

TITLE REPORT

JUNE, 2018

STATE _____ **2002.00**

COUNTY _____ **1170.00**

TOTAL _____ **3172.00**

DATE	STATE	COUNTY	TOTAL
June 1	136.00	85.00	221.00
4	137.00	45.00	182.00
5	56.00	35.00	91.00
6	48.00	30.00	78.00
7	136.00	85.00	221.00
8	1108.00	105.00	273.00
11	80.00	50.00	130.00
12	128.00	80.00	208.00
13	48.00	30.00	78.00
14	32.00	20.00	52.00
15	128.00	80.00	208.00
18	88.00	55.00	143.00
19	48.00	30.00	78.00
20	72.00	45.00	117.00
21	136.00	85.00	221.00
22	40.00	25.00	65.00
25	72.00	45.00	117.00
26	56.00	35.00	91.00
27	97.00	20.00	117.00
28	160.00	100.00	260.00
29	136.00	85.00	221.00
	2002.00	1170.00	3172.00

TITLE REPORT

Jun-18

DATE	STATE	COUNTY	TOTAL
1	136.00	85.00	221.00
4	137.00	45.00	182.00
5	56.00	35.00	91.00
6	48.00	30.00	78.00
7	136.00	85.00	221.00
8	168.00	105.00	273.00
11	80.00	50.00	130.00
12	128.00	80.00	208.00
13	48.00	30.00	78.00
14	32.00	20.00	52.00
15	128.00	80.00	208.00
18	88.00	55.00	143.00
19	48.00	30.00	78.00
20	72.00	45.00	117.00
21	136.00	85.00	221.00
22	40.00	25.00	65.00
25	72.00	45.00	117.00
26	56.00	35.00	91.00
27	97.00	20.00	117.00
28	160.00	100.00	260.00
29	136.00	85.00	221.00
TOTAL	2002.00	1170.00	3172.00

ADULT PROBATION**JUNE 1 - 30, 2018****CASELOAD****AMOUNT**

600-4137 - FELONY DRUG TEST FEES	\$ 80.00
600-4138 - FELONY PRE-TRIAL FEES	\$ 15.00
600-4136 - FELONY PROBATION FEES	\$ 3,260.00
600-4139 - FELONY TRANSFER FEE	\$ 0.00
TOTAL FELONY FEES COLLECTED	\$ 3,355.00

600-4131 - MISDEMEANOR DRUG TEST FEES	\$ 0.00
600-4132 - MISDEMEANOR EXTENSION FEES	\$ 100.00
600-4133 - MISDEMEANOR PRE-TRIAL FEES	\$ 0.00
600-4130 - MISDEMEANOR PROBATION FEES	\$ 2,261.00
600-4134 - MISDEMEANOR TRANSFER FEE	\$ 50.00
TOTAL MISDEMEANOR FEES COLLECTED	\$ 2,411.00

DP - SUBSTANCE ABUSE TREATMENT CASELOAD - (SAT)

603-4600 - SAT BOOK	\$ 0.00
603-4137 - SAT-UA	\$ 10.00
TOTAL FOR DP FEES COLLECTED	\$ 10.00

600.01 - GRAND TOTAL OF THIS DEPOSIT	\$ 5,776.00
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RECEIPT REPORT BY FEE TYPE
 FROM 06/01/18 THRU 06/30/18
 FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

COURT: ALL

TYPE	RBC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
DRUG TEST	13077	2013-437168 T	T	CA	06/07/18	DELEON, JERRY LEE	\$20.00
DRUG TEST	13095	7710-TI T	T	CA	06/18/18	WALTON, JERRY EVERETT	\$25.00
DRUG TEST	13113	DCR-5505-16 D	D	CA	06/25/18	ENRIQUEZ, JUAN JR	\$10.00
DRUG TEST	13117	DCR-5587-17 D	D	CA	06/27/18	GONZALES, KOLTON FILIP	\$25.00

FEE TYPE TOTALS \$80.00
 TOTAL FELONY \$0.00
 TOTAL MISDEMEANOR \$0.00
 TOTAL OTHER \$80.00

RECEIPT REPORT BY FEE TYPE
 FROM 06/01/18 THRU 06/30/18
 FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

COURT: ALL

TYPE	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
EXTENSION FEE	13103	CCR-17147	C	MO 1403059683	06/22/18	MORENO, PETRA ANN	\$100.00

\$100.00

FEE TYPE TOTALS
 TOTAL FELONY \$0.00
 TOTAL MISDEMEANOR \$100.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 06/01/18 THRU 06/30/18
 FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

COURT: ALL
 COURT: ALL
 CAUSE: ALL

TYPE	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
PRETRIAL FEE	13073	DCR-5511-16 D		CA	06/05/18	BROWN, CHARLES JAMES	\$15.00

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

RECEIPT REPORT BY FEE TYPE
 FROM 06/01/18 THRU 06/30/18
 FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

COURT: ALL

TYPE	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
PROBATION FEES	13050	DCR-5171-14	D	CA	06/01/18	CONLEY, HOPE	\$20.00
PROBATION FEES	13051	CCR-17419	C	CA	06/04/18	LEOS, SAMUEL GARCIA	\$100.00
PROBATION FEES	13052	CCR-17422	C	CA	06/04/18	JOHNSON, BARRY LOUIS	\$50.00
PROBATION FEES	13053	CCR-17423	C	MO 1401038519	06/04/18	CAMARGO, VICKIE GAIL	\$50.00
PROBATION FEES	13054	CCR-17286	C	CA	06/04/18	REYNA, JOHNNY	\$50.00
PROBATION FEES	13055	DCR-5702-17	D	CA	06/04/18	PADILLA, ISALIA TOMAS	\$50.00
PROBATION FEES	13056	CCR-17480	C	CA	06/04/18	OLIVARES, ROSENDO JR	\$50.00
PROBATION FEES	13057	CCR-17446	C	CA	06/04/18	GARCIA, NATHAN HILARIO	\$200.00
PROBATION FEES	13058	CCR-17432	C	CA	06/05/18	TAGLE, FRANK RAMOS	\$50.00
PROBATION FEES	13059	CCR-17320	C	CA	06/05/18	LARA-ANGEL, ELVIS ALDAIR	\$50.00
PROBATION FEES	13060	CCR-17093	C	CA	06/05/18	SAMARRON, CRYSTAL YVETTE	\$50.00
PROBATION FEES	13061	CCR-17430	C	CA	06/05/18	LEDESMA, HECTOR	\$60.00
PROBATION FEES	13062	DCR-5624-17	D	CA	06/05/18	DURAN, MARTIN JR	\$55.00
PROBATION FEES	13063	CCR-17276	C	MO 17-733744586/WU	06/05/18	REINART, GLEN ALLEN	\$50.00
PROBATION FEES	13064	CCR-17499	C	CA	06/05/18	DAVIS, SHANA RENE	\$50.00
PROBATION FEES	13065	CCR-17260	C	CA	06/05/18	PEREZ, MANUEL ANTONIO	\$25.00
PROBATION FEES	13066	CCR-17261	C	CA	06/05/18	PEREZ, MANUEL ANTONIO	\$25.00
PROBATION FEES	13067	CCR-17482	C	CA	06/05/18	POSADA, MARCUS RYAN	\$50.00
PROBATION FEES	13068	CCR-17407	C	CA	06/05/18	SANCHEZ, JOSE MANUEL	\$50.00
PROBATION FEES	13069	CCR-17253	C	CA	06/05/18	LEATHERS, CHARLES RYAN	\$50.00
PROBATION FEES	13070	CCR-17418	C	CA	06/05/18	MOORE, DAMADRICK DONNELL	\$100.00
PROBATION FEES	13071	CCR-17399	C	CA	06/05/18	ESTRADA, DAPHNE	\$50.00
PROBATION FEES	13072	CCR-17404	C	CA	06/05/18	FLEMING, LISA MARIE	\$20.00
PROBATION FEES	13074	CCR-17515	C	CA	06/06/18	WILLIAMS, DEVIN MICHAEL	\$5.00
PROBATION FEES	13076	CCR-17489	C	CA	06/07/18	MENDOZA, JOSE LUIZ	\$200.00
PROBATION FEES	13078	CCR-17141	C	CA	06/08/18	WILLIAMS, MICHAEL CRAIG	\$50.00
PROBATION FEES	13079	DCR-5446-16	D	CA	06/08/18	CAMACHO, JACOB MATTHEW	\$50.00
PROBATION FEES	13080	CCR-17238	C	MO 17-780949447/WU	06/08/18	DAVILA, JESUS MANUEL	\$50.00
PROBATION FEES	13081	CCR-17388	C	CA	06/08/18	LOPEZ, ERIC ANTHONY	\$50.00
PROBATION FEES	13082	CCR-17500	C	CA	06/08/18	ESPINOZA, THOMAS ARTURO	\$50.00
PROBATION FEES	13083	4382	D	CA	06/08/18	DAVIS, QUINCY TYRONE	\$40.00
PROBATION FEES	13084	CCR-17341	C	CA	06/11/18	COLWELL, DOUGLAS MAC-ARTHUR	\$50.00
PROBATION FEES	13085	CCR-17493	C	CA	06/11/18	GOTCHER, RICHARD HAYDEN III	\$60.00
PROBATION FEES	13086	CCR-17421	C	CA	06/11/18	SIDES, DONOVAN ROSS	\$100.00
PROBATION FEES	13087	DCR-5475-16	D	CA	06/12/18	MUNOZ, JOSE MANUEL	\$50.00
PROBATION FEES	13088	DCR-5440-16	D	CA	06/13/18	RODRIGUEZ, NATASHA NICOLE	\$60.00
PROBATION FEES	13089	CCR-17346	C	CA	06/13/18	BRUMFIELD, STEPHANIE LEANN	\$88.00
PROBATION FEES	13090	4697	D	MO 17-771221570/WU.	06/14/18	STAMPS, LYDIA FLORES	\$70.00
PROBATION FEES	13091	CCR-17474	C	CA	06/15/18	BRIDGES, CHANCE NATHANAEL	\$40.00
PROBATION FEES	13092	DCR-5491-16	D	CA	06/15/18	CORONADO, ISABEL	\$50.00
PROBATION FEES	13093	DCR-5681-17	D	CA	06/18/18	BEAN, BENNIE LADELL	\$30.00
PROBATION FEES	13094	CCR-17455	C	CA	06/18/18	SANCHEZ, JEREMY	\$48.00
PROBATION FEES	13096	DCR-5409-16	D	CA	06/18/18	QUINTANA, ENEDINA LEA	\$50.00
PROBATION FEES	13097	DCR-5535-17	D	MO R207941857948/MG	06/19/18	BRADFUTE, GABERIAL JASON	\$10.00
PROBATION FEES	13098	DCR-5498-16	D	MO R207941857959/MG	06/19/18	BEEKSMA, KADENCE SHELBY	\$10.00
PROBATION FEES	13099	DCR-5606-17	D	CA	06/20/18	QUILLIMACO, STEPHANIE CHRISTIA	\$40.00

RECEIPT REPORT BY FEE TYPE
 FROM 06/01/18 THRU 06/30/18
 FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

COURT: ALL

TYPE	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
PROBATION FEES	13100	CCR-17339	C	CA	06/20/18	CORONADO, JORDAN LEIGH	\$50.00
PROBATION FEES	13101	D-0905-CR-02T	C	CA	06/21/18	MOLET, CALVIN RAY JR	\$50.00
PROBATION FEES	13102	CCR-17202	C	CA	06/21/18	SCHLOSSER, CHERYL LYNNE	\$60.00
PROBATION FEES	13104	CCR-17438	C	CA	06/22/18	TROTTER, BRANDON ZANE JR	\$50.00
PROBATION FEES	13105	DCR-5466-16 D	D	CA	06/22/18	MARES, NATHAN STEPHEN	\$1,400.00
PROBATION FEES	13106	DCR-5446-16 D	D	CA	06/22/18	CAMACHO, JACOB MATTHEW	\$50.00
PROBATION FEES	13107	DCR-5300-15 D	D	CA	06/25/18	CAMACHO, JOEL	\$50.00
PROBATION FEES	13108	DCR-5433-16 D	D	CK 1914	06/25/18	MCFADIN, SUMMER DANIELLE	\$105.00
PROBATION FEES	13109	CCR-17429	C	CA	06/25/18	BATES, GENEVHA MAREE	\$80.00
PROBATION FEES	13110	DCR-5493-16 D	D	CA	06/25/18	MCCRARY, ANGELA CRISELDA	\$40.00
PROBATION FEES	13111	DCR-5560-17 D	D	CA	06/25/18	LOPEZ, MARIA CRISTINA	\$50.00
PROBATION FEES	13112	CCR-17406	C	CA	06/25/18	GARCIA, NOAH LEANDRO	\$50.00
PROBATION FEES	13113	DCR-5505-16 D	D	CA	06/25/18	ENRIQUEZ, JUAN JR	\$50.00
PROBATION FEES	13114	DCR-4964-13 D	D	MO 17-733443476/WU	06/27/18	RUIZ, THELMA LUCIA	\$35.00
PROBATION FEES	13115	DCR--5393-15D	D	CK 2541	06/27/18	MOLINA, NAOMI JEAN	\$50.00
PROBATION FEES	13116	DCR-5123-14 D	D	CA	06/27/18	DAVILA, BARBARA ANN	\$70.00
PROBATION FEES	13117	DCR-5587-17 D	D	CA	06/27/18	GONZALES, KOLTON FILIP	\$75.00
PROBATION FEES	13118	DCR-5523-16 D	D	CA	06/28/18	MARTINEZ, NICKOLAS	\$30.00
PROBATION FEES	13119	DCR-5546-17 D	D	CA	06/28/18	ALVAREZ, ANGEL	\$350.00
PROBATION FEES	13120	4547	D	CA	06/28/18	SCOTT, NATHAN RAY	\$35.00
PROBATION FEES	13121	DCR-5245-15 D	D	CA	06/28/18	GUITRON, LUIS MIGUEL	\$50.00
PROBATION FEES	13122	DCR-5184-14 D	D	CA	06/29/18	SALINAS, PETE JR	\$50.00
PROBATION FEES	13123	DCR-5189-14 D	D	CA	06/29/18	BALDERAS, SANDRA DEANA	\$35.00
PROBATION FEES	13124	DCR-5319-15 D	D	CA	06/29/18	BALDERAS, SANDRA DEANA	\$50.00
PROBATION FEES	13125	DCR-5377-15 D	D	CA	06/29/18	ESTRADA, LINDA ANN	\$50.00

\$5,521.00

FEE TYPE TOTALS
 TOTAL FELONY \$3,260.00
 TOTAL MISDEMEANOR \$2,261.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 06/01/18 THRU 06/30/18
 FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

COURT: ALL

TYPE	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
SAT-UA	13106	DCR-5446-16 D	CA		06/22/18	CAMACHO, JACOB MATTHEW	\$10.00

FEE TYPE TOTALS							\$10.00
TOTAL FELONY							\$0.00
TOTAL MISDEMEANOR							\$0.00
TOTAL OTHER							\$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 06/01/18 THRU 06/30/18
 FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

COURT: ALL

TYPE	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
TRANSFER FEE	13075	DCR-5709-17 D		MO 62017106/ALLSUPS	06/06/18	CORDOVA, KELLY ANN	\$50.00

FEE TYPE TOTALS							\$50.00
TOTAL FELONY							\$0.00
TOTAL MISDEMEANOR							\$0.00
TOTAL OTHER							\$0.00

2017-2018 PUBLIC ASSISTANCE ROSTER JUNE

DATE	CASE #	PAY TO	WATER	ELECT	RENT	GAS	PROPANE	CREMATION	ASSIST NO
06/06/18	18051	EARTH HOUSING DEV CORP			\$ 82.00				1
06/07/18	18052	CITY OF LFD	\$ 100.00						3
06/14/18	18053	OVER INCOME		\$ 100.00					1
06/26/18	18054	XCEL ENERGY	\$ 100.00	\$ 100.00	\$ 82.00				\$ 282.00

LAMB COUNTY LIBRARY REPORT

PATRONS:.....	1549
FICTION-BOOKS	
ADULT.....	375
CHILDREN.....	559
LARGE PRINT ADULT.....	31
	TOTAL 965
NON-FICTION BOOKS	
ADULT.....	201
	BOOK TOTAL 1166
AUDIOBOOKS.....	384
DVD.....	354
PAPERBACKS.....	142
PERIODICALS.....	78
REFERENCE.....	2181
COMPUTERS.....	775
ILL LOAN.....	52
ILL REQUEST.....	21
	TOTAL USAGE OF LIBRARY 5153
PROGRAMS:	
STORY HOUR.....	303
SALVATION ARMY FOOD BOX/UTILITY ASSISTANCE.....	101
TOTAL COMMUNITY SERVED WITH PROGRAMS.....	404
NEW PATRONS.....	62
PATRON ONLINE RENEWALS.....	56
	TOTAL 118

XEROX	\$ 23.15
PRINTING	\$ 54.25
FAXING	\$ 30.75
BOOK FEES	\$ 04.30
MOVIE FEES	\$ 04.00
BUSINESS CARDS	\$ 00.00
LAMINATE	\$ 00.00
(MISC)DONATIONS	\$ 358.10

TOTAL: \$474.55

JUNE 2018

DESC.	6/1	6/2	6/4	6/5	6/6	6/7	6/8
XEROX	0	0	.50	3.25	0	0	1.50
PRINTING	6.35	0	2.80	1.00	3.50	1.30	4.40
FAXING	1.00	0	.25	6.00	0	0	1.00
BOOK FEES	0	0	1.00	0	0	0	0
MOVIE FEES	2.00	0	0	0	0	0	0
BUSINESS CARDS	0	0	0	0	0	0	0
LAMINATE	0	0	0	0	0	0	0
DONATIONS	0	0	100.00 (ck) 100.00 (ck)	0	0	0	100.00 (ck) 8.00
TOTAL	9.35	0	204.55	10.25	3.50	1.30	114.90

DESC.	6/9	6/11	6/12	6/13	6/14	6/15	6/16
XEROX	0	.75	0	1.00	.50	1.50	.75
PRINTING	0	2.00	0	.40	.70	4.90	0
FAXING	0	0	.50	1.00	5.00	0	0
BOOK FEES	0	0	0	00	0	0	0
MOVIE FEES	0	0	0	0	0	0	0
BUSINESS CARDS	0	0	0	0	0	0	0
LAMINATE	0	0	0	0	0	0	0
DONATIONS	0	25.00 (ck)	0	10.00	0	0	0
TOTAL	0	27.75	.50	12.40	6.20	6.40	.75

DESC.	6/18	6/19	6/20	6/21	6/22	6/23	6/25
XEROX	2.00	0	1.25	.40	3.75	0	3.00
PRINTING	2.40	9.00	1.00	0	.80	0	1.00
FAXING	5.00	1.00	0	0	0	0	2.00
BOOK FEES	0	0	0	0	0	0	3.30
MOVIE FEES	0	0	0	0	2.00	0	0
BUSINESS CARDS	0	0	0	0	0	0	0
LAMINATE	0	0	0	0	0	0	0
DONATIONS	0	0	10.05	.10	0	0	0
TOTAL	9.40	10.00	12.30	.50	6.55	0	9.30

DESC.	6/26	6/27	6/28	6/29	6/30		NOTES
XEROX	0	1.00	1.00	1.00	0		
PRINTING	4.00	1.00	1.00	6.70	0		
FAXING	0	2.00	3.00	3.00	0		
BOOK FEES	0	0	0	0	0		
MOVIE FEES	0	0	0	0	0		
BUSINESS CARDS	0	0	0	0	0		
LAMINATE	0	0	0	0	0		
DONATIONS	0	0	0	5.05	0		
TOTAL	4.00	4.00	5.00	15.75	0		

XEROX	\$ 23.15
PRINTING	\$ 54.25
FAXING	\$ 30.75
BOOK FEES	\$ 04.30
MOVIE FEES	\$ 04.00
BUSINESS CARDS	\$ 00.00
LAMINATE	\$ 00.00
(MISC) DONATIONS	\$ 358.10
 TOTAL	 \$ 474.55

Matt Hanna

JAH 4

Money Distribution Report

June-2018 Report

Receipt	Cause/Defendant	Codes	Amounts	Total	
15824	TC-4-17-15183 06-05-2018	CCC	40.00	CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00	325.00
	SILEA, SEBASTIAN GEORGE	WRNT	50.00	STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10	
	Personal Check	TPM	2.00	IDF 2.00 FINE 99.90 CSRV 75.00	
15825	TC-4-18-15280 06-05-2018	FINE	25.00		25.00
	AGUILLON, JACQUELYN MARIE				
	Money Order				
15826	TC-4-17-15208 06-05-2018	FINE	200.00		200.00
	SANCHEZ SIGALA, SAUL				
	Money Order				
15827	TC-4-18343 06-05-2018	FINE	63.00		63.00
	CARREON, DAVID SANCHEZ				
	Company Check				
15828	TC-4-18365 06-05-2018	CCC	26.35	CHS 2.64 TFC 1.98 TECH 2.64 DSAF 3.30	66.00
	HERRERA, ERBAY EDRIAM	STF	19.78	SJF 2.64 JPRF 3.96 TCLE 0.07 TPM 1.32	
	Cash	IDF	1.32		
15829	TC-4-18365 06-05-2018	CCC	5.99	CHS 0.60 TFC 0.45 TECH 0.60 DSAF 0.75	15.00
	HERRERA, ERBAY EDRIAM	STF	4.50	SJF 0.60 JPRF 0.90 TCLE 0.01 TPM 0.30	
	Credit Card	IDF	0.30		
15830	CR-4-18-4043 06-05-2018	CCC	40.00	CHS 4.00 LAF 5.00 SJF 4.00 JPRF 6.00	100.00
	GALLEGOS, TOMAS GINO	TPM	2.00	IDF 2.00 JCTF 4.00 FINE 33.00	
	Credit Card				
15831	TC-4-18-15296 06-05-2018	CCC	29.95	CHS 3.00 TFC 2.25 TECH 3.00 DSAF 3.75	75.00
	GALLEGOS, TOMAS GINO	STF	22.48	SJF 3.00 JPRF 4.50 TCLE 0.07 TPM 1.50	
	Credit Card	IDF	1.50		
15832	TC-4-18350 06-07-2018	CCC	40.00	CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00	255.00
	OROZCO CHAIREZ, JOSE GUADALUPE	STF	30.00	SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00	
	Cash	FINE	155.00		
15833	TC-4-18351 06-07-2018	CCC	18.00	CHS 1.80 TFC 1.35 TECH 1.80 DSAF 2.25	45.00
	OROZCO CHAIREZ, JOSE GUADALUPE	STF	13.50	SJF 1.80 JPRF 2.70 TPM 0.90 IDF 0.90	
	Cash				
15834	TC-4-18332 06-07-2018	CCC	10.00	CHS 1.00 TFC 0.75 TECH 1.00 DSAF 1.25	25.00
	GONZALES, SONJA MARIE	STF	7.50	SJF 1.00 JPRF 1.50 TPM 0.50 IDF 0.50	
	Credit Card				
15835	TC-4-18-15257 06-07-2018	CCC	10.00	CHS 1.00 TFC 0.75 TECH 1.00 DSAF 1.25	25.00
	GONZALES, STEVEN	STF	7.50	SJF 1.00 JPRF 1.50 TPM 0.50 IDF 0.50	
	Credit Card				
15836	TC-4-18370 06-07-2018	CCC	40.00	CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00	200.00
	FELDER, VICTORIOUS A	STF	30.00	SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00	
	Credit Card	IDF	2.00	FINE 99.90	
15838	TC-4-18-15293 06-07-2018	CCC	20.00	CHS 2.00 TFC 1.50 TECH 2.00 DSAF 2.50	50.00
	OLSON, JAIME NICOLE	STF	15.00	SJF 2.00 JPRF 3.00 TPM 1.00 IDF 1.00	
	Credit Card				
15839	TC-4-18364 06-07-2018	CCC	40.00	CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00	205.00
	COWAN, CARA LEIGH	STF	30.00	SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00	
	Credit Card	FINE	105.00		
15840	TC-4-18362 06-08-2018	CCC	40.00	CHS 4.00 TECH 4.00 DSAF 5.00 SJF 4.00	155.00
	MONTES, VICENTE ARTURO	JPRF	6.00	TPM 2.00 IDF 2.00 FINE 88.00	
	Company Check				
15841	TC-4-18361 06-08-2018	CCC	40.00	CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00	200.00
	LANGDON, TRACEY DARLENE	STF	30.00	SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00	
	Money Order	IDF	2.00	FINE 99.90	
15842	TC-4-18335 06-08-2018	FINE	75.00	AMFD 50.00	125.00
	SALAZAR, VANSSA NICOLE				
	Credit Card				
15843	TC-4-17-15243 06-11-2018	FINE	50.00		50.00
	GONZALES, ZACHARY JOJOHN				
	Cash				
15844	TC-4-18363 06-11-2018	CCC	40.00	CHS 4.00 TECH 4.00 DSAF 5.00 SJF 4.00	155.00
	BOUNDS, TONY JAMES	JPRF	6.00	TPM 2.00 IDF 2.00 FINE 88.00	
	Company Check				
15845	TC-4-18356 06-11-2018	CCC	40.00	CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00	200.00
	COFER, WILLIAM PAVEY	STF	30.00	SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00	
	Company Check	IDF	2.00	FINE 99.90	
15846	CR-4-17-4027 06-12-2018	FINE	50.00		50.00
	GONZALES, JOEY				
	Credit Card				
15847	TC-4-18337 06-13-2018	CCC	0.06	STF 0.03 JPRF 0.01 FINE 104.90	105.00
	WARE, KAREN ELIZABETH				
	Credit Card				
15848	TC-4-18360 06-13-2018	CCC	40.00	CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00	200.00
	BAEZA, RAMON	STF	30.00	SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00	
	Money Order	IDF	2.00	FINE 99.90	

Money Distribution Report

Receipt	Cause/Defendant	Codes	Amounts									Total	
15849	TC-4-18-15299	06-14-2018	FINE	25.00									25.00
	ARTHUR, TIMOTHY												
	Money Order												
15850	TC-4-18357	06-14-2018	CCC	40.00	CHS	4.00	TECH	4.00	DSAF	5.00	SJF	4.00	155.00
	ALVARADO, DAVID GARCIA		JPRF	6.00	TPM	2.00	IDF	2.00	FINE	88.00			
	Credit Card												
15851	CR-4-18411	06-15-2018	CCC	23.88	CHS	2.39	LAF	2.99	SJF	2.39	JPRF	3.58	40.00
	PORRAS GONZALEZ, SABINO		TPM	1.19	IDF	1.19	JCTF	2.39					
	Cash												
15852	TC-4-18368	06-18-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	200.00
	WEISS, CORY JAMES		STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Credit Card		IDF	2.00	FINE	99.90							
15854	FED-4-18914	06-19-2018	WRIP	200.00									200.00
	MARTINEZ, FRED												
	Money Order												
15855	TC-13-13722-JP4	06-19-2018	CCC	2.66	CHS	0.26	TECH	0.26	LAF	0.33	WRNT	55.45	60.00
	MARRUFO, JOSE ANTONIO		SJF	0.26	JPRF	0.39	FDF	1.04	IDF	1.43			
	Cash												
15856	FED-4-18916	06-19-2018	IDL	6.00	ADR	5.00	EFF	10.00	JCPF	5.00	CPF	25.00	126.00
	ARCE, ROSENDO		CSF	75.00									
	Credit Card												
15857	TC-4-18377	06-19-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	250.00
	PAUL-DENNIS, KRISTEN S		STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Credit Card		IDF	2.00	FINE	99.90	AMFD	50.00					
15858	TC-4-18-15296	06-20-2018	CCC	10.05	CHS	1.00	TFC	0.75	TECH	1.00	DSAF	1.25	175.00
	GALLEGOS, TOMAS GINO		STF	7.52	SJF	1.00	JPRF	1.50	TCLE	0.03	TPM	0.50	
	Credit Card		IDF	0.50	FINE	149.90							
15859	CR-4-18-4043	06-20-2018	FINE	100.00									100.00
	GALLEGOS, TOMAS GINO												
	Credit Card												
15860	TC-4-18367	06-21-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	127.50
	GALICIA, OBED AMILCAR		STF	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00	
	Credit Card		FINE	27.50									
15861	TC-4-18372	06-21-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	110.00
	GLOVER, SHANNA DEANNE		STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Money Order		IDF	2.00	DSC	9.90							
15862	TC-4-18-15328	06-22-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	110.00
	KOLADE, OLUSOLA ODUNAYO		STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Cashier's Check		IDF	2.00	DSC	9.90							
15863	TC-4-18379	06-22-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	200.00
	GLOVER, LATASHA LEANN		STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Credit Card		IDF	2.00	FINE	99.90							
15864	TC-4-18378	06-26-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	200.00
	JOHNSON, CURT GALVIN		STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Credit Card		IDF	2.00	FINE	99.90							
15865	TC-4-18339	06-26-2018	CCC	20.00	CHS	2.00	TFC	1.50	TECH	2.00	DSAF	2.50	50.00
	ESTRADA, KATHERINE ANN		STF	15.00	SJF	2.00	JPRF	3.00	TPM	1.00	IDF	1.00	
	Cash												
15866	TC-16-14884-JP4	06-26-2018	CCC	8.00	CHS	0.80	TFC	0.60	TECH	0.80	DSAF	1.00	30.00
	SOTO, VERONICA		WRNT	10.00	STF	6.00	SJF	0.80	JPRF	1.20	TPM	0.40	
	Cash		IDF	0.40									
15867	TC-4-17-15178	06-26-2018	CCC	26.66	CHS	2.67	TFC	2.00	TECH	2.67	DSAF	3.33	100.00
	NIETO, SINADA DANILLA		WRNT	33.34	STF	20.00	SJF	2.67	JPRF	4.00	TPM	1.33	
	Credit Card		IDF	1.33									
15868	TC-4-17-15234	06-26-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	325.00
	CRYSEL, LEANN M.		WRNT	50.00	STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	
	Credit Card		TPM	2.00	IDF	2.00	FINE	99.90	CSRV	75.00			

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST ADR ALTERNATE DISPUTE RESOLUTION	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	15	45.89	413.00	458.89
COST CHS COURTHOUSE SECURITY	15	11.47	34.42	45.89
COST DSAF DPS STATE ARREST FEE	13	43.24	10.81	54.05
COST DSC DRIVER SAFETY COURSE	2	19.80	0.00	19.80
COST EFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
COST FDF FAIR DEFENSE FUND	1	0.10	0.94	1.04
COST IDF INDIGENT DEFENSE FUND	15	2.42	21.82	24.24
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	2.39	0.00	2.39
COST JPRF JUDICIAL SUPPORT FEE	15	6.88	61.95	68.83
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	2	3.32	0.00	3.32
COST SJF STATE JUROR FEE	15	4.59	41.30	45.89
COST STF STATE TRAFFIC FEE	11	13.21	251.07	264.28
COST TCLE TCLEOSE	7	0.07	0.60	0.67
COST TECH TECH FUND	14	43.50	0.00	43.50
COST TFC TFC	11	2.64	23.79	26.43
COST TPM TRUANCY PREVENTION MEASURES	14	0.00	22.81	22.81
COST WRNT WARRANT FEE - COUNTY SHERIFF	3	115.45	0.00	115.45
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	0	0.00	0.00	0.00
FEES CFF CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF SHERIFF SERVICE FEE CIVIL	0	0.00	0.00	0.00
FEES CSRV COLLECTION FEE	1	75.00	0.00	75.00
FEES WRIP WRIT OF POSSESSION	1	200.00	0.00	200.00
FINE FINE FINE	12	1,093.60	0.00	1,093.60
Money Totals	21	1,683.37	880.63	2,564.00

The following totals represent - Transfers Collected

COST ADR ALTERNATE DISPUTE RESOLUTION	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST DSAF DPS STATE ARREST FEE	0	0.00	0.00	0.00
COST DSC DRIVER SAFETY COURSE	0	0.00	0.00	0.00
COST EFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
COST FDF FAIR DEFENSE FUND	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FUND	0	0.00	0.00	0.00
COST IDLF INDIGENT LEGAL FEES	0	0.00	0.00	0.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	0	0.00	0.00	0.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	0	0.00	0.00	0.00
COST JPRF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	0	0.00	0.00	0.00
COST SJF STATE JUROR FEE	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	0	0.00	0.00	0.00
COST WRNT WARRANT FEE - COUNTY SHERIFF	0	0.00	0.00	0.00
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	0	0.00	0.00	0.00
FEES CFF CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF SHERIFF SERVICE FEE CIVIL	0	0.00	0.00	0.00
FEES CSRV COLLECTION FEE	0	0.00	0.00	0.00
FEES WRIP WRIT OF POSSESSION	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
Transfer Totals	0	0.00	0.00	0.00

The following totals represent - Jail Credit and Community Service

COST ADR ALTERNATE DISPUTE RESOLUTION	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST DSAF DPS STATE ARREST FEE	0	0.00	0.00	0.00
COST DSC DRIVER SAFETY COURSE	0	0.00	0.00	0.00
COST EFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
COST FDF FAIR DEFENSE FUND	0	0.00	0.00	0.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST IDF INDIGENT DEFENSE FUND	0	0.00	0.00	0.00
COST IDLF INDIGENT LEGAL FEES	0	0.00	0.00	0.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	0	0.00	0.00	0.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	0	0.00	0.00	0.00
COST JPRF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	0	0.00	0.00	0.00
COST SJF STATE JUROR FEE	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	0	0.00	0.00	0.00
COST WRNT WARRANT FEE - COUNTY SHERIFF	0	0.00	0.00	0.00
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	0	0.00	0.00	0.00
FEES CFF CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF SHERIFF SERVICE FEE CIVIL	0	0.00	0.00	0.00
FEES CSRV COLLECTION FEE	0	0.00	0.00	0.00
FEES WRIP WRIT OF POSSESSION	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
Credit Totals	0	0.00	0.00	0.00

The following totals represent - Credit Card Payments

COST ADR ALTERNATE DISPUTE RESOLUTION	1	5.00	0.00	5.00
COST CCC CONSOLIDATED COURT COSTS	18	51.27	461.44	512.71
COST CHS COURTHOUSE SECURITY	17	12.82	38.45	51.27
COST DSAF DPS STATE ARREST FEE	16	47.26	11.82	59.08
COST DSC DRIVER SAFETY COURSE	0	0.00	0.00	0.00
COST EFF CIVIL ELECTRONIC FILING FEE	1	0.00	10.00	10.00
COST FDF FAIR DEFENSE FUND	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FUND	17	2.56	23.07	25.63
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	4.00	0.00	4.00
COST JPRF JUDICIAL SUPPORT FEE	18	7.69	69.22	76.91
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	1	5.00	0.00	5.00
COST SJF STATE JUROR FEE	17	5.13	46.14	51.27
COST STF STATE TRAFFIC FEE	16	16.23	308.30	324.53
COST TCLE TCLEOSE	9	0.07	0.64	0.71
COST TECH TECH FUND	16	47.27	0.00	47.27
COST TFC TFC	15	3.24	29.21	32.45
COST TPM TRUANCY PREVENTION MEASURES	17	0.00	25.63	25.63
COST WRNT WARRANT FEE - COUNTY SHERIFF	2	83.34	0.00	83.34
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	2	100.00	0.00	100.00
FEES CFF CIVIL FILING FEES	1	25.00	0.00	25.00
FEES CSF SHERIFF SERVICE FEE CIVIL	1	75.00	0.00	75.00
FEES CSRV COLLECTION FEE	1	75.00	0.00	75.00
FEES WRIP WRIT OF POSSESSION	0	0.00	0.00	0.00
FINE FINE FINE	15	1,332.70	0.00	1,332.70
Credit Card Totals	22	1,904.18	1,029.32	2,933.50

The following totals represent - Combined Money

COST ADR ALTERNATE DISPUTE RESOLUTION	1	5.00	0.00	5.00
COST CCC CONSOLIDATED COURT COSTS	33	97.16	874.44	971.60
COST CHS COURTHOUSE SECURITY	32	24.29	72.87	97.16
COST DSAF DPS STATE ARREST FEE	29	90.50	22.63	113.13
COST DSC DRIVER SAFETY COURSE	2	19.80	0.00	19.80
COST EFF CIVIL ELECTRONIC FILING FEE	1	0.00	10.00	10.00
COST FDF FAIR DEFENSE FUND	1	0.10	0.94	1.04
COST IDF INDIGENT DEFENSE FUND	32	4.98	44.89	49.87
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	2	6.39	0.00	6.39
COST JPRF JUDICIAL SUPPORT FEE	33	14.57	131.17	145.74
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	3	8.32	0.00	8.32
COST SJF STATE JUROR FEE	32	9.72	87.44	97.16
COST STF STATE TRAFFIC FEE	27	29.44	559.37	588.81
COST TCLE TCLEOSE	16	0.14	1.24	1.38
COST TECH TECH FUND	30	90.77	0.00	90.77

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST TFC TFC	26	5.88	53.00	58.88
COST TPM TRUANCY PREVENTION MEASURES	31	0.00	48.44	48.44
COST WRNT WARRANT FEE - COUNTY SHERIFF	5	198.79	0.00	198.79
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	2	100.00	0.00	100.00
FEES CFF CIVIL FILING FEES	1	25.00	0.00	25.00
FEES CSF SHERIFF SERVICE FEE CIVIL	1	75.00	0.00	75.00
FEES CSRV COLLECTION FEE	2	150.00	0.00	150.00
FEES WRIP WRIT OF POSSESSION	1	200.00	0.00	200.00
FINE FINE FINE	27	2,426.30	0.00	2,426.30
Money Totals	43	3,587.55	1,909.95	5,497.50

The following totals represent - Combined Money and Credits

COST ADR ALTERNATE DISPUTE RESOLUTION	1	5.00	0.00	5.00
COST CCC CONSOLIDATED COURT COSTS	33	97.16	874.44	971.60
COST CHS COURTHOUSE SECURITY	32	24.29	72.87	97.16
COST DSAF DPS STATE ARREST FEE	29	90.50	22.63	113.13
COST DSC DRIVER SAFETY COURSE	2	19.80	0.00	19.80
COST EFF CIVIL ELECTRONIC FILING FEE	1	0.00	10.00	10.00
COST FDF FAIR DEFENSE FUND	1	0.10-	0.94-	1.04-
COST IDF INDIGENT DEFENSE FUND	32	4.99	44.88	49.87
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	2	6.39	0.00	6.39
COST JPRF JUDICIAL SUPPORT FEE	33	14.57	131.17	145.74
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	3	8.32	0.00	8.32
COST SJF STATE JUROR FEE	32	9.72	87.44	97.16
COST STF STATE TRAFFIC FEE	27	29.44	559.37	588.81
COST TCLE TCLEOSE	16	0.14	1.24	1.38
COST TECH TECH FUND	30	90.77	0.00	90.77
COST TFC TFC	26	5.89	52.99	58.88
COST TPM TRUANCY PREVENTION MEASURES	31	0.00	48.44	48.44
COST WRNT WARRANT FEE - COUNTY SHERIFF	5	198.79	0.00	198.79
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	2	100.00	0.00	100.00
FEES CFF CIVIL FILING FEES	1	25.00	0.00	25.00
FEES CSF SHERIFF SERVICE FEE CIVIL	1	75.00	0.00	75.00
FEES CSRV COLLECTION FEE	2	150.00	0.00	150.00
FEES WRIP WRIT OF POSSESSION	1	200.00	0.00	200.00
FINE FINE FINE	27	2,426.30	0.00	2,426.30
Report Totals	43	3,587.57	1,909.93	5,497.50

CK# 1202

Fendee

<150.00>

CK# 1203

Jenny Yarbrough

<5,347.50>

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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	1,093.60	1,195.40	275.00	0.00	0.00	0.00	2,564.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	1,332.70	1,325.80	275.00	0.00	0.00	0.00	2,933.50
	Total of all Collections	2,426.30	2,521.20	550.00	0.00	0.00	0.00	5,497.50
TOTALS	Cash & Checks Collected	1,093.60	1,195.40	275.00	0.00	0.00	0.00	2,564.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	1,332.70	1,325.80	275.00	0.00	0.00	0.00	2,933.50
	Total of all Collections	2,426.30	2,521.20	550.00	0.00	0.00	0.00	5,497.50

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	35	977.99	103.55	874.44
09-01-01 - 12-31-03	0	0.00	0.00	0.00
08-31-99 - 08-31-01	0	0.00	0.00	0.00
09-01-97 - 08-30-99	0	0.00	0.00	0.00
09-01-91 - 08-31-97	0	0.00	0.00	0.00
Bail Bond Fee	0	0.00	0.00	0.00
DNA Testing Fee - Convictions	0	0.00	0.00	0.00
DNA Testing Fee - Comm Supvn	0	0.00	0.00	0.00
DNA Testing Fee - Juvenile	0	0.00	0.00	0.00
EMS Trauma Fund (EMS)	0	0.00	0.00	0.00
Juvenile Probation Diversion Fees	0	0.00	0.00	0.00
Jury Reimbursement Fee	32	97.16	9.72	87.44
Indigent Defense Fund	33	48.83	4.89	43.94
Moving Violation Fees	16	1.38	0.14	1.24
State Traffic Fine	53	647.69	35.33	612.36
Section II: As Applicable				
Peace Officer Fees	37	320.24	297.61	22.63
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	2	19.80	19.80	0.00
Judicial Support Fee	33	145.74	14.57	131.17
Truancy Prevention and Diversion Fund	31	48.44	0.00	48.44
Report Sub Total	272	2,307.27	485.61	1,821.66
State Comptroller Civil Fees Report				
CF: Birth Certificate Fees	0	0.00	0.00	0.00
CF: Marriage License Fees	0	0.00	0.00	0.00
CF: Declaration of Informal Marriage	0	0.00	0.00	0.00
CF: Nondisclosure Fees	0	0.00	0.00	0.00
CF: Juror Donations	0	0.00	0.00	0.00
CF: Justice Court Indig Filing Fees	2	11.00	5.60	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	2	11.00	5.60	5.40
Total Due For This Period	274	2,318.27	491.21	1,827.06

Money Distribution Report

Matt Hanna JP#4

Receipt Cause/Defendant	Codes\Amounts	Total
15755 TC-4-17-15177 04-04-2018 CCC 10.00 CHS 1.00 TFC 0.75 TECH 1.00 DSAF 1.25 25.00 MENDOZA, JASMINE DOMINQUE STF 7.50 SJF 1.00 JPRF 1.50 TPM 0.50 IDF 0.50 Credit Card		
15756 TC-4-18-15307 04-04-2018 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 200.00 CANTU, ANAKIN MALACHI STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 Cash IDF 2.00 FINE 99.90		
15757 TC-4-17-15226 04-04-2018 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 200.00 GALLEGOS, LYDIA STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 Money Order IDF 2.00 FINE 99.90		
15758 TC-4-18-15298 04-04-2018 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 110.00 HODGES, ROBIN RENEA STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 Money Order IDF 2.00 DDC 9.90		
15759 TC-4-17-15135 04-05-2018 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 250.00 YETMEN, YILMAZ STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 Personal Check IDF 2.00 FINE 149.90		
15760 TC-4-18-15300 04-05-2018 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 250.00 BOREN, DEVIN REED STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 Credit Card IDF 2.00 FINE 149.90		
15761 DC-4-18-912 04-05-2018 IDLF 6.00 SSFC 75.00 JCPF 5.00 CFF 25.00 ADRS 5.00 126.00 MIDWEST FINANCE, CEFF 10.00 Company Check		
15762 TC-4-18-15280 04-06-2018 CCC 20.00 CHS 2.00 TFC 1.50 TECH 2.00 DSAF 2.50 50.00 AGUILLON, JACQUELYN MARIE STF 15.00 SJF 2.00 JPRF 3.00 TPM 1.00 IDF 1.00 Credit Card		
15763 TC-4-18-15293 04-06-2018 CCC 20.00 CHS 2.00 TFC 1.50 TECH 2.00 DSAF 2.50 50.00 OLSON, JAIME NICOLE STF 15.00 SJF 2.00 JPRF 3.00 TPM 1.00 IDF 1.00 Credit Card		
15764 TC-4-17-15148 04-06-2018 FINE 100.00 100.00 MONTES, YOLANDA AVILA Cash		
15765 TC-4-17-15149 04-06-2018 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 100.00 MONTES, YOLANDA AVILA STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 Cash		
15766 TC-16-14933-JP4 04-08-2018 CCC 0.06 STF 0.03 JPRF 0.01 FINE 104.90 105.00 PARKER, CHRISTOPHER CHAD Credit Card		
15767 CR-16-4015A-JP4 04-08-2018 FINE 150.00 150.00 PARKER, CHRISTOPHER CHAD Credit Card		
15768 TC-4-18-15290 04-09-2018 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 155.00 TOSCANO, FRANK JR STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 Company Check FINE 55.00		
15769 TC-4-18-15304 04-09-2018 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 200.00 MENDOZA, DANIEL NONE STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 Credit Card IDF 2.00 FINE 99.90		
15770 CR-4-18-4046 04-12-2018 CCC 40.00 CHS 4.00 LAF 5.00 SJF 4.00 JPRF 6.00 350.00 ZAPOTOCZNY, ALICIA MORENO TPM 2.00 IDF 2.00 JCTF 4.00 FINE 233.00 AMPD 50.00 Credit Card		
15771 CR-4-18-4045 04-12-2018 CCC 40.00 CHS 4.00 LAF 5.00 SJF 4.00 JPRF 6.00 350.00 HILL, MATTHEW JERAY TPM 2.00 IDF 2.00 JCTF 4.00 FINE 233.00 AMPD 50.00 Credit Card		
15772 TC-4-18-15312 04-12-2018 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 200.00 JUAREZ PAREDES, SALVADOR NONE STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 Cash IDF 2.00 FINE 99.90		
15773 TC-16-14969-JP4 04-17-2018 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 400.00 STINSON, ELISA JEANETTE WRNT 100.00 STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 Jail Credit TPM 2.00 IDF 2.00 FINE 199.90		
15774 TC-16-14970-JP4 04-17-2018 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 355.00 STINSON, ELISA JEANETTE WRNT 100.00 STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 Jail Credit IDF 2.00 FINE 155.00		
15775 TC-4-18-15286 04-18-2018 CCC 31.94 CHS 3.20 TFC 2.40 TECH 3.20 DSAF 4.00 80.00 CERON, PERLA GAYTAN STF 23.98 SJF 3.20 JPRF 4.80 TCLE 0.08 TPM 1.60 Credit Card IDF 1.60		
15776 DC-4-18-913 04-19-2018 IDLF 6.00 JCPF 5.00 CFF 25.00 ADRS 5.00 CEFF 10.00 51.00 PORTFOLIO RECOVERY A, LLC Company Check		
15777 TC-4-17-15224 04-20-2018 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 205.00 MANIK, RANU UDAY STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 Personal Check IDF 2.00 FINE 104.90		
15778 TC-4-18-15305 04-20-2018 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 110.00 BEDNORZ, SCOTT EDWARD STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 Money Order IDF 2.00 DSC 9.90		

Money Distribution Report

Receipt Cause/Defendant		Codes\Amounts											Total
15779	TC-4-18-15257	04-20-2018	CCC	20.00	CHS	2.00	TFC	1.50	TECH	2.00	DSAF	2.50	50.00
	GONZALES, STEVEN		STF	15.00	SJF	2.00	JPRF	3.00	TPM	1.00	IDF	1.00	
	Cash												
15780	TC-4-18-15327	04-23-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	200.00
	FREISINGER, BRUCE EARL		STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Credit Card		IDF	2.00	FINE	99.90							
15781	CR-4-17-4027	04-23-2018	CCC	10.13	CHS	1.02	LAF	1.27	SJF	1.02	JPRF	1.52	45.00
	GONZALES, JOEY		TPM	0.51	IDF	0.51	JCTF	1.02	FINE	28.00			
	Credit Card												
15782	CR-4-17-4031	04-24-2018	CCC	25.08	CHS	2.51	LAF	3.13	SJF	2.51	JPRF	3.76	180.00
	TAYLOR, ETHAN DANIEL		TPM	1.25	IDF	1.25	JCTF	2.51	FINE	138.00			
	Cash												
15783	TC-4-18-15326	04-24-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	200.00
	CAIN, MATTHEW E		STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Credit Card		IDF	2.00	FINE	99.90							
15784	DC-4-18-915	04-24-2018	IDLF	6.00	SSFC	75.00	JCPF	5.00	CFE	25.00	ADRS	5.00	126.00
	MIDWEST FINANCE,		CEFF	10.00									
	Company Check												
15785	TC-4-18-15306	04-26-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	155.00
	GONZALEZ, JESUS ALBERTO		STF	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00	
	Personal Check		FINE	55.00									
15786	TC-4-18-15299	04-26-2018	CCC	10.00	CHS	1.00	TFC	0.75	TECH	1.00	DSAF	1.25	25.00
	ARTHUR, TIMOTHY		STF	7.50	SJF	1.00	JPRF	1.50	TPM	0.50	IDF	0.50	
	Money Order												
15787	TC-4-18-15324	04-26-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	200.00
	MEIWES, STEPHEN EDWARD		STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Credit Card		IDF	2.00	FINE	99.90							
15788	TC-4-17-15208	04-30-2018	FINE	200.00									200.00
	SANCHEZ SIGALA, SAUL												
	Money Order												
15789	TC-4-18-15314	04-30-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	200.00
	COX, RYAN MICHAEL		STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Credit Card		IDF	2.00	FINE	99.90							
15790	DC-4-18-914	04-30-2018	IDLF	6.00	JCPF	5.00	CFE	25.00	ADRS	5.00	CEFF	10.00	51.00
	MIDLAND FUNDING LLC,												
	Company Check												
15791	DC-4-18916	04-30-2018	IDLF	6.00	JCPF	5.00	CFE	25.00	ADRS	5.00	CEFF	10.00	51.00
	PORTFOLIO RECOVEREY, ASSOCIATES,												
	Company Check												
15792	DC-4-18917	05-01-2018	IDLF	6.00	JCPF	5.00	CFE	25.00	ADRS	5.00	CEFF	10.00	51.00
	LLC., PORTFOLIO RECOV												
	Company Check												
15793	TC-4-18-15319	05-02-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	200.00
	PARTRIDGE-WOMBLE, CAMERON MIKEL		STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Credit Card		IDF	2.00	FINE	99.90							
15794	TC-4-18-15299	05-03-2018	CCC	20.00	CHS	2.00	TFC	1.50	TECH	2.00	DSAF	2.50	50.00
	ARTHUR, TIMOTHY		STF	15.00	SJF	2.00	JPRF	3.00	TPM	1.00	IDF	1.00	
	Money Order												
15795	TC-4-18-15301	05-07-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	255.00
	GRAJEDA, MARIO ALBERTO		STF	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00	
	Cash		FINE	155.00									
15796	TC-4-18-15315	05-09-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	200.00
	MONTES, BILLY JABIER		STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Cash		IDF	2.00	FINE	99.90							
15797	TC-4-18337	05-10-2018	CCC	39.94	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	100.00
	WARE, KAREN ELIZABETH		STF	29.97	SJF	4.00	JPRF	5.99	TCLE	0.10	TPM	2.00	
	Credit Card		IDF	2.00									
15798	TC-4-18345	05-10-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	155.00
	SAENZ-RUIZ, ROLANDO		STF	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00	
	Credit Card		FINE	55.00									
15799	TC-4-18-15309	05-10-2018	CCC	40.00	CHS	4.00	TECH	4.00	DSAF	5.00	SJF	4.00	205.00
	FIELDS, DARRELL LYNN		JPRF	6.00	TPM	2.00	IDF	2.00	FINE	138.00			
	Company Check												
15800	TC-4-18-15310	05-10-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	570.00
	FIELDS, DARRELL LYNN		STF	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00	
	Company Check		FINE	470.00									
15801	TC-4-18-15308	05-11-2018	CCC	19.96	CHS	2.00	TFC	1.50	TECH	2.00	DSAF	2.50	50.00
	CHAVEZ, GILBERT MANUEL		STF	14.99	SJF	2.00	JPRF	3.00	TCLE	0.05	TPM	1.00	
	Credit Card		IDF	1.00									
15802	TC-4-18334	05-11-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	200.00
	SANDERS, TAYLOR JORDAN		STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Credit Card		IDF	2.00	FINE	99.90							

Money Distribution Report

Receipt Cause/Defendant	Codes\Amounts	Tota	
15803 TC-4-18330 05-11-2018 RODRIGUEZ, YADIRA ALCARAZ Cash	CCC 19.96 CHS 2.00 TFC 1.50 STF 14.99 SJF 2.00 JPRF 3.00 IDF 1.00	TECH 2.00 DSAF 2.50 TCLE 0.05 TPM 1.00	50.00
15804 TC-4-18331 05-14-2018 LOVATO, TIANNA ELIZABETH Credit Card	CCC 40.00 CHS 4.00 TFC 3.00 STF 30.00 SJF 4.00 JPRF 6.00 IDF 2.00 FINE 149.90	TECH 4.00 DSAF 5.00 TCLE 0.10 TPM 2.00	250.00
15805 TC-4-18-15311 05-14-2018 MILLER, WADE ALLEN Credit Card	CCC 40.00 CHS 4.00 TFC 3.00 STF 30.00 SJF 4.00 JPRF 6.00 IDF 2.00 FINE 99.90	TECH 4.00 DSAF 5.00 TCLE 0.10 TPM 2.00	200.00
15806 TC-4-18336 05-14-2018 FREEMAN, JOSHUA ERIN Credit Card	CCC 40.00 CHS 4.00 TFC 3.00 STF 30.00 SJF 4.00 JPRF 6.00 IDF 2.00 FINE 99.90	TECH 4.00 DSAF 5.00 TCLE 0.10 TPM 2.00	200.00
15807 TC-4-18333 05-15-2018 CLAY, GERALD WAYNE Cash	CCC 40.00 CHS 4.00 TFC 3.00 STF 30.00 SJF 4.00 JPRF 6.00 FINE 45.00	TECH 4.00 DSAF 5.00 TPM 2.00 IDF 2.00	145.00
15808 TC-4-18335 05-15-2018 SALAZAR, VANSSA NICOLE Credit Card	CCC 40.00 CHS 4.00 TFC 3.00 STF 30.00 SJF 4.00 JPRF 6.00 IDF 2.00 FINE 24.90	TECH 4.00 DSAF 5.00 TCLE 0.10 TPM 2.00	125.00
15809 TC-4-18342 05-17-2018 AGUIRRE, SHIRLEY ESQUIVEL Credit Card	CCC 40.00 CHS 4.00 TFC 3.00 STF 30.00 SJF 4.00 JPRF 6.00 IDF 2.00 DDC 9.90	TECH 4.00 DSAF 5.00 TCLE 0.10 TPM 2.00	110.00
15810 TC-4-18341 05-17-2018 CHAVEZ, MICHAEL PHILLIP Credit Card	CCC 40.00 CHS 4.00 TFC 3.00 STF 30.00 SJF 4.00 JPRF 6.00 IDF 2.00 FINE 99.90	TECH 4.00 DSAF 5.00 TCLE 0.10 TPM 2.00	200.00
15811 TC-4-18-15321 05-17-2018 RIVERA, JOSE LUIS Company Check	CCC 40.00 CHS 4.00 TFC 3.00 STF 30.00 SJF 4.00 JPRF 6.00 FINE 55.00	TECH 4.00 DSAF 5.00 TPM 2.00 IDF 2.00	155.00
15812 TC-4-18340 05-17-2018 CASTLE, JOSEPH PAUL Money Order	CCC 40.00 CHS 4.00 TFC 3.00 STF 30.00 SJF 4.00 JPRF 6.00 IDF 2.00 FINE 99.90	TECH 4.00 DSAF 5.00 TCLE 0.10 TPM 2.00	250.00
15813 TC-4-17-15137 05-18-2018 KENNARD, JARED SHEA Credit Card	FINE 55.00		55.00
15814 TC-4-17-15138 05-18-2018 KENNARD, JARED SHEA Credit Card	FINE 20.00		20.00
15815 TC-4-18343 05-21-2018 CARREON, DAVID SANCHEZ Company Check	CCC 40.00 CHS 4.00 TFC 3.00 STF 30.00 SJF 4.00 JPRF 6.00 FINE 407.00	TECH 4.00 DSAF 5.00 TPM 2.00 IDF 2.00	507.00
15816 TC-4-18-15286 05-21-2018 CERON, PERLA GAYTAN Credit Card	CCC 8.06 CHS 0.80 TFC 0.60 STF 6.02 SJF 0.80 JPRF 1.20 IDF 0.40 FINE 99.90	TECH 0.80 DSAF 1.00 TCLE 0.02 TPM 0.40	120.00
15817 TC-4-17-15177 05-21-2018 MENDOZA, JASMINE DOMINQUE Credit Card	CCC 10.00 CHS 1.00 TFC 0.75 STF 7.50 SJF 1.00 JPRF 1.50	TECH 1.00 DSAF 1.25 TPM 0.50 IDF 0.50	25.00
15818 TC-4-18354 05-22-2018 MORENO, FELIZIA JANE Credit Card	CCC 40.00 CHS 4.00 TFC 3.00 STF 30.00 SJF 4.00 JPRF 6.00 FINE 105.00	TECH 4.00 DSAF 5.00 TPM 2.00 IDF 2.00	205.00
15819 TC-4-18347 05-23-2018 ARANDA, SABREENA L Credit Card	CCC 39.94 CHS 4.00 TFC 3.00 STF 29.97 SJF 4.00 JPRF 5.99 IDF 2.00	TECH 4.00 DSAF 5.00 TCLE 0.10 TPM 2.00	100.00
15820 FED-4-18914 05-24-2018 MARTINEZ, FRED Personal Check	IDLF 6.00 ADR 5.00 EFF 10.00 CSF 75.00	JCPF 5.00 CFF 25.00	126.00
15821 FED-4-18915 05-24-2018 AMHERST CAPITAL, Company Check	IDLF 6.00 ADR 5.00 EFF 10.00 CSF 75.00	JCPF 5.00 CFF 25.00	126.00
15822 TC-4-18-15299 05-25-2018 ARTHUR, TIMOTHY Money Order	CCC 10.00 CHS 1.00 TFC 0.75 STF 7.50 SJF 1.00 JPRF 1.50	TECH 1.00 DSAF 1.25 TPM 0.50 IDF 0.50	25.00
15823 TC-4-18353 05-27-2018 ANDERSON, LISA A Credit Card	CCC 40.00 CHS 4.00 TFC 3.00 STF 30.00 SJF 4.00 JPRF 6.00 IDF 2.00 FINE 99.90	TECH 4.00 DSAF 5.00 TCLE 0.10 TPM 2.00	200.00
15824 TC-4-17-15183 06-05-2018 SILEA, SEBASTIAN GEORGE Personal Check	CCC 40.00 CHS 4.00 TFC 3.00 WRNT 50.00 STF 30.00 SJF 4.00 TPM 2.00 IDF 2.00 FINE 99.90	TECH 4.00 DSAF 5.00 TCLE 0.10	325.00
15825 TC-4-18-15280 06-05-2018 AGUILLON, JACQUELYN MARIE Money Order	FINE 25.00	CSRV 75.00	25.00
15826 TC-4-17-15208 06-05-2018 SANCHEZ SIGALA, SAUL Money Order	FINE 200.00		200.00

Money Distribution Report

Receipt Cause/Defendant	Codes\Amounts	Total
15827 TC-4-18343 06-05-2018 FINE 63.00 CARREON, DAVID SANCHEZ Company Check		63.0
15828 TC-4-18365 06-05-2018 CCC 26.35 CHS 2.64 TFC 1.98 TECH 2.64 DSAF 3.30 HERRERA, ERBAY EDRIAM STF 19.78 SJF 2.64 JPRF 3.96 TCLE 0.07 TPM 1.32 Cash IDF 1.32		66.0
15829 TC-4-18365 06-05-2018 CCC 5.99 CHS 0.60 TFC 0.45 TECH 0.60 DSAF 0.75 HERRERA, ERBAY EDRIAM STF 4.50 SJF 0.60 JPRF 0.90 TCLE 0.01 TPM 0.30 Credit Card IDF 0.30		15.00
15830 CR-4-18-4043 06-05-2018 CCC 40.00 CHS 4.00 LAF 5.00 SJF 4.00 JPRF 6.00 GALLEGOS, TOMAS GINO TPM 2.00 IDF 2.00 JCTF 4.00 FINE 33.00		100.00
15831 TC-4-18-15296 06-05-2018 CCC 29.95 CHS 3.00 TFC 2.25 TECH 3.00 DSAF 3.75 GALLEGOS, TOMAS GINO STF 22.48 SJF 3.00 JPRF 4.50 TCLE 0.07 TPM 1.50 Credit Card IDF 1.50		75.00
15832 TC-4-18350 06-07-2018 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 OROZCO CHAIREZ, JOSE GUADALUPE STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 Cash FINE 155.00		255.00
15833 TC-4-18351 06-07-2018 CCC 18.00 CHS 1.80 TFC 1.35 TECH 1.80 DSAF 2.25 OROZCO CHAIREZ, JOSE GUADALUPE STF 13.50 SJF 1.80 JPRF 2.70 TPM 0.90 IDF 0.90 Cash		45.00
15834 TC-4-18332 06-07-2018 CCC 10.00 CHS 1.00 TFC 0.75 TECH 1.00 DSAF 1.25 GONZALES, SONJA MARIE STF 7.50 SJF 1.00 JPRF 1.50 TPM 0.50 IDF 0.50 Credit Card		25.00
15835 TC-4-18-15257 06-07-2018 CCC 10.00 CHS 1.00 TFC 0.75 TECH 1.00 DSAF 1.25 GONZALES, STEVEN STF 7.50 SJF 1.00 JPRF 1.50 TPM 0.50 IDF 0.50 Credit Card		25.00
15836 TC-4-18370 06-07-2018 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 FELDER, VICTORIOUS A 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
15838 TC-4-18-15293 06-07-2018 CCC 20.00 CHS 2.00 TFC 1.50 TECH 2.00 DSAF 2.50 OLSON, JAIME NICOLE STF 15.00 SJF 2.00 JPRF 3.00 TPM 1.00 IDF 1.00 Credit Card		50.00
15839 TC-4-18364 06-07-2018 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 COWAN, CARA LEIGH STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 Credit Card FINE 105.00		205.00
15840 TC-4-18362 06-08-2018 CCC 40.00 CHS 4.00 TECH 4.00 DSAF 5.00 SJF 4.00 MONTES, VICENTE ARTURO JPRF 6.00 TPM 2.00 IDF 2.00 FINE 88.00		155.00
15841 TC-4-18361 06-08-2018 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 LANGDON, TRACEY DARLENE STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 Money Order IDF 2.00 FINE 99.90		200.00
15842 TC-4-18335 06-08-2018 FINE 75.00 AMFD 50.00		125.00
SALAZAR, VANSSA NICOLE Credit Card		
15843 TC-4-17-15243 06-11-2018 FINE 50.00		50.00
GONZALES, ZACHARY JOJOHN Cash		
15844 TC-4-18363 06-11-2018 CCC 40.00 CHS 4.00 TECH 4.00 DSAF 5.00 SJF 4.00 BOUNDS, TONY JAMES JPRF 6.00 TPM 2.00 IDF 2.00 FINE 88.00 Company Check		155.00
15845 TC-4-18356 06-11-2018 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 COPER, WILLIAM PAVEY STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 Company Check IDF 2.00 FINE 99.90		200.00
15846 CR-4-17-4027 06-12-2018 FINE 50.00		50.00
GONZALES, JOEY Credit Card		
15847 TC-4-18337 06-13-2018 CCC 0.06 STF 0.03 JPRF 0.01 FINE 104.90		105.00
WARE, KAREN ELIZABETH Credit Card		
15848 TC-4-18360 06-13-2018 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 BAEZA, RAMON STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 Money Order IDF 2.00 FINE 99.90		200.00
15849 TC-4-18-15299 06-14-2018 FINE 25.00		25.00
ARTHUR, TIMOTHY Money Order		
15850 TC-4-18357 06-14-2018 CCC 40.00 CHS 4.00 TECH 4.00 DSAF 5.00 SJF 4.00 ALVARADO, DAVID GARCIA JPRF 6.00 TPM 2.00 IDF 2.00 FINE 88.00 Credit Card		155.00
15851 CR-4-18411 06-15-2018 CCC 23.88 CHS 2.39 LAF 2.99 SJF 2.39 JPRF 3.58 PORRAS GONZALEZ, SABINO TPM 1.19 IDF 1.19 JCTF 2.39		40.00
Cash		

Money Distribution Report

Receipt Cause/Defendant	Codes\Amounts											Tota
15852 TC-4-18368 06-18-2018	CCC 40.00	CHS 4.00	TFC 3.00	TECH 4.00	DSAF 5.00							200.0
WEISS, CORY JAMES	STF 30.00	SJF 4.00	JPRF 6.00	TCLE 0.10	TPM 2.00							
Credit Card	IDF 2.00	FINE 99.90										
15854 FED-4-18914 06-19-2018	WRIP 200.00											200.0
MARTINEZ, FRED												
Money Order												
15855 TC-13-13722-JP4 06-19-2018	CCC 2.66	CHS 0.26	TECH 0.26	LAF 0.33	WRNT 55.45							60.0
MARRUFO, JOSE ANTONIO	SJF 0.26	JPRF 0.39	FDF 1.04	IDF 1.43								
Cash												
15856 FED-4-18916 06-19-2018	IDLF 6.00	ADR 5.00	EFF 10.00	JCPF 5.00	CFF 25.00							126.0
ARCE, ROSENDO	CSF 75.00											
Credit Card												
15857 TC-4-18377 06-19-2018	CCC 40.00	CHS 4.00	TFC 3.00	TECH 4.00	DSAF 5.00							250.0
PAUL-DENNIS, KRISTEN S	STF 30.00	SJF 4.00	JPRF 6.00	TCLE 0.10	TPM 2.00							
Credit Card	IDF 2.00	FINE 99.90	AMFD 50.00									
15858 TC-4-18-15296 06-20-2018	CCC 10.05	CHS 1.00	TFC 0.75	TECH 1.00	DSAF 1.25							175.0
GALLEGOS, TOMAS GINO	STF 7.52	SJF 1.00	JPRF 1.50	TCLE 0.03	TPM 0.50							
Credit Card	IDF 0.50	FINE 149.90										
15859 CR-4-18-4043 06-20-2018	FINE 100.00											100.0
GALLEGOS, TOMAS GINO												
Credit Card												
15860 TC-4-18367 06-21-2018	CCC 40.00	CHS 4.00	TFC 3.00	TECH 4.00	DSAF 5.00							127.5
GALICIA, OBED AMILCAR	STF 30.00	SJF 4.00	JPRF 6.00	TPM 2.00	IDF 2.00							
Credit Card	FINE 27.50											
15861 TC-4-18372 06-21-2018	CCC 40.00	CHS 4.00	TFC 3.00	TECH 4.00	DSAF 5.00							110.0
GLOVER, SHANNA DEANNE	STF 30.00	SJF 4.00	JPRF 6.00	TCLE 0.10	TPM 2.00							
Money Order	IDF 2.00	DSC 9.90										
15862 TC-4-18-15328 06-22-2018	CCC 40.00	CHS 4.00	TFC 3.00	TECH 4.00	DSAF 5.00							110.0
KOLADE, OLUSOLA ODUNAYO	STF 30.00	SJF 4.00	JPRF 6.00	TCLE 0.10	TPM 2.00							
Cashier's Check	IDF 2.00	DSC 9.90										
15863 TC-4-18379 06-22-2018	CCC 40.00	CHS 4.00	TFC 3.00	TECH 4.00	DSAF 5.00							200.0
GLOVER, LATASHA LEANN	STF 30.00	SJF 4.00	JPRF 6.00	TCLE 0.10	TPM 2.00							
Credit Card	IDF 2.00	FINE 99.90										
15864 TC-4-18378 06-26-2018	CCC 40.00	CHS 4.00	TFC 3.00	TECH 4.00	DSAF 5.00							200.0
JOHNSON, CURT GALVIN	STF 30.00	SJF 4.00	JPRF 6.00	TCLE 0.10	TPM 2.00							
Credit Card	IDF 2.00	FINE 99.90										
15865 TC-4-18339 06-26-2018	CCC 20.00	CHS 2.00	TFC 1.50	TECH 2.00	DSAF 2.50							50.0
ESTRADA, KATHERINE ANN	STF 15.00	SJF 2.00	JPRF 3.00	TPM 1.00	IDF 1.00							
Cash												
15866 TC-16-14884-JP4 06-26-2018	CCC 8.00	CHS 0.80	TFC 0.60	TECH 0.80	DSAF 1.00							30.0
SOTO, VERONICA	WRNT 10.00	STF 6.00	SJF 0.80	JPRF 1.20	TPM 0.40							
Cash	IDF 0.40											
15867 TC-4-17-15178 06-26-2018	CCC 26.66	CHS 2.67	TFC 2.00	TECH 2.67	DSAF 3.33							100.0
NIETO, SINADA DANILLA	WRNT 33.34	STF 20.00	SJF 2.67	JPRF 4.00	TPM 1.33							
Credit Card	IDF 1.33											
15868 TC-4-17-15234 06-26-2018	CCC 40.00	CHS 4.00	TFC 3.00	TECH 4.00	DSAF 5.00							325.0
CRYSEL, LEANN M.	WRNT 50.00	STF 30.00	SJF 4.00	JPRF 6.00	TCLE 0.10							
Credit Card	TPM 2.00	IDF 2.00	FINE 99.90	CSRV 75.00								

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST ADR ALTERNATE DISPUTE RESOLUTION	2	10.00	0.00	10.00
COST CCC CONSOLIDATED COURT COSTS	39	128.39	1,155.54	1,283.93
COST CHS COURTHOUSE SECURITY	39	32.10	96.30	128.40
COST DSAF DPS STATE ARREST FEE	36	123.24	30.81	154.05
COST DSC DRIVER SAFETY COURSE	3	29.70	0.00	29.70
COST EFF CIVIL ELECTRONIC FILING FEE	2	0.00	20.00	20.00
COST FDF FAIR DEFENSE FUND	1	0.10-	0.94-	1.04-
COST IDF INDIGENT DEFENSE FUND	39	6.55	58.94	65.49
COST IDLF INDIGENT LEGAL FEES	8	4.80	43.20	48.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	8	40.00	0.00	40.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	2	4.90	0.00	4.90
COST JPRF JUDICIAL SUPPORT FEE	39	19.26	173.33	192.59
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	3	6.45	0.00	6.45
COST SJF STATE JUROR FEE	39	12.84	115.56	128.40
COST SSFC SHERIFF;S SERVICE FEE-CIVIL	2	150.00	0.00	150.00
COST STF STATE TRAFFIC FEE	33	41.71	792.56	834.27
COST TCLE TCLEOSE	17	0.16	1.46	1.62
COST TECH TECH FUND	37	123.50	0.00	123.50
COST TFC TFC	33	8.34	75.09	83.43
COST TPM TRUANCY PREVENTION MEASURES	38	0.00	64.06	64.06
COST WRNT WARRANT FEE - COUNTY SHERIFF	3	115.45	0.00	115.45
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	6	30.00	0.00	30.00
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	1	50.00	0.00	50.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	6	0.00	60.00	60.00
FEES CFF CIVIL FILING FEES	8	200.00	0.00	200.00
FEES CSF SHERIFF SERVICE FEE CIVIL	2	150.00	0.00	150.00
FEES CSRV COLLECTION FEE	1	75.00	0.00	75.00
FEES DDC DEFENSIVE DRIVING	1	9.90	0.00	9.90
FEES WRIP WRIT OF POSSESSION	1	200.00	0.00	200.00
FINE FINE FINE	30	3,665.90	0.00	3,665.90
Money Totals	55	5,238.09	2,685.91	7,924.00

The following totals represent - Transfers Collected

COST ADR ALTERNATE DISPUTE RESOLUTION	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST DSAF DPS STATE ARREST FEE	0	0.00	0.00	0.00
COST DSC DRIVER SAFETY COURSE	0	0.00	0.00	0.00
COST EFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
COST FDF FAIR DEFENSE FUND	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FUND	0	0.00	0.00	0.00
COST IDLF INDIGENT LEGAL FEES	0	0.00	0.00	0.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	0	0.00	0.00	0.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	0	0.00	0.00	0.00
COST JPRF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	0	0.00	0.00	0.00
COST SJF STATE JUROR FEE	0	0.00	0.00	0.00
COST SSFC SHERIFF;S SERVICE FEE-CIVIL	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	0	0.00	0.00	0.00
COST WRNT WARRANT FEE - COUNTY SHERIFF	0	0.00	0.00	0.00
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	0	0.00	0.00	0.00
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	0	0.00	0.00	0.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES CFF CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF SHERIFF SERVICE FEE CIVIL	0	0.00	0.00	0.00
FEES CSRV COLLECTION FEE	0	0.00	0.00	0.00
FEES DDC DEFENSIVE DRIVING	0	0.00	0.00	0.00
FEES WRIP WRIT OF POSSESSION	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

Money Distribution Report

Type Code	Description	Count	Retained	Disbursed	Money-Totals
COST ADR	ALTERNATE DISPUTE RESOLUTION	0	0.00	0.00	0.00
COST CCC	CONSOLIDATED COURT COSTS	2	8.00	72.00	80.00
COST CHS	COURTHOUSE SECURITY	2	2.00	6.00	8.00
COST DSAF	DPS STATE ARREST FEE	2	8.00	2.00	10.00
COST DSC	DRIVER SAFETY COURSE	0	0.00	0.00	0.00
COST EFF	CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
COST PDF	FAIR DEFENSE FUND	0	0.00	0.00	0.00
COST IDF	INDIGENT DEFENSE FUND	2	0.40	3.60	4.00
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	2	1.20	10.80	12.00
COST LAF	LOCAL ARREST FEE-COUNTY SHERIFF	0	0.00	0.00	0.00
COST SJF	STATE JUROR FEE	2	0.80	7.20	8.00
COST SSFC	SHERIFF;S SERVICE FEE-CIVIL	0	0.00	0.00	0.00
COST STF	STATE TRAFFIC FEE	2	3.00	57.00	60.00
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	0.60	5.40	6.00
COST TPM	TRUANCY PREVENTION MEASURES	2	0.00	4.00	4.00
COST WRNT	WARRANT FEE - COUNTY SHERIFF	2	200.00	0.00	200.00
FEES ADRS	ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	0	0.00	0.00	0.00
FEES AMFD	ADMINISTRATIVE FEE (DEFERRAL)	0	0.00	0.00	0.00
FEES CEFF	CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES CFF	CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF	SHERIFF SERVICE FEE CIVIL	0	0.00	0.00	0.00
FEES CSRV	COLLECTION FEE	0	0.00	0.00	0.00
FEES DDC	DEFENSIVE DRIVING	0	0.00	0.00	0.00
FEES WRIP	WRIT OF POSSESSION	0	0.00	0.00	0.00
FINE FINE	FINE	2	354.90	0.00	354.90
Credit Totals		2	586.91	168.09	755.00

The following totals represent - Credit Card Payments

COST ADR	ALTERNATE DISPUTE RESOLUTION	1	5.00	0.00	5.00
COST CCC	CONSOLIDATED COURT COSTS	48	148.27	1,334.47	1,482.74
COST CHS	COURTHOUSE SECURITY	46	37.07	111.22	148.29
COST DSAF	DPS STATE ARREST FEE	42	135.26	33.82	169.08
COST DSC	DRIVER SAFETY COURSE	0	0.00	0.00	0.00
COST EFF	CIVIL ELECTRONIC FILING FEE	1	0.00	10.00	10.00
COST PDF	FAIR DEFENSE FUND	0	0.00	0.00	0.00
COST IDF	INDIGENT DEFENSE FUND	46	7.41	66.73	74.14
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	4	13.02	0.00	13.02
COST JPRF	JUDICIAL SUPPORT FEE	48	22.24	200.18	222.42
COST LAF	LOCAL ARREST FEE-COUNTY SHERIFF	4	16.27	0.00	16.27
COST SJF	STATE JUROR FEE	46	14.83	133.46	148.29
COST SSFC	SHERIFF;S SERVICE FEE-CIVIL	0	0.00	0.00	0.00
COST STF	STATE TRAFFIC FEE	43	49.22	935.27	984.49
COST TCLE	TCLEOSE	29	0.26	2.30	2.56
COST TECH	TECH FUND	42	135.27	0.00	135.27
COST TFC	TFC	41	9.84	88.61	98.45
COST TPM	TRUANCY PREVENTION MEASURES	46	0.00	74.14	74.14
COST WRNT	WARRANT FEE - COUNTY SHERIFF	2	83.34	0.00	83.34
FEES ADRS	ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	0	0.00	0.00	0.00
FEES AMFD	ADMINISTRATIVE FEE (DEFERRAL)	4	200.00	0.00	200.00
FEES CEFF	CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES CFF	CIVIL FILING FEES	1	25.00	0.00	25.00
FEES CSF	SHERIFF SERVICE FEE CIVIL	1	75.00	0.00	75.00
FEES CSRV	COLLECTION FEE	1	75.00	0.00	75.00
FEES DDC	DEFENSIVE DRIVING	1	9.90	0.00	9.90
FEES WRIP	WRIT OF POSSESSION	0	0.00	0.00	0.00
FINE FINE	FINE	39	3,840.10	0.00	3,840.10
Credit Card Totals		55	4,907.90	2,995.60	7,903.50

The following totals represent - Combined Money

COST ADR	ALTERNATE DISPUTE RESOLUTION	3	15.00	0.00	15.00
COST CCC	CONSOLIDATED COURT COSTS	87	276.66	2,490.01	2,766.67

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST CHS COURTHOUSE SECURITY	85	69.17	207.52	276.69
COST DSAF DPS STATE ARREST FEE	78	258.50	64.63	323.13
COST DSC DRIVER SAFETY COURSE	3	29.70	0.00	29.70
COST EFF CIVIL ELECTRONIC FILING FEE	3	0.00	30.00	30.00
COST FDF FAIR DEFENSE FUND	1	0.10	0.94	1.04
COST IDF INDIGENT DEFENSE FUND	85	13.96	125.67	139.63
COST IDLF INDIGENT LEGAL FEES	9	5.40	48.60	54.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	9	45.00	0.00	45.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	6	17.92	0.00	17.92
COST JPRF JUDICIAL SUPPORT FEE	87	41.50	373.51	415.01
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	7	22.72	0.00	22.72
COST SJF STATE JUROR FEE	85	27.67	249.02	276.69
COST SSFC SHERIFF;S SERVICE FEE-CIVIL	2	150.00	0.00	150.00
COST STF STATE TRAFFIC FEE	76	90.93	1,727.83	1,818.76
COST TCLE TCLEOSE	46	0.42	3.76	4.18
COST TECH TECH FUND	79	258.77	0.00	258.77
COST TFC TFC	74	18.18	163.70	181.88
COST TPM TRUANCY PREVENTION MEASURES	84	0.00	138.20	138.20
COST WRNT WARRANT FEE - COUNTY SHERIFF	5	198.79	0.00	198.79
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	6	30.00	0.00	30.00
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	5	250.00	0.00	250.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	6	0.00	60.00	60.00
FEES CFF CIVIL FILING FEES	9	225.00	0.00	225.00
FEES CSF SHERIFF SERVICE FEE CIVIL	3	225.00	0.00	225.00
FEES CSRV COLLECTION FEE	2	150.00	0.00	150.00
FEES DDC DEFENSIVE DRIVING	2	19.80	0.00	19.80
FEES WRIP WRIT OF POSSESSION	1	200.00	0.00	200.00
FINE FINE FINE	69	7,506.00	0.00	7,506.00
Money Totals	110	10,145.99	5,681.51	15,827.50

The following totals represent - Combined Money and Credits

COST ADR ALTERNATE DISPUTE RESOLUTION	3	15.00	0.00	15.00
COST CCC CONSOLIDATED COURT COSTS	89	284.67	2,562.00	2,846.67
COST CHS COURTHOUSE SECURITY	87	71.17	213.52	284.69
COST DSAF DPS STATE ARREST FEE	80	266.50	66.63	333.13
COST DSC DRIVER SAFETY COURSE	3	29.70	0.00	29.70
COST EFF CIVIL ELECTRONIC FILING FEE	3	0.00	30.00	30.00
COST FDF FAIR DEFENSE FUND	1	0.10	0.94	1.04
COST IDF INDIGENT DEFENSE FUND	87	14.36	129.27	143.63
COST IDLF INDIGENT LEGAL FEES	9	5.40	48.60	54.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	9	45.00	0.00	45.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	6	17.92	0.00	17.92
COST JPRF JUDICIAL SUPPORT FEE	89	42.70	384.31	427.01
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	7	22.72	0.00	22.72
COST SJF STATE JUROR FEE	87	28.47	256.22	284.69
COST SSFC SHERIFF;S SERVICE FEE-CIVIL	2	150.00	0.00	150.00
COST STF STATE TRAFFIC FEE	78	93.94	1,784.82	1,878.76
COST TCLE TCLEOSE	47	0.43	3.85	4.28
COST TECH TECH FUND	81	266.77	0.00	266.77
COST TFC TFC	76	18.79	169.09	187.88
COST TPM TRUANCY PREVENTION MEASURES	86	0.00	142.20	142.20
COST WRNT WARRANT FEE - COUNTY SHERIFF	7	398.79	0.00	398.79
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	6	30.00	0.00	30.00
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	5	250.00	0.00	250.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	6	0.00	60.00	60.00
FEES CFF CIVIL FILING FEES	9	225.00	0.00	225.00
FEES CSF SHERIFF SERVICE FEE CIVIL	3	225.00	0.00	225.00
FEES CSRV COLLECTION FEE	2	150.00	0.00	150.00
FEES DDC DEFENSIVE DRIVING	2	19.80	0.00	19.80
FEES WRIP WRIT OF POSSESSION	1	200.00	0.00	200.00
FINE FINE FINE	71	7,860.90	0.00	7,860.90
Report Totals	112	10,732.93	5,849.57	16,582.50

Money Distribution Report

Date	Payment Type	Fines	Court Costs	Fees	Bonds	Restitution	Other	Total
00-00-0000	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1991	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1993	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1995	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1997	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1999	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-2001	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-2003	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-01-2004	Cash & Checks Collected	3,665.90	3,483.20	774.90	0.00	0.00	0.00	7,924.00
	Jail Credits & Comm Service	354.90	400.10	0.00	0.00	0.00	0.00	755.00
	Credit Cards & Transfers	3,840.10	3,678.50	384.90	0.00	0.00	0.00	7,903.50
	Total of all Collections	7,860.90	7,561.80	1,159.80	0.00	0.00	0.00	16,582.50
TOTALS	Cash & Checks Collected	3,665.90	3,483.20	774.90	0.00	0.00	0.00	7,924.00
	Jail Credits & Comm Service	354.90	400.10	0.00	0.00	0.00	0.00	755.00
	Credit Cards & Transfers	3,840.10	3,678.50	384.90	0.00	0.00	0.00	7,903.50
	Total of all Collections	7,860.90	7,561.80	1,159.80	0.00	0.00	0.00	16,582.50

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	93	2,784.59	294.59	2,490.00
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	85	276.69	27.67	249.02
Indigent Defense Fund	86	138.59	13.86	124.73
Moving Violation Fees	46	4.18	0.42	3.76
State Traffic Fine	150	2,000.64	109.13	1,891.51
Section II: As Applicable				
Peace Officer Fees	90	544.64	480.01	64.63
Failure to Appear/Pay Fees	0	0.00	0.00	0.00
Judicial Fund - Const County Court	0	0.00	0.00	0.00
Judicial Fund - Statutory County Court	0	0.00	0.00	0.00
Motor Carrier Weight Violations	0	0.00	0.00	0.00
Time Payment Fees	0	0.00	0.00	0.00
Driving Record Fee	3	29.70	29.70	0.00
Judicial Support Fee	87	415.01	41.50	373.51
Truancy Prevention and Diversion Fund	84	138.20	0.00	138.20
Report Sub Total	724	6,332.24	996.88	5,335.36
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	12	69.00	20.40	48.60
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	12	69.00	20.40	48.60
Total Due For This Period	736	6,401.24	1,017.28	5,383.96

154TH JD – P.T.A.F.

JUNE 29, 2018

<u>CAUSE #</u>	<u>NAME</u>	<u>AMOUNT</u>
	\$1.00 to Open Account	\$ 1.00
5592	ELLIOTT, MIKHAEL	\$1,700.00
5706	ESQUIBEL, GILBERTO	\$ 900.00
5599	GRIGGS, LONNIE	\$ 600.00
5519	MARTINEZ, NICHOLAS T.	\$4,280.00
4401	MONTEIL, JAMIE	\$ 260.00
5648	SMITH, JEREMIAH	\$ 500.00
<hr/>		
TOTAL		\$8,241.00

1522575

154TH JD PTAF
 100 6TH DR RM 209
 LITTLEFIELD TX 79339

Date 6/29/18 Page 1
 Primary Account XXXXXXXXXXXXX7322
 Tax Id XX-XXX0631
 Enclosures 2

Mobile Check Deposit Users - Federal regulation now requires a specific endorsement on checks deposited via mobile check deposit. You must now include 'For Mobile Check Deposit to AimBank' under your endorsement.

CHECKING ACCOUNT

Account Title: 154TH JD PTAF

Small Bus Checking		Total Images	2
Account Number	XXXXXXXXXXXX7322	Statement Dates	6/01/18 thru 7/01/18
Previous Balance	9,231.00	Days in the statement period	31
1 Deposits/Credits	510.00		
1 Checks/Debits	1,500.00		
Service Charge	.00		
Interest Paid	.00		
Current Balance	8,241.00		

	Total For This Period	Total Year-to-Date
Overdraft item fees year to date	\$.00	\$.00
Return item fees year to date	\$.00	\$.00

* 0 5 6 3 0 0 1 9 8 7 0 2 0 2 0 0 0 *

DEPOSITS AND ADDITIONS

Date	Description	Amount
6/29	Deposit/Credit	510.00

CHECKS IN NUMBER ORDER

Date	Check No	Amount
6/15	1032	1,500.00

* Denotes missing check numbers

DAILY BALANCES

Date	Balance	Date	Balance	Date	Balance
6/01	9,231.00	6/15	7,731.00	6/29	8,241.00

Money Distribution Report

Receipt Cause/Defendant	Codes\Amounts										Total	
2906 2018-006	06-19-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	150.00
DARDEN, ANGEL		TIME	25.00	STF	30.00	JRF	4.00	JSF	6.00	IDF	2.00	
Money Order		TPDF	2.00	FINE	25.00							
2907 2018-050	06-27-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	255.00
PALACIOS, JUAN JOSE		STF	30.00	JRF	4.00	JSF	6.00	IDF	2.00	TPDF	2.00	
Credit Card		FINE	155.00									

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST CCC CONSOLIDATED COURT COSTS	9	32.80	295.20	328.00
COST CHS COURTHOUSE SECURITY	9	32.80	0.00	32.80
COST DPSC DPS OMNI FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	9	1.64	14.76	16.40
COST JRF JUROR REIMBURSEMENT FEE	9	3.28	29.52	32.80
COST JSF JUDICIAL SUPPORT FEE	9	4.92	44.28	49.20
COST PWAF PARKS & WILDLIFE ARREST FEE	1	4.00	1.00	5.00
COST SAF STATE ARREST FEE	8	28.80	7.20	36.00
COST STF STATE TRAFFIC FEE	4	4.80	91.20	96.00
COST TCLE TCLEOSE	2	0.02	0.18	0.20
COST TECH TECH FUND	9	32.80	0.00	32.80
COST TFC TFC	4	9.60	0.00	9.60
COST TIME TIME PAYMENT	2	15.00	15.00	30.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	9	0.00	16.40	16.40
FEES CIVI CIVIL FILING FEES	6	150.00	0.00	150.00
FEES CSF CIVIL SERVICE FEE	2	150.00	0.00	150.00
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	6	30.00	0.00	30.00
FEES EFF ELECTRONIC FILING FEE	6	0.00	60.00	60.00
FEES ILF INDIGENT LEGAL FEE	6	0.00	36.00	36.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	6	0.00	30.00	30.00
FINE FINE FINE	6	382.10	0.00	382.10
FINE LWF LICENSE & WEIGHT FINE	2	78.00	78.00	156.00
FINE PWF PARKS & WILDLIFE FINE	1	4.95	28.05	33.00
Money Totals	18	1,115.41	746.79	1,862.20

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 PWAF PARKS & WILDLIFE ARREST FEE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST 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 CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES DDC DEFENSIVE DRIVING	0	0.00	0.00	0.00
FEES DEF DEFERRED ADJUDICATION	0	0.00	0.00	0.00
FEES DRF DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES EFF ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES ILF INDIGENT LEGAL FEE	0	0.00	0.00	0.00
FEES 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
FINE PWF PARKS & WILDLIFE FINE	0	0.00	0.00	0.00
Transfer Totals	0	0.00	0.00	0.00

The following totals represent - Jail Credit and Community Service

COST CCC CONSOLIDATED COURT COSTS	1	4.00	36.00	40.00
COST CHS COURTHOUSE SECURITY	1	4.00	0.00	4.00
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	1	0.40	3.60	4.00
COST JSF JUDICIAL SUPPORT FEE	1	0.60	5.40	6.00
COST PWAF PARKS & WILDLIFE 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

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	1	4.00	0.00	4.00
COST TFC TFC	1	3.00	0.00	3.00
COST TIME TIME PAYMENT	1	12.50	12.50	25.00
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	0	0.00	0.00	0.00
FEES CIVI CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES DDC DEFENSIVE DRIVING	0	0.00	0.00	0.00
FEES DEF DEFERRED ADJUDICATION	0	0.00	0.00	0.00
FEES DRF DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES EFF ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES ILF INDIGENT LEGAL FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	0	0.00	0.00	0.00
FINE FINE FINE	1	31.90	0.00	31.90
FINE LWF LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE PWF PARKS & WILDLIFE FINE	0	0.00	0.00	0.00
Credit Totals	1	96.11	88.89	185.00

The following totals represent - Credit Card Payments

COST CCC CONSOLIDATED COURT COSTS	6	21.28	191.51	212.79
COST CHS COURTHOUSE SECURITY	6	21.28	0.00	21.28
COST DPSC DPS OMNI FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	6	1.06	9.58	10.64
COST JRF JUROR REIMBURSEMENT FEE	6	2.13	19.15	21.28
COST JSF JUDICIAL SUPPORT FEE	6	3.19	28.73	31.92
COST PWAF PARKS & WILDLIFE ARREST FEE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	6	21.28	5.32	26.60
COST STF STATE TRAFFIC FEE	6	7.98	151.61	159.59
COST TCLE TCLEOSE	5	0.04	0.39	0.43
COST TECH TECH FUND	6	21.28	0.00	21.28
COST TFC TFC	6	15.96	0.00	15.96
COST TIME TIME PAYMENT	1	3.99	4.00	7.99
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	6	0.00	10.64	10.64
FEES CIVI CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES DDC DEFENSIVE DRIVING	1	9.90	0.00	9.90
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	4	454.80	0.00	454.80
FINE LWF LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE PWF PARKS & WILDLIFE FINE	0	0.00	0.00	0.00
Credit Card Totals	7	734.07	420.93	1,155.00

The following totals represent - Combined Money

COST CCC CONSOLIDATED COURT COSTS	15	54.08	486.71	540.79
COST CHS COURTHOUSE SECURITY	15	54.08	0.00	54.08
COST DPSC DPS OMNI FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	15	2.70	24.34	27.04
COST JRF JUROR REIMBURSEMENT FEE	15	5.41	48.67	54.08
COST JSF JUDICIAL SUPPORT FEE	15	8.11	73.01	81.12
COST PWAF PARKS & WILDLIFE ARREST FEE	1	4.00	1.00	5.00
COST SAF STATE ARREST FEE	14	50.08	12.52	62.60
COST STF STATE TRAFFIC FEE	10	12.78	242.81	255.59
COST TCLE TCLEOSE	7	0.06	0.57	0.63
COST TECH TECH FUND	15	54.08	0.00	54.08
COST TFC TFC	10	25.56	0.00	25.56
COST TIME TIME PAYMENT	3	18.99	19.00	37.99
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	15	0.00	27.04	27.04
FEES CIVI CIVIL FILING FEES	6	150.00	0.00	150.00
FEES CSF CIVIL SERVICE FEE	2	150.00	0.00	150.00
FEES DDC DEFENSIVE DRIVING	1	9.90	0.00	9.90
FEES DEF DEFERRED ADJUDICATION	2	299.80	0.00	299.80
FEES DRF DISPUTE RESOLUTION FUND	6	30.00	0.00	30.00
FEES EFF ELECTRONIC FILING FEE	6	0.00	60.00	60.00
FEES ILF INDIGENT LEGAL FEE	6	0.00	36.00	36.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	6	0.00	30.00	30.00
FINE FINE FINE	10	836.90	0.00	836.90
FINE LWF LICENSE & WEIGHT FINE	2	78.00	78.00	156.00
FINE PWF PARKS & WILDLIFE FINE	1	4.95	28.05	33.00
Money Totals	25	1,849.48	1,167.72	3,017.20

The following totals represent - Combined Money and Credits

COST CCC CONSOLIDATED COURT COSTS	16	58.08	522.71	580.79
COST CHS COURTHOUSE SECURITY	16	58.08	0.00	58.08
COST DPSC DPS OMNI FEE	1	30.00	0.00	30.00
COST IDF INDIGENT DEFENSE FEE	16	2.90	26.14	29.04
COST JRF JUROR REIMBURSEMENT FEE	16	5.81	52.27	58.08
COST JSF JUDICAL SUPPORT FEE	16	8.71	78.41	87.12
COST PWF PARKS & WILDLIFE ARREST FEE	1	4.00	1.00	5.00
COST SAF STATE ARREST FEE	15	54.08	13.52	67.60
COST STF STATE TRAFFIC FEE	11	14.28	271.31	285.59
COST TCLE TCLEOSE	8	0.07	0.66	0.73
COST TECH TECH FUND	16	58.08	0.00	58.08
COST TFC TFC	11	28.56	0.00	28.56
COST TIME TIME PAYMENT	4	31.49	31.50	62.99
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	15	0.00	27.04	27.04
FEES CIVI CIVIL FILING FEES	6	150.00	0.00	150.00
FEES CSF CIVIL SERVICE FEE	2	150.00	0.00	150.00
FEES DDC DEFENSIVE DRIVING	1	9.90	0.00	9.90
FEES DEF DEFERRED ADJUDICATION	2	299.80	0.00	299.80
FEES DRF DISPUTE RESOLUTION FUND	6	30.00	0.00	30.00
FEES EFF ELECTRONIC FILING FEE	6	0.00	60.00	60.00
FEES ILF INDIGENT LEGAL FEE	6	0.00	36.00	36.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	6	0.00	30.00	30.00
FINE FINE FINE	11	868.80	0.00	868.80
FINE LWF LICENSE & WEIGHT FINE	2	78.00	78.00	156.00
FINE PWF PARKS & WILDLIFE FINE	1	4.95	28.05	33.00
Report Totals	26	1,945.59	1,256.61	3,202.20

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	571.10	685.20	605.90	0.00	0.00	0.00	1,862.20
	Jail Credits & Comm Service	31.90	153.10	0.00	0.00	0.00	0.00	185.00
	Credit Cards & Transfers	454.80	540.40	159.80	0.00	0.00	0.00	1,155.00
	Total of all Collections	1,057.80	1,378.70	765.70	0.00	0.00	0.00	3,202.20
TOTALS	Cash & Checks Collected	571.10	685.20	605.90	0.00	0.00	0.00	1,862.20
	Jail Credits & Comm Service	31.90	153.10	0.00	0.00	0.00	0.00	185.00
	Credit Cards & Transfers	454.80	540.40	159.80	0.00	0.00	0.00	1,155.00
	Total of all Collections	1,057.80	1,378.70	765.70	0.00	0.00	0.00	3,202.20

Money Distribution Report

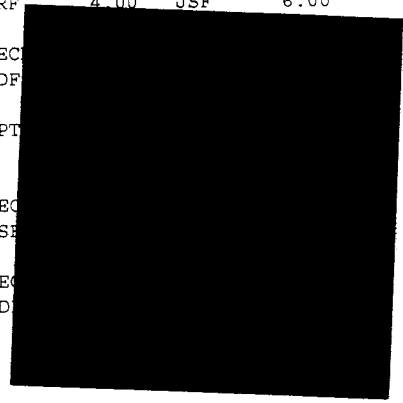
Description	Count	Collected	Retained	Disbursed
State of Texas Quarterly Reporting Totals				
State Comptroller Cost and Fees Report				
Section I: Report for Offenses Committed				
01-01-04 Forward	15	540.79	54.08	486.71
09-01-01 - 12-31-03	0	0.00	0.00	0.00
08-31-99 - 08-31-01	0	0.00	0.00	0.00
09-01-97 - 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	15	54.08	5.41	48.67
Indigent Defense Fund	15	27.04	2.70	24.34
Moving Violation Fees	0	0.00	0.00	0.00
State Traffic Fine	10	255.59	12.78	242.81
Section II: As Applicable				
Peace Officer Fees	15	67.60	54.08	13.52
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	2	156.00	78.00	78.00
Time Payment Fees	3	37.99	18.99	19.00
Driving Record Fee	0	0.00	0.00	0.00
Judicial Support Fee	0	0.00	0.00	0.00
Truancy Prevention and Diversion Fund	15	27.04	0.00	27.04
Report Sub Total	90	1,166.13	226.04	940.09
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	15	81.12	8.11	73.01
CF: Judicial & Court Pers. Training Fee	0	0.00	0.00	0.00
Report Sub Total	15	81.12	8.11	73.01
Total Due For This Period	105	1,247.25	234.15	1,013.10

June 2018

J.P. #1

Money Distribution Report

Receipt	Cause/Defendant		Codes	Amounts									Total
2903	2012-025	06-04-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	185.00
	LOBAUGH, JACKIE RAY		TIME	25.00	DPSC	30.00	STF	30.00	JRF	4.00	JSF	6.00	
	Jail Credit		IDF	2.00	TCLE	0.10	FINE	31.90					
2904	2018-026	06-04-2018	CCC	40.00	CHS	4.00	TFC	3.00	TEC				200.00
	GARCIA, RAYMOND A		STF	30.00	JRF	4.00	JSF	6.00	IDF				
	Credit Card		TPDF	2.00	FINE	99.90							
2905	2018-0827	06-05-2018	CIVI	25.00	ILF	6.00	CSF	75.00	JPT				126.00
	CHARLTON, JOHN		EFF	10.00									
	Company Check												
2906	2018-006	06-19-2018	CCC	40.00	CHS	4.00	TFC	3.00	TEC				150.00
	DARDEN, ANGEL		TIME	25.00	STF	30.00	JRF	4.00	JSF				
	Money Order		TPDF	2.00	FINE	25.00							
2907	2018-050	06-27-2018	CCC	40.00	CHS	4.00	TFC	3.00	TEC				255.00
	PALACIOS, JUAN JOSE		STF	30.00	JRF	4.00	JSF	6.00	IDF				
	Credit Card		FINE	155.00									



Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST CCC CONSOLIDATED COURT COSTS	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 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	0	0.00	0.00	0.00
COST TECH TECH FUND	1	4.00	0.00	4.00
COST TFC TFC	1	3.00	0.00	3.00
COST TIME TIME PAYMENT	1	12.50	12.50	25.00
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	1	0.00	2.00	2.00
FEES CIVI CIVIL FILING FEES	1	25.00	0.00	25.00
FEES CSF CIVIL SERVICE FEE	1	75.00	0.00	75.00
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	1	25.00	0.00	25.00
Money Totals	2	164.20	111.80	276.00

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 SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TIME TIME PAYMENT	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	0	0.00	0.00	0.00
FEES CIVI CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES DRF DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES EFF ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES 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	1	30.00	0.00	30.00
COST IDF INDIGENT DEFENSE FEE	1	0.20	1.80	2.00
COST JRF JUROR REIMBURSEMENT FEE	1	0.40	3.60	4.00
COST JSF JUDICIAL SUPPORT FEE	1	0.60	5.40	6.00
COST SAF STATE ARREST FEE	1	4.00	1.00	5.00
COST STF STATE TRAFFIC FEE	1	1.50	28.50	30.00
COST TCLE TCLEOSE	1	0.01	0.09	0.10
COST TECH TECH FUND	1	4.00	0.00	4.00
COST TFC TFC	1	3.00	0.00	3.00
COST TIME TIME PAYMENT	1	12.50	12.50	25.00
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	0	0.00	0.00	0.00
FEES CIVI CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES DRF DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES EFF ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES 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

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
FINE FINE FINE	1	31.90	0.00	31.90
Credit Totals	1	96.11	88.89	185.00
The following totals represent - Credit Card Payments				
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	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	2	0.40	3.60	4.00
COST JRF JUROR REIMBURSEMENT FEE	2	0.80	7.20	8.00
COST JSF JUDICIAL SUPPORT FEE	2	1.20	10.80	12.00
COST SAF STATE ARREST FEE	2	8.00	2.00	10.00
COST STF STATE TRAFFIC FEE	2	3.00	57.00	60.00
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	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	2	0.00	4.00	4.00
FEES CIVI CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES DRF DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES EFF ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES 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	254.90	0.00	254.90
Credit Card Totals	2	298.31	156.69	455.00
The following totals represent - Combined Money				
COST CCC CONSOLIDATED COURT COSTS	3	12.00	108.00	120.00
COST CHS COURTHOUSE SECURITY	3	12.00	0.00	12.00
COST DPSC DPS OMNI FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	3	0.60	5.40	6.00
COST JRF JUROR REIMBURSEMENT FEE	3	1.20	10.80	12.00
COST JSF JUDICIAL SUPPORT FEE	3	1.80	16.20	18.00
COST SAF STATE ARREST FEE	3	12.00	3.00	15.00
COST STF STATE TRAFFIC FEE	3	4.50	85.50	90.00
COST TCLE TCLEOSE	1	0.01	0.09	0.10
COST TECH TECH FUND	3	12.00	0.00	12.00
COST TFC TFC	3	9.00	0.00	9.00
COST TIME TIME PAYMENT	1	12.50	12.50	25.00
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	3	0.00	6.00	6.00
FEES CIVI CIVIL FILING FEES	1	25.00	0.00	25.00
FEES CSF CIVIL SERVICE FEE	1	75.00	0.00	75.00
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	279.90	0.00	279.90
Money Totals	4	462.51	268.49	731.00
The following totals represent - Combined Money and Credits				
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 SAF STATE ARREST FEE	4	16.00	4.00	20.00
COST STF STATE TRAFFIC FEE	4	6.00	114.00	120.00
COST TCLE TCLEOSE	2	0.02	0.18	0.20
COST TECH TECH FUND	4	16.00	0.00	16.00
COST TFC TFC	4	12.00	0.00	12.00
COST TIME TIME PAYMENT	2	25.00	25.00	50.00
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	3	0.00	6.00	6.00
FEES CIVI CIVIL FILING FEES	1	25.00	0.00	25.00
FEES CSF CIVIL SERVICE FEE	1	75.00	0.00	75.00
FEES DRF DISPUTE RESOLUTION FUND	1	5.00	0.00	5.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
FEE EFF ELECTRONIC FILING FEE	1	0.00	10.00	10.00
FEE ILF INDIGENT LEGAL FEE	1	0.00	6.00	6.00
FEE JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	1	0.00	5.00	5.00
FINE FINE FINE	4	311.80	0.00	311.80
Report Totals	5	558.62	357.38	916.00

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	25.00	125.00	126.00	0.00	0.00	0.00	276.00
	Jail Credits & Comm Service	31.90	153.10	0.00	0.00	0.00	0.00	185.00
	Credit Cards & Transfers	254.90	200.10	0.00	0.00	0.00	0.00	455.00
	Total of all Collections	311.80	478.20	126.00	0.00	0.00	0.00	916.00
TOTALS	Cash & Checks Collected	25.00	125.00	126.00	0.00	0.00	0.00	276.00
	Jail Credits & Comm Service	31.90	153.10	0.00	0.00	0.00	0.00	185.00
	Credit Cards & Transfers	254.90	200.10	0.00	0.00	0.00	0.00	455.00
	Total of all Collections	311.80	478.20	126.00	0.00	0.00	0.00	916.00

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	3	120.00	12.00	108.00
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	3	12.00	1.20	10.80
Indigent Defense Fund	3	6.00	0.60	5.40
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	3	15.00	12.00	3.00
Failure to Appear/Pay Fees	0	0.00	0.00	0.00
Judicial Fund - Const County Court	0	0.00	0.00	0.00
Judicial Fund - Statutory County Court	0	0.00	0.00	0.00
Motor Carrier Weight Violations	0	0.00	0.00	0.00
Time Payment Fees	1	25.00	12.50	12.50
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	3	6.00	0.00	6.00
Report Sub Total	19	274.00	42.80	231.20
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	3	18.00	1.80	16.20
CF: Judicial & Court Pers. Training Fee	0	0.00	0.00	0.00
Report Sub Total	3	18.00	1.80	16.20
Total Due For This Period	22	292.00	44.60	247.40