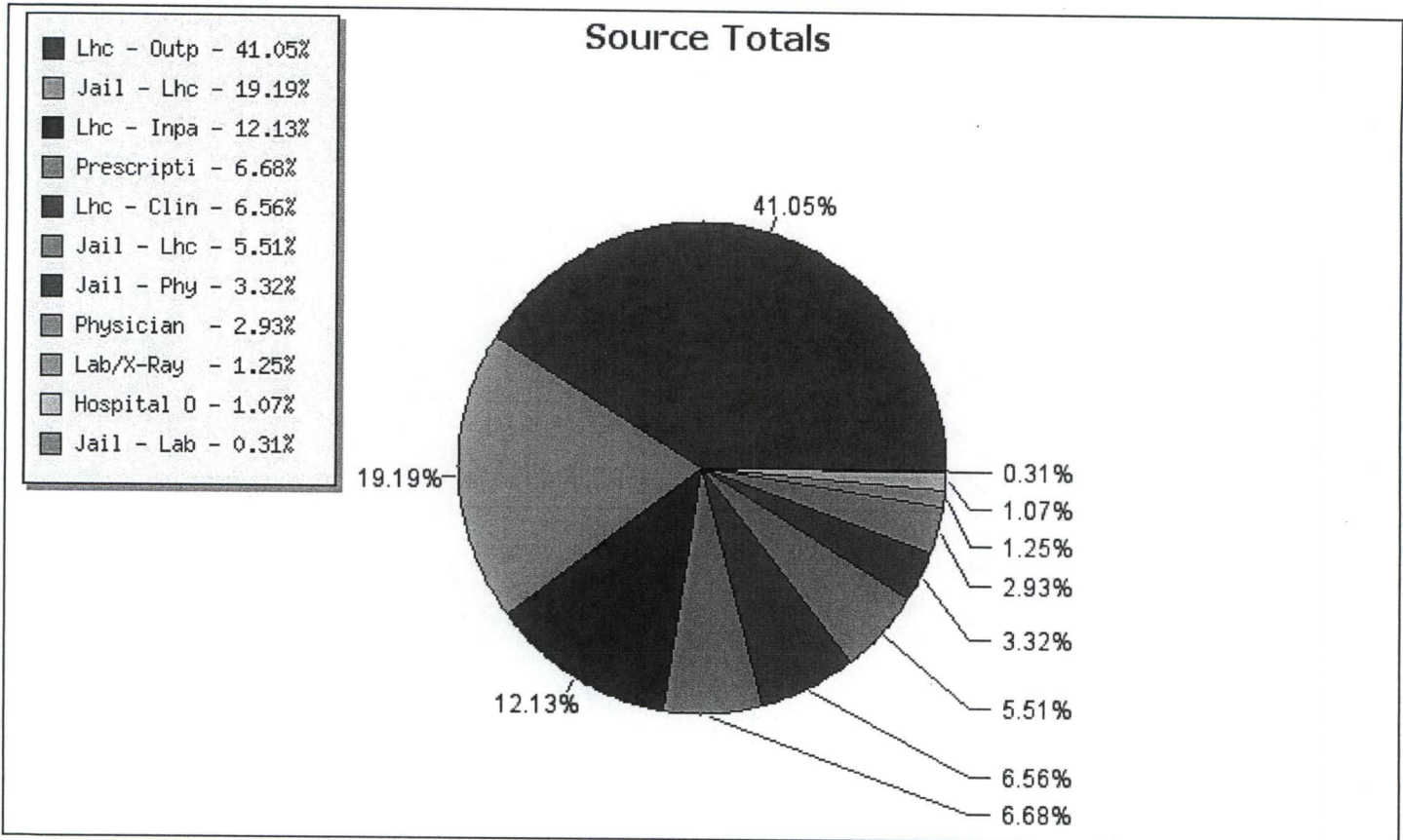


Source Totals for Batch Dates 12/01/2019 through 12/31/2019

Lhc - Outpatient	41.05%	\$30,266.67
Jail - Lhc Outpatient	19.19%	\$14,146.55
Lhc - Inpatient Services	12.13%	\$8,945.89
Prescription Drugs	6.68%	\$4,926.78
Lhc - Clinic	6.56%	\$4,836.00
Jail - Lhc Clinic	5.51%	\$4,066.00
Jail - Physician Services	3.32%	\$2,445.42
Physician Services	2.93%	\$2,163.77
Lab/X-Ray	1.25%	\$919.87
Hospital Out-Patient	1.07%	\$785.52
Jail - Lab/X-Ray	0.31%	\$229.31

Total Expenditures

\$73,731.78



Entry Statistics for Entry Dates 12/01/2019 through 12/31/2019

Clients Entered	19
Rapid Reg. Entered	3
Vendors Entered	1
Worksheets Entered	3
Invoices Entered	146

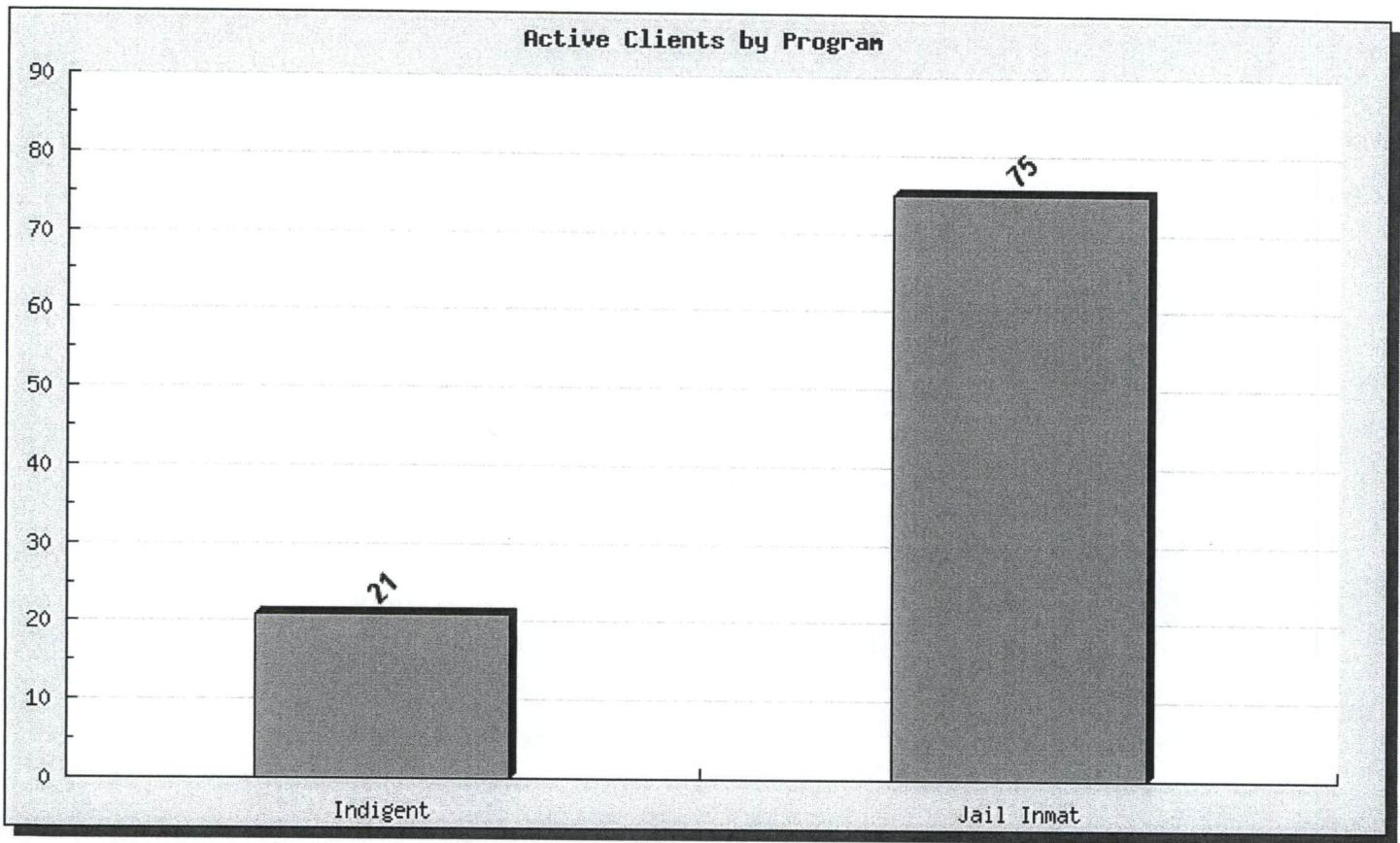
Void Statistics for Void Dates 12/01/2019 through 12/31/2019

Clients Voided	0
Vendors Voided	0
Rapid Reg. Voided	0
Invoices Voided	0

Active Clients by Program for Eligibility Dates 12/01/2019 through 12/31/2019

Indigent	21
Jail Inmate	75

Total Clients By Program	96
---------------------------------	-----------



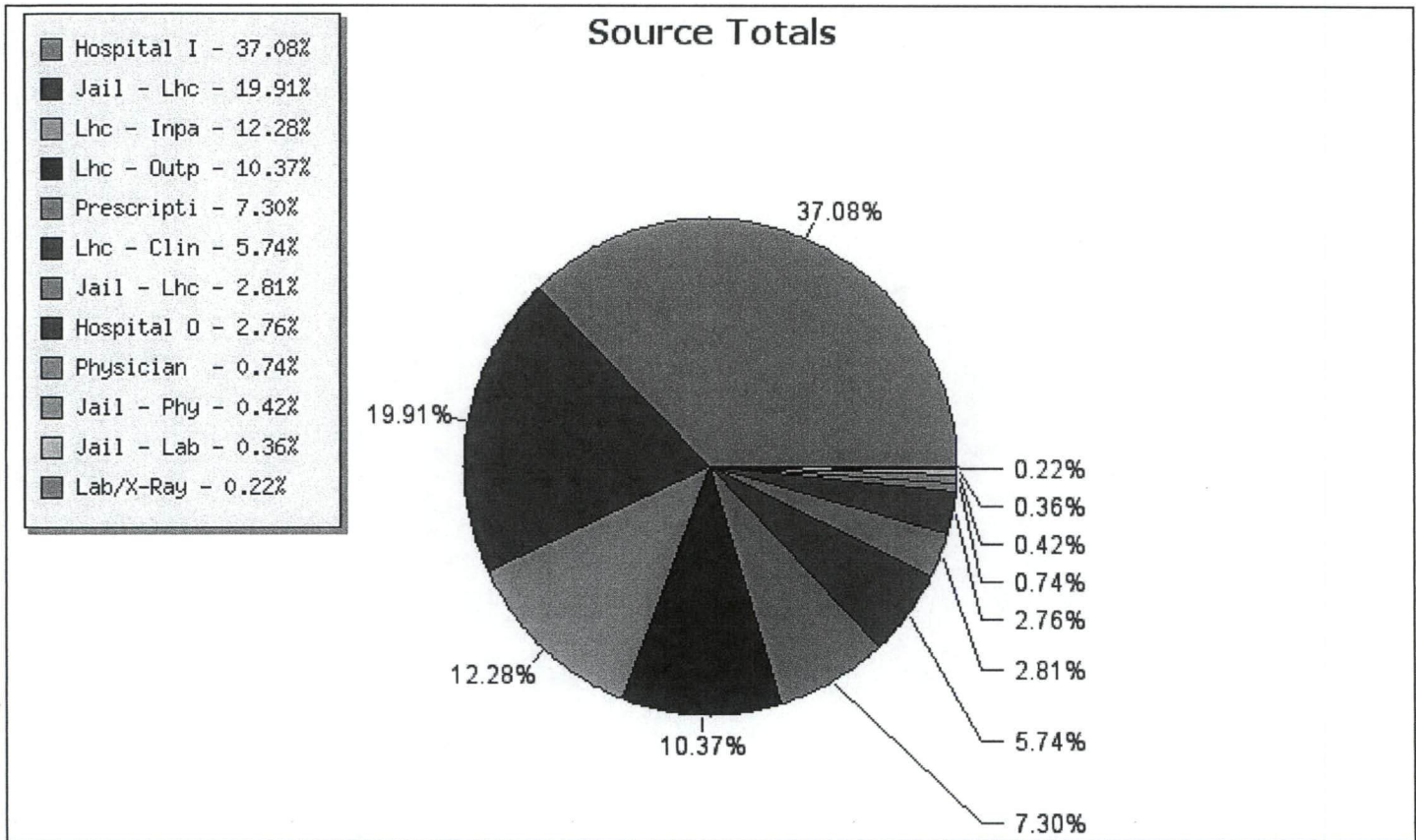
Appointments Scheduled by Type for Appointment Dates 12/01/2019 through 12/31/2019

New Appointment	5
Renewal	3
Total Appointments Scheduled	8

Source Totals for Batch Dates 11/01/2019 through 11/30/2019

Hospital In-Patient	37.08%	\$19,515.27
Jail - Lhc Outpatient	19.91%	\$10,476.87
Lhc - Inpatient Services	12.28%	\$6,462.02
Lhc - Outpatient	10.37%	\$5,458.80
Prescription Drugs	7.30%	\$3,844.07
Lhc - Clinic	5.74%	\$3,018.00
Jail - Lhc Clinic	2.81%	\$1,480.00
Hospital Out-Patient	2.76%	\$1,454.89
Physician Services	0.74%	\$389.15
Jail - Physician Services	0.42%	\$218.87
Jail - Lab/X-Ray	0.36%	\$188.44
Lab/X-Ray	0.22%	\$118.31

Total Expenditures **\$52,624.69**



Entry Statistics for Entry Dates 11/01/2019 through 11/30/2019

Clients Entered	21
Rapid Reg. Entered	4
Vendors Entered	0
Worksheets Entered	5
Invoices Entered	95

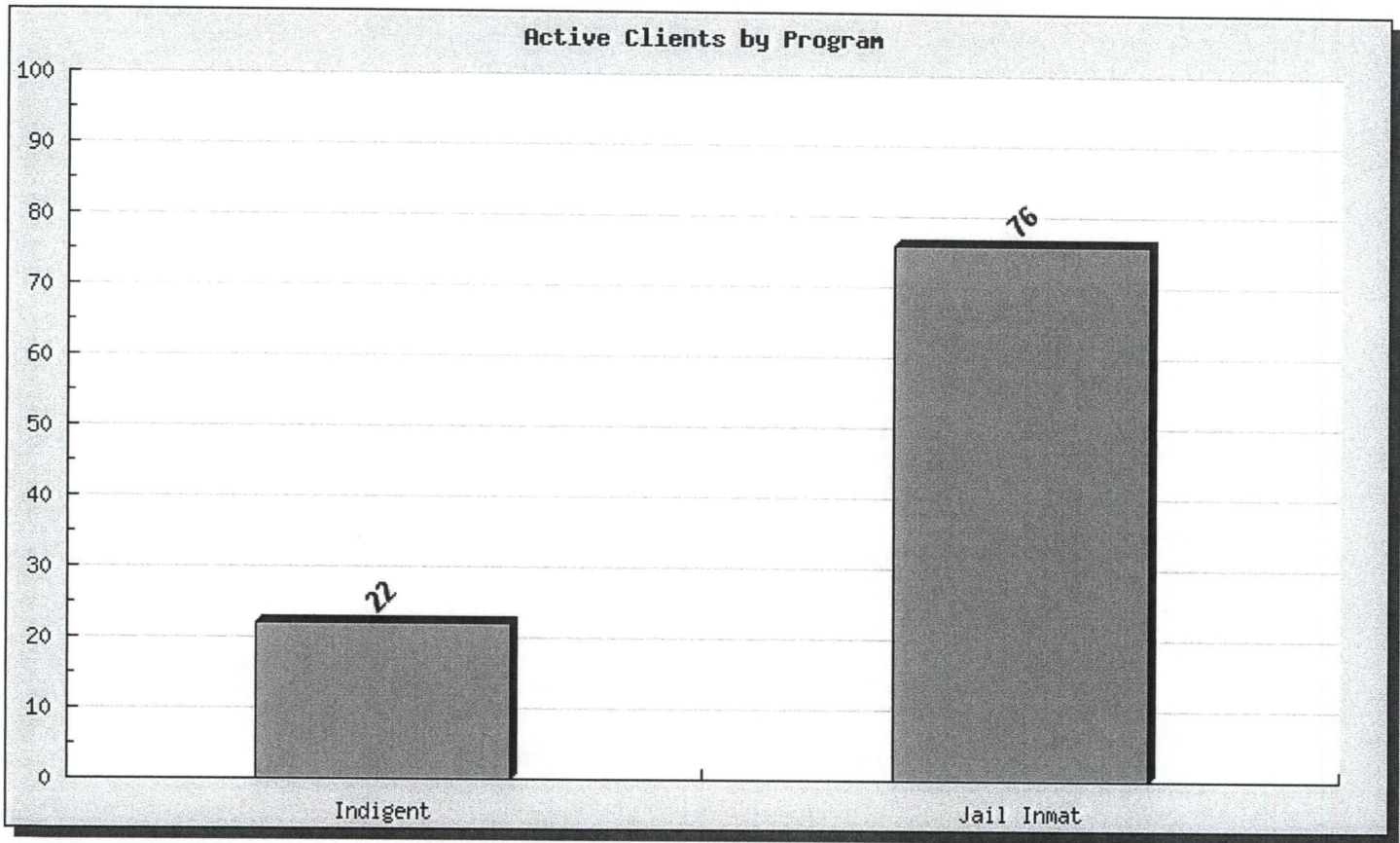
Void Statistics for Void Dates 11/01/2019 through 11/30/2019

Clients Voided	0
Vendors Voided	0
Rapid Reg. Voided	0
Invoices Voided	0

Active Clients by Program for Eligibility Dates 11/01/2019 through 11/30/2019

Indigent	22
Jail Inmate	76

Total Clients By Program **98**



Appointments Scheduled by Type for Appointment Dates 11/01/2019 through 11/30/2019

New Appointment	3
Renewal	2
Total Appointments Scheduled	5

2019-2020 PUBLIC ASSISTANCE ROSTER NOVEMBER

DATE	CASE #	PAY TO	WATER	ELECT	RENT	GAS	PROPANE	CREMATION	ASSIST #
11/04/19	20006	CITY OF LFD	\$ 100.00						1
11/04/19	20007	CITY OF LFD	\$ 97.50						1
11/18/19	20008	CITY OF LFD	\$ 100.00						1
11/18/19	20009	HILLCREST							1
11/18/19	20010	T & S PROPERTIES			\$ 200.00				1
11/19/19	20011	OVER INCOME							1
11/26/19	20012	XCEL ENERGY	\$ 297.50	\$ 100.00	\$ 200.00			\$ 995.00	\$ 1,592.50

2019-2020 PUBLIC ASSISTANCE ROSTER DECEMBER
DATE CASE # PAY TO WATER ELECT RENT GAS PROPANE CREMATION ASSIST #

NO APPLICATIONS

010-4109	District Clerk Fees	3112.50
010-2201	EMS Trauma	35.00
010-2206	Time Payment Fee	25.00
010-2213	Fees by Year (Consolidated Court Cost)	368.50
010-4124	SJF County (Judicial Support Fee-County)	7.00
010-2216	SJF State	
010-2239	Fair Defense Acct	5.00
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	212.50
010-2236	DNA Testing	
010-4610	Restitution	
010-4700	Interest Income	
010-2231	JSF(Jury Fees State)	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	11.50
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	3820.00
502.5000	Restitution	11556.90
502.2000	DC Account (Cash Bond/ Tax Sales)	
	Total Deposit	15376.90

LAMB DISTRICT CLERK DISTRIBUTION REPORT

10/1/2019 ~ 12/31/2019

FEE DESCRIPTION	FEE CODE	AMOUNT
Clerks Fee – DC	010-4109	\$191.50
Consolidated Court Cost – DC	010-2213	\$368.50
County and Dist. Ct. Technology Fund – DC	088-4192	\$11.50
Courthouse Security- Criminal - DC	084-4119	\$5.00
Drug Court Cost – DC	010-2240	\$212.50
E-filing Criminal Fee - DC	010-2243	\$5.00
EMS Trauma Fund Cost – DC	010-2201	\$35.00
Fine - DC	010-4109	\$2,816.00
Fines	010-4105	\$105.00
Indigent Defense Fund - DC	010-2239	\$5.00
Judicial Support Fee – DC	010-4124	\$7.00
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
Time Payment - DC	010-2206	\$25.00
CRIMINAL TOTAL:		\$3,820.00
Restitution		\$1,050.00
Restitution - DC		\$10,506.90
RESTITUTION TOTAL:		\$11,556.90
PROBATION TOTAL:		
GRAND TOTAL:		\$15,376.90

DECEMBER MONTHLY REPORT 2019

010-4109	District Clerk Fees	<u>1419.00</u>
010-2201	EMS Trauma	<u>10.00</u>
010-2206	Time Payment Fee	
010-2213	Fees by Year (Consolidated Court Cost)	<u>98.00</u>
010-4124	SJF County (Judicial Support Fee-County)	<u>7.00</u>
010-2216	SJF State	
010-2239	Fair Defense Acct	<u>3.00</u>
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	<u>75.00</u>
010-2236	DNA Testing	
010-4610	Restitution	
010-4700	Interest Income	
010-2231	JSF(Jury Fees State)	<u>8.00</u>
010-1200	Accounts Receivable	
010-4104	Sheriff Fees	
083-4126	Child Abuse Prevention	
010-4117	Appointed Attorney Fees	
088-4192	Technology Fee District	<u>8.00</u>
010-4103	County Attorney Fees	
010-2205	Judicial Fund Criminal County	
010-2243	Criminal E-Filing Fee	
600-4136	Felony Fees	
	County Total	<u>1628.00</u>
502.5000	Restitution	<u>1070.00</u>
502.2000	DC Account (Cash Bond/ Tax Sales)	
	Total Deposit	<u>2698.00</u>

LAMB DISTRICT CLERK DISTRIBUTION REPORT

12/1/2019 ~ 12/31/2019

FEE DESCRIPTION	FEE CODE	AMOUNT
Clerks Fee – DC	010-4109	\$87.00
Consolidated Court Cost – DC	010-2213	\$98.00
County and Dist. Ct. Technology Fund– DC	088-4192	\$8.00
Drug Court Cost – DC	010-2240	\$75.00
EMS Trauma Fund Cost – DC	010-2201	\$10.00
Fine - DC	010-4109	\$1,307.00
Fines	010-4105	\$25.00
Indigent Defense Fund - DC	010-2239	\$3.00
Judicial Support Fee – DC	010-4124	\$7.00
Juror Reimbursement Fee – DC	010-2231	\$8.00
CRIMINAL TOTAL:		\$1,628.00
Restitution		\$100.00
Restitution - DC		\$970.00
RESTITUTION TOTAL:		\$1,070.00
PROBATION TOTAL:		
GRAND TOTAL:		\$2,698.00

010-4109	District Clerk Fees	<u>5102.00</u>
010-2209	Indigent Legal Fees (Civil)	<u>205.00</u>
010-2231	JSF (Jury Fees to State)	
083-4125	Family Protection Fee	<u>105.00</u>
010-2232	\$15.00 Civil ADR	<u>300.00</u>
010-2234	Civil-Support of Judicial	<u>934.00</u>
087-4181	Dist Clerk Records MGT Fee	<u>120.00</u>
084-4119	Courthouse Security Fee	<u>114.00</u>
085-4181	Dist Clerk Co Records MGT	<u>115.00</u>
010-2239	Fair Defense Acct	
010-2219	7th Court of Appeals \$5.00	<u>95.00</u>
010-4700	Interest Income	
089-4182	Dist Clerk Archive Fee	<u>282.00</u>
085-4194	Dist Clerk Records Pres HB36	<u>300.00</u>
010-1200	Accounts Receivable	
010-4104	Sheriff Fees	<u>685.04</u>
010-2241	Nondisclosure Fee	
010-2242	E-filing (Civil)	<u>920.00</u>
010-2247	Jundical/Court Person Training	<u>100.00</u>
	County Total	9377.04
502-4000	Out of County Fees	
502-2000	DC Account (Tax Sales/ Cash Bonds)	<u>5595.20</u>
		14972.24

LAMB DISTRICT CLERK DISTRIBUTION REPORT

10/1/2019 ~ 12/31/2019

FEE DESCRIPTION	FEE CODE	AMOUNT
AG Original Petition - DC	010-4109	\$254.62
Abstract of Judgment - DC	010-4109	\$8.00
Alternate Dispute Resolution - DC	010-2232	\$300.00
Citation - DC	010-4109	\$426.82
Clerks Fee Civil - DC	010-4109	\$1,320.50
Clerks Filing Fee - Motions - DC	010-4109	\$272.56
Copies - DC	010-4109	\$457.00
Court Reporter Fee - DC	010-4109	\$300.00
Courthouse Security - Civil -DC	084-4119	\$114.00
Divorce Report - DC	010-4109	\$7.00
E-Filing State Fee - DC	010-2242	\$920.00
Employers Withholding Order - DC	010-4109	\$45.00
Family Protection Fee - DC	083-4125	\$105.00
Indigent Legal Services Family - DC	010-2209	\$55.00
Indigent Legal Services Non-Fam - DC	010-2209	\$150.00
Judicial/Court Personnel Training Fee - DC	010-2247	\$100.00
Passport Application Fee - DC	010-4109	\$520.00
Passport Photo - DC	010-4109	\$215.00
Records - Preservation Fee - DC	085-4194	\$300.00
Records Management County - DC	085-4181	\$115.00
Records Management District - DC	087-4181	\$120.00
Research Fee - DC	010-4109	\$5.00
Seventh Court of Appeals - DC	010-2219	\$95.00
Sheriffs Fees - Civil - DC	010-4104	\$685.04
State Consolidated Fee - Civil - DC	010-4109	\$874.00
State Consolidated Fee - Family - DC	010-4109	\$396.50
Support of Judicial Fund State - DC	010-2234	\$934.00
Technology/Archive - DC	089-4182	\$282.00
CIVIL LAMB COUNTY TREASURER TOTAL:		\$9,377.04
Cash Bond - DC	502-2000	\$4,800.00
Out of County Sheriff's Fees - DC	502-4000	\$60.00
Publication Fee - DC		\$95.20
Research Fee - Perdue Brandon - DC	502-4000	\$640.00
CIVIL NON-LAMB COUNTY TREASURER TOTAL:		\$5,595.20
GRAND TOTAL:		\$14,972.24

DECEMBER MONTHLY REPORT 2019

010-4109	District Clerk Fees	1801.00
010-2209	Indigent Legal Fees (Civil)	85.00
010-2231	JSF (Jury Fees to State)	
083-4125	Family Protection Fee	45.00
010-2232	\$15.00 Civil ADR	105.00
010-2234	Civil-Support of Judicial	420.00
087-4181	Dist Clerk Records MGT Fee	50.00
084-4119	Courthouse Security Fee	49.00
085-4181	Dist Clerk Co Records MGT	50.00
010-2239	Fair Defense Acct	
010-2219	7th Court of Appeals \$5.00	35.00
010-4700	Interest Income	
089-4182	Dist Clerk Archive Fee	122.00
085-4194	Dist Clerk Records Pres HB36	140.00
010-1200	Accounts Receivable	
010-4104	Sheriff Fees	585.00
010-2241	Nondisclosure Fee	
010-2242	E-filing (Civil)	380.00
010-2247	Jundical/Court Person Training	35.00
	County Total	3902.00
502-4000	Out of County Fees	0.00
502-2000	DC Account (Tax Sales/ Cash Bonds)	675.20
		4577.20

LAMB DISTRICT CLERK DISTRIBUTION REPORT

12/1/2019 ~ 12/31/2019

FEE DESCRIPTION	FEE CODE	AMOUNT
Alternate Dispute Resolution - DC	010-2232	\$105.00
Citation - DC	010-4109	\$137.00
Clerks Fee Civil - DC	010-4109	\$606.50
Clerks Filing Fee - Motions - DC	010-4109	\$60.00
Copies - DC	010-4109	\$63.00
Court Reporter Fee - DC	010-4109	\$105.00
Courthouse Security - Civil -DC	084-4119	\$49.00
Divorce Report - DC	010-4109	\$3.00
E-Filing State Fee - DC	010-2242	\$380.00
Family Protection Fee - DC	083-4125	\$45.00
Indigent Legal Services Family - DC	010-2209	\$15.00
Indigent Legal Services Non-Fam - DC	010-2209	\$70.00
Judicial/Court Personnel Training Fee - DC	010-2247	\$35.00
Passport Application Fee - DC	010-4109	\$170.00
Passport Photo - DC	010-4109	\$65.00
Records - Preservation Fee - DC	085-4194	\$140.00
Records Management County - DC	085-4181	\$50.00
Records Management District - DC	087-4181	\$50.00
Seventh Court of Appeals - DC	010-2219	\$35.00
Sheriffs Fees - Civil - DC	010-4104	\$585.00
State Consolidated Fee - Civil - DC	010-4109	\$420.00
State Consolidated Fee - Family - DC	010-4109	\$171.50
Support of Judicial Fund State - DC	010-2234	\$420.00
Technology/Archive - DC	089-4182	\$122.00
CIVIL LAMB COUNTY TREASURER TOTAL:		\$3,902.00
Publication Fee - DC		\$95.20
Research Fee - Perdue Brandon - DC	502-4000	\$580.00
CIVIL NON-LAMB COUNTY TREASURER TOTAL:		\$675.20
GRAND TOTAL:		\$4,577.20

ADULT PROBATION

December 1-31, 2019

CASELOAD

600-4141 - FELONY ADMINISTRATIVE FEES	\$	0.00
600-4137 - FELONY DRUG TEST FEES	\$	340.00
600-4140 - FELONY EXTENSION FEES	\$	415.00
600-4138 - FELONY PRE-TRIAL FEES	\$	230.00
600-4136 - FELONY PROBATION FEES	\$	3758.00
600-4139 - FELONY TRANSFER FEE	\$	25.00
TOTAL FELONY FEES COLLECTED	\$	4768.00

600-4141 - MISDEMEANOR ADMINISTRATIVE FEES	\$	0.00
600-4131 - MISDEMEANOR DRUG TEST FEES	\$	90.00
600-4132 - MISDEMEANOR EXTENSION FEES	\$	245.00
600-4133 - MISDEMEANOR PRE-TRIAL FEES	\$	45.00
600-4130 - MISDEMEANOR PROBATION FEES	\$	2047.00
600-4134 - MISDEMEANOR TRANSFER FEE	\$	0.00
TOTAL MISDEMEANOR FEES COLLECTED	\$	2427.00

DP - SUBSTANCE ABUSE TREATMENT CASELOAD - (SAT)

603-4600 - SAT BOOK	\$	0.00
603-4137 - SAT-UA	\$	20.00
TOTAL FOR DP FEES COLLECTED	\$	20.00

600.01 - GRAND TOTAL OF THIS DEPOSIT	\$	7215.00
---	-----------	----------------

DAILY RECEIPT REPORT
 FOR 12/01/19 THRU 12/31/19

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
15337	DCR-5844-19	TAMPLIN, RICHARD HENRY	50.00	CA		12/02/19	LF	L	09:45AM
15338	DCR-5466-16	MARES, NATHAN STEPHEN	225.00	MO	039184365	12/02/19	LF	L	10:21AM
15339	DCR-5466-16	MARES, NATHAN STEPHEN	200.00	MO	050064841	12/02/19	LF	L	10:22AM
15340	DCR-5646-17	GONZALES, YOLANDA	25.00	MO	762686669	12/02/19	LF	L	10:28AM
15341	DCR-5646-17	GONZALES, YOLANDA	25.00	MO	762686670	12/02/19	LF	L	10:29AM
15342	CCR-17632	CRISTAN, RYAN PETE	50.00	CA		12/02/19	LF	L	10:50AM
15343	DCR-5591-17	CARRASCO, ABIGAIL	40.00	CA		12/02/19	MF	L	03:47PM
15344	DCR-5787-18	WORMLY, WELTON LEON	70.00	CA		12/03/19	LF	L	08:29AM
15345	DCR-5590-17	IVERY, JAMES EARL	50.00	CA		12/03/19	LF	L	09:28AM
15346	4867	TIJERINA, MICHAEL LUIS	100.00	CA		12/03/19	LF	L	09:48AM
15347	CCR-17421	SIDES, DONOVAN ROSS	50.00	CA		12/03/19	LF	L	10:04AM
15348	DCR-5668-17	MORRIS, CHRISTOPHER LE	60.00	CA		12/03/19	LF	L	10:07AM
15349	PT-18	WEATHERS, JORDAN COOPE	15.00	IH	PT-18201912031900004252	12/03/19	ML	L	01:00PM
15350	CCR-17601	PEREZ, ADRIAN BEN	100.00	CA		12/03/19	LF	L	02:54PM
15351	CCR-17623	CAMPPOS, CARLOS ADRIAN	50.00	MO	6347463	12/04/19	LF	L	09:26AM
15352	DCR-5672-17	SALAS, BRAELEE KAYDE	30.00	MO	986124933	12/04/19	LF	L	09:30AM
15353	CCR-17538	CERECERES-MORALES, SER	50.00	MO	015790121	12/04/19	LF	L	09:34AM
15354	DCR-5827-18	ALVARADO, ISAAC VIGIL	50.00	MO	671956149	12/04/19	LF	L	09:38AM
15355	CCR-17708	ROJAS, SCOTT WAYNE	50.00	CA		12/04/19	ML	L	11:27AM
15356	CCR-17610	LONGORIA, JESSIE NICHOL	50.00	CA		12/04/19	LF	L	11:55AM
15357	CCR-17538	CERECERES-MORALES, SER	5.00	MO	015790127	12/05/19	LF	L	08:49AM
15358	CCR-17415	SHORT, MICAH PATRIC	50.00	MO	63686479	12/05/19	LF	L	08:56AM
15359	CCR-17685	DELOSSANTOS, EUGENIO J	50.00	IH	CCR-176852019120515251	12/05/19	LF	L	09:26AM
15360	CCR-17696	ROSS, ROBERT DUPREE	50.00	CA		12/05/19	LF	L	03:04PM
15361	CCR-17694	RIOS, GEORGE ALLEN	50.00	CA		12/05/19	LF	L	04:04PM
15362	PT-17	GUTIERREZ, ARTURO JR	15.00	CA		12/05/19	LF	L	04:53PM
15363	DCR-5807-18	SILVAS, ALBERTO	50.00	CA		12/06/19	LF	L	08:35AM
15364	DCR-5797-18	LOPEZ, RUBEN GARCIA JR	50.00	IH	DCR-5797-1820191206143	12/06/19	LF	L	08:39AM
15365	DCR-5386-15	TREVINO, ADAM CORY	50.00	CA		12/06/19	LF	L	09:08AM
15366	CCR-17550	WEST, STEPHEN AUSTIN	50.00	MO	209020186452	12/06/19	LF	L	11:30AM
15367	CCR-17430	LEDESMA, HECTOR	50.00	CA		12/06/19	ML	L	01:21PM

DAILY RECEIPT REPORT
 FOR 12/01/19 THRU 12/31/19

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
15368	1490037	MILLS, TREVOR CAYNE	30.00	CA		12/06/19	ML	L	02:17PM
15369	CCR-17527	PETERMAN, BRADLEY JAME	50.00	CA		12/09/19	LF	L	08:30AM
15370	CCR-17493	GOTCHER, RICHARD HAYDE	50.00	CA		12/09/19	LF	L	08:39AM
15371	DCR-5519-16	MARTINEZ, NICHOLAS TRI	40.00	CA		12/09/19	LF	L	08:48AM
15372	DCR-5621-17	NORD, LANCE ANDREW	20.00	CA		12/09/19	LF	L	08:51AM
15373	DCR-5760-18	HOLMES, MICHAEL JAMES	50.00	IH	DCR-5760-1820191209145	12/09/19	LF	L	08:54AM
15374	DCR-5770-18	MENDEZ, GUADALUPE	40.00	CA		12/09/19	LF	L	09:05AM
15375	DCR-5702-17	PADILLA, ISAIAS TOMAS	50.00	IH	DCR-5702-1720191209150	12/09/19	LF	L	09:09AM
15376	DCR-5386-15	TREVINO, ADAM CORY	50.00	CA		12/09/19	LF	L	09:29AM
15377	CCR-17639	GANLEY, BRIAN JOHN	50.00	CA		12/09/19	LF	L	09:38AM
15378	DCR-5510-16	GARCIA, ARTURO III	50.00	CA		12/09/19	LF	L	09:49AM
15379	DCR-5541-17	MORALES, MIGUEL ANGEL	100.00	CA		12/09/19	LF	L	10:44AM
15380	CCR-17542	EVANS, DEREK LEE	50.00	MO	63787894	12/09/19	LF	L	10:48AM
15381	DCR-5828-18	GRIGGS, ANTONWON JAROLD	50.00	CA		12/09/19	LF	L	10:55AM
15382	DCR-5740-18	STEPHENS, RYAN SCOTT	50.00	MO	944334826	12/09/19	LF	L	11:07AM
15383	DCR-5803-18	KELTON, SHAUN MICHAEL	50.00	CA		12/09/19	LF	L	11:33AM
15384	CCR-17352	GRIFFITH, SAMANTHA JOL	50.00	CA		12/09/19	LF	L	01:24PM
15385	NMM-12-DR-2019-00	ROGERS, CHARLES WESLEY	100.00	CA		12/09/19	LF	L	01:36PM
15386	DCR-5653-17	CHAVIRA, DELORES IBANE	50.00	CA		12/09/19	LF	L	01:43PM
15387	PT-16	GONZALES, KEVIN CHRIST	70.00	CA		12/09/19	LF	L	02:07PM
15388	CCR-17664	GONZALES, ADAM PAUL JR	50.00	CA		12/09/19	LF	L	02:32PM
15389	DCR-5300-15	CAMACHO, JOEL	80.00	CA		12/09/19	LF	L	03:28PM
15390	DCR-5739-18	MUNITZ, GUILLELMO	40.00	CA		12/09/19	LF	L	03:31PM
15391	DCR-5635-17	SALAS, JUAN ALBERTO	100.00	CA		12/09/19	LF	L	04:25PM
15392	DCR-5042-13	COLLINS, KENNETH WAYNE	200.00	CA		12/09/19	ML	L	04:38PM
15393	DCR-5529-16	TOVAR, JOSE MANUEL JR	50.00	CA		12/10/19	LF	L	08:28AM
15394	DCR-5710-18	TAFOLLA, JOSE RAMIREZ	50.00	CA		12/10/19	LF	L	09:10AM
15395	DCR-5404-16	WALKER, SAVANNA LASHAE	40.00	MO	108572056549	12/10/19	LF	L	09:35AM
15396	DCR-5664-17	MUNITZ-GARCIA, JORGE AL	50.00	CA		12/10/19	LF	L	10:40AM
15397	DCR-5520-16	MONTOYA, MATTHEW LEE	50.00	CA		12/10/19	LF	L	11:16AM
15398	DCR-5253-15	ESPINOZA, FRANK ARCE	30.00	CA		12/10/19	LF	L	11:20AM

DAILY RECEIPT REPORT
 FOR 12/01/19 THRU 12/31/19

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
15399	DCR-5261-15	ESPINOZA, FRANK ARCE	70.00	CA		12/10/19	LF	L	11:20AM
15400	CCR-17650	PENA, ERICA NICHOL	50.00	CA		12/10/19	LF	L	11:31AM
15401	4759	TORRES, ERNESTO JR	50.00	CA		12/10/19	LF	L	01:01PM
15402	DCR-5201-14	HERMANDEZ, ESTHER	40.00	CA		12/10/19	LF	L	01:11PM
15403	DCR-5862-19	HERMANDEZ, LUCAS ALEJA	55.00	CA		12/10/19	LF	L	02:10PM
15404	CCR-17510	SMITH, TYKENDRICK DEMO	10.00	CA		12/10/19	LF	L	03:00PM
15405	DCR-5505-16	ENRIQUEZ, JUAN JR	60.00	CA		12/10/19	LF	L	03:30PM
15406	DCR-5624-17	DURAN, MARTIN JR	18.00	CA		12/10/19	LF	L	03:43PM
15407	4793	EVERETT, JAMIE RAY	70.00	CA		12/10/19	LF	L	03:45PM
15408	DCR-5706-17	ESQUIBEL, GILBERTO CAS	100.00	CA		12/10/19	LF	L	03:49PM
15409	DCR-5793-18	LAUTZENHEISER, BRANDON	50.00	CA		12/10/19	ML	L	04:38PM
15410	DCR-5705-17	MEDRANO, MARTIN GONZAL	100.00	CA		12/11/19	LF	L	08:32AM
15411	CCR-17642	LIKES, DANIEL WAYNE	60.00	CA		12/11/19	LF	L	11:54AM
15412	CCR-17605	RODRIGUEZ, ETHAN LAVON	22.00	CA		12/11/19	MF	L	02:19PM
15413	CCR-17606	RODRIGUEZ, ETHAN LAVON	25.00	CA		12/11/19	MF	L	02:19PM
15414	DCR-5455-16	SHENKIN, MELISSA KAYE	60.00	IH	DCR-5455-1620191212143	12/12/19	LF	L	08:33AM
15415	4851	SALINAS, TONY RAY	100.00	CA		12/13/19	LF	L	08:33AM
15416	CCR-17265	RAMIREZ, ANGEL ALEXAND	50.00	IH	CCR-172652019121314363	12/13/19	LF	L	08:37AM
15417	4Z1078775	KIRTLAND, STEPHEN EARL	50.00	IH	4Z10787752019121315053	12/13/19	ML	L	09:07AM
15418	DCR-5329-15	COLLINS, KYRUS	30.00	CA		12/13/19	LF	L	10:18AM
15419	CCR-17515	WILLIAMS, DEVIN MICHAEL	70.00	CA		12/13/19	ML	L	01:15PM
15420	DCR-5672-17	SALAS, BRALEE KAYDE	35.00	MO	19-055978853	12/13/19	ML	L	02:07PM
15421	DCR-5743-18	SWEENEY, ROGER ANTHONY	50.00	CA		12/16/19	LF	L	08:54AM
15422	DCR-5805-18	NESBITT, GEORGE EDWARD	50.00	IH	DCR-5805-1820191216145	12/16/19	LF	L	08:56AM
15423	DCR-5817-18	CALLOWAY, ROSAMARIA GO	50.00	CA		12/16/19	LF	L	09:24AM
15424	2017-CR-428	SOTO, FELIX RIOS JR	50.00	MO	17-684133761	12/16/19	ML	L	09:43AM
15425	DCR-5203-14	GARCIA, JOEY FELCIANO	100.00	IH	DCR-5203-1420191216173	12/16/19	LF	L	11:34AM
15426	DCR-5284-15	LEBLANC, RENEE JONAL	40.00	CA		12/16/19	LF	L	01:11PM
15427	CCR-17616	TOVAR, DEREK	100.00	CA		12/16/19	LF	L	01:14PM
15428	DCR-5876-19	ARGUELLEZ, ROBERTO M J	50.00	CA		12/16/19	LF	L	01:41PM
15429	CCR-17545	GARCIA, NATHAN HILARIO	60.00	CA		12/16/19	LF	L	02:12PM

DAILY RECEIPT REPORT
 FOR 12/01/19 THRU 12/31/19

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
15430	DCR-5237-15	RANGEL, BRANDON JOE	25.00	CA		12/18/19	LF	L	02:01PM
15431	CCR-17624	TREVINO, RODNEY SR	50.00	CA		12/18/19	LF	L	02:38PM
15432	DCR-5662-17	RAMIREZ, ALFONSO	50.00	IH	DCR-5662-1720191218204	12/18/19	ML	L	02:49PM
15433	DCR-5698-17	BENAVIDEZ, MATTHEW ISA	25.00	CA		12/19/19	MF	L	02:42PM
15434	DCR-5700-17	SAPIEN, ROCHELLE ANN	25.00	IH	DCR-5700-1720191219204	12/19/19	MF	L	02:44PM
15435	CCR-17399	ESTRADA, DAPHNE	60.00	CA		12/19/19	ML	L	03:39PM
15436	DCR-5367-15	BROWN, SHANE GAGE	50.00	MO	941081196	12/20/19	LF	L	10:19AM
15437	DCR-5087-14	HONESTO, JEREMY JEROME	100.00	CA		12/20/19	MF	L	02:11PM
15438	DCR-5705-17	MEDRANO, MARTIN GONZAL	100.00	CA		12/23/19	LF	L	08:35AM
15439	DCR-5242-15	CONLEY, DANNY	15.00	CA		12/23/19	LF	L	08:58AM
15440	DCR-5774-18	MONTEMAYOR, VIANCA MAR	15.00	CA		12/23/19	LF	L	08:58AM
15441	DCR-5430-16	GOODWIN, GILLYAN SUMME	40.00	CA		12/23/19	LF	L	11:21AM
15442	DCR-5639-17	CHACON, MISTY MICHELLE	25.00	CA		12/27/19	LF	L	09:23AM
15443	DCR-5367-15	BROWN, SHANE GAGE	50.00	MO	9598400700	12/27/19	LF	L	09:33AM
15444	CCR-17522	DURAN, ANDREW CHRIS JR	100.00	IH	CCR-1752220191222716054	12/27/19	LF	L	10:06AM
15445	4756	BARAJAS, AGUSTIN ELIAS	65.00	IH	4756201912271616563115	12/27/19	LF	L	10:17AM
15446	DCR-5245-15	GUITRON, LUIS MIGUEL	50.00	IH	DCR-5245-1520191227180	12/27/19	ML	L	12:05PM
15447	DCR-5724-18	MIRELES, SAMSON MANUEL	40.00	CA		12/27/19	LF	L	01:34PM
15448	CCR-17055	TREVINO, EUGENE JESUS	30.00	MO	0442224320	12/27/19	LF	L	02:01PM
15449	DCR-5061-13	BARDEN, TRACY GLEN	35.00	MO	25977481492	12/30/19	LF	L	09:24AM
15450	DCR--5393-15	MOLINA, NAOMI JEAN	50.00	CK	2641	12/30/19	LF	L	09:26AM
15451	CCR-17538	CERECERES-MORALES, SER	50.00	MO	015790193	12/30/19	LF	L	09:31AM
15452	DCR-5540-17	HANCOCK, DANIEL ERIC	315.00	IH	DCR-5540-1720191230172	12/30/19	LF	L	11:24AM
15453	DCR-5587-17	GONZALES, KOLTON FILIP	160.00	CA		12/30/19	LF	L	03:40PM
15454	DCR-5528-16	LUNA, GILBERT JR	50.00	CR	DCR-5528-1620191230143	12/30/19	WEB	L	
15455	PT-19	MILLS, DALANEY NKAY	15.00	CA		12/31/19	LF	L	09:30AM
15456	CCR-17696	ROSS, ROBERT DUPREE	200.00	CA		12/31/19	LF	L	09:50AM
15457	CCR-17550	WEST, STEPHEN AUSTIN	50.00	MO	209020191198	12/31/19	LF	L	10:30AM
15458	DCR-5712-18	DELEON, JONATHAN EULAI	50.00	IH	DCR-5712-1820191231214	12/31/19	MF	L	03:41PM

DAILY RECEIPT REPORT
FOR 12/01/19 THRU 12/31/19
USER: ALL
LOCATION: ALL
PAID BY ALL
PAYMENT TYPE ALL

TYPE	OPERATING	TOTAL	
MO	1,250.00	1,250.00	
CA	4,685.00	4,685.00	
CC			
CK	50.00	50.00	
CR	50.00	50.00	
CCC			
IH	1,180.00	1,180.00	
ET			
RCC			
	7,215.00	7,215.00	TOTAL COLLECTED
	5,985.00	5,985.00	TOTAL FOR DEPOSIT

DAILY RECEIPT REPORT
 FOR 12/01/19 THRU 12/31/19

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
15337	DCR-5844-19	TAMPLIN, RICHARD HENRY	50.00	CA		12/02/19	LF	L	09:45AM
15338	DCR-5466-16	MARES, NATHAN STEPHEN	225.00	MO	039184365	12/02/19	LF	L	10:21AM
15339	DCR-5466-16	MARES, NATHAN STEPHEN	200.00	MO	050064841	12/02/19	LF	L	10:22AM
15340	DCR-5646-17	GONZALES, YOLANDA	25.00	MO	762686669	12/02/19	LF	L	10:28AM
15341	DCR-5646-17	GONZALES, YOLANDA	25.00	MO	762686670	12/02/19	LF	L	10:29AM
15342	CCR-17632	CRISTAN, RYAN PETE	50.00	CA		12/02/19	LF	L	10:50AM
15343	DCR-5591-17	CARRASCO, ABIGAIL	40.00	CA		12/02/19	MF	L	03:47PM
15344	DCR-5787-18	WORMLY, WELTON LEON	70.00	CA		12/03/19	LF	L	08:29AM
15345	DCR-5590-17	IVERY, JAMES EARL	50.00	CA		12/03/19	LF	L	09:28AM
15346	4867	TIJERINA, MICHAEL LUIS	100.00	CA		12/03/19	LF	L	09:48AM
15347	CCR-17421	SIDES, DONOVAN ROSS	50.00	CA		12/03/19	LF	L	10:04AM
15348	DCR-5668-17	MORRIS, CHRISTOPHER LE	60.00	CA		12/03/19	LF	L	10:07AM
15349	PT-18	WEATHERS, JORDAN COOPE	15.00	IH	PT-18201912031900004252	12/03/19	ML	L	01:00PM
15350	CCR-17601	PEREZ, ADRIAN BEN	100.00	CA		12/03/19	LF	L	02:54PM
15351	CCR-17623	CAMPOS, CARLOS ADRIAN	50.00	MO	6347463	12/04/19	LF	L	09:26AM
15352	DCR-5672-17	SALAS, BRALEE KAYDE	30.00	MO	986124933	12/04/19	LF	L	09:30AM
15353	CCR-17538	CERECERES-MORALES, SER	50.00	MO	015790121	12/04/19	LF	L	09:34AM
15354	DCR-5827-18	ALVARADO, ISAAC VIGIL	50.00	MO	671956149	12/04/19	LF	L	09:38AM
15355	CCR-17708	ROJAS, SCOTT WAYNE	50.00	CA		12/04/19	ML	L	11:27AM
15356	CCR-17610	LONGORIA, JESSIE NICHOLSON	50.00	CA		12/04/19	LF	L	11:55AM
15357	CCR-17538	CERECERES-MORALES, SER	5.00	MO	015790127	12/05/19	LF	L	08:49AM
15358	CCR-17415	SHORT, MICAH PATRIC	50.00	MO	63686479	12/05/19	LF	L	08:56AM
15359	CCR-17685	DELOSSANTOS, EUGENIO J	50.00	IH	CCR-176852019120515251	12/05/19	LF	L	09:26AM
15360	CCR-17696	ROSS, ROBERT DUPREE	50.00	CA		12/05/19	LF	L	03:04PM
15361	CCR-17694	RIOS, GEORGE ALLEN	50.00	CA		12/05/19	LF	L	04:04PM
15362	PT-17	GUTIERREZ, ARTURO JR	15.00	CA		12/05/19	LF	L	04:53PM
15363	DCR-5807-18	SILVAS, ALBERTO	50.00	CA		12/06/19	LF	L	08:35AM
15364	DCR-5797-18	LOPEZ, RUBEN GARCIA JR	50.00	IH	DCR-5797-1820191206143	12/06/19	LF	L	08:39AM
15365	DCR-5386-15	TREVINO, ADAM CORY	50.00	CA		12/06/19	LF	L	09:08AM
15366	CCR-17550	WEST, STEPHEN AUSTIN	50.00	MO	209020186452	12/06/19	LF	L	11:30AM
15367	CCR-17430	LEDESMA, HECTOR	50.00	CA		12/06/19	ML	L	01:21PM

RECEIPT REPORT BY FEE TYPE
 FROM 12/01/19 THRU 12/31/19
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
DRUG TEST	15337	DCR-5844-19	D	12/02/19	TAMPLIN, RICHARD HENRY	\$50.00
DRUG TEST	15347	CCR-17421	C	12/03/19	SIDES, DONOVAN ROSS	\$10.00
DRUG TEST	15348	DCR-5668-17	D	12/03/19	MORRIS, CHRISTOPHER LEE	\$25.00
DRUG TEST	15365	DCR-5386-15	D	12/06/19	TREVINO, ADAM CORY	\$50.00
DRUG TEST	15368	1490037	T	12/06/19	MILLS, TREVOR CAYNE	\$30.00
DRUG TEST	15376	DCR-5386-15	D	12/09/19	TREVINO, ADAM CORY	\$5.00
DRUG TEST	15383	DCR-5803-18	D	12/09/19	KELTON, SHAWN MICHAEL	\$40.00
DRUG TEST	15384	CCR-17352	C	12/09/19	GRIFFITH, SAMANTHA JOLENE	\$25.00
DRUG TEST	15398	DCR-5253-15	D	12/10/19	ESPINOZA, FRANK ARCE	\$30.00
DRUG TEST	15402	DCR-5201-14	D	12/10/19	HERNANDEZ, ESTHER	\$10.00
DRUG TEST	15405	DCR-5505-16	D	12/10/19	ENRIQUEZ, JUAN JR	\$30.00
DRUG TEST	15421	DCR-5743-18	D	12/16/19	SWEENEY, ROGER ANTHONY	\$25.00
DRUG TEST	15426	DCR-5284-15	D	12/16/19	LEBLANC, RENEE JONAL	\$15.00
DRUG TEST	15429	CCR-17545	C	12/16/19	GARCIA, NATHAN HILARIO	\$40.00
DRUG TEST	15441	DCR-5430-16	D	12/23/19	GOODWIN, GILLYAN SUMMER	\$30.00
DRUG TEST	15448	CCR-17055	C	12/27/19	TREVINO, EUGENE JESUS	\$15.00

FEE TYPE TOTALS
 TOTAL FELONY \$340.00
 TOTAL MISDEMEANOR \$90.00
 TOTAL OTHER \$0.00

\$430.00

RECEIPT REPORT BY FEE TYPE
 FROM 12/01/19 THRU 12/31/19

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

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
EXTENSION FEE	15346	4867	D	12/03/19	TIJERINA, MICHAEL LUIS	\$100.00
EXTENSION FEE	15367	CCR-17430	C	12/06/19	LEDESMA, HECTOR	\$50.00
EXTENSION FEE	15416	CCR-17265	C	12/13/19	RAMIREZ, ANGEL ALEXANDER	\$50.00
EXTENSION FEE	15419	CCR-17515	C	12/13/19	WILLIAMS, DEVIN MICHAEL	\$70.00
EXTENSION FEE	15435	CCR-17399	C	12/19/19	ESTRADA, DAPHNE	\$60.00
EXTENSION FEE	15445	4756	D	12/27/19	BARAJAS, AGUSTIN ELIAS	\$65.00
EXTENSION FEE	15448	CCR-17055	C	12/27/19	TREVINO, EUGENE JESUS	\$15.00
EXTENSION FEE	15452	DCR-5540-17	D	12/30/19	HANCOCK, DANIEL ERIC	\$250.00

FEE TYPE TOTALS \$660.00
 TOTAL FELONY \$415.00
 TOTAL MISDEMEANOR \$245.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 12/01/19 THRU 12/31/19
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PRETRIAL FEE	15349	PT-18	C	12/03/19	WEATHERS, JORDAN COOPER	\$15.00
PRETRIAL FEE	15352	DCR-5672-17	D	12/04/19	SALAS, BRAELIE KAYDE	\$30.00
PRETRIAL FEE	15362	PT-17	C	12/05/19	GUTIERREZ, ARTURO JR	\$15.00
PRETRIAL FEE	15371	DCR-5519-16	D	12/09/19	MARTINEZ, NICHOLAS TRINIDAD	\$40.00
PRETRIAL FEE	15387	PT-16	D	12/09/19	GONZALES, KEVIN CHRISTOPHER	\$70.00
PRETRIAL FEE	15403	DCR-5862-19	D	12/10/19	HERNANDEZ, LUCAS ALEJANDRO	\$55.00
PRETRIAL FEE	15420	DCR-5672-17	D	12/13/19	SALAS, BRAELIE KAYDE	\$35.00
PRETRIAL FEE	15455	PT-19	C	12/31/19	MILLS, DALANEY NKAY	\$15.00
FEE TYPE TOTALS						\$275.00
TOTAL FELONY						\$230.00
TOTAL MISDEMEANOR						\$45.00
TOTAL OTHER						\$0.00

RECEIPT REPORT BY FEE TYPE
FROM 12/01/19 THRU 12/31/19
COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PROBATION FEES	15338	DCR-5466-16	D	12/02/19	MARES, NATHAN STEPHEN	\$225.00
PROBATION FEES	15339	DCR-5466-16	D	12/02/19	MARES, NATHAN STEPHEN	\$200.00
PROBATION FEES	15340	DCR-5646-17	D	12/02/19	GONZALES, YOLANDA	\$25.00
PROBATION FEES	15342	DCR-17632	C	12/02/19	CRISTAN, RYAN PETE	\$50.00
PROBATION FEES	15343	DCR-5591-17	D	12/02/19	CARRASCO, ABIGAIL	\$40.00
PROBATION FEES	15344	DCR-5787-18	D	12/03/19	WORMLY, WELTON LEON	\$70.00
PROBATION FEES	15345	DCR-5590-17	D	12/03/19	IVERY, JAMES EARL	\$50.00
PROBATION FEES	15347	DCR-17421	C	12/03/19	SIDES, DONOVAN ROSS	\$40.00
PROBATION FEES	15348	DCR-5668-17	D	12/03/19	MORRIS, CHRISTOPHER LEE	\$35.00
PROBATION FEES	15350	DCR-17601	C	12/03/19	PEREZ, ADRIAN BEN	\$100.00
PROBATION FEES	15351	DCR-17623	C	12/04/19	CAMPOS, CARLOS ADRIAN	\$50.00
PROBATION FEES	15353	DCR-17538	C	12/04/19	CERECERES-MORALES, SERGIO	\$50.00
PROBATION FEES	15354	DCR-5827-18	D	12/04/19	ALVARADO, ISAAC VIGIL	\$50.00
PROBATION FEES	15355	DCR-17708	C	12/04/19	ROJAS, SCOTT WAYNE	\$50.00
PROBATION FEES	15356	DCR-17610	C	12/04/19	LONGORIA, JESSIE NICHOLAS	\$50.00
PROBATION FEES	15357	DCR-17538	C	12/05/19	CERECERES-MORALES, SERGIO	\$5.00
PROBATION FEES	15358	DCR-17415	C	12/05/19	SHORT, MICAH PATRIC	\$50.00
PROBATION FEES	15359	DCR-17685	C	12/05/19	DELOSSANTOS, EUGENIO JR	\$50.00
PROBATION FEES	15360	DCR-17696	C	12/05/19	ROSS, ROBERT DUPREE	\$50.00
PROBATION FEES	15361	DCR-17694	C	12/05/19	RIOS, GEORGE ALLEN	\$50.00
PROBATION FEES	15363	DCR-5807-18	D	12/06/19	SIVAS, ALBERTO	\$50.00
PROBATION FEES	15364	DCR-5797-18	D	12/06/19	LOPEZ, RUBEN GARCIA JR	\$50.00
PROBATION FEES	15366	DCR-17550	C	12/06/19	WEST, STEPHEN AUSTIN	\$50.00
PROBATION FEES	15369	DCR-17527	C	12/09/19	PETERMAN, BRADLEY JAMES	\$50.00
PROBATION FEES	15370	DCR-17493	C	12/09/19	GOTCHER, RICHARD HAYDEN III	\$50.00
PROBATION FEES	15373	DCR-5760-18	D	12/09/19	HOLMES, MICHAEL JAMES	\$50.00
PROBATION FEES	15374	DCR-5770-18	D	12/09/19	MENDEZ, GUADALUPE	\$40.00
PROBATION FEES	15375	DCR-5702-17	D	12/09/19	PADILLA, ISAIAH TOMAS	\$50.00
PROBATION FEES	15376	DCR-5386-15	D	12/09/19	TREVINO, ADAM CORY	\$45.00
PROBATION FEES	15377	DCR-17639	C	12/09/19	GANLEY, BRIAN JOHN	\$50.00
PROBATION FEES	15378	DCR-5510-16	D	12/09/19	GARCIA, ARTURO III	\$50.00
PROBATION FEES	15379	DCR-5541-17	D	12/09/19	MORALES, MIGUEL ANGEL RODRIGUE	\$100.00
PROBATION FEES	15380	DCR-17542	C	12/09/19	EVANS, DEREK LEE	\$50.00
PROBATION FEES	15381	DCR-5828-18	D	12/09/19	GRIGGS, ANTONOW JAROLD	\$50.00
PROBATION FEES	15382	DCR-5740-18	D	12/09/19	STEPHENS, RYAN SCOTT	\$50.00
PROBATION FEES	15383	DCR-5803-18	D	12/09/19	KELTON, SHAUN MICHAEL	\$10.00
PROBATION FEES	15384	DCR-17352	C	12/09/19	GRIFFITH, SAMANTHA JOLENE	\$25.00
PROBATION FEES	15385	NMM-12-DR-2019-00023T	C	12/09/19	ROGERS, CHARLES WESLEY JR	\$100.00
PROBATION FEES	15386	DCR-5653-17	D	12/09/19	CHAVIRA, DELORES IBANEZ	\$50.00
PROBATION FEES	15388	DCR-17664	C	12/09/19	GONZALES, ADAM PAUL JR	\$50.00
PROBATION FEES	15389	DCR-5300-15	D	12/09/19	CAMACHO, JOEL	\$80.00
PROBATION FEES	15390	DCR-5739-18	D	12/09/19	MUNIZ, GUILLERMO	\$40.00
PROBATION FEES	15391	DCR-5635-17	D	12/09/19	SALAS, JUAN ALBERTO	\$100.00
PROBATION FEES	15392	DCR-5042-13	D	12/09/19	COLLINS, KENNETH WAYNE	\$200.00
PROBATION FEES	15393	DCR-5529-16	D	12/10/19	TOVAR, JOSE MANUEL JR	\$50.00
PROBATION FEES	15394	DCR-5710-18	D	12/10/19	TAFOLLA, JOSE RAMIREZ	\$50.00

RECEIPT REPORT BY FEE TYPE
 FROM 12/01/19 THRU 12/31/19
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PROBATION FEES	15395	DCR-5404-16	D	12/10/19	WALKER, SAVANNA LASHAE	\$40.00
PROBATION FEES	15396	DCR-5664-17	D	12/10/19	MUNIZ-GARCIA, JORGE ALBERTO	\$50.00
PROBATION FEES	15397	DCR-5520-16	D	12/10/19	MONTOYA, MATTHEW LEE	\$50.00
PROBATION FEES	15399	DCR-5261-15	D	12/10/19	ESPINOZA, FRANK ARCE	\$70.00
PROBATION FEES	15400	CCR-17650	C	12/10/19	PENA, ERICA NICHOL	\$50.00
PROBATION FEES	15401	4759	D	12/10/19	TORRES, ERNESTO JR	\$50.00
PROBATION FEES	15402	DCR-5201-14	D	12/10/19	HERNANDEZ, ESTHER	\$30.00
PROBATION FEES	15404	CCR-17510	C	12/10/19	SMITH, TYKENDRICK DEMON	\$10.00
PROBATION FEES	15405	DCR-5505-16	D	12/10/19	ENRIQUEZ, JUAN JR	\$30.00
PROBATION FEES	15406	DCR-5624-17	D	12/10/19	DURAN, MARTIN JR	\$18.00
PROBATION FEES	15407	4793	D	12/10/19	EVERETT, JAMIE RAY	\$70.00
PROBATION FEES	15408	DCR-5706-17	D	12/10/19	ESQUIBEL, GILBERTO CASTILLO II	\$100.00
PROBATION FEES	15409	DCR-5793-18	D	12/10/19	LAUTZENHEISER, BRANDON DONALD	\$50.00
PROBATION FEES	15410	DCR-5705-17	D	12/11/19	MEDRANO, MARTIN GONZALO JR	\$100.00
PROBATION FEES	15411	CCR-17642	C	12/11/19	LIKES, DANIEL WAYNE	\$60.00
PROBATION FEES	15412	CCR-17605	C	12/11/19	RODRIGUEZ, ETHAN LAVON	\$22.00
PROBATION FEES	15413	CCR-17606	C	12/11/19	RODRIGUEZ, ETHAN LAVON	\$25.00
PROBATION FEES	15414	DCR-5455-16	D	12/12/19	SHENKIN, MELISSA KAYE	\$60.00
PROBATION FEES	15415	4851	D	12/13/19	SALINAS, TONY RAY	\$100.00
PROBATION FEES	15417	421078775	T	12/13/19	KIRTLAND, STEPHEN EARL	\$50.00
PROBATION FEES	15418	DCR-5329-15	D	12/13/19	COLLINS, KYRUS	\$30.00
PROBATION FEES	15421	DCR-5743-18	D	12/16/19	SWEENEY, ROGER ANTHONY	\$25.00
PROBATION FEES	15422	DCR-5805-18	D	12/16/19	NESSBITT, GEORGE EDWARD	\$50.00
PROBATION FEES	15423	DCR-5817-18	D	12/16/19	CALLOWAY, ROSAMARIA GOMEZ	\$50.00
PROBATION FEES	15424	2017-CR-428	T	12/16/19	SOTO, FELIX RIOS JR	\$50.00
PROBATION FEES	15425	DCR-5203-14	D	12/16/19	GARCIA, JOEY FELICIANO	\$100.00
PROBATION FEES	15426	DCR-5284-15	D	12/16/19	LEBLANC, RENEE JONAL	\$25.00
PROBATION FEES	15427	CCR-17616	C	12/16/19	TOVAR, DEREK	\$100.00
PROBATION FEES	15428	DCR-5876-19	D	12/16/19	ARGUELLEZ, ROBERTO M JR	\$50.00
PROBATION FEES	15429	CCR-17545	C	12/16/19	GARCIA, NATHAN HILARIO	\$20.00
PROBATION FEES	15430	DCR-5237-15	D	12/18/19	RANGEL, BRANDON JOE	\$25.00
PROBATION FEES	15431	CCR-17624	C	12/18/19	TREVINO, RODNEY SR	\$50.00
PROBATION FEES	15432	DCR-5662-17	D	12/18/19	RAMIREZ, ALFONSO	\$50.00
PROBATION FEES	15433	DCR-5698-17	D	12/19/19	BENAVIDEZ, MATTHEW ISAIHAH	\$25.00
PROBATION FEES	15434	DCR-5700-17	D	12/19/19	SAPIEN, ROCHELLE ANN	\$25.00
PROBATION FEES	15436	DCR-5367-15	D	12/20/19	BROWN, SHANE GAGE	\$50.00
PROBATION FEES	15437	DCR-5087-14	D	12/20/19	HONESTO, JEREMY JEROME	\$100.00
PROBATION FEES	15438	DCR-5705-17	D	12/23/19	MEDRANO, MARTIN GONZALO JR	\$100.00
PROBATION FEES	15439	DCR-5242-15	D	12/23/19	CONLEY, DANNY	\$15.00
PROBATION FEES	15440	DCR-5774-18	D	12/23/19	MONTENAYOR, VIANCA MARIA	\$15.00
PROBATION FEES	15441	DCR-5430-16	D	12/23/19	GOODWIN, GILLYAN SUMMER	\$10.00
PROBATION FEES	15442	DCR-5639-17	D	12/27/19	CHACON, MISTY MICHELLE	\$25.00
PROBATION FEES	15443	DCR-5367-15	D	12/27/19	BROWN, SHANE GAGE	\$50.00
PROBATION FEES	15444	CCR-17522	C	12/27/19	DURAN, ANDREW CHRIS JR	\$100.00
PROBATION FEES	15446	DCR-5245-15	D	12/27/19	GUITRON, LUIS MIGUEL	\$50.00
PROBATION FEES	15447	DCR-5724-18	D	12/27/19	MIRELES, SAMSON MANUEL	\$40.00

RECEIPT REPORT BY FEE TYPE
 FROM 12/01/19 THRU 12/31/19
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PROBATION FEES	15449	DCR-5061-13	D	12/30/19	BARDEN, TRACY GLEN	\$35.00
PROBATION FEES	15450	DCR--5393-15	D	12/30/19	MOLINA, NAOMI JEAN	\$50.00
PROBATION FEES	15451	CCR-17538	C	12/30/19	CERECERES-MORALES, SERGIO	\$50.00
PROBATION FEES	15452	DCR-5540-17	D	12/30/19	HANCOCK, DANIEL ERIC	\$65.00
PROBATION FEES	15453	DCR-5587-17	D	12/30/19	GONZALES, KOLTON FILIP	\$160.00
PROBATION FEES	15454	DCR-5528-16	D	12/30/19	LUNA, GILBERT JR	\$50.00
PROBATION FEES	15456	CCR-17696	C	12/31/19	ROSS, ROBERT DUPREE	\$200.00
PROBATION FEES	15457	CCR-17550	C	12/31/19	WEST, STEPHEN AUSTIN	\$50.00
PROBATION FEES	15458	DCR-5712-18	D	12/31/19	DELEON, JONATHAN EULAI0	\$50.00
FEE TYPE TOTALS						\$5,805.00
TOTAL FELONY						\$3,758.00
TOTAL MISDEMEANOR						\$2,047.00
TOTAL OTHER						\$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 12/01/19 THRU 12/31/19
 OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
TRANSFER FEE	15341	DCR-5646-17	D	12/02/19	GONZALES, YOLANDA	\$25.00
FEE TYPE TOTALS						\$25.00
TOTAL FELONY						\$0.00
TOTAL MISDEMEANOR						\$0.00
TOTAL OTHER						\$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 12/01/19 THRU 12/31/19
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
SAT-UA	15372	DCR-5621-17	D	12/09/19	NORD, LANCE ANDREW	\$20.00
FEE TYPE TOTALS						\$20.00
TOTAL FELONY						\$0.00
TOTAL MISDEMEANOR						\$0.00
TOTAL OTHER						\$0.00

JUSTICE OF THE PEACE SYSTEM

Distribution Summary For Court 3 (JP#3)

ALL Transactions For The Period of 12/1/2019 to 12/31/2019

FEE CODE	FEE DESCRIPTION	FEE COUNT	AMOUNT
010-2232	Alternate Dispute Resolution - JP3	5	\$25.00
010-4115	Civil Filing Fee (New Case) - JP3	5	\$125.00
010-2212	CMV Overweight Fine	2	\$1,270.00
010-2213	Consolidated Court Costs - JP3	49	\$1,061.37
010-4115	County Fee - JP3	48	\$3,712.58
084-4119/133-4193	Courthouse Security - JP3	57	\$111.50
010-4115	Deferred Disposition - JP3	1	\$50.00
010-2203/010-4115	Department of Public Safety - JP3	27	\$134.40
010-4115	Driving Safety Course - JP3	4	\$39.60
010-2242	E-Filing Fee - JP3	5	\$50.00
010-2239	Indigent Defense Fund - JP3	28	\$56.00
010-2208	Indigent Legal Services - JP3	5	\$30.00
010-2247	Judicial & Court Personnel Training Fee	5	\$25.00
010-4124	Judicial Support Fee County - JP3	28	\$16.80
010-2216	Judicial Support Fee State - JP3	30	\$150.30
010-2231	Jury Reimbursement Fee - JP3	29	\$111.50
131-4193	Justice Court Technology Fee - JP3	29	\$111.50
010-4104	Sheriff - Warrant Fee - JP3	2	\$100.00
010-4104	Sheriff Fee - Service - JP3	1	\$75.00
010-4104	Sheriff Fee - Writs - JP3	1	\$200.00
010-2202	State Traffic Fee - JP3	26	\$720.65
010-2217	TCLEOSE Fee - JP3	15	\$1.50
010-2206	Time Payment - JP3	5	\$125.00
010-2245	Truancy Prevention - JP3	28	\$56.00
010-4115	Uniform Traffic Act - JP3	24	\$71.80
TREASURER'S TOTALS:			\$8,430.50
CAF	Collection Agency Fee - JP3	4	\$359.45
	Restitution - JP3	2	\$365.00
TOTAL OUT OF COUNTY:			\$724.45
Jail Credit		34	\$1,124.00
NON-COLLECTABLE FINANCIALS:			\$1,124.00

Matt Hanna JP#4

Money Distribution Report

Quarterly Report OCT-2019 thru Dec-2019

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

Money Distribution Report

Receipt Cause/Defendant	Codes\Amounts	Total
16356 TC-4-18472 10-30-2019	CCC 9.99 CHS 1.00 TF 0.75 TECH 1.00 SAF 1.25	25.00
SMALL, TRENTON LEEWAYNE	STCF 7.49 SJF 1.00 JPRF 1.50 TCLE 0.02 TPM 0.50	
Credit Card	IDF 0.50	
16357 CR-4-19438 10-30-2019	CCC 10.16 CHS 1.01 LAF 1.27 SJF 1.01 JPRF 1.52	50.00
WRIGHT, MARLON THOMAS	TPM 0.51 IDF 0.51 JCTF 1.01 FINE 33.00	
Credit Card		
16358 TC-4-17-15169 10-31-2019	FINE 25.00	25.00
GONZALES, JOEY		
Credit Card		
16359 CR-4-17-4027 10-31-2019	FINE 20.00	20.00
GONZALES, JOEY		
Credit Card		
16360 TC-4-18469 11-01-2019	CCC 20.00 CHS 2.00 TF 1.50 TECH 2.00 SAF 2.50	50.00
SALAS, JOSE QUEZADA	STCF 15.00 SJF 2.00 JPRF 3.00 TPM 1.00 IDF 1.00	
Money Order		
16361 TC-4-19613 11-01-2019	CCC 7.99 CHS 0.80 TF 0.60 TECH 0.80 SAF 1.00	20.00
ROSEMOND, LEE ROY	STCF 5.99 SJF 0.80 JPRF 1.20 TCLE 0.02 TPM 0.40	
Credit Card	IDF 0.40	
16362 TC-4-19614 11-01-2019	CCC 11.95 CHS 1.19 TECH 1.19 SAF 1.49 SJF 1.19	20.00
ROSEMOND, LEE ROY	JPRF 1.79 TPM 0.60 IDF 0.60	
Credit Card		
16363 CR-4-18-4037 11-01-2019	FINE 15.00	15.00
ZUNIGA, DANIEL		
Credit Card		
16364 TC-4-18-15280 11-05-2019	FINE 20.00	20.00
AGUILLON, JACQUELYN MARIE		
Credit Card		
16365 FED-4-19919 11-05-2019	IDLF 6.00 ADR 5.00 EFF 10.00 JCPF 5.00 CFF 25.00	126.00
FLORES, ADRIAN	CSF 75.00	
Cash		
16366 TC-4-18513 11-06-2019	CCC 10.00 CHS 1.00 TF 0.75 TECH 1.00 SAF 1.25	25.00
CORTEZ, TAYLOR	STCF 7.50 SJF 1.00 JPRF 1.50 TPM 0.50 IDF 0.50	
Money Order		
16367 CMV-4-19666 11-06-2019	CCC 40.00 CHS 8.00 TECH 4.00 SAF 5.00 JPRF 6.00	155.00
BOLES, RENO	TPM 2.00 IDF 2.00 FINE 35.00 LTFC 3.00 STF1 50.00	
Credit Card		
16368 TC-4-19562 11-07-2019	CCC 9.58 CHS 0.96 TF 0.72 TECH 0.96 SAF 1.20	24.00
DRENNAN, MICHAEL CALEB	STCF 7.20 SJF 0.96 JPRF 1.43 TCLE 0.03 TPM 0.48	
Cash	IDF 0.48	
16369 DC-4-19989 11-08-2019	IDLF 6.00 JCPF 5.00 CFF 25.00 ADRS 5.00 CEFF 10.00	51.00
MIDLAND FUNDING LLC.,		
Company Check		
16370 TC-4-19665 11-12-2019	CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 SJF 4.00	225.00
GARCIA, ADRIAN	JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 104.90	
Cash	LTFC 3.00 STF1 50.00	
16371 CMV-4-19662 11-12-2019	CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 JPRF 6.00	135.00
STRITE, EDWIN DANIEL	TPM 2.00 IDF 2.00 JRF 4.00 FINE 68.00	
Credit Card		
16372 CMV-4-19664 11-12-2019	CCC 40.00 CHS 8.00 TF 3.00 TECH 4.00 SAF 5.00	155.00
ALAMEA, TOMAS RAMIREZ	JPRF 6.00 TPM 2.00 IDF 2.00 STF 50.00 FINE 35.00	
Credit Card		
16373 TC-4-18-15275 11-15-2019	CCC 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00	100.00
NIETO, JOSE EDUARDO	STCF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00	
Credit Card		
16374 TC-4-19578 11-20-2019	CCC 12.00 CHS 1.20 TF 0.90 TECH 1.20 SAF 1.50	65.00
HERRERA, ERBAY EDRIAM	STCF 9.00 SJF 1.20 JPRF 1.80 TPM 0.60 IDF 0.60	
Credit Card	FINE 35.00	
16375 TC-4-18-15280 11-21-2019	FINE 25.00	25.00
AGUILLON, JACQUELYN MARIE		
Credit Card		
16376 TC-4-19660 11-21-2019	CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 SJF 4.00	225.00
CANDELARIA, LISA R	JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 104.90	
Money Order	STF1 50.00 TFC 3.00	
16377 DC-4-19990 11-21-2019	IDLF 6.00 JCPF 5.00 CFF 25.00 ADRS 5.00 CEFF 10.00	51.00
PORTFOLIO RECOVERY A, LLC		
Company Check		
16378 SC-4-18944 11-22-2019	WRIE 200.00	200.00
DRAWBRIDGE CONSULTIN, SEARCH FIR		
Credit Card		
16380 DC-4-19992 11-23-2019	IDLF 6.00 JCPF 5.00 CFF 25.00 ADRS 5.00 CEFF 10.00	51.00
MIDLAND CREDIT, MANAGEMENT, INC		
Company Check		

Money Distribution Report

Receipt Cause/Defendant	Codes\Amounts	Total
16381 DC-4-19991 11-23-2019 IDLF 6.00 JCPF 5.00 CFF 25.00 ADRS 5.00 CEFF 10.00		51.00
PORTFOLIO RECOVERY A, LLC Company Check		
16382 TC-4-18422 11-22-2019 LWF 200.00		200.00
PEREZ-RIVERA, ALAN J. Cash		
16383 TC-4-17-15149 11-26-2019 FINE 50.00		50.00
MONTES, YOLANDA AVILA Cash		
16384 TC-4-19669 11-27-2019 CCC 38.76 CHS 3.87 TECH 3.87 SAF 4.84 SJF 3.87	JPRF 5.81 TCLE 0.10 TPM 1.94 IDF 1.94	65.00
ROJAS, JORGE Credit Card		
16387 TC-4-19670 11-27-2019 CCC 40.00 CHS 4.00 SAF 5.00 JPRF 6.00 TCLE 0.10	TPM 2.00 IDF 2.00 JRF 4.00 JCTF 4.00 FINE 187.90	255.00
SIERRA, ANTONIO Cash		
16388 TC-4-17-15208 11-29-2019 LWF 200.00		200.00
SANCHEZ SIGALA, SAUL Money Order		
16389 TC-4-19668 11-30-2019 CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 SJF 4.00	JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 129.90	250.00
SANDER, STEPHANIE MORGAN Credit Card		
16390 TC-4-19614 12-02-2019 CCC 28.05 CHS 2.81 TECH 2.81 SAF 3.51 SJF 2.81	JPRF 4.21 TPM 1.40 IDF 1.40 FINE 23.00	70.00
ROSEMOND, LEE ROY Credit Card		
16391 TC-4-19613 12-02-2019 CCC 27.96 CHS 2.80 TF 2.10 TECH 2.80 SAF 3.50	STCF 20.98 SJF 2.80 JPRF 4.19 TCLE 0.07 TPM 1.40	70.00
ROSEMOND, LEE ROY Credit Card		
16392 TC-4-19562 12-02-2019 CCC 0.46 CHS 0.04 TF 0.03 TECH 0.04 SAF 0.05	STCF 0.33 SJF 0.04 JPRF 0.07 TPM 0.02 IDF 0.02	26.00
DRENNAN, MICHAEL CALEB Cash		
16393 TC-4-19676 12-02-2019 CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 SJF 4.00	JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 149.90	320.00
MOLINA, ESMERALDA Credit Card		
16394 TC-4-19649 12-04-2019 LWF 385.00		385.00
CADENA, ARTURO Personal Check		
16395 TC-4-19675 12-05-2019 CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 SJF 4.00	JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 149.90	270.00
WATERMAN, SHAKUR ANSHEIR Cash		
16396 TC-4-18-15275 12-06-2019 LWF 471.00		471.00
NIETO, JOSE EDUARDO Credit Card		
16397 TC-4-18-15257 12-06-2019 FINE 20.00		20.00
GONZALES, STEVEN Cash		
16398 TC-4-19674 12-09-2019 CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 SJF 4.00	JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 149.90	270.00
NAZARIO, JACQUELIN E Credit Card		
16399 CMV-4-19673 12-09-2019 CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 SJF 4.00	JPRF 6.00 TPM 2.00 IDF 2.00 FINE 68.00	135.00
GUZMAN, BRUCE N. Company Check		
16400 DC-4-19993 12-09-2019 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		
16401 TC-4-18422 12-09-2019 LWF 100.00		100.00
PEREZ-RIVERA, ALAN J. Cash		
16402 TC-4-17-15169 12-12-2019 FINE 50.00		50.00
GONZALES, JOEY Credit Card		
16403 TC-4-19528 12-16-2019 CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 WRNT 50.00	SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 FINE 88.00	266.50
FLORES, JOSE ARIEL Credit Card		
16404 TC-4-19529 12-16-2019 CCC 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00	WRNT 50.00 STCF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00	266.50
FLORES, JOSE ARIEL Credit Card		
16405 TC-16-14953-JP4 12-17-2019 FINE 105.00 CSRV 90.00		195.00
ELIZONDO, OMAR A Credit Card		
16406 TC-4-19680 12-17-2019 CCC 40.00 CHS 4.00 SAF 5.00 JPRF 6.00 TCLE 0.10	TPM 2.00 IDF 2.00 JRF 4.00 JCTF 4.00 FINE 32.90	100.00
HUAREAS, DAVID Cash		

Money Distribution Report

Receipt Cause/Defendant		Codes\Amounts										Total	
16407	TC-4-18472	12-20-2019	CCC	9.98	CHS	1.00	TF	0.75	TECH	1.00	SAF	1.25	25.00
	SMALL, TRENTON LEEWAYNE		STCF	7.49	SJF	1.00	JPRF	1.50	TCLE	0.03	TPM	0.50	
	Credit Card		IDF	0.50									
16408	DC-4-19994	12-20-2019	IDLF	6.00	JCPF	5.00	CFF	25.00	ADRS	5.00	CEFF	10.00	51.00
	LVNV FUNDING, LLC												
	Company Check												
16409	DC-4-19995	12-20-2019	IDLF	6.00	JCPF	5.00	CFF	25.00	ADRS	5.00	CEFF	10.00	51.00
	PORTFOLIO RECOVERY A, LLC												
	Company Check												
16410	DC-4-19994	12-20-2019	CSF	75.00									75.00
	LVNV FUNDING, LLC												
	Company Check												
16411	TC-4-19677	12-27-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	SJF	4.00	320.00
	LEE, JASON CARLTON		JPRF	6.00	TCLE	0.10	TPM	2.00	IDF	2.00	FINE	149.90	
	Credit Card		LTFC	3.00	STF1	50.00	DEFF	50.00					
16412	TC-4-19622	12-27-2019	CCC	0.06	TMPT	25.00	STCF	0.03	JPRF	0.01	FINE	99.90	125.00
	MARTINEZ, JUSTICE ROMEO												
	Credit Card												
16413	TC-4-19669	12-30-2019	CCC	1.24	CHS	0.13	TECH	0.13	SAF	0.16	SJF	0.13	100.00
	ROJAS, JORGE		JPRF	0.19	TPM	0.06	IDF	0.06	FINE	44.90	LTFC	3.00	
	Cash		STF1	50.00									
16414	TC-4-19683	12-31-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	SJF	4.00	270.00
	TOWNSEN, TRAVIS COE		JPRF	6.00	TCLE	0.10	TPM	2.00	IDF	2.00	FINE	99.90	
	Credit Card		LTFC	3.00	STF1	50.00	DEFF	50.00					

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	18	51.48	463.32	514.80
COST CHS COURTHOUSE SECURITY	18	13.87	41.60	55.47
COST DDF DEFENSIVE DRIVING FEE	1	9.90	0.00	9.90
COST EFF CIVIL ELECTRONIC FILING FEE	1	0.00	10.00	10.00
COST IDF INDIGENT DEFENSE FUND	18	2.57	23.17	25.74
COST IDLF INDIGENT LEGAL FEES	8	4.80	43.20	48.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	8	40.00	0.00	40.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	2	8.00	0.00	8.00
COST JPRF JUDICIAL SUPPORT FEE	18	7.72	69.49	77.21
COST JRF JUROR REIMBURSEMENT FEE	2	8.00	0.00	8.00
COST LAF LOCAL ARREST FEE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	18	51.48	12.87	64.35
COST SJF STATE JUROR FEE	15	3.95	35.52	39.47
COST STCF STATE TRAFFIC FINE	8	7.46	141.75	149.21
COST STF OLD STATE TRAFFIC FINE	2	5.00	95.00	100.00
COST TCLE TCLEOSE	9	0.08	0.71	0.79
COST TECH TECH FUND	16	43.47	0.00	43.47
COST TF TFC	10	1.97	17.78	19.75
COST TMPT TIME PAYMENT	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	18	0.00	25.74	25.74
COST WRNT WARRANT FEE	0	0.00	0.00	0.00
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	7	35.00	0.00	35.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	7	0.00	70.00	70.00
FEES CFF CIVIL FILING FEES	8	200.00	0.00	200.00
FEES CSF SHERIFF SERVICE FEE CIVIL	2	150.00	0.00	150.00
FEES CSRV COLLECTION FEE	0	0.00	0.00	0.00
FEES DEFF DEFERRAL FEE	0	0.00	0.00	0.00
FEES TFC TFC	1	3.00	0.00	3.00
FEES WRIE WRIT EXECUTION	0	0.00	0.00	0.00
FINE FINE FINE	20	1,831.10	0.00	1,831.10
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	3	9.00	0.00	9.00
FINE LWF CMV-LICENSE & WEIGHT FINE	7	667.50	667.50	1,335.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	4	8.00	192.00	200.00
Money Totals	40	3,168.35	1,909.65	5,078.00

The following totals represent - Transfers Collected

COST ADR ALTERNATE DISPUTE RESOLUTION	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST DDF DEFENSIVE DRIVING FEE	0	0.00	0.00	0.00
COST EFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FUND	0	0.00	0.00	0.00
COST IDLF INDIGENT LEGAL FEES	0	0.00	0.00	0.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	0	0.00	0.00	0.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	0	0.00	0.00	0.00
COST JPRF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST JRF JUROR REIMBURSEMENT FEE	0	0.00	0.00	0.00
COST LAF LOCAL ARREST FEE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST SJF STATE JUROR FEE	0	0.00	0.00	0.00
COST STCF STATE TRAFFIC FINE	0	0.00	0.00	0.00
COST STF OLD STATE TRAFFIC FINE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TF TFC	0	0.00	0.00	0.00
COST TMPT TIME PAYMENT	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	0	0.00	0.00	0.00
COST WRNT WARRANT FEE	0	0.00	0.00	0.00
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	0	0.00	0.00	0.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES CFF CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF SHERIFF SERVICE FEE CIVIL	0	0.00	0.00	0.00
FEES CSRV COLLECTION FEE	0	0.00	0.00	0.00
FEES DEFF DEFERRAL FEE	0	0.00	0.00	0.00
FEES TFC TFC	0	0.00	0.00	0.00
FEES WRIE WRIT EXECUTION	0	0.00	0.00	0.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
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 LWF CMV-LICENSE & WEIGHT 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 DDF DEFENSIVE DRIVING FEE	0	0.00	0.00	0.00
COST EFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FUND	0	0.00	0.00	0.00
COST IDLF INDIGENT LEGAL FEES	0	0.00	0.00	0.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	0	0.00	0.00	0.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	0	0.00	0.00	0.00
COST JPRF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST JRF JUROR REIMBURSEMENT FEE	0	0.00	0.00	0.00
COST LAF LOCAL ARREST FEE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST SJF STATE JUROR FEE	0	0.00	0.00	0.00
COST STCF STATE TRAFFIC FINE	0	0.00	0.00	0.00
COST STF OLD STATE TRAFFIC FINE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TF TFC	0	0.00	0.00	0.00
COST TMPT TIME PAYMENT	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	0	0.00	0.00	0.00
COST WRNT WARRANT FEE	0	0.00	0.00	0.00
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	0	0.00	0.00	0.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES CFF CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF SHERIFF SERVICE FEE CIVIL	0	0.00	0.00	0.00
FEES CSRV COLLECTION FEE	0	0.00	0.00	0.00
FEES DEFF DEFERRAL FEE	0	0.00	0.00	0.00
FEES TFC TFC	0	0.00	0.00	0.00
FEES WRIE WRIT EXECUTION	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 LWF CMV-LICENSE & WEIGHT 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	30	93.18	838.64	931.82
COST CHS COURTHOUSE SECURITY	29	25.29	75.88	101.17
COST DDF DEFENSIVE DRIVING FEE	0	0.00	0.00	0.00
COST EFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FUND	29	4.66	41.94	46.60
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	2	2.50	0.00	2.50
COST JPRF JUDICIAL SUPPORT FEE	30	13.98	125.79	139.77
COST JRF JUROR REIMBURSEMENT FEE	1	4.00	0.00	4.00
COST LAF LOCAL ARREST FEE	2	3.14	0.00	3.14
COST SAF STATE ARREST FEE	27	90.67	22.67	113.34
COST SJF STATE JUROR FEE	26	8.12	73.05	81.17
COST STCF STATE TRAFFIC FINE	14	14.55	276.43	290.98
COST STF OLD STATE TRAFFIC FINE	3	6.50	123.50	130.00
COST TCLE TCLEOSE	16	0.13	1.21	1.34
COST TECH TECH FUND	27	90.67	0.00	90.67
COST TF TFC	16	3.81	34.29	38.10
COST TMPT TIME PAYMENT	1	25.00	0.00	25.00
COST TPM TRUANCY PREVENTION MEASURES	29	0.00	46.60	46.60
COST WRNT WARRANT FEE	4	200.00	0.00	200.00
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	0	0.00	0.00	0.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00

TITLE REPORT

December, 2019

STATE _____ **1337.00**

COUNTY _____ **795.00**

TOTAL _____ **2132.00**

TITLE REPORT

Dec-19

DATE	STATE	COUNTY	TOTAL
2	96.00	60.00	156.00
3	48.00	30.00	78.00
4	112.00	70.00	182.00
5	40.00	25.00	65.00
6	48.00	30.00	78.00
9	96.00	60.00	156.00
10	32.00	20.00	52.00
11	32.00	20.00	52.00
12	64.00	40.00	104.00
13	40.00	25.00	65.00
16	32.00	20.00	52.00
17	48.00	30.00	78.00
18	56.00	35.00	91.00
19	201.00	85.00	286.00
20	64.00	40.00	104.00
23	104.00	65.00	169.00
27	112.00	70.00	182.00
30	88.00	55.00	143.00
31	24.00	15.00	39.00
TOTAL	1337.00	795.00	2132.00

December

DATE	STATE	COUNTY	TOTAL
2	96 ⁰⁰	60 ⁰⁰	156 ⁰⁰
3	48 ⁰⁰	30 ⁰⁰	78 ⁰⁰
4	112 ⁰⁰	70 ⁰⁰	182 ⁰⁰
5	40 ⁰⁰	25 ⁰⁰	65 ⁰⁰
6	48 ⁰⁰	30 ⁰⁰	78 ⁰⁰
9	96 ⁰⁰	60 ⁰⁰	156 ⁰⁰
10	32 ⁰⁰	20 ⁰⁰	52 ⁰⁰
11	32 ⁰⁰	20 ⁰⁰	52 ⁰⁰
12	64 ⁰⁰	40 ⁰⁰	104 ⁰⁰
13	40 ⁰⁰	25 ⁰⁰	65 ⁰⁰
16	32 ⁰⁰	20 ⁰⁰	52 ⁰⁰
17	48 ⁰⁰	30 ⁰⁰	78 ⁰⁰
18	56 ⁰⁰	35 ⁰⁰	91 ⁰⁰
19	201 ⁰⁰	85 ⁰⁰	286 ⁰⁰
20	64 ⁰⁰	40 ⁰⁰	104 ⁰⁰
23	104 ⁰⁰	65 ⁰⁰	169 ⁰⁰
24	Holiday		
25	Holiday		
26	Holiday		
27	112 ⁰⁰	70 ⁰⁰	182 ⁰⁰
30	88 ⁰⁰	55 ⁰⁰	143 ⁰⁰
31	24 ⁰⁰	15 ⁰⁰	39 ⁰⁰
	\$ 1337 ⁰⁰	\$ 795 ⁰⁰	\$ 2132 ⁰⁰

JP2

Deposit Listing

Receipt Number	Cause Number	Date of Receipt	Cash	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Cred-Card/Service Transfers	Total	
0020180160	2019-0169	12-04-2019	MISC: MONEY ORDER						255.00	
	FLORES, CRISTIAN MATEO			255.00						
0020180161	2019-0168	12-04-2019	MISC: MONEY ORDER						220.00	
	FLORES, CRISTIAN MATEO			220.00						
0020180162	2019-0165	12-10-2019	MISC: MONEY ORDER						130.00	
	WASHINGTON, ANTHONY LYNN			130.00						
0020180163	2019-0164	12-10-2019	MISC: MONEY ORDER						155.00	
	WASHINGTON, ANTHONY LYNN			155.00						
0020180164	2019-0160	12-10-2019	MISC: MONEY ORDER						305.00	
	GUTIERREZ, RYAN RAY			305.00						
0020180165	2019-0163	12-10-2019	MISC: CK #1035						135.00	
	HARRISON, CINDY DENT					135.00				
0020180166	2019-0175	12-16-2019	MISC: MONEY ORDER						255.00	
	GUTIERREZ, FRANCISCO			255.00						
0020180167	2019-0066	12-30-2019	MISC: MONEY ORDER						200.00	
	FIERRO RONQUILLO, EDGAR			200.00						
0020180168	2019-0173	12-30-2019	MISC: MONEY ORDER						155.00	
	FIERRO, DANIEL			155.00						
0020180169	2019-0174	12-30-2019	MISC: MONEY ORDER						155.00	
	ORTEGA, JOSE			155.00						
0020180170	2019-0171	12-30-2019	MISC: CK #5174						570.00	
	FLORES, ANTONIO J					570.00				
0020180171	2019-0170	12-30-2019	MISC: CK #5174						155.00	
	FLORES, ANTONIO J					155.00				
0020180172	2019-030CV	12-31-2019	MISC: CK #6167						51.00	
	CONN APPLIANCES, INC					51.00				
0020180173	2019-031CV	12-31-2019	MISC: CK #237646						51.00	
	MIDLAND CREDIT MANAGEMENT, INC			51.00						
Report Totals			0.00	1,881.00	0.00	911.00	0.00	0.00	0.00	2,792.00

Money Totals Breakdown

Cash and Checks Collected	2,792.00
Jail Credit and Community Service	0.00
Credit Card Payments	0.00
Transfers	0.00
Total of all Collections	2,792.00

Money Distribution Report

Receipt Cause/Defendant		Codes\Amounts										Total	
20180160	2019-0169	12-04-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	RJF	4.00	255.00
	FLORES, CRISTIAN MATEO		JSF	6.00	IDF	2.00	TPDF	2.00	FINE	188.00			
	Money Order												
	MONEY ORDER												
20180161	2019-0168	12-04-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	RJF	4.00	220.00
	FLORES, CRISTIAN MATEO		JSF	6.00	TPDF	2.00	MVF	0.10	FINE	101.90	STF1	50.00	
	Money Order		LTFC	3.00									
	MONEY ORDER												
20180162	2019-0165	12-10-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	RJF	4.00	130.00
	WASHINGTON, ANTHONY LYNN		JSF	6.00	IDF	2.00	TPDF	2.00	FINE	63.00			
	Money Order												
	MONEY ORDER												
20180163	2019-0164	12-10-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	RJF	4.00	155.00
	WASHINGTON, ANTHONY LYNN		JSF	6.00	TPDF	2.00	FINE	37.00	STF1	50.00	LTFC	3.00	
	Money Order												
	MONEY ORDER												
20180164	2019-0160	12-10-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	RJF	4.00	305.00
	GUTIERREZ, RYAN RAY		JSF	6.00	IDF	2.00	TPDF	2.00	FINE	238.00			
	Money Order												
	MONEY ORDER												
20180165	2019-0163	12-10-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	RJF	4.00	135.00
	HARRISON, CINDY DENT		JSF	6.00	IDF	2.00	TPDF	2.00	MVF	0.10	FINE	4.90	
	Personal Check		STF1	50.00	LTFC	3.00	DDC	10.00					
	CK #1035												
20180166	2019-0175	12-16-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	RJF	4.00	255.00
	GUTIERREZ, FRANCISCO		JSF	6.00	IDF	2.00	TPDF	2.00	FINE	188.00			
	Money Order												
	MONEY ORDER												
20180167	2019-0066	12-30-2019	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	200.00
	FIERRO RONQUILLO, EDGAR		STF	30.00	RJF	4.00	JSF	6.00	TPDF	2.00	MVF	0.10	
	Money Order		FINE	101.90									
	MONEY ORDER												
20180168	2019-0173	12-30-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	RJF	4.00	155.00
	FIERRO, DANIEL		JSF	6.00	IDF	2.00	TPDF	2.00	FINE	88.00			
	Money Order												
	MONEY ORDER												
20180169	2019-0174	12-30-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	RJF	4.00	155.00
	ORTEGA, JOSE		JSF	6.00	IDF	2.00	TPDF	2.00	FINE	88.00			
	Money Order												
	MONEY ORDER												
20180170	2019-0171	12-30-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	RJF	4.00	570.00
	FLORES, ANTONIO J		JSF	6.00	IDF	2.00	TPDF	2.00	FINE	503.00			
	Company Check												
	CK #5174												
20180171	2019-0170	12-30-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	RJF	4.00	155.00
	FLORES, ANTONIO J		JSF	6.00	IDF	2.00	TPDF	2.00	FINE	88.00			
	Company Check												
	CK #5174												
20180172	2019-030CV	12-31-2019	ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	5.00	51.00
	CONN APPLIANCES, INC												
	Company Check												
	CK #6167												
20180173	2019-031CV	12-31-2019	ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	5.00	51.00
	MIDLAND CREDIT MANAGEMENT, INC												
	Money Order												
	CK #237646												

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	2	10.00	0.00	10.00
COST CCC CONSOLIDATED COURT COSTS	12	48.00	432.00	480.00
COST CHS COURTHOUSE SECURITY	12	48.00	0.00	48.00
COST IDF INDIGENT DEFENSE FEES	9	1.80	16.20	18.00
COST JSF JUDICIAL SUPPORT FEE	12	7.20	64.80	72.00
COST MVF MOVING VIOLATION FEE	3	0.03	0.27	0.30
COST RJF REIMBURSEMENT JURY FEE	12	0.00	48.00	48.00
COST SAF STATE ARREST FEE	12	48.00	12.00	60.00
COST STF STATE TRAFFIC FEE	1	1.50	28.50	30.00
COST TECH TECH FUND	12	48.00	0.00	48.00
COST TFC TFC	1	3.00	0.00	3.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	12	0.00	24.00	24.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	2	0.00	20.00	20.00
FEES CFF CIVIL FILING FEES	2	50.00	0.00	50.00
FEES DDC DEFENSIVE DRIVING	1	10.00	0.00	10.00
FEES IF INDIGENT FEE	2	0.60	11.40	12.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	2	0.00	10.00	10.00
FINE FINE FINE	12	1,689.70	0.00	1,689.70
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	3	9.00	0.00	9.00
FINE STF1 STATE TRAFFIC FINE	3	6.00	144.00	150.00
Money Totals	14	1,980.83	811.17	2,792.00

The following totals represent - Transfers Collected

COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	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 IDF INDIGENT DEFENSE FEES	0	0.00	0.00	0.00
COST JSF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST MVF MOVING VIOLATION FEE	0	0.00	0.00	0.00
COST RJF REIMBURSEMENT JURY 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 TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	0	0.00	0.00	0.00
FEES 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 DDC DEFENSIVE DRIVING	0	0.00	0.00	0.00
FEES IF INDIGENT FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	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	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 ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	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 IDF INDIGENT DEFENSE FEES	0	0.00	0.00	0.00
COST JSF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST MVF MOVING VIOLATION FEE	0	0.00	0.00	0.00
COST RJF REIMBURSEMENT JURY 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 TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	0	0.00	0.00	0.00
FEES 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 DDC DEFENSIVE DRIVING	0	0.00	0.00	0.00
FEES IF INDIGENT FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	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

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
FINE STF1 STATE TRAFFIC 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 ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	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 IDF INDIGENT DEFENSE FEES	0	0.00	0.00	0.00
COST JSF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST MVF MOVING VIOLATION FEE	0	0.00	0.00	0.00
COST RJF REIMBURSEMENT JURY 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 TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	0	0.00	0.00	0.00
FEES 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 DDC DEFENSIVE DRIVING	0	0.00	0.00	0.00
FEES IF INDIGENT FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	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	0	0.00	0.00	0.00
Credit Card Totals	0	0.00	0.00	0.00

The following totals represent - Combined Money

COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	2	10.00	0.00	10.00
COST CCC CONSOLIDATED COURT COSTS	12	48.00	432.00	480.00
COST CHS COURTHOUSE SECURITY	12	48.00	0.00	48.00
COST IDF INDIGENT DEFENSE FEES	9	1.80	16.20	18.00
COST JSF JUDICIAL SUPPORT FEE	12	7.20	64.80	72.00
COST MVF MOVING VIOLATION FEE	3	0.03	0.27	0.30
COST RJF REIMBURSEMENT JURY FEE	12	0.00	48.00	48.00
COST SAF STATE ARREST FEE	12	48.00	12.00	60.00
COST STF STATE TRAFFIC FEE	1	1.50	28.50	30.00
COST TECH TECH FUND	12	48.00	0.00	48.00
COST TFC TFC	1	3.00	0.00	3.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	12	0.00	24.00	24.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	2	0.00	20.00	20.00
FEES CFF CIVIL FILING FEES	2	50.00	0.00	50.00
FEES DDC DEFENSIVE DRIVING	1	10.00	0.00	10.00
FEES IF INDIGENT FEE	2	0.60	11.40	12.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	2	0.00	10.00	10.00
FINE FINE FINE	12	1,689.70	0.00	1,689.70
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	3	9.00	0.00	9.00
FINE STF1 STATE TRAFFIC FINE	3	6.00	144.00	150.00
Money Totals	14	1,980.83	811.17	2,792.00

The following totals represent - Combined Money and Credits

COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	2	10.00	0.00	10.00
COST CCC CONSOLIDATED COURT COSTS	12	48.00	432.00	480.00
COST CHS COURTHOUSE SECURITY	12	48.00	0.00	48.00
COST IDF INDIGENT DEFENSE FEES	9	1.80	16.20	18.00
COST JSF JUDICIAL SUPPORT FEE	12	7.20	64.80	72.00
COST MVF MOVING VIOLATION FEE	3	0.03	0.27	0.30
COST RJF REIMBURSEMENT JURY FEE	12	0.00	48.00	48.00
COST SAF STATE ARREST FEE	12	48.00	12.00	60.00
COST STF STATE TRAFFIC FEE	1	1.50	28.50	30.00
COST TECH TECH FUND	12	48.00	0.00	48.00
COST TFC TFC	1	3.00	0.00	3.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	12	0.00	24.00	24.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	2	0.00	20.00	20.00
FEES CFF CIVIL FILING FEES	2	50.00	0.00	50.00
FEES DDC DEFENSIVE DRIVING	1	10.00	0.00	10.00
FEES IF INDIGENT FEE	2	0.60	11.40	12.00

Money Distribution Report

Type Code	Description	Count	Retained	Disbursed	Money-Totals
FEES JPTF	JUDICIAL & COURT PERSONNELL TRNG FEE - C	2	0.00	10.00	10.00
FINE FINE FINE		12	1,689.70	0.00	1,689.70
FINE LTFC	LOCAL TRAFFIC FINE (EFF. 9.1.19)	3	9.00	0.00	9.00
FINE STF1	STATE TRAFFIC FINE	3	6.00	144.00	150.00
Report Totals		14	1,980.83	811.17	2,792.00

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	1,848.70	841.30	102.00	0.00	0.00	0.00	2,792.00
	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	1,848.70	841.30	102.00	0.00	0.00	0.00	2,792.00
TOTALS	Cash & Checks Collected	1,848.70	841.30	102.00	0.00	0.00	0.00	2,792.00
	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	1,848.70	841.30	102.00	0.00	0.00	0.00	2,792.00

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	24	552.00	55.20	496.80
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	0	0.00	0.00	0.00
Indigent Defense Fund	9	18.00	1.80	16.20
Moving Violation Fees	3	0.30	0.03	0.27
State Traffic Fine (prior 09-01-19)	1	30.00	1.50	28.50
State Traffic Fine (eff. 09-01-19)	3	150.00	6.00	144.00
Section II: As Applicable				
Peace Officer Fees	12	60.00	48.00	12.00
Failure to Appear/Pay Fees	0	0.00	0.00	0.00
Judicial Fund - Const County Court	0	0.00	0.00	0.00
Judicial Fund - Statutory County Court	0	0.00	0.00	0.00
Motor Carrier Weight Violations	0	0.00	0.00	0.00
Time Payment Fees	0	0.00	0.00	0.00
Driving Record Fee	0	0.00	0.00	0.00
Judicial Support Fee	0	0.00	0.00	0.00
Truancy Prevention and Diversion Fund	12	24.00	0.00	24.00
Report Sub Total	64	834.30	112.53	721.77
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	2	12.00	0.60	11.40
CF: Stat Prob Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Prob Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Dist Court Divorce & Family Law	0	0.00	0.00	0.00
CF: Dist Court Other Divorce/Family Law	0	0.00	0.00	0.00
CF: Dist Court Indig Legal Services	0	0.00	0.00	0.00
CF: Judicial Support Fee	0	0.00	0.00	0.00
CF: Judicial & Court Pers. Training Fee	2	10.00	0.00	10.00
Report Sub Total	4	22.00	0.60	21.40
Total Due For This Period	68	856.30	113.13	743.17

hospital

JP2

10-01-2019 thru 12-31-2019

Deposit Listing			Cash	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Service	Cred-Card/Transfers	Total	
Receipt Number	Cause Number	Date of Receipt									
0020180140	2019-0137	10-03-2019	MISC: 63551637							155.00	
	GARDEA, SAUL ARANDA			155.00							
0020180141	2019-027CV	10-08-2019	MISC: 3066790					51.00		51.00	
	PORTFOLIO RECOVERY ASSOCIATES, LLC										
0020180142	2019-0142	10-18-2019	MISC: 10174					130.00		130.00	
	BINGHAM, CHANCE ALAN										
0020180143	2019-0135	10-22-2019	MISC: 6767							155.00	
	GARCIA, ELIUH G			155.00							
0020180144	2019-028CV	10-23-2019	MISC: 9957444					51.00		51.00	
	PORTFOLIO RECOVERY ASSOCIATES, LLC										
0020180145	2019-0136	10-25-2019	MISC: 63551760							205.00	
	CERVANTES DOMINGUEZ, SERGIO			205.00							
0020180146	2019-0144	10-28-2019	MISC: CK 9245					1,070.00		1,070.00	
	STROUD, ERVIN GLYNN										
0020180147	2019-0123	10-28-2019	MISC: CK 1082					2,570.00		2,570.00	
	WATSON, AIDEN GERALD										
0020180148	2019-0139	10-28-2019	MISC: MONEY ORDER							135.00	
	RODRIGUEZ, RAUL			135.00							
0020180149	2019-0146	10-28-2019	MISC: 4272779							135.00	
	HUERTA-ALVARADO, MARTIN			135.00							
0020180150	2019-0145	10-28-2019	MISC: 4272779							155.00	
	HUERTA-ALVARADO, MARTIN			155.00							
0020180151	2019-0154	10-28-2019	MISC: 4272778							1,080.00	
	HUERTA, MARTIN ALEJANDRO			1,080.00							
0020180152	2019-0143	10-31-2019	MISC: DIAMOND K 6795					155.00		155.00	
	LUJAN-MEDRANO, LUIS F										
0020180153	2019-0062	10-31-2019	MISC: CAPROCK #46615					190.00		190.00	
	CRISTAN, PEDRO R										
0020180154	2019-0125	11-01-2019	MISC: SCHIPPERS 5233					190.00		190.00	
	DORNBRAK, HEINRICH										
0020180155	2019-0148	11-04-2019	MISC: CK 1849					190.00		190.00	
	SALAZAR-COHEN, RAFAEL										
0020180156	2019-0147	11-04-2019	MISC: CK 1849					130.00		130.00	
	SALAZAR-COHEN, RAFAEL										
0020180157	2019-029CV	11-07-2019	MISC: 999240					51.00		51.00	
	LVNV FUNDING LLC										
0020180158	2019-0155	11-14-2019	MISC: SIMPSON&SON FARMS CK							1,090.00	
	HERNANDEZ, MATIAS SANDOVAL			1,090.00							
0020180159	2019-0161	11-15-2019	MISC: CK #1434							1,070.00	
	EDWARDS, LARRY DALE			1,070.00							
0020180160	2019-0169	12-04-2019	MISC: MONEY ORDER							255.00	
	FLORES, CRISTIAN MATEO			255.00							
0020180161	2019-0168	12-04-2019	MISC: MONEY ORDER							220.00	
	FLORES, CRISTIAN MATEO			220.00							
0020180162	2019-0165	12-10-2019	MISC: MONEY ORDER							130.00	
	WASHINGTON, ANTHONY LYNN			130.00							
0020180163	2019-0164	12-10-2019	MISC: MONEY ORDER							155.00	
	WASHINGTON, ANTHONY LYNN			155.00							
0020180164	2019-0160	12-10-2019	MISC: MONEY ORDER							305.00	
	GUTIERREZ, RYAN RAY			305.00							
0020180165	2019-0163	12-10-2019	MISC: CK #1035					135.00		135.00	
	HARRISON, CINDY DENT										
0020180166	2019-0175	12-16-2019	MISC: MONEY ORDER							255.00	
	GUTIERREZ, FRANCISCO			255.00							
0020180167	2019-0066	12-30-2019	MISC: MONEY ORDER							200.00	
	FIERRO RONQUILLO, EDGAR			200.00							
0020180168	2019-0173	12-30-2019	MISC: MONEY ORDER							155.00	
	FIERRO, DANIEL			155.00							
0020180169	2019-0174	12-30-2019	MISC: MONEY ORDER							155.00	
	ORTEGA, JOSE			155.00							
0020180170	2019-0171	12-30-2019	MISC: CK #5174					570.00		570.00	
	FLORES, ANTONIO J										
0020180171	2019-0170	12-30-2019	MISC: CK #5174					155.00		155.00	
	FLORES, ANTONIO J										
0020180172	2019-030CV	12-31-2019	MISC: CK #6167					51.00		51.00	
	CONN APPLIANCES, INC										
0020180173	2019-031CV	12-31-2019	MISC: CK #237646							51.00	
	MIDLAND CREDIT MANAGEMENT, INC			51.00							
Report Totals				0.00	6,061.00	0.00	5,689.00	0.00	0.00	0.00	11,750.00

Deposit Listing

Receipt Number	Cause Number	Date of Receipt	Cash	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Cred-Card/Service Transfers	Total
----------------	--------------	-----------------	------	-------------	---------------	--------------	----------------	---------------------------------------	-------

Money Totals Breakdown									
		Cash and Checks Collected					11,750.00		
		Jail Credit and Community Service					0.00		
		Credit Card Payments					0.00		
		Transfers					0.00		
		Total of all Collections					11,750.00		

JP2

Money Distribution Report

Receipt	Cause/Defendant	Codes	Amounts	Total								
20180140	2019-0137 GARDEA, SAUL ARANDA Money Order 63551637	10-03-2019 CCC JSF	40.00 6.00	CHS IDF	4.00 2.00	TECH TPDF	4.00 2.00	SAF FINE	5.00 88.00	RJF	4.00	155.00
20180141	2019-027CV PORTFOLIO RECOVERY ASSOCIATES, L Company Check 3066790	10-08-2019 ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	5.00	51.00
20180142	2019-0142 BINGHAM, CHANCE ALAN Personal Check 10174	10-18-2019 CCC JSF DDC	40.00 6.00 10.00	CHS TPDF CTAF	4.00 2.00 1.90	TECH MVF	4.00 0.10	SAF STF1	5.00 50.00	RJF LTFC	4.00 3.00	130.00
20180143	2019-0135 GARCIA, ELIUH G Money Order 6767	10-22-2019 CCC JSF	40.00 6.00	CHS IDF	4.00 2.00	TECH TPDF	4.00 2.00	SAF FINE	5.00 88.00	RJF	4.00	155.00
20180144	2019-028CV PORTFOLIO RECOVERY ASSOCIATES, L Company Check 9957444	10-23-2019 ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	5.00	51.00
20180145	2019-0136 CERVANTES DOMINGUEZ, SERGIO Money Order 63551760	10-25-2019 CCC JSF LTFC	40.00 6.00 3.00	CHS TPDF	4.00 2.00	TECH MVF	4.00 0.10	SAF FINE	5.00 86.90	RJF STF1	4.00 50.00	205.00
20180146	2019-0144 STROUD, ERVIN GLYNN Company Check CK 9245	10-28-2019 CCC JSF	40.00 6.00	CHS TPDF	4.00 2.00	TECH FINE	4.00 952.00	SAF STF1	5.00 50.00	RJF LTFC	4.00 3.00	1,070.00
20180147	2019-0123 WATSON, AIDEN GERALD Company Check CK 1082	10-28-2019 CCC JSF	40.00 6.00	CHS IDF	4.00 2.00	TECH TPDF	4.00 2.00	SAF FINE	5.00 2503.00	RJF	4.00	2,570.00
20180148	2019-0139 RODRIGUEZ, RAUL Money Order MONEY ORDER	10-28-2019 CCC JSF	40.00 6.00	CHS IDF	4.00 2.00	TECH TPDF	4.00 2.00	SAF FINE	5.00 68.00	RJF	4.00	135.00
20180149	2019-0146 HUERTA-ALVARADO, MARTIN Money Order 4272779	10-28-2019 CCC JSF	40.00 6.00	CHS IDF	4.00 2.00	TECH TPDF	4.00 2.00	SAF FINE	5.00 68.00	RJF	4.00	135.00
20180150	2019-0145 HUERTA-ALVARADO, MARTIN Money Order 4272779	10-28-2019 CCC JSF	40.00 6.00	CHS IDF	4.00 2.00	TECH TPDF	4.00 2.00	SAF FINE	5.00 88.00	RJF	4.00	155.00
20180151	2019-0154 HUERTA, MARTIN ALEJANDRO Money Order 4272778	10-28-2019 CCC JSF	40.00 6.00	CHS IDF	4.00 2.00	TECH TPDF	4.00 2.00	SAF FINE	5.00 1013.00	RJF	4.00	1,080.00
20180152	2019-0143 LUJAN-MEDRANO, LUIS F Company Check DIAMOND K 6795	10-31-2019 CCC JSF	40.00 6.00	CHS IDF	4.00 2.00	TECH TPDF	4.00 2.00	SAF FINE	5.00 88.00	RJF	4.00	155.00
20180153	2019-0062 CRISTAN, PEDRO R Company Check CAPROCK #46615	10-31-2019 CCC JSF	40.00 6.00	CHS IDF	4.00 2.00	TECH TPDF	4.00 2.00	SAF FINE	5.00 123.00	RJF	4.00	190.00
20180154	2019-0125 DORNBRACK, HEINRICH Company Check SCHIPPERS 5233	11-01-2019 CCC JSF	40.00 6.00	CHS IDF	4.00 2.00	TECH TPDF	4.00 2.00	SAF FINE	5.00 123.00	RJF	4.00	190.00
20180155	2019-0148 SALAZAR-COHEN, RAFAEL Company Check CK 1849	11-04-2019 CCC JSF	40.00 6.00	CHS IDF	4.00 2.00	TECH TPDF	4.00 2.00	SAF FINE	5.00 123.00	RJF	4.00	190.00
20180156	2019-0147 SALAZAR-COHEN, RAFAEL Company Check CK 1849	11-04-2019 CCC JSF	40.00 6.00	CHS IDF	4.00 2.00	TECH TPDF	4.00 2.00	SAF FINE	5.00 63.00	RJF	4.00	130.00
20180157	2019-029CV LVNV FUNDING LLC Company Check 999240	11-07-2019 ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	5.00	51.00

Money Distribution Report

Receipt	Cause/Defendant		Codes\Amounts										Total
20180158	2019-0155	11-14-2019	CCC 40.00	CHS 4.00	TECH 4.00	SAF 4.00	5.00	RJF 4.00					1,090.00
	HERNANDEZ, MATIAS SANDOVAL		JSF 6.00	TPDF 2.00	FINE 972.00	STF1 50.00		LTFC 3.00					
	Money Order												
	SIMPSON&SON FARMS												
20180159	2019-0161	11-15-2019	CCC 40.00	CHS 4.00	TECH 4.00	SAF 5.00		RJF 4.00					1,070.00
	EDWARDS, LARRY DALE		JSF 6.00	IDF 2.00	TPDF 2.00	FINE 1003.00							
	Money Order												
	CK #1434												
20180160	2019-0169	12-04-2019	CCC 40.00	CHS 4.00	TECH 4.00	SAF 5.00		RJF 4.00					255.00
	FLORES, CRISTIAN MATEO		JSF 6.00	IDF 2.00	TPDF 2.00	FINE 188.00							
	Money Order												
	MONEY ORDER												
20180161	2019-0168	12-04-2019	CCC 40.00	CHS 4.00	TECH 4.00	SAF 5.00		RJF 4.00					220.00
	FLORES, CRISTIAN MATEO		JSF 6.00	TPDF 2.00	MVF 0.10	FINE 101.90		STF1 50.00					
	Money Order		LTFC 3.00										
	MONEY ORDER												
20180162	2019-0165	12-10-2019	CCC 40.00	CHS 4.00	TECH 4.00	SAF 5.00		RJF 4.00					130.00
	WASHINGTON, ANTHONY LYNN		JSF 6.00	IDF 2.00	TPDF 2.00	FINE 63.00							
	Money Order												
	MONEY ORDER												
20180163	2019-0164	12-10-2019	CCC 40.00	CHS 4.00	TECH 4.00	SAF 5.00		RJF 4.00					155.00
	WASHINGTON, ANTHONY LYNN		JSF 6.00	TPDF 2.00	FINE 37.00	STF1 50.00		LTFC 3.00					
	Money Order												
	MONEY ORDER												
20180164	2019-0160	12-10-2019	CCC 40.00	CHS 4.00	TECH 4.00	SAF 5.00		RJF 4.00					305.00
	GUTIERREZ, RYAN RAY		JSF 6.00	IDF 2.00	TPDF 2.00	FINE 238.00							
	Money Order												
	MONEY ORDER												
20180165	2019-0163	12-10-2019	CCC 40.00	CHS 4.00	TECH 4.00	SAF 5.00		RJF 4.00					135.00
	HARRISON, CINDY DENT		JSF 6.00	IDF 2.00	TPDF 2.00	MVF 0.10		FINE 4.90					
	Personal Check		STF1 50.00	LTFC 3.00	DDC 10.00								
	CK #1035												
20180166	2019-0175	12-16-2019	CCC 40.00	CHS 4.00	TECH 4.00	SAF 5.00		RJF 4.00					255.00
	GUTIERREZ, FRANCISCO		JSF 6.00	IDF 2.00	TPDF 2.00	FINE 188.00							
	Money Order												
	MONEY ORDER												
20180167	2019-0066	12-30-2019	CCC 40.00	CHS 4.00	TFC 3.00	TECH 4.00		SAF 5.00					200.00
	FIERRO RONQUILLO, EDGAR		STF 30.00	RJF 4.00	JSF 6.00	TPDF 2.00		MVF 0.10					
	Money Order		FINE 101.90										
	MONEY ORDER												
20180168	2019-0173	12-30-2019	CCC 40.00	CHS 4.00	TECH 4.00	SAF 5.00		RJF 4.00					155.00
	FIERRO, DANIEL		JSF 6.00	IDF 2.00	TPDF 2.00	FINE 88.00							
	Money Order												
	MONEY ORDER												
20180169	2019-0174	12-30-2019	CCC 40.00	CHS 4.00	TECH 4.00	SAF 5.00		RJF 4.00					155.00
	ORTEGA, JOSE		JSF 6.00	IDF 2.00	TPDF 2.00	FINE 88.00							
	Money Order												
	MONEY ORDER												
20180170	2019-0171	12-30-2019	CCC 40.00	CHS 4.00	TECH 4.00	SAF 5.00		RJF 4.00					570.00
	FLORES, ANTONIO J		JSF 6.00	IDF 2.00	TPDF 2.00	FINE 503.00							
	Company Check												
	CK #5174												
20180171	2019-0170	12-30-2019	CCC 40.00	CHS 4.00	TECH 4.00	SAF 5.00		RJF 4.00					155.00
	FLORES, ANTONIO J		JSF 6.00	IDF 2.00	TPDF 2.00	FINE 88.00							
	Company Check												
	CK #5174												
20180172	2019-030CV	12-31-2019	ADRS 5.00	CFF 25.00	IF 6.00	CEFF 10.00		JPTF 5.00					51.00
	CONN APPLIANCES, INC												
	Company Check												
	CK #6167												
20180173	2019-031CV	12-31-2019	ADRS 5.00	CFF 25.00	IF 6.00	CEFF 10.00		JPTF 5.00					51.00
	MIDLAND CREDIT MANAGEMENT, INC												
	Money Order												
	CK #237646												

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	5	25.00	0.00	25.00
COST CCC CONSOLIDATED COURT COSTS	29	116.00	1,044.00	1,160.00
COST CHS COURTHOUSE SECURITY	29	116.00	0.00	116.00
COST IDF INDIGENT DEFENSE FEES	22	4.40	39.60	44.00
COST JSF JUDICAL SUPPORT FEE	29	17.40	156.60	174.00
COST MVF MOVING VIOLATION FEE	5	0.05	0.45	0.50
COST RJF REIMBURSEMENT JURY FEE	29	0.00	116.00	116.00
COST SAF STATE ARREST FEE	29	116.00	29.00	145.00
COST STF STATE TRAFFIC FEE	1	1.50	28.50	30.00
COST TECH TECH FUND	29	116.00	0.00	116.00
COST TFC TFC	1	3.00	0.00	3.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	29	0.00	58.00	58.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	5	0.00	50.00	50.00
FEES CFF CIVIL FILING FEES	5	125.00	0.00	125.00
FEES CTAF TRANSACTION FEE	1	1.90	0.00	1.90
FEES DDC DEFENSIVE DRIVING	2	20.00	0.00	20.00
FEES IF INDIGENT FEE	5	1.50	28.50	30.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	5	0.00	25.00	25.00
FINE FINE FINE	28	9,139.60	0.00	9,139.60
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	7	21.00	0.00	21.00
FINE STF1 STATE TRAFFIC FINE	7	14.00	336.00	350.00
Money Totals	34	9,838.35	1,911.65	11,750.00

The following totals represent - Transfers Collected

COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	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 IDF INDIGENT DEFENSE FEES	0	0.00	0.00	0.00
COST JSF JUDICAL SUPPORT FEE	0	0.00	0.00	0.00
COST MVF MOVING VIOLATION FEE	0	0.00	0.00	0.00
COST RJF REIMBURSEMENT JURY 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 TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	0	0.00	0.00	0.00
FEES 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 CTAF TRANSACTION FEE	0	0.00	0.00	0.00
FEES DDC DEFENSIVE DRIVING	0	0.00	0.00	0.00
FEES IF INDIGENT FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	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	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 ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	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 IDF INDIGENT DEFENSE FEES	0	0.00	0.00	0.00
COST JSF JUDICAL SUPPORT FEE	0	0.00	0.00	0.00
COST MVF MOVING VIOLATION FEE	0	0.00	0.00	0.00
COST RJF REIMBURSEMENT JURY 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 TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	0	0.00	0.00	0.00
FEES 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 CTAF TRANSACTION FEE	0	0.00	0.00	0.00
FEES DDC DEFENSIVE DRIVING	0	0.00	0.00	0.00
FEES IF INDIGENT FEE	0	0.00	0.00	0.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
FEE JPTF JUDICIAL & COURT PERSONNEL TRNG FEE - C	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	0	0.00	0.00	0.00
Credit Totals	0	0.00	0.00	0.00

The following totals represent - Credit Card Payments

COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	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 IDF INDIGENT DEFENSE FEES	0	0.00	0.00	0.00
COST JSF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST MVF MOVING VIOLATION FEE	0	0.00	0.00	0.00
COST RJF REIMBURSEMENT JURY 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 TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	0	0.00	0.00	0.00
FEE CEFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEE CFF CIVIL FILING FEES	0	0.00	0.00	0.00
FEE CTAF TRANSACTION FEE	0	0.00	0.00	0.00
FEE DDC DEFENSIVE DRIVING	0	0.00	0.00	0.00
FEE IF INDIGENT FEE	0	0.00	0.00	0.00
FEE JPTF JUDICIAL & COURT PERSONNEL TRNG FEE - C	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	0	0.00	0.00	0.00
Credit Card Totals	0	0.00	0.00	0.00

The following totals represent - Combined Money

COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	5	25.00	0.00	25.00
COST CCC CONSOLIDATED COURT COSTS	29	116.00	1,044.00	1,160.00
COST CHS COURTHOUSE SECURITY	29	116.00	0.00	116.00
COST IDF INDIGENT DEFENSE FEES	22	4.40	39.60	44.00
COST JSF JUDICIAL SUPPORT FEE	29	17.40	156.60	174.00
COST MVF MOVING VIOLATION FEE	5	0.05	0.45	0.50
COST RJF REIMBURSEMENT JURY FEE	29	0.00	116.00	116.00
COST SAF STATE ARREST FEE	29	116.00	29.00	145.00
COST STF STATE TRAFFIC FEE	1	1.50	28.50	30.00
COST TECH TECH FUND	29	116.00	0.00	116.00
COST TFC TFC	1	3.00	0.00	3.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	29	0.00	58.00	58.00
FEE CEFF CIVIL ELECTRONIC FILING FEE	5	0.00	50.00	50.00
FEE CFF CIVIL FILING FEES	5	125.00	0.00	125.00
FEE CTAF TRANSACTION FEE	1	1.90	0.00	1.90
FEE DDC DEFENSIVE DRIVING	2	20.00	0.00	20.00
FEE IF INDIGENT FEE	5	1.50	28.50	30.00
FEE JPTF JUDICIAL & COURT PERSONNEL TRNG FEE - C	5	0.00	25.00	25.00
FINE FINE FINE	28	9,139.60	0.00	9,139.60
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	7	21.00	0.00	21.00
FINE STF1 STATE TRAFFIC FINE	7	14.00	336.00	350.00
Money Totals	34	9,838.35	1,911.65	11,750.00

The following totals represent - Combined Money and Credits

COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	5	25.00	0.00	25.00
COST CCC CONSOLIDATED COURT COSTS	29	116.00	1,044.00	1,160.00
COST CHS COURTHOUSE SECURITY	29	116.00	0.00	116.00
COST IDF INDIGENT DEFENSE FEES	22	4.40	39.60	44.00
COST JSF JUDICIAL SUPPORT FEE	29	17.40	156.60	174.00
COST MVF MOVING VIOLATION FEE	5	0.05	0.45	0.50
COST RJF REIMBURSEMENT JURY FEE	29	0.00	116.00	116.00
COST SAF STATE ARREST FEE	29	116.00	29.00	145.00
COST STF STATE TRAFFIC FEE	1	1.50	28.50	30.00
COST TECH TECH FUND	29	116.00	0.00	116.00
COST TFC TFC	1	3.00	0.00	3.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	29	0.00	58.00	58.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	5	0.00	50.00	50.00
FEES CFF CIVIL FILING FEES	5	125.00	0.00	125.00
FEES CTAF TRANSACTION FEE	1	1.90	0.00	1.90
FEES DDC DEFENSIVE DRIVING	2	20.00	0.00	20.00
FEES IF INDIGENT FEE	5	1.50	28.50	30.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	5	0.00	25.00	25.00
FINE FINE FINE	28	9,139.60	0.00	9,139.60
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	7	21.00	0.00	21.00
FINE STF1 STATE TRAFFIC FINE	7	14.00	336.00	350.00
Report Totals	34	9,838.35	1,911.65	11,750.00

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	9,510.60	1,987.50	251.90	0.00	0.00	0.00	11,750.00
	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	9,510.60	1,987.50	251.90	0.00	0.00	0.00	11,750.00
TOTALS	Cash & Checks Collected	9,510.60	1,987.50	251.90	0.00	0.00	0.00	11,750.00
	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	9,510.60	1,987.50	251.90	0.00	0.00	0.00	11,750.00

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	58	1,334.00	133.40	1,200.60
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	0	0.00	0.00	0.00
Indigent Defense Fund	22	44.00	4.40	39.60
Moving Violation Fees	5	0.50	0.05	0.45
State Traffic Fine (prior 09-01-19)	1	30.00	1.50	28.50
State Traffic Fine (eff. 09-01-19)	7	350.00	14.00	336.00
Section II: As Applicable				
Peace Officer Fees	29	145.00	116.00	29.00
Failure to Appear/Pay Fees	0	0.00	0.00	0.00
Judicial Fund - Const County Court	0	0.00	0.00	0.00
Judicial Fund - Statutory County Court	0	0.00	0.00	0.00
Motor Carrier Weight Violations	0	0.00	0.00	0.00
Time Payment Fees	0	0.00	0.00	0.00
Driving Record Fee	0	0.00	0.00	0.00
Judicial Support Fee	0	0.00	0.00	0.00
Truancy Prevention and Diversion Fund	29	58.00	0.00	58.00
Report Sub Total	151	1,961.50	269.35	1,692.15
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	5	30.00	1.50	28.50
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	5	25.00	0.00	25.00
Report Sub Total	10	55.00	1.50	53.50
Total Due For This Period	161	2,016.50	270.85	1,745.65

hospital

JP2

Deposit Listing

01-01-2019 thru 12-31-2019

Receipt Number	Cause Number	Date of Receipt	Cash	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Cred-Card/Service Transfers	Total
0020180007	2019-0001	01-25-2019	MISC: 070213						
	VILLASENOR ARRIAGA, JUAN			205.00					205.00
0020180008	2019-0010A	03-01-2019	MISC: making 3 payments						
	FERNANDEZ, JESUS ANTONIO			100.00					100.00
0020180009	2019-0006	03-06-2019	MISC: ck no. 3983						
	RINEY, BRYSTON KADE					10.00			10.00
0020180010	2019-0011	03-08-2019	MISC: CK NO. 34338						
	YANNIS, ISADORE					167.00			167.00
0020180011	2019-0014	03-13-2019	MISC: CK NO. 1076						
	TOVAR, KASSANDRA SANCHEZ			217.00					217.00
0020180012	2019-0013	03-20-2019	MISC: 7016						
	GARCIA, DANIEL LEE					750.00			750.00
0020180013	2019-0012	03-20-2019	MISC: 62976146						
	GARCIA, EDUARDO			200.00					200.00
0020180014	2019-0017	03-20-2019	MISC: 23868271866						
	GONZALEZ, GABINO			167.00					167.00
0020180015	2019-0015	03-20-2019	MISC: 1819						
	SANCHEZ, DIEGO EDUARDO					254.10			254.10
0020180016	2019-0010A	03-20-2019	MISC: 17-840407118						
	FERNANDEZ, JESUS ANTONIO			106.00					106.00
0020180017	2019-005CV	04-01-2019	MISC: 119921						
	CAPITAL ONE BANK (USA)					51.00			51.00
0020180018	2019-003CV	03-08-2019	MISC: 4695						
	MADWELL, JORDAN					131.00			131.00
0020180019	2019-001CV	03-08-2019							
	ROJERO, JORGE			126.00					126.00
0020180020	2019-0004	04-15-2019	MISC: \$200 SENT WILL PAY T						
	DIAZ, DAVID JR			136.00					136.00
0020180021	2019-0003	04-15-2019	MISC: REMAINDER OF MO SENT						
	DIAZ, DAVID JR			64.00					64.00
0020180022	2019-0019	04-15-2019	MISC: CK NO. 168431						
	WARREN, DON EDWARD					167.00			167.00
0020180023	2019-007CV	04-15-2019	MISC: 956788						
	CAPITAL ONE BANK (USA)					51.00			51.00
0020180024	2019-010CV	04-17-2019	MISC: 115077						
	NATIONSTAR HECM ACQUISITION TRUST 20					126.00			126.00
0020180025	2019-0023	04-18-2019	MISC: 1370						
	PENA, FIDENSIO					535.00			535.00
0020180026	2019-0031	04-19-2019	MISC: 62726468						
	BARRERA LERMA, BENJAMIN			222.10					222.10
0020180027	2019-0009	04-19-2019	MISC: 17-961784621						
	THATCHER, DAKOTA GLENN			40.00					40.00
0020180028	2019-0009	04-19-2019	MISC: 20845012769						
	THATCHER, DAKOTA GLENN			47.95					47.95
0020180029	2019-011CV	04-22-2019	MISC: 3524						
	PEREZ, AGUSTIN					126.00			126.00
0020180030	2019-0016	04-24-2019	MISC: 62726470						
	ARAGON, MAURO PORRAS					198.10			198.10
0020180031	2019-0024	04-26-2019	MISC: 016320						
	MEDINA, STANLEY					1,070.00			1,070.00
0020180032	2019-0029	04-26-2019	MISC: 6033						
	ESQUIVEL, JUAN JR					157.00			157.00
0020180033	2019-012CV	04-29-2019	MISC: 945818						
	BARCLAYS BANK DELAWARE					51.00			51.00
0020180034	2019-013CV	04-29-2019	MISC: 3050018						
	Discover Bank					51.00			51.00
0020180035	2019-014CV	04-29-2019	MISC: 3049991						
	TD BANK USA, N.A.					51.00			51.00
0020180036	2019-0027	04-29-2019	MISC: 17-898988560						
	PUENTES, DORIEN ITHEN			163.00					163.00
0020180038	2019-009CV	04-30-2019	MISC: 735586						
	TD BANK USA, N.A.					51.00			51.00
0020180039	2019-008CV	04-30-2019	MISC: 218736						
	MIDLAND FUNDING LLC, NEW					51.00			51.00
0020180040	2019-0028	05-08-2019	MISC: 2711						
	MORALES, FEDERICO JR					131.00			131.00
0020180041	2019-0032	05-08-2019	MISC: 27124						
	FROESE, WESLEY PENNER			305.00					305.00
0020180042	2019-015CV	05-08-2019	MISC: 3049187						
	JEFFERSON CAPITAL SYSTEMS, LLC					51.00			51.00
0020180043	2019-016CV	05-08-2019	MISC: 3048510						
	PORTFOLIO RECOVERY ASSOCIATES, LLC					51.00			51.00

Deposit Listing

01-01-2019 thru 12-31-2019

Receipt Number	Cause Number	Date of Receipt	Cash	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Cred-Card/Service	Cred-Card/Transfers	Total
0020180044	2019-017CV	05-09-2019	MISC: 3050919							
	SYNCHRONY BANK					51.00				51.00
0020180045	2019-0041	05-15-2019	MISC: 17898988600							
	PORRAS, JOSE DANIEL			212.00						212.00
0020180046	2019-0040	05-15-2019	MISC: 17-898988600							
	PORRAS, JOSE DANIEL			206.00						206.00
0020180047	2019-0038	05-15-2019	MISC: 3026							
	GIPSON, JOSHUA WAYNE					167.00				167.00
0020180048	2019-0029	05-15-2019	MISC: 4358							
	ESQUIVEL, JUAN JR					10.00				10.00
0020180049	2019-0039	05-16-2019	MISC: 17-968196180							
	TROCHEZ GARCIA, ELWIN NOELI			206.00						206.00
0020180050	2019-0044	05-17-2019	MISC: 51361811100							
	ZELLER, PHILIP LEE			136.00						136.00
0020180051	2019-0043	05-17-2019	MISC: 51361811100							
	ZELLER, PHILIP LEE			222.00						222.00
0020180052	2019-018CV	05-23-2019	MISC: 963403							
	MIDLAND FUNDING LLC, NEW					51.00				51.00
0020180053	2019-0037	05-24-2019	MISC: 95357							
	HINOJOS, JESUS RAMON					222.00				222.00
0020180054	2019-019CV	05-29-2019	MISC: 963673							
	LVNV FUNDING LLC					51.00				51.00
0020180055	2019-0046	05-29-2019	MISC: 1684							
	RIVERA, JOSE LUIS					167.00				167.00
0020180056	2019-020CV	05-29-2019	MISC: 3052786							
	CROWN ASSET MANAGMENT, LLC					51.00				51.00
0020180057	2019-0051	06-07-2019	MISC: 1127							
	LUJAN-BURCIAGA, CESAR ARMANDO					222.00				222.00
0020180058	2019-0050	06-07-2019	MISC: 1126							
	LUJAN-BURCIAGA, CESAR ARMANDO					257.00				257.00
0020180060	2019-0047	06-07-2019	MISC: 1497							
	CRAVEN, DAVID SCOTT					253.10				253.10
0020180061	2019-0055	06-07-2019	MISC: 22502							
	JIMENEZ, PEDRO MIQUEL					222.00				222.00
0020180062	2019-0003	06-07-2019	MISC: 17-984932518							
	DIAZ, DAVID JR			300.00						300.00
0020180063	2019-0048	06-07-2019	MISC: 51277986303							
	DURAN, JOEY KENNETH			80.00						80.00
0020180064	2019-0021	06-10-2019	MISC: 62726561							
	JUAREZ, LUIS ENRIQUE			100.00						100.00
0020180065	2019-0053	06-05-2019	MISC: 1127							
	MUNOZ-DELGADO, CHRISTIAN					222.00				222.00
0020180066	2019-0056	07-03-2019	MISC: 645							
	WAKEFIELD, JULIE NICOLE					110.00				110.00
0020180067	2019-0052	07-03-2019	MISC: 3698							
	DURAN, FABIAN J					222.00				222.00
0020180068	2019-0036	07-03-2019	MISC: 46583							
	CRISTAN, PEDRO R					222.00				222.00
0020180070	2019-0048	07-03-2019	MISC: 51277986630							
	DURAN, JOEY KENNETH			40.00						40.00
0020180071	2019-0057	07-03-2019	MISC: TEMP							
	CONNER, AMBER NICOLE					108.00				108.00
0020180072	2019-0054	07-01-2019	MISC: 63193221							
	GONZALEZ, IRVIN			198.10						198.10
0020180073	2019-0030	07-01-2019	MISC: 1223							
	REYNA JR, DANIEL R					167.00				167.00
0020180074	2019-021CV	07-03-2019	MISC: 263163							
	CITIBANK, N.A.,					51.00				51.00
0020180075	2019-0003	07-08-2019	MISC: 17-984932636							
	DIAZ, DAVID JR			200.00						200.00
0020180076	2019-0003	07-08-2019	MISC: 17-984932659							
	DIAZ, DAVID JR			300.00						300.00
0020180077	2019-0063	07-08-2019	MISC: 1026							
	FEHR, DAVID F					167.00				167.00
0020180078	2019-0061	07-08-2019	MISC: 3331							
	BAGWELL, DAVID RAY					456.00				456.00
0020180079	2019-0069	07-08-2019	MISC: 51332279084							
	RODRIGUEZ, RAUL			257.00						257.00
0020180080	2019-0074	07-19-2019	MISC: 1834							
	KNELSEN, HEINRICH NEUFELD					156.00				156.00
0020180081	2019-0073	07-19-2019	MISC: 1834							
	KNELSEN, HEINRICH NEUFELD					222.00				222.00

Deposit Listing

01-01-2019 thru 12-31-2019

Receipt Number	Cause Number	Date of Receipt	Cash	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Cred-Card/Service	Transfers	Total
0020180082	2019-0048	07-22-2019	MISC: 51277987980							
	DURAN, JOEY KENNETH			40.00						40.00
0020180083	2019-022CV	07-22-2019	MISC: 50003088							
	CAPITAL ONE BANK (USA)					51.00				51.00
0020180084	2019-0068	07-23-2019	MISC: 3074							
	KING, SHAWN DARDEN					202.00				202.00
0020180085	2019-0067	07-23-2019	MISC: 3074							
	KING, SHAWN DARDEN					222.10				222.10
0020180086	2019-0084	07-26-2019	MISC: 51277989374							
	JARAMILLO, MARK WILLIAM			306.00						306.00
0020180087	2019-0083	07-26-2019	MISC: 51277989374							
	JARAMILLO, MARK WILLIAM			306.00						306.00
0020180088	2019-0085	07-26-2019	MISC: 51277989385							
	PORRAS, JOSE DANIEL			300.00						300.00
0020180089	2019-0081	07-30-2019	MISC: 8839							
	TAPERIO, ISAIAS					206.00				206.00
0020180090	2019-0071	07-30-2019	MISC: 2937							
	NIETO, JOE LORENZO					256.00				256.00
0020180091	2019-0078	07-30-2019	MISC: 289							
	PEREZ-BERNAL, JOSE SALOMON					10.00				10.00
0020180092	2019-0077	07-30-2019	MISC: 289							
	PEREZ-BERNAL, JOSE SALOMON					205.00				205.00
0020180093	2019-0072	07-30-2019	MISC: 004953							
	PEREZ JR, PEDRO					167.00				167.00
0020180094	2019-023CV	07-30-2019	MISC: 976716							
	FLAGSHIP CREDIT ACCEPTANCE, LLC					51.00				51.00
0020180095	2019-0061	07-17-2019	MISC: 3331							
	BAGWELL, DAVID RAY					9.00				9.00
0020180096	2019-0030	07-01-2019	MISC: 1223							
	REYNA JR, DANIEL R					0.10				0.10
0020180097	2019-0076	08-09-2019	MISC: 7098							
	FRANCO III, ARNULFO					155.00				155.00
0020180098	2019-0003	08-09-2019	MISC: 17-683640813							
	DIAZ, DAVID JR			100.00						100.00
0020180099	2019-0003	08-09-2019	MISC: 17-683640824							
	DIAZ, DAVID JR			131.00						131.00
0020180100	2019-0089	08-09-2019	MISC: 8867							
	WHITTAKER, MARIA ROSALIA					110.00				110.00
0020180101	2019-0095	08-09-2019	MISC: 63397137							
	DELGADO REYES, JORGE ELPIDIO			150.00						150.00
0020180102	2019-0098	08-13-2019	MISC: 63397147							
	TERUEL, YEYON ARIEL			255.00						255.00
0020180103	2019-0103	08-19-2019	MISC: BARRETT PRODUCE 2582							
	OROZCO-VENZOR, JESUS MANUEL					155.00				155.00
0020180104	2019-0104	08-19-2019	MISC: BARRETT PRODUCE 2582							
	OROZCO-VENZOR, JESUS MANUEL					1,070.00				1,070.00
0020180105	2019-0094	08-19-2019	MISC: BARRETT PRODUCE 2582							
	OROZCO-VENZOR, JESUS MANUEL					155.00				155.00
0020180106	2019-0075	08-19-2019								
	DHANUSHKODI, NIVEDHITHA NONE			110.00						110.00
0020180107	2019-0088	08-19-2019	MISC: BARRETT PRODUCE 2582							
	ZUNIGA, PORFIRIO					2,570.00				2,570.00
0020180108	2019-0099	08-19-2019	MISC: MCCORKLE TRUCK LINE							
	YOUNG, GERALD DEWAIN			155.00						155.00
0020180109	2019-024CV	08-22-2019	MISC: 1458							
	CARL, MILLER					126.00				126.00
0020180110	2019-0085	08-22-2019								
	PORRAS, JOSE DANIEL			6.00						6.00
0020180111	2019-0113	08-26-2019	MISC: paid half 8/26/19							
	GALLO-SANCHEZ, GUSTAVO					80.00				80.00
0020180112	2019-0090	08-26-2019								
	RIVAS, JUAN			100.00						100.00
0020180113	2019-0102	08-26-2019	MISC: Grande Trucking							
	REYNAGA-SANTILLAN, JOSE C			155.00						155.00
0020180114	2019-0110	08-26-2019	MISC: quarterway ck #3516							
	CASTANEDA, LUCINO					155.00				155.00
0020180115	2019-0111	08-26-2019	MISC: quarterway ck #3516							
	CASTANEDA, LUCINO					155.00				155.00
0020180116	2019-0100	08-26-2019	MISC: flying dutchman							
	MARTIN, SERGIO ROMAN			145.00						145.00
0020180117	2019-0101	08-26-2019	MISC: flying dutchman							
	MARTIN, SERGIO ROMAN			155.00						155.00

Deposit Listing

01-01-2019 thru 12-31-2019

Receipt Number	Cause Number	Date of Receipt	Cash	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Cred-Card/Service Transfers	Total
0020180118	2019-0108	08-30-2019	MISC: EDGAR CAMORLINGA	035					
	SALINAS REINA, ALEXIS M					190.00			190.00
0020180119	2019-0109	08-30-2019	MISC: EDGAR CAMORLINGA	035					
	SALINAS REINA, ALEXIS M					135.00			135.00
0020180120	2019-0095	09-06-2019							
	DELGADO REYES, JORGE ELPIDIO			231.00					231.00
0020180121	2019-0090	09-06-2019							
	RIVAS, JUAN			106.00					106.00
0020180122	2019-0126	09-06-2019							
	GONZALEZ BECERRA, JUAN PEDRO			2,800.00					2,800.00
0020180123	2019-024CV	09-06-2019	MISC: CK 1459						
	CARL, MILLER					200.00			200.00
0020180124	2019-0113	09-09-2019	MISC: 1082						
	GALLO-SANCHEZ, GUSTAVO					75.00			75.00
0020180125	2019-0114	09-09-2019							
	PACHECO-ORTEGA, LUIS			235.00					235.00
0020180126	2019-0114	09-09-2019							
	PACHECO-ORTEGA, LUIS			300.00					300.00
0020180127	2019-0105	09-10-2019							
	VILLANUEVA, STEPHAN TENIENTE			167.00					167.00
0020180128	2019-0130	09-16-2019	MISC: CK #1244						
	LICANO-BURCIAGA, SERGIO					1,090.00			1,090.00
0020180129	2019-025CV	09-16-2019	MISC: ABC LEGAL 3064358						
	TD BANK USA, N.A.					51.00			51.00
0020180130	2019-026CV	09-16-2019	MISC: ABC LEGAL 3064289						
	CROWN ASSET MANAGEMENT, LLC					51.00			51.00
0020180131	2019-0124	09-16-2019	MISC: 027224						
	GONZALEZ BECERRA, JUAN PEDRO			570.00					570.00
0020180132	2019-0126	09-16-2019							
	GONZALEZ BECERRA, JUAN PEDRO			2,270.00					2,270.00
0020180133	2019-0115	09-16-2019							
	FANSLER, RONALD DEAN			205.00					205.00
0020180134	2019-0121	09-20-2019	MISC: 5007						
	PLASCENCIA-RAMIREZ, ALVARO					570.00			570.00
0020180135	2019-0114	09-23-2019							
	PACHECO-ORTEGA, LUIS			235.00					235.00
0020180136	2019-0114	09-23-2019							
	PACHECO-ORTEGA, LUIS			300.00					300.00
0020180137	2019-0133	09-23-2019	MISC: CK #2536						
	LIGHT, JONATHAN FLOYD					320.00			320.00
0020180138	2019-0120	09-24-2019							
	GLORIA, RUBEN			155.00					155.00
0020180139	2019-0122	09-26-2019	MISC: CK # 4805						
	CALVERT, LORETTA BETHANN					155.00			155.00
0020180140	2019-0137	10-03-2019	MISC: 63551637						
	GARDEA, SAUL ARANDA			155.00					155.00
0020180141	2019-027CV	10-08-2019	MISC: 3066790						
	PORTFOLIO RECOVERY ASSOCIATES, LLC					51.00			51.00
0020180142	2019-0142	10-18-2019	MISC: 10174						
	BINGHAM, CHANCE ALAN					130.00			130.00
0020180143	2019-0135	10-22-2019	MISC: 6767						
	GARCIA, ELIUH G			155.00					155.00
0020180144	2019-028CV	10-23-2019	MISC: 9957444						
	PORTFOLIO RECOVERY ASSOCIATES, LLC					51.00			51.00
0020180145	2019-0136	10-25-2019	MISC: 63551760						
	CERVANTES DOMINGUEZ, SERGIO			205.00					205.00
0020180146	2019-0144	10-28-2019	MISC: CK 9245						
	STROUD, ERVIN GLYNN					1,070.00			1,070.00
0020180147	2019-0123	10-28-2019	MISC: CK 1082						
	WATSON, AIDEN GERALD					2,570.00			2,570.00
0020180148	2019-0139	10-28-2019	MISC: MONEY ORDER						
	RODRIGUEZ, RAUL			135.00					135.00
0020180149	2019-0146	10-28-2019	MISC: 4272779						
	HUERTA-ALVARADO, MARTIN			135.00					135.00
0020180150	2019-0145	10-28-2019	MISC: 4272779						
	HUERTA-ALVARADO, MARTIN			155.00					155.00
0020180151	2019-0154	10-28-2019	MISC: 4272778						
	HUERTA, MARTIN ALEJANDRO			1,080.00					1,080.00
0020180152	2019-0143	10-31-2019	MISC: DIAMOND K 6795						
	LUJAN-MEDRANO, LUIS F					155.00			155.00
0020180153	2019-0062	10-31-2019	MISC: CAPROCK #46615						
	CRISTAN, PEDRO R					190.00			190.00

Deposit Listing

01-01-2019 thru 12-31-2019

Receipt Number	Cause Number	Date of Receipt	Cash	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Service	Cred-Card/Transfers	Total
0020180154	2019-0125	11-01-2019	MISC: SCHIPPERS	5233						
	DORNBRACK, HEINRICH					190.00				190.00
0020180155	2019-0148	11-04-2019	MISC: CK	1849						
	SALAZAR-COHEN, RAFAEL					190.00				190.00
0020180156	2019-0147	11-04-2019	MISC: CK	1849						
	SALAZAR-COHEN, RAFAEL					130.00				130.00
0020180157	2019-029CV	11-07-2019	MISC: 999240							
	LVNV FUNDING LLC					51.00				51.00
0020180158	2019-0155	11-14-2019	MISC: SIMPSON&SON FARMS CK							
	HERNANDEZ, MATIAS SANDOVAL			1,090.00						1,090.00
0020180159	2019-0161	11-15-2019	MISC: CK #1434							
	EDWARDS, LARRY DALE			1,070.00						1,070.00
0020180160	2019-0169	12-04-2019	MISC: MONEY ORDER							
	FLORES, CRISTIAN MATEO			255.00						255.00
0020180161	2019-0168	12-04-2019	MISC: MONEY ORDER							
	FLORES, CRISTIAN MATEO			220.00						220.00
0020180162	2019-0165	12-10-2019	MISC: MONEY ORDER							
	WASHINGTON, ANTHONY LYNN			130.00						130.00
0020180163	2019-0164	12-10-2019	MISC: MONEY ORDER							
	WASHINGTON, ANTHONY LYNN			155.00						155.00
0020180164	2019-0160	12-10-2019	MISC: MONEY ORDER							
	GUTIERREZ, RYAN RAY			305.00						305.00
0020180165	2019-0163	12-10-2019	MISC: CK #1035							
	HARRISON, CINDY DENT					135.00				135.00
0020180166	2019-0175	12-16-2019	MISC: MONEY ORDER							
	GUTIERREZ, FRANCISCO			255.00						255.00
0020180167	2019-0066	12-30-2019	MISC: MONEY ORDER							
	FIERRO RONQUILLO, EDGAR			200.00						200.00
0020180168	2019-0173	12-30-2019	MISC: MONEY ORDER							
	FIERRO, DANIEL			155.00						155.00
0020180169	2019-0174	12-30-2019	MISC: MONEY ORDER							
	ORTEGA, JOSE			155.00						155.00
0020180170	2019-0171	12-30-2019	MISC: CK #5174							
	FLORES, ANTONIO J					570.00				570.00
0020180171	2019-0170	12-30-2019	MISC: CK #5174							
	FLORES, ANTONIO J					155.00				155.00
0020180172	2019-030CV	12-31-2019	MISC: CK #6167							
	CONN APPLIANCES, INC					51.00				51.00
0020180173	2019-031CV	12-31-2019	MISC: CK #237646							
	MIDLAND CREDIT MANAGEMENT, INC			51.00						51.00

Report Totals 0.00 20,605.15 0.00 22,744.50 0.00 0.00 0.00 43,349.65

Money Totals Breakdown

Cash and Checks Collected	43,349.65
Jail Credit and Community Service	0.00
Credit Card Payments	0.00
Transfers	0.00
Total of all Collections	43,349.65

Money Distribution Report

Receipt	Cause/Defendant		Codes	Amounts									Total
20180007	2019-0001	01-25-2019	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	205.00
	VILLASENOR ARRIAGA, JUAN		STF	30.00	RJF	4.00	JSF	4.00	TPDF	2.00	FINE	109.00	
	Money Order												
	070213												
20180008	2019-0010A	03-01-2019	CCC	40.00	CHS	4.00	TECH	4.00	LAF	5.00	RJF	4.00	100.00
	FERNANDEZ, JESUS ANTONIO		JSF	6.00	IDF	2.00	TPDF	2.00	FINE	33.00			
	Money Order												
	making 3 payments												
20180009	2019-0006	03-06-2019	DIS	10.00									10.00
	RINEY, BRYSTON KADE												
	Personal Check												
	ck no. 3983												
20180010	2019-0011	03-08-2019	CCC	40.00	CHS	4.00	TECH	4.00	LAF	5.00	RJF	4.00	167.00
	YANNIS, ISADORE		JSF	6.00	IDF	2.00	TPDF	2.00	FINE	100.00			
	Personal Check												
	CK NO. 34338												
20180011	2019-0014	03-13-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	RJF	4.00	217.00
	TOVAR, KASSANDRA SANCHEZ		JSF	6.00	IDF	2.00	TPDF	2.00	DEF	150.00			
	Money Order												
	CK NO. 1076												
20180012	2019-0013	03-20-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	RJF	4.00	750.00
	GARCIA, DANIEL LEE		JSF	6.00	IDF	2.00	TPDF	2.00	LWF	683.00			
	Personal Check												
	7016												
20180013	2019-0012	03-20-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	RJF	4.00	200.00
	GARCIA, EDUARDO		JSF	6.00	IDF	2.00	TPDF	2.00	FINE	133.00			
	Money Order												
	62976146												
20180014	2019-0017	03-20-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	RJF	4.00	167.00
	GONZALEZ, GABINO		JSF	6.00	IDF	2.00	TPDF	2.00	FINE	100.00			
	Money Order												
	23868271866												
20180015	2019-0015	03-20-2019	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	254.10
	SANCHEZ, DIEGO EDUARDO		STF	30.00	RJF	4.00	JSF	6.00	TPDF	2.00	MVF	0.10	
	Personal Check		DEF	156.00									
	1819												
20180016	2019-0010A	03-20-2019	FINE	106.00									106.00
	FERNANDEZ, JESUS ANTONIO												
	Money Order												
	17-840407118												
20180017	2019-005CV	04-01-2019	CFF	30.00	IF	6.00	CEFF	10.00	JPTF	5.00			51.00
	CAPITAL ONE BANK (USA)												
	Company Check												
	119921												
20180018	2019-003CV	03-08-2019	CFF	25.00	IF	6.00	CSF	85.00	CEFF	10.00	JPTF	5.00	131.00
	MADWELL, JORDAN												
	Personal Check												
	4695												
20180019	2019-001CV	03-08-2019	CFF	78.98	SHFE	47.02							126.00
	ROJERO, JORGE												
	Money Order												
20180020	2019-0004	04-15-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	RJF	4.00	136.00
	DIAZ, DAVID JR		JSF	6.00	IDF	2.00	TPDF	2.00	FINE	69.00			
	Money Order												
	\$200 SENT WILL PA												
20180021	2019-0003	04-15-2019	CCC	27.84	CHS	2.78	TECH	2.78	SAF	3.48	TIME	17.39	64.00
	DIAZ, DAVID JR		RJF	2.78	JSF	4.17	IDF	1.39	TPDF	1.39			
	Money Order												
	REMAINDER OF MO S												
20180022	2019-0019	04-15-2019	CCC	40.00	CHS	4.00	TECH	4.00	LAF	5.00	RJF	4.00	167.00
	WARREN, DON EDWARD		JSF	6.00	IDF	2.00	TPDF	2.00	FINE	100.00			
	Personal Check												
	CK NO. 168431												
20180023	2019-007CV	04-15-2019	ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	5.00	51.00
	CAPITAL ONE BANK (USA)												
	Personal Check												
	956788												
20180024	2019-010CV	04-17-2019	ADRS	5.00	CFF	25.00	IF	6.00	CSF	75.00	CEFF	10.00	126.00
	NATIONSTAR HECM ACQUISITION TRUS		JPTF	5.00									
	Personal Check												
	115077												
20180025	2019-0023	04-18-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	RJF	4.00	535.00

Money Distribution Report

Receipt Cause/Defendant	Codes	Amounts											Total
PENA, FIDENSIO Personal Check 1370	JSF	6.00	IDF	2.00	TPDF	2.00	FINE	468.00					
20180026 2019-0031 04-19-2019 BARRERA LERMA, BENJAMIN Money Order 62726468	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	RJF	4.00	222.10		
	JSF	6.00	IDF	2.00	TPDF	2.00	MVF	0.10	FINE	155.00			
20180027 2019-0009 04-19-2019 THATCHER, DAKOTA GLENN Money Order 17-961784621	CCC	16.31	CHS	1.63	TFC	1.22	TECH	1.63	SAF	2.04	40.00		
	STF	12.23	RJF	1.63	JSF	2.45	TPDF	0.82	MVF	0.04			
20180028 2019-0009 04-19-2019 THATCHER, DAKOTA GLENN Money Order 20845012769	CCC	19.54	CHS	1.96	TFC	1.47	TECH	1.96	SAF	2.44	47.95		
	STF	14.67	RJF	1.96	JSF	2.93	TPDF	0.97	MVF	0.05			
20180029 2019-011CV 04-22-2019 PEREZ, AGUSTIN Personal Check 3524	ADRS	5.00	CFF	25.00	IF	6.00	CSF	75.00	CEFF	10.00	126.00		
	JPTF	5.00											
20180030 2019-0016 04-24-2019 ARAGON, MAURO PORRAS Personal Check 62726470	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	198.10		
	STF	30.00	RJF	4.00	JSF	6.00	TPDF	2.00	MVF	0.10			
	FINE	100.00											
20180031 2019-0024 04-26-2019 MEDINA, STANLEY Personal Check 016320	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	RJF	4.00	1,070.00		
	JSF	6.00	IDF	2.00	TPDF	2.00	FINE	1003.00					
20180032 2019-0029 04-26-2019 ESQUIVEL, JUAN JR Personal Check 6033	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	TIME	25.00	157.00		
	RJF	4.00	JSF	6.00	IDF	2.00	TPDF	2.00	FINE	65.00			
20180033 2019-012CV 04-29-2019 BARCLAYS BANK DELAWARE Personal Check 945818	ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	5.00	51.00		
20180034 2019-013CV 04-29-2019 Discover Bank Personal Check 3050018	ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	5.00	51.00		
20180035 2019-014CV 04-29-2019 TD BANK USA, N.A. Personal Check 3049991	ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	5.00	51.00		
20180036 2019-0027 04-29-2019 PUENTES, DORIEN ITHEN Money Order 17-898988560	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	RJF	4.00	163.00		
	JSF	6.00	IDF	2.00	TPDF	2.00	FINE	96.00					
20180038 2019-009CV 04-30-2019 TD BANK USA, N.A. Personal Check 735586	ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	5.00	51.00		
20180039 2019-008CV 04-30-2019 MIDLAND FUNDING LLC, NEW Personal Check 218736	ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	5.00	51.00		
20180040 2019-0028 05-08-2019 MORALES, FEDERICO JR Personal Check 2711	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	RJF	4.00	131.00		
	JSF	6.00	IDF	2.00	TPDF	2.00	FINE	64.00					
20180041 2019-0032 05-08-2019 FROESE, WESLEY PENNER Money Order 27124	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	RJF	4.00	305.00		
	JSF	6.00	IDF	2.00	TPDF	2.00	DEF	236.00	CTAF	2.00			
20180042 2019-015CV 05-08-2019 JEFFERSON CAPITAL SYSTEMS, LLC Personal Check 3049187	ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	5.00	51.00		
20180043 2019-016CV 05-08-2019 PORTFOLIO RECOVERY ASSOCIATES, L Personal Check 3048510	ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	5.00	51.00		
20180044 2019-017CV 05-09-2019 Personal Check	ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	5.00	51.00		

Money Distribution Report

Receipt Cause/Defendant	Codes\Amounts	Total
SYNCHRONY BANK Personal Check 3050919		
20180045 2019-0041 05-15-2019 CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 RJF 4.00	212.00	
PORRAS, JOSE DANIEL Money Order 17898988600	JSF 6.00 IDF 2.00 TPDF 2.00 FINE 145.00	
20180046 2019-0040 05-15-2019 CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 RJF 4.00	206.00	
PORRAS, JOSE DANIEL Money Order 17-898988600	JSF 6.00 IDF 2.00 TPDF 2.00 FINE 139.00	
20180047 2019-0038 05-15-2019 CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 RJF 4.00	167.00	
GIPSON, JOSHUA WAYNE Personal Check 3026	JSF 6.00 IDF 2.00 TPDF 2.00 FINE 100.00	
20180048 2019-0029 05-15-2019 FINE 10.00	10.00	
ESQUIVEL, JUAN JR Personal Check 4358		
20180049 2019-0039 05-16-2019 CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 RJF 4.00	206.00	
TROCHEZ GARCIA, ELWIN NOELI Money Order 17-968196180	JSF 6.00 IDF 2.00 TPDF 2.00 FINE 139.00	
20180050 2019-0044 05-17-2019 CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 RJF 4.00	136.00	
ZELLER, PHILIP LEE Money Order 51361811100	JSF 6.00 IDF 2.00 TPDF 2.00 FINE 69.00	
20180051 2019-0043 05-17-2019 CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 RJF 4.00	222.00	
ZELLER, PHILIP LEE Money Order 51361811100	JSF 6.00 IDF 2.00 TPDF 2.00 FINE 155.00	
20180052 2019-018CV 05-23-2019 ADRS 5.00 CFF 25.00 IF 6.00 CEFF 10.00 JPTF 5.00	51.00	
MIDLAND FUNDING LLC, NEW Personal Check 963403		
20180053 2019-0037 05-24-2019 CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 RJF 4.00	222.00	
HINOJOS, JESUS RAMON Personal Check 95357	JSF 6.00 IDF 2.00 TPDF 2.00 FINE 155.00	
20180054 2019-019CV 05-29-2019 ADRS 5.00 CFF 25.00 IF 6.00 CEFF 10.00 JPTF 5.00	51.00	
LVNV FUNDING LLC Personal Check 963673		
20180055 2019-0046 05-29-2019 CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 RJF 4.00	167.00	
RIVERA, JOSE LUIS Personal Check 1684	JSF 6.00 IDF 2.00 TPDF 2.00 FINE 100.00	
20180056 2019-020CV 05-29-2019 ADRS 5.00 CFF 25.00 IF 6.00 CEFF 10.00 JPTF 5.00	51.00	
CROWN ASSET MANAGEMENT, LLC Personal Check 3052786		
20180057 2019-0051 06-07-2019 CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 RJF 4.00	222.00	
LUJAN-BURCIAGA, CESAR ARMANDO Personal Check 1127	JSF 6.00 IDF 2.00 TPDF 2.00 FINE 155.00	
20180058 2019-0050 06-07-2019 CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 RJF 4.00	257.00	
LUJAN-BURCIAGA, CESAR ARMANDO Personal Check 1126	JSF 6.00 IDF 2.00 TPDF 2.00 FINE 190.00	
20180060 2019-0047 06-07-2019 CCC 40.00 CHS 4.00 TPC 3.00 TECH 4.00 SAF 5.00 RJF 4.00	253.10	
CRAVEN, DAVID SCOTT Personal Check 1497	STF 30.00 RJF 4.00 JSF 6.00 TPDF 2.00 FINE 155.00	
20180061 2019-0055 06-07-2019 CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 RJF 4.00	222.00	
JIMENEZ, PEDRO MIQUEL Personal Check 22502	JSF 6.00 IDF 2.00 TPDF 2.00 FINE 155.00	
20180062 2019-0003 06-07-2019 CCC 12.16 CHS 1.22 TECH 1.22 SAF 1.52 TIME 7.61	300.00	
DIAZ, DAVID JR Money Order 17-984932518	RJF 1.22 JSF 1.83 IDF 0.61 TPDF 0.61 FINE 272.00	
20180063 2019-0048 06-07-2019 CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 RJF 4.00	80.00	

Money Distribution Report

Receipt Cause/Defendant	Codes\Amounts	Total
DURAN, JOEY KENNETH Money Order 51277986303	JSF 6.00 IDF 2.00 TPDF 2.00 FINE 13.00	
20180064 2019-0021 06-10-2019 CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 RJF 4.00	JSF 6.00 IDF 2.00 TPDF 2.00 FINE 33.00	100.00
JUAREZ, LUIS ENRIQUE Money Order 62726561		
20180065 2019-0053 06-05-2019 CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 RJF 4.00	JSF 6.00 IDF 2.00 TPDF 2.00 FINE 155.00	222.00
MUNOZ-DELGADO, CHRISTIAN Personal Check 1127		
20180066 2019-0056 07-03-2019 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 SAF 5.00	STF 30.00 RJF 4.00 JSF 6.00 TPDF 2.00 MVF 0.10	110.00
WAKEFIELD, JULIE NICOLE Personal Check 645	FINE 2.00 DDC 9.90	
20180067 2019-0052 07-03-2019 CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 RJF 4.00	JSF 6.00 IDF 2.00 TPDF 2.00 FINE 155.00	222.00
DURAN, FABIAN J Personal Check 3698		
20180068 2019-0036 07-03-2019 CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 RJF 4.00	JSF 6.00 IDF 2.00 TPDF 2.00 FINE 155.00	222.00
CRISTAN, PEDRO R Personal Check 46583		
20180070 2019-0048 07-03-2019 FINE 40.00		40.00
DURAN, JOEY KENNETH Money Order 51277986630		
20180071 2019-0057 07-03-2019 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 SAF 5.00	STF 30.00 RJF 4.00 JSF 6.00 TPDF 2.00 MVF 0.10	108.00
CONNER, AMBER NICOLE Personal Check TEMP	DDC 9.90	
20180072 2019-0054 07-01-2019 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 SAF 5.00	STF 30.00 RJF 4.00 JSF 6.00 TPDF 2.00 MVF 0.10	198.10
GONZALEZ, IRVIN Money Order 63193221	FINE 100.00	
20180073 2019-0030 07-01-2019 CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 RJF 4.00	JSF 6.00 IDF 2.00 TPDF 2.00 FINE 100.00	167.00
REYNA JR, DANIEL R Personal Check 1223		
20180074 2019-021CV 07-03-2019 ADRS 5.00 CFF 25.00 IF 6.00 CEFF 10.00 JPTF 5.00		51.00
CITIBANK, N.A., Personal Check 263163		
20180075 2019-0003 07-08-2019 FINE 200.00		200.00
DIAZ, DAVID JR Money Order 17-984932636		
20180076 2019-0003 07-08-2019 FINE 300.00		300.00
DIAZ, DAVID JR Money Order 17-984932659		
20180077 2019-0063 07-08-2019 CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 RJF 4.00	JSF 6.00 IDF 2.00 TPDF 2.00 FINE 100.00	167.00
FEHR, DAVID F Personal Check 1026		
20180078 2019-0061 07-08-2019 CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 RJF 4.00	JSF 6.00 IDF 2.00 TPDF 2.00 LWF 389.00	456.00
BAGWELL, DAVID RAY Personal Check 3331		
20180079 2019-0069 07-08-2019 CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 RJF 4.00	JSF 6.00 IDF 2.00 TPDF 2.00 FINE 190.00	257.00
RODRIGUEZ, RAUL Money Order 51332279084		
20180080 2019-0074 07-19-2019 CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 RJF 4.00	JSF 6.00 IDF 2.00 TPDF 2.00 FINE 89.00	156.00
KNELSEN, HEINRICH NEUFELD Personal Check 1834		
20180081 2019-0073 07-19-2019 CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 RJF 4.00	JSF 6.00 IDF 2.00 TPDF 2.00 FINE 155.00	222.00
KNELSEN, HEINRICH NEUFELD Personal Check 1834		
20180082 2019-0048 07-22-2019 FINE 40.00		40.00

Money Distribution Report

Receipt Cause/Defendant	Codes	Amounts	Total
DURAN, JOEY KENNETH Money Order 51277987980			
20180083 2019-022CV 07-22-2019	ADRS	5.00 CFF 25.00 IF 6.00 CEFF 10.00 JPTF 5.00	51.00
CAPITAL ONE BANK (USA) Personal Check 50003088			
20180084 2019-0068 07-23-2019	CCC	40.00 CHS 4.00 TECH 4.00 SAF 5.00 RJF 4.00	202.00
KING, SHAWN DARDEN Personal Check 3074	JSF	6.00 IDF 2.00 TPDF 2.00 FINE 135.00	
20180085 2019-0067 07-23-2019	CCC	40.00 CHS 4.00 TECH 4.00 SAF 5.00 RJF 4.00	222.10
KING, SHAWN DARDEN Personal Check 3074	JSF	6.00 IDF 2.00 TPDF 2.00 MVF 0.10 FINE 155.00	
20180086 2019-0084 07-26-2019	CCC	40.00 CHS 4.00 TECH 4.00 SAF 5.00 RJF 4.00	306.00
JARAMILLO, MARK WILLIAM Money Order 51277989374	JSF	6.00 IDF 2.00 TPDF 2.00 FINE 239.00	
20180087 2019-0083 07-26-2019	CCC	40.00 CHS 4.00 TECH 4.00 SAF 5.00 RJF 4.00	306.00
JARAMILLO, MARK WILLIAM Money Order 51277989374	JSF	6.00 IDF 2.00 TPDF 2.00 FINE 239.00	
20180088 2019-0085 07-26-2019	CCC	40.00 CHS 4.00 TECH 4.00 SAF 5.00 RJF 4.00	300.00
PORRAS, JOSE DANIEL Money Order 51277989385	JSF	6.00 IDF 2.00 TPDF 2.00 FINE 233.00	
20180089 2019-0081 07-30-2019	CCC	40.00 CHS 4.00 TECH 4.00 SAF 5.00 RJF 4.00	206.00
TAPERIO, ISAIAS Personal Check 8839	JSF	6.00 IDF 2.00 TPDF 2.00 FINE 139.00	
20180090 2019-0071 07-30-2019	CCC	40.00 CHS 4.00 TECH 4.00 SAF 5.00 RJF 4.00	256.00
NIETO, JOE LORENZO Personal Check 2937	JSF	6.00 IDF 2.00 TPDF 2.00 FINE 189.00	
20180091 2019-0078 07-30-2019	DIS	10.00	10.00
PEREZ-BERNAL, JOSE SALOMON Personal Check 289			
20180092 2019-0077 07-30-2019	CCC	40.00 CHS 4.00 TECH 4.00 SAF 5.00 RJF 4.00	205.00
PEREZ-BERNAL, JOSE SALOMON Personal Check 289	JSF	6.00 IDF 2.00 TPDF 2.00 FINE 138.00	
20180093 2019-0072 07-30-2019	CCC	40.00 CHS 4.00 TECH 4.00 SAF 5.00 RJF 4.00	167.00
PEREZ JR, PEDRO Personal Check 004953	JSF	6.00 IDF 2.00 TPDF 2.00 FINE 100.00	
20180094 2019-023CV 07-30-2019	ADRS	5.00 CFF 25.00 IF 6.00 CEFF 10.00 JPTF 5.00	51.00
FLAGSHIP CREDIT ACCEPTANCE, LLC Personal Check 976716			
20180095 2019-0061 07-17-2019	LWF	9.00	9.00
BAGWELL, DAVID RAY Personal Check 3331			
20180096 2019-0030 07-01-2019	FINE	0.10	0.10
REYNA JR, DANIEL R Personal Check 1223			
20180097 2019-0076 08-09-2019	CCC	40.00 CHS 4.00 TECH 4.00 SAF 5.00 RJF 4.00	155.00
FRANCO III, ARNULFO Personal Check 7098	JSF	6.00 IDF 2.00 TPDF 2.00 FINE 88.00	
20180098 2019-0003 08-09-2019	FINE	100.00	100.00
DIAZ, DAVID JR Money Order 17-683640813			
20180099 2019-0003 08-09-2019	FINE	131.00	131.00
DIAZ, DAVID JR Money Order 17-683640824			
20180100 2019-0089 08-09-2019	CCC	40.00 CHS 4.00 TFC 3.00 TECH 4.00 SAF 5.00	110.00

Money Distribution Report

Receipt Cause/Defendant	Codes	Amounts										Total
WHITTAKER, MARIA ROSALIA	STF	30.00	RJF	4.00	JSF	6.00	TPDF	2.00	MVF	0.10		
Personal Check	FINE	1.90	DDC	10.00								
8867												
20180101 2019-0095 08-09-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	RJF	4.00		150.00
DELGADO REYES, JORGE ELPIDIO	JSF	6.00	IDF	2.00	TPDF	2.00	FINE	83.00				
Money Order												
63397137												
20180102 2019-0098 08-13-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	RJF	4.00		255.00
TERUEL, YEYON ARIEL	JSF	6.00	IDF	2.00	TPDF	2.00	FINE	188.00				
Money Order												
63397147												
20180103 2019-0103 08-19-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	RJF	4.00		155.00
OROZCO-VENZOR, JESUS MANUEL	JSF	6.00	IDF	2.00	TPDF	2.00	FINE	88.00				
Company Check												
BARRETT PRODUCE 2												
20180104 2019-0104 08-19-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	RJF	4.00		1,070.00
OROZCO-VENZOR, JESUS MANUEL	JSF	6.00	IDF	2.00	TPDF	2.00	FINE	1003.00				
Company Check												
BARRETT PRODUCE 2												
20180105 2019-0094 08-19-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	RJF	4.00		155.00
OROZCO-VENZOR, JESUS MANUEL	JSF	6.00	IDF	2.00	TPDF	2.00	FINE	88.00				
Company Check												
BARRETT PRODUCE 2												
20180106 2019-0075 08-19-2019	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00		110.00
DHANUSHKODI, NIVEDHITHA NONE	STF	30.00	RJF	4.00	JSF	6.00	TPDF	2.00	MVF	0.10		
Money Order	FINE	1.90	DDC	10.00								
20180107 2019-0088 08-19-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	RJF	4.00		2,570.00
ZUNIGA, PORFIRIO	JSF	6.00	IDF	2.00	TPDF	2.00	LWF	2503.00				
Company Check												
BARRETT PRODUCE 2												
20180108 2019-0099 08-19-2019	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00		155.00
YOUNG, GERALD DEWAIN	STF	30.00	RJF	4.00	JSF	6.00	TPDF	2.00	MVF	0.10		
Money Order	FINE	56.90										
MCCORKLE TRUCK LI												
20180109 2019-024CV 08-22-2019	ADRS	5.00	CFF	25.00	IF	6.00	CSF	75.00	CEFF	10.00		126.00
CARL, MILLER	JPTF	5.00										
Personal Check												
1458												
20180110 2019-0085 08-22-2019	FINE	6.00										6.00
PORRAS, JOSE DANIEL												
Money Order												
20180111 2019-0113 08-26-2019	CCC	32.62	CHS	3.26	TFC	2.45	TECH	3.26	SAF	4.08		80.00
GALLO-SANCHEZ, GUSTAVO	STF	24.47	RJF	3.26	JSF	4.89	TPDF	1.63	MVF	0.08		
Personal Check												
paid half 8/26/19												
20180112 2019-0090 08-26-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	RJF	4.00		100.00
RIVAS, JUAN	JSF	6.00	IDF	2.00	TPDF	2.00	FINE	33.00				
Money Order												
20180113 2019-0102 08-26-2019	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00		155.00
REYNAGA-SANTILLAN, JOSE C	STF	30.00	RJF	4.00	JSF	6.00	TPDF	2.00	FINE	57.00		
Money Order												
Grande Trucking												
20180114 2019-0110 08-26-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	RJF	4.00		155.00
CASTANEDA, LUCINO	JSF	6.00	IDF	2.00	TPDF	2.00	FINE	88.00				
Company Check												
quarterway ck #35												
20180115 2019-0111 08-26-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	RJF	4.00		155.00
CASTANEDA, LUCINO	JSF	6.00	IDF	2.00	TPDF	2.00	FINE	88.00				
Company Check												
quarterway ck #35												
20180116 2019-0100 08-26-2019	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00		145.00
MARTIN, SERGIO ROMAN	STF	30.00	RJF	4.00	JSF	6.00	TPDF	2.00	MVF	0.10		
Money Order	FINE	46.90										
flying dutchman												
20180117 2019-0101 08-26-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	RJF	4.00		155.00
MARTIN, SERGIO ROMAN	JSF	6.00	IDF	2.00	TPDF	2.00	FINE	88.00				
Money Order												
flying dutchman												
20180118 2019-0108 08-30-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	RJF	4.00		190.00
SALINAS REINA, ALEXIS M	JSF	6.00	IDF	2.00	TPDF	2.00	FINE	123.00				
Company Check												
EDGAR CAMORLINGA												

Money Distribution Report

Receipt	Cause/Defendant	Codes	Amounts										Total
20180119	2019-0109	08-30-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	RJF	4.00	135.00
	SALINAS REINA, ALEXIS M		JSF	6.00	IDF	2.00	TPDF	2.00	FINE	68.00			
	Company Check												
	EDGAR CAMORLINGA												
20180120	2019-0095	09-06-2019	FINE	231.00									231.00
	DELGADO REYES, JORGE ELPIDIO												
	Money Order												
20180121	2019-0090	09-06-2019	FINE	106.00									106.00
	RIVAS, JUAN												
	Money Order												
20180122	2019-0126	09-06-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	RJF	4.00	2,800.00
	GONZALEZ BECERRA, JUAN PEDRO		JSF	6.00	IDF	2.00	TPDF	2.00	FINE	2733.00			
	Money Order												
20180123	2019-024CV	09-06-2019	CSF	200.00									200.00
	CARL, MILLER												
	Company Check												
	CK 1459												
20180124	2019-0113	09-09-2019	CCC	7.38	CHS	0.74	TFC	0.55	TECH	0.74	SAF	0.92	75.00
	GALLO-SANCHEZ, GUSTAVO		STF	5.53	RJF	0.74	JSF	1.11	TPDF	0.37	MVF	0.02	
	Personal Check		FINE	56.90									
	1082												
20180125	2019-0114	09-09-2019	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	235.00
	PACHECO-ORTEGA, LUIS		STF	30.00	RJF	4.00	JSF	6.00	TPDF	2.00	FINE	137.00	
	Money Order												
20180126	2019-0114	09-09-2019	FINE	300.00									300.00
	PACHECO-ORTEGA, LUIS												
	Money Order												
20180127	2019-0105	09-10-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	RJF	4.00	167.00
	VILLANUEVA, STEPHAN TENIENTE		JSF	6.00	IDF	2.00	TPDF	2.00	FINE	100.00			
	Money Order												
20180128	2019-0130	09-16-2019	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	1,090.00
	LICANO-BURCIAGA, SERGIO		RJF	4.00	JSF	6.00	TPDF	2.00	FINE	972.00	STF1	50.00	
	Company Check												
	CK #1244												
20180129	2019-025CV	09-16-2019	ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	5.00	51.00
	TD BANK USA, N.A.												
	Company Check												
	ABC LEGAL 3064358												
20180130	2019-026CV	09-16-2019	ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	5.00	51.00
	CROWN ASSET MANAGEMENT, LLC												
	Company Check												
	ABC LEGAL 3064289												
20180131	2019-0124	09-16-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	RJF	4.00	570.00
	GONZALEZ BECERRA, JUAN PEDRO		JSF	6.00	IDF	2.00	TPDF	2.00	FINE	503.00			
	Money Order												
	027224												
20180132	2019-0126	09-16-2019	FINE	2270.00									2,270.00
	GONZALEZ BECERRA, JUAN PEDRO												
	Money Order												
20180133	2019-0115	09-16-2019	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	205.00
	FANSLER, RONALD DEAN		STF	30.00	RJF	4.00	JSF	6.00	TPDF	2.00	MVF	0.10	
	Money Order		FINE	106.90									
20180134	2019-0121	09-20-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	RJF	4.00	570.00
	PLASCENCIA-RAMIREZ, ALVARO		JSF	6.00	IDF	2.00	TPDF	2.00	FINE	503.00			
	Company Check												
	5007												
20180135	2019-0114	09-23-2019	FINE	235.00									235.00
	PACHECO-ORTEGA, LUIS												
	Money Order												
20180136	2019-0114	09-23-2019	FINE	300.00									300.00
	PACHECO-ORTEGA, LUIS												
	Money Order												
20180137	2019-0133	09-23-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	RJF	4.00	320.00
	LIGHT, JONATHAN FLOYD		JSF	6.00	TPDF	2.00	MVF	0.10	FINE	201.90	STF1	50.00	
	Personal Check		LTFC	3.00									
	CK #2536												
20180138	2019-0120	09-24-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	RJF	4.00	155.00
	GLORIA, RUBEN		JSF	6.00	IDF	2.00	TPDF	2.00	FINE	88.00			
	Money Order												
20180139	2019-0122	09-26-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	RJF	4.00	155.00
	CALVERT, LORETTA BETHANN		JSF	6.00	IDF	2.00	TPDF	2.00	FINE	88.00			
	Company Check												

Money Distribution Report

Receipt Cause/Defendant	Codes\Amounts	Total
CK # 4805		
20180140 2019-0137 10-03-2019 CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 RJF 4.00	40.00 CHS 4.00 TECH 4.00 SAF 5.00 RJF 4.00	155.00
GARDEA, SAUL ARANDA JSF 6.00 IDF 2.00 TPDF 2.00 FINE 88.00	JSF 6.00 IDF 2.00 TPDF 2.00 FINE 88.00	
Money Order 63551637		
20180141 2019-027CV 10-08-2019 ADRS 5.00 CFF 25.00 IF 6.00 CEFF 10.00 JPTF 5.00	5.00 CFF 25.00 IF 6.00 CEFF 10.00 JPTF 5.00	51.00
PORTFOLIO RECOVERY ASSOCIATES, L Company Check 3066790		
20180142 2019-0142 10-18-2019 CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 RJF 4.00	40.00 CHS 4.00 TECH 4.00 SAF 5.00 RJF 4.00	130.00
BINGHAM, CHANCE ALAN JSF 6.00 TPDF 2.00 MVF 0.10 STF1 50.00 LTFC 3.00	JSF 6.00 TPDF 2.00 MVF 0.10 STF1 50.00 LTFC 3.00	
Personal Check 10174	DDC 10.00 CTAF 1.90	
20180143 2019-0135 10-22-2019 CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 RJF 4.00	40.00 CHS 4.00 TECH 4.00 SAF 5.00 RJF 4.00	155.00
GARCIA, ELIUH G JSF 6.00 IDF 2.00 TPDF 2.00 FINE 88.00	JSF 6.00 IDF 2.00 TPDF 2.00 FINE 88.00	
Money Order 6767		
20180144 2019-028CV 10-23-2019 ADRS 5.00 CFF 25.00 IF 6.00 CEFF 10.00 JPTF 5.00	5.00 CFF 25.00 IF 6.00 CEFF 10.00 JPTF 5.00	51.00
PORTFOLIO RECOVERY ASSOCIATES, L Company Check 9957444		
20180145 2019-0136 10-25-2019 CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 RJF 4.00	40.00 CHS 4.00 TECH 4.00 SAF 5.00 RJF 4.00	205.00
CERVANTES DOMINGUEZ, SERGIO JSF 6.00 TPDF 2.00 MVF 0.10 FINE 86.90 STF1 50.00	JSF 6.00 TPDF 2.00 MVF 0.10 FINE 86.90 STF1 50.00	
Money Order 63551760	LTFC 3.00	
20180146 2019-0144 10-28-2019 CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 RJF 4.00	40.00 CHS 4.00 TECH 4.00 SAF 5.00 RJF 4.00	1,070.00
STROUD, ERVIN GLYNN JSF 6.00 TPDF 2.00 FINE 952.00 STF1 50.00 LTFC 3.00	JSF 6.00 TPDF 2.00 FINE 952.00 STF1 50.00 LTFC 3.00	
Company Check CK 9245		
20180147 2019-0123 10-28-2019 CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 RJF 4.00	40.00 CHS 4.00 TECH 4.00 SAF 5.00 RJF 4.00	2,570.00
WATSON, AIDEN GERALD JSF 6.00 IDF 2.00 TPDF 2.00 FINE 2503.00	JSF 6.00 IDF 2.00 TPDF 2.00 FINE 2503.00	
Company Check CK 1082		
20180148 2019-0139 10-28-2019 CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 RJF 4.00	40.00 CHS 4.00 TECH 4.00 SAF 5.00 RJF 4.00	135.00
RODRIGUEZ, RAUL JSF 6.00 IDF 2.00 TPDF 2.00 FINE 68.00	JSF 6.00 IDF 2.00 TPDF 2.00 FINE 68.00	
Money Order MONEY ORDER		
20180149 2019-0146 10-28-2019 CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 RJF 4.00	40.00 CHS 4.00 TECH 4.00 SAF 5.00 RJF 4.00	135.00
HUERTA-ALVARADO, MARTIN JSF 6.00 IDF 2.00 TPDF 2.00 FINE 68.00	JSF 6.00 IDF 2.00 TPDF 2.00 FINE 68.00	
Money Order 4272779		
20180150 2019-0145 10-28-2019 CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 RJF 4.00	40.00 CHS 4.00 TECH 4.00 SAF 5.00 RJF 4.00	155.00
HUERTA-ALVARADO, MARTIN JSF 6.00 IDF 2.00 TPDF 2.00 FINE 88.00	JSF 6.00 IDF 2.00 TPDF 2.00 FINE 88.00	
Money Order 4272779		
20180151 2019-0154 10-28-2019 CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 RJF 4.00	40.00 CHS 4.00 TECH 4.00 SAF 5.00 RJF 4.00	1,080.00
HUERTA, MARTIN ALEJANDRO JSF 6.00 IDF 2.00 TPDF 2.00 FINE 1013.00	JSF 6.00 IDF 2.00 TPDF 2.00 FINE 1013.00	
Money Order 4272778		
20180152 2019-0143 10-31-2019 CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 RJF 4.00	40.00 CHS 4.00 TECH 4.00 SAF 5.00 RJF 4.00	155.00
LUJAN-MEDRANO, LUIS F JSF 6.00 IDF 2.00 TPDF 2.00 FINE 88.00	JSF 6.00 IDF 2.00 TPDF 2.00 FINE 88.00	
Company Check DIAMOND K 6795		
20180153 2019-0062 10-31-2019 CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 RJF 4.00	40.00 CHS 4.00 TECH 4.00 SAF 5.00 RJF 4.00	190.00
CRISTAN, PEDRO R JSF 6.00 IDF 2.00 TPDF 2.00 FINE 123.00	JSF 6.00 IDF 2.00 TPDF 2.00 FINE 123.00	
Company Check CAPROCK #46615		
20180154 2019-0125 11-01-2019 CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 RJF 4.00	40.00 CHS 4.00 TECH 4.00 SAF 5.00 RJF 4.00	190.00
DORNBRACK, HEINRICH JSF 6.00 IDF 2.00 TPDF 2.00 FINE 123.00	JSF 6.00 IDF 2.00 TPDF 2.00 FINE 123.00	
Company Check SCHIPPERS 5233		
20180155 2019-0148 11-04-2019 CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 RJF 4.00	40.00 CHS 4.00 TECH 4.00 SAF 5.00 RJF 4.00	190.00
SALAZAR-COHEN, RAFAEL JSF 6.00 IDF 2.00 TPDF 2.00 FINE 123.00	JSF 6.00 IDF 2.00 TPDF 2.00 FINE 123.00	
Company Check CK 1849		
20180156 2019-0147 11-04-2019 CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 RJF 4.00	40.00 CHS 4.00 TECH 4.00 SAF 5.00 RJF 4.00	130.00
SALAZAR-COHEN, RAFAEL JSF 6.00 IDF 2.00 TPDF 2.00 FINE 63.00	JSF 6.00 IDF 2.00 TPDF 2.00 FINE 63.00	
Company Check CK 1849		
20180157 2019-029CV 11-07-2019 ADRS 5.00 CFF 25.00 IF 6.00 CEFF 10.00 JPTF 5.00	5.00 CFF 25.00 IF 6.00 CEFF 10.00 JPTF 5.00	51.00
LVNV FUNDING LLC Company Check		

Money Distribution Report

Receipt	Cause/Defendant	Codes	Amounts	Total								
999240												
20180158	2019-0155 HERNANDEZ, MATIAS SANDOVAL Money Order SIMPSON&SON FARMS	11-14-2019 CCC JSF	40.00 6.00	CHS TPDF	4.00 2.00	TECH FINE	4.00 972.00	SAF STF1	5.00 50.00	RJF LTFC	4.00 3.00	1,090.00
20180159	2019-0161 EDWARDS, LARRY DALE Money Order CK #1434	11-15-2019 CCC JSF	40.00 6.00	CHS IDF	4.00 2.00	TECH TPDF	4.00 2.00	SAF FINE	5.00 1003.00	RJF	4.00	1,070.00
20180160	2019-0169 FLORES, CRISTIAN MATEO Money Order MONEY ORDER	12-04-2019 CCC JSF	40.00 6.00	CHS IDF	4.00 2.00	TECH TPDF	4.00 2.00	SAF FINE	5.00 188.00	RJF	4.00	255.00
20180161	2019-0168 FLORES, CRISTIAN MATEO Money Order MONEY ORDER	12-04-2019 CCC JSF LTFC	40.00 6.00 3.00	CHS TPDF	4.00 2.00	TECH MVF	4.00 0.10	SAF FINE	5.00 101.90	RJF STF1	4.00 50.00	220.00
20180162	2019-0165 WASHINGTON, ANTHONY LYNN Money Order MONEY ORDER	12-10-2019 CCC JSF	40.00 6.00	CHS IDF	4.00 2.00	TECH TPDF	4.00 2.00	SAF FINE	5.00 63.00	RJF	4.00	130.00
20180163	2019-0164 WASHINGTON, ANTHONY LYNN Money Order MONEY ORDER	12-10-2019 CCC JSF	40.00 6.00	CHS TPDF	4.00 2.00	TECH FINE	4.00 37.00	SAF STF1	5.00 50.00	RJF LTFC	4.00 3.00	155.00
20180164	2019-0160 GUTIERREZ, RYAN RAY Money Order MONEY ORDER	12-10-2019 CCC JSF	40.00 6.00	CHS IDF	4.00 2.00	TECH TPDF	4.00 2.00	SAF FINE	5.00 238.00	RJF	4.00	305.00
20180165	2019-0163 HARRISON, CINDY DENT Personal Check CK #1035	12-10-2019 CCC JSF STF1	40.00 6.00 50.00	CHS IDF LTFC	4.00 2.00 3.00	TECH TPDF DDC	4.00 2.00 10.00	SAF MVF	5.00 0.10	RJF FINE	4.00 4.90	135.00
20180166	2019-0175 GUTIERREZ, FRANCISCO Money Order MONEY ORDER	12-16-2019 CCC JSF	40.00 6.00	CHS IDF	4.00 2.00	TECH TPDF	4.00 2.00	SAF FINE	5.00 188.00	RJF	4.00	255.00
20180167	2019-0066 FIERRO RONQUILLO, EDGAR Money Order MONEY ORDER	12-30-2019 CCC STF FINE	40.00 30.00 101.90	CHS RJF	4.00 4.00	TFC JSF	3.00 6.00	TECH TPDF	4.00 2.00	SAF MVF	5.00 0.10	200.00
20180168	2019-0173 FIERRO, DANIEL Money Order MONEY ORDER	12-30-2019 CCC JSF	40.00 6.00	CHS IDF	4.00 2.00	TECH TPDF	4.00 2.00	SAF FINE	5.00 88.00	RJF	4.00	155.00
20180169	2019-0174 ORTEGA, JOSE Money Order MONEY ORDER	12-30-2019 CCC JSF	40.00 6.00	CHS IDF	4.00 2.00	TECH TPDF	4.00 2.00	SAF FINE	5.00 88.00	RJF	4.00	155.00
20180170	2019-0171 FLORES, ANTONIO J Company Check CK #5174	12-30-2019 CCC JSF	40.00 6.00	CHS IDF	4.00 2.00	TECH TPDF	4.00 2.00	SAF FINE	5.00 503.00	RJF	4.00	570.00
20180171	2019-0170 FLORES, ANTONIO J Company Check CK #5174	12-30-2019 CCC JSF	40.00 6.00	CHS IDF	4.00 2.00	TECH TPDF	4.00 2.00	SAF FINE	5.00 88.00	RJF	4.00	155.00
20180172	2019-030CV CONN APPLIANCES, INC Company Check CK #6167	12-31-2019 ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	5.00	51.00
20180173	2019-031CV MIDLAND CREDIT MANAGEMENT, INC Money Order CK #237646	12-31-2019 ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	5.00	51.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	25	125.00	0.00	125.00
COST CCC CONSOLIDATED COURT COSTS	116	451.58	4,064.27	4,515.85
COST CHS COURTHOUSE SECURITY	116	451.59	0.00	451.59
COST IDF INDIGENT DEFENSE FEES	89	17.60	158.40	176.00
COST JSF JUDICAL SUPPORT FEE	116	67.54	607.84	675.38
COST LAF LOCAL ARREST FEE	3	15.00	0.00	15.00
COST MVF MOVING VIOLATION FEE	23	0.21	1.88	2.09
COST RJF REIMBURSEMENT JURY FEE	116	0.00	451.59	451.59
COST SAF STATE ARREST FEE	113	439.58	109.90	549.48
COST STF STATE TRAFFIC FEE	19	25.34	481.56	506.90
COST TECH TECH FUND	116	451.59	0.00	451.59
COST TFC TFC	20	53.69	0.00	53.69
COST TIME TIME PAYMENT	3	25.00	25.00	50.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	116	0.00	225.79	225.79
FEES CEFF CIVIL ELECTRONIC FILING FEE	27	0.00	270.00	270.00
FEES CFF CIVIL FILING FEES	28	758.98	0.00	758.98
FEES CSF CIVIL SERVICE FEE	5	510.00	0.00	510.00
FEES CTAF TRANSACTION FEE	2	3.90	0.00	3.90
FEES DDC DEFENSIVE DRIVING	6	59.80	0.00	59.80
FEES DEF DEFERRED ADJUDICATION	3	542.00	0.00	542.00
FEES DIS COMPLIANCE DISMISSAL FEE	2	20.00	0.00	20.00
FEES IF INDIGENT FEE	27	8.10	153.90	162.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	27	0.00	135.00	135.00
FEES SHFE SHERIFFS FEE	1	47.02	0.00	47.02
FINE FINE FINE	120	28,533.00	0.00	28,533.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	8	24.00	0.00	24.00
FINE LWF LICENSE & WEIGHT FINE	4	1,792.00	1,792.00	3,584.00
FINE STF1 STATE TRAFFIC FINE	9	18.00	432.00	450.00
Money Totals	164	34,440.52	8,909.13	43,349.65

The following totals represent - Transfers Collected

COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	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 IDF INDIGENT DEFENSE FEES	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 MVF MOVING VIOLATION FEE	0	0.00	0.00	0.00
COST RJF REIMBURSEMENT JURY 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 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 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 CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES CTAF TRANSACTION FEE	0	0.00	0.00	0.00
FEES DDC DEFENSIVE DRIVING	0	0.00	0.00	0.00
FEES DEF DEFERRED ADJUDICATION	0	0.00	0.00	0.00
FEES DIS COMPLIANCE DISMISSAL FEE	0	0.00	0.00	0.00
FEES IF INDIGENT FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	0	0.00	0.00	0.00
FEES SHFE SHERIFFS 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 LWF LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC 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 ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	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

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST IDF INDIGENT DEFENSE FEES	0	0.00	0.00	0.00
COST JSF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LAF LOCAL ARREST FEE	0	0.00	0.00	0.00
COST MVF MOVING VIOLATION FEE	0	0.00	0.00	0.00
COST RJF REIMBURSEMENT JURY 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 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 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 CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES CTAF TRANSACTION FEE	0	0.00	0.00	0.00
FEES DDC DEFENSIVE DRIVING	0	0.00	0.00	0.00
FEES DEF DEFERRED ADJUDICATION	0	0.00	0.00	0.00
FEES DIS COMPLIANCE DISMISSAL FEE	0	0.00	0.00	0.00
FEES IF INDIGENT FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	0	0.00	0.00	0.00
FEES SHFE SHERIFFS 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 LWF LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC 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 ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	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 IDF INDIGENT DEFENSE FEES	0	0.00	0.00	0.00
COST JSF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LAF LOCAL ARREST FEE	0	0.00	0.00	0.00
COST MVF MOVING VIOLATION FEE	0	0.00	0.00	0.00
COST RJF REIMBURSEMENT JURY 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 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 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 CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES CTAF TRANSACTION FEE	0	0.00	0.00	0.00
FEES DDC DEFENSIVE DRIVING	0	0.00	0.00	0.00
FEES DEF DEFERRED ADJUDICATION	0	0.00	0.00	0.00
FEES DIS COMPLIANCE DISMISSAL FEE	0	0.00	0.00	0.00
FEES IF INDIGENT FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	0	0.00	0.00	0.00
FEES SHFE SHERIFFS 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 LWF LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC FINE	0	0.00	0.00	0.00
Credit Card Totals	0	0.00	0.00	0.00

The following totals represent - Combined Money

COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	25	125.00	0.00	125.00
COST CCC CONSOLIDATED COURT COSTS	116	451.58	4,064.27	4,515.85
COST CHS COURTHOUSE SECURITY	116	451.59	0.00	451.59
COST IDF INDIGENT DEFENSE FEES	89	17.60	158.40	176.00
COST JSF JUDICIAL SUPPORT FEE	116	67.54	607.84	675.38
COST LAF LOCAL ARREST FEE	3	15.00	0.00	15.00
COST MVF MOVING VIOLATION FEE	23	0.21	1.88	2.09
COST RJF REIMBURSEMENT JURY FEE	116	0.00	451.59	451.59
COST SAF STATE ARREST FEE	113	439.58	109.90	549.48

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST STF STATE TRAFFIC FEE	19	25.34	481.56	506.90
COST TECH TECH FUND	116	451.59	0.00	451.59
COST TFC TFC	20	53.69	0.00	53.69
COST TIME TIME PAYMENT	3	25.00	25.00	50.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	116	0.00	225.79	225.79
FEES CEFF CIVIL ELECTRONIC FILING FEE	27	0.00	270.00	270.00
FEES CFF CIVIL FILING FEES	28	758.98	0.00	758.98
FEES CSF CIVIL SERVICE FEE	5	510.00	0.00	510.00
FEES CTAF TRANSACTION FEE	2	3.90	0.00	3.90
FEES DDC DEFENSIVE DRIVING	6	59.80	0.00	59.80
FEES DEF DEFERRED ADJUDICATION	3	542.00	0.00	542.00
FEES DIS COMPLIANCE DISMISSAL FEE	2	20.00	0.00	20.00
FEES IF INDIGENT FEE	27	8.10	153.90	162.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	27	0.00	135.00	135.00
FEES SHFE SHERIFFS FEE	1	47.02	0.00	47.02
FINE FINE FINE	120	28,533.00	0.00	28,533.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	8	24.00	0.00	24.00
FINE LWF LICENSE & WEIGHT FINE	4	1,792.00	1,792.00	3,584.00
FINE STF1 STATE TRAFFIC FINE	9	18.00	432.00	450.00
Money Totals	164	34,440.52	8,909.13	43,349.65

The following totals represent - Combined Money and Credits

COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	25	125.00	0.00	125.00
COST CCC CONSOLIDATED COURT COSTS	116	451.58	4,064.27	4,515.85
COST CHS COURTHOUSE SECURITY	116	451.59	0.00	451.59
COST IDF INDIGENT DEFENSE FEES	89	17.60	158.40	176.00
COST JSF JUDICIAL SUPPORT FEE	116	67.54	607.84	675.38
COST LAF LOCAL ARREST FEE	3	15.00	0.00	15.00
COST MVF MOVING VIOLATION FEE	23	0.21	1.88	2.09
COST RJF REIMBURSEMENT JURY FEE	116	0.00	451.59	451.59
COST SAF STATE ARREST FEE	113	439.58	109.90	549.48
COST STF STATE TRAFFIC FEE	19	25.34	481.56	506.90
COST TECH TECH FUND	116	451.59	0.00	451.59
COST TFC TFC	20	53.69	0.00	53.69
COST TIME TIME PAYMENT	3	25.00	25.00	50.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	116	0.00	225.79	225.79
FEES CEFF CIVIL ELECTRONIC FILING FEE	27	0.00	270.00	270.00
FEES CFF CIVIL FILING FEES	28	758.98	0.00	758.98
FEES CSF CIVIL SERVICE FEE	5	510.00	0.00	510.00
FEES CTAF TRANSACTION FEE	2	3.90	0.00	3.90
FEES DDC DEFENSIVE DRIVING	6	59.80	0.00	59.80
FEES DEF DEFERRED ADJUDICATION	3	542.00	0.00	542.00
FEES DIS COMPLIANCE DISMISSAL FEE	2	20.00	0.00	20.00
FEES IF INDIGENT FEE	27	8.10	153.90	162.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	27	0.00	135.00	135.00
FEES SHFE SHERIFFS FEE	1	47.02	0.00	47.02
FINE FINE FINE	120	28,533.00	0.00	28,533.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	8	24.00	0.00	24.00
FINE LWF LICENSE & WEIGHT FINE	4	1,792.00	1,792.00	3,584.00
FINE STF1 STATE TRAFFIC FINE	9	18.00	432.00	450.00
Report Totals	164	34,440.52	8,909.13	43,349.65

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	32,591.00	8,249.95	2,508.70	0.00	0.00	0.00	43,349.65
	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	32,591.00	8,249.95	2,508.70	0.00	0.00	0.00	43,349.65
TOTALS	Cash & Checks Collected	32,591.00	8,249.95	2,508.70	0.00	0.00	0.00	43,349.65
	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	32,591.00	8,249.95	2,508.70	0.00	0.00	0.00	43,349.65

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	232	5,191.23	519.12	4,672.11
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	0	0.00	0.00	0.00
Indigent Defense Fund	89	176.00	17.60	158.40
Moving Violation Fees	23	2.09	0.21	1.88
State Traffic Fine (prior 09-01-19)	19	506.90	25.34	481.56
State Traffic Fine (eff. 09-01-19)	9	450.00	18.00	432.00
Section II: As Applicable				
Peace Officer Fees	113	549.48	439.58	109.90
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	4	3,584.00	1,792.00	1,792.00
Time Payment Fees	3	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	116	225.79	0.00	225.79
Report Sub Total	608	10,735.49	2,836.85	7,898.64
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	27	162.00	8.10	153.90
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	27	135.00	0.00	135.00
Report Sub Total	54	297.00	8.10	288.90
Total Due For This Period	662	11,032.49	2,844.95	8,187.54

hospital

December 2019

J.P.#1

Money Distribution Report

Receipt	Cause/Defendant		Codes	Amounts									Total
3065	2019-036	12-02-2019	CCC	40.00	CHS	4.00	TECH	4.00	LAF	5.00	JRF	4.00	1,070.00
	GONZALEZ, LUIS ARTURO NUNEZ		JSF	6.00	IDF	2.00	TPDF	2.00	LWF	1003.00			
	Company Check												
3066	2019-0863	12-02-2019	CIVI	25.00	ILF	6.00	CSF	75.00	JPTF	5.00	DRF	5.00	126.00
	WILMINGTON SAVINGS F,		EFF	10.00									
	Company Check												
3067	2019-046	12-03-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	JRF	4.00	255.00
	BARRERA, VICTOR		JSF	6.00	IDF	2.00	TPDF	2.00	FINE	188.00			
	Money Order												
3068	2010-00856	12-05-2019	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	285.00
	MENCHACA, ERIC CARR		WRNT	50.00	TIME	25.00	DPSC	30.00	STF	30.00	JRF	4.00	
	Credit Card		JSF	6.00	IDF	2.00	CSSF	0.15	TCLE	0.10	FINE	81.75	
3069	2019-0864	12-09-2019	CIVI	25.00	ILF	6.00	JPTF	5.00	DRF	5.00	EFF	10.00	51.00
	SECOND ROUND SUB, LL, ASSIGNEE O												
	Company Check												
3070	2019-0865	12-19-2019	CIVI	25.00	ILF	6.00	JPTF	5.00	DRF	5.00	EFF	10.00	51.00
	PORTFOLIO RECOVERY A,												
	Company Check												
3071	2019-0866	12-19-2019	CIVI	25.00	ILF	6.00	CSF	75.00	JPTF	5.00	DRF	5.00	126.00
	RIVERA, MARIA		EFF	10.00									
	Personal Check												
3072	2019-0867	12-29-2019	CIVI	25.00	ILF	6.00	JPTF	5.00	DRF	5.00	EFF	10.00	51.00
	NATIONAL COLLEGIATE,												
	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	2	8.00	72.00	80.00
COST CHS COURTHOUSE SECURITY	2	2.00	6.00	8.00
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	2	0.40	3.60	4.00
COST JRF JUROR REIMBURSEMENT FEE	2	0.80	7.20	8.00
COST JSF JUDICIAL SUPPORT FEE	2	1.20	10.80	12.00
COST LAF LOCAL ARREST FEE	1	5.00	0.00	5.00
COST SAF STATE ARREST FEE	1	4.00	1.00	5.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	2	8.00	0.00	8.00
COST TFC TFC	0	0.00	0.00	0.00
COST TIME TIME PAYMENT	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	2	0.00	4.00	4.00
COST WRNT WARRANT	0	0.00	0.00	0.00
FEES CIVI CIVIL FILING FEES	5	125.00	0.00	125.00
FEES CSF CIVIL SERVICE FEE	2	150.00	0.00	150.00
FEES DRF DISPUTE RESOLUTION FUND	5	25.00	0.00	25.00
FEES EFF ELECTRONIC FILING FEE	5	0.00	50.00	50.00
FEES ILF INDIGENT LEGAL FEE	5	0.00	30.00	30.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	5	0.00	25.00	25.00
FINE FINE FINE	1	188.00	0.00	188.00
FINE LWF LICENSE & WEIGHT FINE	1	501.50	501.50	1,003.00
Money Totals	7	1,018.90	711.10	1,730.00

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 CSSF CHILD SAFETY SEAT FEE	0	0.00	0.00	0.00
COST DPSC DPS OMNI FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	0	0.00	0.00	0.00
COST JRF JUROR REIMBURSEMENT FEE	0	0.00	0.00	0.00
COST JSF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LAF LOCAL ARREST FEE	0	0.00	0.00	0.00
COST 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 CIVI CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES DRF DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES EFF ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES ILF INDIGENT LEGAL FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	0	0.00	0.00	0.00
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 CSSF CHILD SAFETY SEAT FEE	0	0.00	0.00	0.00
COST DPSC DPS OMNI FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	0	0.00	0.00	0.00
COST JRF JUROR REIMBURSEMENT FEE	0	0.00	0.00	0.00
COST JSF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LAF LOCAL ARREST FEE	0	0.00	0.00	0.00
COST 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

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TIME TIME PAYMENT	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	0	0.00	0.00	0.00
COST WRNT WARRANT	0	0.00	0.00	0.00
FEES CIVI CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES 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	1	4.00	36.00	40.00
COST CHS COURTHOUSE SECURITY	1	1.00	3.00	4.00
COST CSSF CHILD SAFETY SEAT FEE	1	0.15	0.00	0.15
COST DPSC DPS OMNI FEE	1	30.00	0.00	30.00
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 LAF LOCAL ARREST FEE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	1	4.00	1.00	5.00
COST STF STATE TRAFFIC FEE	1	1.50	28.50	30.00
COST TCLE TCLEOSE	1	0.01	0.09	0.10
COST TECH TECH FUND	1	4.00	0.00	4.00
COST TFC TFC	1	3.00	0.00	3.00
COST TIME TIME PAYMENT	1	12.50	12.50	25.00
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	0	0.00	0.00	0.00
COST WRNT WARRANT	1	50.00	0.00	50.00
FEES CIVI CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES DRF DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES EFF ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES ILF INDIGENT LEGAL FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	0	0.00	0.00	0.00
FINE FINE FINE	1	81.75	0.00	81.75
FINE LWF LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
Credit Card Totals	1	193.11	91.89	285.00

The following totals represent - Combined Money

COST CCC CONSOLIDATED COURT COSTS	3	12.00	108.00	120.00
COST CHS COURTHOUSE SECURITY	3	3.00	9.00	12.00
COST CSSF CHILD SAFETY SEAT FEE	1	0.15	0.00	0.15
COST DPSC DPS OMNI FEE	1	30.00	0.00	30.00
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 LAF LOCAL ARREST FEE	1	5.00	0.00	5.00
COST SAF STATE ARREST FEE	2	8.00	2.00	10.00
COST STF STATE TRAFFIC FEE	1	1.50	28.50	30.00
COST TCLE TCLEOSE	1	0.01	0.09	0.10
COST TECH TECH FUND	3	12.00	0.00	12.00
COST TFC TFC	1	3.00	0.00	3.00
COST TIME TIME PAYMENT	1	12.50	12.50	25.00
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	2	0.00	4.00	4.00
COST WRNT WARRANT	1	50.00	0.00	50.00
FEES CIVI CIVIL FILING FEES	5	125.00	0.00	125.00
FEES CSF CIVIL SERVICE FEE	2	150.00	0.00	150.00
FEES DRF DISPUTE RESOLUTION FUND	5	25.00	0.00	25.00
FEES EFF ELECTRONIC FILING FEE	5	0.00	50.00	50.00
FEES ILF INDIGENT LEGAL FEE	5	0.00	30.00	30.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	5	0.00	25.00	25.00
FINE FINE FINE	2	269.75	0.00	269.75
FINE LWF LICENSE & WEIGHT FINE	1	501.50	501.50	1,003.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
Money Totals	8	1,212.01	802.99	2,015.00
The following totals represent - Combined Money and Credits				
COST CCC CONSOLIDATED COURT COSTS	3	12.00	108.00	120.00
COST CHS COURTHOUSE SECURITY	3	3.00	9.00	12.00
COST CSSF CHILD SAFETY SEAT FEE	1	0.15	0.00	0.15
COST DPSC DPS OMNI FEE	1	30.00	0.00	30.00
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 JUDICIAL SUPPORT FEE	3	1.80	16.20	18.00
COST LAF LOCAL ARREST FEE	1	5.00	0.00	5.00
COST SAF STATE ARREST FEE	2	8.00	2.00	10.00
COST STF STATE TRAFFIC FEE	1	1.50	28.50	30.00
COST TCLE TCLEOSE	1	0.01	0.09	0.10
COST TECH TECH FUND	3	12.00	0.00	12.00
COST TFC TFC	1	3.00	0.00	3.00
COST TIME TIME PAYMENT	1	12.50	12.50	25.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	2	0.00	4.00	4.00
COST WRNT WARRANT	1	50.00	0.00	50.00
FEES CIVI CIVIL FILING FEES	5	125.00	0.00	125.00
FEES CSF CIVIL SERVICE FEE	2	150.00	0.00	150.00
FEES DRF DISPUTE RESOLUTION FUND	5	25.00	0.00	25.00
FEES EFF ELECTRONIC FILING FEE	5	0.00	50.00	50.00
FEES ILF INDIGENT LEGAL FEE	5	0.00	30.00	30.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	5	0.00	25.00	25.00
FINE FINE FINE	2	269.75	0.00	269.75
FINE LWF LICENSE & WEIGHT FINE	1	501.50	501.50	1,003.00
Report Totals	8	1,212.01	802.99	2,015.00

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	1,191.00	134.00	405.00	0.00	0.00	0.00	1,730.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	81.75	203.25	0.00	0.00	0.00	0.00	285.00
	Total of all Collections	1,272.75	337.25	405.00	0.00	0.00	0.00	2,015.00
TOTALS	Cash & Checks Collected	1,191.00	134.00	405.00	0.00	0.00	0.00	1,730.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	81.75	203.25	0.00	0.00	0.00	0.00	285.00
	Total of all Collections	1,272.75	337.25	405.00	0.00	0.00	0.00	2,015.00

Money Distribution Report

Description	Count	Collected	Retained	Disbursed
State of Texas Quarterly Reporting Totals				
State Comptroller Cost and Fees Report				
Section I: Report for Offenses Committed				
01-01-04 Forward	3	120.00	12.00	108.00
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	3	12.00	1.20	10.80
Indigent Defense Fund	3	6.00	0.60	5.40
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)	0	0.00	0.00	0.00
Section II: As Applicable				
Peace Officer Fees	2	10.00	8.00	2.00
Failure to Appear/Pay Fees	1	30.00	30.00	0.00
Judicial Fund - Const County Court	0	0.00	0.00	0.00
Judicial Fund - Statutory County Court	0	0.00	0.00	0.00
Motor Carrier Weight Violations	1	1,003.00	501.50	501.50
Time Payment Fees	1	25.00	12.50	12.50
Driving Record Fee	0	0.00	0.00	0.00
Judicial Support Fee	0	0.00	0.00	0.00
Truancy Prevention and Diversion Fund	2	4.00	0.00	4.00
Report Sub Total	17	1,240.00	567.30	672.70
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	3	18.00	1.80	16.20
CF: Judicial & Court Pers. Training Fee	0	0.00	0.00	0.00
Report Sub Total	3	18.00	1.80	16.20
Total Due For This Period	20	1,258.00	569.10	688.90

Oct - Dec 2019

g. p. #1

Money Distribution Report

Quarterly

Receipt	Cause/Defendant		Codes	Amounts									Total
3044	2019-024	10-01-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	JRF	4.00	135.00
	MORGAN, KENNETH WAYNE		JSF	6.00	IDF	2.00	TPDF	2.00	FINE	68.00			
	Company Check												
3045	2019-035	10-02-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	JRF	4.00	255.00
	SARINANA BERUMEN, MARCOS SALVADO		JSF	6.00	IDF	2.00	TPDF	2.00	FINE	188.00			
	Money Order												
3046	2019-037	10-03-2019	CCC	40.00	CHS	4.00	TECH	4.00	LAF	5.00	JRF	4.00	1,070.00
	DIAZ, MICHAEL PAUL		JSF	6.00	IDF	2.00	TPDF	2.00	LWF	1003.00			
	Company Check												
3047	2019-0862	10-07-2019	CIVI	25.00	ILF	6.00	CSF	75.00	JPTF	5.00	DRF	5.00	126.00
	MONTEMAYOR, NANCYBETH		EFF	10.00									
	Personal Check												
3048	2019-0853	10-10-2019	OCSF	60.00									60.00
	FRANKS, DON												
	Personal Check												
3049	2019-032	10-10-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	JRF	4.00	570.00
	GIL, BASILIO		JSF	6.00	IDF	2.00	TPDF	2.00	FINE	503.00			
	Personal Check												
3050	2019-031	10-10-2019	CCC	20.00	CHS	2.00	TFC	1.50	TECH	2.00	SAF	2.50	205.00
	VASQUEZ, MARTIN		STF	15.00	JRF	2.00	JSF	3.00	IDF	1.00	TPDF	1.00	
	Money Order		FINE	155.00									
3051	2019-034	10-15-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	JRF	4.00	1,070.00
	GLASSCOCK, LYNN HOYT		JSF	6.00	IDF	2.00	TPDF	2.00	LWF	1003.00			
	Company Check												
3052	2019-039	10-16-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	JRF	4.00	127.50
	KENNEDY, MARIA		JSF	6.00	IDF	2.00	TPDF	2.00	FINE	60.50			
	Personal Check												
3053	2019-040	10-16-2019	CCC	40.00	CHS	4.00	TECH	4.00	LAF	5.00	JRF	4.00	135.00
	WINDSOR, KENNETH ARSDALE		JSF	6.00	IDF	2.00	TPDF	2.00	FINE	68.00			
	Credit Card												
3054	2015-011	10-21-2019	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	255.00
	HUBERT, AMANDA GAYLE		TIME	25.00	DPSC	30.00	STF	30.00	JRF	4.00	JSF	6.00	
	Money Order		IDF	2.00	TCLE	0.10	TPDF	2.00	FINE	99.90			
3055	2019-0862	10-23-2019	WRTE	200.00									200.00
	MONTEMAYOR, NANCYBETH												
	Personal Check												
3056	2019-039	10-28-2019	FINE	127.50									127.50
	KENNEDY, MARIA												
	Personal Check												
3057	2019-038	10-30-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	JRF	4.00	255.00
	GERRERO, SALVADOR TIRANA		JSF	6.00	IDF	2.00	TPDF	2.00	FINE	188.00			
	Credit Card												
3058	2017-009	11-04-2019	TIME	25.00	OMNC	4.00	OMND	20.00	OMNO	6.00	FINE	91.00	146.00
	BACH, LANDRIE PATE												
	Credit Card												
3059	2019-047	11-06-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	JRF	4.00	320.00
	SILVA, SAMARA CALLIE		JSF	6.00	IDF	2.00	TCLE	0.10	TPDF	2.00	FINE	199.90	
	Credit Card		LTFC	3.00	STF1	50.00							
3060	2019-049	11-06-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	JRF	4.00	220.00
	DAVIS, SCHYLER KNIGHTEN		JSF	6.00	IDF	2.00	TCLE	0.10	TPDF	2.00	FINE	99.90	
	Credit Card		LTFC	3.00	STF1	50.00							
3061	2017-049	11-08-2019	CCC	7.39	CHS	0.74	TECH	0.74	SAF	0.92	TIME	4.62	85.00
	GONZALES, LEXY ANN		JRF	0.74	JSF	1.11	IDF	0.37	TPDF	0.37	FINE	68.00	
	Credit Card												
3062	2018-080	11-08-2019	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	280.00
	GONZALES, LEXY ANN		TIME	25.00	STF	30.00	JRF	4.00	JSF	6.00	IDF	2.00	
	Credit Card		TPDF	2.00	FINE	155.00							
3063	2019-0853	11-13-2019	OCSF	20.00									20.00
	FRANKS, DON												
	Personal Check												
3064	2019-001	11-18-2019	FINE	40.00									40.00
	GALLEGOS, YADIRA												
	Credit Card												
3065	2019-036	12-02-2019	CCC	40.00	CHS	4.00	TECH	4.00	LAF	5.00	JRF	4.00	1,070.00
	GONZALEZ, LUIS ARTURO NUNEZ		JSF	6.00	IDF	2.00	TPDF	2.00	LWF	1003.00			
	Company Check												
3066	2019-0863	12-02-2019	CIVI	25.00	ILF	6.00	CSF	75.00	JPTF	5.00	DRF	5.00	126.00
	WILMINGTON SAVINGS F,		EFF	10.00									
	Company Check												
3067	2019-046	12-03-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	JRF	4.00	255.00
	BARRERA, VICTOR		JSF	6.00	IDF	2.00	TPDF	2.00	FINE	188.00			
	Money Order												

Money Distribution Report

Receipt Cause/Defendant		Codes\Amounts											Total
3068	2010-00856	12-05-2019	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	285.00
	MENCHACA, ERIC CARR		WRNT	50.00	TIME	25.00	DPSC	30.00	STF	30.00	JRF	4.00	
	Credit Card		JSF	6.00	IDF	2.00	CSSF	0.15	TCLE	0.10	FINE	81.75	
3069	2019-0864	12-09-2019	CIVI	25.00	ILF	6.00	JPTF	5.00	DRF	5.00	EFF	10.00	51.00
	SECOND ROUND SUB, LL, ASSIGNEE O												
	Company Check												
3070	2019-0865	12-19-2019	CIVI	25.00	ILF	6.00	JPTF	5.00	DRF	5.00	EFF	10.00	51.00
	PORTFOLIO RECOVERY A,												
	Company Check												
3071	2019-0866	12-19-2019	CIVI	25.00	ILF	6.00	CSF	75.00	JPTF	5.00	DRF	5.00	126.00
	RIVERA, MARIA		EFF	10.00									
	Personal Check												
3072	2019-0867	12-29-2019	CIVI	25.00	ILF	6.00	JPTF	5.00	DRF	5.00	EFF	10.00	51.00
	NATIONAL COLLEGIATE,												
	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	10	38.00	342.00	380.00
COST CHS COURTHOUSE SECURITY	10	9.50	28.50	38.00
COST CSSF CHILD SAFETY SEAT FEE	0	0.00	0.00	0.00
COST DPSC DPS OMNI FEE	1	30.00	0.00	30.00
COST IDF INDIGENT DEFENSE FEE	10	1.90	17.10	19.00
COST JRF JUROR REIMBURSEMENT FEE	10	3.80	34.20	38.00
COST JSF JUDICAL SUPPORT FEE	10	5.70	51.30	57.00
COST LAF LOCAL ARREST FEE	2	10.00	0.00	10.00
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	8	30.00	7.50	37.50
COST STF STATE TRAFFIC FEE	2	2.25	42.75	45.00
COST TCLE TCLEOSE	1	0.01	0.09	0.10
COST TECH TECH FUND	10	38.00	0.00	38.00
COST TFC TFC	2	4.50	0.00	4.50
COST TIME TIME PAYMENT	1	12.50	12.50	25.00
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	10	0.00	19.00	19.00
COST WRNT WARRANT	0	0.00	0.00	0.00
FEES CIVI CIVIL FILING FEES	6	150.00	0.00	150.00
FEES CSF CIVIL SERVICE FEE	3	225.00	0.00	225.00
FEES DRF DISPUTE RESOLUTION FUND	6	30.00	0.00	30.00
FEES EFF ELECTRONIC FILING FEE	6	0.00	60.00	60.00
FEES ILF INDIGENT LEGAL FEE	6	0.00	36.00	36.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	6	0.00	30.00	30.00
FEES OCSF OUT OF COUNTY CIVIL SERVICE FEE	2	0.00	80.00	80.00
FEES WRTE WRIT OF POSSESSION	1	200.00	0.00	200.00
FINE FINE FINE	8	1,389.90	0.00	1,389.90
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
FINE LWF LICENSE & WEIGHT FINE	3	1,504.50	1,504.50	3,009.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
Money Totals	20	3,685.56	2,265.44	5,951.00

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 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 SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TIME TIME PAYMENT	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	0	0.00	0.00	0.00
COST WRNT WARRANT	0	0.00	0.00	0.00
FEES CIVI CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES DRF DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES EFF ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES ILF INDIGENT LEGAL FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	0	0.00	0.00	0.00
FEES OCSF OUT OF COUNTY CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES WRTE WRIT OF POSSESSION	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
FINE LWF LICENSE & WEIGHT 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

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Jail Credit and Community Service				
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST CSSF CHILD SAFETY SEAT FEE	0	0.00	0.00	0.00
COST DPSC DPS OMNI FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	0	0.00	0.00	0.00
COST JRF JUROR REIMBURSEMENT FEE	0	0.00	0.00	0.00
COST JSF 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 SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TIME TIME PAYMENT	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	0	0.00	0.00	0.00
COST WRNT WARRANT	0	0.00	0.00	0.00
FEES CIVI CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES DRF DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES EFF ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES ILF INDIGENT LEGAL FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	0	0.00	0.00	0.00
FEES OCSF OUT OF COUNTY CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES WRTE WRIT OF POSSESSION	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
FINE LWF LICENSE & WEIGHT 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 CCC CONSOLIDATED COURT COSTS	7	24.74	222.65	247.39
COST CHS COURTHOUSE SECURITY	7	6.18	18.56	24.74
COST CSSF CHILD SAFETY SEAT FEE	1	0.15	0.00	0.15
COST DPSC DPS OMNI FEE	1	30.00	0.00	30.00
COST IDF INDIGENT DEFENSE FEE	7	1.24	11.13	12.37
COST JRF JUROR REIMBURSEMENT FEE	7	2.47	22.27	24.74
COST JSF JUDICAL SUPPORT FEE	7	3.71	33.40	37.11
COST LAF LOCAL ARREST FEE	1	5.00	0.00	5.00
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	6	20.74	5.18	25.92
COST STF STATE TRAFFIC FEE	2	3.00	57.00	60.00
COST TCLE TCLEOSE	3	0.03	0.27	0.30
COST TECH TECH FUND	7	24.74	0.00	24.74
COST TFC TFC	2	6.00	0.00	6.00
COST TIME TIME PAYMENT	4	39.81	39.81	79.62
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	6	0.00	10.37	10.37
COST WRNT WARRANT	1	50.00	0.00	50.00
FEES CIVI CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES DRF DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES EFF ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES ILF INDIGENT LEGAL FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	0	0.00	0.00	0.00
FEES OCSF OUT OF COUNTY CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES WRTE WRIT OF POSSESSION	0	0.00	0.00	0.00
FINE FINE FINE	9	991.55	0.00	991.55
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	2	6.00	0.00	6.00
FINE LWF LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	2	4.00	96.00	100.00
Credit Card Totals	9	1,223.36	542.64	1,766.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Combined Money				
COST CCC CONSOLIDATED COURT COSTS	17	62.74	564.65	627.39
COST CHS COURTHOUSE SECURITY	17	15.68	47.06	62.74
COST CSSF CHILD SAFETY SEAT FEE	1	0.15	0.00	0.15
COST DPSC DPS OMNI FEE	2	60.00	0.00	60.00
COST IDF INDIGENT DEFENSE FEE	17	3.14	28.23	31.37
COST JRF JUROR REIMBURSEMENT FEE	17	6.27	56.47	62.74
COST JSF JUDICAL SUPPORT FEE	17	9.41	84.70	94.11
COST LAF LOCAL ARREST FEE	3	15.00	0.00	15.00
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	14	50.74	12.68	63.42
COST STF STATE TRAFFIC FEE	4	5.25	99.75	105.00
COST TCLE TCLEOSE	4	0.04	0.36	0.40
COST TECH TECH FUND	17	62.74	0.00	62.74
COST TFC TFC	4	10.50	0.00	10.50
COST TIME TIME PAYMENT	5	52.31	52.31	104.62
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	16	0.00	29.37	29.37
COST WRNT WARRANT	1	50.00	0.00	50.00
FEES CIVI CIVIL FILING FEES	6	150.00	0.00	150.00
FEES CSF CIVIL SERVICE FEE	3	225.00	0.00	225.00
FEES DRF DISPUTE RESOLUTION FUND	6	30.00	0.00	30.00
FEES EFF ELECTRONIC FILING FEE	6	0.00	60.00	60.00
FEES ILF INDIGENT LEGAL FEE	6	0.00	36.00	36.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	6	0.00	30.00	30.00
FEES OCSF OUT OF COUNTY CIVIL SERVICE FEE	2	0.00	80.00	80.00
FEES WRTE WRIT OF POSSESSION	1	200.00	0.00	200.00
FINE FINE FINE	17	2,381.45	0.00	2,381.45
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	2	6.00	0.00	6.00
FINE LWF LICENSE & WEIGHT FINE	3	1,504.50	1,504.50	3,009.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	2	4.00	96.00	100.00
Money Totals	29	4,908.92	2,808.08	7,717.00

The following totals represent - Combined Money and Credits

COST CCC CONSOLIDATED COURT COSTS	17	62.74	564.65	627.39
COST CHS COURTHOUSE SECURITY	17	15.68	47.06	62.74
COST CSSF CHILD SAFETY SEAT FEE	1	0.15	0.00	0.15
COST DPSC DPS OMNI FEE	2	60.00	0.00	60.00
COST IDF INDIGENT DEFENSE FEE	17	3.14	28.23	31.37
COST JRF JUROR REIMBURSEMENT FEE	17	6.27	56.47	62.74
COST JSF JUDICAL SUPPORT FEE	17	9.41	84.70	94.11
COST LAF LOCAL ARREST FEE	3	15.00	0.00	15.00
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	14	50.74	12.68	63.42
COST STF STATE TRAFFIC FEE	4	5.25	99.75	105.00
COST TCLE TCLEOSE	4	0.04	0.36	0.40
COST TECH TECH FUND	17	62.74	0.00	62.74
COST TFC TFC	4	10.50	0.00	10.50
COST TIME TIME PAYMENT	5	52.31	52.31	104.62
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	16	0.00	29.37	29.37
COST WRNT WARRANT	1	50.00	0.00	50.00
FEES CIVI CIVIL FILING FEES	6	150.00	0.00	150.00
FEES CSF CIVIL SERVICE FEE	3	225.00	0.00	225.00
FEES DRF DISPUTE RESOLUTION FUND	6	30.00	0.00	30.00
FEES EFF ELECTRONIC FILING FEE	6	0.00	60.00	60.00
FEES ILF INDIGENT LEGAL FEE	6	0.00	36.00	36.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	6	0.00	30.00	30.00
FEES OCSF OUT OF COUNTY CIVIL SERVICE FEE	2	0.00	80.00	80.00
FEES WRTE WRIT OF POSSESSION	1	200.00	0.00	200.00
FINE FINE FINE	17	2,381.45	0.00	2,381.45
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	2	6.00	0.00	6.00
FINE LWF LICENSE & WEIGHT FINE	3	1,504.50	1,504.50	3,009.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	2	4.00	96.00	100.00
Report Totals	29	4,908.92	2,808.08	7,717.00

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	4,398.90	741.10	811.00	0.00	0.00	0.00	5,951.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	1,097.55	668.45	0.00	0.00	0.00	0.00	1,766.00
	Total of all Collections	5,496.45	1,409.55	811.00	0.00	0.00	0.00	7,717.00
TOTALS	Cash & Checks Collected	4,398.90	741.10	811.00	0.00	0.00	0.00	5,951.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	1,097.55	668.45	0.00	0.00	0.00	0.00	1,766.00
	Total of all Collections	5,496.45	1,409.55	811.00	0.00	0.00	0.00	7,717.00

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	17	627.39	62.74	564.65
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	17	62.74	6.27	56.47
Indigent Defense Fund	17	31.37	3.14	28.23
Moving Violation Fees	0	0.00	0.00	0.00
State Traffic Fine (prior 09-01-19)	4	105.00	5.25	99.75
State Traffic Fine (eff. 09-01-19)	2	100.00	4.00	96.00
Section II: As Applicable				
Peace Officer Fees	14	63.42	50.74	12.68
Failure to Appear/Pay Fees	3	80.00	60.00	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	3,009.00	1,504.50	1,504.50
Time Payment Fees	5	104.62	52.31	52.31
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	16	29.37	0.00	29.37
Report Sub Total	98	4,212.91	1,748.95	2,463.96
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	17	94.11	9.41	84.70
CF: Judicial & Court Pers. Training Fee	0	0.00	0.00	0.00
Report Sub Total	17	94.11	9.41	84.70
Total Due For This Period	115	4,307.02	1,758.36	2,548.66

Registration and Title System Report

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 12/2019 - 12/2019

Texas Department of Motor Vehicles

RTS.FIN.012

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

Funds Category: All Office: 140 - LAMB



Inventory Item Counts		
Item Description	Items Sold Count	Void Count
144-HOUR PERMIT	2	0
30 DAY PERMIT	22	0
72-HOUR PERMIT	3	0
BLUE DISABLED PLACARD	30	0
COMBINATION PLT	1	0
DISABLED PERSON PLT	7	0
EXEMPT SINGLE PLT	1	0
FARM TRK TRACTOR PLT	3	1
FARM TRLR PLT	4	1
FARM TRUCK PLT	5	0
MACHINERY PLT	1	0
MOTORCYCLE PLT	2	0
PASSENGER-TRUCK PLT	114	6
PLATE STICKER	129	3
RED DISABLED PLACARD	5	0
TOKEN TRLR PLT	4	0
TRAVEL TRLR PLT	1	0
TRLR PLT	5	1
WINDSHIELD STICKER	842	10

Fees Collected	
Accounting Fees Description	Amount (\$)
REGISTRATION	
AUTOMATION FEE	19.00
BUYERS TAG	295.00
CNTY ROAD BRIDGE ADD-ON FEE	8,660.00
DELINQUENT TRANSFER PENALTY	70.00
DELQ TRANS PENALTY 2008	850.00
DISABLED VETERAN PLT	18.00
DUPLICATE RECEIPT	24.00
HORNED LIZARD PLT	30.00
HUMMINGBIRD PLT	30.00
INQUIRY	10.00
INSPECTION FEE-1YR	5,685.00
INSPECTION FEE-2YR	368.50
INSPECTION FEE-CDEC	220.00
INSPECTION FEE-CW	396.00
INSPECTION FEE-NLTSI	8.25
INSPECTION FEE-OBNDNL	8.25
INSPECTION FEE-TLMC	45.00
INSPECTION FEE-TSI	8.25



RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 12/2019 - 12/2019



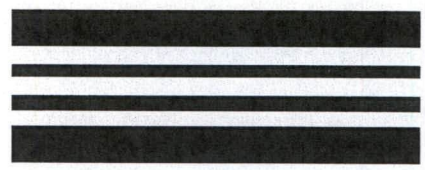
Start Month: December End Month: December Start Year: 2019 End Year: 2019 Office Category: County

Funds Category: All

Office: 140 - LAMB

Inventory Item Counts		
Item Description	Items Sold Count	Void Count
Total	1,181	22

Fees Collected	
Accounting Fees Description	Amount (\$)
LATE REGISTRATION PENALTY	61.05
MISCELLANEOUS FEES	10.00
MOBILITY / CLEAN AIR FEE	52.50
ONLINE DISCOUNT	(38.00)
P&H 144 HOUR PERMIT	100.00
P&H 30-DAY PERMIT	550.00
P&H 72 HOUR PERMIT	75.00
P&H ADDL WEIGHT	73.33
P&H ANTIQUE PLT	50.00
P&H COMBINATION PLT	2,750.00
P&H IRP FUNDS INTERFACE	1,578.00
P&H LIMITED SRVC COMP	(49.00)
P&H LIMITED SRVC FEE	232.75
P&H MAIL IN FEE	123.50
P&H PLATE STICKER	2,611.44
P&H TMP PERMIT FEE	128.25
P&H TXO COMP	(76.00)
P&H TXO FEE	180.50
P&H WALK IN FEE	3,785.75





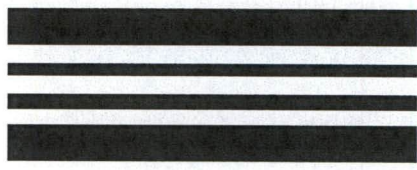
FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 12/2019 - 12/2019



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

Fees Collected	
Accounting Fees Description	Amount (\$)
P&H WINDSHIELD STICKER	44,739.93
REG FEE-DPS	822.00
REGIS. CREDIT REMAINING	(295.34)
REPLACEMENT FEE	114.00
TEMPORARY DISABLED PLACARD	25.00
TEXAS VINTAGE PINK D RNW	50.00
TRANSFER	87.50
REGISTRATION - Sub Total	74,487.41
SALES TAX	
REGISTRATION EMISSIONS FEE	556.88
SALES TAX EMISSION FEE 1%	492.00
SALES TAX EMISSIONS FEE	62.50
SALES TAX FEE	99,079.56
SALES TAX PENALTY FEE	796.15
TEXAS MOBILITY FUND FEE	2,385.00
SALES TAX - Sub Total	103,372.09
TITLE	
REBUILT FEE	65.00
TITLE APPLICATION FEE	2,067.00





RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 12/2019 - 12/2019



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

Funds Category: All

Office: 140 - LAMB

Fees Collected	
Accounting Fees Description	Amount (\$)
TITLE - Sub Total	2,132.00
YOUNG FARMER	
YOUNG FARMER PROGRAM	290.00
YOUNG FARMER - Sub Total	290.00
Total	180,281.50

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
REGISTRATION				
ANT TXDMV PART	50.00	0.00	0.00	50.00
AUTOMATION FEE	474.00	0.00	0.00	474.00
BUYERS TAG	295.00	0.00	0.00	295.00
CO R & B FUND	52,243.41	0.00	0.00	52,243.41
DELQ TRANSFER	35.00	35.00	0.00	70.00
DELQ TRNSF CNTY	0.00	425.00	0.00	425.00
DELQ TRNSF EDUC	100.00	0.00	0.00	100.00
DELQ TRNSF FND6	325.00	0.00	0.00	325.00
DP CARD	25.00	0.00	0.00	25.00
DUPL RECEIPT	0.00	24.00	0.00	24.00



RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 12/2019 - 12/2019



Start Month: December End Month: December 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 (\$)	
INQUIRY FEES	0.00	10.00	0.00	10.00	
INSP TCEQ-1	1,534.00	0.00	0.00	1,534.00	
INSP TCEQ-2	88.00	0.00	0.00	88.00	
INSP TCEQ-3	1.50	0.00	0.00	1.50	
INSP TCEQ-4	14.00	0.00	0.00	14.00	
INSP TERP	280.00	0.00	0.00	280.00	
INSP TMF-EMISS	6.00	0.00	0.00	6.00	
INSP TXMBLTY-1	2,684.50	0.00	0.00	2,684.50	
INSP TXMBLTY-2	236.50	0.00	0.00	236.50	
INSP TXMBLTY-3	280.00	0.00	0.00	280.00	
INSP TXMBLTY-4	24.50	0.00	0.00	24.50	
INSP TXONLINE-1	1,628.00	0.00	0.00	1,628.00	
INSP TXONLINE-2	0.75	0.00	0.00	0.75	
MBLTY / CLN AIR	14.00	0.00	0.00	14.00	
MISC FEES	0.00	10.00	0.00	10.00	
OPT RD & B FEE	0.00	8,660.00	0.00	8,660.00	
P&H CNTY LSDPTY	0.00	112.70	0.00	112.70	
P&H CNTY MAILIN	0.00	59.80	0.00	59.80	





Texas Department of Motor Vehicles

Registration and Title System Report

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 12/2019 - 12/2019



Start Month: December End Month: December 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 (\$)
P&H CNTY TMPT F	0.00	128.25	0.00	128.25
P&H CNTY TXO	0.00	9.50	0.00	9.50
P&H CNTY WALKIN	0.00	1,833.10	0.00	1,833.10
P&H DMV COMP	1,852.40	0.00	0.00	1,852.40
P&H DPTY COMP	0.00	(49.00)	0.00	(49.00)
P&H TXO COMP	(76.00)	0.00	0.00	(76.00)
P&H TXO DISCNT	(38.00)	0.00	0.00	(38.00)
REG FEE-DPS	822.00	0.00	0.00	822.00
REPL FEE \$6	66.50	47.50	0.00	114.00
SP-HORNED TOAD	22.00	0.00	0.00	22.00
SP-HUMMINGBIRB	22.00	0.00	0.00	22.00
SPL CNTY COMMSN	0.00	1.00	0.00	1.00
SPL TXDOT PART	33.00	0.00	0.00	33.00
TRANS OF REGIS	43.75	43.75	0.00	87.50
VENDOR DMV FD 6	8.00	0.00	0.00	8.00
VENDOR FD6 05%	2.10	0.00	0.00	2.10
VNDRFD1 DMV 95%	39.90	0.00	0.00	39.90
REGISTRATION - Sub Total	63,136.81	11,350.60	0.00	74,487.41



RTS:FIN.012

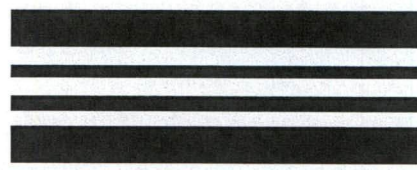
FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 12/2019 - 12/2019



Start Month: December End Month: December 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 (\$)
SALES TAX				
REGIS EMISSIONS	0.00	0.00	556.88	556.88
SALES TAX	0.00	0.00	99,875.71	99,875.71
SLSTX EMISSION1	0.00	0.00	492.00	492.00
SLSTX EMISSIONS	0.00	0.00	62.50	62.50
TXMOBILITY FD	0.00	0.00	2,385.00	2,385.00
SALES TAX - Sub Total	0.00	0.00	103,372.09	103,372.09
TITLE				
REBUILT FEE1	50.00	0.00	0.00	50.00
REBUILT FEE2	15.00	0.00	0.00	15.00
TITLE APPL FEES	477.00	795.00	0.00	1,272.00
TITLE APPL-COMP	795.00	0.00	0.00	795.00
TITLE - Sub Total	1,337.00	795.00	0.00	2,132.00
YOUNG FARMER				
YOUNG FARMER FD	0.00	0.00	290.00	290.00
YOUNG FARMER - Sub Total	0.00	0.00	290.00	290.00
Total	64,473.81	12,145.60	103,662.09	180,281.50



DECEMBER 2, 2019-JANUARY 3, 2020
MOTOR VEHICLE REGISTRATION REPORT

LOCAL	12-2/6-19	2,610.00	LAMB COUNTY	LOCAL	9,960.00
	12-9/13-19	1,630.00		COMMISSION	-
	12-16/20-19	1,980.00		REGISTRATION	10,877.15
	12-23/27-19	1,210.00			
	12-30-19/01-03-20	2,530.00		TOTAL	20,837.15
TOTAL		9,960.00			
			STATE		18,003.85
COMMISSION	12-2/6-19	-			10,147.96
	12-9/13-19	-			14,412.46
	12-16/20-19	-			10,479.74
	12-23/27-19	-			11,283.48
	12-30-19/01-03-20	-			
TOTAL		-		TOTAL	64,327.49
REGISTRATION	12-2/6-19	705.35			20,837.15
	12-9/13-19	417.45			64,327.49
	12-16/20-19	702.20			
	12-23/27-19	477.10			
	12-30-19/01-03-20	8,575.05		GRAND TOTAL	85,164.64
TOTAL		10,877.15			
STATE	12-2/6-19	18,003.85			
	12-9/13-19	10,147.96			
	12-16/20-19	14,412.46			
	12-23/27-19	10,479.74			
	12-30-19/01-03-20	11,283.48			
TOTAL		64,327.49			
TOTALS	12-2/6-19	21,319.20			
	12-9/13-19	12,195.41			
	12-16/20-19	17,094.66			
	12-23/27-19	12,166.84			
	12-30-19/01-03-20	22,388.53			
GRAND TOTAL		85,164.64			

DECEMBER 2, 2019 THRU DECEMBER 6, 2019

LOCAL 20.00
 2590.00

TOTAL 2610.00

COMMISSION 0.00

TOTAL 0.00

REGISTRATION 4.60
 5.00
 12.50
 4.00
 4.00
 18.40
 13.80
 47.50
 2.75
 577.30
 -8.00
 15.00
 1.00
 7.50

TOTAL 705.35

STATE 1200.58
 16803.27

TOTAL 18003.85

GRANDTOTAL 21319.20

DECEMBER 9, 2019 THRU DECEMBER 13, 2019

LOCAL 10.00
 1620.00

TOTAL 1630.00

COMMISSION 0.00

TOTAL 0.00

REGISTRATION 2.30
 5.00
 6.00
 4.00
 10.00
 23.00
 11.50
 9.50
 2.00
 340.40
 -10.00
 5.00
 8.75

TOTAL 417.45

STATE 3.45
 10144.51

TOTAL 10147.96

GRANDTOTAL 12195.41

DECEMBER 16, 2019 THRU DECEMBER 20, 2019

LOCAL 10.00
 1970.00

TOTAL 1980.00

COMMISSION 0.00

TOTAL 0.00

REGISTRATION 2.30
 10.00
 162.50
 10.00
 2.00
 29.90
 13.80
 33.25
 2.00
 423.20
 -13.00
 15.00
 11.25

TOTAL 702.20

STATE 3.45
 14409.01

TOTAL 14412.46

GRANDTOTAL 17094.66

DECEMBER 23, 2019 THRU DECEMBER 27, 2019

LOCAL 1210.00

TOTAL 1210.00

COMMISSION 0.00

TOTAL 0.00

REGISTRATION 15.00
162.50
2.00
29.90
18.40
28.50
1.75
220.80
-13.00
2.50
8.75

TOTAL 477.10

STATE 10479.74

TOTAL 10479.74

GRANDTOTAL 12166.84

DECEMBER 30, 2019 THRU JANUARY 3, 2020

LOCAL	30.00
	1290.00
	1210.00
TOTAL	2530.00

COMMISSION	0.00
TOTAL	0.00

REGISTRATION	571.12
	6.90
	7290.93
	4.00
	2.30
	23.75
	1.75
	282.90
	5.00
	2.50
	87.50
	2.00
	11.50
	2.30
	9.50
	1.00
	257.60
	-5.00
	10.00
	7.50
TOTAL	8575.05

STATE	10.35
	1571.55
	9701.58
TOTAL	11283.48

GRANDTOTAL	22388.53
------------	----------