUSE SECURITY	3	2.06	6.18	8.24
COST DSAF DPS STATE ARREST FEE	2	8.00	2.00	10.00
COST DSC DRIVER SAFETY COURSE	0	0.00	0.00	0.00
COST EFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
COST FDF FAIR DEFENSE FUND	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	3	4.12	0.00	4.12
COST JCTF JUSTICE COURT TECHNOLOGY FUND	1	0.24	0.00	0.24
COST JPRF JUDICIAL SUPPORT FEE	3	1.24	11.12	12.36
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	1	0.30	0.00	0.30
COST SJF STATE JUROR FEE	3	0.82	7.42	8.24
COST SSFC SHERIFF'S SERVICE FEE-CIVIL	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	2	8.00	0.00	8.00
COST TMPT TIME PAYMENT	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	0	0.00	0.00	0.00
COST WRNT WARRANT FEE - COUNTY SHERIFF	1	0.00	0.12	0.12
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	3	102.99	0.00	102.99
FEES CEFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES CFF CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF SHERIFF SERVICE FEE CIVIL	0	0.00	0.00	0.00
FEES CSRV COLLECTION FEE	0	0.00	0.00	0.00
FEES IF INDIGENT FEE	2	199.50	0.00	199.50
FEES JPRF JUDICIAL PAY RAISES FEE	0	0.00	0.00	0.00
FEES T-CL TCLOESE	0	0.00	0.00	0.00
FEES TPF TIME PAYMENT FEE	0	0.00	0.00	0.00
FINE FINE FINE	2	50.00	0.00	50.00
	3	578.00	0.00	578.00
Credit Totals	3	953.51	100.99	1,054.50

The following totals represent - Credit Card Payments

COST ADR ALTERNATE DISPUTE RESOLUTION	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	14	49.68	447.15	496.83
COST CHS COURTHOUSE SECURITY	14	12.42	37.26	49.68
COST DSAF DPS STATE ARREST FEE	12	44.66	11.17	55.83
COST DSC DRIVER SAFETY COURSE	0	0.00	0.00	0.00
COST EFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
COST FDF FAIR DEFENSE FUND	3	1.00	9.00	10.00
COST IDF INDIGENT DEFENSE FEE	11	18.84	0.00	18.84
COST JCTF JUSTICE COURT TECHNOLOGY FUND	1	1.01	0.00	1.01
COST JPRF JUDICIAL SUPPORT FEE	14	7.45	57.07	74.52
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	2	6.27	0.00	6.27
COST SJF STATE JUROR FEE	14	4.97	44.71	49.68
COST SSFC SHERIFF'S SERVICE FEE-CIVIL	1	75.00	0.00	75.00
COST STF STATE TRAFFIC FEE	11	15.25	289.75	305.00
COST TCLE TCLEOSE	6	0.06	0.54	0.60
COST TECH TECH FUND	12	48.67	0.00	48.67
COST TFC TFC	11	3.05	27.45	30.50
COST TMPT TIME PAYMENT	1	12.50	12.50	25.00
COST TPM TRUANCY PREVENTION MEASURES	11	0.00	18.84	18.84
COST WRNT WARRANT FEE - COUNTY SHERIFF	3	108.33	0.00	108.33
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	1	5.00	0.00	5.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	1	0.00	10.00	10.00
FEES CFF CIVIL FILING FEES	1	25.00	0.00	25.00
FEES CSF SHERIFF SERVICE FEE CIVIL	0	0.00	0.00	0.00
FEES CSRV COLLECTION FEE	3	217.50	0.00	217.50
FEES IF INDIGENT FEE	1	0.00	6.00	6.00
FEES JPRF JUDICIAL PAY RAISES FEE	0	0.00	0.00	0.00
FEES T-CL TCLOESE	2	0.02	0.18	0.20
FEES TPF TIME PAYMENT FEE	1	25.00	0.00	25.00
FINE FINE FINE	14	4,005.10	0.00	4,005.10
Credit Totals	16	4,686.78	981.62	5,568.40

The following totals represent - Combined Money and Credits

COST ADR ALTERNATE DISPUTE RESOLUTION	3	15.00	0.00	15.00
COST CCC CONSOLIDATED COURT COSTS	32	109.79	988.09	1,097.88

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JP4 LAMB CO.

0010/0012

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST CHS COURTHOUSE SECURITY	32	27.45	82.34	109.79
COST DSAF DPS STATE ARREST FEE	24	88.66	22.17	110.83
COST DSC DRIVER SAFETY COURSE	2	19.80	0.00	19.80
COST EFF CIVIL ELECTRONIC FILING FEE	3	0.00	30.00	30.00
COST FDF FAIR DEFENSE FUND	3	1.00	9.00	10.00
COST IDF INDIGENT DEFENSE FEE	30	64.89	0.00	64.89
COST JCTF JUSTICE COURT TECHNOLOGY FUND	4	9.01	0.00	9.01
COST JPRF JUDICIAL SUPPORT FEE	29	15.27	137.40	152.67
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	6	18.77	0.00	18.77
COST SJF STATE JUROR FEE	32	10.98	98.81	109.79
COST SSFC SHERIFF'S SERVICE FEE-CIVIL	1	75.00	0.00	75.00
COST STF STATE TRAFFIC FEE	23	30.29	575.50	605.79
COST TCLE TCLEOSE	11	0.11	0.99	1.10
COST TECH TECH FUND	28	100.78	0.00	100.78
COST TFC TFC	23	6.06	54.52	60.58
COST TMPT TIME PAYMENT	2	25.00	25.00	50.00
COST TPM TRUANCY PREVENTION MEASURES	24	0.00	40.89	40.89
COST WRNT WARRANT FEE - COUNTY SHERIFF	2	458.33	0.00	458.33
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	2	10.00	0.00	10.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	2	0.00	20.00	20.00
FEES CFF CIVIL FILING FEES	5	125.00	0.00	125.00
FEES CSF SHERIFF SERVICE FEE CIVIL	3	225.00	0.00	225.00
FEES CSRV COLLECTION FEE	11	954.50	0.00	954.50
FEES IF INDIGENT FEE	2	0.00	12.00	12.00
FEES JPRF JUDICIAL PAY RAISES FEE	2	0.94	5.30	6.24
FEES T-CL TCLOESE	3	0.03	0.27	0.30
FEES TPF TIME PAYMENT FEE	3	75.00	0.00	75.00
FINE FINE FINE	33	7,926.96	0.00	7,926.96
Report Totals	45	10,393.62	2,162.28	12,495.90

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JP4 LAMB CO.

0011/0012

Money Distribution Report

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	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
09-01-2001	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
09-01-2003	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	3,343.86	1,529.30	889.84	0.00	0.00	0.00	5,763.00
	Jail Credits & Comm Service	578.00	237.00	249.50	0.00	0.00	0.00	1,064.50
	Credit Cards & Transfers	4,005.10	1,374.60	288.70	0.00	0.00	0.00	5,668.40
	Total of all Collections	7,926.96	3,140.90	1,428.04	0.00	0.00	0.00	12,495.90
TOTALS	Cash & Checks Collected	3,343.86	1,529.30	889.84	0.00	0.00	0.00	5,763.00
	Jail Credits & Comm Service	578.00	237.00	249.50	0.00	0.00	0.00	1,064.50
	Credit Cards & Transfers	4,005.10	1,374.60	288.70	0.00	0.00	0.00	5,668.40
	Total of all Collections	7,926.96	3,140.90	1,428.04	0.00	0.00	0.00	12,495.90

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JP4 LAMB CO.

0012/0012

Money Distribution Report

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	32	1,024.26	102.43	921.83
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	29	101.55	10.15	91.40
Indigent Defense Fund	30	70.77	70.77	0.00
Moving Violation Fees	14	1.40	0.14	1.26
State Traffic Fine	46	666.37	33.32	633.05
Section II: As Applicable				
Peace Officer Fees	36	474.64	379.71	94.93
Failure to Appear/Pay Fees	0	0.00	0.00	0.00
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	0	0.00	0.00	0.00
Time Payment Fees	2	50.00	25.00	25.00
Driving Record Fee	2	19.80	19.80	0.00
Judicial Support Fee	26	140.31	14.03	126.28
Truancy Prevention and Diversion Fund	23	40.77	0.00	40.77
Report Sub Total	240	2,580.87	655.35	1,934.52
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	5	27.00	27.00	0.00
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
Report Sub Total	5	27.00	27.00	0.00
Total Due For This Period	245	2,616.87	682.35	1,934.52

2017 PUBLIC ASSISTANCE ROSTER DECEMBER

DATE	CASE #	PAY TO	WATER	ELECT	RENT	GAS	PROPANE	CREMATE	ASSIST NO
12/13/16	17010	CITY OF LITTLEFIELD	\$ 93.75						1
12/13/16	17011	CITY OF LITTLEFIELD	\$ 100.00						2
12/13/16	17012	CITY OF LITTLEFIELD	\$ 100.00						1
12/13/16	17013	REQUIRED INFO NOT PROVIDED							
12/14/16	17014	DENIED OVER INCOME							1
12/15/16	17015	KATHY MARTINEZ			\$ 200.00				2
12/15/16	17016	CITY OF LITTLEFIELD	\$ 100.00						
12/19/16	17017	DENIED OVER INCOME							
12/19/16	17018	DENIED OVER INCOME							
12/19/16	17019	ATMOS ENERGY				\$ 44.63			1
12/27/16	17020	XCEL ENERGY		\$ 43.95					1
12/29/16	17021	HAMMONS FUNERAL HOME	\$ 393.75	\$ 43.95	\$ 200.00	\$ 44.63			
		TOTAL						\$1,000.00	
								\$1,000.00	
								\$1,682.33	

December 2016

Lamb County Clerk, Texas
Commissioners Court Minutes
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MOTOR VEHICLE REGISTRATION REPORT

LOCAL	1830.00	LAMB COUNTY LOCAL	7430.00
	1540.00	COMMISSION	1442.10
	1880.00	REGISTRATI	455.20
	2180.00		
		TOTAL	9327.30
TOTAL	7430.00	STATE	11258.47
			11583.62
COMMISSION	368.60		12209.09
	313.50		14437.09
	338.20		
	421.80		
		TOTAL	49488.27
TOTAL	1442.10		
REGISTRATION	47.75	GRAND TOTAL	9327.30
	146.45		49488.27
	97.85		
	163.15		58815.57
TOTAL	455.20		
STATE	11258.47		
	11583.62		
	12209.09		
	14437.09		
TOTAL	49488.27		
TOTALS	13504.82		
	13583.57		
	14525.14		
	17202.04		
GRAND TOTAL	58815.57		

END OF
REGULAR
COMMISSIONERS
MEETING

January 9, 2017
