

J. P. # 1

July 2021

Money Distribution Report

Receipt Cause/Defendant	Codes	Amounts	Total
3174 2020-040 VELASQUEZ, ADRIAN Credit Card	07-01-2021 CCC	62.00	116.00
	FINE	6.56	
3175 2021-DC1-109 MOJICA, RICHARD Personal Check	07-19-2021 CIVI	25.00	126.00
	EFF	10.00	
3176 2021-019 GUERRERO, LISETTE Money Order	07-21-2021 CCC	62.00	270.00
	LCC4	0.10	

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST CCC CONSOLIDATED COURT COSTS	1	6.20	55.80	62.00
COST LCC1 LOCAL CC COURTHOUSE SECURITY	1	4.90	0.00	4.90
COST LCC2 LOCAL CC TRUANCY PREVENTION	1	5.00	0.00	5.00
COST LCC3 LOCAL CC TECH FUND	1	4.00	0.00	4.00
COST LCC4 LOCAL CC JURY FUND	1	0.10	0.00	0.10
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST OMNR OMNI REIMBURSEMENT FEE (EFF. 1.1.20)	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	1	4.00	1.00	5.00
COST TPRF TIME PAYMENT REIMBURSEMENT FEE	0	0.00	0.00	0.00
FEES CIVI CIVIL FILING FEES	1	25.00	0.00	25.00
FEES CSF CIVIL SERVICE FEE	1	75.00	0.00	75.00
FEES DRF DISPUTE RESOLUTION FUND	1	5.00	0.00	5.00
FEES EFF ELECTRONIC FILING FEE	1	0.00	10.00	10.00
FEES ILF INDIGENT LEGAL FEE	1	0.00	6.00	6.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	1	0.00	5.00	5.00
FINE FINE FINE	1	189.00	0.00	189.00
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
Money Totals	2	318.20	77.80	396.00

The following totals represent - Transfers Collected

COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST LCC1 LOCAL CC COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST LCC2 LOCAL CC TRUANCY PREVENTION	0	0.00	0.00	0.00
COST LCC3 LOCAL CC TECH FUND	0	0.00	0.00	0.00
COST LCC4 LOCAL CC JURY FUND	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST OMNR OMNI REIMBURSEMENT FEE (EFF. 1.1.20)	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST TPRF TIME PAYMENT REIMBURSEMENT FEE	0	0.00	0.00	0.00
FEES CIVI CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES DRF DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES EFF ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES ILF INDIGENT LEGAL FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	0	0.00	0.00	0.00
FINE 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 LCC1 LOCAL CC COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST LCC2 LOCAL CC TRUANCY PREVENTION	0	0.00	0.00	0.00
COST LCC3 LOCAL CC TECH FUND	0	0.00	0.00	0.00
COST LCC4 LOCAL CC JURY FUND	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST OMNR OMNI REIMBURSEMENT FEE (EFF. 1.1.20)	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST TPRF TIME PAYMENT REIMBURSEMENT FEE	0	0.00	0.00	0.00
FEES CIVI CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES DRF DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES EFF ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES ILF INDIGENT LEGAL FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	0	0.00	0.00	0.00
FINE 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

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST CCC CONSOLIDATED COURT COSTS	1	6.20	55.80	62.00
COST LCC1 LOCAL CC COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST LCC2 LOCAL CC TRUANCY PREVENTION	0	0.00	0.00	0.00
COST LCC3 LOCAL CC TECH FUND	0	0.00	0.00	0.00
COST LCC4 LOCAL CC JURY FUND	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	1	14.00	0.00	14.00
COST OMNR OMNI REIMBURSEMENT FEE (EFF. 1.1.20)	1	10.00	0.00	10.00
COST SAF STATE ARREST FEE	1	4.00	1.00	5.00
COST TPRF TIME PAYMENT REIMBURSEMENT FEE	1	15.00	0.00	15.00
FEES CIVI CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES DRF DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES EFF ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES ILF INDIGENT LEGAL FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	0	0.00	0.00	0.00
FINE FINE FINE	1	6.56	0.00	6.56
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	1	0.19	0.00	0.19
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	1	0.13	3.12	3.25
Credit Card Totals	1	56.08	59.92	116.00

The following totals represent - Combined Money

COST CCC CONSOLIDATED COURT COSTS	2	12.40	111.60	124.00
COST LCC1 LOCAL CC COURTHOUSE SECURITY	1	4.90	0.00	4.90
COST LCC2 LOCAL CC TRUANCY PREVENTION	1	5.00	0.00	5.00
COST LCC3 LOCAL CC TECH FUND	1	4.00	0.00	4.00
COST LCC4 LOCAL CC JURY FUND	1	0.10	0.00	0.10
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	1	14.00	0.00	14.00
COST OMNR OMNI REIMBURSEMENT FEE (EFF. 1.1.20)	1	10.00	0.00	10.00
COST SAF STATE ARREST FEE	2	8.00	2.00	10.00
COST TPRF TIME PAYMENT REIMBURSEMENT FEE	1	15.00	0.00	15.00
FEES CIVI CIVIL FILING FEES	1	25.00	0.00	25.00
FEES CSF CIVIL SERVICE FEE	1	75.00	0.00	75.00
FEES DRF DISPUTE RESOLUTION FUND	1	5.00	0.00	5.00
FEES EFF ELECTRONIC FILING FEE	1	0.00	10.00	10.00
FEES ILF INDIGENT LEGAL FEE	1	0.00	6.00	6.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	1	0.00	5.00	5.00
FINE FINE FINE	2	195.56	0.00	195.56
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	1	0.19	0.00	0.19
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	1	0.13	3.12	3.25
Money Totals	3	374.28	137.72	512.00

The following totals represent - Combined Money and Credits

COST CCC CONSOLIDATED COURT COSTS	2	12.40	111.60	124.00
COST LCC1 LOCAL CC COURTHOUSE SECURITY	1	4.90	0.00	4.90
COST LCC2 LOCAL CC TRUANCY PREVENTION	1	5.00	0.00	5.00
COST LCC3 LOCAL CC TECH FUND	1	4.00	0.00	4.00
COST LCC4 LOCAL CC JURY FUND	1	0.10	0.00	0.10
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	1	14.00	0.00	14.00
COST OMNR OMNI REIMBURSEMENT FEE (EFF. 1.1.20)	1	10.00	0.00	10.00
COST SAF STATE ARREST FEE	2	8.00	2.00	10.00
COST TPRF TIME PAYMENT REIMBURSEMENT FEE	1	15.00	0.00	15.00
FEES CIVI CIVIL FILING FEES	1	25.00	0.00	25.00
FEES CSF CIVIL SERVICE FEE	1	75.00	0.00	75.00
FEES DRF DISPUTE RESOLUTION FUND	1	5.00	0.00	5.00
FEES EFF ELECTRONIC FILING FEE	1	0.00	10.00	10.00
FEES ILF INDIGENT LEGAL FEE	1	0.00	6.00	6.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	1	0.00	5.00	5.00
FINE FINE FINE	2	195.56	0.00	195.56
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	1	0.19	0.00	0.19
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	1	0.13	3.12	3.25
Report Totals	3	374.28	137.72	512.00

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	189.00	81.00	126.00	0.00	0.00	0.00	396.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	10.00	106.00	0.00	0.00	0.00	0.00	116.00
	Total of all Collections	199.00	187.00	126.00	0.00	0.00	0.00	512.00
TOTALS	Cash & Checks Collected	189.00	81.00	126.00	0.00	0.00	0.00	396.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	10.00	106.00	0.00	0.00	0.00	0.00	116.00
	Total of all Collections	199.00	187.00	126.00	0.00	0.00	0.00	512.00

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	2	124.00	12.40	111.60
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	3.25	0.13	3.12
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	2	10.00	8.00	2.00
Motor Carrier Weight Violations	0	0.00	0.00	0.00
Driving Record Fee	0	0.00	0.00	0.00
Report Sub Total	5	137.25	20.53	116.72
State Comptroller Civil Fees Report				
CF: Birth Certificate Fees	0	0.00	0.00	0.00
CF: Marriage License Fees	0	0.00	0.00	0.00
CF: Declaration of Informal Marriage	0	0.00	0.00	0.00
CF: Nondisclosure Fees	0	0.00	0.00	0.00
CF: Juror Donations	0	0.00	0.00	0.00
CF: Justice Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Prob Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Prob Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Dist Court Divorce & Family Law	0	0.00	0.00	0.00
CF: Dist Court Other Divorce/Family Law	0	0.00	0.00	0.00
CF: Dist Court Indig Legal Services	0	0.00	0.00	0.00
CF: Judicial Support Fee	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	5	137.25	20.53	116.72

Matt Hanna JP#4

E. Jones

Money Distribution Report

July-2021 Report

Receipt	Cause/Defendant	Codes	Amounts	Total
16771	TC-4-20765 OPTESA, BRIAN Money Order	07-06-2021 SAF STF2	1.29 44.43	45.72
16772	DC-4-21044 LNUV FUNDING, LLC Company Check	07-12-2021 IDLF	6.00	6.00
16773	TC-4-21669 ROYEN, NINE JAC Credit Card	07-12-2021 SAF STF1	5.00 50.00	55.00
16774	TC-4-21870 NAVARRETE, MARINA ADRIANA Credit Card	07-12-2021 SAF STF2	5.00 50.00	55.00
16775	DC-4-21045 LNUV FUNDING, LLC Company Check	07-14-2021 IDLF	6.00	6.00
16776	CMN-4-21846 GUEVARA, JONATHAN Cashier's Check	07-15-2021 LWF	200.00	200.00
16777	TC-4-21877 DORFELBERGER, DENA MARIE Credit Card	07-16-2021 SAF DEFF	5.00 50.00	55.00
16778	TC-4-17-15134 WHITE, DAWN DEANNE Credit Card	07-16-2021 CCO1 WRNT JPM	40.00 50.00 2.00	92.00
16779	TC-4-21653 JAMES, RODRIGUEZ DOUGLASS Credit Card	07-20-2021 SAF STF1	5.00 50.00	55.00
16780	TC-4-21871 DESPAIGNE ESTRADA, GIOVANNIS Credit Card	07-20-2021 SAF STF1	5.00 50.00	55.00
16781	DC-4-21049 MIDLAND CREDIT, MANAGEMENT, INC Company Check	07-22-2021 IDLF	6.00	6.00
16782	DC-4-21047 INTEGRAS CAPITAL, RECOVERY LLC. Company Check	07-22-2021 IDLF	6.00	6.00
16783	DC-4-21046 LNUV FUNDING, LLC, Company Check	07-22-2021 IDLF	6.00	6.00
16784	TC-4-21879 ATHINS, DEBORAH TOCKER Credit Card	07-22-2021 SAF STF2	5.00 50.00	55.00
16785	JP-4-18420 CARRILLO, MONICA YVETTE Credit Card	07-13-2021 CCO1 JPM	11.84 2.04	13.88
16786	TC-4-21875 GARLAND, BRIAN CHRISTIAN Credit Card	07-26-2021 SAF STF2	5.00 11.85	16.85
16787	TC-4-21680 DRAKE, MARAYLA KENDIE Credit Card	07-26-2021 SAF STF2	5.00 50.00	55.00
16788	TC-4-21887 BRATTARAI, MANISH Credit Card	07-29-2021 SAF STF2	5.00 50.00	55.00
16789	DC-4-21049 PIERCE, BRUCE Credit Card	07-29-2021 IDLF CSF	6.00 75.00	81.00
16790	TC-4-21668 HOLLIDAY, ALEXUS VON Credit Card	07-30-2021 SAF STF2	5.00 50.00	55.00
16791	TC-4-21837 JUAREZ RODRIGUEZ, JONATHAN ORLAN Credit Card	07-31-2021 FINE	120.00	120.00
16792	TC-4-21838 JUAREZ RODRIGUEZ, JONATHAN ORLAN Credit Card	07-31-2021 FINE	203.65	203.65
16793	DC-4-21050 JEFFERSON CAPITAL SY, LLC Company Check	07-30-2021 IDLF	6.00	6.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST ADE ALTERNATE DISPUTE RESOLUTION	8	30.00	0.00	30.00
COST CCO1 CONSOLIDATED COURT COSTS - OLD	0	0.00	0.00	0.00
COST CCO2 CONSOLIDATED COURT COSTS - NEW	1	1.61	14.47	16.08
COST CFF CIVIL FILING FEE	1	150.00	0.00	150.00
COST CFS COURTHOUSE SECURITY	1	0.00	0.00	0.00
COST EFF CIVIL ELECTRONIC FILING FEE	1	0.00	60.00	60.00
COST IDF INDIGENT DEFENSE FUND	1	0.00	0.00	0.00
COST IDLF INDIGENT LEGAL FEES	1	3.60	32.40	36.00
COST JCFF JUDICIAL & COURT PERSONNEL TRAINING FEE	1	30.00	0.00	30.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	0	0.00	0.00	0.00
COST JPFJ JUDICIAL SUPPORT FEE	1	0.00	0.00	0.00
COST LAF LOCAL ARREST FEE	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST 1-1-201	1	3.63	0.00	3.63
COST SAF STATE ARREST FEE	1	1.29	0.00	1.29
COST SFF STATE JUROR FEE	0	0.00	0.00	0.00
COST SFF1 STATE TRAFFIC FINE - OLD	0	0.00	0.00	0.00
COST TCLE TELEOSE	1	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 WRNC WARRANT FEE	1	0.00	0.00	0.00
FEES CSF SHERIFF SERVICE FEE CIVIL	1	0.00	0.00	0.00
FEES CSRV COLLECTION FEE	1	0.00	0.00	0.00
FEES CT TRANSACTION FEE	1	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)	1	281.80	0.00	281.80
FINE LWF DMV-LICENSE & WEIGHT FINE	1	2.67	0.00	2.67
FINE SFF2 STATE TRAFFIC FINE (EFF.9.1.19)	1	100.00	100.00	200.00
FINE SFF3 STATE TRAFFIC FINE (EFF.9.1.19)	1	1.78	42.65	44.43
Money Totals	8	\$56.02	149.78	\$306.00

The following totals represent - Transfers Collected

COST ADE ALTERNATE DISPUTE RESOLUTION	0	0.00	0.00	0.00
COST CCO1 CONSOLIDATED COURT COSTS - OLD	0	0.00	0.00	0.00
COST CCO2 CONSOLIDATED COURT COSTS - NEW	0	0.00	0.00	0.00
COST CFF CIVIL FILING FEE	0	0.00	0.00	0.00
COST CFS 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 JCFF JUDICIAL & COURT PERSONNEL TRAINING FEE	0	0.00	0.00	0.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	0	0.00	0.00	0.00
COST JPFJ JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LAF LOCAL ARREST FEE	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST 1-1-201	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST SFF STATE JUROR FEE	0	0.00	0.00	0.00
COST SFF1 STATE TRAFFIC FINE - OLD	0	0.00	0.00	0.00
COST TCLE TELEOSE	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 WRNC WARRANT FEE	0	0.00	0.00	0.00
FEES CSF SHERIFF SERVICE FEE CIVIL	0	0.00	0.00	0.00
FEES CSRV COLLECTION FEE	0	0.00	0.00	0.00
FEES CT TRANSACTION 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 DMV-LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE SFF2 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 ADE ALTERNATE DISPUTE RESOLUTION	0	0.00	0.00	0.00
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Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST C001 CONSOLIDATED COURT COSTS - OLD	0	0.00	0.00	0.00
COST C002 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 JCFF JUDICIAL & COURT PERSONNEL TRAINING FEE	0	0.00	0.00	0.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	0	0.00	0.00	0.00
COST JPRF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LAF LOCAL ARREST FEE	0	0.00	0.00	0.00
COST L000 LOCAL CONSOLIDATED COURT COST (11-1-20)	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST SJP STATE JUROR FEE	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FINE - OLD	0	0.00	0.00	0.00
COST T0LE TOLEDOSE	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 CSP SHERIFF SERVICE FEE CIVIL	0	0.00	0.00	0.00
FEES CSFN COLLECTION FEE	0	0.00	0.00	0.00
FEES CT TRANSACTION 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 CMO-LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE STPL STATE TRAFFIC FINE (EFF.9.1.19)	0	0.00	0.00	0.00
Credit Totals	0	0.00	0.00	0.00

The following totals represent - Credit Card Payments

COST ADR ALTERNATE DISPUTE RESOLUTION	0	5.00	0.00	5.00
COST C001 CONSOLIDATED COURT COSTS - OLD	0	5.36	48.28	53.64
COST C002 CONSOLIDATED COURT COSTS - NEW	10	62.00	558.00	620.00
COST CFF CIVIL FILING FEE	0	25.00	0.00	25.00
COST CHS COURTHOUSE SECURITY	0	1.34	4.00	5.36
COST EFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FUND	0	0.27	2.41	2.68
COST IDLF INDIGENT LEGAL FEES	0	0.50	5.40	6.00
COST JCFF JUDICIAL & COURT PERSONNEL TRAINING FEE	0	5.00	0.00	5.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	0	1.36	0.00	1.36
COST JPRF JUDICIAL SUPPORT FEE	0	0.80	0.04	0.84
COST LAF LOCAL ARREST FEE	0	0.70	0.00	0.70
COST L000 LOCAL CONSOLIDATED COURT COST (11-1-20)	0	140.00	0.00	140.00
COST SAF STATE ARREST FEE	0	44.00	0.00	44.00
COST SJP STATE JUROR FEE	0	0.54	4.82	5.36
COST STF STATE TRAFFIC FINE - OLD	0	1.50	28.50	30.00
COST T0LE TOLEDOSE	0	0.01	0.08	0.09
COST TECH TECH FUND	0	4.00	0.00	4.00
COST TF TFC	0	0.30	0.70	1.00
COST TPM TRUANCY PREVENTION MEASURES	0	0.00	0.68	0.68
COST WRNT WARRANT FEE	0	77.18	0.00	77.18
FEES CSP SHERIFF SERVICE FEE CIVIL	0	75.00	0.00	75.00
FEES CSFN COLLECTION FEE	0	76.50	0.00	76.50
FEES CT TRANSACTION FEE	0	0.00	0.00	0.00
FINE DEFF DEFERRED FINE	0	150.00	0.00	150.00
FINE FINE FINE	0	1,465.49	0.00	1,465.49
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	0	30.05	0.00	30.05
FINE LWF CMO-LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE STPL STATE TRAFFIC FINE (EFF.9.1.19)	0	20.83	490.83	500.86
Credit Card Totals	0	2,194.03	1,163.91	3,360.00

The following totals represent - Combined Money

COST ADR ALTERNATE DISPUTE RESOLUTION	0	35.00	0.00	35.00
COST C001 CONSOLIDATED COURT COSTS - OLD	0	5.36	48.28	53.64
COST C002 CONSOLIDATED COURT COSTS - NEW	10	63.61	572.41	636.09
COST CFF CIVIL FILING FEE	0	175.00	0.00	175.00
COST CHS COURTHOUSE SECURITY	0	1.34	4.00	5.36

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST EFF CIVIL ELECTRONIC FILING FEE	7	0.00	70.00	70.00
COST IDF INDIGENT DEFENSE FUND	2	0.27	2.41	2.68
COST IDLF INDIGENT LEGAL FEES	7	4.20	37.80	42.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	7	35.00	0.00	35.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	1	1.36	0.00	1.36
COST JPRF JUDICIAL SUPPORT FEE	2	0.80	7.24	8.04
COST LAF LOCAL ARREST FEE	1	1.70	0.00	1.70
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	11	143.63	0.00	143.63
COST SAF STATE ARREST FEE	12	45.03	11.26	56.29
COST SJF STATE JUROR FEE	2	0.54	4.82	5.36
COST STF1 STATE TRAFFIC FINE - OLD	1	1.50	28.50	30.00
COST TCLE TCLEOSE	1	0.01	0.09	0.10
COST TECH TECH FUND	1	4.00	0.00	4.00
COST TF TFC	1	0.30	2.70	3.00
COST TPM TRUANCY PREVENTION MEASURES	2	0.00	2.68	2.68
COST WRNT WARRANT FEE	2	77.18	0.00	77.18
FEES CSF SHERIFF SERVICE FEE CIVIL	1	75.00	0.00	75.00
FEES CSRV COLLECTION FEE	1	76.50	0.00	76.50
FEES CT TRANSACTION FEE	1	1.00	0.00	1.00
FINE DEFF DEFERRED FINE	3	150.00	0.00	150.00
FINE FINE FINE	14	1,697.39	0.00	1,697.39
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	12	32.72	0.00	32.72
FINE LWF CMV-LICENSE & WEIGHT FINE	1	100.00	100.00	200.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	12	21.81	523.48	545.29
Money Totals	23	2,750.25	1,415.75	4,166.00

The following totals represent - Combined Money and Credits

COST ADR ALTERNATE DISPUTE RESOLUTION	7	35.00	0.00	35.00
COST CCC1 CONSOLIDATED COURT COSTS - OLD	2	5.36	48.28	53.64
COST CCC2 CONSOLIDATED COURT COSTS - NEW	11	63.61	572.47	636.08
COST CFF CIVIL FILING FEE	7	175.00	0.00	175.00
COST CBS COURTHOUSE SECURITY	2	1.34	4.02	5.36
COST EFF CIVIL ELECTRONIC FILING FEE	7	0.00	70.00	70.00
COST IDF INDIGENT DEFENSE FUND	2	0.27	2.41	2.68
COST IDLF INDIGENT LEGAL FEES	7	4.20	37.80	42.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	7	35.00	0.00	35.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	1	1.36	0.00	1.36
COST JPRF JUDICIAL SUPPORT FEE	2	0.80	7.24	8.04
COST LAF LOCAL ARREST FEE	1	1.70	0.00	1.70
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	11	143.63	0.00	143.63
COST SAF STATE ARREST FEE	12	45.03	11.26	56.29
COST SJF STATE JUROR FEE	2	0.54	4.82	5.36
COST STF1 STATE TRAFFIC FINE - OLD	1	1.50	28.50	30.00
COST TCLE TCLEOSE	1	0.01	0.09	0.10
COST TECH TECH FUND	1	4.00	0.00	4.00
COST TF YFC	1	0.30	2.70	3.00
COST TPM TRUANCY PREVENTION MEASURES	2	0.00	2.68	2.68
COST WRNT WARRANT FEE	2	77.18	0.00	77.18
FEES CSF SHERIFF SERVICE FEE CIVIL	1	75.00	0.00	75.00
FEES CSRV COLLECTION FEE	1	76.50	0.00	76.50
FEES CT TRANSACTION FEE	1	1.00	0.00	1.00
FINE DEFF DEFERRED FINE	3	150.00	0.00	150.00
FINE FINE FINE	14	1,697.39	0.00	1,697.39
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	12	32.72	0.00	32.72
FINE LWF CMV-LICENSE & WEIGHT FINE	1	100.00	100.00	200.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	12	21.81	523.48	545.29
Report Totals	23	2,750.25	1,415.75	4,166.00

CK#1324 Jenny Yarbrough

CK#1325 Perdue

<4,089.50

<76.50

0

Money Distribution Report

Date	Payment Type	Fines	Court Costs	Fees	Bonds	Restitution	Other	Total
00-00-0000	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-99	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	104.90	200.00	76.50	0.00	0.00	0.00	381.50
	Total of all Collections	104.90	200.00	76.50	0.00	0.00	0.00	381.50
01-01-2006	Cash & Checks Collected	479.00	327.00	0.00	0.00	0.00	0.00	806.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	2,047.50	980.00	76.00	0.00	0.00	0.00	2,978.50
	Total of all Collections	2,526.50	1,307.00	76.00	0.00	0.00	0.00	3,784.50
TOTALS	Cash & Checks Collected	479.00	327.00	0.00	0.00	0.00	0.00	806.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	2,149.40	1,080.00	152.50	0.00	0.00	0.00	3,360.90
	Total of All Collections	2,628.40	1,397.00	152.50	0.00	0.00	0.00	4,166.90

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				
07-01-10 Forward	20	779.00	237.24	542.47
07-01-14 - 12/31/13	1	55.00	4.70	48.29
08-01-15 - 12/31/15	1	0.00	0.00	0.00
Ball Bond Fee	1	0.00	0.00	0.00
DNA Testing Fee - Juvenile	1	0.00	0.00	0.00
EMS Trauma Fund (EMS)	1	0.00	0.00	0.00
Juvenile Probation Diversion Fees	1	0.00	0.00	0.00
State Traffic Fine - eff. 09-01-19)	1	0.00	0.00	0.00
State Traffic Fine - prior 09-01-19)	1	545.29	21.84	523.45
Intoxicated Driver Fine	1	3.00	0.00	2.70
Prob Mandatory Obsts (JRF, IDF, JS)	1	0.00	0.00	0.00
Moving Violation Fees	1	16.08	1.67	14.47
DNA Testing Fee - Convictions	1	0.10	0.01	0.09
DNA Testing Fee - Comm Supvn	1	0.00	0.00	0.00
Truancy Prevention and Diversion Fund	1	0.00	0.00	0.00
Truancy Prevention and Diversion Fund	1	2.68	0.00	2.68
Failure to Appear Day Fees	1	0.00	0.00	0.00
Time Payment Fees	1	0.00	0.00	0.00
Judicial Fund - Const County Court	1	0.00	0.00	0.00
Judicial Fund - Statutory County Court	1	0.00	0.00	0.00
Section II: As Applicable				
Peace Officer Fees	1	185.07	125.91	111.26
Motor Carrier Weight Violations	1	200.00	100.00	100.00
Driving Record Fee	1	150.00	150.00	0.00
Report Sub Total:	88	1,887.03	611.65	1,275.43
State Comptroller Civil Fees Report				
CF: Birth Certificate Fees	1	0.00	0.00	0.00
CF: Marriage License Fees	1	0.00	0.00	0.00
CF: Declaration of Informal Marriage	1	0.00	0.00	0.00
CF: NonDisclosure Fees	1	0.00	0.00	0.00
CF: Court Donations	1	0.00	0.00	0.00
CF: Justice Court Indig Filing Fees	4	77.00	39.20	37.80
CF: Stat Prob Court Indig Filing Fees	1	0.00	0.00	0.00
CF: Stat Prob Court Judic Filing Fees	1	0.00	0.00	0.00
CF: Stat City Court Indig Filing Fees	1	0.00	0.00	0.00
CF: Stat City Court Judic Filing Fees	1	0.00	0.00	0.00
CF: Stat City Court Indig Filing Fees	1	0.00	0.00	0.00
CF: Stat City Court Judic Filing Fees	1	0.00	0.00	0.00
CF: Dist Court Divorce & Family Law	1	0.00	0.00	0.00
CF: Dist Court Other Divorce Family Law	1	0.00	0.00	0.00
CF: Dist Court Indig Legal Services	1	0.00	0.00	0.00
CF: Judicial Support Fee	1	0.00	0.00	0.00
CF: Judicial & Court Pers. Training Fee	1	0.00	0.00	0.00
Report Sub Total:	4	77.00	39.20	37.80
Total Due For This Period	92	1,964.03	650.85	1,313.23

JULY MONTHLY REPORT 2021

LAMB COUNTY LIBRARY REPORT

PATRONS	1218
FICTION BOOKS	
ADULT	205
CHILDREN	327
LARGE PRINT - ADULT	51
TOTAL	583
NON-FICTION BOOKS	
ADULT	11
BOOK TOTAL	594
AUDIO BOOKS	48
DVD	24
PAPERBACKS	32
PERIODICALS	15
REFERENCE	10948
COMPUTERS	301
ILL LOAN	6
ILL REQUEST	12
TOTAL LIBRARY USAGE	11386
PROGRAMS	
STORY HOUR/BOOK CLUB	15
JOB CORP/AGENCY MEETINGS	7
TUTORING	0
TOTAL COMMUNITY SERVED WITH PROGRAMS	22
NEW PATRONS	18
PATRON RENEWALS	41
TOTAL	59

COLORED COPIES	33.75
BLACK AND WHITE COPIES	62.00
COLORED PRINTING	11.25
BLACK AND WHITE PRINTING	45.75
FAXING	31.00
BOOK FEES	11.30
MOVIES	00.00
PHOTOS	00.00
BUSINESS CARDS	00.00
LAMINATE	00.00
MISC. JAR (CHG JAR)	58.75
DONATIONS	00.00
TOTAL	253.80

JUSTICE OF THE PEACE SYSTEM

Distribution Summary For Court 3 (JP#3)

ALL Transactions For The Period of 7/1/2021 to 7/31/2021

FEE CODE	FEE DESCRIPTION	FEE COUNT	AMOUNT
010-2232	Alternate Dispute Resolution - JP3	3	\$15.00
010-4115	Certified Copies (\$2.00 1st page,\$.025/page) - JP3	1	\$7.50
010-4115	Child Safety - JP3 (Nonattendance)	1	\$5.00
010-4115	Civil Filing Fee (New Case) - JP3	3	\$75.00
010-2213	Consolidated Court Costs - JP3	13	\$222.00
010-4115	County Fine - JP3	44	\$4,317.20
084-4119/133-4193	Courthouse Security - JP3	11	\$23.00
010-4115	Deferred Disposition - JP3	2	\$100.00
010-2203/010-4115	Department of Public Safety - JP3	29	\$143.40
010-4115	Driving Safety Course - JP3	1	\$10.00
010-2242	E-Filing Fee - JP3	3	\$30.00
010-2239	Indigent Defense Fund - JP3	5	\$10.00
010-2208	Indigent Legal Services - JP3	3	\$18.00
010-2247	Judicial & Court Personnel Training Fee	3	\$15.00
010-4124	Judicial Support Fee County - JP3	5	\$3.00
010-2216	Judicial Support Fee State (JS) - JP3	5	\$24.60
010-2231	Jury Reimbursement Fee (JRF) - JP3	6	\$21.07
131-4193	Justice Court Technology Fee - JP3	6	\$23.00
Split	Local Consolidated Court Costs -JP3	23	\$309.00
Split	Local Traffic Fine - JP3	16	\$48.00
010-4104	Sheriff - Warrant Fee - JP3	3	\$150.00
010-4104	Sheriff Fee - Eviction - JP3	1	\$75.00
010-4104	Sheriff Fee - Service - JP3	1	\$75.00
010-2213	State Consolidated Court Costs -JP3	25	\$1,311.75
010-2202	State Traffic Fee (STF) - JP	5	\$46.00
010-2220	State Traffic Fine (STF2) - JP3 2020	17	\$766.75
010-2217	TCLEOSE Fee - JP3	3	\$0.30
010-4119	Time Payment (Reimbursement Fee) - JP3 2020	2	\$30.00
010-2245	Truancy Prevention (TPD) - JP3	4	\$8.00
010-4115	Uniform Traffic Act - JP3	3	\$9.00
TREASURER'S TOTALS:			\$7,891.57
CAF	Collection Agency Fee - JP3	5	\$614.00
	Restitution - JP3	1	\$80.93
TOTAL OUT OF COUNTY:			\$694.93
NON-COLLECTABLE FINANCIALS:			

ADULT PROBATION

July 1-31, 2021

CASELOAD

600-4141	FELONY ADMINISTRATIVE FEES	\$	0.00
600-4137	FELONY DRUG TEST FEES	\$	400.00
600-4140	FELONY EXTENSION FEES	\$	505.00
600-4138	FELONY PRE-TRIAL FEES	\$	85.00
600-4136	FELONY PROBATION FEES	\$	4,551.00
600-4139	FELONY TRANSFER FEE	\$	350.00
TOTAL FELONY FEES COLLECTED		\$	5,891.00

600-4141	MISDEMEANOR ADMINISTRATIVE FEES	\$	0.00
600-4131	MISDEMEANOR DRUG TEST FEES	\$	0.00
600-4132	MISDEMEANOR EXTENSION FEES	\$	240.00
600-4133	MISDEMEANOR PRE-TRIAL FEES	\$	55.00
600-4130	MISDEMEANOR PROBATION FEES	\$	2,835.00
600-4134	MISDEMEANOR TRANSFER FEE	\$	0.00
TOTAL MISDEMEANOR FEES COLLECTED		\$	3,130.00

PR- BOND

604-4136	FELONY - PT SUPERVISION FEE	\$	70.00
604-4130	MISDEMEANOR- PT SUPERVISION FEE	\$	0.00
			70.00

600.01 GRAND TOTAL OF THIS DEPOSIT	\$	9,091.00
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**DAILY RECEIPT REPORT
FOR 07/01/21 THRU 07/31/21**

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
17529	CCR-17656	NOACK, KERIC JOSEPH	60.00	IH	CCR-176562021070113253	07/01/21	SD	L	08:27AM
17530	DCR-6092-20	GARCIA, MARCELINO DAVI	50.00	CA		07/01/21	SD	L	08:33AM
17531	DCR-5760-18	HOLMES, MICHAEL JAMES	50.00	IH	DCR-5760-1820210701140	07/01/21	SD	L	09:05AM
17532	DCR-6027-20	ALVAREZ, BENITO	50.00	CA		07/01/21	SD	L	09:15AM
17533	DCR--5393-15	MOLINA, NAOMI JEAN	50.00	CK	2708	07/01/21	MF	L	09:34AM
17534	PT-24	SAMANIEGO, ISRAEL P	35.00	IH	PT-2420210701155228296	07/01/21	SD	L	10:53AM
17535	CCR-17837	RODRIGUEZ, ELIZABETH A	50.00	CA		07/01/21	SD	L	01:40PM
17536	CCR-17802	CLAYTON, KYLE WILSON	100.00	CA		07/01/21	SD	L	02:16PM
17537	CCR-17824	OLIVER, ARCHIE JAMES	350.00	CA		07/01/21	SD	L	02:42PM
17538	CCR-17863	VILLAFRANCO, ELIDA ILI	50.00	CA		07/01/21	SD	L	03:09PM
17539	DCR-5529-16	TOVAR, JOSE MANUEL	50.00	IH	DCR-5529-1620210701205	07/01/21	SD	L	03:54PM
17540	18CR20814	BUCKLEY, BOBBY DARIN	30.00	CA		07/01/21	SD	L	04:07PM
17541	CCR-17832	SIMENTAL-SANTELLANO, C	50.00	IH	CCR-178322021070121134	07/01/21	SD	L	04:14PM
17542	DCR-5873-19	THORNTON, KYRSTEN MARQ	50.00	CR	DCR-5873-1920210701134	07/01/21	WEB	L	
17543	CCR-17697	CRUZ, ROLAND ZACHARY	50.00	CR	CCR-176972021070118311	07/01/21	WEB	L	
17544	PT-26	NEWTON, JERRY MARK	15.00	CA		07/02/21	MF	L	08:34AM
17545	CCR-17500	ESPINOZA, THOMAS ARTUR	50.00	CA		07/02/21	MF	L	08:39AM
17546	CCR-17668	STINSON, JENNIFER MARI	50.00	CA		07/02/21	MF	L	09:00AM
17547	DCR-5787-18	WORMLY, WELTON LEON	100.00	CA		07/02/21	MF	L	09:16AM
17548	CCR-17754	TANGUMA, JOHNNY FLORES	100.00	IH	CCR-177542021070214265	07/02/21	MF	L	09:27AM
17549	PT-29	MUNOZ, ALMA VEGA	15.00	CA		07/02/21	MF	L	10:00AM
17550	DCR-5546-17	ALVAREZ, ANGEL	200.00	IH	DCR-5546-1720210702150	07/02/21	MF	L	10:03AM
17551	DCR-5624-17	DURAN, MARTIN JR	50.00	CA		07/02/21	MF	L	10:51AM
17552	DCR-5662-17	RAMIREZ, ALFONSO	30.00	IH	DCR-5662-1720210702162	07/02/21	MF	L	11:24AM
17553	CCR-17833	SOLIS, HECTOR CARLOS J	60.00	CA		07/02/21	SD	L	11:29AM
17554	DCR-5870-19	DELGADO, SAMANTHA ANN	30.00	CA		07/02/21	SD	L	01:02PM
17555	DCR-5971-20	JOE, QUENTON RASHAUD	50.00	CA		07/02/21	SD	L	01:09PM
17556	CCR-17759	GARCIA, NATHAN HILARIO	60.00	CA		07/02/21	SD	L	01:22PM
17557	DCR-5912-19	HERNANDEZ-MENDIAZ, OSC	50.00	IH	DCR-5912-1920210702183	07/02/21	SD	L	01:32PM
17558	DCR-5319-15	BALDERAS, SANDRA DEANA	50.00	CA		07/02/21	MF	L	01:41PM
17559	DCR-6132-21	SALAZAR, EFRAIN GARCIA	50.00	MO	4153895064	07/02/21	SD	L	02:04PM

**DAILY RECEIPT REPORT
FOR 07/01/21 THRU 07/31/21**

USER: ALL

LOCATION: ALL

PAID BY ALL

PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
17560	PT-25	BANDA, LEXI RENE	10.00	CA		07/02/21	SD	L	03:39PM
17561	DCR-5739-18	MUNIZ, GUILLERMO	40.00	IH	DCR-5739-1820210702205	07/02/21	SD	L	03:56PM
17562	DCR-5702-17	PADILLA, ISAIAH TOMAS	50.00	IH	DCR-5702-1720210702211	07/02/21	ML	L	04:13PM
17563	CCR-17741	HOLLOMAN, AMANDA RENEE	50.00	CR	CCR-177412021070421383	07/04/21	WEB	L	
17564	CCR-17876	LUJAN, TIMOTHY BRANDON	15.00	CA		07/06/21	MF	L	08:47AM
17565	DCR-5591-17	CARRASCO, ABIGAIL	50.00	CA		07/06/21	MF	L	09:14AM
17566	DCR-5796-18	LANDRY, MICHAEL MONROE	190.00	CA		07/06/21	MF	L	09:38AM
17567	DCR-5986-20	SWINNEY, JOSHUA ALLEN	50.00	IH	DCR-5986-2020210706151	07/06/21	MF	L	10:13AM
17568	DCR-5664-17	MUNIZ-GARCIA, JORGE AL	120.00	CA		07/06/21	MF	L	10:47AM
17569	CCR-17823	MENDEZ, PAUL	50.00	CA		07/06/21	MF	L	11:23AM
17570	DCR-5653-17	CHAVIRA, DELORES IBANE	50.00	CA		07/06/21	AR	L	01:06PM
17571	CCR-17835	BRECKNER, LARRY JOE	50.00	CA		07/06/21	AR	L	02:40PM
17572	DCR-5844-19	TAMPLIN, RICHARD HENRY	50.00	CA		07/06/21	AR	L	02:56PM
17573	DCR-5517-16	JUAREZ, JUAN JR	25.00	CA		07/06/21	AR	L	03:07PM
17574	DCR-5935-19	WOOD, DENNIS RAY	75.00	CA		07/06/21	AR	L	03:54PM
17575	DCR-5797-18	LOPEZ, RUBEN GARCIA JR	50.00	CA		07/07/21	MF	L	08:23AM
17576	4658	RODRIGUEZ, MARIA JESSI	25.00	MO	27080337870	07/07/21	AR	L	09:10AM
17577	DCR-5770-18	MENDEZ, GUADALUPE	50.00	CA		07/07/21	MF	L	09:30AM
17578	CF-2018-253	SIERRA, AARON ALAN	50.00	CA		07/07/21	AR	L	01:25PM
17579	CCR-17828	GONZALES, ISAAC STEVEN	50.00	CA		07/07/21	AR	L	03:03PM
17580	DCR-6100-20	ESTRADA, ENRIQUE III	50.00	IH	DCR-6100-2020210707210	07/07/21	AR	L	04:01PM
17581	DCR-5129-14	YBARRA, NICOLE RENEE	120.00	CR	DCR-5129-1420210707171	07/07/21	WEB	L	
17582	CCR-17729	FRIDAY, AUSTIN BLAKE	50.00	CA		07/08/21	SD	L	01:13PM
17583	CCR-17847	GONZALES, DANIEL JR	50.00	CA		07/09/21	SD	L	08:35AM
17584	DCR-5828-18	GRIGGS, ANQWON JAROLD	50.00	IH	DCR-5828-1820210709145	07/09/21	SD	L	09:54AM
17585	DCR-5876-19	ARGUELLEZ, ROBERTO M J	50.00	IH	DCR-5876-1920210709151	07/09/21	SD	L	10:10AM
17586	CCR-17786	GRIFFITH, BRANDON JAME	50.00	CR	CCR-177862021070918150	07/09/21	WEB	L	
17587	DCR-5897-19	ESTRADA, MARSHALL CLAY	50.00	IH	DCR-5897-1920210712135	07/12/21	SD	L	09:00AM
17588	DCR-5284-15	LEBLANC, RENEE JONAL	50.00	IH	DCR-5284-1520210712141	07/12/21	AR	L	09:12AM
17589	4759	TORRES, ERNESTO JR	140.00	CA		07/12/21	SD	L	09:39AM
17590	CCR-17623	CAMPOS, CARLOS ADRIAN	50.00	MO	210039181682	07/12/21	AR	L	10:18AM

**DAILY RECEIPT REPORT
FOR 07/01/21 THRU 07/31/21**

USER: ALL

LOCATION: ALL

PAID BY ALL

PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
17591	DCR-5585-17	WELCH, BRANDY NICOLE	50.00	MO	19-286641385	07/12/21	AR	L	10:32AM
17592	4817	TISDALE, SHAWN CORY	40.00	IH	4817202107121700002369	07/12/21	SD	L	12:00PM
17593	DCR-5740-18	STEPHENS, RYAN SCOTT	50.00	MO	19-277657429	07/13/21	AR	L	08:52AM
17594	DCR-5080-14	PRICE, CHRISTOPHER LEE	10.00	CA		07/13/21	SD	L	09:34AM
17595	DCR-5837-18	MAYNARD, WYETTE EDWARD	100.00	CA		07/14/21	SD	L	08:33AM
17596	DCR-5628-17	ESTRADA, ADAM RAY	50.00	IH	DCR-5628-1720210714140	07/14/21	SD	L	09:09AM
17597	CCR-17851	TREVINO, EUGENE JESUS	50.00	CA		07/14/21	SD	L	11:30AM
17598	CCR-17812	RONQUILLO-SALAZAR, MAN	50.00	CR	CCR-178122021071601361	07/15/21	WEB	L	
17599	CCR-17588	MEDINA, MOSES LEE	100.00	CA		07/16/21	AR	L	08:47AM
17600	CCR-17772	CAVAZOS, SAMUEL LUCAS	50.00	IH	CCR-177722021071618353	07/16/21	ML	L	01:36PM
17601	CCR-17677	ROSALES, HECTOR SEBAST	200.00	CR	CCR-176772021071713583	07/17/21	WEB	L	
17602	CCR-17650	PENA, ERICA NICHOL	60.00	CR	CCR-176502021071801345	07/17/21	WEB	L	
17603	CCR-17550	WEST, STEPHEN AUSTIN	50.00	CR	CCR-175502021071900530	07/18/21	WEB	L	
17604	DCR-5980-20	KNOX, MARK ANTHONY	50.00	IH	DCR-5980-2020210719141	07/19/21	ML	L	09:18AM
17605	CCR-17736	MARQUEZ, JENNIFER TERR	305.00	CA		07/19/21	ML	L	09:27AM
17606	DCR-5793-18	LAUTZENHEISER, BRANDON	50.00	IH	DCR-5793-1820210719190	07/19/21	MF	L	02:08PM
17607	DCR-5517-16	JUAREZ, JUAN JR	21.00	CA		07/19/21	ML	L	04:40PM
17608	CCR-17809	AGUILAR, MICHAEL TONY	50.00	IH	CCR-178092021072014395	07/20/21	ML	L	09:40AM
17609	CCR-17884	MARTINEZ, MAXIMO JESUS	150.00	IH	CCR-178842021072015235	07/20/21	AR	L	10:25AM
17610	DCR-5655-17	NORD, LANCE ANDREW	50.00	IH	DCR-5655-1720210720155	07/20/21	ML	L	10:51AM
17611	DCR-5897-19	ESTRADA, MARSHALL CLAY	50.00	IH	DCR-5897-1920210720183	07/20/21	AR	L	01:38PM
17612	DCR-5591-17	CARRASCO, ABIGAIL	20.00	CA		07/20/21	AR	L	03:08PM
17613	DCR-6058-20	MOORE, MICHAEL DEVON	150.00	CR	DCR-6058-2020210720233	07/20/21	WEB	L	
17614	DCR-5706-17	ESQUIBEL, GILBERTO CAS	50.00	IH	DCR-5706-1720210721135	07/21/21	ML	L	08:53AM
17615	DCR-5490-16	CARRASCO, JULIAN PALMA	1,445.00	CA		07/21/21	MF	L	01:24PM
17616	CCR-17648	OLGUIN, GELASIO	50.00	IH	CCR-176482021072118405	07/21/21	AR	L	01:42PM
17617	DCR-5985-20	MORALES, GUADALUPE	40.00	CA		07/21/21	AR	L	01:55PM
17618	DCR-5584-17	GARCIA, JONATHAN DAVID	50.00	IH	DCR-5584-1720210721200	07/21/21	AR	L	03:01PM
17619	DCR-5768-18	ESQUIVEL, ESTEBAN JR	50.00	MO	19-294598845	07/21/21	AR	L	04:45PM
17620	CCR-17650	PENA, ERICA NICHOL	30.00	CR	CCR-176502021072123305	07/21/21	WEB	L	
17621	DCR-5430-16	GOODWIN, GILLYAN SUMME	30.00	CA		07/22/21	ML	L	10:46AM

DAILY RECEIPT REPORT
FOR 07/01/21 THRU 07/31/21
USER: ALL
LOCATION: ALL
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PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
17622	CCR-17726	ESPINOSA, DAVEON LOW	50.00	CA		07/22/21	AR	L	11:03AM
17623	CCR-17694	RIOS, GEORGE ALLEN	50.00	CA		07/22/21	AR	L	04:05PM
17624	DCR-5965-20	KING, CHARLES RUSSELL	50.00	MO	19-277813024	07/23/21	AR	L	09:43AM
17625	DCR-4964-13	RUIZ, THELMA LUCIA	100.00	CA		07/23/21	AR	L	01:05PM
17626	DCR-5387-15	CASTILLO, JACQUILIN RAQ	75.00	IH	DCR-5387-1520210723193	07/23/21	AR	L	02:32PM
17627	2017-CR-428	SOTO, FELIX RIOS JR	50.00	IH	2017-CR-42820210726134	07/26/21	SD	L	08:41AM
17628	DCR-6100-20	ESTRADA, ENRIQUE III	50.00	MO	19-274852442	07/26/21	AR	L	09:14AM
17629	DCR-4978-13	GONZALES, JANIE LOPEZ	25.00	MO	19-300116466	07/26/21	AR	L	09:24AM
17630	CCR-17798	SMITH, THOMAS TROY	30.00	IH	CCR-177982021072618142	07/26/21	SD	L	01:15PM
17631	BS-1	MARTINEZ, JESSICA MARI	70.00	CA		07/26/21	AR	L	04:47PM
17632	CCR-17758	ROSALES, SYRUS ANTHONY	50.00	CR	CCR-177582021072603242	07/26/21	WEB	L	
17633	DCR-5988-20	RAMIREZ, ANDREA ALEXIS	50.00	CR	DCR-5988-2020210726135	07/26/21	WEB	L	
17634	DCR-5655-17	NORD, LANCE ANDREW	100.00	IH	DCR-5655-1720210727181	07/27/21	SD	L	01:16PM
17635	DCR-5587-17	GONZALES, KOLTON FILIP	100.00	CA		07/27/21	SD	L	01:25PM
17636	CCR-17802	CLAYTON, KYLE WILSON	100.00	CA		07/27/21	SD	L	02:14PM
17637	DCR-5873-19	THORNTON, KYRSTEN MARQ	20.00	CR	DCR-5873-1920210727141	07/27/21	WEB	L	
17638	DCR-5571-17	DWYER, ZACARIAH DWAYNE	100.00	IH	DCR-5571-1720210728181	07/28/21	SD	L	01:13PM
17639	DCR-5074-14	EVERETT, JAMIE RAY	50.00	CA		07/28/21	AR	L	04:08PM
17640	DCR-5010-13	SCOTT, NATHAN RAY	50.00	IH	DCR-5010-1320210729133	07/29/21	SD	L	08:35AM
17641	CCR-17697	CRUZ, ROLAND ZACHARY	50.00	CR	CCR-176972021072914373	07/29/21	WEB	L	
17642	DCR-5523-16	MARTINEZ, NICKOLAS	75.00	IH	DCR-5523-1620210730140	07/30/21	ML	L	09:01AM
17643	CCR-17764	TORRES, ELIJAH ALEXAND	50.00	CA		07/30/21	AR	L	01:28PM
17644	DCR-6024-20	RENDON, ANTHONY JORDAN	350.00	IH	DCR-6024-2020210730190	07/30/21	MF	L	02:01PM
17645	DCR-5989-20	GALLARDO, ARTURO CESAR	50.00	IH	DCR-5989-2020210730194	07/30/21	AR	L	02:43PM

DAILY RECEIPT REPORT
FOR 07/01/21 THRU 07/31/21
USER: ALL
LOCATION: ALL
PAID BY ALL
PAYMENT TYPE ALL

<u>TYPE</u>	<u>OPERATING</u>	<u>TOTAL</u>	
MO	400.00	400.00	
CA	5,026.00	5,026.00	
CC			
CK	50.00	50.00	
CR	1,030.00	1,030.00	
CCC			
IH	2,585.00	2,585.00	
ET			
RCC			
	9,091.00	9,091.00	TOTAL COLLECTED
	5,476.00	5,476.00	TOTAL FOR DEPOSIT

RECEIPT REPORT BY FEE TYPE
 FROM 07/01/21 THRU 07/31/21
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
DRUG TEST	17540	18CR20814	T	07/01/21	BUCKLEY, BOBBY DARIN	\$30.00
DRUG TEST	17615	DCR-5490-16	D	07/21/21	CARRASCO, JULIAN PALMA	\$220.00
DRUG TEST	17568	DCR-5664-17	D	07/06/21	MUNIZ-GARCIA, JORGE ALBERTO	\$120.00
DRUG TEST	17552	DCR-5662-17	D	07/02/21	RAMIREZ, ALFONSO	\$30.00

FEE TYPE TOTALS \$400.00
 TOTAL FELONY \$400.00
 TOTAL MISDEMEANOR \$0.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 07/01/21 THRU 07/31/21
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
EXTENSION FEE	17550	DCR-5546-17	D	07/02/21	ALVAREZ, ANGEL	\$150.00
EXTENSION FEE	17614	DCR-5706-17	D	07/21/21	ESQUIBEL, GILBERTO CASTILLO	\$50.00
EXTENSION FEE	17629	DCR-4978-13	D	07/26/21	GONZALES, JANIE LOPEZ	\$25.00
EXTENSION FEE	17566	DCR-5796-18	D	07/06/21	LANDRY, MICHAEL MONROE	\$190.00
EXTENSION FEE	17599	CCR-17588	C	07/16/21	MEDINA, MOSES LEE	\$100.00
EXTENSION FEE	17561	DCR-5739-18	D	07/02/21	MUNIZ, GUILLERMO	\$40.00
EXTENSION FEE	17632	CCR-17758	C	07/26/21	ROSALES, SYRUS ANTHONY	\$50.00
EXTENSION FEE	17589	4759	D	07/12/21	TORRES, ERNESTO JR	\$140.00

FEE TYPE TOTALS \$745.00
 TOTAL FELONY \$505.00
 TOTAL MISDEMEANOR \$240.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 07/01/21 THRU 07/31/21
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PRETRIAL FEE	17560	PT-25	C	07/02/21	BANDA, LEXI RENE	\$10.00
PRETRIAL FEE	17530	DCR-6092-20	D	07/01/21	GARCIA, MARCELINO DAVID JR	\$50.00
PRETRIAL FEE	17564	CCR-17876	C	07/06/21	LUJAN, TIMOTHY BRANDON	\$15.00
PRETRIAL FEE	17549	PT-29	C	07/02/21	MUNOZ, ALMA VEGA	\$15.00
PRETRIAL FEE	17544	PT-26	C	07/02/21	NEWTON, JERRY MARK	\$15.00
PRETRIAL FEE	17534	PT-24	D	07/01/21	SAMANIEGO, ISRAEL P	\$35.00

FEE TYPE TOTALS \$140.00
 TOTAL FELONY \$85.00
 TOTAL MISDEMEANOR \$55.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 07/01/21 THRU 07/31/21
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PROBATION FEES	17608	CCR-17809	C	07/20/21	AGUILAR, MICHAEL TONY	\$50.00
PROBATION FEES	17550	DCR-5546-17	D	07/02/21	ALVAREZ, ANGEL	\$50.00
PROBATION FEES	17532	DCR-6027-20	D	07/01/21	ALVAREZ, BENITO	\$50.00
PROBATION FEES	17585	DCR-5876-19	D	07/09/21	ARGUELLEZ, ROBERTO M JR	\$50.00
PROBATION FEES	17558	DCR-5319-15	D	07/02/21	BALDERAS, SANDRA DEANA	\$50.00
PROBATION FEES	17571	CCR-17835	C	07/06/21	BRECKNER, LARRY JOE	\$50.00
PROBATION FEES	17590	CCR-17623	C	07/12/21	CAMPOS, CARLOS ADRIAN	\$50.00
PROBATION FEES	17565	DCR-5591-17	D	07/06/21	CARRASCO, ABIGAIL	\$50.00
PROBATION FEES	17612	DCR-5591-17	D	07/20/21	CARRASCO, ABIGAIL	\$20.00
PROBATION FEES	17615	DCR-5490-16	D	07/21/21	CARRASCO, JULIAN PALMA	\$1,225.00
PROBATION FEES	17626	DCR-5387-15	D	07/23/21	CASTILLO, JACULIN RAQUEL	\$75.00
PROBATION FEES	17600	CCR-17772	C	07/16/21	CAVAZOS, SAMUEL LUCAS	\$50.00
PROBATION FEES	17570	DCR-5653-17	D	07/06/21	CHAVIRA, DELORES IBANEZ	\$50.00
PROBATION FEES	17536	CCR-17802	C	07/01/21	CLAYTON, KYLE WILSON	\$100.00
PROBATION FEES	17636	CCR-17802	C	07/27/21	CLAYTON, KYLE WILSON	\$100.00
PROBATION FEES	17543	CCR-17697	C	07/01/21	CRUZ, ROLAND ZACHARY	\$50.00
PROBATION FEES	17641	CCR-17697	C	07/29/21	CRUZ, ROLAND ZACHARY	\$50.00
PROBATION FEES	17554	DCR-5870-19	D	07/02/21	DELGADO, SAMANTHA ANN	\$30.00
PROBATION FEES	17551	DCR-5624-17	D	07/02/21	DURAN, MARTIN JR	\$50.00
PROBATION FEES	17638	DCR-5571-17	D	07/28/21	DWYER, ZACARIAH DWAYNE	\$30.00
PROBATION FEES	17622	CCR-17726	C	07/22/21	ESPINOSA, DAVEON LOW	\$100.00
PROBATION FEES	17545	CCR-17500	C	07/02/21	ESPINOZA, THOMAS ARTURO	\$50.00
PROBATION FEES	17619	DCR-5768-18	D	07/21/21	ESQUIVEL, ESTEBAN JR	\$50.00
PROBATION FEES	17596	DCR-5628-17	D	07/14/21	ESTRADA, ADAM RAY	\$50.00
PROBATION FEES	17580	DCR-6100-20	D	07/07/21	ESTRADA, ENRIQUE III	\$50.00
PROBATION FEES	17628	DCR-6100-20	D	07/26/21	ESTRADA, ENRIQUE III	\$50.00
PROBATION FEES	17587	DCR-5897-19	D	07/12/21	ESTRADA, MARSHALL CLAY JR	\$50.00
PROBATION FEES	17611	DCR-5897-19	D	07/20/21	ESTRADA, MARSHALL CLAY JR	\$50.00
PROBATION FEES	17639	DCR-5074-14	D	07/28/21	EVERETT, JAMIE RAY	\$50.00
PROBATION FEES	17582	CCR-17729	C	07/08/21	FRIDAY, AUSTIN BLAKE	\$50.00
PROBATION FEES	17645	DCR-5989-20	D	07/30/21	GALLARDO, ARTURO CESAR	\$50.00
PROBATION FEES	17618	DCR-5584-17	D	07/21/21	GARCIA, JONATHAN DAVID	\$50.00
PROBATION FEES	17556	CCR-17759	C	07/02/21	GARCIA, NATHAN HILARIO	\$60.00
PROBATION FEES	17583	CCR-17847	C	07/09/21	GONZALES, DANIEL JR	\$50.00
PROBATION FEES	17579	CCR-17828	C	07/07/21	GONZALES, ISAAC STEVEN	\$50.00
PROBATION FEES	17635	DCR-5587-17	D	07/27/21	GONZALES, KOLTON FILIP	\$100.00
PROBATION FEES	17621	DCR-5430-16	D	07/22/21	GOODWIN, GILLYAN SUMMER	\$30.00
PROBATION FEES	17586	CCR-17786	C	07/09/21	GRIFFITH, BRANDON JAMES	\$50.00
PROBATION FEES	17584	DCR-5828-18	D	07/09/21	GRIGGS, ANTONON JAROLD	\$50.00
PROBATION FEES	17557	DCR-5912-19	D	07/02/21	HERNANDEZ-MENDIAZ, OSCAR JOEL	\$50.00
PROBATION FEES	17563	CCR-17741	C	07/04/21	HOLLOMAN, AMANDA RENEE	\$50.00
PROBATION FEES	17531	DCR-5760-18	D	07/01/21	HOLMES, MICHAEL JAMES	\$50.00
PROBATION FEES	17555	DCR-5971-20	D	07/02/21	JOE, QUENTON RASHAUD	\$50.00
PROBATION FEES	17573	DCR-5517-16	D	07/06/21	JUAREZ, JUAN JR	\$25.00
PROBATION FEES	17607	DCR-5517-16	D	07/19/21	JUAREZ, JUAN JR	\$21.00
PROBATION FEES	17624	DCR-5965-20	D	07/23/21	KING, CHARLES RUSSELL	\$50.00

RECEIPT REPORT BY FEE TYPE
FROM 07/01/21 THRU 07/31/21
COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PROBATION FEES	17604	DCR-5980-20	D	07/19/21	KNOX, MARK ANTHONY	\$50.00
PROBATION FEES	17606	DCR-5793-18	D	07/19/21	LAUTZENHEISER, BRANDON DONALD	\$50.00
PROBATION FEES	17588	DCR-5284-15	D	07/12/21	LEBLANC, RENEE JONAL	\$50.00
PROBATION FEES	17575	DCR-5797-18	D	07/07/21	LOPEZ, RUBEN GARCIA JR	\$50.00
PROBATION FEES	17605	CCR-17736	C	07/19/21	MARQUEZ, JENNIFER TERRI	\$305.00
PROBATION FEES	17609	CCR-17884	C	07/20/21	MARTINEZ, MAXIMO JESUS	\$150.00
PROBATION FEES	17642	DCR-5523-16	D	07/30/21	MARTINEZ, NICKOLAS	\$75.00
PROBATION FEES	17595	DCR-5837-18	D	07/14/21	MAYNARD, WYETTE EDWARD	\$100.00
PROBATION FEES	17577	DCR-5770-18	D	07/07/21	MENDEZ, GUADALUPE	\$50.00
PROBATION FEES	17569	CCR-17823	C	07/06/21	MENDEZ, PAUL	\$50.00
PROBATION FEES	17533	DCR--5393-15	D	07/01/21	MOLINA, NAOMI JEAN	\$50.00
PROBATION FEES	17617	DCR-5985-20	D	07/21/21	MORALES, GUADALUPE	\$40.00
PROBATION FEES	17529	CCR-17656	C	07/01/21	NOACK, KERIC JOSEPH	\$60.00
PROBATION FEES	17610	DCR-5655-17	D	07/20/21	NORD, LANCE ANDREW	\$50.00
PROBATION FEES	17634	DCR-5655-17	D	07/27/21	NORD, LANCE ANDREW	\$100.00
PROBATION FEES	17616	CCR-17648	C	07/21/21	OLGUIN, GELASIO	\$50.00
PROBATION FEES	17537	CCR-17824	C	07/01/21	OLIVER, ARCHIE JAMES	\$350.00
PROBATION FEES	17562	DCR-5702-17	D	07/02/21	PADILLA, ISAIHA TOMAS	\$50.00
PROBATION FEES	17602	CCR-17650	C	07/17/21	PENA, ERICA NICHOL	\$60.00
PROBATION FEES	17620	CCR-17650	C	07/21/21	PENA, ERICA NICHOL	\$30.00
PROBATION FEES	17594	DCR-5080-14	D	07/13/21	PRICE, CHRISTOPHER LEE	\$10.00
PROBATION FEES	17633	DCR-5988-20	D	07/26/21	RAMIREZ, ANDREA ALEXIS	\$50.00
PROBATION FEES	17644	DCR-6024-20	D	07/30/21	RENDON, ANTHONY JORDAN	\$150.00
PROBATION FEES	17623	CCR-17694	C	07/22/21	RIOS, GEORGE ALLEN	\$50.00
PROBATION FEES	17535	CCR-17837	C	07/01/21	RODRIGUEZ, ELIZABETH ANN	\$50.00
PROBATION FEES	17576	4658	D	07/07/21	RODRIGUEZ, MARIA JESSICA	\$25.00
PROBATION FEES	17598	CCR-17812	C	07/15/21	RONQUILLO-SALAZAR, MANUEL FERN	\$50.00
PROBATION FEES	17601	CCR-17677	C	07/17/21	ROSALES, HECTOR SEBASTIAN	\$200.00
PROBATION FEES	17625	DCR-4964-13	D	07/23/21	RUIZ, THELMA LUCIA	\$100.00
PROBATION FEES	17559	DCR-6132-21	D	07/02/21	SALAZAR, EFRAIN GARCIA SR	\$50.00
PROBATION FEES	17640	DCR-5010-13	D	07/29/21	SCOTT, NATHAN RAY	\$50.00
PROBATION FEES	17578	CF-2018-253	T	07/07/21	SIERRA, AARON ALAN	\$50.00
PROBATION FEES	17541	CCR-17832	C	07/01/21	SIMENTAL-SANTELLANO, CESAR	\$50.00
PROBATION FEES	17630	CCR-17798	C	07/26/21	SMITH, THOMAS TROY	\$30.00
PROBATION FEES	17553	CCR-17833	C	07/02/21	SOLIS, HECTOR CARLOS JR	\$60.00
PROBATION FEES	17627	2017-CR-428	T	07/26/21	SOTO, FELIX RIOS JR	\$50.00
PROBATION FEES	17593	DCR-5740-18	D	07/13/21	STEPHENS, RYAN SCOTT	\$50.00
PROBATION FEES	17546	CCR-17668	C	07/02/21	STINSON, JENNIFER MARIE	\$50.00
PROBATION FEES	17567	DCR-5986-20	D	07/06/21	SWINNEY, JOSHUA ALLEN	\$50.00
PROBATION FEES	17572	DCR-5844-19	D	07/06/21	TAMPLIN, RICHARD HENRY	\$50.00
PROBATION FEES	17548	CCR-17754	C	07/02/21	TANGUMA, JOHNNY FLORES	\$100.00
PROBATION FEES	17542	DCR-5873-19	D	07/01/21	THORNTON, KYRSTEN MARQAE	\$50.00
PROBATION FEES	17637	DCR-5873-19	D	07/27/21	THORNTON, KYRSTEN MARQAE	\$20.00
PROBATION FEES	17592	4817	D	07/12/21	TISDALE, SHAWN CORY	\$40.00
PROBATION FEES	17643	CCR-17764	C	07/30/21	TORRES, ELIJAH ALEXANDER	\$50.00
PROBATION FEES	17539	DCR-5529-16	D	07/01/21	TOVAR, JOSE MANUEL	\$50.00

RECEIPT REPORT BY FEE TYPE
 FROM 07/01/21 THRU 07/31/21
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TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PROBATION FEES	17597	CCR-17851	C	07/14/21	TREVINO, EUGENE JESUS	\$50.00
PROBATION FEES	17538	CCR-17863	C	07/01/21	VILLAFRANCO, ELIDA ILIANA	\$50.00
PROBATION FEES	17591	DCR-5585-17	D	07/12/21	WELCH, BRANDY NICOLE	\$50.00
PROBATION FEES	17603	CCR-17550	C	07/18/21	WEST, STEPHEN AUSTIN	\$50.00
PROBATION FEES	17574	DCR-5935-19	D	07/06/21	WOOD, DENNIS RAY	\$75.00
PROBATION FEES	17547	DCR-5787-18	D	07/02/21	WORMLY, WELTON LEON	\$100.00
PROBATION FEES	17581	DCR-5129-14	D	07/07/21	YBARRA, NICOLE RENEE	\$120.00

FEE TYPE TOTALS \$7,386.00
 TOTAL FELONY \$4,551.00
 TOTAL MISDEMEANOR \$2,835.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 07/01/21 THRU 07/31/21
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TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PT SUPERVISION FEE	17631	BS-1	D	07/26/21	MARTINEZ, JESSICA MARIA	\$70.00

FEE TYPE TOTALS						\$70.00
TOTAL FELONY						\$0.00
TOTAL MISDEMEANOR						\$0.00
TOTAL OTHER						\$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 07/01/21 THRU 07/31/21
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
TRANSFER FEE	17613	DCR-6058-20	D	07/20/21	MOORE, MICHAEL DEVON	\$150.00
TRANSFER FEE	17644	DCR-6024-20	D	07/30/21	RENDON, ANTHONY JORDAN	\$200.00

FEE TYPE TOTALS \$350.00

TOTAL FELONY \$0.00

TOTAL MISDEMEANOR \$0.00

TOTAL OTHER \$350.00



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

NAME: Kendra Callahan TITLE: CEA-FCH
COUNTY: Lamb MONTH: July YEAR: 2021

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled: 471

Selected major activities since last report (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
7/13 Sudan 4-H Club Planning Meeting, Shelby’s Bridge, Sudan
Day Camp Planning Meeting, 5 pm, Microsoft Teams
7/14 District 2 Record Book Judging, Lubbock County Ext. Office
7/15 D-2 Duds to Dazzle Contest, Lubbock County Ext. Office
7/16 Lamb County Awards Interviews, Lamb County Family Resource Center
7/17 Celebrate Littlefield Parade, Day Camp Marketing & Float
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
7/29 Lamb County 4-H Club Officer Retreat, 4ORE Golf, Lubbock
7/31 Lamb County 4-H Family Fun Night, South Plains Lanes, Lubbock

Major plans for next month: (August 2021)

Weekly – Lamb County 4-H Update sent each Friday
8/2 Sewing Camp, Our Place, Littlefield
8/3 Walk & Talk Session 1, First Baptist Church, Littlefield
8/5 Mid-Year Review, Lamb County Ext. Office
8/7 Wildlife Challenge Adult Workshop and Hunters Ed for Youth, Plainview
8/9 Bob Benson Golf Tournament 4-H Fundraiser, Plainview
8/10 Walk & Talk Session 2, First Baptist Church, Littlefield
8/12 4-H Mobile Diner Volunteer Meeting w/Wendy, Lamb Co. Ext. Office
8/14 Lamb County 4-H Banquet, Lamb County Ag Center
D-2 Grilling School, Wolfforth

- 8/17 Walk & Talk Session 3, First Baptist Church, Littlefield
- 8/23 Lamb County 4-H Club Connections Leadership Meeting, Ext. Office
- 8/24 Walk & Talk Session 4, First Baptist Church, Littlefield
- 8/29 Sudan 4-H Kickoff Event, Sudan City Park
- 8/31 Walk & Talk Session 5, First Baptist Church, Littlefield

Extension Mileage and Travel Report to County Commissioners Court

Date	Monthly Travel	Miles	Meals	Lodging
7/7	Path to the Plate Tour, Lavender Farm, Shallowater, TX	55		
7/12	D-2 Record Books Due, Lubbock	72		
7/13	Sudan 4-H Club Planning, Sudan	40		
7/14	D-2 Recordbook Judging, Lubbock	72		
7/15	D-2 Duds to Dazzle Contest, Lubbock	72		
7/20	Path to the Plate Tour, Creekhous Honey Farm, Canyon, TX	160		
7/26	Healthy Texas Youth Ambassador Training, Ollie Liner Center, Plainview, TX	80		
	** Daily travel to and from home in Sudan, TX **			
GRAND TOTAL OF MILES, MEALS & LODGING		471		

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 30, 2021

Signed: Kendra Callahan

Texas A&M AgriLife Extension Family & Community Health



MAKING AN IMPACT - JULY 2021



FAMILIES 175



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

MULTI-COUNTY PATH TO THE PLATE TOURS

LAVENDER FARM SHALLOWATER, TX



Youth and parents from Bailey, Parmer, and Lamb Counties toured the Lavender Farm in Shallowater on July 7. The owners of the farm shared how they got started, showed us the distilling process for lavender essential oils, and gave us a rundown of how lavender can go from the farm to your plate or your skincare routine! Everyone had the opportunity to try some delicious lavender lemonade and lavender lemon cookies. After the tour, we enjoyed sack lunches on the lawn. It was a beautiful day!



**21
YOUTH/
PARENTS**

CREEKHOUSE HONEY FARM CANYON, TX



Did you know that the defensive pheromone for bees smells like bananas? We didn't either! If you're ever near a hive that smells like bananas, it would be in your best interest to LEAVE! On August 20, Marsha at the honey farm taught us so many facts about bees, their hives, and the wonderful honey they make for us. We learned the entire process of honey from the hive to our plate, skincare routine, candles, wax products, and more! The youth especially loved learning about the roles of the queen, drone, and worker bees. Not one can survive without the other. What a lesson to learn!



**24
YOUTH/
PARENTS**

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.



For more information and updates, please follow our Facebook page, Lamb County Extension and 4-H.

Texas A&M AgriLife Extension is an equal opportunity employer and program provider. The Texas A&M University System, U.S. Department of Agriculture, and the County Commissioners Courts of Texas Cooperating

LITTLEFIELD DAY CAMP

Lamb County AgriLife Extension and 4-H partnered with the Lamb County LEAF Drug Free Coalition and the Lubbock County Health Department to host a two-day camp for 3rd-5th graders. 4-H members led sessions on healthy snacks, crafts, and leadership games. The Lubbock County Health Dept. also presented on the importance of staying drug free. The camp was a blast!

4-H members learned how to plan and lead an event of their own. They took initiative and used their talents to create a fun but productive camp.

Campers learned about the negative impacts that smoking can have on themselves and their friends and family. They also learned how to create healthy snacks at home, tried new fruits and vegetables, learned leadership concepts, played plenty of games, and enjoyed making crafts with old and new friends.

