

May 2020

MAY 4, 2020 THRU MAY 29, 2020
MOTOR VEHICLE REGISTRATION REPORT

LOCAL	5-4/8-2020	2,210.00	LAMB COUNTY	LOCAL	10,340.00
	5-11/15-2020	2,550.00		COMMISSION	-
	5-18/22-2020	2,630.00		REGISTRATION	39,791.54
	5-25/29-2020	2,950.00		TOTAL	50,131.54
TOTAL		10,340.00	STATE		4,406.19
COMMISSION	5-4/8-2020	-			11,610.95
	5-11/15-2020	-			11,915.78
	5-18/22-2020	-			12,327.68
	5-25/29-2020	-		TOTAL	40,260.60
TOTAL		-			
REGISTRATION	5-4/8-2020	11,403.85			50,131.54
	5-11/15-2020	9,147.66			40,260.60
	5-18/22-2020	9,539.42		GRAND TOTAL	90,392.14
	5-25/29-2020	9,700.61			
TOTAL		39,791.54			
STATE	5-4/8-2020	4,406.19			
	5-11/15-2020	11,610.95			
	5-18/22-2020	11,915.78			
	5-25/29-2020	12,327.68			
TOTAL		40,260.60			
TOTALS	5-4/8-2020	18,020.04			
	5-11/15-2020	23,308.61			
	5-18/22-2020	24,085.20			
	5-25/29-2020	24,978.29			
GRAND TOTAL		90,392.14			

MAY 2020

LAMB COUNTY LIBRARY REPORT

PATRONS.....271

FICTION-BOOKS

ADULT.....82

CHILDREN.....31

LARGE PRINT ADULT.....10

TOTAL 394

NON-FICTION BOOKS

ADULT.....13

BOOK TOTAL 407

AUDIOBOOKS.....28

DVD.....21

PAPERBACKS.....19

PERIODICALS.....08

REFERENCE.....1751

COMPUTERS.....39

ILL LOAN.....06

ILL REQUEST.....03

TOTAL USAGE - LIBRARY 1,875

PROGRAMS:

STORY HOUR.....0

JOB CORP/AGENCY MEETINGS.....0

TOTAL COMMUNITY SERVED WITH PROGRAMS.....00

NEW PATRONS.....05

PATRON ONLINE RENEWALS.....08

TOTAL 13

COLORED COPIES \$ 03.75

BLACK/WHITE COPIES \$ 25.25

COLORED PRINTING \$ 78.50

BLACK/WHITE PRINTING \$ 37.50

FAXING \$ 72.00

BOOK FEES \$ 20.00

MOVIES \$ 00.00

PHOTOS \$ 00.00

BUSINESS CARDS \$ 00.00

LAMINATE \$ 00.00

MISC. JAR (CHG JAR) \$ 38.66

DONATIONS \$3520.00

TOTAL: \$3795.66

DC-CV

Monthly Report
MAY 2020

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010-4109	District Clerk Fees	<u>246.00</u>
010-2209	Indigent Legal Fees (Civil)	<u>30.00</u>
010-2231	JSF (Jury Fees to State)	<u></u>
083-4125	Family Protection Fee	<u>15.00</u>
010-2232	\$15.00 Civil ADR	<u>15.00</u>
010-2234	Civil-Support of Judicial	<u>104.00</u>
087-4181	Dist Clerk Records MGT Fee	<u>10.00</u>
084-4119	Courthouse Security Fee	<u>10.00</u>
085-4181	Dist Clerk Co Records MGT	<u>10.00</u>
010-2239	Fair Defense Acct	<u></u>
010-2219	7th Court of Appeals \$5.00	<u>5.00</u>
010-4700	Interest Income	<u></u>
089-4182	Dist Clerk Archive Fee	<u>10.00</u>
085-4194	Dist Clerk Records Pres HB36	<u>30.00</u>
010-1200	Accounts Receivable	<u></u>
010-4104	Sheriff Fees	<u>2.00</u>
010-2241	Nondisclosure Fee	<u></u>
010-2242	E-filing (Civil)	<u>85.00</u>
010-2247	Jundical/Court Person Training	<u>5.00</u>
	County Total	577.00
502-4000	Out of County Fees	<u></u>
502-2000	DC Account (Tax Sales/ Cash Bonds)	<u>47.00</u>
		624.00

LAMB DISTRICT CLERK DISTRIBUTION REPORT

5/1/2020 ~ 5/31/2020

FEE DESCRIPTION	FEE CODE	AMOUNT
Alternate Dispute Resolution - DC	010-2232	\$15.00
Citation - DC	010-4109	\$48.00
Clerks Fee Civil - DC	010-4109	\$50.00
Copies - DC	010-4109	\$7.00
Court Reporter Fee - DC	010-4109	\$15.00
Courthouse Security - Civil -DC	084-4119	\$10.00
Divorce Report - DC	010-4109	\$1.00
E-Filing State Fee - DC	010-2242	\$85.00
Employers Withholding Order - DC	010-4109	\$30.00
Family Protection Fee - DC	083-4125	\$15.00
Indigent Legal Services Family - DC	010-2209	\$5.00
Indigent Legal Services Non-Fam - DC	010-2209	\$25.00
Judicial/Court Personnel Training Fee - DC	010-2247	\$5.00
Records - Preservation Fee - DC	085-4194	\$30.00
Records Management County - DC	085-4181	\$10.00
Records Management District - DC	087-4181	\$10.00
Seventh Court of Appeals - DC	010-2219	\$5.00
Sheriffs Fees - Civil - DC	010-4104	\$2.00
State Consolidated Fee - Civil - DC	010-4109	\$50.00
State Consolidated Fee - Family - DC	010-4109	\$45.00
Support of Judicial Fund State - DC	010-2234	\$104.00
Technology/Archive - DC	089-4182	\$10.00
CIVIL LAMB COUNTY TREASURER TOTAL:		\$577.00
Research Fee - Perdue Brandon - DC	502-4000	\$47.00
CIVIL NON-LAMB COUNTY TREASURER TOTAL:		\$47.00
GRAND TOTAL:		\$624.00

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DC-CR

DATE
MONTHLY REPORT - MAY 2020

010-4109	District Clerk Fees	610.00
010-2201	EMS Trauma	
010-2206	Time Payment Fee	12.25
010-2213	Fees by Year (Consolidated Court Cost)	98.50
010-4124	SJF County (Judicial Support Fee-County)	6.00
010-2216	SJF State	
010-2239	Fair Defense Acct	2.00
084-4119	Courthouse Security Fee	1.00
085-4181	Dist Clerk Co Records MGT	27.91
087-4181	Dist Clerk Records MGT Fee	2.50
174-4150	DWI Video Fee	
010-2215	Civil \$30 (Old Cases)	
010-2240	Drug Court Program	52.50
010-2236	DNA Testing	
010-4610	Restitution	
010-4700	Interest Income	
010-2231	JSF(Jury Fees State)	16.75
010-1200	Accounts Receivable	
010-4104	Sheriff Fees	10.00
083-4126	Child Abuse Prevention	
010-4117	Appointed Attorney Fees	25.00
088-4192	Technology Fee District	4.00
010-4103	County Attorney Fees	
010-2205	Judicial Fund Criminal County	
010-2243	Criminal E-Filing Fee	5.00
010-2220	STF2 (ST TRAFFIC FINE 9/1/2019)	
010-2206	Time Payment REIMB Fee	
010-4201	Juror Default fine(No-show)	
Split	Local Consolidated Court Cost	25.00
010-2213	State Consolidated Court Cost	25.00
	County Total	923.41
502.5000	Restitution	1870.00
502.2000	DC Account (Cash Bond/ Tax Sales)	
	Total Deposit	2793.41

LAMB DISTRICT CLERK DISTRIBUTION REPORT

5/1/2020 ~ 5/31/2020

FEE DESCRIPTION	FEE CODE	AMOUNT
Clerks Fee – DC	010-4109	\$40.00
Consolidated Court Cost – DC	010-2213	\$98.50
County and Dist. Ct. Technology Fund – DC	088-4192	\$4.00
Court Appointed Attorney Fee	010-4117	\$25.00
Courthouse Security- Criminal - DC	084-4119	\$1.00
Drug Court Cost – DC	010-2240	\$52.50
E-filing Criminal Fee - DC	010-2243	\$5.00
Fine - DC	010-4109	\$545.00
Fines	010-4105	\$25.00
Indigent Defense Fund - DC	010-2239	\$2.00
Judicial Support Fee – DC	010-4124	\$6.00
Juror Reimbursement Fee – DC	010-2231	\$4.00
Jury Service Fee	010-2231	\$12.75
Local Consolidated Court Cost - DC		\$25.00
Records Management Criminal County - DC	085-4181	\$27.91
Records Management Criminal District - DC	087-4181	\$2.50
Sheriff Fees - Criminal - DC	010-4104	\$10.00
State Consolidated Court Cost - DC Criminal		\$25.00
Time Payment - DC	010-2206	\$12.25
CRIMINAL TOTAL:		\$923.41
Restitution		\$100.00
Restitution - DC		\$1,770.00
RESTITUTION TOTAL:		\$1,870.00
PROBATION TOTAL:		
GRAND TOTAL:		\$2,793.41

ADULT PROBATION**May 1-31, 2020****CASELOAD**

600-4141 - FELONY ADMINISTRATIVE FEES	\$ 0.00
600-4137 - FELONY DRUG TEST FEES	\$ 60.00
600-4140 - FELONY EXTENSION FEES	\$ 741.80
600-4138 - FELONY PRE-TRIAL FEES	\$ 140.00
600-4136 - FELONY PROBATION FEES	\$ 6965.00
600-4139 - FELONY TRANSFER FEE	\$ 50.00
TOTAL FELONY FEES COLLECTED	\$ 7956.80

600-4141 - MISDEMEANOR ADMINISTRATIVE FEES	\$ 0.00
600-4131 - MISDEMEANOR DRUG TEST FEES	\$ 10.00
600-4132 - MISDEMEANOR EXTENSION FEES	\$ 1663.00
600-4133 - MISDEMEANOR PRE-TRIAL FEES	\$ 0.00
600-4130 - MISDEMEANOR PROBATION FEES	\$ 2575.00
600-4134 - MISDEMEANOR TRANSFER FEE	\$ 0.00
TOTAL MISDEMEANOR FEES COLLECTED	\$ 4248.00

600.01 - GRAND TOTAL OF THIS DEPOSIT	\$ 12204.80
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DAILY RECEIPT REPORT
FOR 05/01/20 THRU 05/31/20

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
15902	CCR-17421	SIDES, DONOVAN ROSS	150.00	CA		05/01/20	LF	L	11:05A
15903	DCR-5455-16	SHENKIN, MELISSA KAYE	50.00	IH	DCR-5455-1620200501193	05/01/20	MF	L	02:38P
15904	CCR-17692	HENSON, LINDA DIANE	150.00	IH	CCR-176922020050120272	05/01/20	MF	L	03:28P
15905	DCR-5821-18	GARCIA, ANDREA ANN	75.00	CR	DCR-5821-1820200501150	05/01/20	WEB	L	
15906	CCR-17562	VILLAGRAN, CARLOS ALEXI	50.00	CR	CCR-175622020050118091	05/01/20	WEB	L	
15907	DCR-5624-17	DURAN, MARTIN JR	50.00	CR	DCR-5624-1720200501183	05/01/20	WEB	L	
15908	DCR-5541-17	MORALES, MIGUEL ANGEL R	100.00	CA		05/04/20	MF	L	08:34A
15909	MM-12-DR-2019-00	ROGERS, CHARLES WESLEY	150.00	IH	MM-12-DR-2019-0002320	05/04/20	MF	L	08:48A
15910	DCR-5831-18	JOHNSON, PATRICK JORDA	200.00	MO	19089978762	05/04/20	MF	L	09:06A
15911	CCR-17522	DURAN, ANDREW CHRIS	50.00	IH	CCR-175222020050414074	05/04/20	LF	L	09:08A
15912	DCR-5061-13	BARDEN, TRACY GLEN	35.00	MO	26415551722	05/04/20	MF	L	09:16A
15913	DCR-5805-18	NESBITT, GEORGE EDWARD	50.00	IH	DCR-5805-1820200504141	05/04/20	MF	L	09:19A
15914	DCR-5787-18	WORMLY, WELTON LEON	80.00	IH	DCR-5787-1820200504142	05/04/20	MF	L	09:22A
15915	CCR-17690	TORRES, ISAIAS	50.00	IH	CCR-176902020050414531	05/04/20	LF	L	09:54A
15916	DCR-5245-15	GUITRON, LUIS MIGUEL	50.00	IH	DCR-5245-1520200504145	05/04/20	LF	L	09:57A
15917	DCR-5621-17	NORD, LANCE ANDREW	10.00	IH	DCR-5621-1720200504153	05/04/20	LF	L	10:33A
15918	DCR-5655-17	NORD, LANCE ANDREW	40.00	IH	DCR-5655-1720200504153	05/04/20	LF	L	10:33A
15919	DCR-5597-17	SANCHEZ, OSCAR LEE	50.00	CA		05/04/20	MF	L	10:49A
15920	CCR-17685	DELOSSANTOS, EUGENIO JR	50.00	IH	CCR-176852020050415511	05/04/20	LF	L	10:52A
15921	DCR-5828-18	GRIGGS, ANTONWON JAROLD	50.00	IH	DCR-5828-1820200504160	05/04/20	LF	L	11:05A
15922	CCR-17493	GOTCHER, RICHARD HAYDE	100.00	CA		05/04/20	MF	L	11:10A
15923	DCR-5862-19	HERNANDEZ, LUCAS ALEJAN	50.00	IH	DCR-5862-1920200504181	05/04/20	LF	L	01:14P
15924	CCR-17484	PHILLIPS, CATHERINE AN	500.00	IH	CCR-174842020050418431	05/04/20	LF	L	01:44P
15925	DCR-5702-17	PADILLA, ISAIAS TOMAS	50.00	IH	DCR-5702-1720200504190	05/04/20	MF	L	02:02P
15926	DCR-5989-20	GALLARDO, ARTURO CESAR	50.00	CA		05/04/20	MF	L	02:20P
15927	DCR-5042-13	COLLINS, KENNETH WAYNE	235.00	CA		05/04/20	MF	L	03:09P
15928	CCR-17642	LIKES, DANIEL WAYNE	60.00	IH	CCR-176422020050420251	05/04/20	LF	L	03:26P
15929	DCR-5627-17	POLANDO, PRICILLA DESI	50.00	IH	DCR-5627-1720200504203	05/04/20	ML	L	03:33P
15930	CCR-17542	EVANS, DEREK LEE	50.00	CR	CCR-175422020050417085	05/04/20	WEB	L	
15931	DCR-5760-18	HOLMES, MICHAEL JAMES	50.00	IH	DCR-5760-1820200505141	05/05/20	MF	L	09:12A
15932	DCR-5386-15	TREVINO, ADAM CORY	100.00	IH	DCR-5386-1520200505141	05/05/20	LF	L	09:14A

DAILY RECEIPT REPORT

FOR 05/01/20 THRU 05/31/20

USER: ALL

LOCATION: ALL

PAID BY ALL

PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
15933	4867	TIJERINA, MICHAEL LUIS	100.00	IH	4867202005051433251267	05/05/20	LF	L	09:34A
15934	DCR-5412-16	VILLANUEVA, PATRIC	30.00	MO	088418021	05/05/20	LF	L	09:35A
15935	DCR-5827-18	ALVARADO, ISAAC VIGIL	50.00	MO	101959243	05/05/20	LF	L	09:37A
15936	DCR-5724-18	MIRELES, SAMSON MANUEL	100.00	CA		05/05/20	LF	L	09:38A
15937	DCR-5864-19	DUNCAN, NATASHA DAUN	1,200.00	CK	111	05/05/20	LF	L	09:39A
15938	DCR-5662-17	RAMIREZ, ALFONSO	50.00	IH	DCR-5662-1720200505144	05/05/20	LF	L	09:44A
15939	CCR-17423	CAMARGO, VICKIE GAIL	50.00	MO	909778016	05/05/20	LF	L	09:46A
15940	CCR-17729	FRIDAY, AUSTIN BLAKE	50.00	IH	CCR-177292020050515152	05/05/20	LF	L	10:16A
15941	DCR-5653-17	CHAVIRA, DELORES IBANEZ	50.00	IH	DCR-5653-1720200505181	05/05/20	LF	L	01:14P
15942	DCR-5635-17	SALAS, JUAN ALBERTO	50.00	IH	DCR-5635-1720200505192	05/05/20	LF	L	02:27P
15943	DCR-5430-16	GOODWIN, GILLYAN SUMMER	90.00	CA		05/05/20	LF	L	02:39P
15944	DCR-5705-17	MEDRANO, MARTIN GONZAL	125.00	IH	DCR-5705-1720200505201	05/05/20	LF	L	03:15P
15945	DCR-5710-18	TAFOLLA, JOSE RAMIREZ	50.00	IH	DCR-5710-1820200505210	05/05/20	MF	L	04:01P
15946	CCR-17550	WEST, STEPHEN AUSTIN	50.00	CR	CCR-175502020050518241	05/05/20	WEB	L	
15947	CCR-17623	CAMPOS, CARLOS ADRIAN	50.00	MO	64158174	05/06/20	MF	L	08:54A
15948	CCR-17352	GRIFFITH, SAMANTHA JOL	50.00	MO	11803	05/06/20	MF	L	08:55A
15949	CCR-17755	POLK, SEAN MATTHEW	50.00	CK	1024	05/06/20	LF	L	08:55A
15950	DCR-5201-14	HERNANDEZ, ESTHER	50.00	MO	102318337	05/06/20	LF	L	08:57A
15951	DCR-5793-18	LAUTZENHEISER, BRANDON	50.00	CA		05/06/20	MF	L	02:58P
15952	DCR-5664-17	MUNIZ-GARCIA, JORGE AL	50.00	IH	DCR-5664-1720200506205	05/06/20	MF	L	03:59P
15953	DCR-5529-16	TOVAR, JOSE MANUEL JR	50.00	IH	DCR-5529-1620200506211	05/06/20	MF	L	04:17P
15954	DCR-5520-16	MONTOYA, MATTHEW LEE	50.00	IH	DCR-5520-1620200507135	05/07/20	MF	L	08:55A
15955	DCR-5700-17	SAPIEN, ROCHELLE ANN	25.00	IH	DCR-5700-1720200507141	05/07/20	MF	L	09:18A
15956	DCR-5698-17	BENAVIDEZ, MATTHEW ISA	25.00	IH	DCR-5698-1720200507141	05/07/20	MF	L	09:20A
15957	DCR-5770-18	MENDEZ, GUADALUPE	75.00	MO	26577017526	05/07/20	ML	L	09:48A
15958	CCR-17664	GONZALES, ADAM PAUL JR	50.00	MO	51407301914	05/07/20	ML	L	09:52A
15959	DCR-5706-17	ESQUIBEL, GILBERTO CAS	50.00	IH	DCR-5706-1720200507150	05/07/20	ML	L	10:03A
15960	CCR-17415	SHORT, MICAH PATRIC	50.00	MO	64122331	05/07/20	ML	L	10:07A
15961	DCR-5519-16	MARTINEZ, NICHOLAS TRI	40.00	CA		05/07/20	ML	L	10:27A
15962	DCR-5873-19	THORNTON, KYRSTEN MARQ	50.00	IH	DCR-5873-1920200507162	05/07/20	MF	L	11:24A
15963	DCR-5286-15	SIMMONS, TREMAIN DESHA	50.00	IH	DCR-5286-1520200508185	05/08/20	MF	L	01:54P

DAILY RECEIPT REPORT

FOR 05/01/20 THRU 05/31/20

USER: ALL

LOCATION: ALL

PAID BY ALL

PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
15964	DCR-5300-15	CAMACHO, JOEL	400.00	IH	DCR-5300-1520200508204	05/08/20	MF	L	03:44P
15965	CCR-17265	RAMIREZ, ANGEL ALEXAND	300.00	IH	CCR-172652020050821041	05/08/20	MF	L	04:05P
15966	DCR-5803-18	KELTON, SHAUN MICHAEL	50.00	CA		05/08/20	MF	L	04:26P
15967	CCR-17755	POLK, SEAN MATTHEW	100.00	CR	CCR-177552020050821192	05/08/20	WEB	L	
15968	DCR-5740-18	STEPHENS, RYAN SCOTT	250.00	CR	DCR-5740-1820200508224	05/08/20	WEB	L	
15969	CCR-17757	MENDOZA, KEVIN GARCIA	100.00	IH	CCR-177572020051115122	05/11/20	LF	L	10:13A
15970	CCR-17750	JIMENEZ, JESUS JIMENEZ	60.00	CA		05/11/20	ML	L	10:29A
15971	DCR-5505-16	ENRIQUEZ, JUAN	50.00	CA		05/11/20	LF	L	11:40A
15972	DCR-5237-15	RANGEL, BRANDON JOE	1,000.00	CA		05/11/20	MF	L	03:00P
15973	DCR-5339-15	DELAROSA, NOEL TOBAR	100.00	IH	DCR-5339-1520200512190	05/12/20	MF	L	02:09P
15974	CCR-17399	ESTRADA, DAPHNE	50.00	CA		05/12/20	MF	L	04:20P
15975	4793	EVERETT, JAMIE RAY	100.00	CA		05/13/20	LF	L	09:41A
15976	DCR-5942-19	FLORES, MISAE	100.00	CR	DCR-5942-1920200513173	05/13/20	WEB	L	
15977	DCR-5912-19	HERNANDEZ-MENDIAZ, OSC	50.00	CA		05/14/20	LF	L	09:13A
15978	CCR-17602	TAYLOR, WILLIAM QUAYLE	150.00	IH	CCR-176022020051418203	05/14/20	MF	L	01:22P
15979	DCR-5249-15	SALAS, MARK LYDELL JR	31.80	CA		05/15/20	MF	L	02:38P
15980	DCR-5700-17	SAPIEN, ROCHELLE ANN	75.00	IH	DCR-5700-1720200515211	05/15/20	MF	L	04:18P
15981	DCR-5698-17	BENAVIDEZ, MATTHEW ISA	75.00	IH	DCR-5698-1720200515211	05/15/20	MF	L	04:19P
15982	CCR-17741	HOLLOMAN, AMANDA RENEE	100.00	CR	CCR-177412020051523160	05/15/20	WEB	L	
15983	CCR-17696	ROSS, ROBERT DUPREE	50.00	CR	CCR-176962020051617342	05/16/20	WEB	L	
15984	DCR-5897-19	ESTRADA, MARSHALL CLAY	50.00	IH	DCR-5897-1920200518143	05/18/20	MF	L	09:39A
15985	CCR-17484	PHILLIPS, CATHERINE AN	80.00	IH	CCR-174842020051815060	05/18/20	ML	L	10:07A
15986	CCR-17632	CRISTAN, RYAN PETE	50.00	CA		05/18/20	LF	L	10:11A
15987	CCR-17694	RIOS, GEORGE ALLEN	50.00	MO	19-108510561	05/18/20	ML	L	01:21P
15988	CCR-17055	TREVINO, EUGENE JESUS	863.00	CA		05/18/20	ML	L	04:22P
15989	DCR-5590-17	IVERY, JAMES EARL	50.00	IH	DCR-5590-1720200519152	05/19/20	LF	L	10:25A
15990	4827	HINOJOSA, CATHLEEN	100.00	IH	4827202005191534581062	05/19/20	LF	L	10:35A
15991	DCR-5768-18	ESQUIVEL, ESTEBAN JR	50.00	MO	64244503	05/19/20	MF	L	04:09P
15992	CCR-17616	TOVAR, DEREK	50.00	IH	CCR-176162020051921482	05/19/20	ML	L	04:49P
15993	DCR-5087-14	HONESTO, JEREMY JEROME	100.00	CA		05/20/20	LF	L	09:01A
15994	DCR-5672-17	SALAS, BRAELEE KAYDE	50.00	MO	19-105917257	05/20/20	ML	L	09:28A

DAILY RECEIPT REPORT

FOR 05/01/20 THRU 05/31/20

USER: ALL

LOCATION: ALL

PAID BY ALL

PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
15995	DCR-5727-18	STINSON, ELISA JEANETT	20.00	CA		05/20/20	LF	L	11:33A
15996	DCR-5739-18	MUNIZ, GUILLERMO	40.00	IH	DCR-5739-1820200520191	05/20/20	MF	L	02:13P
15997	DCR-5528-16	LUNA, GILBERT	50.00	CR	DCR-5528-1620200520040	05/20/20	WEB	L	
15998	DCR-5628-17	ESTRADA, ADAM RAY	50.00	IH	DCR-5628-1720200521210	05/21/20	MF	L	04:08P
15999	DCR-5010-13	SCOTT, NATHAN RAY	40.00	CA		05/22/20	LF	L	11:51A
16000	DCR-5409-16	QUINTANA, ENEDINA LEA	50.00	IH	DCR-5409-1620200522184	05/22/20	MF	L	01:50P
16001	2017-CR-428	SOTO, FELIX RIOS JR	50.00	CR	2017-CR-42820200522134	05/22/20	WEB	L	
16002	DCR-5284-15	LEBLANC, RENEE JONAL	100.00	IH	DCR-5284-1520200526140	05/26/20	LF	L	09:09A
16003	DCR-5668-17	MORRIS, CHRISTOPHER LE	100.00	IH	DCR-5668-1720200526142	05/26/20	LF	L	09:21A
16004	DCR-5776-18	LYKINS, CHRISTIAN LEE	30.00	IH	DCR-5776-1820200526150	05/26/20	LF	L	10:08A
16005	CCR-17736	MARQUEZ, JENNIFER TERR	45.00	CA		05/26/20	ML	L	01:37P
16006	DCR-5846-19	BURDICK, LACY VICTORIA	100.00	MO	19-131884015	05/26/20	ML	L	02:04P
16007	CCR-17742	GONZALES, DAVONTYE JAM	50.00	CR	CCR-177422020052616195	05/26/20	WEB	L	
16008	DCR-5806-18	DAY, ERIC LEE	25.00	MO	106955138	05/28/20	LF	L	09:59A
16009	DCR-5546-17	ALVAREZ, ANGEL	200.00	IH	DCR-5546-1720200528185	05/28/20	MF	L	01:53P
16010	DCR-5177-14	GRANT, CHRISTINA ANN	60.00	CA		05/28/20	MF	L	02:17P
16011	CCR-17381	ELLIOTT, MIKHAEL JUSTI	50.00	CR	CCR-173812020052809503	05/28/20	WEB	L	
16012	DCR-5639-17	CHACON, MISTY MICHELLE	25.00	CA		05/29/20	ML	L	08:36A
16013	CCR-17650	PENA, ERICA NICHOL	50.00	IH	CCR-176502020052913533	05/29/20	ML	L	08:58A
16014	DCR-5412-16	VILLANUEVA, PATRIC	35.00	MO	113881768	05/29/20	LF	L	09:04A
16015	DCR-4978-13	GONZALES, JANIE LOPEZ	200.00	MO	087396430	05/29/20	LF	L	09:06A
16016	DCR-5523-16	MARTINEZ, NICKOLAS	20.00	IH	DCR-5523-1620200529141	05/29/20	ML	L	09:11A
16017	DCR-4964-13	RUIZ, THELMA LUCIA	50.00	CA		05/29/20	MF	L	01:51P
16018	DCR-4964-13	RUIZ, THELMA LUCIA	100.00	MO	64014424	05/29/20	MF	L	01:52P
16019	DCR-5584-17	GARCIA, JONATHAN DAVID	50.00	CA		05/29/20	ML	L	02:11P
16020	DCR-5591-17	CARRASCO, ABIGAIL	100.00	CA		05/29/20	ML	L	02:46P
16021	DCR-5490-16	CARRASCO, JULIAN PALMA	100.00	CA		05/29/20	ML	L	02:47P
16022	DCR-5329-15	COLLINS, KYRUS	35.00	CR	DCR-5329-1520200529143	05/29/20	WEB	L	
16023	DCR-5740-18	STEPHENS, RYAN SCOTT	50.00	CR	DCR-5740-1820200530020	05/29/20	WEB	L	

DAILY RECEIPT REPORT
 FOR 05/01/20 THRU 05/31/20
 USER: ALL
 LOCATION: ALL
 PAID BY ALL
 PAYMENT TYPE ALL

TYPE	OPERATING	TOTAL
MO	1,300.00	1,300.00
CA	3,859.80	3,859.80
CC		
CK	1,250.00	1,250.00
CR	1,160.00	1,160.00
CCC		
IH	4,635.00	4,635.00
ET		
RCC		
	12,204.80	12,204.80
		TOTAL COLLECTED
	6,409.80	6,409.80
		TOTAL FOR DEPOSIT

RECEIPT REPORT BY FEE TYPE
 FROM 05/01/20 THRU 05/31/20
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
DRUG TEST	15917	DCR-5621-17	D	05/04/20	NORD, LANCE ANDREW	\$10.00
DRUG TEST	15932	DCR-5386-15	D	05/05/20	TREVINO, ADAM CORY	\$50.00
DRUG TEST	15985	CCR-17484	C	05/18/20	PHILLIPS, CATHERINE ANNETTE	\$10.00

\$70.00

FEE TYPE TOTALS
 TOTAL FELONY \$60.00
 TOTAL MISDEMEANOR \$10.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 05/01/20 THRU 05/31/20
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
EXTENSION FEE	15902	CCR-17421	C	05/01/20	SIDES, DONOVAN ROSS	\$100.00
EXTENSION FEE	15922	CCR-17493	C	05/04/20	GOTCHER, RICHARD HAYDEN III	\$100.00
EXTENSION FEE	15924	CCR-17484	C	05/04/20	PHILLIPS, CATHERINE ANNETTE	\$130.00
EXTENSION FEE	15927	DCR-5042-13	D	05/04/20	COLLINS, KENNETH WAYNE	\$235.00
EXTENSION FEE	15933	4867	D	05/05/20	TIJERINA, MICHAEL LUIS	\$100.00
EXTENSION FEE	15965	CCR-17265	C	05/08/20	RAMIREZ, ANGEL ALEXANDER	\$300.00
EXTENSION FEE	15972	DCR-5237-15	D	05/11/20	RANGEL, BRANDON JOE	\$375.00
EXTENSION FEE	15974	CCR-17399	C	05/12/20	ESTRADA, DAPHNE	\$50.00
EXTENSION FEE	15979	DCR-5249-15	D	05/15/20	SALAS, MARK LYDELL JR	\$31.80
EXTENSION FEE	15985	CCR-17484	C	05/18/20	PHILLIPS, CATHERINE ANNETTE	\$70.00
EXTENSION FEE	15988	CCR-17055	C	05/18/20	TREVINO, EUGENE JESUS	\$863.00
EXTENSION FEE	16011	CCR-17381	C	05/28/20	ELLIOTT, MIKHAEL JUSTIN	\$50.00

\$2,404.80

FEE TYPE TOTALS
 TOTAL FELONY \$741.80
 TOTAL MISDEMEANOR \$1,663.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 05/01/20 THRU 05/31/20
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PRETRIAL FEE	15923	DCR-5862-19	D	05/04/20	HERNANDEZ, LUCAS ALEJANDRO	\$50.00
PRETRIAL FEE	15961	DCR-5519-16	D	05/07/20	MARTINEZ, NICHOLAS TRINIDAD	\$40.00
PRETRIAL FEE	15994	DCR-5672-17	D	05/20/20	SALAS, BRAELEEE KAYDE	\$50.00

\$140.00

FEE TYPE TOTALS
 TOTAL FELONY \$140.00
 TOTAL MISDEMEANOR \$0.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 05/01/20 THRU 05/31/20
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PROBATION FEES	15902	CCR-17421	C	05/01/20	SIDES, DONOVAN ROSS	\$50.00
PROBATION FEES	15903	DCR-5455-16	D	05/01/20	SHENKIN, MELISSA KAYE	\$50.00
PROBATION FEES	15904	CCR-17692	C	05/01/20	HENSON, LINDA DIANE	\$150.00
PROBATION FEES	15905	DCR-5821-18	D	05/01/20	GARCIA, ANDREA ANN	\$75.00
PROBATION FEES	15906	CCR-17562	C	05/01/20	VILLAGRAN, CARLOS ALEXIS	\$50.00
PROBATION FEES	15907	DCR-5624-17	D	05/01/20	DURAN, MARTIN JR	\$50.00
PROBATION FEES	15908	DCR-5541-17	D	05/04/20	MORALES, MIGUEL ANGEL RODRIGUEZ	\$100.00
PROBATION FEES	15909	NMM-12-DR-2019-00023T	D	05/04/20	ROGERS, CHARLES WESLEY JR	\$150.00
PROBATION FEES	15910	DCR-5831-18	D	05/04/20	JOHNSON, PATRICK JORDAN	\$150.00
PROBATION FEES	15911	CCR-17522	C	05/04/20	DURAN, ANDREW CHRIS	\$50.00
PROBATION FEES	15912	DCR-5061-13	D	05/04/20	BARDEN, TRACY GLEN	\$35.00
PROBATION FEES	15913	DCR-5805-18	D	05/04/20	NESBITT, GEORGE EDWARD	\$50.00
PROBATION FEES	15914	DCR-5787-18	D	05/04/20	WORMLY, WELTON LEON	\$80.00
PROBATION FEES	15915	CCR-17690	C	05/04/20	TORRES, ISAIAS	\$50.00
PROBATION FEES	15916	DCR-5245-15	D	05/04/20	GUITRON, LUIS MIGUEL	\$50.00
PROBATION FEES	15918	DCR-5655-17	D	05/04/20	NORD, LANCE ANDREW	\$40.00
PROBATION FEES	15919	DCR-5597-17	D	05/04/20	SANCHEZ, OSCAR LEE	\$50.00
PROBATION FEES	15920	CCR-17685	C	05/04/20	DELOSSANTOS, EUGENIO JR	\$50.00
PROBATION FEES	15921	DCR-5828-18	D	05/04/20	GRIGGS, ANTONOW JAROLD	\$50.00
PROBATION FEES	15924	CCR-17484	C	05/04/20	PHILLIPS, CATHERINE ANNETTE	\$370.00
PROBATION FEES	15925	DCR-5702-17	D	05/04/20	PADILLA, ISAIAS TOMAS	\$50.00
PROBATION FEES	15926	DCR-5989-20	D	05/04/20	GALLARDO, ARTURO CESAR	\$50.00
PROBATION FEES	15928	CCR-17642	C	05/04/20	LIKES, DANIEL WAYNE	\$60.00
PROBATION FEES	15929	DCR-5627-17	D	05/04/20	POLANDO, PRICILLA DESIREE	\$50.00
PROBATION FEES	15930	CCR-17542	C	05/04/20	EVANS, DEREK LEE	\$50.00
PROBATION FEES	15931	DCR-5760-18	D	05/05/20	HOLMES, MICHAEL JAMES	\$50.00
PROBATION FEES	15932	DCR-5386-15	D	05/05/20	TREVINO, ADAM CORY	\$50.00
PROBATION FEES	15934	DCR-5412-16	D	05/05/20	VILLANUEVA, PATRIC	\$30.00
PROBATION FEES	15935	DCR-5827-18	D	05/05/20	ALVARADO, ISAAC VIGIL	\$50.00
PROBATION FEES	15936	DCR-5724-18	D	05/05/20	MIRELES, SAMSON MANUEL	\$100.00
PROBATION FEES	15937	DCR-5864-19	D	05/05/20	DUNCAN, NATASHA DAUN	\$1,200.00
PROBATION FEES	15938	DCR-5662-17	D	05/05/20	RAMIREZ, ALFONSO	\$50.00
PROBATION FEES	15939	CCR-17423	C	05/05/20	CAMARGO, VICKIE GAIL	\$50.00
PROBATION FEES	15940	CCR-17729	C	05/05/20	FRIDAY, AUSTIN BLAKE	\$50.00
PROBATION FEES	15941	DCR-5653-17	D	05/05/20	CHAVIRA, DELORES IBANEZ	\$50.00
PROBATION FEES	15942	DCR-5635-17	D	05/05/20	SALAS, JUAN ALBERTO	\$50.00
PROBATION FEES	15943	DCR-5430-16	D	05/05/20	GOODWIN, GILLYAN SUMMER	\$90.00
PROBATION FEES	15944	DCR-5705-17	D	05/05/20	MEDRANO, MARTIN GONZALO JR	\$125.00
PROBATION FEES	15945	DCR-5710-18	D	05/05/20	TAFOLLA, JOSE RAMIREZ	\$50.00
PROBATION FEES	15946	CCR-17550	C	05/05/20	WEST, STEPHEN AUSTIN	\$50.00
PROBATION FEES	15947	CCR-17623	C	05/06/20	CAMPOS, CARLOS ADRIAN	\$50.00
PROBATION FEES	15948	CCR-17352	C	05/06/20	GRIFFITH, SAMANTHA JOLENE	\$50.00
PROBATION FEES	15949	CCR-17755	C	05/06/20	POLK, SEAN MATTHEW	\$50.00
PROBATION FEES	15950	DCR-5201-14	D	05/06/20	HERNANDEZ, ESTHER	\$50.00
PROBATION FEES	15951	DCR-5793-18	D	05/06/20	LAUTZENHEISER, BRANDON DONALD	\$50.00
PROBATION FEES	15952	DCR-5664-17	D	05/06/20	MUNIZ-GARCIA, JORGE ALBERTO	\$50.00

RECEIPT REPORT BY FEE TYPE

FROM 05/01/20 THRU 05/31/20

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

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PROBATION FEES	15953	DCR-5529-16	D	05/06/20	TOVAR, JOSE MANUEL JR	\$50.00
PROBATION FEES	15954	DCR-5520-16	D	05/07/20	MONTOKA, MATTHEW LEE	\$50.00
PROBATION FEES	15955	DCR-5700-17	D	05/07/20	SAPIEN, ROCHELLE ANN	\$25.00
PROBATION FEES	15956	DCR-5698-17	D	05/07/20	BENAVIDEZ, MATTHEW ISAIAH	\$25.00
PROBATION FEES	15957	DCR-5770-18	D	05/07/20	MENDEZ, GUADALUPE	\$75.00
PROBATION FEES	15958	CCR-17664	C	05/07/20	GONZALES, ADAM PAUL JR	\$50.00
PROBATION FEES	15959	DCR-5706-17	D	05/07/20	ESQUIBEL, GILBERTO CASTILLO II	\$50.00
PROBATION FEES	15960	CCR-17415	C	05/07/20	SHORT, MICAH PATRIC	\$50.00
PROBATION FEES	15962	DCR-5873-19	D	05/07/20	THORNTON, KYRSTEN MARQAE	\$50.00
PROBATION FEES	15963	DCR-5286-15	D	05/08/20	SIMMONS, TREMAIN DESHAWN	\$50.00
PROBATION FEES	15964	DCR-5300-15	D	05/08/20	CAMACHO, JOEL	\$400.00
PROBATION FEES	15966	DCR-5803-18	D	05/08/20	KELTON, SHAUN MICHAEL	\$50.00
PROBATION FEES	15967	CCR-17755	C	05/08/20	POLK, SEAN MATTHEW	\$100.00
PROBATION FEES	15968	DCR-5740-18	D	05/08/20	STEPHENS, RYAN SCOTT	\$250.00
PROBATION FEES	15969	CCR-17757	C	05/11/20	MENDOZA, KEVIN GARCIA	\$100.00
PROBATION FEES	15970	CCR-17750	C	05/11/20	JIMENEZ, JESUS JIMENEZ	\$60.00
PROBATION FEES	15971	DCR-5505-16	D	05/11/20	ENRIQUEZ, JUAN	\$50.00
PROBATION FEES	15972	DCR-5237-15	D	05/11/20	RANGEL, BRANDON JOE	\$625.00
PROBATION FEES	15973	DCR-5339-15	D	05/12/20	DELAROSA, NOEL TOBAR	\$100.00
PROBATION FEES	15975	4793	D	05/13/20	EVERETT, JAMIE RAY	\$100.00
PROBATION FEES	15976	DCR-5942-19	D	05/13/20	FLORES, MISAE	\$100.00
PROBATION FEES	15977	DCR-5912-19	D	05/14/20	HERNANDEZ-MENDIAZ, OSCAR JOEL	\$50.00
PROBATION FEES	15978	CCR-17602	C	05/14/20	TAYLOR, WILLIAM QUAYLE	\$150.00
PROBATION FEES	15980	DCR-5700-17	D	05/15/20	SAPIEN, ROCHELLE ANN	\$75.00
PROBATION FEES	15981	DCR-5698-17	D	05/15/20	BENAVIDEZ, MATTHEW ISAIAH	\$75.00
PROBATION FEES	15982	CCR-17741	C	05/15/20	HOLLOMAN, AMANDA RENEE	\$100.00
PROBATION FEES	15983	CCR-17696	C	05/16/20	ROSS, ROBERT DUPREE	\$50.00
PROBATION FEES	15984	DCR-5897-19	D	05/18/20	ESTRADA, MARSHALL CLAY	\$50.00
PROBATION FEES	15986	CCR-17632	C	05/18/20	CRISTAN, RYAN PETE	\$50.00
PROBATION FEES	15987	CCR-17694	C	05/18/20	RIOS, GEORGE ALLEN	\$50.00
PROBATION FEES	15989	DCR-5590-17	D	05/19/20	IVERY, JAMES EARL	\$50.00
PROBATION FEES	15990	4827	D	05/19/20	HINOJOSA, CATHLEEN	\$100.00
PROBATION FEES	15991	DCR-5768-18	D	05/19/20	ESQUIVEL, ESTEBAN JR	\$50.00
PROBATION FEES	15992	CCR-17616	C	05/19/20	TOVAR, DEREK	\$50.00
PROBATION FEES	15993	DCR-5087-14	D	05/20/20	HONESTO, JEREMY JEROME	\$100.00
PROBATION FEES	15995	DCR-5727-18	D	05/20/20	STINSON, ELISA JEANETTE	\$20.00
PROBATION FEES	15996	DCR-5739-18	D	05/20/20	MUNIZ, GUILLERMO	\$40.00
PROBATION FEES	15997	DCR-5528-16	D	05/20/20	LUNA, GILBERT	\$50.00
PROBATION FEES	15998	DCR-5628-17	D	05/21/20	ESTRADA, ADAM RAY	\$50.00
PROBATION FEES	15999	DCR-5010-13	D	05/22/20	SCOTT, NATHAN RAY	\$40.00
PROBATION FEES	16000	DCR-5409-16	D	05/22/20	QUINTANA, ENEDINA LEA	\$50.00
PROBATION FEES	16001	2017-CR-428	T	05/22/20	SOTO, FELIX RIOS JR	\$50.00
PROBATION FEES	16002	DCR-5284-15	D	05/26/20	LEBLANC, RENEE JONAL	\$100.00
PROBATION FEES	16003	DCR-5668-17	D	05/26/20	MORRIS, CHRISTOPHER LEE	\$100.00
PROBATION FEES	16004	DCR-5776-18	D	05/26/20	LYKINS, CHRISTIAN LEE	\$30.00
PROBATION FEES	16005	CCR-17736	C	05/26/20	MARQUEZ, JENNIFER TERRI	\$45.00

RECEIPT REPORT BY FEE TYPE
 FROM 05/01/20 THRU 05/31/20
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PROBATION FEES	16006	DCR-5846-19	D	05/26/20	BURDICK, LACY VICTORIA	\$100.00
PROBATION FEES	16007	CCR-17742	C	05/26/20	GONZALES, DAVONTY JAMES	\$50.00
PROBATION FEES	16008	DCR-5806-18	D	05/28/20	DAY, ERIC LEE	\$25.00
PROBATION FEES	16009	DCR-5546-17	D	05/28/20	ALVAREZ, ANGEL	\$200.00
PROBATION FEES	16010	DCR-5177-14	D	05/28/20	GRANT, CHRISTINA ANN	\$60.00
PROBATION FEES	16012	DCR-5639-17	D	05/29/20	CHACON, MISTY MICHELLE	\$25.00
PROBATION FEES	16013	CCR-17650	C	05/29/20	PENA, ERICA NICHOL	\$50.00
PROBATION FEES	16014	DCR-5412-16	D	05/29/20	VILLANUEVA, PATRIC	\$35.00
PROBATION FEES	16015	DCR-4978-13	D	05/29/20	GONZALES, JANIE LOPEZ	\$200.00
PROBATION FEES	16016	DCR-5523-16	D	05/29/20	MARTINEZ, NICKOLAS	\$20.00
PROBATION FEES	16017	DCR-4964-13	D	05/29/20	RUIZ, THELMA LUCIA	\$50.00
PROBATION FEES	16018	DCR-4964-13	D	05/29/20	RUIZ, THELMA LUCIA	\$100.00
PROBATION FEES	16019	DCR-5584-17	D	05/29/20	GARCIA, JONATHAN DAVID	\$50.00
PROBATION FEES	16020	DCR-5591-17	D	05/29/20	CARRASCO, ABIGAIL	\$100.00
PROBATION FEES	16021	DCR-5490-16	D	05/29/20	CARRASCO, JULIAN PALMA	\$100.00
PROBATION FEES	16022	DCR-5329-15	D	05/29/20	COLLINS, KYRUS	\$35.00
PROBATION FEES	16023	DCR-5740-18	D	05/29/20	STEPHENS, RYAN SCOTT	\$50.00

\$9,540.00

FEE TYPE TOTALS
 TOTAL FELONY \$6,965.00
 TOTAL MISDEMEANOR \$2,575.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 05/01/20 THRU 05/31/20
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
TRANSFER FEE	15910	DCR-5831-18	D	05/04/20	JOHNSON, PATRICK JORDAN	\$50.00
FEE TYPE TOTALS						\$50.00
TOTAL FELONY						\$50.00
TOTAL MISDEMEANOR						\$0.00
TOTAL OTHER						\$0.00

Math Hanna JP#4

Money Distribution Report

May-2020 Report

Receipt	Cause/Defendant	Codes\Amounts	Total
16527	TC 4-20731 05-08-2020 SAF	5.00 LCCC 14.00 CCC2 62.00 FINE 101.00 LTF 3.00	235.00
	QUINTANA CARDENAS, MARTIN U.	STF2 50.00	
	Credit Card		
16528	TC-13-13672-JP4 05-13-2020 CCC1	40.00 CHS 4.00 TECH 4.00 LAF 5.00 SJF 4.00	135.00
	PEREZ, ALFREDO DELAROSA	JPRF 6.00 IDF 6.00 FINE 66.00	
	Cash		
16529	TC-13-13673-JP4 05-13-2020 CCC1	40.00 CHS 4.00 TECH 4.00 LAF 5.00 SJF 4.00	255.00
	PEREZ, ALFREDO DELAROSA	JPRF 6.00 IDF 6.00 FINE 186.00	
	Cash		
16530	TC-4-20741 05-13-2020 SAF	5.00 LCCC 14.00 CCC2 62.00 FINE 69.00	150.00
	ARCE, MARCELINO LUPE		
	Personal Check		
16531	DC 4 201005 05-14-2020 IDLF	6.00 JCPF 5.00 CFF 25.00 ADRS 5.00 CEFF 10.00	51.00
	PORTFOLIO RECOVERY, ASSOCIATES, L		
	Company Check		
16532	CMV-4-20727 05-15-2020 SAF	5.00 LCCC 14.00 CCC2 62.00 FINE 89.00	170.00
	REYNOLDS, JESSE ALLEN		
	Credit Card		
16533	TC 4 19626 05-20-2020 FINE	40.00	40.00
	HADLEY, SARAH JEAN		
	Credit Card		
16534	DC-4-201006 05-21-2020 IDLF	6.00 JCPF 5.00 CFF 25.00 ADRS 5.00 CEFF 10.00	51.00
	LWV FUNDING, LLC		
	Company Check		
16535	TC-4-18469 05-21-2020 LWF	25.00	25.00
	SALAS, JOSE QUEZADA		
	Money Order		
16536	TC-4-20736 05-22-2020 SAF	5.00 LCCC 14.00 CCC2 62.00 FINE 44.00	125.00
	RODRIGUEZ, ISAIAH RONGELIO		
	Credit Card		
16537	DC-4-201007 05-26-2020 IDLF	6.00 JCPF 5.00 CFF 25.00 ADRS 5.00 CEFF 10.00	51.00
	MIDLAND CREDIT, MANAGEMENT, INC		
	Company Check		
16538	DC-4-201008 05-26-2020 IDLF	6.00 JCPF 5.00 CFF 25.00 ADRS 5.00 CEFF 10.00	51.00
	SECOND ROUND SUB, LLC ASSIGNEE O		
	Company Check		
16539	TC-4-18422 05-26-2020 LWF	100.00	100.00
	PEREZ-RIVERA, ALAN J.		
	Cash		
16540	CMV-4-20685 05-26-2020 LWF	400.00	400.00
	MARTINEZ, EDWARD LEE		
	Company Check		
16541	TC-4-20734 05-29-2020 SAF	5.00 LCCC 14.00 CCC2 62.00 FINE 200.00 LTF 3.00	335.00
	PAUL, JOSHUA WALLACE	STF2 50.00 CT 1.00	
	Credit Card		

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	2	8.00	72.00	80.00
COST CCC2 CONSOLIDATED COURT COSTS - NEW	1	6.20	55.80	62.00
COST CHS COURTHOUSE SECURITY	2	2.00	6.00	8.00
COST IDF INDIGENT DEFENSE FUND	2	1.20	10.80	12.00
COST IDLF INDIGENT LEGAL FEES	4	2.40	21.60	24.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	4	20.00	0.00	20.00
COST JPRF JUDICIAL SUPPORT FEE	2	1.20	10.80	12.00
COST LAF LOCAL ARREST FEE	2	10.00	0.00	10.00
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	1	14.00	0.00	14.00
COST SAF STATE ARREST FEE	1	4.00	1.00	5.00
COST SJF STATE JUROR FEE	2	0.80	7.20	8.00
COST TECH TECH FUND	2	8.00	0.00	8.00
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	4	20.00	0.00	20.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	4	0.00	40.00	40.00
FEES CFF CIVIL FILING FEES	4	100.00	0.00	100.00
FEES CT TRANSACTION FEE	0	0.00	0.00	0.00
FINE FINE FINE	3	321.00	0.00	321.00
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	0	0.00	0.00	0.00
FINE LWF CMV-LICENSE & WEIGHT FINE	3	262.50	262.50	525.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	0	0.00	0.00	0.00
Money Totals	10	781.30	487.70	1,269.00

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 LAF LOCAL ARREST 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 TECH TECH FUND	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 CT TRANSACTION FEE	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 LAF LOCAL ARREST 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 TECH TECH FUND	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 CT TRANSACTION FEE	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

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
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	0	0.00	0.00	0.00
COST CCC2 CONSOLIDATED COURT COSTS - NEW	4	24.80	223.20	248.00
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 LAF LOCAL ARREST FEE	0	0.00	0.00	0.00
COST LOCC LOCAL CONSOLIDATED COURT COST (1-1-20)	4	56.00	0.00	56.00
COST SAF STATE ARREST FEE	4	16.00	4.00	20.00
COST SJF STATE JUROR FEE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
FEES ADPS 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 CT TRANSACTION FEE	1	1.00	0.00	1.00
FINE FINE FINE	5	44.00	0.00	44.00
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
Credit Card Totals	5	581.80	323.20	905.00

The following totals represent - Combined Money

COST CCC1 CONSOLIDATED COURT COSTS - OLD	2	8.00	12.00	80.00
COST CCC2 CONSOLIDATED COURT COSTS - NEW	5	31.00	279.00	310.00
COST CHS COURTHOUSE SECURITY	2	2.00	6.00	8.00
COST IDF INDIGENT DEFENSE FUND	2	1.20	10.80	12.00
COST IDLF INDIGENT LEGAL FEES	4	2.40	21.60	24.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	4	20.00	0.00	20.00
COST JPRF JUDICIAL SUPPORT FEE	2	1.20	10.80	12.00
COST LAF LOCAL ARREST FEE	2	10.00	0.00	10.00
COST LOCC LOCAL CONSOLIDATED COURT COST (1-1-20)	5	70.00	0.00	70.00
COST SAF STATE ARREST FEE	5	20.00	5.00	25.00
COST SJF STATE JUROR FEE	2	0.80	7.20	8.00
COST TECH TECH FUND	2	8.00	0.00	8.00
FEES ADPS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	4	20.00	0.00	20.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	4	0.00	40.00	40.00
FEES CFF CIVIL FILING FEES	4	100.00	0.00	100.00
FEES CT TRANSACTION FEE	1	1.00	0.00	1.00
FINE FINE FINE	8	795.00	0.00	795.00
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	2	6.00	0.00	6.00
FINE LWF CMV-LICENSE & WEIGHT FINE	3	262.50	262.50	525.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	2	4.00	96.00	100.00
Money Totals	15	1,363.10	810.90	2,174.00

The following totals represent - Combined Money and Credits

COST CCC1 CONSOLIDATED COURT COSTS - OLD	2	8.00	2.00	80.00
COST CCC2 CONSOLIDATED COURT COSTS - NEW	5	31.00	279.00	310.00
COST CHS COURTHOUSE SECURITY	2	2.00	6.00	8.00
COST IDF INDIGENT DEFENSE FUND	2	1.20	10.80	12.00
COST IDLF INDIGENT LEGAL FEES	4	2.40	21.60	24.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	4	20.00	0.00	20.00
COST JPRF JUDICIAL SUPPORT FEE	2	1.20	10.80	12.00
COST LAF LOCAL ARREST FEE	2	10.00	0.00	10.00
COST LOCC LOCAL CONSOLIDATED COURT COST (1-1-20)	5	70.00	0.00	70.00
COST SAF STATE ARREST FEE	5	20.00	5.00	25.00
COST SJF STATE JUROR FEE	2	0.80	7.20	8.00
COST TECH TECH FUND	2	8.00	0.00	8.00
FEES ADPS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	4	20.00	0.00	20.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	4	0.00	40.00	40.00
FEES CFF CIVIL FILING FEES	4	100.00	0.00	100.00
FEES CT TRANSACTION FEE	1	1.00	0.00	1.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
FINE FINE FINE	8	795.00	0.00	795.00
FINE ITF LOCAL TRAFFIC FINE (EFF.9.1.19)	2	6.00	0.00	6.00
FINE LWF CMV-LICENSE & WEIGHT FINE	3	262.50	262.50	525.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	2	4.00	96.00	100.00
Report Totals	15	1,363.10	810.90	2,174.00

CK# 1274

Jerry Yarbrough

2,174.00

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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	777.00	138.00	0.00	0.00	0.00	0.00	915.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	40.00	0.00	0.00	0.00	0.00	0.00	40.00
	Total of all Collections	817.00	138.00	0.00	0.00	0.00	0.00	955.00
01-01-2020	Cash & Checks Collected	69.00	125.00	160.00	0.00	0.00	0.00	354.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	540.00	324.00	1.00	0.00	0.00	0.00	865.00
	Total of all Collections	609.00	449.00	161.00	0.00	0.00	0.00	1,219.00
TOTALS	Cash & Checks Collected	846.00	263.00	160.00	0.00	0.00	0.00	1,269.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	580.00	324.00	1.00	0.00	0.00	0.00	905.00
	Total of all Collections	1,426.00	587.00	161.00	0.00	0.00	0.00	2,174.00

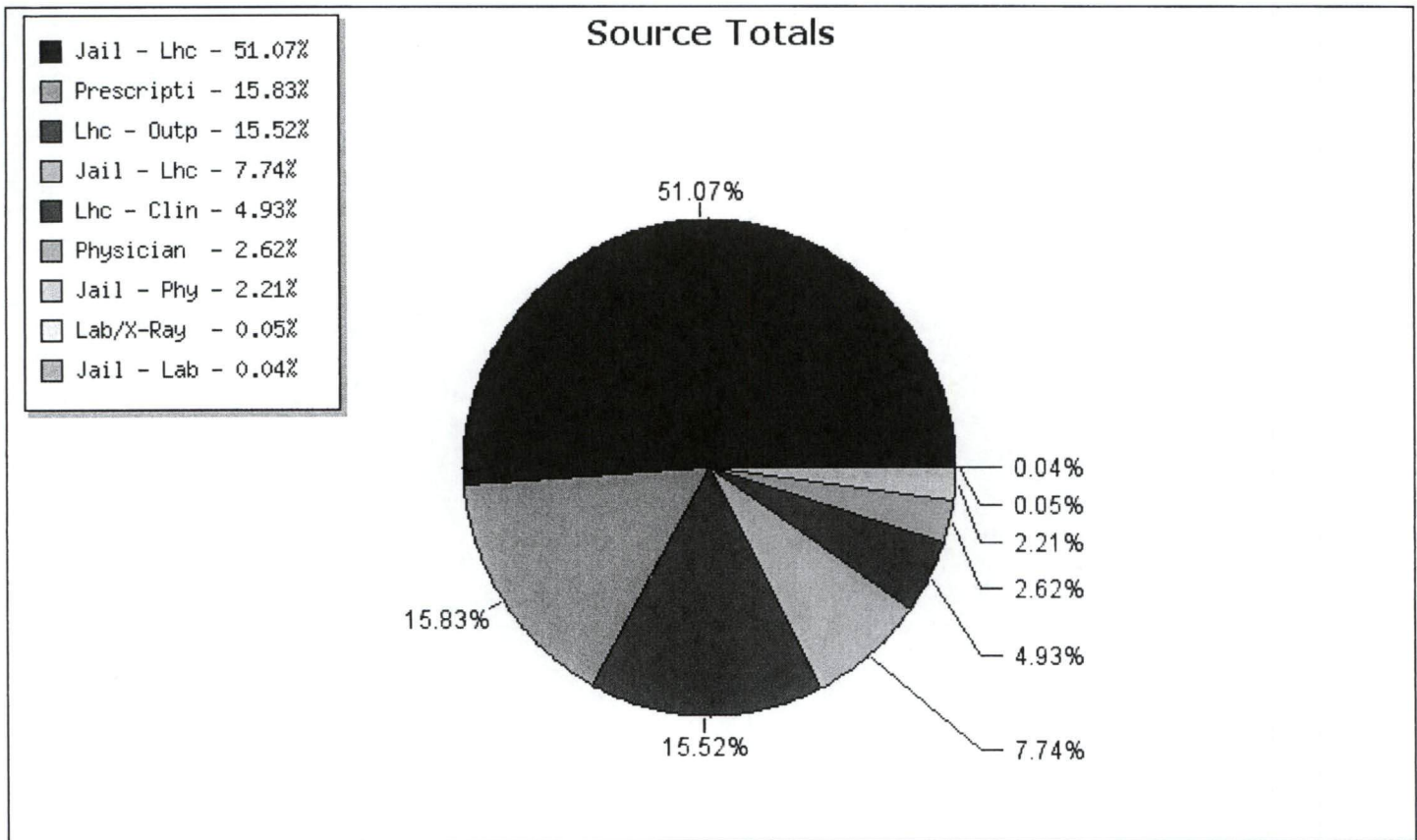
Money Distribution Report

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	380.00	101.00	279.00
01-01-04 - 12-31-19	2	80.00	8.00	72.00
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)	6	32.00	3.20	28.80
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	7	35.00	30.00	5.00
Motor Carrier Weight Violations	3	525.00	262.50	262.50
Driving Record Fee	0	0.00	0.00	0.00
Report Sub Total	30	1,152.00	408.70	743.30
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	4	24.00	2.40	21.60
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	4	24.00	2.40	21.60
Total Due For This Period	34	1,176.00	411.10	764.90

Source Totals for Batch Dates 05/01/2020 through 05/31/2020

Jail - Lhc Outpatient	51.07%	\$8,732.63
Prescription Drugs	15.83%	\$2,706.62
Lhc - Outpatient	15.52%	\$2,653.57
Jail - Lhc Clinic	7.74%	\$1,323.00
Lhc - Clinic	4.93%	\$843.00
Physician Services	2.62%	\$448.55
Jail - Physician Services	2.21%	\$378.10
Lab/X-Ray	0.05%	\$8.29
Jail - Lab/X-Ray	0.04%	\$6.68

Total Expenditures **\$17,100.44**



Entry Statistics for Entry Dates 05/01/2020 through 05/31/2020

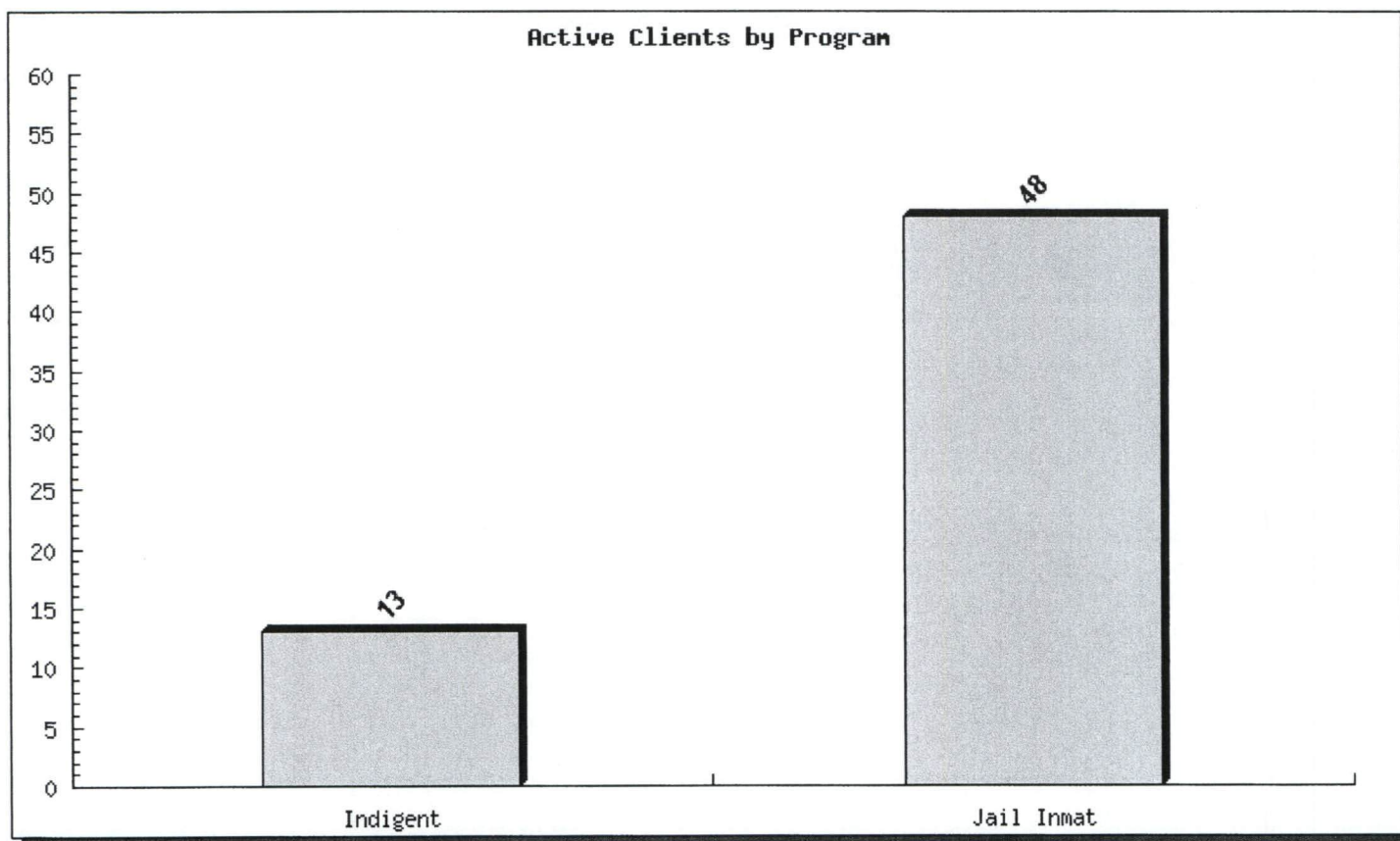
Clients Entered	16
Rapid Reg. Entered	1
Vendors Entered	0
Worksheets Entered	1
Invoices Entered	47

Void Statistics for Void Dates 05/01/2020 through 05/31/2020

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

Active Clients by Program for Eligibility Dates 05/01/2020 through 05/31/2020

Indigent	13
Jail Inmate	48
Total Clients By Program	61



Appointments Scheduled by Type for Appointment Dates 05/01/2020 through 05/31/2020

New Appointment	0
Renewal	0
Total Appointments Scheduled	0

DATE	CASE #	PAY TO	WATER	ELECT	RENT	GAS	PROPANE	CREMATION	ASSIST #
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DAILY DEPOSITS - MAY 2020**LAMB COUNTY CLERK**

DATE	DocPro	CRIMINAL	CIVIL
5/1/2020	\$80.00	\$0.00	\$0.00
5/4/2020	\$402.00	\$150.00	\$282.00
5/5/2020	\$263.00	\$590.00	\$0.00
5/6/2020	\$987.00	\$100.00	\$0.00
5/7/2020	\$262.00	\$25.00	\$0.00
5/8/2020	\$130.00	\$110.00	\$0.00
5/11/2020	\$749.00	\$0.00	\$0.00
5/12/2020	\$209.00	\$0.00	\$0.00
5/13/2020	\$233.00	\$100.00	\$0.00
5/14/2020	\$570.00	\$0.00	\$52.00
5/15/2020	\$760.00	\$50.00	\$0.00
5/18/2020	\$276.00	\$500.00	\$0.00
5/19/2020	\$361.00	\$0.00	\$282.00
5/20/2020	\$473.00	\$52.00	\$288.00
5/21/2020	\$359.00	\$0.00	\$0.00
5/22/2020	\$49.00	\$0.00	\$0.00
5/26/2020	\$727.00	\$200.00	\$0.00
5/27/2020	\$293.00	\$672.00	\$19.00
5/28/2020	\$347.00	\$0.00	\$0.00
5/29/2020	\$290.00	\$192.00	\$0.00
	\$7,820.00	\$2,741.00	\$923.00
RESTITUTION			
5/15/2020		\$120.00	
5/18/2020		\$20.00	
COLLECTION FEE			

May Monthly Reports
County Clerk's Office

Receipt Totals

By Date: 5/1/2020 12:00 AM - 5/31/2020 11:59 PM; Departments: All; Accrual based.

Summary:

Lamb County

Monday, June 01, 2020 2:20 PM

Receipt Item Totals

	Paid	Charged	Debited	Total
Document:	\$6,357.00	\$0.00	\$0.00	\$6,357.00
Non Document:	\$1,463.00	\$0.00	\$0.00	\$1,463.00
Subtotal:	\$7,820.00	\$0.00	\$0.00	\$7,820.00

Payment on Account Totals

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

Payments & Refunds

Cash (Refund):	-\$192.00
Cash:	\$1,059.00
Check:	\$5,351.00
Credit Card:	\$1,602.00
Total:	\$7,820.00

Revenue Account Activity

987-654-321	Accounts Receivable	\$0.00
010-2204	Birth Certificate Fees	\$54.00
010-2214	Marriage License Fees	\$120.00
084-4119	Courthouse Security - OPR	\$168.00
086-4171	CC Records Management - OPR	\$1,600.00
086-4172	Vital Statistics Preservation	\$54.00
151-4107	CC Archive Fee - OPR	\$1,600.00
010-4105	County Clerk General	\$583.00
010-4105	Recording Fee	\$2,703.00
010-4105	County Clerk - OPR	\$938.00
	Total:	\$7,820.00

Revenue Account Breakdown

By Date: 5/1/2020 12:00 AM - 5/31/2020 11:59 PM; Departments: All

Lamb County

Monday, June 01, 2020 2:21 PM

Birth Certificate Fees		010-2204	
Vital Statistics Fee			\$54.00
	Account Total:		\$54.00
Marriage License Fees		010-2214	
Marriage State			\$120.00
	Account Total:		\$120.00
Courthouse Security - OPR		084-4119	
Courthouse Security Fee			\$164.00
Security			\$4.00
	Account Total:		\$168.00
CC Records Management - OPR		086-4171	
Record Management			\$20.00
Records Management			\$1,540.00
Records Mgmt			\$40.00
	Account Total:		\$1,600.00
Vital Statistics Preservation		086-4172	
Vital Statistics Preservation Fee			\$50.00
Vital Stats Pres			\$4.00
	Account Total:		\$54.00
CC Archive Fee - OPR		151-4107	
Record Archive			\$20.00
Records Archive			\$1,580.00
	Account Total:		\$1,600.00
County Clerk General		010-4105	
Certified Fee			\$5.00
Clerk Certification Fee			\$40.00
Copy Fee			\$200.00
Double Sided			\$16.00
Issuance of Letters			\$24.00
Search Fee			\$90.00
Take-Off Disk			\$200.00
Vital Statistics Preservation			\$8.00
	Account Total:		\$583.00
Recording Fee		010-4105	
Recording Fee			\$2,703.00
	Account Total:		\$2,703.00
County Clerk - OPR		010-4105	
Certified Copy - OPR			\$50.00
County Clerk Fee/Search/Certificate			\$606.00
County Clerk/Search/Certificate			\$162.00

Revenue Account Breakdown

By Date: 5/1/2020 12:00 AM - 5/31/2020 11:59 PM; Departments: All
Marriage County

Lamb County

Monday, June 01, 2020 2:21 PM

\$120.00

Account Total: \$938.00

Grand Total: \$7,820.00

LAMB COUNTY CLERK CRIMINAL DISTRIBUTION REPORT

5/1/2020 ~ 5/31/2020

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	\$20.00
Arrest/Warrant (Earth PD)	010-4104	\$0.00
Arrest/Warrant (Littlefield PD)	010-4104	\$52.40
Arrest/Warrant (Olton PD)	010-4104	\$0.00
Arrest/Warrant (Sheriff)	010-4104	\$55.00
Arrest/Warrant (Sudan PD)	010-4104	\$0.00
Bond Fee	010-4104	\$7.00
Clerks Filing Fee	010-4105	\$108.80
Collections Fee	010-4105	\$0.00
Consolidated Court Cost	010-2213	\$222.50
County Attorney	010-4103	\$67.50
Court Appointed Attorney Fee	010-4117	\$110.40
Courthouse Security	084-4119	\$7.00
Drug Court Program	010-2240	\$25.00
DWI Fee Code	174-4150	\$17.00
E-Filing Fee - CC	010-2243	\$10.00
EMS/Trauma Fund	010-2201	\$42.00
Fines	010-4105	\$1,821.90
Indigent Defense Fund	010-2239	\$6.00
Judicial Fund (County Judge)	010-2205	\$25.00
Jury Service Fee	010-2231	\$6.00
Records Management - Clerk	086-4171	\$5.00
Records Management - County	085-4171	\$48.00
Sheriffs Fee	010-4104	\$17.00
State Traffic Fee	010-2202	\$0.00
Support of Judicial Funds - County	010-4124	\$1.20
Support of Judicial Funds - State	010-2216	\$10.40
Technology Fee	088-4191	\$9.40
Time Payment	010-2206	\$46.50
TOTAL LAMB COUNTY FEES:		\$2,741.00
Restitution		\$20.00
Restitution - CC		\$120.00
TOTAL NON LAMB COUNTY FEES:		\$140.00
TOTAL FEES:		\$2,881.00

Detailed Payment Report

LAMB COUNTY CLERK CIVIL DISTRIBUTION REPORT

5/1/2020 ~ 5/31/2020

FEE DESCRIPTION	FEE CODE	AMOUNT
Filing Fee - Civil - CC	010-4105	\$0.00
Alternate Dispute Resolution -Civil - CC	010-2232	\$45.00
Appellate Judicial System Fee - Civil - CC	010-2219	\$15.00
Archive/Technology Fee - Civil -CC	151-4107	\$30.00
Certified Copies - Civil - CC	010-4105	\$0.00
Clerk Filing Fee - Misc Probate - Civil - CC	010-4105	\$0.00
Clerk's Filing Fee - Civil - CC	010-4105	\$187.00
County Judge Probate - Civil CC	010-4108	\$18.00
Courthouse Security - Civil - CC	084-4119	\$15.00
E-File Filing Fee - Civil - CC	010-2242	\$90.00
Indigent Defense Fund - Civil - CC	010-2239	\$0.00
Issuance of Citation - Civil - CC	010-4105	\$0.00
Issuance of Letter Civil - CC	010-4105	\$0.00
Judge's Signature-118.101 - Civil - CC	010-4108	\$10.00
Judicial/Court Personnel Training Fee - Civil - CC	010-2247	\$15.00
Judiciary/System Fund - Civil - CC	010-2215	\$120.00
Jury Fee - Civil - CC	010-4105	\$0.00
Original and One Copy Fee - Civil - CC	010-4105	\$12.00
Probate Education Fee - Civil - CC	010-4125	\$15.00
Probate Guardian Ad Litem Fee -Civil- CC	010-4118	\$60.00
Records Management - Clerk - Civil - CC	086-4171	\$30.00
Records Preservation - County -Civil - CC	085-4193	\$30.00
Sheriffs Fee - Citation - Civil - CC	010-4104	\$0.00
Sheriffs Fee - Posting - Civil - CC	010-4104	\$75.00
State Indigent Legal Fee - Civil - CC	010-2209	\$30.00
Support of Judicial Funds - State - CC	010-2234	\$126.00
Support of Judicial Funds - State - Civil - CC	010-2216	\$0.00
TOTAL COUNTY FEES:		\$923.00
 TOTAL FEES:		 \$923.00

Detailed Payment Report

TITLE REPORT

MAY 2020

STATE_____ ***1770.00***

COUNTY_____ ***1025.00***

TOTAL_____ ***2795.00***

	TITLE REPORT		May-20
DATE	STATE	COUNTY	TOTAL
1	192.00	120.00	312.00
4	56.00	35.00	91.00
5	40.00	25.00	65.00
6	48.00	30.00	78.00
7	56.00	35.00	91.00
8	88.00	55.00	143.00
11	56.00	35.00	91.00
12	137.00	45.00	182.00
13	136.00	85.00	221.00
14	56.00	35.00	91.00
15	40.00	25.00	65.00
18	184.00	115.00	299.00
19	40.00	25.00	65.00
20	72.00	45.00	117.00
21	48.00	30.00	78.00
22	72.00	45.00	117.00
26	136.00	85.00	221.00
27	56.00	35.00	91.00
28	144.00	90.00	234.00
29	113.00	30.00	143.00
TOTAL	1770.00	1025.00	2795.00

May

DATE	STATE	COUNTY	TOTAL
1	192.00	120.00	312.00
4	56.00	35.00	91.00
5	40.00	25.00	65.00
6	48.00	30.00	78.00
7	56.00	35.00	91.00
8	88.00	55.00	143.00
11	56.00	35.00	91.00
12	137.00	45.00	182.00
13	136.00	85.00	221.00
14	56.00	35.00	91.00
15	40.00	25.00	65.00
18	184.00	115.00	299.00
19	40.00	25.00	65.00
20	72.00	45.00	117.00
21	48.00	30.00	78.00
22	72.00	45.00	117.00
25	Holiday		
26	136.00	85.00	221.00
27	56.00	35.00	91.00
28	144.00	90.00	234.00
29	113.00	30.00	143.00
\$1770		\$1025	\$2795

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

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

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled: 540

Selected major activities since last report (May 2020)

- 5/5 Lamb County Photography Contest
 - Moving into Healthy Habits Live Facebook Event, Hydration
- 5/6 DSHS Training, Lubbock
- 5/7 Food Show Disruptors Committee Meeting, Virtual
- 5/11 Spring Administrative Meeting (Youth Program Planning), Virtual
 - Lamb County Virtual Fashion Show entries due
- 5/12 Food Show Disruptors Committee Meeting (Food Skills Demo), Virtual
 - Moving into Healthy Habits Live Facebook Event, Dining Out
- 5/13 Lamb County Virtual Fashion Show
- 5/14 Spring Administrative Meeting (D-2 Strategic Planning), Virtual
 - District 2 Officer Applications due
- 5/15 DSHS Volunteering, Lubbock
 - District 2 Photography Contest, Virtual
 - TAC Training
- 5/16 DSHS Volunteering, Lubbock
- 5/18 District 2 Fashion Storyboard Contest, Virtual
 - District 2 Fashion Show Contest, Virtual
 - Food Show Disruptors Committee Meeting, Virtual
 - Lamb County Awareness Ag Day, Virtual
- 5/19 TEAFCS Meeting, Virtual
 - District 2 Covid-19 Update, Virtual
 - Moving into Healthy Habits Live Facebook Event, Money Habits
- 5/21 4-H Home Improvement Meeting, Virtual
- 5/22 DSHS Volunteering, Lubbock
- 5/23 DSHS Volunteering, Lubbock
- 5/26 D-2 Advanced Recordbook Training, Virtual
- 5/28 4-H Home Improvement Meeting, Virtual
 - Moving into Healthy Habits Live Facebook Event, Family Mealtime
- 5/29 Texas A&M AgriLife Extension Covid-19 Weekly Update, Virtual

Major plans for next month: (June 2020)

6/1 Emergency Management Trainings (EM 101, 102 ; FEMA IS 100,200,700,800)
6/2 Livestock Skill-a-Thon, Virtual
D-2 Covid-19 Update, Virtual
6/8 DSHS Volunteering, Lubbock
6/9 DSHS Volunteering, Lubbock
6/10 Meeting with Regional Program Leaders, Parmer County Ext. Office
6/11 Food Show Disruptors Committee Meeting, Virtual
6/12 DSHS Volunteering, Lubbock
6/13 DSHS Volunteering, Lubbock
6/22 Lamb County Recordbook Judging
6/23 District 2 4-H Officer Election, Virtual
6/25 Better Living for Texans Meeting with Regional Program Leader, Bailey Co. Ext. Office
6/30 Lamb County Recordbook Entries due.

Extension Mileage and Travel Report to County Commissioners Court

Date	Monthly Travel	Miles	Meals	Lodging
5/6	DSHS Training, Lubbock	108		
5/15	DSHS, Lubbock	108		
5/16	DSHS, Lubbock	108		
5/22	DSHS, Lubbock	108		
5/23	DSHS, Lubbock	108		
GRAND TOTAL OF MILES, MEALS & LODGING		540		

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.

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

NAME:	<u>Kendra Callahan</u>	TITLE:	<u>CEA-FCS</u>
COUNTY:	<u>Lamb</u>	MONTH:	<u>May</u>
		YEAR:	<u>2020</u>

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled: 540

Selected major activities since last report (May 2020)

- 5/5 Lamb County Photography Contest
 - Moving into Healthy Habits Live Facebook Event, Hydration
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- 5/13 Lamb County Virtual Fashion Show
- 5/14 Spring Administrative Meeting (D-2 Strategic Planning), Virtual
 - District 2 Officer Applications due
- 5/15 DSHS Volunteering, Lubbock
 - District 2 Photography Contest, Virtual
 - TAC Training
- 5/16 DSHS Volunteering, Lubbock
- 5/18 District 2 Fashion Storyboard Contest, Virtual
 - District 2 Fashion Show Contest, Virtual
 - Food Show Disruptors Committee Meeting, Virtual
 - Lamb County Awareness Ag Day, Virtual
- 5/19 TEAFCS Meeting, Virtual
 - District 2 Covid-19 Update, Virtual
 - Moving into Healthy Habits Live Facebook Event, Money Habits
- 5/21 4-H Home Improvement Meeting, Virtual
- 5/22 DSHS Volunteering, Lubbock
- 5/23 DSHS Volunteering, Lubbock
- 5/26 D-2 Advanced Recordbook Training, Virtual
- 5/28 4-H Home Improvement Meeting, Virtual
 - Moving into Healthy Habits Live Facebook Event, Family Mealtime
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Major plans for next month: (June 2020)

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D-2 Covid-19 Update, Virtual

6/8 DSHS Volunteering, Lubbock

6/9 DSHS Volunteering, Lubbock

6/10 Meeting with Regional Program Leaders, Parmer County Ext. Office

6/11 Food Show Disruptors Committee Meeting, Virtual

6/12 DSHS Volunteering, Lubbock

6/13 DSHS Volunteering, Lubbock

6/22 Lamb County Recordbook Judging

6/23 District 2 4-H Officer Election, Virtual

6/25 Better Living for Texans Meeting with Regional Program Leader, Bailey Co. Ext. Office

6/30 Lamb County Recordbook Entries due.

Extension Mileage and Travel Report to County Commissioners Court

Date	Monthly Travel	Miles	Meals	Lodging
5/6	DSHS Training, Lubbock	108		
5/15	DSHS, Lubbock	108		
5/16	DSHS, Lubbock	108		
5/22	DSHS, Lubbock	108		
5/23	DSHS, Lubbock	108		
GRAND TOTAL OF MILES, MEALS & LODGING		540		

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: June 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 - MAY 2020



LAMB COUNTY 4-H FASHION & INTERIOR DESIGN

participated in the Lamb County Virtual Fashion Show. This event was held to provide an opportunity to showcase Lamb County Fashion Show participants' hard work, especially since the Lamb County Fashion Show was cancelled due to Covid-19. The Virtual Fashion Show was a great moment to show 4-H projects to people that would not see them otherwise.

12
4-H'ERS

8
4-H'ERS

4-H youth participated in the District 2 Virtual Fashion Show Contest. Youth were asked to submit a form and Youtube video to be judged for competition. Four Lamb County youth placed 1st, two placed 2nd, and two placed 3rd.

12 **4-H'ERS**

participated in the District 2 Storyboard Contest. Two Juniors submitted Storyboards in the Home Decor and Wearable Categories. One Intermediate competed in the Home Decor Category.



YOUTH 9



4-H youth submitted entries into the District 2 Photography Contest. First place winners from the County contest were allowed to enter the District Contest.

48 HOURS

volunteer hours were spend at the Department of State Health Services in Lubbock. Texas A&M AgriLife Extension was asked to volunteer at the Lubbock DSHS office. Extension Agents are tasked with calling cases, sending out letters of quarantine or isolation, releasing contacts from quarantine, and taking calls.



TEXAS
Health and Human
Services

Texas Department of State
Health Services

LIVE EVENTS 4



Facebook Live Program Events were held this month on the 2020 Moving into Healthy Habits Facebook Group. These live events are based on May's Habits of the Week: Hydration, Quick Healthy Meals, Financial Habits, and Family Mealtime. Each video received 30-40 views.

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

J. P. # 1

May 2020

Money Distribution Report

Money Distribution Report													
Receipt	Cause/Defendant		Codes\Amounts										Total
3096	2019-019	05-07-2020	CCC	0.06	STF	0.03	JSF	0.01	URES	99.90	CSRV	30.00	130.00
	RAMIREZ, RAUL												
	Credit Card												
3097	2020-010	05-15-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	69.00			150.00
	BRIDGES, JEFFREY TYLER												
	Personal Check												
3098	2020-CV-105	05-27-2020	CIVI	25.00	ILF	6.00	CSF	75.00	JPTF	5.00	DRF	5.00	126.00
	SHAR, AUTHOR LEROY		EFF	10.00									
	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	1	6.20	55.80	62.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST JSF JUDICAL SUPPORT FEE	0	0.00	0.00	0.00
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
COST STF STATE TRAFFIC FEE	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 CSRV COLLECTION FEE	0	0.00	0.00	0.00
FEES DRF DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES EFF ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES ILF INDIGENT LEGAL FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	0	0.00	0.00	0.00
FINE FINE FINE	1	69.00	0.00	69.00
FINE URES UNRESTRAINED CHILD	0	0.00	0.00	0.00
Money Totals	1	93.20	56.80	150.00

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 JSF JUDICAL 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 STF STATE TRAFFIC FEE	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 CSRV COLLECTION FEE	0	0.00	0.00	0.00
FEES DRF DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES EFF ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES ILF INDIGENT LEGAL FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE URES UNRESTRAINED CHILD	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 JSF JUDICAL 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 STF STATE TRAFFIC FEE	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 CSRV COLLECTION FEE	0	0.00	0.00	0.00
FEES DRF DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES EFF ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES ILF INDIGENT LEGAL FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE URES UNRESTRAINED CHILD	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	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	1	0.01	0.05	0.06
COST JSF JUDICAL SUPPORT FEE	1	0.00	0.01	0.01
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 STF STATE TRAFFIC FEE	1	0.00	0.03	0.03
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 CSRV COLLECTION FEE	1	30.00	0.00	30.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
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
FINE FINE FINE	0	0.00	0.00	0.00
FINE URES UNRESTRAINED CHILD	1	49.95	49.95	99.90
Credit Card Totals	2	184.96	71.04	256.00

The following totals represent - Combined Money

COST CCC CONSOLIDATED COURT COSTS	1	6.20	55.80	62.00
COST CCC CONSOLIDATED COURT COSTS	1	0.01	0.05	0.06
COST JSF JUDICAL SUPPORT FEE	1	0.00	0.01	0.01
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
COST STF STATE TRAFFIC FEE	1	0.00	0.03	0.03
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 CSRV COLLECTION FEE	1	30.00	0.00	30.00
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
FINE FINE FINE	1	69.00	0.00	69.00
FINE URES UNRESTRAINED CHILD	1	49.95	49.95	99.90
Money Totals	3	278.16	127.84	406.00

The following totals represent - Combined Money and Credits

COST CCC CONSOLIDATED COURT COSTS	1	6.20	55.80	62.00
COST CCC CONSOLIDATED COURT COSTS	1	0.01	0.05	0.06
COST JSF JUDICAL SUPPORT FEE	1	0.00	0.01	0.01
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
COST STF STATE TRAFFIC FEE	1	0.00	0.03	0.03
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 CSRV COLLECTION FEE	1	30.00	0.00	30.00
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
FINE FINE FINE	1	69.00	0.00	69.00
FINE URES UNRESTRAINED CHILD	1	49.95	49.95	99.90
Report Totals	3	278.16	127.84	406.00

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	99.90	0.10	30.00	0.00	0.00	0.00	130.00
	Total of all Collections	99.90	0.10	30.00	0.00	0.00	0.00	130.00
01-01-2020	Cash & Checks Collected	69.00	81.00	0.00	0.00	0.00	0.00	150.00
	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	126.00	0.00	0.00	0.00	126.00
	Total of all Collections	69.00	81.00	126.00	0.00	0.00	0.00	276.00
TOTALS	Cash & Checks Collected	69.00	81.00	0.00	0.00	0.00	0.00	150.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	99.90	0.10	156.00	0.00	0.00	0.00	256.00
	Total of all Collections	168.90	81.10	156.00	0.00	0.00	0.00	406.00

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	1	62.00	6.20	55.80
01-01-04 - 12-31-19	1	0.06	0.01	0.05
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	0.03	0.00	0.03
State Traffic Fine (eff. 09-01-19)	0	0.00	0.00	0.00
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	1	5.00	4.00	1.00
Motor Carrier Weight Violations	0	0.00	0.00	0.00
Driving Record Fee	0	0.00	0.00	0.00
Report Sub Total	4	67.09	10.21	56.88
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	1	0.01	0.00	0.01
CF: Judicial & Court Pers. Training Fee	0	0.00	0.00	0.00
Report Sub Total	1	0.01	0.00	0.01
Total Due For This Period	5	67.10	10.21	56.89