

# JUSTICE OF THE PEACE SYSTEM

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

### ALL Transactions For The Period of 4/1/2021 to 4/30/2021

FEE CODE	FEE DESCRIPTION	FEE COUNT	AMOUNT
	After Judgment Transcript - JP3	1	\$10.00
010-2232	Alternate Dispute Resolution - JP3	8	\$40.00
010-4115	Child Safety - JP3 (Nonattendance)	2	\$10.00
010-4115	Civil Filing Fee (New Case) - JP3	8	\$200.00
010-2213	Consolidated Court Costs - JP3	22	\$357.79
010-4115	County Fine - JP3	66	\$6,358.31
084-4119/133-4193	Courthouse Security - JP3	17	\$34.50
010-4115	Deferred Disposition - JP3	2	\$100.00
010-2203/010-4115	Department of Public Safety - JP3	57	\$281.60
010-4115	Driving Safety Course - JP3	9	\$90.00
010-2242	E-Filing Fee - JP3	8	\$80.00
010-2239	Indigent Defense Fund - JP3	9	\$18.00
010-2208	Indigent Legal Services - JP3	8	\$48.00
010-2247	Judicial & Court Personnel Training Fee	8	\$40.00
010-4124	Judicial Support Fee County - JP3	9	\$5.40
010-2216	Judicial Support Fee State (JS) - JP3	11	\$44.70
010-2231	Jury Reimbursement Fee (JRF) - JP3	9	\$31.20
131-4193	Justice Court Technology Fee - JP3	8	\$30.50
Split	Local Consolidated Court Costs -JP3	50	\$699.00
Split	Local Traffic Fine - JP3	35	\$105.00
010-4104	Sheriff - Warrant Fee - JP3	19	\$824.65
010-4104	Sheriff Fee - Eviction - JP3	1	\$150.00
010-4104	Sheriff Fee - Service - JP3	5	\$525.00
010-4104	Sheriff Fee - Writs - JP3	1	\$200.00
010-2213	State Consolidated Court Costs -JP3	57	\$3,142.00
010-2202	State Traffic Fee (STF) - JP	6	\$145.00
010-2220	State Traffic Fine (STF2) - JP3 2020	36	\$1,683.00
010-2217	TCLEOSE Fee - JP3	6	\$0.60
010-2206	Time Payment - JP3	1	\$25.00
010-4115	Truancy Fee - JP3	1	\$50.00
010-2245	Truancy Prevention (TPD) - JP3	8	\$16.00
010-4115	Uniform Traffic Act - JP3	9	\$26.00
<b>TREASURER'S TOTALS:</b>			<b>\$15,371.25</b>
CAF	Collection Agency Fee - JP3	16	\$1,105.75
SFOC	Sheriff Fee Service (Out of County) - JP3	1	\$160.00
<b>TOTAL OUT OF COUNTY:</b>			<b>\$1,265.75</b>
Jail Credit		5	\$239.40
<b>NON-COLLECTABLE FINANCIALS:</b>			<b>\$239.40</b>

**ADULT PROBATION**

**April 1-30, 2021**

**CASELOAD**

<b>600-4141 - FELONY ADMINISTRATIVE FEES</b>	<b>\$</b>	<b>0.00</b>
<b>600-4137 - FELONY DRUG TEST FEES</b>	<b>\$</b>	<b>100.00</b>
<b>600-4140 - FELONY EXTENSION FEES</b>	<b>\$</b>	<b>575.00</b>
<b>600-4138 - FELONY PRE-TRIAL FEES</b>	<b>\$</b>	<b>75.00</b>
<b>600-4136 - FELONY PROBATION FEES</b>	<b>\$</b>	<b>7872.00</b>
<b>600-4139 - FELONY TRANSFER FEE</b>	<b>\$</b>	<b>350.00</b>
<b>TOTAL FELONY FEES COLLECTED</b>	<b>\$</b>	<b>8972.00</b>

<b>600-4141 - MISDEMEANOR ADMINISTRATIVE FEES</b>	<b>\$</b>	<b>0.00</b>
<b>600-4131 - MISDEMEANOR DRUG TEST FEES</b>	<b>\$</b>	<b>50.00</b>
<b>600-4132 - MISDEMEANOR EXTENSION FEES</b>	<b>\$</b>	<b>883.00</b>
<b>600-4133 - MISDEMEANOR PRE-TRIAL FEES</b>	<b>\$</b>	<b>60.00</b>
<b>600-4130 - MISDEMEANOR PROBATION FEES</b>	<b>\$</b>	<b>2233.00</b>
<b>600-4134 - MISDEMEANOR TRANSFER FEE</b>	<b>\$</b>	<b>0.00</b>
<b>TOTAL MISDEMEANOR FEES COLLECTED</b>	<b>\$</b>	<b>3226.00</b>

<b>600.01 - GRAND TOTAL OF THIS DEPOSIT</b>	<b>\$</b>	<b>12198.00</b>
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**DAILY RECEIPT REPORT  
 FOR 04/01/21 THRU 04/30/21  
 USER: ALL  
 LOCATION: ALL  
 PAID BY ALL  
 PAYMENT TYPE ALL**

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
17170	4851	SALINAS, TONY RAY	35.00	CA		04/01/21	MF	L	08:34AM
17171	DCR-5861-19	GARCIA, JOSEPHINE G	40.00	IH	DCR-5861-1920210401152	04/01/21	MF	L	10:20AM
17172	CCR-17787	JIMENEZ, EDWARD	50.00	IH	CCR-177872021040115393	04/01/21	MF	L	10:40AM
17173	DCR-5713-18	HERNANDEZ, ESTHER	50.00	MO	26584345023	04/01/21	SD	L	01:18PM
17174	DCR-5821-18	GARCIA, ANDREA ANN	25.00	CR	DCR-5821-1820210402142	04/02/21	WEB	L	
17175	DCR-5942-19	FLORES, MISAEAL	100.00	CR	DCR-5942-1920210403142	04/03/21	WEB	L	
17176	CCR-17690	TORRES, ISAIAS	250.00	IH	CCR-176902021040514133	04/05/21	ML	L	09:14AM
17177	4759	TORRES, ERNESTO	200.00	CA		04/05/21	SD	L	09:20AM
17178	DCR-5770-18	MENDEZ, GUADALUPE	50.00	CA		04/05/21	SD	L	09:34AM
17179	DCR-5624-17	DURAN, MARTIN JR	50.00	CA		04/05/21	SD	L	09:44AM
17180	DCR--5393-15	MOLINA, NAOMI JEAN	50.00	CK	2702	04/05/21	MF	L	10:26AM
17181	DCR-5638-17	SIEGEL, CHRISTI DAWN	40.00	MO	17760561765	04/05/21	MF	L	10:28AM
17182	DCR-5664-17	MUNIZ-GARCIA, JORGE AL	150.00	CA		04/05/21	SD	L	10:28AM
17183	PT-28	POLLREISZ, EVAN RAY	15.00	IH	PT-2820210405162919207	04/05/21	ML	L	11:30AM
17184	DCR-5776-18	LYKINS, CHRISTIAN LEE	530.00	IH	DCR-5776-1820210405164	04/05/21	SD	L	11:49AM
17185	DCR-5971-20	JOE, QUENTON RASHAUD	50.00	IH	DCR-5971-2020210405180	04/05/21	SD	L	01:04PM
17186	DCR-5787-18	WORMLY, WELTON LEON	100.00	CA		04/05/21	SD	L	01:12PM
17187	CCR-17863	VILLAFRANCO, ELIDA ILI	100.00	CA		04/05/21	SD	L	01:38PM
17188	PT-24	SAMANIEGO, ISRAEL P	35.00	IH	PT-2420210405184202128	04/05/21	SD	L	01:42PM
17189	CCR-17562	VILLAGRAN, CARLOS ALEX	60.00	IH	CCR-175622021040519182	04/05/21	MF	L	02:19PM
17190	PT-27	GARCIA, JOSEPH AVERY	15.00	IH	PT-2720210405203249265	04/05/21	SD	L	03:33PM
17191	DCR-5655-17	NORD, LANCE ANDREW	60.00	CA		04/05/21	SD	L	03:51PM
17192	DCR-5584-17	GARCIA, JONATHAN DAVID	50.00	IH	DCR-5584-1720210405205	04/05/21	MF	L	03:52PM
17193	DCR-6093-20	RAMIREZ, NICHOLAS HEAT	40.00	CA		04/06/21	SD	L	08:22AM
17194	DCR-5635-17	SALAS, JUAN ALBERTO	100.00	CA		04/06/21	SD	L	08:28AM
17195	PT-26	NEWTON, JERRY MARK	15.00	CA		04/06/21	SD	L	08:32AM
17196	CCR-17656	NOACK, KERIC JOSEPH	60.00	CA		04/06/21	ML	L	08:48AM
17197	CCR-17656	NOACK, KERIC JOSEPH	40.00	IH	CCR-176562021040613494	04/06/21	ML	L	08:50AM
17198	DCR-5702-17	PADILLA, ISIAH TOMAS	50.00	IH	DCR-5702-1720210406151	04/06/21	SD	L	10:11AM
17199	CCR-17823	MENDEZ, PAUL	100.00	CA		04/06/21	SD	L	10:42AM
17200	DCR-6066-20	WEAVER, CHRISTOPHER	40.00	CA		04/06/21	SD	L	10:53AM

**DAILY RECEIPT REPORT  
FOR 04/01/21 THRU 04/30/21**

USER: ALL

LOCATION: ALL

PAID BY ALL

PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
17201	CCR-17650	PENA, ERICA NICHOL	50.00	IH	CCR-176502021040618172	04/06/21	SD	L	01:18PM
17202	DCR-5848-19	RODRIGUEZ, TYLER JAVIE	50.00	IH	DCR-5848-1920210406182	04/06/21	SD	L	01:28PM
17203	PT-25	BANDA, LEXI RENE	15.00	CA		04/06/21	SD	L	02:23PM
17204	DCR-5912-19	HERNANDEZ-MENDIAZ, OSC	75.00	IH	DCR-5912-1920210406193	04/06/21	SD	L	02:36PM
17205	4867	TIJERINA, MICHAEL LUIS	50.00	CA		04/06/21	SD	L	02:52PM
17206	DCR-5627-17	POLANDO, PRICILLA DESI	75.00	IH	DCR-5627-1720210406201	04/06/21	SD	L	03:20PM
17207	DCR-5986-20	SWINNEY, JOSHUA ALLEN	100.00	IH	DCR-5986-2020210407142	04/07/21	SD	L	09:25AM
17208	DCR-5440-16	RODRIGUEZ, NATASHA NIC	100.00	IH	DCR-5440-1620210407145	04/07/21	SD	L	09:53AM
17209	DCR-6046-20	DURAN, LORENA YOLANDA	60.00	CA		04/07/21	SD	L	11:12AM
17210	DCR-5724-18	MIRELES, SAMSON MANUEL	400.00	CA		04/07/21	SD	L	11:52AM
17211	DCR-5837-18	MAYNARD, WYETTE EDWARD	140.00	CA		04/07/21	SD	L	01:08PM
17212	DCR-5935-19	WOOD, DENNIS RAY	80.00	CA		04/07/21	SD	L	01:16PM
17213	DCR-5837-18	MAYNARD, WYETTE EDWARD	10.00	CA		04/07/21	SD	L	01:31PM
17214	DCR-5900-19	LIVELY, GRACIE CAROL	1,060.00	CA		04/07/21	SD	L	02:03PM
17215	CCR-17736	MARQUEZ, JENNIFER TERR	50.00	CA		04/07/21	SD	L	02:43PM
17216	CCR-17798	SMITH, THOMAS TROY	25.00	IH	CCR-177982021040720515	04/07/21	SD	L	03:52PM
17217	DCR-5985-20	MORALES, GUADALUPE	60.00	CA		04/07/21	SD	L	03:53PM
17218	DCR-5367-15	BROWN, SHANE GAGE	50.00	CR	DCR-5367-1520210407130	04/07/21	WEB	L	
17219	CCR-17758	ROSALES, SYRUS ANTHONY	25.00	CR	CCR-177582021040800200	04/07/21	WEB	L	
17220	DCR-5797-18	LOPEZ, RUBEN GARCIA JR	100.00	IH	DCR-5797-1820210408133	04/08/21	ML	L	08:40AM
17221	DCR-5284-15	LEBLANC, RENEE JONAL	60.00	CA		04/08/21	ML	L	10:23AM
17222	DCR-5900-19	LIVELY, GRACIE CAROL	70.00	CA		04/08/21	ML	L	01:26PM
17223	CCR-17729	FRIDAY, AUSTIN BLAKE	50.00	CA		04/08/21	ML	L	01:34PM
17224	DCR-5768-18	ESQUIVEL, ESTEBAN JR	50.00	MO	19-049540520	04/08/21	ML	L	02:04PM
17225	NMM-12-DR-2019-00	ROGERS, CHARLES WESLEY	50.00	IH	NMM-12-DR-2019-0002320	04/08/21	ML	L	03:46PM
17226	CCR-17828	GONZALES, ISAAC STEVEN	50.00	CA		04/08/21	ML	L	04:31PM
17227	2017-CR-428	SOTO, FELIX RIOS	50.00	IH	2017-CR-42820210409133	04/09/21	SD	L	08:40AM
17228	CCR-17616	TOVAR, DEREK	50.00	IH	CCR-176162021040913553	04/09/21	SD	L	08:56AM
17229	DCR-5828-18	GRIGGS, ANTONWON JAROLD	50.00	IH	DCR-5828-1820210409145	04/09/21	SD	L	09:54AM
17230	DCR-5469-16	CAMACHO, LONGINA LOVAT	80.00	CA		04/09/21	SD	L	10:17AM
17231	DCR-5981-20	CAMACHO, RUBEN JR	60.00	CA		04/09/21	SD	L	10:18AM

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USER: ALL  
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PAYMENT TYPE ALL**

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
17232	CCR-17835	BRECKNER, LARRY JOE	50.00	CA		04/09/21	SD	L	10:36AM
17233	CCR-17839	BALDERAS, BOBBY	50.00	CA		04/09/21	SD	L	11:12AM
17234	DCR-5653-17	CHAVIRA, DELORES IBANE	50.00	CA		04/09/21	SD	L	01:03PM
17235	CF-2018-253	SIERRA, AARON ALAN	68.00	CA		04/09/21	SD	L	01:30PM
17236	DCR-5455-16	SHENKIN, MELISSA KAYE	100.00	IH	DCR-5455-1620210409190	04/09/21	ML	L	02:08PM
17237	DCR-5628-17	ESTRADA, ADAM RAY	75.00	IH	DCR-5628-1720210409193	04/09/21	SD	L	02:37PM
17238	DCR-5793-18	LAUTZENHEISER, BRANDON	50.00	CA		04/09/21	ML	L	03:24PM
17239	DCR-5873-19	THORNTON, KYRSTEN MARQ	30.00	CR	DCR-5873-1920210409124	04/09/21	WEB	L	
17240	CCR-17786	GRIFFITH, BRANDON JAME	50.00	CR	CCR-177862021040914263	04/09/21	WEB	L	
17241	DCR-5706-17	ESQUIBEL, GILBERTO CAS	50.00	IH	DCR-5706-1720210412140	04/12/21	SD	L	09:02AM
17242	DCR-5585-17	WELCH, BRANDY NICOLE	50.00	MO	239072715	04/12/21	SD	L	10:25AM
17243	CCR-17623	CAMPOS, CARLOS ADRIAN	100.00	MO	245591741	04/12/21	SD	L	10:31AM
17244	DCR-5523-16	MARTINEZ, NICKOLAS	50.00	CA		04/12/21	SD	L	10:49AM
17245	DCR-5993-20	FIERRO, EDGAR RONQUILL	50.00	IH	DCR-5993-2020210412180	04/12/21	MF	L	01:05PM
17246	DCR-5737-18	HARDCASTLE, ROBERT CUR	100.00	IH	DCR-5737-1820210412182	04/12/21	ML	L	01:27PM
17247	CCR-17728	VILLA-SOTO, ROBERTO LE	650.00	CR	CCR-177282021041218124	04/12/21	WEB	L	
17248	CCR-17772	CAVAZOS, SAMUEL LUCAS	50.00	CA		04/13/21	SD	L	09:38AM
17249	CCR-17605	RODRIGUEZ, ETHAN LAVON	208.00	CA		04/13/21	SD	L	11:04AM
17250	DCR-5870-19	DELGADO, SAMANTHA ANN	113.00	CA		04/13/21	SD	L	03:04PM
17251	DCR-5989-20	GALLARDO, ARTURO CESAR	50.00	IH	DCR-5989-2020210414134	04/14/21	SD	L	08:47AM
17252	DCR-6113-21	MARQUEZ, ROBERTO LEONA	100.00	MO	19-049540611	04/14/21	ML	L	10:58AM
17253	DCR-5646-17	GONZALES, YOLANDA	1,000.00	CA		04/14/21	MF	L	03:34PM
17254	DCR-5386-15	TREVINO, ADAM CORY	34.00	CA		04/14/21	SD	L	03:45PM
17255	26765-B	DEGRATE, CHAD AUSTIN	50.00	IH	26765-B202104151631170	04/15/21	SD	L	11:31AM
17256	DCR-5452-16	ULLOA, BILLY JOE	500.00	IH	DCR-5452-1620210415183	04/15/21	SD	L	01:36PM
17257	DCR-5760-18	HOLMES, MICHAEL JAMES	50.00	IH	DCR-5760-1820210415205	04/15/21	MF	L	03:53PM
17258	DCR-5529-16	TOVAR, JOSE MANUEL	50.00	IH	DCR-5529-1620210415205	04/15/21	MF	L	04:00PM
17259	DCR-5639-17	CHACON, MISTY MICHELLE	25.00	IH	DCR-5639-1720210415213	04/15/21	MF	L	04:39PM
17260	CCR-17588	MEDINA, MOSES LEE	150.00	CA		04/16/21	MF	L	08:34AM
17261	DCR-5897-19	ESTRADA, MARSHALL CLAY	50.00	IH	DCR-5897-1920210416165	04/16/21	MF	L	11:55AM
17262	DCR-5517-16	JUAREZ, JUAN	30.00	IH	DCR-5517-1620210416194	04/16/21	MF	L	02:40PM

**DAILY RECEIPT REPORT  
 FOR 04/01/21 THRU 04/30/21  
 USER: ALL  
 LOCATION: ALL  
 PAID BY ALL  
 PAYMENT TYPE ALL**

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
17263	DCR-5980-20	KNOX, MARK ANTHONY	40.00	CA		04/16/21	ML	L	03:51PM
17264	DCR-5242-15	CONLEY, DANNY	100.00	CA		04/19/21	SD	L	08:54AM
17265	DCR-5774-18	MONTEMAYOR, VIANCA MAR	40.00	CA		04/19/21	SD	L	08:55AM
17266	DCR-4978-13	GONZALES, JANIE LOPEZ	25.00	MO	250212662	04/19/21	SD	L	11:17AM
17267	CCR-17648	OLGUIN, GELASIO	50.00	IH	CCR-176482021041916531	04/19/21	MF	L	11:54AM
17268	DCR-5329-15	COLLINS, KYRUS	35.00	CA		04/19/21	SD	L	01:40PM
17269	DCR-5074-14	EVERETT, JAMIE RAY	150.00	CA		04/19/21	SD	L	02:54PM
17270	CCR-17550	WEST, STEPHEN AUSTIN	140.00	CR	CCR-175502021041917395	04/19/21	WEB	L	
17271	DCR-5571-17	DWYER, ZACARIAH DWAYNE	50.00	CA		04/20/21	SD	L	03:17PM
17272	DCR-6000-20	VARGAS, PETER PAUL	50.00	CA		04/20/21	MF	L	04:37PM
17273	DCR-5606-17	QUILIMACO, STEPHANIE C	100.00	CR	DCR-5606-1720210420080	04/20/21	WEB	L	
17274	CCR-17754	TANGUMA, JOHNNY FLORES	70.00	IH	CCR-177542021042114050	04/21/21	SD	L	09:06AM
17275	DCR-5805-18	NESBITT, GEORGE EDWARD	50.00	IH	DCR-5805-1820210421193	04/21/21	MF	L	02:38PM
17276	18CR20814	BUCKLEY, BOBBY DARIN	20.00	CA		04/22/21	MF	L	08:58AM
17277	4658	RODRIGUEZ, MARIA JESSI	25.00	MO	19247164066	04/22/21	MF	L	09:47AM
17278	DCR-5873-19	THORNTON, KYRSTEN MARQ	100.00	CR	DCR-5873-1920210422072	04/22/21	WEB	L	
17279	CCR-17415	SHORT, MICAH PATRIC	125.00	MO	19-260238617	04/23/21	ML	L	09:28AM
17280	CCR-17545	GARCIA, NATHAN HILARIO	150.00	CA		04/23/21	SD	L	09:44AM
17281	4863	MARQUEZ, FAUSTIO	70.00	CA		04/23/21	SD	L	02:13PM
17282	CCR-17705	PADILLA, MARISOL RAMOS	150.00	CR	CCR-177052021042313063	04/23/21	WEB	L	
17283	DCR-5821-18	GARCIA, ANDREA ANN	50.00	CR	DCR-5821-1820210423141	04/23/21	WEB	L	
17284	DCR--5393-15	MOLINA, NAOMI JEAN	50.00	CK	2706	04/26/21	MF	L	09:24AM
17285	DCR-6113-21	MARQUEZ, ROBERTO LEONA	60.00	MO	19-049540826	04/27/21	ML	L	03:00PM
17286	DCR-5802-18	GARCIA, RAUL FERNANDO	350.00	IH	DCR-5802-1820210428151	04/28/21	MF	L	10:20AM
17287	DCR-6030-20	COLLINS, JUDY ANN	100.00	CR	DCR-6030-2020210428161	04/28/21	WEB	L	
17288	DCR-5528-16	LUNA, GILBERT	80.00	CA		04/29/21	MF	L	08:40AM
17289	DCR-5740-18	STEPHENS, RYAN SCOTT	50.00	MO	19-252732861	04/29/21	MF	L	09:29AM
17290	DCR-5806-18	DAY, ERIC LEE	50.00	MO	19-258133455	04/29/21	MF	L	10:00AM
17291	DCR-5794-18	COLLINS, LABREA MONIQU	50.00	CA		04/29/21	ML	L	11:32AM
17292	DCR-5538-17	CRISTAN, VALEREY ANN	20.00	CA		04/29/21	SD	L	03:44PM
17293	4827	HINOJOSA, CATHLEEN	20.00	CA		04/30/21	SD	L	09:42AM

**DAILY RECEIPT REPORT**  
**FOR 04/01/21 THRU 04/30/21**  
**USER: ALL**  
**LOCATION: ALL**  
**PAID BY ALL**  
**PAYMENT TYPE ALL**

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
<b>TYPE</b>	<b>OPERATING</b>	<b>TOTAL</b>							
MO	725.00	725.00							
CA	6,143.00	6,143.00							
CC									
CK	100.00	100.00							
CR	1,570.00	1,570.00							
CCC									
IH	3,660.00	3,660.00							
ET									
RCC									
	12,198.00	12,198.00		TOTAL	COLLECTED				
	6,968.00	6,968.00		TOTAL	FOR DEPOSIT				

RECEIPT REPORT BY FEE TYPE  
 FROM 04/01/21 THRU 04/30/21

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

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
DRUG TEST	17184	DCR-5776-18	D	04/05/21	LYKINS, CHRISTIAN LEE	\$30.00
DRUG TEST	17196	CCR-17656	C	04/06/21	NOACK, KERIC JOSEPH	\$10.00
DRUG TEST	17197	CCR-17656	C	04/06/21	NOACK, KERIC JOSEPH	\$40.00
DRUG TEST	17255	26765-B	T	04/15/21	DEGRATE, CHAD AUSTIN	\$50.00
DRUG TEST	17276	18CR20814	T	04/22/21	BUCKLEY, BOBBY DARIN	\$20.00

FEE TYPE TOTALS  
 TOTAL FELONY \$100.00  
 TOTAL MISDEMEANOR \$50.00  
 TOTAL OTHER \$0.00  
 \$150.00



RECEIPT REPORT BY FEE TYPE  
 FROM 04/01/21 THRU 04/30/21  
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
EXTENSION FEE	17177	4759	D	04/05/21	TORRES, ERNESTO	\$200.00
EXTENSION FEE	17184	DCR-5776-18	D	04/05/21	LYKINS, CHRISTIAN LEE	\$300.00
EXTENSION FEE	17205	4867	D	04/06/21	TIJERINA, MICHAEL LUIS	\$50.00
EXTENSION FEE	17228	CCR-17616	C	04/09/21	TOVAR, DEREK	\$50.00
EXTENSION FEE	17241	DCR-5706-17	D	04/12/21	ESQUIBEL, GILBERTO CASTILLO	\$50.00
EXTENSION FEE	17247	CCR-17728	C	04/12/21	VILLA-SOTO, ROBERTO LEOPOLDO	\$300.00
EXTENSION FEE	17249	CCR-17605	C	04/13/21	RODRIGUEZ, ETHAN LAVON	\$208.00
EXTENSION FEE	17260	CCR-17588	C	04/16/21	MEDINA, MOSES LEE	\$150.00
EXTENSION FEE	17266	DCR-4978-13	D	04/19/21	GONZALES, JANIE LOPEZ	\$25.00
EXTENSION FEE	17279	CCR-17415	C	04/23/21	SHORT, MICAH PATRIC	\$125.00

FEE TYPE TOTALS  
 TOTAL FELONY \$575.00  
 TOTAL MISDEMEANOR \$883.00  
 TOTAL OTHER \$0.00  
 \$1,458.00

RECEIPT REPORT BY FEE TYPE  
 FROM 04/01/21 THRU 04/30/21

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

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PRETRIAL FEE	17183	PT-28	C	04/05/21	POLLREISZ, EVAN RAY	\$15.00
PRETRIAL FEE	17188	PT-24	D	04/05/21	SAMANIEGO, ISRAEL P	\$35.00
PRETRIAL FEE	17190	PT-27	C	04/05/21	GARCIA, JOSEPH AVERY	\$15.00
PRETRIAL FEE	17193	DCR-6093-20	D	04/06/21	RAMIREZ, NICHOLAS HEATH	\$40.00
PRETRIAL FEE	17195	PT-26	C	04/06/21	NEWTON, JERRY MARK	\$15.00
PRETRIAL FEE	17203	PT-25	C	04/06/21	BANDA, LEXI RENE	\$15.00

FEE TYPE TOTALS \$135.00  
 TOTAL FELONY \$75.00  
 TOTAL MISDEMEANOR \$60.00  
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE  
 FROM 04/01/21 THRU 04/30/21  
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PROBATION FEES	17170	4851	D	04/01/21	SALINAS, TONY RAY	\$35.00
PROBATION FEES	17171	DCR-5861-19	D	04/01/21	GARCIA, JOSEPHINE G	\$40.00
PROBATION FEES	17172	CCR-17787	C	04/01/21	JIMENEZ, EDWARD	\$50.00
PROBATION FEES	17173	DCR-5713-18	D	04/01/21	HERNANDEZ, ESTHER	\$50.00
PROBATION FEES	17174	DCR-5821-18	D	04/02/21	GARCIA, ANDREA ANN	\$25.00
PROBATION FEES	17175	DCR-5942-19	D	04/03/21	FLORES, MISAEEL	\$100.00
PROBATION FEES	17176	CCR-17690	C	04/05/21	TORRES, ISAIAS	\$250.00
PROBATION FEES	17178	DCR-5770-18	D	04/05/21	MENDEZ, GUADALUPE	\$50.00
PROBATION FEES	17179	DCR-5624-17	D	04/05/21	DURAN, MARTIN JR	\$50.00
PROBATION FEES	17180	DCR--5393-15	D	04/05/21	MOLINA, NAOMI JEAN	\$50.00
PROBATION FEES	17181	DCR-5638-17	D	04/05/21	SIEGEL, CHRISTI DAWN	\$40.00
PROBATION FEES	17182	DCR-5664-17	D	04/05/21	MUNIZ-GARCIA, JORGE ALBERTO	\$150.00
PROBATION FEES	17184	DCR-5776-18	D	04/05/21	LYKINS, CHRISTIAN LEE	\$200.00
PROBATION FEES	17185	DCR-5971-20	D	04/05/21	JOE, QUENTON RASHAID	\$50.00
PROBATION FEES	17186	DCR-5787-18	D	04/05/21	WORMLY, WELTON LEON	\$100.00
PROBATION FEES	17187	CCR-17863	C	04/05/21	VILLAFRANCO, ELIDA ILIANA	\$100.00
PROBATION FEES	17189	CCR-17562	C	04/05/21	VILLAGRAN, CARLOS ALEXIS	\$60.00
PROBATION FEES	17191	DCR-5655-17	D	04/05/21	NORD, LANCE ANDREW	\$60.00
PROBATION FEES	17192	DCR-5584-17	D	04/05/21	GARCIA, JONATHAN DAVID	\$50.00
PROBATION FEES	17194	DCR-5635-17	D	04/06/21	SALAS, JUAN ALBERTO	\$100.00
PROBATION FEES	17196	CCR-17656	C	04/06/21	NOACK, KERIC JOSEPH	\$50.00
PROBATION FEES	17198	DCR-5702-17	D	04/06/21	PADILLA, ISAIAS TOMAS	\$50.00
PROBATION FEES	17199	CCR-17823	C	04/06/21	MENDEZ, PAUL	\$100.00
PROBATION FEES	17200	DCR-6066-20	D	04/06/21	WEAVER, CHRISTOPHER	\$40.00
PROBATION FEES	17201	CCR-17650	C	04/06/21	PENA, ERICA NICHOL	\$50.00
PROBATION FEES	17202	DCR-5848-19	D	04/06/21	RODRIGUEZ, TYLER JAVIE	\$50.00
PROBATION FEES	17204	DCR-5912-19	D	04/06/21	HERNANDEZ-MENDIAZ, OSCAR JOEL	\$75.00
PROBATION FEES	17206	DCR-5627-17	D	04/06/21	POLANDO, PRICILLA DESIREE	\$75.00
PROBATION FEES	17207	DCR-5986-20	D	04/07/21	SWINNEY, JOSHUA ALLEN	\$100.00
PROBATION FEES	17208	DCR-5440-16	D	04/07/21	RODRIGUEZ, NATASHA NICOLE	\$100.00
PROBATION FEES	17209	DCR-6046-20	D	04/07/21	DURAN, LORENA YOLANDA	\$60.00
PROBATION FEES	17210	DCR-5724-18	D	04/07/21	MIRELES, SAMSON MANUEL	\$400.00
PROBATION FEES	17211	DCR-5837-18	D	04/07/21	MAYNARD, WYETTE EDWARD	\$140.00
PROBATION FEES	17212	DCR-5935-19	D	04/07/21	WOOD, DENNIS RAY	\$80.00
PROBATION FEES	17213	DCR-5837-18	D	04/07/21	MAYNARD, WYETTE EDWARD	\$10.00
PROBATION FEES	17214	DCR-5900-19	D	04/07/21	LIVELY, GRACIE CAROL	\$1,060.00
PROBATION FEES	17215	CCR-17736	C	04/07/21	MARQUEZ, JENNIFER TERRI	\$50.00
PROBATION FEES	17216	CCR-17798	C	04/07/21	SMITH, THOMAS TROY	\$25.00
PROBATION FEES	17217	DCR-5985-20	D	04/07/21	MORALES, GUADALUPE	\$60.00
PROBATION FEES	17218	DCR-5367-15	D	04/07/21	BROWN, SHANE GAGE	\$50.00
PROBATION FEES	17219	CCR-17758	C	04/07/21	ROSALES, SYRUS ANTHONY	\$25.00
PROBATION FEES	17220	DCR-5797-18	D	04/08/21	LOPEZ, RUBEN GARCIA JR	\$100.00
PROBATION FEES	17221	DCR-5284-15	D	04/08/21	LEBLANC, RENEE JONAL	\$60.00
PROBATION FEES	17222	DCR-5900-19	D	04/08/21	LIVELY, GRACIE CAROL	\$70.00
PROBATION FEES	17223	CCR-17729	C	04/08/21	FRIDAY, AUSTIN BLAKE	\$50.00
PROBATION FEES	17224	DCR-5768-18	D	04/08/21	ESQUIVEL, ESTEBAN JR	\$50.00

RECEIPT REPORT BY FEE TYPE  
 FROM 04/01/21 THRU 04/30/21  
 OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PROBATION FEES	17225	NMM-12-DR-2019-00023T	C	04/08/21	ROGERS, CHARLES WESLEY	\$50.00
PROBATION FEES	17226	CCR-17828	C	04/08/21	GONZALES, ISAAC STEVEN	\$50.00
PROBATION FEES	17227	2017-CR-428	T	04/09/21	SOTO, FELIX RIOS	\$50.00
PROBATION FEES	17229	DCR-5828-18	D	04/09/21	GRIGGS, ANTON W JAROLD	\$50.00
PROBATION FEES	17230	DCR-5469-16	D	04/09/21	CAMACHO, LONGINA LOVATO	\$80.00
PROBATION FEES	17231	DCR-5981-20	D	04/09/21	CAMACHO, RUBEN JR	\$60.00
PROBATION FEES	17232	CCR-17835	C	04/09/21	BRECKNER, LARRY JOE	\$50.00
PROBATION FEES	17233	CCR-17839	C	04/09/21	BALDERAS, BOBBY	\$50.00
PROBATION FEES	17234	DCR-5653-17	D	04/09/21	CHAVIRA, DELORES IBANEZ	\$50.00
PROBATION FEES	17235	CF-2018-253	T	04/09/21	SIERRA, AARON ALAN	\$68.00
PROBATION FEES	17236	DCR-5455-16	D	04/09/21	SHENKIN, MELISSA KAYE	\$100.00
PROBATION FEES	17237	DCR-5628-17	D	04/09/21	ESTRADA, ADAM RAY	\$75.00
PROBATION FEES	17238	DCR-5793-18	D	04/09/21	LAUTZENHEISER, BRANDON DONALD	\$50.00
PROBATION FEES	17239	DCR-5873-19	D	04/09/21	THORNTON, KYRSTEN MARQAE	\$30.00
PROBATION FEES	17240	CCR-17786	C	04/09/21	GRIFFITH, BRANDON JAMES	\$50.00
PROBATION FEES	17242	DCR-5585-17	D	04/12/21	WELCH, BRANDY NICOLE	\$50.00
PROBATION FEES	17243	CCR-17623	C	04/12/21	CAMPOS, CARLOS ADRIAN	\$100.00
PROBATION FEES	17244	DCR-5523-16	D	04/12/21	MARTINEZ, NICKOLAS	\$50.00
PROBATION FEES	17245	DCR-5993-20	D	04/12/21	FIERRO, EDGAR RONQUILLO	\$50.00
PROBATION FEES	17246	DCR-5737-18	D	04/12/21	HARDCASTLE, ROBERT CURTIS	\$100.00
PROBATION FEES	17247	CCR-17728	C	04/12/21	VILLA-SOTO, ROBERTO LEOPOLDO	\$350.00
PROBATION FEES	17248	CCR-17772	C	04/13/21	CAVAZOS, SAMUEL LUCAS	\$50.00
PROBATION FEES	17250	DCR-5870-19	D	04/13/21	DELGADO, SAMANTHA ANN	\$113.00
PROBATION FEES	17251	DCR-5989-20	D	04/14/21	GALLARDO, ARTURO CESAR	\$50.00
PROBATION FEES	17252	DCR-6113-21	D	04/14/21	MARQUEZ, ROBERTO LEONARDO	\$100.00
PROBATION FEES	17253	DCR-5646-17	D	04/14/21	GONZALES, YOLANDA	\$1,000.00
PROBATION FEES	17254	DCR-5386-15	D	04/14/21	TREVINO, ADAM CORY	\$34.00
PROBATION FEES	17256	DCR-5452-16	D	04/15/21	ULLOA, BILLY JOE	\$500.00
PROBATION FEES	17257	DCR-5760-18	D	04/15/21	HOLMES, MICHAEL JAMES	\$50.00
PROBATION FEES	17258	DCR-5529-16	D	04/15/21	TOVAR, JOSE MANUEL	\$50.00
PROBATION FEES	17259	DCR-5639-17	D	04/15/21	CHACON, MISTY MICHELLE	\$25.00
PROBATION FEES	17261	DCR-5897-19	D	04/16/21	ESTRADA, MARSHALL CLAY JR	\$50.00
PROBATION FEES	17262	DCR-5517-16	D	04/16/21	JUAREZ, JUAN	\$30.00
PROBATION FEES	17263	DCR-5980-20	D	04/16/21	KNOX, MARK ANTHONY	\$40.00
PROBATION FEES	17264	DCR-5242-15	D	04/19/21	CONLEY, DANNY	\$100.00
PROBATION FEES	17265	DCR-5774-18	D	04/19/21	MONTEMAYOR, VIANCA MARIA	\$40.00
PROBATION FEES	17267	CCR-17648	C	04/19/21	OLGUIN, GELASIO	\$50.00
PROBATION FEES	17268	DCR-5329-15	D	04/19/21	COLLINS, KYRUS	\$35.00
PROBATION FEES	17269	DCR-5074-14	D	04/19/21	EVERETT, JAMIE RAY	\$150.00
PROBATION FEES	17270	CCR-17550	C	04/19/21	WEST, STEPHEN AUSTIN	\$140.00
PROBATION FEES	17271	DCR-5571-17	D	04/20/21	DWYER, ZACARIAH DWAYNE	\$50.00
PROBATION FEES	17272	DCR-6000-20	D	04/20/21	VARGAS, PETER PAUL	\$50.00
PROBATION FEES	17273	DCR-5606-17	D	04/20/21	QUILIMACO, STEPHANIE CHRISTIA	\$100.00
PROBATION FEES	17274	CCR-17754	C	04/21/21	TANGUMA, JOHNNY FLORES	\$70.00
PROBATION FEES	17275	DCR-5805-18	D	04/21/21	NESBITT, GEORGE EDWARD	\$50.00
PROBATION FEES	17277	4658	D	04/22/21	RODRIGUEZ, MARIA JESSICA	\$25.00

RECEIPT REPORT BY FEE TYPE  
 FROM 04/01/21 THRU 04/30/21  
 COURT: ALL FEE TYPE: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PROBATION FEES	17278	DCR-5873-19	D	04/22/21	THORNTON, KYRSTEN MARQAE	\$100.00
PROBATION FEES	17280	CCR-17545	C	04/23/21	GARCIA, NATHAN HILARIO	\$150.00
PROBATION FEES	17281	4863	D	04/23/21	MARQUEZ, FAUSTIO	\$70.00
PROBATION FEES	17282	CCR-17705	C	04/23/21	PADILLA, MARISOL RAMOS	\$150.00
PROBATION FEES	17283	DCR-5821-18	D	04/23/21	GARCIA, ANDREA ANN	\$50.00
PROBATION FEES	17284	DCR--5393-15	D	04/26/21	MOLINA, NAOMI JEAN	\$50.00
PROBATION FEES	17285	DCR-6113-21	D	04/27/21	MARQUEZ, ROBERTO LEONARDO	\$60.00
PROBATION FEES	17287	DCR-6030-20	D	04/28/21	COLLINS, JUDY ANN	\$100.00
PROBATION FEES	17288	DCR-5528-16	D	04/29/21	LUNA, GILBERT	\$80.00
PROBATION FEES	17289	DCR-5740-18	D	04/29/21	STEPHENS, RYAN SCOTT	\$50.00
PROBATION FEES	17290	DCR-5806-18	D	04/29/21	DAY, ERIC LEE	\$50.00
PROBATION FEES	17291	DCR-5794-18	D	04/29/21	COLLINS, LABREA MONIQUE	\$50.00
PROBATION FEES	17292	DCR-5538-17	D	04/29/21	CRISTAN, VALEREY ANN	\$20.00
PROBATION FEES	17293	4827	D	04/30/21	HINOJOSA, CATHLEEN	\$20.00

FEE TYPE TOTALS \$10,105.00

TOTAL FELONY \$7,872.00  
 TOTAL MISDEMEANOR \$2,233.00  
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE  
 FROM 04/01/21 THRU 04/30/21  
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
TRANSFER FEE	17286	DCR-5802-18	D	04/28/21	GARCIA, RAUL FERNANDO	\$350.00

FEE TYPE TOTALS						\$350.00
TOTAL FELONY						\$0.00
TOTAL MISDEMEANOR						\$0.00
TOTAL OTHER						\$0.00

Math Anna JAH

Money Distribution Report

April - 2021 Report

Receipt	Cause/Defendant		Codes\Amounts										Total
16718	TC-4-21842	04-01-2021	SAF 5.00	LCCC	14.00	CCC2	62.00	FINE	101.00	LTF	3.00		235.00
	BOWMAN, LUKE EDWIN		STF2 50.00										
	Credit Card												
16719	TC-4-20782	04-02-2021	FINE 100.00										100.00
	TORRES, RAFAEL FLORES												
	Cash												
16721	TC-4-21828	04-12-2021	FINE 46.73	LTF	1.39	STF2	23.13						71.25
	GARCIA, SILAS ALEXANDER												
	Credit Card												
16722	TC-4-20763	04-13-2021	SAF 5.00	LCCC	14.00	CCC2	62.00	FINE	261.00	LTF	3.00		528.50
	MAXWELL, CHRISTOPHER MICHAEL		STF2 50.00	CSRV	133.50								
	Credit Card												
16723	TC-4-20787	04-14-2021	SAF 5.00	LCCC	14.00	CCC2	62.00	FINE	106.00	LTF	3.00		240.00
	ORTEGA, BRIAN		STF2 50.00										
	Money Order												
16724	TC-4-20788	04-14-2021	SAF 3.71	LCCC	10.37	CCC2	45.92						60.00
	ORTEGA, BRIAN												
	Money Order												
16727	TC-4-21844	04-15-2021	SAF 5.00	LCCC	14.00	CCC2	62.00	FINE	91.00	LTF	3.00		225.00
	MENDOZA, JUAN		STF2 50.00										
	Credit Card												
16728	DC-4-211040	04-16-2021	IDLF 6.00	ADR	5.00	EFF	10.00	JCPF	5.00	CFF	25.00		51.00
	PYOD, LLC,												
	Company Check												
16729	TC-4-20800	04-16-2021	FINE 39.53	LTF	0.59	STF2	9.88						50.00
	MARTINEZ, CHRISTINA DIANA												
	Credit Card												
16730	DC-4-211041	04-19-2021	IDLF 6.00	ADR	5.00	EFF	10.00	JCPF	5.00	CFF	25.00		51.00
	LVNV FUNDING, LLC												
	Company Check												
16731	TC-4-21847	04-19-2021	SAF 5.00	LCCC	14.00	CCC2	62.00	FINE	101.00	LTF	3.00		235.00
	VALDEZ, ANGEL XAVIER		STF2 50.00										
	Credit Card												
16732	TC-4-21845	04-19-2021	SAF 5.00	LCCC	14.00	CCC2	62.00	FINE	101.00	LTF	3.00		235.00
	SHANNON, TROY ANDREW		STF2 50.00										
	Credit Card												
16733	TC-4-21843	04-21-2021	SAF 5.00	LCCC	14.00	CCC2	62.00	DSC	10.00	LTF	3.00		144.00
	MONTGERARD, TRAVIS KENNETH		STF2 50.00										
	Credit Card												
16734	DC-4-211042	04-21-2021	IDLF 6.00	ADR	5.00	EFF	10.00	JCPF	5.00	CFF	25.00		51.00
	MIDLAND CREDIT, MANAGEMENT, INC												
	Company Check												
16735	TC-4-20745	04-23-2021	SAF 5.00	LCCC	14.00	CCC2	62.00	FINE	101.00	LTF	3.00		235.00
	MOORE, TAMMARA LYNN		STF2 50.00										
	Credit Card												
16736	TC-4-21848	04-23-2021	SAF 5.00	LCCC	14.00	CCC2	62.00	DSC	10.00	LTF	3.00		144.00
	PISENO, ARIA RENAE		STF2 50.00										
	Credit Card												
16737	CMV-4-21835	04-24-2021	SAF 5.00	LCCC	14.00	CCC2	62.00	FINE	69.00				150.00
	REY, MICHAEL												
	Credit Card												
16738	TC-4-21840	04-25-2021	SAF 5.00	LCCC	14.00	CCC2	62.00	FINE	14.06	LTF	0.28		100.00
	BRYANT, JEREMIAH VICTOR		STF2 4.66										
	Credit Card												
16739	TC-13-13811-JP4	04-26-2021	FINE 30.00										30.00
	JONES, FRANK ALONZO												
	Cash												
16740	TC-4-21828	04-26-2021	FINE 46.73	LTF	1.39	STF2	23.13						71.25
	GARCIA, SILAS ALEXANDER												
	Credit Card												
16741	TC-4-21851	04-28-2021	SAF 5.00	LCCC	14.00	CCC2	62.00	FINE	101.00	LTF	3.00		235.00
	ESCUDERO, JESUS ARMANDO		STF2 50.00										
	Credit Card												
16742	TC-4-21840	04-30-2021	FINE 136.94	LTF	2.72	STF2	45.34						185.00
	BRYANT, JEREMIAH VICTOR												
	Credit Card												
16743	TC-4-21858	04-30-2021	SAF 5.00	LCCC	14.00	CCC2	62.00	FINE	91.00	LTF	3.00		225.00
	FERRUMPAU, JONATHAN RAIMUNDO		STF2 50.00										
	Credit Card												
16744	CR-4-21450	04-30-2021	SAF 5.00	LCCC	14.00	CCC2	62.00	FINE	234.00	DEFF	50.00		365.00
	FERRUMPAU, JONATHAN RAIMUNDO												
	Credit Card												

Money Distribution Report

Receipt Cause/Defendant	Codes	Amounts	Total
16747 DC-4-211039 CITIBANK, N.A., Company Check	04-05-2021 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
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**The following totals represent - Cash and Checks Collected**

COST ADR ALTERNATE DISPUTE RESOLUTION	4	20.00	0.00	20.00
COST CCC2 CONSOLIDATED COURT COSTS - NEW	2	10.79	97.13	107.92
COST CFF CIVIL FILING FEE	4	100.00	0.00	100.00
COST EFF CIVIL ELECTRONIC FILING FEE	4	0.00	40.00	40.00
COST IDLF INDIGENT LEGAL FEES	4	2.40	21.60	24.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	4	20.00	0.00	20.00
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	2	24.37	0.00	24.37
COST SAF STATE ARREST FEE	2	6.97	1.74	8.71
FEES CSRV COLLECTION FEE	0	0.00	0.00	0.00
FINE DEFF DEFERRED FINE	0	0.00	0.00	0.00
FINE DSC DEFENSIVE DRIVING FINE	0	0.00	0.00	0.00
FINE FINE FINE	3	236.00	0.00	236.00
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	1	3.00	0.00	3.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	1	2.00	48.00	50.00
<b>Money Totals</b>	<b>8</b>	<b>425.53</b>	<b>208.47</b>	<b>634.00</b>

**The following totals represent - Transfers Collected**

COST ADR ALTERNATE DISPUTE RESOLUTION	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 EFF CIVIL ELECTRONIC FILING FEE	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 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
FEES CSRV COLLECTION FEE	0	0.00	0.00	0.00
FINE DEFF DEFERRED FINE	0	0.00	0.00	0.00
FINE DSC DEFENSIVE DRIVING 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 STF2 STATE TRAFFIC FINE (EFF.9.1.19)	0	0.00	0.00	0.00
<b>Transfer Totals</b>	<b>0</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**The following totals represent - Jail Credit and Community Service**

COST ADR ALTERNATE DISPUTE RESOLUTION	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 EFF CIVIL ELECTRONIC FILING FEE	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 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
FEES CSRV COLLECTION FEE	0	0.00	0.00	0.00
FINE DEFF DEFERRED FINE	0	0.00	0.00	0.00
FINE DSC DEFENSIVE DRIVING 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 STF2 STATE TRAFFIC FINE (EFF.9.1.19)	0	0.00	0.00	0.00
<b>Credit Totals</b>	<b>0</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**The following totals represent - Credit Card Payments**

COST ADR ALTERNATE DISPUTE RESOLUTION	0	0.00	0.00	0.00
COST CCC2 CONSOLIDATED COURT COSTS - NEW	13	80.60	725.40	806.00
COST CFF CIVIL FILING FEE	0	0.00	0.00	0.00
COST EFF CIVIL ELECTRONIC FILING FEE	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 LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	13	182.00	0.00	182.00
COST SAF STATE ARREST FEE	13	52.00	13.00	65.00
FEES CSRV COLLECTION FEE	1	133.50	0.00	133.50
FINE DEFF DEFERRED FINE	1	50.00	0.00	50.00
FINE DSC DEFENSIVE DRIVING FINE	2	20.00	0.00	20.00
FINE FINE FINE	15	1,534.99	0.00	1,534.99

**Money Distribution Report**

Type Code Description	Count	Retained	Disbursed	Money-Totals
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	15	36.37	0.00	36.37
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	15	24.25	581.89	606.14
Credit Card Totals	17	2,113.71	1,320.29	3,434.00

**The following totals represent - Combined Money**

COST ADR ALTERNATE DISPUTE RESOLUTION	4	20.00	0.00	20.00
COST CCC2 CONSOLIDATED COURT COSTS - NEW	15	91.39	822.53	913.92
COST CFF CIVIL FILING FEE	4	100.00	0.00	100.00
COST EFF CIVIL ELECTRONIC FILING FEE	4	0.00	40.00	40.00
COST IDLF INDIGENT LEGAL FEES	4	2.40	21.60	24.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	4	20.00	0.00	20.00
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	15	206.37	0.00	206.37
COST SAF STATE ARREST FEE	15	58.97	14.74	73.71
FEES CSRV COLLECTION FEE	1	133.50	0.00	133.50
FINE DEFF DEFERRED FINE	1	50.00	0.00	50.00
FINE DSC DEFENSIVE DRIVING FINE	2	20.00	0.00	20.00
FINE FINE FINE	18	1,770.99	0.00	1,770.99
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	16	39.37	0.00	39.37
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	16	26.25	629.89	656.14
Money Totals	25	2,539.24	1,528.76	4,068.00

**The following totals represent - Combined Money and Credits**

COST ADR ALTERNATE DISPUTE RESOLUTION	4	20.00	0.00	20.00
COST CCC2 CONSOLIDATED COURT COSTS - NEW	15	91.39	822.53	913.92
COST CFF CIVIL FILING FEE	4	100.00	0.00	100.00
COST EFF CIVIL ELECTRONIC FILING FEE	4	0.00	40.00	40.00
COST IDLF INDIGENT LEGAL FEES	4	2.40	21.60	24.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	4	20.00	0.00	20.00
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	15	206.37	0.00	206.37
COST SAF STATE ARREST FEE	15	58.97	14.74	73.71
FEES CSRV COLLECTION FEE	1	133.50	0.00	133.50
FINE DEFF DEFERRED FINE	1	50.00	0.00	50.00
FINE DSC DEFENSIVE DRIVING FINE	2	20.00	0.00	20.00
FINE FINE FINE	18	1,770.99	0.00	1,770.99
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	16	39.37	0.00	39.37
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	16	26.25	629.89	656.14
Report Totals	25	2,539.24	1,528.76	4,068.00

CK# 1316

Perdue

< \$133.50 >

CK# 1315

Jerry Yarbrough

< \$3,934.50 >

0

**Money Distribution Report**

<b>Date</b>	<b>Payment Type</b>	<b>Fines</b>	<b>Court Costs</b>	<b>Fees</b>	<b>Bonds</b>	<b>Restitution</b>	<b>Other</b>	<b>Total</b>
00-00-0000	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1991	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-01-2004	Cash & Checks Collected	30.00	0.00	0.00	0.00	0.00	0.00	30.00
	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	30.00	0.00	0.00	0.00	0.00	0.00	30.00
01-01-2020	Cash & Checks Collected	259.00	345.00	0.00	0.00	0.00	0.00	604.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	2,247.50	1,053.00	133.50	0.00	0.00	0.00	3,434.00
	Total of all Collections	2,506.50	1,398.00	133.50	0.00	0.00	0.00	4,038.00
TOTALS	Cash & Checks Collected	289.00	345.00	0.00	0.00	0.00	0.00	634.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	2,247.50	1,053.00	133.50	0.00	0.00	0.00	3,434.00
	Total of all Collections	2,536.50	1,398.00	133.50	0.00	0.00	0.00	4,068.00

**Money Distribution Report**

<b>Description</b>	<b>Count</b>	<b>Collected</b>	<b>Retained</b>	<b>Disbursed</b>
State of Texas Quarterly Reporting Totals				
State Comptroller Cost and Fees Report				
Section I: Report for Offenses Committed				
01-01-20 Forward	30	1,120.29	297.76	822.53
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)	16	656.14	26.25	629.89
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	15	73.71	58.97	14.74
Motor Carrier Weight Violations	0	0.00	0.00	0.00
Driving Record Fee	3	70.00	70.00	0.00
Report Sub Total	64	1,920.14	452.98	1,467.16
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	8	44.00	22.40	21.60
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	8	44.00	22.40	21.60
Total Due For This Period	72	1,964.14	475.38	1,488.76

April 2021

g.p.#1  
Money Distribution Report

Receipt	Cause/Defendant	Codes	Amounts									Total	
3161	2021-DC1-105 PORTFOLIO RECOVERY A, Company Check	04-05-2021	CIVI	25.00	ILF	6.00	JPTF	5.00	DRF	5.00	EFF	10.00	51.00
3162	2021-CV-120 PEREZ, AGUSTIN Personal Check	04-05-2021	CIVI EFF	25.00 10.00	ILF	6.00	CSF	75.00	JPTF	5.00	DRF	5.00	126.00
3163	2021-DC1-106 ONEMAIN FINANCIAL GR, Company Check	04-06-2021	CIVI	25.00	ILF	6.00	JPTF	5.00	DRF	5.00	EFF	10.00	51.00
3164	2021-004 DELEON, AUBREY C Money Order	04-13-2021	CCC DDCF	62.00 10.00	SAF	5.00	LCCC	14.00	LTFC	3.00	STF1	50.00	144.00
3165	2021-DC1-107 LVNV FUNDING, LLC, Company Check	04-21-2021	CIVI	25.00	ILF	6.00	JPTF	5.00	DRF	5.00	EFF	10.00	51.00
3166	2021-DC1-108 MIDLAND CREDIT MANAG, Company Check	04-26-2021	CIVI	25.00	ILF	6.00	JPTF	5.00	DRF	5.00	EFF	10.00	51.00

**Money Distribution Report**

<b>Type Code Description</b>	<b>Count</b>	<b>Retained</b>	<b>Disbursed</b>	<b>Money-Totals</b>
<b>The following totals represent - Cash and Checks Collected</b>				
COST CCC CONSOLIDATED COURT COSTS	1	6.20	55.80	62.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	1	14.00	0.00	14.00
COST SAF STATE ARREST FEE	1	4.00	1.00	5.00
FEES CIVI CIVIL FILING FEES	5	125.00	0.00	125.00
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	5	25.00	0.00	25.00
FEES EFF ELECTRONIC FILING FEE	5	0.00	50.00	50.00
FEES ILF INDIGENT LEGAL FEE	5	0.00	30.00	30.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	5	0.00	25.00	25.00
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
Money Totals	6	264.20	209.80	474.00
<b>The following totals represent - Transfers Collected</b>				
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
FEES 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
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
<b>The following totals represent - Jail Credit and Community Service</b>				
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
FEES 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
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
<b>The following totals represent - Credit Card Payments</b>				
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
FEES 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
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 Card Totals	0	0.00	0.00	0.00
<b>The following totals represent - Combined Money</b>				
COST CCC CONSOLIDATED COURT COSTS	1	6.20	55.80	62.00

**Money Distribution Report**

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	1	14.00	0.00	14.00
COST SAF STATE ARREST FEE	1	4.00	1.00	5.00
FEEES CIVI CIVIL FILING FEES	5	125.00	0.00	125.00
FEEES CSF CIVIL SERVICE FEE	1	75.00	0.00	75.00
FEEES DDCF DEFENSIVE DRIVING FEE	1	10.00	0.00	10.00
FEEES DRF DISPUTE RESOLUTION FUND	5	25.00	0.00	25.00
FEEES EFF ELECTRONIC FILING FEE	5	0.00	50.00	50.00
FEEES ILF INDIGENT LEGAL FEE	5	0.00	30.00	30.00
FEEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	5	0.00	25.00	25.00
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
Money Totals	6	264.20	209.80	474.00

**The following totals represent - Combined Money and Credits**

COST CCC CONSOLIDATED COURT COSTS	1	6.20	55.80	62.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	1	14.00	0.00	14.00
COST SAF STATE ARREST FEE	1	4.00	1.00	5.00
FEEES CIVI CIVIL FILING FEES	5	125.00	0.00	125.00
FEEES CSF CIVIL SERVICE FEE	1	75.00	0.00	75.00
FEEES DDCF DEFENSIVE DRIVING FEE	1	10.00	0.00	10.00
FEEES DRF DISPUTE RESOLUTION FUND	5	25.00	0.00	25.00
FEEES EFF ELECTRONIC FILING FEE	5	0.00	50.00	50.00
FEEES ILF INDIGENT LEGAL FEE	5	0.00	30.00	30.00
FEEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	5	0.00	25.00	25.00
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
Report Totals	6	264.20	209.80	474.00

**Money Distribution Report**

<b>Date</b>	<b>Payment Type</b>	<b>Fines</b>	<b>Court Costs</b>	<b>Fees</b>	<b>Bonds</b>	<b>Restitution</b>	<b>Other</b>	<b>Total</b>
00-00-0000	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1991	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-01-2004	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-01-2020	Cash & Checks Collected	53.00	81.00	340.00	0.00	0.00	0.00	474.00
	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	53.00	81.00	340.00	0.00	0.00	0.00	474.00
TOTALS	Cash & Checks Collected	53.00	81.00	340.00	0.00	0.00	0.00	474.00
	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	53.00	81.00	340.00	0.00	0.00	0.00	474.00



**Money Distribution Report**

<b>Description</b>	<b>Count</b>	<b>Collected</b>	<b>Retained</b>	<b>Disbursed</b>
State of Texas Quarterly Reporting Totals				
State Comptroller Cost and Fees Report				
Section I: Report for Offenses Committed				
01-01-20 Forward	1	62.00	6.20	55.80
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)	1	50.00	2.00	48.00
State Traffic Fine (prior 09-01-19)	0	0.00	0.00	0.00
Intoxicated Driver Fine	0	0.00	0.00	0.00
Prior Mandatory Costs (JRF, IDF, JS)	0	0.00	0.00	0.00
Moving Violation Fees	0	0.00	0.00	0.00
DNA Testing Fee - Convictions	0	0.00	0.00	0.00
DNA Testing Fee - Comm Supvn	0	0.00	0.00	0.00
Truancy Prevention and Diversion Fund	0	0.00	0.00	0.00
Failure to Appear/Pay Fees	0	0.00	0.00	0.00
Time Payment Fees	0	0.00	0.00	0.00
Judicial Fund - Const County Court	0	0.00	0.00	0.00
Judicial Fund - Statutory County Court	0	0.00	0.00	0.00
Section II: As Applicable				
Peace Officer Fees	1	5.00	4.00	1.00
Motor Carrier Weight Violations	0	0.00	0.00	0.00
Driving Record Fee	0	0.00	0.00	0.00
Report Sub Total	3	117.00	12.20	104.80
State Comptroller Civil Fees Report				
CF: Birth Certificate Fees	0	0.00	0.00	0.00
CF: Marriage License Fees	0	0.00	0.00	0.00
CF: Declaration of Informal Marriage	0	0.00	0.00	0.00
CF: Nondisclosure Fees	0	0.00	0.00	0.00
CF: Juror Donations	0	0.00	0.00	0.00
CF: Justice Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Prob Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Prob Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Dist Court Divorce & Family Law	0	0.00	0.00	0.00
CF: Dist Court Other Divorce/Family Law	0	0.00	0.00	0.00
CF: Dist Court Indig Legal Services	0	0.00	0.00	0.00
CF: Judicial Support Fee	0	0.00	0.00	0.00
CF: Judicial & Court Pers. Training Fee	0	0.00	0.00	0.00
Report Sub Total	0	0.00	0.00	0.00
Total Due For This Period	3	117.00	12.20	104.80

**TITLE REPORT**

**APRIL 2021**

**STATE** \_\_\_\_\_ **\$2,257.00**

**COUNTY** \_\_\_\_\_ **\$1,370.00**

**TOTAL** \_\_\_\_\_ **\$3,627.00**

**TITLE REPORT****Apr-21**

<u>DATE</u>	<u>STATE</u>	<u>COUNTY</u>	<u>TOTAL</u>
1	176.00	110.00	286.00
2	0.00	0.00	0.00
5	56.00	35.00	91.00
6	120.00	75.00	195.00
7	176.00	110.00	286.00
8	136.00	85.00	221.00
9	136.00	85.00	221.00
12	112.00	70.00	182.00
13	88.00	55.00	143.00
14	80.00	50.00	130.00
15	104.00	65.00	169.00
16	112.00	70.00	182.00
19	56.00	35.00	91.00
20	176.00	110.00	286.00
21	64.00	40.00	104.00
22	72.00	45.00	117.00
23	48.00	30.00	78.00
26	112.00	70.00	182.00
27	137.00	45.00	182.00
28	152.00	95.00	247.00
29	88.00	55.00	143.00
30	56.00	35.00	91.00
<b>TOTAL</b>	<b>2257.00</b>	<b>1370.00</b>	<b>3627.00</b>

April 2021

DATE	STATE	COUNTY	TOTAL
1	176.00	110.00	286.00
2	0	0	0
5	56.00	35.00	91.00
6	120.00	75.00	195.00
7	176.00	110.00	286.00
8	136.00	85.00	221.00
9	136.00	85.00	221.00
12	112.00	70.00	182.00
13	88.00	55.00	143.00
14	80.00	50.00	130.00
15	104.00	65.00	169.00
16	112.00	70.00	182.00
19	56.00	35.00	91.00
20	176.00	110.00	286.00
21	64.00	40.00	104.00
22	72.00	45.00	117.00
23	48.00	30.00	78.00
26	112.00	70.00	182.00
27	137.00	45.00	182.00
28	152.00	95.00	247.00
29	88.00	55.00	143.00
30	56.00	35.00	91.00
Totals:	2,257.00	1,370.00	3,627.00

**APRIL 05, 2021 THRU MAY 02, 2021**  
**MOTOR VEHICLE REGISTRATION REPORT**

<b>LOCAL</b>	04-05/04-11-2021	3,140.00	<b><u>LAMB COUNTY</u></b>	<b>LOCAL</b>	10,920.00
	04-12/04-18-2021	2,610.00		<b>COMMISSION</b>	-
	04-19/04-25-2021	2,270.00		<b>REGISTRATION</b>	58,954.59
	04-26/05-02-2021	2,900.00		<b>TOTAL</b>	69,874.59
<b>TOTAL</b>		10,920.00		<b>STATE</b>	3,911.20
<b>COMMISSION</b>	04-05/04-11-2021	-			3,440.95
	04-12/04-18-2021	-			7,697.17
	04-19/04-25-2021	-			13,315.97
	04-26/05-02-2021	-		<b>TOTAL</b>	28,365.29
<b>TOTAL</b>		-			
<b>REGISTRATION</b>	04-05/04-11-2021	19,313.91			69,874.59
	04-12/04-18-2021	18,177.28			28,365.29
	04-19/04-25-2021	10,902.22		<b><u>GRAND TOTAL</u></b>	98,239.88
	04-26/05-02-2021	10,561.18			
<b>TOTAL</b>		58,954.59			
<b>STATE</b>	04-05/04-11-2021	3,911.20			
	04-12/04-18-2021	3,440.95			
	04-19/04-25-2021	7,697.17			
	04-26/05-02-2021	13,315.97			
<b>TOTAL</b>		28,365.29			
<b>TOTALS</b>	04-05/04-11-2021	26,365.11			
	04-12/04-18-2021	24,228.23			
	04-19/04-25-2021	20,869.39			
	04-26/05-02-2021	26,777.15			
<b><u>GRAND TOTAL</u></b>		98,239.88			