

LAMB COUNTY LIBRARY REPORT

PATRONS	1337
FICTION BOOKS	
ADULT	173
CHILDREN	2600
LARGE PRINT - ADULT	34
TOTAL	2810
NON-FICTION BOOKS	
ADULT	19
BOOK TOTAL	2829
AUDIO BOOKS	63
DVD	31
PAPERBACKS	89
PERIODICALS	22
REFERENCE	12674
COMPUTERS	327
ILL LOAN	8
ILL REQUEST	11
TOTAL LIBRARY USAGE	13225
PROGRAMS	
STORY HOUR/BOOK CLUB	320
JOB CORP/AGENCY MEETINGS	9
TUTORING	0
TOTAL COMMUNITY SERVED WITH PROGRAMS	329
NEW PATRONS	143
PATRON RENEWALS	231
TOTAL	374

COLORED COPIES	27.75
BLACK AND WHITE COPIES	68.75
COLORED PRINTING	02.25
BLACK AND WHITE PRINTING	45.25
FAXING	50.00
BOOK FEES	37.35
MOVIES	00.00
PHOTOS	05.50
BUSINESS CARDS	00.00
LAMINATE	00.75
MISC. JAR (CHG JAR)	21.00
DONATIONS	01.00
TOTAL	259.60

Matt Hanna JP#4

Money Distribution Report

June-2021 Report

Receipt	Cause/Defendant		Codes	Amounts									Total
16762	TC-4-21863	06-07-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	151.00	LTF	3.00	285.00
	DIXON, BYRON CARNELL		STF2	50.00									
	Credit Card												
16763	TC-4-20800	06-09-2021	FINE	66.40	LTF	1.00	STF2	16.60	CT	1.00			85.00
	MARTINEZ, CHRISTINA DIANA												
	Cash												
16764	CMV-4-21833	06-11-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	69.00			150.00
	VELASQUEZ, ALBERTO												
	Credit Card												
16765	CMV-4-21834	06-11-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	69.00			150.00
	VELASQUEZ, ALBERTO												
	Credit Card												
16766	TC-4-21864	06-18-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	151.00	LTF	3.00	285.00
	IBUOYE, DAVID OLOWATOSIN		STF2	50.00									
	Credit Card												
16767	CR-4-21449	06-28-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	219.00	DEFF	50.00	350.00
	PRINGLE, CHRISTOPHER BRYAN												
	Credit Card												
16768	CMV-4-21846	06-28-2021	LWF	100.00									100.00
	GUEVARA, JONATHAN												
	Money Order												
16769	DC-4-18916	06-28-2021	DRF	1.00									1.00
	PORTFOLIO RECOVERY, ASSOCIATES,												
	Company Check												
16770	TC-4-21860	06-28-2021	FINE	141.00									141.00
	MEIWES, STEPHEN KEITH												
	Credit Card												

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST CCC2 CONSOLIDATED COURT COSTS - NEW	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 CT TRANSACTION FEE	1	1.00	0.00	1.00
FEES DRF DOCUMENT REQUEST FEE	1	1.00	0.00	1.00
FINE DEFF DEFERRED FINE	0	0.00	0.00	0.00
FINE FINE FINE	1	66.40	0.00	66.40
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	1	1.00	0.00	1.00
FINE LWF CMV-LICENSE & WEIGHT FINE	1	50.00	50.00	100.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	1	0.66	15.94	16.60
Money Totals	3	120.06	65.94	186.00
The following totals represent - Transfers Collected				
COST CCC2 CONSOLIDATED COURT COSTS - NEW	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 CT TRANSACTION FEE	0	0.00	0.00	0.00
FEES DRF DOCUMENT REQUEST FEE	0	0.00	0.00	0.00
FINE DEFF DEFERRED FINE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	0	0.00	0.00	0.00
FINE LWF CMV-LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	0	0.00	0.00	0.00
Transfer Totals	0	0.00	0.00	0.00
The following totals represent - Jail Credit and Community Service				
COST CCC2 CONSOLIDATED COURT COSTS - NEW	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 CT TRANSACTION FEE	0	0.00	0.00	0.00
FEES DRF DOCUMENT REQUEST FEE	0	0.00	0.00	0.00
FINE DEFF DEFERRED FINE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	0	0.00	0.00	0.00
FINE LWF CMV-LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	0	0.00	0.00	0.00
Credit Totals	0	0.00	0.00	0.00
The following totals represent - Credit Card Payments				
COST CCC2 CONSOLIDATED COURT COSTS - NEW	5	31.00	279.00	310.00
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	5	70.00	0.00	70.00
COST SAF STATE ARREST FEE	5	20.00	5.00	25.00
FEES CT TRANSACTION FEE	0	0.00	0.00	0.00
FEES DRF DOCUMENT REQUEST FEE	0	0.00	0.00	0.00
FINE DEFF DEFERRED FINE	1	50.00	0.00	50.00
FINE FINE FINE	6	800.00	0.00	800.00
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	2	6.00	0.00	6.00
FINE LWF CMV-LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	2	4.00	96.00	100.00
Credit Card Totals	6	981.00	380.00	1,361.00
The following totals represent - Combined Money				
COST CCC2 CONSOLIDATED COURT COSTS - NEW	5	31.00	279.00	310.00
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	5	70.00	0.00	70.00
COST SAF STATE ARREST FEE	5	20.00	5.00	25.00
FEES CT TRANSACTION FEE	1	1.00	0.00	1.00
FEES DRF DOCUMENT REQUEST FEE	1	1.00	0.00	1.00
FINE DEFF DEFERRED FINE	1	50.00	0.00	50.00
FINE FINE FINE	7	866.40	0.00	866.40
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	3	7.00	0.00	7.00
FINE LWF CMV-LICENSE & WEIGHT FINE	1	50.00	50.00	100.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	3	4.66	111.94	116.60
Money Totals	9	1,101.06	445.94	1,547.00
The following totals represent - Combined Money and Credits				
COST CCC2 CONSOLIDATED COURT COSTS - NEW	5	31.00	279.00	310.00
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	5	70.00	0.00	70.00
COST SAF STATE ARREST FEE	5	20.00	5.00	25.00
FEES CT TRANSACTION FEE	1	1.00	0.00	1.00
FEES DRF DOCUMENT REQUEST FEE	1	1.00	0.00	1.00
FINE DEFF DEFERRED FINE	1	50.00	0.00	50.00
FINE FINE FINE	7	866.40	0.00	866.40
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	3	7.00	0.00	7.00
FINE LWF CMV-LICENSE & WEIGHT FINE	1	50.00	50.00	100.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	3	4.66	111.94	116.60
Report Totals	9	1,101.06	445.94	1,547.00

CK# B21 Jerry Yarbrough

1,547.00
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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	1.00	0.00	0.00	0.00	1.00
	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	1.00	0.00	0.00	0.00	1.00
01-01-2020	Cash & Checks Collected	184.00	0.00	1.00	0.00	0.00	0.00	185.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	956.00	405.00	0.00	0.00	0.00	0.00	1,361.00
	Total of all Collections	1,140.00	405.00	1.00	0.00	0.00	0.00	1,546.00
TOTALS	Cash & Checks Collected	184.00	0.00	2.00	0.00	0.00	0.00	186.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	956.00	405.00	0.00	0.00	0.00	0.00	1,361.00
	Total of all Collections	1,140.00	405.00	2.00	0.00	0.00	0.00	1,547.00

Money Distribution Report

Description	Count	Collected	Retained	Disbursed
State of Texas Quarterly Reporting Totals				
State Comptroller Cost and Fees Report				
Section I: Report for Offenses Committed				
01-01-20 Forward	10	380.00	101.00	279.00
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)	3	116.60	4.66	111.94
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	1	1.00	1.00	0.00
Judicial Fund - Statutory County Court	0	0.00	0.00	0.00
Section II: As Applicable				
Peace Officer Fees	5	25.00	20.00	5.00
Motor Carrier Weight Violations	1	100.00	50.00	50.00
Driving Record Fee	1	50.00	50.00	0.00
Report Sub Total	21	672.60	226.66	445.94
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	21	672.60	226.66	445.94

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				
01-01-04 - 12-31-19	60	2,260.29	600.76	1,659.53
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)	28	1,148.55	45.94	1,102.61
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	1	1.00	1.00	0.00
Judicial Fund - Statutory County Court	0	0.00	0.00	0.00
Section II: As Applicable				
Peace Officer Fees	30	148.71	118.97	29.74
Motor Carrier Weight Violations	3	219.00	109.50	109.50
Driving Record Fee	7	150.00	150.00	0.00
Report Sub Total	129	3,927.55	1,026.17	2,901.38
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	10	55.00	28.00	27.00
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	10	55.00	28.00	27.00
Total Due For This Period	139	3,982.55	1,054.17	2,928.38

Matt Hanna JPH

Money Distribution Report

Quarterly Report APRIL, May, June-2021

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												
16720	TC-4-20781	04-06-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	189.00			270.00
	MARQUEZ, ROBERTO LEONARDO												
	Jail Credit												
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												
16725	TC-4-18382	04-14-2021	CCC1	40.00	CHS	4.00	TF	3.00	TECH	4.00	SAF	5.00	559.00
	ARMENDARIZ, ABEL		WRNT	50.00	STF1	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	
	Jail Credit		IDF	2.00	FINE	280.00	CSRV	129.00					
16726	TC-4-18383	04-14-2021	CCC1	40.00	CHS	4.00	TF	3.00	TECH	4.00	SAF	5.00	331.50
	ARMENDARIZ, ABEL		WRNT	50.00	STF1	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	
	Jail Credit		TPM	2.00	IDF	2.00	FINE	104.90	CSRV	76.50			
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												

Money Distribution Report

Receipt Cause/Defendant	Codes\Amounts	Total
16742 TC-4-21840 04-30-2021 FINE 136.94 LTF 2.72 STF2 45.34 BRYANT, JEREMIAH VICTOR Credit Card		185.00
16743 TC-4-21858 04-30-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 91.00 LTF 3.00 FERRUMPAU, JONATHAN RAIMUNDO Credit Card	STF2 50.00	225.00
16744 CR-4-21450 04-30-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 234.00 DEFF 50.00 FERRUMPAU, JONATHAN RAIMUNDO Credit Card		365.00
16745 TC-4-20782 05-03-2021 FINE 134.00 TORRES, RAFAEL FLORES Cash		134.00
16746 CMV-4-21846 05-03-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 LWF 19.00 GUEVARA, JONATHAN Cashier's Check		100.00
16747 DC-4-211039 04-05-2021 IDLF 6.00 ADR 5.00 EFF 10.00 JCPF 5.00 CFF 25.00 CITIBANK, N.A. Company Check		51.00
16748 TC-4-21850 05-03-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 189.00 LOPEZ VILLARREAL, JOSE EZEQUIEL Credit Card		270.00
16749 TC-4-20769 05-06-2021 FINE 48.11 LTF 0.96 STF2 15.93 VILLA, OSCAR JR Credit Card		65.00
16750 TC-4-21854 05-10-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 101.00 LTF 3.00 VERDUGO SOQUI, SANTIAGO Credit Card	STF2 50.00	235.00
16751 TC-4-21855 05-10-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 189.00 VERDUGO SOQUI, SANTIAGO Credit Card		270.00
16752 TC-4-18513 05-11-2021 FINE 16.00 CSRV 84.00 CORTEZ, TAYLOR Credit Card		100.00
16753 TC-4-21856 05-11-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 DSC 10.00 LTF 3.00 BELL, REGINA Credit Card	STF2 50.00	144.00
16754 TC-4-21841 05-17-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 DSC 10.00 LTF 3.00 VILLA, KATHY EVERETT Money Order	STF2 50.00	144.00
16755 TC-4-21859 05-21-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 151.00 LTF 3.00 DEWIT, MARGRET ELISABETH Money Order	STF2 50.00	285.00
16756 TC-4-20800 05-21-2021 FINE 39.53 LTF 0.59 STF2 9.88 MARTINEZ, CHRISTINA DIANA Credit Card		50.00
16757 CMV-4-21846 05-25-2021 LWF 100.00 GUEVARA, JONATHAN Cashier's Check		100.00
16758 TC-4-21852 05-25-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 101.00 LTF 3.00 BOWERS, ISAIHA WAYNE Credit Card	STF2 50.00	235.00
16759 DC-4-211043 05-26-2021 IDLF 6.00 ADR 5.00 EFF 10.00 JCPF 5.00 CFF 25.00 MIDLAND CREDIT, MANAGEMENT, INC Company Check		51.00
16760 TC-4-21860 05-27-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 DSC 10.00 LTF 3.00 MEIWES, STEPHEN KEITH Credit Card	STF2 50.00	144.00
16761 TC-4-21824 05-28-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 101.00 LTF 3.00 CORP, BRIAN C Personal Check	STF2 50.00	235.00
16762 TC-4-21863 06-07-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 151.00 LTF 3.00 DIXON, BYRON CARNELL Credit Card	STF2 50.00	285.00
16763 TC-4-20800 06-09-2021 FINE 66.40 LTF 1.00 STF2 16.60 CT 1.00 MARTINEZ, CHRISTINA DIANA Cash		85.00
16764 CMV-4-21833 06-11-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 69.00 VELASQUEZ, ALBERTO Credit Card		150.00
16765 CMV-4-21834 06-11-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 69.00 VELASQUEZ, ALBERTO Credit Card		150.00

Money Distribution Report

Receipt Cause/Defendant		Codes\Amounts											Total
16766	TC-4-21864	06-18-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	151.00	LTF	3.00	285.00
	IBUOYE, DAVID OLOWATOSIN		STF2	50.00									
	Credit Card												
16767	CR-4-21449	06-28-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	219.00	DEFF	50.00	350.00
	PRINGLE, CHRISTOPHER BRYAN												
	Credit Card												
16768	CMV-4-21846	06-28-2021	LWF	100.00									100.00
	GUEVARA, JONATHAN												
	Money Order												
16769	DC-4-18916	06-28-2021	DRF	1.00									1.00
	PORTFOLIO RECOVERY, ASSOCIATES,												
	Company Check												
16770	TC-4-21860	06-28-2021	FINE	141.00									141.00
	MEIWES, STEPHEN KEITH												
	Credit Card												

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST ADR ALTERNATE DISPUTE RESOLUTION	5	25.00	0.00	25.00
COST CCC1 CONSOLIDATED COURT COSTS - OLD	0	0.00	0.00	0.00
COST CCC2 CONSOLIDATED COURT COSTS - NEW	6	35.59	320.33	355.92
COST CFF CIVIL FILING FEE	5	125.00	0.00	125.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST EFF CIVIL ELECTRONIC FILING FEE	5	0.00	50.00	50.00
COST IDF INDIGENT DEFENSE FUND	0	0.00	0.00	0.00
COST IDLF INDIGENT LEGAL FEES	5	3.00	27.00	30.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	5	25.00	0.00	25.00
COST JPRF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	6	80.37	0.00	80.37
COST SAF STATE ARREST FEE	6	22.97	5.74	28.71
COST SJF STATE JUROR FEE	0	0.00	0.00	0.00
COST STF1 STATE TRAFFIC FINE - OLD	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TF TFC	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	0	0.00	0.00	0.00
COST WRNT WARRANT FEE	0	0.00	0.00	0.00
FEES CSRV COLLECTION FEE	0	0.00	0.00	0.00
FEES CT TRANSACTION FEE	1	1.00	0.00	1.00
FEES DRF DOCUMENT REQUEST FEE	1	1.00	0.00	1.00
FINE DEFF DEFERRED FINE	0	0.00	0.00	0.00
FINE DSC DEFENSIVE DRIVING FINE	1	10.00	0.00	10.00
FINE FINE FINE	7	688.40	0.00	688.40
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	5	13.00	0.00	13.00
FINE LWF CMV-LICENSE & WEIGHT FINE	3	109.50	109.50	219.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	5	8.66	207.94	216.60
Money Totals	18	1,148.49	720.51	1,869.00

The following totals represent - Transfers Collected

COST ADR ALTERNATE DISPUTE RESOLUTION	0	0.00	0.00	0.00
COST CCC1 CONSOLIDATED COURT COSTS - OLD	0	0.00	0.00	0.00
COST CCC2 CONSOLIDATED COURT COSTS - NEW	0	0.00	0.00	0.00
COST CFF CIVIL FILING FEE	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST EFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FUND	0	0.00	0.00	0.00
COST IDLF INDIGENT LEGAL FEES	0	0.00	0.00	0.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	0	0.00	0.00	0.00
COST JPRF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST SJF STATE JUROR FEE	0	0.00	0.00	0.00
COST STF1 STATE TRAFFIC FINE - OLD	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TF TFC	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	0	0.00	0.00	0.00
COST WRNT WARRANT FEE	0	0.00	0.00	0.00
FEES CSRV COLLECTION FEE	0	0.00	0.00	0.00
FEES CT TRANSACTION FEE	0	0.00	0.00	0.00
FEES DRF DOCUMENT REQUEST 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 LWF CMV-LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	0	0.00	0.00	0.00
Transfer Totals	0	0.00	0.00	0.00

The following totals represent - Jail Credit and Community Service

COST ADR ALTERNATE DISPUTE RESOLUTION	0	0.00	0.00	0.00
COST CCC1 CONSOLIDATED COURT COSTS - OLD	2	8.00	72.00	80.00
COST CCC2 CONSOLIDATED COURT COSTS - NEW	1	6.20	55.80	62.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST CFF CIVIL FILING FEE	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	2	2.00	6.00	8.00
COST EFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FUND	2	0.40	3.60	4.00
COST IDLF INDIGENT LEGAL FEES	0	0.00	0.00	0.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	0	0.00	0.00	0.00
COST JPRF JUDICIAL SUPPORT FEE	2	1.20	10.80	12.00
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	1	14.00	0.00	14.00
COST SAF STATE ARREST FEE	3	12.00	3.00	15.00
COST SJF STATE JUROR FEE	2	0.80	7.20	8.00
COST STF1 STATE TRAFFIC FINE - OLD	2	3.00	57.00	60.00
COST TCLE TCLEOSE	1	0.01	0.09	0.10
COST TECH TECH FUND	2	8.00	0.00	8.00
COST TF TFC	2	0.60	5.40	6.00
COST TPM TRUANCY PREVENTION MEASURES	2	0.00	4.00	4.00
COST WRNT WARRANT FEE	2	100.00	0.00	100.00
FEES CSRV COLLECTION FEE	2	205.50	0.00	205.50
FEES CT TRANSACTION FEE	0	0.00	0.00	0.00
FEES DRF DOCUMENT REQUEST 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	573.90	0.00	573.90
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	0	0.00	0.00	0.00
FINE LWF CMV-LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	0	0.00	0.00	0.00
Credit Totals	3	935.61	224.89	1,160.50

The following totals represent - Credit Card Payments

COST ADR ALTERNATE DISPUTE RESOLUTION	0	0.00	0.00	0.00
COST CCC1 CONSOLIDATED COURT COSTS - OLD	0	0.00	0.00	0.00
COST CCC2 CONSOLIDATED COURT COSTS - NEW	24	148.80	1,339.20	1,488.00
COST CFF CIVIL FILING FEE	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST EFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FUND	0	0.00	0.00	0.00
COST IDLF INDIGENT LEGAL FEES	0	0.00	0.00	0.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	0	0.00	0.00	0.00
COST JPRF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	24	336.00	0.00	336.00
COST SAF STATE ARREST FEE	24	96.00	24.00	120.00
COST SJF STATE JUROR FEE	0	0.00	0.00	0.00
COST STF1 STATE TRAFFIC FINE - OLD	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TF TFC	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	0	0.00	0.00	0.00
COST WRNT WARRANT FEE	0	0.00	0.00	0.00
FEES CSRV COLLECTION FEE	2	217.50	0.00	217.50
FEES CT TRANSACTION FEE	0	0.00	0.00	0.00
FEES DRF DOCUMENT REQUEST FEE	0	0.00	0.00	0.00
FINE DEFF DEFERRED FINE	2	100.00	0.00	100.00
FINE DSC DEFENSIVE DRIVING FINE	4	40.00	0.00	40.00
FINE FINE FINE	28	3,018.63	0.00	3,018.63
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	23	55.92	0.00	55.92
FINE LWF CMV-LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	23	37.28	894.67	931.95
Credit Card Totals	32	4,050.13	2,257.87	6,308.00

The following totals represent - Combined Money

COST ADR ALTERNATE DISPUTE RESOLUTION	5	25.00	0.00	25.00
COST CCC1 CONSOLIDATED COURT COSTS - OLD	0	0.00	0.00	0.00
COST CCC2 CONSOLIDATED COURT COSTS - NEW	30	184.39	1,659.53	1,843.92
COST CFF CIVIL FILING FEE	5	125.00	0.00	125.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST EFF CIVIL ELECTRONIC FILING FEE	5	0.00	50.00	50.00
COST IDF INDIGENT DEFENSE FUND	0	0.00	0.00	0.00
COST IDLF INDIGENT LEGAL FEES	5	3.00	27.00	30.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	5	25.00	0.00	25.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST JPRF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	30	416.37	0.00	416.37
COST SAF STATE ARREST FEE	30	118.97	29.74	148.71
COST SJF STATE JUROR FEE	0	0.00	0.00	0.00
COST STF1 STATE TRAFFIC FINE - OLD	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TF TFC	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	0	0.00	0.00	0.00
COST WRNT WARRANT FEE	0	0.00	0.00	0.00
FEES CSRV COLLECTION FEE	2	217.50	0.00	217.50
FEES CT TRANSACTION FEE	1	1.00	0.00	1.00
FEES DRF DOCUMENT REQUEST FEE	1	1.00	0.00	1.00
FINE DEFF DEFERRED FINE	2	100.00	0.00	100.00
FINE DSC DEFENSIVE DRIVING FINE	5	50.00	0.00	50.00
FINE FINE FINE	35	3,707.03	0.00	3,707.03
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	28	68.92	0.00	68.92
FINE LWF CMV-LICENSE & WEIGHT FINE	3	109.50	109.50	219.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	28	45.94	1,102.61	1,148.55
Money Totals	50	5,198.62	2,978.38	8,177.00

The following totals represent - Combined Money and Credits

COST ADR ALTERNATE DISPUTE RESOLUTION	5	25.00	0.00	25.00
COST CCC1 CONSOLIDATED COURT COSTS - OLD	2	8.00	72.00	80.00
COST CCC2 CONSOLIDATED COURT COSTS - NEW	31	190.59	1,715.33	1,905.92
COST CFF CIVIL FILING FEE	5	125.00	0.00	125.00
COST CHS COURTHOUSE SECURITY	2	2.00	6.00	8.00
COST EFF CIVIL ELECTRONIC FILING FEE	5	0.00	50.00	50.00
COST IDF INDIGENT DEFENSE FUND	2	0.40	3.60	4.00
COST IDLF INDIGENT LEGAL FEES	5	3.00	27.00	30.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	5	25.00	0.00	25.00
COST JPRF JUDICIAL SUPPORT FEE	2	1.20	10.80	12.00
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	31	430.37	0.00	430.37
COST SAF STATE ARREST FEE	33	130.97	32.74	163.71
COST SJF STATE JUROR FEE	2	0.80	7.20	8.00
COST STF1 STATE TRAFFIC FINE - OLD	2	3.00	57.00	60.00
COST TCLE TCLEOSE	1	0.01	0.09	0.10
COST TECH TECH FUND	2	8.00	0.00	8.00
COST TF TFC	2	0.60	5.40	6.00
COST TPM TRUANCY PREVENTION MEASURES	2	0.00	4.00	4.00
COST WRNT WARRANT FEE	2	100.00	0.00	100.00
FEES CSRV COLLECTION FEE	4	423.00	0.00	423.00
FEES CT TRANSACTION FEE	1	1.00	0.00	1.00
FEES DRF DOCUMENT REQUEST FEE	1	1.00	0.00	1.00
FINE DEFF DEFERRED FINE	2	100.00	0.00	100.00
FINE DSC DEFENSIVE DRIVING FINE	5	50.00	0.00	50.00
FINE FINE FINE	38	4,280.93	0.00	4,280.93
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	28	68.92	0.00	68.92
FINE LWF CMV-LICENSE & WEIGHT FINE	3	109.50	109.50	219.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	28	45.94	1,102.61	1,148.55
Report Totals	53	6,134.23	3,203.27	9,337.50

Money Distribution Report

Date	Payment Type	Fines	Court Costs	Fees	Bonds	Restitution	Other	Total
00-00-0000	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1991	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-01-2004	Cash & Checks Collected	30.00	0.00	1.00	0.00	0.00	0.00	31.00
	Jail Credits & Comm Service	384.90	300.10	205.50	0.00	0.00	0.00	890.50
	Credit Cards & Transfers	16.00	0.00	84.00	0.00	0.00	0.00	100.00
	Total of all Collections	430.90	300.10	290.50	0.00	0.00	0.00	1,021.50
01-01-2020	Cash & Checks Collected	1,117.00	720.00	1.00	0.00	0.00	0.00	1,838.00
	Jail Credits & Comm Service	189.00	81.00	0.00	0.00	0.00	0.00	270.00
	Credit Cards & Transfers	4,130.50	1,944.00	133.50	0.00	0.00	0.00	6,208.00
	Total of all Collections	5,436.50	2,745.00	134.50	0.00	0.00	0.00	8,316.00
TOTALS	Cash & Checks Collected	1,147.00	720.00	2.00	0.00	0.00	0.00	1,869.00
	Jail Credits & Comm Service	573.90	381.10	205.50	0.00	0.00	0.00	1,160.50
	Credit Cards & Transfers	4,146.50	1,944.00	217.50	0.00	0.00	0.00	6,308.00
	Total of all Collections	5,867.40	3,045.10	425.00	0.00	0.00	0.00	9,337.50

Money Distribution Report

Description	Count	Collected	Retained	Disbursed
State of Texas Quarterly Reporting Totals				
State Comptroller Cost and Fees Report				
Section I: Report for Offenses Committed				
01-01-20 Forward	60	2,260.29	600.76	1,659.53
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)	28	1,148.55	45.94	1,102.61
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	1	1.00	1.00	0.00
Judicial Fund - Statutory County Court	0	0.00	0.00	0.00
Section II: As Applicable				
Peace Officer Fees	30	148.71	118.97	29.74
Motor Carrier Weight Violations	3	219.00	109.50	109.50
Driving Record Fee	7	150.00	150.00	0.00
Report Sub Total	129	3,927.55	1,026.17	2,901.38
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	10	55.00	28.00	27.00
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	10	55.00	28.00	27.00
Total Due For This Period	139	3,982.55	1,054.17	2,928.38

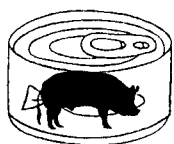
Texas A&M AgriLife Extension Family & Community Health



MAKING AN IMPACT - JUNE 2021



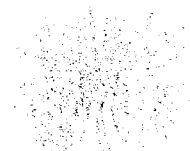
FAMILIES **175**



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

7 CAMPERS

Four campers attended **Junior Leader Lab** at Ceta Canyon. Two Senior 4-H'ers attended as camp counselors. Those two Senior 4-H'ers along with one more attended **Senior Leader Lab (POWER Camp)** at the High Plains Retreat Center in Canyon. Lydia Burt and Braelyn Pointer ran for District 2 Officer Positions at Senior Leader Lab. Braelyn is now representing Lamb County as the District 2 2nd VP!



YOUTH **11**



Lamb County sent 11 youth to **State 4-H Roundup** to compete in several contests: FCH Quiz Bowl, Livestock Judging, Food Show, Food Challenge, Soils Judging, Meat Judging, Educational Presentation, and Share-the-Fun. Although we did not have any top 3 placings, we are proud of our 4-H'ers, their representation of Lamb County, and their experiences in College Station.

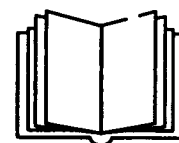
FISHERMEN **3**



The **District 2 Fishing Extravaganza** was on Tuesday, June 29 at the Buddy Holly Recreational Area in Lubbock. Two 4-H'ers and one adult attended the event with Kendra. It was a blast and we are ready for next year!

25 RECORD BOOKS

Each year, 4-H members submit a **record book** documenting their 4-H activities, goals, accomplishments, and experiences for current and previous years.





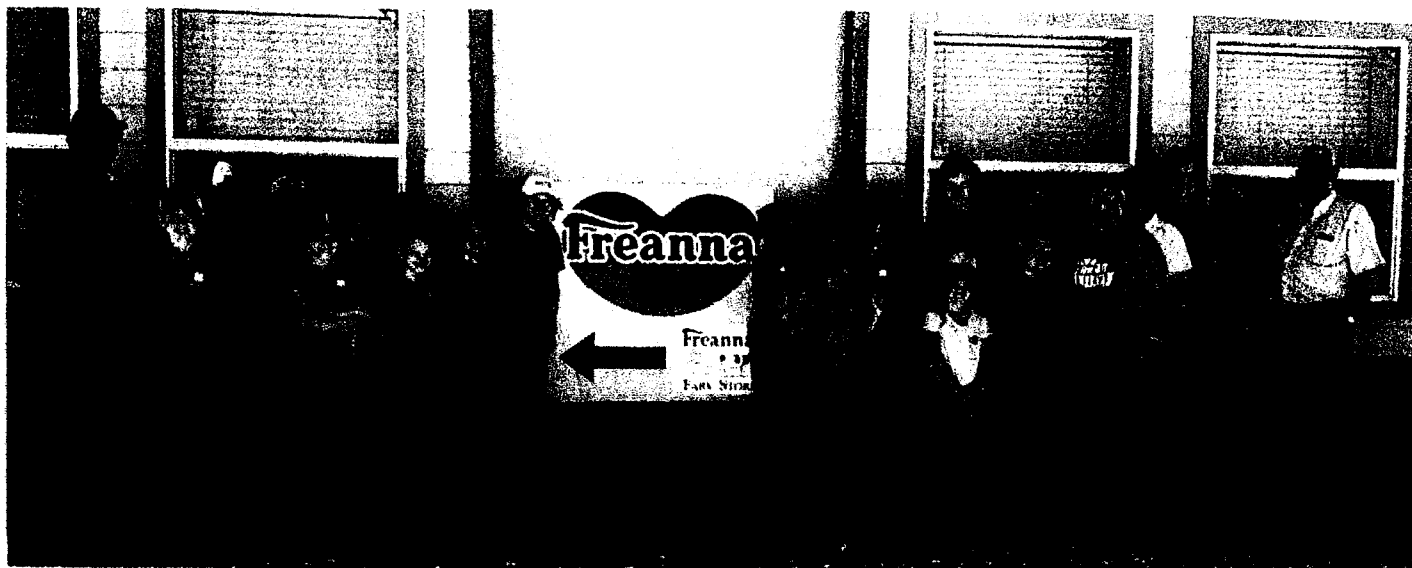
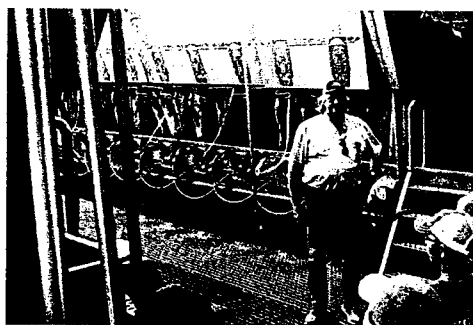
MULTI-COUNTY PATH TO THE PLATE TOUR

Twenty one youth and adults attended the Path to the Plate Tour at Freanna Dairy in Clovis, NM. Of the 21, 10 youth and 1 adult volunteer were from Lamb County. Agents in Lamb, Bailey, and Parmer Counties planned the tour. This is the first of three.

The purpose of the Path to the Plate program is to educate youth and adults on our food from start to finish and how agriculture and human health are related.

At this tour, we:

- Met the owners and learned about their move from the Netherlands
- Toured each section the dairy (and watched the milking process)
- Learned the yoghurt making process, and tried FRESH yoghurt! The agave was the most popular flavor!





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

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

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled: 370

Selected major activities since last report (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
BLT Series Marketing, 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
- 6/17 Lamb County Club Manager Charter Training & Financial Review, Extension Office
- 6/18 District 2 Record Book Judging Training, District Office, Lubbock
- 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, Extension Office
- 6/23-6/24 Lamb County 4-H Record Book Judging, Extension Office
- 6/29 District 2 Fishing Extravaganza, Lubbock
- 6/30 Healthy Texas Youth Ambassador Training, San Angelo

Major plans for next month: (July 2021)

- Weekly – Lamb County 4-H Update sent each Friday
- 7/1 Coalition Meeting and Day Camp Planning, Our Place, Littlefield
- Week of 7/4 Sudan Club Officer Meeting
- 7/7 “Using Your Food Bank Foods – Canned Pork” Newsletter, Lamb County Food Bank
Path to the Plate Tour, Shallowater Lavender Farm
- 7/8 County Star Award Applications Due, Extension Office
- 7/14 District 2 Record Book Judging
- 7/15 D-2 Duds to Dazzle Contest
- 7/16 Lamb County Award Interviews
- 7/17 Celebrate Littlefield Parade, market day camp
- 7/20 Path to the Plate, Creek House Honey Farm, Canyon, TX
- 7/22-23 Littlefield Day Camp, Laguna Park/Our Place, Littlefield

7/24 Lamb County 4-H Family Fun Night, Location TBA
 7/26 Healthy Texas Youth Ambassador Training, Plainview

Extension Mileage and Travel Report to County Commissioners Court

Date	Monthly Travel	Miles	Meals	Lodging
6/15	Path to the Plate Tour, Freanna Dairy, Clovis, NM	120		
6/18	D-2 Record Book Judge Training, Lubbock	72		
6/22	County Record Book Delivery for Judging, Plainview	110		
6/29	D-2 Fishing Extravaganza, Lubbock	68		
	** Daily travel to and from home in Sudan, TX **			
GRAND TOTAL OF MILES, MEALS & LODGING		370		

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: July 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

ADULT PROBATION

June 1-30, 2021

CASELOAD

600-4141	FELONY ADMINISTRATIVE FEES	\$	0.00
600-4137	FELONY DRUG TEST FEES	\$	120.00
600-4140	FELONY EXTENSION FEES	\$	236.00
600-4138	FELONY PRE-TRIAL FEES	\$	270.00
600-4136	FELONY PROBATION FEES	\$	4,503.00
600-4139	FELONY TRANSFER FEE	\$	350.00
TOTAL FELONY FEES COLLECTED		\$	5,479.00

600-4141	MISDEMEANOR ADMINISTRATIVE FEES	\$	0.00
600-4131	MISDEMEANOR DRUG TEST FEES	\$	0.00
600-4132	MISDEMEANOR EXTENSION FEES	\$	380.00
600-4133	MISDEMEANOR PRE-TRIAL FEES	\$	215.00
600-4130	MISDEMEANOR PROBATION FEES	\$	1,910.00
600-4134	MISDEMEANOR TRANSFER FEE	\$	155.00
TOTAL MISDEMEANOR FEES COLLECTED		\$	2,660.00

600.01	GRAND TOTAL OF THIS DEPOSIT	\$	8,139.00
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DAILY RECEIPT REPORT
FOR 06/01/21 THRU 06/30/21
USER: ALL
LOCATION: ALL
PAID BY ALL
PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
17418	CCR-17802	CLAYTON, KYLE WILSON	50.00	CA		06/01/21	SD	L	08:29AM
17419	CCR-17876	LUJAN, TIMOTHY BRANDON	15.00	CA		06/01/21	SD	L	08:31AM
17420	DCR-5989-20	GALLARDO, ARTURO CESAR	50.00	IH	DCR-5989-2020210601133	06/01/21	AR	L	08:40AM
17421	CCR-17500	ESPINOZA, THOMAS ARTUR	50.00	CA		06/01/21	SD	L	08:48AM
17422	DCR-5760-18	HOLMES, MICHAEL JAMES	50.00	IH	DCR-5760-1820210601140	06/01/21	SD	L	09:04AM
17423	CCR-17823	MENDEZ, PAUL	100.00	CA		06/01/21	SD	L	09:13AM
17424	DCR-6027-20	ALVAREZ, BENITO	60.00	CA		06/01/21	SD	L	09:16AM
17425	CCR-17851	TREVINO, EUGENE JESUS	70.00	CA		06/01/21	SD	L	10:40AM
17426	DCR-6132-21	SALAZAR, EFRAIN GARCIA	100.00	MO	4068907326	06/01/21	SD	L	01:10PM
17427	DCR-5993-20	FIERRO, EDGAR RONQUILL	50.00	IH	DCR-5993-2020210601181	06/01/21	MF	L	01:16PM
17428	CCR-17863	VILLAFRANCO, ELIDA ILI	50.00	IH	CCR-178632021060118181	06/01/21	SD	L	01:18PM
17429	DCR-5848-19	RODRIGUEZ, TYLER JAVIE	50.00	IH	DCR-5848-1920210601182	06/01/21	SD	L	01:22PM
17430	DCR-5664-17	MUNIZ-GARCIA, JORGE AL	150.00	CA		06/01/21	SD	L	01:32PM
17431	DCR-5702-17	PADILLA, ISAAH TOMAS	50.00	IH	DCR-5702-1720210601185	06/01/21	SD	L	01:58PM
17432	PT-27	GARCIA, JOSEPH AVERY	15.00	IH	PT-2720210601201404107	06/01/21	SD	L	03:14PM
17433	CCR-17842	ONTIVEROS, LUIS E	100.00	CA		06/01/21	SD	L	03:21PM
17434	DCR-5739-18	MUNIZ, GUILLERMO	30.00	CA		06/01/21	SD	L	04:09PM
17435	CCR-17656	NOACK, KERIC JOSEPH	50.00	IH	CCR-176562021060213302	06/02/21	SD	L	08:31AM
17436	DCR-5635-17	SALAS, JUAN ALBERTO	100.00	CA		06/02/21	SD	L	08:33AM
17437	DCR-6093-20	RAMIREZ, NICHOLAS HEAT	100.00	CA		06/02/21	SD	L	08:36AM
17438	CCR-17798	SMITH, THOMAS TROY	30.00	IH	CCR-177982021060213392	06/02/21	SD	L	08:39AM
17439	PT-26	NEWTON, JERRY MARK	15.00	CA		06/02/21	SD	L	08:53AM
17440	DCR-5624-17	DURAN, MARTIN JR	50.00	CA		06/02/21	SD	L	09:28AM
17441	18CR20814	BUCKLEY, BOBBY DARIN	30.00	CA		06/02/21	SD	L	10:26AM
17442	DCR-5787-18	WORMLY, WELTON LEON	100.00	CA		06/02/21	SD	L	11:28AM
17443	DCR-5971-20	JOE, QUENTON RASHAUD	55.00	CA		06/02/21	SD	L	01:02PM
17444	CCR-17668	STINSON, JENNIFER MARI	50.00	IH	CCR-176682021060218075	06/02/21	SD	L	01:08PM
17445	CCR-17562	VILLAGRAN, CARLOS ALEX	155.00	IH	CCR-175622021060218113	06/02/21	AR	L	01:12PM
17446	DCR-5587-17	GONZALES, KOLTON FILIP	100.00	IH	DCR-5587-1720210602184	06/02/21	SD	L	01:41PM
17447	PT-24	SAMANIEGO, ISRAEL P	35.00	IH	PT-2420210602184340090	06/02/21	SD	L	01:44PM
17448	CCR-17868	HERNANDEZ, MATTHEW NES	20.00	CA		06/02/21	SD	L	02:44PM

**DAILY RECEIPT REPORT
FOR 06/01/21 THRU 06/30/21**

USER: ALL

LOCATION: ALL

PAID BY ALL

PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
17449	DCR-5873-19	THORNTON, KYRSTEN MARQ	50.00	IH	DCR-5873-1920210602204	06/02/21	SD	L	03:43PM
17450	PT-25	BANDA, LEXI RENE	20.00	CA		06/02/21	SD	L	03:46PM
17451	DCR-5138-14	JIMENEZ, EDUARDO	25.00	IH	DCR-5138-1420210603132	06/03/21	SD	L	08:28AM
17452	DCR-5797-18	LOPEZ, RUBEN GARCIA JR	50.00	IH	DCR-5797-1820210603133	06/03/21	SD	L	08:30AM
17453	4851	SALINAS, TONY RAY	100.00	CA		06/03/21	SD	L	08:47AM
17454	DCR-5770-18	MENDEZ, GUADALUPE	50.00	CA		06/03/21	SD	L	09:33AM
17455	DCR-5768-18	ESQUIVEL, ESTEBAN JR	50.00	MO	258944992	06/03/21	SD	L	10:00AM
17456	DCR-6092-20	GARCIA, MARCELINO DAVI	35.00	CA		06/03/21	SD	L	10:03AM
17457	CCR-17729	FRIDAY, AUSTIN BLAKE	50.00	IH	CCR-177292021060318112	06/03/21	SD	L	01:11PM
17458	CCR-17677	ROSALES, HECTOR SEBAST	200.00	CR	CCR-176772021060314295	06/03/21	WEB	L	
17459	DCR-5300-15	CAMACHO, JOEL	40.00	CA		06/04/21	AR	L	09:25AM
17460	DCR-5653-17	CHAVIRA, DELORES IBANE	50.00	CA		06/04/21	AR	L	01:15PM
17461	DCR-5627-17	POLANDO, PRICILLA DESI	41.00	IH	DCR-5627-1720210604183	06/04/21	AR	L	01:36PM
17462	DCR-5985-20	MORALES, GUADALUPE	50.00	CA		06/04/21	AR	L	01:57PM
17463	DCR-5821-18	GARCIA, ANDREA ANN	50.00	CR	DCR-5821-1820210604135	06/04/21	WEB	L	
17464	CCR-17786	GRIFFITH, BRANDON JAME	50.00	CR	CCR-177862021060417300	06/04/21	WEB	L	
17465	DCR-5806-18	DAY, ERIC LEE	25.00	MO	19-271252853	06/07/21	AR	L	08:34AM
17466	DCR-5010-13	SCOTT, NATHAN RAY	60.00	IH	DCR-5010-1320210607144	06/07/21	MF	L	09:42AM
17467	DCR-5591-17	CARRASCO, ABIGAIL	25.00	CA		06/07/21	MF	L	09:45AM
17468	DCR-5585-17	WELCH, BRANDY NICOLE	50.00	MO	19-273183775	06/07/21	AR	L	10:01AM
17469	DCR-5912-19	HERNANDEZ-MENDIAZ, OSC	50.00	IH	DCR-5912-1920210607151	06/07/21	AR	L	10:15AM
17470	DCR-5986-20	SWINNEY, JOSHUA ALLEN	50.00	IH	DCR-5986-2020210607184	06/07/21	MF	L	01:42PM
17471	CF-2018-253	SIERRA, AARON ALAN	50.00	CA		06/07/21	AR	L	03:02PM
17472	DCR-5805-18	NESBITT, GEORGE EDWARD	50.00	IH	DCR-5805-1820210607201	06/07/21	MF	L	03:14PM
17473	CCR-17741	HOLLOMAN, AMANDA RENEE	50.00	CR	CCR-177412021060713430	06/07/21	WEB	L	
17474	DCR-5793-18	LAUTZENHEISER, BRANDON	100.00	IH	DCR-5793-1820210608145	06/08/21	SD	L	09:51AM
17475	DCR-5129-14	YBARRA, NICOLE RENEE	90.00	CR	DCR-5129-1420210608165	06/08/21	WEB	L	
17476	6945	TILLER, DAYTON LYNN	30.00	IH	6945202106091335260345	06/09/21	AR	L	08:36AM
17477	4759	TORRES, ERNESTO JR	130.00	CA		06/09/21	AR	L	09:00AM
17478	CCR-17515	WILLIAMS, DEVIN MICHAEL	50.00	CA		06/09/21	ML	L	10:50AM
17479	DCR-5935-19	WOOD, DENNIS RAY	75.00	CA		06/09/21	SD	L	01:15PM

**DAILY RECEIPT REPORT
FOR 06/01/21 THRU 06/30/21**

USER: ALL

LOCATION: ALL

PAID BY ALL

PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
17480	CCR-17648	OLGUIN, GELASIO	100.00	IH	CCR-176482021060919320	06/09/21	MF	L	02:33PM
17481	CCR-17550	WEST, STEPHEN AUSTIN	100.00	CR	CCR-175502021060916090	06/09/21	WEB	L	
17482	DCR-5828-18	GRIGGS, ANTONWON JAROLD	50.00	IH	DCR-5828-1820210610133	06/10/21	SD	L	08:36AM
17483	CCR-17798	SMITH, THOMAS TROY	40.00	IH	CCR-177982021061114330	06/11/21	SD	L	09:33AM
17484	DCR-5329-15	COLLINS, KYRUS	35.00	CA		06/11/21	BD	L	01:59PM
17485	DCR-5284-15	LEBLANC, RENEE JONAL	50.00	IH	DCR-5284-1520210614150	06/14/21	SD	L	10:03AM
17486	DCR-5740-18	STEPHENS, RYAN SCOTT	100.00	MO	20974976942	06/14/21	AR	L	01:19PM
17487	DCR-5386-15	TREVINO, ADAM CORY	50.00	IH	DCR-5386-1520210614203	06/14/21	SD	L	03:39PM
17488	DCR-5724-18	MIRELES, SAMSON MANUEL	200.00	CA		06/16/21	SD	L	02:41PM
17489	CCR-17650	PENA, ERICA NICHOL	50.00	CR	CCR-176502021061619370	06/16/21	WEB	L	
17490	DCR-5706-17	ESQUIBEL, GILBERTO CAS	50.00	IH	DCR-5706-1720210617150	06/17/21	SD	L	10:09AM
17491	DCR-6030-20	COLLINS, JUDY ANN	100.00	IH	DCR-6030-2020210617183	06/17/21	SD	L	01:31PM
17492	CCR-17697	CRUZ, ROLAND ZACHARY	50.00	CR	CCR-176972021061710522	06/17/21	WEB	L	
17493	DCR-5010-13	SCOTT, NATHAN RAY	50.00	IH	DCR-5010-1320210618134	06/18/21	MF	L	08:41AM
17494	DCR-5529-16	TOVAR, JOSE MANUEL	50.00	IH	DCR-5529-1620210618143	06/18/21	MF	L	09:31AM
17495	DCR-5606-17	QUILIMACO, STEPHANIE C	50.00	CR	DCR-5606-1720210618071	06/18/21	WEB	L	
17496	DCR-5404-16	WALKER, SAVANNA LASHAE	20.00	MO	19-233996013	06/21/21	AR	L	09:24AM
17497	4658	RODRIGUEZ, MARIA JESSI	25.00	MO	19-269205239	06/21/21	AR	L	09:31AM
17498	DCR-5585-17	WELCH, BRANDY NICOLE	50.00	MO	19-273183329	06/21/21	AR	L	10:25AM
17499	DCR-6102-20	GAYER, MARK STEPHEN	300.00	MO	19-273642172	06/21/21	AR	L	10:37AM
17500	DCR-5074-14	EVERETT, JAMIE RAY	160.00	CA		06/21/21	SD	L	01:08PM
17501	CCR-17832	SIMENTAL-SANTELLANO, C	50.00	CA		06/21/21	AR	L	03:27PM
17502	2017-CR-428	SOTO, FELIX RIOS JR	50.00	IH	2017-CR-42820210622140	06/22/21	SD	L	09:03AM
17503	DCR-5915-19	SAMARRON, CRYSTAL YVET	660.00	CA		06/22/21	SD	L	10:02AM
17504	DCR-5129-14	YBARRA, NICOLE RENEE	80.00	CR	DCR-5129-1420210622230	06/22/21	WEB	L	
17505	DCR-5712-18	DELEON, JONATHAN EULAI	100.00	IH	DCR-5712-1820210623135	06/23/21	SD	L	08:53AM
17506	DCR-5628-17	ESTRADA, ADAM RAY	50.00	IH	DCR-5628-1720210623165	06/23/21	SD	L	11:52AM
17507	DCR-5876-19	ARGUELLEZ, ROBERTO M J	50.00	IH	DCR-5876-1920210623190	06/23/21	AR	L	02:09PM
17508	DCR-6113-21	MARQUEZ, ROBERTO LEONA	30.00	MO	248424106	06/24/21	SD	L	09:03AM
17509	DCR-5965-20	KING, CHARLES RUSSELL	50.00	MO	19-277501639	06/24/21	AR	L	10:48AM
17510	CCR-17759	GARCIA, NATHAN HILARIO	60.00	CR	CCR-177592021062420164	06/24/21	WEB	L	

**DAILY RECEIPT REPORT
FOR 06/01/21 THRU 06/30/21**

USER: ALL

LOCATION: ALL

PAID BY ALL

PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
17511	CCR-17588	MEDINA, MOSES LEE	200.00	CA		06/25/21	MF	L	08:32AM
17512	CCR-17616	TOVAR, DEREK	50.00	CA		06/25/21	AR	L	01:39PM
17513	CCR-17738	CARRASCO, SHAVONDRE	100.00	IH	CCR-177382021062518460	06/25/21	AR	L	01:46PM
17514	CCR-17798	SMITH, THOMAS TROY	30.00	IH	CCR-177982021062519280	06/25/21	AR	L	02:29PM
17515	CCR-17812	RONQUILLO-SALAZAR, MAN	100.00	CR	CCR-178122021062606430	06/26/21	WEB	L	
17516	PT-28	POLLREISZ, EVAN RAY	115.00	CR	PT-2820210626162934150	06/26/21	WEB	L	
17517	CCR-17677	ROSALES, HECTOR SEBAST	200.00	CR	CCR-176772021062622532	06/26/21	WEB	L	
17518	DCR-4978-13	GONZALES, JANIE LOPEZ	25.00	MO	19-271602148	06/28/21	AR	L	09:53AM
17519	DCR-5387-15	CASTILLO, JACQUILIN RAQ	75.00	IH	DCR-5387-1520210628154	06/28/21	MF	L	10:41AM
17520	PT-29	MUNOZ, ALMA VEGA	15.00	CA		06/28/21	ML	L	11:28AM
17521	CCR-17694	RIOS, GEORGE ALLEN	30.00	CA		06/28/21	AR	L	03:52PM
17522	DCR-5528-16	LUNA, GILBERT JR	53.00	CA		06/29/21	SD	L	08:33AM
17523	DCR-5571-17	DWYER, ZACARIAH DWAYNE	50.00	CA		06/29/21	SD	L	09:13AM
17524	CCR-17787	JIMENEZ, EDWARD JR	50.00	CA		06/29/21	SD	L	02:13PM
17525	DCR-5430-16	GOODWIN, GILLYAN SUMME	40.00	CA		06/29/21	AR	L	03:34PM
17526	CCR-17772	CAVAZOS, SAMUEL LUCAS	50.00	CA		06/30/21	SD	L	10:24AM
17527	DCR-5177-14	GRANT, CHRISTINA ANN	240.00	CA		06/30/21	SD	L	11:18AM
17528	DCR-6093-20	RAMIREZ, NICHOLAS HEAT	130.00	CR	DCR-6093-2020210630204	06/30/21	WEB	L	

TYPE	OPERATING	TOTAL	
MO	825.00	825.00	
CA	3,653.00	3,653.00	
CC			
CK			
CR	1,375.00	1,375.00	
CCC			
IH	2,286.00	2,286.00	
ET			
RCC			
	8,139.00	8,139.00	TOTAL COLLECTED

4,478.00 4,478.00 TOTAL FOR DEPOSIT

RECEIPT REPORT BY FEE TYPE
 FROM 06/01/21 THRU 06/30/21
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
DRUG TEST	17441	18CR20814	T	06/02/21	BUCKLEY, BOBBY DARIN	\$30.00
DRUG TEST	17476	6945	T	06/09/21	TILLER, DAYTON LYNN	\$30.00
DRUG TEST	17503	DCR-5915-19	D	06/22/21	SAMARRON, CRYSTAL YVETTE	\$30.00
DRUG TEST	17528	DCR-6093-20	D	06/30/21	RAMIREZ, NICHOLAS HEATH	\$30.00
FEE TYPE TOTALS						\$120.00
TOTAL FELONY						\$120.00
TOTAL MISDEMEANOR						\$0.00
TOTAL OTHER						\$0.00

RECEIPT REPORT BY FEE TYPE
FROM 06/01/21 THRU 06/30/21
COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
EXTENSION FEE	17434	DCR-5739-18	D	06/01/21	MUNIZ, GUILLERMO	\$30.00
EXTENSION FEE	17459	DCR-5300-15	D	06/04/21	CAMACHO, JOEL	\$40.00
EXTENSION FEE	17461	DCR-5627-17	D	06/04/21	POLANDO, PRICILLA DESIREE	\$41.00
EXTENSION FEE	17477	4759	D	06/09/21	TORRES, ERNESTO JR	\$130.00
EXTENSION FEE	17478	CCR-17515	C	06/09/21	WILLIAMS, DEVIN MICHAEL	\$50.00
EXTENSION FEE	17490	DCR-5706-17	D	06/17/21	ESQUIBEL, GILBERTO CASTILLO	\$50.00
EXTENSION FEE	17511	CCR-17588	C	06/25/21	MEDINA, MOSES LEE	\$200.00
EXTENSION FEE	17512	CCR-17616	C	06/25/21	TOVAR, DEREK	\$50.00
EXTENSION FEE	17518	DCR-4978-13	D	06/28/21	GONZALES, JANIE LOPEZ	\$25.00
FEE TYPE TOTALS						\$616.00
TOTAL FELONY						\$236.00
TOTAL MISDEMEANOR						\$380.00
TOTAL OTHER						\$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 06/01/21 THRU 06/30/21

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PRETRIAL FEE	17419	CCR-17876	C	06/01/21	LUJAN, TIMOTHY BRANDON	\$15.00
PRETRIAL FEE	17432	PT-27	C	06/01/21	GARCIA, JOSEPH AVERY	\$15.00
PRETRIAL FEE	17437	DCR-6093-20	D	06/02/21	RAMIREZ, NICHOLAS HEATH	\$100.00
PRETRIAL FEE	17439	PT-26	C	06/02/21	NEWTON, JERRY MARK	\$15.00
PRETRIAL FEE	17447	PT-24	D	06/02/21	SAMANIEGO, ISRAEL P	\$35.00
PRETRIAL FEE	17448	CCR-17868	C	06/02/21	HERNANDEZ, MATTHEW NESTRO	\$20.00
PRETRIAL FEE	17450	PT-25	C	06/02/21	BANDA, LEXI RENE	\$20.00
PRETRIAL FEE	17456	DCR-6092-20	D	06/03/21	GARCIA, MARCELINO DAVID JR	\$35.00
PRETRIAL FEE	17516	PT-28	C	06/26/21	POLLREISZ, EVAN RAY	\$115.00
PRETRIAL FEE	17520	PT-29	C	06/28/21	MUNOZ, ALMA VEGA	\$15.00
PRETRIAL FEE	17528	DCR-6093-20	D	06/30/21	RAMIREZ, NICHOLAS HEATH	\$100.00
FEE TYPE TOTALS						\$485.00
TOTAL FELONY						\$270.00
TOTAL MISDEMEANOR						\$215.00
TOTAL OTHER						\$0.00

RECEIPT REPORT BY FEE TYPE
FROM 06/01/21 THRU 06/30/21
COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PROBATION FEES	17418	CCR-17802	C	06/01/21	CLAYTON, KYLE WILSON	\$50.00
PROBATION FEES	17420	DCR-5989-20	D	06/01/21	GALLARDO, ARTURO CESAR	\$50.00
PROBATION FEES	17421	CCR-17500	C	06/01/21	ESPINOZA, THOMAS ARTURO	\$50.00
PROBATION FEES	17422	DCR-5760-18	D	06/01/21	HOLMES, MICHAEL JAMES	\$50.00
PROBATION FEES	17423	CCR-17823	C	06/01/21	MENDEZ, PAUL	\$100.00
PROBATION FEES	17424	DCR-6027-20	D	06/01/21	ALVAREZ, BENITO	\$60.00
PROBATION FEES	17425	CCR-17851	C	06/01/21	TREVINO, EUGENE JESUS	\$70.00
PROBATION FEES	17426	DCR-6132-21	D	06/01/21	SALAZAR, EFRAIN GARCIA SR	\$100.00
PROBATION FEES	17427	DCR-5993-20	D	06/01/21	FIERO, EDGAR RONQUILLO	\$50.00
PROBATION FEES	17428	CCR-17863	C	06/01/21	VILLAFRANCO, ELIDA ILIANA	\$50.00
PROBATION FEES	17429	DCR-5848-19	D	06/01/21	RODRIGUEZ, TYLER JAVIE	\$50.00
PROBATION FEES	17430	DCR-5664-17	D	06/01/21	MUNIZ-GARCIA, JORGE ALBERTO	\$150.00
PROBATION FEES	17431	DCR-5702-17	D	06/01/21	PADILLA, ISATAH TOMAS	\$50.00
PROBATION FEES	17433	CCR-17842	C	06/01/21	ONTIVEROS, LUIS E	\$100.00
PROBATION FEES	17435	CCR-17656	C	06/02/21	NOACK, KERIC JOSEPH	\$50.00
PROBATION FEES	17436	DCR-5635-17	D	06/02/21	SALAS, JUAN ALBERTO	\$100.00
PROBATION FEES	17438	CCR-17798	C	06/02/21	SMITH, THOMAS TROY	\$30.00
PROBATION FEES	17440	DCR-5624-17	D	06/02/21	DURAN, MARTIN JR	\$50.00
PROBATION FEES	17442	DCR-5787-18	D	06/02/21	WORMLY, WELTON LEON	\$100.00
PROBATION FEES	17443	DCR-5971-20	D	06/02/21	JOE, QUENTON RASHAUD	\$55.00
PROBATION FEES	17444	CCR-17668	C	06/02/21	STINSON, JENNIFER MARIE	\$50.00
PROBATION FEES	17446	DCR-5587-17	D	06/02/21	GONZALES, KOLTON FILIP	\$100.00
PROBATION FEES	17449	DCR-5873-19	D	06/02/21	THORNTON, KYRSTEN MARQAE	\$50.00
PROBATION FEES	17451	DCR-5138-14	D	06/03/21	JIMENEZ, EDUARDO	\$25.00
PROBATION FEES	17452	DCR-5797-18	D	06/03/21	LOPEZ, RUBEN GARCIA JR	\$50.00
PROBATION FEES	17453	4851	D	06/03/21	SALINAS, TONY RAY	\$100.00
PROBATION FEES	17454	DCR-5770-18	D	06/03/21	MENDEZ, GUADALUPE	\$50.00
PROBATION FEES	17455	DCR-5768-18	D	06/03/21	ESQUIVEL, ESTEBAN JR	\$50.00
PROBATION FEES	17457	CCR-17729	C	06/03/21	FRIDAY, AUSTIN BLAKE	\$50.00
PROBATION FEES	17458	CCR-17677	C	06/03/21	ROSALES, HECTOR SEBASTIAN	\$200.00
PROBATION FEES	17460	DCR-5653-17	D	06/04/21	CHAVIRA, DELORES IBANEZ	\$50.00
PROBATION FEES	17462	DCR-5985-20	D	06/04/21	MORALES, GUADALUPE	\$50.00
PROBATION FEES	17463	DCR-5821-18	D	06/04/21	GARCIA, ANDREA ANN	\$50.00
PROBATION FEES	17464	CCR-17786	C	06/04/21	GRIFFITH, BRANDON JAMES	\$50.00
PROBATION FEES	17465	DCR-5806-18	D	06/07/21	DAY, ERIC LEE	\$25.00
PROBATION FEES	17466	DCR-5010-13	D	06/07/21	SCOTT, NATHAN RAY	\$60.00
PROBATION FEES	17467	DCR-5591-17	D	06/07/21	CARRASCO, ABIGAIL	\$25.00
PROBATION FEES	17468	DCR-5585-17	D	06/07/21	WELCH, BRANDY NICOLE	\$50.00
PROBATION FEES	17469	DCR-5912-19	D	06/07/21	HERNANDEZ-MENDIAZ, OSCAR JOEL	\$50.00
PROBATION FEES	17470	DCR-5986-20	D	06/07/21	SWINNEY, JOSHUA ALLEN	\$50.00
PROBATION FEES	17471	CF-2018-253	T	06/07/21	SIERRA, AARON ALAN	\$50.00
PROBATION FEES	17472	DCR-5805-18	D	06/07/21	NESBITT, GEORGE EDWARD	\$50.00
PROBATION FEES	17473	CCR-17741	C	06/07/21	HOLLIMAN, AMANDA RENEE	\$50.00
PROBATION FEES	17474	DCR-5793-18	D	06/08/21	LAUTZENHEISER, BRANDON DONALD	\$100.00
PROBATION FEES	17475	DCR-5129-14	D	06/08/21	YBARRA, NICOLE RENEE	\$90.00
PROBATION FEES	17479	DCR-5935-19	D	06/09/21	WOOD, DENNIS RAY	\$75.00

RECEIPT REPORT BY FEE TYPE
 FROM 06/01/21 THRU 06/30/21
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PROBATION FEES	17480	CCR-17648	C	06/09/21	OLGUIN, GELASIO	\$100.00
PROBATION FEES	17481	CCR-17550	C	06/09/21	WEST, STEPHEN AUSTIN	\$100.00
PROBATION FEES	17482	DCR-5828-18	D	06/10/21	GRIGGS, ANTONOM JAROLD	\$50.00
PROBATION FEES	17483	CCR-17798	C	06/11/21	SMITH, THOMAS TROY	\$40.00
PROBATION FEES	17484	DCR-5329-15	D	06/11/21	COLLINS, KYRUS	\$35.00
PROBATION FEES	17485	DCR-5284-15	D	06/14/21	LEBLANC, RENEE JONAL	\$50.00
PROBATION FEES	17486	DCR-5740-18	D	06/14/21	STEPHENS, RYAN SCOTT	\$100.00
PROBATION FEES	17487	DCR-5386-15	D	06/14/21	TREVINO, ADAM CORY	\$50.00
PROBATION FEES	17488	DCR-5724-18	D	06/16/21	MIRELES, SAMSON MANUEL	\$200.00
PROBATION FEES	17489	CCR-17650	C	06/16/21	PENA, ERICA NICHOL	\$50.00
PROBATION FEES	17491	DCR-6030-20	D	06/17/21	COLLINS, JUDY ANN	\$100.00
PROBATION FEES	17492	CCR-17697	C	06/17/21	CRUZ, ROLAND ZACHARY	\$50.00
PROBATION FEES	17493	DCR-5010-13	D	06/18/21	SCOTT, NATHAN RAY	\$50.00
PROBATION FEES	17494	DCR-5529-16	D	06/18/21	TOVAR, JOSE MANUEL	\$50.00
PROBATION FEES	17495	DCR-5606-17	D	06/18/21	TOVAR, JOSE MANUEL	\$50.00
PROBATION FEES	17496	DCR-5404-16	D	06/21/21	QUILIMACO, STEPHANIE CHRISTIA	\$50.00
PROBATION FEES	17497	4658	D	06/21/21	WALKER, SAVANNA LASHAE	\$20.00
PROBATION FEES	17498	DCR-5585-17	D	06/21/21	RODRIGUEZ, MARIA JESSICA	\$25.00
PROBATION FEES	17500	DCR-5074-14	D	06/21/21	WELCH, BRANDY NICOLE	\$50.00
PROBATION FEES	17501	CCR-17832	C	06/21/21	EVERETT, JAMIE RAY	\$160.00
PROBATION FEES	17502	2017-CR-428	T	06/22/21	SIMENTAL-SANTELLANO, CESAR	\$50.00
PROBATION FEES	17503	DCR-5915-19	D	06/22/21	SOTO, FELIX RIOS JR	\$50.00
PROBATION FEES	17504	DCR-5129-14	D	06/22/21	SAMARRON, CRYSTAL YVETTE	\$630.00
PROBATION FEES	17505	DCR-5712-18	D	06/22/21	YBARRA, NICOLE RENEE	\$80.00
PROBATION FEES	17506	DCR-5628-17	D	06/23/21	DELEON, JONATHAN EULAIO	\$100.00
PROBATION FEES	17507	DCR-5876-19	D	06/23/21	ESTRADA, ADAM RAY	\$50.00
PROBATION FEES	17508	DCR-6113-21	D	06/24/21	ARGUELLEZ, ROBERTO M JR	\$50.00
PROBATION FEES	17510	CCR-17759	C	06/24/21	MARQUEZ, ROBERTO LEONARDO	\$30.00
PROBATION FEES	17513	CCR-17738	C	06/25/21	GARCIA, NATHAN HILARIO	\$60.00
PROBATION FEES	17514	CCR-17798	C	06/25/21	CARRASCO, SHAVONDRE	\$100.00
PROBATION FEES	17515	CCR-17812	C	06/25/21	SMITH, THOMAS TROY	\$30.00
PROBATION FEES	17517	CCR-17677	C	06/26/21	RONQUILLO-SALAZAR, MANUEL FERN	\$100.00
PROBATION FEES	17519	DCR-5387-15	D	06/26/21	ROSALES, HECTOR SEBASTIAN	\$200.00
PROBATION FEES	17521	CCR-17694	C	06/28/21	CASTILLO, JACOU LIN RAQUEL	\$75.00
PROBATION FEES	17522	DCR-5528-16	D	06/28/21	RIOS, GEORGE ALLEN	\$30.00
PROBATION FEES	17523	DCR-5571-17	D	06/29/21	LUNA, GILBERT JR	\$53.00
PROBATION FEES	17524	CCR-17787	C	06/29/21	DWYER, ZACARIAH DWAYNE	\$50.00
PROBATION FEES	17525	DCR-5430-16	D	06/29/21	JIMENEZ, EDWARD JR	\$50.00
PROBATION FEES	17526	CCR-17772	C	06/30/21	GOODWIN, GILLYAN SUMMER	\$40.00
PROBATION FEES	17527	DCR-5177-14	D	06/30/21	CAVAZOS, SAMUEL LUCAS	\$50.00
PROBATION FEES	17527	DCR-5177-14	D	06/30/21	GRANT, CHRISTINA ANN	\$240.00

FEE TYPE TOTALS
 TOTAL FELONY \$4,503.00
 TOTAL MISDEMEANOR \$1,910.00
 TOTAL OTHER \$0.00

\$6,413.00

RECEIPT REPORT BY FEE TYPE
FROM 06/01/21 THRU 06/30/21
COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
TRANSFER FEE	17445	CCR-17562	C	06/02/21	VILLAGRAN, CARLOS ALEXIS	\$155.00
TRANSFER FEE	17499	DCR-6102-20	D	06/21/21	GAYER, MARK STEPHEN	\$300.00
TRANSFER FEE	17509	DCR-5965-20	D	06/24/21	KING, CHARLES RUSSELL	\$50.00
FEE TYPE TOTALS						\$505.00
TOTAL FELONY						\$350.00
TOTAL MISDEMEANOR						\$155.00
TOTAL OTHER						\$0.00

TITLE REPORT

JUNE 2021

STATE _____ **\$1,784.00**

COUNTY _____ **\$1,115.00**

TOTAL _____ **\$2,899.00**

TITLE REPORT

Jun-21

<u>DATE</u>	<u>STATE</u>	<u>COUNTY</u>	<u>TOTAL</u>
1	136.00	85.00	221.00
2	80.00	50.00	130.00
3	128.00	80.00	208.00
4	80.00	50.00	130.00
7	192.00	120.00	312.00
8	32.00	20.00	52.00
9	56.00	35.00	91.00
10	16.00	10.00	26.00
11	96.00	60.00	156.00
14	56.00	35.00	91.00
15	72.00	45.00	117.00
16	136.00	85.00	221.00
17	64.00	40.00	104.00
18	88.00	55.00	143.00
21	104.00	65.00	169.00
22	32.00	20.00	52.00
23	104.00	65.00	169.00
24	80.00	50.00	130.00
25	96.00	60.00	156.00
28	64.00	40.00	104.00
29	32.00	20.00	52.00
30	40.00	25.00	65.00
TOTAL	1784.00	1115.00	2899.00

June 2021

DATE	STATE	COUNTY	TOTAL
1	136.00	85.00	221.00
2	80.00	50.00	130.00
3	128.00	80.00	208.00
4	80.00	50.00	130.00
7	192.00	120.00	312.00
8	32.00	20.00	52.00
9	56.00	35.00	91.00
10	16.00	10.00	26.00
11	96.00	60.00	156.00
14	56.00	35.00	91.00
15	72.00	45.00	117.00
16	136.00	85.00	221.00
17	64.00	40.00	104.00
18	88.00	55.00	143.00
21	104.00	65.00	169.00
22	32.00	20.00	52.00
23	104.00	65.00	169.00
24	80.00	50.00	130.00
25	96.00	60.00	156.00
28	64.00	40.00	104.00
29	32.00	20.00	52.00
30	40.00	25.00	65.00



RML

Registration and Title System Report

Texas Department of Motor Vehicles

FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 06/2021 - 06/2021

Start Month: June End Month: June 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	1	0	
30 DAY MOTORCYCLE PERMIT	1	0	
30 DAY PERMIT	21	0	
72-HOUR PERMIT	1	0	
BLUE DISABLED PLACARD	24	0	
COMBINATION PLT	1	0	
DISABLED PERSON PLT	5	0	
EXEMPT DOUBLE PLT	1	0	
FARM TRLR PLT	14	2	
FARM TRUCK PLT	4	0	
MOTORCYCLE PLT	3	0	
ONE-TRIP PERMIT	1	0	
PASSENGER-TRUCK PLT	155	11	
PLATE STICKER	200	4	
RED DISABLED PLACARD	2	0	
SEASONAL AG PERMIT	1	0	
TOKEN TRLR PLT	1	0	
TRAVEL TRLR PLT	5	1	
TRLR PLT	25	2	

Fees Collected	
Accounting Fees Description	Amount (\$)
REGISTRATION	
AUTOMATION FEE	25.50
BLUEBONNET PLT	30.00
BUYERS TAG	405.00
CLASSIC BLACK F RNW	195.00
CNTY ROAD BRIDGE ADD-ON FEE	9,520.00
COTTON BOLL PLT	0.00
DELINQUENT TRANSFER PENALTY	210.00
DELQ TRANS PENALTY 2008	1,775.00
DISABLED VETERAN PLT	12.00
DUCKS UNLIMITED-BLUE HERON	0.00
DUPPLICATE RECEIPT	8.00
EMERGENCY MEDICAL SVCS PLT	8.00
INQUIRY	8.00
INSPECTION FEE-1YR	5,670.00
INSPECTION FEE-2YR	469.00
INSPECTION FEE-CDEC	176.00
INSPECTION FEE-CW	396.00
INSPECTION FEE-OBDRNL	24.75





FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 06/2021 - 06/2021

Start Month: June End Month: June 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
WINDSHIELD STICKER	853	15

Fees Collected	
Accounting Fees Description	Amount (\$)
INSPECTION FEE-TLMC	172.50
LATE REGISTRATION PENALTY	62.20
MOBILITY / CLEAN AIR FEE	195.00
OFF-HIGHWAY VEHICLE PLATE	10.00
ONLINE DISCOUNT	(55.00)
P&H 144 HOUR PERMIT	50.00
P&H 30-DAY PERMIT	550.00
P&H 72 HOUR PERMIT	25.00
P&H ANTIQUE PLT	150.00
P&H COMBINATION PLT	3,055.00
P&H IRP FUNDS INTERFACE	2,470.21
P&H LIMITED SRVC COMP	(39.00)
P&H LIMITED SRVC FEE	185.25
P&H MAIL IN FEE	242.25
P&H ONE TRIP PERMIT	5.00
P&H PLATE STICKER	7,176.75
P&H TEMP ADDL WGT FEE-1 MO	38.89
P&H TMP PERMIT FEE	118.75
P&H TXO COMP	(110.00)





RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 06/2021 - 06/2021

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

Start Year: 2021

End Year: 2021

Office Category: County

Fees Collected	
Accounting Fees Description	Amount (\$)
P&H TXO FEE	261.25
P&H WALK IN FEE	4,042.25
P&H WINDSHIELD STICKER	47,259.55
PERSONALIZED PLATE FEE	76.67
RATTLESNAKE PLT	30.00
REF-CNTY R & B ADD-ON FEE	(10.00)
REFUND - REGISTRATION FEE	(630.00)
REG FEE-DPS	841.00
REGIS. CREDIT REMAINING	(366.57)
REPLACEMENT FEE	168.00
STATE PARKS DONATION	5.00
TEMPORARY DISABLED PLACARD	10.00
TRANSFER	90.00
VETERANS' FUND	5.00
REGISTRATION SIDEBAR	850.70
SALES TAX	
REGISTRATION EMISSIONS FEE	762.51
SALES TAX EMISSION FEE 1%	85.00
SALES TAX EMISSIONS FEE	12.50





Registration and Title System Report

Texas Department of Motor Vehicles

FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 06/2021 - 06/2021

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

Fees Collected	
Accounting Fees Description	Amount (\$)
SALES TAX FEE	134,716.78
SALES TAX PENALTY FEE	1,173.68
TEXAS MOBILITY FUND FEE	3,345.00
SALES TAX - Sub Total	140,095.47
TITLE	
TITLE APPLICATION FEE	2,899.00
TITLE - Sub Total	2,899.00
YOUNG FARMER	
YOUNG FARMER PROGRAM	185.00
YOUNG FARMER - Sub Total	185.00

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
REGISTRATION				
ANT TXDMV PART	150.00	0.00	0.00	150.00
AUTOMATION FEE	523.50	0.00	0.00	523.50
BUYERS TAG	405.00	0.00	0.00	405.00
CO R & B FUND	30,163.01	30,163.02	0.00	60,326.03



Registration and Title System Report

Texas Department of Motor Vehicles

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Funds Category: All
Office: 140 - LAMB

Table with 6 columns: Funds Category, TxDMV Amount Due (\$), County Amt Due (\$), Other Amt Due (\$), Total Amt Due (\$). Rows include DELQ TRANSFER, DELQ TRNSF CNTY, DELQ TRNSF EDUC, DELQ TRNSF FND6, DP CARD, DUPL RECEIPT, INQUIRY FEES, INSP TCEQ-1, INSP TCEQ-2, INSP TCEQ-3, INSP TCEQ-4, INSP TERP, INSP TMF-EMISS, INSP TXMBLY-1, INSP TXMBLY-2, INSP TXMBLY-3, INSP TXMBLY-4, INSP TXONLINE-1.



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 Funds Category: All
 Office: 140 - LAMB

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
INSP TXONLNE-2	0.75	0.00	0.00	0.75
MBLTY / CLN AIR	52.00	0.00	0.00	52.00
OFF-HIGHWAY-PLT	10.00	0.00	0.00	10.00
OPT RD & B FEE	0.00	9,520.00	0.00	9,520.00
P&H CNTY LSDPTY	0.00	89.70	0.00	89.70
P&H CNTY MAILIN	0.00	117.30	0.00	117.30
P&H CNTY TMPT F	0.00	118.75	0.00	118.75
P&H CNTY TXO	0.00	13.75	0.00	13.75
P&H CNTY WALKIN	0.00	1,957.30	0.00	1,957.30
P&H DMV COMP	2,054.95	0.00	0.00	2,054.95
P&H DPTY COMP	0.00	(39.00)	0.00	(39.00)
P&H TXO COMP	(110.00)	0.00	0.00	(110.00)
P&H TXO DISCNT	(55.00)	0.00	0.00	(55.00)
REFUND-ADDON	0.00	(10.00)	0.00	(10.00)
REFUND-REGIS	(315.00)	(315.00)	0.00	(630.00)
REG FEE-DPS	841.00	0.00	0.00	841.00
REPL FEE \$6	98.00	70.00	0.00	168.00
SP-BLUEBONNET	22.00	0.00	0.00	22.00





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Funds Category: All
Office: 140 - LAMB

Table with columns: Funds Category, TxDMV Amount Due (\$), County Amt Due (\$), Other Amt Due (\$), Total Amt Due (\$). Rows include SP-PERSONALIZE, SP-RATTLESNAKE, SP-TXDOT COM CR, SPL CNTY COMMSN, SPL TXDMV PART, SPL TXDOT PART, STATE PARKS, TRANS OF REGIS, VENDOR DMV RNIWL, VENDOR FD6 05%, VETERANS' FUND, VNDRFD1 DMV 95%, REGISTRATION Subtotal, SALES TAX, REGIS EMISSIONS, SALES TAX, SLTX EMISSION1, SLTX EMISSIONS.



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Start Month: June End Month: June 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 (\$)
TXMOBILITY FD	0.00	0.00	3,345.00	3,345.00
SALES TAX - Sub Total	0.00	0.00	0.00	0.00
TITLE				
TITLE APPL FEES	669.00	1,115.00	0.00	1,784.00
TITLE APPL-COMP	1,115.00	0.00	0.00	1,115.00
TITLE - Sub Total	1,784.00	1,115.00	0.00	2,899.00
YOUNG FARMER				
YOUNG FARMER FD	0.00	0.00	185.00	185.00
YOUNG FARMER - Sub Total	0.00	0.00	185.00	185.00
TOTAL	1,784.00	1,115.00	3,530.00	6,429.00



JUNE 07, 2021 THRU JULY 04, 2021
MOTOR VEHICLE REGISTRATION REPORT

LOCAL	06-07/06-13-2021	2,240.00	<u>LAMB COUNTY</u>	LOCAL	9,090.00
	06-14/06-20-2021	2,270.00		COMMISSION	-
	06-21/06-27-2021	2,030.00		REGISTRATION	31,015.78
	06-28/07-04-2021	2,550.00		TOTAL	40,105.78
TOTAL		9,090.00		STATE	9,613.18
					9,341.95
COMMISSION	06-07/06-13-2021	-			9,491.08
	06-14/06-20-2021	-			11,116.09
	06-21/06-27-2021	-			
	06-28/07-04-2021	-			
TOTAL		-		TOTAL	39,562.30
REGISTRATION	06-07/06-13-2021	7,386.90			40,105.78
	06-14/06-20-2021	7,221.85			39,562.30
	06-21/06-27-2021	7,652.89			
	06-28/07-04-2021	8,754.14		<u>GRAND TOTAL</u>	79,668.08
TOTAL		31,015.78			
STATE	06-07/06-13-2021	9,613.18			
	06-14/06-20-2021	9,341.95			
	06-21/06-27-2021	9,491.08			
	06-28/07-04-2021	11,116.09			
TOTAL		39,562.30			
TOTALS	06-07/06-13-2021	19,240.08			
	06-14/06-20-2021	18,833.80			
	06-21/06-27-2021	19,173.97			
	06-28/07-04-2021	22,420.23			
<u>GRAND TOTAL</u>		79,668.08			