

**ADULT PROBATION**

**October 1-31, 2020**

**CASELOAD**

<b>600-4141 – FELONY ADMINISTRATIVE FEES</b>	<b>\$</b>	<b>0.00</b>
<b>600-4137 - FELONY DRUG TEST FEES</b>	<b>\$</b>	<b>130.00</b>
<b>600-4140 – FELONY EXTENSION FEES</b>	<b>\$</b>	<b>1460.00</b>
<b>600-4138 - FELONY PRE-TRIAL FEES</b>	<b>\$</b>	<b>85.00</b>
<b>600-4136 - FELONY PROBATION FEES</b>	<b>\$</b>	<b>3389.00</b>
<b>600-4139 - FELONY TRANSFER FEE</b>	<b>\$</b>	<b>200.00</b>
<b>TOTAL FELONY FEES COLLECTED</b>	<b>\$</b>	<b>5264.00</b>

<b>600-4141 – MISDEMEANOR ADMINISTRATIVE FEES</b>	<b>\$</b>	<b>0.00</b>
<b>600-4131 - MISDEMEANOR DRUG TEST FEES</b>	<b>\$</b>	<b>0.00</b>
<b>600-4132 - MISDEMEANOR EXTENSION FEES</b>	<b>\$</b>	<b>0.00</b>
<b>600-4133 - MISDEMEANOR PRE-TRIAL FEES</b>	<b>\$</b>	<b>15.00</b>
<b>600-4130 - MISDEMEANOR PROBATION FEES</b>	<b>\$</b>	<b>1802.00</b>
<b>600-4134 - MISDEMEANOR TRANSFER FEE</b>	<b>\$</b>	<b>0.00</b>
<b>TOTAL MISDEMEANOR FEES COLLECTED</b>	<b>\$</b>	<b>1817.00</b>

<b>600.01 - GRAND TOTAL OF THIS DEPOSIT</b>	<b>\$</b>	<b>7081.00</b>
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DAILY RECEIPT REPORT  
 FOR 10/01/20 THRU 10/31/20

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
16482	CCR-17656	NOACK, KERIC JOSEPH	60.00	CA		10/01/20	MF	L	08:52AM
16483	DCR-5760-18	HOLMES, MICHAEL JAMES	50.00	IH	DCR-5760-18202010001142	10/01/20	MF	L	09:21AM
16484	PT-23	CORDAO, ELISEO ANDRES	15.00	CA		10/01/20	MF	L	09:28AM
16485	DCR-5702-17	PADILLA, ISAIAH TOMAS	50.00	IH	DCR-5702-17202010001144	10/01/20	MF	L	09:47AM
16486	4751	MENDEZ, PAUL	100.00	IH	47512020100011611370281	10/01/20	MF	L	11:12AM
16487	4851	SALINAS, TONY RAY	35.00	CA		10/01/20	MF	L	11:25AM
16488	CCR-17698	RODRIGUEZ, ARMANDO DEL	100.00	IH	CCR-1769820201000118022	10/01/20	MF	L	01:03PM
16489	DCR-5862-19	HERNANDEZ, LUCAS ALEJA	50.00	CA		10/01/20	MF	L	01:12PM
16490	CCR-17760	HINOJOSA, JUAN PATRICI	40.00	IH	CCR-1776020201000118173	10/01/20	MF	L	01:18PM
16491	DCR-5329-15	COLLINS, KYRUS	35.00	CA		10/01/20	MF	L	02:16PM
16492	DCR-5739-18	MUNIZ, GUILLEMO	40.00	CA		10/01/20	MF	L	03:03PM
16493	CCR-17642	LIKES, DANIEL WAYNE	60.00	CA		10/01/20	MF	L	03:08PM
16494	CCR-17798	SMITH, THOMAS TROY	50.00	IH	CCR-1779820201000213315	10/02/20	AD	L	08:32AM
16495	CCR-17750	JIMENEZ, JESUS JIMENEZ	65.00	CA		10/02/20	AD	L	08:59AM
16496	DCR-5635-17	SALAS, JUAN ALBERTO	100.00	CA		10/02/20	AD	L	09:05AM
16497	CCR-17755	POLK, SEAN MATTHEW	50.00	CK	108	10/02/20	MF	L	09:27AM
16498	DCR-5520-16	MONTOYA, MATTHEW LEE	50.00	IH	DCR-5520-16202010002143	10/02/20	AD	L	09:34AM
16499	DCR-5664-17	MUNIZ-GARCIA, JORGE AL	60.00	CA		10/02/20	AD	L	10:42AM
16500	4751	MENDEZ, PAUL	1,260.00	CA		10/02/20	AD	L	10:55AM
16501	DCR-6038-20	COLLINS, THOMAS JAMES	75.00	CA		10/02/20	AD	L	01:27PM
16502	CCR-17664	GONZALES, ADAM PAUL	50.00	CA		10/02/20	AD	L	01:31PM
16503	DCR-5245-15	GUITRON, LUIS MIGUEL	50.00	IH	DCR-5245-15202010002183	10/02/20	AD	L	01:37PM
16504	CCR-17692	HENSON, LINDA DIANE	50.00	CA		10/02/20	AD	L	01:44PM
16505	DCR-5284-15	LEBLANC, RENEE JONAL	100.00	IH	DCR-5284-15202010002184	10/02/20	AD	L	01:48PM
16506	DCR-5713-18	HERNANDEZ, ESTHER	9.00	CA		10/02/20	AD	L	01:58PM
16507	DCR-5584-17	GARCIA, JONATHAN DAVID	60.00	CA		10/02/20	AD	L	02:59PM
16508	DCR-5286-15	SIMMONS, TREMAIN DESHA	40.00	CA		10/02/20	AD	L	03:33PM
16509	DCR-5491-16	CORONADO, ISABEL	40.00	CA		10/02/20	AD	L	03:53PM
16510	DCR-5529-16	TOVAR, JOSE MANUEL	50.00	IH	DCR-5529-16202010002211	10/02/20	AD	L	04:18PM
16511	DCR-5988-20	RAMIREZ, ANDREA ALEXIS	50.00	IH	DCR-5988-20202010002212	10/02/20	AD	L	04:25PM
16512	DCR-5821-18	GARCIA, ANDREA ANN	25.00	CR	DCR-5821-18202010002141	10/02/20	WEB	L	

DAILY RECEIPT REPORT  
 FOR 10/01/20 THRU 10/31/20

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RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
16513	CCR-17562	VILLAGRAN, CARLOS ALEX	100.00	CR	CCR-175622020100301411	10/02/20	WEB	L	
16514	DCR-5624-17	DURAN, MARTIN JR	30.00	CR	DCR-5624-1720201003042	10/03/20	WEB	L	
16515	DCR-5889-19	GRANT, JONATHAN ANDREW	20.00	CA		10/05/20	AD	L	08:23AM
16516	D1DC14301542	REJINO, JONATHAN OSCAR	90.00	CA		10/05/20	AD	L	08:36AM
16517	DCR-5386-15	TREVINO, ADAM CORY	50.00	TH	DCR-5386-1520201005135	10/05/20	AD	L	08:55AM
16518	DCR-5455-16	SHENKIN, MELISSA KAYE	50.00	CA		10/05/20	AD	L	09:11AM
16519	DCR-5768-18	ESQUIVEL, ESTEBAN JR	50.00	MO	19-175883549	10/05/20	AD	L	09:18AM
16520	CCR-17806	WHITE, CHARLES PHILIP	17.00	CA		10/05/20	AD	L	10:02AM
16521	4658	RODRIGUEZ, MARIA JESSI	20.00	MO	19162355499	10/05/20	MF	L	10:31AM
16522	DCR-5510-16	GARCIA, ARTURO	200.00	MO	19-163313588	10/05/20	AD	L	10:43AM
16523	DCR-5935-19	WOOD, DENNIS RAY	50.00	CA		10/05/20	AD	L	10:53AM
16524	CCR-17729	FRIDAY, AUSTIN BLAKE	50.00	CA		10/05/20	MF	L	01:13PM
16525	DCR-5876-19	ARGUELLEZ, ROBERTO M	150.00	CA		10/05/20	MF	L	03:17PM
16526	CCR-17772	CAVAZOS, SAMUEL LUCAS	50.00	CA		10/05/20	MF	L	03:52PM
16527	CCR-17542	EVANS, DEREK LEE	50.00	CR	CCR-175422020100520554	10/05/20	WEB	L	
16528	CCR-17741	HOLLOMAN, AMANDA RENEE	50.00	CR	CCR-177412020100521521	10/05/20	WEB	L	
16529	DCR-5797-18	LOPEZ, RUBEN GARCIA	50.00	TH	DCR-5797-1820201006140	10/06/20	ML	L	09:04AM
16530	DCR-5177-14	GRANT, CHRISTINA ANN	60.00	CA		10/06/20	ML	L	01:23PM
16531	CF-2018-253	SIERRA, AARON ALAN	50.00	CA		10/06/20	ML	L	01:31PM
16532	DCR-6000-20	VARGAS, PETER PAUL	50.00	CA		10/06/20	AD	L	04:51PM
16533	DCR-5806-18	DAY, ERIC LEE	20.00	MO	19-186905232	10/07/20	MF	L	10:03AM
16534	DCR-5842-18	MARTINEZ, ADRIAN	50.00	CA		10/07/20	MF	L	10:24AM
16535	DCR-5519-16	MARTINEZ, NICHOLAS TRI	35.00	TH	DCR-5519-1620201007200	10/07/20	ML	L	03:08PM
16536	CCR-17708	ROJAS, SCOTT WAYNE	50.00	CA		10/07/20	ML	L	03:46PM
16537	CCR-17775	ALVAREZ, MYKAELA BREAN	50.00	CA		10/07/20	ML	L	04:35PM
16538	NMM-12-DR-2019-00	ROGERS, CHARLES WESLEY	50.00	TH	NMM-12-DR-2019-0002320	10/08/20	MF	L	08:52AM
16539	DCR-5828-18	GRIGGS, ANTONWON JAROLD	50.00	TH	DCR-5828-1820201008150	10/08/20	MF	L	10:03AM
16540	DCR-5653-17	CHAVIRA, DELORES IBANE	50.00	CA		10/08/20	MF	L	01:27PM
16541	DCR-5873-19	THORNTON, KYRSTEN MARQ	20.00	TH	DCR-5873-1920201008190	10/08/20	MF	L	02:03PM
16542	DCR-5737-18	HARDCASTLE, ROBERT CUR	40.00	CA		10/08/20	AD	L	04:20PM
16543	DCR-6054-20	STONE, SCOTT DOUGLAS	150.00	CA		10/09/20	AD	L	08:57AM

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RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
16544	DCR-5915-19	SAMARRON, CRYSTAL YVET	5.00	CA		10/09/20	AD	L	10:04AM
16545	DCR-5409-16	QUINTANA, ENEDINA LEA	100.00	IH	DCR-5409-1620201009155	10/09/20	AD	L	10:55AM
16546	CCR-17764	TORRES, ELIJAH ALEXAND	50.00	CA		10/09/20	AD	L	10:57AM
16547	CCR-17616	TOVAR, DEREK	50.00	IH	CCR-176162020100916152	10/09/20	AD	L	11:16AM
16548	DCR-5662-17	RAMIREZ, ALFONSO	50.00	IH	DCR-5662-1720201009180	10/09/20	ML	L	01:03PM
16549	CCR-17648	OLGUIN, GELASIO	50.00	IH	CCR-176482020100918173	10/09/20	ML	L	01:19PM
16550	DCR-5528-16	LUNA, GILBERT	90.00	CR	DCR-5528-1620201009134	10/09/20	WEB	L	
16551	DCR-4978-13	GONZALES, JANIE LOPEZ	50.00	MO	19168419186	10/19/20	MF	L	08:52AM
16552	CCR-17623	CAMPOS, CARLOS ADRIAN	50.00	MO	19126271427	10/19/20	MF	L	08:59AM
16553	DCR-5806-18	DAY, ERIC LEE	25.00	MO	208900575527	10/19/20	MF	L	09:07AM
16554	DCR-5787-18	WORMLY, WELTON LEON	70.00	CA		10/19/20	MF	L	09:37AM
16555	DCR-5740-18	STEPHENS, RYAN SCOTT	50.00	MO	19185791603	10/19/20	MF	L	11:39AM
16556	DCR-5628-17	ESTRADA, ADAM RAY	50.00	IH	DCR-5628-1720201019184	10/19/20	MF	L	01:46PM
16557	CCR-17696	ROSS, ROBERT DUPREE	50.00	IH	CCR-176962020102014053	10/20/20	MF	L	09:06AM
16558	DCR-5897-19	ESTRADA, MARSHALL CLAY	50.00	IH	DCR-5897-1920201020145	10/20/20	MF	L	09:55AM
16559	DCR-5994-20	HAM, ALTON WARREN	50.00	MO	19175911406	10/21/20	AD	L	10:34AM
16560	CCR-17728	VILLA-SOTO, ROBERTO LE	50.00	CA		10/21/20	ML	L	01:03PM
16561	CCR-17650	PENA, ERICA NICHOL	50.00	CR	CCR-176502020102111475	10/21/20	WEB	L	
16562	DCR-5912-19	HERMANDEZ-MENDIAZ, OSC	50.00	CA		10/22/20	ML	L	10:12AM
16563	CCR-17588	MEDINA, MOSES LEE	120.00	CA		10/23/20	AD	L	08:35AM
16564	DCR-5284-15	LEBLANC, RENEE JONAL	60.00	CA		10/23/20	AD	L	09:31AM
16565	DCR-5367-15	BROWN, SHANE GAGE	100.00	CR	DCR-5367-1520201024192	10/24/20	WEB	L	
16566	CCR-17755	POLK, SEAN MATTHEW	50.00	CK	115	10/26/20	MF	L	08:59AM
16567	DCR-5393-15	MOLINA, NAOMI JEAN	50.00	CK	2608	10/26/20	AD	L	10:01AM
16568	DCR-5713-18	HERMANDEZ, ESTHER	40.00	CK	030022	10/26/20	AD	L	10:04AM
16568*V	DCR-5713-18	HERMANDEZ, ESTHER	-40.00	CK	030022	10/26/20	AD	L	10:04AM
16569	DCR-5523-16	MARTINEZ, NICKOLAS	50.00	IH	DCR-5523-1620201026151	10/26/20	AD	L	10:15AM
16570	DCR-5201-14	HERMANDEZ, ESTHER	40.00	MO	030022	10/26/20	MF	L	04:46PM
16571	DCR-5087-14	HONESTO, JEREMY JEROME	60.00	CA		10/27/20	MF	L	09:00AM
16572	DCR-5061-13	BARDEN, TRACY GLEN	35.00	MO	267354466023	10/27/20	MF	L	09:31AM
16573	DCR-5844-19	TAMPLIN, RICHARD HENRY	50.00	CA		10/28/20	MF	L	01:56PM

DAILY RECEIPT REPORT  
 FOR 10/01/20 THRU 10/31/20

USER: ALL  
 LOCATION: ALL  
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 PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
16574	4793	EVERETT, JAMIE RAY	100.00	CA		10/28/20	MF	L	03:24PM
16575	DCR-5627-17	POLANDO, PRICILLA DESI	125.00	IH	DCR-5627-1720201028213	10/28/20	MF	L	04:35PM
16576	DCR-5585-17	WELCH, BRANDY NICOLE	50.00	MO	19186352616	10/29/20	MF	L	10:34AM
16577	PT-21	GARCIA, EZEQUIEL	15.00	CA		10/29/20	MF	L	10:44AM
16578	DCR-5214-15	EDWARDS, JOHNATHON KEI	100.00	CA		10/29/20	AD	L	01:23PM
16579	DCR-5805-18	NESBITT, GEORGE EDWARD	50.00	IH	DCR-5805-1820201030145	10/30/20	AD	L	09:58AM
16580	DCR-5517-16	JUAREZ, JUAN	20.00	IH	DCR-5517-1620201030152	10/30/20	ML	L	10:25AM
16581	4827	HINOJOSA, CATHLEEN	60.00	CA		10/30/20	AD	L	11:01AM
16582	CCR-17632	CRISTAN, RYAN PETE	140.00	CA		10/30/20	ML	L	11:38AM
16583	CCR-17736	MARQUEZ, JENNIFER TERR	50.00	IH	CCR-177362020103016502	10/30/20	ML	L	11:51AM
16584	DCR-5989-20	GALLARDO, ARTURO CESAR	50.00	IH	DCR-5989-2020201030194	10/30/20	MF	L	02:47PM
16585	CCR-17726	ESPINOSA, DAVEON LOW	25.00	CA		10/30/20	MF	L	03:17PM
16586	CCR-17694	RIOS, GEORGE ALLEN	20.00	CA		10/30/20	MF	L	03:57PM

TYPE	OPERATING	TOTAL		
MO	640.00	640.00		
CA	4,106.00	4,106.00		
CC				
CK	150.00	150.00		
CR	495.00	495.00		
CCC				
IH	1,690.00	1,690.00		
ET				
RCC				
	7,081.00	7,081.00	TOTAL COLLECTED	
	4,896.00	4,896.00	TOTAL FOR DEPOSIT	

RECEIPT REPORT BY FEE TYPE  
 FROM 10/01/20 THRU 10/31/20  
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
DRUG TEST	16516	DIDC14301542	T	10/05/20	REJINO, JONATHAN OSCAR	\$90.00
DRUG TEST	16570	DCR-5201-14	D	10/26/20	HERRANDEZ, ESTHER	\$40.00
FEE TYPE TOTALS						\$130.00
TOTAL FELONY						\$130.00
TOTAL MISDEMEANOR						\$0.00
TOTAL OTHER						\$0.00

RECEIPT REPORT BY FEE TYPE  
 FROM 10/01/20 THRU 10/31/20  
 OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
EXTENSION FEE	16486	4751	D	10/01/20	MENDEZ, PAUL	\$100.00
EXTENSION FEE	16500	4751	D	10/02/20	MENDEZ, PAUL	\$1,260.00
EXTENSION FEE	16574	4793	D	10/28/20	EVERETT, JAMIE RAY	\$100.00
FEE TYPE TOTALS						\$1,460.00
TOTAL FELONY						\$0.00
TOTAL MISDEMEANOR						\$0.00
TOTAL OTHER						\$0.00

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TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PRETRIAL FEE	16489	DCR-5862-19	D	10/01/20	HERNANDEZ, LUCAS ALEJANDRO	\$50.00
PRETRIAL FEE	16535	DCR-5519-16	D	10/07/20	MARTINEZ, NICHOLAS TRINIDAD	\$35.00
PRETRIAL FEE	16577	PT-21	C	10/29/20	GARCIA, EZEQUIEL	\$15.00
FEE TYPE TOTALS						\$100.00
TOTAL FELONY						\$85.00
TOTAL MISDEMEANOR						\$15.00
TOTAL OTHER						\$0.00



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TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PROBATION FEES	16482	CCR-17656	C	10/01/20	NOACK, KERIC JOSEPH	\$60.00
PROBATION FEES	16483	DCR-5760-18	D	10/01/20	HOLMES, MICHAEL JAMES	\$50.00
PROBATION FEES	16484	PT-23	C	10/01/20	CORDAO, ELISEO ANDRES	\$15.00
PROBATION FEES	16485	DCR-5702-17	D	10/01/20	PADILLA, ISAIHA TOMAS	\$50.00
PROBATION FEES	16487	4851	D	10/01/20	SALINAS, TONY RAY	\$35.00
PROBATION FEES	16488	CCR-17698	C	10/01/20	RODRIGUEZ, ARMANDO DELGADO	\$100.00
PROBATION FEES	16490	CCR-17760	C	10/01/20	HINOJOSA, JUAN PATRICIO	\$40.00
PROBATION FEES	16491	DCR-5329-15	D	10/01/20	COLLINS, KYRUS	\$35.00
PROBATION FEES	16492	DCR-5739-18	D	10/01/20	MUNIZ, GUILLERMO	\$40.00
PROBATION FEES	16493	CCR-17642	C	10/01/20	LIKES, DANIEL WAYNE	\$60.00
PROBATION FEES	16494	CCR-17798	C	10/02/20	SMITH, THOMAS TROY	\$50.00
PROBATION FEES	16495	CCR-17750	C	10/02/20	JIMENEZ, JESUS JIMENEZ	\$65.00
PROBATION FEES	16496	DCR-5635-17	D	10/02/20	SALAS, JUAN ALBERTO	\$100.00
PROBATION FEES	16497	CCR-17755	C	10/02/20	POLK, SEAN MATTHEW	\$50.00
PROBATION FEES	16498	DCR-5520-16	D	10/02/20	MONTTOYA, MATTHEW LEE	\$50.00
PROBATION FEES	16499	DCR-5664-17	D	10/02/20	MUNIZ-GARCIA, JORGE ALBERTO	\$60.00
PROBATION FEES	16501	DCR-6038-20	D	10/02/20	COLLINS, THOMAS JAMES	\$75.00
PROBATION FEES	16502	CCR-17664	C	10/02/20	GONZALES, ADAM PAUL	\$50.00
PROBATION FEES	16503	DCR-5245-15	D	10/02/20	GUTTRON, LUIS MIGUEL	\$50.00
PROBATION FEES	16504	CCR-17692	C	10/02/20	HENSON, LINDA DIANE	\$50.00
PROBATION FEES	16505	DCR-5284-15	D	10/02/20	LEBLANC, RENEE JONAL	\$100.00
PROBATION FEES	16506	DCR-5713-18	D	10/02/20	HERNANDEZ, ESTHER	\$9.00
PROBATION FEES	16507	DCR-5584-17	D	10/02/20	GARCIA, JONATHAN DAVID	\$60.00
PROBATION FEES	16508	DCR-5286-15	D	10/02/20	SIMMONS, TREMAIN DESHAMN	\$40.00
PROBATION FEES	16509	DCR-5491-16	D	10/02/20	CORONADO, ISABEL	\$40.00
PROBATION FEES	16510	DCR-5529-16	D	10/02/20	TOVAR, JOSE MANUEL	\$50.00
PROBATION FEES	16511	DCR-5988-20	D	10/02/20	RAMIREZ, ANDREA ALEXIS	\$50.00
PROBATION FEES	16512	DCR-5821-18	D	10/02/20	GARCIA, ANDREA ANN	\$25.00
PROBATION FEES	16513	CCR-17562	C	10/02/20	VILLAGRAN, CARLOS ALEXIS	\$100.00
PROBATION FEES	16514	DCR-5624-17	D	10/03/20	DURAN, MARTIN JR	\$30.00
PROBATION FEES	16515	DCR-5889-19	D	10/05/20	GRANT, JONATHAN ANDREW	\$20.00
PROBATION FEES	16517	DCR-5386-15	D	10/05/20	TREVINO, ADAM CORY	\$50.00
PROBATION FEES	16518	DCR-5455-16	D	10/05/20	SHENKIN, MELISSA KAYE	\$50.00
PROBATION FEES	16519	DCR-5768-18	D	10/05/20	ESQUIVEL, ESTEBAN JR	\$50.00
PROBATION FEES	16520	CCR-17806	C	10/05/20	WHITE, CHARLES PHILIP	\$17.00
PROBATION FEES	16521	4658	D	10/05/20	RODRIGUEZ, MARIA JESSICA	\$20.00
PROBATION FEES	16523	DCR-5935-19	D	10/05/20	WOOD, DENNIS RAY	\$50.00
PROBATION FEES	16524	CCR-17729	C	10/05/20	FRIDAY, AUSTIN BLAKE	\$50.00
PROBATION FEES	16525	DCR-5876-19	D	10/05/20	ARGUELLEZ, ROBERTO M	\$150.00
PROBATION FEES	16526	CCR-17772	C	10/05/20	CAVAZOS, SAMUEL LUCAS	\$50.00
PROBATION FEES	16527	CCR-17542	C	10/05/20	EVANS, DEREK LEE	\$50.00
PROBATION FEES	16528	CCR-17741	C	10/05/20	HOLLOMAN, AMANDA RENEE	\$50.00
PROBATION FEES	16529	DCR-5797-18	D	10/06/20	LOPEZ, RUBEN GARCIA	\$50.00
PROBATION FEES	16530	DCR-5177-14	D	10/06/20	GRANT, CHRISTINA ANN	\$60.00
PROBATION FEES	16531	CF-2018-253	T	10/06/20	SIERRA, AARON ALAN	\$50.00
PROBATION FEES	16532	DCR-6000-20	D	10/06/20	VARGAS, PETER PAUL	\$50.00

RECEIPT REPORT BY FEE TYPE  
 FROM 10/01/20 THRU 10/31/20  
 OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL  
 COURT: ALL FEE TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PROBATION FEES	16533	DCR-5806-18	D	10/07/20	DAY, ERIC LEE	\$20.00
PROBATION FEES	16534	DCR-5842-18	D	10/07/20	MARTINEZ, ADRIAN	\$50.00
PROBATION FEES	16536	CCR-17708	C	10/07/20	ROJAS, SCOTT WAYNE	\$50.00
PROBATION FEES	16537	CCR-17775	C	10/07/20	ALVAREZ, MYKAELA BREANN	\$50.00
PROBATION FEES	16538	NMM-12-DR-2019-00023T	C	10/08/20	ROGERS, CHARLES WESLEY	\$50.00
PROBATION FEES	16539	DCR-5828-18	D	10/08/20	CHAVIGGS, ANTOWON JAROLD	\$50.00
PROBATION FEES	16540	DCR-5653-17	D	10/08/20	THORNTON, KYRSTEN MARQAE	\$50.00
PROBATION FEES	16541	DCR-5873-19	D	10/08/20	CHAVIRA, DELORES IBANEZ	\$20.00
PROBATION FEES	16542	DCR-5737-18	D	10/08/20	HARDCASTLE, ROBERT CURTIS	\$40.00
PROBATION FEES	16543	DCR-6054-20	D	10/09/20	STONE, SCOTT DOUGLAS	\$150.00
PROBATION FEES	16544	DCR-5915-19	D	10/09/20	SAMARRON, CRYSTAL YVETTE	\$5.00
PROBATION FEES	16545	DCR-5409-16	D	10/09/20	QUINTANA, ENEDINA LEA	\$100.00
PROBATION FEES	16546	CCR-17764	C	10/09/20	TORRES, ELIJAH ALEXANDER	\$50.00
PROBATION FEES	16547	CCR-17616	C	10/09/20	TOVAR, DEREK	\$50.00
PROBATION FEES	16548	DCR-5662-17	D	10/09/20	RAMIREZ, ALFONSO	\$50.00
PROBATION FEES	16549	CCR-17648	C	10/09/20	OLGUIN, GELASIO	\$50.00
PROBATION FEES	16550	DCR-5528-16	D	10/09/20	LUNA, GILBERT	\$90.00
PROBATION FEES	16551	DCR-4978-13	D	10/19/20	GONZALES, JANIE LOPEZ	\$50.00
PROBATION FEES	16552	CCR-17623	C	10/19/20	CAMPOS, CARLOS ADRIAN	\$50.00
PROBATION FEES	16553	DCR-5806-18	D	10/19/20	DAY, ERIC LEE	\$25.00
PROBATION FEES	16554	DCR-5787-18	D	10/19/20	WORMLY, WELTON LEON	\$70.00
PROBATION FEES	16555	DCR-5740-18	D	10/19/20	STEPHENS, RYAN SCOTT	\$50.00
PROBATION FEES	16556	DCR-5628-17	D	10/19/20	ESTRADA, ADAM RAY	\$50.00
PROBATION FEES	16557	CCR-17696	C	10/20/20	ROSS, ROBERT DUPREE	\$50.00
PROBATION FEES	16558	DCR-5897-19	D	10/20/20	ESTRADA, MARSHALL CLAY	\$50.00
PROBATION FEES	16559	DCR-5994-20	D	10/21/20	HAM, ALTON WARREN	\$50.00
PROBATION FEES	16560	CCR-17728	C	10/21/20	VILLA-SOTO, ROBERTO LEOPOLDO	\$50.00
PROBATION FEES	16561	CCR-17650	C	10/21/20	PENA, ERICA NICHOL	\$50.00
PROBATION FEES	16562	DCR-5912-19	D	10/22/20	HERRANDEZ-MENDIAZ, OSCAR JOEL	\$50.00
PROBATION FEES	16563	CCR-17588	C	10/23/20	MEDINA, MOSES LEE	\$120.00
PROBATION FEES	16564	DCR-5284-15	D	10/23/20	LEBLANC, RENEE JONAL	\$60.00
PROBATION FEES	16565	DCR-5367-15	D	10/24/20	BROWN, SHANE GAGE	\$100.00
PROBATION FEES	16566	CCR-17755	C	10/26/20	POLK, SEAN MATTHEW	\$50.00
PROBATION FEES	16567	DCR--5393-15	D	10/26/20	MOLINA, NAOMI JEAN	\$50.00
PROBATION FEES	16568	DCR-5713-18	D	10/26/20	HERRANDEZ, ESTHER	\$40.00
PROBATION FEES	16568*V	DCR-5713-18	D	10/26/20	HERRANDEZ, ESTHER	\$-40.00
PROBATION FEES	16569	DCR-5523-16	D	10/26/20	MARTINEZ, NICKOLAS	\$50.00
PROBATION FEES	16571	DCR-5087-14	D	10/27/20	HONESTO, JEREMY JEROME	\$60.00
PROBATION FEES	16572	DCR-5061-13	D	10/27/20	BARDEN, TRACY GLEN	\$35.00
PROBATION FEES	16573	DCR-5844-19	D	10/28/20	TAMPLIN, RICHARD HENRY	\$50.00
PROBATION FEES	16575	DCR-5627-17	D	10/28/20	POLANDO, PRICILLA DESIREE	\$125.00
PROBATION FEES	16576	DCR-5585-17	D	10/29/20	WELCH, BRANDY NICOLE	\$50.00
PROBATION FEES	16578	DCR-5214-15	D	10/29/20	EDWARDS, JOHATHON KEITH	\$100.00
PROBATION FEES	16579	DCR-5805-18	D	10/30/20	NESBITT, GEORGE EDWARD	\$50.00
PROBATION FEES	16580	DCR-5517-16	D	10/30/20	JUAREZ, JUAN	\$20.00
PROBATION FEES	16581	4827	D	10/30/20	HINOJOSA, CATHLEEN	\$60.00

RECEIPT REPORT BY FEE TYPE  
 FROM 10/01/20 THRU 10/31/20  
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PROBATION FEES	16582	CCR-17632	C	10/30/20	CRISTAN, RYAN PETE	\$140.00
PROBATION FEES	16583	CCR-17736	C	10/30/20	MARQUEZ, JENNIFER TERRI	\$50.00
PROBATION FEES	16584	DCR-5989-20	D	10/30/20	GALLARDO, ARTURO CESAR	\$50.00
PROBATION FEES	16585	CCR-17726	C	10/30/20	ESPINOSA, DAVEON LOW	\$25.00
PROBATION FEES	16586	CCR-17694	C	10/30/20	RIOS, GEORGE ALLEN	\$20.00

FEE TYPE TOTALS \$5,191.00

TOTAL FELONY \$3,389.00  
 TOTAL MISDEMEANOR \$1,802.00  
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE  
 FROM 10/01/20 THRU 10/31/20  
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
TRANSFER FEE	16522	DCR-5510-16	D	10/05/20	GARCIA, ARTURO	\$200.00
FEE TYPE TOTALS						
TOTAL FELONY						\$200.00
TOTAL MISDEMEANOR						\$0.00
TOTAL OTHER						\$0.00



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

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

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled: 222

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

- Weekly – Lamb County 4-H Update sent each Friday
- 10/1 Planning Meeting, Healthy Lamb County Programming
- 10/5 Littlefield 4-H Club Meeting  
Olton 4-H Club Meeting
- 10/6 Olton Fashion & Interior Design Project Meeting
- 10/7 *Using Your Food Bank Foods* Newsletter, Lamb County Food Bank  
Stress Less with Mindfulness Program, West Texas A&M University
- 10/10 District 2 4-H Grilling Games Contest  
Olton 4-H One Day 4-H
- 10/12 Holiday
- 10/13 Commissioners Court Interpretation (FCH, Ag, 4-H)  
Sudan 4-H Club Meeting, Shelby’s Bridge, One Day 4-H  
Olton Fashion & Interior Design Project Meeting
- 10/13-14 Shoe Drive for County Employees
- 10/17 Littlefield Community Service Event, Littlefield Cemetery
- 10/20 Olton Fashion & Interior Design Project Meeting
- 10/21 Springlake Earth Pre-K Handwashing Program
- 10/27 Olton Fashion & Interior Design Project Meeting

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

- Weekly – Lamb County 4-H Update sent each Friday
- 11/3 Olton Fashion & Interior Design Project Meeting  
Simply Christmas Planning Meeting, Virtual
- 11/4 *Using Your Food Bank Foods* Newsletter & Program marketing, Lamb County Food Bank
- 11/5 “Christmas is Coming!” sewing workshop, Lamb County Ag Center
- 11/9 Littlefield 4-H Meeting  
Olton 4-H Meeting
- 11/10 Happy Healthy Holidays, Lamb County Ag Center  
Sudan 4-H Meeting  
Olton Fashion & Interior Design Project Meeting

11/12 Mental Health Expo, Virtual

Fresh Start to a Healthier You! Session 1, Lamb County Family Resource Center

11/13 In-depth Writing Workshop, Virtual

11/17 Happy Healthy Holidays, Lamb County Ag Center

Olton Fashion & Interior Design Project Meeting

11/19 Swisher County EE Program, Virtual

Fresh Start to a Healthier You! Session 2, Lamb County Family Resource Center

11/23 Gold Star Banquet, Eberly Brooks Event Center, Wolfforth

11/24 Happy Healthy Holidays, Lamb County Ag Center

Olton Fashion & Interior Design Project Meeting

11/26-27 Thanksgiving Holiday

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

Date	Monthly Travel	Miles	Meals	Lodging
10/7	Stress Less w/ Mindfulness, WTAMU	154		
10/13	Sudan 4-H Meeting	20		
10/21	Handwashing Program, Springlake-Earth Pre-K	48		
	** Daily travel to and from home in Sudan, TX **			
<b>GRAND TOTAL OF MILES, MEALS &amp; LODGING</b>		222		

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: November 2, 2020

Signed: Kendra Callahan

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

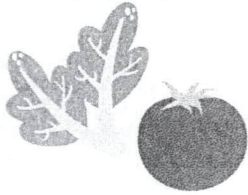
# Texas A&M AgriLife Extension Family & Community Health



**MAKING AN IMPACT - OCT. 2020**



## FAMILIES **175**



Lamb County families received the October edition of the *Using Your Food Bank Foods* newsletter focusing on intuitive ways to use bread for more than sandwiches. The newsletter features nutrition facts, recipes, and storage techniques.

## **30** STUDENTS

WTAMU professors asked Texas A&M AgriLife Extension Agents to present on mindfulness and mental health, especially in the midst of the pandemic. There were 30 students and 1 adult present at the Stress Less with Mindfulness session held on Wednesday, October 7 on the WTAMU campus.



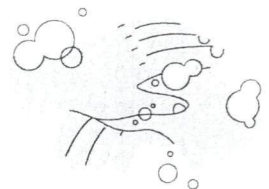
## 4-H'ERS **3**



There were 3 4-H'ers competing in the 2020 4-H Grilling Game contest. Youth grilled a steak, pork chop, and/or bell pepper to present to judges. One Lamb County 4-H'er placed first with his bell pepper! Our families used this as an opportunity to learn new skills as a family and spend time together. This was the first year to hold a Grilling Games contest, but it was such a hit that we are sure to be back at it again next year!

## **18** PRESCHOOLERS

On October 21, agent held a handwashing program for the Springlake Earth preschool class. There were 18 students and 2 adults present. Students learned how to thoroughly wash their hands using a song. They also saw their "germs" under a blacklight and saw the importance of washing/scrubbing for a full 20 seconds.



Matt Hanna JAH4

Money Distribution Report

OCT-2020 Report

Receipt Cause/Defendant	Codes\Amounts	Total
16596 TC-4-20765 10-02-2020 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 101.00 LTF 3.00	235.00	
HYDEN, DEVIN LEE Credit Card	STF2 50.00	
16599 CMV-4-20766 10-09-2020 SAF 5.00 LCCC 14.00 CCC2 62.00 LWF 169.00	250.00	
DIAZ, BONEFACIO RODRIQUEZ Money Order		
16600 TC-4-20764 10-14-2020 SAF 5.00 LCCC 14.00 CCC2 62.00 DSC 10.00 LTF 3.00	144.00	
SUMMERALL, KAI JAMES Money Order	STF2 50.00	
16601 CMV-4-20725 10-14-2020 LWF 300.00	300.00	
MEZA-ALVAREZ, EDUARDO Credit Card		
16602 TC-4-20768 10-20-2020 SAF 5.00 LCCC 14.00 CCC2 62.00 LTF 3.00 STF2 50.00	285.00	
MCCREIGHT, DYLAN HAMPTON Credit Card	DEFF 151.00	
16603 CMV-4-20770 10-20-2020 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 89.00	170.00	
MEZA-GARCIA, FRANCISCO Credit Card		
16604 CMV-4-20771 10-20-2020 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 139.00	220.00	
MEZA-GARCIA, FRANCISCO Credit Card		
16605 DC-4-201017 10-21-2020 IDLF 6.00 ADR 5.00 EFF 10.00 JCPF 5.00 CFF 25.00	51.00	
CITIBANK, N.A., Company Check		
16606 TC-4-20773 10-29-2020 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 200.00 LTF 3.00	335.00	
ALTAMIRANO, JOSE ANGEL Credit Card	STF2 50.00 CT 1.00	
16607 DC-4-201018 10-29-2020 IDLF 6.00 ADR 5.00 EFF 10.00 JCPF 5.00 CFF 25.00	51.00	
MIDLAND CREDIT, MANAGEMENT, INC Company Check		



Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
<b>The following totals represent - Cash and Checks Collected</b>				
COST ADR ALTERNATE DISPUTE RESOLUTION	2	10.00	0.00	10.00
COST CCC2 CONSOLIDATED COURT COSTS - NEW	2	12.40	111.60	124.00
COST CFF CIVIL FILING FEE	2	50.00	0.00	50.00
COST EFF CIVIL ELECTRONIC FILING FEE	2	0.00	20.00	20.00
COST IDLF INDIGENT LEGAL FEES	2	1.20	10.80	12.00
COST JCPF JUDICAL & COURT PERSONNEL TRAINING FEE	2	10.00	0.00	10.00
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	2	28.00	0.00	28.00
COST SAF STATE ARREST FEE	2	8.00	2.00	10.00
FEES CT TRANSACTION FEE	0	0.00	0.00	0.00
FINE DEFF DEFERRED FINE	0	0.00	0.00	0.00
FINE DSC DEFENSIVE DRIVING FINE	1	10.00	0.00	10.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	1	3.00	0.00	3.00
FINE LWF CMV-LICENSE & WEIGHT FINE	1	84.50	84.50	169.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	1	2.00	48.00	50.00
Money Totals	4	219.10	276.90	496.00

**The following totals represent - Transfers Collected**

COST ADR ALTERNATE DISPUTE RESOLUTION	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 JUDICAL & COURT PERSONNEL TRAINING FEE	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
FEES CT TRANSACTION FEE	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 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 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 JUDICAL & COURT PERSONNEL TRAINING FEE	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
FEES CT TRANSACTION FEE	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 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 CCC2 CONSOLIDATED COURT COSTS - NEW	5	31.00	279.00	310.00
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 JUDICAL & COURT PERSONNEL TRAINING FEE	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	5	70.00	0.00	70.00
COST SAF STATE ARREST FEE	5	20.00	5.00	25.00
FEES CT TRANSACTION FEE	1	1.00	0.00	1.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
FINE DEFF DEFERRED FINE	1	151.00	0.00	151.00
FINE DSC DEFENSIVE DRIVING FINE	0	0.00	0.00	0.00
FINE FINE FINE	4	529.00	0.00	529.00
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	3	9.00	0.00	9.00
FINE LWF CMV-LICENSE & WEIGHT FINE	1	150.00	150.00	300.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	3	6.00	144.00	150.00
Credit Card Totals	6	967.00	578.00	1,545.00

The following totals represent - Combined Money

COST ADR ALTERNATE DISPUTE RESOLUTION	2	10.00	0.00	10.00
COST CCC2 CONSOLIDATED COURT COSTS - NEW	7	43.40	390.60	434.00
COST CFF CIVIL FILING FEE	2	50.00	0.00	50.00
COST EFF CIVIL ELECTRONIC FILING FEE	2	0.00	20.00	20.00
COST IDLF INDIGENT LEGAL FEES	2	1.20	10.80	12.00
COST JCPF JUDICAL & COURT PERSONNEL TRAINING FEE	2	10.00	0.00	10.00
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	7	98.00	0.00	98.00
COST SAF STATE ARREST FEE	7	28.00	7.00	35.00
FEES CT TRANSACTION FEE	1	1.00	0.00	1.00
FINE DEFF DEFERRED FINE	1	151.00	0.00	151.00
FINE DSC DEFENSIVE DRIVING FINE	1	10.00	0.00	10.00
FINE FINE FINE	4	529.00	0.00	529.00
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	4	12.00	0.00	12.00
FINE LWF CMV-LICENSE & WEIGHT FINE	2	234.50	234.50	469.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	4	8.00	192.00	200.00
Money Totals	10	1,186.10	854.90	2,041.00

The following totals represent - Combined Money and Credits

COST ADR ALTERNATE DISPUTE RESOLUTION	2	10.00	0.00	10.00
COST CCC2 CONSOLIDATED COURT COSTS - NEW	7	43.40	390.60	434.00
COST CFF CIVIL FILING FEE	2	50.00	0.00	50.00
COST EFF CIVIL ELECTRONIC FILING FEE	2	0.00	20.00	20.00
COST IDLF INDIGENT LEGAL FEES	2	1.20	10.80	12.00
COST JCPF JUDICAL & COURT PERSONNEL TRAINING FEE	2	10.00	0.00	10.00
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	7	98.00	0.00	98.00
COST SAF STATE ARREST FEE	7	28.00	7.00	35.00
FEES CT TRANSACTION FEE	1	1.00	0.00	1.00
FINE DEFF DEFERRED FINE	1	151.00	0.00	151.00
FINE DSC DEFENSIVE DRIVING FINE	1	10.00	0.00	10.00
FINE FINE FINE	4	529.00	0.00	529.00
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	4	12.00	0.00	12.00
FINE LWF CMV-LICENSE & WEIGHT FINE	2	234.50	234.50	469.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	4	8.00	192.00	200.00
Report Totals	10	1,186.10	854.90	2,041.00

CK# 1287 Jerry Yarbrough

2041.00  
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Money Distribution Report

Date	Payment Type	Fines	Court Costs	Fees	Bonds	Restitution	Other	Total
00-00-0000	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1991	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-01-2004	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	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	232.00	264.00	0.00	0.00	0.00	0.00	496.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	1,139.00	405.00	1.00	0.00	0.00	0.00	1,545.00
	Total of all Collections	1,371.00	669.00	1.00	0.00	0.00	0.00	2,041.00
TOTALS	Cash & Checks Collected	232.00	264.00	0.00	0.00	0.00	0.00	496.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	1,139.00	405.00	1.00	0.00	0.00	0.00	1,545.00
	Total of all Collections	1,371.00	669.00	1.00	0.00	0.00	0.00	2,041.00

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	532.00	141.40	390.60
01-01-04 - 12-31-19	0	0.00	0.00	0.00
09-01-91 - 12-31-03	0	0.00	0.00	0.00
Bail Bond Fee	0	0.00	0.00	0.00
DNA Testing Fee - Juvenile	0	0.00	0.00	0.00
EMS Trauma Fund (EMS)	0	0.00	0.00	0.00
Juvenile Probation Diversion Fees	0	0.00	0.00	0.00
State Traffic Fine (eff. 09-01-19)	4	200.00	8.00	192.00
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	7	35.00	28.00	7.00
Motor Carrier Weight Violations	2	469.00	234.50	234.50
Driving Record Fee	2	161.00	161.00	0.00
Report Sub Total	29	1,397.00	572.90	824.10
State Comptroller Civil Fees Report				
CF: Birth Certificate Fees	0	0.00	0.00	0.00
CF: Marriage License Fees	0	0.00	0.00	0.00
CF: Declaration of Informal Marriage	0	0.00	0.00	0.00
CF: Nondisclosure Fees	0	0.00	0.00	0.00
CF: Juror Donations	0	0.00	0.00	0.00
CF: Justice Court Indig Filing Fees	4	22.00	11.20	10.80
CF: Stat Prob Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Prob Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Dist Court Divorce & Family Law	0	0.00	0.00	0.00
CF: Dist Court Other Divorce/Family Law	0	0.00	0.00	0.00
CF: Dist Court Indig Legal Services	0	0.00	0.00	0.00
CF: Judicial Support Fee	0	0.00	0.00	0.00
CF: Judicial & Court Pers. Training Fee	0	0.00	0.00	0.00
Report Sub Total	4	22.00	11.20	10.80
Total Due For This Period	33	1,419.00	584.10	834.90

# JUSTICE OF THE PEACE SYSTEM

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

**ALL Transactions For The Period of 10/1/2020 to 10/31/2020**

FEE CODE	FEE DESCRIPTION	FEE COUNT	AMOUNT
010-2232	Alternate Dispute Resolution - JP3	3	\$15.00
010-4115	Child Safety - JP3 (Nonattendance)	2	\$7.50
010-4115	Civil Filing Fee (New Case) - JP3	3	\$75.00
010-2213	Consolidated Court Costs - JP3	12	\$128.00
010-4115	County Fine - JP3	23	\$2,115.80
084-4119/133-4193	Courthouse Security - JP3	4	\$8.00
010-4115	Deferred Disposition - JP3	1	\$50.00
010-2203/010-4115	Department of Public Safety - JP3	18	\$83.20
010-4115	Dismissal Fee - JP3	1	\$10.00
010-4115	Driving Safety Course - JP3	3	\$30.00
010-2242	E-Filing Fee - JP3	3	\$30.00
010-2239	Indigent Defense Fund - JP3	2	\$4.00
010-2208	Indigent Legal Services - JP3	3	\$18.00
010-2247	Judicial & Court Personnel Training Fee	3	\$15.00
010-4124	Judicial Support Fee County - JP3	2	\$1.20
010-2216	Judicial Support Fee State (JS) - JP3	4	\$12.60
010-2231	Jury Reimbursement Fee (JRF) - JP3	2	\$8.00
131-4193	Justice Court Technology Fee - JP3	2	\$8.00
Split	Local Consolidated Court Costs -JP3	14	\$196.00
Split	Local Traffic Fine - JP3	9	\$27.00
010-4104	Sheriff - Warrant Fee - JP3	3	\$112.25
010-4104	Sheriff Fee - Service - JP3	2	\$150.00
010-2213	State Consolidated Court Costs -JP3	19	\$891.75
010-2202	State Traffic Fee (STF) - JP	3	\$8.00
010-2220	State Traffic Fine (STF2) - JP3 2020	13	\$469.75
010-2206	Time Payment - JP3	2	\$20.00
010-2245	Truancy Prevention (TPD) - JP3	2	\$4.00
010-4115	Uniform Traffic Act - JP3	3	\$8.70
<b>TREASURER'S TOTALS:</b>			<b>\$4,506.75</b>
CAF	Collection Agency Fee - JP3	3	\$153.25
<b>TOTAL OUT OF COUNTY:</b>			<b>\$153.25</b>
Jail Credit		63	\$1,678.50
<b>NON-COLLECTABLE FINANCIALS:</b>			<b>\$1,678.50</b>

Oct. 2020

J. P. #1  
Money Distribution Report

Receipt	Cause/Defendant		Codes\Amounts										Total
3125	2020-019	10-08-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	101.00	LTFC	3.00	235.00
	KAPKA, TRACE WILLIAN		STF1	50.00									
	Credit Card												
3126	2009-00737	10-20-2020	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	WRNT	50.00	355.00
	TAFOLLA, ANTONIO JR.		TIME	25.00	DPSC	30.00	JRF	4.00	JSF	6.00	IDF	2.00	
	Jail Credit		FINE	185.00									
3127	2009-00737A	10-20-2020	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	WRNT	50.00	455.00
	TAFOLLA, ANTONIO JR.		TIME	25.00	DPSC	30.00	JRF	4.00	JSF	6.00	IDF	2.00	
	Jail Credit		FINE	285.00									
3128	2020-035	10-21-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	25.99	LTFC	0.74	120.00
	KENNEDY, THOMAS JR.		STF1	12.27									
	Credit Card												
3129	2020-033	10-22-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	69.00			150.00
	CHAPA, AVILA VALENTIN												
	Company Check												
3130	2020-031	10-29-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	89.00			170.00
	IBARRA FELIX, JAVIER												
	Credit Card												

**Money Distribution Report**

Type Code Description	Count	Retained	Disbursed	Money-Totals
<b>The following totals represent - Cash and Checks Collected</b>				
COST CCC CONSOLIDATED COURT COSTS	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 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 JUDICAL SUPPORT FEE	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	1	14.00	0.00	14.00
COST SAF STATE ARREST FEE	1	4.00	1.00	5.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TIME TIME PAYMENT	0	0.00	0.00	0.00
COST WRNT WARRANT	0	0.00	0.00	0.00
FINE FINE FINE	1	69.00	0.00	69.00
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	1	93.20	56.80	150.00

**The following totals represent - Transfers Collected**

COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	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 JUDICAL SUPPORT FEE	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TIME TIME PAYMENT	0	0.00	0.00	0.00
COST WRNT WARRANT	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
Transfer Totals	0	0.00	0.00	0.00

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

COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	2	8.00	72.00	80.00
COST CHS COURTHOUSE SECURITY	2	2.00	6.00	8.00
COST DPSC DPS OMNI FEE	2	60.00	0.00	60.00
COST IDF INDIGENT DEFENSE FEE	2	0.40	3.60	4.00
COST JRF JUROR REIMBURSEMENT FEE	2	0.80	7.20	8.00
COST JSF JUDICAL SUPPORT FEE	2	1.20	10.80	12.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	2	8.00	2.00	10.00
COST TECH TECH FUND	2	8.00	0.00	8.00
COST TIME TIME PAYMENT	2	25.00	25.00	50.00
COST WRNT WARRANT	2	100.00	0.00	100.00
FINE FINE FINE	2	470.00	0.00	470.00
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	2	683.40	126.60	810.00

**The following totals represent - Credit Card Payments**

COST CCC CONSOLIDATED COURT COSTS	3	18.60	167.40	186.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST 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 JUDICAL SUPPORT FEE	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	3	42.00	0.00	42.00
COST SAF STATE ARREST FEE	3	12.00	3.00	15.00

**Money Distribution Report**

<b>Type Code Description</b>	<b>Count</b>	<b>Retained</b>	<b>Disbursed</b>	<b>Money-Totals</b>
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TIME TIME PAYMENT	0	0.00	0.00	0.00
COST WRNT WARRANT	0	0.00	0.00	0.00
FINE FINE FINE	3	215.99	0.00	215.99
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	2	3.74	0.00	3.74
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	2	2.49	59.78	62.27
 Credit Card Totals	3	294.82	230.18	525.00

**The following totals represent - Combined Money**

COST CCC CONSOLIDATED COURT COSTS	4	24.80	223.20	248.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST 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 JUDICAL SUPPORT FEE	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	4	56.00	0.00	56.00
COST SAF STATE ARREST FEE	4	16.00	4.00	20.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TIME TIME PAYMENT	0	0.00	0.00	0.00
COST WRNT WARRANT	0	0.00	0.00	0.00
FINE FINE FINE	4	284.99	0.00	284.99
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	2	3.74	0.00	3.74
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	2	2.49	59.78	62.27
 Money Totals	4	388.02	286.98	675.00

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

COST CCC CONSOLIDATED COURT COSTS	4	24.80	223.20	248.00
COST CCC CONSOLIDATED COURT COSTS	2	8.00	72.00	80.00
COST CHS COURTHOUSE SECURITY	2	2.00	6.00	8.00
COST DPSC DPS OMNI FEE	2	60.00	0.00	60.00
COST IDF INDIGENT DEFENSE FEE	2	0.40	3.60	4.00
COST JRF JUROR REIMBURSEMENT FEE	2	0.80	7.20	8.00
COST JSF JUDICAL SUPPORT FEE	2	1.20	10.80	12.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	4	56.00	0.00	56.00
COST SAF STATE ARREST FEE	6	24.00	6.00	30.00
COST TECH TECH FUND	2	8.00	0.00	8.00
COST TIME TIME PAYMENT	2	25.00	25.00	50.00
COST WRNT WARRANT	2	100.00	0.00	100.00
FINE FINE FINE	6	754.99	0.00	754.99
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	2	3.74	0.00	3.74
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	2	2.49	59.78	62.27
 Report Totals	6	1,071.42	413.58	1,485.00



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	470.00	340.00	0.00	0.00	0.00	0.00	810.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	470.00	340.00	0.00	0.00	0.00	0.00	810.00
01-01-2020	Cash & Checks Collected	69.00	81.00	0.00	0.00	0.00	0.00	150.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	282.00	243.00	0.00	0.00	0.00	0.00	525.00
	Total of all Collections	351.00	324.00	0.00	0.00	0.00	0.00	675.00
TOTALS	Cash & Checks Collected	69.00	81.00	0.00	0.00	0.00	0.00	150.00
	Jail Credits & Comm Service	470.00	340.00	0.00	0.00	0.00	0.00	810.00
	Credit Cards & Transfers	282.00	243.00	0.00	0.00	0.00	0.00	525.00
	Total of all Collections	821.00	664.00	0.00	0.00	0.00	0.00	1,485.00

**Money Distribution Report**

<u>Description</u>	<u>Count</u>	<u>Collected</u>	<u>Retained</u>	<u>Disbursed</u>
State of Texas Quarterly Reporting Totals				
State Comptroller Cost and Fees Report				
Section I: Report for Offenses Committed				
01-01-20 Forward	4	248.00	24.80	223.20
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)	2	62.27	2.49	59.78
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	4	20.00	16.00	4.00
Motor Carrier Weight Violations	0	0.00	0.00	0.00
Driving Record Fee	0	0.00	0.00	0.00
Report Sub Total	10	330.27	43.29	286.98
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	10	330.27	43.29	286.98