Brad Bridges JP2 Q3

Money Distribution Report

Receipt	Cause/Defendant	Date	Codes\Amounts										Total
20180239	2020-0053	07-01-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	189.00			270.00
	LARA ORELLANO, JOSE												
	Money Order												
	MO 64188758												
20180240	2020-0019	07-01-2020	FINE	70.00									70.00
	CHAVIRA BRITO, GUADALUPE ABILENE												
	Money Order												
20180241	2020-007CV	07-08-2020	ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	5.00	51.00
	MIDLAND CREDIT MANAGEMENT, INC												
	Company Check												
	CK #243454												
20180242	2020-0018	07-10-2020	FINE	30.00									30.00
	LOPEZ, JUAN												
	Money Order												
	MO #2210727507												
20180243	2020-0017	07-10-2020	CCC	15.31	LAF	1.23	LCCC	3.46					20.00
	LOPEZ, JUAN												
	Money Order												
	MO #2210727507												
20180244	2020-0039	07-22-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	139.00			220.00
	RODRIGUEZ, ERNESTO												
	Money Order												
	MONEY ORDER												
20180245	2020-0040	07-22-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	314.00			395.00
	RODRIGUEZ, ERNESTO												
	Money Order												
	MONEY ORDER												
20180246	2020-0041	07-22-2020	STF1	19.17	LTFC	1.15	LWF	364.68					385.00
	RODRIGUEZ, ERNESTO												
	Money Order												
	MONEY ORDER												
20180247	2020-0059	07-24-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	151.00	STF1	50.00	285.00
	MEDINA, ANICCE RAVEN		LTFC	3.00									
	Money Order												
	MO R209071626643												
20180248	2020-008CV	07-30-2020	ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	5.00	51.00
	JEFFERSON CAPITAL SYSTEMS, LLC												
	Company Check												
	CK#47875												
20180249	2020-0050	08-05-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	89.00			170.00
	CORONADO, JASIAH DAVON												
	Money Order												
	MO 19-122642959												
20180250	2020-0057	08-10-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	151.00	STF1	50.00	285.00
	KNESS, ROSHAWN GREYWOLF		LTFC	3.00									
	Money Order												
	MO 51367090926												
20180251	2020-0017	08-10-2020	CCC	38.27	LAF	3.09	LCCC	8.64					50.00
	LOPEZ, JUAN												
	Money Order												
	MO 19-133258735												
20180252	2020-009CV	08-10-2020	ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	5.00	51.00
	PORTFOLIO RECOVERY ASSOCIATES, L												
	Company Check												
	CK #840536												
20180253	2020-010CV	08-10-2020	ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	5.00	51.00
	CAVALRY SPV I, LLC, ASSIGNEE OF												
	Company Check												
	ck # 5262												
20180254	2020-0052	08-14-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	4.00			85.00
	BRIDGES, CARL NICHOLAS												
	Money Order												
	MO 64345406												
20180255	2020-0071	08-24-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	2504.00			2,585.00
	BYLER, DARWIN JOEL												
	Personal Check												
	CK #137												
20180256	2020-0065	08-28-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	101.00	STF1	50.00	235.00
	MILLER, TRUSTIN TYCE		LTFC	3.00									
	Personal Check												
	CK #1002												
20180257	2020-0064	08-28-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	504.00			585.00

Receipt	Cause/Defendant	Date	Codes\Amounts										Total
	CASTANEDA, MANUEL JR												
	Company Check												
	CK #19464												
20180258	2020-0041	08-28-2020	STF1	12.45	LTFC	0.75	LWF	236.80					250.00
	RODRIGUEZ, ERNESTO												
	Money Order												
	19-139353318												
20180259	2020-0073	08-31-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	139.00			220.00
	REIMER JANZEN, ABRAHAM												
	Company Check												
	CK #1114												
20180260	2020-0072	08-31-2020	CCC	62.00	SAF	5.00	LCCC	14.00	STF1	50.00	LTFC	3.00	1,085.00
	REIMER JANZEN, ABRAHAM		LWF	951.00									
	Company Check												
	CK #1114												
20180261	2020-0074	09-02-2020	CCC	62.00	SAF	5.00	LCCC	14.00	STF1	50.00	LTFC	3.00	1,085.00
	MEIWES JR, STEPHEN EDWARD		LWF	951.00									
	Personal Check												
	CK #3051												
20180262	2020-0083	09-02-2020	CCC	62.00	SAF	5.00	LCCC	14.00	STF1	50.00	LTFC	3.00	1,085.00
	MEIWES, STEPHEN KEITH		LWF	951.00									
	Personal Check												
	CK #3052												
20180263	2020-0066	09-02-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	146.00	STF1	50.00	280.00
	ZACKOSKI, JAMES KENT		LTFC	3.00									
	Money Order												
	MO 19-089641284												
20180264	2020-0078	09-04-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	124.00			205.00
	NEVAREZ, MANUEL ELIGIO												
	Company Check												
	CK #27369												
20180265	2020-0079	09-04-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	504.00			585.00
	CHAVEZ, RAY												
	Company Check												
	CK #27369												
20180266	2020-0061	09-04-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	504.00			585.00
	ZUNIGA, PORFIRIO												
	Company Check												
	CK #27369												
20180267	2020-0063	09-04-2020	CCC	62.00	SAF	5.00	LCCC	14.00	LWF	1004.00			1,085.00
	ESQUIBEL, GILBURT												
	Company Check												
	CK #27369												
20180268	2020-0091	09-04-2020	CCC	62.00	SAF	5.00	LCCC	14.00	STF1	50.00	LTFC	3.00	1,085.00
	EHLY, GLENN ANTHONY		LWF	951.00									
	Company Check												
	CK #3604												
20180269	2020-0089	09-10-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	201.00	STF1	50.00	335.00
	DEAR, TANNER JAMES		LTFC	3.00									
	Personal Check												
	CK #826												
20180270	2020-011CV	09-10-2020	ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	5.00	51.00
	FIRST PORTFOLIO VENTURES I, LLC												
	Company Check												
	CK #50016376												
20180271	2020-0017	09-14-2020	CCC	8.42	LAF	0.68	LCCC	1.90	FINE	39.00			50.00
	LOPEZ, JUAN												
	Money Order												
	19-167183538												
20180272	2020-0084	09-14-2020	CCC	62.00	SAF	5.00	LCCC	14.00	STF1	50.00	LTFC	3.00	1,085.00
	VILLEGAS, RENE		LWF	951.00									
	Company Check												
	CK #1210												
20180273	2020-0085	09-14-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	189.00			270.00
	VILLEGAS, RENE												
	Company Check												
	CK #1210												
20180274	2020-0095	09-21-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	86.00	STF1	50.00	220.00
	BEEVERS, MARCUS KELLY		LTFC	3.00									
	Personal Check												
	CK#2100												
20180275	2020-0087	09-21-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	504.00			585.00

Receipt	Cause/Defendant		Codes\Amounts										Total
	GARCIA GARCIA, JUAN CARLOS												
	Company Check												
	CK #19008												
20180276	2020-0086	09-21-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	36.00	STF1	50.00	170.00
	GARCIA GARCIA, JUAN CARLOS		LTFC	3.00									
	Company Check												
	CK #19008												
20180277	2020-0094	09-21-2020	CCC	62.00	SAF	5.00	LCCC	14.00	STF1	15.14	LTFC	0.91	385.00
	MATA, ELIO LEO		LWF	287.95									
	Personal Check												
	CK #2934												
20180278	2020-0070	09-23-2020	CCC	62.00	SAF	5.00	LCCC	14.00	STF1	50.00	LTFC	3.00	1,085.00
	SANDOVAL, DEMETRIO		LWF	951.00									
	Personal Check												
	CK #2637												
20180279	2020-012CV	09-23-2020	ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	5.00	51.00
	PORTFOLIO RECOVERY ASSOCIATES, L												
	Company Check												
	CK #60314												
20180280	2020-0104	09-23-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	36.00	STF1	50.00	170.00
	PATRICK HYSER, BRANDON		LTFC	3.00									
	Company Check												
	SYNATSCHK CK #122												
20180281	2020-0105	09-23-2020	CCC	62.00	SAF	5.00	LCCC	14.00	STF1	50.00	LTFC	3.00	1,085.00
	PATRICK HYSER, BRANDON		LWF	951.00									
	Company Check												
	SYNATSCHK CK #122												
20180282	2020-0098	09-24-2020	CCC	62.00	SAF	5.00	LCCC	14.00	LWF	1004.00			1,085.00
	OLMOS, ISAIAS												
	Company Check												
	TBT CK #1646												
20180283	2020-0075	09-30-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	2504.00			2,585.00
	PEREZ, JORGE HOMERO												
	Company Check												
	CK #1094												
20180284	2020-0093	09-30-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	139.00			220.00
	CABRERA, ANGEL												
	Company Check												
	CK #1094												
20180285	2020-0092	09-30-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	504.00			585.00
	CABRERA, ANGEL												
	Company Check												
	CK #1094												
20180286	2020-0094	09-30-2020	STF1	17.43	LTFC	1.05	LWF	331.52					350.00
	MATA, ELIO LEO												
	Company Check												
	CK #2947												

Type	Code	Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected						
COST	ADRS	ALTERNATIVE DISPUTE RESOLUTION SERVICES	6	30.00	0.00	30.00
COST	CCC	CONSOLIDATED COURT COSTS	37	217.00	1,953.00	2,170.00
COST	LAF	LOCAL ARREST FEE	3	5.00	0.00	5.00
COST	LCCC	LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	37	490.00	0.00	490.00
COST	SAF	STATE ARREST FEE	34	136.00	34.00	170.00
FEES	CEFF	CIVIL ELECTRONIC FILING FEE	6	0.00	60.00	60.00
FEES	CFF	CIVIL FILING FEES	6	150.00	0.00	150.00
FEES	IF	INDIGENT FEE	6	1.80	34.20	36.00
FEES	JPTF	JUDICIAL & COURT PERSONNELL TRNG FEE - C	6	0.00	30.00	30.00
FINE	FINE	FINE	27	9,901.00	0.00	9,901.00
FINE	LTFC	LOCAL TRAFFIC FINE (EFF. 9.1.19)	19	48.86	0.00	48.86
FINE	LWF	LICENSE & WEIGHT FINE	13	4,942.97	4,942.98	9,885.95
FINE	STF1	STATE TRAFFIC FINE	19	32.57	781.62	814.19
		Money Totals	48	15,955.20	7,835.80	23,791.00
The following totals represent - Transfers Collected						
COST	ADRS	ALTERNATIVE DISPUTE RESOLUTION SERVICES	0	0.00	0.00	0.00
COST	CCC	CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST	LAF	LOCAL ARREST FEE	0	0.00	0.00	0.00
COST	LCCC	LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST	SAF	STATE ARREST FEE	0	0.00	0.00	0.00
FEES	CEFF	CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES	CFF	CIVIL FILING FEES	0	0.00	0.00	0.00
FEES	IF	INDIGENT FEE	0	0.00	0.00	0.00
FEES	JPTF	JUDICIAL & COURT PERSONNELL TRNG FEE - C	0	0.00	0.00	0.00
FINE	FINE	FINE	0	0.00	0.00	0.00
FINE	LTFC	LOCAL TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
FINE	LWF	LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE	STF1	STATE TRAFFIC FINE	0	0.00	0.00	0.00
		Transfer Totals	0	0.00	0.00	0.00
The following totals represent - Jail Credit and Community Service						
COST	ADRS	ALTERNATIVE DISPUTE RESOLUTION SERVICES	0	0.00	0.00	0.00
COST	CCC	CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST	LAF	LOCAL ARREST FEE	0	0.00	0.00	0.00
COST	LCCC	LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST	SAF	STATE ARREST FEE	0	0.00	0.00	0.00
FEES	CEFF	CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES	CFF	CIVIL FILING FEES	0	0.00	0.00	0.00
FEES	IF	INDIGENT FEE	0	0.00	0.00	0.00
FEES	JPTF	JUDICIAL & COURT PERSONNELL TRNG FEE - C	0	0.00	0.00	0.00
FINE	FINE	FINE	0	0.00	0.00	0.00
FINE	LTFC	LOCAL TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
FINE	LWF	LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE	STF1	STATE TRAFFIC FINE	0	0.00	0.00	0.00
		Credit Totals	0	0.00	0.00	0.00
The following totals represent - Credit Card Payments						
COST	ADRS	ALTERNATIVE DISPUTE RESOLUTION SERVICES	0	0.00	0.00	0.00
COST	CCC	CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST	LAF	LOCAL ARREST FEE	0	0.00	0.00	0.00
COST	LCCC	LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST	SAF	STATE ARREST FEE	0	0.00	0.00	0.00
FEES	CEFF	CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES	CFF	CIVIL FILING FEES	0	0.00	0.00	0.00
FEES	IF	INDIGENT FEE	0	0.00	0.00	0.00
FEES	JPTF	JUDICIAL & COURT PERSONNELL TRNG FEE - C	0	0.00	0.00	0.00
FINE	FINE	FINE	0	0.00	0.00	0.00
FINE	LTFC	LOCAL TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
FINE	LWF	LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE	STF1	STATE TRAFFIC FINE	0	0.00	0.00	0.00
		Credit Card Totals	0	0.00	0.00	0.00

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Combined Money				
COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	6	30.00	0.00	30.00
COST CCC CONSOLIDATED COURT COSTS	37	217.00	1,953.00	2,170.00
COST LAF LOCAL ARREST FEE	3	5.00	0.00	5.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	37	490.00	0.00	490.00
COST SAF STATE ARREST FEE	34	136.00	34.00	170.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	6	0.00	60.00	60.00
FEES CFF CIVIL FILING FEES	6	150.00	0.00	150.00
FEES IF INDIGENT FEE	6	1.80	34.20	36.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	6	0.00	30.00	30.00
FINE FINE FINE	27	9,901.00	0.00	9,901.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	19	48.86	0.00	48.86
FINE LWF LICENSE & WEIGHT FINE	13	4,942.97	4,942.98	9,885.95
FINE STF1 STATE TRAFFIC FINE	19	32.57	781.62	814.19
Money Totals	48	15,955.20	7,835.80	23,791.00
The following totals represent - Combined Money and Credits				
COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	6	30.00	0.00	30.00
COST CCC CONSOLIDATED COURT COSTS	37	217.00	1,953.00	2,170.00
COST LAF LOCAL ARREST FEE	3	5.00	0.00	5.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	37	490.00	0.00	490.00
COST SAF STATE ARREST FEE	34	136.00	34.00	170.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	6	0.00	60.00	60.00
FEES CFF CIVIL FILING FEES	6	150.00	0.00	150.00
FEES IF INDIGENT FEE	6	1.80	34.20	36.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	6	0.00	30.00	30.00
FINE FINE FINE	27	9,901.00	0.00	9,901.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	19	48.86	0.00	48.86
FINE LWF LICENSE & WEIGHT FINE	13	4,942.97	4,942.98	9,885.95
FINE STF1 STATE TRAFFIC FINE	19	32.57	781.62	814.19
Report Totals	48	15,955.20	7,835.80	23,791.00

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	20,650.00	2,865.00	276.00	0.00	0.00	0.00	23,791.00
	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	20,650.00	2,865.00	276.00	0.00	0.00	0.00	23,791.00
TOTALS	Cash & Checks Collected	20,650.00	2,865.00	276.00	0.00	0.00	0.00	23,791.00
	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	20,650.00	2,865.00	276.00	0.00	0.00	0.00	23,791.00

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	37	2,170.00	217.00	1,953.00
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)	19	814.19	32.57	781.62
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	34	170.00	136.00	34.00
Motor Carrier Weight Violations	13	9,885.95	4,942.97	4,942.98
Driving Record Fee	0	0.00	0.00	0.00
Report Sub Total	103	13,040.14	5,328.54	7,711.60
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	36.00	1.80	34.20
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	6	30.00	0.00	30.00
Report Sub Total	12	66.00	1.80	64.20
Total Due For This Period	115	13,106.14	5,330.34	7,775.80

hospital

Brad Bridges JP2 Money Distribution Report Year Report

Receipt Cause/Defendant		Date	Codes\Amounts										Total
20180140	2019-0137	10-03-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	RJF	4.00	155.00
GARDEA, SAUL ARANDA			JSF	6.00	IDF	2.00	TPDF	2.00	FINE	88.00			
Money Order													
63551637													
20180141	2019-027CV	10-08-2019	ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	5.00	51.00
PORTFOLIO RECOVERY ASSOCIATES, L													
Company Check													
3066790													
20180142	2019-0142	10-18-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	RJF	4.00	130.00
BINGHAM, CHANCE ALAN			JSF	6.00	TPDF	2.00	MVF	0.10	STF1	50.00	LTFC	3.00	
Personal Check			DDC	10.00	CTAF	1.90							
10174													
20180143	2019-0135	10-22-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	RJF	4.00	155.00
GARCIA, ELIUH G			JSF	6.00	IDF	2.00	TPDF	2.00	FINE	88.00			
Money Order													
6767													
20180144	2019-028CV	10-23-2019	ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	5.00	51.00
PORTFOLIO RECOVERY ASSOCIATES, L													
Company Check													
9957444													
20180145	2019-0136	10-25-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	RJF	4.00	205.00
CERVANTES DOMINGUEZ, SERGIO			JSF	6.00	TPDF	2.00	MVF	0.10	FINE	86.90	STF1	50.00	
Money Order			LTFC	3.00									
63551760													
20180146	2019-0144	10-28-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	RJF	4.00	1,070.00
STROUD, ERVIN GLYNN			JSF	6.00	TPDF	2.00	FINE	952.00	STF1	50.00	LTFC	3.00	
Company Check													
CK 9245													
20180147	2019-0123	10-28-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	RJF	4.00	2,570.00
WATSON, AIDEN GERALD			JSF	6.00	IDF	2.00	TPDF	2.00	FINE	2503.00			
Company Check													
CK 1082													
20180148	2019-0139	10-28-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	RJF	4.00	135.00
RODRIGUEZ, RAUL			JSF	6.00	IDF	2.00	TPDF	2.00	FINE	68.00			
Money Order													
MONEY ORDER													
20180149	2019-0146	10-28-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	RJF	4.00	135.00
HUERTA-ALVARADO, MARTIN			JSF	6.00	IDF	2.00	TPDF	2.00	FINE	68.00			
Money Order													
4272779													
20180150	2019-0145	10-28-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	RJF	4.00	155.00
HUERTA-ALVARADO, MARTIN			JSF	6.00	IDF	2.00	TPDF	2.00	FINE	88.00			
Money Order													
4272779													
20180151	2019-0154	10-28-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	RJF	4.00	1,080.00
HUERTA, MARTIN ALEJANDRO			JSF	6.00	IDF	2.00	TPDF	2.00	FINE	1013.00			
Money Order													
4272778													
20180152	2019-0143	10-31-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	RJF	4.00	155.00
LUJAN-MEDRANO, LUIS F			JSF	6.00	IDF	2.00	TPDF	2.00	FINE	88.00			
Company Check													
DIAMOND K 6795													
20180153	2019-0062	10-31-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	RJF	4.00	190.00
CRISTAN, PEDRO R			JSF	6.00	IDF	2.00	TPDF	2.00	FINE	123.00			
Company Check													
CAPROCK #46615													
20180154	2019-0125	11-01-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	RJF	4.00	190.00
DORNBRACK, HEINRICH			JSF	6.00	IDF	2.00	TPDF	2.00	FINE	123.00			
Company Check													
SCHIPPERS 5233													
20180155	2019-0148	11-04-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	RJF	4.00	190.00
SALAZAR-COHEN, RAFAEL			JSF	6.00	IDF	2.00	TPDF	2.00	FINE	123.00			
Company Check													
CK 1849													
20180156	2019-0147	11-04-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	RJF	4.00	130.00
SALAZAR-COHEN, RAFAEL			JSF	6.00	IDF	2.00	TPDF	2.00	FINE	63.00			
Company Check													
CK 1849													
20180157	2019-029CV	11-07-2019	ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	5.00	51.00
LVNV FUNDING LLC													
Company Check													
999240													

Money Distribution Report

Receipt Cause/Defendant			Codes\Amounts										Total
20180158	2019-0155	11-14-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	RJF	4.00	1,090.00
HERNANDEZ, MATIAS SANDOVAL			JSF	6.00	TPDF	2.00	FINE	972.00	STF1	50.00	LTFC	3.00	
Money Order													
SIMPSON&SON FARMS													
20180159	2019-0161	11-15-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	RJF	4.00	1,070.00
EDWARDS, LARRY DALE			JSF	6.00	IDF	2.00	TPDF	2.00	FINE	1003.00			
Money Order													
CK #1434													
20180160	2019-0169	12-04-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	RJF	4.00	255.00
FLORES, CRISTIAN MATEO			JSF	6.00	IDF	2.00	TPDF	2.00	FINE	188.00			
Money Order													
MONEY ORDER													
20180161	2019-0168	12-04-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	RJF	4.00	220.00
FLORES, CRISTIAN MATEO			JSF	6.00	TPDF	2.00	MVF	0.10	FINE	101.90	STF1	50.00	
Money Order			LTFC	3.00									
MONEY ORDER													
20180162	2019-0165	12-10-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	RJF	4.00	130.00
WASHINGTON, ANTHONY LYNN			JSF	6.00	IDF	2.00	TPDF	2.00	FINE	63.00			
Money Order													
MONEY ORDER													
20180163	2019-0164	12-10-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	RJF	4.00	155.00
WASHINGTON, ANTHONY LYNN			JSF	6.00	TPDF	2.00	FINE	37.00	STF1	50.00	LTFC	3.00	
Money Order													
MONEY ORDER													
20180164	2019-0160	12-10-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	RJF	4.00	305.00
GUTIERREZ, RYAN RAY			JSF	6.00	IDF	2.00	TPDF	2.00	FINE	238.00			
Money Order													
MONEY ORDER													
20180165	2019-0163	12-10-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	RJF	4.00	135.00
HARRISON, CINDY DENT			JSF	6.00	IDF	2.00	TPDF	2.00	MVF	0.10	FINE	4.90	
Personal Check			STF1	50.00	LTFC	3.00	DDC	10.00					
CK #1035													
20180166	2019-0175	12-16-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	RJF	4.00	255.00
GUTIERREZ, FRANCISCO			JSF	6.00	IDF	2.00	TPDF	2.00	FINE	188.00			
Money Order													
MONEY ORDER													
20180167	2019-0066	12-30-2019	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	200.00
FIERRO RONQUILLO, EDGAR			STF	30.00	RJF	4.00	JSF	6.00	TPDF	2.00	MVF	0.10	
Money Order			FINE	101.90									
MONEY ORDER													
20180168	2019-0173	12-30-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	RJF	4.00	155.00
FIERRO, DANIEL			JSF	6.00	IDF	2.00	TPDF	2.00	FINE	88.00			
Money Order													
MONEY ORDER													
20180169	2019-0174	12-30-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	RJF	4.00	155.00
ORTEGA, JOSE			JSF	6.00	IDF	2.00	TPDF	2.00	FINE	88.00			
Money Order													
MONEY ORDER													
20180170	2019-0171	12-30-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	RJF	4.00	570.00
FLORES, ANTONIO J			JSF	6.00	IDF	2.00	TPDF	2.00	FINE	503.00			
Company Check													
CK #5174													
20180171	2019-0170	12-30-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	RJF	4.00	155.00
FLORES, ANTONIO J			JSF	6.00	IDF	2.00	TPDF	2.00	FINE	88.00			
Company Check													
CK #5174													
20180172	2019-030CV	12-31-2019	ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	5.00	51.00
CONN APPLIANCES, INC													
Company Check													
CK #6167													
20180173	2019-031CV	12-31-2019	ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	5.00	51.00
MIDLAND CREDIT MANAGEMENT, INC													
Money Order													
CK #237646													
20180174	2019-0179	01-03-2020	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	RJF	4.00	255.00
RENTERIA, CIPRIANO			JSF	6.00	IDF	2.00	TPDF	2.00	FINE	188.00			
Money Order													
MONEY ORDER													
20180175	2020-0003	01-09-2020	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	RJF	4.00	155.00
ROCHA, EDGAR ALEXIS			JSF	6.00	IDF	2.00	TPDF	2.00	MVF	0.10	FINE	34.90	
Personal Check			STF1	50.00	LTFC	3.00							
CK #1101													

Receipt	Cause/Defendant		Codes\Amounts										Total
20180176	2020-0001	01-09-2020	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	RJF	4.00	380.00
	PEREZ, VICTORIA MENDEZ		JSF	6.00	IDF	2.00	TPDF	2.00	FINE	313.00			
	Personal Check												
	CK #918												
20180177	2019-0178	01-10-2020	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	RJF	4.00	135.00
	REYES, JULIO GUERRA		JSF	6.00	IDF	2.00	TPDF	2.00	FINE	68.00			
	Company Check												
	CK #10978												
20180178	2019-0177	01-10-2020	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	RJF	4.00	205.00
	REYES, JULIO GUERRA		JSF	6.00	IDF	2.00	TPDF	2.00	MVF	0.10	FINE	84.90	
	Company Check		STF1	50.00	LTFC	3.00							
	CK #10978												
20180179	2019-032CV	01-22-2020	ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	5.00	51.00
	JEFFERSON CAPITAL SYSTEMS, LLC												
	Company Check												
	CK# 5873												
20180180	2020-0004	01-22-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	69.00			150.00
	PIZARRO INONAN, GUILLERMO A												
	Money Order												
	MONEY ORDRE												
20180181	2020-0005	01-22-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	189.00			270.00
	HERNANDEZ, MACIAS												
	Money Order												
	63778999												
20180182	2020-0006	01-22-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	69.00			150.00
	CASANOVA, FERNANDO ROSAS												
	Company Check												
	EARTH PUMP 14688												
20180183	2020-0008	01-22-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	47.92	STF1	4.79	134.00
	DEPOLANCO, ROSA M		LTFC	0.29									
	Money Order												
	63778993												
20180184	2020-001CV	01-22-2020	ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	5.00	51.00
	ALLY FINANCIAL INC.												
	Company Check												
	CK# 13443												
20180188	2019-0152	01-30-2020	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	RJF	4.00	250.00
	JAMES, DEANGELO ENRIQUE		JSF	6.00	TPDF	2.00	MVF	0.10	FINE	131.90	STF1	50.00	
	Money Order		LTFC	3.00									
	MO 63890432												
20180189	2019-0064	01-31-2020	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	RJF	4.00	136.00
	FEHR, DAVID F		JSF	6.00	IDF	2.00	TPDF	2.00	FINE	69.00			
	Money Order												
	MO 63870725												
20180190	2020-0008	01-31-2020	FINE	226.03	STF1	22.61	LTFC	1.36					250.00
	DEPOLANCO, ROSA M												
	Money Order												
	MO 63890437												
20180191	2019-0149	01-31-2020	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	RJF	4.00	100.00
	AGUERO, JESUS FERNANDO		JSF	6.00	IDF	2.00	TPDF	2.00	FINE	33.00			
	Money Order												
	MO 63956219												
20180192	2020-0002	02-04-2020	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	RJF	4.00	130.00
	FLOREZ-DAVID, VANESSA BRIANNE		JSF	6.00	IDF	2.00	TPDF	2.00	MVF	0.10	STF1	50.00	
	Cashier's Check		LTFC	3.00	DDC	9.90							
	CASHCHECK 5000207												
20180193	2019-0117	02-04-2020	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	RJF	4.00	1,070.00
	NEVAREZ, MANUEL ELIGIO		JSF	6.00	IDF	2.00	TPDF	2.00	FINE	1003.00			
	Company Check												
	BARRETT PRODUCE 2												
20180194	2019-0166	02-04-2020	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	RJF	4.00	225.00
	DOMINGUEZ, EZEKIEL ISAIAH		JSF	6.00	IDF	2.00	TPDF	2.00	MVF	0.10	FINE	104.90	
	Money Order		STF1	50.00	LTFC	3.00							
	MONEY ORDER 17-90												
20180195	2020-0010	02-04-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	64.00			145.00
	PIPPIN, SIDNEY THOMAS												
	Company Check												
	EQUIP CK #1722												
20180196	2020-0009	02-04-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	89.00			170.00
	PIPPIN, SIDNEY THOMAS												
	Company Check												
	EQUIP CK #1722												

Receipt	Cause/Defendant		Codes\Amounts										Total
20180197	2019-0058	02-04-2020	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	RJF	4.00	155.00
	AGUERO, RAMON		JSF	6.00	IDF	2.00	TPDF	2.00	FINE	88.00			
	Money Order												
	MO 63890403												
20180198	2019-0141	02-10-2020	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	RJF	4.00	220.00
	GOMEZ, MELISSA DENNISE		JSF	6.00	TPDF	2.00	MVF	0.10	FINE	101.90	STF1	50.00	
	Cashier's Check		LTFC	3.00									
	314775												
20180199	2019-0057	02-12-2020	FINE	36.10									36.10
	CONNER, AMBER NICOLE												
	Money Order												
	CK #1047												
20180200	2020-0013	02-12-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	36.00	STF1	50.00	170.00
	VAZQUEZAVILA, LUISRODRIGO		LTFC	3.00									
	Company Check												
	ADT CATTLE CK#513												
20180201	2020-003CV	02-12-2020	ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	5.00	51.00
	SYNCHRONY BANK												
	Company Check												
	ABC LEGAL 3078267												
20180202	2020-0018	02-13-2020	CCC	30.62	LAF	2.47	LCCC	6.91					40.00
	LOPEZ, JUAN												
	Money Order												
	MO 63890482												
20180203	2020-0008	02-20-2020	FINE	226.05	STF1	22.60	LTFC	1.35					250.00
	DEPOLANCO, ROSA M												
	Money Order												
	MO 63890508												
20180204	2019-0157	02-20-2020	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	RJF	4.00	135.00
	RUBIO, ROGELIO SIGALA		JSF	6.00	IDF	2.00	TPDF	2.00	FINE	68.00			
	Personal Check												
	CK 1293												
20180205	2020-0016	02-24-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	2504.00			2,585.00
	DUNN, MARCUS MOONEY												
	Company Check												
	KB CK#15097												
20180206	2020-0015	02-24-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	89.00			170.00
	DUNN, MARCUS MOONEY												
	Company Check												
	KB CK#15097												
20180207	2020-0020	02-25-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	189.00			270.00
	CAZARES DELGADO, LUCIANO												
	Company Check												
	CK #2565												
20180208	2020-0012	03-05-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	189.00			270.00
	CLEARMAN, JAMES KLAYTON												
	Personal Check												
	CK #2485												
20180209	2020-0018	03-05-2020	CCC	31.38	LAF	2.53	LCCC	7.09	FINE	9.00			50.00
	LOPEZ, JUAN												
	Money Order												
	MO 63890570												
20180210	2019-0134	03-05-2020	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	RJF	4.00	130.00
	SEGOVIA, CRYSTAL ANNA		JSF	6.00	TPDF	2.00	MVF	0.10	FINE	1.90	STF1	50.00	
	Money Order		LTFC	3.00	DDC	10.00							
20180211	2019-0093	03-16-2020	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	RJF	4.00	155.00
	AGUERO, JOSE ANGEL		JSF	6.00	IDF	2.00	TPDF	2.00	FINE	88.00			
	Money Order												
	MO 63984421												
20180212	2019-0092	03-16-2020	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	270.00
	AGUERO, JOSE ANGEL		STF	30.00	RJF	4.00	JSF	6.00	TPDF	2.00	FINE	172.00	
	Money Order												
	MO 63984422												
20180213	2020-0026	03-23-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	124.00			205.00
	SHEARER, LARRY DEAN												
	Company Check												
	WTI CK #27041												
20180214	2020-0023	03-23-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	36.00	STF1	50.00	170.00
	TORRES, JORGE RANGEL		LTFC	3.00									
	Company Check												
	CK#2651												
20180215	2019-0172	03-23-2020	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	RJF	4.00	155.00

Receipt	Cause/Defendant		Codes\Amounts										Total
	ROCHA, EDGAR ALEXIS		JSF	6.00	IDF	2.00	TPDF	2.00	FINE	88.00			
	Personal Check												
	CK #1105												
20180217	2020-0024	04-01-2020	CCC	62.00	SAF	5.00	LCCC	64.00	FINE	89.00			220.00
	SMITH, STERLING GRAHAM												
	Company Check												
	CK #14505												
20180218	2020-0032	04-03-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	101.00	STF1	50.00	235.00
	SIMS, CAMERON JULIAN		LTFC	3.00									
	Personal Check												
	CK #1159												
20180219	2020-0033	04-03-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	69.00			150.00
	REDE, FRANDO												
	Money Order												
	MO												
20180220	2020-0035	04-03-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	189.00			270.00
	REDE, FRANDO												
	Money Order												
	MO												
20180221	2020-0018	04-06-2020	FINE	50.00									50.00
	LOPEZ, JUAN												
	Money Order												
20180222	2020-0025	04-10-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	2504.00			2,585.00
	RIOS, ABELARDO												
	Company Check												
	CK #5452												
20180223	2020-0019	04-13-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	19.00			100.00
	CHAVIRA BRITO, GUADALUPE ABILENE												
	Money Order												
	MO 51389680454												
20180224	2020-0031	04-13-2020	CCC	62.00	SAF	5.00	LCCC	14.00	STF1	50.00	LTFC	3.00	144.00
	VAUGHN, CHRISTIAN JAMES		DDC	10.00									
	Cashier's Check												
	CASHIER CK 243488												
20180225	2020-004CV	04-13-2020	ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	5.00	51.00
	PORTFOLIO RECOVERY ASSOCIATES, L												
	Company Check												
	ABC LEGAL 3082893												
20180226	2020-005CV	05-01-2020	ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	5.00	51.00
	SYNCHRONY BANK												
	Company Check												
	CK #3084578												
20180227	2020-0018	05-08-2020	FINE	50.00									50.00
	LOPEZ, JUAN												
	Money Order												
	MO R209414273937												
20180228	2020-006CV	05-18-2020	ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	5.00	51.00
	LVNV FUNDING LLC												
	Company Check												
	CK #33356												
20180229	2020-0037	05-22-2020	CCC	62.00	SAF	5.00	LCCC	14.00	TPRF	15.00	FINE	104.00	200.00
	DORANTES RODRIGUEZ, JESUS F												
	Money Order												
	MO 64143382												
20180230	2020-0037	05-22-2020	FINE	70.00									70.00
	DORANTES RODRIGUEZ, JESUS F												
	Money Order												
	MO 64143381												
20180231	2020-0038	05-22-2020	CCC	62.00	SAF	5.00	LCCC	14.00	TPRF	15.00	FINE	34.00	130.00
	DORANTES RODRIGUEZ, JESUS F												
	Money Order												
	MO 64143381												
20180232	2020-0038	05-22-2020	FINE	20.00									20.00
	DORANTES RODRIGUEZ, JESUS F												
	Money Order												
	MO 64143392												
20180233	2019-0092	05-27-2020	FINE	800.00									800.00
	AGUERO, JOSE ANGEL												
	Company Check												
	BBT CK#2848												
20180234	2019-0012	05-27-2020	FINE	870.00									870.00
	GARCIA, EDWARDO												

Receipt	Cause/Defendant	Date	Codes\Amounts										Total
	Company Check												
	BBT CK#2848												
20180235	2020-0018	06-10-2020	FINE	50.00									50.00
	LOPEZ, JUAN												
	Money Order												
	220900490												
20180236	2020-0044	06-10-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	124.00			205.00
	GONZALEZ, ARMANDO N												
	Company Check												
	CK#652												
20180237	2020-0041	06-12-2020	CCC	62.00	SAF	5.00	LCCC	14.00	STF1	5.93	LTFC	0.36	200.00
	RODRIGUEZ, ERNESTO		LWF	112.71									
	Money Order												
	MO 19-109636841												
20180239	2020-0053	07-01-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	189.00			270.00
	LARA ORELLANO, JOSE												
	Money Order												
	MO 64188758												
20180240	2020-0019	07-01-2020	FINE	70.00									70.00
	CHAVIRA BRITO, GUADALUPE ABILENE												
	Money Order												
20180241	2020-007CV	07-08-2020	ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	5.00	51.00
	MIDLAND CREDIT MANAGEMENT, INC												
	Company Check												
	CK #243454												
20180242	2020-0018	07-10-2020	FINE	30.00									30.00
	LOPEZ, JUAN												
	Money Order												
	MO #2210727507												
20180243	2020-0017	07-10-2020	CCC	15.31	LAF	1.23	LCCC	3.46					20.00
	LOPEZ, JUAN												
	Money Order												
	MO #2210727507												
20180244	2020-0039	07-22-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	139.00			220.00
	RODRIGUEZ, ERNESTO												
	Money Order												
	MONEY ORDER												
20180245	2020-0040	07-22-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	314.00			395.00
	RODRIGUEZ, ERNESTO												
	Money Order												
	MONEY ORDER												
20180246	2020-0041	07-22-2020	STF1	19.17	LTFC	1.15	LWF	364.68					385.00
	RODRIGUEZ, ERNESTO												
	Money Order												
	MONEY ORDER												
20180247	2020-0059	07-24-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	151.00	STF1	50.00	285.00
	MEDINA, ANICCE RAVEN		LTFC	3.00									
	Money Order												
	MO R209071626643												
20180248	2020-008CV	07-30-2020	ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	5.00	51.00
	JEFFERSON CAPITAL SYSTEMS, LLC												
	Company Check												
	CK#47875												
20180249	2020-0050	08-05-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	89.00			170.00
	CORONADO, JASIAH DAVON												
	Money Order												
	MO 19-122642959												
20180250	2020-0057	08-10-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	151.00	STF1	50.00	285.00
	KNESS, ROSHAWN GREYWOLF		LTFC	3.00									
	Money Order												
	MO 51367090926												
20180251	2020-0017	08-10-2020	CCC	38.27	LAF	3.09	LCCC	8.64					50.00
	LOPEZ, JUAN												
	Money Order												
	MO 19-133258735												
20180252	2020-009CV	08-10-2020	ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	5.00	51.00
	PORTFOLIO RECOVERY ASSOCIATES, L												
	Company Check												
	CK #840536												
20180253	2020-010CV	08-10-2020	ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	5.00	51.00
	CAVALRY SPV I, LLC, ASSIGNEE OF												
	Company Check												

Receipt	Cause/Defendant		Codes\Amounts										Total
	ck # 5262												
20180254	2020-0052	08-14-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	4.00			85.00
	BRIDGES, CARL NICHOLAS												
	Money Order												
	MO 64345406												
20180255	2020-0071	08-24-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	2504.00			2,585.00
	BYLER, DARWIN JOEL												
	Personal Check												
	CK #137												
20180256	2020-0065	08-28-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	101.00	STF1	50.00	235.00
	MILLER, TRUSTIN TYCE		LTFC	3.00									
	Personal Check												
	CK #1002												
20180257	2020-0064	08-28-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	504.00			585.00
	CASTANEDA, MANUEL JR												
	Company Check												
	CK #19464												
20180258	2020-0041	08-28-2020	STF1	12.45	LTFC	0.75	LWF	236.80					250.00
	RODRIGUEZ, ERNESTO												
	Money Order												
	19-139353318												
20180259	2020-0073	08-31-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	139.00			220.00
	REIMER JANZEN, ABRAHAM												
	Company Check												
	CK #1114												
20180260	2020-0072	08-31-2020	CCC	62.00	SAF	5.00	LCCC	14.00	STF1	50.00	LTFC	3.00	1,085.00
	REIMER JANZEN, ABRAHAM		LWF	951.00									
	Company Check												
	CK #1114												
20180261	2020-0074	09-02-2020	CCC	62.00	SAF	5.00	LCCC	14.00	STF1	50.00	LTFC	3.00	1,085.00
	MEIWES JR, STEPHEN EDWARD		LWF	951.00									
	Personal Check												
	CK #3051												
20180262	2020-0083	09-02-2020	CCC	62.00	SAF	5.00	LCCC	14.00	STF1	50.00	LTFC	3.00	1,085.00
	MEIWES, STEPHEN KEITH		LWF	951.00									
	Personal Check												
	CK #3052												
20180263	2020-0066	09-02-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	146.00	STF1	50.00	280.00
	ZACKOSKI, JAMES KENT		LTFC	3.00									
	Money Order												
	MO 19-089641284												
20180264	2020-0078	09-04-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	124.00			205.00
	NEVAREZ, MANUEL ELIGIO												
	Company Check												
	CK #27369												
20180265	2020-0079	09-04-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	504.00			585.00
	CHAVEZ, RAY												
	Company Check												
	CK #27369												
20180266	2020-0061	09-04-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	504.00			585.00
	ZUNIGA, PORFIRIO												
	Company Check												
	CK #27369												
20180267	2020-0063	09-04-2020	CCC	62.00	SAF	5.00	LCCC	14.00	LWF	1004.00			1,085.00
	ESQUIBEL, GILBURT												
	Company Check												
	CK #27369												
20180268	2020-0091	09-04-2020	CCC	62.00	SAF	5.00	LCCC	14.00	STF1	50.00	LTFC	3.00	1,085.00
	EHLY, GLENN ANTHONY		LWF	951.00									
	Company Check												
	CK #3604												
20180269	2020-0089	09-10-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	201.00	STF1	50.00	335.00
	DEAR, TANNER JAMES		LTFC	3.00									
	Personal Check												
	CK #826												
20180270	2020-011CV	09-10-2020	ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	5.00	51.00
	FIRST PORTFOLIO VENTURES I, LLC												
	Company Check												
	CK #50016376												
20180271	2020-0017	09-14-2020	CCC	8.42	LAF	0.68	LCCC	1.90	FINE	39.00			50.00
	LOPEZ, JUAN												
	Money Order												

Receipt	Cause/Defendant		Codes\Amounts										Total
	19-167183538												
20180272	2020-0084	09-14-2020	CCC	62.00	SAF	5.00	LCCC	14.00	STF1	50.00	LTFC	3.00	1,085.00
	VILLEGAS, RENE		LWF	951.00									
	Company Check												
	CK #1210												
20180273	2020-0085	09-14-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	189.00			270.00
	VILLEGAS, RENE												
	Company Check												
	CK #1210												
20180274	2020-0095	09-21-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	86.00	STF1	50.00	220.00
	BEEVERS, MARCUS KELLY		LTFC	3.00									
	Personal Check												
	CK#2100												
20180275	2020-0087	09-21-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	504.00			585.00
	GARCIA GARCIA, JUAN CARLOS												
	Company Check												
	CK #19008												
20180276	2020-0086	09-21-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	36.00	STF1	50.00	170.00
	GARCIA GARCIA, JUAN CARLOS		LTFC	3.00									
	Company Check												
	CK #19008												
20180277	2020-0094	09-21-2020	CCC	62.00	SAF	5.00	LCCC	14.00	STF1	15.14	LTFC	0.91	385.00
	MATA, ELIO LEO		LWF	287.95									
	Personal Check												
	CK #2934												
20180278	2020-0070	09-23-2020	CCC	62.00	SAF	5.00	LCCC	14.00	STF1	50.00	LTFC	3.00	1,085.00
	SANDOVAL, DEMETRIO		LWF	951.00									
	Personal Check												
	CK #2637												
20180279	2020-012CV	09-23-2020	ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	5.00	51.00
	PORTFOLIO RECOVERY ASSOCIATES, L												
	Company Check												
	CK #60314												
20180280	2020-0104	09-23-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	36.00	STF1	50.00	170.00
	PATRICK HYSER, BRANDON		LTFC	3.00									
	Company Check												
	SYNATSCHK CK #122												
20180281	2020-0105	09-23-2020	CCC	62.00	SAF	5.00	LCCC	14.00	STF1	50.00	LTFC	3.00	1,085.00
	PATRICK HYSER, BRANDON		LWF	951.00									
	Company Check												
	SYNATSCHK CK #122												
20180282	2020-0098	09-24-2020	CCC	62.00	SAF	5.00	LCCC	14.00	LWF	1004.00			1,085.00
	OLMOS, ISAIAS												
	Company Check												
	TBT CK #1646												
20180283	2020-0075	09-30-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	2504.00			2,585.00
	PEREZ, JORGE HOMERO												
	Company Check												
	CK #1094												
20180284	2020-0093	09-30-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	139.00			220.00
	CABRERA, ANGEL												
	Company Check												
	CK #1094												
20180285	2020-0092	09-30-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	504.00			585.00
	CABRERA, ANGEL												
	Company Check												
	CK #1094												
20180286	2020-0094	09-30-2020	STF1	17.43	LTFC	1.05	LWF	331.52					350.00
	MATA, ELIO LEO												
	Company Check												
	CK #2947												

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	17	85.00	0.00	85.00
COST CCC CONSOLIDATED COURT COSTS	63	372.00	3,348.00	3,720.00
COST CCC CONSOLIDATED COURT COSTS	47	188.00	1,692.00	1,880.00
COST CHS COURTHOUSE SECURITY	47	188.00	0.00	188.00
COST IDF INDIGENT DEFENSE FEES	36	7.20	64.80	72.00
COST JSF JUDICAL SUPPORT FEE	47	28.20	253.80	282.00
COST LAF LOCAL ARREST FEE	5	10.00	0.00	10.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	63	890.00	0.00	890.00
COST MVF MOVING VIOLATION FEE	12	0.12	1.08	1.20
COST RJF REIMBURSEMENT JURY FEE	47	0.00	188.00	188.00
COST SAF STATE ARREST FEE	105	420.00	105.00	525.00
COST STF STATE TRAFFIC FEE	2	3.00	57.00	60.00
COST TECH TECH FUND	47	188.00	0.00	188.00
COST TFC TFC	2	6.00	0.00	6.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	47	0.00	94.00	94.00
COST TPRF TIME PAYMENT REIMBURSEMENT FEE	2	30.00	0.00	30.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	17	0.00	170.00	170.00
FEES CFF CIVIL FILING FEES	17	425.00	0.00	425.00
FEES CTAF TRANSACTION FEE	1	1.90	0.00	1.90
FEES DDC DEFENSIVE DRIVING	5	49.90	0.00	49.90
FEES IF INDIGENT FEE	17	5.10	96.90	102.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	17	0.00	85.00	85.00
FINE FINE FINE	105	31,014.10	0.00	31,014.10
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	41	106.22	0.00	106.22
FINE LWF LICENSE & WEIGHT FINE	14	4,999.33	4,999.33	9,998.66
FINE STF1 STATE TRAFFIC FINE	41	70.80	1,699.32	1,770.12
Money Totals	142	39,087.87	12,854.23	51,942.10
The following totals represent - Transfers Collected				
COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST 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 FEES	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.	0	0.00	0.00	0.00
COST MVF MOVING VIOLATION FEE	0	0.00	0.00	0.00
COST RJF REIMBURSEMENT JURY FEE	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 TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	0	0.00	0.00	0.00
COST TPRF TIME PAYMENT REIMBURSEMENT FEE	0	0.00	0.00	0.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES CFF CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CTAF TRANSACTION FEE	0	0.00	0.00	0.00
FEES DDC DEFENSIVE DRIVING	0	0.00	0.00	0.00
FEES IF INDIGENT FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
FINE LWF LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC FINE	0	0.00	0.00	0.00
Transfer Totals	0	0.00	0.00	0.00
The following totals represent - Jail Credit and Community Service				
COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST 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 FEES	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

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST MVF MOVING VIOLATION FEE	0	0.00	0.00	0.00
COST RJF REIMBURSEMENT JURY FEE	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 TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	0	0.00	0.00	0.00
COST TPRF TIME PAYMENT REIMBURSEMENT FEE	0	0.00	0.00	0.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES CFF CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CTAF TRANSACTION FEE	0	0.00	0.00	0.00
FEES DDC DEFENSIVE DRIVING	0	0.00	0.00	0.00
FEES IF INDIGENT FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
FINE LWF LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC FINE	0	0.00	0.00	0.00
Credit Totals	0	0.00	0.00	0.00
The following totals represent - Credit Card Payments				
COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST 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 FEES	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.	0	0.00	0.00	0.00
COST MVF MOVING VIOLATION FEE	0	0.00	0.00	0.00
COST RJF REIMBURSEMENT JURY FEE	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 TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	0	0.00	0.00	0.00
COST TPRF TIME PAYMENT REIMBURSEMENT FEE	0	0.00	0.00	0.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES CFF CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CTAF TRANSACTION FEE	0	0.00	0.00	0.00
FEES DDC DEFENSIVE DRIVING	0	0.00	0.00	0.00
FEES IF INDIGENT FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
FINE LWF LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC FINE	0	0.00	0.00	0.00
Credit Card Totals	0	0.00	0.00	0.00
The following totals represent - Combined Money				
COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	17	85.00	0.00	85.00
COST CCC CONSOLIDATED COURT COSTS	63	372.00	3,348.00	3,720.00
COST CCC CONSOLIDATED COURT COSTS	47	188.00	1,692.00	1,880.00
COST CHS COURTHOUSE SECURITY	47	188.00	0.00	188.00
COST IDF INDIGENT DEFENSE FEES	36	7.20	64.80	72.00
COST JSF JUDICAL SUPPORT FEE	47	28.20	253.80	282.00
COST LAF LOCAL ARREST FEE	5	10.00	0.00	10.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	63	890.00	0.00	890.00
COST MVF MOVING VIOLATION FEE	12	0.12	1.08	1.20
COST RJF REIMBURSEMENT JURY FEE	47	0.00	188.00	188.00
COST SAF STATE ARREST FEE	105	420.00	105.00	525.00
COST STF STATE TRAFFIC FEE	2	3.00	57.00	60.00
COST TECH TECH FUND	47	188.00	0.00	188.00
COST TFC TFC	2	6.00	0.00	6.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	47	0.00	94.00	94.00
COST TPRF TIME PAYMENT REIMBURSEMENT FEE	2	30.00	0.00	30.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	17	0.00	170.00	170.00

Type Code Description	Count	Retained	Disbursed	Money-Totals
FEES CFF CIVIL FILING FEES	17	425.00	0.00	425.00
FEES CTAF TRANSACTION FEE	1	1.90	0.00	1.90
FEES DDC DEFENSIVE DRIVING	5	49.90	0.00	49.90
FEES IF INDIGENT FEE	17	5.10	96.90	102.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	17	0.00	85.00	85.00
FINE FINE FINE	105	31,014.10	0.00	31,014.10
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	41	106.22	0.00	106.22
FINE LWF LICENSE & WEIGHT FINE	14	4,999.33	4,999.33	9,998.66
FINE STF1 STATE TRAFFIC FINE	41	70.80	1,699.32	1,770.12
Money Totals	142	39,087.87	12,854.23	51,942.10

The following totals represent - Combined Money and Credits

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	17	85.00	0.00	85.00
COST CCC CONSOLIDATED COURT COSTS	63	372.00	3,348.00	3,720.00
COST CCC CONSOLIDATED COURT COSTS	47	188.00	1,692.00	1,880.00
COST CHS COURTHOUSE SECURITY	47	188.00	0.00	188.00
COST IDF INDIGENT DEFENSE FEES	36	7.20	64.80	72.00
COST JSF JUDICAL SUPPORT FEE	47	28.20	253.80	282.00
COST LAF LOCAL ARREST FEE	5	10.00	0.00	10.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	63	890.00	0.00	890.00
COST MVF MOVING VIOLATION FEE	12	0.12	1.08	1.20
COST RJF REIMBURSEMENT JURY FEE	47	0.00	188.00	188.00
COST SAF STATE ARREST FEE	105	420.00	105.00	525.00
COST STF STATE TRAFFIC FEE	2	3.00	57.00	60.00
COST TECH TECH FUND	47	188.00	0.00	188.00
COST TFC TFC	2	6.00	0.00	6.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	47	0.00	94.00	94.00
COST TPRF TIME PAYMENT REIMBURSEMENT FEE	2	30.00	0.00	30.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	17	0.00	170.00	170.00
FEES CFF CIVIL FILING FEES	17	425.00	0.00	425.00
FEES CTAF TRANSACTION FEE	1	1.90	0.00	1.90
FEES DDC DEFENSIVE DRIVING	5	49.90	0.00	49.90
FEES IF INDIGENT FEE	17	5.10	96.90	102.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	17	0.00	85.00	85.00
FINE FINE FINE	105	31,014.10	0.00	31,014.10
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	41	106.22	0.00	106.22
FINE LWF LICENSE & WEIGHT FINE	14	4,999.33	4,999.33	9,998.66
FINE STF1 STATE TRAFFIC FINE	41	70.80	1,699.32	1,770.12
Report Totals	142	39,087.87	12,854.23	51,942.10

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	14,226.10	3,224.20	317.80	0.00	0.00	0.00	17,768.10
	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	14,226.10	3,224.20	317.80	0.00	0.00	0.00	17,768.10
01-01-2020	Cash & Checks Collected	28,663.00	4,995.00	516.00	0.00	0.00	0.00	34,174.00
	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	28,663.00	4,995.00	516.00	0.00	0.00	0.00	34,174.00
TOTALS	Cash & Checks Collected	42,889.10	8,219.20	833.80	0.00	0.00	0.00	51,942.10
	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	42,889.10	8,219.20	833.80	0.00	0.00	0.00	51,942.10

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	63	3,720.00	372.00	3,348.00
01-01-04 - 12-31-19	94	2,162.00	216.20	1,945.80
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)	41	1,770.12	70.80	1,699.32
State Traffic Fine (prior 09-01-19)	2	60.00	3.00	57.00
Intoxicated Driver Fine	0	0.00	0.00	0.00
Prior Mandatory Costs (JRF,IDF,JS)	36	72.00	7.20	64.80
Moving Violation Fees	12	1.20	0.12	1.08
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	47	94.00	0.00	94.00
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	105	525.00	420.00	105.00
Motor Carrier Weight Violations	14	9,998.66	4,999.33	4,999.33
Driving Record Fee	0	0.00	0.00	0.00
Report Sub Total	414	18,402.98	6,088.65	12,314.33
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	17	102.00	5.10	96.90
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	17	85.00	0.00	85.00
Report Sub Total	34	187.00	5.10	181.90
Total Due For This Period	448	18,589.98	6,093.75	12,496.23

hospital

Receipt	Cause/Defendant	Date	Codes\Amounts										Total
20180261	2020-0074	09-02-2020	CCC	62.00	SAF	5.00	LCCC	14.00	STF1	50.00	LTFC	3.00	1,085.00
	MEIWES JR, STEPHEN EDWARD		LWF	951.00									
	Personal Check												
	CK #3051												
20180262	2020-0083	09-02-2020	CCC	62.00	SAF	5.00	LCCC	14.00	STF1	50.00	LTFC	3.00	1,085.00
	MEIWES, STEPHEN KEITH		LWF	951.00									
	Personal Check												
	CK #3052												
20180263	2020-0066	09-02-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	146.00	STF1	50.00	280.00
	ZACKOSKI, JAMES KENT		LTFC	3.00									
	Money Order												
	MO 19-089641284												
20180264	2020-0078	09-04-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	124.00			205.00
	NEVAREZ, MANUEL ELIGIO												
	Company Check												
	CK #27369												
20180265	2020-0079	09-04-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	504.00			585.00
	CHAVEZ, RAY												
	Company Check												
	CK #27369												
20180266	2020-0061	09-04-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	504.00			585.00
	ZUNIGA, PORFIRIO												
	Company Check												
	CK #27369												
20180267	2020-0063	09-04-2020	CCC	62.00	SAF	5.00	LCCC	14.00	LWF	1004.00			1,085.00
	ESQUIBEL, GILBURT												
	Company Check												
	CK #27369												
20180268	2020-0091	09-04-2020	CCC	62.00	SAF	5.00	LCCC	14.00	STF1	50.00	LTFC	3.00	1,085.00
	EHLY, GLENN ANTHONY		LWF	951.00									
	Company Check												
	CK #3604												
20180269	2020-0089	09-10-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	201.00	STF1	50.00	335.00
	DEAR, TANNER JAMES		LTFC	3.00									
	Personal Check												
	CK #826												
20180270	2020-011CV	09-10-2020	ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	5.00	51.00
	FIRST PORTFOLIO VENTURES I, LLC												
	Company Check												
	CK #50016376												
20180271	2020-0017	09-14-2020	CCC	8.42	LAF	0.68	LCCC	1.90	FINE	39.00			50.00
	LOPEZ, JUAN												
	Money Order												
	19-167183538												
20180272	2020-0084	09-14-2020	CCC	62.00	SAF	5.00	LCCC	14.00	STF1	50.00	LTFC	3.00	1,085.00
	VILLEGAS, RENE		LWF	951.00									
	Company Check												
	CK #1210												
20180273	2020-0085	09-14-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	189.00			270.00
	VILLEGAS, RENE												
	Company Check												
	CK #1210												
20180274	2020-0095	09-21-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	86.00	STF1	50.00	220.00
	BEEVERS, MARCUS KELLY		LTFC	3.00									
	Personal Check												
	CK#2100												
20180275	2020-0087	09-21-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	504.00			585.00
	GARCIA GARCIA, JUAN CARLOS												
	Company Check												
	CK #19008												
20180276	2020-0086	09-21-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	36.00	STF1	50.00	170.00
	GARCIA GARCIA, JUAN CARLOS		LTFC	3.00									
	Company Check												
	CK #19008												
20180277	2020-0094	09-21-2020	CCC	62.00	SAF	5.00	LCCC	14.00	STF1	15.14	LTFC	0.91	385.00
	MATA, ELIO LEO		LWF	287.95									
	Personal Check												
	CK #2934												
20180278	2020-0070	09-23-2020	CCC	62.00	SAF	5.00	LCCC	14.00	STF1	50.00	LTFC	3.00	1,085.00
	SANDOVAL, DEMETRIO		LWF	951.00									
	Personal Check												
	CK #2637												

Receipt	Cause/Defendant		Codes\Amounts										Total
20180279	2020-012CV	09-23-2020	ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	5.00	51.00
	PORTFOLIO RECOVERY ASSOCIATES, L												
	Company Check												
	CK #60314												
20180280	2020-0104	09-23-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	36.00	STF1	50.00	170.00
	PATRICK HYSER, BRANDON		LTFC	3.00									
	Company Check												
	SYNATSCHK CK #122												
20180281	2020-0105	09-23-2020	CCC	62.00	SAF	5.00	LCCC	14.00	STF1	50.00	LTFC	3.00	1,085.00
	PATRICK HYSER, BRANDON		LWF	951.00									
	Company Check												
	SYNATSCHK CK #122												
20180282	2020-0098	09-24-2020	CCC	62.00	SAF	5.00	LCCC	14.00	LWF	1004.00			1,085.00
	OLMOS, ISAIAS												
	Company Check												
	TBT CK #1646												
20180283	2020-0075	09-30-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	2504.00			2,585.00
	PEREZ, JORGE HOMERO												
	Company Check												
	CK #1094												
20180284	2020-0093	09-30-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	139.00			220.00
	CABRERA, ANGEL												
	Company Check												
	CK #1094												
20180285	2020-0092	09-30-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	504.00			585.00
	CABRERA, ANGEL												
	Company Check												
	CK #1094												
20180286	2020-0094	09-30-2020	STF1	17.43	LTFC	1.05	LWF	331.52					350.00
	MATA, ELIO LEO												
	Company Check												
	CK #2947												

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	2	10.00	0.00	10.00
COST CCC CONSOLIDATED COURT COSTS	23	137.24	1,235.18	1,372.42
COST LAF LOCAL ARREST FEE	1	0.68	0.00	0.68
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	23	309.90	0.00	309.90
COST SAF STATE ARREST FEE	22	88.00	22.00	110.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	2	0.00	20.00	20.00
FEES CFF CIVIL FILING FEES	2	50.00	0.00	50.00
FEES IF INDIGENT FEE	2	0.60	11.40	12.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	2	0.00	10.00	10.00
FINE FINE FINE	14	5,516.00	0.00	5,516.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	13	34.96	0.00	34.96
FINE LWF LICENSE & WEIGHT FINE	10	4,166.73	4,166.74	8,333.47
FINE STF1 STATE TRAFFIC FINE	13	23.30	559.27	582.57
Money Totals	26	10,337.41	6,024.59	16,362.00
The following totals represent - Transfers Collected				
COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST LAF LOCAL ARREST FEE	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES CFF CIVIL FILING FEES	0	0.00	0.00	0.00
FEES IF INDIGENT FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
FINE LWF LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC FINE	0	0.00	0.00	0.00
Transfer Totals	0	0.00	0.00	0.00
The following totals represent - Jail Credit and Community Service				
COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST LAF LOCAL ARREST FEE	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES CFF CIVIL FILING FEES	0	0.00	0.00	0.00
FEES IF INDIGENT FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
FINE LWF LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC FINE	0	0.00	0.00	0.00
Credit Totals	0	0.00	0.00	0.00
The following totals represent - Credit Card Payments				
COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST LAF LOCAL ARREST FEE	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES CFF CIVIL FILING FEES	0	0.00	0.00	0.00
FEES IF INDIGENT FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
FINE LWF LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC FINE	0	0.00	0.00	0.00
Credit Card Totals	0	0.00	0.00	0.00

Money Distribution Report

Type	Code	Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Combined Money						
COST	ADRS	ALTERNATIVE DISPUTE RESOLUTION SERVICES	2	10.00	0.00	10.00
COST	CCC	CONSOLIDATED COURT COSTS	23	137.24	1,235.18	1,372.42
COST	LAF	LOCAL ARREST FEE	1	0.68	0.00	0.68
COST	LCCC	LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	23	309.90	0.00	309.90
COST	SAF	STATE ARREST FEE	22	88.00	22.00	110.00
FEES	CEFF	CIVIL ELECTRONIC FILING FEE	2	0.00	20.00	20.00
FEES	CFF	CIVIL FILING FEES	2	50.00	0.00	50.00
FEES	IF	INDIGENT FEE	2	0.60	11.40	12.00
FEES	JPTF	JUDICIAL & COURT PERSONNELL TRNG FEE - C	2	0.00	10.00	10.00
FINE	FINE	FINE	14	5,516.00	0.00	5,516.00
FINE	LTFC	LOCAL TRAFFIC FINE (EFF. 9.1.19)	13	34.96	0.00	34.96
FINE	LWF	LICENSE & WEIGHT FINE	10	4,166.73	4,166.74	8,333.47
FINE	STF1	STATE TRAFFIC FINE	13	23.30	559.27	582.57
		Money Totals	26	10,337.41	6,024.59	16,362.00
The following totals represent - Combined Money and Credits						
COST	ADRS	ALTERNATIVE DISPUTE RESOLUTION SERVICES	2	10.00	0.00	10.00
COST	CCC	CONSOLIDATED COURT COSTS	23	137.24	1,235.18	1,372.42
COST	LAF	LOCAL ARREST FEE	1	0.68	0.00	0.68
COST	LCCC	LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	23	309.90	0.00	309.90
COST	SAF	STATE ARREST FEE	22	88.00	22.00	110.00
FEES	CEFF	CIVIL ELECTRONIC FILING FEE	2	0.00	20.00	20.00
FEES	CFF	CIVIL FILING FEES	2	50.00	0.00	50.00
FEES	IF	INDIGENT FEE	2	0.60	11.40	12.00
FEES	JPTF	JUDICIAL & COURT PERSONNELL TRNG FEE - C	2	0.00	10.00	10.00
FINE	FINE	FINE	14	5,516.00	0.00	5,516.00
FINE	LTFC	LOCAL TRAFFIC FINE (EFF. 9.1.19)	13	34.96	0.00	34.96
FINE	LWF	LICENSE & WEIGHT FINE	10	4,166.73	4,166.74	8,333.47
FINE	STF1	STATE TRAFFIC FINE	13	23.30	559.27	582.57
		Report Totals	26	10,337.41	6,024.59	16,362.00

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	14,467.00	1,803.00	92.00	0.00	0.00	0.00	16,362.00
	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	14,467.00	1,803.00	92.00	0.00	0.00	0.00	16,362.00
TOTALS	Cash & Checks Collected	14,467.00	1,803.00	92.00	0.00	0.00	0.00	16,362.00
	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	14,467.00	1,803.00	92.00	0.00	0.00	0.00	16,362.00

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	23	1,372.42	137.24	1,235.18
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)	13	582.57	23.30	559.27
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	22	110.00	88.00	22.00
Motor Carrier Weight Violations	10	8,333.47	4,166.73	4,166.74
Driving Record Fee	0	0.00	0.00	0.00
Report Sub Total	68	10,398.46	4,415.27	5,983.19
State Comptroller Civil Fees Report				
CF: Birth Certificate Fees	0	0.00	0.00	0.00
CF: Marriage License Fees	0	0.00	0.00	0.00
CF: Declaration of Informal Marriage	0	0.00	0.00	0.00
CF: Nondisclosure Fees	0	0.00	0.00	0.00
CF: Juror Donations	0	0.00	0.00	0.00
CF: Justice Court Indig Filing Fees	2	12.00	0.60	11.40
CF: Stat Prob Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Prob Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Dist Court Divorce & Family Law	0	0.00	0.00	0.00
CF: Dist Court Other Divorce/Family Law	0	0.00	0.00	0.00
CF: Dist Court Indig Legal Services	0	0.00	0.00	0.00
CF: Judicial Support Fee	0	0.00	0.00	0.00
CF: Judicial & Court Pers. Training Fee	2	10.00	0.00	10.00
Report Sub Total	4	22.00	0.60	21.40
Total Due For This Period	72	10,420.46	4,415.87	6,004.59

hospital

Brad Bridges JP2 Sept 2020

Deposit Listing 09-01-2020 thru 09-30-2020

Receipt Number	Cause Number	Date of Receipt	Cash	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Service	Cred-Card/ Transfers	Total
0020180261	2020-0074	09-02-2020	MISC: CK #3051							
MEIWES JR, STEPHEN EDWARD						1,085.00				1,085.00
0020180262	2020-0083	09-02-2020	MISC: CK #3052							
MEIWES, STEPHEN KEITH						1,085.00				1,085.00
0020180263	2020-0066	09-02-2020	MISC: MO 19-089641284							
ZACKOSKI, JAMES KENT				280.00						280.00
0020180264	2020-0078	09-04-2020	MISC: CK #27369							
NEVAREZ, MANUEL ELIGIO						205.00				205.00
0020180265	2020-0079	09-04-2020	MISC: CK #27369							
CHAVEZ, RAY						585.00				585.00
0020180266	2020-0061	09-04-2020	MISC: CK #27369							
ZUNIGA, PORFIRIO						585.00				585.00
0020180267	2020-0063	09-04-2020	MISC: CK #27369							
ESQUIBEL, GILBURT						1,085.00				1,085.00
0020180268	2020-0091	09-04-2020	MISC: CK #3604							
EHLY, GLENN ANTHONY						1,085.00				1,085.00
0020180269	2020-0089	09-10-2020	MISC: CK #826							
DEAR, TANNER JAMES						335.00				335.00
0020180270	2020-011CV	09-10-2020	MISC: CK #50016376							
FIRST PORTFOLIO VENTURES I, LLC						51.00				51.00
0020180271	2020-0017	09-14-2020	MISC: 19-167183538							
LOPEZ, JUAN				50.00						50.00
0020180272	2020-0084	09-14-2020	MISC: CK #1210							
VILLEGAS, RENE						1,085.00				1,085.00
0020180273	2020-0085	09-14-2020	MISC: CK #1210							
VILLEGAS, RENE						270.00				270.00
0020180274	2020-0095	09-21-2020	MISC: CK#2100							
BEEVERS, MARCUS KELLY						220.00				220.00
0020180275	2020-0087	09-21-2020	MISC: CK #19008							
GARCIA GARCIA, JUAN CARLOS						585.00				585.00
0020180276	2020-0086	09-21-2020	MISC: CK #19008							
GARCIA GARCIA, JUAN CARLOS						170.00				170.00
0020180277	2020-0094	09-21-2020	MISC: CK #2934							
MATA, ELIO LEO						385.00				385.00
0020180278	2020-0070	09-23-2020	MISC: CK #2637							
SANDOVAL, DEMETRIO						1,085.00				1,085.00
0020180279	2020-012CV	09-23-2020	MISC: CK #60314							
PORTFOLIO RECOVERY ASSOCIATES, LLC						51.00				51.00
0020180280	2020-0104	09-23-2020	MISC: SYNATSCHK CK #1226							
PATRICK HYSER, BRANDON						170.00				170.00
0020180281	2020-0105	09-23-2020	MISC: SYNATSCHK CK #1226							
PATRICK HYSER, BRANDON						1,085.00				1,085.00
0020180282	2020-0098	09-24-2020	MISC: TBT CK #1646							
OLMOS, ISAIAS						1,085.00				1,085.00
0020180283	2020-0075	09-30-2020	MISC: CK #1094							
PEREZ, JORGE HOMERO						2,585.00				2,585.00
0020180284	2020-0093	09-30-2020	MISC: CK #1094							
CABRERA, ANGEL						220.00				220.00
0020180285	2020-0092	09-30-2020	MISC: CK #1094							
CABRERA, ANGEL						585.00				585.00
0020180286	2020-0094	09-30-2020	MISC: CK #2947							
MATA, ELIO LEO						350.00				350.00
Report Totals			0.00	330.00	0.00	16,032.00	0.00	0.00	0.00	16,362.00

Money Totals Breakdown

Cash and Checks Collected	16,362.00
Jail Credit and Community Service	0.00
Credit Card Payments	0.00
Transfers	0.00
Total of all Collections	16,362.00

Brad Bridges JP2 Q3

Deposit Listing 07-01-2020 thru 09-30-2020

Receipt Number	Cause Number	Date of Receipt	Cash	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Service	Cred-Card/ Transfers	Total
0020180239	2020-0053	07-01-2020	MISC: MO 64188758							
LARA ORELLANO, JOSE				270.00						270.00
0020180240	2020-0019	07-01-2020								
CHAVIRA BRITO, GUADALUPE ABILENE				70.00						70.00
0020180241	2020-007CV	07-08-2020	MISC: CK #243454							
MIDLAND CREDIT MANAGEMENT, INC						51.00				51.00
0020180242	2020-0018	07-10-2020	MISC: MO #2210727507							
LOPEZ, JUAN				30.00						30.00
0020180243	2020-0017	07-10-2020	MISC: MO #2210727507							
LOPEZ, JUAN				20.00						20.00
0020180244	2020-0039	07-22-2020	MISC: MONEY ORDER							
RODRIGUEZ, ERNESTO				220.00						220.00
0020180245	2020-0040	07-22-2020	MISC: MONEY ORDER							
RODRIGUEZ, ERNESTO				395.00						395.00
0020180246	2020-0041	07-22-2020	MISC: MONEY ORDER							
RODRIGUEZ, ERNESTO				385.00						385.00
0020180247	2020-0059	07-24-2020	MISC: MO R209071626643							
MEDINA, ANICCE RAVEN				285.00						285.00
0020180248	2020-008CV	07-30-2020	MISC: CK#47875							
JEFFERSON CAPITAL SYSTEMS, LLC						51.00				51.00
0020180249	2020-0050	08-05-2020	MISC: MO 19-122642959							
CORONADO, JASIAH DAVON				170.00						170.00
0020180250	2020-0057	08-10-2020	MISC: MO 51367090926							
KNESS, ROSHAWN GREYWOLF				285.00						285.00
0020180251	2020-0017	08-10-2020	MISC: MO 19-133258735							
LOPEZ, JUAN				50.00						50.00
0020180252	2020-009CV	08-10-2020	MISC: CK #840536							
PORTFOLIO RECOVERY ASSOCIATES, LLC						51.00				51.00
0020180253	2020-010CV	08-10-2020	MISC: ck # 5262							
CAVALRY SPV I, LLC, ASSIGNEE OF CITI						51.00				51.00
0020180254	2020-0052	08-14-2020	MISC: MO 64345406							
BRIDGES, CARL NICHOLAS				85.00						85.00
0020180255	2020-0071	08-24-2020	MISC: CK #137							
BYLER, DARWIN JOEL						2,585.00				2,585.00
0020180256	2020-0065	08-28-2020	MISC: CK #1002							
MILLER, TRUSTIN TYCE						235.00				235.00
0020180257	2020-0064	08-28-2020	MISC: CK #19464							
CASTANEDA, MANUEL JR						585.00				585.00
0020180258	2020-0041	08-28-2020	MISC: 19-139353318							
RODRIGUEZ, ERNESTO				250.00						250.00
0020180259	2020-0073	08-31-2020	MISC: CK #1114							
REIMER JANZEN, ABRAHAM						220.00				220.00
0020180260	2020-0072	08-31-2020	MISC: CK #1114							
REIMER JANZEN, ABRAHAM						1,085.00				1,085.00
0020180261	2020-0074	09-02-2020	MISC: CK #3051							
MEIWES JR, STEPHEN EDWARD						1,085.00				1,085.00
0020180262	2020-0083	09-02-2020	MISC: CK #3052							
MEIWES, STEPHEN KEITH						1,085.00				1,085.00
0020180263	2020-0066	09-02-2020	MISC: MO 19-089641284							
ZACKOSKI, JAMES KENT				280.00						280.00
0020180264	2020-0078	09-04-2020	MISC: CK #27369							
NEVAREZ, MANUEL ELIGIO						205.00				205.00
0020180265	2020-0079	09-04-2020	MISC: CK #27369							
CHAVEZ, RAY						585.00				585.00
0020180266	2020-0061	09-04-2020	MISC: CK #27369							
ZUNIGA, PORFIRIO						585.00				585.00
0020180267	2020-0063	09-04-2020	MISC: CK #27369							
ESQUIBEL, GILBURT						1,085.00				1,085.00
0020180268	2020-0091	09-04-2020	MISC: CK #3604							
EHLY, GLENN ANTHONY						1,085.00				1,085.00
0020180269	2020-0089	09-10-2020	MISC: CK #826							
DEAR, TANNER JAMES						335.00				335.00
0020180270	2020-011CV	09-10-2020	MISC: CK #50016376							
FIRST PORTFOLIO VENTURES I, LLC						51.00				51.00
0020180271	2020-0017	09-14-2020	MISC: 19-167183538							
LOPEZ, JUAN				50.00						50.00
0020180272	2020-0084	09-14-2020	MISC: CK #1210							
VILLEGAS, RENE						1,085.00				1,085.00
0020180273	2020-0085	09-14-2020	MISC: CK #1210							
VILLEGAS, RENE						270.00				270.00
0020180274	2020-0095	09-21-2020	MISC: CK#2100							
BEEVERS, MARCUS KELLY						220.00				220.00

Receipt Number	Cause Number	Date of Receipt		Cash	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Service	Cred-Card/ Transfers	Total
0020180275 GARCIA GARCIA, JUAN CARLOS	2020-0087	09-21-2020	MISC: CK #19008				585.00				585.00
0020180276 GARCIA GARCIA, JUAN CARLOS	2020-0086	09-21-2020	MISC: CK #19008				170.00				170.00
0020180277 MATA, ELIO LEO	2020-0094	09-21-2020	MISC: CK #2934				385.00				385.00
0020180278 SANDOVAL, DEMETRIO	2020-0070	09-23-2020	MISC: CK #2637				1,085.00				1,085.00
0020180279 PORTFOLIO RECOVERY ASSOCIATES, LLC	2020-012CV	09-23-2020	MISC: CK #60314				51.00				51.00
0020180280 PATRICK HYSER, BRANDON	2020-0104	09-23-2020	MISC: SYNATSCHK CK #1226				170.00				170.00
0020180281 PATRICK HYSER, BRANDON	2020-0105	09-23-2020	MISC: SYNATSCHK CK #1226				1,085.00				1,085.00
0020180282 OLMOS, ISAIAS	2020-0098	09-24-2020	MISC: TBT CK #1646				1,085.00				1,085.00
0020180283 PEREZ, JORGE HOMERO	2020-0075	09-30-2020	MISC: CK #1094				2,585.00				2,585.00
0020180284 CABRERA, ANGEL	2020-0093	09-30-2020	MISC: CK #1094				220.00				220.00
0020180285 CABRERA, ANGEL	2020-0092	09-30-2020	MISC: CK #1094				585.00				585.00
0020180286 MATA, ELIO LEO	2020-0094	09-30-2020	MISC: CK #2947				350.00				350.00
Report Totals				0.00	2,845.00	0.00	20,946.00	0.00	0.00	0.00	23,791.00

Money Totals Breakdown

Cash and Checks Collected	23,791.00
Jail Credit and Community Service	0.00
Credit Card Payments	0.00
Transfers	0.00
Total of all Collections	23,791.00

Deposit Listing Brad Bridges JP 2 Yearly 10-01-2019 thru 09-30-2020

Receipt Number	Cause Number	Date of Receipt	Cash	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Service	Cred-Card/ Transfers	Total
0020180140	2019-0137	10-03-2019	MISC: 63551637							
GARDEA, SAUL ARANDA				155.00						155.00
0020180141	2019-027CV	10-08-2019	MISC: 3066790							
PORTFOLIO RECOVERY ASSOCIATES, LLC						51.00				51.00
0020180142	2019-0142	10-18-2019	MISC: 10174							
BINGHAM, CHANCE ALAN						130.00				130.00
0020180143	2019-0135	10-22-2019	MISC: 6767							
GARCIA, ELIUH G				155.00						155.00
0020180144	2019-028CV	10-23-2019	MISC: 9957444							
PORTFOLIO RECOVERY ASSOCIATES, LLC						51.00				51.00
0020180145	2019-0136	10-25-2019	MISC: 63551760							
CERVANTES DOMINGUEZ, SERGIO				205.00						205.00
0020180146	2019-0144	10-28-2019	MISC: CK 9245							
STROUD, ERVIN GLYNN						1,070.00				1,070.00
0020180147	2019-0123	10-28-2019	MISC: CK 1082							
WATSON, AIDEN GERALD						2,570.00				2,570.00
0020180148	2019-0139	10-28-2019	MISC: MONEY ORDER							
RODRIGUEZ, RAUL				135.00						135.00
0020180149	2019-0146	10-28-2019	MISC: 4272779							
HUERTA-ALVARADO, MARTIN				135.00						135.00
0020180150	2019-0145	10-28-2019	MISC: 4272779							
HUERTA-ALVARADO, MARTIN				155.00						155.00
0020180151	2019-0154	10-28-2019	MISC: 4272778							
HUERTA, MARTIN ALEJANDRO				1,080.00						1,080.00
0020180152	2019-0143	10-31-2019	MISC: DIAMOND K 6795							
LUJAN-MEDRANO, LUIS F						155.00				155.00
0020180153	2019-0062	10-31-2019	MISC: CAPROCK #46615							
CRISTAN, PEDRO R						190.00				190.00
0020180154	2019-0125	11-01-2019	MISC: SCHIPPERS 5233							
DORNBRACK, HEINRICH						190.00				190.00
0020180155	2019-0148	11-04-2019	MISC: CK 1849							
SALAZAR-COHEN, RAFAEL						190.00				190.00
0020180156	2019-0147	11-04-2019	MISC: CK 1849							
SALAZAR-COHEN, RAFAEL						130.00				130.00
0020180157	2019-029CV	11-07-2019	MISC: 999240							
LVNV FUNDING LLC						51.00				51.00
0020180158	2019-0155	11-14-2019	MISC: SIMPSON&SON FARMS CK							
HERNANDEZ, MATIAS SANDOVAL				1,090.00						1,090.00
0020180159	2019-0161	11-15-2019	MISC: CK #1434							
EDWARDS, LARRY DALE				1,070.00						1,070.00
0020180160	2019-0169	12-04-2019	MISC: MONEY ORDER							
FLORES, CRISTIAN MATEO				255.00						255.00
0020180161	2019-0168	12-04-2019	MISC: MONEY ORDER							
FLORES, CRISTIAN MATEO				220.00						220.00
0020180162	2019-0165	12-10-2019	MISC: MONEY ORDER							
WASHINGTON, ANTHONY LYNN				130.00						130.00
0020180163	2019-0164	12-10-2019	MISC: MONEY ORDER							
WASHINGTON, ANTHONY LYNN				155.00						155.00
0020180164	2019-0160	12-10-2019	MISC: MONEY ORDER							
GUTIERREZ, RYAN RAY				305.00						305.00
0020180165	2019-0163	12-10-2019	MISC: CK #1035							
HARRISON, CINDY DENT						135.00				135.00
0020180166	2019-0175	12-16-2019	MISC: MONEY ORDER							
GUTIERREZ, FRANCISCO				255.00						255.00
0020180167	2019-0066	12-30-2019	MISC: MONEY ORDER							
FIERRO RONQUILLO, EDGAR				200.00						200.00
0020180168	2019-0173	12-30-2019	MISC: MONEY ORDER							
FIERRO, DANIEL				155.00						155.00
0020180169	2019-0174	12-30-2019	MISC: MONEY ORDER							
ORTEGA, JOSE				155.00						155.00
0020180170	2019-0171	12-30-2019	MISC: CK #5174							
FLORES, ANTONIO J						570.00				570.00
0020180171	2019-0170	12-30-2019	MISC: CK #5174							
FLORES, ANTONIO J						155.00				155.00
0020180172	2019-030CV	12-31-2019	MISC: CK #6167							
CONN APPLIANCES, INC						51.00				51.00
0020180173	2019-031CV	12-31-2019	MISC: CK #237646							
MIDLAND CREDIT MANAGEMENT, INC				51.00						51.00
0020180174	2019-0179	01-03-2020	MISC: MONEY ORDER							
RENTERIA, CIPRIANO				255.00						255.00
0020180175	2020-0003	01-09-2020	MISC: CK #1101							
ROCHA, EDGAR ALEXIS						155.00				155.00

Receipt Number	Cause Number	Date of Receipt	Cash	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Service	Cred-Card/ Transfers	Total
0020180176	2020-0001	01-09-2020	MISC: CK #918							
PEREZ, VICTORIA MENDEZ						380.00				380.00
0020180177	2019-0178	01-10-2020	MISC: CK #10978							
REYES, JULIO GUERRA						135.00				135.00
0020180178	2019-0177	01-10-2020	MISC: CK #10978							
REYES, JULIO GUERRA						205.00				205.00
0020180179	2019-032CV	01-22-2020	MISC: CK# 5873							
JEFFERSON CAPITAL SYSTEMS, LLC						51.00				51.00
0020180180	2020-0004	01-22-2020	MISC: MONEY ORDRE							
PIZARRO INONAN, GUILLERMO A				150.00						150.00
0020180181	2020-0005	01-22-2020	MISC: 63778999							
HERNANDEZ, MACIAS				270.00						270.00
0020180182	2020-0006	01-22-2020	MISC: EARTH PUMP 14688							
CASANOVA, FERNANDO ROSAS						150.00				150.00
0020180183	2020-0008	01-22-2020	MISC: 63778993							
DEPOLANCO, ROSA M				134.00						134.00
0020180184	2020-001CV	01-22-2020	MISC: CK# 13443							
ALLY FINANCIAL INC.						51.00				51.00
0020180188	2019-0152	01-30-2020	MISC: MO 63890432							
JAMES, DEANGELO ENRIQUE				250.00						250.00
0020180189	2019-0064	01-31-2020	MISC: MO 63870725							
FEHR, DAVID F				136.00						136.00
0020180190	2020-0008	01-31-2020	MISC: MO 63890437							
DEPOLANCO, ROSA M				250.00						250.00
0020180191	2019-0149	01-31-2020	MISC: MO 63956219							
AGUERO, JESUS FERNANDO				100.00						100.00
0020180192	2020-0002	02-04-2020	MISC: CASHCHECK 5000207039							
FLOREZ-DAVID, VANESSA BRIANNE					130.00					130.00
0020180193	2019-0117	02-04-2020	MISC: BARRETT PRODUCE 2636							
NEVAREZ, MANUEL ELIGIO						1,070.00				1,070.00
0020180194	2019-0166	02-04-2020	MISC: MONEY ORDER 17-90973							
DOMINGUEZ, EZEKIEL ISAIAH				225.00						225.00
0020180195	2020-0010	02-04-2020	MISC: EQUIP CK #1722							
PIPPIN, SIDNEY THOMAS						145.00				145.00
0020180196	2020-0009	02-04-2020	MISC: EQUIP CK #1722							
PIPPIN, SIDNEY THOMAS						170.00				170.00
0020180197	2019-0058	02-04-2020	MISC: MO 63890403							
AGUERO, RAMON				155.00						155.00
0020180198	2019-0141	02-10-2020	MISC: 314775							
GOMEZ, MELISSA DENNISE					220.00					220.00
0020180199	2019-0057	02-12-2020	MISC: CK #1047							
CONNER, AMBER NICOLE				36.10						36.10
0020180200	2020-0013	02-12-2020	MISC: ADT CATTLE CK#5131							
VAZQUEZAVILA, LUISRODRIGO						170.00				170.00
0020180201	2020-003CV	02-12-2020	MISC: ABC LEGAL 3078267							
SYNCHRONY BANK						51.00				51.00
0020180202	2020-0018	02-13-2020	MISC: MO 63890482							
LOPEZ, JUAN				40.00						40.00
0020180203	2020-0008	02-20-2020	MISC: MO 63890508							
DEPOLANCO, ROSA M				250.00						250.00
0020180204	2019-0157	02-20-2020	MISC: CK 1293							
RUBIO, ROGELIO SIGALA						135.00				135.00
0020180205	2020-0016	02-24-2020	MISC: KB CK#15097							
DUNN, MARCUS MOONEY						2,585.00				2,585.00
0020180206	2020-0015	02-24-2020	MISC: KB CK#15097							
DUNN, MARCUS MOONEY						170.00				170.00
0020180207	2020-0020	02-25-2020	MISC: CK #2565							
CAZARES DELGADO, LUCIANO						270.00				270.00
0020180208	2020-0012	03-05-2020	MISC: CK #2485							
CLEARMAN, JAMES KLAYTON						270.00				270.00
0020180209	2020-0018	03-05-2020	MISC: MO 63890570							
LOPEZ, JUAN				50.00						50.00
0020180210	2019-0134	03-05-2020								
SEGOVIA, CRYSTAL ANNA				130.00						130.00
0020180211	2019-0093	03-16-2020	MISC: MO 63984421							
AGUERO, JOSE ANGEL				155.00						155.00
0020180212	2019-0092	03-16-2020	MISC: MO 63984422							
AGUERO, JOSE ANGEL				270.00						270.00
0020180213	2020-0026	03-23-2020	MISC: WTI CK #27041							
SHEARER, LARRY DEAN						205.00				205.00
0020180214	2020-0023	03-23-2020	MISC: CK#2651							
TORRES, JORGE RANGEL						170.00				170.00

Receipt Number	Cause Number	Date of Receipt	Cash	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Service	Cred-Card/ Transfers	Total
0020180215	2019-0172	03-23-2020	MISC: CK #1105							
ROCHA, EDGAR ALEXIS						155.00				155.00
0020180217	2020-0024	04-01-2020	MISC: CK #14505							
SMITH, STERLING GRAHAM						220.00				220.00
0020180218	2020-0032	04-03-2020	MISC: CK #1159							
SIMS, CAMERON JULIAN						235.00				235.00
0020180219	2020-0033	04-03-2020	MISC: MO							
REDE, FRANDO				150.00						150.00
0020180220	2020-0035	04-03-2020	MISC: MO							
REDE, FRANDO				270.00						270.00
0020180221	2020-0018	04-06-2020								
LOPEZ, JUAN				50.00						50.00
0020180222	2020-0025	04-10-2020	MISC: CK #5452							
RIOS, ABELARDO						2,585.00				2,585.00
0020180223	2020-0019	04-13-2020	MISC: MO 51389680454							
CHAVIRA BRITO, GUADALUPE ABILENE				100.00						100.00
0020180224	2020-0031	04-13-2020	MISC: CASHIER CK 2434885							
VAUGHN, CHRISTIAN JAMES					144.00					144.00
0020180225	2020-004CV	04-13-2020	MISC: ABC LEGAL 3082893							
PORTFOLIO RECOVERY ASSOCIATES, LLC						51.00				51.00
0020180226	2020-005CV	05-01-2020	MISC: CK #3084578							
SYNCHRONY BANK						51.00				51.00
0020180227	2020-0018	05-08-2020	MISC: MO R209414273937							
LOPEZ, JUAN				50.00						50.00
0020180228	2020-006CV	05-18-2020	MISC: CK #33356							
LVNV FUNDING LLC						51.00				51.00
0020180229	2020-0037	05-22-2020	MISC: MO 64143382							
DORANTES RODRIGUEZ, JESUS F				200.00						200.00
0020180230	2020-0037	05-22-2020	MISC: MO 64143381							
DORANTES RODRIGUEZ, JESUS F				70.00						70.00
0020180231	2020-0038	05-22-2020	MISC: MO 64143381							
DORANTES RODRIGUEZ, JESUS F				130.00						130.00
0020180232	2020-0038	05-22-2020	MISC: MO 64143392							
DORANTES RODRIGUEZ, JESUS F				20.00						20.00
0020180233	2019-0092	05-27-2020	MISC: BBT CK#2848							
AGUERO, JOSE ANGEL						800.00				800.00
0020180234	2019-0012	05-27-2020	MISC: BBT CK#2848							
GARCIA, EDWARDO						870.00				870.00
0020180235	2020-0018	06-10-2020	MISC: 220900490							
LOPEZ, JUAN				50.00						50.00
0020180236	2020-0044	06-10-2020	MISC: CK#652							
GONZALEZ, ARMANDO N						205.00				205.00
0020180237	2020-0041	06-12-2020	MISC: MO 19-109636841							
RODRIGUEZ, ERNESTO				200.00						200.00
0020180239	2020-0053	07-01-2020	MISC: MO 64188758							
LARA ORELLANO, JOSE				270.00						270.00
0020180240	2020-0019	07-01-2020								
CHAVIRA BRITO, GUADALUPE ABILENE				70.00						70.00
0020180241	2020-007CV	07-08-2020	MISC: CK #243454							
MIDLAND CREDIT MANAGEMENT, INC						51.00				51.00
0020180242	2020-0018	07-10-2020	MISC: MO #2210727507							
LOPEZ, JUAN				30.00						30.00
0020180243	2020-0017	07-10-2020	MISC: MO #2210727507							
LOPEZ, JUAN				20.00						20.00
0020180244	2020-0039	07-22-2020	MISC: MONEY ORDER							
RODRIGUEZ, ERNESTO				220.00						220.00
0020180245	2020-0040	07-22-2020	MISC: MONEY ORDER							
RODRIGUEZ, ERNESTO				395.00						395.00
0020180246	2020-0041	07-22-2020	MISC: MONEY ORDER							
RODRIGUEZ, ERNESTO				385.00						385.00
0020180247	2020-0059	07-24-2020	MISC: MO R209071626643							
MEDINA, ANICCE RAVEN				285.00						285.00
0020180248	2020-008CV	07-30-2020	MISC: CK#47875							
JEFFERSON CAPITAL SYSTEMS, LLC						51.00				51.00
0020180249	2020-0050	08-05-2020	MISC: MO 19-122642959							
CORONADO, JASIAH DAVON				170.00						170.00
0020180250	2020-0057	08-10-2020	MISC: MO 51367090926							
KNESS, ROSHAWN GREYWOLF				285.00						285.00
0020180251	2020-0017	08-10-2020	MISC: MO 19-133258735							
LOPEZ, JUAN				50.00						50.00
0020180252	2020-009CV	08-10-2020	MISC: CK #840536							
PORTFOLIO RECOVERY ASSOCIATES, LLC						51.00				51.00

Receipt Number	Cause Number	Date of Receipt	Cash	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Service	Cred-Card/ Transfers	Total
0020180253	2020-010CV	08-10-2020	MISC: ck # 5262							
CAVALRY SPV I, LLC, ASSIGNEE OF CITI						51.00				51.00
0020180254	2020-0052	08-14-2020	MISC: MO 64345406							
BRIDGES, CARL NICHOLAS				85.00						85.00
0020180255	2020-0071	08-24-2020	MISC: CK #137							
BYLER, DARWIN JOEL						2,585.00				2,585.00
0020180256	2020-0065	08-28-2020	MISC: CK #1002							
MILLER, TRUSTIN TYCE						235.00				235.00
0020180257	2020-0064	08-28-2020	MISC: CK #19464							
CASTANEDA, MANUEL JR						585.00				585.00
0020180258	2020-0041	08-28-2020	MISC: 19-139353318							
RODRIGUEZ, ERNESTO				250.00						250.00
0020180259	2020-0073	08-31-2020	MISC: CK #1114							
REIMER JANZEN, ABRAHAM						220.00				220.00
0020180260	2020-0072	08-31-2020	MISC: CK #1114							
REIMER JANZEN, ABRAHAM						1,085.00				1,085.00
0020180261	2020-0074	09-02-2020	MISC: CK #3051							
MEIWES JR, STEPHEN EDWARD						1,085.00				1,085.00
0020180262	2020-0083	09-02-2020	MISC: CK #3052							
MEIWES, STEPHEN KEITH						1,085.00				1,085.00
0020180263	2020-0066	09-02-2020	MISC: MO 19-089641284							
ZACKOSKI, JAMES KENT				280.00						280.00
0020180264	2020-0078	09-04-2020	MISC: CK #27369							
NEVAREZ, MANUEL ELIGIO						205.00				205.00
0020180265	2020-0079	09-04-2020	MISC: CK #27369							
CHAVEZ, RAY						585.00				585.00
0020180266	2020-0061	09-04-2020	MISC: CK #27369							
ZUNIGA, PORFIRIO						585.00				585.00
0020180267	2020-0063	09-04-2020	MISC: CK #27369							
ESQUIBEL, GILBURT						1,085.00				1,085.00
0020180268	2020-0091	09-04-2020	MISC: CK #3604							
EHLY, GLENN ANTHONY						1,085.00				1,085.00
0020180269	2020-0089	09-10-2020	MISC: CK #826							
DEAR, TANNER JAMES						335.00				335.00
0020180270	2020-011CV	09-10-2020	MISC: CK #50016376							
FIRST PORTFOLIO VENTURES I, LLC						51.00				51.00
0020180271	2020-0017	09-14-2020	MISC: 19-167183538							
LOPEZ, JUAN				50.00						50.00
0020180272	2020-0084	09-14-2020	MISC: CK #1210							
VILLEGAS, RENE						1,085.00				1,085.00
0020180273	2020-0085	09-14-2020	MISC: CK #1210							
VILLEGAS, RENE						270.00				270.00
0020180274	2020-0095	09-21-2020	MISC: CK#2100							
BEEVERS, MARCUS KELLY						220.00				220.00
0020180275	2020-0087	09-21-2020	MISC: CK #19008							
GARCIA GARCIA, JUAN CARLOS						585.00				585.00
0020180276	2020-0086	09-21-2020	MISC: CK #19008							
GARCIA GARCIA, JUAN CARLOS						170.00				170.00
0020180277	2020-0094	09-21-2020	MISC: CK #2934							
MATA, ELIO LEO						385.00				385.00
0020180278	2020-0070	09-23-2020	MISC: CK #2637							
SANDOVAL, DEMETRIO						1,085.00				1,085.00
0020180279	2020-012CV	09-23-2020	MISC: CK #60314							
PORTFOLIO RECOVERY ASSOCIATES, LLC						51.00				51.00
0020180280	2020-0104	09-23-2020	MISC: SYNATSCHK CK #1226							
PATRICK HYSER, BRANDON						170.00				170.00
0020180281	2020-0105	09-23-2020	MISC: SYNATSCHK CK #1226							
PATRICK HYSER, BRANDON						1,085.00				1,085.00
0020180282	2020-0098	09-24-2020	MISC: TBT CK #1646							
OLMOS, ISAIAS						1,085.00				1,085.00
0020180283	2020-0075	09-30-2020	MISC: CK #1094							
PEREZ, JORGE HOMERO						2,585.00				2,585.00
0020180284	2020-0093	09-30-2020	MISC: CK #1094							
CABRERA, ANGEL						220.00				220.00
0020180285	2020-0092	09-30-2020	MISC: CK #1094							
CABRERA, ANGEL						585.00				585.00
0020180286	2020-0094	09-30-2020	MISC: CK #2947							
MATA, ELIO LEO						350.00				350.00
Report Totals			0.00	13,052.10	494.00	38,396.00	0.00	0.00	0.00	51,942.10

Receipt Number	Cause Number	Date of Receipt	Cash	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Service	Cred-Card/ Transfers	Total

Money Totals Breakdown

Cash and Checks Collected	51,942.10
Jail Credit and Community Service	0.00
Credit Card Payments	0.00
Transfers	0.00
Total of all Collections	51,942.10