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Deposit Listing

Brad Bridges JP 2

01-01-2021 thru 03-31-2021

Receipt Number	Cause Number	Date of Receipt	Cash	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Service	Cred-Card/Transfers	Total
0020180335	2020-0137	01-04-2021	MISC: CK #403473							170.00
	CARRASCO-OLVERA, ALBERTO ANTONIO					170.00				170.00
0020180336	2020-0062	01-06-2021	MISC: MO 5043857		800.00					800.00
	VELASQUEZ, ALBERTO									800.00
0020180337	2020-0077	01-06-2021	MISC: MO 5043857		150.00					150.00
	MARSIEL, JOSA LOUIS									150.00
0020180338	2020-0076	01-06-2021	MISC: MO 5043857		50.00					50.00
	MARSIEL, JOSA LOUIS									50.00
0020180339	2020-0151	01-06-2021	MISC: CK 1993					145.00		145.00
	SANCHEZ RAMIREZ, CARLOS A									145.00
0020180340	2020-0150	01-06-2021	MISC: CK 1993					170.00		170.00
	SANCHEZ RAMIREZ, CARLOS A									170.00
0020180341	2020-0017	01-07-2021	MISC: MO 26782122947	50.00						50.00
	LOPEZ, JUAN									50.00
0020180342	2020-0159	01-08-2021	MISC: MO 27155322066	270.00						270.00
	GARCIA SOTO, IRVIN FERANDO									270.00
0020180343	2020-0155	01-11-2021	MISC: MO 19-209264988	235.00						235.00
	ALCANTAR, MERCEDEZ CALLETANO									235.00
0020180344	2020-0088	01-11-2021	MISC: CK #2071					205.00		205.00
	REGALADO JR, JUAN PABLO									205.00
0020180345	2020-0161	01-11-2021	MISC: MO 27131455405	235.00						235.00
	RINEY, BRYSTON KADE									235.00
0020180346	2020-0160	01-13-2021	MISC: CK #104					144.00		144.00
	AZUA, JOAQUIN DIEGO									144.00
0020180347	2020-0157	01-18-2021	MISC: CK #1367					144.00		144.00
	COX, DELBERT LANE									144.00
0020180348	2020-0164	01-18-2021	MISC: MO 1305366084	220.00						220.00
	CASTELAN, TELLO									220.00
0020180349	2020-0170	01-27-2021	MISC: MO 19-218862901	285.00						285.00
	HARRIOTT, JEREMIAH JOSEPH									285.00
0020180350	2020-0169	02-05-2021	MISC: MO 19-235965097	240.00						240.00
	GUTIERREZ, RUBEN ALVARADO									240.00
0020180351	2020-0145	02-10-2021	MISC: MO 19-222982001	80.00						80.00
	MAREZ, DANIEL JAMES									80.00
0020180352	2020-0017	02-12-2021	MISC: 50.00							50.00
	LOPEZ, JUAN									50.00
0020180353	2020-0165	02-12-2021	MISC: MO 20984603878	220.00						220.00
	ENRIQUEZ, JAIME NONE									220.00
0020180354	2020-0168	02-22-2021	MISC: MO 19-182996720	110.00						110.00
	GARCIA ALVAREZ, JULIO CESAR									110.00
0020180355	2019-0021	02-22-2021	MISC: MO	100.00						100.00
	JUAREZ, LUIS ENRIQUE									100.00
0020180356	2020-0167	02-24-2021	MISC: 076519	240.00						240.00
	VASQUEZ SANCHEZ, EUSEBIO									240.00
0020180357	2020-0166	02-24-2021	MISC: 076520	270.00						270.00
	VASQUEZ SANCHEZ, EUSEBIO									270.00
0020180359	2021-001CV	03-01-2021	MISC: CK 1631					126.00		126.00
	RAMIREZ, MANUEL									126.00
0020180360	2020-0154	03-01-2021	MISC: CK #1660					144.00		144.00
	AVILA, KARINA EDEN									144.00
0020180361	2021-002CV	03-01-2021	MISC: CK #92077					51.00		51.00
	CONN APPLIANCES, INC									51.00
0020180362	2021-0008	03-01-2021	MISC: CK 115					240.00		240.00
	LULE LOPEZ, JUAN P									240.00
0020180363	2021-001CV	03-05-2021	MISC: CK #2233					75.00		75.00
	RAMIREZ, MANUEL									75.00
0020180364	2020-0017	03-10-2021	MISC: 27155322674	50.00						50.00
	LOPEZ, JUAN									50.00
0020180365	2021-0010	03-10-2021	MISC: 26949788717	1,000.00						1,000.00
	FLORES, NICOLAS ANTONIO									1,000.00
0020180366	2021-0010	03-10-2021	MISC: 26949788728	85.00						85.00
	FLORES, NICOLAS ANTONIO									85.00
0020180367	2021-0009	03-10-2021	MISC: CK #12747					170.00		170.00
	ROJAS, JOSE RENE									170.00
0020180368	2020-0134	03-12-2021	MISC: CK 3183					1,085.00		1,085.00
	MANZANARES GALVAN, MARIO									1,085.00
0020180369	2020-0133	03-12-2021	MISC: CK 3183					155.00		155.00
	MANZANARES GALVAN, MARIO									155.00
0020180370	2020-0132	03-12-2021	MISC: CK 3183					170.00		170.00
	MANZANARES GALVAN, MARIO									170.00
0020180371	2021-0004	03-12-2021	MISC: MO 27365090174	180.00						180.00
	PENA, JUAN									180.00

Deposit Listing

01-01-2021 thru 03-31-2021

Receipt Number	Cause Number	Date of Receipt	Cash	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Cred-Card/Service	Cred-Card/Transfers	Total
0020180372	2021-0005	03-12-2021	MISC: 27365090207							
	ESCOBAR ENRIQUEZ, RODIS EDGARDGO		150.00							150.00
0020180373	2021-0012	03-15-2021	MISC: CK 17069							
	MOLINA-GAMEZ, ALVARO RAFAEL					170.00				170.00
0020180374	2021-0016	03-15-2021	MISC: CK 257							
	KNELSEN, HEINRICH NEUFELD					144.00				144.00
0020180375	2021-0015	03-15-2021	MISC: 19-222982012							
	CASTRO, CRISTINA		270.00							270.00
0020180376	2021-0011	03-22-2021	MISC: MO 7101200426							
	DELEON JR, EDWARD		170.00							170.00
0020180377	2020-0168	03-22-2021	MISC: MO 20986790022							
	GARCIA ALVAREZ, JULIO CESAR		110.00							110.00
0020180378	2021-003CV	03-22-2021	MISC: CK #253515							
	MIDLAND CREDIT MANAGEMENT, INC					51.00				51.00
0020180379	2021-004CV	03-22-2021	MISC: CK #98364							
	LVNV FUNDING LLC					51.00				51.00
0020180380	2021-005CV	03-29-2021	MISC: CK #2090							
	IBANEZ, MARIA					126.00				126.00
Report Totals			0.00	4,620.00	1,000.00	3,736.00	0.00	0.00	0.00	9,356.00

Money Totals Breakdown

Cash and Checks Collected	9,356.00
Jail Credit and Community Service	0.00
Credit Card Payments	0.00
Transfers	0.00
Total of all Collections	9,356.00

March 2021

Brad Bridges JP 2

Deposit Listing

03-01-2021 thru 03-31-2021

Receipt Number	Cause Number	Date of Receipt	Cash	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Service	Cred-Card/Transfers	Total
0020180359	2021-001CV	03-01-2021	MISC: CK 1631							
	RAMIREZ, MANUEL					126.00				126.00
0020180360	2020-0154	03-01-2021	MISC: CK #1660							
	AVILA, KARINA EDEN					144.00				144.00
0020180361	2021-002CV	03-01-2021	MISC: CK #92077							
	CONN APPLIANCES, INC					51.00				51.00
0020180362	2021-0008	03-01-2021	MISC: CK 115							
	LULE LOPEZ, JUAN P					240.00				240.00
0020180363	2021-001CV	03-05-2021	MISC: CK #2233							
	RAMIREZ, MANUEL					75.00				75.00
0020180364	2020-0017	03-10-2021	MISC: 27155322674							
	LOPEZ, JUAN			50.00						50.00
0020180365	2021-0010	03-10-2021	MISC: 26949788717							
	FLORES, NICOLAS ANTONIO			1,000.00						1,000.00
0020180366	2021-0010	03-10-2021	MISC: 26949788728							
	FLORES, NICOLAS ANTONIO			85.00						85.00
0020180367	2021-0009	03-10-2021	MISC: CK #12747							
	ROJAS, JOSE RENE					170.00				170.00
0020180368	2020-0134	03-12-2021	MISC: CK 3183							
	MANZANARES GALVAN, MARIO					1,085.00				1,085.00
0020180369	2020-0133	03-12-2021	MISC: CK 3183							
	MANZANARES GALVAN, MARIO					155.00				155.00
0020180370	2020-0132	03-12-2021	MISC: CK 3183							
	MANZANARES GALVAN, MARIO					170.00				170.00
0020180371	2021-0004	03-12-2021	MISC: MO 27365090174							
	PENA, JUAN			180.00						180.00
0020180372	2021-0005	03-12-2021	MISC: 27365090207							
	ESCOBAR ENRIQUEZ, RODIS EDGARDGO			150.00						150.00
0020180373	2021-0012	03-15-2021	MISC: CK 17069							
	MOLINA-GAMEZ, ALVARO RAFAEL					170.00				170.00
0020180374	2021-0016	03-15-2021	MISC: CK 257							
	KNELSEN, HEINRICH NEUFELD					144.00				144.00
0020180375	2021-0015	03-15-2021	MISC: 19-222982012							
	CASTRO, CRISTINA			270.00						270.00
0020180376	2021-0011	03-22-2021	MISC: MO 7101200426							
	DELEON JR, EDWARD			170.00						170.00
0020180377	2020-0168	03-22-2021	MISC: MO 20986790022							
	GARCIA ALVAREZ, JULIO CESAR			110.00						110.00
0020180378	2021-003CV	03-22-2021	MISC: CK #253515							
	MIDLAND CREDIT MANAGEMENT, INC					51.00				51.00
0020180379	2021-004CV	03-22-2021	MISC: CK #98364							
	LVNV FUNDING LLC					51.00				51.00
0020180380	2021-005CV	03-29-2021	MISC: CK #2090							
	IBANEZ, MARIA					126.00				126.00
Report Totals			0.00	2,015.00	0.00	2,758.00	0.00	0.00	0.00	4,773.00

Money Totals Breakdown

Cash and Checks Collected	4,773.00
Jail Credit and Community Service	0.00
Credit Card Payments	0.00
Transfers	0.00
Total of all Collections	4,773.00

Brad Bridges JP 2

Money Distribution Report

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Receipt Cause/Defendant	Codes	Amounts	Total
20180335 2020-0137 01-04-2021 CCC CARRASCO-OLVERA, ALBERTO ANTONIO Company Check CK #403473	SAF	5.00 LCCC 14.00 FINE 89.00	170.00
20180336 2020-0062 01-06-2021 CCC VELASQUEZ, ALBERTO Cashier's Check MO 5043857	SAF	5.00 LCCC 14.00 FINE 719.00	800.00
20180337 2020-0077 01-06-2021 CCC MARSIEL, JOSA LOUIS Cashier's Check MO 5043857	SAF	5.00 LCCC 14.00 FINE 69.00	150.00
20180338 2020-0076 01-06-2021 CCC MARSIEL, JOSA LOUIS Cashier's Check MO 5043857	SAF	3.09 LCCC 8.64	50.00
20180339 2020-0151 01-06-2021 CCC SANCHEZ RAMIREZ, CARLOS A Company Check CK 1993	SAF	5.00 LCCC 14.00 FINE 64.00	145.00
20180340 2020-0150 01-06-2021 CCC SANCHEZ RAMIREZ, CARLOS A Company Check CK 1993	SAF	5.00 LCCC 14.00 FINE 89.00	170.00
20180341 2020-0017 01-07-2021 FINE LOPEZ, JUAN Money Order MO 26782122947		50.00	50.00
20180342 2020-0159 01-08-2021 CCC GARCIA SOTO, IRVIN FERANDO Money Order MO 27155322066	SAF	5.00 LCCC 14.00 FINE 189.00	270.00
20180343 2020-0155 01-11-2021 CCC ALCANTAR, MERCEDEZ CALLETANO Money Order MO 19-209264988	SAF LTFC	5.00 LCCC 14.00 FINE 101.00 3.00	235.00
20180344 2020-0088 01-11-2021 CCC REGALADO JR, JUAN PABLO Company Check CK #2071	SAF	5.00 LCCC 14.00 LWF 124.00	205.00
20180345 2020-0161 01-11-2021 CCC RINEY, BRYSTON KADE Money Order MO 27131455405	SAF LTFC	5.00 LCCC 14.00 FINE 101.00 3.00	235.00
20180346 2020-0160 01-13-2021 CCC AZUA, JOAQUIN DIEGO Personal Check CK #104	SAF DDC	5.00 LCCC 14.00 STF1 50.00 10.00	144.00
20180347 2020-0157 01-18-2021 CCC COX, DELBERT LANE Personal Check CK #1367	SAF DDC	5.00 LCCC 14.00 STF1 50.00 10.00	144.00
20180348 2020-0164 01-18-2021 CCC CASTELAN, TELLO Money Order MO 1305366084	SAF LTFC	5.00 LCCC 14.00 FINE 86.00 3.00	220.00
20180349 2020-0170 01-27-2021 CCC HARRIOTT, JEREMIAH JOSEPH Money Order MO 19-218862901	SAF LTFC	5.00 LCCC 14.00 FINE 151.00 3.00	285.00
20180350 2020-0169 02-05-2021 CCC GUTIERREZ, RUBEN ALVARADO Money Order MO 19-235965097	SAF LTFC	5.00 LCCC 14.00 FINE 106.00 3.00	240.00
20180351 2020-0145 02-10-2021 CCC MAREZ, DANIEL JAMES Money Order MO 19-222982001	PWAF	4.94 LCCC 13.83	80.00
20180352 2020-0017 02-12-2021 FINE LOPEZ, JUAN Money Order 50.00		50.00	50.00

Money Distribution Report

Receipt Cause/Defendant	Codes	Amounts	Total
20180353 2020-0165 02-12-2021 ENRIQUEZ, JAIME NONE Money Order MO 20984603878	CCC LTFC	62.00 3.00	220.00
20180354 2020-0168 02-22-2021 GARCIA ALVAREZ, JULIO CESAR Money Order MO 19-182996720	CCC LTFC	62.00 0.63	110.00
20180355 2019-0021 02-22-2021 JUAREZ, LUIS ENRIQUE Money Order MO	WRNT	50.00	100.00
20180356 2020-0167 02-24-2021 VASQUEZ SANCHEZ, EUSEBIO Money Order 076519	CCC LTFC	62.00 3.00	240.00
20180357 2020-0166 02-24-2021 VASQUEZ SANCHEZ, EUSEBIO Money Order 076520	CCC	62.00	270.00
20180359 2021-001CV 03-01-2021 RAMIREZ, MANUEL Personal Check CK 1631	ADRS JPTF	5.00 5.00	126.00
20180360 2020-0154 03-01-2021 AVILA, KARINA EDEN Personal Check CK #1660	CCC DDC	62.00 10.00	144.00
20180361 2021-002CV 03-01-2021 CONN APPLIANCES, INC Company Check CK #92077	ADRS	5.00	51.00
20180362 2021-0008 03-01-2021 LULE LOPEZ, JUAN P Personal Check CK 115	CCC LTFC	62.00 3.00	240.00
20180363 2021-001CV 03-05-2021 RAMIREZ, MANUEL Personal Check CK #2233	CSF	75.00	75.00
20180364 2020-0017 03-10-2021 LOPEZ, JUAN Money Order 27155322674	FINE	50.00	50.00
20180365 2021-0010 03-10-2021 FLORES, NICOLAS ANTONIO Money Order 26949788717	CCC	62.00	1,000.00
20180366 2021-0010 03-10-2021 FLORES, NICOLAS ANTONIO Money Order 26949788728	LWF	85.00	85.00
20180367 2021-0009 03-10-2021 ROJAS, JOSE RENE Company Check CK #12747	CCC	62.00	170.00
20180368 2020-0134 03-12-2021 MANZANARES GALVAN, MARIO Company Check CK 3183	CCC	62.00	1,085.00
20180369 2020-0133 03-12-2021 MANZANARES GALVAN, MARIO Company Check CK 3183	CCC	62.00	155.00
20180370 2020-0132 03-12-2021 MANZANARES GALVAN, MARIO Company Check CK 3183	CCC	62.00	170.00
20180371 2021-0004 03-12-2021 PENA, JUAN Money Order MO 27365090174	CCC	62.00	180.00

Money Distribution Report

Receipt	Cause/Defendant		Codes	Amounts										Total
20180372	2021-0005	03-12-2021	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	69.00				150.00
	ESCOBAR ENRIQUEZ, RODIS EDGARDGO													
	Money Order													
	27365090207													
20180373	2021-0012	03-15-2021	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	36.00	STF1	50.00		170.00
	MOLINA-GAMEZ, ALVARO RAFAEL													
	LTFC 3.00													
	Company Check													
	CK 17069													
20180374	2021-0016	03-15-2021	CCC	62.00	SAF	5.00	LCCC	14.00	STF1	50.00	LTFC	3.00		144.00
	KNELSEN, HEINRICH NEUFELD													
	DDC 10.00													
	Personal Check													
	CK 257													
20180375	2021-0015	03-15-2021	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	189.00				270.00
	CASTRO, CRISTINA													
	Money Order													
	19-222982012													
20180376	2021-0011	03-22-2021	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	89.00				170.00
	DELEON JR, EDWARD													
	Money Order													
	MO 7101200426													
20180377	2020-0168	03-22-2021	FINE	68.06	STF1	39.57	LTFC	2.37						110.00
	GARCIA ALVAREZ, JULIO CESAR													
	Money Order													
	MO 20986790022													
20180378	2021-003CV	03-22-2021	ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	5.00		51.00
	MIDLAND CREDIT MANAGEMENT, INC													
	Company Check													
	CK #253515													
20180379	2021-004CV	03-22-2021	ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	5.00		51.00
	LVNV FUNDING LLC													
	Company Check													
	CK #98364													
20180380	2021-005CV	03-29-2021	ADRS	5.00	CFF	25.00	IF	6.00	CSF	75.00	CEFF	10.00		126.00
	IBANEZ, MARIA													
	JPTF 5.00													
	Personal Check													
	CK #2090													

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	5	25.00	0.00	25.00
COST CCC CONSOLIDATED COURT COSTS	33	202.15	1,819.35	2,021.50
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	33	456.47	0.00	456.47
COST PWAF PARKS & WILDLIFE ARREST FEE	1	3.95	0.99	4.94
COST SAF STATE ARREST FEE	32	126.47	31.62	158.09
COST WRNT WARRANT	1	40.00	10.00	50.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	5	0.00	50.00	50.00
FEES CFF CIVIL FILING FEES	5	125.00	0.00	125.00
FEES CSF CIVIL SERVICE FEE	3	225.00	0.00	225.00
FEES DDC DEFENSIVE DRIVING	4	40.00	0.00	40.00
FEES IF INDIGENT FEE	5	1.50	28.50	30.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	5	0.00	25.00	25.00
FINE FINE FINE	29	3,271.00	0.00	3,271.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	15	42.00	0.00	42.00
FINE LWF LICENSE & WEIGHT FINE	4	1,066.00	1,066.00	2,132.00
FINE STF1 STATE TRAFFIC FINE	15	28.00	672.00	700.00
Money Totals	45	5,652.54	3,703.46	9,356.00

The following totals represent - Transfers Collected

COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST PWAF PARKS & WILDLIFE ARREST FEE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST WRNT WARRANT	0	0.00	0.00	0.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES CFF CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES DDC DEFENSIVE DRIVING	0	0.00	0.00	0.00
FEES IF INDIGENT FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
FINE LWF LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC FINE	0	0.00	0.00	0.00
Transfer Totals	0	0.00	0.00	0.00

The following totals represent - Jail Credit and Community Service

COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST PWAF PARKS & WILDLIFE ARREST FEE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST WRNT WARRANT	0	0.00	0.00	0.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES CFF CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES DDC DEFENSIVE DRIVING	0	0.00	0.00	0.00
FEES IF INDIGENT FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
FINE LWF LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC FINE	0	0.00	0.00	0.00
Credit Totals	0	0.00	0.00	0.00

The following totals represent - Credit Card Payments

COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST PWAF PARKS & WILDLIFE ARREST FEE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST WRNT WARRANT	0	0.00	0.00	0.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
FEES CEFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES CFF CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES DDC DEFENSIVE DRIVING	0	0.00	0.00	0.00
FEES IF INDIGENT FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
FINE LWF LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC FINE	0	0.00	0.00	0.00
Credit Card Totals	0	0.00	0.00	0.00

The following totals represent - Combined Money

COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	5	25.00	0.00	25.00
COST CCC CONSOLIDATED COURT COSTS	33	202.15	1,819.35	2,021.50
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	33	456.47	0.00	456.47
COST PWAF PARKS & WILDLIFE ARREST FEE	1	3.95	0.99	4.94
COST SAF STATE ARREST FEE	32	126.47	31.62	158.09
COST WRNT WARRANT	1	40.00	10.00	50.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	5	0.00	50.00	50.00
FEES CFF CIVIL FILING FEES	5	125.00	0.00	125.00
FEES CSF CIVIL SERVICE FEE	3	225.00	0.00	225.00
FEES DDC DEFENSIVE DRIVING	4	40.00	0.00	40.00
FEES IF INDIGENT FEE	5	1.50	28.50	30.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	5	0.00	25.00	25.00
FINE FINE FINE	29	3,271.00	0.00	3,271.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	15	42.00	0.00	42.00
FINE LWF LICENSE & WEIGHT FINE	4	1,066.00	1,066.00	2,132.00
FINE STF1 STATE TRAFFIC FINE	15	28.00	672.00	700.00
Money Totals	45	5,652.54	3,703.46	9,356.00

The following totals represent - Combined Money and Credits

COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	5	25.00	0.00	25.00
COST CCC CONSOLIDATED COURT COSTS	33	202.15	1,819.35	2,021.50
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	33	456.47	0.00	456.47
COST PWAF PARKS & WILDLIFE ARREST FEE	1	3.95	0.99	4.94
COST SAF STATE ARREST FEE	32	126.47	31.62	158.09
COST WRNT WARRANT	1	40.00	10.00	50.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	5	0.00	50.00	50.00
FEES CFF CIVIL FILING FEES	5	125.00	0.00	125.00
FEES CSF CIVIL SERVICE FEE	3	225.00	0.00	225.00
FEES DDC DEFENSIVE DRIVING	4	40.00	0.00	40.00
FEES IF INDIGENT FEE	5	1.50	28.50	30.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	5	0.00	25.00	25.00
FINE FINE FINE	29	3,271.00	0.00	3,271.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	15	42.00	0.00	42.00
FINE LWF LICENSE & WEIGHT FINE	4	1,066.00	1,066.00	2,132.00
FINE STF1 STATE TRAFFIC FINE	15	28.00	672.00	700.00
Report Totals	45	5,652.54	3,703.46	9,356.00

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	50.00	50.00	0.00	0.00	0.00	0.00	100.00
	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	50.00	50.00	0.00	0.00	0.00	0.00	100.00
01-01-2020	Cash & Checks Collected	6,095.00	2,666.00	495.00	0.00	0.00	0.00	9,256.00
	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	6,095.00	2,666.00	495.00	0.00	0.00	0.00	9,256.00
TOTALS	Cash & Checks Collected	6,145.00	2,716.00	495.00	0.00	0.00	0.00	9,356.00
	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	6,145.00	2,716.00	495.00	0.00	0.00	0.00	9,356.00

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	33	2,021.50	202.15	1,819.35
01-01-04 - 12-31-19	0	0.00	0.00	0.00
09-01-91 - 12-31-03	0	0.00	0.00	0.00
Bail Bond Fee	0	0.00	0.00	0.00
DNA Testing Fee - Juvenile	0	0.00	0.00	0.00
EMS Trauma Fund (EMS)	0	0.00	0.00	0.00
Juvenile Probation Diversion Fees	0	0.00	0.00	0.00
State Traffic Fine (eff. 09-01-19)	15	700.00	28.00	672.00
State Traffic Fine (prior 09-01-19)	0	0.00	0.00	0.00
Intoxicated Driver Fine	0	0.00	0.00	0.00
Prior Mandatory Costs (JRF, IDP, JS)	0	0.00	0.00	0.00
Moving Violation Fees	0	0.00	0.00	0.00
DNA Testing Fee - Convictions	0	0.00	0.00	0.00
DNA Testing Fee - Comm Supvn	0	0.00	0.00	0.00
Truancy Prevention and Diversion Fund	0	0.00	0.00	0.00
Failure to Appear/Pay Fees	0	0.00	0.00	0.00
Time Payment Fees	0	0.00	0.00	0.00
Judicial Fund - Const County Court	0	0.00	0.00	0.00
Judicial Fund - Statutory County Court	0	0.00	0.00	0.00
Section II: As Applicable				
Peace Officer Fees	33	163.03	130.42	32.61
Motor Carrier Weight Violations	4	2,132.00	1,066.00	1,066.00
Driving Record Fee	0	0.00	0.00	0.00
Report Sub Total	85	5,016.53	1,426.57	3,589.96
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	5	30.00	1.50	28.50
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	5	25.00	0.00	25.00
Report Sub Total	10	55.00	1.50	53.50
Total Due For This Period	95	5,071.53	1,428.07	3,643.46

hospital

Brad Bridges JP2

Money Distribution Report

March 2021

Receipt Cause/Defendant	Codes	Amounts	Total	
20180359 2021-001CV RAMIREZ, MANUEL Personal Check CK 1631	03-01-2021 ADRS JPTF	5.00 CFF 5.00	25.00 IF 6.00 CSF 75.00 CEFF 10.00	126.00
20180360 2020-0154 AVILA, KARINA EDEN Personal Check CK #1660	03-01-2021 CCC DDC	62.00 SAF 10.00	5.00 LCCC 14.00 STF1 50.00 LTFC 3.00	144.00
20180361 2021-002CV CONN APPLIANCES, INC Company Check CK #92077	03-01-2021 ADRS	5.00 CFF	25.00 IF 6.00 CEFF 10.00 JPTF 5.00	51.00
20180362 2021-0008 LULE LOPEZ, JUAN P Personal Check CK 115	03-01-2021 CCC LTFC	62.00 SAF 3.00	5.00 LCCC 14.00 FINE 106.00 STF1 50.00	240.00
20180363 2021-001CV RAMIREZ, MANUEL Personal Check CK #2233	03-05-2021 CSF	75.00		75.00
20180364 2020-0017 LOPEZ, JUAN Money Order 27155322674	03-10-2021 FINE	50.00		50.00
20180365 2021-0010 FLORES, NICOLAS ANTONIO Money Order 26949788717	03-10-2021 CCC	62.00 SAF	5.00 LCCC 14.00 LWF 919.00	1,000.00
20180366 2021-0010 FLORES, NICOLAS ANTONIO Money Order 26949788728	03-10-2021 LWF	85.00		85.00
20180367 2021-0009 ROJAS, JOSE RENE Company Check CK #12747	03-10-2021 CCC	62.00 SAF	5.00 LCCC 14.00 FINE 89.00	170.00
20180368 2020-0134 MANZANARES GALVAN, MARIO Company Check CK 3183	03-12-2021 CCC	62.00 SAF	5.00 LCCC 14.00 LWF 1004.00	1,085.00
20180369 2020-0133 MANZANARES GALVAN, MARIO Company Check CK 3183	03-12-2021 CCC	62.00 SAF	5.00 LCCC 14.00 FINE 74.00	155.00
20180370 2020-0132 MANZANARES GALVAN, MARIO Company Check CK 3183	03-12-2021 CCC	62.00 SAF	5.00 LCCC 14.00 FINE 89.00	170.00
20180371 2021-0004 PENA, JUAN Money Order MO 27365090174	03-12-2021 CCC	62.00 SAF	5.00 LCCC 14.00 FINE 99.00	180.00
20180372 2021-0005 ESCOBAR ENRIQUEZ, RODIS EDGARDGO Money Order 27365090207	03-12-2021 CCC	62.00 SAF	5.00 LCCC 14.00 FINE 69.00	150.00
20180373 2021-0012 MOLINA-GAMEZ, ALVARO RAFAEL Company Check CK 17069	03-15-2021 CCC LTFC	62.00 SAF 3.00	5.00 LCCC 14.00 FINE 36.00 STF1 50.00	170.00
20180374 2021-0016 KNELSEN, HEINRICH NEUFELD Personal Check CK 257	03-15-2021 CCC DDC	62.00 SAF 10.00	5.00 LCCC 14.00 STF1 50.00 LTFC 3.00	144.00
20180375 2021-0015 CASTRO, CRISTINA Money Order 19-222982012	03-15-2021 CCC	62.00 SAF	5.00 LCCC 14.00 FINE 189.00	270.00
20180376 2021-0011 DELEON JR, EDWARD Money Order MO 7101200426	03-22-2021 CCC	62.00 SAF	5.00 LCCC 14.00 FINE 89.00	170.00

Money Distribution Report

Receipt Cause/Defendant		Codes\Amounts										Total			
20180377	2020-0168	03-22-2021	FINE	68.06	STF1	39.57	LTFC	2.37							110.00
GARCIA ALVAREZ, JULIO CESAR Money Order MO 20986790022															
20180378	2021-003CV	03-22-2021	ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	5.00			51.00
MIDLAND CREDIT MANAGEMENT, INC Company Check CK #253515															
20180379	2021-004CV	03-22-2021	ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	5.00			51.00
LVNV FUNDING LLC Company Check CK #98364															
20180380	2021-005CV	03-29-2021	ADRS	5.00	CFF	25.00	IF	6.00	CSF	75.00	CEFF	10.00			126.00
IBANEZ, MARIA JPTF 5.00 Personal Check CK #2090															

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	5	25.00	0.00	25.00
COST CCC CONSOLIDATED COURT COSTS	13	80.60	725.40	806.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	13	182.00	0.00	182.00
COST SAF STATE ARREST FEE	13	52.00	13.00	65.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	5	0.00	50.00	50.00
FEES CFF CIVIL FILING FEES	5	125.00	0.00	125.00
FEES CSF CIVIL SERVICE FEE	3	225.00	0.00	225.00
FEES DDC DEFENSIVE DRIVING	2	20.00	0.00	20.00
FEES IF INDIGENT FEE	5	1.50	28.50	30.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	5	0.00	25.00	25.00
FINE FINE FINE	11	958.06	0.00	958.06
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	5	14.37	0.00	14.37
FINE LWF LICENSE & WEIGHT FINE	3	1,004.00	1,004.00	2,008.00
FINE STF1 STATE TRAFFIC FINE	5	9.58	229.99	239.57
Money Totals	22	2,697.11	2,075.89	4,773.00

The following totals represent - Transfers Collected

COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES CFF CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES DDC DEFENSIVE DRIVING	0	0.00	0.00	0.00
FEES IF INDIGENT FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
FINE LWF LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC FINE	0	0.00	0.00	0.00
Transfer Totals	0	0.00	0.00	0.00

The following totals represent - Jail Credit and Community Service

COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES CFF CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES DDC DEFENSIVE DRIVING	0	0.00	0.00	0.00
FEES IF INDIGENT FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
FINE LWF LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC FINE	0	0.00	0.00	0.00
Credit Totals	0	0.00	0.00	0.00

The following totals represent - Credit Card Payments

COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES CFF CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES DDC DEFENSIVE DRIVING	0	0.00	0.00	0.00
FEES IF INDIGENT FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
FINE LWF LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC FINE	0	0.00	0.00	0.00
Credit Card Totals	0	0.00	0.00	0.00

The following totals represent - Combined Money

COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	5	25.00	0.00	25.00
COST CCC CONSOLIDATED COURT COSTS	13	80.60	725.40	806.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	13	182.00	0.00	182.00
COST SAF STATE ARREST FEE	13	52.00	13.00	65.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	5	0.00	50.00	50.00
FEES CFF CIVIL FILING FEES	5	125.00	0.00	125.00
FEES CSF CIVIL SERVICE FEE	3	225.00	0.00	225.00
FEES DDC DEFENSIVE DRIVING	2	20.00	0.00	20.00
FEES IF INDIGENT FEE	5	1.50	28.50	30.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	5	0.00	25.00	25.00
FINE FINE FINE	11	958.06	0.00	958.06
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	5	14.37	0.00	14.37
FINE LWF LICENSE & WEIGHT FINE	3	1,004.00	1,004.00	2,008.00
FINE STF1 STATE TRAFFIC FINE	5	9.58	229.99	239.57
Money Totals	22	2,697.11	2,075.89	4,773.00

The following totals represent - Combined Money and Credits

COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	5	25.00	0.00	25.00
COST CCC CONSOLIDATED COURT COSTS	13	80.60	725.40	806.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	13	182.00	0.00	182.00
COST SAF STATE ARREST FEE	13	52.00	13.00	65.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	5	0.00	50.00	50.00
FEES CFF CIVIL FILING FEES	5	125.00	0.00	125.00
FEES CSF CIVIL SERVICE FEE	3	225.00	0.00	225.00
FEES DDC DEFENSIVE DRIVING	2	20.00	0.00	20.00
FEES IF INDIGENT FEE	5	1.50	28.50	30.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	5	0.00	25.00	25.00
FINE FINE FINE	11	958.06	0.00	958.06
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	5	14.37	0.00	14.37
FINE LWF LICENSE & WEIGHT FINE	3	1,004.00	1,004.00	2,008.00
FINE STF1 STATE TRAFFIC FINE	5	9.58	229.99	239.57
Report Totals	22	2,697.11	2,075.89	4,773.00

Money Distribution Report

Date	Payment Type	Fines	Court Costs	Fees	Bonds	Restitution	Other	Total
00-00-0000	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1991	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-01-2004	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-01-2020	Cash & Checks Collected	3,220.00	1,078.00	475.00	0.00	0.00	0.00	4,773.00
	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	3,220.00	1,078.00	475.00	0.00	0.00	0.00	4,773.00
TOTALS	Cash & Checks Collected	3,220.00	1,078.00	475.00	0.00	0.00	0.00	4,773.00
	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	3,220.00	1,078.00	475.00	0.00	0.00	0.00	4,773.00

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	13	806.00	80.60	725.40
01-01-04 - 12-31-19	0	0.00	0.00	0.00
09-01-91 - 12-31-03	0	0.00	0.00	0.00
Bail Bond Fee	0	0.00	0.00	0.00
DNA Testing Fee - Juvenile	0	0.00	0.00	0.00
EMS Trauma Fund (EMS)	0	0.00	0.00	0.00
Juvenile Probation Diversion Fees	0	0.00	0.00	0.00
State Traffic Fine (eff. 09-01-19)	5	239.57	9.58	229.99
State Traffic Fine (prior 09-01-19)	0	0.00	0.00	0.00
Intoxicated Driver Fine	0	0.00	0.00	0.00
Prior Mandatory Costs (JRF, IDF, JS)	0	0.00	0.00	0.00
Moving Violation Fees	0	0.00	0.00	0.00
DNA Testing Fee - Convictions	0	0.00	0.00	0.00
DNA Testing Fee - Comm Supvn	0	0.00	0.00	0.00
Truancy Prevention and Diversion Fund	0	0.00	0.00	0.00
Failure to Appear/Pay Fees	0	0.00	0.00	0.00
Time Payment Fees	0	0.00	0.00	0.00
Judicial Fund - Const County Court	0	0.00	0.00	0.00
Judicial Fund - Statutory County Court	0	0.00	0.00	0.00
Section II: As Applicable				
Peace Officer Fees	13	65.00	52.00	13.00
Motor Carrier Weight Violations	3	2,008.00	1,004.00	1,004.00
Driving Record Fee	0	0.00	0.00	0.00
Report Sub Total	34	3,118.57	1,146.18	1,972.39
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	5	30.00	1.50	28.50
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	5	25.00	0.00	25.00
Report Sub Total	10	55.00	1.50	53.50
Total Due For This Period	44	3,173.57	1,147.68	2,025.89

hospital

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

DATE	DocPro	CRIMINAL	CIVIL
3/1/2021	\$635.00	\$0.00	\$282.00
3/3/2021	\$597.00	\$200.00	\$0.00
3/4/2021	\$683.00	\$0.00	\$312.00
3/5/2021	\$830.00	\$919.00	\$282.00
3/8/2021	\$625.00	\$107.00	\$0.00
3/9/2021	\$231.00	\$0.00	\$0.00
3/10/2021	\$950.75	\$0.00	\$0.00
3/11/2021	\$366.00	\$416.00	\$0.00
3/12/2021	\$1,186.00	\$0.00	\$0.00
3/15/2021	\$559.00	\$10.00	\$0.00
3/16/2021	\$399.25	\$1,962.70	\$284.00
3/17/2021	\$61.00	\$0.00	\$0.00
3/18/2021	\$300.00	\$200.00	\$7.00
3/19/2021	\$566.00	\$65.00	\$0.00
3/22/2021	\$562.00	\$0.00	\$0.00
3/23/2021	\$325.00	\$100.00	\$0.00
3/24/2021	\$535.00	\$40.00	\$0.00
3/25/2021	\$409.00	\$0.00	\$0.00
3/26/2021	\$575.00	\$450.00	\$0.00
3/29/2021	\$575.00	\$1,434.10	\$0.00
3/30/2021	\$492.00	\$100.00	\$0.00
3/31/2021	\$277.00	\$70.00	\$589.00
	\$11,739.00	\$6,073.80	\$1,756.00
RESTITUTION			
3/5/2021		\$660.00	
3/23/2021		\$70.00	
COLLECTION FEE			
BOND FEE			

Receipt Totals

By Date: 3/1/2021 12:00 AM - 3/31/2021 11:59 PM; Departments: All; Accrual based.

Lamb County

Thursday, April 01, 2021 9:11 AM

Summary:

Receipt Item Totals

	Paid	Charged	Debited	Total
Document:	\$9,172.00	\$0.00	\$0.00	\$9,172.00
Non Document:	\$2,567.00	\$0.00	\$0.00	\$2,567.00
Subtotal:	\$11,739.00	\$0.00	\$0.00	\$11,739.00

Payment on Account Totals

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

Payments & Refunds

Cash (Refund):	-\$628.00
Cash:	\$2,044.00
Check:	\$7,747.00
Credit Card:	\$2,576.00
Total:	\$11,739.00

Revenue Account Activity

987-654-321	Accounts Receivable	\$0.00
010-2204	Birth Certificate Fees	\$118.80
010-2214	Marriage License Fees	\$150.00
084-4119	Courthouse Security - OPR	\$231.00
086-4171	CC Records Management - OPR	\$2,195.00
086-4172	Vital Statistics Preservation	\$104.00
151-4107	CC Archive Fee - OPR	\$2,195.00
010-4105	County Clerk General	\$627.00
010-4105	Recording Fee	\$4,252.00
010-4105	County Clerk - OPR	\$1,740.20
010-4105	Copies	\$126.00
	Total:	\$11,739.00

Revenue Account Breakdown

Lamb County

By Date: 3/1/2021 12:00 AM - 3/31/2021 11:59 PM; Departments: All

Thursday, April 01, 2021 9:13 AM

Birth Certificate Fees		010-2204
Vital Statistics Fee		\$118.80
	Account Total:	\$118.80
Marriage License Fees		010-2214
Marriage State		\$150.00
	Account Total:	\$150.00
Courthouse Security - OPR		084-4119
Courthouse Security Fee		\$226.00
Security		\$5.00
	Account Total:	\$231.00
CC Records Management - OPR		086-4171
Record Management		\$10.00
Records Management		\$2,135.00
Records Mgmt		\$50.00
	Account Total:	\$2,195.00
Vital Statistics Preservation		086-4172
Vital Statistics Preservation Fee		\$99.00
Vital Stats Pres		\$5.00
	Account Total:	\$104.00
CC Archive Fee - OPR		151-4107
Record Archive		\$10.00
Records Archive		\$2,185.00
	Account Total:	\$2,195.00
County Clerk General		010-4105
8.5 x 11 Protective Sleeve		\$9.00
Certified Fee		\$30.00
Clerk Certification Fee		\$50.00
Copy Fee		\$179.00
Double Sided		\$20.00
Issuance of Letters		\$14.00
Search Fee		\$75.00
Take-Off Disk		\$240.00
Vital Statistics Preservation		\$10.00
	Account Total:	\$627.00
Recording Fee		010-4105
Recording Fee		\$4,252.00
	Account Total:	\$4,252.00
County Clerk - OPR		010-4105
Additional Names		\$4.00
County Clerk Fee/Search/Certificate		\$1,333.20

Revenue Account Breakdown

By Date: 3/1/2021 12:00 AM - 3/31/2021 11:59 PM; Departments: All

County Clerk/Search/Certificate

Marriage County

Posting

Lamb County

Thursday, April 01, 2021 9:13 AM

\$235.00

\$150.00

\$18.00

Account Total: \$1,740.20

Copies

010-4105

of 8.5 x 11 Protective Sheet

\$126.00

Account Total: \$126.00

Grand Total: \$11,739.00

LAMB COUNTY CLERK CRIMINAL DISTRIBUTION REPORT

3/1/2021 ~ 3/31/2021

FEE DESCRIPTION	FEE CODE	AMOUNT
Additional Court Costs	010-4105	\$3.00
Arrest/Warrant (County Attorney)	010-4105	\$0.00
Arrest/Warrant (DPS)	010-2203	\$57.00
Arrest/Warrant (Earth PD)	010-4104	\$0.00
Arrest/Warrant (Littlefield PD)	010-4104	\$175.90
Arrest/Warrant (Olton PD)	010-4104	\$0.00
Arrest/Warrant (Sheriff)	010-4104	\$35.00
Arrest/Warrant (Sudan PD)	010-4104	\$0.00
Bond Fee	010-4104	\$42.90
Clerks Filing Fee	010-4105	\$255.90
Collections Fee	010-4105	\$0.00
Consolidated Court Cost	010-2213	\$509.10
County Attorney	010-4103	\$170.20
Court Appointed Attorney Fee	010-4117	\$610.30
Courthouse Security	084-4119	\$11.00
Drug Court Program	010-2240	\$121.90
DWI Fee Code	174-4150	\$31.60
E-Filing Fee - CC	010-2243	\$6.50
EMS/Trauma Fund	010-2201	\$168.90
Fines	010-4105	\$3,378.20
Indigent Defense Fund	010-2239	\$10.00
Judicial Fund (County Judge)	010-2205	\$99.90
Jury Service Fee	010-2231	\$19.90
Records Management - Clerk	086-4171	\$15.00
Records Management - County	085-4171	\$138.40
Sheriffs Fee	010-4104	\$42.80
State Traffic Fee	010-2202	\$0.00
Support of Judicial Funds - County	010-4124	\$3.60
Support of Judicial Funds - State	010-2216	\$36.10
Technology Fee	088-4191	\$14.00
Time Payment	010-2206	\$116.70
TOTAL LAMB COUNTY FEES:		\$6,073.80
Restitution		\$20.00
Restitution - CC		\$710.00
TOTAL NON LAMB COUNTY FEES:		\$730.00
TOTAL FEES:		\$6,803.80

Detailed Payment Report

LAMB COUNTY CLERK CIVIL DISTRIBUTION REPORT

3/1/2021 ~ 3/31/2021

FEE DESCRIPTION	FEE CODE	AMOUNT
Filing Fee - Civil - CC	010-4105	\$0.00
Alternate Dispute Resolution -Civil - CC	010-2232	\$90.00
Appellate Judicial System Fee - Civil - CC	010-2219	\$30.00
Archive/Technology Fee - Civil -CC	151-4107	\$60.00
Certified Copies - Civil - CC	010-4105	\$7.00
Clerk Filing Gee - Misc Probate - Civil - CC	010-4105	\$0.00
Clerk's Filing Fee - Civil - CC	010-4105	\$240.00
County Judge Probate - Civil CC	010-4108	\$36.00
Courthouse Security - Civil - CC	084-4119	\$30.00
E-File Filing Fee - Civil - CC	010-2242	\$180.00
Indigent Defense Fund - Civil - CC	010-2239	\$0.00
Issuance of Citation - Civil - CC	010-4105	\$16.00
Issuance of Letter Civil - CC	010-4105	\$14.00
Judge's Signature-118.101 - Civil - CC	010-4108	\$2.00
Judicial/Court Personnel Training Fee - Civil - CC	010-2247	\$30.00
Judiciayr/System Fund - Civil - CC	010-2215	\$240.00
Jury Fee - Civil - CC	010-4105	\$0.00
Original and One Copy Fee - Civil - CC	010-4105	\$24.00
Probate Education Fee - Civil - CC	010-4125	\$30.00
Probate Guardian Ad Litem Fee -Civil- CC	010-4118	\$120.00
Records Management - Clerk - Civil - CC	086-4171	\$60.00
Records Preservation - County -Civil - CC	085-4193	\$60.00
Sheriffs Fee - Citation - Civil - CC	010-4104	\$0.00
Sheriffs Fee - Posting - Civil - CC	010-4104	\$175.00
State Indegent Legal Fee - Civil - CC	010-2209	\$60.00
Support of Judicial Funds - State - CC	010-2234	\$252.00
Support of Judicial Funds - State - Civil - CC	010-2216	\$0.00
TOTAL COUNTY FEES:		\$1,756.00
TOTAL FEES:		\$1,756.00

Detailed Payment Report

LAMB COUNTY CLERK

DAILY REVENUE

QUARTERLY REPORT - 2021

2ND Quarter

	JAN	FEB	MARCH	TOTAL
DocPro - Tyler Technologies ON LINE Revenue	53.40	13.80	0.00	67.20
DocPro - Tyler Technologies RECEIPTS	11,856.00	9,162.00	11,739.00	32,757.00

Receipt Totals

By Date: 1/1/2021 12:00 AM - 3/31/2021 11:59 PM; Departments: All; Accrual based.

Lamb County

Thursday, April 01, 2021 10:53 AM

Summary:

Receipt Item Totals

	Document:	Paid	Charged	Debited	Total
	Non Document:	\$24,494.00	\$0.00	\$0.00	\$24,494.00
		\$8,263.00	\$0.00	\$0.00	\$8,263.00
	Subtotal:	\$32,757.00	\$0.00	\$0.00	\$32,757.00

Payment on Account Totals

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

Payments & Refunds

Cash (Refund):	-\$1,491.00
Cash:	\$5,689.00
Check:	\$21,484.00
Credit Card:	\$7,075.00
Total:	\$32,757.00

Revenue Account Activity

987-654-321	Accounts Receivable	\$0.00
010-2204	Birth Certificate Fees	\$367.20
010-2214	Marriage License Fees	\$390.00
084-4119	Courthouse Security - OPR	\$616.00
086-4171	CC Records Management - OPR	\$5,740.00
086-4172	Vital Statistics Preservation	\$359.00
151-4107	CC Archive Fee - OPR	\$5,740.00
010-4105	County Clerk General	\$2,211.00
010-4105	Recording Fee	\$11,387.00
010-4105	County Clerk - OPR	\$5,654.80
010-4105	Copies	\$292.00
	Total:	\$32,757.00

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

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

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

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

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

DATE	DocPro	CRIMINAL	CIVIL
3/1/2021	\$635.00	\$0.00	\$282.00
3/3/2021	\$597.00	\$200.00	\$0.00
3/4/2021	\$683.00	\$0.00	\$312.00
3/5/2021	\$830.00	\$919.00	\$282.00
3/8/2021	\$625.00	\$107.00	\$0.00
3/9/2021	\$231.00	\$0.00	\$0.00
3/10/2021	\$950.75	\$0.00	\$0.00
3/11/2021	\$366.00	\$416.00	\$0.00
3/12/2021	\$1,186.00	\$0.00	\$0.00
3/15/2021	\$559.00	\$10.00	\$0.00
3/16/2021	\$399.25	\$1,962.70	\$284.00
3/17/2021	\$61.00	\$0.00	\$0.00
3/18/2021	\$300.00	\$200.00	\$7.00
3/19/2021	\$566.00	\$65.00	\$0.00
3/22/2021	\$562.00	\$0.00	\$0.00
3/23/2021	\$325.00	\$100.00	\$0.00
3/24/2021	\$535.00	\$40.00	\$0.00
3/25/2021	\$409.00	\$0.00	\$0.00
3/26/2021	\$575.00	\$450.00	\$0.00
3/29/2021	\$575.00	\$1,434.10	\$0.00
3/30/2021	\$492.00	\$100.00	\$0.00
3/31/2021	\$277.00	\$70.00	\$589.00
	\$11,739.00	\$6,073.80	\$1,756.00
RESTITUTION			
3/5/2021		\$660.00	
3/23/2021		\$70.00	
COLLECTION FEE			
BOND FEE			

LAMB COUNTY CLERK CRIMINAL DISTRIBUTION REPORT

1/1/2021 ~ 3/31/2021

FEE DESCRIPTION	FEE CODE	AMOUNT
Additional Court Costs	010-4105	\$3.00
Arrest/Warrant (County Attorney)	010-4105	\$0.00
Arrest/Warrant (DPS)	010-2203	\$77.00
Arrest/Warrant (Earth PD)	010-4104	\$0.00
Arrest/Warrant (Littlefield PD)	010-4104	\$281.00
Arrest/Warrant (Olton PD)	010-4104	\$15.00
Arrest/Warrant (Sheriff)	010-4104	\$42.00
Arrest/Warrant (Sudan PD)	010-4104	\$0.00
Bond Fee	010-4104	\$64.90
Clerks Filing Fee	010-4105	\$392.40
Collections Fee	010-4105	\$0.00
Consolidated Court Cost	010-2213	\$1,016.30
County Attorney	010-4103	\$250.20
Court Appointed Attorney Fee	010-4117	\$709.00
Courthouse Security	084-4119	\$24.00
Drug Court Program	010-2240	\$213.30
DWI Fee Code	174-4150	\$46.60
E-Filing Fee - CC	010-2243	\$27.50
EMS/Trauma Fund	010-2201	\$330.90
Fines	010-4105	\$6,321.40
Indigent Defense Fund	010-2239	\$17.00
Judicial Fund (County Judge)	010-2205	\$143.90
Jury Service Fee	010-2231	\$36.90
Records Management - Clerk	086-4171	\$27.50
Records Management - County	085-4171	\$198.40
Sheriffs Fee	010-4104	\$71.80
State Traffic Fee	010-2202	\$0.00
Support of Judicial Funds - County	010-4124	\$7.80
Support of Judicial Funds - State	010-2216	\$60.70
Technology Fee	088-4191	\$28.40
Time Payment	010-2206	\$202.20
TOTAL LAMB COUNTY FEES:		\$10,609.10
Restitution		\$284.36
Restitution - CC		\$735.00
TOTAL NON LAMB COUNTY FEES:		\$1019.36
TOTAL FEES:		\$11,628.46

Detailed Payment Report

LAMB COUNTY CLERK

CRIMINAL CASE MANAGEMENT

2ND QUARTER REPORT - 2021

JANUARY, FEBRUARY AND MARCH, 2021

FEE DESCRIPTION	FEE CODE	JANUARY	FEBRUARY	MARCH	TOTAL
Additional Court Costs	010-4105	0.00	0.00	3.00	0.00
Arrest/Warrant (County Attorney)	010-4104	0.00	0.00	0.00	0.00
Arrest/Warrant (DPS)	010-2203	20.00	0.00	57.00	77.00
Arrest/Warrant (Earth PD)	010-4104	0.00	0.00	0.00	0.00
Arrest/Warrant (Littlefield PD)	010-4104	14.20	85.90	175.90	276.00
Arrest/Warrant (Olton PD)	010-4104	5.00	10.00	0.00	15.00
Arrest/Warrant (Sheriff)	010-4104	5.00	2.00	35.00	42.00
Arrest/Warrant (Sudan PD)	010-4104	0.00	0.00	0.00	0.00
Bond Fee	010-4104	14.00	3.00	42.90	59.90
Clerk's Filing Fee	010-4105	43.00	93.50	255.90	392.40
Collections Fee	010-4105	0.00	0.00	0.00	0.00
Consolidated Court Costs	010-2213	160.10	342.10	509.10	1,011.30
County Attorney	010-4103	36.00	39.00	170.20	245.20
Court Appointed Attorney Fees	010-4117	98.70	0.00	610.30	709.00
Courthouse Security	084-4119	6.00	7.00	11.00	24.00
Drug Court Program	010-2240	33.40	58.00	121.90	213.30
DWI Fee Code	174-4050	0.00	15.00	31.60	46.60
E-Filing Fee	010-2243	12.00	4.00	6.50	22.50
EMS/Trauma Fund	010-2201	20.00	137.00	168.90	325.90
Fines	010-4105	0.00	1,873.10	3,378.20	5,251.30
Indigent Defense Fund	010-2239	3.00	4.00	24.40	31.40
Judicial Fund (County Judge)	010-2205	24.00	15.00	85.50	124.50
Jury Service Fee	010-2231	4.00	13.00	19.90	36.90
Records Management - Clerk	086-4171	4.00	8.50	15.00	27.50
Records Management - County	085-4171	17.00	43.00	138.40	198.40
Sheriff's Fee	010-4104	16.00	8.00	42.80	66.80
State Traffic Fee	010-2202	0.00	0.00	0.00	0.00
Support of Judicial Fund - County	010-4124	1.80	2.40	3.60	7.80
Support of Judicial Funds - State	010-2216	3.40	21.20	36.10	60.70
Technology Fee	088-4191	6.40	8.00	14.00	28.40
Time Payment	010-2206	40.00	40.50	116.70	197.20
TOTALS:		1,702.10	2,833.20	6,073.80	10,609.10
Restitution:		269.36	20.00	730.00	1,019.36
Collections Fee to Perdue:		0.00	0.00	0.00	0.00
BOND FEE		0.00	0.00	0.00	0.00

LAMB COUNTY CLERK CIVIL DISTRIBUTION REPORT

1/1/2021 ~ 3/31/2021

FEE DESCRIPTION	FEE CODE	AMOUNT
Filing Fee - Civil - CC	010-4105	\$0.00
Alternate Dispute Resolution -Civil - CC	010-2232	\$315.00
Appellate Judicial System Fee - Civil - CC	010-2219	\$105.00
Archive/Technology Fee - Civil -CC	151-4107	\$210.00
Certified Copies - Civil - CC	010-4105	\$45.00
Clerk Filing Gee - Misc Probate - Civil - CC	010-4105	\$0.00
Clerk's Filing Fee - Civil - CC	010-4105	\$925.00
County Judge Probate - Civil CC	010-4108	\$108.00
Courthouse Security - Civil - CC	084-4119	\$105.00
E-File Filing Fee - Civil - CC	010-2242	\$630.00
Indigent Defense Fund - Civil - CC	010-2239	\$0.00
Issuance of Citation - Civil - CC	010-4105	\$64.00
Issuance of Letter Civil - CC	010-4105	\$46.00
Judge's Signature-118.101 - Civil - CC	010-4108	\$30.00
Judicial/Court Personnel Training Fee - Civil - CC	010-2247	\$105.00
Judiciayr/System Fund - Civil - CC	010-2215	\$840.00
Jury Fee - Civil - CC	010-4105	\$0.00
Original and One Copy Fee - Civil - CC	010-4105	\$72.00
Probate Education Fee - Civil - CC	010-4125	\$90.00
Probate Guardian Ad Litem Fee -Civil- CC	010-4118	\$360.00
Records Management - Clerk - Civil - CC	086-4171	\$210.00
Records Preservation - County -Civil - CC	085-4193	\$210.00
Sheriffs Fee - Citation - Civil - CC	010-4104	\$0.00
Sheriffs Fee - Posting - Civil - CC	010-4104	\$475.00
State Indegent Legal Fee - Civil - CC	010-2209	\$210.00
Support of Judicial Funds - State - CC	010-2234	\$882.00
Support of Judicial Funds - State - Civil - CC	010-2216	\$0.00
TOTAL COUNTY FEES:		\$6,037.00
TOTAL FEES:		\$6,037.00

Detailed Payment Report

LAMB COUNTY CLERK CIVIL CASE MANAGEMENT 2ND QUARTER REPORT - 2021

JANUARY, FEBRUARY AND MARCH 2021

FEE DESCRIPTION	FEE CODE	JAN	FEB	MARCH	TOTAL
Filing Fee-Civil-CC	010-4105	0.00	0.00	0.00	0.00
Alternate Dispute Resolution	010-2232	90.00	135.00	90.00	315.00
Appellate Judicial System Fee	010-2219	30.00	45.00	30.00	105.00
Archive/Technology Fee	151-4107	60.00	90.00	60.00	210.00
Clerk's Filing Fee	010-4105	293.00	430.00	247.00	970.00
County Judge Probate	010-4108	24.00	48.00	36.00	108.00
Courthouse Security	084-4119	30.00	45.00	30.00	105.00
E-Filing Fee	010-2242	180.00	270.00	180.00	630.00
Indigent Defense Fund	010-2239	0.00	0.00	0.00	0.00
Issuance of Citation	010-4105	40.00	0.00	16.00	56.00
Issuance of Letter Civil-CC	010-4105	10.00	30.00	14.00	54.00
Judge's Signature	010-4108	12.00	16.00	2.00	30.00
Judicial/Court Personnel Training Fee	010-2247	30.00	45.00	30.00	105.00
Judiciary/System Fund	010-2215	240.00	360.00	240.00	840.00
Jury Fee	010-4105	0.00	0.00	0.00	0.00
Original and One Copy Fee	010-4105	16.00	32.00	24.00	72.00
Probate Education Fee	010-4125	20.00	40.00	30.00	90.00
Probate Guardian Ad Litem Fee	010-4118	80.00	160.00	120.00	360.00
Records Management Clerk	086-4171	70.00	90.00	60.00	220.00
Records Preservation	085-4193	50.00	90.00	60.00	200.00
Sheriff's Fee - Posting	010-4104	100.00	200.00	175.00	475.00
State Indigent Legal Fee	010-2209	60.00	90.00	60.00	210.00
Support of Judicial Funds - State	010-2234	252.00	294.00	168.00	714.00
Support of Judicial Funds-State-Civil	010-2216	0.00	84.00	84.00	168.00
TOTALS:		1,687.00	2,594.00	1,756.00	6,037.00

Revenue Account Breakdown**Lamb County**

By Date: 1/1/2021 12:00 AM - 3/31/2021 11:59 PM; Departments: All

Thursday, April 01, 2021 10:56 AM

Birth Certificate Fees		010-2204
Vital Statistics Fee		\$367.20
	Account Total:	\$367.20
Marriage License Fees		010-2214
Marriage State		\$390.00
	Account Total:	\$390.00
Courthouse Security - OPR		084-4119
Courthouse Security Fee		\$603.00
Security		\$13.00
	Account Total:	\$616.00
CC Records Management - OPR		086-4171
Record Management		\$50.00
Records Management		\$5,560.00
Records Mgmt		\$130.00
	Account Total:	\$5,740.00
Vital Statistics Preservation		086-4172
Vital Statistics Preservation Fee		\$346.00
Vital Stats Pres		\$13.00
	Account Total:	\$359.00
CC Archive Fee - OPR		151-4107
Record Archive		\$50.00
Records Archive		\$5,690.00
	Account Total:	\$5,740.00
County Clerk General		010-4105
8.5 x 11 Protective Sleeve		\$24.00
8.5 x 17 Protective Sheet		\$4.00
Certified Fee		\$55.00
Clerk Certification Fee		\$200.00
Copy Fee		\$730.00
Double Sided		\$80.00
Issuance of Letters		\$18.00
Search Fee		\$260.00
Take-Off Disk		\$800.00
Vital Statistics Preservation		\$40.00
	Account Total:	\$2,211.00
Recording Fee		010-4105
Recording Fee		\$11,387.00
	Account Total:	\$11,387.00
County Clerk - OPR		010-4105
Additional Names		\$4.00

Revenue Account Breakdown

By Date: 1/1/2021 12:00 AM - 3/31/2021 11:59 PM; Departments: All

Lamb County

Thursday, April 01, 2021 10:56 AM

Certified Copy - OPR	\$254.00
County Clerk Fee/Search/Certificate	\$4,120.80
County Clerk/Search/Certificate	\$868.00
Marriage County	\$390.00
Posting	\$18.00
Account Total:	\$5,654.80

Copies

010-4105

# of 8.5 x 11 Protective Sheet	\$292.00
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Account Total: \$292.00

Grand Total: \$32,757.00