

DAILY DEPOSITS - JANUARY 2021**LAMB COUNTY CLERK**

DATE	DocPro	CRIMINAL	CIVIL
1/4/2021	\$576.00	\$240.00	\$0.00
1/5/2021	\$1,093.00	\$0.00	\$0.00
1/6/2021	\$445.00	\$65.00	\$282.00
1/7/2021	\$591.00	\$100.00	\$0.00
1/8/2021	\$485.00	\$877.10	\$27.00
1/11/2021	\$614.00	\$50.00	\$0.00
1/12/2021	\$696.00	\$0.00	\$282.00
1/13/2021	\$378.00	\$0.00	\$274.00
1/14/2021	\$467.00	\$50.00	\$230.00
1/15/2021	\$721.00	\$0.00	\$0.00
1/19/2021	\$653.00	\$0.00	\$282.00
1/20/2021	\$293.00	\$0.00	\$8.00
1/21/2021	\$292.00	\$0.00	\$292.00
1/22/2021	\$728.00	\$0.00	\$2.00
1/25/2021	\$583.00	\$0.00	\$8.00
1/26/2021	\$545.00	\$0.00	\$0.00
1/27/2021	\$763.00	\$250.00	\$0.00
1/28/2021	\$1,155.00	\$20.00	\$0.00
1/29/2021	\$778.00	\$50.00	\$0.00
	\$11,856.00	\$1,702.10	\$1,687.00
RESTITUTION			
1/22/2021		\$25.00	
1/25/2021		\$20.00	
1/29/2021		\$224.36	
COLLECTION FEE			

LAMB COUNTY CLERK CRIMINAL DISTRIBUTION REPORT

1/1/2021 ~ 1/31/2021

FEE DESCRIPTION	FEE CODE	AMOUNT
Additional Court Costs	010-4105	\$0.00
Arrest/Warrant (County Attorney)	010-4105	\$0.00
Arrest/Warrant (DPS)	010-2203	\$20.00
Arrest/Warrant (Earth PD)	010-4104	\$0.00
Arrest/Warrant (Littlefield PD)	010-4104	\$19.20
Arrest/Warrant (Olton PD)	010-4104	\$5.00
Arrest/Warrant (Sheriff)	010-4104	\$5.00
Arrest/Warrant (Sudan PD)	010-4104	\$0.00
Bond Fee	010-4104	\$19.00
Clerks Filing Fee	010-4105	\$43.00
Collections Fee	010-4105	\$0.00
Consolidated Court Cost	010-2213	\$165.10
County Attorney	010-4103	\$41.00
Court Appointed Attorney Fee	010-4117	\$98.70
Courthouse Security	084-4119	\$6.00
Drug Court Program	010-2240	\$33.40
DWI Fee Code	174-4050	\$0.00
E-Filing Fee - CC	010-2243	\$17.00
EMS/Trauma Fund	010-2201	\$25.00
Fines	010-4105	\$1,070.10
Indigent Defense Fund	010-2239	\$3.00
Judicial Fund (County Judge)	010-2205	\$29.00
Jury Service Fee	010-2231	\$4.00
Records Management - Clerk	086-4171	\$4.00
Records Management - County	085-4171	\$17.00
Sheriffs Fee	010-4104	\$21.00
State Traffic Fee	010-2202	\$0.00
Support of Judicial Funds - County	010-4124	\$1.80
Support of Judicial Funds - State	010-2216	\$3.40
Technology Fee	088-4191	\$6.40
Time Payment	010-2206	\$45.00
TOTAL LAMB COUNTY FEES:		\$1,702.10
Restitution		\$244.36
Restitution - CC		\$25.00
TOTAL NON LAMB COUNTY FEES:		\$269.36
TOTAL FEES:		\$1,971.46

Detailed Payment Report

LAMB COUNTY CLERK CIVIL DISTRIBUTION REPORT

1/1/2021 ~ 1/31/2021

FEE DESCRIPTION	FEE CODE	AMOUNT
Filing Fee - Civil - CC	010-4105	\$0.00
Alternate Dispute Resolution -Civil - CC	010-2232	\$90.00
Appellate Judicial System Fee - Civil - CC	010-2219	\$30.00
Archive/Technology Fee - Civil -CC	151-4107	\$60.00
Certified Copies - Civil - CC	010-4105	\$18.00
Clerk Filing Gee - Misc Probate - Civil - CC	010-4105	\$0.00
Clerk's Filing Fee - Civil - CC	010-4105	\$275.00
County Judge Probate - Civil CC	010-4108	\$24.00
Courthouse Security - Civil - CC	084-4119	\$30.00
E-File Filing Fee - Civil - CC	010-2242	\$180.00
Indigent Defense Fund - Civil - CC	010-2239	\$0.00
Issuance of Citation - Civil - CC	010-4105	\$48.00
Issuance of Letter Civil - CC	010-4105	\$2.00
Judge's Signature-118.101 - Civil - CC	010-4108	\$12.00
Judicial/Court Personnel Training Fee - Civil - CC	010-2247	\$30.00
Judiciary/System Fund - Civil - CC	010-2215	\$240.00
Jury Fee - Civil - CC	010-4105	\$0.00
Original and One Copy Fee - Civil - CC	010-4105	\$16.00
Probate Education Fee - Civil - CC	010-4125	\$20.00
Probate Guardian Ad Litem Fee -Civil- CC	010-4118	\$80.00
Records Management - Clerk - Civil - CC	086-4171	\$60.00
Records Preservation - County -Civil - CC	085-4193	\$60.00
Sheriffs Fee - Citation - Civil - CC	010-4104	\$0.00
Sheriffs Fee - Posting - Civil - CC	010-4104	\$100.00
State Indegent Legal Fee - Civil - CC	010-2209	\$60.00
Support of Judicial Funds - State - CC	010-2234	\$252.00
Support of Judicial Funds - State - Civil - CC	010-2216	\$0.00
TOTAL COUNTY FEES:		\$1,687.00
 TOTAL FEES:		 \$1,687.00

Detailed Payment Report

Receipt Totals

By Date: 1/1/2021 12:00 AM - 1/31/2021 11:59 PM; Departments: All; Accrual based.

Lamb County

Thursday, February 04, 2021 4:01 PM

Summary:

Receipt Item Totals

	Paid	Charged	Debited	Total
Document:	\$9,079.00	\$0.00	\$0.00	\$9,079.00
Non Document:	\$2,777.00	\$0.00	\$0.00	\$2,777.00
Subtotal:	\$11,856.00	\$0.00	\$0.00	\$11,856.00

Payment on Account Totals

Applied:	\$0.00
Refunded:	\$0.00
Unposted:	\$0.00
Net Posted:	\$0.00

Payments & Refunds

Cash (Refund):	-\$438.00
Cash:	\$1,823.00
Check:	\$8,239.00
Credit Card:	\$2,232.00
Total:	\$11,856.00

Revenue Account Activity

987-654-321	Accounts Receivable	\$0.00
010-2204	Birth Certificate Fees	\$122.40
010-2214	Marriage License Fees	\$60.00
084-4119	Courthouse Security - OPR	\$227.00
086-4171	CC Records Management - OPR	\$2,115.00
086-4172	Vital Statistics Preservation	\$119.00
151-4107	CC Archive Fee - OPR	\$2,115.00
010-4105	County Clerk General	\$825.00
010-4105	Recording Fee	\$4,449.00
010-4105	County Clerk - OPR	\$1,765.60
010-4105	Copies	\$58.00
	Total:	\$11,856.00

Revenue Account Breakdown

Lamb County

By Date: 1/1/2021 12:00 AM - 1/31/2021 11:59 PM; Departments: All

Thursday, February 04, 2021 4:02 PM

Birth Certificate Fees		010-2204
Vital Statistics Fee		\$122.40
	Account Total:	\$122.40
Marriage License Fees		010-2214
Marriage State		\$60.00
	Account Total:	\$60.00
Courthouse Security - OPR		084-4119
Courthouse Security Fee		\$225.00
Security		\$2.00
	Account Total:	\$227.00
CC Records Management - OPR		086-4171
Records Management		\$2,095.00
Records Mgmt		\$20.00
	Account Total:	\$2,115.00
Vital Statistics Preservation		086-4172
Vital Statistics Preservation Fee		\$117.00
Vital Stats Pres		\$2.00
	Account Total:	\$119.00
CC Archive Fee - OPR		151-4107
Records Archive		\$2,115.00
	Account Total:	\$2,115.00
County Clerk General		010-4105
8.5 x 11 Protective Sleeve		\$9.00
Clerk Certification Fee		\$75.00
Copy Fee		\$286.00
Double Sided		\$30.00
Search Fee		\$100.00
Take-Off Disk		\$310.00
Vital Statistics Preservation		\$15.00
	Account Total:	\$825.00
Recording Fee		010-4105
Recording Fee		\$4,449.00
	Account Total:	\$4,449.00
County Clerk - OPR		010-4105
Certified Copy - OPR		\$66.00
County Clerk Fee/Search/Certificate		\$1,373.60
County Clerk/Search/Certificate		\$266.00
Marriage County		\$60.00
	Account Total:	\$1,765.60
Copies		010-4105

Revenue Account Breakdown

By Date: 1/1/2021 12:00 AM - 1/31/2021 11:59 PM; Departments: All

of 8.5 x 11 Protective Sheet

Lamb County

Thursday, February 04, 2021 4:02 PM

\$58.00

Account Total: \$58.00

Grand Total: \$11,856.00

Matt Hanna JD#4

Money Distribution Report

Jan - 2021 Report

Receipt Cause/Defendant	Codes	Amounts	Total
16641 TC-4-20807 01-04-2021 SAF 5.00 LCCC 14.00 CCCC 62.00 FINE 101.00 LTF 3.00 285.00 DIBELLO, JUAN MANUEL Credit Card	STF2	50.00	DEFB 51.00
16642 TC-4-20800 01-06-2021 SAF 3.09 LCCC 8.64 CCCC 38.27 50.00 MARTINEZ, CHRISTINA DIANA Cash			
16643 TC-4-20792 01-06-2021 SAF 5.00 LCCC 14.00 CCCC 62.00 FINE 81.00 LTF 3.00 215.00 HURST, CADE DALTON Credit Card	STF2	50.00	
16644 TC-4-20790 01-06-2021 SAF 5.00 LCCC 14.00 CCCC 62.00 FINE 151.00 LTF 3.00 285.00 GLENN, JASON THOMAS Credit Card	STF2	50.00	
16645 TC-4-20798 01-07-2021 RNWL 10.00 10.00 RODRIGUEZ, TAYLOR NICOLE Cash			
16646 TC-4-20742 01-07-2021 SAF 5.00 LCCC 14.00 CCCC 62.00 FINE 151.00 LTF 3.00 285.00 GONZALES, NICH Cash	STF2	50.00	
16647 TC-4-20742 01-07-2021 SAF 0.93 LCCC 2.59 CCCC 11.48 15.00 GONZALES, NICH Cash			
16648 TC-4-20743 01-07-2021 SAF 4.07 LCCC 11.41 CCCC 50.52 FINE 134.00 200.00 GONZALES, NICH Cash			
16649 TC-4-20743 01-07-2021 FINE 55.00 55.00 GONZALES, NICH Credit Card			
16650 TC-4-20801 01-07-2021 SAF 5.00 LCCC 14.00 CCCC 62.00 FINE 41.31 LTF 1.23 144.00 MONTROYA, JADE ALICIA Credit Card	STF2	20.46	
16651 TC-4-20796 01-08-2021 SAF 5.00 LCCC 14.00 CCCC 62.00 FINE 91.00 LTF 3.00 225.00 SILERIO RAMOS, CARMEN Money Order	STF2	50.00	
16652 TC-4-20795 01-08-2021 SAF 5.00 LCCC 14.00 CCCC 62.00 FINE 261.00 LTF 3.00 395.00 SILERIO RAMOS, CARMEN Money Order	STF2	50.00	
16653 TC-4-20794 01-08-2021 SAF 5.00 LCCC 14.00 CCCC 62.00 FINE 189.00 270.00 SILERIO RAMOS, CARMEN Money Order			
16654 TC-4-20799 01-08-2021 SAF 5.00 LCCC 14.00 CCCC 62.00 FINE 151.00 LTF 3.00 285.00 BAGWELL, JACOB RAY Personal Check	STF2	50.00	
16655 TC-4-20809 01-08-2021 SAF 5.00 LCCC 14.00 CCCC 62.00 FINE 101.00 LTF 3.00 235.00 PINEDO, JOSE ALFREDO Credit Card	STF2	50.00	
16656 TC-4-17-15169 01-11-2021 CSRV 11.50 11.50 GONZALES, JOEY Credit Card			
16657 CP-4-17-4027 01-11-2021 CSRV 38.50 38.50 GONZALES, JOEY Credit Card			
16658 TC-4-20803 01-20-2021 SAF 5.00 LCCC 14.00 CCCC 62.00 FINE 78.04 LTF 2.32 200.00 MUNIZ GARCIA, JORGE ALBERTO Cash	STF2	38.64	
16659 TC-4-20808 01-21-2021 SAF 5.00 LCCC 14.00 CCCC 62.00 FINE 151.00 LTF 3.00 285.00 GERARDO, RIVERA JP Credit Card	STF2	50.00	
16660 TC-15-14798 01-25-2021 CCC1 0.06 XRNK 51.00 TMPT 25.00 STF1 0.03 JPRF 0.00 227.50 PRIETO, ADRIAN Credit Card	FINE	99.90	CSRV 52.50
16661 TC-4-19612 01-27-2021 CCC1 4.05 CHS 11.40 TF 0.20 TECH 0.47 SAF 0.50 130.00 ROSEMOND, LEE ROY Cash	STF1	3.03	SDF 0.40 JPRF 0.61 TCLE 0.01 TPM 0.20
16662 TC-4-19614 01-27-2021 FINE 165.00 TRF 15.00 180.00 ROSEMOND, LEE ROY Cash			
16663 DC-4-211025 01-27-2021 IDLF 6.00 ADF 5.00 EFF 10.00 JCPC 5.00 CFF 25.00 51.00 BANK OF AMERICA, N.A. Company Check			
16664 TC-4-20719 01-27-2021 SAF 5.00 LCCC 14.00 CCCC 62.00 FINE 189.00 270.00 CANAMAR, ANATHANAY Credit Card			

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST ADR ALTERNATE DISPUTE RESOLUTION	1	5.00	0.00	5.00
COST CCC1 CONSOLIDATED COURT COSTS - OLD	1	0.40	3.65	4.05
COST CCC2 CONSOLIDATED COURT COSTS - NEW	0	47.23	425.04	472.27
COST CFF CIVIL FILING FEE	1	25.00	0.00	25.00
COST CHS COURTHOUSE SECURITY	1	0.10	0.30	0.40
COST EFF CIVIL ELECTRONIC FILING FEE	1	0.00	10.00	10.00
COST IDF INDIGENT DEFENSE FUND	1	0.02	0.18	0.20
COST IDLF INDIGENT LEGAL FEES	1	0.60	5.40	6.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	1	5.00	0.00	5.00
COST JPPF JUDICIAL SUPPORT FEE	1	0.06	0.55	0.61
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	0	106.64	0.00	106.64
COST SAF STATE ARREST FEE	10	30.87	7.72	38.59
COST SJF STATE JUROR FEE	1	0.04	0.36	0.40
COST STF1 STATE TRAFFIC FINE - OLD	1	0.15	2.88	3.03
COST TCLE TCLEOSE	1	0.00	0.01	0.01
COST TECH TECH FUND	1	0.40	0.00	0.40
COST TF TFC	1	0.03	0.27	0.30
COST TMPT TIME PAYMENT	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	1	0.00	0.20	0.20
COST WRNT WARRANT FEE	0	0.00	0.00	0.00
FEES CSRV COLLECTION FEE	1	0.00	0.00	0.00
FEES TPP TIME PAYMENT REIMBURSEMENT FEE- EFF.11.20	1	30.00	0.00	30.00
FINE DEFF DEFERRED FINE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	5	1,324.94	0.00	1,324.94
FINE RNKL COMPLIANCE DISMISSAL FINE	1	14.32	0.00	14.32
FINE STPL STATE TRAFFIC FINE (EFF.9.1.19)	1	10.00	0.00	10.00
FINE STPL STATE TRAFFIC FINE (EFF.9.1.19)	1	9.55	229.09	238.64
Money Totals	19	1,610.35	685.65	2,296.00

The following totals represent - Transfers Collected

COST ADR ALTERNATE DISPUTE RESOLUTION	0	0.00	0.00	0.00
COST CCC1 CONSOLIDATED COURT COSTS - OLD	0	0.00	0.00	0.00
COST CCC2 CONSOLIDATED COURT COSTS - NEW	0	0.00	0.00	0.00
COST CFF CIVIL FILING FEE	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST EFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FUND	0	0.00	0.00	0.00
COST IDLF INDIGENT LEGAL FEES	0	0.00	0.00	0.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	0	0.00	0.00	0.00
COST JPPF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST SJF STATE JUROR FEE	0	0.00	0.00	0.00
COST STF1 STATE TRAFFIC FINE - OLD	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TF TFC	0	0.00	0.00	0.00
COST TMPT TIME PAYMENT	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	0	0.00	0.00	0.00
COST WRNT WARRANT FEE	0	0.00	0.00	0.00
FEES CSRV COLLECTION FEE	0	0.00	0.00	0.00
FEES TPP TIME PAYMENT REIMBURSEMENT FEE- EFF.11.20	0	0.00	0.00	0.00
FINE DEFF DEFERRED FINE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	0	0.00	0.00	0.00
FINE RNKL COMPLIANCE DISMISSAL FINE	0	0.00	0.00	0.00
FINE STPL STATE TRAFFIC FINE (EFF.9.1.19)	0	0.00	0.00	0.00
Transfers Totals	0	0.00	0.00	0.00

The following totals represent - Jail Credit and Community Service

COST ADR ALTERNATE DISPUTE RESOLUTION	0	0.00	0.00	0.00
COST CCC1 CONSOLIDATED COURT COSTS - OLD	0	0.00	0.00	0.00
COST CCC2 CONSOLIDATED COURT COSTS - NEW	0	0.00	0.00	0.00
COST CFF CIVIL FILING FEE	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST EFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FUND	0	0.00	0.00	0.00
COST IDLF INDIGENT LEGAL FEES	0	0.00	0.00	0.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	0	0.00	0.00	0.00
COST JPRF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST SJF STATE JUROR FEE	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FINE - OLD	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TF TFC	0	0.00	0.00	0.00
COST TMPT TIME PAYMENT	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	0	0.00	0.00	0.00
COST WRNT WARRANT FEE	0	0.00	0.00	0.00
FEES CSPV COLLECTION FEE	0	0.00	0.00	0.00
FEES TPR TIME PAYMENT REIMBURSEMENT FEE- EFF.1.20	0	0.00	0.00	0.00
FINE DEFF DEFERRED FINE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	0	0.00	0.00	0.00
FINE RNWL COMPLIANCE DISMISSAL FINE	0	0.00	0.00	0.00
FINE STPE STATE TRAFFIC FINE (EFF.9.1.19)	0	0.00	0.00	0.00
Credit Totals	0	0.00	0.00	0.00

The following totals represent - Credit Card Payments

COST ADR ALTERNATE DISPUTE RESOLUTION	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS - OLD	1	0.01	0.05	0.06
COST CCCC CONSOLIDATED COURT COSTS - NEW	7	43.40	390.60	434.00
COST CFF CIVIL FILING FEE	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST EFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FUND	0	0.00	0.00	0.00
COST IDLF INDIGENT LEGAL FEES	0	0.00	0.00	0.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	0	0.00	0.00	0.00
COST JPRF JUDICIAL SUPPORT FEE	0	0.00	0.01	0.01
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	7	98.00	0.00	98.00
COST SAF STATE ARREST FEE	7	28.00	7.00	35.00
COST SJF STATE JUROR FEE	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FINE - OLD	0	0.00	0.03	0.03
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TF TFC	0	0.00	0.00	0.00
COST TMPT TIME PAYMENT	0	25.00	0.00	25.00
COST TPM TRUANCY PREVENTION MEASURES	0	0.00	0.00	0.00
COST WRNT WARRANT FEE	0	50.00	0.00	50.00
FEES CSPV COLLECTION FEE	0	102.50	0.00	102.50
FEES TPR TIME PAYMENT REIMBURSEMENT FEE- EFF.1.20	0	0.00	0.00	0.00
FINE DEFF DEFERRED FINE	0	50.00	0.00	50.00
FINE FINE FINE	0	970.21	0.00	970.21
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	0	16.23	0.00	16.23
FINE RNWL COMPLIANCE DISMISSAL FINE	0	0.00	0.00	0.00
FINE STPE STATE TRAFFIC FINE (EFF.9.1.19)	0	10.82	259.64	270.46
Credit Card Totals	11	1,394.17	657.33	2,051.50

The following totals represent - Combined Money

COST ADR ALTERNATE DISPUTE RESOLUTION	0	5.00	0.00	5.00
COST CCC CONSOLIDATED COURT COSTS - OLD	1	0.41	3.70	4.11
COST CCCC CONSOLIDATED COURT COSTS - NEW	16	90.63	815.64	906.27
COST CFF CIVIL FILING FEE	0	25.00	0.00	25.00
COST CHS COURTHOUSE SECURITY	0	0.10	0.30	0.40
COST EFF CIVIL ELECTRONIC FILING FEE	0	0.00	10.00	10.00
COST IDF INDIGENT DEFENSE FUND	0	0.02	0.18	0.20
COST IDLF INDIGENT LEGAL FEES	0	0.60	5.40	6.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	0	5.00	0.00	5.00
COST JPRF JUDICIAL SUPPORT FEE	0	0.06	0.56	0.62
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	18	204.64	0.00	204.64
COST SAF STATE ARREST FEE	10	58.87	14.72	73.59
COST SJF STATE JUROR FEE	0	0.04	0.36	0.40

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST STF STATE TRAFFIC FINE - OLD	2	0.15	2.91	3.06
COST TCLE TCLEOSE	1	0.00	0.01	0.01
COST TECH TECH FUND	1	0.40	0.00	0.40
COST TF TFC	1	0.03	0.27	0.30
COST TMPT TIME PAYMENT	1	25.00	0.00	25.00
COST TPM TRUANCY PREVENTION MEASURES	1	0.00	0.20	0.20
COST WRNT WARRANT FEE	1	50.00	0.00	50.00
FEES CSRV COLLECTION FEE	2	102.50	0.00	102.50
FEES TPR TIME PAYMENT REIMBURSEMENT FEE- EFF.1.20	1	30.00	0.00	30.00
FINE DEFF DEFERRED FINE	1	50.00	0.00	50.00
FINE FINE FINE	18	2,295.15	0.00	2,295.15
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	11	30.55	0.00	30.55
FINE RNWL COMPLIANCE DISMISSAL FINE	1	10.00	0.00	10.00
FINE STF STATE TRAFFIC FINE (EFF.9.1.19)	11	20.37	488.73	509.10
Money Totals	24	3,004.52	1,342.98	4,347.50

The following totals represent - Combined Money and Credits

COST ADP ALTERNATE DISPUTE RESOLUTION	1	5.00	0.00	5.00
COST CCC CONSOLIDATED COURT COSTS - OLD	2	0.41	3.70	4.11
COST CCC CONSOLIDATED COURT COSTS - NEW	18	90.63	815.64	906.27
COST CFF CIVIL FILING FEE	1	25.00	0.00	25.00
COST CHS COURTHOUSE SECURITY	1	0.10	0.30	0.40
COST EFF CIVIL ELECTRONIC FILING FEE	1	0.00	10.00	10.00
COST IDF INDIGENT DEFENSE FUND	1	0.02	0.18	0.20
COST IDLF INDIGENT LEGAL FEES	1	0.60	5.40	6.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	1	5.00	0.00	5.00
COST JPRF JUDICIAL SUPPORT FEE	2	0.06	0.56	0.62
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	10	204.64	0.00	204.64
COST SAF STATE ARREST FEE	17	88.87	14.72	103.59
COST SJF STATE JUROR FEE	1	0.04	0.36	0.40
COST STF STATE TRAFFIC FINE - OLD	2	0.15	2.91	3.06
COST TCLE TCLEOSE	1	0.00	0.01	0.01
COST TECH TECH FUND	1	0.40	0.00	0.40
COST TF TFC	1	0.03	0.27	0.30
COST TMPT TIME PAYMENT	1	25.00	0.00	25.00
COST TPM TRUANCY PREVENTION MEASURES	1	0.00	0.20	0.20
COST WRNT WARRANT FEE	1	50.00	0.00	50.00
FEES CSRV COLLECTION FEE	2	102.50	0.00	102.50
FEES TPR TIME PAYMENT REIMBURSEMENT FEE- EFF.1.20	1	30.00	0.00	30.00
FINE DEFF DEFERRED FINE	1	50.00	0.00	50.00
FINE FINE FINE	18	2,295.15	0.00	2,295.15
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	11	30.55	0.00	30.55
FINE RNWL COMPLIANCE DISMISSAL FINE	1	10.00	0.00	10.00
FINE STF STATE TRAFFIC FINE (EFF.9.1.19)	11	20.36	488.74	509.10
Report Totals	24	3,004.51	1,342.99	4,347.50

CK# 1200

Per due

CK# 1298

Jerry Yarbrans L

~~102.50~~

4,245.00

~~0~~

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
09-01-1999	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	269.90	0.00	30.00	0.00	0.00	0.00	310.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	99.90	75.10	102.50	0.00	0.00	0.00	277.50
	Total of all Collections	369.80	75.10	132.50	0.00	0.00	0.00	587.50
01-01-2020	Cash & Checks Collected	1,318.00	665.10	0.00	0.00	0.00	0.00	1,986.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	1,207.00	567.00	0.00	0.00	0.00	0.00	1,774.00
	Total of all Collections	2,525.00	1,232.10	0.00	0.00	0.00	0.00	3,760.00
TOTALS	Cash & Checks Collected	1,587.90	730.10	30.00	0.00	0.00	0.00	2,296.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	1,306.90	642.10	102.50	0.00	0.00	0.00	2,051.50
	Total of all Collections	2,894.80	1,372.20	132.50	0.00	0.00	0.00	4,347.50

Money Distribution Report

Description	Count	Collected	Retained	Disbursed
State of Texas Quarterly Reporting Totals				
State Comptroller Cost and Fees Report				
Section I: Report for Offenses Committed				
01-01-20 Forward	12	1,110.91	295.27	815.64
01-01-04 - 12-31-19	1	4.11	0.41	3.70
09-01-91 - 12-31-03	3	0.00	0.00	0.00
Bail Bond Fee	3	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)	11	509.10	20.36	488.74
State Traffic Fine (prior 09-01-19)	1	0.30	0.03	0.27
Intoxicated Driver Fine	3	0.00	0.00	0.00
Prior Mandatory Costs (JRF, IDF, JS)	4	1.22	0.12	1.10
Moving Violation Fees	1	0.01	0.00	0.01
DNA Testing Fee - Convictions	0	0.00	0.00	0.00
DNA Testing Fee - Comm Supvn	0	0.00	0.00	0.00
Truancy Prevention and Diversion Fund	1	0.20	0.00	0.20
Failure to Appear/Pay Fees	0	0.00	0.00	0.00
Time Payment Fees	3	55.00	55.00	0.00
Judicial Fund - Const County Court	1	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	18	123.59	108.87	14.72
Motor Carrier Weight Violations	0	0.00	0.00	0.00
Driving Record Fee	1	50.00	50.00	0.00
Report Sub Total	74	1,854.44	530.06	1,324.38
State Comptroller Civil Fees Report				
CF: Birth Certificate Fees	0	0.00	0.00	0.00
CF: Marriage License Fees	0	0.00	0.00	0.00
CF: Declaration of Informal Marriage	0	0.00	0.00	0.00
CF: Nondisclosure Fees	0	0.00	0.00	0.00
CF: Juror Donations	0	0.00	0.00	0.00
CF: Justice Court Indig Filing Fees	1	11.00	5.60	5.40
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	0	0.00	0.00	0.00
Report Sub Total	1	11.00	5.60	5.40
Total Due For This Period	75	1,865.44	535.66	1,329.78



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

NAME: Kendra Callahan TITLE: CEA-FCS
COUNTY: Lamb MONTH: January YEAR: 2021

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled:

Selected major activities since last report (December 2020)

- Weekly – Lamb County 4-H Update sent each Friday
- 1/4 Littlefield 4-H Club Meeting, Microsoft Teams
- 1/5 Program Planning Training, Microsoft Teams
- 1/6 “Using Your Food Bank Foods” Newsletter, Lamb County Food Bank
- 1/7-1/9 Lamb County Stock Show
- 1/8 D-2 Roundup Entries Due (Public Speaking, Educational Presentation, Share-the-Fun)
- 1/10 Dog Validation Due
- 1/11 Healthy County Newsletter (“New Year, New Goals”), Family Resource Center Open House
- 1/13-1/16 Littlefield Area Stock Show, Sale
- 1/13 Lamb County Club Managers Meeting, Microsoft Teams
- 1/14 State of AgriLife Address
- 1/19 Lamb County Food & Nutrition Leader Academy, Microsoft Teams
- WAT D-2 Committee Meeting, Microsoft Teams
- 1/20 TXSpeaks Training, Virtual
- Daily Dining Dilemmas Planning Committee Meeting, Microsoft Teams
- 1/22-1/23 Olton Stock Show
- 1/25 Performance Appraisal
- 1/26 Sudan Head Start Nutrition Program, Resources Provided
- D-2 Food Challenge Live Q&A, Microsoft Teams
- 1/30 Virtual Childcare Conference (Marketed to all Lamb Co. childcare centers)

Major plans for next month: (February 2021)

- Weekly – Lamb County 4-H Update sent each Friday
- 2/3 “Using Your Food Bank Foods” Newsletter, Lamb County Food Bank
- 2/7 Weekly Shooting Sports Practice begins
- 2/8 Littlefield 4-H Meeting, Ag Center
- 2/20 D-1 Childcare Conference, Virtual (Marketed to all Lamb Co. childcare centers)

Extension Mileage and Travel Report to County Commissioners Court

Date	Monthly Travel	Miles	Meals	Lodging
------	----------------	-------	-------	---------

	** Daily travel to and from home in Sudan, TX **			
GRAND TOTAL OF MILES, MEALS & LODGING				

Other expenses:
 I hereby certify this is a true and correct report of travel (mileage) and other expenses incurred by me in performance of my official duties for the month shown.

Date: February 1, 2021 Signed: Kendra Callahan

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

LAMB COUNTY NUTRITION EDUCATION



'GET THE FACTS' SERIES, 2020
Kendra Callahan, Lamb CEA-FCH
Courtney Lowe, MS, RDN, LD, EA-Health



NEED IDENTIFICATION

2,236 individuals are SNAP benefit eligible in Lamb County.

18.5% of Lamb County residents are considered to be living in **poverty**.

Low income households are associated with:

- lower quality intake of foods.
- lower intake of fruits and vegetables.
- higher intake of sugar sweetened beverages.

County residents present at the 2019 Texas Community Futures Forum identified **nutrition education**, specifically related to food purchase and preparation, as an upcoming issue for the next 3-5 years.

Agents responded to these facts by marketing nutrition education to food bank recipients and Stepping Stones clientele.



Responding to the Need for Nutrition Education

Texas A&M AgriLife Extension in Lamb County paired the statistical data on **poverty** and **low-income levels** in the county with the identified **critical issue of nutrition education** to respond with a relevant program. To create a program that best fit the target audience, a meeting was held with the Lamb County FCH/BLT Planning Committee. Kamille Talk, Stepping Stones Coordinator of Littlefield, shared that her clientele are searching for applicable nutrition education to help them make healthy decisions for themselves and their families. Topics that interest them included: **purchasing food on a budget, how to know when food is healthy, and how to read food labels**. Kamille, the Stepping Stones organization Carrie Barden of the Family Resource Center secured the facilities for each session, marketed the program to clientele, and communicated feedback with agents.

Impacts:

Pre and post tests were utilized to measure knowledge gained and adoptions of best practices. Four of four graduates returned a matching post-test. One individual only returned a pre-test, one returned a post-test. The following are key points found from the evaluation:

75% 75% of graduates showed to use the nutrition facts label more or the same as when they began the program.

Of graduates surveyed, 50% showed an increase in use of food labels to select healthy foods. **50%**

175 Monthly, 175 Lamb County families received a the "Using Your Food Bank Foods Newsletter" in their food bank box. See column for details.

"We enjoy the fellowship during Covid-19. Please continue coming back!"

When asked what the most important thing was that participants learned from the "Get the Facts" program, responses included:

"How to use less sugar in my diet"

"I enjoyed learning the 5/20 rule."

(The 5/20 rule teaches participants about high and low levels of nutrients found in foods using the food label).

METHODS OF EDUCATION

Better Living for Texans Series: "Get the Facts"

- 4-session in-person series with topics including the nutrition facts label, fat, sodium, and sugar.
- Weekly interactive worksheets
- Food demonstration: Pumpkin Peanut Butter Dip
- Social media posts related to food and nutrition.

"Using Your Food Bank Foods" Newsletter

- The newsletter was delivered to 175 Lamb County families receiving monthly food bank boxes. Newsletters included: nutrition facts, recipes, and storage information for a food often found at the Food Bank.
- September: "Using Your Food Bank Foods: Frozen Fruits & Vegetables"
 - October: "Using Your Food Bank Foods: Bananas"
 - November: "Using Your Food Bank Foods: Using Bread for More Than Sandwiches"
 - December: "Using Your Food Bank Foods: Spinach"

For more information, contact Kendra Callahan Lamb County Extension Office (806) 485-9135



2020 HEALTHY LAMB COUNTY

Kendra Callahan, Lamb CEA-FCH
Courtney Lowe, MS, RDN, LD, EA-Health



MENTAL HEALTH - COMMUNITY - DISEASE PREVENTION - NUTRITION - EXERCISE

Responding to the Needs of Lamb County

According to several statistics (see column), the need for health education in Lamb County is evident. Lamb County BLT/FCH Committee members and those present at the 2019 Texas Community Futures Forum also identified mental health, nutrition programming, and consumer education to be major issues to be addressed. Agents met with members of the Lamb County BLT/FCH Committee for program planning with considerations for the COVID-19 pandemic. "Moving into Healthy Habits" and "Happy Healthy Holidays" were two programs implemented to address mental health, physical health, and nutrition knowledge.

The COVID-19 pandemic brought a new set of challenges. Face-to-face programming saw limitations at a moment in time when health programming became more important than ever. Participants became more interested in their health and how to prepare for a pandemic with physical activity, food preparation, food storage, meal planning, and mental health habits.

NEED IDENTIFICATION

26% report poor or fair health, compared to 18% in Texas.

4.4 days is the average number of mentally unhealthy days reported in the last 30 days, compared to 3.4 days at the state level.

50.2 cardiovascular deaths/10,000 population in Lamb County, compared to 43.4 in Texas.

90% of the United States' \$3.5 trillion healthcare expenditure is for those with preventable chronic disease and mental health conditions.

28% of Lamb County adults report no leisure-time physical activity.

Implementation

Moving into Healthy Habits APRIL-MAY 2020

GOAL: Develop an online community of participants looking to develop healthy habits, in the midst of a pandemic. Monthly challenges and "Habit of the Week" topics were supplemented with topic-related resources.

Monthly Challenges

- **April:** Physical activity for 30 or more minutes per day.
- **May:** Hydration

Habit of the Week Topics

- Week 1: Physical Activity
- Weeks 2-3: Healthy Eating Habits
- Week 4: Mindfulness (Guest Speaker, Wendy Hazzard, Wheeler Co. Agent)
- Week 5: Hydration
- Week 6: Quick Healthy Meals
- Week 7: Healthy Financial Habits
- Week 8: Family Mealtime

Impacts

100% OF POST-SURVEY PARTICIPANTS RATED PROGRAM RELEVANCE AT 8 OR HIGHER.

VIRTUAL GROUP MEMBERS

59

12

INTERACTIVE FACEBOOK LIVE SESSIONS
*members used this time to encourage each other, ask questions, and learn

HANDOUTS, INFOGRAPHICS AND RECIPES SHARED

73

66% OF POST-SURVEY PARTICIPANTS NOTED AN INCREASE IN WATER INTAKE.

Happy Healthy Holidays NOVEMBER-DECEMBER 2020

GOAL: Provide health programming related to the holidays for Lamb County employees, per the request of Lamb County elected officials. The added stress of the holidays, especially in a pandemic, can present challenges for maintaining **healthy eating habits, physical activity, and mental health.**

Session Highlights

- **Session 1: Mindful Eating**
Activity: Thanksgiving plate activity
- **Session 2: Mental Health (Virtual)**
Activities: wellness wheel, stress barometer handout, crafting activity.
- **Session 3: Staying Active (Virtual)**
Activity: "SMART" Goals activity

Additional educational methods used: handouts, social media posts, slide presentations, and pre-recorded videos.

Impacts

A virtual post-survey was delivered on December 10. Agents are waiting for participant response. Participants have stated an interest in future programming. Section will be updated as data is received.

Quotes from Facebook Group participants:

"So far so good. I went for a 2 mile walk today! Such a beautiful day to be out!"

"So encouraging to know others are trying to do better in this area too. Thank you!"

"I would like to combine the ideas of healthy eating, drinking and mindfulness to create a healthy lifestyle"

For more information, contact Kendra Callahan and Courtney Lowe
Lamb County Extension Office
(806) 485-9135

ADULT PROBATION

January 1-31, 2021

CASELOAD

600-4141 - FELONY ADMINISTRATIVE FEES	\$	0.00
600-4137 - FELONY DRUG TEST FEES	\$	48.00
600-4140 - FELONY EXTENSION FEES	\$	274.00
600-4138 - FELONY PRE-TRIAL FEES	\$	70.00
600-4136 - FELONY PROBATION FEES	\$	4355.00
600-4139 - FELONY TRANSFER FEE	\$	50.00
TOTAL FELONY FEES COLLECTED	\$	4797.00

600-4141 - MISDEMEANOR ADMINISTRATIVE FEES	\$	0.00
600-4131 - MISDEMEANOR DRUG TEST FEES	\$	0.00
600-4132 - MISDEMEANOR EXTENSION FEES	\$	51.00
600-4133 - MISDEMEANOR PRE-TRIAL FEES	\$	45.00
600-4130 - MISDEMEANOR PROBATION FEES	\$	2365.00
600-4134 - MISDEMEANOR TRANSFER FEE	\$	0.00
TOTAL MISDEMEANOR FEES COLLECTED	\$	2461.00

600.01 - GRAND TOTAL OF THIS DEPOSIT **\$ 7258.00**

**DAILY RECEIPT REPORT
FOR 01/01/21 THRU 01/31/21**

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER
16793	DCR-5624-17	DURAN, MARTIN JR	70.00	CR	DCR-5624-172021010117
16794	CCR-17550	WEST, STEPHEN AUSTIN	75.00	CR	CCR-17550202101011726
16795	DCR-5821-18	GARCIA, ANDREA ANN	50.00	CR	DCR-5821-182021010402
16796	CCR-17656	NOACK, KERIC JOSEPH	50.00	IH	CCR-17656202101041432
16797	DCR-5796-18	LANDRY, MICHAEL MONROE	50.00	IH	DCR-5796-182021010414
16798	4851	SALINAS, TONY RAY	95.00	IH	48512021010414393819
16799	DCR-5662-17	RAMIREZ, ALFONSO	75.00	IH	DCR-5662-172021010415
16800	DCR-5760-18	HOLMES, MICHAEL JAMES	50.00	IH	DCR-5760-182021010415
16801	DCR-5440-16	RODRIGUEZ, NATASHA NICO	40.00	IH	DCR-5440-162021010415
16802	DCR-5828-18	GRIGGS, ANTONWON JAROLD	50.00	IH	DCR-5828-182021010415
16803	CCR-17698	RODRIGUEZ, ARMANDO DELG	140.00	CA	
16804	PT-24	SAMANIEGO, ISRAEL P	35.00	IH	PT-242021010416543508
16805	DCR-6038-20	COLLINS, THOMAS JAMES	50.00	CA	
16806	NMM-12-DR-2019-00	ROGERS, CHARLES WESLEY	50.00	IH	NMM-12-DR-2019-000232
16807	PT-23	CORDAO, ELISEO ANDRES	15.00	CA	
16808	DCR-5702-17	PADILLA, ISAIAH TOMAS	50.00	IH	DCR-5702-172021010417
16809	CCR-17760	HINOJOSA, JUAN PATRICIO	100.00	CA	
16810	DCR-5585-17	WELCH, BRANDY NICOLE	50.00	MO	19-199365174
16811	CCR-17764	TORRES, ELIJAH ALEXAND	100.00	CA	
16812	DCR-5768-18	ESQUIVEL, ESTEBAN JR	50.00	MO	19208566140
16813	DCR-5529-16	TOVAR, JOSE MANUEL JR	50.00	CA	
16814	DCR-5386-15	TREVINO, ADAM CORY	50.00	IH	DCR-5386-152021010514
16815	DCR-5523-16	MARTINEZ, NICKOLAS	70.00	CA	
16816	DCR-5655-17	NORD, LANCE ANDREW	50.00	IH	DCR-5655-172021010515
16817	DCR-5635-17	SALAS, JUAN ALBERTO	50.00	CA	
16818	DCR-5787-18	WORMLY, WELTON LEON	80.00	CA	
16819	DCR-5664-17	MUNIZ-GARCIA, JORGE ALB	100.00	CA	
16820	DCR-5873-19	THORNTON, KYRSTEN MARQA	25.00	IH	DCR-5873-192021010516
16821	PT-25	BANDA, LEXI RENE	30.00	CA	
16822	CCR-17754	TANGUMA, JOHNNY FLORES	50.00	IH	CCR-17754202101051904
16823	DCR-5986-20	SWINNEY, JOSHUA ALLEN	50.00	IH	DCR-5986-202021010519

**DAILY RECEIPT REPORT
FOR 01/01/21 THRU 01/31/21**

USER: ALL

LOCATION: ALL

PAID BY ALL

PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER
16824	DCR-5739-18	MUNIZ, GUILLERMO	50.00	CA	
16825	DCR-5889-19	GRANT, JONATHAN ANDREW	20.00	CA	
16826	DCR-5713-18	HERNANDEZ, ESTHER	45.00	MO	19208566092
16827	DCR-5284-15	LEBLANC, RENEE JONAL	100.00	IH	DCR-5284-152021010616
16828	DCR-5935-19	WOOD, DENNIS RAY	75.00	CA	
16829	CCR-17605	RODRIGUEZ, ETHAN LAVON	300.00	CA	
16830	DCR-5876-19	ARGUELLEZ, ROBERTO M	48.00	IH	DCR-5876-192021010621
16831	DCR-5848-19	RODRIGUEZ, TYLER JAVIE	20.00	CA	
16832	DCR-5653-17	CHAVIRA, DELORES IBANEZ	50.00	CA	
16833	DCR-5452-16	ULLOA, BILLY JOE	50.00	IH	DCR-5452-162021010726
16834	CCR-17696	ROSS, ROBERT DUPREE	50.00	IH	CCR-17696202101081517
16835	DCR-5915-19	SAMARRON, CRYSTAL YVETT	100.00	IH	DCR-5915-192021010815
16836	CCR-17690	TORRES, ISAIAS	30.00	CA	
16837	DCR-5776-18	LYKINS, CHRISTIAN LEE	50.00	CA	
16838	DCR-5242-15	CONLEY, DANNY	40.00	CA	
16839	DCR-5774-18	MONTEMAYOR, VIANCA MAR	40.00	CA	
16840	CCR-17623	CAMPOS, CARLOS ADRIAN	100.00	MO	20967877457
16841	DCR-5870-19	DELGADO, SAMANTHA ANN	20.00	CA	
16842	DCR-4978-13	GONZALES, JANIE LOPEZ	100.00	MO	19-220289245
16843	CCR-17664	GONZALES, ADAM PAUL JR	50.00	CA	
16844	CCR-17839	BALDERAS, BOBBY	50.00	CA	
16845	DCR-5988-20	RAMIREZ, ANDREA ALEXIS	50.00	CR	DCR-5988-202021010814
16846	DCR-5821-18	GARCIA, ANDREA ANN	25.00	CR	DCR-5821-182021010816
16847	CCR-17542	EVANS, DEREK LEE	50.00	CR	CCR-17542202101090221
16848	DCR-5387-15	CASTILLO, JACQUILIN RAQU	75.00	CR	DCR-5387-152021010921
16849	CCR-17741	HOLLOMAN, AMANDA RENEE	50.00	CR	CCR-17741202101100116
16850	DCR-5942-19	FLORES, MISAEAL	150.00	CR	DCR-5942-192021011023
16851	CCR-17772	CAVAZOS, SAMUEL LUCAS	50.00	IH	CCR-17772202101111445
16852	CCR-17791	TYLER, KODEY RAY	50.00	IH	CCR-17791202101111505
16853	DCR-5520-16	MONTOYA, MATTHEW LEE	100.00	IH	DCR-5520-162021011117
16854	DCR-5627-17	POLANDO, PRICILLA DESI	50.00	IH	DCR-5627-172021011119

**DAILY RECEIPT REPORT
FOR 01/01/21 THRU 01/31/21**

USER: ALL

LOCATION: ALL

PAID BY ALL

PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER
16855	DCR-5727-18	STINSON, ELISA JEANETT	100.00	IH	DCR-5727-182021011120
16856	CCR-17775	ALVAREZ, MYKAELA BREAN	50.00	IH	CCR-17775202101121437
16857	DCR-5805-18	NESBITT, GEORGE EDWARD	50.00	IH	DCR-5805-182021011221
16858	PT-27	GARCIA, JOSEPH AVERY	15.00	IH	PT-272021011321515325
16859	DCR-5740-18	STEPHENS, RYAN SCOTT	50.00	MO	20824549411
16860	4793	EVERETT, JAMIE RAY	80.00	CA	
16861	CCR-17728	VILLA-SOTO, ROBERTO LE	50.00	CR	CCR-17728202101141835
16862	CCR-17697	CRUZ, ROLAND ZACHARY	100.00	CR	CCR-17697202101150035
16863	CCR-17786	GRIFFITH, BRANDON JAME	50.00	CA	
16864	DCR-5702-17	PADILLA, ISAIAH TOMAS	25.00	IH	DCR-5702-172021011516
16865	4759	TORRES, ERNESTO JR	100.00	CA	
16866	CCR-17772	CAVAZOS, SAMUEL LUCAS	30.00	IH	CCR-17772202101152017
16867	DCR-5980-20	KNOX, MARK ANTHONY	65.00	IH	DCR-5980-202021011520
16868	CCR-17705	PADILLA, MARISOL RAMOS	75.00	CR	CCR-17705202101151455
16869	2017-CR-428	SOTO, FELIX RIOS JR	50.00	CR	2017-CR-4282021011515
16870	DCR-5367-15	BROWN, SHANE GAGE	100.00	CR	DCR-5367-152021011516
16871	CCR-17588	MEDINA, MOSES LEE	61.00	CA	
16872	DCR-5897-19	ESTRADA, MARSHALL CLAY	50.00	IH	DCR-5897-192021011915
16873	4658	RODRIGUEZ, MARIA JESSIC	35.00	MO	19074367484
16874	DCR-5606-17	QUILIMACO, STEPHANIE CH	24.00	CA	
16875	DCR-5912-19	HERNANDEZ-MENDIAZ, OSC	50.00	IH	DCR-5912-192021012115
16876	DCR-5706-17	ESQUIBEL, GILBERTO CAS	50.00	IH	DCR-5706-172021012116
16877	DCR-5627-17	POLANDO, PRICILLA DESI	100.00	IH	DCR-5627-172021012117
16878	CF-2018-253	SIERRA, AARON ALAN	50.00	CA	
16879	DCR-5300-15	CAMACHO, JOEL	60.00	CA	
16880	CCR-17650	PENA, ERICA NICHOL	100.00	CR	CCR-17650202101232035
16881	DCR-5628-17	ESTRADA, ADAM RAY	50.00	IH	DCR-5628-172021012514
16882	DCR-5989-20	GALLARDO, ARTURO CESAR	50.00	IH	DCR-5989-202021012515
16883	DCR-5080-14	PRICE, CHRISTOPHER LEE	10.00	CA	
16884	DCR-5412-16	VILLANUEVA, PATRIC	50.00	MO	19208592804
16885	DCR-5971-20	JOE, QUENTON RASHAUD	100.00	CA	

**DAILY RECEIPT REPORT
FOR 01/01/21 THRU 01/31/21**

USER: ALL

LOCATION: ALL

PAID BY ALL

PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER
16886	DCR-5700-17	SAPIEN, ROCHELLE ANN	25.00	IH	DCR-5700-172021012614
16887	DCR-5698-17	BENAVIDEZ, MATTHEW ISA	25.00	IH	DCR-5698-172021012614
16888	DCR-5129-14	YBARRA, NICOLE RENEE	44.00	CA	
16889	DCR-5010-13	SCOTT, NATHAN RAY	50.00	IH	DCR-5010-132021012617
16890	4841	RIOS, RICARDO JOEL	100.00	IH	484120210126200205244
16891	DCR-5712-18	DELEON, JONATHAN EULAI	100.00	IH	DCR-5712-182021012714
16892	DCR-4964-13	RUIZ, THELMA LUCIA	40.00	CA	
16893	CCR-17696	ROSS, ROBERT DUPREE	50.00	IH	CCR-17696202101271725
16894	CCR-17696	ROSS, ROBERT DUPREE	40.00	IH	CCR-17696202101271737
16895	CCR-17616	TOVAR, DEREK	50.00	IH	CCR-17616202101271903
16896	DCR- -5393-15	MOLINA, NAOMI JEAN	50.00	CK	2668
16897	CCR-17791	TYLER, KODEY RAY	50.00	IH	CCR-17791202101281638
16898	DCR-5087-14	HONESTO, JEREMY JEROME	100.00	CA	
16899	DCR-5837-18	MAYNARD, WYETTE EDWARD	100.00	IH	DCR-5837-182021012914
16900	CCR-17588	MEDINA, MOSES LEE	80.00	CA	
16901	DCR-5061-13	BARDEN, TRACY GLEN	35.00	MO	26415583874
16902	DCR-5455-16	SHENKIN, MELISSA KAYE	50.00	IH	DCR-5455-162021012915
16903	CCR-17787	JIMENEZ, EDWARD	50.00	IH	CCR-17787202101291612
16904	CCR-17736	MARQUEZ, JENNIFER TERR	50.00	IH	CCR-17736202101291625
16905	DCR-5584-17	GARCIA, JONATHAN DAVID	50.00	CA	
16906	DCR-5430-16	GOODWIN, GILLYAN SUMME	30.00	CA	
16907	4827	HINOJOSA, CATHLEEN	20.00	CA	
16908	DCR-5214-15	EDWARDS, JOHNATHON KEI	200.00	CA	
16909	DCR-5817-18	CALLOWAY, ROSAMARIA GO	50.00	CA	
16910	DCR-5404-16	WALKER, SAVANNA LASHAE	16.00	CR	DCR-5404-162021013006
16911	CCR-17742	GONZALES, DAVONTYE JAM	50.00	CR	CCR-17742202101300248
16912	DCR-6093-20	RAMIREZ, NICHOLAS HEATH	35.00	CR	DCR-6093-202021020103

DAILY RECEIPT REPORT
FOR 01/01/21 THRU 01/31/21
USER: ALL
LOCATION: ALL
PAID BY ALL
PAYMENT TYPE ALL

<u>TYPE</u>	<u>OPERATING</u>	<u>TOTAL</u>	
MO	515.00	515.00	
CA	2,729.00	2,729.00	
CC			
CK	50.00	50.00	
CR	1,171.00	1,171.00	
CCC			
IH	2,793.00	2,793.00	
ET			
RCC			
	7,258.00	7,258.00	TOTAL COLLECTED
	3,294.00	3,294.00	TOTAL FOR DEPOSIT

RECEIPT REPORT BY FEE TYPE
 FROM 01/01/21 THRU 01/31/21
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
DRUG TEST	16830	DCR-5876-19	D	01/06/21	ARGUELLEZ, ROBERTO M	\$48.00

FEE TYPE TOTALS		\$48.00
TOTAL FELONY		\$0.00
TOTAL MISDEMEANOR		\$0.00
TOTAL OTHER		\$48.00

RECEIPT REPORT BY FEE TYPE
 FROM 01/01/21 THRU 01/31/21
 COURT: ALL FEE TYPE: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
EXTENSION FEE	16842	DCR-4978-13	D	01/08/21	GONZALES, JANIE LOPEZ	\$90.00
EXTENSION FEE	16860	4793	D	01/14/21	EVERETT, JAMIE RAY	\$80.00
EXTENSION FEE	16865	4759	D	01/15/21	TORRES, ERNESTO JR	\$99.00
EXTENSION FEE	16876	DCR-5706-17	D	01/21/21	ESQUIBEL, GILBERTO CASTILLO	\$50.00
EXTENSION FEE	16879	DCR-5300-15	D	01/22/21	CAMACHO, JOEL	\$5.00
EXTENSION FEE	16900	CCR-17588	C	01/29/21	MEDINA, MOSES LEE	\$1.00

FEE TYPE TOTALS \$325.00
 TOTAL FELONY \$274.00
 TOTAL MISDEMEANOR \$51.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 01/01/21 THRU 01/31/21
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PRETRIAL FEE	16804	PT-24	D	01/04/21	SAMANIEGO, ISRAEL P	\$35.00
PRETRIAL FEE	16821	PT-25	C	01/05/21	BANDA, LEXI RENE	\$30.00
PRETRIAL FEE	16858	PT-27	C	01/13/21	GARCIA, JOSEPH AVERY	\$15.00
PRETRIAL FEE	16912	DCR-6093-20	D	01/31/21	RAMIREZ, NICHOLAS HEATH	\$35.00

FEE TYPE TOTALS \$115.00
 TOTAL FELONY \$70.00
 TOTAL MISDEMEANOR \$45.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 01/01/21 THRU 01/31/21
 COURT: ALL FEE TYPE: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PROBATION FEES	16793	DCR-5624-17	D	01/01/21	DURAN, MARTIN JR	\$70.00
PROBATION FEES	16794	CCR-17550	C	01/01/21	WEST, STEPHEN AUSTIN	\$75.00
PROBATION FEES	16795	DCR-5821-18	D	01/03/21	GARCIA, ANDREA ANN	\$50.00
PROBATION FEES	16796	CCR-17656	C	01/04/21	NOACK, KERIC JOSEPH	\$50.00
PROBATION FEES	16797	DCR-5796-18	D	01/04/21	LANDRY, MICHAEL MONROE	\$50.00
PROBATION FEES	16798	4851	D	01/04/21	SALINAS, TONY RAY	\$95.00
PROBATION FEES	16799	DCR-5662-17	D	01/04/21	RAMIREZ, ALFONSO	\$75.00
PROBATION FEES	16800	DCR-5760-18	D	01/04/21	HOLMES, MICHAEL JAMES	\$50.00
PROBATION FEES	16801	DCR-5440-16	D	01/04/21	RODRIGUEZ, NATASHA NICOLE	\$40.00
PROBATION FEES	16802	DCR-5828-18	D	01/04/21	GRIGGS, ANTONOW JAROLD	\$50.00
PROBATION FEES	16803	CCR-17698	C	01/04/21	RODRIGUEZ, ARMANDO DELGADO	\$140.00
PROBATION FEES	16805	DCR-6038-20	D	01/04/21	COLLINS, THOMAS JAMES	\$50.00
PROBATION FEES	16806	NM-12-DR-2019-00023T	D	01/04/21	ROGERS, CHARLES WESLEY JR	\$50.00
PROBATION FEES	16807	PT-23	C	01/04/21	CORDAO, ELISEO ANDRES	\$15.00
PROBATION FEES	16808	DCR-5702-17	D	01/04/21	PADILLA, ISAIAS TOMAS	\$50.00
PROBATION FEES	16809	CCR-17760	C	01/04/21	HINOJOSA, JUAN PATRICIO	\$100.00
PROBATION FEES	16810	DCR-5585-17	D	01/04/21	WELCH, BRANDY NICOLE	\$50.00
PROBATION FEES	16811	CCR-17764	C	01/04/21	TORRES, ELIJAH ALEXANDER	\$100.00
PROBATION FEES	16812	DCR-5768-18	D	01/04/21	ESQUIVEL, ESTEBAN JR	\$50.00
PROBATION FEES	16813	DCR-5529-16	D	01/04/21	TOVAR, JOSE MANUEL JR	\$50.00
PROBATION FEES	16814	DCR-5386-15	D	01/05/21	TREVINO, ADAM CORY	\$50.00
PROBATION FEES	16815	DCR-5523-16	D	01/05/21	MARTINEZ, NICKOLAS	\$70.00
PROBATION FEES	16816	DCR-5655-17	D	01/05/21	NORD, LANCE ANDREW	\$50.00
PROBATION FEES	16817	DCR-5635-17	D	01/05/21	SALAS, JUAN ALBERTO	\$50.00
PROBATION FEES	16818	DCR-5787-18	D	01/05/21	WORMLY, WELTON LEON	\$80.00
PROBATION FEES	16819	DCR-5664-17	D	01/05/21	MUNIZ-GARCIA, JORGE ALBERTO	\$100.00
PROBATION FEES	16820	DCR-5873-19	D	01/05/21	THORNTON, KYRSTEN MARQAE	\$25.00
PROBATION FEES	16822	CCR-17754	C	01/05/21	TANGUNA, JOHNNY FLORES	\$50.00
PROBATION FEES	16823	DCR-5986-20	D	01/05/21	SWINNEY, JOSHUA ALLEN	\$50.00
PROBATION FEES	16824	DCR-5739-18	D	01/05/21	MUNIZ, GUILLERMO	\$50.00
PROBATION FEES	16825	DCR-5889-19	D	01/06/21	GRANT, JONATHAN ANDREW	\$20.00
PROBATION FEES	16826	DCR-5713-18	D	01/06/21	HERNANDEZ, ESTHER	\$45.00
PROBATION FEES	16827	DCR-5284-15	D	01/06/21	LEBLANC, RENEE JONAL	\$100.00
PROBATION FEES	16828	DCR-5935-19	D	01/06/21	WOOD, DENNIS RAY	\$75.00
PROBATION FEES	16829	CCR-17605	C	01/06/21	RODRIGUEZ, ETHAN LAVON	\$300.00
PROBATION FEES	16831	DCR-5848-19	D	01/07/21	RODRIGUEZ, TYLER JAVIE	\$20.00
PROBATION FEES	16832	DCR-5653-17	D	01/07/21	CHAVIRA, DELORES IBANEZ	\$50.00
PROBATION FEES	16833	DCR-5452-16	D	01/07/21	ULLOA, BILLY JOE	\$50.00
PROBATION FEES	16834	CCR-17696	C	01/08/21	ROSS, ROBERT DUPREE	\$50.00
PROBATION FEES	16835	DCR-5915-19	D	01/08/21	SAMARRON, CRYSTAL YVETTE	\$100.00
PROBATION FEES	16836	CCR-17690	C	01/08/21	TORRES, ISAIAS	\$30.00
PROBATION FEES	16837	DCR-5776-18	D	01/08/21	LYKINS, CHRISTIAN LEE	\$50.00
PROBATION FEES	16838	DCR-5242-15	D	01/08/21	CONLEY, DANNY	\$40.00
PROBATION FEES	16839	DCR-5774-18	D	01/08/21	MONTEMAYOR, VIANCA MARIA	\$40.00
PROBATION FEES	16840	CCR-17623	C	01/08/21	CAMPOS, CARLOS ADRIAN	\$100.00
PROBATION FEES	16841	DCR-5870-19	D	01/08/21	DELGADO, SAMANTHA ANN	\$20.00

RECEIPT REPORT BY FEE TYPE
 FROM 01/01/21 THRU 01/31/21

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

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PROBATION FEES	16842	DCR-4978-13	D	01/08/21	GONZALES, JANIE LOPEZ	\$10.00
PROBATION FEES	16843	CCR-17664	C	01/08/21	GONZALES, ADAM PAUL JR	\$50.00
PROBATION FEES	16844	CCR-17839	C	01/08/21	BALDERAS, BOBBY	\$50.00
PROBATION FEES	16845	DCR-5988-20	D	01/08/21	RAMIREZ, ANDREA ALEXIS	\$50.00
PROBATION FEES	16846	DCR-5821-18	D	01/08/21	GARCIA, ANDREA ANN	\$25.00
PROBATION FEES	16847	CCR-17542	C	01/08/21	EVANS, DEREK LEE	\$50.00
PROBATION FEES	16848	DCR-5387-15	D	01/09/21	CASTILLO, JACQUILIN RAQUEL	\$75.00
PROBATION FEES	16849	CCR-17741	C	01/09/21	HOLLOMAN, AMANDA RENEE	\$50.00
PROBATION FEES	16850	DCR-5942-19	D	01/10/21	FLORES, MISAEL	\$100.00
PROBATION FEES	16851	CCR-17772	C	01/11/21	CAVAZOS, SAMUEL LUCAS	\$50.00
PROBATION FEES	16852	CCR-17791	C	01/11/21	TYLER, KODEY RAY	\$50.00
PROBATION FEES	16853	DCR-5520-16	D	01/11/21	MONTOYA, MATTHEW LEE	\$100.00
PROBATION FEES	16854	DCR-5627-17	D	01/11/21	POLANDO, PRICILLA DESIREE	\$50.00
PROBATION FEES	16855	DCR-5727-18	D	01/11/21	STINSON, ELISA JEANETTE	\$100.00
PROBATION FEES	16856	CCR-17775	C	01/12/21	ALVAREZ, MYKAELA BREANN	\$50.00
PROBATION FEES	16857	DCR-5805-18	D	01/12/21	NESBITT, GEORGE EDWARD	\$50.00
PROBATION FEES	16859	DCR-5740-18	D	01/14/21	STEPHENS, RYAN SCOTT	\$50.00
PROBATION FEES	16861	CCR-17728	C	01/14/21	VILLA-SOTO, ROBERTO LEOPOLDO	\$50.00
PROBATION FEES	16862	CCR-17697	C	01/14/21	CRUZ, ROLAND ZACHARY	\$100.00
PROBATION FEES	16863	CCR-17786	C	01/15/21	GRIFFITH, BRANDON JAMES	\$50.00
PROBATION FEES	16864	DCR-5702-17	D	01/15/21	PADILLA, ISAIHA TOMAS	\$25.00
PROBATION FEES	16865	4759	D	01/15/21	TORRES, ERNESTO JR	\$1.00
PROBATION FEES	16866	CCR-17772	C	01/15/21	CAVAZOS, SAMUEL LUCAS	\$30.00
PROBATION FEES	16867	DCR-5980-20	D	01/15/21	KNOX, MARK ANTHONY	\$65.00
PROBATION FEES	16868	CCR-17705	C	01/15/21	PADILLA, MARISOL RAMOS	\$75.00
PROBATION FEES	16869	2017-CR-428	T	01/15/21	SOTO, FELIX RIOS JR	\$50.00
PROBATION FEES	16870	DCR-5367-15	D	01/15/21	BROWN, SHANE GAGE	\$100.00
PROBATION FEES	16871	CCR-17588	C	01/19/21	MEDINA, MOSES LEE	\$61.00
PROBATION FEES	16872	DCR-5897-19	D	01/19/21	ESTRADA, MARSHALL CLAY	\$50.00
PROBATION FEES	16873	4658	D	01/19/21	RODRIGUEZ, MARIA JESSICA	\$35.00
PROBATION FEES	16874	DCR-5606-17	D	01/20/21	QUILIMACO, STEPHANIE CHRISTIA	\$24.00
PROBATION FEES	16875	DCR-5912-19	D	01/21/21	HERNANDEZ-MENDIAZ, OSCAR JOEL	\$50.00
PROBATION FEES	16877	DCR-5627-17	D	01/21/21	POLANDO, PRICILLA DESIREE	\$100.00
PROBATION FEES	16878	CF-2018-253	T	01/21/21	SIERRA, AARON ALAN	\$50.00
PROBATION FEES	16879	DCR-5300-15	D	01/22/21	CAMACHO, JOEL	\$55.00
PROBATION FEES	16880	CCR-17650	C	01/23/21	PENA, ERICA NICHOL	\$100.00
PROBATION FEES	16881	DCR-5628-17	D	01/25/21	ESTRADA, ADAM RAY	\$50.00
PROBATION FEES	16882	DCR-5989-20	D	01/25/21	GALLARDO, ARTURO CESAR	\$50.00
PROBATION FEES	16883	DCR-5080-14	D	01/25/21	PRICE, CHRISTOPHER LEE	\$10.00
PROBATION FEES	16884	DCR-5412-16	D	01/25/21	VILLANUEVA, PATRIC	\$50.00
PROBATION FEES	16885	DCR-5971-20	D	01/25/21	JOE, QUENTON RASHAUD	\$100.00
PROBATION FEES	16886	DCR-5700-17	D	01/26/21	SAPIEN, ROCHELLE ANN	\$25.00
PROBATION FEES	16887	DCR-5698-17	D	01/26/21	BENAVIDEZ, MATTHEW ISAIHAH	\$25.00
PROBATION FEES	16888	DCR-5129-14	D	01/26/21	YBARRA, NICOLE RENEE	\$44.00
PROBATION FEES	16889	DCR-5010-13	D	01/26/21	SCOTT, NATHAN RAY	\$50.00
PROBATION FEES	16890	4841	D	01/26/21	RIOS, RICARDO JOEL	\$100.00

RECEIPT REPORT BY FEE TYPE
 FROM 01/01/21 THRU 01/31/21
 COURT: ALL FEE TYPE: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PROBATION FEES	16891	DCR-5712-18	D	01/27/21	DELEON, JONATHAN EULAIO	\$100.00
PROBATION FEES	16892	DCR-4964-13	D	01/27/21	RUIZ, THELMA LUCIA	\$40.00
PROBATION FEES	16893	CCR-17696	C	01/27/21	ROSS, ROBERT DUPREE	\$50.00
PROBATION FEES	16894	CCR-17696	C	01/27/21	ROSS, ROBERT DUPREE	\$40.00
PROBATION FEES	16895	CCR-17616	C	01/27/21	TOVAR, DEREK	\$50.00
PROBATION FEES	16896	DCR--5393-15	D	01/28/21	MOLINA, NAOMI JEAN	\$50.00
PROBATION FEES	16897	CCR-17791	C	01/28/21	TYLER, KODEY RAY	\$50.00
PROBATION FEES	16898	DCR-5087-14	D	01/28/21	HONESTO, JEREMY JEROME	\$100.00
PROBATION FEES	16899	DCR-5837-18	D	01/29/21	MAYNARD, WYETTE EDWARD	\$100.00
PROBATION FEES	16900	CCR-17588	C	01/29/21	MEDINA, MOSES LEE	\$79.00
PROBATION FEES	16901	DCR-5061-13	D	01/29/21	BARDEN, TRACY GLEN	\$35.00
PROBATION FEES	16902	DCR-5455-16	D	01/29/21	SHENKIN, MELISSA KAYE	\$50.00
PROBATION FEES	16903	CCR-17787	C	01/29/21	JIMENEZ, EDWARD	\$50.00
PROBATION FEES	16904	CCR-17736	C	01/29/21	MARQUEZ, JENNIFER TERRI	\$50.00
PROBATION FEES	16905	DCR-5584-17	D	01/29/21	GARCIA, JONATHAN DAVID	\$50.00
PROBATION FEES	16906	DCR-5430-16	D	01/29/21	GOODWIN, GILLYAN SUMMER	\$30.00
PROBATION FEES	16907	4827	D	01/29/21	HINOJOSA, CATHLEEN	\$20.00
PROBATION FEES	16908	DCR-5214-15	D	01/29/21	EDWARDS, JOHNATHON KEITH	\$200.00
PROBATION FEES	16909	DCR-5817-18	D	01/29/21	CALLOWAY, ROSAMARIA GOMEZ	\$50.00
PROBATION FEES	16910	DCR-5404-16	D	01/29/21	WALKER, SAVANNA LASHAE	\$16.00
PROBATION FEES	16911	CCR-17742	C	01/29/21	GONZALES, DAVONTYE JAMES	\$50.00

FEE TYPE TOTALS \$6,720.00
 TOTAL FELONY \$4,355.00
 TOTAL MISDEMEANOR \$2,365.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 01/01/21 THRU 01/31/21
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
TRANSFER FEE	16850	DCR-5942-19	D	01/10/21	FLORES, MISAEEL	\$50.00

\$50.00

FEE TYPE TOTALS
 TOTAL FELONY \$50.00
 TOTAL MISDEMEANOR \$0.00
 TOTAL OTHER \$0.00

JUSTICE OF THE PEACE SYSTEM

Distribution Summary For Court 3 (JP#3)

ALL Transactions For The Period of 1/1/2021 to 1/31/2021

FEE CODE	FEE DESCRIPTION	FEE COUNT	AMOUNT
010-2232	Alternate Dispute Resolution - JP3	4	\$20.00
010-4115	Civil Filing Fee (New Case) - JP3	4	\$100.00
010-2213	Consolidated Court Costs - JP3	3	\$60.00
010-4115	County Fine - JP3	37	\$4,094.10
084-4119/133-4193	Courthouse Security - JP3	4	\$8.00
010-4115	Deferred Disposition - JP3	2	\$100.00
010-2203/010-4115	Department of Public Safety - JP3	33	\$165.00
010-4115	Dismissal Fee - JP3	2	\$20.00
010-4115	Driving Safety Course - JP3	1	\$10.00
010-2242	E-Filing Fee - JP3	4	\$40.00
010-2239	Indigent Defense Fund - JP3	2	\$4.00
010-2208	Indigent Legal Services - JP3	4	\$24.00
010-2247	Judicial & Court Personnel Training Fee	4	\$20.00
010-4124	Judicial Support Fee County - JP3	2	\$1.20
010-2216	Judicial Support Fee State (JS) - JP3	3	\$11.20
010-2231	Jury Reimbursement Fee (JRF) - JP3	2	\$8.00
131-4193	Justice Court Technology Fee - JP3	2	\$8.00
Split	Local Consolidated Court Costs -JP3	34	\$472.00
Split	Local Traffic Fine - JP3	20	\$60.00
010-4104	Sheriff - Warrant Fee - JP3	3	\$75.00
010-4104	Sheriff Fee - Criminal - JP3	1	\$5.00
010-4104	Sheriff Fee - Eviction - JP3	1	\$75.00
010-4104	Sheriff Fee - Service - JP3	3	\$225.00
010-2213	State Consolidated Court Costs -JP3	40	\$1,945.25
010-2202	State Traffic Fee (STF) - JP	2	\$20.00
010-2220	State Traffic Fine (STF2) - JP3 2020	22	\$980.25
010-2217	TCLEOSE Fee - JP3	1	\$0.10
010-4119	Time Payment (Reimbursement Fee) - JP3 2020	2	\$30.00
010-2245	Truancy Prevention (TPD) - JP3	2	\$4.00
010-4115	Uniform Traffic Act - JP3	2	\$5.90
TREASURER'S TOTALS:			\$8,591.00
CAF	Collection Agency Fee - JP3	3	\$101.50
	Restitution - JP3	1	\$212.39
TOTAL OUT OF COUNTY:			\$313.89
Community Service		4	\$270.00
NON-COLLECTABLE FINANCIALS:			\$270.00

Jan. 2021

Receipt	Cause/Defendant	Codes	Amounts	Total
3138	2019-041 GONZALEZ, LAMBERTO Credit Card	01-04-2021 FINE	22.87 LTFC 0.69 STF1 11.44	35.00
3139	2020-029 LEYVA, AMADO GUERRERO Credit Card	01-06-2021 CCC	62.00 SAF 5.00 LCCC 14.00 FINE 69.00	150.00
3140	2020-030 LEYVA, AMADO GUERRERO Credit Card	01-06-2021 CCC	62.00 SAF 5.00 LCCC 14.00 FINE 89.00	170.00
3141	2021-CV-118 WEST TEXAS TRENCHING, CHRIS KELL Company Check	01-07-2021 CIVI EFF	25.00 ILF 10.00 6.00 OCSF 85.00 JPTF 5.00 DRF 5.00	136.00
3142	2020-036 SWANSON, SARAH MAE Company Check	01-12-2021 CCC DDCF	62.00 SAF 5.00 LCCC 14.00 LTFC 3.00 STF1 50.00 1.00	135.00
3143	2021-001 VANEGA DUENAS, SIFREDO ANTONIO Money Order	01-19-2021 CCC	62.00 SAF 5.00 LCCC 14.00 FINE 189.00	270.00
3144	2021-002 VANEGA DUENAS, SIFREDO ANTONIO Money Order	01-19-2021 CCC STF1	62.00 SAF 5.00 LCCC 14.00 FINE 106.00 LTFC 3.00 50.00	240.00
3145	2021-CV-119 BP SERVICE CENTER, L, Company Check	01-19-2021 CIVI EFF	25.00 ILF 10.00 6.00 CSF 75.00 JPTF 5.00 DRF 5.00	126.00
3146	2021-CV-120 BP SERVICE CENTER, L, Company Check	01-19-2021 CSF	75.00	75.00
3147	2021-DC1-101 SECOND ROUND SUB, LL, ASSIGNEE O Company Check	01-25-2021 CIVI	25.00 ILF 6.00 JPTF 5.00 DRF 5.00 EFF 10.00	51.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST CCC CONSOLIDATED COURT COSTS	3	18.60	167.40	186.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	3	42.00	0.00	42.00
COST SAF STATE ARREST FEE	3	12.00	3.00	15.00
FEES CIVI CIVIL FILING FEES	3	75.00	0.00	75.00
FEES CSF CIVIL SERVICE FEE	2	150.00	0.00	150.00
FEES DDCF DEFENSIVE DRIVING FEE	1	1.00	0.00	1.00
FEES DRF DISPUTE RESOLUTION FUND	3	15.00	0.00	15.00
FEES EFF ELECTRONIC FILING FEE	3	0.00	30.00	30.00
FEES ILF INDIGENT LEGAL FEE	3	0.00	18.00	18.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	3	0.00	15.00	15.00
FEES OCSF OUT OF COUNTY CIVIL SERVICE FEE	1	0.00	85.00	85.00
FINE FINE FINE	2	295.00	0.00	295.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	2	6.00	0.00	6.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	2	4.00	96.00	100.00
Money Totals	7	618.60	414.40	1,033.00
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
FEES CIVI CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES DDCF DEFENSIVE DRIVING FEE	0	0.00	0.00	0.00
FEES DRF DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES EFF ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES ILF INDIGENT LEGAL FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	0	0.00	0.00	0.00
FEES OCSF OUT OF COUNTY CIVIL SERVICE FEE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
Transfer Totals	0	0.00	0.00	0.00
The following totals represent - Jail Credit and Community Service				
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST 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 CIVI CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES DDCF DEFENSIVE DRIVING FEE	0	0.00	0.00	0.00
FEES DRF DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES EFF ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES ILF INDIGENT LEGAL FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	0	0.00	0.00	0.00
FEES OCSF OUT OF COUNTY CIVIL SERVICE FEE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
Credit Totals	0	0.00	0.00	0.00
The following totals represent - Credit Card Payments				
COST CCC CONSOLIDATED COURT COSTS	2	12.40	111.60	124.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	2	28.00	0.00	28.00
COST SAF STATE ARREST FEE	2	8.00	2.00	10.00
FEES CIVI CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES DDCF DEFENSIVE DRIVING FEE	0	0.00	0.00	0.00
FEES DRF DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES EFF ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES ILF INDIGENT LEGAL FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	0	0.00	0.00	0.00
FEES OCSF OUT OF COUNTY CIVIL SERVICE FEE	0	0.00	0.00	0.00
FINE FINE FINE	3	180.87	0.00	180.87

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	1	0.69	0.00	0.69
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	1	0.46	10.98	11.44
Credit Card Totals	3	230.42	124.58	355.00

The following totals represent - Combined Money

COST CCC CONSOLIDATED COURT COSTS	5	31.00	279.00	310.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	5	70.00	0.00	70.00
COST SAF STATE ARREST FEE	5	20.00	5.00	25.00
FEES CIVI CIVIL FILING FEES	3	75.00	0.00	75.00
FEES CSF CIVIL SERVICE FEE	2	150.00	0.00	150.00
FEES DDCF DEFENSIVE DRIVING FEE	1	1.00	0.00	1.00
FEES DRF DISPUTE RESOLUTION FUND	3	15.00	0.00	15.00
FEES EFF ELECTRONIC FILING FEE	3	0.00	30.00	30.00
FEES ILF INDIGENT LEGAL FEE	3	0.00	18.00	18.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	3	0.00	15.00	15.00
FEES OCSF OUT OF COUNTY CIVIL SERVICE FEE	1	0.00	85.00	85.00
FINE FINE FINE	5	475.87	0.00	475.87
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	3	6.69	0.00	6.69
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	3	4.46	106.98	111.44
Money Totals	10	849.02	538.98	1,388.00

The following totals represent - Combined Money and Credits

COST CCC CONSOLIDATED COURT COSTS	5	31.00	279.00	310.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	5	70.00	0.00	70.00
COST SAF STATE ARREST FEE	5	20.00	5.00	25.00
FEES CIVI CIVIL FILING FEES	3	75.00	0.00	75.00
FEES CSF CIVIL SERVICE FEE	2	150.00	0.00	150.00
FEES DDCF DEFENSIVE DRIVING FEE	1	1.00	0.00	1.00
FEES DRF DISPUTE RESOLUTION FUND	3	15.00	0.00	15.00
FEES EFF ELECTRONIC FILING FEE	3	0.00	30.00	30.00
FEES ILF INDIGENT LEGAL FEE	3	0.00	18.00	18.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	3	0.00	15.00	15.00
FEES OCSF OUT OF COUNTY CIVIL SERVICE FEE	1	0.00	85.00	85.00
FINE FINE FINE	5	475.87	0.00	475.87
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	3	6.69	0.00	6.69
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	3	4.46	106.98	111.44
Report Totals	10	849.02	538.98	1,388.00

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	35.00	0.00	0.00	0.00	0.00	0.00	35.00
	Total of all Collections	35.00	0.00	0.00	0.00	0.00	0.00	35.00
01-01-2020	Cash & Checks Collected	401.00	243.00	389.00	0.00	0.00	0.00	1,033.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	158.00	162.00	0.00	0.00	0.00	0.00	320.00
	Total of all Collections	559.00	405.00	389.00	0.00	0.00	0.00	1,353.00
TOTALS	Cash & Checks Collected	401.00	243.00	389.00	0.00	0.00	0.00	1,033.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	193.00	162.00	0.00	0.00	0.00	0.00	355.00
	Total of all Collections	594.00	405.00	389.00	0.00	0.00	0.00	1,388.00

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	5	310.00	31.00	279.00
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)	3	111.44	4.46	106.98
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	5	25.00	20.00	5.00
Motor Carrier Weight Violations	0	0.00	0.00	0.00
Driving Record Fee	0	0.00	0.00	0.00
Report Sub Total	13	446.44	55.46	390.98
State Comptroller Civil Fees Report				
CF: Birth Certificate Fees	0	0.00	0.00	0.00
CF: Marriage License Fees	0	0.00	0.00	0.00
CF: Declaration of Informal Marriage	0	0.00	0.00	0.00
CF: Nondisclosure Fees	0	0.00	0.00	0.00
CF: Juror Donations	0	0.00	0.00	0.00
CF: Justice Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Prob Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Prob Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Dist Court Divorce & Family Law	0	0.00	0.00	0.00
CF: Dist Court Other Divorce/Family Law	0	0.00	0.00	0.00
CF: Dist Court Indig Legal Services	0	0.00	0.00	0.00
CF: Judicial Support Fee	0	0.00	0.00	0.00
CF: Judicial & Court Pers. Training Fee	0	0.00	0.00	0.00
Report Sub Total	0	0.00	0.00	0.00
Total Due For This Period	13	446.44	55.46	390.98