

FEBRUARY MONTHLY REPORT 2021

LAMB COUNTY LIBRARY REPORT

PATRONS	476
FICTION BOOKS	
ADULT	142
CHILDREN	67
LARGE PRINT - ADULT	22
<b>TOTAL</b>	<b>231</b>
NON-FICTION BOOKS	
ADULT	53
<b>BOOK TOTAL</b>	<b>284</b>
AUDIO BOOKS	32
DVD	41
PAPERBACKS	33
PERIODICALS	5
REFERENCE	4009
COMPUTERS	187
ILL LOAN	6
ILL REQUEST	22
<b>TOTAL LIBRARY USAGE</b>	<b>4,335</b>
PROGRAMS	
STORY HOUR/BOOK CLUB	12
JOB CORP/AGENCY MEETINGS	5
TUTORING	0
<b>TOTAL COMMUNITY SERVED WITH PROGRAMS</b>	<b>17</b>
NEW PATRONS	8
PATRON RENEWALS	21
<b>TOTAL</b>	<b>29</b>

COLORED COPIES	12.75
BLACK AND WHITE COPIES	75.50
COLORED PRINTING	03.00
BLACK AND WHITE PRINTING	40.50
FAXING	25.00
BOOK FEES	04.40
MOVIES	00.00
PHOTOS	00.00
BUSINESS CARDS	00.00
LAMINATE	00.00
MISC. JAR (CHG JAR)	46.46
DONATIONS	00.00
<b>TOTAL</b>	<b>207.61</b>

**Matt Hanna JP#4**

Money Distribution Report

**Feb-2021 Report**

Receipt Cause/Defendant	Codes\Amounts	Total
16665 TC-4-17-15208 02-03-2021 LWF 925.00 SANCHEZ SANCHEZ, RAUL Personal Check		925.00
16666 TC-4-20762 02-03-2021 SAF 1.55 1000 4.80 0002 19.13 TORRES, RAFAEL FLORES Money Order		25.00
16667 DC-4-20778 02-04-2021 SAF 5.00 1000 14.00 0001 62.00 FINE 202.00 LTF 3.00 KHALAF, MOHAMED HAJI Credit Card	STF2 50.00	336.00
16668 FEB-4-21927 02-09-2021 IDLF 6.00 AFB 5.00 BFF 10.00 JCPF 5.00 CFF 25.00 DELGADO, EULEMA Cash	CSF 75.00	126.00
16669 TC-4-20803 02-09-2021 FINE 22.96 LTF 0.00 STF2 11.36 MUNIZ GARCIA, JORGE ALBERTO Cash		35.00
16670 TC-4-20804 02-09-2021 SAF 5.00 1000 14.00 0002 62.00 FINE 69.82 LTF 0.60 MUNIZ GARCIA, JORGE ALBERTO Cash	STF2 13.38	165.00
16671 TC-4-21885 02-10-2021 SAF 4.32 1000 14.00 0001 53.58 MARTINEZ, ALDO IVAN LOPEZ Credit Card		70.00
16672 TC-4-21896 02-16-2021 SAF 5.00 1000 4.00 0001 62.00 FINE 101.00 LTF 3.00 RESENDID-CONDALED, ALFREDO Credit Card	STF2 50.00	235.00
16673 TC-4-21897 02-16-2021 SAF 5.00 1000 14.00 0001 62.00 FINE 189.00 RESENDID-CONDALED, ALFREDO Credit Card		270.00
16674 TC-4-20870 02-17-2021 SAF 1.91 1000 1.00 0001 13.73 FINE 15.00 LTF 0.25 MARTINEZ, CHRISTINA DIANA Credit Card	STF2 3.76	50.00
16675 TC-4-19626 02-18-2021 FINE 25.00 TFF 15.00 HADLEY, SARAH JEAN Credit Card		40.00
16676 TC-4-21895 02-19-2021 SAF 5.00 1000 4.00 0001 62.00 FINE 101.00 LTF 3.00 AGUILAR, MICHAEL ANTHONY Credit Card	STF2 50.00	235.00
16677 TC-4-18921-CP4 02-23-2021 CCC1 3.00 CHN 1.00 CB 0.60 TECH 0.20 LAF 1.00 WILLIAMS-TURADO, NICHIE LACHE Credit Card	TMPT 10.00 PTF 5.00 SFF 0.20 JPRF 1.20 PDF 0.40 TPM 0.40 BINE 10.00 CBBV 120.00 T-CL 0.10 TPM 2.00	345.00
16678 TC-4-21819 02-24-2021 SAF 5.00 DEF 50.00 1000 14.00 CCC2 62.00 FINE 101.00 ROMERO MONTANA, DESIRAE MONIQUE Credit Card	LTF 3.00 STF2 50.00	285.00
16679 TC-4-10702 02-24-2021 SAF 3.00 1000 5.00 0001 18.27 STINSON, ELISA JEANETTE Credit Card		50.00
16680 TC-4-21818 02-25-2021 SAF 5.00 1000 14.00 0001 62.00 FINE 101.00 LTF 3.00 PROCTOR, FREDERICK COCKE Credit Card	STF2 50.00	235.00
16681 TC-4-18471 02-25-2021 FINE 75.00 TFF 15.00 SMALL, TRENDON DEEWAYNE Credit Card		90.00
16682 DC-4-211027 02-27-2021 IDLF 6.00 AFB 5.00 BFF 10.00 JCPF 5.00 CFF 25.00 SYNCHRONY BANK, Company Check		51.00
16683 DC-4-211028 02-27-2021 IDLF 6.00 AFB 5.00 BFF 10.00 JCPF 5.00 CFF 25.00 CAVALRY SPV I, LLC, AS ASSIGNEE Company Check		51.00

Money Distribution Report

Type Code	Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected					
COST ADR	ALTERNATE DISPUTE RESOLUTION	1	15.00	0.00	15.00
COST CCC	CONSOLIDATED COURT COSTS - OLD	1	0.00	0.00	0.00
COST CCG	CONSOLIDATED COURT COSTS - NEW	2	8.11	73.02	81.13
COST CFF	CIVIL FILING FEE	1	75.00	0.00	75.00
COST CHS	COURTHOUSE SECURITY	1	0.00	0.00	0.00
COST DEF	DEFERRED FINE	1	0.00	0.00	0.00
COST EFF	CIVIL ELECTRONIC FILING FEE	1	0.00	30.00	30.00
COST FDP	PAIR DEFENSE FUND	1	0.00	0.00	0.00
COST IDLF	INDIGENT LEGAL FEES	1	1.80	16.20	18.00
COST JCPF	JUDICIAL & COURT PERSONNEL TRAINING FEE	1	15.00	0.00	15.00
COST JPPF	JUDICIAL SUPPORT FEE	1	0.00	0.00	0.00
COST LAF	LOCAL ARREST FEE	1	0.00	0.00	0.00
COST LCC	LOCAL CONSOLIDATED COURT COST (1-1-20)	1	18.32	0.00	18.32
COST SAF	STATE ARREST FEE	1	5.24	1.31	6.55
COST SJF	STATE JUROR FEE	1	0.00	0.00	0.00
COST STF	STATE TRAFFIC FINE - OLD	1	0.00	0.00	0.00
COST TECH	TECH FUND	1	0.00	0.00	0.00
COST TF	TF	1	0.00	0.00	0.00
COST TMPT	TIME PAYMENT	1	0.00	0.00	0.00
COST TPM	TRUANCY PREVENTION MEASURES	1	0.00	0.00	0.00
FEES CSF	SHERIFF SERVICE FEE CIVIL	1	75.00	0.00	75.00
FEES CSRM	COLLECTION FEE	1	0.00	0.00	0.00
FEES T-CL	TOLICENSE	1	0.00	0.00	0.00
FEES TPM	TRUANCY PREVENTION MEASURES	1	0.00	0.00	0.00
FEES TPA	TIME PAYMENT REIMBURSEMENT FEE- EFF.1.20	1	0.00	0.00	0.00
FINE FINE	FINE	1	92.78	0.00	92.78
FINE LTF	LOCAL TRAFFIC FINE (EFF.9.1.19)	1	1.48	0.00	1.48
FINE LWF	TOW-LICENSE & WEIGHT FINE	1	462.50	462.50	925.00
FINE STF	STATE TRAFFIC FINE (EFF.9.1.19)	1	0.99	23.75	24.74
	Money Totals		771.22	606.78	1,378.00

The following totals represent - Transfers Collected

COST ADR	ALTERNATE DISPUTE RESOLUTION	1	0.00	0.00	0.00
COST CCC	CONSOLIDATED COURT COSTS - OLD	1	0.00	0.00	0.00
COST CCG	CONSOLIDATED COURT COSTS - NEW	1	0.00	0.00	0.00
COST CFF	CIVIL FILING FEE	1	0.00	0.00	0.00
COST CHS	COURTHOUSE SECURITY	1	0.00	0.00	0.00
COST DEF	DEFERRED FINE	1	0.00	0.00	0.00
COST EFF	CIVIL ELECTRONIC FILING FEE	1	0.00	0.00	0.00
COST FDP	PAIR DEFENSE FUND	1	0.00	0.00	0.00
COST IDLF	INDIGENT LEGAL FEES	1	0.00	0.00	0.00
COST JCPF	JUDICIAL & COURT PERSONNEL TRAINING FEE	1	0.00	0.00	0.00
COST JPPF	JUDICIAL SUPPORT FEE	1	0.00	0.00	0.00
COST LAF	LOCAL ARREST FEE	1	0.00	0.00	0.00
COST LCC	LOCAL CONSOLIDATED COURT COST (1-1-20)	1	0.00	0.00	0.00
COST SAF	STATE ARREST FEE	1	0.00	0.00	0.00
COST SJF	STATE JUROR FEE	1	0.00	0.00	0.00
COST STF	STATE TRAFFIC FINE - OLD	1	0.00	0.00	0.00
COST TECH	TECH FUND	1	0.00	0.00	0.00
COST TF	TF	1	0.00	0.00	0.00
COST TMPT	TIME PAYMENT	1	0.00	0.00	0.00
COST TPM	TRUANCY PREVENTION MEASURES	1	0.00	0.00	0.00
FEES CSF	SHERIFF SERVICE FEE CIVIL	1	0.00	0.00	0.00
FEES CSRM	COLLECTION FEE	1	0.00	0.00	0.00
FEES T-CL	TOLICENSE	1	0.00	0.00	0.00
FEES TPM	TRUANCY PREVENTION MEASURES	1	0.00	0.00	0.00
FEES TPA	TIME PAYMENT REIMBURSEMENT FEE- EFF.1.20	1	0.00	0.00	0.00
FINE FINE	FINE	1	0.00	0.00	0.00
FINE LTF	LOCAL TRAFFIC FINE (EFF.9.1.19)	1	0.00	0.00	0.00
FINE LWF	TOW-LICENSE & WEIGHT FINE	1	0.00	0.00	0.00
FINE STF	STATE TRAFFIC FINE (EFF.9.1.19)	1	0.00	0.00	0.00
	Transfer Totals	1	0.00	0.00	0.00

The following totals represent - Jail Credit and Community Service

COST ADR	ALTERNATE DISPUTE RESOLUTION	1	0.00	0.00	0.00
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Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST CCO1 CONSOLIDATED COURT COSTS - OLD	0	0.00	0.00	0.00
COST CCO2 CONSOLIDATED COURT COSTS - NEW	0	0.00	0.00	0.00
COST CFF CIVIL FILING FEE	0	0.00	0.00	0.00
COST CHR COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST DEF DEFERRAL FINE	0	0.00	0.00	0.00
COST EFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
COST FDP FAIR DEFENSE FUND	0	0.00	0.00	0.00
COST IDLF INDIGENT LEGAL FEES	0	0.00	0.00	0.00
COST JCPR 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 LAF LOCAL ARREST FEE	0	0.00	0.00	0.00
COST LCO1 LOCAL CONSOLIDATED COURT COST (1-1-20)	0	0.00	0.00	0.00
COST SAFP STATE ARREST FEE	0	0.00	0.00	0.00
COST SJP STATE JUDGE FEE	0	0.00	0.00	0.00
COST STP STATE TRAFFIC FINE - OLD	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 TENANCY PREVENTION MEASURES	0	0.00	0.00	0.00
FEEB CSF SHERIFF SERVICE FEE CIVIL	0	0.00	0.00	0.00
FEEB CSRY COLLECTION FEE	0	0.00	0.00	0.00
FEEB T-CL TOLCENSE	0	0.00	0.00	0.00
FEEB TPM TENANCY PREVENTION MEASURES	0	0.00	0.00	0.00
FEEB TYP TIME PAYMENT REIMBURSEMENT FEE- EFF.11.20	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	0	0.00	0.00	0.00
FINE LWF NON-LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE STPL 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 CCO1 CONSOLIDATED COURT COSTS - OLD	0	0.30	2.70	3.00
COST CCO2 CONSOLIDATED COURT COSTS - NEW	0	48.76	488.82	487.58
COST CFF CIVIL FILING FEE	0	0.00	0.00	0.00
COST CHR COURTHOUSE SECURITY	0	0.20	0.60	0.80
COST DEF DEFERRAL FINE	0	50.00	0.00	50.00
COST EFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
COST FDP FAIR DEFENSE FUND	0	0.04	0.36	0.40
COST IDLF INDIGENT LEGAL FEES	0	0.00	0.00	0.00
COST JCPR JUDICIAL & COURT PERSONNEL TRAINING FEE	0	0.00	0.00	0.00
COST JPRF JUDICIAL SUPPORT FEE	0	0.12	1.08	1.20
COST LAF LOCAL ARREST FEE	0	1.00	0.00	1.00
COST LCO1 LOCAL CONSOLIDATED COURT COST (1-1-20)	0	110.10	0.00	110.10
COST SAFP STATE ARREST FEE	0	31.46	7.86	39.32
COST SJP STATE JUDGE FEE	0	0.08	0.72	0.80
COST STP STATE TRAFFIC FINE - OLD	0	0.30	5.70	6.00
COST TECH TECH FUND	0	0.80	0.00	0.80
COST TF TFC	0	0.06	0.54	0.60
COST TMPT TIME PAYMENT	0	10.00	0.00	10.00
COST TPM TENANCY PREVENTION MEASURES	0	0.00	0.40	0.40
FEEB CSF SHERIFF SERVICE FEE CIVIL	0	0.00	0.00	0.00
FEEB CSRY COLLECTION FEE	0	120.00	0.00	120.00
FEEB T-CL TOLCENSE	0	0.01	0.09	0.10
FEEB TPM TENANCY PREVENTION MEASURES	0	0.00	2.00	2.00
FEEB TYP TIME PAYMENT REIMBURSEMENT FEE- EFF.11.20	0	30.00	0.00	30.00
FINE FINE FINE	0	0,107.91	0.00	1,107.91
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	0	15.23	0.00	15.23
FINE LWF NON-LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE STPL STATE TRAFFIC FINE (EFF.9.1.19)	0	10.15	243.61	253.76
Credit Card Totals	0	1,536.52	704.48	2,241.00

The following totals represent - Combined Money

COST ADR ALTERNATE DISPUTE RESOLUTION	0	15.00	0.00	15.00
COST CCO1 CONSOLIDATED COURT COSTS - OLD	0	0.30	2.70	3.00
COST CCO2 CONSOLIDATED COURT COSTS - NEW	0	56.87	511.84	568.71
COST CFF CIVIL FILING FEE	0	75.00	0.00	75.00
COST CHR COURTHOUSE SECURITY	0	0.20	0.60	0.80

Money Distribution Report

Type Code	Description	Count	Retained	Disbursed	Money-Totals
COST DEF	DEFERRED FINE	1	50.00	0.00	50.00
COST EFF	CIVIL ELECTRONIC FILING FEE	1	0.00	30.00	30.00
COST FDP	PAID DEFENSE FUND	1	0.04	0.36	0.40
COST IDLF	INDIGENT LEGAL FEES	1	1.80	16.20	18.00
COST JCPF	JUDICIAL & COURT PERSONNEL TRAINING FEE	1	15.00	0.00	15.00
COST JPRF	JUDICIAL SUPPORT FEE	1	0.12	1.08	1.20
COST LAF	LOCAL ARREST FEE	1	1.00	0.00	1.00
COST LCCC	LOCAL CONSOLIDATED COURT COST (1-1-20)	1	128.42	0.00	128.42
COST SAF	STATE ARREST FEE	1	36.70	9.17	45.87
COST SJF	STATE JURY FEE	1	0.08	0.72	0.80
COST STFF	STATE TRAFFIC FINE - OLD	1	0.30	5.70	6.00
COST TECH	TECH FUND	1	0.80	0.00	0.80
COST TF	TFD	1	0.06	0.54	0.60
COST TMPT	TIME PAYMENT	1	10.00	0.00	10.00
COST TPM	TRUANCY PREVENTION MEASURES	1	0.00	0.40	0.40
FEES CSF	SHERIFF SERVICE FEE CIVIL	1	75.00	0.00	75.00
FEES CSRV	COLLECTION FEE	1	120.00	0.00	120.00
FEES T-CL	TOLUENE	1	0.01	0.09	0.10
FEES TPM	TRUANCY PREVENTION MEASURES	1	0.00	2.00	2.00
FINE TPF	TIME PAYMENT REIMBURSEMENT FEE- EFF.1.20	1	30.00	0.00	30.00
FINE FINE	FINE	1	1,200.69	0.00	1,200.69
FINE LTF	LOCAL TRAFFIC FINE (EFF.9.1.19)	1	16.71	0.00	16.71
FINE LAF	LOCAL LICENSE & WEIGHT FINE	1	462.50	462.50	925.00
FINE STFL	STATE TRAFFIC FINE (EFF.9.1.19)	1	11.14	267.36	278.50
Money Totals		18	2,307.74	1,311.26	3,619.00

The following totals represent - Combined Money and Credits

COST ADR	ALTERNATE DISPUTE RESOLUTION	1	15.00	0.00	15.00
COST CCC	CONSOLIDATED COURT COSTS - OLD	1	0.30	2.70	3.00
COST CCLC	CONSOLIDATED COURT COSTS - NEW	1	56.87	511.84	568.71
COST CFF	CIVIL FILING FEE	1	75.00	0.00	75.00
COST CHS	CONFISCATION SECURITY	1	0.20	0.60	0.80
COST DEF	DEFERRED FINE	1	50.00	0.00	50.00
COST EFF	CIVIL ELECTRONIC FILING FEE	1	0.00	30.00	30.00
COST FDP	PAID DEFENSE FUND	1	0.04	0.36	0.40
COST IDLF	INDIGENT LEGAL FEES	1	1.80	16.20	18.00
COST JCPF	JUDICIAL & COURT PERSONNEL TRAINING FEE	1	15.00	0.00	15.00
COST JPRF	JUDICIAL SUPPORT FEE	1	0.12	1.08	1.20
COST LAF	LOCAL ARREST FEE	1	1.00	0.00	1.00
COST LCCC	LOCAL CONSOLIDATED COURT COST (1-1-20)	1	128.42	0.00	128.42
COST SAF	STATE ARREST FEE	1	36.70	9.17	45.87
COST SJF	STATE JURY FEE	1	0.08	0.72	0.80
COST STFF	STATE TRAFFIC FINE - OLD	1	0.30	5.70	6.00
COST TECH	TECH FUND	1	0.80	0.00	0.80
COST TF	TFD	1	0.06	0.54	0.60
COST TMPT	TIME PAYMENT	1	10.00	0.00	10.00
COST TPM	TRUANCY PREVENTION MEASURES	1	0.00	0.40	0.40
FEES CSF	SHERIFF SERVICE FEE CIVIL	1	75.00	0.00	75.00
FEES CSRV	COLLECTION FEE	1	120.00	0.00	120.00
FEES T-CL	TOLUENE	1	0.01	0.09	0.10
FEES TPM	TRUANCY PREVENTION MEASURES	1	0.00	2.00	2.00
FINE TPF	TIME PAYMENT REIMBURSEMENT FEE- EFF.1.20	1	30.00	0.00	30.00
FINE FINE	FINE	1	1,200.69	0.00	1,200.69
FINE LTF	LOCAL TRAFFIC FINE (EFF.9.1.19)	1	16.71	0.00	16.71
FINE LAF	LOCAL LICENSE & WEIGHT FINE	1	462.50	462.50	925.00
FINE STFL	STATE TRAFFIC FINE (EFF.9.1.19)	1	11.14	267.36	278.50
Report Totals		18	2,307.74	1,311.26	3,619.00

CK #1303

Jerry Yarbrough

CK #1304

Perdue

3,499.00

120.00

3,619.00

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
05-01-1991	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
07-01-2004	Cash & Checks Collected	925.00	0.00	0.00	0.00	0.00	0.00	925.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	297.90	0.00	0.00	0.00	0.00	0.00	475.00
	Total of all Collections	1,222.90	0.00	0.00	0.00	0.00	0.00	1,400.00
07-01-2007	Cash & Checks Collected	119.00	0.00	0.00	0.00	0.00	0.00	453.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	1,079.00	0.00	0.00	0.00	0.00	0.00	1,766.00
	Total of all Collections	1,198.00	0.00	0.00	0.00	0.00	0.00	2,219.00
TOTALS	Cash & Checks Collected	1,044.00	0.00	0.00	0.00	0.00	0.00	1,378.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	1,376.90	0.00	0.00	0.00	0.00	0.00	2,241.00
	Total of all Collections	2,420.90	0.00	0.00	0.00	0.00	0.00	3,619.00

Money Distribution Report

Description	Count	Collected	Retained	Disbursed
State of Texas Quarterly Reporting Totals				
State Comptroller Cost and Fees Report				
Section I: Report the Offenses Committed				
01-01-19 - Bailwrd	10	697.13	135.29	511.84
01-01-19 - Bailwrd	1	3.00	0.30	2.70
09-01-19 - Bailwrd	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	1	0.00	0.00	0.00
Juvenile Probation Diversion Fees	0	0.00	0.00	0.00
State Traffic Fine - eff. 09-01-19)	5	278.50	11.14	257.36
State Traffic Fine - prior 09-01-19)	1	0.60	0.06	0.54
Intoxicated Driver Fine	0	0.00	0.00	0.00
Prior Mandatory Costs (JRF, IDF, JS)	2	2.40	0.24	2.16
Moving Violation Fees	1	0.10	0.01	0.09
DNA Testing Fee - Convictions	1	0.00	0.00	0.00
DNA Testing Fee - Team Supvn	1	0.00	0.00	0.00
Trusty Prevention and Diversion Fund	1	2.40	0.00	2.40
Failure to Appear Pay Fees	0	0.00	0.00	0.00
Time Payment Fees	0	40.00	40.00	0.00
Judicial Fund - Grant County Court	0	0.00	0.00	0.00
Judicial Fund - Statutory County Court	1	0.00	0.00	0.00
Section II: As Applicable				
Peace Officer Fees	12	46.87	37.70	9.17
Motor Vehicle Weight Violations	1	925.00	462.50	462.50
Training Record Fee	1	0.00	0.00	0.00
Report Sub Total	14	1,996.00	737.24	1,258.76
State Comptroller Civil Fees Report				
CF: Birth Certificate Fees	1	0.00	0.00	0.00
CF: Marriage License Fees	1	0.00	0.00	0.00
CF: Declaration of Informal Marriage	1	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	33.00	16.80	16.20
CF: Stat Prob Court Indig Filing Fees	1	0.00	0.00	0.00
CF: Stat Prob Court Judic Filing Fees	1	0.00	0.00	0.00
CF: Stat City Court Indig Filing Fees	1	0.00	0.00	0.00
CF: Stat City Court Judic Filing Fees	1	0.00	0.00	0.00
CF: Stat City Court Indig Filing Fees	1	0.00	0.00	0.00
CF: Stat City Court Judic Filing Fees	1	0.00	0.00	0.00
CF: Dist Court Divorce & Family Law	1	0.00	0.00	0.00
CF: Dist Court Misc Divorce/Family Law	1	0.00	0.00	0.00
CF: Dist Court Indig Legal Services	1	0.00	0.00	0.00
CF: Judicial Support Fee	1	0.00	0.00	0.00
CF: Judicial & Trust Fees. Training Fee	1	0.00	0.00	0.00
Report Sub Total	6	33.00	16.80	16.20
Total Due For This Period	61	2,029.00	754.04	1,274.96





# JUSTICE OF THE PEACE SYSTEM

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

ALL Transactions For The Period of 2/1/2021 to 2/28/2021

FEE CODE	FEE DESCRIPTION	FEE COUNT	AMOUNT
010-2232	Alternate Dispute Resolution - JP3	1	\$5.00
010-4115	Civil Filing Fee (New Case) - JP3	1	\$25.00
010-2213	Consolidated Court Costs - JP3	6	\$97.10
010-4115	County Fine - JP3	30	\$3,185.80
084-4119/133-4193	Courthouse Security - JP3	4	\$7.00
010-4115	Deferred Disposition - JP3	3	\$150.00
010-2203/010-4115	Department of Public Safety - JP3	20	\$100.00
010-4115	Driving Safety Course - JP3	1	\$10.00
010-2242	E-Filing Fee - JP3	1	\$10.00
010-2239	Indigent Defense Fund - JP3	2	\$4.00
010-2208	Indigent Legal Services - JP3	1	\$6.00
010-2247	Judicial & Court Personnel Training Fee	1	\$5.00
010-4124	Judicial Support Fee County - JP3	2	\$1.20
010-2216	Judicial Support Fee State (JS) - JP3	3	\$7.80
010-2231	Jury Reimbursement Fee (JRF) - JP3	3	\$8.00
131-4193	Justice Court Technology Fee - JP3	2	\$6.00
Split	Local Consolidated Court Costs -JP3	18	\$252.00
Split	Local Traffic Fine - JP3	14	\$42.00
010-4104	Sheriff - Warrant Fee - JP3	3	\$112.50
010-2213	State Consolidated Court Costs -JP3	25	\$1,217.75
010-2202	State Traffic Fee (STF) - JP	2	\$37.50
010-2220	State Traffic Fine (STF2) - JP3 2020	17	\$744.75
010-4119	Time Payment (Reimbursement Fee) - JP3 2020	3	\$45.00
010-4115	Truancy Fee - JP3	1	\$50.00
010-2245	Truancy Prevention (TPD) - JP3	2	\$4.00
010-4115	Uniform Traffic Act - JP3	2	\$3.10
<b>TREASURER'S TOTALS:</b>			<b>\$6,136.50</b>
CAF	Collection Agency Fee - JP3	7	\$546.00
<b>TOTAL OUT OF COUNTY:</b>			<b>\$546.00</b>
Jail Credit		30	\$650.00
Community Service		10	\$343.90
<b>NON-COLLECTABLE FINANCIALS:</b>			<b>\$993.90</b>

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

<b>DATE</b>	<b>DocPro</b>	<b>CRIMINAL</b>	<b>CIVIL</b>
2/1/2021	\$473.00	\$1,838.10	\$282.00
2/2/2021	\$424.00	\$384.10	\$282.00
2/3/2021	\$1,030.00	\$30.00	\$282.00
2/4/2021	\$592.00	\$44.00	\$574.00
2/5/2021	\$296.00	\$130.00	\$0.00
2/8/2021	\$602.00	\$110.00	\$282.00
2/9/2021	\$231.00	\$0.00	\$0.00
2/10/2021	\$654.00	\$100.00	\$4.00
2/11/2021	\$337.00	\$57.00	\$10.00
2/12/2021	\$303.00	\$0.00	\$0.00
2/16/2021	\$330.00	\$0.00	\$0.00
2/17/2021	\$213.00	\$0.00	\$0.00
2/18/2021	\$105.00	\$0.00	\$0.00
2/19/2021	\$389.00	\$15.00	\$0.00
2/22/2021	\$555.00	\$75.00	\$60.00
2/23/2021	\$410.00	\$30.00	\$536.00
2/24/2021	\$740.00	\$0.00	\$0.00
2/25/2021	\$571.00	\$0.00	\$282.00
2/26/2021	\$907.00	\$20.00	\$0.00
	<b>\$9,162.00</b>	<b>\$2,833.20</b>	<b>\$2,594.00</b>

**RESTITUTION**

2/18/2021		\$20.00	
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**COLLECTION FEE**  
**BOND ACCT.**

**Receipt Totals**

Lamb County

Wednesday, March 03, 2021 10:22 AM

By Date: 2/1/2021 12:00 AM - 2/28/2021 11:59 PM; Departments: All; Accrual based.

**Summary:**

**Receipt Item Totals**

	Paid	Charged	Debited	Total
Document:	\$6,243.00	\$0.00	\$0.00	\$6,243.00
Non Document:	\$2,919.00	\$0.00	\$0.00	\$2,919.00
<b>Subtotal:</b>	<b>\$9,162.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,162.00</b>

**Payment on Account Totals**

Applied:	\$0.00
Refunded:	\$0.00
Unposted:	\$0.00
<b>Net Posted:</b>	<b>\$0.00</b>

**Payments & Refunds**

Cash (Refund):	-\$425.00
Cash:	\$1,822.00
Check:	\$5,498.00
Credit Card:	\$2,267.00
<b>Total:</b>	<b>\$9,162.00</b>

**Revenue Account Activity**

987-654-321	Accounts Receivable	\$0.00
010-2204	Birth Certificate Fees	\$126.00
010-2214	Marriage License Fees	\$180.00
084-4119	Courthouse Security - OPR	\$158.00
086-4171	CC Records Management - OPR	\$1,430.00
086-4172	Vital Statistics Preservation	\$136.00
151-4107	CC Archive Fee - OPR	\$1,430.00
010-4105	County Clerk General	\$759.00
010-4105	Recording Fee	\$2,686.00
010-4105	County Clerk - OPR	\$2,149.00
010-4105	Copies	\$108.00
	<b>Total:</b>	<b>\$9,162.00</b>

# Revenue Account Breakdown

Lamb County

By Date: 2/1/2021 12:00 AM - 2/28/2021 11:59 PM; Departments: All

Wednesday, March 03, 2021 10:23 AM

<b>Birth Certificate Fees</b>		<b>010-2204</b>
Vital Statistics Fee		\$126.00
	Account Total:	\$126.00
<b>Marriage License Fees</b>		<b>010-2214</b>
Marriage State		\$180.00
	Account Total:	\$180.00
<b>Courthouse Security - OPR</b>		<b>084-4119</b>
Courthouse Security Fee		\$152.00
Security		\$6.00
	Account Total:	\$158.00
<b>CC Records Management - OPR</b>		<b>086-4171</b>
Record Management		\$40.00
Records Management		\$1,330.00
Records Mgmt		\$60.00
	Account Total:	\$1,430.00
<b>Vital Statistics Preservation</b>		<b>086-4172</b>
Vital Statistics Preservation Fee		\$130.00
Vital Stats Pres		\$6.00
	Account Total:	\$136.00
<b>CC Archive Fee - OPR</b>		<b>151-4107</b>
Record Archive		\$40.00
Records Archive		\$1,390.00
	Account Total:	\$1,430.00
<b>County Clerk General</b>		<b>010-4105</b>
8.5 x 11 Protective Sleeve		\$6.00
8.5 x 17 Protective Sheet		\$4.00
Certified Fee		\$25.00
Clerk Certification Fee		\$75.00
Copy Fee		\$265.00
Double Sided		\$30.00
Issuance of Letters		\$4.00
Search Fee		\$85.00
Take-Off Disk		\$250.00
Vital Statistics Preservation		\$15.00
	Account Total:	\$759.00
<b>Recording Fee</b>		<b>010-4105</b>
Recording Fee		\$2,686.00
	Account Total:	\$2,686.00
<b>County Clerk - OPR</b>		<b>010-4105</b>
Certified Copy - OPR		\$188.00

## Revenue Account Breakdown

By Date: 2/1/2021 12:00 AM - 2/28/2021 11:59 PM; Departments: All

County Clerk Fee/Search/Certificate

County Clerk/Search/Certificate

Marriage County

**Lamb County**

Wednesday, March 03, 2021 10:23 AM

\$1,414.00

\$367.00

\$180.00

Account Total: \$2,149.00

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### Copies

**010-4105**

# of 8.5 x 11 Protective Sheet

\$108.00

Account Total: \$108.00

Grand Total: \$9,162.00

# LAMB COUNTY CLERK CRIMINAL DISTRIBUTION REPORT

2/1/2021 ~ 2/28/2021

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	\$0.00
Arrest/Warrant (Earth PD)	010-4104	\$0.00
Arrest/Warrant (Littlefield PD)	010-4104	\$85.90
Arrest/Warrant (Olton PD)	010-4104	\$10.00
Arrest/Warrant (Sheriff)	010-4104	\$2.00
Arrest/Warrant (Sudan PD)	010-4104	\$0.00
Bond Fee	010-4104	\$3.00
Clerks Filing Fee	010-4105	\$93.50
Collections Fee	010-4105	\$0.00
Consolidated Court Cost	010-2213	\$342.10
County Attorney	010-4103	\$39.00
Court Appointed Attorney Fee	010-4117	\$0.00
Courthouse Security	084-4119	\$7.00
Drug Court Program	010-2240	\$58.00
DWI Fee Code	174-4150	\$15.00
E-Filing Fee - CC	010-2243	\$4.00
EMS/Trauma Fund	010-2201	\$137.00
Fines	010-4105	\$1,873.10
Indigent Defense Fund	010-2239	\$4.00
Judicial Fund (County Judge)	010-2205	\$15.00
Jury Service Fee	010-2231	\$13.00
Records Management - Clerk	086-4171	\$8.50
Records Management - County	085-4171	\$43.00
Sheriffs Fee	010-4104	\$8.00
State Traffic Fee	010-2202	\$0.00
Support of Judicial Funds - County	010-4124	\$2.40
Support of Judicial Funds - State	010-2216	\$21.20
Technology Fee	088-4191	\$8.00
Time Payment	010-2206	\$40.50
<b>TOTAL LAMB COUNTY FEES:</b>		<b>\$2,833.20</b>
Restitution		\$20.00
<b>TOTAL NON LAMB COUNTY FEES:</b>		<b>\$20.00</b>
<b>TOTAL FEES:</b>		<b>\$2,853.20</b>

<b>Detailed Payment Report</b>
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# LAMB COUNTY CLERK CIVIL DISTRIBUTION REPORT

2/1/2021 ~ 2/28/2021

FEE DESCRIPTION	FEE CODE	AMOUNT
Filing Fee - Civil - CC	010-4105	\$0.00
Alternate Dispute Resolution -Civil - CC	010-2232	\$135.00
Appellate Judicial System Fee - Civil - CC	010-2219	\$45.00
Archive/Technology Fee - Civil -CC	151-4107	\$90.00
Certified Copies - Civil - CC	010-4105	\$20.00
Clerk Filing Gee - Misc Probate - Civil - CC	010-4105	\$0.00
Clerk's Filing Fee - Civil - CC	010-4105	\$410.00
County Judge Probate - Civil CC	010-4108	\$48.00
Courthouse Security - Civil - CC	084-4119	\$45.00
E-File Filing Fee - Civil - CC	010-2242	\$270.00
Indigent Defense Fund - Civil - CC	010-2239	\$0.00
Issuance of Citation - Civil - CC	010-4105	\$0.00
Issuance of Letter Civil - CC	010-4105	\$30.00
Judge's Signature-118.101 - Civil - CC	010-4108	\$16.00
Judicial/Court Personnel Training Fee - Civil - CC	010-2247	\$45.00
Judiciary/System Fund - Civil - CC	010-2215	\$360.00
Jury Fee - Civil - CC	010-4105	\$0.00
Original and One Copy Fee - Civil - CC	010-4105	\$32.00
Probate Education Fee - Civil - CC	010-4125	\$40.00
Probate Guardian Ad Litem Fee -Civil- CC	010-4118	\$160.00
Records Management - Clerk - Civil - CC	086-4171	\$90.00
Records Preservation - County -Civil - CC	085-4193	\$90.00
Sheriffs Fee - Citation - Civil - CC	010-4104	\$0.00
Sheriffs Fee - Posting - Civil - CC	010-4104	\$200.00
State Indegent Legal Fee - Civil - CC	010-2209	\$90.00
Support of Judicial Funds - State - CC	010-2234	\$378.00
Support of Judicial Funds - State - Civil - CC	010-2216	\$0.00
<b>TOTAL COUNTY FEES:</b>		<b>\$2,594.00</b>
 <b>TOTAL FEES:</b>		 <b>\$2,594.00</b>

<b>Detailed Payment Report</b>
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Deposit Listing

01-01-2021 thru 01-31-2021

Receipt Number	Cause Number	Date of Receipt	Cash	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Service	Cred-Card/Transfers	Total
0020180335	2020-0137	01-04-2021		MISC: CK #403473						
	CARRASCO-OLVERA, ALBERTO ANTONIO					170.00				170.00
0020180336	2020-0062	01-06-2021		MISC: MO 5043857						
	VELASQUEZ, ALBERTO				800.00					800.00
0020180337	2020-0077	01-06-2021		MISC: MO 5043857						
	MARSIEL, JOSA LOUIS					150.00				150.00
0020180338	2020-0076	01-06-2021		MISC: MO 5043857						
	MARSIEL, JOSA LOUIS					50.00				50.00
0020180339	2020-0151	01-06-2021		MISC: CK 1993						
	SANCHEZ RAMIREZ, CARLOS A					145.00				145.00
0020180340	2020-0150	01-06-2021		MISC: CK 1993						
	SANCHEZ RAMIREZ, CARLOS A					170.00				170.00
0020180341	2020-0017	01-07-2021		MISC: MO 26782122947						
	LOPEZ, JUAN				50.00					50.00
0020180342	2020-0159	01-08-2021		MISC: MO 27155322066						
	GARCIA SOTO, IRVIN FERANDO				270.00					270.00
0020180343	2020-0155	01-11-2021		MISC: MO 19-209264988						
	ALCANTAR, MERCEDEZ CALLETANO				235.00					235.00
0020180344	2020-0088	01-11-2021		MISC: CK #2071						
	REGALADO JR, JUAN PABLO					205.00				205.00
0020180345	2020-0161	01-11-2021		MISC: MO 27131455405						
	RINEY, BRYSTON KADE				235.00					235.00
0020180346	2020-0160	01-13-2021		MISC: CK #104						
	AZUA, JOAQUIN DIEGO					144.00				144.00
0020180347	2020-0157	01-18-2021		MISC: CK #1367						
	COX, DELBERT LANE					144.00				144.00
0020180348	2020-0164	01-18-2021		MISC: MO 1305366084						
	CASTELAN, TELLO				220.00					220.00
0020180349	2020-0170	01-27-2021		MISC: MO 19-218862901						
	HARRIOTT, JEREMIAH JOSEPH				285.00					285.00
Report Totals			0.00	1,295.00	1,000.00	978.00	0.00	0.00	0.00	3,273.00

Money Totals Breakdown

Cash and Checks Collected	3,273.00
Jail Credit and Community Service	0.00
Credit Card Payments	0.00
Transfers	0.00
Total of all Collections	3,273.00



Money Distribution Report

Receipt Cause/Defendant		Codes\Amounts										Total			
20180335	2020-0137	01-04-2021	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	89.00					170.00
CARRASCO-OLIVERA, ALBERTO ANTONIO															
Company Check															
CK #403473															
20180336	2020-0062	01-06-2021	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	719.00					800.00
VELASQUEZ, ALBERTO															
Cashier's Check															
MO 5043857															
20180337	2020-0077	01-06-2021	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	69.00					150.00
MARSIEL, JOSA LOUIS															
Cashier's Check															
MO 5043857															
20180338	2020-0076	01-06-2021	CCC	38.27	SAF	3.09	LCCC	8.64							50.00
MARSIEL, JOSA LOUIS															
Cashier's Check															
MO 5043857															
20180339	2020-0151	01-06-2021	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	64.00					145.00
SANCHEZ RAMIREZ, CARLOS A															
Company Check															
CK 1993															
20180340	2020-0150	01-06-2021	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	89.00					170.00
SANCHEZ RAMIREZ, CARLOS A															
Company Check															
CK 1993															
20180341	2020-0017	01-07-2021	FINE	50.00											50.00
LOPEZ, JUAN															
Money Order															
MO 26782122947															
20180342	2020-0159	01-08-2021	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	189.00					270.00
GARCIA SOTO, IRVIN FERANDO															
Money Order															
MO 27155322066															
20180343	2020-0155	01-11-2021	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	101.00	STF1	50.00			235.00
ALCANTAR, MERCEDEZ CALLETANO															
Money Order															
MO 19-209264988															
20180344	2020-0088	01-11-2021	CCC	62.00	SAF	5.00	LCCC	14.00	LWF	124.00					205.00
REGALADO JR, JUAN PABLO															
Company Check															
CK #2071															
20180345	2020-0161	01-11-2021	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	101.00	STF1	50.00			235.00
RINEY, BRYSTON KADE															
Money Order															
MO 27131455405															
20180346	2020-0160	01-13-2021	CCC	62.00	SAF	5.00	LCCC	14.00	STF1	50.00	LTFC	3.00			144.00
AZUA, JOAQUIN DIEGO															
Personal Check															
CK #104															
20180347	2020-0157	01-18-2021	CCC	62.00	SAF	5.00	LCCC	14.00	STF1	50.00	LTFC	3.00			144.00
COX, DELBERT LANE															
Personal Check															
CK #1367															
20180348	2020-0164	01-18-2021	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	86.00	STF1	50.00			220.00
CASTELAN, TELLO															
Money Order															
MO 1305366084															
20180349	2020-0170	01-27-2021	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	151.00	STF1	50.00			285.00
HARRIOTT, JEREMIAH JOSEPH															
Money Order															
MO 19-218862901															

**Money Distribution Report**

<b>Type Code Description</b>	<b>Count</b>	<b>Retained</b>	<b>Disbursed</b>	<b>Money-Totals</b>
<b>The following totals represent - Cash and Checks Collected</b>				
COST CCC CONSOLIDATED COURT COSTS	14	84.43	759.84	844.27
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	14	190.64	0.00	190.64
COST SAF STATE ARREST FEE	14	54.47	13.62	68.09
FEES DDC DEFENSIVE DRIVING	2	20.00	0.00	20.00
FINE FINE FINE	11	1,708.00	0.00	1,708.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	6	18.00	0.00	18.00
FINE LWF LICENSE & WEIGHT FINE	1	62.00	62.00	124.00
FINE STF1 STATE TRAFFIC FINE	6	12.00	288.00	300.00
Money Totals	15	2,149.54	1,123.46	3,273.00
<b>The following totals represent - Transfers Collected</b>				
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 DDC DEFENSIVE DRIVING	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
<b>The following totals represent - Jail Credit and Community Service</b>				
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 DDC DEFENSIVE DRIVING	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
<b>The following totals represent - Credit Card Payments</b>				
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 DDC DEFENSIVE DRIVING	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
<b>The following totals represent - Combined Money</b>				
COST CCC CONSOLIDATED COURT COSTS	14	84.43	759.84	844.27
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	14	190.64	0.00	190.64
COST SAF STATE ARREST FEE	14	54.47	13.62	68.09
FEES DDC DEFENSIVE DRIVING	2	20.00	0.00	20.00
FINE FINE FINE	11	1,708.00	0.00	1,708.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	6	18.00	0.00	18.00
FINE LWF LICENSE & WEIGHT FINE	1	62.00	62.00	124.00
FINE STF1 STATE TRAFFIC FINE	6	12.00	288.00	300.00
Money Totals	15	2,149.54	1,123.46	3,273.00
<b>The following totals represent - Combined Money and Credits</b>				
COST CCC CONSOLIDATED COURT COSTS	14	84.43	759.84	844.27
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	14	190.64	0.00	190.64
COST SAF STATE ARREST FEE	14	54.47	13.62	68.09
FEES DDC DEFENSIVE DRIVING	2	20.00	0.00	20.00

**Money Distribution Report**

<b>Type Code Description</b>	<b>Count</b>	<b>Retained</b>	<b>Disbursed</b>	<b>Money-Totals</b>
FINE FINE FINE	11	1,708.00	0.00	1,708.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	6	18.00	0.00	18.00
FINE LWF LICENSE & WEIGHT FINE	1	62.00	62.00	124.00
FINE STF1 STATE TRAFFIC FINE	6	12.00	288.00	300.00
Report Totals	15	2,149.54	1,123.46	3,273.00

**Money Distribution Report**

<b>Date</b>	<b>Payment Type</b>	<b>Fines</b>	<b>Court Costs</b>	<b>Fees</b>	<b>Bonds</b>	<b>Restitution</b>	<b>Other</b>	<b>Total</b>
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	2,150.00	1,103.00	20.00	0.00	0.00	0.00	3,273.00
	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	2,150.00	1,103.00	20.00	0.00	0.00	0.00	3,273.00
TOTALS	Cash & Checks Collected	2,150.00	1,103.00	20.00	0.00	0.00	0.00	3,273.00
	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	2,150.00	1,103.00	20.00	0.00	0.00	0.00	3,273.00

**Money Distribution Report**

<b>Description</b>	<b>Count</b>	<b>Collected</b>	<b>Retained</b>	<b>Disbursed</b>
State of Texas Quarterly Reporting Totals				
State Comptroller Cost and Fees Report				
Section I: Report for Offenses Committed				
01-01-20 Forward	14	844.27	84.43	759.84
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)	6	300.00	12.00	288.00
State Traffic Fine (prior 09-01-19)	0	0.00	0.00	0.00
Intoxicated Driver Fine	0	0.00	0.00	0.00
Prior Mandatory Costs (JRF, IDF, JS)	0	0.00	0.00	0.00
Moving Violation Fees	0	0.00	0.00	0.00
DNA Testing Fee - Convictions	0	0.00	0.00	0.00
DNA Testing Fee - Comm Supvn	0	0.00	0.00	0.00
Truancy Prevention and Diversion Fund	0	0.00	0.00	0.00
Failure to Appear/Pay Fees	0	0.00	0.00	0.00
Time Payment Fees	0	0.00	0.00	0.00
Judicial Fund - Const County Court	0	0.00	0.00	0.00
Judicial Fund - Statutory County Court	0	0.00	0.00	0.00
Section II: As Applicable				
Peace Officer Fees	14	68.09	54.47	13.62
Motor Carrier Weight Violations	1	124.00	62.00	62.00
Driving Record Fee	0	0.00	0.00	0.00
Report Sub Total	35	1,336.36	212.90	1,123.46
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	35	1,336.36	212.90	1,123.46

hospital

**ADULT PROBATION**

**February 1-28, 2021**

**CASELOAD**

<b>600-4141 - FELONY ADMINISTRATIVE FEES</b>	<b>\$</b>	<b>0.00</b>
<b>600-4137 - FELONY DRUG TEST FEES</b>	<b>\$</b>	<b>80.00</b>
<b>600-4140 - FELONY EXTENSION FEES</b>	<b>\$</b>	<b>690.00</b>
<b>600-4138 - FELONY PRE-TRIAL FEES</b>	<b>\$</b>	<b>70.00</b>
<b>600-4136 - FELONY PROBATION FEES</b>	<b>\$</b>	<b>5678.00</b>
<b>600-4139 - FELONY TRANSFER FEE</b>	<b>\$</b>	<b>450.00</b>
<b>TOTAL FELONY FEES COLLECTED</b>	<b>\$</b>	<b>6968.00</b>

<b>600-4141 - MISDEMEANOR ADMINISTRATIVE FEES</b>	<b>\$</b>	<b>0.00</b>
<b>600-4131 - MISDEMEANOR DRUG TEST FEES</b>	<b>\$</b>	<b>60.00</b>
<b>600-4132 - MISDEMEANOR EXTENSION FEES</b>	<b>\$</b>	<b>470.00</b>
<b>600-4133 - MISDEMEANOR PRE-TRIAL FEES</b>	<b>\$</b>	<b>60.00</b>
<b>600-4130 - MISDEMEANOR PROBATION FEES</b>	<b>\$</b>	<b>4390.00</b>
<b>600-4134 - MISDEMEANOR TRANSFER FEE</b>	<b>\$</b>	<b>200.00</b>
<b>TOTAL MISDEMEANOR FEES COLLECTED</b>	<b>\$</b>	<b>5180.00</b>

<b>600.01 - GRAND TOTAL OF THIS DEPOSIT</b>	<b>\$12,148.00</b>
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**DAILY RECEIPT REPORT  
FOR 02/01/21 THRU 02/28/21**

USER: ALL

LOCATION: ALL

PAID BY ALL

PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
16913	CCR-17656	NOACK, KERIC JOSEPH	50.00	IH	CCR-176562021020114421	02/01/21	ML	L	08:43AM
16914	DCR-5793-18	LAUTZENHEISER, BRANDON	50.00	CA		02/01/21	SD	L	09:00AM
16915	DCR-5953-19	SOTO, JOSE LOSANO	100.00	CA		02/01/21	ML	L	09:30AM
16916	4759	TORRES, ERNESTO	100.00	CA		02/01/21	SD	L	09:40AM
16917	DCR-5760-18	HOLMES, MICHAEL JAMES	50.00	IH	DCR-5760-1820210201160	02/01/21	SD	L	10:07AM
16918	CCR-17694	RIOS, GEORGE ALLEN	20.00	MO	17-981057770	02/01/21	MF	L	10:23AM
16919	DCR-5702-17	PADILLA, ISAAH TOMAS	50.00	IH	DCR-5702-1720210201162	02/01/21	SD	L	10:23AM
16920	DCR-4885-12	MARTINEZ, CRYSTAL NICH	100.00	MO	19-221057666	02/01/21	MF	L	10:29AM
16921	DCR-5953-19	SOTO, JOSE LOSANO	1,100.00	CA		02/01/21	ML	L	10:29AM
16922	CCR-17415	SHORT, MICAH PATRIC	25.00	MO	19-221495648	02/01/21	MF	L	10:35AM
16923	4832	GARCIA, GINO	30.00	CA		02/01/21	SD	L	10:59AM
16924	PT-23	CORDAO, ELISEO ANDRES	50.00	CA		02/01/21	SD	L	11:51AM
16925	PT-27	GARCIA, JOSEPH AVERY	15.00	IH	PT-2720210201192225146	02/01/21	ML	L	01:23PM
16926	PT-24	SAMANIEGO, ISRAEL P	35.00	IH	PT-2420210201194136221	02/01/21	SD	L	01:42PM
16927	CCR-17823	MENDEZ, PAUL	100.00	CA		02/01/21	SD	L	02:45PM
16928	DCR-5713-18	HERNANDEZ, ESTHER	50.00	MO	19208566493	02/01/21	SD	L	02:49PM
16929	DCR-5662-17	RAMIREZ, ALFONSO	100.00	IH	DCR-5662-1720210201210	02/01/21	SD	L	03:04PM
16930	DCR-6000-20	VARGAS, PETER PAUL	50.00	CA		02/01/21	SD	L	03:29PM
16931	NMM-12-DR-2019-00	ROGERS, CHARLES WESLEY	100.00	IH	NMM-12-DR-2019-0002320	02/01/21	ML	L	03:58PM
16932	DCR-5624-17	DURAN, MARTIN JR	50.00	CR	DCR-5624-1720210201213	02/01/21	WEB	L	
16933	DCR-5988-20	RAMIREZ, ANDREA ALEXIS	80.00	CR	DCR-5988-2020210202002	02/01/21	WEB	L	
16934	DCR-5203-14	GARCIA, JOEY FELCIANO	149.00	IH	DCR-5203-1420210202142	02/02/21	MF	L	08:30AM
16935	DCR-5635-17	SALAS, JUAN ALBERTO	50.00	CA		02/02/21	SD	L	08:47AM
16936	PT-26	NEWTON, JERRY MARK	30.00	CA		02/02/21	SD	L	09:03AM
16937	DCR-5828-18	GRIGGS, ANQWON JAROLD	50.00	IH	DCR-5828-1820210202151	02/02/21	SD	L	09:17AM
16938	DCR-5770-18	MENDEZ, GUADALUPE	50.00	CA		02/02/21	SD	L	09:42AM
16939	DCR-5787-18	WORMLY, WELTON LEON	100.00	CA		02/02/21	SD	L	09:47AM
16940	DCR-5466-16	MARES, NATHAN STEPHEN	25.00	MO	19068206493	02/02/21	MF	L	10:21AM
16941	CCR-17729	FRIDAY, AUSTIN BLAKE	50.00	IH	CCR-177292021020216403	02/02/21	SD	L	10:41AM
16942	DCR-5664-17	MUNIZ-GARCIA, JORGE AL	100.00	CA		02/02/21	SD	L	10:50AM
16943	DCR-5986-20	SWINNEY, JOSHUA ALLEN	50.00	IH	DCR-5986-2020210202165	02/02/21	MF	L	10:55AM

**DAILY RECEIPT REPORT  
FOR 02/01/21 THRU 02/28/21**

USER: ALL

LOCATION: ALL

PAID BY ALL

PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
16944	CCR-17764	TORRES, ELIJAH ALEXAND	30.00	CA		02/02/21	SD	L	11:13AM
16945	CCR-17698	RODRIGUEZ, ARMANDO DEL	160.00	IH	CCR-176982021020220210	02/02/21	SD	L	02:22PM
16946	PT-25	BANDA, LEXI RENE	15.00	CA		02/02/21	SD	L	03:15PM
16947	DCR-5739-18	MUNIZ, GUILLERMO	300.00	CA		02/02/21	MF	L	04:00PM
16948	DCR-5739-18	MUNIZ, GUILLERMO	15.00	CA		02/02/21	MF	L	04:02PM
16949	DCR-5739-18	MUNIZ, GUILLERMO	25.00	IH	DCR-5739-1820210202220	02/02/21	MF	L	04:05PM
16950	CCR-17741	HOLLOMAN, AMANDA RENEE	50.00	CR	CCR-177412021020212332	02/02/21	WEB	L	
16951	CCR-17705	PADILLA, MARISOL RAMOS	75.00	CR	CCR-177052021020216171	02/02/21	WEB	L	
16952	DCR-5796-18	LANDRY, MICHAEL MONROE	1,000.00	CR	DCR-5796-1820210203010	02/02/21	WEB	L	
16953	DCR-5517-16	JUAREZ, JUAN	30.00	IH	DCR-5517-1620210203142	02/03/21	SD	L	08:26AM
16954	DCR-5770-18	MENDEZ, GUADALUPE	100.00	CA		02/03/21	ML	L	09:37AM
16955	CCR-17696	ROSS, ROBERT DUPREE	50.00	IH	CCR-176962021020315415	02/03/21	SD	L	09:43AM
16956	CCR-17806	WHITE, CHARLES PHILIP	50.00	CA		02/03/21	SD	L	11:03AM
16957	CCR-17605	RODRIGUEZ, ETHAN LAVON	250.00	CA		02/03/21	SD	L	11:31AM
16958	CCR-17606	RODRIGUEZ, ETHAN LAVON	455.00	CA		02/03/21	SD	L	11:31AM
16959	CCR-17835	BRECKNER, LARRY JOE	50.00	CA		02/03/21	SD	L	11:36AM
16960	DCR-5935-19	WOOD, DENNIS RAY	75.00	CA		02/03/21	SD	L	11:39AM
16961	DCR-5491-16	CORONADO, ISABEL	40.00	CA		02/03/21	SD	L	01:11PM
16962	DCR-5475-16	MUNOZ, JOSE MANUEL	50.00	IH	DCR-5475-1620210203191	02/03/21	MF	L	01:16PM
16963	CCR-17760	HINOJOSA, JUAN PATRICI	20.00	CA		02/03/21	SD	L	01:19PM
16964	DCR-6038-20	COLLINS, THOMAS JAMES	60.00	CA		02/03/21	MF	L	03:24PM
16965	DCR-5529-16	TOVAR, JOSE MANUEL	50.00	IH	DCR-5529-1620210203215	02/03/21	ML	L	03:55PM
16966	CCR-17828	GONZALES, ISAAC STEVEN	100.00	CA		02/03/21	ML	L	04:39PM
16967	CCR-17828	GONZALES, ISAAC STEVEN	40.00	CA		02/03/21	ML	L	04:53PM
16968	CCR-17696	ROSS, ROBERT DUPREE	50.00	CR	CCR-176962021020318122	02/03/21	WEB	L	
16969	DCR-5300-15	CAMACHO, JOEL	50.00	CA		02/04/21	SD	L	08:34AM
16970	DCR-5889-19	GRANT, JONATHAN ANDREW	20.00	CA		02/04/21	SD	L	08:50AM
16971	4867	TIJERINA, MICHAEL LUIS	50.00	IH	4867202102041525052978	02/04/21	SD	L	09:25AM
16972	DCR-5653-17	CHAVIRA, DELORES IBANE	50.00	CA		02/04/21	MF	L	01:23PM
16973	DCR-5768-18	ESQUIVEL, ESTEBAN JR	70.00	MO	19208566591	02/04/21	MF	L	01:41PM
16974	DCR-5848-19	RODRIGUEZ, TYLER JAVIE	20.00	CA		02/04/21	MF	L	03:48PM



**DAILY RECEIPT REPORT  
FOR 02/01/21 THRU 02/28/21**

USER: ALL

LOCATION: ALL

PAID BY ALL

PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
16975	4658	RODRIGUEZ, MARIA JESSI	25.00	MO	19191888811	02/05/21	MF	L	09:32AM
16976	DCR-5985-20	MORALES, GUADALUPE	60.00	CA		02/05/21	SD	L	10:35AM
16977	CCR-17839	BALDERAS, BOBBY	50.00	CA		02/05/21	SD	L	10:55AM
16978	CCR-17616	TOVAR, DEREK	40.00	IH	CCR-176162021020517002	02/05/21	SD	L	11:01AM
16979	DCR-5981-20	CAMACHO, RUBEN	50.00	CA		02/05/21	MF	L	01:04PM
16980	2017-CR-428	SOTO, FELIX RIOS	50.00	IH	2017-CR-42820210205193	02/05/21	MF	L	01:35PM
16981	CCR-17648	OLGUIN, GELASIO	200.00	IH	CCR-176482021020519521	02/05/21	MF	L	01:53PM
16982	DCR-5329-15	COLLINS, KYRUS	35.00	CA		02/05/21	MF	L	02:32PM
16983	DCR-5655-17	NORD, LANCE ANDREW	50.00	IH	DCR-5655-1720210205215	02/05/21	ML	L	03:55PM
16984	CCR-17542	EVANS, DEREK LEE	50.00	CR	CCR-175422021020521153	02/05/21	WEB	L	
16985	CCR-17758	ROSALES, SYRUS ANTHONY	25.00	IH	CCR-177582021020815275	02/08/21	ML	L	09:28AM
16986	DCR-5846-19	BURDICK, LACY VICTORIA	65.00	MO	19-122324254	02/08/21	MF	L	09:40AM
16987	CCR-17664	GONZALES, ADAM PAUL	50.00	IH	CCR-176642021020820490	02/08/21	SD	L	02:49PM
16988	CCR-17550	WEST, STEPHEN AUSTIN	75.00	CR	CCR-175502021020818464	02/08/21	WEB	L	
16989	DCR-5639-17	CHACON, MISTY MICHELLE	25.00	CA		02/09/21	SD	L	01:25PM
16990	DCR-5988-20	RAMIREZ, ANDREA ALEXIS	350.00	CA		02/09/21	ML	L	03:27PM
16991	DCR-5942-19	FLORES, MISAEL	150.00	CR	DCR-5942-1920210209223	02/09/21	WEB	L	
16992	CCR-17623	CAMPOS, CARLOS ADRIAN	100.00	MO	0515600461	02/10/21	SD	L	10:37AM
16993	DCR-5546-17	ALVAREZ, ANGEL	150.00	IH	DCR-5546-1720210210194	02/10/21	MF	L	01:41PM
16994	DCR-5606-17	QUILIMACO, STEPHANIE C	25.00	CA		02/11/21	SD	L	11:24AM
16995	DCR-5915-19	SAMARRON, CRYSTAL YVET	100.00	IH	DCR-5915-1920210211223	02/11/21	MF	L	04:38PM
16996	CCR-17588	MEDINA, MOSES LEE	100.00	CA		02/12/21	SD	L	08:38AM
16997	CCR-17786	GRIFFITH, BRANDON JAME	50.00	CR	CCR-177862021021216165	02/12/21	WEB	L	
16998	DCR-5821-18	GARCIA, ANDREA ANN	25.00	CR	DCR-5821-1820210212173	02/12/21	WEB	L	
16999	DCR-6093-20	RAMIREZ, NICHOLAS HEAT	35.00	CR	DCR-6093-2020210215194	02/15/21	WEB	L	
17000	DCR-5080-14	PRICE, CHRISTOPHER LEE	25.00	CA		02/16/21	MF	L	10:55AM
17001	CCR-17677	ROSALES, HECTOR SEBAST	200.00	CR	CCR-176772021021620242	02/16/21	WEB	L	
17002	DCR-5848-19	RODRIGUEZ, TYLER JAVIE	30.00	CA		02/17/21	MF	L	02:47PM
17003	DCR-5284-15	LEBLANC, RENEE JONAL	60.00	IH	DCR-5284-1520210218153	02/18/21	SD	L	09:35AM
17004	DCR-5473-16	TENORIO, AASIN RENE	600.00	IH	DCR-5473-1620210218171	02/18/21	MF	L	11:19AM
17005	CCR-17254	DOUGLAS, CHRISTOPHER D	45.00	IH	CCR-172542021021817424	02/18/21	SD	L	11:44AM

**DAILY RECEIPT REPORT  
FOR 02/01/21 THRU 02/28/21**

**USER: ALL**

**LOCATION: ALL**

**PAID BY ALL**

**PAYMENT TYPE ALL**

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
17006	CF-2018-253	SIERRA, AARON ALAN	50.00	CA		02/18/21	SD	L	01:45PM
17007	DCR-5129-14	YBARRA, NICOLE RENEE	80.00	CR	DCR-5129-1420210218044	02/18/21	WEB	L	
17008	CCR-17772	CAVAZOS, SAMUEL LUCAS	50.00	IH	CCR-177722021021915564	02/19/21	SD	L	09:58AM
17009	DCR-5452-16	ULLOA, BILLY JOE	50.00	CA		02/19/21	SD	L	10:34AM
17010	DCR-5897-19	ESTRADA, MARSHALL CLAY	50.00	IH	DCR-5897-1920210219192	02/19/21	MF	L	01:29PM
17011	DCR-5587-17	GONZALES, KOLTON FILIP	50.00	CA		02/19/21	SD	L	01:55PM
17012	DCR-5821-18	GARCIA, ANDREA ANN	25.00	CR	DCR-5821-1820210219155	02/19/21	WEB	L	
17013	DCR-5971-20	JOE, QUENTON RASHAUD	100.00	CR	DCR-5971-2020210219231	02/19/21	WEB	L	
17014	CCR-17650	PENA, ERICA NICHOL	100.00	CR	CCR-176502021022121161	02/21/21	WEB	L	
17015	4793	EVERETT, JAMIE RAY	100.00	CA		02/22/21	SD	L	09:46AM
17016	DCR-5627-17	POLANDO, PRICILLA DESI	200.00	CA		02/22/21	MF	L	10:22AM
17017	DCR-5412-16	VILLANUEVA, PATRIC	50.00	MO	1923133303	02/22/21	SD	L	10:25AM
17018	DCR-5087-14	HONESTO, JEREMY JEROME	100.00	CA		02/22/21	SD	L	11:12AM
17019	CCR-17562	VILLAGRAN, CARLOS ALEX	50.00	CR	CCR-175622021022214150	02/22/21	WEB	L	
17020	DCR-5367-15	BROWN, SHANE GAGE	100.00	CR	DCR-5367-1520210222204	02/22/21	WEB	L	
17021	DCR-5740-18	STEPHENS, RYAN SCOTT	50.00	MO	19185791930	02/23/21	SD	L	09:50AM
17022	DCR-5912-19	HERNANDEZ-MENDIAZ, OSC	100.00	IH	DCR-5912-1920210223200	02/23/21	SD	L	02:05PM
17023	CCR-17798	SMITH, THOMAS TROY	25.00	IH	CCR-177982021022320401	02/23/21	MF	L	02:41PM
17024	DCR-5873-19	THORNTON, KYRSTEN MARQ	30.00	IH	DCR-5873-1920210224154	02/24/21	SD	L	09:52AM
17025	DCR-5706-17	ESQUIBEL, GILBERTO CAS	50.00	IH	DCR-5706-1720210224202	02/24/21	SD	L	02:23PM
17026	DCR-5559-17	QUINTANILLA, RAUL	40.00	CA		02/24/21	SD	L	03:01PM
17027	CCR-17542	EVANS, DEREK LEE	50.00	MO	19220542058	02/25/21	SD	L	11:07AM
17028	DCR-5700-17	SAPIEN, ROCHELLE ANN	40.00	CA		02/25/21	SD	L	01:01PM
17029	DCR-5698-17	BENAVIDEZ, MATTHEW ISA	40.00	CA		02/25/21	SD	L	01:02PM
17030	DCR-5517-16	JUAREZ, JUAN	500.00	IH	DCR-5517-1620210226144	02/26/21	MF	L	08:42AM
17031	DCR-5712-18	DELEON, JONATHAN EULAI	50.00	CA		02/26/21	MF	L	08:45AM
17032	CCR-17690	TORRES, ISAIAS	120.00	CA		02/26/21	MF	L	09:07AM
17033	DCR-5638-17	SIEGEL, CHRISTI DAWN	100.00	MO	19-207476530	02/26/21	MF	L	09:29AM
17034	DCR-5061-13	BARDEN, TRACY GLEN	54.00	MO	26415589173	02/26/21	MF	L	09:36AM
17035	DCR-5455-16	SHENKIN, MELISSA KAYE	50.00	CA		02/26/21	ML	L	01:01PM
17036	DCR-5010-13	SCOTT, NATHAN RAY	30.00	CA		02/26/21	ML	L	01:16PM

**DAILY RECEIPT REPORT**  
**FOR 02/01/21 THRU 02/28/21**  
**USER: ALL**  
**LOCATION: ALL**  
**PAID BY ALL**  
**PAYMENT TYPE ALL**

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
17037	DCR-5846-19	BURDICK, LACY VICTORIA	310.00	CR	DCR-5846-1920210226193	02/26/21	WEB	L	
17038	DCR-6030-20	COLLINS, JUDY ANN	100.00	CR	DCR-6030-2020210227212	02/27/21	WEB	L	

TYPE	OPERATING	TOTAL	
MO	784.00	784.00	
CA	5,320.00	5,320.00	
CC			
CK			
CR	2,755.00	2,755.00	
CCC			
IH	3,289.00	3,289.00	
ET			
RCC			
	12,148.00	12,148.00	TOTAL COLLECTED
	6,104.00	6,104.00	TOTAL FOR DEPOSIT

RECEIPT REPORT BY FEE TYPE  
 FROM 02/01/21 THRU 02/28/21

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

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
DRUG TEST	16923	4832	D	02/01/21	GARCIA, GINO	\$30.00
DRUG TEST	16933	DCR-5988-20	D	02/01/21	RAMIREZ, ANDREA ALEXIS	\$30.00
DRUG TEST	16944	CCR-17764	C	02/02/21	TORRES, ELIJAH ALEXANDER	\$30.00
DRUG TEST	16957	CCR-17605	C	02/03/21	RODRIGUEZ, ETHAN LAVON	\$30.00
DRUG TEST	16973	DCR-5768-18	D	02/04/21	ESQUIVEL, ESTEBAN JR	\$20.00

FEE TYPE TOTALS \$140.00  
 TOTAL FELONY \$80.00  
 TOTAL MISDEMEANOR \$60.00  
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE  
 FROM 02/01/21 THRU 02/28/21  
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
EXTENSION FEE	16916	4759	D	02/01/21	TORRES, ERNESTO	\$100.00
EXTENSION FEE	16922	CCR-17415	C	02/01/21	SHORT, MICAH PATRIC	\$25.00
EXTENSION FEE	16947	DCR-5739-18	D	02/02/21	MUNIZ, GUILLERMO	\$110.00
EXTENSION FEE	16948	DCR-5739-18	D	02/02/21	MUNIZ, GUILLERMO	\$15.00
EXTENSION FEE	16949	DCR-5739-18	D	02/02/21	MUNIZ, GUILLERMO	\$25.00
EXTENSION FEE	16952	DCR-5796-18	D	02/02/21	LANDRY, MICHAEL MONROE	\$340.00
EXTENSION FEE	16957	CCR-17605	C	02/03/21	RODRIGUEZ, ETHAN LAVON	\$100.00
EXTENSION FEE	16962	DCR-5475-16	D	02/03/21	MUNOZ, JOSE MANUEL	\$50.00
EXTENSION FEE	16969	DCR-5300-15	D	02/04/21	CAMACHO, JOEL	\$50.00
EXTENSION FEE	16971	4867	D	02/04/21	TIJERINA, MICHAEL LUIS	\$50.00
EXTENSION FEE	16996	CCR-17588	C	02/12/21	MEDINA, MOSES LEE	\$100.00
EXTENSION FEE	17005	CCR-17254	C	02/18/21	DOUGLAS, CHRISTOPHER DARNELL	\$45.00
EXTENSION FEE	17015	4793	D	02/22/21	EVERETT, JAMIE RAY	\$100.00
EXTENSION FEE	17025	DCR-5706-17	D	02/24/21	ESQUIBEL, GILBERTO CASTILLO	\$50.00

FEE TYPE TOTALS \$1,160.00

TOTAL FELONY \$690.00  
 TOTAL MISDEMEANOR \$470.00  
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE  
 FROM 02/01/21 THRU 02/28/21

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

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PRETRIAL FEE	16925	PT-27	C	02/01/21	GARCIA, JOSEPH AVERY	\$15.00
PRETRIAL FEE	16926	PT-24	D	02/01/21	SAMANIEGO, ISRAEL P	\$35.00
PRETRIAL FEE	16936	PT-26	C	02/02/21	NEWTON, JERRY MARK	\$30.00
PRETRIAL FEE	16946	PT-25	C	02/02/21	BANDA, LEXI RENE	\$15.00
PRETRIAL FEE	16999	DCR-6093-20	D	02/15/21	RAMIREZ, NICHOLAS HEATH	\$35.00

FEE TYPE TOTALS  
 TOTAL FELONY \$70.00  
 TOTAL MISDEMEANOR \$60.00  
 TOTAL OTHER \$0.00  
 \$130.00

RECEIPT REPORT BY FEE TYPE  
 FROM 02/01/21 THRU 02/28/21  
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PROBATION FEES	16913	CCR-17656	C	02/01/21	NOACK, KERIC JOSEPH	\$50.00
PROBATION FEES	16914	DCR-5793-18	D	02/01/21	LAUTZENHEISER, BRANDON DONALD	\$50.00
PROBATION FEES	16915	DCR-5953-19	D	02/01/21	SOTO, JOSE LOSANO	\$100.00
PROBATION FEES	16917	DCR-5760-18	D	02/01/21	HOLMES, MICHAEL JAMES	\$50.00
PROBATION FEES	16918	CCR-17694	C	02/01/21	RIOS, GEORGE ALLEN	\$20.00
PROBATION FEES	16919	DCR-5702-17	D	02/01/21	PADILLA, ISAIHA TOMAS	\$50.00
PROBATION FEES	16920	DCR-4885-12	D	02/01/21	MARTINEZ, CRYSTAL NICHOLE	\$100.00
PROBATION FEES	16921	DCR-5953-19	D	02/01/21	SOTO, JOSE LOSANO	\$1,100.00
PROBATION FEES	16924	PT-23	C	02/01/21	CORDAO, ELISEO ANDRES	\$50.00
PROBATION FEES	16927	CCR-17823	C	02/01/21	MENDEZ, PAUL	\$100.00
PROBATION FEES	16928	DCR-5713-18	D	02/01/21	HERNANDEZ, ESTHER	\$50.00
PROBATION FEES	16929	DCR-5662-17	D	02/01/21	RAMIREZ, ALFONSO	\$100.00
PROBATION FEES	16930	DCR-6000-20	D	02/01/21	VARGAS, PETER PAUL	\$50.00
PROBATION FEES	16931	NMM-12-DR-2019-00023T	D	02/01/21	ROGERS, CHARLES WESLEY	\$100.00
PROBATION FEES	16932	DCR-5624-17	D	02/01/21	DURAN, MARTIN JR	\$50.00
PROBATION FEES	16933	DCR-5988-20	D	02/01/21	RAMIREZ, ANDREA ALEXIS	\$50.00
PROBATION FEES	16934	DCR-5203-14	D	02/02/21	GARCIA, JOEY FELCIANO	\$149.00
PROBATION FEES	16935	DCR-5635-17	D	02/02/21	SALAS, JUAN ALBERTO	\$50.00
PROBATION FEES	16937	DCR-5828-18	D	02/02/21	GRIGGS, ANTONWON JAROLD	\$50.00
PROBATION FEES	16938	DCR-5770-18	D	02/02/21	MENDEZ, GUADALUPE	\$50.00
PROBATION FEES	16939	DCR-5787-18	D	02/02/21	WORMLY, WELTON LEON	\$100.00
PROBATION FEES	16940	DCR-5466-16	D	02/02/21	MARES, NATHAN STEPHEN	\$25.00
PROBATION FEES	16941	CCR-17729	C	02/02/21	FRIDAY, AUSTIN BLAKE	\$50.00
PROBATION FEES	16942	DCR-5664-17	D	02/02/21	MUNIZ-GARCIA, JORGE ALBERTO	\$100.00
PROBATION FEES	16943	DCR-5986-20	D	02/02/21	SWINNEY, JOSHUA ALLEN	\$50.00
PROBATION FEES	16945	CCR-17698	C	02/02/21	RODRIGUEZ, ARMANDO DELGADO	\$160.00
PROBATION FEES	16947	DCR-5739-18	D	02/02/21	MUNIZ, GUILLERMO	\$190.00
PROBATION FEES	16950	CCR-17741	C	02/02/21	HOLLOMAN, AMANDA RENEE	\$50.00
PROBATION FEES	16951	CCR-17705	C	02/02/21	PADILLA, MARISOL RAMOS	\$75.00
PROBATION FEES	16952	DCR-5796-18	D	02/02/21	LANDRY, MICHAEL MONROE	\$660.00
PROBATION FEES	16953	DCR-5517-16	D	02/03/21	JUAREZ, JUAN	\$30.00
PROBATION FEES	16954	DCR-5770-18	D	02/03/21	MENDEZ, GUADALUPE	\$100.00
PROBATION FEES	16955	CCR-17696	C	02/03/21	ROSS, ROBERT DUPREE	\$50.00
PROBATION FEES	16956	CCR-17806	C	02/03/21	WHITE, CHARLES PHILIP	\$50.00
PROBATION FEES	16957	CCR-17605	C	02/03/21	RODRIGUEZ, ETHAN LAVON	\$120.00
PROBATION FEES	16958	CCR-17606	C	02/03/21	RODRIGUEZ, ETHAN LAVON	\$455.00
PROBATION FEES	16959	CCR-17835	C	02/03/21	BRECKNER, LARRY JOE	\$50.00
PROBATION FEES	16960	DCR-5935-19	D	02/03/21	WOOD, DENNIS RAY	\$75.00
PROBATION FEES	16961	DCR-5491-16	D	02/03/21	CORONADO, ISABEL	\$40.00
PROBATION FEES	16963	CCR-17760	C	02/03/21	HINOJOSA, JUAN PATRICIO	\$20.00
PROBATION FEES	16964	DCR-6038-20	D	02/03/21	COLLINS, THOMAS JAMES	\$60.00
PROBATION FEES	16965	DCR-5529-16	D	02/03/21	TOVAR, JOSE MANUEL	\$50.00
PROBATION FEES	16966	CCR-17828	C	02/03/21	GONZALES, ISAAC STEVEN	\$100.00
PROBATION FEES	16967	CCR-17828	C	02/03/21	GONZALES, ISAAC STEVEN	\$40.00
PROBATION FEES	16968	CCR-17696	C	02/03/21	ROSS, ROBERT DUPREE	\$50.00
PROBATION FEES	16970	DCR-5889-19	D	02/04/21	GRANT, JONATHAN ANDREW	\$20.00

RECEIPT REPORT BY FEE TYPE  
 FROM 02/01/21 THRU 02/28/21

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

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PROBATION FEES	16972	DCR-5653-17	D	02/04/21	CHAVIRA, DELORES IBANEZ	\$50.00
PROBATION FEES	16973	DCR-5768-18	D	02/04/21	ESQUIVEL, ESTEBAN JR	\$50.00
PROBATION FEES	16974	DCR-5848-19	D	02/04/21	RODRIGUEZ, TYLER JAVIE	\$20.00
PROBATION FEES	16975	4658	D	02/05/21	RODRIGUEZ, MARIA JESSICA	\$25.00
PROBATION FEES	16976	DCR-5985-20	D	02/05/21	MORALES, GUADALUPE	\$60.00
PROBATION FEES	16977	CCR-17839	C	02/05/21	BALDERAS, BOBBY	\$50.00
PROBATION FEES	16978	CCR-17616	C	02/05/21	TOVAR, DEREK	\$40.00
PROBATION FEES	16979	DCR-5981-20	D	02/05/21	CAMACHO, RUBEN	\$50.00
PROBATION FEES	16980	2017-CR-428	T	02/05/21	SOTO, FELIX RIOS	\$50.00
PROBATION FEES	16982	DCR-5329-15	D	02/05/21	COLLINS, KYRUS	\$35.00
PROBATION FEES	16983	DCR-5655-17	D	02/05/21	NORD, LANCE ANDREW	\$50.00
PROBATION FEES	16984	CCR-17542	C	02/05/21	EVANS, DEREK LEE	\$50.00
PROBATION FEES	16985	CCR-17758	C	02/08/21	ROSALES, SYRUS ANTHONY	\$25.00
PROBATION FEES	16986	DCR-5846-19	D	02/08/21	BURDICK, LACY VICTORIA	\$65.00
PROBATION FEES	16987	CCR-17664	C	02/08/21	GONZALES, ADAM PAUL	\$50.00
PROBATION FEES	16988	CCR-17550	C	02/08/21	WEST, STEPHEN AUSTIN	\$75.00
PROBATION FEES	16989	DCR-5639-17	D	02/09/21	CHACON, MISTY MICHELLE	\$25.00
PROBATION FEES	16991	DCR-5942-19	D	02/09/21	FLORES, MISAEAL	\$50.00
PROBATION FEES	16992	CCR-17623	C	02/10/21	CAMPOS, CARLOS ADRIAN	\$100.00
PROBATION FEES	16993	DCR-5546-17	D	02/10/21	ALVAREZ, ANGEL	\$150.00
PROBATION FEES	16994	DCR-5606-17	D	02/11/21	QUILIMACO, STEPHANIE CHRISTIA	\$25.00
PROBATION FEES	16995	DCR-5915-19	D	02/11/21	SAMARRON, CRYSTAL YVETTE	\$100.00
PROBATION FEES	16997	CCR-17786	C	02/12/21	GRIFFITH, BRANDON JAMES	\$50.00
PROBATION FEES	16998	DCR-5821-18	D	02/12/21	GARCIA, ANDREA ANN	\$25.00
PROBATION FEES	17000	DCR-5080-14	D	02/16/21	PRICE, CHRISTOPHER LEE	\$25.00
PROBATION FEES	17001	CCR-17677	C	02/16/21	ROSALES, HECTOR SEBASTIAN	\$200.00
PROBATION FEES	17002	DCR-5848-19	D	02/17/21	RODRIGUEZ, TYLER JAVIE	\$30.00
PROBATION FEES	17003	DCR-5284-15	D	02/18/21	LEBLANC, RENEE JONAL	\$60.00
PROBATION FEES	17004	DCR-5473-16	D	02/18/21	TENORIO, AASIN RENE	\$600.00
PROBATION FEES	17006	CF-2018-253	T	02/18/21	SIERRA, AARON ALAN	\$50.00
PROBATION FEES	17007	DCR-5129-14	D	02/18/21	YBARRA, NICOLE RENEE	\$80.00
PROBATION FEES	17008	CCR-17772	C	02/19/21	CAVAZOS, SAMUEL LUCAS	\$50.00
PROBATION FEES	17009	DCR-5452-16	D	02/19/21	ULLOA, BILLY JOE	\$50.00
PROBATION FEES	17010	DCR-5897-19	D	02/19/21	ESTRADA, MARSHALL CLAY	\$50.00
PROBATION FEES	17011	DCR-5587-17	D	02/19/21	GONZALES, KOLTON FILIP	\$50.00
PROBATION FEES	17012	DCR-5821-18	D	02/19/21	GARCIA, ANDREA ANN	\$25.00
PROBATION FEES	17013	DCR-5971-20	D	02/19/21	JOE, QUENTON RASHAUD	\$100.00
PROBATION FEES	17014	CCR-17650	C	02/21/21	PENA, ERICA NICHOL	\$100.00
PROBATION FEES	17016	DCR-5627-17	D	02/22/21	POLANDO, PRICILLA DESIREE	\$200.00
PROBATION FEES	17017	DCR-5412-16	D	02/22/21	VILLANUEVA, PATRIC	\$50.00
PROBATION FEES	17018	DCR-5087-14	D	02/22/21	HONESTO, JEREMY JEROME	\$100.00
PROBATION FEES	17019	CCR-17562	C	02/22/21	VILLAGRAN, CARLOS ALEXIS	\$50.00
PROBATION FEES	17020	DCR-5367-15	D	02/22/21	BROWN, SHANE GAGE	\$100.00
PROBATION FEES	17021	DCR-5740-18	D	02/23/21	STEPHENS, RYAN SCOTT	\$50.00
PROBATION FEES	17022	DCR-5912-19	D	02/23/21	HERNANDEZ-MENDIAZ, OSCAR JOEL	\$100.00
PROBATION FEES	17023	CCR-17798	C	02/23/21	SMITH, THOMAS TROY	\$25.00



RECEIPT REPORT BY FEE TYPE  
 FROM 02/01/21 THRU 02/28/21  
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PROBATION FEES	17024	DCR-5873-19	D	02/24/21	THORNTON, KYRSTEN MARQAE	\$30.00
PROBATION FEES	17026	DCR-5559-17	D	02/24/21	QUINTANILLA, RAUL	\$40.00
PROBATION FEES	17027	CCR-17542	C	02/25/21	EVANS, DEREK LEE	\$50.00
PROBATION FEES	17028	DCR-5700-17	D	02/25/21	SAPIEN, ROCHELLE ANN	\$40.00
PROBATION FEES	17029	DCR-5698-17	D	02/25/21	BENAVIDEZ, MATTHEW ISAIAH	\$40.00
PROBATION FEES	17030	DCR-5517-16	D	02/26/21	JUAREZ, JUAN	\$500.00
PROBATION FEES	17031	DCR-5712-18	D	02/26/21	DELEON, JONATHAN EULALIO	\$50.00
PROBATION FEES	17032	CCR-17690	C	02/26/21	TORRES, ISAIAS	\$120.00
PROBATION FEES	17033	DCR-5638-17	D	02/26/21	SIEGEL, CHRISTI DAWN	\$100.00
PROBATION FEES	17034	DCR-5061-13	D	02/26/21	BARDEN, TRACY GLEN	\$54.00
PROBATION FEES	17035	DCR-5455-16	D	02/26/21	SHENKIN, MELISSA KAYE	\$50.00
PROBATION FEES	17036	DCR-5010-13	D	02/26/21	SCOTT, NATHAN RAY	\$30.00
PROBATION FEES	17037	DCR-5846-19	D	02/26/21	BURDICK, LACY VICTORIA	\$310.00
PROBATION FEES	17038	DCR-6030-20	D	02/27/21	COLLINS, JUDY ANN	\$100.00

FEE TYPE TOTALS \$10,068.00

TOTAL FELONY \$5,678.00  
 TOTAL MISDEMEANOR \$4,390.00  
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE  
 FROM 02/01/21 THRU 02/28/21  
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
TRANSFER FEE	16981	CCR-17648	C	02/05/21	OLGUIN, GELASIO	\$200.00
TRANSFER FEE	16990	DCR-5988-20	D	02/09/21	RAMIREZ, ANDREA ALEXIS	\$350.00
TRANSFER FEE	16991	DCR-5942-19	D	02/09/21	FLORES, MISAEEL	\$100.00
FEE TYPE TOTALS						\$650.00
TOTAL FELONY						\$450.00
TOTAL MISDEMEANOR						\$200.00
TOTAL OTHER						\$0.00

RECEIPT REPORT BY FEE TYPE  
FROM 02/01/21 THRU 02/28/21  
COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

<u>TYPE</u>	<u>NUMBER</u>	<u>CAUSE</u>	<u>COURT</u>	<u>DATE PAID</u>	<u>NAME</u>	<u>AMOUNT</u>
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