

Handwritten signature: Matt Hanna JPH4

Money Distribution Report

Handwritten date: March-2018 REPORT

Receipt	Cause/Defendant		Codes	Amounts									Total
15719	TC-4-17-15142	03-02-2018	CCC	20.00	CHS	2.00	TFC	1.50	TECH	2.00	DSAF	2.50	100.00
	VILLALLOBOS HERNANDE, JOSE ALFRE		STF	15.00	SJF	2.00	JPRF	3.00	TPM	1.00	IDF	1.00	
	Cash		FINE	50.00									
15720	TC-4-17-15200	03-02-2018	FINE	100.10									100.10
	HARRIS, JOHN KEVIN												
	Credit Card												
15721	TC-4-18-15280	03-02-2018	CCC	20.00	CHS	2.00	TFC	1.50	TECH	2.00	DSAF	2.50	50.00
	AGUILON, JACQUELYN MARIE		STF	15.00	SJF	2.00	JPRF	3.00	TPM	1.00	IDF	1.00	
	Credit Card												
15722	TC-4-17-15209	03-05-2018	CCC	27.95	CHS	2.80	TFC	2.10	TECH	2.80	DSAF	3.50	70.00
	FLORES, JENNY LYNN		STF	20.98	SJF	2.80	JPRF	4.20	TCLE	0.07	TPM	1.40	
	Cash		IDF	1.40									
15723	TC-4-18-15276	03-05-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	155.00
	ZAMBRANO, RENE		STF	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00	
	Credit Card		FINE	55.00									
15724	TC-4-18-15248	03-06-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	225.00
	TORRES, MARCOS DONICIO		STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Credit Card		IDF	2.00	DEFF	25.00	FINE	99.90					
15725	TC-4-18-15278	03-07-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	250.00
	COBIN, SHANNON C		STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Credit Card		IDF	2.00	FINE	149.90							
15726	FED-4-18-1912	03-07-2018	WRIP	200.00									200.00
	OROSCO, HENRY												
	Credit Card												
15727	TC-4-17-15219	03-09-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	250.00
	MILLER, SKYLAR MALYNN		STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Cashier's Check		IDF	2.00	FINE	149.90							
15728	TC-4-18-15289	03-09-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	255.00
	PEREDES, DAVID SANCHEZ		STF	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00	
	Cash		FINE	155.00									
15729	TFC-15-14831-JP403-12-2018		FINE	55.00	CSRV	106.50							161.50
	Montes, Richard Damion												
	Cash												
15730	TC-4-17-15184	03-13-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	200.00
	DEGAULL, TAMARA DORISE		STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Credit Card		IDF	2.00	FINE	99.90							
15731	TC-4-18-15254	03-13-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	135.00
	Southern, Amanda I		STF	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00	
	Credit Card		FINE	35.00									
15732	TC-4-18-15291	03-15-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	155.00
	HUSEMAN, RONNIE ALBERT		STF	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00	
	Company Check		FINE	55.00									
15733	TC-4-18-15249	03-15-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	255.00
	PAUDA, KAMRYNE JUSTINE		STF	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00	
	Credit Card		FINE	155.00									
15734	TC-4-18-15295	03-18-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	200.00
	Wulfert, Allison Michelle		STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Credit Card		IDF	2.00	FINE	99.90							
15736	TC-4-18-15252	03-19-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	200.00
	Blevins, Jeffrey W		STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Money Order		IDF	2.00	FINE	99.90							
15737	TC-4-18-15262	03-20-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	255.00
	Martinez, Jacob Andrew		STF	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00	
	Cash		FINE	155.00									
15738	TC-4-17-15204	03-20-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	255.00
	CAVAZOS, SAMUEL LUCAS		STF	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00	
	Credit Card		FINE	155.00									
15739	TC-4-17-15205	03-20-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	380.00
	CAVAZOS, SAMUEL LUCAS		STF	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00	
	Credit Card		FINE	280.00									
15740	TC-4-17-15169	03-20-2018	CCC	10.00	CHS	1.00	TFC	0.75	TECH	1.00	DSAF	1.25	25.00
	Gonzales, Joey		STF	7.50	SJF	1.00	JPRF	1.50	TPM	0.50	IDF	0.50	
	Credit Card												
15741	CR-4-17-4027	03-20-2018	CCC	14.95	CHS	1.49	LAF	1.86	SJF	1.49	JPRF	2.24	25.00
	Gonzales, Joey		TPM	0.74	IDF	0.74	JCTF	1.49					
	Credit Card												
15742	TC-4-18-15261	03-23-2018	CCC	20.00	CHS	2.00	TFC	1.50	TECH	2.00	DSAF	2.50	50.00
	Gray, Jeania A		STF	15.00	SJF	2.00	JPRF	3.00	TPM	1.00	IDF	1.00	
	Money Order												
15743	TC-4-17-15069	03-24-2018	FINE	75.00	TPF	25.00							100.00
	ROQUE, SAVANNAH MARIE												
	Credit Card												

Money Distribution Report

Receipt Cause/Defendant	Codes	Amounts	Total
15744 TC-4-18-15260 03-24-2018 FINE 80.00 SAMPSON, FATIMAH AISHA Credit Card			80.00
15745 TC-4-17-15142 03-26-2018 FINE 105.00 VILLALLOBOS HERNANDE, JOSE ALFRE Cash			105.00
15746 TC-4-18-15284 03-26-2018 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 GONZALES, BLANCA ESTELLA STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 Credit Card IDF 2.00 FINE 99.90			200.00
15747 TC-4-18-15292 03-26-2018 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 MENDOZA, ABRAHAM STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 Cash FINE 155.00			255.00
15748 TC-4-18-15288 03-27-2018 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 CROSE, SAMUEL JAMES STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 Credit Card IDF 2.00 FINE 99.90			200.00
15749 TC-4-17-15208 03-27-2018 FINE 200.00 SANCHEZ SIGALA, SAUL Money Order			200.00
15750 TC-13-13770-JP4 03-29-2018 FINE 40.00 LARA, ELYSIA DANIELLE Credit Card			40.00
15751 DC-4-18-911 03-29-2018 IDLF 6.00 JCPF 5.00 CFF 25.00 CEFF 10.00 MIDLAND FUNDING LLC., Company Check			46.00
15752 CR-16-4013-JP4 03-30-2018 FINE 105.00 LIKES, MATTHEW Cash			105.00
15753 TC-4-18-15297 03-30-2018 RNWL 10.00 DANNHEIM, DAVID RAY Credit Card			10.00
15754 TC-4-18-15272 03-30-2018 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 WEBSKOWSKI, MASON JAVON STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 Credit Card IDF 2.00 FINE 99.90			200.00

**Money Distribution Report**

Type Code Description	Count	Retained	Disbursed	Money-Totals
<b>The following totals represent - Cash and Checks Collected</b>				
COST CCC CONSOLIDATED COURT COSTS	9	30.79	277.16	307.95
COST CHS COURTHOUSE SECURITY	9	7.70	23.10	30.80
COST DEFF DEFERRED FEE	0	0.00	0.00	0.00
COST DSAF DPS STATE ARREST FEE	9	30.80	7.70	38.50
COST IDF INDIGENT DEFENSE FUND	9	1.54	13.86	15.40
COST IDLF INDIGENT LEGAL FEES	1	0.60	5.40	6.00
COST JCPF JUDICAL & COURT PERSONNEL TRAINING FEE	1	5.00	0.00	5.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	0	0.00	0.00	0.00
COST JPRF JUDICIAL SUPPORT FEE	9	4.62	41.58	46.20
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	0	0.00	0.00	0.00
COST SJF STATE JUROR FEE	9	3.08	27.72	30.80
COST STF STATE TRAFFIC FEE	9	11.55	219.43	230.98
COST TCLE TCLEOSE	3	0.03	0.24	0.27
COST TECH TECH FUND	9	30.80	0.00	30.80
COST TFC TFC	9	2.31	20.79	23.10
COST TPM TRUANCY PREVENTION MEASURES	9	0.00	15.40	15.40
FEES CEFF CIVIL ELECTRONIC FILING FEE	1	0.00	10.00	10.00
FEES CFF CIVIL FILING FEES	1	25.00	0.00	25.00
FEES CSRV COLLECTION FEE	1	106.50	0.00	106.50
FEES TPF TIME PAYMENT FEE	0	0.00	0.00	0.00
FEES WRIP WRIT OF POSSESSION	0	0.00	0.00	0.00
FINE FINE FINE	11	1,284.80	0.00	1,284.80
FINE RNWL EXPIRATION RENEWAL	0	0.00	0.00	0.00
Money Totals	14	1,545.12	662.38	2,207.50 ✓

**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 DEFF DEFERRED FEE	0	0.00	0.00	0.00
COST DSAF DPS STATE ARREST FEE	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 STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	0	0.00	0.00	0.00
FEES 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 TPF TIME PAYMENT FEE	0	0.00	0.00	0.00
FEES WRIP WRIT OF POSSESSION	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE RNWL EXPIRATION RENEWAL	0	0.00	0.00	0.00
Transfer Totals	0	0.00	0.00	0.00

**The following totals represent - Jail Credit and Community Service**

COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST DEFF DEFERRED FEE	0	0.00	0.00	0.00
COST DSAF DPS STATE ARREST FEE	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 STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00

**Money Distribution Report**

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	0	0.00	0.00	0.00
FEES 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 TPF TIME PAYMENT FEE	0	0.00	0.00	0.00
FEES WRIP WRIT OF POSSESSION	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE RNWL EXPIRATION RENEWAL	0	0.00	0.00	0.00
Credit Totals	0	0.00	0.00	0.00

**The following totals represent - Credit Card Payments**

COST CCC CONSOLIDATED COURT COSTS	15	52.49	472.46	524.95
COST CHS COURTHOUSE SECURITY	15	13.12	39.37	52.49
COST DEFF DEFERRED FEE	1	25.00	0.00	25.00
COST DSAF DPS STATE ARREST FEE	14	51.00	12.75	63.75
COST IDF INDIGENT DEFENSE FUND	15	2.62	23.62	26.24
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	1	1.49	0.00	1.49
COST JPRF JUDICIAL SUPPORT FEE	15	7.87	70.87	78.74
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	1	1.86	0.00	1.86
COST SJF STATE JUROR FEE	15	5.25	47.24	52.49
COST STF STATE TRAFFIC FEE	14	19.12	363.38	382.50
COST TCLE TCLEOSE	7	0.07	0.63	0.70
COST TECH TECH FUND	14	51.00	0.00	51.00
COST TFC TFC	14	3.82	34.43	38.25
COST TPM TRUANCY PREVENTION MEASURES	15	0.00	26.24	26.24
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 TPF TIME PAYMENT FEE	1	25.00	0.00	25.00
FEES WRIP WRIT OF POSSESSION	1	200.00	0.00	200.00
FINE FINE FINE	16	1,724.40	0.00	1,724.40
FINE RNWL EXPIRATION RENEWAL	1	10.00	0.00	10.00
Credit Card Totals	21	2,194.11	1,090.99	3,285.10 ✓

**The following totals represent - Combined Money**

COST CCC CONSOLIDATED COURT COSTS	24	83.28	749.62	832.90
COST CHS COURTHOUSE SECURITY	24	20.82	62.47	83.29
COST DEFF DEFERRED FEE	1	25.00	0.00	25.00
COST DSAF DPS STATE ARREST FEE	23	81.80	20.45	102.25
COST IDF INDIGENT DEFENSE FUND	24	4.16	37.48	41.64
COST IDLF INDIGENT LEGAL FEES	1	0.60	5.40	6.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	1	5.00	0.00	5.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	1	1.49	0.00	1.49
COST JPRF JUDICIAL SUPPORT FEE	24	12.49	112.45	124.94
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	1	1.86	0.00	1.86
COST SJF STATE JUROR FEE	24	8.33	74.96	83.29
COST STF STATE TRAFFIC FEE	23	30.67	582.81	613.48
COST TCLE TCLEOSE	10	0.10	0.87	0.97
COST TECH TECH FUND	23	81.80	0.00	81.80
COST TFC TFC	23	6.13	55.22	61.35
COST TPM TRUANCY PREVENTION MEASURES	24	0.00	41.64	41.64
FEES CEFF CIVIL ELECTRONIC FILING FEE	1	0.00	10.00	10.00
FEES CFF CIVIL FILING FEES	1	25.00	0.00	25.00
FEES CSRV COLLECTION FEE	1	106.50	0.00	106.50
FEES TPF TIME PAYMENT FEE	1	25.00	0.00	25.00
FEES WRIP WRIT OF POSSESSION	1	200.00	0.00	200.00
FINE FINE FINE	27	3,009.20	0.00	3,009.20
FINE RNWL EXPIRATION RENEWAL	1	10.00	0.00	10.00
Money Totals	35	3,739.23	1,753.37	5,492.60

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

COST CCC CONSOLIDATED COURT COSTS	24	83.29	749.61	832.90
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Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST CHS COURTHOUSE SECURITY	24	20.82	62.47	83.29
COST DEFF DEFERRED FEE	1	25.00	0.00	25.00
COST DSAF DPS STATE ARREST FEE	23	81.80	20.45	102.25
COST IDF INDIGENT DEFENSE FUND	24	4.16	37.48	41.64
COST IDLF INDIGENT LEGAL FEES	1	0.60	5.40	6.00
COST JCPF JUDICAL & COURT PERSONNEL TRAINING FEE	1	5.00	0.00	5.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	1	1.49	0.00	1.49
COST JPRF JUDICIAL SUPPORT FEE	24	12.49	112.45	124.94
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	1	1.86	0.00	1.86
COST SJF STATE JUROR FEE	24	8.33	74.96	83.29
COST STF STATE TRAFFIC FEE	23	30.67	582.81	613.48
COST TCLE TCLEOSE	10	0.10	0.87	0.97
COST TECH TECH FUND	23	81.80	0.00	81.80
COST TFC TFC	23	6.13	55.22	61.35
COST TPM TRUANCY PREVENTION MEASURES	24	0.00	41.64	41.64
FEES CEFF CIVIL ELECTRONIC FILING FEE	1	0.00	10.00	10.00
FEES CFF CIVIL FILING FEES	1	25.00	0.00	25.00
FEES CSRV COLLECTION FEE	1	106.50	0.00	106.50
FEES TPF TIME PAYMENT FEE	1	25.00	0.00	25.00
FEES WRIP WRIT OF POSSESSION	1	200.00	0.00	200.00
FINE FINE FINE	27	3,009.20	0.00	3,009.20
FINE RNWL EXPIRATION RENEWAL	1	10.00	0.00	10.00
Report Totals	35	3,739.24	1,753.36	5,492.60

CK# 1194 Perdue

CK# 1195 Jenny Verbraugh

<106.50>

<3,386.10>

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Money Distribution Report

Date	Payment Type	Fines	Court Costs	Fees	Bonds	Restitution	Other	Total
00-00-0000	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1991	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1993	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1995	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1997	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1999	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-2001	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-2003	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-01-2004	Cash & Checks Collected	1,284.80	781.20	141.50	0.00	0.00	0.00	2,207.50
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	1,734.40	1,325.70	225.00	0.00	0.00	0.00	3,285.10
	Total of all Collections	3,019.20	2,106.90	366.50	0.00	0.00	0.00	5,492.60
TOTALS	Cash & Checks Collected	1,284.80	781.20	141.50	0.00	0.00	0.00	2,207.50
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	1,734.40	1,325.70	225.00	0.00	0.00	0.00	3,285.10
	Total of all Collections	3,019.20	2,106.90	366.50	0.00	0.00	0.00	5,492.60

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	25	834.39	84.78	749.61
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	24	83.29	8.33	74.96
Indigent Defense Fund	24	41.64	4.16	37.48
Moving Violation Fees	10	0.97	0.10	0.87
State Traffic Fine	46	674.83	36.80	638.03
Section II: As Applicable				
Peace Officer Fees	24	104.11	83.66	20.45
Failure to Appear/Pay Fees	0	0.00	0.00	0.00
Judicial Fund - Const County Court	0	0.00	0.00	0.00
Judicial Fund - Statutory County Court	0	0.00	0.00	0.00
Motor Carrier Weight Violations	0	0.00	0.00	0.00
Time Payment Fees	0	0.00	0.00	0.00
Driving Record Fee	1	25.00	25.00	0.00
Judicial Support Fee	24	124.94	12.49	112.45
Truancy Prevention and Diversion Fund	24	41.64	0.00	41.64
Report Sub Total	202	1,930.81	255.32	1,675.49
State Comptroller Civil Fees Report				
CF: Birth Certificate Fees	0	0.00	0.00	0.00
CF: Marriage License Fees	0	0.00	0.00	0.00
CF: Declaration of Informal Marriage	0	0.00	0.00	0.00
CF: Nondisclosure Fees	0	0.00	0.00	0.00
CF: Juror Donations	0	0.00	0.00	0.00
CF: Justice Court Indig Filing Fees	1	6.00	0.60	5.40
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
CF: Judicial & Court Pers. Training Fee	0	0.00	0.00	0.00
Report Sub Total	1	6.00	0.60	5.40
Total Due For This Period	203	1,936.81	255.92	1,680.89

March 2018

J.P.#1

Money Distribution Report

Receipt Cause/Defendant		Codes\Amounts										Total	
2871	2017-051	03-07-2018	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	TIME	25.00	100.00
	LOPEZ, ADDISON JAMES		JRF	4.00	JSF	6.00	IDF	2.00	TPDF	2.00	FINE	8.00	
	Money Order												
2872	2018-015	03-07-2018	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	JRF	4.00	67.00
	TENORIO, JULIAN BRIAN		JSF	6.00	IDF	2.00	TPDF	2.00					
	Company Check												
2873	2018-024	03-14-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	255.00
	RAMOS RAMIREZ, JESUS ALBERTO		STF	30.00	JRF	4.00	JSF	6.00	IDF	2.00	TPDF	2.00	
	Money Order		FINE	155.00									
2874	2017-017	03-19-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	145.00
	URSUA, AURORA DELEON		STF	30.00	JRF	4.00	JSF	6.00	IDF	2.00	TCLE	0.10	
	Jail Credit		TPDF	2.00	FINE	44.90							
2875	2018-011	03-19-2018	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	JRF	4.00	67.00
	ZAMARRIPA, LEOPOLDO		JSF	6.00	IDF	2.00	TPDF	2.00					
	Money Order												
2876	2018-0821	03-19-2018	CIVI	25.00	ILF	6.00	JPTF	5.00	DRF	5.00	EFF	10.00	51.00
	PORTFOLIO RECOVERY A, NEW												
	Company Check												
2877	2013-062	03-20-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	255.00
	SAUSED0, JUAN ANTONIO		TIME	25.00	DPSC	30.00	STF	30.00	JRF	4.00	JSF	6.00	
	Credit Card		IDF	2.00	TCLE	0.10	FINE	101.90					
2878	2017-051	03-21-2018	FINE	100.00									100.00
	LOPEZ, ADDISON JAMES												
	Money Order												
2879	2018-020	03-22-2018	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	JRF	4.00	67.00
	ZERMENO, JOSE MARIA		JSF	6.00	IDF	2.00	TPDF	2.00					
	Credit Card												
2880	2017-034A	03-26-2018	CCC	40.00	CHS	4.00	TECH	4.00	LAF	5.00	TIME	25.00	325.00
	GALLARDO, FERNANDO		JRF	4.00	JSF	6.00	IDF	2.00	TPDF	2.00	FINE	233.00	
	Credit Card												
2881	2018-023	03-27-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	250.00
	LINZER, EZRA BARAK		STF	30.00	JRF	4.00	JSF	6.00	IDF	2.00	TCLE	0.10	
	Credit Card		TPDF	2.00	DEF	149.90							



Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
<b>The following totals represent - Cash and Checks Collected</b>				
COST CCC CONSOLIDATED COURT COSTS	4	16.00	144.00	160.00
COST CHS COURTHOUSE SECURITY	4	16.00	0.00	16.00
COST DPSC DPS OMNI FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	4	0.80	7.20	8.00
COST JRF JUROR REIMBURSEMENT FEE	4	1.60	14.40	16.00
COST JSF JUDICIAL SUPPORT FEE	4	2.40	21.60	24.00
COST LAF LOCAL ARREST FEE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	4	16.00	4.00	20.00
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	4	16.00	0.00	16.00
COST TFC TFC	1	3.00	0.00	3.00
COST TIME TIME PAYMENT	1	12.50	12.50	25.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	4	0.00	8.00	8.00
FEES CIVI CIVIL FILING FEES	1	25.00	0.00	25.00
FEES DEF DEFERRED ADJUDICATION	0	0.00	0.00	0.00
FEES DRF DISPUTE RESOLUTION FUND	1	5.00	0.00	5.00
FEES EFF ELECTRONIC FILING FEE	1	0.00	10.00	10.00
FEES ILF INDIGENT LEGAL FEE	1	0.00	6.00	6.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	1	0.00	5.00	5.00
FINE FINE FINE	3	263.00	0.00	263.00
Money Totals	6	378.80	261.20	640.00

**The following totals represent - Transfers Collected**

COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST DPSC DPS OMNI FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	0	0.00	0.00	0.00
COST JRF JUROR REIMBURSEMENT FEE	0	0.00	0.00	0.00
COST JSF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LAF LOCAL ARREST FEE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TIME TIME PAYMENT	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	0	0.00	0.00	0.00
FEES CIVI CIVIL FILING FEES	0	0.00	0.00	0.00
FEES DEF DEFERRED ADJUDICATION	0	0.00	0.00	0.00
FEES DRF DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES EFF ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES ILF INDIGENT LEGAL FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
Transfer Totals	0	0.00	0.00	0.00

**The following totals represent - Jail Credit and Community Service**

COST CCC CONSOLIDATED COURT COSTS	1	4.00	36.00	40.00
COST CHS COURTHOUSE SECURITY	1	4.00	0.00	4.00
COST DPSC DPS OMNI FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	1	0.20	1.80	2.00
COST JRF JUROR REIMBURSEMENT FEE	1	0.40	3.60	4.00
COST JSF JUDICIAL SUPPORT FEE	1	0.60	5.40	6.00
COST LAF LOCAL ARREST FEE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	1	4.00	1.00	5.00
COST STF STATE TRAFFIC FEE	1	1.50	28.50	30.00
COST TCLE TCLEOSE	1	0.01	0.09	0.10
COST TECH TECH FUND	1	4.00	0.00	4.00
COST TFC TFC	1	3.00	0.00	3.00
COST TIME TIME PAYMENT	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	1	0.00	2.00	2.00
FEES CIVI CIVIL FILING FEES	0	0.00	0.00	0.00
FEES DEF DEFERRED ADJUDICATION	0	0.00	0.00	0.00
FEES DRF DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00

**Money Distribution Report**

Type Code Description	Count	Retained	Disbursed	Money-Totals
FEEs EFF ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEEs ILF INDIGENT LEGAL FEE	0	0.00	0.00	0.00
FEEs JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	0	0.00	0.00	0.00
FINE FINE FINE	1	44.90	0.00	44.90
Credit Totals	1	66.61	78.39	145.00

**The following totals represent - Credit Card Payments**

COST CCC CONSOLIDATED COURT COSTS	4	16.00	144.00	160.00
COST CHS COURTHOUSE SECURITY	4	16.00	0.00	16.00
COST DPSC DPS OMNI FEE	1	30.00	0.00	30.00
COST IDF INDIGENT DEFENSE FEE	4	0.80	7.20	8.00
COST JRF JUROR REIMBURSEMENT FEE	4	1.60	14.40	16.00
COST JSF JUDICIAL SUPPORT FEE	4	2.40	21.60	24.00
COST LAF LOCAL ARREST FEE	1	5.00	0.00	5.00
COST SAF STATE ARREST FEE	3	12.00	3.00	15.00
COST STF STATE TRAFFIC FEE	2	3.00	57.00	60.00
COST TCLE TCLEOSE	2	0.02	0.18	0.20
COST TECH TECH FUND	4	16.00	0.00	16.00
COST TFC TFC	2	6.00	0.00	6.00
COST TIME TIME PAYMENT	2	25.00	25.00	50.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	3	0.00	6.00	6.00
FEEs CIVI CIVIL FILING FEES	0	0.00	0.00	0.00
FEEs DEF DEFERRED ADJUDICATION	1	149.90	0.00	149.90
FEEs DRF DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEEs EFF ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEEs ILF INDIGENT LEGAL FEE	0	0.00	0.00	0.00
FEEs JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	0	0.00	0.00	0.00
FINE FINE FINE	2	334.90	0.00	334.90
Credit Card Totals	4	618.62	278.38	897.00

**The following totals represent - Combined Money**

COST CCC CONSOLIDATED COURT COSTS	8	32.00	288.00	320.00
COST CHS COURTHOUSE SECURITY	8	32.00	0.00	32.00
COST DPSC DPS OMNI FEE	1	30.00	0.00	30.00
COST IDF INDIGENT DEFENSE FEE	8	1.60	14.40	16.00
COST JRF JUROR REIMBURSEMENT FEE	8	3.20	28.80	32.00
COST JSF JUDICIAL SUPPORT FEE	8	4.80	43.20	48.00
COST LAF LOCAL ARREST FEE	1	5.00	0.00	5.00
COST SAF STATE ARREST FEE	7	28.00	7.00	35.00
COST STF STATE TRAFFIC FEE	3	4.50	85.50	90.00
COST TCLE TCLEOSE	2	0.02	0.18	0.20
COST TECH TECH FUND	8	32.00	0.00	32.00
COST TFC TFC	3	9.00	0.00	9.00
COST TIME TIME PAYMENT	3	37.50	37.50	75.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	7	0.00	14.00	14.00
FEEs CIVI CIVIL FILING FEES	1	25.00	0.00	25.00
FEEs DEF DEFERRED ADJUDICATION	1	149.90	0.00	149.90
FEEs DRF DISPUTE RESOLUTION FUND	1	5.00	0.00	5.00
FEEs EFF ELECTRONIC FILING FEE	1	0.00	10.00	10.00
FEEs ILF INDIGENT LEGAL FEE	1	0.00	6.00	6.00
FEEs JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	1	0.00	5.00	5.00
FINE FINE FINE	5	597.90	0.00	597.90
Money Totals	10	997.42	539.58	1,537.00

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

COST CCC CONSOLIDATED COURT COSTS	9	36.00	324.00	360.00
COST CHS COURTHOUSE SECURITY	9	36.00	0.00	36.00
COST DPSC DPS OMNI FEE	1	30.00	0.00	30.00
COST IDF INDIGENT DEFENSE FEE	9	1.80	16.20	18.00
COST JRF JUROR REIMBURSEMENT FEE	9	3.60	32.40	36.00
COST JSF JUDICIAL SUPPORT FEE	9	5.40	48.60	54.00
COST LAF LOCAL ARREST FEE	1	5.00	0.00	5.00
COST SAF STATE ARREST FEE	8	32.00	8.00	40.00
COST STF STATE TRAFFIC FEE	4	6.00	114.00	120.00
COST TCLE TCLEOSE	3	0.03	0.27	0.30
COST TECH TECH FUND	9	36.00	0.00	36.00

**Money Distribution Report**

<b>Type Code Description</b>	<b>Count</b>	<b>Retained</b>	<b>Disbursed</b>	<b>Money-Totals</b>
COST TFC TFC	4	12.00	0.00	12.00
COST TIME TIME PAYMENT	3	37.50	37.50	75.00
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	8	0.00	16.00	16.00
FEEES CIVI CIVIL FILING FEES	1	25.00	0.00	25.00
FEEES DEF DEFERRED ADJUDICATION	1	149.90	0.00	149.90
FEEES DRF DISPUTE RESOLUTION FUND	1	5.00	0.00	5.00
FEEES EFF ELECTRONIC FILING FEE	1	0.00	10.00	10.00
FEEES ILF INDIGENT LEGAL FEE	1	0.00	6.00	6.00
FEEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	1	0.00	5.00	5.00
FINE FINE FINE	6	642.80	0.00	642.80
Report Totals	11	1,064.03	617.97	1,682.00

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	263.00	326.00	51.00	0.00	0.00	0.00	640.00
	Jail Credits & Comm Service	44.90	100.10	0.00	0.00	0.00	0.00	145.00
	Credit Cards & Transfers	334.90	412.20	149.90	0.00	0.00	0.00	897.00
	Total of all Collections	642.80	838.30	200.90	0.00	0.00	0.00	1,682.00
TOTALS	Cash & Checks Collected	263.00	326.00	51.00	0.00	0.00	0.00	640.00
	Jail Credits & Comm Service	44.90	100.10	0.00	0.00	0.00	0.00	145.00
	Credit Cards & Transfers	334.90	412.20	149.90	0.00	0.00	0.00	897.00
	Total of all Collections	642.80	838.30	200.90	0.00	0.00	0.00	1,682.00

Money Distribution Report

Description	Count	Collected	Retained	Disbursed
State of Texas Quarterly Reporting Totals				
State Comptroller Cost and Fees Report				
Section I: Report for Offenses Committed				
01-01-04 Forward	8	320.00	32.00	288.00
09-01-01 - 12-31-03	0	0.00	0.00	0.00
08-31-99 - 08-31-01	0	0.00	0.00	0.00
09-01-97 - 08-30-99	0	0.00	0.00	0.00
09-01-91 - 08-31-97	0	0.00	0.00	0.00
Bail Bond Fee	0	0.00	0.00	0.00
DNA Testing Fee - Convictions	0	0.00	0.00	0.00
DNA Testing Fee - Comm Supvn	0	0.00	0.00	0.00
DNA Testing Fee - Juvenile	0	0.00	0.00	0.00
EMS Trauma Fund (EMS)	0	0.00	0.00	0.00
Juvenile Probation Diversion Fees	0	0.00	0.00	0.00
Jury Reimbursement Fee	8	32.00	3.20	28.80
Indigent Defense Fund	8	16.00	1.60	14.40
Moving Violation Fees	0	0.00	0.00	0.00
State Traffic Fine	3	90.00	4.50	85.50
Section II: As Applicable				
Peace Officer Fees	7	35.00	28.00	7.00
Failure to Appear/Pay Fees	1	30.00	30.00	0.00
Judicial Fund - Const County Court	0	0.00	0.00	0.00
Judicial Fund - Statutory County Court	0	0.00	0.00	0.00
Motor Carrier Weight Violations	0	0.00	0.00	0.00
Time Payment Fees	3	75.00	37.50	37.50
Driving Record Fee	0	0.00	0.00	0.00
Judicial Support Fee	0	0.00	0.00	0.00
Truancy Prevention and Diversion Fund	7	14.00	0.00	14.00
Report Sub Total	45	612.00	136.80	475.20
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	8	48.00	4.80	43.20
CF: Judicial & Court Pers. Training Fee	0	0.00	0.00	0.00
Report Sub Total	8	48.00	4.80	43.20
Total Due For This Period	53	660.00	141.60	518.40

Jan. - March 2018

Money Distribution Report

J.P. # 1

Quarterly

Receipt Cause/Defendant	Codes	Amounts											Total	
2843 2017-033 ONTIVEROS RODRIGUEZ, MANUELA Money Order	01-02-2018	FINE	50.00											50.00
2845 2018-0819 CITIBANK, N.A., Company Check	01-11-2018	CIVI	25.00	ILF	6.00	JPTF	5.00	DRF	5.00	EFF	10.00	51.00		
2846 2018-0818 CAPITAL ONE BANK, Company Check	01-11-2018	CIVI	25.00	ILF	6.00	JPTF	5.00	DRF	5.00	EFF	10.00	51.00		
2847 2017-045 DELAROSA, HERARDO Money Order	01-16-2018	CCC	20.04	CHS	2.00	TFC	1.50	TECH	2.00	SAF	2.50	60.00		
2848 2016-038 MUNOZ, JOSE MANNUEL Money Order	01-16-2018	CCC	5.38	CHS	0.53	TFC	0.40	TECH	0.53	SAF	0.67	20.80		
2849 2012-022 PLOOG, JASON HENRY Credit Card	01-18-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	255.00		
2850 2016-043 RAMON, JUSTIN ANTHONY Money Order	01-22-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	280.00		
2851 2017-045 DELAROSA, HERARDO Money Order	01-25-2018	FINE	90.00									90.00		
2852 2017-052 ESTRADA, IGNACIO FERNANDO Money Order	01-25-2018	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	JRF	4.00	155.00		
2853 2018-002 THOMAS, BILLIE RAY Personal Check	01-29-2018	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	JRF	4.00	155.00		
2855 2018-0820 LVNV FUNDING LLC, CREDIT ONE BAN Company Check	01-29-2018	CIVI	25.00	ILF	6.00	JPTF	5.00	DRF	5.00	EFF	10.00	51.00		
2856 2006-373 STEWART, RILEY WARD Jail Credit	01-29-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	318.50		
2857 2018-008 CASTILLO, ERASMO Credit Card	01-30-2018	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	JRF	4.00	135.00		
2859 2017-053 REDWINE, BRICE AARON Cashier's Check	01-31-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	200.00		
2860 2017-048 MENDOZA, EVANGELICA Money Order	02-01-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	250.00		
2861 2018-007 CASTRO, SANDRO Credit Card	02-05-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	100.00		
2862 2016-038 MUNOZ, JOSE MANNUEL Money Order	02-05-2018	FINE	30.00									30.00		
2863 2018-013 MARTINEZ, GUILLERMO Credit Card	02-12-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	255.00		
2864 2018-010 GONZALEZ, DINA GUADALUPE Personal Check	02-14-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	110.00		
2865 2017-033 ONTIVEROS RODRIGUEZ, MANUELA Money Order	02-15-2018	TIME	25.00	FINE	30.00							55.00		
2866 2018-009 ORTEGA-OLMOS, MIGUEL A Credit Card	02-20-2018	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	JRF	4.00	205.00		
2867 2018-007 CASTRO, SANDRO Credit Card	02-22-2018	FINE	155.00									155.00		
2868 2018-004 CHAVARRIA, VANESSA E Credit Card	02-26-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	300.00		
2869 2018-019 ETHRIDGE, CLINTON DON Credit Card	02-27-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	145.00		

**Money Distribution Report**

Receipt Cause/Defendant		Codes\Amounts											Total				
2870	2016-038 MUNOZ, JOSE MANNUEL Money Order	02-28-2018	FINE	50.00													50.00
2871	2017-051 LOPEZ, ADDISON JAMES Money Order	03-07-2018	CCC JRF	40.00 4.00	CHS JSF	4.00 6.00	TECH IDF	4.00 2.00	SAF TPDF	5.00 2.00	TIME FINE	25.00 8.00					100.00
2872	2018-015 TENORIO, JULIAN BRIAN Company Check	03-07-2018	CCC JSF	40.00 6.00	CHS IDF	4.00 2.00	TECH TPDF	4.00 2.00	SAF	5.00	JRF	4.00					67.00
2873	2018-024 RAMOS RAMIREZ, JESUS ALBERTO Money Order	03-14-2018	CCC STF FINE	40.00 30.00 155.00	CHS JRF	4.00 4.00	TFC JSF	3.00 6.00	TECH IDF	4.00 2.00	SAF TPDF	5.00 2.00					255.00
2874	2017-017 URSUA, AURORA DELEON Jail Credit	03-19-2018	CCC STF TPDF	40.00 30.00 2.00	CHS JRF FINE	4.00 4.00 44.90	TFC JSF	3.00 6.00	TECH IDF	4.00 2.00	SAF TCLC	5.00 0.10					145.00
2875	2018-011 ZAMARRIPA, LEOPOLDO Money Order	03-19-2018	CCC JSF	40.00 6.00	CHS IDF	4.00 2.00	TECH TPDF	4.00 2.00	SAF	5.00	JRF	4.00					67.00
2876	2018-0821 PORTFOLIO RECOVERY A, NEW Company Check	03-19-2018	CIVI	25.00	ILF	6.00	JPTF	5.00	DRF	5.00	EFF	10.00					51.00
2877	2013-062 SAUSEDI, JUAN ANTONIO Credit Card	03-20-2018	CCC TIME IDF	40.00 25.00 2.00	CHS DPSC TCLC	4.00 30.00 0.10	TFC STF FINE	3.00 30.00 101.90	TECH JRF	4.00 4.00	SAF JSF	5.00 6.00					255.00
2878	2017-051 LOPEZ, ADDISON JAMES Money Order	03-21-2018	FINE	100.00													100.00
2879	2018-020 ZERMENO, JOSE MARIA Credit Card	03-22-2018	CCC JSF	40.00 6.00	CHS IDF	4.00 2.00	TECH TPDF	4.00 2.00	SAF	5.00	JRF	4.00					67.00
2880	2017-034A GALLARDO, FERNANDO Credit Card	03-26-2018	CCC JRF	40.00 4.00	CHS JSF	4.00 6.00	TECH IDF	4.00 2.00	LAF TPDF	5.00 2.00	TIME FINE	25.00 233.00					325.00
2881	2018-023 LINZER, EZRA BARAK Credit Card	03-27-2018	CCC STF TPDF	40.00 30.00 2.00	CHS JRF DEF	4.00 4.00 149.90	TFC JSF	3.00 6.00	TECH IDF	4.00 2.00	SAF TCLC	5.00 0.10					250.00

**Money Distribution Report**

Type Code Description	Count	Retained	Disbursed	Money-Totals
<b>The following totals represent - Cash and Checks Collected</b>				
COST CCC CONSOLIDATED COURT COSTS	12	42.54	382.88	425.42
COST CHS COURTHOUSE SECURITY	12	42.53	0.00	42.53
COST DPSC DPS OMNI FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	12	2.13	19.14	21.27
COST JRF JUROR REIMBURSEMENT FEE	12	4.25	38.28	42.53
COST JSF JUDICAL SUPPORT FEE	12	6.38	57.42	63.80
COST LAF LOCAL ARREST FEE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	12	42.54	10.63	53.17
COST STF STATE TRAFFIC FEE	7	8.45	160.58	169.03
COST TCLE TCLEOSE	5	0.04	0.32	0.36
COST TECH TECH FUND	12	42.53	0.00	42.53
COST TFC TFC	7	16.90	0.00	16.90
COST TIME TIME PAYMENT	4	40.84	40.85	81.69
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	12	0.00	21.27	21.27
COST WRNT WARRANT	0	0.00	0.00	0.00
FEES CIVI CIVIL FILING FEES	4	100.00	0.00	100.00
FEES CSRV COLLECTION FEE	0	0.00	0.00	0.00
FEES DDC DEFENSIVE DRIVING	1	9.90	0.00	9.90
FEES DEF DEFERRED ADJUDICATION	1	149.90	0.00	149.90
FEES DRF DISPUTE RESOLUTION FUND	4	20.00	0.00	20.00
FEES EFF ELECTRONIC FILING FEE	4	0.00	40.00	40.00
FEES ILF INDIGENT LEGAL FEE	4	0.00	24.00	24.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	4	0.00	20.00	20.00
FINE FINE FINE	14	954.50	0.00	954.50
FINE LWF LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
Money Totals	22	1,483.43	815.37	2,298.80

**The following totals represent - Transfers Collected**

COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST DPSC DPS OMNI FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	0	0.00	0.00	0.00
COST JRF JUROR REIMBURSEMENT FEE	0	0.00	0.00	0.00
COST JSF JUDICAL SUPPORT FEE	0	0.00	0.00	0.00
COST LAF LOCAL ARREST FEE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TIME TIME PAYMENT	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	0	0.00	0.00	0.00
COST WRNT WARRANT	0	0.00	0.00	0.00
FEES CIVI CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSRV COLLECTION FEE	0	0.00	0.00	0.00
FEES DDC DEFENSIVE DRIVING	0	0.00	0.00	0.00
FEES DEF DEFERRED ADJUDICATION	0	0.00	0.00	0.00
FEES DRF DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES EFF ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES ILF INDIGENT LEGAL FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LWF LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
Transfer Totals	0	0.00	0.00	0.00

**The following totals represent - Jail Credit and Community Service**

COST CCC CONSOLIDATED COURT COSTS	2	8.00	72.00	80.00
COST CHS COURTHOUSE SECURITY	2	8.00	0.00	8.00
COST DPSC DPS OMNI FEE	1	30.00	0.00	30.00
COST IDF INDIGENT DEFENSE FEE	1	0.20	1.80	2.00
COST JRF JUROR REIMBURSEMENT FEE	2	0.80	7.20	8.00
COST JSF JUDICAL SUPPORT FEE	2	1.00	9.00	10.00
COST LAF LOCAL ARREST FEE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	2	8.00	2.00	10.00
COST STF STATE TRAFFIC FEE	2	3.00	57.00	60.00



**Money Distribution Report**

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST TCLE TCLEOSE	1	0.01	0.09	0.10
COST TECH TECH FUND	2	8.00	0.00	8.00
COST TFC TFC	2	6.00	0.00	6.00
COST TIME TIME PAYMENT	1	12.50	12.50	25.00
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	1	0.00	2.00	2.00
COST WRNT WARRANT	1	50.00	0.00	50.00
FEES CIVI CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSRV COLLECTION FEE	1	73.50	0.00	73.50
FEES DDC DEFENSIVE DRIVING	0	0.00	0.00	0.00
FEES DEF DEFERRED ADJUDICATION	0	0.00	0.00	0.00
FEES DRF DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES EFF ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES ILF INDIGENT LEGAL FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	0	0.00	0.00	0.00
FINE FINE FINE	2	90.90	0.00	90.90
FINE LWF LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
Credit Totals	2	299.91	163.59	463.50

**The following totals represent - Credit Card Payments**

COST CCC CONSOLIDATED COURT COSTS	11	44.00	396.00	440.00
COST CHS COURTHOUSE SECURITY	11	44.00	0.00	44.00
COST DPSC DPS OMNI FEE	2	60.00	0.00	60.00
COST IDF INDIGENT DEFENSE FEE	11	2.20	19.80	22.00
COST JRF JUROR REIMBURSEMENT FEE	11	4.40	39.60	44.00
COST JSF JUDICIAL SUPPORT FEE	11	6.60	59.40	66.00
COST LAF LOCAL ARREST FEE	1	5.00	0.00	5.00
COST SAF STATE ARREST FEE	10	40.00	10.00	50.00
COST STF STATE TRAFFIC FEE	7	10.50	199.50	210.00
COST TCLE TCLEOSE	5	0.05	0.45	0.50
COST TECH TECH FUND	11	44.00	0.00	44.00
COST TFC TFC	7	21.00	0.00	21.00
COST TIME TIME PAYMENT	3	37.50	37.50	75.00
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	9	0.00	18.00	18.00
COST WRNT WARRANT	1	50.00	0.00	50.00
FEES CIVI CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSRV COLLECTION FEE	0	0.00	0.00	0.00
FEES DDC DEFENSIVE DRIVING	0	0.00	0.00	0.00
FEES DEF DEFERRED ADJUDICATION	1	149.90	0.00	149.90
FEES DRF DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES EFF ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES ILF INDIGENT LEGAL FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	0	0.00	0.00	0.00
FINE FINE FINE	7	941.60	0.00	941.60
FINE LWF LICENSE & WEIGHT FINE	2	103.00	103.00	206.00
Credit Card Totals	12	1,563.75	883.25	2,447.00

**The following totals represent - Combined Money**

COST CCC CONSOLIDATED COURT COSTS	23	86.54	778.88	865.42
COST CHS COURTHOUSE SECURITY	23	86.53	0.00	86.53
COST DPSC DPS OMNI FEE	2	60.00	0.00	60.00
COST IDF INDIGENT DEFENSE FEE	23	4.33	38.94	43.27
COST JRF JUROR REIMBURSEMENT FEE	23	8.65	77.88	86.53
COST JSF JUDICIAL SUPPORT FEE	23	12.98	116.82	129.80
COST LAF LOCAL ARREST FEE	1	5.00	0.00	5.00
COST SAF STATE ARREST FEE	22	82.54	20.63	103.17
COST STF STATE TRAFFIC FEE	14	18.95	360.08	379.03
COST TCLE TCLEOSE	10	0.09	0.77	0.86
COST TECH TECH FUND	23	86.53	0.00	86.53
COST TFC TFC	14	37.90	0.00	37.90
COST TIME TIME PAYMENT	7	78.34	78.35	156.69
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	21	0.00	39.27	39.27
COST WRNT WARRANT	1	50.00	0.00	50.00
FEES CIVI CIVIL FILING FEES	4	100.00	0.00	100.00
FEES CSRV COLLECTION FEE	0	0.00	0.00	0.00
FEES DDC DEFENSIVE DRIVING	1	9.90	0.00	9.90
FEES DEF DEFERRED ADJUDICATION	2	299.80	0.00	299.80
FEES DRF DISPUTE RESOLUTION FUND	4	20.00	0.00	20.00
FEES EFF ELECTRONIC FILING FEE	4	0.00	40.00	40.00

**Money Distribution Report**

Type Code Description	Count	Retained	Disbursed	Money-Totals
FEES ILF INDIGENT LEGAL FEE	4	0.00	24.00	24.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	4	0.00	20.00	20.00
FINE FINE FINE	21	1,896.10	0.00	1,896.10
FINE LWF LICENSE & WEIGHT FINE	2	103.00	103.00	206.00
Money Totals	34	3,047.18	1,698.62	4,745.80

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

COST CCC CONSOLIDATED COURT COSTS	25	94.54	850.88	945.42
COST CHS COURTHOUSE SECURITY	25	94.53	0.00	94.53
COST DPSC DPS OMNI FEE	3	90.00	0.00	90.00
COST IDF INDIGENT DEFENSE FEE	24	4.53	40.74	45.27
COST JRF JUROR REIMBURSEMENT FEE	25	9.45	85.08	94.53
COST JSF JUDICAL SUPPORT FEE	25	13.98	125.82	139.80
COST LAF LOCAL ARREST FEE	1	5.00	0.00	5.00
COST SAF STATE ARREST FEE	24	90.54	22.63	113.17
COST STF STATE TRAFFIC FEE	16	21.95	417.08	439.03
COST TCLE TCLEOSE	11	0.10	0.86	0.96
COST TECH TECH FUND	25	94.53	0.00	94.53
COST TFC TFC	16	43.90	0.00	43.90
COST TIME TIME PAYMENT	8	90.84	90.85	181.69
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	22	0.00	41.27	41.27
COST WRNT WARRANT	2	100.00	0.00	100.00
FEES CIVI CIVIL FILING FEES	4	100.00	0.00	100.00
FEES CSRV COLLECTION FEE	1	73.50	0.00	73.50
FEES DDC DEFENSIVE DRIVING	1	9.90	0.00	9.90
FEES DEF DEFERRED ADJUDICATION	2	299.80	0.00	299.80
FEES DRF DISPUTE RESOLUTION FUND	4	20.00	0.00	20.00
FEES EFF ELECTRONIC FILING FEE	4	0.00	40.00	40.00
FEES ILF INDIGENT LEGAL FEE	4	0.00	24.00	24.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	4	0.00	20.00	20.00
FINE FINE FINE	23	1,987.00	0.00	1,987.00
FINE LWF LICENSE & WEIGHT FINE	2	103.00	103.00	206.00
Report Totals	36	3,347.09	1,862.21	5,209.30

**Money Distribution Report**

<b>Date</b>	<b>Payment Type</b>	<b>Fines</b>	<b>Court Costs</b>	<b>Fees</b>	<b>Bonds</b>	<b>Restitution</b>	<b>Other</b>	<b>Total</b>
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	954.50	980.50	363.80	0.00	0.00	0.00	2,298.80
	Jail Credits & Comm Service	90.90	299.10	73.50	0.00	0.00	0.00	463.50
	Credit Cards & Transfers	1,147.60	1,149.50	149.90	0.00	0.00	0.00	2,447.00
	Total of all Collections	2,193.00	2,429.10	587.20	0.00	0.00	0.00	5,209.30
<b>TOTALS</b>	Cash & Checks Collected	954.50	980.50	363.80	0.00	0.00	0.00	2,298.80
	Jail Credits & Comm Service	90.90	299.10	73.50	0.00	0.00	0.00	463.50
	Credit Cards & Transfers	1,147.60	1,149.50	149.90	0.00	0.00	0.00	2,447.00
	Total of all Collections	2,193.00	2,429.10	587.20	0.00	0.00	0.00	5,209.30

**Money Distribution Report**

<u>Description</u>	<u>Count</u>	<u>Collected</u>	<u>Retained</u>	<u>Disbursed</u>
State of Texas Quarterly Reporting Totals				
State Comptroller Cost and Fees Report				
Section I: Report for Offenses Committed				
01-01-04 Forward	23	865.42	86.54	778.88
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	86.53	8.65	77.88
Indigent Defense Fund	23	43.27	4.33	38.94
Moving Violation Fees	0	0.00	0.00	0.00
State Traffic Fine	14	379.03	18.95	360.08
Section II: As Applicable				
Peace Officer Fees	22	103.17	82.54	20.63
Failure to Appear/Pay Fees	2	60.00	60.00	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	2	206.00	103.00	103.00
Time Payment Fees	7	156.69	78.34	78.35
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	39.27	0.00	39.27
Report Sub Total	137	1,939.38	442.35	1,497.03
State Comptroller Civil Fees Report				
CF: Birth Certificate Fees	0	0.00	0.00	0.00
CF: Marriage License Fees	0	0.00	0.00	0.00
CF: Declaration of Informal Marriage	0	0.00	0.00	0.00
CF: Nondisclosure Fees	0	0.00	0.00	0.00
CF: Juror Donations	0	0.00	0.00	0.00
CF: Justice Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Prob Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Prob Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: 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	23	129.80	12.98	116.82
CF: Judicial & Court Pers. Training Fee	0	0.00	0.00	0.00
Report Sub Total	23	129.80	12.98	116.82
Total Due For This Period	160	2,069.18	455.33	1,613.85

# LAMB COUNTY CLERK CRIMINAL DISTRIBUTION REPORT

Feb  
2018

2/1/2018 ~ 2/28/2018

FEE DESCRIPTION	FEE CODE	AMOUNT
Additional Court Costs	010-4105	\$0.00
Arrest/Warrant (County Attorney)	010-4105	\$0.00
Arrest/Warrant (DPS)	010-2203	\$18.00
Arrest/Warrant (Earth PD)	010-4104	\$10.00
Arrest/Warrant (Littlefield PD)	010-4104	\$167.90
Arrest/Warrant (Olton PD)	010-4104	\$0.00
Arrest/Warrant (Sheriff)	010-4104	\$57.00
Arrest/Warrant (Sudan PD)	010-4104	\$0.00
Bond Fee	010-4104	\$33.62
Clerks Filing Fee	010-4105	\$233.20
Collections Fee	010-4105	\$0.00
Consolidated Court Cost	010-2213	\$455.68
County Attorney	010-4103	\$125.00
Court Appointed Attorney Fee	010-4117	\$450.00
Courthouse Security	084-4119	\$17.60
Drug Court Program	010-2240	\$99.00
DWI Fee Code	174-4050	\$1.00
E-Filing Fee - CC	010-2243	\$22.00
EMS/Trauma Fund	010-2201	\$36.60
Fines	010-4105	\$2,350.80
Indigent Defense Fund	010-2239	\$8.74
Judicial Fund (County Judge)	010-2205	\$69.49
Jury Service Fee	010-2231	\$24.00
Records Management - Clerk	086-4171	\$9.10
Records Management - Clerk - Civil - CC	086-4171	\$2.55
Records Management - County	085-4171	\$133.00
Sheriffs Fee	010-4104	\$38.62
Sheriffs Fee - Citation - Civil - CC	010-4104	\$4.00
State Traffic Fee	010-2202	\$10.00
Support of Judicial Funds - County	010-4124	\$1.80
Support of Judicial Funds - State	010-2216	\$35.40
Technology Fee	088-4191	\$24.00
Time Payment	010-2206	\$99.00
<b>TOTAL BEFORE RESTITUTION:</b>		<b>\$4,537.10</b>
Restitution		\$173.00

**Detailed Payment Report**

# LAMB COUNTY CLERK CRIMINAL DISTRIBUTION REPORT FEBRUARY -- 2018

FEE DESCRIPTION	FEE CODE	1ST	2ND	5TH	6TH	7TH	8TH	9TH	12TH	13TH
Additional Court Costs	010-4105	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Arrest/Warrant (County Attorney)	010-4104	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Arrest/Warrant (DPS)	010-2203	0.00	6.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00
Arrest/Warrant (Earth PD)	010-4104	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Arrest/Warrant (Littlefield PD)	010-4104	0.00	19.00	0.00	5.00	0.00	0.00	5.00	0.00	0.00
Arrest/Warrant (Olton PD)	010-4104	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Arrest/Warrant (Sheriff)	010-4104	7.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00
Arrest/Warrant (Sudan)	010-4104	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Bond Fee	010-4104	0.00	4.00	10.00	0.00	0.00	0.00	7.00	0.00	0.00
Clerk's Filing Fee	010-4105	9.00	11.00	40.00	5.00	12.00	14.60	7.00	0.00	0.00
Collections Fee	010-4105	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Consolidated Court Costs	010-2213	9.00	25.50	80.00	5.00	14.50	37.00	7.00	0.00	0.00
County Attorney	010-4103	7.00	10.00	25.00	5.00	0.00	0.00	7.00	0.00	0.00
Court Appointed Attorney Fee	010-4117	25.00	4.00	111.00	5.00	0.00	0.00	0.00	0.00	0.00
Courthouse Security	084-4119	2.60	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00
Drug Court Program	010-2240	2.00	6.00	0.00	5.00	12.00	0.00	5.00	0.00	0.00
DWI Fee Code	174-4050	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
E-Filing Fee	010-2243	5.00	5.00	5.00	0.00	0.00	0.00	7.00	0.00	0.00
EMS/Trauma Fund	010-2201	2.00	34.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fines	010-4105	157.00	501.90	160.00	5.00	18.00	22.90	2.00	0.00	0.00
Indigent Defense Fund	010-2239	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00
Judicial Fund (County Judge)	010-2205	7.00	6.00	15.00	0.00	0.00	0.00	7.00	0.00	0.00
Jury Service Fee	010-2231	4.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00
Records Management - Clerk	086-4171	0.00	0.00	2.50	0.00	0.00	0.00	0.00	0.00	0.00
Records Management - County	085-4171	8.00	2.00	22.50	5.00	3.50	7.50	2.00	0.00	0.00
Sheriff's Fee	010-4104	7.00	4.00	10.00	0.00	0.00	0.00	5.00	0.00	0.00
State Traffic Fee	010-2202	0.00	5.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00
Support of Judicial Funds - County	010-4124	0.00	0.00	0.60	0.00	0.00	0.00	0.00	0.00	0.00
Support of Judicial Funds - State	010-2216	5.40	0.00	5.40	5.00	0.00	0.00	0.00	0.00	0.00
Technology Fee	088-4191	4.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00
Time Payment	010-2206	0.00	31.00	0.00	5.00	0.00	0.00	7.00	0.00	0.00
<b>TOTALS:</b>		<b>262.00</b>	<b>675.00</b>	<b>550.00</b>	<b>50.00</b>	<b>60.00</b>	<b>87.00</b>	<b>70.00</b>	<b>0.00</b>	<b>0.00</b>
<b>RESTITUTION:</b>		<b>25.00</b>	<b>15.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>53.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

14TH	15TH	16TH	20TH	21ST	22ND	23RD	26TH	27TH	28TH	TOTALS
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00
0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	10.00
0.00	0.00	0.00	0.00	0.00	0.00	45.00	48.90	45.00	0.00	167.90
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	7.62	0.00	5.00	0.00	33.62
0.00	0.00	0.00	22.00	0.00	0.00	45.00	32.60	35.00	0.00	233.20
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	25.58	0.00	0.00	101.10	73.00	78.00	0.00	455.68
0.00	0.00	0.00	6.00	0.00	0.00	30.00	15.00	20.00	0.00	125.00
0.00	0.00	0.00	10.00	0.00	0.00	245.00	50.00	0.00	0.00	450.00
0.00	0.00	0.00	3.00	0.00	0.00	6.00	0.00	3.00	0.00	17.60
0.00	0.00	0.00	10.00	0.00	0.00	4.00	0.00	55.00	0.00	99.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.60
0.00	0.00	0.00	14.00	0.00	20.00	1415.00	25.00	10.00	0.00	2,350.80
0.00	0.00	0.00	2.00	0.00	0.00	2.74	0.00	2.00	0.00	8.74
0.00	0.00	0.00	1.87	0.00	0.00	17.62	5.00	10.00	0.00	69.49
0.00	0.00	0.00	4.00	0.00	0.00	8.00	0.00	4.00	0.00	24.00
0.00	0.00	0.00	4.15	0.00	0.00	2.50	0.00	2.50	0.00	11.65
0.00	0.00	0.00	10.00	0.00	0.00	32.50	17.50	22.50	0.00	133.00
0.00	0.00	0.00	4.00	0.00	0.00	7.62	0.00	5.00	0.00	42.62
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00
0.00	0.00	0.00	0.00	0.00	0.00	0.60	0.00	0.60	0.00	1.80
0.00	0.00	0.00	3.40	0.00	0.00	10.80	0.00	5.40	0.00	35.40
0.00	0.00	0.00	4.00	0.00	0.00	8.00	0.00	4.00	0.00	24.00
0.00	0.00	0.00	6.00	0.00	0.00	30.00	0.00	20.00	0.00	99.00
<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>140.00</b>	<b>0.00</b>	<b>20.00</b>	<b>2,029.10</b>	<b>267.00</b>	<b>327.00</b>	<b>0.00</b>	<b>4,537.10</b>
<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>80.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>173.00</b>

# LAMB COUNTY CLERK CIVIL DISTRIBUTION REPORT

*Feb 2018*

2/1/2018 ~ 2/28/2018

FEE DESCRIPTION	FEE CODE	AMOUNT
Filing Fee - Civil - CC	010-4105	\$50.00
Alternate Dispute Resolution -Civil - CC	010-2232	\$75.00
Appellate Judicial System Fee - Civil - CC	010-2219	\$25.00
Archive/Technology Fee - Civil -CC	151-4107	\$50.00
Certified Copies - Civil - CC	010-4105	\$0.00
Clerk's Filing Fee - Civil - CC	010-4105	\$200.00
County Judge Probate - Civil CC	010-4108	\$30.00
Courthouse Security - Civil - CC	084-4119	\$25.00
E-File Filing Fee - Civil - CC	010-2242	\$150.00
Indigent Defense Fund - Civil - CC	010-2239	\$0.00
Issuance of Citation - Civil - CC	010-4105	\$24.00
Issuance of Letter Civil - CC	010-4105	\$0.00
Judge's Signature-118.101 - Civil - CC	010-4108	\$6.00
Judicial/Court Personnel Training Fee - Civil - CC	010-2247	\$25.00
Judiciary/System Fund - Civil - CC	010-2215	\$200.00
Jury Fee - Civil - CC	010-4105	\$0.00
Original and One Copy Fee - Civil - CC	010-4105	\$20.00
Probate Education Fee - Civil - CC	010-4125	\$25.00
Probate Guardian Ad Litem Fee -Civil- CC	010-4118	\$100.00
Records Management - Clerk - Civil - CC	086-4171	\$50.00
Records Preservation - County -Civil - CC	085-4193	\$50.00
Sheriffs Fee - Citation - Civil - CC	010-4104	\$0.00
Sheriffs Fee - Posting - Civil - CC	010-4104	\$125.00
State Indegent Legal Fee - Civil - CC	010-2209	\$50.00
Support of Judicial Funds - State - CC	010-2234	\$210.00
Support of Judicial Funds - State - Civil - CC	010-2216	\$0.00
<b>TOTAL BEFORE RESTITUTION:</b>		<b>\$1,490.00</b>

Detailed Payment Report



# Revenue Account Breakdown

By Date: 2/1/2018 12:00 AM - 2/28/2018 11:59 PM; Departments: All

**Lamb County**

Friday, March 02, 2018 8:22 AM

**Birth Certificate Fees 010-2204**

Vital Statistics Fee	\$75.60
<b>Account Total:</b>	<b>\$75.60</b>

**Marriage License Fees 010-2214**

Marriage State	\$240.00
<b>Account Total:</b>	<b>\$240.00</b>

**Courthouse Security - OPR 084-4119**

Courthouse Security Fee	\$215.00
Security	\$8.00
<b>Account Total:</b>	<b>\$223.00</b>

**CC Records Management - OPR 086-4171**

Records Management	\$2,085.00
<b>Account Total:</b>	<b>\$2,085.00</b>

**Vital Statistics Preservation 086-4172**

Pres of Records	\$80.00
Vital Statistics Preservation Fee	\$42.00
<b>Account Total:</b>	<b>\$122.00</b>

**CC Archive Fee - OPR 151-4107**

Archive	\$8.00
Records Archive	\$2,165.00
<b>Account Total:</b>	<b>\$2,173.00</b>

**County Clerk General 010-4105**

Certified Fee	\$65.00
Clerk Certification Fee	\$30.00
Copy Fee	\$563.00
Double Sided	\$12.00
Issuance of Letters	\$28.00
Search Fee	\$25.00
Take-Off Disk	\$265.50
Vital Statistics Preservation	\$6.00
<b>Account Total:</b>	<b>\$994.50</b>

**Recording Fee 010-4105**

Recording Fee	\$4,179.00
<b>Account Total:</b>	<b>\$4,179.00</b>

**County Clerk - OPR 010-4105**

Additional Names	\$0.25
County Clerk Fee/Search/Certificate	\$848.40
Marriage County	\$240.00
Posting	\$12.00
<b>Account Total:</b>	<b>\$1,100.65</b>

# Revenue Account Breakdown

By Date: 2/1/2018 12:00 AM - 2/28/2018 11:59 PM; Departments: All

Lamb County

Friday, March 02, 2018 8:22 AM

Copies	010-4105	
5 x 7 Protective Sheet		\$16.00
8.5 x 11 Protective Sheet		\$33.00
Certified Copy		\$31.00
		Account Total: \$80.00
		Grand Total: \$11,272.75

# Receipt Item Summary

By Date: 2/1/2018 12:00 AM - 2/28/2018 11:59 PM; Departments: All

Friday, March 02, 2018 8:22 AM

Code	Instrument	Total Instruments	Total Pages	Total Fees
	ABSTRACT OF JUDGMENT	1	1	\$26.00
	AFFIDAVIT OF HEIRSHIP	3	9	\$102.00
	AMENDMENT TO DEED OF TRUST	1	8	\$54.00
	APPOINTMENT OF SUB TRUSTEE	1	1	\$26.00
	ASSIGNMENT OF DEED OF TRUST	1	2	\$30.25
	ASSIGNMENT OIL AND GAS LSE	1	1	\$26.00
	ASSIGNMENTS	6	26	\$236.00
	ASSUMED NAME CERT.	2	2	\$46.00
	CERTIFICATE	1	1	\$0.00
	CERTIFIED AND EXEMPLIFIED COPY PROBATE	1	13	\$74.00
	CERTIFIED COPY	4	15	\$31.00
	CERTIFIED COPY DIVORCE	1	8	\$54.00
	CERTIFIED COPY OF A BIRTH	42	42	\$1,015.00
	CERTIFIED COPY OF MARRIAGE LICENSE	6	6	\$54.00
	CERTIFIED COPY OF PROBATE	9	98	\$590.00
	CERTIFIED COPY OF WILL	3	17	\$134.00
	CONVEYANCE	1	18	\$94.00
	COPIES	50	563	\$628.00
	DECLARATION	1	2	\$30.00
	DEED	3	9	\$102.00
	DEED OF TRUST	28	360	\$2,056.00
	DESIGNATION OF HOMESTEAD	4	11	\$132.00
	DURABLE POWER OF ATTORNEY	3	12	\$114.00
	EASEMENT	1	3	\$34.00
	EXTENSION OF LIEN	1	3	\$34.00
	FORECLOSURE ORDER	1	4	\$38.00
	ISSUANCE OF LETTERS OF TESTAMENTARY	5	14	\$28.00
	LIMITED POWER OF ATTORNEY	1	1	\$26.00
	MARRIAGE APPLICATION	8	32	\$656.00
	MEMORANDUM	13	22	\$374.00
	MINERAL DEED	3	6	\$90.00
	MODIFICATION AND EXTENSION AGREEMENT	1	2	\$30.00
	MODIFICATION OF DEED OF TRUST	10	40	\$380.00
	NON-HOMESTEAD AFF AND DESIGN HOMSTEAD	1	3	\$34.00
	NOTICE	3	4	\$52.00
	OIL AND GAS LEASE	20	77	\$748.00
	PARTIAL RELEASE	2	3	\$56.00
	POSTING	4	8	\$12.00
	POWER OF ATTORNEY	1	5	\$42.00
	QUIT CLAIM DEED	1	2	\$30.00
	RELEASE	20	30	\$560.00

## Receipt Item Summary

By Date: 2/1/2018 12:00 AM - 2/28/2018 11:59 PM; Departments: All

Friday, March 02, 2018 8:22 AM

RESIGNATION	2	2	\$52.00
SEARCH FEE	3	5	\$25.00
SPECIAL WARRANTY DEED	2	7	\$72.00
SPECIAL WARRANTY DEED WITH VENDORS LIEN	1	2	\$30.00
STATE TAX LIEN	1	1	\$16.00
STATEMENT/OWNERSHIP	3	5	\$86.00
SUBORDINATION AGREEMENT	1	7	\$50.00
TAKE-OFF DISK	6	0	\$265.50
TAX DEED	3	13	\$118.00
TEXAS HOME EQUITY AFFIDAVIT & AGREEMENT	1	6	\$46.00
TEXAS HOME EQUITY SECURITY INSTRUMENT	1	16	\$86.00
TRUSTEES DEED	3	9	\$102.00
UCC FINANCING STATEMENT	2	9	\$80.00
WARRANTY DEED	27	70	\$874.00
WARRANTY DEED WITH VENDORS LIEN	14	46	\$492.00
<b>Totals:</b>	339	1682	\$11,272.75

1ST QTR

UNEMPLOYMENT

Mar-18

LAMB COUNTY

GROSS WAGES \* RATE OF

0.0036

TITLE	DEPT NUMBER	GROSS SALARIES	PREMIUM TO PAY	ACCT NUMBER
DIST.JUDGE	5010	2,967.00	10.68	010 5010-5121-20
DIST CLERK	5020	13,377.08	48.16	010 5020-5121-20
COUNTY JUDGE	5030	7,479.00	26.92	010 5030-5121-10
COUNTY CLERK	5040	19,774.51	71.19	010 5040-5121-10
TAX ASSESSOR	5050	23,165.89	83.40	010 5050-5121-15
COUNTY TREASURER	5060	6,919.77	24.91	010 5060-5121-15
COUNTY ATTORNEY	5070	39,787.31	143.23	010 5070-5121-25
JP 3	5083	8,967.00	32.28	010 5083-5121-20
VETRANS & WELFARE	5120	10,812.00	38.92	010 5120-5121-55
EXTENSION OFFICE	5150	11,999.00	43.20	010 5150-5121-80
SHERIFF	5170	183,367.03	660.12	010 5170-5121-30
JAIL	5171	134,967.14	485.88	010 5171-5121-30
LIBRARY-LITTLEFIELD	5180	18,255.59	65.72	010 5180-5121-80
LIBRARY-OLTON	5181	17,105.56	61.58	010 5181-5121-80
AUDITOR	5200	19,545.76	70.36	010 5200-5121-15
MAINTENANCE	5220	15,861.33	57.10	010 5220-5121-40
R&B 1	5121	43,466.10	156.48	021 5121-5121-90
R&B 2	5122	41,934.89	150.97	022 5122-5121-90
R&B 3	5123	37,650.45	135.54	023 5123-5121-90
R&B 4	5124	29,390.20	105.80	024 5124-5121-90
CO CLERK RECORDS MTC	5040		0.00	086 5040-5121-10
IPO-COMMUNITY BASE	5141	14,485.27	52.15	140 5141-5121-30
JUVENILE PROBATION	5142	10,626.00	38.25	140 5142-5121-30
STAND GRANT	5140	20,808.33	74.91	141 5140-5121-30
IPO-STATE AIDE	5140	11,647.56	41.93	144 5140-5121-30
IPO-COMMUNITY BASE	5141	18,224.00	65.61	144 5141-5121-30
PRE-TRIAL DIV.	5070		0.00	173 5070-5121-25
ADULT PROBATION	5130	36,589.21	131.72	600 5130-5121-30
<b>TOTAL</b>		<b>799,172.98</b>	<b>0.00%</b>	<b>2,877.02</b>

BASED ON QUARTER ENDING:  
1ST QTR UNEMPLOYMENT '18

3/31/2018

# TEXAS ASSOCIATION OF COUNTIES

1-800-456-5974

## UNEMPLOYMENT FUND CONTRIBUTION WORKSHEET

### Lamb County

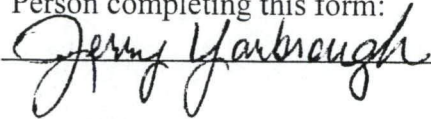
Hon. Jerry Yarbrough  
100 6th Dr Rm B04  
Littlefield, Texas 79339-3322

Phone: 806-385-4222

Fax: 806-385-6485

Entity: 1400  
Quarter Ending: 03/31/2018  
2018 Rate: 0.0036  
Reference No.: UF-2018-1-1400

Person completing this form:



Exclude elected officials from all parts of the Unemployment Report. Include election workers who have earned \$1,000 or more for the year. Include part-time, temporary, and extra season workers. Two part-time workers equal one full-time employee. Also include any supplemental wages you may pay to state employees (example: extension agent). If you have any questions, call us at the Texas Association of Counties office, 1-800-456-5974, or TALX Employer Services, at 1-866-848-4623 x3127.

- A. Number of full-time employees: 75, 75, 75  
(1st month) (2nd month) (3rd month)
- B. Enter Gross Wage total paid this quarter to all covered employees for services during the quarter, with no limits: \$ 799,172.98
- (Rate) 0.0036 Times (Gross Wages) 2,877.02 = \$ \_\_\_\_\_  
(Contribution)  
(\$25 minimum)

**Mail this completed UF-1 report and your check for required contribution, to be received no later than April 10, 2018\*, to:**

**Texas Association of Counties  
Unemployment Fund  
P.O. Box 487  
San Antonio, Texas 78292-0487**

Please complete the following UF forms and fax them to Jacki Tate at 1-866-848-4623 ext. 3217 or send them in a secured email to TAC@equifax.com:

- 1) TAC UF-1 Contribution Worksheet (this page)
- 2) TAC UF-2 Governmental Function form
- 3) TAC UF-3 Wage List

**Do not send the UF-2 or the UF-3 wage report to the P.O. Box.**

\*Reports or contributions postmarked after the 10th day of a new quarter shall be subject to a late penalty. The penalty will be that portion of any assessed TWC fine attributable to Fund Member's late reporting up to \$10,000. If it is necessary to wait for the commissioners' court to approve the check, please send the UF 1, 2 and 3 forms in on time without the check.

# TEXAS ASSOCIATION OF COUNTIES

## UNEMPLOYMENT FUND GOVERNMENTAL FUNCTION

Unit Code:  
GROUP ACCOUNT NO. 99-991884-0

Entity: 1400 - Lamb County

TEXAS ASSOCIATION OF COUNTIES - GROUP ACCOUNT  
P. O. BOX 2131  
AUSTIN, TEXAS 78768-2131

Quarter: 03/31/2018

RPU Code	Code	Classification	Number of Employees			Gross Wages	
			1st Month	2nd Month	3rd Month		
01545	926140	Agricultural & Marine Services	2	2	2	11,999.00	
00485	922150	Parole & Probation	9	9	9	112,380.37	
	922140	Jails	14	13	13	134,967.14	
01140	922130	Legal Counsel and Prosecution	3	4	4	39,787.31	
00994	922120	Law Enforcement	17	17	17	194,179.03	
00834	922110	Courts	3	3	3	19,878.00	
	921190	Other General Govt Support	7	7	7	52,232.35	
01292	921130	Public Finance and Taxation	4	5	6	30,085.66	
	561990	Other Support Svcs -- Election Workers					
00364	519120	Libraries & Archives	6	6	6	35,361.15	
00088	237310	Hwy, Street, Bridge Construction	15	15	15	152,441.64	
	233320	Building Maintenance	2	2	2	15,861.33	
These must match A and B on Contribution Worksheet			<b>TOTALS</b>	82	83	83	799,172.98

\*\*\*To find descriptions not listed please use the state website located at:  
[www.census.gov/epcd/www/naicstab.htm](http://www.census.gov/epcd/www/naicstab.htm)

**TEXAS ASSOCIATION OF COUNTIES**  
**UNEMPLOYMENT FUND**  
**WAGE LIST**

Entity: 1400  
 Item 1

GROUP ACCOUNT NO. 99-991884-0  TEXAS ASSOCIATION OF COUNTIES - GROUP ACCOUNT P. O. BOX 2131 AUSTIN, TX 78768	Lamb County Item 2  <hr/> Type of Government Entity--Item 3 <b>COUNTY</b>  <hr/> Name of Coordinator--Item 4 <b>JERRY YARBROUGH</b>	REPORT FOR THE QUARTER ENDING 03/31/2018 Item 5
EMPLOYEES SOCIAL SECURITY NUMBER (000-00-0000)--Item 6	EMPLOYEE'S NAME (two initials and last name) Item 7	WAGES PAID IN THIS QUARTER Item 8

Total wages reported on THIS PAGE ONLY  
 Item 9

Total wages reported on ALL PAGES (complete on last page only)  
 Item 10



NIT NO.

QUARTERLY WAGE LIMIT  
TEXAS ASSOCIATION OF COUNTIES  
UNEMPLOYMENT FUND REPORT

ROUP ACCT. NO. 1400

COUNTY GOVERNMENT

REPORT FOR THE  
QUARTER ENDING  
MARCH 31, 2018

EXAS ASSOCIATION OF  
COUNTIES--GROUP ACCOUNT  
O BOX 2131  
USTIN, TEXAS 78768

EMPLOYEE'S SOC. SEC.  
NUMBER (000-00-0000)

EMPLOYEE'S NAME

WAGES PAID THIS QUARTER

81608242	BARBARA J KLATT	12,282.15
42538344	RICKIE R REDMAN	18,009.00
97881735	MISTY B DIAZ	13,159.88
50607027	LUIS R PEDROZA	10,901.80
34717183	ANTONIO LUCERO	11,647.56
46443970	MARVIN J LIVINGSTON	14,859.81
49396551	GINA D STREETY	10,812.00
49895919	DRUE S JENNINGS	10,901.80
50138946	KAY L BROTHERTON	20,808.33
50336913	GILBERTO B SANCHEZ	9,905.03
50676440	BERTHA S CORONADO	9,377.68
50698008	MONICA M DURAN	6,575.57
51067863	DAVY L TROTTER	11,708.20
51194080	SCOTT B HARMON	10,901.80
51251406	WILL A WILLIAMS	7,586.28
51358262	RICKY TORRES	11,767.31
51419069	TERRI J HANNA	10,626.00
51618655	REBECCA S COTTON	10,768.81
51962137	JAMES R CRADDOCK	8,275.05
52136761	ALVIN R HERNANDEZ	9,716.28
52916490	DEBRA L LONG	7,980.00
53041894	CARRIE D BARDEN	18,224.00
53219251	CYNTHIA A BUSSEY	7,479.00
53255161	DALLAS E MCCURRY	8,785.03
53376643	LOLA A ROBISON	8,646.40
53598004	CONNIE S PEREZ	9,132.76
53784202	ERNEST G COTTON	6,255.42
54592462	TONY D JONES	10,353.05
54807931	SELSO S RAMON	11,394.60
55670989	JAIME T LEAL	2,967.00

\*PAGE TOTALS\*

321,807.60

UNIT NO.

QUARTERLY WAGE LIMIT  
TEXAS ASSOCIATION OF COUNTIES  
UNEMPLOYMENT FUND REPORT

GROUP ACCT. NO. 1400

COUNTY GOVERNMENT

REPORT FOR THE  
QUARTER ENDING  
MARCH 31, 2018

TEXAS ASSOCIATION OF  
COUNTIES--GROUP ACCOUNT  
PO BOX 2131  
AUSTIN, TEXAS 78768

EMPLOYEE'S SOC. SEC.  
NUMBER (000-00-0000)      EMPLOYEE'S NAME      WAGES PAID THIS QUARTER

455986546	CIRILDO C BARRERA	10,901.80
456769977	PATSY BRADLEY	310.00
457925773	MELONI D BRANTLEY	9,691.50
457927273	SHARON D NEAL	6,930.00
458270111	ELLIOT KING	12,155.47
458819446	CHRISTOPHER A WESTON	13,859.80
459434217	GABRIEL R GARZA	172.50
459551599	TAMMY J KIRKLAND	8,751.77
459595639	MARISOL MOSLEY	6,189.75
459653307	LORI L ZINN	11,940.32
460614459	EVA M GARCIA	5,460.00
461028587	THOMAS D LEWALLEN	9,764.70
461490079	LILLIAN A MARTINEZ	8,625.72
462259263	CRAIG W THOMPSON	15,388.88
462531911	MARIA E FUENTES	2,363.25
462593517	BENJAMIN J DIAZ	15,496.95
462841008	JOYCE M MCGEHEE	465.00
463171900	JOM D HARMON	9,423.40
463814684	ESTER ORTIZ	9,716.28
464452871	GINA JONES	17,972.76
464822263	BRENT A ROSE	10,901.80
464846448	ROBERTO CASARES	1,050.00
465792176	LAURA L GARCIA	6,621.30
465909786	ARTELLA P SETH	9,434.27
465931519	MICHELLE C PEREZ	7,203.00
465992596	ROWDY W SHELLEY	10,024.96
466316499	CARI L MCCURRY	8,967.00
466799863	NIKKI D SCROGGINS	8,692.72
467614187	SCOTT A SAY	2,634.99
520720616	JERE W NEWTON	14,485.27

\*PAGE TOTALS\*

255,595.16

UNIT NO.

QUARTERLY WAGE LIMIT  
TEXAS ASSOCIATION OF COUNTIES  
UNEMPLOYMENT FUND REPORT

GROUP ACCT. NO. 1400

COUNTY GOVERNMENT

REPORT FOR THE  
QUARTER ENDING  
MARCH 31, 2018

TEXAS ASSOCIATION OF  
COUNTIES--GROUP ACCOUNT  
PO BOX 2131  
AUSTIN, TEXAS 78768

EMPLOYEE'S SOC. SEC. NUMBER (000-00-0000)	EMPLOYEE'S NAME	WAGES PAID THIS QUARTER
23612411	MARK W JARAMILLO	10,282.21
25491155	NICHOLAS CASARES	12,960.21
65744433	JOCELYN MANDRELL	9,434.26
75026741	FRANCES L THOMPSON	9,636.06
85689408	MARY E SANCHEZ	9,740.49
85858729	TRAVIS L JOHNSON	12,483.33
19963775	ABIGAIL J SANCHEZ	2,747.03
28187565	TREVOR D THOMPSON	9,065.00
28364017	JONATHAN P MARTINEZ	12,446.07
28384061	ALEJANDRO E MARQUEZ	10,139.96
28529828	DESENIA M ESTRADA	6,688.54
29565224	GABRIEL A GARZA	10,588.20
30400565	LARAMIE R KENNEDY	12,051.16
35091685	JENNIFER L MCKINNON	6,864.77
35422322	KATHERINE MANGOLD	4,019.00
37032894	MARIE R TREVINO	7,528.55
37266281	QUAY M VERETTO	1,573.00
37283932	RUSSELL R SMITH	9,734.44
37306563	KRISTIN L ROBERTS	3,361.32
37349397	BRITTANY N RICHARDSON	6,189.76
38161488	AUDRA G WRIGHT	9,234.34
38386633	RYAN T ROJAS	9,788.91
38583235	EMMALEE M INGLE	55.00
41560178	LOGAN H KNOX	9,716.28
42467966	DENISE S DURAN	9,716.28
44260369	MARISA C LOPEZ	9,037.51
45247360	EMILY L CASTILLO	6,688.54

\*PAGE TOTALS\* 221,770.22

\*REPORT TOTALS\* 799,172.98

UNIT NO.

-----  
 QUARTERLY WAGE LIMIT  
 TEXAS ASSOCIATION OF COUNTIES  
 UNEMPLOYMENT FUND REPORT  
 -----

GROUP ACCT. NO. 1400

COUNTY GOVERNMENT

REPORT FOR THE  
 QUARTER ENDING  
 MARCH 31, 2018

TEXAS ASSOCIATION OF  
 COUNTIES--GROUP ACCOUNT  
 PO BOX 2131  
 AUSTIN, TEXAS 78768

-----  
 D E P A R T M E N T   T O T A L S  
 -----

DEPARTMENT	# EMPS	GROSS WAGES	EXEMPT WAGES	ADJ-GROSS	TEC WAGES	TEC TAXES
010-5010	1	2,967.00	0.00	2,967.00	0.00	0.00
010-5020	2	13,377.08	0.00	13,377.08	0.00	0.00
010-5030	1	7,479.00	0.00	7,479.00	0.00	0.00
010-5040	4	19,774.51	0.00	19,774.51	0.00	0.00
010-5050	4	23,165.89	0.00	23,165.89	0.00	0.00
010-5060	2	6,919.77	0.00	6,919.77	0.00	0.00
010-5070	4	39,787.31	0.00	39,787.31	0.00	0.00
010-5083	1	8,967.00	0.00	8,967.00	0.00	0.00
010-5120	1	10,812.00	0.00	10,812.00	0.00	0.00
010-5150	2	11,999.00	0.00	11,999.00	0.00	0.00
010-5170	16	183,367.03	0.00	183,367.03	0.00	0.00
010-5171	14	134,967.14	0.00	134,967.14	0.00	0.00
010-5180	3	18,255.59	0.00	18,255.59	0.00	0.00
010-5181	3	17,105.56	0.00	17,105.56	0.00	0.00
010-5200	2	19,545.76	0.00	19,545.76	0.00	0.00
010-5220	2	15,861.33	0.00	15,861.33	0.00	0.00
021-5121	5	43,466.10	0.00	43,466.10	0.00	0.00
022-5122	4	41,934.89	0.00	41,934.89	0.00	0.00
023-5123	4	37,650.45	0.00	37,650.45	0.00	0.00
024-5124	3	29,390.20	0.00	29,390.20	0.00	0.00
140-5141	1	14,485.27	0.00	14,485.27	0.00	0.00
140-5142	1	10,626.00	0.00	10,626.00	0.00	0.00
141-5140	1	20,808.33	0.00	20,808.33	0.00	0.00
144-5140	1	11,647.56	0.00	11,647.56	0.00	0.00
144-5141	1	18,224.00	0.00	18,224.00	0.00	0.00
600-5130	4	36,589.21	0.00	36,589.21	0.00	0.00
REPORT TOTALS	87	799,172.98	0.00	799,172.98	0.00	0.00
EXEMPT	14	187,575.80	187,575.80	0.00	0.00	0.00
GRAND TOTALS	101	986,748.78	187,575.80	799,172.98	0.00	0.00

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 QUARTERLY WAGE LIMIT  
 TEXAS ASSOCIATION OF COUNTIES  
 UNEMPLOYMENT FUND REPORT  
 -----

UNIT NO.

GROUP ACCT. NO. 1400

-----  
 COUNTY GOVERNMENT  
 -----

REPORT FOR THE  
 QUARTER ENDING  
 MARCH 31, 2018

TEXAS ASSOCIATION OF  
 COUNTIES--GROUP ACCOUNT  
 P O BOX 2131  
 JUSTIN, TEXAS 78768  
 -----

R E P O R T T O T A L S

SEC CODE	1ST MTH	2ND MTH	3RD MTH	TOTAL WAGES	TEC WAGES
233320	2	2	2	15,861.33	
237310	15	15	15	152,441.64	
519120	6	6	6	35,361.15	
921130	4	5	5	30,085.66	
921190	7	7	7	52,232.35	
922110	3	3	3	19,878.00	
922120	17	17	17	194,179.03	
922130	3	4	4	39,787.31	
922140	14	13	13	134,967.14	
922150	9	9	9	112,380.37	
926140	2	2	2	11,999.00	
TOTALS	82	83	83	799,172.98	
FULL TIME	75	75	75		
PART TIME	7	8	8		

\* END OF REPORT \*\*

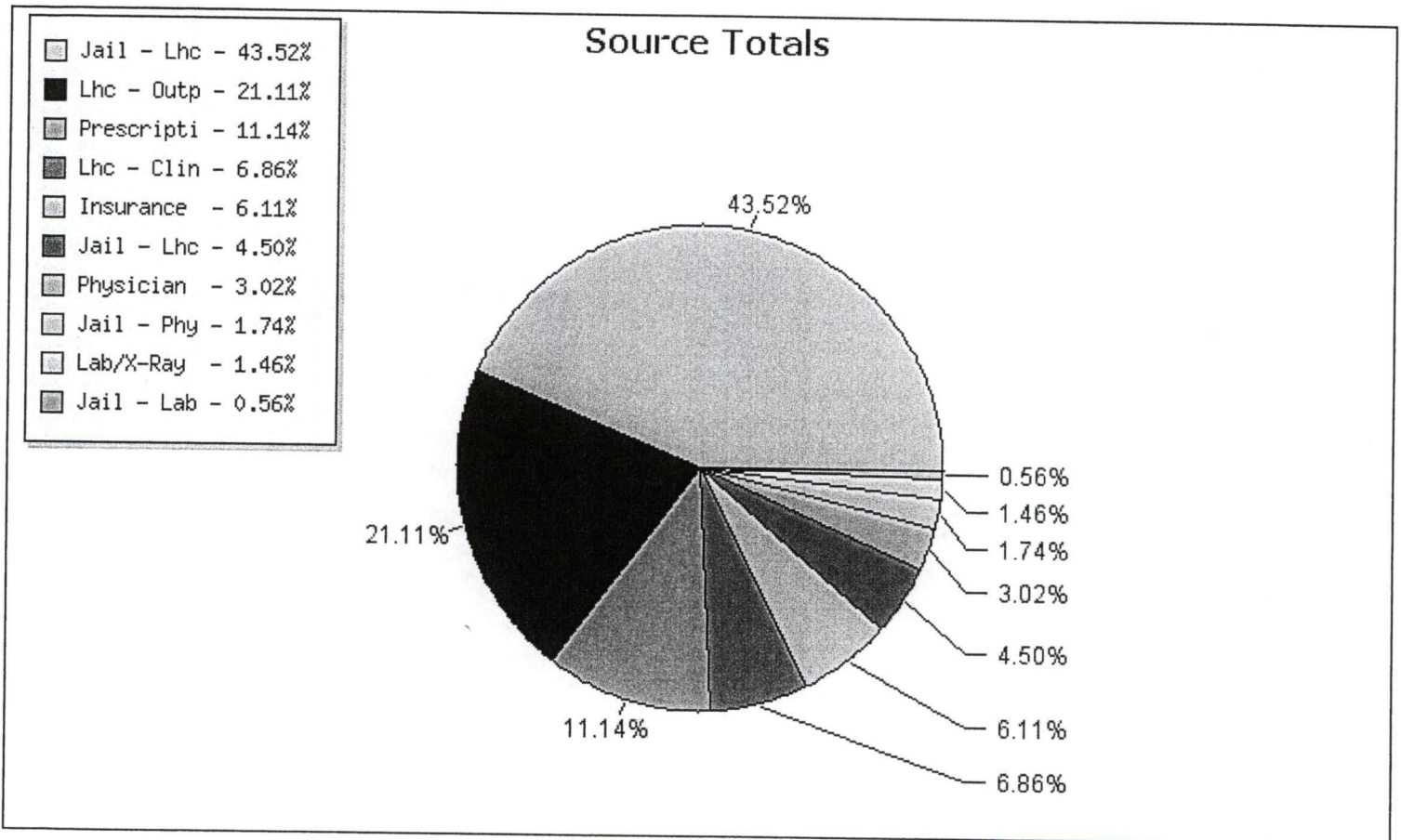
2017-2018 PUBLIC ASSISTANCE ROSTER MARCH

DATE	CASE #	PAY TO	WATER	ELECT	RENT	GAS	PROPANE	CREMATION	ASSIST NO
03/13/18	18043	CITY OF LITTLEFIELD	\$ 100.00						2
			\$ 100.00						\$100.00

**Source Totals for Batch Dates 03/01/2018 through 03/31/2018**

Jail - Lhc Outpatient	43.52%	\$11,400.39
Lhc - Outpatient	21.11%	\$5,531.55
Prescription Drugs	11.14%	\$2,917.50
Lhc - Clinic	6.86%	\$1,796.00
Insurance Premium	6.11%	\$1,600.56
Jail - Lhc Clinic	4.50%	\$1,179.00
Physician Services	3.02%	\$790.31
Jail - Physician Services	1.74%	\$454.65
Lab/X-Ray	1.46%	\$381.21
Jail - Lab/X-Ray	0.56%	\$147.55

**Total Expenditures** **\$26,198.72**



**Entry Statistics for Entry Dates 03/01/2018 through 03/31/2018**

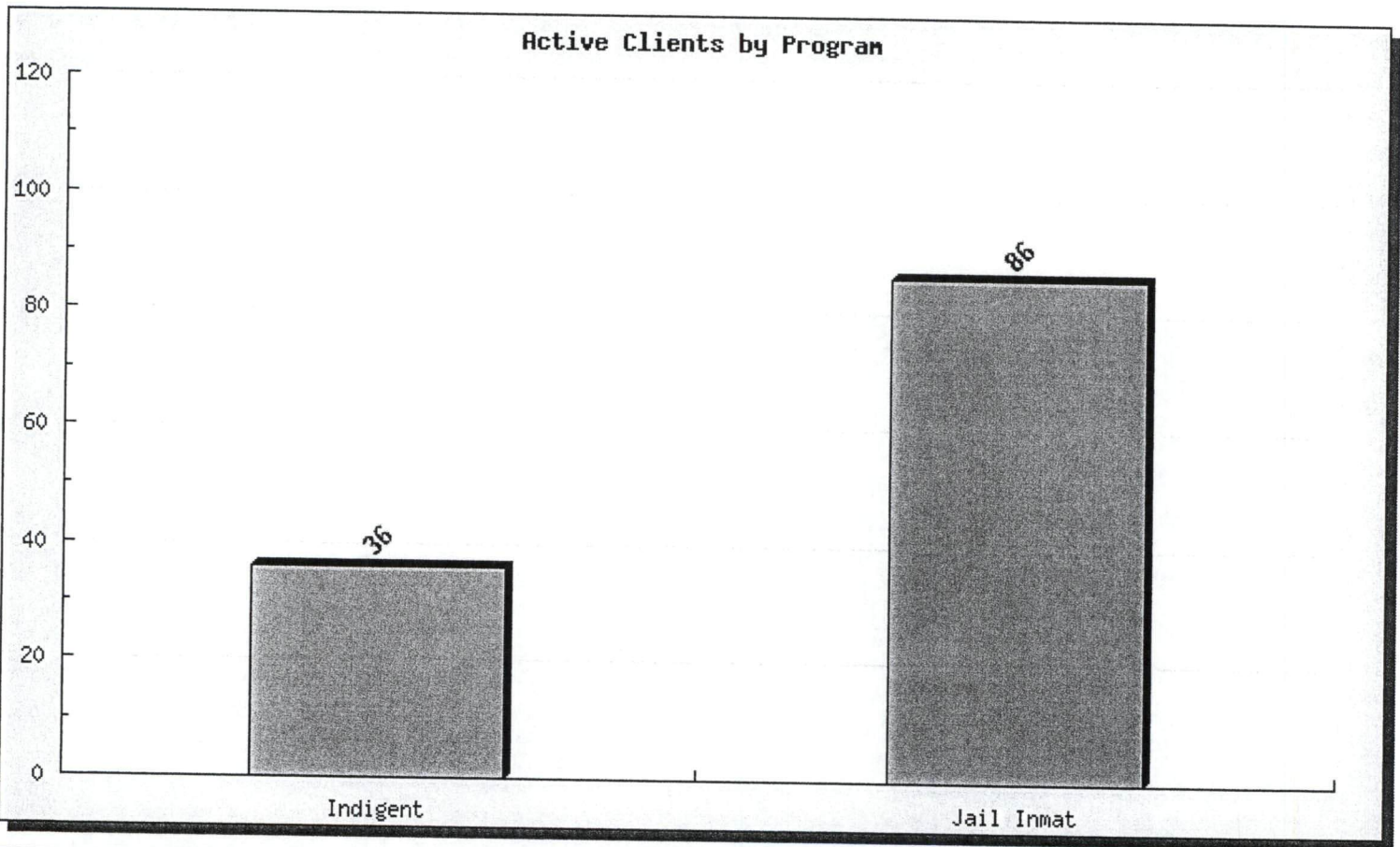
Clients Entered	31
Rapid Reg. Entered	2
Vendors Entered	1
Worksheets Entered	4
Invoices Entered	189

**Void Statistics for Void Dates 03/01/2018 through 03/31/2018**

Clients Voided	0
Vendors Voided	0
Rapid Reg. Voided	0
Invoices Voided	0

**Active Clients by Program for Eligibility Dates 03/01/2018 through 03/31/2018**

Indigent	36
Jail Inmate	86
<b>Total Clients By Program</b>	<b>122</b>



**Appointments Scheduled by Type for Appointment Dates 03/01/2018 through 03/31/2018**

New Appointment	2
Renewal	5
<b>Total Appointments Scheduled</b>	<b>7</b>



**March 30, 2018**  
**MOTOR VEHICLE REGISTRATION REPORT**

LOCAL	3-5/3-9-18	2,890.00	LAMB COUNTY	LOCAL	10,230.00
	3-12/3-16-18	2,520.00		COMMISSION	-
	3-19/3-23-18	2,750.00		REGISTRATION	71,883.37
	03-26/03-30-18	2,070.00		TOTAL	82,113.37
TOTAL		10,230.00	STATE		-
COMMISSION	3-5/3-9-18	-			3,379.65
	3-12/3-16-18	-			2,964.70
	3-19/3-23-18	-			3,505.05
	03-26/03-30-18	-			2,371.70
TOTAL		-		TOTAL	12,221.10
REGISTRATION	3-5/3-9-18	16,890.24			82,113.37
	3-12/3-16-18	15,618.49			12,221.10
	3-19/3-23-18	23,725.71			
	3-26/3-30-18	15,648.93		GRAND TOTAL	94,334.47
TOTAL		71,883.37			
STATE	3-5/3-9-18	3,379.65			
	3-12/3-16-18	2,964.70			
	3-19/3-23-18	3,505.05			
	3-26/3-30-18	2,371.70			
TOTAL		12,221.10			
TOTALS	3-5/3-9-18	23,159.89			
	3-12/3-16-18	21,103.19			
	3-19/3-23-18	29,980.76			
	3-26/3-30-18	20,090.63			
GRAND TOTAL		94,334.47			

**February 28, 2018**  
**MOTOR VEHICLE REGISTRATION REPORT**

LOCAL	2-5/9-18	2,560.00		LAMB COUNTY	
	2-12/16-18	1,990.00		LOCAL	10,830.00
	2-19/23-18	2,230.00		COMMISSION	-
	02-26/3-2-18	4,050.00		REGISTRATION	70,562.98
				TOTAL	81,392.98
TOTAL		10,830.00			
				STATE	-
COMMISSION	2-5/9-18	-			3,298.75
	2-12/16-18	-			2,521.10
	2-19/23-18	-			2,793.95
	02-26/3-2-18	-			4,726.30
				TOTAL	13,340.10
TOTAL		-			
REGISTRATION	2-5/9-18	20,607.52			81,392.98
	2-12/16-18	14,503.41			13,340.10
	2-19/23-18	12,468.41			
	2-26/3-2-16	22,983.64		GRAND TOTAL	94,733.08
TOTAL		70,562.98			
STATE	2-5/9-18	3,298.75			
	2-12/16-18	2,521.10			
	2/19/2018	2,793.95			
	02-26/3-2-18	4,726.30			
TOTAL		13,340.10			
TOTALS	2-5/9-18	26,466.27			
	2-12/16-18	19,014.51			
	2-19/23-18	17,492.36			
	02-26/3-2-18	31,759.94			
GRAND TOTAL		94,733.08			

**January 31, 2018**  
**MOTOR VEHICLE REGISTRATION REPORT**

LOCAL	1-1/5-18	2,750.00	LAMB COUNTY	LOCAL	11,720.00
	1-8/12-18	2,200.00		COMMISSION	-
	1-15/19-18	1,670.00		REGISTRATION	73,445.17
	1-22/26-18	2,030.00			
	1-29/2-2-18	3,070.00		TOTAL	85,165.17
TOTAL		11,720.00			
			STATE		-
COMMISSION	1-1/5-18	-			3,235.10
	1-8/12-18	-			2,978.65
	1-15/19-18	-			2,035.80
	1-22/26-18	-			2,644.80
	1-29/2-2-18	-			3,648.05
TOTAL		-		TOTAL	14,542.40
REGISTRATION	1-1/5-18	20,486.39			85,165.17
	1-8/12-18	13,654.38			14,542.40
	1-15/19-18	10,283.19			
	1-22/26-18	11,664.51		GRAND TOTAL	99,707.57
	1-29/2-2-18	17,356.70			
TOTAL		73,445.17			
STATE	1-1/5-18	3,235.10			
	01-8/12-18	2,978.65			
	1-15/19-18	2,035.80			
	1-22/26-18	2,644.80			
	1-29/2-2-18	3,648.05			
TOTAL		14,542.40			
TOTALS	1-1/5-18	26,471.49			
	1-8/12-18	18,833.03			
	1-15/19-18	13,988.99			
	1-22/26-18	16,339.31			
	1-29/2-2-18	24,074.75			
GRAND TOTAL		99,707.57			

**DECEMBER 31, 2017**  
**MOTOR VEHICLE REGISTRATION REPORT**

LOCAL	12-4/8-17	2,200.00	LAMB COUNTY	LOCAL	7,880.00
	12-11/15-17	1,740.00		COMMISSION	-
	12-18/22-17	2,180.00		REGISTRATION	2,479.70
	12-25/29-17	1,760.00		TOTAL	10,359.70
TOTAL		7,880.00	STATE		-
COMMISSION	12-4/8-17	-			15,216.45
	12-11/15-17	-			11,381.83
	12-18/22-17	-			15,873.61
	12-25/29-17	-			13,265.12
TOTAL		-		TOTAL	55,737.01
REGISTRATION	12-4/8-17	563.85			10,359.70
	12-11/15-17	455.95			55,737.01
	12/18/22-17	1,005.15			
	12-25/29-17	454.75		GRAND TOTAL	66,096.71
TOTAL		2,479.70			
STATE	12-4/8-17	15,216.45			
	12-11/15-17	11,381.83			
	12-18/22-17	15,873.61			
	12-25/29-17	13,265.12			
TOTAL		55,737.01			
TOTALS	12-4/8-17	17,980.30			
	12-11/15-17	13,577.78			
	12-18/22-17	19,058.76			
	12-25/29-17	15,479.87			
GRAND TOTAL		66,096.71			

**TITLE REPORT**

**MARCH, 2018**

**STATE** \_\_\_\_\_ **2583.00**

**COUNTY** \_\_\_\_\_ **1355.00**

**TOTAL** \_\_\_\_\_ **3758.00**

## TITLE REPORT

Mar-18

DATE	STATE	COUNTY	TOTAL
1	290.00	100.00	390.00
2	96.00	60.00	156.00
5		HOLIDAY	
6	128.00	80.00	208.00
7	88.00	55.00	143.00
8	217.00	95.00	312.00
9	104.00	65.00	169.00
12	112.00	70.00	182.00
13	117.00	45.00	72.00
14	80.00	50.00	130.00
15	96.00	60.00	156.00
16	218.00	55.00	273.00
19	184.00	115.00	299.00
20	48.00	30.00	78.00
21	120.00	75.00	195.00
22	128.00	80.00	208.00
23	152.00	95.00	247.00
26	117.00	45.00	72.00
27	112.00	70.00	182.00
28	32.00	20.00	52.00
29	144.00	90.00	234.00
30		HOLIDAY	
TOTAL	2583.00	1355.00	3758.00

DATE	STATE	COUNTY	TOTAL
March 1	290.00	100.00	390.00
2	96.00	60.00	156.00
5		Holiday	
6	128.00	80.00	208.00
7	88.00	55.00	143.00
8	217.00	95.00	312.00
9	104.00	65.00	169.00
12	112.00	70.00	182.00
13	117.00	45.00	162.00
14	80.00	50.00	130.00
15	96.00	60.00	156.00
16	218.00	55.00	273.00
19	184.00	115.00	299.00
20	48.00	30.00	78.00
21	120.00	75.00	195.00
22	128.00	80.00	208.00
23	152.00	95.00	247.00
26	117.00	45.00	162.00
27	112.00	70.00	182.00
28	32.00	20.00	52.00
29	144.00	90.00	234.00
30		Holiday	
	2583.00	1355.00	3758.00

**TITLE REPORT**

**FEBUARY, 2018**

**STATE** \_\_\_\_\_ **1929.00**

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

**TOTAL** \_\_\_\_\_ **3094.00**



DATE	STATE	COUNTY	TOTAL
Feb. 1	56.00	35.00	91.00
2	88.00	55.00	143.00
5	40.00	25.00	65.00
6	56.00	35.00	91.00
7	56.00	35.00	91.00
8	121.00	35.00	156.00
9	136.00	85.00	221.00
12	184.00	115.00	299.00
13	32.00	20.00	52.00
14	64.00	40.00	104.00
15	104.00	65.00	169.00
16	128.00	80.00	208.00
19	Holiday		
20	224.00	140.00	364.00
21	64.00	40.00	104.00
22	72.00	45.00	117.00
23	168.00	105.00	273.00
26	104.00	65.00	169.00
27	104.00	65.00	169.00
28	128.00	80.00	208.00
	1929.00	1165.00	3094.00

## TITLE REPORT

Feb-18

DATE	STATE	COUNTY	TOTAL
1	56.00	35.00	91.00
2	88.00	55.00	143.00
5	40.00	25.00	65.00
6	56.00	35.00	91.00
7	56.00	35.00	91.00
8	121.00	35.00	156.00
9	136.00	85.00	221.00
12	184.00	115.00	299.00
13	32.00	20.00	52.00
14	64.00	40.00	104.00
15	104.00	65.00	169.00
16	128.00	80.00	208.00
19		HOLIDAY	
20	224.00	140.00	364.00
21	64.00	40.00	104.00
22	72.00	45.00	117.00
23	168.00	105.00	273.00
26	104.00	65.00	169.00
27	104.00	65.00	169.00
28	128.00	80.00	208.00
TOTAL	1929.00	1165.00	3094.00

**ADULT PROBATION**

**MARCH 1 - 29, 2018**

**CASELOAD**

<b>600-4137 - FELONY DRUG TEST FEES</b>	<b>\$</b>	<b>15.00</b>
<b>600-4138 - FELONY PRE-TRIAL FEES</b>	<b>\$</b>	<b>15.00</b>
<b>600-4136 - FELONY PROBATION FEES</b>	<b>\$</b>	<b>95.00</b>
<b>600-4139 - FELONY TRANSFER FEE</b>	<b>\$</b>	<b>300.00</b>
<b>TOTAL FELONY FEES COLLECTED</b>	<b>\$</b>	<b>425.00</b>

<b>600-4131 - MISDEMEANOR DRUG TEST FEES</b>	<b>\$</b>	<b>15.00</b>
<b>600-4132 - MISDEMEANOR EXTENSION FEES</b>	<b>\$</b>	<b>200.00</b>
<b>600-4133 - MISDEMEANOR PRE-TRIAL FEES</b>	<b>\$</b>	<b>0.00</b>
<b>600-4130 - MISDEMEANOR PROBATION FEES</b>	<b>\$</b>	<b>4,215.00</b>
<b>600-4134 - MISDEMEANOR TRANSFER FEE</b>	<b>\$</b>	<b>0.00</b>
<b>TOTAL MISDEMEANOR FEES COLLECTED</b>	<b>\$</b>	<b>4,430.00</b>

**DP - SUBSTANCE ABUSE TREATMENT CASELOAD - (SAT)**

<b>603-4600 - SAT BOOK</b>	<b>\$</b>	<b>25.00</b>
<b>603-4137 - SAT-UA</b>	<b>\$</b>	<b>0.00</b>
<b>TOTAL FOR DP FEES COLLECTED</b>	<b>\$</b>	<b>25.00</b>

<b>600.01 - GRAND TOTAL OF THIS DEPOSIT</b>	<b>\$</b>	<b>4,880.00</b>
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RECEIPT REPORT BY FEE TYPE  
 FROM 03/01/18 THRU 03/29/18  
 FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

COURT: ALL

REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
12910	2016-488121 T	T	CA	03/02/18	FOUTS, BRANDON	\$15.00
12934	DCR-5245-15 D	D	CA	03/08/18	GUITRON, LUIS MIGUEL	\$15.00

TYPE TOTALS  
 VAL FELONY \$15.00  
 VAL MISDEMEANOR \$15.00  
 VAL OTHER \$0.00

\$30.00

RECEIPT REPORT BY FEE TYPE  
 FROM 03/01/18 THRU 03/29/18

COURT: ALL CAUSE: ALL OFFICER: ALL LOCATION: ALL

TYPE	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
EXTENSION FEE	12912	CCR-17102	C	MO 17-712178682/WU	03/02/18	SANDERS, KEVIN LANE	\$150.00
EXTENSION FEE	12944	CCR-17004	C	CA	03/13/18	CAMACHO, JOEL ANTHONY	\$50.00

\$200.00

FEE TYPE TOTALS  
 TOTAL FELONY \$0.00  
 TOTAL MISDEMEANOR \$200.00  
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE  
 FROM 03/01/18 THRU 03/29/18  
 FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

COURT: ALL

REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
12905	DCR-5511-16 D		CA	03/01/18	BROWN, CHARLES JAMES	\$15.00

TYPE TOTALS

L FELONY	\$15.00
L MISDEMEANOR	\$0.00
L OTHER	\$0.00

RECEIPT REPORT BY FEE TYPE  
 FROM 03/01/18 THRU 03/29/18  
 FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

COURT: ALL

TYPE	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
PROBATION FEES	12897	CCR-17276	C	CA	03/01/18	REINART, GLEN ALLEN	\$50.00
PROBATION FEES	12898	CCR-17418	C	CA	03/01/18	MOORE, DAMADRIK DONNELL	\$40.00
PROBATION FEES	12899	CCR-17419	C	CA	03/01/18	LEOS, SAMUEL GARCIA	\$50.00
PROBATION FEES	12900	CCR-17034	C	CA	03/01/18	CONLEY, JOHNNY LYNN	\$50.00
PROBATION FEES	12901	CCR-17286	C	CA	03/01/18	REYNA, JOHNNY	\$50.00
PROBATION FEES	12902	CCR-17482	C	CA	03/01/18	POSADA, MARCUS RYAN	\$100.00
PROBATION FEES	12903	CCR-17260	C	CA	03/01/18	PEREZ, MANUEL ANTONIO	\$20.00
PROBATION FEES	12904	CCR-17261	C	CA	03/01/18	PEREZ, MANUEL ANTONIO	\$20.00
PROBATION FEES	12906	CCR-17291	C	CA	03/02/18	GLOVER, CLAYTON CUTTER	\$50.00
PROBATION FEES	12907	CCR-17432	C	CA	03/02/18	TAGLE, FRANK RAMOS	\$50.00
PROBATION FEES	12909	CCR-17341	C	CA	03/02/18	COLWELL, DOUGLAS MAC-ARTHUR	\$100.00
PROBATION FEES	12911	CCR-17422	C	CA	03/02/18	JOHNSON, BARRY LOUIS	\$50.00
PROBATION FEES	12912	CCR-17102	C	CA	03/02/18	SANDERS, KEVIN LANE	\$50.00
PROBATION FEES	12913	CCR-17249	C	MO	03/02/18	VONG, AMANDA ALDONA	\$700.00
PROBATION FEES	12914	CCR-17272	C	CA	03/02/18	SPAIN, TREVOR TEAL	\$50.00
PROBATION FEES	12915	CCR-17272	C	CA	03/02/18	SPAIN, TREVOR TEAL	\$50.00
PROBATION FEES	12916	CCR-17055	C	MO	03/02/18	TREVINO, EUGENE JESUS	\$100.00
PROBATION FEES	12917	CCR-17253	C	CA	03/02/18	LEATHERS, CHARLES RYAN	\$40.00
PROBATION FEES	12918	CCR-17446	C	CA	03/02/18	GARCIA, NATHAN HILARIO	\$20.00
PROBATION FEES	12919	CCR-17404	C	CA	03/02/18	FLEMING, LISA MARIE	\$20.00
PROBATION FEES	12920	CCR-17399	C	CA	03/06/18	ESTRADA, DAPHNE	\$100.00
PROBATION FEES	12921	CCR-17388	C	CA	03/06/18	LOPEZ, ERIC ANTHONY	\$50.00
PROBATION FEES	12922	CCR-17430	C	CA	03/06/18	LEDESMA, HECTOR	\$50.00
PROBATION FEES	12923	CCR-17061	C	CA	03/06/18	QUINTERO, DANIEL JR	\$50.00
PROBATION FEES	12924	CCR-17093	C	CA	03/06/18	SAMARRON, CRYSTAL YVETTE	\$50.00
PROBATION FEES	12925	CCR-17295	C	MO	03/06/18	BRADFUTE, SETH JAMES	\$60.00
PROBATION FEES	12926	CCR-17320	C	CA	03/06/18	LARA-ANGEL, ELVIS ALDAIR	\$60.00
PROBATION FEES	12927	D-0905-CR-02T	C	CA	03/07/18	MOLET, CALVIN RAY JR	\$60.00
PROBATION FEES	12928	CCR-17406	C	CA	03/07/18	GARCIA, NOAH LEANDRO	\$60.00
PROBATION FEES	12929	CCR-17339	C	CA	03/07/18	CORONADO, JORDAN LEIGH	\$50.00
PROBATION FEES	12930	CCR-17346	C	CA	03/07/18	BRUMFIELD, STEPHANIE LEANN	\$10.00
PROBATION FEES	12931	CCR-17171	C	CA	03/07/18	CUBIERO, LUIS	\$50.00
PROBATION FEES	12932	CCR-17290	C	CA	03/08/18	NOLTE, WILLIAM THANE	\$650.00
PROBATION FEES	12933	CCR-17274	C	CA	03/08/18	MARQUEZ, JENNIFER TERRI	\$50.00
PROBATION FEES	12935	CCR-17141	C	CA	03/09/18	WILLIAMS, MICHAEL CRAIG	\$50.00
PROBATION FEES	12936	CCR-17455	C	CA	03/09/18	SANCHEZ, JEREMY	\$50.00
PROBATION FEES	12937	CCR-17273	C	CA	03/09/18	JOYCE, BILLY DEAN	\$40.00
PROBATION FEES	12938	CCR-17423	C	MO	03/09/18	CAMARGO, VICKIE GAIL	\$50.00
PROBATION FEES	12940	CCR-17314	C	CA	03/12/18	CONTRERAS, STEPHANIE TERRI	\$100.00
PROBATION FEES	12941	CCR-17202	C	CA	03/12/18	SCHLOSSER, CHERYL LYNNE	\$50.00
PROBATION FEES	12942	CCR-17394	C	CA	03/13/18	ULLOA, ANGEL	\$40.00
PROBATION FEES	12943	CCR-16849	C	CA	03/13/18	CRUZ, JOSE JR	\$140.00
PROBATION FEES	12945	CCR-17484	C	CA	03/13/18	PHILLIPS, CATHERINE ANNETTE	\$50.00
PROBATION FEES	12947	16372	C	MO	03/16/18	BETANCOURT, IRMA LINDA	\$675.00
PROBATION FEES	12948	D-0905-CR-02T	C	CA	03/19/18	GREENWALT, TIMOTHY LLOYD	\$35.00

RECEIPT REPORT BY FEE TYPE  
 FROM 03/01/18 THRU 03/29/18

COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
						\$4,310.00
						\$95.00
						\$4,215.00
						\$0.00

TYPE TOTALS

- L FELONY \$95.00
- L MISDEMEANOR \$4,215.00
- L OTHER \$0.00



RECEIPT REPORT BY FEE TYPE  
 FROM 03/01/18 THRU 03/29/18  
 FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

COURT: ALL

DATE PAID 03/15/18 NAME MARTINEZ, MICHAEL ANTHONY AMOUNT \$25.00

PMT NUMBER CA

REC # 12946 CAUSE 2015-407194 T

TYPE SAT BOOK

\$25.00

\$25.00  
 \$0.00  
 \$0.00

FEE TYPE TOTALS  
 TOTAL FELONY  
 TOTAL MISDEMEANOR  
 TOTAL OTHER

RECEIPT REPORT BY FEE TYPE  
 FROM 03/01/18 THRU 03/29/18

COURT: ALL CAUSE: ALL COURT: ALL PMT NUMBER: ALL DATE PAID: ALL NAME: ALL AMOUNT: ALL

REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
12908	DCR-5412-16 D	D	CA	03/02/18	VILLANUEVA, PATRICIO	\$200.00
12939	DCR-5697-17 D	D	MO R207763756850/MG	03/12/18	SCHMITZ, KADIE MAE	\$50.00
12949	DCR-5670-17 D	D	MO R207824238370	03/19/18	ESTRADA, CHRISTINA MARIE	\$50.00

TYPE TOTALS  
 L FELONY \$300.00  
 L MISDEMEANOR \$0.00  
 L OTHER \$0.00

# LAMB COUNTY CLERK - BOND REPORT - JANUARY 2018

DATE	DEF LAST NAME	DEF FIRST NAME	BOND PAID BY	AMOUNT	CAUSE #	CHARGE	NOTES
1/20/2009	Mendez	Isidro		\$ 750.00	15782	DWI 7/29/08	Cash Bond delivered by Sheriff's Office / Transferred Money to Aim Bank 6/22/11 Check #1522 / Disposed 2008 / Unable to Locate / Send to Comptroller 2014
9/4/2009	Torres	Sandra	Efran Torres	\$ 750.00	15963	DWI 7/3/09	Cash Bond delivered by Sheriff's Office / Transferred Money to Aim Bank 6/22/11 Check #1525 / In Mexico
7/14/2010	Cardenas-Rios	Jose	Sergio Mata	\$ 750.00	16093	DWI - Open Container	Money to Aim Bank 6/22/11 Check #1518 / Deported 7/8/10
10/29/2010	Rosalaz	Saul	Nicolosa Robles	\$ 750.00	CCR-16487-12	DWI	Cash Bond delivered by Sheriff's Office / Transferred Money to Aim Bank 6/22/11 Check #1526 / Disposed 1/29/13
11/1/2011	Guerrero	Rodolfo	Matea Guerrero	\$ 750.00	16341	Evading Arrest Detention	Cash Bond delivered by Sheriff's Office / Disposed 1/3/12
11/15/2012	Perales	Jose		\$ 750.00	16414	DWI	Cash Bond received from Treasurer
11/15/2012	Sepulveda	Alegandro		\$ 750.00	CCR-16473-12	Poss Marijuana < 2 oz	Cash Bond received from Treasurer
11/15/2012	Serrano-Piedra	Erminia		\$ 750.00	CCR-16501-12	Fail to ID Giving False/Fictitious Info 10/18/12	Cash Bond delivered to Treasurer / Judgment NISI issued 3/2013 / Bond is forfeited for Defendant not showing up for Court
2/12/2013	Wilson	Darren	Patsy Wilson	\$ 200.00	CCR-16560	Speeding (Appeal)	Cash Bond received from JP1
3/1/2013	DeBerry	Aaron		\$ 750.00	CCR-16462-12	DWI	Cash Bond received from Treasurer
3/1/2013	Dodson	Bradley		\$ 750.00	No Case	DWLI w/previous conviction	Cash Bond delivered to Treasurer / NISI ? / Judgment ?
6/5/2013	Madewell	Jacob		\$ 200.00	16641	Speeding (Appeal)	Cash Bond from JP1
6/14/2013	Baca	Alexis Christine	Owen, Voss	\$ 500.00	76-2013	Guardianship	Cash Bond received from law Owen, Voss, Owen & Melton, PC
9/17/2013	Agoodie	Andrew	Agoodie, Bruce	\$ 1,500.00	CCR-16689	DWI	Cash Bond received from Treasurer
9/17/2013	Gano	Jose Omar	Gano, Juan M.	\$ 1,500.00	CCR-16695	Assault	Cash Bond received from Treasurer
10/31/2013	Wojciechowski	Jennifer	Brown, Chuck	\$ 750.00	CCR-16703	DWI	Cash Bond received from Treasurer
11/13/2013	Richardson	Kyle	Richardson, Kurt	\$ 1,500.00	CCR-16719	Unlawful Carry Weapon	Cash Bond received from Treasurer
4/3/2014	Parks	Jatavia	Parks, Larry	\$ 750.00	CCR-16732	Poss Marijil	Cash Bond received from Treasurer
11/26/2014	Cantu	Eirey	Cantu, Eirey	\$ 250.00	CCR-16793	Appeal for speeding	Cash Bond received from JP Precinct 1
11/26/2014	DeBerry	Gary Lee		\$ 200.00	CCR-16918	Appeal for speeding	Cash Bond Received from Precinct 1

9/10/2015	Gonzalez	Martin	Wells, Rush	\$	294.00	CCR-17038	Appeal for speeding	Cash Bond Received from Municipal Court - Leslie
3/2/2016	Lindsey	Daniel R.	Lindsey, Daniel R.	\$	400.00	CCR-17146	Appeal Bond	Check #14071 from Daniel R. Lindsey, Attorney
3/31/2016	Arenas	Juan Crisostomo, Jr	Parrish, Rebecca	\$	750.00	CCR-17064	DWVI w/previous	Cash Bond received from Rebecca Parrish
1/6/2017	Gonzalez	Irwin Arnaldo	pnzalez, Irwin Arnal	\$	360.00	CCR-17317	Traffic Appeal Bond	Money Order#C-0203005722 from Irwin Gonzalez
2/22/2017	Soto	Roberto	Soto, Roberto	\$	330.00	CCR-17340	Appeal Bond #003815	Money Order#C-0203005801 from Roberto Soto
<b>TOTAL MONEY HELD IN ACCOUNT FOR BONDS:</b>					<b>\$ 16,984.00</b>			

# LAMB COUNTY CLERK - BOND REPORT - FEBRUARY 2018

DATE	DEF LAST NAME	DEF FIRST NAME	BOND PAID BY	AMOUNT	CAUSE #	CHARGE	NOTES
1/20/2009	Mendez	Isidro		\$ 750.00	15782	DWI 7/29/08	Cash Bond delivered by Sheriff's Office / Transferred Money to Aim Bank 6/22/11 Check #1522 / Disposed 2008 / Unable to Locate / Send to Comptroller 2014
9/4/2009	Torres	Sandra	Efran Torres	\$ 750.00	15963	DWI 7/3/09	Cash Bond delivered by Sheriff's Office / Transferred Money to Aim Bank 6/22/11 Check #1525 / In Mexico Cash Bond delivered by Sheriff's Office / Transferred Money to Aim Bank 6/22/11 Check #1518 / Deported 7/8/10
7/14/2010	Cardenas-Rios	Jose	Sergio Mata	\$ 750.00	16093	DWI - Open Container	Cash Bond delivered by Sheriff's Office / Transferred Money to Aim Bank 6/22/11 Check #1526 / Disposed 1/29/13
10/29/2010	Rosalez	Saul	Nicolosa Robles	\$ 750.00	CCR-16487-12	DWI	Cash Bond delivered by Sheriff's Office / Disposed 1/3/12
11/1/2011	Guerrero	Rodolfo	Matea Guerrero	\$ 750.00	16341	Evading Arrest Detention	Cash Bond received from Treasurer
11/15/2012	Perales	Jose		\$ 750.00	16414	DWI	Cash Bond received from Treasurer
11/15/2012	Sepulveda	Alegandro		\$ 750.00	CCR-16473-12	Poss Mariji < 2 oz	Cash Bond delivered to Treasurer / Judgment NISI issued 3/2013 / Bond is forfeited for Defendant not showing up for Court
11/15/2012	Serrano-Piedra	Erminia		\$ 750.00	CCR-16501-12	Fail to ID Giving False/Fictitious Info 10/18/12	Cash Bond received from JP1
2/12/2013	Wilson	Darren	Patsy Wilson	\$ 200.00	CCR-16560	Speeding (Appeal)	Cash Bond received from Treasurer
3/1/2013	DeBerry	Aaron		\$ 750.00	CCR-16462-12	DWI	
3/1/2013	Dodson	Bradley		\$ 750.00	No Case	DWII w/previous conviction	Cash Bond delivered to Treasurer / NISI ? / Judgment ?
6/5/2013	Madewell	Jacob		\$ 200.00	16641	Speeding (Appeal)	Cash Bond from JP1
6/14/2013	Baca	Alexis Christine	Owen, Voss	\$ 500.00	76-2013	Guardianship	Cash Bond received from Law Owen, Voss, Owen & Melton, PC
9/17/2013	Agoodie	Andrew	Agoodie, Bruce	\$ 1,500.00	CCR-16689	DWI	Cash Bond received from Treasurer
9/17/2013	Cano	Jose Omar	Cano, Juan M.	\$ 1,500.00	CCR-16695	Assault	Cash Bond received from Treasurer
10/31/2013	Wojciechowski	Jennifer	Brown, Chuck	\$ 750.00	CCR-16703	DWI	Cash Bond received from Treasurer
11/13/2013	Richardson	Kyle	Richardson, Kurt	\$ 1,500.00	CCR-16719	Unlawful Carry Weapon	Cash Bond received from Treasurer
4/3/2014	Cantu	Jatavia	Parks, Larry	\$ 750.00	CCR-16732	Poss Mariji	Cash Bond received from Treasurer
11/26/2014	DeBerry	Elrey	Cantu, Elrey	\$ 250.00	CCR-16793	Appeal for speeding	Cash Bond received from JP Precinct 1
		Gary Lee		\$ 200.00	CCR-16918	Appeal for speeding	Cash Bond Received from Precinct 1

9/10/2015	Gonzalez	Martin	Wells, Rush	\$	294.00	CCR-17038	Appeal for speeding	Cash Bond Received from Municipal Court - Leslie
3/2/2016	Lindsey	Daniel R.	Lindsey, Daniel R.	\$	400.00	CCR-17146	Appeal Bond	Check #14071 from Daniel R. Lindsey, Attorney
3/31/2016	Arenas	Juan Crisostomo, Jr	Parrish, Rebecca	\$	750.00	CCR-17064	DWII w/previous	Cash Bond received from Rebecca Parrish
1/6/2017	Gonzalez	Irwin Arnaldo	bnzalez, Irwin Arnal	\$	360.00	CCR-17317	Traffic Appeal Bond	Money Order#C-0203005722 from Irwin Gonzalez
2/22/2017	Soto	Roberto	Soto, Roberto	\$	330.00	CCR-17340	Appeal Bond #003815	Money Order#C-0203005801 from Roberto Soto
2/2/2018	Bailey	Howard, Jr. ATTORN	Saenz, Margarita	\$	400.00	Civil #3308	Appeal Bond from JP2	Check #5947 from P. Howard Bailey, Jr. ATTORNEY
<b>TOTAL MONEY HELD IN ACCOUNT FOR BONDS:</b>				<b>\$</b>	<b>17,384.00</b>			