

Matt Hanna JP#4

Money Distribution Report

Yearly Report
Oct-2019 thru Sept 2020

Receipt Cause/Defendant	Codes\Amounts	Total
16331 TC-4-19588 10-02-2019 CHRISTIANSSEN, SHANE LELYN Credit Card	CCC1 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00 STF1 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 FINE 206.00	306.00
16332 TC-4-19570 10-02-2019 GOMEZ, GUADALUPITA Credit Card	CCC1 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00 STF1 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 199.90 CSRV 105.00	405.00
16333 TC-4-18406 10-03-2019 MADRID, SANTOS EFRAIN Cash	FINE 20.00	20.00
16334 TC-4-17-15215 10-07-2019 MALONE, MARLON MARKEIS Credit Card	CCC1 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00 WRNT 50.00 STF1 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 99.90 CSRV 75.00	325.00
16335 TC-4-19642 10-08-2019 BERRYHILL, ANTONIO MIGUEL Company Check	CCC1 10.16 CHS 1.01 TECH 1.01 SAF 1.27 SJF 1.01 JPRF 1.52 TPM 0.51 IDF 0.51 FINE 188.00	205.00
16336 TC-4-19641 10-08-2019 BERRYHILL, ANTONIO MIGUEL Company Check	CCC1 23.36 CHS 2.33 TF 1.75 TECH 2.33 SAF 2.92 STF1 29.18 SJF 2.33 JPRF 3.50 TCLE 0.06 TPM 1.17 IDF 1.17 FINE 9.90	80.00
16338 TC-4-19636 10-09-2019 GARCIA, YOLANDA ZAVELETA Money Order	CCC1 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00 STF1 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 DDF 9.90	110.00
16339 TC-4-19641 10-09-2019 BERRYHILL, ANTONIO MIGUEL Company Check	FINE 90.00	90.00
16340 TC-4-19644 10-10-2019 CAYWOOD, JIMMYLEE MORGAN Company Check	CCC1 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00 STF1 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 FINE 470.00	570.00
16341 TC-4-19645 10-10-2019 CAYWOOD, JIMMYLEE MORGAN Company Check	CCC1 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00 STF1 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 FINE 55.00	155.00
16342 TC-4-18339 10-16-2019 ESTRADA, KATHERINE ANN Credit Card	FINE 50.00	50.00
16343 TC-4-19637 10-16-2019 CHERRY, JACOB Credit Card	CCC1 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00 STF1 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 99.90	200.00
16344 TC-16-14953-JP4 10-17-2019 ELIZONDO, OMAR A Credit Card	CCC1 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00 WRNT 50.00 STF1 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 44.90	195.00
16345 TC-4-19649 10-17-2019 CADENA, ARTURO Personal Check	LWF 150.00	150.00
16346 TC-4-19658 10-19-2019 BYERS, TAYLOR CHANCE Credit Card	CCC1 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 STF 30.00 FINE 104.90	205.00
16347 CR-4-18423 10-23-2019 CARRILLO, MONICA YVETTE Credit Card	CCC1 14.92 CHS 1.49 LAF 1.87 SJF 1.49 JPRF 2.24 TPM 0.75 IDF 0.75 JCTF 1.49	25.00
16348 TC-4-19657 10-24-2019 HAMPTON, KENNETH DWAYNE Money Order	CCC1 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 STF 50.00 FINE 54.90	175.00
16349 TC-4-19651 10-28-2019 MARQUEZ, DANIEL Credit Card	CCC1 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 STF 50.00 FINE 104.90	225.00
16350 TC-4-18-15257 10-29-2019 GONZALES, STEVEN Cash	FINE 20.00	20.00
16351 TC-4-19591 10-29-2019 LOPEZ, DAVID Cash	FINE 100.00	100.00
16352 TC-4-19643 10-29-2019 FUENTES, EDWIN A Credit Card	CCC1 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00 STF1 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 FINE 55.00	155.00
16353 TC-4-17-15206 10-29-2019 SANCHEZ, LUIS JR Money Order	LWF 100.00	100.00
16354 TC-4-19661 10-30-2019 MENDOZA, RIGO ANTONIO Personal Check	CCC1 40.00 CHS 8.00 TF 3.00 TECH 4.00 SAF 5.00 JPRF 6.00 TPM 2.00 IDF 2.00 STF 50.00 FINE 35.00	155.00
16355 TC-4-17-15208 10-30-2019 SANCHEZ SIGALA, SAUL Money Order	LWF 200.00	200.00

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Receipt Cause/Defendant	Codes	Amounts	Total				
16356 TC-4-18472 10-30-2019	CCC1	9.99	CHS 1.00	TF 0.75	TECH 1.00	SAF 1.25	25.00
SMALL, TRENTON LEEWAYNE	STF1	7.49	SJF 1.00	JPRF 1.50	TCLE 0.02	TPM 0.50	
Credit Card	IDF	0.50					
16357 CR-4-19438 10-30-2019	CCC1	10.16	CHS 1.01	LAF 1.27	SJF 1.01	JPRF 1.52	50.00
WRIGHT, MARLON THOMAS	TPM	0.51	IDF 0.51	JCTF 1.01	FINE 33.00		
Credit Card							
16358 TC-4-17-15169 10-31-2019	FINE	25.00					25.00
GONZALES, JOEY							
Credit Card							
16359 CR-4-17-4027 10-31-2019	FINE	20.00					20.00
GONZALES, JOEY							
Credit Card							
16360 TC-4-18469 11-01-2019	CCC1	20.00	CHS 2.00	TF 1.50	TECH 2.00	SAF 2.50	50.00
SALAS, JOSE QUEZADA	STF1	15.00	SJF 2.00	JPRF 3.00	TPM 1.00	IDF 1.00	
Money Order							
16361 TC-4-19613 11-01-2019	CCC1	7.99	CHS 0.80	TF 0.60	TECH 0.80	SAF 1.00	20.00
ROSEMOND, LEE ROY	STF1	5.99	SJF 0.80	JPRF 1.20	TCLE 0.02	TPM 0.40	
Credit Card	IDF	0.40					
16362 TC-4-19614 11-01-2019	CCC1	11.95	CHS 1.19	TECH 1.19	SAF 1.49	SJF 1.19	20.00
ROSEMOND, LEE ROY	JPRF	1.79	TPM 0.60	IDF 0.60			
Credit Card							
16363 CR-4-18-4037 11-01-2019	FINE	15.00					15.00
ZUNIGA, DANIEL							
Credit Card							
16364 TC-4-18-15280 11-05-2019	FINE	20.00					20.00
AGUILLON, JACQUELYN MARIE							
Credit Card							
16365 FED-4-19919 11-05-2019	IDLF	6.00	ADR 5.00	EFF 10.00	JCPF 5.00	CFF 25.00	126.00
FLORES, ADRIAN	CSF	75.00					
Cash							
16366 TC-4-18513 11-06-2019	CCC1	10.00	CHS 1.00	TF 0.75	TECH 1.00	SAF 1.25	25.00
CORTEZ, TAYLOR	STF1	7.50	SJF 1.00	JPRF 1.50	TPM 0.50	IDF 0.50	
Money Order							
16367 CMV-4-19666 11-06-2019	CCC1	40.00	CHS 8.00	TECH 4.00	SAF 5.00	JPRF 6.00	155.00
BOLES, RENO	TPM	2.00	IDF 2.00	FINE 35.00	LTF 3.00	STF2 50.00	
Credit Card							
16368 TC-4-19562 11-07-2019	CCC1	9.58	CHS 0.96	TF 0.72	TECH 0.96	SAF 1.20	24.00
DRENNAN, MICHAEL CALEB	STF1	7.20	SJF 0.96	JPRF 1.43	TCLE 0.03	TPM 0.48	
Cash	IDF	0.48					
16369 DC-4-19989 11-08-2019	IDLF	6.00	JCPF 5.00	CFF 25.00	ADRS 5.00	CEFF 10.00	51.00
MIDLAND FUNDING LLC.,							
Company Check							
16370 TC-4-19665 11-12-2019	CCC1	40.00	CHS 4.00	TECH 4.00	SAF 5.00	SJF 4.00	225.00
GARCIA, ADRIAN	JPRF	6.00	TCLE 0.10	TPM 2.00	IDF 2.00	FINE 104.90	
Cash	LTF	3.00	STF2 50.00				
16371 CMV-4-19662 11-12-2019	CCC1	40.00	CHS 4.00	TECH 4.00	SAF 5.00	JPRF 6.00	135.00
STRITE, EDWIN DANIEL	TPM	2.00	IDF 2.00	JRF 4.00	FINE 68.00		
Credit Card							
16372 CMV-4-19664 11-12-2019	CCC1	40.00	CHS 8.00	TF 3.00	TECH 4.00	SAF 5.00	155.00
ALAMEA, TOMAS RAMIREZ	JPRF	6.00	TPM 2.00	IDF 2.00	STF 50.00	FINE 35.00	
Credit Card							
16373 TC-4-18-15275 11-15-2019	CCC1	40.00	CHS 4.00	TF 3.00	TECH 4.00	SAF 5.00	100.00
NIETO, JOSE EDUARDO	STF1	30.00	SJF 4.00	JPRF 6.00	TPM 2.00	IDF 2.00	
Credit Card							
16374 TC-4-19578 11-20-2019	CCC1	12.00	CHS 1.20	TF 0.90	TECH 1.20	SAF 1.50	65.00
HERRERA, ERBAY EDRIAM	STF1	9.00	SJF 1.20	JPRF 1.80	TPM 0.60	IDF 0.60	
Credit Card	FINE	35.00					
16375 TC-4-18-15280 11-21-2019	FINE	25.00					25.00
AGUILLON, JACQUELYN MARIE							
Credit Card							
16376 TC-4-19660 11-21-2019	CCC1	40.00	CHS 4.00	TECH 4.00	SAF 5.00	SJF 4.00	225.00
CANDELARIA, LISA R	JPRF	6.00	TCLE 0.10	TPM 2.00	IDF 2.00	FINE 104.90	
Money Order	STF2	50.00	TFC 3.00				
16377 DC-4-19990 11-21-2019	IDLF	6.00	JCPF 5.00	CFF 25.00	ADRS 5.00	CEFF 10.00	51.00
PORTFOLIO RECOVERY A, LLC							
Company Check							
16378 SC-4-18944 11-22-2019	WRIE	200.00					200.00
DRAWBRIDGE CONSULTIN, SEARCH FIR							
Credit Card							
16380 DC-4-19992 11-23-2019	IDLF	6.00	JCPF 5.00	CFF 25.00	ADRS 5.00	CEFF 10.00	51.00
MIDLAND CREDIT, MANAGEMENT, INC							
Company Check							

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Receipt Cause/Defendant	Codes\Amounts	Total
16381 DC-4-19991 11-23-2019 IDLF 6.00 JCPF 5.00 CFF 25.00 ADRS 5.00 CEFF 10.00	51.00	51.00
PORTFOLIO RECOVERY A, LLC Company Check		
16382 TC-4-18422 11-22-2019 LWF 200.00	200.00	200.00
PEREZ-RIVERA, ALAN J. Cash		
16383 TC-4-17-15149 11-26-2019 FINE 50.00	50.00	50.00
MONTES, YOLANDA AVILA Cash		
16384 TC-4-19669 11-27-2019 CCC1 38.76 CHS 3.87 TECH 3.87 SAF 4.84 SJF 3.87	65.00	65.00
ROJAS, JORGE JPRF 5.81 TCLE 0.10 TPM 1.94 IDF 1.94		
Credit Card		
16385 TC-16-14904-JP4 11-27-2019 CCC1 40.00 CHS 4.00 TF 3.00 TECH 4.00 LAF 5.00	250.00	250.00
RAMIREZ, IRMA JOANNA WRNT 50.00 STF1 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10		
Jail Credit TPM 2.00 IDF 2.00 FINE 99.90		
16386 TC-16-14903-JP4 11-27-2019 CCC1 40.00 CHS 4.00 TF 3.00 TECH 4.00 LAF 5.00	255.00	255.00
RAMIREZ, IRMA JOANNA WRNT 50.00 STF1 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10		
Jail Credit TPM 2.00 IDF 2.00 FINE 104.90		
16387 TC-4-19670 11-27-2019 CCC1 40.00 CHS 4.00 SAF 5.00 JPRF 6.00 TCLE 0.10	255.00	255.00
SIERRA, ANTONIO TPM 2.00 IDF 2.00 JRF 4.00 JCTF 4.00 FINE 187.90		
Cash		
16388 TC-4-17-15208 11-29-2019 LWF 200.00	200.00	200.00
SANCHEZ SIGALA, SAUL Money Order		
16389 TC-4-19668 11-30-2019 CCC1 40.00 CHS 4.00 TECH 4.00 SAF 5.00 SJF 4.00	250.00	250.00
SANDER, STEPHANIE MORGAN JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 129.90		
Credit Card LTF 3.00 STF2 50.00		
16390 TC-4-19614 12-02-2019 CCC1 28.05 CHS 2.81 TECH 2.81 SAF 3.51 SJF 2.81	70.00	70.00
ROSEMOND, LEE ROY JPRF 4.21 TPM 1.40 IDF 1.40 FINE 23.00		
Credit Card		
16391 TC-4-19613 12-02-2019 CCC1 27.96 CHS 2.80 TF 2.10 TECH 2.80 SAF 3.50	70.00	70.00
ROSEMOND, LEE ROY STF1 20.98 SJF 2.80 JPRF 4.19 TCLE 0.07 TPM 1.40		
Credit Card IDF 1.40		
16392 TC-4-19562 12-02-2019 CCC1 0.46 CHS 0.04 TF 0.03 TECH 0.04 SAF 0.05	26.00	26.00
DRENNAN, MICHAEL CALEB STF1 0.33 SJF 0.04 JPRF 0.07 TPM 0.02 IDF 0.02		
Cash FINE 24.90		
16393 TC-4-19676 12-02-2019 CCC1 40.00 CHS 4.00 TECH 4.00 SAF 5.00 SJF 4.00	320.00	320.00
MOLINA, ESMERALDA JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 149.90		
Credit Card LTF 3.00 STF2 50.00 DEFF 50.00		
16394 TC-4-19649 12-04-2019 LWF 385.00	385.00	385.00
CADENA, ARTURO Personal Check		
16395 TC-4-19675 12-05-2019 CCC1 40.00 CHS 4.00 TECH 4.00 SAF 5.00 SJF 4.00	270.00	270.00
WATERMAN, SHAKUR ANSHEIR JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 149.90		
Cash LTF 3.00 STF2 50.00		
16396 TC-4-18-15275 12-06-2019 LWF 471.00	471.00	471.00
NIETO, JOSE EDUARDO Credit Card		
16397 TC-4-18-15257 12-06-2019 FINE 20.00	20.00	20.00
GONZALES, STEVEN Cash		
16398 TC-4-19674 12-09-2019 CCC1 40.00 CHS 4.00 TECH 4.00 SAF 5.00 SJF 4.00	270.00	270.00
NAZARIO, JACQUELIN E JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 149.90		
Credit Card LTF 3.00 STF2 50.00		
16399 CMV-4-19673 12-09-2019 CCC1 40.00 CHS 4.00 TECH 4.00 SAF 5.00 SJF 4.00	135.00	135.00
GUZMAN, BRUCE N. JPRF 6.00 TPM 2.00 IDF 2.00 FINE 68.00		
Company Check		
16400 DC-4-19993 12-09-2019 IDLF 6.00 JCPF 5.00 CFF 25.00 ADRS 5.00 CEFF 10.00	51.00	51.00
CAPITAL ONE BANK, (USA), N.A. Company Check		
16401 TC-4-18422 12-09-2019 LWF 100.00	100.00	100.00
PEREZ-RIVERA, ALAN J. Cash		
16402 TC-4-17-15169 12-12-2019 FINE 50.00	50.00	50.00
GONZALES, JOEY Credit Card		
16403 TC-4-19528 12-16-2019 CCC1 40.00 CHS 4.00 TECH 4.00 SAF 5.00 WRNT 50.00	266.50	266.50
FLORES, JOSE ARIEL SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 FINE 88.00		
Credit Card CSRV 61.50		
16404 TC-4-19529 12-16-2019 CCC1 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00	266.50	266.50
FLORES, JOSE ARIEL WRNT 50.00 STF1 30.00 SJF 4.00 JPRF 6.00 TPM 2.00		
Credit Card IDF 2.00 FINE 55.00 CSRV 61.50		

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Receipt Cause/Defendant	Codes\Amounts	Total
16405 TC-16-14953-JP4 12-17-2019 FINE 105.00 CSRV 90.00 ELIZONDO, OMAR A Credit Card		195.00
16406 TC-4-19680 12-17-2019 CCC1 40.00 CHS 4.00 SAF 5.00 JPRF 6.00 TCLE 0.10 HUAREAS, DAVID TPM 2.00 IDF 2.00 JRF 4.00 JCTF 4.00 FINE 32.90 Cash		100.00
16407 TC-4-18472 12-20-2019 CCC1 9.98 CHS 1.00 TF 0.75 TECH 1.00 SAF 1.25 SMALL, TRENTON LEEWAYNE STF1 7.49 SJF 1.00 JPRF 1.50 TCLE 0.03 TPM 0.50 Credit Card IDF 0.50		25.00
16408 DC-4-19994 12-20-2019 IDLF 6.00 JCPF 5.00 CFF 25.00 ADRS 5.00 CEFF 10.00 LVNV FUNDING, LLC Company Check		51.00
16409 DC-4-19995 12-20-2019 IDLF 6.00 JCPF 5.00 CFF 25.00 ADRS 5.00 CEFF 10.00 PORTFOLIO RECOVERY A, LLC Company Check		51.00
16410 DC-4-19994 12-20-2019 CSF 75.00 LVNV FUNDING, LLC Company Check		75.00
16411 TC-4-19677 12-27-2019 CCC1 40.00 CHS 4.00 TECH 4.00 SAF 5.00 SJF 4.00 LEE, JASON CARLTON JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 149.90 Credit Card LTF 3.00 STF2 50.00 DEFF 50.00		320.00
16412 TC-4-19622 12-27-2019 CCC1 0.06 TMPT 25.00 STF1 0.03 JPRF 0.01 FINE 99.90 MARTINEZ, JUSTICE ROMEO Credit Card		125.00
16413 TC-4-19669 12-30-2019 CCC1 1.24 CHS 0.13 TECH 0.13 SAF 0.16 SJF 0.13 ROJAS, JORGE JPRF 0.19 TPM 0.06 IDF 0.06 FINE 44.90 LTF 3.00 Cash STF2 50.00		100.00
16414 TC-4-19683 12-31-2019 CCC1 40.00 CHS 4.00 TECH 4.00 SAF 5.00 SJF 4.00 TOWNSEN, TRAVIS COE JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 99.90 Credit Card LTF 3.00 STF2 50.00 DEFF 50.00		270.00
16415 TC-4-18469 01-02-2020 CCC1 12.00 CHS 1.20 TF 0.90 TECH 1.20 SAF 1.50 SALAS, JOSE QUEZADA STF1 9.00 SJF 1.20 JPRF 1.80 TPM 0.60 IDF 0.60 Money Order		30.00
16416 TC-4-19680 01-03-2020 FINE 155.00 HUAREAS, DAVID Cash		155.00
16417 TC-4-20688 01-08-2020 CCC1 62.00 SAF 5.00 LCCC 14.00 FINE 101.00 LTF 3.00 SIMPKINS, ALEXANDRA MARIE STF2 50.00		235.00
16418 TC-4-19681 01-08-2020 CCC1 40.00 CHS 4.00 TECH 4.00 SAF 5.00 SJF 4.00 HUTCHERSON, MELINDA SUE JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 99.90 Credit Card LTF 3.00 STF2 50.00		220.00
16419 TC-4-17-15206 01-09-2020 LWF 100.00 SANCHEZ, LUIS JR Money Order		100.00
16420 CR-4-20443 01-13-2020 CCC1 62.00 SAF 5.00 LCCC 14.00 FINE 239.00 GARCIA, LAUREN KAY Credit Card		320.00
16421 DC-4-20996 01-13-2020 IDLF 6.00 SSFC 75.00 JCPF 5.00 CFF 25.00 ADRS 5.00 PORTFOLIO RECOVERY, ASSOCIATES, CEFF 10.00		126.00
16422 TC-4-20687 01-15-2020 CCC1 62.00 SAF 5.00 LCCC 14.00 FINE 101.00 LTF 3.00 PRINGLE, WILLIAM DEAN STF2 50.00		235.00
16423 DC-4-20997 01-15-2020 IDLF 6.00 JCPF 5.00 CFF 25.00 ADRS 5.00 CEFF 10.00 PORTFOLIO RECOVERY, ASSOCIATES, Company Check		51.00
16424 TC-4-18339 01-16-2020 FINE 50.00 ESTRADA, KATHERINE ANN Credit Card		50.00
16425 CMV-4-20693 01-17-2020 CCC1 62.00 SAF 5.00 LCCC 14.00 FINE 36.00 LTF 3.00 ALVIDREZ, HUMBERTO STF2 50.00		170.00
16426 DC-4-20998 01-21-2020 IDLF 6.00 JCPF 5.00 CFF 25.00 ADRS 5.00 CEFF 10.00 MIDLAND CREDIT, MANAGEMENT, INC Company Check		51.00
16427 DC-4-20999 01-23-2020 IDLF 6.00 JCPF 5.00 CFF 25.00 ADRS 5.00 CEFF 10.00 PORTFOLIO RECOVERY, ASSOCIATES, Company Check		51.00
16429 2008-00209 01-25-2020 WRIE 205.00 DODEKA, L.L.C. NEW Company Check		205.00

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Receipt Cause/Defendant	Codes\Amounts	Total
16430 CR-4-20444 01-27-2020 JOHNSTON, ANTHONY SCOTT Cashier's Check	CCC1 62.00 SAF 5.00 LCCC 14.00 FINE 239.00 DEFF 50.00	370.00
16431 FED-4-20921 01-27-2020 FREEDOM MORTGAGE COR, IT'S SUCCE Company Check	IDLF 6.00 ADR 5.00 EFF 10.00 JCPF 5.00 CFF 25.00 CSF 150.00	201.00
16432 TC-4-17-15149 01-28-2020 MONTES, YOLANDA AVILA Cash	FINE 20.00	20.00
16433 TC-4-17-15148 01-28-2020 MONTES, YOLANDA AVILA Cash	FINE 20.00	20.00
16434 TC-4-20692 01-29-2020 FLORES, ISAAH MALIK Credit Card	CCC1 62.00 SAF 5.00 LCCC 14.00 LTF 3.00 STF2 50.00 FINE 101.00 DEFF 50.00	285.00
16435 CR-4-20442 01-29-2020 FLORES, ISAAH MALIK Credit Card	CCC1 62.00 SAF 5.00 LCCC 14.00 FINE 159.00	240.00
16436 CMV-4-20696 01-31-2020 ZAMBRANO, RENE Company Check	CCC1 62.00 SAF 5.00 LCCC 14.00 FINE 36.00 LTF 3.00 STF2 50.00	170.00
16437 TC-4-20700 01-31-2020 BENTLEY, CHADD D Money Order	CCC1 62.00 SAF 5.00 LCCC 14.00 LTF 3.00 STF2 50.00 FINE 101.00 DEFF 50.00	285.00
16438 TC-4-18-15280 02-03-2020 AGUILLO, JACQUELYN MARIE Credit Card	FINE 25.00	25.00
16439 TC-4-17-15208 02-03-2020 SANCHEZ SIGALA, SAUL Money Order	LWF 200.00	200.00
16440 2011-13158 02-04-2020 LOCKE, AUSTIN RYAN Credit Card	CCC1 29.84 CHS 2.98 TF 2.24 TECH 2.98 SAF 3.22 STF1 22.36 SJF 2.98 JPRF 4.47 TCLE 0.07 CSSF 0.11 IDF 2.00 FINE 101.75	175.00
16441 2011-13158-A 02-04-2020 LOCKE, AUSTIN RYAN Credit Card	CCC1 7.03 CHS 0.70 TECH 0.70 LAF 3.19 SJF 0.70 JPRF 0.85 IDF 3.83 FINE 283.00	300.00
16442 CMV-4-20694 02-05-2020 PALACIOS, LESTER VICENTE Credit Card	CCC1 62.00 SAF 5.00 LCCC 14.00 FINE 36.00 LTF 3.00 STF2 50.00	170.00
16443 TC-4-19678 02-05-2020 THARPE, DOMINQUE SASHA Credit Card	CCC1 29.81 CHS 2.98 TECH 2.98 SAF 3.73 SJF 2.98 JPRF 4.47 TCLE 0.07 TPM 1.49 IDF 1.49	50.00
16444 TC-4-18406 02-07-2020 MADRID, SANTOS EFRAIN Credit Card	FINE 55.00	55.00
16445 CR-4-17-4027 02-10-2020 GONZALES, JOEY Credit Card	FINE 25.00	25.00
16446 TC-4-17-15169 02-10-2020 GONZALES, JOEY Credit Card	FINE 25.00	25.00
16447 TC-4-19647 02-11-2020 PEQUENO, YESENIA Credit Card	FINE 99.90 LATE 50.00	149.90
16448 TC-4-20702 02-14-2020 BENALLY, MARCELLA AMBER Credit Card	CCC1 62.00 SAF 5.00 LCCC 14.00 FINE 106.00 LTF 3.00 STF2 50.00	240.00
16449 CMV-4-20704 02-18-2020 AGUILAR, AARON Credit Card	SAF 5.00 SCCC 62.00 LCCC 14.00 FINE 69.00	150.00
16450 TC-4-19572 02-18-2020 HARDY, KENNETH WAYNE Credit Card	CCC1 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00 STF1 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 FINE 205.00	305.00
16451 TC-4-20697 02-18-2020 MARTINEZ BARRON, ROCIO Credit Card	CCC1 62.00 SAF 5.00 LCCC 14.00 FINE 151.00 LTF 3.00 STF2 50.00	285.00
16452 TC-4-20706 02-19-2020 VANDEPOL, AMANDA JILL Credit Card	CCC1 62.00 SAF 5.00 LCCC 14.00 FINE 69.00	150.00
16453 DC-4-201000 02-24-2020 PORTFOLIO RECOVERY, ASSOCIATES, L Company Check	IDLF 6.00 JCPF 5.00 CFF 25.00 ADRS 5.00 CEFF 10.00	51.00

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Receipt Cause/Defendant	Codes\Amounts	Total
16454 TC-4-20721 02-26-2020 MITCHELL, BRANDON JAMES Personal Check	CCC1 62.00 LCCC 14.00 DSC 1.00 LTF 3.00 STF2 50.00	130.00
16455 TC-4-20701 02-26-2020 JUNKER, JACK ANTHONY Credit Card	CCC1 62.00 LCCC 14.00 DSC 1.00 LTF 3.00 STF2 50.00	130.00
16456 TC-4-19679 02-27-2020 REYES, JESSICA Credit Card	CCC1 40.00 CHS 4.00 TECH 4.00 SAF 5.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 21.85 LTF 0.63 STF2 10.42	100.00
16457 TC-4-18339 02-28-2020 ESTRADA, KATHERINE ANN Credit Card	FINE 105.00 CSRV 91.50	196.50
16458 TC-4-18469 02-29-2020 SALAS, JOSE QUEZADA Money Order	CCC1 8.00 CHS 0.80 TF 0.60 TECH 0.80 SAF 1.00 STF1 6.00 SJF 0.80 JPRF 1.20 TPM 0.40 IDF 0.40 LWF 5.00	25.00
16459 TC-4-19678 03-02-2020 THARPE, DOMINQUE SASHA Credit Card	CCC1 10.19 CHS 1.02 TECH 1.02 SAF 1.27 SJF 1.02 JPRF 1.53 TCLE 0.03 TPM 0.51 IDF 0.51 FINE 104.90 LTF 3.00 STF2 50.00	175.00
16460 DC-4-201001 02-24-2020 SECOND ROUND SUB, LLC ASSIGNEE O Company Check	IDLF 6.00 SSFC 75.00 JCPF 5.00 CFF 25.00 ADRS 5.00 CEFF 10.00	126.00
16466 TC-4-20691 01-24-2020 LAWRENCE, ANDREW ALEXANDER Credit Card	CCC1 62.00 SAF 5.00 LCCC 14.00 FINE 151.00 LTF 3.00 STF2 50.00	285.00
16468 TC-4-19562 03-05-2020 DRENNAN, MICHAEL CALEB Cash	FINE 50.00	50.00
16471 CR-4-18-4037 03-06-2020 ZUNIGA, DANIEL Credit Card	FINE 15.00	15.00
16472 TC-4-19562 03-06-2020 DRENNAN, MICHAEL CALEB Cash	FINE 30.00	30.00
16475 TC-4-20718 03-07-2020 GOLD, MARC STEVEN Personal Check	LCCC 14.00 CCC2 62.00 DSC 1.00 LTF 3.00 STF2 50.00	130.00
16476 TC-4-18347 03-09-2020 ARANDA, SABREENA L Credit Card	CCC1 0.03 WRNT 33.29 TMPT 16.65 STF1 0.02 JPRF 0.01	50.00
16478 TC-4-18472 03-10-2020 SMALL, TRENTON LEEWAYNE Credit Card	CCC1 19.97 CHS 2.00 TF 1.50 TECH 2.00 SAF 2.50 STF1 14.99 SJF 2.00 JPRF 2.99 TCLE 0.05 TPM 1.00 IDF 1.00	50.00
16479 TC-4-18-15257 03-10-2020 GONZALES, STEVEN Cash	FINE 130.00	130.00
16482 CMV-4-20724 03-11-2020 MEZA-ALVAREZ, EDUARDO Credit Card	SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 189.00	270.00
16483 CMV-4-20725 03-11-2020 MEZA-ALVAREZ, EDUARDO Credit Card	SAF 1.85 LCCC 5.19 CCC2 22.96	30.00
16484 CMV-4-20712 03-12-2020 FRITTS, SHANE Company Check	SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 69.00	150.00
16485 CMV-4-20713 03-12-2020 FRITTS, SHANE Company Check	SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 69.00	150.00
16486 CMV-4-20723 03-12-2020 FLORES, RAFAEL Credit Card	SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 69.00	150.00
16487 CMV-4-20715 03-12-2020 DELACERDA, BENITO JAVIER Personal Check	SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 36.00 LTF 3.00 STF2 50.00	170.00
16494 CMV-4-20722 03-12-2020 CONTINO, MICHAEL Credit Card	SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 36.00 LTF 3.00 STF2 50.00	170.00
16495 CMV-4-20714 03-12-2020 GOMEZ, JOHNNY Credit Card	SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 36.00 LTF 3.00 STF2 50.00	170.00
16497 TC-4-20717 03-12-2020 ANAYA, RACHEL LYNN Cash	SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 66.00 LTF 3.00 STF2 50.00	200.00

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Receipt Cause/Defendant	Codes\Amounts	Total
16498 CMV-4-20703 BOX, JASON ALLEN Company Check	03-12-2020 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 89.00	170.00
16499 TC-4-17-15208 SANCHEZ SIGALA, SAUL Money Order	03-12-2020 LWF 200.00	200.00
16501 CMV-4-20685 MARTINEZ, EDWARD LEE Company Check	03-13-2020 CCC1 40.00 CHS 4.00 TECH 4.00 SAF 5.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 LWF 103.00	170.00
16502 FED-4-20922 REYNA, ANA Money Order	03-13-2020 IDLF 6.00 ADR 5.00 EFF 10.00 JCPF 5.00 CFF 25.00 CSF 75.00	126.00
16503 TC-4-20705 LABAN, ELIAS FORNYUY Credit Card	03-13-2020 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 34.17 LTF 1.01 STF2 16.91 DEFF 16.91	150.00
16508 DC-4-201002 PORTFOLIO RECOVERY, ASSOCIATES, Company Check	03-17-2020 IDLF 6.00 JCPF 5.00 CFF 25.00 ADRS 5.00 CEFF 10.00	51.00
16509 TC-4-20730 MANESS, CALEB PRAVEEN Credit Card	03-23-2020 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 101.00 LTF 3.00 STF2 50.00	235.00
16510 TC-14-13922-JP4 WILLIAMS-JURADO, VICKIE LACHE Credit Card	03-24-2020 CCC1 37.00 CHS 3.20 TF 2.40 TECH 3.20 LAF 4.00 TMPT 15.00 STF1 24.00 SJF 3.20 JPRF 4.80 FDF 1.60 TPM 1.60	100.00
16511 TC-4-20708 PEREZ, KOBE IZEK Cash	03-25-2020 SAF 3.09 LCCC 8.64 CCC2 38.27	50.00
16512 TC-4-20705 LABAN, ELIAS FORNYUY Credit Card	03-26-2020 FINE 66.83 LTF 1.99 STF2 33.09 DEFF 33.09	135.00
16513 DC-4-201003 LVNV FUNDING, LLC Company Check	03-26-2020 IDLF 6.00 SSFC 75.00 JCPF 5.00 CFF 25.00 ADRS 5.00 CEFF 10.00	126.00
16514 TC-4-19626 HADLEY, SARAH JEAN Credit Card	03-28-2020 CCC1 17.96 CHS 1.80 TF 1.35 TECH 1.80 SAF 2.25 STF1 13.49 SJF 1.80 JPRF 2.70 TCLE 0.05 TPM 0.90 IDF 0.90	45.00
16515 CMV-4-20689 HAILEY, BRIAN ALEX Credit Card	03-31-2020 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 89.00	170.00
16516 CR-4-17-4027 GONZALES, JOEY Credit Card	04-14-2020 FINE 25.00	25.00
16517 TC-4-17-15169 GONZALES, JOEY Credit Card	04-14-2020 FINE 25.00	25.00
16518 DC-4-201004 PORTFOLIO RECOVERY, ASSOCIATES, Company Check	04-15-2020 IDLF 6.00 JCPF 5.00 CFF 25.00 ADRS 5.00 CEFF 10.00	51.00
16519 TC-4-19626 HADLEY, SARAH JEAN Credit Card	04-15-2020 CCC1 12.05 CHS 1.20 TF 0.90 TECH 1.20 SAF 1.50 STF1 9.02 SJF 1.20 JPRF 1.80 TCLE 0.03 TPM 0.60 IDF 0.60 FINE 9.90	40.00
16520 CMV-4-20695 MENCHACA, ERIC CARR Credit Card	04-17-2020 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 69.00	150.00
16521 TC-4-19646 SALAZAR, BRIANA Credit Card	04-20-2020 CCC1 17.10 CHS 1.71 TECH 1.71 SAF 2.14 WRNT 21.37 SJF 1.71 JPRF 2.56 TPM 0.85 IDF 0.85	50.00
16522 TC-4-20732 WALLACE, MARY ELIZABETH Cash	04-24-2020 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 101.00 LTF 3.00 STF2 50.00	235.00
16523 TC-4-20708 PEREZ, KOBE IZEK Cash	04-24-2020 SAF 1.91 LCCC 5.36 CCC2 23.73 FINE 151.00 LTF 3.00 STF2 50.00	235.00
16524 TC-4-20735 SANDOVAL, CIARA NICOLE Credit Card	04-28-2020 SAF 3.09 LCCC 8.64 CCC2 38.27	50.00
16525 TC-4-18-15280 AGUILLON, JACQUELYN MARIE Credit Card	04-29-2020 FINE 85.00	85.00
16526 CMV-4-20725 MEZA-ALVAREZ, EDUARDO Credit Card	04-30-2020 SAF 3.15 LCCC 8.81 CCC2 39.04 LWF 249.00	300.00

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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
	LVNV 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	05-28-2020	LWF	100.00									100.00
	PEREZ-RIVERA, ALAN J.												
	Cash												
16540	CMV-4-20685	05-28-2020	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												
16542	TC-4-20733	06-03-2020	SAF	2.47	LCCC	6.91	CCC2	30.62					40.00
	CROSS, DANFORD JAMES												
	Credit Card												
16543	CMV-4-20725	06-09-2020	LWF	300.00									300.00
	MEZA-ALVAREZ, EDUARDO												
	Credit Card												
16544	TC-4-20744	06-09-2020	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	101.00	LTF	3.00	235.00
	FRANCO, TYLER RAYMOND		STF2	50.00									
	Credit Card												
16545	CMV-4-20739	06-11-2020	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	66.00	LTF	3.00	200.00
	CADENA, ARTURO		STF2	50.00									
	Personal Check												
16546	CMV-4-20740	06-11-2020	SAF	5.00	LCCC	14.00	CCC2	62.00	LWF	1004.00			1,085.00
	CADENA, ARTURO												
	Personal Check												
16547	TC-4-20716	06-16-2020	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	69.00			150.00
	MENDOZA, ARIBERTO PROCORO												
	Cash												
16548	TC-4-20748	06-23-2020	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	200.00	LTF	3.00	335.00
	SOLANO, OSVALDO SERGIO		STF2	50.00	CT	1.00							
	Cash												
16549	TC-4-20716	06-23-2020	FINE	120.00									120.00
	MENDOZA, ARIBERTO PROCORO												
	Cash												
16550	TC-4-19679	06-23-2020	FINE	83.05	LTF	2.37	STF2	39.58					125.00
	REYES, JESSICA												
	Credit Card												

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Receipt Cause/Defendant	Codes\Amounts	Total
16551 TC-4-17-15133 06-24-2020 WILLIAMS, PAUL, JACK JACK Credit Card	CCC1 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00 WRNT 50.00 STF1 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 104.90 CSRV 76.50	331.50
16552 CR-4-17-4027 06-26-2020 GONZALES, JOEY Credit Card	FINE 10.00 CSRV 15.00	25.00
16553 TC-4-17-15169 06-26-2020 GONZALES, JOEY Credit Card	FINE 5.00 CSRV 20.00	25.00
16554 TC-4-20747 06-29-2020 US, CALVO MIGUEL Cash	SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 189.00	270.00
16555 DC-4-201009 06-15-2020 CROWN ASSET MANAGEME, LLC Company Check	IDLF 6.00 JCPF 5.00 CFF 25.00 ADRS 5.00 CEFF 10.00	51.00
16556 DC-4-201010 07-06-2020 PORTFOLIO RECOVERY, ASSOCIATES, Company Check	IDLF 6.00 JCPF 5.00 CFF 25.00 ADRS 5.00 CEFF 10.00	51.00
16557 TC-4-17-15208 07-11-2020 SANCHEZ SIGALA, SAUL Money Order	LWF 200.00	200.00
16558 DC-4-201011 07-13-2020 PORTFOLIO RECOVERY, ASSOCIATES, Company Check	IDLF 6.00 JCPF 5.00 CFF 25.00 ADRS 5.00 CEFF 10.00	51.00
16559 TC-4-20752 07-15-2020 NGUYEN, MINH TAN HUNG Credit Card	SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 151.00 LTF 3.00 STF2 50.00	285.00
16560 TC-4-20746 07-20-2020 CISNEROS, HANNAH STORM Credit Card	SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 91.00 LTF 3.00 STF2 50.00	225.00
16562 TC-4-20751 08-01-2020 LUJAN, RILEY ALLEN Cash	RNWL 10.00	10.00
16563 TC-4-18422 08-04-2020 PEREZ-RIVERA, ALAN J. Cash	LWF 50.00	50.00
16564 TC-4-19539 08-05-2020 CAMPOS, MATHEW ANTHONY Credit Card	WRNT 50.00 FINE 105.00 CSRV 46.50	201.50
16565 TC-4-17-15169 08-05-2020 GONZALES, JOEY Credit Card	CSRV 25.00	25.00
16566 CR-4-17-4027 08-05-2020 GONZALES, JOEY Credit Card	CSRV 25.00	25.00
16567 DC-4-201012 08-07-2020 LVNV FUNDING, LLC Company Check	IDLF 6.00 SSFC 75.00 JCPF 5.00 CFF 25.00 ADRS 5.00 CEFF 10.00	126.00
16570 TC-13-13791-JP4 08-07-2020 MARTINEZ, CHRISTI LEONA Money Order	FINE 240.00	240.00
16571 2010-00230 08-10-2020 DODEKA L.L.C. Company Check	AMD 5.00	5.00
16572 TC-4-20753 08-13-2020 FOX, DILLON GREGORY Credit Card	SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 151.00 LTF 3.00 STF2 50.00 DEFF 40.00	325.00
16573 TC-4-20755 08-17-2020 POGUE, ROBERT HOWELL Credit Card	SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 19.00	100.00
16574 TC-4-20754 08-17-2020 POGUE, ROBERT HOWELL Credit Card	SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 12.00 LTF 0.40 STF2 6.60	100.00
16575 TC-4-20756 08-18-2020 HERNANDEZ, TOMASA HERNANDEZ Credit Card	SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 151.00 LTF 3.00 STF2 50.00	285.00
16576 TC-4-20754 08-27-2020 POGUE, ROBERT HOWELL Credit Card	FINE 79.00 LTF 2.60 STF2 43.40	125.00
16577 TC-4-20755 08-27-2020 POGUE, ROBERT HOWELL Credit Card	FINE 170.00	170.00

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Receipt Cause/Defendant	Codes\Amounts	Total
16578 FED-4-20923 REYNA, ANA Personal Check	08-27-2020 IDLF 6.00 ADR 5.00 EFF 10.00 JCPF 5.00 CFF 25.00 CSF 75.00	126.00
16579 TC-4-20757 REYES, JAVIER Credit Card	08-27-2020 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 189.00	270.00
16580 FED-4-20924 SAENZ, ROGELIO Personal Check	08-31-2020 IDLF 6.00 ADR 5.00 EFF 10.00 JCPF 5.00 CFF 25.00 CSF 75.00	126.00
16581 TC-4-20749 MCELROY, BILL D Personal Check	09-01-2020 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 151.00 LTF 3.00 STF2 50.00	285.00
16582 CMV-4-20762 WILHELM, ROBERT LEWIS Company Check	09-02-2020 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 504.00	585.00
16583 TC-4-20761 PRICE, NATASHA DENISE Cash	09-03-2020 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 119.00	200.00
16584 DC-4-201014 LVNV FUNDING, LLC Company Check	09-08-2020 IDLF 6.00 ADR 5.00 EFF 10.00 JCPF 5.00 CFF 25.00	51.00
16585 TC-4-19626 HADLEY, SARAH JEAN Credit Card	09-09-2020 FINE 25.00	25.00
16586 TC-4-20735 SANDOVAL, CIARA NICOLE Credit Card	09-10-2020 SAF 1.91 LCCC 5.36 CCC2 23.73 FINE 101.00 LTF 3.00 STF2 50.00	185.00
16587 TC-4-17-15206 SANCHEZ, LUIS JR Money Order	09-12-2020 LWF 200.00	200.00
16588 DC-4-201015 LVNV FUNDING, LLC Company Check	09-15-2020 IDLF 6.00 ADR 5.00 EFF 10.00 JCPF 5.00 CFF 25.00 CSF 75.00	126.00
16589 TC-4-18472 SMALL, TRENTON LEEWAYNE Credit Card	09-15-2020 CCC1 0.06 STF1 0.03 JPRF 0.01 FINE 24.90	25.00
16590 TC-4-17-15208 SANCHEZ SIGALA, SAUL Money Order	09-16-2020 LWF 200.00	200.00
16591 DC-4-201016 CONN APPLIANCES, INC, Company Check	09-21-2020 IDLF 6.00 ADR 5.00 EFF 10.00 JCPF 5.00 CFF 25.00 CSF 75.00	126.00
16592 TC-4-20758 BARFIELD, RICKY DATAVEON Cash	09-22-2020 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 101.00 LTF 3.00 STF2 50.00	235.00
16593 CMV-4-20760 SALAS, ISAIAS Credit Card	09-23-2020 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 89.00	170.00
16594 CMV-4-20759 SALAS, ISAIAS Credit Card	09-23-2020 SAF 5.00 LCCC 14.00 CCC2 62.00 LWF 1004.00	1,085.00
16595 CR-4-20445 REYES, ANTONIO JR. Money Order	09-24-2020 RNWL 10.00	10.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST ADR ALTERNATE DISPUTE RESOLUTION	8	40.00	0.00	40.00
COST CCC1 CONSOLIDATED COURT COSTS - OLD	4	24.80	223.20	248.00
COST CCC1 CONSOLIDATED COURT COSTS - OLD	23	65.48	589.32	654.80
COST CCC2 CONSOLIDATED COURT COSTS - NEW	19	111.60	1,004.40	1,116.00
COST CFF CIVIL FILING FEE	5	125.00	0.00	125.00
COST CHS COURTHOUSE SECURITY	23	17.37	52.10	69.47
COST CSSF CHILD SAFETY SEAT FEE	0	0.00	0.00	0.00
COST DDF DEFENSIVE DRIVING FEE	1	9.90	0.00	9.90
COST EFF CIVIL ELECTRONIC FILING FEE	8	0.00	80.00	80.00
COST FDF FAIR DEFENSE FUND	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FUND	23	4.07	36.67	40.74
COST IDLF INDIGENT LEGAL FEES	32	19.20	172.80	192.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	32	160.00	0.00	160.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	2	8.00	0.00	8.00
COST JPRF JUDICIAL SUPPORT FEE	23	9.82	88.39	98.21
COST JRF JUROR REIMBURSEMENT FEE	2	8.00	0.00	8.00
COST LAF LOCAL ARREST FEE	2	10.00	0.00	10.00
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	23	308.00	0.00	308.00
COST SAF STATE ARREST FEE	42	137.48	34.37	171.85
COST SCCC STATE CONSOLIDATED COURT COST-DON'T USE	0	0.00	0.00	0.00
COST SJF STATE JUROR FEE	20	5.35	48.12	53.47
COST SSFC SHERIFF SERVICE FEE-CIVIL	4	300.00	0.00	300.00
COST STF OLD STATE TRAFFIC FINE	2	5.00	95.00	100.00
COST STF1 STATE TRAFFIC FINE - OLD	10	8.21	156.00	164.21
COST TCLE TCLEOSE	9	0.08	0.71	0.79
COST TECH TECH FUND	21	57.47	0.00	57.47
COST TF TFC	12	2.12	19.13	21.25
COST TMPT TIME PAYMENT	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	21	0.00	28.74	28.74
COST WRNT WARRANT FEE	0	0.00	0.00	0.00
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	24	120.00	0.00	120.00
FEES AMD ADMINISTRATIVE	1	5.00	0.00	5.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	24	0.00	240.00	240.00
FEES CFF CIVIL FILING FEES	27	675.00	0.00	675.00
FEES CSF SHERIFF SERVICE FEE CIVIL	8	675.00	0.00	675.00
FEES CSRV COLLECTION FEE	0	0.00	0.00	0.00
FEES CT TRANSACTION FEE	1	1.00	0.00	1.00
FEES DEFF DEFERRAL FEE-DO NOT USE	0	0.00	0.00	0.00
FEES LATE LATE FEE - DSC	0	0.00	0.00	0.00
FEES TFC TFC	1	3.00	0.00	3.00
FEES WRIE WRIT EXECUTION	1	205.00	0.00	205.00
FINE DEFF DEFERRED FINE	2	100.00	0.00	100.00
FINE DSC DEFENSIVE DRIVING FINE	2	2.00	0.00	2.00
FINE FINE FINE	49	5,273.10	0.00	5,273.10
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	15	45.00	0.00	45.00
FINE LWF CMV-LICENSE & WEIGHT FINE	20	2,061.00	2,061.00	4,122.00
FINE RNWL COMPLIANCE DISMISSAL FINE	2	20.00	0.00	20.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	16	32.00	768.00	800.00
Money Totals	114	10,654.05	5,697.95	16,352.00

The following totals represent - Transfers Collected

COST ADR ALTERNATE DISPUTE RESOLUTION	0	0.00	0.00	0.00
COST CCC1 CONSOLIDATED COURT COSTS - OLD	0	0.00	0.00	0.00
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 CFF CIVIL FILING FEE	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST CSSF CHILD SAFETY SEAT FEE	0	0.00	0.00	0.00
COST DDF DEFENSIVE DRIVING FEE	0	0.00	0.00	0.00
COST EFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
COST FDF FAIR DEFENSE FUND	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FUND	0	0.00	0.00	0.00
COST IDLF INDIGENT LEGAL FEES	0	0.00	0.00	0.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	0	0.00	0.00	0.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	0	0.00	0.00	0.00
COST JPRF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST JRF JUROR REIMBURSEMENT FEE	0	0.00	0.00	0.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
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 SCCC STATE CONSOLIDATED COURT COST-DON'T USE	0	0.00	0.00	0.00
COST SJF STATE JUROR FEE	0	0.00	0.00	0.00
COST SSFC SHERIFF SERVICE FEE-CIVIL	0	0.00	0.00	0.00
COST STF OLD STATE TRAFFIC FINE	0	0.00	0.00	0.00
COST STF1 STATE TRAFFIC FINE - OLD	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TF TFC	0	0.00	0.00	0.00
COST TMPT TIME PAYMENT	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	0	0.00	0.00	0.00
COST WRNT WARRANT FEE	0	0.00	0.00	0.00
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	0	0.00	0.00	0.00
FEES AMD ADMINISTRATIVE	0	0.00	0.00	0.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES CFF CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF SHERIFF SERVICE FEE CIVIL	0	0.00	0.00	0.00
FEES CSRV COLLECTION FEE	0	0.00	0.00	0.00
FEES CT TRANSACTION FEE	0	0.00	0.00	0.00
FEES DEFF DEFERRAL FEE-DO NOT USE	0	0.00	0.00	0.00
FEES LATE LATE FEE - DSC	0	0.00	0.00	0.00
FEES TFC TFC	0	0.00	0.00	0.00
FEES WRIE WRIT EXECUTION	0	0.00	0.00	0.00
FINE DEFF DEFERRED FINE	0	0.00	0.00	0.00
FINE DSC DEFENSIVE DRIVING FINE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE 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 RNWL COMPLIANCE DISMISSAL 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 ADR ALTERNATE DISPUTE RESOLUTION	0	0.00	0.00	0.00
COST CCC1 CONSOLIDATED COURT COSTS - OLD	0	0.00	0.00	0.00
COST CCC1 CONSOLIDATED COURT COSTS - OLD	2	8.00	72.00	80.00
COST CCC2 CONSOLIDATED COURT COSTS - NEW	0	0.00	0.00	0.00
COST CFF CIVIL FILING FEE	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	2	2.00	6.00	8.00
COST CSSF CHILD SAFETY SEAT FEE	0	0.00	0.00	0.00
COST DDF DEFENSIVE DRIVING FEE	0	0.00	0.00	0.00
COST EFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
COST FDF FAIR DEFENSE FUND	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FUND	2	0.40	3.60	4.00
COST IDLF INDIGENT LEGAL FEES	0	0.00	0.00	0.00
COST JCPC JUDICIAL & COURT PERSONNEL TRAINING FEE	0	0.00	0.00	0.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	0	0.00	0.00	0.00
COST JPRF JUDICIAL SUPPORT FEE	2	1.20	10.80	12.00
COST JRF JUROR REIMBURSEMENT FEE	0	0.00	0.00	0.00
COST LAF LOCAL ARREST 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
COST SCCC STATE CONSOLIDATED COURT COST-DON'T USE	0	0.00	0.00	0.00
COST SJF STATE JUROR FEE	2	0.80	7.20	8.00
COST SSFC SHERIFF SERVICE FEE-CIVIL	0	0.00	0.00	0.00
COST STF OLD STATE TRAFFIC FINE	0	0.00	0.00	0.00
COST STF1 STATE TRAFFIC FINE - OLD	2	3.00	57.00	60.00
COST TCLE TCLEOSE	2	0.02	0.18	0.20
COST TECH TECH FUND	2	8.00	0.00	8.00
COST TF TFC	2	0.60	5.40	6.00
COST TMPT TIME PAYMENT	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	2	0.00	4.00	4.00
COST WRNT WARRANT FEE	2	100.00	0.00	100.00
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	0	0.00	0.00	0.00
FEES AMD ADMINISTRATIVE	0	0.00	0.00	0.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES CFF CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF SHERIFF SERVICE FEE CIVIL	0	0.00	0.00	0.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
FEES CSRV COLLECTION FEE	0	0.00	0.00	0.00
FEES CT TRANSACTION FEE	0	0.00	0.00	0.00
FEES DEFF DEFERRAL FEE-DO NOT USE	0	0.00	0.00	0.00
FEES LATE LATE FEE - DSC	0	0.00	0.00	0.00
FEES TFC TFC	0	0.00	0.00	0.00
FEES WRIE WRIT EXECUTION	0	0.00	0.00	0.00
FINE DEFF DEFERRED FINE	0	0.00	0.00	0.00
FINE DSC DEFENSIVE DRIVING FINE	0	0.00	0.00	0.00
FINE FINE FINE	2	204.80	0.00	204.80
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 RNWL COMPLIANCE DISMISSAL 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	2	338.82	166.18	505.00

The following totals represent - Credit Card Payments

COST ADR ALTERNATE DISPUTE RESOLUTION	0	0.00	0.00	0.00
COST CCC1 CONSOLIDATED COURT COSTS - OLD	12	74.40	669.60	744.00
COST CCC1 CONSOLIDATED COURT COSTS - OLD	45	127.29	1,145.57	1,272.86
COST CCC2 CONSOLIDATED COURT COSTS - NEW	27	151.86	1,366.76	1,518.62
COST CFF CIVIL FILING FEE	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	42	33.69	101.07	134.76
COST CSSF CHILD SAFETY SEAT FEE	1	0.00	0.11	0.11
COST DDF DEFENSIVE DRIVING FEE	0	0.00	0.00	0.00
COST EFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
COST FDF FAIR DEFENSE FUND	1	0.16	1.44	1.60
COST IDF INDIGENT DEFENSE FUND	41	6.58	59.20	65.78
COST IDLF INDIGENT LEGAL FEES	0	0.00	0.00	0.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	0	0.00	0.00	0.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	2	2.50	0.00	2.50
COST JPRF JUDICIAL SUPPORT FEE	45	19.00	170.96	189.96
COST JRF JUROR REIMBURSEMENT FEE	1	4.00	0.00	4.00
COST LAF LOCAL ARREST FEE	4	10.33	0.00	10.33
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	40	524.91	0.00	524.91
COST SAF STATE ARREST FEE	77	265.94	66.48	332.42
COST SCCC STATE CONSOLIDATED COURT COST-DON'T USE	1	62.00	0.00	62.00
COST SJF STATE JUROR FEE	39	11.48	103.28	114.76
COST SSFC SHERIFF SERVICE FEE-CIVIL	0	0.00	0.00	0.00
COST STF OLD STATE TRAFFIC FINE	3	6.50	123.50	130.00
COST STF1 STATE TRAFFIC FINE - OLD	23	21.74	413.15	434.89
COST TCLE TCLEOSE	25	0.19	1.75	1.94
COST TECH TECH FUND	40	124.26	0.00	124.26
COST TF TFC	23	5.25	47.24	52.49
COST TMPT TIME PAYMENT	3	56.65	0.00	56.65
COST TPM TRUANCY PREVENTION MEASURES	40	0.00	61.55	61.55
COST WRNT WARRANT FEE	8	354.66	0.00	354.66
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	0	0.00	0.00	0.00
FEES AMD ADMINISTRATIVE	0	0.00	0.00	0.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES CFF CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF SHERIFF SERVICE FEE CIVIL	0	0.00	0.00	0.00
FEES CSRV COLLECTION FEE	12	692.50	0.00	692.50
FEES CT TRANSACTION FEE	1	1.00	0.00	1.00
FEES DEFF DEFERRAL FEE-DO NOT USE	3	150.00	0.00	150.00
FEES LATE LATE FEE - DSC	1	50.00	0.00	50.00
FEES TFC TFC	0	0.00	0.00	0.00
FEES WRIE WRIT EXECUTION	1	200.00	0.00	200.00
FINE DEFF DEFERRED FINE	4	140.00	0.00	140.00
FINE DSC DEFENSIVE DRIVING FINE	1	1.00	0.00	1.00
FINE FINE FINE	93	7,882.85	0.00	7,882.85
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	34	93.00	0.00	93.00
FINE LWF CMV-LICENSE & WEIGHT FINE	4	1,012.00	1,012.00	2,024.00
FINE RNWL COMPLIANCE DISMISSAL FINE	0	0.00	0.00	0.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	34	62.00	1,488.00	1,550.00
Credit Card Totals	118	12,147.74	6,831.66	18,979.40

The following totals represent - Combined Money

COST ADR ALTERNATE DISPUTE RESOLUTION	8	40.00	0.00	40.00
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Money Distribution Report

Type Code	Description	Count	Retained	Disbursed	Money-Totals
COST CCC1	CONSOLIDATED COURT COSTS - OLD	16	99.20	892.80	992.00
COST CCC1	CONSOLIDATED COURT COSTS - OLD	68	192.77	1,734.89	1,927.66
COST CCC2	CONSOLIDATED COURT COSTS - NEW	46	263.46	2,371.16	2,634.62
COST CFF	CIVIL FILING FEE	5	125.00	0.00	125.00
COST CHS	COURTHOUSE SECURITY	65	51.06	153.17	204.23
COST CSSF	CHILD SAFETY SEAT FEE	1	0.00	0.11	0.11
COST DDF	DEFENSIVE DRIVING FEE	1	9.90	0.00	9.90
COST EFF	CIVIL ELECTRONIC FILING FEE	8	0.00	80.00	80.00
COST FDF	FAIR DEFENSE FUND	1	0.16	1.44	1.60
COST IDF	INDIGENT DEFENSE FUND	64	10.65	95.87	106.52
COST IDLF	INDIGENT LEGAL FEES	32	19.20	172.80	192.00
COST JCPF	JUDICIAL & COURT PERSONNEL TRAINING FEE	32	160.00	0.00	160.00
COST JCTF	JUSTICE COURT TECHNOLOGY FUND	4	10.50	0.00	10.50
COST JPRF	JUDICIAL SUPPORT FEE	68	28.82	259.35	288.17
COST JRF	JUROR REIMBURSEMENT FEE	3	12.00	0.00	12.00
COST LAF	LOCAL ARREST FEE	6	20.33	0.00	20.33
COST LCCC	LOCAL CONSOLIDATED COURT COST (1-1-20)	63	832.91	0.00	832.91
COST SAF	STATE ARREST FEE	119	403.42	100.85	504.27
COST SCCC	STATE CONSOLIDATED COURT COST-DON'T USE	1	62.00	0.00	62.00
COST SJF	STATE JUROR FEE	59	16.83	151.40	168.23
COST SSFC	SHERIFF SERVICE FEE-CIVIL	4	300.00	0.00	300.00
COST STF	OLD STATE TRAFFIC FINE	5	11.50	218.50	230.00
COST STF1	STATE TRAFFIC FINE - OLD	33	29.95	569.15	599.10
COST TCLE	TCLEOSE	34	0.27	2.46	2.73
COST TECH	TECH FUND	61	181.73	0.00	181.73
COST TF	TFC	35	7.37	66.37	73.74
COST TMPT	TIME PAYMENT	3	56.65	0.00	56.65
COST TPM	TRUANCY PREVENTION MEASURES	61	0.00	90.29	90.29
COST WRNT	WARRANT FEE	8	354.66	0.00	354.66
FEES ADRS	ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	24	120.00	0.00	120.00
FEES AMD	ADMINISTRATIVE	1	5.00	0.00	5.00
FEES CEFF	CIVIL ELECTRONIC FILING FEE	24	0.00	240.00	240.00
FEES CFF	CIVIL FILING FEES	27	675.00	0.00	675.00
FEES CSF	SHERIFF SERVICE FEE CIVIL	8	675.00	0.00	675.00
FEES CSRV	COLLECTION FEE	12	692.50	0.00	692.50
FEES CT	TRANSACTION FEE	2	2.00	0.00	2.00
FEES DEFF	DEFERRAL FEE-DO NOT USE	3	150.00	0.00	150.00
FEES LATE	LATE FEE - DSC	1	50.00	0.00	50.00
FEES TFC	TFC	1	3.00	0.00	3.00
FEES WRIE	WRIT EXECUTION	2	405.00	0.00	405.00
FINE DEFF	DEFERRED FINE	6	240.00	0.00	240.00
FINE DSC	DEFENSIVE DRIVING FINE	3	3.00	0.00	3.00
FINE FINE	FINE	142	13,155.95	0.00	13,155.95
FINE LTF	LOCAL TRAFFIC FINE (EFF.9.1.19)	49	138.00	0.00	138.00
FINE LWF	CMV-LICENSE & WEIGHT FINE	24	3,073.00	3,073.00	6,146.00
FINE RNWL	COMPLIANCE DISMISSAL FINE	2	20.00	0.00	20.00
FINE STF2	STATE TRAFFIC FINE (EFF.9.1.19)	50	94.00	2,256.00	2,350.00
	Money Totals	232	22,801.79	12,529.61	35,331.40

The following totals represent - Combined Money and Credits

COST ADR	ALTERNATE DISPUTE RESOLUTION	8	40.00	0.00	40.00
COST CCC1	CONSOLIDATED COURT COSTS - OLD	16	99.20	892.80	992.00
COST CCC1	CONSOLIDATED COURT COSTS - OLD	70	200.77	1,806.89	2,007.66
COST CCC2	CONSOLIDATED COURT COSTS - NEW	46	263.46	2,371.16	2,634.62
COST CFF	CIVIL FILING FEE	5	125.00	0.00	125.00
COST CHS	COURTHOUSE SECURITY	67	53.06	159.17	212.23
COST CSSF	CHILD SAFETY SEAT FEE	1	0.00	0.11	0.11
COST DDF	DEFENSIVE DRIVING FEE	1	9.90	0.00	9.90
COST EFF	CIVIL ELECTRONIC FILING FEE	8	0.00	80.00	80.00
COST FDF	FAIR DEFENSE FUND	1	0.16	1.44	1.60
COST IDF	INDIGENT DEFENSE FUND	66	11.05	99.47	110.52
COST IDLF	INDIGENT LEGAL FEES	32	19.20	172.80	192.00
COST JCPF	JUDICIAL & COURT PERSONNEL TRAINING FEE	32	160.00	0.00	160.00
COST JCTF	JUSTICE COURT TECHNOLOGY FUND	4	10.50	0.00	10.50
COST JPRF	JUDICIAL SUPPORT FEE	70	30.02	270.15	300.17
COST JRF	JUROR REIMBURSEMENT FEE	3	12.00	0.00	12.00
COST LAF	LOCAL ARREST FEE	8	30.33	0.00	30.33
COST LCCC	LOCAL CONSOLIDATED COURT COST (1-1-20)	63	832.91	0.00	832.91
COST SAF	STATE ARREST FEE	119	403.42	100.85	504.27
COST SCCC	STATE CONSOLIDATED COURT COST-DON'T USE	1	62.00	0.00	62.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST SJF STATE JUROR FEE	61	17.62	158.61	176.23
COST SSFC SHERIFF SERVICE FEE-CIVIL	4	300.00	0.00	300.00
COST STF OLD STATE TRAFFIC FINE	5	11.50	218.50	230.00
COST STF1 STATE TRAFFIC FINE - OLD	35	32.95	626.15	659.10
COST TCLE TCLEOSE	36	0.29	2.64	2.93
COST TECH TECH FUND	63	189.73	0.00	189.73
COST TF TFC	37	7.97	71.77	79.74
COST TMPT TIME PAYMENT	3	56.65	0.00	56.65
COST TPM TRUANCY PREVENTION MEASURES	63	0.00	94.29	94.29
COST WRNT WARRANT FEE	10	454.66	0.00	454.66
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	24	120.00	0.00	120.00
FEES AMD ADMINISTRATIVE	1	5.00	0.00	5.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	24	0.00	240.00	240.00
FEES CFF CIVIL FILING FEES	27	675.00	0.00	675.00
FEES CSF SHERIFF SERVICE FEE CIVIL	8	675.00	0.00	675.00
FEES CSRV COLLECTION FEE	12	692.50	0.00	692.50
FEES CT TRANSACTION FEE	2	2.00	0.00	2.00
FEES DEFF DEFERRAL FEE-DO NOT USE	3	150.00	0.00	150.00
FEES LATE LATE FEE - DSC	1	50.00	0.00	50.00
FEES TFC TFC	1	3.00	0.00	3.00
FEES WRIE WRIT EXECUTION	2	405.00	0.00	405.00
FINE DEFF DEFERRED FINE	6	240.00	0.00	240.00
FINE DSC DEFENSIVE DRIVING FINE	3	3.00	0.00	3.00
FINE FINE FINE	144	13,360.75	0.00	13,360.75
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	49	138.00	0.00	138.00
FINE LWF CMV-LICENSE & WEIGHT FINE	24	3,073.00	3,073.00	6,146.00
FINE RNWL COMPLIANCE DISMISSAL FINE	2	20.00	0.00	20.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	50	94.00	2,256.00	2,350.00
Report Totals	234	23,140.60	12,695.80	35,836.40

Money Distribution Report

Date	Payment Type	Fines	Court Costs	Fees	Bonds	Restitution	Other	Total
00-00-0000	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1991	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-01-2004	Cash & Checks Collected	6,055.10	1,499.90	668.00	0.00	0.00	0.00	8,223.00
	Jail Credits & Comm Service	204.80	300.20	0.00	0.00	0.00	0.00	505.00
	Credit Cards & Transfers	5,083.85	3,163.05	1,092.50	0.00	0.00	0.00	9,339.40
	Total of all Collections	11,343.75	4,963.15	1,760.50	0.00	0.00	0.00	18,067.40
01-01-2020	Cash & Checks Collected	4,307.00	2,566.00	1,256.00	0.00	0.00	0.00	8,129.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	6,607.00	3,032.00	1.00	0.00	0.00	0.00	9,640.00
	Total of all Collections	10,914.00	5,598.00	1,257.00	0.00	0.00	0.00	17,769.00
TOTALS	Cash & Checks Collected	10,362.10	4,065.90	1,924.00	0.00	0.00	0.00	16,352.00
	Jail Credits & Comm Service	204.80	300.20	0.00	0.00	0.00	0.00	505.00
	Credit Cards & Transfers	11,690.85	6,195.05	1,093.50	0.00	0.00	0.00	18,979.40
	Total of all Collections	22,257.75	10,561.15	3,017.50	0.00	0.00	0.00	35,836.40

Money Distribution Report

Description	Count	Collected	Retained	Disbursed
State of Texas Quarterly Reporting Totals				
State Comptroller Cost and Fees Report				
Section I: Report for Offenses Committed				
01-01-20 Forward	125	4,459.53	1,195.57	3,263.96
01-01-04 - 12-31-19	76	1,950.27	215.27	1,735.00
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 (eff. 09-01-19)	50	2,350.00	94.00	2,256.00
State Traffic Fine (prior 09-01-19)	40	303.74	18.87	284.87
Intoxicated Driver Fine	0	0.00	0.00	0.00
Prior Mandatory Costs (JRF, IDF, JS)	192	564.52	56.45	508.07
Moving Violation Fees	34	2.73	0.27	2.46
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	61	90.29	0.00	90.29
Failure to Appear/Pay Fees	0	0.00	0.00	0.00
Time Payment Fees	3	56.65	56.65	0.00
Judicial Fund - Const County Court	1	3.00	3.00	0.00
Judicial Fund - Statutory County Court	0	0.00	0.00	0.00
Section II: As Applicable				
Peace Officer Fees	135	1,284.26	1,183.41	100.85
Motor Carrier Weight Violations	24	6,146.00	3,073.00	3,073.00
Driving Record Fee	12	393.00	393.00	0.00
Report Sub Total	753	17,603.99	6,289.49	11,314.50
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	40	232.00	59.20	172.80
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	40	232.00	59.20	172.80
Total Due For This Period	793	17,835.99	6,348.69	11,487.30

010-4109	District Clerk Fees	<u>15844.00</u>
010-4201	ABSENT JUROR FINE	<u>2200.00</u>
010-2209	Indigent Legal Fees (Civil)	<u>720.00</u>
010-2231	JSF (Jury Fees to State)	
083-4125	Family Protection Fee	<u>475.00</u>
010-2232	\$15.00 Civil ADR	<u>1050.00</u>
010-2234	Civil-Support of Judicial	<u>3416.00</u>
087-4181	Dist Clerk Records MGT Fee	<u>425.00</u>
084-4119	Courthouse Security Fee	<u>409.00</u>
085-4181	Dist Clerk Co Records MGT	<u>405.00</u>
010-2239	Fair Defense Acct	
010-2219	7th Court of Appeals \$5.00	<u>345.00</u>
010-4700	Interest Income	
089-4182	Dist Clerk Archive Fee	<u>941.00</u>
085-4194	Dist Clerk Records Pres HB36	<u>990.00</u>
010-1200	Accounts Receivable	
010-4104	Sheriff Fees	<u>1441.91</u>
010-2241	Nondisclosure Fee	
010-2242	E-filing (Civil)	<u>2960.00</u>
010-2243	E-filing (CRIMINAL)	<u>10.00</u>
010-2247	Jundical/Court Person Training	<u>327.00</u>
	County Total	31958.91
502-4000	Out of County Fees	
502-2000	DC Account (Tax Sales/ Cash Bonds)	<u>13468.60</u>
		45427.51

LAMB DISTRICT CLERK DISTRIBUTION REPORT

10/1/2019 ~ 9/30/2020

FEE DESCRIPTION	FEE CODE	AMOUNT
AG Original Petition - DC	010-4109	\$254.62
ABSENT JUROR FINE	010-4201	\$2,200.00
Abstract of Judgment - DC	010-4109	\$8.00
Alternate Dispute Resolution - DC	010-2232	\$1,050.00
Certificate of Adoption - DC	010-4109	\$2.00
Citation - DC	010-4109	\$1,164.82
Civil Jury Fee - DC	010-4109	\$40.00
Clerks Fee Civil - DC	010-4109	\$4,523.00
Clerks Filing Fee - Motions - DC	010-4109	\$512.56
Copies - DC	010-4109	\$828.00
Court Reporter Fee - DC	010-4109	\$1,050.00
Courthouse Security - Civil -DC	084-4119	\$409.00
Divorce Report - DC	010-4109	\$30.00
E-filing Criminal Fee - DC	010-2243	\$10.00
E-Filing State Fee - DC	010-2242	\$2,960.00
Employers Withholding Order - DC	010-4109	\$75.00
Family Protection Fee - DC	083-4125	\$475.00
Indigent Legal Services Family - DC	010-2209	\$240.00
Indigent Legal Services Non-Fam - DC	010-2209	\$480.00
Judicial/Court Personnel Training Fee - DC	010-2247	\$327.00
Order of Sale - DC	010-4109	\$200.00
Passport Application Fee - DC	010-4109	\$2,130.00
Passport Photo - DC	010-4109	\$810.00
Records - Preservation Fee - DC	085-4194	\$990.00
Records Management County - DC	085-4181	\$405.00
Records Management District - DC	087-4181	\$425.00
Research Fee - DC	010-4109	\$45.00
Research Fee - Perdue Brandon - DC	502-4000	(\$25.00)
Seventh Court of Appeals - DC	010-2219	\$345.00
Sheriffs Fees - Civil - DC	010-4104	\$1,441.91
State Consolidated Fee - Civil - DC	010-4109	\$2,486.50
State Consolidated Fee - Family - DC	010-4109	\$1,676.50
Support of Judicial Fund State - DC	010-2234	\$3,374.00
Support of Judicial Funds - State - CC	010-2234	\$42.00
Technology/Archive - DC	089-4182	\$941.00
Writ of Garnishment - DC	010-4109	\$8.00

CIVIL LAMB COUNTY TREASURER TOTAL:

\$31,983.91 -25⁰⁰
31958.91

CAR Adoption Fee to BVS - DC	502-4000	\$30.00
Cash Bond - DC	502-2000	\$9,300.00
Out of County Sheriff's Fees - DC	502-4000	\$363.00
Publication Fee - DC		\$379.60
Research Fee - Perdue Brandon - DC	502-4000	\$3,371.00
CIVIL NON-LAMB COUNTY TREASURER TOTAL:		\$13,443.60 ^{13468⁶⁰} +25
GRAND TOTAL:		\$45,427.51

LAMB DISTRICT CLERK DISTRIBUTION REPORT

10/1/2019 ~ 9/30/2020

FEE DESCRIPTION	FEE CODE	AMOUNT
Clerks Fee – DC	010-4109	\$800.00
Clerks Filing Fee	010-4105	\$5.00
Consolidated Court Cost	010-2213	\$13.00 ✓
Consolidated Court Cost – DC	010-2213	\$1,857.00 ✓
County and Dist. Ct. Technology Fund – DC	088-4192	\$74.50
Court Appointed Attorney Fee	010-4117	\$87.50
Courthouse Security - CC	084-4119	\$2.50
Courthouse Security- Criminal - DC	084-4119	\$65.00
Drug Court Cost – DC	010-2240	\$804.00
DWI Video Fee - DC	174-4150	\$42.50
E-filing Criminal Fee - DC	010-2243	\$77.50
EMS Trauma Fund Cost – DC	010-2201	\$220.00
EMS, Trauma Facilities and Trauma Care System Fine - DC		\$100.00
Fine - DC	010-4109	\$13,776.50
Fines	010-4105	\$341.75
Fugitive Apprehension	010-2213	\$5.00 ✓
Indigent Defense Fund - DC	010-2239	\$36.00
Judicial Support Fee – DC	010-4124	\$89.50
Juror Reimbursement Fee – DC	010-2231	\$64.00
Jury Service Fee	010-2231	\$20.00
Juvenile Crime Center Fee	010-2213	\$0.25
Local Consolidated Court Cost - DC		\$335.00
Records Management - Clerk - Civil - CC	086-4171	\$2.50
Records Management Criminal County - DC	085-4181	\$304.41
Records Management Criminal District - DC	087-4181	\$30.00
Records Management Fee - DC	085-4181	\$63.00
Sheriff Fees - Criminal - DC	010-4104	\$65.00
Sheriffs Fee - Citation - Civil - CC	010-4104	\$7.50
State Consolidated Court Cost - DC Criminal		\$375.00
Support of Judicial Fund Criminal - DC	010-4124	\$6.00
Time Payment - DC	010-2206	\$352.00
CRIMINAL TOTAL:		\$20,021.91
Restitution		\$5,567.00
Restitution - DC		\$29,598.24
RESTITUTION TOTAL:		\$35,165.24
PROBATION TOTAL:		

GRAND TOTAL:

\$55,187.15

010-4109	District Clerk Fees	<u>14923.25</u>
010-2201	EMS Trauma	<u>320.00</u>
010-2206	Time Payment Fee	
010-2213	Fees by Year (Consolidated Court Cost)	<u>1875.25</u>
010-4124	SJF County (Judicial Support Fee-County)	<u>95.50</u>
010-2216	SJF State	
010-2239	Fair Defense Acct	<u>36.00</u>
084-4119	Courthouse Security Fee	<u>67.50</u>
085-4181	Dist Clerk Co Records MGT	<u>367.41</u>
087-4181	Dist Clerk Records MGT Fee	<u>30.00</u>
086-4171		<u>2.50</u>
174-4150	DWI Video Fee	<u>42.50</u>
010-2215	Civil \$30 (Old Cases)	
010-2240	Drug Court Program	<u>804.00</u>
010-2236	DNA Testing	
010-4610	Restitution	
010-4700	Interest Income	
010-2231	JSF(Jury Fees State)	<u>84.00</u>
010-1200	Accounts Receivable	
010-4104	Sheriff Fees	<u>72.50</u>
083-4126	Child Abuse Prevention	
010-4117	Appointed Attorney Fees	<u>87.50</u>
088-4192	Technology Fee District	<u>74.50</u>
010-4103	County Attorney Fees	
010-2205	Judicial Fund Criminal County	
010-2243	Criminal E-Filing Fee	<u>77.50</u>
010-2220	STF2 (ST TRAFFIC FINE 9/1/2019)	
010-2206	Time Payment REIMB Fee	<u>352.00</u>
010-4201	Juror Default fine(No-show)	
Split	Local Consolidated Court Cost	<u>335.00</u>
010-2213	State Consolidated Court Cost	<u>375.00</u>
	County Total	<u>20021.91</u>
502.5000	Restitution	<u>35165.24</u>
502.2000	DC Account (Cash Bond/ Tax Sales)	

DC-CR

DATE
ANNUAL REPORT 2019-2020

Total Deposit 55187.15

September 2020

G.P.#1

Money Distribution Report

Receipt	Cause/Defendant		Codes\Amounts										Total
3124	2020-026	09-18-2020	CCC	62.00	SAF	5.00	LCCC	14.00	LTFC	3.00	STF1	50.00	335.00
	FISHER, TANNER CLAY		DEFF	201.00									
	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	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
FINE DEFF DEFERRED FINE	0	0.00	0.00	0.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
Money Totals	0	0.00	0.00	0.00
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
FINE DEFF DEFERRED FINE	0	0.00	0.00	0.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
Transfer Totals	0	0.00	0.00	0.00
The following totals represent - Jail Credit and Community Service				
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
FINE DEFF DEFERRED FINE	0	0.00	0.00	0.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
Credit Totals	0	0.00	0.00	0.00
The following totals represent - Credit Card Payments				
COST CCC CONSOLIDATED COURT COSTS	1	6.20	55.80	62.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	1	14.00	0.00	14.00
COST SAF STATE ARREST FEE	1	4.00	1.00	5.00
FINE DEFF DEFERRED FINE	1	201.00	0.00	201.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	1	3.00	0.00	3.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	1	2.00	48.00	50.00
Credit Card Totals	1	230.20	104.80	335.00
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
FINE DEFF DEFERRED FINE	1	201.00	0.00	201.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	1	3.00	0.00	3.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	1	2.00	48.00	50.00
Money Totals	1	230.20	104.80	335.00
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
FINE DEFF DEFERRED FINE	1	201.00	0.00	201.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	1	3.00	0.00	3.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	1	2.00	48.00	50.00
Report Totals	1	230.20	104.80	335.00

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	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	254.00	81.00	0.00	0.00	0.00	0.00	335.00
	Total of all Collections	254.00	81.00	0.00	0.00	0.00	0.00	335.00
TOTALS	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	254.00	81.00	0.00	0.00	0.00	0.00	335.00
	Total of all Collections	254.00	81.00	0.00	0.00	0.00	0.00	335.00

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 (eff. 09-01-19)	1	50.00	2.00	48.00
State Traffic Fine (prior 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	3	117.00	12.20	104.80
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	3	117.00	12.20	104.80

July-Sept. 2020

g. P. #1

Money Distribution Report

Quarterly

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												
3112	2020-CV-112	08-12-2020	CIVI	25.00	ILF	6.00	CSF	75.00	JPTF	5.00	DRF	5.00	126.00
	CASARES, JULIETTE		EFF	10.00									
	Personal Check												
3113	2020-CV-113	08-13-2020	CIVI	25.00	ILF	6.00	CSF	75.00	JPTF	5.00	DRF	5.00	126.00
	HERNANDEZ, HECTOR		EFF	10.00									
	Money Order												
3114	2019-042	08-17-2020	FINE	50.00									50.00
	GONZALEZ, LAMBERTO												
	Credit Card												
3115	2020-024	08-17-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	106.00	LTFC	3.00	240.00
	CANTRELL, RONNIE JOE		STF1	50.00									
	Money Order												
3116	2019-051	08-17-2020	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	JRF	4.00	225.00
	ENRIQUEZ, AARON SCOTT		JSF	6.00	IDF	2.00	TCLE	0.10	TPDF	2.00	FINE	104.90	
	Money Order		LTFC	3.00	STF1	50.00							
3117	2020-021	08-17-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	189.00			270.00
	CARBAJAL, ADOLFO												
	Money Order												
3119	2020-025	08-19-2020	CCC	62.00	LAF	5.00	LCCC	14.00	LWF	2489.00			2,570.00
	ESQUIVEL, ELEAZAR JR.												
	Company Check												
3120	2019-042	08-24-2020	FINE	50.00									50.00
	GONZALEZ, LAMBERTO												
	Credit Card												
3121	2020-023	08-25-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	189.00			270.00
	TORRES, ISAIAS												
	Cashier's Check												
3122	2020-009	08-27-2020	FINE	120.00									120.00
	BAUTISTA, ASHLEY RENE												
	Money Order												
3123	2019-042	08-31-2020	FINE	20.00									20.00
	GONZALEZ, LAMBERTO												
	Credit Card												
3124	2020-026	09-18-2020	CCC	62.00	SAF	5.00	LCCC	14.00	LTFC	3.00	STF1	50.00	335.00
	FISHER, TANNER CLAY		DEFF	201.00									
	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	5	31.00	279.00	310.00
COST CCC CONSOLIDATED COURT COSTS	1	4.00	36.00	40.00
COST CHS COURTHOUSE SECURITY	1	1.00	3.00	4.00
COST IDF INDIGENT DEFENSE FEE	1	0.20	1.80	2.00
COST JRF JUROR REIMBURSEMENT FEE	1	0.40	3.60	4.00
COST JSF JUDICIAL SUPPORT FEE	1	0.60	5.40	6.00
COST LAF LOCAL ARREST FEE	1	5.00	0.00	5.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	5	70.00	0.00	70.00
COST SAF STATE ARREST FEE	5	20.00	5.00	25.00
COST TCLE TCLEOSE	1	0.01	0.09	0.10
COST TECH TECH FUND	1	4.00	0.00	4.00
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	1	0.00	2.00	2.00
FEES CIVI CIVIL FILING FEES	2	50.00	0.00	50.00
FEES CSF CIVIL SERVICE FEE	2	150.00	0.00	150.00
FEES DRF DISPUTE RESOLUTION FUND	2	10.00	0.00	10.00
FEES EFF ELECTRONIC FILING FEE	2	0.00	20.00	20.00
FEES ILF INDIGENT LEGAL FEE	2	0.00	12.00	12.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	2	0.00	10.00	10.00
FEES WRTE WRIT OF POSSESSION	0	0.00	0.00	0.00
FINE DEFF DEFERRED FINE	0	0.00	0.00	0.00
FINE FINE FINE	6	897.90	0.00	897.90
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	2	6.00	0.00	6.00
FINE LWF LICENSE & WEIGHT FINE	1	1,244.50	1,244.50	2,489.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	2	4.00	96.00	100.00
Money Totals	9	2,498.61	1,718.39	4,217.00

The following totals represent - Transfers Collected

COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	0	0.00	0.00	0.00
COST JRF JUROR REIMBURSEMENT FEE	0	0.00	0.00	0.00
COST JSF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST 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
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	0	0.00	0.00	0.00
FEES CIVI CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES DRF DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES EFF ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES ILF INDIGENT LEGAL FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	0	0.00	0.00	0.00
FEES WRTE WRIT OF POSSESSION	0	0.00	0.00	0.00
FINE DEFF DEFERRED FINE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
FINE LWF LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
Transfer Totals	0	0.00	0.00	0.00

The following totals represent - Jail Credit and Community Service

COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	0	0.00	0.00	0.00
COST JRF JUROR REIMBURSEMENT FEE	0	0.00	0.00	0.00
COST JSF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST 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
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	0	0.00	0.00	0.00
FEES CIVI CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES DRF DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES EFF ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES ILF INDIGENT LEGAL FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	0	0.00	0.00	0.00
FEES WRTE WRIT OF POSSESSION	0	0.00	0.00	0.00
FINE DEFF DEFERRED FINE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
FINE LWF LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
Credit Totals	0	0.00	0.00	0.00

The following totals represent - Credit Card Payments

COST CCC CONSOLIDATED COURT COSTS	1	6.20	55.80	62.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	0	0.00	0.00	0.00
COST JRF JUROR REIMBURSEMENT FEE	0	0.00	0.00	0.00
COST JSF JUDICAL SUPPORT FEE	0	0.00	0.00	0.00
COST LAF LOCAL ARREST FEE	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	1	14.00	0.00	14.00
COST SAF STATE ARREST FEE	1	4.00	1.00	5.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	0	0.00	0.00	0.00
FEES CIVI CIVIL FILING FEES	2	50.00	0.00	50.00
FEES CSF CIVIL SERVICE FEE	2	150.00	0.00	150.00
FEES DRF DISPUTE RESOLUTION FUND	2	10.00	0.00	10.00
FEES EFF ELECTRONIC FILING FEE	2	0.00	20.00	20.00
FEES ILF INDIGENT LEGAL FEE	2	0.00	12.00	12.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	2	0.00	10.00	10.00
FEES WRTE WRIT OF POSSESSION	1	200.00	0.00	200.00
FINE DEFF DEFERRED FINE	1	201.00	0.00	201.00
FINE FINE FINE	3	120.00	0.00	120.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	1	3.00	0.00	3.00
FINE LWF LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	1	2.00	48.00	50.00
Credit Card Totals	7	760.20	146.80	907.00

The following totals represent - Combined Money

COST CCC CONSOLIDATED COURT COSTS	6	37.20	334.80	372.00
COST CCC CONSOLIDATED COURT COSTS	1	4.00	36.00	40.00
COST CHS COURTHOUSE SECURITY	1	1.00	3.00	4.00
COST IDF INDIGENT DEFENSE FEE	1	0.20	1.80	2.00
COST JRF JUROR REIMBURSEMENT FEE	1	0.40	3.60	4.00
COST JSF JUDICAL SUPPORT FEE	1	0.60	5.40	6.00
COST LAF LOCAL ARREST FEE	1	5.00	0.00	5.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	6	84.00	0.00	84.00
COST SAF STATE ARREST FEE	6	24.00	6.00	30.00
COST TCLE TCLEOSE	1	0.01	0.09	0.10
COST TECH TECH FUND	1	4.00	0.00	4.00
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	1	0.00	2.00	2.00
FEES CIVI CIVIL FILING FEES	4	100.00	0.00	100.00
FEES CSF CIVIL SERVICE FEE	4	300.00	0.00	300.00
FEES DRF DISPUTE RESOLUTION FUND	4	20.00	0.00	20.00
FEES EFF ELECTRONIC FILING FEE	4	0.00	40.00	40.00
FEES ILF INDIGENT LEGAL FEE	4	0.00	24.00	24.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	4	0.00	20.00	20.00
FEES WRTE WRIT OF POSSESSION	1	200.00	0.00	200.00
FINE DEFF DEFERRED FINE	1	201.00	0.00	201.00
FINE FINE FINE	9	1,017.90	0.00	1,017.90
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	3	9.00	0.00	9.00
FINE LWF LICENSE & WEIGHT FINE	1	1,244.50	1,244.50	2,489.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	3	6.00	144.00	150.00

Money Distribution Report

Type Code	Description	Count	Retained	Disbursed	Money-Totals
	Money Totals	16	3,258.81	1,865.19	5,124.00
The following totals represent - Combined Money and Credits					
COST CCC	CONSOLIDATED COURT COSTS	6	37.20	334.80	372.00
COST CCC	CONSOLIDATED COURT COSTS	1	4.00	36.00	40.00
COST CHS	COURTHOUSE SECURITY	1	1.00	3.00	4.00
COST IDF	INDIGENT DEFENSE FEE	1	0.20	1.80	2.00
COST JRF	JUROR REIMBURSEMENT FEE	1	0.40	3.60	4.00
COST JSF	JUDICAL SUPPORT FEE	1	0.60	5.40	6.00
COST LAF	LOCAL ARREST FEE	1	5.00	0.00	5.00
COST LCCC	LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	6	84.00	0.00	84.00
COST SAF	STATE ARREST FEE	6	24.00	6.00	30.00
COST TCLE	TCLEOSE	1	0.01	0.09	0.10
COST TECH	TECH FUND	1	4.00	0.00	4.00
COST TPDF	TRUANCY PREVENTION & DIVERSION FUND	1	0.00	2.00	2.00
FEES CIVI	CIVIL FILING FEES	4	100.00	0.00	100.00
FEES CSF	CIVIL SERVICE FEE	4	300.00	0.00	300.00
FEES DRF	DISPUTE RESOLUTION FUND	4	20.00	0.00	20.00
FEES EFF	ELECTRONIC FILING FEE	4	0.00	40.00	40.00
FEES ILF	INDIGENT LEGAL FEE	4	0.00	24.00	24.00
FEES JPTF	JUDICIAL & COURT PERSONNEL TRNG FEE-CV	4	0.00	20.00	20.00
FEES WRTE	WRIT OF POSSESSION	1	200.00	0.00	200.00
FINE DEFF	DEFERRED FINE	1	201.00	0.00	201.00
FINE FINE	FINE	9	1,017.90	0.00	1,017.90
FINE LTFC	LOCAL TRAFFIC FINE (EFF. 9.1.19)	3	9.00	0.00	9.00
FINE LWF	LICENSE & WEIGHT FINE	1	1,244.50	1,244.50	2,489.00
FINE STF1	STATE TRAFFIC FINE (EFF. 9.1.19)	3	6.00	144.00	150.00
	Report Totals	16	3,258.81	1,865.19	5,124.00

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	157.90	67.10	0.00	0.00	0.00	0.00	225.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	120.00	0.00	0.00	0.00	0.00	0.00	120.00
	Total of all Collections	277.90	67.10	0.00	0.00	0.00	0.00	345.00
01-01-2020	Cash & Checks Collected	3,335.00	405.00	252.00	0.00	0.00	0.00	3,992.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	254.00	81.00	452.00	0.00	0.00	0.00	787.00
	Total of all Collections	3,589.00	486.00	704.00	0.00	0.00	0.00	4,779.00
TOTALS	Cash & Checks Collected	3,492.90	472.10	252.00	0.00	0.00	0.00	4,217.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	374.00	81.00	452.00	0.00	0.00	0.00	907.00
	Total of all Collections	3,866.90	553.10	704.00	0.00	0.00	0.00	5,124.00

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	6	372.00	37.20	334.80
01-01-04 - 12-31-19	1	40.00	4.00	36.00
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 (eff. 09-01-19)	3	150.00	6.00	144.00
State Traffic Fine (prior 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)	2	6.00	0.60	5.40
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	1	2.00	0.00	2.00
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	6	30.00	24.00	6.00
Motor Carrier Weight Violations	1	2,489.00	1,244.50	1,244.50
Driving Record Fee	0	0.00	0.00	0.00
Report Sub Total	20	3,089.00	1,316.30	1,772.70
State Comptroller Civil Fees Report				
CF: Birth Certificate Fees	0	0.00	0.00	0.00
CF: Marriage License Fees	0	0.00	0.00	0.00
CF: Declaration of Informal Marriage	0	0.00	0.00	0.00
CF: Nondisclosure Fees	0	0.00	0.00	0.00
CF: Juror Donations	0	0.00	0.00	0.00
CF: Justice Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Prob Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Prob Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Dist Court Divorce & Family Law	0	0.00	0.00	0.00
CF: Dist Court Other Divorce/Family Law	0	0.00	0.00	0.00
CF: Dist Court Indig Legal Services	0	0.00	0.00	0.00
CF: Judicial Support Fee	1	6.00	0.60	5.40
CF: Judicial & Court Pers. Training Fee	0	0.00	0.00	0.00
Report Sub Total	1	6.00	0.60	5.40
Total Due For This Period	21	3,095.00	1,316.90	1,778.10

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 Oct 4, 2019 - Sept 2020

J.P.#1

Money Distribution Report

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

Money Distribution Report

Receipt Cause/Defendant		Codes\Amounts											Total
3068	2010-00856	12-05-2019	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	285.00
	MENCHACA, ERIC CARR		WRNT	50.00	TIME	25.00	DPSC	30.00	STF	30.00	JRF	4.00	
	Credit Card		JSF	6.00	IDF	2.00	CSFF	0.15	TCLE	0.10	FINE	81.75	
3069	2019-0864	12-09-2019	CIVI	25.00	ILF	6.00	JPTF	5.00	DRF	5.00	EFF	10.00	51.00
	SECOND ROUND SUB, LL, ASSIGNEE O												
	Company Check												
3070	2019-0865	12-19-2019	CIVI	25.00	ILF	6.00	JPTF	5.00	DRF	5.00	EFF	10.00	51.00
	PORTFOLIO RECOVERY A,												
	Company Check												
3071	2019-0866	12-19-2019	CIVI	25.00	ILF	6.00	CSF	75.00	JPTF	5.00	DRF	5.00	126.00
	RIVERA, MARIA		EFF	10.00									
	Personal Check												
3072	2019-0867	12-29-2019	CIVI	25.00	ILF	6.00	JPTF	5.00	DRF	5.00	EFF	10.00	51.00
	NATIONAL COLLEGIATE,												
	Company Check												
3073	2019-001	01-09-2020	FINE	60.00									60.00
	GALLEGOS, YADIRA												
	Credit Card												
3074	2020-002	01-13-2020	CCC	62.00	SAF	5.00	FINE	86.00	LTFC	3.00	STF1	50.00	220.00
	MARQUEZ PAZ, EDUARDO ABEL		LCCC	14.00									
	Money Order												
3075	2020-003	01-13-2020	CCC	62.00	SAF	5.00	FINE	174.00	LCCC	14.00			255.00
	MARQUEZ PAZ, EDUARDO ABEL												
	Money Order												
3076	2020-001	01-14-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	69.00			150.00
	URBINA, RICARDO												
	Company Check												
3078	2019-043	01-16-2020	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	JRF	4.00	255.00
	DE LA CRUZ, JOSE		JSF	6.00	IDF	2.00	TPDF	2.00	FINE	188.00			
	Company Check												
3079	2019-042	01-21-2020	CCC	38.81	CHS	3.88	TECH	3.88	SAF	4.85	JRF	3.88	65.00
	GONZALEZ, LAMBERTO		JSF	5.82	IDF	1.94	TPDF	1.94					
	Money Order												
3080	2020-101	01-27-2020	CIVI	25.00	ILF	6.00	CSF	75.00	JPTF	5.00	DRF	5.00	126.00
	WILMINGTON SAVINGS F,		EFF	10.00									
	Company Check												
3081	2019-048	02-03-2020	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	JRF	4.00	67.00
	LEMUS, MONICA		JSF	6.00	IDF	2.00	TPDF	2.00					
	Personal Check												
3082	2019-044	02-03-2020	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	JRF	4.00	135.00
	ISAIAS, EZEQUIEL		JSF	6.00	IDF	2.00	TPDF	2.00	LWF	68.00			
	Money Order												
3083	2019-045	02-03-2020	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	JRF	4.00	165.00
	ISAIAS, EZEQUIEL		JSF	6.00	IDF	2.00	TPDF	2.00	LWF	98.00			
	Money Order												
3084	2020-005	02-06-2020	CCC	62.00	LCCC	14.00	LTFC	3.00	STF1	50.00	DDCF	1.00	130.00
	ROBB, HATTIE MAE												
	Credit Card												
3085	2020-CV-102	02-10-2020	CIVI	25.00	ILF	6.00	JPTF	5.00	DRF	5.00	EFF	10.00	51.00
	MIDLAND FUNDING LLC,												
	Company Check												
3086	2020-008	02-12-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	106.00	LTFC	3.00	240.00
	GILBERT, DERRICK MATTHEW		STF1	50.00									
	Credit Card												
3087	2020-CV-103	02-13-2020	CIVI	25.00	ILF	6.00	CSF	75.00	JPTF	5.00	DRF	5.00	126.00
	ANNE, LAUREL		EFF	10.00									
	Credit Card												
3088	2019-050	02-20-2020	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	JRF	4.00	225.00
	PALACIO, YESICA		JSF	6.00	IDF	2.00	TCLF	0.10	TPDF	2.00	FINE	104.90	
	Credit Card		LTFC	3.00	STF1	50.00							
3089	2019-042	02-20-2020	CCC	1.19	CHS	0.12	TECH	0.12	SAF	0.15	JRF	0.12	70.00
	GONZALEZ, LAMBERTO		JSF	0.18	IDF	0.06	TPDF	0.06	FINE	68.00			
	Credit Card												
3090	2020-101	02-25-2020	WRTE	200.00									200.00
	WILMINGTON SAVINGS F,												
	Company Check												
3091	2020-011	03-10-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	106.00	LTFC	3.00	240.00
	BARNETT, BARTON CAMPBELL		STF1	50.00									
	Personal Check												
3092	2020-CV-104	03-11-2020	CIVI	25.00	ILF	6.00	CSF	75.00	JPTF	5.00	DRF	5.00	126.00
	JOSE DE JESUS, ALVARADO		EFF	10.00									
	Credit Card												

Money Distribution Report

Receipt Cause/Defendant	Codes\Amounts	Total
3093 2020-009 04-06-2020 CCC 38.27 SAF 3.09 LCCC 8.64 BAUTISTA, ASHLEY RENE Money Order		50.00
3094 2020-012 04-18-2020 CCC 62.00 SAF 5.00 LCCC 14.00 LTFC 3.00 STF1 50.00 JACKSON, TYREESE DEZMON Money Order	DDCF 11.00	145.00
3095 2020-014 04-27-2020 CCC 62.00 SAF 5.00 LCCC 14.00 FINE 101.00 LTFC 3.00 GIESBRECHT, ALEX DMITRY Credit Card	STF1 50.00	235.00
3096 2019-019 05-07-2020 CCC 0.06 STF 0.03 JSF 0.01 URES 99.90 CSRV 30.00 RAMIREZ, RAUL Credit Card		130.00
3097 2020-010 05-15-2020 CCC 62.00 SAF 5.00 LCCC 14.00 FINE 69.00 BRIDGES, JEFFREY TYLER Personal Check		150.00
3098 2020-CV-105 05-27-2020 CIVI 25.00 ILF 6.00 CSF 75.00 JPTF 5.00 DRF 5.00 SHAR, AUTHOR LEROY Credit Card	EFF 10.00	126.00
3099 2020-015 06-03-2020 CCC 62.00 SAF 5.00 LCCC 14.00 FINE 189.00 ORTIZ, DOLORES RUIZ Cash		270.00
3100 2020-016 06-03-2020 CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 JRF 4.00 ORTIZ, DOLORES RUIZ Cash	JSF 6.00 IDF 2.00 TPDF 2.00 FINE 261.00 LTFC 3.00 STF1 50.00	381.00
3101 2020-017 06-03-2020 CCC 62.00 SAF 5.00 LCCC 14.00 FINE 106.00 LTFC 3.00 ORTIZ, DOLORES RUIZ Cash	STF1 50.00	240.00
3102 2020-CV-106 06-08-2020 CIVI 25.00 ILF 6.00 CSF 75.00 JPTF 5.00 DRF 5.00 LEAL, JOE RAMOS Credit Card	EFF 10.00	126.00
3103 2020-009 06-08-2020 CCC 23.73 SAF 1.91 LCCC 5.36 FINE 19.00 BAUTISTA, ASHLEY RENE Money Order		50.00
3104 2020-CV-104 06-08-2020 WRTE 200.00 ALVARADO, JOSE DE JESUS Credit Card		200.00
3105 2020-CV-107 06-09-2020 CIVI 25.00 ILF 6.00 CSF 75.00 JPTF 5.00 DRF 5.00 CASARES, MIKE Personal Check	EFF 10.00	126.00
3106 2020-CV-108 06-17-2020 CIVI 25.00 ILF 6.00 JPTF 5.00 DRF 5.00 EFF 10.00 VELOCITY INVESTMENTS, ASSIGNEE O Company Check		51.00
3107 2020-CV-109 06-17-2020 CIVI 25.00 ILF 6.00 JPTF 5.00 DRF 5.00 EFF 10.00 PORTFOLIO RECOVERY A, Company Check		51.00
3108 2020-CV-110 07-08-2020 CIVI 25.00 ILF 6.00 CSF 75.00 JPTF 5.00 DRF 5.00 RAMIREZ, MARIA GRICELDA Credit Card	EFF 10.00	126.00
3109 2020-CV-106 07-09-2020 WRTE 200.00 LEAL, JOE RAMOS Credit Card		200.00
3110 2020-020 07-15-2020 CCC 62.00 SAF 5.00 LCCC 14.00 FINE 189.00 TORRES, ISAIAS TORRES Money Order		270.00
3111 2020-CV-111 07-21-2020 CIVI 25.00 ILF 6.00 CSF 75.00 JPTF 5.00 DRF 5.00 MARTINEZ, JESSICA L. Credit Card	EFF 10.00	126.00
3112 2020-CV-112 08-12-2020 CIVI 25.00 ILF 6.00 CSF 75.00 JPTF 5.00 DRF 5.00 CASARES, JULIETTE Personal Check	EFF 10.00	126.00
3113 2020-CV-113 08-13-2020 CIVI 25.00 ILF 6.00 CSF 75.00 JPTF 5.00 DRF 5.00 HERNANDEZ, HECTOR Money Order	EFF 10.00	126.00
3114 2019-042 08-17-2020 FINE 50.00 GONZALEZ, LAMBERTO Credit Card		50.00
3115 2020-024 08-17-2020 CCC 62.00 SAF 5.00 LCCC 14.00 FINE 106.00 LTFC 3.00 CANTRELL, RONNIE JOE Money Order	STF1 50.00	240.00
3116 2019-051 08-17-2020 CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 JRF 4.00 ENRIQUEZ, AARON SCOTT Money Order	JSF 6.00 IDF 2.00 TCLE 0.10 TPDF 2.00 FINE 104.90 LTFC 3.00 STF1 50.00	225.00

Money Distribution Report

Receipt Cause/Defendant		Codes\Amounts										Total	
3117	2020-021 CARBAJAL, ADOLFO Money Order	08-17-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	189.00		270.00	
3119	2020-025 ESQUIVEL, ELEAZAR JR. Company Check	08-19-2020	CCC	62.00	LAF	5.00	LCCC	14.00	LWF	2489.00		2,570.00	
3120	2019-042 GONZALEZ, LAMBERTO Credit Card	08-24-2020	FINE	50.00								50.00	
3121	2020-023 TORRES, ISAIAS Cashier's Check	08-25-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	189.00		270.00	
3122	2020-009 BAUTISTA, ASHLEY RENE Money Order	08-27-2020	FINE	120.00								120.00	
3123	2019-042 GONZALEZ, LAMBERTO Credit Card	08-31-2020	FINE	20.00								20.00	
3124	2020-026 FISHER, TANNER CLAY Credit Card	09-18-2020	CCC DEFF	62.00 201.00	SAF	5.00	LCCC	14.00	LTFC	3.00	STF1	50.00	335.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST CCC CONSOLIDATED COURT COSTS	14	78.40	705.60	784.00
COST CCC CONSOLIDATED COURT COSTS	18	74.28	668.53	742.81
COST CHS COURTHOUSE SECURITY	17	16.47	49.41	65.88
COST CSFF CHILD SAFETY FUND FINE	0	0.00	0.00	0.00
COST DPSC DPS OMNI FEE	1	30.00	0.00	30.00
COST IDF INDIGENT DEFENSE FEE	17	3.29	29.65	32.94
COST JRF JUROR REIMBURSEMENT FEE	17	6.59	59.29	65.88
COST JSF JUDICIAL SUPPORT FEE	17	9.88	88.94	98.82
COST LAF LOCAL ARREST FEE	3	15.00	0.00	15.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	15	196.00	0.00	196.00
COST OMNC DPS OMNI FEE - COUNTY	0	0.00	0.00	0.00
COST OMND DPS OMNI FEE - DPS	0	0.00	0.00	0.00
COST OMNO DPS OMNI FEE - OMNIBASE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	29	109.88	27.47	137.35
COST STF STATE TRAFFIC FEE	2	2.25	42.75	45.00
COST TCLE TCLEOSE	2	0.02	0.18	0.20
COST TECH TECH FUND	17	65.88	0.00	65.88
COST TFC TFC	2	4.50	0.00	4.50
COST TIME TIME PAYMENT	1	12.50	12.50	25.00
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	17	0.00	32.94	32.94
COST WRNT WARRANT	0	0.00	0.00	0.00
FEES CIVI CIVIL FILING FEES	13	325.00	0.00	325.00
FEES CSF CIVIL SERVICE FEE	7	525.00	0.00	525.00
FEES CSRV COLLECTION FEE	0	0.00	0.00	0.00
FEES DDCF DEFENSIVE DRIVING FEE	1	11.00	0.00	11.00
FEES DRF DISPUTE RESOLUTION FUND	13	65.00	0.00	65.00
FEES EFF ELECTRONIC FILING FEE	13	0.00	130.00	130.00
FEES ILF INDIGENT LEGAL FEE	13	0.00	78.00	78.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	13	0.00	65.00	65.00
FEES OCSF OUT OF COUNTY CIVIL SERVICE FEE	2	0.00	80.00	80.00
FEES WRTE WRIT OF POSSESSION	2	400.00	0.00	400.00
FINE DEFF DEFERRED FINE	0	0.00	0.00	0.00
FINE FINE FINE	24	3,554.80	0.00	3,554.80
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	7	21.00	0.00	21.00
FINE LWF LICENSE & WEIGHT FINE	6	2,832.00	2,832.00	5,664.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	7	14.00	336.00	350.00
FINE URES UNRESTRAINED CHILD	0	0.00	0.00	0.00
Money Totals	51	8,372.74	5,238.26	13,611.00

The following totals represent - Transfers Collected

COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST CSFF CHILD SAFETY FUND FINE	0	0.00	0.00	0.00
COST DPSC DPS OMNI FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	0	0.00	0.00	0.00
COST JRF JUROR REIMBURSEMENT FEE	0	0.00	0.00	0.00
COST JSF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LAF LOCAL ARREST FEE	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST OMNC DPS OMNI FEE - COUNTY	0	0.00	0.00	0.00
COST OMND DPS OMNI FEE - DPS	0	0.00	0.00	0.00
COST OMNO DPS OMNI FEE - OMNIBASE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TIME TIME PAYMENT	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	0	0.00	0.00	0.00
COST WRNT WARRANT	0	0.00	0.00	0.00
FEES CIVI CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES CSRV COLLECTION FEE	0	0.00	0.00	0.00
FEES DDCF DEFENSIVE DRIVING FEE	0	0.00	0.00	0.00
FEES DRF DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES EFF ELECTRONIC FILING FEE	0	0.00	0.00	0.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
FEES ILF INDIGENT LEGAL FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	0	0.00	0.00	0.00
FEES OCSF OUT OF COUNTY CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES WRTE WRIT OF POSSESSION	0	0.00	0.00	0.00
FINE DEFF DEFERRED FINE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
FINE LWF LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
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 CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST CSFF CHILD SAFETY FUND FINE	0	0.00	0.00	0.00
COST DPSC DPS OMNI FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	0	0.00	0.00	0.00
COST JRF JUROR REIMBURSEMENT FEE	0	0.00	0.00	0.00
COST JSF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LAF LOCAL ARREST FEE	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST OMNC DPS OMNI FEE - COUNTY	0	0.00	0.00	0.00
COST OMND DPS OMNI FEE - DPS	0	0.00	0.00	0.00
COST OMNO DPS OMNI FEE - OMNIBASE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TIME TIME PAYMENT	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	0	0.00	0.00	0.00
COST WRNT WARRANT	0	0.00	0.00	0.00
FEES CIVI CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES CSRV COLLECTION FEE	0	0.00	0.00	0.00
FEES DDCF DEFENSIVE DRIVING FEE	0	0.00	0.00	0.00
FEES DRF DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES EFF ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES ILF INDIGENT LEGAL FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	0	0.00	0.00	0.00
FEES OCSF OUT OF COUNTY CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES WRTE WRIT OF POSSESSION	0	0.00	0.00	0.00
FINE DEFF DEFERRED FINE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
FINE LWF LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
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	4	24.80	223.20	248.00
COST CCC CONSOLIDATED COURT COSTS	10	28.86	259.78	288.64
COST CHS COURTHOUSE SECURITY	9	7.21	21.65	28.86
COST CSFF CHILD SAFETY FUND FINE	1	0.15	0.00	0.15
COST DPSC DPS OMNI FEE	1	30.00	0.00	30.00
COST IDF INDIGENT DEFENSE FEE	9	1.44	12.99	14.43
COST JRF JUROR REIMBURSEMENT FEE	9	2.89	25.97	28.86
COST JSF JUDICIAL SUPPORT FEE	10	4.33	38.97	43.30
COST LAF LOCAL ARREST FEE	1	5.00	0.00	5.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	4	56.00	0.00	56.00
COST OMNC DPS OMNI FEE - COUNTY	1	4.00	0.00	4.00
COST OMND DPS OMNI FEE - DPS	1	0.00	20.00	20.00
COST OMNO DPS OMNI FEE - OMNIBASE	1	0.00	6.00	6.00
COST SAF STATE ARREST FEE	11	36.86	9.21	46.07
COST STF STATE TRAFFIC FEE	3	3.00	57.03	60.03

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST TCLE TCLEOSE	4	0.04	0.36	0.40
COST TECH TECH FUND	9	28.86	0.00	28.86
COST TFC TFC	2	6.00	0.00	6.00
COST TIME TIME PAYMENT	4	39.81	39.81	79.62
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	8	0.00	12.43	12.43
COST WRNT WARRANT	1	50.00	0.00	50.00
FEES CIVI CIVIL FILING FEES	6	150.00	0.00	150.00
FEES CSF CIVIL SERVICE FEE	6	450.00	0.00	450.00
FEES CSRV COLLECTION FEE	1	30.00	0.00	30.00
FEES DDCF DEFENSIVE DRIVING FEE	1	1.00	0.00	1.00
FEES DRF DISPUTE RESOLUTION FUND	6	30.00	0.00	30.00
FEES EFF ELECTRONIC FILING FEE	6	0.00	60.00	60.00
FEES ILF INDIGENT LEGAL FEE	6	0.00	36.00	36.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	6	0.00	30.00	30.00
FEES OCSF OUT OF COUNTY CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES WRTE WRIT OF POSSESSION	2	400.00	0.00	400.00
FINE DEFF DEFERRED FINE	1	201.00	0.00	201.00
FINE FINE FINE	17	1,551.45	0.00	1,551.45
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	7	21.00	0.00	21.00
FINE LWF LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	7	14.00	336.00	350.00
FINE URES UNRESTRAINED CHILD	1	49.95	49.95	99.90
Credit Card Totals	28	3,227.65	1,239.35	4,467.00

The following totals represent - Combined Money

COST CCC CONSOLIDATED COURT COSTS	18	103.20	928.80	1,032.00
COST CCC CONSOLIDATED COURT COSTS	28	103.14	928.31	1,031.45
COST CHS COURTHOUSE SECURITY	26	23.68	71.06	94.74
COST CSFF CHILD SAFETY FUND FINE	1	0.15	0.00	0.15
COST DPSC DPS OMNI FEE	2	60.00	0.00	60.00
COST IDF INDIGENT DEFENSE FEE	26	4.73	42.64	47.37
COST JRF JUROR REIMBURSEMENT FEE	26	9.48	85.26	94.74
COST JSF JUDICAL SUPPORT FEE	27	14.21	127.91	142.12
COST LAF LOCAL ARREST FEE	4	20.00	0.00	20.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	19	252.00	0.00	252.00
COST OMNC DPS OMNI FEE - COUNTY	1	4.00	0.00	4.00
COST OMND DPS OMNI FEE - DPS	1	0.00	20.00	20.00
COST OMNO DPS OMNI FEE - OMNIBASE	1	0.00	6.00	6.00
COST SAF STATE ARREST FEE	40	146.74	36.68	183.42
COST STF STATE TRAFFIC FEE	5	5.25	99.78	105.03
COST TCLE TCLEOSE	6	0.06	0.54	0.60
COST TECH TECH FUND	26	94.74	0.00	94.74
COST TFC TFC	4	10.50	0.00	10.50
COST TIME TIME PAYMENT	5	52.31	52.31	104.62
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	25	0.00	45.37	45.37
COST WRNT WARRANT	1	50.00	0.00	50.00
FEES CIVI CIVIL FILING FEES	19	475.00	0.00	475.00
FEES CSF CIVIL SERVICE FEE	13	975.00	0.00	975.00
FEES CSRV COLLECTION FEE	1	30.00	0.00	30.00
FEES DDCF DEFENSIVE DRIVING FEE	2	12.00	0.00	12.00
FEES DRF DISPUTE RESOLUTION FUND	19	95.00	0.00	95.00
FEES EFF ELECTRONIC FILING FEE	19	0.00	190.00	190.00
FEES ILF INDIGENT LEGAL FEE	19	0.00	114.00	114.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	19	0.00	95.00	95.00
FEES OCSF OUT OF COUNTY CIVIL SERVICE FEE	2	0.00	80.00	80.00
FEES WRTE WRIT OF POSSESSION	4	800.00	0.00	800.00
FINE DEFF DEFERRED FINE	1	201.00	0.00	201.00
FINE FINE FINE	41	5,106.25	0.00	5,106.25
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	14	42.00	0.00	42.00
FINE LWF LICENSE & WEIGHT FINE	6	2,832.00	2,832.00	5,664.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	14	28.00	672.00	700.00
FINE URES UNRESTRAINED CHILD	1	49.95	49.95	99.90
Money Totals	79	11,600.39	6,477.61	18,078.00

The following totals represent - Combined Money and Credits

COST CCC CONSOLIDATED COURT COSTS	18	103.20	928.80	1,032.00
COST CCC CONSOLIDATED COURT COSTS	28	103.14	928.31	1,031.45
COST CHS COURTHOUSE SECURITY	26	23.68	71.06	94.74

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST CSFF CHILD SAFETY FUND FINE	1	0.15	0.00	0.15
COST DPSC DPS OMNI FEE	2	60.00	0.00	60.00
COST IDF INDIGENT DEFENSE FEE	26	4.74	42.63	47.37
COST JRF JUROR REIMBURSEMENT FEE	26	9.47	85.27	94.74
COST JSF JUDICAL SUPPORT FEE	27	14.21	127.91	142.12
COST LAF LOCAL ARREST FEE	4	20.00	0.00	20.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	19	252.00	0.00	252.00
COST OMNC DPS OMNI FEE - COUNTY	1	4.00	0.00	4.00
COST OMND DPS OMNI FEE - DPS	1	0.00	20.00	20.00
COST OMNO DPS OMNI FEE - OMNIBASE	1	0.00	6.00	6.00
COST SAF STATE ARREST FEE	40	146.74	36.68	183.42
COST STF STATE TRAFFIC FEE	5	5.25	99.78	105.03
COST TCLE TCLEOSE	6	0.06	0.54	0.60
COST TECH TECH FUND	26	94.74	0.00	94.74
COST TFC TFC	4	10.50	0.00	10.50
COST TIME TIME PAYMENT	5	52.31	52.31	104.62
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	25	0.00	45.37	45.37
COST WRNT WARRANT	1	50.00	0.00	50.00
FEES CIVI CIVIL FILING FEES	19	475.00	0.00	475.00
FEES CSF CIVIL SERVICE FEE	13	975.00	0.00	975.00
FEES CSRV COLLECTION FEE	1	30.00	0.00	30.00
FEES DDCF DEFENSIVE DRIVING FEE	2	12.00	0.00	12.00
FEES DRF DISPUTE RESOLUTION FUND	19	95.00	0.00	95.00
FEES EFF ELECTRONIC FILING FEE	19	0.00	190.00	190.00
FEES ILF INDIGENT LEGAL FEE	19	0.00	114.00	114.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	19	0.00	95.00	95.00
FEES OCSF OUT OF COUNTY CIVIL SERVICE FEE	2	0.00	80.00	80.00
FEES WRTE WRIT OF POSSESSION	4	800.00	0.00	800.00
FINE DEFF DEFERRED FINE	1	201.00	0.00	201.00
FINE FINE FINE	41	5,106.25	0.00	5,106.25
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	14	42.00	0.00	42.00
FINE LWF LICENSE & WEIGHT FINE	6	2,832.00	2,832.00	5,664.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	14	28.00	672.00	700.00
FINE URES UNRESTRAINED CHILD	1	49.95	49.95	99.90
Report Totals	79	11,600.39	6,477.61	18,078.00

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	5,223.80	1,303.20	811.00	0.00	0.00	0.00	7,338.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	1,603.35	737.65	30.00	0.00	0.00	0.00	2,371.00
	Total of all Collections	6,827.15	2,040.85	841.00	0.00	0.00	0.00	9,709.00
01-01-2020	Cash & Checks Collected	4,366.00	1,039.00	868.00	0.00	0.00	0.00	6,273.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	620.00	319.00	1,157.00	0.00	0.00	0.00	2,096.00
	Total of all Collections	4,986.00	1,358.00	2,025.00	0.00	0.00	0.00	8,369.00
TOTALS	Cash & Checks Collected	9,589.80	2,342.20	1,679.00	0.00	0.00	0.00	13,611.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	2,223.35	1,056.65	1,187.00	0.00	0.00	0.00	4,467.00
	Total of all Collections	11,813.15	3,398.85	2,866.00	0.00	0.00	0.00	18,078.00

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	18	1,032.00	103.20	928.80
01-01-04 - 12-31-19	28	1,031.45	103.14	928.31
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 (eff. 09-01-19)	14	700.00	28.00	672.00
State Traffic Fine (prior 09-01-19)	5	105.03	5.25	99.78
Intoxicated Driver Fine	0	0.00	0.00	0.00
Prior Mandatory Costs (JRF, IDF, JS)	52	142.11	14.21	127.90
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	25	45.37	0.00	45.37
Failure to Appear/Pay Fees	3	80.00	60.00	20.00
Time Payment Fees	5	104.62	52.31	52.31
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	40	183.42	146.74	36.68
Motor Carrier Weight Violations	6	5,664.00	2,832.00	2,832.00
Driving Record Fee	0	0.00	0.00	0.00
Report Sub Total	196	9,088.00	3,344.85	5,743.15
State Comptroller Civil Fees Report				
CF: Birth Certificate Fees	0	0.00	0.00	0.00
CF: Marriage License Fees	0	0.00	0.00	0.00
CF: Declaration of Informal Marriage	0	0.00	0.00	0.00
CF: Nondisclosure Fees	0	0.00	0.00	0.00
CF: Juror Donations	0	0.00	0.00	0.00
CF: Justice Court Indig Filing Fees	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	27	142.12	14.21	127.91
CF: Judicial & Court Pers. Training Fee	0	0.00	0.00	0.00
Report Sub Total	27	142.12	14.21	127.91
Total Due For This Period	223	9,230.12	3,359.06	5,871.06

Matt Hanna JAH4

Money Distribution Report *Sept-2020 Report*

Receipt	Cause/Defendant		Codes\Amounts										Total
16581	TC-4-20749	09-01-2020	SAF 5.00	LCCC	14.00	CCC2	62.00	FINE	151.00	LTF	3.00		285.00
	MCELROY, BILL D		STF2 50.00										
	Personal Check												
16582	CMV-4-20762	09-02-2020	SAF 5.00	LCCC	14.00	CCC2	62.00	FINE	504.00				585.00
	WILHELM, ROBERT LEWIS												
	Company Check												
16583	TC-4-20761	09-03-2020	SAF 5.00	LCCC	14.00	CCC2	62.00	FINE	119.00				200.00
	PRICE, NATASHA DENISE												
	Cash												
16584	DC-4-201014	09-08-2020	IDLF 6.00	ADR	5.00	EFF	10.00	JCPF	5.00	CFF	25.00		51.00
	LVNV FUNDING, LLC												
	Company Check												
16585	TC-4-19626	09-09-2020	FINE 25.00										25.00
	HADLEY, SARAH JEAN												
	Credit Card												
16586	TC-4-20735	09-10-2020	SAF 1.91	LCCC	5.36	CCC2	23.73	FINE	101.00	LTF	3.00		185.00
	SANDOVAL, CIARA NICOLE		STF2 50.00										
	Credit Card												
16587	TC-4-17-15206	09-12-2020	LWF 200.00										200.00
	SANCHEZ, LUIS JR												
	Money Order												
16588	DC-4-201015	09-15-2020	IDLF 6.00	ADR	5.00	EFF	10.00	JCPF	5.00	CFF	25.00		126.00
	LVNV FUNDING, LLC		CSF 75.00										
	Company Check												
16589	TC-4-18472	09-15-2020	CCC1 0.06	STF1	0.03	JPRF	0.01	FINE	24.90				25.00
	SMALL, TRENTON LEEWAYNE												
	Credit Card												
16590	TC-4-17-15208	09-16-2020	LWF 200.00										200.00
	SANCHEZ SIGALA, SAUL												
	Money Order												
16591	DC-4-201016	09-21-2020	IDLF 6.00	ADR	5.00	EFF	10.00	JCPF	5.00	CFF	25.00		126.00
	CONN APPLIANCES, INC,		CSF 75.00										
	Company Check												
16592	TC-4-20758	09-22-2020	SAF 5.00	LCCC	14.00	CCC2	62.00	FINE	101.00	LTF	3.00		235.00
	BARFIELD, RICKY DATAVEON		STF2 50.00										
	Cash												
16593	CMV-4-20760	09-23-2020	SAF 5.00	LCCC	14.00	CCC2	62.00	FINE	89.00				170.00
	SALAS, ISAIAS												
	Credit Card												
16594	CMV-4-20759	09-23-2020	SAF 5.00	LCCC	14.00	CCC2	62.00	LWF	1004.00				1,085.00
	SALAS, ISAIAS												
	Credit Card												
16595	CR-4-20445	09-24-2020	RNWL 10.00										10.00
	REYES, ANTONIO JR.												
	Money Order												

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST ADR ALTERNATE DISPUTE RESOLUTION	3	15.00	0.00	15.00
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 CFF CIVIL FILING FEE	3	75.00	0.00	75.00
COST EFF CIVIL ELECTRONIC FILING FEE	3	0.00	30.00	30.00
COST IDLF INDIGENT LEGAL FEES	3	1.80	16.20	18.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	3	15.00	0.00	15.00
COST JPRF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LCCC 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 STF1 STATE TRAFFIC FINE - OLD	0	0.00	0.00	0.00
FEES CSF SHERIFF SERVICE FEE CIVIL	2	150.00	0.00	150.00
FINE FINE FINE	4	875.00	0.00	875.00
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	2	6.00	0.00	6.00
FINE LWF CMV-LICENSE & WEIGHT FINE	2	200.00	200.00	400.00
FINE RNWL COMPLIANCE DISMISSAL FINE	1	10.00	0.00	10.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	2	4.00	96.00	100.00
Money Totals	10	1,448.60	569.40	2,018.00
The following totals represent - Transfers Collected				
COST ADR ALTERNATE DISPUTE RESOLUTION	0	0.00	0.00	0.00
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 CFF CIVIL FILING FEE	0	0.00	0.00	0.00
COST EFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
COST IDLF INDIGENT LEGAL FEES	0	0.00	0.00	0.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	0	0.00	0.00	0.00
COST JPRF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST STF1 STATE TRAFFIC FINE - OLD	0	0.00	0.00	0.00
FEES CSF SHERIFF SERVICE FEE CIVIL	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 RNWL COMPLIANCE DISMISSAL 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 ADR ALTERNATE DISPUTE RESOLUTION	0	0.00	0.00	0.00
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 CFF CIVIL FILING FEE	0	0.00	0.00	0.00
COST EFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
COST IDLF INDIGENT LEGAL FEES	0	0.00	0.00	0.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	0	0.00	0.00	0.00
COST JPRF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST STF1 STATE TRAFFIC FINE - OLD	0	0.00	0.00	0.00
FEES CSF SHERIFF SERVICE FEE CIVIL	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 RNWL COMPLIANCE DISMISSAL 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 ADR ALTERNATE DISPUTE RESOLUTION	0	0.00	0.00	0.00
COST CCC1 CONSOLIDATED COURT COSTS - OLD	1	0.01	0.05	0.06
COST CCC2 CONSOLIDATED COURT COSTS - NEW	3	14.77	132.96	147.73

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST CFF CIVIL FILING FEE	0	0.00	0.00	0.00
COST EFF CIVIL ELECTRONIC FILING FEE	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	1	0.00	0.01	0.01
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	3	33.36	0.00	33.36
COST SAF STATE ARREST FEE	3	9.53	2.38	11.91
COST STF1 STATE TRAFFIC FINE - OLD	1	0.00	0.03	0.03
FEES CSF SHERIFF SERVICE FEE CIVIL	0	0.00	0.00	0.00
FINE FINE FINE	4	239.90	0.00	239.90
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	1	3.00	0.00	3.00
FINE LWF CMV-LICENSE & WEIGHT FINE	1	502.00	502.00	1,004.00
FINE RNWL COMPLIANCE DISMISSAL FINE	0	0.00	0.00	0.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	1	2.00	48.00	50.00
Credit Card Totals	5	804.57	685.43	1,490.00

The following totals represent - Combined Money

COST ADR ALTERNATE DISPUTE RESOLUTION	3	15.00	0.00	15.00
COST CCC1 CONSOLIDATED COURT COSTS - OLD	1	0.01	0.05	0.06
COST CCC2 CONSOLIDATED COURT COSTS - NEW	7	39.57	356.16	395.73
COST CFF CIVIL FILING FEE	3	75.00	0.00	75.00
COST EFF CIVIL ELECTRONIC FILING FEE	3	0.00	30.00	30.00
COST IDLF INDIGENT LEGAL FEES	3	1.80	16.20	18.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	3	15.00	0.00	15.00
COST JPRF JUDICIAL SUPPORT FEE	1	0.00	0.01	0.01
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	7	89.36	0.00	89.36
COST SAF STATE ARREST FEE	7	25.53	6.38	31.91
COST STF1 STATE TRAFFIC FINE - OLD	1	0.00	0.03	0.03
FEES CSF SHERIFF SERVICE FEE CIVIL	2	150.00	0.00	150.00
FINE FINE FINE	8	1,114.90	0.00	1,114.90
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	3	9.00	0.00	9.00
FINE LWF CMV-LICENSE & WEIGHT FINE	3	702.00	702.00	1,404.00
FINE RNWL COMPLIANCE DISMISSAL FINE	1	10.00	0.00	10.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	3	6.00	144.00	150.00
Money Totals	15	2,253.17	1,254.83	3,508.00

The following totals represent - Combined Money and Credits

COST ADR ALTERNATE DISPUTE RESOLUTION	3	15.00	0.00	15.00
COST CCC1 CONSOLIDATED COURT COSTS - OLD	1	0.01	0.05	0.06
COST CCC2 CONSOLIDATED COURT COSTS - NEW	7	39.57	356.16	395.73
COST CFF CIVIL FILING FEE	3	75.00	0.00	75.00
COST EFF CIVIL ELECTRONIC FILING FEE	3	0.00	30.00	30.00
COST IDLF INDIGENT LEGAL FEES	3	1.80	16.20	18.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	3	15.00	0.00	15.00
COST JPRF JUDICIAL SUPPORT FEE	1	0.00	0.01	0.01
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	7	89.36	0.00	89.36
COST SAF STATE ARREST FEE	7	25.53	6.38	31.91
COST STF1 STATE TRAFFIC FINE - OLD	1	0.00	0.03	0.03
FEES CSF SHERIFF SERVICE FEE CIVIL	2	150.00	0.00	150.00
FINE FINE FINE	8	1,114.90	0.00	1,114.90
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	3	9.00	0.00	9.00
FINE LWF CMV-LICENSE & WEIGHT FINE	3	702.00	702.00	1,404.00
FINE RNWL COMPLIANCE DISMISSAL FINE	1	10.00	0.00	10.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	3	6.00	144.00	150.00
Report Totals	15	2,253.17	1,254.83	3,508.00

AK#1285 Jerry Yarbrough

3,508.00
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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	400.00	0.00	0.00	0.00	0.00	0.00	400.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	49.90	0.10	0.00	0.00	0.00	0.00	50.00
	Total of all Collections	449.90	0.10	0.00	0.00	0.00	0.00	450.00
01-01-2020	Cash & Checks Collected	991.00	477.00	150.00	0.00	0.00	0.00	1,618.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	1,247.00	193.00	0.00	0.00	0.00	0.00	1,440.00
	Total of all Collections	2,238.00	670.00	150.00	0.00	0.00	0.00	3,058.00
TOTALS	Cash & Checks Collected	1,391.00	477.00	150.00	0.00	0.00	0.00	2,018.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	1,296.90	193.10	0.00	0.00	0.00	0.00	1,490.00
	Total of all Collections	2,687.90	670.10	150.00	0.00	0.00	0.00	3,508.00

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	14	485.09	128.93	356.16
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 (eff. 09-01-19)	3	150.00	6.00	144.00
State Traffic Fine (prior 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)	1	0.01	0.00	0.01
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	31.91	25.53	6.38
Motor Carrier Weight Violations	3	1,404.00	702.00	702.00
Driving Record Fee	0	0.00	0.00	0.00
Report Sub Total	29	2,071.07	862.47	1,208.60
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	6	33.00	16.80	16.20
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	6	33.00	16.80	16.20
Total Due For This Period	35	2,104.07	879.27	1,224.80

MaHanna JP#4

Money Distribution Report

Quarterly Report
July - Sept 2020

Receipt	Cause/Defendant	Codes\Amounts	Total
16556	DC-4-201010 PORTFOLIO RECOVERY, ASSOCIATES, Company Check	07-06-2020 IDLF 6.00 JCPF 5.00 CFF 25.00 ADRS 5.00 CEFF 10.00	51.00
16557	TC-4-17-15208 SANCHEZ SIGALA, SAUL Money Order	07-11-2020 LWF 200.00	200.00
16558	DC-4-201011 PORTFOLIO RECOVERY, ASSOCIATES, Company Check	07-13-2020 IDLF 6.00 JCPF 5.00 CFF 25.00 ADRS 5.00 CEFF 10.00	51.00
16559	TC-4-20752 NGUYEN, MINH TAN HUNG Credit Card	07-15-2020 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 151.00 LTF 3.00	285.00
16560	TC-4-20746 CISNEROS, HANNAH STORM Credit Card	07-20-2020 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 91.00 LTF 3.00	225.00
16562	TC-4-20751 LUJAN, RILEY ALLEN Cash	08-01-2020 RNWL 10.00	10.00
16563	TC-4-18422 PEREZ-RIVERA, ALAN J. Cash	08-04-2020 LWF 50.00	50.00
16564	TC-4-19589 CAMPOS, MATHEW ANTHONY Credit Card	08-05-2020 WRNT 50.00 FINE 105.00 CSRV 46.50	201.50
16565	TC-4-17-15159 GONZALES, JOEY Credit Card	08-05-2020 CSRV 25.00	25.00
16566	CR-4-17-4027 GONZALES, JOEY Credit Card	08-05-2020 CSRV 25.00	25.00
16567	DC-4-201012 LIVIN FUNDING, LLC Company Check	08-07-2020 IDLF 6.00 SSFC 75.00 JCPF 5.00 CFF 25.00 ADRS 5.00 CEFF 10.00	126.00
16570	TC-13-13791-JP4 MARTINEZ, CHRISTI LEDNA Money Order	08-07-2020 FINE 240.00	240.00
16571	2010-00230 DODEKA L.L.C. Company Check	08-10-2020 AMD 5.00	5.00
16572	TC-4-20753 FOX, DILLON GREGORY Credit Card	08-13-2020 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 151.00 LTF 3.00 STF2 50.00 DEFF 40.00	325.00
16573	TC-4-20755 POGUE, ROBERT HOWELL Credit Card	08-17-2020 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 19.00	100.00
16574	TC-4-20754 POGUE, ROBERT HOWELL Credit Card	08-17-2020 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 12.00 LTF 0.40 STF2 6.60	100.00
16575	TC-4-20756 HERNANDEZ, TOMASA HERNANDEZ Credit Card	08-18-2020 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 151.00 LTF 3.00 STF2 50.00	285.00
16576	TC-4-20754 POGUE, ROBERT HOWELL Credit Card	08-27-2020 FINE 79.00 LTF 2.60 STF2 43.40	125.00
16577	TC-4-20755 POGUE, ROBERT HOWELL Credit Card	08-27-2020 FINE 170.00	170.00
16578	FED-4-20923 REYNA, ANA Personal Check	08-27-2020 IDLF 6.00 ADR 5.00 EFF 10.00 JCPF 5.00 CFF 25.00 CSF 75.00	126.00
16579	TC-4-20757 REYES, JAVIER Credit Card	08-27-2020 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 189.00	270.00
16580	FED-4-20924 BAENZ, ROGELIO Personal Check	08-31-2020 IDLF 6.00 ADR 5.00 EFF 10.00 JCPF 5.00 CFF 25.00 CSF 75.00	126.00
16581	TC-4-20749 MCELROY, BILL D Personal Check	09-01-2020 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 151.00 LTF 3.00 STF2 50.00	285.00
16582	CMV-4-20762 WILHELM, ROBERT LEWIS Company Check	09-02-2020 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 504.00	585.00

Money Distribution Report

Receipt	Cause/Defendant		Codes\Amounts										Total
16583	TC-4-20761	09-03-2020	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	119.00			200.00
	PRICE, NATASHA DENISE												
	Cash												
16584	DC-4-201014	09-08-2020	IDLF	6.00	ADR	5.00	EFF	10.00	JCPF	5.00	CFF	25.00	51.00
	LVNV FUNDING, LLC												
	Company Check												
16585	TC-4-19626	09-19-2020	FINE	25.00									25.00
	HADLEY, SARAH JEAN												
	Credit Card												
16586	TC-4-20735	09-10-2020	SAF	1.91	LCCC	5.36	CCC2	23.73	FINE	101.00	LTF	3.00	185.00
	SANDOVAL, CIARA NICOLE		STF2	50.00									
	Credit Card												
16587	TC-4-17-15206	09-12-2020	LWF	200.00									200.00
	SANCHEZ, LUIS JR												
	Money Order												
16588	DC-4-201015	09-15-2020	IDLF	6.00	ADR	5.00	EFF	10.00	JCPF	5.00	CFF	25.00	126.00
	LVNV FUNDING, LLC		CSF	75.00									
	Company Check												
16589	TC-4-18472	09-15-2020	CCC1	0.06	STF1	0.03	JPRF	0.01	FINE	24.90			25.00
	SMALL, TRENTON LEEWAYNE												
	Credit Card												
16590	TC-4-17-15208	09-16-2020	LWF	200.00									200.00
	SANCHEZ SIGALA, SAUL												
	Money Order												
16591	DC-4-201016	09-21-2020	IDLF	6.00	ADR	5.00	EFF	10.00	JCPF	5.00	CFF	25.00	126.00
	CONN APPLIANCES, INC,		CSF	75.00									
	Company Check												
16592	TC-4-20758	09-22-2020	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	101.00	LTF	3.00	235.00
	BARFIELD, RICKY DATEVEON		STF2	50.00									
	Cash												
16593	CMV-4-20760	09-23-2020	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	89.00			170.00
	SALAS, ISAIAS												
	Credit Card												
16594	CMV-4-20759	09-23-2020	SAF	5.00	LCCC	14.00	CCC2	62.00	LWF	1004.00			1,085.00
	SALAS, ISAIAS												
	Credit Card												
16595	CR-4-20445	09-24-2020	RNWL	10.00									10.00
	REYES, ANTONIO JR.												
	Money Order												

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST ADR ALTERNATE DISPUTE RESOLUTION	5	25.00	0.00	25.00
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 CFF CIVIL FILING FEE	5	125.00	0.00	125.00
COST EFF CIVIL ELECTRONIC FILING FEE	5	0.00	50.00	50.00
COST IDLF INDIGENT LEGAL FEES	8	4.80	43.20	48.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	8	40.00	0.00	40.00
COST JPRF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LCCC 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 SSFC SHERIFF SERVICE FEE-CIVIL	1	75.00	0.00	75.00
COST STF1 STATE TRAFFIC FINE - OLD	0	0.00	0.00	0.00
COST WRMT WARRANT FEE	0	0.00	0.00	0.00
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	3	15.00	0.00	15.00
FEES AMD ADMINISTRATIVE	1	5.00	0.00	5.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	3	0.00	30.00	30.00
FEES CFF CIVIL FILING FEES	3	75.00	0.00	75.00
FEES CSF SHERIFF SERVICE FEE CIVIL	4	300.00	0.00	300.00
FEES CSRV COLLECTION FEE	0	0.00	0.00	0.00
FINE DEFF DEFERRED FINE	0	0.00	0.00	0.00
FINE FINE FINE	5	1,115.00	0.00	1,115.00
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	2	6.00	0.00	6.00
FINE LWF CMV-LICENSE & WEIGHT FINE	4	325.00	325.00	650.00
FINE RWL COMPLIANCE DISMISSAL FINE	2	20.00	0.00	20.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	2	4.00	96.00	100.00
Money Totals	20	2,231.60	771.40	3,003.00

The following totals represent - Transfers Collected

COST ADR ALTERNATE DISPUTE RESOLUTION	0	0.00	0.00	0.00
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 CFF CIVIL FILING FEE	0	0.00	0.00	0.00
COST EFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
COST IDLF INDIGENT LEGAL FEES	0	0.00	0.00	0.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	0	0.00	0.00	0.00
COST JPRF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST SSFC SHERIFF SERVICE FEE-CIVIL	0	0.00	0.00	0.00
COST STF1 STATE TRAFFIC FINE - OLD	0	0.00	0.00	0.00
COST WRMT WARRANT FEE	0	0.00	0.00	0.00
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	0	0.00	0.00	0.00
FEES AMD ADMINISTRATIVE	0	0.00	0.00	0.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES CFF CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF SHERIFF SERVICE FEE CIVIL	0	0.00	0.00	0.00
FEES CSRV COLLECTION FEE	0	0.00	0.00	0.00
FINE DEFF DEFERRED FINE	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 RWL COMPLIANCE DISMISSAL 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 ADR ALTERNATE DISPUTE RESOLUTION	0	0.00	0.00	0.00
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 CFF CIVIL FILING FEE	0	0.00	0.00	0.00
COST EFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
COST IDLF INDIGENT LEGAL FEES	0	0.00	0.00	0.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	0	0.00	0.00	0.00
COST JPRF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	0	0.00	0.00	0.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST SSFC SHERIFF SERVICE FEE-CIVIL	0	0.00	0.00	0.00
COST STF1 STATE TRAFFIC FINE - OLD	0	0.00	0.00	0.00
COST WRNT WARRANT FEE	0	0.00	0.00	0.00
FEEs ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	0	0.00	0.00	0.00
FEEs AMD ADMINISTRATIVE	0	0.00	0.00	0.00
FEEs CEFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEEs CFF CIVIL FILING FEES	0	0.00	0.00	0.00
FEEs CSF SHERIFF SERVICE FEE CIVIL	0	0.00	0.00	0.00
FEEs CSRV COLLECTION FEE	0	0.00	0.00	0.00
FINE DEFF DEFERRED FINE	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 RNWL COMPLIANCE DISMISSAL 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 ADR ALTERNATE DISPUTE RESOLUTION	0	0.00	0.00	0.00
COST CCC1 CONSOLIDATED COURT COSTS - OLD	1	0.01	0.05	0.06
COST CCC2 CONSOLIDATED COURT COSTS - NEW	10	58.17	523.56	581.73
COST CFF CIVIL FILING FEE	0	0.00	0.00	0.00
COST EFF CIVIL ELECTRONIC FILING FEE	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	1	0.00	0.01	0.01
COST LOCC LOCAL CONSOLIDATED COURT COST (1-1-20)	10	131.36	0.00	131.36
COST SAF STATE ARREST FEE	10	37.53	9.38	46.91
COST SSFC SHERIFF SERVICE FEE-CIVIL	0	0.00	0.00	0.00
COST STF1 STATE TRAFFIC FINE - OLD	1	0.00	0.03	0.03
COST WRNT WARRANT FEE	1	50.00	0.00	50.00
FEEs ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	0	0.00	0.00	0.00
FEEs AMD ADMINISTRATIVE	0	0.00	0.00	0.00
FEEs CEFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEEs CFF CIVIL FILING FEES	0	0.00	0.00	0.00
FEEs CSF SHERIFF SERVICE FEE CIVIL	0	0.00	0.00	0.00
FEEs CSRV COLLECTION FEE	3	96.50	0.00	96.50
FINE DEFF DEFERRED FINE	1	40.00	0.00	40.00
FINE FINE FINE	14	1,357.90	0.00	1,357.90
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	7	18.00	0.00	18.00
FINE LWF CMV-LICENSE & WEIGHT FINE	1	502.00	502.00	1,004.00
FINE RNWL COMPLIANCE DISMISSAL FINE	0	0.00	0.00	0.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	7	12.00	288.00	300.00
Credit Card Totals	17	2,303.47	1,223.03	3,626.50

The following totals represent - Combined Money

COST ADR ALTERNATE DISPUTE RESOLUTION	5	25.00	0.00	25.00
COST CCC1 CONSOLIDATED COURT COSTS - OLD	1	0.01	0.05	0.06
COST CCC2 CONSOLIDATED COURT COSTS - NEW	14	82.97	746.76	829.73
COST CFF CIVIL FILING FEE	5	125.00	0.00	125.00
COST EFF CIVIL ELECTRONIC FILING FEE	5	0.00	50.00	50.00
COST IDLF INDIGENT LEGAL FEES	8	4.80	43.20	48.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	8	40.00	0.00	40.00
COST JPRF JUDICIAL SUPPORT FEE	1	0.00	0.01	0.01
COST LOCC LOCAL CONSOLIDATED COURT COST (1-1-20)	14	187.36	0.00	187.36
COST SAF STATE ARREST FEE	14	53.53	13.38	66.91
COST SSFC SHERIFF SERVICE FEE-CIVIL	1	75.00	0.00	75.00
COST STF1 STATE TRAFFIC FINE - OLD	1	0.00	0.03	0.03
COST WRNT WARRANT FEE	1	50.00	0.00	50.00
FEEs ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	3	15.00	0.00	15.00
FEEs AMD ADMINISTRATIVE	1	5.00	0.00	5.00
FEEs CEFF CIVIL ELECTRONIC FILING FEE	3	0.00	30.00	30.00
FEEs CFF CIVIL FILING FEES	3	75.00	0.00	75.00
FEEs CSF SHERIFF SERVICE FEE CIVIL	4	300.00	0.00	300.00
FEEs CSRV COLLECTION FEE	3	96.50	0.00	96.50
FINE DEFF DEFERRED FINE	1	40.00	0.00	40.00
FINE FINE FINE	15	2,472.90	0.00	2,472.90

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	9	24.00	0.00	24.00
FINE LWF CMV-LICENSE & WEIGHT FINE	5	827.00	827.00	1,654.00
FINE RNWL COMPLIANCE DISMISSAL FINE	2	20.00	0.00	20.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	9	16.00	384.00	400.00
Money Totals	37	4,535.07	2,094.43	6,629.50

The following totals represent - Combined Money and Credits

COST ADR ALTERNATE DISPUTE RESOLUTION	5	25.00	0.00	25.00
COST CCC1 CONSOLIDATED COURT COSTS - OLD	1	0.01	0.05	0.06
COST CCC2 CONSOLIDATED COURT COSTS - NEW	14	82.97	746.76	829.73
COST CFF CIVIL FILING FEE	5	125.00	0.00	125.00
COST EFF CIVIL ELECTRONIC FILING FEE	5	0.00	50.00	50.00
COST IDLF INDIGENT LEGAL FEES	8	4.80	43.20	48.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	8	40.00	0.00	40.00
COST JPRF JUDICIAL SUPPORT FEE	1	0.00	0.01	0.01
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	14	187.36	0.00	187.36
COST SAF STATE ARREST FEE	14	53.53	13.38	66.91
COST SSFC SHERIFF SERVICE FEE-CIVIL	1	75.00	0.00	75.00
COST STF1 STATE TRAFFIC FINE - OLD	1	0.00	0.03	0.03
COST WRNT WARRANT FEE	1	50.00	0.00	50.00
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	3	15.00	0.00	15.00
FEES AMD ADMINISTRATIVE	1	5.00	0.00	5.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	3	0.00	30.00	30.00
FEES CFF CIVIL FILING FEES	3	75.00	0.00	75.00
FEES CSP SHERIFF SERVICE FEE CIVIL	4	300.00	0.00	300.00
FEES CSRV COLLECTION FEE	3	96.50	0.00	96.50
FINE DEFF DEFERRED FINE	1	40.00	0.00	40.00
FINE FINE FINE	19	2,472.90	0.00	2,472.90
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	9	24.00	0.00	24.00
FINE LWF CMV-LICENSE & WEIGHT FINE	5	827.00	827.00	1,654.00
FINE RNWL COMPLIANCE DISMISSAL FINE	2	20.00	0.00	20.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	9	16.00	384.00	400.00
Report Totals	37	4,535.07	2,094.43	6,629.50

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	890.00	0.00	5.00	0.00	0.00	0.00	895.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	154.90	50.10	96.50	0.00	0.00	0.00	301.50
	Total of all Collections	1,044.90	50.10	101.50	0.00	0.00	0.00	1,196.50
01-01-2020	Cash & Checks Collected	1,001.00	687.00	420.00	0.00	0.00	0.00	2,108.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	2,565.00	760.00	0.00	0.00	0.00	0.00	3,325.00
	Total of all Collections	3,566.00	1,447.00	420.00	0.00	0.00	0.00	5,433.00
TOTALS	Cash & Checks Collected	1,891.00	687.00	425.00	0.00	0.00	0.00	3,003.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	2,719.90	810.10	96.50	0.00	0.00	0.00	3,626.50
	Total of all Collections	4,610.90	1,497.10	521.50	0.00	0.00	0.00	6,629.50

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				
D1-01-20 Forward	28	1,017.09	270.38	746.71
D1-01-04 - 12-31-19	1	0.00	0.01	0.00
D9-01-91 - 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 (eff. 09-01-19)	9	400.00	16.00	384.00
State Traffic Fine (prior 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)	1	0.01	0.00	0.01
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	13	116.91	103.53	13.38
Motor Carrier Weight Violations	5	1,654.00	827.00	827.00
Driving Record Fee	1	40.00	40.00	0.00
Report Sub Total	60	3,228.07	1,256.87	1,971.20
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	13	73.00	29.80	43.20
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	13	73.00	29.80	43.20
Total Due For This Period	73	3,301.07	1,286.67	2,014.40

JUSTICE OF THE PEACE SYSTEM

Distribution Summary For Court 3 (JP#3)

ALL Transactions For The Period of 9/1/2020 to 9/30/2020

FEE CODE	FEE DESCRIPTION	FEE COUNT	AMOUNT
010-2232	Alternate Dispute Resolution - JP3	4	\$20.00
010-4115	Child Safety - JP3 (Nonattendance)	2	\$5.00
010-4115	Civil Filing Fee (New Case) - JP3	4	\$100.00
010-2213	Consolidated Court Costs - JP3	15	\$242.55
010-4115	County Fine - JP3	37	\$3,468.20
084-4119/133-4193	Courthouse Security - JP3	13	\$24.00
084-4119/133-4193	Courthouse Security JP - JP3	1	\$1.00
010-4115	Deferred Disposition - JP3	2	\$100.00
010-2203/010-4115	Department of Public Safety - JP3	28	\$134.40
010-4115	Driving Safety Course - JP3	4	\$40.00
010-2242	E-Filing Fee - JP3	4	\$40.00
010-2239	Indigent Defense Fund - JP3	6	\$12.00
010-2208	Indigent Legal Services - JP3	4	\$24.00
010-2247	Judicial & Court Personnel Training Fee	4	\$20.00
010-4124	Judicial Support Fee County - JP3	6	\$3.60
010-2216	Judicial Support Fee State (JS) - JP3	8	\$34.00
010-2231	Jury Reimbursement Fee (JRF) - JP3	8	\$26.00
131-4193	Justice Court Technology Fee - JP3	8	\$26.00
Split	Local Consolidated Court Costs -JP3	21	\$294.00
Split	Local Traffic Fine - JP3	16	\$48.00
010-4104	Sheriff - Warrant Fee - JP3	5	\$200.25
010-2213	State Consolidated Court Costs -JP3	26	\$1,285.25
010-2202	State Traffic Fee (STF) - JP	8	\$146.50
010-2220	State Traffic Fine (STF2) - JP3 2020	19	\$801.25
010-2217	TCLEOSE Fee - JP3	5	\$0.50
010-4119	Time Payment (Reimbursement Fee) - JP3 2020	3	\$45.00
010-2245	Truancy Prevention (TPD) - JP3	5	\$10.00
010-4115	Uniform Traffic Act - JP3	7	\$19.00
TREASURER'S TOTALS:			\$7,170.50
CAF	Collection Agency Fee - JP3	6	\$346.75
TOTAL OUT OF COUNTY:			\$346.75
Jail Credit		44	\$1,124.50
NON-COLLECTABLE FINANCIALS:			\$1,124.50



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

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

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled: 140

Selected major activities since last report (September 2020)

- Weekly – Lamb County 4-H Update sent each Friday
- 9/2 Fall Admin Meeting, Virtual
 - Mental Health First Aid Meeting, Virtual
- 9/8 Get the Facts BLT Series 1, Lamb County Family Resource Center
 - Sudan 4-H Meeting, Shelby’s Bridge
 - Olton 4-H Club Managers Meeting, Olton
 - District 2 Update, Virtual
- 9/9 Program Planning Cluster Meeting, Lamb County Ag Center
 - Using Your Food Bank Foods* Newsletter, Lamb County Food Bank
- 9/10 Daily Dining Dilemmas Cluster Meeting – Create Recipe Videos, Castro County
 - D24-HA Association Meeting, Microsoft Teams
- 9/13 4-H Pistol Practice
- 9/14 Littlefield 4-H Meeting & Club Elections, Ag Center
 - Olton 4-H Meeting, Olton Lions Club Building
- 9/15 Get the Facts BLT Series 2, Lamb County Family Resource Center
- 9/16 Sudan 4-H Club Manager Training, Sudan
- 9/17 Olton 4-H Club Manager Training, Littlefield
- 9/18 Littlefield 4-H Community Service, Serve at Homecoming Meal, Ag Center
- 9/20 4-H Pistol Practice
- 9/22 Get the Facts BLT Series 3, Lamb County Family Resource Center
 - Skin & Healthy Aging News Article*, Lamb County Leader News
- 9/23-9/24 BLT State Conference, Virtual
- 9/28 TEAFCS Meeting
- 9/29 Lions Club Program Interpretation, First United Bank of Littlefield
 - Get the Facts BLT Series 4, Lamb County Family Resource Center
- 9/30 TEAFCS Board Meeting, Virtual

Major plans for next month: (October 2020)

- 10/1 Planning Meeting, Healthy Lamb County Programming
- 10/5 Littlefield 4-H Club Meeting & Officer Training
Olton 4-H Club Meeting
- 10/7 *Using Your Food Bank Foods* Newsletter, Lamb County Food Bank
Mindfulness One-Shot Program, West Texas A&M University
- 10/10 District 2 4-H Grilling Games Contest
- 10/12 Holiday
- 10/13 Commissioners Court Interpretation
Sudan 4-H Club Meeting, Shelby's Bridge
- 10/17 Littlefield Community Service Event, Littlefield Cemetery
- 10/19 Sudan 4-H Club Officer Training

Extension Mileage and Travel Report to County Commissioners Court

Date	Monthly Travel	Miles	Meals	Lodging
9/8	Sudan 4-H Meeting, Sudan, TX	40		
9/8	Olton 4-H Club Managers Meeting	60		
9/17	Sudan Club Manager Training	40		
	** Daily travel to and from home in Sudan, TX **			
GRAND TOTAL OF MILES, MEALS & LODGING		140		

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: October 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

ADULT PROBATION**September 1-30, 2020****CASELOAD**

600-4141 - FELONY ADMINISTRATIVE FEES	\$	0.00
600-4137 - FELONY DRUG TEST FEES	\$	105.50
600-4140 - FELONY EXTENSION FEES	\$	400.00
600-4138 - FELONY PRE-TRIAL FEES	\$	85.00
600-4136 - FELONY PROBATION FEES	\$	4889.50
600-4139 - FELONY TRANSFER FEE	\$	350.00
TOTAL FELONY FEES COLLECTED	\$	5830.00

600-4141 - MISDEMEANOR ADMINISTRATIVE FEES	\$	0.00
600-4131 - MISDEMEANOR DRUG TEST FEES	\$	0.00
600-4132 - MISDEMEANOR EXTENSION FEES	\$	320.00
600-4133 - MISDEMEANOR PRE-TRIAL FEES	\$	15.00
600-4130 - MISDEMEANOR PROBATION FEES	\$	1600.00
600-4134 - MISDEMEANOR TRANSFER FEE	\$	0.00
TOTAL MISDEMEANOR FEES COLLECTED	\$	1935.00

600.01 - GRAND TOTAL OF THIS DEPOSIT	\$	7765.00
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DAILY RECEIPT REPORT
 FOR 09/01/20 THRU 09/30/20

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
16366	DCR-5664-17	MUNIZ-GARCIA, JORGE AL	80.00	CA		09/01/20	LF	L	08:50AM
16367	DCR-5339-15	DELAROSA, NOEL TOBAR	100.00	IH	DCR-5339-1520200901140	09/01/20	LF	L	09:04AM
16368	DCR-5635-17	SALAS, JUAN ALBERTO	100.00	IH	DCR-5635-1720200901143	09/01/20	LF	L	09:38AM
16369	DCR-5768-18	ESQUIVEL, ESTEBAN JR	50.00	MO	4001536467	09/01/20	LF	L	09:44AM
16370	DCR-5828-18	GRIGGS, ANTONWON JAROLD	50.00	IH	DCR-5828-1820200901163	09/01/20	MF	L	11:34AM
16371	DCR-5590-17	IVERY, JAMES EARL	940.00	IH	DCR-5590-1720200901164	09/01/20	MF	L	11:53AM
16372	DCR-5655-17	NORD, LANCE ANDREW	50.00	CA		09/01/20	LF	L	11:54AM
16373	CCR-17764	TORRES, ELIJAH ALEXAND	50.00	CA		09/01/20	LF	L	01:06PM
16374	CCR-17760	HINOJOSA, JUAN PATRICI	40.00	CA		09/01/20	LF	L	01:12PM
16375	DCR-5713-18	HERNANDEZ, ESTHER	50.00	CA		09/01/20	LF	L	03:02PM
16376	CCR-17642	LIKES, DANIEL WAYNE	40.00	CA		09/01/20	LF	L	03:16PM
16377	2010-428721	LONG, VICKI LYNN	30.00	CA		09/01/20	LF	L	03:30PM
16378	DCR-5817-18	CALLOWAY, ROSAMARIA GO	150.00	CA		09/01/20	LF	L	03:33PM
16379	DCR-5821-18	GARCIA, ANDREA ANN	25.00	CR	DCR-5821-1820200901131	09/01/20	WEB	L	
16380	DCR-5624-17	DURAN, MARTIN JR	55.00	CR	DCR-5624-1720200901150	09/01/20	WEB	L	
16381	CCR-17562	VILLAGRAN, CARLOS ALEX	100.00	CR	CCR-175622020090117393	09/01/20	WEB	L	
16382	DCR-5770-18	MENDEZ, GUADALUPE	50.00	CA		09/02/20	LF	L	08:36AM
16383	CCR-17750	JIMENEZ, JESUS JIMENEZ	100.00	CA		09/02/20	LF	L	08:46AM
16384	CCR-17698	RODRIGUEZ, ARMANDO DEL	50.00	IH	CCR-176982020090213581	09/02/20	LF	L	08:59AM
16385	4751	MENDEZ, PAUL	100.00	CA		09/02/20	LF	L	09:14AM
16386	DCR-5760-18	HOLMES, MICHAEL JAMES	50.00	IH	DCR-5760-1820200902142	09/02/20	LF	L	09:24AM
16387	DCR-5702-17	PADILLA, ISAIAH TOMAS	50.00	IH	DCR-5702-1720200902150	09/02/20	LF	L	10:06AM
16388	DCR-5440-16	RODRIGUEZ, NATASHA NIC	40.00	IH	DCR-5440-1620200902175	09/02/20	MF	L	01:00PM
16389	DCR-5873-19	THORNTON, KYRSTEN MARQ	20.00	CA		09/02/20	LF	L	01:01PM
16390	CCR-17690	TORRES, ISAIAS	100.00	CA		09/02/20	LF	L	01:15PM
16391	CCR-17692	HENSON, LINDA DIANE	50.00	CA		09/02/20	LF	L	01:59PM
16392	DCR-5739-18	MUNIZ, GUILLELMO	60.00	CA		09/02/20	LF	L	02:48PM
16393	DCR-5862-19	HERNANDEZ, LUCAS ALEJA	50.00	CA		09/02/20	LF	L	03:07PM
16394	DCR-5803-18	KELTON, SHAUN MICHAEL	60.00	CA		09/02/20	LF	L	04:13PM
16395	DCR-5529-16	TOVAR, JOSE MANUEL JR	50.00	IH	DCR-5529-1620200902211	09/02/20	LF	L	04:16PM
16396	DCR-5912-19	HERNANDEZ-MENDIAZ, OSC	50.00	CA		09/03/20	LF	L	08:42AM

DAILY RECEIPT REPORT
 FOR 09/01/20 THRU 09/30/20

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
16397	DCR-5787-18	WORMLY, WELTON LEON	70.00	CA		09/03/20	LF	L	09:14AM
16398	CCR-17726	ESPINOSA, DAVEON LOW	100.00	CA		09/03/20	LF	L	09:29AM
16399	DCR-5876-19	ARGUELLEZ, ROBERTO M	200.00	CA		09/03/20	LF	L	09:35AM
16400	DCR-5935-19	WOOD, DENNIS RAY	100.00	CA		09/03/20	MF	L	01:34PM
16401	DCR-5386-15	TREVINO, ADAM CORY	50.00	CA		09/03/20	MF	L	02:03PM
16402	DCR-5805-18	NESBITT, GEORGE EDWARD	50.00	IH	DCR-5805-1820200904134	09/04/20	AD	L	08:48AM
16403	DCR-5329-15	COLLINS, KYRUS	30.00	CA		09/04/20	AD	L	09:08AM
16404	CCR-17772	CAVAZOS, SAMUEL LUCAS	50.00	CA		09/04/20	AD	L	09:28AM
16405	DCR-5245-15	GUITRON, LUIS MIGUEL	50.00	IH	DCR-5245-1520200904144	09/04/20	AD	L	09:42AM
16406	DCR-5915-19	SAMARRON, CRYSTAL YVET	40.00	CA		09/04/20	AD	L	10:15AM
16407	CCR-17775	ALVAREZ, MYKAELA BREAM	50.00	CA		09/04/20	AD	L	10:25AM
16408	DCR-5870-19	DELGADO, SAMANTHA ANN	50.00	CA		09/04/20	MF	L	01:07PM
16409	DCR-5520-16	MONTOYA, MATTHEW LEE	50.00	IH	DCR-5520-1620200904184	09/04/20	MF	L	01:44PM
16410	CCR-17632	CRISTAN, RYAN PETE	30.00	IH	CCR-176322020090418475	09/04/20	MF	L	01:49PM
16411	CCR-17606	RODRIGUEZ, ETHAN LAVON	50.00	CA		09/04/20	ML	L	02:00PM
16412	CCR-17605	RODRIGUEZ, ETHAN LAVON	50.00	CA		09/04/20	ML	L	02:00PM
16413	DCR-5837-18	MAYNARD, WYETTE EDWARD	100.00	CA		09/04/20	MF	L	02:30PM
16414	CCR-17664	GONZALES, ADAM PAUL	50.00	CA		09/04/20	MF	L	02:36PM
16415	CCR-17399	ESTRADA, DAPHNE	180.00	IH	CCR-173992020090419380	09/04/20	MF	L	02:39PM
16416	CCR-17399	ESTRADA, DAPHNE	40.00	CA		09/04/20	MF	L	02:40PM
16417	CCR-17708	ROJAS, SCOTT WAYNE	50.00	CA		09/04/20	MF	L	02:53PM
16418	DCR-5776-18	LYKINS, CHRISTIAN LEE	40.00	CA		09/04/20	BD	L	04:06PM
16419	CCR-17741	HOLLOMAN, AMANDA RENEE	50.00	CR	CCR-177412020090519244	09/05/20	WEB	L	
16420	DCR-5455-16	SHENKIN, MELISSA KAYE	50.00	CA		09/05/20	WEB	L	
16421	4759	TORRES, ERNESTO	30.00	CA		09/08/20	MF	L	09:47AM
16422	CCR-17623	CAMPOS, CARLOS ADRIAN	50.00	MO	64503953	09/08/20	MF	L	09:55AM
16423	DCR-5740-18	STEPHENS, RYAN SCOTT	50.00	MO	19146302733	09/08/20	MF	L	10:53AM
16424	DCR-5993-20	FIERRRO, EDGAR RONQUILL	100.00	CA		09/08/20	MF	L	11:01AM
16425	DCR-5809-18	ROBLEDO, BRANDON AARON	280.00	CR	DCR-5809-1820200908052	09/08/20	WEB	L	11:49AM
16426	DCR-5517-16	JUAREZ, JUAN	15.00	CA		09/09/20	AD	L	08:35AM
16427	CF-2018-253	SIERRA, AARON ALAN	40.00	CA		09/09/20	MF	L	01:07PM

DAILY RECEIPT REPORT
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USER: ALL
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 PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
16428	DCR-5080-14	PRICE, CHRISTOPHER LEE	25.00	CA		09/09/20	MF	L	03:03PM
16429	PT-21	GARCIA, EZEQUIEL	15.00	CA		09/09/20	MF	L	03:38PM
16430	DCR-5639-17	CHACON, MISTY MICHELLE	22.00	IH	DCR-5639-17202000909205	09/09/20	MF	L	04:00PM
16431	DCR-5639-17	CHACON, MISTY MICHELLE	3.00	CA		09/09/20	MF	L	04:01PM
16432	CCR-17729	FRIDAY, AUSTIN BLAKE	50.00	IH	CCR-1772920200090921123	09/09/20	ML	L	04:13PM
16433	DCR-5627-17	POLANDO, PRICILLA DESI	100.00	IH	DCR-5627-17202000909212	09/09/20	MF	L	04:21PM
16434	CCR-17755	POLK, SEAN MATTHEW	50.00	CK	105	09/10/20	MF	L	10:06AM
16435	DCR-5861-19	GARCIA, JOSEPHINE G	20.00	MO	19138344099	09/10/20	MF	L	10:12AM
16436	DCR-5519-16	MARTINEZ, NICHOLAS TRI	35.00	IH	DCR-5519-16202000910151	09/10/20	MF	L	10:20AM
16437	CCR-17656	NOACK, KERIC JOSEPH	60.00	CA		09/10/20	MF	L	10:59AM
16438	CCR-17648	OLGUIN, GELASIO	50.00	IH	CCR-1764820200091017574	09/10/20	ML	L	12:59PM
16439	DCR-5727-18	STINSON, ELISA JEANETT	100.00	IH	DCR-5727-18202000910213	09/10/20	AD	L	04:31PM
16440	DCR-5653-17	CHAVIRA, DELORES IBANE	50.00	CA		09/11/20	AD	L	08:44AM
16441	CCR-17616	TOVAR, DEREK	50.00	CA		09/11/20	AD	L	02:49PM
16442	CCR-17542	EVANS, DEREK LEE	50.00	CR	CCR-1754220200091322122	09/13/20	WEB	L	
16443	DCR-5989-20	GALLARDO, ARTURO CESAR	50.00	IH	DCR-5989-20202000914133	09/14/20	MF	L	08:31AM
16444	DCR-4964-13	RUIZ, THELMA LUCIA	30.00	CA		09/14/20	AD	L	09:29AM
16445	CCR-17602	TAYLOR, WILLIAM QUAYLE	100.00	CA		09/14/20	ML	L	11:18AM
16446	DCR-5821-18	GARCIA, ANDREA ANN	50.00	CR	DCR-5821-18202000914214	09/14/20	WEB	L	
16447	DCR-5700-17	SAPIEN, ROCHELLE ANN	100.00	IH	DCR-5700-17202000915133	09/15/20	MF	L	08:34AM
16448	DCR-5698-17	BENAVIDEZ, MATTHEW ISA	100.00	IH	DCR-5698-17202000915133	09/15/20	MF	L	08:35AM
16449	DCR-5662-17	RAMIREZ, ALFONSO	50.00	IH	DCR-5662-17202000915153	09/15/20	MF	L	10:37AM
16450	DCR-6000-20	VARGAS, PETER PAUL	50.00	CA		09/15/20	MF	L	01:34PM
16451	DCR-5912-19	HERNANDEZ-MENDIAZ, OSC	50.00	CA		09/16/20	AD	L	08:35AM
16452	DCR-5935-19	WOOD, DENNIS RAY	30.00	CA		09/16/20	AD	L	10:08AM
16453	DCR-5897-19	ESTRADA, MARSHALL CLAY	50.00	IH	DCR-5897-19202000916151	09/16/20	AD	L	10:21AM
16454	DCR-5848-19	RODRIGUEZ, TYLER JAVIE	60.00	CA		09/16/20	MF	L	02:37PM
16455	DCR-5821-18	GARCIA, ANDREA ANN	50.00	CR	DCR-5821-18202000916111	09/16/20	WEB	L	
16456	DCR-4978-13	GONZALES, JANIE LOPEZ	50.00	MO	19126282223	09/17/20	MF	L	10:28AM
16457	DCR-5491-16	CORONADO, ISABEL	20.00	CA		09/17/20	AD	L	03:25PM
16458	DCR-5942-19	FLORES, MISAEL	100.00	CR	DCR-5942-19202000917190	09/17/20	WEB	L	

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RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
16459	DCR-5842-18	MARTINEZ, ADRIAN	50.00	IH	DCR-5842-1820200918153	09/18/20	AD	L	10:36AM
16460	DCR-5806-18	DAY, ERIC LEE	20.00	MO	19-175914013	09/21/20	AD	L	10:11AM
16461	DCR-5010-13	SCOTT, NATHAN RAY	50.00	IH	DCR-5010-1320200921153	09/21/20	AD	L	10:31AM
16462	DCR-5980-20	KNOX, MARK ANTHONY	50.00	IH	DCR-5980-2020200921214	09/21/20	ML	L	04:45PM
16463	DCR-5523-16	MARTINEZ, NICKOLAS	50.00	IH	DCR-5523-1620200922211	09/22/20	ML	L	04:14PM
16464	DCR-5844-19	TAMPLIN, RICHARD HENRY	50.00	CA		09/23/20	AD	L	10:30AM
16465	DCR-5873-19	THORNTON, KYRSTEN MARQ	25.00	IH	DCR-5873-1920200923212	09/23/20	ML	L	04:23PM
16466	B3864-1710	GODINO, ROBERTO	10.00	IH	B3864-1710202009241358	09/24/20	ML	L	08:59AM
16467	DCR-5797-18	LOPEZ, RUBEN GARCIA	50.00	IH	DCR-5797-1820200924140	09/24/20	MF	L	09:03AM
16468	DCR-5409-16	QUINTANA, ENEDINA LEA	100.00	IH	DCR-5409-1620200925133	09/25/20	AD	L	08:34AM
16469	DCR--5393-15	MOLINA, NAOMI JEAN	30.00	CK	7023448673	09/25/20	AD	L	09:19AM
16469*V	DCR--5393-15	MOLINA, NAOMI JEAN	-30.00	CK	7023448673	09/25/20	AD	L	09:19AM
16470	DCR-5989-20	GALLARDO, ARTURO CESAR	200.00	CA		09/25/20	ML	L	10:08AM
16471	4793	EVERETT, JAMIE RAY	100.00	CA		09/25/20	AD	L	10:32AM
16472	DCR--5393-15	MOLINA, NAOMI JEAN	50.00	CK	2604	09/25/20	MF	L	02:39PM
16473	CCR-17650	PENA, ERICA NICHOL	50.00	CR	CCR-176502020092518323	09/25/20	WEB	L	
16474	DCR-5061-13	BARDEN, TRACY GLEN	35.00	CK	26415567966	09/28/20	AD	L	09:43AM
16474*V	DCR-5061-13	BARDEN, TRACY GLEN	-35.00	CK	26415567966	09/28/20	AD	L	09:43AM
16475	DCR-5061-13	BARDEN, TRACY GLEN	35.00	MO	26415567966	09/28/20	MF	L	03:19PM
16476	DCR-5809-18	ROBLEDO, BRANDON AARON	120.00	CR	DCR-5809-1820200928153	09/28/20	WEB	L	
16477	CCR-17742	GONZALES, DAVONTYE JAM	50.00	CR	CCR-177422020092902282	09/28/20	WEB	L	
16478	DCR-5770-18	MENDEZ, GUADALUPE	50.00	CA		09/29/20	MF	L	11:01AM
16479	2017-CR-428	SOTO, FELIX RIDOS	50.00	IH	2017-CR-42820200929192	09/29/20	ML	L	02:28PM
16480	DCR-5806-18	DAY, ERIC LEE	30.00	MO	209846051173	09/30/20	AD	L	09:32AM
16481	CCR-17694	RIDOS, GEORGE ALLEN	20.00	CA		09/30/20	MF	L	01:52PM

DAILY RECEIPT REPORT
FOR 09/01/20 THRU 09/30/20
USER: ALL
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PAYMENT TYPE ALL

<u>TYPE</u>	<u>OPERATING</u>	<u>TOTAL</u>	
MO	305.00	305.00	
CA	3,448.00	3,448.00	
CC			
CK	100.00	100.00	
CR	980.00	980.00	
CCC			
IH	2,932.00	2,932.00	
ET			
RCC			
	7,765.00	7,765.00	TOTAL COLLECTED
	3,853.00	3,853.00	TOTAL FOR DEPOSIT

RECEIPT REPORT BY FEE TYPE
 FROM 09/01/20 THRU 09/30/20
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
DRUG TEST	16367	DCR-5339-15	D	09/01/20	DEJAROSA, NOEL TOBAR	\$10.50
DRUG TEST	16377	2010-428721	T	09/01/20	LONG, VICKI LYNN	\$30.00
DRUG TEST	16418	DCR-5776-18	D	09/04/20	LYKINS, CHRISTIAN LEE	\$25.00
DRUG TEST	16452	DCR-5935-19	D	09/16/20	WOOD, DENNIS RAY	\$30.00
DRUG TEST	16466	B3864-1710	T	09/24/20	GODINO, ROBERTO	\$10.00

FEE TYPE TOTALS
 TOTAL FELONY \$105.50
 TOTAL MISDEMEANOR \$0.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 09/01/20 THRU 09/30/20
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TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
EXTENSION FEE	16371	DCR-5590-17	D	09/01/20	EVERY, JAMES EARL	\$200.00
EXTENSION FEE	16385	4751	D	09/02/20	MENDEZ, PAUL	\$100.00
EXTENSION FEE	16415	CCR-17399	C	09/04/20	ESTRADA, DAPHNE	\$180.00
EXTENSION FEE	16416	CCR-17399	C	09/04/20	ESTRADA, DAPHNE	\$40.00
EXTENSION FEE	16445	CCR-17602	C	09/14/20	TAYLOR, WILLIAM QUAYLEL	\$100.00
EXTENSION FEE	16471	4793	D	09/25/20	EVERETT, JAMIE RAY	\$100.00
FEE TYPE TOTALS						\$720.00
TOTAL FELONY						\$400.00
TOTAL MISDEMEANOR						\$320.00
TOTAL OTHER						\$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 09/01/20 THRU 09/30/20
 OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PRETRIAL FEE	16393	DCR-5862-19	D	09/02/20	HERNANDEZ, LUCAS ALEJANDRO	\$50.00
PRETRIAL FEE	16429	PT-21	C	09/09/20	GARCIA, EZEQUIEL	\$15.00
PRETRIAL FEE	16436	DCR-5519-16	D	09/10/20	MARTINEZ, NICHOLAS TRINIDAD	\$35.00
FEE TYPE TOTALS						\$100.00
TOTAL FELONY						\$85.00
TOTAL MISDEMEANOR						\$15.00
TOTAL OTHER						\$0.00

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 FROM 09/01/20 THRU 09/30/20
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PROBATION FEES	16366	DCR-56664-17	D	09/01/20	MUNIZ-GARCIA, JORGE ALBERTO	\$80.00
PROBATION FEES	16367	DCR-53339-15	D	09/01/20	DELAROSA, NOEL TOBAR	\$89.50
PROBATION FEES	16368	DCR-56335-17	D	09/01/20	SALAS, JUAN ALBERTO	\$100.00
PROBATION FEES	16369	DCR-5768-18	D	09/01/20	ESQUIVEL, ESTEBAN JR	\$50.00
PROBATION FEES	16370	DCR-5828-18	D	09/01/20	GRIGGS, ANTONOW JAROLD	\$50.00
PROBATION FEES	16371	DCR-5590-17	D	09/01/20	IVERY, JAMES EARL	\$740.00
PROBATION FEES	16372	DCR-5655-17	D	09/01/20	NORD, LANCE ANDREW	\$50.00
PROBATION FEES	16373	CCR-17764	C	09/01/20	TORRES, ELIJAH ALEXANDER	\$50.00
PROBATION FEES	16374	CCR-17760	C	09/01/20	HINOJOSA, JUAN PATRICIO	\$40.00
PROBATION FEES	16375	DCR-5713-18	D	09/01/20	HERNANDEZ, ESTHER	\$50.00
PROBATION FEES	16376	CCR-17642	C	09/01/20	LIKES, DANIEL WAYNE	\$40.00
PROBATION FEES	16378	DCR-5817-18	D	09/01/20	CALLOWAY, ROSAMARIA GOMEZ	\$150.00
PROBATION FEES	16379	DCR-5821-18	D	09/01/20	GARCIA, ANDREA ANN	\$25.00
PROBATION FEES	16380	DCR-5624-17	D	09/01/20	DURAN, MARTIN JR	\$55.00
PROBATION FEES	16381	CCR-17562	C	09/01/20	VILLAGRAN, CARLOS ALEXIS	\$100.00
PROBATION FEES	16382	DCR-5770-18	D	09/02/20	MENDEZ, GUADALUPE	\$50.00
PROBATION FEES	16383	CCR-17750	C	09/02/20	JIMENEZ, JESUS JIMENEZ	\$100.00
PROBATION FEES	16384	CCR-17698	C	09/02/20	RODRIGUEZ, ARMANDO DELGADO	\$50.00
PROBATION FEES	16386	DCR-5760-18	D	09/02/20	HOLMES, MICHAEL JAMES	\$50.00
PROBATION FEES	16387	DCR-5702-17	D	09/02/20	PADILLA, ISAIHA TOMAS	\$50.00
PROBATION FEES	16388	DCR-5440-16	D	09/02/20	RODRIGUEZ, NATASHA NICOLE	\$40.00
PROBATION FEES	16389	DCR-5873-19	D	09/02/20	THORNTON, KYRSTEN MARQAE	\$20.00
PROBATION FEES	16390	CCR-17690	C	09/02/20	TORRES, ISAIAS	\$100.00
PROBATION FEES	16391	CCR-17692	C	09/02/20	HENSON, LINDA DIANE	\$50.00
PROBATION FEES	16392	DCR-5739-18	D	09/02/20	MUNIZ, GUILIERMO	\$60.00
PROBATION FEES	16394	DCR-5803-18	D	09/02/20	KELTON, SHAUN MICHAEL	\$60.00
PROBATION FEES	16395	DCR-5529-16	D	09/02/20	TOVAR, JOSE MANUEL JR	\$50.00
PROBATION FEES	16396	DCR-5912-19	D	09/03/20	HERNANDEZ-MENDIAZ, OSCAR JOEL	\$50.00
PROBATION FEES	16397	DCR-5787-18	D	09/03/20	WORMLY, WELTON LEON	\$70.00
PROBATION FEES	16398	CCR-17726	C	09/03/20	ESPINOSA, DAVEON LOW	\$100.00
PROBATION FEES	16399	DCR-5876-19	D	09/03/20	ARGUELLEZ, ROBERTO M	\$200.00
PROBATION FEES	16400	DCR-5935-19	D	09/03/20	WOOD, DENNIS RAY	\$100.00
PROBATION FEES	16401	DCR-5386-15	D	09/03/20	TREVINO, ADAM CORY	\$50.00
PROBATION FEES	16402	DCR-5805-18	D	09/04/20	NESBITT, GEORGE EDWARD	\$50.00
PROBATION FEES	16403	DCR-5329-15	D	09/04/20	COLLINS, KYRUS	\$30.00
PROBATION FEES	16404	CCR-17772	C	09/04/20	CAVAZOS, SAMUEL LUCAS	\$50.00
PROBATION FEES	16405	DCR-5245-15	D	09/04/20	GUITRON, LUIS MIGUEL	\$50.00
PROBATION FEES	16406	DCR-5915-19	D	09/04/20	SAMARRON, CRYSTAL YVETTE	\$40.00
PROBATION FEES	16407	CCR-17775	C	09/04/20	ALVAREZ, MYKAELA BREANN	\$50.00
PROBATION FEES	16408	DCR-5870-19	D	09/04/20	DELGADO, SAMANTHA ANN	\$50.00
PROBATION FEES	16409	DCR-5520-16	D	09/04/20	MONTOKA, MATTHEW LEE	\$50.00
PROBATION FEES	16410	CCR-17632	C	09/04/20	CRISTAN, RYAN PETE	\$30.00
PROBATION FEES	16411	CCR-17606	C	09/04/20	RODRIGUEZ, ETHAN LAVON	\$50.00
PROBATION FEES	16412	CCR-17605	C	09/04/20	RODRIGUEZ, ETHAN LAVON	\$50.00
PROBATION FEES	16413	DCR-5837-18	D	09/04/20	MAYNARD, WYETTE EDWARD	\$100.00
PROBATION FEES	16414	CCR-17664	C	09/04/20	GONZALES, ADAM PAUL	\$50.00

RECEIPT REPORT BY FEE TYPE
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TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PROBATION FEES	16417	CCR-17708	C	09/04/20	ROJAS, SCOTT WAYNE	\$50.00
PROBATION FEES	16418	DCR-5776-18	D	09/04/20	LYKINS, CHRISTIAN LEE	\$15.00
PROBATION FEES	16419	CCR-17741	C	09/05/20	HOLLOMAN, AMANDA RENEE	\$50.00
PROBATION FEES	16420	DCR-5455-16	D	09/08/20	SHENKIN, MELISSA KAYE	\$50.00
PROBATION FEES	16421	4759	D	09/08/20	TORRES, ERNESTO	\$30.00
PROBATION FEES	16422	CCR-17623	C	09/08/20	CAMPOS, CARLOS ADRIAN	\$50.00
PROBATION FEES	16423	DCR-5740-18	D	09/08/20	STEPHENS, RYAN SCOTT	\$50.00
PROBATION FEES	16424	DCR-5993-20	D	09/08/20	FIERRO, EDGAR RONQUILLO	\$100.00
PROBATION FEES	16425	DCR-5809-18	D	09/08/20	ROBLEDO, BRANDON AARON	\$200.00
PROBATION FEES	16426	DCR-5517-16	D	09/09/20	JUAREZ, JUAN	\$15.00
PROBATION FEES	16427	CF-2018-253	T	09/09/20	STIERRA, AARON ALAN	\$40.00
PROBATION FEES	16428	DCR-5080-14	D	09/09/20	PRICE, CHRISTOPHER LEE	\$25.00
PROBATION FEES	16430	DCR-5639-17	D	09/09/20	CHACON, MISTY MICHELLE	\$22.00
PROBATION FEES	16431	DCR-5639-17	D	09/09/20	CHACON, MISTY MICHELLE	\$22.00
PROBATION FEES	16432	CCR-17729	C	09/09/20	FRIDAY, AUSTIN BLAKE	\$3.00
PROBATION FEES	16433	DCR-5627-17	D	09/09/20	POLANDO, PRICILLA DESIREE	\$50.00
PROBATION FEES	16434	CCR-17755	C	09/10/20	POLK, SEAN MATTHEW	\$100.00
PROBATION FEES	16435	DCR-5861-19	D	09/10/20	GARCIA, JOSEPHINE G	\$50.00
PROBATION FEES	16437	CCR-17656	C	09/10/20	NOACK, KERIC JOSEPH	\$20.00
PROBATION FEES	16438	CCR-17648	C	09/10/20	OLGUIN, GELASIO	\$60.00
PROBATION FEES	16439	DCR-5727-18	D	09/10/20	STINSON, ELISA JEANETTE	\$50.00
PROBATION FEES	16440	DCR-5653-17	D	09/11/20	CHAVIRA, DELORES IBANEZ	\$100.00
PROBATION FEES	16441	CCR-17616	C	09/11/20	TOVAR, DEREK	\$50.00
PROBATION FEES	16442	CCR-17542	C	09/13/20	EVANS, DEREK LEE	\$50.00
PROBATION FEES	16443	DCR-5989-20	D	09/14/20	GALLARDO, ARTURO CESAR	\$50.00
PROBATION FEES	16444	DCR-4964-13	D	09/14/20	RUIZ, THELMA LUCIA	\$50.00
PROBATION FEES	16446	DCR-5821-18	D	09/14/20	GARCIA, ANDREA ANN	\$30.00
PROBATION FEES	16447	DCR-5700-17	D	09/15/20	SAPIEN, ROCHELLE ANN	\$50.00
PROBATION FEES	16448	DCR-5698-17	D	09/15/20	BENAVIDEZ, MATTHEW ISAIAH	\$100.00
PROBATION FEES	16449	DCR-5662-17	D	09/15/20	RAMIREZ, ALFONSO	\$100.00
PROBATION FEES	16450	DCR-6000-20	D	09/15/20	VARGAS, PETER PAUL	\$50.00
PROBATION FEES	16451	DCR-5912-19	D	09/16/20	HERNANDEZ-MENDIAZ, OSCAR JOEL	\$50.00
PROBATION FEES	16453	DCR-5897-19	D	09/16/20	ESTRADA, MARSHALL CLAY	\$50.00
PROBATION FEES	16454	DCR-5848-19	D	09/16/20	RODRIGUEZ, TYLER JAVIE	\$60.00
PROBATION FEES	16455	DCR-5821-18	D	09/16/20	GARCIA, ANDREA ANN	\$50.00
PROBATION FEES	16456	DCR-4978-13	D	09/17/20	GONZALES, JANIE LOPEZ	\$50.00
PROBATION FEES	16457	DCR-5491-16	D	09/17/20	CORONADO, ISABEL	\$20.00
PROBATION FEES	16458	DCR-5942-19	D	09/17/20	FLORES, MISAEL	\$100.00
PROBATION FEES	16459	DCR-5842-18	D	09/18/20	MARTINEZ, ADRIAN	\$50.00
PROBATION FEES	16460	DCR-5806-18	D	09/21/20	DAY, ERIC LEE	\$50.00
PROBATION FEES	16461	DCR-5010-13	D	09/21/20	SCOTT, NATHAN RAY	\$20.00
PROBATION FEES	16462	DCR-5980-20	D	09/21/20	KNOX, MARK ANTHONY	\$50.00
PROBATION FEES	16463	DCR-5523-16	D	09/22/20	MARTINEZ, NICKOLAS	\$50.00
PROBATION FEES	16464	DCR-5844-19	D	09/23/20	TAMPLIN, RICHARD HENRY	\$50.00
PROBATION FEES	16465	DCR-5873-19	D	09/23/20	THORNTON, KYRSTEN MARQAE	\$25.00
PROBATION FEES	16467	DCR-5797-18	D	09/24/20	LOPEZ, RUBEN GARCIA	\$50.00

RECEIPT REPORT BY FEE TYPE
 FROM 09/01/20 THRU 09/30/20
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PROBATION FEES	16468	DCR-5409-16	D	09/25/20	QUINTANA, ENEDINA IEA	\$100.00
PROBATION FEES	16469	DCR--5393-15	D	09/25/20	MOLINA, NAOMI JEAN	\$30.00
PROBATION FEES	16469*V	DCR--5393-15	D	09/25/20	MOLINA, NAOMI JEAN	\$-30.00
PROBATION FEES	16472	DCR--5393-15	D	09/25/20	MOLINA, NAOMI JEAN	\$50.00
PROBATION FEES	16473	CCR-17650	C	09/25/20	PENA, ERICA NICHOL	\$50.00
PROBATION FEES	16474	DCR-5061-13	D	09/28/20	BARDEN, TRACY GLEN	\$35.00
PROBATION FEES	16474*V	DCR-5061-13	D	09/28/20	BARDEN, TRACY GLEN	\$-35.00
PROBATION FEES	16475	DCR-5061-13	D	09/28/20	BARDEN, TRACY GLEN	\$50.00
PROBATION FEES	16476	DCR-5809-18	D	09/28/20	ROBLEDO, BRANDON AARON	\$50.00
PROBATION FEES	16477	CCR-17742	C	09/28/20	GONZALES, DAVONTYE JAMES	\$50.00
PROBATION FEES	16478	DCR-5770-18	D	09/29/20	MENDEZ, GUADALUPE	\$50.00
PROBATION FEES	16479	2017-CR-428	T	09/29/20	SOTO, FELIX RIOS	\$50.00
PROBATION FEES	16480	DCR-5806-18	D	09/30/20	DAY, ERIC LEE	\$30.00
PROBATION FEES	16481	CCR-17694	C	09/30/20	RIOS, GEORGE ALLEN	\$20.00
FEE TYPE TOTALS						\$6,489.50
TOTAL FELONY						\$4,889.50
TOTAL MISDEMEANOR						\$1,600.00
TOTAL OTHER						\$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 09/01/20 THRU 09/30/20
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
TRANSFER FEE	16425	DCR-5809-18	D	09/08/20	ROBIELO, BRANDON AARON	\$80.00
TRANSFER FEE	16470	DCR-5989-20	D	09/25/20	GALLARDO, ARTURO CESAR	\$200.00
TRANSFER FEE	16476	DCR-5809-18	D	09/28/20	ROBIELO, BRANDON AARON	\$70.00
FEE TYPE TOTALS						\$350.00
TOTAL FELONY						\$0.00
TOTAL MISDEMEANOR						\$0.00
TOTAL OTHER						\$0.00

TITLE REPORT
SEPTEMBER 2020

STATE _____ **\$1,810.00**

COUNTY _____ **\$1,055.00**

TOTAL _____ **\$2,873.00**

TITLE REPORT

Sep-20

DATE	STATE	COUNTY	TOTAL
1	32.00	20.00	52.00
2	24.00	15.00	39.00
3	120.00	75.00	195.00
4	80.00	55.00	143.00
7	0.00	0.00	0.00
8	80.00	50.00	130.00
9	72.00	45.00	117.00
10	64.00	40.00	104.00
11	56.00	35.00	91.00
14	32.00	20.00	52.00
15	177.00	70.00	247.00
16	64.00	40.00	104.00
17	144.00	90.00	234.00
18	72.00	45.00	117.00
21	56.00	35.00	91.00
22	56.00	35.00	91.00
23	152.00	95.00	247.00
24	128.00	80.00	208.00
25	64.00	40.00	104.00
28	177.00	70.00	247.00
29	80.00	50.00	130.00
30	80.00	50.00	130.00
TOTAL	1810.00	1055.00	2873.00

September

DATE	STATE	COUNTY	TOTAL
1	32.00	20.00	52.00
2	24.00	15.00	39.00
3	120.00	75.00	195.00
4	80.00	55.00	143.00
7	Holiday \emptyset	\emptyset	\emptyset
8	80.00	50.00	130.00
9	72.00	45.00	117.00
10	104.00	40.00	104.00
11	56.00	35.00	91.00
14	32.00	20.00	52.00
15	177.00	70.00	247.00
16	104.00	40.00	104.00
17	144.00	90.00	234.00
18	72.00	45.00	117.00
21	56.00	35.00	91.00
22	56.00	35.00	91.00
23	152.00	95.00	247.00
24	128.00	80.00	208.00
25	104.00	40.00	104.00
28	177.00	70.00	247.00
29	80.00	50.00	130.00
30	80.00	50.00	130.00
	1,810.00	1,055.00	2,873.00

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 09/2020 - 09/2020

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

Office Category: County

Inventory Item Counts			
Item Description	Items Sold Count	Void Count	
30 DAY MOTORCYCLE PERMIT	1	0	
30 DAY PERMIT	15	0	
72-HOUR PERMIT	2	1	
BLUE DISABLED PLACARD	31	0	
COMBINATION PLT	1	0	
DISABLED PERSON PLT	8	2	
EXEMPT DOUBLE PLT	3	3	
FARM TRK TRACTOR PLT	2	0	
FARM TRLR PLT	13	2	
FARM TRUCK PLT	6	1	
MOTORCYCLE PLT	4	0	
PASSENGER-TRUCK PLT	137	12	
PLATE STICKER	193	3	
RED DISABLED PLACARD	10	0	
TOKEN TRLR PLT	4	0	
TRAVEL TRLR PLT	3	1	
TRLR PLT	12	0	
WINDSHIELD STICKER	813	22	
Total	1,258	47	

Fees Collected	
Accounting Fees Description	Amount (\$)
REGISTRATION	
AUTOMATION FEE	29.50
BUYERS TAG	430.00
CNTY ROAD BRIDGE ADD-ON FEE	8,940.00
DELINQUENT TRANSFER PENALTY	10.00
DELQ TRANS PENALTY 2008	500.00
DISABLED VETERAN PLT	18.00
DUPLICATE RECEIPT	10.00
EVIDENCE TESTING DONATION	1.00
HORNED LIZARD PLT	30.00
INQUIRY	2.00
INSPECTION FEE-1YR	5,272.50
INSPECTION FEE-2YR	418.75
INSPECTION FEE-CDEC	242.00
INSPECTION FEE-CW	682.00
INSPECTION FEE-OBNDNL	33.00
INSPECTION FEE-TLMC	247.50
INSPECTION FEE-TSI	8.25
LARGE STAR WHITE/BLACK C RNW	150.00



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FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 09/2020 - 09/2020

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

End Month: September

Start Year: 2020

End Year: 2020

Office Category: County

Fees Collected	
Accounting Fees Description	Amount (\$)
MOBILITY / CLEAN AIR FEE	172.50
NATIVE TEXAN PLT	30.00
OFF-HIGHWAY VEHICLE PLATE	10.00
ONLINE DISCOUNT	(59.00)
ORGAN DONOR FEE	9.00
P&H 30-DAY PERMIT	400.00
P&H 72 HOUR PERMIT	50.00
P&H ANTIQUE PLT	100.00
P&H COMBINATION PLT	2,520.00
P&H FERTILIZER PLT	249.75
P&H IRP FUNDS INTERFACE	1,590.83
P&H LIMITED SRVC COMP	(21.00)
P&H LIMITED SRVC FEE	99.75
P&H MAIL IN FEE	199.50
P&H PLATE STICKER	6,239.00
P&H REGISTRATION CORRECTION	54.00
P&H TMP PERMIT FEE	85.50
P&H TXO COMP	(118.00)
P&H TXO FEE	280.25

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 09/2020 - 09/2020

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

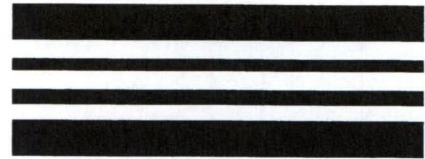
End Month: September

Start Year: 2020

End Year: 2020

Office Category: County

Fees Collected	
Accounting Fees Description	Amount (\$)
P&H WALK IN FEE	3,895.00
P&H WINDSHIELD STICKER	47,174.69
PERSONALIZED PLATE FEE	40.00
REG FEE-DPS	799.00
REGIS. CREDIT REMAINING	(529.07)
REPLACEMENT FEE	168.00
SPECIAL OLYMPICS TEXAS FEE	10.00
STATE PARKS DONATION	13.00
TEMPORARY DISABLED PLACARD	50.00
TEXAS TECH UNIVERSITY PLT	30.00
TRANSFER	97.50
TX TROPHY HUNTERS C RNW	100.00
VETERANS' FUND	21.00
REGISTRATION - Sub Total	80,785.70
SALES TAX	
REGISTRATION EMISSIONS FEE	796.50
SALES TAX EMISSION FEE 1%	1,503.88
SALES TAX FEE	112,130.45
SALES TAX PENALTY FEE	6.25





RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 09/2020 - 09/2020

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

Fees Collected	
Accounting Fees Description	Amount (\$)
TEXAS MOBILITY FUND FEE	3,165.00
SALES TAX - Sub Total	117,602.08
TITLE	
REBUILT FEE	130.00
TITLE APPLICATION FEE	2,743.00
TITLE - Sub Total	2,873.00
YOUNG FARMER	
YOUNG FARMER PROGRAM	235.00
YOUNG FARMER - Sub Total	235.00
Total	201,495.78

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
REGISTRATION				
ANT TXDMV PART	100.00	0.00	0.00	100.00
AUTOMATION FEE	500.50	0.00	0.00	500.50
BUYERS TAG	430.00	0.00	0.00	430.00
CO R & B FUND	53,450.88	4,298.32	0.00	57,749.20
DELQ TRANSFER	5.00	5.00	0.00	10.00

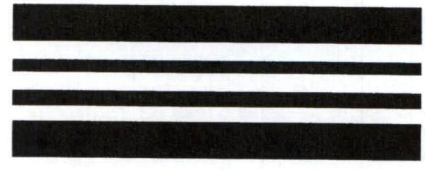
RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 09/2020 - 09/2020

Start Month: September End Month: September 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 (\$)
DELQ TRNSF CNTY	0.00	250.00	0.00	250.00
DELQ TRNSF EDUC	20.00	0.00	0.00	20.00
DELQ TRNSF FND6	230.00	0.00	0.00	230.00
DP CARD	50.00	0.00	0.00	50.00
DUPL RECEIPT	0.00	10.00	0.00	10.00
EVIDENCE TESTING	1.00	0.00	0.00	1.00
INQUIRY FEES	0.00	2.00	0.00	2.00
INSP TCEQ-1	1,482.00	0.00	0.00	1,482.00
INSP TCEQ-2	100.00	0.00	0.00	100.00
INSP TCEQ-3	2.50	0.00	0.00	2.50
INSP TCEQ-4	46.00	0.00	0.00	46.00
INSP TERP	420.00	0.00	0.00	420.00
INSP TMF-EMISS	10.00	0.00	0.00	10.00
INSP TXMBLY-1	2,593.50	0.00	0.00	2,593.50
INSP TXMBLY-2	268.75	0.00	0.00	268.75
INSP TXMBLY-3	420.00	0.00	0.00	420.00
INSP TXMBLY-4	80.50	0.00	0.00	80.50
INSP TXONLINE-1	1,606.00	0.00	0.00	1,606.00



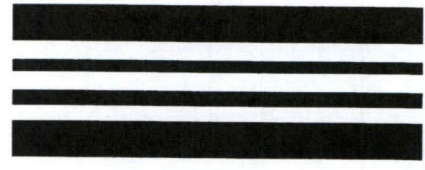
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FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 09/2020 - 09/2020

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

Funds Category	Funds Distribution				Total Amt Due (\$)
	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)		
INSP TXONLINE-2	1.25	0.00	0.00	0.00	1.25
MBLTY / CLN AIR	46.00	0.00	0.00	0.00	46.00
OFF-HIGHWAY-PLT	10.00	0.00	0.00	0.00	10.00
OPT RD & B FEE	0.00	8,940.00	0.00	0.00	8,940.00
ORGAN DONOR	9.00	0.00	0.00	0.00	9.00
P&H CNTY LSDPTY	0.00	48.30	0.00	0.00	48.30
P&H CNTY MAILIN	0.00	96.60	0.00	0.00	96.60
P&H CNTY TMPT F	0.00	85.50	0.00	0.00	85.50
P&H CNTY TXO	0.00	14.75	0.00	0.00	14.75
P&H CNTY WALKIN	0.00	1,886.00	0.00	0.00	1,886.00
P&H DMV COMP	1,957.85	0.00	0.00	0.00	1,957.85
P&H DPTY COMP	0.00	(21.00)	0.00	0.00	(21.00)
P&H TXO COMP	(118.00)	0.00	0.00	0.00	(118.00)
P&H TXO DISCNT	(59.00)	0.00	0.00	0.00	(59.00)
REG FEE-DPS	799.00	0.00	0.00	0.00	799.00
REPL FEE \$6	98.00	70.00	0.00	0.00	168.00
SP-HORNED TOAD	22.00	0.00	0.00	0.00	22.00
SP-NATIVE TEXAN	22.00	0.00	0.00	0.00	22.00



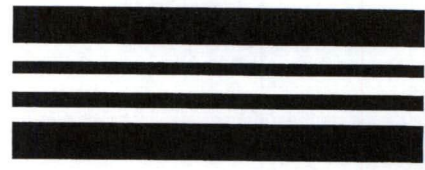
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FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 09/2020 - 09/2020

Start Month: September End Month: September 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-PERSONALIZE	38.75	0.00	0.00	38.75
SP-TEXAS-TECH	22.00	0.00	0.00	22.00
SPCL OLYMPICS	10.00	0.00	0.00	10.00
SPL CNTY COMMSN	0.00	2.00	0.00	2.00
SPL TXDMV PART	0.75	0.00	0.00	0.75
SPL TXDOT PART	40.50	0.00	0.00	40.50
STATE PARKS	13.00	0.00	0.00	13.00
TRANS OF REGIS	48.75	48.75	0.00	97.50
VENDOR DMV RNWL	13.33	0.00	0.00	13.33
VENDOR FD6 05%	11.83	0.00	0.00	11.83
VETERANS' FUND	21.00	0.00	0.00	21.00
VNDRFD1 DMV 95%	224.84	0.00	0.00	224.84
REGISTRATION - Sub Total	65,049.48	15,736.22	0.00	80,785.70
SALES TAX				
REGIS EMISSIONS	0.00	0.00	796.50	796.50
SALES TAX	0.00	0.00	112,136.70	112,136.70
SLSTX EMISSION1	0.00	0.00	1,503.88	1,503.88
TXMOBILITY FD	0.00	0.00	3,165.00	3,165.00



FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 09/2020 - 09/2020

Start Month: September End Month: September 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 (\$)
SALES TAX - Sub Total	0.00	0.00	117,602.08	117,602.08
TITLE				
REBUILT FEE1	100.00	0.00	0.00	100.00
REBUILT FEE2	30.00	0.00	0.00	30.00
TITLE APPL FEES	633.00	1,055.00	0.00	1,688.00
TITLE APPL-COMP	1,055.00	0.00	0.00	1,055.00
TITLE - Sub Total	1,818.00	1,055.00	0.00	2,873.00
YOUNG FARMER				
YOUNG FARMER FD	0.00	0.00	235.00	235.00
YOUNG FARMER - Sub Total	0.00	0.00	235.00	235.00
Total	66,867.48	16,791.22	117,837.08	201,495.78

