

C. J. Guna

010-4109	District Clerk Fees	<u>1510.50</u>
010-2201	EMS Trauma	<u> </u>
010-2206	Time Payment Fee	<u> </u>
010-2213	Fees by Year (Consolidated Court Cost)	<u>5.00</u>
010-4124	SJF County (Judicial Support Fee-County)	<u>6.00</u>
010-2216	SJF State	<u> </u>
010-2239	Fair Defense Acct	<u>2.00</u>
084-4119	Courthouse Security Fee	<u> </u>
085-4181	Dist Clerk Co Records MGT	<u>34.50</u>
087-4181	Dist Clerk Records MGT Fee	<u> </u>
174-4150	DWI Video Fee	<u>2.50</u>
010-2215	Civil \$30 (Old Cases)	<u> </u>
010-2240	Drug Court Program	<u>3.00</u>
010-2236	DNA Testing	<u> </u>
010-4610	Restitution	<u> </u>
010-4700	Interest Income	<u> </u>
010-2231	JSF(Jury Fees State)	<u>4.00</u>
010-1200	Accounts Receivable	<u> </u>
010-4104	Sheriff Fees	<u>132.00</u>
083-4126	Child Abuse Prevention	<u> </u>
010-4117	Appointed Attorney Fees	<u>12.50</u>
088-4192	Technology Fee District	<u>4.00</u>
010-4103	County Attorney Fees	<u> </u>
010-2205	Judicial Fund Criminal County	<u> </u>
010-2243	Criminal E-Filing Fee	<u> </u>
010-2220	STF2 (ST TRAFFIC FINE 9/1/2019)	<u> </u>
010-2206	Time Payment REIMB Fee	<u>25.00</u>
010-4201	Juror Default fine(No-show)	<u> </u>
Split	Local Consolidated Court Cost	<u>75.00</u>
010-2213	State Consolidated Court Cost	<u>112.50</u>
	County Total	<u>1928.50</u>
502.5000	Restitution	<u>875.50</u>
	ADULT PROBATION	<u>300.00</u>
	Total Deposit	<u>3104.00</u>

LAMB DISTRICT CLERK DISTRIBUTION REPORT

11/1/2020 ~ 11/30/2020

FEE DESCRIPTION	FEE CODE	AMOUNT
Clerks Fee – DC	010-4109	\$34.50
Clerks Filing Fee	010-4105	\$18.50
Consolidated Court Cost	010-2213	\$5.00
County and Dist. Ct. Technology Fund – DC	088-4192	\$4.00
Court Appointed Attorney Fee	010-4117	\$12.50
Drug Court Cost – DC	010-2240	\$3.00
DWI Video Fee - DC	174-4150	\$2.50
Fine - DC	010-4109	\$1,180.00
Fines	010-4105	\$277.50
Indigent Defense Fund - DC	010-2239	\$2.00
Judicial Support Fee – DC	010-4124	\$6.00
Juror Reimbursement Fee – DC	010-2231	\$4.00
Local Consolidated Court Cost - DC		\$75.00
Records Management Criminal County - DC	085-4181	\$22.50
Records Management Fee - DC	085-4181	\$12.00
Sheriff Fees - Criminal - DC	010-4104	\$9.50
Sheriffs Fee - Citation - Civil - CC	010-4104	\$122.50
State Consolidated Court Cost - DC Criminal		\$112.50
Time Payment - DC	010-2206	\$25.00
Restitution		\$340.00
Restitution - DC		\$535.50
Felony Probation Fee - DC		\$300.00

DC-CV

Monthly Report
NOVEMBER 2020

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010-4109	District Clerk Fees	<u>974.00</u>
010-4201	ABSENT JUROR FINE	<u></u>
010-2209	Indigent Legal Fees (Civil)	<u>55.00</u>
010-2231	JSF (Jury Fees to State)	<u></u>
083-4125	Family Protection Fee	<u>30.00</u>
010-2232	\$15.00 Civil ADR	<u>75.00</u>
010-2234	Civil-Support of Judicial	<u>252.00</u>
087-4181	Dist Clerk Records MGT Fee	<u>30.00</u>
084-4119	Courthouse Security Fee	<u>30.00</u>
085-4181	Dist Clerk Co Records MGT	<u>30.00</u>
010-2239	Fair Defense Acct	<u></u>
010-2219	7th Court of Appeals \$5.00	<u>25.00</u>
010-4700	Interest Income	<u></u>
089-4182	Dist Clerk Archive Fee	<u>60.00</u>
085-4194	Dist Clerk Records Pres HB36	<u>60.00</u>
010-1200	Accounts Receivable	<u></u>
010-4104	Sheriff Fees	<u>10.00</u>
010-2241	Nondisclosure Fee	<u></u>
010-2242	E-filing (Civil)	<u>210.00</u>
010-2243	E-filing (CRIMINAL)	<u></u>
010-2247	Jundical/Court Person Training	<u>25.00</u>
	County Total	1866.00
502-4000	Out of County Fees	<u></u>
502-2000	DC Account (Tax Sales/ Cash Bonds)	<u>510.00</u>
		2376.00

LAMB DISTRICT CLERK DISTRIBUTION REPORT

11/1/2020 ~ 11/30/2020

FEE DESCRIPTION	FEE CODE	AMOUNT
Alternate Dispute Resolution - DC	010-2232	\$75.00
Citation - DC	010-4109	\$56.00
Clerks Fee Civil - DC	010-4109	\$310.00
Clerks Filing Fee - Motions - DC	010-4109	\$30.00
Copies - DC	010-4109	\$46.00
Court Reporter Fee - DC	010-4109	\$75.00
Courthouse Security - Civil -DC	084-4119	\$30.00
Divorce Report - DC	010-4109	\$2.00
E-Filing State Fee - DC	010-2242	\$210.00
Family Protection Fee - DC	083-4125	\$30.00
Indigent Legal Services Family - DC	010-2209	\$15.00
Indigent Legal Services Non-Fam - DC	010-2209	\$40.00
Judicial/Court Personnel Training Fee - DC	010-2247	\$25.00
Passport Application Fee - DC	010-4109	\$105.00
Passport Photo - DC	010-4109	\$20.00
Records - Preservation Fee - DC	085-4194	\$60.00
Records Management County - DC	085-4181	\$30.00
Records Management District - DC	087-4181	\$30.00
Research Fee - DC	010-4109	\$30.00
Seventh Court of Appeals - DC	010-2219	\$25.00
Sheriffs Fees - Civil - DC	010-4104	\$10.00
State Consolidated Fee - Civil - DC	010-4109	\$210.00
State Consolidated Fee - Family - DC	010-4109	\$90.00
Support of Judicial Fund State - DC	010-2234	\$252.00
Technology/Archive - DC	089-4182	\$60.00
Research Fee - Perdue Brandon - DC	502-4000	\$510.00

Lamb Co JP 2 Brad Bridges

11-01-2020 thru 11-30-2020

Deposit Listing

Receipt Number	Cause Number	Date of Receipt	Cash	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Cred-Card/Service Transfers	Total	
0020180310	2020-0129	11-02-2020	MISC: T&C CK #74914			585.00			585.00	
	REYES, JAZMIN ALEJANDRA									
0020180311	2020-0128	11-02-2020	MISC: T&C CK #74914			150.00			150.00	
	REYES, JAZMIN ALEJANDRA									
0020180312	2020-0122	11-02-2020	MISC: 19-184709757						270.00	
	GARCIA, MARIA ISABEL			270.00						
0020180313	2020-0125	11-04-2020	MISC: SIMPSON&SON FARMS CK			1,085.00			1,085.00	
	LOPEZ, ADAN VASQUEZ									
0020180314	2020-0094	11-04-2020	MISC: CK #2968			350.00			350.00	
	MATA, ELIO LEO									
0020180315	2020-0127	11-04-2020	MISC: CK #2180			170.00			170.00	
	CUETO JR, HECTOR									
0020180316	2020-0117	11-06-2020	MISC: MO 27030435570						265.00	
	PAZ, EDUARDO ABEL MARQUEZ			265.00						
0020180317	2020-0108	11-10-2020	MISC: CK #1262			1,075.00			1,075.00	
	VILLEGAS, RENE									
0020180318	2020-0017	11-11-2020	MISC: 19-185274992						50.00	
	LOPEZ, JUAN			50.00						
0020180319	2020-0130	11-18-2020	MISC: CK #2397			240.00			240.00	
	CAMPBELL, DAVID WHITLEY									
0020180320	2020-0116	11-18-2020	MISC: MO #19-199791454						135.00	
	SANCHEZ, ALFREDO G			135.00						
0020180321	2020-0131	11-24-2020	MISC: 0522800046						235.00	
	DE LA GARZA VAZQUEZ, KARINA			235.00						
0020180322	2020-0123	11-30-2020	MISC: MO 19-184709950						270.00	
	MERAZ FLORES, GABRIELA			270.00						
Report Totals			0.00	1,225.00	0.00	3,655.00	0.00	0.00	0.00	4,880.00

Money Totals Breakdown	
Cash and Checks Collected	4,880.00
Jail Credit and Community Service	0.00
Credit Card Payments	0.00
Transfers	0.00
Total of all Collections	4,880.00

Brad Bridges

Money Distribution Report

Lamb Co JP 2

Receipt	Cause/Defendant	Codes	Amounts	Total
20180310	2020-0129 REYES, JAZMIN ALEJANDRA Company Check T&C CK #74914	11-02-2020 CCC	62.00 SAF 5.00 LCCC 14.00 FINE 504.00	585.00
20180311	2020-0128 REYES, JAZMIN ALEJANDRA Company Check T&C CK #74914	11-02-2020 CCC	62.00 SAF 5.00 LCCC 14.00 FINE 69.00	150.00
20180312	2020-0122 GARCIA, MARIA ISABEL Money Order 19-184709757	11-02-2020 CCC	62.00 SAF 5.00 LCCC 14.00 FINE 189.00	270.00
20180313	2020-0125 LOPEZ, ADAN VASQUEZ Company Check SIMPSON&SON FARMS	11-04-2020 CCC	62.00 SAF 5.00 LCCC 14.00 LWF 1004.00	1,085.00
20180314	2020-0094 MATA, ELIO LEO Company Check CK #2968	11-04-2020 LWF	331.53 STF1 17.43 LTFC 1.04	350.00
20180315	2020-0127 CUETO JR, HECTOR Personal Check CK #2180	11-04-2020 CCC	62.00 SAF 5.00 LCCC 14.00 FINE 89.00	170.00
20180316	2020-0117 PAZ, EDUARDO ABEL MARQUEZ Money Order MO 27030435570	11-06-2020 CCC	58.17 SAF 4.69 LCCC 13.14 FINE 189.00	265.00
20180317	2020-0108 VILLEGAS, RENE Company Check CK #1262	11-10-2020 CCC LTFC	54.35 SAF 4.38 LCCC 12.27 LWF 951.00 STF1 50.00 3.00	1,075.00
20180318	2020-0017 LOPEZ, JUAN Money Order 19-185274992	11-11-2020 FINE	50.00	50.00
20180319	2020-0130 CAMPBELL, DAVID WHITLEY Personal Check CK #2397	11-18-2020 CCC LTFC	62.00 SAF 5.00 LCCC 14.00 FINE 106.00 STF1 50.00 3.00	240.00
20180320	2020-0116 SANCHEZ, ALFREDO G Money Order MO #19-199791454	11-18-2020 FINE	135.00	135.00
20180321	2020-0131 DE LA GARZA VAZQUEZ, KARINA Money Order 0522800046	11-24-2020 CCC LTFC	62.00 SAF 5.00 LCCC 14.00 FINE 101.00 STF1 50.00 3.00	235.00
20180322	2020-0123 MERAZ FLORES, GABRIELA Money Order MO 19-184709950	11-30-2020 CCC	62.00 SAF 5.00 LCCC 14.00 FINE 189.00	270.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST CCC CONSOLIDATED COURT COSTS	10	60.85	547.67	608.52
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	10	137.41	0.00	137.41
COST SAF STATE ARREST FEE	10	39.26	9.81	49.07
FINE FINE FINE	10	1,621.00	0.00	1,621.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	4	10.04	0.00	10.04
FINE LWF LICENSE & WEIGHT FINE	3	1,143.26	1,143.27	2,286.53
FINE STF1 STATE TRAFFIC FINE	4	6.70	160.73	167.43
Money Totals	13	3,018.52	1,861.48	4,880.00
The following totals represent - Transfers Collected				
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
FINE 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 CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
FINE 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 CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
FINE 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 CCC CONSOLIDATED COURT COSTS	10	60.85	547.67	608.52
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	10	137.41	0.00	137.41
COST SAF STATE ARREST FEE	10	39.26	9.81	49.07
FINE FINE FINE	10	1,621.00	0.00	1,621.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	4	10.04	0.00	10.04
FINE LWF LICENSE & WEIGHT FINE	3	1,143.26	1,143.27	2,286.53
FINE STF1 STATE TRAFFIC FINE	4	6.70	160.73	167.43
Money Totals	13	3,018.52	1,861.48	4,880.00
The following totals represent - Combined Money and Credits				
COST CCC CONSOLIDATED COURT COSTS	10	60.85	547.67	608.52
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	10	137.41	0.00	137.41
COST SAF STATE ARREST FEE	10	39.26	9.81	49.07
FINE FINE FINE	10	1,621.00	0.00	1,621.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	4	10.04	0.00	10.04
FINE LWF LICENSE & WEIGHT FINE	3	1,143.26	1,143.27	2,286.53
FINE STF1 STATE TRAFFIC FINE	4	6.70	160.73	167.43
Report Totals	13	3,018.52	1,861.48	4,880.00

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	4,085.00	795.00	0.00	0.00	0.00	0.00	4,880.00
	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	4,085.00	795.00	0.00	0.00	0.00	0.00	4,880.00
TOTALS	Cash & Checks Collected	4,085.00	795.00	0.00	0.00	0.00	0.00	4,880.00
	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	4,085.00	795.00	0.00	0.00	0.00	0.00	4,880.00

Money Distribution Report

Description	Count	Collected	Retained	Disbursed
State of Texas Quarterly Reporting Totals				
State Comptroller Cost and Fees Report				
Section I: Report for Offenses Committed				
01-01-20 Forward	10	608.52	60.85	547.67
01-01-04 - 12-31-19	0	0.00	0.00	0.00
09-01-91 - 12-31-03	0	0.00	0.00	0.00
Bail Bond Fee	0	0.00	0.00	0.00
DNA Testing Fee - Juvenile	0	0.00	0.00	0.00
EMS Trauma Fund (EMS)	0	0.00	0.00	0.00
Juvenile Probation Diversion Fees	0	0.00	0.00	0.00
State Traffic Fine (eff. 09-01-19)	4	167.43	6.70	160.73
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	10	49.07	39.26	9.81
Motor Carrier Weight Violations	3	2,286.53	1,143.26	1,143.27
Driving Record Fee	0	0.00	0.00	0.00
Report Sub Total	27	3,111.55	1,250.07	1,861.48
State Comptroller Civil Fees Report				
CF: Birth Certificate Fees	0	0.00	0.00	0.00
CF: Marriage License Fees	0	0.00	0.00	0.00
CF: Declaration of Informal Marriage	0	0.00	0.00	0.00
CF: Nondisclosure Fees	0	0.00	0.00	0.00
CF: Juror Donations	0	0.00	0.00	0.00
CF: Justice Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Prob Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Prob Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Dist Court Divorce & Family Law	0	0.00	0.00	0.00
CF: Dist Court Other Divorce/Family Law	0	0.00	0.00	0.00
CF: Dist Court Indig Legal Services	0	0.00	0.00	0.00
CF: Judicial Support Fee	0	0.00	0.00	0.00
CF: Judicial & Court Pers. Training Fee	0	0.00	0.00	0.00
Report Sub Total	0	0.00	0.00	0.00
Total Due For This Period	27	3,111.55	1,250.07	1,861.48

hospital