

TITLE REPORT

APRIL, 2017

STATE _____ **1800.00**

COUNTY _____ **1125.00**

TOTAL _____ **2925.00**

April 2017

MOTOR VEHICLE REGISTRATION REPORT

LOCAL	3420.00	LAMB COUNTY LOCAL	9800.00
	1740.00	COMMISSION	13.30
	2470.00	REGISTRATIC	46697.88
	2170.00		
		TOTAL	56511.18
TOTAL	9800.00		
		STATE	6731.41
COMMISSION	5.70		7667.79
	3.80		11795.66
	0.00		9323.01
	3.80		
		TOTAL	35517.87
TOTAL	13.30		
REGISTRATION	23802.27	GRAND TOTAL	56511.18
	6034.18		35517.87
	9278.22		
	7583.21		92029.05
TOTAL	46697.88		
STATE	6731.41		
	7667.79		
	11795.66		
	9323.01		
TOTAL	35517.87		
TOTALS	33959.38		
	15445.77		
	23543.88		
	19080.02		
GRAND TOTAL	92029.05		

Christy April 2017

Money Distribution Report

JP 2

Receipt Cause/Defendant	Codes	Amounts	Total		
20170014 2017-0011 GONZALES, MARTIN Cash	04-27-2017 CCC JSP	31.76 3.17 3.17 1.59	CHS TECH LAF RJP	3.17 3.17 3.97 3.17	50.00
20170015 2017-0015 GARCIA, JESSE III Personal Check	04-27-2017 DIS	10.00			10.00

Money Distribution Report

JP 2

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST CCC CONSOLIDATED COURT COSTS	1	3.18	28.58	31.76
COST CHS COURTHOUSE SECURITY	1	3.17	0.00	3.17
COST JSF JUDICIAL SUPPORT FEE	1	0.32	2.85	3.17
COST LAF LOCAL ARREST FEE	1	3.97	0.00	3.97
COST RJF REIMBURSEMENT JURY FEE	1	0.00	3.17	3.17
COST TECH TECH FUND	1	3.17	0.00	3.17
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	1	0.00	1.59	1.59
FEE DIS DISMISSAL	1	10.00	0.00	10.00
Money Totals	2	23.81	36.19	60.00
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 TECH TECH FUND	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	0	0.00	0.00	0.00
FEE DIS DISMISSAL	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 TECH TECH FUND	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	0	0.00	0.00	0.00
FEE DIS DISMISSAL	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 TECH TECH FUND	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	0	0.00	0.00	0.00
FEE DIS DISMISSAL	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	1	3.18	28.58	31.76
COST CHS COURTHOUSE SECURITY	1	3.17	0.00	3.17
COST JSF JUDICIAL SUPPORT FEE	1	0.32	2.85	3.17
COST LAF LOCAL ARREST FEE	1	3.97	0.00	3.97
COST RJF REIMBURSEMENT JURY FEE	1	0.00	3.17	3.17
COST TECH TECH FUND	1	3.17	0.00	3.17
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	1	0.00	1.59	1.59
FEE DIS DISMISSAL	1	10.00	0.00	10.00
Report Totals	2	23.81	36.19	60.00

Money Distribution Report

Date	Payment Type	Fines	Court Costs	Fees	Bonds	Restitution	Other	Total
09-09-2000	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1991	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	0.00	50.00	10.00	0.00	0.00	0.00	60.00
	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	50.00	10.00	0.00	0.00	0.00	60.00
TOTALS	Cash & Checks Collected	0.00	50.00	10.00	0.00	0.00	0.00	60.00
	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	50.00	10.00	0.00	0.00	0.00	60.00

Money Distribution Report

JP 2

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	2	34.93	3.49	31.44
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	0	0.00	0.00	0.00
Section II: As Applicable				
Peace Officer Fees	0	0.00	0.00	0.00
Failure to Appear/Pay Fees	0	0.00	0.00	0.00
Judicial Fund - Const County Court	0	0.00	0.00	0.00
Judicial Fund - Statutory County Court	0	0.00	0.00	0.00
Motor Carrier Weight Violations	0	0.00	0.00	0.00
Time Payment Fees	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	1	1.59	0.00	1.59
Report Sub Total	3	36.52	3.49	33.03
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: Crst Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Crst 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	3	36.52	3.49	33.03

hospital

JUSTICE OF THE PEACE SYSTEM

Distribution Summary For Court 3 (JP#3)

ALL Transactions For The Period of 4/1/2017 to 4/30/2017

FEE CODE	FEE DESCRIPTION	FEE COUNT	AMOUNT
ADR	Alternate Dispute Resolution - JP3	10	\$50.00
CS	Child Safety - JP3 (Nonattendance)	3	\$64.95
CFF	Civil Filing Fee (New Case) - JP3	10	\$250.00
FINE	CMV Overweight Fine	1	\$1,003.00
CAF	Collection Agency Fee - JP3	13	\$896.42
CCC	Consolidated Court Costs - JP3	59	\$1,589.50
FINE	County Fee - JP3	53	\$5,045.10
CHS	Courthouse Security - JP3	75	\$153.00
CHSJP	Courthouse Security JP - JP3	4	\$4.00
DPS	Department of Public Safety - JP3	37	\$185.00
DIS	Dismissal Fee - JP3	1	\$10.00
DSC	Driving Safety Course - JP3	3	\$29.70
EF	E-Filing Fee - JP3	10	\$100.00
IND	Indigent Defense Fund - JP3	39	\$78.00
ILF	Indigent Legal Services - JP3	10	\$60.00
SJFC	Judicial Support Fee County - JP3	39	\$23.40
SJFS	Judicial Support Fee State - JP3	42	\$215.40
JSF	Jury Reimbursement Fee - JP3	41	\$160.00
JCTF	Justice Court Technology Fee - JP3	41	\$160.00
WF	Sheriff - Warrant Fee - JP3	12	\$493.00
010-4104	Sheriff Fee - Service - JP3	10	\$750.00
010-4104	Sheriff Fee - Writs - JP3	1	\$200.00
STF	State Traffic Fee - JP3	23	\$494.50
TCLE	TCLEOSE Fee - JP3	24	\$2.40
TP	Time Payment - JP3	8	\$200.00
TPDF	Truancy Prevention - JP3	35	\$69.70
TFC	Uniform Traffic Act - JP3	28	\$77.20
TOTALS:			\$12,364.27
JAIL CREDIT	Consolidated Court Costs - JP3	1	\$40.00
JAIL CREDIT	Courthouse Security - JP3	1	\$1.00
JAIL CREDIT	Justice Court Technology Fee - JP3	1	\$4.00
JAIL CREDIT	Uniform Traffic Act - JP3	1	\$3.00
JAIL CREDIT	Jury Reimbursement Fee - JP3	1	\$4.00
JAIL CREDIT	Department of Public Safety - JP3	1	\$5.00
JAIL CREDIT	Judicial Support Fee State - JP3	1	\$5.40
JAIL CREDIT	Judicial Support Fee County - JP3	1	\$0.60
JAIL CREDIT	Indigent Defense Fund - JP3	1	\$2.00
JAIL CREDIT	County Fee - JP3	1	\$235.00
JAIL CREDIT	Courthouse Security - JP3	1	\$3.00
JAIL CREDIT	Truancy Prevention - JP3	1	\$2.00
JAIL CREDIT	Sheriff - Warrant Fee - JP3	1	\$50.00

JAIL CREDIT	Collection Agency Fee - JP3	1	\$106.50
JAIL CREDIT	Consolidated Court Costs - JP3	1	\$40.00
JAIL CREDIT	Courthouse Security - JP3	1	\$1.00
JAIL CREDIT	Justice Court Technology Fee - JP3	1	\$4.00
JAIL CREDIT	Jury Reimbursement Fee - JP3	1	\$4.00
JAIL CREDIT	Department of Public Safety - JP3	1	\$5.00
JAIL CREDIT	Judicial Support Fee State - JP3	1	\$5.40
JAIL CREDIT	Judicial Support Fee County - JP3	1	\$0.60
JAIL CREDIT	Indigent Defense Fund - JP3	1	\$2.00
JAIL CREDIT	County Fee - JP3	1	\$313.00
JAIL CREDIT	Courthouse Security - JP3	1	\$3.00
JAIL CREDIT	Truancy Prevention - JP3	1	\$2.00
JAIL CREDIT	Sheriff - Warrant Fee - JP3	1	\$50.00
JAIL CREDIT	Collection Agency Fee - JP3	1	\$129.00
JAIL CREDIT	Consolidated Court Costs - JP3	1	\$40.00
JAIL CREDIT	Courthouse Security - JP3	1	\$1.00
JAIL CREDIT	Justice Court Technology Fee - JP3	1	\$4.00
JAIL CREDIT	TCLEOSE Fee - JP3	1	\$0.10
JAIL CREDIT	Uniform Traffic Act - JP3	1	\$3.00
JAIL CREDIT	Jury Reimbursement Fee - JP3	1	\$4.00
JAIL CREDIT	Department of Public Safety - JP3	1	\$5.00
JAIL CREDIT	Judicial Support Fee State - JP3	1	\$5.40
JAIL CREDIT	Judicial Support Fee County - JP3	1	\$0.60
JAIL CREDIT	Indigent Defense Fund - JP3	1	\$2.00
JAIL CREDIT	County Fee - JP3	1	\$204.90
JAIL CREDIT	State Traffic Fee - JP3	1	\$30.00
JAIL CREDIT	Courthouse Security - JP3	1	\$3.00
JAIL CREDIT	Truancy Prevention - JP3	1	\$2.00
JAIL CREDIT	Sheriff - Warrant Fee - JP3	1	\$50.00
JAIL CREDIT	Consolidated Court Costs - JP3	1	\$40.00
JAIL CREDIT	Courthouse Security - JP3	1	\$1.00
JAIL CREDIT	Justice Court Technology Fee - JP3	1	\$4.00
JAIL CREDIT	Jury Reimbursement Fee - JP3	1	\$4.00
JAIL CREDIT	Department of Public Safety - JP3	1	\$5.00
JAIL CREDIT	Judicial Support Fee State - JP3	1	\$5.40
JAIL CREDIT	Judicial Support Fee County - JP3	1	\$0.60
JAIL CREDIT	Indigent Defense Fund - JP3	1	\$2.00
JAIL CREDIT	County Fee - JP3	1	\$313.00
JAIL CREDIT	Courthouse Security - JP3	1	\$3.00
JAIL CREDIT	Truancy Prevention - JP3	1	\$2.00
JAIL CREDIT	Sheriff - Warrant Fee - JP3	1	\$50.00
JAIL CREDIT	County Fee - JP3	1	\$95.00
JAIL CREDIT	Collection Agency Fee - JP3	1	\$27.50
JAIL CREDIT	Time Payment - JP3	1	\$25.00
JAIL CREDIT	Sheriff - Warrant Fee - JP3	1	\$50.00
JAIL CREDIT	Collection Agency Fee - JP3	1	\$15.00
JAIL CREDIT	Consolidated Court Costs - JP3	1	\$40.00

JAIL CREDIT Courthouse Security - JP3	1	\$1.00
JAIL CREDIT Justice Court Technology Fee - JP3	1	\$4.00
JAIL CREDIT TCLEOSE Fee - JP3	1	\$0.10
JAIL CREDIT Uniform Traffic Act - JP3	1	\$3.00
JAIL CREDIT Jury Reimbursement Fee - JP3	1	\$4.00
JAIL CREDIT Department of Public Safety - JP3	1	\$5.00
JAIL CREDIT Judicial Support Fee State - JP3	1	\$5.40
JAIL CREDIT Judicial Support Fee County - JP3	1	\$0.60
JAIL CREDIT Indigent Defense Fund - JP3	1	\$2.00
JAIL CREDIT County Fee - JP3	1	\$204.90
JAIL CREDIT State Traffic Fee - JP3	1	\$30.00
JAIL CREDIT Courthouse Security - JP3	1	\$3.00
JAIL CREDIT Truancy Prevention - JP3	1	\$2.00
		\$2,323.00

0.00000

Mathanna JPH4

Money Distribution Report

April 2017 Report

Receipt Cause/Defendant	Codes	Amounts	Total
15426 2007-11548 04-01-2017 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00	STF 30.00 SJF 4.00 FINE 46.00 JPRF 4.00 CSRV 57.00	LOPEZ, III, RAUL Credit Card	197.00
15427 2007-11549 04-01-2017 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00	STF 30.00 SJF 4.00 FINE 106.00 JPRF 4.00 CSRV 75.00	LOPEZ, III, RAUL Credit Card	275.00
15428 2007-11591 04-01-2017 CCC 40.00 CHS 4.00 TECH 4.00 DSAF 5.00	FINE 139.00 JPRF 4.00 CSRV 75.00	LOPEZ, III, RAUL Credit Card	275.00
15429 TC-4-17-15020 04-01-2017 CCC 9.99 CHS 1.00 TFC 0.75 TECH 1.00 DSAF 1.25	STF 7.49 SJF 1.00 JPRF 1.50 TCLE 0.02 TPM 0.50	LYNCH, GLENDON ALEXANDER Credit Card	25.00
15431 FED-4-17-1905 04-05-2017 ADR 5.00 EFF 10.00 IDF 6.00 CFF 25.00 CSF 75.00		SAENZ, ROGELIO Personal Check	121.00
15432 DC-4-17-904 04-07-2017 CFF 25.00 IF 6.00 ADRS 5.00 CEFF 10.00		PORTFOLIO RECOVER AS, LLC. Company Check	46.00
15433 2008-12052 04-18-2017 CCC 40.00 CHS 4.00 TECH 4.00 DSAF 5.00 TMPT 25.00	SJF 4.00 JPRF 4.00 FINE 139.00 CSRV 67.50	ESTRADA,, KATHY ANN Cash	292.50
15434 2008-12077 04-18-2017 CCC 40.00 CHS 4.00 TECH 4.00 DSAF 5.00	JPRF 6.00 IDF 2.00 FINE 185.00 CSRV 75.00	ESTRADA,, KATHY ANN Cash	325.00
15435 DC-4-17-905 04-18-2017 CFF 25.00 IF 6.00 ADRS 5.00 CEFF 10.00		MIDLAND FUNDING LLC., NEW Company Check	46.00
15436 TC-4-17-15043 04-24-2017 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	BRESHERS, ROY LEE Company Check	2,570.00
15437 TC-4-17-15049 04-24-2017 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	GUTIERREZ, LORENZO Cash	100.00
15438 TC-4-17-15039 04-24-2017 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	GARZA, ANTHONY COLE Credit Card	110.00
15439 TC-16-14878-JP4 04-25-2017 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00	WRNT 50.00 STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10	RUBALCAVA, ADRIAN Cash	325.00
15440 TC-4-17-15047 04-25-2017 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	PATTERSON, AUSTIN D Credit Card	250.00
15441 TC-14-14022-JP4 04-26-2017 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00	WRNT 50.00 STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00	KILLINGBECK, ADRIAN MARK Credit Card	461.50
15442 TC-4-17-15054 04-28-2017 CCC 40.00 CHS 4.00 TECH 4.00 DSAF 5.00	JPRF 6.00 FDF 2.00 TPM 2.00 FINE 88.00	CADENA, RAUL Money Order	155.00
15443 TC-4-17-15055 04-28-2017 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	CADENA, RAUL Money Order	570.00

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	27.99	251.95	279.94
COST CHS COURTHOUSE SECURITY	7	7.00	21.00	28.00
COST DSAF DPS STATE ARREST FEE	7	28.00	7.00	35.00
COST EFF CIVIL ELECTRONIC FILING FEE	1	0.00	10.00	10.00
COST FDF FAIR DEFENSE FUND	1	0.20	1.80	2.00
COST IDF INDIGENT DEFENSE FEE	6	16.00	0.00	16.00
COST JPRF JUDICIAL SUPPORT FEE	7	4.00	35.99	39.99
COST SJF STATE JUROR FEE	7	2.80	25.20	28.00
COST STF STATE TRAFFIC FEE	4	6.00	113.97	119.97
COST TCLE TCLEOSE	2	0.02	0.18	0.20
COST TECH TECH FUND	7	28.00	0.00	28.00
COST TFC TFC	4	1.20	10.80	12.00
COST TMPT TIME PAYMENT	1	12.50	12.50	25.00
COST TPM TRUANCY PREVENTION MEASURES	5	0.00	10.00	10.00
COST WRNT WARRANT FEE - COUNTY SHERIFF	1	50.00	0.00	50.00
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	3	217.50	0.00	217.50
FEES IF INDIGENT FEE	2	0.00	12.00	12.00
FEES JPRF JUDICIAL PAY RAISES FEE	0	0.00	0.00	0.00
FINE FINE FINE	6	3,451.90	0.00	3,451.90
Money Totals	10	4,018.11	532.39	4,550.50

The following totals represent - Transfers Collected

COST ADR ALTERNATE DISPUTE RESOLUTION	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST DSAF DPS STATE ARREST FEE	0	0.00	0.00	0.00
COST 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 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 CSF SHERIFF SERVICE FEE CIVIL	0	0.00	0.00	0.00
FEES CSRV COLLECTION FEE	0	0.00	0.00	0.00
FEES IF INDIGENT FEE	0	0.00	0.00	0.00
FEES JPRF JUDICIAL PAY RAISES FEE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
Transfer Totals	0	0.00	0.00	0.00

The following totals represent - Jail Credit and Community Service

COST ADR ALTERNATE DISPUTE RESOLUTION	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST DSAF DPS STATE ARREST FEE	0	0.00	0.00	0.00
COST 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 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 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 CSF SHERIFF SERVICE FEE CIVIL	0	0.00	0.00	0.00
FEEs CSRV COLLECTION FEE	0	0.00	0.00	0.00
FEEs IF INDIGENT FEE	0	0.00	0.00	0.00
FEEs JPRF JUDICIAL PAY RAISES FEE	0	0.00	0.00	0.00
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	7	25.00	224.99	249.99
COST CHS COURTHOUSE SECURITY	7	6.25	18.75	25.00
COST DSAF DPS STATE ARREST FEE	7	25.00	6.25	31.25
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	4	6.50	0.00	6.50
COST JPRF JUDICIAL SUPPORT FEE	4	1.95	17.55	19.50
COST SJF STATE JUROR FEE	7	2.50	22.50	25.00
COST STF STATE TRAFFIC FEE	6	7.87	149.62	157.49
COST TCLE TCLEOSE	3	0.02	0.20	0.22
COST TECH TECH FUND	7	25.00	0.00	25.00
COST TFC TFC	6	1.57	14.18	15.75
COST TMPT TIME PAYMENT	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	4	0.00	6.50	6.50
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 CSF SHERIFF SERVICE FEE CIVIL	0	0.00	0.00	0.00
FEEs CSRV COLLECTION FEE	4	313.50	0.00	313.50
FEEs IF INDIGENT FEE	0	0.00	0.00	0.00
FEEs JPRF JUDICIAL PAY RAISES FEE	3	1.80	10.20	12.00
FINE FINE FINE	6	605.80	0.00	605.80
Credit Totals	7	1,122.76	470.74	1,593.50

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	14	52.99	476.94	529.93
COST CHS COURTHOUSE SECURITY	14	13.25	39.75	53.00
COST DSAF DPS STATE ARREST FEE	14	53.00	13.25	66.25
COST EFF CIVIL ELECTRONIC FILING FEE	1	0.00	10.00	10.00
COST FDF FAIR DEFENSE FUND	1	0.20	1.80	2.00
COST IDF INDIGENT DEFENSE FEE	10	22.50	0.00	22.50
COST JPRF JUDICIAL SUPPORT FEE	11	5.95	53.54	59.49
COST SJF STATE JUROR FEE	14	5.30	47.70	53.00
COST STF STATE TRAFFIC FEE	10	13.87	263.59	277.46
COST TCLE TCLEOSE	5	0.04	0.38	0.42
COST TECH TECH FUND	14	53.00	0.00	53.00
COST TFC TFC	10	2.77	24.98	27.75
COST TMPT TIME PAYMENT	1	12.50	12.50	25.00
COST TPM TRUANCY PREVENTION MEASURES	9	0.00	16.50	16.50
COST WRNT WARRANT FEE - COUNTY SHERIFF	2	100.00	0.00	100.00
FEEs ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	2	10.00	0.00	10.00
FEEs AMFD ADMINISTRATIVE FEE (DEFERRAL)	1	50.00	0.00	50.00
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

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
FEES CSRV COLLECTION FEE	7	531.00	0.00	531.00
FEES IF INDIGENT FEE	2	0.00	12.00	12.00
FEES JPRF JUDICIAL PAY RAISES FEE	3	1.80	10.20	12.00
FINE FINE FINE	12	4,057.70	0.00	4,057.70
Report Totals	17	5,140.87	1,003.13	6,144.00

CK# 1155 Perdue

<531.00>

CK# 1156 Jenny Forbrough

<5,613.00>

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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	3,451.90	689.10	409.50	0.00	0.00	0.00	4,550.50
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	605.80	612.20	375.50	0.00	0.00	0.00	1,593.50
	Total of all Collections	4,057.70	1,301.30	785.00	0.00	0.00	0.00	6,144.00
TOTALS	Cash & Checks Collected	3,451.90	689.10	409.50	0.00	0.00	0.00	4,550.50
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	605.80	612.20	375.50	0.00	0.00	0.00	1,593.50
	Total of all Collections	4,057.70	1,301.30	785.00	0.00	0.00	0.00	6,144.00

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	14	529.93	52.99	476.94
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	14	53.00	5.30	47.70
Indigent Defense Fund	11	24.50	24.50	0.00
Moving Violation Fees	5	0.42	0.04	0.38
State Traffic Fine	20	305.21	15.26	289.95
Section II: As Applicable				
Peace Officer Fees	16	166.25	133.00	33.25
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	11	59.49	5.95	53.54
Truancy Prevention and Diversion Fund	9	16.50	0.00	16.50
Report Sub Total	101	1,180.30	249.54	930.76
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	104	1,197.30	249.54	947.76