

TITLE REPORT

DECEMBER, 2017

STATE _____ **1858.00**

COUNTY _____ **1080.00**

TOTAL _____ **2938.00**

DATE	STATE	COUNTY	TOTAL
Dec 1	184.00	115.00	299.00
4	72.00	45.00	117.00
5	64.00	40.00	104.00
6	89.00	15.00	104.00
7	160.00	100.00	260.00
8	32.00	20.00	52.00
11	64.00	40.00	104.00
12	80.00	50.00	130.00
13	64.00	40.00	104.00
14	104.00	65.00	169.00
15	48.00	30.00	78.00
18	120.00	75.00	195.00
19	80.00	50.00	130.00
20	144.00	90.00	234.00
21	192.00	120.00	312.00
22	113.00	30.00	143.00
25	⌘	Holiday	
26		Holiday	
27	160.00	100.00	260.00
28	40.00	25.00	65.00
29	48.00	30.00	78.00
	1858.00	1080.00	2938.00

TITLE REPORT

Dec-17

DATE	STATE	COUNTY	TOTAL
1	184.00	115.00	299.00
4	72.00	45.00	117.00
5	64.00	40.00	104.00
6	89.00	15.00	104.00
7	160.00	100.00	260.00
8	32.00	20.00	52.00
11	64.00	40.00	104.00
12	80.00	50.00	130.00
13	64.00	40.00	104.00
14	104.00	65.00	169.00
15	48.00	30.00	78.00
18	120.00	75.00	195.00
19	80.00	50.00	130.00
20	144.00	90.00	234.00
21	192.00	120.00	312.00
22	113.00	30.00	143.00
25		HOLIDAY	
26		HOLIDAY	
27	160.00	100.00	260.00
28	40.00	25.00	65.00
29	48.00	30.00	78.00
TOTAL	1858.00	1080.00	2938.00

ADULT PROBATION

DECEMBER 1 – 31, 2017

CASELOAD

AMOUNT

FELONY DRUG TEST FEES	\$ 25.00
FELONY PRE-TRIAL FEES	\$ 15.00
FELONY PROBATION FEES	\$ 85.00
FELONY TRANSFER FEE	\$ 150.00
TOTAL FELONY FEES COLLECTED	\$ 275.00

MISDEMEANOR DRUG TEST FEES	\$ 0.00
MISDEMEANOR EXTENSION FEES	\$ 195.00
MISDEMEANOR PRE-TRIAL FEES	\$ 25.00
MISDEMEANOR PROBATION FEES	\$ 2,427.00
MISDEMEANOR TRANSFER FEE	\$ 0.00
TOTAL MISDEMEANOR FEES COLLECTED	\$ 2,647.00

GRAND TOTAL OF THIS DEPOSIT \$ 2,922.00

RECEIPT REPORT BY FEE TYPE
 FROM 12/01/17 THRU 12/31/17
 FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

COURT: ALL

TYPE	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
DRUG TEST	12736	DCR-5420-16 D		CK 1117	12/01/17	CARPENTER, WILLIAM SETH	\$25.00

\$25.00

FEE TYPE TOTALS
 TOTAL FELONY \$25.00
 TOTAL MISDEMEANOR \$0.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 12/01/17 THRU 12/31/17
 FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

COURT: ALL

TYPE	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
EXTENSION FEE	12743	CCR-17037	C	CA	12/01/17	CEDILLO, MICHAEL SR	\$50.00
EXTENSION FEE	12770	CCR-17220	C	CA	12/08/17	TORRES, RUBEN BRYCE	\$115.00
EXTENSION FEE	12782	CCR-17004	C	CA	12/22/17	CAMACHO, JOEL ANTHONY	\$30.00

FEE TYPE TOTALS \$195.00
 TOTAL FELONY \$0.00
 TOTAL MISDEMEANOR \$195.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 12/01/17 THRU 12/31/17
 FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

COURT: ALL

TYPE	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
PRETRIAL FEE	12742	DCR-5511-16 D	D	CA	12/01/17	BROWN, CHARLES JAMES	\$15.00
PRETRIAL FEE	12786	PT-10	C	CA	12/29/17	SMITH, CARMEN VILLAFRANCO	\$25.00

FEE TYPE TOTALS
 TOTAL FELONY \$15.00
 TOTAL MISDEMEANOR \$25.00
 TOTAL OTHER \$0.00

\$40.00

RECEIPT REPORT BY FEE TYPE
 FROM 12/01/17 THRU 12/31/17
 FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

COURT: ALL

TYPE	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
PROBATION FEES	12733	D-0905-CR-02T	CA		12/01/17	GREENWALT, TIMOTHY LLOYD	\$35.00
PROBATION FEES	12734	CCR-17291	C	CA	12/01/17	GLOVER, CLAYTON CUTTER	\$50.00
PROBATION FEES	12735	CCR-17034	C	CA	12/01/17	CONLEY, JOHNNY LYNN	\$60.00
PROBATION FEES	12737	CCR-17419	C	CA	12/01/17	LEOS, SAMUEL GARCIA	\$50.00
PROBATION FEES	12738	CCR-17341	C	CA	12/01/17	COLWELL, DOUGLAS MAC-ARTHUR	\$100.00
PROBATION FEES	12739	CCR-17290	C	CA	12/01/17	NOLTE, WILLIAM THANE	\$100.00
PROBATION FEES	12740	CCR-17272	C	CA	12/01/17	SPAIN, TREVOR TEAL	\$50.00
PROBATION FEES	12741	CCR-17423	C	MO 17588396291	12/01/17	CAMARGO, VICKIE GAIL	\$50.00
PROBATION FEES	12744	CCR-17377	C	CA	12/04/17	CAUDILLO, DALIA	\$100.00
PROBATION FEES	12745	CCR-17432	C	CA	12/04/17	TAGLE, FRANK RAMOS	\$50.00
PROBATION FEES	12746	CCR-17422	C	CA	12/04/17	JOHNSON, BARRY LOUIS	\$50.00
PROBATION FEES	12747	CCR-17438	C	CA	12/04/17	TROTTER, BRANDON ZANE JR	\$50.00
PROBATION FEES	12748	CCR-17093	C	CA	12/04/17	SAMARRON, CRYSTAL YVETTE	\$30.00
PROBATION FEES	12749	CCR-17339	C	CA	12/04/17	CORONADO, JORDAN LEIGH	\$50.00
PROBATION FEES	12750	CCR-17286	C	CA	12/04/17	REYNA, JOHNNY	\$50.00
PROBATION FEES	12751	CCR-17249	C	CA	12/04/17	VONG, AMANDA ALDONA	\$40.00
PROBATION FEES	12752	CCR-17404	C	CA	12/04/17	FLEMING, LISA MARIE	\$60.00
PROBATION FEES	12753	CCR-17273	C	CA	12/04/17	JOYCE, BILLY DEAN	\$40.00
PROBATION FEES	12754	CCR-17260	C	CA	12/04/17	PEREZ, MANUEL ANTONIO	\$50.00
PROBATION FEES	12755	CCR-17261	C	CA	12/04/17	PEREZ, MANUEL ANTONIO	\$50.00
PROBATION FEES	12756	CCR-17171	C	CA	12/04/17	CUBIERO, LUIS	\$50.00
PROBATION FEES	12757	CCR-17346	C	CA	12/04/17	BRUMFIELD, STEPHANIE LEANN	\$30.00
PROBATION FEES	12758	CCR-17379	C	CA	12/04/17	GARCIA, ELOISA	\$5.00
PROBATION FEES	12759	CCR-17238	C	MO 17-657554522/WU	12/05/17	DAVILA, JESUS MANUEL	\$50.00
PROBATION FEES	12760	CCR-17214	C	CA	12/05/17	PEREZ, TYLER ELISHA	\$60.00
PROBATION FEES	12761	CCR-17276	C	MO 17-266186190/WU	12/05/17	REINART, GLEN ALLEN	\$50.00
PROBATION FEES	12762	CCR-17253	C	CA	12/05/17	LEATHERS, CHARLES RYAN	\$50.00
PROBATION FEES	12763	CCR-17388	C	CA	12/06/17	LOPEZ, ERIC ANTHONY	\$50.00
PROBATION FEES	12764	CCR-17320	C	CA	12/06/17	LARA-ANGEL, ELVIS ALDAIR	\$50.00
PROBATION FEES	12765	CCR-17406	C	CA	12/07/17	GARCIA, NOAH LEANDRO	\$60.00
PROBATION FEES	12766	CCR-17314	C	CA	12/07/17	CONTRERAS, STEPHANIE TERRI	\$50.00
PROBATION FEES	12767	CCR-17233	C	CA	12/07/17	RIOS, ROBERT XAVIER	\$40.00
PROBATION FEES	12768	CCR-17429	C	CA	12/07/17	BATES, GENEVHA MAREE	\$20.00
PROBATION FEES	12769	CCR-17430	C	CA	12/08/17	LEDESMA, HECTOR	\$50.00
PROBATION FEES	12771	CCR-17418	C	CA	12/08/17	MOORE, DAMADRICK DONNELL	\$60.00
PROBATION FEES	12772	CCR-17139	C	MO R207625416889/MG	12/08/17	SOLES, TAYLOR EVERETT	\$162.00
PROBATION FEES	12773	CCR-17399	C	CA	12/08/17	ESTRADA, DAPHNE	\$50.00
PROBATION FEES	12774	CCR-17319	C	CA	12/12/17	PENA, OLIVIA	\$50.00
PROBATION FEES	12775	CCR-17407	C	CA	12/13/17	SANCHEZ, JOSE MANUEL	\$50.00
PROBATION FEES	12778	CCR-17202	C	CA	12/15/17	SCHLOSSER, CHERYL LYNNE	\$50.00
PROBATION FEES	12779	CCR-17141	C	CA	12/21/17	WILLIAMS, MICHAEL CRAIG	\$50.00
PROBATION FEES	12780	CCR-17147	C	MO 172665599417	12/22/17	MORENO, PETRA ANN	\$50.00
PROBATION FEES	12781	CCR-17113	C	CA	12/22/17	TOLBERT, TROY LYNN	\$100.00
PROBATION FEES	12782	CCR-17004	C	CA	12/22/17	CAMACHO, JOEL ANTHONY	\$20.00
PROBATION FEES	12783	CCR-17295	C	MO R207694042050/MG	12/28/17	BRADFUTE, SETH JAMES	\$50.00
PROBATION FEES	12784	CCR-17274	C	CA	12/28/17	MARQUEZ, JENNIFER TERRI	\$20.00

RECEIPT REPORT BY FEE TYPE
 FROM 12/01/17 THRU 12/31/17
 FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

COURT: ALL

TYPE	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
PROBATION FEES	12785	D-0905-CR-02T		CA	12/28/17	MOLET, CALVIN RAY JR	\$50.00
PROBATION FEES	12787	CCR-17254 C		CA	12/29/17	DOUGLAS, CHRISTOPHER DARNELL	\$20.00

\$2,512.00

FEE TYPE TOTALS
 TOTAL FELONY \$85.00
 TOTAL MISDEMEANOR \$2,427.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 12/01/17 THRU 12/31/17
 FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

COURT: ALL

TYPE	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
TRANSFER FEE	12776	DCR-5709-17 D	D	CA	12/14/17	CORDOVA, KELLY ANN	\$100.00
TRANSFER FEE	12777	DCR-5670-17 D	D	MO R207726079924/MONEY GRAM	12/14/17	ESTRADA, CHRISTINA MARIE	\$50.00

FEE TYPE TOTALS \$150.00

TOTAL FELONY \$150.00
 TOTAL MISDEMEANOR \$0.00
 TOTAL OTHER \$0.00

**MONTHLY REPORT
FOR
NOVEMBER, 2017

CRIMINAL CASES
HANDLED
BY THE
LAMB COUNTY DISTRICT
ATTORNEY'S OFFICE**

Advanced Case Search

Case Received Date Between: 11/1/2017 - 11/30/2017

Case Type: Criminal

43 records returned

(18) Active

Case Title **Case Received Date**
GERADO ESTRADA ~ DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES 11/30/2017

Case ID	Primary Full Name	Case Status	Case Type
17-1991	<u>ESTRADA, GERADO</u>	Active	Criminal

Court: CCR-17464

JONATHAN EULAILO DELEON ~ INTERFER W/EMERGENCY CALL 11/30/2017

Case ID	Primary Full Name	Case Status	Case Type
17-1994	<u>DELEON, JONATHAN EULAILO</u>	Active	Criminal

Court: CCR-17457

AUDRIE NICHOLE MELGOZA ~ Possession/Delivery of Drug Paraphernalia 11/29/2017

Case ID	Primary Full Name	Case Status	Case Type
17-1985	<u>MELGOZA, AUDRIE NICHOLE</u>	Active	Criminal

Department of Public Safety Law: TX51M00YQLUA JP Criminal: CR-17-0446-JP3

Case Attribute	Case Attribute Value
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Vehicle Color	RED
Vehicle License Plate Number	TX-FNF7948
Vehicle Make	GMC
Vehicle Model	PK
Vehicle Type	PICKUP TRUCK
Vehicle Year	2000

GABERT RAMIREZ JR ~ Open container - Possession of Alcoholic Beverage in Motor Vehicle 11/29/2017

Case ID	Primary Full Name	Case Status	Case Type
17-1987	<u>RAMIREZ, GABERT JR</u>	Active	Criminal

Department of Public Safety Law: TX51JG0YZCHC JP Criminal: CR-17-0447-JP3

Case Attribute	Case Attribute Value
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Vehicle Color	WHITE
Vehicle License Plate Number	TX-19S1869
Vehicle Make	HONDA
Vehicle Model	ACCORD
Vehicle Type	PC
Vehicle Year	2002

Lyndell Everett Rose ~ Possession/Delivery of Drug Paraphernalia 11/28/2017

Case ID	Primary Full Name	Case Status	Case Type
17-1977	<u>Rose, Lyndell Everett</u>	Active	Criminal

Department of Public Safety Law: TX4X4E0YEVJU JP Criminal: CR-17-0443-JP3

Case Attribute	Case Attribute Value
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Vehicle Color	Sil
Vehicle License Plate Number	TX-69W4983
Vehicle Make	Cadi
Vehicle Type	PC
Vehicle Year	2007

Terell Jamel Falwell ~ Possession/Delivery of Drug Paraphernalia 11/28/2017

Case ID	Primary Full Name	Case Status	Case Type
17-1978	<u>Falwell, Terell Jamel</u>	Active	Criminal

Department of Public Safety Law: T4X4E0YEVJT JP Criminal: CR-17-0444-JP3

Advanced Case Search

Case Attribute	Case Attribute Value
Vehicle Color	Sil
Vehicle License Plate Number	TX-69W4983
Vehicle Make	Cadi
Vehicle Type	PC
Vehicle Year	2007

Virginia Davila - Parent Contributing to Nonattendance

11/28/2017

Case ID	Primary Full Name	Case Status
17-1982	<u>Davila, Virginia</u>	Active

JP Criminal: CR-17-0445-JP3

Case Type
Criminal

John Wesley Ingham - Possession/Delivery of Drug Paraphernalia

11/27/2017

Case ID	Primary Full Name	Case Status
17-1957	<u>Ingham, John Wesley</u>	Active

Department of Public Safety Law: TX50L90YEVOY JP Criminal: CR-17-0441-JP3

Case Type
Criminal

Case Attribute	Case Attribute Value
Vehicle Color	Sil
Vehicle License Plate Number	TX-93Y2465
Vehicle Make	Dodge
Vehicle Type	Van
Vehicle Year	5007

LONNIE KADE WELSH - FALSE REPORT TO POLICE OFFICER/LAW ENFORCE EMPL

11/27/2017

Case ID	Primary Full Name	Case Status
17-1962	<u>WELSH, LONNIE KADE</u>	Active

Court: CCR-17453

Case Type
Criminal

Janell Levon Straud - Possession/Delivery of Drug Paraphernalia

11/27/2017

Case ID	Primary Full Name	Case Status
17-1968	<u>Straud, Janell Levon</u>	Active

Lamb County Sheriff's Dept Law: 003466 JP Criminal: CR-17-0442-JP3

Case Type
Criminal

Case Attribute	Case Attribute Value
Vehicle Color	Blk
Vehicle License Plate Number	NM-KLX775
Vehicle Make	Chevy
Vehicle Type	PC
Vehicle Year	2003

PAUL HERMAN CHRIS CHAVEZ - Speeding 10% or over (Appeal)

11/16/2017

Case ID	Primary Full Name	Case Status
17-1910	<u>CHAVEZ, PAUL HERMAN CHRIS</u>	Active

Court: CCR-17452

Case Type
Criminal

MOHAMED ABDIRAHMAN SHAHID - Unsafe Speed (Appea)

11/16/2017

Case ID	Primary Full Name	Case Status
17-1914	<u>SHAHID, MOHAMED ABDIRAHMAN</u>	Active

Court: CCR-17451

Case Type
Criminal

Scott Aaron Jenkins - Failure to Securte Load (Appeal)

11/16/2017

Case ID	Primary Full Name	Case Status
17-1916	<u>Jenkins, Scott Aaron</u>	Active

Court: CCR-17450

Case Type
Criminal

GERADO ESTRADA - DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES

11/15/2017

Case ID	Primary Full Name	Case Status
17-1901	<u>ESTRADA, GERADO</u>	Active

Court: CCR-17465

Case Type
Criminal

FILIMON ALVARADO - CRIMINAL MISCHIEF IMPAIR/INTERRUPT PUB SERVICE

11/15/2017

Case ID	Primary Full Name	Case Status
17-1902	<u>ALVARADO, FILIMON</u>	Active

Court: CCR-17456

Case Type
Criminal

Advanced Case Search

Case Attribute Open Warrant	Case Attribute Code County Court	Case Attribute Value CCR-17456 *CRIMINAL MISCHIEF IMPAIR/INTERRUPT PUB SERVICE
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LONGINA LOVATO CAMACHO - DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES 11/3/2017

Case ID 17-1859	Primary Full Name <u>CAMACHO, LONGINA LOVATO</u>	Case Status Active	Case Type Criminal
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Court: CCR-17454

Case Attribute Open Warrant	Case Attribute Code County Court	Case Attribute Value CCR-17454 DWLI
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Denise Christine Cordova - Possession/Delivery of Drug Paraphernalia 11/2/2017

Case ID 17-1850	Primary Full Name <u>Cordova, Denise Christine</u>	Case Status Active	Case Type Criminal
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Department of Public Safety Law: TX50SJOYZCG5 JP Criminal: CR-17-0439-JP3

Case Attribute	Case Attribute Value
Vehicle Color	Grn
Vehicle License Plate Number	CO-463720S
Vehicle Make	For
Vehicle Type	RV
Vehicle Year	1969

Zarion Clements - Possession/Delivery of Drug Paraphernalia 11/1/2017

Case ID 17-1848	Primary Full Name _____	Case Status Active	Case Type Criminal
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Lamb County Sheriff's Dept Law: 004013 JP Criminal: CR-17-0438-JP3

Case Attribute	Case Attribute Value
Vehicle Color	Blk
Vehicle License Plate Number	TX-BUT4845
Vehicle Make	Mer
Vehicle Type	SUV
Vehicle Year	2008

(8) Pending

Case Title **Case Received Date**

JONATHAN EULAILO DELEON - AGG ASSAULT CAUSES SERIOUS BODILY INJ 11/30/2017

Case ID 17-1995	Primary Full Name <u>DELEON, JONATHAN EULAILO</u>	Case Status Pending	Case Type Criminal
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Littlefield Police Department Law: IR17-0465

LONNIE KADE WELSH - TAMPER FABRICATE PHYSICAL EVID W/INTENT TO IMPAIR 11/27/2017

Case ID 17-1961	Primary Full Name <u>WELSH, LONNIE KADE</u>	Case Status Pending	Case Type Criminal
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Littlefield Police Department Law: IR17-0446 JP Felony: F-17-0120-JP3

AUBREY BRANDON SCARBOROUGH - UNL POSS FIREARM BY FELON 11/20/2017

Case ID 17-1930	Primary Full Name <u>SCARBOROUGH, AUBREY BRANDON</u>	Case Status Pending	Case Type Criminal
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Littlefield Police Department Law: IR17-0443

SAMSON MIRELES - SEXUAL ASSAULT CHILD 11/15/2017

Case ID 17-1900	Primary Full Name <u>MIRELES, SAMSON</u>	Case Status Pending	Case Type Criminal
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Lamb County Sheriff's Dept Law: 1709-112 JP Felony: F-17-0122-JP3

SAMSON MIRELES - BURGLARY OF HABITATION 11/14/2017

Case ID 17-1889	Primary Full Name <u>MIRELES, SAMSON</u>	Case Status Pending	Case Type Criminal
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Lamb County Sheriff's Dept Law: 1711-099

REGINALD ANTHONY WHITE - DRIVING WHILE INTOXICATED 3RD OR MORE 11/6/2017

Case ID 17-1865	Primary Full Name <u>WHITE, REGINALD ANTHONY</u>	Case Status Pending	Case Type Criminal
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Littlefield Police Department Law: IR17-0424

SAMSON MIRELES - BURGLARY OF BUILDING 11/6/2017

Advanced Case Search

Case ID	Primary Full Name	Case Status	Case Type
17-1866	<u>MIRELES, SAMSON</u>	Pending	Criminal

Lamb County Sheriff's Dept Law: 1711-041

STEPHEN JOSEPH SMITH - INJURY CHILD/ELDERLY/DISABLED RECKLESS BODILY INJ 11/3/2017

Case ID	Primary Full Name	Case Status	Case Type
17-1862	<u>SMITH, STEPHEN JOSEPH</u>	Pending	Criminal

Lamb County Sheriff's Dept Law: 1707-169

(5) Disposed

Case Title	Case Received Date
<u>JEREMY SANCHEZ - POSS MARIJ <2OZ</u>	11/20/2017

Case ID	Primary Full Name	Case Status	Case Type
17-1927	<u>SANCHEZ, JEREMY</u>	Disposed	Criminal

Court: CCR-17455

GABRIEL G PEREZ - EVADING ARREST DET W/PREV CONVICTION 11/6/2017

Case ID	Primary Full Name	Case Status	Case Type
17-1863	<u>PEREZ, GABRIEL G</u>	Disposed	Criminal

Littlefield Police Department Law: IR17-0433 Court: DCR-5677-17

DESTIN DEANN MONTANA - ASSAULT CAUSES BODILY INJURY FAMILY VIOLENCE 11/6/2017

Case ID	Primary Full Name	Case Status	Case Type
17-1867	<u>MONTANA, DESTIN DEANN</u>	Disposed	Criminal

Court: CCR-17448

JOSE MEDARDO GRANADOS-HERRERA - DRIVING WHILE INTOXICATED BAC >= 0.15 11/3/2017

Case ID	Primary Full Name	Case Status	Case Type
17-1860	<u>GRANADOS-HERRERA, JOSE MEDARDO</u>	Disposed	Criminal

Court: CCR-17449

REGINALD ANTHONY WHITE - Blood Search Warrant 11/2/2017

Case ID	Primary Full Name	Case Status	Case Type
17-1853	<u>WHITE, REGINALD ANTHONY</u>	Disposed	Criminal

JP Criminal: CR-17-0440-JP3

(4) Limbo

Case Title	Case Received Date
<u>AARON LEE DAVIS - DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES</u>	11/30/2017

Case ID	Primary Full Name	Case Status	Case Type
17-2003	<u>DAVIS, AARON LEE</u>	Limbo	Criminal

Littlefield Police Department Law: IR17-0467

EMILY ALVAREZ - ASSAULT CAUSES BODILY INJ 11/15/2017

Case ID	Primary Full Name	Case Status	Case Type
17-1905	[REDACTED]	Limbo	Criminal

Littlefield Police Department Law: IR17-0440

CHRISTOPHER DANIEL GARCIA - FORGERY FINANCIAL INSTRUMENT 11/2/2017

Case ID	Primary Full Name	Case Status	Case Type
17-1852	<u>GARCIA, CHRISTOPHER DANIEL</u>	Limbo	Criminal

Littlefield Police Department Law: IR17-0520

CHRISTOPHER DANIEL GARCIA - THEFT PROP >=\$30K<\$150K 11/1/2017

Case ID	Primary Full Name	Case Status	Case Type
17-1851	<u>GARCIA, CHRISTOPHER DANIEL</u>	Limbo	Criminal

Littlefield Police Department Law: IR17-0520

(2) Intake

Case Title	Case Received Date
<u>JOSEPH MICHAEL TRAVIS - MONEY LAUNDERING >=\$30K<\$150K</u>	11/27/2017

Case ID	Primary Full Name	Case Status	Case Type
17-1965	<u>TRAVIS, JOSEPH MICHAEL</u>	Intake	Criminal

Advanced Case Search

<u>JONATHAN JAMES ROSS-MOJICA ~ TERRORISTIC THREAT INTERRUPT PUBLIC PLACE</u>	11/15/2017
Case ID Primary Full Name Case Status Case Type	
17-1904 Intake Criminal	
Littlefield Police Department Law: IR17-0444	

(2) Lab Limbo

Case Title	Case Received Date
<u>NATASHA DUNCAN ~ POSS CS PG 1 <1G</u>	11/27/2017

Case ID Primary Full Name Case Status Case Type	
17-1958 DUNCAN, NATASHA Lab Limbo Criminal	

<u>MARK KELLEY HUNNICULT ~ POSS CS PG 1 <1G</u>	11/3/2017
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Case ID Primary Full Name Case Status Case Type	
17-1861 HUNNICULT, MARK KELLEY Lab Limbo Criminal	

Lamb County Sheriff's Dept Law: 1710-194

(2) No Case - Rejected

Case Title	Case Received Date
<u>JEREMY SANCHEZ ~ POSS CS PG 4 <28G</u>	11/20/2017

Case ID Primary Full Name Case Status Case Type	
17-1928 SANCHEZ, JEREMY No Case - Rejected Criminal	

Littlefield Police Department Law: IR17-0450

<u>AUBREY BRANDON SCARBOROUGH ~ DISORDERLY CONDUCT DISCHARGE/DISPLAY FIREARM</u>	11/20/2017
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Case ID Primary Full Name Case Status Case Type	
17-1931 SCARBOROUGH, AUBREY BRANDON No Case - Rejected Criminal	

Littlefield Police Department Law: IR17-0443

(1) Arrested

Case Title	Case Received Date
<u>HAYDIN GALLEGOS ~ POSS MARIJ <2OZ</u>	11/27/2017

Case ID Primary Full Name Case Status Case Type	
17-1959 GALLEGOS, HAYDIN Arrested Criminal	

Littlefield Police Department Law: IR17-0441

(1) Pre-Trial Intervention

Case Title	Case Received Date
<u>MADINA NAWABI ~ POSS MARIJ <2OZ</u>	11/6/2017

Case ID Primary Full Name Case Status Case Type	
17-1868 NAWABI, MADINA Pre-Trial Intervention Criminal	



Scott A. Say
Lamb County & District Attorney
100 6th 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: NOVEMBER, 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.

A handwritten signature in black ink, appearing to read "Scott A. Say", written over a horizontal line.

SCOTT A. SAY
Lamb County & District Attorney

Sworn to and subscribed before me this the 2nd day of January, 2018, 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

A handwritten signature in black ink, appearing to read "Lori Zinn", written over a horizontal line.

Notary Public, State of Texas

**MONTHLY REPORT
FOR
DECEMBER, 2017**

**CRIMINAL CASES
HANDLED
BY THE
LAMB COUNTY DISTRICT
ATTORNEY'S OFFICE**

Advanced Case Search

Case Received Date Between: 12/1/2017 - 12/31/2017

Case Type: Criminal

52 records returned

(15) Pending

Case Title	Case ID	Primary Full Name	Case Status	Case Received Date	Case Type
<u>ESTHER HERNANDEZ - HINDER APPREHENSION OR PROSECUTION KNOWN FELON</u>	17-2167	HERNANDEZ, ESTHER	Pending	12/28/2017	Criminal
Littlefield Police Department Law: IR17-0508					
<u>WESLEY CLAY ROBISON - BURGLARY OF HABITATION</u>	17-2169	ROBISON, WESLEY CLAY	Pending	12/28/2017	Criminal
Littlefield Police Department Law: IR17-0509					
<u>WESLEY CLAY ROBISON - UNAUTH USE OF VEHICLE</u>	17-2170	ROBISON, WESLEY CLAY	Pending	12/28/2017	Criminal
Littlefield Police Department Law: IR17-0509					
<u>STEVE ALLEN RIOS - ASSAULT FAM/HOUSE MEM IMPEDE BREATH/CIRCULAT</u>	17-2160	RIOS, STEVE ALLEN	Pending	12/27/2017	Criminal
Littlefield Police Department Law: IR17-0506					
<u>ABEL RODRIGUEZ - ASSAULT FAMILY/HOUSEHOLD MEMBER W/PREV CONV</u>	17-2163	RODRIGUEZ, ABEL	Pending	12/27/2017	Criminal
Lamb County Sheriff's Dept Law: 1712-164					
<u>ABEL RODRIGUEZ - AGG ASSAULT W/DEADLY WEAPON</u>	17-2164	RODRIGUEZ, ABEL	Pending	12/27/2017	Criminal
Lamb County Sheriff's Dept Law: 1712-164					
<u>ESTHER HERNANDEZ - HINDER APPREHENSION OR PROSECUTION KNOWN FELON</u>	17-2154	HERNANDEZ, ESTHER	Pending	12/21/2017	Criminal
JP Felony: F-17-0124-JP3					
<u>HORACE BURNETT - ASSAULT ON SECURITY OFFICER</u>	17-2143	BURNETT, HORACE	Pending	12/20/2017	Criminal
Littlefield Police Department Law: IR17-0496					
<u>HORACE BURNETT - INJURY CHILD/ELDERLY/DISABLE W/INT BODILY INJ</u>	17-2144	BURNETT, HORACE	Pending	12/20/2017	Criminal
Littlefield Police Department Law: IR17-0496					
<u>JOHN AGUILERA JR - EVADING ARREST DET W/PREV CONVICTION</u>	17-2136	AGUILERA, JOHN JR	Pending	12/19/2017	Criminal
Littlefield Police Department Law: IR17-0491					
<u>ELISA JEANETTE STINSON - ASSAULT FAMILY/HOUSEHOLD MEMBER W/PREV CONV</u>	17-2096	STINSON, ELISA JEANETTE	Pending	12/13/2017	Criminal
Littlefield Police Department Law: IR17-0479					

Advanced Case Search

ELISA JEANETTE STINSON - AGG ASSAULT DATE/FAMILY/HOUSE-W/WEAPON 12/13/2017

Case ID	Primary Full Name	Case Status	Case Type
17-2097	<u>STINSON, ELISA JEANETTE</u>	Pending	Criminal
Littlefield Police Department Law: IR17-0479			

JOSE RAMIREZ TAFOLLA - DRIVING WHILE INTOXICATED 3RD OR MORE 12/11/2017

Case ID	Primary Full Name	Case Status	Case Type
17-2078	<u>TAFOLLA, JOSE RAMIREZ</u>	Pending	Criminal

EDUARDO SANCHEZ - INJURY CHILD/ELDERLY/DISABLE W/INT BODILY INJ 12/11/2017

Case ID	Primary Full Name	Case Status	Case Type
17-2012	<u>SANCHEZ, EDUARDO</u>	Pending	Criminal
JP Felony: F-17-0123-JP3			

RANDY LEE GONZALES - UNAUTH USE OF VEHICLE 12/11/2017

Case ID	Primary Full Name	Case Status	Case Type
17-2013	<u>GONZALES, RANDY LEE</u>	Pending	Criminal
Littlefield Police Department Law: IR17-0442			

(13) Active

Case Title	Case Received Date
<u>WESLEY CLAY ROBISON - EVADING ARREST DETENTION</u>	12/28/2017

Case ID	Primary Full Name	Case Status	Case Type
17-2166	<u>ROBISON, WESLEY CLAY</u>	Active	Criminal
Court: CCR-17470			

NATHANIEL CRUZ - POSS MARIJ <=2 OZ DRUG FREE ZONE 12/22/2017

Case ID	Primary Full Name	Case Status	Case Type
17-2156	<u>CRUZ, NATHANIEL</u>	Active	Criminal
Court: CCR-17468			

HORACE BURNETT - ASSAULT CAUSES BODILY INJ 12/20/2017

Case ID	Primary Full Name	Case Status	Case Type
17-2145	<u>BURNETT, HORACE</u>	Active	Criminal
Court: CCR-17471			

HORACE BURNETT - ASSAULT CAUSES BODILY INJ 12/20/2017

Case ID	Primary Full Name	Case Status	Case Type
17-2146	<u>BURNETT, HORACE</u>	Active	Criminal
Court: CCR-17472			

EDUARDO SANCHEZ - TERRORISTIC THREAT CAUSE FEAR OF IMMINENT SBI 12/20/2017

Case ID	Primary Full Name	Case Status	Case Type
17-2149	<u>SANCHEZ, EDUARDO</u>	Active	Criminal
Court: CCR-17469			

Case Attribute	Case Attribute Code	Case Attribute Value
Open Warrant	County Court	ccr-17469 terroristic threat

THOMAS STEWART BARTLETT - Possession/Delivery of Drug Paraphernalia 12/18/2017

Case ID	Primary Full Name	Case Status	Case Type
17-2131	<u>BARTLETT, THOMAS STEWART</u>	Active	Criminal
Department of Public Safety Law: TX525E0YEVR4 JP Criminal: CR-17-0452-JP3			

Case Attribute	Case Attribute Value
Vehicle Color	WHI
Vehicle License Plate Number	WA-BAZ0681
Vehicle Make	VOLK
Vehicle Type	PC
Vehicle Year	2002

RENE PENA - Open container - Possession of Alcoholic Beverage in Motor Vehicle 12/15/2017

Case ID	Primary Full Name	Case Status	Case Type
17-2118	<u>PENA, RENE</u>	Active	Criminal
Department of Public Safety Law: TX51ZL0VHGPN JP Criminal: CR-17-0451-JP3			

Advanced Case Search

Case Attribute	Case Attribute Value
Vehicle Color	GRN
Vehicle License Plate Number	TX-DH5N189
Vehicle Make	BUICK
Vehicle Model	CENTURY
Vehicle Type	PC
Vehicle Year	1997

DAVEON LOW ESPINOSA - ASSAULT CAUSES BODILY INJURY FAMILY VIOLENCE 12/13/2017

Case ID	Primary Full Name	Case Status	Case Type
17-2095	<u>ESPINOSA, DAVEON LOW</u>	Active	Criminal

Court: CCR-17462

EDUARDO SANCHEZ - POSS MARIJ <2OZ 12/11/2017

Case ID	Primary Full Name	Case Status	Case Type
17-2080	<u>SANCHEZ, EDUARDO</u>	Active	Criminal

Court: CCR-17463

DAVEON LOW ESPINOSA - CRIMINAL MISCHIEF >=\$100<\$750 12/7/2017

Case ID	Primary Full Name	Case Status	Case Type
17-2071	<u>ESPINOSA, DAVEON LOW</u>	Active	Criminal

Court: CCR-17458

RANDY LEE GONZALES - EVADING ARREST DETENTION 12/1/2017

Case ID	Primary Full Name	Case Status	Case Type
17-2014	<u>GONZALES, RANDY LEE</u>	Active	Criminal

Court: CCR-17459

GERRADO HERNANDEZ - CRIMINAL TRESPASS 12/1/2017

Case ID	Primary Full Name	Case Status	Case Type
17-2017	<u>HERNANDEZ, GERRADO</u>	Active	Criminal

Court: CCR-17460

GERRADO HERNANDEZ - INTERFER W/EMERGENCY CALL 12/1/2017

Case ID	Primary Full Name	Case Status	Case Type
17-2018	<u>HERNANDEZ, GERRADO</u>	Active	Criminal

Court: CCR-17461

(9) No Case - Rejected

Case Title **Case Received Date**

WESLEY CLAY ROBISON - FAIL TO IDENTIFY FUGITIVE INTENT GIVE FALSE INFO 12/28/2017

Case ID	Primary Full Name	Case Status	Case Type
17-2168	<u>ROBISON, WESLEY CLAY</u>	No Case - Rejected	Criminal

Littlefield Police Department Law: IR17-0510

JUAN MANUEL SANTILLAN - DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES 12/21/2017

Case ID	Primary Full Name	Case Status	Case Type
17-2152	<u>SANTILLAN, JUAN MANUEL</u>	No Case - Rejected	Criminal

Lamb County Sheriff's Dept Law: 1712-124

MEGAN ELIZABETH JACOBSEN - UNL CARRYING WEAPON 12/20/2017

Case ID	Primary Full Name	Case Status	Case Type
17-2141	<u>JACOBSEN, MEGAN ELIZABETH</u>	No Case - Rejected	Criminal

Littlefield Police Department Law: IR17-0499

MARCOS SOLIZ - TERRORISTIC THREAT FAMILY / HOUSEHOLD 12/19/2017

Case ID	Primary Full Name	Case Status	Case Type
17-2135	<u>SOLIZ, MARCOS</u>	No Case - Rejected	Criminal

Littlefield Police Department Law: IR17-0494

PILAR MARQUEZ - CRUELTY TO NON-LIVESTOCK ANIMALS: FAIL TO PROV 12/19/2017

Case ID	Primary Full Name	Case Status	Case Type
17-2138	<u>MARQUEZ, PILAR</u>	No Case - Rejected	Criminal

Littlefield Police Department Law: IR16-0306

Advanced Case Search

AMBER KAY NOLAN - DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES 12/13/2017

Case ID	Primary Full Name	Case Status	Case Type
17-2099	<u>NOLAN, AMBER KAY</u>	No Case - Rejected	Criminal
Littlefield Police Department Law: IR-17-0482			

DAVEON LOW ESPINOSA - TERRORISTIC THREAT FAMILY / HOUSEHOLD 12/13/2017

Case ID	Primary Full Name	Case Status	Case Type
17-2155	<u>ESPINOSA, DAVEON LOW</u>	No Case - Rejected	Criminal
Littlefield Police Department Law: IR17-0484			

ADRIAN OLAN DOUGLAS - VIOL PROTECT ORDER BIAS/PREJUDICE 12/11/2017

Case ID	Primary Full Name	Case Status	Case Type
17-2079	<u>DOUGLAS, ADRIAN OLAN</u>	No Case - Rejected	Criminal
Littlefield Police Department Law: IR17-0489			

MIKE LOPEZ - RESIST ARREST SEARCH OR TRANSPORT 12/1/2017

Case ID	Primary Full Name	Case Status	Case Type
17-2006	<u>LOPEZ, MIKE</u>	No Case - Rejected	Criminal
Littlefield Police Department Law: IR17-0464			

(5) Disposed

Case Title Case Received Date

KENNETH JOSEPH BROWN - POSS MARIJ <2OZ 12/20/2017

Case ID	Primary Full Name	Case Status	Case Type
17-2147	<u>BROWN, KENNETH JOSEPH</u>	Disposed	Criminal
Court: CCR-17467			

PABLO MEIJA PEREZ - Public Intoxication 12/6/2017

Case ID	Primary Full Name	Case Status	Case Type
17-2068	<u>PEREZ, PABLO MEIJA</u>	Disposed	Criminal

Department of Public Safety Law: TX51TLOUWKNZ JP Criminal: CR-17-0450-JP3

Case Attribute	Case Attribute Value
Vehicle Color	GLD
Vehicle License Plate Number	TX-HYT4684
Vehicle Make	CHEV
Vehicle Model	4D
Vehicle Type	SUV
Vehicle Year	2005

JOSE DELACRUZ-BARRERA - DRIVING WHILE INTOXICATED/OPEN ALCH CONTAINER 12/5/2017

Case ID	Primary Full Name	Case Status	Case Type
17-2039	<u>DELACRUZ-BARRERA, JOSE</u>	Disposed	Criminal

Court: CCR-17466

REESE TURNER PATTERSON - Improper Tagging - Deer 12/1/2017

Case ID	Primary Full Name	Case Status	Case Type
17-2015	<u>PATTERSON, REESE TURNER</u>	Disposed	Criminal

Game Warden Law: A8236226 JP Criminal: CR-17-0448-JP3

Mark Mills - Possession of processed carcass before reaching destination 12/1/2017

Case ID	Primary Full Name	Case Status	Case Type
17-2016	<u>Mills, Mark</u>	Disposed	Criminal

Game Warden Law: A8236228 JP Criminal: CR-17-0449-JP3

(4) Intake

Case Title Case Received Date

ETHAN DANIEL TAYLOR - AGG SEXUAL ASSAULT CHILD 12/19/2017

Case ID	Primary Full Name	Case Status	Case Type
17-2134	<u>TAYLOR, ETHAN DANIEL</u>	Intake	Criminal

EMANUEL CRUZ - SEXUAL ASSAULT 12/11/2017

Case ID	Primary Full Name	Case Status	Case Type
17-2076	[REDACTED]	Intake	Criminal

Littlefield Police Department Law: IR17-0340

Advanced Case Search

ROBERT DUPREE ROSS - ASSAULT CAUSES BODILY INJURY FAMILY VIOLENCE 12/7/2017
Case ID Primary Full Name **Case Status** **Case Type**
 17-2073 Intake Criminal
 Littlefield Police Department Law: IR17-0459

BERTHA SILERO RAMOS - CRIMINAL MISCHIEF >=\$100<\$750 12/5/2017
Case ID Primary Full Name **Case Status** **Case Type**
 17-2051 Intake Criminal
 Littlefield Police Department Law: IR17-0380

(2) Arrested

Case Title **Case Received Date**
Chance Nathanael Bridges - POSS MARIJ <2OZ 12/12/2017
Case ID Primary Full Name **Case Status** **Case Type**
 17-2085 Bridges, Chance Nathanael Arrested Criminal

Chance Nathanael Bridges - UNL CARRYING WEAPON 12/12/2017
Case ID Primary Full Name **Case Status** **Case Type**
 17-2086 Bridges, Chance Nathanael Arrested Criminal

(2) Lab Limbo

Case Title **Case Received Date**
NATHANIEL CRUZ - PROH SUBSTANCE/ITEM IN CORRECTIONAL FACILITY 12/22/2017
Case ID Primary Full Name **Case Status** **Case Type**
 17-2157 CRUZ, NATHANIEL Lab Limbo Criminal
 Littlefield Police Department Law: IR17-0503

GUILLERMO MUNIZ - DRIVING WHILE INTOXICATED W/CHILD UNDER 15 YOA 12/11/2017
Case ID Primary Full Name **Case Status** **Case Type**
 17-2077 MUNIZ, GUILLERMO Lab Limbo Criminal

(2) Limbo

Case Title **Case Received Date**
DERICK RODGERS - EVADING ARREST DETENTION W/VEH 12/21/2017
Case ID Primary Full Name **Case Status** **Case Type**
 17-2151 Limbo Criminal

MEGAN ELIZABETH JACOBSEN - POSS MARIJ <2OZ 12/20/2017
Case ID Primary Full Name **Case Status** **Case Type**
 17-2140 JACOBSEN, MEGAN ELIZABETH Limbo Criminal
 Littlefield Police Department Law: IR17-0499



Scott A. Say
Lamb County & District Attorney
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Office of the County & District Attorney

Michelle Perez
Legal Assistant

MONTHLY FEE REPORT

MONTH: DECEMBER, 2017

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

Deposits: \$310.88
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.

A handwritten signature in black ink, appearing to read "Scott A. Say", written over a horizontal line.

SCOTT A. SAY
Lamb County & District Attorney

Sworn to and subscribed before me this the 2nd day of January, 2018, 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

A handwritten signature in black ink, appearing to read "Lori Zinn", written over a horizontal line.

Notary Public, State of Texas

Dec. 2017

J.P.F. I
Money Distribution Report

Receipt	Cause/Defendant		Codes	Amounts									Total
2832	2017-043	12-04-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	250.00
	VENEGAS, SIFREDO ANTONIO		STF	30.00	JRF	4.00	JSF	6.00	IDF	2.00	TCLE	0.10	
	Money Order		TPDF	2.00	FINE	149.90							
2833	2017-044	12-04-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	255.00
	VENEGAS, SIFREDO ANTONIO		STF	30.00	JRF	4.00	JSF	6.00	IDF	2.00	TPDF	2.00	
	Money Order		FINE	155.00									
2835	2016-038	12-04-2017	CCC	7.99	CHS	0.80	TFC	0.60	TECH	0.80	SAF	1.00	30.00
	MUNOZ, JOSE MANNUEL		TIME	9.99	STF	6.00	JRF	0.80	JSF	1.20	IDF	0.40	
	Money Order		TCLE	0.02	TPDF	0.40							
2836	2017-016	12-11-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	120.00
	STOWERS, JOHN ALBERT		STF	30.00	JRF	4.00	JSF	6.00	IDF	2.00	TCLE	0.10	
	Money Order		TPDF	2.00	FINE	19.90							
2837	2017-045	12-14-2017	CCC	19.96	CHS	2.00	TFC	1.50	TECH	2.00	SAF	2.50	50.00
	DELAROSA, HERARDO		STF	14.99	JRF	2.00	JSF	3.00	IDF	1.00	TCLE	0.05	
	Money Order		TPDF	1.00									
2838	2017-033	12-18-2017	FINE	50.00									50.00
	ONTIVEROS RODRIGUEZ, MANUELA												
	Money Order												
2839	2017-042	12-18-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	110.00
	PAGETT, BLAKE R		STF	30.00	JRF	4.00	JSF	6.00	IDF	2.00	TCLE	0.10	
	Credit Card		TPDF	2.00	DDC	9.90							
2840	2017-050	12-18-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	110.00
	JERNIGAN, LAURA BETH		STF	30.00	JRF	4.00	JSF	6.00	IDF	2.00	TCLE	0.10	
	Personal Check		TPDF	2.00	DDC	9.90							
2841	2016-038	12-19-2017	CCC	6.67	CHS	0.67	TFC	0.50	TECH	0.67	SAF	0.83	25.00
	MUNOZ, JOSE MANNUEL		TIME	8.32	STF	4.99	JRF	0.67	JSF	1.00	IDF	0.33	
	Money Order		TCLE	0.02	TPDF	0.33							
2842	2017-046	12-21-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	255.00
	DORANTES, PABLO		STF	30.00	JRF	4.00	JSF	6.00	IDF	2.00	TPDF	2.00	
	Cashier's Check		FINE	155.00									

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST CCC CONSOLIDATED COURT COSTS	8	23.46	211.16	234.62
COST CHS COURTHOUSE SECURITY	8	23.47	0.00	23.47
COST IDF INDIGENT DEFENSE FEE	8	1.17	10.56	11.73
COST JRF JUROR REIMBURSEMENT FEE	8	2.35	21.12	23.47
COST JSF JUDICIAL SUPPORT FEE	8	3.52	31.68	35.20
COST SAF STATE ARREST FEE	8	23.46	5.87	29.33
COST STF STATE TRAFFIC FEE	8	8.80	167.18	175.98
COST TCLE TCLEOSE	6	0.04	0.35	0.39
COST TECH TECH FUND	8	23.47	0.00	23.47
COST TFC TFC	8	17.60	0.00	17.60
COST TIME TIME PAYMENT	2	9.15	9.16	18.31
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	8	0.00	11.73	11.73
FEES DDC DEFENSIVE DRIVING	1	9.90	0.00	9.90
FINE FINE FINE	5	529.80	0.00	529.80
Money Totals	9	676.19	468.81	1,145.00
The following totals represent - Transfers Collected				
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	0	0.00	0.00	0.00
COST JRF JUROR REIMBURSEMENT FEE	0	0.00	0.00	0.00
COST JSF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TIME TIME PAYMENT	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	0	0.00	0.00	0.00
FEES DDC DEFENSIVE DRIVING	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
Transfer Totals	0	0.00	0.00	0.00
The following totals represent - Jail Credit and Community Service				
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	0	0.00	0.00	0.00
COST JRF JUROR REIMBURSEMENT FEE	0	0.00	0.00	0.00
COST JSF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TIME TIME PAYMENT	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	0	0.00	0.00	0.00
FEES DDC DEFENSIVE DRIVING	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
Credit Totals	0	0.00	0.00	0.00
The following totals represent - Credit Card Payments				
COST CCC CONSOLIDATED COURT COSTS	1	4.00	36.00	40.00
COST CHS COURTHOUSE SECURITY	1	4.00	0.00	4.00
COST IDF INDIGENT DEFENSE FEE	1	0.20	1.80	2.00
COST JRF JUROR REIMBURSEMENT FEE	1	0.40	3.60	4.00
COST JSF JUDICIAL SUPPORT FEE	1	0.60	5.40	6.00
COST SAF STATE ARREST FEE	1	4.00	1.00	5.00
COST STF STATE TRAFFIC FEE	1	1.50	28.50	30.00
COST TCLE TCLEOSE	1	0.01	0.09	0.10
COST TECH TECH FUND	1	4.00	0.00	4.00
COST TFC TFC	1	3.00	0.00	3.00
COST TIME TIME PAYMENT	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	1	0.00	2.00	2.00

Money Distribution Report

Type Code	Description	Count	Retained	Disbursed	Money-Totals
FEES DDC	DEFENSIVE DRIVING	1	9.90	0.00	9.90
FINE FINE FINE		0	0.00	0.00	0.00
	Credit Card Totals	1	31.61	78.39	110.00

The following totals represent - Combined Money

COST CCC	CONSOLIDATED COURT COSTS	9	27.46	247.16	274.62
COST CHS	COURTHOUSE SECURITY	9	27.47	0.00	27.47
COST IDF	INDIGENT DEFENSE FEE	9	1.37	12.36	13.73
COST JRF	JUROR REIMBURSEMENT FEE	9	2.75	24.72	27.47
COST JSF	JUDICAL SUPPORT FEE	9	4.12	37.08	41.20
COST SAF	STATE ARREST FEE	9	27.46	6.87	34.33
COST STF	STATE TRAFFIC FEE	9	10.30	195.68	205.98
COST TCLE	TCLEOSE	7	0.05	0.44	0.49
COST TECH	TECH FUND	9	27.47	0.00	27.47
COST TFC	TFC	9	20.60	0.00	20.60
COST TIME	TIME PAYMENT	2	9.15	9.16	18.31
COST TPDF	TRUANCY PREVENTION & DIVERSON FUND	9	0.00	13.73	13.73
FEES DDC	DEFENSIVE DRIVING	2	19.80	0.00	19.80
FINE FINE FINE		5	529.80	0.00	529.80
	Money Totals	10	707.80	547.20	1,255.00

The following totals represent - Combined Money and Credits

COST CCC	CONSOLIDATED COURT COSTS	9	27.46	247.16	274.62
COST CHS	COURTHOUSE SECURITY	9	27.47	0.00	27.47
COST IDF	INDIGENT DEFENSE FEE	9	1.37	12.36	13.73
COST JRF	JUROR REIMBURSEMENT FEE	9	2.75	24.72	27.47
COST JSF	JUDICAL SUPPORT FEE	9	4.12	37.08	41.20
COST SAF	STATE ARREST FEE	9	27.46	6.87	34.33
COST STF	STATE TRAFFIC FEE	9	10.30	195.68	205.98
COST TCLE	TCLEOSE	7	0.05	0.44	0.49
COST TECH	TECH FUND	9	27.47	0.00	27.47
COST TFC	TFC	9	20.60	0.00	20.60
COST TIME	TIME PAYMENT	2	9.15	9.16	18.31
COST TPDF	TRUANCY PREVENTION & DIVERSON FUND	9	0.00	13.73	13.73
FEES DDC	DEFENSIVE DRIVING	2	19.80	0.00	19.80
FINE FINE FINE		5	529.80	0.00	529.80
	Report Totals	10	707.80	547.20	1,255.00

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	529.80	605.30	9.90	0.00	0.00	0.00	1,145.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	100.10	9.90	0.00	0.00	0.00	110.00
	Total of all Collections	529.80	705.40	19.80	0.00	0.00	0.00	1,255.00
TOTALS	Cash & Checks Collected	529.80	605.30	9.90	0.00	0.00	0.00	1,145.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	100.10	9.90	0.00	0.00	0.00	110.00
	Total of all Collections	529.80	705.40	19.80	0.00	0.00	0.00	1,255.00

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	9	274.62	27.46	247.16
09-01-01 - 12-31-03	0	0.00	0.00	0.00
08-31-99 - 08-31-01	0	0.00	0.00	0.00
09-01-97 - 08-30-99	0	0.00	0.00	0.00
09-01-91 - 08-31-97	0	0.00	0.00	0.00
Bail Bond Fee	0	0.00	0.00	0.00
DNA Testing Fee - Convictions	0	0.00	0.00	0.00
DNA Testing Fee - Comm Supvn	0	0.00	0.00	0.00
DNA Testing Fee - Juvenile	0	0.00	0.00	0.00
EMS Trauma Fund (EMS)	0	0.00	0.00	0.00
Juvenile Probation Diversion Fees	0	0.00	0.00	0.00
Jury Reimbursement Fee	9	27.47	2.75	24.72
Indigent Defense Fund	9	13.73	1.37	12.36
Moving Violation Fees	0	0.00	0.00	0.00
State Traffic Fine	9	205.98	10.30	195.68
Section II: As Applicable				
Peace Officer Fees	9	34.33	27.46	6.87
Failure to Appear/Pay Fees	0	0.00	0.00	0.00
Judicial Fund - Const County Court	0	0.00	0.00	0.00
Judicial Fund - Statutory County Court	0	0.00	0.00	0.00
Motor Carrier Weight Violations	0	0.00	0.00	0.00
Time Payment Fees	2	18.31	9.15	9.16
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	9	13.73	0.00	13.73
Report Sub Total	56	588.17	78.49	509.68
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	9	41.20	4.12	37.08
CF: Judicial & Court Pers. Training Fee	0	0.00	0.00	0.00
Report Sub Total	9	41.20	4.12	37.08
Total Due For This Period	65	629.37	82.61	546.76

Oct - Dec. 2017

J.P. #1
Money Distribution Report Quarterly

Receipt	Cause/Defendant		Codes	Amounts									Total
2817	2017-035	10-01-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	145.00
	LOPEZ, JACOB NATHANIEL		STF	30.00	JRF	4.00	JSF	6.00	IDF	2.00	TCLE	0.10	
	Money Order		TPDF	2.00	FINE	44.90							
2818	2017-035A	10-01-2017	CCC	22.00	CHS	2.20	TFC	1.65	TECH	2.20	SAF	2.75	55.00
	LOPEZ, JACOB NATHANIEL		STF	16.50	JRF	2.20	JSF	3.30	IDF	1.10	TPDF	1.10	
	Money Order												
2819	2017-020	10-16-2017	CCC	0.06	TIME	0.02	STF	0.02	URES	99.90	DEF	50.00	150.00
	VILLARREAL, CINTHIA J												
	Money Order												
2820	2011-051	10-16-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	215.00
	VIDALES, SERGIIO		TIME	25.00	DPSC	30.00	STF	30.00	JRF	4.00	JSF	6.00	
	Credit Card		IDF	2.00	CSSF	0.15	TCLE	0.10	FINE	61.75			
2821	2017-036	10-24-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	155.00
	CASTILLO, ROY		STF	30.00	JRF	4.00	JSF	6.00	IDF	2.00	TPDF	2.00	
	Company Check		FINE	55.00									
2822	2017-037	10-30-2017	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	JRF	4.00	135.00
	LEIJA, ISRAEL		JSF	6.00	IDF	2.00	TPDF	2.00	FINE	68.00			
	Money Order												
2824	2017-030	11-02-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	110.00
	LADUKE, KORI BOULDIN		STF	30.00	JRF	4.00	JSF	6.00	IDF	2.00	TCLE	0.10	
	Personal Check		TPDF	2.00	DDC	9.90							
2825	2017-033	11-06-2017	CCC	8.00	CHS	0.80	TFC	0.60	TECH	0.80	SAF	1.00	50.00
	ONTIVEROS RODRIGUEZ, MANUELA		STF	6.00	JRF	0.80	JSF	1.20	IDF	0.40	TPDF	0.40	
	Money Order		FINE	30.00									
2826	2017-035A	11-07-2017	CCC	18.00	CHS	1.80	TFC	1.35	TECH	1.80	SAF	2.25	200.00
	LOPEZ, JACOB NATHANIEL		STF	13.50	JRF	1.80	JSF	2.70	IDF	0.90	TPDF	0.90	
	Money Order		FINE	155.00									
2827	2016-011	11-09-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	290.00
	GARZA, BENJAMIN III		TIME	25.00	STF	30.00	JRF	4.00	JSF	6.00	IDF	2.00	
	Money Order		TPDF	2.00	FINE	165.00							
2828	2017-039	11-13-2017	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	JRF	4.00	135.00
	TOSCANO, ERIC		JSF	6.00	IDF	2.00	TPDF	2.00	FINE	68.00			
	Company Check												
2829	2017-041	11-22-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	205.00
	TREVINO, JUAN FRANCISCO		STF	30.00	JRF	4.00	JSF	6.00	IDF	2.00	TCLE	0.10	
	Credit Card		TPDF	2.00	FINE	104.90							
2830	2017-010	11-28-2017	CCC	16.00	CHS	1.60	TFC	1.20	TECH	1.60	SAF	2.00	50.00
	LOPEZ, AMANDO		TIME	10.00	STF	12.00	JRF	1.60	JSF	2.40	IDF	0.80	
	Money Order		TPDF	0.80									
2831	2017-038	11-02-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	110.00
	LADUKE, MACKENZIE ROY		STF	30.00	JRF	4.00	JSF	6.00	IDF	2.00	TCLE	0.10	
	Personal Check		TPDF	2.00	DDC	9.90							
2832	2017-043	12-04-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	250.00
	VENEGAS, SIFREDO ANTONIO		STF	30.00	JRF	4.00	JSF	6.00	IDF	2.00	TCLE	0.10	
	Money Order		TPDF	2.00	FINE	149.90							
2833	2017-044	12-04-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	255.00
	VENEGAS, SIFREDO ANTONIO		STF	30.00	JRF	4.00	JSF	6.00	IDF	2.00	TPDF	2.00	
	Money Order		FINE	155.00									
2835	2016-038	12-04-2017	CCC	7.99	CHS	0.80	TFC	0.60	TECH	0.80	SAF	1.00	30.00
	MUNOZ, JOSE MANNUEL		TIME	9.99	STF	6.00	JRF	0.80	JSF	1.20	IDF	0.40	
	Money Order		TCLE	0.02	TPDF	0.40							
2836	2017-016	12-11-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	120.00
	STOWERS, JOHN ALBERT		STF	30.00	JRF	4.00	JSF	6.00	IDF	2.00	TCLE	0.10	
	Money Order		TPDF	2.00	FINE	19.90							
2837	2017-045	12-14-2017	CCC	19.96	CHS	2.00	TFC	1.50	TECH	2.00	SAF	2.50	50.00
	DELAROSA, HERARDO		STF	14.99	JRF	2.00	JSF	3.00	IDF	1.00	TCLE	0.05	
	Money Order		TPDF	1.00									
2838	2017-033	12-18-2017	FINE	50.00									50.00
	ONTIVEROS RODRIGUEZ, MANUELA												
	Money Order												
2839	2017-042	12-18-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	110.00
	PAGETT, BLAKE R		STF	30.00	JRF	4.00	JSF	6.00	IDF	2.00	TCLE	0.10	
	Credit Card		TPDF	2.00	DDC	9.90							
2840	2017-050	12-18-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	110.00
	JERNIGAN, LAURA BETH		STF	30.00	JRF	4.00	JSF	6.00	IDF	2.00	TCLE	0.10	
	Personal Check		TPDF	2.00	DDC	9.90							
2841	2016-038	12-19-2017	CCC	6.67	CHS	0.67	TFC	0.50	TECH	0.67	SAF	0.83	25.00
	MUNOZ, JOSE MANNUEL		TIME	8.32	STF	4.99	JRF	0.67	JSF	1.00	IDF	0.33	
	Money Order		TCLE	0.02	TPDF	0.33							
2842	2017-046	12-21-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	255.00
	DORANTES, PABLO		STF	30.00	JRF	4.00	JSF	6.00	IDF	2.00	TPDF	2.00	
	Cashier's Check		FINE	155.00									

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST CCC CONSOLIDATED COURT COSTS	20	57.87	520.81	578.68
COST CHS COURTHOUSE SECURITY	19	57.87	0.00	57.87
COST CSSF CHILD SAFETY SEAT FEE	0	0.00	0.00	0.00
COST DPSC DPS OMNI FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	19	2.89	26.04	28.93
COST JRF JUROR REIMBURSEMENT FEE	19	5.79	52.08	57.87
COST JSF JUDICIAL SUPPORT FEE	19	8.68	78.12	86.80
COST SAF STATE ARREST FEE	19	57.86	14.47	72.33
COST STF STATE TRAFFIC FEE	18	18.70	355.30	374.00
COST TCLE TCLEOSE	9	0.07	0.62	0.69
COST TECH TECH FUND	19	57.87	0.00	57.87
COST TFC TFC	17	37.40	0.00	37.40
COST TIME TIME PAYMENT	5	26.66	26.67	53.33
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	19	0.00	28.93	28.93
FEES DDC DEFENSIVE DRIVING	3	29.70	0.00	29.70
FEES DEF DEFERRED ADJUDICATION	1	50.00	0.00	50.00
FINE FINE FINE	12	1,115.70	0.00	1,115.70
FINE URES UNRESTRAINED CHILD	1	49.95	49.95	99.90
Money Totals	21	1,577.01	1,152.99	2,730.00

The following totals represent - Transfers Collected

COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST CSSF CHILD SAFETY SEAT FEE	0	0.00	0.00	0.00
COST DPSC DPS OMNI FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	0	0.00	0.00	0.00
COST JRF JUROR REIMBURSEMENT FEE	0	0.00	0.00	0.00
COST JSF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TIME TIME PAYMENT	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	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
FINE FINE FINE	0	0.00	0.00	0.00
FINE URES UNRESTRAINED CHILD	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 CSSF CHILD SAFETY SEAT FEE	0	0.00	0.00	0.00
COST DPSC DPS OMNI FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	0	0.00	0.00	0.00
COST JRF JUROR REIMBURSEMENT FEE	0	0.00	0.00	0.00
COST JSF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TIME TIME PAYMENT	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	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
FINE FINE FINE	0	0.00	0.00	0.00
FINE URES UNRESTRAINED CHILD	0	0.00	0.00	0.00
Credit Totals	0	0.00	0.00	0.00

The following totals represent - Credit Card Payments

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST CCC CONSOLIDATED COURT COSTS	3	12.00	108.00	120.00
COST CHS COURTHOUSE SECURITY	3	12.00	0.00	12.00
COST CSSF CHILD SAFETY SEAT FEE	1	0.15	0.00	0.15
COST DPSC DPS OMNI FEE	1	30.00	0.00	30.00
COST IDF INDIGENT DEFENSE FEE	3	0.60	5.40	6.00
COST JRF JUROR REIMBURSEMENT FEE	3	1.20	10.80	12.00
COST JSF JUDICAL SUPPORT FEE	3	1.80	16.20	18.00
COST SAF STATE ARREST FEE	3	12.00	3.00	15.00
COST STF STATE TRAFFIC FEE	3	4.50	85.50	90.00
COST TCLE TCLEOSE	3	0.03	0.27	0.30
COST TECH TECH FUND	3	12.00	0.00	12.00
COST TFC TFC	3	9.00	0.00	9.00
COST TIME TIME PAYMENT	1	12.50	12.50	25.00
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	2	0.00	4.00	4.00
FEES DDC DEFENSIVE DRIVING	1	9.90	0.00	9.90
FEES DEF DEFERRED ADJUDICATION	0	0.00	0.00	0.00
FINE FINE FINE	2	166.65	0.00	166.65
FINE URES UNRESTRAINED CHILD	0	0.00	0.00	0.00
Credit Card Totals	3	284.33	245.67	530.00

The following totals represent - Combined Money

COST CCC CONSOLIDATED COURT COSTS	23	69.87	628.81	698.68
COST CHS COURTHOUSE SECURITY	22	69.87	0.00	69.87
COST CSSF CHILD SAFETY SEAT FEE	1	0.15	0.00	0.15
COST DPSC DPS OMNI FEE	1	30.00	0.00	30.00
COST IDF INDIGENT DEFENSE FEE	22	3.49	31.44	34.93
COST JRF JUROR REIMBURSEMENT FEE	22	6.99	62.88	69.87
COST JSF JUDICAL SUPPORT FEE	22	10.48	94.32	104.80
COST SAF STATE ARREST FEE	22	69.86	17.47	87.33
COST STF STATE TRAFFIC FEE	21	23.20	440.80	464.00
COST TCLE TCLEOSE	12	0.10	0.89	0.99
COST TECH TECH FUND	22	69.87	0.00	69.87
COST TFC TFC	20	46.40	0.00	46.40
COST TIME TIME PAYMENT	6	39.16	39.17	78.33
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	21	0.00	32.93	32.93
FEES DDC DEFENSIVE DRIVING	4	39.60	0.00	39.60
FEES DEF DEFERRED ADJUDICATION	1	50.00	0.00	50.00
FINE FINE FINE	14	1,282.35	0.00	1,282.35
FINE URES UNRESTRAINED CHILD	1	49.95	49.95	99.90
Money Totals	24	1,861.34	1,398.66	3,260.00

The following totals represent - Combined Money and Credits

COST CCC CONSOLIDATED COURT COSTS	23	69.87	628.81	698.68
COST CHS COURTHOUSE SECURITY	22	69.87	0.00	69.87
COST CSSF CHILD SAFETY SEAT FEE	1	0.15	0.00	0.15
COST DPSC DPS OMNI FEE	1	30.00	0.00	30.00
COST IDF INDIGENT DEFENSE FEE	22	3.49	31.44	34.93
COST JRF JUROR REIMBURSEMENT FEE	22	6.99	62.88	69.87
COST JSF JUDICAL SUPPORT FEE	22	10.48	94.32	104.80
COST SAF STATE ARREST FEE	22	69.86	17.47	87.33
COST STF STATE TRAFFIC FEE	21	23.20	440.80	464.00
COST TCLE TCLEOSE	12	0.10	0.89	0.99
COST TECH TECH FUND	22	69.87	0.00	69.87
COST TFC TFC	20	46.40	0.00	46.40
COST TIME TIME PAYMENT	6	39.16	39.17	78.33
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	21	0.00	32.93	32.93
FEES DDC DEFENSIVE DRIVING	4	39.60	0.00	39.60
FEES DEF DEFERRED ADJUDICATION	1	50.00	0.00	50.00
FINE FINE FINE	14	1,282.35	0.00	1,282.35
FINE URES UNRESTRAINED CHILD	1	49.95	49.95	99.90
Report Totals	24	1,861.34	1,398.66	3,260.00

Money Distribution Report

Date	Payment Type	Fines	Court Costs	Fees	Bonds	Restitution	Other	Total
00-00-0000	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1991	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1993	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1995	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1997	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1999	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-2001	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-2003	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-01-2004	Cash & Checks Collected	1,215.60	1,434.70	79.70	0.00	0.00	0.00	2,730.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	166.65	353.45	9.90	0.00	0.00	0.00	530.00
	Total of all Collections	1,382.25	1,788.15	89.60	0.00	0.00	0.00	3,260.00
TOTALS	Cash & Checks Collected	1,215.60	1,434.70	79.70	0.00	0.00	0.00	2,730.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	166.65	353.45	9.90	0.00	0.00	0.00	530.00
	Total of all Collections	1,382.25	1,788.15	89.60	0.00	0.00	0.00	3,260.00

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	23	698.68	69.87	628.81
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	22	69.87	6.99	62.88
Indigent Defense Fund	22	34.93	3.49	31.44
Moving Violation Fees	0	0.00	0.00	0.00
State Traffic Fine	21	464.00	23.20	440.80
Section II: As Applicable				
Peace Officer Fees	22	87.33	69.86	17.47
Failure to Appear/Pay Fees	1	30.00	30.00	0.00
Judicial Fund - Const County Court	0	0.00	0.00	0.00
Judicial Fund - Statutory County Court	0	0.00	0.00	0.00
Motor Carrier Weight Violations	0	0.00	0.00	0.00
Time Payment Fees	6	78.33	39.16	39.17
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	21	32.93	0.00	32.93
Report Sub Total	138	1,496.07	242.57	1,253.50
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	22	104.80	10.48	94.32
CF: Judicial & Court Pers. Training Fee	0	0.00	0.00	0.00
Report Sub Total	22	104.80	10.48	94.32
Total Due For This Period	160	1,600.87	253.05	1,347.82

Money Distribution Report

Dec-2017 Report

Matt Hanna J#4

Receipt Cause/Defendant	Codes	Amounts	Total
15619 TC-4-17-15199 12-01-2017 GARCIA, EMANEELI BUENO Credit Card	CCC STF IDF	40.00 30.00 2.00	205.00
15621 TC-4-17-15176 12-01-2017 TOSCANO, ERIC NONE Cash	CCC STF IDF	24.03 18.01 1.20	210.00
15622 TC-13-13791-JP4 12-02-2017 MARTINEZ, CHRISTI LEONA Credit Card	CCC WRNT	10.15 22.47	40.00
15623 SMC-4-17-909 12-05-2017 GARCIA, TIFFANY Cash	IDLF CEFF	6.00 10.00	126.00
15624 TC-4-17-15214 12-05-2017 MONTANO, GARY Credit Card	CCC STF IDF	40.00 30.00 2.00	200.00
15625 TC-4-17-15212 12-11-2017 PEARSON, SHEA DYLAN Money Order	CCC STF IDF	40.00 30.00 2.00	110.00
15627 TC-4-17-15216 12-11-2017 BUSTILLOS-VASQUEZ, RICARDO A Credit Card	CCC STF IDF	40.00 30.00 2.00	200.00
15628 TC-4-17-15225 12-12-2017 ROSA, ANTONIO Credit Card	CCC STF FINE	40.00 30.00 35.00	135.00
15629 TC-4-17-15137 12-13-2017 KENNARD, JARED SHEA Credit Card	CCC STF IDF	10.05 7.52 0.50	75.00
15630 TC-4-17-15228 12-15-2017 BUNDA, HAROLD GOCHOCCO Credit Card	CCC STF IDF	40.00 30.00 2.00	110.00
15631 CR-4-17-4034 12-15-2017 GARCIA, EUGENE K. Cash	CCC TPM	40.00 2.00	300.00
15632 TC-4-17-15217 12-15-2017 MCLEAN, CHARLES WESSON Personal Check	CCC STF FINE	40.00 30.00 90.00	190.00
15633 TC-4-17-15165 12-15-2017 PERALTA, DENNIS ARTURO Credit Card	CCC STF IDF	40.00 30.00 2.00	250.00
15634 TC-4-17-15232 12-18-2017 URRABAZO, JUSTYN WAYNE Credit Card	CCC STF IDF	40.00 30.00 2.00	200.00
15635 TC-4-17-15207 12-18-2017 SANCHEZ SIGALA, SAUL Personal Check	CCC STF FINE	40.00 30.00 100.00	200.00
15636 TC-4-17-15201 12-19-2017 OMICK, MATTHEW D Credit Card	CCC STF IDF	19.96 14.99 1.00	50.00
15637 TC-4-17-15185 12-19-2017 DELEON, ANGELA YVONNE Cash	RNWL	10.00	10.00
15638 DC-4-17-910 12-21-2017 MIDLAND FUNDING LLC, Company Check	IDLF	6.00	51.00
15639 TC-4-17-15230 12-22-2017 NEUMANN, CALVIN R Money Order	CCC STF IDF	40.00 30.00 2.00	200.00
15640 TC-4-17-15235 12-27-2017 ONTIVEROS, LAUREN ELIZABETH Money Order	CCC STF IDF	40.00 30.00 2.00	110.00
15641 TC-4-17-15191 12-27-2017 CADENA, RAUL Money Order	CCC STF FINE	40.00 30.00 970.00	1,070.00
15642 TC-4-17-15237 12-28-2017 LOUDDER, LYLE ALAN Company Check	CCC STF FINE	40.00 30.00 55.00	155.00
15643 TC-4-17-15236 12-28-2017 SAENZ GONZALEZ, CARLOS Cash	CCC STF IDF	39.94 29.97 2.00	100.00
15645 CR-4-17-4030 12-28-2017 BRADLEY, JENA LEA Credit Card	CCC TPM	40.00 2.00	100.00

Money Distribution Report

Receipt Cause/Defendant			Codes\Amounts										Total
15646	CR-4-17-4029	12-28-2017	CCC	40.00	CHS	4.00	LAF	5.00	SJF	4.00	JPRF	6.00	100.00
	BRADLEY, TAYLOR LEE		TPM	2.00	IDF	2.00	JCTF	4.00	FINE	33.00			
	Credit Card												
15649	TC-4-17-1514B	12-01-2017	CCC	40.00	CHS	4.00	TPC	3.00	TECH	4.00	DSAF	5.00	100.00
	MONTHS, YOLANDA AVILA		STF	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00	
	Cash												

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST CCC CONSOLIDATED COURT COSTS	11	42.40	381.57	423.97
COST CHS COURTHOUSE SECURITY	11	10.60	31.80	42.40
COST DSAF DPS STATE ARREST FEE	10	38.40	9.60	48.00
COST DSC DRIVER SAFETY COURSE	2	19.80	0.00	19.80
COST FDF FAIR DEFENSE FUND	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FUND	11	2.12	19.08	21.20
COST IDLF INDIGENT LEGAL FEES	2	1.20	10.80	12.00
COST JCPF JUDICAL & COURT PERSONNEL TRAINING FEE	2	10.00	0.00	10.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	1	4.00	0.00	4.00
COST JPRF JUDICIAL SUPPORT FEE	11	6.36	57.23	63.59
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	1	5.00	0.00	5.00
COST SJF STATE JUROR FEE	11	4.24	38.16	42.40
COST SSFC SHERIFF;S SERVICE FEE-CIVIL	1	75.00	0.00	75.00
COST STF STATE TRAFFIC FEE	10	14.40	273.58	287.98
COST TCLE TCLEOSE	5	0.05	0.41	0.46
COST TECH TECH FUND	10	38.40	0.00	38.40
COST TFC TFC	10	2.88	25.92	28.80
COST TPM TRUANCY PREVENTION MEASURES	11	0.00	21.20	21.20
COST WRNT WARRANT FEE - COUNTY SHERIFF	0	0.00	0.00	0.00
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	2	10.00	0.00	10.00
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
FINE FINE FINE	7	1,697.80	0.00	1,697.80
FINE RNWL EXPIRATION RENEWAL	1	10.00	0.00	10.00
Money Totals	14	2,042.65	889.35	2,932.00 ✓

The following totals represent - Transfers Collected

COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST DSAF DPS STATE ARREST FEE	0	0.00	0.00	0.00
COST DSC DRIVER SAFETY COURSE	0	0.00	0.00	0.00
COST FDF FAIR DEFENSE FUND	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FUND	0	0.00	0.00	0.00
COST IDLF INDIGENT LEGAL FEES	0	0.00	0.00	0.00
COST JCPF JUDICAL & COURT PERSONNEL TRAINING FEE	0	0.00	0.00	0.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	0	0.00	0.00	0.00
COST JPRF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	0	0.00	0.00	0.00
COST SJF STATE JUROR FEE	0	0.00	0.00	0.00
COST SSFC SHERIFF;S SERVICE FEE-CIVIL	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	0	0.00	0.00	0.00
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 CEFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES CFF CIVIL FILING FEES	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 CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST DSAF DPS STATE ARREST FEE	0	0.00	0.00	0.00
COST DSC DRIVER SAFETY COURSE	0	0.00	0.00	0.00
COST FDF FAIR DEFENSE FUND	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FUND	0	0.00	0.00	0.00
COST IDLF INDIGENT LEGAL FEES	0	0.00	0.00	0.00
COST JCPF JUDICAL & COURT PERSONNEL TRAINING 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

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST SJF STATE JUROR FEE	0	0.00	0.00	0.00
COST SSFC SHERIFF;S SERVICE FEE-CIVIL	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	0	0.00	0.00	0.00
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 CEFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES CFF CIVIL FILING FEES	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 CCC CONSOLIDATED COURT COSTS	12	40.02	360.14	400.16
COST CHS COURTHOUSE SECURITY	12	10.00	30.02	40.02
COST DSAF DPS STATE ARREST FEE	10	32.80	8.20	41.00
COST DSC DRIVER SAFETY COURSE	1	9.90	0.00	9.90
COST FDF FAIR DEFENSE FUND	1	0.12-	1.05-	1.17-
COST IDF INDIGENT DEFENSE FUND	12	2.22	19.98	22.20
COST IDLF INDIGENT LEGAL FEES	0	0.00	0.00	0.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	0	0.00	0.00	0.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	2	8.00	0.00	8.00
COST JPRF JUDICIAL SUPPORT FEE	12	6.00	54.02	60.02
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	3	9.02	0.00	9.02
COST SJF STATE JUROR FEE	12	4.00	36.02	40.02
COST SSFC SHERIFF;S SERVICE FEE-CIVIL	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	9	11.63	220.88	232.51
COST TCLE TCLEOSE	8	0.07	0.61	0.68
COST TECH TECH FUND	10	32.02	0.00	32.02
COST TFC TFC	9	2.32	20.93	23.25
COST TPM TRUANCY PREVENTION MEASURES	11	0.00	19.50	19.50
COST WRNT WARRANT FEE - COUNTY SHERIFF	1	22.47	0.00	22.47
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	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
FINE FINE FINE	9	705.40	0.00	705.40
FINE RNWL EXPIRATION RENEWAL	0	0.00	0.00	0.00
Credit Card Totals	12	895.75	769.25	1,665.00 ✓

The following totals represent - Combined Money

COST CCC CONSOLIDATED COURT COSTS	23	82.42	741.71	824.13
COST CHS COURTHOUSE SECURITY	23	20.60	61.82	82.42
COST DSAF DPS STATE ARREST FEE	20	71.20	17.80	89.00
COST DSC DRIVER SAFETY COURSE	3	29.70	0.00	29.70
COST FDF FAIR DEFENSE FUND	1	0.12-	1.05-	1.17-
COST IDF INDIGENT DEFENSE FUND	23	4.34	39.06	43.40
COST IDLF INDIGENT LEGAL FEES	2	1.20	10.80	12.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	2	10.00	0.00	10.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	3	12.00	0.00	12.00
COST JPRF JUDICIAL SUPPORT FEE	23	12.36	111.25	123.61
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	4	14.02	0.00	14.02
COST SJF STATE JUROR FEE	23	8.24	74.18	82.42
COST SSFC SHERIFF;S SERVICE FEE-CIVIL	1	75.00	0.00	75.00
COST STF STATE TRAFFIC FEE	19	26.03	494.46	520.49
COST TCLE TCLEOSE	13	0.12	1.02	1.14
COST TECH TECH FUND	20	70.42	0.00	70.42
COST TFC TFC	19	5.20	46.85	52.05
COST TPM TRUANCY PREVENTION MEASURES	22	0.00	40.70	40.70
COST WRNT WARRANT FEE - COUNTY SHERIFF	1	22.47	0.00	22.47
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	2	10.00	0.00	10.00
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
FINE FINE FINE	16	2,403.20	0.00	2,403.20
FINE RNWL EXPIRATION RENEWAL	1	10.00	0.00	10.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
Money Totals	26	2,938.40	1,658.60	4,597.00
The following totals represent - Combined Money and Credits				
COST CCC CONSOLIDATED COURT COSTS	23	82.41	741.72	824.13
COST CHS COURTHOUSE SECURITY	23	20.60	61.82	82.42
COST DSAF DPS STATE ARREST FEE	20	71.20	17.80	89.00
COST DSC DRIVER SAFETY COURSE	3	29.70	0.00	29.70
COST FDF FAIR DEFENSE FUND	1	0.12-	1.05-	1.17-
COST IDF INDIGENT DEFENSE FUND	23	4.34	39.06	43.40
COST IDLF INDIGENT LEGAL FEES	2	1.20	10.80	12.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	2	10.00	0.00	10.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	3	12.00	0.00	12.00
COST JPRF JUDICIAL SUPPORT FEE	23	12.36	111.25	123.61
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	4	14.02	0.00	14.02
COST SJF STATE JUROR FEE	23	8.24	74.18	82.42
COST SSFC SHERIFF;S SERVICE FEE-CIVIL	1	75.00	0.00	75.00
COST STF STATE TRAFFIC FEE	19	26.02	494.47	520.49
COST TCLE TCLEOSE	13	0.11	1.03	1.14
COST TECH TECH FUND	20	70.42	0.00	70.42
COST TFC TFC	19	5.20	46.85	52.05
COST TPM TRUANCY PREVENTION MEASURES	22	0.00	40.70	40.70
COST WRNT WARRANT FEE - COUNTY SHERIFF	1	22.47	0.00	22.47
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	2	10.00	0.00	10.00
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
FINE FINE FINE	16	2,403.20	0.00	2,403.20
FINE RNWL EXPIRATION RENEWAL	1	10.00	0.00	10.00
Report Totals	26	2,938.37	1,658.63	4,597.00

CK# 1184 Jerry Yarbrough

4,597.00

Money Distribution Report

Date	Payment Type	Fines	Court Costs	Fees	Bonds	Restitution	Other	Total
00-00-0000	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1991	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1993	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1995	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1997	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1999	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-2001	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-2003	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-01-2004	Cash & Checks Collected	1,707.80	1,144.20	80.00	0.00	0.00	0.00	2,932.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	705.40	959.60	0.00	0.00	0.00	0.00	1,665.00
	Total of all Collections	2,413.20	2,103.80	80.00	0.00	0.00	0.00	4,597.00
TOTALS	Cash & Checks Collected	1,707.80	1,144.20	80.00	0.00	0.00	0.00	2,932.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	705.40	959.60	0.00	0.00	0.00	0.00	1,665.00
	Total of all Collections	2,413.20	2,103.80	80.00	0.00	0.00	0.00	4,597.00

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	26	836.13	94.41	741.72
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	23	82.42	8.24	74.18
Indigent Defense Fund	24	42.23	4.22	38.01
Moving Violation Fees	13	1.14	0.11	1.03
State Traffic Fine	38	572.54	31.22	541.32
Section II: As Applicable				
Peace Officer Fees	25	125.49	107.69	17.80
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	3	29.70	29.70	0.00
Judicial Support Fee	23	123.61	12.36	111.25
Truancy Prevention and Diversion Fund	22	40.70	0.00	40.70
Report Sub Total	197	1,853.96	287.95	1,566.01
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	2	12.00	1.20	10.80
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	2	12.00	1.20	10.80
Total Due For This Period	199	1,865.96	289.15	1,576.81

Matt Hanna JP#4

Money Distribution Report

*Quarterly Report
Oct, Nov, Dec - 2017*

Receipt Cause/Defendant	Codes\Amounts	Total
15574 TC-4-17-15163 10-02-2017 LOBAUGH, JACKIE RAY 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 FINE 970.00	1,070.00
15575 TC-4-17-15170 10-03-2017 LAMB, ARJUN 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	200.00
15576 TC-4-17-15071 10-03-2017 GONZALES, GUADALUPE Cash	CCC 19.96 CHS 2.00 TFC 1.50 TECH 2.00 DSAF 2.50 STF 14.99 SJF 2.00 JPRF 3.00 TCLE 0.05 TPM 1.00 IDF 1.00	50.00
15577 TC-4-17-15138 10-09-2017 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
15578 TC-4-17-15131 10-10-2017 HACKING, JOSEPH GRANT 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 DSC 9.90	110.00
15579 TC-4-17-15166 10-10-2017 CADENA, ARTURO 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 FINE 470.00	570.00
15580 TC-4-17-15172 10-12-2017 GORBACZ, KATIE MARIE 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
15581 TC-13-13770-JP4 10-12-2017 LARA, ELYSIA DANIELLE Credit Card	FINE 40.00	40.00
15582 TC-4-17-15160 10-13-2017 VASQUEZ MACIAS, JOSE LUIS Cash	FINE 470.00	470.00
15583 TC-4-17-15147 10-13-2017 CAPERS, CHERYL LYNN Credit Card	CCC 39.94 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 29.97 SJF 4.00 JPRF 5.99 TCLE 0.10 TPM 2.00 IDF 2.00	100.00
15584 TC-16-14894-JP4 10-13-2017 GONZALES, MEILYNN Cash	FINE 55.00	55.00
15585 TC-4-17-15174 10-16-2017 HARPER, CRAIG 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 FINE 35.00	135.00
15586 TC-4-17-15155 10-16-2017 SALCIDO LUJAN, JESUS HILARIO Cash	FINE 600.00	600.00
15587 DC-4-17-908 10-16-2017 MIDLAND FUNDING LLC, Company Check	JCPF 5.00 CFF 25.00 IF 6.00 ADRS 5.00 CEFF 10.00	51.00
15588 TC-4-17-15171 10-16-2017 SURSA, LEVI JACK 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
15589 TC-4-17-15173 10-17-2017 HUNTER, MARIA 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
15590 TC-15-1450-JPIV 10-17-2017 OROZCO, MARY 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	200.00
15591 TC-4-17-15098 10-18-2017 SALINAS, FELIX Cash	FINE 50.00	50.00
15592 TC-4-17-15175 10-20-2017 NICOLAS, CLIFFORD 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 DSC 9.90	110.00
15593 TC-4-17-15182 10-23-2017 KAPNISON, VIVIAN MARIA 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
15595 TC-14-13948-JP4 10-31-2017 LOPEZ, MICHAEL ANGEL Jail Credit	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 IDF 2.00 FINE 155.00	330.00
15597 TC-4-17-15180 11-01-2017 HAGELBARGER, RYAN GAIL 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
15598 TC-4-17-15166 11-01-2017 CADENA, ARTURO Personal Check	FINE 500.00	500.00
15599 TC-4-17-15112 11-01-2017 STETTLER, ROBERT JEFFREY 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 DSC 9.90	110.00

Money Distribution Report

Receipt Cause/Defendant		Codes\Amounts										Total	
15600	TC-4-17-15176	11-01-2017	CCC	15.97	CHS	1.60	TFC	1.20	TECH	1.60	DSAF	2.00	40.00
	TOSCANO, ERIC NONE		STF	11.99	SJF	1.60	JPRF	2.40	TCLE	0.04	TPM	0.80	
	Cash		IDF	0.80									
15601	TC-4-17-15147	11-01-2017	CCC	0.06	STF	0.03	JPRF	0.01	FINE	104.90			105.00
	CAPERS, CHERYL LYNN												
	Credit Card												
15603	2008-12355	11-03-2017	CCC	28.57	CHS	2.86	TECH	2.86	DSAF	3.57	WRNT	35.71	100.00
	CORDOVA,, JESSICA M.		TMPT	17.85	SJF	2.86	JPRF	4.29	IDF	1.43			
	Money Order												
15604	TC-4-17-15139	11-06-2017	CCC	29.95	CHS	3.00	TFC	2.25	TECH	3.00	DSAF	3.75	75.00
	KENNARD, JARED SHEA		STF	22.48	SJF	3.00	JPRF	4.50	TCLE	0.07	TPM	1.50	
	Credit Card		IDF	1.50									
15605	TC-4-17-15186	11-08-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	255.00
	ALVAREZ, RAMON		STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Cash		IDF	2.00	FINE	104.90	AMFD	50.00					
15606	TC-16-14978-JP4	11-13-2017	WRNT	50.00	FINE	99.90	CSRV	44.97					194.87
	MORGAN, MARISA RENE												
	Credit Card												
15607	TC-4-17-15193	11-13-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	155.00
	QUIROZ, LUCIANO ESTRADA		STF	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00	
	Personal Check		FINE	55.00									
15608	TC-4-17-15155	11-15-2017	FINE	500.00									500.00
	SALCIDO LUJAN, JESUS HILARIO												
	Cash												
15609	TC-4-17-15200	11-16-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	110.00
	HARRIS, JOHN KEVIN		STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Credit Card		IDF	2.00	DSC	9.90							
15610	TC-4-17-15069	11-20-2017	CCC	8.06	CHS	0.80	TFC	0.60	TECH	0.80	DSAF	1.00	50.00
	ROQUE, SAVANNAH MARIE		STF	6.02	SJF	0.80	JPRF	1.20	TCLE	0.02	TPM	0.40	
	Money Order		IDF	0.40	FINE	29.90							
15611	TC-4-17-15017	11-20-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	325.00
	APEL, BRYCE RANDALL		WRNT	50.00	STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	
	Personal Check		TPM	2.00	IDF	2.00	FINE	99.90	CSRV	75.00			
15612	TC-4-17-15098	11-21-2017	FINE	50.00									50.00
	SALINAS, FELIX												
	Cash												
15613	TC-4-17-15190	11-21-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	205.00
	CAMARENA, LEONARDO		STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Cashier's Check		IDF	2.00	FINE	104.90							
15614	TC-4-17-15115	11-22-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	250.00
	HILBURN, TAYLOR R		STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Credit Card		IDF	2.00	FINE	149.90							
15618	CR-4-17-4032	11-27-2017	CCC	40.00	CHS	4.00	PWL	5.00	JPRF	6.00	TPM	2.00	200.00
	FRANKE, JOHN AUGUST		IDF	2.00	JRF	4.00	JCTF	4.00	PWLF	133.00			
	Personal Check												
15619	TC-4-17-15199	12-01-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	205.00
	GARCIA, EMANELI BUENO		STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Credit Card		IDF	2.00	FINE	104.90							
15621	TC-4-17-15176	12-01-2017	CCC	24.03	CHS	2.40	TFC	1.80	TECH	2.40	DSAF	3.00	210.00
	TOSCANO, ERIC NONE		STF	18.01	SJF	2.40	JPRF	3.60	TCLE	0.06	TPM	1.20	
	Cash		IDF	1.20	FINE	149.90							
15622	TC-13-13791-JP4	12-02-2017	CCC	10.15	CHS	1.02	TECH	1.02	LAP	0.98	DSAF	2.25	40.00
	MARTINEZ, CHRISTI LEONA		WRNT	22.47	SJF	1.02	JPRF	1.52	FDP	1.17	IDF	2.70	
	Credit Card												
15623	SMC-4-17-909	12-05-2017	IDLF	6.00	SSFC	75.00	JCPF	5.00	CFE	25.00	ADRS	5.00	126.00
	GARCIA, TIFFANY		CEFF	10.00									
	Cash												
15624	TC-4-17-15214	12-05-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	200.00
	MONTEANO, GARY		STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Credit Card		IDF	2.00	FINE	99.90							
15626	TC-4-17-15212	12-11-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	110.00
	PEARSON, SHEA DYLAN		STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Money Order		IDF	2.00	DSC	9.90							
15627	TC-4-17-15216	12-11-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	200.00
	BUSTILLOS-VASQUEZ, RICARDO A		STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Credit Card		IDF	2.00	FINE	99.90							
15628	TC-4-17-15225	12-12-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	135.00
	ROSA, ANTONIO		STF	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00	
	Credit Card		FINE	35.00									
15629	TC-4-17-15137	12-13-2017	CCC	10.05	CHS	1.00	TFC	0.75	TECH	1.00	DSAF	1.25	75.00
	KENNARD, JARED SHEA		STF	7.52	SJF	1.00	JPRF	1.50	TCLE	0.03	TPM	0.50	
	Credit Card		IDF	0.50	FINE	49.90							

Money Distribution Report

Receipt Cause/Defendant		Codes\Amounts										Total	
15630	TC-4-17-15228	12-15-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	110.00
	BUNDA, HAROLD GOCHOCO		STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Credit Card		IDF	2.00	DSC	9.90							
15631	CR-4-17-4034	12-15-2017	CCC	40.00	CHS	4.00	LAF	5.00	SJF	4.00	JPRF	6.00	300.00
	GARCIA, EUGENE K.		TPM	2.00	IDF	2.00	JCTF	4.00	FINE	233.00			
	Cash												
15632	TC-4-17-15217	12-15-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	190.00
	MCLEAN, CHARLES WESSON		STF	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00	
	Personal Check		FINE	90.00									
15633	TC-4-17-15165	12-15-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	250.00
	PERALTA, DENNIS ARTURO		STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Credit Card		IDF	2.00	FINE	149.90							
15634	TC-4-17-15232	12-18-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	200.00
	URRABAZO, JUSTIN WAYNE		STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Credit Card		IDF	2.00	FINE	99.90							
15635	TC-4-17-15207	12-18-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	200.00
	SANCHEZ SIGALA, SAUL		STF	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00	
	Personal Check		FINE	100.00									
15636	TC-4-17-15201	12-19-2017	CCC	19.96	CHS	2.00	TFC	1.50	TECH	2.00	DSAF	2.50	50.00
	OMICK, MATTHEW D		STF	14.99	SJF	2.00	JPRF	3.00	TCLE	0.05	TPM	1.00	
	Credit Card		IDF	1.00									
15637	TC-4-17-15185	12-19-2017	RNWL	10.00									10.00
	DELEON, ANGELA YVONNE												
	Cash												
15638	DC-4-17-910	12-21-2017	IDLF	6.00	JCPF	5.00	CFF	25.00	ADRS	5.00	CEFF	10.00	51.00
	MIDLAND FUNDING LLC,												
	Company Check												
15639	TC-4-17-15230	12-22-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	200.00
	NEUMANN, CALVIN R		STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Money Order		IDF	2.00	FINE	99.90							
15640	TC-4-17-15235	12-27-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	110.00
	ONTIVEROS, LAUREN ELIZABETH		STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Money Order		IDF	2.00	DSC	9.90							
15641	TC-4-17-15191	12-27-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	1,070.00
	CADENA, RAUL		STF	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00	
	Money Order		FINE	970.00									
15642	TC-4-17-15237	12-28-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	155.00
	LOUDDER, LYLE ALAN		STF	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00	
	Company Check		FINE	55.00									
15643	TC-4-17-15236	12-28-2017	CCC	39.94	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	100.00
	SAENZ GONZALEZ, CARLOS		STF	29.97	SJF	4.00	JPRF	5.99	TCLE	0.10	TPM	2.00	
	Cash		IDF	2.00									
15645	CR-4-17-4030	12-28-2017	CCC	40.00	CHS	4.00	LAF	5.00	SJF	4.00	JPRF	6.00	100.00
	BRADLEY, JENA LEA		TPM	2.00	IDF	2.00	JCTF	4.00	FINE	33.00			
	Credit Card												
15646	CR-4-17-4029	12-28-2017	CCC	40.00	CHS	4.00	LAF	5.00	SJF	4.00	JPRF	6.00	100.00
	BRADLEY, TAYLOR LEE		TPM	2.00	IDF	2.00	JCTF	4.00	FINE	33.00			
	Credit Card												
15649	TC-4-17-15148	12-01-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	100.00
	MONTES, YOLANDA AVILA		STF	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00	
	Cash												

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST CCC CONSOLIDATED COURT COSTS	26	93.65	842.88	936.53
COST CHS COURTHOUSE SECURITY	26	23.41	70.25	93.66
COST DSAF DPS STATE ARREST FEE	24	85.66	21.41	107.07
COST DSC DRIVER SAFETY COURSE	2	19.80	0.00	19.80
COST FDF FAIR DEFENSE FUND	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FUND	26	4.68	42.15	46.83
COST IDLF INDIGENT LEGAL FEES	2	1.20	10.80	12.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	3	15.00	0.00	15.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	2	8.00	0.00	8.00
COST JPRF JUDICIAL SUPPORT FEE	26	14.05	126.43	140.48
COST JRF JUROR REIMBURSEMENT FEE	1	4.00	0.00	4.00
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	1	5.00	0.00	5.00
COST PWF PARKS & WILDLIFE	1	5.00	0.00	5.00
COST PWLF PARKS & WILDLIFE FEE	1	19.95	113.05	133.00
COST SJF STATE JUROR FEE	25	8.97	80.69	89.66
COST SSFC SHERIFF;S SERVICE FEE-CIVIL	1	75.00	0.00	75.00
COST STF STATE TRAFFIC FEE	23	31.05	589.93	620.98
COST TCLE TCLEOSE	14	0.12	1.05	1.17
COST TECH TECH FUND	24	85.66	0.00	85.66
COST TFC TFC	23	6.21	55.89	62.10
COST TMPT TIME PAYMENT	1	8.92	8.93	17.85
COST TPM TRUANCY PREVENTION MEASURES	25	0.00	45.40	45.40
COST WRNT WARRANT FEE - COUNTY SHERIFF	2	85.71	0.00	85.71
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	3	15.00	0.00	15.00
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	1	50.00	0.00	50.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	3	0.00	30.00	30.00
FEES CFF CIVIL FILING FEES	3	75.00	0.00	75.00
FEES CSRV COLLECTION FEE	1	75.00	0.00	75.00
FEES IF INDIGENT FEE	1	0.00	6.00	6.00
FINE FINE FINE	25	6,092.10	0.00	6,092.10
FINE RNWL EXPIRATION RENEWAL	1	10.00	0.00	10.00
Money Totals	37	6,918.14	2,044.66	8,963.00

The following totals represent - Transfers Collected

COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST DSAF DPS STATE ARREST FEE	0	0.00	0.00	0.00
COST DSC DRIVER SAFETY COURSE	0	0.00	0.00	0.00
COST FDF FAIR DEFENSE FUND	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FUND	0	0.00	0.00	0.00
COST IDLF INDIGENT LEGAL FEES	0	0.00	0.00	0.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING 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 JRF JUROR REIMBURSEMENT FEE	0	0.00	0.00	0.00
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	0	0.00	0.00	0.00
COST PWF PARKS & WILDLIFE	0	0.00	0.00	0.00
COST PWLF PARKS & WILDLIFE FEE	0	0.00	0.00	0.00
COST SJF STATE JUROR FEE	0	0.00	0.00	0.00
COST SSFC SHERIFF;S SERVICE FEE-CIVIL	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TMPT TIME PAYMENT	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	0	0.00	0.00	0.00
COST WRNT WARRANT FEE - COUNTY SHERIFF	0	0.00	0.00	0.00
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	0	0.00	0.00	0.00
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	0	0.00	0.00	0.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES CFF CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSRV COLLECTION FEE	0	0.00	0.00	0.00
FEES IF INDIGENT FEE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE RNWL EXPIRATION RENEWAL	0	0.00	0.00	0.00
Transfer Totals	0	0.00	0.00	0.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Jail Credit and Community Service				
COST CCC CONSOLIDATED COURT COSTS	1	4.00	36.00	40.00
COST CHS COURTHOUSE SECURITY	1	1.00	3.00	4.00
COST DSAF DPS STATE ARREST FEE	1	4.00	1.00	5.00
COST DSC DRIVER SAFETY COURSE	0	0.00	0.00	0.00
COST FDF FAIR DEFENSE FUND	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FUND	1	0.20	1.80	2.00
COST IDLF INDIGENT LEGAL FEES	0	0.00	0.00	0.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING 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	1	0.60	5.40	6.00
COST JRF JUROR REIMBURSEMENT FEE	0	0.00	0.00	0.00
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	0	0.00	0.00	0.00
COST PWL PARKS & WILDLIFE	0	0.00	0.00	0.00
COST PWLF PARKS & WILDLIFE FEE	0	0.00	0.00	0.00
COST SJF STATE JUROR FEE	1	0.40	3.60	4.00
COST SSFC SHERIFF;S SERVICE FEE-CIVIL	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	1	1.50	28.50	30.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	1	4.00	0.00	4.00
COST TFC TFC	1	0.30	2.70	3.00
COST TMPT TIME PAYMENT	1	12.50	12.50	25.00
COST TPM TRUANCY PREVENTION MEASURES	1	0.00	2.00	2.00
COST WRNT WARRANT FEE - COUNTY SHERIFF	1	50.00	0.00	50.00
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	0	0.00	0.00	0.00
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	0	0.00	0.00	0.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES CFF CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSRV COLLECTION FEE	0	0.00	0.00	0.00
FEES IF INDIGENT FEE	0	0.00	0.00	0.00
FINE FINE FINE	1	155.00	0.00	155.00
FINE RNWL EXPIRATION RENEWAL	0	0.00	0.00	0.00
Credit Totals	1	233.50	96.50	330.00
The following totals represent - Credit Card Payments				
COST CCC CONSOLIDATED COURT COSTS	25	86.01	774.05	860.06
COST CHS COURTHOUSE SECURITY	24	21.50	64.52	86.02
COST DSAF DPS STATE ARREST FEE	22	78.80	19.70	98.50
COST DSC DRIVER SAFETY COURSE	5	49.50	0.00	49.50
COST FDF FAIR DEFENSE FUND	1	0.12-	1.05-	1.17-
COST IDF INDIGENT DEFENSE FUND	24	4.52	40.68	45.20
COST IDLF INDIGENT LEGAL FEES	0	0.00	0.00	0.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	0	0.00	0.00	0.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	2	8.00	0.00	8.00
COST JPRF JUDICIAL SUPPORT FEE	25	12.90	116.12	129.02
COST JRF JUROR REIMBURSEMENT FEE	0	0.00	0.00	0.00
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	3	9.02	0.00	9.02
COST PWL PARKS & WILDLIFE	0	0.00	0.00	0.00
COST PWLF PARKS & WILDLIFE FEE	0	0.00	0.00	0.00
COST SJF STATE JUROR FEE	24	8.60	77.42	86.02
COST SSFC SHERIFF;S SERVICE FEE-CIVIL	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	22	28.87	548.60	577.47
COST TCLE TCLEOSE	20	0.18	1.64	1.82
COST TECH TECH FUND	22	78.02	0.00	78.02
COST TFC TFC	21	5.77	51.98	57.75
COST TMPT TIME PAYMENT	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	23	0.00	42.50	42.50
COST WRNT WARRANT FEE - COUNTY SHERIFF	2	72.47	0.00	72.47
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	0	0.00	0.00	0.00
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	0	0.00	0.00	0.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES CFF CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSRV COLLECTION FEE	1	44.97	0.00	44.97
FEES IF INDIGENT FEE	0	0.00	0.00	0.00
FINE FINE FINE	17	1,499.70	0.00	1,499.70
FINE RNWL EXPIRATION RENEWAL	0	0.00	0.00	0.00
Credit Card Totals	27	2,008.71	1,736.16	3,744.87

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Combined Money				
COST CCC CONSOLIDATED COURT COSTS	51	179.66	1,616.93	1,796.59
COST CHS COURTHOUSE SECURITY	50	44.91	134.77	179.68
COST DSAF DPS STATE ARREST FEE	46	164.46	41.11	205.57
COST DSC DRIVER SAFETY COURSE	7	69.30	0.00	69.30
COST FDF FAIR DEFENSE FUND	1	0.12-	1.05-	1.17-
COST IDF INDIGENT DEFENSE FUND	50	9.20	82.83	92.03
COST IDLF INDIGENT LEGAL FEES	2	1.20	10.80	12.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	3	15.00	0.00	15.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	4	16.00	0.00	16.00
COST JPRF JUDICIAL SUPPORT FEE	51	26.95	242.55	269.50
COST JRF JUROR REIMBURSEMENT FEE	1	4.00	0.00	4.00
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	4	14.02	0.00	14.02
COST PWL PARKS & WILDLIFE	1	5.00	0.00	5.00
COST PWLF PARKS & WILDLIFE FEE	1	19.95	113.05	133.00
COST SJF STATE JUROR FEE	49	17.57	158.11	175.68
COST SSFC SHERIFF;S SERVICE FEE-CIVIL	1	75.00	0.00	75.00
COST STF STATE TRAFFIC FEE	45	59.92	1,138.53	1,198.45
COST TCLE TCLEOSE	34	0.30	2.69	2.99
COST TECH TECH FUND	46	163.68	0.00	163.68
COST TFC TFC	44	11.98	107.87	119.85
COST TMPT TIME PAYMENT	1	8.92	8.93	17.85
COST TPM TRUANCY PREVENTION MEASURES	48	0.00	87.90	87.90
COST WRNT WARRANT FEE - COUNTY SHERIFF	4	158.18	0.00	158.18
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	3	15.00	0.00	15.00
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	1	50.00	0.00	50.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	3	0.00	30.00	30.00
FEES CFF CIVIL FILING FEES	3	75.00	0.00	75.00
FEES CSRV COLLECTION FEE	2	119.97	0.00	119.97
FEES IF INDIGENT FEE	1	0.00	6.00	6.00
FINE FINE FINE	42	7,591.80	0.00	7,591.80
FINE RNWL EXPIRATION RENEWAL	1	10.00	0.00	10.00
Money Totals	64	8,926.85	3,781.02	12,707.87

The following totals represent - Combined Money and Credits

COST CCC CONSOLIDATED COURT COSTS	52	183.66	1,652.93	1,836.59
COST CHS COURTHOUSE SECURITY	51	45.92	137.76	183.68
COST DSAF DPS STATE ARREST FEE	47	168.46	42.11	210.57
COST DSC DRIVER SAFETY COURSE	7	69.30	0.00	69.30
COST FDF FAIR DEFENSE FUND	1	0.12-	1.05-	1.17-
COST IDF INDIGENT DEFENSE FUND	51	9.40	84.63	94.03
COST IDLF INDIGENT LEGAL FEES	2	1.20	10.80	12.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	3	15.00	0.00	15.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	4	16.00	0.00	16.00
COST JPRF JUDICIAL SUPPORT FEE	52	27.55	247.95	275.50
COST JRF JUROR REIMBURSEMENT FEE	1	4.00	0.00	4.00
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	4	14.02	0.00	14.02
COST PWL PARKS & WILDLIFE	1	5.00	0.00	5.00
COST PWLF PARKS & WILDLIFE FEE	1	19.95	113.05	133.00
COST SJF STATE JUROR FEE	50	17.97	161.71	179.68
COST SSFC SHERIFF;S SERVICE FEE-CIVIL	1	75.00	0.00	75.00
COST STF STATE TRAFFIC FEE	46	61.42	1,167.03	1,228.45
COST TCLE TCLEOSE	34	0.30	2.69	2.99
COST TECH TECH FUND	47	167.68	0.00	167.68
COST TFC TFC	45	12.28	110.57	122.85
COST TMPT TIME PAYMENT	2	21.42	21.43	42.85
COST TPM TRUANCY PREVENTION MEASURES	49	0.00	89.90	89.90
COST WRNT WARRANT FEE - COUNTY SHERIFF	5	208.18	0.00	208.18
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	3	15.00	0.00	15.00
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	1	50.00	0.00	50.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	3	0.00	30.00	30.00
FEES CFF CIVIL FILING FEES	3	75.00	0.00	75.00
FEES CSRV COLLECTION FEE	2	119.97	0.00	119.97
FEES IF INDIGENT FEE	1	0.00	6.00	6.00
FINE FINE FINE	43	7,746.80	0.00	7,746.80
FINE RNWL EXPIRATION RENEWAL	1	10.00	0.00	10.00
Report Totals	65	9,160.36	3,877.51	13,037.87

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	6,102.10	2,609.90	251.00	0.00	0.00	0.00	8,963.00
	Jail Credits & Comm Service	155.00	175.00	0.00	0.00	0.00	0.00	330.00
	Credit Cards & Transfers	1,499.70	2,200.20	44.97	0.00	0.00	0.00	3,744.87
	Total of all Collections	7,756.80	4,985.10	295.97	0.00	0.00	0.00	13,037.87
TOTALS	Cash & Checks Collected	6,102.10	2,609.90	251.00	0.00	0.00	0.00	8,963.00
	Jail Credits & Comm Service	155.00	175.00	0.00	0.00	0.00	0.00	330.00
	Credit Cards & Transfers	1,499.70	2,200.20	44.97	0.00	0.00	0.00	3,744.87
	Total of all Collections	7,756.80	4,985.10	295.97	0.00	0.00	0.00	13,037.87

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	56	1,816.59	199.66	1,616.93
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	49	175.68	17.57	158.11
Indigent Defense Fund	51	90.86	9.08	81.78
Moving Violation Fees	34	2.99	0.30	2.69
State Traffic Fine	89	1,318.30	71.90	1,246.40
Section II: As Applicable				
Peace Officer Fees	54	377.77	336.66	41.11
Failure to Appear/Pay Fees	0	0.00	0.00	0.00
Judicial Fund - Const County Court	0	0.00	0.00	0.00
Judicial Fund - Statutory County Court	0	0.00	0.00	0.00
Motor Carrier Weight Violations	0	0.00	0.00	0.00
Time Payment Fees	1	17.85	8.92	8.93
Driving Record Fee	7	69.30	69.30	0.00
Judicial Support Fee	51	269.50	26.95	242.55
Truancy Prevention and Diversion Fund	48	87.90	0.00	87.90
Report Sub Total	440	4,226.74	740.34	3,486.40
State Comptroller Civil Fees Report				
CF: Birth Certificate Fees	0	0.00	0.00	0.00
CF: Marriage License Fees	0	0.00	0.00	0.00
CF: Declaration of Informal Marriage	0	0.00	0.00	0.00
CF: Nondisclosure Fees	0	0.00	0.00	0.00
CF: Juror Donations	0	0.00	0.00	0.00
CF: Justice Court Indig Filing Fees	3	18.00	1.20	16.80
CF: Stat Prob Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Prob Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Dist Court Divorce & Family Law	0	0.00	0.00	0.00
CF: Dist Court Other Divorce/Family Law	0	0.00	0.00	0.00
CF: Dist Court Indig Legal Services	0	0.00	0.00	0.00
CF: Judicial Support Fee	0	0.00	0.00	0.00
Report Sub Total	3	18.00	1.20	16.80
Total Due For This Period	443	4,244.74	741.54	3,503.20