

## LAMB COUNTY LIBRARY REPORT

PATRONS:.....	1185
FICTION-BOOKS	
ADULT.....	207
CHILDREN.....	68
LARGE PRINT ADULT.....	42
	TOTAL 317
NON-FICTION BOOKS	
ADULT.....	137
	BOOK TOTAL 454
AUDIOBOOKS.....	261
DVD.....	264
PAPERBACKS.....	104
PERIODICALS.....	37
REFERENCE.....	1544
COMPUTERS.....	522
ILL LOAN.....	64
ILL REQUEST.....	23
	TOTAL USAGE OF LIBRARY 2819
PROGRAMS:	
STORY HOUR.....	58
TOTAL COMMUNITY SERVED WITH PROGRAMS.....	58
NEW PATRONS.....	24
PATRON ONLINE RENEWALS.....	51
	TOTAL 75

XEROX	\$ 41.25
PRINTING	\$ 52.20
FAXING	\$ 28.00
BOOK FEES	\$ 39.39
MOVIE FEES	\$ 00.00
BUSINESS CARDS	\$ 00.00
LAMINATE	\$ 00.00
(MISC)DONATIONS	\$ 38.56

**TOTAL: \$199.40**

SEPTEMBER CASH MONTHLY REPORT 2018

DESC.	9/1	9/3	9/4	9/5	9/6	9/7	9/8
XEROX	C	H	.50	1.00	.50	0	0
PRINTING	L	O	2.60	.40	5.40	0	0
FAXING	O	L	0	0	0	1.00	0
BOOK FEES	S	I	0	0	0	0	0
MOVIE FEES	E	D	0	0	0	0	0
BUSINESS CARDS	D	A	0	0	0	0	0
LAMINATE	-	Y	0	0	0	0	0
DONATIONS	-	-	0	0	0	0	0
TOTAL	-	-	3.10	1.40	5.90	1.00	0

DESC.	9/10	9/11	9/12	9/13	9/14	9/15	9/17
XEROX	4.00	1.00 14.25 (ck)	.50	1.50	1.00	C	4.00
PRINTING	0	1.20	.20	7.20	.60	L	5.00
FAXING	10.00	4.00	0	0	0	O	0
BOOK FEES	.90	0	0	0	9.20	S	0
MOVIE FEES	0	0	0	0	0	E	0
BUSINESS CARDS	0	0	0	0	0	D	0
LAMINATE	0	0	0	0	0	-	0
DONATIONS	16.14	0	0	0	8.42	-	0
TOTAL	31.04	20.45	.70	8.70	19.22	-	9.00

DESC.	9/18	9/19	9/20	9/21	9/22	9/24	9/25
XEROX	0	0	.50	1.50	0	0	0
PRINTING	0	2.00	1.00	.80	0	.80	2.00
FAXING	4.00	5.00	0	0	0	1.00	3.00
BOOK FEES	0	.15	0	0	0	27.99 (ck)	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	0	0	0	0	0	14.00
TOTAL	4.00	7.15	1.50	2.30	0	29.79	19.00

DESC.	9/26	9/27	9/28	9/29	
XEROX	.50	.25	10.25	0	
PRINTING	5.00	18.00	0	0	
FAXING	0	0	0	0	
BOOK FEES	0	1.15	0	0	
MOVIE FEES	0	0	0	0	
BUSINESS CARDS	0	0	0	0	
LAMINATE	0	0	0	0	
DONATIONS	0	0	0	0	
TOTAL	5.50	19.35	10.25	0	

XEROX	\$ 41.25
PRINTING	\$ 52.20
FAXING	\$ 28.00
BOOK FEES	\$ 39.39
MOVIE FEES	\$ 00.00
BUSINESS CARDS	\$ 00.00
LAMINATE	\$ 00.00
(MISC) DONATIONS	\$ 38.56
TOTAL	\$ 199.40

NOTES: 9/24 PATRON PAID BY CK FOR DAMAGED BOOK \$27.99

September 2018

J.P.H.1

Money Distribution Report

Receipt	Cause/Defendant	Codes	Amounts										Total
2933	2018-076 ROSE, STEVEN LEE Personal Check	09-06-2018 CCC JSF	40.00 6.00	CHS IDF	4.00 2.00	TECH TPDF	4.00 2.00	PWAF PWF	5.00 135.00	JRF	4.00		202.00
2934	2018-063 RODRIGUEZ, JOSE MANUEL Personal Check	09-10-2018 CCC JSF	40.00 6.00	CHS IDF	4.00 2.00	TECH TPDF	4.00 2.00	SAF FINE	5.00 108.00	JRF	4.00		175.00
2935	2017-051 LOPEZ, ADDISON JAMES Money Order	09-11-2018 FINE	25.00										25.00
2936	2018-060 GUERRERO, MARIADELCARMEN Money Order	09-12-2018 CCC	0.06	STF	0.03	JSF	0.01	FINE	99.90				100.00
2937	2018-069 LEIJA JR, ISRAEL Money Order	09-17-2018 CCC JSF	40.00 6.00	CHS IDF	4.00 2.00	TECH TPDF	4.00 2.00	SAF LWF	5.00 88.00	JRF	4.00		155.00
2938	2018-012 GARZA, BENJAMIN III Money Order	09-17-2018 CCC TIME TPDF	32.00 20.00 1.60	CHS STF FINE	3.20 24.00 155.00	TFC JRF	2.40 3.20	TECH JSF	3.20 4.80	SAF IDF	4.00 1.60		255.00
2939	2018-001 MARTINEZ, LORENE HERNANDEZ Credit Card	09-17-2018 CCC TIME TCLE	15.98 9.99 0.04	CHS STF TPDF	1.60 11.99 0.80	TFC JRF	1.20 1.60	TECH JSF	1.60 2.40	SAF IDF	2.00 0.80		50.00
2940	2018-079 CHAPPELL, REAGAN JOSEPH Money Order	09-18-2018 CCC JSF	40.00 6.00	CHS IDF	4.00 2.00	TECH TPDF	4.00 2.00	PWAF PWF	5.00 141.00	JRF	4.00		208.00
2941	2018-070 GUERRA, OMAR Credit Card	09-20-2018 CCC JSF	40.00 6.00	CHS IDF	4.00 2.00	TECH TPDF	4.00 2.00	SAF FINE	5.00 88.00	JRF	4.00		155.00
2942	2018-0834 PORTFOLIO RECOVERY A, Company Check	09-24-2018 CIVI	25.00	ILF	6.00	JPTF	5.00	DRF	5.00	EFF	10.00		51.00
2943	2018-062 ESCOBAR, RUDY Money Order	09-25-2018 DEF	60.00										60.00
2944	2018-048 GARCIA, REBECCA MICHELLE Credit Card	09-26-2018 CCC TIME TCLE	40.00 25.00 0.10	CHS STF TPDF	4.00 30.00 2.00	TFC JRF FINE	3.00 4.00 99.90	TECH JSF	4.00 6.00	SAF IDF	5.00 2.00		225.00
2945	2018-0835 AVILA, TERESA A. Credit Card	09-27-2018 CIVI EFF	25.00 10.00	ILF	6.00	CSF	75.00	JPTF	5.00	DRF	5.00		126.00

**Money Distribution Report**

Type Code Description	Count	Retained	Disbursed	Money-Totals
<b>The following totals represent - Cash and Checks Collected</b>				
COST CCC CONSOLIDATED COURT COSTS	6	19.21	172.85	192.06
COST CHS COURTHOUSE SECURITY	5	19.20	0.00	19.20
COST IDF INDIGENT DEFENSE FEE	5	0.96	8.64	9.60
COST JRF JUROR REIMBURSEMENT FEE	5	1.92	17.28	19.20
COST JSF JUDICIAL SUPPORT FEE	6	2.88	25.93	28.81
COST PWAF PARKS & WILDLIFE ARREST FEE	2	8.00	2.00	10.00
COST SAF STATE ARREST FEE	3	11.20	2.80	14.00
COST STF STATE TRAFFIC FEE	2	1.20	22.83	24.03
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	5	19.20	0.00	19.20
COST TFC TFC	1	2.40	0.00	2.40
COST TIME TIME PAYMENT	1	10.00	10.00	20.00
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	5	0.00	9.60	9.60
FEES CIVI CIVIL FILING FEES	1	25.00	0.00	25.00
FEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES DEF DEFERRED ADJUDICATION	1	60.00	0.00	60.00
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	4	387.90	0.00	387.90
FINE LWF LICENSE & WEIGHT FINE	1	44.00	44.00	88.00
FINE PWF PARKS & WILDLIFE FINE	2	41.40	234.60	276.00
Money Totals	9	659.47	571.53	1,231.00

**The following totals represent - Transfers Collected**

COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	0	0.00	0.00	0.00
COST JRF JUROR REIMBURSEMENT FEE	0	0.00	0.00	0.00
COST JSF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST 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 & 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 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	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	0	0.00	0.00	0.00
COST JRF JUROR REIMBURSEMENT FEE	0	0.00	0.00	0.00
COST JSF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST 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 & DIVERSON FUND	0	0.00	0.00	0.00

**Money Distribution Report**

Type Code	Description	Count	Retained	Disbursed	Money-Totals
FEES CIVI	CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF	CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES DEF	DEFERRED ADJUDICATION	0	0.00	0.00	0.00
FEES DRF	DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES EFF	ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES ILF	INDIGENT LEGAL FEE	0	0.00	0.00	0.00
FEES JPTF	JUDICIAL & COURT PERSONNEL TRNG FEE-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
	Credit Totals	0	0.00	0.00	0.00

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

COST CCC	CONSOLIDATED COURT COSTS	3	9.60	86.38	95.98
COST CHS	COURTHOUSE SECURITY	3	9.60	0.00	9.60
COST IDF	INDIGENT DEFENSE FEE	3	0.48	4.32	4.80
COST JRF	JUROR REIMBURSEMENT FEE	3	0.96	8.64	9.60
COST JSF	JUDICIAL SUPPORT FEE	3	1.44	12.96	14.40
COST PWF	PARKS & WILDLIFE ARREST FEE	0	0.00	0.00	0.00
COST SAF	STATE ARREST FEE	3	9.60	2.40	12.00
COST STF	STATE TRAFFIC FEE	2	2.10	39.89	41.99
COST TCLE	TCLEOSE	2	0.01	0.13	0.14
COST TECH	TECH FUND	3	9.60	0.00	9.60
COST TFC	TFC	2	4.20	0.00	4.20
COST TIME	TIME PAYMENT	2	17.49	17.50	34.99
COST TPDF	TRUANCY PREVENTION & DIVERSON FUND	3	0.00	4.80	4.80
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 DEF	DEFERRED ADJUDICATION	0	0.00	0.00	0.00
FEES DRF	DISPUTE RESOLUTION FUND	1	5.00	0.00	5.00
FEES EFF	ELECTRONIC FILING FEE	1	0.00	10.00	10.00
FEES ILF	INDIGENT LEGAL FEE	1	0.00	6.00	6.00
FEES JPTF	JUDICIAL & COURT PERSONNEL TRNG FEE-CV	1	0.00	5.00	5.00
FINE FINE	FINE	2	187.90	0.00	187.90
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 Card Totals	4	357.98	198.02	556.00

**The following totals represent - Combined Money**

COST CCC	CONSOLIDATED COURT COSTS	9	28.81	259.23	288.04
COST CHS	COURTHOUSE SECURITY	8	28.80	0.00	28.80
COST IDF	INDIGENT DEFENSE FEE	8	1.44	12.96	14.40
COST JRF	JUROR REIMBURSEMENT FEE	8	2.88	25.92	28.80
COST JSF	JUDICIAL SUPPORT FEE	9	4.32	38.89	43.21
COST PWF	PARKS & WILDLIFE ARREST FEE	2	8.00	2.00	10.00
COST SAF	STATE ARREST FEE	6	20.80	5.20	26.00
COST STF	STATE TRAFFIC FEE	4	3.30	62.72	66.02
COST TCLE	TCLEOSE	2	0.01	0.13	0.14
COST TECH	TECH FUND	8	28.80	0.00	28.80
COST TFC	TFC	3	6.60	0.00	6.60
COST TIME	TIME PAYMENT	3	27.49	27.50	54.99
COST TPDF	TRUANCY PREVENTION & DIVERSON FUND	8	0.00	14.40	14.40
FEES CIVI	CIVIL FILING FEES	2	50.00	0.00	50.00
FEES CSF	CIVIL SERVICE FEE	1	75.00	0.00	75.00
FEES DEF	DEFERRED ADJUDICATION	1	60.00	0.00	60.00
FEES DRF	DISPUTE RESOLUTION FUND	2	10.00	0.00	10.00
FEES EFF	ELECTRONIC FILING FEE	2	0.00	20.00	20.00
FEES ILF	INDIGENT LEGAL FEE	2	0.00	12.00	12.00
FEES JPTF	JUDICIAL & COURT PERSONNEL TRNG FEE-CV	2	0.00	10.00	10.00
FINE FINE	FINE	6	575.80	0.00	575.80
FINE LWF	LICENSE & WEIGHT FINE	1	44.00	44.00	88.00
FINE PWF	PARKS & WILDLIFE FINE	2	41.40	234.60	276.00
	Money Totals	13	1,017.45	769.55	1,787.00

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

COST CCC	CONSOLIDATED COURT COSTS	9	28.80	259.24	288.04
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Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST CHS COURTHOUSE SECURITY	8	28.80	0.00	28.80
COST IDF INDIGENT DEFENSE FEE	8	1.44	12.96	14.40
COST JRF JUROR REIMBURSEMENT FEE	8	2.88	25.92	28.80
COST JSF JUDICAL SUPPORT FEE	9	4.32	38.89	43.21
COST PWF PARKS & WILDLIFE ARREST FEE	2	8.00	2.00	10.00
COST SAF STATE ARREST FEE	6	20.80	5.20	26.00
COST STF STATE TRAFFIC FEE	4	3.30	62.72	66.02
COST TCLE TCLEOSE	2	0.01	0.13	0.14
COST TECH TECH FUND	8	28.80	0.00	28.80
COST TFC TFC	3	6.60	0.00	6.60
COST TIME TIME PAYMENT	3	27.49	27.50	54.99
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	8	0.00	14.40	14.40
FEE CIVI CIVIL FILING FEES	2	50.00	0.00	50.00
FEE CSF CIVIL SERVICE FEE	1	75.00	0.00	75.00
FEE DEF DEFERRED ADJUDICATION	1	60.00	0.00	60.00
FEE DRF DISPUTE RESOLUTION FUND	2	10.00	0.00	10.00
FEE EFF ELECTRONIC FILING FEE	2	0.00	20.00	20.00
FEE ILF INDIGENT LEGAL FEE	2	0.00	12.00	12.00
FEE JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	2	0.00	10.00	10.00
FINE FINE FINE	6	575.80	0.00	575.80
FINE LWF LICENSE & WEIGHT FINE	1	44.00	44.00	88.00
FINE PWF PARKS & WILDLIFE FINE	2	41.40	234.60	276.00
Report Totals	13	1,017.44	769.56	1,787.00

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	751.90	368.10	111.00	0.00	0.00	0.00	1,231.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	187.90	242.10	126.00	0.00	0.00	0.00	556.00
	Total of all Collections	939.80	610.20	237.00	0.00	0.00	0.00	1,787.00
TOTALS	Cash & Checks Collected	751.90	368.10	111.00	0.00	0.00	0.00	1,231.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	187.90	242.10	126.00	0.00	0.00	0.00	556.00
	Total of all Collections	939.80	610.20	237.00	0.00	0.00	0.00	1,787.00



**Money Distribution Report**

<b>Description</b>	<b>Count</b>	<b>Collected</b>	<b>Retained</b>	<b>Disbursed</b>
State of Texas Quarterly Reporting Totals				
State Comptroller Cost and Fees Report				
Section I: Report for Offenses Committed				
01-01-04 Forward	9	288.04	28.80	259.24
09-01-01 - 12-31-03	0	0.00	0.00	0.00
08-31-99 - 08-31-01	0	0.00	0.00	0.00
09-01-97 - 08-30-99	0	0.00	0.00	0.00
09-01-91 - 08-31-97	0	0.00	0.00	0.00
Bail Bond Fee	0	0.00	0.00	0.00
DNA Testing Fee - Convictions	0	0.00	0.00	0.00
DNA Testing Fee - Comm Supvn	0	0.00	0.00	0.00
DNA Testing Fee - Juvenile	0	0.00	0.00	0.00
EMS Trauma Fund (EMS)	0	0.00	0.00	0.00
Juvenile Probation Diversion Fees	0	0.00	0.00	0.00
Jury Reimbursement Fee	8	28.80	2.88	25.92
Indigent Defense Fund	8	14.40	1.44	12.96
Moving Violation Fees	0	0.00	0.00	0.00
State Traffic Fine	4	66.02	3.30	62.72
Section II: As Applicable				
Peace Officer Fees	8	36.00	28.80	7.20
Failure to Appear/Pay Fees	0	0.00	0.00	0.00
Judicial Fund - Const County Court	0	0.00	0.00	0.00
Judicial Fund - Statutory County Court	0	0.00	0.00	0.00
Motor Carrier Weight Violations	1	88.00	44.00	44.00
Time Payment Fees	3	54.99	27.49	27.50
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	8	14.40	0.00	14.40
Report Sub Total	49	590.65	136.71	453.94
State Comptroller Civil Fees Report				
CF: Birth Certificate Fees	0	0.00	0.00	0.00
CF: Marriage License Fees	0	0.00	0.00	0.00
CF: Declaration of Informal Marriage	0	0.00	0.00	0.00
CF: Nondisclosure Fees	0	0.00	0.00	0.00
CF: Juror Donations	0	0.00	0.00	0.00
CF: Justice Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Prob Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Prob Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Dist Court Divorce & Family Law	0	0.00	0.00	0.00
CF: Dist Court Other Divorce/Family Law	0	0.00	0.00	0.00
CF: Dist Court Indig Legal Services	0	0.00	0.00	0.00
CF: Judicial Support Fee	9	43.21	4.32	38.89
CF: Judicial & Court Pers. Training Fee	0	0.00	0.00	0.00
Report Sub Total	9	43.21	4.32	38.89
Total Due For This Period	58	633.86	141.03	492.83

*July - September 2018*

*J.P.F. 1*  
Money Distribution Report

*Quarterly*

Receipt	Cause/Defendant	Codes	Amounts	Total		
2908	2018-037 SANCHEZ, LUIS FABIAN Money Order	07-05-2018 CCC STF TPDF	40.00 30.00 2.00	4.00 4.00 44.90	TFC 3.00 TECH 4.00 SAF 5.00 JRF 4.00 JSF 6.00 IDF 2.00 TCLE 0.10	145.00
2909	2018-057 GELDENHUYS, HENNIE Credit Card	07-06-2018 CCC STF TPDF	19.96 14.99 1.00	2.00 2.00	TFC 1.50 TECH 2.00 SAF 2.50 JRF 3.00 JSF 3.00 IDF 1.00 TCLE 0.05	50.00
2910	2018-054 SAMPERIO, JOSE MANUEL ISLAS Money Order	07-10-2018 CCC JSF	40.00 6.00	4.00 2.00	TECH 4.00 SAF 5.00 JRF 4.00 IDF 2.00 TPDF 2.00 FINE 193.00	260.00
2911	2018-055 VENANCIO, ISLAS SAMPERIO Money Order	07-10-2018 CCC STF FINE	40.00 30.00 155.00	4.00 4.00	TFC 3.00 TECH 4.00 SAF 5.00 JRF 6.00 JSF 6.00 IDF 2.00 TPDF 2.00	255.00
2912	2018-056 VENANCIO, ISLAS SAMPERIO Money Order	07-10-2018 CCC JSF	40.00 6.00	4.00 2.00	TECH 4.00 SAF 5.00 JRF 4.00 IDF 2.00 TPDF 2.00 FINE 193.00	260.00
2913	2018-051 HATLA, KADEN CASH Personal Check	07-12-2018 CCC STF TPDF	40.00 30.00 2.00	4.00 4.00 149.90	TFC 3.00 TECH 4.00 SAF 5.00 JRF 6.00 JSF 6.00 IDF 2.00 TCLE 0.10	250.00
2914	2018-006 DARDEN, ANGEL Personal Check	07-16-2018 FINE	130.00			130.00
2915	2012-088 RODRIGUEZ, FELICIA MARIE Money Order	07-17-2018 CCC TIME IDF	19.62 25.00 0.98	1.96 30.00 0.05	TFC 1.47 TECH 1.96 SAF 2.45 JRF 1.96 JSF 2.94 TCLE 0.05 FINE 41.90	145.00
2916	2011-011 SCHUETTE, BRUCE MICHAEL Cashier's Check	07-18-2018 CCC TIME IDF	40.00 25.00 2.00	4.00 30.00 0.15	TFC 3.00 TECH 4.00 SAF 5.00 JRF 4.00 JSF 6.00 IDF 4.00 TCLE 0.10 FINE 81.75	235.00
2917	2018-049 MORIN, JOSE J Money Order	07-20-2018 CCC STF TPDF	40.00 30.00 2.00	4.00 4.00 149.90	TFC 3.00 TECH 4.00 SAF 5.00 JRF 6.00 IDF 2.00 TCLE 0.10	250.00
2918	2018-043 GRAHAM, GARRETT WADE Credit Card	07-23-2018 CCC JRF	40.00 4.00	4.00 6.00	TECH 4.00 SAF 5.00 TIME 25.00 JRF 2.00 IDF 2.00 TPDF 2.00 FINE 88.00	180.00
2919	2018-0828 MIDLAND FUNDING LLC, Company Check	07-23-2018 CIVI	25.00	6.00	JPTF 5.00 DRF 5.00 EFF 10.00	51.00
2920	2018-036 DUVALL, BENJAMIN BRADLY Personal Check	07-30-2018 CCC JSF	40.00 6.00	4.00 2.00	TECH 4.00 SAF 5.00 JRF 4.00 IDF 2.00 LWF 88.00 TPDF 2.00	155.00
2921	2018-0829 CITY OF LITTLEFIELD, MITCH GRANT Company Check	07-31-2018 CIVI EFF	25.00 10.00	6.00	CSF 75.00 JPTF 5.00 DRF 5.00	126.00
2922	2018-057 GELDENHUYS, HENNIE Money Order	07-31-2018 CCC STF TPDF	20.04 15.01 1.00	2.00 2.00 99.90	TFC 1.50 TECH 2.00 SAF 2.50 JRF 3.00 IDF 1.00 TCLE 0.05	150.00
2923	2018-025 MORALES, JUAN ANGEL Money Order	07-31-2018 CCC JSF	40.00 6.00	4.00 2.00	TECH 4.00 SAF 5.00 JRF 4.00 IDF 2.00 TPDF 2.00	67.00
2924	2018-0830 MIDLAND FUNDING LLC, Company Check	08-06-2018 CIVI	25.00	6.00	JPTF 5.00 DRF 5.00 EFF 10.00	51.00
2925	2018-045 PENA, DOMINGO NONE Credit Card	08-09-2018 CCC TIME TCLE	31.95 19.99 0.08	3.20 23.98 1.60	TFC 2.40 TECH 3.20 SAF 4.00 JRF 4.80 IDF 1.60 TPDF 1.60	100.00
2926	2018-0831 SPECK, JUSTIN Personal Check	08-13-2018 CIVI EFF	25.00 10.00	6.00	CSF 75.00 JPTF 5.00 DRF 5.00	126.00
2927	2015-029 HEPP, EDGAR MICHAEL Credit Card	08-13-2018 CCC TIME TCLE FINE	40.00 25.00 0.10 99.90	4.00 30.00 2.00	TFC 3.00 TECH 4.00 SAF 5.00 JRF 6.00 IDF 2.00 OMNC 4.00 OMND 20.00 OMNO 6.00	255.00
2928	2018-062 ESCOBAR, RUDY Money Order	08-14-2018 CCC STF TPDF	39.94 29.97 2.00	4.00 4.00	TFC 3.00 TECH 4.00 SAF 5.00 JRF 5.99 IDF 2.00 TCLE 0.10	100.00
2929	2018-060 GUERRERO, MARIADELCARMEN Money Order	08-22-2018 CCC STF TPDF	39.94 29.97 2.00	4.00 4.00	TFC 3.00 TECH 4.00 SAF 5.00 JRF 5.99 IDF 2.00 TCLE 0.10	100.00
2930	2018-0832 CITIBANK, N.A., Company Check	08-27-2018 CIVI	25.00	6.00	JPTF 5.00 DRF 5.00 EFF 10.00	51.00
2931	2018-0833 PROSPERITY BANK,	08-27-2018 CIVI EFF	25.00 10.00	6.00	CSF 75.00 JPTF 5.00 DRF 5.00	126.00

**Money Distribution Report**

Receipt Cause/Defendant		Codes\Amounts										Total				
2932	Company Check 2018-062 ESCOBAR, RUDY Money Order	08-28-2018	CCC	0.06	STF	0.03	JSF	0.01	DEF	49.90						50.00
2933	2018-076 ROSE, STEVEN LEE Personal Check	09-06-2018	CCC	40.00	CHS	4.00	TECH	4.00	PWAF	5.00	JRF	4.00				202.00
			JSF	6.00	IDF	2.00	TPDF	2.00	PWF	135.00						
2934	2018-063 RODRIGUEZ, JOSE MANUEL Personal Check	09-10-2018	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	JRF	4.00				175.00
			JSF	6.00	IDF	2.00	TPDF	2.00	FINE	108.00						
2935	2017-051 LOPEZ, ADDISON JAMES Money Order	09-11-2018	FINE	25.00												25.00
2936	2018-060 GUERRERO, MARIADELCARMEN Money Order	09-12-2018	CCC	0.06	STF	0.03	JSF	0.01	FINE	99.90						100.00
2937	2018-069 LEIJA JR, ISRAEL Money Order	09-17-2018	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	JRF	4.00				155.00
			JSF	6.00	IDF	2.00	TPDF	2.00	LWF	88.00						
2938	2018-012 GARZA, BENJAMIN III Money Order	09-17-2018	CCC	32.00	CHS	3.20	TFC	2.40	TECH	3.20	SAF	4.00				255.00
			TIME	20.00	STF	24.00	JRF	3.20	JSF	4.80	IDF	1.60				
			TPDF	1.60	FINE	155.00										
2939	2018-001 MARTINEZ, LORENE HERNANDEZ Credit Card	09-17-2018	CCC	15.98	CHS	1.60	TFC	1.20	TECH	1.60	SAF	2.00				50.00
			TIME	9.99	STF	11.99	JRF	1.60	JSF	2.40	IDF	0.80				
			TCLE	0.04	TPDF	0.80										
2940	2018-079 CHAPPELL, REAGAN JOSEPH Money Order	09-18-2018	CCC	40.00	CHS	4.00	TECH	4.00	PWAF	5.00	JRF	4.00				208.00
			JSF	6.00	IDF	2.00	TPDF	2.00	PWF	141.00						
2941	2018-070 GUERRA, OMAR Credit Card	09-20-2018	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	JRF	4.00				155.00
			JSF	6.00	IDF	2.00	TPDF	2.00	FINE	88.00						
2942	2018-0834 PORTFOLIO RECOVERY A, Company Check	09-24-2018	CIVI	25.00	ILF	6.00	JPTF	5.00	DRF	5.00	EFF	10.00				51.00
2943	2018-062 ESCOBAR, RUDY Money Order	09-25-2018	DEF	60.00												60.00
2944	2018-048 GARCIA, REBECCA MICHELLE Credit Card	09-26-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00				225.00
			TIME	25.00	STF	30.00	JRF	4.00	JSF	6.00	IDF	2.00				
			TCLE	0.10	TPDF	2.00	FINE	99.90								
2945	2018-0835 AVILA, TERESA A. Credit Card	09-27-2018	CIVI	25.00	ILF	6.00	CSF	75.00	JPTF	5.00	DRF	5.00				126.00
			EFF	10.00												

**Money Distribution Report**

Type Code Description	Count	Retained	Disbursed	Money-Totals
<b>The following totals represent - Cash and Checks Collected</b>				
COST CCC CONSOLIDATED COURT COSTS	20	67.17	604.49	671.66
COST CHS COURTHOUSE SECURITY	18	67.16	0.00	67.16
COST CSSF CHILD SAFETY SEAT FEE	1	0.15	0.00	0.15
COST DPSC DPS OMNI FEE	2	60.00	0.00	60.00
COST IDF INDIGENT DEFENSE FEE	18	3.36	30.22	33.58
COST JRF JUROR REIMBURSEMENT FEE	18	6.72	60.44	67.16
COST JSF JUDICIAL SUPPORT FEE	20	10.07	90.67	100.74
COST OMNC DPS OMNI FEE - COUNTY	0	0.00	0.00	0.00
COST OMND DPS OMNI FEE - DPS	0	0.00	0.00	0.00
COST OMNO DPS OMNI FEE - OMNIBASE	0	0.00	0.00	0.00
COST PWAF PARKS & WILDLIFE ARREST FEE	2	8.00	2.00	10.00
COST SAF STATE ARREST FEE	16	59.16	14.79	73.95
COST STF STATE TRAFFIC FEE	12	13.19	250.53	263.72
COST TCLE TCLEOSE	8	0.07	0.63	0.70
COST TECH TECH FUND	18	67.16	0.00	67.16
COST TFC TFC	10	26.37	0.00	26.37
COST TIME TIME PAYMENT	3	35.00	35.00	70.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	16	0.00	30.60	30.60
FEES CIVI CIVIL FILING FEES	7	175.00	0.00	175.00
FEES CSF CIVIL SERVICE FEE	3	225.00	0.00	225.00
FEES DEF DEFERRED ADJUDICATION	2	109.90	0.00	109.90
FEES DRF DISPUTE RESOLUTION FUND	7	35.00	0.00	35.00
FEES EPF ELECTRONIC FILING FEE	7	0.00	70.00	70.00
FEES ILF INDIGENT LEGAL FEE	7	0.00	42.00	42.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	7	0.00	35.00	35.00
FINE FINE FINE	14	1,627.15	0.00	1,627.15
FINE LWF LICENSE & WEIGHT FINE	2	88.00	88.00	176.00
FINE PWF PARKS & WILDLIFE FINE	2	41.40	234.60	276.00
Money Totals	30	2,725.03	1,588.97	4,314.00

**The following totals represent - Transfers Collected**

COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST CSSF CHILD SAFETY SEAT FEE	0	0.00	0.00	0.00
COST DPSC DPS OMNI FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	0	0.00	0.00	0.00
COST JRF JUROR REIMBURSEMENT FEE	0	0.00	0.00	0.00
COST JSF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST OMNC DPS OMNI FEE - COUNTY	0	0.00	0.00	0.00
COST OMND DPS OMNI FEE - DPS	0	0.00	0.00	0.00
COST OMNO DPS OMNI FEE - OMNIBASE	0	0.00	0.00	0.00
COST 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 DEF DEFERRED ADJUDICATION	0	0.00	0.00	0.00
FEES DRF DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES EPF 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	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST CSSF CHILD SAFETY SEAT FEE	0	0.00	0.00	0.00

**Money Distribution Report**

Type Code Description	Count	Retained	Disbursed	Money-Totals
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 OMNC DPS OMNI FEE - COUNTY	0	0.00	0.00	0.00
COST OMND DPS OMNI FEE - DPS	0	0.00	0.00	0.00
COST OMNO DPS OMNI FEE - OMNIBASE	0	0.00	0.00	0.00
COST PWF 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 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
Credit Totals	0	0.00	0.00	0.00

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

COST CCC CONSOLIDATED COURT COSTS	7	22.79	205.10	227.89
COST CHS COURTHOUSE SECURITY	7	22.80	0.00	22.80
COST CSSF CHILD SAFETY SEAT FEE	0	0.00	0.00	0.00
COST DPSC DPS OMNI FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	7	1.14	10.26	11.40
COST JRF JUROR REIMBURSEMENT FEE	7	2.28	20.52	22.80
COST JSF JUDICIAL SUPPORT FEE	7	3.42	30.78	34.20
COST OMNC DPS OMNI FEE - COUNTY	1	4.00	0.00	4.00
COST OMND DPS OMNI FEE - DPS	1	0.00	20.00	20.00
COST OMNO DPS OMNI FEE - OMNIBASE	1	0.00	6.00	6.00
COST PWF PARKS & WILDLIFE ARREST FEE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	7	22.80	5.70	28.50
COST STF STATE TRAFFIC FEE	5	5.55	105.41	110.96
COST TCLE TCLEOSE	5	0.04	0.33	0.37
COST TECH TECH FUND	7	22.80	0.00	22.80
COST TFC TFC	5	11.10	0.00	11.10
COST TIME TIME PAYMENT	5	52.49	52.49	104.98
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	7	0.00	11.40	11.40
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 DEF DEFERRED ADJUDICATION	0	0.00	0.00	0.00
FEES DRF DISPUTE RESOLUTION FUND	1	5.00	0.00	5.00
FEES EFF ELECTRONIC FILING FEE	1	0.00	10.00	10.00
FEES ILF INDIGENT LEGAL FEE	1	0.00	6.00	6.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	1	0.00	5.00	5.00
FINE FINE FINE	4	375.80	0.00	375.80
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	8	652.01	488.99	1,141.00

**The following totals represent - Combined Money**

COST CCC CONSOLIDATED COURT COSTS	27	89.96	809.59	899.55
COST CHS COURTHOUSE SECURITY	25	89.96	0.00	89.96
COST CSSF CHILD SAFETY SEAT FEE	1	0.15	0.00	0.15
COST DPSC DPS OMNI FEE	2	60.00	0.00	60.00
COST IDF INDIGENT DEFENSE FEE	25	4.50	40.48	44.98
COST JRF JUROR REIMBURSEMENT FEE	25	9.00	80.96	89.96
COST JSF JUDICIAL SUPPORT FEE	27	13.49	121.45	134.94
COST OMNC DPS OMNI FEE - COUNTY	1	4.00	0.00	4.00
COST OMND DPS OMNI FEE - DPS	1	0.00	20.00	20.00

**Money Distribution Report**

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST OMNO DPS OMNI FEE - OMNIBASE	1	0.00	6.00	6.00
COST PWAF PARKS & WILDLIFE ARREST FEE	2	8.00	2.00	10.00
COST SAF STATE ARREST FEE	23	81.96	20.49	102.45
COST STF STATE TRAFFIC FEE	17	18.74	355.94	374.68
COST TCLE TCLEOSE	13	0.11	0.96	1.07
COST TECH TECH FUND	25	89.96	0.00	89.96
COST TFC TFC	15	37.47	0.00	37.47
COST TIME TIME PAYMENT	8	87.49	87.49	174.98
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	23	0.00	42.00	42.00
FEES CIVI CIVIL FILING FEES	8	200.00	0.00	200.00
FEES CSF CIVIL SERVICE FEE	4	300.00	0.00	300.00
FEES DEF DEFERRED ADJUDICATION	2	109.90	0.00	109.90
FEES DRF DISPUTE RESOLUTION FUND	8	40.00	0.00	40.00
FEES EFF ELECTRONIC FILING FEE	8	0.00	80.00	80.00
FEES ILF INDIGENT LEGAL FEE	8	0.00	48.00	48.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	8	0.00	40.00	40.00
FINE FINE FINE	18	2,002.95	0.00	2,002.95
FINE LWF LICENSE & WEIGHT FINE	2	88.00	88.00	176.00
FINE PWF PARKS & WILDLIFE FINE	2	41.40	234.60	276.00
Money Totals	38	3,377.04	2,077.96	5,455.00

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

COST CCC CONSOLIDATED COURT COSTS	27	89.95	809.60	899.55
COST CHS COURTHOUSE SECURITY	25	89.96	0.00	89.96
COST CSSF CHILD SAFETY SEAT FEE	1	0.15	0.00	0.15
COST DPSC DPS OMNI FEE	2	60.00	0.00	60.00
COST IDF INDIGENT DEFENSE FEE	25	4.50	40.48	44.98
COST JRF JUROR REIMBURSEMENT FEE	25	9.00	80.96	89.96
COST JSF JUDICIAL SUPPORT FEE	27	13.49	121.45	134.94
COST OMNO DPS OMNI FEE - COUNTY	1	4.00	0.00	4.00
COST OMND DPS OMNI FEE - DPS	1	0.00	20.00	20.00
COST OMNO DPS OMNI FEE - OMNIBASE	1	0.00	6.00	6.00
COST PWAF PARKS & WILDLIFE ARREST FEE	2	8.00	2.00	10.00
COST SAF STATE ARREST FEE	23	81.96	20.49	102.45
COST STF STATE TRAFFIC FEE	17	18.73	355.95	374.68
COST TCLE TCLEOSE	13	0.11	0.96	1.07
COST TECH TECH FUND	25	89.96	0.00	89.96
COST TFC TFC	15	37.47	0.00	37.47
COST TIME TIME PAYMENT	8	87.49	87.49	174.98
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	23	0.00	42.00	42.00
FEES CIVI CIVIL FILING FEES	8	200.00	0.00	200.00
FEES CSF CIVIL SERVICE FEE	4	300.00	0.00	300.00
FEES DEF DEFERRED ADJUDICATION	2	109.90	0.00	109.90
FEES DRF DISPUTE RESOLUTION FUND	8	40.00	0.00	40.00
FEES EFF ELECTRONIC FILING FEE	8	0.00	80.00	80.00
FEES ILF INDIGENT LEGAL FEE	8	0.00	48.00	48.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	8	0.00	40.00	40.00
FINE FINE FINE	18	2,002.95	0.00	2,002.95
FINE LWF LICENSE & WEIGHT FINE	2	88.00	88.00	176.00
FINE PWF PARKS & WILDLIFE FINE	2	41.40	234.60	276.00
Report Totals	38	3,377.02	2,077.98	5,455.00

**Money Distribution Report**

<b>Date</b>	<b>Payment Type</b>	<b>Fines</b>	<b>Court Costs</b>	<b>Fees</b>	<b>Bonds</b>	<b>Restitution</b>	<b>Other</b>	<b>Total</b>
00-00-0000	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1991	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1993	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1995	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1997	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1999	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-2001	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-2003	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-01-2004	Cash & Checks Collected	2,079.15	1,542.95	691.90	0.00	0.00	0.00	4,314.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	375.80	639.20	126.00	0.00	0.00	0.00	1,141.00
	Total of all Collections	2,454.95	2,182.15	817.90	0.00	0.00	0.00	5,455.00
TOTALS	Cash & Checks Collected	2,079.15	1,542.95	691.90	0.00	0.00	0.00	4,314.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	375.80	639.20	126.00	0.00	0.00	0.00	1,141.00
	Total of all Collections	2,454.95	2,182.15	817.90	0.00	0.00	0.00	5,455.00

**Money Distribution Report**

<b>Description</b>	<b>Count</b>	<b>Collected</b>	<b>Retained</b>	<b>Disbursed</b>
State of Texas Quarterly Reporting Totals				
State Comptroller Cost and Fees Report				
Section I: Report for Offenses Committed				
01-01-04 Forward	27	899.55	89.95	809.60
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	25	89.96	9.00	80.96
Indigent Defense Fund	25	44.98	4.50	40.48
Moving Violation Fees	0	0.00	0.00	0.00
State Traffic Fine	17	374.68	18.73	355.95
Section II: As Applicable				
Peace Officer Fees	25	112.45	89.96	22.49
Failure to Appear/Pay Fees	3	80.00	60.00	20.00
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	176.00	88.00	88.00
Time Payment Fees	8	174.98	87.49	87.49
Driving Record Fee	0	0.00	0.00	0.00
Judicial Support Fee	0	0.00	0.00	0.00
Truancy Prevention and Diversion Fund	23	42.00	0.00	42.00
Report Sub Total	155	1,994.60	447.63	1,546.97
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	27	134.94	13.49	121.45
CF: Judicial & Court Pers. Training Fee	0	0.00	0.00	0.00
Report Sub Total	27	134.94	13.49	121.45
Total Due For This Period	182	2,129.54	461.12	1,668.42



Matt Hanna JP#4

## Money Distribution Report

Sept-2018

Report

Receipt	Cause/Defendant		Codes	Amounts									Total
15925	DC-4-18927	09-04-2018	IDLF	6.00	JCPF	5.00	CFE	25.00	ADRS	5.00	CEFF	10.00	51.00
	CROWN ASSET MANAGEME, LLC Company Check												
15926	DC-4-18928	09-04-2018	IDLF	6.00	JCPF	5.00	CFE	25.00	ADRS	5.00	CEFF	10.00	51.00
	JH PORTFOLIO DEBT, EQUITIES Company Check												
15927	DC-4-18929	09-04-2018	IDLF	6.00	JCPF	5.00	CFE	25.00	ADRS	5.00	CEFF	10.00	51.00
	TD BANK USA, N.A. Company Check												
15928	TC-4-17-15209	09-04-2018	CCC	12.05	CHS	1.20	TFC	0.90	TECH	1.20	DSAF	1.50	150.00
	FLORES, JENNY LYNN STF 9.02 SJF 1.20 JPRF 1.80 TCLE 0.03 TPM 0.60 Cash IDF 0.60 FINE 119.90												
15929	TC-4-18366	09-06-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	200.00
✓	MORALES, EMANUEL STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 Credit Card IDF 2.00 FINE 99.90												
15930	TC-4-18424	09-06-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	200.00
✓	SHEMA, JOSE M STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 Credit Card IDF 2.00 FINE 99.90												
✓	15931	TC-4-18-15293	09-07-2018	FINE	100.00								100.00
	OLSON, JAIME NICOLE Credit Card												
✓	15932	TC-4-18411	09-10-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00
	PEREZ, LUIS ALBERTO STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 Credit Card FINE 970.00												
15933	TC-4-18344	09-10-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	570.00
	CONNER, CODY LEE STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 Company Check FINE 470.00												
15934	TC-4-18410	09-10-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	155.00
	CONNER, CODY LEE STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 Company Check FINE 55.00												
15935	SC-4-18931	09-10-2018	IDLF	6.00	SSFC	75.00	JCPF	5.00	CFE	25.00	ADRS	5.00	126.00
	TRAYLOR, BOBBY LEE CEFF 10.00												
15936	TC-4-18398	09-11-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	205.00
	SANDOVAL, MARCUS ANTONY STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 Personal Check IDF 2.00 FINE 104.90												
✓	15937	TC-4-17-15169	09-11-2018	CCC	20.00	CHS	2.00	TFC	1.50	TECH	2.00	DSAF	2.50
	GONZALES, JOEY STF 15.00 SJF 2.00 JPRF 3.00 TPM 1.00 IDF 1.00 Credit Card												
15938	TC-4-17-15208	09-12-2018	FINE	200.00									200.00
	SANCHEZ SIGALA, SAUL Money Order												
15939	TC-4-18434	09-14-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	155.00
	SANCHEZ, RAUL STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 Personal Check FINE 55.00												
✓	15940	TC-4-18349	09-17-2018	CCC	20.00	CHS	2.00	TFC	1.50	TECH	2.00	DSAF	2.50
	MILLET, JOSEPH ALVIN STF 15.00 SJF 2.00 JPRF 3.00 TPM 1.00 IDF 1.00 Credit Card												
15941	TC-4-18416	09-17-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	2,570.00
	RAS, JOHAN LOUIS STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 Company Check FINE 2470.00												
15942	TC-4-18423	09-17-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	1,070.00
	ALVAREZ-LADINO, GENARO STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 Company Check FINE 970.00												
15943	CR-4-18420	09-19-2018	CCC	40.00	CHS	4.00	LAF	5.00	SJF	4.00	JPRF	6.00	100.00
	BAUTISTA, GERARDO TPM 2.00 IDF 2.00 JCTF 4.00 FINE 33.00 Cash												
✓	15944	TC-4-18426	09-20-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00
	GUERRERO, DANNY STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 Credit Card FINE 970.00												
15945	CR-4-18412	09-20-2018	CCC	40.00	CHS	4.00	LAF	5.00	SJF	4.00	JPRF	6.00	405.00
	STOKES, HALLIE RACHEL TPM 2.00 IDF 2.00 JCTF 4.00 FINE 338.00 Money Order												
15946	TC-4-18427	09-21-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	1,070.00
	SWEENEY, ROGER ANTHONY STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 Company Check FINE 970.00												
15947	TC-4-17-15009	09-22-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	216.50
	RODRIGUEZ HERNANDEZ, ROGELIO STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 Company Check FINE 55.00 CSRV 61.50												
15948	TC-4-17-15010	09-22-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	216.50
	RODRIGUEZ HERNANDEZ, ROGELIO STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 Company Check FINE 55.00 CSRV 61.50												

Money Distribution Report

Receipt Cause/Defendant		Codes\Amounts											Total
15949	TC-4-18425	09-22-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	1,070.00
	RODRIGUEZ HERNANDEZ, ROGELIO		STF	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00	
	Company Check		FINE	970.00									
15950	TC-4-18431	09-24-2018	CCC	20.00	CHS	2.00	TFC	1.50	TECH	2.00	DSAF	2.50	50.00
	ALANIZ VERA, MARCO ANTONIO		STF	15.00	SJF	2.00	JPRF	3.00	TPM	1.00	IDF	1.00	
	Cash												
15951	DC-4-18932	09-24-2018	IDLF	6.00	JCPF	5.00	CFE	25.00	ADRS	5.00	CEFF	10.00	51.00
	PORTFOLIO RECOVER A, LLC												
	Company Check												
15952	TC-4-18412	09-24-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	1,070.00
	VALDEZ, JOSE JULIAN		STF	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00	
	Personal Check		FINE	970.00									
15953	TC-4-18442	09-25-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	200.00
	CREIGHTON, LESLIE S.		STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Credit Card		IDF	2.00	FINE	99.90							
15954	TC-4-18386	09-25-2018	CCC	10.00	CHS	1.00	TFC	0.75	TECH	1.00	DSAF	1.25	60.00
	CHACON, MISTY MICHELLE		STF	7.50	SJF	1.00	JPRF	1.50	TPM	0.50	IDF	0.50	
	Credit Card		FINE	55.00									
15955	TC-4-18450	09-26-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	200.00
	ESPARZA, ALEJANDRA		STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Credit Card		IDF	2.00	FINE	99.90							
15956	TC-4-18395	09-26-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	350.00
	LOEWEN, NAOMI MARIE		STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Money Order		IDF	2.00	FINE	149.90							
15957	TC-4-18418	09-27-2018	CCC	40.00	CHS	4.00	TECH	4.00	DSAF	5.00	SJF	4.00	190.00
	BECERRA-GONZALEZ, ROBERTO		JPRF	6.00	TPM	2.00	IDF	2.00	FINE	123.00			
	Company Check												
15958	TC-4-18407	09-28-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	250.00
	MEGNA, NOLAN TREY		STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Credit Card		IDF	2.00	FINE	149.90							
15959	DC-4-18933	09-29-2018	IDLF	6.00	JCPF	5.00	CFE	25.00	ADRS	5.00	CEFF	10.00	51.00
	CACH, LLC.,												
	Company Check												
15960	DC-4-18930	09-05-2018	IDLF	6.00	JCPF	5.00	CFE	25.00	ADRS	5.00	CEFF	10.00	51.00
	PORTFOLIO RECOVER A, LLC												
	Company Check												

**Money Distribution Report**

Type Code Description	Count	Retained	Disbursed	Money-Totals
<b>The following totals represent - Cash and Checks Collected</b>				
COST CCC CONSOLIDATED COURT COSTS	17	63.20	568.85	632.05
COST CHS COURTHOUSE SECURITY	17	15.80	47.40	63.20
COST DSAF DPS STATE ARREST FEE	15	55.20	13.80	69.00
COST IDF INDIGENT DEFENSE FUND	17	3.16	28.44	31.60
COST IDLF INDIGENT LEGAL FEES	7	4.20	37.80	42.00
COST JCPF JUDICAL & COURT PERSONNEL TRAINING FEE	7	35.00	0.00	35.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	2	8.00	0.00	8.00
COST JPRF JUDICIAL SUPPORT FEE	17	9.48	85.32	94.80
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	2	10.00	0.00	10.00
COST SJF STATE JUROR FEE	17	6.32	56.88	63.20
COST SSFC SHERIFF;S SERVICE FEE-CIVIL	1	75.00	0.00	75.00
COST STF STATE TRAFFIC FEE	14	19.20	364.82	384.02
COST TCLE TCLEOSE	3	0.02	0.21	0.23
COST TECH TECH FUND	15	55.20	0.00	55.20
COST TFC TFC	14	3.84	34.56	38.40
COST TPM TRUANCY PREVENTION MEASURES	17	0.00	31.60	31.60
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	7	35.00	0.00	35.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	7	0.00	70.00	70.00
FEES CFF CIVIL FILING FEES	7	175.00	0.00	175.00
FEES CSRV COLLECTION FEE	2	123.00	0.00	123.00
FINE FINE FINE	17	8,108.70	0.00	8,108.70
<b>Money Totals</b>	<b>25</b>	<b>8,805.32</b>	<b>1,339.68</b>	<b>10,145.00</b>

**The following totals represent - Transfers Collected**

COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST DSAF DPS STATE ARREST FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FUND	0	0.00	0.00	0.00
COST IDLF INDIGENT LEGAL FEES	0	0.00	0.00	0.00
COST JCPF JUDICAL & COURT PERSONNEL TRAINING FEE	0	0.00	0.00	0.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	0	0.00	0.00	0.00
COST JPRF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	0	0.00	0.00	0.00
COST SJF STATE JUROR FEE	0	0.00	0.00	0.00
COST SSFC SHERIFF;S SERVICE FEE-CIVIL	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	0	0.00	0.00	0.00
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	0	0.00	0.00	0.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES CFF CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSRV COLLECTION FEE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
<b>Transfer Totals</b>	<b>0</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

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

COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST DSAF DPS STATE ARREST FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FUND	0	0.00	0.00	0.00
COST IDLF INDIGENT LEGAL FEES	0	0.00	0.00	0.00
COST JCPF JUDICAL & COURT PERSONNEL TRAINING FEE	0	0.00	0.00	0.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	0	0.00	0.00	0.00
COST JPRF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	0	0.00	0.00	0.00
COST SJF STATE JUROR FEE	0	0.00	0.00	0.00
COST SSFC SHERIFF;S SERVICE FEE-CIVIL	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	0	0.00	0.00	0.00
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	0	0.00	0.00	0.00

**Money Distribution Report**

Type Code Description	Count	Retained	Disbursed	Money-Totals
FEES CEFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES CFF CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSRV COLLECTION FEE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
Credit Totals	0	0.00	0.00	0.00

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

COST CCC CONSOLIDATED COURT COSTS	10	33.00	297.00	330.00
COST CHS COURTHOUSE SECURITY	10	8.25	24.75	33.00
COST DSAF DPS STATE ARREST FEE	10	33.00	8.25	41.25
COST IDF INDIGENT DEFENSE FUND	10	1.65	14.85	16.50
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	10	4.95	44.55	49.50
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	0	0.00	0.00	0.00
COST SJF STATE JUROR FEE	10	3.30	29.70	33.00
COST SSFC SHERIFF;S SERVICE FEE-CIVIL	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	10	12.37	235.13	247.50
COST TCLE TCLEOSE	5	0.05	0.45	0.50
COST TECH TECH FUND	10	33.00	0.00	33.00
COST TFC TFC	10	2.47	22.28	24.75
COST TPM TRUANCY PREVENTION MEASURES	10	0.00	16.50	16.50
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	0	0.00	0.00	0.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES CFF CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSRV COLLECTION FEE	0	0.00	0.00	0.00
FINE FINE FINE	9	2,644.50	0.00	2,644.50
Credit Card Totals	11	2,776.54	693.46	3,470.00

**The following totals represent - Combined Money**

COST CCC CONSOLIDATED COURT COSTS	27	96.20	865.85	962.05
COST CHS COURTHOUSE SECURITY	27	24.05	72.15	96.20
COST DSAF DPS STATE ARREST FEE	25	88.20	22.05	110.25
COST IDF INDIGENT DEFENSE FUND	27	4.81	43.29	48.10
COST IDLF INDIGENT LEGAL FEES	7	4.20	37.80	42.00
COST JCPF JUDICAL & COURT PERSONNEL TRAINING FEE	7	35.00	0.00	35.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	2	8.00	0.00	8.00
COST JPRF JUDICIAL SUPPORT FEE	27	14.43	129.87	144.30
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	2	10.00	0.00	10.00
COST SJF STATE JUROR FEE	27	9.62	86.58	96.20
COST SSFC SHERIFF;S SERVICE FEE-CIVIL	1	75.00	0.00	75.00
COST STF STATE TRAFFIC FEE	24	31.57	599.95	631.52
COST TCLE TCLEOSE	8	0.07	0.66	0.73
COST TECH TECH FUND	25	88.20	0.00	88.20
COST TFC TFC	24	6.31	56.84	63.15
COST TPM TRUANCY PREVENTION MEASURES	27	0.00	48.10	48.10
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	7	35.00	0.00	35.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	7	0.00	70.00	70.00
FEES CFF CIVIL FILING FEES	7	175.00	0.00	175.00
FEES CSRV COLLECTION FEE	2	123.00	0.00	123.00
FINE FINE FINE	26	10,753.20	0.00	10,753.20
Money Totals	36	11,581.86	2,033.14	13,615.00

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

COST CCC CONSOLIDATED COURT COSTS	27	96.20	865.85	962.05
COST CHS COURTHOUSE SECURITY	27	24.05	72.15	96.20
COST DSAF DPS STATE ARREST FEE	25	88.20	22.05	110.25
COST IDF INDIGENT DEFENSE FUND	27	4.81	43.29	48.10
COST IDLF INDIGENT LEGAL FEES	7	4.20	37.80	42.00
COST JCPF JUDICAL & COURT PERSONNEL TRAINING FEE	7	35.00	0.00	35.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	2	8.00	0.00	8.00
COST JPRF JUDICIAL SUPPORT FEE	27	14.43	129.87	144.30
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	2	10.00	0.00	10.00
COST SJF STATE JUROR FEE	27	9.62	86.58	96.20
COST SSFC SHERIFF;S SERVICE FEE-CIVIL	1	75.00	0.00	75.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST STF STATE TRAFFIC FEE	24	31.58	599.94	631.52
COST TCLE TCLEOSE	8	0.07	0.66	0.73
COST TECH TECH FUND	25	88.20	0.00	88.20
COST TFC TFC	24	6.31	56.84	63.15
COST TPM TRUANCY PREVENTION MEASURES	27	0.00	48.10	48.10
FEEs ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	7	35.00	0.00	35.00
FEEs CEFF CIVIL ELECTRONIC FILING FEE	7	0.00	70.00	70.00
FEEs CFF CIVIL FILING FEES	7	175.00	0.00	175.00
FEEs CSRv COLLECTION FEE	2	123.00	0.00	123.00
FINE FINE FINE	26	10,753.20	0.00	10,753.20
Report Totals	36	11,581.87	2,033.13	13,615.00

CK# 1212

Perdue

<123.00>

CK# 1213

Jerry Yarbrough

<3,492.00>

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Money Distribution Report

Date	Payment Type	Fines	Court Costs	Fees	Bonds	Restitution	Other	Total
00-00-0000	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1991	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1993	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1995	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1997	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1999	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-2001	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-2003	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-01-2004	Cash & Checks Collected	8,108.70	1,633.30	403.00	0.00	0.00	0.00	10,145.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	2,644.50	825.50	0.00	0.00	0.00	0.00	3,470.00
	Total of all Collections	10,753.20	2,458.80	403.00	0.00	0.00	0.00	13,615.00
TOTALS	Cash & Checks Collected	8,108.70	1,633.30	403.00	0.00	0.00	0.00	10,145.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	2,644.50	825.50	0.00	0.00	0.00	0.00	3,470.00
	Total of all Collections	10,753.20	2,458.80	403.00	0.00	0.00	0.00	13,615.00

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	29	970.05	104.20	865.85
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	27	96.20	9.62	86.58
Indigent Defense Fund	27	48.10	4.81	43.29
Moving Violation Fees	8	0.73	0.07	0.66
State Traffic Fine	48	694.67	37.89	656.78
Section II: As Applicable				
Peace Officer Fees	27	120.25	98.20	22.05
Failure to Appear/Pay Fees	0	0.00	0.00	0.00
Judicial Fund - Const County Court	0	0.00	0.00	0.00
Judicial Fund - Statutory County Court	0	0.00	0.00	0.00
Motor Carrier Weight Violations	0	0.00	0.00	0.00
Time Payment Fees	0	0.00	0.00	0.00
Driving Record Fee	0	0.00	0.00	0.00
Judicial Support Fee	27	144.30	14.43	129.87
Truancy Prevention and Diversion Fund	27	48.10	0.00	48.10
Report Sub Total	220	2,122.40	269.22	1,853.18
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	7	42.00	4.20	37.80
CF: Stat Prob Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Prob Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Dist Court Divorce & Family Law	0	0.00	0.00	0.00
CF: Dist Court Other Divorce/Family Law	0	0.00	0.00	0.00
CF: Dist Court Indig Legal Services	0	0.00	0.00	0.00
CF: Judicial Support Fee	0	0.00	0.00	0.00
CF: Judicial & Court Pers. Training Fee	0	0.00	0.00	0.00
Report Sub Total	7	42.00	4.20	37.80
Total Due For This Period	227	2,164.40	273.42	1,890.98

Gina Jones

Quarterly Report

Money Distribution Report

Jul, Aug, Sept - 2018

Receipt Cause/Defendant	Codes	Amounts	Total	
15870 TC-4-18358 07-02-2018	CCC	11.98	CHS 1.20 TFC 0.90 TECH 1.20 DSAF 1.50	30.00
MENDOZA, MARIA ANJELICA	STF	8.99	SJF 1.20 JPRF 1.80 TCLE 0.03 TPM 0.60	
Money Order	IDF	0.60		
15871 TC-4-17-15208 07-02-2018	FINE	200.00		200.00
SANCHEZ SIGALA, SAUL				
Money Order				
15872 TC-4-18351 07-05-2018	CCC	22.00	CHS 2.20 TFC 1.65 TECH 2.20 DSAF 2.75	335.00
OROZCO CHAIREZ, JOSE GUADALUPE	STF	16.50	SJF 2.20 JPRF 3.30 TPM 1.10 IDF 1.10	
Cash	FINE	280.00		
15873 CR-4-18411 07-05-2018	CCC	14.93	CHS 1.49 LAF 1.86 SJF 1.49 JPRF 2.24	25.00
PORRAS GONZALEZ, SABINO	TPM	0.75	IDF 0.75 JCTF 1.49	
Money Order				
15874 TC-4-18391 07-16-2018	CCC	40.00	CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00	110.00
SANTOS, ALEXANDER COLE	STF	30.00	SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00	
Credit Card	IDF	2.00	DSC 9.90	
15875 TC-15-1444-JPIV 07-18-2018	CCC	40.00	CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00	325.00
STORMES, TAMRA NICHOLE	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	
15876 DC-4-18918 07-18-2018	IDLF	6.00	JCPF 5.00 CFF 25.00 ADRS 5.00 CEFF 10.00	51.00
LVNV FUNDING,				
Company Check				
15877 CR-4-17-4027 07-23-2018	FINE	50.00		50.00
GONZALES, JOEY				
Credit Card				
15878 TC-4-18394 07-25-2018	RNWL	10.00		10.00
ALVAREZ, JUAN S				
Credit Card				
15879 TC-4-18365 07-25-2018	CCC	7.66	CHS 0.76 TFC 0.57 TECH 0.76 DSAF 0.95	100.00
HERRERA, ERBAY EDRIAM	STF	5.72	SJF 0.76 JPRF 1.14 TCLE 0.02 TPM 0.38	
Cash	IDF	0.38	FINE 80.90	
15880 TC-4-18387 07-27-2018	CCC	40.00	CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00	200.00
DAWSON, TAILORE M	STF	30.00	SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00	
Credit Card	IDF	2.00	FINE 99.90	
15881 TC-16-14884-JP4 07-27-2018	CCC	6.67	CHS 0.67 TFC 0.50 TECH 0.67 DSAF 0.83	25.00
SOTO, VERONICA	WRNT	8.33	STF 5.00 SJF 0.67 JPRF 1.00 TPM 0.33	
Cash	IDF	0.33		
15882 DC-4-18919 07-27-2018	IDLF	6.00	JCPF 5.00 CFF 25.00 ADRS 5.00 CEFF 10.00	51.00
PORTFOLIO RECOVERY A, LLC				
Company Check				
15883 CR-4-18413 07-30-2018	CCC	40.00	CHS 4.00 LAF 5.00 SJF 4.00 JPRF 6.00	405.00
HENNSLEY, TYLER MICHAEL	TPM	2.00	IDF 2.00 JCTF 4.00 FINE 338.00	
Credit Card				
15884 TC-4-18373 07-31-2018	CCC	40.00	CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00	250.00
PEREZ, ALEXANDRA MARIE	STF	30.00	SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00	
Credit Card	IDF	2.00	FINE 149.90	
15885 CR-4-18417 08-01-2018	CCC	40.00	CHS 4.00 LAF 5.00 SJF 4.00 JPRF 6.00	130.00
HILL, BRANDON TODD	TPM	2.00	IDF 2.00 JCTF 4.00 FINE 63.00	
Personal Check				
15886 CR-4-18411 08-02-2018	CCC	1.19	CHS 0.12 LAF 0.15 SJF 0.12 JPRF 0.18	195.00
PORRAS GONZALEZ, SABINO	TPM	0.06	IDF 0.06 JCTF 0.12 FINE 193.00	
Cash				
15887 TC-4-17-15208 08-06-2018	FINE	200.00		200.00
SANCHEZ SIGALA, SAUL				
Money Order				
15888 CR-4-18416 08-06-2018	CCC	40.00	CHS 4.00 LAF 5.00 SJF 4.00 JPRF 6.00	260.00
ROBERTS, MICHAEL SEAN	TPM	2.00	IDF 2.00 JCTF 4.00 FINE 193.00	
Personal Check				
15889 CR-4-18407 08-06-2018	CCC	40.00	CHS 4.00 LAF 5.00 SJF 4.00 JPRF 6.00	300.00
PORTER, FRED LAWRENCE	TPM	2.00	IDF 2.00 JCTF 4.00 FINE 233.00	
Credit Card				
15890 TC-4-18-15313 08-06-2018	CCC	40.00	CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00	305.00
PORTER, FRED LAWRENCE	STF	30.00	SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00	
Credit Card	FINE	205.00		
15891 TC-4-18386 08-07-2018	CCC	30.00	CHS 3.00 TFC 2.25 TECH 3.00 DSAF 3.75	75.00
CHACON, MISTY MICHELLE	STF	22.50	SJF 3.00 JPRF 4.50 TPM 1.50 IDF 1.50	
Credit Card				
15892 TC-4-18397 08-08-2018	CCC	40.00	CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00	200.00
BONILLA HIDALGO, PABLO ANTONIO	STF	30.00	SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00	
Credit Card	IDF	2.00	FINE 99.90	
15893 TC-4-18367 08-08-2018	FINE	127.50		127.50
GALICIA, OBED AMILCAR				
Credit Card				



**Money Distribution Report**

Receipt Cause/Defendant	Codes	Amounts	Total				
15894 TC-4-17-15181 08-11-2018	CCC	40.00	CHS 4.00	TFC 3.00	TECH 4.00	DSAF 5.00	200.00
MADRID, SAMUEL OSCAR	STF	30.00	SJF 4.00	JPRF 6.00	TCLE 0.10	TPM 2.00	
Credit Card	IDF	2.00	FINE 99.90				
15895 2008-12253 08-11-2018	CCC	40.00	CHS 4.00	TFC 3.00	TECH 4.00	DSAF 5.00	331.50
PARMLEY, JESSICA D.	WRNT	50.00	TMPT 25.00	STF 30.00	SJF 4.00	JPRF 6.00	
Credit Card	IDF	2.00	FINE 82.00	CSRV 76.50			
15896 2008-12363 08-11-2018	CCC	40.00	CHS 4.00	TECH 4.00	LAF 5.00	WRNT 50.00	357.50
PARMLEY, JESSICA D.	SJF	4.00	JPRF 6.00	IDF 2.00	FINE 135.00	CSRV 82.50	
Credit Card	TPF	25.00					
15897 TC-4-18400 08-13-2018	CCC	40.00	CHS 4.00	TECH 4.00	DSAF 5.00	SJF 4.00	155.00
SANCHEZ, RAFAEL ANCELMO	JPRF	6.00	TPM 2.00	IDF 2.00	FINE 88.00		
Credit Card							
15898 DC-4-18920 08-13-2018	IDLF	6.00	JCPF 5.00	CFF 25.00	ADRS 5.00	CEFF 10.00	51.00
MIDLAND FUNDING LLC,							
Company Check							
15899 TC-4-18401 08-13-2018	CCC	40.00	CHS 4.00	TFC 3.00	TECH 4.00	DSAF 5.00	150.00
SINGH, JODH	STF	30.00	SJF 4.00	JPRF 6.00	TCLE 0.10	TPM 2.00	
Money Order	IDF	2.00	FINE 49.90				
15900 TC-4-18405 08-13-2018	CCC	20.00	CHS 2.00	TFC 1.50	TECH 2.00	DSAF 2.50	50.00
DIAZ, MARIO	STF	15.00	SJF 2.00	JPRF 3.00	TPM 1.00	IDF 1.00	
Money Order							
15901 TC-4-18-15257 08-16-2018	CCC	10.00	CHS 1.00	TFC 0.75	TECH 1.00	DSAF 1.25	50.00
GONZALES, STEVEN	STF	7.50	SJF 1.00	JPRF 1.50	TPM 0.50	IDF 0.50	
Cash	FINE	25.00					
15902 TC-4-18332 08-16-2018	CCC	20.00	CHS 2.00	TFC 1.50	TECH 2.00	DSAF 2.50	50.00
GONZALES, SONJA MARIE	STF	15.00	SJF 2.00	JPRF 3.00	TPM 1.00	IDF 1.00	
Cash							
15903 TC-4-18396 08-17-2018	CCC	40.00	CHS 4.00	TFC 3.00	TECH 4.00	DSAF 5.00	380.00
GALLANDER, BRYAN ASHLEY	STF	30.00	SJF 4.00	JPRF 6.00	TPM 2.00	IDF 2.00	
Credit Card	FINE	280.00					
15904 TC-4-18-15280 08-20-2018	FINE	25.00					25.00
AGUILLON, JACQUELYN MARIE							
Credit Card							
15905 DC-4-18921 08-20-2018	IDLF	6.00	JCPF 5.00	CFF 25.00	ADRS 5.00	CEFF 10.00	51.00
PORTFOLIO RECOVERY A, LLC							
Company Check							
15906 DC-4-18922 08-20-2018	IDLF	6.00	JCPF 5.00	CFF 25.00	ADRS 5.00	CEFF 10.00	51.00
PORTFOLIO RECOVERY AS, LLC							
Company Check							
15907 TC-4-18393 08-21-2018	CCC	40.00	CHS 4.00	TFC 3.00	TECH 4.00	DSAF 5.00	250.00
XAYSALUMSACK, CONRAD LAY	STF	30.00	SJF 4.00	JPRF 6.00	TCLE 0.10	TPM 2.00	
Cash	IDF	2.00	FINE 149.90				
15908 CR-4-18417 08-21-2018	FINE	100.00					100.00
HILL, BRANDON TODD							
Cash							
15909 CR-4-18417 08-21-2018	FINE	30.00					30.00
HILL, BRANDON TODD							
Credit Card							
15910 TC-4-18371 08-23-2018	CCC	40.00	CHS 4.00	TFC 3.00	TECH 4.00	DSAF 5.00	200.00
DE LA GARZA, ELIZABETH ANN	STF	30.00	SJF 4.00	JPRF 6.00	TCLE 0.10	TPM 2.00	
Credit Card	IDF	2.00	FINE 99.90				
15911 TC-4-18338 08-23-2018	CCC	40.00	CHS 4.00	TFC 3.00	TECH 4.00	DSAF 5.00	150.00
MARTIN, KATHERINE RAY	STF	30.00	SJF 4.00	JPRF 6.00	TCLE 0.10	TPM 2.00	
Company Check	IDF	2.00	FINE 49.90				
15912 TC-4-18-15308 08-24-2018	CCC	20.04	CHS 2.00	TFC 1.50	TECH 2.00	DSAF 2.50	150.00
CHAVEZ, GILBERT MANUEL	STF	15.01	SJF 2.00	JPRF 3.00	TCLE 0.05	TPM 1.00	
Credit Card	IDF	1.00	FINE 99.90				
15913 DC-4-18924 08-24-2018	IDLF	6.00	JCPF 5.00	CFF 25.00	ADRS 5.00	CEFF 10.00	51.00
MIDLAND FUNDING, LLC,							
Company Check							
15914 DC-4-18923 08-24-2018	IDLF	6.00	JCPF 5.00	CFF 25.00	ADRS 5.00	CEFF 10.00	51.00
PORTFOLIO RECOVERY, ASSOCIATES, L							
Company Check							
15915 TC-4-17-15101 08-24-2018	CCC	40.00	CHS 4.00	TFC 3.00	TECH 4.00	DSAF 5.00	396.50
DURAN, BRAULIO DELVAL	WRNT	50.00	STF 30.00	SJF 4.00	JPRF 6.00	TPM 2.00	
Credit Card	IDF	2.00	FINE 155.00	CSRV 91.50			
15916 2012-13465 08-24-2018	CCC	40.00	CHS 4.00	TECH 4.00	DSAF 5.00	SJF 4.00	266.50
JAMESON, ALICIA MARIE	JPRF	6.00	IDF 6.00	FINE 61.00	CSRV 61.50	TPF 25.00	
Credit Card	WRNT	50.00					
15917 2012-13465-A 08-24-2018	CCC	40.00	CHS 4.00	TECH 4.00	LAF 5.00	SJF 4.00	390.00
JAMESON, ALICIA MARIE	JPRF	6.00	IDF 6.00	FINE 181.00	CSRV 90.00	WRNT 50.00	
Credit Card							

**Money Distribution Report**

Receipt Cause/Defendant	Codes\Amounts	Total
15918 SC-4-18925 08-27-2018 IDLF 6.00 SSFC 75.00 JCPF 5.00 CFF 25.00 ADRS 5.00	CEFF 10.00	126.00
COMFORT MASTERS, Company Check		
15919 DC-4-18926 08-27-2018 IDLF 6.00 JCPF 5.00 CFF 25.00 ADRS 5.00 CEFF 10.00		51.00
CAPITAL ONE BAN (USA, N.A.) Company Check		
15920 TC-16-14884-JP4 08-28-2018 CCC 6.66 CHS 0.67 TFC 0.50 TECH 0.67 DSAF 0.83	WRNT 8.34 STF 5.00 SJF 0.67 JPRF 1.00 TPM 0.33 IDF 0.33	25.00
SOTO, VERONICA Cash		
15921 TC-4-18-15325 08-31-2018 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00	STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 149.90	250.00
FOUARD, MATTHEW A. Credit Card		
15922 TC-4-18346 08-31-2018 CCC 9.99 CHS 1.00 TFC 0.75 TECH 1.00 DSAF 1.25	STF 7.49 SJF 1.00 JPRF 1.50 TCLE 0.02 TPM 0.50 IDF 0.50	25.00
MAILMAN, DIANA L Credit Card		
15923 TC-4-18408 08-31-2018 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00	STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 104.90	205.00
THOMAS, DAVID DEVANTE Credit Card		
15924 TC-4-18390 08-31-2018 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00	STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 99.90	200.00
SIERRA, JAMIE ALEXANDRO Credit Card		
15925 DC-4-18927 09-04-2018 IDLF 6.00 JCPF 5.00 CFF 25.00 ADRS 5.00 CEFF 10.00		51.00
CROWN ASSET MANAGEME, LLC Company Check		
15926 DC-4-18928 09-04-2018 IDLF 6.00 JCPF 5.00 CFF 25.00 ADRS 5.00 CEFF 10.00		51.00
JH PORTFOLIO DEBT, EQUITIES Company Check		
15927 DC-4-18929 09-04-2018 IDLF 6.00 JCPF 5.00 CFF 25.00 ADRS 5.00 CEFF 10.00		51.00
TD BANK USA, N.A. Company Check		
15928 TC-4-17-15209 09-04-2018 CCC 12.05 CHS 1.20 TFC 0.90 TECH 1.20 DSAF 1.50	STF 9.02 SJF 1.20 JPRF 1.80 TCLE 0.03 TPM 0.60 IDF 0.60 FINE 119.90	150.00
FLORES, JENNY LYNN Cash		
15929 TC-4-18366 09-06-2018 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00	STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 99.90	200.00
MORALES, EMANUEL Credit Card		
15930 TC-4-18424 09-06-2018 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00	STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 99.90	200.00
SHEMA, JOSE M Credit Card		
15931 TC-4-18-15293 09-07-2018 FINE 100.00		100.00
OLSON, JAIME NICOLE Credit Card		
15932 TC-4-18411 09-10-2018 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00	STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 FINE 970.00	1,070.00
PEREZ, LUIS ALBERTO Credit Card		
15933 TC-4-18344 09-10-2018 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00	STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 FINE 470.00	570.00
CONNER, CODY LEE Company Check		
15934 TC-4-18410 09-10-2018 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00	STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 FINE 55.00	155.00
CONNER, CODY LEE Company Check		
15935 SC-4-18931 09-10-2018 IDLF 6.00 SSFC 75.00 JCPF 5.00 CFF 25.00 ADRS 5.00	CEFF 10.00	126.00
TRAYLOR, BOBBY LEE Cash		
15936 TC-4-18398 09-11-2018 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00	STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 104.90	205.00
SANDOVAL, MARCUS ANTONY Personal Check		
15937 TC-4-17-15169 09-11-2018 CCC 20.00 CHS 2.00 TFC 1.50 TECH 2.00 DSAF 2.50	STF 15.00 SJF 2.00 JPRF 3.00 TPM 1.00 IDF 1.00	50.00
GONZALES, JOEY Credit Card		
15938 TC-4-17-15208 09-12-2018 FINE 200.00		200.00
SANCHEZ SIGALA, SAUL Money Order		
15939 TC-4-18434 09-14-2018 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00	STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 FINE 55.00	155.00
SANCHEZ, RAUL Personal Check		
15940 TC-4-18349 09-17-2018 CCC 20.00 CHS 2.00 TFC 1.50 TECH 2.00 DSAF 2.50	STF 15.00 SJF 2.00 JPRF 3.00 TPM 1.00 IDF 1.00	50.00
MILLET, JOSEPH ALVIN Credit Card		
15941 TC-4-18416 09-17-2018 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00	STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 FINE 2470.00	2,570.00
RAS, JOHAN LOUIS Company Check		

**Money Distribution Report**

Receipt Cause/Defendant		Codes\Amounts										Total	
15942	TC-4-18423	09-17-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	1,070.00
	ALVAREZ-LADINO, GENARO		STF	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00	
	Company Check		FINE	970.00									
15943	CR-4-18420	09-19-2018	CCC	40.00	CHS	4.00	LAF	5.00	SJF	4.00	JPRF	6.00	100.00
	BAUTISTA, GERARDO		TPM	2.00	IDF	2.00	JCTF	4.00	FINE	33.00			
	Cash												
15944	TC-4-18426	09-20-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	1,070.00
	GUERRERO, DANNY		STF	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00	
	Credit Card		FINE	970.00									
15945	CR-4-18412	09-20-2018	CCC	40.00	CHS	4.00	LAF	5.00	SJF	4.00	JPRF	6.00	405.00
	STOKES, HALLIE RACHEL		TPM	2.00	IDF	2.00	JCTF	4.00	FINE	338.00			
	Money Order												
15946	TC-4-18427	09-21-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	1,070.00
	SWEENEY, ROGER ANTHONY		STF	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00	
	Company Check		FINE	970.00									
15947	TC-4-17-15009	09-22-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	216.50
	RODRIGUEZ HERNANDEZ, ROGELIO		STF	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00	
	Company Check		FINE	55.00	CSRV	61.50							
15948	TC-4-17-15010	09-22-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	216.50
	RODRIGUEZ HERNANDEZ, ROGELIO		STF	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00	
	Company Check		FINE	55.00	CSRV	61.50							
15949	TC-4-18425	09-22-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	1,070.00
	RODRIGUEZ HERNANDEZ, ROGELIO		STF	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00	
	Company Check		FINE	970.00									
15950	TC-4-18431	09-24-2018	CCC	20.00	CHS	2.00	TFC	1.50	TECH	2.00	DSAF	2.50	50.00
	ALANIZ VERA, MARCO ANTONIO		STF	15.00	SJF	2.00	JPRF	3.00	TPM	1.00	IDF	1.00	
	Cash												
15951	DC-4-18932	09-24-2018	IDLF	6.00	JCPF	5.00	CFF	25.00	ADRS	5.00	CEFF	10.00	51.00
	PORTFOLIO RECOVER A, LLC												
	Company Check												
15952	TC-4-18412	09-24-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	1,070.00
	VALDEZ, JOSE JULIAN		STF	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00	
	Personal Check		FINE	970.00									
15953	TC-4-18442	09-25-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	200.00
	CREIGHTON, LESLIE S.		STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Credit Card		IDF	2.00	FINE	99.90							
15954	TC-4-18386	09-25-2018	CCC	10.00	CHS	1.00	TFC	0.75	TECH	1.00	DSAF	1.25	80.00
	CHACON, MISTY MICHELLE		STF	7.50	SJF	1.00	JPRF	1.50	TPM	0.50	IDF	0.50	
	Credit Card		FINE	55.00									
15955	TC-4-18450	09-26-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	200.00
	ESPARZA, ALEJANDRA		STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Credit Card		IDF	2.00	FINE	99.90							
15956	TC-4-18395	09-26-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	250.00
	LOEWEN, NAOMI MARIE		STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Money Order		IDF	2.00	FINE	149.90							
15957	TC-4-18418	09-27-2018	CCC	40.00	CHS	4.00	TECH	4.00	DSAF	5.00	SJF	4.00	190.00
	BECERRA-GONZALEZ, ROBERTO		JPRF	6.00	TPM	2.00	IDF	2.00	FINE	123.00			
	Company Check												
15958	TC-4-18407	09-28-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	250.00
	MEGNA, NOLAN TREY		STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Credit Card		IDF	2.00	FINE	149.90							
15959	DC-4-18933	09-29-2018	IDLF	6.00	JCPF	5.00	CFF	25.00	ADRS	5.00	CEFF	10.00	51.00
	CACH, LLC.,												
	Company Check												
15960	DC-4-18930	09-05-2018	IDLF	6.00	JCPF	5.00	CFF	25.00	ADRS	5.00	CEFF	10.00	51.00
	PORTFOLIO RECOVER A, LLC												
	Company Check												

**Money Distribution Report**

Type Code Description	Count	Retained	Disbursed	Money-Totals
<b>The following totals represent - Cash and Checks Collected</b>				
COST CCC CONSOLIDATED COURT COSTS	32	95.31	857.83	953.14
COST CHS COURTHOUSE SECURITY	32	23.83	71.48	95.31
COST DSAF DPS STATE ARREST FEE	26	77.69	19.42	97.11
COST DSC DRIVER SAFETY COURSE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FUND	32	4.76	42.89	47.65
COST IDLF INDIGENT LEGAL FEES	16	9.60	86.40	96.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	16	80.00	0.00	80.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	6	17.61	0.00	17.61
COST JPRF JUDICIAL SUPPORT FEE	32	14.30	128.66	142.96
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	6	22.01	0.00	22.01
COST SJF STATE JUROR FEE	32	9.53	85.78	95.31
COST SSFC SHERIFF;S SERVICE FEE-CIVIL	2	150.00	0.00	150.00
COST STF STATE TRAFFIC FEE	25	27.64	525.09	552.73
COST TCLE TCLEOSE	8	0.06	0.52	0.58
COST TECH TECH FUND	26	77.70	0.00	77.70
COST TFC TFC	25	5.53	49.74	55.27
COST TMPT TIME PAYMENT	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	32	0.00	47.65	47.65
COST WRNT WARRANT FEE	2	16.67	0.00	16.67
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	16	80.00	0.00	80.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	16	0.00	160.00	160.00
FEES CFF CIVIL FILING FEES	16	400.00	0.00	400.00
FEES CSRV COLLECTION FEE	2	123.00	0.00	123.00
FEES TPF TIME PAYMENT FEE	0	0.00	0.00	0.00
FINE FINE FINE	29	9,693.30	0.00	9,693.30
FINE RNWL EXPIRATION RENEWAL	0	0.00	0.00	0.00
Money Totals	52	10,928.54	2,075.46	13,004.00

**The following totals represent - Transfers Collected**

COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST DSAF DPS STATE ARREST FEE	0	0.00	0.00	0.00
COST DSC DRIVER SAFETY COURSE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE 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 TMPT TIME PAYMENT	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	0	0.00	0.00	0.00
COST WRNT WARRANT FEE	0	0.00	0.00	0.00
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	0	0.00	0.00	0.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES CFF CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSRV COLLECTION FEE	0	0.00	0.00	0.00
FEES TPF TIME PAYMENT FEE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE RNWL EXPIRATION RENEWAL	0	0.00	0.00	0.00
Transfer Totals	0	0.00	0.00	0.00

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

COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST DSAF DPS STATE ARREST FEE	0	0.00	0.00	0.00
COST DSC DRIVER SAFETY COURSE	0	0.00	0.00	0.00
COST 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

**Money Distribution Report**

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST JCTF JUSTICE COURT TECHNOLOGY FUND	0	0.00	0.00	0.00
COST JPRF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	0	0.00	0.00	0.00
COST SJF STATE JUROR FEE	0	0.00	0.00	0.00
COST SSFC SHERIFF;S SERVICE FEE-CIVIL	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TMPT TIME PAYMENT	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	0	0.00	0.00	0.00
COST WRNT WARRANT FEE	0	0.00	0.00	0.00
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	0	0.00	0.00	0.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES CFF CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSRV COLLECTION FEE	0	0.00	0.00	0.00
FEES TPF TIME PAYMENT FEE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE RNWL EXPIRATION RENEWAL	0	0.00	0.00	0.00
Credit Totals	0	0.00	0.00	0.00

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

COST CCC CONSOLIDATED COURT COSTS	33	119.00	1,071.03	1,190.03
COST CHS COURTHOUSE SECURITY	33	29.75	89.25	119.00
COST DSAF DPS STATE ARREST FEE	29	103.00	25.75	128.75
COST DSC DRIVER SAFETY COURSE	1	9.90	0.00	9.90
COST IDF INDIGENT DEFENSE FUND	33	6.75	60.75	67.50
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	2	8.00	0.00	8.00
COST JPRF JUDICIAL SUPPORT FEE	33	17.85	160.65	178.50
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	4	20.00	0.00	20.00
COST SJF STATE JUROR FEE	33	11.90	107.10	119.00
COST SSFC SHERIFF;S SERVICE FEE-CIVIL	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	27	35.62	676.88	712.50
COST TCLE TCLEOSE	17	0.16	1.41	1.57
COST TECH TECH FUND	31	111.00	0.00	111.00
COST TFC TFC	27	7.12	64.13	71.25
COST TMPT TIME PAYMENT	1	12.50	12.50	25.00
COST TPM TRUANCY PREVENTION MEASURES	29	0.00	51.50	51.50
COST WRNT WARRANT FEE	6	300.00	0.00	300.00
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	0	0.00	0.00	0.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES CFF CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSRV COLLECTION FEE	6	477.00	0.00	477.00
FEES TPF TIME PAYMENT FEE	2	50.00	0.00	50.00
FINE FINE FINE	33	5,739.00	0.00	5,739.00
FINE RNWL EXPIRATION RENEWAL	1	10.00	0.00	10.00
Credit Card Totals	39	7,068.55	2,320.95	9,389.50

**The following totals represent - Combined Money**

COST CCC CONSOLIDATED COURT COSTS	65	214.31	1,928.86	2,143.17
COST CHS COURTHOUSE SECURITY	65	53.58	160.73	214.31
COST DSAF DPS STATE ARREST FEE	55	180.69	45.17	225.86
COST DSC DRIVER SAFETY COURSE	1	9.90	0.00	9.90
COST IDF INDIGENT DEFENSE FUND	65	11.51	103.64	115.15
COST IDLF INDIGENT LEGAL FEES	16	9.60	86.40	96.00
COST JCPF JUDICAL & COURT PERSONNEL TRAINING FEE	16	80.00	0.00	80.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	8	25.61	0.00	25.61
COST JPRF JUDICIAL SUPPORT FEE	65	32.15	289.31	321.46
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	10	42.01	0.00	42.01
COST SJF STATE JUROR FEE	65	21.43	192.88	214.31
COST SSFC SHERIFF;S SERVICE FEE-CIVIL	2	150.00	0.00	150.00
COST STF STATE TRAFFIC FEE	52	63.26	1,201.97	1,265.23
COST TCLE TCLEOSE	25	0.22	1.93	2.15
COST TECH TECH FUND	57	188.70	0.00	188.70
COST TFC TFC	52	12.65	113.87	126.52
COST TMPT TIME PAYMENT	1	12.50	12.50	25.00

**Money Distribution Report**

<b>Type Code</b>	<b>Description</b>	<b>Count</b>	<b>Retained</b>	<b>Disbursed</b>	<b>Money-Totals</b>
COST TPM	TRUANCY PREVENTION MEASURES	61	0.00	99.15	99.15
COST WRNT	WARRANT FEE	8	316.67	0.00	316.67
FEEs ADRS	ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	16	80.00	0.00	80.00
FEEs CEFF	CIVIL ELECTRONIC FILING FEE	16	0.00	160.00	160.00
FEEs CFF	CIVIL FILING FEES	16	400.00	0.00	400.00
FEEs CSRV	COLLECTION FEE	8	600.00	0.00	600.00
FEEs TPF	TIME PAYMENT FEE	2	50.00	0.00	50.00
FINE FINE	FINE	62	15,432.30	0.00	15,432.30
FINE RNWL	EXPIRATION RENEWAL	1	10.00	0.00	10.00
<b>Money Totals</b>		<b>91</b>	<b>17,997.09</b>	<b>4,396.41</b>	<b>22,393.50</b>

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

COST CCC	CONSOLIDATED COURT COSTS	65	214.32	1,928.85	2,143.17
COST CHS	COURTHOUSE SECURITY	65	53.58	160.73	214.31
COST DSAF	DPS STATE ARREST FEE	55	180.69	45.17	225.86
COST DSC	DRIVER SAFETY COURSE	1	9.90	0.00	9.90
COST IDF	INDIGENT DEFENSE FUND	65	11.51	103.64	115.15
COST IDLF	INDIGENT LEGAL FEES	16	9.60	86.40	96.00
COST JCPF	JUDICIAL & COURT PERSONNEL TRAINING FEE	16	80.00	0.00	80.00
COST JCTF	JUSTICE COURT TECHNOLOGY FUND	8	25.61	0.00	25.61
COST JPRF	JUDICIAL SUPPORT FEE	65	32.15	289.31	321.46
COST LAF	LOCAL ARREST FEE-COUNTY SHERIFF	10	42.01	0.00	42.01
COST SJF	STATE JUROR FEE	65	21.43	192.88	214.31
COST SSFC	SHERIFF;S SERVICE FEE-CIVIL	2	150.00	0.00	150.00
COST STF	STATE TRAFFIC FEE	52	63.26	1,201.97	1,265.23
COST TCLE	TCLEOSE	25	0.21	1.94	2.15
COST TECH	TECH FUND	57	188.70	0.00	188.70
COST TFC	TFC	52	12.65	113.87	126.52
COST TMPT	TIME PAYMENT	1	12.50	12.50	25.00
COST TPM	TRUANCY PREVENTION MEASURES	61	0.00	99.15	99.15
COST WRNT	WARRANT FEE	8	316.67	0.00	316.67
FEEs ADRS	ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	16	80.00	0.00	80.00
FEEs CEFF	CIVIL ELECTRONIC FILING FEE	16	0.00	160.00	160.00
FEEs CFF	CIVIL FILING FEES	16	400.00	0.00	400.00
FEEs CSRV	COLLECTION FEE	8	600.00	0.00	600.00
FEEs TPF	TIME PAYMENT FEE	2	50.00	0.00	50.00
FINE FINE	FINE	62	15,432.30	0.00	15,432.30
FINE RNWL	EXPIRATION RENEWAL	1	10.00	0.00	10.00
<b>Report Totals</b>		<b>91</b>	<b>17,997.09</b>	<b>4,396.41</b>	<b>22,393.50</b>

**Money Distribution Report**

<b>Date</b>	<b>Payment Type</b>	<b>Fines</b>	<b>Court Costs</b>	<b>Fees</b>	<b>Bonds</b>	<b>Restitution</b>	<b>Other</b>	<b>Total</b>
00-00-0000	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1991	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1993	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1995	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1997	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1999	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-2001	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-2003	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-01-2004	Cash & Checks Collected	9,693.30	2,547.70	763.00	0.00	0.00	0.00	13,004.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	5,749.00	3,113.50	527.00	0.00	0.00	0.00	9,389.50
	Total of all Collections	15,442.30	5,661.20	1,290.00	0.00	0.00	0.00	22,393.50
<b>TOTALS</b>	Cash & Checks Collected	9,693.30	2,547.70	763.00	0.00	0.00	0.00	13,004.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	5,749.00	3,113.50	527.00	0.00	0.00	0.00	9,389.50
	Total of all Collections	15,442.30	5,661.20	1,290.00	0.00	0.00	0.00	22,393.50

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	73	2,168.78	239.93	1,928.85
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	65	214.31	21.43	192.88
Indigent Defense Fund	65	115.15	11.51	103.64
Moving Violation Fees	25	2.15	0.21	1.94
State Traffic Fine	104	1,391.75	75.91	1,315.84
Section II: As Applicable				
Peace Officer Fees	73	584.54	539.37	45.17
Failure to Appear/Pay Fees	0	0.00	0.00	0.00
Judicial Fund - Const County Court	0	0.00	0.00	0.00
Judicial Fund - Statutory County Court	0	0.00	0.00	0.00
Motor Carrier Weight Violations	0	0.00	0.00	0.00
Time Payment Fees	1	25.00	12.50	12.50
Driving Record Fee	1	9.90	9.90	0.00
Judicial Support Fee	65	321.46	32.15	289.31
Truancy Prevention and Diversion Fund	61	99.15	0.00	99.15
Report Sub Total	533	4,932.19	942.91	3,989.28
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	16	96.00	9.60	86.40
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	16	96.00	9.60	86.40
Total Due For This Period	549	5,028.19	952.51	4,075.68



**ADULT PROBATION****SEPTEMBER 1 - 28, 2018****CASELOAD****AMOUNT**

<b>600-4141 - FELONY ADMINISTRATIVE FEES</b>	<b>\$ 1.00</b>
<b>600-4137 - FELONY DRUG TEST FEES</b>	<b>\$ 50.00</b>
<b>600-4140 - FELONY EXTENSION FEES</b>	<b>\$ 790.00</b>
<b>600-4138 - FELONY PRE-TRIAL FEES</b>	<b>\$ 60.00</b>
<b>600-4136 - FELONY PROBATION FEES</b>	<b>\$ 5,586.69</b>
<b>600-4139 - FELONY TRANSFER FEES</b>	<b>\$ 100.00</b>
<b>TOTAL FELONY FEES COLLECTED</b>	<b>\$ 6,587.69</b>

<b>600-4141 - MISDEMEANOR ADMINISTRATIVE FEES</b>	<b>\$ 0.00</b>
<b>600-4131 - MISDEMEANOR DRUG TEST FEES</b>	<b>\$ 0.00</b>
<b>600-4132 - MISDEMEANOR EXTENSION FEES</b>	<b>\$ 228.70</b>
<b>600-4133 - MISDEMEANOR PRE-TRIAL FEES</b>	<b>\$ 30.00</b>
<b>600-4130 - MISDEMEANOR PROBATION FEES</b>	<b>\$ 2,181.30</b>
<b>600-4134 - MISDEMEANOR TRANSFER FEES</b>	<b>\$ 0.00</b>
<b>TOTAL MISDEMEANOR FEES COLLECTED</b>	<b>\$ 2,440.00</b>

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

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

<b>600.01 - GRAND TOTAL OF THIS DEPOSIT</b>	<b>\$ 9,027.69</b>
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RECEIPT REPORT BY FEE TYPE  
 FROM 09/01/18 THRU 09/28/18  
 FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

COURT: ALL

TYPE	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
ADMINISTRATIVE FEE	13493	4697	D	MO 17-807205907/WU	09/07/18	STAMPS, LYDIA FLORES	\$1.00

\$1.00

FEE TYPE TOTALS  
 TOTAL FELONY \$1.00  
 TOTAL MISDEMEANOR \$0.00  
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE  
 FROM 09/01/18 THRU 09/28/18  
 FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

COURT: ALL

TYPE	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
DRUG TEST	13438	DCR-5622-17 D		CA	09/04/18	VANDUSEN, BRYAN ERNEST	\$25.00
DRUG TEST	13557	DCR-5409-16 D		CA	09/28/18	QUINTANA, ENEDINA LEA	\$25.00

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

RECEIPT REPORT BY FEE TYPE  
 FROM 09/01/18 THRU 09/28/18  
 FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

COURT: ALL

TYPE	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
EXTENSION FEE	13442	DCR-5295-15 D	D	MO R207833425437/MONEY GRAM	09/04/18	CRUZ, AMANDA REYES	\$158.15
EXTENSION FEE	13443	DCR-5295-15 D	D	MO R208143813196/MONEY GRAM	09/04/18	CRUZ, AMANDA REYES	\$200.00
EXTENSION FEE	13444	DCR-5295-15 D	D	MO R208143814714/MONEY GRAM	09/04/18	CRUZ, AMANDA REYES	\$241.85
EXTENSION FEE	13451	CCR-17407 C	C	CA	09/04/18	SANCHEZ, JOSE MANUEL	\$50.00
EXTENSION FEE	13521	CCR-17254 C	C	CA	09/14/18	DOUGLAS, CHRISTOPHER DARNELL	\$20.00
EXTENSION FEE	13536	CCR-17327 C	C	CA	09/19/18	DAVIS, DANNY RAY JR	\$25.00
EXTENSION FEE	13543	DCR-4922-12 D	D	CA	09/21/18	CRUZ, LAURA NANCY	\$190.00
EXTENSION FEE	13548	4838 D	D	CA	09/25/18	HERNANDEZ, STEPHANIE ANN	\$83.70
EXTENSION FEE	13555	CCR-17438 C	C	CA	09/27/18	TROTTER, BRANDON ZANE JR	\$50.00

\$1,018.70

FEE TYPE TOTALS  
 TOTAL FELONY \$790.00  
 TOTAL MISDEMEANOR \$228.70  
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE  
 FROM 09/01/18 THRU 09/28/18  
 FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

COURT: ALL

TYPE	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
PRETRIAL FEE	13440	DCR-5672-17 D	D	CA	09/04/18	SALAS, BRAELEEE KAYDE	\$35.00
PRETRIAL FEE	13481	PT-15	C	CA	09/05/18	DANNER, BRADEN LYNN	\$10.00
PRETRIAL FEE	13483	CCR-17536	C	CA	09/05/18	MENDOZA-MUNOZ, JESUS	\$20.00
PRETRIAL FEE	13526	DCR-5511-16 D	D	CA	09/14/18	BROWN, CHARLES JAMES	\$15.00
PRETRIAL FEE	13532	DCR-5599-17 D	D	CA	09/18/18	GRIGGS, LONNIE J	\$10.00

\$90.00

FEE TYPE TOTALS  
 TOTAL FELONY \$60.00  
 TOTAL MISDEMEANOR \$30.00  
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE  
 FROM 09/01/18 THRU 09/28/18  
 FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

COURT: ALL

TYPE	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
PROBATION FEES	13431	DCR-5634-17 D	CA		09/04/18	APPEGATE, KELSEY MARIE	\$50.00
PROBATION FEES	13432	DCR-5627-17 D	CA		09/04/18	POLANDO, PRICILLA DESIREE	\$30.00
PROBATION FEES	13433	DCR-5541-17 D	CA		09/04/18	MORALES, MIGUEL ANGEL RODRIGUE	\$50.00
PROBATION FEES	13434	DCR-5510-16 D	CA		09/04/18	GARCIA, ARTURO III	\$50.00
PROBATION FEES	13435	DCR-5743-18 D	CA		09/04/18	SWEENEY, ROGER ANTHONY	\$50.00
PROBATION FEES	13436	DCR-5386-15 D	CA		09/04/18	TREVINO, ADAM CORY	\$40.00
PROBATION FEES	13437	DCR-5622-17 D	CA		09/04/18	VANDUSEN, BRYAN ERNEST	\$50.00
PROBATION FEES	13439	DCR-5585-17 D	MO	17799100718	09/04/18	WELCH, BRANDY NICOLE	\$50.00
PROBATION FEES	13441	CCR-17509 C	CA		09/04/18	RAMOS, SHANNON JEANETTE	\$60.00
PROBATION FEES	13442	DCR-5295-15 D	MO	R207833425437/MONEY GRAM	09/04/18	CRUZ, AMANDA REYES	\$83.69
PROBATION FEES	13445	DCR-5668-17 D	CA		09/04/18	MORRIS, CHRISTOPHER LEE	\$50.00
PROBATION FEES	13446	DCR-5705-17 D	CA		09/04/18	MEDRANO, MARTIN GONZALO JR	\$50.00
PROBATION FEES	13447	DCR-5205-15 D	MO	1300245106/PL\$	09/04/18	ROCHA, GILBERT	\$155.00
PROBATION FEES	13448	CCR-17238 C	MO	17-780588706/WU	09/04/18	DAVILA, JESUS MANUEL	\$55.00
PROBATION FEES	13449	DCR-5702-17 D	CA		09/04/18	PADILLA, ISAIAS TOMAS	\$50.00
PROBATION FEES	13450	CCR-17480 C	CA		09/04/18	OLIVARES, ROSENDO JR	\$50.00
PROBATION FEES	13452	DCR-5061-13 D	MO	25354652826/USPS	09/04/18	BARDEN, TRACY GLEN	\$35.00
PROBATION FEES	13453	DCR-5376-15 D	MO	31163/TEXAS CREDIT UNION	09/04/18	MARTIN, KAYE NEL	\$100.00
PROBATION FEES	13454	CCR-17499 C	CA		09/04/18	DAVIS, SHANA RENE	\$50.00
PROBATION FEES	13455	4751 D	CA		09/04/18	MENDEZ, PAUL	\$100.00
PROBATION FEES	13456	DCR-5624-17 D	CA		09/04/18	DURAN, MARTIN JR	\$50.00
PROBATION FEES	13457	CCR-17526 C	CA		09/04/18	MARTINEZ, ANTHONY JOHN	\$50.00
PROBATION FEES	13458	CCR-17522 C	CA		09/04/18	DURAN, ANDREW CHRIS JR	\$50.00
PROBATION FEES	13459	DCR-5249-15 D	CA		09/04/18	SALAS, MARK LYDELL JR	\$34.00
PROBATION FEES	13460	CCR-17399 C	CA		09/04/18	ESTRADA, DAPHNE	\$50.00
PROBATION FEES	13461	DCR-5430-16 D	CA		09/04/18	GOODWIN, GILLYAN SUMMER	\$50.00
PROBATION FEES	13462	CCR-17352 C	CA		09/04/18	GRIFFITH, SAMANTHA JOLENE	\$50.00
PROBATION FEES	13463	CCR-17422 C	CA		09/04/18	JOHNSON, BARRY LOUIS	\$50.00
PROBATION FEES	13464	CCR-17527 C	CA		09/05/18	PETERMAN, BRADLEY JAMES	\$50.00
PROBATION FEES	13465	DCR-5523-16 D	CA		09/05/18	MARTINEZ, NICKOLAS	\$40.00
PROBATION FEES	13466	CCR-17272 C	CA		09/05/18	SPAIN, TREVOR TEAL	\$100.00
PROBATION FEES	13467	DCR-5635-17 D	CA		09/05/18	SALAS, JUAN ALBERTO	\$50.00
PROBATION FEES	13468	CCR-17418 C	CA		09/05/18	MOORE, DAMADRICK DONNELL	\$40.00
PROBATION FEES	13469	DCR-5520-16 D	CA		09/05/18	MONTOYA, MATTHEW LEE	\$50.00
PROBATION FEES	13470	DCR-5420-16 D	CA		09/05/18	CARPENTER, WILLIAM SETH	\$50.00
PROBATION FEES	13471	DCR-5737-18 D	CA		09/05/18	HARDCASTLE, ROBERT CURTIS	\$50.00
PROBATION FEES	13472	DCR-5712-18 D	CA		09/05/18	DELEON, JONATHAN EULAI0	\$50.00
PROBATION FEES	13473	4848 D	CA		09/05/18	GUTIERREZ, JOSE ANGEL	\$20.00
PROBATION FEES	13474	DCR-5638-17 D	CA		09/05/18	SIEGEL, CHRISTI DAWN	\$100.00
PROBATION FEES	13475	CCR-17253 C	CA		09/05/18	LEATHERS, CHARLES RYAN	\$110.00
PROBATION FEES	13476	CCR-17286 C	CA		09/05/18	REYNA, JOHNNY	\$50.00
PROBATION FEES	13477	DCR-5639-17 D	CA		09/05/18	CHACON, MISTY MICHELLE	\$25.00
PROBATION FEES	13478	CCR-17423 C	MO	1416032530	09/05/18	CAMARGO, VICKIE GAIL	\$50.00
PROBATION FEES	13479	CCR-17482 C	CA		09/05/18	POSADA, MARCUS RYAN	\$50.00
PROBATION FEES	13480	CCR-17233 C	CA		09/05/18	RIOS, ROBERT XAVIER	\$50.00
PROBATION FEES	13482	CCR-17339 C	CA		09/05/18	CORONADO, JORDAN LEIGH	\$40.00

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TYPE	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
PROBATION FEES	13484	DCR-5505-16 D		CA	09/05/18	ENRIQUEZ, JUAN JR	\$50.00
PROBATION FEES	13485	DCR-5433-16 D		CK	09/06/18	MCFADIN, SUMMER DANIELLE	\$105.00
PROBATION FEES	13487	DCR-5606-17 D		CA	09/06/18	QUILLIMACO, STEPHANIE CHRISTIA	\$50.00
PROBATION FEES	13488	DCR-5261-15 D		CA	09/06/18	ESPINOZA, FRANK ARCE	\$60.00
PROBATION FEES	13489	DCR-5664-17 D		CA	09/06/18	MUNIZ-GARCIA, JORGE ALBERTO	\$100.00
PROBATION FEES	13490	DCR-5455-16 D		CA	09/06/18	SHENKIN, MELISSA KAYE	\$50.00
PROBATION FEES	13491	DCR-4972-13 D		CA	09/07/18	PEREZ, ROBERTO	\$40.00
PROBATION FEES	13492	DCR-5548-17 D		CA	09/07/18	LOPEZ, DONOVAN VICTOR	\$10.00
PROBATION FEES	13493	4697		MO	09/07/18	STAMPS, LYDIA FLORES	\$46.00
PROBATION FEES	13494	CCR-17430 C		CA	09/10/18	LEDESMA, HECTOR	\$50.00
PROBATION FEES	13495	CCR-17291 C		CA	09/10/18	GLOVER, CLAYTON CUTTER	\$100.00
PROBATION FEES	13496	DCR-5516-16 D		CA	09/10/18	JUAREZ, ROGELIO JR	\$125.00
PROBATION FEES	13497	DCR-5532-17 D		CA	09/10/18	MENDOZA, GUADALUPE J	\$50.00
PROBATION FEES	13498	DCR-5710-18 D		CA	09/10/18	TAFOLLA, JOSE RAMIREZ	\$50.00
PROBATION FEES	13499	DCR-5529-16 D		CA	09/10/18	TOVAR, JOSE MANUEL JR	\$20.00
PROBATION FEES	13500	DCR-5681-17 D		CA	09/10/18	BEAN, BENNIE LADELL	\$50.00
PROBATION FEES	13501	CCR-17515 C		CA	09/11/18	WILLIAMS, DEVIN MICHAEL	\$40.00
PROBATION FEES	13502	CCR-17406 C		CA	09/11/18	GARCIA, NOAH LEANDRO	\$40.00
PROBATION FEES	13503	DCR-5626-17 D		CA	09/11/18	FLETCHER, JOEL LATRENT	\$40.00
PROBATION FEES	13504	4759		CA	09/11/18	TORRES, ERNESTO JR	\$35.00
PROBATION FEES	13505	DCR-5756-18 D		MO	09/11/18	SOUTHERN, SHANE ANDREW	\$150.00
PROBATION FEES	13506	DCR-5329-15 D		CA	09/11/18	COLLINS, KYRUS	\$100.00
PROBATION FEES	13507	DCR-5770-18 D		CA	09/11/18	MENDEZ, GUADALUPE	\$50.00
PROBATION FEES	13508	DCR-5571-17 D		CK	09/12/18	DWYER, ZACARIAH DWAYNE	\$100.00
PROBATION FEES	13509	DCR-5662-17 D		CA	09/12/18	RAMIREZ, ALFONSO	\$50.00
PROBATION FEES	13510	CCR-17491 C		CA	09/12/18	TORRES, ANSELMO BUGGEZ	\$40.00
PROBATION FEES	13511	CCR-17260 C		CA	09/12/18	PEREZ, MANUEL ANTONIO	\$50.00
PROBATION FEES	13512	CCR-17261 C		CA	09/12/18	PEREZ, MANUEL ANTONIO	\$50.00
PROBATION FEES	13513	CCR-17513 C		CA	09/12/18	FISK, MEGHAN DAWN	\$25.00
PROBATION FEES	13514	CCR-17367 C		CA	09/12/18	DELFIN, JOSE ANTONIO III	\$20.00
PROBATION FEES	13515	CCR-17141 C		CA	09/13/18	WILLIAMS, MICHAEL CRAIG	\$40.00
PROBATION FEES	13516	DCR-5241-15 D		CA	09/13/18	GONZALES, CARLOS SR	\$30.00
PROBATION FEES	13517	4841		CA	09/14/18	RIOS, RICARDO JOEL	\$100.00
PROBATION FEES	13518	4793		CA	09/14/18	EVERETT, JAMIE RAY	\$40.00
PROBATION FEES	13519	DCR-5074-14 D		CA	09/14/18	EVERETT, JAMIE RAY	\$35.00
PROBATION FEES	13520	DCR-5475-16 D		CA	09/14/18	MUNOZ, JOSE MANUEL	\$100.00
PROBATION FEES	13523	DCR-5504-16 D		CA	09/14/18	SMITH, STEPHANIE LOUISE	\$50.00
PROBATION FEES	13524	CCR-17388 C		CA	09/14/18	LOPEZ, ERIC ANTHONY	\$50.00
PROBATION FEES	13525	DCR-5380-15 D		CA	09/14/18	PRICE, MARK ANTHONY JR	\$100.00
PROBATION FEES	13527	CCR-17493 C		CA	09/14/18	GOTCHER, RICHARD HAYDEN III	\$50.00
PROBATION FEES	13528	CCR-17341 C		CA	09/17/18	COLWELL, DOUGLAS MAC-ARTHUR	\$50.00
PROBATION FEES	13529	CCR-17093 C		CA	09/17/18	SAMARRON, CRYSTAL YVETTE	\$40.00
PROBATION FEES	13530	4848		CA	09/17/18	GUTIERREZ, JOSE ANGEL	\$800.00
PROBATION FEES	13531	D-0905-CR-02T		CA	09/17/18	GREENWALT, TIMOTHY LLOYD	\$40.00
PROBATION FEES	13533	4Z1078775 T		CA	09/19/18	KIRTLAND, STEPHEN EARL	\$50.00
PROBATION FEES	13534	DCR-5374-15 D		MO	09/19/18	STAFFORD, TODD RAY	\$50.00

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TYPE	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
PROBATION FEES	13535	DCR-5540-17 D	D	CA	09/19/18	HANCOCK, DANIEL ERIC	\$50.00
PROBATION FEES	13536	CCR-17327 C	C	CA	09/19/18	DAVIS, DANNY RAY JR	\$275.00
PROBATION FEES	13537	DCR-5012-13 D	D	CA	09/19/18	LOBAUGH, DENESA KELLY	\$50.00
PROBATION FEES	13538	DCR-5049-13 D	D	CA	09/19/18	LONGORIA, FERNANDO JR	\$68.00
PROBATION FEES	13539	DCR-5123-14 D	D	CA	09/20/18	DAVILA, BARBARA ANN	\$50.00
PROBATION FEES	13540	4756	D	CA	09/20/18	BARAJAS, AUGUSTIN ELIAS	\$80.00
PROBATION FEES	13541	CCR-17500 C	C	CA	09/21/18	ESPINOZA, THOMAS ARTURO	\$50.00
PROBATION FEES	13542	DCR-5597-17 D	D	CA	09/21/18	SANCHEZ, OSCAR LEE	\$30.00
PROBATION FEES	13543	DCR-4922-12 D	D	CA	09/21/18	CRUZ, LAURA NANCY	\$10.00
PROBATION FEES	13544	4547	D	CA	09/24/18	SCOTT, NATHAN RAY	\$100.00
PROBATION FEES	13545	CCR-17421 C	C	CA	09/24/18	SIDES, DONOVAN ROSS	\$50.00
PROBATION FEES	13546	4867	D	CA	09/24/18	TIJERINA, MICHAEL LUIS	\$300.00
PROBATION FEES	13547	CCR-17300 C	C	CA	09/24/18	GARZA, BETTY JO	\$30.00
PROBATION FEES	13548	4838	D	CA	09/25/18	HERNANDEZ, STEPHANIE ANN	\$16.30
PROBATION FEES	13549	DCR-5590-17 D	D	CA	09/25/18	IVERY, JAMES EARL	\$50.00
PROBATION FEES	13550	DCR-5626-17 D	D	CA	09/25/18	FLETCHER, JOEL LATRENT	\$50.00
PROBATION FEES	13551	DCR-5440-16 D	D	CA	09/26/18	RODRIGUEZ, NATASHA NICOLE	\$50.00
PROBATION FEES	13552	DCR-5490-16 D	D	CA	09/26/18	CARRASCO, JULIAN PALMA	\$50.00
PROBATION FEES	13553	CCR-17346 C	C	CA	09/26/18	BRUMFIELD, STEPHANIE LEANN	\$50.00
PROBATION FEES	13554	DCR-5188-14 D	D	CA	09/27/18	PADILLA, ELVIRA JEAN	\$100.00
PROBATION FEES	13556	DCR-5377-15 D	D	CA	09/28/18	ESTRADA, LINDA ANN	\$50.00
PROBATION FEES	13557	DCR-5409-16 D	D	CA	09/28/18	QUINTANA, ENEDINA LEA	\$75.00
PROBATION FEES	13558	DCR-5338-15 D	D	CA	09/28/18	RIVERA, VENIKA MICHELLE	\$50.00
PROBATION FEES	13559	DCR--5393-15D	D	MO	09/28/18	MOLINA, NAOMI JEAN	\$50.00
PROBATION FEES	13560	DCR-4964-13 D	D	CA	09/28/18	RUIZ, THELMA LUCIA	\$40.00
PROBATION FEES	13561	4382	D	CA	09/28/18	DAVIS, QUINCY TYRONE	\$45.00

17-822816606/WU

\$7,767.99

FEE TYPE TOTALS  
 TOTAL FELONY \$5,586.69  
 TOTAL MISDEMEANOR \$2,181.30  
 TOTAL OTHER \$0.00



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TRANSFER FEE	13486	DCR-5709-17 D		MO 62365021/ALLSUPS	09/06/18	CORDOVA, KELLY ANN	\$50.00
TRANSFER FEE	13522	DCR-5542-17 D		MO 17-805638140/WU	09/14/18	RIVERA, RANDY VICTOR	\$50.00

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