

ADULT PROBATION

March 1-31, 2021

CASELOAD

600-4141 - FELONY ADMINISTRATIVE FEES	\$ 0.00
600-4137 - FELONY DRUG TEST FEES	\$ 85.00
600-4140 - FELONY EXTENSION FEES	\$ 1145.00
600-4138 - FELONY PRE-TRIAL FEES	\$ 105.00
600-4136 - FELONY PROBATION FEES	\$ 12185.31
600-4139 - FELONY TRANSFER FEE	\$ 770.00
TOTAL FELONY FEES COLLECTED	\$ 14290.31

600-4141 - MISDEMEANOR ADMINISTRATIVE FEES	\$ 0.00
600-4131 - MISDEMEANOR DRUG TEST FEES	\$ 15.00
600-4132 - MISDEMEANOR EXTENSION FEES	\$ 717.00
600-4133 - MISDEMEANOR PRE-TRIAL FEES	\$ 45.00
600-4130 - MISDEMEANOR PROBATION FEES	\$ 3420.00
600-4134 - MISDEMEANOR TRANSFER FEE	\$ 200.00
TOTAL MISDEMEANOR FEES COLLECTED	\$ 4397.00

600.01 - GRAND TOTAL OF THIS DEPOSIT	\$ 18687.31
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DAILY RECEIPT REPORT
FOR 03/01/21 THRU 03/31/21

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
17039	4851	SALINAS, TONY RAY	40.00	CA		03/01/21	SD	L	08:33AM
17040	DCR-5989-20	GALLARDO, ARTURO CESAR	50.00	IH	DCR-5989-2020210301144	03/01/21	MF	L	08:47AM
17041	DCR-5713-18	HERNANDEZ, ESTHER	50.00	MO	19-236492447	03/01/21	MF	L	10:25AM
17042	DCR-5806-18	DAY, ERIC LEE	50.00	MO	19-235965577	03/01/21	MF	L	10:29AM
17043	DCR-4978-13	GONZALES, JANIE LOPEZ	25.00	MO	19-236778575	03/01/21	MF	L	10:33AM
17044	NMM-12-DR-2019-00	ROGERS, CHARLES WESLEY	50.00	IH	NMM-12-DR-2019-0002320	03/01/21	SD	L	11:10AM
17045	CCR-17823	MENDEZ, PAUL	100.00	CA		03/01/21	SD	L	11:22AM
17046	PT-27	GARCIA, JOSEPH AVERY	15.00	IH	PT-2720210301192007290	03/01/21	SD	L	01:20PM
17047	PT-24	SAMANIEGO, ISRAEL P	35.00	IH	PT-2420210301194331078	03/01/21	SD	L	01:44PM
17048	DCR-5702-17	PADILLA, ISAIAS TOMAS	50.00	IH	DCR-5702-1720210301202	03/01/21	MF	L	02:27PM
17049	DCR-5912-19	HERNANDEZ-MENDIAZ, OSC	100.00	IH	DCR-5912-1920210301205	03/01/21	SD	L	02:52PM
17050	DCR-5662-17	RAMIREZ, ALFONSO	100.00	IH	DCR-5662-1720210301205	03/01/21	SD	L	02:55PM
17051	DCR-5664-17	MUNIZ-GARCIA, JORGE AL	120.00	CA		03/01/21	SD	L	04:10PM
17052	CCR-17550	WEST, STEPHEN AUSTIN	60.00	CR	CCR-175502021030215373	03/02/21	WEB	L	
17053	DCR-6093-20	RAMIREZ, NICHOLAS HEAT	70.00	CA		03/03/21	SD	L	08:33AM
17054	DCR-5828-18	GRIGGS, ANTONOW JAROLD	50.00	IH	DCR-5828-1820210303143	03/03/21	ML	L	08:37AM
17055	DCR-5300-15	CAMACHO, JOEL	55.00	CA		03/03/21	SD	L	08:39AM
17056	PT-26	NEWTON, JERRY MARK	15.00	CA		03/03/21	SD	L	08:46AM
17057	DCR-5805-18	NESBITT, GEORGE EDWARD	50.00	IH	DCR-5805-1820210303193	03/03/21	MF	L	01:35PM
17058	DCR-5986-20	SWINNEY, JOSHUA ALLEN	50.00	IH	DCR-5986-2020210303193	03/03/21	MF	L	01:39PM
17059	DCR-4885-12	MARTINEZ, CRYSTAL NICH	1,080.00	CA		03/03/21	MF	L	01:45PM
17060	PT-25	BANDA, LEXI RENE	15.00	CA		03/03/21	SD	L	02:05PM
17061	DCR-5529-16	TOVAR, JOSE MANUEL	50.00	CA		03/03/21	SD	L	04:17PM
17062	DCR-5624-17	DURAN, MARTIN JR	50.00	CR	DCR-5624-1720210303043	03/03/21	WEB	L	
17063	4867	TIJERINA, MICHAEL LUIS	50.00	CA		03/04/21	SD	L	08:33AM
17064	DCR-5787-18	WORMLY, WELTON LEON	100.00	CA		03/04/21	SD	L	08:48AM
17065	DCR-5797-18	LOPEZ, RUBEN GARCIA	50.00	CA		03/04/21	SD	L	08:56AM
17066	DCR-5440-16	RODRIGUEZ, NATASHA NIC	100.00	IH	DCR-5440-1620210304150	03/04/21	SD	L	09:07AM
17067	DCR-5935-19	WOOD, DENNIS RAY	75.00	CA		03/04/21	SD	L	09:12AM
17068	DCR-5768-18	ESQUIVEL, ESTEBAN JR	60.00	MO	19236492617	03/04/21	SD	L	11:07AM
17069	DCR-5627-17	POLANDO, PRICILLA DESI	20.00	IH	DCR-5627-1720210304190	03/04/21	SD	L	01:06PM

DAILY RECEIPT REPORT
FOR 03/01/21 THRU 03/31/21

USER: ALL
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RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
17070	DCR-5876-19	ARGUELLEZ, ROBERTO M	100.00	IH	DCR-5876-1920210304195	03/04/21	SD	L	01:57PM
17071	CCR-17787	JIMENEZ, EDWARD	50.00	IH	CCR-177872021030420104	03/04/21	ML	L	02:11PM
17072	CCR-17729	FRIDAY, AUSTIN BLAKE	50.00	IH	CCR-177292021030421104	03/04/21	SD	L	03:11PM
17073	CCR-17828	GONZALES, ISAAC STEVEN	50.00	CA	CCR-177602021030514564	03/04/21	SD	L	04:29PM
17074	CCR-17760	HINOJOSA, JUAN PATRICI	147.00	IH	2676	03/05/21	MF	L	08:57AM
17075	DCR--5393-15	MOLINA, NAOMI JEAN	50.00	CK		03/05/21	MF	L	09:08AM
17076	CCR-17839	BALDERAS, BOBBY	50.00	CA		03/05/21	MF	L	09:52AM
17077	DCR-5880-19	HAYES, TINA ROSHEA	4.00	CA		03/05/21	ML	L	10:12AM
17078	DCR-5655-17	NORD, LANCE ANDREW	50.00	IH	DCR-5655-1720210305173	03/05/21	ML	L	11:40AM
17079	CCR-17772	CAVAZOS, SAMUEL LUCAS	50.00	CA		03/05/21	MF	L	01:15PM
17080	CCR-17754	TANGUMA, JOHNNY FLORES	30.00	IH	CCR-177542021030520493	03/05/21	ML	L	02:50PM
17081	CCR-17562	VILLAGRAN, CARLOS ALEX	60.00	CR	CCR-175622021030518213	03/05/21	WEB	L	
17082	2017-CR-428	SOTO, FELIX RIOS	50.00	IH	2017-CR-42820210308144	03/08/21	ML	L	
17083	CCR-17656	NOACK, KERIC JOSEPH	50.00	IH	CCR-176562021030814565	03/08/21	MF	L	08:40AM
17084	DCR-5638-17	SIEGEL, CHRISTI DAWN	80.00	IH	17760561718	03/08/21	MF	L	08:57AM
17085	DCR-5638-17	SIEGEL, CHRISTI DAWN	150.00	MO	17760561715	03/08/21	MF	L	09:39AM
17086	4658	RODRIGUEZ, MARIA JESSI	50.00	MO	19207905696	03/08/21	MF	L	09:40AM
17087	DCR-5452-16	ULLOA, BILLY JOE	700.00	CA		03/08/21	MF	L	09:46AM
17088	CCR-17254	DOUGLAS, CHRISTOPHER D	145.00	IH	CCR-172542021030819103	03/08/21	SD	L	10:31AM
17089	CCR-17254	DOUGLAS, CHRISTOPHER D	60.00	IH	CCR-172542021030819175	03/08/21	SD	L	01:12PM
17090	DCR-5653-17	CHAVIRA, DELORES IBANE	50.00	CA		03/08/21	SD	L	01:19PM
17091	DCR-5985-20	MORALES, GUADALUPE	50.00	CA		03/08/21	SD	L	01:35PM
17092	DCR-5760-18	HOLMES, MICHAEL JAMES	50.00	IH	DCR-5760-1820210309151	03/09/21	SD	L	04:31PM
17093	DCR-5475-16	MUNOZ, JOSE MANUEL	80.00	IH	DCR-5475-1620210309152	03/09/21	MF	L	09:19AM
17094	DCR-5870-19	DELGADO, SAMANTHA ANN	40.00	CA		03/09/21	SD	L	09:24AM
17095	DCR-5386-15	TREVINO, ADAM CORY	50.00	IH	DCR-5386-1520210311150	03/11/21	MF	L	11:28AM
17096	DCR-5490-16	CARRASCO, JULIAN PALMA	50.00	CA		03/11/21	MF	L	09:04AM
17097	DCR-5591-17	CARRASCO, ABIGAIL	50.00	CA		03/11/21	MF	L	09:28AM
17098	CCR-17605	RODRIGUEZ, ETHAN LAVON	292.00	CA		03/11/21	MF	L	09:28AM
17099	CCR-17606	RODRIGUEZ, ETHAN LAVON	68.00	CA		03/11/21	MF	L	10:51AM
17100	DCR-5988-20	RAMIREZ, ANDREA ALEXIS	50.00	CA		03/11/21	MF	L	10:51AM
									11:01AM

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RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
17101	4841	RIOS, RICARDO JOEL	1,000.00	MO	19-231699661	03/11/21	MF	L	11:06AM
17102	4841	RIOS, RICARDO JOEL	1,000.00	MO	19-231699662	03/11/21	MF	L	11:07AM
17103	4841	RIOS, RICARDO JOEL	439.00	MO	19-231699663	03/11/21	MF	L	11:08AM
17104	DCR-5873-19	THORNTON, KYRSTEN MARQ	25.00	IH	DCR-5873-1920210311174	03/11/21	ML	L	11:44AM
17105	DCR-5993-20	FIERRO, EDGAR RONQUILL	50.00	IH	DCR-5993-2020210311192	03/11/21	ML	L	01:28PM
17106	CF-2018-253	SIERRA, AARON ALAN	47.00	CA		03/11/21	MF	L	01:31PM
17107	CCR-17664	GONZALES, ADAM PAUL JR	40.00	CA		03/11/21	MF	L	04:08PM
17108	DCR-5523-16	MARTINEZ, NICKOLAS	50.00	IH	DCR-5523-1620210312150	03/12/21	SD	L	09:10AM
17109	CCR-17616	TOVAR, DEREK	50.00	IH	CCR-176162021031216010	03/12/21	SD	L	10:01AM
17110	DCR-5915-19	SAMARRON, CRYSTAL YVET	100.00	IH	DCR-5915-1920210312161	03/12/21	SD	L	10:20AM
17111	CCR-17786	GRIFFITH, BRANDON JAME	50.00	CR	CCR-177862021031218152	03/12/21	WEB	L	
17112	DCR-5129-14	YBARRA, NICOLE RENEE	723.31	CR	DCR-5129-1420210313082	03/13/21	WEB	L	
17113	DCR-6058-20	MOORE, MICHAEL DEVON	200.00	CR	DCR-6058-2020210313231	03/13/21	WEB	L	
17114	DCR-5793-18	LAUTZENHEISER, BRANDON	60.00	CA		03/15/21	SD	L	08:40AM
17115	CCR-17588	MEDINA, MOSES LEE	120.00	CA		03/15/21	SD	L	08:44AM
17116	DCR-5284-15	LEBLANC, RENEE JONAL	50.00	IH	DCR-5284-1520210315135	03/15/21	SD	L	08:53AM
17117	CCR-17736	MARQUEZ, JENNIFER TERR	50.00	IH	CCR-177362021031514091	03/15/21	ML	L	09:10AM
17118	DCR-5724-18	MIRELES, SAMSON MANUEL	92.00	CA		03/15/21	SD	L	09:43AM
17119	CCR-17623	CAMPOS, CARLOS ADRIAN	50.00	MO	20967879376	03/15/21	SD	L	09:45AM
17120	DCR-5639-17	CHACON, MISTY MICHELLE	25.00	CA		03/15/21	SD	L	01:30PM
17121	CCR-17835	BRECKNER, LARRY JOE	50.00	CA		03/15/21	SD	L	01:55PM
17122	DCR-5074-14	EVERETT, JAMIE RAY	150.00	CA		03/15/21	SD	L	02:00PM
17123	DCR-5329-15	COLLINS, KYRUS	35.00	CR	DCR-5329-1520210315134	03/15/21	WEB	L	
17124	DCR-5129-14	YBARRA, NICOLE RENEE	100.00	CR	DCR-5129-1420210315141	03/15/21	WEB	L	
17125	CCR-17697	CRUZ, ROLAND ZACHARY	300.00	CR	CCR-176972021031515171	03/15/21	WEB	L	
17126	DCR-5404-16	WALKER, SAVANNA LASHAE	80.00	MO	1307319799	03/16/21	SD	L	09:18AM
17127	DCR-5980-20	KNOX, MARK ANTHONY	285.00	IH	DCR-5980-2020210316153	03/16/21	ML	L	10:35AM
17128	CCR-17726	ESPINOSA, DAVEON LOW	60.00	CA		03/16/21	ML	L	01:43PM
17129	CCR-17696	ROSS, ROBERT DUPREE	300.00	IH	CCR-176962021031618505	03/16/21	MF	L	01:51PM
17130	DCR-5873-19	THORNTON, KYRSTEN MARQ	20.00	CR	DCR-5873-1920210316091	03/16/21	WEB	L	
17131	CCR-17650	PENA, ERICA NICHOL	100.00	CR	CCR-176502021031622372	03/16/21	WEB	L	

DAILY RECEIPT REPORT
FOR 03/01/21 THRU 03/31/21

USER: ALL
 LOCATION: ALL
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 PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
17132	DCR-5942-19	FLORES, MISAEAL	125.00	CR	DCR-5942-1920210317022	03/16/21	WEB	L	
17133	4863	MARQUEZ, FAUSTIO	100.00	CA		03/17/21	ML	L	10:57AM
17134	CCR-17694	RIOS, GEORGE ALLEN	500.00	CA		03/17/21	ML	L	12:59PM
17135	DCR-5706-17	ESQUIBEL, GILBERTO CAS	50.00	IH	DCR-5706-1720210317180	03/17/21	ML	L	01:08PM
17136	DCR-5662-17	RAMIREZ, ALFONSO	1,300.00	IH	DCR-5662-1720210317181	03/17/21	ML	L	01:11PM
17137	DCR-5727-18	STINSON, ELISA JEANETT	200.00	IH	DCR-5727-1820210317191	03/17/21	ML	L	02:14PM
17138	DCR-5821-18	GARCIA, ANDREA ANN	50.00	CR	DCR-5821-1820210317113	03/17/21	WEB	L	
17139	DCR-5367-15	BROWN, SHANE GAGE	400.00	CR	DCR-5367-1520210318195	03/18/21	WEB	L	
17140	DCR-6030-20	COLLINS, JUDY ANN	200.00	CR	DCR-6030-2020210318211	03/18/21	WEB	L	
17141	DCR-5740-18	STEPHENS, RYAN SCOTT	50.00	MO	209749758174	03/19/21	SD	L	10:12AM
17142	DCR-4964-13	RUIZ, THELMA LUCIA	40.00	CA		03/19/21	SD	L	11:33AM
17143	CCR-17754	TANGUMA, JOHNNY FLORES	50.00	IH	CCR-177542021031917002	03/19/21	SD	L	12:01PM
17144	DCR-4978-13	GONZALES, JANIE LOPEZ	25.00	MO	19250211691	03/22/21	SD	L	09:24AM
17145	CCR-17758	ROSALES, SYRUS ANTHONY	20.00	CA		03/22/21	SD	L	10:31AM
17146	DCR-5848-19	RODRIGUEZ, TYLER JAVIE	30.00	IH	DCR-5848-19202103222190	03/22/21	SD	L	02:01PM
17147	DCR-5010-13	SCOTT, NATHAN RAY	100.00	IH	DCR-5010-13202103222191	03/22/21	MF	L	02:13PM
17148	DCR-5985-20	MORALES, GUADALUPE	40.00	CA		03/22/21	SD	L	04:12PM
17149	CCR-17705	PADILLA, MARISOL RAMOS	750.00	CR	CCR-1770520210322218094	03/22/21	WEB	L	01:57PM
17150	DCR-5587-17	GONZALES, KOLTON FILIP	100.00	CA		03/23/21	SD	L	
17151	DCR-5971-20	JOE, QUENTON RASHAUD	50.00	CR	DCR-5971-20202103233151	03/23/21	WEB	L	10:07AM
17152	DCR-5517-16	JUAREZ, JUAN	50.00	IH	DCR-5517-1620210324150	03/24/21	ML	L	10:41AM
17153	DCR-6009-20	LINN-MARKS, SERENA KAY	350.00	IH	DCR-6009-2020210324153	03/24/21	MF	L	02:52PM
17154	CCR-17798	SMITH, THOMAS TROY	45.00	IH	CCR-177982021032419505	03/24/21	SD	L	09:08AM
17155	DCR-5897-19	ESTRADA, MARSHALL CLAY	50.00	IH	DCR-5897-1920210325140	03/25/21	MF	L	08:47AM
17156	DCR-5712-18	DELEON, JONATHAN EULAI	50.00	IH	DCR-5712-1820210326134	03/26/21	SD	L	10:47AM
17157	CCR-17648	OLGUIN, GELASIO	150.00	IH	CCR-176482021032615441	03/26/21	MF	L	11:03AM
17158	DCR-5989-20	GALLARDO, ARTURO CESAR	50.00	IH	DCR-5989-2020210326160	03/26/21	MF	L	11:33AM
17159	CCR-17764	TORRES, ELIJAH ALEXAND	160.00	CA		03/26/21	SD	L	01:13PM
17160	DCR-5087-14	HONESTO, JEREMY JEROME	50.00	CA		03/26/21	SD	L	01:42PM
17161	DCR-5628-17	ESTRADA, ADAM RAY	100.00	IH	DCR-5628-1720210326184	03/26/21	SD	L	
17162	DCR-5606-17	QUILLIMACO, STEPHANIE C	50.00	CR	DCR-5606-1720210326084	03/26/21	WEB	L	

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RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
17163	DCR-5821-18	GARCIA, ANDREA ANN	25.00	CR	DCR-5821-1820210326130	03/26/21	WEB	L	08:55AM
17164	DCR-5010-13	SCOTT, NATHAN RAY	500.00	IH	DCR-5010-1320210329135	03/29/21	SD	L	09:05AM
17165	PT-23	CORDAO, ELISEO ANDRES	55.00	CA		03/30/21	SD	L	02:38PM
17166	DCR-5528-16	LUNA, GILBERT	80.00	CA		03/30/21	SD	L	10:12AM
17167	CCR-17542	EVANS, DEREK LEE	50.00	CK	1105	03/31/21	SD	L	02:50PM
17168	DCR-5189-14	BALDERAS, SANDRA DEANA	1,100.00	CA		03/31/21	MF	L	04:06PM
17169	DCR-5737-18	HARDCASTLE, ROBERT CUR	300.00	CA		03/31/21	MF	L	

TYPE	OPERATING	TOTAL
MO	3,109.00	3,109.00
CA	6,513.00	6,513.00
CC		
CK	100.00	100.00
CR	3,348.31	3,348.31
CCC		
IH	5,617.00	5,617.00
ET		
RCC		

18,687.31 18,687.31 TOTAL COLLECTED
 9,722.00 9,722.00 TOTAL FOR DEPOSIT

RECEIPT REPORT BY FEE TYPE
 FROM 03/01/21 THRU 03/31/21

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

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
DRUG TEST	17049	DCR-5912-19	D	03/01/21	HERNANDEZ-MENDIAZ, OSCAR JOEL	\$30.00
DRUG TEST	17068	DCR-5768-18	D	03/04/21	ESQUIVEL, ESTEBAN JR	\$10.00
DRUG TEST	17093	DCR-5475-16	D	03/09/21	MUNOZ, JOSE MANUEL	\$20.00
DRUG TEST	17131	CCR-17650	C	03/16/21	PENA, ERICA NICHOL	\$15.00
DRUG TEST	17136	DCR-5662-17	D	03/17/21	RAMIREZ, ALFONSO	\$25.00

FEE TYPE TOTALS \$100.00
 TOTAL FELONY \$85.00
 TOTAL MISDEMEANOR \$15.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 03/01/21 THRU 03/31/21
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
EXTENSION FEE	17043	DCR-4978-13	D	03/01/21	GONZALES, JANIE LOPEZ	\$25.00
EXTENSION FEE	17055	DCR-5300-15	D	03/03/21	CAMACHO, JOEL	\$55.00
EXTENSION FEE	17063	4867	D	03/04/21	TIJERINA, MICHAEL LUIS	\$50.00
EXTENSION FEE	17088	CCR-17254	C	03/08/21	DOUGLAS, CHRISTOPHER DARNELL	\$145.00
EXTENSION FEE	17089	CCR-17254	C	03/08/21	DOUGLAS, CHRISTOPHER DARNELL	\$60.00
EXTENSION FEE	17093	DCR-5475-16	D	03/09/21	MUNOZ, JOSE MANUEL	\$60.00
EXTENSION FEE	17098	CCR-17605	C	03/11/21	RODRIGUEZ, ETHAN LAVON	\$292.00
EXTENSION FEE	17102	4841	D	03/11/21	RIOS, RICARDO JOEL	\$420.00
EXTENSION FEE	17109	CCR-17616	C	03/12/21	TOVAR, DEREK	\$50.00
EXTENSION FEE	17115	CCR-17588	C	03/15/21	MEDINA, MOSES LEE	\$120.00
EXTENSION FEE	17135	DCR-5706-17	D	03/17/21	ESQUIBEL, GILBERTO CASTILLO	\$50.00
EXTENSION FEE	17144	DCR-4978-13	D	03/22/21	GONZALES, JANIE LOPEZ	\$25.00
EXTENSION FEE	17168	DCR-5189-14	D	03/31/21	BALDERAS, SANDRA DEANA	\$510.00

FEE TYPE TOTALS \$1,862.00
 TOTAL FELONY \$1,145.00
 TOTAL MISDEMEANOR \$717.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 03/01/21 THRU 03/31/21

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

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PRETRIAL FEE	17046	PT-27	C	03/01/21	GARCIA, JOSEPH AVERY	\$15.00
PRETRIAL FEE	17047	PT-24	D	03/01/21	SAWANIEGO, ISRAEL P	\$35.00
PRETRIAL FEE	17053	DCR-6093-20	D	03/03/21	RAMIREZ, NICHOLAS HEATH	\$70.00
PRETRIAL FEE	17056	PT-26	C	03/03/21	NEWTON, JERRY MARK	\$15.00
PRETRIAL FEE	17060	PT-25	C	03/03/21	BANDA, LEXI RENE	\$15.00

FEE TYPE TOTALS
 TOTAL FELONY \$105.00
 TOTAL MISDEMEANOR \$45.00
 TOTAL OTHER \$0.00
 \$150.00

RECEIPT REPORT BY FEE TYPE
 FROM 03/01/21 THRU 03/31/21

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

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PROBATION FEES	17039	4851	D	03/01/21	SALINAS, TONY RAY	\$40.00
PROBATION FEES	17040	DCR-5989-20	D	03/01/21	GALLARDO, ARTURO CESAR	\$50.00
PROBATION FEES	17041	DCR-5713-18	D	03/01/21	HERNANDEZ, ESTHER	\$50.00
PROBATION FEES	17042	DCR-5806-18	D	03/01/21	DAY, ERIC LEE	\$50.00
PROBATION FEES	17044	MM-12-DR-2019-00023T	D	03/01/21	ROGERS, CHARLES WESLEY	\$50.00
PROBATION FEES	17045	CCR-17823	C	03/01/21	MENDEZ, PAUL	\$100.00
PROBATION FEES	17048	DCR-5702-17	D	03/01/21	PADILLA, ISAIHA TOMAS	\$50.00
PROBATION FEES	17049	DCR-5912-19	D	03/01/21	HERNANDEZ-MENDIAZ, OSCAR JOEL	\$70.00
PROBATION FEES	17050	DCR-5662-17	D	03/01/21	RAMIREZ, ALFONSO	\$100.00
PROBATION FEES	17051	DCR-5664-17	D	03/01/21	MUNIZ-GARCIA, JORGE ALBERTO	\$120.00
PROBATION FEES	17052	CCR-17550	C	03/02/21	WEST, STEPHEN AUSTIN	\$60.00
PROBATION FEES	17054	DCR-5828-18	D	03/03/21	GRIGGS, ANTON W JAROLD	\$50.00
PROBATION FEES	17057	DCR-5805-18	D	03/03/21	NESBITT, GEORGE EDWARD	\$50.00
PROBATION FEES	17058	DCR-5986-20	D	03/03/21	SWINNEY, JOSHUA ALLEN	\$50.00
PROBATION FEES	17059	DCR-4885-12	D	03/03/21	MARTINEZ, CRYSTAL NICHOLE	\$1,080.00
PROBATION FEES	17061	DCR-5529-16	D	03/03/21	TOVAR, JOSE MANUEL	\$50.00
PROBATION FEES	17062	DCR-5624-17	D	03/03/21	DURAN, MARTIN JR	\$50.00
PROBATION FEES	17064	DCR-5787-18	D	03/04/21	WORMLY, WELTON LEON	\$100.00
PROBATION FEES	17065	DCR-5797-18	D	03/04/21	LOPEZ, RUBEN GARCIA	\$50.00
PROBATION FEES	17066	DCR-5440-16	D	03/04/21	RODRIGUEZ, NATASHA NICOLE	\$100.00
PROBATION FEES	17067	DCR-5935-19	D	03/04/21	WOOD, DENNIS RAY	\$75.00
PROBATION FEES	17068	DCR-5768-18	D	03/04/21	ESQUIVEL, ESTEBAN JR	\$50.00
PROBATION FEES	17069	DCR-5627-17	D	03/04/21	POLANDO, FRICILLA DESIREE	\$20.00
PROBATION FEES	17070	DCR-5876-19	D	03/04/21	ARGUELLEZ, ROBERTO M	\$100.00
PROBATION FEES	17071	CCR-17787	C	03/04/21	JIMENEZ, EDWARD	\$50.00
PROBATION FEES	17072	CCR-17729	C	03/04/21	FRIDAY, AUSTIN BLAKE	\$50.00
PROBATION FEES	17073	CCR-17828	C	03/04/21	GONZALES, ISAAC STEVEN	\$50.00
PROBATION FEES	17074	CCR-17760	C	03/05/21	HINOJOSA, JUAN PATRICIO	\$147.00
PROBATION FEES	17075	DCR-5393-15	D	03/05/21	MOLINA, NAOMI JEAN	\$50.00
PROBATION FEES	17076	CCR-17839	C	03/05/21	BALDERAS, BOBBY	\$50.00
PROBATION FEES	17077	DCR-5880-19	D	03/05/21	HAYES, TINA ROSHEA	\$4.00
PROBATION FEES	17078	DCR-5655-17	D	03/05/21	NORD, LANCE ANDREW	\$50.00
PROBATION FEES	17079	CCR-17772	C	03/05/21	CAVAZOS, SAMUEL LUCAS	\$50.00
PROBATION FEES	17080	CCR-17754	C	03/05/21	TANGUMA, JOHNNY FLORES	\$30.00
PROBATION FEES	17081	CCR-17562	C	03/05/21	VILLAGRAN, CARLOS ALEXIS	\$60.00
PROBATION FEES	17082	2017-CR-428	T	03/08/21	SOTO, FELIX RIOS	\$50.00
PROBATION FEES	17083	CCR-17656	C	03/08/21	NOACK, KERIC JOSEPH	\$50.00
PROBATION FEES	17084	DCR-5638-17	D	03/08/21	SIEGEL, CHRISTI DAWN	\$50.00
PROBATION FEES	17085	DCR-5638-17	D	03/08/21	SIEGEL, CHRISTI DAWN	\$80.00
PROBATION FEES	17086	4658	D	03/08/21	RODRIGUEZ, MARIA JESSICA	\$150.00
PROBATION FEES	17087	DCR-5452-16	D	03/08/21	ULLOA, BILLY JOE	\$50.00
PROBATION FEES	17090	DCR-5653-17	D	03/08/21	CHAVIRA, DELORES IBANEZ	\$700.00
PROBATION FEES	17091	DCR-5985-20	D	03/08/21	MORALES, GUADALUPE	\$50.00
PROBATION FEES	17092	DCR-5760-18	D	03/09/21	HOLMES, MICHAEL JAMES	\$50.00
PROBATION FEES	17094	DCR-5870-19	D	03/09/21	DELGADO, SAMANTHA ANN	\$40.00
PROBATION FEES	17095	DCR-5386-15	D	03/11/21	TREVINO, ADAM CORY	\$50.00

RECEIPT REPORT BY FEE TYPE
 FROM 03/01/21 THRU 03/31/21
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PROBATION FEES	17096	DCR-5490-16	D	03/11/21	CARRASCO, JULIAN PALMA	\$50.00
PROBATION FEES	17097	DCR-5591-17	D	03/11/21	CARRASCO, ABIGAIL	\$50.00
PROBATION FEES	17099	CCR-17606	C	03/11/21	RODRIGUEZ, ETHAN LAVON	\$68.00
PROBATION FEES	17100	DCR-5988-20	D	03/11/21	RAMIREZ, ANDREA ALEXIS	\$50.00
PROBATION FEES	17101	4841	D	03/11/21	RIOS, RICARDO JOEL	\$800.00
PROBATION FEES	17102	4841	D	03/11/21	RIOS, RICARDO JOEL	\$580.00
PROBATION FEES	17103	4841	D	03/11/21	RIOS, RICARDO JOEL	\$439.00
PROBATION FEES	17104	DCR-5873-19	D	03/11/21	THORNTON, KYRSTEN MARQAE	\$25.00
PROBATION FEES	17105	DCR-5993-20	D	03/11/21	FIERRO, EDGAR RONQUILLO	\$50.00
PROBATION FEES	17106	CF-2018-253	T	03/11/21	SIERRA, AARON ALAN	\$47.00
PROBATION FEES	17107	CCR-17664	C	03/11/21	GONZALES, ADAM PAUL JR	\$40.00
PROBATION FEES	17108	DCR-5523-16	D	03/12/21	MARTINEZ, NICKOLAS	\$50.00
PROBATION FEES	17110	DCR-5915-19	D	03/12/21	SAMARRON, CRYSTAL YVETTE	\$100.00
PROBATION FEES	17111	CCR-17786	C	03/12/21	GRIFFITH, BRANDON JAMES	\$50.00
PROBATION FEES	17112	DCR-5129-14	D	03/13/21	YBARRA, NICOLE RENEE	\$723.31
PROBATION FEES	17114	DCR-5793-18	D	03/15/21	LAUTZENHEISER, BRANDON DONALD	\$60.00
PROBATION FEES	17116	DCR-5284-15	D	03/15/21	LEBLANC, RENEE JONAL	\$50.00
PROBATION FEES	17117	CCR-17736	C	03/15/21	MARQUEZ, JENNIFER TERRI	\$50.00
PROBATION FEES	17118	DCR-5724-18	D	03/15/21	MIRELES, SAMSON MANUEL	\$92.00
PROBATION FEES	17119	CCR-17623	C	03/15/21	CAMPOS, CARLOS ADRIAN	\$50.00
PROBATION FEES	17120	DCR-5639-17	D	03/15/21	CHACON, MISTY MICHELLE	\$25.00
PROBATION FEES	17121	CCR-17835	C	03/15/21	BRECKNER, LARRY JOE	\$50.00
PROBATION FEES	17122	DCR-5074-14	D	03/15/21	EVERETT, JAMIE RAY	\$150.00
PROBATION FEES	17123	DCR-5329-15	D	03/15/21	COLLINS, KYRUS	\$35.00
PROBATION FEES	17124	DCR-5129-14	D	03/15/21	YBARRA, NICOLE RENEE	\$100.00
PROBATION FEES	17125	CCR-17697	C	03/15/21	CRUZ, ROLAND ZACHARY	\$300.00
PROBATION FEES	17126	DCR-5404-16	D	03/16/21	WALKER, SAVANNA LASHAE	\$80.00
PROBATION FEES	17127	DCR-5980-20	D	03/16/21	KNOX, MARK ANTHONY	\$285.00
PROBATION FEES	17128	CCR-17726	C	03/16/21	ESPINOSA, DAVEON LOW	\$60.00
PROBATION FEES	17129	CCR-17696	C	03/16/21	ROSS, ROBERT DUPREE	\$300.00
PROBATION FEES	17130	DCR-5873-19	D	03/16/21	THORNTON, KYRSTEN MARQAE	\$20.00
PROBATION FEES	17131	CCR-17650	C	03/16/21	PENA, ERICA NICHOL	\$85.00
PROBATION FEES	17132	DCR-5942-19	D	03/16/21	FLORES, MISAEAL	\$105.00
PROBATION FEES	17133	4863	D	03/17/21	MARQUEZ, FAUSTIO	\$100.00
PROBATION FEES	17134	CCR-17694	C	03/17/21	RIOS, GEORGE ALLEN	\$500.00
PROBATION FEES	17136	DCR-5662-17	D	03/17/21	RAMIREZ, ALFONSO	\$1,275.00
PROBATION FEES	17137	DCR-5727-18	D	03/17/21	STINSON, ELISA JEANETTE	\$200.00
PROBATION FEES	17138	DCR-5821-18	D	03/17/21	GARCIA, ANDREA ANN	\$50.00
PROBATION FEES	17139	DCR-5367-15	D	03/18/21	BROWN, SHANE GAGE	\$400.00
PROBATION FEES	17140	DCR-6030-20	D	03/18/21	COLLINS, JUDY ANN	\$200.00
PROBATION FEES	17141	DCR-5740-18	D	03/19/21	STEPHENS, RYAN SCOTT	\$50.00
PROBATION FEES	17142	DCR-4964-13	D	03/19/21	RUIZ, THELMA LUCIA	\$40.00
PROBATION FEES	17143	CCR-17754	C	03/19/21	TANGUMA, JOHNNY FLORES	\$50.00
PROBATION FEES	17145	CCR-17758	C	03/22/21	ROSALES, SYRUS ANTHONY	\$20.00
PROBATION FEES	17146	DCR-5848-19	D	03/22/21	RODRIGUEZ, TYLER JAVIE	\$30.00
PROBATION FEES	17147	DCR-5010-13	D	03/22/21	SCOTT, NATHAN RAY	\$100.00

RECEIPT REPORT BY FEE TYPE
 FROM 03/01/21 THRU 03/31/21

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

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PROBATION FEES	17148	DCR-5985-20	D	03/22/21	MORALES, GUADALUPE	\$40.00
PROBATION FEES	17149	CCR-17705	C	03/22/21	PADILLA, MARISOL RAMOS	\$550.00
PROBATION FEES	17150	DCR-5587-17	D	03/23/21	GONZALES, KOLTON FILIP	\$100.00
PROBATION FEES	17151	DCR-5971-20	D	03/23/21	JOE, QUENTON RASHAUD	\$50.00
PROBATION FEES	17152	DCR-5517-16	D	03/24/21	JUAREZ, JUAN	\$50.00
PROBATION FEES	17154	CCR-17798	C	03/24/21	SMITH, THOMAS TROY	\$45.00
PROBATION FEES	17155	DCR-5897-19	D	03/25/21	ESTRADA, MARSHALL CLAY	\$50.00
PROBATION FEES	17156	DCR-5712-18	D	03/26/21	DELEON, JONATHAN EULAIIO	\$50.00
PROBATION FEES	17157	CCR-17648	C	03/26/21	OLGUIN, GELASIO	\$150.00
PROBATION FEES	17158	DCR-5989-20	D	03/26/21	GALLARDO, ARTURO CESAR	\$50.00
PROBATION FEES	17159	CCR-17764	C	03/26/21	TORRES, ELIJAH ALEXANDER	\$160.00
PROBATION FEES	17160	DCR-5087-14	D	03/26/21	HONESTO, JEREMY JEROME	\$50.00
PROBATION FEES	17161	DCR-5628-17	D	03/26/21	ESTRADA, ADAM RAY	\$100.00
PROBATION FEES	17162	DCR-5606-17	D	03/26/21	QUILLIMACO, STEPHANIE CHRISTIA	\$50.00
PROBATION FEES	17163	DCR-5821-18	D	03/26/21	GARCIA, ANDREA ANN	\$25.00
PROBATION FEES	17164	DCR-5010-13	D	03/29/21	SCOTT, NATHAN RAY	\$500.00
PROBATION FEES	17165	PT-23	C	03/30/21	CORDAO, ELISEO ANDRES	\$55.00
PROBATION FEES	17166	DCR-5528-16	D	03/30/21	LUNA, GILBERT	\$80.00
PROBATION FEES	17167	CCR-17542	C	03/31/21	EVANS, DEREK LEE	\$50.00
PROBATION FEES	17168	DCR-5189-14	D	03/31/21	BAJDERAS, SANDRA DEANA	\$590.00
PROBATION FEES	17169	DCR-5737-18	D	03/31/21	HARDCASTLE, ROBERT CURTIS	\$300.00

FEE TYPE TOTALS \$15,605.31

TOTAL FELONY \$12,185.31
 TOTAL MISDEMEANOR \$3,420.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 03/01/21 THRU 03/31/21

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

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
TRANSFER FEE	17101	4841	D	03/11/21	RIOS, RICARDO JOEL	\$200.00
TRANSFER FEE	17113	DCR-6058-20	D	03/13/21	MOORE, MICHAEL DEVON	\$200.00
TRANSFER FEE	17132	DCR-5942-19	D	03/16/21	FLORES, MISAEEL	\$20.00
TRANSFER FEE	17149	CCR-17705	C	03/22/21	PADILLA, MARISOL RAMOS	\$200.00
TRANSFER FEE	17153	DCR-6009-20	D	03/24/21	LINN-MARKS, SERENA KAY	\$350.00

FEE TYPE TOTALS \$970.00

TOTAL FELONY \$770.00
 TOTAL MISDEMEANOR \$200.00
 TOTAL OTHER \$0.00

JUSTICE OF THE PEACE SYSTEM

Distribution Summary For Court 3 (JP#3)

ALL Transactions For The Period of 3/1/2021 to 3/31/2021

FEE CODE	FEE DESCRIPTION	FEE COUNT	AMOUNT
010-2232	Alternate Dispute Resolution - JP3	9	\$45.00
010-4115	Child Safety - JP3 (Nonattendance)	2	\$54.95
010-4115	Civil Filing Fee (New Case) - JP3	9	\$225.00
010-2213	Consolidated Court Costs - JP3	44	\$895.80
010-4115	County Fine - JP3	80	\$8,328.31
084-4119/133-4193	Courthouse Security - JP3	52	\$105.00
084-4119/133-4193	Courthouse Security JP - JP3	3	\$3.00
010-4115	Deferred Disposition - JP3	1	\$50.00
010-2203/010-4115	Department of Public Safety - JP3	52	\$256.90
010-4115	Dismissal Fee - JP3	1	\$10.00
010-4115	Driving Safety Course - JP3	1	\$10.00
010-2242	E-Filing Fee - JP3	9	\$90.00
010-2239	Indigent Defense Fund (IDF) - JP3	2	\$4.00
010-2239	Indigent Defense Fund - JP3	24	\$48.00
010-2208	Indigent Legal Services - JP3	9	\$54.00
010-2247	Judicial & Court Personnel Training Fee	9	\$45.00
010-4124	Judicial Support Fee County - JP3	26	\$15.60
010-2216	Judicial Support Fee State (JS) - JP3	31	\$141.10
010-2231	Jury Reimbursement Fee (JRF) - JP3	29	\$111.30
131-4193	Justice Court Technology Fee - JP3	28	\$110.00
Split	Local Consolidated Court Costs -JP3	34	\$476.00
Split	Local Traffic Fine - JP3	19	\$57.00
010-4104	Sheriff - Warrant Fee - JP3	30	\$1,443.70
010-4104	Sheriff Fee - Criminal - JP3	2	\$44.65
010-4104	Sheriff Fee - Eviction - JP3	1	\$75.00
010-4104	Sheriff Fee - Service - JP3	1	\$75.00
010-4104	Sheriff Fee - Writs - JP3	1	\$200.00
010-2213	State Consolidated Court Costs -JP3	43	\$2,124.75
010-2202	State Traffic Fee (STF) - JP	14	\$280.00
010-2220	State Traffic Fine (STF2) - JP3 2020	21	\$903.75
010-2217	TCLEOSE Fee - JP3	17	\$1.70
010-2206	Time Payment - JP3	1	\$25.00
010-4119	Time Payment (Reimbursement Fee) - JP3 2020	5	\$75.00
010-4115	Truancy Fee - JP3	2	\$100.00
010-2245	Truancy Prevention (TPD) - JP3	23	\$46.00
010-4115	Uniform Traffic Act - JP3	14	\$39.90
TREASURER'S TOTALS:			\$16,570.41
CAF	Collection Agency Fee - JP3	31	\$1,955.61
	Restitution - JP3	2	\$81.35
TOTAL OUT OF COUNTY:			\$2,036.96

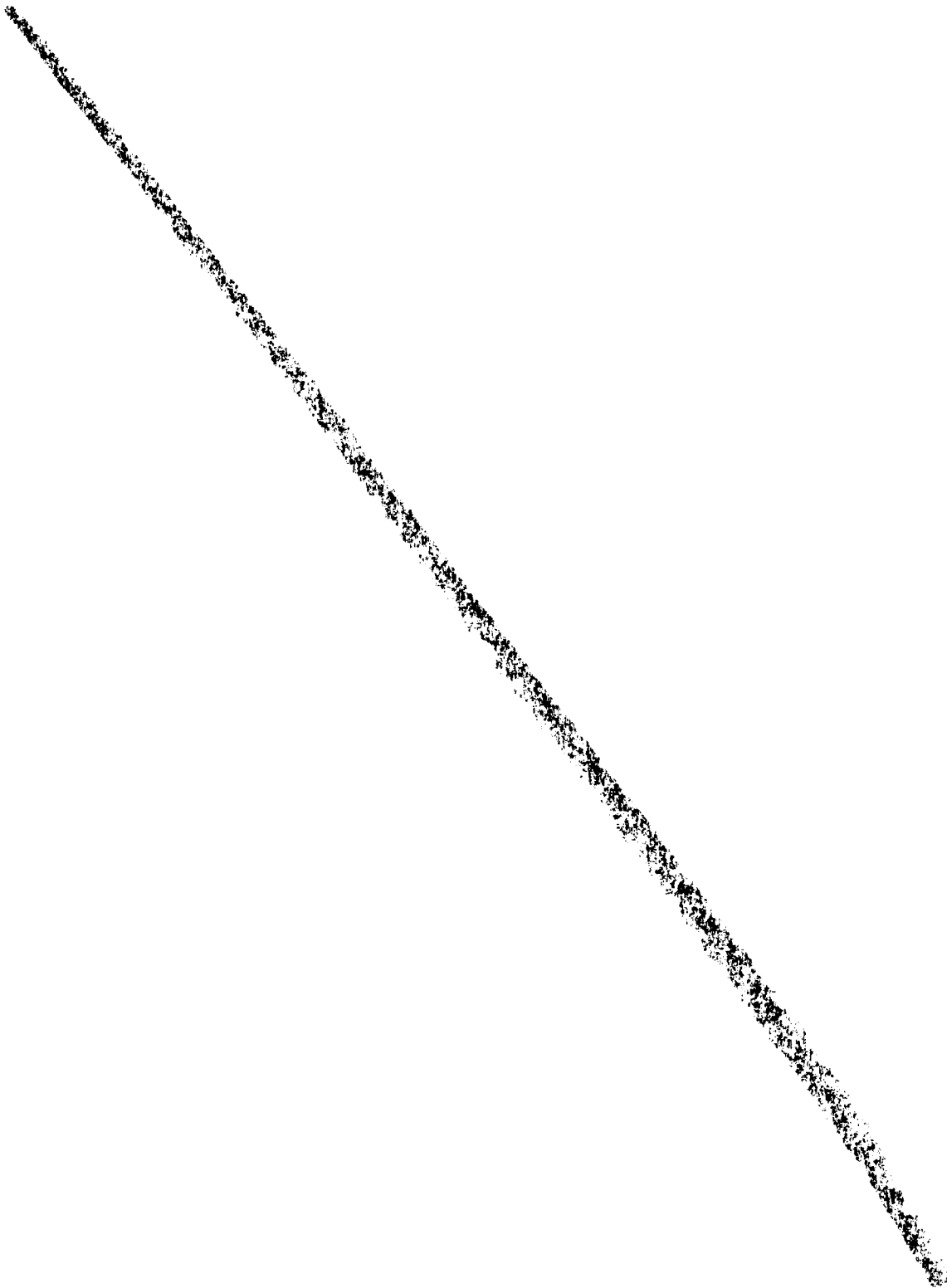
Jail Credit

40

\$1,404.00

NON-COLLECTABLE FINANCIALS:

\$1,404.00



March 2021

J. T. '11

Money Distribution Report

Receipt	Cause/Defendant	Codes	Amounts	Total
3152	2021-DC1-103 PORTFOLIO RECOVERY A, Company Check	03-01-2021 CIVI	25.00 ILF 6.00 JPTF 5.00 DRF 5.00 EFF 10.00	51.00
3153	2021-008 FLORES, RAYMOND JACINTO Credit Card	03-03-2021 CCC STF1	62.00 SAF 5.00 LCCC 14.00 FINE 101.00 LTFC 3.00	235.00
3154	2021-CV-118 WEST TEXAS TRENCHING, CHRIS KELL Company Check	03-04-2021 OCSF	85.00	85.00
3155	2021-006 MARQUEZ, ANITA HERNANDEZ Money Order	03-10-2021 CCC DEFF	62.00 SAF 5.00 LCCC 14.00 LTFC 3.00 STF1 50.00	285.00
3156	2021-CV-121 WILLIAMS, RENEE Personal Check	03-15-2021 CIVI EFF	25.00 ILF 6.00 CSF 75.00 JPTF 5.00 DRF 5.00	126.00
3157	2015-052 SALAZAR, JOSE MANUEL Credit Card	03-17-2021 CCC TIME TCLE FINE	40.00 CHS 4.00 TFC 3.00 TECH 4.00 SAF 5.00 25.00 STF 30.00 JRF 4.00 JSF 6.00 IDF 2.00 0.10 TPDF 2.00 OMNC 4.00 OMND 20.00 OMNO 6.00 99.90	255.00
3158	2021-DC1-104 MIDLAND CREDIT MANAG, Company Check	03-18-2021 CIVI	25.00 ILF 6.00 JPTF 5.00 DRF 5.00 EFF 10.00	51.00
3159	2011-029A HOWARD, CRYSTAL LYNN Credit Card	03-22-2021 CCC DPSC	40.00 CHS 4.00 TECH 4.00 SAF 5.00 TIME 25.00 30.00 JRF 4.00 JSF 6.00 IDF 6.00 FINE 431.00	555.00
3160	2021-009 RODRIGUES, ERIKA VELASQUEZ Money Order	03-22-2021 CCC DDCF	62.00 SAF 5.00 LCCC 14.00 LTFC 3.00 STF1 50.00	144.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST CCC CONSOLIDATED COURT COSTS	2	12.40	111.60	124.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST DPSC DPS OMNI FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	0	0.00	0.00	0.00
COST JRF JUROR REIMBURSEMENT FEE	0	0.00	0.00	0.00
COST JSF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	2	28.00	0.00	28.00
COST OMNC DPS OMNI FEE - COUNTY	0	0.00	0.00	0.00
COST OMND DPS OMNI FEE - DPS	0	0.00	0.00	0.00
COST OMNO DPS OMNI FEE - OMNIBASE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	2	8.00	2.00	10.00
COST STF STATE TRAFFIC FEE	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 TFC TFC	0	0.00	0.00	0.00
COST TIME TIME PAYMENT	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	0	0.00	0.00	0.00
FEES CIVI CIVIL FILING FEES	3	75.00	0.00	75.00
FEES CSF CIVIL SERVICE FEE	1	75.00	0.00	75.00
FEES DDCF DEFENSIVE DRIVING FEE	1	10.00	0.00	10.00
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 DEFF DEFERRED FINE	1	151.00	0.00	151.00
FINE FINE FINE	0	0.00	0.00	0.00
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	6	384.40	357.60	742.00

The following totals represent - Transfers Collected

COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST DPSC DPS OMNI FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	0	0.00	0.00	0.00
COST JRF JUROR REIMBURSEMENT FEE	0	0.00	0.00	0.00
COST JSF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST OMNC DPS OMNI FEE - COUNTY	0	0.00	0.00	0.00
COST OMND DPS OMNI FEE - DPS	0	0.00	0.00	0.00
COST OMNO DPS OMNI FEE - OMNIBASE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TIME TIME PAYMENT	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	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 DEFF DEFERRED FINE	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

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST DPSC DPS OMNI FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	0	0.00	0.00	0.00
COST JRF JUROR REIMBURSEMENT FEE	0	0.00	0.00	0.00
COST JSF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST OMNC DPS OMNI FEE - COUNTY	0	0.00	0.00	0.00
COST OMND DPS OMNI FEE - DPS	0	0.00	0.00	0.00
COST OMNO DPS OMNI FEE - OMNIBASE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TIME TIME PAYMENT	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	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 DEFF DEFERRED FINE	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	1	6.20	55.80	62.00
COST CCC CONSOLIDATED COURT COSTS	2	8.00	72.00	80.00
COST CHS COURTHOUSE SECURITY	2	2.00	6.00	8.00
COST DPSC DPS OMNI FEE	1	30.00	0.00	30.00
COST IDF INDIGENT DEFENSE FEE	2	0.80	7.20	8.00
COST JRF JUROR REIMBURSEMENT FEE	2	0.80	7.20	8.00
COST JSF JUDICIAL SUPPORT FEE	2	1.20	10.80	12.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	1	14.00	0.00	14.00
COST OMNC DPS OMNI FEE - COUNTY	1	4.00	0.00	4.00
COST OMND DPS OMNI FEE - DPS	1	0.00	20.00	20.00
COST OMNO DPS OMNI FEE - OMNIBASE	1	0.00	6.00	6.00
COST SAF STATE ARREST FEE	3	12.00	3.00	15.00
COST STF STATE TRAFFIC FEE	1	1.50	28.50	30.00
COST TCLE TCLEOSE	1	0.01	0.09	0.10
COST TECH TECH FUND	2	8.00	0.00	8.00
COST TFC TFC	1	3.00	0.00	3.00
COST TIME TIME PAYMENT	2	25.00	25.00	50.00
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	1	0.00	2.00	2.00
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 DEFF DEFERRED FINE	0	0.00	0.00	0.00
FINE FINE FINE	3	631.90	0.00	631.90
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	1	3.00	0.00	3.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	1	2.00	48.00	50.00
Credit Card Totals	3	753.41	291.59	1,045.00

The following totals represent - Combined Money

COST CCC CONSOLIDATED COURT COSTS	3	18.60	167.40	186.00
COST CCC CONSOLIDATED COURT COSTS	2	8.00	72.00	80.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST CHS COURTHOUSE SECURITY	2	2.00	6.00	8.00
COST DPSC DPS OMNI FEE	1	30.00	0.00	30.00
COST IDF INDIGENT DEFENSE FEE	2	0.80	7.20	8.00
COST JRF JUROR REIMBURSEMENT FEE	2	0.80	7.20	8.00
COST JSF JUDICIAL SUPPORT FEE	2	1.20	10.80	12.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	3	42.00	0.00	42.00
COST OMNC DPS OMNI FEE - COUNTY	1	4.00	0.00	4.00
COST OMND DPS OMNI FEE - DPS	1	0.00	20.00	20.00
COST OMNO DPS OMNI FEE - OMNIBASE	1	0.00	6.00	6.00
COST SAF STATE ARREST FEE	5	20.00	5.00	25.00
COST STF STATE TRAFFIC FEE	1	1.50	28.50	30.00
COST TCLE TCLEOSE	1	0.01	0.09	0.10
COST TECH TECH FUND	2	8.00	0.00	8.00
COST TFC TFC	1	3.00	0.00	3.00
COST TIME TIME PAYMENT	2	25.00	25.00	50.00
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	1	0.00	2.00	2.00
FEES CIVI CIVIL FILING FEES	3	75.00	0.00	75.00
FEES CSF CIVIL SERVICE FEE	1	75.00	0.00	75.00
FEES DDCF DEFENSIVE DRIVING FEE	1	10.00	0.00	10.00
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 DEFF DEFERRED FINE	1	151.00	0.00	151.00
FINE FINE FINE	3	631.90	0.00	631.90
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	3	9.00	0.00	9.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	3	6.00	144.00	150.00
Money Totals	9	1,137.81	649.19	1,787.00

The following totals represent - Combined Money and Credits

COST CCC CONSOLIDATED COURT COSTS	3	18.60	167.40	186.00
COST CCC CONSOLIDATED COURT COSTS	2	8.00	72.00	80.00
COST CHS COURTHOUSE SECURITY	2	2.00	6.00	8.00
COST DPSC DPS OMNI FEE	1	30.00	0.00	30.00
COST IDF INDIGENT DEFENSE FEE	2	0.80	7.20	8.00
COST JRF JUROR REIMBURSEMENT FEE	2	0.80	7.20	8.00
COST JSF JUDICIAL SUPPORT FEE	2	1.20	10.80	12.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	3	42.00	0.00	42.00
COST OMNC DPS OMNI FEE - COUNTY	1	4.00	0.00	4.00
COST OMND DPS OMNI FEE - DPS	1	0.00	20.00	20.00
COST OMNO DPS OMNI FEE - OMNIBASE	1	0.00	6.00	6.00
COST SAF STATE ARREST FEE	5	20.00	5.00	25.00
COST STF STATE TRAFFIC FEE	1	1.50	28.50	30.00
COST TCLE TCLEOSE	1	0.01	0.09	0.10
COST TECH TECH FUND	2	8.00	0.00	8.00
COST TFC TFC	1	3.00	0.00	3.00
COST TIME TIME PAYMENT	2	25.00	25.00	50.00
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	1	0.00	2.00	2.00
FEES CIVI CIVIL FILING FEES	3	75.00	0.00	75.00
FEES CSF CIVIL SERVICE FEE	1	75.00	0.00	75.00
FEES DDCF DEFENSIVE DRIVING FEE	1	10.00	0.00	10.00
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 DEFF DEFERRED FINE	1	151.00	0.00	151.00
FINE FINE FINE	3	631.90	0.00	631.90
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	3	9.00	0.00	9.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	3	6.00	144.00	150.00
Report Totals	9	1,137.81	649.19	1,787.00

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	530.90	279.10	0.00	0.00	0.00	0.00	810.00
	Total of all Collections	530.90	279.10	0.00	0.00	0.00	0.00	810.00
01-01-2020	Cash & Checks Collected	257.00	162.00	323.00	0.00	0.00	0.00	742.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	154.00	81.00	0.00	0.00	0.00	0.00	235.00
	Total of all Collections	411.00	243.00	323.00	0.00	0.00	0.00	977.00
TOTALS	Cash & Checks Collected	257.00	162.00	323.00	0.00	0.00	0.00	742.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	684.90	360.10	0.00	0.00	0.00	0.00	1,045.00
	Total of all Collections	941.90	522.10	323.00	0.00	0.00	0.00	1,787.00

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	3	186.00	18.60	167.40
01-01-04 - 12-31-19	2	80.00	8.00	72.00
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	150.00	6.00	144.00
State Traffic Fine (prior 09-01-19)	1	30.00	1.50	28.50
Intoxicated Driver Fine	0	0.00	0.00	0.00
Prior Mandatory Costs (JRF, IDF, JS)	4	16.00	1.60	14.40
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	1	2.00	0.00	2.00
Failure to Appear/Pay Fees	2	50.00	30.00	20.00
Time Payment Fees	2	50.00	25.00	25.00
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	23	589.00	110.70	478.30
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	2	12.00	1.20	10.80
CF: Judicial & Court Pers. Training Fee	0	0.00	0.00	0.00
Report Sub Total	2	12.00	1.20	10.80
Total Due For This Period	25	601.00	111.90	489.10

Jan - March 2021

Money Distribution Report

Quarterly

G.P.#1

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 25.00 EFF 10.00	ILF	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 62.00 DDCF 1.00	SAF	5.00	LCCC	14.00	LTFC	3.00	STF1	50.00	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 62.00 STF1 50.00	SAF	5.00	LCCC	14.00	FINE	106.00	LTFC	3.00	240.00		
3145	2021-CV-119 BP SERVICE CENTER, L, Company Check	01-19-2021	CIVI 25.00 EFF 10.00	ILF	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		
3148	2020-037 SIMMONS, DANIEL OREN Credit Card	02-02-2021	CCC 62.00	SAF	5.00	LCCC	14.00	FINE	69.00				150.00	
3149	2021-DC1-102 LVNV FUNDING, LLC, Company Check	02-17-2021	CIVI 25.00	ILF	6.00	JPTF	5.00	DRF	5.00	EFF	10.00	51.00		
3150	2021-003 STIDAM, KENNETH Credit Card	02-19-2021	CCC 62.00	SAF	5.00	LCCC	14.00	FINE	139.00				220.00	
3151	2019-041 GONZALEZ, LAMBERTO Credit Card	02-22-2021	FINE 39.21	LTFC	1.17	STF1	19.62						60.00	
3152	2021-DC1-103 PORTFOLIO RECOVERY A, Company Check	03-01-2021	CIVI 25.00	ILF	6.00	JPTF	5.00	DRF	5.00	EFF	10.00	51.00		
3153	2021-008 FLORES, RAYMOND JACINTO Credit Card	03-03-2021	CCC 62.00 STF1 50.00	SAF	5.00	LCCC	14.00	FINE	101.00	LTFC	3.00	235.00		
3154	2021-CV-118 WEST TEXAS TRENCHING, CHRIS KELL Company Check	03-04-2021	OCSF 85.00										85.00	
3155	2021-006 MARQUEZ, ANITA HERNANDEZ Money Order	03-10-2021	CCC 62.00 DEFF 151.00	SAF	5.00	LCCC	14.00	LTFC	3.00	STF1	50.00	285.00		
3156	2021-CV-121 WILLIAMS, RENEE Personal Check	03-15-2021	CIVI 25.00 EFF 10.00	ILF	6.00	CSF	75.00	JPTF	5.00	DRF	5.00	126.00		
3157	2015-052 SALAZAR, JOSE MANUEL Credit Card	03-17-2021	CCC 40.00 TIME 25.00 TCLE 0.10 FINE 99.90	CHS 4.00 STF 30.00 TPDF 2.00	TFC 3.00 JRF 4.00 OMNC 4.00	TECH 4.00 JSF 6.00 OMND 20.00	SAF 5.00 IDF 2.00 OMNO 6.00					255.00		
3158	2021-DC1-104 MIDLAND CREDIT MANAG, Company Check	03-18-2021	CIVI 25.00	ILF	6.00	JPTF	5.00	DRF	5.00	EFF	10.00	51.00		
3159	2011-029A HOWARD, CRYSTAL LYNN Credit Card	03-22-2021	CCC 40.00 DPSC 30.00	CHS 4.00 JRF 4.00	TECH 4.00 JSF 6.00	SAF 5.00 IDF 6.00	TIME 25.00 FINE 431.00					555.00		
3160	2021-009 RODRIGUES, ERIKA VELASQUEZ Money Order	03-22-2021	CCC 62.00 DDCF 10.00	SAF	5.00	LCCC	14.00	LTFC	3.00	STF1	50.00	144.00		

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST CCC CONSOLIDATED COURT COSTS	5	31.00	279.00	310.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST DPSC DPS OMNI FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	0	0.00	0.00	0.00
COST JRF JUROR REIMBURSEMENT FEE	0	0.00	0.00	0.00
COST JSF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	5	70.00	0.00	70.00
COST OMNC DPS OMNI FEE - COUNTY	0	0.00	0.00	0.00
COST OMND DPS OMNI FEE - DPS	0	0.00	0.00	0.00
COST OMNO DPS OMNI FEE - OMNIBASE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	5	20.00	5.00	25.00
COST STF STATE TRAFFIC FEE	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 TFC TFC	0	0.00	0.00	0.00
COST TIME TIME PAYMENT	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	0	0.00	0.00	0.00
FEES CIVI CIVIL FILING FEES	7	175.00	0.00	175.00
FEES CSF CIVIL SERVICE FEE	3	225.00	0.00	225.00
FEES DDCF DEFENSIVE DRIVING FEE	2	11.00	0.00	11.00
FEES DRF DISPUTE RESOLUTION FUND	7	35.00	0.00	35.00
FEES EFF ELECTRONIC FILING FEE	7	0.00	70.00	70.00
FEES ILF INDIGENT LEGAL FEE	7	0.00	42.00	42.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	7	0.00	35.00	35.00
FEES OCSF OUT OF COUNTY CIVIL SERVICE FEE	2	0.00	170.00	170.00
FINE DEFF DEFERRED FINE	1	151.00	0.00	151.00
FINE FINE FINE	2	295.00	0.00	295.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	4	12.00	0.00	12.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	4	8.00	192.00	200.00
Money Totals	14	1,033.00	793.00	1,826.00

The following totals represent - Transfers Collected

COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST DPSC DPS OMNI FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	0	0.00	0.00	0.00
COST JRF JUROR REIMBURSEMENT FEE	0	0.00	0.00	0.00
COST JSF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST OMNC DPS OMNI FEE - COUNTY	0	0.00	0.00	0.00
COST OMND DPS OMNI FEE - DPS	0	0.00	0.00	0.00
COST OMNO DPS OMNI FEE - OMNIBASE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TIME TIME PAYMENT	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	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 DEFF DEFERRED FINE	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

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST DPSC DPS OMNI FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	0	0.00	0.00	0.00
COST JRF JUROR REIMBURSEMENT FEE	0	0.00	0.00	0.00
COST JSF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST OMNC DPS OMNI FEE - COUNTY	0	0.00	0.00	0.00
COST OMND DPS OMNI FEE - DPS	0	0.00	0.00	0.00
COST OMNO DPS OMNI FEE - OMNIBASE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TIME TIME PAYMENT	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	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 DEFF DEFERRED FINE	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	5	31.00	279.00	310.00
COST CCC CONSOLIDATED COURT COSTS	2	8.00	72.00	80.00
COST CHS COURTHOUSE SECURITY	2	2.00	6.00	8.00
COST DPSC DPS OMNI FEE	1	30.00	0.00	30.00
COST IDF INDIGENT DEFENSE FEE	2	0.80	7.20	8.00
COST JRF JUROR REIMBURSEMENT FEE	2	0.80	7.20	8.00
COST JSF JUDICIAL SUPPORT FEE	2	1.20	10.80	12.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	5	70.00	0.00	70.00
COST OMNC DPS OMNI FEE - COUNTY	1	4.00	0.00	4.00
COST OMND DPS OMNI FEE - DPS	1	0.00	20.00	20.00
COST OMNO DPS OMNI FEE - OMNIBASE	1	0.00	6.00	6.00
COST SAF STATE ARREST FEE	7	28.00	7.00	35.00
COST STF STATE TRAFFIC FEE	1	1.50	28.50	30.00
COST TCLE TCLEOSE	1	0.01	0.09	0.10
COST TECH TECH FUND	2	8.00	0.00	8.00
COST TFC TFC	1	3.00	0.00	3.00
COST TIME TIME PAYMENT	2	25.00	25.00	50.00
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	1	0.00	2.00	2.00
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 DEFF DEFERRED FINE	0	0.00	0.00	0.00
FINE FINE FINE	9	1,059.98	0.00	1,059.98
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	3	4.86	0.00	4.86
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	3	3.24	77.82	81.06
Credit Card Totals	9	1,281.39	548.61	1,830.00

The following totals represent - Combined Money

COST CCC CONSOLIDATED COURT COSTS	10	62.00	558.00	620.00
COST CCC CONSOLIDATED COURT COSTS	2	8.00	72.00	80.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST CHS COURTHOUSE SECURITY	2	2.00	6.00	8.00
COST DPSC DPS OMNI FEE	1	30.00	0.00	30.00
COST IDF INDIGENT DEFENSE FEE	2	0.80	7.20	8.00
COST JRF JUROR REIMBURSEMENT FEE	2	0.80	7.20	8.00
COST JSF JUDICIAL SUPPORT FEE	2	1.20	10.80	12.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	10	140.00	0.00	140.00
COST OMNC DPS OMNI FEE - COUNTY	1	4.00	0.00	4.00
COST OMND DPS OMNI FEE - DPS	1	0.00	20.00	20.00
COST OMNO DPS OMNI FEE - OMNIBASE	1	0.00	6.00	6.00
COST SAF STATE ARREST FEE	12	48.00	12.00	60.00
COST STF STATE TRAFFIC FEE	1	1.50	28.50	30.00
COST TCLE TCLEOSE	1	0.01	0.09	0.10
COST TECH TECH FUND	2	8.00	0.00	8.00
COST TFC TFC	1	3.00	0.00	3.00
COST TIME TIME PAYMENT	2	25.00	25.00	50.00
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	1	0.00	2.00	2.00
FEES CIVI CIVIL FILING FEES	7	175.00	0.00	175.00
FEES CSF CIVIL SERVICE FEE	3	225.00	0.00	225.00
FEES DDCF DEFENSIVE DRIVING FEE	2	11.00	0.00	11.00
FEES DRF DISPUTE RESOLUTION FUND	7	35.00	0.00	35.00
FEES EFF ELECTRONIC FILING FEE	7	0.00	70.00	70.00
FEES ILF INDIGENT LEGAL FEE	7	0.00	42.00	42.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	7	0.00	35.00	35.00
FEES OCSF OUT OF COUNTY CIVIL SERVICE FEE	2	0.00	170.00	170.00
FINE DEFF DEFERRED FINE	1	151.00	0.00	151.00
FINE FINE FINE	11	1,354.98	0.00	1,354.98
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	7	16.86	0.00	16.86
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	7	11.24	269.82	281.06
Money Totals	23	2,314.39	1,341.61	3,656.00

The following totals represent - Combined Money and Credits

COST CCC CONSOLIDATED COURT COSTS	10	62.00	558.00	620.00
COST CCC CONSOLIDATED COURT COSTS	2	8.00	72.00	80.00
COST CHS COURTHOUSE SECURITY	2	2.00	6.00	8.00
COST DPSC DPS OMNI FEE	1	30.00	0.00	30.00
COST IDF INDIGENT DEFENSE FEE	2	0.80	7.20	8.00
COST JRF JUROR REIMBURSEMENT FEE	2	0.80	7.20	8.00
COST JSF JUDICIAL SUPPORT FEE	2	1.20	10.80	12.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	10	140.00	0.00	140.00
COST OMNC DPS OMNI FEE - COUNTY	1	4.00	0.00	4.00
COST OMND DPS OMNI FEE - DPS	1	0.00	20.00	20.00
COST OMNO DPS OMNI FEE - OMNIBASE	1	0.00	6.00	6.00
COST SAF STATE ARREST FEE	12	48.00	12.00	60.00
COST STF STATE TRAFFIC FEE	1	1.50	28.50	30.00
COST TCLE TCLEOSE	1	0.01	0.09	0.10
COST TECH TECH FUND	2	8.00	0.00	8.00
COST TFC TFC	1	3.00	0.00	3.00
COST TIME TIME PAYMENT	2	25.00	25.00	50.00
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	1	0.00	2.00	2.00
FEES CIVI CIVIL FILING FEES	7	175.00	0.00	175.00
FEES CSF CIVIL SERVICE FEE	3	225.00	0.00	225.00
FEES DDCF DEFENSIVE DRIVING FEE	2	11.00	0.00	11.00
FEES DRF DISPUTE RESOLUTION FUND	7	35.00	0.00	35.00
FEES EFF ELECTRONIC FILING FEE	7	0.00	70.00	70.00
FEES ILF INDIGENT LEGAL FEE	7	0.00	42.00	42.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	7	0.00	35.00	35.00
FEES OCSF OUT OF COUNTY CIVIL SERVICE FEE	2	0.00	170.00	170.00
FINE DEFF DEFERRED FINE	1	151.00	0.00	151.00
FINE FINE FINE	11	1,354.98	0.00	1,354.98
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	7	16.86	0.00	16.86
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	7	11.24	269.82	281.06
Report Totals	23	2,314.39	1,341.61	3,656.00

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	625.90	279.10	0.00	0.00	0.00	0.00	905.00
	Total of all Collections	625.90	279.10	0.00	0.00	0.00	0.00	905.00
01-01-2020	Cash & Checks Collected	658.00	405.00	763.00	0.00	0.00	0.00	1,826.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	520.00	405.00	0.00	0.00	0.00	0.00	925.00
	Total of all Collections	1,178.00	810.00	763.00	0.00	0.00	0.00	2,751.00
TOTALS	Cash & Checks Collected	658.00	405.00	763.00	0.00	0.00	0.00	1,826.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	1,145.90	684.10	0.00	0.00	0.00	0.00	1,830.00
	Total of all Collections	1,803.90	1,089.10	763.00	0.00	0.00	0.00	3,656.00

Money Distribution Report

Description	Count	Collected	Retained	Disbursed
State of Texas Quarterly Reporting Totals				
State Comptroller Cost and Fees Report				
Section I: Report for Offenses Committed				
01-01-20 Forward	10	620.00	62.00	558.00
01-01-04 - 12-31-19	2	80.00	8.00	72.00
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)	7	281.06	11.24	269.82
State Traffic Fine (prior 09-01-19)	1	30.00	1.50	28.50
Intoxicated Driver Fine	0	0.00	0.00	0.00
Prior Mandatory Costs (JRF, IDF, JS)	4	16.00	1.60	14.40
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	1	2.00	0.00	2.00
Failure to Appear/Pay Fees	2	50.00	30.00	20.00
Time Payment Fees	2	50.00	25.00	25.00
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	12	60.00	48.00	12.00
Motor Carrier Weight Violations	0	0.00	0.00	0.00
Driving Record Fee	0	0.00	0.00	0.00
Report Sub Total	41	1,189.06	187.34	1,001.72
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	2	12.00	1.20	10.80
CF: Judicial & Court Pers. Training Fee	0	0.00	0.00	0.00
Report Sub Total	2	12.00	1.20	10.80
Total Due For This Period	43	1,201.06	188.54	1,012.52

Matt Hanna JAH4

Money Distribution Report

March-2021 Report

Receipt	Cause/Defendant		Codes	Amounts									Total
16684	CR-4-17-4027	03-02-2021	CSR	26.50									26.50
	GONZALES, JOEY												
	Credit Card												
16685	TC-4-20782	03-03-2021	SAF	3.45	LCCC	9.68	CCC2	42.87	FINE	144.00			200.00
	TORRES, RAFAEL FLORES												
	Cash												
16686	SC-4-211028	03-05-2021	IDLF	6.00	ADR	5.00	EFF	10.00	JCPF	5.00	CFE	25.00	126.00
	TEXAS PRODUCERS, COOPERATIVE		CSF	75.00									
	Company Check												
16687	SC-4-211029	03-05-2021	IDLF	6.00	ADR	5.00	EFF	10.00	JCPF	5.00	CFE	25.00	126.00
	TEXAS PRODUCERS, COOPERATIVE		CSF	75.00									
	Company Check												
16688	SC-4-211030	03-05-2021	IDLF	6.00	ADR	5.00	EFF	10.00	JCPF	5.00	CFE	25.00	126.00
	TEXAS PRODUCERS, COOPERATIVE		CSF	75.00									
	Company Check												
16689	SC-4-211031	03-05-2021	IDLF	6.00	ADR	5.00	EFF	10.00	JCPF	5.00	CFE	25.00	221.00
	TEXAS PRODUCERS, COOPERATIVE		OCSF	170.00									
	Company Check												
16690	TC-4-21821	03-05-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	101.00	LTF	3.00	235.00
	DIAZ, EDGAR MADRID		STF2	50.00									
	Credit Card												
16691	SC-4-211032	03-05-2021	IDLF	6.00	ADR	5.00	EFF	10.00	JCPF	5.00	CFE	25.00	131.00
	TEXAS PRODUCERS, COOPERATIVE		OCSF	80.00									
	Company Check												
16692	SC-4-211033	03-05-2021	IDLF	6.00	ADR	5.00	EFF	10.00	JCPF	5.00	CFE	25.00	126.00
	TEXAS PRODUCERS, COOPERATIVE		OCSF	75.00									
	Company Check												
16693	SC-4-211034	03-05-2021	IDLF	6.00	ADR	5.00	EFF	10.00	JCPF	5.00	CFE	25.00	131.00
	TEXAS PRODUCERS, COOPERATIVE		OCSF	80.00									
	Company Check												
16694	TC-4-20804	03-05-2021	FINE	191.18	LTF	2.20	STF2	36.62					230.00
	MUNIZ GARCIA, JORGE ALBERTO												
	Cash												
16695	DC-4-211035	03-06-2021	IDLF	6.00	ADR	5.00	EFF	10.00	JCPF	5.00	CFE	25.00	51.00
	CONN APPLIANCES, INC. D/B/A CONN												
	Company Check												
16696	TC-4-21825	03-08-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	101.00	LTF	3.00	235.00
	CUEVAS MARTINEZ, CRISTHIAN		STF2	50.00									
	Cash												
16697	TC-4-21826	03-08-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	261.00	LTF	3.00	395.00
	CUEVAS MARTINEZ, CRISTHIAN		STF2	50.00									
	Cash												
16698	TC-4-21827	03-08-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	189.00			270.00
	CUEVAS MARTINEZ, CRISTHIAN												
	Cash												
16699	TC-4-21822	03-09-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	86.00	LTF	3.00	220.00
	MUNIZ, MARGARITA		STF2	50.00									
	Cash												
16700	TC-4-20805	03-11-2021	SAF	0.68	LCCC	1.90	CCC2	8.42	FINE	39.00			50.00
	MARTINEZ, ALDO IVAN LOPEZ												
	Credit Card												
16701	TC-4-21829	03-15-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	36.00	LTF	3.00	170.00
	CHAVEZ, ROBERTO EDUARDO		STF2	50.00									
	Credit Card												
16702	TC-4-18513	03-17-2021	CCC1	30.00	CHS	3.00	TF	2.25	TECH	3.00	SAF	3.75	199.00
	CORTEZ, TAYLOR		STF1	22.50	SJF	3.00	JPRF	4.50	TPM	1.50	IDF	1.50	
	Money Order		FINE	124.00									
16703	TC-4-20800	03-17-2021	FINE	39.53	LTF	0.59	STF2	9.88					50.00
	MARTINEZ, CHRISTINA DIANA												
	Credit Card												
16704	DC-4-211037	03-18-2021	IDLF	6.00	ADR	5.00	EFF	10.00	JCPF	5.00	CFE	25.00	51.00
	MIDLAND CREDIT, MANAGEMENT, INC												
	Company Check												
16705	DC-4-211036	03-18-2021	IDLF	6.00	ADR	5.00	EFF	10.00	JCPF	5.00	CFE	25.00	51.00
	LVNV FUNDING, LLC												
	Company Check												
16706	CMV-4-21820	03-19-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	69.00			150.00
	GONZALEZ, JESUS ALBERTO												
	Cash												
16707	TC-4-21836	03-22-2021	SAF	5.00	DDF	10.00	LCCC	14.00	CCC2	62.00	LTF	3.00	144.00
	ENGATES, JOHN TAYLOR		STF2	50.00									
	Money Order												

Money Distribution Report

Receipt	Cause/Defendant		Codes	Amounts									Total
16708	TC-4-21828	03-22-2021	SAF	5.00	DEF	50.00	LCCC	14.00	CCC2	62.00	FINE	7.54	142.50
	GARCIA, SILAS ALEXANDER		LTF	0.22	STF2	3.74							
	Credit Card												
16709	TC-4-21830	03-23-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	101.00	LTF	3.00	235.00
	VILLASENOR, JOSE R		STF2	50.00									
	Credit Card												
16710	SC-4-211030	03-25-2021	OCSF	85.00									85.00
	TEXAS PRODUCERS, COOPERATIVE												
	Company Check												
16711	TC-4-21837	03-25-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	69.00			150.00
	JUAREZ RODRIGUEZ, JONATHAN ORLAN												
	Credit Card												
16712	TC-4-21838	03-25-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	57.35	LTF	0.66	150.00
	JUAREZ RODRIGUEZ, JONATHAN ORLAN		STF2	10.99									
	Credit Card												
16713	TC-4-20789	03-26-2021	RNWL	10.00									10.00
	BOEHNING, ADDISON												
	Credit Card												
16714	TC-4-21823	03-26-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	189.00			270.00
	ARGUIJO NAVARRO, MELVIN ORLANDO												
	Credit Card												
16715	TC-4-21839	03-29-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	106.00	LTF	3.00	240.00
	YOUNG, RONNIE MICHAEL		STF2	50.00									
	Credit Card												
16716	CMV-4-20725	03-29-2021	LWF	155.00									155.00
	MEZA-ALVAREZ, EDUARDO												
	Credit Card												
16717	DC-4-211038	03-29-2021	IDLF	6.00	ADR	5.00	EFF	10.00	JCPF	5.00	CFF	25.00	51.00
	CAVALRY SPV I, LLC, AS ASSIGNEE												
	Company Check												

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
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The following totals represent - Cash and Checks Collected

COST ADR ALTERNATE DISPUTE RESOLUTION	11	55.00	0.00	55.00
COST CCC1 CONSOLIDATED COURT COSTS - OLD	1	3.00	27.00	30.00
COST CCC2 CONSOLIDATED COURT COSTS - NEW	7	41.49	373.38	414.87
COST CFF CIVIL FILING FEE	11	275.00	0.00	275.00
COST CHS COURTHOUSE SECURITY	1	0.75	2.25	3.00
COST DDF DEFENSIVE DRIVING FEE	1	10.00	0.00	10.00
COST DEF DEFERRED FINE	0	0.00	0.00	0.00
COST EFF CIVIL ELECTRONIC FILING FEE	11	0.00	110.00	110.00
COST IDF INDIGENT DEFENSE FUND	1	0.15	1.35	1.50
COST IDLF INDIGENT LEGAL FEES	11	6.60	59.40	66.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	11	55.00	0.00	55.00
COST JPRF JUDICIAL SUPPORT FEE	1	0.45	4.05	4.50
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	7	93.68	0.00	93.68
COST SAF STATE ARREST FEE	8	29.76	7.44	37.20
COST SJF STATE JUROR FEE	1	0.30	2.70	3.00
COST STF1 STATE TRAFFIC FINE - OLD	1	1.12	21.38	22.50
COST TECH TECH FUND	1	3.00	0.00	3.00
COST TF TFC	1	0.22	2.03	2.25
COST TPM TRUANCY PREVENTION MEASURES	1	0.00	1.50	1.50
FEES CSF SHERIFF SERVICE FEE CIVIL	3	225.00	0.00	225.00
FEES CSRV COLLECTION FEE	0	0.00	0.00	0.00
FEES OCSF OUT OF COUNTY CIVIL SERVICE FEE	5	0.00	490.00	490.00
FINE FINE FINE	8	1,165.18	0.00	1,165.18
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	5	14.20	0.00	14.20
FINE LWF CMV-LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE RNWL COMPLIANCE DISMISSAL FINE	0	0.00	0.00	0.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	5	9.46	227.16	236.62
Money Totals	21	1,989.36	1,329.64	3,319.00

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 DDF DEFENSIVE DRIVING FEE	0	0.00	0.00	0.00
COST DEF DEFERRED FINE	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	0.00	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 TECH TECH FUND	0	0.00	0.00	0.00
COST TF TFC	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	0	0.00	0.00	0.00
FEES CSF SHERIFF SERVICE FEE CIVIL	0	0.00	0.00	0.00
FEES CSRV COLLECTION FEE	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 LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	0	0.00	0.00	0.00
FINE LWF CMV-LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE RNWL COMPLIANCE DISMISSAL FINE	0	0.00	0.00	0.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	0	0.00	0.00	0.00
Transfer Totals	0	0.00	0.00	0.00

The following totals represent - Jail Credit and Community Service

COST ADR ALTERNATE DISPUTE RESOLUTION	0	0.00	0.00	0.00
COST 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 DDF DEFENSIVE DRIVING FEE	0	0.00	0.00	0.00
COST DEF DEFERRED FINE	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	0.00	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 TECH TECH FUND	0	0.00	0.00	0.00
COST TF TFC	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	0	0.00	0.00	0.00
FEES CSF SHERIFF SERVICE FEE CIVIL	0	0.00	0.00	0.00
FEES CSRV COLLECTION FEE	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 LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	0	0.00	0.00	0.00
FINE LWF CMV-LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE RNWL COMPLIANCE DISMISSAL FINE	0	0.00	0.00	0.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	0	0.00	0.00	0.00
Credit Totals	0	0.00	0.00	0.00

The following totals represent - Credit Card Payments

COST ADR ALTERNATE DISPUTE RESOLUTION	0	0.00	0.00	0.00
COST CCC1 CONSOLIDATED COURT COSTS - OLD	0	0.00	0.00	0.00
COST CCC2 CONSOLIDATED COURT COSTS - NEW	9	50.44	453.98	504.42
COST CFF CIVIL FILING FEE	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST DDF DEFENSIVE DRIVING FEE	0	0.00	0.00	0.00
COST DEF DEFERRED FINE	1	50.00	0.00	50.00
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	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	9	113.90	0.00	113.90
COST SAF STATE ARREST FEE	9	32.54	8.14	40.68
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 TECH TECH FUND	0	0.00	0.00	0.00
COST TF TFC	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	0	0.00	0.00	0.00
FEES CSF SHERIFF SERVICE FEE CIVIL	0	0.00	0.00	0.00
FEES CSRV COLLECTION FEE	1	26.50	0.00	26.50
FEES OCSF OUT OF COUNTY CIVIL SERVICE FEE	0	0.00	0.00	0.00
FINE FINE FINE	10	745.42	0.00	745.42
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	7	13.47	0.00	13.47
FINE LWF CMV-LICENSE & WEIGHT FINE	1	77.50	77.50	155.00
FINE RNWL COMPLIANCE DISMISSAL FINE	1	10.00	0.00	10.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	7	8.98	215.63	224.61
Credit Card Totals	13	1,128.75	755.25	1,884.00

The following totals represent - Combined Money

COST ADR ALTERNATE DISPUTE RESOLUTION	11	55.00	0.00	55.00
COST CCC1 CONSOLIDATED COURT COSTS - OLD	1	3.00	27.00	30.00
COST CCC2 CONSOLIDATED COURT COSTS - NEW	16	91.93	827.36	919.29
COST CFF CIVIL FILING FEE	11	275.00	0.00	275.00
COST CHS COURTHOUSE SECURITY	1	0.75	2.25	3.00
COST DDF DEFENSIVE DRIVING FEE	1	10.00	0.00	10.00
COST DEF DEFERRED FINE	1	50.00	0.00	50.00
COST EFF CIVIL ELECTRONIC FILING FEE	11	0.00	110.00	110.00
COST IDF INDIGENT DEFENSE FUND	1	0.15	1.35	1.50
COST IDLF INDIGENT LEGAL FEES	11	6.60	59.40	66.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	11	55.00	0.00	55.00
COST JPRF JUDICIAL SUPPORT FEE	1	0.45	4.05	4.50
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	16	207.58	0.00	207.58

Money Distribution Report

Type Code	Description	Count	Retained	Disbursed	Money-Totals
COST SAF	STATE ARREST FEE	17	62.30	15.58	77.88
COST SJF	STATE JUROR FEE	1	0.30	2.70	3.00
COST STF1	STATE TRAFFIC FINE - OLD	1	1.12	21.38	22.50
COST TECH	TECH FUND	1	3.00	0.00	3.00
COST TF	TFC	1	0.22	2.03	2.25
COST TPM	TRUANCY PREVENTION MEASURES	1	0.00	1.50	1.50
FEES CSF	SHERIFF SERVICE FEE CIVIL	3	225.00	0.00	225.00
FEES CSRV	COLLECTION FEE	1	26.50	0.00	26.50
FEES OCSF	OUT OF COUNTY CIVIL SERVICE FEE	5	0.00	490.00	490.00
FINE FINE	FINE	18	1,910.60	0.00	1,910.60
FINE LTF	LOCAL TRAFFIC FINE (EFF.9.1.19)	12	27.67	0.00	27.67
FINE LWF	CMV-LICENSE & WEIGHT FINE	1	77.50	77.50	155.00
FINE RNWL	COMPLIANCE DISMISSAL FINE	1	10.00	0.00	10.00
FINE STF2	STATE TRAFFIC FINE (EFF.9.1.19)	12	18.44	442.79	461.23
Money Totals		34	3,118.11	2,084.89	5,203.00

The following totals represent - Combined Money and Credits

COST ADR	ALTERNATE DISPUTE RESOLUTION	11	55.00	0.00	55.00
COST CCC1	CONSOLIDATED COURT COSTS - OLD	1	3.00	27.00	30.00
COST CCC2	CONSOLIDATED COURT COSTS - NEW	16	91.93	827.36	919.29
COST CFF	CIVIL FILING FEE	11	275.00	0.00	275.00
COST CHS	COURTHOUSE SECURITY	1	0.75	2.25	3.00
COST DDF	DEFENSIVE DRIVING FEE	1	10.00	0.00	10.00
COST DEF	DEFERRED FINE	1	50.00	0.00	50.00
COST EFF	CIVIL ELECTRONIC FILING FEE	11	0.00	110.00	110.00
COST IDF	INDIGENT DEFENSE FUND	1	0.15	1.35	1.50
COST IDLF	INDIGENT LEGAL FEES	11	6.60	59.40	66.00
COST JCPF	JUDICIAL & COURT PERSONNEL TRAINING FEE	11	55.00	0.00	55.00
COST JPRF	JUDICIAL SUPPORT FEE	1	0.45	4.05	4.50
COST LCCC	LOCAL CONSOLIDATED COURT COST (1-1-20)	16	207.58	0.00	207.58
COST SAF	STATE ARREST FEE	17	62.30	15.58	77.88
COST SJF	STATE JUROR FEE	1	0.30	2.70	3.00
COST STF1	STATE TRAFFIC FINE - OLD	1	1.12	21.38	22.50
COST TECH	TECH FUND	1	3.00	0.00	3.00
COST TF	TFC	1	0.22	2.03	2.25
COST TPM	TRUANCY PREVENTION MEASURES	1	0.00	1.50	1.50
FEES CSF	SHERIFF SERVICE FEE CIVIL	3	225.00	0.00	225.00
FEES CSRV	COLLECTION FEE	1	26.50	0.00	26.50
FEES OCSF	OUT OF COUNTY CIVIL SERVICE FEE	5	0.00	490.00	490.00
FINE FINE	FINE	18	1,910.60	0.00	1,910.60
FINE LTF	LOCAL TRAFFIC FINE (EFF.9.1.19)	12	27.67	0.00	27.67
FINE LWF	CMV-LICENSE & WEIGHT FINE	1	77.50	77.50	155.00
FINE RNWL	COMPLIANCE DISMISSAL FINE	1	10.00	0.00	10.00
FINE STF2	STATE TRAFFIC FINE (EFF.9.1.19)	12	18.45	442.78	461.23
Report Totals		34	3,118.12	2,084.88	5,203.00

CK# 1305	Hale County	< 75.00 >
CK# 1306	Lubbock County	< 80.00 >
CK# 1307	Barber County	< 170.00 >
CK# 1308	Dallas County	< 80.00 >
CK# 1309	Johnson County	< 85.00 >
CK# 1311	Perdue	4,713.00
		26.50
CK# 1312	Jenny Farbrough	4,686.50
		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
09-01-1991	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	124.00	75.00	0.00	0.00	0.00	0.00	199.00
	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	26.50	0.00	0.00	0.00	26.50
	Total of all Collections	124.00	75.00	26.50	0.00	0.00	0.00	225.50
01-01-2020	Cash & Checks Collected	1,292.00	1,113.00	715.00	0.00	0.00	0.00	3,120.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	1,148.50	709.00	0.00	0.00	0.00	0.00	1,857.50
	Total of all Collections	2,440.50	1,822.00	715.00	0.00	0.00	0.00	4,977.50
TOTALS	Cash & Checks Collected	1,416.00	1,188.00	715.00	0.00	0.00	0.00	3,319.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	1,148.50	709.00	26.50	0.00	0.00	0.00	1,884.00
	Total of all Collections	2,564.50	1,897.00	741.50	0.00	0.00	0.00	5,203.00

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	32	1,126.87	299.51	827.36
01-01-04 - 12-31-19	1	30.00	3.00	27.00
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)	12	461.23	18.45	442.78
State Traffic Fine (prior 09-01-19)	1	2.25	0.22	2.03
Intoxicated Driver Fine	0	0.00	0.00	0.00
Prior Mandatory Costs (JRF, IDF, JS)	3	9.00	0.90	8.10
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	1	1.50	0.00	1.50
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	17	77.88	62.30	15.58
Motor Carrier Weight Violations	1	155.00	77.50	77.50
Driving Record Fee	0	0.00	0.00	0.00
Report Sub Total	68	1,863.73	461.88	1,401.85
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	22	121.00	61.60	59.40
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	22	121.00	61.60	59.40
Total Due For This Period	90	1,984.73	523.48	1,461.25

Matt Hanna JP#4

Quarterly Report
 Money Distribution Report Jan - March 2021

Receipt Cause/Defendant	Codes	Amounts	Total
16641 TC-4-20807 01-04-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 101.00 LTF 3.00 285.00 DIBELLO, JUAN MANUEL STF2 50.00 DEFF 50.00 Credit Card			
16642 TC-4-20800 01-06-2021 SAF 3.09 LCCC 8.64 CCC2 38.27 50.00 MARTINEZ, CHRISTINA DIANA Cash			
16643 TC-4-20792 01-06-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 81.00 LTF 3.00 215.00 HURST, CADE DALTON STF2 50.00 Credit Card			
16644 TC-4-20790 01-06-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 151.00 LTF 3.00 285.00 GLENN, JASON THOMAS STF2 50.00 Credit Card			
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 CCC2 62.00 FINE 151.00 LTF 3.00 285.00 GONZALES, NICK STF2 50.00 Cash			
16647 TC-4-20743 01-07-2021 SAF 0.93 LCCC 2.59 CCC2 11.48 15.00 GONZALES, NICK Cash			
16648 TC-4-20743 01-07-2021 SAF 4.07 LCCC 11.41 CCC2 50.52 FINE 134.00 200.00 GONZALES, NICK Cash			
16649 TC-4-20743 01-07-2021 FINE 55.00 55.00 GONZALES, NICK Credit Card			
16650 TC-4-20801 01-07-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 41.31 LTF 1.23 144.00 MONTROYA, JADE ALICIA STF2 20.46 Credit Card			
16651 TC-4-20796 01-08-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 91.00 LTF 3.00 225.00 SILERIO RAMOS, CARMEN STF2 50.00 Money Order			
16652 TC-4-20795 01-08-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 261.00 LTF 3.00 395.00 SILERIO RAMOS, CARMEN STF2 50.00 Money Order			
16653 TC-4-20794 01-08-2021 SAF 5.00 LCCC 14.00 CCC2 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 CCC2 62.00 FINE 151.00 LTF 3.00 285.00 BAGWELL, JACOB RAY STF2 50.00 Personal Check			
16655 TC-4-20809 01-08-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 101.00 LTF 3.00 235.00 PINEDO, JOSE ALFREDO STF2 50.00 Credit Card			
16656 TC-4-17-15169 01-11-2021 CSRV 11.50 11.50 GONZALES, JOEY Credit Card			
16657 CR-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 CCC2 62.00 FINE 78.04 LTF 2.32 200.00 MUNIZ GARCIA, JORGE ALBERTO STF2 38.64 Cash			
16659 TC-4-20808 01-21-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 151.00 LTF 3.00 285.00 GERARDO, RIVERA JR STF2 50.00 Credit Card			
16660 TC-15-14798 01-25-2021 CCC1 0.06 WRNT 50.00 TMPT 25.00 STF1 0.03 JPRF 0.01 227.50 PRIETO, ADRIAN FINE 99.90 CSRV 52.50 Credit Card			
16661 TC-4-19613 01-27-2021 CCC1 4.05 CHS 0.40 TF 0.30 TECH 0.40 SAF 0.50 130.00 ROSEMOND, LEE ROY STF1 3.03 SJF 0.40 JPRF 0.61 TCLE 0.01 TPM 0.20 Cash IDF 0.20 FINE 104.90 TPR 15.00			
16662 TC-4-19614 01-27-2021 FINE 165.00 TPR 15.00 180.00 ROSEMOND, LEE ROY Cash			
16663 DC-4-211025 01-27-2021 IDLF 6.00 ADR 5.00 EFF 10.00 JCPF 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 CCC2 62.00 FINE 189.00 270.00 CANAMAR, ANATHANAY Credit Card			

Money Distribution Report

Receipt Cause/Defendant	Codes\Amounts	Total
16665 TC-4-17-15208 02-03-2021 LWF 925.00 SANCHEZ SIGALA, SAUL Personal Check		925.00
16666 TC-4-20782 02-03-2021 SAF 1.55 LCCC 4.32 CCC2 19.13 TORRES, RAFAEL FLORES Money Order		25.00
16667 CMV-4-20778 02-04-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 202.00 LTF 3.00 KHALAF, MOHAMED HAJI Credit Card	STF2 50.00	336.00
16668 FED-4-21927 02-09-2021 IDLF 6.00 ADR 5.00 EFF 10.00 JCPF 5.00 CFF 25.00 DELGADO, ZULEMA Cash	CSF 75.00	126.00
16669 TC-4-20803 02-09-2021 FINE 22.96 LTF 0.68 STF2 11.36 MUNIZ GARCIA, JORGE ALBERTO Cash		35.00
16670 TC-4-20804 02-09-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 69.82 LTF 0.80 MUNIZ GARCIA, JORGE ALBERTO Cash	STF2 13.38	165.00
16671 TC-4-20805 02-10-2021 SAF 4.32 LCCC 12.10 CCC2 53.58 MARTINEZ, ALDO IVAN LOPEZ Credit Card		70.00
16672 TC-4-21816 02-16-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 101.00 LTF 3.00 RESENDIZ-GONZALEZ, ALFREDO Credit Card	STF2 50.00	235.00
16673 TC-4-21817 02-16-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 189.00 RESENDIZ-GONZALEZ, ALFREDO Credit Card		270.00
16674 TC-4-20800 02-17-2021 SAF 1.91 LCCC 5.36 CCC2 23.73 FINE 15.01 LTF 0.23 MARTINEZ, CHRISTINA DIANA Credit Card	STF2 3.76	50.00
16675 TC-4-19626 02-18-2021 FINE 25.00 TPR 15.00 HADLEY, SARAH JEAN Credit Card		40.00
16676 TC-4-21815 02-19-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 101.00 LTF 3.00 AGUILAR, MICHAEL ANTHONY Credit Card	STF2 50.00	235.00
16677 TC-14-13922-JP4 02-23-2021 CCC1 3.00 CHS 0.80 TF 0.60 TECH 0.80 LAF 1.00 WILLIAMS-JURADO, VICKIE LACHE Credit Card	TMPT 10.00 STF1 6.00 SJF 0.80 JPRF 1.20 FDF 0.40 TPM 0.40 FINE 197.90 CSRV 120.00 T-CL 0.10 TPM 2.00	345.00
16678 TC-4-21819 02-24-2021 SAF 5.00 DEF 50.00 LCCC 14.00 CCC2 62.00 FINE 101.00 ROMERO MONTOYA, DESIRAE MONIQUE Credit Card	LTF 3.00 STF2 50.00	285.00
16679 TC-4-20793 02-24-2021 SAF 3.09 LCCC 8.64 CCC2 38.27 STINSON, ELISA JEANETTE Credit Card		50.00
16680 TC-4-21818 02-25-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 101.00 LTF 3.00 PROCTOR, FREDERICK COCKE Credit Card	STF2 50.00	235.00
16681 TC-4-18472 02-25-2021 FINE 75.00 TPR 15.00 SMALL, TRENTON LEEWAYNE Credit Card		90.00
16682 DC-4-211027 02-27-2021 IDLF 6.00 ADR 5.00 EFF 10.00 JCPF 5.00 CFF 25.00 SYNCHRONY BANK, Company Check		51.00
16683 DC-4-211026 02-27-2021 IDLF 6.00 ADR 5.00 EFF 10.00 JCPF 5.00 CFF 25.00 CAVALRY SPV I, LLC, AS ASSIGNEE Company Check		51.00
16684 CR-4-17-4027 03-02-2021 CSRV 26.50 GONZALES, JOEY Credit Card		26.50
16685 TC-4-20782 03-03-2021 SAF 3.45 LCCC 9.68 CCC2 42.87 FINE 144.00 TORRES, RAFAEL FLORES Cash		200.00
16686 SC-4-211028 03-05-2021 IDLF 6.00 ADR 5.00 EFF 10.00 JCPF 5.00 CFF 25.00 TEXAS PRODUCERS, COOPERATIVE Company Check	CSF 75.00	126.00
16687 SC-4-211029 03-05-2021 IDLF 6.00 ADR 5.00 EFF 10.00 JCPF 5.00 CFF 25.00 TEXAS PRODUCERS, COOPERATIVE Company Check	CSF 75.00	126.00
16688 SC-4-211030 03-05-2021 IDLF 6.00 ADR 5.00 EFF 10.00 JCPF 5.00 CFF 25.00 TEXAS PRODUCERS, COOPERATIVE Company Check	CSF 75.00	126.00

Money Distribution Report

Receipt	Cause/Defendant	Codes	Amounts										Total
16689	SC-4-211031	03-05-2021	IDLF	6.00	ADR	5.00	EFF	10.00	JCPF	5.00	CFF	25.00	221.00
	TEXAS PRODUCERS, COOPERATIVE		OCSF	170.00									
	Company Check												
16690	TC-4-21821	03-05-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	101.00	LTF	3.00	235.00
	DIAZ, EDGAR MADRID		STF2	50.00									
	Credit Card												
16691	SC-4-211032	03-05-2021	IDLF	6.00	ADR	5.00	EFF	10.00	JCPF	5.00	CFF	25.00	131.00
	TEXAS PRODUCERS, COOPERATIVE		OCSF	80.00									
	Company Check												
16692	SC-4-211033	03-05-2021	IDLF	6.00	ADR	5.00	EFF	10.00	JCPF	5.00	CFF	25.00	126.00
	TEXAS PRODUCERS, COOPERATIVE		OCSF	75.00									
	Company Check												
16693	SC-4-211034	03-05-2021	IDLF	6.00	ADR	5.00	EFF	10.00	JCPF	5.00	CFF	25.00	131.00
	TEXAS PRODUCERS, COOPERATIVE		OCSF	80.00									
	Company Check												
16694	TC-4-20804	03-05-2021	FINE	191.18	LTF	2.20	STF2	36.62					230.00
	MUNIZ GARCIA, JORGE ALBERTO												
	Cash												
16695	DC-4-211035	03-06-2021	IDLF	6.00	ADR	5.00	EFF	10.00	JCPF	5.00	CFF	25.00	51.00
	CONN APPLIANCES, INC. D/B/A CONN												
	Company Check												
16696	TC-4-21825	03-08-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	101.00	LTF	3.00	235.00
	CUEVAS MARTINEZ, CRISTHIAN		STF2	50.00									
	Cash												
16697	TC-4-21826	03-08-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	261.00	LTF	3.00	395.00
	CUEVAS MARTINEZ, CRISTHIAN		STF2	50.00									
	Cash												
16698	TC-4-21827	03-08-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	189.00			270.00
	CUEVAS MARTINEZ, CRISTHIAN												
	Cash												
16699	TC-4-21822	03-09-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	86.00	LTF	3.00	220.00
	MUNIZ, MARGARITA		STF2	50.00									
	Cash												
16700	TC-4-20805	03-11-2021	SAF	0.68	LCCC	1.90	CCC2	8.42	FINE	39.00			50.00
	MARTINEZ, ALDO IVAN LOPEZ												
	Credit Card												
16701	TC-4-21829	03-15-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	36.00	LTF	3.00	170.00
	CHAVEZ, ROBERTO EDUARDO		STF2	50.00									
	Credit Card												
16702	TC-4-18513	03-17-2021	CCC1	30.00	CHS	3.00	TF	2.25	TECH	3.00	SAF	3.75	199.00
	CORTEZ, TAYLOR		STF1	22.50	SJF	3.00	JPRF	4.50	TPM	1.50	IDF	1.50	
	Money Order		FINE	124.00									
16703	TC-4-20800	03-17-2021	FINE	39.53	LTF	0.59	STF2	9.88					50.00
	MARTINEZ, CHRISTINA DIANA												
	Credit Card												
16704	DC-4-211037	03-18-2021	IDLF	6.00	ADR	5.00	EFF	10.00	JCPF	5.00	CFF	25.00	51.00
	MIDLAND CREDIT, MANAGEMENT, INC												
	Company Check												
16705	DC-4-211036	03-18-2021	IDLF	6.00	ADR	5.00	EFF	10.00	JCPF	5.00	CFF	25.00	51.00
	LVNV FUNDING, LLC												
	Company Check												
16706	CMV-4-21820	03-19-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	69.00			150.00
	GONZALEZ, JESUS ALBERTO												
	Cash												
16707	TC-4-21836	03-22-2021	SAF	5.00	DDF	10.00	LCCC	14.00	CCC2	62.00	LTF	3.00	144.00
	ENGATES, JOHN TAYLOR		STF2	50.00									
	Money Order												
16708	TC-4-21828	03-22-2021	SAF	5.00	DEF	50.00	LCCC	14.00	CCC2	62.00	FINE	7.54	142.50
	GARCIA, SILAS ALEXANDER		LTF	0.22	STF2	3.74							
	Credit Card												
16709	TC-4-21830	03-23-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	101.00	LTF	3.00	235.00
	VILLASENOR, JOSE R		STF2	50.00									
	Credit Card												
16710	SC-4-211030	03-25-2021	OCSF	85.00									85.00
	TEXAS PRODUCERS, COOPERATIVE												
	Company Check												
16711	TC-4-21837	03-25-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	69.00			150.00
	JUAREZ RODRIGUEZ, JONATHAN ORLAN												
	Credit Card												
16712	TC-4-21838	03-25-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	57.35	LTF	0.66	150.00
	JUAREZ RODRIGUEZ, JONATHAN ORLAN		STF2	10.99									
	Credit Card												

Money Distribution Report

Receipt Cause/Defendant	Codes	Amounts	Total
16713 TC-4-20789 BOEHNING, ADDISON Credit Card	03-26-2021 RNWL	10.00	10.00
16714 TC-4-21823 ARGUIJO NAVARRO, MELVIN ORLANDO Credit Card	03-26-2021 SAF	5.00 LCCC 14.00 CCC2 62.00 FINE 189.00	270.00
16715 TC-4-21839 YOUNG, RONNIE MICHAEL Credit Card	03-29-2021 SAF STF2	5.00 LCCC 14.00 CCC2 62.00 FINE 106.00 LTF 3.00 50.00	240.00
16716 CMV-4-20725 MEZA-ALVAREZ, EDUARDO Credit Card	03-29-2021 LWF	155.00	155.00
16717 DC-4-211038 CAVALRY SPV I, LLC, AS ASSIGNEE Company Check	03-29-2021 IDLF	6.00 ADR 5.00 EFF 10.00 JCPF 5.00 CFF 25.00	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	15	75.00	0.00	75.00
COST CCC1 CONSOLIDATED COURT COSTS - OLD	2	3.40	30.65	34.05
COST CCC2 CONSOLIDATED COURT COSTS - NEW	18	96.83	871.44	968.27
COST CFF CIVIL FILING FEE	15	375.00	0.00	375.00
COST CHS COURTHOUSE SECURITY	2	0.85	2.55	3.40
COST DDF DEFENSIVE DRIVING FEE	1	10.00	0.00	10.00
COST DEF DEFERRED FINE	0	0.00	0.00	0.00
COST EFF CIVIL ELECTRONIC FILING FEE	15	0.00	150.00	150.00
COST FDF FAIR DEFENSE FUND	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FUND	2	0.17	1.53	1.70
COST IDLF INDIGENT LEGAL FEES	15	9.00	81.00	90.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	15	75.00	0.00	75.00
COST JPRF JUDICIAL SUPPORT FEE	2	0.51	4.60	5.11
COST LAF LOCAL ARREST FEE	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	18	218.64	0.00	218.64
COST SAF STATE ARREST FEE	20	65.87	16.47	82.34
COST SJF STATE JUROR FEE	2	0.34	3.06	3.40
COST STF1 STATE TRAFFIC FINE - OLD	2	1.28	24.25	25.53
COST TCLE TCLEOSE	1	0.00	0.01	0.01
COST TECH TECH FUND	2	3.40	0.00	3.40
COST TF TFC	2	0.25	2.30	2.55
COST TMPT TIME PAYMENT	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	2	0.00	1.70	1.70
COST WRNT WARRANT FEE	0	0.00	0.00	0.00
FEES CSF SHERIFF SERVICE FEE CIVIL	4	300.00	0.00	300.00
FEES CSRV COLLECTION FEE	0	0.00	0.00	0.00
FEES OCSF OUT OF COUNTY CIVIL SERVICE FEE	5	0.00	490.00	490.00
FEES T-CL TCLOESE	0	0.00	0.00	0.00
FEES TPM TRUANCY PREVENTION MEASURES	0	0.00	0.00	0.00
FEES TPR TIME PAYMENT REIMBURSEMENT FEE- EFF.1.20	2	30.00	0.00	30.00
FINE DEFF DEFERRED FINE	0	0.00	0.00	0.00
FINE FINE FINE	19	2,582.90	0.00	2,582.90
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	12	30.00	0.00	30.00
FINE LWF CMV-LICENSE & WEIGHT FINE	1	462.50	462.50	925.00
FINE RNWL COMPLIANCE DISMISSAL FINE	1	10.00	0.00	10.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	12	20.00	480.00	500.00
Money Totals	41	4,370.94	2,622.06	6,993.00

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 DDF DEFENSIVE DRIVING FEE	0	0.00	0.00	0.00
COST DEF DEFERRED FINE	0	0.00	0.00	0.00
COST EFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
COST FDF FAIR DEFENSE FUND	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 LAF LOCAL ARREST 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 CSF SHERIFF SERVICE FEE CIVIL	0	0.00	0.00	0.00
FEES CSRV COLLECTION FEE	0	0.00	0.00	0.00
FEES OCSF OUT OF COUNTY CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES T-CL TCLOESE	0	0.00	0.00	0.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
FEES TPM TRUANCY PREVENTION MEASURES	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 LWF CMV-LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE RNWL COMPLIANCE DISMISSAL FINE	0	0.00	0.00	0.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	0	0.00	0.00	0.00
Transfer Totals	0	0.00	0.00	0.00

The following totals represent - Jail Credit and Community Service

COST ADR ALTERNATE DISPUTE RESOLUTION	0	0.00	0.00	0.00
COST 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 DDF DEFENSIVE DRIVING FEE	0	0.00	0.00	0.00
COST DEF DEFERRED FINE	0	0.00	0.00	0.00
COST EFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
COST FDF FAIR DEFENSE FUND	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 LAF LOCAL ARREST 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 TCLOSE	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 CSF SHERIFF SERVICE FEE CIVIL	0	0.00	0.00	0.00
FEES CSRV COLLECTION FEE	0	0.00	0.00	0.00
FEES OCSF OUT OF COUNTY CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES T-CL TCLOSE	0	0.00	0.00	0.00
FEES TPM TRUANCY PREVENTION MEASURES	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 LWF CMV-LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE RNWL COMPLIANCE DISMISSAL FINE	0	0.00	0.00	0.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	0	0.00	0.00	0.00
Credit Totals	0	0.00	0.00	0.00

The following totals represent - Credit Card Payments

COST ADR ALTERNATE DISPUTE RESOLUTION	0	0.00	0.00	0.00
COST CCC1 CONSOLIDATED COURT COSTS - OLD	2	0.31	2.75	3.06
COST CCC2 CONSOLIDATED COURT COSTS - NEW	25	142.60	1,283.40	1,426.00
COST CFF CIVIL FILING FEE	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	1	0.20	0.60	0.80
COST DDF DEFENSIVE DRIVING FEE	0	0.00	0.00	0.00
COST DEF DEFERRED FINE	2	100.00	0.00	100.00
COST EFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
COST FDF FAIR DEFENSE FUND	1	0.04	0.36	0.40
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	2	0.12	1.09	1.21
COST LAF LOCAL ARREST FEE	1	1.00	0.00	1.00
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	25	322.00	0.00	322.00
COST SAF STATE ARREST FEE	25	92.00	23.00	115.00
COST SJF STATE JUROR FEE	1	0.08	0.72	0.80
COST STF1 STATE TRAFFIC FINE - OLD	2	0.30	5.73	6.03

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST TCLE TCLOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	1	0.80	0.00	0.80
COST TF TFC	1	0.06	0.54	0.60
COST TMPT TIME PAYMENT	2	35.00	0.00	35.00
COST TPM TRUANCY PREVENTION MEASURES	1	0.00	0.40	0.40
COST WRNT WARRANT FEE	1	50.00	0.00	50.00
FEES CSF SHERIFF SERVICE FEE CIVIL	0	0.00	0.00	0.00
FEES CSRV COLLECTION FEE	5	249.00	0.00	249.00
FEES OCSF OUT OF COUNTY CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES T-CL TCLOSE	1	0.01	0.09	0.10
FEES TPM TRUANCY PREVENTION MEASURES	1	0.00	2.00	2.00
FEES TPR TIME PAYMENT REIMBURSEMENT FEE- EFF.1.20	2	30.00	0.00	30.00
FINE DEFF DEFERRED FINE	1	50.00	0.00	50.00
FINE FINE FINE	29	2,823.54	0.00	2,823.54
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	19	44.93	0.00	44.93
FINE LWF CMV-LICENSE & WEIGHT FINE	1	77.50	77.50	155.00
FINE RNWL COMPLIANCE DISMISSAL FINE	1	10.00	0.00	10.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	19	29.95	718.88	748.83
Credit Card Totals	36	4,059.44	2,117.06	6,176.50

The following totals represent - Combined Money

COST ADR ALTERNATE DISPUTE RESOLUTION	15	75.00	0.00	75.00
COST CCC1 CONSOLIDATED COURT COSTS - OLD	4	3.71	33.40	37.11
COST CCC2 CONSOLIDATED COURT COSTS - NEW	43	239.43	2,154.84	2,394.27
COST CFF CIVIL FILING FEE	15	375.00	0.00	375.00
COST CHS COURTHOUSE SECURITY	3	1.05	3.15	4.20
COST DDF DEFENSIVE DRIVING FEE	1	10.00	0.00	10.00
COST DEF DEFERRED FINE	2	100.00	0.00	100.00
COST EFF CIVIL ELECTRONIC FILING FEE	15	0.00	150.00	150.00
COST FDF FAIR DEFENSE FUND	1	0.04	0.36	0.40
COST IDF INDIGENT DEFENSE FUND	2	0.17	1.53	1.70
COST IDLF INDIGENT LEGAL FEES	15	9.00	81.00	90.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	15	75.00	0.00	75.00
COST JPRF JUDICIAL SUPPORT FEE	4	0.63	5.69	6.32
COST LAF LOCAL ARREST FEE	1	1.00	0.00	1.00
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	43	540.64	0.00	540.64
COST SAF STATE ARREST FEE	45	157.87	39.47	197.34
COST SJF STATE JUROR FEE	3	0.42	3.78	4.20
COST STF1 STATE TRAFFIC FINE - OLD	4	1.58	29.98	31.56
COST TCLE TCLOSE	1	0.00	0.01	0.01
COST TECH TECH FUND	3	4.20	0.00	4.20
COST TF TFC	3	0.31	2.84	3.15
COST TMPT TIME PAYMENT	2	35.00	0.00	35.00
COST TPM TRUANCY PREVENTION MEASURES	3	0.00	2.10	2.10
COST WRNT WARRANT FEE	1	50.00	0.00	50.00
FEES CSF SHERIFF SERVICE FEE CIVIL	4	300.00	0.00	300.00
FEES CSRV COLLECTION FEE	5	249.00	0.00	249.00
FEES OCSF OUT OF COUNTY CIVIL SERVICE FEE	5	0.00	490.00	490.00
FEES T-CL TCLOSE	1	0.01	0.09	0.10
FEES TPM TRUANCY PREVENTION MEASURES	1	0.00	2.00	2.00
FEES TPR TIME PAYMENT REIMBURSEMENT FEE- EFF.1.20	4	60.00	0.00	60.00
FINE DEFF DEFERRED FINE	1	50.00	0.00	50.00
FINE FINE FINE	48	5,406.44	0.00	5,406.44
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	31	74.93	0.00	74.93
FINE LWF CMV-LICENSE & WEIGHT FINE	2	540.00	540.00	1,080.00
FINE RNWL COMPLIANCE DISMISSAL FINE	2	20.00	0.00	20.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	31	49.95	1,198.88	1,248.83
Money Totals	77	8,430.38	4,739.12	13,169.50

The following totals represent - Combined Money and Credits

COST ADR ALTERNATE DISPUTE RESOLUTION	15	75.00	0.00	75.00
COST CCC1 CONSOLIDATED COURT COSTS - OLD	4	3.71	33.40	37.11
COST CCC2 CONSOLIDATED COURT COSTS - NEW	43	239.43	2,154.84	2,394.27
COST CFF CIVIL FILING FEE	15	375.00	0.00	375.00
COST CHS COURTHOUSE SECURITY	3	1.05	3.15	4.20
COST DDF DEFENSIVE DRIVING FEE	1	10.00	0.00	10.00
COST DEF DEFERRED FINE	2	100.00	0.00	100.00
COST EFF CIVIL ELECTRONIC FILING FEE	15	0.00	150.00	150.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST FDF FAIR DEFENSE FUND	1	0.04	0.36	0.40
COST IDF INDIGENT DEFENSE FUND	2	0.17	1.53	1.70
COST IDLF INDIGENT LEGAL FEES	15	9.00	81.00	90.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	15	75.00	0.00	75.00
COST JPRF JUDICIAL SUPPORT FEE	4	0.63	5.69	6.32
COST LAF LOCAL ARREST FEE	1	1.00	0.00	1.00
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	43	540.64	0.00	540.64
COST SAF STATE ARREST FEE	45	157.87	39.47	197.34
COST SJF STATE JUROR FEE	3	0.42	3.78	4.20
COST STF1 STATE TRAFFIC FINE - OLD	4	1.58	29.98	31.56
COST TCLE TCLOSE	1	0.00	0.01	0.01
COST TECH TECH FUND	3	4.20	0.00	4.20
COST TF TFC	3	0.31	2.84	3.15
COST TMPT TIME PAYMENT	2	35.00	0.00	35.00
COST TPM TRUANCY PREVENTION MEASURES	3	0.00	2.10	2.10
COST WRNT WARRANT FEE	1	50.00	0.00	50.00
FEES CSF SHERIFF SERVICE FEE CIVIL	4	300.00	0.00	300.00
FEES CSRV COLLECTION FEE	5	249.00	0.00	249.00
FEES OCSF OUT OF COUNTY CIVIL SERVICE FEE	5	0.00	490.00	490.00
FEES T-CL TCLOSE	1	0.01	0.09	0.10
FEES TPM TRUANCY PREVENTION MEASURES	1	0.00	2.00	2.00
FEES TPR TIME PAYMENT REIMBURSEMENT FEE- EFF.1.20	4	60.00	0.00	60.00
FINE DEFF DEFERRED FINE	1	50.00	0.00	50.00
FINE FINE FINE	48	5,406.44	0.00	5,406.44
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	31	74.93	0.00	74.93
FINE LWF CMV-LICENSE & WEIGHT FINE	2	540.00	540.00	1,080.00
FINE RNWL COMPLIANCE DISMISSAL FINE	2	20.00	0.00	20.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	31	49.95	1,198.88	1,248.83
Report Totals	77	8,430.38	4,739.12	13,169.50

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	1,318.90	85.10	30.00	0.00	0.00	0.00	1,434.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	397.80	100.10	281.10	0.00	0.00	0.00	779.00
	Total of all Collections	1,716.70	185.20	311.10	0.00	0.00	0.00	2,213.00
01-01-2020	Cash & Checks Collected	2,729.00	2,040.00	790.00	0.00	0.00	0.00	5,559.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	3,434.50	1,963.00	0.00	0.00	0.00	0.00	5,397.50
	Total of all Collections	6,163.50	4,003.00	790.00	0.00	0.00	0.00	10,956.50
TOTALS	Cash & Checks Collected	4,047.90	2,125.10	820.00	0.00	0.00	0.00	6,993.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	3,832.30	2,063.10	281.10	0.00	0.00	0.00	6,176.50
	Total of all Collections	7,880.20	4,188.20	1,101.10	0.00	0.00	0.00	13,169.50

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	86	2,934.91	780.07	2,154.84
01-01-04 - 12-31-19	4	37.11	3.71	33.40
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)	31	1,248.83	49.95	1,198.88
State Traffic Fine (prior 09-01-19)	3	3.15	0.31	2.84
Intoxicated Driver Fine	0	0.00	0.00	0.00
Prior Mandatory Costs (JRF, IDF, JS)	10	12.62	1.26	11.36
Moving Violation Fees	2	0.11	0.01	0.10
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	4	4.10	0.00	4.10
Failure to Appear/Pay Fees	0	0.00	0.00	0.00
Time Payment Fees	6	95.00	95.00	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	47	248.34	208.87	39.47
Motor Carrier Weight Violations	2	1,080.00	540.00	540.00
Driving Record Fee	1	50.00	50.00	0.00
Report Sub Total	196	5,714.17	1,729.18	3,984.99
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	30	165.00	84.00	81.00
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	30	165.00	84.00	81.00
Total Due For This Period	226	5,879.17	1,813.18	4,065.99

March 2021

MARCH 01, 2021 THRU APRIL 04, 2021
MOTOR VEHICLE REGISTRATION REPORT

LOCAL	03-01/03-07-2021	3,010.00	<u>LAMB COUNTY</u>	LOCAL	13,740.00
	03-08/03-14-2021	2,840.00		COMMISSION	-
	03-15/03-21-2021	2,780.00		REGISTRATION	92,178.40
	03-22/03-28-2021	2,730.00			
	03-29/04-04-2021	2,380.00		TOTAL	105,918.40
TOTAL		13,740.00			
				STATE	3,448.60
COMMISSION	03-01/03-07-2021	-			3,661.85
	03-08/03-14-2021	-			3,323.45
	03-15/03-21-2021	-			3,523.87
	03-22/03-28-2021	-			2,851.65
	03-29/04-04-2021	-			
TOTAL		-		TOTAL	16,809.42
REGISTRATION	03-01/03-07-2021	16,524.56			105,918.40
	03-08/03-14-2021	19,253.19			16,809.42
	03-15/03-21-2021	18,140.15			
	03-22/03-28-2021	18,835.02		<u>GRAND TOTAL</u>	122,727.82
	03-29/04-04-2021	19,425.48			
TOTAL		92,178.40			
STATE	03-01/03-07-2021	3,448.60			
	03-08/03-14-2021	3,661.85			
	03-15/03-21-2021	3,323.45			
	03-22/03-28-2021	3,523.87			
	03-29/04-04-2021	2,851.65			
TOTAL		16,809.42			
TOTALS	03-01/03-07-2021	22,983.16			
	03-08/03-14-2021	25,755.04			
	03-15/03-21-2021	24,243.60			
	03-22/03-28-2021	25,088.89			
	03-29/04-04-2021	24,657.13			
<u>GRAND TOTAL</u>		122,727.82			

TITLE REPORT

MARCH 2021

STATE _____ **\$2,353.00**

COUNTY _____ **\$1,430.00**

TOTAL _____ **\$3,783.00**

TITLE REPORT

Mar-21

<u>DATE</u>	<u>STATE</u>	<u>COUNTY</u>	<u>TOTAL</u>
1	56.00	35.00	91.00
2	0.00	0.00	0.00
3	80.00	50.00	130.00
4	152.00	95.00	247.00
5	88.00	55.00	143.00
8	201.00	85.00	286.00
9	80.00	50.00	130.00
10	56.00	35.00	91.00
11	80.00	50.00	130.00
12	64.00	40.00	104.00
15	96.00	60.00	156.00
16	104.00	65.00	169.00
17	80.00	50.00	130.00
18	80.00	50.00	130.00
19	208.00	130.00	338.00
22	176.00	110.00	286.00
23	152.00	95.00	247.00
24	64.00	40.00	104.00
25	80.00	50.00	130.00
26	168.00	105.00	273.00
29	112.00	70.00	182.00
30	64.00	40.00	104.00
31	112.00	70.00	182.00
TOTAL	2353.00	1430.00	3783.00

MARCH

DATE	STATE	COUNTY	TOTAL
1	56.00	35.00	91.00
2	Ø	Holiday Ø	Ø
3	80.00	50.00	130.00
4	152.00	95.00	247.00
5	88.00	55.00	143.00
8	201.00	85.00	286.00
9	80.00	50.00	130.00
10	56.00	35.00	91.00
11	80.00	50.00	130.00
12	64.00	40.00	104.00
15	96.00	60.00	156.00
16	104.00	65.00	169.00
17	80.00	50.00	130.00
18	80.00	50.00	130.00
19	208.00	130.00	338.00
22	176.00	110.00	286.00
23	152.00	95.00	247.00
24	64.00	40.00	104.00
25	80.00	50.00	130.00
26	168.00	105.00	273.00
29	112.00	70.00	182.00
30	64.00	40.00	104.00
31	112.00	70.00	182.00
Total:	2353.00	1430.00	3783.00

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 03/2021 - 03/2021

RTS.FIN.012

Start Month: March End Month: March Start Year: 2021 End Year: 2021 Office Category: County

Funds Category: All

Office: 140 - LAMB

Inventory Item Counts			
Item Description	Items Sold Count	Void Count	
30 DAY PERMIT	23	0	
72-HOUR PERMIT	3	0	
BLUE DISABLED PLACARD	21	0	
COMBINATION PLT	1	1	
DISABLED FARM TRUCK PLT	1	0	
DISABLED PERSON PLT	4	0	
EXEMPT DOUBLE PLT	2	1	
FARM TRLR PLT	24	1	
FARM TRUCK PLT	13	3	
MACHINERY PLT	2	0	
MOTORCYCLE PLT	4	0	
ONE-TRIP PERMIT	1	0	
PASSENGER-TRUCK PLT	184	11	
PLATE STICKER	181	5	
RED DISABLED PLACARD	10	0	
TOKEN TRLR PLT	2	0	
TRAVEL TRLR PLT	3	1	
TRLR PLT	16	0	
WINDSHIELD STICKER	1,069	21	

Fees Collected	
Accounting Fees Description	Amount (\$)
REGISTRATION	
AUTOMATION FEE	31.00
BUYERS TAG	555.00
CNTY ROAD BRIDGE ADD-ON FEE	11,360.00
COTTON BOLL PLT	30.00
DELINQUENT TRANSFER PENALTY	10.00
DELQ TRANS PENALTY 2008	250.00
DISABLED VETERAN PLT	9.00
DUPLICATE RECEIPT	2.00
INQUIRY	8.00
INSPECTION FEE-1YR	7,342.50
INSPECTION FEE-2YR	435.50
INSPECTION FEE-CDEC	220.00
INSPECTION FEE-CW	374.00
INSPECTION FEE-OBNDNL	16.50
INSPECTION FEE-TLMC	202.50
INSPECTION FEE-TSI	8.25
LONE STAR MAROON F RNW	195.00
MOBILITY / CLEAN AIR FEE	97.50



FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 03/2021 - 03/2021

Start Month: March End Month: March Start Year: 2021 End Year: 2021 Office Category: County

Funds Category: All Office: 140 - LAMB

Inventory Item Counts		
Item Description	Items Sold Count	Void Count
Total	1,564	44

Fees Collected	
Accounting Fees Description	Amount (\$)
ONLINE DISCOUNT	(65.00)
P&H 30-DAY PERMIT	575.00
P&H 72 HOUR PERMIT	75.00
P&H COMBINATION PLT	7,560.00
P&H FERTILIZER PLT	83.25
P&H IRP FUNDS INTERFACE	1,070.30
P&H LIMITED SRVC COMP	(32.00)
P&H LIMITED SRVC FEE	152.00
P&H MAIL IN FEE	185.25
P&H ONE TRIP PERMIT	5.00
P&H PLATE STICKER	5,711.00
P&H REGISTRATION CORRECTION	104.75
P&H TMP PERMIT FEE	128.25
P&H TXO COMP	(130.00)
P&H TXO FEE	308.75
P&H WALK IN FEE	4,949.50
P&H WINDSHIELD STICKER	54,934.85
PERSONALIZED PLATE FEE	176.67
REG FEE-DPS	1,051.00





Registration and Title System Report

Texas Department of Motor Vehicles

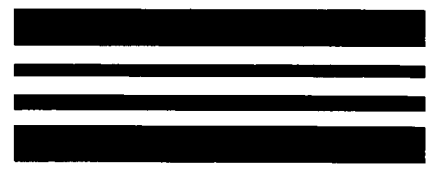
FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 03/2021 - 03/2021

Start Month: March End Month: March Start Year: 2021 End Year: 2021 Office Category: County
 Funds Category: All
 Office: 140 - LAMB

Fees Collected	
Accounting Fees Description	Amount (\$)
REGIS. CREDIT REMAINING	(326.63)
REPLACEMENT FEE	222.00
STOP CHILD ABUSE PLT	30.00
TEMPORARY DISABLED PLACARD	50.00
TRANSFER	105.00
REGISTRATION - Sub Total	98,070.69
SALES TAX	
REGISTRATION EMISSIONS FEE	1,713.62
SALES TAX EMISSION FEE 1%	350.00
SALES TAX FEE	138,588.42
SALES TAX PENALTY FEE	3.13
TEXAS MOBILITY FUND FEE	4,290.00
SALES TAX - Sub Total	144,945.17
TITLE	
REBUILT FEE	65.00
TITLE APPLICATION FEE	3,718.00
TITLE - Sub Total	3,783.00
YOUNG FARMER	
YOUNG FARMER PROGRAM	375.00



FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 03/2021 - 03/2021

Start Month: March End Month: March Start Year: 2021 End Year: 2021 Office Category: County

Funds Category: All

Office: 140 - LAMB

Fees Collected	
Accounting Fees Description	Amount (\$)
YOUNG FARMER - Sub Total	375.00
Total	247,173.86

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
REGISTRATION				
AUTOMATION FEE	620.00	0.00	0.00	620.00
BUYERS TAG	555.00	0.00	0.00	555.00
CO R & B FUND	0.00	69,792.52	0.00	69,792.52
DELQ TRANSFER	5.00	5.00	0.00	10.00
DELQ TRNSF CNTY	0.00	125.00	0.00	125.00
DELQ TRNSF EDUC	10.00	0.00	0.00	10.00
DELQ TRNSF FND6	115.00	0.00	0.00	115.00
DP CARD	50.00	0.00	0.00	50.00
DUPL RECEIPT	0.00	2.00	0.00	2.00
INQUIRY FEES	0.00	8.00	0.00	8.00
INSP TCEQ-1	2,018.00	0.00	0.00	2,018.00
INSP TCEQ-2	104.00	0.00	0.00	104.00
INSP TCEQ-3	1.50	0.00	0.00	1.50





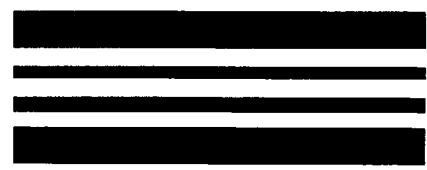
FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 03/2021 - 03/2021

Start Month: March, End Month: March, Start Year: 2021, End Year: 2021, Office Category: County, Funds Category: All, Office: 140 - LAMB

Table with 5 columns: Funds Category, TxDMV Amount Due (\$), County Amt Due (\$), Other Amt Due (\$), Total Amt Due (\$). Rows include categories like INSP TCEQ-4, INSP TERP, INSP TMF-EMISS, etc.



FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 03/2021 - 03/2021

Start Month: March End Month: March Start Year: 2021 End Year: 2021 Office Category: County
 Funds Category: All
 Office: 140 - LAMB

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
P&H TXO COMP	(130.00)	0.00	0.00	(130.00)
P&H TXO DISCNT	(65.00)	0.00	0.00	(65.00)
REG FEE-DPS	1,051.00	0.00	0.00	1,051.00
REPL FEE \$6	129.50	92.50	0.00	222.00
SP-CHILD ABUSE	22.00	0.00	0.00	22.00
SP-COTTON BOLL	22.00	0.00	0.00	22.00
SP-PERSONALIZE	171.14	0.00	0.00	171.14
SPL CNTY COMMSN	0.00	3.00	0.00	3.00
SPL TXDMV PART	3.53	0.00	0.00	3.53
SPL TXDOT PART	24.00	0.00	0.00	24.00
TRANS OF REGIS	52.50	52.50	0.00	105.00
VENDOR DMV RNWL	8.00	0.00	0.00	8.00
VENDOR FD6 05%	9.35	0.00	0.00	9.35
VNDRFD1 DMV 95%	177.65	0.00	0.00	177.65
REGISTRATION - Sub Total	13,957.77	84,112.92	0.00	98,070.69
SALES TAX				
REGIS EMISSIONS	0.00	0.00	1,713.62	1,713.62
SALES TAX	0.00	0.00	138,591.55	138,591.55



FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 03/2021 - 03/2021

Start Month: March End Month: March Start Year: 2021 End Year: 2021 Office Category: County
 Funds Category: All
 Office: 140 - LAMB

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
SLSTX EMISSION1	0.00	0.00	350.00	350.00
TXMOBILITY FD	0.00	0.00	4,290.00	4,290.00
SALES TAX - Sub Total	0.00	0.00	144,945.17	144,945.17
TITLE				
REBUILT FEE1	50.00	0.00	0.00	50.00
REBUILT FEE2	15.00	0.00	0.00	15.00
TITLE APPL FEES	858.00	1,430.00	0.00	2,288.00
TITLE APPL-COMP	1,430.00	0.00	0.00	1,430.00
TITLE - Sub Total	2,353.00	1,430.00	0.00	3,783.00
YOUNG FARMER				
YOUNG FARMER FD	0.00	0.00	375.00	375.00
YOUNG FARMER - Sub Total	0.00	0.00	375.00	375.00
Total	16,310.77	85,542.92	145,320.17	247,173.86

