

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

600-4141 - FELONY ADMINISTRATIVE FEES	\$	0.00
600-4137 - FELONY DRUG TEST FEES	\$	315.00
600-4140 - FELONY EXTENSION FEES	\$	1185.00
600-4138 - FELONY PRE-TRIAL FEES	\$	80.00
600-4136 - FELONY PROBATION FEES	\$	4082.00
600-4139 - FELONY TRANSFER FEE	\$	0.00
TOTAL FELONY FEES COLLECTED	\$	5662.00

600-4141 - MISDEMEANOR ADMINISTRATIVE FEES	\$	0.00
600-4131 - MISDEMEANOR DRUG TEST FEES	\$	85.00
600-4132 - MISDEMEANOR EXTENSION FEES	\$	205.00
600-4133 - MISDEMEANOR PRE-TRIAL FEES	\$	45.00
600-4130 - MISDEMEANOR PROBATION FEES	\$	1780.00
600-4134 - MISDEMEANOR TRANSFER FEE	\$	0.00
TOTAL MISDEMEANOR FEES COLLECTED	\$	2115.00

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	\$	7,777.00
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DAILY RECEIPT REPORT
 FOR 11/01/19 THRU 11/30/19

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
15331	DCR-5409-16	QUINTANA, ENEDINA LEA	100.00	CA		11/27/19	LF	L	08:54AM
15332	4793	EVERETT, JAMIE RAY	35.00	CA		11/27/19	LF	L	09:00AM
15333	DCR-5074-14	EVERETT, JAMIE RAY	35.00	CA		11/27/19	LF	L	09:00AM
15334	DCR-5931-19	SATCHEL, JOHNNY RAY JR	50.00	CA		11/27/19	LF	L	11:37AM
15335	DCR-5061-13	BARDEN, TRACY GLEN	35.00	MO	26175614556	11/27/19	LF	L	11:53AM
15336	DCR-5712-18	DELEON, JONATHAN EULAI	100.00	CA		11/27/19	MF	L	03:31PM

TYPE	OPERATING	TOTAL		
MO	460.00	460.00		
CA	6,162.00	6,162.00		
CC				
CK	50.00	50.00		
CR	150.00	150.00		
CCC				
IH	955.00	955.00		
ET				
RCC				
	7,777.00	7,777.00	TOTAL COLLECTED	
	6,672.00	6,672.00	TOTAL FOR DEPOSIT	

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RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
15238	DCR-4972-13	PEREZ, ROBERTO	40.00	CA		11/01/19	MF	L	08:36AM
15239	CCR-17642	LIKES, DANIEL WAYNE	50.00	CA		11/01/19	ML	L	11:31AM
15240	4730	MARQUEZ, DORA ANN	25.00	CA		11/01/19	MF	L	02:36PM
15241	CCR-17542	EVANS, DEREK LEE	50.00	MO	17976013164	11/01/19	MF	L	03:00PM
15242	CCR-17527	PETERMAN, BRADLEY JAME	50.00	CA		11/04/19	LF	L	08:31AM
15243	CCR-17493	GOTCHER, RICHARD HAYDE	50.00	CA		11/04/19	LF	L	08:33AM
15244	DCR-5817-18	CALLOWAY, ROSAMARIA GO	50.00	CA		11/04/19	LF	L	08:35AM
15245	DCR-5787-18	WORMLY, WELTON LEON	70.00	CA		11/04/19	LF	L	08:38AM
15246	4Z1078775	KIRTLAND, STEPHEN EARL	50.00	CA		11/04/19	LF	L	08:40AM
15247	DCR-5830-18	GARCIA, RICARDO	900.00	CA		11/04/19	LF	L	08:43AM
15248	DCR-5624-17	DURAN, MARTIN JR	20.00	CA		11/04/19	LF	L	09:17AM
15249	DCR-5510-16	GARCIA, ARTURO III	50.00	CA		11/04/19	LF	L	09:25AM
15250	DCR-5827-18	ALVARADO, ISAAC VIGIL	50.00	MO	19024881941	11/04/19	MF	L	09:52AM
15251	CCR-17538	CERECERES-MORALES, SER	40.00	MO	19015790049	11/04/19	MF	L	10:00AM
15252	CCR-17538	CERECERES-MORALES, SER	10.00	MO	19015790010	11/04/19	MF	L	10:00AM
15253	DCR-5664-17	MUNIZ-GARCIA, JORGE AL	50.00	CA		11/04/19	LF	L	10:17AM
15254	DCR-5245-15	GUITRON, LUIS MIGUEL	50.00	CA		11/04/19	LF	L	10:53AM
15255	DCR-5177-14	GRANT, CHRISTINA ANN	30.00	CA		11/04/19	LF	L	10:55AM
15256	CCR-17352	GRIFFITH, SAMANTHA JOL	50.00	CA		11/04/19	LF	L	11:54AM
15257	DCR-5627-17	POLANDO, PRICILLA DESI	50.00	IH	DCR-5627-1720191104191	11/04/19	MF	L	01:14PM
15258	DCR-5134-14	TREVINO, JOE LOUIS	250.00	CA		11/04/19	LF	L	01:47PM
15259	DCR-5237-15	RANGEL, BRANDON JOE	25.00	CA		11/04/19	LF	L	01:48PM
15260	PT-18	WEATHERS, JORDAN COOPE	15.00	IH	PT-1820191104204101184	11/04/19	LF	L	02:41PM
15261	DCR-5329-15	COLLINS, KYRUS	35.00	CA		11/04/19	LF	L	03:52PM
15262	4851	SALINAS, TONY RAY	100.00	CA		11/05/19	BD	L	08:25AM
15263	CCR-17513	FISK, MEGHAN DAWN	100.00	CA		11/05/19	LF	L	08:31AM
15264	DCR-5797-18	LOPEZ, RUBEN GARCIA JR	50.00	IH	DCR-5797-1820191105143	11/05/19	LF	L	08:35AM
15265	DCR-5201-14	HERMANDEZ, ESTHER	50.00	CA		11/05/19	LF	L	08:41AM
15266	DCR-5590-17	IVERY, JAMES EARL	50.00	CA		11/05/19	LF	L	08:45AM
15267	DCR-5529-16	TOVAR, JOSE MANUEL JR	50.00	CA		11/05/19	LF	L	09:02AM
15268	DCR-5828-18	GRIGGS, ANTONWON JAROLD	50.00	CA		11/05/19	LF	L	09:04AM

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RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
15269	DCR-5519-16	MARTINEZ, NICHOLAS TRI	35.00	CA		11/05/19	LF	L	09:07AM
15270	DCR-5740-18	STEPHENS, RYAN SCOTT	50.00	MO	20880137387	11/05/19	MF	L	09:40AM
15271	DCR-5760-18	HOLMES, MICHAEL JAMES	50.00	IH	DCR-5760-1820191105154	11/05/19	LF	L	09:48AM
15272	DCR-5710-18	TAFOLLA, JOSE RAMIREZ	50.00	CA		11/05/19	LF	L	10:38AM
15273	DCR-5739-18	MUNIZ, GUILLERMO	20.00	CA		11/05/19	LF	L	10:56AM
15274	DCR-5803-18	KELTON, SHAUN MICHAEL	50.00	CA		11/05/19	LF	L	11:06AM
15275	DCR-5662-17	RAMIREZ, ALFONSO	50.00	CA		11/05/19	LF	L	11:11AM
15276	CCR-17664	GONZALES, ADAM PAUL JR	50.00	CA		11/05/19	LF	L	11:41AM
15277	DCR-5639-17	CHACON, MISTY MICHELLE	25.00	CA		11/05/19	LF	L	12:42PM
15278	4759	TORRES, ERNESTO JR	60.00	CA		11/05/19	LF	L	01:22PM
15279	DCR-5520-16	MONTROYA, MATTHEW LEE	50.00	IH	DCR-5520-1620191105202	11/05/19	LF	L	02:30PM
15280	DCR-5653-17	CHAVIRA, DELORES IBANE	50.00	MO	63678210	11/05/19	LF	L	02:46PM
15281	DCR-5339-15	DELAROSA, NOEL TOBAR	100.00	IH	DCR-5339-1520191105211	11/05/19	LF	L	03:20PM
15282	CCR-17639	GANLEY, BRIAN JOHN	20.00	CA		11/05/19	LF	L	04:02PM
15283	DCR-5261-15	ESPINOZA, FRANK ARCE	200.00	CA		11/05/19	LF	L	04:46PM
15284	DCR-5770-18	MENDEZ, GUADALUPE	40.00	CA		11/06/19	LF	L	09:02AM
15285	DCR-5702-17	PADILLA, ISAIAH TOMAS	50.00	IH	DCR-5702-1720191106170	11/06/19	MF	L	11:05AM
15286	CCR-17610	LONGORIA, JESSIE NICHOLSON	50.00	CA		11/06/19	ML	L	01:14PM
15287	CCR-17381	ELLIOTT, MIKHAEL JUSTI	260.00	CA		11/06/19	MF	L	02:28PM
15288	CCR-17515	WILLIAMS, DEVIN MICHAEL	80.00	CA		11/06/19	MF	L	02:59PM
15289	CCR-17623	CAMPUS, CARLOS ADRIAN	50.00	MO	63607582	11/07/19	MF	L	09:37AM
15290	DCR-5807-18	SILVAS, ALBERTO	50.00	CA		11/07/19	MF	L	10:01AM
15291	PT-19	MILLS, DALANEY NKAY	15.00	CA		11/07/19	MF	L	10:40AM
15292	CCR-17632	CRISTAN, RYAN PETE	100.00	CA		11/07/19	MF	L	11:04AM
15293	CCR-17696	ROSS, ROBERT DUPREE	50.00	CA		11/07/19	LF	L	01:22PM
15294	PT-17	GUTIERREZ, ARTURO JR	15.00	CA		11/07/19	LF	L	03:20PM
15295	DCR-5591-17	CARRASCO, ABIGAIL	30.00	CA		11/07/19	ML	L	03:35PM
15296	DCR-5821-18	GARCIA, ANDREA ANN	50.00	IH	DCR-5821-1820191108152	11/08/19	LF	L	09:21AM
15297	CCR-17430	LEDESMA, HECTOR	50.00	CA		11/08/19	ML	L	01:05PM
15298	CCR-17520	TREVINO, JUANITA CONSUELO	40.00	CA		11/08/19	ML	L	01:11PM
15299	CCR-17510	SMITH, TYKENDRICK DEWOS	380.00	IH	CCR-175102019110819301	11/08/19	ML	L	01:31PM

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15300	CCR-17399	ESTRADA, DAPHNE	50.00	CA		11/08/19	ML	L	03:26PM
15301	DCR-5724-18	MIRELES, SAMSON MANUEL	50.00	CA		11/08/19	ML	L	03:33PM
15302	DCR-5042-13	COLLINS, KENNETH WAYNE	805.00	CA		11/08/19	ML	L	04:16PM
15303	DCR-5528-16	LUNA, GILBERT JR	150.00	CR	DCR-5528-1620191109144	11/09/19	WEB	L	09:04AM
15304	CCR-17694	RIOS, GEORGE ALLEN	50.00	CA		11/12/19	LF	L	10:55AM
15305	DCR-5505-16	ENRIQUEZ, JUAN JR	70.00	CA		11/12/19	LF	L	12:06PM
15306	DCR-5846-19	BURDICK, LACY VICTORIA	50.00	MO	208643340763	11/12/19	MF	L	12:11PM
15307	DCR-5409-16	QUINTANA, ENEDINA LEA	50.00	MO	208769181599	11/12/19	MF	L	03:17PM
15308	CCR-17606	RODRIGUEZ, ETHAN LAVON	42.00	CA		11/12/19	ML	L	03:17PM
15309	CCR-17605	RODRIGUEZ, ETHAN LAVON	43.00	CA		11/12/19	ML	L	03:17PM
15310	DCR-5705-17	MEDRANO, MARTIN GONZAL	100.00	CA		11/13/19	LF	L	08:37AM
15311	DCR-5455-16	SHENKIN, MELISSA KAYE	50.00	IH	DCR-5455-1620191114143	11/14/19	LF	L	08:31AM
15312	DCR-5862-19	HERNANDEZ, LUCAS ALEJA	45.00	CA		11/14/19	LF	L	03:32PM
15313	DCR-5261-15	ESPINOZA, FRANK ARCE	100.00	CA		11/15/19	BD	L	08:27AM
15314	DCR-5714-18	SCARBOROUGH, AUBREY BR	50.00	CA		11/15/19	BD	L	03:42PM
15315	DCR-5606-17	QUILIMACO, STEPHANIE C	10.00	CA		11/18/19	ML	L	01:15PM
15316	DCR-4964-13	RUIZ, THELMA LUCIA	50.00	CA		11/18/19	ML	L	02:07PM
15317	CCR-17055	TREVINO, EUGENE JESUS	25.00	MO	19049541219	11/18/19	ML	L	02:12PM
15318	DCR-5430-16	GOODWIN, GILLYAN SUMME	40.00	CA		11/19/19	LF	L	01:16PM
15319	DCR-5650-17	BERRY, ASHLEE RHNEA JE	50.00	CA		11/20/19	MF	L	02:17PM
15320	DCR-5286-15	SIMMONS, TREMAIN DESHA	35.00	IH	DCR-5286-1520191121193	11/21/19	LF	L	01:35PM
15321	DCR-5338-15	RIVERA, VENIKA MICHELL	430.00	CA		11/22/19	MF	L	01:42PM
15322	CCR-17545	GARCIA, NATHAN HILARIO	60.00	CA		11/22/19	MF	L	03:18PM
15323	DCR-5241-15	GONZALES, CARLOS SR	25.00	IH	DCR-5241-1520191125152	11/25/19	LF	L	09:27AM
15324	DCR-5805-18	NESBITT, GEORGE EDWARD	50.00	IH	DCR-5805-1820191125172	11/25/19	LF	L	11:24AM
15325	DCR-5393-15	MOLINA, NAOMI JEAN	50.00	CK	2502	11/25/19	MF	L	02:01PM
15326	CCR-17423	CAMARGO, VICKIE GAIL	50.00	CA		11/26/19	LF	L	08:31AM
15327	DCR-5727-18	STINSON, ELISA JEANETT	20.00	CA		11/26/19	LF	L	02:34PM
15328	DCR-5705-17	MEDRANO, MARTIN GONZAL	100.00	CA		11/27/19	LF	L	08:36AM
15329	DCR-5242-15	CONLEY, DANNY	25.00	CA		11/27/19	LF	L	08:40AM
15330	DCR-5774-18	MONTEMAYOR, VIANCA MAR	17.00	CA		11/27/19	LF	L	08:42AM

RECEIPT REPORT BY FEE TYPE
 FROM 11/01/19 THRU 11/30/19
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
DRUG TEST	15244	DCR-5817-18	D	11/04/19	CALLIOWAY, ROSAMARIA GOMEZ	\$10.00
DRUG TEST	15248	DCR-5624-17	D	11/04/19	DURAN, MARTIN JR	\$10.00
DRUG TEST	15254	DCR-5245-15	D	11/04/19	GUITTRON, LUIS MIGUEL	\$10.00
DRUG TEST	15265	DCR-5201-14	D	11/05/19	HERNANDEZ, ESTHER	\$50.00
DRUG TEST	15275	DCR-5662-17	D	11/05/19	RAMIREZ, ALFONSO	\$30.00
DRUG TEST	15287	CCR-17381	C	11/06/19	ELLIOTT, MIKHAEL JUSTIN	\$30.00
DRUG TEST	15299	CCR-17510	C	11/08/19	SMITH, TYKENDRICK DEWON	\$30.00
DRUG TEST	15310	DCR-5705-17	D	11/13/19	MEDRANO, MARTIN GONZALO JR	\$75.00
DRUG TEST	15313	DCR-5261-15	D	11/15/19	ESPINOZA, FRANK ARCE	\$75.00
DRUG TEST	15326	CCR-17423	C	11/26/19	CAMARGO, VICKIE GAILL	\$25.00
DRUG TEST	15329	DCR-5242-15	D	11/27/19	CONLEY, DANNY	\$25.00
DRUG TEST	15333	DCR-5074-14	D	11/27/19	EVERETT, JAMIE RAY	\$30.00

FEE TYPE TOTALS \$400.00
 TOTAL FELONY \$315.00
 TOTAL MISDEMEANOR \$85.00
 TOTAL OTHER \$0.00

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TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
EXTENSION FEE	15288	CCR-17515	C	11/06/19	WILLIAMS, DEVIN MICHAEL	\$80.00
EXTENSION FEE	15297	CCR-17430	C	11/08/19	LEDESMA, HECTOR	\$50.00
EXTENSION FEE	15300	CCR-17399	C	11/08/19	ESTRADA, DAPHNE	\$50.00
EXTENSION FEE	15302	DCR-5042-13	D	11/08/19	COLLINS, KENNETH WAYNE	\$755.00
EXTENSION FEE	15317	CCR-17055	C	11/18/19	TREVINO, EUGENE JESUS	\$25.00
EXTENSION FEE	15321	DCR-5338-15	D	11/22/19	RIVERA, VENIKA MICHELLE	\$430.00
FEE TYPE TOTALS						\$1,390.00
TOTAL PELONY						\$1,185.00
TOTAL MISDEMEANOR						\$205.00
TOTAL OTHER						\$0.00

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TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PRETRIAL FEE	15260	PT-18	C	11/04/19	WEATHERS, JORDAN COOPER	\$15.00
PRETRIAL FEE	15269	DCR-5519-16	D	11/05/19	MARTINEZ, NICHOLAS TRINIDAD	\$35.00
PRETRIAL FEE	15291	PT-19	C	11/07/19	MILLS, DALANEY NKAY	\$15.00
PRETRIAL FEE	15294	PT-17	C	11/07/19	GUTIERREZ, ARTURO JR	\$15.00
PRETRIAL FEE	15312	DCR-5862-19	D	11/14/19	HERNANDEZ, LUCAS ALEJANDRO	\$45.00
FEE TYPE TOTALS						\$125.00
TOTAL FELONY						\$80.00
TOTAL MISDEMEANOR						\$45.00
TOTAL OTHER						\$0.00

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PROBATION FEES	15238	DCR-4972-13	D	11/01/19	PEREZ, ROBERTO	\$40.00
PROBATION FEES	15239	CCR-17642	C	11/01/19	LIKES, DANIEL WAYNE	\$50.00
PROBATION FEES	15240	4730	D	11/01/19	MARQUEZ, DORA ANN	\$25.00
PROBATION FEES	15241	CCR-17542	C	11/01/19	EVANS, DEREK LEE	\$50.00
PROBATION FEES	15242	CCR-17527	C	11/04/19	PETERMAN, BRADLEY JAMES	\$50.00
PROBATION FEES	15243	CCR-17493	C	11/04/19	GOTCHER, RICHARD HAYDEN III	\$50.00
PROBATION FEES	15244	DCR-5817-18	D	11/04/19	CALLOWAY, ROSAMARIA GOMEZ	\$40.00
PROBATION FEES	15245	DCR-5787-18	D	11/04/19	MORMLY, WELTON LEON	\$70.00
PROBATION FEES	15246	4Z1078775	T	11/04/19	KIRTLAND, STEPHEN EARL	\$50.00
PROBATION FEES	15247	DCR-5830-18	D	11/04/19	GARCIA, RICARDO	\$900.00
PROBATION FEES	15248	DCR-5624-17	D	11/04/19	DURAN, MARTIN JR	\$10.00
PROBATION FEES	15249	DCR-5510-16	D	11/04/19	GARCIA, ARTURO III	\$50.00
PROBATION FEES	15250	DCR-5827-18	D	11/04/19	ALVARADO, ISAAC VIGIL	\$50.00
PROBATION FEES	15251	CCR-17538	C	11/04/19	CERECERES-MORALES, SERGIO	\$40.00
PROBATION FEES	15252	CCR-17538	C	11/04/19	CERECERES-MORALES, SERGIO	\$10.00
PROBATION FEES	15253	DCR-5664-17	D	11/04/19	MUNIZ-GARCIA, JORGE ALBERTO	\$50.00
PROBATION FEES	15254	DCR-5245-15	D	11/04/19	GUITRON, LUIS MIGUEL	\$40.00
PROBATION FEES	15255	DCR-5177-14	D	11/04/19	GRANT, CHRISTINA ANN	\$30.00
PROBATION FEES	15256	CCR-17352	C	11/04/19	GRIFFITH, SAMANTHA JOLENE	\$50.00
PROBATION FEES	15257	DCR-5627-17	D	11/04/19	POLANDO, PRICILLA DESIREE	\$50.00
PROBATION FEES	15258	DCR-5134-14	D	11/04/19	TREVINO, JOE LOUIS	\$250.00
PROBATION FEES	15259	DCR-5237-15	D	11/04/19	RANGEL, BRANDON JOE	\$25.00
PROBATION FEES	15261	DCR-5329-15	D	11/04/19	COLLINS, KYRUS	\$35.00
PROBATION FEES	15262	4851	D	11/05/19	SALINAS, TONY RAY	\$100.00
PROBATION FEES	15263	CCR-17513	C	11/05/19	FISK, MEGHAN DAMN	\$100.00
PROBATION FEES	15264	DCR-5797-18	D	11/05/19	LOPEZ, RUBEN GARCIA JR	\$50.00
PROBATION FEES	15266	DCR-5590-17	D	11/05/19	IVERY, JAMES EARL	\$50.00
PROBATION FEES	15267	DCR-5529-16	D	11/05/19	TOVAR, JOSE MANUEL JR	\$50.00
PROBATION FEES	15268	DCR-5828-18	D	11/05/19	GRIGGS, ANTONON JAROLD	\$50.00
PROBATION FEES	15270	DCR-5740-18	D	11/05/19	STEPHENS, RYAN SCOTT	\$50.00
PROBATION FEES	15271	DCR-5760-18	D	11/05/19	HOLMES, MICHAEL JAMES	\$50.00
PROBATION FEES	15272	DCR-5710-18	D	11/05/19	TAFOLLA, JOSE RAMIREZ	\$20.00
PROBATION FEES	15273	DCR-5739-18	D	11/05/19	MUNIZ, GUILLELMO	\$50.00
PROBATION FEES	15274	DCR-5803-18	D	11/05/19	KELTON, SHAUN MICHAEL	\$20.00
PROBATION FEES	15275	DCR-5662-17	D	11/05/19	RAMIREZ, ALFONSO	\$50.00
PROBATION FEES	15276	CCR-17664	C	11/05/19	GONZALES, ADAM PAUL JR	\$50.00
PROBATION FEES	15277	DCR-5639-17	D	11/05/19	CHACON, MISTY MICHELLE	\$25.00
PROBATION FEES	15278	4759	D	11/05/19	TORRES, ERNESTO JR	\$60.00
PROBATION FEES	15279	DCR-5520-16	D	11/05/19	MONTOYA, MATTHEW LEE	\$50.00
PROBATION FEES	15280	DCR-5653-17	D	11/05/19	CHAVIRA, DELORES IBANEZ	\$50.00
PROBATION FEES	15281	DCR-5339-15	D	11/05/19	DELAROSA, NOEL TOBAR	\$100.00
PROBATION FEES	15282	CCR-17639	C	11/05/19	GANLEY, BRIAN JOHN	\$20.00
PROBATION FEES	15283	DCR-5261-15	D	11/05/19	ESPINOZA, FRANK ARCE	\$200.00
PROBATION FEES	15284	DCR-5770-18	D	11/06/19	MENDEZ, GUADALUPE	\$40.00
PROBATION FEES	15285	DCR-5702-17	D	11/06/19	PADILLA, ISAIHA TOMAS	\$50.00
PROBATION FEES	15286	CCR-17610	C	11/06/19	LONGORIA, JESSIE NICHOLAS	\$50.00

RECEIPT REPORT BY FEE TYPE
 FROM 11/01/19 THRU 11/30/19
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PROBATION FEES	15287	CCR-17381	C	11/06/19	ELLIOTT, MIKHAEL JUSTIN	\$230.00
PROBATION FEES	15289	CCR-17623	C	11/07/19	CAMPOS, CARLOS ADRIAN	\$50.00
PROBATION FEES	15290	DCR-5807-18	D	11/07/19	SILVAS, ALBERTO	\$50.00
PROBATION FEES	15292	CCR-17632	C	11/07/19	CRISTAN, RYAN PETE	\$100.00
PROBATION FEES	15293	CCR-17696	C	11/07/19	ROSS, ROBERT DUPREE	\$50.00
PROBATION FEES	15295	DCR-5591-17	D	11/07/19	CARRASCO, ABIGAIL	\$30.00
PROBATION FEES	15296	DCR-5821-18	D	11/08/19	GARCIA, ANDREA ANN	\$50.00
PROBATION FEES	15298	CCR-17520	C	11/08/19	TREVINO, JUANITA CONSUELO	\$40.00
PROBATION FEES	15299	CCR-17510	C	11/08/19	SMITH, TYKENDRICK DEMON	\$350.00
PROBATION FEES	15301	DCR-5724-18	D	11/08/19	MIRELES, SAMSON MANUEL	\$50.00
PROBATION FEES	15302	DCR-5042-13	D	11/08/19	COLLINS, KENNETH WAYNE	\$50.00
PROBATION FEES	15303	DCR-5528-16	D	11/09/19	LUNA, GILBERT JR	\$150.00
PROBATION FEES	15304	CCR-17694	C	11/12/19	RIOS, GEORGE ALLEN	\$50.00
PROBATION FEES	15305	DCR-5505-16	D	11/12/19	ENRIQUEZ, JUAN JR	\$70.00
PROBATION FEES	15306	DCR-5846-19	D	11/12/19	BURDICK, LACY VICTORIA	\$50.00
PROBATION FEES	15307	DCR-5409-16	D	11/12/19	QUINTANA, ENEDINA LEA	\$50.00
PROBATION FEES	15308	CCR-17606	C	11/12/19	RODRIGUEZ, ETHAN LAVON	\$42.00
PROBATION FEES	15309	CCR-17605	C	11/12/19	RODRIGUEZ, ETHAN LAVON	\$43.00
PROBATION FEES	15310	DCR-5705-17	D	11/13/19	MEDRANO, MARTIN GONZALO JR	\$25.00
PROBATION FEES	15311	DCR-5455-16	D	11/14/19	SHENKIN, MELISSA KAYE	\$50.00
PROBATION FEES	15313	DCR-5261-15	D	11/15/19	ESPINOZA, FRANK ARCE	\$25.00
PROBATION FEES	15314	DCR-5714-18	D	11/15/19	SCARBOROUGH, AUBREY BRANDON	\$50.00
PROBATION FEES	15315	DCR-5606-17	D	11/18/19	QUITIMACO, STEPHANIE CHRISTIA	\$10.00
PROBATION FEES	15316	DCR-4964-13	D	11/18/19	RUTZ, THELMA LUCIA	\$50.00
PROBATION FEES	15318	DCR-5430-16	D	11/19/19	GOODWIN, GILLYAN SUMMER	\$40.00
PROBATION FEES	15319	DCR-5650-17	D	11/20/19	BERRY, ASHLEE RHNEA JEAN	\$50.00
PROBATION FEES	15320	DCR-5286-15	D	11/21/19	SIMMONS, TREMAIN DESHAWN	\$35.00
PROBATION FEES	15322	CCR-17545	C	11/22/19	GARCIA, NATHAN HILARIO	\$60.00
PROBATION FEES	15323	DCR-5241-15	D	11/25/19	GONZALES, CARLOS SR	\$25.00
PROBATION FEES	15324	DCR-5805-18	D	11/25/19	NESBITT, GEORGE EDWARD	\$50.00
PROBATION FEES	15325	DCR--5393-15	D	11/25/19	MOLINA, NAOMI JEAN	\$50.00
PROBATION FEES	15326	CCR-17423	C	11/26/19	CAMARGO, VICKIE GAIL	\$25.00
PROBATION FEES	15327	DCR-5727-18	D	11/26/19	STINSON, ELISA JEANETTE	\$20.00
PROBATION FEES	15328	DCR-5705-17	D	11/27/19	MEDRANO, MARTIN GONZALO JR	\$100.00
PROBATION FEES	15330	DCR-5774-18	D	11/27/19	MONTENAYOR, VIANCA MARIA	\$17.00
PROBATION FEES	15331	DCR-5409-16	D	11/27/19	QUINTANA, ENEDINA LEA	\$100.00
PROBATION FEES	15332	4793	D	11/27/19	EVERETT, JAMIE RAY	\$35.00
PROBATION FEES	15333	DCR-5074-14	D	11/27/19	EVERETT, JAMIE RAY	\$5.00
PROBATION FEES	15334	DCR-5931-19	D	11/27/19	SATCHEL, JOHNNY RAY JR	\$50.00
PROBATION FEES	15335	DCR-5061-13	D	11/27/19	BARDEN, TRACY GLEN	\$35.00
PROBATION FEES	15336	DCR-5712-18	D	11/27/19	DELEON, JONATHAN EULALIO	\$100.00

FEE TYPE TOTALS

TOTAL FELONY \$4,082.00
 TOTAL MISDEMEANOR \$1,780.00
 TOTAL OTHER \$0.00

\$5,862.00

RECEIPT REPORT BY FEE TYPE
 FROM 11/01/19 THRU 11/30/19
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE NUMBER CAUSE COURT DATE PAID NAME AMOUNT

NOVEMBER 4, 2019-NOVEMBER 29, 2019
MOTOR VEHICLE REGISTRATION REPORT

LOCAL	11-4/8-19	2,240.00	LAMB COUNTY	LOCAL	6,870.00
	11-11/15-19	1,630.00		COMMISSION	
	11-18/22-19	1,710.00		REGISTRATION	2,112.80
	11-25/29-19	1,290.00		TOTAL	8,982.80
TOTAL		6,870.00			
			STATE		14,513.83
COMMISSION	11-4/8-19	-			11,620.93
	11-11/15-19	-			12,699.31
	11-18/22-19	-			8,953.40
	11-25/29-19	-			
TOTAL		-		TOTAL	47,787.47
REGISTRATION	11-4/8-19	575.15			8,982.80
	11-11/15-19	643.85			47,787.47
	11-18/22-19	507.90			
	11-25/29-19	385.90		GRAND TOTAL	56,770.27
TOTAL		2,112.80			
STATE	11-4/8-19	14,513.83			
	11-11/15-19	11,620.93			
	11-18/22-19	12,699.31			
	11-25/29-19	8,953.40			
TOTAL		47,787.47			
TOTALS	11-4/8-19	17,328.98			
	11-11/15-19	13,894.78			
	11-18/22-19	14,917.21			
	11-25/29-19	10,629.30			
GRAND TOTAL		56,770.27			

JUSTICE OF THE PEACE SYSTEM

Distribution Summary For Court 3 (JP#3)

ALL Transactions For The Period of 11/1/2019 to 11/30/2019

FEE CODE	FEE DESCRIPTION	FEE COUNT	AMOUNT
010-2232	Alternate Dispute Resolution - JP3	3	\$15.00
010-4115	Certified Copies (\$2.00 1st page, \$.025/page) - JP3	1	\$2.25
010-4115	Child Safety - JP3 (Nonattendance)	1	\$5.00
010-4115	Civil Filing Fee (New Case) - JP3	3	\$75.00
010-2212	CMV Overweight Fine	2	\$933.00
010-2213	Consolidated Court Costs - JP3	78	\$1,921.35
010-4115	County Fee - JP3	72	\$4,938.60
084-4119/133-4193	Courthouse Security - JP3	101	\$201.00
084-4119/133-4193	Courthouse Security JP - JP3	1	\$1.00
010-4115	Deferred Disposition - JP3	1	\$50.00
010-2203/010-4115	Department of Public Safety - JP3	52	\$258.70
010-4115	Dismissal Fee - JP3	1	\$10.00
010-4115	Driving Safety Course - JP3	5	\$49.50
010-2242	E-Filing Fee - JP3	3	\$30.00
010-2239	Indigent Defense Fund - JP3	51	\$102.00
010-2208	Indigent Legal Services - JP3	3	\$18.00
010-2247	Judicial & Court Personnel Training Fee	3	\$15.00
010-4124	Judicial Support Fee County - JP3	51	\$30.60
010-2216	Judicial Support Fee State - JP3	53	\$264.20
010-2231	Jury Reimbursement Fee - JP3	50	\$194.00
131-4193	Justice Court Technology Fee - JP3	51	\$198.00
010-4104	Sheriff - Warrant Fee - JP3	4	\$200.00
010-2202	State Traffic Fee - JP3	48	\$1,291.40
010-2217	TCLEOSE Fee - JP3	33	\$3.30
010-2206	Time Payment - JP3	6	\$136.70
010-4115	Truancy Fee - JP3	1	\$50.00
010-2245	Truancy Prevention - JP3	50	\$100.00
010-4115	Uniform Traffic Act - JP3	36	\$105.00
TREASURER'S TOTALS:			\$11,198.60
CAF	Collection Agency Fee - JP3	7	\$349.30
TOTAL OUT OF COUNTY:			\$349.30
Community Service		13	\$165.00
NON-COLLECTABLE FINANCIALS:			\$165.00

November 2019

J.P.#1

Money Distribution Report

Receipt Cause/Defendant	Codes\Amounts	Total
3058 2017-009 11-04-2019 BACH, LANDRIE PATE Credit Card	TIME 25.00 OMNC 4.00 OMND 20.00 OMNO 6.00 FINE 91.00	146.00
3059 2019-047 11-06-2019 SILVA, SAMARA CALLIE Credit Card	CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 JRF 4.00 JSF 6.00 IDF 2.00 TCLE 0.10 TPDF 2.00 FINE 199.90 LTFC 3.00 STF1 50.00	320.00
3060 2019-049 11-06-2019 DAVIS, SCHYLER KNIGHTEN Credit Card	CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 JRF 4.00 JSF 6.00 IDF 2.00 TCLE 0.10 TPDF 2.00 FINE 99.90 LTFC 3.00 STF1 50.00	220.00
3061 2017-049 11-08-2019 GONZALES, LEXY ANN Credit Card	CCC 7.39 CHS 0.74 TECH 0.74 SAF 0.92 TIME 4.62 JRF 0.74 JSF 1.11 IDF 0.37 TPDF 0.37 FINE 68.00	85.00
3062 2018-080 11-08-2019 GONZALES, LEXY ANN Credit Card	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
3063 2019-0853 11-13-2019 FRANKS, DON Personal Check	OCSF 20.00	20.00
3064 2019-001 11-18-2019 GALLEGOS, YADIRA Credit Card	FINE 40.00	40.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST CCC CONSOLIDATED COURT COSTS	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 OCSF OUT OF COUNTY CIVIL SERVICE FEE	1	0.00	20.00	20.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
Money Totals	1	0.00	20.00	20.00

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 OCSF OUT OF COUNTY CIVIL SERVICE FEE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	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 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 OCSF OUT OF COUNTY CIVIL SERVICE FEE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	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

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Credit Card Payments				
COST CCC CONSOLIDATED COURT COSTS	4	12.74	114.65	127.39
COST CHS COURTHOUSE SECURITY	4	3.18	9.56	12.74
COST IDF INDIGENT DEFENSE FEE	4	0.64	5.73	6.37
COST JRF JUROR REIMBURSEMENT FEE	4	1.27	11.47	12.74
COST JSF JUDICIAL SUPPORT FEE	4	1.91	17.20	19.11
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	12.74	3.18	15.92
COST STF STATE TRAFFIC FEE	1	1.50	28.50	30.00
COST TCLE TCLEOSE	2	0.02	0.18	0.20
COST TECH TECH FUND	4	12.74	0.00	12.74
COST TFC TFC	1	3.00	0.00	3.00
COST TIME TIME PAYMENT	3	27.31	27.31	54.62
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	4	0.00	6.37	6.37
FEES OCSF OUT OF COUNTY CIVIL SERVICE FEE	0	0.00	0.00	0.00
FINE FINE FINE	6	653.80	0.00	653.80
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	2	6.00	0.00	6.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	2	4.00	96.00	100.00
Credit Card Totals	6	744.85	346.15	1,091.00
The following totals represent - Combined Money				
COST CCC CONSOLIDATED COURT COSTS	4	12.74	114.65	127.39
COST CHS COURTHOUSE SECURITY	4	3.18	9.56	12.74
COST IDF INDIGENT DEFENSE FEE	4	0.64	5.73	6.37
COST JRF JUROR REIMBURSEMENT FEE	4	1.27	11.47	12.74
COST JSF JUDICIAL SUPPORT FEE	4	1.91	17.20	19.11
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	12.74	3.18	15.92
COST STF STATE TRAFFIC FEE	1	1.50	28.50	30.00
COST TCLE TCLEOSE	2	0.02	0.18	0.20
COST TECH TECH FUND	4	12.74	0.00	12.74
COST TFC TFC	1	3.00	0.00	3.00
COST TIME TIME PAYMENT	3	27.31	27.31	54.62
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	4	0.00	6.37	6.37
FEES OCSF OUT OF COUNTY CIVIL SERVICE FEE	1	0.00	20.00	20.00
FINE FINE FINE	6	653.80	0.00	653.80
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	2	6.00	0.00	6.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	2	4.00	96.00	100.00
Money Totals	7	744.85	366.15	1,111.00
The following totals represent - Combined Money and Credits				
COST CCC CONSOLIDATED COURT COSTS	4	12.74	114.65	127.39
COST CHS COURTHOUSE SECURITY	4	3.18	9.56	12.74
COST IDF INDIGENT DEFENSE FEE	4	0.64	5.73	6.37
COST JRF JUROR REIMBURSEMENT FEE	4	1.27	11.47	12.74
COST JSF JUDICIAL SUPPORT FEE	4	1.91	17.20	19.11
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	12.74	3.18	15.92
COST STF STATE TRAFFIC FEE	1	1.50	28.50	30.00
COST TCLE TCLEOSE	2	0.02	0.18	0.20
COST TECH TECH FUND	4	12.74	0.00	12.74
COST TFC TFC	1	3.00	0.00	3.00
COST TIME TIME PAYMENT	3	27.31	27.31	54.62
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	4	0.00	6.37	6.37
FEES OCSF OUT OF COUNTY CIVIL SERVICE FEE	1	0.00	20.00	20.00
FINE FINE FINE	6	653.80	0.00	653.80
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	2	6.00	0.00	6.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	2	4.00	96.00	100.00
Report Totals	7	744.85	366.15	1,111.00

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	0.00	0.00	20.00	0.00	0.00	0.00	20.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	759.80	331.20	0.00	0.00	0.00	0.00	1,091.00
	Total of all Collections	759.80	331.20	20.00	0.00	0.00	0.00	1,111.00
TOTALS	Cash & Checks Collected	0.00	0.00	20.00	0.00	0.00	0.00	20.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	759.80	331.20	0.00	0.00	0.00	0.00	1,091.00
	Total of all Collections	759.80	331.20	20.00	0.00	0.00	0.00	1,111.00

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	127.39	12.74	114.65
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	12.74	1.27	11.47
Indigent Defense Fund	4	6.37	0.64	5.73
Moving Violation Fees	0	0.00	0.00	0.00
State Traffic Fine (prior 09-01-19)	1	30.00	1.50	28.50
State Traffic Fine (eff. 09-01-19)	2	100.00	4.00	96.00
Section II: As Applicable				
Peace Officer Fees	4	15.92	12.74	3.18
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	0	0.00	0.00	0.00
Time Payment Fees	3	54.62	27.31	27.31
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	6.37	0.00	6.37
Report Sub Total	27	373.41	60.20	313.21
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	19.11	1.91	17.20
CF: Judicial & Court Pers. Training Fee	0	0.00	0.00	0.00
Report Sub Total	4	19.11	1.91	17.20
Total Due For This Period	31	392.52	62.11	330.41

TITLE REPORT

November, 2019

STATE _____ **1601.00**

COUNTY _____ **960.00**

TOTAL _____ **2561.00**

TITLE REPORT

Nov-19

DATE	STATE	COUNTY	TOTAL
1	184.00	115.00	299.00
4	56.00	35.00	91.00
5	56.00	35.00	91.00
6	32.00	20.00	52.00
7	96.00	60.00	156.00
8	104.00	65.00	169.00
12	128.00	80.00	208.00
13	104.00	65.00	169.00
14	128.00	80.00	208.00
15	105.00	25.00	130.00
18	40.00	25.00	65.00
19	48.00	30.00	78.00
20	152.00	95.00	247.00
21	72.00	45.00	117.00
22	72.00	45.00	117.00
25	40.00	25.00	65.00
26	128.00	80.00	208.00
27	56.00	35.00	91.00
TOTAL	1601.00	960.00	2561.00

November 2019

DATE	STATE	COUNTY	TOTAL
1	184.00 -	115.00 -	299.00 -
4	56.00 -	35.00 -	91.00 -
5	56.00 -	35.00 -	91.00 -
6	32.00 -	20.00 -	52.00 -
7	96.00 -	60.00 -	156.00 -
8	104.00 -	65.00 -	169.00 -
11	Holiday		
12	128.00 -	80.00 -	208.00 -
13	104.00 -	65.00 -	169.00 -
14	128.00 -	80.00 -	208.00 -
15	105.00 -	25.00 -	130.00 -
18	40.00 -	25.00 -	65.00 -
19	48.00 -	30.00 -	78.00 -
20	152.00 -	95.00 -	247.00 -
21	72.00 -	45.00 -	117.00 -
22	72.00 -	45.00 -	117.00 -
25	40.00 -	25.00 -	65.00 -
26	128.00 -	80.00 -	208.00 -
27	56.00 -	35.00 -	91.00 -
28	Holiday		
29	Holiday		
	1601	960	2561