

Deposit Listing

Brad Bridges July 2020 JP2

07-01-2020 thru 07-31-2020

Receipt Number	Cause Number	Date of Receipt	Cash	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Service	Cred-Card/Transfers	Total
0020180239	2020-0053	07-01-2020	MISC: MO 64188758							
	LARA ORELLANO, JOSE			270.00						270.00
0020180240	2020-0019	07-01-2020								
	CHAVIRA BRITO, GUADALUPE ABILENE			70.00						70.00
0020180241	2020-007CV	07-08-2020	MISC: CK #243454							
	MIDLAND CREDIT MANAGEMENT, INC					51.00				51.00
0020180242	2020-0018	07-10-2020	MISC: MO #2210727507							
	LOPEZ, JUAN			30.00						30.00
0020180243	2020-0017	07-10-2020	MISC: MO #2210727507							
	LOPEZ, JUAN			20.00						20.00
0020180244	2020-0039	07-22-2020	MISC: MONEY ORDER							
	RODRIGUEZ, ERNESTO			220.00						220.00
0020180245	2020-0040	07-22-2020	MISC: MONEY ORDER							
	RODRIGUEZ, ERNESTO			395.00						395.00
0020180246	2020-0041	07-22-2020	MISC: MONEY ORDER							
	RODRIGUEZ, ERNESTO			385.00						385.00
0020180247	2020-0059	07-24-2020	MISC: MO R209071626643							
	MEDINA, ANICCE RAVEN			285.00						285.00
0020180248	2020-008CV	07-30-2020	MISC: CK#47875							
	JEFFERSON CAPITAL SYSTEMS, LLC					51.00				51.00
Report Totals			0.00	1,675.00	0.00	102.00	0.00	0.00	0.00	1,777.00

Money Totals Breakdown

Cash and Checks Collected	1,777.00
Jail Credit and Community Service	0.00
Credit Card Payments	0.00
Transfers	0.00
Total of all Collections	1,777.00

Brad Bridges JP2

July 2020

Money Distribution Report

Receipt	Cause/Defendant	Codes\Amounts	Total
20180239	2020-0053 LARA ORELLANO, JOSE Money Order MO 64188758	07-01-2020 CCC 62.00 SAF 5.00 LCCC 14.00 FINE 189.00	270.00
20180240	2020-0019 CHAVIRA BRITO, GUADALUPE ABILENE Money Order	07-01-2020 FINE 70.00	70.00
20180241	2020-007CV MIDLAND CREDIT MANAGEMENT, INC Company Check CK #243454	07-08-2020 ADRS 5.00 CFF 25.00 IF 6.00 CEFF 10.00 JPTF 5.00	51.00
20180242	2020-0018 LOPEZ, JUAN Money Order MO #2210727507	07-10-2020 FINE 30.00	30.00
20180243	2020-0017 LOPEZ, JUAN Money Order MO #2210727507	07-10-2020 CCC 15.31 LAF 1.23 LCCC 3.46	20.00
20180244	2020-0039 RODRIGUEZ, ERNESTO Money Order MONEY ORDER	07-22-2020 CCC 62.00 SAF 5.00 LCCC 14.00 FINE 139.00	220.00
20180245	2020-0040 RODRIGUEZ, ERNESTO Money Order MONEY ORDER	07-22-2020 CCC 62.00 SAF 5.00 LCCC 14.00 FINE 314.00	395.00
20180246	2020-0041 RODRIGUEZ, ERNESTO Money Order MONEY ORDER	07-22-2020 FINE 364.68 STF1 19.17 LTFC 1.15	385.00
20180247	2020-0059 MEDINA, ANICCE RAVEN Money Order MO R209071626643	07-24-2020 CCC 62.00 SAF 5.00 LCCC 14.00 FINE 151.00 STF1 50.00 LTFC 3.00	285.00
20180248	2020-008CV JEFFERSON CAPITAL SYSTEMS, LLC Company Check CK#47875	07-30-2020 ADRS 5.00 CFF 25.00 IF 6.00 CEFF 10.00 JPTF 5.00	51.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
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The following totals represent - Cash and Checks Collected

COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	2	10.00	0.00	10.00
COST CCC CONSOLIDATED COURT COSTS	5	26.33	236.98	263.31
COST LAF LOCAL ARREST FEE	1	1.23	0.00	1.23
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	5	59.46	0.00	59.46
COST SAF STATE ARREST FEE	4	16.00	4.00	20.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	2	0.00	20.00	20.00
FEES CFF CIVIL FILING FEES	2	50.00	0.00	50.00
FEES IF INDIGENT FEE	2	0.60	11.40	12.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	2	0.00	10.00	10.00
FINE FINE FINE	7	1,257.68	0.00	1,257.68
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	2	4.15	0.00	4.15
FINE STF1 STATE TRAFFIC FINE	2	2.77	66.40	69.17
Money Totals	10	1,428.22	348.78	1,777.00

The following totals represent - Transfers Collected

COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST LAF LOCAL ARREST 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
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 IF INDIGENT FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC FINE	0	0.00	0.00	0.00
Transfer Totals	0	0.00	0.00	0.00

The following totals represent - Jail Credit and Community Service

COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST LAF LOCAL ARREST 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
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 IF INDIGENT FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC FINE	0	0.00	0.00	0.00
Credit Totals	0	0.00	0.00	0.00

The following totals represent - Credit Card Payments

COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST LAF LOCAL ARREST 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
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 IF INDIGENT FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC FINE	0	0.00	0.00	0.00
Credit Card Totals	0	0.00	0.00	0.00

The following totals represent - Combined Money

COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	2	10.00	0.00	10.00
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Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST CCC CONSOLIDATED COURT COSTS	5	26.33	236.98	263.31
COST LAF LOCAL ARREST FEE	1	1.23	0.00	1.23
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	5	59.46	0.00	59.46
COST SAF STATE ARREST FEE	4	16.00	4.00	20.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	2	0.00	20.00	20.00
FEES CFF CIVIL FILING FEES	2	50.00	0.00	50.00
FEES IF INDIGENT FEE	2	0.60	11.40	12.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	2	0.00	10.00	10.00
FINE FINE FINE	7	1,257.68	0.00	1,257.68
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	2	4.15	0.00	4.15
FINE STF1 STATE TRAFFIC FINE	2	2.77	66.40	69.17
Money Totals	10	1,428.22	348.78	1,777.00

The following totals represent - Combined Money and Credits

COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	2	10.00	0.00	10.00
COST CCC CONSOLIDATED COURT COSTS	5	26.33	236.98	263.31
COST LAF LOCAL ARREST FEE	1	1.23	0.00	1.23
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	5	59.46	0.00	59.46
COST SAF STATE ARREST FEE	4	16.00	4.00	20.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	2	0.00	20.00	20.00
FEES CFF CIVIL FILING FEES	2	50.00	0.00	50.00
FEES IF INDIGENT FEE	2	0.60	11.40	12.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	2	0.00	10.00	10.00
FINE FINE FINE	7	1,257.68	0.00	1,257.68
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	2	4.15	0.00	4.15
FINE STF1 STATE TRAFFIC FINE	2	2.77	66.40	69.17
Report Totals	10	1,428.22	348.78	1,777.00

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	1,331.00	354.00	92.00	0.00	0.00	0.00	1,777.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	1,331.00	354.00	92.00	0.00	0.00	0.00	1,777.00
TOTALS	Cash & Checks Collected	1,331.00	354.00	92.00	0.00	0.00	0.00	1,777.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	1,331.00	354.00	92.00	0.00	0.00	0.00	1,777.00

Money Distribution Report

<u>Description</u>	<u>Count</u>	<u>Collected</u>	<u>Retained</u>	<u>Disbursed</u>
State of Texas Quarterly Reporting Totals				
State Comptroller Cost and Fees Report				
Section I: Report for Offenses Committed				
01-01-20 Forward	5	263.31	26.33	236.98
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	69.17	2.77	66.40
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	4	20.00	16.00	4.00
Motor Carrier Weight Violations	0	0.00	0.00	0.00
Driving Record Fee	0	0.00	0.00	0.00
Report Sub Total	11	352.48	45.10	307.38
State Comptroller Civil Fees Report				
CF: Birth Certificate Fees	0	0.00	0.00	0.00
CF: Marriage License Fees	0	0.00	0.00	0.00
CF: Declaration of Informal Marriage	0	0.00	0.00	0.00
CF: Nondisclosure Fees	0	0.00	0.00	0.00
CF: Juror Donations	0	0.00	0.00	0.00
CF: Justice Court Indig Filing Fees	2	12.00	0.60	11.40
CF: Stat Prob Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Prob Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Dist Court Divorce & Family Law	0	0.00	0.00	0.00
CF: Dist Court Other Divorce/Family Law	0	0.00	0.00	0.00
CF: Dist Court Indig Legal Services	0	0.00	0.00	0.00
CF: Judicial Support Fee	0	0.00	0.00	0.00
CF: Judicial & Court Pers. Training Fee	2	10.00	0.00	10.00
Report Sub Total	4	22.00	0.60	21.40
Total Due For This Period	15	374.48	45.70	328.78

hospital

010-4109	District Clerk Fees	488.75
010-2201	EMS Trauma	75.00
010-2206	Time Payment Fee	
010-2213	Fees by Year (Consolidated Court Cost)	78.50
010-4124	SJF County (Judicial Support Fee-County)	
010-2216	SJF State	
010-2239	Fair Defense Acct	
084-4119	Courthouse Security Fee	6.50
085-4181	Dist Clerk Co Records MGT	3.00
087-4181	Dist Clerk Records MGT Fee	
174-4150	DWI Video Fee	
010-2215	Civil \$30 (Old Cases)	
010-2240	Drug Court Program	54.50
010-2236	DNA Testing	
010-4610	Restitution	
010-4700	Interest Income	
010-2231	JSF(Jury Fees State)	
010-1200	Accounts Receivable	
010-4104	Sheriff Fees	2.50
083-4126	Child Abuse Prevention	
010-4117	Appointed Attorney Fees	12.50
088-4192	Technology Fee District	
010-4103	County Attorney Fees	
010-2205	Judicial Fund Criminal County	
010-2243	Criminal E-Filing Fee	
010-2220	STF2 (ST TRAFFIC FINE 9/1/2019)	
010-2206	Time Payment REIMB Fee	25.25
010-4201	Juror Default fine(No-show)	
086-4171	Records Management fee-Clerk-Civil - CC	2.50
Split	Local Consolidated Court Cost	50.00
010-2213	State Consolidated Court Cost	50.00
	County Total	849.00
502.5000	Restitution	2445.00
502.2000	DC Account (Cash Bond/ Tax Sales)	

DC-CR

DATE
MONTHLY REPORT - JULY 2020

Total Deposit 3294.00

LAMB DISTRICT CLERK DISTRIBUTION REPORT

7/1/2020 ~ 7/31/2020

FEE DESCRIPTION	FEE CODE	AMOUNT
Clerks Fee – DC	010-4109	\$54.50
Consolidated Court Cost	010-2213	\$3.00
Consolidated Court Cost – DC	010-2213	\$75.50
Court Appointed Attorney Fee	010-4117	\$12.50
Courthouse Security - CC	084-4119	\$2.50
Courthouse Security- Criminal - DC	084-4119	\$4.00
Drug Court Cost – DC	010-2240	\$54.50
EMS Trauma Fund Cost – DC	010-2201	\$75.00
Fine - DC	010-4109	\$407.50
Fines	010-4105	\$26.75
Local Consolidated Court Cost - DC		\$50.00
Records Management - Clerk - Civil - CC	086-4171	\$2.50
Records Management Fee - DC	085-4181	\$3.00
Sheriffs Fee - Citation - Civil - CC	010-4104	\$2.50
State Consolidated Court Cost - DC Criminal		\$50.00
Time Payment - DC	010-2206	\$25.25
CRIMINAL TOTAL:		\$849.00
Restitution		\$650.00
Restitution - DC		\$1,795.00
RESTITUTION TOTAL:		\$2,445.00
PROBATION TOTAL:		
GRAND TOTAL:		\$3,294.00

010-4109	District Clerk Fees	<u>228.00</u>
010-2209	Indigent Legal Fees (Civil)	<u>15.00</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>30.00</u>
010-2234	Civil-Support of Judicial	<u>103.00</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>5.00</u>
010-2239	Fair Defense Acct	<u></u>
010-2219	7th Court of Appeals \$5.00	<u>10.00</u>
010-4700	Interest Income	<u></u>
089-4182	Dist Clerk Archive Fee	<u>25.00</u>
085-4194	Dist Clerk Records Pres HB36	<u>20.00</u>
010-1200	Accounts Receivable	<u></u>
010-4104	Sheriff Fees	<u>79.00</u>
010-2241	Nondisclosure Fee	<u></u>
010-2242	E-filing (Civil)	<u>45.00</u>
010-2247	Jundical/Court Person Training	<u>10.00</u>
	County Total	605.00
502-4000	Out of County Fees	<u></u>
502-2000	DC Account (Tax Sales/ Cash Bonds)	<u>101.00</u>
		706.00

LAMB DISTRICT CLERK DISTRIBUTION REPORT

7/1/2020 ~ 7/31/2020

FEE DESCRIPTION	FEE CODE	AMOUNT
Alternate Dispute Resolution - DC	010-2232	\$30.00
Citation - DC	010-4109	\$21.00
Clerks Fee Civil - DC	010-4109	\$105.00
Copies - DC	010-4109	\$6.00
Court Reporter Fee - DC	010-4109	\$30.00
Courthouse Security - Civil -DC	084-4119	\$10.00
Divorce Report - DC	010-4109	\$1.00
E-Filing State Fee - DC	010-2242	\$45.00
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	\$10.00
Judicial/Court Personnel Training Fee - DC	010-2247	\$10.00
Records - Preservation Fee - DC	085-4194	\$20.00
Records Management County - DC	085-4181	\$5.00
Records Management District - DC	087-4181	\$10.00
Research Fee - DC	010-4109	\$10.00
Seventh Court of Appeals - DC	010-2219	\$10.00
Sheriffs Fees - Civil - DC	010-4104	\$79.00
State Consolidated Fee - Civil - DC	010-4109	\$55.00
Support of Judicial Fund State - DC	010-2234	\$103.00
Technology/Archive - DC	089-4182	\$25.00
CIVIL LAMB COUNTY TREASURER TOTAL:		\$605.00
Out of County Sheriff's Fees - DC	502-4000	\$80.00
Research Fee - Perdue Brandon - DC	502-4000	\$21.00
CIVIL NON-LAMB COUNTY TREASURER TOTAL:		\$101.00
GRAND TOTAL:		\$706.00

July 2020

J. P. #1

Money Distribution Report

Receipt	Cause/Defendant		Codes	Amounts									Total
3108	2020-CV-110	07-08-2020	CIVI	25.00	ILF	6.00	CSF	75.00	JPTF	5.00	DRF	5.00	126.00
	RAMIREZ, MARIA GRICELDA		EFF	10.00									
	Credit Card												
3109	2020-CV-106	07-09-2020	WRTE	200.00									200.00
	LEAL, JOE RAMOS												
	Credit Card												
3110	2020-020	07-15-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	189.00			270.00
	TORRES, ISAIAS TORRES												
	Money Order												
3111	2020-CV-111	07-21-2020	CIVI	25.00	ILF	6.00	CSF	75.00	JPTF	5.00	DRF	5.00	126.00
	MARTINEZ, JESSICA L.		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 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
FEEES CIVI CIVIL FILING FEES	0	0.00	0.00	0.00
FEEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEEES DRF DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEEES EFF ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEEES ILF INDIGENT LEGAL FEE	0	0.00	0.00	0.00
FEEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	0	0.00	0.00	0.00
FEEES WRTE WRIT OF POSSESSION	0	0.00	0.00	0.00
FINE FINE FINE	1	189.00	0.00	189.00
Money Totals	1	213.20	56.80	270.00
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
FEEES CIVI CIVIL FILING FEES	0	0.00	0.00	0.00
FEEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEEES DRF DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEEES EFF ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEEES ILF INDIGENT LEGAL FEE	0	0.00	0.00	0.00
FEEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	0	0.00	0.00	0.00
FEEES WRTE WRIT OF POSSESSION	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
Transfer Totals	0	0.00	0.00	0.00
The following totals represent - Jail Credit and Community Service				
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST 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
FEEES CIVI CIVIL FILING FEES	0	0.00	0.00	0.00
FEEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEEES DRF DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEEES EFF ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEEES ILF INDIGENT LEGAL FEE	0	0.00	0.00	0.00
FEEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	0	0.00	0.00	0.00
FEEES WRTE WRIT OF POSSESSION	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
Credit Totals	0	0.00	0.00	0.00
The following totals represent - Credit Card Payments				
COST CCC CONSOLIDATED COURT COSTS	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
FEEES CIVI CIVIL FILING FEES	2	50.00	0.00	50.00
FEEES CSF CIVIL SERVICE FEE	2	150.00	0.00	150.00
FEEES DRF DISPUTE RESOLUTION FUND	2	10.00	0.00	10.00
FEEES EFF ELECTRONIC FILING FEE	2	0.00	20.00	20.00
FEEES ILF INDIGENT LEGAL FEE	2	0.00	12.00	12.00
FEEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	2	0.00	10.00	10.00
FEEES WRTE WRIT OF POSSESSION	1	200.00	0.00	200.00
FINE FINE FINE	0	0.00	0.00	0.00
Credit Card Totals	3	410.00	42.00	452.00
The following totals represent - Combined Money				
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
FEEES CIVI CIVIL FILING FEES	2	50.00	0.00	50.00
FEEES CSF CIVIL SERVICE FEE	2	150.00	0.00	150.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
FEE DRF DISPUTE RESOLUTION FUND	2	10.00	0.00	10.00
FEE EFF ELECTRONIC FILING FEE	2	0.00	20.00	20.00
FEE ILF INDIGENT LEGAL FEE	2	0.00	12.00	12.00
FEE JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	2	0.00	10.00	10.00
FEE WRTE WRIT OF POSSESSION	1	200.00	0.00	200.00
FINE FINE FINE	1	189.00	0.00	189.00
Money Totals	4	623.20	98.80	722.00

The following totals represent - Combined Money and Credits

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
FEE CIVI CIVIL FILING FEES	2	50.00	0.00	50.00
FEE CSF CIVIL SERVICE FEE	2	150.00	0.00	150.00
FEE DRF DISPUTE RESOLUTION FUND	2	10.00	0.00	10.00
FEE EFF ELECTRONIC FILING FEE	2	0.00	20.00	20.00
FEE ILF INDIGENT LEGAL FEE	2	0.00	12.00	12.00
FEE JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	2	0.00	10.00	10.00
FEE WRTE WRIT OF POSSESSION	1	200.00	0.00	200.00
FINE FINE FINE	1	189.00	0.00	189.00
Report Totals	4	623.20	98.80	722.00

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	189.00	81.00	0.00	0.00	0.00	0.00	270.00
	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	452.00	0.00	0.00	0.00	452.00
	Total of all Collections	189.00	81.00	452.00	0.00	0.00	0.00	722.00
TOTALS	Cash & Checks Collected	189.00	81.00	0.00	0.00	0.00	0.00	270.00
	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	452.00	0.00	0.00	0.00	452.00
	Total of all Collections	189.00	81.00	452.00	0.00	0.00	0.00	722.00

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	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)	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	2	67.00	10.20	56.80
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	2	67.00	10.20	56.80

ADULT PROBATION

July 1-31, 2020

CASELOAD

600-4141 - FELONY ADMINISTRATIVE FEES	\$	0.00
600-4137 - FELONY DRUG TEST FEES	\$	245.00
600-4140 - FELONY EXTENSION FEES	\$	135.00
600-4138 - FELONY PRE-TRIAL FEES	\$	85.00
600-4136 - FELONY PROBATION FEES	\$	6110.00
600-4139 - FELONY TRANSFER FEE	\$	0.00
TOTAL FELONY FEES COLLECTED	\$	6575.00

600-4141 - MISDEMEANOR ADMINISTRATIVE FEES	\$	0.00
600-4131 - MISDEMEANOR DRUG TEST FEES	\$	0.00
600-4132 - MISDEMEANOR EXTENSION FEES	\$	1200.00
600-4133 - MISDEMEANOR PRE-TRIAL FEES	\$	150.00
600-4130 - MISDEMEANOR PROBATION FEES	\$	2260.00
600-4134 - MISDEMEANOR TRANSFER FEE	\$	200.00
TOTAL MISDEMEANOR FEES COLLECTED	\$	3810.00

600.01 - GRAND TOTAL OF THIS DEPOSIT	\$	10385.00
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DAILY RECEIPT REPORT
FOR 07/01/20 THRU 07/31/20

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
16137	DCR-5061-13	BARDEN, TRACY GLEN	35.00	MO	26466714843	07/01/20	MF	L	09:01AM
16138	CCR-17423	CAMARGO, VICKIE GAIL	300.00	MO	69785873366	07/01/20	MF	L	09:09AM
16139	NMM-12-DR-2019-00	ROGERS, CHARLES WESLEY	50.00	IH	NMM-12-DR-2019-0002320	07/01/20	LF	L	09:51AM
16140	PT-22	MELENDEZ, MAIRA ALEJAN	90.00	IH	PT-2220200701150241287	07/01/20	LF	L	10:03AM
16141	CCR-17692	HENSON, LINDA DIANE	50.00	CA		07/01/20	LF	L	11:17AM
16142	CCR-17760	HINOJOSA, JUAN PATRICI	50.00	CA		07/01/20	LF	L	01:25PM
16143	CCR-17632	CRISTAN, RYAN PETE	170.00	CA		07/01/20	LF	L	01:37PM
16144	CCR-17352	GRIFFITH, SAMANTHA JOL	25.00	CA		07/01/20	MF	L	01:50PM
16145	DCR-5805-18	NESBITT, GEORGE EDWARD	50.00	IH	DCR-5805-1820200701190	07/01/20	MF	L	02:08PM
16146	DCR-5664-17	MUNIZ-GARCIA, JORGE AL	50.00	IH	DCR-5664-1720200701211	07/01/20	MF	L	04:15PM
16147	CCR-17642	LIKES, DANIEL WAYNE	60.00	IH	CCR-176422020070121145	07/01/20	LF	L	04:15PM
16148	DCR-5529-16	TOVAR, JOSE MANUEL JR	50.00	CR	DCR-5529-1620200701160	07/01/20	WEB	L	
16149	CCR-17562	VILLAGRAN, CARLOS ALEX	65.00	CR	CCR-175622020070200473	07/01/20	WEB	L	
16150	CCR-17750	JIMENEZ, JESUS JIMENEZ	70.00	CA		07/02/20	LF	L	08:30AM
16151	DCR-5787-18	WORMLY, WELTON LEON	70.00	IH	DCR-5787-1820200702133	07/02/20	MF	L	08:37AM
16152	4867	TIJERINA, MICHAEL LUIS	35.00	IH	4867202007021340300100	07/02/20	LF	L	08:41AM
16153	DCR-5286-15	SIMMONS, TREMAIN DESHA	100.00	IH	DCR-5286-1520200702134	07/02/20	MF	L	08:42AM
16154	DCR-5760-18	HOLMES, MICHAEL JAMES	50.00	IH	DCR-5760-1820200702140	07/02/20	MF	L	09:07AM
16155	DCR-5177-14	GRANT, CHRISTINA ANN	160.00	CA		07/02/20	MF	L	09:19AM
16156	DCR-5455-16	SHENKIN, MELISSA KAYE	50.00	IH	DCR-5455-1620200702143	07/02/20	LF	L	09:39AM
16157	CCR-17685	DELOSSANTOS, EUGENIO J	50.00	IH	CCR-176852020070214455	07/02/20	LF	L	09:47AM
16158	DCR-5203-14	GARCIA, JOEY FELCIANO	50.00	IH	DCR-5203-1420200702150	07/02/20	LF	L	10:07AM
16159	DCR-5520-16	MONTOYA, MATTHEW LEE	50.00	IH	DCR-5520-1620200702151	07/02/20	LF	L	10:20AM
16160	DCR-5846-19	BURDICK, LACY VICTORIA	100.00	MO	131785315	07/02/20	LF	L	10:47AM
16161	DCR-5702-17	PADILLA, ISAIAS TOMAS	50.00	IH	DCR-5702-1720200702162	07/02/20	LF	L	11:22AM
16162	DCR-5284-15	LEBLANC, RENEE JONAL	100.00	IH	DCR-5284-1520200702180	07/02/20	LF	L	01:02PM
16163	DCR-5828-18	GRIGGS, ANTONWON JAROLD	50.00	IH	DCR-5828-1820200702183	07/02/20	LF	L	01:32PM
16164	DCR-5541-17	MORALES, MIGUEL ANGEL	70.00	IH	DCR-5541-1720200702183	07/02/20	MF	L	01:37PM
16165	DCR-5624-17	DURAN, MARTIN JR	50.00	CR	DCR-5624-1720200702041	07/02/20	WEB	L	
16166	DCR-5873-19	THORNTON, KYRSTEN MARQ	50.00	CR	DCR-5873-1920200702212	07/02/20	WEB	L	
16167	CCR-17741	HOLLOMAN, AMANDA RENEE	100.00	CR	CCR-177412020070521500	07/05/20	WEB	L	

DAILY RECEIPT REPORT
 FOR 07/01/20 THRU 07/31/20

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
16168	DCR-5770-18	MENDEZ, GUADALUPE	50.00	CA		07/06/20	LF	L	08:28AM
16169	DCR-5505-16	ENRIQUEZ, JUAN	60.00	CA		07/06/20	MF	L	08:51AM
16170	CCR-17727	RODRIGUEZ, ARTHUR LEE	100.00	CA		07/06/20	LF	L	09:13AM
16171	DCR-5635-17	SALAS, JUAN ALBERTO	100.00	IH	DCR-5635-1720200706144	07/06/20	MF	L	09:49AM
16172	DCR--5393-15	MOLINA, NAOMI JEAN	50.00	CK	2593	07/06/20	LF	L	10:04AM
16173	DCR-5201-14	HERNANDEZ, ESTHER	50.00	MO	027321	07/06/20	LF	L	10:06AM
16174	DCR-5729-18	ROBISON, WESLEY CLAY	50.00	MO	027322	07/06/20	LF	L	10:07AM
16175	DCR-5827-18	ALVARADO, ISAAC VIGIL	50.00	MO	103921442	07/06/20	LF	L	10:08AM
16176	CCR-17758	ROSALES, SYRUS ANTHONY	20.00	CA		07/06/20	MF	L	04:26PM
16177	CCR-17542	EVANS, DEREK LEE	50.00	CR	CCR-175422020070618214	07/06/20	WEB	L	
16178	DCR-5797-18	LOPEZ, RUBEN GARCIA	50.00	IH	DCR-5797-1820200707135	07/07/20	LF	L	08:58AM
16179	DCR-5653-17	CHAVIRA, DELORES IBANE	50.00	IH	DCR-5653-1720200707143	07/07/20	LF	L	09:39AM
16180	CCR-17602	TAYLOR, WILLIAM QUAYLE	200.00	IH	CCR-176022020070719245	07/07/20	MF	L	02:26PM
16181	CCR-17729	FRIDAY, AUSTIN BLAKE	50.00	IH	CCR-177292020070719333	07/07/20	MF	L	02:34PM
16182	DCR-5862-19	HERNANDEZ, LUCAS ALEJA	50.00	IH	DCR-5862-1920200707212	07/07/20	MF	L	04:30PM
16183	CCR-17550	WEST, STEPHEN AUSTIN	100.00	CR	CCR-175502020070702591	07/07/20	WEB	L	
16184	PT-21	GARCIA, EZEQUIEL	15.00	CA		07/08/20	LF	L	09:16AM
16185	DCR-5245-15	GUITRON, LUIS MIGUEL	50.00	CA		07/08/20	LF	L	10:59AM
16186	CCR-17755	POLK, SEAN MATTHEW	50.00	CK	1034	07/08/20	LF	L	11:23AM
16187	DCR-5655-17	NORD, LANCE ANDREW	50.00	IH	DCR-5655-1720200708191	07/08/20	MF	L	02:11PM
16188	DCR-6000-20	VARGAS, PETER PAUL	50.00	CA		07/08/20	MF	L	04:02PM
16189	CCR-17421	SIDES, DONOVAN ROSS	155.00	IH	CCR-174212020070919274	07/09/20	ML	L	02:28PM
16190	CCR-17772	CAVAZOS, SAMUEL LUCAS	60.00	CA		07/10/20	LF	L	08:29AM
16191	CCR-17664	GONZALES, ADAM PAUL	50.00	CA		07/10/20	LF	L	11:59AM
16192	DCR-5386-15	TREVINO, ADAM CORY	50.00	IH	DCR-5386-1520200710182	07/10/20	MF	L	01:21PM
16193	DCR-5942-19	FLORES, MISAEL	100.00	CR	DCR-5942-1920200710080	07/10/20	WEB	L	
16194	DCR-5806-18	DAY, ERIC LEE	50.00	MO	119565809	07/13/20	LF	L	10:09AM
16195	DCR-5837-18	MAYNARD, WYETTE EDWARD	220.00	IH	DCR-5837-1820200713194	07/13/20	MF	L	02:47PM
16196	DCR-5590-17	IVERY, JAMES EARL	50.00	IH	DCR-5590-1720200714134	07/14/20	MF	L	08:48AM
16197	CCR-17415	SHORT, MICAH PATRIC	50.00	MO	64429109	07/14/20	MF	L	09:34AM
16198	DCR-5662-17	RAMIREZ, ALFONSO	50.00	IH	DCR-5662-1720200714164	07/14/20	ML	L	11:50AM

DAILY RECEIPT REPORT
 FOR 07/01/20 THRU 07/31/20

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
16199	CCR-17522	DURAN, ANDREW CHRIS	50.00	IH	CCR-175222020071416582	07/14/20	ML	L	12:00PM
16200	PT-19	MILLS, DALANEY NKAY	45.00	IH	PT-1920200714181108294	07/14/20	ML	L	01:12PM
16201	DCR-5989-20	GALLARDO, ARTURO CESAR	50.00	CA		07/14/20	ML	L	02:13PM
16202	DCR-5430-16	GOODWIN, GILLYAN SUMME	50.00	IH	DCR-5430-1620200714192	07/14/20	ML	L	02:29PM
16203	CCR-17623	CAMPOS, CARLOS ADRIAN	50.00	MO	64460298	07/14/20	ML	L	03:22PM
16204	DCR-5201-14	HERNANDEZ, ESTHER	1,165.00	CA		07/15/20	MF	L	10:30AM
16205	DCR-5519-16	MARTINEZ, NICHOLAS TRI	35.00	CA		07/15/20	MF	L	03:42PM
16206	DCR-5897-19	ESTRADA, MARSHALL CLAY	50.00	IH	DCR-5897-1920200715212	07/15/20	MF	L	04:25PM
16207	CCR-17423	CAMARGO, VICKIE GAIL	260.00	MO	69785873674	07/16/20	ML	L	09:30AM
16208	DCR-5546-17	ALVAREZ, ANGEL	300.00	IH	DCR-5546-1720200716184	07/16/20	ML	L	01:44PM
16209	DCR-5803-18	KELTON, SHAUN MICHAEL	50.00	CA		07/16/20	ML	L	03:34PM
16210	CCR-17602	TAYLOR, WILLIAM QUAYLE	150.00	IH	CCR-176022020071714275	07/17/20	ML	L	09:29AM
16211	DCR-5768-18	ESQUIVEL, ESTEBAN JR	50.00	MO	64375907	07/17/20	LF	L	09:47AM
16212	CCR-17708	ROJAS, SCOTT WAYNE	50.00	IH	CCR-177082020071718290	07/17/20	MF	L	01:30PM
16213	DCR-5571-17	DWYER, ZACARIAH DWAYNE	200.00	IH	DCR-5571-1720200717183	07/17/20	MF	L	01:42PM
16214	DCR-5087-14	HONESTO, JEREMY JEROME	50.00	CA		07/17/20	MF	L	01:55PM
16215	4863	MARQUEZ, FAUSTIO	50.00	CA		07/17/20	MF	L	02:27PM
16216	CCR-17736	MARQUEZ, JENNIFER TERR	20.00	CA		07/17/20	MF	L	02:47PM
16217	DCR-5861-19	GARCIA, JOSEPHINE G	20.00	MO	19119565962	07/20/20	MF	L	09:50AM
16218	2017-CR-428	SOTO, FELIX RIOS	50.00	IH	2017-CR-42820200720150	07/20/20	ML	L	10:06AM
16219	4658	RODRIGUEZ, MARIA JESSI	25.00	MO	19121168879	07/20/20	MF	L	10:16AM
16220	CCR-17650	PENA, ERICA NICHOL	60.00	IH	CCR-176502020072015523	07/20/20	ML	L	10:54AM
16221	4793	EVERETT, JAMIE RAY	150.00	IH	4793202007202024101128	07/20/20	MF	L	03:25PM
16222	DCR-5988-20	RAMIREZ, ANDREA ALEXIS	75.00	CR	DCR-5988-2020200720180	07/20/20	WEB	L	
16223	CCR-17616	TOVAR, DEREK	50.00	IH	CCR-176162020072214280	07/22/20	MF	L	09:29AM
16224	CCR-17757	MENDOZA, KEVIN GARCIA	75.00	IH	CCR-177572020072216231	07/22/20	MF	L	11:24AM
16225	CCR-17742	GONZALES, DAVONTYE JAM	50.00	CR	CCR-177422020072302355	07/22/20	WEB	L	
16226	DCR-5706-17	ESQUIBEL, GILBERTO CAS	50.00	IH	DCR-5706-1720200723144	07/23/20	ML	L	09:47AM
16227	DCR-5776-18	LYKINS, CHRISTIAN LEE	25.00	IH	DCR-5776-1820200723160	07/23/20	MF	L	11:05AM
16228	DCR-5655-17	NORD, LANCE ANDREW	370.00	IH	DCR-5655-1720200723205	07/23/20	MF	L	04:01PM
16229	DCR-5821-18	GARCIA, ANDREA ANN	50.00	CR	DCR-5821-1820200723235	07/23/20	WEB	L	

DAILY RECEIPT REPORT
FOR 07/01/20 THRU 07/31/20
USER: ALL
LOCATION: ALL
PAID BY ALL
PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
16230	CCR-17648	OLGUIN, GELASIO	250.00	IH	CCR-176482020072416015	07/24/20	MF	L	11:03AM
16231	DCR-5739-18	MUNIZ, GUILLERMO	20.00	IH	DCR-5739-1820200724165	07/24/20	MF	L	11:52AM
16232	DCR-5912-19	HERNANDEZ-MENDIAZ, OSC	50.00	IH	DCR-5912-1920200724183	07/24/20	MF	L	01:34PM
16233	DCR-5329-15	COLLINS, KYRUS	35.00	CR	DCR-5329-1520200724025	07/24/20	WEB	L	
16234	CCR-17736	MARQUEZ, JENNIFER TERR	30.00	IH	CCR-177362020072713492	07/27/20	ML	L	08:50AM
16235	DCR--5393-15	MOLINA, NAOMI JEAN	50.00	CK	2597	07/27/20	LF	L	09:08AM
16236	DCR-5010-13	SCOTT, NATHAN RAY	50.00	MO	4090685094	07/27/20	LF	L	09:10AM
16237	4382	DAVIS, QUINCY TYRONE	50.00	IH	4382202007271412083230	07/27/20	LF	L	09:13AM
16238	DCR-5412-16	VILLANUEVA, PATRIC	35.00	MO	128316039	07/27/20	LF	L	09:14AM
16239	DCR-5061-13	BARDEN, TRACY GLEN	35.00	MO	26735430317	07/28/20	LF	L	09:25AM
16240	CCR-17690	TORRES, ISAIAS	100.00	IH	CCR-176902020072815261	07/28/20	MF	L	10:27AM
16241	4851	SALINAS, TONY RAY	35.00	CA		07/28/20	MF	L	11:39AM
16242	CCR-17399	ESTRADA, DAPHNE	200.00	CA		07/29/20	MF	L	02:57PM
16243	DCR-5300-15	CAMACHO, JOEL	50.00	CA		07/29/20	MF	L	02:58PM
16244	DCR-5528-16	LUNA, GILBERT	50.00	CR	DCR-5528-1620200729194	07/29/20	WEB	L	
16245	CCR-17698	RODRIGUEZ, ARMANDO DEL	100.00	IH	CCR-176982020073014361	07/30/20	MF	L	09:38AM
16246	DCR-5698-17	BENAVIDEZ, MATTHEW ISA	50.00	IH	DCR-5698-1720200730155	07/30/20	LF	L	11:00AM
16247	DCR-5700-17	SAPIEN, ROCHELLE ANN	50.00	IH	DCR-5700-1720200730160	07/30/20	LF	L	11:02AM
16248	CCR-17764	TORRES, ELIJAH ALEXAND	50.00	CA		07/30/20	LF	L	11:19AM
16249	DCR-5627-17	POLANDO, PRICILLA DESI	20.00	IH	DCR-5627-1720200730162	07/30/20	LF	L	11:25AM
16250	DCR-4964-13	RUIZ, THELMA LUCIA	150.00	IH	DCR-4964-1320200731143	07/31/20	LF	L	09:37AM
16251	4859	DIAZ, JULIE ANN	500.00	CA		07/31/20	MF	L	10:51AM
16252	4751	MENDEZ, PAUL	100.00	MO	11945	07/31/20	MF	L	01:16PM
16253	4827	HINOJOSA, CATHLEEN	50.00	IH	4827202007311917161101	07/31/20	MF	L	02:18PM
16254	DCR-5452-16	ULLOA, BILLY JOE	50.00	IH	DCR-5452-1620200731194	07/31/20	MF	L	02:46PM
16255	CCR-17694	RIOS, GEORGE ALLEN	20.00	IH	CCR-176942020073119574	07/31/20	MF	L	02:58PM
16256	DCR-5821-18	GARCIA, ANDREA ANN	50.00	CR	DCR-5821-1820200731163	07/31/20	WEB	L	

DAILY RECEIPT REPORT
 FOR 07/01/20 THRU 07/31/20
 USER: ALL
 LOCATION: ALL
 PAID BY ALL
 PAYMENT TYPE ALL

TYPE	OPERATING	TOTAL
MO	1,310.00	1,310.00
CA	3,235.00	3,235.00
CC		
CK	150.00	150.00
CR	875.00	875.00
CCC		
IH	4,815.00	4,815.00
ET		
RCC		
	10,385.00	10,385.00
		TOTAL COLLECTED
	4,695.00	4,695.00
		TOTAL FOR DEPOSIT

RECEIPT REPORT BY FEE TYPE
 FROM 07/01/20 THRU 07/31/20
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
DRUG TEST	16162	DCR-5284-15	D	07/02/20	LEBLANC, RENEE JONAL	\$50.00
DRUG TEST	16173	DCR-5201-14	D	07/06/20	HERNANDEZ, ESTHER	\$45.00
DRUG TEST	16174	DCR-5729-18	D	07/06/20	ROBISON, WESLEY CLAY	\$50.00
DRUG TEST	16185	DCR-5245-15	D	07/08/20	GUITRON, LUIS MIGUEL	\$50.00
DRUG TEST	16204	DCR-5201-14	D	07/15/20	HERNANDEZ, ESTHER	\$50.00

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

RECEIPT REPORT BY FEE TYPE
 FROM 07/01/20 THRU 07/31/20
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
EXTENSION FEE	16138	CCR-17423	C	07/01/20	CAMARGO, VICKIE GAIL	\$290.00
EXTENSION FEE	16152	4867	D	07/02/20	TIJERINA, MICHAEL LUIS	\$35.00
EXTENSION FEE	16180	CCR-17602	C	07/07/20	TAYLOR, WILLIAM QUAYLEL	\$200.00
EXTENSION FEE	16189	CCR-17421	C	07/09/20	SIDES, DONOVAN ROSS	\$100.00
EXTENSION FEE	16207	CCR-17423	C	07/16/20	CAMARGO, VICKIE GAIL	\$260.00
EXTENSION FEE	16210	CCR-17602	C	07/17/20	TAYLOR, WILLIAM QUAYLEL	\$150.00
EXTENSION FEE	16242	CCR-17399	C	07/29/20	ESTRADA, DAPHNE	\$200.00
EXTENSION FEE	16252	4751	D	07/31/20	MENDEZ, PAUL	\$100.00

FEE TYPE TOTALS \$1,335.00

TOTAL FELONY \$135.00
 TOTAL MISDEMEANOR \$1,200.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 07/01/20 THRU 07/31/20

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

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PRETRIAL FEE	16140	PT-22	C	07/01/20	MELENDEZ, MAIRA ALEJANDRA	\$90.00
PRETRIAL FEE	16182	DCR-5862-19	D	07/07/20	HERNANDEZ, LUCAS ALEJANDRO	\$50.00
PRETRIAL FEE	16184	PT-21	C	07/08/20	GARCIA, EZEQUIEL	\$15.00
PRETRIAL FEE	16200	PT-19	C	07/14/20	MILLS, DALANEY NKAY	\$45.00
PRETRIAL FEE	16205	DCR-5519-16	D	07/15/20	MARTINEZ, NICHOLAS TRINIDAD	\$35.00

FEE TYPE TOTALS \$235.00
 TOTAL FELONY \$85.00
 TOTAL MISDEMEANOR \$150.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 07/01/20 THRU 07/31/20
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PROBATION FEES	16137	DCR-5061-13	D	07/01/20	BARDEN, TRACY GLEN	\$35.00
PROBATION FEES	16138	CCR-17423	C	07/01/20	CAMARGO, VICKIE GAIL	\$10.00
PROBATION FEES	16139	NMM-12-DR-2019-00023T	C	07/01/20	ROGERS, CHARLES WESLEY	\$50.00
PROBATION FEES	16141	CCR-17692	C	07/01/20	HENSON, LINDA DIANE	\$50.00
PROBATION FEES	16142	CCR-17760	C	07/01/20	HINOJOSA, JUAN PATRICIO	\$50.00
PROBATION FEES	16143	CCR-17632	C	07/01/20	CRISTAN, RYAN PETE	\$170.00
PROBATION FEES	16144	CCR-17352	C	07/01/20	GRIFFITH, SAMANTHA JOLENE	\$25.00
PROBATION FEES	16145	DCR-5805-18	D	07/01/20	NESBITT, GEORGE EDWARD	\$50.00
PROBATION FEES	16146	DCR-5664-17	D	07/01/20	MUNIZ-GARCIA, JORGE ALBERTO	\$50.00
PROBATION FEES	16147	CCR-17642	C	07/01/20	LIKES, DANIEL WAYNE	\$60.00
PROBATION FEES	16148	DCR-5529-16	D	07/01/20	TOVAR, JOSE MANUEL JR	\$50.00
PROBATION FEES	16149	CCR-17562	C	07/01/20	VILLAGRAN, CARLOS ALEXIS	\$65.00
PROBATION FEES	16150	CCR-17750	C	07/02/20	JIMENEZ, JESUS JIMENEZ	\$70.00
PROBATION FEES	16151	DCR-5787-18	D	07/02/20	WORMLY, WELTON LEON	\$70.00
PROBATION FEES	16153	DCR-5286-15	D	07/02/20	SIMMONS, TREMAIN DESHAWN	\$100.00
PROBATION FEES	16154	DCR-5760-18	D	07/02/20	HOLMES, MICHAEL JAMES	\$50.00
PROBATION FEES	16155	DCR-5177-14	D	07/02/20	GRANT, CHRISTINA ANN	\$160.00
PROBATION FEES	16156	DCR-5455-16	D	07/02/20	SHENKIN, MELISSA KAYE	\$50.00
PROBATION FEES	16157	CCR-17685	C	07/02/20	DELOSSANTOS, EUGENIO JR	\$50.00
PROBATION FEES	16158	DCR-5203-14	D	07/02/20	GARCIA, JOEY FELCIANO	\$50.00
PROBATION FEES	16159	DCR-5520-16	D	07/02/20	MONTOYA, MATTHEW LEE	\$50.00
PROBATION FEES	16160	DCR-5846-19	D	07/02/20	BURDICK, LACY VICTORIA	\$100.00
PROBATION FEES	16161	DCR-5702-17	D	07/02/20	PADILLA, ISAIAH TOMAS	\$50.00
PROBATION FEES	16162	DCR-5284-15	D	07/02/20	LEBLANC, RENEE JONAL	\$50.00
PROBATION FEES	16163	DCR-5828-18	D	07/02/20	GRIGGS, ANQWON JAROLD	\$50.00
PROBATION FEES	16164	DCR-5541-17	D	07/02/20	MORALES, MIGUEL ANGEL RODRIGUE	\$70.00
PROBATION FEES	16165	DCR-5624-17	D	07/02/20	DURAN, MARTIN JR	\$50.00
PROBATION FEES	16166	DCR-5873-19	D	07/02/20	THORNTON, KYRSTEN MARQAE	\$50.00
PROBATION FEES	16167	CCR-17741	C	07/05/20	HOLLOMAN, AMANDA RENEE	\$100.00
PROBATION FEES	16168	DCR-5770-18	D	07/06/20	MENDEZ, GUADALUPE	\$50.00
PROBATION FEES	16169	DCR-5505-16	D	07/06/20	ENRIQUEZ, JUAN	\$60.00
PROBATION FEES	16170	CCR-17727	C	07/06/20	RODRIGUEZ, ARTHUR LEE	\$100.00
PROBATION FEES	16171	DCR-5635-17	D	07/06/20	SALAS, JUAN ALBERTO	\$100.00
PROBATION FEES	16172	DCR-5393-15	D	07/06/20	MOLINA, NAOMI JEAN	\$50.00
PROBATION FEES	16173	DCR-5201-14	D	07/06/20	HERNANDEZ, ESTHER	\$5.00
PROBATION FEES	16175	DCR-5827-18	D	07/06/20	ALVARADO, ISAAC VIGIL	\$50.00
PROBATION FEES	16176	CCR-17758	C	07/06/20	ROSALES, SYRUS ANTHONY	\$20.00
PROBATION FEES	16177	CCR-17542	C	07/06/20	EVANS, DEREK LEE	\$50.00
PROBATION FEES	16178	DCR-5797-18	D	07/07/20	LOPEZ, RUBEN GARCIA	\$50.00
PROBATION FEES	16179	DCR-5653-17	D	07/07/20	CHAVIRA, DELORES IBANEZ	\$50.00
PROBATION FEES	16181	CCR-17729	C	07/07/20	FRIDAY, AUSTIN BLAKE	\$50.00
PROBATION FEES	16183	CCR-17550	C	07/07/20	WEST, STEPHEN AUSTIN	\$100.00
PROBATION FEES	16186	CCR-17755	C	07/08/20	POLK, SEAN MATTHEW	\$50.00
PROBATION FEES	16187	DCR-5655-17	D	07/08/20	NORD, LANCE ANDREW	\$50.00
PROBATION FEES	16188	DCR-6000-20	D	07/08/20	VARGAS, PETER PAUL	\$50.00
PROBATION FEES	16189	CCR-17421	C	07/09/20	SIDES, DONOVAN ROSS	\$55.00

RECEIPT REPORT BY FEE TYPE
 FROM 07/01/20 THRU 07/31/20
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PROBATION FEES	16190	CCR-17772	C	07/10/20	CAVAZOS, SAMUEL LUCAS	\$60.00
PROBATION FEES	16191	CCR-17664	C	07/10/20	GONZALES, ADAM PAUL	\$50.00
PROBATION FEES	16192	DCR-5386-15	D	07/10/20	TREVINO, ADAM CORY	\$50.00
PROBATION FEES	16193	DCR-5942-19	D	07/10/20	FLORES, MISAEL	\$100.00
PROBATION FEES	16194	DCR-5806-18	D	07/13/20	DAY, ERIC LEE	\$50.00
PROBATION FEES	16195	DCR-5837-18	D	07/13/20	MAYNARD, WYETTE EDWARD	\$220.00
PROBATION FEES	16196	DCR-5590-17	D	07/14/20	IVERY, JAMES EARL	\$50.00
PROBATION FEES	16197	CCR-17415	C	07/14/20	SHORT, MICAH PATRIC	\$50.00
PROBATION FEES	16198	DCR-5662-17	D	07/14/20	RAMIREZ, ALFONSO	\$50.00
PROBATION FEES	16199	CCR-17522	C	07/14/20	DURAN, ANDREW CHRIS	\$50.00
PROBATION FEES	16201	DCR-5989-20	D	07/14/20	GALLARDO, ARTURO CESAR	\$50.00
PROBATION FEES	16202	DCR-5430-16	D	07/14/20	GOODWIN, GILLYAN SUMMER	\$50.00
PROBATION FEES	16203	CCR-17623	C	07/14/20	CAMPOS, CARLOS ADRIAN	\$50.00
PROBATION FEES	16204	DCR-5201-14	D	07/15/20	HERNANDEZ, ESTHER	\$1,115.00
PROBATION FEES	16206	DCR-5897-19	D	07/15/20	ESTRADA, MARSHALL CLAY	\$50.00
PROBATION FEES	16208	DCR-5546-17	D	07/16/20	ALVAREZ, ANGEL	\$300.00
PROBATION FEES	16209	DCR-5803-18	D	07/16/20	KELTON, SHAUN MICHAEL	\$50.00
PROBATION FEES	16211	DCR-5768-18	D	07/17/20	ESQUIVEL, ESTEBAN JR	\$50.00
PROBATION FEES	16212	CCR-17708	C	07/17/20	ROJAS, SCOTT WAYNE	\$50.00
PROBATION FEES	16213	DCR-5571-17	D	07/17/20	DWYER, ZACARIAH DWAYNE	\$200.00
PROBATION FEES	16214	DCR-5087-14	D	07/17/20	HONESTO, JEREMY JEROME	\$50.00
PROBATION FEES	16215	4863	D	07/17/20	MARQUEZ, FAUSTIO	\$50.00
PROBATION FEES	16216	CCR-17736	C	07/17/20	MARQUEZ, JENNIFER TERRI	\$20.00
PROBATION FEES	16217	DCR-5861-19	D	07/20/20	GARCIA, JOSEPHINE G	\$20.00
PROBATION FEES	16218	2017-CR-428	T	07/20/20	SOTO, FELIX RIOS	\$50.00
PROBATION FEES	16219	4658	D	07/20/20	RODRIGUEZ, MARIA JESSICA	\$25.00
PROBATION FEES	16220	CCR-17650	C	07/20/20	PENA, ERICA NICHOL	\$60.00
PROBATION FEES	16221	4793	D	07/20/20	EVERETT, JAMIE RAY	\$150.00
PROBATION FEES	16222	DCR-5988-20	D	07/20/20	RAMIREZ, ANDREA ALEXIS	\$75.00
PROBATION FEES	16223	CCR-17616	C	07/22/20	TOVAR, DEREK	\$50.00
PROBATION FEES	16224	CCR-17757	C	07/22/20	MENDOZA, KEVIN GARCIA	\$75.00
PROBATION FEES	16225	CCR-17742	C	07/22/20	GONZALES, DAVONIYE JAMES	\$50.00
PROBATION FEES	16226	DCR-5706-17	D	07/23/20	ESQUIBEL, GILBERTO CASTILLO II	\$50.00
PROBATION FEES	16227	DCR-5776-18	D	07/23/20	LYKINS, CHRISTIAN LEE	\$25.00
PROBATION FEES	16228	DCR-5655-17	D	07/23/20	NORD, LANCE ANDREW	\$370.00
PROBATION FEES	16229	DCR-5821-18	D	07/23/20	GARCIA, ANDREA ANN	\$50.00
PROBATION FEES	16230	CCR-17648	C	07/24/20	OLGUIN, GELASIO	\$50.00
PROBATION FEES	16231	DCR-5739-18	D	07/24/20	MUNIZ, GUILLERMO	\$20.00
PROBATION FEES	16232	DCR-5912-19	D	07/24/20	HERNANDEZ-MENDIAZ, OSCAR JOEL	\$50.00
PROBATION FEES	16233	DCR-5329-15	D	07/24/20	COLLINS, KYRUS	\$35.00
PROBATION FEES	16234	CCR-17736	C	07/27/20	MARQUEZ, JENNIFER TERRI	\$30.00
PROBATION FEES	16235	DCR--5393-15	D	07/27/20	MOLINA, NAOMI JEAN	\$50.00
PROBATION FEES	16236	DCR-5010-13	D	07/27/20	SCOTT, NATHAN RAY	\$50.00
PROBATION FEES	16237	4382	D	07/27/20	DAVIS, QUINCY TYRONE	\$50.00
PROBATION FEES	16238	DCR-5412-16	D	07/27/20	VILLANUEVA, PATRIC	\$35.00
PROBATION FEES	16239	DCR-5061-13	D	07/28/20	BARDEN, TRACY GLEN	\$35.00

RECEIPT REPORT BY FEE TYPE
 FROM 07/01/20 THRU 07/31/20
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PROBATION FEES	16240	CCR-17690	C	07/28/20	TORRES, ISAIAS	\$100.00
PROBATION FEES	16241	4851	D	07/28/20	SALINAS, TONY RAY	\$35.00
PROBATION FEES	16243	DCR-5300-15	D	07/29/20	CAMACHO, JOEL	\$50.00
PROBATION FEES	16244	DCR-5528-16	D	07/29/20	LUNA, GILBERT	\$50.00
PROBATION FEES	16245	CCR-17698	C	07/30/20	RODRIGUEZ, ARMANDO DELGADO	\$100.00
PROBATION FEES	16246	DCR-5698-17	D	07/30/20	BENAVIDEZ, MATTHEW ISAIAS	\$50.00
PROBATION FEES	16247	DCR-5700-17	D	07/30/20	SAPIEN, ROCHELLE ANN	\$50.00
PROBATION FEES	16248	CCR-17764	C	07/30/20	TORRES, ELIJAH ALEXANDER	\$50.00
PROBATION FEES	16249	DCR-5627-17	D	07/30/20	POLANDO, PRICILLA DESIREE	\$20.00
PROBATION FEES	16250	DCR-4964-13	D	07/31/20	RUIZ, THELMA LUCIA	\$150.00
PROBATION FEES	16251	4859	D	07/31/20	DIAZ, JULIE ANN	\$500.00
PROBATION FEES	16253	4827	D	07/31/20	HINOJOSA, CATHLEEN	\$50.00
PROBATION FEES	16254	DCR-5452-16	D	07/31/20	ULLOA, BILLY JOE	\$50.00
PROBATION FEES	16255	CCR-17694	C	07/31/20	RIOS, GEORGE ALLEN	\$20.00
PROBATION FEES	16256	DCR-5821-18	D	07/31/20	GARCIA, ANDREA ANN	\$50.00

FEE TYPE TOTALS \$8,370.00

TOTAL FELONY \$6,110.00
 TOTAL MISDEMEANOR \$2,260.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 07/01/20 THRU 07/31/20
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
TRANSFER FEE	16230	CCR-17648	C	07/24/20	OLGUIN, GELASIO	\$200.00

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

Gina Jones

Matt Hanna JP#4

Money Distribution Report July-2020 Report

Receipt Cause/Defendant	Codes	Amounts	Total
16556 DC-4-201010 07-06-2020 IDLF PORTFOLIO RECOVERY, ASSOCIATES, Company Check	6.00 JCPF 5.00 CFF 25.00 ADRS 5.00 CEFF 10.00	51.00	
16557 TC-4-17-15208 07-11-2020 LWF SANCHEZ SIGALA, SAUL Money Order	200.00	200.00	
16558 DC-4-201011 07-13-2020 IDLF PORTFOLIO RECOVERY, ASSOCIATES, Company Check	6.00 JCPF 5.00 CFF 25.00 ADRS 5.00 CEFF 10.00	51.00	
16559 TC-4-20752 07-15-2020 SAF NGUYEN, MINH TAN HUNG Credit Card	5.00 LCCC 14.00 CCC2 62.00 FINE 151.00 LTF 3.00	285.00	
16560 TC-4-20746 07-20-2020 SAF CISNEROS, HANNAH STORM Credit Card	5.00 LCCC 14.00 CCC2 62.00 FINE 91.00 LTF 3.00	225.00	

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST CCC2 CONSOLIDATED COURT COSTS - NEW	0	0.00	0.00	0.00
COST IDLF INDIGENT LEGAL FEES	2	1.20	10.80	12.00
COST JCPF JUDICAL & COURT PERSONNEL TRAINING FEE	2	10.00	0.00	10.00
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
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	2	10.00	0.00	10.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	2	0.00	20.00	20.00
FEES CFF CIVIL FILING FEES	2	50.00	0.00	50.00
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	1	100.00	100.00	200.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	0	0.00	0.00	0.00
Money Totals	3	171.20	130.80	302.00
The following totals represent - Transfers Collected				
COST CCC2 CONSOLIDATED COURT COSTS - NEW	0	0.00	0.00	0.00
COST IDLF INDIGENT LEGAL FEES	0	0.00	0.00	0.00
COST JCPF JUDICAL & COURT PERSONNEL TRAINING 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
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 CCC2 CONSOLIDATED COURT COSTS - NEW	0	0.00	0.00	0.00
COST IDLF INDIGENT LEGAL FEES	0	0.00	0.00	0.00
COST JCPF JUDICAL & COURT PERSONNEL TRAINING 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
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 CCC2 CONSOLIDATED COURT COSTS - NEW	2	12.40	111.60	124.00
COST IDLF INDIGENT LEGAL FEES	0	0.00	0.00	0.00
COST JCPF JUDICAL & COURT PERSONNEL TRAINING FEE	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	2	28.00	0.00	28.00
COST SAF STATE ARREST FEE	2	8.00	2.00	10.00
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	2	242.00	0.00	242.00
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	2	300.40	209.60	510.00
The following totals represent - Combined Money				
COST CCC2 CONSOLIDATED COURT COSTS - NEW	2	12.40	111.60	124.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST IDLF INDIGENT LEGAL FEES	2	1.20	10.80	12.00
COST JCPF JUDICAL & COURT PERSONNEL TRAINING FEE	2	10.00	0.00	10.00
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	2	28.00	0.00	28.00
COST SAF STATE ARREST FEE	2	8.00	2.00	10.00
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	2	10.00	0.00	10.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	2	0.00	20.00	20.00
FEES CFF CIVIL FILING FEES	2	50.00	0.00	50.00
FINE FINE FINE	2	242.00	0.00	242.00
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	2	6.00	0.00	6.00
FINE LWF CMV-LICENSE & WEIGHT FINE	1	100.00	100.00	200.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	2	4.00	96.00	100.00
Money Totals	5	471.60	340.40	812.00

The following totals represent - Combined Money and Credits

COST CCC2 CONSOLIDATED COURT COSTS - NEW	2	12.40	111.60	124.00
COST IDLF INDIGENT LEGAL FEES	2	1.20	10.80	12.00
COST JCPF JUDICAL & COURT PERSONNEL TRAINING FEE	2	10.00	0.00	10.00
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	2	28.00	0.00	28.00
COST SAF STATE ARREST FEE	2	8.00	2.00	10.00
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	2	10.00	0.00	10.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	2	0.00	20.00	20.00
FEES CFF CIVIL FILING FEES	2	50.00	0.00	50.00
FINE FINE FINE	2	242.00	0.00	242.00
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	2	6.00	0.00	6.00
FINE LWF CMV-LICENSE & WEIGHT FINE	1	100.00	100.00	200.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	2	4.00	96.00	100.00
Report Totals	5	471.60	340.40	812.00

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	200.00	0.00	0.00	0.00	0.00	0.00	200.00
	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	200.00	0.00	0.00	0.00	0.00	0.00	200.00
01-01-2020	Cash & Checks Collected	0.00	22.00	80.00	0.00	0.00	0.00	102.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	348.00	162.00	0.00	0.00	0.00	0.00	510.00
	Total of all Collections	348.00	184.00	80.00	0.00	0.00	0.00	612.00
TOTALS	Cash & Checks Collected	200.00	22.00	80.00	0.00	0.00	0.00	302.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	348.00	162.00	0.00	0.00	0.00	0.00	510.00
	Total of all Collections	548.00	184.00	80.00	0.00	0.00	0.00	812.00

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	4	152.00	40.40	111.60
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	2	10.00	8.00	2.00
Motor Carrier Weight Violations	1	200.00	100.00	100.00
Driving Record Fee	0	0.00	0.00	0.00
Report Sub Total	9	462.00	152.40	309.60
State Comptroller Civil Fees Report				
CF: Birth Certificate Fees	0	0.00	0.00	0.00
CF: Marriage License Fees	0	0.00	0.00	0.00
CF: Declaration of Informal Marriage	0	0.00	0.00	0.00
CF: Nondisclosure Fees	0	0.00	0.00	0.00
CF: Juror Donations	0	0.00	0.00	0.00
CF: Justice Court Indig Filing Fees	2	12.00	1.20	10.80
CF: Stat Prob Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Prob Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Dist Court Divorce & Family Law	0	0.00	0.00	0.00
CF: Dist Court Other Divorce/Family Law	0	0.00	0.00	0.00
CF: Dist Court Indig Legal Services	0	0.00	0.00	0.00
CF: Judicial Support Fee	0	0.00	0.00	0.00
CF: Judicial & Court Pers. Training Fee	0	0.00	0.00	0.00
Report Sub Total	2	12.00	1.20	10.80
Total Due For This Period	11	474.00	153.60	320.40

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

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

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled: 292

Selected major activities since last report (July 2020)

- Weekly – Sundays, Shooting Sports Practice
- 7/1 Lamb County Recordbooks due to the District Office
- 7/2 Lamb County Hamburger Meal
- 7/3 Holiday
- 7/6 Lamb County 4-H Club Officer Applications due
- 7/8 District 2 Recordbook Judging, Lubbock County Extension Office
- 7/10 Virtual FCH Strategy Sessions
- 7/13-7/17 D-2 Hot Projects Food & Nutrition Curriculum Release, Virtual
- 7/16 Texas 4-H Public Speaking Contest
- 7/17-7/18 District 2 Trap & Skeet Contest
- 7/20 News Article, Childcare Training
- 7/24 Texas 4-H Quiz Bowl Contest (Lamb County Team of 4), Virtual
 Olton 4-H Club Elections
- 7/29-7/30 Texas Extension Association of Family and Consumer Sciences Conference, Amarillo
- 7/31 Lamb County 4-H Special Awards Interviews

Major plans for next month: (August 2020)

- 7/10 Bob Benson Golf Tournament
- 7/12 Fair Entries due
- 7/19 Texas 4-H Summit, Virtual
- 7/22 Lamb County Celebration, Sudan
- 7/27 STEM Committee Meeting, Lubbock

Extension Mileage and Travel Report to County Commissioners Court

Date	Monthly Travel	Miles	Meals	Lodging
7/1	District Office, Lubbock	72		
7/29-7/30	TEAFCS Conference, Amarillo	220		

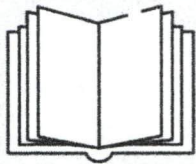
Texas A&M AgriLife Extension Family & Community Health



MAKING AN IMPACT - JULY 2020



4-H'ERS **14**



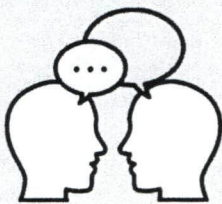
youth participated in the District 2 Recordbook contest. Lamb County had five 1st place winners, six 2nd place winners, and two 3rd place winners. Recordbooks encourage youth the importance of record keeping strategies for scholarship applications and organizational strength in career preparation.

5 YOUTH

Lamb County 4-H'ers participated in Texas 4-H National Qualifying events. Typically, these contests are held at Texas 4-H Roundup. Because Roundup was cancelled this year, these events were held virtually. One youth participated in Public Speaking. A team of four youth participated in FCH Quiz Bowl and placed 3rd.



INTERVIEWS **14**



Award interviews were conducted on July 31 at the Lamb County Ag Center. 4-H youth that completed a Recordbook for the current year were eligible to interview for special awards given to outstanding 4-H members who are highly involved in community service, leadership, and other events. Awards will be distributed at the Lamb County 4-H Celebration in August.

37 MEMBERS

District 2 4-H members participated in the D-2 Food and Nutrition sessions on Facebook. Kendra partnered with Ronda White of Scurry County for "Food Truck Day". On this day, a video, resources for starting a food truck, and recipes were shared. 4-H members were encouraged to post pictures of their recipe creations!



TITLE REPORT

JULY 2020

STATE _____ **1706.00**

COUNTY _____ **985.00**

TOTAL _____ **2691.00**

TITLE REPORT

Jul-20

DATE	STATE	COUNTY	TOTAL
1	96.00	60.00	156.00
2	104.00	65.00	169.00
6	144.00	90.00	234.00
7	120.00	75.00	195.00
8	88.00	55.00	143.00
9	144.00	90.00	234.00
10	72.00	45.00	117.00
13	64.00	40.00	104.00
14	24.00	15.00	39.00
15	24.00	15.00	39.00
16	136.00	85.00	221.00
17	32.00	20.00	52.00
20	242.00	70.00	312.00
21	32.00	20.00	52.00
22	24.00	15.00	39.00
23	64.00	40.00	104.00
24	32.00	20.00	52.00
27	160.00	100.00	260.00
28	24.00	15.00	39.00
29	24.00	15.00	39.00
30	16.00	10.00	26.00
31	40.00	25.00	65.00
TOTAL	1706.00	985.00	2691.00

July

DATE	STATE	COUNTY	TOTAL
1	96.00	60.00	156.00
2	104.00	65.00	169.00
6	144.00	90.00	234.00
7	120.00	75.00	195.00
8	88.00	55.00	143.00
9	144.00	90.00	234.00
10	72.00	45.00	117.00
13	64.00	40.00	104.00
14	24.00	15.00	39.00
15	24.00	15.00	39.00
16	136.00	85.00	221.00
17	32.00	20.00	52.00
20	242.00	70.00	312.00
21	32.00	20.00	52.00
22	24.00	15.00	39.00
23	64.00	40.00	104.00
24	32.00	20.00	52.00
27	160.00	100.00	260.00
28	24.00	15.00	39.00
29	24.00	15.00	39.00
30	16.00	10.00	26.00
31	40.00	25.00	65.00
TOTALS	1706.00	985.00	2691.00

JULY 6, 2020 THRU JULY 31, 2020
MOTOR VEHICLE REGISTRATION REPORT

LOCAL	7-6/12-2020	3,040.00	LAMB COUNTY	LOCAL	6,670.00
	7-13/19-2020	960.00		COMMISSION	-
	7-20/24-2020	1,330.00		REGISTRATION	21,262.90
	7-27-/31-2020	1,340.00			
				TOTAL	27,932.90
TOTAL		6,670.00			
			STATE		12,503.58
COMMISSION	7-6/12-2020	-			3,630.17
	7-13/19-2020	-			5,593.74
	7-20/24-2020	-			5,801.31
	7-27-31-2020	-			
				TOTAL	27,528.80
TOTAL		-			
REGISTRATION	7-6/12-2020	9,736.03			27,932.90
	7-13/19-2020	2,648.58			27,528.80
	7-20/24-2020	4,337.84			
	7-27/31-2020	4,540.45		GRAND TOTAL	55,461.70
TOTAL		21,262.90			
STATE	7-6/12-2020	12,503.58			
	7-13/19/-2020	3,630.17			
	7-20/24/2020	5,593.74			
	7-27/31-2020	5,801.31			
TOTAL		27,528.80			
TOTALS	7-6/12-2020	25,279.61			
	7-13/19-2020	7,238.75			
	7-20/24/2020	11,261.58			
	7-27/31-2020	11,681.76			
GRAND TOTAL		55,461.70			



RTS:FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 07/2020 - 07/2020

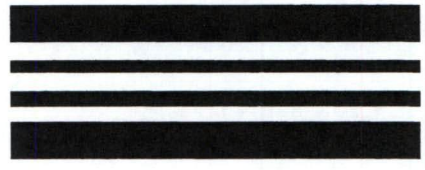
Start Month: July End Month: July Start Year: 2020 End Year: 2020 Office Category: County

Funds Category: All

Office: 140 - LAMB

Inventory Item Counts			
Item Description	Items Sold Count	Void Count	
30 DAY MOTORCYCLE PERMIT	1	0	
30 DAY PERMIT	14	1	
BLUE DISABLED PLACARD	27	0	
DISABLED PERSON PLT	4	0	
EXEMPT DOUBLE PLT	1	0	
FARM TRLR PLT	8	0	
FARM TRUCK PLT	5	0	
MOTORCYCLE PLT	2	0	
ONE-TRIP PERMIT	2	2	
PASSENGER-TRUCK PLT	131	9	
PLATE STICKER	149	0	
RED DISABLED PLACARD	7	0	
TOKEN TRLR PLT	1	0	
TRAVEL TRLR PLT	3	1	
TRLR PLT	19	1	
WINDSHIELD STICKER	693	9	
Total	1,067	23	

Fees Collected	
Accounting Fees Description	Amount (\$)
REGISTRATION	
AUTOMATION FEE	16.50
BUYERS TAG	390.00
CHILDHOOD CANCER AWARE PLT	30.00
CLASSIC BLACK F APL	0.00
CNTY ROAD BRIDGE ADD-ON FEE	7,840.00
COTTON BOLL PLT	60.00
DELINQUENT TRANSFER PENALTY	30.00
DELQ TRANS PENALTY 2008	825.00
DISABLED VETERAN PLT	18.00
DUPLICATE RECEIPT	4.00
HORNED LIZARD PLT	30.00
INQUIRY	8.00
INSPECTION FEE-1YR	4,717.50
INSPECTION FEE-2YR	351.75
INSPECTION FEE-CDEC	110.00
INSPECTION FEE-CW	154.00
INSPECTION FEE-OBNDNL	16.50
INSPECTION FEE-TLMC	180.00



RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 07/2020 - 07/2020

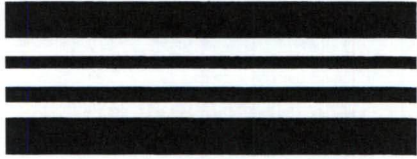
Start Month: July
 Funds Category: All
 Office: 140 - LAMB

Start Year: 2020

End Year: 2020

Office Category: County

Fees Collected	
Accounting Fees Description	Amount (\$)
INSPECTION FEE-TSI	16.50
MOBILITY / CLEAN AIR FEE	105.00
OFF-HIGHWAY VEHICLE PLATE	20.00
ONLINE DISCOUNT	(82.00)
ORGAN DONOR FEE	6.00
P&H 30-DAY PERMIT	375.00
P&H IRP FUNDS INTERFACE	1,610.11
P&H LIMITED SRVC COMP	(41.00)
P&H LIMITED SRVC FEE	194.75
P&H MAIL IN FEE	636.50
P&H ONE TRIP PERMIT	10.00
P&H PLATE STICKER	5,355.25
P&H TMP PERMIT FEE	80.75
P&H TXO COMP	(164.00)
P&H TXO FEE	389.50
P&H WALK IN FEE	2,622.00
P&H WINDSHIELD STICKER	39,038.97
PERSONALIZATION FEE	40.00
REF-CNTY R & B ADD-ON FEE	(10.00)



Texas Department of Motor Vehicles

Registration and Title System Report

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

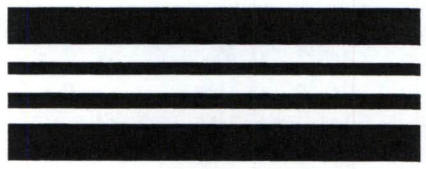
Date Range: 07/2020 - 07/2020

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

Funds Category: All

Office: 140 - LAMB

Fees Collected	
Accounting Fees Description	Amount (\$)
REFUND - REGISTRATION FEE	(41.25)
REG FEE-DPS	695.00
REGIS. CREDIT REMAINING	(157.35)
REPLACEMENT FEE	120.00
STATE PARKS DONATION	10.00
SURVIVING SPOUSE DV PLT	3.00
TEMPORARY DISABLED PLACARD	35.00
TEXAS TECH UNIVERSITY PLT	30.00
TRANSFER	57.50
VETERANS' FUND	15.00
REGISTRATION - Sub Total	65,751.48
SALES TAX	
REGISTRATION EMISSIONS FEE	448.35
SALES TAX EMISSION FEE 1%	278.00
SALES TAX EMISSIONS FEE	97.50
SALES TAX FEE	126,969.93
SALES TAX PENALTY FEE	434.41
TEXAS MOBILITY FUND FEE	2,955.00
SALES TAX - Sub Total	131,183.19



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FEE COLLECTION AND DISTRIBUTION REPORT

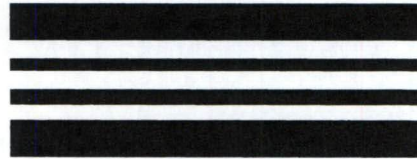
Date Range: 07/2020 - 07/2020

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

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

Fees Collected	
Accounting Fees Description	Amount (\$)
TITLE	
REBUILT FEE	130.00
TITLE APPLICATION FEE	2,561.00
TITLE - Sub Total	2,691.00
YOUNG FARMER	
YOUNG FARMER PROGRAM	205.00
YOUNG FARMER - Sub Total	205.00
Total	199,830.67

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
REGISTRATION				
AUTOMATION FEE	421.00	0.00	0.00	421.00
BUYERS TAG	390.00	0.00	0.00	390.00
CO R & B FUND	23,115.98	23,116.00	0.00	46,231.98
DELQ TRANSFER	15.00	15.00	0.00	30.00
DELQ TRNSF CNTY	0.00	412.50	0.00	412.50
DELQ TRNSF EDUC	40.00	0.00	0.00	40.00
DELQ TRNSF FND6	372.50	0.00	0.00	372.50



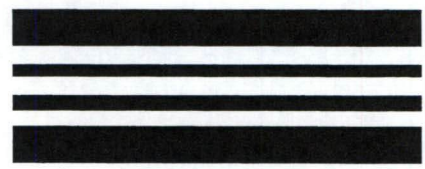
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FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 07/2020 - 07/2020

Start Month: July End Month: July 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 (\$)
DP CARD	35.00	0.00	0.00	35.00
DUPL RECEIPT	0.00	4.00	0.00	4.00
INQUIRY FEES	0.00	8.00	0.00	8.00
INSP TCEQ-1	1,314.00	0.00	0.00	1,314.00
INSP TCEQ-2	84.00	0.00	0.00	84.00
INSP TCEQ-3	2.00	0.00	0.00	2.00
INSP TCEQ-4	28.00	0.00	0.00	28.00
INSP TERP	120.00	0.00	0.00	120.00
INSP TMF-EMISS	8.00	0.00	0.00	8.00
INSP TXMBLTY-1	2,299.50	0.00	0.00	2,299.50
INSP TXMBLTY-2	225.75	0.00	0.00	225.75
INSP TXMBLTY-3	120.00	0.00	0.00	120.00
INSP TXMBLTY-4	49.00	0.00	0.00	49.00
INSP TXONLINE-1	1,372.00	0.00	0.00	1,372.00
INSP TXONLINE-2	1.00	0.00	0.00	1.00
MBLTY / CLN AIR	28.00	0.00	0.00	28.00
OFF-HIGHWAY-PLT	20.00	0.00	0.00	20.00
OPT RD & B FEE	0.00	7,840.00	0.00	7,840.00



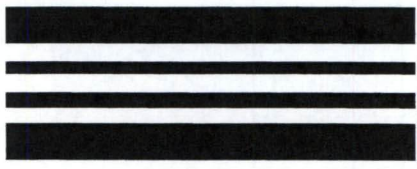
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FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 07/2020 - 07/2020

Start Month: July End Month: July 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 (\$)
ORGAN DONOR	6.00	0.00	0.00	6.00
P&H CNTY LSDPTY	0.00	94.30	0.00	94.30
P&H CNTY MAILIN	0.00	308.20	0.00	308.20
P&H CNTY TMPT F	0.00	80.75	0.00	80.75
P&H CNTY TXO	0.00	20.50	0.00	20.50
P&H CNTY WALKIN	0.00	1,269.60	0.00	1,269.60
P&H DMV COMP	1,745.65	0.00	0.00	1,745.65
P&H DPTY COMP	0.00	(41.00)	0.00	(41.00)
P&H TXO COMP	(164.00)	0.00	0.00	(164.00)
P&H TXO DISCNT	(82.00)	0.00	0.00	(82.00)
REFUND-ADDON	0.00	(10.00)	0.00	(10.00)
REFUND-REGIS	(20.62)	(20.63)	0.00	(41.25)
REG FEE-DPS	695.00	0.00	0.00	695.00
REPL FEE \$6	70.00	50.00	0.00	120.00
SP-CHILDCANC-AW	22.00	0.00	0.00	22.00
SP-COTTON BOIL	44.00	0.00	0.00	44.00
SP-HORNED TOAD	22.00	0.00	0.00	22.00
SP-PERSONALIZE	38.75	0.00	0.00	38.75



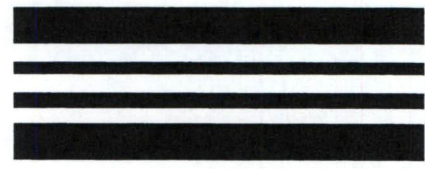
FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

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Start Month: July End Month: July 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 (\$)
SP-TEXAS-TECH	22.00	0.00	0.00	22.00
SP-TXDOT COM CR	(0.50)	0.00	0.00	(0.50)
SPL CNTY COMMSN	0.00	2.50	0.00	2.50
SPL TXDMV PART	1.25	0.00	0.00	1.25
SPL TXDOT PART	58.50	0.00	0.00	58.50
STATE PARKS	10.00	0.00	0.00	10.00
TRANS OF REGIS	28.75	28.75	0.00	57.50
VENDR CNTY CMSN	0.00	0.50	0.00	0.50
VETERANS' FUND	15.00	0.00	0.00	15.00
REGISTRATION - Sub Total	32,572.51	33,178.97	0.00	65,751.48
SALES TAX				
REGIS EMISSIONS	0.00	0.00	448.35	448.35
SALES TAX	0.00	0.00	127,404.34	127,404.34
SLSTX EMISSION1	0.00	0.00	278.00	278.00
SLSTX EMISSIONS	0.00	0.00	97.50	97.50
TXMOBILITY FD	0.00	0.00	2,955.00	2,955.00
SALES TAX - Sub Total	0.00	0.00	131,183.19	131,183.19
TITLE				



Registration and Title System Report

Texas Department of Motor Vehicles

FEE COLLECTION AND DISTRIBUTION REPORT

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Start Month: July End Month: July 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 (\$)
REBUILT FEE1	100.00	0.00	0.00	100.00
REBUILT FEE2	30.00	0.00	0.00	30.00
TITLE APPL FEES	591.00	985.00	0.00	1,576.00
TITLE APPL-COMP	985.00	0.00	0.00	985.00
TITLE - Sub Total	1,706.00	985.00	0.00	2,691.00
YOUNG FARMER				
YOUNG FARMER FD	0.00	0.00	205.00	205.00
YOUNG FARMER - Sub Total	0.00	0.00	205.00	205.00
Total	34,278.51	34,163.97	131,388.19	199,830.67

