

February 2020

g. p. #1  
Money Distribution Report

Receipt	Cause/Defendant		Codes	Amounts									Total
3081	2019-048	02-03-2020	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	JRF	4.00	67.00
	LEMUS, MONICA		JSF	6.00	IDF	2.00	TPDF	2.00					
	Personal Check												
3082	2019-044	02-03-2020	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	JRF	4.00	135.00
	ISAIAS, EZEQUIEL		JSF	6.00	IDF	2.00	TPDF	2.00	LWF	68.00			
	Money Order												
3083	2019-045	02-03-2020	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	JRF	4.00	165.00
	ISAIAS, EZEQUIEL		JSF	6.00	IDF	2.00	TPDF	2.00	LWF	98.00			
	Money Order												
3084	2020-005	02-06-2020	CCC	62.00	LCCC	14.00	LTFC	3.00	STF1	50.00	DDCF	1.00	130.00
	ROBB, HATTIE MAE												
	Credit Card												
3085	2020-CV-102	02-10-2020	CIVI	25.00	ILF	6.00	JPTF	5.00	DRF	5.00	EFF	10.00	51.00
	MIDLAND FUNDING LLC,												
	Company Check												
3086	2020-008	02-12-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	106.00	LTFC	3.00	240.00
	GILBERT, DERRICK MATTHEW		STF1	50.00									
	Credit Card												
3087	2020-CV-103	02-13-2020	CIVI	25.00	ILF	6.00	CSF	75.00	JPTF	5.00	DRF	5.00	126.00
	ANNE, LAUREL		EFF	10.00									
	Credit Card												
3088	2019-050	02-20-2020	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	JRF	4.00	225.00
	PALACIO, YESICA		JSF	6.00	IDF	2.00	TCLC	0.10	TPDF	2.00	FINE	104.90	
	Credit Card		LTFC	3.00	STF1	50.00							
3089	2019-042	02-20-2020	CCC	1.19	CHS	0.12	TECH	0.12	SAF	0.15	JRF	0.12	70.00
	GONZALEZ, LAMBERTO		JSF	0.18	IDF	0.06	TPDF	0.06	FINE	68.00			
	Credit Card												
3090	2020-101	02-25-2020	WRTE	200.00									200.00
	WILMINGTON SAVINGS F,												
	Company Check												

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
<b>The following totals represent - Cash and Checks Collected</b>				
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	3	12.00	108.00	120.00
COST CHS COURTHOUSE SECURITY	3	3.00	9.00	12.00
COST IDF INDIGENT DEFENSE FEE	3	0.60	5.40	6.00
COST JRF JUROR REIMBURSEMENT FEE	3	1.20	10.80	12.00
COST JSF JUDICIAL SUPPORT FEE	3	1.80	16.20	18.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	3	12.00	3.00	15.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	3	12.00	0.00	12.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	3	0.00	6.00	6.00
FEES CIVI CIVIL FILING FEES	1	25.00	0.00	25.00
FEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES DDCF DEFENSIVE DRIVING FEE	0	0.00	0.00	0.00
FEES DRF DISPUTE RESOLUTION FUND	1	5.00	0.00	5.00
FEES EFF ELECTRONIC FILING FEE	1	0.00	10.00	10.00
FEES ILF INDIGENT LEGAL FEE	1	0.00	6.00	6.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	1	0.00	5.00	5.00
FEES WRTE WRIT OF POSSESSION	1	200.00	0.00	200.00
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	2	83.00	83.00	166.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
Money Totals	5	355.60	262.40	618.00

**The following totals represent - Transfers Collected**

COST CCC CONSOLIDATED COURT COSTS	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 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 LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST SAF STATE ARREST 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 TPDF TRUANCY PREVENTION & DIVERSION FUND	0	0.00	0.00	0.00
FEES CIVI CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES DDCF DEFENSIVE DRIVING FEE	0	0.00	0.00	0.00
FEES DRF DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES EFF ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES ILF INDIGENT LEGAL FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	0	0.00	0.00	0.00
FEES WRTE WRIT OF POSSESSION	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE 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

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

COST CCC CONSOLIDATED COURT COSTS	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 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 LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST SAF STATE ARREST 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 TPDF TRUANCY PREVENTION & DIVERSION FUND	0	0.00	0.00	0.00
FEES CIVI CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00



**Money Distribution Report**

Type Code Description	Count	Retained	Disbursed	Money-Totals
FEES DDCF DEFENSIVE DRIVING FEE	0	0.00	0.00	0.00
FEES DRF DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES EFF ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES ILF INDIGENT LEGAL FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	0	0.00	0.00	0.00
FEES WRTE WRIT OF POSSESSION	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE 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	2	12.40	111.60	124.00
COST CCC CONSOLIDATED COURT COSTS	2	4.12	37.07	41.19
COST CHS COURTHOUSE SECURITY	2	1.03	3.09	4.12
COST IDF INDIGENT DEFENSE FEE	2	0.21	1.85	2.06
COST JRF JUROR REIMBURSEMENT FEE	2	0.41	3.71	4.12
COST JSF JUDICAL SUPPORT FEE	2	0.62	5.56	6.18
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	2	28.00	0.00	28.00
COST SAF STATE ARREST FEE	3	8.12	2.03	10.15
COST TCLE TCLEOSE	1	0.01	0.09	0.10
COST TECH TECH FUND	2	4.12	0.00	4.12
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	2	0.00	2.06	2.06
FEES CIVI CIVIL FILING FEES	1	25.00	0.00	25.00
FEES CSF CIVIL SERVICE FEE	1	75.00	0.00	75.00
FEES DDCF DEFENSIVE DRIVING FEE	1	1.00	0.00	1.00
FEES DRF DISPUTE RESOLUTION FUND	1	5.00	0.00	5.00
FEES EFF ELECTRONIC FILING FEE	1	0.00	10.00	10.00
FEES ILF INDIGENT LEGAL FEE	1	0.00	6.00	6.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	1	0.00	5.00	5.00
FEES WRTE WRIT OF POSSESSION	0	0.00	0.00	0.00
FINE FINE FINE	3	278.90	0.00	278.90
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	3	9.00	0.00	9.00
FINE LWF LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	3	6.00	144.00	150.00
Credit Card Totals	5	458.94	332.06	791.00

**The following totals represent - Combined Money**

COST CCC CONSOLIDATED COURT COSTS	2	12.40	111.60	124.00
COST CCC CONSOLIDATED COURT COSTS	5	16.12	145.07	161.19
COST CHS COURTHOUSE SECURITY	5	4.03	12.09	16.12
COST IDF INDIGENT DEFENSE FEE	5	0.81	7.25	8.06
COST JRF JUROR REIMBURSEMENT FEE	5	1.61	14.51	16.12
COST JSF JUDICAL SUPPORT FEE	5	2.42	21.76	24.18
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	2	28.00	0.00	28.00
COST SAF STATE ARREST FEE	6	20.12	5.03	25.15
COST TCLE TCLEOSE	1	0.01	0.09	0.10
COST TECH TECH FUND	5	16.12	0.00	16.12
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	5	0.00	8.06	8.06
FEES CIVI CIVIL FILING FEES	2	50.00	0.00	50.00
FEES CSF CIVIL SERVICE FEE	1	75.00	0.00	75.00
FEES DDCF DEFENSIVE DRIVING FEE	1	1.00	0.00	1.00
FEES DRF DISPUTE RESOLUTION FUND	2	10.00	0.00	10.00
FEES EFF ELECTRONIC FILING FEE	2	0.00	20.00	20.00
FEES ILF INDIGENT LEGAL FEE	2	0.00	12.00	12.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	2	0.00	10.00	10.00
FEES WRTE WRIT OF POSSESSION	1	200.00	0.00	200.00
FINE FINE FINE	3	278.90	0.00	278.90
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	3	9.00	0.00	9.00
FINE LWF LICENSE & WEIGHT FINE	2	83.00	83.00	166.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	3	6.00	144.00	150.00
Money Totals	10	814.54	594.46	1,409.00

**The following totals represent - Combined Money and Credits**

COST CCC CONSOLIDATED COURT COSTS	2	12.40	111.60	124.00
-----------------------------------	---	-------	--------	--------

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST CCC CONSOLIDATED COURT COSTS	5	16.12	145.07	161.19
COST CHS COURTHOUSE SECURITY	5	4.03	12.09	16.12
COST IDF INDIGENT DEFENSE FEE	5	0.81	7.25	8.06
COST JRF JUROR REIMBURSEMENT FEE	5	1.61	14.51	16.12
COST JSF JUDICIAL SUPPORT FEE	5	2.42	21.76	24.18
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	2	28.00	0.00	28.00
COST SAF STATE ARREST FEE	6	20.12	5.03	25.15
COST TCLE TCLEOSE	1	0.01	0.09	0.10
COST TECH TECH FUND	5	16.12	0.00	16.12
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	5	0.00	8.06	8.06
FEES CIVI CIVIL FILING FEES	2	50.00	0.00	50.00
FEES CSF CIVIL SERVICE FEE	1	75.00	0.00	75.00
FEES DDCF DEFENSIVE DRIVING FEE	1	1.00	0.00	1.00
FEES DRF DISPUTE RESOLUTION FUND	2	10.00	0.00	10.00
FEES EFF ELECTRONIC FILING FEE	2	0.00	20.00	20.00
FEES ILF INDIGENT LEGAL FEE	2	0.00	12.00	12.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	2	0.00	10.00	10.00
FEES WRTE WRIT OF POSSESSION	1	200.00	0.00	200.00
FINE FINE FINE	3	278.90	0.00	278.90
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	3	9.00	0.00	9.00
FINE LWF LICENSE & WEIGHT FINE	2	83.00	83.00	166.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	3	6.00	144.00	150.00
Report Totals	10	814.54	594.46	1,409.00



**Money Distribution Report**

<b>Date</b>	<b>Payment Type</b>	<b>Fines</b>	<b>Court Costs</b>	<b>Fees</b>	<b>Bonds</b>	<b>Restitution</b>	<b>Other</b>	<b>Total</b>
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	166.00	201.00	0.00	0.00	0.00	0.00	367.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	225.90	69.10	0.00	0.00	0.00	0.00	295.00
	Total of all Collections	391.90	270.10	0.00	0.00	0.00	0.00	662.00
01-01-2020	Cash & Checks Collected	0.00	0.00	251.00	0.00	0.00	0.00	251.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	212.00	157.00	127.00	0.00	0.00	0.00	496.00
	Total of all Collections	212.00	157.00	378.00	0.00	0.00	0.00	747.00
<b>TOTALS</b>	Cash & Checks Collected	166.00	201.00	251.00	0.00	0.00	0.00	618.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	437.90	226.10	127.00	0.00	0.00	0.00	791.00
	Total of all Collections	603.90	427.10	378.00	0.00	0.00	0.00	1,409.00

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				
01-01-20 Forward	2	124.00	12.40	111.60
01-01-04 - 12-31-19	5	161.19	16.12	145.07
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	5	16.12	1.61	14.51
Indigent Defense Fund	5	8.06	0.81	7.25
Moving Violation Fees	0	0.00	0.00	0.00
State Traffic Fine (prior 09-01-19)	0	0.00	0.00	0.00
State Traffic Fine (eff. 09-01-19)	3	150.00	6.00	144.00
Section II: As Applicable				
Peace Officer Fees	6	25.15	20.12	5.03
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	2	166.00	83.00	83.00
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	5	8.06	0.00	8.06
Report Sub Total	33	658.58	140.06	518.52
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	5	24.18	2.42	21.76
CF: Judicial & Court Pers. Training Fee	0	0.00	0.00	0.00
Report Sub Total	5	24.18	2.42	21.76
Total Due For This Period	38	682.76	142.48	540.28

**TITLE REPORT**

**FEBRUARY 2020**

**STATE** \_\_\_\_\_ **1504.00**

**COUNTY** \_\_\_\_\_ **940.00**

**TOTAL** \_\_\_\_\_ **2444.00**



## TITLE REPORT

Feb-20

DATE	STATE	COUNTY	TOTAL
3	72.00	45.00	117.00
4	56.00	35.00	91.00
5	160.00	100.00	260.00
6	40.00	25.00	65.00
7	80.00	50.00	130.00
10	72.00	45.00	117.00
11	16.00	10.00	26.00
12	80.00	50.00	130.00
13	80.00	50.00	130.00
14	104.00	65.00	169.00
18	104.00	65.00	169.00
19	48.00	30.00	78.00
20	120.00	75.00	195.00
21	72.00	45.00	117.00
24	64.00	40.00	104.00
25	24.00	15.00	39.00
26	184.00	115.00	299.00
27	72.00	45.00	117.00
28	56.00	35.00	91.00
TOTAL	1504.00	940.00	2444.00

# February

DATE	STATE	COUNTY	TOTAL
3	72.00	45.00	117.00
4	56.00	35.00	91.00
5	160.00	100.00	260.00
6	40.00	25.00	65.00
7	80.00	50.00	130.00
10	72.00	45.00	117.00
11	16.00	10.00	26.00
12	80.00	50.00	130.00
13	80.00	50.00	130.00
14	104.00	65.00	169.00
18	104.00	65.00	169.00
19	48.00	30.00	78.00
20	120.00	75.00	195.00
21	72.00	45.00	117.00
24	64.00	40.00	104.00
25	24.00	15.00	39.00
26	184.00	115.00	299.00
27	72.00	45.00	117.00
28	56.00	35.00	91.00
<u>totals</u>	<u>\$1504</u>	<u>\$ 940</u>	<u>\$2444</u>

February 2020

FEBRUARY 3, 2020---FEBRUARY 28, 2020  
MOTOR VEHICLE REGISTRATION REPORT

LOCAL	2-3/7-2020	2,560.00	LAMB COUNTY	LOCAL	9,310.00
	2-10/14-2020	1,400.00		COMMISSION	-
	2-17/21-2020	1,960.00		REGISTRATION	54,532.52
	2-24/28-2020	3,390.00		TOTAL	63,842.52
TOTAL		9,310.00	STATE		3,057.25
COMMISSION	2-3/7-2020	-			1,785.50
	2-10/14-2020	-			2,552.90
	2-17/21-2020	-			4,053.80
	2-24/28-2020	-			
TOTAL		-		TOTAL	11,449.45
REGISTRATION	2-3/7-2020	16,098.19			63,842.52
	2-10/14-2020	7,718.31			11,449.45
	2-17/21-2020	11,710.33			
	2-24/28-2020	19,005.69		GRAND TOTAL	75,291.97
TOTAL		54,532.52			
STATE	2-3/7-2020	3,057.25			
	2-10/14-2020	1,785.50			
	2-17/21-2020	2,552.90			
	2-24/28-2020	4,053.80			
TOTAL		11,449.45			
TOTALS	2-3/7-2020	21,715.44			
	2-10/14-2020	10,903.81			
	2-17/21-2020	16,223.23			
	2-24/28-2020	26,449.49			
GRAND TOTAL		75,291.97			



# JUSTICE OF THE PEACE SYSTEM

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

ALL Transactions For The Period of 2/1/2020 to 2/29/2020

FEE CODE	FEE DESCRIPTION	FEE COUNT	AMOUNT
010-2232	Alternate Dispute Resolution - JP3	4	\$20.00
010-4115	Child Safety - JP3 (Nonattendance)	3	\$24.25
010-4115	Civil Filing Fee (New Case) - JP3	4	\$100.00
010-2212	CMV Overweight Fine (MCW)	1	\$1,004.00
010-2213	Consolidated Court Costs - JP3	61	\$1,286.96
010-4115	County Fine - JP3	81	\$6,657.39
084-4119/133-4193	Courthouse Security - JP3	54	\$106.50
084-4119/133-4193	Courthouse Security JP - JP3	2	\$2.00
010-4115	Deferred Disposition - JP3	5	\$230.00
010-2203/010-4115	Department of Public Safety - JP3	49	\$236.10
010-4115	Dismissal Fee - JP3	2	\$20.00
010-4115	Driving Safety Course - JP3	3	\$3.00
010-2242	E-Filing Fee - JP3	4	\$40.00
010-4115	Execution, Order of Sale, Writ or Process (\$5.00/page) JP3	1	\$5.00
010-2239	Indigent Defense Fund - JP3	27	\$53.40
010-2208	Indigent Legal Services - JP3	4	\$24.00
010-2247	Judicial & Court Personnel Training Fee	4	\$20.00
010-4124	Judicial Support Fee County - JP3	27	\$16.20
010-2216	Judicial Support Fee State (JS) - JP3	33	\$148.50
010-2231	Jury Reimbursement Fee (JRF) - JP3	30	\$111.10
131-4193	Justice Court Technology Fee - JP3	28	\$105.50
Split	Local Consolidated Court Costs -JP3	26	\$364.00
Split	Local Traffic Fine - JP3	18	\$54.00
010-4115	School Non-Attendance Fee - JP3	2	\$10.00
010-4104	Sheriff - Warrant Fee - JP3	20	\$864.00
010-4104	Sheriff Fee - Eviction - JP3	2	\$225.00
010-2213	State Consolidated Court Costs -JP3	26	\$1,592.00
010-2202	State Traffic Fee (STF) - JP	27	\$759.50
010-2220	State Traffic Fine (STF2) - JP3 2020	14	\$700.00
010-2217	TCLEOSE Fee - JP3	16	\$1.60
010-2206	Time Payment - JP3	7	\$175.00
010-2245	Truancy Prevention (TPD) - JP3	26	\$52.00
010-4115	Uniform Traffic Act - JP3	29	\$80.60
<b>TREASURER'S TOTALS:</b>			<b>\$15,091.60</b>
CAF	Collection Agency Fee - JP3	20	\$1,323.00
TPW	Texas Parks & Wildlife-JP3 (85%)	1	\$160.65
<b>TOTAL OUT OF COUNTY:</b>			<b>\$1,483.65</b>
Community Service		27	\$350.00
Jail Credit		53	\$2,860.00

NON-COLLECTABLE FINANCIALS:

\$3,210.00

FEBRUARY 2020

# LAMB COUNTY LIBRARY REPORT

PATRONS:.....1485  
 FICTION-BOOKS  
   ADULT.....419  
   CHILDREN.....134  
   LARGE PRINT ADULT.....56  
TOTAL 609

NON-FICTION BOOKS  
   ADULT.....137  
BOOK TOTAL 746

AUDIOBOOKS.....71  
 DVD.....82  
 PAPERBACKS.....12  
 PERIODICALS.....6  
 REFERENCE.....39681  
 COMPUTERS.....237  
 ILL LOAN.....14  
 ILL REQUEST.....36  
TOTAL USAGE - LIBRARY 40,139

PROGRAMS:  
   STORY HOUR.....0  
   JOB CORP/AGENCY MEETINGS.....39  
 TOTAL COMMUNITY SERVED WITH PROGRAMS.....39

NEW PATRONS.....15  
 PATRON ONLINE RENEWALS.....67  
TOTAL 82

\*\*\*\*\* 2/1 - 2/8 \*\*\*\*\*

\*\*\*\*\*CHANGED REPORT SHEET\*\*\*\*\*

\*\*\*\*\* 2/10 - 2/29 \*\*\*\*\*

COPIES \$ 14.25  
 PRINTING \$ 40.80  
 FAXING \$ 01.00  
 BOOK FEES \$ 11.80  
 MOVIE FEES \$ 01.00  
 PHOTOS \$ 00.00  
 BUSINESS CARDS \$ 00.00  
 LAMINATE \$ 00.00  
 MISC. JAR \$ 13.00  
 DONATIONS \$ 00.00  
**TOTAL: \$ 81.85**

COLORED COPIES \$ 11.75  
 BLACK/WHITE COPIES \$ 67.00  
 COLORED PRINTING \$ 11.25  
 BLACK/WHITE PRINTING \$ 21.75  
 FAXING \$ 61.00  
 BOOK FEES \$ 8.85  
 MOVIES \$ 01.00  
 PHOTOS \$ 00.00  
 BUSINESS CARDS \$ 00.00  
 LAMINATE \$ 00.00  
 MISC. JAR (CHG JAR) \$ 36.54  
 DONATIONS \$ 00.00  
**TOTAL: \$ 219.14**



# Monthly Money Report

## Justice of the Peace #4

Grand Total      \$      3,064.09

Date	Check	Payee	Purpose	Debit	JP#4 Deposit	Balance	Deposited County	County Total	Monthly Total
2/3/2020		CARD	PAYMENT		\$25.00	\$ 25.00			\$ 25.00
2/4/2020		CARD	PAYMENT		\$475.00	\$ 500.00			\$ 500.00
2/5/2020		CARD	PAYMENT		\$170.00	\$ 670.00			\$ 670.00
2/5/2020		CARD	PAYMENT		\$50.00	\$ 720.00			\$ 720.00
2/7/2020		CARD	PAYMENT		\$55.00	\$ 775.00			\$ 775.00
2/8/2020		COUNTY	REPORT				\$ 200.00	\$ 200.00	\$ 975.00
2/8/2020	1264	COUNTY	REPORT	\$775.00	\$0.00	-			
2/10/2020		CARD	PAYMENT		\$50.00	\$ 50.00			\$ 1,025.00
2/11/2020		CARD	PAYMENT		\$149.90	\$ 199.90			\$ 1,174.90
2/14/2020		CARD	PAYMENT		\$240.00	\$ 439.90			\$ 1,414.90
2/15/2020	1265	COUNTY	REPORT #2	\$439.90	\$0.00	-			
2/18/2020		CARD	PAYMENT		\$150.00	\$ 150.00			\$ 1,564.90
2/18/2020		CARD	PAYMENT		\$305.00	\$ 455.00			\$ 1,869.90
2/18/2020		CARD	PAYMENT		\$285.00	\$ 740.00			\$ 2,154.90
2/19/2020		CARD	PAYMENT		\$150.00	\$ 890.00			\$ 2,304.90
2/22/2020	1266	COUNTY	REPORT #3	\$890.00	\$0.00	-			
2/26/2020		CARD	PAYMENT		\$130.00	\$ 130.00			\$ 2,434.90
2/27/2020		CARD	PAYMENT		\$100.00	\$ 230.00			\$ 2,534.90
2/28/2020		CARD	PAYMENT		\$196.50	\$ 426.50			\$ 2,731.40
2/29/2020		COUNTY	REPORT #4				\$ 332.00	\$ 332.00	\$ 3,063.40
2/29/2020	1267	COUNTY	INTEREST	\$426.50	\$0.69	\$ 427.19			\$ 3,064.09
2/29/2020	1268	COUNTY	REPORT #4	\$0.69		\$ 0.69			
2/29/2020		COUNTY	INTEREST			-			

Matt Hanna JP#4

County Treasurer  
Money Distribution Report

Report  
February 2020

Receipt Cause/Defendant	Codes	Amounts	Total
16438 TC-4-18-15280 02-03-2020 FINE 25.00 AGUILLON, JACQUELYN MARIE Credit Card			25.00
16439 TC-4-17-15208 02-03-2020 LWF 200.00 SANCHEZ SIGALA, SAUL Money Order			200.00
16440 2011-13158 02-04-2020 CCC 29.84 CHS 2.98 TF 2.24 TECH 2.98 SAF 3.22 LOCKE, AUSTIN RYAN STCF 22.36 SJF 2.98 JPRF 4.47 TCLE 0.07 CSSF 0.11 Credit Card IDF 2.00 FINE 101.75			175.00
16441 2011-13158-A 02-04-2020 CCC 7.03 CHS 0.70 TECH 0.70 LAF 3.19 SJF 0.70 LOCKE, AUSTIN RYAN JPRF 0.85 IDF 3.83 FINE 283.00 Credit Card			300.00
16442 CMV-4-20694 02-05-2020 CCC 62.00 SAF 5.00 LCCC 14.00 FINE 36.00 LTFC 3.00 PALACIOS, LESTER VICENTE STF1 50.00 Credit Card			170.00
16443 TC-4-19678 02-05-2020 CCC 29.81 CHS 2.98 TECH 2.98 SAF 3.73 SJF 2.98 THARPE, DOMINQUE SASHA JPRF 4.47 TCLE 0.07 TPM 1.49 IDF 1.49 Credit Card			50.00
16444 TC-4-18406 02-07-2020 FINE 55.00 MADRID, SANTOS EFRAIN Credit Card			55.00
16445 CR-4-17-4027 02-10-2020 FINE 25.00 GONZALES, JOEY Credit Card			25.00
16446 TC-4-17-15169 02-10-2020 FINE 25.00 GONZALES, JOEY Credit Card			25.00
16447 TC-4-19647 02-11-2020 FINE 99.90 LATE 50.00 PEQUENO, YESENIA Credit Card			149.90
16448 TC-4-20702 02-14-2020 CCC 62.00 SAF 5.00 LCCC 14.00 FINE 106.00 LTFC 3.00 BENALLY, MARCELLA AMBER STF1 50.00 Credit Card			240.00
16449 CMV-4-20704 02-18-2020 SAF 5.00 SCCC 62.00 LCCC 14.00 FINE 69.00 AGUILAR, AARON Credit Card			150.00
16450 TC-4-19572 02-18-2020 CCC 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00 HARDY, KENNETH WAYNE STCF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 Credit Card FINE 205.00			305.00
16451 TC-4-20697 02-18-2020 CCC 62.00 SAF 5.00 LCCC 14.00 FINE 151.00 LTFC 3.00 MARTINEZ BARRON, ROCIO STF1 50.00 Credit Card			285.00
16452 TC-4-20706 02-19-2020 CCC 62.00 SAF 5.00 LCCC 14.00 FINE 69.00 VANDEPOL, AMANDA JILL Credit Card			150.00
16453 DC-4-201000 02-24-2020 IDLF 6.00 JCPF 5.00 CFF 25.00 ADRS 5.00 CEFF 10.00 PORTFOLIO RECOVERY, ASSOCIATES, L Company Check			51.00
16454 TC-4-20721 02-26-2020 CCC 62.00 LCCC 14.00 DSC 1.00 LTFC 3.00 STF1 50.00 MITCHELL, BRANDON JAMES Personal Check			130.00
16455 TC-4-20701 02-26-2020 CCC 62.00 LCCC 14.00 DSC 1.00 LTFC 3.00 STF1 50.00 JUNKER, JACK ANTHONY Credit Card			130.00
16456 TC-4-19679 02-27-2020 CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 SJF 4.00 REYES, JESSICA JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 21.85 Credit Card LTFC 0.63 STF1 10.42			100.00
16457 TC-4-18339 02-28-2020 FINE 105.00 CSRV 91.50 ESTRADA, KATHERINE ANN Credit Card			196.50
16458 TC-4-18469 02-29-2020 CCC 8.00 CHS 0.80 TF 0.60 TECH 0.80 SAF 1.00 SALAS, JOSE QUEZADA STCF 6.00 SJF 0.80 JPRF 1.20 TPM 0.40 IDF 0.40 Money Order LWF 5.00			25.00
16460 DC-4-201001 02-24-2020 IDLF 6.00 SSFC 75.00 JCPF 5.00 CFF 25.00 ADRS 5.00 SECOND ROUND SUB, LLC ASSIGNEE O CEFF 10.00 Company Check			126.00



Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
<b>The following totals represent - Cash and Checks Collected</b>				
COST CCC CONSOLIDATED COURT COSTS	2	7.00	63.00	70.00
COST CHS COURTHOUSE SECURITY	1	0.20	0.60	0.80
COST CSSF CHILD SAFETY SEAT FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FUND	1	0.04	0.36	0.40
COST IDLF INDIGENT LEGAL FEES	2	1.20	10.80	12.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	2	10.00	0.00	10.00
COST JPRF JUDICIAL SUPPORT FEE	1	0.12	1.08	1.20
COST LAF LOCAL ARREST FEE	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST-EFF.1.1.20	1	14.00	0.00	14.00
COST SAF STATE ARREST FEE	1	0.80	0.20	1.00
COST SCCC STATE CONSOLIDATED COURT COST	0	0.00	0.00	0.00
COST SJF STATE JUROR FEE	1	0.08	0.72	0.80
COST SSFC SHERIFF SERVICE FEE-CIVIL	1	75.00	0.00	75.00
COST STCF STATE TRAFFIC FINE	1	0.30	5.70	6.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	1	0.80	0.00	0.80
COST TF TFC	1	0.06	0.54	0.60
COST TPM TRUANCY PREVENTION MEASURES	1	0.00	0.40	0.40
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	2	10.00	0.00	10.00
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 CSRV COLLECTION FEE	0	0.00	0.00	0.00
FEES LATE LATE FEE - DSC	0	0.00	0.00	0.00
FINE DSC DEFENSIVE DRIVING FINE	1	1.00	0.00	1.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTFC LOCAL TRAFFIC FINE	1	3.00	0.00	3.00
FINE LWF CMV-LICENSE & WEIGHT FINE	2	102.50	102.50	205.00
FINE STF1 STATE TRAFFIC FINE	1	2.00	48.00	50.00
Money Totals	5	278.10	253.90	532.00

**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 IDF INDIGENT DEFENSE FUND	0	0.00	0.00	0.00
COST IDLF INDIGENT LEGAL FEES	0	0.00	0.00	0.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	0	0.00	0.00	0.00
COST JPRF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LAF LOCAL ARREST FEE	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST-EFF.1.1.20	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST SCCC STATE CONSOLIDATED COURT COST	0	0.00	0.00	0.00
COST SJF STATE JUROR FEE	0	0.00	0.00	0.00
COST SSFC SHERIFF SERVICE FEE-CIVIL	0	0.00	0.00	0.00
COST STCF STATE TRAFFIC FINE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TF TFC	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	0	0.00	0.00	0.00
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 CSRV COLLECTION FEE	0	0.00	0.00	0.00
FEES LATE LATE FEE - DSC	0	0.00	0.00	0.00
FINE DSC DEFENSIVE DRIVING FINE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTFC LOCAL TRAFFIC FINE	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	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



Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST IDF INDIGENT DEFENSE FUND	0	0.00	0.00	0.00
COST IDLF INDIGENT LEGAL FEES	0	0.00	0.00	0.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	0	0.00	0.00	0.00
COST JPRF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LAF LOCAL ARREST FEE	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST-EFF.1.1.20	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST SCCC STATE CONSOLIDATED COURT COST	0	0.00	0.00	0.00
COST SJF STATE JUROR FEE	0	0.00	0.00	0.00
COST SSFC SHERIFF SERVICE FEE-CIVIL	0	0.00	0.00	0.00
COST STCF STATE TRAFFIC FINE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TF TFC	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	0	0.00	0.00	0.00
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 CSRV COLLECTION FEE	0	0.00	0.00	0.00
FEES LATE LATE FEE - DSC	0	0.00	0.00	0.00
FINE DSC DEFENSIVE DRIVING FINE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTFC LOCAL TRAFFIC FINE	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	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	10	45.67	411.01	456.68
COST CHS COURTHOUSE SECURITY	5	3.66	11.00	14.66
COST CSSF CHILD SAFETY SEAT FEE	1	0.00	0.11	0.11
COST IDF INDIGENT DEFENSE FUND	5	1.13	10.19	11.32
COST IDLF INDIGENT LEGAL FEES	0	0.00	0.00	0.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	0	0.00	0.00	0.00
COST JPRF JUDICIAL SUPPORT FEE	5	2.18	19.61	21.79
COST LAF LOCAL ARREST FEE	1	3.19	0.00	3.19
COST LCCC LOCAL CONSOLIDATED COURT COST-EFF.1.1.20	6	84.00	0.00	84.00
COST SAF STATE ARREST FEE	9	33.56	8.39	41.95
COST SCCC STATE CONSOLIDATED COURT COST	1	0.00	62.00	62.00
COST SJF STATE JUROR FEE	5	1.47	13.19	14.66
COST SSFC SHERIFF SERVICE FEE-CIVIL	0	0.00	0.00	0.00
COST STCF STATE TRAFFIC FINE	2	2.62	49.74	52.36
COST TCLE TCLEOSE	3	0.02	0.22	0.24
COST TECH TECH FUND	5	14.66	0.00	14.66
COST TF TFC	2	0.52	4.72	5.24
COST TPM TRUANCY PREVENTION MEASURES	3	0.00	5.49	5.49
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 CSRV COLLECTION FEE	1	91.50	0.00	91.50
FEES LATE LATE FEE - DSC	1	50.00	0.00	50.00
FINE DSC DEFENSIVE DRIVING FINE	1	1.00	0.00	1.00
FINE FINE FINE	15	1,377.50	0.00	1,377.50
FINE LTFC LOCAL TRAFFIC FINE	5	12.63	0.00	12.63
FINE LWF CMV-LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC FINE	5	8.42	202.00	210.42
Credit Card Totals	17	1,733.73	797.67	2,531.40

The following totals represent - Combined Money

COST CCC CONSOLIDATED COURT COSTS	12	52.67	474.01	526.68
COST CHS COURTHOUSE SECURITY	6	3.86	11.60	15.46
COST CSSF CHILD SAFETY SEAT FEE	1	0.00	0.11	0.11
COST IDF INDIGENT DEFENSE FUND	6	1.17	10.55	11.72
COST IDLF INDIGENT LEGAL FEES	2	1.20	10.80	12.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	2	10.00	0.00	10.00
COST JPRF JUDICIAL SUPPORT FEE	6	2.30	20.69	22.99
COST LAF LOCAL ARREST FEE	1	3.19	0.00	3.19
COST LCCC LOCAL CONSOLIDATED COURT COST-EFF.1.1.20	7	98.00	0.00	98.00

**Money Distribution Report**

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST SAF STATE ARREST FEE	10	34.36	8.59	42.95
COST SCCC STATE CONSOLIDATED COURT COST	1	0.00	62.00	62.00
COST SJF STATE JUROR FEE	6	1.55	13.91	15.46
COST SSFC SHERIFF SERVICE FEE-CIVIL	1	75.00	0.00	75.00
COST STCF STATE TRAFFIC FINE	3	2.92	55.44	58.36
COST TCLE TCLEOSE	3	0.02	0.22	0.24
COST TECH TECH FUND	6	15.46	0.00	15.46
COST TF TFC	3	0.58	5.26	5.84
COST TPM TRUANCY PREVENTION MEASURES	4	0.00	5.89	5.89
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	2	10.00	0.00	10.00
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 CSRV COLLECTION FEE	1	91.50	0.00	91.50
FEES LATE LATE FEE - DSC	1	50.00	0.00	50.00
FINE DSC DEFENSIVE DRIVING FINE	2	2.00	0.00	2.00
FINE FINE FINE	15	1,377.50	0.00	1,377.50
FINE LTFC LOCAL TRAFFIC FINE	6	15.63	0.00	15.63
FINE LWF CMV-LICENSE & WEIGHT FINE	2	102.50	102.50	205.00
FINE STF1 STATE TRAFFIC FINE	6	10.42	250.00	260.42
Money Totals	22	2,011.83	1,051.57	3,063.40

**The following totals represent - Combined Money and Credits**

COST CCC CONSOLIDATED COURT COSTS	12	52.67	474.01	526.68
COST CHS COURTHOUSE SECURITY	6	3.86	11.60	15.46
COST CSSF CHILD SAFETY SEAT FEE	1	0.00	0.11	0.11
COST IDF INDIGENT DEFENSE FUND	6	1.17	10.55	11.72
COST IDLF INDIGENT LEGAL FEES	2	1.20	10.80	12.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	2	10.00	0.00	10.00
COST JPRF JUDICIAL SUPPORT FEE	6	2.30	20.69	22.99
COST LAF LOCAL ARREST FEE	1	3.19	0.00	3.19
COST LCCC LOCAL CONSOLIDATED COURT COST-EFF.1.1.20	7	98.00	0.00	98.00
COST SAF STATE ARREST FEE	10	34.36	8.59	42.95
COST SCCC STATE CONSOLIDATED COURT COST	1	0.00	62.00	62.00
COST SJF STATE JUROR FEE	6	1.55	13.91	15.46
COST SSFC SHERIFF SERVICE FEE-CIVIL	1	75.00	0.00	75.00
COST STCF STATE TRAFFIC FINE	3	2.92	55.44	58.36
COST TCLE TCLEOSE	3	0.02	0.22	0.24
COST TECH TECH FUND	6	15.46	0.00	15.46
COST TF TFC	3	0.58	5.26	5.84
COST TPM TRUANCY PREVENTION MEASURES	4	0.00	5.89	5.89
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	2	10.00	0.00	10.00
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 CSRV COLLECTION FEE	1	91.50	0.00	91.50
FEES LATE LATE FEE - DSC	1	50.00	0.00	50.00
FINE DSC DEFENSIVE DRIVING FINE	2	2.00	0.00	2.00
FINE FINE FINE	15	1,377.50	0.00	1,377.50
FINE LTFC LOCAL TRAFFIC FINE	6	15.63	0.00	15.63
FINE LWF CMV-LICENSE & WEIGHT FINE	2	102.50	102.50	205.00
FINE STF1 STATE TRAFFIC FINE	6	10.42	250.00	260.42
Report Totals	22	2,011.83	1,051.57	3,063.40

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	259.00	193.00	80.00	0.00	0.00	0.00	532.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	1,601.55	788.35	141.50	0.00	0.00	0.00	2,531.40
	Total of all Collections	1,860.55	981.35	221.50	0.00	0.00	0.00	3,063.40
TOTALS	Cash & Checks Collected	259.00	193.00	80.00	0.00	0.00	0.00	532.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	1,601.55	788.35	141.50	0.00	0.00	0.00	2,531.40
	Total of all Collections	1,860.55	981.35	221.50	0.00	0.00	0.00	3,063.40



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	21	686.79	150.67	536.12
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	6	15.46	1.55	13.91
Indigent Defense Fund	6	11.72	1.17	10.55
Moving Violation Fees	3	0.24	0.02	0.22
State Traffic Fine (prior 09-01-19)	6	64.20	3.50	60.70
State Traffic Fine (eff. 09-01-19)	6	260.42	10.42	250.00
Section II: As Applicable				
Peace Officer Fees	11	46.14	37.55	8.59
Failure to Appear/Pay Fees	0	0.00	0.00	0.00
Judicial Fund - Const County Court	0	0.00	0.00	0.00
Judicial Fund - Statutory County Court	0	0.00	0.00	0.00
Motor Carrier Weight Violations	2	205.00	102.50	102.50
Time Payment Fees	0	0.00	0.00	0.00
Driving Record Fee	2	2.00	2.00	0.00
Judicial Support Fee	6	22.99	2.30	20.69
Truancy Prevention and Diversion Fund	4	5.89	0.00	5.89
Report Sub Total	73	1,320.85	311.68	1,009.17
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	1.20	10.80
CF: Stat Prob Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Prob Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Dist Court Divorce & Family Law	0	0.00	0.00	0.00
CF: Dist Court Other Divorce/Family Law	0	0.00	0.00	0.00
CF: Dist Court Indig Legal Services	0	0.00	0.00	0.00
CF: Judicial Support Fee	0	0.00	0.00	0.00
CF: Judicial & Court Pers. Training Fee	0	0.00	0.00	0.00
Report Sub Total	2	12.00	1.20	10.80
Total Due For This Period	75	1,332.85	312.88	1,019.97



Jan. 2020

<b>DAILY DEPOSITS - JANUARY 2020</b>							
<b>LAMB COUNTY CLERK</b>							
<b>DATE</b>	<b>DocPro</b>	<b>CRIMINAL</b>	<b>CIVIL</b>				
1/2/2020	\$337.00	\$50.00	\$0.00				
1/3/2020	\$648.50	\$717.00	\$222.00				
1/6/2020	\$500.00	\$800.10	\$0.00				
1/7/2020	\$651.00	\$0.00	\$294.00				
1/8/2020	\$491.00	\$100.00	\$305.00				
1/9/2020	\$1,725.00	\$200.00	\$0.00				
1/10/2020	\$1,067.00	\$300.00	\$282.00				
1/13/2020	\$577.00	\$547.10	\$0.00				
1/14/2020	\$872.00	\$0.00	\$0.00				
1/15/2020	\$132.00	\$0.00	\$0.00				
1/16/2020	\$300.00	\$0.00	\$0.00				
1/17/2020	\$511.00	\$100.00	\$365.00				
1/20/2020	\$107.00	\$8.00	\$268.00				
1/21/2020	\$307.00	\$0.00	\$31.00				
1/22/2020	\$979.00	\$0.00	\$0.00				
1/23/2020	\$548.00	\$50.00	\$0.00				
1/24/2020	\$523.00	\$100.00	\$0.00				
1/27/2020	\$912.00	\$100.00	\$2.00				
1/28/2020	\$811.50	\$0.00	\$2.00				
1/29/2020	\$362.00	\$40.00	\$282.00				
1/30/2020	\$559.00	\$100.00	\$0.00				
1/31/2020	\$201.00	\$65.00	\$0.00				
	\$13,121.00	\$3,277.20	\$2,053.00				
<b>RESTITUTION</b>							
1/3/2020		\$50.00					
1/20/2020		\$20.00					
<b>COLLECTION FEE</b>							

70

**Receipt Totals**

By Date: 1/1/2020 12:00 AM - 1/31/2020 11:59 PM; Departments: All; Accrual based.

Lamb County

Monday, February 03, 2020 10:18 AM

**Summary:**

**Receipt Item Totals**

	Document:	Non Document:	Applied:	Refunded:	Unposted:	Net Posted:	Cash (Refund):	Paid	Charged	Debited	Total
	\$8,898.00	\$4,223.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$718.00	\$8,898.00	\$0.00	\$0.00	\$8,898.00
								\$4,223.00	\$0.00	\$0.00	\$4,223.00
								<b>\$13,121.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,121.00</b>

**Payment on Account Totals**

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

**Payments & Refunds**

Cash (Refund):	-\$718.00
Cash:	\$2,377.00
Check:	\$9,157.00
Credit Card:	\$2,305.00
<b>Total:</b>	<b>\$13,121.00</b>

**Revenue Account Activity**

987-654-321	Accounts Receivable	\$0.00
010-2204	Birth Certificate Fees	\$201.60
010-2214	Marriage License Fees	\$120.00
084-4119	Courthouse Security - OPR	\$235.00
086-4171	CC Records Management - OPR	\$2,260.00
086-4172	Vital Statistics Preservation	\$187.00
151-4107	CC Archive Fee - OPR	\$2,260.00
010-4105	County Clerk General	\$999.00
010-4105	Recording Fee	\$3,718.00
010-4105	County Clerk - OPR	\$2,975.40
010-4105	Copies	\$165.00
	<b>Total:</b>	<b>\$13,121.00</b>

# Revenue Account Breakdown

Lamb County

By Date: 1/1/2020 12:00 AM - 1/31/2020 11:59 PM; Departments: All

Monday, February 03, 2020 10:19 AM

Birth Certificate Fees		010-2204
Vital Statistics Fee		\$201.60
Account Total:		\$201.60
Marriage License Fees		010-2214
Marriage State		\$120.00
Account Total:		\$120.00
Courthouse Security - OPR		084-4119
Courthouse Security Fee		\$231.00
Security		\$4.00
Account Total:		\$235.00
CC Records Management - OPR		086-4171
Record Management		\$40.00
Records Management		\$2,180.00
Records Mgmt		\$40.00
Account Total:		\$2,260.00
Vital Statistics Preservation		086-4172
Vital Statistics Preservation Fee		\$183.00
Vital Stats Pres		\$4.00
Account Total:		\$187.00
CC Archive Fee - OPR		151-4107
Record Archive		\$40.00
Records Archive		\$2,220.00
Account Total:		\$2,260.00
County Clerk General		010-4105
Amount		\$40.00
Certified Fee		\$50.00
Clerk Certification Fee		\$45.00
Copy Fee		\$467.00
Double Sided		\$18.00
Search Fee		\$90.00
Take-Off Disk		\$280.00
Vital Statistics Preservation		\$9.00
Account Total:		\$999.00
Recording Fee		010-4105
Recording Fee		\$3,718.00
Account Total:		\$3,718.00
County Clerk - OPR		010-4105
Additional Names		\$6.00
Certified Copy - OPR		\$184.00
County Clerk Fee/Search/Certificate		\$2,262.40

# Revenue Account Breakdown

By Date: 1/1/2020 12:00 AM - 1/31/2020 11:59 PM; Departments: All

County Clerk/Search/Certificate

Marriage County

Posting

**Lamb County**

Monday, February 03, 2020 10:19 AM

\$400.00

\$120.00

\$3.00

Account Total: \$2,975.40

<b>Copies</b>	<b>010-4105</b>
---------------	-----------------

# of 8.5 x 11 Protective Sheet

\$165.00

Account Total: \$165.00

Grand Total: \$13,121.00



# LAMB COUNTY CLERK CRIMINAL DISTRIBUTION REPORT

1/1/2020 ~ 1/31/2020

FEE DESCRIPTION	FEE CODE	AMOUNT
Additional Court Costs	010-4105	\$0.00
Arrest/Warrant (County Attorney)	010-4105	\$0.00
Arrest/Warrant (DPS)	010-2203	\$10.00
Arrest/Warrant (Earth PD)	010-4104	\$0.00
Arrest/Warrant (Littlefield PD)	010-4104	\$26.30
Arrest/Warrant (Olton PD)	010-4104	\$0.00
Arrest/Warrant (Sheriff)	010-4104	\$14.00
Arrest/Warrant (Sudan PD)	010-4104	\$0.00
Bond Fee	010-4104	\$0.80
Clerks Filing Fee	010-4105	\$71.30
Collections Fee	010-4105	\$0.00
Consolidated Court Cost	010-2213	\$431.40
County Attorney	010-4103	\$40.30
Court Appointed Attorney Fee	010-4117	\$166.00
Courthouse Security	084-4119	\$6.00
Drug Court Program	010-2240	\$101.30
DWI Fee Code	174-4150	\$1.00
EMS/Trauma Fund	010-2201	\$139.00
Fines	010-4105	\$2,139.40
Indigent Defense Fund	010-2239	\$3.60
Judicial Fund (County Judge)	010-2205	\$25.80
Jury Service Fee	010-2231	\$4.40
Records Management - Clerk	086-4171	\$0.00
Records Management - County	085-4171	\$45.50
Sheriffs Fee	010-4104	\$0.80
State Traffic Fee	010-2202	\$0.00
Support of Judicial Funds - County	010-4124	\$0.60
Support of Judicial Funds - State	010-2216	\$10.40
Technology Fee	088-4191	\$8.00
Time Payment	010-2206	\$31.30
<b>TOTAL LAMB COUNTY FEES:</b>		<b>\$3,277.20</b>
Restitution		\$70.00
<b>TOTAL NON LAMB COUNTY FEES:</b>		<b>\$70.00</b>
<b>TOTAL FEES:</b>		<b>\$3,347.20</b>

Detailed Payment Report











# LAMB COUNTY CLERK CIVIL DISTRIBUTION REPORT

1/1/2020 ~ 1/31/2020

FEE DESCRIPTION	FEE CODE	AMOUNT
Filing Fee - Civil - CC	010-4105	\$0.00
Alternate Dispute Resolution -Civil - CC	010-2232	\$105.00
Appellate Judicial System Fee - Civil - CC	010-2219	\$35.00
Archive/Technology Fee - Civil -CC	151-4107	\$70.00
Certified Copies - Civil - CC	010-4105	\$9.00
Clerk Filing Gee - Misc Probate - Civil - CC	010-4105	\$0.00
Clerk's Filing Fee - Civil - CC	010-4105	\$332.00
County Judge Probate - Civil CC	010-4108	\$24.00
Courthouse Security - Civil - CC	084-4119	\$35.00
E-File Filing Fee - Civil - CC	010-2242	\$210.00
Indigent Defense Fund - Civil - CC	010-2239	\$0.00
Issuance of Citation - Civil - CC	010-4105	\$16.00
Issuance of Letter Civil - CC	010-4105	\$0.00
Judge's Signature-118.101 - Civil - CC	010-4108	\$24.00
Judicial/Court Personnel Training Fee - Civil - CC	010-2247	\$35.00
Judiciayr/System Fund - Civil - CC	010-2215	\$280.00
Jury Fee - Civil - CC	010-4105	\$0.00
Original and One Copy Fee - Civil - CC	010-4105	\$16.00
Probate Education Fee - Civil - CC	010-4125	\$20.00
Probate Guardian Ad Litem Fee -Civil- CC	010-4118	\$80.00
Records Management - Clerk - Civil - CC	086-4171	\$70.00
Records Preservation - County -Civil - CC	085-4193	\$70.00
Sheriffs Fee - Citation - Civil - CC	010-4104	\$158.00
Sheriffs Fee - Posting - Civil - CC	010-4104	\$100.00
State Indegent Legal Fee - Civil - CC	010-2209	\$70.00
Support of Judicial Funds - State - CC	010-2234	\$294.00
Support of Judicial Funds - State - Civil - CC	010-2216	\$0.00
<b>TOTAL COUNTY FEES:</b>		<b>\$2,053.00</b>
<b>TOTAL FEES:</b>		<b>\$2,053.00</b>

Detailed Payment Report

# LAMB COUNTY CLERK CIVIL DISTRIBUTION REPORT

Jan-20

FEE DESCRIPTION	FEE CODE	2nd	3rd	6th	7th	8th	9th	10th	13th	14th
Filing Fee-Civil-CC	010-4105	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Alternate Dispute Resolution	010-2232	0.00	15.00	0.00	15.00	15.00	0.00	15.00	0.00	0.00
Appellate Judicial System Fee	010-2219	0.00	5.00	0.00	5.00	5.00	0.00	5.00	0.00	0.00
Archive/Technology Fee	151-4107	0.00	10.00	0.00	10.00	10.00	0.00	10.00	0.00	0.00
Clerk's Filing Fee	010-4105	0.00	40.00	0.00	40.00	40.00	0.00	40.00	0.00	0.00
County Judge Probate	010-2205	0.00	0.00	0.00	6.00	0.00	0.00	6.00	0.00	0.00
Courthouse Security	084-4119	0.00	5.00	0.00	5.00	5.00	0.00	5.00	0.00	0.00
E-Filing Fee	010-2242	0.00	30.00	0.00	30.00	30.00	0.00	30.00	0.00	0.00
Issuance of Citation, Writ	010-4105	0.00	0.00	0.00	0.00	8.00	0.00	0.00	0.00	0.00
Issuance of Letter Civil -CC	010-4105	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Judge's Signature-118.101-Civil -CC	010-4108	0.00	0.00	0.00	12.00	0.00	0.00	0.00	0.00	0.00
Judicial/Court Personnel Training Fee	010-2247	0.00	5.00	0.00	5.00	5.00	0.00	5.00	0.00	0.00
Judiciary/System Fund	010-2215	0.00	40.00	0.00	40.00	40.00	0.00	40.00	0.00	0.00
Original and One Copy Fee	010-4105	0.00	0.00	0.00	4.00	0.00	0.00	4.00	0.00	0.00
Probate Education Fee	010-4125	0.00	0.00	0.00	5.00	0.00	0.00	5.00	0.00	0.00
Probate Guardian Ad Litem Fee-Civil	010-4118	0.00	0.00	0.00	20.00	0.00	0.00	20.00	0.00	0.00
Records Management - Clerk	086-4171	0.00	10.00	0.00	10.00	10.00	0.00	10.00	0.00	0.00
Records Management - County	085-4171	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Records Preservation - County	085-4193	0.00	10.00	0.00	10.00	10.00	0.00	10.00	0.00	0.00
Sheriff's Fee	010-4104	0.00	0.00	0.00	25.00	75.00	0.00	25.00	0.00	0.00
State Indigent Legal Fee	010-2209	0.00	10.00	0.00	10.00	10.00	0.00	10.00	0.00	0.00
Support Court-Initiated Guardianship	010-2216	0.00	0.00	0.00	42.00	42.00	0.00	0.00	0.00	0.00
Support of Judicial Funds - State	010-2234	0.00	42.00	0.00	0.00	0.00	0.00	42.00	0.00	0.00
<b>TOTALS:</b>		<b>0.00</b>	<b>222.00</b>	<b>0.00</b>	<b>294.00</b>	<b>305.00</b>	<b>0.00</b>	<b>282.00</b>	<b>0.00</b>	<b>0.00</b>



15th	16th	17th	20th	21st	22nd	23rd	24th	27th	28th	29th	30th	31st	TOTALS
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	15.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	105.00
0.00	0.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	35.00
0.00	0.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	70.00
0.00	0.00	40.00	74.00	25.00	0.00	0.00	0.00	2.00	0.00	40.00	0.00	0.00	341.00
0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	24.00
0.00	0.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	35.00
0.00	0.00	30.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	210.00
0.00	0.00	0.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00
0.00	0.00	0.00	4.00	6.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	24.00
0.00	0.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	35.00
0.00	0.00	40.00	40.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	0.00	0.00	280.00
0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	16.00
0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	20.00
0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	80.00
0.00	0.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	70.00
0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00
0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	60.00
0.00	0.00	83.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	0.00	0.00	233.00
0.00	0.00	25.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	85.00
0.00	0.00	10.00	42.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	136.00
0.00	0.00	42.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.00	0.00	0.00	168.00
<b>0.00</b>	<b>0.00</b>	<b>365.00</b>	<b>268.00</b>	<b>31.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2.00</b>	<b>2.00</b>	<b>282.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,053.00</b>



**ADULT PROBATION****February 1-29, 2020****CASELOAD**

<b>600-4141 - FELONY ADMINISTRATIVE FEES</b>	<b>\$ 0.00</b>
<b>600-4137 - FELONY DRUG TEST FEES</b>	<b>\$ 75.00</b>
<b>600-4140 - FELONY EXTENSION FEES</b>	<b>\$ 2920.00</b>
<b>600-4138 - FELONY PRE-TRIAL FEES</b>	<b>\$ 195.00</b>
<b>600-4136 - FELONY PROBATION FEES</b>	<b>\$ 6373.00</b>
<b>600-4139 - FELONY TRANSFER FEE</b>	<b>\$ 150.00</b>
<b>TOTAL FELONY FEES COLLECTED</b>	<b>\$ 9713.00</b>

<b>600-4141 - MISDEMEANOR ADMINISTRATIVE FEES</b>	<b>\$ 0.00</b>
<b>600-4131 - MISDEMEANOR DRUG TEST FEES</b>	<b>\$ 90.00</b>
<b>600-4132 - MISDEMEANOR EXTENSION FEES</b>	<b>\$ 290.00</b>
<b>600-4133 - MISDEMEANOR PRE-TRIAL FEES</b>	<b>\$ 15.00</b>
<b>600-4130 - MISDEMEANOR PROBATION FEES</b>	<b>\$ 2075.00</b>
<b>600-4134 - MISDEMEANOR TRANSFER FEE</b>	<b>\$ 0.00</b>
<b>TOTAL MISDEMEANOR FEES COLLECTED</b>	<b>\$ 2470.00</b>

<b>600.01 - GRAND TOTAL OF THIS DEPOSIT</b>	<b>\$12,183.00</b>
---	--------------------

DAILY RECEIPT REPORT  
 FOR 02/01/20 THRU 02/29/20

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOG	TIME
15565	4867	TIJERINA, MICHAEL LUIS	50.00	CA		02/03/20	LF	L	08:34A
15566	CCR-17493	GOTCHER, RICHARD HAYDE	50.00	CA		02/03/20	ML	L	08:37A
15567	CCR-17527	PETERMAN, BRADLEY JAME	100.00	CA		02/03/20	LF	L	08:38A
15568	DCR-5787-18	WORMLY, WELTON LEON	60.00	CA		02/03/20	LF	L	08:50A
15569	CCR-17610	LONGORIA, JESSIE NICH	50.00	CA		02/03/20	LF	L	08:50A
15570	DCR-5807-18	SILVAS, ALBERTO	50.00	CA		02/03/20	LF	L	09:02A
15571	DCR-5541-17	MORALES, MIGUEL ANGEL	100.00	CA		02/03/20	LF	L	09:20A
15572	DCR-5743-18	SWEENEY, ROGER ANTHONY	50.00	CA		02/03/20	LF	L	09:22A
15573	DCR-5664-17	MUNIZ-GARCIA, JORGE AL	60.00	CA		02/03/20	LF	L	09:56A
15574	DCR-5739-18	MUNIZ, GUILLERMO	40.00	CA		02/03/20	LF	L	10:13A
15575	DCR-5655-17	NORD, LANCE ANDREW	40.00	CA		02/03/20	LF	L	10:37A
15576	DCR-5702-17	PADILLA, ISAIHA TOMAS	50.00	IH	DCR-5702-1720200203165	02/03/20	LF	L	10:52A
15577	CCR-17538	CERECERES-MORALES, SER	50.00	MO	015790314	02/03/20	LF	L	10:59A
15578	CCR-17692	HENSON, LINDA DIANE	50.00	CA		02/03/20	LF	L	11:04A
15579	DCR-5827-18	ALVARADO, ISAAC VIGIL	50.00	MO	6719956588	02/03/20	LF	L	11:08A
15580	DCR-5261-15	ESPINOZA, FRANK ARCE	200.00	CA		02/03/20	LF	L	11:12A
15581	DCR-5828-18	GRIIGGS, ANTONWON JAROLD	50.00	CA		02/03/20	LF	L	11:19A
15582	DCR-5061-13	BARDEN, TRACY GLEN	35.00	MO	25977491133	02/03/20	LF	L	11:22A
15583	DCR-5510-16	GARCIA, ARTURO III	50.00	CA		02/03/20	LF	L	11:24A
15584	CCR-17550	WEST, STEPHEN AUSTIN	50.00	MO	209020178631	02/03/20	LF	L	11:28A
15585	DCR-5805-18	NESBITT, GEORGE EDWARD	25.00	IH	DCR-5805-1820200203191	02/03/20	LF	L	01:17P
15586	PT-19	MILLS, DALANEY NKAY	15.00	CA		02/03/20	LF	L	01:38P
15587	DCR-5529-16	TOVAR, JOSE MANUEL JR	50.00	CA		02/03/20	LF	L	02:45P
15588	DCR-5624-17	DURAN, MARTIN JR	40.00	CA		02/03/20	LF	L	02:54P
15589	CCR-17690	TORRES, ISAIAS	50.00	CA		02/03/20	LF	L	03:49P
15590	DCR-5635-17	SALAS, JUAN ALBERTO	100.00	CA		02/04/20	LF	L	08:46A
15591	CCR-17639	GANLEY, BRIAN JOHN	50.00	IH	CCR-176392020020415253	02/04/20	LF	L	09:26A
15592	DCR-5662-17	RAMIREZ, ALFONSO	50.00	IH	DCR-5662-1720200204153	02/04/20	LF	L	09:31A
15593	DCR-5760-18	HOLMES, MICHAEL JAMES	50.00	IH	DCR-5760-1820200204154	02/04/20	LF	L	09:43A
15594	DCR-5653-17	CHAVIRA, DELORES IBANE	50.00	CA		02/04/20	LF	L	10:55A
15595	4851	SALINAS, TONY RAY	100.00	CA		02/04/20	LF	L	10:59A



DAILY RECEIPT REPORT  
 FOR 02/01/20 THRU 02/29/20

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
15596	DCR-5520-16	MONTOYA, MATTHEW LEE	50.00	CA		02/04/20	LF	L	11:17A
15597	DCR-5803-18	KELTON, SHAUN MICHAEL	60.00	CA		02/04/20	LF	L	11:20A
15598	DCR-5710-18	TAFOLLA, JOSE RAMIREZ	50.00	CA		02/04/20	LF	L	12:59P
15599	DCR-5706-17	ESQUIBEL, GILBERTO CAS	50.00	CA		02/04/20	LF	L	01:02P
15600	CCR-17352	GRIFFITH, SAMANTHA JOL	50.00	CA		02/04/20	LF	L	01:23P
15601	DCR-5627-17	POLANDO, PRICILLA DESI	30.00	CA		02/04/20	LF	L	01:42P
15602	DCR-5386-15	TREVINO, ADAM CORY	30.00	CA		02/04/20	LF	L	02:16P
15603	CCR-17399	ESTRADA, DAPHNE	50.00	CA		02/04/20	LF	L	02:27P
15604	DCR-5862-19	HERNANDEZ, LUCAS ALEJA	50.00	CA		02/04/20	LF	L	02:38P
15605	DCR-5300-15	CAMACHO, JOEL	35.00	CA		02/04/20	LF	L	03:39P
15606	DCR-5797-18	LOPEZ, RUBEN GARCIA JR	50.00	CA		02/05/20	LF	L	08:31A
15607	CCR-17623	CAMPOS, CARLOS ADRIAN	50.00	MO	63939667	02/05/20	LF	L	09:41A
15608	DCR-5912-19	HERNANDEZ-MENDIAZ, OSC	50.00	CA		02/05/20	LF	L	10:02A
15609	DCR-5339-15	DELAROSA, NOEL TOBAR	100.00	IH	DCR-5339-1520200205160	02/05/20	MF	L	10:04A
15610	CCR-17601	PEREZ, ADRIAN BEN	50.00	CA		02/05/20	LF	L	10:55A
15611	DCR-5705-17	MEDRANO, MARTIN GONZAL	100.00	CA		02/05/20	LF	L	11:05A
15612	CCR-17642	LIKES, DANIEL WAYNE	60.00	CA		02/05/20	LF	L	11:40A
15613	CCR-17664	GONZALES, ADAM PAUL JR	50.00	CA		02/05/20	MF	L	01:55P
15614	DCR-5774-18	MONTMAYOR, VIANCA MAR	30.00	CA		02/06/20	LF	L	09:22A
15615	CCR-17685	DELOSSANTOS, EUGENIO J	50.00	CA		02/06/20	LF	L	09:52A
15616	DCR-5768-18	ESQUIVEL, ESTEBAN JR	50.00	MO	19-066789959	02/06/20	ML	L	01:30P
15617	2017-CR-428	SOTO, FELIX RIOS JR	50.00	MO	17684133948	02/06/20	MF	L	01:39P
15618	DCR-5455-16	SHENKIN, MELISSA KAYE	50.00	CA		02/07/20	LF	L	08:33A
15619	DCR-4972-13	PEREZ, ROBERTO	80.00	CA		02/07/20	LF	L	08:42A
15620	DCR-5505-16	ENRIQUEZ, JUAN JR	50.00	CA		02/07/20	LF	L	10:32A
15621	DCR-5740-18	STEPHENS, RYAN SCOTT	50.00	MO	949127468	02/07/20	LF	L	10:39A
15622	CCR-17694	RIOS, GEORGE ALLEN	50.00	CA		02/07/20	LF	L	11:24A
15623	DCR-5805-18	NESBITT, GEORGE EDWARD	25.00	IH	DCR-5805-1820200207172	02/07/20	LF	L	11:30A
15624	CCR-17616	TOVAR, DEREK	60.00	CA		02/07/20	ML	L	01:05P
15625	DCR-5491-16	CORONADO, ISABEL	40.00	CA		02/07/20	ML	L	02:21P
15626	PT-16-PT	GONZALES, KEVIN CHRIST	70.00	CA		02/07/20	ML	L	02:40P



DAILY RECEIPT REPORT  
 FOR 02/01/20 THRU 02/29/20

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
15627	CCR-17265	RAMIREZ, ANGEL ALEXAND	50.00	IH	CCR-172652020020720533	02/07/20	ML	L	02:54P
15628	CCR-17522	DURAN, ANDREW CHRIS JR	50.00	IH	CCR-175222020020720560	02/07/20	ML	L	02:56P
15629	DCR-5528-16	LUNA, GILBERT JR	50.00	CR	DCR-5528-1620200208121	02/08/20	WEB	L	
15630	CCR-17542	EVANS, DEREK LEE	50.00	MO	63925989	02/10/20	LF	L	09:25A
15631	4658	RODRIGUEZ, MARIA JESSI	50.00	MO	0500618378	02/10/20	LF	L	09:31A
15632	DCR-5817-18	CALLOWAY, ROSAMARIA GO	48.00	CA		02/10/20	LF	L	11:20A
15633	CCR-17515	WILLIAMS, DEVIN MICHAEL	100.00	CA		02/10/20	LF	L	01:46P
15634	DCR-5519-16	MARTINEZ, NICHOLAS TRI	35.00	CA		02/10/20	LF	L	04:06P
15635	4759	TORRES, ERNESTO JR	80.00	CA		02/11/20	LF	L	08:52A
15636	DCR-5245-15	GUITRON, LUIS MIGUEL	50.00	IH	DCR-5245-1520200211163	02/11/20	LF	L	10:33A
15637	DCR-5201-14	HERNANDEZ, ESTHER	40.00	CA		02/11/20	LF	L	11:10A
15638	DCR-5650-17	BERRY, ASHLEE RHNEA JE	50.00	CA		02/11/20	ML	L	02:02P
15639	DCR-5571-17	DWYER, ZACARIAH DWAYNE	240.00	IH	DCR-5571-1720200212191	02/12/20	MF	L	01:15P
15640	CCR-17708	ROJAS, SCOTT WAYNE	40.00	CA		02/12/20	MF	L	01:48P
15641	DCR-5672-17	SALAS, BRAELEEE KAYDE	40.00	CA		02/13/20	LF	L	11:59A
15642	CCR-17265	RAMIREZ, ANGEL ALEXAND	50.00	IH	CCR-172652020021421364	02/14/20	MF	L	03:38P
15643	4756	BARAJAS, AGUSTIN ELIAS	60.00	IH	4756202002181602213211	02/18/20	LF	L	10:03A
15644	CCR-17513	FISK, MEGHAN DAWN	410.00	CA		02/18/20	LF	L	10:08A
15645	DCR-5412-16	VILLANUEVA, PATRIC	30.00	MO	19066889069	02/18/20	MF	L	10:34A
15646	DCR-5263-15	SALAZAR, CHRISTINA GRA	1,690.00	CA		02/18/20	MF	L	04:53P
15647	DCR-5873-19	THORNTON, KYRSTEN MARQ	10.00	CA		02/19/20	LF	L	09:29A
15648	DCR-5842-18	MARTINEZ, ADRIAN	50.00	IH	DCR-5842-1820200219162	02/19/20	LF	L	10:25A
15649	DCR-5705-17	MEDRANO, MARTIN GONZAL	100.00	CA		02/19/20	LF	L	11:13A
15650	4793	EVERETT, JAMIE RAY	100.00	CA		02/20/20	LF	L	09:05A
15651	DCR-4978-13	GONZALES, JANIE LOPEZ	100.00	MO	066860580	02/24/20	LF	L	09:59A
15652	DCR-5490-16	CARRASCO, JULIAN PALMA	50.00	CA		02/24/20	ML	L	03:39P
15653	DCR-5510-16	GARCIA, ARTURO III	645.00	IH	DCR-5510-1620200225155	02/25/20	LF	L	09:56A
15654	DCR-5809-18	ROBLEDO, BRANDON AARON	100.00	IH	DCR-5809-1820200225194	02/25/20	ML	L	01:41P
15655	DCR-5844-19	TAMPLIN, RICHARD HENRY	50.00	CA		02/26/20	LF	L	09:03A
15656	DCR-5650-17	BERRY, ASHLEE RHNEA JE	720.00	IH	DCR-5650-1720200226154	02/26/20	LF	L	09:46A
15657	DCR-5393-15	MOLINA, NAOMI JEAN	50.00	CK	2651	02/26/20	LF	L	10:40A

DAILY RECEIPT REPORT  
 FOR 02/01/20 THRU 02/29/20

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
15658	DCR-5205-15	ROCHA, GILBERT	310.00	MO	1305455203	02/26/20	LF	L	10:45A
15659	DCR-5807-18	SILVAS, ALBERTO	350.00	CA		02/26/20	MF	L	10:57A
15660	4756	BARAJAS, AGUSTIN ELIAS	970.00	IH	4756202002262016321860	02/26/20	LF	L	02:17P
15661	CCR-17588	MEDINA, MOSES LEE	155.00	CA		02/27/20	LF	L	08:40A
15662	DCR-5712-18	DELEON, JONATHAN EULAI	200.00	CA		02/28/20	MF	L	08:32A
15663	DCR-5010-13	SCOTT, NATHAN RAY	100.00	CA		02/28/20	MF	L	08:42A
15664	DCR-5819-18	CEBALLOS, EDDIE LUCIO	150.00	MO	20905943097	02/28/20	MF	L	09:24A
15665	DCR-5061-13	BARDEN, TRACY GLEN	35.00	MO	25977492347	02/28/20	MF	L	09:46A
15666	DCR-5821-18	GARCIA, ANDREA ANN	50.00	IH	DCR-5821-1820200228160	02/28/20	MF	L	10:11A
15667	DCR-5339-15	DELAROSA, NOEL TOBAR	100.00	IH	DCR-5339-1520200228165	02/28/20	MF	L	10:57A
15668	CCR-17055	TREVINO, EUGENE JESUS	40.00	MO	19074418041	02/28/20	MF	L	11:05A
15669	DCR-5743-18	SWEENEY, ROGER ANTHONY	325.00	CA		02/28/20	MF	L	11:38A
15670	DCR-5042-13	COLLINS, KENNETH WAYNE	100.00	CA		02/28/20	MF	L	01:13P
15671	CF-2018-253	SIERRA, AARON ALAN	50.00	CA		02/28/20	MF	L	01:26P
15672	2017-CR-428	SOTO, FELIX RIOS JR	50.00	MO	17-981058123	02/28/20	ML	L	01:36P
15673	DCR-5188-14	PADILLA, ELVIRA JEAN	345.00	CA		02/28/20	MF	L	02:20P
15674	DCR-5430-16	GOODWIN, GILLYAN SUMME	50.00	CA		02/28/20	MF	L	02:49P
15675	DCR-5409-16	QUINTANA, ENEDINA LEA	50.00	IH	DCR-5409-1620200228205	02/28/20	MF	L	02:56P
15676	DCR-5329-15	COLLINS, KYRUS	30.00	CA		02/28/20	MF	L	03:02P
15677	DCR-5700-17	SAPIEN, ROCHELLE ANN	25.00	IH	DCR-5700-1720200228211	02/28/20	MF	L	03:19P
15678	DCR-5698-17	BENAVIDEZ, MATTHEW ISA	25.00	IH	DCR-5698-1720200228212	02/28/20	MF	L	03:21P
15679	DCR-5873-19	THORNTON, KYRSTEN MARQ	50.00	IH	DCR-5873-1920200228212	02/28/20	ML	L	03:24P

DAILY RECEIPT REPORT  
 FOR 02/01/20 THRU 02/29/20

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

TYPE	OPERATING	TOTAL	
MO	1,200.00	1,200.00	
CA	7,248.00	7,248.00	
CC			
CK	50.00	50.00	
CR	50.00	50.00	
CCC			
IH	3,635.00	3,635.00	
ET			
RCC			
	12,183.00	12,183.00	TOTAL COLLECTED
	8,498.00	8,498.00	TOTAL FOR DEPOSIT



RECEIPT REPORT BY FEE TYPE  
 FROM 02/01/20 THRU 02/29/20  
 OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
DRUG TEST	15637	DCR-5201-14	D	02/11/20	HERNANDEZ, ESTHER	\$40.00
DRUG TEST	15647	DCR-5873-19	D	02/19/20	THORNTON, KYRSTEN MARQAE	\$10.00
DRUG TEST	15656	DCR-5650-17	D	02/26/20	BERRY, ASHLEE RHNEA JEAN	\$25.00
DRUG TEST	15661	CCR-17588	C	02/27/20	MEDINA, MOSES LEE	\$90.00
FEE TYPE TOTALS						\$165.00
TOTAL FELONY						\$75.00
TOTAL MISDEMEANOR						\$90.00
TOTAL OTHER						\$0.00

RECEIPT REPORT BY FEE TYPE  
 FROM 02/01/20 THRU 02/29/20  
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
EXTENSION FEE	15565	4867	D	02/03/20	TIJERINA, MICHAEL LUIS	\$50.00
EXTENSION FEE	15603	CCR-17399	C	02/04/20	ESTRADA, DAPHNE	\$50.00
EXTENSION FEE	15627	CCR-17265	C	02/07/20	RAMIREZ, ANGEL ALEXANDER	\$50.00
EXTENSION FEE	15633	CCR-17515	C	02/10/20	WILLIAMS, DEVIN MICHAEL	\$100.00
EXTENSION FEE	15638	DCR-5650-17	D	02/11/20	BERRY, ASHLEE RHNEA JEAN	\$5.00
EXTENSION FEE	15642	CCR-17265	C	02/14/20	RAMIREZ, ANGEL ALEXANDER	\$50.00
EXTENSION FEE	15643	4756	D	02/18/20	BARAJAS, AGUSTIN ELIAS	\$60.00
EXTENSION FEE	15646	DCR-5263-15	D	02/18/20	SALAZAR, CHRISTINA GRACIE	\$840.00
EXTENSION FEE	15656	DCR-5650-17	D	02/26/20	BERRY, ASHLEE RHNEA JEAN	\$595.00
EXTENSION FEE	15660	4756	D	02/26/20	BARAJAS, AGUSTIN ELIAS	\$970.00
EXTENSION FEE	15668	CCR-17055	C	02/28/20	TREVINO, EUGENE JESUS	\$40.00
EXTENSION FEE	15670	DCR-5042-13	D	02/28/20	COLLINS, KENNETH WAYNE	\$55.00
EXTENSION FEE	15673	DCR-5188-14	D	02/28/20	PADILLA, ELIVIRA JEAN	\$345.00

FEE TYPE TOTALS \$3,210.00  
 TOTAL FELONY \$2,920.00  
 TOTAL MISDEMEANOR \$290.00  
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE  
 FROM 02/01/20 THRU 02/29/20  
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PRETRIAL FEE	15586	PT-19	C	02/03/20	MILLS, DALANEY NKAY	\$15.00
PRETRIAL FEE	15604	DCR-5862-19	D	02/04/20	HERNANDEZ, LUCAS ALEJANDRO	\$50.00
PRETRIAL FEE	15626	PT-16-PT	D	02/07/20	GONZALES, KEVIN CHRISTOPHER	\$70.00
PRETRIAL FEE	15634	DCR-5519-16	D	02/10/20	MARTINEZ, NICHOLAS TRINIDAD	\$35.00
PRETRIAL FEE	15641	DCR-5672-17	D	02/13/20	SALAS, BRAELIEE KAYDE	\$40.00
FEE TYPE TOTALS						\$210.00
TOTAL FELONY						\$195.00
TOTAL MISDEMEANOR						\$15.00
TOTAL OTHER						\$0.00



RECEIPT REPORT BY FEE TYPE  
 FROM 02/01/20 THRU 02/29/20  
 OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

COURT: ALL FEE TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PROBATION FEES	15566	CCR-17493	C	02/03/20	GOTCHER, RICHARD HAYDEN III	\$50.00
PROBATION FEES	15567	CCR-17527	C	02/03/20	PETERMAN, BRADLEY JAMES	\$100.00
PROBATION FEES	15568	DCR-5787-18	D	02/03/20	WORMLY, WELTON LEON	\$60.00
PROBATION FEES	15569	CCR-17610	C	02/03/20	LONGORIA, JESSIE NICHOLAS	\$50.00
PROBATION FEES	15570	DCR-5807-18	D	02/03/20	SILVAS, ALBERTO	\$50.00
PROBATION FEES	15571	DCR-5541-17	D	02/03/20	MORALES, MIGUEL ANGEL RODRIGUE	\$100.00
PROBATION FEES	15572	DCR-5743-18	D	02/03/20	SWEENEY, ROGER ANTHONY	\$50.00
PROBATION FEES	15573	DCR-5664-17	D	02/03/20	MUNIZ-GARCIA, JORGE ALBERTO	\$60.00
PROBATION FEES	15574	DCR-5739-18	D	02/03/20	MUNIZ, GUILLEMO	\$40.00
PROBATION FEES	15575	DCR-5655-17	D	02/03/20	NORD, LANCE ANDREW	\$40.00
PROBATION FEES	15576	DCR-5702-17	D	02/03/20	PADILLA, ISAIHA TOMAS	\$50.00
PROBATION FEES	15577	CCR-17538	C	02/03/20	CERECERES-MORALES, SERGIO	\$50.00
PROBATION FEES	15578	CCR-17692	C	02/03/20	HENSON, LINDA DIANE	\$50.00
PROBATION FEES	15579	DCR-5827-18	D	02/03/20	ALVARADO, ISAAC VIGIL	\$50.00
PROBATION FEES	15580	DCR-5261-15	D	02/03/20	ESPINOZA, FRANK ARCE	\$200.00
PROBATION FEES	15581	DCR-5828-18	D	02/03/20	GRIGGS, ANTONWON JAROLD	\$50.00
PROBATION FEES	15582	DCR-5061-13	D	02/03/20	BARDEN, TRACY GLEN	\$35.00
PROBATION FEES	15583	DCR-5510-16	D	02/03/20	GARCIA, ARTURO III	\$50.00
PROBATION FEES	15584	CCR-17550	C	02/03/20	WEST, STEPHEN AUSTIN	\$50.00
PROBATION FEES	15585	DCR-5805-18	D	02/03/20	NESSBITT, GEORGE EDWARD	\$25.00
PROBATION FEES	15587	DCR-5529-16	D	02/03/20	TOVAR, JOSE MANUEL JR	\$50.00
PROBATION FEES	15588	DCR-5624-17	D	02/03/20	DURAN, MARTIN JR	\$40.00
PROBATION FEES	15589	CCR-17690	C	02/03/20	TORRES, ISAIAS	\$50.00
PROBATION FEES	15590	DCR-5635-17	D	02/04/20	SALAS, JUAN ALBERTO	\$100.00
PROBATION FEES	15591	CCR-17639	C	02/04/20	GANLEY, BRIAN JOHN	\$50.00
PROBATION FEES	15592	DCR-5662-17	D	02/04/20	RAMIREZ, ALFONSO	\$50.00
PROBATION FEES	15593	DCR-5760-18	D	02/04/20	HOLMES, MICHAEL JAMES	\$50.00
PROBATION FEES	15594	DCR-5653-17	D	02/04/20	CHAVIRA, DELORES IBANEZ	\$50.00
PROBATION FEES	15595	4851	D	02/04/20	SALINAS, TONY RAY	\$100.00
PROBATION FEES	15596	DCR-5520-16	D	02/04/20	MONTOYA, MATTHEW LEE	\$50.00
PROBATION FEES	15597	DCR-5803-18	D	02/04/20	KELTON, SHAUN MICHAEL	\$60.00
PROBATION FEES	15598	DCR-5710-18	D	02/04/20	TAFOLLA, JOSE RAMIREZ	\$50.00
PROBATION FEES	15599	DCR-5706-17	D	02/04/20	ESQUIBEL, GILBERTO CASTILLO II	\$50.00
PROBATION FEES	15600	CCR-17352	C	02/04/20	GRIFFITH, SAMANTHA JOLENE	\$50.00
PROBATION FEES	15601	DCR-5627-17	D	02/04/20	POLANCO, PRICILLA DESIREE	\$30.00
PROBATION FEES	15602	DCR-5386-15	D	02/04/20	TREVINO, ADAM CORY	\$30.00
PROBATION FEES	15605	DCR-5300-15	D	02/04/20	CAMACHO, JOEL	\$35.00
PROBATION FEES	15606	DCR-5797-18	D	02/05/20	LOPEZ, RUBEN GARCIA JR	\$50.00
PROBATION FEES	15607	CCR-17623	C	02/05/20	CAMPOS, CARLOS ADRIAN	\$50.00
PROBATION FEES	15608	DCR-5912-19	D	02/05/20	HERNANDEZ-MENDIAZ, OSCAR JOEL	\$50.00
PROBATION FEES	15609	DCR-5339-15	D	02/05/20	DEIAROSA, NOEL TOBAR	\$100.00
PROBATION FEES	15610	CCR-17601	C	02/05/20	PEREZ, ADRIAN BEN	\$50.00
PROBATION FEES	15611	DCR-5705-17	D	02/05/20	MEDRANO, MARTIN GONZALO JR	\$100.00
PROBATION FEES	15612	CCR-17642	C	02/05/20	LIKES, DANIEL WAYNE	\$60.00
PROBATION FEES	15613	CCR-17664	C	02/05/20	GONZALES, ADAM PAUL JR	\$50.00
PROBATION FEES	15614	DCR-5774-18	D	02/06/20	MONTEMAYOR, VIANCA MARIA	\$30.00

RECEIPT REPORT BY FEE TYPE  
 FROM 02/01/20 THRU 02/29/20  
 OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

COURT:	ALL	FEE TYPE:	ALL	OFFICER:	ALL	LOCATION:	ALL	COUNTY:	ALL	PAYMENT TYPE:	ALL
TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT					
PROBATION FEES	15615	CCR-17685	C	02/06/20	DELOSSANTOS, EUGENIO JR	\$50.00					
PROBATION FEES	15616	DCR-5768-18	D	02/06/20	ESQUIVEL, ESTEBAN JR	\$50.00					
PROBATION FEES	15617	2017-CR-428	T	02/06/20	SOTO, FELIX RIOS JR	\$50.00					
PROBATION FEES	15618	DCR-5455-16	D	02/07/20	SHERKIN, MELISSA KAYE	\$50.00					
PROBATION FEES	15619	DCR-4972-13	D	02/07/20	PEREZ, ROBERTO	\$80.00					
PROBATION FEES	15620	DCR-5505-16	D	02/07/20	ENRIQUEZ, JUAN JR	\$50.00					
PROBATION FEES	15621	DCR-5740-18	D	02/07/20	STEPHENS, RYAN SCOTT	\$50.00					
PROBATION FEES	15622	CCR-17694	C	02/07/20	RIOS, GEORGE ALLEN	\$50.00					
PROBATION FEES	15623	DCR-5805-18	D	02/07/20	NESBITT, GEORGE EDWARD	\$25.00					
PROBATION FEES	15624	CCR-17616	C	02/07/20	TOVAR, DEREK	\$60.00					
PROBATION FEES	15625	DCR-5491-16	D	02/07/20	CORONADO, ISABEL	\$40.00					
PROBATION FEES	15628	CCR-17522	C	02/07/20	DURAN, ANDREW CHRIS JR	\$50.00					
PROBATION FEES	15629	DCR-5528-16	D	02/08/20	LUNA, GILBERT JR	\$50.00					
PROBATION FEES	15630	CCR-17542	C	02/10/20	EVANS, DEREK LEE	\$50.00					
PROBATION FEES	15631	4658	D	02/10/20	RODRIGUEZ, MARIA JESSICA	\$50.00					
PROBATION FEES	15632	DCR-5817-18	D	02/10/20	ALLOWAY, ROSAMARIA GOMEZ	\$48.00					
PROBATION FEES	15635	4759	D	02/11/20	TORRES, ERNESTO JR	\$80.00					
PROBATION FEES	15636	DCR-5245-15	D	02/11/20	GUITRON, LUIS MIGUEL	\$50.00					
PROBATION FEES	15638	DCR-5650-17	D	02/11/20	BERRY, ASHLEE RHNEA JEAN	\$45.00					
PROBATION FEES	15639	DCR-5571-17	D	02/12/20	DWYER, ZACARIAH DWAYNE	\$240.00					
PROBATION FEES	15640	CCR-17708	C	02/12/20	ROJAS, SCOTT WAYNE	\$40.00					
PROBATION FEES	15644	CCR-17513	C	02/18/20	FISK, MEGHAN DAWN	\$410.00					
PROBATION FEES	15645	DCR-5412-16	D	02/18/20	VILLANUEVA, PATRIC	\$30.00					
PROBATION FEES	15646	DCR-5263-15	D	02/18/20	SALAZAR, CHRISTINA GRACIE	\$850.00					
PROBATION FEES	15648	DCR-5842-18	D	02/19/20	MARTINEZ, ADRIAN	\$50.00					
PROBATION FEES	15649	DCR-5705-17	D	02/19/20	MEDRANO, MARTIN GONZALO JR	\$100.00					
PROBATION FEES	15650	4793	D	02/20/20	EVERETT, JAMIE RAY	\$100.00					
PROBATION FEES	15651	DCR-4978-13	D	02/24/20	GONZALES, JANIE LOPEZ	\$100.00					
PROBATION FEES	15652	DCR-5490-16	D	02/24/20	CARRASCO, JULIAN PALMA	\$50.00					
PROBATION FEES	15653	DCR-5510-16	D	02/25/20	GARCIA, ARTURO III	\$645.00					
PROBATION FEES	15654	DCR-5809-18	D	02/25/20	ROBLEDO, BRANDON AARON	\$50.00					
PROBATION FEES	15655	DCR-5844-19	D	02/26/20	TAMPLIN, RICHARD HENRY	\$50.00					
PROBATION FEES	15657	DCR--5393-15	D	02/26/20	MOLINA, NAOMI JEAN	\$50.00					
PROBATION FEES	15658	DCR-5205-15	D	02/26/20	ROCHA, GILBERT	\$310.00					
PROBATION FEES	15659	DCR-5807-18	D	02/26/20	SILVAS, ALBERTO	\$350.00					
PROBATION FEES	15661	CCR-17588	C	02/27/20	MEDINA, MOSES LEE	\$65.00					
PROBATION FEES	15662	DCR-5712-18	D	02/28/20	DELEON, JONATHAN EULAIIO	\$200.00					
PROBATION FEES	15663	DCR-5010-13	D	02/28/20	SCOTT, NATHAN RAY	\$100.00					
PROBATION FEES	15664	DCR-5819-18	D	02/28/20	CEBALLOS, EDDIE LUCIO	\$150.00					
PROBATION FEES	15665	DCR-5061-13	D	02/28/20	BARDEN, TRACY GLEN	\$35.00					
PROBATION FEES	15666	DCR-5821-18	D	02/28/20	GARCIA, ANDREA ANN	\$50.00					
PROBATION FEES	15667	DCR-5339-15	D	02/28/20	DELAROSA, NOEL TOBAR	\$100.00					
PROBATION FEES	15669	DCR-5743-18	D	02/28/20	SWEENEY, ROGER ANTHONY	\$325.00					
PROBATION FEES	15670	DCR-5042-13	D	02/28/20	COLLINS, KENNETH WAYNE	\$45.00					
PROBATION FEES	15671	CF-2018-253	T	02/28/20	SIERRA, AARON ALAN	\$50.00					
PROBATION FEES	15672	2017-CR-428	T	02/28/20	SOTO, FELIX RIOS JR	\$50.00					



RECEIPT REPORT BY FEE TYPE  
 FROM 02/01/20 THRU 02/29/20  
 OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PROBATION FEES	15674	DCR-5430-16	D	02/28/20	GOODWIN, GILLIYAN SUMMER	\$50.00
PROBATION FEES	15675	DCR-5409-16	D	02/28/20	QUINTANA, ENEDINA LEA	\$50.00
PROBATION FEES	15676	DCR-5329-15	D	02/28/20	COLLINS, KYRUS	\$30.00
PROBATION FEES	15677	DCR-5700-17	D	02/28/20	SAPIEN, ROCHELLE ANN	\$25.00
PROBATION FEES	15678	DCR-5698-17	D	02/28/20	BENAVIDEZ, MATTHEW ISATAH	\$25.00
PROBATION FEES	15679	DCR-5873-19	D	02/28/20	THORNTON, KYRSTEN MARQAE	\$50.00
FEE TYPE TOTALS						\$8,448.00
TOTAL FELONY						\$6,373.00
TOTAL MISDEMEANOR						\$2,075.00
TOTAL OTHER						\$0.00



RECEIPT REPORT BY FEE TYPE  
 FROM 02/01/20 THRU 02/29/20  
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
TRANSFER FEE	15654	DCR-5809-18	D	02/25/20	ROBLED0, BRANDON AARON	\$50.00
TRANSFER FEE	15656	DCR-5650-17	D	02/26/20	BERRY, ASHLEE RHNEA JEAN	\$100.00
FEE TYPE TOTALS						\$150.00
TOTAL FELONY						\$150.00
TOTAL MISDEMEANOR						\$0.00
TOTAL OTHER						\$0.00

RECEIPT REPORT BY FEE TYPE  
FROM 02/01/20 THRU 02/29/20  
COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE NUMBER CAUSE COURT DATE PAID NAME AMOUNT

Texas A&M AgriLife Extension Service  
 The Texas A&M University System

NAME: Kendra Callahan TITLE: CEA-FCS  
 COUNTY: Lamb MONTH: February YEAR: 2020

**EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT**

Miles traveled: 448

**Selected major activities since last report (February 2020)**

- 2/3 Littlefield 4-H Club Meeting, Handwashing Program given by Agent
- 2/8 Olton Photography Workshop, Olton Area Library
- 2/10 Olton Potluck Supper, Thank You Card Night
- 2/12 Bread-in-a-Bag Program with Littlefield ISD Kindergarten
- 2/13 Area Cluster Meeting with Castro, Bailey, and Parmer County Agents
- 2/19 Food Handlers Certification Class, Shelby's Bridge, Sudan (Assisted Health Agent, Courtney Lowe)
- 2/20 FCCLA Mystery Basket Contest Judge, Lubbock
- 2/22 Littlefield Community Service / Fundraising Event: Pickup pecans for Lamb County residents to be shelled in Lubbock, frozen over the summer, and used for Fall fundraising.
- 2/24 Fashion and Interior Design Workshop #1: Learned the parts of a sewing machine, practiced sewing straight on paper, and made scrunchies and bookmarks.
- 2/25 Duds to Dazzle Workshop, Lubbock County Extension Office Health Summit, Lubbock
- 2/26 Health Summit, Lubbock
- 2/27 Health Summit, Lubbock

**Major plans for next month: (March 2020)**

- All Month-Preparation for Ag Awareness Day
- 3/2 Olton 4-H Club Meeting
- 3/5 Texas Extension Association for Family and Consumer Sciences Meeting, Lubbock Sudan 4-H Club Meeting Fashion & Interior Design Workshop #2: Storyboards
- 3/6 Youth Mental Health First Aid Training for Buckner employees, Lubbock
- 3/7 Wildlife Adventure Event, Caprock Canyons State Park
- 3/9 Littlefield 4-H Club Meeting
- 3/10 Olton Clothing Project, Olton Sewing Lab
- 3/11 County 4-H Photography Contest Entries Due
- 3/12 Fashion & Interior Design Workshop #3: Duds to Dazzle
- 3/17 Olton Clothing Project, Olton Sewing Lab
- 3/24 Olton Clothing Project, Olton Sewing Lab



- 3/26 Spring Texas Extension Education Association Meeting, Lubbock
- 3/27 District Photography Contest entries due
- 3/30 County Fashion Show
- 3/31 Olton Clothing Project, Olton Sewing Lab

**Extension Mileage and Travel Report to County Commissioners Court**

Date	Monthly Travel	Miles	Meals	Lodging
2/8	Olton Photography Workshop, Library	104		
2/19	Food Handlers Certification Class, Sudan	32		
2/20	FCCLA Contest Judging, Lubbock	104		
2/25	Duds to Dazzle Workshop / Health Summit, Lubbock	104		
2/26	Health Summit	104		
<b>GRAND TOTAL OF MILES, MEALS &amp; LODGING</b>		448		

Other expenses:  
**I hereby certify this is a true and correct report of travel (mileage) and other expenses incurred by me in performance of my official duties for the month shown.**

**Date:** March 1, 2020 **Signed:** Kendra Callahan

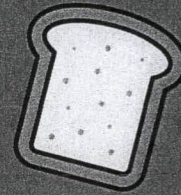
Educational programs of the Texas AgriLife Extension Service are open to all people without regard to race, color, sex, disability, religion, age, or national origin. The Texas A&M University System, U.S. Department of Agriculture, and the County Commissioners Courts of Texas Cooperating

# Texas A&M AgriLife Extension Family & Community Health

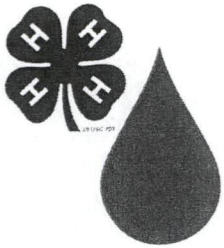
□ — **MAKING AN IMPACT - FEBRUARY 2020** — □

**80 STUDENTS**

participated in the Bread-in-a-Bag program at Littlefield Kintergarden. Each student made a loaf of bread to be baked in the school cafeteria and taken home with them. The goal of this program is to introduce students to food science and basic food safety techniques at a young age.



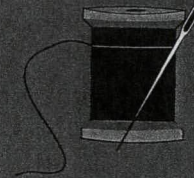
**YOUTH 23**



4-H youth participated in a Hand Washing program at the Littlefield 4-H Club meeting. The purpose of this program is to teach the transmission of germs and importance of hand washing, especially in the winter season. Agent shook hands with each child after applying "Glo-Germ" lotion that glows under a black light. Youth looked at their hands after shaking the agent's hand and again after washing their hands.

**17 YOUTH & PARENTS**

attended the Fashion & Interior Design Workshop focusing on sewing basics. Kathy Lostroh, parent of Lamb County 4-H'er Claire Lostroh, gave a presentation on the parts of the sewing machine. Claire led participants in making their own scrunchies. Agent led participants in making elastic bookmarks.



**POUNDS 182**



of pecans were picked up by six Littlefield 4-H families on Saturday, February 22 after it was noted that several residents of the county needed help clearing their yards of an abundance of pecans. These pecans were delivered to Lubbock for shelling and will be used in Fall fundraising events.

TEXAS A&M  
**AGRI LIFE**  
EXTENSION

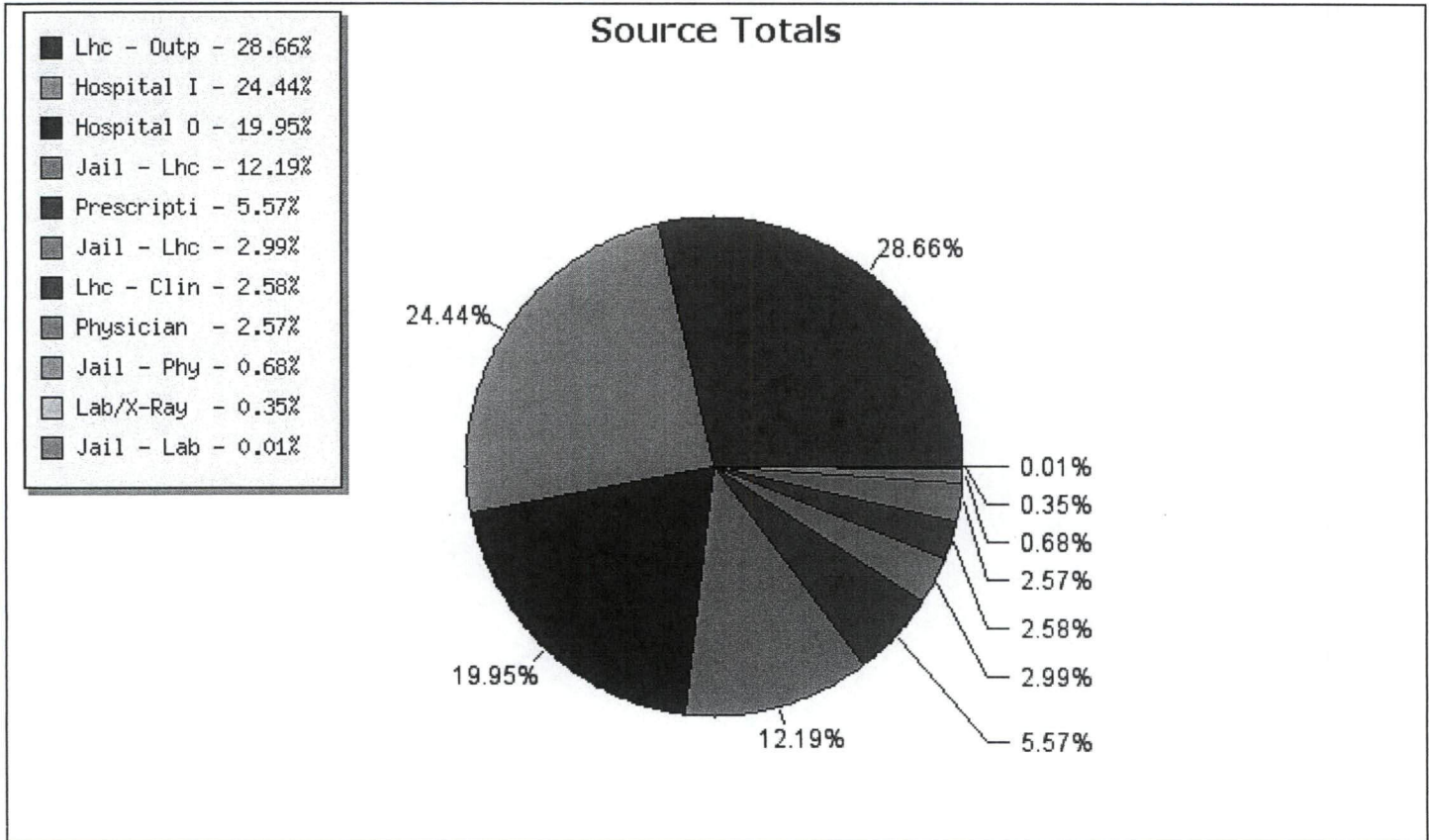
For more information and updates, please follow our Facebook page, Lamb County Extension and 4-H.

Texas A&M AgriLife Extension is an equal opportunity employer and program provider. The Texas A&M University System, U.S. Department of Agriculture, and the County Commissioners Courts of Texas Cooperating



**Source Totals for Batch Dates 02/01/2020 through 02/29/2020**

Lhc - Outpatient	28.66%	\$16,032.19
Hospital In-Patient	24.44%	\$13,669.73
Hospital Out-Patient	19.95%	\$11,160.43
Jail - Lhc Outpatient	12.19%	\$6,818.72
Prescription Drugs	5.57%	\$3,115.86
Jail - Lhc Clinic	2.99%	\$1,674.00
Lhc - Clinic	2.58%	\$1,442.00
Physician Services	2.57%	\$1,439.17
Jail - Physician Services	0.68%	\$378.68
Lab/X-Ray	0.35%	\$197.28
Jail - Lab/X-Ray	0.01%	\$8.29
<b>Total Expenditures</b>		<b>\$55,936.35</b>



**Entry Statistics for Entry Dates 02/01/2020 through 02/29/2020**

Clients Entered	21
Rapid Reg. Entered	5
Vendors Entered	0
Worksheets Entered	6
Invoices Entered	139



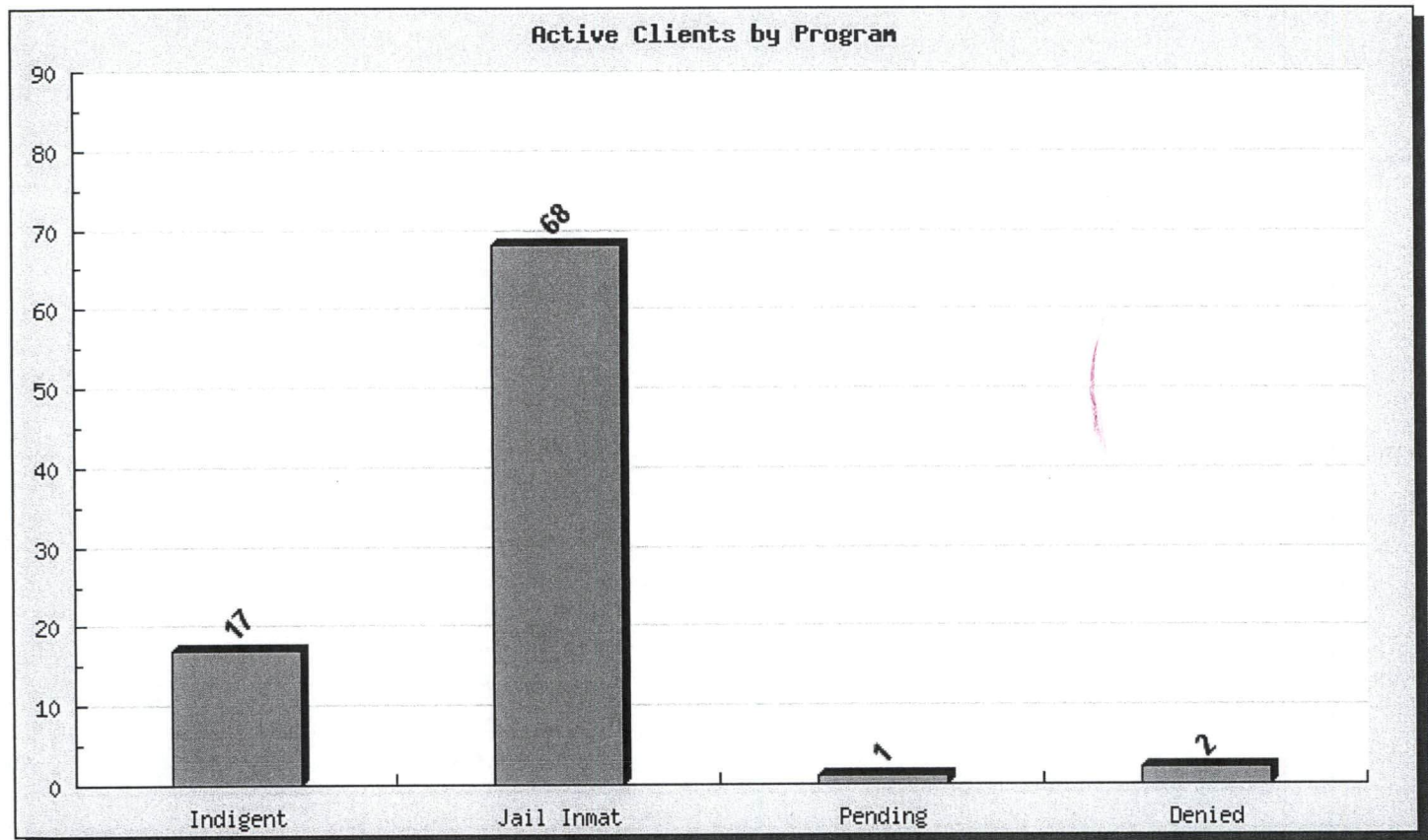
**Void Statistics for Void Dates 02/01/2020 through 02/29/2020**

Clients Voided	0
Vendors Voided	0
Rapid Reg. Voided	0
Invoices Voided	1

**Active Clients by Program for Eligibility Dates 02/01/2020 through 02/29/2020**

Indigent	17
Jail Inmate	68
Pending	1
Denied	2

**Total Clients By Program** **88**



**Appointments Scheduled by Type for Appointment Dates 02/01/2020 through 02/29/2020**

New Appointment	2
Renewal	4

**Total Appointments Scheduled** **6**

2019-2020 PUBLIC ASSISTANCE ROSTER FEBRUARY

DATE	CASE #	PAY TO	WATER	ELECT	RENT	GAS	PROPANE	CREMATION	ASSIST #
02/03/20	20015	STACIE STYRON			\$ 200.00				2
02/03/20	20016	LFD MANOR APT			\$ 200.00				1
02/04/20	20017	CITY OF LFD	\$ 100.00						2
02/10/20	20018	CITY OF LFD	\$ 97.50						1
02/13/20	20019	CITY OF LFD	\$ 100.00						1
02/21/20	20020	CITY OF OLTON	\$ 70.21						1
02/21/20	20021	CITY OF LFD	\$ 100.00						1
			\$ 467.71		\$ 400.00				\$ 867.71