

010-4109	District Clerk Fees	<u>7109.24</u>
010-2209	Indigent Legal Fees (Civil)	<u>295.00</u>
010-2231	JSF (Jury Fees to State)	<u></u>
083-4125	Family Protection Fee	<u>225.00</u>
010-2232	\$15.00 Civil ADR	<u>450.00</u>
010-2234	Civil-Support of Judicial	<u>1368.00</u>
087-4181	Dist Clerk Records MGT Fee	<u>167.24</u>
084-4119	Courthouse Security Fee	<u>170.00</u>
085-4181	Dist Clerk Co Records MGT	<u>165.00</u>
010-2239	Fair Defense Acct	<u></u>
010-2219	7th Court of Appeals \$5.00	<u>150.00</u>
010-4700	Interest Income	<u></u>
089-4182	Dist Clerk Archive Fee	<u>400.00</u>
085-4194	Dist Clerk Records Pres HB36	<u>420.00</u>
010-1200	Accounts Receivable	<u></u>
010-4104	Sheriff Fees	<u>1248.00</u>
010-2241	Nondisclosure Fee	<u></u>
010-2242	E-filing (Civil)	<u>1130.00</u>
010-2247	Jundical/Court Person Training	<u>130.00</u>
	County Total	13427.48
502-4000	Out of County Fees	<u>764.00</u>
502-2000	DC Account (Tax Sales/ Cash Bonds)	<u>1000.00</u>
		15191.48

LAMB DISTRICT CLERK DISTRIBUTION REPORT

7/1/2019 ~ 9/30/2019

FEE DESCRIPTION	FEE CODE	AMOUNT
AG Original Petition - DC	010-4109	\$198.00
Alternate Dispute Resolution - DC	010-2232	\$450.00
Citation - DC	010-4109	\$394.24
Civil Jury Fee - DC	010-4109	\$80.00
Civil Subpoena - DC	010-4109	\$16.00
Clerks Fee Civil - DC	010-4109	\$1,856.50
Clerks Filing Fee - Motions - DC	010-4109	\$214.00
Copies - DC	010-4109	\$387.00
Court Reporter Fee - DC	010-4109	\$450.00
Courthouse Security - Civil -DC	084-4119	\$170.00
Divorce Report - DC	010-4109	\$14.00
E-Filing State Fee - DC	010-2242	\$1,130.00
Employers Withholding Order - DC	010-4109	\$75.00
Family Protection Fee - DC	083-4125	\$225.00
Filing Fee - DC	010-4109	\$40.00
Indigent Legal Services Family - DC	010-2209	\$105.00
Indigent Legal Services Non-Fam - DC	010-2209	\$190.00
Judicial/Court Personnel Training Fee - DC	010-2247	\$130.00
Order of Sale - DC	010-4109	\$125.00
Passport Application Fee - DC	010-4109	\$1,190.00
Passport Photo - DC	010-4109	\$410.00
Records - Preservation Fee - DC	085-4194	\$420.00
Records Management County - DC	085-4181	\$165.00
Records Management District - DC	087-4181	\$167.24
Seventh Court of Appeals - DC	010-2219	\$150.00
Sheriffs Fees - Civil - DC	010-4104	\$1,248.00
State Consolidated Fee - Civil - DC	010-4109	\$1,021.50
State Consolidated Fee - Family - DC	010-4109	\$630.00
Support of Judicial Fund State - DC	010-2234	\$1,368.00
Technology/Archive - DC	089-4182	\$400.00
Writ of Attachment - DC	010-4109	\$8.00
CIVIL LAMB COUNTY TREASURER TOTAL:		\$13,427.48
Cash Bond - DC	502-2000	\$1,000.00
Out of County Sheriff's Fees - DC	502-4000	\$75.00
Publication Fee - DC		\$150.00
Research Fee - Perdue Brandon - DC	502-4000	\$539.00
CIVIL NON-LAMB COUNTY TREASURER TOTAL:		\$1,764.00

GRAND TOTAL:

\$15,191.48

010-4109	District Clerk Fees	2809.50
010-2201	EMS Trauma	55.00
010-2206	Time Payment Fee	50.00
010-2213	Fees by Year (Consolidated Court Cost)	620.50
010-4124	SJF County (Judicial Support Fee-County)	24.00
010-2216	SJF State	
010-2239	Fair Defense Acct	4.00
084-4119	Courthouse Security Fee	5.00
085-4181	Dist Clerk Co Records MGT	22.50
087-4181	Dist Clerk Records MGT Fee	2.50
174-4150	DWI Video Fee	
010-2215	Civil \$30 (Old Cases)	
010-2240	Drug Court Program	81.50
010-2236	DNA Testing	25.00
010-4610	Restitution	
010-4700	Interest Income	
010-2231	JSF(Jury Fees State)	15.00
010-1200	Accounts Receivable	
010-4104	Sheriff Fees	
083-4126	Child Abuse Prevention	
010-4117	Appointed Attorney Fees	
088-4192	Technology Fee District	8.50
010-4103	County Attorney Fees	
010-2205	Judicial Fund Criminal County	
010-2243	Criminal E-Filing Fee	5.00
600-4136	Felony Fees	
	County Total	3728.00
502.5000	Restitution	6030.89
502.2000	DC Account (Cash Bond/ Tax Sales)	
	Total Deposit	9758.89

LAMB DISTRICT CLERK DISTRIBUTION REPORT

7/1/2019 ~ 9/30/2019

FEE DESCRIPTION	FEE CODE	AMOUNT
Clerks Fee – DC	010-4109	\$147.50
Clerks Filing Fee	010-4105	\$40.00
Consolidated Court Cost – DC	010-2213	\$620.50
County and Dist. Ct. Technology Fund– DC	088-4192	\$8.50
Courthouse Security- Criminal - DC	084-4119	\$5.00
DNA Testing Court Cost– DC	010-2236	\$25.00
Drug Court Cost – DC	010-2240	\$81.50
E-filing Criminal Fee - DC	010-2243	\$5.00
EMS Trauma Fund Cost – DC	010-2201	\$55.00
Fine - DC	010-4109	\$2,177.00
Fines	010-4105	\$445.00
Indigent Defense Fund - DC	010-2239	\$4.00
Judicial Support Fee – DC	010-4124	\$18.00
Juror Reimbursement Fee – DC	010-2231	\$15.00
Records Management Criminal County - DC	085-4181	\$22.50
Records Management Criminal District - DC	087-4181	\$2.50
Support of Judicial Fund Criminal - DC	010-4124	\$6.00
Time Payment - DC	010-2206	\$50.00
CRIMINAL TOTAL:		\$3,728.00
Restitution		\$1,884.89
Restitution - DC		\$4,146.00
RESTITUTION TOTAL:		\$6,030.89
PROBATION TOTAL:		
GRAND TOTAL:		\$9,758.89

Matt Hanna J#4

Money Distribution Report

Sept-2019 RDET

Receipt	Cause/Defendant	Codes\Amounts	Total
16300	TC-4-19639 OHARE, CHANCE JORDAN Cash	09-04-2019 CCC 40.00 STC 30.00 IDF 2.00 CHS 4.00 SJF 4.00 FINE 99.90 TFC 3.00 JPRF 6.00 AMFD 50.00 TECH 4.00 TCLE 0.10 DSAF 5.00 TPM 2.00	250.00
16301	TC-4-17-15208 SANCHEZ SIGALA, SAUL Money Order	09-06-2019 FINE 200.00	200.00
16302	TC-4-19539 CAMPOS, MATHEW ANTHONY Credit Card	09-09-2019 FINE 100.00	100.00
16303	TC-4-19648 RUIZ, CAROLINE MAYE Credit Card	09-09-2019 CCC 40.00 STC 50.00 IDF 2.00 CHS 4.00 SJF 4.00 DSC 9.90 TFC 3.00 JPRF 6.00 TECH 4.00 TCLE 0.10 DSAF 5.00 TPM 2.00	130.00
16306	TC-4-19652 STRITE, MERLE VICTOR Credit Card	09-10-2019 CCC 40.00 JPRF 6.00 CHS 4.00 TPM 2.00 TECH 4.00 IDF 2.00 DSAF 5.00 FINE 1003.00 SJF 4.00	1,070.00
16307	TC-4-19653 STRITE, MERLE VICTOR Credit Card	09-10-2019 CCC 40.00 JPRF 6.00 CHS 4.00 TPM 2.00 TECH 4.00 IDF 2.00 DSAF 5.00 FINE 88.00 SJF 4.00	155.00
16308	TC-4-19641 BERRYHILL, ANTONIO MIGUEL Company Check	09-11-2019 CCC 16.64 STC 20.82 IDF 0.83 CHS 1.67 SJF 1.67 JPRF 2.50 TFC 1.25 TCLE 0.04 DSAF 2.08 TPM 0.83	50.00
16309	TC-4-19642 BERRYHILL, ANTONIO MIGUEL Company Check	09-11-2019 CCC 29.84 JPRF 4.48 CHS 2.99 TPM 1.49 TECH 2.99 IDF 1.49 DSAF 3.73 SJF 2.99	50.00
16310	TC-4-19647 PEQUENO, YESENIA Money Order	09-12-2019 CCC 40.00 STC 30.00 IDF 2.00 CHS 4.00 SJF 4.00 DSC 9.90 TFC 3.00 JPRF 6.00 TECH 4.00 TCLE 0.10 DSAF 5.00 TPM 2.00	110.00
16311	TC-4-17-15169 GONZALES, JOEY Credit Card	09-12-2019 FINE 25.00	25.00
16312	CR-4-17-4027 GONZALES, JOEY Credit Card	09-12-2019 FINE 25.00	25.00
16313	CR-4-18-4037 ZUNIGA, DANIEL Credit Card	09-13-2019 FINE 10.00	10.00
16314	TC-4-19649 CADENA, ARTURO Personal Check	09-16-2019 CCC 40.00 JPRF 6.00 CHS 4.00 TPM 2.00 TECH 4.00 IDF 2.00 DSAF 5.00 FINE 468.00 SJF 4.00	535.00
16315	TC-4-19635 LE, LUC HONG Money Order	09-16-2019 CCC 40.00 STC 30.00 IDF 2.00 CHS 4.00 SJF 4.00 DSC 9.90 TFC 3.00 JPRF 6.00 TECH 4.00 TCLE 0.10 DSAF 5.00 TPM 2.00	110.00
16316	TC-4-19654 MONTANO, HENRY Credit Card	09-16-2019 CCC 40.00 SJF 4.00 FINE 99.90 CHS 4.00 JPRF 6.00 STF1 50.00 TFC 3.00 TCLE 0.10 TECH 4.00 TPM 2.00 DSAF 5.00 IDF 2.00	245.00
16317	TC-4-19650 SCHOVAJSA, CHRISTOPHER DYLAN Credit Card	09-18-2019 CCC 40.00 SJF 4.00 FINE 45.00 CHS 4.00 JPRF 6.00 TFC 3.00 IDF 2.00 TECH 4.00 STF 30.00 DSAF 5.00	145.00
16318	TC-4-19656 SCHULTZ, ZACHARY ALAN Credit Card	09-19-2019 CCC 40.00 SJF 4.00 STF 50.00 CHS 4.00 JPRF 6.00 FINE 149.90 TFC 3.00 TCLE 0.10 TECH 4.00 TPM 2.00 DSAF 5.00 IDF 2.00	270.00
16319	TC-4-19638 FORDNEY, WILLIAM MARK Credit Card	09-20-2019 CCC 40.00 STC 30.00 IDF 2.00 CHS 4.00 SJF 4.00 FINE 99.90 TFC 3.00 JPRF 6.00 TECH 4.00 TCLE 0.10 DSAF 5.00 TPM 2.00	200.00
16320	TC-4-18339 ESTRADA, KATHERINE ANN Credit Card	09-20-2019 CCC 10.00 WRNT 25.00 IDF 0.50 CHS 1.00 STC 7.50 SJF 1.00 TFC 0.75 JPRF 1.50 TECH 1.00 TPM 0.50 DSAF 1.25	50.00
16321	TC-4-18470 RAMOS, RAUL Personal Check	09-23-2019 FINE 245.00	245.00
16322	TC-4-19630 ANCHONDO TERRAZAS, RAMON Money Order	09-23-2019 CCC 40.00 JPRF 6.00 CHS 4.00 TPM 2.00 TECH 4.00 IDF 2.00 DSAF 5.00 FINE 188.00 SJF 4.00	255.00
16323	TC-4-19589 LOPEZ, DAVID Cash	09-23-2019 FINE 80.00	80.00
16324	TC-4-19591 LOPEZ, DAVID Cash	09-23-2019 CCC 10.05 STC 7.52 IDF 0.50 CHS 1.00 SJF 1.00 FINE 4.90 TFC 0.75 JPRF 1.50 TECH 1.00 TCLE 0.03 DSAF 1.25 TPM 0.50	30.00
16325	TC-4-19560 CISNEROS, MODESTO CZERRARLA Cash	09-25-2019 FINE 55.00	55.00

Money Distribution Report

Receipt Cause/Defendant			Codes\Amounts										Total
16327	TC-4-19655	09-30-2019	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	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	TFC	1.50	TECH	2.00	DSAF	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	1	5.00	0.00	5.00
COST CCC CONSOLIDATED COURT COSTS	9	29.65	266.88	296.53
COST CHS COURTHOUSE SECURITY	9	7.41	22.25	29.66
COST DSAF DPS STATE ARREST FEE	9	29.65	7.41	37.06
COST DSC DRIVER SAFETY COURSE	2	19.80	0.00	19.80
COST EFF CIVIL ELECTRONIC FILING FEE	1	0.00	10.00	10.00
COST IDF INDIGENT DEFENSE FUND	9	1.48	13.34	14.82
COST IDLF INDIGENT LEGAL FEES	2	1.20	10.80	12.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	2	10.00	0.00	10.00
COST JPRF JUDICIAL SUPPORT FEE	9	4.45	40.03	44.48
COST SJF STATE JUROR FEE	9	2.97	26.69	29.66
COST STC STATE TRAFFIC FEE	5	5.92	112.42	118.34
COST STF OLD STATE TRAFFIC FINE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	6	0.05	0.42	0.47
COST TECH TECH FUND	9	29.66	0.00	29.66
COST TFC TFC	6	1.40	12.60	14.00
COST TPM TRUANCY PREVENTION MEASURES	9	0.00	14.82	14.82
COST WRNT WARRANT FEE	0	0.00	0.00	0.00
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	1	5.00	0.00	5.00
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	1	50.00	0.00	50.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	1	0.00	10.00	10.00
FEES CFF CIVIL FILING FEES	2	50.00	0.00	50.00
FEES CSF SHERIFF SERVICE FEE CIVIL	1	75.00	0.00	75.00
FINE FINE FINE	9	1,440.70	0.00	1,440.70
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	1	1.20	28.80	30.00
Money Totals	15	1,770.54	576.46	2,347.00

The following totals represent - Transfers Collected

COST ADR ALTERNATE DISPUTE RESOLUTION	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST DSAF DPS STATE ARREST FEE	0	0.00	0.00	0.00
COST DSC DRIVER SAFETY COURSE	0	0.00	0.00	0.00
COST EFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
COST 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 JPRF JUDICIAL SUPPORT 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 TFC TFC	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	0	0.00	0.00	0.00
COST WRNT WARRANT FEE	0	0.00	0.00	0.00
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	0	0.00	0.00	0.00
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	0	0.00	0.00	0.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES CFF CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF SHERIFF SERVICE FEE CIVIL	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
Transfer Totals	0	0.00	0.00	0.00

The following totals represent - Jail Credit and Community Service

COST ADR ALTERNATE DISPUTE RESOLUTION	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST DSAF DPS STATE ARREST FEE	0	0.00	0.00	0.00
COST DSC DRIVER SAFETY COURSE	0	0.00	0.00	0.00
COST EFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FUND	0	0.00	0.00	0.00
COST IDLF INDIGENT LEGAL FEES	0	0.00	0.00	0.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	0	0.00	0.00	0.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST JPRF JUDICIAL SUPPORT 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 TFC TFC	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	0	0.00	0.00	0.00
COST WRNT WARRANT FEE	0	0.00	0.00	0.00
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	0	0.00	0.00	0.00
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	0	0.00	0.00	0.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES CFF CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF SHERIFF SERVICE FEE CIVIL	0	0.00	0.00	0.00
FINE FINE FINE	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	0	0.00	0.00	0.00

The following totals represent - Credit Card Payments

COST ADR ALTERNATE DISPUTE RESOLUTION	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	9	31.00	278.98	309.98
COST CHS COURTHOUSE SECURITY	9	7.75	23.25	31.00
COST DSAF DPS STATE ARREST FEE	9	31.00	7.75	38.75
COST DSC DRIVER SAFETY COURSE	1	9.90	0.00	9.90
COST EFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FUND	9	1.55	13.95	15.50
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 JPRF JUDICIAL SUPPORT FEE	9	4.65	41.84	46.49
COST SJF STATE JUROR FEE	9	3.10	27.90	31.00
COST STC STATE TRAFFIC FEE	4	5.12	97.36	102.48
COST STF OLD STATE TRAFFIC FINE	2	80.00	0.00	80.00
COST TCLE TCLEOSE	5	0.04	0.41	0.45
COST TECH TECH FUND	9	31.00	0.00	31.00
COST TFC TFC	7	1.72	15.53	17.25
COST TPM TRUANCY PREVENTION MEASURES	9	0.00	15.50	15.50
COST WRNT WARRANT FEE	1	25.00	0.00	25.00
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	0	0.00	0.00	0.00
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	1	25.00	0.00	25.00
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
FINE FINE FINE	10	1,645.70	0.00	1,645.70
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	1	2.00	48.00	50.00
Credit Card Totals	13	1,904.53	570.47	2,475.00 ✓

The following totals represent - Combined Money

COST ADR ALTERNATE DISPUTE RESOLUTION	1	5.00	0.00	5.00
COST CCC CONSOLIDATED COURT COSTS	18	60.65	545.86	606.51
COST CHS COURTHOUSE SECURITY	18	15.16	45.50	60.66
COST DSAF DPS STATE ARREST FEE	18	60.65	15.16	75.81
COST DSC DRIVER SAFETY COURSE	3	29.70	0.00	29.70
COST EFF CIVIL ELECTRONIC FILING FEE	1	0.00	10.00	10.00
COST IDF INDIGENT DEFENSE FUND	18	3.03	27.29	30.32
COST IDLF INDIGENT LEGAL FEES	2	1.20	10.80	12.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	2	10.00	0.00	10.00
COST JPRF JUDICIAL SUPPORT FEE	18	9.10	81.87	90.97
COST SJF STATE JUROR FEE	18	6.07	54.59	60.66
COST STC STATE TRAFFIC FEE	9	11.04	209.78	220.82
COST STF OLD STATE TRAFFIC FINE	2	80.00	0.00	80.00
COST TCLE TCLEOSE	11	0.09	0.83	0.92
COST TECH TECH FUND	18	60.66	0.00	60.66
COST TFC TFC	13	3.12	28.13	31.25
COST TPM TRUANCY PREVENTION MEASURES	18	0.00	30.32	30.32
COST WRNT WARRANT FEE	1	25.00	0.00	25.00
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	1	5.00	0.00	5.00
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	2	75.00	0.00	75.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	1	0.00	10.00	10.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
FEES CFF CIVIL FILING FEES	2	50.00	0.00	50.00
FEES CSF SHERIFF SERVICE FEE CIVIL	1	75.00	0.00	75.00
FINE FINE FINE	19	3,086.40	0.00	3,086.40
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	2	3.20	76.80	80.00
Money Totals	28	3,675.07	1,146.93	4,822.00

The following totals represent - Combined Money and Credits

COST ADR ALTERNATE DISPUTE RESOLUTION	1	5.00	0.00	5.00
COST CCC CONSOLIDATED COURT COSTS	18	60.65	545.86	606.51
COST CHS COURTHOUSE SECURITY	18	15.16	45.50	60.66
COST DSAP DPS STATE ARREST FEE	18	60.65	15.16	75.81
COST DSC DRIVER SAFETY COURSE	3	29.70	0.00	29.70
COST EFF CIVIL ELECTRONIC FILING FEE	1	0.00	10.00	10.00
COST IDF INDIGENT DEFENSE FUND	18	3.03	27.29	30.32
COST IDLF INDIGENT LEGAL FEES	2	1.20	10.80	12.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	2	10.00	0.00	10.00
COST JPRF JUDICIAL SUPPORT FEE	18	9.10	81.87	90.97
COST SJF STATE JUROR FEE	18	6.07	54.59	60.66
COST STC STATE TRAFFIC FEE	9	11.04	209.78	220.82
COST STF OLD STATE TRAFFIC FINE	2	80.00	0.00	80.00
COST TCLE TCLEOSE	11	0.09	0.83	0.92
COST TECH TECH FUND	18	60.66	0.00	60.66
COST TFC TFC	13	3.12	28.13	31.25
COST TPM TRUANCY PREVENTION MEASURES	18	0.00	30.32	30.32
COST WRNT WARRANT FEE	1	25.00	0.00	25.00
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	1	5.00	0.00	5.00
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	2	75.00	0.00	75.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	1	0.00	10.00	10.00
FEES CFF CIVIL FILING FEES	2	50.00	0.00	50.00
FEES CSF SHERIFF SERVICE FEE CIVIL	1	75.00	0.00	75.00
FINE FINE FINE	19	3,086.40	0.00	3,086.40
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	2	3.20	76.80	80.00
Report Totals	28	3,675.07	1,146.93	4,822.00

CK#1243

Jerry Yarbrough

<4,822.00>

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	1,470.70	686.30	190.00	0.00	0.00	0.00	2,347.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	1,695.70	754.30	25.00	0.00	0.00	0.00	2,475.00
	Total of all Collections	3,166.40	1,440.60	215.00	0.00	0.00	0.00	4,822.00
TOTALS	Cash & Checks Collected	1,470.70	686.30	190.00	0.00	0.00	0.00	2,347.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	1,695.70	754.30	25.00	0.00	0.00	0.00	2,475.00
	Total of all Collections	3,166.40	1,440.60	215.00	0.00	0.00	0.00	4,822.00

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	18	606.51	60.65	545.86
09-01-01 - 12-31-03	0	0.00	0.00	0.00
08-31-99 - 08-31-01	0	0.00	0.00	0.00
09-01-97 - 08-30-99	0	0.00	0.00	0.00
09-01-91 - 08-31-97	0	0.00	0.00	0.00
Bail Bond Fee	0	0.00	0.00	0.00
DNA Testing Fee - Convictions	0	0.00	0.00	0.00
DNA Testing Fee - Comm Supvn	0	0.00	0.00	0.00
DNA Testing Fee - Juvenile	0	0.00	0.00	0.00
EMS Trauma Fund (EMS)	0	0.00	0.00	0.00
Juvenile Probation Diversion Fees	0	0.00	0.00	0.00
Jury Reimbursement Fee	18	60.66	6.07	54.59
Indigent Defense Fund	18	30.32	3.03	27.29
Moving Violation Fees	11	0.92	0.09	0.83
State Traffic Fine	26	412.07	97.36	314.71
Section II: As Applicable				
Peace Officer Fees	19	100.81	85.65	15.16
Failure to Appear/Pay Fees	0	0.00	0.00	0.00
Judicial Fund - Const County Court	0	0.00	0.00	0.00
Judicial Fund - Statutory County Court	0	0.00	0.00	0.00
Motor Carrier Weight Violations	0	0.00	0.00	0.00
Time Payment Fees	0	0.00	0.00	0.00
Driving Record Fee	3	29.70	29.70	0.00
Judicial Support Fee	18	90.97	9.10	81.87
Truancy Prevention and Diversion Fund	18	30.32	0.00	30.32
Report Sub Total	149	1,362.28	291.65	1,070.63
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	3	17.00	6.20	10.80
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	3	17.00	6.20	10.80
Total Due For This Period	152	1,379.28	297.85	1,081.43

Matt Hanna JP#4

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		STC	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		STC	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		STC	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		STC	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		STC	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		STC	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	STC	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		STC	7.53	SJF	1.00	JPRF	1.50	TCLE	0.03	TPM	0.50	
	Credit Card		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		STC	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Credit Card		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		STC	24.00	SJF	3.20	JPRF	4.80	TPM	1.60	IDF	1.60	
	Personal Check		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		STC	21.00	SJF	2.80	JPRF	4.20	TPM	1.40	IDF	1.40	
	Credit Card												
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		JPRF	1.97	TPM	0.66	IDF	0.66	FINE	68.00			
	Cash												
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		WRNT	50.00	STC	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	
	Credit Card		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		JPRF	6.00	TPM	2.00	IDF	2.00	FINE	188.00			
	Cash												
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		STC	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Credit Card		IDF	2.00	FINE	149.90							
16263	TC-4-19609	08-01-2019	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	135.00
	HERNANDEZ, ARNULFO NONE		STC	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00	
	Credit Card		FINE	35.00									
16264	CR-4-18-4037	08-02-2019	CCC	10.13	CHS	1.02	LAF	1.27	SJF	1.02	JPRF	1.52	30.00
	ZUNIGA, DANIEL		TPM	0.51	IDF	0.51	JCTF	1.02	FINE	13.00			
	Credit Card												
16265	TC-4-18406	08-02-2019	FINE	20.00									20.00
	MADRID, SANTOS EFRAIN												
	Credit Card												
16266	DC-4-19980	08-07-2019	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												
16267	DC-4-19981	08-07-2019	IDLF	6.00	JCPF	5.00	CFF	25.00	ADRS	5.00	CEFF	10.00	51.00
	PORTFOLIO RECOVERY, ASSOCIATES,												
	Company Check												
16268	DC-4-19982	08-07-2019	IDLF	6.00	JCPF	5.00	CFF	25.00	ADRS	5.00	CEFF	10.00	51.00
	PORTFOLIO RECOVERY, ASSOCIATES,												
	Company Check												
16269	DC-4-19983	08-07-2019	IDLF	6.00	JCPF	5.00	CFF	25.00	ADRS	5.00	CEFF	10.00	51.00
	PORTFOLIO RECOVERY A, LLC												
	Company Check												
16270	TC-4-18339	08-07-2019	CCC	10.00	CHS	1.00	TFC	0.75	TECH	1.00	DSAF	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									
16271	TC-4-19611	08-08-2019	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	155.00
	ORONA, RAUL ADRIAN		STC	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00	
	Company Check		FINE	55.00									
16272	TC-4-19612	08-08-2019	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	155.00
	ORONA, RAUL ADRIAN		STC	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00	
	Company Check		FINE	55.00									
16273	DC-4-19984	08-08-2019	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												
16274	TC-4-19584	08-08-2019	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	135.00
	PETERSEN, REHN CLAUS		STC	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00	
	Credit Card		FINE	35.00									
16275	TC-4-19560	08-12-2019	FINE	50.00									50.00
	CISNEROS, MODESTO CZERRARLA												
	Cash												

Money Distribution Report

Receipt	Cause/Defendant		Codes\Amounts										Total
16276	TC-4-18-15257	08-12-2019	FINE	20.00									20.00
	GONZALES, STEVEN												
	Cash												
16277	TC-4-19624	08-14-2019	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	1,070.00
	ELIZALDE-LOMELI, IGNACIO FEDERIC		STC	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00	
	Company Check		FINE	970.00									
16278	TC-4-19623	08-14-2019	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	155.00
	ELIZALDE-LOMELI, IGNACIO FEDERIC		STC	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00	
	Company Check		FINE	55.00									
16279	TC-4-19616	08-14-2019	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	1,070.00
	ESQUIBEL, GILBERT		STC	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00	
	Company Check		FINE	970.00									
16280	TC-4-19617	08-14-2019	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	1,070.00
	NEVAREZ, MANUEL ELIGIO		STC	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00	
	Company Check		FINE	970.00									
16281	DC-4-19985	08-14-2019	IDLF	6.00	JCPF	5.00	CFF	25.00	ADRS	5.00	CEFF	10.00	51.00
	PORTFOLIO RECOVERY, ASSOCIATES,												
	Company Check												
16282	TC-4-18422	08-16-2019	FINE	100.00									100.00
	PEREZ-RIVERA, ALAN J.												
	Cash												
16283	TC-4-19618	08-19-2019	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	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	TFC	3.00	TECH	4.00	DSAF	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	TFC	1.50	TECH	2.00	DSAF	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	TFC	3.00	TECH	4.00	DSAF	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	TFC	0.75	TECH	1.00	DSAF	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	TFC	3.00	TECH	4.00	DSAF	5.00	200.00
	PALEE, 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	TFC	1.50	TECH	2.00	DSAF	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	TFC	3.00	TECH	4.00	DSAF	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	DSAF	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	TFC	3.00	TECH	4.00	DSAF	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	DSAF	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	TFC	3.00	TECH	4.00	DSAF	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	TFC	3.00	TECH	4.00	DSAF	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							

Money Distribution Report

Receipt	Cause/Defendant		Codes\Amounts										Total
16300	TC-4-19639	09-04-2019	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	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	AMFD	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	TFC	3.00	TECH	4.00	DSAF	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	DSC	9.90							
16306	TC-4-19652	09-10-2019	CCC	40.00	CHS	4.00	TECH	4.00	DSAF	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	DSAF	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	TFC	1.25	TECH	1.67	DSAF	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									
16309	TC-4-19642	09-11-2019	CCC	29.84	CHS	2.99	TECH	2.99	DSAF	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	TFC	3.00	TECH	4.00	DSAF	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	DSC	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	DSAF	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	TFC	3.00	TECH	4.00	DSAF	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	DSC	9.90							
16316	TC-4-19654	09-16-2019	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	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	AMFD	25.00					
16317	TC-4-19650	09-18-2019	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	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	TFC	3.00	TECH	4.00	DSAF	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	TFC	3.00	TECH	4.00	DSAF	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	TFC	0.75	TECH	1.00	DSAF	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	DSAF	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	TFC	0.75	TECH	1.00	DSAF	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												

Money Distribution Report

Receipt	Cause/Defendant		Codes\Amounts										Total
16327	TC-4-19655	09-30-2019	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	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	TFC	1.50	TECH	2.00	DSAF	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	1	5.00	0.00	5.00
COST CCC CONSOLIDATED COURT COSTS	26	90.67	816.04	906.71
COST CHS COURTHOUSE SECURITY	26	22.67	68.01	90.68
COST DSAF DPS STATE ARREST FEE	26	90.66	22.67	113.33
COST DSC DRIVER SAFETY COURSE	2	19.80	0.00	19.80
COST EFF CIVIL ELECTRONIC FILING FEE	1	0.00	10.00	10.00
COST IDF INDIGENT DEFENSE FUND	26	4.53	40.80	45.33
COST IDLF INDIGENT LEGAL FEES	15	9.00	81.00	90.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	15	75.00	0.00	75.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	0	0.00	0.00	0.00
COST JPRF JUDICIAL SUPPORT FEE	26	13.60	122.41	136.01
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	0	0.00	0.00	0.00
COST SJF STATE JUROR FEE	26	9.07	81.61	90.68
COST SSFC SHERIFF SERVICE FEE-CIVIL	1	75.00	0.00	75.00
COST STC STATE TRAFFIC FEE	17	22.87	434.46	457.33
COST STF OLD STATE TRAFFIC FINE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	10	0.08	0.74	0.82
COST TECH TECH FUND	26	90.68	0.00	90.68
COST TFC TFC	18	4.79	43.11	47.90
COST TPM TRUANCY PREVENTION MEASURES	26	0.00	45.33	45.33
COST WRNT WARRANT FEE	0	0.00	0.00	0.00
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	14	70.00	0.00	70.00
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	1	50.00	0.00	50.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	14	0.00	140.00	140.00
FEES CFF CIVIL FILING FEES	15	375.00	0.00	375.00
FEES CSF SHERIFF SERVICE FEE CIVIL	2	150.00	0.00	150.00
FEES CSRV COLLECTION FEE	0	0.00	0.00	0.00
FINE FINE FINE	36	6,565.40	0.00	6,565.40
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	1	1.20	28.80	30.00
Money Totals	57	7,745.02	1,934.98	9,680.00

The following totals represent - Transfers Collected

COST ADR ALTERNATE DISPUTE RESOLUTION	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST DSAF DPS STATE ARREST FEE	0	0.00	0.00	0.00
COST DSC DRIVER SAFETY COURSE	0	0.00	0.00	0.00
COST EFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
COST 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 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 TFC TFC	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	0	0.00	0.00	0.00
COST WRNT WARRANT FEE	0	0.00	0.00	0.00
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	0	0.00	0.00	0.00
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	0	0.00	0.00	0.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES CFF CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF SHERIFF SERVICE FEE CIVIL	0	0.00	0.00	0.00
FEES CSRV COLLECTION FEE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
Transfer Totals	0	0.00	0.00	0.00

The following totals represent - Jail Credit and Community Service

COST ADR ALTERNATE DISPUTE RESOLUTION	0	0.00	0.00	0.00
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Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST DSAF DPS STATE ARREST FEE	0	0.00	0.00	0.00
COST DSC DRIVER SAFETY COURSE	0	0.00	0.00	0.00
COST EFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FUND	0	0.00	0.00	0.00
COST IDLF INDIGENT LEGAL FEES	0	0.00	0.00	0.00
COST JCPF JUDICAL & COURT PERSONNEL TRAINING FEE	0	0.00	0.00	0.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	0	0.00	0.00	0.00
COST JPRF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	0	0.00	0.00	0.00
COST SJF STATE JUROR FEE	0	0.00	0.00	0.00
COST SSFC SHERIFF 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 TFC TFC	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	0	0.00	0.00	0.00
COST WRNT WARRANT FEE	0	0.00	0.00	0.00
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	0	0.00	0.00	0.00
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	0	0.00	0.00	0.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES CFF CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF SHERIFF SERVICE FEE CIVIL	0	0.00	0.00	0.00
FEES CSRV COLLECTION FEE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
Credit Totals	0	0.00	0.00	0.00

The following totals represent - Credit Card Payments

COST ADR ALTERNATE DISPUTE RESOLUTION	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	33	103.70	933.31	1,037.01
COST CHS COURTHOUSE SECURITY	32	25.93	77.78	103.71
COST DSAF DPS STATE ARREST FEE	30	99.70	24.92	124.62
COST DSC DRIVER SAFETY COURSE	2	19.80	0.00	19.80
COST EFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FUND	32	5.18	46.67	51.85
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	4.01	0.00	4.01
COST JPRF JUDICIAL SUPPORT FEE	33	15.55	140.00	155.55
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	2	5.00	0.00	5.00
COST SJF STATE JUROR FEE	32	10.37	93.34	103.71
COST SSFC SHERIFF SERVICE FEE-CIVIL	0	0.00	0.00	0.00
COST STC STATE TRAFFIC FEE	25	29.39	558.38	587.77
COST STF OLD STATE TRAFFIC FINE	2	80.00	0.00	80.00
COST TCLE TCLEOSE	17	0.14	1.31	1.45
COST TECH TECH FUND	30	99.70	0.00	99.70
COST TFC TFC	27	6.58	59.19	65.77
COST TPM TRUANCY PREVENTION MEASURES	32	0.00	51.85	51.85
COST WRNT WARRANT FEE	3	100.00	0.00	100.00
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	0	0.00	0.00	0.00
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	1	25.00	0.00	25.00
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	34	4,660.70	0.00	4,660.70
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	1	2.00	48.00	50.00
Credit Card Totals	43	5,382.75	2,034.75	7,417.50

The following totals represent - Combined Money

COST ADR ALTERNATE DISPUTE RESOLUTION	1	5.00	0.00	5.00
COST CCC CONSOLIDATED COURT COSTS	59	194.37	1,749.35	1,943.72
COST CHS COURTHOUSE SECURITY	58	48.60	145.79	194.39
COST DSAF DPS STATE ARREST FEE	56	190.36	47.59	237.95
COST DSC DRIVER SAFETY COURSE	4	39.60	0.00	39.60

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST EFF CIVIL ELECTRONIC FILING FEE	1	0.00	10.00	10.00
COST IDF INDIGENT DEFENSE FUND	58	9.71	87.47	97.18
COST IDLF INDIGENT LEGAL FEES	15	9.00	81.00	90.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	15	75.00	0.00	75.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	2	4.01	0.00	4.01
COST JPRF JUDICIAL SUPPORT FEE	59	29.15	262.41	291.56
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	2	5.00	0.00	5.00
COST SJF STATE JUROR FEE	58	19.44	174.95	194.39
COST SSFC SHERIFF SERVICE FEE-CIVIL	1	75.00	0.00	75.00
COST STC STATE TRAFFIC FEE	42	52.26	992.84	1,045.10
COST STF OLD STATE TRAFFIC FINE	2	80.00	0.00	80.00
COST TCLE TCLEOSE	27	0.22	2.05	2.27
COST TECH TECH FUND	56	190.38	0.00	190.38
COST TFC TFC	45	11.37	102.30	113.67
COST TPM TRUANCY PREVENTION MEASURES	58	0.00	97.18	97.18
COST WRNT WARRANT FEE	3	100.00	0.00	100.00
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	14	70.00	0.00	70.00
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	2	75.00	0.00	75.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	14	0.00	140.00	140.00
FEES CFF CIVIL FILING FEES	15	375.00	0.00	375.00
FEES CSF SHERIFF SERVICE FEE CIVIL	2	150.00	0.00	150.00
FEES CSRV COLLECTION FEE	1	90.00	0.00	90.00
FINE FINE FINE	70	11,226.10	0.00	11,226.10
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	2	3.20	76.80	80.00
Money Totals	100	13,127.77	3,969.73	17,097.50

The following totals represent - Combined Money and Credits

COST ADR ALTERNATE DISPUTE RESOLUTION	1	5.00	0.00	5.00
COST CCC CONSOLIDATED COURT COSTS	59	194.37	1,749.35	1,943.72
COST CHS COURTHOUSE SECURITY	58	48.60	145.79	194.39
COST DSAF DPS STATE ARREST FEE	56	190.36	47.59	237.95
COST DSC DRIVER SAFETY COURSE	4	39.60	0.00	39.60
COST EFF CIVIL ELECTRONIC FILING FEE	1	0.00	10.00	10.00
COST IDF INDIGENT DEFENSE FUND	58	9.72	87.46	97.18
COST IDLF INDIGENT LEGAL FEES	15	9.00	81.00	90.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	15	75.00	0.00	75.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	2	4.01	0.00	4.01
COST JPRF JUDICIAL SUPPORT FEE	59	29.16	262.40	291.56
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	2	5.00	0.00	5.00
COST SJF STATE JUROR FEE	58	19.44	174.95	194.39
COST SSFC SHERIFF SERVICE FEE-CIVIL	1	75.00	0.00	75.00
COST STC STATE TRAFFIC FEE	42	52.25	992.85	1,045.10
COST STF OLD STATE TRAFFIC FINE	2	80.00	0.00	80.00
COST TCLE TCLEOSE	27	0.23	2.04	2.27
COST TECH TECH FUND	56	190.38	0.00	190.38
COST TFC TFC	45	11.37	102.30	113.67
COST TPM TRUANCY PREVENTION MEASURES	58	0.00	97.18	97.18
COST WRNT WARRANT FEE	3	100.00	0.00	100.00
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	14	70.00	0.00	70.00
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	2	75.00	0.00	75.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	14	0.00	140.00	140.00
FEES CFF CIVIL FILING FEES	15	375.00	0.00	375.00
FEES CSF SHERIFF SERVICE FEE CIVIL	2	150.00	0.00	150.00
FEES CSRV COLLECTION FEE	1	90.00	0.00	90.00
FINE FINE FINE	70	11,226.10	0.00	11,226.10
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	2	3.20	76.80	80.00
Report Totals	100	13,127.79	3,969.71	17,097.50

Money Distribution Report

Date	Payment Type	Fines	Court Costs	Fees	Bonds	Restitution	Other	Total
00-00-0000	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1991	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1993	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1995	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1997	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1999	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-2001	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-2003	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-01-2004	Cash & Checks Collected	6,595.40	2,299.60	785.00	0.00	0.00	0.00	9,680.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	4,710.70	2,591.80	115.00	0.00	0.00	0.00	7,417.50
	Total of all Collections	11,306.10	4,891.40	900.00	0.00	0.00	0.00	17,097.50
TOTALS	Cash & Checks Collected	6,595.40	2,299.60	785.00	0.00	0.00	0.00	9,680.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	4,710.70	2,591.80	115.00	0.00	0.00	0.00	7,417.50
	Total of all Collections	11,306.10	4,891.40	900.00	0.00	0.00	0.00	17,097.50

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	61	1,947.73	198.38	1,749.35
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	58	194.39	19.44	174.95
Indigent Defense Fund	58	97.18	9.72	87.46
Moving Violation Fees	27	2.27	0.23	2.04
State Traffic Fine	91	1,318.77	146.82	1,171.95
Section II: As Applicable				
Peace Officer Fees	61	342.95	295.36	47.59
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	4	39.60	39.60	0.00
Judicial Support Fee	59	291.56	29.16	262.40
Truancy Prevention and Diversion Fund	58	97.18	0.00	97.18
Report Sub Total	477	4,331.63	738.71	3,592.92
State Comptroller Civil Fees Report				
CF: Birth Certificate Fees	0	0.00	0.00	0.00
CF: Marriage License Fees	0	0.00	0.00	0.00
CF: Declaration of Informal Marriage	0	0.00	0.00	0.00
CF: Nondisclosure Fees	0	0.00	0.00	0.00
CF: Juror Donations	0	0.00	0.00	0.00
CF: Justice Court Indig Filing Fees	16	95.00	14.00	81.00
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	16	95.00	14.00	81.00
Total Due For This Period	493	4,426.63	752.71	3,673.92

ADULT PROBATION**September 1-30, 2019****CASELOAD**

600-4141 - FELONY ADMINISTRATIVE FEES	\$	0.00
600-4137 - FELONY DRUG TEST FEES	\$	0.00
600-4140 - FELONY EXTENSION FEES	\$	305.00
600-4138 - FELONY PRE-TRIAL FEES	\$	160.00
600-4136 - FELONY PROBATION FEES	\$	4734.00
600-4139 - FELONY TRANSFER FEE	\$	300.00
TOTAL FELONY FEES COLLECTED	\$	5499.00

600-4141 - MISDEMEANOR ADMINISTRATIVE FEES	\$	0.00
600-4131 - MISDEMEANOR DRUG TEST FEES	\$	0.00
600-4132 - MISDEMEANOR EXTENSION FEES	\$	422.00
600-4133 - MISDEMEANOR PRE-TRIAL FEES	\$	30.00
600-4130 - MISDEMEANOR PROBATION FEES	\$	2943.00
600-4134 - MISDEMEANOR TRANSFER FEE	\$	0.00
TOTAL MISDEMEANOR FEES COLLECTED	\$	3395.00

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	\$	8894.00
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RECEIPT REPORT BY FEE TYPE
 FROM 09/01/19 THRU 09/30/19
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

TYPE	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
EXTENSION FEE	15063	CCR-17515	C	CA	09/10/19	WILLIAMS, DEVIN MICHAEL	\$100.00
EXTENSION FEE	15069	CCR-17399	C	CA	09/12/19	ESTRADA, DAPHNE	\$250.00
EXTENSION FEE	15076	DCR-5504-16	D	CA	09/13/19	SMITH, STEPHANIE LOUISE	\$200.00
EXTENSION FEE	15079	CCR-17055	C	MO	09/13/19	TREVINO, EUGENE JESUS	\$25.00
EXTENSION FEE	15080	CCR-17141	C	CA	09/13/19	WILLIAMS, MICHAEL CRAIG	\$47.00
EXTENSION FEE	15101	DCR-5188-14	D	IH	09/25/19	PADILLA, ELVIRA JEAN	\$5.00
EXTENSION FEE	15105	DCR-5338-15	D	CA	09/26/19	RIVERA, VENIKA MICHELLE	\$100.00
FEE TYPE TOTALS							\$727.00
TOTAL FELONY							\$305.00
TOTAL MISDEMEANOR							\$422.00
TOTAL OTHER							\$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 09/01/19 THRU 09/30/19
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

TYPE	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
PRETRIAL FEE	15024	PT-18	C	IH PT-182019090416440915929	09/04/19	WEATHERS, JORDAN COOPER	\$15.00
PRETRIAL FEE	15030	PT-17	C	CA	09/04/19	GUTIERREZ, ARTURO JR	\$15.00
PRETRIAL FEE	15040	PT-16	D	MO 63421942	09/05/19	GONZALES, KEVIN CHRISTOPHER	\$35.00
PRETRIAL FEE	15051	DCR-5519-16	D	CA	09/09/19	MARTINEZ, NICHOLAS TRINIDAD	\$40.00
PRETRIAL FEE	15052	DCR-5869-19	D	IH DCR-5869-192019090915005618209/09/19	09/10/19	RODRIGUEZ, CHRISTINA DANIELLE	\$35.00
PRETRIAL FEE	15061	DCR-5672-17	D	MO 17986124728	09/10/19	SALAS, BRAELLEE KAYDE	\$50.00

FEE TYPE TOTALS
 TOTAL FELONY \$160.00
 TOTAL MISDEMEANOR \$30.00
 TOTAL OTHER \$0.00

\$190.00

RECEIPT REPORT BY FEE TYPE
 FROM 09/01/19 THRU 09/30/19
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

TYPE	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
PROBATION FEES	14982	CCR-17493	C	CA	09/03/19	GOTCHER, RICHARD HAYDEN III	\$50.00
PROBATION FEES	14983	421078775	T	IH	09/03/19	KIRTLAND, STEPHEN EARL	\$50.00
PROBATION FEES	14984	CCR-17639	C	CA	09/03/19	GANLEY, BRIAN JOHN	\$45.00
PROBATION FEES	14985	CCR-17639	C	IH	CCR-17639201909031340190189809/03/19	GANLEY, BRIAN JOHN	\$55.00
PROBATION FEES	14986	DCR-5729-18	D	CA	09/03/19	ROBISON, WESLEY CLAY	\$50.00
PROBATION FEES	14987	DCR-5713-18	D	CA	09/03/19	HERNANDEZ, ESTHER	\$50.00
PROBATION FEES	14988	DCR-5787-18	D	CA	09/03/19	WORMLY, WELTON LEON	\$60.00
PROBATION FEES	14989	DCR-5510-16	D	CA	09/03/19	GARCIA, ARTURO III	\$50.00
PROBATION FEES	14990	CCR-17527	C	CA	09/03/19	PETERMAN, BRADLEY JAMES	\$50.00
PROBATION FEES	14991	DCR-5830-18	D	CA	09/03/19	GARCIA, RICARDO	\$100.00
PROBATION FEES	14992	DCR-5664-17	D	CA	09/03/19	MUNIZ-GARCIA, JORGE ALBERTO	\$50.00
PROBATION FEES	14993	DCR-5760-18	D	IH	DCR-5760-182019090315032224809/03/19	HOLMES, MICHAEL JAMES	\$50.00
PROBATION FEES	14994	DCR-5668-17	D	IH	DCR-5668-17201909031511109809/03/19	MORRIS, CHRISTOPHER LEE	\$50.00
PROBATION FEES	14995	DCR-5702-17	D	IH	DCR-5702-172019090315504229709/03/19	PADILLA, ISAIAH TOMAS	\$50.00
PROBATION FEES	14996	DCR-5520-16	D	CA	09/03/19	MONTOKA, MATTHEW LEE	\$50.00
PROBATION FEES	14997	CCR-17352	C	CA	09/03/19	GRIFFITH, SAMANTHA JOLENE	\$50.00
PROBATION FEES	14998	CCR-17484	C	MO	09/03/19	PHILLIPS, CATHERINE ANNETTE	\$75.00
PROBATION FEES	14998*V	CCR-17484	C	MO	954735116	PHILLIPS, CATHERINE ANNETTE	\$-75.00
PROBATION FEES	14999	CCR-17484	C	IH	CCR-17484201909031835281429409/03/19	PHILLIPS, CATHERINE ANNETTE	\$10.00
PROBATION FEES	15000	DCR-5523-16	D	CA	09/03/19	MARTINEZ, NICKOLAS	\$25.00
PROBATION FEES	15001	DCR-5386-15	D	CA	09/03/19	TREVINO, ADAM CORY	\$50.00
PROBATION FEES	15002	CCR-17509	C	CA	09/03/19	RAMOS, SHANNON JEANNETTE	\$40.00
PROBATION FEES	15003	CCR-17264	C	CA	09/03/19	BAXTER, JESSICA JULIA	\$50.00
PROBATION FEES	15004	14844	C	IH	148442019090320073511479	FOSTER, MIKEL DEVIN	\$575.00
PROBATION FEES	15005	DCR-5653-17	D	CA	09/03/19	CHAVIRA, DELORES IBANEZ	\$50.00
PROBATION FEES	15006	DCR-5134-14	D	CA	09/03/19	TREVINO, JOE LOUIS	\$40.00
PROBATION FEES	15007	DCR-5624-17	D	CA	09/03/19	DURAN, MARTIN JR	\$50.00
PROBATION FEES	15008	DCR-5559-17	D	CA	09/03/19	QUINTANILLA, RAUL	\$50.00
PROBATION FEES	15009	DCR-5541-17	D	CA	09/04/19	MORALES, MIGUEL ANGEL RODRIGUE	\$50.00
PROBATION FEES	15010	DCR-5529-16	D	CA	09/04/19	TOVAR, JOSE MANUEL JR	\$50.00
PROBATION FEES	15011	DCR-5710-18	D	CA	09/04/19	TAFOILA, JOSE RAMIREZ	\$50.00
PROBATION FEES	15012	CCR-17603	C	MO	09/04/19	AVELAR-URRUTIA, OSCAR ARMANDO	\$200.00
PROBATION FEES	15013	CCR-17484	C	MO	17954735116	PHILLIPS, CATHERINE ANNETTE	\$35.00
PROBATION FEES	15014	CCR-17421	C	MO	208804928080	SIDES, DONOVAN ROSS	\$100.00
PROBATION FEES	15015	DCR-5698-17	D	MO	956491390	BENAVIDEZ, MATTHEW ISAIAH	\$50.00
PROBATION FEES	15016	DCR-5700-17	D	MO	956491391	SAPIEN, ROCHELLE ANN	\$50.00
PROBATION FEES	15017	DCR-5662-17	D	CA	09/04/19	RAMIREZ, ALFONSO	\$50.00
PROBATION FEES	15018	CCR-17664	C	CA	09/04/19	GONZALES, ADAM PAUL JR	\$50.00
PROBATION FEES	15019	DCR-5740-18	D	MO	20853506304	STEPHENS, RYAN SCOTT	\$50.00
PROBATION FEES	15021	DCR-5409-16	D	MO	17683751107	QUINTANA, ENEDINA LEA	\$50.00
PROBATION FEES	15022	DCR-5409-16	D	MO	17990795465	QUINTANA, ENEDINA LEA	\$20.00
PROBATION FEES	15023	DCR-5329-15	D	CA	09/04/19	COLLINS, KYRUS	\$35.00
PROBATION FEES	15025	DCR-5828-18	D	CA	09/04/19	GRIGGS, ANTONWON JAROLD	\$50.00
PROBATION FEES	15026	CCR-17610	C	CA	09/04/19	LONGORIA, JESSIE NICHOLAS	\$50.00
PROBATION FEES	15027	DCR-5739-18	D	CA	09/04/19	MUNIZ, GUILLERMO	\$40.00
PROBATION FEES	15028	DCR-5300-15	D	CA	09/04/19	CAMACHO, JOEL	\$40.00

COURT: ALL

 RECEIPT REPORT BY FEE TYPE
 FROM 09/01/19 THRU 09/30/19
 FEE TYPE: ALL OFFICER: ALL

LOCATION: ALL

TYPE	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
PROBATION FEES	15029	CCR-17624	C	CA	09/04/19	TREVINO, RODNEY SR	\$50.00
PROBATION FEES	15031	CCR-17520	C	CA	09/04/19	TREVINO, JUANITA CONSUELO	\$50.00
PROBATION FEES	15032	DCR-5706-17	D	CA	09/04/19	ESQUIBEL, GILBERTO CASTILLO II	\$50.00
PROBATION FEES	15033	DCR-5803-18	D	CA	09/04/19	KELTON, SHAUN MICHAEL	\$50.00
PROBATION FEES	15034	DCR-5844-19	D	CA	09/05/19	TAMPLIN, RICHARD HENRY	\$50.00
PROBATION FEES	15035	DCR-5770-18	D	CA	09/05/19	MENDEZ, GUADALUPE	\$40.00
PROBATION FEES	15036	DCR-5797-18	D	CA	09/05/19	LOPEZ, RUBEN GARCIA JR	\$50.00
PROBATION FEES	15037	DCR-5774-18	D	CA	09/05/19	MONTENAYOR, VIANCA MARIA	\$40.00
PROBATION FEES	15038	CCR-17555	C	CA	09/05/19	HARPER, TIANA BREANN	\$20.00
PROBATION FEES	15039	DCR-5827-18	D	MO	09/05/19	ALVARADO, ISAC VIGIL	\$50.00
PROBATION FEES	15041	4658	D	MO	09/05/19	RODRIGUEZ, MARIA JESSICA	\$25.00
PROBATION FEES	15042	DCR-5505-16	D	CA	09/05/19	ENRIQUEZ, JUAN JR	\$100.00
PROBATION FEES	15043	CCR-17642	C	MO	09/05/19	LIKES, DANIEL WAYNE	\$60.00
PROBATION FEES	15044	DCR-4972-13	D	IH	09/06/19	PEREZ, ROBERTO	\$40.00
PROBATION FEES	15045	DCR-4964-13	D	CA	09/06/19	RUIZ, THELMA LUCIA	\$40.00
PROBATION FEES	15046	DCR-5245-15	D	IH	09/06/19	GUITRON, LUIS MIGUEL	\$50.00
PROBATION FEES	15048	CCR-17616	C	IH	09/06/19	TOVAR, DEREK	\$50.00
PROBATION FEES	15049	DCR-5455-16	D	IH	09/09/19	SHENKIN, MELISSA KAYE	\$70.00
PROBATION FEES	15050	DCR-5743-18	D	CA	09/09/19	SWEENEY, ROGER ANTHONY	\$50.00
PROBATION FEES	15053	4793	D	CA	09/09/19	EVERETT, JAMIE RAY	\$35.00
PROBATION FEES	15054	DCR-5074-14	D	CA	09/09/19	EVERETT, JAMIE RAY	\$35.00
PROBATION FEES	15055	DCR-5807-18	D	CA	09/09/19	SILVAS, ALBERTO	\$40.00
PROBATION FEES	15056	DCR-5237-15	D	MO	09/09/19	RANGEL, BRANDON JOE	\$25.00
PROBATION FEES	15057	DCR-5724-18	D	CA	09/09/19	MIRELES, SAMSON MANUEL	\$34.00
PROBATION FEES	15058	DCR-5261-15	D	CA	09/09/19	ESPINOZA, FRANK ARCE	\$120.00
PROBATION FEES	15059	DCR-5590-17	D	CA	09/10/19	IVERY, JAMES EARL	\$60.00
PROBATION FEES	15060	CCR-17538	C	MO	09/10/19	CERECERES-MORALES, SERGIO	\$50.00
PROBATION FEES	15062	CCR-17513	C	CA	09/10/19	FISK, MEGHAN DAWN	\$38.00
PROBATION FEES	15064	DCR-5821-18	D	IH	09/10/19	GARCIA, ANDREA ANN	\$50.00
PROBATION FEES	15065	DCR-5528-16	D	CR	09/10/19	LUNA, GILBERT JR	\$100.00
PROBATION FEES	15066	CCR-17542	C	MO	09/11/19	EVANS, DEREK LEE	\$50.00
PROBATION FEES	15067	DCR-5817-18	D	CA	09/11/19	CALLOWAY, ROSAMARIA GOMEZ	\$50.00
PROBATION FEES	15068	4827	D	IH	09/12/19	HINOJOSA, CATHLEEN	\$50.00
PROBATION FEES	15069	CCR-17399	C	CA	09/12/19	ESTRADA, DAPHNE	\$50.00
PROBATION FEES	15070	CCR-17522	C	IH	09/12/19	DUBAN, ANDREW CHRIS JR	\$50.00
PROBATION FEES	15071	DCR-5571-17	D	IH	09/12/19	DWYER, ZACARIAH DWAYNE	\$150.00
PROBATION FEES	15072	DCR-5377-15	D	CA	09/12/19	ESTRADA, LINDA ANN	\$100.00
PROBATION FEES	15073	CCR-17381	C	CA	09/13/19	ELLIOTT, MIKHAEL JUSTIN	\$50.00
PROBATION FEES	15074	CCR-17636	C	CA	09/13/19	MEZA, MARTIN	\$40.00
PROBATION FEES	15075	CCR-17265	C	IH	09/13/19	RAMIREZ, ANGEL ALEXANDER	\$100.00
PROBATION FEES	15077	4756	D	IH	09/13/19	BARAJAS, AGUSTIN ELIAS	\$65.00
PROBATION FEES	15078	4759	D	CA	09/13/19	TORRES, ERNESTO JR	\$80.00
PROBATION FEES	15081	DCR-5805-18	D	IH	09/13/19	NEBBITT, GEORGE EDWARD	\$50.00
PROBATION FEES	15082	CCR-17545	C	CA	09/13/19	GARCIA, NATHAN HILARIO	\$20.00
PROBATION FEES	15083	CCR-17415	C	MO	09/16/19	SHORT, MICAH PATRIC	\$50.00
PROBATION FEES	15084	DCR-5846-19	D	MO	09/16/19	BURDICK, LACY VICTORIA	\$50.00

RECEIPT REPORT BY FEE TYPE
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TYPE	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
PROBATION FEES	15085	DCR-5846-19 D	MO	208643309358	09/16/19	BURDICK, LACY VICTORIA	\$65.00
PROBATION FEES	15086	CCR-17596 C	IH	CCR-17596201909171621302558009/17/19	09/17/19	VALDIVIA, ALEXANDER FRANK	\$50.00
PROBATION FEES	15087	DCR-5242-15 D	CA		09/18/19	CONLEY, DANNY	\$10.00
PROBATION FEES	15088	CCR-17624 C	CA		09/18/19	TREVINO, RODNEY SR	\$150.00
PROBATION FEES	15089	CCR-17685 C	IH	CCR-17685201909191443521930109/19/19	09/19/19	DELOSANTOS, EUGENIO JR	\$50.00
PROBATION FEES	15090	DCR-5409-16 D	CA		09/20/19	QUINTANA, ENEDINA LEA	\$60.00
PROBATION FEES	15091	DCR-5809-18 D	IH	DCR-5809-182019092016411315309/20/19	09/20/19	ROBLEDO, BRANDON AARON	\$50.00
PROBATION FEES	15092	DCR-5560-17 D	CA		09/20/19	LOPEZ, MARIA CHRISTINA	\$50.00
PROBATION FEES	15093	DCR-5655-17 D	CA		09/20/19	NORD, LANCE ANDREW	\$25.00
PROBATION FEES	15094	DCR-5466-16 D	MO	0569241100	09/23/19	MARES, NATHAN STEPHEN	\$500.00
PROBATION FEES	15095	4851 D	CA		09/23/19	SALINAS, TONY RAY	\$100.00
PROBATION FEES	15096	DCR-5650-17 D	CA		09/23/19	BERRY, ASHLEE RHNEA JEAN	\$60.00
PROBATION FEES	15097	DCR-5698-17 D	CA		09/24/19	BENAVIDEZ, MATTHEW ISAIAH	\$50.00
PROBATION FEES	15098	DCR-5700-17 D	CA		09/24/19	SAPIEN, ROCHELLE ANN	\$50.00
PROBATION FEES	15099	DCR-5639-17 D	CA		09/24/19	CHACON, MISTY MICHELLE	\$25.00
PROBATION FEES	15100	DCR-5873-19 D	IH	DCR-5873-192019092420512121909/24/19	09/24/19	THORNTON, KYRSTEN MARQAE	\$20.00
PROBATION FEES	15101	DCR-5188-14 D	IH	DCR-5188-142019092513345300709/25/19	09/25/19	PADILLA, ELVIRA JEAN	\$45.00
PROBATION FEES	15102	CCR-17588 C	CA		09/25/19	MEDINA, MOSES LEE	\$60.00
PROBATION FEES	15103	DCR-5205-15 D	MO	1304490907	09/26/19	ROCHA, GILBERT	\$50.00
PROBATION FEES	15104	DCR-5844-19 D	CA		09/26/19	TAMPLIN, RICHARD HENRY	\$50.00
PROBATION FEES	15106	DCR-5010-13 D	CA		09/27/19	SCOTT, NATHAN RAY	\$50.00
PROBATION FEES	15107	CCR-17484 C	IH	CCR-17484201909271402100662909/27/19	09/27/19	PHILLIPS, CATHERINE ANNETTE	\$200.00
PROBATION FEES	15108	4382 D	IH	43822019092716381403682	09/27/19	DAVIS, QUINCY TYRONE	\$250.00
PROBATION FEES	15109	DCR-5393-15D	CK	2575	09/27/19	MOLINA, NAOMI JEAN	\$50.00
PROBATION FEES	15110	DCR-5214-15 D	CA		09/30/19	EDWARDS, JOHNNATHON KEITH	\$150.00
PROBATION FEES	15111	DCR-5900-19 D	CA		09/30/19	LIVELY, GRACIE CAROL	\$20.00
PROBATION FEES	15112	DCR-5705-17 D	CA		09/30/19	MEDRANO, MARTIN GONZALO JR	\$50.00
PROBATION FEES	15113	DCR-5241-15 D	IH	DCR-5241-152019093019034308909/30/19	09/30/19	GONZALES, CARLOS SR	\$40.00

\$7,677.00

FEE TYPE TOTALS
TOTAL FELONY
TOTAL MISDEMEANOR
TOTAL OTHER

\$4,734.00
\$2,943.00
\$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 09/01/19 THRU 09/30/19
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

TYPE	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
TRANSFER FEE	15020	DCR-5740-18	D	MO 20853506305	09/04/19	STEPHENS, RYAN SCOTT	\$50.00
TRANSFER FEE	15047	DCR-5831-18	D	MO 17986124689	09/06/19	JOHNSON, PATRICK JORDAN	\$150.00
TRANSFER FEE	15068	4827	D	IH 48272019091213434428516	09/12/19	HINOJOSA, CATHELEEN	\$100.00
FEE TYPE TOTALS							\$300.00
TOTAL FELONY							\$0.00
TOTAL MISDEMEANOR							\$0.00
TOTAL OTHER							\$0.00

TYPE REC # CAUSE COURT PMT NUMBER DATE PAID NAME AMOUNT

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FROM 09/01/19 THRU 09/30/19
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DAILY RECEIPT REPORT
FOR 09/01/19 THRU 09/30/19

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
14982	CCR-17493	GOTCHER, RICHARD HAYDE	50.00	CA		09/03/19	LF	L	08:30AM
14983	4Z1078775	KIRTLAND, STEPHEN EARL	50.00	IH	4Z10787752019090313343	09/03/19	LF	L	08:35AM
14984	CCR-17639	GANLEY, BRIAN JOHN	45.00	CA		09/03/19	LF	L	08:38AM
14985	CCR-17639	GANLEY, BRIAN JOHN	55.00	IH	CCR-176392019090313401	09/03/19	LF	L	08:41AM
14986	DCR-5729-18	ROBISON, WESLEY CLAY	50.00	CA		09/03/19	LF	L	08:43AM
14987	DCR-5713-18	HERNANDEZ, ESTHER	50.00	CA		09/03/19	LF	L	08:45AM
14988	DCR-5787-18	WORMLY, WELTON LEON	60.00	CA		09/03/19	LF	L	08:52AM
14989	DCR-5510-16	GARCIA, ARTURO III	50.00	CA		09/03/19	LF	L	08:59AM
14990	CCR-17527	PETERMAN, BRADLEY JAME	50.00	CA		09/03/19	LF	L	09:05AM
14991	DCR-5830-18	GARCIA, RICARDO	100.00	CA		09/03/19	LF	L	09:09AM
14992	DCR-5664-17	MUNIZ-GARCIA, JORGE AL	50.00	CA		09/03/19	LF	L	09:55AM
14993	DCR-5760-18	HOLMES, MICHAEL JAMES	50.00	IH	DCR-5760-1820190903150	09/03/19	LF	L	10:04AM
14994	DCR-5668-17	MORRIS, CHRISTOPHER LE	50.00	IH	DCR-5668-1720190903151	09/03/19	LF	L	10:11AM
14995	DCR-5702-17	PADILLA, ISAIAH TOMAS	50.00	IH	DCR-5702-1720190903155	09/03/19	LF	L	10:52AM
14996	DCR-5520-16	MONTOYA, MATTHEW LEE	50.00	CA		09/03/19	LF	L	11:11AM
14997	CCR-17352	GRIFFITH, SAMANTHA JOL	50.00	CA		09/03/19	LF	L	11:46AM
14998	CCR-17484	PHILLIPS, CATHERINE AN	75.00	MO	954735116	09/03/19	LF	L	01:34PM
14999	CCR-17484	PHILLIPS, CATHERINE AN	10.00	IH	CCR-174842019090318352	09/03/19	LF	L	01:36PM
15000	DCR-5523-16	MARTINEZ, NICKOLAS	25.00	CA		09/03/19	LF	L	01:38PM
15001	DCR-5386-15	TREVINO, ADAM CORY	50.00	CA		09/03/19	LF	L	02:16PM
15002	CCR-17509	RAMOS, SHANNON JEANETT	40.00	CA		09/03/19	LF	L	02:32PM
15003	CCR-17264	BAXTER, JESSICA JULIA	50.00	CA		09/03/19	LF	L	02:34PM
15004	14844	FOSTER, MIKEL DEVIN	575.00	IH	1484420190903200735114	09/03/19	ML	L	03:09PM
15005	DCR-5653-17	CHAVIRA, DELORES IBANE	50.00	CA		09/03/19	LF	L	03:35PM
15006	DCR-5134-14	TREVINO, JOE LOUIS	40.00	CA		09/03/19	LF	L	03:38PM
15007	DCR-5624-17	DURAN, MARTIN JR	50.00	CA		09/03/19	LF	L	03:49PM
15008	DCR-5559-17	QUINTANILLA, RAUL	50.00	CA		09/03/19	LF	L	04:55PM
14998*V	CCR-17484	PHILLIPS, CATHERINE AN	-75.00	MO	954735116	09/04/19	LF	L	01:34PM
15009	DCR-5541-17	MORALES, MIGUEL ANGEL	50.00	CA		09/04/19	LF	L	08:36AM
15010	DCR-5529-16	TOVAR, JOSE MANUEL JR	50.00	CA		09/04/19	LF	L	08:41AM
15011	DCR-5710-18	TAFOILA, JOSE RAMIREZ	50.00	CA		09/04/19	LF	L	09:19AM

DAILY RECEIPT REPORT
FOR 09/01/19 THRU 09/30/19

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LOCATION: ALL
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PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
15012	CCR-17603	AVELAR-URRUTIA, OSCAR	200.00	MO	907451326	09/04/19	LF	L	09:30AM
15013	CCR-17484	PHILLIPS, CATHERINE AN	35.00	MO	17954735116	09/04/19	MF	L	09:40AM
15014	CCR-17421	SIDES, DONOVAN ROSS	100.00	MO	208804928080	09/04/19	LF	L	09:46AM
15015	DCR-5698-17	BENAVIDEZ, MATTHEW ISA	50.00	MO	956491390	09/04/19	LF	L	10:00AM
15016	DCR-5700-17	SAPIEN, ROCHELLE ANN	50.00	MO	956491391	09/04/19	LF	L	10:01AM
15017	DCR-5662-17	RAMIREZ, ALFONSO	50.00	CA		09/04/19	LF	L	10:50AM
15018	CCR-17664	GONZALES, ADAM PAUL JR	50.00	CA		09/04/19	LF	L	11:09AM
15019	DCR-5740-18	STEPHENS, RYAN SCOTT	50.00	MO	20853506304	09/04/19	MF	L	11:20AM
15020	DCR-5740-18	STEPHENS, RYAN SCOTT	50.00	MO	20853506305	09/04/19	MF	L	11:20AM
15021	DCR-5409-16	QUINTANA, ENEDINA LEA	50.00	MO	17683751107	09/04/19	MF	L	11:35AM
15022	DCR-5409-16	QUINTANA, ENEDINA LEA	20.00	MO	17990795465	09/04/19	MF	L	11:36AM
15023	DCR-5329-15	COLLINS, KYRUS	35.00	CA		09/04/19	LF	L	11:42AM
15024	PT-18	WEATHERS, JORDAN COOPE	15.00	IH	PT-1820190904164409159	09/04/19	MF	L	11:45AM
15025	DCR-5828-18	GRIGGS, ANTON MON JAROLD	50.00	CA		09/04/19	LF	L	01:03PM
15026	CCR-17610	LONGORIA, JESSIE NICHOL	50.00	CA		09/04/19	LF	L	01:10PM
15027	DCR-5739-18	MUNIZ, GUILLERMO	40.00	CA		09/04/19	LF	L	01:44PM
15028	DCR-5300-15	CAMACHO, JOEL	40.00	CA		09/04/19	LF	L	02:01PM
15029	CCR-17624	TREVINO, RODNEY SR	50.00	CA		09/04/19	LF	L	03:42PM
15030	PT-17	GUTIERREZ, ARTURO JR	15.00	CA		09/04/19	LF	L	03:54PM
15031	CCR-17520	TREVINO, JUANITA CONSU	50.00	CA		09/04/19	LF	L	04:05PM
15032	DCR-5706-17	ESQUIBEL, GILBERTO CAS	50.00	CA		09/04/19	LF	L	04:08PM
15033	DCR-5803-18	KELTON, SHAUN MICHAEL	50.00	CA		09/04/19	LF	L	04:14PM
15034	DCR-5844-19	TAMPLIN, RICHARD HENRY	50.00	CA		09/05/19	LF	L	08:35AM
15035	DCR-5770-18	MENDEZ, GUADALUPE	40.00	CA		09/05/19	LF	L	09:00AM
15036	DCR-5797-18	LOPEZ, RUBEN GARCIA JR	50.00	CA		09/05/19	LF	L	09:02AM
15037	DCR-5774-18	MONTEMAYOR, VIANCA MAR	40.00	CA		09/05/19	LF	L	09:21AM
15038	CCR-17555	HARPER, TIANA BREANN	20.00	CA		09/05/19	LF	L	09:58AM
15039	DCR-5827-18	ALVARADO, ISAAC VIGIL	50.00	MO	984093455	09/05/19	LF	L	01:05PM
15040	PT-16	GONZALES, KEVIN CHRIST	35.00	MO	63421942	09/05/19	LF	L	01:15PM
15041	4658	RODRIGUEZ, MARIA JESSI	25.00	MO	686618516	09/05/19	LF	L	01:21PM
15042	DCR-5505-16	ENRIQUEZ, JUAN JR	100.00	CA		09/05/19	MF	L	03:37PM

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PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
15043	CCR-17642	LIKES, DANIEL WAYNE	60.00	MO	17683625039	09/05/19	MF	L	03:54PM
15044	DCR-4972-13	PEREZ, ROBERTO	40.00	IH	DCR-4972-1320190906133	09/06/19	LF	L	08:37AM
15045	DCR-4964-13	RUIZ, THELMA LUCIA	40.00	CA		09/06/19	LF	L	11:08AM
15046	DCR-5245-15	GUITRON, LUIS MIGUEL	50.00	IH	DCR-5245-1520190906164	09/06/19	LF	L	11:43AM
15047	DCR-5831-18	JOHNSON, PATRICK JORDA	150.00	MO	17986124689	09/06/19	MF	L	11:49AM
15048	CCR-17616	TOVAR, DEREK	50.00	IH	CCR-176162019090618032	09/06/19	MF	L	01:04PM
15049	DCR-5455-16	SHEINKIN, MELISSA KAYE	70.00	IH	DCR-5455-1620190909133	09/09/19	LF	L	08:33AM
15050	DCR-5743-18	SWEENEY, ROGER ANTHONY	50.00	CA		09/09/19	LF	L	08:40AM
15051	DCR-5519-16	MARTINEZ, NICHOLAS TRI	40.00	CA		09/09/19	LF	L	09:16AM
15052	DCR-5869-19	RODRIGUEZ, CRISTINA D	35.00	IH	DCR-5869-1920190909150	09/09/19	MF	L	10:02AM
15053	4793	EVERETT, JAMIE RAY	35.00	CA		09/09/19	LF	L	10:43AM
15054	DCR-5074-14	EVERETT, JAMIE RAY	35.00	CA		09/09/19	LF	L	10:44AM
15055	DCR-5807-18	SILVAS, ALBERTO	40.00	CA		09/09/19	ML	L	11:48AM
15056	DCR-5237-15	RANGEL, BRANDON JOE	25.00	MO	17681433443	09/09/19	MF	L	02:20PM
15057	DCR-5724-18	MIRELES, SAMSON MANUEL	34.00	CA		09/09/19	MF	L	03:09PM
15058	DCR-5261-15	ESPINOZA, FRANK ARCE	120.00	CA		09/09/19	MF	L	03:21PM
15059	DCR-5590-17	IVERY, JAMES EARL	60.00	CA		09/10/19	MF	L	08:28AM
15060	CCR-17538	CERECERES-MORALES, SER	50.00	MO	17893329882	09/10/19	MF	L	08:52AM
15061	DCR-5672-17	SALAS, BRAELEE KAYDE	50.00	MO	17986124728	09/10/19	MF	L	09:20AM
15062	CCR-17513	FISK, MEGHAN DAWN	38.00	CA		09/10/19	ML	L	10:00AM
15063	CCR-17515	WILLIAMS, DEVIN MICHAEL	100.00	CA		09/10/19	MF	L	01:32PM
15064	DCR-5821-18	GARCIA, ANDREA ANN	50.00	IH	DCR-5821-1820190910195	09/10/19	MF	L	02:53PM
15065	DCR-5528-16	LUNA, GILBERT JR	100.00	CR	DCR-5528-1620190910135	09/10/19	WEB	L	
15066	CCR-17542	EVANS, DEREK LEE	50.00	MO	17976012938	09/11/19	MF	L	09:33AM
15067	DCR-5817-18	CALLOWAY, ROSAMARIA GO	50.00	CA		09/11/19	LF	L	11:08AM
15068	4827	HINOJOSA, CATHLEEN	150.00	IH	4827201909121343442851	09/12/19	LF	L	08:44AM
15069	CCR-17399	ESTRADA, DAPHNE	300.00	CA		09/12/19	LF	L	08:51AM
15070	CCR-17522	DURAN, ANDREW CHRIS JR	50.00	IH	CCR-175222019091214435	09/12/19	LF	L	09:44AM
15071	DCR-5571-17	DWYER, ZACARIAH DWAYNE	150.00	IH	DCR-5571-1720190912153	09/12/19	LF	L	10:39AM
15072	DCR-5377-15	ESTRADA, LINDA ANN	100.00	CA		09/12/19	LF	L	01:18PM
15073	CCR-17381	ELLIOTT, MIKHAEL JUSTI	50.00	CA		09/13/19	LF	L	08:31AM

DAILY RECEIPT REPORT
FOR 09/01/19 THRU 09/30/19

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
15074	CCR-17636	MEZA, MARTIN	40.00	CA		09/13/19	LF	L	08:36AM
15075	CCR-17265	RAMIREZ, ANGEL ALEXAND	100.00	IH	CCR-172652019091313434	09/13/19	LF	L	08:44AM
15076	DCR-5504-16	SMITH, STEPHANIE LOUIS	200.00	CA		09/13/19	LF	L	09:05AM
15077	4756	BARAJAS, AGUSTIN ELIAS	65.00	IH	4756201909131424392318	09/13/19	LF	L	09:25AM
15078	4759	TORRES, ERNESTO JR	80.00	CA		09/13/19	LF	L	11:32AM
15079	CCR-17055	TREVINO, EUGENE JESUS	25.00	MO	17-684133452	09/13/19	ML	L	01:30PM
15080	CCR-17141	WILLIAMS, MICHAEL CRAI	47.00	CA		09/13/19	MF	L	03:11PM
15081	DCR-5805-18	NESBITT, GEORGE EDWARD	50.00	IH	DCR-5805-1820190913203	09/13/19	MF	L	03:35PM
15082	CCR-17545	GARCIA, NATHAN HILARIO	20.00	CA		09/13/19	ML	L	03:40PM
15083	CCR-17415	SHORT, MICAH PATRIC	50.00	MO	63505002	09/16/19	LF	L	10:00AM
15084	DCR-5846-19	BURDICK, LACY VICTORIA	50.00	MO	208643309347	09/16/19	LF	L	10:16AM
15085	DCR-5846-19	BURDICK, LACY VICTORIA	65.00	MO	208643309358	09/16/19	MF	L	10:21AM
15086	CCR-17596	VALDIVIA, ALEXANDER FR	50.00	IH	CCR-175962019091716213	09/17/19	LF	L	11:22AM
15087	DCR-5242-15	CONLEY, DANNY	10.00	CA		09/18/19	LF	L	09:38AM
15088	CCR-17624	TREVINO, RODNEY SR	150.00	CA		09/18/19	ML	L	02:13PM
15089	CCR-17685	DELOSSANTOS, EUGENIO J	50.00	IH	CCR-176852019091914435	09/19/19	ML	L	09:44AM
15090	DCR-5409-16	QUINTANA, ENEDINA LEA	60.00	CA		09/20/19	LF	L	08:44AM
15091	DCR-5809-18	ROBLEDO, BRANDON AARON	50.00	IH	DCR-5809-1820190920164	09/20/19	LF	L	11:41AM
15092	DCR-5560-17	LOPEZ, MARIA CHRISTINA	50.00	CA		09/20/19	ML	L	02:49PM
15093	DCR-5655-17	NORD, LANCE ANDREW	25.00	CA		09/20/19	BD	L	04:16PM
15094	DCR-5466-16	MARES, NATHAN STEPHEN	500.00	MO	0569241100	09/23/19	MF	L	11:10AM
15095	4851	SALINAS, TONY RAY	100.00	CA		09/23/19	LF	L	11:17AM
15096	DCR-5650-17	BERRY, ASHLEE RHNEA JE	60.00	CA		09/23/19	MF	L	01:23PM
15097	DCR-5698-17	BENAVIDEZ, MATTHEW ISA	50.00	CA		09/24/19	MF	L	08:36AM
15098	DCR-5700-17	SAPIEN, ROCHELLE ANN	50.00	CA		09/24/19	MF	L	08:37AM
15099	DCR-5639-17	CHACON, MISTY MICHELLE	25.00	CA		09/24/19	LF	L	03:08PM
15100	DCR-5873-19	THORNTON, KYRSTEN MARQ	20.00	IH	DCR-5873-1920190924205	09/24/19	LF	L	03:52PM
15101	DCR-5188-14	PADILLA, ELVIRA JEAN	50.00	IH	DCR-5188-1420190925133	09/25/19	LF	L	08:35AM
15102	CCR-17588	MEDINA, MOSES LEE	60.00	CA		09/25/19	LF	L	09:23AM
15103	DCR-5205-15	ROCHA, GILBERT	50.00	MO		09/26/19	LF	L	10:19AM
15104	DCR-5844-19	TAMPLIN, RICHARD HENRY	50.00	CA	1304490907	09/26/19	ML	L	01:31PM

DAILY RECEIPT REPORT
FOR 09/01/19 THRU 09/30/19

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
15105	DCR-5338-15	RIVERA, VENIKA MICHELL	100.00	CA		09/26/19	MF	L	03:39PM
15106	DCR-5010-13	SCOTT, NATHAN RAY	50.00	CA		09/27/19	MF	L	08:40AM
15107	CCR-17484	PHILLIPS, CATHERINE AN	200.00	IH	CCR-174842019092714021	09/27/19	MF	L	09:03AM
15108	4382	DAVIS, QUINCY TYRONE	250.00	IH	4382201909271638140368	09/27/19	LF	L	11:39AM
15109	DCR--5393-15	MOLINA, NAOMI JEAN	50.00	CK	2575	09/27/19	MF	L	03:49PM
15110	DCR-5214-15	EDWARDS, JOHNMATHON KEI	150.00	CA		09/30/19	MF	L	08:41AM
15111	DCR-5900-19	LIVELY, GRACIE CAROL	20.00	CA		09/30/19	MF	L	09:23AM
15112	DCR-5705-17	MEDRANO, MARTIN GONZAL	50.00	CA		09/30/19	MF	L	10:16AM
15113	DCR-5241-15	GONZALES, CARLOS SR	40.00	IH	DCR-5241-1520190930190	09/30/19	MF	L	02:04PM

TYPE	OPERATING	TOTAL
MO	1,840.00	1,840.00
CA	4,479.00	4,479.00
CC		
CK	50.00	50.00
CR	100.00	100.00
CCC		
IH	2,425.00	2,425.00
ET		
	8,894.00	8,894.00
		TOTAL COLLECTED
	6,369.00	6,369.00
		TOTAL FOR DEPOSIT

JUSTICE OF THE PEACE SYSTEM

Distribution Summary For Court 3 (JP#3)

ALL Transactions For The Period of 9/1/2019 to 9/30/2019

FEE CODE	FEE DESCRIPTION	FEE COUNT	AMOUNT
010-2232	Alternate Dispute Resolution - JP3	9	\$45.00
010-4115	Child Safety - JP3 (Nonattendance)	1	\$10.00
010-4115	Civil Filing Fee (New Case) - JP3	9	\$225.00
010-2212	CMV Overweight Fine	1	\$408.00
010-2213	Consolidated Court Costs - JP3	75	\$2,131.40
010-4115	County Fee - JP3	70	\$5,829.20
084-4119/133-4193	Courthouse Security - JP3	115	\$228.50
010-4115	Deferred Disposition - JP3	2	\$100.00
010-2203/010-4115	Department of Public Safety - JP3	55	\$275.00
010-4115	Dismissal Fee - JP3	4	\$40.00
010-4115	Driving Safety Course - JP3	6	\$59.40
010-2242	E-Filing Fee - JP3	9	\$90.00
010-2239	Indigent Defense Fund - JP3	57	\$114.00
010-2208	Indigent Legal Services - JP3	9	\$54.00
010-2247	Judicial & Court Personnel Training Fee	9	\$45.00
010-4124	Judicial Support Fee County - JP3	57	\$34.20
010-2216	Judicial Support Fee State - JP3	58	\$309.50
057-4195	Jury Fee - JP3	1	\$22.00
010-2231	Jury Reimbursement Fee - JP3	58	\$229.50
131-4193	Justice Court Technology Fee - JP3	58	\$229.50
010-4104	Sheriff - Warrant Fee - JP3	3	\$150.00
010-4104	Sheriff Fee - Criminal - JP3	1	\$5.00
010-4104	Sheriff Fee - Eviction - JP3	3	\$225.00
010-4104	Sheriff Fee - Service - JP3	3	\$225.00
010-2202	State Traffic Fee - JP3	49	\$1,264.65
010-2217	TCLEOSE Fee - JP3	41	\$4.10
010-2206	Time Payment - JP3	2	\$38.30
010-2245	Truancy Prevention - JP3	56	\$112.00
010-4115	Uniform Traffic Act - JP3	46	\$135.10
TREASURER'S TOTALS:			\$12,638.35
CAF	Collection Agency Fee - JP3	8	\$598.15
	Restitution - JP3	1	\$50.00
TPW	Texas Parks & Wildlife-JP3 (85%)	1	\$65.00
TOTAL OUT OF COUNTY:			\$713.15
Jail Credit		93	\$2,502.50
NON-COLLECTABLE FINANCIALS:			\$2,502.50

JUSTICE OF THE PEACE SYSTEM

Distribution Summary For Court 3 (JP#3)

ALL Transactions For The Period of 10/1/2018 to 9/30/2019

FEE CODE	FEE DESCRIPTION	FEE COUNT	AMOUNT
010-2232	Alternate Dispute Resolution - JP3	75	\$374.50
010-4115	Certified Copies (\$2.00 1st page, \$.025/page) - JP3	1	\$2.50
	Certified Mail - JP3	1	\$9.30
010-4115	Child Safety - JP3 (Nonattendance)	24	\$594.40
010-2210	Child Safety - JP3 (Seat Belt)	1	\$57.50
010-4115	Civil Filing Fee (Counter Claim) - JP3	1	\$25.00
010-4115	Civil Filing Fee (New Case) - JP3	76	\$1,860.50
010-2212	CMV Overweight Fine	9	\$6,162.00
010-2213	Consolidated Court Costs - JP3	813	\$21,737.97
010-4115	County Fee - JP3	771	\$67,035.80
084-4119/133-4193	Courthouse Security - JP3	1113	\$2,224.84
084-4119/133-4193	Courthouse Security JP - JP3	6	\$5.14
010-4115	Deferred Disposition - JP3	30	\$1,450.00
010-2203/010-4115	Department of Public Safety - JP3	556	\$2,746.91
010-4115	Dismissal Fee - JP3	31	\$310.00
010-4115	Driving Safety Course - JP3	54	\$524.70
010-2242	E-Filing Fee - JP3	74	\$730.00
010-2239	Indigent Defense Fund - JP3	556	\$1,109.47
010-2208	Indigent Legal Services - JP3	76	\$452.00
010-2247	Judicial & Court Personnel Training Fee	72	\$360.00
010-4124	Judicial Support Fee County - JP3	556	\$333.08
010-2216	Judicial Support Fee State - JP3	587	\$2,991.11
057-4195	Jury Fee - JP3	5	\$110.00
010-2231	Jury Reimbursement Fee - JP3	561	\$2,221.00
131-4193	Justice Court Technology Fee - JP3	565	\$2,234.26
010-4115	Justice of the Peace - JP3	1	\$5.00
010-4115	School Non-Attendance Fee - JP3	1	\$20.00
010-4104	Sheriff - Warrant Fee - JP3	93	\$4,048.12
010-4104	Sheriff Fee - Criminal - JP3	8	\$112.71
010-4104	Sheriff Fee - Eviction - JP3	6	\$450.00
010-4104	Sheriff Fee - Service - JP3	35	\$2,467.00
010-4104	Sheriff Fee - Writs - JP3	1	\$200.00
010-2202	State Traffic Fee - JP3	435	\$9,906.95
010-2217	TCLEOSE Fee - JP3	380	\$37.99
010-2206	Time Payment - JP3	43	\$983.76
010-4115	Truancy Fee - JP3	5	\$250.00
010-2245	Truancy Prevention - JP3	540	\$1,080.00
010-4115	Uniform Traffic Act - JP3	449	\$1,310.75
TREASURER'S TOTALS:			\$136,534.26
CAF	Collection Agency Fee - JP3	115	\$7,421.75

TPW	Texas Parks & Wildlife-JP3 (85%)	7	\$474.30
SFOC	Sheriff Fee Service (Out of County) - JP3	4	\$300.00
	Restitution - JP3	8	\$618.79

TOTAL OUT OF COUNTY:

\$8,814.84

Community Service		56	\$1,010.00
Jail Credit		486	\$13,141.00
Indigency		26	\$971.00

NON-COLLECTABLE FINANCIALS:

\$15,122.00

Account #	Account Description	Report Total	Adj	Net
010-4109	District Clerk Fees	1,141.50		1,141.50
010-2201	EMS Trauma	10.00		10.00
010-2206	Time Payment Fee	19.00		19.00
010-2213	Fees by Year (Consolidated Court Cost)	74.50		74.50
010-4124	SJF County (Judicial Support Fee-County)	12.00		12.00
010-2216	SJF State			-
010-2239	Fair Defense Acct	2.00		2.00
084-4119	Courthouse Security Fee			-
085-4181	Dist Clerk Co Records MGT			-
087-4181	Dist Clerk Records MGT Fee			-
174-4150	DWI Video Fee			-
010-2215	Civil \$30 (Old Cases)			-
010-2240	Drug Court Program	46.50		46.50
010-2236	DNA Testing			-
010-4610	Restitution			-
010-4700	Interest Income			-
010-2231	JSF(Jury Fees State)	8.00		8.00
010-1200	Accounts Receivable			-
010-4104	Sheriff Fees			-
083-4126	Child Abuse Prevention			-
010-4117	Appointed Attorney Fees			-
088-4192	Technology Fee District	4.50		4.50
010-4103	County Attorney Fees			-
010-2205	Judicial Fund Criminal County			-
010-2243	Criminal E-Filing Fee			-
600-4136	Felony Fees			-
County Total		1,318.00	-	1,318.00

502.5000	Restitution	1,435.00
502.2000	DC Account (Cash Bond/ Tax Sales)	
Total Deposit		2,753.00

LAMB DISTRICT CLERK DISTRIBUTION REPORT

9/1/2019 ~ 9/30/2019

FEE DESCRIPTION	FEE CODE	AMOUNT
Clerks Fee – DC	010-4109	\$60.50
Consolidated Court Cost – DC	010-2213	\$74.50
County and Dist. Ct. Technology Fund– DC	088-4192	\$4.50
Drug Court Cost – DC	010-2240	\$46.50
EMS Trauma Fund Cost – DC	010-2201	\$10.00
Fine - DC	010-4109	\$806.00
Fines	010-4105	\$275.00
Indigent Defense Fund - DC	010-2239	\$2.00
Judicial Support Fee – DC	010-4124	\$12.00
Juror Reimbursement Fee – DC	010-2231	\$8.00
Time Payment - DC	010-2206	\$19.00
CRIMINAL TOTAL:		\$1,318.00
Restitution		\$100.00
Restitution - DC		\$1,335.00
RESTITUTION TOTAL:		\$1,435.00
PROBATION TOTAL:		
GRAND TOTAL:		\$2,753.00

Account #	Account Name	Report Total	Adj	Net
010-4109	District Clerk Fees	2,591.00		2,591.00
010-2209	Indigent Legal Fees (Civil)	95.00		95.00
010-2231	JSF (Jury Fees to State)			-
083-4125	Family Protection Fee	90.00		90.00
010-2232	\$15.00 Civil ADR	165.00		165.00
010-2234	Civil-Support of Judicial	462.00		462.00
087-4181	Dist Clerk Records MGT Fee	62.24		62.24
084-4119	Courthouse Security Fee	60.00		60.00
085-4181	Dist Clerk Co Records MGT	60.00		60.00
010-2239	Fair Defense Acct			-
010-2219	7th Court of Appeals \$5.00	55.00		55.00
010-4700	Interest Income			-
089-4182	Dist Clerk Archive Fee	125.00		125.00
085-4194	Dist Clerk Records Pres HB36	130.00		130.00
010-1200	Accounts Receivable			-
010-4104	Sheriff Fees	300.00		300.00
010-2241	Nondisclosure Fee			-
010-2242	E-filing (Civil)	342.00		342.00
010-2247	Jundical/Court Person Training	50.00		50.00
County Total		4,587.24	-	4,587.24
502-4000	Out of County Fees	289.00		
502-2000	DC Account (Tax Sales/ Cash Bonds)	1,000.00		
		5,876.24		

LAMB DISTRICT CLERK DISTRIBUTION REPORT

9/1/2019 ~ 9/30/2019

FEE DESCRIPTION	FEE CODE	AMOUNT
Alternate Dispute Resolution - DC	010-2232	\$165.00
Citation - DC	010-4109	\$136.00
Civil Jury Fee - DC	010-4109	\$80.00
Clerks Fee Civil - DC	010-4109	\$786.50
Clerks Filing Fee - Motions - DC	010-4109	\$30.00
Copies - DC	010-4109	\$254.00
Court Reporter Fee - DC	010-4109	\$165.00
Courthouse Security - Civil -DC	084-4119	\$60.00
Divorce Report - DC	010-4109	\$5.00
E-Filing State Fee - DC	010-2242	\$342.00
Employers Withholding Order - DC	010-4109	\$15.00
Family Protection Fee - DC	083-4125	\$90.00
Indigent Legal Services Family - DC	010-2209	\$25.00
Indigent Legal Services Non-Fam - DC	010-2209	\$70.00
Judicial/Court Personnel Training Fee - DC	010-2247	\$50.00
Passport Application Fee - DC	010-4109	\$335.00
Passport Photo - DC	010-4109	\$110.00
Records - Preservation Fee - DC	085-4194	\$130.00
Records Management County - DC	085-4181	\$60.00
Records Management District - DC	087-4181	\$62.24
Seventh Court of Appeals - DC	010-2219	\$55.00
Sheriffs Fees - Civil - DC	010-4104	\$300.00
State Consolidated Fee - Civil - DC	010-4109	\$441.50
State Consolidated Fee - Family - DC	010-4109	\$225.00
Support of Judicial Fund State - DC	010-2234	\$462.00
Technology/Archive - DC	089-4182	\$125.00
Writ of Attachment - DC	010-4109	\$8.00
CIVIL LAMB COUNTY TREASURER TOTAL:		\$4,587.24
Cash Bond - DC	502-2000	\$1,000.00
Research Fee - Perdue Brandon - DC	502-4000	\$289.00
CIVIL NON-LAMB COUNTY TREASURER TOTAL:		\$1,289.00
GRAND TOTAL:		\$5,876.24

2018-2019 PUBLIC ASSISTANCE ROSTER FEBRUARY

DATE	CASE #	PAY TO	WATER	ELECT	RENT	GAS	PROPANE	CREMATION	ASSIST #
02/01/19	19034	OVER INCOME							
02/06/19	19035	HILLCRESTFURNERAL HOME						\$ 1,000.00	
02/08/19	19036	XCEL ENERGY		\$ 100.00					1
02/08/19	19037	OVER INCOME							
02/12/19	19038	XCEL ENERGY		\$ 49.55					2
02/12/19	19039	SPRHA			\$ 197.00				1
			\$ 149.55	\$ 197.00			\$ 1,000.00	\$ 1,346.55	

2018-2019 PUBLIC ASSISTANCE ROSTER APRIL

DATE	CASE #	PAY TO	WATER	ELECT	RENT	GAS	PROPANE	CREMATION	ASSIST #
04/01/19	19047	CITY OF LFD	\$ 97.50						3
04/02/19	19048	XCEL ENERGY		\$ 93.21					3
04/23/19	19049	EXCEL ENERGY		\$ 100.00					3
			\$ 97.50	\$ 193.21					\$ 290.71

2018-2019 PUBLIC ASSISTANCE ROSTER MAY

DATE	CASE #	PAY TO	WATER	ELECT	RENT	GAS	PROPANE	CREMATION	ASSIST #
5/6/2019	19050	CITY OF LFD	\$ 100.00						1
5/20/2019	19051	XCEL ENERGY		\$ 52.28					3
5/20/2019	19052	OVER INCOME							
			\$ 100.00	\$ 52.28					\$ 152.28

2018-2019 PUBLIC ASSISTANCE ROSTER JUNE

DATE	CASE #	PAY TO	WATER	ELECT	RENT	GAS	PROPANE	CREMATION	ASSIST #
06/13/19	19053	CITY OF LITTLEFIELD	\$ 97.95						2
06/18/19	19054	OVER INCOME							
06/18/19	19055	CITY OF LITTLEFIELD	\$ 100.00						1
06/19/19	19056	XCEL ENERGY		\$ 100.00					2
			\$ 197.95	\$ 100.00					\$ 297.95

2018-2019 PUBLIC ASSISTANCE ROSTER JULY

DATE	CASE #	PAY TO	WATER	ELECT	RENT	GAS	PROPANE	CREMATION	ASSIST #
07/08/19	19057	HILLCREST						\$ 1,000.00	
07/10/19	19058	OVER INCOME						\$ 1,000.00	\$ 1,000.00

2018-2019 PUBLIC ASSISTANCE ROSTER AUGUST

DATE	CASE #	PAY TO	WATER	ELECT	RENT	GAS	PROPANE	CREMATION	ASSIST #
08/07/19	19059	OVER INCOME							
08/19/19	19060	CITY OF LFD	\$ 100.00						1
			\$ 100.00						\$ 100.00

2018-2019 PUBLIC ASSISTANCE ROSTER SEPTEMBER

DATE	CASE #	PAY TO	WATER	ELECT	RENT	GAS	PROPANE	CREMATION	ASSIST #
09/04/19	19061	CITY OF LFD	\$ 100.00						2
09/11/19	19062	OVER INCOME							
09/18/19	19063	CITY OF LFD	\$ 100.00						1
			\$ 200.00						\$ 200.00

September 2019

J. P. #1
Money Distribution Report

Receipt	Cause/Defendant	Codes\Amounts											Total
3035	2019-007	09-03-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	TIME	25.00	325.00
	WILSON LYTTLE, ALDEAN DEANGELO		JRF	4.00	JSF	6.00	IDF	2.00	TPDF	2.00	FINE	233.00	
	Credit Card												
3036	2019-027	09-09-2019	DIS	10.00									10.00
	SANDOVAL, EMILIO LORENZO												
	Money Order												
3037	2019-031	09-10-2019	CCC	20.00	CHS	2.00	TFC	1.50	TECH	2.00	SAF	2.50	50.00
	VASQUEZ, MARTIN		STF	15.00	JRF	2.00	JSF	3.00	IDF	1.00	TPDF	1.00	
	Credit Card												
3038	2016-050	09-16-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	TIME	25.00	435.00
	MILLER, DANNY LEON		JRF	4.00	JSF	6.00	IDF	2.00	TPDF	2.00	OMNC	4.00	
	Money Order		OMND	20.00	OMNO	6.00	FINE	313.00					
3039	2019-001	09-23-2019	FINE	75.00									75.00
	GALLEGOS, YADIRA												
	Credit Card												
3040	2019-0860	09-24-2019	CIVI	25.00	ILF	6.00	CSF	75.00	JPTF	5.00	DRF	5.00	126.00
	NOLTE, TRESTON		EFF	10.00									
	Money Order												
3041	2019-033	09-24-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	JRF	4.00	950.00
	CANO, DELFINO LUJAN		JSF	6.00	IDF	2.00	TPDF	2.00	LWF	883.00			
	Credit Card												
3042	2019-033	09-25-2019	LWF	120.00									120.00
	CANO, DELFINO LUJAN												
	Money Order												
3043	2019-0861	09-26-2019	CIVI	25.00	ILF	6.00	JPTF	5.00	DRF	5.00	EFF	10.00	51.00
	MIDLAND FUNDING LLC,												
	Company Check												

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST CCC CONSOLIDATED COURT COSTS	1	4.00	36.00	40.00
COST CHS COURTHOUSE SECURITY	1	1.00	3.00	4.00
COST IDF INDIGENT DEFENSE FEE	1	0.20	1.80	2.00
COST JRF JUROR REIMBURSEMENT FEE	1	0.40	3.60	4.00
COST JSF JUDICAL SUPPORT FEE	1	0.60	5.40	6.00
COST OMNC DPS OMNI FEE - COUNTY	1	4.00	0.00	4.00
COST OMND DPS OMNI FEE - DPS	1	0.00	20.00	20.00
COST OMNO DPS OMNI FEE - OMNIBASE	1	0.00	6.00	6.00
COST SAF STATE ARREST FEE	1	4.00	1.00	5.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TECH TECH FUND	1	4.00	0.00	4.00
COST TFC TFC	0	0.00	0.00	0.00
COST TIME TIME PAYMENT	1	12.50	12.50	25.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	1	0.00	2.00	2.00
FEES CIVI CIVIL FILING FEES	2	50.00	0.00	50.00
FEES CSF CIVIL SERVICE FEE	1	75.00	0.00	75.00
FEES DIS DISMISSAL FEE	1	10.00	0.00	10.00
FEES DRF DISPUTE RESOLUTION FUND	2	10.00	0.00	10.00
FEES EFF ELECTRONIC FILING FEE	2	0.00	20.00	20.00
FEES ILF INDIGENT LEGAL FEE	2	0.00	12.00	12.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	2	0.00	10.00	10.00
FINE FINE FINE	1	313.00	0.00	313.00
FINE LWF LICENSE & WEIGHT FINE	1	60.00	60.00	120.00
Money Totals	5	548.70	193.30	742.00

The following totals represent - Transfers Collected

COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	0	0.00	0.00	0.00
COST JRF JUROR REIMBURSEMENT FEE	0	0.00	0.00	0.00
COST JSF JUDICAL SUPPORT FEE	0	0.00	0.00	0.00
COST OMNC DPS OMNI FEE - COUNTY	0	0.00	0.00	0.00
COST OMND DPS OMNI FEE - DPS	0	0.00	0.00	0.00
COST OMNO DPS OMNI FEE - OMNIBASE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TIME TIME PAYMENT	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	0	0.00	0.00	0.00
FEES CIVI CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES DIS DISMISSAL FEE	0	0.00	0.00	0.00
FEES DRF DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES EFF ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES ILF INDIGENT LEGAL FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
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 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 OMNC DPS OMNI FEE - COUNTY	0	0.00	0.00	0.00
COST OMND DPS OMNI FEE - DPS	0	0.00	0.00	0.00
COST OMNO DPS OMNI FEE - OMNIBASE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	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

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	0	0.00	0.00	0.00
FEES CIVI CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES DIS DISMISSAL FEE	0	0.00	0.00	0.00
FEES DRF DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES EFF ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES ILF INDIGENT LEGAL FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
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	3	10.00	90.00	100.00
COST CHS COURTHOUSE SECURITY	3	2.50	7.50	10.00
COST IDF INDIGENT DEFENSE FEE	3	0.50	4.50	5.00
COST JRF JUROR REIMBURSEMENT FEE	3	1.00	9.00	10.00
COST JSF JUDICIAL SUPPORT FEE	3	1.50	13.50	15.00
COST OMNC DPS OMNI FEE - COUNTY	0	0.00	0.00	0.00
COST OMND DPS OMNI FEE - DPS	0	0.00	0.00	0.00
COST OMNO DPS OMNI FEE - OMNIBASE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	3	10.00	2.50	12.50
COST STF STATE TRAFFIC FEE	1	0.75	14.25	15.00
COST TECH TECH FUND	3	10.00	0.00	10.00
COST TFC TFC	1	1.50	0.00	1.50
COST TIME TIME PAYMENT	1	12.50	12.50	25.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	3	0.00	5.00	5.00
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 DIS DISMISSAL FEE	0	0.00	0.00	0.00
FEES DRF DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES EFF ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES ILF INDIGENT LEGAL FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	0	0.00	0.00	0.00
FINE FINE FINE	2	308.00	0.00	308.00
FINE LWF LICENSE & WEIGHT FINE	1	441.50	441.50	883.00
Credit Card Totals	4	799.75	600.25	1,400.00

The following totals represent - Combined Money

COST CCC CONSOLIDATED COURT COSTS	4	14.00	126.00	140.00
COST CHS COURTHOUSE SECURITY	4	3.50	10.50	14.00
COST IDF INDIGENT DEFENSE FEE	4	0.70	6.30	7.00
COST JRF JUROR REIMBURSEMENT FEE	4	1.40	12.60	14.00
COST JSF JUDICIAL SUPPORT FEE	4	2.10	18.90	21.00
COST OMNC DPS OMNI FEE - COUNTY	1	4.00	0.00	4.00
COST OMND DPS OMNI FEE - DPS	1	0.00	20.00	20.00
COST OMNO DPS OMNI FEE - OMNIBASE	1	0.00	6.00	6.00
COST SAF STATE ARREST FEE	4	14.00	3.50	17.50
COST STF STATE TRAFFIC FEE	1	0.75	14.25	15.00
COST TECH TECH FUND	4	14.00	0.00	14.00
COST TFC TFC	1	1.50	0.00	1.50
COST TIME TIME PAYMENT	2	25.00	25.00	50.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	4	0.00	7.00	7.00
FEES CIVI CIVIL FILING FEES	2	50.00	0.00	50.00
FEES CSF CIVIL SERVICE FEE	1	75.00	0.00	75.00
FEES DIS DISMISSAL FEE	1	10.00	0.00	10.00
FEES DRF DISPUTE RESOLUTION FUND	2	10.00	0.00	10.00
FEES EFF ELECTRONIC FILING FEE	2	0.00	20.00	20.00
FEES ILF INDIGENT LEGAL FEE	2	0.00	12.00	12.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	2	0.00	10.00	10.00
FINE FINE FINE	3	621.00	0.00	621.00
FINE LWF LICENSE & WEIGHT FINE	2	501.50	501.50	1,003.00
Money Totals	9	1,348.45	793.55	2,142.00

The following totals represent - Combined Money and Credits

COST CCC CONSOLIDATED COURT COSTS	4	14.00	126.00	140.00
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Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST CHS COURTHOUSE SECURITY	4	3.50	10.50	14.00
COST IDF INDIGENT DEFENSE FEE	4	0.70	6.30	7.00
COST JRF JUROR REIMBURSEMENT FEE	4	1.40	12.60	14.00
COST JSF JUDICAL SUPPORT FEE	4	2.10	18.90	21.00
COST OMNC DPS OMNI FEE - COUNTY	1	4.00	0.00	4.00
COST OMND DPS OMNI FEE - DPS	1	0.00	20.00	20.00
COST OMNO DPS OMNI FEE - OMNIBASE	1	0.00	6.00	6.00
COST SAF STATE ARREST FEE	4	14.00	3.50	17.50
COST STF STATE TRAFFIC FEE	1	0.75	14.25	15.00
COST TECH TECH FUND	4	14.00	0.00	14.00
COST TFC TFC	1	1.50	0.00	1.50
COST TIME TIME PAYMENT	2	25.00	25.00	50.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	4	0.00	7.00	7.00
FEES CIVI CIVIL FILING FEES	2	50.00	0.00	50.00
FEES CSF CIVIL SERVICE FEE	1	75.00	0.00	75.00
FEES DIS DISMISSAL FEE	1	10.00	0.00	10.00
FEES DRF DISPUTE RESOLUTION FUND	2	10.00	0.00	10.00
FEES EFF ELECTRONIC FILING FEE	2	0.00	20.00	20.00
FEES ILF INDIGENT LEGAL FEE	2	0.00	12.00	12.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	2	0.00	10.00	10.00
FINE FINE FINE	3	621.00	0.00	621.00
FINE LWF LICENSE & WEIGHT FINE	2	501.50	501.50	1,003.00
Report Totals	9	1,348.45	793.55	2,142.00

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	433.00	122.00	187.00	0.00	0.00	0.00	742.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	1,191.00	209.00	0.00	0.00	0.00	0.00	1,400.00
	Total of all Collections	1,624.00	331.00	187.00	0.00	0.00	0.00	2,142.00
TOTALS	Cash & Checks Collected	433.00	122.00	187.00	0.00	0.00	0.00	742.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	1,191.00	209.00	0.00	0.00	0.00	0.00	1,400.00
	Total of all Collections	1,624.00	331.00	187.00	0.00	0.00	0.00	2,142.00

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	4	140.00	14.00	126.00
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	4	14.00	1.40	12.60
Indigent Defense Fund	4	7.00	0.70	6.30
Moving Violation Fees	0	0.00	0.00	0.00
State Traffic Fine	1	15.00	0.75	14.25
Section II: As Applicable				
Peace Officer Fees	4	17.50	14.00	3.50
Failure to Appear/Pay Fees	1	20.00	0.00	20.00
Judicial Fund - Const County Court	0	0.00	0.00	0.00
Judicial Fund - Statutory County Court	0	0.00	0.00	0.00
Motor Carrier Weight Violations	2	1,003.00	501.50	501.50
Time Payment Fees	2	50.00	25.00	25.00
Driving Record Fee	0	0.00	0.00	0.00
Judicial Support Fee	0	0.00	0.00	0.00
Truancy Prevention and Diversion Fund	4	7.00	0.00	7.00
Report Sub Total	26	1,273.50	557.35	716.15
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	4	21.00	2.10	18.90
CF: Judicial & Court Pers. Training Fee	0	0.00	0.00	0.00
Report Sub Total	4	21.00	2.10	18.90
Total Due For This Period	30	1,294.50	559.45	735.05

Receipt	Cause/Defendant	Codes\Amounts	Total
3018	2019-020 CHAPA, AVILA VALENTIN Company Check	07-02-2019 CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 JRF 4.00 JSF 6.00 IDF 2.00 TPDF 2.00 LWF 88.00	155.00
3019	2019-021 LEAL, ALEJANDRO GARCIA Credit Card	07-15-2019 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 SAF 5.00 STF 30.00 JRF 4.00 JSF 6.00 IDF 2.00 TCLE 0.10 TPDF 2.00 FINE 99.90	200.00
3020	2019-022 LEAL, ALEJANDRO GARCIA Credit Card	07-15-2019 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 SAF 5.00 STF 30.00 JRF 4.00 JSF 6.00 IDF 2.00 TPDF 2.00 FINE 155.00	255.00
3021	2019-0852 PORTFOLIO RECOVERY A, Company Check	07-15-2019 CIVI 25.00 ILF 6.00 JPTF 5.00 DRF 5.00 EFF 10.00	51.00
3022	2019-0853 FRANKS, DON Credit Card	07-15-2019 CIVI 25.00 ILF 6.00 JPTF 5.00 DRF 5.00 CMAI 15.65 EFF 10.00	66.65
3023	2019-0854 FERNANDEZ, MARIA Money Order	07-16-2019 CIVI 25.00 ILF 6.00 CSF 75.00 JPTF 5.00 DRF 5.00 EFF 10.00	126.00
3024	2019-0855 MIDLAND FUNDING LLC, Company Check	07-22-2019 CIVI 25.00 ILF 6.00 JPTF 5.00 DRF 5.00 EFF 10.00	51.00
3025	2019-0856 PORTFOLIO RECOVERY A, Company Check	07-29-2019 CIVI 25.00 ILF 6.00 JPTF 5.00 DRF 5.00 EFF 10.00	51.00
3026	2018-097 SCOTT, HUNTER RANDOLPH Credit Card	07-30-2019 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 SAF 5.00 TIME 25.00 STF 30.00 JRF 4.00 JSF 6.00 IDF 2.00 TCLE 0.10 TPDF 2.00 FINE 99.90	225.00
3027	2019-025 DIAZ, LUIS A Credit Card	08-01-2019 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
3028	2019-023 GROVE, ANDY LYNN Credit Card	08-12-2019 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 SAF 5.00 STF 30.00 JRF 4.00 JSF 6.00 IDF 2.00 TCLE 0.10 TPDF 2.00 FINE 104.90	205.00
3029	2019-0854 FERNANDEZ, MARIA Money Order	08-12-2019 WRTE 200.00	200.00
3030	2019-0857 PORTFOLIO RECOVERY A, Company Check	08-12-2019 CIVI 25.00 ILF 6.00 JPTF 5.00 DRF 5.00 EFF 10.00	51.00
3031	2019-0858 PORTFOLIO RECOVERY A, Company Check	08-19-2019 CIVI 25.00 ILF 6.00 JPTF 5.00 DRF 5.00 EFF 10.00	51.00
3032	2019-002 SALDIVAR, NEHEMIAH RAY Money Order	08-19-2019 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 SAF 5.00 TIME 25.00 STF 30.00 JRF 4.00 JSF 6.00 IDF 2.00 TPDF 2.00 FINE 155.00	280.00
3033	2019-028 WHITE, SAMUEL DEMPSEY Credit Card	08-26-2019 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 SAF 5.00 STF 30.00 JRF 4.00 JSF 6.00 IDF 2.00 TCLE 0.10 TPDF 2.00 FINE 99.90	200.00
3034	2019-0859 QUENTEN, HODGE ESTATE Money Order	08-26-2019 CIVI 25.00 ILF 6.00 CSF 75.00 JPTF 5.00 DRF 5.00 EFF 10.00	126.00
3035	2019-007 WILSON LYTLE, ALDEAN DEANGELO Credit Card	09-03-2019 CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 TIME 25.00 JRF 4.00 JSF 6.00 IDF 2.00 TPDF 2.00 FINE 233.00	325.00
3036	2019-027 SANDOVAL, EMILIO LORENZO Money Order	09-09-2019 DIS 10.00	10.00
3037	2019-031 VASQUEZ, MARTIN Credit Card	09-10-2019 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	50.00
3038	2016-050 MILLER, DANNY LEON Money Order	09-16-2019 CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 TIME 25.00 JRF 4.00 JSF 6.00 IDF 2.00 TPDF 2.00 OMNC 4.00 OMND 20.00 OMNO 6.00 FINE 313.00	435.00
3039	2019-001 GALLEGOS, YADIRA Credit Card	09-23-2019 FINE 75.00	75.00
3040	2019-0860 NOLTE, TRESTON Money Order	09-24-2019 CIVI 25.00 ILF 6.00 CSF 75.00 JPTF 5.00 DRF 5.00 EFF 10.00	126.00
3041	2019-033 CANO, DELFINO LUJAN Credit Card	09-24-2019 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 883.00	950.00

Money Distribution Report

Receipt Cause/Defendant	Codes\Amounts											Total	
3042	2019-033	09-25-2019	LWF	120.00									120.00
	CANO, DELFINO LUJAN												
	Money Order												
3043	2019-0861	09-26-2019	CIVI	25.00	ILF	6.00	JPTF	5.00	DRF	5.00	EFF	10.00	51.00
	MIDLAND FUNDING LLC,												
	Company Check												

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST CCC CONSOLIDATED COURT COSTS	3	12.00	108.00	120.00
COST CHS COURTHOUSE SECURITY	3	3.00	9.00	12.00
COST IDF INDIGENT DEFENSE FEE	3	0.60	5.40	6.00
COST JRF JUROR REIMBURSEMENT FEE	3	1.20	10.80	12.00
COST JSF JUDICAL SUPPORT FEE	3	1.80	16.20	18.00
COST OMNC DPS OMNI FEE - COUNTY	1	4.00	0.00	4.00
COST OMND DPS OMNI FEE - DPS	1	0.00	20.00	20.00
COST OMNO DPS OMNI FEE - OMNIBASE	1	0.00	6.00	6.00
COST SAF STATE ARREST FEE	3	12.00	3.00	15.00
COST STF STATE TRAFFIC FEE	1	1.50	28.50	30.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	3	12.00	0.00	12.00
COST TFC TFC	1	3.00	0.00	3.00
COST TIME TIME PAYMENT	2	25.00	25.00	50.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	3	0.00	6.00	6.00
FEES CIVI CIVIL FILING FEES	9	225.00	0.00	225.00
FEES CMAI CERTIFIED MAIL	0	0.00	0.00	0.00
FEES CSF CIVIL SERVICE FEE	3	225.00	0.00	225.00
FEES DIS DISMISSAL FEE	1	10.00	0.00	10.00
FEES DRF DISPUTE RESOLUTION FUND	9	45.00	0.00	45.00
FEES EFF ELECTRONIC FILING FEE	9	0.00	90.00	90.00
FEES ILF INDIGENT LEGAL FEE	9	0.00	54.00	54.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	9	0.00	45.00	45.00
FEES WRTE WRIT OF POSSESSION	1	200.00	0.00	200.00
FINE FINE FINE	2	468.00	0.00	468.00
FINE LWF LICENSE & WEIGHT FINE	2	104.00	104.00	208.00
Money Totals	15	1,353.10	530.90	1,884.00

The following totals represent - Transfers Collected

COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	0	0.00	0.00	0.00
COST JRF JUROR REIMBURSEMENT FEE	0	0.00	0.00	0.00
COST JSF JUDICAL SUPPORT FEE	0	0.00	0.00	0.00
COST OMNC DPS OMNI FEE - COUNTY	0	0.00	0.00	0.00
COST OMND DPS OMNI FEE - DPS	0	0.00	0.00	0.00
COST OMNO DPS OMNI FEE - OMNIBASE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TIME TIME PAYMENT	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	0	0.00	0.00	0.00
FEES CIVI CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CMAI CERTIFIED MAIL	0	0.00	0.00	0.00
FEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES DIS DISMISSAL 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 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 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 OMNC DPS OMNI FEE - COUNTY	0	0.00	0.00	0.00
COST OMND DPS OMNI FEE - DPS	0	0.00	0.00	0.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST OMNO DPS OMNI FEE - OMNIBASE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TIME TIME PAYMENT	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	0	0.00	0.00	0.00
FEES CIVI CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CMAI CERTIFIED MAIL	0	0.00	0.00	0.00
FEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES DIS DISMISSAL 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 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	9	34.00	306.00	340.00
COST CHS COURTHOUSE SECURITY	9	8.50	25.50	34.00
COST IDF INDIGENT DEFENSE FEE	9	1.70	15.30	17.00
COST JRF JUROR REIMBURSEMENT FEE	9	3.40	30.60	34.00
COST JSF JUDICIAL SUPPORT FEE	9	5.10	45.90	51.00
COST OMNC DPS OMNI FEE - COUNTY	0	0.00	0.00	0.00
COST OMND DPS OMNI FEE - DPS	0	0.00	0.00	0.00
COST OMNO DPS OMNI FEE - OMNIBASE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	9	34.00	8.50	42.50
COST STF STATE TRAFFIC FEE	6	8.25	156.75	165.00
COST TCLE TCLEOSE	4	0.04	0.36	0.40
COST TECH TECH FUND	9	34.00	0.00	34.00
COST TFC TFC	6	16.50	0.00	16.50
COST TIME TIME PAYMENT	2	25.00	25.00	50.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	9	0.00	17.00	17.00
FEES CIVI CIVIL FILING FEES	1	25.00	0.00	25.00
FEES CMAI CERTIFIED MAIL	1	15.65	0.00	15.65
FEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES DIS DISMISSAL FEE	0	0.00	0.00	0.00
FEES DRF DISPUTE RESOLUTION FUND	1	5.00	0.00	5.00
FEES EFF ELECTRONIC FILING FEE	1	0.00	10.00	10.00
FEES ILF INDIGENT LEGAL FEE	1	0.00	6.00	6.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	1	0.00	5.00	5.00
FEES WRTE WRIT OF POSSESSION	0	0.00	0.00	0.00
FINE FINE FINE	8	935.60	0.00	935.60
FINE LWF LICENSE & WEIGHT FINE	1	441.50	441.50	883.00
Credit Card Totals	11	1,593.24	1,093.41	2,686.65

The following totals represent - Combined Money

COST CCC CONSOLIDATED COURT COSTS	12	46.00	414.00	460.00
COST CHS COURTHOUSE SECURITY	12	11.50	34.50	46.00
COST IDF INDIGENT DEFENSE FEE	12	2.30	20.70	23.00
COST JRF JUROR REIMBURSEMENT FEE	12	4.60	41.40	46.00
COST JSF JUDICIAL SUPPORT FEE	12	6.90	62.10	69.00
COST OMNC DPS OMNI FEE - COUNTY	1	4.00	0.00	4.00
COST OMND DPS OMNI FEE - DPS	1	0.00	20.00	20.00
COST OMNO DPS OMNI FEE - OMNIBASE	1	0.00	6.00	6.00
COST SAF STATE ARREST FEE	12	46.00	11.50	57.50
COST STF STATE TRAFFIC FEE	7	9.75	185.25	195.00
COST TCLE TCLEOSE	4	0.04	0.36	0.40
COST TECH TECH FUND	12	46.00	0.00	46.00
COST TFC TFC	7	19.50	0.00	19.50
COST TIME TIME PAYMENT	4	50.00	50.00	100.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	12	0.00	23.00	23.00
FEES CIVI CIVIL FILING FEES	10	250.00	0.00	250.00
FEES CMAI CERTIFIED MAIL	1	15.65	0.00	15.65

Money Distribution Report

Type Code	Description	Count	Retained	Disbursed	Money-Totals
FEES CSF	CIVIL SERVICE FEE	3	225.00	0.00	225.00
FEES DIS	DISMISSAL FEE	1	10.00	0.00	10.00
FEES DRF	DISPUTE RESOLUTION FUND	10	50.00	0.00	50.00
FEES EFF	ELECTRONIC FILING FEE	10	0.00	100.00	100.00
FEES ILF	INDIGENT LEGAL FEE	10	0.00	60.00	60.00
FEES JPTF	JUDICIAL & COURT PERSONNEL TRNG FEE-CV	10	0.00	50.00	50.00
FEES WRTE	WRIT OF POSSESSION	1	200.00	0.00	200.00
FINE FINE	FINE	10	1,403.60	0.00	1,403.60
FINE LWF	LICENSE & WEIGHT FINE	3	545.50	545.50	1,091.00
Money Totals		26	2,946.34	1,624.31	4,570.65

The following totals represent - Combined Money and Credits

COST CCC	CONSOLIDATED COURT COSTS	12	46.00	414.00	460.00
COST CHS	COURTHOUSE SECURITY	12	11.50	34.50	46.00
COST IDF	INDIGENT DEFENSE FEE	12	2.30	20.70	23.00
COST JRF	JUROR REIMBURSEMENT FEE	12	4.60	41.40	46.00
COST JSF	JUDICIAL SUPPORT FEE	12	6.90	62.10	69.00
COST OMNC	DPS OMNI FEE - COUNTY	1	4.00	0.00	4.00
COST OMND	DPS OMNI FEE - DPS	1	0.00	20.00	20.00
COST OMNO	DPS OMNI FEE - OMNIBASE	1	0.00	6.00	6.00
COST SAF	STATE ARREST FEE	12	46.00	11.50	57.50
COST STF	STATE TRAFFIC FEE	7	9.75	185.25	195.00
COST TCLE	TCLEOSE	4	0.04	0.36	0.40
COST TECH	TECH FUND	12	46.00	0.00	46.00
COST TFC	TFC	7	19.50	0.00	19.50
COST TIME	TIME PAYMENT	4	50.00	50.00	100.00
COST TPDF	TRUANCY PREVENTION & DIVERSION FUND	12	0.00	23.00	23.00
FEES CIVI	CIVIL FILING FEES	10	250.00	0.00	250.00
FEES CMAI	CERTIFIED MAIL	1	15.65	0.00	15.65
FEES CSF	CIVIL SERVICE FEE	3	225.00	0.00	225.00
FEES DIS	DISMISSAL FEE	1	10.00	0.00	10.00
FEES DRF	DISPUTE RESOLUTION FUND	10	50.00	0.00	50.00
FEES EFF	ELECTRONIC FILING FEE	10	0.00	100.00	100.00
FEES ILF	INDIGENT LEGAL FEE	10	0.00	60.00	60.00
FEES JPTF	JUDICIAL & COURT PERSONNEL TRNG FEE-CV	10	0.00	50.00	50.00
FEES WRTE	WRIT OF POSSESSION	1	200.00	0.00	200.00
FINE FINE	FINE	10	1,403.60	0.00	1,403.60
FINE LWF	LICENSE & WEIGHT FINE	3	545.50	545.50	1,091.00
Report Totals		26	2,946.34	1,624.31	4,570.65

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	676.00	314.00	894.00	0.00	0.00	0.00	1,884.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	1,818.60	801.40	66.65	0.00	0.00	0.00	2,686.65
	Total of all Collections	2,494.60	1,115.40	960.65	0.00	0.00	0.00	4,570.65
TOTALS	Cash & Checks Collected	676.00	314.00	894.00	0.00	0.00	0.00	1,884.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	1,818.60	801.40	66.65	0.00	0.00	0.00	2,686.65
	Total of all Collections	2,494.60	1,115.40	960.65	0.00	0.00	0.00	4,570.65

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	12	460.00	46.00	414.00
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	12	46.00	4.60	41.40
Indigent Defense Fund	12	23.00	2.30	20.70
Moving Violation Fees	0	0.00	0.00	0.00
State Traffic Fine	7	195.00	9.75	185.25
Section II: As Applicable				
Peace Officer Fees	12	57.50	46.00	11.50
Failure to Appear/Pay Fees	1	20.00	0.00	20.00
Judicial Fund - Const County Court	0	0.00	0.00	0.00
Judicial Fund - Statutory County Court	0	0.00	0.00	0.00
Motor Carrier Weight Violations	3	1,091.00	545.50	545.50
Time Payment Fees	4	100.00	50.00	50.00
Driving Record Fee	0	0.00	0.00	0.00
Judicial Support Fee	0	0.00	0.00	0.00
Truancy Prevention and Diversion Fund	12	23.00	0.00	23.00
Report Sub Total	75	2,015.50	704.15	1,311.35
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	12	69.00	6.90	62.10
CF: Judicial & Court Pers. Training Fee	0	0.00	0.00	0.00
Report Sub Total	12	69.00	6.90	62.10
Total Due For This Period	87	2,084.50	711.05	1,373.45

Receipt	Cause/Defendant	Codes	Amounts	Total
2946	2018-073	10-01-2018	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 SAF 5.00	250.00
	LLOYD, CHRISTOPHER ERNEST	STF 30.00 JRF 4.00 JSF 6.00 IDF 2.00 TCLE 0.10		
	Credit Card	TPDF 2.00 DEF 149.90		
2947	2018-066	10-03-2018	CCC 40.00 CHS 4.00 TECH 4.00 LAF 5.00 JRF 4.00	135.00
	BRITS, JOHAN MATTHYS	JSF 6.00 IDF 2.00 TPDF 2.00 FINE 68.00		
	Credit Card			
2948	2018-066A	10-03-2018	CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 JRF 4.00	1,070.00
	BRITS, JOHAN MATTHYS	JSF 6.00 IDF 2.00 TPDF 2.00 LWF 1003.00		
	Credit Card			
2949	2018-065	10-03-2018	CCC 40.00 CHS 4.00 TECH 4.00 LAF 5.00 JRF 4.00	1,070.00
	VERMAAK, JOHANNES PETRUS	JSF 6.00 IDF 2.00 TPDF 2.00 LWF 1003.00		
	Credit Card			
2950	2018-065A	10-03-2018	CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 JRF 4.00	135.00
	VERMAAK, JOHANNES PETRUS	JSF 6.00 IDF 2.00 TPDF 2.00 LWF 68.00		
	Credit Card			
2951	2018-0836	10-09-2018	CIVI 25.00 ILF 6.00 CSF 75.00 JPTF 5.00 DRF 5.00	126.00
	MCKINNERNEY, JONATHAN	EFF 10.00		
	Cashier's Check			
2952	2018-001	10-11-2018	CCC 11.23 CHS 1.12 TFC 0.84 TECH 1.12 SAF 1.40	80.00
	MARTINEZ, LORENE HERNANDEZ	TIME 7.02 STF 8.42 JRF 1.12 JSF 1.68 IDF 0.56		
	Credit Card	TCLE 0.03 TPDF 0.56 FINE 44.90		
2953	2018-062	10-12-2018	DEF 25.00	25.00
	ESCOBAR, RUDY			
	Money Order			
2954	2018-039	10-15-2018	TIME 25.00 FINE 99.00	124.00
	LUCIO, GEORGE DAVID			
	Credit Card			
2955	2018-062	10-16-2018	DEF 20.00	20.00
	ESCOBAR, RUDY			
	Money Order			
2956	2018-052	10-18-2018	CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 TIME 25.00	180.00
	ORTEGA, RAUL GARCIA	JRF 4.00 JSF 6.00 IDF 2.00 TPDF 2.00 LWF 88.00		
	Credit Card			
2957	2018-053	10-18-2018	CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 TIME 25.00	180.00
	ORTEGA, RAUL GARCIA	JRF 4.00 JSF 6.00 IDF 2.00 TPDF 2.00 FINE 88.00		
	Credit Card			
2958	2018-0837	10-22-2018	CIVI 25.00 ILF 6.00 CSF 150.00 JPTF 5.00 DRF 5.00	201.00
	, LLC, RON NIGHTINGALE	EFF 10.00		
	Company Check			
	2 CHECKS			
2959	2018-045	11-05-2018	CCC 8.05 CHS 0.80 TFC 0.60 TECH 0.80 SAF 1.00	50.00
	PENA, DOMINGO	TIME 5.01 STF 6.02 JRF 0.80 JSF 1.20 IDF 0.40		
	Credit Card	TCLE 0.02 TPDF 0.40 FINE 24.90		
2960	2018-0838	11-13-2018	CIVI 25.00 ILF 6.00 CSF 75.00 JPTF 5.00 DRF 5.00	126.00
	LONGORIA, FLORESTELA	EFF 10.00		
	Money Order			
2961	2018-0829	11-26-2018	WRTE 200.00	200.00
	CITY OF LITTLEFIELD, MITCH GRANT			
	Company Check			
2962	2015-048	11-28-2018	CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 JRF 4.00	1,000.00
	SPURLIN, JAMES RANDOL	JSF 6.00 IDF 2.00 TPDF 2.00 OMNC 4.00 OMND 20.00		
	Money Order	OMNO 6.00 LWF 903.00		
2963	2018-085	11-29-2018	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 SAF 5.00	100.00
	EVANS, ROBERT LUSHIN	STF 30.00 JRF 4.00 JSF 6.00 IDF 2.00 TPDF 2.00		
	Credit Card			
2964	2018-087	12-10-2018	CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 JRF 4.00	155.00
	PETERS, KLASS WIEBE	JSF 6.00 IDF 2.00 TPDF 2.00 FINE 88.00		
	Credit Card			
2965	2018-093	12-17-2018	CCC 40.00 CHS 4.00 TECH 4.00 PWAF 5.00 JRF 4.00	155.00
	LOTZ, ROELIE	JSF 6.00 IDF 2.00 TPDF 2.00 PWF 88.00		
	Credit Card			
2966	2018-093A	12-17-2018	CCC 40.00 CHS 4.00 TECH 4.00 PWAF 5.00 JRF 4.00	155.00
	LOTZ, ROELIE	JSF 6.00 IDF 2.00 TPDF 2.00 PWF 88.00		
	Credit Card			
2967	2018-091	12-18-2018	CCC 40.00 CHS 4.00 TECH 4.00 LAF 5.00 JRF 4.00	155.00
	GELDENHUYS, JOHAN GEORGE	JSF 6.00 IDF 2.00 TPDF 2.00 PWF 88.00		
	Money Order			
2968	2018-092	12-18-2018	CCC 40.00 CHS 4.00 TECH 4.00 PWAF 5.00 JRF 4.00	155.00
	GELDENHUYS, JOHAN GEORGE	JSF 6.00 IDF 2.00 TPDF 2.00 PWF 88.00		
	Money Order			
2969	2018-099	01-02-2019	CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 JRF 4.00	135.00
	JIMENEZ, PEDRO MIQUEL	JSF 6.00 IDF 2.00 TPDF 2.00 LWF 68.00		

Money Distribution Report

Receipt Cause/Defendant			Codes\Amounts										Total
Company Check													
2970	2018-098	01-08-2019	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	570.00
LOPEZ, JUSTIN LEE			STF	30.00	JRF	4.00	JSF	6.00	IDF	2.00	TPDF	2.00	
Company Check													
			LWF	470.00									
2971	2018-086	01-08-2019	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	280.00
DE LA CRUZ, DOMINGO LOPEZ			TIME	25.00	STF	30.00	JRF	4.00	JSF	6.00	IDF	2.00	
Money Order			TPDF	2.00	FINE	155.00							
2972	2018-068	01-10-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	TIME	25.00	160.00
ALMENDAREZ, OCTAVIO JASSO			JRF	4.00	JSF	6.00	IDF	2.00	TPDF	2.00	FINE	68.00	
Company Check													
2973	2018-088	01-14-2019	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	100.10
JOHNSON, ERRIKA ANTOINEK			STF	30.00	JRF	4.00	JSF	6.00	IDF	2.00	TCLE	0.10	
Money Order			TPDF	2.00									
2974	2009-00735	01-14-2019	CCC	19.59	CHS	1.96	TFC	1.47	TECH	1.96	SAF	2.45	215.00
REYNOLDS, JOHN CHARLES			WRNT	50.00	TIME	25.00	DPSC	30.00	STF	14.69	JRF	1.96	
Money Order			JSF	2.94	IDF	0.98	FINE	62.00					
2975	2018-075	01-16-2019	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	250.00
GADDIE, KOBY L			STF	30.00	JRF	4.00	JSF	6.00	IDF	2.00	TCLE	0.10	
Credit Card			TPDF	2.00	FINE	149.90							
2976	2018-018	01-17-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	TIME	25.00	180.00
VALENCIA, ISAAC GUTIERREZ			JRF	4.00	JSF	6.00	IDF	2.00	TPDF	2.00	FINE	88.00	
Credit Card													
2977	2018-100	01-17-2019	CCC	40.00	CHS	4.00	TECH	4.00	LAF	5.00	JRF	4.00	67.00
SNIDER, TRAVIS WADE			JSF	6.00	IDF	2.00	TPDF	2.00					
Credit Card													
2978	2018-061	01-21-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	JRF	4.00	135.00
CHAVEZ, ROSALIO JR			JSF	6.00	IDF	2.00	TPDF	2.00	FINE	68.00			
Company Check													
2979	2019-0839	01-22-2019	CIVI	25.00	ILF	6.00	OCSF	60.00	JPTF	5.00	DRF	5.00	111.00
OLTON WELDING & MACH, Company Check			EFF	10.00									
2980	2018-095	01-29-2019	CCC	40.00	CHS	4.00	TECH	4.00	PWAF	5.00	JRF	4.00	155.00
PREKUP, DANIEL GEORGE			JSF	6.00	IDF	2.00	TPDF	2.00	PWF	88.00			
Credit Card													
2981	2019-0840	02-01-2019	CIVI	25.00	ILF	6.00	CSF	75.00	JPTF	5.00	DRF	5.00	126.00
KIDD, CHERYL ANN			EFF	10.00									
Personal Check													
2982	2018-078	02-04-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	JRF	4.00	155.00
GRAHAM, GARRETT WADE			JSF	6.00	IDF	2.00	TPDF	2.00	FINE	88.00			
Credit Card													
2983	2018-045	02-05-2019	FINE	75.00									75.00
PENA, DOMINGO													
Credit Card													
2984	2010-01000A	02-07-2019	CCC	32.44	CHS	3.25	TFC	2.43	TECH	3.25	SAF	4.06	100.00
MARQUEZ, CRYSTAL MONIQUE			TIME	20.29	STF	24.34	JRF	3.25	JSF	4.87	IDF	1.62	
Money Order			CSSF	0.12	TCLE	0.08							
2985	2011-004	02-19-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	TIME	25.00	355.00
MARTINEZ, JESUS			DPSC	30.00	JRF	4.00	JSF	6.00	IDF	6.00	FINE	231.00	
Credit Card													
2986	2019-004	02-19-2019	CCC	39.94	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	100.00
HERRERA, EDUARDO			STF	29.97	JRF	4.00	JSF	5.99	IDF	2.00	TCLE	0.10	
Money Order			TPDF	2.00									
2987	2017-005	02-22-2019	CCC	19.35	CHS	1.93	TFC	1.45	TECH	1.93	SAF	2.42	75.00
JIMENEZ, TOREY AUSTIN			TIME	12.09	STF	14.51	JRF	1.93	JSF	2.90	IDF	0.97	
Money Order			TCLE	0.05	TPDF	0.97	OMNC	1.93	OMND	9.67	OMNO	2.90	
2988	2017-049	02-22-2019	CCC	32.61	CHS	3.26	TECH	3.26	SAF	4.08	TIME	20.38	75.00
GONZALES, LEXY ANN			JRF	3.26	JSF	4.89	IDF	1.63	TPDF	1.63			
Money Order													
2989	2019-0840	02-25-2019	OCSF	85.00									85.00
KIDD, CHERYL ANN													
Personal Check													
2990	2019-003	02-28-2019	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	200.00
LARA, IRMA LINDA			STF	30.00	JRF	4.00	JSF	6.00	IDF	2.00	TCLE	0.10	
Money Order			TPDF	2.00	FINE	99.90							
2991	2019-004	03-04-2019	CCC	0.06	STF	0.03	JSF	0.01	DEF	199.90	200.00		
HERRERA, EDUARDO													
Money Order													
2992	2018-064	03-11-2019	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	150.00
CRAWFORD, BILLY DON			STF	30.00	JRF	4.00	JSF	6.00	IDF	2.00	TCLE	0.10	
Money Order			TPDF	2.00	FINE	49.90							
2993	2019-0840	03-14-2019	OCSF	80.00									80.00
KIDD, CHERYL ANN													

Money Distribution Report

Receipt	Cause/Defendant	Codes\Amounts	Total
2994	Personal Check 2019-009	03-25-2019 CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 JRF 4.00	67.00
	LEIJA, ISRAEL	JSF 6.00 IDF 2.00 TPDF 2.00	
2995	Credit Card 2019-0841	03-25-2019 CIVI 25.00 ILF 6.00 JPTF 5.00 DRF 5.00 EFF 10.00	51.00
	PORTFOLIO RECOVERY A, Company Check		
2996	2019-0842	04-08-2019 CIVI 25.00 ILF 6.00 JPTF 5.00 DRF 5.00 EFF 10.00	51.00
	TD BANK USA, N.A., Company Check		
2997	2019-0843	04-16-2019 CIVI 25.00 ILF 6.00 JPTF 5.00 DRF 5.00 EFF 10.00	51.00
	PORTFOLIO RECOVERY A, Company Check		
2998	2019-0844	04-22-2019 CIVI 25.00 ILF 6.00 CSF 150.00 JPTF 5.00 DRF 5.00	201.00
	, LLC, RON NIGHTINGALE	EFF 10.00	
	Company Check		
2999	2019-0845	04-22-2019 CIVI 25.00 ILF 6.00 CSF 150.00 JPTF 5.00 DRF 5.00	201.00
	LITTLEFIELD, EST.,LL, RON NIGHTI	EFF 10.00	
	Company Check		
3000	2019-0846	04-22-2019 CIVI 25.00 ILF 6.00 JPTF 5.00 DRF 5.00 EFF 10.00	51.00
	MIDLAND FUNDING LLC, Company Check		
3001	2019-0847	04-22-2019 CIVI 25.00 ILF 6.00 CSF 75.00 JPTF 5.00 DRF 5.00	126.00
	OLTON WELDING & MACH, Company Check	EFF 10.00	
3002	2019-0845	04-30-2019 JURY 22.00	22.00
	LITTLEFIELD, EST.,LL, RON NIGHTI		
	Money Order		
3003	2019-0844	05-02-2019 JURY 22.00	22.00
	LITTLEFIELD, EST.,LL, RON NIGHTI		
	Money Order		
3004	2017-005	05-06-2019 CCC 20.65 CHS 2.07 TFC 1.55 TECH 2.07 SAF 2.58	230.00
	JIMENEZ, TOREY AUSTIN	TIME 12.91 STF 15.49 JRF 2.07 JSF 3.10 IDF 1.03	
	Money Order	TCLE 0.05 TPDF 1.03 OMNC 2.07 OMND 10.33 OMNO 3.10	
		FINE 149.90	
3005	2017-006	05-06-2019 CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 TIME 25.00	435.00
	JIMENEZ, TOREY AUSTIN	JRF 4.00 JSF 6.00 IDF 2.00 TPDF 2.00 OMNC 4.00	
	Money Order	OMND 20.00 OMNO 6.00 FINE 313.00	
3006	2019-0840	05-07-2019 ABST 15.00	15.00
	KIDD, CHERYL ANN		
	Personal Check		
3007	2019-0848	05-07-2019 CIVI 25.00 ILF 6.00 CSF 75.00 JPTF 5.00 DRF 5.00	126.00
	DITECH FINANCIAL LLC, Company Check	EFF 10.00	
3008	2019-010	05-13-2019 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 SAF 5.00	100.00
	RAMON, JUSTIN ANTHONY	STF 30.00 JRF 4.00 JSF 6.00 IDF 2.00 TPDF 2.00	
	Credit Card		
3009	2019-0849	05-14-2019 CIVI 25.00 ILF 6.00 JPTF 5.00 DRF 5.00 EFF 10.00	51.00
	BANK OF AMERICA,N.A., Company Check		
3010	2018-085	05-15-2019 TIME 25.00 FINE 205.00	230.00
	EVANS, ROBERT LUSHIN		
	Credit Card		
3011	2019-018	05-20-2019 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 SAF 5.00	145.00
	RAMIREZ, CARLOS URIEL	STF 30.00 JRF 4.00 JSF 6.00 IDF 2.00 TCLE 0.10	
	Personal Check	TPDF 2.00 FINE 44.90	
3012	2019-0850	06-07-2019 CIVI 25.00 ILF 6.00 JPTF 5.00 DRF 5.00 EFF 10.00	51.00
	INVESTMENT RETRIEVER, Company Check		
3013	2019-0848	06-10-2019 WRTE 200.00	200.00
	DITECH FINANCIAL LLC, Company Check		
3014	2019-001	06-10-2019 CCC 23.96 CHS 2.40 TFC 1.80 TECH 2.40 SAF 3.00	75.00
	GALLEGOS, YADIRA	TIME 14.99 STF 17.99 JRF 2.40 JSF 3.60 IDF 1.20	
	Money Order	TCLE 0.06 TPDF 1.20	
3015	2019-019	06-11-2019 CCC 39.94 CHS 4.00 TFC 3.00 TECH 4.00 SAF 5.00	100.00
	RAMIREZ, RAUL	STF 29.97 JRF 4.00 JSF 5.99 IDF 2.00 TCLE 0.10	
	Money Order	TPDF 2.00	
3016	2019-0851	06-24-2019 CIVI 25.00 ILF 6.00 CSF 75.00 JPTF 5.00 DRF 5.00	126.00
	SALDIVAR, CHRISTINA	EFF 10.00	
	Credit Card		
3017	2019-001	06-25-2019 CCC 16.04 CHS 1.60 TFC 1.20 TECH 1.60 SAF 2.00	75.00

Money Distribution Report

Receipt Cause/Defendant	Codes\Amounts	Total
GALLEGOS, YADIRA Credit Card	TIME 10.01 STF 12.01 JRF 1.60 JSF 2.40 IDF 0.80 TCLE 0.04 TPDF 0.80 FINE 24.90	
3018 2019-020 07-02-2019	CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 JRF 4.00 CHAPA, AVILA VALENTIN JSF 6.00 IDF 2.00 TPDF 2.00 LWF 88.00	155.00
3019 2019-021 07-15-2019	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 SAF 5.00 LEAL, ALEJANDRO GARCIA STF 30.00 JRF 4.00 JSF 6.00 IDF 2.00 TCLE 0.10	200.00
3020 2019-022 07-15-2019	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 SAF 5.00 LEAL, ALEJANDRO GARCIA STF 30.00 JRF 4.00 JSF 6.00 IDF 2.00 TPDF 2.00 Credit Card FINE 155.00	255.00
3021 2019-0852 07-15-2019	CIVI 25.00 ILF 6.00 JPTF 5.00 DRF 5.00 EFF 10.00	51.00
3022 2019-0853 07-15-2019	CIVI 25.00 ILF 6.00 JPTF 5.00 DRF 5.00 CMAI 15.65 FRANKS, DON EFF 10.00	66.65
3023 2019-0854 07-16-2019	CIVI 25.00 ILF 6.00 CSF 75.00 JPTF 5.00 DRF 5.00	126.00
3024 2019-0855 07-22-2019	CIVI 25.00 ILF 6.00 JPTF 5.00 DRF 5.00 EFF 10.00	51.00
3025 2019-0856 07-29-2019	CIVI 25.00 ILF 6.00 JPTF 5.00 DRF 5.00 EFF 10.00	51.00
3026 2018-097 07-30-2019	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 SAF 5.00 SCOTT, HUNTER RANDOLPH TIME 25.00 STF 30.00 JRF 4.00 JSF 6.00 IDF 2.00 Credit Card TCLE 0.10 TPDF 2.00 FINE 99.90	225.00
3027 2019-025 08-01-2019	CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 JRF 4.00 DIAZ, LUIS A JSF 6.00 IDF 2.00 TPDF 2.00 FINE 68.00	135.00
3028 2019-023 08-12-2019	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 SAF 5.00 GROVE, ANDY LYNN STF 30.00 JRF 4.00 JSF 6.00 IDF 2.00 TCLE 0.10 Credit Card TPDF 2.00 FINE 104.90	205.00
3029 2019-0854 08-12-2019	WRTE 200.00	200.00
3030 2019-0857 08-12-2019	CIVI 25.00 ILF 6.00 JPTF 5.00 DRF 5.00 EFF 10.00	51.00
3031 2019-0858 08-19-2019	CIVI 25.00 ILF 6.00 JPTF 5.00 DRF 5.00 EFF 10.00	51.00
3032 2019-002 08-19-2019	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 SAF 5.00 SALDIVAR, NEHEMIAH RAY TIME 25.00 STF 30.00 JRF 4.00 JSF 6.00 IDF 2.00 Money Order TPDF 2.00 FINE 155.00	280.00
3033 2019-028 08-26-2019	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 SAF 5.00 WHITE, SAMUEL DEMPSEY STF 30.00 JRF 4.00 JSF 6.00 IDF 2.00 TCLE 0.10 Credit Card TPDF 2.00 FINE 99.90	200.00
3034 2019-0859 08-26-2019	CIVI 25.00 ILF 6.00 CSF 75.00 JPTF 5.00 DRF 5.00	126.00
3035 2019-007 09-03-2019	CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 TIME 25.00 WILSON LYTTLE, ALDEAN DEANGELO JRF 4.00 JSF 6.00 IDF 2.00 TPDF 2.00 FINE 233.00	325.00
3036 2019-027 09-09-2019	DIS 10.00	10.00
3037 2019-031 09-10-2019	CCC 20.00 CHS 2.00 TFC 1.50 TECH 2.00 SAF 2.50 VASQUEZ, MARTIN STF 15.00 JRF 2.00 JSF 3.00 IDF 1.00 TPDF 1.00	50.00
3038 2016-050 09-16-2019	CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 TIME 25.00 MILLER, DANNY LEON JRF 4.00 JSF 6.00 IDF 2.00 TPDF 2.00 OMNC 4.00 Money Order OMND 20.00 OMNO 6.00 FINE 313.00	435.00
3039 2019-001 09-23-2019	FINE 75.00	75.00
3040 2019-0860 09-24-2019	CIVI 25.00 ILF 6.00 CSF 75.00 JPTF 5.00 DRF 5.00 NOLTE, TRESTON EFF 10.00	126.00
3041 2019-033 09-24-2019	CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 JRF 4.00	950.00

Money Distribution Report

Receipt Cause/Defendant			Codes\Amounts										Total	
	CANO, DELFINO LUJAN Credit Card		JSF	6.00	IDF	2.00	TPDF	2.00	LWF	883.00				
3042	2019-033	09-25-2019	LWF	120.00										120.00
	CANO, DELFINO LUJAN Money Order													
3043	2019-0861	09-26-2019	CIVI	25.00	ILF	6.00	JPTF	5.00	DRF	5.00	EFF	10.00	51.00	
	MIDLAND FUNDING LLC, Company Check													

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST CCC CONSOLIDATED COURT COSTS	25	86.85	781.69	868.54
COST CHS COURTHOUSE SECURITY	24	21.72	65.15	86.87
COST CSSF CHILD SAFETY SEAT FEE	1	0.12	0.00	0.12
COST DPSC DPS OMNI FEE	1	30.00	0.00	30.00
COST IDF INDIGENT DEFENSE FEE	24	4.34	39.09	43.43
COST JRF JUROR REIMBURSEMENT FEE	24	8.69	78.18	86.87
COST JSF JUDICAL SUPPORT FEE	25	13.03	117.26	130.29
COST LAF LOCAL ARREST FEE	1	5.00	0.00	5.00
COST OMNC DPS OMNI FEE - COUNTY	5	16.00	0.00	16.00
COST OMND DPS OMNI FEE - DPS	5	0.00	80.00	80.00
COST OMNO DPS OMNI FEE - OMNIBASE	5	0.00	24.00	24.00
COST PWAF PARKS & WILDLIFE ARREST FEE	1	4.00	1.00	5.00
COST SAF STATE ARREST FEE	22	78.87	19.72	98.59
COST STF STATE TRAFFIC FEE	15	17.85	339.14	356.99
COST TCLE TCLEOSE	10	0.08	0.76	0.84
COST TECH TECH FUND	24	86.87	0.00	86.87
COST TFC TFC	14	35.70	0.00	35.70
COST TIME TIME PAYMENT	11	115.33	115.33	230.66
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	22	0.00	40.83	40.83
COST WRNT WARRANT	1	50.00	0.00	50.00
FEES ABST ABSTRACT JUDGMENT	1	15.00	0.00	15.00
FEES CIVI CIVIL FILING FEES	24	600.00	0.00	600.00
FEES CMAI CERTIFIED MAIL	0	0.00	0.00	0.00
FEES CSF CIVIL SERVICE FEE	11	1,050.00	0.00	1,050.00
FEES DEF DEFERRED ADJUDICATION	3	244.90	0.00	244.90
FEES DIS DISMISSAL FEE	1	10.00	0.00	10.00
FEES DRF DISPUTE RESOLUTION FUND	24	120.00	0.00	120.00
FEES EFF ELECTRONIC FILING FEE	24	0.00	240.00	240.00
FEES ILF INDIGENT LEGAL FEE	24	0.00	144.00	144.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	24	0.00	120.00	120.00
FEES JURY JURY FEE	2	0.00	44.00	44.00
FEES OCSF OUT OF COUNTY CIVIL SERVICE FEE	3	0.00	225.00	225.00
FEES WRTE WRIT OF POSSESSION	3	600.00	0.00	600.00
FINE FINE FINE	11	1,478.60	0.00	1,478.60
FINE LWF LICENSE & WEIGHT FINE	5	824.50	824.50	1,649.00
FINE PWF PARKS & WILDLIFE FINE	2	26.40	149.60	176.00
Money Totals	61	5,543.85	3,449.25	8,993.10

The following totals represent - Transfers Collected

COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST CSSF CHILD SAFETY SEAT FEE	0	0.00	0.00	0.00
COST DPSC DPS OMNI FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	0	0.00	0.00	0.00
COST JRF JUROR REIMBURSEMENT FEE	0	0.00	0.00	0.00
COST JSF JUDICAL SUPPORT FEE	0	0.00	0.00	0.00
COST LAF LOCAL ARREST FEE	0	0.00	0.00	0.00
COST OMNC DPS OMNI FEE - COUNTY	0	0.00	0.00	0.00
COST OMND DPS OMNI FEE - DPS	0	0.00	0.00	0.00
COST OMNO DPS OMNI FEE - OMNIBASE	0	0.00	0.00	0.00
COST PWAF PARKS & WILDLIFE ARREST FEE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TIME TIME PAYMENT	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	0	0.00	0.00	0.00
COST WRNT WARRANT	0	0.00	0.00	0.00
FEES ABST ABSTRACT JUDGMENT	0	0.00	0.00	0.00
FEES CIVI CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CMAI CERTIFIED MAIL	0	0.00	0.00	0.00
FEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES DEF DEFERRED ADJUDICATION	0	0.00	0.00	0.00
FEES DIS DISMISSAL 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

Money Distribution Report

Type Code	Description	Count	Retained	Disbursed	Money-Totals
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 JURY	JURY FEE	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
FINE PWF	PARKS & WILDLIFE FINE	0	0.00	0.00	0.00
Transfer Totals		0	0.00	0.00	0.00

The following totals represent - Jail Credit and Community Service

COST CCC	CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS	COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST CSSF	CHILD SAFETY SEAT FEE	0	0.00	0.00	0.00
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 OMNC	DPS OMNI FEE - COUNTY	0	0.00	0.00	0.00
COST OMND	DPS OMNI FEE - DPS	0	0.00	0.00	0.00
COST OMNO	DPS OMNI FEE - OMNIBASE	0	0.00	0.00	0.00
COST PWAF	PARKS & WILDLIFE ARREST FEE	0	0.00	0.00	0.00
COST SAF	STATE ARREST FEE	0	0.00	0.00	0.00
COST STF	STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCLE	TCLEOSE	0	0.00	0.00	0.00
COST TECH	TECH FUND	0	0.00	0.00	0.00
COST TFC	TFC	0	0.00	0.00	0.00
COST TIME	TIME PAYMENT	0	0.00	0.00	0.00
COST TPDF	TRUANCY PREVENTION & DIVERSION FUND	0	0.00	0.00	0.00
COST WRNT	WARRANT	0	0.00	0.00	0.00
FEES ABST	ABSTRACT JUDGMENT	0	0.00	0.00	0.00
FEES CIVI	CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CMAI	CERTIFIED MAIL	0	0.00	0.00	0.00
FEES CSF	CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES DEF	DEFERRED ADJUDICATION	0	0.00	0.00	0.00
FEES DIS	DISMISSAL 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 JURY	JURY FEE	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
FINE PWF	PARKS & WILDLIFE FINE	0	0.00	0.00	0.00
Credit Totals		0	0.00	0.00	0.00

The following totals represent - Credit Card Payments

COST CCC	CONSOLIDATED COURT COSTS	31	113.53	1,021.79	1,135.32
COST CHS	COURTHOUSE SECURITY	31	28.38	85.14	113.52
COST CSSF	CHILD SAFETY SEAT FEE	0	0.00	0.00	0.00
COST DPSC	DPS OMNI FEE	1	30.00	0.00	30.00
COST IDF	INDIGENT DEFENSE FEE	31	6.08	54.68	60.76
COST JRF	JUROR REIMBURSEMENT FEE	31	11.35	102.17	113.52
COST JSF	JUDICAL SUPPORT FEE	31	17.03	153.25	170.28
COST LAF	LOCAL ARREST FEE	3	15.00	0.00	15.00
COST OMNC	DPS OMNI FEE - COUNTY	0	0.00	0.00	0.00
COST OMND	DPS OMNI FEE - DPS	0	0.00	0.00	0.00
COST OMNO	DPS OMNI FEE - OMNIBASE	0	0.00	0.00	0.00
COST PWAF	PARKS & WILDLIFE ARREST FEE	3	12.00	3.00	15.00
COST SAF	STATE ARREST FEE	25	89.52	22.38	111.90
COST STF	STATE TRAFFIC FEE	13	15.57	295.88	311.45
COST TCLE	TCLEOSE	9	0.07	0.62	0.69
COST TECH	TECH FUND	31	113.52	0.00	113.52
COST TFC	TFC	13	31.14	0.00	31.14
COST TIME	TIME PAYMENT	11	111.02	111.02	222.04

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	30	0.00	54.76	54.76
COST WRNT WARRANT	0	0.00	0.00	0.00
FEES ABST ABSTRACT JUDGMENT	0	0.00	0.00	0.00
FEES CIVI CIVIL FILING FEES	2	50.00	0.00	50.00
FEES CMAI CERTIFIED MAIL	1	15.65	0.00	15.65
FEES CSF CIVIL SERVICE FEE	1	75.00	0.00	75.00
FEES DEF DEFERRED ADJUDICATION	1	149.90	0.00	149.90
FEES DIS DISMISSAL FEE	0	0.00	0.00	0.00
FEES DRF DISPUTE RESOLUTION FUND	2	10.00	0.00	10.00
FEES EFF ELECTRONIC FILING FEE	2	0.00	20.00	20.00
FEES ILF INDIGENT LEGAL FEE	2	0.00	12.00	12.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	2	0.00	10.00	10.00
FEES JURY JURY FEE	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	21	2,210.20	0.00	2,210.20
FINE LWF LICENSE & WEIGHT FINE	5	1,522.50	1,522.50	3,045.00
FINE PWF PARKS & WILDLIFE FINE	3	39.60	224.40	264.00
Credit Card Totals	37	4,667.06	3,693.59	8,360.65

The following totals represent - Combined Money

COST CCC CONSOLIDATED COURT COSTS	56	200.38	1,803.48	2,003.86
COST CHS COURTHOUSE SECURITY	55	50.10	150.29	200.39
COST CSSF CHILD SAFETY SEAT FEE	1	0.12	0.00	0.12
COST DPSC DPS OMNI FEE	2	60.00	0.00	60.00
COST IDF INDIGENT DEFENSE FEE	55	10.42	93.77	104.19
COST JRF JUROR REIMBURSEMENT FEE	55	20.04	180.35	200.39
COST JSF JUDICIAL SUPPORT FEE	56	30.06	270.51	300.57
COST LAF LOCAL ARREST FEE	4	20.00	0.00	20.00
COST OMNC DPS OMNI FEE - COUNTY	5	16.00	0.00	16.00
COST OMND DPS OMNI FEE - DPS	5	0.00	80.00	80.00
COST OMNO DPS OMNI FEE - OMNIBASE	5	0.00	24.00	24.00
COST PWF PARKS & WILDLIFE ARREST FEE	4	16.00	4.00	20.00
COST SAF STATE ARREST FEE	47	168.39	42.10	210.49
COST STF STATE TRAFFIC FEE	28	33.42	635.02	668.44
COST TCLE TCLEOSE	19	0.15	1.38	1.53
COST TECH TECH FUND	55	200.39	0.00	200.39
COST TFC TFC	27	66.84	0.00	66.84
COST TIME TIME PAYMENT	22	226.35	226.35	452.70
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	52	0.00	95.59	95.59
COST WRNT WARRANT	1	50.00	0.00	50.00
FEES ABST ABSTRACT JUDGMENT	1	15.00	0.00	15.00
FEES CIVI CIVIL FILING FEES	26	650.00	0.00	650.00
FEES CMAI CERTIFIED MAIL	1	15.65	0.00	15.65
FEES CSF CIVIL SERVICE FEE	12	1,125.00	0.00	1,125.00
FEES DEF DEFERRED ADJUDICATION	4	394.80	0.00	394.80
FEES DIS DISMISSAL FEE	1	10.00	0.00	10.00
FEES DRF DISPUTE RESOLUTION FUND	26	130.00	0.00	130.00
FEES EFF ELECTRONIC FILING FEE	26	0.00	260.00	260.00
FEES ILF INDIGENT LEGAL FEE	26	0.00	156.00	156.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	26	0.00	130.00	130.00
FEES JURY JURY FEE	2	0.00	44.00	44.00
FEES OCSF OUT OF COUNTY CIVIL SERVICE FEE	3	0.00	225.00	225.00
FEES WRTE WRIT OF POSSESSION	3	600.00	0.00	600.00
FINE FINE FINE	32	3,688.80	0.00	3,688.80
FINE LWF LICENSE & WEIGHT FINE	10	2,347.00	2,347.00	4,694.00
FINE PWF PARKS & WILDLIFE FINE	5	66.00	374.00	440.00
Money Totals	98	10,210.91	7,142.84	17,353.75

The following totals represent - Combined Money and Credits

COST CCC CONSOLIDATED COURT COSTS	56	200.39	1,803.47	2,003.86
COST CHS COURTHOUSE SECURITY	55	50.10	150.29	200.39
COST CSSF CHILD SAFETY SEAT FEE	1	0.12	0.00	0.12
COST DPSC DPS OMNI FEE	2	60.00	0.00	60.00
COST IDF INDIGENT DEFENSE FEE	55	10.42	93.77	104.19
COST JRF JUROR REIMBURSEMENT FEE	55	20.04	180.35	200.39
COST JSF JUDICIAL SUPPORT FEE	56	30.06	270.51	300.57
COST LAF LOCAL ARREST FEE	4	20.00	0.00	20.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST OMNC DPS OMNI FEE - COUNTY	5	16.00	0.00	16.00
COST OMND DPS OMNI FEE - DPS	5	0.00	80.00	80.00
COST OMNO DPS OMNI FEE - OMNIBASE	5	0.00	24.00	24.00
COST PWAFF PARKS & WILDLIFE ARREST FEE	4	16.00	4.00	20.00
COST SAF STATE ARREST FEE	47	168.39	42.10	210.49
COST STF STATE TRAFFIC FEE	28	33.42	635.02	668.44
COST TCLE TCLEOSE	19	0.15	1.38	1.53
COST TECH TECH FUND	55	200.39	0.00	200.39
COST TFC TFC	27	66.84	0.00	66.84
COST TIME TIME PAYMENT	22	226.35	226.35	452.70
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	52	0.00	95.59	95.59
COST WRNT WARRANT	1	50.00	0.00	50.00
FEES ABST ABSTRACT JUDGMENT	1	15.00	0.00	15.00
FEES CIVI CIVIL FILING FEES	26	650.00	0.00	650.00
FEES CMAI CERTIFIED MAIL	1	15.65	0.00	15.65
FEES CSF CIVIL SERVICE FEE	12	1,125.00	0.00	1,125.00
FEES DEF DEFERRED ADJUDICATION	4	394.80	0.00	394.80
FEES DIS DISMISSAL FEE	1	10.00	0.00	10.00
FEES DRF DISPUTE RESOLUTION FUND	26	130.00	0.00	130.00
FEES EFF ELECTRONIC FILING FEE	26	0.00	260.00	260.00
FEES ILF INDIGENT LEGAL FEE	26	0.00	156.00	156.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	26	0.00	130.00	130.00
FEES JURY JURY FEE	2	0.00	44.00	44.00
FEES OCSF OUT OF COUNTY CIVIL SERVICE FEE	3	0.00	225.00	225.00
FEES WRTE WRIT OF POSSESSION	3	600.00	0.00	600.00
FINE FINE FINE	32	3,688.80	0.00	3,688.80
FINE LWF LICENSE & WEIGHT FINE	10	2,347.00	2,347.00	4,694.00
FINE PWF PARKS & WILDLIFE FINE	5	66.00	374.00	440.00
Report Totals	98	10,210.92	7,142.83	17,353.75

Money Distribution Report

Date	Payment Type	Fines	Court Costs	Fees	Bonds	Restitution	Other	Total
00-00-0000	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1991	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1993	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1995	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1997	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1999	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-2001	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-2003	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-01-2004	Cash & Checks Collected	3,303.60	2,276.60	3,412.90	0.00	0.00	0.00	8,993.10
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	5,519.20	2,498.90	342.55	0.00	0.00	0.00	8,360.65
	Total of all Collections	8,822.80	4,775.50	3,755.45	0.00	0.00	0.00	17,353.75
TOTALS	Cash & Checks Collected	3,303.60	2,276.60	3,412.90	0.00	0.00	0.00	8,993.10
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	5,519.20	2,498.90	342.55	0.00	0.00	0.00	8,360.65
	Total of all Collections	8,822.80	4,775.50	3,755.45	0.00	0.00	0.00	17,353.75

Money Distribution Report

Description	Count	Collected	Retained	Disbursed
State of Texas Quarterly Reporting Totals				
State Comptroller Cost and Fees Report				
Section I: Report for Offenses Committed				
01-01-04 Forward	56	2,003.86	200.39	1,803.47
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	55	200.39	20.04	180.35
Indigent Defense Fund	55	104.19	10.42	93.77
Moving Violation Fees	0	0.00	0.00	0.00
State Traffic Fine	28	668.44	33.42	635.02
Section II: As Applicable				
Peace Officer Fees	51	230.49	184.39	46.10
Failure to Appear/Pay Fees	7	140.00	60.00	80.00
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	10	4,694.00	2,347.00	2,347.00
Time Payment Fees	22	452.70	226.35	226.35
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	52	95.59	0.00	95.59
Report Sub Total	336	8,589.66	3,082.01	5,507.65
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	56	300.57	30.06	270.51
CF: Judicial & Court Pers. Training Fee	0	0.00	0.00	0.00
Report Sub Total	56	300.57	30.06	270.51
Total Due For This Period	392	8,890.23	3,112.07	5,778.16

SEPTEMBER 2019

LAMB COUNTY LIBRARY REPORT

PATRONS:.....	1621
FICTION-BOOKS	
ADULT.....	641
CHILDREN.....	302
LARGE PRINT ADULT.....	47
	TOTAL 990
NON-FICTION BOOKS	
ADULT.....	183
	BOOK TOTAL 1173
AUDIOBOOKS.....	283
DVD.....	482
PAPERBACKS.....	61
PERIODICALS.....	26
REFERENCE.....	21523
COMPUTERS.....	708
ILL LOAN.....	11
ILL REQUEST.....	23
	TOTAL USAGE - LIBRARY 23117
PROGRAMS:	
STORY HOUR.....	41
JOB CORP/AGENCY MEETINGS.....	52
TOTAL COMMUNITY SERVED WITH PROGRAMS.....	93
NEW PATRONS.....	17
PATRON ONLINE RENEWALS.....	216
	TOTAL233

XEROX	\$ 47.80
PRINT	\$ 72.80
FAX	\$ 52.75
BOOK FEES	\$ 13.60
MOVIE FEES	\$ 00.00
BUSINESS CARDS	\$ 00.00
LAMINATE	\$ 00.00
MISC. JAR	\$ 05.20
DONATIONS	\$ 00.00
TOTAL:	\$ 192.15

TITLE REPORT

September, 2019

STATE_____ **1858.00**

COUNTY_____ **1080.00**

TOTAL_____ **2938.00**

TITLE REPORT

Sep-19

DATE	STATE	COUNTY	TOTAL
2	HOLIDAY	HOLIDAY	HOLIDAY
3	168.00	105.00	273.00
4	64.00	40.00	104.00
5	88.00	55.00	143.00
6	112.00	70.00	182.00
9	16.00	10.00	26.00
10	88.00	55.00	143.00
11	176.00	110.00	286.00
12	112.00	70.00	182.00
13	104.00	65.00	169.00
16	97.00	20.00	117.00
17	153.00	55.00	208.00
18	128.00	80.00	208.00
19	80.00	50.00	130.00
20	80.00	50.00	130.00
23	56.00	35.00	91.00
24	144.00	90.00	234.00
25	40.00	25.00	65.00
26	32.00	20.00	52.00
27	32.00	20.00	52.00
30	88.00	55.00	143.00
TOTAL	1858.00	1080.00	2938.00

September 2019

DATE	STATE	COUNTY	TOTAL
2	Holiday	Holiday	Holiday
3	168.00	105.00	273.00
4	64.00	40.00	104.00
5	88.00	55.00	143.00
6	112.00	70.00	182.00
9	16.00	10.00	26.00
10	88.00	55.00	143.00
11	176.00	110.00	286.00
12	112.00	70.00	182.00
13	104.00	65.00	169.00
16	97.00	20.00	117.00
17	153.00	55.00	208.00
18	128.00	80.00	208.00
19	80.00	50.00	130.00
20	80.00	50.00	130.00
23	56.00	35.00	91.00
24	144.00	90.00	234.00
25	40.00	25.00	65.00
26	32.00	20.00	52.00
27	32.00	20.00	52.00
30	88.00	55.00	143.00
total	1858.00	1080.00	2938.00



FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 09/2019 - 09/2019

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

End Month: September

Start Year: 2019

End Year: 2019

Office Category: County

Inventory Item Counts		
Item Description	Items Sold Count	Void Count
144-HOUR PERMIT	12	0
30 DAY PERMIT	28	0
72-HOUR PERMIT	5	0
BLUE DISABLED PLACARD	34	0
COMBINATION PLT	1	1
DISABLED PERSON PLT	3	0
EXEMPT SINGLE PLT	1	0
FARM TRK TRACTOR PLT	2	0
FARM TRLR PLT	17	1
FARM TRUCK PLT	4	0
PASSENGER-TRUCK PLT	153	17
PLATE STICKER	169	9
RED DISABLED PLACARD	8	0
SEASONAL AG PERMIT	1	0
TEMP NON-RES PERMIT (IN)	2	0
TOKEN TRLR PLT	2	0
TRAVEL TRLR PLT	3	2
TRLR PLT	8	3
WINDSHIELD STICKER	773	20

Run Date: 10/07/2019
 Run Time: 9:04:32 AM

Fees Collected	
Accounting Fees Description	Amount (\$)
REGISTRATION	
AUTOMATION FEE	21.50
BIGHORN SHEEP PLT	60.00
BUYERS TAG	445.00
CLASSIC BLACK F APL	0.00
CNTY ROAD BRIDGE ADD-ON FEE	8,220.00
DELINQUENT TRANSFER PENALTY	100.00
DELQ TRANS PENALTY 2008	850.00
DISABLED VETERAN PLT	15.00
DUPLICATE RECEIPT	6.00
HORNED LIZARD PLT	30.00
HOT CHECK - ADD ON FEES	(10.00)
HOT CHECK - P&H WALK IN FEE	(4.75)
HOT CHECK - REG FEE-DPS	(1.00)
HOT CHECK - REGISTRATION	(50.75)
HOT CHECK-INSP-1YR	(7.50)
INQUIRY	20.00
INSPECTION FEE-1YR	4,957.50
INSPECTION FEE-2YR	519.25

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 09/2019 - 09/2019

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

End Month: September

Start Year: 2019

End Year: 2019

Office Category: County

Inventory Item Counts		
Item Description	Items Sold Count	Void Count
Total	1,226	53

Fees Collected	
Accounting Fees Description	Amount (\$)
INSPECTION FEE-CDEC	198.00
INSPECTION FEE-CW	726.00
INSPECTION FEE-OBOD	14.25
INSPECTION FEE-OBNDL	16.50
INSPECTION FEE-TLMC	165.00
LARGE STAR WHITE/BLACK C RNW	150.00
LATE REGISTRATION PENALTY	50.25
LONE STAR PINK D APL	0.00
MOBILITY / CLEAN AIR FEE	75.00
ONLINE DISCOUNT	(29.00)
P&H 144 HOUR PERMIT	600.00
P&H 30-DAY PERMIT	700.00
P&H 72 HOUR PERMIT	125.00
P&H COMBINATION PLT	2,520.00
P&H IRP FUNDS INTERFACE	5,371.80
P&H LIMITED SRVC COMP	(46.00)
P&H LIMITED SRVC FEE	218.50
P&H MAIL IN FEE	147.25
P&H NON-RESIDENT INSTAT PRMT	139.31

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 09/2019 - 09/2019

Registration and Title System Report

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

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

Fees Collected	
Accounting Fees Description	Amount (\$)
P&H PLATE STICKER	3,974.00
P&H REGISTRATION CORRECTION	18.00
P&H TEMP ADDL WGT FEE-1 MO	49.71
P&H TMP PERMIT FEE	213.75
P&H TXO COMP	(58.00)
P&H TXO FEE	137.75
P&H WALK IN FEE	3,709.75
P&H WINDSHIELD STICKER	44,188.11
REFUND - REGISTRATION FEE	(770.00)
REG FEE-DPS	764.00
REGIS. CREDIT REMAINING	(534.63)
REPLACEMENT FEE	138.00
STATE PARKS DONATION	20.00
TEMPORARY DISABLED PLACARD	40.00
TEXAS BLACK 1845 F RNW	74.25
TEXAS TECH UNIVERSITY PLT	30.00
TRANSFER	120.00
VETERANS' FUND	24.00
REGISTRATION - Sub Total	78,450.80

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 09/2019 - 09/2019

Registration and Title System Report

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

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

Fees Collected	
Accounting Fees Description	Amount (\$)
SALES TAX	
REGISTRATION EMISSIONS FEE	939.89
SALES TAX EMISSION FEE 1%	430.00
SALES TAX FEE	110,917.05
SALES TAX PENALTY FEE	841.72
TEXAS MOBILITY FUND FEE	3,240.00
SALES TAX - Sub Total	116,368.66
TITLE	
REBUILT FEE	130.00
TITLE APPLICATION FEE	2,808.00
TITLE - Sub Total	2,938.00
YOUNG FARMER	
YOUNG FARMER PROGRAM	350.00
YOUNG FARMER - Sub Total	350.00
Total	198,107.46

Funds Distribution			
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)
REGISTRATION			
			Total Amt Due (\$)



RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 09/2019 - 09/2019

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

End Month: September
 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 (\$)
AUTOMATION FEE	465.00	0.00	0.00	465.00
BUYERS TAG	445.00	0.00	0.00	445.00
CO R & B FUND	57,201.55	0.00	0.00	57,201.55
DELQ TRANSFER	50.00	50.00	0.00	100.00
DELQ TRNSF CNTY	0.00	425.00	0.00	425.00
DELQ TRNSF EDUC	110.00	0.00	0.00	110.00
DELQ TRNSF FND6	315.00	0.00	0.00	315.00
DP CARD	40.00	0.00	0.00	40.00
DUPL RECEIPT	0.00	6.00	0.00	6.00
HOTCK-ADDON FEE	0.00	(10.00)	0.00	(10.00)
HOTCK-REGFEEDPS	(1.00)	0.00	0.00	(1.00)
HOTCK-REGIS	(50.75)	0.00	0.00	(50.75)
HTCK INSP TCEQ1	(2.00)	0.00	0.00	(2.00)
HTCK INSP TXMB1	(3.50)	0.00	0.00	(3.50)
HTCK INSP TXOL1	(2.00)	0.00	0.00	(2.00)
HTCK PHAUTOMATE	(0.50)	0.00	0.00	(0.50)
HTCKPH CNTYWALK	0.00	(2.30)	0.00	(2.30)
HTCKPH DMV COMP	(1.95)	0.00	0.00	(1.95)

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FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 09/2019 - 09/2019

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

End Month: September
 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 (\$)		
INQUIRY FEES	0.00	20.00	0.00		20.00
INSP LIRAP-1	6.00	0.00	0.00		6.00
INSP TCEQ-1	1,372.00	0.00	0.00		1,372.00
INSP TCEQ-2	124.00	0.00	0.00		124.00
INSP TCEQ-3	1.50	0.00	0.00		1.50
INSP TCEQ-4	20.00	0.00	0.00		20.00
INSP TERP	420.00	0.00	0.00		420.00
INSP TMF-EMISS	6.00	0.00	0.00		6.00
INSP TXMBLTY-1	2,401.00	0.00	0.00		2,401.00
INSP TXMBLTY-2	333.25	0.00	0.00		333.25
INSP TXMBLTY-3	420.00	0.00	0.00		420.00
INSP TXMBLTY-4	35.00	0.00	0.00		35.00
INSP TXONLINE-1	1,512.00	0.00	0.00		1,512.00
INSP TXONLINE-2	0.75	0.00	0.00		0.75
MBLTY / CLN AIR	20.00	0.00	0.00		20.00
OPT RD & B FEE	0.00	8,220.00	0.00		8,220.00
P&H CNTY LSDPTY	0.00	105.80	0.00		105.80
P&H CNTY MAILIN	0.00	71.30	0.00		71.30

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FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 09/2019 - 09/2019

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

Funds Category: All

Office: 140 - LAMB

Funds Category	Funds Distribution				Total Amt Due (\$)
	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)		
P&H CNTY TMPT F	0.00	213.75	0.00		213.75
P&H CNTY TXO	0.00	7.25	0.00		7.25
P&H CNTY WALKIN	0.00	1,796.30	0.00		1,796.30
P&H DMV COMP	1,789.10	0.00	0.00		1,789.10
P&H DPTY COMP	0.00	(46.00)	0.00		(46.00)
P&H TXO COMP	(58.00)	0.00	0.00		(58.00)
P&H TXO DISCNT	(29.00)	0.00	0.00		(29.00)
REFUND-REGIS	(770.00)	0.00	0.00		(770.00)
REG FEE-DPS	764.00	0.00	0.00		764.00
REPL FEE \$6	80.50	57.50	0.00		138.00
SP-BIGHORN SHP	44.00	0.00	0.00		44.00
SP-HORNED TOAD	22.00	0.00	0.00		22.00
SP-TEXAS-TECH	22.00	0.00	0.00		22.00
SP-TXDOT COM CR	(1.00)	0.00	0.00		(1.00)
SPL CNTY COMMSN	0.00	2.00	0.00		2.00
SPL TXDOT PART	45.00	0.00	0.00		45.00
STATE PARKS	20.00	0.00	0.00		20.00
TRANS OF REGIS	60.00	60.00	0.00		120.00

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FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 09/2019 - 09/2019

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

End Month: September
 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 (\$)
VENDOR DMV FD 6	14.00	0.00	0.00	14.00
VENDOR FD6 05%	10.51	0.00	0.00	10.51
VENDR CNTY CMSN	0.00	1.00	0.00	1.00
VETERANS' FUND	24.00	0.00	0.00	24.00
VNDRFD1 DMV 95%	199.74	0.00	0.00	199.74
REGISTRATION - Sub Total	67,473.20	10,977.60	0.00	78,450.80
SALES TAX				
REGIS EMISSIONS	0.00	0.00	939.89	939.89
SALES TAX	0.00	0.00	111,758.77	111,758.77
SLSTX EMISSION1	0.00	0.00	430.00	430.00
TXMOBILITY FD	0.00	0.00	3,240.00	3,240.00
SALES TAX - Sub Total	0.00	0.00	116,368.66	116,368.66
TITLE				
REBUILT FEE1	100.00	0.00	0.00	100.00
REBUILT FEE2	30.00	0.00	0.00	30.00
TITLE APPL FEES	648.00	1,080.00	0.00	1,728.00
TITLE APPL-COMP	1,080.00	0.00	0.00	1,080.00
TITLE - Sub Total	1,858.00	1,080.00	0.00	2,938.00

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FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 09/2019 - 09/2019

Start Month: September End Month: September 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 (\$)
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	69,331.20	12,057.60	116,718.66	198,107.46

LAMB DISTRICT CLERK DISTRIBUTION REPORT

10/1/2018 ~ 10/31/2018

FEE DESCRIPTION	FEE CODE	AMOUNT
Clerks Fee – DC	010-4109	\$40.00
Consolidated Court Cost – DC	010-2213	\$746.00
County and Dist. Ct. Technology Fund – DC	088-4192	\$4.00
Courthouse Security- Criminal - DC	084-4119	\$5.00
E-filing Criminal Fee - DC	010-2243	\$5.00
EMS Trauma Fund Cost – DC	010-2201	\$33.00
Fine - DC	010-4109	\$1,745.59
Fines	010-4105	\$125.00
Indigent Defense Fund - DC	010-2239	\$2.00
Juror Reimbursement Fee – DC	010-2231	\$4.00
Records Management Criminal County - DC	085-4181	\$22.50
Records Management Criminal District - DC	087-4181	\$2.50
Support of Judicial Fund Criminal - DC	010-4124	\$6.00
Time Payment - DC	010-2206	\$34.00
CRIMINAL TOTAL:		\$2,774.59
Restitution - DC		\$3,072.27
RESTITUTION TOTAL:		\$3,072.27
PROBATION TOTAL:		
GRAND TOTAL:		\$5,846.86

LAMB DISTRICT CLERK DISTRIBUTION REPORT

11/1/2018 ~ 11/30/2018

FEE DESCRIPTION	FEE CODE	AMOUNT
Clerks Fee – DC	010-4109	\$80.00
Consolidated Court Cost – DC	010-2213	\$401.00
County and Dist. Ct. Technology Fund – DC	088-4192	\$4.00
Courthouse Security- Criminal - DC	084-4119	\$5.00
DNA Testing Court Cost – DC	010-2236	\$50.00
Drug Court Cost – DC	010-2240	\$86.00
DWI Video Fee - DC	174-4150	\$15.00
E-filing Criminal Fee - DC	010-2243	\$10.00
EMS Trauma Fund Cost – DC	010-2201	\$150.00
Fine - DC	010-4109	\$1,241.00
Fines	010-4105	\$95.00
Indigent Defense Fund - DC	010-2239	\$2.00
Judicial Support Fee – DC	010-4124	\$6.00
Juror Reimbursement Fee – DC	010-2231	\$4.00
Records Management Criminal County - DC	085-4181	\$22.50
Records Management Criminal District - DC	087-4181	\$2.50
Time Payment - DC	010-2206	\$50.00
CRIMINAL TOTAL:		\$2,224.00
Restitution - DC		\$1,701.00
RESTITUTION TOTAL:		\$1,701.00
PROBATION TOTAL:		
GRAND TOTAL:		\$3,925.00

LAMB DISTRICT CLERK DISTRIBUTION REPORT

12/1/2018 ~ 12/31/2018

FEE DESCRIPTION	FEE CODE	AMOUNT
Cash Bond - DC	502-2000	\$5,000.00
Clerks Fee – DC	010-4109	\$20.00
Consolidated Court Cost	010-2213	\$50.00
Consolidated Court Cost – DC	010-2213	\$373.00
County and Dist. Ct. Technology Fund – DC	088-4192	\$4.00
DNA Testing Court Cost – DC	010-2236	\$50.00
Drug Court Cost – DC	010-2240	\$69.00
E-filing Criminal Fee - DC	010-2243	\$10.00
EMS Trauma Fund Cost – DC	010-2201	\$16.00
Fine - DC	010-4109	\$682.00
Fines	010-4105	\$240.00
Indigent Defense Fund - DC	010-2239	\$2.00
Juror Reimbursement Fee – DC	010-2231	\$3.00
Support of Judicial Fund Criminal - DC	010-4124	\$6.00
Time Payment - DC	010-2206	\$25.00
CRIMINAL TOTAL:		\$6,550.00
Restitution		\$25.00
Restitution - DC		\$905.00
RESTITUTION TOTAL:		\$930.00
PROBATION TOTAL:		
GRAND TOTAL:		\$7,480.00

LAMB DISTRICT CLERK DISTRIBUTION REPORT

1/1/2019 ~ 1/31/2019

FEE DESCRIPTION	FEE CODE	AMOUNT
Administrative Fee - DC	010-4109	\$1.00
Clerks Fee – DC	010-4109	\$60.00
Consolidated Court Cost	010-2213	\$135.00
Consolidated Court Cost – DC	010-2213	\$338.00
County and Dist. Ct. Technology Fund– DC	088-4192	\$4.00
Courthouse Security- Criminal - DC	084-4119	\$5.00
E-filing Criminal Fee - DC	010-2243	\$5.00
Fine - DC	010-4109	\$1,035.00
Fines	010-4105	\$146.00
Indigent Defense Fund - DC	010-2239	\$2.00
Judicial Support Fee – DC	010-4124	\$1.50
Juror Reimbursement Fee – DC	010-2231	\$4.00
Records Management Criminal District - DC	087-4181	\$2.50
CRIMINAL TOTAL:		\$1,739.00
Restitution		\$80.00
Restitution - DC		\$2,290.00
RESTITUTION TOTAL:		\$2,370.00
PROBATION TOTAL:		
GRAND TOTAL:		\$4,109.00

LAMB DISTRICT CLERK DISTRIBUTION REPORT

2/1/2019 ~ 2/28/2019

FEE DESCRIPTION	FEE CODE	AMOUNT
Clerks Fee – DC	010-4109	\$87.00
Consolidated Court Cost	010-2213	\$96.00
Consolidated Court Cost – DC	010-2213	\$538.00
County and Dist. Ct. Technology Fund– DC	088-4192	\$4.00
Courthouse Security- Criminal - DC	084-4119	\$5.00
DNA Testing Court Cost– DC	010-2236	\$50.00
Drug Court Cost – DC	010-2240	\$68.00
E-filing Criminal Fee - DC	010-2243	\$5.00
Fine - DC	010-4109	\$808.00
Fines	010-4105	\$908.00
Indigent Defense Fund - DC	010-2239	\$2.00
Judicial Support Fee – DC	010-4124	\$12.00
Juror Reimbursement Fee – DC	010-2231	\$8.00
Records Management Criminal County - DC	085-4181	\$22.50
Records Management Criminal District - DC	087-4181	\$2.50
Sheriff Fees - Criminal - DC	010-4104	\$2.00
Time Payment - DC	010-2206	\$25.00
CRIMINAL TOTAL:		\$2,643.00
Restitution		\$185.00
Restitution - DC		\$1,916.00
RESTITUTION TOTAL:		\$2,101.00
PROBATION TOTAL:		
GRAND TOTAL:		\$4,744.00

LAMB DISTRICT CLERK DISTRIBUTION REPORT

3/1/2019 ~ 3/31/2019

FEE DESCRIPTION	FEE CODE	AMOUNT
Clerks Fee – DC	010-4109	\$113.50
Consolidated Court Cost – DC	010-2213	\$455.00
County and Dist. Ct. Technology Fund– DC	088-4192	\$4.00
Courthouse Security- Criminal - DC	084-4119	\$10.00
DNA Testing Court Cost– DC	010-2236	\$44.00
Drug Court Cost – DC	010-2240	\$9.00
E-filing Criminal Fee - DC	010-2243	\$10.00
Fine - DC	010-4109	\$1,552.00
Fines	010-4105	\$25.00
Indigent Defense Fund - DC	010-2239	\$2.00
Judicial Support Fee – DC	010-4124	\$7.00
Juror Reimbursement Fee – DC	010-2231	\$4.00
Records Management Criminal County - DC	085-4181	\$67.50
Records Management Criminal District - DC	087-4181	\$3.50
Sheriff Fees - Criminal - DC	010-4104	\$55.00
Time Payment - DC	010-2206	\$50.00
CRIMINAL TOTAL:		\$2,411.50
Restitution		\$500.00
Restitution - DC		\$7,993.26
RESTITUTION TOTAL:		\$8,493.26
PROBATION TOTAL:		
GRAND TOTAL:		\$10,904.76

LAMB DISTRICT CLERK DISTRIBUTION REPORT

4/1/2019 ~ 4/30/2019

FEE DESCRIPTION	FEE CODE	AMOUNT
Clerks Fee – DC	010-4109	\$80.00
Consolidated Court Cost – DC	010-2213	\$336.00
County and Dist. Ct. Technology Fund – DC	088-4192	\$4.00
Courthouse Security- Criminal - DC	084-4119	\$10.00
Drug Court Cost – DC	010-2240	\$60.00
DWI Video Fee - DC	174-4150	\$15.00
E-filing Criminal Fee - DC	010-2243	\$5.00
EMS Trauma Fund Cost – DC	010-2201	\$125.00
Fine - DC	010-4109	\$1,390.00
Fines	010-4105	\$85.00
Indigent Defense Fund - DC	010-2239	\$2.00
Juror Reimbursement Fee – DC	010-2231	\$5.00
Records Management Criminal County - DC	085-4181	\$45.00
Records Management Criminal District - DC	087-4181	\$5.00
Support of Judicial Fund Criminal - DC	010-4124	\$6.00
Time Payment - DC	010-2206	\$50.00
CRIMINAL TOTAL:		\$2,223.00
Restitution		\$160.00
Restitution - DC		\$2,693.98
RESTITUTION TOTAL:		\$2,853.98
PROBATION TOTAL:		
GRAND TOTAL:		\$5,076.98

LAMB DISTRICT CLERK DISTRIBUTION REPORT

5/1/2019 ~ 5/31/2019

FEE DESCRIPTION	FEE CODE	AMOUNT
Clerks Fee – DC	010-4109	\$53.00
Consolidated Court Cost	010-2213	\$25.00
Consolidated Court Cost – DC	010-2213	\$201.00
County and Dist. Ct. Technology Fund – DC	088-4192	\$12.00
Courthouse Security- Criminal - DC	084-4119	\$10.00
Drug Court Cost – DC	010-2240	\$2.00
E-filing Criminal Fee - DC	010-2243	\$10.00
EMS Trauma Fund Cost – DC	010-2201	\$10.00
Fine - DC	010-4109	\$1,006.00
Fines	010-4105	\$115.00
Indigent Defense Fund - DC	010-2239	\$6.00
Judicial Support Fee – DC	010-4124	\$6.00
Juror Reimbursement Fee – DC	010-2231	\$9.00
Records Management Criminal County - DC	085-4181	\$28.50
Records Management Criminal District - DC	087-4181	\$2.50
Support of Judicial Fund Criminal - DC	010-4124	\$6.00
Time Payment - DC	010-2206	\$24.00
CRIMINAL TOTAL:		\$1,526.00
Restitution		\$675.00
Restitution - DC		\$1,602.00
RESTITUTION TOTAL:		\$2,277.00
PROBATION TOTAL:		
GRAND TOTAL:		\$3,803.00

LAMB DISTRICT CLERK DISTRIBUTION REPORT

6/1/2019 ~ 6/30/2019

FEE DESCRIPTION	FEE CODE	AMOUNT
Consolidated Court Cost	010-2213	\$8.00
Consolidated Court Cost – DC	010-2213	\$222.00
Drug Court Cost – DC	010-2240	\$77.00
EMS Trauma Fund Cost – DC	010-2201	\$20.00
Fine - DC	010-4109	\$829.41
Fines	010-4105	\$42.00
Records Management Criminal County - DC	085-4181	\$22.50
Records Management Criminal District - DC	087-4181	\$2.50
Sheriff Fees - Criminal - DC	010-4104	\$30.00
Time Payment - DC	010-2206	\$1.00
CRIMINAL TOTAL:		\$1,254.41
Restitution		\$128.00
Restitution - DC		\$1,840.00
RESTITUTION TOTAL:		\$1,968.00
PROBATION TOTAL:		
GRAND TOTAL:		\$3,222.41

LAMB DISTRICT CLERK DISTRIBUTION REPORT

7/1/2019 ~ 7/31/2019

FEE DESCRIPTION	FEE CODE	AMOUNT
Clerks Fee – DC	010-4109	\$27.00
Consolidated Court Cost – DC	010-2213	\$138.00
Drug Court Cost – DC	010-2240	\$30.00
Fine - DC	010-4109	\$846.00
Fines	010-4105	\$95.00
CRIMINAL TOTAL:		\$1,136.00
Restitution		\$604.89
Restitution - DC		\$1,341.00
RESTITUTION TOTAL:		\$1,945.89
PROBATION TOTAL:		
GRAND TOTAL:		\$3,081.89

LAMB DISTRICT CLERK DISTRIBUTION REPORT

8/1/2019 ~ 8/31/2019

FEE DESCRIPTION	FEE CODE	AMOUNT
Clerks Fee – DC	010-4109	\$60.00
Clerks Filing Fee	010-4105	\$40.00
Consolidated Court Cost – DC	010-2213	\$408.00
County and Dist. Ct. Technology Fund– DC	088-4192	\$4.00
Courthouse Security- Criminal - DC	084-4119	\$5.00
DNA Testing Court Cost– DC	010-2236	\$25.00
Drug Court Cost – DC	010-2240	\$5.00
E-filing Criminal Fee - DC	010-2243	\$5.00
EMS Trauma Fund Cost – DC	010-2201	\$45.00
Fine - DC	010-4109	\$525.00
Fines	010-4105	\$75.00
Indigent Defense Fund - DC	010-2239	\$2.00
Judicial Support Fee – DC	010-4124	\$6.00
Juror Reimbursement Fee – DC	010-2231	\$7.00
Records Management Criminal County - DC	085-4181	\$22.50
Records Management Criminal District - DC	087-4181	\$2.50
Support of Judicial Fund Criminal - DC	010-4124	\$6.00
Time Payment - DC	010-2206	\$31.00
CRIMINAL TOTAL:		\$1,274.00
Restitution		\$1,180.00
Restitution - DC		\$1,470.00
RESTITUTION TOTAL:		\$2,650.00
PROBATION TOTAL:		
GRAND TOTAL:		\$3,924.00

LAMB DISTRICT CLERK DISTRIBUTION REPORT

10/1/2018 ~ 10/31/2018

FEE DESCRIPTION	FEE CODE	AMOUNT
Alternate Dispute Resolution - DC	010-2232	\$60.00
Citation - DC	010-4109	\$96.00
Clerks Fee Civil - DC	010-4109	\$410.00
Clerks Filing Fee - Motions - DC	010-4109	\$60.00
Copies - DC	010-4109	\$19.00
Court Reporter Fee - DC	010-4109	\$60.00
Courthouse Security - Civil -DC	084-4119	\$30.00
E-Filing State Fee - DC	010-2242	\$230.00
Indigent Legal Services Family - DC	010-2209	\$10.00
Indigent Legal Services Non-Fam - DC	010-2209	\$70.00
Judicial/Court Personnel Training Fee - DC	010-2247	\$10.00
Passport Application Fee - DC	010-4109	\$455.00
Passport Photo - DC	010-4109	\$170.00
Records - Preservation Fee - DC	085-4194	\$100.00
Records Management County - DC	085-4181	\$35.00
Records Management District - DC	087-4181	\$35.00
Research Fee - DC	010-4109	\$5.00
Seventh Court of Appeals - DC	010-2219	\$20.00
Sheriffs Fees - Civil - DC	010-4104	\$450.00
State Consolidated Fee - Civil - DC	010-4109	\$350.00
Support of Judicial Fund State - DC	010-2234	\$210.00
Support of Judicial Funds - State - CC	010-2234	\$42.00
Technology/Archive - DC	089-4182	\$55.00
Writ of Garnishment - DC	010-4109	\$16.00
CIVIL LAMB COUNTY TREASURER TOTAL:		\$2,998.00
Passport Adult - DC	502-4000	\$1,320.00
Passport Child - DC	502-4000	\$80.00
Research Fee - Perdue Brandon - DC	502-4000	\$800.00
Tax Sale Proceeds - DC		\$2,430.00
CIVIL NON-LAMB COUNTY TREASURER TOTAL:		\$4,630.00
GRAND TOTAL:		\$7,628.00

LAMB DISTRICT CLERK DISTRIBUTION REPORT

11/1/2018 ~ 11/30/2018

FEE DESCRIPTION	FEE CODE	AMOUNT
Alternate Dispute Resolution - DC	010-2232	\$75.00
Citation - DC	010-4109	\$64.00
Clerks Fee Civil - DC	010-4109	\$360.00
Clerks Filing Fee - Motions - DC	010-4109	\$30.00
Copies - DC	010-4109	\$36.00
Court Reporter Fee - DC	010-4109	\$75.00
Courthouse Security - Civil -DC	084-4119	\$35.00
Divorce Report - DC	010-4109	\$1.00
E-Filing State Fee - DC	010-2242	\$240.00
Employers Withholding Order - DC	010-4109	\$30.00
Family Protection Fee - DC	083-4125	\$15.00
Indigent Legal Services Family - DC	010-2209	\$15.00
Indigent Legal Services Non-Fam - DC	010-2209	\$60.00
Judicial/Court Personnel Training Fee - DC	010-2247	\$15.00
Order of Sale - DC	010-4109	\$200.00
Passport Application Fee - DC	010-4109	\$175.00
Passport Photo - DC	010-4109	\$60.00
Records - Preservation Fee - DC	085-4194	\$90.00
Records Management County - DC	085-4181	\$35.00
Records Management District - DC	087-4181	\$35.00
Research Fee - DC	010-4109	\$80.00
Seventh Court of Appeals - DC	010-2219	\$25.00
Sheriffs Fees - Civil - DC	010-4104	\$325.00
State Consolidated Fee - Civil - DC	010-4109	\$310.00
State Consolidated Fee - Family - DC	010-4109	\$45.00
Support of Judicial Fund State - DC	010-2234	\$294.00
Technology/Archive - DC	089-4182	\$80.00
CIVIL LAMB COUNTY TREASURER TOTAL:		\$2,805.00
Passport Adult - DC	502-4000	\$550.00
Publication Fee - DC		\$150.00
Research Fee - Perdue Brandon - DC	502-4000	\$850.00
Tax Sale Proceeds - DC		\$11,640.00
CIVIL NON-LAMB COUNTY TREASURER TOTAL:		\$13,190.00
GRAND TOTAL:		\$15,995.00

LAMB DISTRICT CLERK DISTRIBUTION REPORT

12/1/2018 ~ 12/31/2018

FEE DESCRIPTION	FEE CODE	AMOUNT
AG Original Petition - DC	010-4109	\$297.00
Alternate Dispute Resolution - DC	010-2232	\$120.00
Citation - DC	010-4109	\$304.16
Civil Jury Fee - DC	010-4109	\$40.00
Clerks Fee Civil - DC	010-4109	\$615.00
Clerks Filing Fee - Motions - DC	010-4109	\$203.10
Copies - DC	010-4109	\$512.00
Court Reporter Fee - DC	010-4109	\$120.00
Courthouse Security - Civil -DC	084-4119	\$50.00
Divorce Report - DC	010-4109	\$4.00
E-Filing State Fee - DC	010-2242	\$260.00
Family Protection Fee - DC	083-4125	\$60.00
Indigent Legal Services Family - DC	010-2209	\$20.00
Indigent Legal Services Non-Fam - DC	010-2209	\$60.00
Judicial/Court Personnel Training Fee - DC	010-2247	\$30.00
Passport Application Fee - DC	010-4109	\$315.00
Passport Photo - DC	010-4109	\$70.00
Records - Preservation Fee - DC	085-4194	\$100.00
Records Management County - DC	085-4181	\$50.00
Records Management District - DC	087-4181	\$50.00
Research Fee - DC	010-4109	\$20.00
Seventh Court of Appeals - DC	010-2219	\$40.00
Sheriffs Fees - Civil - DC	010-4104	\$679.48
State Consolidated Fee - Civil - DC	010-4109	\$320.00
State Consolidated Fee - Family - DC	010-4109	\$180.00
Support of Judicial Fund State - DC	010-2234	\$420.00
Technology/Archive - DC	089-4182	\$80.00
CIVIL LAMB COUNTY TREASURER TOTAL:		\$5,019.74
Ad Litem Fee - DC	502-4000	\$250.00
Cash Bond - DC	502-2000	\$4,000.00
Passport Adult - DC	502-4000	\$660.00
Passport Card Adult -DC	502-4000	\$60.00
Passport Card Child - DC	502-4000	\$15.00
Passport Child - DC	502-4000	\$80.00
Publication Fee - DC		\$204.97
Research Fee - Perdue Brandon - DC	502-4000	\$650.00

LAMB DISTRICT CLERK DISTRIBUTION REPORT

1/1/2019 ~ 1/31/2019

FEE DESCRIPTION	FEE CODE	AMOUNT
Alternate Dispute Resolution - DC	010-2232	\$180.00
Citation - DC	010-4109	\$64.00
Clerks Fee Civil - DC	010-4109	\$610.00
Copies - DC	010-4109	\$364.00
Court Reporter Fee - DC	010-4109	\$180.00
Courthouse Security - Civil -DC	084-4119	\$60.00
Divorce Report - DC	010-4109	\$4.00
E-Filing State Fee - DC	010-2242	\$360.00
Employers Withholding Order - DC	010-4109	\$15.00
Family Protection Fee - DC	083-4125	\$60.00
Indigent Legal Services Family - DC	010-2209	\$25.00
Indigent Legal Services Non-Fam - DC	010-2209	\$70.00
Judicial/Court Personnel Training Fee - DC	010-2247	\$36.00
Passport Application Fee - DC	010-4109	\$840.00
Passport Photo - DC	010-4109	\$230.00
Records - Preservation Fee - DC	085-4194	\$120.00
Records Management County - DC	085-4181	\$60.00
Records Management District - DC	087-4181	\$60.00
Seventh Court of Appeals - DC	010-2219	\$60.00
Sheriffs Fees - Civil - DC	010-4104	\$223.00
State Consolidated Fee - Civil - DC	010-4109	\$363.00
State Consolidated Fee - Family - DC	010-4109	\$225.00
Support of Judicial Fund State - DC	010-2234	\$511.00
Technology/Archive - DC	089-4182	\$105.00
CIVIL LAMB COUNTY TREASURER TOTAL:		\$4,825.00
Research Fee - Perdue Brandon - DC	502-4000	\$5.00
CIVIL NON-LAMB COUNTY TREASURER TOTAL:		\$5.00
GRAND TOTAL:		\$4,830.00

LAMB DISTRICT CLERK DISTRIBUTION REPORT

2/1/2019 ~ 2/28/2019

FEE DESCRIPTION	FEE CODE	AMOUNT
AG Original Petition - DC	010-4109	\$378.18
Alternate Dispute Resolution - DC	010-2232	\$120.00
Capias - Civil - DC		\$5.28
Citation - DC	010-4109	\$283.92
Civil Jury Fee - DC	010-4109	\$40.00
Clerks Fee Civil - DC	010-4109	\$474.50
Clerks Filing Fee - Motions - DC	010-4109	\$114.30
Copies - DC	010-4109	\$500.00
Court Reporter Fee - DC	010-4109	\$135.00
Courthouse Security - Civil -DC	084-4119	\$45.00
Divorce Report - DC	010-4109	\$3.00
E-Filing State Fee - DC	010-2242	\$360.00
Employers Withholding Order - DC	010-4109	\$45.00
Family Protection Fee - DC	083-4125	\$45.00
Indigent Legal Services Family - DC	010-2209	\$35.00
Indigent Legal Services Non-Fam - DC	010-2209	\$50.00
Judicial/Court Personnel Training Fee - DC	010-2247	\$15.00
Passport Application Fee - DC	010-4109	\$840.00
Passport Photo - DC	010-4109	\$250.00
Records - Preservation Fee - DC	085-4194	\$120.00
Records Management County - DC	085-4181	\$45.00
Records Management District - DC	087-4181	\$45.00
Seventh Court of Appeals - DC	010-2219	\$40.00
Sheriffs Fees - Civil - DC	010-4104	\$778.50
State Consolidated Fee - Civil - DC	010-4109	\$334.50
State Consolidated Fee - Family - DC	010-4109	\$135.00
Support of Judicial Fund State - DC	010-2234	\$403.00
Technology/Archive - DC	089-4182	\$110.00
CIVIL LAMB COUNTY TREASURER TOTAL:		\$5,750.18
CAR Adoption Fee to BVS - DC	502-4000	\$15.00
CIVIL NON-LAMB COUNTY TREASURER TOTAL:		\$15.00
GRAND TOTAL:		\$5,765.18

LAMB DISTRICT CLERK DISTRIBUTION REPORT

3/1/2019 ~ 3/31/2019

FEE DESCRIPTION	FEE CODE	AMOUNT
Alternate Dispute Resolution - DC	010-2232	\$105.00
Citation - DC	010-4109	\$631.00
Clerks Fee Civil - DC	010-4109	\$550.00
Clerks Filing Fee - Motions - DC	010-4109	\$55.00
Copies - DC	010-4109	\$46.00
Court Reporter Fee - DC	010-4109	\$150.00
Courthouse Security - Civil -DC	084-4119	\$55.00
Divorce Report - DC	010-4109	\$3.00
E-Filing State Fee - DC	010-2242	\$420.00
Family Protection Fee - DC	083-4125	\$45.00
Indigent Legal Services Family - DC	010-2209	\$35.00
Indigent Legal Services Non-Fam - DC	010-2209	\$50.00
Judicial/Court Personnel Training Fee - DC	010-2247	\$30.00
Passport Application Fee - DC	010-4109	\$525.00
Passport Photo - DC	010-4109	\$150.00
Records - Preservation Fee - DC	085-4194	\$140.00
Records Management County - DC	085-4181	\$55.00
Records Management District - DC	087-4181	\$55.00
Research Fee - DC	010-4109	\$250.00
Seventh Court of Appeals - DC	010-2219	\$35.00
Sheriffs Fees - Civil - DC	010-4104	\$225.00
State Consolidated Fee - Civil - DC	010-4109	\$410.00
State Consolidated Fee - Family - DC	010-4109	\$135.00
Support of Judicial Fund State - DC	010-2234	\$462.00
Technology/Archive - DC	089-4182	\$135.00
CIVIL LAMB COUNTY TREASURER TOTAL:		\$4,752.00
CAR Adoption Fee to BVS - DC	502-4000	\$45.00
Cash Bond - DC	502-2000	\$3,000.00
CIVIL NON-LAMB COUNTY TREASURER TOTAL:		\$3,045.00
GRAND TOTAL:		\$7,797.00

LAMB DISTRICT CLERK DISTRIBUTION REPORT

4/1/2019 ~ 4/30/2019

FEE DESCRIPTION	FEE CODE	AMOUNT
Alternate Dispute Resolution - DC	010-2232	\$195.00
Citation - DC	010-4109	\$426.00
Civil Jury Fee - DC	010-4109	\$40.00
Clerks Fee Civil - DC	010-4109	\$835.00
Clerks Filing Fee - Motions - DC	010-4109	\$20.00
Clerks Filing Fee - Transfer Family - DC	010-4109	\$30.00
Copies - DC	010-4109	\$58.00
Court Reporter Fee - DC	010-4109	\$195.00
Courthouse Security - Civil -DC	084-4119	\$85.00
Divorce Report - DC	010-4109	\$10.00
E-Filing State Fee - DC	010-2242	\$630.00
Family Protection Fee - DC	083-4125	\$150.00
Indigent Legal Services Family - DC	010-2209	\$75.00
Indigent Legal Services Non-Fam - DC	010-2209	\$60.00
Judicial/Court Personnel Training Fee - DC	010-2247	\$100.00
Passport Application Fee - DC	010-4109	\$840.00
Passport Photo - DC	010-4109	\$200.00
Records - Preservation Fee - DC	085-4194	\$210.00
Records Management County - DC	085-4181	\$90.00
Records Management District - DC	087-4181	\$90.00
Research Fee - DC	010-4109	\$10.00
Seventh Court of Appeals - DC	010-2219	\$65.00
Sheriffs Fees - Civil - DC	010-4104	\$750.00
State Consolidated Fee - Civil - DC	010-4109	\$350.00
State Consolidated Fee - Family - DC	010-4109	\$450.00
Support of Judicial Fund State - DC	010-2234	\$731.00
Technology/Archive - DC	089-4182	\$210.00
CIVIL LAMB COUNTY TREASURER TOTAL:		\$6,905.00
Research Fee - Perdue Brandon - DC	502-4000	\$1,250.00
CIVIL NON-LAMB COUNTY TREASURER TOTAL:		\$1,250.00
GRAND TOTAL:		\$8,155.00

LAMB DISTRICT CLERK DISTRIBUTION REPORT

5/1/2019 ~ 5/31/2019

FEE DESCRIPTION	FEE CODE	AMOUNT
Alternate Dispute Resolution - DC	010-2232	\$120.00
Citation - DC	010-4109	\$357.00
Civil Jury Fee - DC	010-4109	\$80.00
Clerks Fee Civil - DC	010-4109	\$445.00
Clerks Filing Fee - Motions - DC	010-4109	\$40.00
Copies - DC	010-4109	\$159.00
Court Reporter Fee - DC	010-4109	\$120.00
Courthouse Security - Civil -DC	084-4119	\$45.00
Divorce Report - DC	010-4109	\$4.00
E-Filing State Fee - DC	010-2242	\$420.00
Employers Withholding Order - DC	010-4109	\$15.00
Family Protection Fee - DC	083-4125	\$60.00
Indigent Legal Services Family - DC	010-2209	\$55.00
Indigent Legal Services Non-Fam - DC	010-2209	\$40.00
Judicial/Court Personnel Training Fee - DC	010-2247	\$60.00
Order of Sale - DC	010-4109	\$475.00
Passport Application Fee - DC	010-4109	\$630.00
Passport Photo - DC	010-4109	\$210.00
Records - Preservation Fee - DC	085-4194	\$150.00
Records Management County - DC	085-4181	\$45.00
Records Management District - DC	087-4181	\$45.00
Seventh Court of Appeals - DC	010-2219	\$40.00
Sheriffs Fees - Civil - DC	010-4104	\$344.87
State Consolidated Fee - Civil - DC	010-4109	\$250.00
State Consolidated Fee - Family - DC	010-4109	\$180.00
Support of Judicial Fund State - DC	010-2234	\$378.00
Technology/Archive - DC	089-4182	\$145.00
CIVIL LAMB COUNTY TREASURER TOTAL:		\$4,912.87
Publication Fee - DC		\$196.00
Research Fee - Perdue Brandon - DC	502-4000	\$500.00
CIVIL NON-LAMB COUNTY TREASURER TOTAL:		\$696.00
GRAND TOTAL:		\$5,608.87

LAMB DISTRICT CLERK DISTRIBUTION REPORT

6/1/2019 ~ 6/30/2019

FEE DESCRIPTION	FEE CODE	AMOUNT
AG Original Petition - DC	010-4109	\$391.88
Alternate Dispute Resolution - DC	010-2232	\$60.00
Cash Bond - DC	502-2000	\$100.00
Citation - DC	010-4109	\$304.64
Clerks Fee Civil - DC	010-4109	\$443.00
Clerks Filing Fee - Motions - DC	010-4109	\$231.48
Copies - DC	010-4109	\$232.00
Court Reporter Fee - DC	010-4109	\$60.00
Courthouse Security - Civil -DC	084-4119	\$45.00
E-Filing State Fee - DC	010-2242	\$289.80
Employers Withholding Order - DC	010-4109	\$45.00
Indigent Legal Services Family - DC	010-2209	\$23.30
Indigent Legal Services Non-Fam - DC	010-2209	\$80.00
Judicial/Court Personnel Training Fee - DC	010-2247	\$30.00
Order of Sale - DC	010-4109	\$200.00
Passport Application Fee - DC	010-4109	\$665.00
Passport Photo - DC	010-4109	\$180.00
Records - Preservation Fee - DC	085-4194	\$120.00
Records Management County - DC	085-4181	\$45.00
Records Management District - DC	087-4181	\$45.00
Seventh Court of Appeals - DC	010-2219	\$20.00
Sheriffs Fees - Civil - DC	010-4104	\$1,133.32
State Consolidated Fee - Civil - DC	010-4109	\$500.00
Support of Judicial Fund State - DC	010-2234	\$354.00
Technology/Archive - DC	089-4182	\$105.00
Writ of Sequestration - DC	010-4109	\$16.00
CIVIL LAMB COUNTY TREASURER TOTAL:		\$5,719.42
Cash Bond - DC	502-2000	\$3,500.00
Out of County Sheriff's Fees - DC	502-4000	\$150.00
CIVIL NON-LAMB COUNTY TREASURER TOTAL:		\$3,650.00
GRAND TOTAL:		\$9,369.42

LAMB DISTRICT CLERK DISTRIBUTION REPORT

7/1/2019 ~ 7/31/2019

FEE DESCRIPTION	FEE CODE	AMOUNT
AG Original Petition - DC	010-4109	\$198.00
Alternate Dispute Resolution - DC	010-2232	\$105.00
Citation - DC	010-4109	\$154.24
Civil Subpoena - DC	010-4109	\$16.00
Clerks Fee Civil - DC	010-4109	\$440.00
Clerks Filing Fee - Motions - DC	010-4109	\$124.00
Copies - DC	010-4109	\$91.00
Court Reporter Fee - DC	010-4109	\$105.00
Courthouse Security - Civil -DC	084-4119	\$40.00
Divorce Report - DC	010-4109	\$2.00
E-Filing State Fee - DC	010-2242	\$240.00
Employers Withholding Order - DC	010-4109	\$45.00
Family Protection Fee - DC	083-4125	\$30.00
Filing Fee - DC	010-4109	\$40.00
Indigent Legal Services Family - DC	010-2209	\$15.00
Indigent Legal Services Non-Fam - DC	010-2209	\$60.00
Judicial/Court Personnel Training Fee - DC	010-2247	\$35.00
Order of Sale - DC	010-4109	\$75.00
Passport Application Fee - DC	010-4109	\$470.00
Passport Photo - DC	010-4109	\$195.00
Records - Preservation Fee - DC	085-4194	\$90.00
Records Management County - DC	085-4181	\$40.00
Records Management District - DC	087-4181	\$40.00
Seventh Court of Appeals - DC	010-2219	\$35.00
Sheriffs Fees - Civil - DC	010-4104	\$896.00
State Consolidated Fee - Civil - DC	010-4109	\$300.00
State Consolidated Fee - Family - DC	010-4109	\$90.00
Support of Judicial Fund State - DC	010-2234	\$336.00
Technology/Archive - DC	089-4182	\$85.00
CIVIL LAMB COUNTY TREASURER TOTAL:		\$4,392.24
Out of County Sheriff's Fees - DC	502-4000	\$75.00
Publication Fee - DC		\$25.00
Research Fee - Perdue Brandon - DC	502-4000	\$250.00
CIVIL NON-LAMB COUNTY TREASURER TOTAL:		\$350.00
GRAND TOTAL:		\$4,742.24

LAMB DISTRICT CLERK DISTRIBUTION REPORT

8/1/2019 ~ 8/31/2019

FEE DESCRIPTION	FEE CODE	AMOUNT
Alternate Dispute Resolution - DC	010-2232	\$180.00
Citation - DC	010-4109	\$104.00
Clerks Fee Civil - DC	010-4109	\$630.00
Clerks Filing Fee - Motions - DC	010-4109	\$60.00
Copies - DC	010-4109	\$42.00
Court Reporter Fee - DC	010-4109	\$180.00
Courthouse Security - Civil -DC	084-4119	\$70.00
Divorce Report - DC	010-4109	\$7.00
E-Filing State Fee - DC	010-2242	\$548.00
Employers Withholding Order - DC	010-4109	\$15.00
Family Protection Fee - DC	083-4125	\$105.00
Indigent Legal Services Family - DC	010-2209	\$65.00
Indigent Legal Services Non-Fam - DC	010-2209	\$60.00
Judicial/Court Personnel Training Fee - DC	010-2247	\$45.00
Order of Sale - DC	010-4109	\$50.00
Passport Application Fee - DC	010-4109	\$385.00
Passport Photo - DC	010-4109	\$105.00
Records - Preservation Fee - DC	085-4194	\$200.00
Records Management County - DC	085-4181	\$65.00
Records Management District - DC	087-4181	\$65.00
Seventh Court of Appeals - DC	010-2219	\$60.00
Sheriffs Fees - Civil - DC	010-4104	\$52.00
State Consolidated Fee - Civil - DC	010-4109	\$280.00
State Consolidated Fee - Family - DC	010-4109	\$315.00
Support of Judicial Fund State - DC	010-2234	\$570.00
Technology/Archive - DC	089-4182	\$190.00
CIVIL LAMB COUNTY TREASURER TOTAL:		\$4,448.00
Publication Fee - DC		\$125.00
CIVIL NON-LAMB COUNTY TREASURER TOTAL:		\$125.00
GRAND TOTAL:		\$4,573.00

LAMB DISTRICT CLERK DISTRIBUTION REPORT

1st Quarter
Report

10/1/2018 ~ 12/31/2018

FEE DESCRIPTION	FEE CODE	AMOUNT
Cash Bond - DC	502-2000	\$5,000.00
Clerks Fee - DC	010-4109	\$140.00
Consolidated Court Cost	010-2213	\$50.00
Consolidated Court Cost - DC	010-2213	\$1,520.00
County and Dist. Ct. Technology Fund - DC	088-4192	\$12.00
Courthouse Security- Criminal - DC	084-4119	\$10.00
DNA Testing Court Cost - DC	010-2236	\$100.00
Drug Court Cost - DC	010-2240	\$155.00
DWI Video Fee - DC	174-4150	\$15.00
E-filing Criminal Fee - DC	010-2243	\$25.00
EMS Trauma Fund Cost - DC	010-2201	\$199.00
Fine - DC	010-4109	\$3,668.59
Fines	010-4105	\$460.00
Indigent Defense Fund - DC	010-2239	\$6.00
Judicial Support Fee - DC	010-4124	\$6.00
Juror Reimbursement Fee - DC	010-2231	\$11.00
Records Management Criminal County - DC	085-4181	\$45.00
Records Management Criminal District - DC	087-4181	\$5.00
Support of Judicial Fund Criminal - DC	010-4124	\$12.00
Time Payment - DC	010-2206	\$109.00
CRIMINAL TOTAL:		\$11,548.59
Restitution		\$25.00
Restitution - DC		\$5,678.27
RESTITUTION TOTAL:		\$5,703.27
PROBATION TOTAL:		
GRAND TOTAL:		\$17,251.86

LAMB DISTRICT CLERK DISTRIBUTION REPORT

2nd Quarter Report

1/1/2019 ~ 3/31/2019

FEE DESCRIPTION	FEE CODE	AMOUNT
Administrative Fee - DC	010-4109	\$1.00
Clerks Fee – DC	010-4109	\$260.50
Consolidated Court Cost	010-2213	\$231.00
Consolidated Court Cost – DC	010-2213	\$1,331.00
County and Dist. Ct. Technology Fund– DC	088-4192	\$12.00
Courthouse Security- Criminal - DC	084-4119	\$20.00
DNA Testing Court Cost– DC	010-2236	\$94.00
Drug Court Cost – DC	010-2240	\$77.00
E-filing Criminal Fee - DC	010-2243	\$20.00
Fine - DC	010-4109	\$3,395.00
Fines	010-4105	\$1,079.00
Indigent Defense Fund - DC	010-2239	\$6.00
Judicial Support Fee – DC	010-4124	\$20.50
Juror Reimbursement Fee – DC	010-2231	\$16.00
Records Management Criminal County - DC	085-4181	\$90.00
Records Management Criminal District - DC	087-4181	\$8.50
Sheriff Fees - Criminal - DC	010-4104	\$57.00
Time Payment - DC	010-2206	\$75.00
CRIMINAL TOTAL:		\$6,793.50
Restitution		\$765.00
Restitution - DC		\$12,199.26
RESTITUTION TOTAL:		\$12,964.26
PROBATION TOTAL:		
GRAND TOTAL:		\$19,757.76

LAMB DISTRICT CLERK DISTRIBUTION REPORT

3rd Quarter Report

4/1/2019 ~ 6/30/2019

FEE DESCRIPTION	FEE CODE	AMOUNT
Clerks Fee – DC	010-4109	\$133.00
Consolidated Court Cost	010-2213	\$33.00
Consolidated Court Cost – DC	010-2213	\$759.00
County and Dist. Ct. Technology Fund – DC	088-4192	\$16.00
Courthouse Security- Criminal - DC	084-4119	\$20.00
Drug Court Cost – DC	010-2240	\$139.00
DWI Video Fee - DC	174-4150	\$15.00
E-filing Criminal Fee - DC	010-2243	\$15.00
EMS Trauma Fund Cost – DC	010-2201	\$155.00
Fine - DC	010-4109	\$3,225.41
Fines	010-4105	\$242.00
Indigent Defense Fund - DC	010-2239	\$8.00
Judicial Support Fee – DC	010-4124	\$6.00
Juror Reimbursement Fee – DC	010-2231	\$14.00
Records Management Criminal County - DC	085-4181	\$96.00
Records Management Criminal District - DC	087-4181	\$10.00
Sheriff Fees - Criminal - DC	010-4104	\$30.00
Support of Judicial Fund Criminal - DC	010-4124	\$12.00
Time Payment - DC	010-2206	\$75.00
CRIMINAL TOTAL:		\$5,003.41
Restitution		\$963.00
Restitution - DC		\$6,135.98
RESTITUTION TOTAL:		\$7,098.98
PROBATION TOTAL:		
GRAND TOTAL:		\$12,102.39

LAMB DISTRICT CLERK DISTRIBUTION REPORT

1st Quarter
Report

10/1/2018 ~ 12/31/2018

FEE DESCRIPTION	FEE CODE	AMOUNT
AG Original Petition - DC	010-4109	\$297.00
Alternate Dispute Resolution - DC	010-2232	\$255.00
Citation - DC	010-4109	\$464.16
Civil Jury Fee - DC	010-4109	\$40.00
Clerks Fee Civil - DC	010-4109	\$1,385.00
Clerks Filing Fee - Motions - DC	010-4109	\$293.10
Copies - DC	010-4109	\$567.00
Court Reporter Fee - DC	010-4109	\$255.00
Courthouse Security - Civil -DC	084-4119	\$115.00
Divorce Report - DC	010-4109	\$5.00
E-Filing State Fee - DC	010-2242	\$730.00
Employers Withholding Order - DC	010-4109	\$30.00
Family Protection Fee - DC	083-4125	\$75.00
Indigent Legal Services Family - DC	010-2209	\$45.00
Indigent Legal Services Non-Fam - DC	010-2209	\$190.00
Judicial/Court Personnel Training Fee - DC	010-2247	\$55.00
Order of Sale - DC	010-4109	\$200.00
Passport Application Fee - DC	010-4109	\$945.00
Passport Photo - DC	010-4109	\$300.00
Records - Preservation Fee - DC	085-4194	\$290.00
Records Management County - DC	085-4181	\$120.00
Records Management District - DC	087-4181	\$120.00
Research Fee - DC	010-4109	\$105.00
Seventh Court of Appeals - DC	010-2219	\$85.00
Sheriffs Fees - Civil - DC	010-4104	\$1,454.48
State Consolidated Fee - Civil - DC	010-4109	\$980.00
State Consolidated Fee - Family - DC	010-4109	\$225.00
Support of Judicial Fund State - DC	010-2234	\$924.00
Support of Judicial Funds - State - CC	010-2234	\$42.00
Technology/Archive - DC	089-4182	\$215.00
Writ of Garnishment - DC	010-4109	\$16.00
CIVIL LAMB COUNTY TREASURER TOTAL:		\$10,822.74
Ad Litem Fee - DC	502-4000	\$250.00
Cash Bond - DC	502-2000	\$4,000.00
Passport Adult - DC	502-4000	\$2,530.00
Passport Card Adult -DC	502-4000	\$60.00
Passport Card Child - DC	502-4000	\$15.00

LAMB DISTRICT CLERK 2nd Quarter Report DISTRIBUTION REPORT

1/1/2019 ~ 3/31/2019

FEE DESCRIPTION	FEE CODE	AMOUNT
AG Original Petition - DC	010-4109	\$378.18
Alternate Dispute Resolution - DC	010-2232	\$405.00
Capias - Civil - DC		\$5.28
Citation - DC	010-4109	\$978.92
Civil Jury Fee - DC	010-4109	\$40.00
Clerks Fee Civil - DC	010-4109	\$1,634.50
Clerks Filing Fee - Motions - DC	010-4109	\$169.30
Copies - DC	010-4109	\$910.00
Court Reporter Fee - DC	010-4109	\$465.00
Courthouse Security - Civil -DC	084-4119	\$160.00
Divorce Report - DC	010-4109	\$10.00
E-Filing State Fee - DC	010-2242	\$1,140.00
Employers Withholding Order - DC	010-4109	\$60.00
Family Protection Fee - DC	083-4125	\$150.00
Indigent Legal Services Family - DC	010-2209	\$95.00
Indigent Legal Services Non-Fam - DC	010-2209	\$170.00
Judicial/Court Personnel Training Fee - DC	010-2247	\$81.00
Passport Application Fee - DC	010-4109	\$2,205.00
Passport Photo - DC	010-4109	\$630.00
Records - Preservation Fee - DC	085-4194	\$380.00
Records Management County - DC	085-4181	\$160.00
Records Management District - DC	087-4181	\$160.00
Research Fee - DC	010-4109	\$250.00
Seventh Court of Appeals - DC	010-2219	\$135.00
Sheriffs Fees - Civil - DC	010-4104	\$1,226.50
State Consolidated Fee - Civil - DC	010-4109	\$1,107.50
State Consolidated Fee - Family - DC	010-4109	\$495.00
Support of Judicial Fund State - DC	010-2234	\$1,376.00
Technology/Archive - DC	089-4182	\$350.00
CIVIL LAMB COUNTY TREASURER TOTAL:		\$15,327.18
CAR Adoption Fee to BVS - DC	502-4000	\$60.00
Cash Bond - DC	502-2000	\$3,000.00
Research Fee - Perdue Brandon - DC	502-4000	\$5.00
CIVIL NON-LAMB COUNTY TREASURER TOTAL:		\$3,065.00
GRAND TOTAL:		\$18,392.18

LAMB DISTRICT CLERK DISTRIBUTION REPORT

Quarter Report

4/1/2019 ~ 6/30/2019

FEE DESCRIPTION	FEE CODE	AMOUNT
AG Original Petition - DC	010-4109	\$391.88
Alternate Dispute Resolution - DC	010-2232	\$375.00
Cash Bond - DC	502-2000	\$100.00
Citation - DC	010-4109	\$1,087.64
Civil Jury Fee - DC	010-4109	\$120.00
Clerks Fee Civil - DC	010-4109	\$1,723.00
Clerks Filing Fee - Motions - DC	010-4109	\$291.48
Clerks Filing Fee - Transfer Family - DC	010-4109	\$30.00
Copies - DC	010-4109	\$449.00
Court Reporter Fee - DC	010-4109	\$375.00
Courthouse Security - Civil -DC	084-4119	\$175.00
Divorce Report - DC	010-4109	\$14.00
E-Filing State Fee - DC	010-2242	\$1,339.80
Employers Withholding Order - DC	010-4109	\$60.00
Family Protection Fee - DC	083-4125	\$210.00
Indigent Legal Services Family - DC	010-2209	\$153.30
Indigent Legal Services Non-Fam - DC	010-2209	\$180.00
Judicial/Court Personnel Training Fee - DC	010-2247	\$190.00
Order of Sale - DC	010-4109	\$675.00
Passport Application Fee - DC	010-4109	\$2,135.00
Passport Photo - DC	010-4109	\$590.00
Records - Preservation Fee - DC	085-4194	\$480.00
Records Management County - DC	085-4181	\$180.00
Records Management District - DC	087-4181	\$180.00
Research Fee - DC	010-4109	\$10.00
Seventh Court of Appeals - DC	010-2219	\$125.00
Sheriffs Fees - Civil - DC	010-4104	\$2,228.19
State Consolidated Fee - Civil - DC	010-4109	\$1,100.00
State Consolidated Fee - Family - DC	010-4109	\$630.00
Support of Judicial Fund State - DC	010-2234	\$1,463.00
Technology/Archive - DC	089-4182	\$460.00
Writ of Sequestration - DC	010-4109	\$16.00
CIVIL LAMB COUNTY TREASURER TOTAL:		\$17,537.29
Cash Bond - DC	502-2000	\$3,500.00
Out of County Sheriff's Fees - DC	502-4000	\$150.00
Publication Fee - DC		\$196.00

Receipt Totals

By Date: 10/1/2018 12:00 AM - 9/30/2019 11:59 PM; Departments: All; Accrual based.

Lamb County

Monday, October 07, 2019 11:39 AM

*County Clerk - Yearly Reports***Summary:****Receipt Item Totals**

	Paid	Charged	Debited	Total
Document:	\$82,715.25	\$0.00	\$0.00	\$82,715.25
Non Document:	\$31,099.50	\$0.00	\$0.00	\$31,099.50
Subtotal:	\$113,814.75	\$0.00	\$0.00	\$113,814.75

Payment on Account Totals

Applied:	\$0.00
Refunded:	\$0.00
Unposted:	\$0.00
Net Posted:	\$0.00

Payments & Refunds

Cash (Refund):	-\$5,644.00
Cash:	\$24,303.50
Check:	\$80,582.00
Credit Card:	\$14,573.25
Total:	\$113,814.75

Revenue Account Activity

987-654-321	Accounts Receivable	\$0.00
010-2204	Birth Certificate Fees	\$1,422.00
010-2214	Marriage License Fees	\$1,530.00
084-4119	Courthouse Security - OPR	\$2,135.00
086-4171	CC Records Management - OPR	\$20,355.00
086-4172	Vital Statistics Preservation	\$1,054.00
151-4107	CC Archive Fee - OPR	\$20,365.00
010-4105	County Clerk General	\$10,061.50
010-4105	Recording Fee	\$36,607.00
010-4105	County Clerk - OPR	\$19,227.25
010-4105	Copies	\$1,058.00
	Total:	\$113,814.75

YEARLY DEPOSITS - DOC PRO OCTOBER 2018 TO SEPTEMBER 2019**LAMB COUNTY CLERK**

DATE	DocPro						
JAN	\$8,135.25						
FEB	\$9,207.50						
MAR	\$9,928.75						
APR	\$9,928.25						
MAY	\$11,632.00						
JUNE	\$8,799.50						
JULY	\$10,838.25						
AUG	\$11,056.00						
SEP	\$9,272.00						
OCT	\$7,797.75						
NOV	\$7,810.50						
DEC	\$9,409.00						
	\$113,814.75						

Revenue Account Breakdown

By Date: 10/1/2018 12:00 AM - 9/30/2019 11:59 PM; Departments: All

Lamb County

Monday, October 07, 2019 11:46 AM

Birth Certificate Fees	010-2204
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Vital Statistics Fee	\$1,422.00
Account Total:	\$1,422.00

Marriage License Fees	010-2214
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Marriage State	\$1,530.00
Account Total:	\$1,530.00

Courthouse Security - OPR	084-4119
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Courthouse Security Fee	\$2,081.00
Security	\$54.00
Account Total:	\$2,135.00

CC Records Management - OPR	086-4171
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Record Management	\$40.00
Records Management	\$19,775.00
Records Mgmt	\$540.00
Account Total:	\$20,355.00

Vital Statistics Preservation	086-4172
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Vital Statistics Preservation Fee	\$1,000.00
Vital Stats Pres	\$54.00
Account Total:	\$1,054.00

CC Archive Fee - OPR	151-4107
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Record Archive	\$40.00
Records Archive	\$20,325.00
Account Total:	\$20,365.00

County Clerk General	010-4105
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8.5 x 11 Protective Sleeve	\$9.00
8.5 x 17 Protective Sheet	\$8.00
8.5 x 17 Protective Sleeve	\$12.00
Certified Fee	\$454.00
Clerk Certification Fee	\$485.00
Copy Fee	\$5,087.50
County	\$84.00
Double Sided	\$194.00
Issuance of Letters	\$236.00
Search Fee	\$465.00
Take-Off Disk	\$2,930.00
Vital Statistics Preservation	\$97.00
Account Total:	\$10,061.50

Recording Fee	010-4105
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Recording Fee	\$36,607.00
Account Total:	\$36,607.00

Revenue Account Breakdown

By Date: 10/1/2018 12:00 AM - 9/30/2019 11:59 PM; Departments: All

Lamb County

Monday, October 07, 2019 11:46 AM

County Clerk - OPR	010-4105
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Additional Names	\$26.25
Certified Copy - OPR	\$210.00
County Clerk Fee/Search/Certificate	\$15,958.00
County Clerk/Search/Certificate	\$1,446.00
Marriage County	\$1,530.00
Posting	\$57.00
Account Total:	\$19,227.25

Copies	010-4105
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# of 5 x 7 Protective Sheet	\$8.00
# of 8.5 x 11 Protective Sheet	\$957.00
Certified Copy	\$93.00
Account Total:	\$1,058.00

Grand Total: \$113,814.75

LAMB COUNTY CLERK CRIMINAL DISTRIBUTION REPORT

10/1/2018 ~ 9/30/2019

FEE DESCRIPTION	FEE CODE	AMOUNT
Additional Court Costs	010-4105	\$36.22
Arrest/Warrant	010-4104	\$45.69
Arrest/Warrant (County Attorney)	010-4105	\$0.00
Arrest/Warrant (DPS)	010-2203	\$544.69
Arrest/Warrant (Earth PD)	010-4104	\$32.62
Arrest/Warrant (Littlefield PD)	010-4104	\$789.38
Arrest/Warrant (Olton PD)	010-4104	\$50.00
Arrest/Warrant (Sheriff)	010-4104	\$387.30
Arrest/Warrant (Sudan PD)	010-4104	\$0.00
Bond Fee	010-4104	\$452.36
Clerks Filing Fee	010-4105	\$1,747.67
Collections Fee	010-4105	\$0.00
Consolidated Court Cost	010-2213	\$3,599.93
County Attorney	010-4103	\$1,122.37
Court Appointed Attorney Fee	010-4117	\$1,584.10
Courthouse Security	084-4119	\$149.04
Courthouse Security - CC	084-4119	\$5.35
Drug Court Program	010-2240	\$1,515.20
DWI Fee Code	174-4150	\$267.00
E-Filing Fee - CC	010-2243	\$207.06
EMS/Trauma Fund	010-2201	\$1,517.74
Fines	010-4105	\$26,015.79
Indigent Defense Fund	010-2239	\$103.02
Judicial Fund (County Judge)	010-2205	\$680.17
Jury Service Fee	010-2231	\$200.12
Records Management - Clerk	086-4171	\$129.73
Records Management - Clerk - Civil - CC	086-4171	\$40.25
Records Management - County	085-4171	\$987.44
Sheriffs Fee	010-4104	\$1,528.02
Sheriffs Fee - Citation - Civil - CC	010-4104	\$17.84
State Traffic Fee	010-2202	\$46.03
Support of Judicial Funds - County	010-4124	\$32.62
Support of Judicial Funds - State	010-2216	\$255.24
Technology Fee	088-4191	\$196.78
Time Payment	010-2206	\$917.80
TOTAL LAMB COUNTY FEES:		\$45,204.57
Cash Bond - CC		\$571.00
Collection Fee - Perdue Brandon - CC		\$587.09
Collections Fee		\$783.33
Restitution		\$3615.54
TOTAL NON LAMB COUNTY FEES:		\$5556.96
TOTAL FEES:		\$50,761.53

Detailed Payment Report

AUG	SEP	OCT	NOV	DEC	TOTALS	FEE DESCRIPTION
0.00	0.00	0.00	0.00	0.00	36.22	Additional Court Costs
0.00	43.77	0.00	0.00	0.00	45.69	Arrest/Warrant (County Attorney)
58.50	5.00	35.00	162.50	54.00	544.69	Arrest/Warrant (DPS)
0.00	0.00	0.00	0.00	0.00	32.62	Arrest/Warrant (Earth PD)
119.00	61.90	41.30	50.00	22.50	792.28	Arrest/Warrant (Littlefield PD)
0.00	0.00	5.00	0.00	5.00	50.00	Arrest/Warrant (Olton PD)
49.50	27.00	0.00	13.60	23.50	387.30	Arrest/Warrant (Sheriff)
0.00	0.00	0.00	0.00	0.00	0.00	Arrest/Warrant (Sudan)
52.50	52.25	38.00	35.58	43.50	452.36	Bond Fee
203.75	147.51	50.00	221.58	108.52	1,749.67	Clerk's Filing Fee
0.00	0.00	0.00	0.00	0.00	0.00	Collections Fee
566.90	220.89	95.46	470.49	163.03	3,601.93	Consolidated Court Costs
135.00	100.28	46.50	145.49	49.50	1,124.37	County Attorney
263.70	87.61	98.50	120.01	86.00	1,584.10	Court Appointed Attorney Fee
18.40	17.63	10.32	16.52	12.00	154.39	Courthouse Security
190.75	73.00	50.70	251.50	98.83	1,515.20	Drug Court Program
32.00	30.80	10.00	30.00	26.00	267.00	DWI Fee Code
33.00	18.50	12.50	1.36	12.50	207.06	E-Filing Fee
270.10	85.50	38.50	125.34	140.33	1,517.74	EMS/Trauma Fund
5801.00	1863.42	1782.20	4215.43	683.13	26,019.79	Fines
12.00	10.00	4.00	12.58	8.00	103.02	Indigent Defense Fund
75.50	72.64	44.50	63.59	55.31	680.67	Judicial Fund (County Judge)
24.00	21.00	12.04	21.16	10.50	200.12	Jury Service Fee
14.00	34.51	6.38	19.25	11.60	171.98	Records Management - Clerk
118.50	75.50	33.90	134.04	39.35	989.44	Records Management - County
60.50	50.26	81.00	449.43	106.00	1,545.86	Sheriff's Fee
2.00	2.00	0.00	8.03	0.00	48.03	State Traffic Fee
4.20	4.20	0.60	3.42	1.80	33.22	Support of Judicial Funds County
32.80	25.60	9.30	26.42	13.60	255.24	Support of Judicial Funds - State
24.50	24.40	12.00	22.66	10.50	196.78	Technology Fee
82.00	84.39	29.50	83.80	49.00	917.80	Time Payment
8,244.10	3,239.56	2,547.20	6,703.78	1,834.00	45,204.57	TOTAL FEES
120.00	10.00	20.00	260.00	5.00	3,615.54	TOTAL RESTITUTION
0.00	0.00	0.00	871.75	0.00	1,370.42	TOTAL COLLECTION FEES
0.00	0.00	0.00	571.00	0.00	571.00	TOTAL CASH BOND

LAMB COUNTY CLERK CIVIL DISTRIBUTION REPORT

10/1/2018 ~ 9/30/2019

FEE DESCRIPTION	FEE CODE	AMOUNT
Filing Fee - Civil - CC	010-4105	\$0.00
Alternate Dispute Resolution -Civil - CC	010-2232	\$960.00
Appellate Judicial System Fee - Civil - CC	010-2219	\$325.00
Archive/Technology Fee - Civil -CC	151-4107	\$650.00
Certified Copies - Civil - CC	010-4105	\$261.00
Clerk Filing Gee - Misc Probate - Civil - CC	010-4105	\$127.00
Clerk's Filing Fee - Civil - CC	010-4105	\$2,973.00
County Judge Probate - Civil CC	010-4108	\$222.00
Courthouse Security	084-4119	\$5.00
Courthouse Security - Civil - CC	084-4119	\$320.00
E-File Filing Fee - Civil - CC	010-2242	\$1,920.00
Indigent Defense Fund - Civil - CC	010-2239	\$0.00
Issuance of Citation - Civil - CC	010-4105	\$256.00
Issuance of Letter Civil - CC	010-4105	\$62.00
Judge's Signature-118.101 - Civil - CC	010-4108	\$104.00
Judicial/Court Personnel Training Fee - Civil - CC	010-2247	\$325.00
Judiciayr/System Fund - Civil - CC	010-2215	\$2,600.00
Jury Fee - Civil - CC	010-4105	\$0.00
Original and One Copy Fee - Civil - CC	010-4105	\$148.00
Probate Education Fee - Civil - CC	010-4125	\$185.00
Probate Guardian Ad Litem Fee -Civil- CC	010-4118	\$740.00
Records Management - Clerk - Civil - CC	086-4171	\$650.00
Records Preservation - County -Civil - CC	085-4193	\$650.00
Sheriffs Fee - Citation - Civil - CC	010-4104	\$150.00
Sheriffs Fee - Posting - Civil - CC	010-4104	\$950.00
State Indegent Legal Fee - Civil - CC	010-2209	\$650.00
Support of Judicial Funds - State - CC	010-2234	\$2,730.00
Support of Judicial Funds - State - Civil - CC	010-2216	\$0.00
TOTAL COUNTY FEES:		\$17,963.00

TOTAL FEES: **\$17,963.00**

Detailed Payment Report

LAMB COUNTY CLERK**CIVIL DISTRIBUTION REPORT****YEARLY REPORT - OCTOBER 2018 TO SEPTEMBER 2019**

FEE DESCRIPTION	FEE CODE	JAN	FEB	MAR	APR	MAY	JUNE	JULY
Filing Fee-Civil-CC	010-4105	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Alternate Dispute Resolution	010-2232	105.00	135.00	45.00	90.00	60.00	15.00	45.00
Appellate Judicial System Fee	010-2219	35.00	45.00	15.00	30.00	20.00	5.00	15.00
Archive/Technology Fee	151-4107	70.00	90.00	30.00	60.00	30.00	10.00	30.00
Clerk's Filing Fee	010-4105	350.00	415.00	120.00	249.00	222.00	126.00	214.00
County Judge Probate	010-2205	24.00	42.00	18.00	24.00	6.00	0.00	18.00
Courthouse Security	084-4119	35.00	45.00	15.00	30.00	20.00	5.00	15.00
E-Filing Fee	010-2242	210.00	270.00	90.00	180.00	90.00	30.00	90.00
Issuance of Citation, Writ	010-4105	40.00	24.00	0.00	16.00	24.00	8.00	0.00
Issuance of Letter Civil -CC	010-4105	0.00	6.00	0.00	8.00	0.00	0.00	26.00
Judge's Signature-118.101-Civil -CC	010-4108	4.00	4.00	8.00	8.00	10.00	0.00	14.00
Judicial/Court Personnel Training Fee	010-2247	35.00	45.00	15.00	30.00	20.00	5.00	15.00
Judiciary/System Fund	010-2215	280.00	360.00	120.00	240.00	160.00	40.00	120.00
Original and One Copy Fee	010-4105	16.00	28.00	12.00	16.00	8.00	0.00	12.00
Probate Education Fee	010-4125	20.00	35.00	15.00	20.00	10.00	0.00	15.00
Probate Guardian Ad Litem Fee-Civil	010-4118	80.00	140.00	60.00	80.00	20.00	0.00	60.00
Records Management - Clerk	086-4171	70.00	90.00	30.00	60.00	40.00	10.00	30.00
Records Management - County	085-4171	0.00	0.00	0.00	0.00	10.00	0.00	20.00
Records Preservation - County	085-4193	70.00	90.00	30.00	60.00	30.00	10.00	10.00
Sheriff's Fee	010-4104	100.00	200.00	75.00	100.00	125.00	0.00	75.00
State Indigent Legal Fee	010-2209	70.00	90.00	30.00	60.00	30.00	10.00	30.00
Support Court-Initiated Guardianship	010-2216	0.00	84.00	42.00	42.00	0.00	0.00	0.00
Support of Judicial Funds - State	010-2234	294.00	294.00	84.00	210.00	168.00	42.00	126.00
TOTALS:		1,908.00	2,532.00	854.00	1,613.00	1,179.00	332.00	980.00

[illegible]

September 2019

SEPTEMBER 2, 2019-SEPTEMBER 27, 2019
MOTOR VEHICLE REGISTRATION REPORT

LOCAL	9-2/6-19	2,680.00	LAMB COUNTY	LOCAL	8,210.00
	9-9/13-19	2,030.00		COMMISSION	
	9-16/20-19	1,690.00		REGISTRATION	2,755.30
	9-23/27-19	1,810.00			
				TOTAL	10,965.30
TOTAL		8,210.00			
			STATE		19,833.56
COMMISSION	9-2/6-19	-			19,040.19
	9-9/13-19	-			12,007.35
	9-16/20-19	-			16,264.70
	9-23/27-19	-			
				TOTAL	67,145.80
TOTAL		-			
REGISTRATION	9-2/6-19	953.85			10,965.30
	9-9/13-19	723.55			67,145.80
	9-16/20-19	484.95			
	9-23/27-19	592.95		GRAND TOTAL	78,111.10
TOTAL		2,755.30			
STATE	9-2/6-19	19,833.56			
	9-9/13-19	19,040.19			
	9-16/20-19	12,007.35			
	9-23/27-19	16,264.70			
TOTAL		67,145.80			
TOTALS	9-2/6-19	23,467.41			
	9-9/13-19	21,793.74			
	9-16/20-19	14,182.30			
	9-23/27-19	18,667.65			
GRAND TOTAL		78,111.10			

August 2019

DAILY DEPOSITS - AUGUST 2019

LAMB COUNTY CLERK

DATE	DocPro	CRIMINAL	CIVIL
8/1/2019	\$327.00	\$430.00	\$0.00
8/2/2019	\$488.00	\$95.00	\$0.00
8/5/2019	\$724.00	\$419.00	\$0.00
8/6/2019	\$197.00	\$200.00	\$0.00
8/7/2019	\$250.00	\$0.00	\$22.00
8/8/2019	\$417.00	\$0.00	\$24.00
8/9/2019	\$521.00	\$312.00	\$0.00
8/12/2019	\$285.00	\$0.00	\$0.00
8/13/2019	\$628.00	\$250.00	\$282.00
8/14/2019	\$270.00	\$3,282.00	\$0.00
8/15/2019	\$719.00	\$0.00	\$0.00
8/16/2019	\$153.00	\$0.00	\$0.00
8/19/2019	\$786.00	\$2,732.10	\$282.00
8/20/2019	\$414.00	\$0.00	\$321.00
8/21/2019	\$203.00	\$0.00	\$0.00
8/22/2019	\$355.00	\$50.00	\$0.00
8/23/2019	\$2,426.00	\$0.00	\$282.00
8/26/2019	\$452.00	\$130.00	\$0.00
8/27/2019	\$79.00	\$159.00	\$0.00
8/28/2019	\$439.00	\$0.00	\$764.00
8/29/2019	\$509.00	\$160.00	\$289.00
8/30/2019	\$414.00	\$25.00	\$0.00
	\$11,056.00	\$8,244.10	\$2,266.00
RESTITUTION			
8/2/2019		\$60.00	
8/5/2019		\$20.00	
8/7/2019		\$25.00	
8/26/2019		\$5.00	
8/30/2019		\$10.00	
BOND MONEY			
8/21/2019			\$100.00 #112-2019

120

Receipt Totals

By Date: 8/1/2019 12:00 AM - 8/31/2019 11:59 PM; Departments: All; Accrual based.

Lamb County

Thursday, September 05, 2019 9:23 AM

Summary:**Receipt Item Totals**

	Paid	Charged	Debited	Total
Document:	\$8,272.00	\$0.00	\$0.00	\$8,272.00
Non Document:	\$2,784.00	\$0.00	\$0.00	\$2,784.00
Subtotal:	\$11,056.00	\$0.00	\$0.00	\$11,056.00

Payment on Account Totals

Applied:	\$0.00
Refunded:	\$0.00
Unposted:	\$0.00
Net Posted:	\$0.00

Payments & Refunds

Cash (Refund):	-\$829.00
Cash:	\$2,836.00
Check:	\$7,949.00
Credit Card:	\$1,100.00
Total:	\$11,056.00

Revenue Account Activity

987-654-321	Accounts Receivable	\$0.00
010-2204	Birth Certificate Fees	\$144.00
010-2214	Marriage License Fees	\$60.00
084-4119	Courthouse Security - OPR	\$222.00
086-4171	CC Records Management - OPR	\$2,200.00
086-4172	Vital Statistics Preservation	\$83.00
151-4107	CC Archive Fee - OPR	\$2,200.00
010-4105	County Clerk General	\$825.00
010-4105	Recording Fee	\$3,529.00
010-4105	County Clerk - OPR	\$1,682.00
010-4105	Copies	\$111.00
	Total:	\$11,056.00

LAMB COUNTY CLERK CRIMINAL DISTRIBUTION REPORT

8/1/2019 ~ 8/31/2019

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	\$58.50
Arrest/Warrant (Earth PD)	010-4104	\$0.00
Arrest/Warrant (Littlefield PD)	010-4104	\$119.00
Arrest/Warrant (Olton PD)	010-4104	\$0.00
Arrest/Warrant (Sheriff)	010-4104	\$49.50
Arrest/Warrant (Sudan PD)	010-4104	\$0.00
Bond Fee	010-4104	\$52.50
Clerks Filing Fee	010-4105	\$203.75
Collections Fee	010-4105	\$0.00
Consolidated Court Cost	010-2213	\$566.90
County Attorney	010-4103	\$135.00
Court Appointed Attorney Fee	010-4117	\$263.70
Courthouse Security	084-4119	\$18.40
Drug Court Program	010-2240	\$190.75
DWI Fee Code	174-4150	\$32.00
E-Filing Fee - CC	010-2243	\$33.00
EMS/Trauma Fund	010-2201	\$270.10
Fines	010-4105	\$5,801.00
Indigent Defense Fund	010-2239	\$12.00
Judicial Fund (County Judge)	010-2205	\$75.50
Jury Service Fee	010-2231	\$24.00
Records Management - Clerk	086-4171	\$14.00
Records Management - County	085-4171	\$118.50
Sheriffs Fee	010-4104	\$60.50
State Traffic Fee	010-2202	\$2.00
Support of Judicial Funds - County	010-4124	\$4.20
Support of Judicial Funds - State	010-2216	\$32.80
Technology Fee	088-4191	\$24.50
Time Payment	010-2206	\$82.00
TOTAL LAMB COUNTY FEES:		\$8,244.10
Restitution		\$120.00
TOTAL NON LAMB COUNTY FEES:		\$120.00
TOTAL FEES:		\$8,364.10

Detailed Payment Report

LAMB COUNTY CLERK

CRIMINAL DISTRIBUTION REPORT

AUGUST -- 2019

[illegible]

[illegible]

LAMB COUNTY CLERK CIVIL DISTRIBUTION REPORT

8/1/2019 ~ 8/31/2019

FEE DESCRIPTION	FEE CODE	AMOUNT
Filing Fee - Civil - CC	010-4105	\$0.00
Alternate Dispute Resolution -Civil - CC	010-2232	\$120.00
Appellate Judicial System Fee - Civil - CC	010-2219	\$40.00
Archive/Technology Fee - Civil -CC	151-4107	\$80.00
Certified Copies - Civil - CC	010-4105	\$81.00
Clerk Filing Gee - Misc Probate - Civil - CC	010-4105	\$0.00
Clerk's Filing Fee - Civil - CC	010-4105	\$427.00
County Judge Probate - Civil CC	010-4108	\$24.00
Courthouse Security - Civil - CC	084-4119	\$40.00
E-File Filing Fee - Civil - CC	010-2242	\$240.00
Indigent Defense Fund - Civil - CC	010-2239	\$0.00
Issuance of Citation - Civil - CC	010-4105	\$32.00
Issuance of Letter Civil - CC	010-4105	\$22.00
Judge's Signature-118.101 - Civil - CC	010-4108	\$8.00
Judicial/Court Personnel Training Fee - Civil - CC	010-2247	\$40.00
Judiciary/System Fund - Civil - CC	010-2215	\$320.00
Jury Fee - Civil - CC	010-4105	\$0.00
Original and One Copy Fee - Civil - CC	010-4105	\$16.00
Probate Education Fee - Civil - CC	010-4125	\$20.00
Probate Guardian Ad Litem Fee -Civil- CC	010-4118	\$80.00
Records Management - Clerk - Civil - CC	086-4171	\$80.00
Records Preservation - County -Civil - CC	085-4193	\$80.00
Sheriffs Fee - Citation - Civil - CC	010-4104	\$0.00
Sheriffs Fee - Posting - Civil - CC	010-4104	\$100.00
State Indegent Legal Fee - Civil - CC	010-2209	\$80.00
Support of Judicial Funds - State - CC	010-2234	\$336.00
Support of Judicial Funds - State - Civil - CC	010-2216	\$0.00
TOTAL COUNTY FEES:		\$2,266.00

TOTAL FEES:

\$2,266.00

Detailed Payment Report

LAMB COUNTY CLERK

CIVIL DISTRIBUTION REPORT

Aug-19

FEE DESCRIPTION	FEE CODE	1st	2nd	5th	6th	7th	8th	9th	12th	13th
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00
Appellate Judicial System Fee	010-2219	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00
Archive/Technology Fee	151-4107	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00
Clerk's Filing Fee	010-4105	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	40.00
County Judge Probate	010-2205	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00
Courthouse Security	084-4119	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00
E-Filing Fee	010-2242	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00
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	22.00	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	4.00	0.00	0.00	0.00
Judicial/Court Personnel Training Fee	010-2247	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00
Judiciary/System Fund	010-2215	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00
Original and One Copy Fee	010-4105	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00
Probate Education Fee	010-4125	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00
Probate Guardian Ad Litem Fee-Civil	010-4118	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00
Records Management - Clerk	086-4171	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00
Records Management - County	085-4171	0.00	0.00	0.00	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	10.00
Sheriff's Fee	010-4104	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00
State Indigent Legal Fee	010-2209	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.00
TOTALS:		0.00	0.00	0.00	0.00	22.00	24.00	0.00	0.00	282.00

Revenue Account Breakdown

By Date: 8/1/2019 12:00 AM - 8/31/2019 11:59 PM; Departments: All

Lamb County

Thursday, September 05, 2019 9:25 AM

Birth Certificate Fees		010-2204
Vital Statistics Fee		\$144.00
Account Total:		\$144.00
Marriage License Fees		010-2214
Marriage State		\$60.00
Account Total:		\$60.00
Courthouse Security - OPR		084-4119
Courthouse Security Fee		\$219.00
Security		\$3.00
Account Total:		\$222.00
CC Records Management - OPR		086-4171
Record Management		\$20.00
Records Management		\$2,150.00
Records Mgmt		\$30.00
Account Total:		\$2,200.00
Vital Statistics Preservation		086-4172
Vital Statistics Preservation Fee		\$80.00
Vital Stats Pres		\$3.00
Account Total:		\$83.00
CC Archive Fee - OPR		151-4107
Record Archive		\$20.00
Records Archive		\$2,180.00
Account Total:		\$2,200.00
County Clerk General		010-4105
Certified Fee		\$70.00
Clerk Certification Fee		\$10.00
Copy Fee		\$426.00
Double Sided		\$4.00
Issuance of Letters		\$48.00
Search Fee		\$65.00
Take-Off Disk		\$200.00
Vital Statistics Preservation		\$2.00
Account Total:		\$825.00
Recording Fee		010-4105
Recording Fee		\$3,529.00
Account Total:		\$3,529.00
County Clerk - OPR		010-4105
County Clerk Fee/Search/Certificate		\$1,616.00
Marriage County		\$60.00
Posting		\$6.00

Revenue Account Breakdown

By Date: 8/1/2019 12:00 AM - 8/31/2019 11:59 PM; Departments: All

Lamb County

Thursday, September 05, 2019 9:25 AM

Account Total: \$1,682.00

Copies

010-4105

of 8.5 x 11 Protective Sheet

\$111.00

Account Total: \$111.00

Grand Total: \$11,056.00

Sept. 2019

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

DATE	DocPro	CRIMINAL	CIVIL				
9/3/2019	\$261.00	\$879.00	\$2.00				
9/4/2019	\$354.00	\$500.00	\$0.00				
9/5/2019	\$672.00	\$0.00	\$282.00				
9/6/2019	\$224.00	\$120.00	\$0.00				
9/9/2019	\$595.00	\$100.00	\$0.00				
9/10/2019	\$368.00	\$135.00	\$444.00				
9/11/2019	\$293.00	\$0.26	\$548.00				
9/12/2019	\$408.00	\$50.00	\$0.00				
9/13/2019	\$273.00	\$320.00	\$0.00				
9/16/2019	\$233.00	\$0.00	\$0.00				
9/17/2019	\$426.00	\$215.00	\$0.00				
9/18/2019	\$112.00	\$50.00	\$0.00				
9/19/2019	\$467.00	\$0.00	\$0.00				
9/20/2019	\$418.00	\$20.00	\$0.00				
9/23/2019	\$487.00	\$500.00	\$0.00				
9/24/2019	\$738.00	\$5.00	\$10.00				
9/25/2019	\$295.00	\$0.00	\$0.00				
9/26/2019	\$844.00	\$195.30	\$0.00				
9/27/2019	\$1,442.00	\$150.00	\$0.00				
9/30/2019	\$362.00	\$0.00	\$0.00				
	\$9,272.00	\$3,239.56	\$1,286.00				
RESTITUTION							
9/17/2019		\$10.00					
COLLECTION							
BOND MONEY							
9/12/2019		\$360.00					

Receipt Totals

By Date: 9/1/2019 12:00 AM - 9/30/2019 11:59 PM; Departments: All; Accrual based.

Lamb County

Tuesday, October 01, 2019 10:51 AM

Summary:**Receipt Item Totals**

	Paid	Charged	Debited	Total
Document:	\$6,734.00	\$0.00	\$0.00	\$6,734.00
Non Document:	\$2,538.00	\$0.00	\$0.00	\$2,538.00
Subtotal:	\$9,272.00	\$0.00	\$0.00	\$9,272.00

Payment on Account Totals

Applied:	\$0.00
Refunded:	\$0.00
Unposted:	\$0.00
Net Posted:	\$0.00

Payments & Refunds

Cash (Refund):	-\$711.00
Cash:	\$2,348.00
Check:	\$6,464.00
Credit Card:	\$1,171.00
Total:	\$9,272.00

Revenue Account Activity

987-654-321	Accounts Receivable	\$0.00
010-2204	Birth Certificate Fees	\$124.20
010-2214	Marriage License Fees	\$150.00
084-4119	Courthouse Security - OPR	\$177.00
086-4171	CC Records Management - OPR	\$1,710.00
086-4172	Vital Statistics Preservation	\$96.00
151-4107	CC Archive Fee - OPR	\$1,710.00
010-4105	County Clerk General	\$719.00
010-4105	Recording Fee	\$2,764.00
010-4105	County Clerk - OPR	\$1,734.80
010-4105	Copies	\$87.00
	Total:	\$9,272.00

LAMB COUNTY CLERK CRIMINAL DISTRIBUTION REPORT

9/1/2019 ~ 9/30/2019

FEE DESCRIPTION	FEE CODE	AMOUNT
Additional Court Costs	010-4105	\$0.00
Arrest/Warrant	010-4104	\$43.77
Arrest/Warrant (County Attorney)	010-4105	\$0.00
Arrest/Warrant (DPS)	010-2203	\$5.00
Arrest/Warrant (Earth PD)	010-4104	\$0.00
Arrest/Warrant (Littlefield PD)	010-4104	\$61.90
Arrest/Warrant (Olton PD)	010-4104	\$0.00
Arrest/Warrant (Sheriff)	010-4104	\$27.00
Arrest/Warrant (Sudan PD)	010-4104	\$0.00
Bond Fee	010-4104	\$52.25
Clerks Filing Fee	010-4105	\$147.51
Collections Fee	010-4105	\$0.00
Consolidated Court Cost	010-2213	\$220.89
County Attorney	010-4103	\$100.28
Court Appointed Attorney Fee	010-4117	\$87.61
Courthouse Security	084-4119	\$15.00
Courthouse Security - CC	084-4119	\$2.63
Drug Court Program	010-2240	\$73.00
DWI Fee Code	174-4150	\$30.80
E-Filing Fee - CC	010-2243	\$18.50
EMS/Trauma Fund	010-2201	\$85.50
Fines	010-4105	\$1,863.42
Indigent Defense Fund	010-2239	\$10.00
Judicial Fund (County Judge)	010-2205	\$72.64
Jury Service Fee	010-2231	\$21.00
Records Management - Clerk	086-4171	\$17.00
Records Management - Clerk - Civil - CC	086-4171	\$17.51
Records Management - County	085-4171	\$75.50
Sheriffs Fee	010-4104	\$41.50
Sheriffs Fee - Citation - Civil - CC	010-4104	\$8.76
State Traffic Fee	010-2202	\$2.00
Support of Judicial Funds - County	010-4124	\$4.20
Support of Judicial Funds - State	010-2216	\$25.60
Technology Fee	088-4191	\$24.40
Time Payment	010-2206	\$84.39
TOTAL LAMB COUNTY FEES:		\$3,239.56
Restitution		\$10.00
TOTAL NON LAMB COUNTY FEES:		\$10.00
TOTAL FEES:		\$3,249.56

Detailed Payment Report

LAMB COUNTY CLERK

CRIMINAL DISTRIBUTION REPORT

SEPTEMBER -- 2019

[illegible]

LAMB COUNTY CLERK

CIVIL DISTRIBUTION REPORT

9/1/2019 ~ 9/30/2019

FEE DESCRIPTION	FEE CODE	AMOUNT
Filing Fee - Civil - CC	010-4105	\$0.00
Alternate Dispute Resolution -Civil - CC	010-2232	\$75.00
Appellate Judicial System Fee - Civil - CC	010-2219	\$25.00
Archive/Technology Fee - Civil -CC	151-4107	\$50.00
Certified Copies - Civil - CC	010-4105	\$43.00
Clerk Filing Gee - Misc Probate - Civil - CC	010-4105	\$0.00
Clerk's Filing Fee - Civil - CC	010-4105	\$225.00
County Judge Probate - Civil CC	010-4108	\$6.00
Courthouse Security - Civil - CC	084-4119	\$25.00
E-File Filing Fee - Civil - CC	010-2242	\$150.00
Indigent Defense Fund - Civil - CC	010-2239	\$0.00
Issuance of Citation - Civil - CC	010-4105	\$24.00
Issuance of Letter Civil - CC	010-4105	\$0.00
Judge's Signature-118.101 - Civil - CC	010-4108	\$24.00
Judicial/Court Personnel Training Fee - Civil - CC	010-2247	\$25.00
Judiciary/System Fund - Civil - CC	010-2215	\$200.00
Jury Fee - Civil - CC	010-4105	\$0.00
Original and One Copy Fee - Civil - CC	010-4105	\$4.00
Probate Education Fee - Civil - CC	010-4125	\$5.00
Probate Guardian Ad Litem Fee -Civil- CC	010-4118	\$20.00
Records Management - Clerk - Civil - CC	086-4171	\$50.00
Records Preservation - County -Civil - CC	085-4193	\$50.00
Sheriffs Fee - Citation - Civil - CC	010-4104	\$0.00
Sheriffs Fee - Posting - Civil - CC	010-4104	\$25.00
State Indigent Legal Fee - Civil - CC	010-2209	\$50.00
Support of Judicial Funds - State - CC	010-2234	\$210.00
Support of Judicial Funds - State - Civil - CC	010-2216	\$0.00
TOTAL COUNTY FEES:		\$1,286.00

TOTAL FEES:

\$1,286.00

Detailed Payment Report

LAMB COUNTY CLERK

CIVIL DISTRIBUTION REPORT

SEPTEMBER, 2019

FEE DESCRIPTION	FEE CODE	3rd	4th	5th	6th	9th	10th	11th	12th	13th
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	0.00	0.00	0.00	30.00	30.00	0.00	0.00
Appellate Judicial System Fee	010-2219	0.00	5.00	0.00	0.00	0.00	10.00	10.00	0.00	0.00
Archive/Technology Fee	151-4107	0.00	10.00	0.00	0.00	0.00	20.00	20.00	0.00	0.00
Clerk's Filing Fee	010-4105	0.00	40.00	0.00	0.00	0.00	80.00	148.00	0.00	0.00
County Judge Probate	010-2205	0.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Courthouse Security	084-4119	0.00	5.00	0.00	0.00	0.00	10.00	10.00	0.00	0.00
E-Filing Fee	010-2242	0.00	30.00	0.00	0.00	0.00	60.00	60.00	0.00	0.00
Issuance of Citation, Writ	010-4105	0.00	0.00	0.00	0.00	0.00	0.00	24.00	0.00	0.00
Issuance of Letter Civil -CC	010-4105	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Judge's Signature-118.101-Civil -CC	010-4108	2.00	0.00	0.00	0.00	0.00	0.00	12.00	0.00	0.00
Judicial/Court Personnel Training Fee	010-2247	0.00	5.00	0.00	0.00	0.00	10.00	10.00	0.00	0.00
Judiciary/System Fund	010-2215	0.00	40.00	0.00	0.00	0.00	80.00	80.00	0.00	0.00
Original and One Copy Fee	010-4105	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Probate Education Fee	010-4125	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Probate Guardian Ad Litem Fee-Civil	010-4118	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Records Management - Clerk	086-4171	0.00	10.00	0.00	0.00	0.00	20.00	20.00	0.00	0.00
Records Management - County	085-4171	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Records Preservation - County	085-4193	0.00	10.00	0.00	0.00	0.00	20.00	20.00	0.00	0.00
Sheriff's Fee	010-4104	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
State Indigent Legal Fee	010-2209	0.00	10.00	0.00	0.00	0.00	20.00	20.00	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	0.00	0.00	0.00	84.00	84.00	0.00	0.00
TOTALS:		2.00	282.00	0.00	0.00	0.00	444.00	548.00	0.00	0.00

16th	17th	18th	19th	20th	23rd	24th	25th	26th	27th	30th	TOTALS
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	268.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	24.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	210.00
0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	1,286.00

Revenue Account Breakdown

Lamb County

By Date: 9/1/2019 12:00 AM - 9/30/2019 11:59 PM; Departments: All

Tuesday, October 01, 2019 10:52 AM

Birth Certificate Fees		010-2204
Vital Statistics Fee		\$124.20
Account Total:		\$124.20
Marriage License Fees		010-2214
Marriage State		\$150.00
Account Total:		\$150.00
Courthouse Security - OPR		084-4119
Courthouse Security Fee		\$172.00
Security		\$5.00
Account Total:		\$177.00
CC Records Management - OPR		086-4171
Records Management		\$1,660.00
Records Mgmt		\$50.00
Account Total:		\$1,710.00
Vital Statistics Preservation		086-4172
Vital Statistics Preservation Fee		\$91.00
Vital Stats Pres		\$5.00
Account Total:		\$96.00
CC Archive Fee - OPR		151-4107
Records Archive		\$1,710.00
Account Total:		\$1,710.00
County Clerk General		010-4105
8.5 x 11 Protective Sleeve		\$3.00
8.5 x 17 Protective Sleeve		\$4.00
Certified Fee		\$15.00
Clerk Certification Fee		\$30.00
Copy Fee		\$350.00
Double Sided		\$12.00
Issuance of Letters		\$4.00
Search Fee		\$55.00
Take-Off Disk		\$240.00
Vital Statistics Preservation		\$6.00
Account Total:		\$719.00
Recording Fee		010-4105
Recording Fee		\$2,764.00
Account Total:		\$2,764.00
County Clerk - OPR		010-4105
Certified Copy - OPR		\$74.00
County Clerk Fee/Search/Certificate		\$1,393.80
County Clerk/Search/Certificate		\$117.00

Revenue Account Breakdown

By Date: 9/1/2019 12:00 AM - 9/30/2019 11:59 PM; Departments: All
Marriage County

Lamb County

Tuesday, October 01, 2019 10:52 AM

\$150.00

Account Total: \$1,734.80

Copies	010-4105
# of 8.5 x 11 Protective Sheet	

\$87.00

Account Total: \$87.00

Grand Total: \$9,272.00

4TH Quarter

[illegible]

Receipt Totals

By Date: 7/1/2019 12:00 AM - 9/30/2019 11:59 PM; Departments: All; Accrual based.

Lamb County

Tuesday, October 01, 2019 11:58 AM

Summary:**Receipt Item Totals**

	Paid	Charged	Debited	Total
Document:	\$21,862.25	\$0.00	\$0.00	\$21,862.25
Non Document:	\$9,304.00	\$0.00	\$0.00	\$9,304.00
Subtotal:	\$31,166.25	\$0.00	\$0.00	\$31,166.25

Payment on Account Totals

Applied:	\$0.00
Refunded:	\$0.00
Unposted:	\$0.00
Net Posted:	\$0.00

Payments & Refunds

Cash (Refund):	-\$2,339.00
Cash:	\$8,317.00
Check:	\$20,824.25
Credit Card:	\$4,364.00
Total:	\$31,166.25

Revenue Account Activity

987-654-321	Accounts Receivable	\$0.00
010-2204	Birth Certificate Fees	\$484.20
010-2214	Marriage License Fees	\$390.00
084-4119	Courthouse Security - OPR	\$573.00
086-4171	CC Records Management - OPR	\$5,500.00
086-4172	Vital Statistics Preservation	\$327.00
151-4107	CC Archive Fee - OPR	\$5,500.00
010-4105	County Clerk General	\$2,367.00
010-4105	Recording Fee	\$9,307.00
010-4105	County Clerk - OPR	\$6,346.05
010-4105	Copies	\$372.00
	Total:	\$31,166.25

Revenue Account Breakdown

Lamb County

By Date: 7/1/2019 12:00 AM - 9/30/2019 11:59 PM; Departments: All

Tuesday, October 01, 2019 11:59 AM

Birth Certificate Fees		010-2204
Vital Statistics Fee		\$484.20
Account Total:		\$484.20
Marriage License Fees		010-2214
Marriage State		\$390.00
Account Total:		\$390.00
Courthouse Security - OPR		084-4119
Courthouse Security Fee		\$559.00
Security		\$14.00
Account Total:		\$573.00
CC Records Management - OPR		086-4171
Record Management		\$20.00
Records Management		\$5,340.00
Records Mgmt		\$140.00
Account Total:		\$5,500.00
Vital Statistics Preservation		086-4172
Vital Statistics Preservation Fee		\$313.00
Vital Stats Pres		\$14.00
Account Total:		\$327.00
CC Archive Fee - OPR		151-4107
Record Archive		\$20.00
Records Archive		\$5,480.00
Account Total:		\$5,500.00
County Clerk General		010-4105
8.5 x 11 Protective Sleeve		\$9.00
8.5 x 17 Protective Sleeve		\$12.00
Certified Fee		\$130.00
Clerk Certification Fee		\$115.00
Copy Fee		\$1,161.00
Double Sided		\$46.00
Issuance of Letters		\$56.00
Search Fee		\$175.00
Take-Off Disk		\$640.00
Vital Statistics Preservation		\$23.00
Account Total:		\$2,367.00
Recording Fee		010-4105
Recording Fee		\$9,307.00
Account Total:		\$9,307.00
County Clerk - OPR		010-4105
Additional Names		\$1.25

Revenue Account Breakdown

By Date: 7/1/2019 12:00 AM - 9/30/2019 11:59 PM; Departments: All

Certified Copy - OPR

County Clerk Fee/Search/Certificate

County Clerk/Search/Certificate

Marriage County

Posting

Lamb County

Tuesday, October 01, 2019 11:59 AM

\$210.00

\$5,433.80

\$302.00

\$390.00

\$9.00

Account Total: \$6,346.05

Copies	010-4105
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of 8.5 x 11 Protective Sheet

\$372.00

Account Total: \$372.00

Grand Total: \$31,166.25

LAMB COUNTY CLERK CRIMINAL DISTRIBUTION REPORT

7/1/2019 ~ 9/30/2019

FEE DESCRIPTION	FEE CODE	AMOUNT
Additional Court Costs	010-4105	\$0.00
Arrest/Warrant	010-4104	\$43.77
Arrest/Warrant (County Attorney)	010-4105	\$0.00
Arrest/Warrant (DPS)	010-2203	\$76.50
Arrest/Warrant (Earth PD)	010-4104	\$0.00
Arrest/Warrant (Littlefield PD)	010-4104	\$229.90
Arrest/Warrant (Olton PD)	010-4104	\$10.00
Arrest/Warrant (Sheriff)	010-4104	\$126.00
Arrest/Warrant (Sudan PD)	010-4104	\$0.00
Bond Fee	010-4104	\$141.75
Clerks Filing Fee	010-4105	\$464.76
Collections Fee	010-4105	\$0.00
Consolidated Court Cost	010-2213	\$1,012.03
County Attorney	010-4103	\$307.28
Court Appointed Attorney Fee	010-4117	\$369.31
Courthouse Security	084-4119	\$38.40
Courthouse Security - CC	084-4119	\$2.63
Drug Court Program	010-2240	\$378.83
DWI Fee Code	174-4150	\$79.90
E-Filing Fee - CC	010-2243	\$70.90
EMS/Trauma Fund	010-2201	\$458.94
Fines	010-4105	\$10,004.86
Indigent Defense Fund	010-2239	\$24.00
Judicial Fund (County Judge)	010-2205	\$203.14
Jury Service Fee	010-2231	\$49.00
Records Management - Clerk	086-4171	\$33.50
Records Management - Clerk - Civil - CC	086-4171	\$17.51
Records Management - County	085-4171	\$255.50
Sheriffs Fee	010-4104	\$118.50
Sheriffs Fee - Citation - Civil - CC	010-4104	\$8.76
State Traffic Fee	010-2202	\$4.00
Support of Judicial Funds - County	010-4124	\$9.00
Support of Judicial Funds - State	010-2216	\$75.80
Technology Fee	088-4191	\$54.90
Time Payment	010-2206	\$208.39
TOTAL LAMB COUNTY FEES:		\$14,877.76
Restitution		\$230.00
TOTAL NON LAMB COUNTY FEES:		\$230.00
TOTAL FEES:		\$15,107.76

Detailed Payment Report

LAMB COUNTY CLERK

CRIMINAL CASE MANAGEMENT

QUARTERLY REPORT - 2019

JULY, AUGUST AND SEPTEMBER

FEE DESCRIPTION	FEE CODE	JULY	AUGUST	SEPTEMBER	TOTAL
Additional Court Costs	010-4105	0.00	0.00	0.00	0.00
Arrest/Warrant (County Attorney)	010-4104	0.00	0.00	43.77	43.77
Arrest/Warrant (DPS)	010-2203	13.00	58.50	5.00	76.50
Arrest/Warrant (Earth PD)	010-4104	0.00	0.00	0.00	0.00
Arrest/Warrant (Littlefield PD)	010-4104	49.00	119.00	61.90	229.90
Arrest/Warrant (Olton PD)	010-4104	10.00	0.00	0.00	10.00
Arrest/Warrant (Sheriff)	010-4104	49.50	49.50	27.00	126.00
Arrest/Warrant (Sudan PD)	010-4104	0.00	0.00	0.00	0.00
Bond Fee	010-4104	37.00	52.50	52.25	141.75
Clerk's Filing Fee	010-4105	113.50	203.75	147.51	464.76
Collections Fee	010-4105	0.00	0.00	0.00	0.00
Consolidated Court Costs	010-2213	224.24	566.90	220.89	1,012.03
County Attorney	010-4103	72.00	135.00	100.28	307.28
Court Appointed Attorney Fees	010-4117	18.00	263.70	87.61	369.31
Courthouse Security	084-4119	5.00	18.40	17.63	41.03
Drug Court Program	010-2240	115.08	190.75	73.00	378.83
DWI Fee Code	174-4050	17.10	32.00	30.80	79.90
E-Filing Fee	010-2243	19.40	33.00	18.50	70.90
EMS/Trauma Fund	010-2201	103.34	270.10	85.50	458.94
Fines	010-4105	2,340.44	5,801.00	1,863.42	10,004.86
Indigent Defense Fund	010-2239	2.00	12.00	10.00	24.00
Judicial Fund (County Judge)	010-2205	55.00	75.50	72.64	203.14
Jury Service Fee	010-2231	4.00	24.00	21.00	49.00
Records Management - Clerk	086-4171	2.50	14.00	34.51	51.01
Records Management - County	085-4171	61.50	118.50	75.50	255.50
Sheriff's Fee	010-4104	16.50	60.50	50.26	127.26
State Traffic Fee	010-2202	0.00	2.00	2.00	4.00
Support of Judicial Fund - County	010-4124	0.60	4.20	4.20	9.00
Support of Judicial Funds - State	010-2216	17.40	32.80	25.60	75.80
Support of Judicial Funds - State	010-2234	0.00	24.50	0.00	24.50
Technology Fee	088-4191	6.00	0.00	24.40	30.40
Time Payment	010-2206	42.00	82.00	84.39	208.39
TOTALS:		3,394.10	8,244.10	3,239.56	14,877.76
Restitution:		100.00	120.00	10.00	230.00
Collections Fee to Perdue:		0.00	0.00	0.00	0.00

LAMB COUNTY CLERK CIVIL DISTRIBUTION REPORT

7/1/2019 ~ 9/30/2019

FEE DESCRIPTION	FEE CODE	AMOUNT
Filing Fee - Civil - CC	010-4105	\$0.00
Alternate Dispute Resolution -Civil - CC	010-2232	\$240.00
Appellate Judicial System Fee - Civil - CC	010-2219	\$80.00
Archive/Technology Fee - Civil -CC	151-4107	\$160.00
Certified Copies - Civil - CC	010-4105	\$140.00
Clerk Filing Gee - Misc Probate - Civil - CC	010-4105	\$0.00
Clerk's Filing Fee - Civil - CC	010-4105	\$850.00
County Judge Probate - Civil CC	010-4108	\$48.00
Courthouse Security - Civil - CC	084-4119	\$80.00
E-File Filing Fee - Civil - CC	010-2242	\$480.00
Indigent Defense Fund - Civil - CC	010-2239	\$0.00
Issuance of Citation - Civil - CC	010-4105	\$56.00
Issuance of Letter Civil - CC	010-4105	\$48.00
Judge's Signature-118.101 - Civil - CC	010-4108	\$46.00
Judicial/Court Personnel Training Fee - Civil - CC	010-2247	\$80.00
Judiciary/System Fund - Civil - CC	010-2215	\$640.00
Jury Fee - Civil - CC	010-4105	\$0.00
Original and One Copy Fee - Civil - CC	010-4105	\$32.00
Probate Education Fee - Civil - CC	010-4125	\$40.00
Probate Guardian Ad Litem Fee -Civil- CC	010-4118	\$160.00
Records Management - Clerk - Civil - CC	086-4171	\$160.00
Records Preservation - County -Civil - CC	085-4193	\$160.00
Sheriffs Fee - Citation - Civil - CC	010-4104	\$0.00
Sheriffs Fee - Posting - Civil - CC	010-4104	\$200.00
State Indegent Legal Fee - Civil - CC	010-2209	\$160.00
Support of Judicial Funds - State - CC	010-2234	\$672.00
Support of Judicial Funds - State - Civil - CC	010-2216	\$0.00
TOTAL COUNTY FEES:		\$4,532.00

TOTAL FEES: \$4,532.00

Detailed Payment Report

LAMB COUNTY CLERK

CIVIL CASE MANAGEMENT

4TH QUARTER REPORT - 2019

JULY, AUGUST AND SEPTEMBER

FEE DESCRIPTION	FEE CODE	JULY	AUGUST	SEPTEMBER	TOTAL
Filing Fee-Civil-CC	010-4105	0.00	0.00	0.00	0.00
Alternate Dispute Resolution	010-2232	45.00	120.00	75.00	240.00
Appellate Judicial System Fee	010-2219	15.00	40.00	25.00	80.00
Archive/Technology Fee	151-4107	30.00	80.00	50.00	160.00
Certified Copies-Civil-CC	010-4105	16.00	81.00	43.00	140.00
Clerk's Filing Fee	010-4105	198.00	427.00	225.00	850.00
County Judge Probate	010-4108	18.00	24.00	6.00	48.00
Courthouse Security	084-4119	15.00	40.00	25.00	80.00
E-Filing Fee	010-2242	90.00	240.00	150.00	480.00
Indigent Defense Fund	010-2239	0.00	0.00	0.00	0.00
Issuance of Citation	010-4105	0.00	32.00	24.00	56.00
Issuance of Letter Civil-CC	010-4105	26.00	22.00	0.00	48.00
Judge's Signature	010-4108	14.00	8.00	24.00	46.00
Judicial/Court Personnel Training Fee	010-2247	15.00	40.00	25.00	80.00
Judiciary/System Fund	010-2215	120.00	320.00	200.00	640.00
Jury Fee	010-4105	0.00	0.00	0.00	0.00
Original and One Copy Fee	010-4105	12.00	16.00	4.00	32.00
Probate Education Fee	010-4125	15.00	20.00	5.00	40.00
Probate Guardian Ad Litem Fee	010-4118	60.00	80.00	20.00	160.00
Records Management Clerk	086-4171	30.00	80.00	50.00	160.00
Records Preservation	085-4193	30.00	80.00	50.00	160.00
Sheriff's Fee - Citation	010-4104	0.00	0.00	0.00	0.00
Sheriff's Fee - Posting	010-4104	75.00	100.00	25.00	200.00
State Indigent Legal Fee	010-2209	30.00	80.00	50.00	160.00
Support of Judicial Funds - State	010-2234	126.00	336.00	210.00	672.00
Support of Judicial Funds-State-Civil	010-2216	0.00	0.00	0.00	0.00
TOTALS:		980.00	2,266.00	1,286.00	4,532.00