

# JUSTICE OF THE PEACE SYSTEM

## Distribution Summary For Court 3 (JP#3)

ALL Transactions For The Period of 7/1/2019 to 7/31/2019

FEE CODE	FEE DESCRIPTION	FEE COUNT	AMOUNT
010-2232	Alternate Dispute Resolution - JP3	4	\$19.50
010-4115	Child Safety - JP3 (Nonattendance)	2	\$54.95
010-4115	Civil Filing Fee (New Case) - JP3	4	\$85.50
010-2212	CMV Overweight Fine	1	\$1,003.00
010-2213	Consolidated Court Costs - JP3	65	\$1,606.89
010-4115	County Fee - JP3	59	\$3,669.90
084-4119/133-4193	Courthouse Security - JP3	77	\$155.00
084-4119/133-4193	Courthouse Security JP - JP3	1	\$1.00
010-4115	Deferred Disposition - JP3	2	\$100.00
010-2203/010-4115	Department of Public Safety - JP3	40	\$193.01
010-4115	Dismissal Fee - JP3	4	\$40.00
010-4115	Driving Safety Course - JP3	6	\$59.40
010-2242	E-Filing Fee - JP3	3	\$30.00
010-2239	Indigent Defense Fund - JP3	39	\$78.00
010-2208	Indigent Legal Services - JP3	4	\$24.00
010-2247	Judicial & Court Personnel Training Fee	3	\$15.00
010-4124	Judicial Support Fee County - JP3	39	\$23.40
010-2216	Judicial Support Fee State - JP3	42	\$208.40
010-2231	Jury Reimbursement Fee - JP3	39	\$156.00
131-4193	Justice Court Technology Fee - JP3	39	\$156.00
010-4104	Sheriff - Warrant Fee - JP3	7	\$206.51
010-4104	Sheriff Fee - Eviction - JP3	1	\$75.00
010-4104	Sheriff Fee - Service - JP3	2	\$42.00
010-2202	State Traffic Fee - JP3	30	\$720.00
010-2217	TCLEOSE Fee - JP3	24	\$2.40
010-2206	Time Payment - JP3	3	\$75.00
010-2245	Truancy Prevention - JP3	37	\$74.00
010-4115	Uniform Traffic Act - JP3	29	\$86.30
<b>TREASURER'S TOTALS:</b>			<b>\$8,960.16</b>
CAF	Collection Agency Fee - JP3	7	\$271.24
	Restitution - JP3	1	\$120.00
SFOC	Sheriff Fee Service (Out of County) - JP3	1	\$75.00
<b>TOTAL OUT OF COUNTY:</b>			<b>\$466.24</b>
	Jail Credit	29	\$739.00
<b>NON-COLLECTABLE FINANCIALS:</b>			<b>\$739.00</b>

July 2019

**DAILY DEPOSITS - JULY 2019**  
**LAMB COUNTY CLERK**

DATE	DocPro	CRIMINAL	CIVIL				
7/1/2019	\$537.00	\$20.00	\$0.00				
7/2/2019	\$870.00	\$685.00	\$282.00				
7/3/2019	\$315.00	\$85.00	\$282.00				
7/5/2019	\$221.00	\$50.00	\$0.00				
7/8/2019	\$494.00	\$375.00	\$26.00				
7/9/2019	\$669.00	\$20.00	\$0.00				
7/10/2019	\$499.00	\$0.00	\$0.00				
7/11/2019	\$124.00	\$75.00	\$0.00				
7/12/2019	\$318.00	\$265.00	\$0.00				
7/15/2019	\$514.00	\$50.00	\$282.00				
7/16/2019	\$533.00	\$30.00	\$75.00				
7/17/2019	\$588.00	\$100.00	\$0.00				
7/18/2019	\$402.00	\$0.00	\$0.00				
7/19/2019	\$555.25	\$200.00	\$0.00				
7/22/2019	\$644.00	\$0.00	\$0.00				
7/23/2019	\$401.00	\$132.00	\$33.00				
7/24/2019	\$200.00	\$30.00	\$0.00				
7/25/2019	\$880.00	\$0.00	\$0.00				
7/26/2019	\$474.00	\$397.10	\$0.00				
7/29/2019	\$765.00	\$0.00	\$0.00				
7/30/2019	\$449.00	\$700.00	\$0.00				
7/31/2019	\$386.00	\$180.00	\$0.00				
	\$10,838.25	\$3,394.10	\$980.00				
<b>RESTITUTION</b>							
7/1/2019		\$5.00					
7/3/2019		\$35.00					
7/18/2019		\$50.00					
7/29/2019		\$10.00					
<b>COLLECTION FEE</b>							

\$100.00

**Receipt Totals**

By Date: 7/1/2019 12:00 AM - 7/31/2019 11:59 PM; Departments: All; Accrual based.

Lamb County  
Friday, August 02, 2019 9:07 AM

**Summary:**

**Receipt Item Totals**

	Paid	Charged	Debited	Total
Document:	\$6,856.25	\$0.00	\$0.00	\$6,856.25
Non Document:	\$3,982.00	\$0.00	\$0.00	\$3,982.00
<b>Subtotal:</b>	<b>\$10,838.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,838.25</b>

**Payment on Account Totals**

Applied:	\$0.00
Refunded:	\$0.00
Unposted:	\$0.00
<b>Net Posted:</b>	<b>\$0.00</b>

**Payments & Refunds**

Cash (Refund):	-\$799.00
Cash:	\$3,133.00
Check:	\$6,411.25
Credit Card:	\$2,093.00
<b>Total:</b>	<b>\$10,838.25</b>

**Revenue Account Activity**

987-654-321	Accounts Receivable	\$0.00
010-2204	Birth Certificate Fees	\$216.00
010-2214	Marriage License Fees	\$180.00
084-4119	Courthouse Security - OPR	\$174.00
086-4171	CC Records Management - OPR	\$1,590.00
086-4172	Vital Statistics Preservation	\$148.00
151-4107	CC Archive Fee - OPR	\$1,590.00
010-4105	County Clerk General	\$823.00
010-4105	Recording Fee	\$3,014.00
010-4105	County Clerk - OPR	\$2,929.25
010-4105	Copies	\$174.00
<b>Total:</b>		<b>\$10,838.25</b>



# LAMB COUNTY CLERK CRIMINAL DISTRIBUTION REPORT

7/1/2019 ~ 7/31/2019

FEE DESCRIPTION	FEE CODE	AMOUNT
Additional Court Costs	010-4105	\$0.00
Arrest/Warrant (County Attorney)	010-4105	\$0.00
Arrest/Warrant (DPS)	010-2203	\$13.00
Arrest/Warrant (Earth PD)	010-4104	\$0.00
Arrest/Warrant (Littlefield PD)	010-4104	\$49.00
Arrest/Warrant (Olton PD)	010-4104	\$10.00
Arrest/Warrant (Sheriff)	010-4104	\$49.50
Arrest/Warrant (Sudan PD)	010-4104	\$0.00
Bond Fee	010-4104	\$37.00
Clerks Filing Fee	010-4105	\$113.50
Collections Fee	010-4105	\$0.00
Consolidated Court Cost	010-2213	\$224.24
County Attorney	010-4103	\$72.00
Court Appointed Attorney Fee	010-4117	\$18.00
Courthouse Security	084-4119	\$5.00
Drug Court Program	010-2240	\$115.08
DWI Fee Code	174-4050	\$17.10
E-Filing Fee - CC	010-2243	\$19.40
EMS/Trauma Fund	010-2201	\$103.34
Fines	010-4105	\$2,340.44
Indigent Defense Fund	010-2239	\$2.00
Judicial Fund (County Judge)	010-2205	\$55.00
Jury Service Fee	010-2231	\$4.00
Records Management - Clerk	086-4171	\$2.50
Records Management - County	085-4171	\$61.50
Sheriffs Fee	010-4104	\$16.50
State Traffic Fee	010-2202	\$0.00
Support of Judicial Funds - County	010-4124	\$0.60
Support of Judicial Funds - State	010-2216	\$17.40
Technology Fee	088-4191	\$6.00
Time Payment	010-2206	\$42.00
<b>TOTAL LAMB COUNTY FEES:</b>		<b>\$3,394.10</b>
Restitution		\$100.00
<b>TOTAL NON LAMB COUNTY FEES:</b>		<b>\$100.00</b>
<b>TOTAL FEES:</b>		<b>\$3,494.10</b>

**Detailed Payment Report**

# LAMB COUNTY CLERK CIVIL DISTRIBUTION REPORT

7/1/2019 ~ 7/31/2019

FEE DESCRIPTION	FEE CODE	AMOUNT
Filing Fee - Civil - CC	010-4105	\$0.00
Alternate Dispute Resolution -Civil - CC	010-2232	\$45.00
Appellate Judicial System Fee - Civil - CC	010-2219	\$15.00
Archive/Technology Fee - Civil -CC	151-4107	\$30.00
Certified Copies - Civil - CC	010-4105	\$16.00
Clerk Filing Gee - Misc Probate - Civil - CC	010-4105	\$0.00
Clerk's Filing Fee - Civil - CC	010-4105	\$198.00
County Judge Probate - Civil CC	010-4108	\$18.00
Courthouse Security - Civil - CC	084-4119	\$15.00
E-File Filing Fee - Civil - CC	010-2242	\$90.00
Indigent Defense Fund - Civil - CC	010-2239	\$0.00
Issuance of Citation - Civil - CC	010-4105	\$0.00
Issuance of Letter Civil - CC	010-4105	\$26.00
Judge's Signature-118.101 - Civil - CC	010-4108	\$14.00
Judicial/Court Personnel Training Fee - Civil - CC	010-2247	\$15.00
Judiciary/System Fund - Civil - CC	010-2215	\$120.00
Jury Fee - Civil - CC	010-4105	\$0.00
Original and One Copy Fee - Civil - CC	010-4105	\$12.00
Probate Education Fee - Civil - CC	010-4125	\$15.00
Probate Guardian Ad Litem Fee -Civil- CC	010-4118	\$60.00
Records Management - Clerk - Civil - CC	086-4171	\$30.00
Records Preservation - County -Civil - CC	085-4193	\$30.00
Sheriffs Fee - Citation - Civil - CC	010-4104	\$0.00
Sheriffs Fee - Posting - Civil - CC	010-4104	\$75.00
State Indegent Legal Fee - Civil - CC	010-2209	\$30.00
Support of Judicial Funds - State - CC	010-2234	\$126.00
Support of Judicial Funds - State - Civil - CC	010-2216	\$0.00
<b>TOTAL COUNTY FEES:</b>		<b>\$980.00</b>

**TOTAL FEES:**

**\$980.00**

**Detailed Payment Report**



# LAMB COUNTY CLERK CIVIL DISTRIBUTION REPORT

**JUL-19**

FEE DESCRIPTION	FEE CODE	1st	2nd	3rd	5th	8th	9th	10th	11th	12th
Filing Fee-Civil-CC	010-4105	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Alternate Dispute Resolution	010-2232	0.00	15.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00
Appellate Judicial System Fee	010-2219	0.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00
Archive/Technology Fee	151-4107	0.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00
Clerk's Filing Fee	010-4105	0.00	40.00	40.00	0.00	16.00	0.00	0.00	0.00	0.00
County Judge Probate	010-2205	0.00	6.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00
Courthouse Security	084-4119	0.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00
E-Filing Fee	010-2242	0.00	30.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00
Issuance of Citation, Writ	010-4105	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Issuance of Letter Civil -CC	010-4105	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00
Judge's Signature-118.101-Civil -CC	010-4108	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Judicial/Court Personnel Training Fee	010-2247	0.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00
Judiciary/System Fund	010-2215	0.00	40.00	40.00	0.00	0.00	0.00	0.00	0.00	0.00
Original and One Copy Fee	010-4105	0.00	4.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00
Probate Education Fee	010-4125	0.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00
Probate Guardian Ad Litem Fee-Civil	010-4118	0.00	20.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00
Records Management - Clerk	086-4171	0.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00
Records Management - County	085-4171	0.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00
Records Preservation - County	085-4193	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sheriff's Fee	010-4104	0.00	25.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00
State Indigent Legal Fee	010-2209	0.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00
Support Court-Initiated Guardianship	010-2216	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Support of Judicial Funds - State	010-2234	0.00	42.00	42.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTALS:</b>		<b>0.00</b>	<b>282.00</b>	<b>282.00</b>	<b>0.00</b>	<b>26.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>





# Receipt Item Summary

By Date: 7/1/2019 12:00 AM - 7/31/2019 11:59 PM; Departments: All

Friday, August 02, 2019 9:06 AM

Code	Instrument	Total Instruments	Total Pages	Total Fees
	ABSTRACT OF JUDGMENT	3	3	\$78.00
	AFFIDAVIT	5	16	\$174.00
	AFFIDAVIT OF HEIRSHIP	3	10	\$106.00
	APPOINTMENT OF SUB TRUSTEE	1	3	\$34.00
	ASSIG BILL OF SALE CONVEYANCE	1	6	\$46.00
	ASSIGNMENT OF DEED OF TRUST	3	3	\$78.00
	ASSIGNMENT OIL AND GAS LSE	2	7	\$72.00
	ASSIGNMENTS	3	5	\$86.00
	ASSUMED NAME CERT.	5	5	\$115.00
	CASH DEED	1	2	\$30.00
	CERTIFICATE	1	9	\$58.00
	CERTIFIED COPY OF A BIRTH	120	132	\$2,934.00
	CERTIFIED COPY OF A DEATH	7	22	\$207.00
	CERTIFIED COPY OF A DOCUMENT	1	2	\$30.00
	CERTIFIED COPY OF DIVORCE	2	14	\$100.00
	CERTIFIED COPY OF MARRIAGE LICENSE	15	15	\$135.00
	CERTIFIED COPY OF PROBATE	2	23	\$136.00
	CONTRACT	1	7	\$50.00
	COPIES	35	385	\$430.00
	CORRECTION	1	5	\$42.00
	DEED	4	17	\$156.00
	DEED OF TRUST	24	308	\$1,761.25
	DESIGNATION OF HOMESTEAD	5	15	\$170.00
	EASEMENT	2	5	\$64.00
	EXTENSION OF LIEN	1	3	\$34.00
	FEDERAL TAX LIEN	3	3	\$78.00
	HOME EQUITY SECURITY INSTRUMENT	1	14	\$78.00
	LETTERS OF TESTAMENTARY	1	2	\$4.00
	LIMITED POWER OF ATTORNEY	1	2	\$30.00
	MARRIAGE APPLICATION	6	6	\$492.00
	MEMORANDUM	1	6	\$46.00
	MILITARY DISCHARGE	1	1	\$0.00
	MINERAL CONVEYANCE	1	3	\$34.00
	MINERAL DEED	1	3	\$34.00
	MODIFICATION AGREEMENT	1	9	\$58.00
	MODIFICATION OF DEED OF TRUST	1	3	\$34.00
	NOTICE	1	1	\$26.00
	NOTICE OF LIEN	12	29	\$0.00
	POSTING	1	1	\$3.00
	POWER OF ATTORNEY	1	3	\$34.00
	PROTECTIVE SLEEVES	3	0	\$14.00
	QUIT CLAIM DEED	2	4	\$60.00
	RELEASE	11	18	\$314.00
	REVOCABLE TRANSFER ON DEATH DEED	1	3	\$34.00



## Receipt Item Summary

By Date: 7/1/2019 12:00 AM - 7/31/2019 11:59 PM; Departments: All

Friday, August 02, 2019 9:06 AM

RIGHT OF FIRST REFUSAL	1	3	\$34.00
SATISFACTION OF DEED OF TRUST	1	2	\$30.00
SEARCH FEE	10	11	\$55.00
SPECIAL WARRANTY DEED	6	18	\$204.00
SPECIAL WARRANTY DEED WITH VENDORS LIEN	1	4	\$38.00
STATEMENT/OWNERSHIP	1	2	\$30.00
SUBSTITUTION RELEASE OF LIEN	1	6	\$46.00
TAKE-OFF DISK	5	0	\$200.00
TAX DEED	8	48	\$368.00
TEXAS HOME EQUITY AFFIDAVIT & AGREEMENT	1	6	\$46.00
TEXAS HOME EQUITY SECURITY INSTRUMENT	1	11	\$66.00
UCC FINANCING STATEMENT	3	7	\$94.00
WARRANTY DEED	25	68	\$822.00
WARRANTY DEED WITH VENDORS LIEN	9	27	\$306.00
<b>Totals:</b>	<b>371</b>	<b>1346</b>	<b>\$10,838.25</b>

# Revenue Account Breakdown

Lamb County

By Date: 7/1/2019 12:00 AM - 7/31/2019 11:59 PM; Departments: All

Friday, August 02, 2019 9:08 AM

## Birth Certificate Fees 010-2204

Vital Statistics Fee	\$216.00
Account Total:	\$216.00

## Marriage License Fees 010-2214

Marriage State	\$180.00
Account Total:	\$180.00

## Courthouse Security - OPR 084-4119

Courthouse Security Fee	\$168.00
Security	\$6.00
Account Total:	\$174.00

## CC Records Management - OPR 086-4171

Records Management	\$1,530.00
Records Mgmt	\$60.00
Account Total:	\$1,590.00

## Vital Statistics Preservation 086-4172

Vital Statistics Preservation Fee	\$142.00
Vital Stats Pres	\$6.00
Account Total:	\$148.00

## CC Archive Fee - OPR 151-4107

Records Archive	\$1,590.00
Account Total:	\$1,590.00

## County Clerk General 010-4105

8.5 x 11 Protective Sleeve	\$6.00
8.5 x 17 Protective Sleeve	\$8.00
Certified Fee	\$45.00
Clerk Certification Fee	\$75.00
Copy Fee	\$385.00
Double Sided	\$30.00
Issuance of Letters	\$4.00
Search Fee	\$55.00
Take-Off Disk	\$200.00
Vital Statistics Preservation	\$15.00
Account Total:	\$823.00

## Recording Fee 010-4105

Recording Fee	\$3,014.00
Account Total:	\$3,014.00

## County Clerk - OPR 010-4105

Additional Names	\$1.25
Certified Copy - OPR	\$136.00
County Clerk Fee/Search/Certificate	\$2,424.00



# Revenue Account Breakdown

By Date: 7/1/2019 12:00 AM - 7/31/2019 11:59 PM; Departments: All

County Clerk/Search/Certificate

Marriage County

Posting

**Lamb County**

Friday, August 02, 2019 9:08 AM

\$185.00

\$180.00

\$3.00

Account Total: \$2,929.25

## Copies

**010-4105**

# of 8.5 x 11 Protective Sheet

\$174.00

Account Total: \$174.00

Grand Total: \$10,838.25

Matt Hanna JPH

Money Distribution Report

July-2019 Report

Receipt	Cause/Defendant		Codes	Amounts								Total	
16226	TC-4-19605	07-01-2019	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	155.00
	GARCIA, IVAN MOLINAR		STF	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00	
	Credit Card		FINE	55.00									
16227	TC-4-19589	07-01-2019	CCC	25.08	CHS	2.51	TECH	2.51	DSAF	3.13	SJF	2.51	50.00
	LOPEZ, DAVID		JPRF	3.76	TPM	1.25	IDF	1.25	FINE	8.00			
	Cash												
16228	TC-4-19607	07-12-2019	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	200.00
	SALAS, CHRISTOPHER MARIO		STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Money Order		IDF	2.00	FINE	99.90							
16229	TC-4-17-15208	07-12-2019	FINE	200.00									200.00
	SANCHEZ SIGALA, SAUL												
	Money Order												
16230	DC-4-19975	07-12-2019	IDLF	6.00	JCPF	5.00	CFF	25.00	ADRS	5.00	CEFF	10.00	51.00
	CAPITAL ONE BANK (US, N.A.)												
	Company Check												
16231	CR-4-19438	07-13-2019	CCC	29.84	CHS	2.99	LAF	3.73	SJF	2.99	JPRF	4.48	50.00
	WRIGHT, MARLON THOMAS		TPM	1.49	IDF	1.49	JCTF	2.99					
	Credit Card												
16232	DC-4-19976	07-15-2019	IDLF	6.00	JCPF	5.00	CFF	25.00	ADRS	5.00	CEFF	10.00	51.00
	PORTFOLIO RECOVERY, ASSOCIATES,												
	Company Check												
16233	DC-4-19977	07-15-2019	IDLF	6.00	JCPF	5.00	CFF	25.00	ADRS	5.00	CEFF	10.00	51.00
	PORTFOLIO RECOVERY, ASSOCIATES,												
	Company Check												
16234	TC-4-19610	07-19-2019	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	110.00
	MERIMON, KIMBERLY TROY		STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Credit Card		IDF	2.00	DSC	9.90							
16235	DC-4-19978	07-23-2019	IDLF	6.00	JCPF	5.00	CFF	25.00	ADRS	5.00	CEFF	10.00	51.00
	CAVALRY SPV I, LLC, AS ASSIGNEE												
	Company Check												
16236	DC-4-19979	07-23-2019	IDLF	6.00	SSFC	75.00	JCPF	5.00	CFF	25.00	ADRS	5.00	126.00
	ALLY BANK, NEW		CEFF	10.00									
	Company Check												
16238	TC-4-18415	07-24-2019	FINE	170.00									170.00
	RIVERA-ALVAREZ, JOSE LEOPOLDO												
	Credit Card												
16239	DC-4-19979	07-24-2019	CSF	75.00									75.00
	ALLY BANK, NEW												
	Company Check												
16240	CR-4-18-4043	07-25-2019	FINE	100.00									100.00
	GALLEGOS, TOMAS GINO												
	Credit Card												
16241	TC-4-19556	07-26-2019	CCC	40.00	CHS	4.00	TECH	4.00	DSAF	5.00	SJF	4.00	255.00
	ORTIZ RODRIQUEZ, MIGUEL ANGEL		JPRF	6.00	TPM	2.00	IDF	2.00	FINE	188.00			
	Credit Card												
16242	TC-4-19514	07-26-2019	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	200.00
	NEUFELD, PETER DYCK		STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Credit Card		IDF	2.00	FINE	99.90							
16243	TC-4-19589	07-26-2019	FINE	50.00									50.00
	LOPEZ, DAVID												
	Cash												
16244	TC-4-18463	07-26-2019	FINE	77.50									77.50
	GARCIA, RODOLFO												
	Credit Card												
16245	TC-4-18498	07-26-2019	CCC	9.01	CHS	0.90	TFC	0.67	TECH	0.90	DSAF	1.12	77.50
	GARCIA, RODOLFO		STF	6.75	SJF	0.90	JPRF	1.35	TPM	0.45	IDF	0.45	
	Credit Card		FINE	55.00									
16246	TC-4-17-15149	07-26-2019	FINE	30.00									30.00
	MONTES, YOLANDA AVILA												
	Cash												
16247	TC-4-19560	07-29-2019	FINE	50.00									50.00
	CISNEROS, MODESTO CZERRARLA												
	Cash												
16248	TC-4-19619	07-29-2019	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	200.00
	WATKINS, RICARDO DEWAYNE		STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Credit Card		IDF	2.00	FINE	99.90							
16249	TC-4-17-15169	07-29-2019	FINE	50.00									50.00
	GONZALES, JOEY												
	Credit Card												
16250	TC-4-18446	07-30-2019	FINE	127.50									127.50
	HERNANDEZ, JOSE RAMON												
	Credit Card												



Money Distribution Report

Receipt Cause/Defendant		Codes\Amounts										Total	
16251	TC-4-18330	07-30-2019	CCC	0.06	STF	0.03	JPRF	0.01	FINE	99.90			100.00
	RODRIGUEZ, YADIRA ALCARAZ												
	Credit Card												
16252	TC-4-18346	07-30-2019	CCC	10.04	CHS	1.00	TFC	0.75	TECH	1.00	DSAF	1.25	125.00
	MAILMAN, DIANA L												
	Credit Card												
			STF	7.53	SJF	1.00	JPRF	1.50	TCLE	0.03	TPM	0.50	
			IDF	0.50	FINE	99.90							
16253	TC-4-19620	07-30-2019	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	200.00
	SOW, OUMAR NONE												
	Credit Card												
			STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
			IDF	2.00	FINE	99.90							
16254	TC-4-17-14997	07-30-2019	CCC	32.00	CHS	3.20	TFC	2.40	TECH	3.20	DSAF	4.00	235.00
	MONTES, VINCE												
	Personal Check												
			STF	24.00	SJF	3.20	JPRF	4.80	TPM	1.60	IDF	1.60	
			FINE	155.00									
16255	TC-4-19578	07-30-2019	CCC	28.00	CHS	2.80	TFC	2.10	TECH	2.80	DSAF	3.50	70.00
	HERRERA, ERBAY EDRIAM												
	Credit Card												
			STF	21.00	SJF	2.80	JPRF	4.20	TPM	1.40	IDF	1.40	
16257	TC-4-18422	07-30-2019	FINE	100.00									100.00
	PEREZ-RIVERA, ALAN J.												
	Cash												
16258	TC-4-17-15243	07-30-2019	FINE	100.00									100.00
	GONZALES, ZACHARY JOJOHN												
	Cashier's Check												
16259	TC-4-17-15244	07-30-2019	CCC	13.14	CHS	1.31	TECH	1.31	DSAF	1.64	SJF	1.31	90.00
	GONZALES, ZACHARY JOJOHN												
	Cash												
			JPRF	1.97	TPM	0.66	IDF	0.66	FINE	68.00			
16260	TC-4-18352	07-30-2019	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	390.00
	BALL, CARISA GRACIA												
	Credit Card												
			WRNT	50.00	STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	
			TPM	2.00	IDF	2.00	FINE	149.90	CSRV	90.00			
16261	TC-4-19592	07-31-2019	CCC	40.00	CHS	4.00	TECH	4.00	DSAF	5.00	SJF	4.00	255.00
	SANCHEZ, JUAN CARLOS												
	Cash												
			JPRF	6.00	TPM	2.00	IDF	2.00	FINE	188.00			
16262	TC-4-19608	07-31-2019	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	250.00
	FUNK, ANNE JACQUELINE												
	Credit Card												
			STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
			IDF	2.00	FINE	149.90							

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
<b>The following totals represent - Cash and Checks Collected</b>				
COST CCC CONSOLIDATED COURT COSTS	5	15.02	135.20	150.22
COST CHS COURTHOUSE SECURITY	5	3.75	11.27	15.02
COST DSAF DPS STATE ARREST FEE	5	15.02	3.75	18.77
COST DSC DRIVER SAFETY COURSE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FUND	5	0.75	6.76	7.51
COST IDLF INDIGENT LEGAL FEES	5	3.00	27.00	30.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	5	25.00	0.00	25.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	0	0.00	0.00	0.00
COST JPRF JUDICIAL SUPPORT FEE	5	2.25	20.28	22.53
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	0	0.00	0.00	0.00
COST SJF STATE JUROR FEE	5	1.50	13.52	15.02
COST SSFC SHERIFF SERVICE FEE-CIVIL	1	75.00	0.00	75.00
COST STF STATE TRAFFIC FEE	2	2.70	51.30	54.00
COST TCLE TCLEOSE	1	0.01	0.09	0.10
COST TECH TECH FUND	5	15.02	0.00	15.02
COST TFC TFC	2	0.54	4.86	5.40
COST TPM TRUANCY PREVENTION MEASURES	5	0.00	7.51	7.51
COST WRNT WARRANT FEE	0	0.00	0.00	0.00
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	5	25.00	0.00	25.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	5	0.00	50.00	50.00
FEES CFF CIVIL FILING FEES	5	125.00	0.00	125.00
FEES CSF SHERIFF SERVICE FEE CIVIL	1	75.00	0.00	75.00
FEES CSRV COLLECTION FEE	0	0.00	0.00	0.00
FINE FINE FINE	11	1,048.90	0.00	1,048.90
<b>Money Totals</b>	<b>17</b>	<b>1,433.46</b>	<b>331.54</b>	<b>1,765.00</b>

**The following totals represent - Transfers Collected**

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

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

COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST DSAF DPS STATE ARREST FEE	0	0.00	0.00	0.00
COST DSC DRIVER SAFETY COURSE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FUND	0	0.00	0.00	0.00
COST IDLF INDIGENT LEGAL FEES	0	0.00	0.00	0.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	0	0.00	0.00	0.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	0	0.00	0.00	0.00
COST JPRF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	0	0.00	0.00	0.00
COST SJF STATE JUROR FEE	0	0.00	0.00	0.00



**Money Distribution Report**

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST SSFC SHERIFF SERVICE FEE-CIVIL	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	0	0.00	0.00	0.00
COST WRNT WARRANT FEE	0	0.00	0.00	0.00
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	0	0.00	0.00	0.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES CFF CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF SHERIFF SERVICE FEE CIVIL	0	0.00	0.00	0.00
FEES CSRV COLLECTION FEE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
Credit Totals	0	0.00	0.00	0.00

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

COST CCC CONSOLIDATED COURT COSTS	13	39.69	357.26	396.95
COST CHS COURTHOUSE SECURITY	12	9.92	29.77	39.69
COST DSAF DPS STATE ARREST FEE	11	36.70	9.17	45.87
COST DSC DRIVER SAFETY COURSE	1	9.90	0.00	9.90
COST IDF INDIGENT DEFENSE FUND	12	1.98	17.86	19.84
COST IDLF INDIGENT LEGAL FEES	0	0.00	0.00	0.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	0	0.00	0.00	0.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	1	2.99	0.00	2.99
COST JPRF JUDICIAL SUPPORT FEE	13	5.95	53.59	59.54
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	1	3.73	0.00	3.73
COST SJF STATE JUROR FEE	12	3.97	35.72	39.69
COST SSFC SHERIFF SERVICE FEE-CIVIL	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	11	12.27	233.04	245.31
COST TCLE TCLEOSE	7	0.06	0.57	0.63
COST TECH TECH FUND	11	36.70	0.00	36.70
COST TFC TFC	10	2.45	22.07	24.52
COST TPM TRUANCY PREVENTION MEASURES	12	0.00	19.84	19.84
COST WRNT WARRANT FEE	1	50.00	0.00	50.00
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	0	0.00	0.00	0.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES CFF CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF SHERIFF SERVICE FEE CIVIL	0	0.00	0.00	0.00
FEES CSRV COLLECTION FEE	1	90.00	0.00	90.00
FINE FINE FINE	15	1,622.30	0.00	1,622.30
Credit Card Totals	18	1,928.61	778.89	2,707.50

**The following totals represent - Combined Money**

COST CCC CONSOLIDATED COURT COSTS	18	54.71	492.46	547.17
COST CHS COURTHOUSE SECURITY	17	13.67	41.04	54.71
COST DSAF DPS STATE ARREST FEE	16	51.72	12.92	64.64
COST DSC DRIVER SAFETY COURSE	1	9.90	0.00	9.90
COST IDF INDIGENT DEFENSE FUND	17	2.73	24.62	27.35
COST IDLF INDIGENT LEGAL FEES	5	3.00	27.00	30.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	5	25.00	0.00	25.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	1	2.99	0.00	2.99
COST JPRF JUDICIAL SUPPORT FEE	18	8.20	73.87	82.07
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	1	3.73	0.00	3.73
COST SJF STATE JUROR FEE	17	5.47	49.24	54.71
COST SSFC SHERIFF SERVICE FEE-CIVIL	1	75.00	0.00	75.00
COST STF STATE TRAFFIC FEE	13	14.97	284.34	299.31
COST TCLE TCLEOSE	8	0.07	0.66	0.73
COST TECH TECH FUND	16	51.72	0.00	51.72
COST TFC TFC	12	2.99	26.93	29.92
COST TPM TRUANCY PREVENTION MEASURES	17	0.00	27.35	27.35
COST WRNT WARRANT FEE	1	50.00	0.00	50.00
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	5	25.00	0.00	25.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	5	0.00	50.00	50.00
FEES CFF CIVIL FILING FEES	5	125.00	0.00	125.00
FEES CSF SHERIFF SERVICE FEE CIVIL	1	75.00	0.00	75.00
FEES CSRV COLLECTION FEE	1	90.00	0.00	90.00
FINE FINE FINE	26	2,671.20	0.00	2,671.20

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
Money Totals	35	3,362.07	1,110.43	4,472.50
<b>The following totals represent - Combined Money and Credits</b>				
COST CCC CONSOLIDATED COURT COSTS	18	54.72	492.45	547.17
COST CHS COURTHOUSE SECURITY	17	13.68	41.03	54.71
COST DSAF DPS STATE ARREST FEE	16	51.71	12.93	64.64
COST DSC DRIVER SAFETY COURSE	1	9.90	0.00	9.90
COST IDF INDIGENT DEFENSE FUND	17	2.73	24.62	27.35
COST IDLF INDIGENT LEGAL FEES	5	3.00	27.00	30.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	5	25.00	0.00	25.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	1	2.99	0.00	2.99
COST JPRF JUDICIAL SUPPORT FEE	18	8.21	73.86	82.07
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	1	3.73	0.00	3.73
COST SJF STATE JUROR FEE	17	5.47	49.24	54.71
COST SSFC SHERIFF SERVICE FEE-CIVIL	1	75.00	0.00	75.00
COST STF STATE TRAFFIC FEE	13	14.97	284.34	299.31
COST TCLE TCLEOSE	8	0.07	0.66	0.73
COST TECH TECH FUND	16	51.72	0.00	51.72
COST TFC TFC	12	2.99	26.93	29.92
COST TPM TRUANCY PREVENTION MEASURES	17	0.00	27.35	27.35
COST WRNT WARRANT FEE	1	50.00	0.00	50.00
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	5	25.00	0.00	25.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	5	0.00	50.00	50.00
FEES CFF CIVIL FILING FEES	5	125.00	0.00	125.00
FEES CSF SHERIFF SERVICE FEE CIVIL	1	75.00	0.00	75.00
FEES CSRV COLLECTION FEE	1	90.00	0.00	90.00
FINE FINE FINE	26	2,671.20	0.00	2,671.20
Report Totals	35	3,362.09	1,110.41	4,472.50

CK# 1238 Per due

< \$ 90.00 >

CK# 1239 Jerry Yarbrough

< 4,382.50 >

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Money Distribution Report

Date	Payment Type	Fines	Court Costs	Fees	Bonds	Restitution	Other	Total
00-00-0000	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1991	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1993	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1995	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1997	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1999	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-2001	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-2003	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-01-2004	Cash & Checks Collected	1,048.90	441.10	275.00	0.00	0.00	0.00	1,765.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	1,622.30	995.20	90.00	0.00	0.00	0.00	2,707.50
	Total of all Collections	2,671.20	1,436.30	365.00	0.00	0.00	0.00	4,472.50
TOTALS	Cash & Checks Collected	1,048.90	441.10	275.00	0.00	0.00	0.00	1,765.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	1,622.30	995.20	90.00	0.00	0.00	0.00	2,707.50
	Total of all Collections	2,671.20	1,436.30	365.00	0.00	0.00	0.00	4,472.50

Money Distribution Report

Description	Count	Collected	Retained	Disbursed
State of Texas Quarterly Reporting Totals				
State Comptroller Cost and Fees Report				
Section I: Report for Offenses Committed				
01-01-04 Forward	19	550.16	57.71	492.45
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	54.71	5.47	49.24
Indigent Defense Fund	17	27.35	2.73	24.62
Moving Violation Fees	8	0.73	0.07	0.66
State Traffic Fine	25	329.23	17.96	311.27
Section II: As Applicable				
Peace Officer Fees	18	118.37	105.44	12.93
Failure to Appear/Pay Fees	0	0.00	0.00	0.00
Judicial Fund - Const County Court	0	0.00	0.00	0.00
Judicial Fund - Statutory County Court	0	0.00	0.00	0.00
Motor Carrier Weight Violations	0	0.00	0.00	0.00
Time Payment Fees	0	0.00	0.00	0.00
Driving Record Fee	1	9.90	9.90	0.00
Judicial Support Fee	18	82.07	8.21	73.86
Truancy Prevention and Diversion Fund	17	27.35	0.00	27.35
Report Sub Total	140	1,199.87	207.49	992.38
State Comptroller Civil Fees Report				
CF: Birth Certificate Fees	0	0.00	0.00	0.00
CF: Marriage License Fees	0	0.00	0.00	0.00
CF: Declaration of Informal Marriage	0	0.00	0.00	0.00
CF: Nondisclosure Fees	0	0.00	0.00	0.00
CF: Juror Donations	0	0.00	0.00	0.00
CF: Justice Court Indig Filing Fees	5	30.00	3.00	27.00
CF: Stat Prob Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Prob Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Dist Court Divorce & Family Law	0	0.00	0.00	0.00
CF: Dist Court Other Divorce/Family Law	0	0.00	0.00	0.00
CF: Dist Court Indig Legal Services	0	0.00	0.00	0.00
CF: Judicial Support Fee	0	0.00	0.00	0.00
CF: Judicial & Court Pers. Training Fee	0	0.00	0.00	0.00
Report Sub Total	5	30.00	3.00	27.00
Total Due For This Period	145	1,229.87	210.49	1,019.38