

ADULT PROBATION

October 1-31, 2019

CASELOAD

600-4141 - FELONY ADMINISTRATIVE FEES	\$	0.00
600-4137 - FELONY DRUG TEST FEES	\$	198.00
600-4140 - FELONY EXTENSION FEES	\$	305.00
600-4138 - FELONY PRE-TRIAL FEES	\$	150.00
600-4136 - FELONY PROBATION FEES	\$	4818.00
600-4139 - FELONY TRANSFER FEE	\$	75.00
TOTAL FELONY FEES COLLECTED	\$	5546.00

600-4141 - MISDEMEANOR ADMINISTRATIVE FEES	\$	0.00
600-4131 - MISDEMEANOR DRUG TEST FEES	\$	21.00
600-4132 - MISDEMEANOR EXTENSION FEES	\$	525.00
600-4133 - MISDEMEANOR PRE-TRIAL FEES	\$	45.00
600-4130 - MISDEMEANOR PROBATION FEES	\$	2185.00
600-4134 - MISDEMEANOR TRANSFER FEE	\$	0.00
TOTAL MISDEMEANOR FEES COLLECTED	\$	2776.00

DP - SUBSTANCE ABUSE TREATMENT CASELOAD - (SAT)

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

600.01 - GRAND TOTAL OF THIS DEPOSIT	\$	8322.00
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DAILY RECEIPT REPORT
 FOR 10/01/19 THRU 10/31/19

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
15114	DCR-5541-17	MORALES, MIGUEL ANGEL	100.00	CA		10/01/19	LF	L	08:30AM
15115	CCR-17527	PETERMAN, BRADLEY JAME	50.00	CA		10/01/19	LF	L	08:48AM
15116	DCR-5510-16	GARCIA, ARTURO III	50.00	CA		10/01/19	LF	L	08:53AM
15117	DCR-5635-17	SALAS, JUAN ALBERTO	100.00	CA		10/01/19	LF	L	09:30AM
15118	DCR-5729-18	ROBISON, WESLEY CLAY	50.00	CA		10/01/19	LF	L	09:34AM
15119	CCR-17352	GRIFFITH, SAMANTHA JOL	50.00	CA		10/01/19	LF	L	09:47AM
15120	DCR-5760-18	HOLMES, MICHAEL JAMES	50.00	IH	DCR-5760-1820191001145	10/01/19	LF	L	09:58AM
15121	DCR-5710-18	TAFOLLA, JOSE RAMIREZ	50.00	CA		10/01/19	LF	L	10:12AM
15122	DCR-5339-15	DELAROSA, NOEL TOBAR	100.00	IH	DCR-5339-1520191001155	10/01/19	LF	L	10:52AM
15123	DCR-5830-18	GARCIA, RICARDO	100.00	CA		10/01/19	LF	L	10:59AM
15124	DCR-5664-17	MUNIZ-GARCIA, JORGE AL	60.00	CA		10/01/19	LF	L	01:02PM
15125	CCR-17603	AVELAR-URRUTIA, OSCAR	150.00	MO	907491316	10/01/19	LF	L	02:48PM
15126	DCR-5061-13	BARDEN, TRACY GLEN	35.00	MO	2597747192	10/01/19	LF	L	02:54PM
15127	CCR-17642	LIKES, DANIEL WAYNE	60.00	CA		10/01/19	LF	L	03:29PM
15128	DCR-5201-14	HERNANDEZ, ESTHER	40.00	CA		10/01/19	LF	L	04:11PM
15129	DCR-5529-16	TOVAR, JOSE MANUEL JR	50.00	CA		10/02/19	ML	L	09:13AM
15130	DCR-5787-18	WORMLY, WELTON LEON	70.00	CA		10/02/19	LF	L	09:15AM
15131	DCR-5828-18	GRIGGS, ANTONOW JAROLD	50.00	CA		10/02/19	LF	L	09:20AM
15132	CCR-17664	GONZALES, ADAM PAUL JR	50.00	CA		10/02/19	LF	L	10:28AM
15133	CCR-17670	CHACON, KRYSTAL	15.00	CA		10/02/19	LF	L	10:47AM
15134	DCR-5807-18	SILVAS, ALBERTO	50.00	CA		10/02/19	LF	L	10:52AM
15135	CCR-17520	TREVINO, JUANITA CONSU	50.00	CA		10/02/19	LF	L	10:57AM
15136	DCR-5520-16	MONTAYA, MATTHEW LEE	50.00	CA		10/02/19	LF	L	11:12AM
15137	DCR-5134-14	TREVINO, JOE LOUIS	40.00	CA		10/02/19	LF	L	11:33AM
15138	PT-16	GONZALES, KEVIN CHRIST	35.00	IH	PT-1620191002175824177	10/02/19	LF	L	12:59PM
15139	CCR-17610	LONGORIA, JESSIE NICHOL	50.00	CA		10/02/19	LF	L	01:01PM
15140	DCR-5653-17	CHAVIRA, DELORES IBANE	60.00	CA		10/02/19	LF	L	01:19PM
15141	CCR-17264	BAXTER, JESSICA JULIA	50.00	CA		10/02/19	LF	L	01:24PM
15142	DCR-5869-19	RODRIGUEZ, CHRISTINA D	35.00	CA		10/02/19	LF	L	01:45PM
15143	PT-18	WEATHERS, JORDAN COOPE	15.00	IH	PT-18201910022019004139	10/02/19	MF	L	03:20PM
15144	DCR-5870-19	DELGADO, SAMANTHA ANN	25.00	CA		10/02/19	LF	L	03:47PM

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RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
15145	DCR-5624-17	DURAN, MARTIN JR	30.00	CA		10/02/19	LF	L	03:58PM
15146	DCR-5739-18	MUNIZ, GUILLERMO	40.00	CA		10/02/19	LF	L	04:09PM
15147	CCR-17406	GARCIA, NOAH LEANDRO	121.00	CA		10/02/19	MF	L	04:18PM
15148	CCR-17639	GANLEY, BRIAN JOHN	50.00	CA		10/02/19	LF	L	04:28PM
15149	CCR-17602	TAYLOR, WILLIAM QUAYLE	100.00	IH	CCR-176022019100313425	10/03/19	LF	L	08:43AM
15150	DCR-5797-18	LOPEZ, RUBEN GARCIA JR	50.00	CA		10/03/19	LF	L	09:14AM
15151	CCR-17685	DELOSSANTOS, EUGENIO J	50.00	CA		10/03/19	LF	L	10:25AM
15152	DCR-5263-15	SALAZAR, CHRISTINA GRA	200.00	MO	909661285	10/03/19	LF	L	10:29AM
15153	CCR-17538	CERECERES-MORALES, SER	50.00	MO	893329970	10/03/19	LF	L	10:32AM
15154	CCR-17515	WILLIAMS, DEVIN MICHAEL	40.00	CA		10/03/19	ML	L	01:45PM
15155	DCR-5857-19	DELFIN, JOSE ANTONIO I	43.00	CA		10/03/19	ML	L	03:39PM
15156	DCR-5505-16	ENRIQUEZ, JUAN JR	100.00	CA		10/03/19	ML	L	03:53PM
15157	CCR-17406	GARCIA, NOAH LEANDRO	50.00	CA		10/03/19	ML	L	04:28PM
15158	DCR-5627-17	POLANDO, PRICILLA DESI	50.00	CA		10/04/19	LF	L	09:31AM
15159	CCR-17623	CAMPOS, CARLOS ADRIAN	50.00	MO	63568153	10/04/19	MF	L	10:37AM
15160	DCR-5519-16	MARTINEZ, NICHOLAS TRI	40.00	CA		10/04/19	MF	L	11:58AM
15161	4851	SALINAS, TONY RAY	100.00	CA		10/07/19	MF	L	08:29AM
15162	CCR-17493	GOTCHER, RICHARD HAYDE	50.00	CA		10/07/19	ML	L	08:39AM
15163	DCR-5455-16	SHENKIN, MELISSA KAYE	50.00	CA		10/07/19	MF	L	08:56AM
15164	DCR-5805-18	NESBITT, GEORGE EDWARD	25.00	IH	DCR-5805-1820191007150	10/07/19	ML	L	10:02AM
15165	DCR-5724-18	MIRELES, SAMSON MANUEL	90.00	CA		10/07/19	MF	L	10:18AM
15166	DCR-5245-15	GUITRON, LUIS MIGUEL	50.00	IH	DCR-5245-1520191007155	10/07/19	MF	L	10:52AM
15167	CCR-17542	EVANS, DEREK LEE	50.00	MO	17-684133535	10/07/19	ML	L	11:52AM
15168	DCR-5827-18	ALVARADO, ISAAC VIGIL	50.00	MO	19024881667	10/07/19	MF	L	02:47PM
15169	4658	RODRIGUEZ, MARIA JESSI	25.00	MO	17039186940	10/07/19	MF	L	02:54PM
15170	DCR-5740-18	STEPHENS, RYAN SCOTT	50.00	MO	17943810020	10/07/19	MF	L	02:58PM
15171	DCR-5205-15	ROCHA, GILBERT	250.00	MO	3768728	10/07/19	MF	L	03:02PM
15172	DCR-5809-18	ROBLEDO, BRANDON AARON	50.00	IH	DCR-5809-1820191008133	10/08/19	ML	L	08:39AM
15173	DCR-5817-18	CALLOWAY, ROSAMARIA GO	50.00	CA		10/08/19	LF	L	08:46AM
15174	4759	TORRES, ERNESTO JR	40.00	CA		10/08/19	MF	L	01:17PM
15175	DCR-5042-13	COLLINS, KENNETH WAYNE	500.00	CA		10/08/19	MF	L	03:09PM

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RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
15176	DCR-5329-15	COLLINS, KYRUS	40.00	CA		10/09/19	LF	L	09:28AM
15177	DCR-5672-17	SALAS, BRAELEE KAYDE	40.00	CA		10/09/19	LF	L	10:10AM
15178	DCR-5650-17	BERRY, ASHLEE RHNEA JE	50.00	CA		10/09/19	MF	L	02:07PM
15179	DCR-5412-16	VILLANUEVA, PATRIC	30.00	MO	19034141391	10/10/19	MF	L	09:15AM
15180	DCR-5646-17	GONZALES, YOLANDA	25.00	MO	19036717205	10/10/19	MF	L	09:47AM
15181	DCR-5261-15	ESPINOZA, FRANK ARCE	200.00	CA		10/10/19	LF	L	03:18PM
15182	DCR-5662-17	RAMIREZ, ALFONSO	50.00	CA		10/10/19	ML	L	03:19PM
15183	PT-17	GUTIERREZ, ARTURO JR	15.00	CA		10/10/19	LF	L	04:06PM
15184	DCR-5873-19	THORNTON, KYRSTEN MARQ	20.00	CA		10/11/19	LF	L	08:50AM
15185	DCR-5177-14	GRANT, CHRISTINA ANN	20.00	CA		10/11/19	LF	L	09:23AM
15186	CCR-17430	LEDESMA, HECTOR	50.00	CA		10/11/19	MF	L	01:16PM
15187	DCR-5080-14	PRICE, CHRISTOPHER LEE	50.00	CA		10/11/19	MF	L	01:18PM
15188	DCR-5805-18	NESBITT, GEORGE EDWARD	25.00	IH	DCR-5805-1820191011202	10/11/19	MF	L	03:22PM
15189	DCR-5702-17	PADILLA, ISAIHAH TOMAS	50.00	CA		10/14/19	LF	L	08:57AM
15190	4Z1078775	KIRTLAND, STEPHEN EARL	50.00	IH	4Z10787752019101413582	10/14/19	ML	L	09:00AM
15191	DCR-5743-18	SWEENEY, ROGER ANTHONY	50.00	CA		10/14/19	LF	L	09:46AM
15192	DCR-5584-17	GARCIA, JONATHAN DAVID	50.00	IH	DCR-5584-1720191014191	10/14/19	ML	L	02:12PM
15193	CCR-17265	RAMIREZ, ANGEL ALEXAND	50.00	IH	CCR-172652019101420503	10/14/19	ML	L	03:51PM
15194	CCR-17596	VALDIVIA, ALEXANDER FR	50.00	IH	CCR-175962019101516184	10/15/19	ML	L	11:20AM
15195	4841	RIOS, RICARDO JOEL	35.00	CA		10/15/19	BD	L	01:59PM
15196	DCR-5727-18	STINSON, ELISA JEANETT	20.00	CA		10/15/19	ML	L	03:14PM
15197	DCR-5242-15	CONLEY, DANNY	30.00	CA		10/16/19	LF	L	08:31AM
15198	DCR-5774-18	MONTEMAYOR, VIANCA MAR	20.00	CA		10/16/19	LF	L	08:32AM
15199	CCR-17141	WILLIAMS, MICHAEL CRAI	100.00	CA		10/16/19	LF	L	11:00AM
15200	DCR-5846-19	BURDICK, LACY VICTORIA	50.00	MO	R208643320831	10/16/19	ML	L	01:47PM
15201	CCR-17381	ELLIOTT, MIKHAEL JUSTI	60.00	CA		10/16/19	ML	L	02:04PM
15202	DCR-5803-18	KELTON, SHAUN MICHAEL	50.00	CA		10/17/19	LF	L	11:17AM
15203	CCR-17264	BAXTER, JESSICA JULIA	50.00	CA		10/17/19	LF	L	01:08PM
15204	NMM-12-DR-2019-00	ROGERS, CHARLES WESLEY	150.00	IH	NMM-12-DR-2019-0002320	10/17/19	LF	L	01:46PM
15205	DCR-4972-13	PEREZ, ROBERTO	40.00	CA		10/18/19	LF	L	08:54AM
15206	DCR-5504-16	SMITH, STEPHANIE LOUIS	348.00	CA		10/18/19	LF	L	08:56AM

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15207	DCR-5203-14	GARCIA, JOEY FELCIANO	200.00	IH	DCR-5203-1420191018180	10/18/19	ML	L	01:02PM
15208	CCR-17423	CAMARGO, VICKIE GAIL	100.00	MO	020821	10/21/19	LF	L	09:46AM
15209	CCR-17616	TOVAR, DEREK	50.00	IH	CCR-176162019102118014	10/21/19	ML	L	01:02PM
15210	DCR-5590-17	IVERY, JAMES EARL	50.00	CA	208769171710	10/22/19	LF	L	09:22AM
15211	DCR--5393-15	MOLINA, NAOMI JEAN	50.00	MO		10/23/19	LF	L	10:42AM
15212	DCR-5844-19	TAMPLIN, RICHARD HENRY	50.00	CA		10/23/19	LF	L	11:08AM
15213	CCR-17346	BRUMFIELD, STEPHANIE L	60.00	CA		10/23/19	MF	L	03:05PM
15214	DCR-5706-17	ESQUIBEL, GILBERTO CAS	50.00	CA		10/24/19	LF	L	11:22AM
15215	DCR-5712-18	DELEON, JONATHAN EULAI	100.00	CA		10/24/19	LF	L	01:51PM
15216	CCR-17510	SMITH, TYKENDRICK DEWO	50.00	IH	CCR-175102019102518112	10/25/19	ML	L	01:13PM
15217	CCR-17484	PHILLIPS, CATHERINE AN	50.00	IH	CCR-174842019102518461	10/25/19	ML	L	01:47PM
15218	CCR-17265	RAMIREZ, ANGEL ALEXAND	50.00	IH	CCR-172652019102519415	10/25/19	ML	L	02:42PM
15219	CCR-17522	DURAN, ANDREW CHRIS JR	50.00	IH	CCR-175222019102519483	10/25/19	ML	L	02:49PM
15220	DCR-5700-17	SAPIEN, ROCHELLE ANN	50.00	IH	DCR-5700-1720191025200	10/25/19	MF	L	03:08PM
15221	DCR-5698-17	BENAVIDEZ, MATTHEW ISA	50.00	IH	DCR-5698-1720191025200	10/25/19	MF	L	03:09PM
15222	DCR-5386-15	TREVINO, ADAM CORY	50.00	IH	DCR-5386-1520191028134	10/28/19	LF	L	08:51AM
15223	4793	EVERETT, JAMIE RAY	35.00	CA		10/28/19	LF	L	08:56AM
15224	DCR-5074-14	EVERETT, JAMIE RAY	35.00	CA		10/28/19	LF	L	08:56AM
15225	4827	HINOJOSA, CATHLEEN	100.00	IH	4827201910281556280965	10/28/19	MF	L	10:57AM
15226	CCR-17545	GARCIA, NATHAN HILARIO	50.00	IH	CCR-175452019102818430	10/28/19	LF	L	01:45PM
15227	CCR-17685	DELOSSANTOS, EUGENIO J	50.00	CA		10/28/19	LF	L	03:40PM
15228	4756	BARAJAS, AGUSTIN ELIAS	65.00	IH	4756201910291340241965	10/29/19	MF	L	08:41AM
15229	DCR-5205-15	ROCHA, GILBERT	100.00	MO	7481878010	10/29/19	MF	L	09:48AM
15230	CCR-17399	ESTRADA, DAPHNE	50.00	CA		10/29/19	BD	L	03:43PM
15231	DCR-5705-17	MEDRANO, MARTIN GONZAL	100.00	CA		10/30/19	MF	L	08:37AM
15232	CCR-17055	TREVINO, EUGENE JESUS	25.00	MO	17684133602	10/30/19	MF	L	11:23AM
15233	DCR-5873-19	THORNTON, KYRSTEN MARQ	15.00	CA		10/30/19	LF	L	01:00PM
15234	DCR-5540-17	HANCOCK, DANIEL ERIC	250.00	IH	DCR-5540-1720191030193	10/30/19	LF	L	02:34PM
15235	DCR-5241-15	GONZALES, CARLOS SR	50.00	CA		10/31/19	BD	L	08:21AM
15236	CCR-17550	WEST, STEPHEN AUSTIN	200.00	MO	20902019881	10/31/19	MF	L	09:33AM
15237	DCR-5061-13	BARDEN, TRACY GLEN	35.00	MO	25977475642	10/31/19	MF	L	09:38AM

RECEIPT REPORT BY FEE TYPE
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COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
DRUG TEST	15128	DCR-5201-14	D	10/01/19	HERNANDEZ, ESTHER	\$5.00
DRUG TEST	15145	DCR-5624-17	D	10/02/19	DURAN, MARTIN JR	\$30.00
DRUG TEST	15147	CCR-17406	C	10/02/19	GARCIA, NOAH LEANDRO	\$21.00
DRUG TEST	15156	DCR-5505-16	D	10/03/19	ENRIQUEZ, JUAN JR	\$30.00
DRUG TEST	15195	4841	D	10/15/19	RIOS, RICARDO JOEL	\$25.00
DRUG TEST	15206	DCR-5504-16	D	10/18/19	SMITH, STEPHANIE LOUISE	\$48.00
DRUG TEST	15215	DCR-5712-18	D	10/24/19	DELEON, JONATHAN EULAI0	\$10.00
DRUG TEST	15234	DCR-5540-17	D	10/30/19	HANCOCK, DANIEL ERIC	\$50.00

FEE TYPE TOTALS \$219.00

TOTAL FELONY \$198.00
 TOTAL MISDEMEANOR \$21.00
 TOTAL OTHER \$0.00

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TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
EXTENSION FEE	15147	CCR-17406	C	10/02/19	GARCIA, NOAH LEANDRO	\$100.00
EXTENSION FEE	15154	CCR-17515	C	10/03/19	WILLIAMS, DEVIN MICHAEL	\$40.00
EXTENSION FEE	15157	CCR-17406	C	10/03/19	GARCIA, NOAH LEANDRO	\$50.00
EXTENSION FEE	15186	CCR-17430	C	10/11/19	LEDESMA, HECTOR	\$50.00
EXTENSION FEE	15199	CCR-17141	C	10/16/19	WILLIAMS, MICHAEL CRAIG	\$100.00
EXTENSION FEE	15206	DCR-5504-16	D	10/18/19	SMITH, STEPHANIE LOUISE	\$300.00
EXTENSION FEE	15213	CCR-17346	C	10/23/19	BRUMFIELD, STEPHANIE LEANN	\$60.00
EXTENSION FEE	15218	CCR-17265	C	10/25/19	RAMIREZ, ANGEL ALEXANDER	\$50.00
EXTENSION FEE	15228	4756	D	10/29/19	BARAJAS, AGUSTIN ELIAS	\$5.00
EXTENSION FEE	15230	CCR-17399	C	10/29/19	ESTRADA, DAPHNE	\$50.00
EXTENSION FEE	15232	CCR-17055	C	10/30/19	TREVINO, EUGENE JESUS	\$25.00

FEE TYPE TOTALS \$830.00

EXTENSION FEE \$305.00
 TOTAL FELONY \$525.00
 TOTAL MISDEMEANOR \$0.00
 TOTAL OTHER

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TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PRETRIAL FEE	15133	CCR-17670	C	10/02/19	CHACON, KRYSTAL	\$15.00
PRETRIAL FEE	15138	PT-16	D	10/02/19	GONZALES, KEVIN CHRISTOPHER	\$35.00
PRETRIAL FEE	15142	DCR-5869-19	D	10/02/19	RODRIGUEZ, CHRISTINA DANIELLE	\$35.00
PRETRIAL FEE	15143	PT-18	C	10/02/19	WEATHERS, JORDAN COOPER	\$15.00
PRETRIAL FEE	15160	DCR-5519-16	D	10/04/19	MARTINEZ, NICHOLAS TRINIDAD	\$40.00
PRETRIAL FEE	15177	DCR-5672-17	D	10/09/19	SALAS, BRAELEE KAYDE	\$40.00
PRETRIAL FEE	15183	PT-17	C	10/10/19	GUTIERREZ, ARTURO JR	\$15.00

FEE TYPE TOTALS \$195.00
 TOTAL FELONY \$150.00
 TOTAL MISDEMEANOR \$45.00
 TOTAL OTHER \$0.00

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TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PROBATION FEES	15114	DCR-5541-17	D	10/01/19	MORALES, MIGUEL ANGEL RODRIGUE	\$100.00
PROBATION FEES	15115	CCR-17527	C	10/01/19	PETERMAN, BRADLEY JAMES	\$50.00
PROBATION FEES	15116	DCR-5510-16	D	10/01/19	GARCIA, ARTURO III	\$50.00
PROBATION FEES	15117	DCR-5635-17	D	10/01/19	SALAS, JUAN ALBERTO	\$100.00
PROBATION FEES	15118	DCR-5729-18	D	10/01/19	ROBISON, WESLEY CLAY	\$50.00
PROBATION FEES	15119	CCR-17352	C	10/01/19	GRIFFITH, SAMANTHA JOLENE	\$50.00
PROBATION FEES	15120	DCR-5760-18	D	10/01/19	HOLMES, MICHAEL JAMES	\$50.00
PROBATION FEES	15121	DCR-5710-18	D	10/01/19	TAFOLLA, JOSE RAMIREZ	\$50.00
PROBATION FEES	15122	DCR-5339-15	D	10/01/19	DELAROSA, NOEL TOBAR	\$100.00
PROBATION FEES	15123	DCR-5830-18	D	10/01/19	GARCIA, RICARDO	\$100.00
PROBATION FEES	15124	DCR-5664-17	D	10/01/19	MUNIZ-GARCIA, JORGE ALBERTO	\$60.00
PROBATION FEES	15125	CCR-17603	C	10/01/19	AVELAR-URRUTIA, OSCAR ARMANDO	\$150.00
PROBATION FEES	15126	DCR-5061-13	D	10/01/19	BARDEN, TRACY GLEN	\$35.00
PROBATION FEES	15127	CCR-17642	C	10/01/19	LIKES, DANIEL WAYNE	\$60.00
PROBATION FEES	15128	DCR-5201-14	D	10/01/19	HERNANDEZ, ESTHER	\$35.00
PROBATION FEES	15129	DCR-5529-16	D	10/02/19	TOVAR, JOSE MANUEL JR	\$50.00
PROBATION FEES	15130	DCR-5787-18	D	10/02/19	WORMLY, WELTON LEON	\$70.00
PROBATION FEES	15131	DCR-5828-18	D	10/02/19	GRIGGS, ANTONIO JAROLD	\$50.00
PROBATION FEES	15132	CCR-17664	C	10/02/19	GONZALES, ADAM PAUL JR	\$50.00
PROBATION FEES	15134	DCR-5807-18	D	10/02/19	SILVAS, ALBERTO	\$50.00
PROBATION FEES	15135	CCR-17520	C	10/02/19	TREVINO, JUANITA CONSUELO	\$50.00
PROBATION FEES	15136	DCR-5520-16	D	10/02/19	MONTOYA, MATTHEW LEE	\$50.00
PROBATION FEES	15137	DCR-5134-14	D	10/02/19	TREVINO, JOE LOUIS	\$40.00
PROBATION FEES	15139	CCR-17610	C	10/02/19	LONGORIA, JESSIE NICHOLAS	\$50.00
PROBATION FEES	15140	DCR-5653-17	D	10/02/19	CHAVIRA, DELORES IBANEZ	\$60.00
PROBATION FEES	15141	CCR-17264	C	10/02/19	BAXTER, JESSICA JULIA	\$50.00
PROBATION FEES	15144	DCR-5870-19	D	10/02/19	DELGADO, SAMANTHA ANN	\$25.00
PROBATION FEES	15146	DCR-5739-18	D	10/02/19	MUNIZ, GUILLERMO	\$40.00
PROBATION FEES	15148	CCR-17639	C	10/02/19	GANLEY, BRIAN JOHN	\$50.00
PROBATION FEES	15149	CCR-17602	C	10/03/19	TAYLOR, WILLIAM QUAYLE	\$100.00
PROBATION FEES	15150	DCR-5797-18	D	10/03/19	LOPEZ, RUBEN GARCIA JR	\$50.00
PROBATION FEES	15151	CCR-17685	C	10/03/19	DELOSSANTOS, EUGENIO JR	\$50.00
PROBATION FEES	15152	DCR-5263-15	D	10/03/19	SALAZAR, CHRISTINA GRACIE	\$200.00
PROBATION FEES	15153	CCR-17538	C	10/03/19	CERECERES-MORALES, SERGIO	\$50.00
PROBATION FEES	15155	DCR-5857-19	D	10/03/19	DELFIN, JOSE ANTONIO III	\$43.00
PROBATION FEES	15156	DCR-5505-16	D	10/03/19	ENRIQUEZ, JUAN JR	\$70.00
PROBATION FEES	15158	DCR-5627-17	D	10/04/19	POLANDO, PRICILLA DESTREE	\$50.00
PROBATION FEES	15159	CCR-17623	C	10/04/19	CAMPOS, CARLOS ADRIAN	\$50.00
PROBATION FEES	15161	4851	D	10/07/19	SALINAS, TONY RAY	\$100.00
PROBATION FEES	15162	CCR-17493	C	10/07/19	GOTCHER, RICHARD HAYDEN III	\$50.00
PROBATION FEES	15163	DCR-5455-16	D	10/07/19	SHENKIN, MELISSA KAYE	\$50.00
PROBATION FEES	15164	DCR-5805-18	D	10/07/19	NESBITT, GEORGE EDWARD	\$25.00
PROBATION FEES	15165	DCR-5724-18	D	10/07/19	MIRELES, SAMSON MANUEL	\$90.00
PROBATION FEES	15166	DCR-5245-15	D	10/07/19	GUITRON, LUIS MIGUEL	\$50.00
PROBATION FEES	15167	CCR-17542	C	10/07/19	EVANS, DEREK LEE	\$50.00
PROBATION FEES	15168	DCR-5827-18	D	10/07/19	ALVARADO, ISAAC VIGIL	\$50.00

RECEIPT REPORT BY FEE TYPE
 FROM 10/01/19 THRU 10/31/19

COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PROBATION FEES	15169	4658	D	10/07/19	RODRIGUEZ, MARIA JESSICA	\$25.00
PROBATION FEES	15171	DCR-5205-15	D	10/07/19	ROCHA, GILBERT	\$250.00
PROBATION FEES	15172	DCR-5809-18	D	10/08/19	ROBLEDO, BRANDON AARON	\$50.00
PROBATION FEES	15173	DCR-5817-18	D	10/08/19	CALLOWAY, ROSAMARIA GOMEZ	\$50.00
PROBATION FEES	15174	4759	D	10/08/19	TORRES, ERNESTO JR	\$40.00
PROBATION FEES	15175	DCR-5042-13	D	10/08/19	COLLINS, KENNETH WAYNE	\$500.00
PROBATION FEES	15176	DCR-5329-15	D	10/09/19	COLLINS, KYRUS	\$40.00
PROBATION FEES	15178	DCR-5650-17	D	10/09/19	BERRY, ASHLEE RHENA JEAN	\$50.00
PROBATION FEES	15179	DCR-5412-16	D	10/10/19	VILLANUEVA, PATRIC	\$30.00
PROBATION FEES	15181	DCR-5261-15	D	10/10/19	ESPINOZA, FRANK ARCE	\$200.00
PROBATION FEES	15182	DCR-5662-17	D	10/10/19	RAMIREZ, ALFONSO	\$50.00
PROBATION FEES	15184	DCR-5873-19	D	10/11/19	THORNTON, KYRSTEN MARQAE	\$20.00
PROBATION FEES	15185	DCR-5177-14	D	10/11/19	GRANT, CHRISTINA ANN	\$20.00
PROBATION FEES	15187	DCR-5080-14	D	10/11/19	PRICE, CHRISTOPHER LEE	\$50.00
PROBATION FEES	15188	DCR-5805-18	D	10/11/19	NESBITT, GEORGE EDWARD	\$25.00
PROBATION FEES	15189	DCR-5702-17	D	10/14/19	PADILLA, ISAIAS TOMAS	\$50.00
PROBATION FEES	15190	421078775	T	10/14/19	KIRTLAND, STEPHEN EARL	\$50.00
PROBATION FEES	15191	DCR-5743-18	D	10/14/19	SWENEY, ROGER ANTHONY	\$50.00
PROBATION FEES	15192	DCR-5584-17	D	10/14/19	GARCIA, JONATHAN DAVID	\$50.00
PROBATION FEES	15193	CCR-17265	C	10/14/19	RAMIREZ, ANGEL ALEXANDER	\$50.00
PROBATION FEES	15194	CCR-17596	C	10/15/19	VALDIVIA, ALEXANDER FRANK	\$50.00
PROBATION FEES	15195	4841	D	10/15/19	RIOS, RICARDO JOEL	\$10.00
PROBATION FEES	15196	DCR-5727-18	D	10/15/19	STINSON, ELISA JEANETTE	\$20.00
PROBATION FEES	15197	DCR-5242-15	D	10/16/19	CONLEY, DANNY	\$30.00
PROBATION FEES	15198	DCR-5774-18	D	10/16/19	MONTEMAYOR, VIANCA MARIA	\$20.00
PROBATION FEES	15200	DCR-5846-19	D	10/16/19	BURDICK, LACY VICTORIA	\$50.00
PROBATION FEES	15201	CCR-17381	C	10/16/19	ELLIOTT, MIKHAEL JUSTIN	\$60.00
PROBATION FEES	15202	DCR-5803-18	D	10/17/19	KELTON, SHAUN MICHAEL	\$50.00
PROBATION FEES	15203	CCR-17264	C	10/17/19	BAXTER, JESSICA JULIA	\$50.00
PROBATION FEES	15204	NMM-12-DR-2019-00023T	C	10/17/19	ROGERS, CHARLES WESLEY JR	\$150.00
PROBATION FEES	15205	DCR-4972-13	D	10/18/19	PEREZ, ROBERTO	\$40.00
PROBATION FEES	15207	DCR-5203-14	D	10/18/19	GARCIA, JOEY FELCIANO	\$200.00
PROBATION FEES	15208	CCR-17423	C	10/21/19	CAMARGO, VICKIE GAIL	\$100.00
PROBATION FEES	15209	CCR-17616	C	10/21/19	TOVAR, DEREK	\$50.00
PROBATION FEES	15210	DCR-5590-17	D	10/22/19	IVERY, JAMES EARL	\$50.00
PROBATION FEES	15211	DCR--5393-15	D	10/23/19	MOLINA, NAOMI JEAN	\$50.00
PROBATION FEES	15212	DCR-5844-19	D	10/23/19	TAMPLIN, RICHARD HENRY	\$50.00
PROBATION FEES	15214	DCR-5706-17	D	10/24/19	ESQUIBEL, GILBERTO CASTILLO II	\$50.00
PROBATION FEES	15215	DCR-5712-18	D	10/24/19	DELEON, JONATHAN EULAI0	\$90.00
PROBATION FEES	15216	CCR-17510	C	10/25/19	SMITH, TYKENDRICK DEWON	\$50.00
PROBATION FEES	15217	CCR-17484	C	10/25/19	PHILLIPS, CATHERINE ANNETTE	\$50.00
PROBATION FEES	15219	CCR-17522	C	10/25/19	DURAN, ANDREW CHRIS JR	\$50.00
PROBATION FEES	15220	DCR-5700-17	D	10/25/19	SAPIEN, ROCHELLE ANN	\$50.00
PROBATION FEES	15221	DCR-5698-17	D	10/25/19	BENAVIDEZ, MATTHEW ISAIAS	\$50.00
PROBATION FEES	15222	DCR-5386-15	D	10/28/19	TREVINO, ADAM CORY	\$50.00
PROBATION FEES	15223	4793	D	10/28/19	EVERETT, JAMIE RAY	\$35.00

RECEIPT REPORT BY FEE TYPE
 FROM 10/01/19 THRU 10/31/19
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PROBATION FEES	15224	DCR-5074-14	D	10/28/19	EVERETT, JAMIE RAY	\$35.00
PROBATION FEES	15225	4827	D	10/28/19	HINOJOSA, CATHLEEN	\$100.00
PROBATION FEES	15226	CCR-17545	C	10/28/19	GARCIA, NATHAN HILARIO	\$50.00
PROBATION FEES	15227	CCR-17685	C	10/28/19	DELOSSANTOS, EUGENIO JR	\$50.00
PROBATION FEES	15228	4756	D	10/29/19	BARAJAS, AGUSTIN ELIAS	\$60.00
PROBATION FEES	15229	DCR-5205-15	D	10/29/19	ROCHA, GILBERT	\$100.00
PROBATION FEES	15231	DCR-5705-17	D	10/30/19	MEDRANO, MARTIN GONZALO JR	\$100.00
PROBATION FEES	15233	DCR-5873-19	D	10/30/19	THORNTON, KYRSTEN MARQAE	\$15.00
PROBATION FEES	15234	DCR-5540-17	D	10/30/19	HANCOCK, DANIEL ERIC	\$200.00
PROBATION FEES	15235	DCR-5241-15	D	10/31/19	GONZALES, CARLOS SR	\$50.00
PROBATION FEES	15236	CCR-17550	C	10/31/19	WEST, STEPHEN AUSTIN	\$200.00
PROBATION FEES	15237	DCR-5061-13	D	10/31/19	BARDEN, TRACY GLEN	\$35.00

FEE TYPE TOTALS \$7,003.00
 TOTAL FELONY \$4,818.00
 TOTAL MISDEMEANOR \$2,185.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 10/01/19 THRU 10/31/19
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
TRANSFER FEE	15170	DCR-5740-18	D	10/07/19	STEPHENS, RYAN SCOTT	\$50.00
TRANSFER FEE	15180	DCR-5646-17	D	10/10/19	GONZALES, YOLANDA	\$25.00

FEE TYPE TOTALS .
 TOTAL FELONY \$75.00
 TOTAL MISDEMEANOR \$0.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
FROM 10/01/19 THRU 10/31/19
COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

<u>TYPE</u>	<u>NUMBER</u>	<u>CAUSE</u>	<u>COURT</u>	<u>DATE PAID</u>	<u>NAME</u>	<u>AMOUNT</u>
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2019-2020 PUBLIC ASSISTANCE ROSTER OCTOBER

DATE	CASE #	PAY TO	WATER	ELECT	RENT	GAS	PROPANE	CREMATION	ASSIST #
10/02/19	20001	CITY OF LFD	\$ 100.00						1
10/03/19	20002	CITY OF LFD	\$ 100.00						1
10/04/19	20003	CITY OF LFD	\$ 100.00						1
10/28/19	20004	JONES PROPERTIES			\$ 200.00				1
10/31/19	20005	HILLCREST	\$ 300.00		\$ 200.00			\$ 1,000.00	1
								\$ 1,000.00	\$ 1,500.00

Matt Hanna JAH 4

Olga Jones
Co. Auditor

Money Distribution Report

OCT-2019

Monthly
Report

Receipt	Cause/Defendant		Codes	Amounts									Total
16331	TC-4-19588	10-02-2019	CCC	40.00	CHS	4.00	TF	3.00	TECH	4.00	SAF	5.00	306.00
	CHRISTIANSEN, SHANE LELYN		STC	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00	
	Credit Card		FINE	206.00									
16332	TC-4-19570	10-02-2019	CCC	40.00	CHS	4.00	TF	3.00	TECH	4.00	SAF	5.00	405.00
	GOMEZ, GUADALUPITA		STC	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Credit Card		IDF	2.00	FINE	199.90	CSRV	105.00					
16333	TC-4-18406	10-03-2019	FINE	20.00									20.00
	MADRID, SANTOS EFRAIN												
	Cash												
16334	TC-4-17-15215	10-07-2019	CCC	40.00	CHS	4.00	TF	3.00	TECH	4.00	SAF	5.00	325.00
	MALONE, MARLON MARKEIS		WRNT	50.00	STC	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	
	Credit Card		TPM	2.00	IDF	2.00	FINE	99.90	CSRV	75.00			
16335	TC-4-19642	10-08-2019	CCC	10.16	CHS	1.01	TECH	1.01	SAF	1.27	SJF	1.01	205.00
	BERRYHILL, ANTONIO MIGUEL		JPRF	1.52	TPM	0.51	IDF	0.51	FINE	188.00			
	Company Check												
16336	TC-4-19641	10-08-2019	CCC	23.36	CHS	2.33	TF	1.75	TECH	2.33	SAF	2.92	80.00
	BERRYHILL, ANTONIO MIGUEL		STC	29.18	SJF	2.33	JPRF	3.50	TCLE	0.06	TPM	1.17	
	Company Check		IDF	1.17	FINE	9.90							
16338	TC-4-19636	10-09-2019	CCC	40.00	CHS	4.00	TF	3.00	TECH	4.00	SAF	5.00	110.00
	GARCIA, YOLANDA ZAVELETA		STC	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Money Order		IDF	2.00	DDF	9.90							
16339	TC-4-19641	10-09-2019	FINE	90.00									90.00
	BERRYHILL, ANTONIO MIGUEL												
	Company Check												
16340	TC-4-19644	10-10-2019	CCC	40.00	CHS	4.00	TF	3.00	TECH	4.00	SAF	5.00	570.00
	CAYWOOD, JIMMYLEE MORGAN		STC	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00	
	Company Check		FINE	470.00									
16341	TC-4-19645	10-10-2019	CCC	40.00	CHS	4.00	TF	3.00	TECH	4.00	SAF	5.00	155.00
	CAYWOOD, JIMMYLEE MORGAN		STC	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00	
	Company Check		FINE	55.00									
16342	TC-4-18339	10-16-2019	FINE	50.00									50.00
	ESTRADA, KATHERINE ANN												
	Credit Card												
16343	TC-4-19637	10-16-2019	CCC	40.00	CHS	4.00	TF	3.00	TECH	4.00	SAF	5.00	200.00
	CHERRY, JACOB		STC	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Credit Card		IDF	2.00	FINE	99.90							
16344	TC-16-14953-JP4	10-17-2019	CCC	40.00	CHS	4.00	TF	3.00	TECH	4.00	SAF	5.00	195.00
	ELIZONDO, OMAR A		WRNT	50.00	STC	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	
	Credit Card		TPM	2.00	IDF	2.00	FINE	44.90					
16345	TC-4-19649	10-17-2019	LWF	150.00									150.00
	CADENA, ARTURO												
	Personal Check												
16346	TC-4-19658	10-19-2019	CCC	40.00	CHS	4.00	TF	3.00	TECH	4.00	SAF	5.00	205.00
	BYERS, TAYLOR CHANCE		SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	IDF	2.00	
	Credit Card		STF	30.00	FINE	104.90							
16347	CR-4-18423	10-23-2019	CCC	14.92	CHS	1.49	LAF	1.87	SJF	1.49	JPRF	2.24	25.00
	CARRILLO, MONICA YVETTE		TPM	0.75	IDF	0.75	JCTF	1.49					
	Credit Card												
16348	TC-4-19657	10-24-2019	CCC	40.00	CHS	4.00	TF	3.00	TECH	4.00	SAF	5.00	175.00
	HAMPTON, KENNETH DWAYNE		SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	IDF	2.00	
	Money Order		STF	50.00	FINE	54.90							
16349	TC-4-19651	10-28-2019	CCC	40.00	CHS	4.00	TF	3.00	TECH	4.00	SAF	5.00	225.00
	MARQUEZ, DANIEL		SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	IDF	2.00	
	Credit Card		STF	50.00	FINE	104.90							
16350	TC-4-18-15257	10-29-2019	FINE	20.00									20.00
	GONZALES, STEVEN												
	Cash												
16351	TC-4-19591	10-29-2019	FINE	100.00									100.00
	LOPEZ, DAVID												
	Cash												
16352	TC-4-19643	10-29-2019	CCC	40.00	CHS	4.00	TF	3.00	TECH	4.00	SAF	5.00	155.00
	FUENTES, EDWIN A		STC	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00	
	Credit Card		FINE	55.00									
16353	TC-4-17-15206	10-29-2019	LWF	100.00									100.00
	SANCHEZ, LUIS JR												
	Money Order												
16354	TC-4-19661	10-30-2019	CCC	40.00	CHS	8.00	TF	3.00	TECH	4.00	SAF	5.00	155.00
	MENDOZA, RIGO ANTONIO		JPRF	6.00	TPM	2.00	IDF	2.00	STF	50.00	FINE	35.00	
	Personal Check												
16355	TC-4-17-15208	10-30-2019	LWF	200.00									200.00
	SANCHEZ SIGALA, SAUL												
	Money Order												

Money Distribution Report

Receipt Cause/Defendant	Codes\Amounts	Total
16356 TC-4-18472 10-30-2019	CCC 9.99 CHS 1.00 TF 0.75 TECH 1.00 SAF 1.25	25.00
SMALL, TRENTON LEEWAYNE	STC 7.49 SJF 1.00 JPRF 1.50 TCLE 0.02 TPM 0.50	
Credit Card	IDF 0.50	
16357 CR-4-19438 10-30-2019	CCC 10.16 CHS 1.01 LAF 1.27 SJF 1.01 JPRF 1.52	50.00
WRIGHT, MARLON THOMAS	TPM 0.51 IDF 0.51 JCTF 1.01 FINE 33.00	
Credit Card		
16358 TC-4-17-15169 10-31-2019	FINE 25.00	25.00
GONZALES, JOEY		
Credit Card		
16359 CR-4-17-4027 10-31-2019	FINE 20.00	20.00
GONZALES, JOEY		
Credit Card		

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST CCC CONSOLIDATED COURT COSTS	7	23.35	210.17	233.52
COST CHS COURTHOUSE SECURITY	7	6.83	20.51	27.34
COST DDF DEFENSIVE DRIVING FEE	1	9.90	0.00	9.90
COST IDF INDIGENT DEFENSE FUND	7	1.17	10.51	11.68
COST JCTF JUSTICE COURT TECHNOLOGY FUND	0	0.00	0.00	0.00
COST JPRF JUDICIAL SUPPORT FEE	7	3.50	31.52	35.02
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	7	23.35	5.84	29.19
COST SJF STATE JUROR FEE	6	1.93	17.41	19.34
COST STC STATE TRAFFIC FEE	4	5.96	113.22	119.18
COST STF OLD STATE TRAFFIC FINE	2	5.00	95.00	100.00
COST TCLE TCLEOSE	3	0.03	0.23	0.26
COST TECH TECH FUND	7	23.34	0.00	23.34
COST TF TFC	6	1.67	15.08	16.75
COST TPM TRUANCY PREVENTION MEASURES	7	0.00	11.68	11.68
COST WRNT WARRANT FEE	0	0.00	0.00	0.00
FEES CSRV COLLECTION FEE	0	0.00	0.00	0.00
FINE FINE FINE	10	1,042.80	0.00	1,042.80
FINE LWF CMV-LICENSE & WEIGHT FINE	3	225.00	225.00	450.00
Money Totals	14	1,373.83	756.17	2,130.00 ✓

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 DDF DEFENSIVE DRIVING FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FUND	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 SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST SJF STATE JUROR FEE	0	0.00	0.00	0.00
COST STC STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST STF OLD STATE TRAFFIC FINE	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 TF 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 CSRV COLLECTION FEE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LWF CMV-LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
Transfer Totals	0	0.00	0.00	0.00

The following totals represent - Jail Credit and Community Service

COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST DDF DEFENSIVE DRIVING FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FUND	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 SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST SJF STATE JUROR FEE	0	0.00	0.00	0.00
COST STC STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST STF OLD STATE TRAFFIC FINE	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 TF 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 CSRV COLLECTION FEE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LWF CMV-LICENSE & WEIGHT 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	11	35.51	319.56	355.07
COST CHS COURTHOUSE SECURITY	11	8.87	26.63	35.50
COST DDF DEFENSIVE DRIVING FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FUND	11	1.78	15.98	17.76
COST JCTF JUSTICE COURT TECHNOLOGY FUND	2	2.50	0.00	2.50
COST JPRF JUDICIAL SUPPORT FEE	11	5.33	47.93	53.26
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	2	3.14	0.00	3.14
COST SAF STATE ARREST FEE	9	33.00	8.25	41.25
COST SJF STATE JUROR FEE	11	3.55	31.95	35.50
COST STC STATE TRAFFIC FEE	7	9.37	178.12	187.49
COST STF OLD STATE TRAFFIC FINE	2	4.00	76.00	80.00
COST TCLE TCLEOSE	7	0.06	0.56	0.62
COST TECH TECH FUND	9	33.00	0.00	33.00
COST TF TFC	9	2.47	22.28	24.75
COST TPM TRUANCY PREVENTION MEASURES	11	0.00	17.76	17.76
COST WRNT WARRANT FEE	2	100.00	0.00	100.00
FEES CSRV COLLECTION FEE	2	180.00	0.00	180.00
FINE FINE FINE	12	1,043.40	0.00	1,043.40
FINE LWF CMV-LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
Credit Card Totals	14	1,465.98	745.02	2,211.00 ✓
The following totals represent - Combined Money				
COST CCC CONSOLIDATED COURT COSTS	18	58.86	529.73	588.59
COST CHS COURTHOUSE SECURITY	18	15.70	47.14	62.84
COST DDF DEFENSIVE DRIVING FEE	1	9.90	0.00	9.90
COST IDF INDIGENT DEFENSE FUND	18	2.95	26.49	29.44
COST JCTF JUSTICE COURT TECHNOLOGY FUND	2	2.50	0.00	2.50
COST JPRF JUDICIAL SUPPORT FEE	18	8.83	79.45	88.28
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	2	3.14	0.00	3.14
COST SAF STATE ARREST FEE	16	56.35	14.09	70.44
COST SJF STATE JUROR FEE	17	5.48	49.36	54.84
COST STC STATE TRAFFIC FEE	11	15.33	291.34	306.67
COST STF OLD STATE TRAFFIC FINE	4	9.00	171.00	180.00
COST TCLE TCLEOSE	10	0.09	0.79	0.88
COST TECH TECH FUND	16	56.34	0.00	56.34
COST TF TFC	15	4.14	37.36	41.50
COST TPM TRUANCY PREVENTION MEASURES	18	0.00	29.44	29.44
COST WRNT WARRANT FEE	2	100.00	0.00	100.00
FEES CSRV COLLECTION FEE	2	180.00	0.00	180.00
FINE FINE FINE	22	2,086.20	0.00	2,086.20
FINE LWF CMV-LICENSE & WEIGHT FINE	3	225.00	225.00	450.00
Money Totals	28	2,839.81	1,501.19	4,341.00
The following totals represent - Combined Money and Credits				
COST CCC CONSOLIDATED COURT COSTS	18	58.86	529.73	588.59
COST CHS COURTHOUSE SECURITY	18	15.71	47.13	62.84
COST DDF DEFENSIVE DRIVING FEE	1	9.90	0.00	9.90
COST IDF INDIGENT DEFENSE FUND	18	2.94	26.50	29.44
COST JCTF JUSTICE COURT TECHNOLOGY FUND	2	2.50	0.00	2.50
COST JPRF JUDICIAL SUPPORT FEE	18	8.83	79.45	88.28
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	2	3.14	0.00	3.14
COST SAF STATE ARREST FEE	16	56.35	14.09	70.44
COST SJF STATE JUROR FEE	17	5.48	49.36	54.84
COST STC STATE TRAFFIC FEE	11	15.33	291.34	306.67
COST STF OLD STATE TRAFFIC FINE	4	9.00	171.00	180.00
COST TCLE TCLEOSE	10	0.09	0.79	0.88
COST TECH TECH FUND	16	56.34	0.00	56.34
COST TF TFC	15	4.15	37.35	41.50
COST TPM TRUANCY PREVENTION MEASURES	18	0.00	29.44	29.44
COST WRNT WARRANT FEE	2	100.00	0.00	100.00
FEES CSRV COLLECTION FEE	2	180.00	0.00	180.00
FINE FINE FINE	22	2,086.20	0.00	2,086.20
FINE LWF CMV-LICENSE & WEIGHT FINE	3	225.00	225.00	450.00
Report Totals	28	2,839.82	1,501.18	4,341.00

Money Distribution Report

Date	Payment Type	Fines	Court Costs	Fees	Bonds	Restitution	Other	Total
00-00-0000	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1991	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1993	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1995	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1997	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1999	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-2001	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-2003	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-01-2004	Cash & Checks Collected	1,492.80	637.20	0.00	0.00	0.00	0.00	2,130.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	1,043.40	987.60	180.00	0.00	0.00	0.00	2,211.00
	Total of all Collections	2,536.20	1,624.80	180.00	0.00	0.00	0.00	4,341.00
TOTALS	Cash & Checks Collected	1,492.80	637.20	0.00	0.00	0.00	0.00	2,130.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	1,043.40	987.60	180.00	0.00	0.00	0.00	2,211.00
	Total of all Collections	2,536.20	1,624.80	180.00	0.00	0.00	0.00	4,341.00

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	20	591.09	61.36	529.73
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	17	54.84	5.48	49.36
Indigent Defense Fund	18	29.44	2.94	26.50
Moving Violation Fees	10	0.88	0.09	0.79
State Traffic Fine (prior 09-01-19)	30	528.17	28.48	499.69
State Traffic Fine (eff. 09-01-19)	0	0.00	0.00	0.00
Section II: As Applicable				
Peace Officer Fees	20	173.58	159.49	14.09
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	3	450.00	225.00	225.00
Time Payment Fees	0	0.00	0.00	0.00
Driving Record Fee	1	9.90	9.90	0.00
Judicial Support Fee	18	88.28	8.83	79.45
Truancy Prevention and Diversion Fund	18	29.44	0.00	29.44
Report Sub Total	155	1,955.62	501.57	1,454.05
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	0	0.00	0.00	0.00
CF: Judicial & Court Pers. Training Fee	0	0.00	0.00	0.00
Report Sub Total	0	0.00	0.00	0.00
Total Due For This Period	155	1,955.62	501.57	1,454.05

Matt Hanna JA#4

Olivia Jones

Money Distribution Report

Yearly Report
Oct-2018 - Sept-2019

Receipt	Cause/Defendant	Codes\Amounts	Total
15961	TC-4-18346 MAILMAN, DIANA L Credit Card	10-02-2018 CCC 9.98 CHS 1.00 TF 0.75 TECH 1.00 SAF 1.25 STC 7.49 SJF 1.00 JPRF 1.50 TCLE 0.03 TPM 0.50 IDF 0.50	25.00
15962	TC-4-18415 RIVERA-ALVAREZ, JOSE LEOPOLDO Credit Card	10-02-2018 CCC 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00 STC 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00	100.00
15963	TC-4-17-15071 GONZALES, GUADALUPE Cash	10-03-2018 CCC 0.06 STC 0.03 JPRF 0.01 FINE 49.90	50.00
15964	TC-4-18441 GUERRA, ALFRED Credit Card	10-03-2018 CCC 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00 STC 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 199.90	300.00
15965	TC-4-18447 PENA AVILA, ALFONSO RAUL Credit Card	10-04-2018 CCC 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00 STC 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 99.90	200.00
15966	TC-4-17-15211 OLGIN, PAUL ANTHONY Credit Card	10-05-2018 CCC 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00 STC 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 199.90 CSRV 105.00	405.00
15967	DC-4-18934 PORTFOLIO RECOVERY A, LLC Company Check	10-05-2018 IDLF 6.00 JCPF 5.00 CFF 25.00 ADRS 5.00 CEFF 10.00	51.00
15968	TC-4-18451 BANCROFT, MICHELLE ZAMORA Credit Card	10-05-2018 CCC 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00 STC 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 199.90	300.00
15969	TC-13-13811-JP4 JONES, FRANK ALONZO Money Order	10-05-2018 FINE 25.00	25.00
15970	TC-4-18452 ROGERS, DANIEL Credit Card	10-06-2018 CCC 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00 STC 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 199.90	300.00
15971	TC-4-18453 MEDRANO, IVAN ISRAEL Cash	10-09-2018 CCC 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00 STC 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 49.90	150.00
15972	TC-16-14884-JP4 SOTO, VERONICA Cash	10-09-2018 CCC 10.67 CHS 1.06 TF 0.80 TECH 1.06 SAF 1.34 WRNT 13.33 STC 8.00 SJF 1.06 JPRF 1.60 TPM 0.54 IDF 0.54	40.00
15973	TC-4-18446 HERNANDEZ, JOSE RAMON Credit Card	10-09-2018 CCC 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00 STC 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 FINE 27.50	127.50
15974	TC-4-18440 WEATHERMAN, DANNY SHANE Money Order	10-10-2018 CCC 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00 STC 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 149.90	250.00
15975	TC-4-18415 RIVERA-ALVAREZ, JOSE LEOPOLDO Credit Card	10-10-2018 FINE 100.00	100.00
15976	TC-4-18455 MARTINEZ, ADOLFO Cash	10-12-2018 CCC 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00 STC 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 DDF 9.90	110.00
15977	CR-4-18420 BAUTISTA, GERARDO Cash	10-12-2018 FINE 50.00	50.00
15978	TC-4-18349 MILLET, JOSEPH ALVIN Credit Card	10-15-2018 CCC 20.00 CHS 2.00 TF 1.50 TECH 2.00 SAF 2.50 STC 15.00 SJF 2.00 JPRF 3.00 TPM 1.00 IDF 1.00	50.00
15979	TC-4-18406 MADRID, SANTOS EFRAIN Cash	10-15-2018 CCC 19.96 CHS 2.00 TF 1.50 TECH 2.00 SAF 2.50 STC 14.99 SJF 2.00 JPRF 3.00 TCLE 0.05 TPM 1.00 IDF 1.00	50.00
15980	TC-4-18454 HUSEMAN, RONNIE ALBERT Company Check	10-15-2018 CCC 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00 STC 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 FINE 90.00	190.00
15981	TC-4-18405 DIAZ, MARIO Money Order	10-18-2018 CCC 20.00 CHS 2.00 TF 1.50 TECH 2.00 SAF 2.50 STC 15.00 SJF 2.00 JPRF 3.00 TPM 1.00 IDF 1.00 FINE 50.00	100.00
15982	TC-4-18468 ORTIZ, JOSE Cash	10-19-2018 CCC 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00 STC 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 FINE 155.00	255.00
15983	TC-4-18358 MENDOZA, MARIA ANJELICA Money Order	10-22-2018 CCC 28.02 CHS 2.80 TF 2.10 TECH 2.80 SAF 3.50 STC 21.01 SJF 2.80 JPRF 4.20 TCLE 0.07 TPM 1.40 IDF 1.40 FINE 99.90	170.00
15984	TC-4-18462 MONTES-LUJAN, EDGAR VICENTE Money Order	10-23-2018 CCC 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00 STC 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 FINE 155.00	255.00

Money Distribution Report

Receipt Cause/Defendant	Codes	Amounts	Total
15985 TC-4-18415 10-23-2018 FINE 150.00 RIVERA-ALVAREZ, JOSE LEOPOLDO Credit Card			150.00
15986 TC-4-18456 10-24-2018 CCC 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00 TREMBLAY, JACOB M STC 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 Credit Card IDF 2.00 FINE 99.90			200.00
15987 TC-4-18428 10-24-2018 CCC 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00 MORALES, EMANUEL STC 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 Credit Card IDF 2.00 FINE 99.90			200.00
15988 TC-4-18445 10-25-2018 CCC 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00 BACHICHA, DOLORES STC 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 Cash IDF 2.00 FINE 4.90			105.00
15989 TC-4-18413 10-27-2018 CCC 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00 MORALS-GARCIA, DANIEL ALBERTO STC 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 Cashier's Check FINE 970.00			1,070.00
15990 TC-4-18414 10-27-2018 CCC 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00 TOVAR-ZAVALA, CHRISTIAN LEONARDO STC 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 Cashier's Check FINE 970.00			1,070.00
15991 TC-4-18461 10-29-2018 CCC 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00 CASANOVA, FERNANDO ROSAS STC 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 Credit Card FINE 55.00			155.00
15992 TC-4-18456 10-29-2018 AMD 50.00 TREMBLAY, JACOB M Credit Card			50.00
15993 TC-4-18444 10-30-2018 CCC 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00 KILLEBREW-RICHARDSON, MICHAEL CH STC 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 Credit Card FINE 30.00			130.00
15995 TC-4-17-15206 10-30-2018 FINE 500.00 SANCHEZ, LUIS JR Cash			500.00
15996 TC-4-18405 10-31-2018 FINE 50.00 DIAZ, MARIO Money Order			50.00
15997 TC-4-18471 10-31-2018 CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 SJF 4.00 FURR, BERKLI CELINE JPRF 6.00 TPM 2.00 IDF 2.00 FINE 63.00			130.00
15998 DC-4-18935 10-31-2018 IDLF 6.00 JCPF 5.00 CFF 25.00 ADRS 5.00 CEFF 10.00 PORTFOLIO RECOVERY, ASSOCIATES, Company Check			51.00
16000 DC-4-18936 11-02-2018 IDLF 6.00 JCPF 5.00 CFF 25.00 ADRS 5.00 CEFF 10.00 CAPITAL ONE BAN (USA, N.A.) Company Check			51.00
16001 DC-4-18937 11-02-2018 IDLF 6.00 JCPF 5.00 CFF 25.00 ADRS 5.00 CEFF 10.00 PORTFOLIO RECOVERY, ASSOCIATES, Company Check			51.00
16003 DC-4-18938 11-02-2018 IDLF 6.00 JCPF 5.00 CFF 25.00 ADRS 5.00 CEFF 10.00 PORTFOLIO RECOVERY, ASSOCIATES, Company Check			51.00
16004 DC-4-18939 11-02-2018 IDLF 6.00 JCPF 5.00 CFF 25.00 ADRS 5.00 CEFF 10.00 PORTFOLIO RECOVERY, ASSOCIATES, Company Check			51.00
16005 DC-4-18940 11-02-2018 IDLF 6.00 JCPF 5.00 CFF 25.00 ADRS 5.00 CEFF 10.00 TD BANK USA, N.A. Company Check			51.00
16006 DC-4-18941 11-02-2018 IDLF 6.00 JCPF 5.00 CFF 25.00 ADRS 5.00 CEFF 10.00 TD BANK USA, N.A. Company Check			51.00
16007 DC-4-18942 11-05-2018 IDLF 6.00 JCPF 5.00 CFF 25.00 ADRS 5.00 CEFF 10.00 CITIBANK, N.A., Company Check			51.00
16008 TC-4-18415 11-06-2018 FINE 150.00 RIVERA-ALVAREZ, JOSE LEOPOLDO Credit Card			150.00
16009 TC-4-17-15209 11-06-2018 FINE 30.00 FLORES, JENNY LYNN Cash			30.00
16011 TC-4-18-15277 11-07-2018 CCC 13.33 CHS 1.33 TF 1.00 TECH 1.33 SAF 1.67 ZUNIGA, DANIEL WRNT 16.67 STC 10.00 SJF 1.33 JPRF 2.00 TPM 0.67 Credit Card IDF 0.67			50.00
16012 TC-4-18346 11-07-2018 CCC 9.99 CHS 1.00 TF 0.75 TECH 1.00 SAF 1.25 MAILMAN, DIANA L STC 7.49 SJF 1.00 JPRF 1.50 TCLE 0.02 TPM 0.50 Credit Card IDF 0.50			25.00

Money Distribution Report

Receipt Cause/Defendant	Codes\Amounts	Total
16013 TC-4-18481 11-07-2018 CCC 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00 205.00 REYES-ORTEGA, CARLOS A. STC 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 Cash IDF 2.00 FINE 104.90		50.00
16014 TC-4-18445 11-07-2018 FINE 50.00 BACHICHA, DOLORES Cash		
16015 TC-4-18480 11-09-2018 CCC 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00 100.00 JUAREZ-ORTIZ, CECILIA STC 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 Cash		50.00
16016 CR-4-18420 11-09-2018 FINE 50.00 BAUTISTA, GERARDO Cash		
16017 TC-4-18474 11-11-2018 CCC 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00 250.00 LIVERMAN, MARISSA LYNN STC 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 Credit Card IDF 2.00 FINE 149.90		
16018 DC-4-18943 11-13-2018 IDLF 6.00 SSFC 75.00 JCPF 5.00 CFF 25.00 ADRS 5.00 126.00 LVNV FUNDING, CEFF 10.00 Company Check		50.00
16019 TC-4-18349 11-14-2018 FINE 50.00 MILLET, JOSEPH ALVIN Credit Card		
16020 TC-4-18483 11-14-2018 CCC 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00 250.00 GASTELUM-GARCIA, HUMBERTO STC 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 Cash IDF 2.00 FINE 149.90		
16021 SC-4-18944 11-14-2018 IDLF 6.00 SSFC 75.00 JCPF 5.00 CFF 25.00 ADRS 5.00 126.00 & SEARCH FIRM, LLC., DRAWBRIDGE CEFF 10.00 Credit Card		200.00
16022 TC-4-17-15208 11-15-2018 FINE 200.00 SANCHEZ SIGALA, SAUL Money Order		
16023 TC-4-18-15294 11-15-2018 CCC 5.01 CHS 0.50 TF 0.37 TECH 0.50 SAF 0.62 25.00 LEWIS, FERRANTE DEWAYNE WRNT 12.49 STC 3.75 SJF 0.50 JPRF 0.75 TCLE 0.01 Credit Card TPM 0.25 IDF 0.25		
16024 TC-4-18385 11-16-2018 CCC 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00 205.00 RENTERIA, JESSICA MARGARETTE STC 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 Credit Card IDF 2.00 FINE 104.90		
16025 TC-4-18417 11-19-2018 CCC 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00 570.00 NEL, CONRAD STC 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 Credit Card FINE 470.00		
16026 DC-4-18945 11-19-2018 IDLF 6.00 JCPF 5.00 CFF 25.00 ADRS 5.00 CEFF 10.00 51.00 LVNV FUNDING, Company Check		
16027 TC-4-18475 11-19-2018 CCC 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00 135.00 ORRANTIA, ARACELI STC 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 Cash FINE 35.00		20.00
16028 TC-4-18475 11-19-2018 FINE 20.00 ORRANTIA, ARACELI Credit Card		
16029 TC-4-18415 11-20-2018 FINE 100.00 RIVERA-ALVAREZ, JOSE LEOPOLDO Credit Card		
16030 TC-4-18485 11-20-2018 CCC 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00 250.00 VEALE, DANTE RENEE STC 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 Credit Card IDF 2.00 AMD 149.90		
16031 TC-4-18488 11-20-2018 CCC 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00 250.00 LOVELESS, LAYLA MICHELLE STC 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 Credit Card IDF 2.00 FINE 149.90		
16032 TC-4-18470 11-23-2018 CCC 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00 225.00 RAMOS, RAUL STC 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 Personal Check FINE 125.00		
16033 TC-4-18422 11-23-2018 CCC 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00 200.00 PEREZ-RIVERA, ALAN J. STC 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 Personal Check FINE 100.00		
16034 TC-4-18486 11-26-2018 CCC 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00 250.00 ELI, BRANDON KALAHIKI STC 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 Money Order IDF 2.00 FINE 149.90		
16035 TC-4-17-15178 11-28-2018 CCC 6.64 CHS 0.67 TF 0.50 TECH 0.67 SAF 0.84 25.00 NIETO, SINADA DANILLA WRNT 8.33 STC 5.00 SJF 0.67 JPRF 1.00 TPM 0.34 Money Order IDF 0.34		
16036 TC-4-18491 11-29-2018 CCC 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00 200.00 VAZQUEZGONZALEZ, JOSE EDUARDO STC 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 Credit Card IDF 2.00 FINE 99.90		

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Receipt Cause/Defendant	Codes\Amounts	Total
16037 TC-4-18330 11-30-2018	CCC 19.98 CHS 2.00 TF 1.50 TECH 2.00 SAF 2.50	50.00
RODRIGUEZ, YADIRA ALCARAZ	STC 14.98 SJF 2.00 JPRF 2.99 TCLE 0.05 TPM 1.00	
Credit Card	IDF 1.00	
16038 TC-4-18445 12-01-2018	FINE 25.00	25.00
BACHICHA, DOLORES		
Cash		
16039 TC-4-18449 12-01-2018	CCC 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00	250.00
CANO, FRANKY ALEMAN	STC 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00	
Credit Card	IDF 2.00 FINE 149.90	
16040 TC-4-18457 11-02-2018	CCC 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00	300.00
ROBLES, RICARDO	STC 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00	
Credit Card	IDF 2.00 FINE 149.90 AMD 50.00	
16041 TC-4-18433 12-05-2018	CCC 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00	2,570.00
HARPER, JOSEPH DEAN	STC 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00	
Credit Card	FINE 2470.00	
16042 TC-4-18415 12-05-2018	FINE 100.00	100.00
RIVERA-ALVAREZ, JOSE LEOPOLDO		
Credit Card		
16043 CR-4-18422 12-06-2018	CCC 40.00 CHS 4.00 LAF 5.00 SJF 4.00 JPRF 6.00	255.00
CONLEY, JOHNNY LYNN	TPM 2.00 IDF 2.00 JCTF 4.00 FINE 188.00	
Cash		
16044 TC-4-18496 12-08-2018	CCC 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00	110.00
ROMERO, MONICA PRESILIANA	STC 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00	
Credit Card	IDF 2.00 FINE 9.90	
16045 CR-4-18420 12-10-2018	FINE 100.00	100.00
BAUTISTA, GERARDO		
Cash		
16046 TC-4-18-15293 12-10-2018	FINE 180.00	180.00
OLSON, JAIME NICOLE		
Credit Card		
16047 TC-4-18480 12-11-2018	FINE 55.00	55.00
JUAREZ-ORTIZ, CECILIA		
Cash		
16048 SC-4-18946 12-11-2018	IDLF 6.00 SSFC 75.00 JCPF 5.00 CFF 25.00 ADRS 5.00	126.00
MONREAL, VANESSA	CEFF 10.00	
Cash		
16049 TC-4-18489 12-12-2018	CCC 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00	300.00
RODRIGUEZ, JOSE IVAN	STC 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00	
Money Order	IDF 2.00 AMD 199.90	
16050 TC-4-18490 12-13-2018	CCC 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00	110.00
MONCRIEF, JOHN CHRISTOPHER	STC 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00	
Credit Card	IDF 2.00 DR 9.90	
16051 TC-4-18349 12-14-2018	FINE 50.00	50.00
MILLET, JOSEPH ALVIN		
Credit Card		
16052 TC-4-18365 12-18-2018	FINE 119.00	119.00
HERRERA, ERBAY EDRIAM		
Credit Card		
16053 TC-4-18494 12-18-2018	CCC 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00	250.00
RAMIREZ, JESUS VEGA	STC 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00	
Cash	IDF 2.00 AMD 149.90	
16054 TC-4-18493 12-19-2018	CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 SJF 4.00	135.00
GALLO-SANCHEZ, GUSTAVO	JPRF 6.00 TPM 2.00 IDF 2.00 FINE 68.00	
Company Check		
16055 CR-4-18408 12-20-2018	CCC 40.00 CHS 4.00 LAF 5.00 WRNT 50.00 SJF 4.00	350.00
MELENDEZ, JOSE ALVERTO	JPRF 6.00 TPM 2.00 IDF 2.00 JCTF 4.00 FINE 233.00	
Jail Credit		
16056 TC-4-18-15329 12-20-2018	CCC 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00	305.00
MELENDEZ, JOSE ALVERTO	WRNT 50.00 STC 30.00 SJF 4.00 JPRF 6.00 TPM 2.00	
Jail Credit	IDF 2.00 FINE 155.00	
16057 TC-4-18473 12-20-2018	CCC 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00	250.00
PEREZ, FERNANDO ENRIQUE	STC 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00	
Credit Card	IDF 2.00 FINE 99.90 AMD 50.00	
16058 TC-4-18497 12-21-2018	CCC 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00	200.00
DIAZ, BIANCA LYZETTE	STC 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00	
Credit Card	IDF 2.00 FINE 99.90	
16059 CR-4-18414 12-22-2018	CCC 40.00 CHS 4.00 LAF 5.00 SJF 4.00 JPRF 6.00	300.00
HENNSLEY, TYLER MICHAEL	TPM 2.00 IDF 2.00 JCTF 4.00 FINE 233.00	
Comm Service		
16060 TC-4-18499 12-26-2018	CCC 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00	100.00
FRANCO ANAYA, ANAHI	STC 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00	
Credit Card		

Money Distribution Report

Receipt Cause/Defendant	Codes\Amounts	Total
16061 TC-4-18510 12-27-2018 SIMONS, TYLER DONOVAN Credit Card	CCC 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00 STC 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 DR 9.90	110.00
16062 TC-13-13770-JP4 12-28-2018 LARA, ELYSIA DANIELLE Credit Card	FINE 50.00	50.00
16063 TC-4-18406 12-28-2018 MADRID, SANTOS EFRAIN Cash	CCC 7.99 CHS 0.80 TF 0.60 TECH 0.80 SAF 1.00 STC 5.99 SJF 0.80 JPRF 1.20 TCLE 0.02 TPM 0.40 IDF 0.40	20.00
16064 TC-4-18467 12-31-2018 MOORE, ANDY TRENT Personal Check	CCC 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00 STC 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 199.90	300.00
16065 TC-4-18437 01-02-2019 CABRERA-ROMERO, JOSE PATRICIO Company Check	CCC 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00 STC 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 FINE 90.00	190.00
16066 SC-4-19947 01-02-2019 WEAVER, DAVID Credit Card	IDLF 6.00 SSFC 75.00 JCPF 5.00 CFF 25.00 ADRS 5.00 CEFF 10.00	126.00
16067 TC-4-18509 01-03-2019 HORTON, ADRIAN MATTHIAS Credit Card	CCC 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00 STC 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 DDF 9.90	110.00
16068 TC-4-18463 01-04-2019 GARCIA, RODOLFO Credit Card	CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 FINE 10.50	77.50
16069 TC-4-18498 01-04-2019 GARCIA, RODOLFO Credit Card	CCC 30.99 CHS 3.10 TF 2.33 TECH 3.10 SAF 3.88 STC 23.25 SJF 3.10 JPRF 4.65 TPM 1.55 IDF 1.55	77.50
16070 TC-4-18507 01-04-2019 HUKILL, ABBIGAIL FAITH Personal Check	CCC 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00 STC 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 199.90	300.00
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 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00 STC 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 FINE 155.00	255.00
16073 CR-4-18426 01-14-2019 LEMER, JEFFERY RICHARD Cash	CCC 40.00 CHS 4.00 LAF 5.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 JCTF 4.00 FINE 193.00 AMD 50.00	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 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00 STC 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 99.90 AMD 50.00	250.00
16076 TC-4-19518 01-18-2019 SMITH, STERLING GRAHAM Personal Check	CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 FINE 68.00	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 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00 STC 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 149.90	250.00
16080 TC-4-19519 01-22-2019 DIAZ, MICHAEL PAUL Company Check	CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 FINE 68.00	135.00
16081 TC-4-18458 01-23-2019 DOMANSKI, ROBERTO RAMON Credit Card	CCC 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00 STC 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 99.90	200.00
16082 TC-4-19520 01-24-2019 VELASQUEZ, TOMAS ARTEMIO RAMOS Cash	CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 FINE 188.00	255.00
16083 DC-4-19948 02-01-2019 MIDLAND FUNDING LLC, Company Check	IDLF 6.00 SSFC 75.00 JCPF 5.00 CFF 25.00 ADRS 5.00 CEFF 10.00	126.00
16084 TC-4-19535 02-04-2019 JARA SILVA, CARLOS Money Order	CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 FINE 88.00	155.00

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Receipt Cause/Defendant		Codes\Amounts											Total
16085	TC-4-18503	01-31-2019	CCC	40.00	CHS	4.00	TF	3.00	TECH	4.00	SAF	5.00	250.00
	LOPEZ TABORDA, CARLOS ALFONSO		STC	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Credit Card		IDF	2.00	FINE	99.90	AMD	50.00					
16086	TC-4-19523	02-04-2019	CCC	40.00	CHS	4.00	TF	3.00	TECH	4.00	SAF	5.00	155.00
	KNELSEN, HEINRICH NEUFELD		STC	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00	
	Company Check		FINE	55.00									
16087	TC-4-19526	02-05-2019	CCC	40.00	CHS	4.00	TF	3.00	TECH	4.00	SAF	5.00	155.00
	LICANO BURCIAGA, SERGIO		STC	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00	
	Money Order		FINE	55.00									
16088	DC-4-19949	02-05-2019	IDLF	6.00	JCPF	5.00	CFF	25.00	ADRS	5.00	CEFF	10.00	51.00
	MIDLAND FUNDING LLC,												
	Company Check												
16089	TC-4-19517	01-11-2019	CCC	40.00	CHS	4.00	TF	3.00	TECH	4.00	SAF	5.00	110.00
	SCHUELER, DANIEL RAY		STC	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Credit Card		IDF	2.00	DDF	9.90							
16090	TC-4-19534	02-06-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	SJF	4.00	255.00
	TAPREIO, ISAIAS		JPRF	6.00	TPM	2.00	IDF	2.00	FINE	188.00			
	Cash												
16091	TC-4-19527	02-07-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	SJF	4.00	255.00
	ROJAS-CALDERA, JORGE		JPRF	6.00	TPM	2.00	IDF	2.00	FINE	188.00			
	Personal Check												
16092	TC-4-18470	02-15-2019	FINE	150.00									150.00
	RAMOS, RAUL												
	Personal Check												
16093	TC-4-19544	02-18-2019	CCC	40.00	CHS	4.00	TF	3.00	TECH	4.00	SAF	5.00	570.00
	GONZALES, AURELIANO		STC	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00	
	Company Check		FINE	470.00									
16094	TC-4-19545	02-18-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	SJF	4.00	155.00
	GONZALES, AURELIANO		JPRF	6.00	TPM	2.00	IDF	2.00	FINE	88.00			
	Company Check												
16095	TC-4-19541	02-19-2019	CCC	40.00	CHS	4.00	TF	3.00	TECH	4.00	SAF	5.00	155.00
	GUEVARA, JOSE ESTEBAN		STC	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00	
	Credit Card		FINE	55.00									
16096	TC-4-18-15274	02-20-2019	CCC	40.00	CHS	4.00	TF	3.00	SAF	5.00	WRNT	50.00	240.50
	MORADI, KEYHAN TRAVIS		STC	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Credit Card		IDF	2.00	JCTF	4.00	FINE	34.90	CSRV	55.50			
16097	TC-4-18-15273	02-20-2019	CCC	40.00	CHS	4.00	TF	3.00	TECH	4.00	SAF	5.00	266.50
	MORADI, KEYHAN TRAVIS		WRNT	50.00	STC	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	
	Credit Card		IDF	2.00	FINE	55.00	CSRV	61.50					
16098	TC-4-18499	02-21-2019	FINE	155.00									155.00
	FRANCO ANAYA, ANAHI												
	Credit Card												
16099	TC-4-18-15294	02-21-2019	CCC	34.99	CHS	3.50	TF	2.63	TECH	3.50	SAF	4.38	265.00
	LEWIS, FERRANTE DEWAYNE		WRNT	12.49	STC	26.25	SJF	3.50	JPRF	5.25	TCLE	0.09	
	Credit Card		TPM	1.75	IDF	1.75	FINE	99.90	CSRV	90.00			
16100	TC-4-19540	02-22-2019	CCC	40.00	CHS	4.00	TF	3.00	TECH	4.00	SAF	5.00	200.00
	LISEMBY, LEE JAY		STC	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Credit Card		IDF	2.00	FINE	99.90							
16101	TC-4-18479	02-22-2019	CCC	40.00	CHS	4.00	TF	3.00	TECH	4.00	SAF	5.00	200.00
	MESMAN, BERNARD WILLEBROD		STC	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Money Order		IDF	2.00	FINE	99.90							
16103	TC-4-18332	02-22-2019	CCC	10.00	CHS	1.00	TF	0.75	TECH	1.00	SAF	1.25	25.00
	GONZALES, SONJA MARIE		STC	7.50	SJF	1.00	JPRF	1.50	TPM	0.50	IDF	0.50	
	Cash												
16104	TC-4-19539	02-22-2019	CCC	40.00	CHS	4.00	TF	3.00	TECH	4.00	SAF	5.00	100.00
	CAMPOS, MATHEW ANTHONY		STC	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00	
	Credit Card												
16105	TC-4-19552	02-22-2019	CCC	40.00	CHS	4.00	TF	3.00	TECH	4.00	SAF	5.00	300.00
	AGUILAR, MOISES		STC	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Credit Card		IDF	2.00	FINE	199.90							
16106	CR-4-18425	02-23-2019	CCC	40.00	CHS	4.00	LAF	5.00	SJF	4.00	JPRF	6.00	300.00
	CARRIZALES, BRANDON LEE		TPM	2.00	IDF	2.00	JCTF	4.00	FINE	233.00			
	Cash												
16107	TC-4-19530	02-25-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	SJF	4.00	135.00
	DELACRUZ, MARIO		JPRF	6.00	TPM	2.00	IDF	2.00	FINE	68.00			
	Company Check												
16108	TC-4-19531	02-25-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	SJF	4.00	255.00
	DELACRUZ, MARIO		JPRF	6.00	TPM	2.00	IDF	2.00	FINE	188.00			
	Company Check												
16109	TC-4-19542	02-25-2019	CCC	40.00	CHS	4.00	TF	3.00	TECH	4.00	SAF	5.00	155.00
	GLASSCOCK, LYNN HOYT		STC	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00	
	Company Check		FINE	55.00									

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16110	TC-4-19543 GLASSCOCK, LYNN HOYT Company Check	02-25-2019 CCC JPRF	40.00 6.00	CHS 4.00 TPM 2.00	TECH 4.00 IDF 2.00	SAF 5.00 FINE 123.00	SJF 4.00	190.00
16111	TC-4-19547 NAVEJAR, DANIEL B Cash	02-25-2019 CCC STC IDF	40.00 30.00 2.00	CHS 4.00 SJF 4.00 FINE 99.90	TF 3.00 JPRF 6.00	TECH 4.00 TCLE 0.10	SAF 5.00 TPM 2.00	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
16114	TC-4-19557 ENRRIQUEZ MARQUEZ, TELMA MARILU Cash	02-25-2019 CCC JPRF	40.00 6.00	CHS 4.00 TPM 2.00	TECH 4.00 IDF 2.00	SAF 5.00 FINE 188.00	SJF 4.00	255.00
16115	TC-4-19548 GONZALES, ADELINA ESQUIBEL Comm Service	02-27-2019 CCC STC IDF	40.00 30.00 2.00	CHS 4.00 SJF 4.00 FINE 104.90	TF 3.00 JPRF 6.00	TECH 4.00 TCLE 0.10	SAF 5.00 TPM 2.00	205.00
16116	CR-4-18-4037 ZUNIGA, DANIEL Credit Card	02-27-2019 CCC TPM	14.92 0.75	CHS 1.49 IDF 0.75	LAF 1.87	SJF 1.49	JPRF 2.24	25.00
16117	TC-4-19546 WALKER, SHAWN THOMAS Credit Card	02-27-2019 CCC STC IDF	40.00 30.00 2.00	CHS 4.00 SJF 4.00 FINE 149.90	TF 3.00 JPRF 6.00	TECH 4.00 TCLE 0.10	SAF 5.00 TPM 2.00	250.00
16118	TC-4-19549 JIMENEZ, JEREKA MORGEN Credit Card	02-28-2019 CCC STC IDF	40.00 30.00 2.00	CHS 4.00 SJF 4.00 FINE 99.90	TF 3.00 JPRF 6.00	TECH 4.00 TCLE 0.10	SAF 5.00 TPM 2.00	200.00
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 STC FINE	40.00 30.00 35.00	CHS 4.00	TF 3.00 JPRF 6.00	TECH 4.00 TPM 2.00	SAF 5.00 IDF 2.00	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 STC IDF	40.00 30.00 2.00	CHS 4.00 SJF 4.00 FINE 149.90	TF 3.00 JPRF 6.00	TECH 4.00 TCLE 0.10	SAF 5.00 TPM 2.00	300.00
16123	TC-4-19550 MARTINEZ, ANGEL Cash	03-04-2019 CCC JPRF	40.00 6.00	CHS 4.00 TPM 2.00	TECH 4.00 IDF 2.00	SAF 5.00 FINE 188.00	SJF 4.00	255.00
16125	TC-4-19558 BAUTISTA, JENNIFER M Credit Card	03-04-2019 CCC STC IDF	28.75 21.58 1.44	CHS 2.88 SJF 2.88	TF 2.16 JPRF 4.32	TECH 2.88 TCLE 0.07	SAF 3.60 TPM 1.44	72.00
16126	DC-4-19952 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
16127	TC-4-19547 NAVEJAR, DANIEL B Cash	03-06-2019 AMD	50.00					50.00
16128	TC-4-18-15322 VARGAS, ERICA MORALES Credit Card	03-07-2019 CCC WRNT IDF	40.00 50.00 2.00	CHS 4.00 STC 30.00 FINE 205.00	TF 3.00 SJF 4.00 CSRV 106.50	TECH 4.00 JPRF 6.00	SAF 5.00 TPM 2.00	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 STC IDF	40.00 30.00 2.00	CHS 4.00 SJF 4.00 FINE 99.90	TF 3.00 JPRF 6.00	TECH 4.00 TCLE 0.10	SAF 5.00 TPM 2.00	200.00
16131	CR-4-19428 MARTINEZ, IRENE M. Credit Card	03-07-2019 CCC TPM	40.00 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
16132	CR-4-19427 GARCIA, SHENOA DOLORIZ Credit Card	03-07-2019 CCC TPM	40.00 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
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 6.00 105.00	CHS 4.00 TPM 2.00	LAF 5.00 IDF 2.00	WRNT 50.00 JCTF 4.00	SJF 4.00 FINE 233.00	455.00

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16135	TC-4-18501	03-12-2019	CCC	40.00	CHS	4.00	TF	3.00	TECH	4.00	SAF	5.00	205.00
	MCKILLIP, JAMES RYAN		STC	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	TF	0.84	TECH	1.12	SAF	1.40	70.00
	BAUTISTA, JENNIFER M		STC	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												
16140	TC-4-18406	03-15-2019	CCC	7.99	CHS	0.80	TF	0.60	TECH	0.80	SAF	1.00	20.00
	MADRID, SANTOS EFRAIN		STC	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	CFF	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	CFF	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	CFF	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	TF	0.75	TECH	1.00	SAF	1.25	25.00
	ARENAS, BROOKE		STC	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	TF	3.00	TECH	4.00	SAF	5.00	110.00
	DELOSSANTOS, CHRISTINA R		STC	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	TF	3.00	TECH	4.00	SAF	5.00	250.00
	HEARTSFIELD, ISMIAL JOSHUA		STC	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	CFF	25.00	ADRS	5.00	CEFF	10.00	51.00
	SYNCHRONY BANK, NEW												
	Company Check												
16151	TC-4-19558	04-01-2019	FINE	58.00									58.00
	BAUTISTA, JENNIFER M												
	Credit Card												
16152	TC-15-1460-JPIV	04-02-2019	CCC	40.00	CHS	4.00	TF	3.00	TECH	4.00	SAF	5.00	331.50
	BENEKE, TODD MICHAEL		WRNT	50.00	STC	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	
	Credit Card		TPM	2.00	IDF	2.00	FINE	104.90	CSRV	76.50			
16153	TC-4-18492	04-03-2019	CCC	40.00	CHS	4.00	TF	3.00	TECH	4.00	SAF	5.00	135.00
	HEATH, CLAUDETTE KIMBER		STC	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00	
	Credit Card		FINE	35.00									
16154	DC-4-19958	04-03-2019	IDLF	6.00	JCPF	5.00	CFF	25.00	ADRS	5.00	CEFF	10.00	51.00
	MIDLAND FUNDING LLC,												
	Company Check												
16155	DC-4-19959	04-03-2019	IDLF	6.00	SSFC	75.00	JCPF	5.00	CFF	25.00	ADRS	5.00	126.00
	PORTFOLIO RECOVERY A, LLC		CEFF	10.00									
	Company Check												
16156	DC-4-19960	04-03-2019	IDLF	6.00	JCPF	5.00	CFF	25.00	ADRS	5.00	CEFF	10.00	51.00
	CROWN ASSET MANAGEME, LLC												
	Company Check												
16157	DC-4-19961	04-03-2019	IDLF	6.00	JCPF	5.00	CFF	25.00	ADRS	5.00	CEFF	10.00	51.00
	PORTFOLIO RECOVERY A, LLC												
	Company Check												
16158	DC-4-19962	04-03-2019	IDLF	6.00	JCPF	5.00	CFF	25.00	ADRS	5.00	CEFF	10.00	51.00
	CAPITAL ONE BANK, (USA), N.A.												
	Company Check												

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Receipt Cause/Defendant		Codes\Amounts										Total	
16159	CR-4-18-4037	04-04-2019	CCC	14.95	CHS	1.49	LAF	1.86	SJF	1.49	JPRF	2.24	25.00
	ZUNIGA, DANIEL		TPM	0.74	IDF	0.74	JCTF	1.49					
	Credit Card												
16160	CR-4-19435	04-05-2019	CCC	40.00	CHS	4.00	LAF	5.00	SJF	4.00	JPRF	6.00	300.00
	SHARP, ALYSSA MARIE		TPM	2.00	IDF	2.00	JCTF	4.00	FINE	233.00			
	Credit Card												
16161	CR-4-19434	04-09-2019	CCC	40.00	CHS	4.00	LAF	5.00	SJF	4.00	JPRF	6.00	350.00
	DORENTER, ALEXIS SUNSHINE		TPM	2.00	IDF	2.00	JCTF	4.00	FINE	233.00	AMD	50.00	
	Credit Card												
16162	DC-4-19963	04-09-2019	IDLF	6.00	SSFC	75.00	JCPF	5.00	CFF	25.00	ADRS	5.00	126.00
	PORTFOLIO RECOVERY, ASSOCIATES,		CEFF	10.00									
	Company Check												
16163	TC-4-19567	04-10-2019	CCC	40.00	CHS	4.00	TF	3.00	TECH	4.00	SAF	5.00	135.00
	ARMENTA, RIGOBERTO RAMOS		STC	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00	
	Cash		FINE	35.00									
16165	TC-4-19537	04-11-2019	CCC	40.00	CHS	4.00	TF	3.00	TECH	4.00	SAF	5.00	155.00
	HINOJOS, JESUS RAMON		STC	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00	
	Company Check		FINE	55.00									
16166	TC-4-19536	04-11-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	SJF	4.00	155.00
	HINOJOS, JESUS RAMON		JPRF	6.00	TPM	2.00	IDF	2.00	FINE	88.00			
	Company Check												
16168	TC-4-19538	04-12-2019	CCC	40.00	CHS	4.00	TF	3.00	TECH	4.00	SAF	5.00	1,070.00
	HINOJOS, JESUS RAMON		STC	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00	
	Company Check		LWF	970.00									
16169	TC-4-19565	04-15-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	SJF	4.00	255.00
	ORONA, RAUL ADRIAN		JPRF	6.00	TPM	2.00	IDF	2.00	FINE	188.00			
	Credit Card												
16170	DC-4-19964	04-15-2019	IDLF	6.00	JCPF	5.00	CFF	25.00	ADRS	5.00	CEFF	10.00	51.00
	CAVALRY SPV I, LLC, ASSIGNEE OF												
	Company Check												
16171	TC-4-19562	04-16-2019	CCC	9.99	CHS	1.00	TF	0.75	TECH	1.00	SAF	1.25	25.00
	DRENNAN, MICHAEL CALEB		STC	7.49	SJF	1.00	JPRF	1.50	TCLE	0.02	TPM	0.50	
	Personal Check		IDF	0.50									
16172	CR-4-19432	04-18-2019	FINE	50.00									50.00
	MOLETT, GEANETTA HELEN												
	Credit Card												
16173	TC-4-19560	04-18-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	SJF	4.00	100.00
	CISNEROS, MODESTO CZERRARLA		JPRF	6.00	TPM	2.00	IDF	2.00	FINE	33.00			
	Cash												
16174	TC-4-19571	04-20-2019	CCC	40.00	CHS	4.00	TF	3.00	TECH	4.00	SAF	5.00	300.00
	DAVIS,, DONNA L.		STC	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Money Order		IDF	2.00	FINE	199.90							
16175	TC-4-19533	04-23-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	SJF	4.00	255.00
	VARGAS LOPEZ, VICTOR MANUEL		JPRF	6.00	TPM	2.00	IDF	2.00	FINE	188.00			
	Credit Card												
16176	TC-4-19574	04-23-2019	CCC	40.00	CHS	4.00	TF	3.00	TECH	4.00	SAF	5.00	200.00
	BROWNING, KURT R		STC	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Credit Card		IDF	2.00	FINE	99.90							
16177	TC-4-17-15208	04-25-2019	FINE	200.00									200.00
	SANCHEZ SIGALA, SAUL												
	Money Order												
16178	CR-4-19432	04-30-2019	FINE	50.00									50.00
	MOLETT, GEANETTA HELEN												
	Credit Card												
16179	CR-4-19433	04-30-2019	FINE	100.00									100.00
	DARMACUS, LOUIS DEVEON												
	Credit Card												
16180	DC-4-19968	04-30-2019	IDLF	6.00	JCPF	5.00	CFF	25.00	ADRS	5.00	CEFF	10.00	51.00
	PORTFOLIO RECOVERY AS, LLC												
	Company Check												
16181	FED-4-19917	04-30-2019	IDLF	6.00	ADR	5.00	EFF	10.00	JCPF	5.00	CFF	25.00	126.00
	CHARLTON, JOHN		CSF	75.00									
	Personal Check												
16182	TC-4-19577	05-01-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	SJF	4.00	255.00
	RAMIREZ-REYES, EDGAR ARRON		JPRF	6.00	TPM	2.00	IDF	2.00	FINE	188.00			
	Cash												
16183	DC-4-19965	04-16-2019	IDLF	6.00	JCPF	5.00	CFF	25.00	ADRS	5.00	CEFF	10.00	51.00
	PORTFOLIO RECOVERY, ASSOCIATES,												
	Company Check												
16184	DC-4-19967	04-22-2019	IDLF	6.00	JCPF	5.00	CFF	25.00	ADRS	5.00	CEFF	10.00	51.00
	PORTFOLIO RECOVERY, ASSOCIATES,												
	Company Check												

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16185 DC-4-19966 04-22-2019 IDLF 6.00 JCPF 5.00 CFF 25.00 ADRS 5.00 CEFF 10.00 MIDLAND FUNDING LLC, Company Check			51.00
16186 DC-4-19969 05-03-2019 IDLF 6.00 JCPF 5.00 CFF 25.00 ADRS 5.00 CEFF 10.00 SYNCHRONY BANK, Company Check			51.00
16187 TC-4-19576 05-06-2019 CCC 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00 RYAN, JUSTINPATRICK PATRICK STC 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 Credit Card IDF 2.00 FINE 99.90			200.00
16188 TC-4-19568 05-06-2019 CCC 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00 GUERECA, MARCOS LUNA STC 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 Cashier's Check IDF 2.00 FINE 104.90			205.00
16189 TC-4-19587 05-09-2019 CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 SJF 4.00 LEAL GARCIA, GABRIEL NONE JPRF 6.00 TPM 2.00 IDF 2.00 FINE 188.00 Cash			255.00
16190 TC-4-19575 05-09-2019 CCC 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00 SPILLMAN, SCOTTIE WRIGHT STC 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 Cash IDF 2.00 FINE 99.90			200.00
16191 DC-4-19970 05-14-2019 IDLF 6.00 JCPF 5.00 CFF 25.00 ADRS 5.00 CEFF 10.00 PORTFOLIO RECOVERY A, LLC Company Check			51.00
16192 TC-4-18332 05-16-2019 FINE 35.00 GONZALES, SONJA MARIE Cash			35.00
16193 TC-4-18-15257 05-16-2019 FINE 65.00 GONZALES, STEVEN Cash			65.00
16194 TC-4-18406 05-16-2019 CCC 4.06 CHS 0.40 TF 0.30 TECH 0.40 SAF 0.50 MADRID, SANTOS EFRAIN STC 3.03 SJF 0.40 JPRF 0.60 TCLE 0.01 TPM 0.20 Cash IDF 0.20 FINE 9.90			20.00
16195 TC-4-19562 05-16-2019 CCC 9.98 CHS 1.00 TF 0.75 TECH 1.00 SAF 1.25 DRENNAN, MICHAEL CALEB STC 7.49 SJF 1.00 JPRF 1.50 TCLE 0.03 TPM 0.50 Cash IDF 0.50			25.00
16196 TC-4-17-15139 05-20-2019 FINE 55.00 KENNARD, JARED SHEA Cash			55.00
16197 TC-4-17-15138 05-20-2019 FINE 35.00 KENNARD, JARED SHEA Cash			35.00
16198 DC-4-19971 05-20-2019 IDLF 6.00 JCPF 5.00 CFF 25.00 ADRS 5.00 CEFF 10.00 PORTFOLIO RECOVERY A, LLC Company Check			51.00
16199 TC-4-18422 05-20-2019 FINE 300.00 PEREZ-RIVERA, ALAN J. Credit Card			300.00
16200 TC-4-19590 05-22-2019 RNWL 10.00 LOPEZ, DAVID Cash			10.00
16201 TC-4-19589 05-22-2019 CCC 14.92 CHS 1.49 TECH 1.49 SAF 1.87 SJF 1.49 LOPEZ, DAVID JPRF 2.24 TPM 0.75 IDF 0.75 Cash			25.00
16202 TC-4-19591 05-22-2019 CCC 9.99 CHS 1.00 TF 0.75 TECH 1.00 SAF 1.25 LOPEZ, DAVID STC 7.49 SJF 1.00 JPRF 1.50 TCLE 0.02 TPM 0.50 Cash IDF 0.50			25.00
16203 TC-4-19579 05-23-2019 CCC 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00 BOYD, DAMON MATTHEW STC 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 Cash IDF 2.00 FINE 99.90			200.00
16204 DC-4-19972 05-24-2019 IDLF 6.00 JCPF 5.00 CFF 25.00 ADRS 5.00 CEFF 10.00 SYNCHRONY BANK, Company Check			51.00
16205 TC-4-17-15111 05-31-2019 CCC 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00 FINNELL, MARY ELLEN WRNT 50.00 STC 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 Credit Card IDF 2.00 FINE 205.00			355.00
16206 TC-4-19583 06-01-2019 CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 SJF 4.00 GARCIA, ALEX JPRF 6.00 TPM 2.00 IDF 2.00 FINE 203.00 Cash			270.00
16207 TC-4-18470 06-01-2019 FINE 150.00 RAMOS, RAUL Personal Check			150.00
16208 TC-4-19585 06-01-2019 CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 SJF 4.00 BARBA, MANUEL D JPRF 6.00 TPM 2.00 IDF 2.00 FINE 68.00 Personal Check			135.00

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16209	TC-4-19573 PACHECO HERRERA, ISHA MARIE Credit Card	06-03-2019 CCC 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00 STC 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 99.90	200.00
16210	TC-4-19596 WRIGHT, MONTEZ JAMERE Credit Card	06-03-2019 CCC 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00 STC 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 199.90	300.00
16211	TC-4-19598 CHOI, HORIM Credit Card	06-04-2019 CCC 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00 STC 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 149.90	250.00
16212	TC-4-17-15208 SANCHEZ SIGALA, SAUL Money Order	06-07-2019 FINE 200.00	200.00
16213	TC-4-19595 CORTEZ, JUAN Cash	06-07-2019 CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 FINE 188.00	255.00
16214	TC-4-19594 HARDMAN, STEVEN RANDALL Credit Card	06-10-2019 CCC 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00 STC 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 104.90	205.00
16215	DC-4-19973 JEFFERSON CAPITAL SY, LLC Company Check	06-10-2019 IDLF 6.00 JCPF 5.00 CFF 25.00 ADRS 5.00 CEFF 10.00	51.00
16216	TC-4-19599 MEJIA, ALONZO NONE Money Order	06-13-2019 CCC 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00 STC 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 99.90 AMD 50.00	250.00
16217	DC-4-19974 BANK OF AMERICA, N.A. Company Check	06-14-2019 IDLF 6.00 JCPF 5.00 CFF 25.00 ADRS 5.00 CEFF 10.00	51.00
16218	TC-4-19600 VARGAS, JOSE LUIS Cash	06-15-2019 CCC 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00 STC 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 149.90	250.00
16219	TC-4-19603 SANCHEZ, RAUL Personal Check	06-15-2019 CCC 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00 STC 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 FINE 55.00	155.00
16220	TC-4-19562 DRENNAN, MICHAEL CALEB Cash	06-17-2019 CCC 9.99 CHS 1.00 TF 0.75 TECH 1.00 SAF 1.25 STC 7.49 SJF 1.00 JPRF 1.50 TCLE 0.02 TPM 0.50 IDF 0.50	25.00
16221	TC-4-19604 DOTSON, JOEL GARTH Credit Card	06-25-2019 CCC 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00 STC 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 FINE 55.00	155.00
16222	TC-4-18-15280 AGUILLON, JACQUELYN MARIE Money Order	06-25-2019 FINE 25.00	25.00
16223	TC-4-19602 SANDOVAL JR, MAXIMO Company Check	06-28-2019 CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 FINE 68.00	135.00
16224	TC-4-19601 SANDOVAL JR, MAXIMO Company Check	06-28-2019 CCC 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00 STC 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 FINE 470.00	570.00
16225	TC-4-19597 CHAVEZ, CLARA BETH Credit Card	06-28-2019 CCC 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00 STC 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 99.90	200.00
16226	TC-4-19605 GARCIA, IVAN MOLINAR Credit Card	07-01-2019 CCC 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00 STC 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 FINE 55.00	155.00
16227	TC-4-19589 LOPEZ, DAVID Cash	07-01-2019 CCC 25.08 CHS 2.51 TECH 2.51 SAF 3.13 SJF 2.51 JPRF 3.76 TPM 1.25 IDF 1.25 FINE 8.00	50.00
16228	TC-4-19607 SALAS, CHRISTOPHER MARIO Money Order	07-12-2019 CCC 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00 STC 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 99.90	200.00
16229	TC-4-17-15208 SANCHEZ SIGALA, SAUL Money Order	07-12-2019 FINE 200.00	200.00
16230	DC-4-19975 CAPITAL ONE BANK (US, N.A.) Company Check	07-12-2019 IDLF 6.00 JCPF 5.00 CFF 25.00 ADRS 5.00 CEFF 10.00	51.00
16231	CR-4-19438 WRIGHT, MARLON THOMAS Credit Card	07-13-2019 CCC 29.84 CHS 2.99 LAF 3.73 SJF 2.99 JPRF 4.48 TPM 1.49 IDF 1.49 JCTF 2.99	50.00
16232	DC-4-19976 PORTFOLIO RECOVERY, ASSOCIATES, Company Check	07-15-2019 IDLF 6.00 JCPF 5.00 CFF 25.00 ADRS 5.00 CEFF 10.00	51.00

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16233	DC-4-19977 PORTFOLIO RECOVERY, ASSOCIATES, Company Check	07-15-2019 IDLF 6.00 JCPF 5.00 CFF 25.00 ADRS 5.00 CEFF 10.00	51.00
16234	TC-4-19610 MERIMON, KIMBERLY TROY Credit Card	07-19-2019 CCC 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00 STC 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 DDF 9.90	110.00
16235	DC-4-19978 CAVALRY SPV I, LLC, AS ASSIGNEE Company Check	07-23-2019 IDLF 6.00 JCPF 5.00 CFF 25.00 ADRS 5.00 CEFF 10.00	51.00
16236	DC-4-19979 ALLY BANK, NEW Company Check	07-23-2019 IDLF 6.00 SSFC 75.00 JCPF 5.00 CFF 25.00 ADRS 5.00 CEFF 10.00	126.00
16238	TC-4-18415 RIVERA-ALVAREZ, JOSE LEOPOLDO Credit Card	07-24-2019 FINE 170.00	170.00
16239	DC-4-19979 ALLY BANK, NEW Company Check	07-24-2019 CSF 75.00	75.00
16240	CR-4-18-4043 GALLEGOS, TOMAS GINO Credit Card	07-25-2019 FINE 100.00	100.00
16241	TC-4-19556 ORTIZ RODRIQUEZ, MIGUEL ANGEL Credit Card	07-26-2019 CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 FINE 188.00	255.00
16242	TC-4-19514 NEUFELD, PETER DYCK Credit Card	07-26-2019 CCC 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00 STC 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 99.90	200.00
16243	TC-4-19589 LOPEZ, DAVID Cash	07-26-2019 FINE 50.00	50.00
16244	TC-4-18463 GARCIA, RODOLFO Credit Card	07-26-2019 FINE 77.50	77.50
16245	TC-4-18498 GARCIA, RODOLFO Credit Card	07-26-2019 CCC 9.01 CHS 0.90 TF 0.67 TECH 0.90 SAF 1.12 STC 6.75 SJF 0.90 JPRF 1.35 TPM 0.45 IDF 0.45 FINE 55.00	77.50
16246	TC-4-17-15149 MONTES, YOLANDA AVILA Cash	07-26-2019 FINE 30.00	30.00
16247	TC-4-19560 CISNEROS, MODESTO CZERRARLA Cash	07-29-2019 FINE 50.00	50.00
16248	TC-4-19619 WATKINS, RICARDO DEWAYNE Credit Card	07-29-2019 CCC 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00 STC 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 99.90	200.00
16249	TC-4-17-15169 GONZALES, JOEY Credit Card	07-29-2019 FINE 50.00	50.00
16250	TC-4-18446 HERNANDEZ, JOSE RAMON Credit Card	07-30-2019 FINE 127.50	127.50
16251	TC-4-18330 RODRIGUEZ, YADIRA ALCARAZ Credit Card	07-30-2019 CCC 0.06 STC 0.03 JPRF 0.01 FINE 99.90	100.00
16252	TC-4-18346 MAILMAN, DIANA L Credit Card	07-30-2019 CCC 10.04 CHS 1.00 TF 0.75 TECH 1.00 SAF 1.25 STC 7.53 SJF 1.00 JPRF 1.50 TCLE 0.03 TPM 0.50 IDF 0.50 FINE 99.90	125.00
16253	TC-4-19620 SOW, OUMAR NONE Credit Card	07-30-2019 CCC 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00 STC 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 99.90	200.00
16254	TC-4-17-14997 MONTES, VINCE Personal Check	07-30-2019 CCC 32.00 CHS 3.20 TF 2.40 TECH 3.20 SAF 4.00 STC 24.00 SJF 3.20 JPRF 4.80 TPM 1.60 IDF 1.60 FINE 155.00	235.00
16255	TC-4-19578 HERRERA, ERBAY EDRIAM Credit Card	07-30-2019 CCC 28.00 CHS 2.80 TF 2.10 TECH 2.80 SAF 3.50 STC 21.00 SJF 2.80 JPRF 4.20 TPM 1.40 IDF 1.40	70.00
16257	TC-4-18422 PEREZ-RIVERA, ALAN J. Cash	07-30-2019 FINE 100.00	100.00
16258	TC-4-17-15243 GONZALES, ZACHARY JOJOHN Cashier's Check	07-30-2019 FINE 100.00	100.00

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16259	TC-4-17-15244 07-30-2019 GONZALES, ZACHARY JOJOHN Cash	CCC JPRF	13.14 1.97	CHS TPM	1.31 0.66	TECH IDF	1.31 0.66	SAF FINE	1.64 68.00	SJF	1.31	90.00
16260	TC-4-18352 07-30-2019 BALL, CARISA GRACIA Credit Card	CCC WRNT TPM	40.00 50.00 2.00	CHS STC IDF	4.00 30.00 2.00	TF SJF FINE	3.00 4.00 149.90	TECH JPRF CSRV	4.00 6.00 90.00	SAF TCLE	5.00 0.10	390.00
16261	TC-4-19592 07-31-2019 SANCHEZ, JUAN CARLOS Cash	CCC JPRF	40.00 6.00	CHS TPM	4.00 2.00	TECH IDF	4.00 2.00	SAF FINE	5.00 188.00	SJF	4.00	255.00
16262	TC-4-19608 07-31-2019 FUNK, ANNE JACQUELINE Credit Card	CCC STC IDF	40.00 30.00 2.00	CHS SJF FINE	4.00 4.00 149.90	TF JPRF	3.00 6.00	TECH TCLE	4.00 0.10	SAF TPM	5.00 2.00	250.00
16263	TC-4-19609 08-01-2019 HERNANDEZ, ARNULFO NONE Credit Card	CCC STC FINE	40.00 30.00 35.00	CHS SJF	4.00 4.00	TF JPRF	3.00 6.00	TECH TPM	4.00 2.00	SAF IDF	5.00 2.00	135.00
16264	CR-4-18-4037 08-02-2019 ZUNIGA, DANIEL Credit Card	CCC TPM	10.13 0.51	CHS IDF	1.02 0.51	LAF JCTF	1.27 1.02	SJF FINE	1.02 13.00	JPRF	1.52	30.00
16265	TC-4-18406 08-02-2019 MADRID, SANTOS EFRAIN Credit Card	FINE	20.00									20.00
16266	DC-4-19980 08-07-2019 CAVALRY SPV I, LLC, ASSIGNEE OF Company Check	IDLF	6.00	JCPF	5.00	CFF	25.00	ADRS	5.00	CEFF	10.00	51.00
16267	DC-4-19981 08-07-2019 PORTFOLIO RECOVERY, ASSOCIATES, Company Check	IDLF	6.00	JCPF	5.00	CFF	25.00	ADRS	5.00	CEFF	10.00	51.00
16268	DC-4-19982 08-07-2019 PORTFOLIO RECOVERY, ASSOCIATES, Company Check	IDLF	6.00	JCPF	5.00	CFF	25.00	ADRS	5.00	CEFF	10.00	51.00
16269	DC-4-19983 08-07-2019 PORTFOLIO RECOVERY A, LLC Company Check	IDLF	6.00	JCPF	5.00	CFF	25.00	ADRS	5.00	CEFF	10.00	51.00
16270	TC-4-18339 08-07-2019 ESTRADA, KATHERINE ANN Credit Card	CCC WRNT IDF	10.00 25.00 0.50	CHS STC	1.00 7.50	TF SJF	0.75 1.00	TECH JPRF	1.00 1.50	SAF TPM	1.25 0.50	50.00
16271	TC-4-19611 08-08-2019 ORONA, RAUL ADRIAN Company Check	CCC STC FINE	40.00 30.00 55.00	CHS SJF	4.00 4.00	TF JPRF	3.00 6.00	TECH TPM	4.00 2.00	SAF IDF	5.00 2.00	155.00
16272	TC-4-19612 08-08-2019 ORONA, RAUL ADRIAN Company Check	CCC STC FINE	40.00 30.00 55.00	CHS SJF	4.00 4.00	TF JPRF	3.00 6.00	TECH TPM	4.00 2.00	SAF IDF	5.00 2.00	155.00
16273	DC-4-19984 08-08-2019 CAVALRY SPV I, LLC, ASSIGNEE OF Company Check	IDLF	6.00	JCPF	5.00	CFF	25.00	ADRS	5.00	CEFF	10.00	51.00
16274	TC-4-19584 08-08-2019 PETERSEN, REHN CLAUS Credit Card	CCC STC FINE	40.00 30.00 35.00	CHS SJF	4.00 4.00	TF JPRF	3.00 6.00	TECH TPM	4.00 2.00	SAF IDF	5.00 2.00	135.00
16275	TC-4-19560 08-12-2019 CISNEROS, MODESTO CZERRARLA Cash	FINE	50.00									50.00
16276	TC-4-18-15257 08-12-2019 GONZALES, STEVEN Cash	FINE	20.00									20.00
16277	TC-4-19624 08-14-2019 ELIZALDE-LOMELI, IGNACIO FEDERIC Company Check	CCC STC FINE	40.00 30.00 970.00	CHS SJF	4.00 4.00	TF JPRF	3.00 6.00	TECH TPM	4.00 2.00	SAF IDF	5.00 2.00	1,070.00
16278	TC-4-19623 08-14-2019 ELIZALDE-LOMELI, IGNACIO FEDERIC Company Check	CCC STC FINE	40.00 30.00 55.00	CHS SJF	4.00 4.00	TF JPRF	3.00 6.00	TECH TPM	4.00 2.00	SAF IDF	5.00 2.00	155.00
16279	TC-4-19616 08-14-2019 ESQUIBEL, GILBERT Company Check	CCC STC FINE	40.00 30.00 970.00	CHS SJF	4.00 4.00	TF JPRF	3.00 6.00	TECH TPM	4.00 2.00	SAF IDF	5.00 2.00	1,070.00
16280	TC-4-19617 08-14-2019 NEVAREZ, MANUEL ELIGIO Company Check	CCC STC FINE	40.00 30.00 970.00	CHS SJF	4.00 4.00	TF JPRF	3.00 6.00	TECH TPM	4.00 2.00	SAF IDF	5.00 2.00	1,070.00
16281	DC-4-19985 08-14-2019 PORTFOLIO RECOVERY, ASSOCIATES, Company Check	IDLF	6.00	JCPF	5.00	CFF	25.00	ADRS	5.00	CEFF	10.00	51.00
16282	TC-4-18422 08-16-2019 PEREZ-RIVERA, ALAN J. Cash	FINE	100.00									100.00

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16283	TC-4-19618	08-19-2019	CCC	40.00	CHS	4.00	TF	3.00	TECH	4.00	SAF	5.00	200.00
	WILLIAMS, DENISE DIANE		STC	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Money Order		IDF	2.00	FINE	99.90							
16284	DC-4-19986	08-19-2019	IDLF	6.00	JCPF	5.00	CFF	25.00	ADRS	5.00	CEFF	10.00	51.00
	PORTFOLIO RECOVERY, ASSOCIATES,												
	Company Check												
16285	TC-4-19625	08-19-2019	CCC	40.00	CHS	4.00	TF	3.00	TECH	4.00	SAF	5.00	570.00
	CARRIZALES, MANUEL RAY		STC	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00	
	Credit Card		FINE	470.00									
16286	TC-4-19622	08-20-2019	CCC	19.96	CHS	2.00	TF	1.50	TECH	2.00	SAF	2.50	50.00
	MARTINEZ, JUSTICE ROMEO		STC	14.99	SJF	2.00	JPRF	3.00	TCLE	0.05	TPM	1.00	
	Credit Card		IDF	1.00									
16287	TC-4-19632	08-21-2019	CCC	40.00	CHS	4.00	TF	3.00	TECH	4.00	SAF	5.00	250.00
	CRUZ-RODRIGUEZ, PERLA R		STC	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Credit Card		IDF	2.00	FINE	149.90							
16288	TC-4-19626	08-22-2019	CCC	9.99	CHS	1.00	TF	0.75	TECH	1.00	SAF	1.25	25.00
	HADLEY, SARAH JEAN		STC	7.49	SJF	1.00	JPRF	1.50	TCLE	0.02	TPM	0.50	
	Credit Card		IDF	0.50									
16289	TC-4-19631	08-25-2019	CCC	40.00	CHS	4.00	TF	3.00	TECH	4.00	SAF	5.00	200.00
	PAREE, AMANDA RENEE		STC	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Credit Card		IDF	2.00	FINE	99.90							
16290	TC-4-19591	08-26-2019	CCC	19.96	CHS	2.00	TF	1.50	TECH	2.00	SAF	2.50	50.00
	LOPEZ, DAVID		STC	14.99	SJF	2.00	JPRF	3.00	TCLE	0.05	TPM	1.00	
	Cash		IDF	1.00									
16291	TC-4-19589	08-26-2019	FINE	50.00									50.00
	LOPEZ, DAVID												
	Cash												
16292	TC-4-19628	08-27-2019	CCC	40.00	CHS	4.00	TF	3.00	TECH	4.00	SAF	5.00	155.00
	ORNELAS, ASCENCION		STC	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00	
	Personal Check		FINE	55.00									
16293	TC-4-19629	08-27-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	SJF	4.00	255.00
	ORNELAS, ASCENCION		JPRF	6.00	TPM	2.00	IDF	2.00	FINE	188.00			
	Personal Check												
16294	TC-4-19615	08-27-2019	CCC	40.00	CHS	4.00	TF	3.00	TECH	4.00	SAF	5.00	570.00
	VIZCARRA, SANTIAGO JR		STC	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00	
	Credit Card		FINE	470.00									
16295	TC-4-19633	08-28-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	SJF	4.00	255.00
	BARRON, JOSE		JPRF	6.00	TPM	2.00	IDF	2.00	FINE	188.00			
	Money Order												
16296	DC-4-19987	08-28-2019	IDLF	6.00	JCPF	5.00	CFF	25.00	ADRS	5.00	CEFF	10.00	51.00
	BARCLAYS BANK, DELAWARE												
	Company Check												
16297	TC-4-18470	08-29-2019	FINE	150.00									150.00
	RAMOS, RAUL												
	Money Order												
16298	TC-4-19634	08-30-2019	CCC	40.00	CHS	4.00	TF	3.00	TECH	4.00	SAF	5.00	200.00
	FLORES, ADRIAN SEVILLA		STC	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Money Order		IDF	2.00	FINE	99.90							
16299	TC-4-19640	08-31-2019	CCC	40.00	CHS	4.00	TF	3.00	TECH	4.00	SAF	5.00	200.00
	MARTIN, CHRISTOPHER D		STC	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Credit Card		IDF	2.00	FINE	99.90							
16300	TC-4-19639	09-04-2019	CCC	40.00	CHS	4.00	TF	3.00	TECH	4.00	SAF	5.00	250.00
	OHARE, CHANCE JORDAN		STC	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Cash		IDF	2.00	FINE	99.90	AMD	50.00					
16301	TC-4-17-15208	09-06-2019	FINE	200.00									200.00
	SANCHEZ SIGALA, SAUL												
	Money Order												
16302	TC-4-19539	09-09-2019	FINE	100.00									100.00
	CAMPOS, MATHEW ANTHONY												
	Credit Card												
16303	TC-4-19648	09-09-2019	CCC	40.00	CHS	4.00	TF	3.00	TECH	4.00	SAF	5.00	130.00
	RUIZ, CAROLINE MAYE		STC	50.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Credit Card		IDF	2.00	DDF	9.90							
16306	TC-4-19652	09-10-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	SJF	4.00	1,070.00
	STRITE, MERLE VICTOR		JPRF	6.00	TPM	2.00	IDF	2.00	FINE	1003.00			
	Credit Card												
16307	TC-4-19653	09-10-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	SJF	4.00	155.00
	STRITE, MERLE VICTOR		JPRF	6.00	TPM	2.00	IDF	2.00	FINE	88.00			
	Credit Card												
16308	TC-4-19641	09-11-2019	CCC	16.64	CHS	1.67	TF	1.25	TECH	1.67	SAF	2.08	50.00
	BERRYHILL, ANTONIO MIGUEL		STC	20.82	SJF	1.67	JPRF	2.50	TCLE	0.04	TPM	0.83	
	Company Check		IDF	0.83									

Money Distribution Report

Receipt Cause/Defendant		Codes\Amounts											Total
16309	TC-4-19642	09-11-2019	CCC	29.84	CHS	2.99	TECH	2.99	SAF	3.73	SJF	2.99	50.00
	BERRYHILL, ANTONIO MIGUEL		JPRF	4.48	TPM	1.49	IDF	1.49					
	Company Check												
16310	TC-4-19647	09-12-2019	CCC	40.00	CHS	4.00	TF	3.00	TECH	4.00	SAF	5.00	110.00
	PEQUENO, YESENIA		STC	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Money Order		IDF	2.00	DDF	9.90							
16311	TC-4-17-15169	09-12-2019	FINE	25.00									25.00
	GONZALES, JOEY												
	Credit Card												
16312	CR-4-17-4027	09-12-2019	FINE	25.00									25.00
	GONZALES, JOEY												
	Credit Card												
16313	CR-4-18-4037	09-13-2019	FINE	10.00									10.00
	ZUNIGA, DANIEL												
	Credit Card												
16314	TC-4-19649	09-16-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	SJF	4.00	535.00
	CADENA, ARTURO		JPRF	6.00	TPM	2.00	IDF	2.00	FINE	468.00			
	Personal Check												
16315	TC-4-19635	09-16-2019	CCC	40.00	CHS	4.00	TF	3.00	TECH	4.00	SAF	5.00	110.00
	LE, LUC HONG		STC	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Money Order		IDF	2.00	DDF	9.90							
16316	TC-4-19654	09-16-2019	CCC	40.00	CHS	4.00	TF	3.00	TECH	4.00	SAF	5.00	245.00
	MONTANO, HENRY		SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	IDF	2.00	
	Credit Card		FINE	99.90	STF1	50.00	AMD	25.00					
16317	TC-4-19650	09-18-2019	CCC	40.00	CHS	4.00	TF	3.00	TECH	4.00	SAF	5.00	145.00
	SCHOVAJSA, CHRISTOPHER DYLAN		SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00	STF	30.00	
	Credit Card		FINE	45.00									
16318	TC-4-19656	09-19-2019	CCC	40.00	CHS	4.00	TF	3.00	TECH	4.00	SAF	5.00	270.00
	SCHULTZ, ZACHARY ALAN		SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	IDF	2.00	
	Credit Card		STF	50.00	FINE	149.90							
16319	TC-4-19638	09-20-2019	CCC	40.00	CHS	4.00	TF	3.00	TECH	4.00	SAF	5.00	200.00
	FORDNEY, WILLIAM MARK		STC	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Credit Card		IDF	2.00	FINE	99.90							
16320	TC-4-18339	09-20-2019	CCC	10.00	CHS	1.00	TF	0.75	TECH	1.00	SAF	1.25	50.00
	ESTRADA, KATHERINE ANN		WRNT	25.00	STC	7.50	SJF	1.00	JPRF	1.50	TPM	0.50	
	Credit Card		IDF	0.50									
16321	TC-4-18470	09-23-2019	FINE	245.00									245.00
	RAMOS, RAUL												
	Personal Check												
16322	TC-4-19630	09-23-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	SJF	4.00	255.00
	ANCHONDO TERRAZAS, RAMON		JPRF	6.00	TPM	2.00	IDF	2.00	FINE	188.00			
	Money Order												
16323	TC-4-19589	09-23-2019	FINE	80.00									80.00
	LOPEZ, DAVID												
	Cash												
16324	TC-4-19591	09-23-2019	CCC	10.05	CHS	1.00	TF	0.75	TECH	1.00	SAF	1.25	30.00
	LOPEZ, DAVID		STC	7.52	SJF	1.00	JPRF	1.50	TCLE	0.03	TPM	0.50	
	Cash		IDF	0.50	FINE	4.90							
16325	TC-4-19560	09-25-2019	FINE	55.00									55.00
	CISNEROS, MODESTO CZERRARLA												
	Cash												
16327	TC-4-19655	09-30-2019	CCC	40.00	CHS	4.00	TF	3.00	TECH	4.00	SAF	5.00	200.00
	HAILEY, MONICA		SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	IDF	2.00	
	Money Order		FINE	99.90	STF1	30.00							
16328	TC-4-19622	09-30-2019	CCC	19.98	CHS	2.00	TF	1.50	TECH	2.00	SAF	2.50	50.00
	MARTINEZ, JUSTICE ROMEO		STC	14.98	SJF	2.00	JPRF	2.99	TCLE	0.05	TPM	1.00	
	Credit Card		IDF	1.00									
16329	FED-4-19918	09-23-2019	IDLF	6.00	ADR	5.00	EFF	10.00	JCPF	5.00	CFF	25.00	126.00
	ROSALES, JUAN		CSF	75.00									
	Personal Check												
16330	DC-4-19988	09-25-2019	IDLF	6.00	JCPF	5.00	CFF	25.00	ADRS	5.00	CEFF	10.00	51.00
	CAPITAL ONE BANK, (USA), N.A.												
	Company Check												

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST ADR ALTERNATE DISPUTE RESOLUTION	2	10.00	0.00	10.00
COST CCC CONSOLIDATED COURT COSTS	110	380.70	3,426.26	3,806.96
COST CHS COURTHOUSE SECURITY	109	95.17	285.53	380.70
COST DDF DEFENSIVE DRIVING FEE	3	29.70	0.00	29.70
COST EFF CIVIL ELECTRONIC FILING FEE	2	0.00	20.00	20.00
COST IDF INDIGENT DEFENSE FUND	109	19.04	171.32	190.36
COST IDLF INDIGENT LEGAL FEES	55	33.00	297.00	330.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	55	275.00	0.00	275.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	3	12.00	0.00	12.00
COST JPRF JUDICIAL SUPPORT FEE	110	57.11	513.95	571.06
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	3	15.00	0.00	15.00
COST SAF STATE ARREST FEE	106	368.70	92.18	460.88
COST SJF STATE JUROR FEE	109	38.07	342.63	380.70
COST SSFC SHERIFF SERVICE FEE-CIVIL	6	450.00	0.00	450.00
COST STC STATE TRAFFIC FEE	75	93.57	1,777.75	1,871.32
COST STF OLD STATE TRAFFIC FINE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	42	0.33	2.97	3.30
COST TECH TECH FUND	106	368.70	0.00	368.70
COST TF TFC	75	18.93	170.37	189.30
COST TPM TRUANCY PREVENTION MEASURES	109	0.00	190.36	190.36
COST WRNT WARRANT FEE	2	21.66	0.00	21.66
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	53	265.00	0.00	265.00
FEES AMD ADMINISTRATIVE	6	549.80	0.00	549.80
FEES CEFF CIVIL ELECTRONIC FILING FEE	53	0.00	530.00	530.00
FEES CFF CIVIL FILING FEES	55	1,375.00	0.00	1,375.00
FEES CSF SHERIFF SERVICE FEE CIVIL	4	300.00	0.00	300.00
FEES CSRV COLLECTION FEE	0	0.00	0.00	0.00
FEES DR DRIVER	0	0.00	0.00	0.00
FINE FINE FINE	128	19,433.20	0.00	19,433.20
FINE LWF CMV-LICENSE & WEIGHT FINE	1	485.00	485.00	970.00
FINE RNWL EXPIRATION RENEWAL	1	10.00	0.00	10.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	1	1.20	28.80	30.00
Money Totals	209	24,705.88	8,334.12	33,040.00

The following totals represent - Transfers Collected

COST ADR ALTERNATE DISPUTE RESOLUTION	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST DDF DEFENSIVE DRIVING FEE	0	0.00	0.00	0.00
COST EFF CIVIL ELECTRONIC FILING 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 SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST SJF STATE JUROR FEE	0	0.00	0.00	0.00
COST SSFC SHERIFF SERVICE FEE-CIVIL	0	0.00	0.00	0.00
COST STC STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST STF OLD STATE TRAFFIC FINE	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 TF 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 AMD ADMINISTRATIVE	0	0.00	0.00	0.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES CFF CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF SHERIFF SERVICE FEE CIVIL	0	0.00	0.00	0.00
FEES CSRV COLLECTION FEE	0	0.00	0.00	0.00
FEES DR DRIVER	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LWF CMV-LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE RNWL EXPIRATION RENEWAL	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00

Money Distribution Report

Type Code	Description	Count	Retained	Disbursed	Money-Totals
	Transfer Totals	0	0.00	0.00	0.00
The following totals represent - Jail Credit and Community Service					
COST ADR	ALTERNATE DISPUTE RESOLUTION	0	0.00	0.00	0.00
COST CCC	CONSOLIDATED COURT COSTS	4	16.00	144.00	160.00
COST CHS	COURTHOUSE SECURITY	4	4.00	12.00	16.00
COST DDF	DEFENSIVE DRIVING FEE	0	0.00	0.00	0.00
COST EFF	CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
COST IDF	INDIGENT DEFENSE FUND	4	0.80	7.20	8.00
COST IDLF	INDIGENT LEGAL FEES	0	0.00	0.00	0.00
COST JCPF	JUDICAL & COURT PERSONNEL TRAINING FEE	0	0.00	0.00	0.00
COST JCTF	JUSTICE COURT TECHNOLOGY FUND	2	8.00	0.00	8.00
COST JPRF	JUDICIAL SUPPORT FEE	4	2.40	21.60	24.00
COST LAF	LOCAL ARREST FEE-COUNTY SHERIFF	2	10.00	0.00	10.00
COST SAF	STATE ARREST FEE	2	8.00	2.00	10.00
COST SJF	STATE JUROR FEE	4	1.60	14.40	16.00
COST SSFC	SHERIFF SERVICE FEE-CIVIL	0	0.00	0.00	0.00
COST STC	STATE TRAFFIC FEE	2	3.00	57.00	60.00
COST STF	OLD STATE TRAFFIC FINE	0	0.00	0.00	0.00
COST TCLE	TCLEOSE	1	0.01	0.09	0.10
COST TECH	TECH FUND	2	8.00	0.00	8.00
COST TF	TFC	2	0.60	5.40	6.00
COST TPM	TRUANCY PREVENTION MEASURES	4	0.00	8.00	8.00
COST WRNT	WARRANT FEE	2	100.00	0.00	100.00
FEES ADRS	ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	0	0.00	0.00	0.00
FEES AMD	ADMINISTRATIVE	0	0.00	0.00	0.00
FEES CEFF	CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES CFF	CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF	SHERIFF SERVICE FEE CIVIL	0	0.00	0.00	0.00
FEES CSRV	COLLECTION FEE	0	0.00	0.00	0.00
FEES DR	DRIVER	0	0.00	0.00	0.00
FINE FINE	FINE	4	725.90	0.00	725.90
FINE LWF	CMV-LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE RNWL	EXPIRATION RENEWAL	0	0.00	0.00	0.00
FINE STF1	STATE TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
	Credit Totals	4	888.31	271.69	1,160.00

The following totals represent - Credit Card Payments

COST ADR	ALTERNATE DISPUTE RESOLUTION	0	0.00	0.00	0.00
COST CCC	CONSOLIDATED COURT COSTS	110	385.11	3,466.04	3,851.15
COST CHS	COURTHOUSE SECURITY	109	96.28	288.84	385.12
COST DDF	DEFENSIVE DRIVING FEE	4	39.60	0.00	39.60
COST EFF	CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
COST IDF	INDIGENT DEFENSE FUND	109	19.26	173.30	192.56
COST IDLF	INDIGENT LEGAL FEES	2	1.20	10.80	12.00
COST JCPF	JUDICAL & COURT PERSONNEL TRAINING FEE	2	10.00	0.00	10.00
COST JCTF	JUSTICE COURT TECHNOLOGY FUND	13	42.99	0.00	42.99
COST JPRF	JUDICIAL SUPPORT FEE	110	57.77	519.90	577.67
COST LAF	LOCAL ARREST FEE-COUNTY SHERIFF	12	48.73	0.00	48.73
COST SAF	STATE ARREST FEE	97	346.14	86.53	432.67
COST SJF	STATE JUROR FEE	109	38.51	346.61	385.12
COST SSFC	SHERIFF SERVICE FEE-CIVIL	2	150.00	0.00	150.00
COST STC	STATE TRAFFIC FEE	89	117.30	2,228.68	2,345.98
COST STF	OLD STATE TRAFFIC FINE	2	4.00	76.00	80.00
COST TCLE	TCLEOSE	64	0.57	5.18	5.75
COST TECH	TECH FUND	96	342.13	0.00	342.13
COST TF	TFC	91	24.16	217.44	241.60
COST TPM	TRUANCY PREVENTION MEASURES	109	0.00	192.56	192.56
COST WRNT	WARRANT FEE	14	566.67	0.00	566.67
FEES ADRS	ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	2	10.00	0.00	10.00
FEES AMD	ADMINISTRATIVE	9	524.90	0.00	524.90
FEES CEFF	CIVIL ELECTRONIC FILING FEE	2	0.00	20.00	20.00
FEES CFF	CIVIL FILING FEES	2	50.00	0.00	50.00
FEES CSF	SHERIFF SERVICE FEE CIVIL	0	0.00	0.00	0.00
FEES CSRV	COLLECTION FEE	10	771.75	0.00	771.75
FEES DR	DRIVER	2	19.80	0.00	19.80
FINE FINE	FINE	114	17,076.50	0.00	17,076.50
FINE LWF	CMV-LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE RNWL	EXPIRATION RENEWAL	0	0.00	0.00	0.00

Money Distribution Report

Type Code	Description	Count	Retained	Disbursed	Money-Totals
FINE STF1	STATE TRAFFIC FINE (EFF. 9.1.19)	1	2.00	48.00	50.00
	Credit Card Totals	144	20,745.37	7,679.88	28,425.25
The following totals represent - Combined Money					
COST ADR	ALTERNATE DISPUTE RESOLUTION	2	10.00	0.00	10.00
COST CCC	CONSOLIDATED COURT COSTS	220	765.81	6,892.30	7,658.11
COST CHS	COURTHOUSE SECURITY	218	191.45	574.37	765.82
COST DDF	DEFENSIVE DRIVING FEE	7	69.30	0.00	69.30
COST EFF	CIVIL ELECTRONIC FILING FEE	2	0.00	20.00	20.00
COST IDF	INDIGENT DEFENSE FUND	218	38.30	344.62	382.92
COST IDLF	INDIGENT LEGAL FEES	57	34.20	307.80	342.00
COST JCPC	JUDICIAL & COURT PERSONNEL TRAINING FEE	57	285.00	0.00	285.00
COST JCTF	JUSTICE COURT TECHNOLOGY FUND	16	54.99	0.00	54.99
COST JPRF	JUDICIAL SUPPORT FEE	220	114.88	1,033.85	1,148.73
COST LAF	LOCAL ARREST FEE-COUNTY SHERIFF	15	63.73	0.00	63.73
COST SAF	STATE ARREST FEE	203	714.84	178.71	893.55
COST SJF	STATE JUROR FEE	218	76.58	689.24	765.82
COST SSFC	SHERIFF SERVICE FEE-CIVIL	8	600.00	0.00	600.00
COST STC	STATE TRAFFIC FEE	164	210.87	4,006.43	4,217.30
COST STF	OLD STATE TRAFFIC FINE	2	4.00	76.00	80.00
COST TCLE	TCLEOSE	106	0.90	8.15	9.05
COST TECH	TECH FUND	202	710.83	0.00	710.83
COST TF	TFC	166	43.09	387.81	430.90
COST TPM	TRUANCY PREVENTION MEASURES	218	0.00	382.92	382.92
COST WRNT	WARRANT FEE	16	588.33	0.00	588.33
FEES ADRS	ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	55	275.00	0.00	275.00
FEES AMD	ADMINISTRATIVE	15	1,074.70	0.00	1,074.70
FEES CEFF	CIVIL ELECTRONIC FILING FEE	55	0.00	550.00	550.00
FEES CFF	CIVIL FILING FEES	57	1,425.00	0.00	1,425.00
FEES CSF	SHERIFF SERVICE FEE CIVIL	4	300.00	0.00	300.00
FEES CSRV	COLLECTION FEE	10	771.75	0.00	771.75
FEES DR	DRIVER	2	19.80	0.00	19.80
FINE FINE	FINE	242	36,509.70	0.00	36,509.70
FINE LWF	CMV-LICENSE & WEIGHT FINE	1	485.00	485.00	970.00
FINE RNWL	EXPIRATION RENEWAL	1	10.00	0.00	10.00
FINE STF1	STATE TRAFFIC FINE (EFF. 9.1.19)	2	3.20	76.80	80.00
	Money Totals	353	45,451.25	16,014.00	61,465.25

The following totals represent - Combined Money and Credits

COST ADR	ALTERNATE DISPUTE RESOLUTION	2	10.00	0.00	10.00
COST CCC	CONSOLIDATED COURT COSTS	224	781.81	7,036.30	7,818.11
COST CHS	COURTHOUSE SECURITY	222	195.45	586.37	781.82
COST DDF	DEFENSIVE DRIVING FEE	7	69.30	0.00	69.30
COST EFF	CIVIL ELECTRONIC FILING FEE	2	0.00	20.00	20.00
COST IDF	INDIGENT DEFENSE FUND	222	39.09	351.83	390.92
COST IDLF	INDIGENT LEGAL FEES	57	34.20	307.80	342.00
COST JCPC	JUDICIAL & COURT PERSONNEL TRAINING FEE	57	285.00	0.00	285.00
COST JCTF	JUSTICE COURT TECHNOLOGY FUND	18	62.99	0.00	62.99
COST JPRF	JUDICIAL SUPPORT FEE	224	117.27	1,055.46	1,172.73
COST LAF	LOCAL ARREST FEE-COUNTY SHERIFF	17	73.73	0.00	73.73
COST SAF	STATE ARREST FEE	205	722.84	180.71	903.55
COST SJF	STATE JUROR FEE	222	78.18	703.64	781.82
COST SSFC	SHERIFF SERVICE FEE-CIVIL	8	600.00	0.00	600.00
COST STC	STATE TRAFFIC FEE	166	213.86	4,063.44	4,277.30
COST STF	OLD STATE TRAFFIC FINE	2	4.00	76.00	80.00
COST TCLE	TCLEOSE	107	0.91	8.24	9.15
COST TECH	TECH FUND	204	718.83	0.00	718.83
COST TF	TFC	168	43.69	393.21	436.90
COST TPM	TRUANCY PREVENTION MEASURES	222	0.00	390.92	390.92
COST WRNT	WARRANT FEE	18	688.33	0.00	688.33
FEES ADRS	ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	55	275.00	0.00	275.00
FEES AMD	ADMINISTRATIVE	15	1,074.70	0.00	1,074.70
FEES CEFF	CIVIL ELECTRONIC FILING FEE	55	0.00	550.00	550.00
FEES CFF	CIVIL FILING FEES	57	1,425.00	0.00	1,425.00
FEES CSF	SHERIFF SERVICE FEE CIVIL	4	300.00	0.00	300.00
FEES CSRV	COLLECTION FEE	10	771.75	0.00	771.75
FEES DR	DRIVER	2	19.80	0.00	19.80
FINE FINE	FINE	246	37,235.60	0.00	37,235.60

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
FINE LWF CMV-LICENSE & WEIGHT FINE	1	485.00	485.00	970.00
FINE RNWL EXPIRATION RENEWAL	1	10.00	0.00	10.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	2	3.20	76.80	80.00
Report Totals	357	46,339.53	16,285.72	62,625.25

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	20,443.20	9,577.00	3,019.80	0.00	0.00	0.00	33,040.00
	Jail Credits & Comm Service	725.90	434.10	0.00	0.00	0.00	0.00	1,160.00
	Credit Cards & Transfers	17,126.50	9,902.30	1,396.45	0.00	0.00	0.00	28,425.25
	Total of all Collections	38,295.60	19,913.40	4,416.25	0.00	0.00	0.00	62,625.25
TOTALS	Cash & Checks Collected	20,443.20	9,577.00	3,019.80	0.00	0.00	0.00	33,040.00
	Jail Credits & Comm Service	725.90	434.10	0.00	0.00	0.00	0.00	1,160.00
	Credit Cards & Transfers	17,126.50	9,902.30	1,396.45	0.00	0.00	0.00	28,425.25
	Total of all Collections	38,295.60	19,913.40	4,416.25	0.00	0.00	0.00	62,625.25

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	236	7,713.10	820.80	6,892.30
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	218	765.82	76.58	689.24
Indigent Defense Fund	218	382.92	38.29	344.63
Moving Violation Fees	106	9.05	0.90	8.15
State Traffic Fine (prior 09-01-19)	332	4,728.20	257.95	4,470.25
State Traffic Fine (eff. 09-01-19)	2	80.00	3.20	76.80
Section II: As Applicable				
Peace Officer Fees	234	1,545.61	1,366.90	178.71
Failure to Appear/Pay Fees	0	0.00	0.00	0.00
Judicial Fund - Const County Court	0	0.00	0.00	0.00
Judicial Fund - Statutory County Court	0	0.00	0.00	0.00
Motor Carrier Weight Violations	1	970.00	485.00	485.00
Time Payment Fees	0	0.00	0.00	0.00
Driving Record Fee	7	69.30	69.30	0.00
Judicial Support Fee	220	1,148.73	114.87	1,033.86
Truancy Prevention and Diversion Fund	218	382.92	0.00	382.92
Report Sub Total	1,792	17,795.65	3,233.79	14,561.86
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	59	352.00	44.20	307.80
CF: Stat Prob Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Prob Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Dist Court Divorce & Family Law	0	0.00	0.00	0.00
CF: Dist Court Other Divorce/Family Law	0	0.00	0.00	0.00
CF: Dist Court Indig Legal Services	0	0.00	0.00	0.00
CF: Judicial Support Fee	0	0.00	0.00	0.00
CF: Judicial & Court Pers. Training Fee	0	0.00	0.00	0.00
Report Sub Total	59	352.00	44.20	307.80
Total Due For This Period	1,851	18,147.65	3,277.99	14,869.66

October 2019

g. P. # 1
Money Distribution Report

Receipt	Cause/Defendant	Codes\Amounts	Total
3044	2019-024 MORGAN, KENNETH WAYNE Company Check	10-01-2019 CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 JRF 4.00 JSF 6.00 IDF 2.00 TPDF 2.00 FINE 68.00	135.00
3045	2019-035 SARINANA BERUMEN, MARCOS SALVADO Money Order	10-02-2019 CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 JRF 4.00 JSF 6.00 IDF 2.00 TPDF 2.00 FINE 188.00	255.00
3046	2019-037 DIAZ, MICHAEL PAUL Company Check	10-03-2019 CCC 40.00 CHS 4.00 TECH 4.00 LAF 5.00 JRF 4.00 JSF 6.00 IDF 2.00 TPDF 2.00 LWF 1003.00	1,070.00
3047	2019-0862 MONTEMAYOR, NANCYBETH Personal Check	10-07-2019 CIVI 25.00 ILF 6.00 CSF 75.00 JPTF 5.00 DRF 5.00 EFF 10.00	126.00
3048	2019-0853 FRANKS, DON Personal Check	10-10-2019 OCSF 60.00	60.00
3049	2019-032 GIL, BASILIO Personal Check	10-10-2019 CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 JRF 4.00 JSF 6.00 IDF 2.00 TPDF 2.00 FINE 503.00	570.00
3050	2019-031 VASQUEZ, MARTIN Money Order	10-10-2019 CCC 20.00 CHS 2.00 TFC 1.50 TECH 2.00 SAF 2.50 STF 15.00 JRF 2.00 JSF 3.00 IDF 1.00 TPDF 1.00 FINE 155.00	205.00
3051	2019-034 GLASSCOCK, LYNN HOYT Company Check	10-15-2019 CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 JRF 4.00 JSF 6.00 IDF 2.00 TPDF 2.00 LWF 1003.00	1,070.00
3052	2019-039 KENNEDY, MARIA Personal Check	10-16-2019 CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 JRF 4.00 JSF 6.00 IDF 2.00 TPDF 2.00 FINE 60.50	127.50
3053	2019-040 WINDSOR, KENNETH ARSDALE Credit Card	10-16-2019 CCC 40.00 CHS 4.00 TECH 4.00 LAF 5.00 JRF 4.00 JSF 6.00 IDF 2.00 TPDF 2.00 FINE 68.00	135.00
3054	2015-011 HUBERT, AMANDA GAYLE Money Order	10-21-2019 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 SAF 5.00 TIME 25.00 DPSC 30.00 STF 30.00 JRF 4.00 JSF 6.00 IDF 2.00 TCLE 0.10 TPDF 2.00 FINE 99.90	255.00
3055	2019-0862 MONTEMAYOR, NANCYBETH Personal Check	10-23-2019 WRTE 200.00	200.00
3056	2019-039 KENNEDY, MARIA Personal Check	10-28-2019 FINE 127.50	127.50
3057	2019-038 GERRERO, SALVADOR TIRANA Credit Card	10-30-2019 CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 JRF 4.00 JSF 6.00 IDF 2.00 TPDF 2.00 FINE 188.00	255.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST CCC CONSOLIDATED COURT COSTS	8	30.00	270.00	300.00
COST CHS COURTHOUSE SECURITY	8	7.50	22.50	30.00
COST DPSC DPS OMNI FEE	1	30.00	0.00	30.00
COST IDF INDIGENT DEFENSE FEE	8	1.50	13.50	15.00
COST JRF JUROR REIMBURSEMENT FEE	8	3.00	27.00	30.00
COST JSF JUDICAL SUPPORT FEE	8	4.50	40.50	45.00
COST LAF LOCAL ARREST FEE	1	5.00	0.00	5.00
COST SAF STATE ARREST FEE	7	26.00	6.50	32.50
COST STF STATE TRAFFIC FEE	2	2.25	42.75	45.00
COST TCLE TCLEOSE	1	0.01	0.09	0.10
COST TECH TECH FUND	8	30.00	0.00	30.00
COST TFC TFC	2	4.50	0.00	4.50
COST TIME TIME PAYMENT	1	12.50	12.50	25.00
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	8	0.00	15.00	15.00
FEES CIVI CIVIL FILING FEES	1	25.00	0.00	25.00
FEES CSF CIVIL SERVICE FEE	1	75.00	0.00	75.00
FEES DRF DISPUTE RESOLUTION FUND	1	5.00	0.00	5.00
FEES EFF ELECTRONIC FILING FEE	1	0.00	10.00	10.00
FEES ILF INDIGENT LEGAL FEE	1	0.00	6.00	6.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	1	0.00	5.00	5.00
FEES OCSF OUT OF COUNTY CIVIL SERVICE FEE	1	0.00	60.00	60.00
FEES WRTE WRIT OF POSSESSION	1	200.00	0.00	200.00
FINE FINE FINE	7	1,201.90	0.00	1,201.90
FINE LWF LICENSE & WEIGHT FINE	2	1,003.00	1,003.00	2,006.00
Money Totals	12	2,666.66	1,534.34	4,201.00

The following totals represent - Transfers Collected

COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST DPSC DPS OMNI FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	0	0.00	0.00	0.00
COST JRF JUROR REIMBURSEMENT FEE	0	0.00	0.00	0.00
COST JSF JUDICAL SUPPORT FEE	0	0.00	0.00	0.00
COST LAF LOCAL ARREST FEE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TIME TIME PAYMENT	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	0	0.00	0.00	0.00
FEES CIVI CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES DRF DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES EFF ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES ILF INDIGENT LEGAL FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	0	0.00	0.00	0.00
FEES OCSF OUT OF COUNTY CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES WRTE WRIT OF POSSESSION	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LWF LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
Transfer Totals	0	0.00	0.00	0.00

The following totals represent - Jail Credit and Community Service

COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST DPSC DPS OMNI FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	0	0.00	0.00	0.00
COST JRF JUROR REIMBURSEMENT FEE	0	0.00	0.00	0.00
COST JSF JUDICAL SUPPORT FEE	0	0.00	0.00	0.00
COST LAF LOCAL ARREST FEE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST TFC TFC	0	0.00	0.00	0.00
COST TIME TIME PAYMENT	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	0	0.00	0.00	0.00
FEES CIVI CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES DRF DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES EFF ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES ILF INDIGENT LEGAL FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	0	0.00	0.00	0.00
FEES OCSF OUT OF COUNTY CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES WRTE WRIT OF POSSESSION	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
Credit Totals	0	0.00	0.00	0.00

The following totals represent - Credit Card Payments

COST CCC CONSOLIDATED COURT COSTS	2	8.00	72.00	80.00
COST CHS COURTHOUSE SECURITY	2	2.00	6.00	8.00
COST DPSC DPS OMNI FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	2	0.40	3.60	4.00
COST JRF JUROR REIMBURSEMENT FEE	2	0.80	7.20	8.00
COST JSF JUDICIAL SUPPORT FEE	2	1.20	10.80	12.00
COST LAF LOCAL ARREST FEE	1	5.00	0.00	5.00
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	2	8.00	0.00	8.00
COST TFC TFC	0	0.00	0.00	0.00
COST TIME TIME PAYMENT	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	2	0.00	4.00	4.00
FEES CIVI CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES DRF DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES EFF ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES ILF INDIGENT LEGAL FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	0	0.00	0.00	0.00
FEES OCSF OUT OF COUNTY CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES WRTE WRIT OF POSSESSION	0	0.00	0.00	0.00
FINE FINE FINE	2	256.00	0.00	256.00
FINE LWF LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
Credit Card Totals	2	285.40	104.60	390.00

The following totals represent - Combined Money

COST CCC CONSOLIDATED COURT COSTS	10	38.00	342.00	380.00
COST CHS COURTHOUSE SECURITY	10	9.50	28.50	38.00
COST DPSC DPS OMNI FEE	1	30.00	0.00	30.00
COST IDF INDIGENT DEFENSE FEE	10	1.90	17.10	19.00
COST JRF JUROR REIMBURSEMENT FEE	10	3.80	34.20	38.00
COST JSF JUDICIAL SUPPORT FEE	10	5.70	51.30	57.00
COST LAF LOCAL ARREST FEE	2	10.00	0.00	10.00
COST SAF STATE ARREST FEE	8	30.00	7.50	37.50
COST STF STATE TRAFFIC FEE	2	2.25	42.75	45.00
COST TCLE TCLEOSE	1	0.01	0.09	0.10
COST TECH TECH FUND	10	38.00	0.00	38.00
COST TFC TFC	2	4.50	0.00	4.50
COST TIME TIME PAYMENT	1	12.50	12.50	25.00
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	10	0.00	19.00	19.00
FEES CIVI CIVIL FILING FEES	1	25.00	0.00	25.00
FEES CSF CIVIL SERVICE FEE	1	75.00	0.00	75.00
FEES DRF DISPUTE RESOLUTION FUND	1	5.00	0.00	5.00
FEES EFF ELECTRONIC FILING FEE	1	0.00	10.00	10.00
FEES ILF INDIGENT LEGAL FEE	1	0.00	6.00	6.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	1	0.00	5.00	5.00
FEES OCSF OUT OF COUNTY CIVIL SERVICE FEE	1	0.00	60.00	60.00
FEES WRTE WRIT OF POSSESSION	1	200.00	0.00	200.00
FINE FINE FINE	9	1,457.90	0.00	1,457.90
FINE LWF LICENSE & WEIGHT FINE	2	1,003.00	1,003.00	2,006.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
Money Totals	14	2,952.06	1,638.94	4,591.00
The following totals represent - Combined Money and Credits				
COST CCC CONSOLIDATED COURT COSTS	10	38.00	342.00	380.00
COST CHS COURTHOUSE SECURITY	10	9.50	28.50	38.00
COST DPSC DPS OMNI FEE	1	30.00	0.00	30.00
COST IDF INDIGENT DEFENSE FEE	10	1.90	17.10	19.00
COST JRF JUROR REIMBURSEMENT FEE	10	3.80	34.20	38.00
COST JSF JUDICIAL SUPPORT FEE	10	5.70	51.30	57.00
COST LAF LOCAL ARREST FEE	2	10.00	0.00	10.00
COST SAF STATE ARREST FEE	8	30.00	7.50	37.50
COST STF STATE TRAFFIC FEE	2	2.25	42.75	45.00
COST TCLE TCLEOSE	1	0.01	0.09	0.10
COST TECH TECH FUND	10	38.00	0.00	38.00
COST TFC TFC	2	4.50	0.00	4.50
COST TIME TIME PAYMENT	1	12.50	12.50	25.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	10	0.00	19.00	19.00
FEES CIVI CIVIL FILING FEES	1	25.00	0.00	25.00
FEES CSF CIVIL SERVICE FEE	1	75.00	0.00	75.00
FEES DRF DISPUTE RESOLUTION FUND	1	5.00	0.00	5.00
FEES EFF ELECTRONIC FILING FEE	1	0.00	10.00	10.00
FEES ILF INDIGENT LEGAL FEE	1	0.00	6.00	6.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	1	0.00	5.00	5.00
FEES OCSF OUT OF COUNTY CIVIL SERVICE FEE	1	0.00	60.00	60.00
FEES WRTE WRIT OF POSSESSION	1	200.00	0.00	200.00
FINE FINE FINE	9	1,457.90	0.00	1,457.90
FINE LWF LICENSE & WEIGHT FINE	2	1,003.00	1,003.00	2,006.00
Report Totals	14	2,952.06	1,638.94	4,591.00

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	3,207.90	607.10	386.00	0.00	0.00	0.00	4,201.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	256.00	134.00	0.00	0.00	0.00	0.00	390.00
	Total of all Collections	3,463.90	741.10	386.00	0.00	0.00	0.00	4,591.00
TOTALS	Cash & Checks Collected	3,207.90	607.10	386.00	0.00	0.00	0.00	4,201.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	256.00	134.00	0.00	0.00	0.00	0.00	390.00
	Total of all Collections	3,463.90	741.10	386.00	0.00	0.00	0.00	4,591.00

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	10	380.00	38.00	342.00
09-01-01 - 12-31-03	0	0.00	0.00	0.00
08-31-99 - 08-31-01	0	0.00	0.00	0.00
09-01-97 - 08-30-99	0	0.00	0.00	0.00
09-01-91 - 08-31-97	0	0.00	0.00	0.00
Bail Bond Fee	0	0.00	0.00	0.00
DNA Testing Fee - Convictions	0	0.00	0.00	0.00
DNA Testing Fee - Comm Supvn	0	0.00	0.00	0.00
DNA Testing Fee - Juvenile	0	0.00	0.00	0.00
EMS Trauma Fund (EMS)	0	0.00	0.00	0.00
Juvenile Probation Diversion Fees	0	0.00	0.00	0.00
Jury Reimbursement Fee	10	38.00	3.80	34.20
Indigent Defense Fund	10	19.00	1.90	17.10
Moving Violation Fees	0	0.00	0.00	0.00
State Traffic Fine (prior 09-01-19)	2	45.00	2.25	42.75
State Traffic Fine (eff. 09-01-19)	0	0.00	0.00	0.00
Section II: As Applicable				
Peace Officer Fees	8	37.50	30.00	7.50
Failure to Appear/Pay Fees	1	30.00	30.00	0.00
Judicial Fund - Const County Court	0	0.00	0.00	0.00
Judicial Fund - Statutory County Court	0	0.00	0.00	0.00
Motor Carrier Weight Violations	2	2,006.00	1,003.00	1,003.00
Time Payment Fees	1	25.00	12.50	12.50
Driving Record Fee	0	0.00	0.00	0.00
Judicial Support Fee	0	0.00	0.00	0.00
Truancy Prevention and Diversion Fund	10	19.00	0.00	19.00
Report Sub Total	54	2,599.50	1,121.45	1,478.05
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	10	57.00	5.70	51.30
CF: Judicial & Court Pers. Training Fee	0	0.00	0.00	0.00
Report Sub Total	10	57.00	5.70	51.30
Total Due For This Period	64	2,656.50	1,127.15	1,529.35

LAMB DISTRICT CLERK DISTRIBUTION REPORT

Gina

10/1/2019 ~ 10/31/2019

FEE DESCRIPTION	FEE CODE	AMOUNT
Alternate Dispute Resolution - DC	010-2232	\$120.00
Citation - DC	010-4109	\$64.00
Clerks Fee Civil - DC	010-4109	\$364.00
Clerks Filing Fee - Motions - DC	010-4109	\$30.00
Copies - DC	010-4109	\$64.00
Court Reporter Fee - DC	010-4109	\$120.00
Courthouse Security - Civil -DC	084-4119	\$35.00
Divorce Report - DC	010-4109	\$2.00
E-Filing State Fee - DC	010-2242	\$300.00
Employers Withholding Order - DC	010-4109	\$15.00
Family Protection Fee - DC	083-4125	\$30.00
Indigent Legal Services Family - DC	010-2209	\$25.00
Indigent Legal Services Non-Fam - DC	010-2209	\$50.00
Judicial/Court Personnel Training Fee - DC	010-2247	\$40.00
Passport Application Fee - DC	010-4109	\$90.00
Passport Photo - DC	010-4109	\$20.00
Records - Preservation Fee - DC	085-4194	\$80.00
Records Management County - DC	085-4181	\$35.00
Records Management District - DC	087-4181	\$40.00
Research Fee - DC	010-4109	\$5.00
Seventh Court of Appeals - DC	010-2219	\$40.00
State Consolidated Fee - Civil - DC	010-4109	\$304.00
State Consolidated Fee - Family - DC	010-4109	\$90.00
Support of Judicial Fund State - DC	010-2234	\$304.00
Technology/Archive - DC	089-4182	\$80.00
CIVIL LAMB COUNTY TREASURER TOTAL:		\$2,347.00
Out of County Sheriff's Fees - DC	502-4000	\$60.00
CIVIL NON-LAMB COUNTY TREASURER TOTAL:		\$60.00
GRAND TOTAL:		\$2,407.00

LAMB DISTRICT CLERK DISTRIBUTION REPORT

Gina

10/1/2019 ~ 10/31/2019

FEE DESCRIPTION	FEE CODE	AMOUNT
Clerks Fee – DC	010-4109	\$60.00
Consolidated Court Cost – DC	010-2213	\$92.50
Drug Court Cost – DC	010-2240	\$37.50
EMS Trauma Fund Cost – DC	010-2201	\$20.00
Fine - DC	010-4109	\$930.00
Fines	010-4105	\$25.00
CRIMINAL TOTAL:		\$1,165.00
Restitution		\$150.00
Restitution - DC		\$4,640.00
RESTITUTION TOTAL:		\$4,790.00
PROBATION TOTAL:		
GRAND TOTAL:		\$5,955.00

Registration and Title System Report

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 10/2019 - 10/2019

Texas Department of Motor Vehicles

RTS.FIN.012

Start Month: October End Month: October Start Year: 2019 End Year: 2019 Office Category: County

Funds Category: All

Office: 140 - LAMB



Inventory Item Counts			
Item Description	Items Sold Count	Void Count	
144-HOUR PERMIT	10	0	
30 DAY PERMIT	24	0	
72-HOUR PERMIT	5	0	
BLUE DISABLED PLACARD	37	0	
COTTON PLT	2	0	
DISABLED PERSON PLT	4	0	
EXEMPT DOUBLE PLT	1	0	
FARM TRK TRACTOR PLT	1	0	
FARM TRLR PLT	18	0	
FARM TRUCK PLT	5	5	
MACHINERY PLT	3	0	
MOTORCYCLE PLT	1	0	
ONE-TRIP PERMIT	3	0	
PASSENGER-TRUCK PLT	126	6	
PLATE STICKER	205	4	
RED DISABLED PLACARD	4	0	
SEASONAL AG PERMIT	1	0	
TOKEN TRLR PLT	1	0	
TRAVEL TRLR PLT	1	0	

Fees Collected	
Accounting Fees Description	Amount (\$)
REGISTRATION	
AUTOMATION FEE	25.50
BUYERS TAG	405.00
CHILDHOOD CANCER AWARE PLT	12.50
CNTY ROAD BRIDGE ADD-ON FEE	8,520.00
COTTON BOLL PLT	32.50
COTTON VEHICLE PLT	0.00
DELINQUENT TRANSFER PENALTY	80.00
DELQ TRANS PENALTY 2008	150.00
DISABLED VETERAN PLT	30.00
DUPLICATE RECEIPT	16.00
EMERGENCY MEDICAL SVCS PLT	8.00
HORNED LIZARD PLT	30.00
INQUIRY	10.00
INSPECTION FEE-1YR	5,085.00
INSPECTION FEE-2YR	469.00
INSPECTION FEE-CDEC	242.00
INSPECTION FEE-CW	902.00
INSPECTION FEE-NLTSI	8.25



Texas Department of Motor Vehicles

Registration and Title System Report

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FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 10/2019 - 10/2019

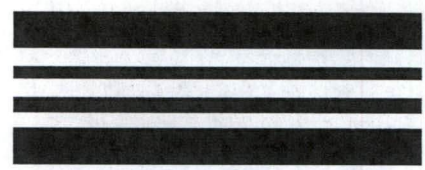
Start Month: October End Month: October Start Year: 2019 End Year: 2019 Office Category: County

Funds Category: All

Office: 140 - LAMB

Inventory Item Counts		
Item Description	Items Sold Count	Void Count
TRLR PLT	17	1
WINDSHIELD STICKER	765	12
Total	1,234	28

Fees Collected	
Accounting Fees Description	Amount (\$)
INSPECTION FEE-OBNDNL	8.25
INSPECTION FEE-TLMC	127.50
LATE REGISTRATION PENALTY	20.30
MOBILITY / CLEAN AIR FEE	82.50
ONLINE DISCOUNT	(27.00)
P&H 144 HOUR PERMIT	500.00
P&H 30-DAY PERMIT	600.00
P&H 72 HOUR PERMIT	125.00
P&H ANTIQUE PLT	100.00
P&H FERTILIZER PLT	249.75
P&H LIMITED SRVC COMP	(45.00)
P&H LIMITED SRVC FEE	213.75
P&H MAIL IN FEE	142.50
P&H ONE TRIP PERMIT	15.00
P&H PLATE STICKER	7,594.76
P&H TEMP ADDL WGT FEE-1 MO	61.60
P&H TEMP ADDL WGT FEE-1 QTR	54.95
P&H TMP PERMIT FEE	199.50
P&H TXO COMP	(54.00)





FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 10/2019 - 10/2019

Start Month: October
Funds Category: All
Office: 140 - LAMB

End Month: October

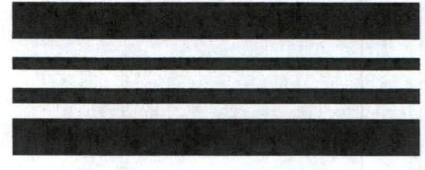
Start Year: 2019

End Year: 2019

Office Category: County



Fees Collected	
Accounting Fees Description	Amount (\$)
P&H TXO FEE	128.25
P&H WALK IN FEE	3,852.25
P&H WINDSHIELD STICKER	45,519.20
PERSONALIZATION FEE	16.67
PERSONALIZED PLATE FEE	40.00
REG FEE-DPS	774.00
REGIS. CREDIT REMAINING	(208.84)
REPLACEMENT FEE	186.00
STATE PARKS DONATION	2.00
SURVIVING SPOUSE DV PLT	3.00
TEMPORARY DISABLED PLACARD	20.00
TRANSFER	92.50
VETERANS' FUND	16.00
REGISTRATION - Sub Total	76,436.14
SALES TAX	
REGISTRATION EMISSIONS FEE	344.55
SALES TAX EMISSION FEE 1%	20.00
SALES TAX FEE	104,145.93
SALES TAX PENALTY FEE	304.21





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FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 10/2019 - 10/2019

Start Month: October
Funds Category: All
Office: 140 - LAMB

End Month: October

Start Year: 2019

End Year: 2019

Office Category: County



Fees Collected	
Accounting Fees Description	Amount (\$)
TEXAS MOBILITY FUND FEE	2,895.00
SALES TAX - Sub Total	107,709.69
TITLE	
REBUILT FEE	65.00
TITLE APPLICATION FEE	2,509.00
TITLE - Sub Total	2,574.00
YOUNG FARMER	
YOUNG FARMER PROGRAM	350.00
YOUNG FARMER - Sub Total	350.00
Total	187,069.83

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
REGISTRATION				
ANT TXDMV PART	100.00	0.00	0.00	100.00
AUTOMATION FEE	482.00	0.00	0.00	482.00
BUYERS TAG	405.00	0.00	0.00	405.00
CO R & B FUND	54,531.72	0.00	0.00	54,531.72
DELQ TRANSFER	40.00	40.00	0.00	80.00



Registration and Title System Report

Texas Department of Motor Vehicles

FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 10/2019 - 10/2019

Start Month: October, Funds Category: All, Office: 140 - LAMB, End Month: October, Start Year: 2019, End Year: 2019, Office Category: County

Table with 5 columns: Funds Category, TxDMV Amount Due (\$), County Amt Due (\$), Other Amt Due (\$), Total Amt Due (\$). Rows include categories like DELQ TRNSF CNTY, DELQ TRNSF EDUC, DELQ TRNSF FND6, DP CARD, DUPL RECEIPT, INQUIRY FEES, INSP TCEQ-1, INSP TCEQ-2, INSP TCEQ-3, INSP TCEQ-4, INSP TERP, INSP TMF-EMISS, INSP TXMBLTY-1, INSP TXMBLTY-2, INSP TXMBLTY-3, INSP TXMBLTY-4, INSP TXONLINE-1, INSP TXONLINE-2.



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FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 10/2019 - 10/2019

Start Month: October
Funds Category: All
Office: 140 - LAMB

End Month: October
Start Year: 2019

End Year: 2019

Office Category: County

Funds Category	Funds Distribution				Total Amt Due (\$)
	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)		
MBLTY / CLN AIR	22.00	0.00	0.00	0.00	22.00
OPT RD & B FEE	0.00	8,520.00	0.00	0.00	8,520.00
P&H CNTY LSDPTY	0.00	103.50	0.00	0.00	103.50
P&H CNTY MAILIN	0.00	69.00	0.00	0.00	69.00
P&H CNTY TMPT F	0.00	199.50	0.00	0.00	199.50
P&H CNTY TXO	0.00	6.75	0.00	0.00	6.75
P&H CNTY WALKIN	0.00	1,865.30	0.00	0.00	1,865.30
P&H DMV COMP	1,835.70	0.00	0.00	0.00	1,835.70
P&H DPTY COMP	0.00	(45.00)	0.00	0.00	(45.00)
P&H TXO COMP	(54.00)	0.00	0.00	0.00	(54.00)
P&H TXO DISCNT	(27.00)	0.00	0.00	0.00	(27.00)
REG FEE-DPS	774.00	0.00	0.00	0.00	774.00
REPL FEE \$6	108.50	77.50	0.00	0.00	186.00
SP-CHILDCANC-AW	9.16	0.00	0.00	0.00	9.16
SP-COTTON BOLL	23.83	0.00	0.00	0.00	23.83
SP-HORNED TOAD	22.00	0.00	0.00	0.00	22.00
SP-PERSONALIZE	54.89	0.00	0.00	0.00	54.89
SP-TXDOT COM CR	(1.00)	0.00	0.00	0.00	(1.00)



Texas Department of Motor Vehicles

Registration and Title System Report

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 10/2019 - 10/2019

Start Month: October
Funds Category: All
Office: 140 - LAMB

End Month: October
Start Year: 2019

End Year: 2019

Office Category: County



Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
SPL CNTY COMMSN	0.00	4.50	0.00	4.50
SPL TXDMV PART	1.28	0.00	0.00	1.28
SPL TXDOT PART	58.01	0.00	0.00	58.01
STATE PARKS	2.00	0.00	0.00	2.00
TRANS OF REGIS	46.25	46.25	0.00	92.50
VETERANS' FUND	16.00	0.00	0.00	16.00
REGISTRATION - Sub Total	65,447.84	10,988.30	0.00	76,436.14
SALES TAX				
REGIS EMISSIONS	0.00	0.00	344.55	344.55
SALES TAX	0.00	0.00	104,450.14	104,450.14
SLSTX EMISSION1	0.00	0.00	20.00	20.00
TXMOBILITY FD	0.00	0.00	2,895.00	2,895.00
SALES TAX - Sub Total	0.00	0.00	107,709.69	107,709.69
TITLE				
REBUILT FEE1	50.00	0.00	0.00	50.00
REBUILT FEE2	15.00	0.00	0.00	15.00
TITLE APPL FEES	579.00	965.00	0.00	1,544.00
TITLE APPL-COMP	965.00	0.00	0.00	965.00



Texas Department of Motor Vehicles

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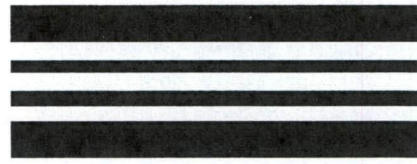
FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 10/2019 - 10/2019

Registration and Title System Report

Start Month: October End Month: October Start Year: 2019 End Year: 2019 Office Category: County
Funds Category: All
Office: 140 - LAMB

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
TITLE - Sub Total	1,609.00	965.00	0.00	2,574.00
YOUNG FARMER				
YOUNG FARMER FD	0.00	0.00	350.00	350.00
YOUNG FARMER - Sub Total	0.00	0.00	350.00	350.00
Total	67,056.84	11,953.30	108,059.69	187,069.83



TITLE REPORT

October, 2019

STATE _____ **1609.00**

COUNTY _____ **965.00**

TOTAL _____ **2574.00**

TITLE REPORT

Oct-19

DATE	STATE	COUNTY	TOTAL
1	168.00	105.00	273.00
2	32.00	20.00	52.00
3	137.00	45.00	182.00
4	56.00	35.00	91.00
7	48.00	30.00	78.00
8	32.00	20.00	52.00
9	96.00	60.00	156.00
10	128.00	80.00	208.00
11	88.00	55.00	143.00
14	24.00	15.00	39.00
15	16.00	10.00	26.00
16	40.00	25.00	65.00
17	184.00	115.00	299.00
18	128.00	80.00	208.00
21	64.00	40.00	104.00
22	32.00	20.00	52.00
23	8.00	5.00	13.00
24	24.00	15.00	39.00
25	64.00	40.00	104.00
28	24.00	15.00	39.00
29	80.00	50.00	130.00
30	56.00	35.00	91.00
31	80.00	50.00	130.00
TOTAL	1609.00	965.00	2574.00

October 2019

DATE	STATE	COUNTY	TOTAL
1	168. ⁰⁰	105. ⁰⁰	273. ⁰⁰
2	32. ⁰⁰	20. ⁰⁰	52. ⁰⁰
3	137. ⁰⁰	45. ⁰⁰	182. ⁰⁰
4	56. ⁰⁰	35. ⁰⁰	91. ⁰⁰
7	48. ⁰⁰	30. ⁰⁰	78. ⁰⁰
8	32. ⁰⁰	20. ⁰⁰	52. ⁰⁰
9	96. ⁰⁰	60. ⁰⁰	156. ⁰⁰
10	128. ⁰⁰	80. ⁰⁰	208. ⁰⁰
11	88. ⁰⁰	55. ⁰⁰	143. ⁰⁰
14	24. ⁰⁰	15. ⁰⁰	39. ⁰⁰
15	16. ⁰⁰	10. ⁰⁰	26. ⁰⁰
16	40. ⁰⁰	25. ⁰⁰	65. ⁰⁰
17	184. ⁰⁰	115. ⁰⁰	299. ⁰⁰
18	128. ⁰⁰	80. ⁰⁰	208. ⁰⁰
21	64. ⁰⁰	40. ⁰⁰	104. ⁰⁰
22	32. ⁰⁰	20. ⁰⁰	52. ⁰⁰
23	8. ⁰⁰	5. ⁰⁰	13. ⁰⁰
24	24. ⁰⁰	15. ⁰⁰	39. ⁰⁰
25	64. ⁰⁰	40. ⁰⁰	104. ⁰⁰
28	24. ⁰⁰	15. ⁰⁰	39. ⁰⁰
29	80. ⁰⁰	50. ⁰⁰	130. ⁰⁰
30	56. ⁰⁰	35. ⁰⁰	91. ⁰⁰
31	80. ⁰⁰	50. ⁰⁰	130. ⁰⁰

Totals

1609.00

965.00

2574.00

SEPTEMBER 30, 2019-NOVEMBER 1, 2019
MOTOR VEHICLE REGISTRATION REPORT

LOCAL	9-30-19/10-4-19	2,930.00	LAMB COUNTY	LOCAL	10,630.00
	10-7/11-19	2,200.00		COMMISSION	
	10-14/18-19	1,950.00		REGISTRATION	3,252.35
	10-21/25-19	1,440.00			
	10-28/11-01-19	2,110.00		TOTAL	13,882.35
TOTAL		10,630.00			
			STATE		21,028.47
COMMISSION	9-30-19/10-4-19	-			16,430.60
	10-7/11-19	-			17,149.43
	10-14/18-19	-			10,839.34
	10-21/25-19	-			16,098.32
	10-28/11-01-19	-			
TOTAL		-		TOTAL	81,546.16
REGISTRATION	9-30-19/10-4-19	783.75			13,882.35
	10-7/11-19	644.05			81,546.16
	10-14/18-19	613.65			
	10-21/25-19	426.85		GRAND TOTAL	95,428.51
	10-28/11-01-19	784.05			
TOTAL		3,252.35			
STATE	9-30-19/10-4-19	21,028.47			
	10-7/11-19	16,430.60			
	10-14/18-19	17,149.43			
	10-21/25-19	10,839.34			
	10-28/11-01-19	16,098.32			
TOTAL		81,546.16			
TOTALS	9-30-19/10-4-19	24,742.22			
	10-7/11-19	19,274.65			
	10-14/18-19	19,713.08			
	10-21/25-19	12,706.19			
	10-28/11-01-19	18,992.37			
GRAND TOTAL		95,428.51			