

March 2017

J.P. #1

Money Distribution Report

Receipt	Cause/Defendant		Codes	Amounts									Total
2764	2014-014	03-01-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	255.00
	REYES, MARCO ANTONIO		TIME	25.00	DPSC	30.00	STF	30.00	JRF	4.00	JSF	6.00	
	Money Order		IDF	2.00	TCLE	0.10	TPDF	2.00	FINE	99.90			
2765	2017-001	03-01-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	255.00
	RODRIGUEZ, MARIA F		STF	30.00	JRF	4.00	JSF	6.00	IDF	2.00	TPDF	2.00	
	Money Order		FINE	155.00									
2766	2016-047	03-01-2017	CCC	18.26	CHS	1.83	TECH	1.83	SAF	2.28	TIME	11.41	100.00
	GARCIA, NICHOLAS		JRF	1.83	JSF	2.74	IDF	0.91	TPDF	0.91	FINE	58.00	
	Money Order												
2767	2010-00942	03-01-2017	CCC	7.56	CHS	0.75	TFC	0.57	TECH	0.75	SAF	0.94	253.00
	BARAJAS, AGUSTIN E		TIME	4.71	DPSC	30.00	STF	5.66	JRF	0.75	JSF	1.13	
	Money Order		IDF	0.38	CSSF	0.03	TCLE	0.02	FINE	199.75			
2768	2017-0807	03-06-2017	CIVI	25.00	ILF	6.00	DRF	5.00	EFF	10.00			46.00
	MIDLAND FUNDING LLC,												
	Company Check												
2769	2015-037	03-07-2017	FINE	215.00									215.00
	TENORIO, TRACY												
	Money Order												
2770	2010-00823	03-21-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	455.00
	GAMEZ, LEONARDO		WRNT	50.00	TIME	25.00	DPSC	30.00	STF	30.00	JRF	4.00	
	Money Order		JSF	6.00	IDF	2.00	CSSF	0.15	TCLE	0.10	FINE	251.75	
2771	2010-00823A	03-21-2017	WRNT	50.00	TIME	25.00	DPSC	30.00	FINE	198.00			303.00
	GAMEZ, LEONARDO												
	Money Order												
2772	2010-00812	03-29-2017	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	WRNT	50.00	405.00
	PEREZ, RAUL ALFONSO		TIME	25.00	DPSC	30.00	JRF	4.00	JSF	6.00	IDF	6.00	
	Jail Credit		FINE	231.00									
2773	2017-0808	03-30-2017	CIVI	25.00	ILF	6.00	CSF	75.00	DRF	5.00	EFF	10.00	121.00
	WEST TEXAS TIRE PROS,												
	Company Check												
2774	2016-047	03-30-2017	FINE	10.00									10.00
	GARCIA, NICHOLAS												
	Money Order												
2775	2016-046	03-30-2017	CCC	39.13	CHS	3.91	TECH	3.91	SAF	4.89	TIME	24.46	90.00
	GARCIA, NICHOLAS		JRF	3.91	JSF	5.87	IDF	1.96	TPDF	1.96			
	Money Order												
2776	2017-003	03-30-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	250.00
	DELARCSA, GILBERT		STF	30.00	JRF	4.00	JSF	6.00	IDF	2.00	TCLE	0.10	
	Money Order		TPDF	2.00	FINE	149.90							

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST CCC CONSOLIDATED COURT COSTS	7	22.49	202.46	224.95
COST CHS COURTHOUSE SECURITY	7	22.49	0.00	22.49
COST CSSF CHILD SAFETY SEAT FEE	2	0.18	0.00	0.18
COST DPSC DPS OMNI FEE	4	120.00	0.00	120.00
COST IDF INDIGENT DEFENSE FEE	7	1.12	10.13	11.25
COST JRF JUROR REIMBURSEMENT FEE	7	2.25	20.24	22.49
COST JSF JUDICIAL SUPPORT FEE	7	3.37	30.37	33.74
COST SAF STATE ARREST FEE	7	22.49	5.62	28.11
COST STF STATE TRAFFIC FEE	5	6.28	119.38	125.66
COST TCLE TCLEOSE	4	0.03	0.29	0.32
COST TECH TECH FUND	7	22.49	0.00	22.49
COST TFC TFC	5	12.57	0.00	12.57
COST TIME TIME PAYMENT	6	57.79	57.79	115.58
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	5	0.00	8.87	8.87
COST WRNT WARRANT	2	100.00	0.00	100.00
FEES CIVI CIVIL FILING FEES	2	50.00	0.00	50.00
FEES CSF CIVIL SERVICE FEE	1	75.00	0.00	75.00
FEES DRF DISPUTE RESOLUTION FUND	2	10.00	0.00	10.00
FEES EFF ELECTRONIC FILING FEE	2	0.00	20.00	20.00
FEES ILF INDIGENT LEGAL FEE	2	0.00	12.00	12.00
FINE FINE FINE	9	1,337.30	0.00	1,337.30
Money Totals	12	1,865.85	487.15	2,353.00

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 CSSF CHILD SAFETY SEAT FEE	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 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 & DIVERSION 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 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
Transfer Totals	0	0.00	0.00	0.00

The following totals represent - Jail Credit and Community Service

COST CCC CONSOLIDATED COURT COSTS	1	4.00	36.00	40.00
COST CHS COURTHOUSE SECURITY	1	4.00	0.00	4.00
COST CSSF CHILD SAFETY SEAT FEE	0	0.00	0.00	0.00
COST DPSC DPS OMNI FEE	1	30.00	0.00	30.00
COST IDF INDIGENT DEFENSE FEE	1	0.60	5.40	6.00
COST JRF JUROR REIMBURSEMENT FEE	1	0.40	3.60	4.00
COST JSF JUDICIAL SUPPORT FEE	1	0.60	5.40	6.00
COST SAF STATE ARREST FEE	1	4.00	1.00	5.00
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	1	4.00	0.00	4.00
COST TFC TFC	0	0.00	0.00	0.00
COST TIME TIME PAYMENT	1	12.50	12.50	25.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	0	0.00	0.00	0.00
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

Money Distribution Report

Type Code	Description	Count	Retained	Disbursed	Money-Totals
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	1	231.00	0.00	231.00
Credit Totals		1	341.10	63.90	405.00

The following totals represent - Credit Card Payments

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 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	JUDICAL SUPPORT 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 & DIVERSION 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 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
Credit Totals		0	0.00	0.00	0.00

The following totals represent - Combined Money and Credits

COST CCC	CONSOLIDATED COURT COSTS	8	26.49	238.46	264.95
COST CHS	COURTHOUSE SECURITY	8	26.49	0.00	26.49
COST CSSF	CHILD SAFETY SEAT FEE	2	0.18	0.00	0.18
COST DPSC	DPS OMNI FEE	5	150.00	0.00	150.00
COST IDF	INDIGENT DEFENSE FEE	8	1.72	15.53	17.25
COST JRF	JUROR REIMBURSEMENT FEE	8	2.65	23.84	26.49
COST JSF	JUDICAL SUPPORT FEE	8	3.97	35.77	39.74
COST SAF	STATE ARREST FEE	8	26.49	6.62	33.11
COST STF	STATE TRAFFIC FEE	5	6.28	119.38	125.66
COST TCLE	TCLEOSE	4	0.03	0.29	0.32
COST TECH	TECH FUND	8	26.49	0.00	26.49
COST TFC	TFC	5	12.57	0.00	12.57
COST TIME	TIME PAYMENT	7	70.29	70.29	140.58
COST TPDF	TRUANCY PREVENTION & DIVERSION FUND	5	0.00	8.87	8.87
COST WRNT	WARRANT	3	150.00	0.00	150.00
FEES CIVI	CIVIL FILING FEES	2	50.00	0.00	50.00
FEES CSF	CIVIL SERVICE FEE	1	75.00	0.00	75.00
FEES DRF	DISPUTE RESOLUTION FUND	2	10.00	0.00	10.00
FEES EFF	ELECTRONIC FILING FEE	2	0.00	20.00	20.00
FEES ILF	INDIGENT LEGAL FEE	2	0.00	12.00	12.00
FINE FINE	FINE	10	1,568.30	0.00	1,568.30
Report Totals		13	2,206.95	551.05	2,758.00

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	1,337.30	848.70	167.00	0.00	0.00	0.00	2,353.00
	Jail Credits & Comm Service	231.00	174.00	0.00	0.00	0.00	0.00	405.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	1,568.30	1,022.70	167.00	0.00	0.00	0.00	2,758.00
TOTALS	Cash & Checks Collected	1,337.30	848.70	167.00	0.00	0.00	0.00	2,353.00
	Jail Credits & Comm Service	231.00	174.00	0.00	0.00	0.00	0.00	405.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	1,568.30	1,022.70	167.00	0.00	0.00	0.00	2,758.00

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	7	224.95	22.49	202.46
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	7	22.49	2.25	20.24
Indigent Defense Fund	7	11.25	1.12	10.13
Moving Violation Fees	0	0.00	0.00	0.00
State Traffic Fine	5	125.66	6.28	119.38
Section II: As Applicable				
Peace Officer Fees	7	28.11	22.49	5.62
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	0	0.00	0.00	0.00
Time Payment Fees	6	115.58	57.79	57.79
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	5	8.87	0.00	8.87
Report Sub Total	48	656.91	232.42	424.49
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	7	33.74	3.37	30.37
Report Sub Total	7	33.74	3.37	30.37
Total Due For This Period	55	690.65	235.79	454.86

Money Distribution Report

Receipt Cause/Defendant			Codes\Amounts								Total		
2776	2017-003	03-30-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	250.00
	DELAROSA, GILBERT		STF	30.00	JRF	4.00	JSP	6.00	IDF	2.00	TCLE	0.10	
	Money Order		TPDF	2.00	FINE	149.90							

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST CCC CONSOLIDATED COURT COSTS	15	52.67	474.02	526.69
COST CHS COURTHOUSE SECURITY	15	52.66	0.00	52.66
COST CSSF CHILD SAFETY SEAT FEE	2	0.18	0.00	0.18
COST DPSC DPS OMNI FEE	4	120.00	0.00	120.00
COST IDF INDIGENT DEFENSE FEE	13	2.23	20.11	22.34
COST JRF JUROR REIMBURSEMENT FEE	15	5.27	47.39	52.66
COST JSF JUDICAL SUPPORT FEE	15	7.50	67.50	75.00
COST LAF LOCAL ARREST FEE	2	10.00	0.00	10.00
COST PWAF PARKS & WILDLIFE ARREST FEE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	13	44.66	11.17	55.83
COST STF STATE TRAFFIC FEE	6	7.78	147.88	155.66
COST TCLE TCLEOSE	6	0.05	0.47	0.52
COST TECH TECH FUND	15	52.66	0.00	52.66
COST TFC TFC	6	15.57	0.00	15.57
COST TIME TIME PAYMENT	9	89.58	89.59	179.17
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	11	0.00	19.96	19.96
COST WRNT WARRANT	4	200.00	0.00	200.00
FEES CIVI CIVIL FILING FEES	2	50.00	0.00	50.00
FEES CSF CIVIL SERVICE FEE	1	75.00	0.00	75.00
FEES DRF DISPUTE RESOLUTION FUND	2	10.00	0.00	10.00
FEES EFF ELECTRONIC FILING FEE	2	0.00	20.00	20.00
FEES ILF INDIGENT LEGAL FEE	2	0.00	12.00	12.00
FINE FINE FINE	16	2,519.10	0.00	2,519.10
FINE PWF PARKS & WILDLIFE FINE	1	13.20	74.80	88.00
Money Totals	21	3,328.11	984.89	4,313.00

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 CSSF CHILD SAFETY SEAT FEE	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 JUDICAL 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 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 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	2	8.00	72.00	80.00
COST CHS COURTHOUSE SECURITY	2	8.00	0.00	8.00
COST CSSF CHILD SAFETY SEAT FEE	0	0.00	0.00	0.00
COST DPSC DPS OMNI FEE	1	30.00	0.00	30.00
COST IDF INDIGENT DEFENSE FEE	2	0.80	7.20	8.00
COST JRF JUROR REIMBURSEMENT FEE	2	0.80	7.20	8.00
COST JSF JUDICAL SUPPORT FEE	2	1.20	10.80	12.00
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	2	8.00	2.00	10.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	2	8.00	0.00	8.00
COST TFC TFC	0	0.00	0.00	0.00
COST TIME TIME PAYMENT	1	12.50	12.50	25.00
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	1	0.00	2.00	2.00
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 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	2	264.00	0.00	264.00
FINE PWF PARKS & WILDLIFE FINE	0	0.00	0.00	0.00
Credit Totals	2	391.30	113.70	505.00

The following totals represent - Credit Card Payments

COST CCC CONSOLIDATED COURT COSTS	2	4.80	43.20	48.00
COST CHS COURTHOUSE SECURITY	2	4.80	0.00	4.80
COST CSSF CHILD SAFETY SEAT FEE	0	0.00	0.00	0.00
COST DPSC DPS OMNI FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	2	0.24	2.16	2.40
COST JRF JUROR REIMBURSEMENT FEE	2	0.48	4.32	4.80
COST JSF JUDICIAL SUPPORT FEE	2	0.72	6.48	7.20
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	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	2	4.80	0.00	4.80
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	2	0.00	2.40	2.40
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 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	1	155.00	0.00	155.00
FINE PWF PARKS & WILDLIFE FINE	1	13.20	74.80	88.00
Credit Totals	2	192.24	142.76	335.00

The following totals represent - Combined Money and Credits

COST CCC CONSOLIDATED COURT COSTS	19	65.47	589.22	654.69
COST CHS COURTHOUSE SECURITY	19	65.46	0.00	65.46
COST CSSF CHILD SAFETY SEAT FEE	2	0.18	0.00	0.18
COST DPSC DPS OMNI FEE	5	150.00	0.00	150.00
COST IDF INDIGENT DEFENSE FEE	17	3.27	29.47	32.74
COST JRF JUROR REIMBURSEMENT FEE	19	6.55	58.91	65.46
COST JSF JUDICIAL SUPPORT FEE	19	9.42	84.78	94.20
COST LAF LOCAL ARREST FEE	2	10.00	0.00	10.00
COST PWAF PARKS & WILDLIFE ARREST FEE	1	4.00	1.00	5.00
COST SAF STATE ARREST FEE	16	53.46	13.37	66.83
COST STF STATE TRAFFIC FEE	7	8.08	153.58	161.66
COST TCLE TCLEOSE	6	0.05	0.47	0.52
COST TECH TECH FUND	19	65.46	0.00	65.46
COST TFC TFC	7	16.17	0.00	16.17
COST TIME TIME PAYMENT	11	104.58	104.59	209.17
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	14	0.00	24.36	24.36
COST WRNT WARRANT	5	250.00	0.00	250.00
FEES CIVI CIVIL FILING FEES	2	50.00	0.00	50.00
FEES CSF CIVIL SERVICE FEE	1	75.00	0.00	75.00
FEES DRF DISPUTE RESOLUTION FUND	2	10.00	0.00	10.00
FEES EFF ELECTRONIC FILING FEE	2	0.00	20.00	20.00
FEES ILF INDIGENT LEGAL FEE	2	0.00	12.00	12.00
FINE FINE FINE	19	2,938.10	0.00	2,938.10
FINE PWF PARKS & WILDLIFE FINE	2	26.40	149.60	176.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
Report Totals	25	3,911.65	1,241.35	5,153.00

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	2,607.10	1,538.90	167.00	0.00	0.00	0.00	4,313.00
	Jail Credits & Comm Service	264.00	241.00	0.00	0.00	0.00	0.00	505.00
	Credit Cards & Transfers	243.00	92.00	0.00	0.00	0.00	0.00	335.00
	Total of all Collections	3,114.10	1,871.90	167.00	0.00	0.00	0.00	5,153.00
TOTALS	Cash & Checks Collected	2,607.10	1,538.90	167.00	0.00	0.00	0.00	4,313.00
	Jail Credits & Comm Service	264.00	241.00	0.00	0.00	0.00	0.00	505.00
	Credit Cards & Transfers	243.00	92.00	0.00	0.00	0.00	0.00	335.00
	Total of all Collections	3,114.10	1,871.90	167.00	0.00	0.00	0.00	5,153.00

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	17	574.69	57.47	517.22
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 Supv'n	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	57.46	5.75	51.71
Indigent Defense Fund	15	24.74	2.47	22.27
Moving Violation Fees	0	0.00	0.00	0.00
State Traffic Fine	7	161.66	8.08	153.58
Section II: As Applicable				
Peace Officer Fees	15	61.83	49.46	12.37
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	0	0.00	0.00	0.00
Time Payment Fees	10	184.17	92.08	92.09
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	13	22.36	0.00	22.36
Report Sub Total	98	1,206.91	335.31	871.60
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	17	82.20	8.22	73.98
Report Sub Total	17	82.20	8.22	73.98
Total Due For This Period	115	1,289.11	343.53	945.58

march 2017

Money Distribution Report

JP 2

Receipt Cause/Defendant	Codes	Amounts	Total
20170008 2017-0009 COWART, BARRY LEON Money Order	03-09-2017 CCC STF	40.00 4.00 30.00 4.00 4.00 4.00 4.00 4.00 3.00 4.00 4.00 4.00 2.00 4.00	110.00
20170009 2017-0010 GONZALEZ, JESUS ALBERTO Company Check	03-09-2017 CCC JSF	40.00 4.00 4.00 4.00 2.00 2.00 4.00 4.00 4.00 4.00 4.00 4.00 2.00 92.00	155.00
20170010 2017-0012 GONZALES, MARTIN Cash	03-09-2017 CCC JSF	40.00 4.00 4.00 4.00 2.00 2.00 4.00 4.00 4.00 4.00 4.00 4.00 2.00 37.00	100.00
20170011 2017-0013 MARTINEZ, ENRIQUE REY Company Check	03-21-2017 CCC JSF	40.00 4.00 4.00 4.00 2.00 2.00 4.00 4.00 4.00 4.00 4.00 4.00 2.00 127.00	190.00
20170012 2017-0012 GONZALES, MARTIN Cash	03-21-2017 FINE	200.00	200.00
20170013 2017-0014 ARROYOS, HECTOR JR Company Check	03-29-2017 CCC JSF	40.00 4.00 4.00 4.00 2.00 2.00 4.00 4.00 4.00 4.00 4.00 4.00 2.00 507.00	570.00

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Type	Code	Description	Count	Retained	Disbursed	Money-Totals
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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	JSF	JUDICIAL SUPPORT FEE	5	2.00	18.00	20.00
COST	LAF	LOCAL ARREST FEE	4	20.00	0.00	20.00
COST	RJF	REIMBURSEMENT JURY FEE	5	0.00	20.00	20.00
COST	SAF	STATE ARREST FEE	1	4.00	1.00	5.00
COST	STF	STATE TRAFFIC FEE	1	1.50	28.50	30.00
COST	TECH	TECH FUND	5	20.00	0.00	20.00
COST	TPC	TPC	1	3.00	0.00	3.00
COST	TPDF	TRUANCY PREVENTION & DIVERSION FUND	5	0.00	10.00	10.00
FINE	FINE	FINE	5	850.00	0.00	850.00
FINE	LWF	LICENSE & WEIGHT FINE	1	63.50	63.50	127.00
Money Totals			6	1,004.00	321.00	1,325.00

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	JSF	JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST	LAF	LOCAL ARREST FEE	0	0.00	0.00	0.00
COST	RJF	REIMBURSEMENT JURY 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	TECH	TECH FUND	0	0.00	0.00	0.00
COST	TPC	TPC	0	0.00	0.00	0.00
COST	TPDF	TRUANCY PREVENTION & DIVERSION FUND	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
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	JSF	JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST	LAF	LOCAL ARREST FEE	0	0.00	0.00	0.00
COST	RJF	REIMBURSEMENT JURY 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	TECH	TECH FUND	0	0.00	0.00	0.00
COST	TPC	TPC	0	0.00	0.00	0.00
COST	TPDF	TRUANCY PREVENTION & DIVERSION FUND	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
Credit Totals			0	0.00	0.00	0.00

The following totals represent - Credit Card Payments

COST	CCC	CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST	CHS	COURTHOUSE SECURITY	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	RJF	REIMBURSEMENT JURY 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	TECH	TECH FUND	0	0.00	0.00	0.00
COST	TPC	TPC	0	0.00	0.00	0.00
COST	TPDF	TRUANCY PREVENTION & DIVERSION FUND	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
Credit Totals			0	0.00	0.00	0.00

The following totals represent - Combined Money and Credits

Money Distribution Report

Type Code Description		JP 2			
Type Code	Description	Count	Retained	Disbursed	Money-Totals
COST CCC	CONSOLIDATED COURT COSTS	5	20.00	180.00	200.00
COST CHS	COURTHOUSE SECURITY	5	20.00	0.00	20.00
COST JSF	JUDICIAL SUPPORT FEE	5	2.00	18.00	20.00
COST LAF	LOCAL ARREST FEE	4	20.00	0.00	20.00
COST RJF	REIMBURSEMENT JURY FEE	5	0.00	20.00	20.00
COST SAF	STATE ARREST FEE	1	4.00	1.00	5.00
COST STF	STATE TRAFFIC FEE	1	1.50	28.50	30.00
COST TECH	TECH FUND	5	20.00	0.00	20.00
COST TFC	TFC	1	3.00	0.00	3.00
COST TPDF	TRUANCY PREVENTION & DIVERSION FUND	5	0.00	10.00	10.00
FINE FINE	FINE	5	650.00	0.00	650.00
FINE LWF	LICENSE & WEIGHT FINE	1	63.50	63.50	127.00
Report Totals		5	1,004.00	321.00	1,325.00

Money Distribution Report

JP 2

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	977.00	348.00	0.00	0.00	0.00	0.00	1,325.00
	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	977.00	348.00	0.00	0.00	0.00	0.00	1,325.00
TOTALS	Cash & Checks Collected	977.00	348.00	0.00	0.00	0.00	0.00	1,325.00
	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	977.00	348.00	0.00	0.00	0.00	0.00	1,325.00

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	10	220.00	22.00	198.00
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	0	0.00	0.00	0.00
Indigent Defense Fund	0	0.00	0.00	0.00
Moving Violation Fees	0	0.00	0.00	0.00
State Traffic Fine	1	30.00	1.50	28.50
Section II: As Applicable				
Peace Officer Fees	1	5.00	4.00	1.00
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	1	127.00	63.50	63.50
Tire Payment Fees	0	0.00	0.00	0.00
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	5	10.00	0.00	10.00
Report Sub Total	18	392.00	91.00	301.00
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	0	0.00	0.00	0.00
Report Sub Total	0	0.00	0.00	0.00
Total Due For This Period	18	392.00	91.00	301.00

hospital

Gina Jones

JP3 Matt Hanna JP#4

Money Distribution Report

March-2017 Report

Receipt Cause/Defendant	Codes\Amounts	Total
15402 TC-4-17-15019 03-01-2017 RODRIGUEZ, FERNANDO NOE Cash	CCC 39.94 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 29.97 SJF 4.00 JPRF 5.99 TCLE 0.10 TPM 2.00 IDF 2.00	100.00
15403 TC-4-17-15015 03-01-2017 MENDOZA, RICARDO LEPEZ Credit Card	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 FINE 205.00	305.00
15404 TC-4-17-15023 03-03-2017 DE LA CRUZ, ISRAEL Cash	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 FINE 155.00	255.00
15405 TC-4-17-15024 03-03-2017 DE LA CRUZ, ISRAEL Cash	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 104.90	205.00
15406 TC-16-14894-JP4 03-06-2017 GONZALES, MEILYNN Cash	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00	100.00
15407 TC-16-14922-JP4 03-06-2017 GARCIA, LEE ANNE Credit Card	CCC 20.04 CHS 2.00 TFC 1.50 TECH 2.00 DSAF 2.50 STF 15.01 SJF 2.00 JPRF 3.00 TCLE 0.05 TPM 1.00 IDF 1.00 FINE 99.90	150.00
15408 TC-4-17-15028 03-06-2017 VIDANA, MICHAEL A. Credit Card	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 99.90	200.00
15409 TC-4-17-15027 03-08-2017 HOWARD, JASPER CLYDE Credit Card	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 99.90	200.00
15410 TC-4-17-15026 03-09-2017 COX, JUSTIN MATTHEW Credit Card	CCC 39.94 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 29.97 SJF 4.00 JPRF 5.99 TCLE 0.10 TPM 2.00 IDF 2.00	100.00
15411 TC-14-13934-JP4 03-10-2017 KEITH, ANTHONY QUENTIN Credit Card	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 WRNT 50.00 TMPT 25.00 STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 99.90 CSRV 82.50 IDF 2.00 FINE 99.90	357.50
15412 TC-4-17-15031 03-10-2017 BROWN, PHYLLIS YVONNE Credit Card	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 99.90	200.00
15413 2008-12166 03-13-2017 KNOWLTON,, ROBERT D. Money Order	CCC 40.00 CHS 4.00 TECH 4.00 DSAF 5.00 SJF 4.00 JPRF 6.00 IDF 2.00 FINE 235.00 CSRV 97.50	397.50
15414 2008-12426 03-13-2017 KNOWLTON,, ROBERT D. Money Order	CCC 1.55 CHS 0.15 TECH 0.15 LAF 0.19 SJF 0.15 JPRF 0.23 IDF 0.08	2.50
15415 TC-4-17-15001 03-13-2017 DELEON, ERNEST CARLOS Credit Card	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 99.90	200.00
15416 TC-4-17-15021 03-16-2017 HARRISON, KEANDRA LESHAE Credit Card	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 149.90 AMFD 50.00	300.00
15417 TC-4-17-15003 03-18-2017 SUN, EMMELINE JOY Credit Card	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 99.90	200.00
15418 CR-4-17-4018 03-27-2017 FLORES, MARIO ALBERTO Money Order	CCC 40.00 CHS 4.00 LAF 5.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 JCTF 4.00 FINE 233.00	300.00
15419 TC-4-17-15036 03-28-2017 SWANICK, SCOTT OWEN Money Order	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 99.90	200.00
15420 DC-4-17-903 03-28-2017 SHELLEY, ROWDY Company Check	CFF 25.00 IF 6.00 ADRS 5.00 CEFF 10.00	46.00
15421 TC-4-17-15019 03-28-2017 RODRIGUEZ, FERNANDO NOE Cash	CCC 0.06 STF 0.03 JPRF 0.01 FINE 49.90	50.00
15422 TC-4-17-15033 03-30-2017 KOSLIK, STEPHEN ALLEN Credit Card	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 99.90	200.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST CCC CONSOLIDATED COURT COSTS	9	28.15	253.40	281.55
COST CHS COURTHOUSE SECURITY	8	7.04	21.11	28.15
COST DSAF DPS STATE ARREST FEE	6	24.00	6.00	30.00
COST IDF INDIGENT DEFENSE FEE	8	14.08	0.00	14.08
COST JCTF JUSTICE COURT TECHNOLOGY FUND	1	4.00	0.00	4.00
COST JPRF JUDICIAL SUPPORT FEE	9	4.22	38.01	42.23
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	2	5.19	0.00	5.19
COST SJF STATE JUROR FEE	8	2.81	25.34	28.15
COST STF STATE TRAFFIC FEE	6	7.50	142.50	150.00
COST TCLE TCLEOSE	3	0.03	0.27	0.30
COST TECH TECH FUND	7	24.15	0.00	24.15
COST TFC TFC	5	1.50	13.50	15.00
COST TMPT TIME PAYMENT	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	6	0.00	12.00	12.00
COST WRNT WARRANT FEE - COUNTY SHERIFF	0	0.00	0.00	0.00
FEEs ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	1	5.00	0.00	5.00
FEEs AMFD ADMINISTRATIVE FEE (DEFERRAL)	0	0.00	0.00	0.00
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 CSRV COLLECTION FEE	1	97.50	0.00	97.50
FEEs IF INDIGENT FEE	1	0.00	6.00	6.00
FINE FINE FINE	6	877.70	0.00	877.70
Money Totals	10	1,127.87	528.13	1,656.00

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 DSAF DPS STATE ARREST FEE	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 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 AMFD ADMINISTRATIVE FEE (DEFERRAL)	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 CSRV COLLECTION FEE	0	0.00	0.00	0.00
FEEs IF INDIGENT 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 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 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 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

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	0	0.00	0.00	0.00
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	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 CSRV COLLECTION FEE	0	0.00	0.00	0.00
FEES IF INDIGENT 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 CCC CONSOLIDATED COURT COSTS	11	42.00	377.98	419.98
COST CHS COURTHOUSE SECURITY	11	10.50	31.50	42.00
COST DSAF DPS STATE ARREST FEE	11	42.00	10.50	52.50
COST IDF INDIGENT DEFENSE FEE	11	21.00	0.00	21.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	0	0.00	0.00	0.00
COST JPRF JUDICIAL SUPPORT FEE	11	6.30	56.69	62.99
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	0	0.00	0.00	0.00
COST SJF STATE JUROR FEE	11	4.20	37.80	42.00
COST STF STATE TRAFFIC FEE	11	15.75	299.23	314.98
COST TCLE TCLEOSE	10	0.09	0.86	0.95
COST TECH TECH FUND	11	42.00	0.00	42.00
COST TFC TFC	11	3.15	28.35	31.50
COST TMPT TIME PAYMENT	1	12.50	12.50	25.00
COST TPM TRUANCY PREVENTION MEASURES	11	0.00	21.00	21.00
COST WRNT WARRANT FEE - COUNTY SHERIFF	1	50.00	0.00	50.00
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	0	0.00	0.00	0.00
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	1	50.00	0.00	50.00
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 CSRV COLLECTION FEE	1	82.50	0.00	82.50
FEES IF INDIGENT FEE	0	0.00	0.00	0.00
FINE FINE FINE	10	1,154.10	0.00	1,154.10
Credit Totals	11	1,536.09	876.41	2,412.50 ✓

- 505.00
 2,412.50 ✓

The following totals represent - Combined Money and Credits

COST CCC CONSOLIDATED COURT COSTS	20	70.15	631.38	701.53
COST CHS COURTHOUSE SECURITY	19	17.54	52.61	70.15
COST DSAF DPS STATE ARREST FEE	17	66.00	16.50	82.50
COST IDF INDIGENT DEFENSE FEE	19	35.08	0.00	35.08
COST JCTF JUSTICE COURT TECHNOLOGY FUND	1	4.00	0.00	4.00
COST JPRF JUDICIAL SUPPORT FEE	20	10.52	94.70	105.22
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	2	5.19	0.00	5.19
COST SJF STATE JUROR FEE	19	7.01	63.14	70.15
COST STF STATE TRAFFIC FEE	17	23.25	441.73	464.98
COST TCLE TCLEOSE	13	0.12	1.13	1.25
COST TECH TECH FUND	18	66.15	0.00	66.15
COST TFC TFC	16	4.65	41.85	46.50
COST TMPT TIME PAYMENT	1	12.50	12.50	25.00
COST TPM TRUANCY PREVENTION MEASURES	17	0.00	33.00	33.00
COST WRNT WARRANT FEE - COUNTY SHERIFF	1	50.00	0.00	50.00
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	1	5.00	0.00	5.00
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	1	50.00	0.00	50.00
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 CSRV COLLECTION FEE	2	180.00	0.00	180.00
FEES IF INDIGENT FEE	1	0.00	6.00	6.00
FINE FINE FINE	16	2,031.80	0.00	2,031.80
Report Totals	21	2,663.96	1,404.54	4,068.50

CR# 1152 Andrew

CR# 1153 Jerry Yarbraugh

\$180.00

\$3,888.50

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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	877.70	634.80	143.50	0.00	0.00	0.00	1,656.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	1,154.10	1,125.90	132.50	0.00	0.00	0.00	2,412.50
	Total of all Collections	2,031.80	1,760.70	276.00	0.00	0.00	0.00	4,068.50
TOTALS	Cash & Checks Collected	877.70	634.80	143.50	0.00	0.00	0.00	1,656.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	1,154.10	1,125.90	132.50	0.00	0.00	0.00	2,412.50
	Total of all Collections	2,031.80	1,760.70	276.00	0.00	0.00	0.00	4,068.50

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	21	705.53	70.55	634.98
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 Supv'n	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	19	70.15	7.01	63.14
Indigent Defense Fund	19	35.08	35.08	0.00
Moving Violation Fees	13	1.25	0.12	1.13
State Traffic Fine	33	511.48	25.57	485.91
Section II: As Applicable				
Peace Officer Fees	20	137.69	110.15	27.54
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	0	0.00	0.00	0.00
Judicial Support Fee	20	105.22	10.52	94.70
Truancy Prevention and Diversion Fund	17	33.00	0.00	33.00
Report Sub Total	163	1,624.40	271.50	1,352.90
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	6.00	0.00	6.00
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	6.00	0.00	6.00
Total Due For This Period	164	1,630.40	271.50	1,358.90

Gina Jones

Money Distribution Report

Quarterly Report
JAN, FEB, Mar - 2017

Matt Hanna JPAF

Receipt	Cause/Defendant	Codes	Amounts											Total
15357	TC-4-17-14998 01-05-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	110.00		
	LOHSE-ANGELL, JENNIFER LEA	STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00			
	Credit Card	IDF	2.00	DSC	9.90									
15358	SMC-4-16-900 01-09-2017	SSF	200.00									200.00		
	JIMENEZ, DAVID													
	Credit Card													
15359	TC-16-14941-JP4 01-09-2017	FINE	30.00									30.00		
	SPIRIT, AINE													
	Money Order													
15360	TC-16-14967-JP4 01-10-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	LAF	5.00	205.00		
	GONZALES, AUDRIANNA	STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00			
	Cash	IDF	2.00	FINE	104.90									
15361	TC-4-16-14993 01-11-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	150.00		
	VILLALOBOS RENTERIA, FIDENCIO	STF	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00			
	Money Order	FINE	50.00											
15362	TC-4-17-15002 01-11-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	155.00		
	MEDINA, STANLEY	STF	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00			
	Company Check	FINE	55.00											
15363	TC-14-14024-JP4 01-12-2017	CCC	6.64	CHS	0.67	TFC	0.50	TECH	0.67	DSAF	0.84	25.00		
	COBLE, JENNIFER	WRNT	8.33	STF	5.00	SJF	0.67	JPRF	1.00	TPM	0.34			
	Money Order	IDF	0.34											
15364	TC-4-17-14999 01-12-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	250.00		
	COWMAN, CHLOE SHAY	STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00			
	Credit Card	IDF	2.00	FINE	99.90	AMFD	50.00							
15365	TC-4-16-14992 01-13-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	305.00		
	TUCKER, DAVID WAYNE	STF	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00			
	Cash	FINE	205.00											
15366	TC-4-17-15004 01-13-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	250.00		
	BURRIS, CHRISTIAN T	STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00			
	Credit Card	IDF	2.00	FINE	149.90									
15367	TC-4-16-14994 01-15-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	200.00		
	TALBOT, TYLER JAMES	STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00			
	Credit Card	IDF	2.00	FINE	99.90									
15368	TC-4-17-15000 01-15-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	200.00		
	HUIZARCRUZ, ELIZANDRO	STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00			
	Credit Card	IDF	2.00	FINE	99.90									
15369	TC-4-17-15005 01-17-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	135.00		
	GRIZZLE, MICHELLE E	STF	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00			
	Money Order	FINE	35.00											
15370	TC-4-17-15011 01-20-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	570.00		
	FLEMING, BOBBY	STF	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00			
	Company Check	FINE	470.00											
15371	TC-16-14966-JP4 01-23-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	455.00		
	GARCIAGARCIA, CARMELO	WRNT	50.00	STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10			
	Credit Card	TPM	2.00	IDF	2.00	FINE	199.90	CSRV	105.00					
15372	2012-13436 01-23-2017	FINE	75.00									75.00		
	RIVAS, JUAN													
	Jail Credit													
15373	TC-12-13548-JP4 01-23-2017	CCC	6.38	CHS	0.64	TECH	0.64	LAF	4.20	DSAF	5.00	205.00		
	RIVAS, JUAN	WRNT	7.98	SJF	0.64	JPRF	0.96	FDF	5.04	IDF	6.00			
	Jail Credit	FINE	186.00											
15374	TC-13-13759-JP4 01-23-2017	LAF	5.00	DSAF	5.00	WRNT	50.00	FDF	6.00	IDF	6.00	205.00		
	RIVAS, JUAN	FINE	155.00											
	Jail Credit													
15375	TC-13-13758-JP4 01-23-2017	LAF	5.00	DSAF	5.00	WRNT	50.00	FDF	6.00	IDF	6.00	200.00		
	RIVAS, JUAN	FINE	150.00											
	Jail Credit													
15376	TC-4-16-14993 01-25-2017	FINE	105.00									105.00		
	VILLALOBOS RENTERIA, FIDENCIO													
	Money Order													
15377	TC-4-17-15007 01-25-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	200.00		
	ROSE, HARRISON G	STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00			
	Credit Card	IDF	2.00	FINE	99.90									
15379	DC-4-17-902 01-26-2017	CFE	25.00	IF	6.00	ADRS	5.00	CEFF	10.00			46.00		
	BARCLAYS BANK, DELAWARE													
	Company Check													
15380	FED-4-16-1902 01-30-2017	SSF	200.00									200.00		
	DEUTSCHE BANK, NATIONAL TRUST CO													
	Company Check													
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											

Money Distribution Report

Receipt Cause/Defendant	Codes	Amounts											Total
15382 FED-4-17-1904 02-08-2017 ADR ARMANDO & MARIA, OLGA DELGADO Cash		5.00	EFF	10.00	IDF	6.00	CFP	25.00	CSF	75.00		121.00	
15383 TC-4-17-15006 02-13-2017 CCC BRUTON, DILLON WAYNE Credit Card	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			
	IDF	2.00	FINE	99.90									
15384 TFC-15-14859-JP402-17-2017 CCC BAUTISTA, GERARDO Jail Credit	CCC	30.00	CHS	3.00	TFC	2.25	TECH	3.00	DSAF	3.75		280.00	
	WRNT	50.00	STF	22.50	SJF	3.00	JPRF	4.50	TPM	1.50			
	IDF	1.50	FINE	155.00									
15385 TC-4-17-15016 02-21-2017 CCC SALAS, VERNABE Cash	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00		255.00	
	STF	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00			
	FINE	155.00											
15386 2009-12584 02-21-2017 CCC OSORIO, BALDERMAR ALTAMIRANO Credit Card	CCC	22.61	CHS	2.26	TECH	2.26	DSAF	2.83	WRNT	21.74		297.50	
	SJF	2.26	JPRF	3.39	IDF	1.13	FINE	185.00	CSRV	97.50			
15387 2009-12585 02-21-2017 CCC OSORIO, BALDERMAR ALTAMIRANO Credit Card	CCC	26.48	CHS	2.65	TFC	1.99	TECH	2.65	DSAF	3.31		180.50	
	WRNT	16.89	STF	19.87	SJF	2.65	JPRF	3.97	IDF	1.32			
	FINE	62.00	CSRV	70.50									
15388 TC-4-17-15013 02-21-2017 CCC MCDONALD, JOSHUA RYAN Money Order	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			
	IDF	2.00	FINE	99.90									
15390 TC-15-1474-JPIV 02-22-2017 CCC PAREDEZ, JOHN Cash	CCC	32.00	CHS	3.20	TFC	2.40	TECH	3.20	DSAF	4.00		80.00	
	STF	24.00	SJF	3.20	JPRF	4.80	TPM	1.60	IDF	1.60			
15391 TC-4-17-15018 02-23-2017 CCC AGUIRREE-CORTEZ, JESUS MARIO Cash	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00		100.00	
	STF	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00			
15392 2008-12303 02-23-2017 CCC MENDOZA, IRMA HERRERA Credit Card	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00		240.50	
	TMPT	25.00	STF	30.00	SJF	4.00	JPRF	6.00	IDF	2.00			
	FINE	62.00	CSRV	55.50									
15393 2008-12435 02-23-2017 CCC MENDOZA, IRMA HERRERA Credit Card	CCC	40.00	CHS	4.00	TECH	4.00	LAF	5.00	SJF	4.00		260.00	
	JPRF	6.00	IDF	2.00	FINE	135.00	CSRV	60.00					
15394 2011-13200 02-24-2017 CCC GARZA-BENITEZ, JUAN CARLOS Credit Card	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00		266.50	
	WRNT	50.00	STF	30.00	SJF	4.00	JPRF	6.00	CSSF	0.15			
	IDF	2.00	FINE	31.75	CSRV	61.50	TPF	25.00	T-CL	0.10			
15395 2011-13200-A 02-24-2017 CCC GARZA-BENITEZ, JUAN CARLOS Credit Card	CCC	40.00	CHS	4.00	TECH	4.00	DSAF	5.00	WRNT	50.00		422.50	
	SJF	4.00	JPRF	6.00	IDF	6.00	FINE	181.00	CSRV	97.50			
	TPF	25.00											
15396 2011-13200-B 02-24-2017 CCC GARZA-BENITEZ, JUAN CARLOS Credit Card	CCC	40.00	CHS	4.00	TECH	4.00	LAF	5.00	WRNT	50.00		390.00	
	SJF	4.00	JPRF	6.00	IDF	6.00	FINE	181.00	CSRV	90.00			
15397 TC-4-16-14990 02-24-2017 CCC RASCON-QUINONES, JESUS A Money Order	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00		135.00	
	STF	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00			
	FINE	35.00											
15398 TC-13-13722-JP4 02-24-2017 CCC MARRUFO, JOSE ANTONIO Money Order	CCC	7.97	CHS	0.80	TECH	0.80	LAF	1.00	WRNT	36.23		50.00	
	SJF	0.80	JPRF	1.20	FDI	3.15	IDF	4.35					
15399 TC-15-14799 02-24-2017 CCC BASS, GREGORY A. Credit Card	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00		494.00	
	WRNT	50.00	TMPT	25.00	STF	30.00	SJF	4.00	JPRF	6.00			
	TPM	2.00	IDF	2.00	FINE	205.00	CSRV	114.00					
15400 TC-4-17-15008 02-24-2017 CCC CONLKY, ELISSA KELLY Credit Card	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00		135.00	
	STF	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00			
	FINE	35.00											
15402 TC-4-17-15019 03-01-2017 CCC RODRIGUEZ, FERNANDO NOE Cash	CCC	39.94	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00		100.00	
	STF	29.97	SJF	4.00	JPRF	5.99	TCLE	0.10	TPM	2.00			
	IDF	2.00											
15403 TC-4-17-15015 03-01-2017 CCC MENDOZA, RICARDO LEPEZ Credit Card	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			
	FINE	205.00											
15404 TC-4-17-15023 03-03-2017 CCC DE LA CRUZ, ISRAEL Cash	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00		255.00	
	STF	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00			
	FINE	155.00											
15405 TC-4-17-15024 03-03-2017 CCC DE LA CRUZ, ISRAEL Cash	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00		205.00	
	STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00			
	IDF	2.00	FINE	104.90									
15406 TC-16-14894-JP4 03-06-2017 CCC GONZALES, MEILYNN Cash	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00		100.00	
	STF	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00			
15407 TC-16-14922-JP4 03-06-2017 CCC GARCIA, LEE ANNE Credit Card	CCC	20.04	CHS	2.00	TFC	1.50	TECH	2.00	DSAF	2.50		150.00	
	STF	15.01	SJF	2.00	JPRF	3.00	TCLE	0.05	TPM	1.00			
	IDF	1.00	FINE	99.90									

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	23	76.82	691.34	768.16
COST CHS COURTHOUSE SECURITY	22	19.20	57.62	76.82
COST CSSF CHILD SAFETY SEAT FEE	0	0.00	0.00	0.00
COST DSAF DPS STATE ARREST FEE	18	67.87	16.97	84.84
COST DSC DRIVER SAFETY COURSE	0	0.00	0.00	0.00
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	23	48.37	0.00	48.37
COST JCTF JUSTICE COURT TECHNOLOGY FUND	1	4.00	0.00	4.00
COST JPRF JUDICIAL SUPPORT FEE	23	11.52	103.71	115.23
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	4	11.19	0.00	11.19
COST SJF STATE JUROR FEE	22	7.68	69.14	76.82
COST SSF SHERIFF SERVICE FEE-WRITS	1	200.00	0.00	200.00
COST STF STATE TRAFFIC FEE	19	25.45	483.55	509.00
COST TCLE TCLOSE	5	0.05	0.45	0.50
COST TECH TECH FUND	21	72.82	0.00	72.82
COST TFC TFC	18	5.09	45.81	50.90
COST TMPT TIME PAYMENT	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	19	0.00	35.94	35.94
COST WRNT WARRANT FEE - COUNTY SHERIFF	2	44.56	0.00	44.56
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	2	10.00	0.00	10.00
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	0	0.00	0.00	0.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	2	0.00	20.00	20.00
FEES CFF CIVIL FILING FEES	3	75.00	0.00	75.00
FEES CSF SHERIFF SERVICE FEE CIVIL	1	75.00	0.00	75.00
FEES CSRV COLLECTION FEE	1	97.50	0.00	97.50
FEES IF INDIGENT FEE	2	0.00	12.00	12.00
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	18	2,692.50	0.00	2,692.50
Money Totals	29	3,549.31	1,543.69	5,093.00

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 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 SSF SHERIFF SERVICE FEE-WRITS	0	0.00	0.00	0.00
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 ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	0	0.00	0.00	0.00
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	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 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
Transfer Totals	0	0.00	0.00	0.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
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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	2	3.64	32.74	36.38
COST CHS COURTHOUSE SECURITY	2	0.91	2.73	3.64
COST CSSF CHILD SAFETY SEAT FEE	0	0.00	0.00	0.00
COST DSAF DPS STATE ARREST FEE	4	15.00	3.75	18.75
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	1.70	15.34	17.04
COST IDF INDIGENT DEFENSE FEE	4	19.50	0.00	19.50
COST JCTF JUSTICE COURT TECHNOLOGY FUND	0	0.00	0.00	0.00
COST JPRF JUDICIAL SUPPORT FEE	2	0.55	4.91	5.46
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	3	14.20	0.00	14.20
COST SJF STATE JUROR FEE	2	0.36	3.28	3.64
COST SSF SHERIFF SERVICE FEE-WRITS	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	1	1.12	21.38	22.50
COST TCLE TCLOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	2	3.64	0.00	3.64
COST TFC TFC	1	0.22	2.03	2.25
COST TMPT TIME PAYMENT	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	1	0.00	1.50	1.50
COST WRNT WARRANT FEE - COUNTY SHERIFF	4	157.98	0.00	157.98
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	0	0.00	0.00	0.00
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	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 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	5	721.00	0.00	721.00
Credit Totals	5	908.02	56.98	965.00

The following totals represent - Credit Card Payments

COST ADR ALTERNATE DISPUTE RESOLUTION	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	28	106.91	962.16	1,069.07
COST CHS COURTHOUSE SECURITY	28	26.73	80.18	106.91
COST CSSF CHILD SAFETY SEAT FEE	1	0.00	0.15	0.15
COST DSAF DPS STATE ARREST FEE	26	98.91	24.73	123.64
COST DSC DRIVER SAFETY COURSE	1	9.90	0.00	9.90
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	28	61.45	0.00	61.45
COST JCTF JUSTICE COURT TECHNOLOGY FUND	0	0.00	0.00	0.00
COST JPRF JUDICIAL SUPPORT FEE	28	16.03	144.32	160.35
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	2	10.00	0.00	10.00
COST SJF STATE JUROR FEE	28	10.69	96.22	106.91
COST SSF SHERIFF SERVICE FEE-WRITS	1	200.00	0.00	200.00
COST STF STATE TRAFFIC FEE	24	34.74	660.11	694.85
COST TCLE TCLOSE	18	0.17	1.58	1.75
COST TECH TECH FUND	28	106.91	0.00	106.91
COST TFC TFC	24	6.95	62.54	69.49
COST TMPT TIME PAYMENT	3	37.50	37.50	75.00
COST TPM TRUANCY PREVENTION MEASURES	21	0.00	41.00	41.00
COST WRNT WARRANT FEE - COUNTY SHERIFF	8	261.37	0.00	261.37
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	0	0.00	0.00	0.00
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	2	100.00	0.00	100.00
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	10	834.00	0.00	834.00
FEES IF INDIGENT FEE	0	0.00	0.00	0.00
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	26	3,081.15	0.00	3,081.15
Credit Totals	29	5,053.42	2,110.58	7,164.00

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	2,692.50	2,111.00	289.50	0.00	0.00	0.00	5,093.00
	Jail Credits & Comm Service	721.00	244.00	0.00	0.00	0.00	0.00	965.00
	Credit Cards & Transfers	3,081.15	3,098.75	984.10	0.00	0.00	0.00	7,164.00
	Total of all Collections	6,494.65	5,453.75	1,273.60	0.00	0.00	0.00	13,222.00
TOTALS	Cash & Checks Collected	2,692.50	2,111.00	289.50	0.00	0.00	0.00	5,093.00
	Jail Credits & Comm Service	721.00	244.00	0.00	0.00	0.00	0.00	965.00
	Credit Cards & Transfers	3,081.15	3,098.75	984.10	0.00	0.00	0.00	7,164.00
	Total of all Collections	6,494.65	5,453.75	1,273.60	0.00	0.00	0.00	13,222.00

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	53	1,841.38	184.14	1,657.24
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	50	183.73	18.37	165.36
Indigent Defense Fund	52	106.67	106.67	0.00
Moving Violation Fees	24	2.35	0.23	2.12
State Traffic Fine	85	1,324.24	66.21	1,258.03
Section II: As Applicable				
Peace Officer Fees	60	535.60	428.48	107.12
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	75.00	37.50	37.50
Driving Record Fee	1	9.90	9.90	0.00
Judicial Support Fee	51	275.58	27.56	248.02
Truancy Prevention and Diversion Fund	40	76.94	0.00	76.94
Report Sub Total	419	4,431.39	879.06	3,552.33
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	3	17.00	0.00	17.00
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	3	17.00	0.00	17.00
Total Due For This Period	422	4,448.39	879.06	3,569.33

March 2017

MOTOR VEHICLE REGISTRATION REPORT

LOCAL	3510.00	LAMB COUNTY LOCAL	10090.00
	1920.00	COMMISSION	11.40
	1890.00	REGISTRATI	84395.58
	2770.00		
		TOTAL	94496.98
TOTAL	10090.00	STATE	4212.70
			2598.95
COMMISSION	5.70		2294.90
	3.80		3494.35
	1.90		
	0.00		
		TOTAL	12600.90
TOTAL	11.40		
REGISTRATION	27762.38	GRAND TOTAL	94496.98
	13413.11		12600.90
	11916.02		
	31304.07		107097.88
TOTAL	84395.58		
STATE	4212.70		
	2598.95		
	2294.91		
	3494.35		
TOTAL	12600.91		
TOTALS	35490.78		
	17935.86		
	16102.82		
	37568.42		
GRAND TOTAL	107097.88		

TITLE REPORT

FEBRUARY, 2017

STATE _____ **2492.00**

COUNTY _____ **1395.00**

TOTAL _____ **3887.00**

APR 04 2017



Texas A&M AgriLife Extension Service
The Texas A&M University System

NAME: Katie Mangold TITLE: CEA-FCS
COUNTY: Lamb MONTH: March YEAR: 2017

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled 874.6

Selected major activities since last report (March)

Lamb County Leader News:

3/5&3/8- Project Prom Article was published in the paper to promote the event and also to collect donated prom dresses.

KZZN Radio Station:

3/18- Talked about National Nutrition Month, FCS Updates, and 4-H Updates.

4-H Activities:

3/1- Delivered TEEA 4-H Scholarship to Swisher County Agent in Dimmitt.

3/2- Olton Clothing and Textile Project. 6 youth attended the project meeting held at Olton High School, were they made chap-stick holders and talked about all the opportunities in the Clothing and Textile Project.

3/6- Littlefield 4-H Club Meeting.

3/6- Olton Clothing and Textile Project. 6 youth attended the project meeting held at Olton High School, were they started making tote bags.

3/6- Olton 4-H Club Meeting.

3/9- Project Prom held at Olton Lion Club Building. 9 girls picked out their prom dress, 12 donated to The Bridge of Lubbock.

3/14-Littlefield 4-H Members helped serve at the Littlefield Chamber of Commerce Banquet.

3/20- Olton Clothing and Textile Project Meeting. 8 youth attended the project meeting at Olton High School and continued working on their tote bag.

3/21-Sudan 4-H Meeting.

3/22- Littlefield Clothing and Textile Project. 8 youth attended the meeting were they finished making their Rag Quilt Bags.

3/24- Dog Project Meeting, 5 youth attended with their dog and learned how to walk through a obstacle course.

3/25- Fashion Storyboard Workshop. 4 youth attended this workshop and was held at the Extension Office from 9-11. The youth continued working on their Fashion Storyboard for District 2 Contest.

3/27- Olton Clothing and Textile Project Meeting. 8 youth attended the Project Meeting at Olton High School and finished their tote bag.

3/28- Littlefield Duds-to-Dazzle Practice. 5 youth attended practice at the County Extension Office.

3/30- County Fashion Show. 12 youth participated in County Fashion Show held at United Methodist Church in Littlefield.

FCS Activities:

3/2- BLT Program-Littlefield Head Start Parent Meeting. 5 parents attended this meeting held at Littlefield Primary School. We discussed National Nutrition Month and Myplate guide with the average number of calories children in Head Start should be getting per a day.

3/6- District 2 AE4-HA Association Meeting at District Office.

3/7-3/9- North Region Health Summit held in Lubbock. 3 day conference implementing health topics and issues to discuss in county programs.

2/21- Lamb County Health and Safety Collation Meeting. 4 members attended this meeting were we talked about speakers for Tough Talk for Teens, Mental Health Program in May, and other upcoming events.

2/21- Head Start Committee Meeting

2/28- Talked to Superintendent/Principal at Amherst ISD to hold Tough Talk for Teens.

CURRENT MONTH CONTACTS							
Telephone	Mail	Extension Office Visits by Clientele	Site Visits Farm, Home, Project Ranch, Business, Etc.	Group	Total Direct Contacts	Media News Articles, TV/Radio, Etc	Newsletters Written
25	25	30	8	75	400	25	140

Major plans for next month: (April)

4-H:

- 4/3- Littlefield 4-H Club Meeting
- 4/3- Olton 4-H Club Meeting
- 4/3-Littlefield Duds to Dazzle Practice
- 4/4- Olton Duds-To-Dazzle Practice
- 4/6- Littlefield Duds to Dazzle Practice
- 4/8- Lamb County Council Fundraiser
- 4/10- County Photography Contest
- 4/11- Olton Duds to Dazzle Practice
- 4/17- Littlefield Duds to Dazzle Practice
- 4/18- Sudan 4-H Club Meeting
- 4/18- Olton Duds to Dazzle Practice
- 4/20- District 2 Fashion Show, Duds to Dazzle Contest, Fashion Storyboard
- 4/27- District 2 Photography Workday
- 4/27- County 4-H Round-Up (Educational Presentations)
- 4/28- District 2 Photography Contest

FCS:

- 4/6- North West Region FCS Cluster Meeting
- 4/7- FCS Council Meeting
- 4/10- Leadership Advisory Board Meeting
- 4/21- Health and Safety Collation Meeting
- 4/25- Lamb County Biggest Loser Kick-Off Event
- 4/25- Leaders of Littlefield Ceremony

Extension Mileage and Travel Report to County Commissioners Court

Date	Monthly Travel	Miles	Meals	Lodging
3/1	TEEA 4-H Scholarship Delivery-Dimmitt	88.6		
3/2	BLT- Littlefield Head Start Parent Meeting			
3/6	D-2 AE-4HA Association Meeting-Lubbock	90		
3/6	Olton 4-H Meeting	66.6		
3/6	Olton Clothing and Textile Project -Olton	159.2		
3/7-3/9	North Region Health Summit, Lubbock	239.4		
3/9	Project Prom- Olton	66.6		
3/13	KZZN Radio Show-Littlefield			
3/14	Chamber Banquet-Littlefield			
3/20	Olton Clothing & Textile Project- Olton	66.6		
3/21	Littlefield Clothing and Textile Project			
3/21	Sudan 4-H Meeting-Sudan	31		
3/23	Olton Clothing and Textile Project-Olton	66.6		
3/24	Dog Project Meeting- Littlefield			
3/25	Fashion Storyboard Workday-Littlefield			
3/30	County Fashion Show-Littlefield			
3/28	Littlefield Duds to Dazzle-Littlefield			
GRAND TOTAL OF MILES, MEALS & LODGING		874.6	0	0

Other expenses:

I hereby certify this is a true and correct report of travel (mileage) and other expenses incurred by me in performance of my official duties for the month shown.

Signed: Katie Maney

Date 4/4/17