

April 2020

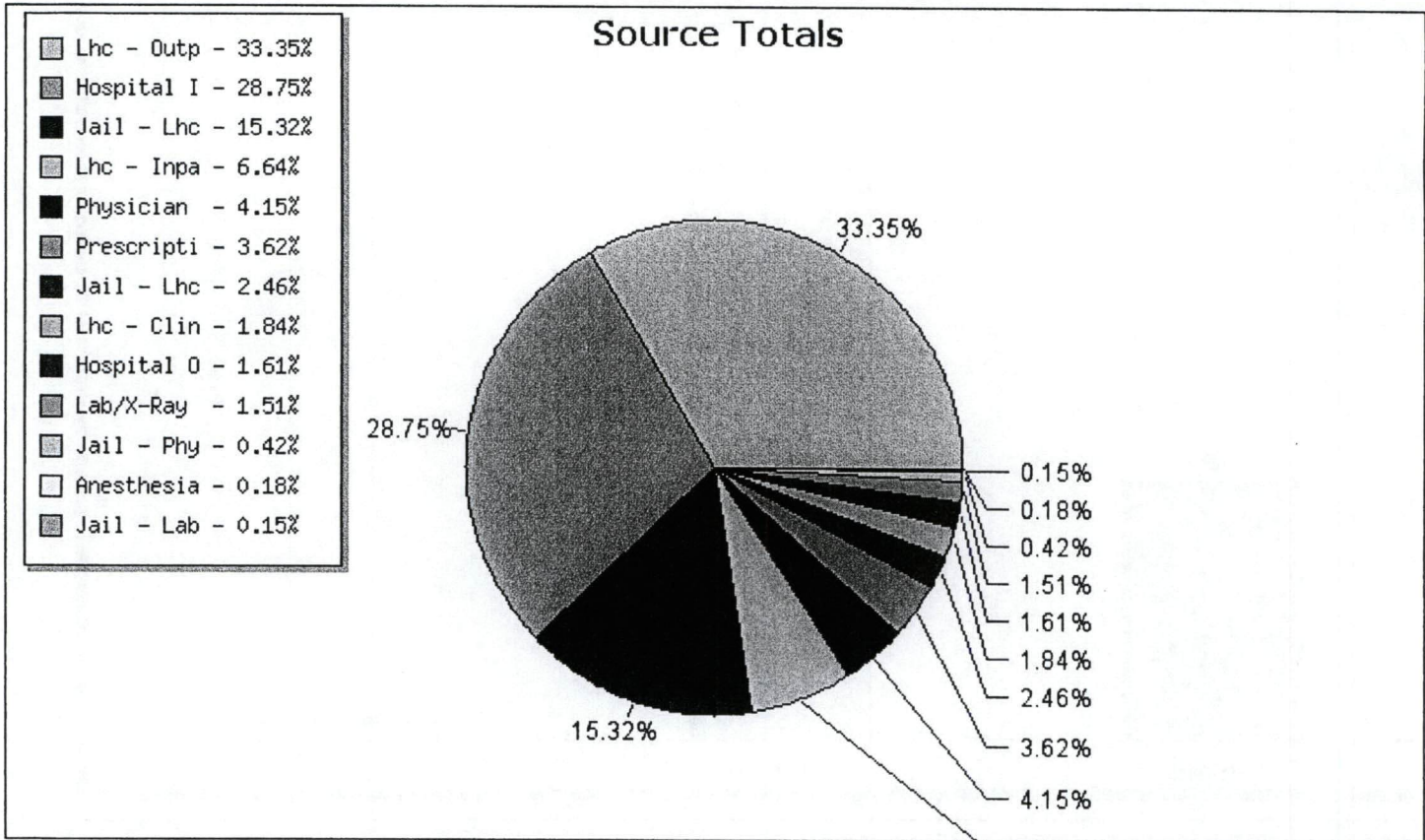
APRIL 6, 2020---MAY 1, 2020
MOTOR VEHICLE REGISTRATION REPORT

LOCAL	4-6/10-2020	960.00	LAMB COUNTY	LOCAL	5,360.00
	4-13/17-2020	1,030.00		COMMISSION	-
	4-20/24-2020	1,510.00		REGISTRATION	43,209.51
	4-27/5-1-2020	1,860.00		TOTAL	48,569.51
TOTAL		5,360.00	STATE		1,192.40
COMMISSION	4-6/10-2020	-			1,339.50
	4-13/17-2020	-			1,955.50
	4-20/24-2020	-			2,237.65
	4-27/5-1-2020	-		TOTAL	6,725.05
TOTAL		-			
REGISTRATION	4-6/10-2020	11,810.38			48,569.51
	4-13/17-2020	7,167.72			6,725.05
	4-20/24-2020	10,729.45			
	4-27/5-1-2020	13,501.96		GRAND TOTAL	55,294.56
TOTAL		43,209.51			
STATE	4-6/10-2020	1,192.40			
	4-13/17-2020	1,339.50			
	4-20/24-2020	1,955.50			
	4-27/5-1-2020	2,237.65			
TOTAL		6,725.05			
TOTALS	4-6/10-2020	13,962.78			
	4-13/17-2020	9,537.22			
	4-20/24-2020	14,194.95			
	4-27/5-1-2020	17,599.61			
GRAND TOTAL		55,294.56			

Source Totals for Batch Dates 04/01/2020 through 04/30/2020

Lhc - Outpatient	33.35%	\$30,881.55
Hospital In-Patient	28.75%	\$26,618.58
Jail - Lhc Outpatient	15.32%	\$14,181.27
Lhc - Inpatient Services	6.64%	\$6,143.45
Physician Services	4.15%	\$3,839.86
Prescription Drugs	3.62%	\$3,349.94
Jail - Lhc Clinic	2.46%	\$2,280.00
Lhc - Clinic	1.84%	\$1,707.00
Hospital Out-Patient	1.61%	\$1,492.26
Lab/X-Ray	1.51%	\$1,394.72
Jail - Physician Services	0.42%	\$391.52
Anesthesia Services	0.18%	\$170.01
Jail - Lab/X-Ray	0.15%	\$137.39

Total Expenditures \$92,587.55



Entry Statistics for Entry Dates 04/01/2020 through 04/30/2020

Clients Entered	7
Rapid Reg. Entered	2
Vendors Entered	0
Worksheets Entered	6
Invoices Entered	129

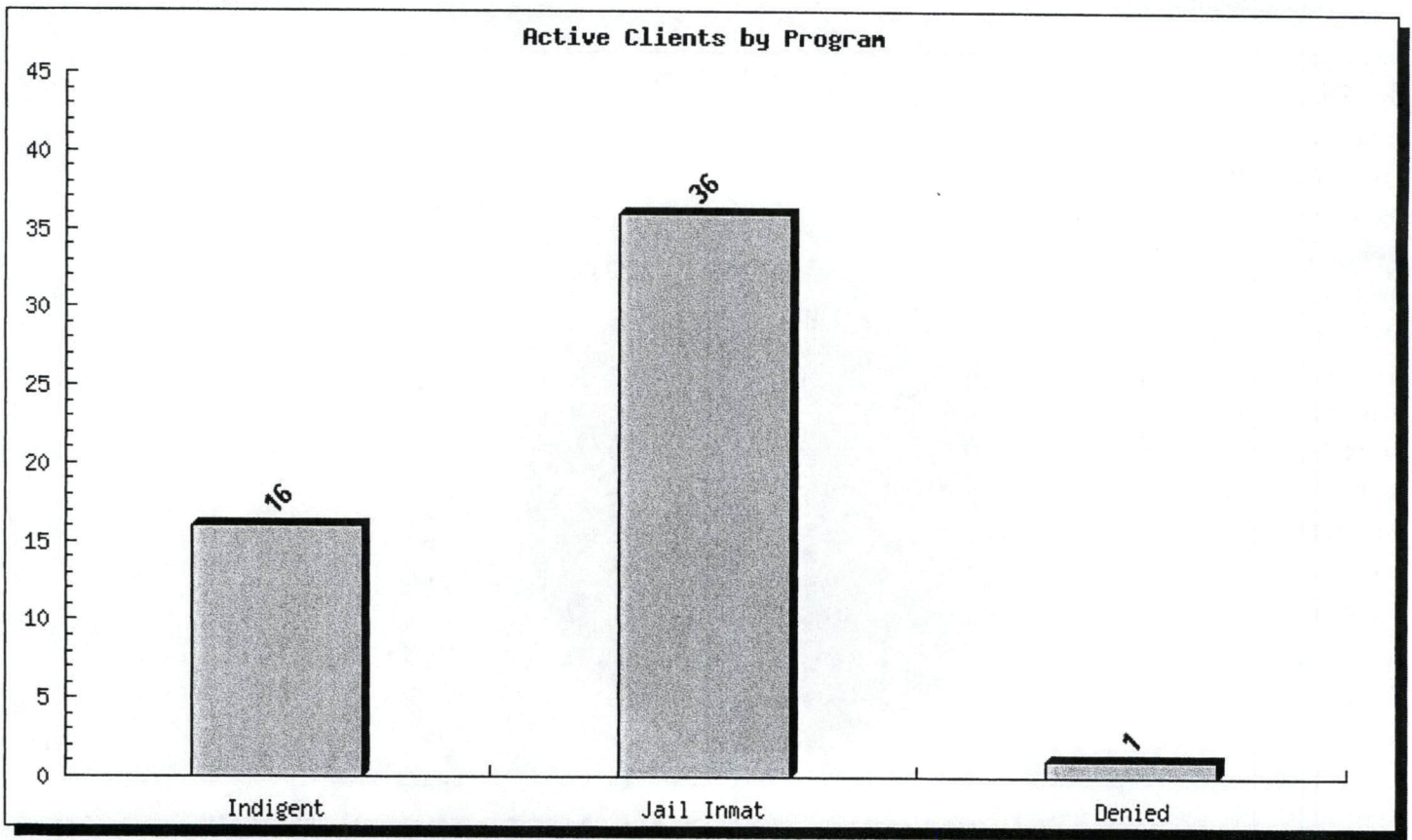
Void Statistics for Void Dates 04/01/2020 through 04/30/2020

Clients Voided	0
Vendors Voided	0
Rapid Reg. Voided	0
Invoices Voided	2

Active Clients by Program for Eligibility Dates 04/01/2020 through 04/30/2020

Indigent	16
Jail Inmate	36
Denied	1

Total Clients By Program **53**



Appointments Scheduled by Type for Appointment Dates 04/01/2020 through 04/30/2020

New Appointment	1
Renewal	3

Total Appointments Scheduled **4**

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

NAME: Kendra Callahan **TITLE:** CEA-FCH
COUNTY: Lamb **MONTH:** April **YEAR:** 2020

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled: See note on Pg. 2

Selected major activities since last report (March 2020)

- All Month-Preparation for Virtual Ag Awareness Day
- Weekly 4-H Updates and Resources Sent via Email
- All Month-Plan and Share Resources to Moving into Healthy Habits Facebook Group
- 4/1 Mindful Eating / Dining Dilemmas Committee Meeting, Microsoft Teams
- 4/2 AgriLife Reporting Training, Zoom
- 4/6 Moving into Healthy Habits program, Challenge Kickoff Facebook Live
- 4/7 District 2 Weekly Covid Update
- 4/9 Livestock Skill-a-Thon Training, Microsoft Teams
 Coffee & A Convo, D-2 4-H Updates
- 4/14 Meeting with Regional Program Leader, Mandi Seaton, to create plans for 2020
- 4/15 Moving into Healthy Habits, Meal Planning Facebook Live Event
- 4/16 Coffee & a Convo, D-2 4-H Updates
- 4/17 Covid-19 Weekly Digest w/ State Leadership Team
 CARES Act Webinar
- 4/21 Moving into Healthy Habits, Modifying Recipes Facebook Live w/Courtney Lowe 4/23 District 2 Covid Response Mtg w/ District Extension Administrator, Michael Clawson 4/24 Covid-19 Weekly Digest w/ State Leadership Team
 Webinar with State Leadership Team and Director, Dr. Hyde
 Moving into Healthy Habits Planning Meeting w/Courtney Lowe and Wendy Hazzard to prep for upcoming Mindfulness FB Live event
- 4/28 Newspaper Article, Mindfulness
 Moving into Healthy Habits Facebook Live Event, Mindfulness
- 4/29 Mindful Eating / Dining Dilemmas Committee Meeting, Microsoft Teams
- 4/30 Lamb County Departmental Meeting
 District 2 Council Training, Microsoft Teams

Major plans for next month: (May 2020)

- TBA Lamb County 4-H Virtual Fashion Show
- 5/7 District 2 TEA4HA Meeting
 District 2 TEAFCS Meeting
- 5/8 Lamb County 4-H Photography Judging
- 5/11 Spring Administrative Meeting, District 2 Day 1
- 5/12 District 2 4-H Photography Contest (Virtual)
- 5/14 Spring Administrative Meeting, District 2 Day 2
- 5/18 District 2 4-H Storyboard Contest (Virtual)
- 5/18 Virtual Ag Awareness Day, Lamb County 4th Graders

Extension Mileage and Travel Report to County Commissioners Court

Date	Monthly Travel	Miles	Meals	Lodging
	Because of face-to-face programming			
	restrictions, travel in April has been restricted			
	to only trips from home to office.			
GRAND TOTAL OF MILES, MEALS & LODGING				

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: May 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 - APRIL 2020



8

4-H'ERS

submitted videos to be used in the Virtual Ag Awareness Day video that will be created for Lamb County 4th Graders. Topics we have received from our 4-H youth so far:

- **COTTON:** Two siblings chose to share about cotton, their favorite fabric to use in their Fashion & Interior Design projects.
- **HEIFER CARE:** Two siblings chose to show their daily routine in caring for their heifers.
- **HOG CARE AND SHOWMANSHIP:** Another set of siblings shared how they care for and show their hogs.
- **"APPLE DENTURES" SNACK:** A 4-H'er and his mother made a healthy and fun snack together.
- **DAY ON THE FARM:** This 4-H'er showed us a day at his farm - from cotton to chickens to fixing sprinklers!

We are excited to work with Farm Bureau to share Virtual Ag Awareness Day with 4th Graders.



PEOPLE 55



became members of our Facebook Group, 2020 Moving into Healthy Habits. This program started at the beginning of April with a purpose to pursue healthy habits during this time. Our routines have been disrupted, so why not use this time to make NEW routines?! Our hope is to walk out of the Covid-19 season healthier than when we walked into it. The program includes Facebook Live events, check-ins, encouragement, and resources for healthy habit development.

212+ MASKS

have been sewn by Lamb County 4-H families to be donated to local and area hospitals, nursing homes, and medical facilities facing low supplies during the COVID-19 pandemic in March and April. This number only reflects numbers that have been reported. Therefore, this number is lower than the true number of masks that have been donated by our volunteers.



April 2020

J.P. #1
Money Distribution Report

Receipt	Cause/Defendant		Codes\Amounts											Total
3093	2020-009	04-06-2020	CCC	38.27	SAF	3.09	LCCC	8.64						50.00
	BAUTISTA, ASHLEY RENE Money Order													
3094	2020-012	04-18-2020	CCC	62.00	SAF	5.00	LCCC	14.00	LTFC	3.00	STF1	50.00		145.00
	JACKSON, TYREESE DEZMON Money Order													
3095	2020-014	04-27-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	101.00	LTFC	3.00		235.00
	GIESBRECHT, ALEX DMITRY Credit Card													

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	10.03	90.24	100.27
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	2	22.64	0.00	22.64
COST SAF STATE ARREST FEE	2	6.47	1.62	8.09
FEES DDCF DEFENSIVE DRIVING FEE	1	11.00	0.00	11.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	1	3.00	0.00	3.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	1	2.00	48.00	50.00
Money Totals	2	55.14	139.86	195.00
The following totals represent - Transfers Collected				
COST CCC CONSOLIDATED COURT COSTS	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
FEES DDCF DEFENSIVE DRIVING FEE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
Transfer Totals	0	0.00	0.00	0.00
The following totals represent - Jail Credit and Community Service				
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST 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
FEES DDCF DEFENSIVE DRIVING FEE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
Credit Totals	0	0.00	0.00	0.00
The following totals represent - Credit Card Payments				
COST CCC CONSOLIDATED COURT COSTS	1	6.20	55.80	62.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	1	14.00	0.00	14.00
COST SAF STATE ARREST FEE	1	4.00	1.00	5.00
FEES DDCF DEFENSIVE DRIVING FEE	0	0.00	0.00	0.00
FINE FINE FINE	1	101.00	0.00	101.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	1	3.00	0.00	3.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	1	2.00	48.00	50.00
Credit Card Totals	1	130.20	104.80	235.00
The following totals represent - Combined Money				
COST CCC CONSOLIDATED COURT COSTS	3	16.23	146.04	162.27
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	3	36.64	0.00	36.64
COST SAF STATE ARREST FEE	3	10.47	2.62	13.09
FEES DDCF DEFENSIVE DRIVING FEE	1	11.00	0.00	11.00
FINE FINE FINE	1	101.00	0.00	101.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	2	6.00	0.00	6.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	2	4.00	96.00	100.00
Money Totals	3	185.34	244.66	430.00
The following totals represent - Combined Money and Credits				
COST CCC CONSOLIDATED COURT COSTS	3	16.23	146.04	162.27
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	3	36.64	0.00	36.64
COST SAF STATE ARREST FEE	3	10.47	2.62	13.09
FEES DDCF DEFENSIVE DRIVING FEE	1	11.00	0.00	11.00
FINE FINE FINE	1	101.00	0.00	101.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	2	6.00	0.00	6.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	2	4.00	96.00	100.00
Report Totals	3	185.34	244.66	430.00

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
01-01-2004	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
01-01-2020	Cash & Checks Collected	53.00	131.00	11.00	0.00	0.00	0.00	195.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	154.00	81.00	0.00	0.00	0.00	0.00	235.00
	Total of all Collections	207.00	212.00	11.00	0.00	0.00	0.00	430.00
TOTALS	Cash & Checks Collected	53.00	131.00	11.00	0.00	0.00	0.00	195.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	154.00	81.00	0.00	0.00	0.00	0.00	235.00
	Total of all Collections	207.00	212.00	11.00	0.00	0.00	0.00	430.00

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	3	162.27	16.23	146.04
01-01-04 - 12-31-19	0	0.00	0.00	0.00
09-01-91 - 12-31-03	0	0.00	0.00	0.00
Bail Bond Fee	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
State Traffic Fine (prior 09-01-19)	0	0.00	0.00	0.00
State Traffic Fine (eff. 09-01-19)	2	100.00	4.00	96.00
Intoxicated Driver Fine	0	0.00	0.00	0.00
Prior Mandatory Costs (JRF, IDF, JS)	0	0.00	0.00	0.00
Moving Violation Fees	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
Truancy Prevention and Diversion Fund	0	0.00	0.00	0.00
Failure to Appear/Pay Fees	0	0.00	0.00	0.00
Time Payment 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
Section II: As Applicable				
Peace Officer Fees	3	13.09	10.47	2.62
Motor Carrier Weight Violations	0	0.00	0.00	0.00
Driving Record Fee	0	0.00	0.00	0.00
Report Sub Total	8	275.36	30.70	244.66
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	0	0.00	0.00	0.00
CF: Judicial & Court Pers. Training Fee	0	0.00	0.00	0.00
Report Sub Total	0	0.00	0.00	0.00
Total Due For This Period	8	275.36	30.70	244.66

ADULT PROBATION

April 1-30, 2020

CASELOAD

600-4141 - FELONY ADMINISTRATIVE FEES	\$	0.00
600-4137 - FELONY DRUG TEST FEES	\$	105.00
600-4140 - FELONY EXTENSION FEES	\$	548.20
600-4138 - FELONY PRE-TRIAL FEES	\$	200.00
600-4136 - FELONY PROBATION FEES	\$	6190.00
600-4139 - FELONY TRANSFER FEE	\$	50.00
TOTAL FELONY FEES COLLECTED	\$	7093.20

600-4141 - MISDEMEANOR ADMINISTRATIVE FEES	\$	0.00
600-4131 - MISDEMEANOR DRUG TEST FEES	\$	25.00
600-4132 - MISDEMEANOR EXTENSION FEES	\$	100.00
600-4133 - MISDEMEANOR PRE-TRIAL FEES	\$	30.00
600-4130 - MISDEMEANOR PROBATION FEES	\$	1707.00
600-4134 - MISDEMEANOR TRANSFER FEE	\$	0.00
TOTAL MISDEMEANOR FEES COLLECTED	\$	1862.00

600.01 - GRAND TOTAL OF THIS DEPOSIT **\$ 8955.20**

DAILY RECEIPT REPORT
FOR 04/01/20 THRU 04/30/20

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
15791	DCR-5702-17	PADILLA, ISAIAH TOMAS	50.00	IH	DCR-5702-1720200401132	04/01/20	LF	L	08:28A
15792	DCR-5760-18	HOLMES, MICHAEL JAMES	50.00	IH	DCR-5760-1820200401134	04/01/20	LF	L	08:47A
15793	DCR-5339-15	DELAROSA, NOEL TOBAR	100.00	IH	DCR-5339-1520200401142	04/01/20	MF	L	09:26A
15794	DCR-5520-16	MONTOYA, MATTHEW LEE	50.00	IH	DCR-5520-1620200401145	04/01/20	LF	L	09:59A
15795	DCR-5710-18	TAFOLLA, JOSE RAMIREZ	50.00	IH	DCR-5710-1820200401150	04/01/20	ML	L	10:02A
15796	DCR-5828-18	GRIGGS, ANTONWON JAROLD	50.00	IH	DCR-5828-1820200401181	04/01/20	LF	L	01:12P
15797	DCR-5705-17	MEDRANO, MARTIN GONZAL	100.00	IH	DCR-5705-1720200401184	04/01/20	LF	L	01:43P
15798	DCR-5805-18	NESBITT, GEORGE EDWARD	50.00	IH	DCR-5805-1820200401200	04/01/20	MF	L	03:09P
15799	DCR-5529-16	TOVAR, JOSE MANUEL JR	50.00	IH	DCR-5529-1620200401200	04/01/20	LF	L	03:10P
15800	CCR-17642	LIKES, DANIEL WAYNE	60.00	IH	CCR-176422020040120173	04/01/20	MF	L	03:18P
15801	DCR-5621-17	NORD, LANCE ANDREW	20.00	IH	DCR-5621-1720200401203	04/01/20	LF	L	03:32P
15802	DCR-5862-19	HERNANDEZ, LUCAS ALEJA	50.00	IH	DCR-5862-1920200401210	04/01/20	LF	L	04:04P
15803	DCR-5912-19	HERNANDEZ-MENDIAZ, OSC	50.00	CR	DCR-5912-1920200402022	04/01/20	WEB	L	
15804	4867	TIJERINA, MICHAEL LUIS	100.00	IH	4867202004021341190173	04/02/20	LF	L	08:42A
15805	CCR-17538	CERECERES-MORALES, SER	50.00	MO	19100869217	04/02/20	MF	L	09:51A
15806	CCR-17685	DELOSSANTOS, EUGENIO J	50.00	IH	CCR-176852020040215295	04/02/20	LF	L	10:31A
15807	DCR-5706-17	ESQUIBEL, GILBERTO CAS	100.00	IH	DCR-5706-1720200402155	04/02/20	MF	L	10:51A
15808	DCR-5787-18	WORMLY, WELTON LEON	70.00	IH	DCR-5787-1820200402155	04/02/20	LF	L	10:59A
15809	DCR-5653-17	CHAVIRA, DELORES IBANE	50.00	IH	DCR-5653-1720200402184	04/02/20	LF	L	01:47F
15810	CCR-17610	LONGORIA, JESSIE NICH0	40.00	IH	CCR-176102020040220040	04/02/20	MF	L	03:06F
15811	DCR-5700-17	SAPIEN, ROCHELLE ANN	50.00	IH	DCR-5700-1720200402201	04/02/20	LF	L	03:13F
15812	DCR-5698-17	BENAVIDEZ, MATTHEW ISA	50.00	IH	DCR-5698-1720200402201	04/02/20	LF	L	03:14F
15813	DCR-5624-17	DURAN, MARTIN JR	50.00	CR	DCR-5624-1720200402153	04/02/20	WEB	L	
15814	CCR-17550	WEST, STEPHEN AUSTIN	50.00	CR	CCR-175502020040216183	04/02/20	WEB	L	
15815	B20695-1803	HERNANDEZ, ERIC	10.00	CR	B20695-180320200402203	04/02/20	WEB	L	
15816	DCR-5797-18	LOPEZ, RUBEN GARCIA JR	50.00	CA		04/03/20	LF	L	08:59A
15817	DCR-5203-14	GARCIA, JOEY FELCIANO	50.00	IH	DCR-5203-1420200403142	04/03/20	LF	L	09:24A
15818	CCR-17623	CAMPOS, CARLOS ADRIAN	50.00	MO	64068738	04/03/20	LF	L	09:28A
15819	DCR-5827-18	ALVARADO, ISAAC VIGIL	50.00	MO	044084288	04/03/20	LF	L	09:31A
15820	DCR-5245-15	GUITRON, LUIS MIGUEL	50.00	IH	DCR-5245-1520200403161	04/03/20	MF	L	11:15A
15821	CCR-17522	DURAN, ANDREW CHRIS JR	50.00	IH	CCR-175222020040318142	04/03/20	MF	L	01:16F

DAILY RECEIPT REPORT
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USER: ALL
LOCATION: ALL
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PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
15822	DCR-5803-18	KELTON, SHAUN MICHAEL	50.00	CA		04/03/20	MF	L	02:49P
15823	DCR-5915-19	SAMARRON, CRYSTAL YVET	100.00	CA		04/03/20	ML	L	03:24P
15824	DCR-5821-18	GARCIA, ANDREA ANN	25.00	CR	DCR-5821-1820200403145	04/03/20	WEB	L	
15825	CCR-17542	EVANS, DEREK LEE	50.00	CR	CCR-175422020040522324	04/05/20	WEB	L	
15826	DCR-5201-14	HERNANDEZ, ESTHER	40.00	MO	19050313413	04/06/20	MF	L	10:05A
15827	CCR-17562	VILLAGRAN, CARLOS ALEX	50.00	MO	63984514	04/06/20	MF	L	10:11A
15828	CCR-17415	SHORT, MICAH PATRIC	50.00	MO	19032992611	04/06/20	MF	L	10:13A
15829	CCR-17423	CAMARGO, VICKIE GAIL	50.00	MO	69785871694	04/06/20	MF	L	10:17A
15830	DCR-5770-18	MENDEZ, GUADALUPE	75.00	MO	26577006028	04/06/20	MF	L	10:21A
15831	CCR-17352	GRIFFITH, SAMANTHA JOL	50.00	MO	11756	04/06/20	MF	L	10:27A
15832	DCR-5869-19-PT	RODRIGUEZ, CHRISTINA D	75.00	IH	DCR-5869-1920200406163	04/06/20	MF	L	11:37A
15833	DCR-5635-17	SALAS, JUAN ALBERTO	100.00	IH	DCR-5635-1720200406191	04/06/20	MF	L	02:17F
15834	DCR-5942-19	FLORES, MISAEAL	100.00	IH	DCR-5942-1920200406193	04/06/20	MF	L	02:33F
15835	DCR-5804-18	CLAYTON, JUSTIN ALLEN	50.00	MO	088721368	04/07/20	LF	L	09:08A
15836	DCR-5455-16	SHENKIN, MELISSA KAYE	60.00	IH	DCR-5455-1620200407144	04/07/20	LF	L	09:49A
15837	DCR-5590-17	IVERY, JAMES EARL	50.00	IH	DCR-5590-1720200407151	04/07/20	LF	L	10:14A
15838	PT-19	MILLS, DALANEY NKAY	30.00	IH	PT-1920200407163638032	04/07/20	LF	L	11:37A
15839	DCR-5286-15	SIMMONS, TREMAIN DESHA	50.00	IH	DCR-5286-1520200407164	04/07/20	LF	L	11:42A
15840	CCR-17729	FRIDAY, AUSTIN BLAKE	50.00	IH	CCR-177292020040721260	04/07/20	ML	L	04:27F
15841	DCR-5523-16	MARTINEZ, NICKOLAS	50.00	IH	DCR-5523-1620200407213	04/07/20	ML	L	04:35F
15842	DCR-5646-17	GONZALES, YOLANDA	50.00	MO	073685173	04/08/20	LF	L	11:34A
15843	CCR-17755	POLK, SEAN MATTHEW	100.00	CR	CCR-177552020040818392	04/08/20	WEB	L	
15844	DCR-5249-15	SALAS, MARK LYDELL JR	388.20	CR	DCR-5249-1520200408230	04/08/20	WEB	L	
15845	CCR-17664	GONZALES, ADAM PAUL JR	50.00	MO	51407301227	04/09/20	MF	L	10:13A
15846	CCR-17755	POLK, SEAN MATTHEW	50.00	CK	1006	04/09/20	MF	L	10:21A
15847	DCR-5768-18	ESQUIVEL, ESTEBAN JR	50.00	MO	64114642	04/09/20	MF	L	10:27A
15848	DCR-5519-16	MARTINEZ, NICHOLAS TRI	35.00	CA		04/09/20	LF	L	02:15F
15849	DCR-5528-16	LUNA, GILBERT JR	60.00	CR	DCR-5528-1620200410192	04/10/20	WEB	L	
15850	CCR-17664	GONZALES, ADAM PAUL JR	110.00	MO	200403793120	04/13/20	LF	L	09:26A
15851	CCR-17538	CERECERES-MORALES, SER	95.00	MO	100869243	04/13/20	LF	L	10:27A
15852	4756	BARAJAS, AGUSTIN ELIAS	60.00	IH	4756202004131822362035	04/13/20	MF	L	01:23F

DAILY RECEIPT REPORT
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RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
15853	DCR-5329-15	COLLINS, KYRUS	35.00	CR	DCR-5329-1520200413123	04/13/20	WEB	L	
15854	DCR-5387-15	CASTILLO, JACULIN RAQ	1,000.00	CR	DCR-5387-1520200413142	04/13/20	WEB	L	03:37P
15855	CCR-17696	ROSS, ROBERT DUPREE	50.00	CA		04/14/20	LF	L	
15856	DCR-5809-18	ROBLEDO, BRANDON AARON	100.00	CR	DCR-5809-1820200414124	04/14/20	WEB	L	
15857	CCR-17381	ELLIOTT, MIKHAEL JUSTI	50.00	CR	CCR-173812020041421534	04/14/20	WEB	L	
15858	DCR-5505-16	ENRIQUEZ, JUAN JR	100.00	IH	DCR-5505-1620200415144	04/15/20	LF	L	09:50A
15859	DCR-5806-18	DAY, ERIC LEE	50.00	MO	209521438159	04/15/20	LF	L	11:00A
15860	DCR-5776-18	LYKINS, CHRISTIAN LEE	200.00	IH	DCR-5776-1820200415181	04/15/20	MF	L	01:21P
15861	DCR-5897-19	ESTRADA, MARSHALL CLAY	50.00	IH	DCR-5897-1920200415214	04/15/20	MF	L	04:49P
15862	4863	MARQUEZ, FAUSTIO	100.00	CA		04/15/20	MF	L	04:52P
15863	CCR-17694	RIOS, GEORGE ALLEN	50.00	MO	19085699737	04/16/20	MF	L	09:14A
15864	DCR-5627-17	POLANDO, PRICILLA DESI	50.00	IH	DCR-5627-1720200416211	04/16/20	LF	L	04:15F
15865	DCR-5010-13	SCOTT, NATHAN RAY	50.00	IH	DCR-5010-1320200417142	04/17/20	LF	L	09:29A
15866	DCR-5587-17	GONZALES, KOLTON FILIP	100.00	IH	DCR-5587-1720200417144	04/17/20	LF	L	09:42A
15867	4793	EVERETT, JAMIE RAY	100.00	CA		04/17/20	LF	L	11:18A
15868	DCR-5664-17	MUNIZ-GARCIA, JORGE AL	50.00	IH	DCR-5664-1720200417185	04/17/20	MF	L	01:53P
15869	DCR-5794-18	COLLINS, LABREA MONIQU	200.00	CR	DCR-5794-1820200417061	04/17/20	WEB	L	
15870	DCR-5242-15	CONLEY, DANNY	55.00	CR	DCR-5242-1520200417220	04/17/20	WEB	L	
15871	DCR-5774-18	MONTEMAYOR, VIANCA MAR	50.00	CR	DCR-5774-1820200417220	04/17/20	WEB	L	
15872	DCR-5873-19	THORNTON, KYRSTEN MARQ	40.00	IH	DCR-5873-1920200420143	04/20/20	LF	L	09:34A
15873	CCR-17423	CAMARGO, VICKIE GAIL	50.00	MO	69785871980	04/20/20	LF	L	09:48A
15874	DCR-5628-17	ESTRADA, ADAM RAY	50.00	IH	DCR-5628-1720200420215	04/20/20	MF	L	04:57F
15875	DCR-5517-16	JUAREZ, JUAN JR	50.00	IH	DCR-5517-1620200421154	04/21/20	ML	L	10:46A
15876	4827	HINOJOSA, CATHLEEN	100.00	IH	4827202004211833081577	04/21/20	LF	L	01:34F
15877	CCR-17616	TOVAR, DEREK	50.00	IH	CCR-176162020042120435	04/21/20	ML	L	03:45F
15878	DCR-5491-16	CORONADO, ISABEL	30.00	CA		04/22/20	MF	L	02:07F
15879	DCR-5367-15	BROWN, SHANE GAGE	50.00	MO	9598400772	04/23/20	MF	L	09:23A
15880	DCR-5367-15	BROWN, SHANE GAGE	250.00	IH	DCR-5367-1520200423143	04/23/20	MF	L	09:33A
15881	DCR-5672-17	SALAS, BRALEE KAYDE	40.00	MO	108193207595	04/24/20	LF	L	09:13A
15882	DCR-5201-14	HERNANDEZ, ESTHER	40.00	MO	1023318113	04/24/20	LF	L	09:15A
15883	CCR-17727	RODRIGUEZ, ARTHUR LEE	100.00	CA		04/24/20	LF	L	11:48A

DAILY RECEIPT REPORT
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RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
15884	CCR-17736	MARQUEZ, JENNIFER TERR	50.00	IH	CCR-177362020042418373	04/24/20	LF	L	01:38P
15885	2017-CR-428	SOTO, FELIX RIOS JR	50.00	CR	2017-CR-42820200424185	04/24/20	WEB	L	12:00P
15886	DCR-5606-17	QUILIMACO, STEPHANIE C	15.00	CA		04/27/20	MF	L	08:52A
15887	DCR--5393-15	MOLINA, NAOMI JEAN	50.00	CK	2658	04/28/20	MF	L	09:14A
15888	DCR-5662-17	RAMIREZ, ALFONSO	50.00	IH	DCR-5662-1720200428141	04/28/20	ML	L	09:46A
15889	CCR-17493	GOTCHER, RICHARD HAYDE	60.00	MO	19-085699820	04/28/20	ML	L	04:58F
15890	DCR-5837-18	MAYNARD, WYETTE EDWARD	80.00	CA		04/28/20	LF	L	02:33F
15891	DCR-5440-16	RODRIGUEZ, NATASHA NIC	50.00	IH	DCR-5440-1620200429193	04/29/20	MF	L	09:52A
15892	DCR-5367-15	BROWN, SHANE GAGE	350.00	CR	DCR-5367-1520200429214	04/29/20	WEB	L	10:53A
15893	DCR-5584-17	GARCIA, JONATHAN DAVID	50.00	IH	DCR-5584-1720200430145	04/30/20	ML	L	11:03A
15894	CCR-17708	ROJAS, SCOTT WAYNE	17.00	CA		04/30/20	ML	L	12:04F
15895	CCR-17265	RAMIREZ, ANGEL ALEXAND	50.00	IH	CCR-172652020043016022	04/30/20	ML	L	01:30F
15896	DCR-5409-16	QUINTANA, ENEDINA LEA	100.00	IH	DCR-5409-1620200430170	04/30/20	MF	L	01:31F
15897	DCR-5214-15	EDWARDS, JOHNATHON KEI	300.00	IH	DCR-5214-1520200430182	04/30/20	LF	L	03:18F
15898	DCR-5284-15	LEBLANC, RENEE JONAL	100.00	IH	DCR-5284-1520200430183	04/30/20	ML	L	
15899	DCR-5876-19	ARGUELLEZ, ROBERTO M J	300.00	CA		04/30/20	LF	L	
15900	DCR-5430-16	GOODWIN, GILLYAN SUMME	40.00	CR	DCR-5430-1620200430154	04/30/20	WEB	L	
15901	CCR-17742	GONZALES, DAVONTY JAM	50.00	CR	CCR-177422020043016392	04/30/20	WEB	L	

TYPE	OPERATING	TOTAL
MO	1,210.00	1,210.00
CA	1,027.00	1,027.00
CC		
CK	100.00	100.00
CR	2,763.20	2,763.20
CCC		
IH	3,855.00	3,855.00
ET		
RCC		

8,955.20	8,955.20	TOTAL COLLECTED
2,337.00	2,337.00	TOTAL FOR DEPOSIT

RECEIPT REPORT BY FEE TYPE
 FROM 04/01/20 THRU 04/30/20

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

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
DRUG TEST	15791	DCR-5702-17	D	04/01/20	PADILLA, ISAIAH TOMAS	\$25.00
DRUG TEST	15801	DCR-5621-17	D	04/01/20	NORD, LANCE ANDREW	\$20.00
DRUG TEST	15811	DCR-5700-17	D	04/02/20	SAPIEN, ROCHELLE ANN	\$35.00
DRUG TEST	15815	B20695-1803	T	04/02/20	HERNANDEZ, ERIC	\$10.00
DRUG TEST	15873	CCR-17423	C	04/20/20	CAMARGO, VICKIE GAIL	\$25.00
DRUG TEST	15882	DCR-5201-14	D	04/24/20	HERNANDEZ, ESTHER	\$15.00

FEE TYPE TOTALS \$130.00
 TOTAL FELONY \$105.00
 TOTAL MISDEMEANOR \$25.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 04/01/20 THRU 04/30/20
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
EXTENSION FEE	15804	4867	D	04/02/20	TIJERINA, MICHAEL LUIS	\$100.00
EXTENSION FEE	15844	DCR-5249-15	D	04/08/20	SALAS, MARK LYDELL JR	\$388.20
EXTENSION FEE	15852	4756	D	04/13/20	BARAJAS, AGUSTIN ELIAS	\$60.00
EXTENSION FEE	15857	CCR-17381	C	04/14/20	ELLIOTT, MIKHAEL JUSTIN	\$50.00
EXTENSION FEE	15895	CCR-17265	C	04/30/20	RAMIREZ, ANGEL ALEXANDER	\$50.00

FEE TYPE TOTALS
 TOTAL FELONY \$548.20
 TOTAL MISDEMEANOR \$100.00
 TOTAL OTHER \$0.00
 \$648.20

RECEIPT REPORT BY FEE TYPE
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 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PRETRIAL FEE	15802	DCR-5862-19	D	04/01/20	HERNANDEZ, LUCAS ALEJANDRO	\$50.00
PRETRIAL FEE	15832	DCR-5869-19-PT	D	04/06/20	RODRIGUEZ, CHRISTINA DANIELLE	\$75.00
PRETRIAL FEE	15838	PT-19	C	04/07/20	MILLS, DALANEY NKAY	\$30.00
PRETRIAL FEE	15848	DCR-5519-16	D	04/09/20	MARTINEZ, NICHOLAS TRINIDAD	\$35.00
PRETRIAL FEE	15881	DCR-5672-17	D	04/24/20	SALAS, BRAELEEE KAYDE	\$40.00

FEE TYPE TOTALS \$230.00
 TOTAL FELONY \$200.00
 TOTAL MISDEMEANOR \$30.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 04/01/20 THRU 04/30/20
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PROBATION FEES	15791	DCR-5702-17	D	04/01/20	PADILLA, ISAIAH TOMAS	\$25.00
PROBATION FEES	15792	DCR-5760-18	D	04/01/20	HOLMES, MICHAEL JAMES	\$50.00
PROBATION FEES	15793	DCR-5339-15	D	04/01/20	DELAROSA, NOEL TOBAR	\$100.00
PROBATION FEES	15794	DCR-5520-16	D	04/01/20	MONTOYA, MATTHEW LEE	\$50.00
PROBATION FEES	15795	DCR-5710-18	D	04/01/20	TAFOLLA, JOSE RAMIREZ	\$50.00
PROBATION FEES	15796	DCR-5828-18	D	04/01/20	GRIGGS, ANTONOW JAROLD	\$50.00
PROBATION FEES	15797	DCR-5705-17	D	04/01/20	MEDRANO, MARTIN GONZALO JR	\$100.00
PROBATION FEES	15798	DCR-5805-18	D	04/01/20	NESBITT, GEORGE EDWARD	\$50.00
PROBATION FEES	15799	DCR-5529-16	D	04/01/20	TOVAR, JOSE MANUEL JR	\$50.00
PROBATION FEES	15800	CCR-17642	C	04/01/20	LIKES, DANIEL WAYNE	\$60.00
PROBATION FEES	15803	DCR-5912-19	D	04/01/20	HERNANDEZ-MENDIAZ, OSCAR JOEL	\$50.00
PROBATION FEES	15805	CCR-17538	C	04/02/20	CERECERES-MORALES, SERGIO	\$50.00
PROBATION FEES	15806	CCR-17685	C	04/02/20	DELOSSANTOS, EUGENIO JR	\$50.00
PROBATION FEES	15807	DCR-5706-17	D	04/02/20	ESQUIBEL, GILBERTO CASTILLO II	\$100.00
PROBATION FEES	15808	DCR-5787-18	D	04/02/20	WORMLY, WELTON LEON	\$70.00
PROBATION FEES	15809	DCR-5653-17	D	04/02/20	CHAVIRA, DELORES IBANEZ	\$50.00
PROBATION FEES	15810	CCR-17610	C	04/02/20	LONGORIA, JESSIE NICHOLAS	\$40.00
PROBATION FEES	15811	DCR-5700-17	D	04/02/20	SAPIEN, ROCHELLE ANN	\$15.00
PROBATION FEES	15812	DCR-5698-17	D	04/02/20	BENAVIDEZ, MATTHEW ISAIAH	\$50.00
PROBATION FEES	15813	DCR-5624-17	D	04/02/20	DURAN, MARTIN JR	\$50.00
PROBATION FEES	15814	CCR-17550	C	04/02/20	WEST, STEPHEN AUSTIN	\$50.00
PROBATION FEES	15816	DCR-5797-18	D	04/03/20	LOPEZ, RUBEN GARCIA JR	\$50.00
PROBATION FEES	15817	DCR-5203-14	D	04/03/20	GARCIA, JOEY FELCIANO	\$50.00
PROBATION FEES	15818	CCR-17623	C	04/03/20	CAMPOS, CARLOS ADRIAN	\$50.00
PROBATION FEES	15819	DCR-5827-18	D	04/03/20	ALVARADO, ISAAC VIGIL	\$50.00
PROBATION FEES	15820	DCR-5245-15	D	04/03/20	GUITRON, LUIS MIGUEL	\$50.00
PROBATION FEES	15821	CCR-17522	C	04/03/20	DURAN, ANDREW CHRIS JR	\$50.00
PROBATION FEES	15822	DCR-5803-18	D	04/03/20	KELTON, SHAUN MICHAEL	\$50.00
PROBATION FEES	15823	DCR-5915-19	D	04/03/20	SAMARRON, CRYSTAL YVETTE	\$100.00
PROBATION FEES	15824	DCR-5821-18	D	04/03/20	GARCIA, ANDREA ANN	\$25.00
PROBATION FEES	15825	CCR-17542	C	04/05/20	EVANS, DEREK LEE	\$50.00
PROBATION FEES	15826	DCR-5201-14	D	04/06/20	HERNANDEZ, ESTHER	\$40.00
PROBATION FEES	15827	CCR-17562	C	04/06/20	VILLAGRAN, CARLOS ALEXIS	\$50.00
PROBATION FEES	15828	CCR-17415	C	04/06/20	SHORT, MICAH PATRIC	\$50.00
PROBATION FEES	15829	CCR-17423	C	04/06/20	CAMARGO, VICKIE GAIL	\$50.00
PROBATION FEES	15830	DCR-5770-18	D	04/06/20	MENDEZ, GUADALUPE	\$75.00
PROBATION FEES	15831	CCR-17352	C	04/06/20	GRIFFITH, SAMANTHA JOLENE	\$50.00
PROBATION FEES	15833	DCR-5635-17	D	04/06/20	SALAS, JUAN ALBERTO	\$100.00
PROBATION FEES	15834	DCR-5942-19	D	04/06/20	FLORES, MISAEL	\$100.00
PROBATION FEES	15836	DCR-5455-16	D	04/07/20	SHENKIN, MELISSA KAYE	\$60.00
PROBATION FEES	15837	DCR-5590-17	D	04/07/20	IVERY, JAMES EARL	\$50.00
PROBATION FEES	15839	DCR-5286-15	D	04/07/20	SIMMONS, TREMAIN DESHAWN	\$50.00
PROBATION FEES	15840	CCR-17729	C	04/07/20	FRIDAY, AUSTIN BLAKE	\$50.00
PROBATION FEES	15841	DCR-5523-16	D	04/07/20	MARTINEZ, NICKOLAS	\$50.00
PROBATION FEES	15842	DCR-5646-17	D	04/08/20	GONZALES, YOLANDA	\$50.00
PROBATION FEES	15843	CCR-17755	C	04/08/20	POLK, SEAN MATTHEW	\$100.00

RECEIPT REPORT BY FEE TYPE
 FROM 04/01/20 THRU 04/30/20

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

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PROBATION FEES	15845	CCR-17664	C	04/09/20	GONZALES, ADAM PAUL JR	\$50.00
PROBATION FEES	15846	CCR-17755	C	04/09/20	POLK, SEAN MATTHEW	\$50.00
PROBATION FEES	15847	DCR-5768-18	D	04/09/20	ESQUIVEL, ESTEBAN JR	\$50.00
PROBATION FEES	15849	DCR-5528-16	D	04/10/20	LUNA, GILBERT JR	\$60.00
PROBATION FEES	15850	CCR-17664	C	04/13/20	GONZALES, ADAM PAUL JR	\$110.00
PROBATION FEES	15851	CCR-17538	C	04/13/20	CERECERES-MORALES, SERGIO	\$95.00
PROBATION FEES	15853	DCR-5329-15	D	04/13/20	COLLINS, KYRUS	\$35.00
PROBATION FEES	15854	DCR-5387-15	D	04/13/20	CASTILLO, JACQUILIN RAQUEL	\$1,000.00
PROBATION FEES	15855	CCR-17696	C	04/14/20	ROSS, ROBERT DUPREE	\$50.00
PROBATION FEES	15856	DCR-5809-18	D	04/14/20	ROBLEDO, BRANDON AARON	\$100.00
PROBATION FEES	15858	DCR-5505-16	D	04/15/20	ENRIQUEZ, JUAN JR	\$100.00
PROBATION FEES	15859	DCR-5806-18	D	04/15/20	DAY, ERIC LEE	\$50.00
PROBATION FEES	15860	DCR-5776-18	D	04/15/20	LYKINS, CHRISTIAN LEE	\$200.00
PROBATION FEES	15861	DCR-5897-19	D	04/15/20	ESTRADA, MARSHALL CLAY JR	\$50.00
PROBATION FEES	15862	4863	D	04/15/20	MARQUEZ, FAUSTIO	\$100.00
PROBATION FEES	15863	CCR-17694	C	04/16/20	RIOS, GEORGE ALLEN	\$50.00
PROBATION FEES	15864	DCR-5627-17	D	04/16/20	POLANDO, PRICILLA DESIREE	\$50.00
PROBATION FEES	15865	DCR-5010-13	D	04/17/20	SCOTT, NATHAN RAY	\$50.00
PROBATION FEES	15866	DCR-5587-17	D	04/17/20	GONZALES, KOLTON FILIP	\$100.00
PROBATION FEES	15867	4793	D	04/17/20	EVERETT, JAMIE RAY	\$100.00
PROBATION FEES	15868	DCR-5664-17	D	04/17/20	MUNIZ-GARCIA, JORGE ALBERTO	\$50.00
PROBATION FEES	15869	DCR-5794-18	D	04/17/20	COLLINS, LABREA MONIQUE	\$200.00
PROBATION FEES	15870	DCR-5242-15	D	04/17/20	CONLEY, DANNY	\$55.00
PROBATION FEES	15871	DCR-5774-18	D	04/17/20	MONTEMAYOR, VIANCA MARIA	\$50.00
PROBATION FEES	15872	DCR-5873-19	D	04/20/20	THORNTON, KYRSTEN MARQAE	\$40.00
PROBATION FEES	15873	CCR-17423	C	04/20/20	CAMARGO, VICKIE GAIL	\$25.00
PROBATION FEES	15874	DCR-5628-17	D	04/20/20	ESTRADA, ADAM RAY	\$50.00
PROBATION FEES	15875	DCR-5517-16	D	04/21/20	JUAREZ, JUAN JR	\$50.00
PROBATION FEES	15876	4827	D	04/21/20	HINOJOSA, CATHLEEN	\$100.00
PROBATION FEES	15877	CCR-17616	C	04/21/20	TOVAR, DEREK	\$50.00
PROBATION FEES	15878	DCR-5491-16	D	04/22/20	CORONADO, ISABEL	\$30.00
PROBATION FEES	15879	DCR-5367-15	D	04/23/20	BROWN, SHANE GAGE	\$50.00
PROBATION FEES	15880	DCR-5367-15	D	04/23/20	BROWN, SHANE GAGE	\$250.00
PROBATION FEES	15882	DCR-5201-14	D	04/24/20	HERNANDEZ, ESTHER	\$25.00
PROBATION FEES	15883	CCR-17727	C	04/24/20	RODRIGUEZ, ARTHUR LEE	\$100.00
PROBATION FEES	15884	CCR-17736	C	04/24/20	MARQUEZ, JENNIFER TERRI	\$50.00
PROBATION FEES	15885	2017-CR-428	T	04/24/20	SOTO, FELIX RIOS JR	\$50.00
PROBATION FEES	15886	DCR-5606-17	D	04/27/20	QUILIMACO, STEPHANIE CHRISTIA	\$15.00
PROBATION FEES	15887	DCR--5393-15	D	04/28/20	MOLINA, NAOMI JEAN	\$50.00
PROBATION FEES	15888	DCR-5662-17	D	04/28/20	RAMIREZ, ALFONSO	\$50.00
PROBATION FEES	15889	CCR-17493	C	04/28/20	GOTCHER, RICHARD HAYDEN III	\$60.00
PROBATION FEES	15890	DCR-5837-18	D	04/28/20	MAYNARD, WYETTE EDWARD	\$80.00
PROBATION FEES	15891	DCR-5440-16	D	04/29/20	RODRIGUEZ, NATASHA NICOLE	\$50.00
PROBATION FEES	15892	DCR-5367-15	D	04/29/20	BROWN, SHANE GAGE	\$350.00
PROBATION FEES	15893	DCR-5584-17	D	04/30/20	GARCIA, JONATHAN DAVID	\$50.00
PROBATION FEES	15894	CCR-17708	C	04/30/20	ROJAS, SCOTT WAYNE	\$17.00

RECEIPT REPORT BY FEE TYPE
 FROM 04/01/20 THRU 04/30/20

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

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PROBATION FEES	15896	DCR-5409-16	D	04/30/20	QUINTANA, ENEDINA LEA	\$100.00
PROBATION FEES	15897	DCR-5214-15	D	04/30/20	EDWARDS, JOHNATHON KEITH	\$300.00
PROBATION FEES	15898	DCR-5284-15	D	04/30/20	LEBLANC, RENEE JONAL	\$100.00
PROBATION FEES	15899	DCR-5876-19	D	04/30/20	ARGUELLEZ, ROBERTO M JR	\$300.00
PROBATION FEES	15900	DCR-5430-16	D	04/30/20	GOODWIN, GILLYAN SUMMER	\$40.00
PROBATION FEES	15901	CCR-17742	C	04/30/20	GONZALES, DAVONTYE JAMES	\$50.00

FEE TYPE TOTALS \$7,897.00
 TOTAL FELONY \$6,190.00
 TOTAL MISDEMEANOR \$1,707.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 04/01/20 THRU 04/30/20
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
TRANSFER FEE	15835	DCR-5804-18	D	04/07/20	CLAYTON, JUSTIN ALLEN	\$50.00

FEE TYPE TOTALS \$50.00
 TOTAL FELONY \$0.00
 TOTAL MISDEMEANOR \$0.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
FROM 04/01/20 THRU 04/30/20
COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

<u>TYPE</u>	<u>NUMBER</u>	<u>CAUSE</u>	<u>COURT</u>	<u>DATE PAID</u>	<u>NAME</u>	<u>AMOUNT</u>
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JUSTICE OF THE PEACE SYSTEM

Distribution Summary For Court 3 (JP#3)

ALL Transactions For The Period of 4/1/2020 to 4/30/2020

FEE CODE	FEE DESCRIPTION	FEE COUNT	AMOUNT
010-2232	Alternate Dispute Resolution - JP3	2	\$10.00
010-4115	Civil Filing Fee (New Case) - JP3	2	\$50.00
010-2212	CMV Overweight Fine (MCW)	1	\$1,003.00
010-2213	Consolidated Court Costs - JP3	27	\$487.84
010-4115	County Fine - JP3	36	\$2,708.46
084-4119/133-4193	Courthouse Security - JP3	14	\$30.00
084-4119/133-4193	Courthouse Security JP - JP3	2	\$2.00
010-4115	Deferred Disposition - JP3	1	\$50.00
010-2203/010-4115	Department of Public Safety - JP3	12	\$60.00
010-2242	E-Filing Fee - JP3	2	\$20.00
010-2239	Indigent Defense Fund - JP3	6	\$12.00
010-2208	Indigent Legal Services - JP3	2	\$12.00
010-2247	Judicial & Court Personnel Training Fee	2	\$10.00
010-4124	Judicial Support Fee County - JP3	8	\$4.80
010-2216	Judicial Support Fee State (JS) - JP3	9	\$39.60
010-2231	Jury Reimbursement Fee (JRF) - JP3	8	\$32.00
131-4193	Justice Court Technology Fee - JP3	8	\$32.00
010-4115	Justice of the Peace - JP3	2	\$10.00
Split	Local Consolidated Court Costs -JP3	7	\$98.00
Split	Local Traffic Fine - JP3	5	\$15.00
010-4104	Sheriff - Warrant Fee - JP3	12	\$550.00
010-4104	Sheriff Fee - Service - JP3	1	\$75.00
010-2213	State Consolidated Court Costs -JP3	8	\$372.00
010-2202	State Traffic Fee (STF) - JP	14	\$236.10
010-2220	State Traffic Fine (STF2) - JP3 2020	6	\$225.00
010-2217	TCLEOSE Fee - JP3	5	\$0.50
010-2206	Time Payment - JP3	1	\$25.00
010-4119	Time Payment (Reimbursement Fee) - JP3 2020	1	\$15.00
010-2245	Truancy Prevention (TPD) - JP3	6	\$12.00
010-4115	Uniform Traffic Act - JP3	9	\$21.20

TREASURER'S TOTALS:

\$6,218.50

CAF Collection Agency Fee - JP3

19

\$914.50

TOTAL OUT OF COUNTY:

\$914.50

NON-COLLECTABLE FINANCIALS:

Matt Hanna JP#4

O JONES

Money Distribution Report

APRIL - 2020 REPORT

Receipt Cause/Defendant	Codes\Amounts	Total
16516 CR-4-17-4027 GONZALES, JOEY Credit Card	04-14-2020 FINE 25.00	25.00
16517 TC-4-17-15169 GONZALES, JOEY Credit Card	04-14-2020 FINE 25.00	25.00
16518 DC-4-201004 PORTFOLIO RECOVERY, ASSOCIATES, Company Check	04-15-2020 IDLF 6.00 JCPF 5.00 CFF 25.00 ADRS 5.00 CEFF 10.00	51.00
16519 TC-4-19626 HADLEY, SARAH JEAN Credit Card	04-15-2020 CCC1 12.05 CHS 1.20 TF 0.90 TECH 1.20 SAF 1.50 STF1 9.02 SJF 1.20 JPRF 1.80 TCLE 0.03 TPM 0.60 IDF 0.60 FINE 9.90	40.00
16520 CMV-4-20695 MENCHACA, ERIC CARR Credit Card	04-17-2020 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 69.00	150.00
16521 TC-4-19646 SALAZAR, BRIANA Credit Card	04-20-2020 CCC1 17.10 CHS 1.71 TECH 1.71 SAF 2.14 WRNT 21.37 SJF 1.71 JPRF 2.56 TPM 0.85 IDF 0.85	50.00
16522 TC-4-20732 WALLACE, MARY ELIZABETH Cash	04-24-2020 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 101.00 LTF 3.00 STF2 50.00	235.00
16523 TC-4-20708 PEREZ, KOBE IZEK Cash	04-24-2020 SAF 1.91 LCCC 5.36 CCC2 23.73 FINE 151.00 LTF 3.00 STF2 50.00	235.00
16524 TC-4-20735 SANDOVAL, CIARA NICOLE Credit Card	04-28-2020 SAF 3.09 LCCC 8.64 CCC2 38.27	50.00
16525 TC-4-18-15280 AGUILON, JACQUELYN MARIE Credit Card	04-29-2020 FINE 85.00	85.00
16526 CMV-4-20725 MEZA-ALVAREZ, EDUARDO Credit Card	04-30-2020 SAF 3.15 LCCC 8.81 CCC2 39.04 LWF 249.00	300.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST CCC1 CONSOLIDATED COURT COSTS - OLD	0	0.00	0.00	0.00
COST CCC2 CONSOLIDATED COURT COSTS - NEW	2	8.57	77.16	85.73
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FUND	0	0.00	0.00	0.00
COST IDLF INDIGENT LEGAL FEES	1	0.60	5.40	6.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	1	5.00	0.00	5.00
COST JPRF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	2	19.36	0.00	19.36
COST SAF STATE ARREST FEE	2	5.53	1.38	6.91
COST SJF STATE JUROR FEE	0	0.00	0.00	0.00
COST STF1 STATE TRAFFIC FINE - OLD	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
COST WRNT WARRANT FEE	0	0.00	0.00	0.00
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	1	5.00	0.00	5.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	1	0.00	10.00	10.00
FEES CFF CIVIL FILING FEES	1	25.00	0.00	25.00
FINE FINE FINE	2	252.00	0.00	252.00
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	2	6.00	0.00	6.00
FINE LWF CMV-LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	2	4.00	96.00	100.00
Money Totals	3	331.06	189.94	521.00

The following totals represent - Transfers Collected

COST CCC1 CONSOLIDATED COURT COSTS - OLD	0	0.00	0.00	0.00
COST CCC2 CONSOLIDATED COURT COSTS - NEW	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	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 LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	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 STF1 STATE TRAFFIC FINE - OLD	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
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
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTF 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 STF2 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 CCC1 CONSOLIDATED COURT COSTS - OLD	0	0.00	0.00	0.00
COST CCC2 CONSOLIDATED COURT COSTS - NEW	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	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 LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	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 STF1 STATE TRAFFIC FINE - OLD	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

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST TF TFC	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	0	0.00	0.00	0.00
COST WRNT WARRANT FEE	0	0.00	0.00	0.00
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	0	0.00	0.00	0.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES CFF CIVIL FILING FEES	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTF 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 STF2 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 CCC1 CONSOLIDATED COURT COSTS - OLD	2	2.91	26.24	29.15
COST CCC2 CONSOLIDATED COURT COSTS - NEW	3	13.93	125.38	139.31
COST CHS COURTHOUSE SECURITY	2	0.73	2.18	2.91
COST IDF INDIGENT DEFENSE FUND	2	0.14	1.31	1.45
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	2	0.44	3.92	4.36
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	3	31.45	0.00	31.45
COST SAF STATE ARREST FEE	5	11.90	2.98	14.88
COST SJF STATE JUROR FEE	2	0.29	2.62	2.91
COST STF1 STATE TRAFFIC FINE - OLD	1	0.45	8.57	9.02
COST TCLE TCLEOSE	1	0.00	0.03	0.03
COST TECH TECH FUND	2	2.91	0.00	2.91
COST TF TFC	1	0.09	0.81	0.90
COST TPM TRUANCY PREVENTION MEASURES	2	0.00	1.45	1.45
COST WRNT WARRANT FEE	1	21.37	0.00	21.37
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
FINE FINE FINE	5	213.90	0.00	213.90
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	0	0.00	0.00	0.00
FINE LWF CMV-LICENSE & WEIGHT FINE	1	124.50	124.50	249.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	0	0.00	0.00	0.00
Credit Card Totals	8	425.01	299.99	725.00

The following totals represent - Combined Money

COST CCC1 CONSOLIDATED COURT COSTS - OLD	2	2.91	26.24	29.15
COST CCC2 CONSOLIDATED COURT COSTS - NEW	5	22.50	202.54	225.04
COST CHS COURTHOUSE SECURITY	2	0.73	2.18	2.91
COST IDF INDIGENT DEFENSE FUND	2	0.14	1.31	1.45
COST IDLF INDIGENT LEGAL FEES	1	0.60	5.40	6.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	1	5.00	0.00	5.00
COST JPRF JUDICIAL SUPPORT FEE	2	0.44	3.92	4.36
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	5	50.81	0.00	50.81
COST SAF STATE ARREST FEE	7	17.43	4.36	21.79
COST SJF STATE JUROR FEE	2	0.29	2.62	2.91
COST STF1 STATE TRAFFIC FINE - OLD	1	0.45	8.57	9.02
COST TCLE TCLEOSE	1	0.00	0.03	0.03
COST TECH TECH FUND	2	2.91	0.00	2.91
COST TF TFC	1	0.09	0.81	0.90
COST TPM TRUANCY PREVENTION MEASURES	2	0.00	1.45	1.45
COST WRNT WARRANT FEE	1	21.37	0.00	21.37
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	1	5.00	0.00	5.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	1	0.00	10.00	10.00
FEES CFF CIVIL FILING FEES	1	25.00	0.00	25.00
FINE FINE FINE	7	465.90	0.00	465.90
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	2	6.00	0.00	6.00
FINE LWF CMV-LICENSE & WEIGHT FINE	1	124.50	124.50	249.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	2	4.00	96.00	100.00
Money Totals	11	756.07	489.93	1,246.00

The following totals represent - Combined Money and Credits

COST CCC1 CONSOLIDATED COURT COSTS - OLD	2	2.91	26.24	29.15
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Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST CCC2 CONSOLIDATED COURT COSTS - NEW	5	22.50	202.54	225.04
COST CHS COURTHOUSE SECURITY	2	0.73	2.18	2.91
COST IDF INDIGENT DEFENSE FUND	2	0.14	1.31	1.45
COST IDLF INDIGENT LEGAL FEES	1	0.60	5.40	6.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	1	5.00	0.00	5.00
COST JPRF JUDICIAL SUPPORT FEE	2	0.44	3.92	4.36
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	5	50.81	0.00	50.81
COST SAF STATE ARREST FEE	7	17.43	4.36	21.79
COST SJF STATE JUROR FEE	2	0.29	2.62	2.91
COST STF1 STATE TRAFFIC FINE - OLD	1	0.45	8.57	9.02
COST TCLE TCLEOSE	1	0.00	0.03	0.03
COST TECH TECH FUND	2	2.91	0.00	2.91
COST TF TFC	1	0.09	0.81	0.90
COST TPM TRUANCY PREVENTION MEASURES	2	0.00	1.45	1.45
COST WRNT WARRANT FEE	1	21.37	0.00	21.37
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	1	5.00	0.00	5.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	1	0.00	10.00	10.00
FEES CFF CIVIL FILING FEES	1	25.00	0.00	25.00
FINE FINE FINE	7	465.90	0.00	465.90
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	2	6.00	0.00	6.00
FINE LWF CMV-LICENSE & WEIGHT FINE	1	124.50	124.50	249.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	2	4.00	96.00	100.00
Report Totals	11	756.07	489.93	1,246.00

CR# 1271

Jenny Yarbrough

1,246.00

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Money Distribution Report

Date	Payment Type	Fines	Court Costs	Fees	Bonds	Restitution	Other	Total
00-00-0000	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1991	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-01-2004	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	144.90	80.10	0.00	0.00	0.00	0.00	225.00
	Total of all Collections	144.90	80.10	0.00	0.00	0.00	0.00	225.00
01-01-2020	Cash & Checks Collected	358.00	123.00	40.00	0.00	0.00	0.00	521.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	318.00	182.00	0.00	0.00	0.00	0.00	500.00
	Total of all Collections	676.00	305.00	40.00	0.00	0.00	0.00	1,021.00
TOTALS	Cash & Checks Collected	358.00	123.00	40.00	0.00	0.00	0.00	521.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	462.90	262.10	0.00	0.00	0.00	0.00	725.00
	Total of all Collections	820.90	385.10	40.00	0.00	0.00	0.00	1,246.00

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	10	275.85	73.31	202.54
01-01-04 - 12-31-19	2	29.15	2.91	26.24
09-01-91 - 12-31-03	0	0.00	0.00	0.00
Bail Bond Fee	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
State Traffic Fine (prior 09-01-19)	1	0.90	0.09	0.81
State Traffic Fine (eff. 09-01-19)	2	100.00	4.00	96.00
Intoxicated Driver Fine	0	0.00	0.00	0.00
Prior Mandatory Costs (JRF, IDF, JS)	6	8.72	0.87	7.85
Moving Violation Fees	1	0.03	0.00	0.03
DNA Testing Fee - Convictions	0	0.00	0.00	0.00
DNA Testing Fee - Comm Supvn	0	0.00	0.00	0.00
Truancy Prevention and Diversion Fund	2	1.45	0.00	1.45
Failure to Appear/Pay Fees	0	0.00	0.00	0.00
Time Payment 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
Section II: As Applicable				
Peace Officer Fees	8	43.16	38.80	4.36
Motor Carrier Weight Violations	1	249.00	124.50	124.50
Driving Record Fee	0	0.00	0.00	0.00
Report Sub Total	33	708.26	244.48	463.78
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	1	6.00	0.60	5.40
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	0	0.00	0.00	0.00
Report Sub Total	1	6.00	0.60	5.40
Total Due For This Period	34	714.26	245.08	469.18

TITLE REPORT

APRIL 2020

STATE _____ **1256.00**

COUNTY _____ **785.00**

TOTAL _____ **2041.00**

TITLE REPORT

Apr-20

DATE	STATE	COUNTY	TOTAL
1	24.00	15.00	39.00
2	104.00	65.00	169.00
3	80.00	50.00	130.00
6	24.00	15.00	39.00
7	40.00	25.00	65.00
8	80.00	50.00	130.00
9	64.00	40.00	104.00
13	64.00	40.00	104.00
14	24.00	15.00	39.00
15	16.00	10.00	26.00
16	56.00	35.00	91.00
17	88.00	55.00	143.00
20	32.00	20.00	52.00
21	32.00	20.00	52.00
22	16.00	10.00	26.00
23	184.00	115.00	299.00
24	96.00	60.00	156.00
27	56.00	35.00	91.00
28	64.00	40.00	104.00
29	80.00	50.00	130.00
30	32.00	20.00	52.00
TOTAL	1256.00	785.00	2041.00

April 2020

DATE	STATE	COUNTY	TOTAL
1	24.00	15.00	39.00
2	104.00	65.00	169.00
3	80.00	50.00	130.00
6	24.00	15.00	39.00
7	40.00	25.00	65.00
8	80.00	50.00	130.00
9	64.00	40.00	104.00
10	Holiday		
13	64.00	40.00	104.00
14	24.00	15.00	39.00
15	16.00	10.00	26.00
16	56.00	35.00	91.00
17	88.00	55.00	143.00
20	32.00	20.00	52.00
21	32.00	20.00	52.00
22	16.00	10.00	26.00
23	184.00	115.00	299.00
24	96.00	60.00	156.00
27	56.00	35.00	91.00
28	64.00	40.00	104.00
29	80.00	50.00	130.00
30	32.00	20.00	52.00
	\$1,256.	\$ 785.	\$ 2041.

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 04/2020 - 04/2020

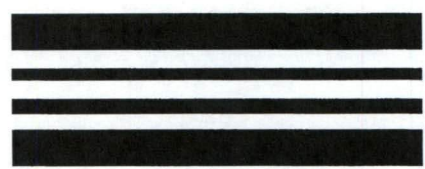
Start Month: April End Month: April Start Year: 2020 End Year: 2020 Office Category: County

Funds Category: All

Office: 140 - LAMB

Inventory Item Counts			
Item Description	Items Sold Count	Void Count	
30 DAY PERMIT	6	1	
72-HOUR PERMIT	3	0	
BLUE DISABLED PLACARD	2	0	
COMBINATION PLT	2	0	
DISABLED PERSON PLT	3	0	
EXEMPT DOUBLE PLT	3	0	
FARM TRLR PLT	10	0	
FARM TRUCK PLT	5	0	
MOTORCYCLE PLT	2	0	
PASSENGER-TRUCK PLT	109	12	
PLATE STICKER	95	5	
RED DISABLED PLACARD	4	0	
SEASONAL AG PERMIT	4	1	
TOKEN TRLR PLT	3	0	
TRAVEL TRLR PLT	2	1	
TRLR PLT	3	0	
WINDSHIELD STICKER	445	22	
Total	701	42	

Fees Collected	
Accounting Fees Description	Amount (\$)
REGISTRATION	
AUTOMATION FEE	13.00
BUYERS TAG	435.00
CNTY ROAD BRIDGE ADD-ON FEE	5,080.00
COTTON BOLL PLT	30.00
DELINQUENT TRANSFER PENALTY	170.00
DELQ TRANS PENALTY 2008	150.00
DISABLED VETERAN PLT	6.00
DUPLICATE RECEIPT	2.00
INQUIRY	2.00
INSPECTION FEE-1YR	2,625.00
INSPECTION FEE-2YR	536.00
INSPECTION FEE-CDEC	176.00
INSPECTION FEE-CW	528.00
INSPECTION FEE-OBNDNL	24.75
INSPECTION FEE-TLMC	90.00
INSPECTION FEE-TSI	16.50
MOBILITY / CLEAN AIR FEE	52.50
ONLINE DISCOUNT	(80.00)





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FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 04/2020 - 04/2020

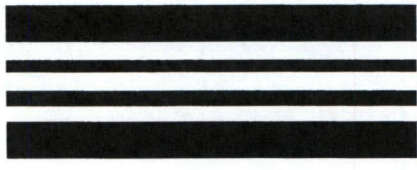
Start Month: April
Funds Category: All
Office: 140 - LAMB

Start Year: 2020

End Year: 2020

Office Category: County

Fees Collected	
Accounting Fees Description	Amount (\$)
ORGAN DONOR FEE	2.00
P&H 30-DAY PERMIT	150.00
P&H 72 HOUR PERMIT	75.00
P&H ANTIQUE PLT	50.00
P&H COMBINATION PLT	9,470.00
P&H FERTILIZER PLT	83.25
P&H IRP FUNDS INTERFACE	5,965.98
P&H LIMITED SRVC COMP	(28.00)
P&H LIMITED SRVC FEE	133.00
P&H MAIL IN FEE	1,011.75
P&H PLATE STICKER	3,149.00
P&H REGISTRATION CORRECTION	140.00
P&H TMP PERMIT FEE	42.75
P&H TXO COMP	(160.00)
P&H TXO FEE	380.00
P&H WALK IN FEE	902.50
P&H WINDSHIELD STICKER	23,984.98
PERSONALIZED PLATE FEE	40.00
READ TO SUCCEED PLT	30.00





Registration and Title System Report

Texas Department of Motor Vehicles

RTS.FIN.012

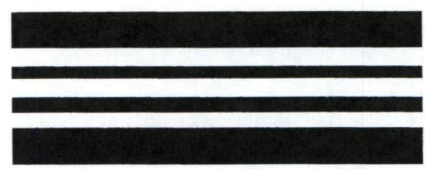
FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 04/2020 - 04/2020

Start Month: April End Month: April Start Year: 2020 End Year: 2020 Office Category: County

Funds Category: All Office: 140 - LAMB

Fees Collected	
Accounting Fees Description	Amount (\$)
REG FEE-DPS	460.00
REGIS. CREDIT REMAINING	(271.25)
REPLACEMENT FEE	48.00
TEMPORARY DISABLED PLACARD	20.00
TRANSFER	42.50
VETERANS' FUND	19.00
REGISTRATION - Sub Total	55,597.21
SALES TAX	
REGISTRATION EMISSIONS FEE	1,336.36
SALES TAX EMISSION FEE 1%	925.50
SALES TAX FEE	129,925.13
SALES TAX PENALTY FEE	1,471.17
TEXAS MOBILITY FUND FEE	2,355.00
SALES TAX - Sub Total	136,013.16
TITLE	
TITLE APPLICATION FEE	2,041.00
TITLE - Sub Total	2,041.00
YOUNG FARMER	
YOUNG FARMER PROGRAM	90.00



Registration and Title System Report

Texas Department of Motor Vehicles

FEE COLLECTION AND DISTRIBUTION REPORT

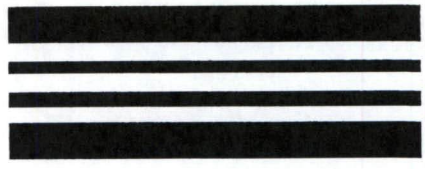
RTS.FIN.012

Date Range: 04/2020 - 04/2020

Start Month: April End Month: April Start Year: 2020 End Year: 2020 Office Category: County
 Funds Category: All
 Office: 140 - LAMIB

Fees Collected	
Accounting Fees Description	Amount (\$)
YOUNG FARMER - Sub Total	90.00
Total	193,741.37

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	268.50	0.00	0.00	268.50
BUYERS TAG	435.00	0.00	0.00	435.00
CO R & B FUND	0.00	42,746.96	0.00	42,746.96
DELQ TRANSFER	85.00	85.00	0.00	170.00
DELQ TRNSF CNTY	0.00	75.00	0.00	75.00
DELQ TRNSF EDUC	20.00	0.00	0.00	20.00
DELQ TRNSF FND6	55.00	0.00	0.00	55.00
DP CARD	20.00	0.00	0.00	20.00
DUPL RECEIPT	0.00	2.00	0.00	2.00
INQUIRY FEES	0.00	2.00	0.00	2.00
INSP TCEQ-1	734.00	0.00	0.00	734.00
INSP TCEQ-2	128.00	0.00	0.00	128.00



Registration and Title System Report

Texas Department of Motor Vehicles

FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 04/2020 - 04/2020

Start Month: April End Month: April Start Year: 2020 End Year: 2020 Office Category: County
 Funds Category: All
 Office: 140 - LAMB

Funds Category	Funds Distribution				Total Amt Due (\$)
	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)		
INSP TCEQ-3	2.50	0.00	0.00	0.00	2.50
INSP TCEQ-4	14.00	0.00	0.00	0.00	14.00
INSP TERP	320.00	0.00	0.00	0.00	320.00
INSP TMF-EMISS	10.00	0.00	0.00	0.00	10.00
INSP TXMBLTY-1	1,284.50	0.00	0.00	0.00	1,284.50
INSP TXMBLTY-2	344.00	0.00	0.00	0.00	344.00
INSP TXMBLTY-3	320.00	0.00	0.00	0.00	320.00
INSP TXMBLTY-4	24.50	0.00	0.00	0.00	24.50
INSP TXONLINE-1	852.00	0.00	0.00	0.00	852.00
INSP TXONLINE-2	1.25	0.00	0.00	0.00	1.25
MBLTY / CLN AIR	14.00	0.00	0.00	0.00	14.00
OPT RD & B FEE	0.00	5,080.00	0.00	0.00	5,080.00
ORGAN DONOR	2.00	0.00	0.00	0.00	2.00
P&H CNTY LSDPTY	0.00	64.40	0.00	0.00	64.40
P&H CNTY MAILIN	0.00	489.90	0.00	0.00	489.90
P&H CNTY TMPT F	0.00	42.75	0.00	0.00	42.75
P&H CNTY TXO	0.00	20.00	0.00	0.00	20.00
P&H CNTY WALKIN	0.00	437.00	0.00	0.00	437.00



Registration and Title System Report

Texas Department of Motor Vehicles

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 04/2020 - 04/2020

Start Month: April End Month: April Start Year: 2020 End Year: 2020 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 DMV COMP	1,160.45	0.00	0.00	1,160.45
P&H DPTY COMP	0.00	(28.00)	0.00	(28.00)
P&H TXO COMP	(160.00)	0.00	0.00	(160.00)
P&H TXO DISCNT	(80.00)	0.00	0.00	(80.00)
REG FEE-DPS	460.00	0.00	0.00	460.00
REPL FEE \$6	28.00	20.00	0.00	48.00
SP-COTTON BOLL	22.00	0.00	0.00	22.00
SP-PERSONALIZE	38.75	0.00	0.00	38.75
SP-READ SUCCEED	22.00	0.00	0.00	22.00
SPL CNTY COMMSN	0.00	1.50	0.00	1.50
SPL TXDMV PART	0.75	0.00	0.00	0.75
SPL TXDOT PART	21.00	0.00	0.00	21.00
TRANS OF REGIS	21.25	21.25	0.00	42.50
VETERANS' FUND	19.00	0.00	0.00	19.00
REGISTRATION - Sub Total	6,537.45	49,059.76	0.00	55,597.21
SALES TAX				
REGIS EMISSIONS	0.00	0.00	1,336.36	1,336.36
SALES TAX	0.00	0.00	131,396.30	131,396.30

Registration and Title System Report

Texas Department of Motor Vehicles

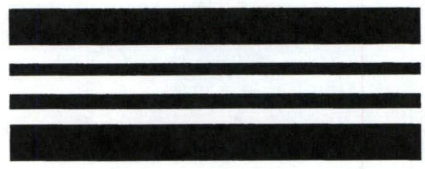
FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 04/2020 - 04/2020

Start Month: April End Month: April Start Year: 2020 End Year: 2020 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 (\$)
SLSTX EMISSION1	0.00	0.00	925.50	925.50
TXMOBILITY FD	0.00	0.00	2,355.00	2,355.00
SALES TAX - Sub Total	0.00	0.00	136,013.16	136,013.16
TITLE				
TITLE APPL FEES	471.00	785.00	0.00	1,256.00
TITLE APPL-COMP	785.00	0.00	0.00	785.00
TITLE - Sub Total	1,256.00	785.00	0.00	2,041.00
YOUNG FARMER				
YOUNG FARMER FD	0.00	0.00	90.00	90.00
YOUNG FARMER - Sub Total	0.00	0.00	90.00	90.00
Total	7,793.45	49,844.76	136,103.16	193,741.37



MAY 2020

LAMB COUNTY LIBRARY REPORT

PATRONS:.....	366
FICTION-BOOKS	
ADULT.....	201
CHILDREN.....	159
LARGE PRINT ADULT.....	63
	TOTAL 423
NON-FICTION BOOKS	
ADULT.....	32
	BOOK TOTAL 455
AUDIOBOOKS.....	30
DVD.....	16
PAPERBACKS.....	02
PERIODICALS.....	02
REFERENCE.....	21351
COMPUTERS.....	97
ILL LOAN.....	08
ILL REQUEST.....	04
	TOTAL USAGE - LIBRARY 21,510
PROGRAMS:	
STORY HOUR.....	0
JOB CORP/AGENCY MEETINGS.....	09
TOTAL COMMUNITY SERVED WITH PROGRAMS.....	09
NEW PATRONS.....	03
PATRON ONLINE RENEWALS.....	11
	TOTAL 14

COLORED COPIES	\$ 00.00
BLACK/WHITE COPIES	\$ 14.75
COLORED PRINTING	\$ 06.25
BLACK/WHITE PRINTING	\$ 19.00
FAXING	\$ 26.98
BOOK FEES	\$ 02.00
MOVIES	\$ 00.00
PHOTOS	\$ 00.00
BUSINESS CARDS	\$ 00.00
LAMINATE	\$ 00.00
MISC. JAR (CHG JAR)	\$ 05.00
DONATIONS	\$ 00.00
TOTAL:	\$ 102.98