

May 2021

MAY 05, 2021 THRU JUNE 06, 2021
MOTOR VEHICLE REGISTRATION REPORT

LOCAL	05-03/05-09-2021	2,990.00	<u>LAMB COUNTY</u>	LOCAL	12,890.00
	05-10/05-16-2021	2,210.00		COMMISSION	-
	05-17/05-23-2021	2,230.00		REGISTRATION	46,004.93
	05-24/05-30-2021	2,480.00			
	05-31-/06-06/2021	2,980.00		TOTAL	58,894.93
TOTAL		12,890.00			
				STATE	15,152.05
COMMISSION	05-03/05-09-2021	-			10,575.28
	05-10/05-16-2021	-			9,474.60
	05-17/05-23-2021	-			9,398.28
	05-24/05-30-2021	-			13,829.17
	05-31-/06-06/2021	-			
TOTAL		-		TOTAL	58,429.38
REGISTRATION	05-03/05-09-2021	12,365.20			58,894.93
	05-10/05-16-2021	8,494.17			58,429.38
	05-17/05-23-2021	6,984.70			
	05-24/05-30-2021	7,200.68			
	05-31-/06-06/2021	10,960.18		<u>GRAND TOTAL</u>	117,324.31
TOTAL		46,004.93			
STATE	05-03/05-09-2021	15,152.05			
	05-10/05-16-2021	10,575.28			
	05-17/05-23-2021	9,474.60			
	05-24/05-30-2021	9,398.28			
	05-31-/06-06/2021	13,829.17			
TOTAL		58,429.38			
TOTALS	05-03/05-09-2021	30,507.25			
	05-10/05-16-2021	21,279.45			
	05-17/05-23-2021	18,689.30			
	05-24/05-30-2021	19,078.96			
	05-31-/06-06/2021	27,769.35			
<u>GRAND TOTAL</u>		117,324.31			

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 05/2021 - 05/2021

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

Funds Category: All

Office: 140 - LAMB

Inventory Item Counts			
Item Description	Items Sold Count	Void Count	
144-HOUR PERMIT	2	0	
30 DAY PERMIT	41	0	
BLUE DISABLED PLACARD	43	0	
DISABLED PERSON PLT	8	2	
EXEMPT DOUBLE PLT	1	0	
EXEMPT SINGLE PLT	1	0	
FARM TRLR PLT	8	1	
FARM TRUCK PLT	6	0	
MOTORCYCLE PLT	3	0	
ONE-TRIP PERMIT	2	0	
PASSENGER-TRUCK PLT	232	8	
PLATE STICKER	228	2	
RED DISABLED PLACARD	11	0	
SEASONAL AG PERMIT	2	0	
TOKEN TRLR PLT	1	0	
TRAVEL TRLR PLT	2	1	
TRLR PLT	16	0	
WINDSHIELD STICKER	1,148	16	
Total	1,755	30	

Fees Collected	
Accounting Fees Description	Amount (\$)
REGISTRATION	
ANGELO STATE UNIVERSITY PLT	30.00
AUTOMATION FEE	28.00
BUYERS TAG	620.00
CLASSIC BLACK F RNW	195.00
CNTY ROAD BRIDGE ADD-ON FEE	12,810.00
COTTON BOLL PLT	60.00
DELINQUENT TRANSFER PENALTY	320.00
DELQ TRANS PENALTY 2008	825.00
DISABLED VETERAN PLT	30.00
DUPLICATE RECEIPT	8.00
HORNED LIZARD PLT	30.00
INQUIRY	6.00
INSPECTION FEE-TYR	7,642.50
INSPECTION FEE-2YR	770.50
INSPECTION FEE-CDEC	198.00
INSPECTION FEE-CW	440.00
INSPECTION FEE-OBNDNL	24.75
INSPECTION FEE-TLMC	285.00





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FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 05/2021 - 05/2021

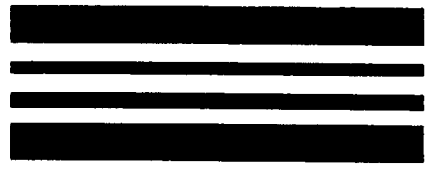
Start Month: May
Funds Category: All
Office: 140 - LAMB

Start Year: 2021

End Year: 2021

Office Category: County

Fees Collected	
Accounting Fees Description	Amount (\$)
INSPECTION FEE-TSI	24.75
LATE REGISTRATION PENALTY	81.35
LONE STAR 1836 C RNW	237.50
MOBILITY / CLEAN AIR FEE	157.50
OFF-HIGHWAY VEHICLE PLATE	20.00
ONLINE DISCOUNT	(74.00)
P&H 144 HOUR PERMIT	100.00
P&H 30-DAY PERMIT	1,025.00
P&H ANTIQUE PLT	50.00
P&H COMBINATION PLT	6,720.00
P&H IRP FUNDS INTERFACE	8,551.11
P&H LIMITED SRVC COMP	(44.00)
P&H LIMITED SRVC FEE	209.00
P&H MAIL IN FEE	308.75
P&H ONE TRIP PERMIT	10.00
P&H PLATE STICKER	7,199.00
P&H TMP PERMIT FEE	213.75
P&H TXO COMP	(148.00)
P&H TXO FEE	351.50





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FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 05/2021 - 05/2021

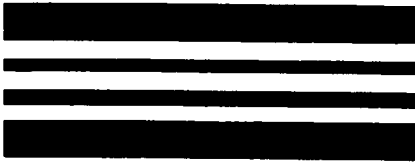
Start Month: May
Funds Category: All
Office: 140 - LAMB

End Month: May
Start Year: 2021

End Year: 2021

Office Category: County

Fees Collected	
Accounting Fees Description	Amount (\$)
P&H WALK IN FEE	5,372.25
P&H WINDSHIELD STICKER	60,365.82
PERSONALIZED PLATE FEE	40.00
REG FEE-DPS	1,152.00
REGIS. CREDIT REMAINING	(354.92)
REPLACEMENT FEE	186.00
SAN ANTONIO SPURS D RNW	50.00
TEMPORARY DISABLED PLACARD	55.00
TEXAS TECH UNIVERSITY PLT	45.00
TRANSFER	100.00
VETERANS' FUND	5.00
REGISTRATION - Sub Total	116,332.11
SALES TAX	
REGISTRATION EMISSIONS FEE	1,229.29
SALES TAX EMISSION FEE 1%	315.00
SALES TAX FEE	143,225.05
SALES TAX PENALTY FEE	887.20
TEXAS MOBILITY FUND FEE	3,165.00
SALES TAX - Sub Total	148,821.54



RTS:FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 05/2021 - 05/2021

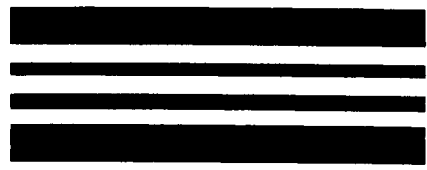
Start Month: May End Month: May Start Year: 2021 End Year: 2021 Office Category: County

Funds Category: All

Office: 140 - LAMB

Fees Collected	
Accounting Fees Description	Amount (\$)
TITLE	
REBUILT FEE	130.00
TITLE APPLICATION FEE	2,743.00
TITLE - Sub Total	2,873.00
YOUNG FARMER	
YOUNG FARMER PROGRAM	195.00
YOUNG FARMER - Sub Total	195.00
Total	3,068,221.65

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
REGISTRATION				
ANT TXDMV PART	50.00	0.00	0.00	50.00
AUTOMATION FEE	685.00	0.00	0.00	685.00
BUYERS TAG	620.00	0.00	0.00	620.00
CO R & B FUND	41,848.68	41,848.68	0.00	83,697.36
DELQ TRANSFER	160.00	160.00	0.00	320.00
DELQ TRNSF CNTY	0.00	412.50	0.00	412.50
DELQ TRNSF EDUC	100.00	0.00	0.00	100.00



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FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 05/2021 - 05/2021

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

Funds Distribution					
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)	
DELQ TRNSF FND6	312.50	0.00	0.00	312.50	
DP CARD	55.00	0.00	0.00	55.00	
DUPL RECEIPT	0.00	8.00	0.00	8.00	
INQUIRY FEES	0.00	6.00	0.00	6.00	
INSP TCEQ-1	2,126.00	0.00	0.00	2,126.00	
INSP TCEQ-2	184.00	0.00	0.00	184.00	
INSP TCEQ-3	3.00	0.00	0.00	3.00	
INSP TCEQ-4	42.00	0.00	0.00	42.00	
INSP TERP	290.00	0.00	0.00	290.00	
INSP TMF-EMISS	12.00	0.00	0.00	12.00	
INSP TXMBLTY-1	3,720.50	0.00	0.00	3,720.50	
INSP TXMBLTY-2	494.50	0.00	0.00	494.50	
INSP TXMBLTY-3	290.00	0.00	0.00	290.00	
INSP TXMBLTY-4	73.50	0.00	0.00	73.50	
INSP TXONLINE-1	2,264.00	0.00	0.00	2,264.00	
INSP TXONLINE-2	1.50	0.00	0.00	1.50	
MBLTY / CLN AIR	42.00	0.00	0.00	42.00	
OFF-HIGHWAY-PLT	20.00	0.00	0.00	20.00	



RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 05/2021 - 05/2021

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

Table with 6 columns: Funds Category, TxDMV Amount Due (\$), County Amt Due (\$), Other Amt Due (\$), Total Amt Due (\$). Rows include OPT RD & B FEE, P&H CNTY LSDPTY, P&H CNTY MAILIN, P&H CNTY TMPT F, P&H CNTY TXO, P&H CNTY WALKIN, P&H DMV COMP, P&H DPTY COMP, P&H TXO COMP, P&H TXO DISCNT, REG FEE-DPS, REPL FEE \$6, SP-ANGELO ST U, SP-COTTON BOLL, SP-HORNED TOAD, SP-PERSONALIZE, SP-TEXAS-TECH, SPL CNTY COMMSN.



Registration and Title System Report

Texas Department of Motor Vehicles

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 05/2021 - 05/2021

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

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
SPL TXDMV PART	0.75	0.00	0.00	0.75
SPL TXDOT PART	71.50	0.00	0.00	71.50
TRANS OF REGIS	50.00	50.00	0.00	100.00
VENDOR DMV RNWL	28.67	0.00	0.00	28.67
VENDOR FD6 05%	22.69	0.00	0.00	22.69
VETERANS' FUND	5.00	0.00	0.00	5.00
VNDRFD1 DMV 95%	431.14	0.00	0.00	431.14
REGISTRATION - Sub Total	57,916.18	58,415.93	0.00	116,332.11
SALES TAX				
REGIS EMISSIONS	0.00	0.00	1,229.29	1,229.29
SALES TAX	0.00	0.00	144,112.25	144,112.25
SLSTX EMISSION1	0.00	0.00	315.00	315.00
TXMOBILITY FD	0.00	0.00	3,165.00	3,165.00
SALES TAX - Sub Total	0.00	0.00	148,821.54	148,821.54
TITLE				
REBUILT FEE1	100.00	0.00	0.00	100.00
REBUILT FEE2	30.00	0.00	0.00	30.00
TITLE APPL FEES	633.00	1,055.00	0.00	1,688.00



Registration and Title System Report

Texas Department of Motor Vehicles

FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 05/2021 - 05/2021

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

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
TITLE APPL-COMP	1,055.00	0.00	0.00	1,055.00
TITLE - Sub Total	1,055.00	0.00	0.00	1,055.00
YOUNG FARMER				
YOUNG FARMER FD	0.00	0.00	195.00	195.00
YOUNG FARMER - Sub Total	0.00	0.00	195.00	195.00
Total	1,055.00	0.00	195.00	1,250.00



TITLE REPORT

MAY 2021

STATE _____ **\$1,818.00**

COUNTY _____ **\$1,055.00**

TOTAL _____ **\$2,873.00**

TITLE REPORT

May-21

<u>DATE</u>	<u>STATE</u>	<u>COUNTY</u>	<u>TOTAL</u>
3	56.00	35.00	91.00
4	168.00	105.00	273.00
5	48.00	30.00	78.00
6	136.00	85.00	221.00
7	153.00	55.00	208.00
10	64.00	40.00	104.00
11	88.00	55.00	143.00
12	40.00	25.00	65.00
13	144.00	90.00	234.00
14	160.00	100.00	260.00
17	32.00	20.00	52.00
18	72.00	45.00	117.00
19	40.00	25.00	65.00
20	120.00	75.00	195.00
21	145.00	50.00	195.00
24	48.00	30.00	78.00
25	104.00	65.00	169.00
26	72.00	45.00	117.00
27	72.00	45.00	117.00
28	56.00	35.00	91.00
31	0.00	0.00	0.00
TOTAL	1818.00	1055.00	2873.00

May 2021

DATE	STATE	COUNTY	TOTAL
3	56. ⁰⁰	35. ⁰⁰	91. ⁰⁰
4	168. ⁰⁰	105. ⁰⁰	273. ⁰⁰
5	48. ⁰⁰	30. ⁰⁰	78. ⁰⁰
6	136. ⁰⁰	85. ⁰⁰	221. ⁰⁰
7	153. ⁰⁰	55. ⁰⁰	208. ⁰⁰
10	64. ⁰⁰	40. ⁰⁰	104. ⁰⁰
11	88. ⁰⁰	55. ⁰⁰	143. ⁰⁰
12	40. ⁰⁰	25. ⁰⁰	65. ⁰⁰
13	144. ⁰⁰	90. ⁰⁰	234. ⁰⁰
14	160. ⁰⁰	100. ⁰⁰	260. ⁰⁰
17	32. ⁰⁰	20. ⁰⁰	52. ⁰⁰
18	72. ⁰⁰	45. ⁰⁰	117. ⁰⁰
19	40. ⁰⁰	25. ⁰⁰	65. ⁰⁰
20	120. ⁰⁰	75. ⁰⁰	195. ⁰⁰
21	145. ⁰⁰	50. ⁰⁰	195. ⁰⁰
24	48. ⁰⁰	30. ⁰⁰	78. ⁰⁰
25	104. ⁰⁰	65. ⁰⁰	169. ⁰⁰
26	72. ⁰⁰	45. ⁰⁰	117. ⁰⁰
27	72. ⁰⁰	45. ⁰⁰	117. ⁰⁰
28	56. ⁰⁰	35. ⁰⁰	91. ⁰⁰
31	0	0	0
Totals	1,818.00	1,055.00	2,873.00



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

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

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled: 369

Selected major activities since last report (May 2021)

- Weekly – Lamb County 4-H Update sent each Friday
- 5/5 “Using Your Food Bank Foods” Newsletter, Lamb County Food Bank
- 5/7 Agent returned from maternity leave.
- 5/10 Walk Across Texas, Mindfulness Week
- 5/11 District 2 Admin Meeting, Lubbock
- 5/13 Texas Extension Association of Family and Consumer Sciences Meeting, Rejino BBQ, Olton
- 5/14 Texas 4-H Strategy Session, Virtual
- 5/17 Olton 4-H Meeting, Olton Lions Club Building, Olton
 - Food Challenge Practice, Extension Office
 - Walk Across Texas, Screentime Week
- 5/19 Sudan 4-H Meeting, Sudan Park
- 5/20 Food Challenge Practice, Extension Office
- 5/22 Food Challenge Practice, Extension Office
- 5/24 Youth Program Planning Meeting with RPL, Bailey Co. Extension Office, Muleshoe
 - Quiz Bowl Practice, Extension Office
- 5/25 Cooking with Confidence Training, Virtual
 - FCH Committee Meeting, Family Resource Center
- 5/26 Better Living for Texas Planning Meeting, District 2 Office, Lubbock
 - Food Challenge Practice, Extension Office
- 5/27 Lamb County Adult Leaders Meeting, Ag Center
- 5/30 Littlefield Memorial Day Community Service, Littlefield Cemetery
- 5/31 Office closed for Memorial Day

Major plans for next month: (June 2021)

- Weekly – Lamb County 4-H Update sent each Friday
- 6/3 “Using Your Food Bank Foods – Canned Pork” Newsletter, Lamb County Food Bank
- 6/2-6/4 Junior Leader Lab, Ceta Canyon
- 6/8-6/10 Texas 4-H Roundup, College Station

6/14 Coalition Meeting and Day Camp Planning, Our Place, Littlefield
 6/15 4-H Path to the Plate Tour, Freanna Dairy, Clovis, NM
 6/21 Lamb County Adult Leaders Meeting, Extension Office
 6/21-6/23 Senior Leader Lab, High Plains Retreat Center, Canyon
 6/22 Lamb County 4-H Record books due; judging 6/23
 6/29 District 2 Fishing Extravaganza, Lubbock

Extension Mileage and Travel Report to County Commissioners Court

Date	Monthly Travel	Miles	Meals	Lodging
5/11	D-2 Admin Meeting, District Office, Lubbock	72	Included in registration.	
5/13	TEAFCS Association Meeting, Rejino BBQ, Olton	60		
5/17	Olton 4-H Meeting, Olton Lions Club	60		
5/19	Sudan 4-H Meeting, Sudan Park	40		
5/24	Youth Planning Meeting, Bailey Co. Extension	65		
5/26	BLT Planning Meeting, D-2 Office, Lubbock	72		
	** Daily travel to and from home in Sudan, TX **			
GRAND TOTAL OF MILES, MEALS & LODGING		369		

Other expenses:

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

Date: June 1, 2021

Signed: Kendra Callahan

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

Texas A&M AgriLife Extension Family & Community Health



MAKING AN IMPACT - MAY 2021



FAMILIES

175



Lamb County families received the May edition of the *Using Your Food Bank Foods* newsletter focusing on pasta. The newsletter features nutrition facts, recipes, and storage techniques on items often found at the food bank.

1100 **FLAGS**

Lamb County 4-H worked with several community members to place around 1100 flags at the Littlefield Cemetery over Memorial Day weekend to honor those who served our country. 4-H volunteer leaders, Connie and Mitchel Burt, lead this project and coordinated efforts with the community.



UPCOMING SUMMER PLANS

4-H PATH TO THE PLATE TOURS CONNECTING AG AND HEALTH

Lamb, Bailey, and Parmer Counties are planning to host three Path to the Plate Tours for 4-H'ers this summer.

June 15: Freanna Dairy, Clovis, NM

July 7: Lavender Farm, Shallowater

July 20: Creekhous Honey Farm, Canyon

YOUTH DAY CAMP JULY 22-23

Littlefield High School and Lamb County 4-H'ers are working as a team to plan a day camp promoting a drug free community.

Brad Bridges JP2

April 2021

Deposit Listing

04-01-2021 thru 04-30-2021

Receipt Number	Cause Number	Date of Receipt	Misc	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Cred-Card/Service	Cred-Card/Transfers	Total	
0020180381	2020-0017	04-05-2021	MISC: 27365090477								
	LOPEZ, JUAN			100.00						100.00	
0020180382	2021-0022	04-09-2021	MISC: MO 19-222982039								
	CHACON, CARLOS JUAN			170.00						170.00	
0020180383	2021-0005	04-15-2021	MISC: MO 27365090624								
	ESCOBAR ENRIQUEZ, RODIS EDGARDGO			120.00						120.00	
0020180384	2021-0006	04-15-2021	MISC: MO 27365090624								
	ESCOBAR ENRIQUEZ, RODIS EDGARDGO			30.00						30.00	
0020180385	2021-006CV	04-20-2021	MISC: MOSS LAW CK#188907								
	CAPITAL ONE BANK (USA)					51.00				51.00	
0020180386	2021-0027	04-21-2021	MISC: MO 19-222982049								
	RODRIGUEZ, OMAR HUMBERTO			220.00						220.00	
0020180387	2021-0014	04-23-2021	MISC: MO 19-222982050								
	ORTIZ, VICTOR MANUEL			150.00						150.00	
0020180388	2021-0013	04-23-2021	MISC: MO 19-222982050								
	ORTIZ, VICTOR MANUEL			170.00						170.00	
0020180389	2021-0019	04-30-2021	MISC: MO 19-258134158								
	TIUL COC, IGNACIO			270.00						270.00	
0020180390	2021-0017	04-30-2021	MISC: MO 19-222982061								
	GRAY, KRISTINA MARIE			240.00						240.00	
0020180391	2021-0018	04-30-2021	MISC: MO 19-222982062								
	TIGNOR, TABEN ZANE			320.00						320.00	
0020180392	2021-0023	04-30-2021	MISC: MO 2740816800								
	ESPINOZA, CHRISTIAN			270.00						270.00	
Report Totals				0.00	2,060.00	0.00	51.00	0.00	0.00	0.00	2,111.00

Money Totals Breakdown

Cash and Checks Collected	2,111.00
Jail Credit and Community Service	0.00
Credit Card Payments	0.00
Transfers	0.00
Total of all Collections	2,111.00

Brad Bridges JP 2

April 2021

Money Distribution Report

Receipt	Cause/Defendant	Codes	Amounts	Total	
20180381	2020-0017 LOPEZ, JUAN Money Order 27365090477	04-05-2021 FINE	100.00	100.00	
20180382	2021-0022 CHACON, CARLOS JUAN Money Order MO 19-222982039	04-09-2021 CCC	62.00	SAF 5.00 LCCC 14.00 FINE 89.00	170.00
20180383	2021-0005 ESCOBAR ENRIQUEZ, RODIS EDGARDGO Money Order MO 27365090624	04-15-2021 FINE	120.00		120.00
20180384	2021-0006 ESCOBAR ENRIQUEZ, RODIS EDGARDGO Money Order MO 27365090624	04-15-2021 CCC	22.96	SAF 1.85 LCCC 5.19	30.00
20180385	2021-006CV CAPITAL ONE BANK (USA) Company Check MOSS LAW CK#18890	04-20-2021 ADRS	5.00	CFF 25.00 IF 6.00 CEFF 10.00 JPTF 5.00	51.00
20180386	2021-0027 RODRIGUEZ, OMAR HUMBERTO Money Order MO 19-222982049	04-21-2021 CCC	62.00	SAF 5.00 LCCC 14.00 FINE 139.00	220.00
20180387	2021-0014 ORTIZ, VICTOR MANUEL Money Order MO 19-222982050	04-23-2021 CCC	62.00	SAF 5.00 LCCC 14.00 FINE 69.00	150.00
20180388	2021-0013 ORTIZ, VICTOR MANUEL Money Order MO 19-222982050	04-23-2021 CCC	62.00	SAF 5.00 LCCC 14.00 FINE 89.00	170.00
20180389	2021-0019 TIUL COC, IGNACIO Money Order MO 19-258134158	04-30-2021 CCC	62.00	SAF 5.00 LCCC 14.00 FINE 189.00	270.00
20180390	2021-0017 GRAY, KRISTINA MARIE Money Order MO 19-222982061	04-30-2021 CCC LTFC	62.00 3.00	SAF 5.00 LCCC 14.00 FINE 106.00 STF1 50.00	240.00
20180391	2021-0018 TIGNOR, TABEN ZANE Money Order MO 19-222982062	04-30-2021 CCC	62.00	SAF 5.00 LCCC 14.00 FINE 239.00	320.00
20180392	2021-0023 ESPINOZA, CHRISTIAN Money Order MO 2740816800	04-30-2021 CCC	62.00	SAF 5.00 LCCC 14.00 FINE 189.00	270.00

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	1	5.00	0.00	5.00
COST CCC CONSOLIDATED COURT COSTS	9	51.90	467.06	518.96
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	9	117.19	0.00	117.19
COST SAF STATE ARREST FEE	9	33.48	8.37	41.85
FEES CEFF CIVIL ELECTRONIC FILING FEE	1	0.00	10.00	10.00
FEES CFF CIVIL FILING FEES	1	25.00	0.00	25.00
FEES IF INDIGENT FEE	1	0.30	5.70	6.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	1	0.00	5.00	5.00
FINE FINE FINE	10	1,329.00	0.00	1,329.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	1	3.00	0.00	3.00
FINE STF1 STATE TRAFFIC FINE	1	2.00	48.00	50.00
Money Totals	12	1,566.87	544.13	2,111.00
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 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 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 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 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 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 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	1	5.00	0.00	5.00
COST CCC CONSOLIDATED COURT COSTS	9	51.90	467.06	518.96
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	9	117.19	0.00	117.19
COST SAF STATE ARREST FEE	9	33.48	8.37	41.85
FEES CEFF CIVIL ELECTRONIC FILING FEE	1	0.00	10.00	10.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
FEES CFF CIVIL FILING FEES	1	25.00	0.00	25.00
FEES IF INDIGENT FEE	1	0.30	5.70	6.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	1	0.00	5.00	5.00
FINE FINE FINE	10	1,329.00	0.00	1,329.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	1	3.00	0.00	3.00
FINE STF1 STATE TRAFFIC FINE	1	2.00	48.00	50.00
Money Totals	12	1,566.87	544.13	2,111.00

The following totals represent - Combined Money and Credits

COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	1	5.00	0.00	5.00
COST CCC CONSOLIDATED COURT COSTS	9	51.90	467.06	518.96
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	9	117.19	0.00	117.19
COST SAF STATE ARREST FEE	9	33.48	8.37	41.85
FEES CEFF CIVIL ELECTRONIC FILING FEE	1	0.00	10.00	10.00
FEES CFF CIVIL FILING FEES	1	25.00	0.00	25.00
FEES IF INDIGENT FEE	1	0.30	5.70	6.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	1	0.00	5.00	5.00
FINE FINE FINE	10	1,329.00	0.00	1,329.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	1	3.00	0.00	3.00
FINE STF1 STATE TRAFFIC FINE	1	2.00	48.00	50.00
Report Totals	12	1,566.87	544.13	2,111.00

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	1,382.00	683.00	46.00	0.00	0.00	0.00	2,111.00
	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	1,382.00	683.00	46.00	0.00	0.00	0.00	2,111.00
TOTALS	Cash & Checks Collected	1,382.00	683.00	46.00	0.00	0.00	0.00	2,111.00
	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	1,382.00	683.00	46.00	0.00	0.00	0.00	2,111.00

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	9	518.96	51.90	467.06
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	9	41.85	33.48	8.37
Motor Carrier Weight Violations	0	0.00	0.00	0.00
Driving Record Fee	0	0.00	0.00	0.00
Report Sub Total	19	610.81	87.38	523.43
State Comptroller Civil Fees Report				
CF: Birth Certificate Fees	0	0.00	0.00	0.00
CF: Marriage License Fees	0	0.00	0.00	0.00
CF: Declaration of Informal Marriage	0	0.00	0.00	0.00
CF: Nondisclosure Fees	0	0.00	0.00	0.00
CF: Juror Donations	0	0.00	0.00	0.00
CF: Justice Court Indig Filing Fees	1	6.00	0.30	5.70
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	1	5.00	0.00	5.00
Report Sub Total	2	11.00	0.30	10.70
Total Due For This Period	21	621.81	87.68	534.13

hospital

ADULT PROBATION

May 1-31, 2021

CASELOAD

600-4141	FELONY ADMINISTRATIVE FEES	\$	0.00
600-4137	FELONY DRUG TEST FEES	\$	30.00
600-4140	FELONY EXTENSION FEES	\$	594.00
600-4138	FELONY PRE-TRIAL FEES	\$	75.00
600-4136	FELONY PROBATION FEES	\$	4,691.00
600-4139	FELONY TRANSFER FEE	\$	250.00
TOTAL FELONY FEES COLLECTED		\$	5,640.00

600-4141	MISDEMEANOR ADMINISTRATIVE FEES	\$	0.00
600-4131	MISDEMEANOR DRUG TEST FEES	\$	35.00
600-4132	MISDEMEANOR EXTENSION FEES	\$	495.00
600-4133	MISDEMEANOR PRE-TRIAL FEES	\$	85.00
600-4130	MISDEMEANOR PROBATION FEES	\$	2,980.00
600-4134	MISDEMEANOR TRANSFER FEE	\$	45.00
TOTAL MISDEMEANOR FEES COLLECTED		\$	3,640.00

600.01	GRAND TOTAL OF THIS DEPOSIT	\$	9,280.00
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**DAILY RECEIPT REPORT
FOR 05/01/21 THRU 05/31/21**

USER: ALL

LOCATION: ALL

PAID BY ALL

PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
17294	DCR-5702-17	PADILLA, ISAIAS TOMAS	50.00	IH	DCR-5702-1720210503134	05/03/21	MF	L	08:44AM
17295	DCR-5912-19	HERNANDEZ-MENDIAZ, OSC	75.00	IH	DCR-5912-1920210503140	05/03/21	SD	L	09:01AM
17296	CCR-17690	TORRES, ISAIAS	200.00	IH	CCR-176902021050314281	05/03/21	SD	L	09:28AM
17297	DCR-5760-18	HOLMES, MICHAEL JAMES	50.00	IH	DCR-5760-1820210503143	05/03/21	SD	L	09:40AM
17298	DCR-6027-20	ALVAREZ, BENITO	100.00	CA		05/03/21	SD	L	09:43AM
17299	DCR-5986-20	SWINNEY, JOSHUA ALLEN	50.00	IH	DCR-5986-2020210503144	05/03/21	MF	L	09:46AM
17300	DCR-5965-20	KING, CHARLES RUSSELL	50.00	MO	252328542	05/03/21	SD	L	09:54AM
17301	CCR-17562	VILLAGRAN, CARLOS ALEX	100.00	IH	CCR-175622021050315411	05/03/21	MF	L	10:42AM
17302	CCR-17798	SMITH, THOMAS TROY	30.00	IH	CCR-177982021050316083	05/03/21	MF	L	11:09AM
17303	NMM-12-DR-2019-00	ROGERS, CHARLES WESLEY	50.00	IH	NMM-12-DR-2019-0002320	05/03/21	SD	L	11:18AM
17304	DCR-5971-20	JOE, QUENTON RASHAUD	50.00	IH	DCR-5971-2020210503181	05/03/21	SD	L	01:15PM
17305	DCR-5491-16	CORONADO, ISABEL	50.00	IH	DCR-5491-1620210503183	05/03/21	SD	L	01:37PM
17306	DCR-5664-17	MUNIZ-GARCIA, JORGE AL	150.00	CA		05/03/21	SD	L	02:19PM
17307	CCR-17823	MENDEZ, PAUL	100.00	CA		05/03/21	SD	L	03:01PM
17308	PT-27	GARCIA, JOSEPH AVERY	15.00	IH	PT-2720210503204130255	05/03/21	SD	L	03:42PM
17309	DCR-6093-20	RAMIREZ, NICHOLAS HEAT	40.00	CA		05/04/21	SD	L	08:24AM
17310	CCR-17656	NOACK, KERIC JOSEPH	50.00	IH	CCR-176562021050413450	05/04/21	SD	L	08:45AM
17311	PT-26	NEWTON, JERRY MARK	15.00	CA		05/04/21	SD	L	08:47AM
17312	CCR-17787	JIMENEZ, EDWARD	50.00	IH	CCR-177872021050413594	05/04/21	SD	L	09:01AM
17313	DCR-5787-18	WORMLY, WELTON LEON	100.00	CA		05/04/21	SD	L	09:29AM
17314	CCR-17833	SOLIS, HECTOR CARLOS J	60.00	CA		05/04/21	SD	L	09:53AM
17315	DCR-5624-17	DURAN, MARTIN JR	50.00	CA		05/04/21	SD	L	11:04AM
17316	DCR-5627-17	POLANDO, PRICILLA DESI	60.00	CA		05/04/21	SD	L	01:11PM
17317	PT-24	SAMANIEGO, ISRAEL P	35.00	IH	PT-2420210504184134083	05/04/21	SD	L	01:41PM
17318	CCR-17863	VILLAFRANCO, ELIDA ILI	50.00	CA		05/04/21	SD	L	02:30PM
17319	DCR-6066-20	WEAVER, CHRISTOPHER	60.00	IH	DCR-6066-2020210504194	05/04/21	SD	L	02:44PM
17320	PT-25	BANDA, LEXI RENE	15.00	CA		05/04/21	SD	L	02:45PM
17321	DCR-5739-18	MUNIZ, GUILLERMO	30.00	CA		05/04/21	SD	L	03:07PM
17322	DCR-5529-16	TOVAR, JOSE MANUEL	50.00	IH	DCR-5529-1620210504212	05/04/21	SD	L	04:21PM
17323	DCR-5980-20	KNOX, MARK ANTHONY	60.00	CA		05/05/21	SD	L	08:47AM
17324	DCR-5797-18	LOPEZ, RUBEN GARCIA JR	50.00	IH	DCR-5797-1820210505134	05/05/21	SD	L	08:49AM

**DAILY RECEIPT REPORT
FOR 05/01/21 THRU 05/31/21**

USER: ALL

LOCATION: ALL

PAID BY ALL

PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
17325	DCR-5770-18	MENDEZ, GUADALUPE	100.00	CA		05/05/21	SD	L	10:03AM
17326	DCR-5655-17	NORD, LANCE ANDREW	50.00	IH	DCR-5655-1720210505153	05/05/21	SD	L	10:33AM
17327	DCR-5935-19	WOOD, DENNIS RAY	75.00	CA		05/05/21	SD	L	01:14PM
17328	DCR-6000-20	VARGAS, PETER PAUL	50.00	CA		05/05/21	MF	L	04:16PM
17329	CCR-17828	GONZALES, ISAAC STEVEN	50.00	CA		05/05/21	MF	L	04:19PM
17330	CCR-17741	HOLLOMAN, AMANDA RENEE	150.00	CR	CCR-177412021050502515	05/05/21	WEB	L	
17331	DCR-5989-20	GALLARDO, ARTURO CESAR	50.00	IH	DCR-5989-2020210506142	05/06/21	SD	L	09:29AM
17332	DCR-5768-18	ESQUIVEL, ESTEBAN JR	50.00	MO	049541008	05/06/21	SD	L	09:36AM
17333	CCR-17835	BRECKNER, LARRY JOE	60.00	CA		05/06/21	SD	L	10:19AM
17333*V	CCR-17835	BRECKNER, LARRY JOE	-60.00	CA		05/06/21	SD	L	10:19AM
17334	CCR-17835	BRECKNER, LARRY JOE	50.00	CA		05/06/21	SD	L	10:28AM
17335	CF-2018-253	SIERRA, AARON ALAN	50.00	CA		05/06/21	SD	L	11:30AM
17336	CCR-17802	CLAYTON, KYLE WILSON	100.00	CA		05/06/21	ML	L	11:57AM
17337	CCR-17729	FRIDAY, AUSTIN BLAKE	50.00	IH	CCR-177292021050618282	05/06/21	SD	L	01:28PM
17338	DCR-5606-17	QUILIMACO, STEPHANIE C	70.00	CR	DCR-5606-1720210506061	05/06/21	WEB	L	
17339	DCR-5873-19	THORNTON, KYRSTEN MARQ	25.00	CR	DCR-5873-1920210506122	05/06/21	WEB	L	
17340	CCR-17786	GRIFFITH, BRANDON JAME	50.00	CR	CCR-177862021050620440	05/06/21	WEB	L	
17341	2017-CR-428	SOTO, FELIX RIOS	50.00	IH	2017-CR-42820210507133	05/07/21	SD	L	08:36AM
17342	CCR-17847	GONZALES, DANIEL JR	50.00	IH	CCR-178472021050713343	05/07/21	ML	L	08:36AM
17343	CCR-17758	ROSALES, SYRUS ANTHONY	20.00	CA		05/07/21	SD	L	11:28AM
17344	DCR-5653-17	CHAVIRA, DELORES IBANE	50.00	CA		05/07/21	ML	L	01:02PM
17345	4867	TIJERINA, MICHAEL LUIS	25.00	CA		05/07/21	ML	L	01:41PM
17346	CCR-17868	HERNANDEZ, MATTHEW NES	20.00	CA		05/07/21	ML	L	02:08PM
17347	DCR-5828-18	GRIGGS, ANQWON JAROLD	50.00	IH	DCR-5828-1820210507191	05/07/21	ML	L	02:16PM
17348	DCR-5300-15	CAMACHO, JOEL	30.00	CA		05/07/21	ML	L	02:42PM
17349	DCR-6113-21	MARQUEZ, ROBERTO LEONA	50.00	MO	049541058	05/10/21	SD	L	09:08AM
17350	DCR-5284-15	LEBLANC, RENEE JONAL	50.00	CA		05/10/21	SD	L	10:11AM
17351	DCR-6100-20	ESTRADA, ENRIQUE III	50.00	MO	258961063	05/10/21	AR	L	02:21PM
17352	DCR-6100-20	ESTRADA, ENRIQUE III	200.00	MO	258961061	05/10/21	AR	L	02:26PM
17353	DCR-5404-16	WALKER, SAVANNA LASHAE	40.00	MO	1307320458	05/10/21	AR	L	02:59PM
17354	DCR-5585-17	WELCH, BRANDY NICOLE	50.00	MO	258133712	05/10/21	AR	L	03:08PM

DAILY RECEIPT REPORT
FOR 05/01/21 THRU 05/31/21
USER: ALL
LOCATION: ALL
PAID BY ALL
PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
17355	CCR-17762	BARRETT, CLIFFTON LEON	600.00	CA		05/12/21	ML	L	02:35PM
17356	DCR-5386-15	TREVINO, ADAM CORY	50.00	IH	DCR-5386-1520210512210	05/12/21	MF	L	04:05PM
17357	DCR-5523-16	MARTINEZ, NICKOLAS	50.00	IH	DCR-5523-1620210513132	05/13/21	SD	L	08:30AM
17358	DCR-5452-16	ULLOA, BILLY JOE	350.00	CA		05/13/21	SD	L	01:53PM
17359	DCR-5587-17	GONZALES, KOLTON FILIP	200.00	CA		05/13/21	SD	L	02:52PM
17360	DCR-5915-19	SAMARRON, CRYSTAL YVET	100.00	IH	DCR-5915-1920210513203	05/13/21	ML	L	03:33PM
17361	DCR-5706-17	ESQUIBEL, GILBERTO CAS	50.00	IH	DCR-5706-1720210514133	05/14/21	ML	L	08:35AM
17362	CCR-17876	LUJAN, TIMOTHY BRANDON	20.00	CA		05/14/21	ML	L	09:26AM
17363	CCR-17798	SMITH, THOMAS TROY	30.00	IH	CCR-177982021051415212	05/14/21	ML	L	10:22AM
17364	CCR-17623	CAMPOS, CARLOS ADRIAN	50.00	MO	210039170968	05/14/21	AR	L	10:33AM
17365	CCR-17616	TOVAR, DEREK	50.00	IH	CCR-176162021051416010	05/14/21	ML	L	11:01AM
17366	DCR-5737-18	HARDCASTLE, ROBERT CUR	75.00	IH	DCR-5737-1820210514185	05/14/21	ML	L	01:51PM
17367	4793	EVERETT, JAMIE RAY	150.00	CA		05/14/21	ML	L	01:58PM
17368	DCR-5805-18	NESBITT, GEORGE EDWARD	50.00	IH	DCR-5805-1820210514195	05/14/21	ML	L	02:52PM
17369	DCR-5793-18	LAUTZENHEISER, BRANDON	50.00	CA		05/14/21	ML	L	02:59PM
17370	CCR-17742	GONZALES, DAVONTYE JAM	450.00	IH	CCR-177422021051420251	05/14/21	ML	L	03:31PM
17371	4851	SALINAS, TONY RAY	100.00	IH	4851202105171339180345	05/17/21	MF	L	08:40AM
17372	DCR-5242-15	CONLEY, DANNY	10.00	CA		05/17/21	SD	L	08:48AM
17373	DCR-5774-18	MONTEMAYOR, VIANCA MAR	10.00	CA		05/17/21	SD	L	08:50AM
17374	DCR-5412-16	VILLANUEVA, PATRIC	290.00	IH	DCR-5412-1620210517161	05/17/21	SD	L	11:11AM
17375	DCR-5571-17	DWYER, ZACARIAH DWAYNE	100.00	CA		05/17/21	SD	L	11:18AM
17376	DCR-4964-13	RUIZ, THELMA LUCIA	100.00	CA		05/17/21	SD	L	01:07PM
17377	DCR-5740-18	STEPHENS, RYAN SCOTT	50.00	MO	19-252711074	05/17/21	AR	L	01:23PM
17378	CCR-17588	MEDINA, MOSES LEE	65.00	CA		05/17/21	MF	L	04:33PM
17379	CCR-17542	EVANS, DEREK LEE	100.00	CR	CCR-175422021051723233	05/17/21	WEB	L	
17380	4759	TORRES, ERNESTO JR	180.00	CA		05/18/21	SD	L	01:50PM
17381	DCR-5876-19	ARGUELLEZ, ROBERTO M J	50.00	IH	DCR-5876-1920210518190	05/18/21	SD	L	02:04PM
17382	DCR-5806-18	DAY, ERIC LEE	50.00	MO	209846048049	05/19/21	SD	L	09:47AM
17383	NMM-12-DR-2019-00	ROGERS, CHARLES WESLEY	50.00	IH	NMM-12-DR-2019-0002320	05/19/21	ML	L	01:43PM
17384	CCR-17758	ROSALES, SYRUS ANTHONY	300.00	CA		05/20/21	SD	L	10:27AM
17385	DCR-5698-17	BENAVIDEZ, MATTHEW ISA	40.00	CA		05/20/21	SD	L	12:58PM

**DAILY RECEIPT REPORT
FOR 05/01/21 THRU 05/31/21**

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
17386	DCR-5700-17	SAPIEN, ROCHELLE ANN	30.00	CA		05/20/21	SD	L	12:58PM
17387	DCR-5329-15	COLLINS, KYRUS	70.00	CA		05/20/21	SD	L	02:39PM
17388	CCR-17668	STINSON, JENNIFER MARI	50.00	CA		05/21/21	ML	L	10:18AM
17389	DCR-6024-20	RENDON, ANTHONY JORDAN	100.00	IH	DCR-6024-2020210521155	05/21/21	MF	L	10:57AM
17390	CCR-17764	TORRES, ELIJAH ALEXAND	40.00	CA		05/21/21	MF	L	11:13AM
17391	DCR-5897-19	ESTRADA, MARSHALL CLAY	50.00	IH	DCR-5897-1920210521162	05/21/21	MF	L	11:26AM
17392	CCR-17759	GARCIA, NATHAN HILARIO	50.00	CA		05/21/21	ML	L	01:52PM
17393	DCR-5873-19	THORNTON, KYRSTEN MARQ	20.00	CR	DCR-5873-1920210521143	05/21/21	WEB	L	
17394	DCR-6113-21	MARQUEZ, ROBERTO LEONA	35.00	MO	258944831	05/24/21	SD	L	09:02AM
17395	DCR-5585-17	WELCH, BRANDY NICOLE	50.00	MO	258133974	05/24/21	SD	L	10:42AM
17396	DCR-5965-20	KING, CHARLES RUSSELL	50.00	MO	252772613	05/24/21	SD	L	10:54AM
17397	DCR-5965-20	KING, CHARLES RUSSELL	30.00	MO	252772615	05/24/21	SD	L	10:55AM
17398	CCR-17758	ROSALES, SYRUS ANTHONY	55.00	CA		05/24/21	SD	L	11:56AM
17399	DCR-5985-20	MORALES, GUADALUPE	50.00	CA		05/24/21	SD	L	02:57PM
17400	CCR-17754	TANGUMA, JOHNNY FLORES	50.00	IH	CCR-177542021052515355	05/25/21	SD	L	10:36AM
17401	DCR-6030-20	COLLINS, JUDY ANN	100.00	CR	DCR-6030-2020210525163	05/25/21	WEB	L	
17402	4827	HINOJOSA, CATHLEEN	20.00	IH	4827202105261448002083	05/26/21	SD	L	09:48AM
17403	DCR-5837-18	MAYNARD, WYETTE EDWARD	10.00	CA		05/26/21	SD	L	04:18PM
17404	DCR-5737-18	HARDCASTLE, ROBERT CUR	100.00	CA		05/26/21	SD	L	05:00PM
17405	CCR-17787	JIMENEZ, EDWARD	50.00	CA		05/27/21	MF	L	09:58AM
17406	DCR-5087-14	HONESTO, JEREMY JEROME	20.00	CA		05/27/21	SD	L	01:34PM
17407	CCR-17697	CRUZ, ROLAND ZACHARY	60.00	CA		05/28/21	MF	L	08:59AM
17408	DCR-5628-17	ESTRADA, ADAM RAY	100.00	IH	DCR-5628-1720210528140	05/28/21	MF	L	09:07AM
17409	DCR-5627-17	POLANDO, PRICILLA DESI	200.00	IH	DCR-5627-1720210528140	05/28/21	AR	L	09:09AM
17410	CCR-17772	CAVAZOS, SAMUEL LUCAS	50.00	IH	CCR-177722021052815200	05/28/21	MF	L	10:21AM
17411	4863	MARQUEZ, FAUSTIO	100.00	CA		05/28/21	MF	L	10:22AM
17412	DCR--5393-15	MOLINA, NAOMI JEAN	50.00	CK	2717	05/28/21	MF	L	10:36AM
17413	DCR-5387-15	CASTILLO, JACQUILIN RAQ	75.00	IH	DCR-5387-1520210528192	05/28/21	AR	L	02:23PM
17414	CCR-17736	MARQUEZ, JENNIFER TERR	50.00	IH	CCR-177362021052819515	05/28/21	MF	L	02:53PM
17415	CCR-17833	SOLIS, HECTOR CARLOS J	60.00	CA		05/28/21	MF	L	03:09PM
17416	CCR-17650	PENA, ERICA NICHOL	55.00	CR	CCR-176502021052815020	05/28/21	WEB	L	

DAILY RECEIPT REPORT
FOR 05/01/21 THRU 05/31/21
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RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
17417	B20695-1803	HERNANDEZ, ERIC	30.00	CR	B20695-180320210531141	05/31/21	WEB	L	

TYPE	OPERATING	TOTAL	
MO	805.00	805.00	
CA	4,420.00	4,420.00	
CC			
CK	50.00	50.00	
CR	600.00	600.00	
CCC			
IH	3,405.00	3,405.00	
ET			
RCC			
	9,280.00	9,280.00	TOTAL COLLECTED
	5,275.00	5,275.00	TOTAL FOR DEPOSIT

RECEIPT REPORT BY FEE TYPE
 FROM 05/01/21 THRU 05/31/21
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
DRUG TEST	17384	CCR-17758	C	05/20/21	ROSALES, SYRUS ANTHONY	\$30.00
DRUG TEST	17416	CCR-17650	C	05/28/21	PENA, ERICA NICHOL	\$5.00
DRUG TEST	17417	B20695-1803	T	05/31/21	HERNANDEZ, ERIC	\$30.00
FEE TYPE TOTALS						\$65.00
TOTAL FELONY						\$30.00
TOTAL MISDEMEANOR						\$35.00
TOTAL OTHER						\$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 05/01/21 THRU 05/31/21
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TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
EXTENSION FEE	17316	DCR-5627-17	D	05/04/21	POLANDO, PRICILLA DESIREE	\$60.00
EXTENSION FEE	17321	DCR-5739-18	D	05/04/21	MUNIZ, GUILHERMO	\$30.00
EXTENSION FEE	17345	4867	D	05/07/21	TIJERINA, MICHAEL LUIS	\$25.00
EXTENSION FEE	17348	DCR-5300-15	D	05/07/21	CAMACHO, JOEL	\$30.00
EXTENSION FEE	17361	DCR-5706-17	D	05/14/21	ESQUIBEL, GILBERTO CASTILLO	\$50.00
EXTENSION FEE	17365	CCR-17616	C	05/14/21	TOVAR, DEREK	\$50.00
EXTENSION FEE	17367	4793	D	05/14/21	EVERETT, JAMIE RAY	\$150.00
EXTENSION FEE	17370	CCR-17742	C	05/14/21	GONZALES, DAVONTYE JAMES	\$200.00
EXTENSION FEE	17378	CCR-17588	C	05/17/21	MEDINA, MOSES LEE	\$65.00
EXTENSION FEE	17380	4759	D	05/18/21	TORRES, ERNESTO JR	\$180.00
EXTENSION FEE	17384	CCR-17758	C	05/20/21	ROSALES, SYRUS ANTHONY	\$45.00
EXTENSION FEE	17398	CCR-17758	C	05/24/21	ROSALES, SYRUS ANTHONY	\$55.00
EXTENSION FEE	17409	DCR-5627-17	D	05/28/21	POLANDO, PRICILLA DESIREE	\$149.00
FEE TYPE TOTALS						\$1,089.00
TOTAL FELONY						\$594.00
TOTAL MISDEMEANOR						\$495.00
TOTAL OTHER						\$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 05/01/21 THRU 05/31/21
 OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PRETRIAL FEE	17308	PT-27	C	05/03/21	GARCIA, JOSEPH AVERY	\$15.00
PRETRIAL FEE	17309	DCR-6093-20	D	05/04/21	RAMIREZ, NICHOLAS HEATH	\$40.00
PRETRIAL FEE	17311	PT-26	C	05/04/21	NEWTON, JERRY MARK	\$15.00
PRETRIAL FEE	17317	PT-24	D	05/04/21	SAMANIEGO, ISRAEL P	\$35.00
PRETRIAL FEE	17320	PT-25	C	05/04/21	BANDA, LEXI RENE	\$15.00
PRETRIAL FEE	17346	CCR-17868	C	05/07/21	HERNANDEZ, MATTHEW NESTRO	\$20.00
PRETRIAL FEE	17362	CCR-17876	C	05/14/21	LUJAN, TIMOTHY BRANDON	\$20.00

FEE TYPE TOTALS \$160.00
 TOTAL FELONY \$75.00
 TOTAL MISDEMEANOR \$85.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 05/01/21 THRU 05/31/21
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TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PROBATION FEES	17294	DCR-5702-17	D	05/03/21	PADILLA, ISAIAH TOMAS	\$50.00
PROBATION FEES	17295	DCR-5912-19	D	05/03/21	HERNANDEZ-MENDIAZ, OSCAR JOEL	\$75.00
PROBATION FEES	17296	CCR-17690	C	05/03/21	TORRES, ISAIAS	\$200.00
PROBATION FEES	17297	DCR-5760-18	D	05/03/21	HOLMES, MICHAEL JAMES	\$50.00
PROBATION FEES	17298	DCR-6027-20	D	05/03/21	ALVAREZ, BENITO	\$100.00
PROBATION FEES	17299	DCR-5986-20	D	05/03/21	SWINNEY, JOSHUA ALLEN	\$50.00
PROBATION FEES	17300	DCR-5965-20	D	05/03/21	KING, CHARLES RUSSELL	\$55.00
PROBATION FEES	17301	CCR-17562	C	05/03/21	VILLAGRAN, CARLOS ALEXIS	\$30.00
PROBATION FEES	17302	CCR-17798	C	05/03/21	SMITH, THOMAS TROY	\$50.00
PROBATION FEES	17303	NMM-12-DR-2019-00023T	C	05/03/21	ROGERS, CHARLES WESLEY	\$50.00
PROBATION FEES	17304	DCR-5971-20	D	05/03/21	JOE, QUENTON RASHAUD	\$50.00
PROBATION FEES	17305	DCR-5491-16	D	05/03/21	CORONADO, ISABEL	\$50.00
PROBATION FEES	17306	DCR-5664-17	D	05/03/21	MUNIZ-GARCIA, JORGE ALBERTO	\$150.00
PROBATION FEES	17307	CCR-17823	C	05/03/21	MENDEZ, PAUL	\$100.00
PROBATION FEES	17310	CCR-17656	C	05/04/21	NOACK, KERIC JOSEPH	\$50.00
PROBATION FEES	17312	CCR-17787	C	05/04/21	JIMENEZ, EDWARD	\$50.00
PROBATION FEES	17313	DCR-5787-18	D	05/04/21	WORMLY, WELTON LEON	\$60.00
PROBATION FEES	17314	CCR-17833	C	05/04/21	SOLIS, HECTOR CARLOS JR	\$50.00
PROBATION FEES	17315	DCR-5624-17	D	05/04/21	DURAN, MARTIN JR	\$50.00
PROBATION FEES	17318	CCR-17863	C	05/04/21	VILLAFRANCO, ELIDA ILIANA	\$50.00
PROBATION FEES	17319	DCR-6066-20	D	05/04/21	WEAVER, CHRISTOPHER	\$60.00
PROBATION FEES	17322	DCR-5529-16	D	05/04/21	TOVAR, JOSE MANUEL	\$50.00
PROBATION FEES	17323	DCR-5980-20	D	05/05/21	KNOX, MARK ANTHONY	\$60.00
PROBATION FEES	17324	DCR-5797-18	D	05/05/21	LOPEZ, RUBEN GARCIA JR	\$50.00
PROBATION FEES	17325	DCR-5770-18	D	05/05/21	MENDEZ, GUADALUPE	\$100.00
PROBATION FEES	17326	DCR-5655-17	D	05/05/21	NORD, LANCE ANDREW	\$50.00
PROBATION FEES	17327	DCR-5935-19	D	05/05/21	WOOD, DENNIS RAY	\$75.00
PROBATION FEES	17328	DCR-6000-20	D	05/05/21	VARGAS, PETER PAUL	\$50.00
PROBATION FEES	17329	CCR-17828	C	05/05/21	GONZALES, ISAAC STEVEN	\$50.00
PROBATION FEES	17330	CCR-17741	C	05/05/21	HOLLOWAN, AMANDA RENEE	\$150.00
PROBATION FEES	17331	DCR-5989-20	D	05/06/21	GALLARDO, ARTURO CESAR	\$50.00
PROBATION FEES	17332	DCR-5768-18	D	05/06/21	ESQUIVEL, ESTEBAN JR	\$50.00
PROBATION FEES	17333	CCR-17835	C	05/06/21	BRECKNER, LARRY JOE	\$60.00
PROBATION FEES	17333*V	CCR-17835	C	05/06/21	BRECKNER, LARRY JOE	\$-60.00
PROBATION FEES	17334	CCR-17835	C	05/06/21	BRECKNER, LARRY JOE	\$50.00
PROBATION FEES	17335	CF-2018-253	T	05/06/21	SIERRA, AARON ALAN	\$50.00
PROBATION FEES	17336	CCR-17802	C	05/06/21	CLAYTON, KYLE WILSON	\$100.00
PROBATION FEES	17337	CCR-17729	C	05/06/21	FRIDAY, AUSTIN BLAKE	\$50.00
PROBATION FEES	17338	DCR-5606-17	D	05/06/21	QUILMACO, STEPHANIE CHRISTIA	\$70.00
PROBATION FEES	17339	DCR-5873-19	D	05/06/21	THORNTON, KYRSTEN MAROAE	\$25.00
PROBATION FEES	17340	CCR-17786	C	05/06/21	GRIFFITH, BRANDON JAMES	\$50.00
PROBATION FEES	17341	2017-CR-428	T	05/07/21	SOTO, FELIX RIOS	\$50.00
PROBATION FEES	17342	CCR-17847	C	05/07/21	GONZALES, DANIEL JR	\$50.00
PROBATION FEES	17343	CCR-17758	C	05/07/21	ROSALES, SYRUS ANTHONY	\$20.00
PROBATION FEES	17344	DCR-5653-17	D	05/07/21	CHAVIRA, DELORES IBANEZ	\$50.00
PROBATION FEES	17347	DCR-5828-18	D	05/07/21	GRIGGS, ANTONOW JAROLD	\$50.00

RECEIPT REPORT BY FEE TYPE
 FROM 05/01/21 THRU 05/31/21
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TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PROBATION FEES	17349	DCR-6113-21	D	05/10/21	MARQUEZ, ROBERTO LEONARDO	\$50.00
PROBATION FEES	17350	DCR-5284-15	D	05/10/21	LEBLANC, RENEE JONAL	\$50.00
PROBATION FEES	17351	DCR-6100-20	D	05/10/21	ESTRADA, ENRIQUE III	\$50.00
PROBATION FEES	17353	DCR-5404-16	D	05/10/21	WALKER, SAVANNA LASHAE	\$40.00
PROBATION FEES	17354	DCR-5585-17	D	05/10/21	WELCH, BRANDY NICOLE	\$50.00
PROBATION FEES	17355	DCR-17762	C	05/12/21	BARRETT, CLIFTON LEON	\$600.00
PROBATION FEES	17356	DCR-5386-15	D	05/12/21	TREVINO, ADAM CORY	\$50.00
PROBATION FEES	17357	DCR-5523-16	D	05/13/21	MARTINEZ, NICKOLAS	\$50.00
PROBATION FEES	17358	DCR-5452-16	D	05/13/21	ULLOA, BILLY JOE	\$350.00
PROBATION FEES	17359	DCR-5587-17	D	05/13/21	GONZALES, KOLTON FILIP	\$200.00
PROBATION FEES	17360	DCR-5915-19	D	05/13/21	SAMARRON, CRYSTAL YVETTE	\$100.00
PROBATION FEES	17363	DCR-17798	C	05/14/21	SMITH, THOMAS TROY	\$30.00
PROBATION FEES	17364	DCR-17623	C	05/14/21	CAMPOS, CARLOS ADRIAN	\$50.00
PROBATION FEES	17366	DCR-5737-18	D	05/14/21	HARDCASTLE, ROBERT CURTIS	\$75.00
PROBATION FEES	17368	DCR-5805-18	D	05/14/21	NESBITT, GEORGE EDWARD	\$50.00
PROBATION FEES	17369	DCR-5793-18	D	05/14/21	LAUTZENHEISER, BRANDON DONALD	\$50.00
PROBATION FEES	17370	DCR-17742	C	05/14/21	GONZALES, DAVONTYE JAMES	\$250.00
PROBATION FEES	17371	4851	D	05/17/21	SALINAS, TONY RAY	\$100.00
PROBATION FEES	17372	DCR-5242-15	D	05/17/21	CONLEY, DANNY	\$10.00
PROBATION FEES	17373	DCR-5774-18	D	05/17/21	MONTMAYOR, VIANCA MARIA	\$10.00
PROBATION FEES	17374	DCR-5412-16	D	05/17/21	VILLANUEVA, PATRIC	\$290.00
PROBATION FEES	17375	DCR-5571-17	D	05/17/21	DWYER, ZACARIAH DWAYNE	\$100.00
PROBATION FEES	17376	DCR-4964-13	D	05/17/21	RUIZ, THELMA LUCIA	\$100.00
PROBATION FEES	17377	DCR-5740-18	D	05/17/21	STEPHENS, RYAN SCOTT	\$50.00
PROBATION FEES	17379	DCR-17542	C	05/17/21	EVANS, DEREK LEE	\$100.00
PROBATION FEES	17381	DCR-5876-19	D	05/18/21	ARGUELLEZ, ROBERTO M JR	\$50.00
PROBATION FEES	17382	DCR-5806-18	D	05/19/21	DAY, ERIC LEE	\$50.00
PROBATION FEES	17383	NMM-12-DR-2019-00023T	D	05/19/21	ROGERS, CHARLES WESLEY	\$50.00
PROBATION FEES	17384	DCR-17758	C	05/20/21	ROSALES, SYRUS ANTHONY	\$225.00
PROBATION FEES	17385	DCR-5698-17	D	05/20/21	BENAVIDEZ, MATTHEW ISALAH	\$40.00
PROBATION FEES	17386	DCR-5700-17	D	05/20/21	SAPIEN, ROCHELLE ANN	\$30.00
PROBATION FEES	17387	DCR-5329-15	D	05/20/21	COLLINS, KYRUS	\$70.00
PROBATION FEES	17388	DCR-17668	C	05/21/21	STINSON, JENNIFER MARIE	\$50.00
PROBATION FEES	17389	DCR-6024-20	D	05/21/21	RENDON, ANTHONY JORDAN	\$100.00
PROBATION FEES	17390	DCR-17764	C	05/21/21	TORRES, ELIJAH ALEXANDER	\$40.00
PROBATION FEES	17391	DCR-5897-19	D	05/21/21	ESTRADA, MARSHALL CLAY JR	\$50.00
PROBATION FEES	17392	DCR-17759	C	05/21/21	GARCIA, NATHAN HILARIO	\$50.00
PROBATION FEES	17393	DCR-5873-19	D	05/21/21	THORNTON, KYRSTEN MARQAE	\$20.00
PROBATION FEES	17394	DCR-6113-21	D	05/24/21	MARQUEZ, ROBERTO LEONARDO	\$35.00
PROBATION FEES	17395	DCR-5585-17	D	05/24/21	WELCH, BRANDY NICOLE	\$50.00
PROBATION FEES	17397	DCR-5965-20	D	05/24/21	KING, CHARLES RUSSELL	\$30.00
PROBATION FEES	17399	DCR-5985-20	D	05/24/21	MORALES, GUADALUPE	\$50.00
PROBATION FEES	17400	DCR-17754	C	05/25/21	TANGUMA, JOHNNY FLORES	\$50.00
PROBATION FEES	17401	DCR-6030-20	D	05/25/21	COLLINS, JUDY ANN	\$100.00
PROBATION FEES	17402	4827	D	05/26/21	HINOJOSA, CATHELEEN	\$20.00
PROBATION FEES	17403	DCR-5837-18	D	05/26/21	MAYNARD, WYETTE EDWARD	\$10.00

RECEIPT REPORT BY FEE TYPE
 FROM 05/01/21 THRU 05/31/21
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PROBATION FEES	17404	DCR-5737-18	D	05/26/21	HARDCASTLE, ROBERT CURTIS	\$100.00
PROBATION FEES	17405	DCR-17787	C	05/27/21	JIMENEZ, EDWARD	\$50.00
PROBATION FEES	17406	DCR-5087-14	D	05/27/21	HONESTO, JEREMY JEROME	\$20.00
PROBATION FEES	17407	DCR-17697	C	05/28/21	CRUZ, ROLAND ZACHARY	\$60.00
PROBATION FEES	17408	DCR-5628-17	D	05/28/21	ESTRADA, ADAM RAY	\$100.00
PROBATION FEES	17409	DCR-5627-17	D	05/28/21	POLANDO, PRICILLA DESIREE	\$51.00
PROBATION FEES	17410	DCR-17772	C	05/28/21	CAVAZOS, SAMUEL LUCAS	\$50.00
PROBATION FEES	17411	4863	D	05/28/21	MARQUEZ, FAUSTO	\$100.00
PROBATION FEES	17412	DCR--5393-15	D	05/28/21	MOLINA, NAOMI JEAN	\$50.00
PROBATION FEES	17413	DCR-5387-15	D	05/28/21	CASTILLO, JACQUILIN RAQUEL	\$75.00
PROBATION FEES	17414	DCR-17736	C	05/28/21	MARQUEZ, JENNIFER TERRI	\$50.00
PROBATION FEES	17415	DCR-17833	C	05/28/21	SOLIS, HECTOR CARLOS JR	\$60.00
PROBATION FEES	17416	DCR-17650	C	05/28/21	PENA, ERICA NICHOL	\$50.00

FEE TYPE TOTALS \$7,671.00
 TOTAL FELONY \$4,691.00
 TOTAL MISDEMEANOR \$2,980.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 05/01/21 THRU 05/31/21
 OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
TRANSFER FEE	17301	CCR-17562	C	05/03/21	VILLAGRAN, CARLOS ALEXIS	\$45.00
TRANSFER FEE	17352	DCR-6100-20	D	05/10/21	ESTRADA, ENRIQUE III	\$200.00
TRANSFER FEE	17396	DCR-5965-20	D	05/24/21	KING, CHARLES RUSSELL	\$50.00
FEE TYPE TOTALS						\$295.00
TOTAL FELONY						\$250.00
TOTAL MISDEMEANOR						\$45.00
TOTAL OTHER						\$0.00

JUSTICE OF THE PEACE SYSTEM

Distribution Summary For Court 3 (JP#3)

ALL Transactions For The Period of 5/1/2021 to 5/31/2021

FEE CODE	FEE DESCRIPTION	FEE COUNT	AMOUNT
010-2232	Alternate Dispute Resolution - JP3	5	\$25.00
	Certified Mail - JP3	2	\$26.00
010-4115	Civil Filing Fee (New Case) - JP3	5	\$125.00
010-2213	Consolidated Court Costs - JP3	20	\$248.33
010-4115	County Fine - JP3	41	\$3,740.15
084-4119/133-4193	Courthouse Security - JP3	8	\$17.04
010-2203/010-4115	Department of Public Safety - JP3	30	\$141.50
010-4115	Dismissal Fee - JP3	1	\$10.00
010-4115	Driving Safety Course - JP3	3	\$30.00
010-2242	E-Filing Fee - JP3	5	\$50.00
010-2239	Indigent Defense Fund - JP3	2	\$4.00
010-2208	Indigent Legal Services - JP3	5	\$30.00
010-2247	Judicial & Court Personnel Training Fee	5	\$25.00
010-4124	Judicial Support Fee County - JP3	2	\$1.20
010-2216	Judicial Support Fee State (JS) - JP3	4	\$14.20
010-2231	Jury Reimbursement Fee (JRF) - JP3	3	\$9.50
131-4193	Justice Court Technology Fee - JP3	5	\$17.50
Split	Local Consolidated Court Costs -JP3	24	\$335.00
Split	Local Traffic Fine - JP3	14	\$42.00
010-4104	Sheriff - Warrant Fee - JP3	8	\$326.84
010-4104	Sheriff Fee - Criminal - JP3	1	\$33.94
010-4104	Sheriff Fee - Eviction - JP3	1	\$75.00
010-4104	Sheriff Fee - Service - JP3	2	\$150.00
010-4104	Sheriff Fee - Writs - JP3	1	\$200.00
010-2213	State Consolidated Court Costs -JP3	30	\$1,423.25
010-2202	State Traffic Fee (STF) - JP	3	\$39.00
010-2220	State Traffic Fine (STF2) - JP3 2020	17	\$646.25
010-2217	TCLEOSE Fee - JP3	1	\$0.10
010-2206	Time Payment - JP3	1	\$25.00
010-2245	Truancy Prevention (TPD) - JP3	2	\$4.00
010-4115	Uniform Traffic Act - JP3	6	\$15.10
TREASURER'S TOTALS:			\$7,829.90
CAF	Collection Agency Fee - JP3	7	\$488.10
TOTAL OUT OF COUNTY:			\$488.10
Community Service		3	\$150.00
NON-COLLECTABLE FINANCIALS:			\$150.00

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

DATE	DocPro	CRIMINAL	CIVIL
5/3/2021	\$532.00	\$115.00	\$0.00
5/4/2021	\$529.00	\$54.00	\$0.00
5/5/2021	\$341.25	\$100.00	\$0.00
5/6/2021	\$709.00	\$50.00	\$0.00
5/7/2021	\$278.00	\$0.00	\$0.00
5/10/2021	\$363.00	\$240.00	\$0.00
5/11/2021	\$473.00	\$982.10	\$0.00
5/12/2021	\$813.00	\$2,374.20	\$222.00
5/13/2021	\$144.00	\$0.00	\$8.00
5/14/2021	\$480.00	\$0.00	\$0.00
5/17/2021	\$702.00	\$150.00	\$0.00
5/18/2021	\$201.00	\$0.00	\$0.00
5/19/2021	\$495.00	\$0.00	\$0.00
5/20/2021	\$398.00	\$10.00	\$0.00
5/21/2021	\$506.00	\$0.00	\$2.00
5/24/2021	\$493.00	\$397.00	\$0.00
5/25/2021	\$279.00	\$240.00	\$8.00
5/26/2021	\$256.00	\$0.00	\$332.00
5/27/2021	\$336.00	\$50.00	\$0.00
5/28/2021	\$513.00	\$40.00	\$0.00
	\$8,841.25	\$4,802.30	\$572.00
RESTITUTION			
5/12/2021		\$60.00	
5/21/2021		\$20.00	
5/25/2021		\$60.00	
COLLECTION FEE			
BONDS	5/11/2021	\$1,500.00	CCR-17882

Receipt Totals

By Date: 5/1/2021 12:00 AM - 5/31/2021 11:59 PM; Departments: All; Accrual based.

Lamb County

Tuesday, June 01, 2021 2:33 PM

Summary:

Receipt Item Totals

	Document:	Paid	Charged	Debited	Total
	Non Document:	\$6,499.25	\$0.00	\$0.00	\$6,499.25
		\$2,342.00	\$0.00	\$0.00	\$2,342.00
	Subtotal:	\$8,841.25	\$0.00	\$0.00	\$8,841.25

Payment on Account Totals

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

Payments & Refunds

Cash (Refund):	-\$293.00
Cash:	\$1,647.00
Check:	\$5,505.25
Credit Card:	\$1,982.00
Total:	\$8,841.25

Revenue Account Activity

987-654-321	Accounts Receivable	\$0.00
010-2204	Birth Certificate Fees	\$111.60
010-2214	Marriage License Fees	\$150.00
084-4119	Courthouse Security - OPR	\$161.00
086-4171	CC Records Management - OPR	\$1,560.00
086-4172	Vital Statistics Preservation	\$111.00
151-4107	CC Archive Fee - OPR	\$1,560.00
010-4105	County Clerk General	\$504.00
010-4105	Recording Fee	\$2,904.00
010-4105	County Clerk - OPR	\$1,670.65
010-4105	Copies	\$109.00
	Total:	\$8,841.25

Revenue Account Breakdown

Lamb County

By Date: 5/1/2021 12:00 AM - 5/31/2021 11:59 PM; Departments: All

Tuesday, June 01, 2021 2:35 PM

Birth Certificate Fees		010-2204
Vital Statistics Fee		\$111.60
	Account Total:	\$111.60
Marriage License Fees		010-2214
Marriage State		\$150.00
	Account Total:	\$150.00
Courthouse Security - OPR		084-4119
Courthouse Security Fee		\$156.00
Security		\$5.00
	Account Total:	\$161.00
CC Records Management - OPR		086-4171
Record Management		\$20.00
Records Management		\$1,490.00
Records Mgmt		\$50.00
	Account Total:	\$1,560.00
Vital Statistics Preservation		086-4172
Vital Statistics Preservation Fee		\$106.00
Vital Stats Pres		\$5.00
	Account Total:	\$111.00
CC Archive Fee - OPR		151-4107
Record Archive		\$20.00
Records Archive		\$1,540.00
	Account Total:	\$1,560.00
County Clerk General		010-4105
8.5 x 11 Protective Sleeve		\$6.00
8.5 x 17 Protective Sheet		\$4.00
8.5 x 17 Protective Sleeve		\$4.00
Certified Fee		\$10.00
Clerk Certification Fee		\$25.00
Copy Fee		\$195.00
Double Sided		\$10.00
Issuance of Letters		\$10.00
Search Fee		\$45.00
Take-Off Disk		\$190.00
Vital Statistics Preservation		\$5.00
	Account Total:	\$504.00
Recording Fee		010-4105
Recording Fee		\$2,904.00
	Account Total:	\$2,904.00
County Clerk - OPR		010-4105

Revenue Account Breakdown

By Date: 5/1/2021 12:00 AM - 5/31/2021 11:59 PM; Departments: All

Lamb County

Tuesday, June 01, 2021 2:35 PM

Additional Names

\$14.25

County Clerk Fee/Search/Certificate

\$1,252.40

County Clerk/Search/Certificate

\$251.00

Marriage County

\$150.00

Posting

\$3.00

Account Total: \$1,670.65

Copies

010-4105

of 8.5 x 11 Protective Sheet

\$109.00

Account Total: \$109.00

Grand Total: \$8,841.25

LAMB COUNTY CLERK CRIMINAL DISTRIBUTION REPORT

5/1/2021 ~ 5/31/2021

FEE DESCRIPTION	FEE CODE	AMOUNT
Additional Court Costs	010-4105	\$0.00
Arrest/Warrant (County Attorney)	010-4105	\$0.00
Arrest/Warrant (DPS)	010-2203	\$50.00
Arrest/Warrant (Earth PD)	010-4104	\$0.00
Arrest/Warrant (Littlefield PD)	010-4104	\$137.40
Arrest/Warrant (Olton PD)	010-4104	\$41.60
Arrest/Warrant (Sheriff)	010-4104	\$13.50
Arrest/Warrant (Sudan PD)	010-4104	\$0.00
Bond Fee	010-4104	\$31.00
Clerks Filing Fee	010-4105	\$249.85
Collections Fee	010-4105	\$0.00
Consolidated Court Cost	010-2213	\$476.38
County Attorney	010-4103	\$174.25
Court Appointed Attorney Fee	010-4117	\$40.00
Courthouse Security	084-4119	\$22.00
Drug Court Program	010-2240	\$152.00
DWI Fee Code	174-4150	\$31.90
E-Filing Fee - CC	010-2243	\$23.40
EMS/Trauma Fund	010-2201	\$200.00
Fines	010-4105	\$2,645.42
Indigent Defense Fund	010-2239	\$8.00
Judicial Fund (County Judge)	010-2205	\$112.00
Jury Service Fee	010-2231	\$20.20
Records Management - Clerk	086-4171	\$16.50
Records Management - County	085-4171	\$133.10
Sheriffs Fee	010-4104	\$40.60
State Traffic Fee	010-2202	\$0.00
Support of Judicial Funds - County	010-4124	\$3.60
Support of Judicial Funds - State	010-2216	\$31.60
Technology Fee	088-4191	\$21.00
Time Payment	010-2206	\$127.00
TOTAL LAMB COUNTY FEES:		\$4,802.30
Restitution		\$20.00
Restitution - CC		\$120.00
TOTAL NON LAMB COUNTY FEES:		\$140.00
TOTAL FEES:		\$4,942.30

Detailed Payment Report

LAMB COUNTY CLERK CIVIL DISTRIBUTION REPORT

5/1/2021 ~ 5/31/2021

FEE DESCRIPTION	FEE CODE	AMOUNT
Filing Fee - Civil - CC	010-4105	\$0.00
Alternate Dispute Resolution -Civil - CC	010-2232	\$30.00
Appellate Judicial System Fee - Civil - CC	010-2219	\$10.00
Archive/Technology Fee - Civil -CC	151-4107	\$20.00
Certified Copies - Civil - CC	010-4105	\$0.00
Clerk Filing Gee - Misc Probate - Civil - CC	010-4105	\$0.00
Clerk's Filing Fee - Civil - CC	010-4105	\$80.00
County Judge Probate - Civil CC	010-4108	\$6.00
Courthouse Security - Civil - CC	084-4119	\$10.00
E-File Filing Fee - Civil - CC	010-2242	\$60.00
Indigent Defense Fund - Civil - CC	010-2239	\$0.00
Issuance of Citation - Civil - CC	010-4105	\$66.00
Issuance of Letter Civil - CC	010-4105	\$0.00
Judge's Signature-118.101 - Civil - CC	010-4108	\$2.00
Judicial/Court Personnel Training Fee - Civil - CC	010-2247	\$10.00
Judiciayr/System Fund - Civil - CC	010-2215	\$80.00
Jury Fee - Civil - CC	010-4105	\$0.00
Original and One Copy Fee - Civil - CC	010-4105	\$4.00
Probate Education Fee - Civil - CC	010-4125	\$5.00
Probate Guardian Ad Litem Fee -Civil- CC	010-4118	\$20.00
Records Management - Clerk - Civil - CC	086-4171	\$20.00
Records Preservation - County -Civil - CC	085-4193	\$20.00
Sheriffs Fee - Citation - Civil - CC	010-4104	\$0.00
Sheriffs Fee - Posting - Civil - CC	010-4104	\$25.00
State Indegent Legal Fee - Civil - CC	010-2209	\$20.00
Support of Judicial Funds - State - CC	010-2234	\$84.00
Support of Judicial Funds - State - Civil - CC	010-2216	\$0.00
TOTAL COUNTY FEES:		\$572.00
TOTAL FEES:		\$572.00

Detailed Payment Report

J. K. H 1

May 2021

Money Distribution Report

Receipt	Case/Defendant		Codes\Amounts										Total
3167	2021-010	05-10-2021	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	94.16	LTFC	1.41	200.00
	MARQUEZ, DANIEL II		STF1	23.43									
	Money Order												
3168	2021-013	05-17-2021	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	69.00			150.00
	CHAPARRO, ILDEFONSO												
	Credit Card												
3169	2021-005	05-25-2021	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	89.00			170.00
	MARTINEZ, EULALIO LOPEZ												
	Cashier's Check												

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST CCC CONSOLIDATED COURT COSTS	2	12.40	111.60	124.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	2	28.00	0.00	28.00
COST SAF STATE ARREST FEE	2	8.00	2.00	10.00
FINE FINE FINE	2	183.16	0.00	183.16
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	1	1.41	0.00	1.41
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	1	0.94	22.49	23.43
Money Totals	2	233.91	136.09	370.00
The following totals represent - Transfers Collected				
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
Transfer Totals	0	0.00	0.00	0.00
The following totals represent - Jail Credit and Community Service				
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
Credit Totals	0	0.00	0.00	0.00
The following totals represent - Credit Card Payments				
COST CCC CONSOLIDATED COURT COSTS	1	6.20	55.80	62.00
COST 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
FINE FINE FINE	1	69.00	0.00	69.00
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	1	93.20	56.80	150.00
The following totals represent - Combined Money				
COST CCC CONSOLIDATED COURT COSTS	3	18.60	167.40	186.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	3	42.00	0.00	42.00
COST SAF STATE ARREST FEE	3	12.00	3.00	15.00
FINE FINE FINE	3	252.16	0.00	252.16
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	1	1.41	0.00	1.41
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	1	0.94	22.49	23.43
Money Totals	3	327.11	192.89	520.00
The following totals represent - Combined Money and Credits				
COST CCC CONSOLIDATED COURT COSTS	3	18.60	167.40	186.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	3	42.00	0.00	42.00
COST SAF STATE ARREST FEE	3	12.00	3.00	15.00
FINE FINE FINE	3	252.16	0.00	252.16
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	1	1.41	0.00	1.41
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	1	0.94	22.49	23.43
Report Totals	3	327.11	192.89	520.00

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	208.00	162.00	0.00	0.00	0.00	0.00	370.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	69.00	81.00	0.00	0.00	0.00	0.00	150.00
	Total of all Collections	277.00	243.00	0.00	0.00	0.00	0.00	520.00
TOTALS	Cash & Checks Collected	208.00	162.00	0.00	0.00	0.00	0.00	370.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	69.00	81.00	0.00	0.00	0.00	0.00	150.00
	Total of all Collections	277.00	243.00	0.00	0.00	0.00	0.00	520.00

Money Distribution Report

Description	Count	Collected	Retained	Disbursed
State of Texas Quarterly Reporting Totals				
State Comptroller Cost and Fees Report				
Section I: Report for Offenses Committed				
01-01-20 Forward	3	186.00	18.60	167.40
01-01-04 - 12-31-19	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	23.43	0.94	22.49
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	3	15.00	12.00	3.00
Motor Carrier Weight Violations	0	0.00	0.00	0.00
Driving Record Fee	0	0.00	0.00	0.00
Report Sub Total	7	224.43	31.54	192.89
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	7	224.43	31.54	192.89