

MOTOR VEHICLE REGISTRATION REPORT

| | | | |
|--------------|----------|-------------------|----------|
| LOCAL | 2360.00 | LAMB COUNTY LOCAL | 10060.00 |
| | 1600.00 | COMMISSION | 43.70 |
| | 2190.00 | REGISTRATIC | 63394.35 |
| | 3910.00 | | |
| | | TOTAL | 73498.05 |
| TOTAL | 10060.00 | STATE | 2774.95 |
| | | | 2037.30 |
| COMMISSION | 15.20 | | 2706.60 |
| | 9.50 | | 4574.95 |
| | 7.60 | | |
| | 11.40 | | |
| | | TOTAL | 12093.80 |
| TOTAL | 43.70 | | |
| REGISTRATION | 13043.82 | GRAND TOTAL | 73498.05 |
| | 12639.90 | | 12093.80 |
| | 12503.61 | | |
| | 25207.02 | | 85591.85 |
| TOTAL | 63394.35 | | |
| STATE | 2774.95 | | |
| | 2037.30 | | |
| | 2706.60 | | |
| | 4574.95 | | |
| TOTAL | 12093.80 | | |
| TOTALS | 18193.97 | | |
| | 16286.70 | | |
| | 17407.81 | | |
| | 33703.37 | | |
| GRAND TOTAL | 85591.85 | | |

February 2017

J. P. #1
Money Distribution Report

| Receipt Cause/Defendant | Codes | Amounts | | | | | | | | | | | Total |
|--|-----------------------------------|------------------------|--------------------|------------------------|--------------|----------------|-------------|----------------|--------------|---------------|--|--|--------|
| 2758 2016-058 VALDEZ, DALTON D Money Order | 02-02-2017 CCC JSF | 40.00 6.00 | CHS IDF | 4.00 2.00 | TECH TPDF | 4.00 2.00 | LAF PWF | 5.00 88.00 | JRF | 4.00 | | | 155.00 |
| 2759 2016-025 PEREZ, CARLOS GARCIA Company Check | 02-13-2017 CCC JRF FINE | 40.00 4.00 87.90 | CHS JSF | 4.00 6.00 | TECH IDF | 4.00 2.00 | LAF TCLE | 5.00 0.10 | TIME TPDF | 25.00 2.00 | | | 180.00 |
| 2760 2016-006 AVILES, ZACHARY Credit Card | 02-14-2017 CCC TIME TPDF | 8.00 5.00 0.40 | CHS STF FINE | 0.80 6.00 155.00 | TFC JRF | 0.60 0.80 | TECH JSF | 0.80 1.20 | SAF IDF | 1.00 0.40 | | | 180.00 |
| 2761 2006-010 MENDOZA, RICARDO Money Order | 02-14-2017 CCC TIME | 40.00 25.00 | CHS JRF | 4.00 4.00 | TECH JSF | 4.00 4.00 | SAF FINE | 5.00 139.00 | WRNT | 50.00 | | | 275.00 |
| 2762 2006-010A MENDOZA, RICARDO Money Order | 02-14-2017 CCC JRF | 40.00 4.00 | CHS JSF | 4.00 4.00 | TECH FINE | 4.00 139.00 | SAF | 5.00 | WRNT | 50.00 | | | 250.00 |
| 2763 2017-002 ELAM, BRENDA GANT Personal Check | 02-28-2017 CCC STF TPDF | 40.00 30.00 2.00 | CHS JRF FINE | 4.00 4.00 104.90 | TFC JSF | 3.00 6.00 | TECH IDF | 4.00 2.00 | SAF TCLE | 5.00 0.10 | | | 205.00 |

Money Distribution Report

| Type Code Description | Count | Retained | Disbursed | Money-Totals |
|---|-------|----------|-----------|--------------|
| The following totals represent - Cash and Checks Collected | | | | |
| COST CCC CONSOLIDATED COURT COSTS | 5 | 20.00 | 180.00 | 200.00 |
| COST CHS COURTHOUSE SECURITY | 5 | 20.00 | 0.00 | 20.00 |
| COST IDF INDIGENT DEFENSE FEE | 3 | 0.60 | 5.40 | 6.00 |
| COST JRF JUROR REIMBURSEMENT FEE | 5 | 2.00 | 18.00 | 20.00 |
| COST JSF JUDICAL SUPPORT FEE | 5 | 2.60 | 23.40 | 26.00 |
| COST LAF LOCAL ARREST FEE | 2 | 10.00 | 0.00 | 10.00 |
| COST SAF STATE ARREST FEE | 3 | 12.00 | 3.00 | 15.00 |
| COST STF STATE TRAFFIC FEE | 1 | 1.50 | 28.50 | 30.00 |
| COST TCLE TCLEOSE | 2 | 0.02 | 0.18 | 0.20 |
| COST TECH TECH FUND | 5 | 20.00 | 0.00 | 20.00 |
| COST TFC TFC | 1 | 3.00 | 0.00 | 3.00 |
| COST TIME TIME PAYMENT | 2 | 25.00 | 25.00 | 50.00 |
| COST TPDF TRUANCY PREVENTION & DIVERSON FUND | 3 | 0.00 | 6.00 | 6.00 |
| COST WRNT WARRANT | 2 | 100.00 | 0.00 | 100.00 |
| FINE FINE FINE | 4 | 470.80 | 0.00 | 470.80 |
| FINE PWF PARKS & WILDLIFE FINE | 1 | 13.20 | 74.80 | 88.00 |
| Money Totals | 5 | 700.72 | 364.28 | 1,065.00 |

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 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 JUDICAL SUPPORT FEE | 0 | 0.00 | 0.00 | 0.00 |
| COST LAF LOCAL 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 |
| FINE FINE 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 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 JUDICAL SUPPORT FEE | 0 | 0.00 | 0.00 | 0.00 |
| COST LAF LOCAL 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 |
| FINE FINE 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 | 1 | 0.80 | 7.20 | 8.00 |
| COST CHS COURTHOUSE SECURITY | 1 | 0.80 | 0.00 | 0.80 |
| COST IDF INDIGENT DEFENSE FEE | 1 | 0.04 | 0.36 | 0.40 |
| COST JRF JUROR REIMBURSEMENT FEE | 1 | 0.08 | 0.72 | 0.80 |
| COST JSF JUDICAL SUPPORT FEE | 1 | 0.12 | 1.08 | 1.20 |
| COST LAF LOCAL ARREST FEE | 0 | 0.00 | 0.00 | 0.00 |

Money Distribution Report

| Type Code | Description | Count | Retained | Disbursed | Money-Totals |
|---------------|------------------------------------|-------|----------|-----------|--------------|
| COST SAF | STATE ARREST FEE | 1 | 0.80 | 0.20 | 1.00 |
| COST STF | STATE TRAFFIC FEE | 1 | 0.30 | 5.70 | 6.00 |
| COST TCLE | TCLEOSE | 0 | 0.00 | 0.00 | 0.00 |
| COST TECH | TECH FUND | 1 | 0.80 | 0.00 | 0.80 |
| COST TFC | TFC | 1 | 0.60 | 0.00 | 0.60 |
| COST TIME | TIME PAYMENT | 1 | 2.50 | 2.50 | 5.00 |
| COST TPDF | TRUANCY PREVENTION & DIVERSON FUND | 1 | 0.00 | 0.40 | 0.40 |
| COST WRNT | WARRANT | 0 | 0.00 | 0.00 | 0.00 |
| FINE FINE | FINE | 1 | 155.00 | 0.00 | 155.00 |
| FINE PWF | PARKS & WILDLIFE FINE | 0 | 0.00 | 0.00 | 0.00 |
| Credit Totals | | 1 | 161.84 | 18.16 | 180.00 |

The following totals represent - Combined Money and Credits

| | | | | | |
|---------------|------------------------------------|---|--------|--------|----------|
| COST CCC | CONSOLIDATED COURT COSTS | 6 | 20.80 | 187.20 | 208.00 |
| COST CHS | COURTHOUSE SECURITY | 6 | 20.80 | 0.00 | 20.80 |
| COST IDF | INDIGENT DEFENSE FEE | 4 | 0.64 | 5.76 | 6.40 |
| COST JRF | JUROR REIMBURSEMENT FEE | 6 | 2.08 | 18.72 | 20.80 |
| COST JSF | JUDICAL SUPPORT FEE | 6 | 2.72 | 24.48 | 27.20 |
| COST LAF | LOCAL ARREST FEE | 2 | 10.00 | 0.00 | 10.00 |
| COST SAF | STATE ARREST FEE | 4 | 12.80 | 3.20 | 16.00 |
| COST STF | STATE TRAFFIC FEE | 2 | 1.80 | 34.20 | 36.00 |
| COST TCLE | TCLEOSE | 2 | 0.02 | 0.18 | 0.20 |
| COST TECH | TECH FUND | 6 | 20.80 | 0.00 | 20.80 |
| COST TFC | TFC | 2 | 3.60 | 0.00 | 3.60 |
| COST TIME | TIME PAYMENT | 3 | 27.50 | 27.50 | 55.00 |
| COST TPDF | TRUANCY PREVENTION & DIVERSON FUND | 4 | 0.00 | 6.40 | 6.40 |
| COST WRNT | WARRANT | 2 | 100.00 | 0.00 | 100.00 |
| FINE FINE | FINE | 5 | 625.80 | 0.00 | 625.80 |
| FINE PWF | PARKS & WILDLIFE FINE | 1 | 13.20 | 74.80 | 88.00 |
| Report Totals | | 6 | 862.56 | 382.44 | 1,245.00 |

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 | 558.80 | 506.20 | 0.00 | 0.00 | 0.00 | 0.00 | 1,065.00 |
| | Jail Credits & Comm Service | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Credit Cards & Transfers | 155.00 | 25.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180.00 |
| | Total of all Collections | 713.80 | 531.20 | 0.00 | 0.00 | 0.00 | 0.00 | 1,245.00 |
| TOTALS | Cash & Checks Collected | 558.80 | 506.20 | 0.00 | 0.00 | 0.00 | 0.00 | 1,065.00 |
| | Jail Credits & Comm Service | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Credit Cards & Transfers | 155.00 | 25.00 | 0.00 | 0.00 | 0.00 | 0.00 | 180.00 |
| | Total of all Collections | 713.80 | 531.20 | 0.00 | 0.00 | 0.00 | 0.00 | 1,245.00 |

Money Distribution Report

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| 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 | 6 | 208.00 | 20.80 | 187.20 |
| 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 | 6 | 20.80 | 2.08 | 18.72 |
| Indigent Defense Fund | 4 | 6.40 | 0.64 | 5.76 |
| Moving Violation Fees | 0 | 0.00 | 0.00 | 0.00 |
| State Traffic Fine | 2 | 36.00 | 1.80 | 34.20 |
| Section II: As Applicable | | | | |
| Peace Officer Fees | 4 | 16.00 | 12.80 | 3.20 |
| 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 | 3 | 55.00 | 27.50 | 27.50 |
| 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 | 4 | 6.40 | 0.00 | 6.40 |
| Report Sub Total | 29 | 348.60 | 65.62 | 282.98 |
| 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 | 6 | 27.20 | 2.72 | 24.48 |
| Report Sub Total | 6 | 27.20 | 2.72 | 24.48 |
| Total Due For This Period | 35 | 375.80 | 68.34 | 307.46 |

JUSTICE OF THE PEACE SYSTEM

Distribution Summary For Court 3 (JP#3)

ALL Transactions For The Period of 2/1/2017 to 2/28/2017

| FEE CODE | FEE DESCRIPTION | FEE COUNT | AMOUNT |
|----------------|------------------------------------|-----------|--------------------|
| ADR | Alternate Dispute Resolution - JP3 | 3 | \$15.00 |
| CS | Child Safety - JP3 (Nonattendance) | 4 | \$104.90 |
| CFF | Civil Filing Fee (New Case) - JP3 | 3 | \$75.00 |
| CAF | Collection Agency Fee - JP3 | 57 | \$3,209.98 |
| CCC | Consolidated Court Costs - JP3 | 85 | \$2,079.85 |
| FINE | County Fee - JP3 | 97 | \$8,765.20 |
| CHS | Courthouse Security - JP3 | 92 | \$185.50 |
| CHSJP | Courthouse Security JP - JP3 | 4 | \$4.00 |
| DD | Deferred Disposition - JP3 | 2 | \$100.00 |
| DPS | Department of Public Safety - JP3 | 49 | \$243.20 |
| DIS | Dismissal Fee - JP3 | 4 | \$40.00 |
| DSC | Driving Safety Course - JP3 | 3 | \$29.70 |
| EF | E-Filing Fee - JP3 | 3 | \$30.00 |
| IND | Indigent Defense Fund - JP3 | 45 | \$90.00 |
| ILF | Indigent Legal Services - JP3 | 3 | \$18.00 |
| SJFC | Judicial Support Fee County - JP3 | 47 | \$28.20 |
| SJFS | Judicial Support Fee State - JP3 | 52 | \$255.50 |
| JSF | Jury Reimbursement Fee - JP3 | 49 | \$190.50 |
| JCTF | Justice Court Technology Fee - JP3 | 49 | \$190.50 |
| JP | Justice of the Peace - JP3 | 2 | \$10.00 |
| WF | Sheriff - Warrant Fee - JP3 | 52 | \$2,246.20 |
| 010-4104 | Sheriff Fee - Criminal - JP3 | 2 | \$45.00 |
| STF | State Traffic Fee - JP3 | 39 | \$747.92 |
| TCLE | TCLEOSE Fee - JP3 | 27 | \$2.70 |
| TP | Time Payment - JP3 | 14 | \$317.25 |
| | Truancy Fee - JP3 | 1 | \$50.00 |
| TPDF | Truancy Prevention - JP3 | 41 | \$82.00 |
| TFC | Uniform Traffic Act - JP3 | 44 | \$128.90 |
| TOTALS: | | | \$19,285.00 |
| 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 | \$45.00 |
| JAIL CREDIT | State Traffic Fee - JP3 | 1 | \$30.00 |
| JAIL CREDIT | Truancy Prevention - JP3 | 1 | \$2.00 |
| JAIL CREDIT | Courthouse Security - JP3 | 1 | \$1.00 |
| JAIL CREDIT | Courthouse Security - JP3 | 1 | \$3.00 |
| JAIL CREDIT | Consolidated Court Costs - JP3 | 1 | \$40.00 |

JAIL CREDIT Justice Court Technology Fee - JP3

1

\$4.00

JAIL CREDIT Sheriff - Warrant Fee - JP3

1

\$5.00

\$150.00

WINA JONES

Money Distribution Report

Feb-2017 Report

Matt Hanna JP#4

| Receipt Cause/Defendant | Codes | Amounts | Total |
|--|-------|---------|-------|
| 15381 TC-4-17-15014 02-08-2017 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 570.00 ALVAREZ, VICTOR STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 Company Check FINE 470.00 | | | |
| 15382 FED-4-17-1904 02-08-2017 ADR 5.00 EFF 10.00 IDF 6.00 CFF 25.00 CSF 75.00 121.00 ARMANDO & MARIA, OLGA DELGADO Cash | | | |
| 15383 TC-4-17-15006 02-13-2017 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 200.00 BRUTON, DILLON WAYNE STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 Credit Card IDF 2.00 FINE 99.90 | | | |
| 15385 TC-4-17-15016 02-21-2017 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 255.00 SALAS, VERNABE STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 Cash FINE 155.00 | | | |
| 15386 2009-12584 02-21-2017 CCC 22.61 CHS 2.26 TECH 2.26 DSAF 2.83 WRNT 21.74- 297.50 OSORIO, BALDERMAR ALTAMIRANO SJF 2.26 JPRF 3.39 IDF 1.13 FINE 185.00 CSRV 97.50 Credit Card | | | |
| 15387 2009-12585 02-21-2017 CCC 26.48 CHS 2.65 TFC 1.99 TECH 2.65 DSAF 3.31 180.50 OSORIO, BALDERMAR ALTAMIRANO WRNT 16.89- STF 19.87 SJF 2.65 JPRF 3.97 IDF 1.32 Credit Card FINE 62.00 CSRV 70.50 | | | |
| 15388 TC-4-17-15013 02-21-2017 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 200.00 MCDONALD, JOSHUA RYAN STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 Money Order IDF 2.00 FINE 99.90 | | | |
| 15390 TC-15-1474-JPIV 02-22-2017 CCC 32.00 CHS 3.20 TFC 2.40 TECH 3.20 DSAF 4.00 80.00 PAREDEZ, JOHN STF 24.00 SJF 3.20 JPRF 4.80 TPM 1.60 IDF 1.60 Cash | | | |
| 15391 TC-4-17-15018 02-23-2017 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 100.00 AGUIRREE-CORTEZ, JESUS MARIO STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 Cash | | | |
| 15392 2008-12303 02-23-2017 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 240.50 MENDOZA, IRMA HERRERA TMPT 25.00 STF 30.00 SJF 4.00 JPRF 6.00 IDF 2.00 Credit Card FINE 62.00 CSRV 55.50 | | | |
| 15393 2008-12435 02-23-2017 CCC 40.00 CHS 4.00 TECH 4.00 LAF 5.00 SJF 4.00 260.00 MENDOZA, IRMA HERRERA JPRF 6.00 IDF 2.00 FINE 135.00 CSRV 60.00 Credit Card | | | |
| 15394 2011-13200 02-24-2017 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 266.50 GARZA-BENITEZ, JUAN CARLOS WRNT 50.00 STF 30.00 SJF 4.00 JPRF 6.00 CSSF 0.15 Credit Card IDF 2.00 FINE 31.75 CSRV 61.50 TPF 25.00 T-CL 0.10 | | | |
| 15395 2011-13200-A 02-24-2017 CCC 40.00 CHS 4.00 TECH 4.00 DSAF 5.00 WRNT 50.00 422.50 GARZA-BENITEZ, JUAN CARLOS SJF 4.00 JPRF 6.00 IDF 6.00 FINE 181.00 CSRV 97.50 Credit Card TPF 25.00 | | | |
| 15396 2011-13200-B 02-24-2017 CCC 40.00 CHS 4.00 TECH 4.00 LAF 5.00 WRNT 50.00 390.00 GARZA-BENITEZ, JUAN CARLOS SJF 4.00 JPRF 6.00 IDF 6.00 FINE 181.00 CSRV 90.00 Credit Card | | | |
| 15397 TC-4-16-14990 02-24-2017 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 135.00 RASCON-QUINONES, JESUS A STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 Money Order FINE 35.00 | | | |
| 15398 TC-13-13722-JP4 02-24-2017 CCC 7.97 CHS 0.80 TECH 0.80 LAF 1.00 WRNT 36.23 50.00 MARRUFO, JOSE ANTONIO SJF 0.80 JPRF 1.20 PDF 3.15- IDF 4.35 Money Order | | | |
| 15399 TC-15-14799 02-24-2017 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 494.00 BASS, GREGORY A. WRNT 50.00 TMPT 25.00 STF 30.00 SJF 4.00 JPRF 6.00 Credit Card TPM 2.00 IDF 2.00 FINE 205.00 CSRV 114.00 | | | |
| 15400 TC-4-17-15008 02-24-2017 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 135.00 CONLEY, ELISSA KELLY STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 Credit Card FINE 35.00 | | | |

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 | 7 | 24.00 | 215.97 | 239.97 |
| COST CHS COURTHOUSE SECURITY | 7 | 6.00 | 18.00 | 24.00 |
| COST CSSF CHILD SAFETY SEAT FEE | 0 | 0.00 | 0.00 | 0.00 |
| COST DSAF DPS STATE ARREST FEE | 6 | 23.20 | 5.80 | 29.00 |
| COST EFF CIVIL ELECTRONIC FILING FEE | 1 | 0.00 | 10.00 | 10.00 |
| COST FDF FAIR DEFENSE FUND | 1 | 0.31- | 2.84- | 3.15- |
| COST IDF INDIGENT DEFENSE FEE | 8 | 21.95 | 0.00 | 21.95 |
| COST JPRF JUDICIAL SUPPORT FEE | 7 | 3.60 | 32.40 | 36.00 |
| COST LAF LOCAL ARREST FEE-COUNTY SHERIFF | 1 | 1.00 | 0.00 | 1.00 |
| COST SJF STATE JUROR FEE | 7 | 2.40 | 21.60 | 24.00 |
| COST STF STATE TRAFFIC FEE | 6 | 8.70 | 165.30 | 174.00 |
| COST TCLE TCLEOSE | 1 | 0.01 | 0.09 | 0.10 |
| COST TECH TECH FUND | 7 | 24.00 | 0.00 | 24.00 |
| COST TFC TFC | 6 | 1.74 | 15.66 | 17.40 |
| COST TMPT TIME PAYMENT | 0 | 0.00 | 0.00 | 0.00 |
| COST TPM TRUANCY PREVENTION MEASURES | 6 | 0.00 | 11.60 | 11.60 |
| COST WRNT WARRANT FEE - COUNTY SHERIFF | 1 | 36.23 | 0.00 | 36.23 |
| 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 TCLOESE | 0 | 0.00 | 0.00 | 0.00 |
| FEES TPF TIME PAYMENT FEE | 0 | 0.00 | 0.00 | 0.00 |
| FINE FINE FINE | 4 | 759.90 | 0.00 | 759.90 |
| Money Totals | 8 | 1,017.42 | 493.58 | 1,511.00 |

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 CSSF CHILD SAFETY SEAT FEE | 0 | 0.00 | 0.00 | 0.00 |
| COST DSAF DPS STATE ARREST FEE | 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 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 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 TCLOESE | 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 CSSF CHILD SAFETY SEAT FEE | 0 | 0.00 | 0.00 | 0.00 |
| COST DSAF DPS STATE ARREST FEE | 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 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 |

Money Distribution Report

| Type Code Description | Count | Retained | Disbursed | Money-Totals |
|--|-------|----------|-----------|--------------|
| COST STF STATE TRAFFIC FEE | 0 | 0.00 | 0.00 | 0.00 |
| COST TCLE TCLOSE | 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 TCLOSE | 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 |
| 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 | 10 | 36.91 | 332.18 | 369.09 |
| COST CHS COURTHOUSE SECURITY | 10 | 9.23 | 27.68 | 36.91 |
| COST CSSF CHILD SAFETY SEAT FEE | 1 | 0.00 | 0.15 | 0.15 |
| COST DSAF DPS STATE ARREST FEE | 8 | 28.91 | 7.23 | 36.14 |
| 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 | 10 | 26.45 | 0.00 | 26.45 |
| COST JPRF JUDICIAL SUPPORT FEE | 10 | 5.54 | 49.82 | 55.36 |
| COST LAF LOCAL ARREST FEE-COUNTY SHERIFF | 2 | 10.00 | 0.00 | 10.00 |
| COST SJF STATE JUROR FEE | 10 | 3.69 | 33.22 | 36.91 |
| COST STF STATE TRAFFIC FEE | 6 | 8.49 | 161.38 | 169.87 |
| COST TCLE TCLOSE | 1 | 0.01 | 0.09 | 0.10 |
| COST TECH TECH FUND | 10 | 36.91 | 0.00 | 36.91 |
| COST TFC TFC | 6 | 1.70 | 15.29 | 16.99 |
| COST TMPT TIME PAYMENT | 2 | 25.00 | 25.00 | 50.00 |
| COST TPM TRUANCY PREVENTION MEASURES | 3 | 0.00 | 6.00 | 6.00 |
| COST WRNT WARRANT FEE - COUNTY SHERIFF | 6 | 161.37 | 0.00 | 161.37 |
| 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 | 8 | 646.50 | 0.00 | 646.50 |
| FEES T-CL TCLOSE | 1 | 0.01 | 0.09 | 0.10 |
| FEES TPF TIME PAYMENT FEE | 2 | 50.00 | 0.00 | 50.00 |
| FINE FINE FINE | 10 | 1,177.65 | 0.00 | 1,177.65 |
| Credit Totals | 10 | 2,228.37 | 658.13 | 2,886.50 |

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 | 17 | 60.91 | 548.15 | 609.06 |
| COST CHS COURTHOUSE SECURITY | 17 | 15.23 | 45.68 | 60.91 |
| COST CSSF CHILD SAFETY SEAT FEE | 1 | 0.00 | 0.15 | 0.15 |
| COST DSAF DPS STATE ARREST FEE | 14 | 52.11 | 13.03 | 65.14 |
| COST EFF CIVIL ELECTRONIC FILING FEE | 1 | 0.00 | 10.00 | 10.00 |
| COST FDF FAIR DEFENSE FUND | 1 | 0.31 | 2.84 | 3.15 |
| COST IDF INDIGENT DEFENSE FEE | 18 | 48.40 | 0.00 | 48.40 |
| COST JPRF JUDICIAL SUPPORT FEE | 17 | 9.14 | 82.22 | 91.36 |
| COST LAF LOCAL ARREST FEE-COUNTY SHERIFF | 3 | 11.00 | 0.00 | 11.00 |
| COST SJF STATE JUROR FEE | 17 | 6.09 | 54.82 | 60.91 |
| COST STF STATE TRAFFIC FEE | 12 | 17.19 | 326.68 | 343.87 |
| COST TCLE TCLOSE | 2 | 0.02 | 0.18 | 0.20 |
| COST TECH TECH FUND | 17 | 60.91 | 0.00 | 60.91 |
| COST TFC TFC | 12 | 3.44 | 30.95 | 34.39 |
| COST TMPT TIME PAYMENT | 2 | 25.00 | 25.00 | 50.00 |
| COST TPM TRUANCY PREVENTION MEASURES | 9 | 0.00 | 17.60 | 17.60 |
| COST WRNT WARRANT FEE - COUNTY SHERIFF | 7 | 197.60 | 0.00 | 197.60 |
| 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 | 8 | 646.50 | 0.00 | 646.50 |
| FEES T-CL TCLOSE | 1 | 0.01 | 0.09 | 0.10 |
| FEES TPF TIME PAYMENT FEE | 2 | 50.00 | 0.00 | 50.00 |
| FINE FINE FINE | 14 | 1,937.55 | 0.00 | 1,937.55 |

Money Distribution Report

| Type Code Description | Count | Retained | Disbursed | Money-Totals |
|-----------------------|-------|----------|-----------|--------------|
| Report Totals | 18 | 3,245.79 | 1,151.71 | 4,397.50 |

CK#1150

Ardue

<646.50>

CK#1151

Jerry Yarbrough

<3,751.00>

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Money Distribution Report

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| Date | Payment Type | Fines | Court Costs | Fees | Bonds | Restitution | Other | Total |
|------------|-----------------------------|----------|-------------|--------|-------|-------------|-------|----------|
| 00-00-0000 | Cash & Checks Collected | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Jail Credits & Comm Service | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Credit Cards & Transfers | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Total of all Collections | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 09-01-1991 | Cash & Checks Collected | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Jail Credits & Comm Service | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Credit Cards & Transfers | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Total of all Collections | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 09-01-1993 | Cash & Checks Collected | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Jail Credits & Comm Service | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Credit Cards & Transfers | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Total of all Collections | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 09-01-1995 | Cash & Checks Collected | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Jail Credits & Comm Service | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Credit Cards & Transfers | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Total of all Collections | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 09-01-1997 | Cash & Checks Collected | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Jail Credits & Comm Service | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Credit Cards & Transfers | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Total of all Collections | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 09-01-1999 | Cash & Checks Collected | 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 | 759.90 | 651.10 | 100.00 | 0.00 | 0.00 | 0.00 | 1,511.00 |
| | Jail Credits & Comm Service | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Credit Cards & Transfers | 1,177.65 | 1,012.25 | 696.60 | 0.00 | 0.00 | 0.00 | 2,886.50 |
| | Total of all Collections | 1,937.55 | 1,663.35 | 796.60 | 0.00 | 0.00 | 0.00 | 4,397.50 |
| TOTALS | Cash & Checks Collected | 759.90 | 651.10 | 100.00 | 0.00 | 0.00 | 0.00 | 1,511.00 |
| | Jail Credits & Comm Service | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Credit Cards & Transfers | 1,177.65 | 1,012.25 | 696.60 | 0.00 | 0.00 | 0.00 | 2,886.50 |
| | Total of all Collections | 1,937.55 | 1,663.35 | 796.60 | 0.00 | 0.00 | 0.00 | 4,397.50 |

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 | 609.21 | 60.92 | 548.29 |
| 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 | 17 | 60.91 | 6.09 | 54.82 |
| Indigent Defense Fund | 19 | 45.25 | 45.25 | 0.00 |
| Moving Violation Fees | 3 | 0.30 | 0.03 | 0.27 |
| State Traffic Fine | 24 | 378.26 | 18.91 | 359.35 |
| Section II: As Applicable | | | | |
| Peace Officer Fees | 24 | 273.74 | 218.99 | 54.75 |
| 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 | 0 | 0.00 | 0.00 | 0.00 |
| Judicial Support Fee | 17 | 91.36 | 9.14 | 82.22 |
| Truancy Prevention and Diversion Fund | 9 | 17.60 | 0.00 | 17.60 |
| Report Sub Total | 133 | 1,526.63 | 384.33 | 1,142.30 |
| 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 | 134 | 1,531.63 | 389.33 | 1,142.30 |