

154TH JD - P.T.A.F.

MARCH 29, 2018

| <u>CAUSE #</u> | <u>NAME</u> | <u>AMOUNT</u> |
|-----------------------|-------------------------------|----------------------|
| | \$1.00 to Open Account | \$ 1.00 |
| 5706 | ESQUIBEL, GILBERTO | \$ 900.00 |
| 5599 | GRIGGS, LONNIE | \$ 600.00 |
| 4401 | MONTEIL, JAMIE | \$ 260.00 |
| 5648 | SMITH, JEREMIAH | \$1,630.00 |
| <hr/> | | |
| TOTAL | | \$3,391.00 |

ADULT PROBATION**MARCH 1- 31 2019**

| <u>CASELOAD</u> | <u>AMOUNT</u> |
|----------------------------------------------|----------------------|
| 600-4141 - FELONY ADMINISTRATIVE FEES | \$ 0.00 |
| 600-4137 - FELONY DRUG TEST FEES | \$ 30.00 |
| 600-4140 - FELONY EXTENSION FEES | \$ 500.00 |
| 600-4138 - FELONY PRE-TRIAL FEES | \$ 150.00 |
| 600-4136 - FELONY PROBATION FEES | \$ 8,574.00 |
| 600-4139 - FELONY TRANSFER FEES | \$ 400.00 |
| TOTAL FELONY FEES COLLECTED | \$ 9,654.00 |

| | |
|---------------------------------------------------|--------------------|
| 600-4141 - MISDEMEANOR ADMINISTRATIVE FEES | \$ 0.00 |
| 600-4131 - MISDEMEANOR DRUG TEST FEES | \$ 50.00 |
| 600-4132 - MISDEMEANOR EXTENSION FEES | \$ 650.00 |
| 600-4133 - MISDEMEANOR PRE-TRIAL FEES | \$ 15.00 |
| 600-4130 - MISDEMEANOR PROBATION FEES | \$ 2,099.00 |
| 600-4134 - MISDEMEANOR TRANSFER FEES | \$ 0.00 |
| TOTAL MISDEMEANOR FEES COLLECTED | \$ 2,814.00 |

DP - SUBSTANCE ABUSE TREATMENT CASELOAD - (SAT)

| | |
|------------------------------------|----------------|
| 603-4600 - SAT BOOK | \$ 0.00 |
| 603-4137 - SAT-UA | \$ 5.00 |
| TOTAL FOR DP FEES COLLECTED | \$ 5.00 |

| | |
|---------------------------------------------|--------------------|
| 600.01 - GRAND TOTAL OF THIS DEPOSIT | \$12,473.00 |
|---------------------------------------------|--------------------|

DAILY RECEIPT REPORT
 FOR 03/01/19 THRU 03/31/19

USER: ALL
 LOCATION: ALL
 PAID BY ALL
 PAYMENT TYPE ALL

| RECEIPT | CAUSE | NAME | AMOUNT | TYPE | NUMBER | DATE | INIT | LOC | TIME |
|---------|-------------|------------------------|--------|------|------------------------|----------|------|-----|--------|
| 14195 | DCR-5519-16 | MARTINEZ, NICHOLAS TRI | 35.00 | CA | | 03/04/19 | MF | L | 08:32A |
| 14196 | CCR-17527 | PETERMAN, BRADLEY JAME | 50.00 | CA | | 03/04/19 | MF | L | 08:34A |
| 14197 | DCR-5440-16 | RODRIGUEZ, NATASHA NIC | 150.00 | CA | | 03/04/19 | MF | L | 08:41A |
| 14198 | DCR-5712-18 | DELEON, JONATHAN EULAI | 100.00 | CA | | 03/04/19 | MF | L | 08:43A |
| 14199 | CCR-17422 | JOHNSON, BARRY LOUIS | 50.00 | CA | | 03/04/19 | MF | L | 08:45A |
| 14200 | DCR-5787-18 | WORMLY, WELTON LEON | 50.00 | CA | | 03/04/19 | MF | L | 09:09A |
| 14201 | DCR-5743-18 | SWEENEY, ROGER ANTHONY | 50.00 | CA | | 03/04/19 | MF | L | 09:24A |
| 14202 | CF-2015-249 | CHAMBERS, BOBBY D'JUAN | 50.00 | CA | | 03/04/19 | MF | L | 09:28A |
| 14203 | DCR-5803-18 | KELTON, SHAUN MICHAEL | 50.00 | CA | | 03/04/19 | MF | L | 09:42A |
| 14204 | DCR-5655-17 | NORD, LANCE ANDREW | 50.00 | CA | | 03/04/19 | MF | L | 09:49A |
| 14205 | CCR-17404 | FLEMING, LISA MARIE | 50.00 | CA | | 03/04/19 | MF | L | 09:51A |
| 14206 | DCR-5420-16 | CARPENTER, WILLIAM SET | 50.00 | CA | | 03/04/19 | MF | L | 10:10A |
| 14207 | DCR-5760-18 | HOLMES, MICHAEL JAMES | 50.00 | IH | DCR-5760-1820190304162 | 03/04/19 | MF | L | 10:26A |
| 14208 | DCR-5668-17 | MORRIS, CHRISTOPHER LE | 50.00 | CA | | 03/04/19 | MF | L | 10:35A |
| 14209 | DCR-5541-17 | MORALES, MIGUEL ANGEL | 100.00 | CA | | 03/04/19 | MF | L | 11:10A |
| 14210 | DCR-5520-16 | MONTOYA, MATTHEW LEE | 50.00 | CA | | 03/04/19 | MF | L | 11:35A |
| 14211 | CCR-17513 | FISK, MEGHAN DAWN | 20.00 | CA | | 03/04/19 | MF | L | 01:00P |
| 14212 | CCR-17352 | GRIFFITH, SAMANTHA JOL | 50.00 | CA | | 03/04/19 | MF | L | 01:03P |
| 14213 | DCR-5339-15 | DELAROSA, NOEL TOBAR | 50.00 | IH | DCR-5339-1520190304191 | 03/04/19 | MF | L | 01:12P |
| 14214 | DCR-5061-13 | BARDEN, TRACY GLEN | 35.00 | MO | 25354683213/USPS | 03/04/19 | MB | L | 01:13P |
| 14215 | 4859 | DIAZ, JULIE ANN | 50.00 | MO | 62813262/ALLSUPS | 03/04/19 | MB | L | 01:21P |
| 14216 | PT-16 | GONZALES, KEVIN CHRIST | 35.00 | MO | 62899431/ALLSUPS | 03/04/19 | MB | L | 01:24P |
| 14217 | CCR-17509 | RAMOS, SHANNON JEANETT | 60.00 | CA | | 03/04/19 | MF | L | 01:28P |
| 14218 | CCR-17264 | BAXTER, JESSICA JULIA | 50.00 | CA | | 03/04/19 | MF | L | 01:41P |
| 14219 | DCR-5241-15 | GONZALES, CARLOS SR | 40.00 | CA | | 03/04/19 | MF | L | 01:46P |
| 14220 | DCR-5538-17 | CRISTAN, VALEREY ANN | 25.00 | CA | | 03/04/19 | MF | L | 02:07P |
| 14221 | DCR-5702-17 | PADILLA, ISAIAH TOMAS | 50.00 | CA | | 03/04/19 | MF | L | 02:27P |
| 14222 | DCR-5739-18 | MUNIZ, GUILLERMO | 60.00 | CA | | 03/04/19 | MF | L | 02:43P |
| 14223 | DCR-5188-14 | PADILLA, ELVIRA JEAN | 100.00 | CA | | 03/04/19 | MF | L | 02:47P |
| 14224 | DCR-5639-17 | CHACON, MISTY MICHELLE | 25.00 | CA | | 03/04/19 | MF | L | 04:21P |
| 14225 | DCR-5635-17 | SALAS, JUAN ALBERTO | 50.00 | CA | | 03/05/19 | MF | L | 08:32A |

DAILY RECEIPT REPORT
 FOR 03/01/19 THRU 03/31/19

USER: ALL
 LOCATION: ALL
 PAID BY ALL
 PAYMENT TYPE ALL

| RECEIPT | CAUSE | NAME | AMOUNT | TYPE | NUMBER | DATE | INIT | LOC | TIME |
|---------|-------------|-------------------------|--------|------|------------------------|----------|------|-----|--------|
| 14226 | DCR-5510-16 | GARCIA, ARTURO III | 50.00 | CA | | 03/05/19 | MF | L | 08:49A |
| 14227 | DCR-5529-16 | TOVAR, JOSE MANUEL JR | 50.00 | CA | | 03/05/19 | MF | L | 08:52A |
| 14228 | DCR-5817-18 | CALLOWAY, ROSAMARIA GO | 25.00 | CA | | 03/05/19 | MF | L | 08:58A |
| 14229 | 4867 | TIJERINA, MICHAEL LUIS | 100.00 | CA | | 03/05/19 | MF | L | 09:07A |
| 14230 | DCR-4972-13 | PEREZ, ROBERTO | 80.00 | CA | | 03/05/19 | MF | L | 09:15A |
| 14231 | DCR-5475-16 | MUNOZ, JOSE MANUEL | 600.00 | CA | | 03/05/19 | MF | L | 10:19A |
| 14232 | DCR-5430-16 | GOODWIN, GILLYAN SUMME | 50.00 | CA | | 03/05/19 | MF | L | 10:36A |
| 14233 | DCR-5828-18 | GRIGGS, ANTONWON JAROLD | 50.00 | CA | | 03/05/19 | MF | L | 10:59A |
| 14234 | DCR-5624-17 | DURAN, MARTIN JR | 70.00 | CA | | 03/05/19 | MF | L | 01:10P |
| 14235 | DCR-5261-15 | ESPINOZA, FRANK ARCE | 50.00 | CA | | 03/05/19 | MF | L | 01:23P |
| 14236 | DCR-5386-15 | TREVINO, ADAM CORY | 50.00 | IH | DCR-5386-1520190305192 | 03/05/19 | MF | L | 01:27P |
| 14237 | DCR-5511-16 | BROWN, CHARLES JAMES | 30.00 | CA | | 03/05/19 | MF | L | 01:29P |
| 14238 | CCR-17499 | DAVIS, SHANA RENE | 50.00 | CA | | 03/05/19 | MF | L | 01:34P |
| 14239 | CCR-17520 | TREVINO, JUANITA CONSU | 50.00 | CA | | 03/05/19 | MF | L | 01:40P |
| 14240 | CCR-17624 | TREVINO, RODNEY SR | 50.00 | CA | | 03/05/19 | MF | L | 01:48P |
| 14241 | DCR-5664-17 | MUNIZ-GARCIA, JORGE AL | 60.00 | CA | | 03/05/19 | MF | L | 03:32P |
| 14242 | CCR-17603 | AVELAR-URRUTIA, OSCAR | 150.00 | MO | 17952881425 | 03/05/19 | MF | L | 03:39P |
| 14243 | CCR-17493 | GOTCHER, RICHARD HAYDE | 60.00 | CA | | 03/05/19 | MF | L | 03:48P |
| 14244 | PT-15 | DANNER, BRADEN LYNN | 15.00 | CA | | 03/05/19 | MF | L | 03:50P |
| 14245 | DCR-5505-16 | ENRIQUEZ, JUAN JR | 80.00 | CA | | 03/06/19 | MF | L | 08:33A |
| 14246 | DCR-5729-18 | ROBISON, WESLEY CLAY | 50.00 | CA | | 03/06/19 | MF | L | 08:36A |
| 14247 | DCR-5770-18 | MENDEZ, GUADALUPE | 50.00 | CA | | 03/06/19 | MF | L | 08:51A |
| 14248 | DCR-5710-18 | TAFOLLA, JOSE RAMIREZ | 50.00 | CA | | 03/06/19 | MF | L | 09:35A |
| 14249 | DCR-5591-17 | CARRASCO, ABIGAIL | 50.00 | CA | | 03/06/19 | MF | L | 09:40A |
| 14250 | DCR-5737-18 | HARDCASTLE, ROBERT CUR | 50.00 | CA | | 03/06/19 | MF | L | 09:46A |
| 14251 | CCR-17421 | SIDES, DONOVAN ROSS | 100.00 | CA | | 03/06/19 | MF | L | 09:49A |
| 14252 | DCR-5452-16 | ULLOA, BILLY JOE | 40.00 | CA | | 03/06/19 | MF | L | 10:35A |
| 14253 | DCR-5201-14 | HERNANDEZ, ESTHER | 50.00 | CA | | 03/06/19 | MF | L | 03:33P |
| 14254 | DCR-5380-15 | PRICE, MARK ANTHONY JR | 100.00 | CA | | 03/06/19 | MB | L | 04:39P |
| 14255 | DCR-5774-18 | MONTEMAYOR, VIANCA MAR | 50.00 | CA | | 03/07/19 | MF | L | 08:32A |
| 14256 | DCR-5756-18 | SOUTHERN, SHANE ANDREW | 100.00 | MO | 17-886139653/WU | 03/07/19 | MB | L | 10:39A |

DAILY RECEIPT REPORT
FOR 03/01/19 THRU 03/31/19

USER: ALL
 LOCATION: ALL
 PAID BY ALL
 PAYMENT TYPE ALL

| RECEIPT | CAUSE | NAME | AMOUNT | TYPE | NUMBER | DATE | INIT | LOC | TIME |
|---------|-------------|------------------------|----------|------|------------------------|----------|------|-----|--------|
| 14257 | DCR-5756-18 | SOUTHERN, SHANE ANDREW | 200.00 | MO | 17-886139652/WU | 03/07/19 | MB | L | 10:40A |
| 14258 | CCR-17415 | SHORT, MICAH PATRIC | 50.00 | MO | 25719403588 | 03/07/19 | MB | L | 10:50A |
| 14259 | DCR-5346-15 | PATTON, TRAVIS CURTIS | 25.00 | MO | 17-889908010/WU | 03/07/19 | MB | L | 10:55A |
| 14260 | DCR-5123-14 | DAVILA, BARBARA ANN | 500.00 | CA | | 03/07/19 | MF | L | 11:00A |
| 14261 | DCR-5706-17 | ESQUIBEL, GILBERTO CAS | 50.00 | CA | | 03/07/19 | MB | L | 03:13P |
| 14262 | DCR-5797-18 | LOPEZ, RUBEN GARCIA JR | 50.00 | CA | | 03/08/19 | MF | L | 08:31A |
| 14263 | CCR-17566 | CASTILLO, ALEJANDRO | 50.00 | CA | | 03/08/19 | MF | L | 08:43A |
| 14264 | CCR-17491 | TORRES, ANSELMO BUGGZ | 50.00 | CA | | 03/08/19 | MF | L | 09:59A |
| 14265 | CCR-17500 | ESPINOZA, THOMAS ARTUR | 100.00 | CA | | 03/08/19 | MF | L | 10:14A |
| 14266 | CCR-17538 | CERECERES-MORALES, SER | 50.00 | MO | 17-893329324/WU | 03/08/19 | MB | L | 11:37A |
| 14267 | DCR-5377-15 | ESTRADA, LINDA ANN | 50.00 | CA | | 03/08/19 | MB | L | 03:45P |
| 14268 | CCR-17526 | MARTINEZ, ANTHONY JOHN | 200.00 | CA | | 03/08/19 | BD | L | 04:20P |
| 14269 | DCR-5821-18 | GARCIA, ANDREA ANN | 50.00 | IH | DCR-5821-1820190311140 | 03/11/19 | MF | L | 09:02A |
| 14270 | DCR-5042-13 | COLLINS, KENNETH WAYNE | 500.00 | CA | | 03/11/19 | ML | L | 09:04A |
| 14271 | DCR-4978-13 | GONZALES, JANIE LOPEZ | 1,000.00 | CA | | 03/11/19 | MF | L | 09:55A |
| 14272 | DCR-5587-17 | GONZALES, KOLTON FILIP | 50.00 | CA | | 03/11/19 | MF | L | 10:13A |
| 14273 | DCR-5546-17 | ALVAREZ, ANGEL | 200.00 | CA | | 03/11/19 | MF | L | 10:20A |
| 14274 | 4793 | EVERETT, JAMIE RAY | 35.00 | CA | | 03/11/19 | MB | L | 10:28A |
| 14275 | DCR-5074-14 | EVERETT, JAMIE RAY | 35.00 | CA | | 03/11/19 | MB | L | 10:28A |
| 14276 | CCR-17141 | WILLIAMS, MICHAEL CRAI | 50.00 | CA | | 03/11/19 | MF | L | 01:02P |
| 14277 | DCR-5374-15 | STAFFORD, TODD RAY | 50.00 | MO | 17-878142431/WU | 03/11/19 | MB | L | 01:44P |
| 14278 | DCR-5599-17 | GRIGGS, LONNIE J | 15.00 | MO | R208355883032/MONEY GR | 03/11/19 | MB | L | 01:47P |
| 14279 | CCR-17562 | VILLAGRAN, CARLOS ALEX | 50.00 | MO | R207995814884/MONEY GR | 03/11/19 | MB | L | 01:54P |
| 14280 | CCR-17233 | RIOS, ROBERT XAVIER | 180.00 | CA | | 03/11/19 | MF | L | 02:16P |
| 14281 | CCR-17616 | TOVAR, DEREK | 50.00 | CA | | 03/11/19 | MF | L | 02:41P |
| 14282 | DCR-5560-17 | LOPEZ, MARIA CHRISTINA | 50.00 | CA | | 03/11/19 | MF | L | 03:02P |
| 14283 | CCR-17055 | TREVINO, EUGENE JESUS | 35.00 | MO | 17840407104 | 03/11/19 | MF | L | 03:31P |
| 14284 | CCR-17376 | MARTINEZ, MAYRA | 60.00 | CA | | 03/11/19 | MF | L | 03:57P |
| 14285 | DCR-5590-17 | IVERY, JAMES EARL | 60.00 | CA | | 03/12/19 | MF | L | 09:20A |
| 14286 | DCR-5523-16 | MARTINEZ, NICKOLAS | 50.00 | CA | | 03/12/19 | MF | L | 01:35P |
| 14287 | CCR-17236 | GARCES, ELIAZAR JR | 60.00 | CA | | 03/12/19 | MF | L | 01:59P |

DAILY RECEIPT REPORT
 FOR 03/01/19 THRU 03/31/19

USER: ALL
 LOCATION: ALL
 PAID BY ALL
 PAYMENT TYPE ALL

| RECEIPT | CAUSE | NAME | AMOUNT | TYPE | NUMBER | DATE | INIT | LOC | TIME |
|---------|-------------------|-------------------------|--------|------|------------------------|----------|------|-----|--------|
| 14288 | DCR-5446-16 | CAMACHO, JACOB MATTHEW | 300.00 | IH | DCR-5446-1620190313150 | 03/13/19 | MF | L | 10:03A |
| 14289 | CCR-17376 | MARTINEZ, MAYRA | 50.00 | IH | CCR-173762019031315362 | 03/13/19 | MF | L | 10:37A |
| 14290 | DCR-5516-16 | JUAREZ, ROGELIO JR | 200.00 | MO | 62832752/ALLSUPS | 03/13/19 | MB | L | 11:25A |
| 14291 | 4859 | DIAZ, JULIE ANN | 50.00 | MO | 51277983401/USPS | 03/13/19 | MB | L | 11:29A |
| 14292 | DCR-5636-17 | CULP, ZACKARY COLLINS | 20.00 | CA | | 03/13/19 | ML | L | 01:11P |
| 14293 | DCR-5844-19 | TAMPLIN, RICHARD HENRY | 50.00 | CA | | 03/13/19 | MF | L | 01:23P |
| 14294 | DCR-5662-17 | RAMIREZ, ALFONSO | 100.00 | IH | DCR-5662-1720190313192 | 03/13/19 | MF | L | 02:30P |
| 14295 | DCR-5740-18 | STEPHENS, RYAN SCOTT | 200.00 | IH | DCR-5740-1820190314163 | 03/14/19 | ML | L | 11:39A |
| 14296 | DCR-5672-17 | SALAS, BRAELEE KAYDE | 35.00 | MO | 17-955510113/WU | 03/14/19 | MB | L | 01:04P |
| 14297 | CCR-17406 | GARCIA, NOAH LEANDRO | 64.00 | CA | | 03/14/19 | ML | L | 01:08P |
| 14298 | CCR-17484 | PHILLIPS, CATHERINE AN | 100.00 | IH | CCR-174842019031515105 | 03/15/19 | MB | L | 10:12A |
| 14299 | DCR-4964-13 | RUIZ, HELMA LUCIA | 80.00 | CA | | 03/15/19 | MF | L | 11:13A |
| 14300 | CCR-17438 | TROTTER, BRANDON ZANE | 50.00 | CA | | 03/15/19 | ML | L | 01:11P |
| 14301 | CCR-17438 | TROTTER, BRANDON ZANE | 5.00 | CA | | 03/15/19 | ML | L | 01:13P |
| 14302 | DCR-5455-16 | SHENKIN, MELISSA KAYE | 80.00 | IH | DCR-5455-1620190315182 | 03/15/19 | MB | L | 01:26P |
| 14303 | CCR-17327 | DAVIS, DANNY RAY JR | 100.00 | IH | CCR-173272019031518290 | 03/15/19 | ML | L | 01:30P |
| 14304 | DCR-5806-18 | DAY, ERIC LEE | 50.00 | MO | R208355898201/MONEY GR | 03/15/19 | MB | L | 02:11P |
| 14305 | DCR-5490-16 | CARRASCO, JULIAN PALMA | 100.00 | CA | | 03/15/19 | MB | L | 02:18P |
| 14306 | DCR-5376-15 | MARTIN, KAYE NEL | 100.00 | MO | 17-872178366/WU | 03/15/19 | MB | L | 02:21P |
| 14307 | D-0905-CR-0200900 | GREENWALT, TIMOTHY LLO | 50.00 | CA | | 03/15/19 | BD | L | 02:53P |
| 14308 | 4851 | SALINAS, TONY RAY | 200.00 | CA | | 03/15/19 | BD | L | 04:04P |
| 14309 | DCR-5284-15 | LEBLANC, RENEE JONAL | 50.00 | CA | | 03/18/19 | MF | L | 09:30A |
| 14310 | CCR-17510 | SMITH, TYKENDRICK DEWO | 50.00 | IH | CCR-175102019031815065 | 03/18/19 | ML | L | 10:12A |
| 14311 | DCR-5516-16 | JUAREZ, ROGELIO JR | 250.00 | IH | DCR-5516-1620190318152 | 03/18/19 | MF | L | 10:26A |
| 14312 | CCR-17482 | POSADA, MARCUS RYAN | 200.00 | CA | | 03/18/19 | MF | L | 01:05P |
| 14313 | DCR-5189-14 | BALDERAS, SANDRA DEANA | 100.00 | CA | | 03/18/19 | MF | L | 02:47P |
| 14314 | DCR-5809-18 | ROBLEDO, BRANDON AARON | 50.00 | IH | DCR-5809-1820190319133 | 03/19/19 | ML | L | 08:35A |
| 14315 | DCR-5412-16 | VILLANUEVA, PATRIC | 25.00 | MO | 17-959555310/WU | 03/20/19 | MB | L | 10:59A |
| 14316 | 4Z1078775 | KIRTLAND, STEPHEN EARL | 50.00 | IH | 4Z10787752019032018322 | 03/20/19 | ML | L | 01:33P |
| 14317 | CCR-17515 | WILLIAMS, DEVIN MICHAEL | 30.00 | CA | | 03/20/19 | MB | L | 04:26P |
| 14318 | CCR-17541 | PADILLA, ISMAEL SMILEY | 40.00 | MO | 17891516696 | 03/21/19 | MF | L | 10:02A |

DAILY RECEIPT REPORT
 FOR 03/01/19 THRU 03/31/19

USER: ALL
 LOCATION: ALL
 PAID BY ALL
 PAYMENT TYPE ALL

| RECEIPT | CAUSE | NAME | AMOUNT | TYPE | NUMBER | DATE | INIT | LOC | TIME |
|---------|--------------|-------------------------|--------|------|------------------------|----------|------|-----|--------|
| 14319 | DCR-5012-13 | LOBAUGH, DENESA KELLY | 30.00 | CA | | 03/21/19 | MF | L | 10:25A |
| 14320 | DCR-5806-18 | DAY, ERIC LEE | 25.00 | MO | R208355902051/MONEY GR | 03/21/19 | MB | L | 02:05P |
| 14321 | DCR-5010-13 | SCOTT, NATHAN RAY | 100.00 | CA | | 03/22/19 | BD | L | 08:35A |
| 14322 | DCR-5409-16 | QUINTANA, ENEDINA LEA | 100.00 | CA | | 03/22/19 | BD | L | 09:28A |
| 14323 | DCR-5807-18 | SILVAS, ALBERTO | 100.00 | CA | | 03/25/19 | MB | L | 08:50A |
| 14324 | DCR-5650-17 | BERRY, ASHLEE RHNEA JE | 400.00 | CA | | 03/25/19 | MF | L | 10:34A |
| 14325 | DCR-5380-15 | PRICE, MARK ANTHONY JR | 199.00 | CA | | 03/25/19 | MF | L | 01:12P |
| 14326 | DCR--5393-15 | MOLINA, NAOMI JEAN | 50.00 | MO | 17-892667471/WU | 03/25/19 | MB | L | 02:24P |
| 14327 | CCR-17482 | POSADA, MARCUS RYAN | 60.00 | CA | | 03/26/19 | MB | L | 04:21P |
| 14328 | DCR-5184-14 | SALINAS, PETE JR | 100.00 | CA | | 03/27/19 | MF | L | 02:14P |
| 14329 | CCR-17515 | WILLIAMS, DEVIN MICHAEL | 20.00 | CA | | 03/28/19 | MF | L | 09:11A |
| 14330 | DCR-5338-15 | RIVERA, VENIKA MICHELL | 250.00 | CA | | 03/28/19 | MF | L | 11:30A |
| 14331 | DCR-5727-18 | STINSON, ELISA JEANETT | 20.00 | CA | | 03/29/19 | MF | L | 09:31A |
| 14332 | DCR-5627-17 | POLANDO, PRICILLA DESI | 40.00 | CA | | 03/29/19 | MF | L | 01:12P |
| 14333 | DCR-5245-15 | GUITRON, LUIS MIGUEL | 100.00 | CA | | 03/29/19 | MF | L | 02:10P |

| TYPE | OPERATING | TOTAL |
|------|-----------|----------|
| MO | 1,420.00 | 1,420.00 |
| CA | 9,523.00 | 9,523.00 |
| CC | | |
| CK | | |
| CR | | |
| CCC | | |
| IH | 1,530.00 | 1,530.00 |
| ET | | |

12,473.00 12,473.00 TOTAL COLLECTED
 10,943.00 10,943.00 TOTAL FOR DEPOSIT

RECEIPT REPORT BY FEE TYPE
 FROM 03/01/19 THRU 03/31/19
 FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

COURT: ALL

| TYPE | REC # | CAUSE | COURT | PMT NUMBER | DATE PAID | NAME | AMOUNT |
|-----------|-------|-------------|-------|-----------------------------------------|-----------|-------------------------|---------|
| DRUG TEST | 14308 | 4851 | D | CA | 03/15/19 | SALINAS, TONY RAY | \$30.00 |
| DRUG TEST | 14310 | CCR-17510 C | C | IH CCR-17510201903181506501560203/18/19 | | SMITH, TYKENDRICK DEWON | \$50.00 |

FEE TYPE TOTALS \$80.00

TOTAL FELONY \$30.00
 TOTAL MISDEMEANOR \$50.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 03/01/19 THRU 03/31/19
 FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

COURT: ALL CAUSE: ALL COURT: ALL

| TYPE | REC # | CAUSE | COURT | PMT NUMBER | DATE PAID | NAME | AMOUNT |
|---------------|-------|-------------|-------|------------|--------------------------------------|--------------------------|----------|
| EXTENSION FEE | 14260 | DCR-5123-14 | D | CA | 03/07/19 | DAVILA, BARBARA ANN | \$500.00 |
| EXTENSION FEE | 14276 | CCR-17141 | C | CA | 03/11/19 | WILLIAMS, MICHAEL CRAIG | \$50.00 |
| EXTENSION FEE | 14280 | CCR-17233 | C | CA | 03/11/19 | RIOS, ROBERT XAVIER | \$180.00 |
| EXTENSION FEE | 14289 | CCR-17376 | C | IH | CCR-17376201903131536240648703/13/19 | MARTINEZ, MAYRA | \$10.00 |
| EXTENSION FEE | 14300 | CCR-17438 | C | CA | 03/15/19 | TROTTER, BRANDON ZANE JR | \$50.00 |
| EXTENSION FEE | 14303 | CCR-17327 | C | IH | CCR-17327201903151829042421903/15/19 | DAVIS, DANNY RAY JR | \$100.00 |
| EXTENSION FEE | 14312 | CCR-17482 | C | CA | 03/18/19 | POSADA, MARCUS RYAN | \$200.00 |
| EXTENSION FEE | 14327 | CCR-17482 | C | CA | 03/26/19 | POSADA, MARCUS RYAN | \$60.00 |

FEE TYPE TOTALS \$1,150.00

TOTAL FELONY \$500.00
 TOTAL MISDEMEANOR \$650.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 03/01/19 THRU 03/31/19
 FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

COURT: ALL

| TYPE | REC # | CAUSE | COURT | PMT NUMBER | DATE PAID | NAME | AMOUNT |
|--------------|-------|---------------|-------|-----------------------------|-----------|-----------------------------|---------|
| PRETRIAL FEE | 14195 | DCR-5519-16 D | D | CA | 03/04/19 | MARTINEZ, NICHOLAS TRINIDAD | \$35.00 |
| PRETRIAL FEE | 14216 | PT-16 | D | MO 62899431/ALLSUPS | 03/04/19 | GONZALES, KEVIN CHRISTOPHER | \$35.00 |
| PRETRIAL FEE | 14237 | DCR-5511-16 D | D | CA | 03/05/19 | BROWN, CHARLES JAMES | \$30.00 |
| PRETRIAL FEE | 14244 | PT-15 | C | CA | 03/05/19 | DANNER, BRADEN LYNN | \$15.00 |
| PRETRIAL FEE | 14278 | DCR-5599-17 D | D | MO R208355883032/MONEY GRAM | 03/11/19 | GRIGGS, LONNIE J | \$15.00 |
| PRETRIAL FEE | 14296 | DCR-5672-17 D | D | MO 17-955510113/WU | 03/14/19 | SALAS, BRAELEE KAYDE | \$35.00 |

FEE TYPE TOTALS \$165.00
 TOTAL FELONY \$150.00
 TOTAL MISDEMEANOR \$15.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 03/01/19 THRU 03/31/19
 FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

COURT: ALL

| TYPE | REC # | CAUSE | COURT | PMT NUMBER | DATE PAID | NAME | AMOUNT |
|----------------|-------|-------------|-------|------------|--------------------------------------|--------------------------------|----------|
| PROBATION FEES | 14196 | CCR-17527 | C | CA | 03/04/19 | PETERMAN, BRADLEY JAMES | \$50.00 |
| PROBATION FEES | 14197 | DCR-5440-16 | D | CA | 03/04/19 | RODRIGUEZ, NATASHA NICOLE | \$150.00 |
| PROBATION FEES | 14198 | DCR-5712-18 | D | CA | 03/04/19 | DELEON, JONATHAN EULAI0 | \$100.00 |
| PROBATION FEES | 14199 | CCR-17422 | C | CA | 03/04/19 | JOHNSON, BARRY LOUIS | \$50.00 |
| PROBATION FEES | 14200 | DCR-5787-18 | D | CA | 03/04/19 | WORMLY, WELTON LEON | \$50.00 |
| PROBATION FEES | 14201 | DCR-5743-18 | D | CA | 03/04/19 | SWEENEY, ROGER ANTHONY | \$50.00 |
| PROBATION FEES | 14202 | CF-2015-249 | T | CA | 03/04/19 | CHAMBERS, BOBBY D'JUAN | \$50.00 |
| PROBATION FEES | 14203 | DCR-5803-18 | D | CA | 03/04/19 | KELTON, SHAUN MICHAEL | \$50.00 |
| PROBATION FEES | 14204 | DCR-5655-17 | D | CA | 03/04/19 | NORD, LANCE ANDREW | \$50.00 |
| PROBATION FEES | 14205 | CCR-17404 | C | CA | 03/04/19 | FLEMING, LISA MARIE | \$50.00 |
| PROBATION FEES | 14206 | DCR-5420-16 | D | CA | 03/04/19 | CARPENTER, WILLIAM SETH | \$50.00 |
| PROBATION FEES | 14207 | DCR-5760-18 | D | IH | DCR-5760-182019030416245402603/04/19 | HOLMES, MICHAEL JAMES | \$50.00 |
| PROBATION FEES | 14208 | DCR-5668-17 | D | CA | 03/04/19 | MORRIS, CHRISTOPHER LEE | \$50.00 |
| PROBATION FEES | 14209 | DCR-5541-17 | D | CA | 03/04/19 | MORALES, MIGUEL ANGEL RODRIGUE | \$100.00 |
| PROBATION FEES | 14210 | DCR-5520-16 | D | CA | 03/04/19 | MONTOYA, MATTHEW LEE | \$50.00 |
| PROBATION FEES | 14211 | CCR-17513 | C | CA | 03/04/19 | FISK, MEGHAN DAWN | \$20.00 |
| PROBATION FEES | 14212 | CCR-17352 | C | CA | 03/04/19 | GRIFFITH, SAMANTHA JOLENE | \$50.00 |
| PROBATION FEES | 14213 | DCR-5339-15 | D | IH | DCR-5339-152019030419111307303/04/19 | DELAROSA, NOEL TOBAR | \$50.00 |
| PROBATION FEES | 14214 | DCR-5061-13 | D | MO | 25354683213/USPS | BARDEN, TRACY GLEN | \$35.00 |
| PROBATION FEES | 14215 | 4859 | D | MO | 62813262/ALLSUPS | DIAZ, JULIE ANN | \$50.00 |
| PROBATION FEES | 14217 | CCR-17509 | C | CA | 03/04/19 | RAMOS, SHANNON JEANETTE | \$60.00 |
| PROBATION FEES | 14218 | CCR-17264 | C | CA | 03/04/19 | BAXTER, JESSICA JULIA | \$50.00 |
| PROBATION FEES | 14219 | DCR-5241-15 | D | CA | 03/04/19 | GONZALES, CARLOS SR | \$40.00 |
| PROBATION FEES | 14220 | DCR-5538-17 | D | CA | 03/04/19 | CRISTAN, VALEREY ANN | \$25.00 |
| PROBATION FEES | 14221 | DCR-5702-17 | D | CA | 03/04/19 | PADILLA, ISALAH TOMAS | \$50.00 |
| PROBATION FEES | 14222 | DCR-5739-18 | D | CA | 03/04/19 | MUNIZ, GUILLERMO | \$60.00 |
| PROBATION FEES | 14223 | DCR-5188-14 | D | CA | 03/04/19 | PADILLA, ELVIRA JEAN | \$100.00 |
| PROBATION FEES | 14224 | DCR-5639-17 | D | CA | 03/04/19 | CHACON, MISTY MICHELLE | \$25.00 |
| PROBATION FEES | 14225 | DCR-5635-17 | D | CA | 03/05/19 | SALAS, JUAN ALBERTO | \$50.00 |
| PROBATION FEES | 14226 | DCR-5510-16 | D | CA | 03/05/19 | GARCIA, ARTURO III | \$50.00 |
| PROBATION FEES | 14227 | DCR-5529-16 | D | CA | 03/05/19 | TOVAR, JOSE MANUEL JR | \$50.00 |
| PROBATION FEES | 14228 | DCR-5817-18 | D | CA | 03/05/19 | CALLOWAY, ROSAMARIA GOMEZ | \$25.00 |
| PROBATION FEES | 14229 | 4867 | D | CA | 03/05/19 | TIJERINA, MICHAEL LUIS | \$100.00 |
| PROBATION FEES | 14230 | DCR-4972-13 | D | CA | 03/05/19 | PEREZ, ROBERTO | \$80.00 |
| PROBATION FEES | 14231 | DCR-5475-16 | D | CA | 03/05/19 | MUNOZ, JOSE MANUEL | \$600.00 |
| PROBATION FEES | 14232 | DCR-5430-16 | D | CA | 03/05/19 | GOODWIN, GILLYAN SUMMER | \$50.00 |
| PROBATION FEES | 14233 | DCR-5828-18 | D | CA | 03/05/19 | GRIGGS, ANTOON JAROLD | \$50.00 |
| PROBATION FEES | 14234 | DCR-5624-17 | D | CA | 03/05/19 | DURAN, MARTIN JR | \$70.00 |
| PROBATION FEES | 14235 | DCR-5261-15 | D | CA | 03/05/19 | ESPINOZA, FRANK ARCE | \$50.00 |
| PROBATION FEES | 14236 | DCR-5386-15 | D | IH | DCR-5386-152019030519265627803/05/19 | TREVINO, ADAM CORY | \$50.00 |
| PROBATION FEES | 14238 | CCR-17499 | C | CA | 03/05/19 | DAVIS, SHANA RENE | \$50.00 |
| PROBATION FEES | 14239 | CCR-17520 | C | CA | 03/05/19 | TREVINO, JUANITA CONSUELO | \$50.00 |
| PROBATION FEES | 14240 | CCR-17624 | C | CA | 03/05/19 | TREVINO, RODNEY SR | \$50.00 |
| PROBATION FEES | 14241 | DCR-5664-17 | D | CA | 03/05/19 | MUNIZ-GARCIA, JORGE ALBERTO | \$60.00 |
| PROBATION FEES | 14242 | CCR-17603 | C | MO | 17952881425 | AVELAR-URRUTIA, OSCAR ARMANDO | \$150.00 |
| PROBATION FEES | 14243 | CCR-17493 | C | CA | 03/05/19 | GOTCHER, RICHARD HAYDEN III | \$60.00 |

04/01/19 08:00AM

RECEIPT REPORT BY FEE TYPE
 FROM 03/01/19 THRU 03/31/19
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COURT: ALL

| TYPE | REC # | CAUSE | COURT | PMT NUMBER | DATE PAID | NAME | AMOUNT |
|----------------|-------|---------------|-------|------------|--------------------------------------|--------------------------------|------------|
| PROBATION FEES | 14245 | DCR-5505-16 D | | CA | 03/06/19 | ENRIQUEZ, JUAN JR | \$80.00 |
| PROBATION FEES | 14246 | DCR-5729-18 D | | CA | 03/06/19 | ROBISON, WESLEY CLAY | \$50.00 |
| PROBATION FEES | 14247 | DCR-5770-18 D | | CA | 03/06/19 | MENDEZ, GUADALUPE | \$50.00 |
| PROBATION FEES | 14248 | DCR-5710-18 D | | CA | 03/06/19 | TAFOLLA, JOSE RAMIREZ | \$50.00 |
| PROBATION FEES | 14249 | DCR-5591-17 D | | CA | 03/06/19 | CARRASCO, ABIGAIL | \$50.00 |
| PROBATION FEES | 14250 | DCR-5737-18 D | | CA | 03/06/19 | HARDCASTLE, ROBERT CURTIS | \$50.00 |
| PROBATION FEES | 14251 | CCR-17421 C | | CA | 03/06/19 | SIDES, DONOVAN ROSS | \$100.00 |
| PROBATION FEES | 14252 | DCR-5452-16 D | | CA | 03/06/19 | ULLOA, BILLY JOE | \$40.00 |
| PROBATION FEES | 14253 | DCR-5201-14 D | | CA | 03/06/19 | HERNANDEZ, ESTHER | \$50.00 |
| PROBATION FEES | 14254 | DCR-5380-15 D | | CA | 03/06/19 | PRICE, MARK ANTHONY JR | \$100.00 |
| PROBATION FEES | 14255 | DCR-5774-18 D | | CA | 03/07/19 | MONTEMAYOR, VIANCA MARIA | \$50.00 |
| PROBATION FEES | 14256 | DCR-5756-18 D | | MO | 03/07/19 | SOUTHERN, SHANE ANDREW | \$100.00 |
| PROBATION FEES | 14258 | CCR-17415 C | | MO | 03/07/19 | SHORT, MICAH PATRIC | \$50.00 |
| PROBATION FEES | 14259 | DCR-5346-15 D | | MO | 03/07/19 | PATTON, TRAVIS CURTIS | \$25.00 |
| PROBATION FEES | 14261 | DCR-5706-17 D | | CA | 03/07/19 | ESQUIBEL, GILBERTO CASTILLO II | \$50.00 |
| PROBATION FEES | 14262 | DCR-5797-18 D | | CA | 03/08/19 | LOPEZ, RUBEN GARCIA JR | \$50.00 |
| PROBATION FEES | 14263 | CCR-17566 C | | CA | 03/08/19 | CASTILLO, ALEJANDRO | \$50.00 |
| PROBATION FEES | 14264 | CCR-17491 C | | CA | 03/08/19 | TORRES, ANSELMO BUGGZ | \$50.00 |
| PROBATION FEES | 14265 | CCR-17500 C | | CA | 03/08/19 | ESPINOZA, THOMAS ARTURO | \$100.00 |
| PROBATION FEES | 14266 | CCR-17538 C | | CA | 03/08/19 | CERECERES-MORALES, SERGIO | \$50.00 |
| PROBATION FEES | 14267 | DCR-5377-15 D | | CA | 03/08/19 | ESTRADA, LINDA ANN | \$50.00 |
| PROBATION FEES | 14268 | CCR-17526 C | | CA | 03/08/19 | MARTINEZ, ANTHONY JOHN | \$200.00 |
| PROBATION FEES | 14269 | DCR-5821-18 D | | IH | DCR-5821-182019031114011501003/11/19 | GARCIA, ANDREA ANN | \$50.00 |
| PROBATION FEES | 14270 | DCR-5042-13 D | | CA | 03/11/19 | COLLINS, KENNETH WAYNE | \$500.00 |
| PROBATION FEES | 14271 | DCR-4978-13 D | | CA | 03/11/19 | GONZALES, JANIE LOPEZ | \$1,000.00 |
| PROBATION FEES | 14272 | DCR-5587-17 D | | CA | 03/11/19 | GONZALES, KOLTON FILIP | \$50.00 |
| PROBATION FEES | 14273 | DCR-5546-17 D | | CA | 03/11/19 | ALVAREZ, ANGEL | \$200.00 |
| PROBATION FEES | 14274 | 4793 D | | CA | 03/11/19 | EVERETT, JAMIE RAY | \$35.00 |
| PROBATION FEES | 14275 | DCR-5074-14 D | | CA | 03/11/19 | EVERETT, JAMIE RAY | \$35.00 |
| PROBATION FEES | 14277 | DCR-5374-15 D | | MO | 03/11/19 | STAFFORD, TODD RAY | \$50.00 |
| PROBATION FEES | 14279 | CCR-17562 C | | MO | 17-878142431/WU | VILLAGRAN, CARLOS ALEXIS | \$50.00 |
| PROBATION FEES | 14281 | CCR-17616 C | | CA | R207995814884/MONEY GRAM | TOVAR, DEREK | \$50.00 |
| PROBATION FEES | 14282 | DCR-5560-17 D | | CA | 03/11/19 | LOPEZ, MARIA CHRISTINA | \$50.00 |
| PROBATION FEES | 14283 | CCR-17055 C | | MO | 17840407104 | TREVINO, EUGENE JESUS | \$35.00 |
| PROBATION FEES | 14284 | CCR-17376 C | | CA | 03/11/19 | MARTINEZ, MAYRA | \$60.00 |
| PROBATION FEES | 14285 | DCR-5590-17 D | | CA | 03/12/19 | IVERY, JAMES EARL | \$60.00 |
| PROBATION FEES | 14286 | DCR-5523-16 D | | CA | 03/12/19 | MARTINEZ, NICKOLAS | \$50.00 |
| PROBATION FEES | 14287 | CCR-17236 C | | CA | 03/12/19 | GARCES, ELIAZAR JR | \$60.00 |
| PROBATION FEES | 14288 | DCR-5446-16 D | | IH | DCR-5446-162019031315014508303/13/19 | CAMACHO, JACOB MATTHEW | \$300.00 |
| PROBATION FEES | 14289 | CCR-17376 C | | IH | CCR-17376201903131536240648703/13/19 | MARTINEZ, MAYRA | \$40.00 |
| PROBATION FEES | 14290 | DCR-5516-16 D | | MO | 62832752/ALLSUPS | JUAREZ, ROGELIO JR | \$200.00 |
| PROBATION FEES | 14291 | 4859 D | | MO | 51277983401/USPS | DIAZ, JULIE ANN | \$50.00 |
| PROBATION FEES | 14292 | DCR-5636-17 D | | CA | 03/13/19 | CULP, ZACKARY COLLINS EARL | \$20.00 |
| PROBATION FEES | 14293 | DCR-5844-19 D | | CA | 03/13/19 | TAMPLIN, RICHARD HENRY | \$50.00 |
| PROBATION FEES | 14294 | DCR-5662-17 D | | IH | DCR-5662-172019031319292424203/13/19 | RAMIREZ, ALFONSO | \$100.00 |
| PROBATION FEES | 14297 | CCR-17406 C | | CA | 03/14/19 | GARCIA, NOAH LEANDRO | \$64.00 |

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 FROM 03/01/19 THRU 03/31/19
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COURT: ALL

| TYPE | REC # | CAUSE | COURT | PMT NUMBER | DATE PAID | NAME | AMOUNT |
|----------------|-------|---------------|-------|-----------------------------------|-----------|-----------------------------|----------|
| PROBATION FEES | 14298 | CCR-17484 | C | IH CCR-17484201903151510591432103 | 03/15/19 | PHILLIPS, CATHERINE ANNETTE | \$100.00 |
| PROBATION FEES | 14299 | DCR-4964-13 | D | CA | 03/15/19 | RUIZ, THELMA LUCIA | \$80.00 |
| PROBATION FEES | 14302 | DCR-5455-16 | D | IH DCR-5455-162019031518245222503 | 03/15/19 | SHENKIN, MELISSA KAYE | \$80.00 |
| PROBATION FEES | 14304 | DCR-5806-18 | D | MO R208355898201/MONEY GRAM | 03/15/19 | DAY, ERIC LEE | \$50.00 |
| PROBATION FEES | 14305 | DCR-5490-16 | D | CA | 03/15/19 | CARRASCO, JULIAN PALMA | \$100.00 |
| PROBATION FEES | 14306 | DCR-5376-15 | D | MO 17-872178366/WU | 03/15/19 | MARTIN, KAYE NEL | \$100.00 |
| PROBATION FEES | 14307 | D-0905-CR-02T | D | CA | 03/15/19 | GREENWALT, TIMOTHY LLOYD | \$50.00 |
| PROBATION FEES | 14308 | 4851 | D | CA | 03/15/19 | SALINAS, TONY RAY | \$170.00 |
| PROBATION FEES | 14309 | DCR-5284-15 | D | CA | 03/18/19 | LEBLANC, RENEE JONAL | \$50.00 |
| PROBATION FEES | 14311 | DCR-5516-16 | D | IH DCR-5516-162019031815244524003 | 03/18/19 | JUAREZ, ROGELIO JR | \$250.00 |
| PROBATION FEES | 14313 | DCR-5189-14 | D | CA | 03/18/19 | BALDERAS, SANDRA DEANA | \$100.00 |
| PROBATION FEES | 14314 | DCR-5809-18 | D | IH DCR-5809-182019031913335929103 | 03/19/19 | ROBLEDO, BRANDON AARON | \$50.00 |
| PROBATION FEES | 14315 | DCR-5412-16 | D | MO 17-959555310/WU | 03/20/19 | VILLANUEVA, PATRIC | \$25.00 |
| PROBATION FEES | 14316 | 4Z1078775 | T | IH 4Z1078775201903201832261467403 | 03/20/19 | KIRTLAND, STEPHEN EARL | \$50.00 |
| PROBATION FEES | 14317 | CCR-17515 | C | CA | 03/20/19 | WILLIAMS, DEVIN MICHAEL | \$30.00 |
| PROBATION FEES | 14318 | CCR-17541 | C | MO 17891516696 | 03/21/19 | PADILLA, ISMAEL SMILEY | \$40.00 |
| PROBATION FEES | 14319 | DCR-5012-13 | D | CA | 03/21/19 | LOBAUGH, DENESA KELLY | \$30.00 |
| PROBATION FEES | 14320 | DCR-5806-18 | D | MO R208355902051/MONEY GRAM | 03/21/19 | DAY, ERIC LEE | \$25.00 |
| PROBATION FEES | 14321 | DCR-5010-13 | D | CA | 03/22/19 | SCOTT, NATHAN RAY | \$100.00 |
| PROBATION FEES | 14322 | DCR-5409-16 | D | CA | 03/22/19 | QUINTANA, ENEDINA LEA | \$100.00 |
| PROBATION FEES | 14323 | DCR-5807-18 | D | CA | 03/25/19 | SILVAS, ALBERTO | \$100.00 |
| PROBATION FEES | 14324 | DCR-5650-17 | D | CA | 03/25/19 | BERRY, ASHLEE RHNEA JEAN | \$400.00 |
| PROBATION FEES | 14325 | DCR-5380-15 | D | CA | 03/25/19 | PRICE, MARK ANTHONY JR | \$199.00 |
| PROBATION FEES | 14326 | DCR--5393-15D | D | MO 17-892667471/WU | 03/25/19 | MOLINA, NAOMI JEAN | \$50.00 |
| PROBATION FEES | 14328 | DCR-5184-14 | D | CA | 03/27/19 | SALINAS, PETE JR | \$100.00 |
| PROBATION FEES | 14329 | CCR-17515 | C | CA | 03/28/19 | WILLIAMS, DEVIN MICHAEL | \$20.00 |
| PROBATION FEES | 14330 | DCR-5338-15 | D | CA | 03/28/19 | RIVERA, VENIKA MICHELLE | \$250.00 |
| PROBATION FEES | 14331 | DCR-5727-18 | D | CA | 03/29/19 | STINSON, ELISA JEANETTE | \$20.00 |
| PROBATION FEES | 14332 | DCR-5627-17 | D | CA | 03/29/19 | POLANDO, PRICILLA DESIREE | \$40.00 |
| PROBATION FEES | 14333 | DCR-5245-15 | D | CA | 03/29/19 | GUITRON, LUIS MIGUEL | \$100.00 |

\$10,673.00

FEE TYPE TOTALS
 TOTAL FELONY \$8,574.00
 TOTAL MISDEMEANOR \$2,099.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
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| TYPE | REC # | CAUSE | COURT | PMT NUMBER | DATE PAID | NAME | AMOUNT |
|--------------|-------|---------------|-------|-----------------------------------------|-----------|------------------------|----------|
| TRANSFER FEE | 14257 | DCR-5756-18 D | D | MO 17-886139652/WU | 03/07/19 | SOUTHERN, SHANE ANDREW | \$200.00 |
| TRANSFER FEE | 14295 | DCR-5740-18 D | D | IH DCR-5740-182019031416383517003/14/19 | | STEPHENS, RYAN SCOTT | \$200.00 |

FEE TYPE TOTALS \$400.00
 TOTAL FELONY \$0.00
 TOTAL MISDEMEANOR \$0.00
 TOTAL OTHER \$0.00

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| TYPE | REC # | CAUSE | COURT | PMT NUMBER | DATE PAID | NAME | AMOUNT |
|--------|-------|-----------|-------|------------|-----------|--------------------------|--------|
| SAT-UA | 14301 | CCR-17438 | C | CA | 03/15/19 | TROTTER, BRANDON ZANE JR | \$5.00 |

FEE TYPE TOTALS
 TOTAL FELONY \$0.00
 TOTAL MISDEMEANOR \$5.00
 TOTAL OTHER \$0.00

\$5.00

JUSTICE OF THE PEACE SYSTEM

Distribution Summary For Court 3 (JP#3)

ALL Transactions For The Period of 3/1/2019 to 3/31/2019

| FEE CODE | FEE DESCRIPTION | FEE COUNT | AMOUNT |
|------------------------------------|------------------------------------------------------|-----------|--------------------|
| 010-2232 | Alternate Dispute Resolution - JP3 | 5 | \$25.00 |
| | Certified Copies (\$2.00 1st page,\$.025/page) - JP3 | 1 | \$2.50 |
| 010-4115 | Child Safety - JP3 (Nonattendance) | 2 | \$44.95 |
| | Child Safety - JP3 (Seat Belt) | 1 | \$57.50 |
| 010-4115 | Civil Filing Fee (New Case) - JP3 | 5 | \$123.00 |
| 010-2212 | CMV Overweight Fine | 1 | \$468.00 |
| 010-2213 | Consolidated Court Costs - JP3 | 92 | \$2,618.73 |
| 010-4115 | County Fee - JP3 | 86 | \$9,261.82 |
| 084-4119/133-4193 | Courthouse Security - JP3 | 134 | \$267.94 |
| 084-4119/133-4193 | Courthouse Security JP - JP3 | 1 | \$0.33 |
| 010-4115 | Deferred Disposition - JP3 | 3 | \$150.00 |
| 010-2203/010-4115 | Department of Public Safety - JP3 | 65 | \$323.00 |
| 010-4115 | Dismissal Fee - JP3 | 2 | \$20.00 |
| 010-4115 | Driving Safety Course - JP3 | 3 | \$29.70 |
| 010-2242 | E-Filing Fee - JP3 | 5 | \$47.00 |
| 010-2239 | Indigent Defense Fund - JP3 | 67 | \$132.65 |
| 010-2208 | Indigent Legal Services - JP3 | 5 | \$30.00 |
| 010-2247 | Judicial & Court Personnel Training Fee | 5 | \$25.00 |
| 010-4124 | Judicial Support Fee County - JP3 | 67 | \$39.80 |
| 010-2216 | Judicial Support Fee State - JP3 | 70 | \$358.28 |
| 010-2231 | Jury Reimbursement Fee - JP3 | 66 | \$264.00 |
| 131-4193 | Justice Court Technology Fee - JP3 | 68 | \$269.26 |
| 010-4115 | Justice of the Peace - JP3 | 1 | \$5.00 |
| 010-4115 | School Non-Attendance Fee - JP3 | 1 | \$20.00 |
| 010-4104 | Sheriff - Warrant Fee - JP3 | 14 | \$628.75 |
| 010-4104 | Sheriff Fee - Criminal - JP3 | 2 | \$42.71 |
| 010-4104 | Sheriff Fee - Service - JP3 | 1 | \$75.00 |
| 010-2202 | State Traffic Fee - JP3 | 45 | \$931.58 |
| 010-2217 | TCLEOSE Fee - JP3 | 43 | \$4.30 |
| 010-2206 | Time Payment - JP3 | 9 | \$199.70 |
| 010-2245 | Truancy Prevention - JP3 | 63 | \$126.00 |
| 010-4115 | Uniform Traffic Act - JP3 | 52 | \$150.00 |
| TREASURER'S TOTALS: | | | \$16,741.50 |
| CAF | Collection Agency Fee - JP3 | 16 | \$1,295.25 |
| | Restitution - JP3 | 1 | \$90.00 |
| TOTAL OUT OF COUNTY: | | | \$1,385.25 |
| | Jail Credit | 30 | \$851.50 |
| | Indigency | 7 | \$471.00 |
| NON-COLLECTABLE FINANCIALS: | | | \$1,322.50 |

2018-2019 PUBLIC ASSISTANCE ROSTER MARCH

| DATE | CASE # | PAY TO | WATER | ELECT | RENT | GAS | PROPANE | CREMATION | ASSIST # |
|---------|--------|-------------------------|-------|-----------|-----------|-----------|---------|-------------|-------------|
| 3/6/19 | 19040 | XCEL ENERGY | | \$ 100.00 | | | | | 1 |
| 3/11/19 | 19041 | SPRHA | | | \$ 200.00 | | | | 2 |
| 3/11/19 | 19042 | ATMOS ENERGY | | | | \$ 100.00 | | | |
| 3/12/19 | 19043 | OVER INCOME | | | | | | \$ 1,000.00 | |
| 3/12/19 | 19045 | HILLCREST FUNERNAL HOME | | | | | | \$ 1,000.00 | |
| 3/18/19 | 19046 | XCEL ENERGY | | \$ 100.00 | | | | | |
| | | | | \$ 200.00 | \$ 200.00 | \$ 100.00 | | \$ 1,000.00 | \$ 1,500.00 |

Matt Hanna JP#4

*Blum Jones
Co. Auditor*
Money Distribution Report

March 2019 Report

| Receipt | Cause/Defendant | Codes | Amounts | Total |
|---------|------------------------------------------------------------|--------------------------------|---------------------------------------------------------------------------------------------------------------------------|--------|
| 16119 | TC-4-17-15153 IBARRA, RENATO RESENDIZ Credit Card | 03-01-2019 WRNT | 50.00 FINE 127.50 CSRV 38.25 | 215.75 |
| 16120 | TC-4-19532 AGUILAR, LUIS ABRAM Personal Check | 03-01-2019 CCC STF FINE | 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 35.00 | 135.00 |
| 16121 | TC-4-18422 PEREZ-RIVERA, ALAN J. Personal Check | 03-01-2019 FINE | 200.00 | 200.00 |
| 16122 | TC-4-18487 BAXTER, CHARELLE LANIECE Credit Card | 03-01-2019 CCC STF IDF | 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 2.00 FINE 149.90 AMFD 50.00 | 300.00 |
| 16123 | TC-4-19550 MARTINEZ, ANGEL Cash | 03-04-2019 CCC JPRF | 40.00 CHS 4.00 TECH 4.00 DSAF 5.00 SJF 4.00 6.00 TPM 2.00 IDF 2.00 FINE 188.00 | 255.00 |
| 16125 | TC-4-19558 BAUTISTA, JENNIFER M Credit Card | 03-04-2019 CCC STF IDF | 28.75 CHS 2.88 TFC 2.16 TECH 2.88 DSAF 3.60 21.58 SJF 2.88 JPRF 4.32 TCLE 0.07 TPM 1.44 1.44 | 72.00 |
| 16127 | TC-4-19547 NAVEJAR, DANIEL B Cash | 03-06-2019 AMFD | 50.00 | 50.00 |
| 16128 | TC-4-18-15322 VARGAS, ERICA MORALES Credit Card | 03-07-2019 CCC WRNT IDF | 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 50.00 SJF 4.00 JPRF 6.00 TPM 2.00 2.00 FINE 205.00 CSRV 106.50 | 461.50 |
| 16129 | CR-4-17-4031 TAYLOR, ETHAN DANIEL Credit Card | 03-07-2019 WRNT | 100.00 FINE 95.00 CSRV 43.50 | 238.50 |
| 16130 | TC-4-19555 ORTIZ RODRIQUEZ, MIGUEL ANGEL Credit Card | 03-07-2019 CCC STF IDF | 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 2.00 FINE 99.90 | 200.00 |
| 16131 | CR-4-19428 MARTINEZ, IRENE M. Credit Card | 03-07-2019 CCC TEM | 40.00 CHS 4.00 LAF 5.00 SJF 4.00 JPRF 6.00 2.00 IDF 2.00 JCTF 4.00 FINE 233.00 | 300.00 |
| 16132 | CR-4-19427 GARCIA, SHENOVA DOLORIZ Credit Card | 03-07-2019 CCC TPM | 40.00 CHS 4.00 LAF 5.00 SJF 4.00 JPRF 6.00 2.00 IDF 2.00 JCTF 4.00 FINE 233.00 | 300.00 |
| 16133 | TC-4-17-15208 SANCHEZ SIGALA, SAUL Money Order | 03-07-2019 FINE | 200.00 | 200.00 |
| 16134 | CR-4-18-4040 DENNIE, ANTONIO EUGENE Credit Card | 03-07-2019 CCC JPRF CSRV | 40.00 CHS 4.00 LAF 5.00 WRNT 50.00 SJF 4.00 6.00 TPM 2.00 IDF 2.00 JCTF 4.00 FINE 233.00 105.00 CSRV | 455.00 |
| 16135 | TC-4-18501 MCKILLIP, JAMES RYAN Cash | 03-12-2019 CCC STF IDF | 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 2.00 FINE 104.90 | 205.00 |
| 16136 | DC-4-19953 MIDLAND FUNDING LLC, Company Check | 03-12-2019 IDLF | 6.00 JCPF 5.00 CFF 25.00 ADRS 5.00 CEFF 10.00 | 51.00 |
| 16137 | DC-4-19953 MIDLAND FUNDING LLC, Company Check | 03-12-2019 CSF | 75.00 | 75.00 |
| 16138 | TC-4-19558 BAUTISTA, JENNIFER M Credit Card | 03-12-2019 CCC STF IDF | 11.25 CHS 1.12 TFC 0.84 TECH 1.12 DSAF 1.40 8.42 SJF 1.12 JPRF 1.68 TCLE 0.03 TPM 0.56 0.56 FINE 41.90 | 70.00 |
| 16139 | TC-4-18415 RIVERA-ALVAREZ, JOSE LEOPOLDO Credit Card | 03-15-2019 FINE | 100.00 | 100.00 |
| 16140 | TC-4-18406 MADRID, SANTOS EFRAIN Cash | 03-15-2019 CCC STF IDF | 7.99 CHS 0.80 TFC 0.60 TECH 0.80 DSAF 1.00 5.99 SJF 0.80 JPRF 1.20 TCLE 0.02 TPM 0.40 0.40 | 20.00 |
| 16141 | DC-4-19954 PORTFOLIO RECOVERY A, LLC Company Check | 03-20-2019 IDLF | 6.00 JCPF 5.00 CFF 25.00 ADRS 5.00 CEFF 10.00 | 51.00 |
| 16142 | DC-4-19955 PORTFOLIO RECOVERY A, LLC Company Check | 03-20-2019 IDLF | 6.00 JCPF 5.00 CFF 25.00 ADRS 5.00 CEFF 10.00 | 51.00 |
| 16143 | CR-4-19430 WHITE, SARAH ANN Credit Card | 03-20-2019 CCC TPM | 40.00 CHS 4.00 LAF 5.00 SJF 4.00 JPRF 6.00 2.00 IDF 2.00 JCTF 4.00 FINE 233.00 | 300.00 |
| 16144 | DC-4-19956 PORTFOLIO RECOVERY A, LLC Company Check | 03-22-2019 IDLF | 6.00 JCPF 5.00 CFF 25.00 ADRS 5.00 CEFF 10.00 | 51.00 |

Money Distribution Report

| Receipt Cause/Defendant | | | Codes\Amounts | | | | | | | | | | Total |
|-------------------------|----------------------------|------------|---------------|-------|------|--------|------|-------|------|--------|------|-------|--------|
| 16145 | TC-4-18465 | 03-26-2019 | CCC | 9.99 | CHS | 1.00 | TFC | 0.75 | TECH | 1.00 | DSAF | 1.25 | 25.00 |
| | ARENAS, BROOKE | | STF | 7.49 | SJF | 1.00 | JPRF | 1.50 | TCLE | 0.02 | TPM | 0.50 | |
| | Cash | | IDF | 0.50 | | | | | | | | | |
| 16146 | CR-4-19432 | 03-26-2019 | CCC | 40.00 | CHS | 4.00 | LAF | 5.00 | SJF | 4.00 | JPRF | 6.00 | 200.00 |
| | MOLETTI, GEANETTA HELEN | | TPM | 2.00 | IDF | 2.00 | JCTF | 4.00 | FINE | 133.00 | | | |
| | Credit Card | | | | | | | | | | | | |
| 16147 | CR-4-19433 | 03-26-2019 | CCC | 40.00 | CHS | 4.00 | LAF | 5.00 | SJF | 4.00 | JPRF | 6.00 | 200.00 |
| | DARMACUS, LOUIS DEVEON | | TPM | 2.00 | IDF | 2.00 | JCTF | 4.00 | FINE | 133.00 | | | |
| | Credit Card | | | | | | | | | | | | |
| 16148 | TC-4-19561 | 03-30-2019 | CCC | 40.00 | CHS | 4.00 | TFC | 3.00 | TECH | 4.00 | DSAF | 5.00 | 110.00 |
| | DELOSSANTOS, CHRISTINA R | | STF | 30.00 | SJF | 4.00 | JPRF | 6.00 | TCLE | 0.10 | TPM | 2.00 | |
| | Money Order | | IDF | 2.00 | FINE | 9.90 | | | | | | | |
| 16149 | TC-4-19564 | 03-30-2019 | CCC | 40.00 | CHS | 4.00 | TFC | 3.00 | TECH | 4.00 | DSAF | 5.00 | 250.00 |
| | HEARTSFIELD, ISMIAL JOSHUA | | STF | 30.00 | SJF | 4.00 | JPRF | 6.00 | TCLE | 0.10 | TPM | 2.00 | |
| | Credit Card | | IDF | 2.00 | FINE | 149.90 | | | | | | | |
| 16150 | DC-4-19957 | 03-30-2019 | IDLF | 6.00 | JCPF | 5.00 | CFE | 25.00 | ADRS | 5.00 | CEFF | 10.00 | 51.00 |
| | SYNCHRONY BANK, NEW | | | | | | | | | | | | |
| | Company Check | | | | | | | | | | | | |

Money Distribution Report

| Type | Code | Description | Count | Retained | Disbursed | Money-Totals |
|-------------------------------------------------------------------|------|------------------------------------------|-------|----------|-----------|--------------|
| The following totals represent - Cash and Checks Collected | | | | | | |
| COST | CCC | CONSOLIDATED COURT COSTS | 6 | 17.80 | 160.18 | 177.98 |
| COST | CHS | COURTHOUSE SECURITY | 6 | 4.45 | 13.35 | 17.80 |
| COST | DSAF | DPS STATE ARREST FEE | 6 | 17.80 | 4.45 | 22.25 |
| COST | IDF | INDIGENT DEFENSE FUND | 6 | 0.89 | 8.01 | 8.90 |
| COST | IDLF | INDIGENT LEGAL FEES | 5 | 3.00 | 27.00 | 30.00 |
| COST | JCPF | JUDICIAL & COURT PERSONNEL TRAINING FEE | 5 | 25.00 | 0.00 | 25.00 |
| COST | JCTF | JUSTICE COURT TECHNOLOGY FUND | 0 | 0.00 | 0.00 | 0.00 |
| COST | JPRF | JUDICIAL SUPPORT FEE | 6 | 2.67 | 24.03 | 26.70 |
| COST | LAF | LOCAL ARREST FEE-COUNTY SHERIFF | 0 | 0.00 | 0.00 | 0.00 |
| COST | SJF | STATE JUROR FEE | 6 | 1.78 | 16.02 | 17.80 |
| COST | STF | STATE TRAFFIC FEE | 5 | 5.17 | 98.31 | 103.48 |
| COST | TCLE | TCLEOSE | 4 | 0.02 | 0.22 | 0.24 |
| COST | TECH | TECH FUND | 6 | 17.80 | 0.00 | 17.80 |
| COST | TFC | TFC | 5 | 1.03 | 9.32 | 10.35 |
| COST | TPM | TRUANCY PREVENTION MEASURES | 6 | 0.00 | 8.90 | 8.90 |
| COST | WRNT | WARRANT FEE | 0 | 0.00 | 0.00 | 0.00 |
| FEES | ADRS | ALTERNATIVE DISPUTE RESOLUTIONS SERVICES | 5 | 25.00 | 0.00 | 25.00 |
| FEES | AMFD | ADMINISTRATIVE FEE (DEFERRAL) | 1 | 50.00 | 0.00 | 50.00 |
| FEES | CEFF | CIVIL ELECTRONIC FILING FEE | 5 | 0.00 | 50.00 | 50.00 |
| FEES | CFP | CIVIL FILING FEES | 5 | 125.00 | 0.00 | 125.00 |
| FEES | CSF | SHERIFF SERVICE FEE CIVIL | 1 | 75.00 | 0.00 | 75.00 |
| FEES | CSRV | COLLECTION FEE | 0 | 0.00 | 0.00 | 0.00 |
| FINE | FINE | FINE | 6 | 737.80 | 0.00 | 737.80 |
| Money Totals | | | 15 | 1,110.21 | 419.79 | 1,530.00 |

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 | IDF | INDIGENT DEFENSE FUND | 0 | 0.00 | 0.00 | 0.00 |
| COST | IDLF | INDIGENT LEGAL FEES | 0 | 0.00 | 0.00 | 0.00 |
| COST | JCPF | JUDICIAL & COURT PERSONNEL TRAINING FEE | 0 | 0.00 | 0.00 | 0.00 |
| COST | JCTF | JUSTICE COURT TECHNOLOGY FUND | 0 | 0.00 | 0.00 | 0.00 |
| COST | JPRF | JUDICIAL SUPPORT FEE | 0 | 0.00 | 0.00 | 0.00 |
| COST | LAF | LOCAL ARREST FEE-COUNTY SHERIFF | 0 | 0.00 | 0.00 | 0.00 |
| COST | SJF | STATE JUROR FEE | 0 | 0.00 | 0.00 | 0.00 |
| COST | STF | STATE TRAFFIC FEE | 0 | 0.00 | 0.00 | 0.00 |
| COST | TCLE | TCLEOSE | 0 | 0.00 | 0.00 | 0.00 |
| COST | TECH | TECH FUND | 0 | 0.00 | 0.00 | 0.00 |
| COST | TFC | TFC | 0 | 0.00 | 0.00 | 0.00 |
| COST | TPM | TRUANCY PREVENTION MEASURES | 0 | 0.00 | 0.00 | 0.00 |
| COST | WRNT | WARRANT FEE | 0 | 0.00 | 0.00 | 0.00 |
| FEES | ADRS | ALTERNATIVE DISPUTE RESOLUTIONS SERVICES | 0 | 0.00 | 0.00 | 0.00 |
| FEES | AMFD | ADMINISTRATIVE FEE (DEFERRAL) | 0 | 0.00 | 0.00 | 0.00 |
| FEES | CEFF | CIVIL ELECTRONIC FILING FEE | 0 | 0.00 | 0.00 | 0.00 |
| FEES | CFP | CIVIL FILING FEES | 0 | 0.00 | 0.00 | 0.00 |
| FEES | CSF | SHERIFF SERVICE FEE CIVIL | 0 | 0.00 | 0.00 | 0.00 |
| FEES | CSRV | COLLECTION FEE | 0 | 0.00 | 0.00 | 0.00 |
| FINE | FINE | FINE | 0 | 0.00 | 0.00 | 0.00 |
| Transfer Totals | | | 0 | 0.00 | 0.00 | 0.00 |

The following totals represent - Jail Credit and Community Service

| | | | | | | |
|------|------|-----------------------------------------|---|------|------|------|
| COST | CCC | CONSOLIDATED COURT COSTS | 0 | 0.00 | 0.00 | 0.00 |
| COST | CHS | COURTHOUSE SECURITY | 0 | 0.00 | 0.00 | 0.00 |
| COST | 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 | JUDICIAL & COURT PERSONNEL TRAINING FEE | 0 | 0.00 | 0.00 | 0.00 |
| COST | JCTF | JUSTICE COURT TECHNOLOGY FUND | 0 | 0.00 | 0.00 | 0.00 |
| COST | JPRF | JUDICIAL SUPPORT FEE | 0 | 0.00 | 0.00 | 0.00 |
| COST | LAF | LOCAL ARREST FEE-COUNTY SHERIFF | 0 | 0.00 | 0.00 | 0.00 |
| COST | SJF | STATE JUROR FEE | 0 | 0.00 | 0.00 | 0.00 |
| COST | STF | STATE TRAFFIC FEE | 0 | 0.00 | 0.00 | 0.00 |
| COST | TCLE | TCLEOSE | 0 | 0.00 | 0.00 | 0.00 |
| COST | TECH | TECH FUND | 0 | 0.00 | 0.00 | 0.00 |

Money Distribution Report

| Type | Code | Description | Count | Retained | Disbursed | Money-Totals |
|---------------|------|------------------------------------------|-------|----------|-----------|--------------|
| COST | TFC | TFC | 0 | 0.00 | 0.00 | 0.00 |
| COST | TPM | TRUANCY PREVENTION MEASURES | 0 | 0.00 | 0.00 | 0.00 |
| COST | WRNT | WARRANT FEE | 0 | 0.00 | 0.00 | 0.00 |
| FEES | ADRS | ALTERNATIVE DISPUTE RESOLUTIONS SERVICES | 0 | 0.00 | 0.00 | 0.00 |
| FEES | AMFD | ADMINISTRATIVE FEE (DEFERRAL) | 0 | 0.00 | 0.00 | 0.00 |
| FEES | CEFF | CIVIL ELECTRONIC FILING FEE | 0 | 0.00 | 0.00 | 0.00 |
| FEES | CFF | CIVIL FILING FEES | 0 | 0.00 | 0.00 | 0.00 |
| FEES | CSF | SHERIFF SERVICE FEE CIVIL | 0 | 0.00 | 0.00 | 0.00 |
| FEES | CSRV | COLLECTION FEE | 0 | 0.00 | 0.00 | 0.00 |
| 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 | 12 | 44.00 | 396.00 | 440.00 |
| COST | CHS | COURTHOUSE SECURITY | 12 | 11.00 | 33.00 | 44.00 |
| COST | DSAF | DPS STATE ARREST FEE | 6 | 20.00 | 5.00 | 25.00 |
| COST | IDF | INDIGENT DEFENSE FUND | 12 | 2.20 | 19.80 | 22.00 |
| 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 | 6 | 24.00 | 0.00 | 24.00 |
| COST | JPRF | JUDICIAL SUPPORT FEE | 12 | 6.60 | 59.40 | 66.00 |
| COST | LAF | LOCAL ARREST FEE-COUNTY SHERIFF | 6 | 30.00 | 0.00 | 30.00 |
| COST | SJF | STATE JUROR FEE | 12 | 4.40 | 39.60 | 44.00 |
| COST | STF | STATE TRAFFIC FEE | 6 | 7.50 | 142.50 | 150.00 |
| COST | TCLE | TCLEOSE | 5 | 0.04 | 0.36 | 0.40 |
| COST | TECH | TECH FUND | 6 | 20.00 | 0.00 | 20.00 |
| COST | TFC | TFC | 6 | 1.50 | 13.50 | 15.00 |
| COST | TPM | TRUANCY PREVENTION MEASURES | 12 | 0.00 | 22.00 | 22.00 |
| COST | WRNT | WARRANT FEE | 4 | 250.00 | 0.00 | 250.00 |
| FEES | ADRS | ALTERNATIVE DISPUTE RESOLUTIONS SERVICES | 0 | 0.00 | 0.00 | 0.00 |
| FEES | AMFD | ADMINISTRATIVE FEE (DEFERRAL) | 1 | 50.00 | 0.00 | 50.00 |
| FEES | CEFF | CIVIL ELECTRONIC FILING FEE | 0 | 0.00 | 0.00 | 0.00 |
| FEES | CFF | CIVIL FILING FEES | 0 | 0.00 | 0.00 | 0.00 |
| FEES | CSF | SHERIFF SERVICE FEE CIVIL | 0 | 0.00 | 0.00 | 0.00 |
| FEES | CSRV | COLLECTION FEE | 4 | 293.25 | 0.00 | 293.25 |
| FINE | FINE | FINE | 14 | 2,167.10 | 0.00 | 2,167.10 |
| Credit Card Totals | | | 15 | 2,931.59 | 731.16 | 3,662.75 |

The following totals represent - Combined Money

| | | | | | | |
|--------------|------|------------------------------------------|----|----------|----------|----------|
| COST | CCC | CONSOLIDATED COURT COSTS | 18 | 61.80 | 556.18 | 617.98 |
| COST | CHS | COURTHOUSE SECURITY | 18 | 15.45 | 46.35 | 61.80 |
| COST | DSAF | DPS STATE ARREST FEE | 12 | 37.80 | 9.45 | 47.25 |
| COST | IDF | INDIGENT DEFENSE FUND | 18 | 3.09 | 27.81 | 30.90 |
| COST | IDLF | INDIGENT LEGAL FEES | 5 | 3.00 | 27.00 | 30.00 |
| COST | JCPF | JUDICIAL & COURT PERSONNEL TRAINING FEE | 5 | 25.00 | 0.00 | 25.00 |
| COST | JCTF | JUSTICE COURT TECHNOLOGY FUND | 6 | 24.00 | 0.00 | 24.00 |
| COST | JPRF | JUDICIAL SUPPORT FEE | 18 | 3.27 | 83.43 | 92.70 |
| COST | LAF | LOCAL ARREST FEE-COUNTY SHERIFF | 6 | 30.00 | 0.00 | 30.00 |
| COST | SJF | STATE JUROR FEE | 18 | 6.18 | 55.62 | 61.80 |
| COST | STF | STATE TRAFFIC FEE | 11 | 12.67 | 240.81 | 253.48 |
| COST | TCLE | TCLEOSE | 9 | 0.06 | 0.58 | 0.64 |
| COST | TECH | TECH FUND | 12 | 37.80 | 0.00 | 37.80 |
| COST | TFC | TFC | 11 | 2.53 | 22.82 | 25.35 |
| COST | TPM | TRUANCY PREVENTION MEASURES | 18 | 0.00 | 30.90 | 30.90 |
| COST | WRNT | WARRANT FEE | 4 | 250.00 | 0.00 | 250.00 |
| FEES | ADRS | ALTERNATIVE DISPUTE RESOLUTIONS SERVICES | 5 | 25.00 | 0.00 | 25.00 |
| FEES | AMFD | ADMINISTRATIVE FEE (DEFERRAL) | 2 | 100.00 | 0.00 | 100.00 |
| FEES | CEFF | CIVIL ELECTRONIC FILING FEE | 5 | 0.00 | 50.00 | 50.00 |
| FEES | CFF | CIVIL FILING FEES | 5 | 125.00 | 0.00 | 125.00 |
| FEES | CSF | SHERIFF SERVICE FEE CIVIL | 1 | 75.00 | 0.00 | 75.00 |
| FEES | CSRV | COLLECTION FEE | 4 | 293.25 | 0.00 | 293.25 |
| FINE | FINE | FINE | 20 | 2,904.90 | 0.00 | 2,904.90 |
| Money Totals | | | 30 | 4,041.80 | 1,150.95 | 5,192.75 |

The following totals represent - Combined Money and Credits

| | | | | | | |
|------|-----|--------------------------|----|-------|--------|--------|
| COST | CCC | CONSOLIDATED COURT COSTS | 18 | 61.80 | 556.18 | 617.98 |
|------|-----|--------------------------|----|-------|--------|--------|

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 | 737.80 | 467.20 | 325.00 | 0.00 | 0.00 | 0.00 | 1,530.00 |
| | Jail Credits & Comm Service | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Credit Cards & Transfers | 2,167.10 | 1,152.40 | 343.25 | 0.00 | 0.00 | 0.00 | 3,662.75 |
| | Total of all Collections | 2,904.90 | 1,619.60 | 668.25 | 0.00 | 0.00 | 0.00 | 5,192.75 |
| TOTALS | Cash & Checks Collected | 737.80 | 467.20 | 325.00 | 0.00 | 0.00 | 0.00 | 1,530.00 |
| | Jail Credits & Comm Service | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Credit Cards & Transfers | 2,167.10 | 1,152.40 | 343.25 | 0.00 | 0.00 | 0.00 | 3,662.75 |
| | Total of all Collections | 2,904.90 | 1,619.60 | 668.25 | 0.00 | 0.00 | 0.00 | 5,192.75 |

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 | 24 | 641.98 | 85.80 | 556.18 |
| 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 | 18 | 61.80 | 6.18 | 55.62 |
| Indigent Defense Fund | 18 | 30.90 | 3.09 | 27.81 |
| Moving Violation Fees | 9 | 0.64 | 0.06 | 0.58 |
| State Traffic Fine | 22 | 278.83 | 15.20 | 263.63 |
| Section II: As Applicable | | | | |
| Peace Officer Fees | 22 | 327.25 | 317.80 | 9.45 |
| Failure to Appear/Pay Fees | 0 | 0.00 | 0.00 | 0.00 |
| Judicial Fund - Const County Court | 0 | 0.00 | 0.00 | 0.00 |
| Judicial Fund - Statutory County Court | 0 | 0.00 | 0.00 | 0.00 |
| Motor Carrier Weight Violations | 0 | 0.00 | 0.00 | 0.00 |
| Time Payment Fees | 0 | 0.00 | 0.00 | 0.00 |
| Driving Record Fee | 0 | 0.00 | 0.00 | 0.00 |
| Judicial Support Fee | 18 | 92.70 | 9.27 | 83.43 |
| Truancy Prevention and Diversion Fund | 18 | 30.90 | 0.00 | 30.90 |
| Report Sub Total | 149 | 1,465.00 | 437.40 | 1,027.60 |
| State Comptroller Civil Fees Report | | | | |
| CF: Birth Certificate Fees | 0 | 0.00 | 0.00 | 0.00 |
| CF: Marriage License Fees | 0 | 0.00 | 0.00 | 0.00 |
| CF: Declaration of Informal Marriage | 0 | 0.00 | 0.00 | 0.00 |
| CF: Nondisclosure Fees | 0 | 0.00 | 0.00 | 0.00 |
| CF: Juror Donations | 0 | 0.00 | 0.00 | 0.00 |
| CF: Justice Court Indig Filing Fees | 5 | 30.00 | 3.00 | 27.00 |
| CF: Stat Prob Court Indig Filing Fees | 0 | 0.00 | 0.00 | 0.00 |
| CF: Stat Prob Court Judic Filing Fees | 0 | 0.00 | 0.00 | 0.00 |
| CF: Stat Cnty Court Indig Filing Fees | 0 | 0.00 | 0.00 | 0.00 |
| CF: Stat Cnty Court Judic Filing Fees | 0 | 0.00 | 0.00 | 0.00 |
| CF: Cnst Cnty Court Indig Filing Fees | 0 | 0.00 | 0.00 | 0.00 |
| CF: Cnst Cnty Court Judic Filing Fees | 0 | 0.00 | 0.00 | 0.00 |
| CF: Dist Court Divorce & Family Law | 0 | 0.00 | 0.00 | 0.00 |
| CF: Dist Court Other Divorce/Family Law | 0 | 0.00 | 0.00 | 0.00 |
| CF: Dist Court Indig Legal Services | 0 | 0.00 | 0.00 | 0.00 |
| CF: Judicial Support Fee | 0 | 0.00 | 0.00 | 0.00 |
| CF: Judicial & Court Pers. Training Fee | 0 | 0.00 | 0.00 | 0.00 |
| Report Sub Total | 5 | 30.00 | 3.00 | 27.00 |
| Total Due For This Period | 154 | 1,495.00 | 440.40 | 1,054.60 |

Mait Hanna, JP 4

Co. Auditor
Money Distribution Report

Quarterly Report
JAN, FEB, March 2019

| Receipt Cause/Defendant | Codes | Amounts | Total |
|-------------------------------------------------------------------------------|--------------------|--------------------------|--------|
| 16065 TC-4-18437 01-02-2019 CABRERA-ROMERO, JOSE PATRICIO Company Check | CCC STF FINE | 40.00 30.00 90.00 | 190.00 |
| 16066 SC-4-19947 01-02-2019 WEAVER, DAVID Credit Card | IDLF CEFF | 6.00 10.00 | 126.00 |
| 16067 TC-4-18509 01-03-2019 HORTON, ADRIAN MATTHIAS Credit Card | CCC STF IDF | 40.00 30.00 2.00 | 110.00 |
| 16068 TC-4-18463 01-04-2019 GARCIA, RODOLFO Credit Card | CCC JPRF | 40.00 6.00 | 77.50 |
| 16069 TC-4-18498 01-04-2019 GARCIA, RODOLFO Credit Card | CCC STF | 30.99 23.25 | 77.50 |
| 16070 TC-4-18507 01-04-2019 HUKILL, ABBIGAIL FAITH Personal Check | CCC STF IDF | 40.00 30.00 2.00 | 306.00 |
| 16071 TC-4-18480 01-11-2019 JUAREZ-ORTIZ, CECILIA Cash | FINE | 100.00 | 100.00 |
| 16072 TC-4-18511 01-14-2019 SOTELO, MANUEL Cash | CCC STF FINE | 40.00 30.00 155.00 | 255.00 |
| 16073 CR-4-18426 01-14-2019 LEMER, JEFFERY RICHARD Cash | CCC TPM | 40.00 2.00 | 310.00 |
| 16074 TC-4-18415 01-15-2019 RIVERA-ALVAREZ, JOSE LEOPOLDO Credit Card | FINE | 100.00 | 100.00 |
| 16075 TC-4-19516 01-15-2019 BARNHOUSE, AMANDA M. Credit Card | CCC STF IDF | 40.00 30.00 2.00 | 250.00 |
| 16076 TC-4-19518 01-18-2019 SMITH, STERLING GRAHAM Personal Check | CCC JPRF | 40.00 6.00 | 135.00 |
| 16077 TC-4-18470 01-18-2019 RAMOS, RAUL Personal Check | FINE | 150.00 | 150.00 |
| 16078 TC-4-17-15208 01-18-2019 SANCHEZ SIGALA, SAUL Money Order | FINE | 200.00 | 200.00 |
| 16079 TC-4-19515 01-22-2019 CLAUNCH, JACEN CLAY Personal Check | CCC STF IDF | 40.00 30.00 2.00 | 250.00 |
| 16080 TC-4-19519 01-22-2019 DIAZ, MICHAEL PAUL Company Check | CCC JPRF | 40.00 6.00 | 135.00 |
| 16081 TC-4-18458 01-23-2019 DOMANSKI, ROBERTO RAMON Credit Card | CCC STF IDF | 40.00 30.00 2.00 | 200.00 |
| 16082 TC-4-19520 01-24-2019 VELASQUEZ, TOMAS ARTEMIO RAMOS Cash | CCC JPRF | 40.00 6.00 | 255.00 |
| 16083 DC-4-19948 02-01-2019 MIDLAND FUNDING LLC, Company Check | IDLF CEFF | 6.00 10.00 | 126.00 |
| 16084 TC-4-19535 02-04-2019 JARA SILVA, CARLOS Money Order | CCC JPRF | 40.00 6.00 | 155.00 |
| 16085 TC-4-18503 01-31-2019 LOPEZ TABORDA, CARLOS ALFONSO Credit Card | CCC STF IDF | 40.00 30.00 2.00 | 250.00 |
| 16086 TC-4-19523 02-04-2019 KNELSEN, HEINRICH NEUFELD Company Check | CCC STF FINE | 40.00 30.00 55.00 | 155.00 |
| 16087 TC-4-19526 02-05-2019 LICANO BURCIAGA, SERGIO Money Order | CCC STF FINE | 40.00 30.00 55.00 | 155.00 |
| 16088 DC-4-19949 02-05-2019 MIDLAND FUNDING LLC, Company Check | IDLF | 6.00 | 51.00 |

Money Distribution Report

| Receipt | Cause/Defendant | Codes | Amounts | | | | | | | | | | Total |
|---------|----------------------------------------------------------|------------|---------------------------------------|-------------------------------------|-----------------------|--------------------------|------------------------|-------|------|--|--|--|--------|
| 16089 | TC-4-19517 SCHUELER, DANIEL RAY Credit Card | 01-11-2019 | CCC 40.00 STF 30.00 IDF 2.00 | CHS 4.00 SJF 4.00 DSC 9.90 | TFC 3.00 JPRF 6.00 | TECH 4.00 TCLE 0.10 | DSAF 4.00 TPM 2.00 | 5.00 | 2.00 | | | | 110.00 |
| 16090 | TC-4-19534 TAPERIO, ISAIAS Cash | 02-06-2019 | CCC 40.00 JPRF 6.00 | CHS 4.00 TPM 2.00 | TECH 4.00 IDF 2.00 | DSAF 5.00 FINE 188.00 | SJF 4.00 | | | | | | 255.00 |
| 16091 | TC-4-19527 ROJAS-CALDERA, JORGE Personal Check | 02-07-2019 | CCC 40.00 JPRF 6.00 | CHS 4.00 TPM 2.00 | TECH 4.00 IDF 2.00 | DSAF 5.00 FINE 188.00 | SJF 4.00 | | | | | | 255.00 |
| 16092 | TC-4-18470 RAMOS, RAUL Personal Check | 02-15-2019 | FINE 150.00 | | | | | | | | | | 150.00 |
| 16093 | TC-4-19544 GONZALES, AURELIANO Company Check | 02-18-2019 | CCC 40.00 STF 30.00 FINE 470.00 | CHS 4.00 SJF 4.00 | TFC 3.00 JPRF 6.00 | TECH 4.00 TPM 2.00 | DSAF 5.00 IDF 2.00 | 5.00 | | | | | 570.00 |
| 16094 | TC-4-19545 GONZALES, AURELIANO Company Check | 02-18-2019 | CCC 40.00 JPRF 6.00 | CHS 4.00 TPM 2.00 | TECH 4.00 IDF 2.00 | DSAF 5.00 FINE 88.00 | SJF 4.00 | | | | | | 155.00 |
| 16095 | TC-4-19541 GUEVARA, JOSE ESTEBAN Credit Card | 02-19-2019 | CCC 40.00 STF 30.00 FINE 55.00 | CHS 4.00 SJF 4.00 | TFC 3.00 JPRF 6.00 | TECH 4.00 TPM 2.00 | DSAF 5.00 IDF 2.00 | 5.00 | | | | | 155.00 |
| 16096 | TC-4-18-15274 MORADI, KEYHAN TRAVIS Credit Card | 02-20-2019 | CCC 40.00 STF 30.00 IDF 2.00 | CHS 4.00 SJF 4.00 JCTF 4.00 | TFC 3.00 JPRF 6.00 | TECH 4.00 TCLE 0.10 | DSAF 5.00 TPM 2.00 | 50.00 | | | | | 240.50 |
| 16097 | TC-4-18-15273 MORADI, KEYHAN TRAVIS Credit Card | 02-20-2019 | CCC 40.00 WRNT 50.00 IDF 2.00 | CHS 4.00 STF 30.00 FINE 55.00 | TFC 3.00 SJF 4.00 | TECH 4.00 JPRF 6.00 | DSAF 5.00 TPM 2.00 | 5.00 | | | | | 266.50 |
| 16098 | TC-4-18499 FRANCO ANAYA, ANAHI Credit Card | 02-21-2019 | FINE 155.00 | | | | | | | | | | 155.00 |
| 16099 | TC-4-18-15294 LEWIS, FERRANTE DEWAYNE Credit Card | 02-21-2019 | CCC 34.99 WRNT 12.49 TPM 1.75 | CHS 3.50 STF 26.25 IDF 1.75 | TFC 2.63 SJF 3.50 | TECH 3.50 JPRF 5.25 | DSAF 4.38 TCLE 0.09 | 4.38 | | | | | 265.00 |
| 16100 | TC-4-19540 LISEMBY, LEE JAY Credit Card | 02-22-2019 | CCC 40.00 STF 30.00 IDF 2.00 | CHS 4.00 SJF 4.00 FINE 99.90 | TFC 3.00 JPRF 6.00 | TECH 4.00 TCLE 0.10 | DSAF 5.00 TPM 2.00 | 5.00 | | | | | 200.00 |
| 16101 | TC-4-18479 MESMAN, BERNARD WILLEBROD Money Order | 02-22-2019 | CCC 40.00 STF 30.00 IDF 2.00 | CHS 4.00 SJF 4.00 FINE 99.90 | TFC 3.00 JPRF 6.00 | TECH 4.00 TCLE 0.10 | DSAF 5.00 TPM 2.00 | 5.00 | | | | | 200.00 |
| 16103 | TC-4-18332 GONZALES, SONJA MARIE Cash | 02-22-2019 | CCC 10.00 STF 7.50 | CHS 1.00 SJF 1.00 | TFC 0.75 JPRF 1.50 | TECH 1.00 TPM 0.50 | DSAF 1.25 IDF 0.50 | 1.25 | | | | | 25.00 |
| 16104 | TC-4-19539 CAMPOS, MATHEW ANTHONY Credit Card | 02-22-2019 | CCC 40.00 STF 30.00 | CHS 4.00 SJF 4.00 | TFC 3.00 JPRF 6.00 | TECH 4.00 TPM 2.00 | DSAF 5.00 IDF 2.00 | 5.00 | | | | | 100.00 |
| 16105 | TC-4-19552 AGUILAR, MOISES Credit Card | 02-22-2019 | CCC 40.00 STF 30.00 IDF 2.00 | CHS 4.00 SJF 4.00 FINE 199.90 | TFC 3.00 JPRF 6.00 | TECH 4.00 TCLE 0.10 | DSAF 5.00 TPM 2.00 | 5.00 | | | | | 300.00 |
| 16106 | CR-4-18425 CARRIZALES, BRANDON LEE Cash | 02-23-2019 | CCC 40.00 TPM 2.00 | CHS 4.00 IDF 2.00 | LAF 5.00 JCTF 4.00 | SJF 4.00 FINE 233.00 | JPRF 6.00 | | | | | | 300.00 |
| 16107 | TC-4-19530 DELACRUZ, MARIO Company Check | 02-25-2019 | CCC 40.00 JPRF 6.00 | CHS 4.00 TPM 2.00 | TECH 4.00 IDF 2.00 | DSAF 5.00 FINE 68.00 | SJF 4.00 | | | | | | 135.00 |
| 16108 | TC-4-19531 DELACRUZ, MARIO Company Check | 02-25-2019 | CCC 40.00 JPRF 6.00 | CHS 4.00 TPM 2.00 | TECH 4.00 IDF 2.00 | DSAF 5.00 FINE 188.00 | SJF 4.00 | | | | | | 255.00 |
| 16109 | TC-4-19542 GLASSCOCK, LYNN HOYT Company Check | 02-25-2019 | CCC 40.00 STF 30.00 FINE 55.00 | CHS 4.00 SJF 4.00 | TFC 3.00 JPRF 6.00 | TECH 4.00 TPM 2.00 | DSAF 5.00 IDF 2.00 | 5.00 | | | | | 155.00 |
| 16110 | TC-4-19543 GLASSCOCK, LYNN HOYT Company Check | 02-25-2019 | CCC 40.00 JPRF 6.00 | CHS 4.00 TPM 2.00 | TECH 4.00 IDF 2.00 | DSAF 5.00 FINE 123.00 | SJF 4.00 | | | | | | 190.00 |
| 16111 | TC-4-19547 NAVEJAR, DANIEL B Cash | 02-25-2019 | CCC 40.00 STF 30.00 IDF 2.00 | CHS 4.00 SJF 4.00 FINE 99.90 | TFC 3.00 JPRF 6.00 | TECH 4.00 TCLE 0.10 | DSAF 5.00 TPM 2.00 | 5.00 | | | | | 200.00 |
| 16112 | DC-4-19950 SYNCHRONY BANK, NEW Company Check | 02-25-2019 | IDLF 6.00 | JCPF 5.00 | CFF 25.00 | ADRS 5.00 | CEFF 10.00 | | | | | | 51.00 |
| 16113 | DC-4-19951 PORTFOLIO RECOVERY A, LLC Company Check | 02-25-2019 | IDLF 6.00 | JCPF 5.00 | CFF 25.00 | ADRS 5.00 | CEFF 10.00 | | | | | | 51.00 |

Money Distribution Report

| Receipt Cause/Defendant | Codes | Amounts | Total |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|---------|-------|
| 16114 TC-4-19557 02-25-2019 CCC 40.00 CHS 4.00 TECH 4.00 DSAF 5.00 SJF 4.00 255.00 ENRRIQUEZ MARQUEZ, TELMA MARILU JPRF 6.00 TPM 2.00 IDF 2.00 FINE 188.00 Cash | | | |
| 16116 CR-4-18-4037 02-27-2019 CCC 14.92 CHS 1.49 LAF 1.87 SJF 1.49 JPRF 2.24 25.00 ZUNIGA, DANIEL TPM 0.75 IDF 0.75 JCTF 1.49 Credit Card | | | |
| 16117 TC-4-19546 02-27-2019 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 250.00 WALKER, SHAWN THOMAS STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 Credit Card IDF 2.00 FINE 149.90 | | | |
| 16118 TC-4-19549 02-28-2019 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 200.00 JIMENEZ, JEREKA MORGEN STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 Credit Card IDF 2.00 FINE 99.90 | | | |
| 16119 TC-4-17-15153 03-01-2019 WRNT 50.00 FINE 127.50 CSRV 38.25 215.75 IBARRA, RENATO RESENDIZ Credit Card | | | |
| 16120 TC-4-19532 03-01-2019 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 135.00 AGUILAR, LUIS ABRAM STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 Personal Check FINE 35.00 | | | |
| 16121 TC-4-18422 03-01-2019 FINE 200.00 200.00 PEREZ-RIVERA, ALAN J. Personal Check | | | |
| 16122 TC-4-18487 03-01-2019 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 300.00 BAXTER, CHARELLE LANIECE STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 Credit Card IDF 2.00 FINE 149.90 AMFD 50.00 | | | |
| 16123 TC-4-19550 03-04-2019 CCC 40.00 CHS 4.00 TECH 4.00 DSAF 5.00 SJF 4.00 255.00 MARTINEZ, ANGEL JPRF 6.00 TPM 2.00 IDF 2.00 FINE 188.00 Cash | | | |
| 16125 TC-4-19558 03-04-2019 CCC 28.75 CHS 2.88 TFC 2.16 TECH 2.88 DSAF 3.60 72.00 BAUTISTA, JENNIFER M STF 21.58 SJF 2.88 JPRF 4.32 TCLE 0.07 TPM 1.44 Credit Card IDF 1.44 | | | |
| 16126 DC-4-19952 02-25-2019 IDLF 6.00 JCPF 5.00 CFF 25.00 ADRS 5.00 CEFF 10.00 51.00 PORTFOLIO RECOVERY A, LLC Company Check | | | |
| 16127 TC-4-19547 03-06-2019 AMFD 50.00 50.00 NAVEJAR, DANIEL B Cash | | | |
| 16128 TC-4-18-15322 03-07-2019 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 461.50 VARGAS, ERICA MORALES WRNT 50.00 STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 Credit Card IDF 2.00 FINE 205.00 CSRV 106.50 | | | |
| 16129 CR-4-17-4031 03-07-2019 WRNT 100.00 FINE 95.00 CSRV 43.50 238.50 TAYLOR, ETHAN DANIEL Credit Card | | | |
| 16130 TC-4-19555 03-07-2019 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 200.00 ORTIZ RODRIQUEZ, MIGUEL ANGEL STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 Credit Card IDF 2.00 FINE 99.90 | | | |
| 16131 CR-4-19428 03-07-2019 CCC 40.00 CHS 4.00 LAF 5.00 SJF 4.00 JPRF 6.00 300.00 MARTINEZ, IRENE M. TPM 2.00 IDF 2.00 JCTF 4.00 FINE 233.00 Credit Card | | | |
| 16132 CR-4-19427 03-07-2019 CCC 40.00 CHS 4.00 LAF 5.00 SJF 4.00 JPRF 6.00 300.00 GARCIA, SHENOA DOLORIZ TPM 2.00 IDF 2.00 JCTF 4.00 FINE 233.00 Credit Card | | | |
| 16133 TC-4-17-15208 03-07-2019 FINE 200.00 200.00 SANCHEZ SIGALA, SAUL Money Order | | | |
| 16134 CR-4-18-4040 03-07-2019 CCC 40.00 CHS 4.00 LAF 5.00 WRNT 50.00 SJF 4.00 455.00 DENNIE, ANTONIO EUGENE JPRF 6.00 TPM 2.00 IDF 2.00 JCTF 4.00 FINE 233.00 Credit Card CSRV 105.00 | | | |
| 16135 TC-4-18501 03-12-2019 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 205.00 MCKILLIP, JAMES RYAN STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 Cash IDF 2.00 FINE 104.90 | | | |
| 16136 DC-4-19953 03-12-2019 IDLF 6.00 JCPF 5.00 CFF 25.00 ADRS 5.00 CEFF 10.00 51.00 MIDLAND FUNDING LLC, Company Check | | | |
| 16137 DC-4-19953 03-12-2019 CSF 75.00 75.00 MIDLAND FUNDING LLC, Company Check | | | |
| 16138 TC-4-19558 03-12-2019 CCC 11.25 CHS 1.12 TFC 0.84 TECH 1.12 DSAF 1.40 70.00 BAUTISTA, JENNIFER M STF 8.42 SJF 1.12 JPRF 1.68 TCLE 0.03 TPM 0.56 Credit Card IDF 0.56 FINE 41.90 | | | |
| 16139 TC-4-18415 03-15-2019 FINE 100.00 100.00 RIVERA-ALVAREZ, JOSE LEOPOLDO Credit Card | | | |

Money Distribution Report

| Receipt Cause/Defendant | | Codes\Amounts | | | | | | | | | | | Total |
|-------------------------|----------------------------|---------------|------|-------|------|--------|------|-------|------|--------|------|-------|--------|
| 16140 | TC-4-18406 | 03-15-2019 | CCC | 7.99 | CHS | 0.80 | TFC | 0.60 | TECH | 0.80 | DSAF | 1.00 | 20.00 |
| | MADRID, SANTOS EFRAIN | | STF | 5.99 | SJF | 0.80 | JPRF | 1.20 | TCLE | 0.02 | TPM | 0.40 | |
| | Cash | | IDF | 0.40 | | | | | | | | | |
| 16141 | DC-4-19954 | 03-20-2019 | IDLF | 6.00 | JCPF | 5.00 | CFE | 25.00 | ADRS | 5.00 | CEFF | 10.00 | 51.00 |
| | PORTFOLIO RECOVERY A, LLC | | | | | | | | | | | | |
| | Company Check | | | | | | | | | | | | |
| 16142 | DC-4-19955 | 03-20-2019 | IDLF | 6.00 | JCPF | 5.00 | CFE | 25.00 | ADRS | 5.00 | CEFF | 10.00 | 51.00 |
| | PORTFOLIO RECOVERY A, LLC | | | | | | | | | | | | |
| | Company Check | | | | | | | | | | | | |
| 16143 | CR-4-19430 | 03-20-2019 | CCC | 40.00 | CHS | 4.00 | LAF | 5.00 | SJF | 4.00 | JPRF | 6.00 | 300.00 |
| | WHITE, SARAH ANN | | TPM | 2.00 | IDF | 2.00 | JCTF | 4.00 | FINE | 233.00 | | | |
| | Credit Card | | | | | | | | | | | | |
| 16144 | DC-4-19956 | 03-22-2019 | IDLF | 6.00 | JCPF | 5.00 | CFE | 25.00 | ADRS | 5.00 | CEFF | 10.00 | 51.00 |
| | PORTFOLIO RECOVERY A, LLC | | | | | | | | | | | | |
| | Company Check | | | | | | | | | | | | |
| 16145 | TC-4-18465 | 03-26-2019 | CCC | 9.99 | CHS | 1.00 | TFC | 0.75 | TECH | 1.00 | DSAF | 1.25 | 25.00 |
| | ARENAS, BROOKE | | STF | 7.49 | SJF | 1.00 | JPRF | 1.50 | TCLE | 0.02 | TPM | 0.50 | |
| | Cash | | IDF | 0.50 | | | | | | | | | |
| 16146 | CR-4-19432 | 03-26-2019 | CCC | 40.00 | CHS | 4.00 | LAF | 5.00 | SJF | 4.00 | JPRF | 6.00 | 200.00 |
| | MOLETT, GEANETTA HELEN | | TPM | 2.00 | IDF | 2.00 | JCTF | 4.00 | FINE | 133.00 | | | |
| | Credit Card | | | | | | | | | | | | |
| 16147 | CR-4-19433 | 03-26-2019 | CCC | 40.00 | CHS | 4.00 | LAF | 5.00 | SJF | 4.00 | JPRF | 6.00 | 200.00 |
| | DARMACUS, LOUIS DEVEON | | TPM | 2.00 | IDF | 2.00 | JCTF | 4.00 | FINE | 133.00 | | | |
| | Credit Card | | | | | | | | | | | | |
| 16148 | TC-4-19561 | 03-30-2019 | CCC | 40.00 | CHS | 4.00 | TFC | 3.00 | TECH | 4.00 | DSAF | 5.00 | 110.00 |
| | DELOSSANTOS, CHRISTINA R | | STF | 30.00 | SJF | 4.00 | JPRF | 6.00 | TCLE | 0.10 | TPM | 2.00 | |
| | Money Order | | IDF | 2.00 | FINE | 9.90 | | | | | | | |
| 16149 | TC-4-19564 | 03-30-2019 | CCC | 40.00 | CHS | 4.00 | TFC | 3.00 | TECH | 4.00 | DSAF | 5.00 | 250.00 |
| | HEARTSFIELD, ISMIAL JOSHUA | | STF | 30.00 | SJF | 4.00 | JPRF | 6.00 | TCLE | 0.10 | TPM | 2.00 | |
| | Credit Card | | IDF | 2.00 | FINE | 149.90 | | | | | | | |
| 16150 | DC-4-19957 | 03-30-2019 | IDLF | 6.00 | JCPF | 5.00 | CFE | 25.00 | ADRS | 5.00 | CEFF | 10.00 | 51.00 |
| | SYNCHRONY BANK, NEW | | | | | | | | | | | | |
| | Company Check | | | | | | | | | | | | |

Money Distribution Report

| Type Code Description | Count | Retained | Disbursed | Money-Totals |
|-------------------------------------------------------------------|-------|----------|-----------|--------------|
| The following totals represent - Cash and Checks Collected | | | | |
| COST CCC CONSOLIDATED COURT COSTS | 30 | 110.80 | 997.18 | 1,107.98 |
| COST CHS COURTHOUSE SECURITY | 30 | 27.70 | 83.10 | 110.80 |
| COST DSAF DPS STATE ARREST FEE | 28 | 102.80 | 25.70 | 128.50 |
| COST DSC DRIVER SAFETY COURSE | 0 | 0.00 | 0.00 | 0.00 |
| COST IDF INDIGENT DEFENSE FUND | 30 | 5.54 | 49.86 | 55.40 |
| COST IDLF INDIGENT LEGAL FEES | 10 | 6.00 | 54.00 | 60.00 |
| COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE | 10 | 50.00 | 0.00 | 50.00 |
| COST JCTF JUSTICE COURT TECHNOLOGY FUND | 2 | 8.00 | 0.00 | 8.00 |
| COST JPRF JUDICIAL SUPPORT FEE | 30 | 16.62 | 149.58 | 166.20 |
| COST LAF LOCAL ARREST FEE-COUNTY SHERIFF | 2 | 10.00 | 0.00 | 10.00 |
| COST SJF STATE JUROR FEE | 30 | 11.08 | 99.72 | 110.80 |
| COST SSFC SHERIFF,S SERVICE FEE-CIVIL | 1 | 75.00 | 0.00 | 75.00 |
| COST STF STATE TRAFFIC FEE | 16 | 20.55 | 390.43 | 410.98 |
| COST TCLE TCLEOSE | 8 | 0.06 | 0.58 | 0.64 |
| COST TECH TECH FUND | 28 | 102.80 | 0.00 | 102.80 |
| COST TFC TFC | 16 | 4.11 | 36.99 | 41.10 |
| COST TPM TRUANCY PREVENTION MEASURES | 30 | 0.00 | 55.40 | 55.40 |
| COST WRNT WARRANT FEE | 0 | 0.00 | 0.00 | 0.00 |
| FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES | 10 | 50.00 | 0.00 | 50.00 |
| FEES AMFD ADMINISTRATIVE FEE (DEFERRAL) | 2 | 100.00 | 0.00 | 100.00 |
| FEES CEFF CIVIL ELECTRONIC FILING FEE | 10 | 0.00 | 100.00 | 100.00 |
| FEES CFF CIVIL FILING FEES | 10 | 250.00 | 0.00 | 250.00 |
| FEES CSF SHERIFF SERVICE FEE CIVIL | 1 | 75.00 | 0.00 | 75.00 |
| FEES CSRV COLLECTION FEE | 0 | 0.00 | 0.00 | 0.00 |
| FINE FINE FINE | 33 | 4,636.40 | 0.00 | 4,636.40 |
| Money Totals | 48 | 5,662.46 | 2,042.54 | 7,705.00 |

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 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 AMFD ADMINISTRATIVE FEE (DEFERRAL) | 0 | 0.00 | 0.00 | 0.00 |
| FEES CEFF CIVIL ELECTRONIC FILING FEE | 0 | 0.00 | 0.00 | 0.00 |
| FEES CFF CIVIL FILING FEES | 0 | 0.00 | 0.00 | 0.00 |
| FEES CSF SHERIFF SERVICE FEE CIVIL | 0 | 0.00 | 0.00 | 0.00 |
| FEES CSRV COLLECTION FEE | 0 | 0.00 | 0.00 | 0.00 |
| FINE FINE FINE | 0 | 0.00 | 0.00 | 0.00 |
| Transfer Totals | 0 | 0.00 | 0.00 | 0.00 |

The following totals represent - Jail Credit and Community Service

| | | | | |
|---------------------------------------------------|---|------|------|------|
| COST CCC CONSOLIDATED COURT COSTS | 0 | 0.00 | 0.00 | 0.00 |
| COST CHS COURTHOUSE SECURITY | 0 | 0.00 | 0.00 | 0.00 |
| COST 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 |

Money Distribution Report

| Type Code Description | Count | Retained | Disbursed | Money-Totals |
|----------------------------------------------------|-------|----------|-----------|--------------|
| COST LAF LOCAL ARREST FEE-COUNTY SHERIFF | 0 | 0.00 | 0.00 | 0.00 |
| COST SJF STATE JUROR FEE | 0 | 0.00 | 0.00 | 0.00 |
| COST SSFC SHERIFF;S SERVICE FEE-CIVIL | 0 | 0.00 | 0.00 | 0.00 |
| COST STF STATE TRAFFIC FEE | 0 | 0.00 | 0.00 | 0.00 |
| COST TCLE TCLEOSE | 0 | 0.00 | 0.00 | 0.00 |
| COST TECH TECH FUND | 0 | 0.00 | 0.00 | 0.00 |
| COST TFC TFC | 0 | 0.00 | 0.00 | 0.00 |
| COST TPM TRUANCY PREVENTION MEASURES | 0 | 0.00 | 0.00 | 0.00 |
| COST WRNT WARRANT FEE | 0 | 0.00 | 0.00 | 0.00 |
| FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES | 0 | 0.00 | 0.00 | 0.00 |
| FEES AMFD ADMINISTRATIVE FEE (DEFERRAL) | 0 | 0.00 | 0.00 | 0.00 |
| FEES CEFF CIVIL ELECTRONIC FILING FEE | 0 | 0.00 | 0.00 | 0.00 |
| FEES CFF CIVIL FILING FEES | 0 | 0.00 | 0.00 | 0.00 |
| FEES CSF SHERIFF SERVICE FEE CIVIL | 0 | 0.00 | 0.00 | 0.00 |
| FEES CSRV COLLECTION FEE | 0 | 0.00 | 0.00 | 0.00 |
| 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 | 29 | 108.09 | 972.81 | 1,080.90 |
| COST CHS COURTHOUSE SECURITY | 29 | 27.02 | 81.07 | 108.09 |
| COST DSAF DPS STATE ARREST FEE | 22 | 82.61 | 20.65 | 103.26 |
| COST DSC DRIVER SAFETY COURSE | 2 | 19.80 | 0.00 | 19.80 |
| COST IDF INDIGENT DEFENSE FUND | 29 | 5.40 | 48.65 | 54.05 |
| COST IDLF INDIGENT LEGAL FEES | 1 | 0.60 | 5.40 | 6.00 |
| COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE | 1 | 5.00 | 0.00 | 5.00 |
| COST JCTF JUSTICE COURT TECHNOLOGY FUND | 8 | 29.49 | 0.00 | 29.49 |
| COST JPRF JUDICIAL SUPPORT FEE | 29 | 16.21 | 145.93 | 162.14 |
| COST LAF LOCAL ARREST FEE-COUNTY SHERIFF | 7 | 31.87 | 0.00 | 31.87 |
| COST SJF STATE JUROR FEE | 29 | 10.81 | 97.28 | 108.09 |
| COST SSFC SHERIFF;S SERVICE FEE-CIVIL | 1 | 75.00 | 0.00 | 75.00 |
| COST STF STATE TRAFFIC FEE | 21 | 29.47 | 560.03 | 589.50 |
| COST TCLE TCLEOSE | 16 | 0.15 | 1.34 | 1.49 |
| COST TECH TECH FUND | 21 | 78.60 | 0.00 | 78.60 |
| COST TFC TFC | 21 | 5.90 | 53.06 | 58.96 |
| COST TPM TRUANCY PREVENTION MEASURES | 29 | 0.00 | 54.05 | 54.05 |
| COST WRNT WARRANT FEE | 7 | 337.51 | 0.00 | 337.51 |
| FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES | 1 | 5.00 | 0.00 | 5.00 |
| FEES AMFD ADMINISTRATIVE FEE (DEFERRAL) | 3 | 150.00 | 0.00 | 150.00 |
| FEES CEFF CIVIL ELECTRONIC FILING FEE | 1 | 0.00 | 10.00 | 10.00 |
| FEES CFF CIVIL FILING FEES | 1 | 25.00 | 0.00 | 25.00 |
| FEES CSF SHERIFF SERVICE FEE CIVIL | 0 | 0.00 | 0.00 | 0.00 |
| FEES CSRV COLLECTION FEE | 7 | 500.25 | 0.00 | 500.25 |
| FINE FINE FINE | 28 | 3,526.70 | 0.00 | 3,526.70 |
| Credit Card Totals | 35 | 5,070.48 | 2,050.27 | 7,120.75 |

The following totals represent - Combined Money

| | | | | |
|----------------------------------------------------|----|--------|----------|----------|
| COST CCC CONSOLIDATED COURT COSTS | 59 | 218.89 | 1,969.99 | 2,188.88 |
| COST CHS COURTHOUSE SECURITY | 59 | 54.72 | 164.17 | 218.89 |
| COST DSAF DPS STATE ARREST FEE | 50 | 185.41 | 46.35 | 231.76 |
| COST DSC DRIVER SAFETY COURSE | 2 | 19.80 | 0.00 | 19.80 |
| COST IDF INDIGENT DEFENSE FUND | 59 | 10.94 | 98.51 | 109.45 |
| COST IDLF INDIGENT LEGAL FEES | 11 | 6.60 | 59.40 | 66.00 |
| COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE | 11 | 55.00 | 0.00 | 55.00 |
| COST JCTF JUSTICE COURT TECHNOLOGY FUND | 10 | 37.49 | 0.00 | 37.49 |
| COST JPRF JUDICIAL SUPPORT FEE | 59 | 32.83 | 295.51 | 328.34 |
| COST LAF LOCAL ARREST FEE-COUNTY SHERIFF | 9 | 41.87 | 0.00 | 41.87 |
| COST SJF STATE JUROR FEE | 59 | 21.89 | 197.00 | 218.89 |
| COST SSFC SHERIFF;S SERVICE FEE-CIVIL | 2 | 150.00 | 0.00 | 150.00 |
| COST STF STATE TRAFFIC FEE | 37 | 50.02 | 950.46 | 1,000.48 |
| COST TCLE TCLEOSE | 24 | 0.21 | 1.92 | 2.13 |
| COST TECH TECH FUND | 49 | 181.40 | 0.00 | 181.40 |
| COST TFC TFC | 37 | 10.01 | 90.05 | 100.06 |
| COST TPM TRUANCY PREVENTION MEASURES | 59 | 0.00 | 109.45 | 109.45 |
| COST WRNT WARRANT FEE | 7 | 337.51 | 0.00 | 337.51 |
| FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES | 11 | 55.00 | 0.00 | 55.00 |
| FEES AMFD ADMINISTRATIVE FEE (DEFERRAL) | 5 | 250.00 | 0.00 | 250.00 |
| FEES CEFF CIVIL ELECTRONIC FILING FEE | 11 | 0.00 | 110.00 | 110.00 |

Money Distribution Report

| Type Code Description | Count | Retained | Disbursed | Money-Totals |
|------------------------------------|-------|-----------|-----------|--------------|
| FEEs CFF CIVIL FILING FEES | 11 | 275.00 | 0.00 | 275.00 |
| FEEs CSF SHERIFF SERVICE FEE CIVIL | 1 | 75.00 | 0.00 | 75.00 |
| FEEs CSRV COLLECTION FEE | 7 | 500.25 | 0.00 | 500.25 |
| FINE FINE FINE | 61 | 8,163.10 | 0.00 | 8,163.10 |
| Money Totals | 83 | 10,732.94 | 4,092.81 | 14,825.75 |

The following totals represent - Combined Money and Credits

| | | | | |
|----------------------------------------------------|----|-----------|----------|-----------|
| COST CCC CONSOLIDATED COURT COSTS | 59 | 218.89 | 1,969.99 | 2,188.88 |
| COST CHS COURTHOUSE SECURITY | 59 | 54.72 | 164.17 | 218.89 |
| COST DSAF DPS STATE ARREST FEE | 50 | 185.41 | 46.35 | 231.76 |
| COST DSC DRIVER SAFETY COURSE | 2 | 19.80 | 0.00 | 19.80 |
| COST IDF INDIGENT DEFENSE FUND | 59 | 10.94 | 98.51 | 109.45 |
| COST IDLF INDIGENT LEGAL FEES | 11 | 6.60 | 59.40 | 66.00 |
| COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE | 11 | 55.00 | 0.00 | 55.00 |
| COST JCTF JUSTICE COURT TECHNOLOGY FUND | 10 | 37.49 | 0.00 | 37.49 |
| COST JERF JUDICIAL SUPPORT FEE | 59 | 32.83 | 295.51 | 328.34 |
| COST LAF LOCAL ARREST FEE-COUNTY SHERIFF | 9 | 41.87 | 0.00 | 41.87 |
| COST SJF STATE JUROR FEE | 59 | 21.89 | 197.00 | 218.89 |
| COST SSFC SHERIFF,S SERVICE FEE-CIVIL | 2 | 150.00 | 0.00 | 150.00 |
| COST STF STATE TRAFFIC FEE | 37 | 50.02 | 950.46 | 1,000.48 |
| COST TCLE TCLEOSE | 24 | 0.21 | 1.92 | 2.13 |
| COST TECH TECH FUND | 49 | 181.40 | 0.00 | 181.40 |
| COST TFC TFC | 37 | 10.01 | 90.05 | 100.06 |
| COST TPM TRUANCY PREVENTION MEASURES | 59 | 0.00 | 109.45 | 109.45 |
| COST WRNT WARRANT FEE | 7 | 337.51 | 0.00 | 337.51 |
| FEEs ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES | 11 | 55.00 | 0.00 | 55.00 |
| FEEs AMFD ADMINISTRATIVE FEE (DEFERRAL) | 5 | 250.00 | 0.00 | 250.00 |
| FEEs CEFF CIVIL ELECTRONIC FILING FEE | 11 | 0.00 | 110.00 | 110.00 |
| FEEs CFF CIVIL FILING FEES | 11 | 275.00 | 0.00 | 275.00 |
| FEEs CSF SHERIFF SERVICE FEE CIVIL | 1 | 75.00 | 0.00 | 75.00 |
| FEEs CSRV COLLECTION FEE | 7 | 500.25 | 0.00 | 500.25 |
| FINE FINE FINE | 61 | 8,163.10 | 0.00 | 8,163.10 |
| Report Totals | 83 | 10,732.94 | 4,092.81 | 14,825.75 |

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 | 4,636.40 | 2,493.60 | 575.00 | 0.00 | 0.00 | 0.00 | 7,705.00 |
| | Jail Credits & Comm Service | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Credit Cards & Transfers | 3,526.70 | 2,903.80 | 690.25 | 0.00 | 0.00 | 0.00 | 7,120.75 |
| | Total of all Collections | 8,163.10 | 5,397.40 | 1,265.25 | 0.00 | 0.00 | 0.00 | 14,825.75 |
| TOTALS | Cash & Checks Collected | 4,636.40 | 2,493.60 | 575.00 | 0.00 | 0.00 | 0.00 | 7,705.00 |
| | Jail Credits & Comm Service | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Credit Cards & Transfers | 3,526.70 | 2,903.80 | 690.25 | 0.00 | 0.00 | 0.00 | 7,120.75 |
| | Total of all Collections | 8,163.10 | 5,397.40 | 1,265.25 | 0.00 | 0.00 | 0.00 | 14,825.75 |

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 | 69 | 2,226.37 | 256.38 | 1,969.99 |
| 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 | 59 | 218.89 | 21.89 | 197.00 |
| Indigent Defense Fund | 59 | 109.45 | 10.94 | 98.51 |
| Moving Violation Fees | 24 | 2.13 | 0.21 | 1.92 |
| State Traffic Fine | 74 | 1,100.54 | 60.03 | 1,040.51 |
| Section II: As Applicable | | | | |
| Peace Officer Fees | 66 | 611.14 | 564.79 | 46.35 |
| Failure to Appear/Pay Fees | 0 | 0.00 | 0.00 | 0.00 |
| Judicial Fund - Const County Court | 0 | 0.00 | 0.00 | 0.00 |
| Judicial Fund - Statutory County Court | 0 | 0.00 | 0.00 | 0.00 |
| Motor Carrier Weight Violations | 0 | 0.00 | 0.00 | 0.00 |
| Time Payment Fees | 0 | 0.00 | 0.00 | 0.00 |
| Driving Record Fee | 2 | 19.80 | 19.80 | 0.00 |
| Judicial Support Fee | 59 | 328.34 | 32.83 | 295.51 |
| Truancy Prevention and Diversion Fund | 59 | 109.45 | 0.00 | 109.45 |
| Report Sub Total | 471 | 4,726.11 | 966.87 | 3,759.24 |
| 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 | 11 | 66.00 | 6.60 | 59.40 |
| 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 | 11 | 66.00 | 6.60 | 59.40 |
| Total Due For This Period | 482 | 4,792.11 | 973.47 | 3,818.64 |

March 2019

Y.P. #1

Money Distribution Report

| Receipt | Cause/Defendant | Codes | Amounts | | | | | | | | | | Total |
|---------|-----------------------------------------------------|-----------------|---------|------|-------|------|-------|------|--------|-----|-------|--------|--------|
| 2991 | 2019-004 HERRERA, EDUARDO Money Order | 03-04-2019 CCC | 0.06 | STF | 0.03 | JSF | 0.01 | DEF | 199.90 | | | | 200.00 |
| 2992 | 2018-064 CRAWFORD, BILLY DON Money Order | 03-11-2019 CCC | 40.00 | CHS | 4.00 | TFC | 3.00 | TECH | 4.00 | SAF | 5.00 | 150.00 | |
| | | | | STF | 30.00 | JRF | 4.00 | JSF | 6.00 | IDF | 2.00 | TCLE | 0.10 |
| | | | | TPDF | 2.00 | FINE | 49.90 | | | | | | 80.00 |
| 2993 | 2019-0840 KIDD, CHERYL ANN Personal Check | 03-14-2019 OCSF | 80.00 | | | | | | | | | | 80.00 |
| 2994 | 2019-009 LEIJA, ISRAEL Credit Card | 03-25-2019 CCC | 40.00 | CHS | 4.00 | TECH | 4.00 | SAF | 5.00 | JRF | 4.00 | 67.00 | |
| | | | | JSF | 6.00 | IDF | 2.00 | TPDF | 2.00 | | | | |
| 2995 | 2019-0841 PORTFOLIO RECOVERY A, Company Check | 03-25-2019 CIVI | 25.00 | ILF | 5.00 | JPTF | 5.00 | DRF | 5.00 | EFF | 10.00 | 51.00 | |

Money Distribution Report

| Type Code Description | Count | Retained | Disbursed | Money-Totals |
|-------------------------------------------------------------------|-------|----------|-----------|--------------|
| The following totals represent - Cash and Checks Collected | | | | |
| COST CCC CONSOLIDATED COURT COSTS | 2 | 4.01 | 36.05 | 40.06 |
| COST CHS COURTHOUSE SECURITY | 1 | 1.00 | 3.00 | 4.00 |
| COST IDF INDIGENT DEFENSE FEE | 1 | 0.20 | 1.80 | 2.00 |
| COST JRF JUROR REIMBURSEMENT FEE | 1 | 0.40 | 3.60 | 4.00 |
| COST JSF JUDICIAL SUPPORT FEE | 2 | 0.60 | 5.41 | 6.01 |
| COST SAF STATE ARREST FEE | 1 | 4.00 | 1.00 | 5.00 |
| COST STF STATE TRAFFIC FEE | 2 | 1.50 | 28.53 | 30.03 |
| COST TCLE TCLEOSE | 1 | 0.01 | 0.09 | 0.10 |
| COST TECH TECH FUND | 1 | 4.00 | 0.00 | 4.00 |
| COST TFC TFC | 1 | 3.00 | 0.00 | 3.00 |
| COST TPDF TRUANCY PREVENTION & DIVERSION FUND | 1 | 0.00 | 2.00 | 2.00 |
| FEES CIVI CIVIL FILING FEES | 1 | 25.00 | 0.00 | 25.00 |
| FEES DEF DEFERRED ADJUDICATION | 1 | 199.90 | 0.00 | 199.90 |
| FEES DRF DISPUTE RESOLUTION FUND | 1 | 5.00 | 0.00 | 5.00 |
| FEES EFF ELECTRONIC FILING FEE | 1 | 0.00 | 10.00 | 10.00 |
| FEES ILF INDIGENT LEGAL FEE | 1 | 0.00 | 6.00 | 6.00 |
| FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV | 1 | 0.00 | 5.00 | 5.00 |
| FEES OCSF OUT OF COUNTY CIVIL SERVICE FEE | 1 | 0.00 | 80.00 | 80.00 |
| FINE FINE FINE | 1 | 49.90 | 0.00 | 49.90 |
| Money Totals | 4 | 298.52 | 182.48 | 481.00 |

The following totals represent - Transfers Collected

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

The following totals represent - Jail Credit and Community Service

| | | | | |
|--------------------------------------------------|---|------|------|------|
| COST CCC CONSOLIDATED COURT COSTS | 0 | 0.00 | 0.00 | 0.00 |
| COST CHS COURTHOUSE SECURITY | 0 | 0.00 | 0.00 | 0.00 |
| COST IDF INDIGENT DEFENSE FEE | 0 | 0.00 | 0.00 | 0.00 |
| COST JRF JUROR REIMBURSEMENT FEE | 0 | 0.00 | 0.00 | 0.00 |
| COST JSF JUDICIAL SUPPORT FEE | 0 | 0.00 | 0.00 | 0.00 |
| COST SAF STATE ARREST FEE | 0 | 0.00 | 0.00 | 0.00 |
| COST STF STATE TRAFFIC FEE | 0 | 0.00 | 0.00 | 0.00 |
| COST TCLE TCLEOSE | 0 | 0.00 | 0.00 | 0.00 |
| COST TECH TECH FUND | 0 | 0.00 | 0.00 | 0.00 |
| COST TFC TFC | 0 | 0.00 | 0.00 | 0.00 |
| COST TPDF TRUANCY PREVENTION & DIVERSION FUND | 0 | 0.00 | 0.00 | 0.00 |
| FEES CIVI CIVIL FILING FEES | 0 | 0.00 | 0.00 | 0.00 |
| FEES DEF DEFERRED ADJUDICATION | 0 | 0.00 | 0.00 | 0.00 |
| FEES DRF DISPUTE RESOLUTION FUND | 0 | 0.00 | 0.00 | 0.00 |
| FEES EFF ELECTRONIC FILING FEE | 0 | 0.00 | 0.00 | 0.00 |
| FEES ILF INDIGENT LEGAL FEE | 0 | 0.00 | 0.00 | 0.00 |
| FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV | 0 | 0.00 | 0.00 | 0.00 |
| FEES OCSF OUT OF COUNTY CIVIL SERVICE 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 |

Money Distribution Report

| Type Code Description | Count | Retained | Disbursed | Money-Totals |
|--------------------------------------------------------------------|-------|----------|-----------|--------------|
| The following totals represent - Credit Card Payments | | | | |
| COST CCC CONSOLIDATED COURT COSTS | 1 | 4.00 | 36.00 | 40.00 |
| COST CHS COURTHOUSE SECURITY | 1 | 1.00 | 3.00 | 4.00 |
| COST IDF INDIGENT DEFENSE FEE | 1 | 0.20 | 1.80 | 2.00 |
| COST JRF JUROR REIMBURSEMENT FEE | 1 | 0.40 | 3.60 | 4.00 |
| COST JSF JUDICIAL SUPPORT FEE | 1 | 0.60 | 5.40 | 6.00 |
| COST SAF STATE ARREST FEE | 1 | 4.00 | 1.00 | 5.00 |
| COST STF STATE TRAFFIC FEE | 0 | 0.00 | 0.00 | 0.00 |
| COST TCLE TCLEOSE | 0 | 0.00 | 0.00 | 0.00 |
| COST TECH TECH FUND | 1 | 4.00 | 0.00 | 4.00 |
| COST TFC TFC | 0 | 0.00 | 0.00 | 0.00 |
| COST TPDF TRUANCY PREVENTION & DIVERSION FUND | 1 | 0.00 | 2.00 | 2.00 |
| FEES CIVI CIVIL FILING FEES | 0 | 0.00 | 0.00 | 0.00 |
| FEES DEF DEFERRED ADJUDICATION | 0 | 0.00 | 0.00 | 0.00 |
| FEES DRF DISPUTE RESOLUTION FUND | 0 | 0.00 | 0.00 | 0.00 |
| FEES EFF ELECTRONIC FILING FEE | 0 | 0.00 | 0.00 | 0.00 |
| FEES ILF INDIGENT LEGAL FEE | 0 | 0.00 | 0.00 | 0.00 |
| FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV | 0 | 0.00 | 0.00 | 0.00 |
| FEES OCSF OUT OF COUNTY CIVIL SERVICE FEE | 0 | 0.00 | 0.00 | 0.00 |
| FINE FINE FINE | 0 | 0.00 | 0.00 | 0.00 |
| Credit Card Totals | 1 | 14.20 | 52.80 | 67.00 |
| The following totals represent - Combined Money | | | | |
| COST CCC CONSOLIDATED COURT COSTS | 3 | 8.01 | 72.05 | 80.06 |
| COST CHS COURTHOUSE SECURITY | 2 | 2.00 | 6.00 | 8.00 |
| COST IDF INDIGENT DEFENSE FEE | 2 | 0.40 | 3.60 | 4.00 |
| COST JRF JUROR REIMBURSEMENT FEE | 2 | 0.80 | 7.20 | 8.00 |
| COST JSF JUDICIAL SUPPORT FEE | 3 | 1.20 | 10.81 | 12.01 |
| COST SAF STATE ARREST FEE | 2 | 8.00 | 2.00 | 10.00 |
| COST STF STATE TRAFFIC FEE | 2 | 1.50 | 28.53 | 30.03 |
| COST TCLE TCLEOSE | 1 | 0.01 | 0.09 | 0.10 |
| COST TECH TECH FUND | 2 | 8.00 | 0.00 | 8.00 |
| COST TFC TFC | 1 | 3.00 | 0.00 | 3.00 |
| COST TPDF TRUANCY PREVENTION & DIVERSION FUND | 2 | 0.00 | 4.00 | 4.00 |
| FEES CIVI CIVIL FILING FEES | 1 | 25.00 | 0.00 | 25.00 |
| FEES DEF DEFERRED ADJUDICATION | 1 | 199.90 | 0.00 | 199.90 |
| FEES DRF DISPUTE RESOLUTION FUND | 1 | 5.00 | 0.00 | 5.00 |
| FEES EFF ELECTRONIC FILING FEE | 1 | 0.00 | 10.00 | 10.00 |
| FEES ILF INDIGENT LEGAL FEE | 1 | 0.00 | 6.00 | 6.00 |
| FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV | 1 | 0.00 | 5.00 | 5.00 |
| FEES OCSF OUT OF COUNTY CIVIL SERVICE FEE | 1 | 0.00 | 80.00 | 80.00 |
| FINE FINE FINE | 1 | 49.90 | 0.00 | 49.90 |
| Money Totals | 5 | 312.72 | 235.28 | 548.00 |
| The following totals represent - Combined Money and Credits | | | | |
| COST CCC CONSOLIDATED COURT COSTS | 3 | 8.01 | 72.05 | 80.06 |
| COST CHS COURTHOUSE SECURITY | 2 | 2.00 | 6.00 | 8.00 |
| COST IDF INDIGENT DEFENSE FEE | 2 | 0.40 | 3.60 | 4.00 |
| COST JRF JUROR REIMBURSEMENT FEE | 2 | 0.80 | 7.20 | 8.00 |
| COST JSF JUDICIAL SUPPORT FEE | 3 | 1.20 | 10.81 | 12.01 |
| COST SAF STATE ARREST FEE | 2 | 8.00 | 2.00 | 10.00 |
| COST STF STATE TRAFFIC FEE | 2 | 1.50 | 28.53 | 30.03 |
| COST TCLE TCLEOSE | 1 | 0.01 | 0.09 | 0.10 |
| COST TECH TECH FUND | 2 | 8.00 | 0.00 | 8.00 |
| COST TFC TFC | 1 | 3.00 | 0.00 | 3.00 |
| COST TPDF TRUANCY PREVENTION & DIVERSION FUND | 2 | 0.00 | 4.00 | 4.00 |
| FEES CIVI CIVIL FILING FEES | 1 | 25.00 | 0.00 | 25.00 |
| FEES DEF DEFERRED ADJUDICATION | 1 | 199.90 | 0.00 | 199.90 |
| FEES DRF DISPUTE RESOLUTION FUND | 1 | 5.00 | 0.00 | 5.00 |
| FEES EFF ELECTRONIC FILING FEE | 1 | 0.00 | 10.00 | 10.00 |
| FEES ILF INDIGENT LEGAL FEE | 1 | 0.00 | 6.00 | 6.00 |
| FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV | 1 | 0.00 | 5.00 | 5.00 |
| FEES OCSF OUT OF COUNTY CIVIL SERVICE FEE | 1 | 0.00 | 80.00 | 80.00 |
| FINE FINE FINE | 1 | 49.90 | 0.00 | 49.90 |
| Report Totals | 5 | 312.72 | 235.28 | 548.00 |

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 | 49.90 | 100.20 | 330.90 | 0.00 | 0.00 | 0.00 | 481.00 |
| | Jail Credits & Comm Service | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Credit Cards & Transfers | 0.00 | 67.00 | 0.00 | 0.00 | 0.00 | 0.00 | 67.00 |
| | Total of all Collections | 49.90 | 167.20 | 330.90 | 0.00 | 0.00 | 0.00 | 548.00 |
| TOTALS | Cash & Checks Collected | 49.90 | 100.20 | 330.90 | 0.00 | 0.00 | 0.00 | 481.00 |
| | Jail Credits & Comm Service | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Credit Cards & Transfers | 0.00 | 67.00 | 0.00 | 0.00 | 0.00 | 0.00 | 67.00 |
| | Total of all Collections | 49.90 | 167.20 | 330.90 | 0.00 | 0.00 | 0.00 | 548.00 |

Money Distribution Report

| Description | Count | Collected | Retained | Disbursed |
|-------------------------------------------|--------------|------------------|-----------------|------------------|
| State of Texas Quarterly Reporting Totals | | | | |
| State Comptroller Cost and Fees Report | | | | |
| Section I: Report for Offenses Committed | | | | |
| 01-01-04 Forward | 3 | 80.06 | 8.01 | 72.05 |
| 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 | 2 | 8.00 | 0.80 | 7.20 |
| Indigent Defense Fund | 2 | 4.00 | 0.40 | 3.60 |
| Moving Violation Fees | 0 | 0.00 | 0.00 | 0.00 |
| State Traffic Fine | 2 | 30.03 | 1.50 | 28.53 |
| Section II: As Applicable | | | | |
| Peace Officer Fees | 2 | 10.00 | 8.00 | 2.00 |
| Failure to Appear/Pay Fees | 0 | 0.00 | 0.00 | 0.00 |
| Judicial Fund - Const County Court | 0 | 0.00 | 0.00 | 0.00 |
| Judicial Fund - Statutory County Court | 0 | 0.00 | 0.00 | 0.00 |
| Motor Carrier Weight Violations | 0 | 0.00 | 0.00 | 0.00 |
| Time Payment Fees | 0 | 0.00 | 0.00 | 0.00 |
| Driving Record Fee | 0 | 0.00 | 0.00 | 0.00 |
| Judicial Support Fee | 0 | 0.00 | 0.00 | 0.00 |
| Truancy Prevention and Diversion Fund | 2 | 4.00 | 0.00 | 4.00 |
| Report Sub Total | 13 | 136.09 | 18.71 | 117.38 |
| 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: Const Cnty Court Indig Filing Fees | 0 | 0.00 | 0.00 | 0.00 |
| CF: Const Cnty Court Judic Filing Fees | 0 | 0.00 | 0.00 | 0.00 |
| CF: Dist Court Divorce & Family Law | 0 | 0.00 | 0.00 | 0.00 |
| CF: Dist Court Other Divorce/Family Law | 0 | 0.00 | 0.00 | 0.00 |
| CF: Dist Court Indig Legal Services | 0 | 0.00 | 0.00 | 0.00 |
| CF: Judicial Support Fee | 3 | 12.01 | 1.20 | 10.81 |
| CF: Judicial & Court Pers. Training Fee | 0 | 0.00 | 0.00 | 0.00 |
| Report Sub Total | 3 | 12.01 | 1.20 | 10.81 |
| Total Due For This Period | 16 | 148.10 | 19.91 | 128.19 |

Jan - March 2019

G.P.H. I
Money Distribution Report

Quarterly

| Receipt | Cause/Defendant | Codes | Amounts | | | | | | | | | | Total |
|---------|--------------------------------------------------------|-----------------------------------|--------------------------|--------------------|-----------------------|---------------------|------------------------|-------------|---------------|--------------|-----------------|--|--------|
| 2969 | 2018-099 JIMENEZ, PEDRO MIQUEL Company Check | 01-02-2019 CCC JSF | 40.00 6.00 | CHS IDF | 4.00 2.00 | TECH TPDF | 4.00 2.00 | SAF LWF | 5.00 68.00 | JRF | 4.00 | | 135.00 |
| 2970 | 2018-098 LOPEZ, JUSTIN LEE Company Check | 01-08-2019 CCC STF LWF | 40.00 30.00 470.00 | CHS JRF | 4.00 4.00 | TFC JSF | 3.00 6.00 | TECH IDF | 4.00 2.00 | SAF TPDF | 5.00 2.00 | | 570.00 |
| 2971 | 2018-086 DE LA CRUZ, DOMINGO LOPEZ Money Order | 01-08-2019 CCC TIME TPDF | 40.00 25.00 2.00 | CHS STF | 4.00 30.00 | TFC JRF | 3.00 4.00 | TECH JSF | 4.00 6.00 | SAF IDF | 5.00 2.00 | | 290.00 |
| 2972 | 2018-068 ALMENDAREZ, OCTAVIO JASSO Company Check | 01-10-2019 CCC JRF | 40.00 4.00 | CHS JSF | 4.00 6.00 | TECH IDF | 4.00 2.00 | SAF TPDF | 5.00 2.00 | TIME FINE | 25.00 68.00 | | 160.00 |
| 2973 | 2018-088 JOHNSON, ERIKA ANTOINEK Money Order | 01-14-2019 CCC STF TPDF | 40.00 30.00 2.00 | CHS JRF | 4.00 4.00 | TFC JSF | 3.00 6.00 | TECH IDF | 4.00 2.00 | SAF TCLE | 5.00 0.10 | | 100.10 |
| 2974 | 2009-00735 REYNOLDS, JOHN CHARLES Money Order | 01-14-2019 CCC WRNT JSF | 19.59 50.00 2.94 | CHS TIME IDF | 1.96 25.00 0.98 | TFC DPSC FINE | 1.47 30.00 62.00 | TECH STF | 1.96 14.69 | SAF JRF | 2.45 1.96 | | 215.00 |
| 2975 | 2018-075 GADDIE, KOBY L Credit Card | 01-16-2019 CCC STF TPDF | 40.00 30.00 2.00 | CHS JRF | 4.00 4.00 | TFC JSF | 3.00 6.00 | TECH IDF | 4.00 2.00 | SAF TCLE | 5.00 0.10 | | 250.00 |
| 2976 | 2018-018 VALENCIA, ISAAC GUTIERREZ Credit Card | 01-17-2019 CCC JRF | 40.00 4.00 | CHS JSF | 4.00 6.00 | TECH IDF | 4.00 2.00 | SAF TPDF | 5.00 2.00 | TIME FINE | 25.00 88.00 | | 180.00 |
| 2977 | 2018-100 SNIDER, TRAVIS WADE Credit Card | 01-17-2019 CCC JSF | 40.00 6.00 | CHS IDF | 4.00 2.00 | TECH TPDF | 4.00 2.00 | LAF | 5.00 | JRF | 4.00 | | 67.00 |
| 2978 | 2018-061 CHAVEZ, ROSALIO JR Company Check | 01-21-2019 CCC JSF | 40.00 6.00 | CHS IDF | 4.00 2.00 | TECH TPDF | 4.00 2.00 | SAF FINE | 5.00 68.00 | JRF | 4.00 | | 135.00 |
| 2979 | 2019-0839 OLTON WELDING & MACH, Company Check | 01-22-2019 CIVI EFF | 25.00 10.00 | ILF | 6.00 | OCSF | 60.00 | JPTF | 5.00 | DRF | 5.00 | | 111.00 |
| 2980 | 2018-095 PREKUP, DANIEL GEORGE Credit Card | 01-29-2019 CCC JSF | 40.00 6.00 | CHS IDF | 4.00 2.00 | TECH TPDF | 4.00 2.00 | PWAF PWF | 5.00 88.00 | JRF | 4.00 | | 155.00 |
| 2981 | 2019-0840 KIDD, CHERYL ANN Personal Check | 02-01-2019 CIVI EFF | 25.00 10.00 | ILF | 6.00 | CSF | 75.00 | JPTF | 5.00 | DRF | 5.00 | | 126.00 |
| 2982 | 2018-078 GRAHAM, GARRETT WADE Credit Card | 02-04-2019 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 |
| 2983 | 2018-045 PENA, DOMINGO Credit Card | 02-05-2019 FINE | 75.00 | | | | | | | | | | 75.00 |
| 2984 | 2010-01000A MARQUEZ, CRYSTAL MONIQUE Money Order | 02-07-2019 CCC TIME CSSF | 32.44 20.29 0.12 | CHS STF TCLE | 3.25 24.34 0.08 | TFC JRF | 2.43 3.25 | TECH JSF | 3.25 4.87 | SAF IDF | 4.06 1.62 | | 100.00 |
| 2985 | 2011-004 MARTINEZ, JESUS Credit Card | 02-19-2019 CCC DPSC | 40.00 30.00 | CHS JRF | 4.00 4.00 | TECH JSF | 4.00 6.00 | SAF IDF | 5.00 6.00 | TIME FINE | 25.00 231.00 | | 355.00 |
| 2986 | 2019-004 HERRERA, EDUARDO Money Order | 02-19-2019 CCC STF TPDF | 39.94 29.97 2.00 | CHS JRF | 4.00 4.00 | TFC JSF | 3.00 5.99 | TECH IDF | 4.00 2.00 | SAF TCLE | 5.00 0.10 | | 100.00 |
| 2987 | 2017-005 JIMENEZ, TOREY AUSTIN Money Order | 02-22-2019 CCC TIME TCLE | 19.35 12.09 0.05 | CHS STF | 1.93 14.51 | TFC JRF | 1.45 1.93 | TECH JSF | 1.93 2.90 | SAF IDF | 2.42 0.97 | | 75.00 |
| 2988 | 2017-049 GONZALES, LEXY ANN Money Order | 02-22-2019 CCC JRF | 32.61 3.26 | CHS JSF | 3.26 4.89 | TECH IDF | 3.26 1.63 | SAF TPDF | 4.08 1.63 | TIME | 20.38 | | 75.00 |
| 2989 | 2019-0840 KIDD, CHERYL ANN Personal Check | 02-25-2019 OCSF | 85.00 | | | | | | | | | | 85.00 |
| 2990 | 2019-003 LARA, IRMA LINDA Money Order | 02-28-2019 CCC STF TPDF | 40.00 30.00 2.00 | CHS JRF | 4.00 4.00 | TFC JSF | 3.00 6.00 | TECH IDF | 4.00 2.00 | SAF TCLE | 5.00 0.10 | | 200.00 |
| 2991 | 2019-004 HERRERA, EDUARDO Money Order | 03-04-2019 CCC | 0.06 | STF | 0.03 | JSF | 0.01 | DEF | 199.90 | | | | 200.00 |
| 2992 | 2018-064 CRAWFORD, BILLY DON Money Order | 03-11-2019 CCC STF TPDF | 40.00 30.00 2.00 | CHS JRF | 4.00 4.00 | TFC JSF | 3.00 6.00 | TECH IDF | 4.00 2.00 | SAF TCLE | 5.00 0.10 | | 150.00 |

Money Distribution Report

| Receipt | Cause/Defendant | Codes | Amounts | | | | | | | | | | | Total | |
|---------|-----------------------------------------------------|------------|---------|-------|-----|------|------|------|-----|------|-----|-------|-------|-------|-------|
| 2993 | 2019-0840 KIDD, CHERYL ANN Personal Check | 03-14-2019 | OCSF | 80.00 | | | | | | | | | | | 80.00 |
| 2994 | 2019-009 LEIJA, ISRAEL Credit Card | 03-25-2019 | CCC | 40.00 | CHS | 4.00 | TECH | 4.00 | SAF | 5.00 | JRF | 4.00 | 67.00 | | |
| | | | JSF | 6.00 | IDF | 2.00 | TPDF | 2.00 | | | | | | | |
| 2995 | 2019-0841 PORTFOLIO RECOVERY A, Company Check | 03-25-2019 | CIVI | 25.00 | ILF | 6.00 | JPTF | 5.00 | DRF | 5.00 | EFF | 10.00 | 51.00 | | |

Money Distribution Report

| Type Code Description | Count | Retained | Disbursed | Money-Totals |
|-------------------------------------------------------------------|-------|----------|-----------|--------------|
| The following totals represent - Cash and Checks Collected | | | | |
| COST CCC CONSOLIDATED COURT COSTS | 14 | 46.40 | 417.59 | 463.99 |
| COST CHS COURTHOUSE SECURITY | 13 | 11.60 | 34.80 | 46.40 |
| COST CSSF CHILD SAFETY SEAT FEE | 1 | 0.12 | 0.00 | 0.12 |
| COST DPSC DPS OMNI FEE | 1 | 30.00 | 0.00 | 30.00 |
| COST IDF INDIGENT DEFENSE FEE | 13 | 2.32 | 20.88 | 23.20 |
| COST JRF JUROR REIMBURSEMENT FEE | 13 | 4.64 | 41.76 | 46.40 |
| COST JSF JUDICIAL SUPPORT FEE | 14 | 6.96 | 62.64 | 69.60 |
| COST LAF LOCAL ARREST FEE | 0 | 0.00 | 0.00 | 0.00 |
| COST OMNC DPS OMNI FEE - COUNTY | 1 | 1.93 | 0.00 | 1.93 |
| COST OMND DPS OMNI FEE - DPS | 1 | 0.00 | 9.67 | 9.67 |
| COST OMNO DPS OMNI FEE - OMNIBASE | 1 | 0.00 | 2.90 | 2.90 |
| COST PWAF PARKS & WILDLIFE ARREST FEE | 0 | 0.00 | 0.00 | 0.00 |
| COST SAF STATE ARREST FEE | 13 | 46.41 | 11.60 | 58.01 |
| COST STF STATE TRAFFIC FEE | 10 | 11.68 | 221.86 | 233.54 |
| COST TCLE TCLEOSE | 6 | 0.05 | 0.48 | 0.53 |
| COST TECH TECH FUND | 13 | 46.40 | 0.00 | 46.40 |
| COST TFC TFC | 9 | 23.35 | 0.00 | 23.35 |
| COST TIME TIME PAYMENT | 6 | 63.88 | 63.88 | 127.76 |
| COST TPDP TRUANCY PREVENTION & DIVERSION FUND | 11 | 0.00 | 20.60 | 20.60 |
| COST WRNT WARRANT | 1 | 50.00 | 0.00 | 50.00 |
| FEES CIVI CIVIL FILING FEES | 3 | 75.00 | 0.00 | 75.00 |
| FEES CSF CIVIL SERVICE FEE | 1 | 75.00 | 0.00 | 75.00 |
| FEES DEF DEFERRED ADJUDICATION | 1 | 199.90 | 0.00 | 199.90 |
| FEES DRF DISPUTE RESOLUTION FUND | 3 | 15.00 | 0.00 | 15.00 |
| FEES EFF ELECTRONIC FILING FEE | 3 | 0.00 | 30.00 | 30.00 |
| FEES ILF INDIGENT LEGAL FEE | 3 | 0.00 | 18.00 | 18.00 |
| FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV | 3 | 0.00 | 15.00 | 15.00 |
| FEES OCSF OUT OF COUNTY CIVIL SERVICE FEE | 3 | 0.00 | 225.00 | 225.00 |
| FINE FINE FINE | 6 | 502.80 | 0.00 | 502.80 |
| FINE LWF LICENSE & WEIGHT FINE | 2 | 269.00 | 269.00 | 538.00 |
| FINE PWF PARKS & WILDLIFE FINE | 0 | 0.00 | 0.00 | 0.00 |
| Money Totals | 19 | 1,482.44 | 1,465.66 | 2,948.10 |

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 LAF LOCAL ARREST 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 TPDP TRUANCY PREVENTION & DIVERSION FUND | 0 | 0.00 | 0.00 | 0.00 |
| COST WRNT WARRANT | 0 | 0.00 | 0.00 | 0.00 |
| FEES CIVI CIVIL FILING FEES | 0 | 0.00 | 0.00 | 0.00 |
| FEES 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 |
| FEES OCSF OUT OF COUNTY CIVIL SERVICE FEE | 0 | 0.00 | 0.00 | 0.00 |
| FINE FINE FINE | 0 | 0.00 | 0.00 | 0.00 |
| FINE LWF LICENSE & WEIGHT FINE | 0 | 0.00 | 0.00 | 0.00 |
| FINE PWF PARKS & WILDLIFE FINE | 0 | 0.00 | 0.00 | 0.00 |
| Transfer Totals | 0 | 0.00 | 0.00 | 0.00 |

Money Distribution Report

| Type Code Description | Count | Retained | Disbursed | Money-Totals |
|---------------------------------------------------------------------------|-------|----------|-----------|--------------|
| The following totals represent - Jail Credit and Community Service | | | | |
| COST CCC CONSOLIDATED COURT COSTS | 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 LAF LOCAL ARREST 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 |
| COST WRNT WARRANT | 0 | 0.00 | 0.00 | 0.00 |
| FEE CIVI CIVIL FILING FEES | 0 | 0.00 | 0.00 | 0.00 |
| FEE CSF CIVIL SERVICE FEE | 0 | 0.00 | 0.00 | 0.00 |
| FEE DEF DEFERRED ADJUDICATION | 0 | 0.00 | 0.00 | 0.00 |
| FEE DRF DISPUTE RESOLUTION FUND | 0 | 0.00 | 0.00 | 0.00 |
| FEE EFF ELECTRONIC FILING FEE | 0 | 0.00 | 0.00 | 0.00 |
| FEE ILF INDIGENT LEGAL FEE | 0 | 0.00 | 0.00 | 0.00 |
| FEE JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV | 0 | 0.00 | 0.00 | 0.00 |
| FEE OCSF OUT OF COUNTY CIVIL SERVICE FEE | 0 | 0.00 | 0.00 | 0.00 |
| FINE FINE FINE | 0 | 0.00 | 0.00 | 0.00 |
| FINE LWF LICENSE & WEIGHT FINE | 0 | 0.00 | 0.00 | 0.00 |
| 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 | 28.00 | 252.00 | 280.00 |
| COST CHS COURTHOUSE SECURITY | 7 | 7.00 | 21.00 | 28.00 |
| COST CSSF CHILD SAFETY SEAT FEE | 0 | 0.00 | 0.00 | 0.00 |
| COST DPSC DPS OMNI FEE | 1 | 30.00 | 0.00 | 30.00 |
| COST IDF INDIGENT DEFENSE FEE | 7 | 1.80 | 16.20 | 18.00 |
| COST JRF JUROR REIMBURSEMENT FEE | 7 | 2.80 | 25.20 | 28.00 |
| COST JSF JUDICIAL SUPPORT FEE | 7 | 4.20 | 37.80 | 42.00 |
| COST LAF LOCAL ARREST FEE | 1 | 5.00 | 0.00 | 5.00 |
| 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 | 1 | 4.00 | 1.00 | 5.00 |
| COST SAF STATE ARREST FEE | 5 | 20.00 | 5.00 | 25.00 |
| COST STF STATE TRAFFIC FEE | 1 | 1.50 | 28.50 | 30.00 |
| COST TCLE TCLEOSE | 1 | 0.01 | 0.09 | 0.10 |
| COST TECH TECH FUND | 7 | 28.00 | 0.00 | 28.00 |
| COST TFC TFC | 1 | 3.00 | 0.00 | 3.00 |
| COST TIME TIME PAYMENT | 2 | 25.00 | 25.00 | 50.00 |
| COST TPDF TRUANCY PREVENTION & DIVERSION FUND | 6 | 0.00 | 12.00 | 12.00 |
| COST WRNT WARRANT | 0 | 0.00 | 0.00 | 0.00 |
| FEE CIVI CIVIL FILING FEES | 0 | 0.00 | 0.00 | 0.00 |
| FEE CSF CIVIL SERVICE FEE | 0 | 0.00 | 0.00 | 0.00 |
| FEE DEF DEFERRED ADJUDICATION | 0 | 0.00 | 0.00 | 0.00 |
| FEE DRF DISPUTE RESOLUTION FUND | 0 | 0.00 | 0.00 | 0.00 |
| FEE EFF ELECTRONIC FILING FEE | 0 | 0.00 | 0.00 | 0.00 |
| FEE ILF INDIGENT LEGAL FEE | 0 | 0.00 | 0.00 | 0.00 |
| FEE JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV | 0 | 0.00 | 0.00 | 0.00 |
| FEE OCSF OUT OF COUNTY CIVIL SERVICE FEE | 0 | 0.00 | 0.00 | 0.00 |
| FINE FINE FINE | 5 | 631.90 | 0.00 | 631.90 |
| FINE LWF LICENSE & WEIGHT FINE | 0 | 0.00 | 0.00 | 0.00 |
| FINE PWF PARKS & WILDLIFE FINE | 1 | 13.20 | 74.80 | 88.00 |
| Credit Card Totals | 8 | 835.41 | 498.59 | 1,304.00 |

Money Distribution Report

| Type Code Description | Count | Retained | Disbursed | Money-Totals |
|--------------------------------------------------------|-------|----------|-----------|--------------|
| The following totals represent - Combined Money | | | | |
| COST CCC CONSOLIDATED COURT COSTS | 21 | 74.40 | 669.59 | 743.99 |
| COST CHS COURTHOUSE SECURITY | 20 | 18.60 | 55.80 | 74.40 |
| COST CSSF CHILD SAFETY SEAT FEE | 1 | 0.12 | 0.00 | 0.12 |
| COST DPSC DPS OMNI FEE | 2 | 60.00 | 0.00 | 60.00 |
| COST IDF INDIGENT DEFENSE FEE | 20 | 4.12 | 37.08 | 41.20 |
| COST JRF JUROR REIMBURSEMENT FEE | 20 | 7.44 | 66.96 | 74.40 |
| COST JSF JUDICIAL SUPPORT FEE | 21 | 11.16 | 100.44 | 111.60 |
| COST LAF LOCAL ARREST FEE | 1 | 5.00 | 0.00 | 5.00 |
| COST OMNC DPS OMNI FEE - COUNTY | 1 | 1.93 | 0.00 | 1.93 |
| COST OMND DPS OMNI FEE - DPS | 1 | 0.00 | 9.67 | 9.67 |
| COST OMNO DPS OMNI FEE - OMNIBASE | 1 | 0.00 | 2.90 | 2.90 |
| COST PWF PARKS & WILDLIFE ARREST FEE | 1 | 4.00 | 1.00 | 5.00 |
| COST SAF STATE ARREST FEE | 18 | 66.41 | 16.60 | 83.01 |
| COST STF STATE TRAFFIC FEE | 11 | 13.18 | 250.36 | 263.54 |
| COST TCLE TCLEOSE | 7 | 0.06 | 0.57 | 0.63 |
| COST TECH TECH FUND | 20 | 74.40 | 0.00 | 74.40 |
| COST TFC TFC | 10 | 26.35 | 0.00 | 26.35 |
| COST TIME TIME PAYMENT | 8 | 88.88 | 88.88 | 177.76 |
| COST TPDF TRUANCY PREVENTION & DIVERSION FUND | 17 | 0.00 | 32.60 | 32.60 |
| COST WRNT WARRANT | 1 | 50.00 | 0.00 | 50.00 |
| FEES CIVI CIVIL FILING FEES | 3 | 75.00 | 0.00 | 75.00 |
| FEES CSF CIVIL SERVICE FEE | 1 | 75.00 | 0.00 | 75.00 |
| FEES DEF DEFERRED ADJUDICATION | 1 | 199.90 | 0.00 | 199.90 |
| FEES DRF DISPUTE RESOLUTION FUND | 3 | 15.00 | 0.00 | 15.00 |
| FEES EFF ELECTRONIC FILING FEE | 3 | 0.00 | 30.00 | 30.00 |
| FEES ILF INDIGENT LEGAL FEE | 3 | 0.00 | 18.00 | 18.00 |
| FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV | 3 | 0.00 | 15.00 | 15.00 |
| FEES COSF OUT OF COUNTY CIVIL SERVICE FEE | 3 | 0.00 | 225.00 | 225.00 |
| FINE FINE FINE | 11 | 1,134.70 | 0.00 | 1,134.70 |
| FINE LWF LICENSE & WEIGHT FINE | 2 | 269.00 | 269.00 | 538.00 |
| FINE PWF PARKS & WILDLIFE FINE | 1 | 13.20 | 74.80 | 88.00 |
| Money Totals | 27 | 2,287.85 | 1,964.25 | 4,252.10 |

The following totals represent - Combined Money and Credits

| | | | | |
|--------------------------------------------------|----|----------|----------|----------|
| COST CCC CONSOLIDATED COURT COSTS | 21 | 74.40 | 669.59 | 743.99 |
| COST CHS COURTHOUSE SECURITY | 20 | 18.60 | 55.80 | 74.40 |
| COST CSSF CHILD SAFETY SEAT FEE | 1 | 0.12 | 0.00 | 0.12 |
| COST DPSC DPS OMNI FEE | 2 | 60.00 | 0.00 | 60.00 |
| COST IDF INDIGENT DEFENSE FEE | 20 | 4.12 | 37.08 | 41.20 |
| COST JRF JUROR REIMBURSEMENT FEE | 20 | 7.44 | 66.96 | 74.40 |
| COST JSF JUDICIAL SUPPORT FEE | 21 | 11.16 | 100.44 | 111.60 |
| COST LAF LOCAL ARREST FEE | 1 | 5.00 | 0.00 | 5.00 |
| COST OMNC DPS OMNI FEE - COUNTY | 1 | 1.93 | 0.00 | 1.93 |
| COST OMND DPS OMNI FEE - DPS | 1 | 0.00 | 9.67 | 9.67 |
| COST OMNO DPS OMNI FEE - OMNIBASE | 1 | 0.00 | 2.90 | 2.90 |
| COST PWF PARKS & WILDLIFE ARREST FEE | 1 | 4.00 | 1.00 | 5.00 |
| COST SAF STATE ARREST FEE | 18 | 66.41 | 16.60 | 83.01 |
| COST STF STATE TRAFFIC FEE | 11 | 13.18 | 250.36 | 263.54 |
| COST TCLE TCLEOSE | 7 | 0.06 | 0.57 | 0.63 |
| COST TECH TECH FUND | 20 | 74.40 | 0.00 | 74.40 |
| COST TFC TFC | 10 | 26.35 | 0.00 | 26.35 |
| COST TIME TIME PAYMENT | 8 | 88.88 | 88.88 | 177.76 |
| COST TPDF TRUANCY PREVENTION & DIVERSION FUND | 17 | 0.00 | 32.60 | 32.60 |
| COST WRNT WARRANT | 1 | 50.00 | 0.00 | 50.00 |
| FEES CIVI CIVIL FILING FEES | 3 | 75.00 | 0.00 | 75.00 |
| FEES CSF CIVIL SERVICE FEE | 1 | 75.00 | 0.00 | 75.00 |
| FEES DEF DEFERRED ADJUDICATION | 1 | 199.90 | 0.00 | 199.90 |
| FEES DRF DISPUTE RESOLUTION FUND | 3 | 15.00 | 0.00 | 15.00 |
| FEES EFF ELECTRONIC FILING FEE | 3 | 0.00 | 30.00 | 30.00 |
| FEES ILF INDIGENT LEGAL FEE | 3 | 0.00 | 18.00 | 18.00 |
| FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV | 3 | 0.00 | 15.00 | 15.00 |
| FEES COSF OUT OF COUNTY CIVIL SERVICE FEE | 3 | 0.00 | 225.00 | 225.00 |
| FINE FINE FINE | 11 | 1,134.70 | 0.00 | 1,134.70 |
| FINE LWF LICENSE & WEIGHT FINE | 2 | 269.00 | 269.00 | 538.00 |
| FINE PWF PARKS & WILDLIFE FINE | 1 | 13.20 | 74.80 | 88.00 |
| Report Totals | 27 | 2,287.85 | 1,964.25 | 4,252.10 |

Money Distribution Report

| Date | Payment Type | Fines | Court Costs | Fees | Bonds | Restitution | Other | Total |
|---------------|-----------------------------|--------------|--------------------|-------------|--------------|--------------------|--------------|--------------|
| 00-00-0000 | Cash & Checks Collected | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Jail Credits & Comm Service | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Credit Cards & Transfers | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Total of all Collections | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 09-01-1991 | Cash & Checks Collected | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Jail Credits & Comm Service | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Credit Cards & Transfers | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Total of all Collections | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 09-01-1993 | Cash & Checks Collected | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Jail Credits & Comm Service | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Credit Cards & Transfers | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Total of all Collections | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 09-01-1995 | Cash & Checks Collected | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Jail Credits & Comm Service | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Credit Cards & Transfers | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Total of all Collections | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 09-01-1997 | Cash & Checks Collected | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Jail Credits & Comm Service | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Credit Cards & Transfers | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Total of all Collections | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 09-01-1999 | Cash & Checks Collected | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Jail Credits & Comm Service | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Credit Cards & Transfers | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Total of all Collections | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 09-01-2001 | Cash & Checks Collected | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Jail Credits & Comm Service | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Credit Cards & Transfers | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Total of all Collections | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 09-01-2003 | Cash & Checks Collected | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Jail Credits & Comm Service | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Credit Cards & Transfers | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Total of all Collections | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 01-01-2004 | Cash & Checks Collected | 1,040.80 | 1,254.40 | 652.90 | 0.00 | 0.00 | 0.00 | 2,948.10 |
| | Jail Credits & Comm Service | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Credit Cards & Transfers | 719.90 | 584.10 | 0.00 | 0.00 | 0.00 | 0.00 | 1,304.00 |
| | Total of all Collections | 1,760.70 | 1,838.50 | 652.90 | 0.00 | 0.00 | 0.00 | 4,252.10 |
| TOTALS | Cash & Checks Collected | 1,040.80 | 1,254.40 | 652.90 | 0.00 | 0.00 | 0.00 | 2,948.10 |
| | Jail Credits & Comm Service | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Credit Cards & Transfers | 719.90 | 584.10 | 0.00 | 0.00 | 0.00 | 0.00 | 1,304.00 |
| | Total of all Collections | 1,760.70 | 1,838.50 | 652.90 | 0.00 | 0.00 | 0.00 | 4,252.10 |

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 | 21 | 743.99 | 74.40 | 669.59 |
| 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 | 20 | 74.40 | 7.44 | 66.96 |
| Indigent Defense Fund | 20 | 41.20 | 4.12 | 37.08 |
| Moving Violation Fees | 0 | 0.00 | 0.00 | 0.00 |
| State Traffic Fine | 11 | 263.54 | 13.18 | 250.36 |
| Section II: As Applicable | | | | |
| Peace Officer Fees | 19 | 88.01 | 70.41 | 17.60 |
| Failure to Appear/Pay Fees | 3 | 69.67 | 60.00 | 9.67 |
| 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 | 538.00 | 269.00 | 269.00 |
| Time Payment Fees | 3 | 177.76 | 88.88 | 88.88 |
| 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 | 17 | 32.60 | 0.00 | 32.60 |
| Report Sub Total | 121 | 2,029.17 | 587.43 | 1,441.74 |
| 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 | 21 | 111.60 | 11.16 | 100.44 |
| CF: Judicial & Court Pers. Training Fee | 0 | 0.00 | 0.00 | 0.00 |
| Report Sub Total | 21 | 111.60 | 11.16 | 100.44 |
| Total Due For This Period | 142 | 2,140.77 | 598.59 | 1,542.18 |

APRIL 2019

LAMB COUNTY LIBRARY REPORT

| | |
|-------------------------------------------|------------------------------|
| PATRONS:..... | 1642 |
| FICTION-BOOKS | |
| ADULT..... | 178 |
| CHILDREN..... | 149 |
| LARGE PRINT ADULT..... | 96 |
| | TOTAL 423 |
| NON-FICTION BOOKS | |
| ADULT..... | 131 |
| | BOOK TOTAL 554 |
| AUDIOBOOKS..... | 301 |
| DVD..... | 294 |
| PAPERBACKS..... | 127 |
| PERIODICALS..... | 16 |
| REFERENCE..... | 9721 |
| COMPUTERS..... | 564 |
| ILL LOAN..... | 48 |
| ILL REQUEST..... | 29 |
| | TOTAL USAGE - LIBRARY 11,100 |
| PROGRAMS: | |
| STORY HOUR..... | 56 |
| JOB CORP/AGENCY MEETINGS..... | 81 |
| TOTAL COMMUNITY SERVED WITH PROGRAMS..... | 137 |
| NEW PATRONS..... | 49 |
| PATRON ONLINE RENEWALS..... | 61 |
| | TOTAL 110 |

| | |
|----------------|------------------|
| XEROX | \$ 30.50 |
| PRINT | \$ 12.40 |
| FAX | \$ 42.00 |
| BOOK FEES | \$ 03.05 |
| MOVIE FEES | \$ 00.00 |
| BUSINESS CARDS | \$ 00.00 |
| LAMINATE | \$ 00.75 |
| MISC. | \$ 21.44 |
| TOTAL: | \$ 110.14 |

TITLE REPORT

MARCH, 2019

STATE _____ **2204.00**

COUNTY _____ **1215.00**

TOTAL _____ **3419.00**

TITLE REPORT

Mar-19

| DATE | STATE | COUNTY | TOTAL |
|-------|---------|---------|---------|
| 1 | HOLIDAY | HOLIDAY | HOLIDAY |
| 4 | 160.00 | 100.00 | 260.00 |
| 5 | 273.00 | 130.00 | 403.00 |
| 6 | 40.00 | 25.00 | 65.00 |
| 7 | 128.00 | 80.00 | 208.00 |
| 8 | 104.00 | 65.00 | 169.00 |
| 11 | 56.00 | 35.00 | 91.00 |
| 12 | 32.00 | 20.00 | 52.00 |
| 13 | 56.00 | 35.00 | 91.00 |
| 14 | 72.00 | 45.00 | 117.00 |
| 15 | 56.00 | 35.00 | 91.00 |
| 18 | 72.00 | 45.00 | 117.00 |
| 19 | 256.00 | 160.00 | 416.00 |
| 20 | 64.00 | 40.00 | 104.00 |
| 21 | 113.00 | 30.00 | 143.00 |
| 22 | 96.00 | 60.00 | 156.00 |
| 25 | 152.00 | 95.00 | 247.00 |
| 26 | 72.00 | 45.00 | 117.00 |
| 27 | 96.00 | 60.00 | 156.00 |
| 28 | 40.00 | 25.00 | 65.00 |
| 29 | 266.00 | 85.00 | 351.00 |
| TOTAL | 2204.00 | 1215.00 | 3419.00 |

DATE STATE COUNTY TOTAL

| DATE | STATE | COUNTY | TOTAL |
|---------|---------------------|---------------------|---------------------|
| March 1 | Holiday | Holiday | |
| 4 | 1100. ⁰⁰ | 100. ⁰⁰ | 260. ⁰⁰ |
| 5 | 273. ⁰⁰ | 130. ⁰⁰ | 403. ⁰⁰ |
| 6 | 40. ⁰⁰ | 25. ⁰⁰ | 65. ⁰⁰ |
| 7 | 128. ⁰⁰ | 80. ⁰⁰ | 208. ⁰⁰ |
| 8 | 104. ⁰⁰ | 65. ⁰⁰ | 169. ⁰⁰ |
| 11 | 5600 | 35 ⁰⁰ | 91. ⁰⁰ |
| 12 | 32. ⁰⁰ | 20. ⁰⁰ | 52. ⁰⁰ |
| 13 | 56. ⁰⁰ | 35. ⁰⁰ | 91. ⁰⁰ |
| 14 | 72. ⁰⁰ | 45. ⁰⁰ | 117. ⁰⁰ |
| 15 | 56. ⁰⁰ | 35. ⁰⁰ | 91. ⁰⁰ |
| 18 | 72. ⁰⁰ | 45. ⁰⁰ | 117. ⁰⁰ |
| 19 | 256. ⁰⁰ | 160. ⁰⁰ | 416. ⁰⁰ |
| 20 | 64. ⁰⁰ | 40. ⁰⁰ | 104. ⁰⁰ |
| 21 | 113. ⁰⁰ | 30. ⁰⁰ | 143. ⁰⁰ |
| 22 | 96. ⁰⁰ | 60. ⁰⁰ | 156. ⁰⁰ |
| 25 | 152. ⁰⁰ | 95. ⁰⁰ | 247. ⁰⁰ |
| 26 | 72. ⁰⁰ | 45. ⁰⁰ | 117. ⁰⁰ |
| 27 | 96. ⁰⁰ | 60. ⁰⁰ | 156. ⁰⁰ |
| 28 | 40. ⁰⁰ | 25. ⁰⁰ | 65. ⁰⁰ |
| 29 | 266. ⁰⁰ | 85. ⁰⁰ | 351. ⁰⁰ |
| | 2204. ⁰⁰ | 1215. ⁰⁰ | 3419. ⁰⁰ |