

September 2017

MOTOR VEHICLE REGISTRATION REPORT

LOCAL	2140.00	LAMB COUNTY LOCAL	8190.00
	2330.00	COMMISSION	0.00
	1640.00	REGISTRATI	2461.60
	2080.00		
		TOTAL	10651.60
TOTAL	8190.00	STATE	14968.05
			21819.70
COMMISSION	0.00		12861.54
	0.00		19235.06
	0.00		
	0.00		
		TOTAL	68884.35
TOTAL	0.00		
REGISTRATION	598.45	GRAND TOTAL	10651.60
	751.35		68884.35
	562.35		
	549.45		79535.95
TOTAL	2461.60		
STATE	14968.05		
	21819.70		
	12861.54		
	19235.06		
TOTAL	68884.35		
TOTALS	17706.50		
	24901.05		
	15063.89		
	21864.51		
GRAND TOTAL	79535.95		

**TITLE REPORT**

**SEPTEMBER, 2017**

**STATE** \_\_\_\_\_ **1994.00**

**COUNTY** \_\_\_\_\_ **1165.00**

**TOTAL** \_\_\_\_\_ **3159.00**

DATE	STATE	COUNTY	TOTAL
Sept. 1	208.00	130.00	338.00
4		Holiday	
5	152.00	95.00	247.00
6	64.00	40.00	104.00
7	88.00	55.00	143.00
8	120.00	75.00	195.00
11	64.00	40.00	104.00
12	40.00	25.00	65.00
13	64.00	40.00	104.00
14	136.00	85.00	221.00
15	160.00	100.00	260.00
18	24.00	15.00	39.00
19	120.00	75.00	195.00
20	96.00	60.00	156.00
21	32.00	20.00	52.00
22	193.00	80.00	273.00
25	40.00	25.00	65.00
26	136.00	85.00	221.00
27	97.00	20.00	117.00
28	96.00	60.00	156.00
29	64.00	40.00	104.00
	1994.00	1165.00	?
			3159.00

	TITLE	REPORT	
DATE	STATE	COUNTY	TOTAL
1	208.00	130.00	338.00
4		HOLIDAY	
5	152.00	95.00	247.00
6	64.00	40.00	104.00
7	88.00	55.00	143.00
8	120.00	75.00	195.00
11	64.00	40.00	104.00
12	40.00	25.00	65.00
13	64.00	40.00	104.00
14	136.00	85.00	221.00
15	160.00	100.00	260.00
18	24.00	15.00	39.00
19	120.00	75.00	195.00
20	96.00	60.00	156.00
21	32.00	20.00	52.00
22	193.00	80.00	273.00
25	40.00	25.00	65.00
26	136.00	85.00	221.00
27	97.00	20.00	117.00
28	96.00	60.00	156.00
29	64.00	40.00	104.00
TOTAL	1994.00	1165.00	3159.00

J. P. # 1

September 2017

Money Distribution Report

Receipt Cause/Defendant	Codes\Amounts	Total
2811 2017-020 VILLARREAL, CINTHIA J Money Order	08-08-2017 CCC 39.94 TIME 24.98 TCLE 0.10 09-19-2017 CIVI 25.00 EFF 10.00	125.00
2812 2017-0816 JONES, JOHNNY & BOBBIE Company Check	09-19-2017 CIVI 28.00 EFF 10.00	126.00
2813 2017-0817 NATIONSTAR HEDM ACQU. WILMINGTON Company Check	09-19-2017 CIVI 28.00 EFF 10.00	201.00
2814 2017-033 ONTIVEROS RODRIGUEZ, MANUELA Money Order	09-20-2017 CCC 12.00 STF 9.00	30.00
2815 2011-043 GONZALEZ, ANTONIO Credit Card	09-21-2017 CCC 32.24 DEBT 34.20	100.00
2816 2011-043 GONZALEZ, ANTONIO Credit Card	09-28-2017 CCC 7.78 DEBT 6.80	100.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
<b>The following totals represent - Cash and Checks Collected</b>				
COST CCC CONSOLIDATED COURT COSTS	2	5.19	46.75	51.94
COST CHS COURTHOUSE SECURITY	2	5.20	0.00	5.20
COST DPSC DPS OMNI FEE	0	0.00	0.00	0.00
COST IDP INDIGENT DEFENSE FEE	2	0.26	2.34	2.60
COST JRF JUROR REIMBURSEMENT FEE	2	0.52	4.68	5.20
COST JSF JUDICIAL SUPPORT FEE	2	0.78	7.02	7.80
COST SAF STATE ARREST FEE	2	5.20	1.30	6.50
COST STF STATE TRAFFIC FEE	2	1.98	37.03	38.98
COST TCLE TCLEOSE	1	0.01	0.09	0.10
COST TECH TECH FUND	2	5.20	0.00	5.20
COST TFC TFC	2	3.90	0.00	3.90
COST TIME TIME PAYMENT	1	12.49	12.49	24.98
COST TPDP TRUANCY PREVENTION & DIVERSION FUND	2	0.00	2.60	2.60
FEES CIVI CIVIL FILING FEES	2	50.00	0.00	50.00
FEES CSF CIVIL SERVICE FEE	2	225.00	0.00	225.00
FEES DRF DISPUTE RESOLUTION FUND	2	10.00	0.00	10.00
FEES EFF ELECTRONIC FILING FEE	2	0.00	20.00	20.00
FEES ILP INDIGENT LEGAL FEE	2	0.00	12.00	12.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	2	0.00	10.00	10.00
FINE FINE FINE	1	0.00	0.00	0.00
Money Totals	4	325.70	156.30	482.00

**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 IDP 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 TPDP TRUANCY PREVENTION & DIVERSION FUND	0	0.00	0.00	0.00
FEES CIVI CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES DRF DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES EFF ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES ILP INDIGENT LEGAL FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	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 DPSC DPS OMNI FEE	0	0.00	0.00	0.00
COST IDP 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 TPDP TRUANCY PREVENTION & DIVERSION FUND	0	0.00	0.00	0.00
FEES CIVI CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES DRF DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES EFF ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES ILP INDIGENT LEGAL FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	0	0.00	0.00	0.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
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	2	4.00	36.00	40.00
COST CHS COURTHOUSE SECURITY	2	4.00	0.00	4.00
COST DPSC DPS OMNI FEE	2	30.00	0.00	30.00
COST IDP INDIGENT DEFENSE FEE	2	0.60	5.40	6.00
COST JRF JUROR REIMBURSEMENT FEE	2	0.40	3.60	4.00
COST JSF JUDICIAL SUPPORT FEE	2	0.60	5.40	6.00
COST SAF STATE ARREST FEE	2	4.00	1.00	5.00
COST STF STATE TRAFFIC FEE	1	0.00	0.00	0.00
COST TOLR TOLEOSE	1	0.00	0.00	0.00
COST TECH TECH FUND	2	4.00	0.00	4.00
COST TFC TFC	0	0.00	0.00	0.00
COST TIME TIME PAYMENT	2	12.50	12.50	25.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	0	0.00	0.00	0.00
FEEB CIVI CIVIL FILING FEES	0	0.00	0.00	0.00
FEEB CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEEB DRF DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEEB EFF ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEEB ILF INDIGENT LEGAL FEE	1	0.00	0.00	0.00
FEEB JSTF JUDICIAL & COURT PERSONNEL TRNG FEE-0V	1	0.00	0.00	0.00
FINE FINE FINE	1	76.00	0.00	76.00
Credit Card Totals	2	136.00	63.90	200.00

The following totals represent - Combined Money

COST CCC CONSOLIDATED COURT COSTS	4	8.00	72.75	80.75
COST CHS COURTHOUSE SECURITY	4	8.00	0.00	8.00
COST DPSC DPS OMNI FEE	2	30.00	0.00	30.00
COST IDP INDIGENT DEFENSE FEE	4	0.66	7.74	8.40
COST JRF JUROR REIMBURSEMENT FEE	4	0.92	8.28	9.20
COST JSF JUDICIAL SUPPORT FEE	4	1.38	12.42	13.80
COST SAF STATE ARREST FEE	4	8.00	2.30	10.30
COST STF STATE TRAFFIC FEE	2	1.95	37.03	38.98
COST TOLR TOLEOSE	1	0.01	0.09	0.10
COST TECH TECH FUND	4	8.00	0.00	8.00
COST TFC TFC	2	3.90	0.00	3.90
COST TIME TIME PAYMENT	3	24.99	24.99	49.98
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	2	0.00	2.60	2.60
FEEB CIVI CIVIL FILING FEES	2	50.00	0.00	50.00
FEEB CSF CIVIL SERVICE FEE	2	225.00	0.00	225.00
FEEB DRF DISPUTE RESOLUTION FUND	2	10.00	0.00	10.00
FEEB EFF ELECTRONIC FILING FEE	2	0.00	20.00	20.00
FEEB ILF INDIGENT LEGAL FEE	2	0.00	12.00	12.00
FEEB JSTF JUDICIAL & COURT PERSONNEL TRNG FEE-0V	2	0.00	10.00	10.00
FINE FINE FINE	1	76.00	0.00	76.00
Money Totals	4	461.80	220.20	682.00

The following totals represent - Combined Money and Credits

COST CCC CONSOLIDATED COURT COSTS	4	8.00	72.75	80.75
COST CHS COURTHOUSE SECURITY	4	8.00	0.00	8.00
COST DPSC DPS OMNI FEE	2	30.00	0.00	30.00
COST IDP INDIGENT DEFENSE FEE	4	0.66	7.74	8.40
COST JRF JUROR REIMBURSEMENT FEE	4	0.92	8.28	9.20
COST JSF JUDICIAL SUPPORT FEE	4	1.38	12.42	13.80
COST SAF STATE ARREST FEE	4	8.00	2.30	10.30
COST STF STATE TRAFFIC FEE	2	1.95	37.03	38.98
COST TOLR TOLEOSE	1	0.01	0.09	0.10
COST TECH TECH FUND	4	8.00	0.00	8.00
COST TFC TFC	2	3.90	0.00	3.90
COST TIME TIME PAYMENT	3	24.99	24.99	49.98
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	2	0.00	2.60	2.60
FEEB CIVI CIVIL FILING FEES	2	50.00	0.00	50.00
FEEB CSF CIVIL SERVICE FEE	2	225.00	0.00	225.00
FEEB DRF DISPUTE RESOLUTION FUND	2	10.00	0.00	10.00

Money Distribution Report

Type	Code	Description	Count	Retained	Disbursed	Money-Totals
FEES	EFF	ELECTRONIC FILING FEE	2	0.00	20.00	20.00
FEES	ILF	INDIGENT LEGAL FEE	2	0.00	12.00	12.00
FEES	JPTF	JUDICIAL & COURT PERSONNEL TRNG FEE-CV	2	0.00	10.00	10.00
FINE	FINE	FINE	1	76.00	0.00	76.00
Report Totals			6	461.80	220.20	682.00



Money Distribution Report

Date	Payment Type	Fines	Court Costs	Fees	Bonds	Restitution	Other	Total
09-01-2000	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1991	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
11-01-2004	Cash & Checks Collected	0.00	482.00	327.00	0.00	0.00	0.00	482.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	76.00	124.00	0.00	0.00	0.00	0.00	200.00
	Total of all Collections	76.00	279.00	327.00	0.00	0.00	0.00	682.00
TOTALS	Cash & Checks Collected	0.00	482.00	327.00	0.00	0.00	0.00	482.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	76.00	124.00	0.00	0.00	0.00	0.00	200.00
	Total of all Collections	76.00	279.00	327.00	0.00	0.00	0.00	682.00

**Money Distribution Report**

<b>Description</b>	<b>Count</b>	<b>Collected</b>	<b>Retained</b>	<b>Disbursed</b>
State of Texas Quarterly Reporting Totals				
State Comptroller Cost and Fees Report				
<b>Lamb County Clerk, Texas Commissioners Court Minutes Volume 60, Page 680</b>				
<b>Section I: Report for Offenses Committed</b>				
01-01-04 Forward	4	91.94	9.19	82.75
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 - Corr Supvr	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	4	9.20	0.92	8.28
Indigent Defense Fund	4	8.60	0.86	7.74
Moving Violation Fees	0	0.00	0.00	0.00
State Traffic Fine	2	38.98	1.95	37.03
<b>Section II: As Applicable</b>				
Peace Officer Fees	4	11.50	9.20	2.30
Failure to Appear/Pay Fees	2	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	0	0.00	0.00	0.00
Tire Payment Fees	3	49.98	24.99	24.99
Driving Record Fee	0	0.00	0.00	0.00
Judicial Support Fee	1	0.00	0.00	0.00
Truancy Prevention and Diversion Fund	2	2.60	0.00	2.60
Report Sub Total	25	242.90	77.11	165.69
<b>State Comptroller Civil Fees Report</b>				
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	1	0.00	0.00	0.00
CF: Stat Cnty Court Judic Filing Fees	1	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	4	13.80	1.38	12.42
Report Sub Total	4	13.80	1.38	12.42
<b>Total Due For This Period</b>	<b>29</b>	<b>256.60</b>	<b>78.49</b>	<b>178.11</b>

*July - September 2017* Money Distribution Report *Quarterly* *J.P. #1*

Receipt Cause/Defendant	Codes	Amounts											Local
2794 2017-0813 07-08-2017 CIVI LINCOLN TRUST CO., THOMAS STERN Money Order		25.00	ILF	6.00	QCSF	60.00	DRF	5.00	EFF	10.00			126.00
2795 2017-0813 07-05-2017 JURY LINCOLN TRUST CO., THOMAS STERN Money Order		22.00											22.00
2796 2017-024 07-13-2017 CCC NIEMAN, JONATHAN CHASE Cashier's Check		40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00			250.00
		30.00	JRF	4.00	JSF	6.00	IDF	2.00	TCLE	0.10			
		2.00	TPDF		DEF	149.90							
2797 2017-025 07-17-2017 CCC CRISWELL, RICK DILLON Money Order		40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00			250.00
		30.00	JRF	4.00	JSF	6.00	IDF	2.00	TCLE	0.10			
		2.00	TPDF		FINE	149.90							
2798 2017-022 07-18-2017 CCC CENTENO-SANCHEZ, MARIBEL Credit Card		40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00			145.00
		30.00	JRF	4.00	JSF	6.00	IDF	2.00	TCLE	0.10			
		2.00	TPDF		FINE	44.90							
2799 2017-023 07-19-2017 CCC SAAVEDRA, MARCO Money Order		40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00			255.00
		30.00	JRF	4.00	JSF	6.00	IDF	2.00	TPDF	2.00			
		158.00	FINE										
2800 2017-0814 07-20-2017 CIVI CAPITAL ONE BANK, Company Check		25.00	ILF	6.00	DRF	5.00	EFF	10.00					46.00
2801 2017-0815 07-24-2017 CIVI ALVARADO, MANUEL Money Order		25.00	ILF	6.00	CSF	75.00	DRF	5.00	EFF	10.00			121.00
2802 2017-027 07-31-2017 CCC CASTILLO, EULOGIO RILIAS Cashier's Check		40.00	CHS	4.00	TECH	4.00	SAF	5.00	JRF	4.00			570.00
		6.00	IDF	2.00	TCLE	0.10	TPDF	2.00	LWF	502.90			
2803 2017-021 07-31-2017 CCC ALVAREZ, ANGEL NONE Money Order		40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00			200.00
		30.00	JRF	4.00	JSF	6.00	IDF	2.00	TCLE	0.10			
		2.00	TPDF		FINE	99.90							
2804 2017-026 08-03-2017 CCC HUMARAN, JOE Credit Card		40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00			158.00
		30.00	JRF	4.00	JSF	6.00	IDF	2.00	TPDF	2.00			
		58.00	FINE										
2805 2016-016 08-14-2017 CCC WILLIAMS, DAMEAN SCOTT Credit Card		40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00			255.00
		25.00	JRF	4.00	JSF	6.00	IDF	2.00	TCLE	0.10			
		0.10	TPDF		OMNC	4.00	OMND	20.00	OMNO	6.00			
		99.90	FINE										
2806 2017-029 08-17-2017 CCC CUELLAR, BRANDON JAVIER Credit Card		40.00	CHS	4.00	TECH	4.00	SAF	5.00	JRF	4.00			570.00
		6.00	IDF	2.00	TPDF	2.00	FINE	509.00					
2807 2017-032 08-28-2017 CCC MARTINEZ, JOSE ANGEL Money Order		40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00			200.00
		30.00	JRF	4.00	JSF	6.00	IDF	2.00	TCLE	0.10			
		2.00	TPDF		DEF	99.90							
2808 2017-032 08-28-2017 DRF MARTINEZ, JOSE ANGEL Money Order		50.00											50.00
2809 2017-028 08-28-2017 CCC GRANILLO, SOCORRO ENRIQUEZ Money Order		40.00	CHS	4.00	TECH	4.00	SAF	5.00	JRF	4.00			570.00
		6.00	IDF	2.00	TCLE	0.10	TPDF	2.00	LWF	502.90			
2810 2017-033 08-30-2017 CCC ONTIVEROS RODRIGUEZ, MANUELA Money Order		20.00	CHS	2.00	TFC	1.50	TECH	2.00	SAF	2.50			50.00
		15.00	JRF	2.00	JSF	3.00	IDF	1.00	TPDF	1.00			
2811 2017-020 08-06-2017 CCC VILLARREAL, CINTHIA J Money Order		39.94	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00			125.00
		24.98	JRF	4.00	JSF	6.00	IDF	2.00	TCLE	0.10			
		0.10	TPDF										
2812 2017-0816 08-19-2017 CIVI JONES, JOHNNY & BOBBIE Company Check		28.00	ILF	6.00	CSF	75.00	JPTF	5.00	DRF	5.00			126.00
		10.00	EFF										
2813 2017-0817 08-19-2017 CIVI NATIONSTAR HECM ACQU, WILMINGTON Company Check		25.00	ILF	6.00	CSF	150.00	CPTF	5.00	DRF	5.00			201.00
		10.00	EFF										
2814 2017-033 08-20-2017 CCC ONTIVEROS RODRIGUEZ, MANUELA Money Order		12.00	CHS	1.20	TFC	0.90	TECH	1.20	SAF	1.50			30.00
		9.00	JRF	1.20	JSF	1.80	IDF	0.60	TPDF	0.60			
2815 2011-043 08-21-2017 CCC GONZALEZ, ANTONIO Credit Card		32.24	CHS	3.23	TECH	3.23	SAF	4.03	TIME	20.16			100.00
		24.21	JRF	3.23	JSF	4.84	IDF	4.84					
2816 2011-043 08-24-2017 CCC GONZALEZ, ANTONIO Credit Card		7.76	CHS	0.77	TECH	0.77	SAF	0.97	TIME	4.84			100.00
		5.80	JRF	0.77	JSF	1.06	IDF	1.06	FINE	75.00			

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
<b>The following totals represent - Cash and Checks Collected</b>				
COST CCC CONSOLIDATED COURT COSTS	10	35.19	316.75	351.94
COST CHS COURTHOUSE SECURITY	10	35.20	0.00	35.20
COST DFSC DPS OMNI FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	10	1.76	15.84	17.60
COST JRF JUROR REIMBURSEMENT FEE	10	3.52	31.68	35.20
COST JSF JUDICIAL SUPPORT FEE	10	5.28	47.52	52.80
COST OMND DPS OMNI FEE - COUNTY	0	0.00	0.00	0.00
COST OMND DPS OMNI FEE - DPS	0	0.00	0.00	0.00
COST OMND DPS OMNI FEE - OMNIBASE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	10	35.20	8.80	44.00
COST STF STATE TRAFFIC FEE	8	10.20	193.78	203.98
COST TOLE TOLROSE	7	0.07	0.63	0.70
COST TECH TECH FUND	10	35.20	0.00	35.20
COST TFC TFC	8	20.40	0.00	20.40
COST TIME TIME PAYMENT	1	12.48	12.48	24.96
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	10	0.00	17.60	17.60
FEES CIVI CIVIL FILING FEES	8	125.00	0.00	125.00
FEES CSF CIVIL SERVICE FEE	3	300.00	0.00	300.00
FEES DEF DEFERRED ADJUDICATION	3	299.80	0.00	299.80
FEES DRF DISPUTE RESOLUTION FUND	5	25.00	0.00	25.00
FEES EFF ELECTRONIC FILING FEE	5	0.00	50.00	50.00
FEES ILF INDIGENT LEGAL FEE	5	0.00	30.00	30.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-0V	2	0.00	10.00	10.00
FEES JURY JURY FEE	1	0.00	22.00	22.00
FEES COSF OUT OF COUNTY CIVIL SERVICE FEE	1	0.00	60.00	60.00
FINE FINE FINE	3	404.80	0.00	404.80
FINE LWF LICENSE & WEIGHT FINE	2	512.90	502.90	1,015.80
Money Totals	17	1,952.01	1,319.99	3,172.00

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 DFSC 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 OMND DPS OMNI FEE - COUNTY	0	0.00	0.00	0.00
COST OMND DPS OMNI FEE - DPS	0	0.00	0.00	0.00
COST OMND DPS OMNI FEE - OMNIBASE	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 TOLE TOLROSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TIME TIME PAYMENT	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	0	0.00	0.00	0.00
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 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 JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-0V	0	0.00	0.00	0.00
FEES JURY JURY FEE	0	0.00	0.00	0.00
FEES COSF OUT OF COUNTY CIVIL SERVICE FEE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LWF LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
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 DFSC 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

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST JSP JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST OMNC DPS OMNI FEE - COUNTY	0	0.00	0.00	0.00
COST OMND DPS OMNI FEE - DPS	0	0.00	0.00	0.00
COST OMNO DPS OMNI FEE - OMNIBASE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TIME TIME PAYMENT	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	0	0.00	0.00	0.00
FEES CIVI CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSP CIVIL SERVICE FEE	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 JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	0	0.00	0.00	0.00
FEES JURY JURY FEE	0	0.00	0.00	0.00
FEES OOSP OUT OF COUNTY CIVIL SERVICE FEE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LWF LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
Credit Totals	0	0.00	0.00	0.00

The following totals represent - Credit Card Payments

COST CCC CONSOLIDATED COURT COSTS	6	20.00	180.00	200.00
COST CHS COURTHOUSE SECURITY	6	20.00	0.00	20.00
COST DPSC DPS OMNI FEE	2	30.00	0.00	30.00
COST IDF INDIGENT DEFENSE FEE	6	1.40	12.60	14.00
COST JRF JUROR REIMBURSEMENT FEE	6	2.00	18.00	20.00
COST JSP JUDICIAL SUPPORT FEE	6	3.00	27.00	30.00
COST OMNC DPS OMNI FEE - COUNTY	1	4.00	0.00	4.00
COST OMND DPS OMNI FEE - DPS	1	0.00	20.00	20.00
COST OMNO DPS OMNI FEE - OMNIBASE	1	0.00	6.00	6.00
COST SAF STATE ARREST FEE	6	20.00	5.00	25.00
COST STF STATE TRAFFIC FEE	3	4.50	85.50	90.00
COST TCLE TCLEOSE	2	0.02	0.18	0.20
COST TECH TECH FUND	6	20.00	0.00	20.00
COST TFC TFC	3	9.00	0.00	9.00
COST TIME TIME PAYMENT	3	25.00	25.00	50.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	4	0.00	8.00	8.00
FEES CIVI CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSP CIVIL SERVICE FEE	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 JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	0	0.00	0.00	0.00
FEES JURY JURY FEE	0	0.00	0.00	0.00
FEES OOSP OUT OF COUNTY CIVIL SERVICE FEE	0	0.00	0.00	0.00
FINE FINE FINE	5	778.90	0.00	778.90
FINE LWF LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
Credit Card Totals	6	937.72	387.28	1,325.00

The following totals represent - Combined Money

COST CCC CONSOLIDATED COURT COSTS	16	55.19	496.75	551.94
COST CHS COURTHOUSE SECURITY	16	55.20	0.00	55.20
COST DPSC DPS OMNI FEE	3	30.00	0.00	30.00
COST IDF INDIGENT DEFENSE FEE	16	3.16	28.44	31.60
COST JRF JUROR REIMBURSEMENT FEE	16	5.52	49.68	55.20
COST JSP JUDICIAL SUPPORT FEE	16	8.28	74.52	82.80
COST OMNC DPS OMNI FEE - COUNTY	1	4.00	0.00	4.00
COST OMND DPS OMNI FEE - DPS	1	0.00	20.00	20.00
COST OMNO DPS OMNI FEE - OMNIBASE	1	0.00	6.00	6.00
COST SAF STATE ARREST FEE	16	55.20	13.80	69.00
COST STF STATE TRAFFIC FEE	11	14.70	279.28	293.98
COST TCLE TCLEOSE	3	0.09	0.81	0.90
COST TECH TECH FUND	16	55.20	0.00	55.20

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST TFC TFC	11	29.40	0.00	29.40
COST TIME TIME PAYMENT	4	37.49	37.49	74.98
COST TPDP TRUANCY PREVENTION & DIVERSION FUND	14	0.00	25.60	25.60
FEE CIVI CIVIL FILING FEES	5	125.00	0.00	125.00
FEE CSF CIVIL SERVICE FEE	3	300.00	0.00	300.00
FEE DEF DEFERRED ADJUDICATION	3	299.80	0.00	299.80
FEE DRF DISPUTE RESOLUTION FUND	5	25.00	0.00	25.00
FEE EFF ELECTRONIC FILING FEE	5	0.00	50.00	50.00
FEE ILF INDIGENT LEGAL FEE	5	0.00	30.00	30.00
FEE JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	2	0.00	10.00	10.00
FEE JURY JURY FEE	1	0.00	22.00	22.00
FEE CCSF OUT OF COUNTY CIVIL SERVICE FEE	1	0.00	60.00	60.00
FINE FINE FINE	8	1,183.60	0.00	1,183.60
FINE LWF LICENSE & WEIGHT FINE	2	502.90	502.90	1,005.80
Money Totals	23	2,789.73	1,707.27	4,497.00

The following totals represent - Combined Money and Credits

COST CCC CONSOLIDATED COURT COSTS	16	55.19	496.75	551.94
COST CHS COURTHOUSE SECURITY	16	55.20	0.00	55.20
COST DPSC DPS OMNI FEE	2	30.00	0.00	30.00
COST IDF INDIGENT DEFENSE FEE	16	3.16	28.44	31.60
COST JRF JUROR REIMBURSEMENT FEE	16	5.52	49.68	55.20
COST JSF JUDICIAL SUPPORT FEE	16	8.28	74.52	82.80
COST OMND DPS OMNI FEE - COUNTY	1	4.00	0.00	4.00
COST OMND DPS OMNI FEE - DPS	1	0.00	20.00	20.00
COST OMND DPS OMNI FEE - OMNIBASE	1	0.00	6.00	6.00
COST SAF STATE ARREST FEE	16	55.20	13.80	69.00
COST STF STATE TRAFFIC FEE	11	14.70	279.28	293.98
COST TCLE TCLEOSE	9	0.09	0.81	0.90
COST TECH TECH FUND	16	55.20	0.00	55.20
COST TFC TFC	11	29.40	0.00	29.40
COST TIME TIME PAYMENT	4	37.49	37.49	74.98
COST TPDP TRUANCY PREVENTION & DIVERSION FUND	14	0.00	25.60	25.60
FEE CIVI CIVIL FILING FEES	5	125.00	0.00	125.00
FEE CSF CIVIL SERVICE FEE	3	300.00	0.00	300.00
FEE DEF DEFERRED ADJUDICATION	3	299.80	0.00	299.80
FEE DRF DISPUTE RESOLUTION FUND	5	25.00	0.00	25.00
FEE EFF ELECTRONIC FILING FEE	5	0.00	50.00	50.00
FEE ILF INDIGENT LEGAL FEE	5	0.00	30.00	30.00
FEE JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	2	0.00	10.00	10.00
FEE JURY JURY FEE	1	0.00	22.00	22.00
FEE CCSF OUT OF COUNTY CIVIL SERVICE FEE	1	0.00	60.00	60.00
FINE FINE FINE	8	1,183.60	0.00	1,183.60
FINE LWF LICENSE & WEIGHT FINE	2	502.90	502.90	1,005.80
Report Totals	23	2,789.73	1,707.27	4,497.00

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
09-09-1999	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
09-09-1998	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-09-1996	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
09-09-1997	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
09-09-1999	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
09-09-2001	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
09-09-2003	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	1,410.60	838.40	821.80	0.00	0.00	0.00	3,172.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	778.80	846.20	0.00	0.00	0.00	0.00	1,325.00
	Total of all Collections	2,189.40	1,395.60	821.80	0.00	0.00	0.00	4,497.00
TOTAL	Cash & Checks Collected	1,410.60	838.40	821.80	0.00	0.00	0.00	3,172.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	778.80	846.20	0.00	0.00	0.00	0.00	1,325.00
	Total of all Collections	2,189.40	1,395.60	821.80	0.00	0.00	0.00	4,497.00

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	16	551.94	55.19	496.75
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	16	55.20	5.52	49.68
Indigent Defense Fund	16	31.60	3.16	28.44
Moving Violation Fees	1	0.00	0.00	0.00
State Traffic Fine	11	293.99	14.70	279.29
Section II: As Applicable				
Peace Officer Fees	16	69.00	55.20	13.80
Failure to Appear/Pay Fees	3	50.00	10.00	40.00
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	2	1,005.80	502.90	502.90
Time Payment Fees	4	74.99	37.49	37.49
Driving Record Fee	0	0.00	0.00	0.00
Judicial Support Fee	0	0.00	0.00	0.00
Truancy Prevention and Diversion Fund	14	25.60	0.00	25.60
Report Sub Total	98	2,159.10	704.16	1,454.94
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	16	82.80	8.28	74.52
Report Sub Total	16	82.80	8.28	74.52
Total Due For This Period	114	2,240.90	712.44	1,528.46



Oct 2016 - Sept 2017

J.P.#1  
Money Distribution Report

Receipt Cause/Defendant	Codes	Amounts	Total
2726 2016-0801 10-03-2016 CIVI LINCOLN TRUST CO., THOMAS STERN Company Check	CIVI	25.00 ILF 6.00 CSF 75.00 DRF 5.00 EFF 10.00	121.00
2727 2016-005 10-04-2016 CCC MUNOZ, JOSE MANNUEL Money Order	CCC	8.05 CHS 0.80 TFC 0.60 TECH 0.80 SAF 1.00 5.01 STF 6.02 JRF 0.80 JSP 1.20 IDF 0.40 0.02 TCLE TPDF 0.40 FINE 44.90	70.00
2728 2016-035 10-04-2016 CCC MUNOZ, JOSE MANNUEL Money Order	CCC	19.98 CHS 2.00 TFC 1.50 TECH 2.00 SAF 2.50 14.99 JRF 2.00 JSP 3.00 IDF 1.00 TCLE 0.05 1.00 TPDF	50.00
2729 2016-042 10-04-2016 CCC BOSS, THOMAS SCOTT Credit Card	CCC	40.00 CHS 4.00 TFC 3.00 TECH 4.00 SAF 5.00 30.00 JRF 4.00 JSP 6.00 IDF 2.00 TCLE 0.10 2.00 TPDF DEF 149.90	250.00
2730 2016-0802 10-11-2016 CIVI CARRASCO, JOHNNY Personal Check	CIVI	25.00 ILF 6.00 CSF 75.00 DRF 5.00 EFF 10.00	121.00
2731 2016-0801 10-13-2016 JURY LINCOLN TRUST CO., THOMAS STERN Money Order	JURY	22.00	22.00
2732 2016-041 10-17-2016 CCC FORE, SHANNON ODANIEL Personal Check	CCC	40.00 CHS 4.00 TECH 4.00 SAF 5.00 JRF 4.00 6.00 JSP IDF 2.00 TPDF 2.00 LWF 289.00	359.00
2733 2016-045 10-17-2016 CCC IBARRA FELIX, JAVIER Personal Check	CCC	40.00 CHS 4.00 TECH 4.00 SAF 5.00 JRF 4.00 6.00 JSP IDF 2.00 TPDF 2.00 FINE 123.00	190.00
2734 2016-082 10-18-2016 CCC FROMAN, ROBERT MICHAEL Credit Card	CCC	40.00 CHS 4.00 TFC 3.00 TECH 4.00 SAF 5.00 50.00 WRNT TIME 25.00 DPSC 30.00 STF 30.00 JRF 4.00 6.00 JSP IDF 2.00 TCLE 1.10 FINE 61.90	265.00
2735 2016-0803 10-24-2016 CIVI SAENZ, RICARDO ISIDRO Personal Check	CIVI	25.00 ILF 6.00 CSF 75.00 DRF 5.00 EFF 10.00	121.00
2736 2016-1804 10-31-2016 CIVI ASSIGNEE OF SOUTHEAS, NATIONAL I Company Check	CIVI	25.00 ILF 6.00 DRF 5.00 EFF 10.00	46.00
2737 2016-049 10-10-2016 CCC BURNS, DUSTIN BRADLEY Credit Card	CCC	40.00 CHS 4.00 TFC 3.00 TECH 4.00 SAF 5.00 30.00 STF 4.00 JSP 6.00 IDF 2.00 TCLE 0.10 2.00 TPDF FINE 99.90	200.00
2738 2016-041 11-22-2016 LWF FORE, SHANNON ODANIEL Personal Check	LWF	714.00	714.00
2739 2016-0805 11-28-2016 CIVI ESQUIVEL, JUAN JR. Money Order	CIVI	25.00 ILF 6.00 CSF 75.00 DRF 5.00 EFF 10.00	121.00
2740 2016-064 12-01-2016 CCC IDROSO, BRENDA Credit Card	CCC	40.00 CHS 4.00 TFC 3.00 TECH 4.00 SAF 5.00 25.00 TIME DPSC 30.00 STF 30.00 JRF 4.00 JSP 6.00 2.00 IDF TCLE 0.10 FINE 41.90	195.00
2741 2016-055 12-07-2016 CCC GALLEGOS, MARIO JR Personal Check	CCC	40.00 CHS 4.00 TECH 4.00 PWF 5.00 JRF 4.00 6.00 JSP IDF 2.00 TPDF 2.00 PWF 183.00	250.00
2742 2016-056A 12-07-2016 CCC GALLEGOS, MARIO JR Personal Check	CCC	40.00 CHS 4.00 TECH 4.00 PWF 5.00 JRF 4.00 6.00 JSP IDF 2.00 TPDF 2.00 PWF 333.00	400.00
2743 2016-054 12-07-2016 CCC GALLEGOS, MARIO JR Personal Check	CCC	40.00 CHS 4.00 TECH 4.00 PWF 5.00 JRF 4.00 6.00 JSP IDF 2.00 TPDF 2.00 PWF 183.00	250.00
2744 2016-054A 12-07-2016 CCC GALLEGOS, MARIO JR Personal Check	CCC	40.00 CHS 4.00 TECH 4.00 PWF 5.00 JRF 4.00 6.00 JSP IDF 2.00 TPDF 2.00 PWF 88.00	155.00
2745 2016-053 12-12-2016 CCC GALLEGOS, MARIO BARRIOS Personal Check	CCC	40.00 CHS 4.00 TECH 4.00 PWF 5.00 JRF 4.00 6.00 JSP IDF 2.00 TPDF 2.00 PWF 183.00	250.00
2746 2016-082 12-12-2016 CCC MENCHACA, SAMANTHA Credit Card	CCC	40.00 CHS 4.00 TFC 3.00 TECH 4.00 SAF 5.00 25.00 TIME DPSC 30.00 STF 30.00 JRF 4.00 JSP 6.00 2.00 IDF TCLE 0.10 FINE 101.90	255.00
2747 2016-001 12-12-2016 CCC MENCHACA, SAMANTHA Credit Card	CCC	40.00 CHS 4.00 TFC 3.00 TECH 4.00 SAF 5.00 25.00 TIME DPSC 30.00 STF 30.00 JRF 4.00 JSP 6.00 2.00 IDF TCLE 0.10 FINE 30.90	185.00
2748 2016-039 11-18-2016 CCC ALANIZ, ESTEBAN Cashier's Check	CCC	40.00 CHS 4.00 TECH 4.00 LWF 5.00 JRF 4.00 6.00 JSP IDF 2.00 TPDF 2.00 LWF 1003.00	1,070.00
2749 2016-0806 12-19-2016 CIVI MIDLAND FUNDING LLC, Company Check	CIVI	25.00 ILF 6.00 DRF 5.00 EFF 10.00	46.00

Money Distribution Report

Receipt Cause/Defendant	Codes	Amounts											Total
2750 2016-057 ASPNEY, HENRY E Credit Card	12-20-2016	CCC 40.00 JSF 6.00	OHS 4.00 IDF 2.00	TECH 4.00 TPDF 2.00	PWAF 5.00 PWF 88.00	JRF 4.00						155.00	
2751 2016-051 PADILLA, MELINDA Credit Card	12-28-2016	CCC 40.00 STF 30.00 TPDF 2.00	OHS 4.00 JRF 4.00 DDC 9.90	TFC 3.00 JSF 6.00	TECH 4.00 IDF 2.00	SAF 5.00 TGLE 0.10	JRF 4.00						110.00
2752 2016-064 MARTINEZ, VALENTIN SANCHEZ Money Order	01-08-2017	CCC 40.00 JSF 6.00	OHS 4.00 IDF 2.00	TECH 4.00 TPDF 2.00	SAF 5.00 FINE 188.00	JRF 4.00						285.00	
2753 2016-062 CARSON, KYLAN GREGORY Jail Credit	01-08-2017	CCC 40.00 JSF 6.00	OHS 4.00 IDF 2.00	TECH 4.00 TPDF 2.00	SAF 5.00 FINE 88.00	JRF 4.00						100.00	
2754 2016-062 CARSON, KYLAN GREGORY Money Order	01-08-2017	FINE 400.00											400.00
2755 2016-047 GARCIA, NICHOLAS Money Order	01-11-2017	CCC 21.74 JRF 2.17	OHS 2.17 JSF 5.26	TECH 2.17 IDF 1.09	SAF 2.72 TPDF 1.09	TIME 13.59						51.00	
2756 2016-063 DELOSSANTOS, DANIEL Personal Check	01-12-2017	CCC 40.00 JSF 6.00	OHS 4.00 IDF 2.00	TECH 4.00 TPDF 2.00	SAF 5.00 FINE 123.00	JRF 4.00						190.00	
2757 2016-066 CASTILLO, VICTOR JR. Credit Card	01-23-2017	CCC 40.00 JSF 6.00	OHS 4.00 IDF 2.00	TECH 4.00 TPDF 2.00	PWAF 5.00 PWF 88.00	JRF 4.00						155.00	
2758 2016-058 VARDEZ, DALTON D Money Order	02-02-2017	CCC 40.00 JSF 4.00	OHS 4.00 IDF 2.00	TECH 4.00 TPDF 2.00	LAF 5.00 PWF 89.00	JRF 4.00						155.00	
2759 2016-026 PEREZ, CARLOS GARCIA Company Check	12-13-2017	CCC 40.00 JRF 4.00 FINE 47.90	OHS 4.00 JSF 6.00	TECH 4.00 IDF 2.00	LAF 5.00 TGLE 0.10 TPDF 2.00	TIME 28.00						180.00	
2760 2016-006 AVILES, ZACHARY Credit Card	03-14-2017	CCC 8.00 TIME 5.00 TPDF 0.40	OHS 0.80 STF 6.00 FINE 158.00	TFC 0.60 JRF 0.60	TECH 0.60 JSF 1.20	SAF 1.00 IDF 0.40						160.00	
2761 2016-010 MENDOZA, RICARDO Money Order	12-14-2017	CCC 40.00 TIME 28.00	OHS 4.00 JRF 4.00	TECH 4.00 JSF 4.00	SAF 5.00 FINE 139.00	WRNT 50.00						275.00	
2762 2016-010A MENDOZA, RICARDO Money Order	02-14-2017	CCC 40.00 JRF 4.00	OHS 4.00 JSF 4.00	TECH 4.00 FINE 139.00	SAF 5.00 WRNT 50.00						280.00		
2763 2017-002 ELAY, BRENDA GANT Personal Check	12-28-2017	CCC 40.00 STF 30.00 TPDF 2.00	OHS 4.00 JRF 4.00	TFC 3.00 JSF 6.00	TECH 4.00 IDF 2.00	SAF 5.00 TGLE 0.10						205.00	
2764 2014-014 REYES, MARCO ANTONIO Money Order	03-01-2017	CCC 40.00 TIME 25.00 IDF 2.00	OHS 4.00 DPSC 30.00 TGLE 0.10	TFC 3.00 STF 30.00 TPDF 2.00	TECH 4.00 JRF 4.00 FINE 88.90	SAF 5.00 JSF 6.00						255.00	
2765 2017-001 RODRIGUEZ, MARIA F Money Order	03-01-2017	CCC 40.00 STF 30.00 FINE 155.00	OHS 4.00 JRF 4.00	TFC 3.00 JSF 6.00	TECH 4.00 IDF 2.00	SAF 5.00 TPDF 2.00						285.00	
2766 2016-047 GARCIA, NICHOLAS Money Order	03-01-2017	CCC 18.26 JRF 1.83	OHS 1.83 JSF 2.74	TECH 1.83 IDF 0.91	SAF 2.28 TPDF 0.91	TIME 11.41 FINE 58.00						100.00	
2767 2016-00942 BARAJAS, AGUSTIN E Money Order	03-01-2017	CCC 7.56 TIME 4.71 IDF 0.38	OHS 0.75 DPSC 30.00 CSSF 0.38	TFC 0.57 STF 5.44 TGLE 0.10	TECH 0.75 JRF 0.75 FINE 199.78	SAF 0.94 JSF 1.13						250.00	
2768 2017-0807 MIDLAND FUNDING LLC, Company Check	03-06-2017	CIVI 25.00	DRF 6.00	DRF 5.00	EFF 10.00						46.00		
2769 2016-037 TENCIO, TRADY Money Order	03-07-2017	FINE 205.00											205.00
2770 2017-00903 GAMEZ, LEONARDO Money Order	03-21-2017	CCC 40.00 WRNT 50.00 JSF 6.00	OHS 4.00 TIME 25.00 IDF 2.00	TFC 3.00 DPSC 30.00	TECH 4.00 STF 30.00 CSSF 0.15	SAF 5.00 JRF 4.00 TGLE 0.10 FINE 251.75						465.00	
2771 2017-00103A GAMEZ, LEONARDO Money Order	03-21-2017	WRNT 50.00	TIME 25.00	DPSC 30.00	FINE 198.00						303.00		
2772 2017-00912 PEREZ, RAUL ALFONSO Jail Credit	03-23-2017	CCC 40.00 TIME 25.00 FINE 291.00	OHS 4.00 DPSC 30.00	TECH 4.00 JRF 4.00	SAF 5.00 JSF 6.00	WRNT 50.00 IDF 6.00						405.00	
2773 2017-0806 WEST TEXAS TIRE PRDS, Company Check	03-30-2017	CIVI 25.00	DRF 6.00	DRF 5.00	EFF 10.00						121.00		

Money Distribution Report

Receipt Cause/Defendant	Codes\Amounts	Total
2774 2016-047 GARCIA, NICHOLAS Money Order	03-30-2017 FINE 10.00	10.00
2775 2016-046 GARCIA, NICHOLAS Money Order	03-30-2017 CCC 39.13 CHS 3.91 TECH 3.91 SAF 4.89 TIME 24.46 JRF 3.91 JSF 5.87 IDF 1.96 TPDF 1.96	90.00
2776 2017-003 DELAROSA, GILBERT Money Order	03-30-2017 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 SAF 5.00 STF 30.00 JRF 4.00 JSF 6.00 IDF 2.00 TCLE 0.10 TPDF 2.00 FINE 149.90	250.00
2777 2017-004 REYNA, AARON Money Order	04-06-2017 CCC 40.00 CHS 4.00 TECH 4.00 LAF 5.00 JRF 4.00 JSF 6.00 IDF 2.00 TPDF 2.00 FINE 56.00	125.00
2778 2017-0819 RAVIREZ, PAUL Personal Check	04-11-2017 CIVI 25.00 ILF 6.00 OSF 75.00 DRF 5.00 EFF 10.00	121.00
2779 2016-037A URIAS, MIGUEL ANGEL ANGULO Company Check	04-27-2017 CCC 40.00 CHS 4.00 TECH 4.00 LAF 5.00 JRF 4.00 JSF 6.00 IDF 2.00 TPDF 2.00 FINE 108.00	175.00
2780 2017-0817 STERN, THOMAS Company Check	04-27-2017 CIVI 25.00 ILF 6.00 OSF 75.00 DRF 5.00 EFF 10.00	121.00
2781 2012-043 BARRETERO, JOHN BRANDIN Money Order	05-01-2017 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 SAF 5.00 WRNT 50.00 TIME 25.00 DRSC 30.00 STF 30.00 JRF 4.00 JSF 6.00 IDF 2.00 TCLE 0.10 FINE 51.90	285.00
2782 2017-004 REYNA, AARON Money Order	05-09-2017 FINE 125.00	125.00
2783 2017-009 BACH, LANDRIE PATE Money Order	05-17-2017 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 SAF 5.00 STF 30.00 JRF 4.00 JSF 6.00 IDF 2.00 TCLE 0.10 TPDF 2.00 DRG 3.90	110.00
2784 2017-010 NESBITT, GEORGE EDWARD Money Order	05-11-2017 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 SAF 5.00 STF 30.00 JRF 4.00 JSF 6.00 IDF 2.00 TCLE 0.10 TPDF 2.00 FINE 199.90	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 40.00 CHS 4.00 TFC 3.00 TECH 4.00 SAF 5.00 STF 30.00 JRF 4.00 JSF 6.00 IDF 2.00 TCLE 0.10 TPDF 2.00 DEF 199.90	300.00
2788 2017-013 GALVAN, MATTHEW BENITO Personal Check	06-05-2017 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 SAF 5.00 STF 30.00 JRF 4.00 JSF 6.00 IDF 2.00 TPDF 2.00 FINE 56.00	185.00
2789 2016-030 MARQUEZ, JULIO SOTELO Credit Card	06-06-2017 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 SAF 5.00 WRNT 50.00 TIME 25.00 STF 30.00 JRF 4.00 JSF 6.00 IDF 2.00 TCLE 0.10 TPDF 2.00 FINE 104.90	260.00
2790 2017-015 BUNCH, CATHERINE MICHELLE Money Order	06-06-2017 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 SAF 5.00 STF 30.00 JRF 4.00 JSF 6.00 IDF 2.00 TCLE 0.10 TPDF 2.00 DEF 149.90	250.00
2791 2017-017 CHACON, ARON ARIEL Money Order	06-12-2017 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 SAF 5.00 TIME 25.00 STF 30.00 JRF 4.00 JSF 6.00 IDF 2.00 TCLE 0.10 TPDF 2.00 FINE 99.90	225.00
2792 2017-0812 CASH, 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 40.00 CHS 4.00 TECH 4.00 SAF 5.00 JRF 4.00 JSF 6.00 IDF 2.00 TPDF 2.00 LWF 2503.00	2,570.00
2794 2017-0813 LINCOLN TRUST CO., THOMAS STERN Money Order	07-15-2017 CIVI 25.00 ILF 6.00 OSF 60.00 DRF 5.00 EFF 10.00	106.00
2795 2017-0813 LINCOLN TRUST CO., THOMAS STERN Money Order	07-15-2017 CIVI 20.00	20.00
2796 2017-024 NIEMAN, JONATHAN CHASE Cashier's Check	07-13-2017 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 SAF 5.00 STF 30.00 JRF 4.00 JSF 6.00 IDF 2.00 TCLE 0.10 TPDF 2.00 DRF 149.90	241.00
2797 2017-025 CRISWELL, ROCK DILLON Money Order	07-17-2017 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 SAF 5.00 STF 30.00 JRF 4.00 JSF 6.00 IDF 2.00 TCLE 0.10 TPDF 2.00 FINE 149.90	250.00

Money Distribution Report

Receipt Cause/Defendant	Codes\Amounts	Total
2798 2017-022 07-18-2017 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 SAF 5.00 145.00 CENTENO-SANCHEZ, MARIBEL STF 30.00 JRF 4.00 JSF 6.00 IDF 2.00 TCLE 0.10 Credit Card TPDF 2.00 FINE 44.90		
2799 2017-023 07-19-2017 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 SAF 5.00 255.00 SAAVEDRA, MARCO STF 30.00 JRF 4.00 JSF 6.00 IDF 2.00 TPDF 2.00 Money Order FINE 155.00		
2800 2017-0814 07-20-2017 CIVI 25.00 ILF 6.00 DRF 5.00 EFF 10.00 46.00 CAPITAL ONE BANK, Company Check		
2801 2017-0815 07-24-2017 CIVI 25.00 ILF 6.00 OSF 75.00 DRF 5.00 EFF 10.00 121.00 ALVARADO, MANUEL Money Order		
2802 2017-027 07-31-2017 CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 JRF 4.00 570.00 CASTILLO, EULOGIO RILEAS JSF 6.00 IDF 2.00 TCLE 0.10 TPDF 2.00 LWF 502.90 Cashier's Check		
2803 2017-021 07-31-2017 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 SAF 5.00 200.00 ALVAREZ, ANGEL NONE STF 30.00 JRF 4.00 JSF 6.00 IDF 2.00 TCLE 0.10 Money Order TPDF 2.00 FINE 99.90		
2804 2017-025 08-03-2017 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 SAF 5.00 165.00 HUMARAN, JOE STF 30.00 JRF 4.00 JSF 6.00 IDF 2.00 TPDF 2.00 Credit Card FINE 59.00		
2805 2016-016 08-14-2017 CCC 40.00 CHS 4.00 JRF 3.00 TECH 4.00 SAF 5.00 255.00 WILLIAMS, DAMEAN SCOTT TIME 28.00 STF 30.00 JRF 4.00 JSF 6.00 IDF 2.00 Credit Card TCLE 0.10 TPDF 2.00 OMND 4.00 OMND 20.00 OMND 6.00 FINE 99.90		
2806 2017-029 08-17-2017 CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 JRF 4.00 570.00 CHELLAR, BRANDON JAVIER JSF 6.00 IDF 2.00 TRIF 2.00 FINE 503.00 Credit Card		
2807 2017-032 08-28-2017 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 SAF 5.00 200.00 MARTINEZ, JOSE ANGEL STF 30.00 JRF 4.00 JSF 6.00 IDF 2.00 TCLE 0.10 Money Order TPDF 2.00 DRF 99.90		
2808 2017-032 08-28-2017 DEF 50.00 50.00 MARTINEZ, JOSE ANGEL		
2809 2017-028 08-29-2017 CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 JRF 4.00 570.00 GRANILLO, SOCORRO ENRIQUEZ JSF 6.00 IDF 2.00 TCLE 0.10 TPDF 2.00 LWF 502.90 Money Order		
2810 2017-033 08-30-2017 CCC 20.00 CHS 2.00 TFC 1.50 TECH 2.00 SAF 2.50 50.00 ONTIVEROS RODRIGUEZ, MANUELA STF 18.00 JRF 2.00 JSF 3.00 IDF 1.00 TPDF 1.00 Money Order		
2811 2017-020 08-06-2017 CCC 19.94 CHS 4.00 TFC 3.00 TECH 4.00 SAF 5.00 125.00 VILLARREAL, CINTHIA J TIME 24.98 STF 29.98 JRF 4.00 JSF 5.00 IDF 2.00 Money Order TCLE 0.10 TPDF 2.00		
2812 2017-0816 08-19-2017 CIVI 25.00 ILF 6.00 OSF 75.00 IPTF 5.00 DRF 5.00 126.00 JONES, JOHNNY & BOBBIE EFF 10.00 Company Check		
2813 2017-0817 08-19-2017 CIVI 25.00 ILF 6.00 OSF 150.00 TPDF 5.00 DRF 5.00 201.00 NATIONSTAR HEOM ACQU. WILMINGTON EFF 10.00 Company Check		
2814 2017-033 08-20-2017 CCC 12.00 CHS 1.20 TFC 0.90 TECH 1.20 SAF 1.50 30.00 ONTIVEROS RODRIGUEZ, MANUELA STF 9.00 JRF 1.20 JSF 1.50 IDF 0.60 TPDF 0.60 Money Order		
2815 2011-043 08-21-2017 CCC 32.24 CHS 3.23 TECH 3.23 SAF 4.03 TIME 20.06 100.00 GONZALEZ, ANTONIO DFSC 24.20 JRF 3.23 JSF 4.84 IDF 4.84 Credit Card		
2816 2011-043 08-25-2017 CCC 7.76 CHS 0.77 TECH 0.77 SAF 0.97 TIME 4.84 100.00 GONZALEZ, ANTONIO DFSC 5.81 JRF 0.77 JSF 1.14 IDF 1.14 FINE 75.00 Credit Card		

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
<b>The following totals represent - Cash and Checks Collected</b>				
COST CCC CONSOLIDATED COURT COSTS	45	162.66	1,463.98	1,626.64
COST CHS COURTHOUSE SECURITY	45	162.66	0.00	162.66
COST CSSF CHILD SAFETY SEAT FEE	2	0.18	0.00	0.18
COST DPST DPS OMNI FEE	5	180.00	0.00	180.00
COST IDF INDIGENT DEFENSE FEE	43	7.73	69.61	77.34
COST JRF JUROR REIMBURSEMENT FEE	45	16.27	145.39	162.66
COST JSF JUDICIAL SUPPORT FEE	45	24.00	216.00	240.00
COST LAF LOCAL ARREST FEE	5	25.00	0.00	25.00
COST OMNO DPS OMNI FEE - COUNTY	0	0.00	0.00	0.00
COST OMND DPS OMNI FEE - DPS	0	0.00	0.00	0.00
COST OMNO DPS OMNI FEE - OMNIBASE	0	0.00	0.00	0.00
COST PWAR PARKS & WILDLIFE ARREST FEE	5	20.00	5.00	25.00
COST SAF STATE ARREST FEE	35	122.66	30.67	153.33
COST STF STATE TRAFFIC FEE	23	29.53	561.12	590.65
COST TOLE TOLEOSE	21	0.19	1.70	1.89
COST TECH TECH FUND	45	162.66	0.00	162.66
COST TFC TFC	23	59.17	0.00	59.17
COST TIME TIME PAYMENT	13	129.56	129.59	259.15
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	40	0.00	72.96	72.96
COST WENT WARRANT	5	250.00	0.00	250.00
FEEB CIVI CIVIL FILING FEES	17	425.00	0.00	425.00
FEEB CSF CIVIL SERVICE FEE	3	750.00	0.00	750.00
FEEB DDI DEFENSIVE DRIVING	1	9.90	0.00	9.90
FEEB DEF DEFERRED ADJUDICATION	5	649.60	0.00	649.60
FEEB DRF DISPUTE RESOLUTION FUND	17	55.00	0.00	55.00
FEEB EFF ELECTRONIC FILING FEE	17	0.00	170.00	170.00
FEEB ILF INDIGENT LEGAL FEE	17	0.00	102.00	102.00
FEEB JSTF JUDICIAL & COURT PERSONNEL TRNG FEE-CTV	2	0.00	10.00	10.00
FEEB JURY JURY FEE	2	0.00	44.00	44.00
FEEB OCSF OUT OF COUNTY CIVIL SERVICE FEE	2	0.00	135.00	135.00
FEEB WRTE WRIT OF POSSESSION	1	200.00	0.00	200.00
FINE FINE FINE	25	1,789.50	0.00	1,789.50
FINE LWF LICENSE & WEIGHT FINE	5	2,757.40	2,757.40	5,514.80
FINE PWF PARKS & WILDLIFE FINE	5	159.70	599.30	1,759.00
Money Totals	72	10,147.25	6,814.71	16,962.00

The following totals represent - Transfers Collected

COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST CSSF CHILD SAFETY SEAT FEE	0	0.00	0.00	0.00
COST DPST 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 OMNO DPS OMNI FEE - COUNTY	0	0.00	0.00	0.00
COST OMND DPS OMNI FEE - DPS	0	0.00	0.00	0.00
COST OMNO DPS OMNI FEE - OMNIBASE	0	0.00	0.00	0.00
COST PWAR PARKS & WILDLIFE ARREST FEE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TOLE TOLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TIME TIME PAYMENT	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	0	0.00	0.00	0.00
COST WENT WARRANT	0	0.00	0.00	0.00
FEEB CIVI CIVIL FILING FEES	0	0.00	0.00	0.00
FEEB CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEEB DDI DEFENSIVE DRIVING	0	0.00	0.00	0.00
FEEB DEF DEFERRED ADJUDICATION	0	0.00	0.00	0.00
FEEB DRF DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEEB EFF ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEEB ILF INDIGENT LEGAL FEE	0	0.00	0.00	0.00
FEEB JSTF JUDICIAL & COURT PERSONNEL TRNG FEE-CTV	0	0.00	0.00	0.00
FEEB JURY JURY FEE	0	0.00	0.00	0.00
FEEB OCSF OUT OF COUNTY CIVIL SERVICE FEE	0	0.00	0.00	0.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
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
FINE FWF PARKS & WILDLIFE FINE	0	0.00	0.00	0.00
Transfer Totals	0	0.00	0.00	0.00

The following totals represent - Jail Credit and Community Service

COST CCC CONSOLIDATED COURT COSTS	2	8.00	72.00	80.00
COST CHS COURTHOUSE SECURITY	2	8.00	0.00	8.00
COST CSSF CHILD SAFETY SEAT FEE	0	0.00	0.00	0.00
COST DSSD DPS OMNI FEE	1	10.00	0.00	10.00
COST IDP INDIGENT DEFENSE FEE	2	0.00	7.20	8.00
COST JRF JUROR REIMBURSEMENT FEE	2	0.00	7.20	8.00
COST JSF JUDICIAL SUPPORT FEE	2	0.00	10.00	12.00
COST LAF LOCAL ARREST FEE	0	0.00	0.00	0.00
COST OMNO DPS OMNI FEE - COUNTY	0	0.00	0.00	0.00
COST OMNO DPS OMNI FEE - DPS	0	0.00	0.00	0.00
COST OMNO DPS OMNI FEE - OMNIBASE	0	0.00	0.00	0.00
COST PWF PARKS & WILDLIFE ARREST FEE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	2	8.00	2.00	10.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TOLE TOLROSE	0	0.00	0.00	0.00
COST TECH TECH FUND	2	8.00	0.00	8.00
COST TFC TFC	0	0.00	0.00	0.00
COST TIME TIME PAYMENT	1	10.00	10.00	20.00
COST TPDP TRUANCY PREVENTION & DIVERSION FUND	0	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 CSP 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 ILP INDIGENT LEGAL FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-TV	0	0.00	0.00	0.00
FEES JURY JURY FEE	0	0.00	0.00	0.00
FEES OCSF OUT OF COUNTY CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES WRTE WRIT OF POSSESSION	0	0.00	0.00	0.00
FINE FINE FINE	2	284.00	0.00	284.00
FINE LWF LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE FWF PARKS & WILDLIFE FINE	0	0.00	0.00	0.00
Credit Totals	2	391.00	103.70	505.00

The following totals represent - Credit Card Payments

COST CCC CONSOLIDATED COURT COSTS	17	60.00	847.20	908.00
COST CHS COURTHOUSE SECURITY	17	60.00	0.00	60.00
COST CSSF CHILD SAFETY SEAT FEE	0	0.00	0.00	0.00
COST DSSD DPS OMNI FEE	6	150.00	0.00	150.00
COST IDP INDIGENT DEFENSE FEE	17	3.44	30.96	34.40
COST JRF JUROR REIMBURSEMENT FEE	17	6.09	84.72	90.81
COST JSF JUDICIAL SUPPORT FEE	17	9.12	82.78	91.90
COST LAF LOCAL ARREST FEE	0	0.00	0.00	0.00
COST OMNO DPS OMNI FEE - COUNTY	0	0.00	0.00	0.00
COST OMNO DPS OMNI FEE - DPS	0	0.00	20.00	20.00
COST OMNO DPS OMNI FEE - OMNIBASE	0	0.00	0.00	0.00
COST PWF PARKS & WILDLIFE ARREST FEE	0	0.00	2.00	2.00
COST SAF STATE ARREST FEE	15	52.80	13.20	66.00
COST STF STATE TRAFFIC FEE	12	12.00	116.20	128.20
COST TOLE TOLROSE	0	0.00	0.00	0.00
COST TECH TECH FUND	17	60.00	0.00	60.00
COST TFC TFC	0	0.00	0.00	0.00
COST TIME TIME PAYMENT	0	0.00	0.00	0.00
COST TPDP TRUANCY PREVENTION & DIVERSION FUND	11	0.00	21.40	21.40
COST WRNT WARRANT	2	100.00	0.00	100.00
FEES CIVI CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSP 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	140.00	0.00	140.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
FEES DRF DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES EFF ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES ILF INDIGENT LEGAL FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	0	0.00	0.00	0.00
FEES JURY JURY FEE	0	0.00	0.00	0.00
FEES COSF OUT OF COUNTY CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES WRTE WRIT OF POSSESSION	0	0.00	0.00	0.00
FINE FINE FINE	12	1,376.20	0.00	1,376.20
FINE LWF LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE PWF PARKS & WILDLIFE FINE	2	26.40	149.60	176.00
Credit Card Totals	17	2,219.74	1,336.26	3,556.00

The following totals represent - Combined Money

CCST CDD CONSOLIDATED COURT COSTS	62	223.46	2,711.19	2,234.64
CCST CHS COURTHOUSE SECURITY	62	223.46	0.00	223.46
CCST CSSF CHILD SAFETY SEAT FEE	2	0.18	0.00	0.18
CCST DSSC DSS OMNI FEE	11	300.00	0.00	300.00
CCST IDP INDIGENT DEFENSE FEE	60	111.57	107.87	111.74
CCST JRF JUROR REIMBURSEMENT FEE	62	22.35	201.11	223.46
CCST JSF JUDICIAL SUPPORT FEE	62	33.12	298.08	331.20
CCST LAF LOCAL ARREST FEE	8	25.00	0.00	25.00
CCST OMND DSS OMNI FEE - COUNTY	1	4.00	0.00	4.00
CCST OMND DSS OMNI FEE - DSS	1	0.00	20.00	20.00
CCST OMND DSS OMNI FEE - OMNIBASE	1	0.00	6.00	6.00
CCST PWAR PARKS & WILDLIFE ARREST FEE	2	26.40	7.00	35.00
CCST SAF STATE ARREST FEE	50	175.46	43.87	219.33
CCST STF STATE TRAFFIC FEE	38	46.33	897.32	926.65
CCST TOLR TELEPHONE	31	0.29	2.60	2.89
CCST TECH TECH FUND	62	223.46	0.00	223.46
CCST TFC TFC	36	92.67	0.00	92.67
CCST TIME TIME PAYMENT	22	219.58	219.58	439.16
CCST TRDF TRUANCY PREVENTION & DIVERSION FUND	51	0.00	33.36	33.36
CCST WENT WARRANT	7	350.00	0.00	350.00
FEES CIVI CIVIL FILING FEES	17	425.00	0.00	425.00
FEES CSF CIVIL SERVICE FEE	9	750.00	0.00	750.00
FEES DDC DEFENSIVE DRIVING	2	19.90	0.00	19.90
FEES DEF DEFERRED ADJUDICATION	4	799.50	0.00	799.50
FEES DRF DISPUTE RESOLUTION FUND	17	65.00	0.00	65.00
FEES EFF ELECTRONIC FILING FEE	17	0.00	170.00	170.00
FEES ILF INDIGENT LEGAL FEE	17	0.00	102.00	102.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	2	0.00	10.00	10.00
FEES JURY JURY FEE	2	0.00	44.00	44.00
FEES COSF OUT OF COUNTY CIVIL SERVICE FEE	2	0.00	136.00	136.00
FEES WRTE WRIT OF POSSESSION	1	200.00	0.00	200.00
FINE FINE FINE	40	5,166.70	0.00	5,166.70
FINE LWF LICENSE & WEIGHT FINE	0	0,757.40	0,757.40	5,514.20
FINE PWF PARKS & WILDLIFE FINE	2	26.40	1,046.90	1,234.00
Money Totals	69	12,346.03	6,157.97	21,812.00

The following totals represent - Combined Money and Credits

CCST CDD CONSOLIDATED COURT COSTS	64	231.46	2,783.19	2,314.64
CCST CHS COURTHOUSE SECURITY	64	231.46	0.00	231.46
CCST CSSF CHILD SAFETY SEAT FEE	2	0.18	0.00	0.18
CCST DSSC DSS OMNI FEE	12	330.00	0.00	330.00
CCST IDP INDIGENT DEFENSE FEE	60	111.57	107.77	111.74
CCST JRF JUROR REIMBURSEMENT FEE	64	22.15	208.31	231.46
CCST JSF JUDICIAL SUPPORT FEE	64	34.32	318.88	343.00
CCST LAF LOCAL ARREST FEE	8	25.00	0.00	25.00
CCST OMND DSS OMNI FEE - COUNTY	1	4.00	0.00	4.00
CCST OMND DSS OMNI FEE - DSS	1	0.00	20.00	20.00
CCST OMND DSS OMNI FEE - OMNIBASE	1	0.00	6.00	6.00
CCST PWAR PARKS & WILDLIFE ARREST FEE	2	26.40	7.00	35.00
CCST SAF STATE ARREST FEE	52	183.46	43.87	223.33
CCST STF STATE TRAFFIC FEE	38	46.33	980.32	926.65
CCST TOLR TELEPHONE	31	0.29	2.60	2.89
CCST TECH TECH FUND	64	231.46	0.00	231.46
CCST TFC TFC	36	92.67	0.00	92.67
CCST TIME TIME PAYMENT	22	219.58	219.58	439.16

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	52	0.00	95.36	95.36
COST WRNT WARRANT	8	400.00	0.00	400.00
FEE CIVI CIVIL FILING FEES	17	425.00	0.00	425.00
FEE CSF CIVIL SERVICE FEE	9	750.00	0.00	750.00
FEE DDC DEFENSIVE DRIVING	2	19.80	0.00	19.80
FEE DEF DEFERRED ADJUDICATION	6	799.50	0.00	799.50
FEE DRF DISPUTE RESOLUTION FUND	17	85.00	0.00	85.00
FEE EFF ELECTRONIC FILING FEE	17	0.00	170.00	170.00
FEE ILF INDIGENT LEGAL FEE	17	0.00	102.00	102.00
FEE JSTF JUDICIAL & COURT PERSONNEL TRNG FEE-CY	2	0.00	10.00	10.00
FEE JURY JURY FEE	2	0.00	44.00	44.00
FEE OOSP OUT OF COUNTY CIVIL SERVICE FEE	2	0.00	135.00	135.00
FEE WRIT WRIT OF POSSESSION	1	200.00	0.00	200.00
FINE FINE FINE	42	5,429.70	0.00	5,429.70
FINE LWF LICENSE & WEIGHT FINE	6	2,757.40	2,757.40	5,514.80
FINE PWF PARKS & WILDLIFE FINE	8	188.17	1,448.90	1,637.07
Report Totals	91	12,787.33	5,264.67	21,022.00



Money Distribution Report

Date	Payment Type	Fines	Court Costs	Fees	Bonds	Restitution	Other	Total
00-01-2000	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Court 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
19-01-1991	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Court 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
19-01-1993	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Court 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
19-01-1994	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Court 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
19-01-1997	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Court 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
19-01-1998	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Court 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
19-01-2001	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Court 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
19-01-2003	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Court Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-11-2004	Cash & Checks Collected	17,945.37	4,119.20	2,551.80	0.00	0.00	0.00	14,962.00
	Jail Credits & Court Service	264.00	241.00	0.00	0.00	0.00	0.00	505.00
	Credit Cards & Transfers	1,869.20	1,849.00	159.80	0.00	0.00	0.00	3,558.00
	Total of all Collections	12,179.57	4,119.20	2,740.80	0.00	0.00	0.00	21,022.00
TOTALS	Cash & Checks Collected	10,945.37	4,119.20	2,551.80	0.00	0.00	0.00	14,962.00
	Jail Credits & Court Service	264.00	241.00	0.00	0.00	0.00	0.00	505.00
	Credit Cards & Transfers	1,869.20	1,849.00	159.80	0.00	0.00	0.00	3,558.00
	Total of all Collections	12,179.57	4,119.20	2,740.80	0.00	0.00	0.00	21,022.00

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	62	2,234.64	223.46	2,011.18
09-01-01 - 12-31-03	1	0.00	0.00	0.00
09-01-00 - 08-31-01	1	0.00	0.00	0.00
09-01-97 - 08-30-99	1	0.00	0.00	0.00
09-01-91 - 08-31-97	1	0.00	0.00	0.00
Bail Bond Fee	1	0.00	0.00	0.00
DNA Testing Fee - Convictions	1	0.00	0.00	0.00
DNA Testing Fee - Court Support	1	0.00	0.00	0.00
DNA Testing Fee - Juvenile	1	0.00	0.00	0.00
EMS Trauma Fund - EMS	1	0.00	0.00	0.00
Juvenile Probation Diversion Fees	1	0.00	0.00	0.00
Jury Reimbursement Fee	62	223.46	22.35	201.11
Indigent Defense Fund	62	111.74	11.17	100.57
Moving Violation Fees	1	0.00	0.00	0.00
State Traffic Fine	16	426.65	46.33	380.32
Section II: As Applicable				
Peace Officer Fees	27	254.33	213.46	50.87
Failure to Appear/Pay Fees	12	322.00	302.00	20.00
Judicial Fund - Const County Court	1	0.00	0.00	0.00
Judicial Fund - Statutory County Court	1	0.00	0.00	0.00
Motor Carrier Weight Violations	4	8,757.40	2,757.40	2,757.40
Tire Payment Fees	22	419.16	219.59	219.59
Driving Record Fee	1	0.00	0.00	0.00
Judicial Support Fee	1	0.00	0.00	0.00
Traffic Prevention and Diversion Fund	51	93.36	0.00	93.36
Report Sub Total	187	17,118.14	3,763.75	6,334.39
State Comptroller Civil Fees Report				
CF: Birth Certificate Fees	1	0.00	0.00	0.00
CF: Marriage License Fees	1	0.00	0.00	0.00
CF: Declaration of Informal Marriage	1	0.00	0.00	0.00
CF: Nondisclosure Fees	1	0.00	0.00	0.00
CF: Juror Donations	1	0.00	0.00	0.00
CF: Justice Court Indig Filing Fees	1	0.00	0.00	0.00
CF: Stat Prob Court Indig Filing Fees	1	0.00	0.00	0.00
CF: Stat Prob Court Judic Filing Fees	1	0.00	0.00	0.00
CF: Stat Cnty Court Indig Filing Fees	1	0.00	0.00	0.00
CF: Stat Cnty Court Judic Filing Fees	1	0.00	0.00	0.00
CF: Cons Cnty Court Indig Filing Fees	1	0.00	0.00	0.00
CF: Cons Cnty Court Judic Filing Fees	1	0.00	0.00	0.00
CF: Dist Court Divorce & Family Law	1	0.00	0.00	0.00
CF: Dist Court Other Divorce/Family Law	1	0.00	0.00	0.00
CF: Dist Court Indig Legal Services	1	0.00	0.00	0.00
CF: Judicial Support Fee	62	331.20	33.12	298.08
Report Sub Total	62	331.20	33.12	298.08
Total Due For This Period	409	17,449.34	3,816.87	6,632.47

September 2017

Money Distribution Report

JP 2

Receipt Cause/Defendant	Codes\Amounts	Total
20170039 2017-0026 WARD, CURTIS LEE City of Clark	09 19 2017 FINE 80.00	80.00
20170040 2017-0134 DEYANNE, SERAFIN Mindy Dyer	19 28 2017 CCC 40.00 STF 70.00	110.00
	084 4.00 TFD 3.00 TECH 4.00 SAF 4.00	
	818 4.00 TSP 4.00 TDDF 4.00 DINE 173.00	213.00

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Money Distribution Report

JP 2

Type Code Description	Count	Retained	Disbursed	Money-Totals
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The following totals represent - Cash and Checks Collected

COST 001 CONSOLIDATED COURT CLERK	1	4.00	36.00	40.00
COST 005 COURTHOUSE SECURITY	1	4.00	0.00	4.00
COST 007 JUDICIAL SUPPORT FEE	1	1.40	3.60	4.00
COST 009 REIMBURSEMENT JURY FEE	1	0.00	4.00	4.00
COST 00F STATE ARREST FEE	1	4.00	0.00	4.00
COST 00P STATE TRAFFIC FEE	1	1.50	28.50	30.00
COST 00R TECH TECH FUND	1	4.00	0.00	4.00
COST 00S IFC	1	3.00	0.00	3.00
COST 00T TRAFFIC PREVENTION & DIVERSION FUND	1	0.00	2.00	2.00
FINE FINE FINE	0	154.00	0.00	154.00
Money Totals	0	174.90	70.10	245.00

The following totals represent - Transfers Collected

COST 001 CONSOLIDATED COURT CLERK	1	0.00	0.00	0.00
COST 005 COURTHOUSE SECURITY	1	0.00	0.00	0.00
COST 007 JUDICIAL SUPPORT FEE	1	0.00	0.00	0.00
COST 009 REIMBURSEMENT JURY FEE	1	0.00	0.00	0.00
COST 00F STATE ARREST FEE	1	0.00	0.00	0.00
COST 00P STATE TRAFFIC FEE	1	0.00	0.00	0.00
COST 00R TECH TECH FUND	1	0.00	0.00	0.00
COST 00S IFC	1	0.00	0.00	0.00
COST 00T TRAFFIC PREVENTION & DIVERSION FUND	1	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 001 CONSOLIDATED COURT CLERK	1	0.00	0.00	0.00
COST 005 COURTHOUSE SECURITY	1	0.00	0.00	0.00
COST 007 JUDICIAL SUPPORT FEE	1	0.00	0.00	0.00
COST 009 REIMBURSEMENT JURY FEE	1	0.00	0.00	0.00
COST 00F STATE ARREST FEE	1	0.00	0.00	0.00
COST 00P STATE TRAFFIC FEE	1	0.00	0.00	0.00
COST 00R TECH TECH FUND	1	0.00	0.00	0.00
COST 00S IFC	1	0.00	0.00	0.00
COST 00T TRAFFIC PREVENTION & DIVERSION FUND	1	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
Jail Credit Totals	0	0.00	0.00	0.00

The following totals represent - Credit Card Payments

COST 001 CONSOLIDATED COURT CLERK	1	0.00	0.00	0.00
COST 005 COURTHOUSE SECURITY	1	0.00	0.00	0.00
COST 007 JUDICIAL SUPPORT FEE	1	0.00	0.00	0.00
COST 009 REIMBURSEMENT JURY FEE	1	0.00	0.00	0.00
COST 00F STATE ARREST FEE	1	0.00	0.00	0.00
COST 00P STATE TRAFFIC FEE	1	0.00	0.00	0.00
COST 00R TECH TECH FUND	1	0.00	0.00	0.00
COST 00S IFC	1	0.00	0.00	0.00
COST 00T TRAFFIC PREVENTION & DIVERSION FUND	1	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
Credit Totals	0	0.00	0.00	0.00

The following totals represent - Combined Money and Credits

COST 001 CONSOLIDATED COURT CLERK	1	4.00	36.00	40.00
COST 005 COURTHOUSE SECURITY	1	4.00	0.00	4.00
COST 007 JUDICIAL SUPPORT FEE	1	1.40	3.60	4.00
COST 009 REIMBURSEMENT JURY FEE	1	0.00	4.00	4.00
COST 00F STATE ARREST FEE	1	4.00	0.00	4.00
COST 00P STATE TRAFFIC FEE	1	1.50	28.50	30.00
COST 00R TECH TECH FUND	1	4.00	0.00	4.00
COST 00S IFC	1	3.00	0.00	3.00

Money Distribution Report

JP 2

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST EPDF TRUANCY PREVENTION & DIVERSION FUND	1	2.00	2.00	2.00
FINE FINE FINE	2	154.00	0.00	154.00
Report Totals	3	156.00	2.00	158.00

Money Distribution Report

GP 2

Date	Payment Type	Fines	Court Costs	Fees	Bonds	Restitution	Other	Total
01-01-2010	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Court Services	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
01-01-2010	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Court Services	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
01-01-2010	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Court Services	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
01-01-2010	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Court Services	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
01-01-2010	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Court Services	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
01-01-2010	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Court Services	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
01-01-2010	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Court Services	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
01-01-2010	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Court Services	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
01-01-2010	Cash & Checks Collected	141.00	0.00	0.00	0.00	0.00	0.00	282.00
	Jail Credits & Court Services	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	141.00	0.00	0.00	0.00	0.00	0.00	282.00
01-01-2010	Cash & Checks Collected	141.00	0.00	0.00	0.00	0.00	0.00	282.00
	Jail Credits & Court Services	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	141.00	0.00	0.00	0.00	0.00	0.00	282.00

Money Distribution Report

JP 2

Description	Count	Collected	Retained	Disbursed
State of Texas Quarterly Reporting Table				
State Comptroller Test and Fees Report				
Report To Report For Offense Commission				
11/11/14 Forward	2	44.00	4.00	40.00
12/11/14 - 12/31/14	1	14.00	14.00	0.00
12/11/15 - 12/31/15	1	14.00	14.00	0.00
12/11/16 - 12/31/16	1	14.00	14.00	0.00
12/11/17 - 12/31/17	1	14.00	14.00	0.00
Rail Bond Fee	1	0.00	0.00	0.00
DMA Hearing Fee - Children's	1	10.00	10.00	0.00
DMA Hearing Fee - Court Admin.	1	10.00	10.00	0.00
DMA Hearing Fee - Juvenile	1	10.00	10.00	0.00
EVS State Fund - EVS	1	0.00	0.00	0.00
Juvenile Proctorium Development Fee	1	10.00	10.00	0.00
July Subscriptions Fee	1	10.00	10.00	0.00
Credit of Defense Fund	1	10.00	10.00	0.00
Young Violator Fee	1	0.00	0.00	0.00
State Traffic Fund	1	21.00	1.00	20.00
Sub Total As Applicable		141.00	4.00	137.00
State Licensed Fund	1	80.00	0.00	80.00
Failure to Appear Pay Fee	1	10.00	0.00	10.00
Judicial Fund - Tarrant County Court	1	7.00	0.00	7.00
Judicial Fund - Tarrant County Court	1	7.00	0.00	7.00
Minor Juvenile Rights In Licensed	1	0.00	0.00	0.00
None Payment Fee	1	10.00	0.00	10.00
Service Record Fee	1	0.00	0.00	0.00
Judicial Support Fee	1	0.00	0.00	0.00
County Director and Director Fee	1	2.00	0.00	2.00
Report Sub Total		176.00	0.00	176.00
State Comptroller Civil Fees Report				
FF: Birth Certificate Fees	1	0.00	0.00	0.00
FF: Marriage License Fees	1	0.00	0.00	0.00
FF: Declaration of Informal Marriage	1	0.00	0.00	0.00
FF: Noninterference Fees	1	0.00	0.00	0.00
FF: Divorce Docket	1	0.00	0.00	0.00
FF: Justice Court Indig Filing Fees	1	0.00	0.00	0.00
FF: State Prob Court Indig Filing Fees	1	0.00	0.00	0.00
FF: State Prob Court Judge Filing Fees	1	0.00	0.00	0.00
FF: State City Court Indig Filing Fees	1	0.00	0.00	0.00
FF: State City Court Judge Filing Fees	1	0.00	0.00	0.00
FF: State City Court Indig Filing Fees	1	0.00	0.00	0.00
FF: State City Court Judge Filing Fees	1	0.00	0.00	0.00
FF: Dist Court Divorce & Family Law	1	0.00	0.00	0.00
FF: Dist Court Judge Divorce Family Law	1	0.00	0.00	0.00
FF: Dist Court Indig Legal Services	1	0.00	0.00	0.00
FF: Judicial Support Fee	1	0.00	0.00	0.00
Report Sub Total		0.00	0.00	0.00
Total 114 For This Period	2	317.00	4.00	313.00

Money Distribution Report

Receipt Cause/Defendant		Codes\Amounts											Total
20170029	2017-0030 SMITH, STEVEN Cash	07-11-2017	CCC JSF	40.00 4.00	CHS TPDF	4.00 2.00	TECH FINE	4.00 48.00	LAF	5.00	RJF	4.00	111.00
20170030	2017-0019 CAMPOS, DANIEL ANTONIO Cash	07-18-2017	FINE	100.00									100.00
Lamb County Clerk, Texas Commissioners Court Minutes Volume 60, Page 682													
20170031	2017-0025 WARD, CURTIS LEE Company Check	07-18-2017	CCC JSF	8.24 0.83	CHS TPDF	0.83 0.41	TECH FINE	0.83 37.00	LAF	1.00	RJF	0.83	50.00
20170032	2017-0031 CONRADO, CHAVIRA B Cash	07-20-2017	CCC STF	40.00 30.00	CHS RJF	4.00 4.00	TECH JSF	3.00 4.00	TECH TPDF	4.00 2.00	SAF FINE	5.00 54.00	150.00
20170033	2017-0028 WARD, CURTIS LEE Company Check	08-24-2017	FINE	50.00									50.00
20170034	2017-0011 GONZALES, MARTIN Cash	08-24-2017	CCC JSF	8.24 0.83	CHS TPDF	0.83 0.41	TECH FINE	0.83 137.00	LAF	1.00	RJF	0.83	150.00
20170035	2017-0032 GARCIA, CESAR CERINO Company Check	08-24-2017	CCC JSF	40.00 4.00	CHS TPDF	4.00 2.00	TECH FINE	4.00 92.00	LAF	5.00	RJF	4.00	155.00
20170036	2017-0033 LOVATO, LOTTIE MARIE Money Order	08-24-2017	CCC JSF	40.00 4.00	CHS TPDF	4.00 2.00	TECH FINE	4.00 92.00	LAF	5.00	RJF	4.00	155.00
20170037	2017-0034 GLORIA, RUBEN Cash	08-30-2017	CCC JSF	40.00 4.00	CHS TPDF	4.00 2.00	TECH FINE	4.00 67.00	LAF	5.00	RJF	4.00	130.00
20170038	2017-0035 WHITSON, JACKIE LEE Company Check	08-30-2017	CCC JSF	40.00 4.00	CHS TPDF	4.00 2.00	TECH FINE	4.00 92.00	LAF	5.00	RJF	4.00	155.00
20170039	2017-0028 WARD, CURTIS LEE Company Check	09-18-2017	FINE	50.00									50.00
20170040	2017-0036 CERVANTES, SERAFIN Money Order	09-28-2017	CCC STF	40.00 30.00	CHS RJF	4.00 4.00	TECH JSF	3.00 4.00	TECH TPDF	4.00 2.00	SAF FINE	5.00 104.00	200.00



Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
<b>The following totals represent - Cash and Checks Collected</b>				
COST CCC CONSOLIDATED COURT COSTS	9	29.66	266.83	296.49
COST CHS COURTHOUSE SECURITY	9	29.66	0.00	29.66
COST JSF JUDICIAL SUPPORT FEE	9	2.97	26.69	29.66
COST LAF LOCAL ARREST FEE	7	27.06	0.00	27.06
COST RJF REIMBURSEMENT JURY FEE	9	0.00	29.66	29.66
COST SAF STATE ARREST FEE	2	6.00	2.00	10.00
COST STF STATE TRAFFIC FEE	2	3.00	57.00	60.00
COST TECH TECH FUND	9	29.66	0.00	29.66
COST TFC TFC	2	6.00	0.00	6.00
COST TPDP TRUANCY PREVENTION & DIVERSION FUND	9	0.00	14.82	14.82
FINE FINE FINE	12	923.00	0.00	923.00
Money Totals	12	1,059.00	397.00	1,456.00

**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 TPDP TRUANCY PREVENTION & DIVERSION FUND	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 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 TPDP TRUANCY PREVENTION & DIVERSION FUND	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	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 TPDP TRUANCY PREVENTION & DIVERSION FUND	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
Credit Totals	0	0.00	0.00	0.00

**The following totals represent - Combined Money and Credits**

COST CCC CONSOLIDATED COURT COSTS	9	29.66	266.83	296.49
COST CHS COURTHOUSE SECURITY	9	29.66	0.00	29.66
COST JSF JUDICIAL SUPPORT FEE	9	2.97	26.69	29.66
COST LAF LOCAL ARREST FEE	7	27.06	0.00	27.06
COST RJF REIMBURSEMENT JURY FEE	9	0.00	29.66	29.66

Money Distribution Report				
Type Code Description	Count	Retained	Disbursed	Money-Totals
COST SAF STATE ARREST FEE	2	8.00	2.00	10.00
COST STF STATE TRAFFIC FEE	2	3.00	57.00	60.00
COST TECH TECH FUND	9	29.66	0.00	29.66
COST TPC TPC	2	6.00	0.00	6.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	9	0.00	14.82	14.82
FINE FINE FINE	12	923.00	0.00	923.00
Report Totals	12	1,059.00	397.00	1,456.00

Money Distribution Report

Date	Payment Type	Fines	Court Costs	Fees	Bonds	Restitution	Other	Total
00-01-2000	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1991	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	923.00	533.00	0.00	0.00	0.00	0.00	1,456.00
	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	923.00	533.00	0.00	0.00	0.00	0.00	1,456.00
TOTALS	Cash & Checks Collected	923.00	533.00	0.00	0.00	0.00	0.00	1,456.00
	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	923.00	533.00	0.00	0.00	0.00	0.00	1,456.00

Money Distribution Report

Description	Count	Collected	Retained	Disbursed
State of Texas Quarterly Reporting Totals				
State Comptroller Cost and Fees Report				
Section I: Report for Offenses Committed				
01-01-04 Forward	18	326.14	32.61	293.53
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
08-01-97 - 08-31-99	0	0.00	0.00	0.00
08-01-91 - 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 - Corr 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	2	60.00	3.00	57.00
Section II: As Applicable				
Peace Officer Fees	2	10.00	8.00	2.00
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
Traffic Prevention and Diversion Fund	9	14.82	0.00	14.82
Report Sub Total	31	410.96	43.61	367.35
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	31	410.96	43.61	367.35

Hospital

2017 PUBLIC ASSISTANCE SEPTEMBER

DATE	CASE #	PAY TO	WATER	ELECT	RENT	GAS	PROPANE	CREMATION	ASSIST NO	
09/06/17	17065	XCEL ENERGY		\$ 100.00					1	
09/11/17	17066	XCEL ENERGY		\$ 100.00					1	
09/11/17	17067	CITY OF LFD	\$ 100.00						3	
09/26/17	17068	XCEL ENERGY		\$ 100.00					1	
			\$ 100.00	\$ 300.00						\$ 400.00

**Money Distribution Report**

Receipt Cause/Defendant	Codes\Amounts	Lamb County Clerk, Texas Commissioners Court Minutes Volume 60, Page 688										Total		
20160047 2016-0023 MANZANALES, JESSE RAY Cash	10-11-2016 FINE 100.00													100.00
20160048 2016-0044 PORRAS-URIBE, BENJAMIN Money Order	10-20-2016 CCC 40.00 CHS 4.00 TECH 4.00 LAF 5.00 JSF 4.00 TPDF 2.00 FINE 92.00													155.00
20160049 2016-0046 PORRAS-URIBE, BENJAMIN Money Order	10-20-2016 CCC 40.00 CHS 4.00 TECH 4.00 LAF 5.00 JSF 4.00 TPDF 2.00 FINE 92.00													155.00
20160050 2016-0047 PAZ, ALICIA MARIE Cash	10-20-2016 CCC 40.00 CHS 4.00 TECH 4.00 LAF 5.00 JSF 4.00 TPDF 2.00 FINE 312.00													375.00
20160051 2016-0048 VILLEGAS, RENE Money Order	10-20-2016 CCC 40.00 CHS 4.00 TECH 4.00 LAF 5.00 JSF 4.00 TPDF 2.00 FINE 142.00													205.00
20160052 2016-0049 VILLEGAS, RENE Money Order	10-20-2016 CCC 40.00 CHS 4.00 TECH 4.00 LAF 5.00 JSF 4.00 TPDF 2.00 LWF 127.00													190.00
20160053 2016-0050 VILLEGAS, RENE Money Order	10-20-2016 CCC 34.92 CHS 3.49 TECH 3.49 LAF 4.37 JSF 3.49 TPDF 1.75													55.00
20160054 2016-0052 HERNANDEZ, POLOCARPIO Cash	10-24-2016 CCC 40.00 CHS 4.00 TECH 4.00 LAF 5.00 JSF 4.00 TPDF 2.00 LWF 127.00													190.00
20160055 2016-0055 ORTEGA, ROBERT PACHECO Cash	10-24-2016 CCC 40.00 CHS 4.00 TECH 4.00 LAF 5.00 JSF 4.00 TPDF 2.00 FINE 72.00													135.00
20160056 2016-0056 CASARES, ANDRES Company Check	10-24-2016 CCC 40.00 CHS 4.00 TECH 4.00 LAF 5.00 JSF 4.00 TPDF 2.00 LWF 127.00													190.00
20160057 2016-0057 CASARES, GUADALUPE FUENTES Company Check	10-24-2016 CCC 40.00 CHS 4.00 TECH 4.00 LAF 5.00 JSF 4.00 TPDF 2.00 LWF 127.00													190.00
20160058 2016-0058 LONGORIA, MARK Cash	10-24-2016 CCC 40.00 CHS 4.00 TECH 4.00 LAF 5.00 JSF 4.00 TPDF 2.00 PWF 92.00													155.00
20160059 2016-0061 VILLEGAS, RENE Cash	10-25-2016 CCC 40.00 CHS 4.00 TECH 4.00 LAF 5.00 JSF 4.00 TPDF 2.00 FINE 192.00													255.00
20160060 2016-0062 KOHN, ROBERT JOEE Money Order	10-25-2016 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 SAF 5.00 STF 30.00 RJF 4.00 JSF 4.00 TPDF 2.00 FINE 59.00													155.00
20160061 2016-0063 HERNANDEZ, NABOR JR Company Check	10-26-2016 CCC 40.00 CHS 4.00 TECH 4.00 LAF 5.00 JSF 4.00 TPDF 2.00 LWF 127.00													190.00
20160062 2016-0064 HERNANDEZ, NABOR JR Company Check	10-26-2016 CCC 40.00 CHS 4.00 TECH 4.00 LAF 5.00 JSF 4.00 TPDF 2.00 FINE 67.00													130.00
20160063 2016-0065 BOSSETT, TRACY FRANCES Money Order	10-26-2016 CCC 40.00 CHS 4.00 TECH 4.00 LAF 5.00 JSF 4.00 TPDF 2.00 FINE 92.00													155.00
20160064 2016-0066 GOMEZ, JUAN MANUEL Personal Check	10-28-2016 CCC 40.00 CHS 4.00 TECH 4.00 LAF 5.00 JSF 4.00 TPDF 2.00 LWF 507.00													570.00
20160065 2016-0067 SALAZAR, PESINA JUAN Personal Check	10-28-2016 CCC 40.00 CHS 4.00 TECH 4.00 LAF 5.00 JSF 4.00 TPDF 2.00 FINE 72.00													135.00
20160066 2016-0068 MASON, RYAN DAVID Company Check	10-28-2016 CCC 40.00 CHS 4.00 TECH 4.00 LAF 5.00 JSF 4.00 TPDF 2.00 LWF 507.00													570.00
20160067 2016-0069 NIETO, BERNABE Money Order	11-16-2016 CCC 40.00 CHS 4.00 TECH 4.00 LAF 5.00 JSF 4.00 TPDF 2.00 LWF 127.00													190.00
20160068 2016-0070 RINEY, BRYSTON KADE Personal Check	11-16-2016 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 SAF 5.00 STF 30.00 RJF 4.00 JSF 4.00 TPDF 2.00 FINE 104.00													200.00
20160069 2016-0071 MUNIZ, VANESSA Cash	12-15-2016 CCC 40.00 CHS 4.00 TECH 4.00 LAF 5.00 JSF 4.00 TPDF 2.00 FINE 137.00													200.00
20160070 2016-0072 MUNIZ, RUEL Cash	12-15-2016 CCC 40.00 CHS 4.00 TECH 4.00 LAF 5.00 JSF 4.00 TPDF 2.00 FINE 137.00													200.00

Money Distribution Report

Receipt Cause/Defendant		Codes\Amounts											Total
20160071	2016-0073	12-21-2016	CCC	40.00	CHS	4.00	TECH	4.00	LAF	5.00	RJF	4.00	130.00
MCLEAN, CHARLES WESSON			JSF	4.00	TPDF	2.00	FINE	67.00					
Personal Check													
20160072	2016-0074	12-28-2016	CCC	40.00	CHS	4.00	TECH	4.00	LAF	5.00	RJF	4.00	200.00
AVILA, RAYMUNDO			JSF	4.00	TPDF	2.00	FINE	137.00					
Money Order													
20160073	2016-0075	12-28-2016	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	150.00
CHRISTIAN, COLTON CHARLES			STF	30.00	RJF	4.00	JSF	4.00	TPDF	2.00	FINE	54.00	
Money Order													
20170001	2016-0076	01-03-2017	CCC	40.00	CHS	4.00	TECH	4.00	LAF	5.00	RJF	4.00	130.00
JUAREZ - CHACON, EVER SAUL			JSF	4.00	TPDF	2.00	FINE	67.00					
Money Order													
20170002	2017-0002	01-09-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	110.00
FERRELL, TAMARA LYNETTE			STF	30.00	RJF	4.00	JSF	4.00	TPDF	2.00	FINE	14.00	
Money Order													
20170003	2017-0003	01-26-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	250.00
GARCIA, HERMELINDA PANTOJA			STF	30.00	RJF	4.00	JSF	4.00	TPDF	2.00	FINE	154.00	
Money Order													
20170004	2017-0004	01-30-2017	CCC	40.00	CHS	4.00	TECH	4.00	LAF	5.00	RJF	4.00	130.00
BARRERA, JESUS JR			JSF	4.00	TPDF	2.00	FINE	67.00					
Personal Check													
20170005	2017-0005	02-16-2017	CCC	40.00	CHS	4.00	TECH	4.00	LAF	5.00	RJF	4.00	130.00
MENDOZA, DAMIAN VENZOR			JSF	4.00	TPDF	2.00	FINE	67.00					
Money Order													
20170006	2017-0006	02-16-2017	CCC	40.00	CHS	4.00	TECH	4.00	LAF	5.00	RJF	4.00	300.00
ESCOBER, IRVING			JSF	4.00	TPDF	2.00	FINE	237.00					
Cash													
20170007	2017-0007	02-28-2017	DIS	10.00									10.00
ACUNA, JOSHUA JAMES													
Cash													
20170008	2017-0009	03-09-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	110.00
COWART, BARRY LEON			STF	30.00	RJF	4.00	JSF	4.00	TPDF	2.00	FINE	14.00	
Money Order													
20170009	2017-0010	03-09-2017	CCC	40.00	CHS	4.00	TECH	4.00	LAF	5.00	RJF	4.00	155.00
GONZALEZ, JESUS ALBERTO			JSF	4.00	TPDF	2.00	FINE	92.00					
Company Check													
20170010	2017-0012	03-09-2017	CCC	40.00	CHS	4.00	TECH	4.00	LAF	5.00	RJF	4.00	100.00
GONZALES, MARTIN			JSF	4.00	TPDF	2.00	FINE	37.00					
Cash													
20170011	2017-0013	03-21-2017	CCC	40.00	CHS	4.00	TECH	4.00	LAF	5.00	RJF	4.00	190.00
MARTINEZ, ENRIQUE REY			JSF	4.00	TPDF	2.00	LWF	127.00					
Company Check													
20170012	2017-0012	03-21-2017	FINE	200.00									200.00
GONZALES, MARTIN													
Cash													
20170013	2017-0014	03-29-2017	CCC	40.00	CHS	4.00	TECH	4.00	LAF	5.00	RJF	4.00	570.00
ARROYOS, HECTOR JR			JSF	4.00	TPDF	2.00	FINE	507.00					
Company Check													
20170014	2017-0011	04-27-2017	CCC	31.76	CHS	3.17	TECH	3.17	LAF	3.97	RJF	3.17	50.00
GONZALES, MARTIN			JSF	3.17	TPDF	1.59							
Cash													
20170015	2017-0015	04-27-2017	DIS	10.00									10.00
GARCIA, JESSE 111													
Personal Check													
20170016	2017-0016	05-02-2017	CCC	40.00	CHS	4.00	TECH	4.00	LAF	5.00	RJF	4.00	155.00
LOUDDER, LYLE ALAN			JSF	4.00	TPDF	2.00	FINE	92.00					
Company Check													
20170017	2017-0017	05-02-2017	CCC	40.00	CHS	4.00	TECH	4.00	LAF	5.00	RJF	4.00	250.00
CAMPOS, DANIEL ANTONIO			JSF	4.00	TPDF	2.00	FINE	187.00					
Cash													
20170018	2017-0019	05-24-2017	CCC	40.00	CHS	4.00	TECH	4.00	LAF	5.00	RJF	4.00	200.00
CAMPOS, DANIEL ANTONIO			JSF	4.00	TPDF	2.00	FINE	137.00					
Money Order													
20170019	2017-0020	05-24-2017	CCC	40.00	CHS	4.00	TECH	4.00	LAF	5.00	RJF	4.00	200.00
RAMOS, MIQUEL			JSF	4.00	TPDF	2.00	FINE	137.00					
Cash													
20170020	2017-0021	05-24-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	150.00
RAMOS, MIQUEL			STF	30.00	RJF	4.00	JSF	4.00	TPDF	2.00	FINE	54.00	
Cash													
20170021	2017-0022	05-25-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	300.00
BOEHNING, TRISTON PAUL			STF	30.00	RJF	4.00	JSF	4.00	TPDF	2.00	FINE	204.00	
Cash													

Money Distribution Report

Receipt Cause/Defendant		Codes\Amounts											Total
20170022	2017-0023	05-25-2017	CCC	40.00	CHS	4.00	TECH	4.00	LAF	5.00	RJF	4.00	250.00
	BOEHNING, TRISTON PAUL		JSF	4.00	TPDF	2.00	FINE	187.00					
	Cash												
20170023	2017-0024	05-25-2017	CCC	40.00	CHS	4.00	TECH	4.00	LAF	5.00	RJF	4.00	250.00
	KIRBY, BRAYLN TYLER		JSF	4.00	TPDF	2.00	FINE	187.00					
	Cash												
20170024	2017-0025	06-13-2017	CCC	31.76	CHS	3.17	TECH	3.17	LAF	3.97	RJF	3.17	50.00
	WARD, CURTIS LEE		JSF	3.17	TPDF	1.59							
	Company Check												
20170025	2017-0026	06-13-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	200.00
	ASSITER, MARY MICHELLE		STF	30.00	RJF	4.00	JSF	4.00	TPDF	2.00	DEF	50.00	
	Personal Check		OPMT	54.00									
20170026	2017-0027	06-15-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	130.00
	JUAREZ, ROGELIO JR		STF	30.00	RJF	4.00	JSF	4.00	TPDF	2.00	FINE	34.00	
	Cash												
20170027	2017-0028	06-15-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	250.00
	HICKERSON, JULIA G		STF	30.00	RJF	4.00	JSF	4.00	TPDF	2.00	FINE	154.00	
	Money Order												
20170029	2017-0030	07-11-2017	CCC	40.00	CHS	4.00	TECH	4.00	LAF	5.00	RJF	4.00	111.00
	SMITH, STEVEN		JSF	4.00	TPDF	2.00	FINE	48.00					
	Cash												
20170030	2017-0019	07-18-2017	FINE	100.00									100.00
	CAMPOS, DANIEL ANTONIO												
	Cash												
20170031	2017-0025	07-18-2017	CCC	8.24	CHS	0.83	TECH	0.83	LAF	1.03	RJF	0.83	50.00
	WARD, CURTIS LEE		JSF	0.83	TPDF	0.41	FINE	37.00					
	Company Check												
20170032	2017-0031	07-20-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	150.00
	CONRADO, CHAVIRA B		STF	30.00	RJF	4.00	JSF	4.00	TPDF	2.00	FINE	54.00	
	Cash												
20170033	2017-0025	08-24-2017	FINE	50.00									50.00
	WARD, CURTIS LEE												
	Company Check												
20170034	2017-0011	08-24-2017	CCC	8.24	CHS	0.83	TECH	0.83	LAF	1.03	RJF	0.83	150.00
	GONZALES, MARTIN		JSF	0.83	TPDF	0.41	FINE	137.00					
	Cash												
20170035	2017-0032	08-24-2017	CCC	40.00	CHS	4.00	TECH	4.00	LAF	5.00	RJF	4.00	155.00
	GARCIA, CESAR CERINO		JSF	4.00	TPDF	2.00	FINE	92.00					
	Company Check												
20170036	2017-0033	08-24-2017	CCC	40.00	CHS	4.00	TECH	4.00	LAF	5.00	RJF	4.00	155.00
	LOVATO, LOTTIE MARIE		JSF	4.00	TPDF	2.00	FINE	92.00					
	Money Order												
20170037	2017-0034	08-30-2017	CCC	40.00	CHS	4.00	TECH	4.00	LAF	5.00	RJF	4.00	130.00
	GLORIA, RUBEN		JSF	4.00	TPDF	2.00	FINE	67.00					
	Cash												
20170038	2017-0035	08-30-2017	CCC	40.00	CHS	4.00	TECH	4.00	LAF	5.00	RJF	4.00	155.00
	WHITSON, JACKIE LEE		JSF	4.00	TPDF	2.00	FINE	92.00					
	Company Check												
20170039	2017-0025	09-18-2017	FINE	50.00									50.00
	WARD, CURTIS LEE												
	Company Check												
20170040	2017-0036	09-28-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	200.00
	CERVANTES, SERAFIN		STF	30.00	RJF	4.00	JSF	4.00	TPDF	2.00	FINE	104.00	
	Money Order												



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	59	227.49	2,047.43	2,274.92
COST CHS COURTHOUSE SECURITY	59	227.49	0.00	227.49
COST JSF JUDICIAL SUPPORT FEE	59	22.75	204.74	227.49
COST LAF LOCAL ARREST FEE	46	219.37	0.00	219.37
COST RJF REIMBURSEMENT JURY FEE	59	0.00	227.49	227.49
COST SAF STATE ARREST FEE	13	52.00	13.00	65.00
COST STF STATE TRAFFIC FEE	13	19.50	370.50	390.00
COST TECH TECH FUND	59	227.49	0.00	227.49
COST TFC TFC	13	39.00	0.00	39.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	59	0.00	113.75	113.75
FEES DEF DEFERRED ADJUDICATION	1	50.00	0.00	50.00
FEES DIS DISMISSAL	2	20.00	0.00	20.00
FINE FINE FINE	50	5,680.00	0.00	5,680.00
FINE LWF LICENSE & WEIGHT FINE	9	951.50	951.50	1,903.00
FINE PWF PARKS & WILDLIFE FINE	1	13.80	78.20	92.00
OPMT OPMT OVERPAYMENT	1	54.00	0.00	54.00
Money Totals	66	7,804.39	4,006.61	11,811.00

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
FEES DIS DISMISSAL	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LWF LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE PWF PARKS & WILDLIFE FINE	0	0.00	0.00	0.00
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
FEES DIS DISMISSAL	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LWF LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE PWF PARKS & WILDLIFE FINE	0	0.00	0.00	0.00
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

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
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
FEES DIS DISMISSAL	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LWF LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE PWF PARKS & WILDLIFE FINE	0	0.00	0.00	0.00
OPMT OPMT OVERPAYMENT	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	59	227.49	2,047.43	2,274.92
COST CHS COURTHOUSE SECURITY	59	227.49	0.00	227.49
COST JSF JUDICIAL SUPPORT FEE	59	22.75	204.74	227.49
COST LAF LOCAL ARREST FEE	46	219.37	0.00	219.37
COST RJF REIMBURSEMENT JURY FEE	59	0.00	227.49	227.49
COST SAF STATE ARREST FEE	13	52.00	13.00	65.00
COST STF STATE TRAFFIC FEE	13	19.50	370.50	390.00
COST TECH TECH FUND	59	227.49	0.00	227.49
COST TFC TFC	13	39.00	0.00	39.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	59	0.00	113.75	113.75
FEES DEF DEFERRED ADJUDICATION	1	50.00	0.00	50.00
FEES DIS DISMISSAL	2	20.00	0.00	20.00
FINE FINE FINE	50	5,680.00	0.00	5,680.00
FINE LWF LICENSE & WEIGHT FINE	9	951.50	951.50	1,903.00
FINE PWF PARKS & WILDLIFE FINE	1	13.80	78.20	92.00
OPMT OPMT OVERPAYMENT	1	54.00	0.00	54.00
Report Totals	66	7,804.39	4,006.61	11,811.00

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	7,675.00	4,012.00	70.00	0.00	0.00	54.00	11,811.00
	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	7,675.00	4,012.00	70.00	0.00	0.00	54.00	11,811.00
TOTALS	Cash & Checks Collected	7,675.00	4,012.00	70.00	0.00	0.00	54.00	11,811.00
	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	7,675.00	4,012.00	70.00	0.00	0.00	54.00	11,811.00

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	118	2,502.41	250.24	2,252.17
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	13	390.00	19.50	370.50
Section II: As Applicable				
Peace Officer Fees	13	65.00	52.00	13.00
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	9	1,903.00	951.50	951.50
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	59	113.75	0.00	113.75
Report Sub Total	212	4,974.16	1,273.24	3,700.92
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	212	4,974.16	1,273.24	3,700.92

hospital

# JUSTICE OF THE PEACE SYSTEM

## Distribution Summary For Court 3 (JP#3)

**ALL Transactions For The Period of 9/1/2017 to 9/30/2017**

<b>FEE CODE</b>	<b>FEE DESCRIPTION</b>	<b>FEE COUNT</b>	<b>AMOUNT</b>
010-2232	Alternate Dispute Resolution - JP3	6	\$30.00
010-4115	Child Safety - JP3 (Nonattendance)	1	\$39.95
010-4115	Civil Filing Fee (New Case) - JP3	6	\$150.00
010-2212	CMV Overweight Fine	4	\$5,012.00
CAF	Collection Agency Fee - JP3	11	\$564.81
010-2213	Consolidated Court Costs - JP3	79	\$1,916.16
010-4115	County Fee - JP3	78	\$5,144.28
084-4119/133-4193	Courthouse Security - JP3	94	\$185.50
010-4115	Deferred Disposition - JP3	1	\$50.00
010-2203/010-4115	Department of Public Safety - JP3	47	\$231.00
010-4115	Dismissal Fee - JP3	4	\$40.00
010-4115	Driving Safety Course - JP3	1	\$9.90
010-2242	E-Filing Fee - JP3	6	\$60.00
010-2239	Indigent Defense Fund - JP3	47	\$94.00
010-2208	Indigent Legal Services - JP3	6	\$36.00
010-2247	Judicial & Court Personnel Training Fee	6	\$30.00
010-4124	Judicial Support Fee County - JP3	47	\$28.20
010-2216	Judicial Support Fee State - JP3	50	\$256.70
010-2231	Jury Reimbursement Fee - JP3	48	\$188.20
131-4193	Justice Court Technology Fee - JP3	48	\$189.50
	Parks and Wildlife Fee - JP3	1	\$74.80
010-4115	School Non-Attendance Fee - JP3	1	\$5.00
010-4104	Sheriff - Warrant Fee - JP3	8	\$336.13
010-4104	Sheriff Fee - Criminal - JP3	1	\$8.00
010-4104	Sheriff Fee - Eviction - JP3	3	\$225.00
010-4104	Sheriff Fee - Service - JP3	1	\$75.00
010-2202	State Traffic Fee - JP3	34	\$673.16
010-2217	TCLEOSE Fee - JP3	26	\$2.60
TPW	Texas Parks & Wildlife-JP3 (85%)	2	\$149.60
010-2206	Time Payment - JP3	5	\$105.00
010-2245	Truancy Prevention - JP3	45	\$90.00
010-4115	Uniform Traffic Act - JP3	32	\$90.10
<b>TOTALS:</b>			<b>\$16,090.59</b>
JAIL CREDIT	Consolidated Court Costs - JP3	1	\$40.00
JAIL CREDIT	Courthouse Security - JP3	1	\$1.00
JAIL CREDIT	Justice Court Technology Fee - JP3	1	\$4.00
JAIL CREDIT	TCLEOSE Fee - JP3	1	\$0.10
JAIL CREDIT	Uniform Traffic Act - JP3	1	\$3.00
JAIL CREDIT	Jury Reimbursement Fee - JP3	1	\$4.00

JAIL CREDIT	Department of Public Safety - JP3	1	\$5.00
JAIL CREDIT	Judicial Support Fee State - JP3	1	\$5.40
JAIL CREDIT	Judicial Support Fee County - JP3	1	\$0.60
JAIL CREDIT	Indigent Defense Fund - JP3	1	\$2.00
JAIL CREDIT	County Fee - JP3	1	\$184.90
JAIL CREDIT	Courthouse Security - JP3	1	\$3.00
JAIL CREDIT	Truancy Prevention - JP3	1	\$2.00
JAIL CREDIT	Sheriff - Warrant Fee - JP3	1	\$50.00
JAIL CREDIT	Collection Agency Fee - JP3	1	\$91.50
JAIL CREDIT	Time Payment - JP3	1	\$20.00
JAIL CREDIT	Sheriff Fee - Criminal - JP3	1	\$40.00
JAIL CREDIT	Courthouse Security - JP3	1	\$3.00
JAIL CREDIT	Consolidated Court Costs - JP3	1	\$40.00
JAIL CREDIT	Justice Court Technology Fee - JP3	1	\$4.00
JAIL CREDIT	Jury Reimbursement Fee - JP3	1	\$4.00
JAIL CREDIT	County Fee - JP3	1	\$77.00
JAIL CREDIT	Sheriff - Warrant Fee - JP3	1	\$50.00
JAIL CREDIT	Collection Agency Fee - JP3	1	\$65.40
JAIL CREDIT	Collection Agency Fee - JP3	1	\$20.00
JAIL CREDIT	Sheriff - Warrant Fee - JP3	1	\$50.00
JAIL CREDIT	Consolidated Court Costs - JP3	1	\$25.00
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	\$125.00
JAIL CREDIT	Courthouse Security - JP3	1	\$3.00
JAIL CREDIT	Truancy Prevention - JP3	1	\$2.00
			<b>\$949.90</b>
COM SERVICE	Consolidated Court Costs - JP3	1	\$40.00
COM SERVICE	Courthouse Security - JP3	1	\$1.00
COM SERVICE	Justice Court Technology Fee - JP3	1	\$4.00
COM SERVICE	Uniform Traffic Act - JP3	1	\$3.00
COM SERVICE	Jury Reimbursement Fee - JP3	1	\$4.00
COM SERVICE	Department of Public Safety - JP3	1	\$5.00
COM SERVICE	Judicial Support Fee State - JP3	1	\$5.40
COM SERVICE	Judicial Support Fee County - JP3	1	\$0.60

COM SERVICE	Indigent Defense Fund - JP3	1	\$2.00
COM SERVICE	County Fee - JP3	1	\$235.00
COM SERVICE	Courthouse Security - JP3	1	\$3.00
COM SERVICE	Truancy Prevention - JP3	1	\$2.00
			<b>\$305.00</b>

Gina Jones  
Money Distribution Report

Sept-2017 Report

Matt Hanna JP#4

Receipt Cause/Defendant	Codes\Amounts	Tot.
15543 TC-4-17-15152 09-01-2017 KIM, BRIAN LEE Credit Card	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 149.90	250.00
15544 CR-4-17-4024 09-05-2017 STETTLER, ROBERT JEFFREY Credit Card	FINE 150.00	150.00
15545 TC-4-17-15136 09-05-2017 WERINGA, BRANDEN MENKO Credit Card	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 99.90	200.00
15546 TC-4-17-15156 09-05-2017 RAMOS HERNANDEZ, RIGOBERTO Cash	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 FINE 970.00	1,070.00
15547 FED-4-17-1910 09-06-2017 THE BANK OF NEW YORK, NEW Company Check	ADR 5.00 EFF 10.00 IDF 6.00 CFF 25.00 CSF 150.00	196.00
15548 TC-4-17-15155 09-07-2017 SALCIDO LUJAN, JESUS HILARIO Cash	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 FINE 900.00	1,000.00
15549 TC-16-14957-JP4 09-08-2017 MCCRARY, ALEXANDER CAIN Credit Card	WRNT 50.00 FINE 49.90 CSRV 29.97	129.97
15550 TC-4-17-15098 09-08-2017 SALINAS, FELIX Cash	CCC 20.00 CHS 2.00 TFC 1.50 TECH 2.00 DSAF 2.50 STF 15.00 SJF 2.00 JPRF 3.00 TPM 1.00 IDF 1.00	50.00
15551 TC-4-17-15159 09-08-2017 RODRIGUEZ, LUIS ENRIQUE Cash	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 FINE 970.00	1,070.00
15552 TC-4-17-15145 09-09-2017 SMITH, MEGAN NICOLE Credit Card	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 99.90	200.00
15555 TC-4-17-15143 09-11-2017 FORE, SHANNON ODANIEL Company Check	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 FINE 470.00	570.00
15556 TC-4-17-15153 09-11-2017 IBARRA, RENATO RESENDIZ Cash	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 FINE 27.50	127.50
15561 TC-4-17-15150 09-14-2017 GONZALEZ, JESUS ALBERTO Personal Check	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 FINE 55.00	155.00
15562 TC-4-17-15059 09-15-2017 MCKILLIP, JAMES RYAN Cashier's Check	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 AMFD 199.90	300.00
15563 TC-4-17-15160 09-15-2017 VASQUEZ MACIAS, JOSE LUIS Cash	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 FINE 500.00	600.00
15564 TC-4-17-15157 09-15-2017 RAMOS-ARMENTA, RIGOBERTO Cash	CCC 40.00 CHS 4.00 TECH 4.00 DSAF 5.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 FINE 88.00	155.00
15565 TC-4-17-15158 09-15-2017 RAMOS-ARMENTA, RIGOBERTO Cash	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 FINE 970.00	1,070.00
15566 TC-4-17-15076 09-15-2017 EDWARDS, LACEY JEAN Credit Card	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 TPM 2.00 IDF 2.00 FINE 99.90 CSRV 75.00	325.00
15567 TC-4-17-15085 09-19-2017 GALLAGHER, PATRICIA A Cashier's Check	RNWL 10.00	10.00
15568 TC-4-17-15104 09-21-2017 PEGUERO ROSARIO, MINORCA M Credit Card	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 FINE 100.00 CSRV 75.00	275.00
15569 TC-4-17-15109 09-23-2017 GLASSCOCK, THOMAS LYNN Credit Card	FINE 75.00 TPF 25.00	100.00
15570 TC-4-17-15164 09-25-2017 BALDERAS-ESPITIA, MARGARITO Cash	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 104.90	205.00
15571 TC-4-17-15137 09-26-2017 KENNARD, JARED SHEA Credit Card	CCC 29.95 CHS 3.00 TFC 2.25 TECH 3.00 DSAF 3.75 STF 22.48 SJF 3.00 JPRF 4.50 TCLE 0.07 TPM 1.50 IDF 1.50	75.00
15572 FED-4-17-1910 09-28-2017 THE BANK OF NEW YORK, Company Check	WRIP 200.00	200.00



Money Distribution Report

Receipt Cause/Defendant			Codes\Amounts								Tot.		
15573	TC-4-17-15141	09-28-2017	CCC	40.00	CHS	4.00	LAF	5.00	SJF	4.00	JPRF	6.00	150.00
	VILLALLOBOS HERNANDE, JOSE ALFRE		TPM	2.00	IDF	2.00	JCTF	4.00	FINE	83.00			
	Cash												

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
<b>The following totals represent - Cash and Checks Collected</b>				
COST ADR ALTERNATE DISPUTE RESOLUTION	1	5.00	0.00	5.00
COST CCC CONSOLIDATED COURT COSTS	13	50.00	450.00	500.00
COST CHS COURTHOUSE SECURITY	13	12.50	37.50	50.00
COST DSAF DPS STATE ARREST FEE	12	46.00	11.50	57.50
COST EFF CIVIL ELECTRONIC FILING FEE	1	0.00	10.00	10.00
COST IDF INDIGENT DEFENSE FEE	14	31.00	0.00	31.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	1	4.00	0.00	4.00
COST JPRF JUDICIAL SUPPORT FEE	13	7.50	67.50	75.00
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	1	5.00	0.00	5.00
COST SJF STATE JUROR FEE	13	5.00	45.00	50.00
COST STF STATE TRAFFIC FEE	11	15.75	299.25	315.00
COST TCLE TCLEOSE	2	0.02	0.18	0.20
COST TECH TECH FUND	12	46.00	0.00	46.00
COST TFC TFC	11	3.15	28.35	31.50
COST TPM TRUANCY PREVENTION MEASURES	13	0.00	25.00	25.00
COST WRNT WARRANT FEE - COUNTY SHERIFF	0	0.00	0.00	0.00
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	1	199.90	0.00	199.90
FEES CFF CIVIL FILING FEES	1	25.00	0.00	25.00
FEES CSF SHERIFF SERVICE FEE CIVIL	1	150.00	0.00	150.00
FEES CSRV COLLECTION FEE	0	0.00	0.00	0.00
FEES TPF TIME PAYMENT FEE	0	0.00	0.00	0.00
FEES WRIP WRIT OF POSSESSION	1	200.00	0.00	200.00
FINE FINE FINE	11	5,138.40	0.00	5,138.40
FINE RNWL EXPIRATION RENEWAL	1	10.00	0.00	10.00
Money Totals	16	5,954.22	974.28	6,928.50

**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 IDF INDIGENT DEFENSE FEE	0	0.00	0.00	0.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	0	0.00	0.00	0.00
COST JPRF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	0	0.00	0.00	0.00
COST SJF STATE JUROR FEE	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST 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 CSRV COLLECTION FEE	0	0.00	0.00	0.00
FEES TPF TIME PAYMENT FEE	0	0.00	0.00	0.00
FEES WRIP WRIT OF POSSESSION	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE RNWL EXPIRATION RENEWAL	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 JCTF JUSTICE COURT TECHNOLOGY FUND	0	0.00	0.00	0.00
COST JPRF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	0	0.00	0.00	0.00
COST SJF STATE JUROR FEE	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00

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 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 CSRV COLLECTION FEE	0	0.00	0.00	0.00
FEES TPF TIME PAYMENT FEE	0	0.00	0.00	0.00
FEES WRIP WRIT OF POSSESSION	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE RNWL EXPIRATION RENEWAL	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	6	22.99	206.96	229.95
COST CHS COURTHOUSE SECURITY	6	5.75	17.25	23.00
COST DSAF DPS STATE ARREST FEE	6	23.00	5.75	28.75
COST EFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	6	11.50	0.00	11.50
COST JCTF JUSTICE COURT TECHNOLOGY FUND	0	0.00	0.00	0.00
COST JPRF JUDICIAL SUPPORT FEE	6	3.45	31.05	34.50
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	0	0.00	0.00	0.00
COST SJF STATE JUROR FEE	6	2.30	20.70	23.00
COST STF STATE TRAFFIC FEE	6	8.62	163.86	172.48
COST TCLE TCLEOSE	5	0.05	0.42	0.47
COST TECH TECH FUND	6	23.00	0.00	23.00
COST TFC TFC	6	1.72	15.53	17.25
COST TPM TRUANCY PREVENTION MEASURES	6	0.00	11.50	11.50
COST WRNT WARRANT FEE - COUNTY SHERIFF	2	100.00	0.00	100.00
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 CSRV COLLECTION FEE	3	179.97	0.00	179.97
FEES TPF TIME PAYMENT FEE	1	25.00	0.00	25.00
FEES WRIP WRIT OF POSSESSION	0	0.00	0.00	0.00
FINE FINE FINE	8	824.50	0.00	824.50
FINE RNWL EXPIRATION RENEWAL	0	0.00	0.00	0.00
Credit Card Totals	9	1,231.85	473.02	1,704.87

The following totals represent - Combined Money

COST ADR ALTERNATE DISPUTE RESOLUTION	1	5.00	0.00	5.00
COST CCC CONSOLIDATED COURT COSTS	19	72.99	656.96	729.95
COST CHS COURTHOUSE SECURITY	19	18.25	54.75	73.00
COST DSAF DPS STATE ARREST FEE	18	69.00	17.25	86.25
COST EFF CIVIL ELECTRONIC FILING FEE	1	0.00	10.00	10.00
COST IDF INDIGENT DEFENSE FEE	20	42.50	0.00	42.50
COST JCTF JUSTICE COURT TECHNOLOGY FUND	1	4.00	0.00	4.00
COST JPRF JUDICIAL SUPPORT FEE	19	10.95	98.55	109.50
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	1	5.00	0.00	5.00
COST SJF STATE JUROR FEE	19	7.30	65.70	73.00
COST STF STATE TRAFFIC FEE	17	24.37	463.11	487.48
COST TCLE TCLEOSE	7	0.07	0.60	0.67
COST TECH TECH FUND	18	69.00	0.00	69.00
COST TFC TFC	17	4.87	43.88	48.75
COST TPM TRUANCY PREVENTION MEASURES	19	0.00	36.50	36.50
COST WRNT WARRANT FEE - COUNTY SHERIFF	2	100.00	0.00	100.00
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	1	199.90	0.00	199.90
FEES CFF CIVIL FILING FEES	1	25.00	0.00	25.00
FEES CSF SHERIFF SERVICE FEE CIVIL	1	150.00	0.00	150.00
FEES CSRV COLLECTION FEE	3	179.97	0.00	179.97
FEES TPF TIME PAYMENT FEE	1	25.00	0.00	25.00
FEES WRIP WRIT OF POSSESSION	1	200.00	0.00	200.00
FINE FINE FINE	19	5,962.90	0.00	5,962.90
FINE RNWL EXPIRATION RENEWAL	1	10.00	0.00	10.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
Money Totals	25	7,186.07	1,447.30	8,633.37
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	19	72.99	656.96	729.95
COST CHS COURTHOUSE SECURITY	19	18.25	54.75	73.00
COST DSAF DPS STATE ARREST FEE	18	69.00	17.25	86.25
COST EFF CIVIL ELECTRONIC FILING FEE	1	0.00	10.00	10.00
COST IDF INDIGENT DEFENSE FEE	20	42.50	0.00	42.50
COST JCTF JUSTICE COURT TECHNOLOGY FUND	1	4.00	0.00	4.00
COST JPRF JUDICIAL SUPPORT FEE	19	10.95	98.55	109.50
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	1	5.00	0.00	5.00
COST SJF STATE JUROR FEE	19	7.30	65.70	73.00
COST STF STATE TRAFFIC FEE	17	24.37	463.11	487.48
COST TCLE TCLEOSE	7	0.07	0.60	0.67
COST TECH TECH FUND	18	69.00	0.00	69.00
COST TFC TFC	17	4.87	43.88	48.75
COST TPM TRUANCY PREVENTION MEASURES	19	0.00	36.50	36.50
COST WRNT WARRANT FEE - COUNTY SHERIFF	2	100.00	0.00	100.00
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	1	199.90	0.00	199.90
FEES CFF CIVIL FILING FEES	1	25.00	0.00	25.00
FEES CSF SHERIFF SERVICE FEE CIVIL	1	150.00	0.00	150.00
FEES CSRV COLLECTION FEE	3	179.97	0.00	179.97
FEES TPF TIME PAYMENT FEE	1	25.00	0.00	25.00
FEES WRIP WRIT OF POSSESSION	1	200.00	0.00	200.00
FINE FINE FINE	19	5,962.90	0.00	5,962.90
FINE RNWL EXPIRATION RENEWAL	1	10.00	0.00	10.00
Report Totals	25	7,186.07	1,447.30	8,633.37

CK# 1172

Jerry Yarbrough

CK# 1173

Perdue

CK# 1157

JP Bailey Co. (Outstanding) \$110.00

8,453.46  
 179.97  
 -----  
 8,633.43

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	5,148.40	1,205.20	574.90	0.00	0.00	0.00	6,928.50
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	824.50	675.40	204.97	0.00	0.00	0.00	1,704.87
	Total of all Collections	5,972.90	1,880.60	779.87	0.00	0.00	0.00	8,633.37
TOTALS	Cash & Checks Collected	5,148.40	1,205.20	574.90	0.00	0.00	0.00	6,928.50
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	824.50	675.40	204.97	0.00	0.00	0.00	1,704.87
	Total of all Collections	5,972.90	1,880.60	779.87	0.00	0.00	0.00	8,633.37

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	20	733.95	76.99	656.96
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	19	73.00	7.30	65.70
Indigent Defense Fund	20	42.50	42.50	0.00
Moving Violation Fees	7	0.67	0.07	0.60
State Traffic Fine	34	536.23	29.24	506.99
Section II: As Applicable				
Peace Officer Fees	21	191.25	174.00	17.25
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	0	0.00	0.00	0.00
Driving Record Fee	0	0.00	0.00	0.00
Judicial Support Fee	19	109.50	10.95	98.55
Truancy Prevention and Diversion Fund	19	36.50	0.00	36.50
Report Sub Total	159	1,723.60	341.05	1,382.55
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	160	1,728.60	346.05	1,382.55

Justice of the Peace Melton Hanna  
Precinct 4 Lamb County  
PO Box 300 PH 806-227-2048  
Sudan, TX 79371-0300

Date Sept 27 20 17

1165  
88-2106/1113

PAY TO THE ORDER OF Jerry Yarbrough - County Treasurer \$ 22.32

Twenty Two and 32/100-----DOLLARS

**AimBank**  
337 Phelps Ave. (806) 385-4441  
Littlefield, TX 79339

MEMO FY 2012 Int.

*Melton Hanna* MP

1165

WHITCO - AMARILLO

Justice of the Peace Melton Hanna  
Precinct 4 Lamb County  
PO Box 300 PH 806-227-2048  
Sudan, TX 79371-0300

Date Sept 27 20 17

1166  
88-2106/1113

PAY TO THE ORDER OF Jerry Yarbrough - County Treasurer \$ 39.13

Thirty Nine and 13/100-----DOLLARS

**AimBank**  
337 Phelps Ave. (806) 385-4441  
Littlefield, TX 79339

MEMO FY- 2013 Int.

*Melton Hanna* MP

1166

WHITCO - AMARILLO


Justice of the Peace Melton Hanna  
Precinct 4 Lamb County  
PO Box 300 PH 806-227-2048  
Sudan, TX 79371-0300

Date Sept 27 2017

1167  
88-2106/1113

PAY TO THE ORDER OF Jerry Yarbrough - County Treasurer \$ 21.17

Twenty One and 17/100-----DOLLARS

  
337 Phelps Ave. (806) 385-4441  
Littlefield, TX 79339

MEMO FY 2014 Int.

*[Signature]* MP

1167

WHTCO - AMARILLO


Justice of the Peace Melton Hanna  
Precinct 4 Lamb County  
PO Box 300 PH 806-227-2048  
Sudan, TX 79371-0300

Date Sept 27 2017

1168  
88-2106/1113

PAY TO THE ORDER OF Jerry Yarbrough - County Treasurer \$ 17.74

Seventeen and 74/100-----DOLLARS

  
337 Phelps Ave. (806) 385-4441  
Littlefield, TX 79339

MEMO FY 2015 Int.

*[Signature]* MP

1168

WHTCO - AMARILLO


Justice of the Peace Melton Hanna  
Precinct 4 Lamb County  
PO Box 300 PH 806-227-2048  
Sudan, TX 79371-0300

Date Sept 27 2017

1169  
88-2106/1113

PAY TO THE ORDER OF Jerry Yarbrough - County Treasurer \$ 15.33

Fifteen and 33/100-----DOLLARS

  
337 Phelps Ave. (806) 385-4441  
Littlefield, TX 79339

MEMO FY 2016 Int.

*[Signature]* MP

1169

WHTCO - AMARILLO



Justice of the Peace Melton Hanna  
Precinct 4 Lamb County  
PO Box 300 PH 806-227-2048  
Sudan, TX 79371-0300

Date Sept 29 20 17

1170  
88-2106/1113

PAY TO THE ORDER OF Jerry Yarbrough - County Treasurer \$ 37.86

Thirty Seven and 86/100-----DOLLARS

**AimBank**  
337 Phelps Ave. (806) 385-4441  
Littlefield, TX 79339

MEMO FY 2017 Int.

*[Signature]* MP

1170

WHITCO - AMARILLO

Justice of the Peace Melton Hanna  
Precinct 4 Lamb County  
PO Box 300 PH 806-227-2048  
Sudan, TX 79371-0300

Date Sept 29 20 17

1171  
88-2106/1113

PAY TO THE ORDER OF Jerry Yarbrough - County Treasurer \$ 123.55

One Hundred Twenty Three and 55/100-----DOLLARS

**AimBank**  
337 Phelps Ave. (806) 385-4441  
Littlefield, TX 79339

MEMO Int. Before 2012

*[Signature]* MP

1171

WHITCO - AMARILLO

Justice of the Peace Melton Hanna  
Precinct 4 Lamb County  
PO Box 300 PH 806-227-2048  
Sudan, TX 79371-0300

Date Sept 29 20 17

1172  
88-2106/1113

PAY TO THE ORDER OF Jerry Yarbrough - County Treasurer \$ 8,453.40

Eight Thousand Four Hundred Fifty Three & 40/100-----DOLLARS

**AimBank**  
337 Phelps Ave. (806) 385-4441  
Littlefield, TX 79339

MEMO Sept 2017 Report

*[Signature]* MP

1172

WHITCO - AMARILLO

Justice of the Peace Melton Hanna  
Precinct 4 Lamb County  
PO Box 300 PH 806-227-2048  
Sudan, TX 79371-0300

Date Sept 29 20 17

1173  
88-2106/1113

PAY TO THE ORDER OF PerdueBrandonFielderCollins&Mott, LLP \$ 179.10

One Hundred Seventy Nine and 10/100-----DOLLARS

**AimBank**  
337 Phelps Ave. (806) 385-4441  
Littlefield, TX 79339

MEMO Sept 2017 fees

*[Signature]* MP

1173

WHITCO - AMARILLO

Credit Cards  
\$7,424.87

CASH/CHECKS  
\$6,928.50

---

TOTAL  
\$14,353.37

ORIGINATOR INFORMATION

Company Name: BANKCARD

Identification: 1752515225

Originating DFI: 24227218

Descriptive Date: 170902

Settlement Date: 248

Effective Date: 170902

RECEIVER INFORMATION

Company Name:

DFI Account Number: 109940

Receiving DFI Identification: 111321063

Identification Number:

Transaction Type: 22

Amount: 250.00 ✓

Individual ID Number: 628001000339573

TRANSACTION DETAILS

Discretionary Data

Entry Description: SETTLEMENT

Entry Class Code: 200

Service Class Code: 200

Batch Number: 3

Priority:

Company Name:

Total  
credit cards  
1,704 87

9/29/2017

AimBank

Lamb County Clerk, Texas  
Commissioners Court Minutes  
**Volume 60, Page 710**

Addenda Rec Count: 0

◀

Trace Number: 242272186001191

◀

ADDENDA DETAILS

◀

**CERTIFIED PAYMENTS**

**PAYMENT DETAIL**

REPORT CREATED: 09/01/2017 05:11:38 PM

7963367 // Lamb County, TX JP4 WEB

Payment Detail		Credit Card Payment	
Payment ID	100156727160	Card Type	Visa
Date/Time	9/1/2017 1:57:49 PM	Auth Response	001727
Amount	\$250.00	Origination	Internet
Conv. Fee	\$7.13	Outcome	Complete
Flow	Payment		

Billing Information		Payor Information	
First Name	BRIAN	Payment Type	Payment
Middle Name		Case Number or Docket Number	TX4z3LOYRHIP
Last Name	KIM	First Name	BRIAN
Name Suffix		Middle Name	
Address	107 W DL INGRAM AVE	Last Name	KIM
	UNIT	Name Suffix	
City	CANNON AFB	Address	107 W DL INGRAM AVE
State	NM		UNIT
Postal Code	88101	City	CANNON AFB
Country	US	State	NM
Telephone	9092290212	Postal Code	88101
Email Address	brian.kim@yahoo.com	Country	US
		Telephone	

ORIGINATOR INFORMATION

Company Name: BANKCARD

Identification: 1752515225

Originating DFI: 24227218

Descriptive Date: 170903

Settlement Date: 248

Effective Date: 170903

RECEIVER INFORMATION

Company Name:

DFI Account Number: 109940

Receiving DFI Identification: 111321063

Identification Number:

Transaction Type: 22

Amount: 150.00 ✓

Individual ID Number: 628001000339573

TRANSACTION DETAILS

Discretionary Data

Entry Description: SETTLEMENT

Entry Class Code: 200

Service Class Code: 200

Batch Number: 4

Priority:

Company Name:

9/29/2017

AimBank

Lamb County Clerk, Texas  
Commissioners Court Minutes  
**Volume 60, Page 713**

Addenda Rec Count: 0

◀ [REDACTED]

Trace Number: 242272186000270

◀ [REDACTED]

ADDENDA DETAILS

◀ [REDACTED]

**CERTIFIED PAYMENTS**

**PAYMENT DETAIL**

**REPORT CREATED: 09/05/2017 09:12:43 AM**

7963367 // Lamb County, TX JP4 WEB

Payment Detail		Credit Card Payment	
<b>Payment ID</b>	100156753815	<b>Card Type</b>	Master Card
<b>Date/Time</b>	9/2/2017 11:27:09 AM	<b>Auth Response</b>	074454
<b>Amount</b>	\$150.00	<b>Origination</b>	Internet
<b>Conv. Fee</b>	\$4.28	<b>Outcome</b>	Complete
<b>Flow</b>	Payment		

Billing Information		Payor Information	
<b>First Name</b>	Robert	<b>Payment Type</b>	Payment
<b>Middle Name</b>	Jeffery	<b>Case Number or Docket Number</b>	TX4XQ80YRHEB
<b>Last Name</b>	Stettler	<b>First Name</b>	Robert
<b>Name Suffix</b>		<b>Middle Name</b>	Jeffery
<b>Address</b>	415 W 7th St	<b>Last Name</b>	Stettler
		<b>Name Suffix</b>	
<b>City</b>	IDALOU	<b>Address</b>	415 W 7th St
<b>State</b>	TX		
<b>Postal Code</b>	79329	<b>City</b>	IDALOU
<b>Country</b>	US	<b>State</b>	TX
<b>Telephone</b>	8067822890	<b>Postal Code</b>	79329
<b>Email Address</b>	robertstettler16@yahoo.com	<b>Country</b>	US
		<b>Telephone</b>	



ORIGINATOR INFORMATION

Company Name: BANKCARD

Identification: 1752515225

Originating DFI: 24227218

Descriptive Date: 170905

Settlement Date: 249

Effective Date: 170905

RECEIVER INFORMATION

Company Name:

DFI Account Number: 109940

Receiving DFI Identification: 111321063

Identification Number:

Transaction Type: 22

Amount: 200.00 ✓

Individual ID Number: 628001000339573

TRANSACTION DETAILS

Discretionary Data

Entry Description: SETTLEMENT

Entry Class Code: 200

Service Class Code: 200

Batch Number: 5

Priority:

Company Name:

9/29/2017

AimBank

Lamb County Clerk, Texas  
Commissioners Court Minutes  
**Volume 60. Page 716**

Addenda Rec Count: 0

◀

Trace Number: 242272186000324

◀

ADDENDA DETAILS

◀

**CERTIFIED PAYMENTS**

**PAYMENT DETAIL**

REPORT CREATED: 09/05/2017 09:12:01 AM

7963367 // Lamb County, TX JP4 WEB

Payment Detail		Credit Card Payment	
Payment ID	100156760927	Card Type	Visa
Date/Time	9/4/2017 10:27:53 AM	Auth Response	031770
Amount	\$200.00	Origination	Internet
Conv. Fee	\$5.70	Outcome	Complete
Flow	Payment		

Billing Information		Payor Information	
First Name	Branden	Payment Type	Payment
Middle Name		Case Number or Docket Number	TX4YQG0VHGGY
Last Name	Weringa	First Name	Branden
Name Suffix		Middle Name	
Address	527 n Clinton apt A	Last Name	Weringa
		Name Suffix	
City	LUBBOCK	Address	527 n Clinton apt A
State	TX		
Postal Code	79416	City	LUBBOCK
Country	US	State	TX
Telephone	5752192676	Postal Code	79416
Email Address	brandenmweringa@gmail.com	Country	US
		Telephone	

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**CERTIFIED PAYMENTS**

**PAYMENT DETAIL**

REPORT CREATED: 09/08/2017 08:58:02 AM

7963367 // Lamb County, TX JP4 WEB

Payment Detail		Credit Card Payment	
Payment ID	100156918828	Card Type	Master Card
Date/Time	9/7/2017 1:58:47 PM	Auth Response	056835
Amount	\$129.87	Origination	Internet
Conv. Fee	\$3.70	Outcome	Complete
Flow	Payment		

Billing Information		Payor Information	
First Name	ALEXANDER	Payment Type	Payment
Middle Name	C	Case Number or Docket Number	TC-16-14957-JP4
Last Name	MCCRARY	First Name	ALEXANDER
Name Suffix		Middle Name	C
Address	1310 S WHICKER AVE UNIT B	Last Name	MCCRARY
		Name Suffix	
City	LITTLEFIELD	Address	1310 S WHICKER AVE UNIT B
State	TX		
Postal Code	79339	City	LITTLEFIELD
Country	US	State	TX
Telephone	8065181053	Postal Code	79339
Email Address	xanderman61@gmail.com	Country	US
		Telephone	

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ORIGINATOR INFORMATION

Company Name: BANKCARD

Identification: 1752515225

Originating DFI: 24227218

Descriptive Date: 170908

Settlement Date: 254

Effective Date: 170908

RECEIVER INFORMATION

Company Name:

DFI Account Number: 109940

Receiving DFI Identification: 111321063

Identification Number:

Transaction Type: 22

Amount: 129.87

Individual ID Number: 628001000339573

TRANSACTION DETAILS

Discretionary Data

Entry Description: SETTLEMENT

Entry Class Code: 200

Service Class Code: 200

Batch Number: 5

Priority:

Company Name:

9/29/2017

AimBank

Lamb County Clerk, Texas  
Commissioners Court Minutes  
**Volume 60, Page 720**

Addenda Rec Count: 0

Trace Number: 242272186001108

ADDENDA DETAILS

ORIGINATOR INFORMATION

---

Company Name: BANKCARD

Identification: 1752515225

Originating DFI: 24227218

Descriptive Date: 170909

Settlement Date: 254

Effective Date: 170909

RECEIVER INFORMATION

---

Company Name:

DFI Account Number: 109940

Receiving DFI Identification: 111321063

Identification Number:

Transaction Type: 22

Amount: 200.00 ✓

Individual ID Number: 628001000339573

---

TRANSACTION DETAILS

---

Discretionary Data

Entry Description: SETTLEMENT

Entry Class Code: 200

Service Class Code: 200

Batch Number: 4

Priority:

Company Name:

9/29/2017

AimBank

Lamb County Clerk, Texas  
Commissioners Court Minutes  
**Volume 60, Page 722**

Addenda Rec Count: 0

Trace Number: 242272186001175

ADDENDA DETAILS



**CERTIFIED PAYMENTS**

PAYMENT DETAIL

REPORT CREATED: 09/09/2017 11:37:24 AM

7963367 // Lamb County, TX JP4 WEB

Payment Detail		Credit Card Payment	
Payment ID	100157000872	Card Type	Visa
Date/Time	9/8/2017 4:44:17 PM	Auth Response	019881
Amount	\$200.00	Origination	Internet
Conv. Fee	\$5.70	Outcome	Complete
Flow	Payment		

Billing Information		Payor Information	
First Name	Tammy	Payment Type	Payment
Middle Name	S	Case Number or Docket Number	TX4YVI0YQLFB
Last Name	Smith	First Name	Megan
Name Suffix		Middle Name	Nicole
Address	906 Garden Meadow Dr	Last Name	Smith
		Name Suffix	
City	GEORGETOWN	Address	12700 Ridgeline Blvd #5104
State	TX		
Postal Code	78628	City	CEDAR PARK
Country	US	State	TX
Telephone	512-769-1137	Postal Code	78613
Email Address	tammysmith8689@gmail.com	Country	US
		Telephone	

9/29/2017

AimBank

Addenda Rec Count: 0

◀

Trace Number: 242272186001221

◀

ADDENDA DETAILS

◀

**CERTIFIED PAYMENTS**

**PAYMENT DETAIL**

REPORT CREATED: 09/15/2017 05:25:14 PM

7963367 // Lamb County, TX JP4 WEB

Payment Detail		Credit Card Payment	
Payment ID	100157270159	Card Type	Visa
Date/Time	9/15/2017 5:22:00 PM	Auth Response	038488
Amount	\$325.00	Origination	Internet
Conv. Fee	\$9.26	Outcome	Complete
Flow	Payment		

Billing Information		Payor Information	
First Name	Lacey	Payment Type	Payment
Middle Name	Jean	Case Number or Docket Number	17-15-076
Last Name	Edwards	First Name	Lacey
Name Suffix		Middle Name	Jean
Address	10535 two girls lane	Last Name	Edwards
		Name Suffix	
City	ROGERS	Address	10535 two girls lane
State	AR		
Postal Code	72756	City	ROGERS
Country	US	State	AR
Telephone	479-365-9477	Postal Code	72756
Email Address	bonniethaqueen18@gmail.com	Country	US
		Telephone	

ORIGINATOR INFORMATION

←  
-----  
←  
Company Name: BANKCARD  
←  
Identification: 1752515225  
←  
Originating DFI: 24227218  
←  
Descriptive Date: 170922  
←  
Settlement Date: 268  
←  
Effective Date: 170922  
←

RECEIVER INFORMATION

←  
-----  
←  
Company Name:  
←  
DFI Account Number: 109940  
←  
Receiving DFI Identification: 111321063  
←  
Identification Number:  
←  
Transaction Type: 22  
←  
Amount: 100.00 ✓  
←  
Individual ID Number: 628001000339573  
←

TRANSACTION DETAILS

←  
-----  
←  
Discretionary Data  
←  
Entry Description: SETTLEMENT  
←  
Entry Class Code: 200  
←  
Service Class Code: 200  
←  
Batch Number: 5  
←  
Priority:  
←  
Company Name:  
←

**CERTIFIED PAYMENTS**

**PAYMENT DETAIL**

REPORT CREATED: 09/23/2017 07:12:50 PM

7963367 // Lamb County, TX JP4 WEB

Payment Detail		Credit Card Payment	
Payment ID	100157473803	Card Type	Visa
Date/Time	9/21/2017 2:16:59 PM	Auth Response	728268
Amount	\$100.00	Origination	Internet
Conv. Fee	\$2.85	Outcome	Complete
Flow	Payment		

Billing Information		Payor Information	
First Name	Thomas	Payment Type	Payment
Middle Name		Case Number or Docket Number	TX4XLB0YRHDS
Last Name	Glasscock	First Name	Thomas
Name Suffix		Middle Name	
Address	po box 343	Last Name	Glasscock
City	EARTH	Name Suffix	
State	TX	Address	po box 343
Postal Code	79031	City	EARTH
Country	US	State	TX
Telephone	8064077983	Postal Code	79031
Email Address	tom.ttu@gmail.com	Country	US
		Telephone	

ORIGINATOR INFORMATION

◀  
 -----  
 ◀  
 Company Name: BANKCARD  
 ◀  
 Identification: 1752515225  
 ◀  
 Originating DFI: 24227218  
 ◀  
 Descriptive Date: 170927  
 ◀  
 Settlement Date: 271  
 ◀  
 Effective Date: 170927  
 ◀

RECEIVER INFORMATION

◀  
 -----  
 ◀  
 Company Name:  
 ◀  
 DFI Account Number: 109940  
 ◀  
 Receiving DFI Identification: 111321063  
 ◀  
 Identification Number:  
 ◀  
 Transaction Type: 22  
 ◀  
 Amount: 75.00 ✓  
 ◀  
 Individual ID Number: 628001000339573  
 ◀

TRANSACTION DETAILS

◀  
 -----  
 ◀  
 Discretionary Data  
 ◀  
 Entry Description: SETTLEMENT  
 ◀  
 Entry Class Code: 200  
 ◀  
 Service Class Code: 200  
 ◀  
 Batch Number: 5  
 ◀  
 Priority:  
 ◀  
 Company Name:  
 ◀

9/29/2017

AimBank

Addenda Rec Count: 0

◀

Trace Number: 242272186001157

◀

ADDENDA DETAILS

◀

**CERTIFIED PAYMENTS**

**PAYMENT DETAIL**

REPORT CREATED: 09/26/2017 09:51:37 AM

7963367 // Lamb County, TX JP4 WEB

Payment Detail		Credit Card Payment	
Payment ID	100157612195	Card Type	Master Card
Date/Time	9/26/2017 8:25:27 AM	Auth Response	121172
Amount	\$75.00	Origination	Internet
Conv. Fee	\$2.14	Outcome	Complete
Flow	Payment		

Billing Information		Payor Information	
First Name	Jared	Payment Type	Payment
Middle Name	Shea	Case Number or Docket Number	17/15137
Last Name	Kennard	First Name	Jared
Name Suffix		Middle Name	Shea
Address	205 curry Ave	Last Name	Kennard
		Name Suffix	
City	CLOVIS	Address	1409 Sheldon st
State	NM		
Postal Code	88101	City	CLOVIS
Country	US	State	NM
Telephone	5809564299	Postal Code	88101
Email Address	Jaredskennard@gmail.com	Country	US
		Telephone	



ORIG. INFORMATION

↓  
 -----  
 ↓  
 Company Name: BANKCARD  
 ↓  
 Identification: 1752515225  
 ↓  
 Originating DFI: 24227218  
 ↓  
 Descriptive Date: 170922  
 ↓  
 Settlement Date: 268  
 ↓  
 Effective Date: 170922

RECEIVER INFORMATION

↓  
 -----  
 ↓  
 Company Name:  
 ↓  
 DFI Account Number: 109940  
 ↓  
 Receiving DFI Identification: 111321063  
 ↓  
 Identification Number:  
 ↓  
 Transaction Type: 22  
 ↓  
 Amount: 275.00 ✓  
 ↓  
 Individual ID Number: 628001000339580  
 ↓

TRANSACTION DETAILS

↓  
 -----  
 ↓  
 Discretionary Data  
 ↓  
 Entry Description: SETTLEMENT  
 ↓  
 Entry Class Code: 200  
 ↓  
 Service Class Code: 200  
 ↓  
 Batch Number: 5  
 ↓  
 Priority:  
 ↓  
 Company Name:  
 ↓

9/29/17

AimBank

Lamb County Clerk, Texas  
Commissioners Court Minutes  
**Volume 60, Page 734**

Account: 0

←

Trace Number: 242272186001149

←

ADDENDA DETAILS

←

# Certified Payments

Lamb County, TX JP4 CNT

**Bill To**  
MINORCA PEGUERO  
ROSARIO  
4000 WATONGA  
BLVD. APT#1801  
77092

**Payment Information**  
Card: ...9604 (Visa)  
Exp: *hidden*  
Date: *hidden*  
CVV2: *hidden*  
Time: 9/21/2017  
12:11:32 PM

success 100157463641	Payment	Payment	17-15104	275	7.84	\$282.84
			Totals	\$275.00	\$7.84	\$282.84

Total Amount Charged to Card **\$282.84**

Your payments were Successful.

R. GoBerto  
Ramos Hernandez  
\$ 1,070.00

Deposit Ticket  
WHITCO CHECKS 1-800-753-7773



Date 9-06-17

Please be sure that all items are properly endorsed.

	DOLLARS	CENTS
CURRENCY	1,069	00
COIN	1	00
CHECKS LIST SINGLY		

Justice of the Peace Melton Hanna  
Precinct 4 Lamb County  
PO Box 300 Ph 806-227-2048  
Sudan, TX 79371-0300



\$

20

1 070.00

TOTAL FROM C  
ATTACHED LIST

PLEASE RE-ENTER TOTAL HERE

1,070.00

Checks and other items are received for deposit subject to the provisions of the uniform commercial code and any applicable collection agreement. DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

Deposits  
6,928 50

Jesus Lujan  
\$ 1000.00

Deposit Ticket

WHTCO CHECKS 1-800-753-7773



Date 9-07-17

Please be sure that all items are properly endorsed.

	DOLLARS	CENTS
CURRENCY	1000	00
COIN		
CHECKS LIST SINGLY	196	00
M. Zientz		

Justice of the Peace Melton Hanna  
Precinct 4 Lamb County  
PO Box 300 Ph 806-227-2048  
Sudan, TX 79371-0300



20

\$ 1,196.00

TOTAL FROM O  
ATTACHED LIST

PLEASE RE-ENTER TOTAL HERE TOTAL 1,196.00 ✓

Checks and other items are received for deposit subject to the provisions of the uniform commercial code and any applicable collection agreement. DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

# SOUTHSIDE BANK

www.southside.com  
88-2360/1119

Check Fraud  
Protection for Business

## MACKIE WOLF ZIENTZ & MANN PC

14160 N DALLAS PKWY., SUITE 900  
DALLAS, TEXAS 75254

August 30, 2017

PAY TO THE  
ORDER OF

Lamb County Precinct 4

\$\*\*\*\*\*196.00

DOI

One Hundred Ninety-Six and 00/100\*\*\*\*\*

Lamb County Precinct 4  
P.O. BOX 300  
Sudan, TX 79371



*MWZ*  
AUTHORIZED SIGNATURE

MEMO

Eviction Petition Filing Costs



MACKIE WOLF ZIENTZ & MANN PC

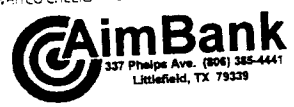
Payee: Lamb County Precinct 4 , Check Date: August 30, 2017, Amount: \$\*\*\*\*\*196.00

File	Case	Memo	Amount
16-002724-670	16-002724-670-3	Eviction Petition Filing Costs	\$*****196.00

Luis E.  
Rodriguez  
1,070 00  
  
Feliz Salinas  
\$50 00

### Deposit Ticket

WHITCO CHECKS 1-800-753-7773



Date 9-08-17

Please be sure that all items are properly endorsed

	DOLLARS	CENTS
CURRENCY	<u>4120</u>	<u>00</u>
COIN		
CHECKS LIST SEPARATELY		

Justice of the Peace Melton Hanna  
Precinct 4 Lamb County  
PO Box 300 Ph 806-227-2048  
Sudan, TX 79371-0300



\$  
  
1120.00

20

TOTAL FROM O  
ATTACHED LIST

PLEASE RE-ENTER TOTAL HERE	TOTAL	<u>4120.00</u>
----------------------------	-------	----------------

Checks and other items are received for deposit subject to the provisions of the uniform commercial code and any applicable collection agreement.  
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

### Deposit Image Report

From 9/11/2017 to 9/11/2017

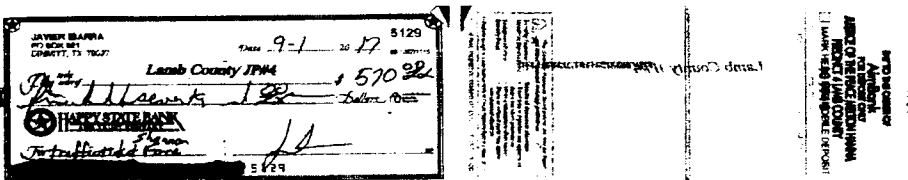
Date: 9/11/2017



Capture Sequence # 161000000741, Amount Deposited \$570.00, Serial #

Bank	Amount
AmBank	\$570.00
AmBank	\$570.00

Capture Sequence # 161000000750, Amount Deposited \$570.00, Serial # 5129





Rec'd to Resendiz  
I Barra  
\$ 127 50

Deposit Ticket

WHITCO CHECKS 1-800-753-7773



Date 9-15-17

Please be sure that all items are properly endorsed.

	DOLLARS	CENTS
CURRENCY	127	00
COIN		50
CHECKS LIST SINGLY		
J. Gonzalez	155	00
S. McPhillip	300	00

Justice of the Peace Melton Hanna  
Precinct 4 Lamb County  
PO Box 300 Ph 806-227-2048  
Sudan, TX 79371-0300



\$ 582.50

20

TOTAL FROM O  
ATTACHED LIST

PLEASE RE-ENTER TOTAL HERE **582.50**

Checks and other items are received for deposit subject to the provisions of the uniform commercial code and any applicable collection agreement.  
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

**Bank of America**

Cashier's Check

No. 1652107936

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

Void After 90 Days

30-1/1140

Date 09/12/17 11:56:03 AM

NTX

PARK AND THE TOLLWAY

0001

0005461

0030

**BANK OF AMERICA** **300.00**  
THREE ZERO ZERO CTSGTS

\*\*\$300.00\*

Pay

\*\*Three Hundred and 00/100 Dollars\*\*

To The **LAMB COUNTY JUSTICE OF THE PEACE**  
Order Of

Remitter (Purchased By): **SUSAN A MCKILLIP**  
**cause #TC-4-17-15059**  
**James Ryan McKillip**

Bank of America, N.A.  
SAN ANTONIO, TX

*[Signature]*  
AUTHORIZED SIGNATURE

00-53-336411 11-2010

THE ORIGINAL DOCUMENT HAS A REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW WHEN CHECKING THE ENDORSEMENT

**JESUS ALBERTO GONZALEZ**  
PO BOX 217  
AMHERST, TX 79312

1092  
88-2265/1131-219

9-14-17  
DATE

Pay TO THE ORDER OF **Lamb County JP#4** \$ **158<sup>00</sup>**

**one hundred fifty five** **00** DOLLARS

**PROSPERITY BANK**  
LITTLEFIELD BANKING CENTER  
1807 S. Phelps • Littlefield, TX 79339  
806-305-5149 www.prosperitybankusa.com

FOR *[Signature]*

Roberto Remos - Armenta  
\$ 1,225.00

Joe Luis Vasquez Maceda  
\$ 600.00

[Redacted]

Deposit Ticket

WHITCO CHECKS 1-800-753-7773



Date 9-18-17

Please be sure that all items are properly endorsed.

	DOLLARS	CENTS
CURRENCY	1,825	00
COIN		
CHECKS LIST SINGLY		

Justice of the Peace Melton Hanna  
Precinct 4 Lamb County  
PO Box 300 Ph 806-227-2048  
Sudan, TX 79371-0300

\$ 1,825.00

20

TOTAL FROM ATTACHED LIST

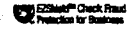
PLEASE RE-ENTER TOTAL HERE TOTAL 1,825.00 ✓

Checks and other items are received for deposit subject to the provisions of the uniform commercial code and any applicable collection agreement.  
DEPOSITORS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.





www.southside.com  
88-2360/1119



**MACKIE WOLF ZIENTZ & MANN PC**

14160 N DALLAS PKWY., SUITE 900  
DALLAS, TEXAS 75254

September 25, 2017

PAY TO THE  
ORDER OF

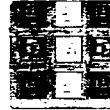
Lamb County Precinct 4

\$\*\*\*\*\*200.00

DOL

Two Hundred and 00/100\*\*\*\*\*

Lamb County Precinct 4  
P.O. BOX 300  
Sudan, TX 79371



*[Handwritten Signature]*  
AUTHORIZED SIGNATURE

MEMO



MACKIE WOLF ZIENTZ & MANN PC

149

Payee: Lamb County Precinct 4 , Check Date: September 25, 2017, Amount: \$\*\*\*\*\*200.00

File	Case	Memo	Amount
16-002724-670	16-002724-670-3		\$*****200.00

ORIGINAL CHECK IS PRINTED ON CHEMICAL REACTIVE PAPER AND HAS MICRO PRINTING IN THE SIGNATURE LINE

66-156  
531

NO. 1000350

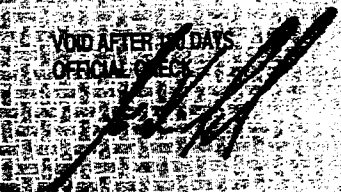
**VOID**

Wells Fargo Bank, N.A.

DATE 9/8/2017

PAY \$ 10.00

VOID AFTER 60 DAYS  
OFFICIAL USE



THE FACE OF THIS CHECK HAS A SECURITY VOID BACKGROUND PATTERN. DO NOT CASH IF THE WORD VOID IS VISIBLE

Jose Villa Llobes  
Hernandez  
\$150<sup>00</sup>

Deposit Ticket

WHITCO CHECKS 1-800-753-7773



Date 9-29-17

Please be sure that all items are properly endorsed

	DOLLARS	CENTS
CURRENCY	150	00
COIN		
CHECKS LIST SINGLY		

Justice of the Peace Melton Hanna  
Precinct 4 Lamb County  
PO Box 300 Ph 806-227-2048  
Sudan, TX 79371-0300



\$  
20  
150.00

TOTAL FROM 0 ATTACHED LIST

PLEASE RE-ENTER TOTAL HERE

TOTAL 150.00 ✓

Checks and other items are received for deposit subject to the provisions of the uniform commercial code and any applicable collection agreement.  
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

*Matt Hanna JP4*

*Gina Jones*

*Quarterly Report  
 July, Aug, Sept 2017*

Money Distribution Report

Receipt Cause/Defendant	Codes	Amounts	Total
15477 TC-4-17-15091 07-03-2017 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00			255.00
RAMOS, MANUEL	STF	30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00	
Cash	FINE	155.00	
15478 TC-4-17-15074 07-03-2017 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00			200.00
ZAMORA, JASON R	STF	30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00	
Money Order	IDF	2.00 FINE 99.90	
15479 CR-4-17-4020 07-03-2017 CCC 40.00 CHS 4.00 LAF 5.00 SJF 4.00 JPRF 6.00			350.00
ZAMORA, JASON R	TPM	2.00 IDF 2.00 JCTF 4.00 FINE 233.00 AMFD 50.00	
Money Order			
15480 TC-4-16-14985 07-03-2017 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00			250.00
ROCHEL-PEREZ, DAISY T	STF	30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00	
Credit Card	IDF	2.00 FINE 99.90 AMFD 50.00	
15482 TC-16-14894-JP4 07-06-2017 FINE 100.00			100.00
GONZALES, MEILYNN			
Cash			
15483 TC-4-17-15094 07-06-2017 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00			200.00
KINEL, EDWARD KAY	STF	30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00	
Credit Card	IDF	2.00 FINE 99.90	
15484 TC-4-17-15089 07-08-2017 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00			200.00
ANDRADE, JOEL MONARES	STF	30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00	
Money Order	IDF	2.00 FINE 99.90	
15485 TC-4-17-15060 07-10-2017 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00			150.00
SEPEDA, ERIC JOSEPH	STF	30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00	
Credit Card	FINE	50.00	
15486 TC-4-17-15102 07-10-2017 RNWL 10.00			10.00
REYES MENDOZA, AARON HUMBERTO			
Cash			
15487 TC-4-17-15098 07-10-2017 CCC 20.00 CHS 2.00 TFC 1.50 TECH 2.00 DSAF 2.50			50.00
SALINAS, FELIX	STF	15.00 SJF 2.00 JPRF 3.00 TPM 1.00 IDF 1.00	
Cash			
15488 TC-4-17-15095 07-10-2017 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00			250.00
CLAUDIO, DONIA LOUISE	STF	30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00	
Credit Card	IDF	2.00 FINE 99.90 AMFD 50.00	
15489 TC-4-17-15099 07-10-2017 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00			200.00
HOPPER, BRANDON GLEN	STF	30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00	
Credit Card	IDF	2.00 FINE 99.90	
15490 TC-4-17-15106 07-11-2017 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00			250.00
BARTON, JEFFERSON WORD	STF	30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00	
Credit Card	IDF	2.00 FINE 99.90 AMFD 50.00	
15491 TC-4-17-15103 07-12-2017 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00			200.00
MUNIZ DE MENDOZA, VALERIA	STF	30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00	
Cash	IDF	2.00 FINE 99.90	
15492 TC-4-17-15090 07-12-2017 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00			200.00
LENCI, CARLOS ALBERTO	STF	30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00	
Credit Card	IDF	2.00 FINE 99.90	
15493 TC-4-17-15109 07-13-2017 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00			125.00
GLASSCOCK, THOMAS LYNN	STF	30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00	
Credit Card	IDF	2.00 FINE 24.90	
15494 TC-4-17-15018 07-14-2017 FINE 155.00			155.00
AGUIRREE-CORTEZ, JESUS MARIO			
Cash			
15496 TC-4-17-15097 07-14-2017 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00			255.00
CORTES, JAIME	STF	30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00	
Credit Card	FINE	155.00	
15497 TC-4-17-15052 07-14-2017 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00			200.00
ENGELAGE, ROBYN G	STF	30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00	
Credit Card	IDF	2.00 FINE 99.90	
15498 TC-4-17-15096 07-16-2017 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00			200.00
CORTES, JAIME	STF	30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00	
Credit Card	IDF	2.00 FINE 99.90	
15499 2009-12727 07-18-2017 CCC 9.25 CHS 0.92 TECH 0.92 DSAF 1.15 SJF 0.92			50.00
WILLIAMS, JIMMY L.	JPRF	1.38 IDF 0.46 FINE 35.00	
Money Order			
15500 TC-4-17-15121 07-20-2017 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00			200.00
MAREZ, ANDREW STEPHEN	STF	30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00	
Credit Card	IDF	2.00 FINE 99.90	
15501 TC-4-17-14997 07-20-2017 CCC 8.00 CHS 0.80 TFC 0.60 TECH 0.80 DSAF 1.00			20.00
MONTEZ, VINCE	STF	6.00 SJF 0.80 JPRF 1.20 TPM 0.40 IDF 0.40	
Cash			
15502 TC-4-17-15113 07-22-2017 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00			200.00
MARTINEZ, JOSE AVELINO	STF	30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00	
Credit Card	IDF	2.00 FINE 99.90	



Money Distribution Report

Receipt Cause/Defendant	Codes\Amounts	Total
15503 TC-4-17-15114 07-22-2017 MCCLAIN, BRIAN LEE Credit Card	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 99.90	200.00
15504 TC-4-17-15070 07-24-2017 MCGRAW, KELLY LYNN Cash	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00	100.00
15505 TC-4-17-15125 07-24-2017 ZEEVI, SHIMSHON ADAM Credit Card	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 99.90	200.00
15506 TC-4-17-15126 07-24-2017 WESTENHOFER, JODI LYNN Credit Card	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 99.90 AMFD 25.00	225.00
15507 TC-4-17-15078 07-24-2017 BOEHNING, TIFFANY MAREE Credit Card	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 99.90	200.00
15508 TC-15-1474-JPIV 07-25-2017 PAREDEZ, JOHN Cash	CCC 8.00 CHS 0.80 TFC 0.60 TECH 0.80 DSAF 1.00 STF 6.00 SJF 0.80 JPRF 1.20 TPM 0.40 IDF 0.40 FINE 80.00	100.00
15509 TC-4-17-15107 07-25-2017 BAHL, KENNETH ISAIAH Cashier's Check	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 99.90	200.00
15510 TC-4-17-15108 07-25-2017 ZUNIGA, PORFIRIO Company Check	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 FINE 2470.00	2,570.00
15511 TC-4-17-15118 07-27-2017 PRIETO, LUIS R Money Order	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 99.90	200.00
15512 TC-4-17-15124 07-27-2017 CAMPBELL, THAXTON SCOTT Credit Card	CCC 40.00 CHS 4.00 TECH 4.00 DSAF 5.00 SJF 4.00 JPRF 6.00 PDF 2.00 TPM 2.00 FINE 68.00	135.00
15513 TC-4-17-15116 07-28-2017 RIEL, ISAIAH GAB Comm Service	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 FINE 105.00 AMFD 50.00	255.00
15515 TC-15-1474-JPIV 08-01-2017 PAREDEZ, JOHN Cash	FINE 75.00 CSRV 91.50	166.50
15516 TC-4-17-15065 08-01-2017 CORTEZ, JUAN LUIS Credit Card	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 99.90 AMFD 50.00	250.00
15517 TC-4-17-15092 08-01-2017 FLEMING, KYLA N Credit Card	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 99.90 AMFD 50.00	250.00
15518 FED-4-17-1907 08-02-2017 PEREZ, AGUSTIN Personal Check	ADR 5.00 EFF 10.00 IDF 6.00 CFF 25.00 CSF 75.00	121.00
15519 FED-4-17-1908 08-02-2017 SCARPETT, REX Cash	ADR 5.00 EFF 10.00 IDF 6.00 CFF 25.00 CSF 75.00	121.00
15520 TC-4-17-15128 08-03-2017 HINOJOSA, HERBERT III Credit Card	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 FINE 970.00	1,070.00
15521 TC-4-17-15122 08-03-2017 HERNANDEZ, CHRISTOPHER ABEL Credit Card	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 99.90	200.00
15522 TC-4-17-15120 08-03-2017 BAULA, DANIEL Credit Card	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 199.90	300.00
15523 TC-4-17-15088 08-04-2017 JURADO, ANDRES DANIEL Credit Card	CCC 16.00 CHS 1.60 TFC 1.20 TECH 1.60 DSAF 2.00 STF 12.00 SJF 1.60 JPRF 2.40 TPM 0.80 IDF 0.80	40.00
15524 TC-4-17-15129 08-04-2017 NEVAREZ, MANUEL ELIGIO Company Check	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 FINE 470.00	570.00
15525 TC-4-17-15070 08-07-2017 MCGRAW, KELLY LYNN Cash	FINE 100.00	100.00
15526 TC-4-17-15127 08-09-2017 SOTO, EUSTAQUIO ARMANDO Cash	RNWL 10.00	10.00
15527 DC-4-17-907 08-09-2017 CITIBANK, N.A., NEW Company Check	CFF 25.00 IF 6.00 ADRS 5.00 CEFF 10.00	46.00

Money Distribution Report

Receipt Cause/Defendant	Codes	Amounts	Total	
15528 TC-4-17-15034 08-11-2017	CCC	40.00	CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00	255.00
REYES, JHONATAN	STF	30.00	SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00	
Credit Card	FINE	155.00		
15529 TC-4-17-15035 08-11-2017	OPMT	380.00		380.00
REYES, JHONATAN				
Credit Card				
15530 CR-4-17-4024 08-11-2017	CCC	40.00	CHS 4.00 LAF 5.00 SJF 4.00 JPRF 6.00	150.00
STETTLER, ROBERT JEFFREY	TPM	2.00	IDF 2.00 JCTF 4.00 FINE 83.00	
Credit Card				
15531 TC-4-17-15086 08-11-2017	CCC	40.00	CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00	155.00
BARAJAS-SERRANO, JOSE ROSENDO	STF	30.00	SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00	
Credit Card	FINE	55.00		
15532 TC-4-17-15070 08-14-2017	FINE	55.00		55.00
MCGRAW, KELLY LYNN				
Cash				
15533 TC-4-17-15069 08-19-2017	CCC	31.94	CHS 3.20 TFC 2.40 TECH 3.20 DSAF 4.00	80.00
ROQUE, SAVANNAH MARIE	STF	23.98	SJF 3.20 JPRF 4.80 TCLE 0.08 TPM 1.60	
Money Order	IDF	1.60		
15534 TC-4-17-15132 08-21-2017	CCC	40.00	CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00	205.00
MONTES, SAMUEL ARZABAL	STF	30.00	SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00	
Personal Check	IDF	2.00	FINE 104.90	
15535 TC-4-17-15140 08-23-2017	CCC	40.00	CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00	200.00
SPANGLER, DAKOTA SCOTT	STF	30.00	SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00	
Credit Card	IDF	2.00	FINE 99.90	
15536 TC-4-17-15146 08-24-2017	CCC	40.00	CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00	200.00
WILLOUGHBY, CRYSTAL DAWN	STF	30.00	SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00	
Money Order	FINE	100.00		
15537 TC-4-17-15109 08-24-2017	FINE	100.00		100.00
GLASSCOCK, THOMAS LYNN				
Credit Card				
15538 TC-4-17-15144 08-24-2017	CCC	40.00	CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00	1,070.00
RODRIGUEZ MENDOZA, EDUARDO G.	STF	30.00	SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00	
Personal Check	FINE	970.00		
15539 TC-4-17-15130 08-25-2017	CCC	40.00	CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00	200.00
ROBERTSON, BENJAMIN JACE	STF	30.00	SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00	
Credit Card	IDF	2.00	FINE 99.90	
15540 TC-4-17-15123 08-25-2017	CCC	40.00	CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00	225.00
EDWARDS, ROBERT A.	STF	30.00	SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00	
Credit Card	IDF	2.00	FINE 99.90 AMFD 25.00	
15541 TC-4-17-15056 08-28-2017	FINE	500.00		500.00
CASTILLO, CHARLIE				
Company Check				
15542 FED-4-17-1909 08-30-2017	ADR	5.00	EFF 10.00 IDF 6.00 CFF 25.00 CSF 75.00	121.00
OROSCO, HENRY				
Cash				
15543 TC-4-17-15152 09-01-2017	CCC	40.00	CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00	250.00
KIM, BRIAN LEE	STF	30.00	SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00	
Credit Card	IDF	2.00	FINE 149.90	
15544 CR-4-17-4024 09-05-2017	FINE	150.00		150.00
STETTLER, ROBERT JEFFREY				
Credit Card				
15545 TC-4-17-15136 09-05-2017	CCC	40.00	CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00	200.00
WERINGA, BRANDEN MENKO	STF	30.00	SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00	
Credit Card	IDF	2.00	FINE 99.90	
15546 TC-4-17-15156 09-05-2017	CCC	40.00	CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00	1,070.00
RAMOS HERNANDEZ, RIGOBERTO	STF	30.00	SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00	
Cash	FINE	970.00		
15547 FED-4-17-1910 09-06-2017	ADR	5.00	EFF 10.00 IDF 6.00 CFF 25.00 CSF 150.00	196.00
THE BANK OF NEW YORK, NEW				
Company Check				
15548 TC-4-17-15155 09-07-2017	CCC	40.00	CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00	1,000.00
SALCIDO LUJAN, JESUS HILARIO	STF	30.00	SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00	
Cash	FINE	900.00		
15549 TC-16-14957-JP4 09-08-2017	WRNT	50.00	FINE 49.90 CSRV 29.97	129.97
MCCRARY, ALEXANDER CAIN				
Credit Card				
15550 TC-4-17-15098 09-08-2017	CCC	20.00	CHS 2.00 TFC 1.50 TECH 2.00 DSAF 2.50	50.00
SALINAS, FELIX	STF	15.00	SJF 2.00 JPRF 3.00 TPM 1.00 IDF 1.00	
Cash				
15551 TC-4-17-15159 09-08-2017	CCC	40.00	CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00	1,070.00
RODRIGUEZ, LUIS ENRIQUE	STF	30.00	SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00	
Cash	FINE	970.00		

Money Distribution Report

Receipt Cause/Defendant	Codes\Amounts	Total
15552 TC-4-17-15145 09-09-2017 SMITH, MEGAN NICOLE Credit Card	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 99.90	200.00
15553 2008-12479 09-09-2017 SEGOVIA, JR., MANUEL ANGEL Jail Credit	CCC 40.00 CHS 4.00 TECH 4.00 LAF 5.00 SJF 4.00 JPRF 6.00 IDF 2.00 FINE 135.00	200.00
15554 2008-12478 09-09-2017 SEGOVIA, JR., MANUEL ANGEL Jail Credit	CCC 40.00 CHS 4.00 TECH 4.00 LAF 5.00 SJF 4.00 JPRF 6.00 IDF 2.00 FINE 200.00	265.00
15555 TC-4-17-15143 09-11-2017 FORE, SHANNON ODANIEL Company Check	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 FINE 470.00	570.00
15556 TC-4-17-15153 09-11-2017 IBARRA, RENATO RESENDIZ Cash	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 FINE 27.50	127.50
15557 CR-4-17-4025 09-13-2017 WOOLEVER, WILLIAM IRVING Jail Credit	CCC 40.00 CHS 4.00 LAF 5.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 JCTF 4.00 FINE 233.00	300.00
15558 2008-12234 09-13-2017 REYES,, FLORENCE Jail Credit	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 IDF 2.00 FINE 62.00 TPF 25.00	235.00
15559 2008-12235 09-13-2017 REYES,, FLORENCE Jail Credit	CCC 40.00 CHS 4.00 TECH 4.00 DSAF 5.00 WRNT 50.00 SJF 4.00 JPRF 6.00 IDF 2.00 FINE 210.00 TPF 25.00	350.00
15560 2008-12430 09-13-2017 REYES,, FLORENCE Jail Credit	CCC 40.00 CHS 4.00 TECH 4.00 LAF 5.00 WRNT 50.00 TMPT 25.00 SJF 4.00 JPRF 6.00 IDF 2.00 FINE 135.00	275.00
15561 TC-4-17-15150 09-14-2017 GONZALEZ, JESUS ALBERTO Personal Check	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 FINE 55.00	155.00
15562 TC-4-17-15059 09-15-2017 MCKILLIP, JAMES RYAN Cashier's Check	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 AMFD 199.90	300.00
15563 TC-4-17-15160 09-15-2017 VASQUEZ MACIAS, JOSE LUIS Cash	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 FINE 500.00	600.00
15564 TC-4-17-15157 09-15-2017 RAMOS-ARMENTA, RIGOBERTO Cash	CCC 40.00 CHS 4.00 TECH 4.00 DSAF 5.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 FINE 88.00	155.00
15565 TC-4-17-15158 09-15-2017 RAMOS-ARMENTA, RIGOBERTO Cash	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 FINE 970.00	1,070.00
15566 TC-4-17-15076 09-15-2017 EDWARDS, LACEY JEAN Credit Card	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 TPM 2.00 IDF 2.00 FINE 99.90 CSRV 75.00	325.00
15567 TC-4-17-15085 09-19-2017 GALLAGHER, PATRICIA A Cashier's Check	RNWL 10.00	10.00
15568 TC-4-17-15104 09-21-2017 PEGUERO ROSARIO, MINORCA M Credit Card	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 FINE 100.00 CSRV 75.00	275.00
15569 TC-4-17-15109 09-23-2017 GLASSCOCK, THOMAS LYNN Credit Card	FINE 75.00 TPF 25.00	100.00
15570 TC-4-17-15164 09-25-2017 BALDERAS-ESPITIA, MARGARITO Cash	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 FINE 104.90	205.00
15571 TC-4-17-15137 09-26-2017 KENNARD, JARED SHEA Credit Card	CCC 29.95 CHS 3.00 TFC 2.25 TECH 3.00 DSAF 3.75 STF 22.48 SJF 3.00 JPRF 4.50 TCLE 0.07 TPM 1.50 IDF 1.50	75.00
15572 FED-4-17-1910 09-28-2017 THE BANK OF NEW YORK, Company Check	WRIP 200.00	200.00
15573 TC-4-17-15141 09-28-2017 VILLALLOBOS HERNANDE, JOSE ALFRE Cash	CCC 40.00 CHS 4.00 LAF 5.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 JCTF 4.00 FINE 83.00	150.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
<b>The following totals represent - Cash and Checks Collected</b>				
COST ADR ALTERNATE DISPUTE RESOLUTION	4	20.00	0.00	20.00
COST CCC CONSOLIDATED COURT COSTS	31	109.72	987.47	1,097.19
COST CHS COURTHOUSE SECURITY	31	27.43	82.29	109.72
COST DSAF DPS STATE ARREST FEE	29	101.72	25.43	127.15
COST EFF CIVIL ELECTRONIC FILING FEE	4	0.00	40.00	40.00
COST FDF FAIR DEFENSE FUND	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	35	78.86	0.00	78.86
COST JCTF JUSTICE COURT TECHNOLOGY FUND	2	8.00	0.00	8.00
COST JPRF JUDICIAL SUPPORT FEE	31	16.46	148.12	164.58
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	2	10.00	0.00	10.00
COST SJF STATE JUROR FEE	31	10.97	98.75	109.72
COST STF STATE TRAFFIC FEE	27	36.30	689.68	725.98
COST TCLE TCLEOSE	9	0.09	0.79	0.88
COST TECH TECH FUND	29	101.72	0.00	101.72
COST TFC TFC	27	7.26	65.34	72.60
COST TMPT TIME PAYMENT	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	30	0.00	54.40	54.40
COST WRNT WARRANT FEE - COUNTY SHERIFF	0	0.00	0.00	0.00
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	1	5.00	0.00	5.00
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	2	249.90	0.00	249.90
FEES CEFF CIVIL ELECTRONIC FILING FEE	1	0.00	10.00	10.00
FEES CFF CIVIL FILING FEES	5	125.00	0.00	125.00
FEES CSF SHERIFF SERVICE FEE CIVIL	4	375.00	0.00	375.00
FEES CSRV COLLECTION FEE	1	91.50	0.00	91.50
FEES IF INDIGENT FEE	1	0.00	6.00	6.00
FEES TPF TIME PAYMENT FEE	0	0.00	0.00	0.00
FEES WRIP WRIT OF POSSESSION	1	200.00	0.00	200.00
FINE FINE FINE	31	11,240.80	0.00	11,240.80
FINE RNWL EXPIRATION RENEWAL	3	30.00	0.00	30.00
OPMT OPMT OVERPAYMENT	0	0.00	0.00	0.00
Money Totals	46	12,845.73	2,208.27	15,054.00

**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 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 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 TPF TIME PAYMENT FEE	0	0.00	0.00	0.00
FEES WRIP WRIT OF POSSESSION	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE RNWL EXPIRATION RENEWAL	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**

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST ADR ALTERNATE DISPUTE RESOLUTION	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	7	28.00	252.00	280.00
COST CHS COURTHOUSE SECURITY	7	7.00	21.00	28.00
COST DSAF DPS STATE ARREST FEE	3	12.00	3.00	15.00
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	7	14.00	0.00	14.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	1	4.00	0.00	4.00
COST JPRF JUDICIAL SUPPORT FEE	7	4.20	37.80	42.00
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	4	20.00	0.00	20.00
COST SJF STATE JUROR FEE	7	2.80	25.20	28.00
COST STF STATE TRAFFIC FEE	2	3.00	57.00	60.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	6	24.00	0.00	24.00
COST TFC TFC	2	0.60	5.40	6.00
COST TMPT TIME PAYMENT	1	12.50	12.50	25.00
COST TPM TRUANCY PREVENTION MEASURES	2	0.00	4.00	4.00
COST WRNT WARRANT FEE - COUNTY SHERIFF	3	150.00	0.00	150.00
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	0	0.00	0.00	0.00
FEES IF INDIGENT FEE	0	0.00	0.00	0.00
FEES TPF TIME PAYMENT FEE	2	50.00	0.00	50.00
FEES WRIP WRIT OF POSSESSION	0	0.00	0.00	0.00
FINE FINE FINE	7	1,080.00	0.00	1,080.00
FINE RNWL EXPIRATION RENEWAL	0	0.00	0.00	0.00
OPMT OPMT OVERPAYMENT	0	0.00	0.00	0.00
Credit Totals	7	1,462.10	417.90	1,880.00

The following totals represent - Credit Card Payments

COST ADR ALTERNATE DISPUTE RESOLUTION	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	36	140.59	1,265.36	1,405.95
COST CHS COURTHOUSE SECURITY	36	35.15	105.45	140.60
COST DSAF DPS STATE ARREST FEE	35	136.60	34.15	170.75
COST EFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
COST FDF FAIR DEFENSE FUND	1	0.20	1.80	2.00
COST IDF INDIGENT DEFENSE FEE	35	68.30	0.00	68.30
COST JCTF JUSTICE COURT TECHNOLOGY FUND	1	4.00	0.00	4.00
COST JPRF JUDICIAL SUPPORT FEE	36	21.09	189.81	210.90
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	1	5.00	0.00	5.00
COST SJF STATE JUROR FEE	36	14.06	126.54	140.60
COST STF STATE TRAFFIC FEE	34	49.72	944.76	994.48
COST TCLE TCLEOSE	27	0.27	2.40	2.67
COST TECH TECH FUND	35	136.60	0.00	136.60
COST TFC TFC	34	9.94	89.51	99.45
COST TMPT TIME PAYMENT	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	36	0.00	70.30	70.30
COST WRNT WARRANT FEE - COUNTY SHERIFF	2	100.00	0.00	100.00
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	0	0.00	0.00	0.00
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	7	300.00	0.00	300.00
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	3	179.97	0.00	179.97
FEES IF INDIGENT FEE	0	0.00	0.00	0.00
FEES TPF TIME PAYMENT FEE	1	25.00	0.00	25.00
FEES WRIP WRIT OF POSSESSION	0	0.00	0.00	0.00
FINE FINE FINE	38	4,683.30	0.00	4,683.30
FINE RNWL EXPIRATION RENEWAL	0	0.00	0.00	0.00
OPMT OPMT OVERPAYMENT	1	380.00	0.00	380.00
Credit Card Totals	41	6,289.79	2,830.08	9,119.87

The following totals represent - Combined Money

COST ADR ALTERNATE DISPUTE RESOLUTION	4	20.00	0.00	20.00
COST CCC CONSOLIDATED COURT COSTS	67	250.31	2,252.83	2,503.14

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST CHS COURTHOUSE SECURITY	67	62.58	187.74	250.32
COST DSAF DPS STATE ARREST FEE	64	238.32	59.58	297.90
COST EFF CIVIL ELECTRONIC FILING FEE	4	0.00	40.00	40.00
COST FDF FAIR DEFENSE FUND	1	0.20	1.80	2.00
COST IDF INDIGENT DEFENSE FEE	70	147.16	0.00	147.16
COST JCTF JUSTICE COURT TECHNOLOGY FUND	3	12.00	0.00	12.00
COST JPRF JUDICIAL SUPPORT FEE	67	37.55	337.93	375.48
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	3	15.00	0.00	15.00
COST SJF STATE JUROR FEE	67	25.03	225.29	250.32
COST STF STATE TRAFFIC FEE	61	86.02	1,634.44	1,720.46
COST TCLE TCLEOSE	35	0.36	3.19	3.55
COST TECH TECH FUND	64	238.32	0.00	238.32
COST TFC TFC	61	17.20	154.85	172.05
COST TMPT TIME PAYMENT	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	66	0.00	124.70	124.70
COST WRNT WARRANT FEE - COUNTY SHERIFF	2	100.00	0.00	100.00
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	1	5.00	0.00	5.00
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	9	549.90	0.00	549.90
FEES CEFF CIVIL ELECTRONIC FILING FEE	1	0.00	10.00	10.00
FEES CFF CIVIL FILING FEES	5	125.00	0.00	125.00
FEES CSF SHERIFF SERVICE FEE CIVIL	4	375.00	0.00	375.00
FEES CSRV COLLECTION FEE	4	271.47	0.00	271.47
FEES IF INDIGENT FEE	1	0.00	6.00	6.00
FEES TPF TIME PAYMENT FEE	1	25.00	0.00	25.00
FEES WRIP WRIT OF POSSESSION	1	200.00	0.00	200.00
FINE FINE FINE	69	15,924.10	0.00	15,924.10
FINE RNWL EXPIRATION RENEWAL	3	30.00	0.00	30.00
OPMT OPMT OVERPAYMENT	1	380.00	0.00	380.00
Money Totals	87	19,135.52	5,038.35	24,173.87

The following totals represent - Combined Money and Credits

COST ADR ALTERNATE DISPUTE RESOLUTION	4	20.00	0.00	20.00
COST CCC CONSOLIDATED COURT COSTS	74	278.31	2,504.83	2,783.14
COST CHS COURTHOUSE SECURITY	74	69.58	208.74	278.32
COST DSAF DPS STATE ARREST FEE	67	250.32	62.58	312.90
COST EFF CIVIL ELECTRONIC FILING FEE	4	0.00	40.00	40.00
COST FDF FAIR DEFENSE FUND	1	0.20	1.80	2.00
COST IDF INDIGENT DEFENSE FEE	77	161.16	0.00	161.16
COST JCTF JUSTICE COURT TECHNOLOGY FUND	4	16.00	0.00	16.00
COST JPRF JUDICIAL SUPPORT FEE	74	41.75	375.73	417.48
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	7	35.00	0.00	35.00
COST SJF STATE JUROR FEE	74	27.83	250.49	278.32
COST STF STATE TRAFFIC FEE	63	89.02	1,691.44	1,780.46
COST TCLE TCLEOSE	36	0.35	3.20	3.55
COST TECH TECH FUND	70	262.32	0.00	262.32
COST TFC TFC	63	17.80	160.25	178.05
COST TMPT TIME PAYMENT	1	12.50	12.50	25.00
COST TPM TRUANCY PREVENTION MEASURES	68	0.00	128.70	128.70
COST WRNT WARRANT FEE - COUNTY SHERIFF	5	250.00	0.00	250.00
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	1	5.00	0.00	5.00
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	10	599.90	0.00	599.90
FEES CEFF CIVIL ELECTRONIC FILING FEE	1	0.00	10.00	10.00
FEES CFF CIVIL FILING FEES	5	125.00	0.00	125.00
FEES CSF SHERIFF SERVICE FEE CIVIL	4	375.00	0.00	375.00
FEES CSRV COLLECTION FEE	4	271.47	0.00	271.47
FEES IF INDIGENT FEE	1	0.00	6.00	6.00
FEES TPF TIME PAYMENT FEE	3	75.00	0.00	75.00
FEES WRIP WRIT OF POSSESSION	1	200.00	0.00	200.00
FINE FINE FINE	76	17,004.10	0.00	17,004.10
FINE RNWL EXPIRATION RENEWAL	3	30.00	0.00	30.00
OPMT OPMT OVERPAYMENT	1	380.00	0.00	380.00
Report Totals	94	20,597.61	5,456.26	26,053.87

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	11,270.80	2,720.80	1,062.40	0.00	0.00	380.00	15,434.00
	Jail Credits & Comm Service	1,080.00	700.00	100.00	0.00	0.00	0.00	1,880.00
	Credit Cards & Transfers	4,683.30	3,551.60	504.97	0.00	0.00	380.00	9,119.87
	Total of all Collections	17,034.10	6,972.40	1,667.37	0.00	0.00	380.00	26,053.87
TOTALS	Cash & Checks Collected	11,270.80	2,720.80	1,062.40	0.00	0.00	380.00	15,434.00
	Jail Credits & Comm Service	1,080.00	700.00	100.00	0.00	0.00	0.00	1,880.00
	Credit Cards & Transfers	4,683.30	3,551.60	504.97	0.00	0.00	380.00	9,119.87
	Total of all Collections	17,034.10	6,972.40	1,667.37	0.00	0.00	380.00	26,053.87

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	71	2,895.14	642.31	2,252.83
09-01-01 - 12-31-03	0	0.00	0.00	0.00
08-31-99 - 08-31-01	0	0.00	0.00	0.00
09-01-97 - 08-30-99	0	0.00	0.00	0.00
09-01-91 - 08-31-97	0	0.00	0.00	0.00
Bail Bond Fee	0	0.00	0.00	0.00
DNA Testing Fee - Convictions	0	0.00	0.00	0.00
DNA Testing Fee - Comm Supvn	0	0.00	0.00	0.00
DNA Testing Fee - Juvenile	0	0.00	0.00	0.00
EMS Trauma Fund (EMS)	0	0.00	0.00	0.00
Juvenile Probation Diversion Fees	0	0.00	0.00	0.00
Jury Reimbursement Fee	67	250.32	25.03	225.29
Indigent Defense Fund	71	149.16	147.36	1.80
Moving Violation Fees	36	3.55	0.35	3.20
State Traffic Fine	122	1,892.51	103.22	1,789.29
Section II: As Applicable				
Peace Officer Fees	69	412.90	353.32	59.58
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	67	375.48	37.55	337.93
Truancy Prevention and Diversion Fund	66	124.70	0.00	124.70
Report Sub Total	569	6,103.76	1,309.14	4,794.62
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	26.00	20.00	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	5	26.00	20.00	6.00
Total Due For This Period	574	6,129.76	1,329.14	4,800.62





Money Distribution Report

Receipt Cause/Defendant	Codes\Amounts	Total
15334 TC-16-14874-JP4 11-01-2016 LIKES, DANIEL WAYNE Cash	CCC 20.00 CHS 2.00 TFC 1.50 STF 15.00 SJF 2.00 JPRF 3.00 TECH 2.00 LAF 2.50 IDF 1.00	50.00
15335 TC-14-13711A-JP410-28-2016 GALINDO, DANIEL Money Order	CCC 40.00 CHS 4.00 TFC 3.00 SJF 4.00 JPRF 6.00 TPM 2.00 CSRV 112.50 IDF 2.00 FINE 149.90	407.50
15336 SMC-4-16-900 11-01-2016 JIMENEZ, DAVID Credit Card	SSFC 75.00 CFF 25.00 IF 6.00 ADRS 5.00 CEFF 10.00	121.00
15337 TC-16-14973-JP4 11-01-2016 CARROLL, JOSEPH JAMES Credit Card	CCC 40.00 CHS 4.00 TFC 3.00 STF 30.00 SJF 4.00 JPRF 6.00 IDF 2.00 FINE 149.90 TCLE 0.10 TPM 2.00	250.00
15338 TC-14-14024-JP4 11-02-2016 COBLE, JENNIFER Credit Card	CCC 6.67 CHS 0.67 TFC 0.50 WRNT 8.33 STF 5.00 SJF 0.67 IDF 0.33 JPRF 1.00 TPM 0.33	25.00
15339 TC-16-14941-JP4 11-07-2016 SPIRIT, AINE Money Order	FINE 50.00	50.00
15341 TC-4-16-14987 11-07-2016 MEYER, WAYNE ALLEN Company Check	CCC 40.00 CHS 4.00 TFC 3.00 STF 30.00 SJF 4.00 JPRF 6.00 FINE 470.00 TPM 2.00 IDF 2.00	570.00
15342 TC-16-14957-JP4 11-07-2016 MCCRARY, ALEXANDER CAIN Cash	CCC 40.00 CHS 4.00 TFC 3.00 STF 30.00 SJF 4.00 JPRF 6.00 IDF 2.00 DSC 9.90 TCLE 0.10 TPM 2.00	110.00
15343 CR-4-16-4017 11-14-2016 SIMNACHER, BART V. Cash	CCC 40.00 CHS 4.00 LAF 5.00 TPM 2.00 IDF 2.00 JCTF 4.00 SJF 4.00 JPRF 6.00 FINE 173.00	240.00
15344 CR-16-4015-JP4 11-16-2016 MORON, GUADALUPE Money Order	CCC 37.61 CHS 3.76 LAF 4.70 JPRF 5.64 TPM 1.88 IDF 1.88 WRNT 47.01 SJF 3.76 JCTF 3.76	110.00
15345 CR-16-4015-JP4 11-16-2016 MORON, GUADALUPE Jail Credit	CCC 2.39 CHS 0.24 LAF 0.30 JPRF 0.36 TPM 0.12 IDF 0.12 WRNT 2.99 SJF 0.24 JCTF 0.24 FINE 193.00	200.00
15346 DC-4-16-901 11-16-2016 MIDLAND FUNDING LLC., NEW Company Check	CFF 25.00 IF 6.00 ADRS 5.00 CEFF 10.00	46.00
15347 FED-4-16-1901 11-18-2016 ARCE, ROY Company Check	ADR 5.00 EFF 10.00 IDF 6.00 CFF 25.00 CSF 75.00	121.00
15348 TC-4-16-14988 12-05-2016 PRASHANT ANILKUMAR, FNU Credit Card	CCC 40.00 CHS 4.00 TFC 3.00 STF 30.00 SJF 4.00 JPRF 6.00 IDF 2.00 FINE 199.90 TECH 4.00 DSAF 5.00 TCLE 0.10 TPM 2.00	300.00
15349 TC-4-16-14989 12-05-2016 PRASHANT ANILKUMAR, FNU Credit Card	CCC 40.00 CHS 4.00 TFC 3.00 STF 30.00 SJF 4.00 JPRF 6.00 IDF 2.00 FINE 49.90 TECH 4.00 DSAF 5.00 TCLE 0.10 TPM 2.00	150.00
15350 TC-16-14941-JP4 12-08-2016 SPIRIT, AINE Money Order	TMPT 25.00 FINE 25.00	50.00
15351 CR-16-14015-JP4 12-12-2016 PARKER, CHRISTOPHER CHAD Money Order	FINE 50.00	50.00
15352 TC-13-13908-JP4 12-14-2016 REDD, CRYSTAL RENEE Credit Card	CCC 40.00 CHS 4.00 TFC 3.00 WRNT 50.00 STF 30.00 SJF 4.00 FINE 76.90 CSRV 75.00 TPF 25.00 TECH 4.00 DSAF 5.00 T-CL 0.10	325.00
15354 TC-4-16-14991 12-15-2016 MONTES, DAMION Cash	CCC 40.00 CHS 4.00 TFC 3.00 STF 30.00 SJF 4.00 JPRF 6.00 IDF 2.00 FINE 199.90 TECH 4.00 DSAF 5.00 TCLE 0.10 TPM 2.00	300.00
15355 FED-4-16-1902 12-16-2016 DEUTSCHE BANK, NATIONAL TRUST CO Company Check	ADR 5.00 EFF 10.00 IDF 6.00 CFF 25.00 CSF 75.00	121.00
15356 TC-16-14978-JP4 12-27-2016 MORGAN, MARISA RENEA Money Order	CCC 40.00 CHS 4.00 TFC 3.00 STF 30.00 SJF 4.00 JPRF 6.00 IDF 2.00 DSC 9.90 TECH 4.00 DSAF 5.00 TCLE 0.10 TPM 2.00	110.00
15357 TC-4-17-14998 01-05-2017 LOHSE-ANGELL, JENNIFER LEA Credit Card	CCC 40.00 CHS 4.00 TFC 3.00 STF 30.00 SJF 4.00 JPRF 6.00 IDF 2.00 DSC 9.90 TECH 4.00 DSAF 5.00 TCLE 0.10 TPM 2.00	110.00
15358 SMC-4-16-900 01-09-2017 JIMENEZ, DAVID Credit Card	SSF 200.00	200.00
15359 TC-16-14941-JP4 01-09-2017 SPIRIT, AINE Money Order	FINE 30.00	30.00

Money Distribution Report

Receipt Cause/Defendant		Codes\Amounts										Tot.
15360	TC-16-14967-JP4 01-10-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	LAF	5.00	205.00
	GONZALES, AUDRIANNA	STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Cash	IDF	2.00	FINE	104.90							
15361	TC-4-16-14993 01-11-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	150.00
	VILLALOBOS RENTERIA, FIDENCIO	STF	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00	
	Money Order	FINE	50.00									
15362	TC-4-17-15002 01-11-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	155.00
	MEDINA, STANLEY	STF	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00	
	Company Check	FINE	55.00									
15363	TC-14-14024-JP4 01-12-2017	CCC	6.64	CHS	0.67	TFC	0.50	TECH	0.67	DSAF	0.84	25.00
	COBLE, JENNIFER	WRNT	8.33	STF	5.00	SJF	0.67	JPRF	1.00	TPM	0.34	
	Money Order	IDF	0.34									
15364	TC-4-17-14999 01-12-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	250.00
	COWMAN, CHLOE SHAY	STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Credit Card	IDF	2.00	FINE	99.90	AMFD	50.00					
15365	TC-4-16-14992 01-13-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	305.00
	TUCKER, DAVID WAYNE	STF	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00	
	Cash	FINE	205.00									
15366	TC-4-17-15004 01-13-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	250.00
	BURRIS, CHRISTIAN T	STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Credit Card	IDF	2.00	FINE	149.90							
15367	TC-4-16-14994 01-15-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	200.00
	TALBOT, TYLER JAMES	STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Credit Card	IDF	2.00	FINE	99.90							
15368	TC-4-17-15000 01-15-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	200.00
	HUIZARCRUZ, ELIZANDRO	STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Credit Card	IDF	2.00	FINE	99.90							
15369	TC-4-17-15005 01-17-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	135.00
	GRIZZLE, MICHELLE E	STF	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00	
	Money Order	FINE	35.00									
15370	TC-4-17-15011 01-20-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	570.00
	FLEMING, BOBBY	STF	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00	
	Company Check	FINE	470.00									
15371	TC-16-14966-JP4 01-23-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	455.00
	GARCIAGARCIA, CARMELO	WRNT	50.00	STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	
	Credit Card	TPM	2.00	IDF	2.00	FINE	199.90	CSRV	105.00			
15372	2012-13436 01-23-2017	FINE	75.00									75.00
	RIVAS, JUAN											
	Jail Credit											
15373	TC-12-13548-JP4 01-23-2017	CCC	6.38	CHS	0.64	TECH	0.64	LAF	4.20	DSAF	5.00	205.00
	RIVAS, JUAN	WRNT	7.98	SJF	0.64	JPRF	0.96	fdf	5.04	IDF	6.00	
	Jail Credit	FINE	186.00									
15374	TC-13-13759-JP4 01-23-2017	LAF	5.00	DSAF	5.00	WRNT	50.00	fdf	6.00	IDF	6.00	205.00
	RIVAS, JUAN	FINE	155.00									
	Jail Credit											
15375	TC-13-13758-JP4 01-23-2017	LAF	5.00	DSAF	5.00	WRNT	50.00	fdf	6.00	IDF	6.00	200.00
	RIVAS, JUAN	FINE	150.00									
	Jail Credit											
15376	TC-4-16-14993 01-25-2017	FINE	105.00									105.00
	VILLALOBOS RENTERIA, FIDENCIO											
	Money Order											
15377	TC-4-17-15007 01-25-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	200.00
	ROSE, HARRISON G	STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Credit Card	IDF	2.00	FINE	99.90							
15379	DC-4-17-902 01-26-2017	CFE	25.00	IF	6.00	ADRS	5.00	CEFF	10.00			46.00
	BARCLAYS BANK, DELAWARE											
	Company Check											
15380	FED-4-16-1902 01-30-2017	SSF	200.00									200.00
	DEUTSCHE BANK, NATIONAL TRUST CO											
	Company Check											
15381	TC-4-17-15014 02-08-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	570.00
	ALVAREZ, VICTOR	STF	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00	
	Company Check	FINE	470.00									
15382	FED-4-17-1904 02-08-2017	ADR	5.00	EFF	10.00	IDF	6.00	CFE	25.00	CSF	75.00	121.00
	ARMANDO & MARIA, OLGA DELGADO											
	Cash											
15383	TC-4-17-15006 02-13-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	200.00
	BRUTON, DILLON WAYNE	STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Credit Card	IDF	2.00	FINE	99.90							
15384	TFC-15-14859-JP402-17-2017	CCC	30.00	CHS	3.00	TFC	2.25	TECH	3.00	DSAF	3.75	280.00
	BAUTISTA, GERARDO	WRNT	50.00	STF	22.50	SJF	3.00	JPRF	4.50	TPM	1.50	
	Jail Credit	IDF	1.50	FINE	155.00							

Money Distribution Report

Receipt Cause/Defendant	Codes	Amounts											Tot
15385 TC-4-17-15016 02-21-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	255.		
SALAS, VERNABE	STF	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00			
Cash	FINE	155.00											
15386 2009-12584 02-21-2017	CCC	22.61	CHS	2.26	TECH	2.26	DSAF	2.83	WRNT	21.74	297.		
OSORIO, BALDERMAR ALTAMIRANO	SJF	2.26	JPRF	3.39	IDF	1.13	FINE	185.00	CSRV	97.50			
Credit Card													
15387 2009-12585 02-21-2017	CCC	26.48	CHS	2.65	TFC	1.99	TECH	2.65	DSAF	3.31	180.		
OSORIO, BALDERMAR ALTAMIRANO	WRNT	16.89	STF	19.87	SJF	2.65	JPRF	3.97	IDF	1.32			
Credit Card	FINE	62.00	CSRV	70.50									
15388 TC-4-17-15013 02-21-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	200.		
MCDONALD, JOSHUA RYAN	STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00			
Money Order	IDF	2.00	FINE	99.90									
15390 TC-15-1474-JPIV 02-22-2017	CCC	32.00	CHS	3.20	TFC	2.40	TECH	3.20	DSAF	4.00	80.		
PAREDEZ, JOHN	STF	24.00	SJF	3.20	JPRF	4.80	TPM	1.60	IDF	1.60			
Cash													
15391 TC-4-17-15018 02-23-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	100.		
AGUIRREE-CORTEZ, JESUS MARIO	STF	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00			
Cash													
15392 2008-12303 02-23-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	240.		
MENDOZA, IRMA HERRERA	TMPT	25.00	STF	30.00	SJF	4.00	JPRF	6.00	IDF	2.00			
Credit Card	FINE	62.00	CSRV	55.50									
15393 2008-12435 02-23-2017	CCC	40.00	CHS	4.00	TECH	4.00	LAF	5.00	SJF	4.00	260.		
MENDOZA, IRMA HERRERA	JPRF	6.00	IDF	2.00	FINE	135.00	CSRV	60.00					
Credit Card													
15394 2011-13200 02-24-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	266.		
GARZA-BENITEZ, JUAN CARLOS	WRNT	50.00	STF	30.00	SJF	4.00	JPRF	6.00	CSSF	0.15			
Credit Card	IDF	2.00	FINE	31.75	CSRV	61.50	TPF	25.00	T-CL	0.10			
15395 2011-13200-A 02-24-2017	CCC	40.00	CHS	4.00	TECH	4.00	DSAF	5.00	WRNT	50.00	422.		
GARZA-BENITEZ, JUAN CARLOS	SJF	4.00	JPRF	6.00	IDF	6.00	FINE	181.00	CSRV	97.50			
Credit Card	TPF	25.00											
15396 2011-13200-B 02-24-2017	CCC	40.00	CHS	4.00	TECH	4.00	LAF	5.00	WRNT	50.00	390.		
GARZA-BENITEZ, JUAN CARLOS	SJF	4.00	JPRF	6.00	IDF	6.00	FINE	181.00	CSRV	90.00			
Credit Card													
15397 TC-4-16-14990 02-24-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	135.		
RASCON-QUINONES, JESUS A	STF	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00			
Money Order	FINE	35.00											
15398 TC-13-13722-JP4 02-24-2017	CCC	7.97	CHS	0.80	TECH	0.80	LAF	1.00	WRNT	36.23	50.		
MARRUFO, JOSE ANTONIO	SJF	0.80	JPRF	1.20	EDF	3.15	IDF	4.35					
Money Order													
15399 TC-15-14799 02-24-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	494.		
BASS, GREGORY A.	WRNT	50.00	TMPT	25.00	STF	30.00	SJF	4.00	JPRF	6.00			
Credit Card	TPM	2.00	IDF	2.00	FINE	205.00	CSRV	114.00					
15400 TC-4-17-15008 02-24-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	135.		
CONLEY, ELISSA KELLY	STF	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00			
Credit Card	FINE	35.00											
15402 TC-4-17-15019 03-01-2017	CCC	39.94	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	100.		
RODRIGUEZ, FERNANDO NOE	STF	29.97	SJF	4.00	JPRF	5.99	TCLE	0.10	TPM	2.00			
Cash	IDF	2.00											
15403 TC-4-17-15015 03-01-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	305.		
MENDOZA, RICARDO LEPEZ	STF	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00			
Credit Card	FINE	205.00											
15404 TC-4-17-15023 03-03-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	255.		
DE LA CRUZ, ISRAEL	STF	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00			
Cash	FINE	155.00											
15405 TC-4-17-15024 03-03-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	205.		
DE LA CRUZ, ISRAEL	STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00			
Cash	IDF	2.00	FINE	104.90									
15406 TC-16-14894-JP4 03-06-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	100.		
GONZALES, MEILYNN	STF	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00			
Cash													
15407 TC-16-14922-JP4 03-06-2017	CCC	20.04	CHS	2.00	TFC	1.50	TECH	2.00	DSAF	2.50	150.		
GARCIA, LEE ANNE	STF	15.01	SJF	2.00	JPRF	3.00	TCLE	0.05	TPM	1.00			
Credit Card	IDF	1.00	FINE	99.90									
15408 TC-4-17-15028 03-06-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	200.		
VIDANA, MICHAEL A.	STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00			
Credit Card	IDF	2.00	FINE	99.90									
15409 TC-4-17-15027 03-08-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	200.		
HOWARD, JASPER CLYDE	STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00			
Credit Card	IDF	2.00	FINE	99.90									
15410 TC-4-17-15026 03-09-2017	CCC	39.94	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	100.		
COX, JUSTIN MATTHEW	STF	29.97	SJF	4.00	JPRF	5.99	TCLE	0.10	TPM	2.00			
Credit Card	IDF	2.00											

Money Distribution Report

Receipt Cause/Defendant	Codes\Amounts	Tot
15411 TC-14-13934-JP4 03-10-2017 KEITH, ANTHONY QUENTIN Credit Card	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 WRNT 50.00 TMPT 25.00 STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 99.90 CSRV 82.50	357.1
15412 TC-4-17-15031 03-10-2017 BROWN, PHYLLIS YVONNE Credit Card	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 99.90	200.1
15413 2008-12166 03-13-2017 KNOWLTON,, ROBERT D. Money Order	CCC 40.00 CHS 4.00 TECH 4.00 DSAF 5.00 SJF 4.00 JPRF 6.00 IDF 2.00 FINE 235.00 CSRV 97.50	397.
15414 2008-12426 03-13-2017 KNOWLTON,, ROBERT D. Money Order	CCC 1.55 CHS 0.15 TECH 0.15 LAF 0.19 SJF 0.15 JPRF 0.23 IDF 0.08	2.
15415 TC-4-17-15001 03-13-2017 DELEON, ERNEST CARLOS Credit Card	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 99.90	200.
15416 TC-4-17-15021 03-16-2017 HARRISON, KEANDRA LESHAE Credit Card	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 149.90 AMFD 50.00	300.
15417 TC-4-17-15003 03-18-2017 SUN, EMMELINE JOY Credit Card	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 99.90	200.
15418 CR-4-17-4018 03-27-2017 FLORES, MARIO ALBERTO Money Order	CCC 40.00 CHS 4.00 LAF 5.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 JCTF 4.00 FINE 233.00	300.
15419 TC-4-17-15036 03-28-2017 SWANICK, SCOTT OWEN Money Order	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 99.90	200.
15420 DC-4-17-903 03-28-2017 SHELLEY, ROWDY Company Check	CPF 25.00 IF 6.00 ADRS 5.00 CEFF 10.00	46.
15421 TC-4-17-15019 03-28-2017 RODRIGUEZ, FERNANDO NOE Cash	CCC 0.06 STF 0.03 JPRF 0.01 FINE 49.90	50.
15422 TC-4-17-15033 03-30-2017 KOSLIK, STEPHEN ALLEN Credit Card	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 99.90	200.
15426 2007-11548 04-01-2017 LOPEZ, III, RAUL Credit Card	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	197.
15427 2007-11549 04-01-2017 LOPEZ, III, RAUL Credit Card	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	275.
15428 2007-11591 04-01-2017 LOPEZ, III, RAUL Credit Card	CCC 40.00 CHS 4.00 TECH 4.00 DSAF 5.00 SJF 4.00 FINE 139.00 JPRF 4.00 CSRV 75.00	275.
15429 TC-4-17-15020 04-01-2017 LYNCH, GLENDON ALEXLANDER Credit Card	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 IDF 0.50	25.
15431 FED-4-17-1905 04-05-2017 SAENZ, ROGELIO Personal Check	ADR 5.00 EFF 10.00 IDF 6.00 CFF 25.00 CSF 75.00	121.
15432 DC-4-17-904 04-07-2017 PORTFOLIO RECOVER AS, LLC. Company Check	CPF 25.00 IF 6.00 ADRS 5.00 CEFF 10.00	46.
15433 2008-12052 04-18-2017 ESTRADA,, KATHY ANN Cash	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	292.
15434 2008-12077 04-18-2017 ESTRADA,, KATHY ANN Cash	CCC 40.00 CHS 4.00 TECH 4.00 DSAF 5.00 SJF 4.00 JPRF 6.00 IDF 2.00 FINE 185.00 CSRV 75.00	325.
15435 DC-4-17-905 04-18-2017 MIDLAND FUNDING LLC., NEW Company Check	CPF 25.00 IF 6.00 ADRS 5.00 CEFF 10.00	46.
15436 TC-4-17-15043 04-24-2017 BRESHERS, ROY LEE Company Check	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 FINE 2470.00	2,570.
15437 TC-4-17-15049 04-24-2017 GUTIERREZ, LORENZO Cash	CCC 39.94 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 29.97 SJF 4.00 JPRF 5.99 TCLE 0.10 TPM 2.00 IDF 2.00	100.
15438 TC-4-17-15039 04-24-2017 GARZA, ANTHONY COLE Credit Card	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 9.90	110.

Money Distribution Report

Receipt Cause/Defendant	Codes\Amounts	Tot.
15439 TC-16-14878-JP4 04-25-2017	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00	325.00
RUBALCAVA, ADRIAN	WRNT 50.00 STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10	
Cash	TPM 2.00 IDF 2.00 FINE 99.90 CSRV 75.00	
15440 TC-4-17-15047 04-25-2017	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00	250.00
PATTERSON, AUSTIN D	STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00	
Credit Card	IDF 2.00 FINE 99.90 AMFD 50.00	
15441 TC-14-14022-JP4 04-26-2017	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00	461.00
KILLINGBECK, ADRIAN MARK	WRNT 50.00 STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00	
Credit Card	IDF 2.00 FINE 205.00 CSRV 106.50	
15442 TC-4-17-15054 04-28-2017	CCC 40.00 CHS 4.00 TECH 4.00 DSAF 5.00 SJF 4.00	155.00
CADENA, RAUL	JPRF 6.00 FDP 2.00 TPM 2.00 FINE 88.00	
Money Order		
15443 TC-4-17-15055 04-28-2017	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00	570.00
CADENA, RAUL	STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00	
Money Order	FINE 470.00	
15444 TC-4-17-15048 05-01-2017	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00	250.00
ZIFERT, 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	
15445 TC-4-17-15046 05-01-2017	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00	200.00
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	
15446 TC-14-14024-JP4 05-04-2017	CCC 5.33 CHS 0.53 TFC 0.40 TECH 0.53 DSAF 0.67	20.00
COBLE, JENNIFER	WRNT 6.67 STF 4.00 SJF 0.53 JPRF 0.80 TPM 0.27	
Money Order	IDF 0.27	
15447 TC-4-17-15019 05-05-2017	FINE 50.00	50.00
RODRIGUEZ, FERNANDO NOE		
Cash		
15449 TC-4-17-15050 05-08-2017	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00	110.00
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	
15450 TC-4-17-15051 05-08-2017	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00	200.00
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	
15451 TC-4-17-15049 05-08-2017	CCC 0.06 STF 0.03 JPRF 0.01 FINE 99.90	100.00
GUTIERREZ, LORENZO		
Cash		
15452 TC-4-17-15062 05-12-2017	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00	155.00
PRETORIUS, FREDERIK STEFANUS	STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00	
Credit Card	FINE 55.00	
15453 TC-4-16-14996 05-16-2017	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00	380.00
BUI, HUYNH ANH	STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00	
Credit Card	FINE 280.00	
15455 2009-12727 05-18-2017	CCC 30.75 CHS 3.08 TECH 3.08 DSAF 3.85 SJF 3.08	50.00
WILLIAMS, JIMMY L.	JPRF 4.62 IDF 1.54	
Money Order		
15456 TC-4-17-15075 05-22-2017	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00	255.00
PEREZ, ADRIANA	STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00	
Cash	FINE 155.00	
15457 TC-4-17-15058 05-23-2017	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00	155.00
GONZALEZ, JESUS ALBERTO	STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00	
Personal Check	FINE 55.00	
15458 FED-4-17-1906 05-24-2017	ADR 5.00 EFF 10.00 IDF 6.00 CFF 25.00 CSF 75.00	121.00
SCARPETT, ELOY		
Cash		
15459 TC-4-17-15061 05-26-2017	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00	160.00
GOODIN, JOHN MACK	STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00	
Personal Check	FINE 60.00	
15460 TC-4-17-15064 05-30-2017	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00	190.00
NUNEZ-VARELA, VICTORINO	STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00	
Money Order	FINE 90.00	
15461 TC-4-17-15061 06-05-2017	FINE 30.00	30.00
GOODIN, JOHN MACK		
Personal Check		
15462 TC-4-17-15056 06-05-2017	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00	570.00
CASTILLO, CHARLIE	STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00	
Company Check	FINE 470.00	
15463 TC-4-17-15072 06-06-2017	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00	255.00
NAVARRO, LINO	STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00	
Money Order	FINE 155.00	
15464 TC-4-17-15022 06-08-2017	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00	335.00
TORRES, ANITA MONTES	STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00	
Cashier's Check	FINE 205.00	

Money Distribution Report

Receipt Cause/Defendant	Codes	Amounts											Total
15465 TC-4-17-15073 06-12-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	110.0		
BROWN, DELLA ROSS	STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00			
Personal Check	IDF	2.00	DSC	9.90									
15466 TC-4-17-15081 06-12-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	200.0		
GONZALES, ANDREW JESSE	STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00			
Credit Card	IDF	2.00	FINE	99.90									
15467 TC-4-17-15063 06-12-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	200.0		
SOCKNESS, DANA M	STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00			
Credit Card	IDF	2.00	FINE	99.90									
15468 TC-4-17-15087 06-14-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	250.0		
DURHAM, TYMBERLEE	STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00			
Money Order	IDF	2.00	FINE	99.90	AMFD	50.00							
15469 CR-4-17-4021 06-15-2017	CCC	23.88	CHS	2.39	LAF	2.99	SJF	2.39	JPRF	3.58	40.0		
CANNADY, RAY TAYLOR	TPM	1.19	IDF	1.19	JCTF	2.39							
Credit Card													
15470 TC-4-17-15077 06-15-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	200.0		
YAYLALI, ASIM	STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00			
Credit Card	IDF	2.00	FINE	99.90									
15471 TC-4-17-15082 06-16-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	200.0		
YEN, KYONG A	STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00			
Cashier's Check	IDF	2.00	FINE	99.90									
15472 SMC-4-17-906 06-19-2017	SSFC	150.00	CFP	25.00	IF	6.00	ADRS	5.00	CEFF	10.00	196.0		
CADENBACH, BEN													
Credit Card													
15473 TC-4-17-15068 06-21-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	570.0		
SALAS-MAYNEZ, JESUS SALVADOR	STF	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00			
Company Check	FINE	470.00											
15474 TC-4-17-15057 06-21-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	155.0		
WILHOIT, ELWIN B	STF	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00			
Personal Check	FINE	55.00											
15475 TC-4-17-15093 06-26-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	255.0		
MEDINA, FILLIMON	STF	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00			
Cash	FINE	155.00											
15476 TC-4-17-15026 06-28-2017	CCC	0.06	STF	0.03	JPRF	0.01	FINE	99.90	TPF	25.00	125.0		
COX, JUSTIN MATHEW													
Credit Card													
15477 TC-4-17-15091 07-03-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	255.0		
RAMOS, MANUEL	STF	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00			
Cash	FINE	155.00											
15478 TC-4-17-15074 07-03-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	200.0		
ZAMORA, JASON R	STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00			
Money Order	IDF	2.00	FINE	99.90									
15479 CR-4-17-4020 07-03-2017	CCC	40.00	CHS	4.00	LAF	5.00	SJF	4.00	JPRF	6.00	350.0		
ZAMORA, JASON R	TPM	2.00	IDF	2.00	JCTF	4.00	FINE	233.00	AMFD	50.00			
Money Order													
15480 TC-4-16-14985 07-03-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	250.0		
ROCHEL-PEREZ, DAISY T	STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00			
Credit Card	IDF	2.00	FINE	99.90	AMFD	50.00							
15482 TC-16-14894-JP4 07-06-2017	FINE	100.00									100.0		
GONZALES, MEILYNN													
Cash													
15483 TC-4-17-15094 07-06-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	200.0		
KINEL, EDWARD KAY	STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00			
Credit Card	IDF	2.00	FINE	99.90									
15484 TC-4-17-15089 07-08-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	200.0		
ANDRADE, JOEL MONARES	STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00			
Money Order	IDF	2.00	FINE	99.90									
15485 TC-4-17-15060 07-10-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	150.0		
SEPEDA, ERIC JOSEPH	STF	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00			
Credit Card	FINE	50.00											
15486 TC-4-17-15102 07-10-2017	RNWL	10.00									10.0		
REYES MENDOZA, AARON HUMBERTO													
Cash													
15487 TC-4-17-15098 07-10-2017	CCC	20.00	CHS	2.00	TFC	1.50	TECH	2.00	DSAF	2.50	50.0		
SALINAS, FELIX	STF	15.00	SJF	2.00	JPRF	3.00	TPM	1.00	IDF	1.00			
Cash													
15488 TC-4-17-15095 07-10-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	250.0		
CLAUDIO, DONNA LOUISE	STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00			
Credit Card	IDF	2.00	FINE	99.90	AMFD	50.00							
15489 TC-4-17-15099 07-10-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	200.0		
HOPPER, BRANDON GLEN	STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00			
Credit Card	IDF	2.00	FINE	99.90									

Money Distribution Report

Receipt Cause/Defendant	Codes\Amounts	Tota
15490 TC-4-17-15106 07-11-2017 BARTON, JEFFERSON WORD Credit Card	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 99.90 AMFD 50.00	250.0
15491 TC-4-17-15103 07-12-2017 MUNIZ DE MENDOZA, VALERIA Cash	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 99.90	200.0
15492 TC-4-17-15090 07-12-2017 LENCI, CARLOS ALBERTO Credit Card	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 99.90	200.0
15493 TC-4-17-15109 07-13-2017 GLASSCOCK, THOMAS LYNN Credit Card	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 24.90	125.0
15494 TC-4-17-15018 07-14-2017 AGUIRREE-CORTEZ, JESUS MARIO Cash	FINE 155.00	155.0
15496 TC-4-17-15097 07-14-2017 CORTES, JAIME Credit Card	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 FINE 155.00 IDF 2.00	255.0
15497 TC-4-17-15052 07-14-2017 ENGELAGE, ROBYN G Credit Card	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 99.90	200.0
15498 TC-4-17-15096 07-16-2017 CORTES, JAIME Credit Card	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 99.90	200.0
15499 2009-12727 07-18-2017 WILLIAMS, JIMMY L. Money Order	CCC 9.25 CHS 0.92 TECH 0.92 DSAF 1.15 SJF 0.92 JPRF 1.38 IDF 0.46 FINE 35.00	50.0
15500 TC-4-17-15121 07-20-2017 MAREZ, ANDREW STEPHEN Credit Card	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 99.90	200.0
15501 TC-4-17-14997 07-20-2017 MONTES, VINCE Cash	CCC 8.00 CHS 0.80 TFC 0.60 TECH 0.80 DSAF 1.00 STF 6.00 SJF 0.80 JPRF 1.20 TPM 0.40 IDF 0.40	20.0
15502 TC-4-17-15113 07-22-2017 MARTINEZ, JOSE AVELINO Credit Card	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 99.90	200.0
15503 TC-4-17-15114 07-22-2017 MCCLAIN, BRIAN LEE Credit Card	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 99.90	200.0
15504 TC-4-17-15070 07-24-2017 MCGRAW, KELLY LYNN Cash	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00	100.0
15505 TC-4-17-15125 07-24-2017 ZEEVI, SHIMSHON ADAM Credit Card	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 99.90	200.0
15506 TC-4-17-15126 07-24-2017 WESTENHOFER, JODI LYNN Credit Card	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 99.90 AMFD 25.00	225.0
15507 TC-4-17-15078 07-24-2017 BOEHNING, TIFFANY MAREE Credit Card	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 99.90	200.0
15508 TC-15-1474-JPIV 07-25-2017 PAREDEZ, JOHN Cash	CCC 8.00 CHS 0.80 TFC 0.60 TECH 0.80 DSAF 1.00 STF 6.00 SJF 0.80 JPRF 1.20 TPM 0.40 IDF 0.40 FINE 80.00	100.0
15509 TC-4-17-15107 07-25-2017 BAHL, KENNETH ISAAIAH Cashier's Check	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 99.90	200.0
15510 TC-4-17-15108 07-25-2017 ZUNIGA, PORFIRIO Company Check	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 FINE 2470.00	2,570.0
15511 TC-4-17-15118 07-27-2017 PRIETO, LUIS R Money Order	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 99.90	200.0
15512 TC-4-17-15124 07-27-2017 CAMPBELL, THAXTON SCOTT Credit Card	CCC 40.00 CHS 4.00 TECH 4.00 DSAF 5.00 SJF 4.00 JPRF 6.00 FDF 2.00 TPM 2.00 FINE 68.00	135.0
15513 TC-4-17-15116 07-28-2017 RIEL, ISAAIAH GAB Comm Service	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 FINE 105.00 AMFD 50.00	255.0
15515 TC-15-1474-JPIV 08-01-2017 PAREDEZ, JOHN Cash	FINE 75.00 CSRV 91.50	166.5



Money Distribution Report

Receipt Cause/Defendant	Codes	Amounts	Tota
15516 TC-4-17-15065 08-01-2017 CORTEZ, JUAN LUIS Credit Card	CCC STF IDF	40.00 30.00 2.00	250.0
15517 TC-4-17-15092 08-01-2017 FLEMING, KYLA N Credit Card	CCC STF IDF	40.00 30.00 2.00	250.0
15518 FED-4-17-1907 08-02-2017 PEREZ, AGUSTIN Personal Check	ADR	5.00	121.0
15519 FED-4-17-1908 08-02-2017 SCARPETT, ELOY Cash	ADR EFF	5.00 10.00	121.0
15520 TC-4-17-15128 08-03-2017 HINOJOSA, HERBERT III Credit Card	CCC STF FINE	40.00 30.00 970.00	1,070.0
15521 TC-4-17-15122 08-03-2017 HERNANDEZ, CHRISTOPHER ABEL Credit Card	CCC STF IDF	40.00 30.00 2.00	200.0
15522 TC-4-17-15120 08-03-2017 BAULA, DANIEL Credit Card	CCC STF IDF	40.00 30.00 2.00	300.0
15523 TC-4-17-15088 08-04-2017 JURADO, ANDRES DANIEL Credit Card	CCC STF	16.00 12.00	40.0
15524 TC-4-17-15129 08-04-2017 NEVAREZ, MANUEL ELIGIO Company Check	CCC STF FINE	40.00 30.00 470.00	570.0
15525 TC-4-17-15070 08-07-2017 MCGRAW, KELLY LYNN Cash	FINE	100.00	100.0
15526 TC-4-17-15127 08-09-2017 SOTO, EUSTAQUIO ARMANDO Cash	RNWL	10.00	10.0
15527 DC-4-17-907 08-09-2017 CITIBANK, N.A., NEW Company Check	CFE IF	25.00 6.00	46.0
15528 TC-4-17-15034 08-11-2017 REYES, JHONATAN Credit Card	CCC STF FINE	40.00 30.00 155.00	255.0
15529 TC-4-17-15035 08-11-2017 REYES, JHONATAN Credit Card	OPMT	380.00	380.0
15530 CR-4-17-4024 08-11-2017 STETTLER, ROBERT JEFFREY Credit Card	CCC TPM IDF	40.00 2.00 2.00	150.0
15531 TC-4-17-15086 08-11-2017 BARAJAS-SERRANO, JOSE ROSENDO Credit Card	CCC STF FINE	40.00 30.00 55.00	155.0
15532 TC-4-17-15070 08-14-2017 MCGRAW, KELLY LYNN Cash	FINE	55.00	55.0
15533 TC-4-17-15069 08-19-2017 ROQUE, SAVANNAH MARIE Money Order	CCC STF IDF	31.94 23.98 1.60	80.0
15534 TC-4-17-15132 08-21-2017 MONTES, SAMUEL ARZABAL Personal Check	CCC STF IDF	40.00 30.00 2.00	205.0
15535 TC-4-17-15140 08-23-2017 SPANGLER, DAKOTA SCOTT Credit Card	CCC STF IDF	40.00 30.00 2.00	200.0
15536 TC-4-17-15146 08-24-2017 WILLOUGHBY, CRYSTAL DAWN Money Order	CCC STF FINE	40.00 30.00 100.00	200.0
15537 TC-4-17-15109 08-24-2017 GLASSCOCK, THOMAS LYNN Credit Card	FINE	100.00	100.0
15538 TC-4-17-15144 08-24-2017 RODRIGUEZ MENDOZA, EDUARDO G. Personal Check	CCC STF FINE	40.00 30.00 970.00	1,070.0
15539 TC-4-17-15130 08-25-2017 ROBERTSON, BENJAMIN JACE Credit Card	CCC STF IDF	40.00 30.00 2.00	200.0

Money Distribution Report

Receipt Cause/Defendant	Codes	Amounts											Tota
15540 TC-4-17-15123 08-25-2017 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00	EDWARDS, ROBERT A.	STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00											225.00
	Credit Card	IDF 2.00 FINE 99.90 AMFD 25.00											
15541 TC-4-17-15056 08-28-2017 FINE 500.00	CASTILLO, CHARLIE											500.00	
	Company Check												
15542 FED-4-17-1909 08-30-2017 ADR 5.00 EFF 10.00 IDF 6.00 CFF 25.00 CSF 75.00	OROSCO, HENRY											121.00	
	Cash												
15543 TC-4-17-15152 09-01-2017 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00	KIM, BRIAN LEE	STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00											250.00
	Credit Card	IDF 2.00 FINE 149.90											
15544 CR-4-17-4024 09-05-2017 FINE 150.00	STETTLER, ROBERT JEFFREY											150.00	
	Credit Card												
15545 TC-4-17-15136 09-05-2017 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00	WERINGA, BRANDEN MENKO	STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00											200.00
	Credit Card	IDF 2.00 FINE 99.90											
15546 TC-4-17-15156 09-05-2017 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00	RAMOS HERNANDEZ, RIGOBERTO	STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00											1,070.00
	Cash	FINE 970.00											
15547 FED-4-17-1910 09-06-2017 ADR 5.00 EFF 10.00 IDF 6.00 CFF 25.00 CSF 150.00	THE BANK OF NEW YORK, NEW											196.00	
	Company Check												
15548 TC-4-17-15155 09-07-2017 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00	SALCIDO LUJAN, JESUS HILARIO	STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00											1,000.00
	Cash	FINE 900.00											
15549 TC-16-14957-JP4 09-08-2017 WRNT 50.00 FINE 49.90 CSRV 29.97	MCCRARY, ALEXANDER CAIN											129.80	
	Credit Card												
15550 TC-4-17-15098 09-08-2017 CCC 20.00 CHS 2.00 TFC 1.50 TECH 2.00 DSAF 2.50	SALINAS, FELIX	STF 15.00 SJF 2.00 JPRF 3.00 TPM 1.00 IDF 1.00											50.00
	Cash												
15551 TC-4-17-15159 09-08-2017 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00	RODRIGUEZ, LUIS ENRIQUE	STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00											1,070.00
	Cash	FINE 970.00											
15552 TC-4-17-15145 09-09-2017 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00	SMITH, MEGAN NICOLE	STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00											200.00
	Credit Card	IDF 2.00 FINE 99.90											
15553 2008-12479 09-09-2017 CCC 40.00 CHS 4.00 TECH 4.00 LAF 5.00 SJF 4.00	SEGOVIA, JR., MANUEL ANGEL	JPRF 6.00 IDF 2.00 FINE 135.00											200.00
	Jail Credit												
15554 2008-12478 09-09-2017 CCC 40.00 CHS 4.00 TECH 4.00 LAF 5.00 SJF 4.00	SEGOVIA, JR., MANUEL ANGEL	JPRF 6.00 IDF 2.00 FINE 200.00											265.00
	Jail Credit												
15555 TC-4-17-15143 09-11-2017 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00	FORE, SHANNON ODANIEL	STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00											570.00
	Company Check	FINE 470.00											
15556 TC-4-17-15153 09-11-2017 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00	IBARRA, RENATO RESENDIZ	STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00											127.50
	Cash	FINE 27.50											
15557 CR-4-17-4025 09-13-2017 CCC 40.00 CHS 4.00 LAF 5.00 SJF 4.00 JPRF 6.00	WOOLEVER, WILLIAM IRVING	TPM 2.00 IDF 2.00 JCTF 4.00 FINE 233.00											300.00
	Jail Credit												
15558 2008-12234 09-13-2017 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00	REYES,, FLORENCE	WRNT 50.00 STF 30.00 SJF 4.00 JPRF 6.00 IDF 2.00											235.00
	Jail Credit	FINE 62.00 TPF 25.00											
15559 2008-12235 09-13-2017 CCC 40.00 CHS 4.00 TECH 4.00 DSAF 5.00 WRNT 50.00	REYES,, FLORENCE	SJF 4.00 JPRF 6.00 IDF 2.00 FINE 210.00 TPF 25.00											350.00
	Jail Credit												
15560 2008-12430 09-13-2017 CCC 40.00 CHS 4.00 TECH 4.00 LAF 5.00 WRNT 50.00	REYES,, FLORENCE	TMPT 25.00 SJF 4.00 JPRF 6.00 IDF 2.00 FINE 135.00											275.00
	Jail Credit												
15561 TC-4-17-15150 09-14-2017 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											155.00
	Personal Check	FINE 55.00											
15562 TC-4-17-15059 09-15-2017 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00	MCKILLIP, JAMES RYAN	STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00											300.00
	Cashier's Check	IDF 2.00 AMFD 199.90											
15563 TC-4-17-15160 09-15-2017 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00	VASQUEZ MACIAS, JOSE LUIS	STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00											600.00
	Cash	FINE 500.00											

Money Distribution Report

Receipt Cause/Defendant	Codes\Amounts	Total
15564 TC-4-17-15157 09-15-2017 RAMOS-ARMENTA, RIGOBERTO Cash	CCC 40.00 CHS 4.00 TECH 4.00 DSAF 5.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 FINE 88.00	155.00
15565 TC-4-17-15158 09-15-2017 RAMOS-ARMENTA, RIGOBERTO Cash	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 FINE 970.00	1,070.00
15566 TC-4-17-15076 09-15-2017 EDWARDS, LACEY JEAN Credit Card	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 TPM 2.00 IDF 2.00 FINE 99.90 CSRV 75.00	325.00
15567 TC-4-17-15085 09-19-2017 GALLAGHER, PATRICIA A Cashier's Check	RNWL 10.00	10.00
15568 TC-4-17-15104 09-21-2017 PEGUERO ROSARIO, MINORCA M Credit Card	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 FINE 100.00 CSRV 75.00	275.00
15569 TC-4-17-15109 09-23-2017 GLASSCOCK, THOMAS LYNN Credit Card	FINE 75.00 TPF 25.00	100.00
15570 TC-4-17-15164 09-25-2017 BALDERAS-ESPITIA, MARGARITO Cash	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 104.90	205.00
15571 TC-4-17-15137 09-26-2017 KENNARD, JARED SHEA Credit Card	CCC 29.95 CHS 3.00 TFC 2.25 TECH 3.00 DSAF 3.75 STF 22.48 SJF 3.00 JPRF 4.50 TCLE 0.07 TPM 1.50 IDF 1.50	75.00
15572 FED-4-17-1910 09-28-2017 THE BANK OF NEW YORK, Company Check	WRIP 200.00	200.00
15573 TC-4-17-15141 09-28-2017 VILLALLOBOS HERNANDE, JOSE ALFRE Cash	CCC 40.00 CHS 4.00 LAF 5.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 JCTF 4.00 FINE 83.00	150.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
<b>The following totals represent - Cash and Checks Collected</b>				
COST ADR ALTERNATE DISPUTE RESOLUTION	10	50.00	0.00	50.00
COST CCC CONSOLIDATED COURT COSTS	93	326.01	2,934.08	3,260.09
COST CHS COURTHOUSE SECURITY	91	81.50	244.52	326.02
COST CSSF CHILD SAFETY SEAT FEE	0	0.00	0.00	0.00
COST DSAF DPS STATE ARREST FEE	80	293.21	73.30	366.51
COST DSC DRIVER SAFETY COURSE	3	29.70	0.00	29.70
COST EFF CIVIL ELECTRONIC FILING FEE	10	0.00	100.00	100.00
COST FDF FAIR DEFENSE FUND	2	0.11-	1.04-	1.15-
COST IDF INDIGENT DEFENSE FEE	97	220.97	0.00	220.97
COST JCTF JUSTICE COURT TECHNOLOGY FUND	5	19.76	0.00	19.76
COST JPRF JUDICIAL SUPPORT FEE	90	47.50	427.52	475.02
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	9	33.39	0.00	33.39
COST SJF STATE JUROR FEE	91	32.60	293.42	326.02
COST SSF SHERIFF SERVICE FEE-WRITS	1	200.00	0.00	200.00
COST SSFC SHERIFF;S SERVICE FEE-CIVIL	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	78	103.99	1,975.78	2,079.77
COST TCLE TCLOSE	25	0.25	2.23	2.48
COST TECH TECH FUND	86	306.26	0.00	306.26
COST TFC TFC	76	20.80	187.18	207.98
COST TMPT TIME PAYMENT	2	25.00	25.00	50.00
COST TPM TRUANCY PREVENTION MEASURES	81	0.00	150.54	150.54
COST WRNT WARRANT FEE - COUNTY SHERIFF	10	348.24	0.00	348.24
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	6	30.00	0.00	30.00
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	4	349.90	0.00	349.90
FEES CEFF CIVIL ELECTRONIC FILING FEE	6	0.00	60.00	60.00
FEES CFF CIVIL FILING FEES	16	400.00	0.00	400.00
FEES CSF SHERIFF SERVICE FEE CIVIL	10	825.00	0.00	825.00
FEES CSRV COLLECTION FEE	11	944.00	0.00	944.00
FEES DDC DEFENSIVE DRIVING	0	0.00	0.00	0.00
FEES IF INDIGENT FEE	6	0.00	36.00	36.00
FEES JPRF JUDICIAL PAY RAISES FEE	2	0.94	5.30	6.24
FEES T-CL TCLOSE	1	0.01	0.09	0.10
FEES TPF TIME PAYMENT FEE	0	0.00	0.00	0.00
FEES WRIP WRIT OF POSSESSION	1	200.00	0.00	200.00
FINE FINE FINE	87	23,078.66	0.00	23,078.66
FINE RNWL EXPIRATION RENEWAL	3	30.00	0.00	30.00
OPMT OPMT OVERPAYMENT	0	0.00	0.00	0.00
Money Totals	131	27,997.58	6,513.92	34,511.50

**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 CSSF CHILD SAFETY SEAT FEE	0	0.00	0.00	0.00
COST DSAF DPS STATE ARREST FEE	0	0.00	0.00	0.00
COST DSC DRIVER SAFETY COURSE	0	0.00	0.00	0.00
COST EFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
COST FDF FAIR DEFENSE FUND	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	0	0.00	0.00	0.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	0	0.00	0.00	0.00
COST JPRF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	0	0.00	0.00	0.00
COST SJF STATE JUROR FEE	0	0.00	0.00	0.00
COST SSF SHERIFF SERVICE FEE-WRITS	0	0.00	0.00	0.00
COST 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 TCLOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TMPT TIME PAYMENT	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	0	0.00	0.00	0.00
COST WRNT WARRANT FEE - COUNTY SHERIFF	0	0.00	0.00	0.00
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	0	0.00	0.00	0.00
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	0	0.00	0.00	0.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES CFF CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF SHERIFF SERVICE FEE CIVIL	0	0.00	0.00	0.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
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 T-CL TCLOESE	0	0.00	0.00	0.00
FEES TPF TIME PAYMENT FEE	0	0.00	0.00	0.00
FEES WRIP WRIT OF POSSESSION	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE RNWL EXPIRATION RENEWAL	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 ADR ALTERNATE DISPUTE RESOLUTION	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	12	39.88	358.89	398.77
COST CHS COURTHOUSE SECURITY	12	9.97	29.91	39.88
COST CSSF CHILD SAFETY SEAT FEE	0	0.00	0.00	0.00
COST DSAF DPS STATE ARREST FEE	9	35.00	8.75	43.75
COST DSC DRIVER SAFETY COURSE	0	0.00	0.00	0.00
COST EFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
COST FDF FAIR DEFENSE FUND	3	1.70	15.34	17.04
COST IDF INDIGENT DEFENSE FEE	14	37.62	0.00	37.62
COST JCTF JUSTICE COURT TECHNOLOGY FUND	2	4.24	0.00	4.24
COST JPRF JUDICIAL SUPPORT FEE	12	5.98	53.84	59.82
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	8	6.10	0.00	6.10
COST SJF STATE JUROR FEE	12	3.99	35.89	39.88
COST SSF SHERIFF SERVICE FEE-WRITS	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	3	4.12	78.38	82.50
COST TCLE TCLOESE	0	0.00	0.00	0.00
COST TECH TECH FUND	10	35.64	0.00	35.64
COST TFC TFC	3	0.82	7.43	8.25
COST TMPT TIME PAYMENT	1	12.50	12.50	25.00
COST TPM TRUANCY PREVENTION MEASURES	4	0.00	5.62	5.62
COST WRNT WARRANT FEE - COUNTY SHERIFF	10	410.97	0.00	410.97
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	2	199.50	0.00	199.50
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 T-CL TCLOESE	0	0.00	0.00	0.00
FEES TPF TIME PAYMENT FEE	4	100.00	0.00	100.00
FEES WRIP WRIT OF POSSESSION	0	0.00	0.00	0.00
FINE FINE FINE	15	2,379.00	0.00	2,379.00
FINE RNWL EXPIRATION RENEWAL	0	0.00	0.00	0.00
OPMT OPMT OVERPAYMENT	0	0.00	0.00	0.00
Credit Totals	15	3,333.63	575.87	3,909.50

The following totals represent - Credit Card Payments

COST ADR ALTERNATE DISPUTE RESOLUTION	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	95	356.58	3,209.20	3,565.78
COST CHS COURTHOUSE SECURITY	94	89.14	267.44	356.58
COST CSSF CHILD SAFETY SEAT FEE	1	0.00	0.15	0.15
COST DSAF DPS STATE ARREST FEE	88	337.18	84.29	421.47
COST DSC DRIVER SAFETY COURSE	1	9.90	0.00	9.90
COST EFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
COST FDF FAIR DEFENSE FUND	4	1.20	10.80	12.00
COST IDF INDIGENT DEFENSE FEE	87	172.28	0.00	172.28
COST JCTF JUSTICE COURT TECHNOLOGY FUND	3	7.40	0.00	7.40
COST JPRF JUDICIAL SUPPORT FEE	92	51.69	465.17	516.86
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	6	24.26	0.00	24.26
COST SJF STATE JUROR FEE	94	35.66	320.92	356.58
COST SSF SHERIFF SERVICE FEE-WRITS	1	200.00	0.00	200.00
COST SSFC SHERIFF;S SERVICE FEE-CIVIL	2	225.00	0.00	225.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST STF STATE TRAFFIC FEE	84	119.59	2,272.26	2,391.85
COST TCLE TCLEOSE	60	0.58	5.26	5.84
COST TECH TECH FUND	91	349.18	0.00	349.18
COST TFC TFC	83	23.92	215.27	239.19
COST TMPT TIME PAYMENT	4	50.00	50.00	100.00
COST TPM TRUANCY PREVENTION MEASURES	81	0.00	153.83	153.83
COST WRNT WARRANT FEE - COUNTY SHERIFF	14	519.70	0.00	519.70
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	2	10.00	0.00	10.00
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	10	450.00	0.00	450.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	2	0.00	20.00	20.00
FEES CFF CIVIL FILING FEES	2	50.00	0.00	50.00
FEES CSF SHERIFF SERVICE FEE CIVIL	0	0.00	0.00	0.00
FEES CSRV COLLECTION FEE	20	1,544.97	0.00	1,544.97
FEES DDC DEFENSIVE DRIVING	1	9.90	0.00	9.90
FEES IF INDIGENT FEE	2	0.00	12.00	12.00
FEES JPRF JUDICIAL PAY RAISES FEE	3	1.80	10.20	12.00
FEES T-CL TCLEOSE	3	0.03	0.27	0.30
FEES TPF TIME PAYMENT FEE	5	125.00	0.00	125.00
FEES WRIP WRIT OF POSSESSION	0	0.00	0.00	0.00
FINE FINE FINE	92	13,309.75	0.00	13,309.75
FINE RNWL EXPIRATION RENEWAL	0	0.00	0.00	0.00
OPMT OPMT OVERPAYMENT	1	380.00	0.00	380.00
Credit Card Totals	104	18,454.71	7,097.06	25,551.77

The following totals represent - Combined Money

COST ADR ALTERNATE DISPUTE RESOLUTION	10	50.00	0.00	50.00
COST CCC CONSOLIDATED COURT COSTS	188	682.59	6,143.28	6,825.87
COST CHS COURTHOUSE SECURITY	185	170.64	511.96	682.60
COST CSSF CHILD SAFETY SEAT FEE	1	0.00	0.15	0.15
COST DSAF DPS STATE ARREST FEE	168	630.39	157.59	787.98
COST DSC DRIVER SAFETY COURSE	4	39.60	0.00	39.60
COST EFF CIVIL ELECTRONIC FILING FEE	10	0.00	100.00	100.00
COST FDF FAIR DEFENSE FUND	6	1.09	9.76	10.85
COST IDF INDIGENT DEFENSE FEE	184	393.25	0.00	393.25
COST JCTF JUSTICE COURT TECHNOLOGY FUND	8	27.16	0.00	27.16
COST JPRF JUDICIAL SUPPORT FEE	182	99.19	892.69	991.88
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	15	57.65	0.00	57.65
COST SJF STATE JUROR FEE	185	68.26	614.34	682.60
COST SSF SHERIFF SERVICE FEE-WRITS	2	400.00	0.00	400.00
COST SSFC SHERIFF;S SERVICE FEE-CIVIL	2	225.00	0.00	225.00
COST STF STATE TRAFFIC FEE	162	223.58	4,248.04	4,471.62
COST TCLE TCLEOSE	85	0.83	7.49	8.32
COST TECH TECH FUND	177	655.44	0.00	655.44
COST TFC TFC	159	44.72	402.45	447.17
COST TMPT TIME PAYMENT	6	75.00	75.00	150.00
COST TPM TRUANCY PREVENTION MEASURES	162	0.00	304.37	304.37
COST WRNT WARRANT FEE - COUNTY SHERIFF	24	867.94	0.00	867.94
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	8	40.00	0.00	40.00
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	14	799.90	0.00	799.90
FEES CEFF CIVIL ELECTRONIC FILING FEE	8	0.00	80.00	80.00
FEES CFF CIVIL FILING FEES	18	450.00	0.00	450.00
FEES CSF SHERIFF SERVICE FEE CIVIL	10	825.00	0.00	825.00
FEES CSRV COLLECTION FEE	31	2,488.97	0.00	2,488.97
FEES DDC DEFENSIVE DRIVING	1	9.90	0.00	9.90
FEES IF INDIGENT FEE	8	0.00	48.00	48.00
FEES JPRF JUDICIAL PAY RAISES FEE	5	2.74	15.50	18.24
FEES T-CL TCLEOSE	4	0.04	0.36	0.40
FEES TPF TIME PAYMENT FEE	5	125.00	0.00	125.00
FEES WRIP WRIT OF POSSESSION	1	200.00	0.00	200.00
FINE FINE FINE	179	36,388.41	0.00	36,388.41
FINE RNWL EXPIRATION RENEWAL	3	30.00	0.00	30.00
OPMT OPMT OVERPAYMENT	1	380.00	0.00	380.00
Money Totals	235	46,452.29	13,610.98	60,063.27

The following totals represent - Combined Money and Credits

COST ADR ALTERNATE DISPUTE RESOLUTION	10	50.00	0.00	50.00
COST CCC CONSOLIDATED COURT COSTS	200	722.46	6,502.18	7,224.64
COST CHS COURTHOUSE SECURITY	197	180.62	541.86	722.48

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST CSSF CHILD SAFETY SEAT FEE	1	0.00	0.15	0.15
COST DSAF DPS STATE ARREST FEE	177	665.38	166.35	831.73
COST DSC DRIVER SAFETY COURSE	4	39.60	0.00	39.60
COST EFF CIVIL ELECTRONIC FILING FEE	10	0.00	100.00	100.00
COST FDF FAIR DEFENSE FUND	9	0.62-	5.57-	6.19-
COST IDF INDIGENT DEFENSE FEE	198	430.87	0.00	430.87
COST JCTF JUSTICE COURT TECHNOLOGY FUND	10	31.40	0.00	31.40
COST JPRF JUDICIAL SUPPORT FEE	194	105.17	946.53	1,051.70
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	23	63.75	0.00	63.75
COST SJF STATE JUROR FEE	197	72.25	650.23	722.48
COST SSF SHERIFF SERVICE FEE-WRITS	2	400.00	0.00	400.00
COST SSFC SHERIFF;S SERVICE FEE-CIVIL	2	225.00	0.00	225.00
COST STF STATE TRAFFIC FEE	165	227.71	4,326.41	4,554.12
COST TCLE TCLOSE	85	0.83	7.49	8.32
COST TECH TECH FUND	187	691.08	0.00	691.08
COST TFC TFC	162	45.54	409.88	455.42
COST TMPT TIME PAYMENT	7	87.50	87.50	175.00
COST TPM TRUANCY PREVENTION MEASURES	166	0.00	309.99	309.99
COST WRNT WARRANT FEE - COUNTY SHERIFF	34	1,278.91	0.00	1,278.91
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	8	40.00	0.00	40.00
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	15	849.90	0.00	849.90
FEES CEFF CIVIL ELECTRONIC FILING FEE	8	0.00	80.00	80.00
FEES CFF CIVIL FILING FEES	18	450.00	0.00	450.00
FEES CSF SHERIFF SERVICE FEE CIVIL	10	825.00	0.00	825.00
FEES CSRV COLLECTION FEE	33	2,688.47	0.00	2,688.47
FEES DDC DEFENSIVE DRIVING	1	9.90	0.00	9.90
FEES IF INDIGENT FEE	8	0.00	48.00	48.00
FEES JPRF JUDICIAL PAY RAISES FEE	5	2.74	15.50	18.24
FEES T-CL TCLOSE	4	0.04	0.36	0.40
FEES TPF TIME PAYMENT FEE	9	225.00	0.00	225.00
FEES WRIP WRIT OF POSSESSION	1	200.00	0.00	200.00
FINE FINE FINE	194	38,767.41	0.00	38,767.41
FINE RNWL EXPIRATION RENEWAL	3	30.00	0.00	30.00
OPMT OPMT OVERPAYMENT	1	380.00	0.00	380.00
Report Totals	250	49,785.91	14,186.86	63,972.77

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	0.0
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.0
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.0
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.0
09-01-1991	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.0
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.0
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.0
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.0
09-01-1993	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.0
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.0
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.0
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.0
09-01-1995	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.0
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.0
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.0
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.0
09-01-1997	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.0
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.0
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.0
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.0
09-01-1999	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.0
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.0
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.0
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.0
09-01-2001	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.0
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.0
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.0
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.0
09-01-2003	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.0
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.0
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.0
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.0
01-01-2004	Cash & Checks Collected	23,108.66	8,551.60	2,851.24	0.00	0.00	380.00	34,891.5
	Jail Credits & Comm Service	2,379.00	1,181.00	349.50	0.00	0.00	0.00	3,909.5
	Credit Cards & Transfers	13,309.75	9,627.85	2,234.17	0.00	0.00	380.00	25,551.7
	Total of all Collections	38,797.41	19,360.45	5,434.91	0.00	0.00	380.00	63,972.7
TOTALS	Cash & Checks Collected	23,108.66	8,551.60	2,851.24	0.00	0.00	380.00	34,891.5
	Jail Credits & Comm Service	2,379.00	1,181.00	349.50	0.00	0.00	0.00	3,909.5
	Credit Cards & Transfers	13,309.75	9,627.85	2,234.17	0.00	0.00	380.00	25,551.7
	Total of all Collections	38,797.41	19,360.45	5,434.91	0.00	0.00	380.00	63,972.7



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	198	7,233.18	1,089.75	6,143.43
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	185	682.60	68.26	614.34
Indigent Defense Fund	190	404.10	394.33	9.77
Moving Violation Fees	89	8.72	0.87	7.85
State Traffic Fine	321	4,918.79	268.30	4,650.49
Section II: As Applicable				
Peace Officer Fees	207	1,713.57	1,555.97	157.60
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	6	150.00	75.00	75.00
Driving Record Fee	4	39.60	39.60	0.00
Judicial Support Fee	182	991.88	99.19	892.69
Truancy Prevention and Diversion Fund	162	304.37	0.00	304.37
Report Sub Total	1,544	16,446.81	3,591.27	12,855.54
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	18	98.00	50.00	48.00
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	18	98.00	50.00	48.00
Total Due For This Period	1,562	16,544.81	3,641.27	12,903.54

**MONTHLY REPORT  
FOR  
AUGUST, 2017  
  
CRIMINAL CASES  
HANDLED  
BY THE  
LAMB COUNTY DISTRICT  
ATTORNEY'S OFFICE**

# Advanced Case Search

Lamb County Clerk, Texas  
Commissioners Court Minutes  
Volume 60, Page 775

Case Received Date Between: 8/1/2017 - 8/31/2017

Case Type: Criminal

37 records returned

## (13) Limbo

Case Title	Case ID	Primary Full Name	Case Status	Case Received Date	Case Type
<u>SHONNA LYNN CALAWAY ~ IMPROPER RELATIONSHIP BETWEEN EDUCATOR/STUDENT</u>	17-1459	CALAWAY, SHONNA LYNN	Limbo	8/29/2017	Criminal
Lamb County Sheriff's Dept Law: 1205-062					
<u>BUDDY ROSS COLLINS ~ ASSAULT CAUSES BODILY INJURY FAMILY VIOLENCE</u>	17-1446	COLLINS, BUDDY ROSS	Limbo	8/25/2017	Criminal
Littlefield Police Department Law: IR17-0328					
<u>PETER PAUL VARGAS ~ AGG ASSAULT CAUSES SERIOUS BODILY INJ</u>	17-1432	VARGAS, PETER PAUL	Limbo	8/24/2017	Criminal
Littlefield Police Department Law: IR17-0322					
<u>KYLIE OECIA CAMPBELL ~ ASSAULT CAUSES BODILY INJ</u>	17-1412	CAMPBELL, KYLIE OECIA	Limbo	8/22/2017	Criminal
Littlefield Police Department Law: IR17-0291					
<u>TYLER JAIVER RODRIGUEZ ~ SEXUAL ASSAULT</u>	17-1395	RODRIGUEZ, TYLER JAIVER	Limbo	8/18/2017	Criminal
Littlefield Police Department Law: IR17-0298					
<u>RAMIE BREANNE LOPEZ ~ ASSAULT CAUSES BODILY INJURY FAMILY VIOLENCE</u>	17-1390	LOPEZ, RAMIE BREANNE	Limbo	8/17/2017	Criminal
Littlefield Police Department Law: IR17-0313					
<u>CHRISTINA MARIE ESTRADA ~ POSS MARIJ &lt;2OZ</u>	17-1370	ESTRADA, CHRISTINA MARIE	Limbo	8/14/2017	Criminal
<u>GERADO ESTRADA ~ ASSAULT CAUSES BODILY INJ</u>	17-1328	ESTRADA, GERADO	Limbo	8/7/2017	Criminal
Littlefield Police Department Law: IR17-0246					
<u>GERADO ESTRADA ~ ASSAULT CAUSES BODILY INJURY FAMILY VIOLENCE</u>	17-1329	ESTRADA, GERADO	Limbo	8/7/2017	Criminal
Littlefield Police Department Law: IR17-0246					
<u>GERADO ESTRADA ~ UNL RESTRAINT</u>	17-1330	ESTRADA, GERADO	Limbo	8/7/2017	Criminal
Littlefield Police Department Law: IR17-0246					
<u>GERADO ESTRADA ~ CRIMINAL MISCHIEF &gt;=\$100&lt;\$750</u>	17-1331	ESTRADA, GERADO	Limbo	8/7/2017	Criminal
Littlefield Police Department Law: IR17-0246					
<u>SAN AMADO DAVILA ~ BURGLARY HABITATION INTEND OTHER FELONY</u>				8/7/2017	

## Advanced Case Search

<b>Case ID</b>	<b>Primary Full Name</b>	<b>Case Status</b>	<b>Case Type</b>
17-1338	<u>DAVILA, SAN AMADO</u>	Limbo	Criminal
Lamb County Sheriff's Dept Law: 1708-024			

SAN AMADO DAVILA - AGG ASSAULT CAUSES SERIOUS BODILY INJ 8/7/2017

<b>Case ID</b>	<b>Primary Full Name</b>	<b>Case Status</b>	<b>Case Type</b>
17-1339	<u>DAVILA, SAN AMADO</u>	Limbo	Criminal
Lamb County Sheriff's Dept Law: 1708-024			

### (8) Active

<b>Case Title</b>	<b>Case Received Date</b>		
<u>Jessie Christopher-Robert Owens - Possession/Delivery of Drug Paraphernalia</u>	8/28/2017		
<b>Case ID</b>	<b>Primary Full Name</b>	<b>Case Status</b>	<b>Case Type</b>
17-1453	<u>Owens, Jessie Christopher-Robert</u>	Active	Criminal

Department of Public Safety Law: TX4YRD0YZC8H JP Criminal: CR-17-0417-JP3

<b>Case Attribute</b>	<b>Case Attribute Value</b>
Vehicle Color	Blk
Vehicle License Plate Number	WA-BGL638
Vehicle Make	Mazd
Vehicle Type	PC
Vehicle Year	2013

RAMIRO RUAL BARBOSA - POSS MARIJ <2OZ 8/25/2017

<b>Case ID</b>	<b>Primary Full Name</b>	<b>Case Status</b>	<b>Case Type</b>
17-1445	<u>BARBOSA, RAMIRO RUAL</u>	Active	Criminal
Court: CCR-17424			

DONOVAN SIDES - ASSAULT CAUSES BODILY INJURY FAMILY VIOLENCE 8/24/2017

<b>Case ID</b>	<b>Primary Full Name</b>	<b>Case Status</b>	<b>Case Type</b>
17-1437	<u>SIDES, DONOVAN</u>	Active	Criminal
Court: CCR-17421			

ISIAH DOMINICK SOTO - Possession/Delivery of Drug Paraphernalia 8/24/2017

<b>Case ID</b>	<b>Primary Full Name</b>	<b>Case Status</b>	<b>Case Type</b>
17-1439	<u>SOTO, ISIAH DOMINICK</u>	Active	Criminal
Department of Public Safety Law: TX4YTG0YZC8Y JP Criminal: CR-17-0416-JP3			

<b>Case Attribute</b>	<b>Case Attribute Value</b>
Vehicle Color	WHI
Vehicle License Plate Number	NM-PAS796
Vehicle Make	SUBA
Vehicle Type	SUV
Vehicle Year	2014

FREDDIE LEE WESTBROOK - Open Container in Motor Vehicle - Passenger 8/21/2017

<b>Case ID</b>	<b>Primary Full Name</b>	<b>Case Status</b>	<b>Case Type</b>
17-1400	<u>WESTBROOK, FREDDIE LEE</u>	Active	Criminal
Department of Public Safety Law: TX4YINOUWKG4 JP Criminal: CR-17-0415-JP3			

<b>Case Attribute</b>	<b>Case Attribute Value</b>
Vehicle Color	WHI
Vehicle License Plate Number	TX-JDH4099
Vehicle Make	CHEV
Vehicle Model	IMP
Vehicle Type	PC
Vehicle Year	2004

GEORGE WESLEY SIEGFRIED - THEFT PROP >=\$100<\$750 8/17/2017

<b>Case ID</b>	<b>Primary Full Name</b>	<b>Case Status</b>	<b>Case Type</b>
17-1379	<u>SIEGFRIED, GEORGE WESLEY</u>	Active	Criminal
Court: CCR-17420			

MICAH SHORT - POSS MARIJ <2OZ 8/2/2017

<b>Case ID</b>	<b>Primary Full Name</b>	<b>Case Status</b>	<b>Case Type</b>
17-1322	<u>SHORT, MICAH</u>	Active	Criminal
Court: CCR-17416			

## Advanced Case Search

### MICAH SHORT - DRIVING WHILE INTOXICATED

Case ID Primary Full Name  
17-1323 SHORT, MICAH  
Court: CCR-17415

Case Status  
Active

8/2/2017  
Case Type  
Criminal

### (7) Lab Limbo

#### Case Title

### SERGIO AGUILERA - POSS CS PG 1 <1G

Case ID Primary Full Name  
17-1455 AGUILERA, SERGIO  
Sudan Police Department Law: 17-00007

Case Status  
Lab Limbo

Case Received Date  
8/28/2017  
Case Type  
Criminal

### JOSE M ALANIZ - POSS CS PG 1 >=4G<200G

Case ID Primary Full Name  
17-1419 ALANIZ, JOSE M

Case Status  
Lab Limbo

8/22/2017  
Case Type  
Criminal

### JOSE M ALANIZ - POSS CS PG 2 < 1G

Case ID Primary Full Name  
17-1420 ALANIZ, JOSE M

Case Status  
Lab Limbo

8/22/2017  
Case Type  
Criminal

### JOSE M ALANIZ - POSS MARIJ <2OZ

Case ID Primary Full Name  
17-1421 ALANIZ, JOSE M

Case Status  
Lab Limbo

8/22/2017  
Case Type  
Criminal

### WILLIAM IRVING WOOLEVER - MAN DEL CS PG 1 >=4G<200G

Case ID Primary Full Name  
17-1393 WOOLEVER, WILLIAM IRVING  
Lamb County Sheriff's Dept Law: 1708-078

Case Status  
Lab Limbo

8/17/2017  
Case Type  
Criminal

### BRANDON DONALD LAUTZENHEISER JR. - POSS CS PG 1 <1G

Case ID Primary Full Name  
17-1368 LAUTZENHEISER, BRANDON DONALD JR.  
Littlefield Police Department Law: IR17-0310

Case Status  
Lab Limbo

8/14/2017  
Case Type  
Criminal

### CHRISTINA MARIE ESTRADA - POSS CS PG 1 <1G

Case ID Primary Full Name  
17-1371 ESTRADA, CHRISTINA MARIE

Case Status  
Lab Limbo

8/14/2017  
Case Type  
Criminal

### (5) Disposed

#### Case Title

### SAMUEL GARCIA LEOS - DRIVING WHILE INTOXICATED 2ND

Case ID Primary Full Name  
17-1413 LEOS, SAMUEL GARCIA  
Court: CCR-17419

Case Status  
Disposed

Case Received Date  
8/22/2017  
Case Type  
Criminal

### VICKIE GAIL CAMARGO - DRIVING WHILE INTOXICATED

Case ID Primary Full Name  
17-1372 CAMARGO, VICKIE GAIL  
Court: CCR-17423

Case Status  
Disposed

8/14/2017  
Case Type  
Criminal

### BARRY LOUIS JOHNSON - Blood Search Warrant

Case ID Primary Full Name  
17-1348 JOHNSON, BARRY LOUIS  
JP Criminal: CR-17-0414-JP3

Case Status  
Disposed

8/9/2017  
Case Type  
Criminal

### DAMADRICK DONNELL MOORE - POSS MARIJ <2OZ

Case ID Primary Full Name  
17-1344 MOORE, DAMADRICK DONNELL  
Court: CCR-17418

Case Status  
Disposed

8/8/2017  
Case Type  
Criminal

### BARRY LOUIS JOHNSON - DRIVING WHILE INTOXICATED 2ND

Case ID Primary Full Name  
17-1346 JOHNSON, BARRY LOUIS  
Court: CCR-17422

Case Status  
Disposed

8/8/2017  
Case Type  
Criminal

## Advanced Case Search

### (2) No Case - Rejected

**Case Title**

ADAN G CASAS JR. - CRIMINAL MISCHIEF >=\$750<\$2,500

**Case ID**      **Primary Full Name**

17-1436      CASAS, ADAN G JR.

Littlefield Police Department Law: IR17-0081

**Case Status**

No Case - Rejected

**Case Received Date**

8/24/2017

**Case Type**

Criminal

GENTRY DARIN ROBERTSON - ASSAULT CAUSES BODILY INJURY FAMILY VIOLENCE

**Case ID**      **Primary Full Name**

17-1415      ROBERTSON, GENTRY DARIN

Littlefield Police Department Law: IR17-0326

**Case Status**

No Case - Rejected

8/22/2017

**Case Type**

Criminal

### (2) Pending

**Case Title**

GARY DON MOSLEY - CIVIL COMMITMENT REQUIREMENT

**Case ID**      **Primary Full Name**

17-1414      MOSLEY, GARY DON

Littlefield Police Department Law: IR17-0325

**Case Status**

Pending

**Case Received Date**

8/22/2017

**Case Type**

Criminal

CATARINA ACOSTA - UNAUTH USE OF VEHICLE

**Case ID**      **Primary Full Name**

17-1388      ACOSTA, CATARINA

Littlefield Police Department Law: IR17-0317

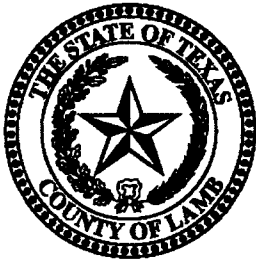
**Case Status**

Pending

8/17/2017

**Case Type**

Criminal



**Scott A. Say**  
Lamb County & District Attorney  
100 6<sup>th</sup> Drive, Room 111  
Littlefield, Texas 79339  
(806) 385-4222 x208 Fax (806) 485-0376

**Rickie C. Redman**  
Assistant County & District Attorney

**Lori Zinn**  
Victim Assistance Coordinator

**Office of the County & District Attorney**

**Michelle Perez**  
Legal Assistant


**MONTHLY FEE REPORT**

MONTH: AUGUST, 2017

Fees collected pursuant to Article 102.007 of the Texas Code of Criminal Procedure:

Deposits: \$0.00  
Disbursements: \$0.00

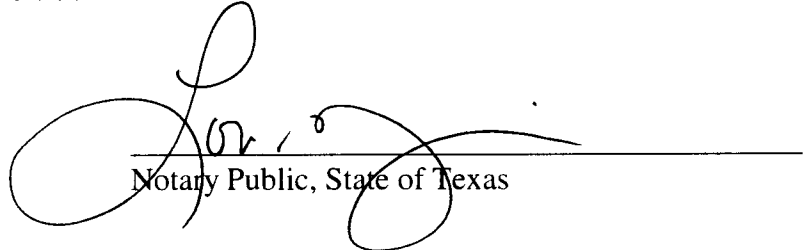
This report is made pursuant to Article 114.041 of the Texas Local Government Code and pursuant to Article 41.005 of the Texas Government code. This report accurately reflects the total mnthly collections and disbursements for the month stated above. Upon request and proper notice, a more detailed report, which is kept in the County Attorney's office, is available for inspection.

  
SCOTT A. SAY  
Lamb County & District Attorney

Sworn to and subscribed before me this the 9<sup>th</sup> day of October, 20 17, came Scott A. Say, and stated that the above figures and true and correct.



Lori Zinn  
Notary Public  
State of Texas  
My Comm. Expires  
1/23/2019

  
Notary Public, State of Texas

**MONTHLY REPORT  
FOR  
SEPTEMBER, 2017  
  
CRIMINAL CASES  
HANDLED  
BY THE  
LAMB COUNTY DISTRICT  
ATTORNEY'S OFFICE**



# Advanced Case Search

Lamb County Clerk, Texas  
Commissioners Court Minutes  
Volume 60, Page 781

Case Received Date Between: 9/1/2017 - 9/30/2017

Case Type: Criminal

49 records returned

## (28) Intake

Case Title	Case ID	Primary Full Name	Case Status	Case Received Date	Case Type
<u>GRACE WILLIAMS - CRIMINAL TRESPASS</u>	17-1602	WILLIAMS, GRACE	Intake	9/27/2017	Criminal
Littlefield Police Department Law: IR17-0367					
<u>GRACE WILLIAMS - RESIST ARREST SEARCH OR TRANSPORT</u>	17-1603	WILLIAMS, GRACE	Intake	9/27/2017	Criminal
Littlefield Police Department Law: IR17-0367					
<u>HECTOR LEDESMA - DRIVING WHILE INTOXICATED BAC &gt;= 0.15</u>	17-1604	LEDESMA, HECTOR	Intake	9/27/2017	Criminal
Littlefield Police Department Law: IR17-0371					
<u>BENNIE LADELL BEAN - UNL POSS FIREARM BY FELON</u>	17-1585	BEAN, BENNIE LADELL	Intake	9/25/2017	Criminal
Littlefield Police Department Law: IR17-0353					
<u>BENNIE LADELL BEAN - TAMPER FABRICATE PHYSICAL EVID W/INTENT TO IMPAIR</u>	17-1587	BEAN, BENNIE LADELL	Intake	9/25/2017	Criminal
Littlefield Police Department Law: IR17-0353					
<u>BENNIE LADELL BEAN - DEADLY CONDUCT DISCHARGE FIREARM</u>	17-1588	BEAN, BENNIE LADELL	Intake	9/25/2017	Criminal
Littlefield Police Department Law: IR17-0353					
<u>BENNIE LADELL BEAN - THEFT OF FIREARM</u>	17-1589	BEAN, BENNIE LADELL	Intake	9/25/2017	Criminal
Littlefield Police Department Law: IR17-0353					
<u>JESSIE CHARLES BEAN JR - UNL POSS FIREARM BY FELON</u>	17-1590	BEAN, JESSIE CHARLES JR	Intake	9/25/2017	Criminal
Littlefield Police Department Law: IR17-0353					
<u>JESSIE CHARLES BEAN JR - TAMPER FABRICATE PHYSICAL EVID W/INTENT TO IMPAIR</u>	17-1591	BEAN, JESSIE CHARLES JR	Intake	9/25/2017	Criminal
Littlefield Police Department Law: IR17-0353					
<u>JESSIE CHARLES BEAN JR - DEADLY CONDUCT DISCHARGE FIREARM</u>	17-1592	BEAN, JESSIE CHARLES JR	Intake	9/25/2017	Criminal
Littlefield Police Department Law: IR17-0353					
<u>JESSIE CHARLES BEAN JR - THEFT OF FIREARM</u>	17-1593	BEAN, JESSIE CHARLES JR	Intake	9/25/2017	Criminal
Littlefield Police Department Law: IR17-0353					

## Advanced Case Search

<u>Case ID</u>	<u>Primary Full Name</u>	<u>Case Status</u>	<u>Case Type</u>
<u>GILBERTO ESQUIBEL III - DRIVING WHILE INTOXICATED 3RD OR MORE</u>			
17-1567	ESQUIBEL, GILBERTO III	Intake	Criminal
Littlefield Police Department Law: IR17-0363			
<u>FRANK TAGLE - DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES</u>			
17-1569	TAGLE, FRANK	Intake	Criminal
Littlefield Police Department Law: IR17-0355			
<u>MARSHALL CLAY ESTRADA - DRIVING WHILE INTOXICATED 3RD OR MORE</u>			
17-1570	ESTRADA, MARSHALL CLAY	Intake	Criminal
Littlefield Police Department Law: IR17-0338			
<u>DANIEL ANDREW MOYE - UNL POSS FIREARM BY FELON</u>			
17-1571	MOYE, DANIEL ANDREW	Intake	Criminal
<u>MACMILLAN PARKER HEDGES - POSS CS PG 2 &gt;= 4G&lt;400G</u>			
17-1573	HEDGES, MACMILLAN PARKER	Intake	Criminal
<u>ROBERT DUPREE ROSS - UNAUTH USE OF VEHICLE</u>			
17-1553	ROSS, ROBERT DUPREE	Intake	Criminal
Littlefield Police Department Law: IR17-0356			
<u>HANNAH NICHOLE KERSEY - UNAUTH USE OF VEHICLE</u>			
17-1554	KERSEY, HANNAH NICHOLE	Intake	Criminal
Littlefield Police Department Law: IR17-0356			
<u>GREGORY PAUL BARTLETT - POSS CS PG 2 &lt; 1G</u>			
17-1500	BARTLETT, GREGORY PAUL	Intake	Criminal
<u>GREGORY PAUL BARTLETT - POSS MARIJ &lt;2OZ</u>			
17-1501	BARTLETT, GREGORY PAUL	Intake	Criminal
<u>CAMERON DOUGLAS LEAL - POSS CS PG 2 &lt; 1G</u>			
17-1502	LEAL, CAMERON DOUGLAS	Intake	Criminal
<u>CAMERON DOUGLAS LEAL - POSS MARIJ &lt;2OZ</u>			
17-1503	LEAL, CAMERON DOUGLAS	Intake	Criminal
<u>CHELSEA ANN ASHLEY - POSS CS PG 2 &gt;= 1G&lt;4G</u>			
17-1504	ASHLEY, CHELSEA ANN	Intake	Criminal
<u>CHELSEA ANN ASHLEY - POSS MARIJ &lt;2OZ</u>			
17-1505	ASHLEY, CHELSEA ANN	Intake	Criminal
<u>ALYSSA LOMAS - POSS MARIJ &lt;2OZ</u>			
17-1506	LOMAS, ALYSSA	Intake	Criminal
<u>KRISTA M JONES - POSS CS PG 2 &gt;= 4G&lt;400G</u>			
17-1507	JONES, KRISTA M	Intake	Criminal

## Advanced Case Search

### KRISTA M JONES - POSS MARIJ <20Z

Case ID Primary Full Name  
17-1508 JONES, KRISTA M

Case Status  
Intake

9/12/2017  
Case Type  
Criminal

### SHAWN ANDRE HALL - THEFT PROP >=\$100<\$750

Case ID Primary Full Name  
17-1489 HALL, SHAWN ANDRE

Case Status  
Intake

9/8/2017  
Case Type  
Criminal

Littlefield Police Department Law: IR17-0298

#### (7) Active

##### Case Title

### BRADY WAYNE UNDERWOOD - ASSAULT CAUSES BODILY INJURY FAMILY VIOLENCE

Case ID Primary Full Name  
17-1552 UNDERWOOD, BRADY WAYNE

Case Status  
Active

Case Received Date  
9/18/2017  
Case Type  
Criminal

Court: CCR-17428

### BRANDON DONALD LAUTZENHEISER JR. - EVADING ARREST DETENTION

Case ID Primary Full Name  
17-1527 LAUTZENHEISER, BRANDON DONALD JR.

Case Status  
Active

9/14/2017  
Case Type  
Criminal

Court: CCR-17426

### SARAH ELIZABETH DUNCAN - Possession/Delivery of Drug Paraphernalia

Case ID Primary Full Name  
17-1530 DUNCAN, SARAH ELIZABETH

Case Status  
Active

9/14/2017  
Case Type  
Criminal

Department of Public Safety Law: TX4ZGA0NXVDI JP Criminal: CR-17-0422-JP3

Case Attribute	Case Attribute Value
Vehicle Color	WHI
Vehicle License Plate Number	TX-BRN6259
Vehicle Make	HONDA
Vehicle Model	FIT
Vehicle Type	PC
Vehicle Year	2013

### TERRY GOREE - TERRORISTIC THREAT FAMILY / HOUSEHOLD

Case ID Primary Full Name  
17-1533 GOREE, TERRY

Case Status  
Active

9/14/2017  
Case Type  
Criminal

Court: CCR-17427

### ERICKA NATALIE PORTER - Possession/Delivery of Drug Paraphernalia

Case ID Primary Full Name  
17-1518 PORTER, ERICKA NATALIE

Case Status  
Active

9/13/2017  
Case Type  
Criminal

Department of Public Safety Law: TX4Z780FZ6F JP Criminal: CR-17-0421-JP3

Case Attribute	Case Attribute Value
Vehicle Color	BLU
Vehicle License Plate Number	NM-220TNT
Vehicle Make	NISS
Vehicle Model	SENTRA
Vehicle Type	PC
Vehicle Year	2015

### HENRY PETER MESKER - Speeding 10% or over 11-15 mph (Appeal)

Case ID Primary Full Name  
17-1524 MESKER, HENRY PETER

Case Status  
Active

9/13/2017  
Case Type  
Criminal

Court: CCR-17425

### BRANDON DONALD LAUTZENHEISER JR. - BAIL JUMPING AND FAIL TO APPEAR FELONY

Case ID Primary Full Name  
17-1479 LAUTZENHEISER, BRANDON DONALD JR.

Case Status  
Active

9/1/2017  
Case Type  
Criminal

Court: DCR-5656-17 Defense: DCR-5656-17

#### (4) Disposed

##### Case Title

### GILBERTO ESQUIBEL III - Blood Search Warrant

Case ID Primary Full Name

Case Status

Case Received Date  
9/18/2017  
Case Type

## Advanced Case Search

17-1555 ESQUIBEL, GILBERTO III Disposed Criminal  
 JP Criminal: CR-17-0423-JP3

Santiago Ignacio Ramos ~ Discharge a firearm from public roadway 9/6/2017  
**Case ID Primary Full Name Case Status Case Type**  
 17-1485 Ramos, Santiago Ignacio Disposed Criminal  
 Game Warden Law: A8236204 JP Criminal: CR-17-0419-JP3

Juan Jose Ortiz ~ Discharge a firearm from public roadway 9/6/2017  
**Case ID Primary Full Name Case Status Case Type**  
 17-1486 Ortiz, Juan Jose Disposed Criminal  
 Game Warden Law: A8236203 JP Criminal: CR-17-0420-JP3

TOMAS ALVAREZ ~ Discharge a firearm from public roadway 9/5/2017  
**Case ID Primary Full Name Case Status Case Type**  
 17-1483 ALVAREZ, TOMAS Disposed Criminal  
 Game Warden Law: A8236202 JP Criminal: CR-17-0418-JP3

### (3) Lab Limbo

**Case Title Case Received Date**  
BRYANA MASHEA LARREA ~ POSS CS PG 2 >= 4G<400G 9/21/2017  
**Case ID Primary Full Name Case Status Case Type**  
 17-1572 LARREA, BRYANA MASHEA Lab Limbo Criminal

GUADALUPE FLORES ~ DRIVING WHILE INTOXICATED 3RD OR MORE 9/15/2017  
**Case ID Primary Full Name Case Status Case Type**  
 17-1539 FLORES, GUADALUPE Lab Limbo Criminal

BRANDON DONALD LAUTZENHEISER JR. ~ POSS CS PG 1 >=4G<200G 9/14/2017  
**Case ID Primary Full Name Case Status Case Type**  
 17-1526 LAUTZENHEISER, BRANDON DONALD JR. Lab Limbo Criminal  
 Littlefield Police Department Law: IR17-0349

### (3) Pending

**Case Title Case Received Date**  
ROMEO RENE CASAS ~ AGG ROBBERY 9/25/2017  
**Case ID Primary Full Name Case Status Case Type**  
 17-1578 CASAS, ROMEO RENE Pending Criminal  
 Littlefield Police Department Law: IR17-0368

TODD MICHAEL BENEKE ~ UNAUTH USE OF VEHICLE 9/14/2017  
**Case ID Primary Full Name Case Status Case Type**  
 17-1534 BENEKE, TODD MICHAEL Pending Criminal  
 Lamb County Sheriff's Dept Law: 1709-043

BRAELEE KAYDE SALAS ~ AGG ASSAULT W/DEADLY WEAPON 9/11/2017  
**Case ID Primary Full Name Case Status Case Type**  
 17-1493 SALAS, BRAELEE KAYDE Pending Criminal  
 Lamb County Sheriff's Dept Law: 1708-039

### (2) Limbo

**Case Title Case Received Date**  
BRADLEY JAMES PETERMAN ~ TERRORISTIC THREAT CAUSE FEAR OF IMMINENT SBI 9/18/2017  
**Case ID Primary Full Name Case Status Case Type**  
 17-1557 PETERMAN, BRADLEY JAMES Limbo Criminal  
 Lamb County Sheriff's Dept Law: 1709-061

GUADALUPE FLORES ~ RESIST ARREST SEARCH OR TRANSPORT 9/15/2017  
**Case ID Primary Full Name Case Status Case Type**  
 17-1540 FLORES, GUADALUPE Limbo Criminal

### (1) Arrested

**Case Title Case Received Date**  
RENE JOSE RODRIGUEZ ~ DRIVING WHILE INTOXICATED 3RD OR MORE 9/28/2017

## Advanced Case Search

Case ID	Primary Full Name
17-1608	<u>RODRIGUEZ, RENE JOSE</u>

Case Status
Arrested

Case Type
Criminal

### (1) No Case - Rejected

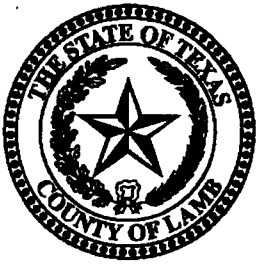
Case Title
<u>ROMEO RENE CASAS - THEFT PROP &gt;=\$100&lt;\$750</u>

Case ID	Primary Full Name
17-1584	<u>CASAS, ROMEO RENE</u>

Littlefield Police Department Law: IR17-0323

Case Status
No Case - Rejected

Case Received Date	Case Type
9/25/2017	Criminal



Scott A. Say  
Lamb County & District Attorney  
100 6<sup>th</sup> Drive, Room 111  
Littlefield, Texas 79339  
(806) 385-4222 x208 Fax (806) 485-0376

Rickie C. Redman  
Assistant County & District Attorney

Lori Zinn  
Victim Assistance Coordinator

Office of the County & District Attorney

Michelle Perez  
Legal Assistant

MONTHLY FEE REPORT

MONTH: SEPTEMBER, 2017

Fees collected pursuant to Article 102.007 of the Texas Code of Criminal Procedure:

Deposits: \$405.00  
Disbursements: \$0.00

This report is made pursuant to Article 114.041 of the Texas Local Government Code and pursuant to Article 41.005 of the Texas Government code. This report accurately reflects the total monthly collections and disbursements for the month stated above. Upon request and proper notice, a more detailed report, which is kept in the County Attorney's office, is available for inspection.

SCOTT A. SAY  
Lamb County & District Attorney

Sworn to and subscribed before me this the 4<sup>th</sup> day of October, 20 17, came Scott A. Say, and stated that the above figures and true and correct.



Lori Zinn  
Notary Public  
State of Texas  
My Comm. Expires  
1/23/2019

  
Notary Public, State of Texas