

TITLE REPORT

JUNE, 2017

STATE _____ **1931.00**

COUNTY _____ **1085.00**

TOTAL _____ **3016.00**

June 2017

J.P.H. 1
Money Distribution Report

Lamb County Clerk, Texas
Commissioners Court Minutes
Volume 59, Page 735

Receipt Cause/Defendant	Codes	Amounts											Total
2787 2017-014	06-05-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	300.00	
VOGEL, TAMARA KAY		STF	30.00	JRF	4.00	JSF	6.00	IDF	2.00	TCLE	0.10		
Money Order		TPDF	2.00	DEF	199.90								
2788 2017-013	06-05-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	155.00	
GALVAN, MATTHEW BENITO		STF	30.00	JRF	4.00	JSF	6.00	IDF	2.00	TPDF	2.00		
Personal Check		FINE	55.00										
2789 2016-030	06-06-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	280.00	
MARQUEZ, JULIO SOTELO		WRNT	50.00	TIME	25.00	STF	30.00	JRF	4.00	JSF	6.00		
Credit Card		IDF	2.00	TCLE	0.10	TPDF	2.00	FINE	104.90				
2790 2017-015	06-06-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	250.00	
BUNCH, CATHERINE MICHELLE		STF	30.00	JRF	4.00	JSF	6.00	IDF	2.00	TCLE	0.10		
Money Order		TPDF	2.00	DEF	149.90								
2791 2017-007	06-12-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	225.00	
CHACON, ARON ARIEL		TIME	25.00	STF	30.00	JRF	4.00	JSF	6.00	IDF	2.00		
Money Order		TCLE	0.10	TPDF	2.00	FINE	99.90						
2792 2017-0812	06-19-2017	CIVI	25.00	ILF	6.00	DRF	5.00	EFF	10.00			46.00	
CACH, LLC,													
Company Check													
2793 2016-036	06-30-2017	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	JRF	4.00	2,570.00	
MINNE, LEON		JSF	6.00	IDF	2.00	TPDF	2.00	LWF	2503.00				
Company Check													

Money Distribution Report

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 IDF INDIGENT DEFENSE FEE	5	1.00	9.00	10.00
COST JRF JUROR REIMBURSEMENT FEE	5	2.00	18.00	20.00
COST JSF JUDICIAL SUPPORT FEE	5	3.00	27.00	30.00
COST SAF STATE ARREST FEE	5	20.00	5.00	25.00
COST STF STATE TRAFFIC FEE	4	6.00	114.00	120.00
COST TCLE TCLEOSE	3	0.03	0.27	0.30
COST TECH TECH FUND	5	20.00	0.00	20.00
COST TFC TFC	4	12.00	0.00	12.00
COST TIME TIME PAYMENT	1	12.50	12.50	25.00
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	5	0.00	10.00	10.00
COST WRNT WARRANT	0	0.00	0.00	0.00
FEES CIVI CIVIL FILING FEES	1	25.00	0.00	25.00
FEES DEF DEFERRED ADJUDICATION	2	349.80	0.00	349.80
FEES DRF DISPUTE RESOLUTION FUND	1	5.00	0.00	5.00
FEES EFF ELECTRONIC FILING FEE	1	0.00	10.00	10.00
FEES ILF INDIGENT LEGAL FEE	1	0.00	6.00	6.00
FINE FINE FINE	2	154.90	0.00	154.90
FINE LWF LICENSE & WEIGHT FINE	1	1,251.50	1,251.50	2,503.00
Money Totals	6	1,902.73	1,643.27	3,546.00

The following totals represent - Transfers Collected

COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	0	0.00	0.00	0.00
COST JRF JUROR REIMBURSEMENT FEE	0	0.00	0.00	0.00
COST JSF 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 & 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 DEF DEFERRED ADJUDICATION	0	0.00	0.00	0.00
FEES DRF DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES EFF ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES ILF INDIGENT LEGAL FEE	0	0.00	0.00	0.00
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 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 & 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 DEF DEFERRED ADJUDICATION	0	0.00	0.00	0.00
FEES DRF DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES EFF ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES ILF INDIGENT LEGAL FEE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
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	1	4.00	36.00	40.00
COST CHS COURTHOUSE SECURITY	1	4.00	0.00	4.00
COST IDF INDIGENT DEFENSE FEE	1	0.20	1.80	2.00
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	1	1.50	28.50	30.00
COST TCLE TCLEOSE	1	0.01	0.09	0.10
COST TECH TECH FUND	1	4.00	0.00	4.00
COST TFC TFC	1	3.00	0.00	3.00
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 DEF DEFERRED ADJUDICATION	0	0.00	0.00	0.00
FEES DRF DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES EFF ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES ILF INDIGENT LEGAL FEE	0	0.00	0.00	0.00
FINE FINE FINE	1	104.90	0.00	104.90
FINE LWF LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
Credit Card Totals	1	189.11	90.89	280.00

The following totals represent - Combined Money

COST CCC CONSOLIDATED COURT COSTS	6	24.00	216.00	240.00
COST CHS COURTHOUSE SECURITY	6	24.00	0.00	24.00
COST IDF INDIGENT DEFENSE FEE	6	1.20	10.80	12.00
COST JRF JUROR REIMBURSEMENT FEE	6	2.40	21.60	24.00
COST JSF JUDICIAL SUPPORT FEE	6	3.60	32.40	36.00
COST SAF STATE ARREST FEE	6	24.00	6.00	30.00
COST STF STATE TRAFFIC FEE	5	7.50	142.50	150.00
COST TCLE TCLEOSE	4	0.04	0.36	0.40
COST TECH TECH FUND	6	24.00	0.00	24.00
COST TFC TFC	5	15.00	0.00	15.00
COST TIME TIME PAYMENT	2	25.00	25.00	50.00
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	6	0.00	12.00	12.00
COST WRNT WARRANT	1	50.00	0.00	50.00
FEES CIVI CIVIL FILING FEES	1	25.00	0.00	25.00
FEES DEF DEFERRED ADJUDICATION	2	349.80	0.00	349.80
FEES DRF DISPUTE RESOLUTION FUND	1	5.00	0.00	5.00
FEES EFF ELECTRONIC FILING FEE	1	0.00	10.00	10.00
FEES ILF INDIGENT LEGAL FEE	1	0.00	6.00	6.00
FINE FINE FINE	3	259.80	0.00	259.80
FINE LWF LICENSE & WEIGHT FINE	1	1,251.50	1,251.50	2,503.00
Money Totals	7	2,091.84	1,734.16	3,826.00

The following totals represent - Combined Money and Credits

COST CCC CONSOLIDATED COURT COSTS	6	24.00	216.00	240.00
COST CHS COURTHOUSE SECURITY	6	24.00	0.00	24.00
COST IDF INDIGENT DEFENSE FEE	6	1.20	10.80	12.00
COST JRF JUROR REIMBURSEMENT FEE	6	2.40	21.60	24.00
COST JSF JUDICIAL SUPPORT FEE	6	3.60	32.40	36.00
COST SAF STATE ARREST FEE	6	24.00	6.00	30.00
COST STF STATE TRAFFIC FEE	5	7.50	142.50	150.00
COST TCLE TCLEOSE	4	0.04	0.36	0.40
COST TECH TECH FUND	6	24.00	0.00	24.00
COST TFC TFC	5	15.00	0.00	15.00
COST TIME TIME PAYMENT	2	25.00	25.00	50.00
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	6	0.00	12.00	12.00
COST WRNT WARRANT	1	50.00	0.00	50.00
FEES CIVI CIVIL FILING FEES	1	25.00	0.00	25.00
FEES DEF DEFERRED ADJUDICATION	2	349.80	0.00	349.80
FEES DRF DISPUTE RESOLUTION FUND	1	5.00	0.00	5.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
FEES EFF ELECTRONIC FILING FEE	1	0.00	10.00	10.00
FEES ILF INDIGENT LEGAL FEE	1	0.00	6.00	6.00
FINE FINE FINE	3	259.80	0.00	259.80
FINE LWF LICENSE & WEIGHT FINE	1	1,251.50	1,251.50	2,503.00
Report Totals	7	2,091.84	1,734.16	3,826.00

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	2,657.90	492.30	395.80	0.00	0.00	0.00	3,546.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	104.90	175.10	0.00	0.00	0.00	0.00	280.00
	Total of all Collections	2,762.80	667.40	395.80	0.00	0.00	0.00	3,826.00
TOTALS	Cash & Checks Collected	2,657.90	492.30	395.80	0.00	0.00	0.00	3,546.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	104.90	175.10	0.00	0.00	0.00	0.00	280.00
	Total of all Collections	2,762.80	667.40	395.80	0.00	0.00	0.00	3,826.00

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	6	240.00	24.00	216.00
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	6	24.00	2.40	21.60
Indigent Defense Fund	6	12.00	1.20	10.80
Moving Violation Fees	0	0.00	0.00	0.00
State Traffic Fine	5	150.00	7.50	142.50
Section II: As Applicable				
Peace Officer Fees	6	30.00	24.00	6.00
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	2,503.00	1,251.50	1,251.50
Time Payment Fees	2	50.00	25.00	25.00
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	6	12.00	0.00	12.00
Report Sub Total	38	3,021.00	1,335.60	1,685.40
State Comptroller Civil Fees Report				
CF: Birth Certificate Fees	0	0.00	0.00	0.00
CF: Marriage License Fees	0	0.00	0.00	0.00
CF: Declaration of Informal Marriage	0	0.00	0.00	0.00
CF: Nondisclosure Fees	0	0.00	0.00	0.00
CF: Juror Donations	0	0.00	0.00	0.00
CF: Justice Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Prob Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Prob Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Dist Court Divorce & Family Law	0	0.00	0.00	0.00
CF: Dist Court Other Divorce/Family Law	0	0.00	0.00	0.00
CF: Dist Court Indig Legal Services	0	0.00	0.00	0.00
CF: Judicial Support Fee	6	36.00	3.60	32.40
Report Sub Total	6	36.00	3.60	32.40
Total Due For This Period	44	3,057.00	1,339.20	1,717.80

April - June 2017

J. P. T. '1
Money Distribution Report

Quarterly

Receipt	Cause/Defendant	Codes	Amounts									Total
2777	2017-004 REYNA, AARON Money Order	04-06-2017 CCC JSF	40.00 6.00	CHS IDF	4.00 2.00	TECH TPDF	4.00 2.00	LAF FINE	5.00 58.00	JRF	4.00	125.00
2778	2017-0809 RAMIREZ, PAUL Personal Check	04-11-2017 CIVI	25.00	ILF	6.00	CSF	75.00	DRP	5.00	EFF	10.00	121.00
2779	2016-037A URIAS, MIGUEL ANGEL ANGULO Company Check	04-20-2017 CCC JSF	40.00 6.00	CHS IDF	4.00 2.00	TECH TPDF	4.00 2.00	LAF FINE	5.00 108.00	JRF	4.00	175.00
2780	2017-0810 STERN, THOMAS Company Check	04-27-2017 CIVI	25.00	ILF	6.00	CSF	75.00	DRP	5.00	EFF	10.00	121.00
2781	2012-043 BARRETERO, JOHN BRANDON Money Order	05-01-2017 CCC WRNT JSF	40.00 50.00 6.00	CHS TIME IDF	4.00 25.00 2.00	TFC DPSC TCLE	3.00 30.00 0.10	TECH STF FINE	4.00 30.00 51.90	SAF JRF	5.00 4.00	255.00
2782	2017-004 REYNA, AARON Money Order	05-08-2017 FINE	125.00									125.00
2783	2017-009 BACH, LANDRIE PATE Money Order	05-10-2017 CCC STF TPDF	40.00 30.00 2.00	CHS JRF DDC	4.00 4.00 9.90	TFC JSF	3.00 6.00	TECH IDF	4.00 2.00	SAF TCLE	5.00 0.10	110.00
2784	2017-012 NESBITT, GEORGE EDWARD Money Order	05-11-2017 CCC STF TPDF	40.00 30.00 2.00	CHS JRF FINE	4.00 4.00 199.90	TFC JSF	3.00 6.00	TECH IDF	4.00 2.00	SAF TCLE	5.00 0.10	300.00
2785	2017-0810 STERN, THOMAS Company Check	05-24-2017 WRTE	200.00									200.00
2786	2017-0811 MIDLAND FUNDING LLC, Company Check	05-28-2017 CIVI	25.00	ILF	6.00	DRF	5.00	EFF	10.00			46.00
2787	2017-014 VOGEL, TAMARA KAY Money Order	06-05-2017 CCC STF TPDF	40.00 30.00 2.00	CHS JRF DEF	4.00 4.00 199.90	TFC JSF	3.00 6.00	TECH IDF	4.00 2.00	SAF TCLE	5.00 0.10	300.00
2788	2017-013 GALVAN, MATTHEW BENITO Personal Check	06-05-2017 CCC STF FINE	40.00 30.00 55.00	CHS JRF	4.00 4.00	TFC JSF	3.00 6.00	TECH IDF	4.00 2.00	SAF TPDF	5.00 2.00	155.00
2789	2016-030 MARQUEZ, JULIO SOTELO Credit Card	06-06-2017 CCC WRNT IDF	40.00 50.00 2.00	CHS TIME TCLE	4.00 25.00 0.10	TFC STF TPDF	3.00 30.00 2.00	TECH JRF FINE	4.00 4.00 104.90	SAF JSF	5.00 6.00	280.00
2790	2017-015 BUNCH, CATHERINE MICHELLE Money Order	06-06-2017 CCC STF TPDF	40.00 30.00 2.00	CHS JRF DEF	4.00 4.00 149.90	TFC JSF	3.00 6.00	TECH IDF	4.00 2.00	SAF TCLE	5.00 0.10	250.00
2791	2017-007 CHACON, ARON ARIEL Money Order	06-12-2017 CCC TIME TCLE	40.00 25.00 0.10	CHS STF TPDF	4.00 30.00 2.00	TFC JRF	3.00 4.00	TECH JSF	4.00 6.00	SAF IDF	5.00 2.00	225.00
2792	2017-0812 CACH, LLC, Company Check	06-19-2017 CIVI	25.00	ILF	6.00	DRF	5.00	EFF	10.00			46.00
2793	2016-036 MINNE, LEON Company Check	06-30-2017 CCC JSF	40.00 6.00	CHS IDF	4.00 2.00	TECH TPDF	4.00 2.00	SAF LWF	5.00 2503.00	JRF	4.00	2,570.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST CCC CONSOLIDATED COURT COSTS	10	40.00	360.00	400.00
COST CHS COURTHOUSE SECURITY	10	40.00	0.00	40.00
COST DPSC DPS OMNI FEE	1	30.00	0.00	30.00
COST IDF INDIGENT DEFENSE FEE	10	2.00	18.00	20.00
COST JRF JUROR REIMBURSEMENT FEE	10	4.00	36.00	40.00
COST JSF JUDICIAL SUPPORT FEE	10	6.00	54.00	60.00
COST LAF LOCAL ARREST FEE	2	10.00	0.00	10.00
COST SAF STATE ARREST FEE	8	32.00	8.00	40.00
COST STF STATE TRAFFIC FEE	7	10.50	199.50	210.00
COST TCLE TCLEOSE	6	0.06	0.54	0.60
COST TECH TECH FUND	10	40.00	0.00	40.00
COST TFC TFC	7	21.00	0.00	21.00
COST TIME TIME PAYMENT	2	25.00	25.00	50.00
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	9	0.00	18.00	18.00
COST WRNT WARRANT	1	50.00	0.00	50.00
FEES CIVI CIVIL FILING FEES	4	100.00	0.00	100.00
FEES CSF CIVIL SERVICE FEE	2	150.00	0.00	150.00
FEES DDC DEFENSIVE DRIVING	1	9.90	0.00	9.90
FEES DEF DEFERRED ADJUDICATION	2	349.80	0.00	349.80
FEES DRF DISPUTE RESOLUTION FUND	4	20.00	0.00	20.00
FEES EFF ELECTRONIC FILING FEE	4	0.00	40.00	40.00
FEES ILF INDIGENT LEGAL FEE	4	0.00	24.00	24.00
FEES WRTE WRIT OF POSSESSION	1	200.00	0.00	200.00
FINE FINE FINE	7	697.70	0.00	697.70
FINE LWF LICENSE & WEIGHT FINE	1	1,251.50	1,251.50	2,503.00
Money Totals	16	3,089.46	2,034.54	5,124.00

The following totals represent - Transfers Collected

COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST DPSC DPS OMNI FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	0	0.00	0.00	0.00
COST JRF JUROR REIMBURSEMENT FEE	0	0.00	0.00	0.00
COST JSF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LAF LOCAL ARREST FEE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TIME TIME PAYMENT	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	0	0.00	0.00	0.00
COST WRNT WARRANT	0	0.00	0.00	0.00
FEES CIVI CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES DDC DEFENSIVE DRIVING	0	0.00	0.00	0.00
FEES DEF DEFERRED ADJUDICATION	0	0.00	0.00	0.00
FEES DRF DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES EFF ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES ILF INDIGENT LEGAL FEE	0	0.00	0.00	0.00
FEES WRTE WRIT OF POSSESSION	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 DPSC DPS OMNI FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	0	0.00	0.00	0.00
COST JRF JUROR REIMBURSEMENT FEE	0	0.00	0.00	0.00
COST JSF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LAF LOCAL ARREST FEE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
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	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TIME TIME PAYMENT	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	0	0.00	0.00	0.00
COST WRNT WARRANT	0	0.00	0.00	0.00
FEES CIVI CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES DDC DEFENSIVE DRIVING	0	0.00	0.00	0.00
FEES DEF DEFERRED ADJUDICATION	0	0.00	0.00	0.00
FEES DRF DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES EFF ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES ILF INDIGENT LEGAL FEE	0	0.00	0.00	0.00
FEES WRTE WRIT OF POSSESSION	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	1	4.00	36.00	40.00
COST CHS COURTHOUSE SECURITY	1	4.00	0.00	4.00
COST DPSC DPS OMNI FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	1	0.20	1.80	2.00
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 LAF LOCAL ARREST FEE	0	0.00	0.00	0.00
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 TCLE TCLEOSE	1	0.01	0.09	0.10
COST TECH TECH FUND	1	4.00	0.00	4.00
COST TFC TFC	1	3.00	0.00	3.00
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 DDC DEFENSIVE DRIVING	0	0.00	0.00	0.00
FEES DEF DEFERRED ADJUDICATION	0	0.00	0.00	0.00
FEES DRF DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES EFF ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES ILF INDIGENT LEGAL FEE	0	0.00	0.00	0.00
FEES WRTE WRIT OF POSSESSION	0	0.00	0.00	0.00
FINE FINE FINE	1	104.90	0.00	104.90
FINE LWF LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
Credit Card Totals	1	189.11	90.89	280.00

The following totals represent - Combined Money

COST CCC CONSOLIDATED COURT COSTS	11	44.00	396.00	440.00
COST CHS COURTHOUSE SECURITY	11	44.00	0.00	44.00
COST DPSC DPS OMNI FEE	1	30.00	0.00	30.00
COST IDF INDIGENT DEFENSE FEE	11	2.20	19.80	22.00
COST JRF JUROR REIMBURSEMENT FEE	11	4.40	39.60	44.00
COST JSF JUDICIAL SUPPORT FEE	11	6.60	59.40	66.00
COST LAF LOCAL ARREST FEE	2	10.00	0.00	10.00
COST SAF STATE ARREST FEE	9	36.00	9.00	45.00
COST STF STATE TRAFFIC FEE	8	12.00	228.00	240.00
COST TCLE TCLEOSE	7	0.07	0.63	0.70
COST TECH TECH FUND	11	44.00	0.00	44.00
COST TFC TFC	8	24.00	0.00	24.00
COST TIME TIME PAYMENT	3	37.50	37.50	75.00
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	10	0.00	20.00	20.00
COST WRNT WARRANT	2	100.00	0.00	100.00
FEES CIVI CIVIL FILING FEES	4	100.00	0.00	100.00
FEES CSF CIVIL SERVICE FEE	2	150.00	0.00	150.00
FEES DDC DEFENSIVE DRIVING	1	9.90	0.00	9.90
FEES DEF DEFERRED ADJUDICATION	2	349.80	0.00	349.80
FEES DRF DISPUTE RESOLUTION FUND	4	20.00	0.00	20.00
FEES EFF ELECTRONIC FILING FEE	4	0.00	40.00	40.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
FEES ILF INDIGENT LEGAL FEE	4	0.00	24.00	24.00
FEES WRTE WRIT OF POSSESSION	1	200.00	0.00	200.00
FINE FINE FINE	8	802.60	0.00	802.60
FINE LWF LICENSE & WEIGHT FINE	1	1,251.50	1,251.50	2,503.00
Money Totals	17	3,278.57	2,125.43	5,404.00

The following totals represent - Combined Money and Credits

COST CCC CONSOLIDATED COURT COSTS	11	44.00	396.00	440.00
COST CHS COURTHOUSE SECURITY	11	44.00	0.00	44.00
COST DPSC DPS OMNI FEE	1	30.00	0.00	30.00
COST IDF INDIGENT DEFENSE FEE	11	2.20	19.80	22.00
COST JRF JUROR REIMBURSEMENT FEE	11	4.40	39.60	44.00
COST JSF JUDICIAL SUPPORT FEE	11	6.60	59.40	66.00
COST LAF LOCAL ARREST FEE	2	10.00	0.00	10.00
COST SAF STATE ARREST FEE	9	36.00	9.00	45.00
COST STF STATE TRAFFIC FEE	8	12.00	228.00	240.00
COST TCLE TCLEOSE	7	0.07	0.63	0.70
COST TECH TECH FUND	11	44.00	0.00	44.00
COST TFC TFC	8	24.00	0.00	24.00
COST TIME TIME PAYMENT	3	37.50	37.50	75.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	10	0.00	20.00	20.00
COST WRNT WARRANT	2	100.00	0.00	100.00
FEES CIVI CIVIL FILING FEES	4	100.00	0.00	100.00
FEES CSF CIVIL SERVICE FEE	2	150.00	0.00	150.00
FEES DDC DEFENSIVE DRIVING	1	9.90	0.00	9.90
FEES DEF DEFERRED ADJUDICATION	2	349.80	0.00	349.80
FEES DRF DISPUTE RESOLUTION FUND	4	20.00	0.00	20.00
FEES EFF ELECTRONIC FILING FEE	4	0.00	40.00	40.00
FEES ILF INDIGENT LEGAL FEE	4	0.00	24.00	24.00
FEES WRTE WRIT OF POSSESSION	1	200.00	0.00	200.00
FINE FINE FINE	8	802.60	0.00	802.60
FINE LWF LICENSE & WEIGHT FINE	1	1,251.50	1,251.50	2,503.00
Report Totals	17	3,278.57	2,125.43	5,404.00

Money Distribution Report

Date	Payment Type	Fines	Court Costs	Fees	Bonds	Restitution	Other	Total
00-00-0000	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1991	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1993	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1995	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1997	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1999	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-2001	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-2003	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-01-2004	Cash & Checks Collected	3,200.70	1,029.60	893.70	0.00	0.00	0.00	5,124.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	104.90	175.10	0.00	0.00	0.00	0.00	280.00
	Total of all Collections	3,305.60	1,204.70	893.70	0.00	0.00	0.00	5,404.00
TOTALS	Cash & Checks Collected	3,200.70	1,029.60	893.70	0.00	0.00	0.00	5,124.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	104.90	175.10	0.00	0.00	0.00	0.00	280.00
	Total of all Collections	3,305.60	1,204.70	893.70	0.00	0.00	0.00	5,404.00

Money Distribution Report

Description	Count	Collected	Retained	Disbursed
State of Texas Quarterly Reporting Totals				
State Comptroller Cost and Fees Report				
Section I: Report for Offenses Committed				
01-01-04 Forward	11	440.00	44.00	396.00
09-01-01 - 12-31-03	0	0.00	0.00	0.00
08-31-99 - 08-31-01	0	0.00	0.00	0.00
09-01-97 - 08-30-99	0	0.00	0.00	0.00
05-01-91 - 08-31-97	0	0.00	0.00	0.00
Bail Bond Fee	0	0.00	0.00	0.00
DNA Testing Fee - Convictions	0	0.00	0.00	0.00
DNA Testing Fee - Comm Supvn	0	0.00	0.00	0.00
DNA Testing Fee - Juvenile	0	0.00	0.00	0.00
EMS Trauma Fund (EMS)	0	0.00	0.00	0.00
Juvenile Probation Diversion Fees	0	0.00	0.00	0.00
Jury Reimbursement Fee	11	44.00	4.40	39.60
Indigent Defense Fund	11	22.00	2.20	19.80
Moving Violation Fees	0	0.00	0.00	0.00
State Traffic Fine	8	240.00	12.00	228.00
Section II: As Applicable				
Peace Officer Fees	9	45.00	36.00	9.00
Failure to Appear/Pay Fees	1	30.00	30.00	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	2,503.00	1,251.50	1,251.50
Time Payment Fees	3	75.00	37.50	37.50
Driving Record Fee	0	0.00	0.00	0.00
Judicial Support Fee	0	0.00	0.00	0.00
Truancy Prevention and Diversion Fund	10	20.00	0.00	20.00
Report Sub Total	65	3,419.00	1,417.60	2,001.40
State Comptroller Civil Fees Report				
CF: Birth Certificate Fees	0	0.00	0.00	0.00
CF: Marriage License Fees	0	0.00	0.00	0.00
CF: Declaration of Informal Marriage	0	0.00	0.00	0.00
CF: Nondisclosure Fees	0	0.00	0.00	0.00
CF: Juror Donations	0	0.00	0.00	0.00
CF: Justice Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Prob Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Prob Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Dist Court Divorce & Family Law	0	0.00	0.00	0.00
CF: Dist Court Other Divorce/Family Law	0	0.00	0.00	0.00
CF: Dist Court Indig Legal Services	0	0.00	0.00	0.00
CF: Judicial Support Fee	11	66.00	6.60	59.40
Report Sub Total	11	66.00	6.60	59.40
Total Due For This Period	76	3,485.00	1,424.20	2,060.80

Money Distribution Report

JP 2

Receipt Cause/Defendant	Codes	Amounts	June, 2017										Total
20170024 2017-0025 WARD, CURTIS LEE Company Check	06-13 2017 CCC JSF	31.76 3.17	CHS TPDF	3.17 1.59	TECH	3.17	LAF	3.97	RJF	3.17			50.00
20170025 2017-0026 ASSITER, MARY MICHELLE Personal Check	06-13-2017 CCC STF CPMT	40.00 30.00 54.00	CHS RJF	4.00 4.00	TFC JSF	3.00 4.00	TECH TPDF	4.00 2.00	SAF DBF	5.00 50.00			200.00
20170026 2017-0027 SUAREZ, ROGELIO JR Cash	06-15 2017 CCC STF	40.00 30.00	CHS RJF	4.00 4.00	TFC JSF	3.00 4.00	TECH TPDF	4.00 2.00	SAF FINE	5.00 34.00			130.00
20170027 2017-0028 HICKERSON, JULIA G Money Order	06-15 2017 CCC STF	40.00 30.00	CHS RJF	4.00 4.00	TFC JSF	3.00 4.00	TECH TPDF	4.00 2.00	SAF FINE	5.00 154.00			280.00

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	4	18.18	138.58	156.76
COST CHS COURTHOUSE SECURITY	4	18.17	0.00	18.17
COST JSF JUDICIAL SUPPORT FEE	4	1.52	13.65	15.17
COST LAF LOCAL ARREST FEE	1	3.97	0.00	3.97
COST RJF REIMBURSEMENT JURY FEE	4	0.00	15.17	15.17
COST SAF STATE ARREST FEE	2	12.00	3.00	15.00
COST STF STATE TRAFFIC FEE	3	4.50	85.50	90.00
COST TECH TECH FUND	4	18.17	0.00	18.17
COST TFC TFC	3	9.00	0.00	9.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	4	0.00	7.59	7.59
FEES DEF DEFERRED ADJUDICATION	1	50.00	0.00	50.00
FINE FINE FINE	2	188.00	0.00	188.00
OPMT OPMT OVERPAYMENT	1	54.00	0.00	54.00
Money Totals	4	358.51	241.49	600.00
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 TFC TFC	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	0	0.00	0.00	0.00
FEES DEF DEFERRED ADJUDICATION	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
OPMT OPMT OVERPAYMENT	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 TFC TFC	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	0	0.00	0.00	0.00
FEES DEF DEFERRED ADJUDICATION	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
OPMT OPMT OVERPAYMENT	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 TFC TFC	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	0	0.00	0.00	0.00
FEES DEF DEFERRED ADJUDICATION	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
OPMT OPMT OVERPAYMENT	0	0.00	0.00	0.00

Money Distribution Report

JP 2

Type Code Description	Count	Retained	Disbursed	Money-Totals
Credit Totals	0	0.00	0.00	0.00
The following totals represent - Combined Money and Credits				
COST CCC CONSOLIDATED COURT COSTS	4	15.16	136.56	151.72
COST CHR COURTHOUSE SECURITY	4	15.17	0.00	15.17
COST JSF JUDICIAL SUPPORT FEE	4	1.52	13.65	15.17
COST LAF LOCAL ARREST FEE	1	3.97	0.00	3.97
COST RJF REIMBURSEMENT JURY FEE	4	0.00	15.17	15.17
COST SAF STATE ARREST FEE	3	12.00	3.00	15.00
COST STT STATE TRAFFIC FEE	3	4.50	55.50	60.00
COST TECH TECH FUND	4	15.17	0.00	15.17
COST TFC TFC	3	3.00	0.00	9.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	4	0.00	7.50	7.50
FEES DEF DEFERRED ADJUDICATION	1	50.00	0.00	50.00
FINE FINE FINE	2	188.00	0.00	188.00
OPMT OPMT OVERPAYMENT	1	54.00	0.00	54.00
Report Totals	4	358.51	261.49	620.00

Money Distribution Report

Date	Payment Type	Fines	Court Costs	Fees	JP 2		Other	Total
					Bonds	Restitution		
00-02-2000	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
03-01-1991	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	188.00	338.00	50.00	0.00	0.00	54.00	630.00
	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	188.00	338.00	50.00	0.00	0.00	54.00	630.00
TOTALS	Cash & Checks Collected	188.00	338.00	50.00	0.00	0.00	54.00	630.00
	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	188.00	338.00	50.00	0.00	0.00	54.00	630.00

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	8	166.93	16.69	150.24
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	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	3	90.00	4.50	85.50
Section II: As Applicable				
Peace Officer Fees	3	15.00	12.00	3.00
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	4	7.59	0.00	7.59
Report Sub Total	18	279.52	33.19	246.33
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	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	279.52	33.19	246.33

hospital

JUSTICE OF THE PEACE SYSTEM

Lamb County Clerk, Texas
Commissioners Court Minutes
Volume 59, Page 752

Distribution Summary For Court 3 (JP#3)

ALL Transactions For The Period of 6/1/2017 to 6/30/2017

FEE CODE	FEE DESCRIPTION	FEE COUNT	AMOUNT
ADR	Alternate Dispute Resolution - JP3	2	\$10.00
CS	Child Safety - JP3 (Nonattendance)	3	\$35.95
CFF	Civil Filing Fee (New Case) - JP3	2	\$50.00
FINE	CMV Overweight Fine	2	\$418.00
CAF	Collection Agency Fee - JP3	11	\$721.80
CCC	Consolidated Court Costs - JP3	77	\$2,094.05
FINE	County Fee - JP3	76	\$5,764.85
CHS	Courthouse Security - JP3	103	\$205.00
DD	Deferred Disposition - JP3	6	\$300.00
DPS	Department of Public Safety - JP3	53	\$265.00
DIS	Dismissal Fee - JP3	2	\$20.00
DSC	Driving Safety Course - JP3	2	\$19.80
EF	E-Filing Fee - JP3	2	\$20.00
IND	Indigent Defense Fund - JP3	52	\$104.00
ILF	Indigent Legal Services - JP3	2	\$12.00
SJFC	Judicial Support Fee County - JP3	52	\$31.20
SJFS	Judicial Support Fee State - JP3	55	\$282.50
JSF	Jury Reimbursement Fee - JP3	52	\$208.00
JCTF	Justice Court Technology Fee - JP3	52	\$208.00
CS	School Non-Attendance Fee - JP3	1	\$4.00
WF	Sheriff - Warrant Fee - JP3	9	\$287.50
010-4104	Sheriff Fee - Eviction - JP3	1	\$75.00
010-4104	Sheriff Fee - Writs - JP3	1	\$200.00
STF	State Traffic Fee - JP3	45	\$1,028.25
TCLE	TCLEOSE Fee - JP3	34	\$3.40
TP	Time Payment - JP3	3	\$39.40
TPDF	Truancy Prevention - JP3	49	\$98.00
TFC	Uniform Traffic Act - JP3	41	\$120.30
TOTALS:			\$12,626.00
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	\$438.00
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	\$166.50
			\$721.50

7/5/2017 10:17:24 AM

Cina JOR

Matt Hanna JA#4

Money Distribution Report

May -2017 Report

Receipt Cause/Defendant	Codes\Amounts	Total
15444 TC-4-17-15048 05-01-2017 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 EIFERT, AUSTIN DEAN STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 Cash IDF 2.00 FINE 99.90 AMFD 50.00		250.00
15445 TC-4-17-15046 05-01-2017 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 HELM, KELLI L STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 Credit Card IDF 2.00 FINE 99.90		200.00
15446 TC-14-14024-JP4 05-04-2017 CCC 5.33 CHS 0.53 TFC 0.40 TECH 0.53 DSAF 0.67 COBLE, JENNIFER WRNT 6.67 STF 4.00 SJF 0.53 JPRF 0.80 TPM 0.27 Money Order IDF 0.27		20.00
15447 TC-4-17-15019 05-05-2017 FINE 50.00 RODRIGUEZ, FERNANDO NOE Cash		50.00
15449 TC-4-17-15050 05-08-2017 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 PIPKIN, DALTON CHRISTOPHER STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 Credit Card IDF 2.00 DDC 9.90		110.00
15450 TC-4-17-15051 05-08-2017 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STONE, DAVID STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 Credit Card IDF 2.00 FINE 99.90		200.00
15451 TC-4-17-15049 05-08-2017 CCC 0.06 STF 0.03 JPRF 0.01 FINE 99.90 GUTIERREZ, LORENZO Cash		100.00
15452 TC-4-17-15062 05-12-2017 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 PRETORIUS, FREDERIK STEFANUS STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 Credit Card FINE 55.00		155.00
15453 TC-4-16-14996 05-16-2017 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 BUI, HUY HOANG ANH STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 Credit Card FINE 280.00		380.00
15455 2009-12727 05-18-2017 CCC 30.75 CHS 3.08 TECH 3.08 DSAF 3.85 SJF 3.08 WILLIAMS, JIMMY L. JPRF 4.62 IDF 1.54		50.00
15456 TC-4-17-15075 05-22-2017 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 PEREZ, ADRIANA STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 Cash FINE 155.00		255.00
15457 TC-4-17-15058 05-23-2017 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 GONZALEZ, JESUS ALBERTO STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 Personal Check FINE 55.00		155.00
15458 FED-4-17-1906 05-24-2017 ADR 5.00 EFF 10.00 IDF 6.00 CFF 25.00 CSF 75.00 SCARPETT, ELOY Cash		121.00
15459 TC-4-17-15061 05-26-2017 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 GOODIN, JOHN MACK STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 Personal Check FINE 60.00		160.00
15460 TC-4-17-15064 05-30-2017 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 NUNEZ-VARELA, VICTORINO STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 Money Order FINE 90.00		190.00

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	8	23.61	212.53	236.14
COST CHS COURTHOUSE SECURITY	7	5.90	17.71	23.61
COST DSAF DPS STATE ARREST FEE	7	23.62	5.90	29.52
COST EFF CIVIL ELECTRONIC FILING FEE	1	0.00	10.00	10.00
COST IDF INDIGENT DEFENSE FEE	8	17.81	0.00	17.81
COST JPRF JUDICIAL SUPPORT FEE	8	3.54	31.89	35.43
COST SJF STATE JUROR FEE	7	2.36	21.25	23.61
COST STF STATE TRAFFIC FEE	7	7.70	146.33	154.03
COST TCLE TCLEOSE	1	0.01	0.09	0.10
COST TECH TECH FUND	7	23.61	0.00	23.61
COST TFC TFC	6	1.54	13.86	15.40
COST TPM TRUANCY PREVENTION MEASURES	6	0.00	10.27	10.27
COST WRNT WARRANT FEE - COUNTY SHERIFF	1	6.67	0.00	6.67
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	1	50.00	0.00	50.00
FEES CFF CIVIL FILING FEES	1	25.00	0.00	25.00
FEES CSF SHERIFF SERVICE FEE CIVIL	1	75.00	0.00	75.00
FEES DDC DEFENSIVE DRIVING	0	0.00	0.00	0.00
FINE FINE FINE	7	609.80	0.00	609.80
Money Totals	10	881.17	469.83	1,351.00

The following totals represent - Transfers Collected

COST ADR ALTERNATE DISPUTE RESOLUTION	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST DSAF DPS STATE ARREST FEE	0	0.00	0.00	0.00
COST EFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	0	0.00	0.00	0.00
COST JPRF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST SJF STATE JUROR FEE	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST 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 AMFD ADMINISTRATIVE FEE (DEFERRAL)	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 DDC DEFENSIVE DRIVING	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 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 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 AMFD ADMINISTRATIVE FEE (DEFERRAL)	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 DDC DEFENSIVE DRIVING	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

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Credit Card Payments				
COST ADR ALTERNATE DISPUTE RESOLUTION	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	5	20.00	180.00	200.00
COST CHS COURTHOUSE SECURITY	5	5.00	15.00	20.00
COST DSAF DPS STATE ARREST FEE	5	20.00	5.00	25.00
COST EFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	5	10.00	0.00	10.00
COST JPRF JUDICIAL SUPPORT FEE	5	3.00	27.00	30.00
COST SJF STATE JUROR FEE	5	2.00	18.00	20.00
COST STF STATE TRAFFIC FEE	5	7.50	142.50	150.00
COST TCLE TCLEOSE	3	0.03	0.27	0.30
COST TECH TECH FUND	5	20.00	0.00	20.00
COST TFC TFC	5	1.50	13.50	15.00
COST TPM TRUANCY PREVENTION MEASURES	5	0.00	10.00	10.00
COST WRNT WARRANT FEE - COUNTY SHERIFF	0	0.00	0.00	0.00
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	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 DDC DEFENSIVE DRIVING	1	9.90	0.00	9.90
FINE FINE FINE	4	534.80	0.00	534.80
Credit Totals	5	633.73	411.27	1,045.00 ✓

The following totals represent - Combined Money and Credits

COST ADR ALTERNATE DISPUTE RESOLUTION	1	5.00	0.00	5.00
COST CCC CONSOLIDATED COURT COSTS	13	43.61	392.53	436.14
COST CHS COURTHOUSE SECURITY	12	10.90	32.71	43.61
COST DSAF DPS STATE ARREST FEE	12	43.62	10.90	54.52
COST EFF CIVIL ELECTRONIC FILING FEE	1	0.00	10.00	10.00
COST IDF INDIGENT DEFENSE FEE	13	27.81	0.00	27.81
COST JPRF JUDICIAL SUPPORT FEE	13	6.54	58.89	65.43
COST SJF STATE JUROR FEE	12	4.36	39.25	43.61
COST STF STATE TRAFFIC FEE	12	15.20	288.83	304.03
COST TCLE TCLEOSE	4	0.04	0.36	0.40
COST TECH TECH FUND	12	43.61	0.00	43.61
COST TFC TFC	11	3.04	27.36	30.40
COST TPM TRUANCY PREVENTION MEASURES	11	0.00	20.27	20.27
COST WRNT WARRANT FEE - COUNTY SHERIFF	1	6.67	0.00	6.67
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	1	50.00	0.00	50.00
FEES CFF CIVIL FILING FEES	1	25.00	0.00	25.00
FEES CSF SHERIFF SERVICE FEE CIVIL	1	75.00	0.00	75.00
FEES DDC DEFENSIVE DRIVING	1	9.90	0.00	9.90
FINE FINE FINE	11	1,144.60	0.00	1,144.60
Report Totals	15	1,514.90	881.10	2,396.00

CK# 1158 Jerry Yarbrough

(2,396.00)

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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	609.80	591.20	150.00	0.00	0.00	0.00	1,351.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	534.80	500.30	9.90	0.00	0.00	0.00	1,045.00
	Total of all Collections	1,144.60	1,091.50	159.90	0.00	0.00	0.00	2,396.00
TOTALS	Cash & Checks Collected	609.80	591.20	150.00	0.00	0.00	0.00	1,351.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	534.80	500.30	9.90	0.00	0.00	0.00	1,045.00
	Total of all Collections	1,144.60	1,091.50	159.90	0.00	0.00	0.00	2,396.00

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	13	436.14	43.61	392.53
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	12	43.61	4.36	39.25
Indigent Defense Fund	13	27.81	27.81	0.00
Moving Violation Fees	4	0.40	0.04	0.36
State Traffic Fine	23	334.43	16.72	317.71
Section II: As Applicable				
Peace Officer Fees	13	61.19	48.95	12.24
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	13	65.43	6.54	58.89
Truancy Prevention and Diversion Fund	11	20.27	0.00	20.27
Report Sub Total	102	989.28	148.03	841.25
State Comptroller Civil Fees Report				
CF: Birth Certificate Fees	0	0.00	0.00	0.00
CF: Marriage License Fees	0	0.00	0.00	0.00
CF: Declaration of Informal Marriage	0	0.00	0.00	0.00
CF: Nondisclosure Fees	0	0.00	0.00	0.00
CF: Juror Donations	0	0.00	0.00	0.00
CF: Justice Court Indig Filing Fees	1	5.00	5.00	0.00
CF: Stat Prob Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Prob Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Dist Court Divorce & Family Law	0	0.00	0.00	0.00
CF: Dist Court Other Divorce/Family Law	0	0.00	0.00	0.00
CF: Dist Court Indig Legal Services	0	0.00	0.00	0.00
CF: Judicial Support Fee	0	0.00	0.00	0.00
Report Sub Total	1	5.00	5.00	0.00
Total Due For This Period	103	994.28	153.03	841.25

Receipt Cause/Defendant	Codes	Amounts											Total
15461 TC-4-17-15061 GOODIN, JOHN MACK Personal Check	06-05-2017 FINE	30.00											30.00
Lamb County Clerk, Texas Commissioners Court Minutes Volume 59, Page 758													
15462 TC-4-17-15056 CASTILLO, CHARLIE Company Check	06-05-2017 CCC STF FINE	40.00 30.00 470.00	CHS 4.00 SJF 4.00	TFC 3.00 JPRF 6.00	TECH 4.00 TPM 2.00	DSAF 5.00 IDF 2.00						570.00	
15463 TC-4-17-15072 NAVARRO, LINO Money Order	06-06-2017 CCC STF FINE	40.00 30.00 155.00	CHS 4.00 SJF 4.00	TFC 3.00 JPRF 6.00	TECH 4.00 TPM 2.00	DSAF 5.00 IDF 2.00						255.00	
15464 TC-4-17-15022 TORRES, ANITA MONTES Cashier's Check	06-08-2017 CCC STF FINE	40.00 30.00 205.00	CHS 4.00 SJF 4.00	TFC 3.00 JPRF 6.00	TECH 4.00 TPM 2.00	DSAF 5.00 IDF 2.00						305.00	
15465 TC-4-17-15073 BROWN, DELLA ROSS Personal Check	06-12-2017 CCC STF IDF	40.00 30.00 2.00	CHS 4.00 SJF 4.00	TFC 3.00 JPRF 6.00	TECH 4.00 TCLE 0.10	DSAF 5.00 TPM 2.00	DSC 9.90					110.00	
15466 TC-4-17-15081 GONZALES, ANDREW JESSE Credit Card	06-12-2017 CCC STF IDF	40.00 30.00 2.00	CHS 4.00 SJF 4.00	TFC 3.00 JPRF 6.00	TECH 4.00 TCLE 0.10	DSAF 5.00 TPM 2.00	FINE 99.90					200.00	
15467 TC-4-17-15063 SOCKNESS, DANA M Credit Card	06-12-2017 CCC STF IDF	40.00 30.00 2.00	CHS 4.00 SJF 4.00	TFC 3.00 JPRF 6.00	TECH 4.00 TCLE 0.10	DSAF 5.00 TPM 2.00	FINE 99.90					200.00	
15468 TC-4-17-15087 DURHAM, TYMB ALEE Money Order	06-14-2017 CCC STF IDF	40.00 30.00 2.00	CHS 4.00 SJF 4.00	TFC 3.00 JPRF 6.00	TECH 4.00 TCLE 0.10	DSAF 5.00 TPM 2.00	FINE 99.90 AMFD 50.00					250.00	
15469 CR-4-17-4021 CANNADY, RAY TAYLOR Credit Card	06-15-2017 CCC TPM	23.88 1.19	CHS 2.39 IDF 1.19	LAF 2.99 JCTF 2.39	SJF 2.39	JPRF 3.58						40.00	
15470 TC-4-17-15077 YAYLALI, ASIM Credit Card	06-15-2017 CCC STF IDF	40.00 30.00 2.00	CHS 4.00 SJF 4.00	TFC 3.00 JPRF 6.00	TECH 4.00 TCLE 0.10	DSAF 5.00 TPM 2.00	FINE 99.90					200.00	
15471 TC-4-17-15082 YEN, KYONG A Cashier's Check	06-16-2017 CCC STF IDF	40.00 30.00 2.00	CHS 4.00 SJF 4.00	TFC 3.00 JPRF 6.00	TECH 4.00 TCLE 0.10	DSAF 5.00 TPM 2.00	FINE 99.90					200.00	
15472 SMC-4-17-906 CADENBACH, BEN Credit Card	06-19-2017 SSFC	150.00	CFP 25.00	IF 6.00	ADRS 5.00	CEFF 10.00						196.00	
15473 TC-4-17-15068 SALAS-MAYNEZ, JESUS SALVADOR Company Check	06-21-2017 CCC STF FINE	40.00 30.00 470.00	CHS 4.00 SJF 4.00	TFC 3.00 JPRF 6.00	TECH 4.00 TPM 2.00	DSAF 5.00 IDF 2.00						570.00	
15474 TC-4-17-15057 WILHOIT, ELWIN B Personal Check	06-21-2017 CCC STF FINE	40.00 30.00 55.00	CHS 4.00 SJF 4.00	TFC 3.00 JPRF 6.00	TECH 4.00 TPM 2.00	DSAF 5.00 IDF 2.00						155.00	
15475 TC-4-17-15093 MEDINA, FILLIMON Cash	06-26-2017 CCC STF FINE	40.00 30.00 155.00	CHS 4.00 SJF 4.00	TFC 3.00 JPRF 6.00	TECH 4.00 TPM 2.00	DSAF 5.00 IDF 2.00						255.00	
15476 TC-4-17-15026 COX, JUSTIN MATTHEW Credit Card	06-28-2017 CCC	0.06	STF 0.03	JPRF 0.01	FINE 99.90	TPF 25.00						125.00	

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	36.00	324.00	360.00
COST CHS COURTHOUSE SECURITY	9	9.00	27.00	36.00
COST DSAF DPS STATE ARREST FEE	9	36.00	9.00	45.00
COST DSC DRIVER SAFETY COURSE	1	9.90	0.00	9.90
COST IDF INDIGENT DEFENSE FEE	9	18.00	0.00	18.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	0	0.00	0.00	0.00
COST JPRF JUDICIAL SUPPORT FEE	9	5.40	48.60	54.00
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	0	0.00	0.00	0.00
COST SJF STATE JUROR FEE	9	3.60	32.40	36.00
COST SSFC SHERIFF;S SERVICE FEE-CIVIL	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	9	13.50	256.50	270.00
COST TCLE TCLEOSE	3	0.03	0.27	0.30
COST TECH TECH FUND	9	36.00	0.00	36.00
COST TFC TFC	9	2.70	24.30	27.00
COST TPM TRUANCY PREVENTION MEASURES	9	0.00	18.00	18.00
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 IF INDIGENT FEE	0	0.00	0.00	0.00
FEES TPF TIME PAYMENT FEE	0	0.00	0.00	0.00
FINE FINE FINE	9	1,739.80	0.00	1,739.80
Money Totals	10	1,959.93	740.07	2,700.00

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 DSC DRIVER SAFETY COURSE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	0	0.00	0.00	0.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	0	0.00	0.00	0.00
COST JPRF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	0	0.00	0.00	0.00
COST SJF STATE JUROR FEE	0	0.00	0.00	0.00
COST SSFC SHERIFF;S SERVICE FEE-CIVIL	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	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 IF INDIGENT FEE	0	0.00	0.00	0.00
FEES TPF TIME PAYMENT FEE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
Transfer Totals	0	0.00	0.00	0.00

The following totals represent - Jail Credit and Community Service

COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST DSAF DPS STATE ARREST FEE	0	0.00	0.00	0.00
COST DSC DRIVER SAFETY COURSE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	0	0.00	0.00	0.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	0	0.00	0.00	0.00
COST JPRF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	0	0.00	0.00	0.00
COST SJF STATE JUROR FEE	0	0.00	0.00	0.00
COST SSFC SHERIFF;S SERVICE FEE-CIVIL	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	0	0.00	0.00	0.00

Money Distribution Report

Volume 59, Page 760
Money-Totals

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 IF INDIGENT FEE	0	0.00	0.00	0.00
FEES TPF TIME PAYMENT FEE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
Credit Totals	0	0.00	0.00	0.00

The following totals represent - Credit Card Payments

COST CCC CONSOLIDATED COURT COSTS	5	14.39	129.55	143.94
COST CHS COURTHOUSE SECURITY	4	3.60	10.79	14.39
COST DSAF DPS STATE ARREST FEE	3	12.00	3.00	15.00
COST DSC DRIVER SAFETY COURSE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	4	7.19	0.00	7.19
COST JCTF JUSTICE COURT TECHNOLOGY FUND	1	2.39	0.00	2.39
COST JPRF JUDICIAL SUPPORT FEE	5	2.16	19.43	21.59
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	1	2.99	0.00	2.99
COST SJF STATE JUROR FEE	4	1.44	12.95	14.39
COST SSFC SHERIFF;S SERVICE FEE-CIVIL	1	150.00	0.00	150.00
COST STF STATE TRAFFIC FEE	4	4.50	85.53	90.03
COST TCLE TCLEOSE	3	0.03	0.27	0.30
COST TECH TECH FUND	3	12.00	0.00	12.00
COST TFC TFC	3	0.90	8.10	9.00
COST TPM TRUANCY PREVENTION MEASURES	4	0.00	7.19	7.19
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 IF INDIGENT FEE	1	0.00	6.00	6.00
FEES TPF TIME PAYMENT FEE	1	25.00	0.00	25.00
FINE FINE FINE	4	399.60	0.00	399.60
Credit Totals	6	668.19	292.81	961.00

The following totals represent - Combined Money and Credits

COST CCC CONSOLIDATED COURT COSTS	14	50.39	453.55	503.94
COST CHS COURTHOUSE SECURITY	13	12.60	37.79	50.39
COST DSAF DPS STATE ARREST FEE	12	48.00	12.00	60.00
COST DSC DRIVER SAFETY COURSE	1	9.90	0.00	9.90
COST IDF INDIGENT DEFENSE FEE	13	25.19	0.00	25.19
COST JCTF JUSTICE COURT TECHNOLOGY FUND	1	2.39	0.00	2.39
COST JPRF JUDICIAL SUPPORT FEE	14	7.56	68.03	75.59
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	1	2.99	0.00	2.99
COST SJF STATE JUROR FEE	13	5.04	45.35	50.39
COST SSFC SHERIFF;S SERVICE FEE-CIVIL	1	150.00	0.00	150.00
COST STF STATE TRAFFIC FEE	13	18.00	342.03	360.03
COST TCLE TCLEOSE	6	0.06	0.54	0.60
COST TECH TECH FUND	12	48.00	0.00	48.00
COST TFC TFC	12	3.60	32.40	36.00
COST TPM TRUANCY PREVENTION MEASURES	13	0.00	25.19	25.19
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 IF INDIGENT FEE	1	0.00	6.00	6.00
FEES TPF TIME PAYMENT FEE	1	25.00	0.00	25.00
FINE FINE FINE	13	2,139.40	0.00	2,139.40
Report Totals	16	2,628.12	1,032.88	3,661.00

2K# 1158

Jenny Harbrough

\$ 3,661.00

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	1,739.80	910.20	50.00	0.00	0.00	0.00	2,700.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	399.60	490.40	71.00	0.00	0.00	0.00	961.00
	Total of all Collections	2,139.40	1,400.60	121.00	0.00	0.00	0.00	3,661.00
TOTALS	Cash & Checks Collected	1,739.80	910.20	50.00	0.00	0.00	0.00	2,700.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	399.60	490.40	71.00	0.00	0.00	0.00	961.00
	Total of all Collections	2,139.40	1,400.60	121.00	0.00	0.00	0.00	3,661.00

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	15	506.33	50.63	455.70
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	13	50.39	5.04	45.35
Indigent Defense Fund	13	25.19	25.19	0.00
Moving Violation Fees	6	0.60	0.06	0.54
State Traffic Fine	25	396.03	19.80	376.23
Section II: As Applicable				
Peace Officer Fees	13	62.99	50.39	12.60
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	1	9.90	9.90	0.00
Judicial Support Fee	14	75.59	7.56	68.03
Truancy Prevention and Diversion Fund	13	25.19	0.00	25.19
Report Sub Total	113	1,152.21	168.57	983.64
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	114	1,158.21	168.57	989.64

Gina Jones

Matt Hanna JT#4

Quarterly Report
April, May, June - 2017

Money Distribution 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	LOPEZ, III, RAUL STF 30.00 SJF 4.00 FINE 46.00 JPRF 4.00 CSRV 57.00	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	LOPEZ, III, RAUL STF 30.00 SJF 4.00 FINE 106.00 JPRF 4.00 CSRV 75.00	Credit Card	275.00
15428 2007-11591 04-01-2017 CCC 40.00 CHS 4.00 TECH 4.00 DSAF 5.00 SJF 4.00	LOPEZ, III, RAUL FINE 139.00 JPRF 4.00 CSRV 75.00	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	LYNCH, GLENDON ALEXANDER STF 7.49 SJF 1.00 JPRF 1.50 TCLE 0.02 TPM 0.50	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	ESTRADA,, KATHY ANN SJF 4.00 JPRF 4.00 FINE 139.00 CSRV 67.50	Cash	292.50
15434 2008-12077 04-18-2017 CCC 40.00 CHS 4.00 TECH 4.00 DSAF 5.00 SJF 4.00	ESTRADA,, KATHY ANN JPRF 6.00 IDF 2.00 FINE 185.00 CSRV 75.00	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	BRESHERS, ROY LEE STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00	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	GUTIERREZ, LORENZO STF 29.97 SJF 4.00 JPRF 5.99 TCLE 0.10 TPM 2.00	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	GARZA, ANTHONY COLE STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00	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	RUBALCAVA, ADRIAN WRNT 50.00 STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10	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	PATERSON, AUSTIN D STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00	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	KILLINGBECK, ADRIAN MARK WRNT 50.00 STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00	Credit Card	461.50
15442 TC-4-17-15054 04-28-2017 CCC 40.00 CHS 4.00 TECH 4.00 DSAF 5.00 SJF 4.00	CADENA, RAUL JPRF 6.00 FDF 2.00 TPM 2.00 FINE 88.00	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	CADENA, RAUL STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00	Money Order	570.00
15444 TC-4-17-15048 05-01-2017 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00	EIFERT, AUSTIN DEAN STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00	Cash	250.00
15445 TC-4-17-15046 05-01-2017 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00	HELM, KELLI L STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00	Credit Card	200.00
15446 TC-14-14024-JP4 05-04-2017 CCC 5.33 CHS 0.53 TFC 0.40 TECH 0.53 DSAF 0.67	COBLE, JENNIFER WRNT 6.67 STF 4.00 SJF 0.53 JPRF 0.80 TPM 0.27	Money Order	20.00
15447 TC-4-17-15019 05-05-2017 FINE 50.00	RODRIGUEZ, FERNANDO NOE	Cash	50.00
15449 TC-4-17-15050 05-08-2017 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00	PIPKIN, DALTON CHRISTOPHER STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00	Credit Card	110.00
15450 TC-4-17-15051 05-08-2017 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00	STONE, DAVID STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00	Credit Card	200.00
15451 TC-4-17-15049 05-08-2017 CCC 0.06 CHS 0.03 JPRF 0.01 FINE 99.90	GUTIERREZ, LORENZO	Cash	100.00

Money Distribution Report

Receipt Cause/Defendant	Codes	Amounts											Total
15452 TC-4-17-15062 05-12-2017 PRETORIUS, FREDERIK STEFANUS Credit Card	CCC STF FINE	40.00 30.00 55.00	CHS SJF	4.00 4.00	TFC JPRF	3.00 6.00	TECH TPM	4.00 2.00	DSAF IDF	5.00 2.00		155.0	
15453 TC-4-16-14996 05-16-2017 BUI, HUY HOANG ANH Credit Card	CCC STF FINE	40.00 30.00 280.00	CHS SJF	4.00 4.00	TFC JPRF	3.00 6.00	TECH TPM	4.00 2.00	DSAF IDF	5.00 2.00		380.0	
15455 2009-12727 05-18-2017 WILLIAMS, JIMMY L. Money Order	CCC JPRF	30.75 4.62	CHS IDF	3.08 1.54	TECH	3.08	DSAF	3.85	SJF	3.08		50.0	
15456 TC-4-17-15075 05-22-2017 PEREZ, ADRIANA Cash	CCC STF FINE	40.00 30.00 155.00	CHS SJF	4.00 4.00	TFC JPRF	3.00 6.00	TECH TPM	4.00 2.00	DSAF IDF	5.00 2.00		255.0	
15457 TC-4-17-15058 05-23-2017 GONZALEZ, JESUS ALBERTO Personal Check	CCC STF FINE	40.00 30.00 55.00	CHS SJF	4.00 4.00	TFC JPRF	3.00 6.00	TECH TPM	4.00 2.00	DSAF IDF	5.00 2.00		155.0	
15458 FED-4-17-1906 05-24-2017 SCARPETT, ELOY Cash	ADR	5.00	EFF	10.00	IDF	6.00	CFF	25.00	CSF	75.00		121.0	
15459 TC-4-17-15061 05-26-2017 GOODIN, JOHN MACK Personal Check	CCC STF FINE	40.00 30.00 60.00	CHS SJF	4.00 4.00	TFC JPRF	3.00 6.00	TECH TPM	4.00 2.00	DSAF IDF	5.00 2.00		160.0	
15460 TC-4-17-15064 05-30-2017 NUNEZ-VARELA, VICTORINO Money Order	CCC STF FINE	40.00 30.00 90.00	CHS SJF	4.00 4.00	TFC JPRF	3.00 6.00	TECH TPM	4.00 2.00	DSAF IDF	5.00 2.00		190.0	
15461 TC-4-17-15061 06-05-2017 GOODIN, JOHN MACK Personal Check	FINE	30.00										30.0	
15462 TC-4-17-15056 06-05-2017 CASTILLO, CHARLIE Company Check	CCC STF FINE	40.00 30.00 470.00	CHS SJF	4.00 4.00	TFC JPRF	3.00 6.00	TECH TPM	4.00 2.00	DSAF IDF	5.00 2.00		570.0	
15463 TC-4-17-15072 06-06-2017 NAVARRO, LINO Money Order	CCC STF FINE	40.00 30.00 155.00	CHS SJF	4.00 4.00	TFC JPRF	3.00 6.00	TECH TPM	4.00 2.00	DSAF IDF	5.00 2.00		255.0	
15464 TC-4-17-15022 06-08-2017 TORRES, ANITA MONTES Cashier's Check	CCC STF FINE	40.00 30.00 205.00	CHS SJF	4.00 4.00	TFC JPRF	3.00 6.00	TECH TPM	4.00 2.00	DSAF IDF	5.00 2.00		305.0	
15465 TC-4-17-15073 06-12-2017 BROWN, DELLA ROSS Personal Check	CCC STF IDF	40.00 30.00 2.00	CHS SJF DSC	4.00 4.00 9.90	TFC JPRF	3.00 6.00	TECH TCLE	4.00 0.10	DSAF TPM	5.00 2.00		110.0	
15466 TC-4-17-15081 06-12-2017 GONZALES, ANDREW JESSE Credit Card	CCC STF IDF	40.00 30.00 2.00	CHS SJF FINE	4.00 4.00 99.90	TFC JPRF	3.00 6.00	TECH TCLE	4.00 0.10	DSAF TPM	5.00 2.00		200.0	
15467 TC-4-17-15063 06-12-2017 SOCKNESS, DANA M Credit Card	CCC STF IDF	40.00 30.00 2.00	CHS SJF FINE	4.00 4.00 99.90	TFC JPRF	3.00 6.00	TECH TCLE	4.00 0.10	DSAF TPM	5.00 2.00		200.0	
15468 TC-4-17-15087 06-14-2017 DURHAM, TYMBERLEE Money Order	CCC STF IDF	40.00 30.00 2.00	CHS SJF FINE	4.00 4.00 99.90	TFC JPRF AMFD	3.00 6.00 50.00	TECH TCLE	4.00 0.10	DSAF TPM	5.00 2.00		250.0	
15469 CR-4-17-4021 06-15-2017 CANNADY, RAY TAYLOR Credit Card	CCC TPM	23.88 1.19	CHS IDF	2.39 1.19	LAF JCTF	2.99 2.39	SJF	2.39	JPRF	3.58		40.0	
15470 TC-4-17-15077 06-15-2017 YAYLALI, ASIM Credit Card	CCC STF IDF	40.00 30.00 2.00	CHS SJF FINE	4.00 4.00 99.90	TFC JPRF	3.00 6.00	TECH TCLE	4.00 0.10	DSAF TPM	5.00 2.00		200.0	
15471 TC-4-17-15082 06-16-2017 YEN, KYONG A Cashier's Check	CCC STF IDF	40.00 30.00 2.00	CHS SJF FINE	4.00 4.00 99.90	TFC JPRF	3.00 6.00	TECH TCLE	4.00 0.10	DSAF TPM	5.00 2.00		200.0	
15472 SMC-4-17-906 06-19-2017 CADENBACH, BEN Credit Card	SSFC	150.00	CFF	25.00	IF	6.00	ADRS	5.00	CEFF	10.00		196.0	
15473 TC-4-17-15068 06-21-2017 SALAS-MAYNEZ, JESUS SALVADOR Company Check	CCC STF FINE	40.00 30.00 470.00	CHS SJF	4.00 4.00	TFC JPRF	3.00 6.00	TECH TPM	4.00 2.00	DSAF IDF	5.00 2.00		570.0	
15474 TC-4-17-15057 06-21-2017 WILHOIT, ELWIN B Personal Check	CCC STF FINE	40.00 30.00 55.00	CHS SJF	4.00 4.00	TFC JPRF	3.00 6.00	TECH TPM	4.00 2.00	DSAF IDF	5.00 2.00		155.0	
15475 TC-4-17-15093 06-26-2017 MEDINA, FILLIMON Cash	CCC STF FINE	40.00 30.00 155.00	CHS SJF	4.00 4.00	TFC JPRF	3.00 6.00	TECH TPM	4.00 2.00	DSAF IDF	5.00 2.00		255.0	
15476 TC-4-17-15026 06-28-2017 COX, JUSTIN MATTHEW Credit Card	CCC	0.06	STF	0.03	JPRF	0.01	FINE	99.90	TPF	25.00		125.0	

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST ADR ALTERNATE DISPUTE RESOLUTION	2	10.00	0.00	10.00
COST CCC CONSOLIDATED COURT COSTS	24	87.61	788.47	876.08
COST CHS COURTHOUSE SECURITY	23	21.90	65.71	87.61
COST DSAF DPS STATE ARREST FEE	23	87.62	21.90	109.52
COST DSC DRIVER SAFETY COURSE	1	9.90	0.00	9.90
COST EFF CIVIL ELECTRONIC FILING FEE	2	0.00	20.00	20.00
COST FDF FAIR DEFENSE FUND	1	0.20	1.80	2.00
COST IDF INDIGENT DEFENSE FEE	23	51.81	0.00	51.81
COST JCTF JUSTICE COURT TECHNOLOGY FUND	0	0.00	0.00	0.00
COST JPRF JUDICIAL SUPPORT FEE	24	12.94	116.48	129.42
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	0	0.00	0.00	0.00
COST SJF STATE JUROR FEE	23	8.76	78.85	87.61
COST SSFC SHERIFF;S SERVICE FEE-CIVIL	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	20	27.20	516.80	544.00
COST TCLE TCLEOSE	6	0.06	0.54	0.60
COST TECH TECH FUND	23	87.61	0.00	87.61
COST TFC TFC	19	5.44	48.96	54.40
COST TMPT TIME PAYMENT	1	12.50	12.50	25.00
COST TPM TRUANCY PREVENTION MEASURES	20	0.00	38.27	38.27
COST WRNT WARRANT FEE - COUNTY SHERIFF	2	56.67	0.00	56.67
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	2	10.00	0.00	10.00
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	2	100.00	0.00	100.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	2	0.00	20.00	20.00
FEES CFF CIVIL FILING FEES	4	100.00	0.00	100.00
FEES CSF SHERIFF SERVICE FEE CIVIL	2	150.00	0.00	150.00
FEES CSRV COLLECTION FEE	3	217.50	0.00	217.50
FEES DDC DEFENSIVE DRIVING	0	0.00	0.00	0.00
FEES IF INDIGENT FEE	2	0.00	12.00	12.00
FEES JPRF JUDICIAL PAY RAISES FEE	0	0.00	0.00	0.00
FEES TPF TIME PAYMENT FEE	0	0.00	0.00	0.00
FINE FINE FINE	22	5,801.50	0.00	5,801.50
Money Totals	30	6,859.22	1,742.28	8,601.50
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 DSC DRIVER SAFETY COURSE	0	0.00	0.00	0.00
COST EFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
COST FDF FAIR DEFENSE FUND	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	0	0.00	0.00	0.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	0	0.00	0.00	0.00
COST JPRF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	0	0.00	0.00	0.00
COST SJF STATE JUROR FEE	0	0.00	0.00	0.00
COST SSFC SHERIFF;S SERVICE FEE-CIVIL	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TMPT TIME PAYMENT	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	0	0.00	0.00	0.00
COST WRNT WARRANT FEE - COUNTY SHERIFF	0	0.00	0.00	0.00
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	0	0.00	0.00	0.00
FEES 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 DDC DEFENSIVE DRIVING	0	0.00	0.00	0.00
FEES IF INDIGENT FEE	0	0.00	0.00	0.00
FEES JPRF JUDICIAL PAY RAISES FEE	0	0.00	0.00	0.00
FEES 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
The following totals represent - Jail Credit and Community Service				
COST ADR ALTERNATE DISPUTE RESOLUTION	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST DSAF DPS STATE ARREST FEE	0	0.00	0.00	0.00
COST DSC DRIVER SAFETY COURSE	0	0.00	0.00	0.00
COST EFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
COST FDF FAIR DEFENSE FUND	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	0	0.00	0.00	0.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	0	0.00	0.00	0.00
COST JPRF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	0	0.00	0.00	0.00
COST SJF STATE JUROR FEE	0	0.00	0.00	0.00
COST SSFC SHERIFF;S SERVICE FEE-CIVIL	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TMPT TIME PAYMENT	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	0	0.00	0.00	0.00
COST WRNT WARRANT FEE - COUNTY SHERIFF	0	0.00	0.00	0.00
FEEs ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	0	0.00	0.00	0.00
FEEs 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 DDC DEFENSIVE DRIVING	0	0.00	0.00	0.00
FEEs IF INDIGENT FEE	0	0.00	0.00	0.00
FEEs JPRF JUDICIAL PAY RAISES FEE	0	0.00	0.00	0.00
FEEs TPF TIME PAYMENT FEE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
Credit Totals	0	0.00	0.00	0.00
The following totals represent - Credit Card Payments				
COST ADR ALTERNATE DISPUTE RESOLUTION	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	17	59.39	534.54	593.93
COST CHS COURTHOUSE SECURITY	16	14.85	44.54	59.39
COST DSAF DPS STATE ARREST FEE	15	57.00	14.25	71.25
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	13	23.69	0.00	23.69
COST JCTF JUSTICE COURT TECHNOLOGY FUND	1	2.39	0.00	2.39
COST JPRF JUDICIAL SUPPORT FEE	14	7.11	63.98	71.09
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	1	2.99	0.00	2.99
COST SJF STATE JUROR FEE	16	5.94	53.45	59.39
COST SSFC SHERIFF;S SERVICE FEE-CIVIL	1	150.00	0.00	150.00
COST STF STATE TRAFFIC FEE	15	19.88	377.64	397.52
COST TCLE TCLEOSE	9	0.08	0.74	0.82
COST TECH TECH FUND	15	57.00	0.00	57.00
COST TFC TFC	14	3.97	35.78	39.75
COST TMPT TIME PAYMENT	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	13	0.00	23.69	23.69
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 CSF SHERIFF SERVICE FEE CIVIL	0	0.00	0.00	0.00
FEEs CSRV COLLECTION FEE	4	313.50	0.00	313.50
FEEs DDC DEFENSIVE DRIVING	1	9.90	0.00	9.90
FEEs IF INDIGENT FEE	1	0.00	6.00	6.00
FEEs JPRF JUDICIAL PAY RAISES FEE	3	1.80	10.20	12.00
FEEs TPF TIME PAYMENT FEE	1	25.00	0.00	25.00
FINE FINE FINE	14	1,540.20	0.00	1,540.20
Credit Totals	18	2,424.69	1,174.81	3,599.50

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Combined Money and Credits				
COST ADR ALTERNATE DISPUTE RESOLUTION	2	10.00	0.00	10.00
COST CCC CONSOLIDATED COURT COSTS	41	147.00	1,323.01	1,470.01
COST CHS COURTHOUSE SECURITY	39	36.75	110.25	147.00
COST DSAF DPS STATE ARREST FEE	38	144.62	36.15	180.77
COST DSC DRIVER SAFETY COURSE	1	9.90	0.00	9.90
COST EFF CIVIL ELECTRONIC FILING FEE	2	0.00	20.00	20.00
COST FDF FAIR DEFENSE FUND	1	0.20	1.80	2.00
COST IDF INDIGENT DEFENSE FEE	36	75.50	0.00	75.50
COST JCTF JUSTICE COURT TECHNOLOGY FUND	1	2.39	0.00	2.39
COST JPRF JUDICIAL SUPPORT FEE	38	20.05	180.46	200.51
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	1	2.99	0.00	2.99
COST SJF STATE JUROR FEE	39	14.70	132.30	147.00
COST SSFC SHERIFF;S SERVICE FEE-CIVIL	1	150.00	0.00	150.00
COST STF STATE TRAFFIC FEE	35	47.08	894.44	941.52
COST TCLE TCLEOSE	15	0.14	1.28	1.42
COST TECH TECH FUND	38	144.61	0.00	144.61
COST TFC TFC	33	9.41	84.74	94.15
COST TMPT TIME PAYMENT	1	12.50	12.50	25.00
COST TPM TRUANCY PREVENTION MEASURES	33	0.00	61.96	61.96
COST WRNT WARRANT FEE - COUNTY SHERIFF	3	106.67	0.00	106.67
FEEs ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	3	15.00	0.00	15.00
FEEs AMFD ADMINISTRATIVE FEE (DEFERRAL)	3	150.00	0.00	150.00
FEEs CEFF CIVIL ELECTRONIC FILING FEE	3	0.00	30.00	30.00
FEEs CFF CIVIL FILING FEES	5	125.00	0.00	125.00
FEEs CSF SHERIFF SERVICE FEE CIVIL	2	150.00	0.00	150.00
FEEs CSRV COLLECTION FEE	7	531.00	0.00	531.00
FEEs DDC DEFENSIVE DRIVING	1	9.90	0.00	9.90
FEEs IF INDIGENT FEE	3	0.00	18.00	18.00
FEEs JPRF JUDICIAL PAY RAISES FEE	3	1.80	10.20	12.00
FEEs TPF TIME PAYMENT FEE	1	25.00	0.00	25.00
FINE FINE FINE	36	7,341.70	0.00	7,341.70
Report Totals	48	9,283.91	2,917.09	12,201.00

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	5,801.50	2,190.50	609.50	0.00	0.00	0.00	8,601.50
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	1,540.20	1,602.90	456.40	0.00	0.00	0.00	3,599.50
	Total of all Collections	7,341.70	3,793.40	1,065.90	0.00	0.00	0.00	12,201.00
TOTALS	Cash & Checks Collected	5,801.50	2,190.50	609.50	0.00	0.00	0.00	8,601.50
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	1,540.20	1,602.90	456.40	0.00	0.00	0.00	3,599.50
	Total of all Collections	7,341.70	3,793.40	1,065.90	0.00	0.00	0.00	12,201.00

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	42	1,472.40	147.24	1,325.16
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	39	147.00	14.70	132.30
Indigent Defense Fund	37	77.50	77.50	0.00
Moving Violation Fees	15	1.42	0.14	1.28
State Traffic Fine	68	1,035.67	51.78	983.89
Section II: As Applicable				
Peace Officer Fees	42	290.43	232.34	58.09
Failure to Appear/Pay Fees	0	0.00	0.00	0.00
Judicial Fund - Const County Court	0	0.00	0.00	0.00
Judicial Fund - Statutory County Court	0	0.00	0.00	0.00
Motor Carrier Weight Violations	0	0.00	0.00	0.00
Time Payment Fees	1	25.00	12.50	12.50
Driving Record Fee	1	9.90	9.90	0.00
Judicial Support Fee	38	200.51	20.05	180.46
Truancy Prevention and Diversion Fund	33	61.96	0.00	61.96
Report Sub Total	316	3,321.79	566.15	2,755.64
State Comptroller Civil Fees Report				
CF: Birth Certificate Fees	0	0.00	0.00	0.00
CF: Marriage License Fees	0	0.00	0.00	0.00
CF: Declaration of Informal Marriage	0	0.00	0.00	0.00
CF: Nondisclosure Fees	0	0.00	0.00	0.00
CF: Juror Donations	0	0.00	0.00	0.00
CF: Justice Court Indig Filing Fees	5	28.00	0.00	28.00
CF: Stat Prob Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Prob Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Dist Court Divorce & Family Law	0	0.00	0.00	0.00
CF: Dist Court Other Divorce/Family Law	0	0.00	0.00	0.00
CF: Dist Court Indig Legal Services	0	0.00	0.00	0.00
CF: Judicial Support Fee	0	0.00	0.00	0.00
Report Sub Total	5	28.00	0.00	28.00
Total Due For This Period	321	3,349.79	566.15	2,783.64

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

NAME: Graham Henley TITLE: CEA -Ag
 COUNTY: Lamb MONTH: May YEAR: 2017

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled: 1530

Selected major activities since last report

KZZN & HPRN Morning Radio Program:

- 5/10: HPRN Radio Morning Show call in- 4-H and Ag updates
- 5/22: KZZN Radio Morning Show- 4-H and Ag updates
- 5/24: HPRN Radio Morning Show call In- 4-H and Ag updates

July Activities:

Ag:

- 5/4: TAE 4-HA meeting in Lubbock to plan 2017 conference hosted by District 2
- 5/5-5/6: Scholarship Interviews in College Station
- 5/10-5/11: District 2 Spring Administration Meeting
- 5/16: Ag Awareness Day Planning Meeting
- 5/17: Went to Floydada for planning meeting for upcoming new Senior Leader Lab/Power Camp at Plains Baptist Camp
- 5/18: Ag Awareness Day with 4th Graders in Lamb County
- 5/19: Planted Cotton RACE Trial near Sudan
- 5/29: Memorial Day

4-H:

- 5/13: Attended and worked the District 2 Archery Contest in Floydada
- 5/15: Acted as a Superintendent for District 2 Round Up at South Plains College in Levelland
- 5/23: State Round Up Meeting at extension office

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
50		12	5		67	3	

Major plans for next month: (June)

6/5-6/9	State 4-H Round Up in College Station
6/10	Sudan Record Book training and work day
6/13	District 2 Pistol Contest

6/14	District 2 H2O Camp at Quitaque
6/20	District 2 Horse Show Wolforth
6/22	County Record Book Judging and Adult Leaders Meeting/ Judge Star Interviews in Plainview for Hale County
6/23-6/24	District 2 Trap and Skeet Contest in Post on Friday and Seminol on Saturday.
6/25	County Steer Validation Day
6/26	Program Planning Meeting in Lubbock at District Office
6/27	County Council Meeting
6/30-7/2	Senior Leader Lab/ Power Camp in Floydada

Extension Mileage and Travel Report to County Commissioners Court

Date	Monthly Activities/Travel	Miles	Meals	Lodging
5/4	TAE 4-HA Meeting in Lubbock	80		
5/5-5/6	College Station for Scholarship Interviews (County Suburban)	950		
5/10-5/11	Spring Administration Meeting Lubbock District 2 Office	160		
5/13	District Archery Contest in Floydada	140		
5/15	District Round Up Levelland	60		
5/17	Floydada for a planning meeting for upcoming Senior Leader lab/Power Camp	140		
GRAND TOTAL OF MILES, MEALS & LODGING		1530		

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.

Date: 6/29/17 Signed: 