

April-June 2021

9. P. # 1
Money Distribution Report

Quarterly

Receipt	Cause/Defendant	Codes	Amounts										Total
3161	2021-DC1-105 PORTFOLIO RECOVERY A, Company Check	04-05-2021 CIVI	25.00	ILF	6.00	JPTF	5.00	DRF	5.00	EFF	10.00		51.00
3162	2021-CV-120 PEREZ, AGUSTIN Personal Check	04-05-2021 CIVI EFF	25.00 10.00	ILF	6.00	CSF	75.00	JPTF	5.00	DRF	5.00		126.00
3163	2021-DC1-106 ONEMAIN FINANCIAL GR, Company Check	04-06-2021 CIVI	25.00	ILF	6.00	JPTF	5.00	DRF	5.00	EFF	10.00		51.00
3164	2021-004 DELEON, AUBREY C Money Order	04-13-2021 CCC DDCF	62.00 10.00	SAF	5.00	LCCC	14.00	LTFC	3.00	STF1	50.00		144.00
3165	2021-DC1-107 LVNV FUNDING, LLC, Company Check	04-21-2021 CIVI	25.00	ILF	6.00	JPTF	5.00	DRF	5.00	EFF	10.00		51.00
3166	2021-DC1-108 MIDLAND CREDIT MANAG, Company Check	04-26-2021 CIVI	25.00	ILF	6.00	JPTF	5.00	DRF	5.00	EFF	10.00		51.00
3167	2021-010 MARQUEZ, DANIEL II Money Order	05-10-2021 CCC STF1	62.00 23.43	SAF	5.00	LCCC	14.00	FINE	94.16	LTFC	1.41		200.00
3168	2021-013 CHAPARRO, ILDEFONSO Credit Card	05-17-2021 CCC	62.00	SAF	5.00	LCCC	14.00	FINE	69.00				150.00
3169	2021-005 MARTINEZ, EULALIO LOPEZ Cashier's Check	05-25-2021 CCC	62.00	SAF	5.00	LCCC	14.00	FINE	89.00				170.00
3170	2021-015 GONZALES, REFUGIEO LOERA Credit Card	06-02-2021 CCC STF1	62.00 50.00	SAF	5.00	LCCC	14.00	URES	101.00	LTFC	3.00		235.00
3171	2011-029 HOWARD, CRYSTAL LYNN Credit Card	06-08-2021 CCC DPSC	40.00 30.00	CHS JRF	4.00 4.00	TECH JSF	4.00 6.00	SAF IDF	5.00 6.00	TIME FINE	25.00 231.00		355.00
3172	2018-0823 TD BANK USA, N.A., Company Check	06-28-2021 COPY	1.00										1.00
3173	2021-014 TAVAREZ, TAYLOR PAUL Credit Card	06-30-2021 CCC STF1	62.00 50.00	SAF	5.00	LCCC	14.00	FINE	106.00	LTFC	3.00		240.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST CCC CONSOLIDATED COURT COSTS	3	18.60	167.40	186.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST DPSC DPS OMNI FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	0	0.00	0.00	0.00
COST JRF JUROR REIMBURSEMENT FEE	0	0.00	0.00	0.00
COST JSF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	3	42.00	0.00	42.00
COST SAF STATE ARREST FEE	3	12.00	3.00	15.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TIME TIME PAYMENT	0	0.00	0.00	0.00
FEES CIVI CIVIL FILING FEES	5	125.00	0.00	125.00
FEES COPY COPIES	1	1.00	0.00	1.00
FEES CSF CIVIL SERVICE FEE	1	75.00	0.00	75.00
FEES DDCF DEFENSIVE DRIVING FEE	1	10.00	0.00	10.00
FEES DRF DISPUTE RESOLUTION FUND	5	25.00	0.00	25.00
FEES EFF ELECTRONIC FILING FEE	5	0.00	50.00	50.00
FEES ILF INDIGENT LEGAL FEE	5	0.00	30.00	30.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	5	0.00	25.00	25.00
FINE FINE FINE	2	183.16	0.00	183.16
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	2	4.41	0.00	4.41
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	2	2.94	70.49	73.43
FINE URES UNRESTRAINED CHILD	0	0.00	0.00	0.00
Money Totals	9	499.11	345.89	845.00
The following totals represent - Transfers Collected				
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST DPSC DPS OMNI FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	0	0.00	0.00	0.00
COST JRF JUROR REIMBURSEMENT FEE	0	0.00	0.00	0.00
COST JSF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TIME TIME PAYMENT	0	0.00	0.00	0.00
FEES CIVI CIVIL FILING FEES	0	0.00	0.00	0.00
FEES COPY COPIES	0	0.00	0.00	0.00
FEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES DDCF DEFENSIVE DRIVING FEE	0	0.00	0.00	0.00
FEES DRF DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES EFF ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES ILF INDIGENT LEGAL FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	0	0.00	0.00	0.00
FINE 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
FINE URES UNRESTRAINED CHILD	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 CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST DPSC DPS OMNI FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	0	0.00	0.00	0.00
COST JRF JUROR REIMBURSEMENT FEE	0	0.00	0.00	0.00
COST JSF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TIME TIME PAYMENT	0	0.00	0.00	0.00
FEES CIVI CIVIL FILING FEES	0	0.00	0.00	0.00
FEES COPY COPIES	0	0.00	0.00	0.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
FEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES DDCF DEFENSIVE DRIVING FEE	0	0.00	0.00	0.00
FEES DRF DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES EFF ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES ILF INDIGENT LEGAL FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	0	0.00	0.00	0.00
FINE 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
FINE URES UNRESTRAINED CHILD	0	0.00	0.00	0.00
Credit Totals	0	0.00	0.00	0.00

The following totals represent - Credit Card Payments

COST CCC CONSOLIDATED COURT COSTS	3	18.60	167.40	186.00
COST CCC CONSOLIDATED COURT COSTS	1	4.00	36.00	40.00
COST CHS COURTHOUSE SECURITY	1	1.00	3.00	4.00
COST DPSC DPS OMNI FEE	1	30.00	0.00	30.00
COST IDF INDIGENT DEFENSE FEE	1	0.60	5.40	6.00
COST JRF JUROR REIMBURSEMENT FEE	1	0.40	3.60	4.00
COST JSF JUDICIAL SUPPORT FEE	1	0.60	5.40	6.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	3	42.00	0.00	42.00
COST SAF STATE ARREST FEE	4	16.00	4.00	20.00
COST TECH TECH FUND	1	4.00	0.00	4.00
COST TIME TIME PAYMENT	1	12.50	12.50	25.00
FEES CIVI CIVIL FILING FEES	0	0.00	0.00	0.00
FEES COPY COPIES	0	0.00	0.00	0.00
FEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES DDCF DEFENSIVE DRIVING FEE	0	0.00	0.00	0.00
FEES DRF DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES EFF ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES ILF INDIGENT LEGAL FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	0	0.00	0.00	0.00
FINE FINE FINE	3	406.00	0.00	406.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	2	6.00	0.00	6.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	2	4.00	96.00	100.00
FINE URES UNRESTRAINED CHILD	1	50.50	50.50	101.00
Credit Card Totals	4	596.20	383.80	980.00

The following totals represent - Combined Money

COST CCC CONSOLIDATED COURT COSTS	6	37.20	334.80	372.00
COST CCC CONSOLIDATED COURT COSTS	1	4.00	36.00	40.00
COST CHS COURTHOUSE SECURITY	1	1.00	3.00	4.00
COST DPSC DPS OMNI FEE	1	30.00	0.00	30.00
COST IDF INDIGENT DEFENSE FEE	1	0.60	5.40	6.00
COST JRF JUROR REIMBURSEMENT FEE	1	0.40	3.60	4.00
COST JSF JUDICIAL SUPPORT FEE	1	0.60	5.40	6.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	6	84.00	0.00	84.00
COST SAF STATE ARREST FEE	7	28.00	7.00	35.00
COST TECH TECH FUND	1	4.00	0.00	4.00
COST TIME TIME PAYMENT	1	12.50	12.50	25.00
FEES CIVI CIVIL FILING FEES	5	125.00	0.00	125.00
FEES COPY COPIES	1	1.00	0.00	1.00
FEES CSF CIVIL SERVICE FEE	1	75.00	0.00	75.00
FEES DDCF DEFENSIVE DRIVING FEE	1	10.00	0.00	10.00
FEES DRF DISPUTE RESOLUTION FUND	5	25.00	0.00	25.00
FEES EFF ELECTRONIC FILING FEE	5	0.00	50.00	50.00
FEES ILF INDIGENT LEGAL FEE	5	0.00	30.00	30.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	5	0.00	25.00	25.00
FINE FINE FINE	5	589.16	0.00	589.16
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	4	10.41	0.00	10.41
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	4	6.94	166.49	173.43
FINE URES UNRESTRAINED CHILD	1	50.50	50.50	101.00
Money Totals	13	1,095.31	729.69	1,825.00

The following totals represent - Combined Money and Credits

COST CCC CONSOLIDATED COURT COSTS	6	37.20	334.80	372.00
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Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST CCC CONSOLIDATED COURT COSTS	1	4.00	36.00	40.00
COST CHS COURTHOUSE SECURITY	1	1.00	3.00	4.00
COST DPSC DPS OMNI FEE	1	30.00	0.00	30.00
COST IDF INDIGENT DEFENSE FEE	1	0.60	5.40	6.00
COST JRF JUROR REIMBURSEMENT FEE	1	0.40	3.60	4.00
COST JSF JUDICIAL SUPPORT FEE	1	0.60	5.40	6.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	6	84.00	0.00	84.00
COST SAF STATE ARREST FEE	7	28.00	7.00	35.00
COST TECH TECH FUND	1	4.00	0.00	4.00
COST TIME TIME PAYMENT	1	12.50	12.50	25.00
FEES CIVI CIVIL FILING FEES	5	125.00	0.00	125.00
FEES COPY COPIES	1	1.00	0.00	1.00
FEES CSF CIVIL SERVICE FEE	1	75.00	0.00	75.00
FEES DDCF DEFENSIVE DRIVING FEE	1	10.00	0.00	10.00
FEES DRF DISPUTE RESOLUTION FUND	5	25.00	0.00	25.00
FEES EPF ELECTRONIC FILING FEE	5	0.00	50.00	50.00
FEES ILF INDIGENT LEGAL FEE	5	0.00	30.00	30.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	5	0.00	25.00	25.00
FINE FINE FINE	5	589.16	0.00	589.16
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	4	10.41	0.00	10.41
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	4	6.94	166.49	173.43
FINE URES UNRESTRAINED CHILD	1	50.50	50.50	101.00
Report Totals	13	1,095.31	729.69	1,825.00

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	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	231.00	124.00	0.00	0.00	0.00	0.00	355.00
	Total of all Collections	231.00	124.00	1.00	0.00	0.00	0.00	356.00
01-01-2020	Cash & Checks Collected	261.00	243.00	340.00	0.00	0.00	0.00	844.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	382.00	243.00	0.00	0.00	0.00	0.00	625.00
	Total of all Collections	643.00	486.00	340.00	0.00	0.00	0.00	1,469.00
TOTALS	Cash & Checks Collected	261.00	243.00	341.00	0.00	0.00	0.00	845.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	613.00	367.00	0.00	0.00	0.00	0.00	980.00
	Total of all Collections	874.00	610.00	341.00	0.00	0.00	0.00	1,825.00

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	6	372.00	37.20	334.80
01-01-04 - 12-31-19	1	40.00	4.00	36.00
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)	4	173.43	6.94	166.49
State Traffic Fine (prior 09-01-19)	0	0.00	0.00	0.00
Intoxicated Driver Fine	0	0.00	0.00	0.00
Prior Mandatory Costs (JRF, IDF, JS)	2	10.00	1.00	9.00
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	1	30.00	30.00	0.00
Time Payment Fees	1	25.00	12.50	12.50
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	7	35.00	28.00	7.00
Motor Carrier Weight Violations	0	0.00	0.00	0.00
Driving Record Fee	0	0.00	0.00	0.00
Report Sub Total	22	685.43	119.64	565.79
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	1	6.00	0.60	5.40
CF: Judicial & Court Pers. Training Fee	0	0.00	0.00	0.00
Report Sub Total	1	6.00	0.60	5.40
Total Due For This Period	23	691.43	120.24	571.19

J. K. #1

June 2021

Money Distribution Report

Receipt	Cause/Defendant	Codes	Amounts										Total
3170	2021-015 GONZALES, REFUGIEO LOERA Credit Card	06-02-2021 CCC STF1	62.00 50.00	SAF	5.00	LCCC	14.00	URES	101.00	LTFC	3.00	235.00	
3171	2011-029 HOWARD, CRYSTAL LYNN Credit Card	06-08-2021 CCC DPSC	40.00 30.00	CHS JRF	4.00 4.00	TECH JSF	4.00 6.00	SAF IDF	5.00 6.00	TIME FINE	25.00 231.00	355.00	
3172	2018-0823 TD BANK USA, N.A., Company Check	06-28-2021 COPY	1.00									1.00	
3173	2021-014 TAVAREZ, TAYLOR PAUL Credit Card	06-30-2021 CCC STF1	62.00 50.00	SAF	5.00	LCCC	14.00	FINE	106.00	LTFC	3.00	240.00	

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST DPSC DPS OMNI FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	0	0.00	0.00	0.00
COST JRF JUROR REIMBURSEMENT FEE	0	0.00	0.00	0.00
COST JSF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TIME TIME PAYMENT	0	0.00	0.00	0.00
FEES COPY COPIES	1	1.00	0.00	1.00
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
FINE URES UNRESTRAINED CHILD	0	0.00	0.00	0.00
Money Totals	1	1.00	0.00	1.00
The following totals represent - Transfers Collected				
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST DPSC DPS OMNI FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	0	0.00	0.00	0.00
COST JRF JUROR REIMBURSEMENT FEE	0	0.00	0.00	0.00
COST JSF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TIME TIME PAYMENT	0	0.00	0.00	0.00
FEES COPY COPIES	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
FINE URES UNRESTRAINED CHILD	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 CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST DPSC DPS OMNI FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	0	0.00	0.00	0.00
COST JRF JUROR REIMBURSEMENT FEE	0	0.00	0.00	0.00
COST JSF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TIME TIME PAYMENT	0	0.00	0.00	0.00
FEES COPY COPIES	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
FINE URES UNRESTRAINED CHILD	0	0.00	0.00	0.00
Credit Totals	0	0.00	0.00	0.00
The following totals represent - Credit Card Payments				
COST CCC CONSOLIDATED COURT COSTS	2	12.40	111.60	124.00
COST CCC CONSOLIDATED COURT COSTS	1	4.00	36.00	40.00
COST CHS COURTHOUSE SECURITY	1	1.00	3.00	4.00
COST DPSC DPS OMNI FEE	1	30.00	0.00	30.00
COST IDF INDIGENT DEFENSE FEE	1	0.60	5.40	6.00
COST JRF JUROR REIMBURSEMENT FEE	1	0.40	3.60	4.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST JSF JUDICAL SUPPORT FEE	1	0.60	5.40	6.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	2	28.00	0.00	28.00
COST SAF STATE ARREST FEE	3	12.00	3.00	15.00
COST TECH TECH FUND	1	4.00	0.00	4.00
COST TIME TIME PAYMENT	1	12.50	12.50	25.00
FEES COPY COPIES	0	0.00	0.00	0.00
FINE FINE FINE	2	337.00	0.00	337.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	2	6.00	0.00	6.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	2	4.00	96.00	100.00
FINE URES UNRESTRAINED CHILD	1	50.50	50.50	101.00
Credit Card Totals	3	503.00	327.00	830.00

The following totals represent - Combined Money

COST CCC CONSOLIDATED COURT COSTS	2	12.40	111.60	124.00
COST CCC CONSOLIDATED COURT COSTS	1	4.00	36.00	40.00
COST CHS COURTHOUSE SECURITY	1	1.00	3.00	4.00
COST DPSC DPS OMNI FEE	1	30.00	0.00	30.00
COST IDF INDIGENT DEFENSE FEE	1	0.60	5.40	6.00
COST JRF JUROR REIMBURSEMENT FEE	1	0.40	3.60	4.00
COST JSF JUDICAL SUPPORT FEE	1	0.60	5.40	6.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	2	28.00	0.00	28.00
COST SAF STATE ARREST FEE	3	12.00	3.00	15.00
COST TECH TECH FUND	1	4.00	0.00	4.00
COST TIME TIME PAYMENT	1	12.50	12.50	25.00
FEES COPY COPIES	1	1.00	0.00	1.00
FINE FINE FINE	2	337.00	0.00	337.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	2	6.00	0.00	6.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	2	4.00	96.00	100.00
FINE URES UNRESTRAINED CHILD	1	50.50	50.50	101.00
Money Totals	4	504.00	327.00	831.00

The following totals represent - Combined Money and Credits

COST CCC CONSOLIDATED COURT COSTS	2	12.40	111.60	124.00
COST CCC CONSOLIDATED COURT COSTS	1	4.00	36.00	40.00
COST CHS COURTHOUSE SECURITY	1	1.00	3.00	4.00
COST DPSC DPS OMNI FEE	1	30.00	0.00	30.00
COST IDF INDIGENT DEFENSE FEE	1	0.60	5.40	6.00
COST JRF JUROR REIMBURSEMENT FEE	1	0.40	3.60	4.00
COST JSF JUDICAL SUPPORT FEE	1	0.60	5.40	6.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	2	28.00	0.00	28.00
COST SAF STATE ARREST FEE	3	12.00	3.00	15.00
COST TECH TECH FUND	1	4.00	0.00	4.00
COST TIME TIME PAYMENT	1	12.50	12.50	25.00
FEES COPY COPIES	1	1.00	0.00	1.00
FINE FINE FINE	2	337.00	0.00	337.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	2	6.00	0.00	6.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	2	4.00	96.00	100.00
FINE URES UNRESTRAINED CHILD	1	50.50	50.50	101.00
Report Totals	4	504.00	327.00	831.00

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	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	231.00	124.00	0.00	0.00	0.00	0.00	355.00
	Total of all Collections	231.00	124.00	1.00	0.00	0.00	0.00	356.00
01-01-2020	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	313.00	162.00	0.00	0.00	0.00	0.00	475.00
	Total of all Collections	313.00	162.00	0.00	0.00	0.00	0.00	475.00
TOTALS	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	544.00	286.00	0.00	0.00	0.00	0.00	830.00
	Total of all Collections	544.00	286.00	1.00	0.00	0.00	0.00	831.00

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	1	40.00	4.00	36.00
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)	2	100.00	4.00	96.00
State Traffic Fine (prior 09-01-19)	0	0.00	0.00	0.00
Intoxicated Driver Fine	0	0.00	0.00	0.00
Prior Mandatory Costs (JRF, IDF, JS)	2	10.00	1.00	9.00
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	1	30.00	30.00	0.00
Time Payment Fees	1	25.00	12.50	12.50
Judicial Fund - Const County Court	0	0.00	0.00	0.00
Judicial Fund - Statutory County Court	0	0.00	0.00	0.00
Section II: As Applicable				
Peace Officer Fees	3	15.00	12.00	3.00
Motor Carrier Weight Violations	0	0.00	0.00	0.00
Driving Record Fee	0	0.00	0.00	0.00
Report Sub Total	12	344.00	75.90	268.10
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	1	6.00	0.60	5.40
CF: Judicial & Court Pers. Training Fee	0	0.00	0.00	0.00
Report Sub Total	1	6.00	0.60	5.40
Total Due For This Period	13	350.00	76.50	273.50

Deposit Listing

Brad Bridges JP 2

July 2021

07-01-2021 thru 07-31-2021

Receipt Number	Cause Number	Date of Receipt	Cash	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Cred-Card/Service	Total
0020180412	2021-0036	07-08-2021	MISC: MO 19-222982117						
	SIFUENTEZ, NOAH ISIDORO			150.00					150.00
0020180413	2021-0037	07-20-2021							
	SIFUENTEZ, NOAH ISIDORO			150.00					150.00
0020180414	2021-0033	07-27-2021	MISC: 1148						
	PEREZ, LAURA					135.00			135.00
Report Totals			0.00	300.00	0.00	135.00	0.00	0.00	435.00

Money Totals Breakdown

Cash and Checks Collected	435.00
Jail Credit and Community Service	0.00
Credit Card Payments	0.00
Transfers	0.00
Total of all Collections	435.00

Brad Bridges JP2

Money Distribution Report

July 2021

Receipt Cause/Defendant	Codes	Amounts	Total
20180412 2021-0036 07-08-2021 SIFUENTEZ, NOAH ISIDORO Money Order MO 19-222982117	CCC	62.00 SAF 5.00 LCCC 14.00 FINE 69.00	150.00
20180413 2021-0037 07-20-2021 SIFUENTEZ, NOAH ISIDORO Money Order	CCC	62.00 SAF 5.00 LCCC 14.00 FINE 69.00	150.00
20180414 2021-0033 07-27-2021 PEREZ, LAURA Personal Check 1148	FINE	135.00	135.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST CCC CONSOLIDATED COURT COSTS	2	12.40	111.60	124.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	2	28.00	0.00	28.00
COST SAF STATE ARREST FEE	2	8.00	2.00	10.00
FINE FINE FINE	3	273.00	0.00	273.00
Money Totals	3	321.40	113.60	435.00
The following totals represent - Transfers Collected				
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
Transfer Totals	0	0.00	0.00	0.00
The following totals represent - Jail Credit and Community Service				
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
Credit Totals	0	0.00	0.00	0.00
The following totals represent - Credit Card Payments				
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
Credit Card Totals	0	0.00	0.00	0.00
The following totals represent - Combined Money				
COST CCC CONSOLIDATED COURT COSTS	2	12.40	111.60	124.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	2	28.00	0.00	28.00
COST SAF STATE ARREST FEE	2	8.00	2.00	10.00
FINE FINE FINE	3	273.00	0.00	273.00
Money Totals	3	321.40	113.60	435.00
The following totals represent - Combined Money and Credits				
COST CCC CONSOLIDATED COURT COSTS	2	12.40	111.60	124.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	2	28.00	0.00	28.00
COST SAF STATE ARREST FEE	2	8.00	2.00	10.00
FINE FINE FINE	3	273.00	0.00	273.00
Report Totals	3	321.40	113.60	435.00

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	273.00	162.00	0.00	0.00	0.00	0.00	435.00
	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	273.00	162.00	0.00	0.00	0.00	0.00	435.00
TOTALS	Cash & Checks Collected	273.00	162.00	0.00	0.00	0.00	0.00	435.00
	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	273.00	162.00	0.00	0.00	0.00	0.00	435.00

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)	0	0.00	0.00	0.00
State Traffic Fine (prior 09-01-19)	0	0.00	0.00	0.00
Intoxicated Driver Fine	0	0.00	0.00	0.00
Prior Mandatory Costs (JRF, IDF, JS)	0	0.00	0.00	0.00
Moving Violation Fees	0	0.00	0.00	0.00
DNA Testing Fee - Convictions	0	0.00	0.00	0.00
DNA Testing Fee - Comm Supvn	0	0.00	0.00	0.00
Truancy Prevention and Diversion Fund	0	0.00	0.00	0.00
Failure to Appear/Pay Fees	0	0.00	0.00	0.00
Time Payment Fees	0	0.00	0.00	0.00
Judicial Fund - Const County Court	0	0.00	0.00	0.00
Judicial Fund - Statutory County Court	0	0.00	0.00	0.00
Section II: As Applicable				
Peace Officer Fees	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	4	134.00	20.40	113.60
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	4	134.00	20.40	113.60

hospital

Brad Bridges JPA

Money Distribution Report

022

Receipt	Cause/Defendant	Codes	Amounts	Total
20180381	2020-0017 LOPEZ, JUAN Money Order 27365090477	04-05-2021 FINE	100.00	100.00
20180382	2021-0022 CHACON, CARLOS JUAN Money Order MO 19-222982039	04-09-2021 CCC	62.00	170.00
20180383	2021-0005 ESCOBAR ENRIQUEZ, RODIS EDGARDGO Money Order MO 27365090624	04-15-2021 FINE	120.00	120.00
20180384	2021-0006 ESCOBAR ENRIQUEZ, RODIS EDGARDGO Money Order MO 27365090624	04-15-2021 CCC	22.96	30.00
20180385	2021-006CV CAPITAL ONE BANK (USA) Company Check MOSS LAW CK#18890	04-20-2021 ADRS	5.00	51.00
20180386	2021-0027 RODRIGUEZ, OMAR HUMBERTO Money Order MO 19-222982049	04-21-2021 CCC	62.00	220.00
20180387	2021-0014 ORTIZ, VICTOR MANUEL Money Order MO 19-222982050	04-23-2021 CCC	62.00	150.00
20180388	2021-0013 ORTIZ, VICTOR MANUEL Money Order MO 19-222982050	04-23-2021 CCC	62.00	170.00
20180389	2021-0019 TIUL COC, IGNACIO Money Order MO 19-258134158	04-30-2021 CCC	62.00	270.00
20180390	2021-0017 GRAY, KRISTINA MARIE Money Order MO 19-222982061	04-30-2021 CCC LTFC	62.00 3.00	240.00
20180391	2021-0018 TIGNOR, TABEN ZANE Money Order MO 19-222982062	04-30-2021 CCC	62.00	320.00
20180392	2021-0023 ESPINOZA, CHRISTIAN Money Order MO 2740816800	04-30-2021 CCC	62.00	270.00
20180393	2021-007CV MIDLAND CREDIT MANAGEMENT, INC Company Check CK #255582	05-03-2021 ADRS	5.00	51.00
20180394	2021-008CV LVNV FUNDING LLC Company Check CK #3104830	05-03-2021 ADRS	5.00	51.00
20180395	2021-009CV TD BANK USA, N.A. Company Check CK #50030383	05-07-2021 ADRS	5.00	51.00
20180396	2021-0006 ESCOBAR ENRIQUEZ, RODIS EDGARDGO Money Order MO 27408168224	05-10-2021 CCC	39.04	100.00
20180397	2021-0024 SAMARON, MARCOS VELASQUEZ Personal Check CK# 1006	05-10-2021 CCC DEFF	62.00 201.00	335.00
20180398	2019-0151 GARCIA, MARIO GRANADOS Company Check CK #1067	05-14-2021 CCC JSF	40.00 6.00	1,070.00

Money Distribution Report

Receipt	Cause/Defendant		Codes\Amounts										Total
20180399	2021-0025	05-19-2021	CCC	62.00	SAF	5.00	LCCC	14.00	STF1	50.00	LTFC	3.00	144.00
	HAND, BRANNON PHILIP		DDC	10.00									
	Personal Check												
	CK #170												
20180400	2021-010CV	05-27-2021	ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	5.00	51.00
	PORTFOLIO RECOVERY ASSOCIATES, L												
	Company Check												
	CK #50032101												
20180401	2021-011CV	05-27-2021	ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	5.00	51.00
	TD AUTO FINANCE, LLC f/k/a CHRYS												
	Company Check												
	CK #50032173												
20180402	2021-012CV	05-27-2021	ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	5.00	51.00
	CONN APPLIANCES, INC												
	Company Check												
	CK #117367												
20180403	2021-0030	05-27-2021	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	151.00	STF1	50.00	285.00
	ROSALES-LUCERO, NOEMI		LTFC	3.00									
	Money Order												
	MO 19-222982090												
20180404	2020-0052	05-28-2021	FINE	85.00									85.00
	BRIDGES, CARL NICHOLAS												
	Money Order												
	MO 19-222982091												
20180405	2021-013CV	06-02-2021	ADRS	5.00	CFF	25.00	IF	6.00	CSF	75.00	CEFF	10.00	126.00
	U.S. BANK TRUST, NATIONAL ASSOCI		JPTF	5.00									
	Company Check												
	CK #10163												
20180406	2021-0033	06-03-2021	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	54.00			135.00
	PEREZ, LAURA												
	Personal Check												
	CK #1137												
20180407	2021-0006	06-10-2021	FINE	265.00									265.00
	ESCOBAR ENRIQUEZ, RODIS EDGARDGO												
	Money Order												
	MO 27408168955												
20180408	2021-0034	06-10-2021	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	189.00			270.00
	MEZA, CARLOS OMAR												
	Money Order												
	MO 27080337003												
20180409	2021-0039	06-24-2021	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	89.00			170.00
	LUNA-ZAZUETA, CESAR ALFONSO												
	Personal Check												
	CK #1032												
20180410	2021-0007	06-28-2021	CCC	62.00	SAF	5.00	LCCC	14.00	STF1	50.00	LTFC	3.00	144.00
	GARCIA, JESSE III		DDC	10.00									
	Personal Check												
	7209												
20180411	2021-0031	06-28-2021	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	189.00			270.00
	ROSALES-LUCERO, NOEMI												
	Money Order												
	19-222982114												

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	8	40.00	0.00	40.00
COST CCC CONSOLIDATED COURT COSTS	18	105.40	948.60	1,054.00
COST CCC CONSOLIDATED COURT COSTS	1	4.00	36.00	40.00
COST CHS COURTHOUSE SECURITY	1	4.00	0.00	4.00
COST JSF JUDICIAL SUPPORT FEE	1	0.60	5.40	6.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	18	238.00	0.00	238.00
COST RJF REIMBURSEMENT JURY FEE	1	0.00	4.00	4.00
COST SAF STATE ARREST FEE	19	72.00	18.00	90.00
COST TECH TECH FUND	1	4.00	0.00	4.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	1	0.00	2.00	2.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	8	0.00	80.00	80.00
FEES CFF CIVIL FILING FEES	8	200.00	0.00	200.00
FEES CSF CIVIL SERVICE FEE	1	75.00	0.00	75.00
FEES DDC DEFENSIVE DRIVING	2	20.00	0.00	20.00
FEES IF INDIGENT FEE	8	2.40	45.60	48.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	8	0.00	40.00	40.00
FINE DEFF DEFERRED FINE	1	201.00	0.00	201.00
FINE FINE FINE	19	3,352.00	0.00	3,352.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	6	18.00	0.00	18.00
FINE STF1 STATE TRAFFIC FINE	6	12.00	288.00	300.00
Money Totals	31	4,348.40	1,467.60	5,816.00

The following totals represent - Transfers Collected

COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST JSF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST RJF REIMBURSEMENT JURY FEE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	0	0.00	0.00	0.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES CFF CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES DDC DEFENSIVE DRIVING	0	0.00	0.00	0.00
FEES IF INDIGENT FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	0	0.00	0.00	0.00
FINE DEFF DEFERRED FINE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC FINE	0	0.00	0.00	0.00
Transfer Totals	0	0.00	0.00	0.00

The following totals represent - Jail Credit and Community Service

COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST JSF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST RJF REIMBURSEMENT JURY FEE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	0	0.00	0.00	0.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES CFF CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES DDC DEFENSIVE DRIVING	0	0.00	0.00	0.00
FEES IF INDIGENT FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	0	0.00	0.00	0.00
FINE DEFF DEFERRED FINE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
FINE STF1 STATE TRAFFIC FINE	0	0.00	0.00	0.00
Credit Totals	0	0.00	0.00	0.00

The following totals represent - Credit Card Payments

COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST JSF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST RJF REIMBURSEMENT JURY FEE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	0	0.00	0.00	0.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES CFF CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES DDC DEFENSIVE DRIVING	0	0.00	0.00	0.00
FEES IF INDIGENT FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	0	0.00	0.00	0.00
FINE DEFF DEFERRED FINE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC FINE	0	0.00	0.00	0.00
Credit Card Totals	0	0.00	0.00	0.00

The following totals represent - Combined Money

COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	8	40.00	0.00	40.00
COST CCC CONSOLIDATED COURT COSTS	18	105.40	948.60	1,054.00
COST CCC CONSOLIDATED COURT COSTS	1	4.00	36.00	40.00
COST CHS COURTHOUSE SECURITY	1	4.00	0.00	4.00
COST JSF JUDICIAL SUPPORT FEE	1	0.60	5.40	6.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	18	238.00	0.00	238.00
COST RJF REIMBURSEMENT JURY FEE	1	0.00	4.00	4.00
COST SAF STATE ARREST FEE	19	72.00	18.00	90.00
COST TECH TECH FUND	1	4.00	0.00	4.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	1	0.00	2.00	2.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	8	0.00	80.00	80.00
FEES CFF CIVIL FILING FEES	8	200.00	0.00	200.00
FEES CSF CIVIL SERVICE FEE	1	75.00	0.00	75.00
FEES DDC DEFENSIVE DRIVING	2	20.00	0.00	20.00
FEES IF INDIGENT FEE	8	2.40	45.60	48.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	8	0.00	40.00	40.00
FINE DEFF DEFERRED FINE	1	201.00	0.00	201.00
FINE FINE FINE	19	3,352.00	0.00	3,352.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	6	18.00	0.00	18.00
FINE STF1 STATE TRAFFIC FINE	6	12.00	288.00	300.00
Money Totals	31	4,348.40	1,467.60	5,816.00

The following totals represent - Combined Money and Credits

COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	8	40.00	0.00	40.00
COST CCC CONSOLIDATED COURT COSTS	18	105.40	948.60	1,054.00
COST CCC CONSOLIDATED COURT COSTS	1	4.00	36.00	40.00
COST CHS COURTHOUSE SECURITY	1	4.00	0.00	4.00
COST JSF JUDICIAL SUPPORT FEE	1	0.60	5.40	6.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	18	238.00	0.00	238.00
COST RJF REIMBURSEMENT JURY FEE	1	0.00	4.00	4.00
COST SAF STATE ARREST FEE	19	72.00	18.00	90.00
COST TECH TECH FUND	1	4.00	0.00	4.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	1	0.00	2.00	2.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	8	0.00	80.00	80.00
FEES CFF CIVIL FILING FEES	8	200.00	0.00	200.00
FEES CSF CIVIL SERVICE FEE	1	75.00	0.00	75.00
FEES DDC DEFENSIVE DRIVING	2	20.00	0.00	20.00
FEES IF INDIGENT FEE	8	2.40	45.60	48.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	8	0.00	40.00	40.00

Money Distribution Report

Type Code	Description	Count	Retained	Disbursed	Money-Totals
FINE DEFF	DEFERRED FINE	1	201.00	0.00	201.00
FINE FINE	FINE	19	3,352.00	0.00	3,352.00
FINE LTFC	LOCAL TRAFFIC FINE (EFF. 9.1.19)	6	18.00	0.00	18.00
FINE STF1	STATE TRAFFIC FINE	6	12.00	288.00	300.00
	Report Totals	31	4,348.40	1,467.60	5,816.00

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	1,005.00	65.00	0.00	0.00	0.00	0.00	1,070.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	1,005.00	65.00	0.00	0.00	0.00	0.00	1,070.00
01-01-2020	Cash & Checks Collected	2,866.00	1,417.00	463.00	0.00	0.00	0.00	4,746.00
	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	2,866.00	1,417.00	463.00	0.00	0.00	0.00	4,746.00
TOTALS	Cash & Checks Collected	3,871.00	1,482.00	463.00	0.00	0.00	0.00	5,816.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	3,871.00	1,482.00	463.00	0.00	0.00	0.00	5,816.00

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	18	1,054.00	105.40	948.60
01-01-04 - 12-31-19	2	46.00	4.60	41.40
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)	6	300.00	12.00	288.00
State Traffic Fine (prior 09-01-19)	0	0.00	0.00	0.00
Intoxicated Driver Fine	0	0.00	0.00	0.00
Prior Mandatory Costs (JRF, IDF, JS)	0	0.00	0.00	0.00
Moving Violation Fees	0	0.00	0.00	0.00
DNA Testing Fee - Convictions	0	0.00	0.00	0.00
DNA Testing Fee - Comm Supvn	0	0.00	0.00	0.00
Truancy Prevention and Diversion Fund	1	2.00	0.00	2.00
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	19	90.00	72.00	18.00
Motor Carrier Weight Violations	0	0.00	0.00	0.00
Driving Record Fee	0	0.00	0.00	0.00
Report Sub Total	46	1,492.00	194.00	1,298.00
State Comptroller Civil Fees Report				
CF: Birth Certificate Fees	0	0.00	0.00	0.00
CF: Marriage License Fees	0	0.00	0.00	0.00
CF: Declaration of Informal Marriage	0	0.00	0.00	0.00
CF: Nondisclosure Fees	0	0.00	0.00	0.00
CF: Juror Donations	0	0.00	0.00	0.00
CF: Justice Court Indig Filing Fees	8	48.00	2.40	45.60
CF: Stat Prob Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Prob Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Dist Court Divorce & Family Law	0	0.00	0.00	0.00
CF: Dist Court Other Divorce/Family Law	0	0.00	0.00	0.00
CF: Dist Court Indig Legal Services	0	0.00	0.00	0.00
CF: Judicial Support Fee	0	0.00	0.00	0.00
CF: Judicial & Court Pers. Training Fee	8	40.00	0.00	40.00
Report Sub Total	16	88.00	2.40	85.60
Total Due For This Period	62	1,580.00	196.40	1,383.60

hospital

Brad Bridges JP2

Money Distribution Report

June 2021

Receipt	Cause/Defendant	Codes	Amounts									Total
20180405	2021-013CV U.S. BANK TRUST, NATIONAL ASSOCI Company Check CK #10163	06-02-2021 ADRS JPTF	5.00 5.00	CFF	25.00	IF	6.00	CSF	75.00	CEFF	10.00	126.00
20180406	2021-0033 PEREZ, LAURA Personal Check CK #1137	06-03-2021 CCC	62.00	SAF	5.00	LCCC	14.00	FINE	54.00			135.00
20180407	2021-0006 ESCOBAR ENRIQUEZ, RODIS EDGARDGO Money Order MO 27408168955	06-10-2021 FINE	265.00									265.00
20180408	2021-0034 MEZA, CARLOS OMAR Money Order MO 27080337003	06-10-2021 CCC	62.00	SAF	5.00	LCCC	14.00	FINE	189.00			270.00
20180409	2021-0039 LUNA-ZAZUETA, CESAR ALFONSO Personal Check CK #1032	06-24-2021 CCC	62.00	SAF	5.00	LCCC	14.00	FINE	89.00			170.00
20180410	2021-0007 GARCIA, JESSE III Personal Check 7209	06-28-2021 CCC DDC	62.00 10.00	SAF	5.00	LCCC	14.00	STF1	50.00	LTFC	3.00	144.00
20180411	2021-0031 ROSALES-LUCERO, NOEMI Money Order 19-222982114	06-28-2021 CCC	62.00	SAF	5.00	LCCC	14.00	FINE	189.00			270.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	1	5.00	0.00	5.00
COST CCC CONSOLIDATED COURT COSTS	5	31.00	279.00	310.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	5	70.00	0.00	70.00
COST SAF STATE ARREST FEE	5	20.00	5.00	25.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	1	0.00	10.00	10.00
FEES CFF CIVIL FILING FEES	1	25.00	0.00	25.00
FEES CSF CIVIL SERVICE FEE	1	75.00	0.00	75.00
FEES DDC DEFENSIVE DRIVING	1	10.00	0.00	10.00
FEES IF INDIGENT FEE	1	0.30	5.70	6.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	1	0.00	5.00	5.00
FINE FINE FINE	5	786.00	0.00	786.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	1	3.00	0.00	3.00
FINE STF1 STATE TRAFFIC FINE	1	2.00	48.00	50.00
Money Totals	7	1,027.30	352.70	1,380.00
The following totals represent - Transfers Collected				
COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES CFF CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES DDC DEFENSIVE DRIVING	0	0.00	0.00	0.00
FEES IF INDIGENT FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC FINE	0	0.00	0.00	0.00
Transfer Totals	0	0.00	0.00	0.00
The following totals represent - Jail Credit and Community Service				
COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES CFF CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES DDC DEFENSIVE DRIVING	0	0.00	0.00	0.00
FEES IF INDIGENT FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC FINE	0	0.00	0.00	0.00
Credit Totals	0	0.00	0.00	0.00
The following totals represent - Credit Card Payments				
COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES CFF CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES DDC DEFENSIVE DRIVING	0	0.00	0.00	0.00
FEES IF INDIGENT FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC FINE	0	0.00	0.00	0.00
Credit Card Totals	0	0.00	0.00	0.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Combined Money				
COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	1	5.00	0.00	5.00
COST CCC CONSOLIDATED COURT COSTS	5	31.00	279.00	310.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	5	70.00	0.00	70.00
COST SAF STATE ARREST FEE	5	20.00	5.00	25.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	1	0.00	10.00	10.00
FEES CFF CIVIL FILING FEES	1	25.00	0.00	25.00
FEES CSF CIVIL SERVICE FEE	1	75.00	0.00	75.00
FEES DDC DEFENSIVE DRIVING	1	10.00	0.00	10.00
FEES IF INDIGENT FEE	1	0.30	5.70	6.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	1	0.00	5.00	5.00
FINE FINE FINE	5	786.00	0.00	786.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	1	3.00	0.00	3.00
FINE STF1 STATE TRAFFIC FINE	1	2.00	48.00	50.00
Money Totals	7	1,027.30	352.70	1,380.00

The following totals represent - Combined Money and Credits

COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	1	5.00	0.00	5.00
COST CCC CONSOLIDATED COURT COSTS	5	31.00	279.00	310.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	5	70.00	0.00	70.00
COST SAF STATE ARREST FEE	5	20.00	5.00	25.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	1	0.00	10.00	10.00
FEES CFF CIVIL FILING FEES	1	25.00	0.00	25.00
FEES CSF CIVIL SERVICE FEE	1	75.00	0.00	75.00
FEES DDC DEFENSIVE DRIVING	1	10.00	0.00	10.00
FEES IF INDIGENT FEE	1	0.30	5.70	6.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	1	0.00	5.00	5.00
FINE FINE FINE	5	786.00	0.00	786.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	1	3.00	0.00	3.00
FINE STF1 STATE TRAFFIC FINE	1	2.00	48.00	50.00
Report Totals	7	1,027.30	352.70	1,380.00

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	839.00	410.00	131.00	0.00	0.00	0.00	1,380.00
	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	839.00	410.00	131.00	0.00	0.00	0.00	1,380.00
TOTALS	Cash & Checks Collected	839.00	410.00	131.00	0.00	0.00	0.00	1,380.00
	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	839.00	410.00	131.00	0.00	0.00	0.00	1,380.00

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	5	310.00	31.00	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)	1	50.00	2.00	48.00
State Traffic Fine (prior 09-01-19)	0	0.00	0.00	0.00
Intoxicated Driver Fine	0	0.00	0.00	0.00
Prior Mandatory Costs (JRF, IDF, JS)	0	0.00	0.00	0.00
Moving Violation Fees	0	0.00	0.00	0.00
DNA Testing Fee - Convictions	0	0.00	0.00	0.00
DNA Testing Fee - Comm Supvn	0	0.00	0.00	0.00
Truancy Prevention and Diversion Fund	0	0.00	0.00	0.00
Failure to Appear/Pay Fees	0	0.00	0.00	0.00
Time Payment Fees	0	0.00	0.00	0.00
Judicial Fund - Const County Court	0	0.00	0.00	0.00
Judicial Fund - Statutory County Court	0	0.00	0.00	0.00
Section II: As Applicable				
Peace Officer Fees	5	25.00	20.00	5.00
Motor Carrier Weight Violations	0	0.00	0.00	0.00
Driving Record Fee	0	0.00	0.00	0.00
Report Sub Total	11	385.00	53.00	332.00
State Comptroller Civil Fees Report				
CF: Birth Certificate Fees	0	0.00	0.00	0.00
CF: Marriage License Fees	0	0.00	0.00	0.00
CF: Declaration of Informal Marriage	0	0.00	0.00	0.00
CF: Nondisclosure Fees	0	0.00	0.00	0.00
CF: Juror Donations	0	0.00	0.00	0.00
CF: Justice Court Indig Filing Fees	1	6.00	0.30	5.70
CF: Stat Prob Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Prob Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Dist Court Divorce & Family Law	0	0.00	0.00	0.00
CF: Dist Court Other Divorce/Family Law	0	0.00	0.00	0.00
CF: Dist Court Indig Legal Services	0	0.00	0.00	0.00
CF: Judicial Support Fee	0	0.00	0.00	0.00
CF: Judicial & Court Pers. Training Fee	1	5.00	0.00	5.00
Report Sub Total	2	11.00	0.30	10.70
Total Due For This Period	13	396.00	53.30	342.70

hospital

Brad Bridges JP 2

June 2021

Deposit Listing

06-01-2021 thru 06-30-2021

Receipt Number	Cause Number	Date of Receipt	Cash	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Cred-Card/Service	Cred-Card/Transfers	Total
0020180405	2021-013CV	06-02-2021		MISC: CK #10163						
	U.S. BANK TRUST, NATIONAL ASSOCIATIO					126.00				126.00
0020180406	2021-0033	06-03-2021		MISC: CK #1137						
	PEREZ, LAURA					135.00				135.00
0020180407	2021-0006	06-10-2021		MISC: MO 27408168955						
	ESCOBAR ENRIQUEZ, RODIS EDGARDGO			265.00						265.00
0020180408	2021-0034	06-10-2021		MISC: MO 27080337003						
	MEZA, CARLOS OMAR			270.00						270.00
0020180409	2021-0039	06-24-2021		MISC: CK #1032						
	LUNA-ZAZUETA, CESAR ALFONSO					170.00				170.00
0020180410	2021-0007	06-28-2021		MISC: 7209						
	GARCIA, JESSE III					144.00				144.00
0020180411	2021-0031	06-28-2021		MISC: 19-222982114						
	ROSALES-LUCERO, NOEMI			270.00						270.00
Report Totals			0.00	805.00	0.00	575.00	0.00	0.00	0.00	1,380.00

Money Totals Breakdown

Cash and Checks Collected	1,380.00
Jail Credit and Community Service	0.00
Credit Card Payments	0.00
Transfers	0.00
Total of all Collections	1,380.00

Brnd Bridges JP 2

02

Receipt Number	Cause Number	Date of Receipt	Cash	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Service	Cred-Card/Transfers	Total
0020180381	2020-0017	04-05-2021	MISC: 27365090477							
	LOPEZ, JUAN			100.00						100.00
0020180382	2021-0022	04-09-2021	MISC: MO 19-222982039							
	CHACON, CARLOS JUAN			170.00						170.00
0020180383	2021-0005	04-15-2021	MISC: MO 27365090624							
	ESCOBAR ENRIQUEZ, RODIS EDGARDGO			120.00						120.00
0020180384	2021-0006	04-15-2021	MISC: MO 27365090624							
	ESCOBAR ENRIQUEZ, RODIS EDGARDGO			30.00						30.00
0020180385	2021-006CV	04-20-2021	MISC: MOSS LAW CK#188907							
	CAPITAL ONE BANK (USA)					51.00				51.00
0020180386	2021-0027	04-21-2021	MISC: MO 19-222982049							
	RODRIGUEZ, OMAR HUMBERTO			220.00						220.00
0020180387	2021-0014	04-23-2021	MISC: MO 19-222982050							
	ORTIZ, VICTOR MANUEL			150.00						150.00
0020180388	2021-0013	04-23-2021	MISC: MO 19-222982050							
	ORTIZ, VICTOR MANUEL			170.00						170.00
0020180389	2021-0019	04-30-2021	MISC: MO 19-258134158							
	TIUL COC, IGNACIO			270.00						270.00
0020180390	2021-0017	04-30-2021	MISC: MO 19-222982061							
	GRAY, KRISTINA MARIE			240.00						240.00
0020180391	2021-0018	04-30-2021	MISC: MO 19-222982062							
	TIGNOR, TABEN ZANE			320.00						320.00
0020180392	2021-0023	04-30-2021	MISC: MO 2740816800							
	ESPINOZA, CHRISTIAN			270.00						270.00
0020180393	2021-007CV	05-03-2021	MISC: CK #255582							
	MIDLAND CREDIT MANAGEMENT, INC					51.00				51.00
0020180394	2021-008CV	05-03-2021	MISC: CK #3104830							
	LVNV FUNDING LLC					51.00				51.00
0020180395	2021-009CV	05-07-2021	MISC: CK #50030383							
	TD BANK USA, N.A.					51.00				51.00
0020180396	2021-0006	05-10-2021	MISC: MO 27408168224							
	ESCOBAR ENRIQUEZ, RODIS EDGARDGO			100.00						100.00
0020180397	2021-0024	05-10-2021	MISC: CK# 1006							
	SAMARON, MARCOS VELASQUEZ					335.00				335.00
0020180398	2019-0151	05-14-2021	MISC: CK #1067							
	GARCIA, MARIO GRANADOS					1,070.00				1,070.00
0020180399	2021-0025	05-19-2021	MISC: CK #170							
	HAND, BRANNON PHILIP					144.00				144.00
0020180400	2021-010CV	05-27-2021	MISC: CK #50032101							
	PORTFOLIO RECOVERY ASSOCIATES, LLC					51.00				51.00
0020180401	2021-011CV	05-27-2021	MISC: CK #50032173							
	TD AUTO FINANCE, LLC f/k/a CHRYSLER					51.00				51.00
0020180402	2021-012CV	05-27-2021	MISC: CK #117367							
	CONN APPLIANCES, INC					51.00				51.00
0020180403	2021-0030	05-27-2021	MISC: MO 19-222982090							
	ROSALES-LUCERO, NOEMI			285.00						285.00
0020180404	2020-0052	05-28-2021	MISC: MO 19-222982091							
	BRIDGES, CARL NICHOLAS			85.00						85.00
0020180405	2021-013CV	06-02-2021	MISC: CK #10163							
	U.S. BANK TRUST, NATIONAL ASSOCIATIO					126.00				126.00
0020180406	2021-0033	06-03-2021	MISC: CK #1137							
	PEREZ, LAURA					135.00				135.00
0020180407	2021-0006	06-10-2021	MISC: MO 27408168955							
	ESCOBAR ENRIQUEZ, RODIS EDGARDGO			265.00						265.00
0020180408	2021-0034	06-10-2021	MISC: MO 27080337003							
	MEZA, CARLOS OMAR			270.00						270.00
0020180409	2021-0039	06-24-2021	MISC: CK #1032							
	LUNA-ZAZUETA, CESAR ALFONSO					170.00				170.00
0020180410	2021-0007	06-28-2021	MISC: 7209							
	GARCIA, JESSE III					144.00				144.00
0020180411	2021-0031	06-28-2021	MISC: 19-222982114							
	ROSALES-LUCERO, NOEMI			270.00						270.00
Report Totals			0.00	3,335.00	0.00	2,481.00	0.00	0.00	0.00	5,816.00

Receipt Number	Cause Number	Date of Receipt	Cash	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Cred-Card/ Service	Transfers	Total
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Money Totals Breakdown

Cash and Checks Collected	5,816.00
Jail Credit and Community Service	0.00
Credit Card Payments	0.00
Transfers	0.00
Total of all Collections	5,816.00

Auditor

010-4109	District Clerk Fees	<u>1991.50</u>
010-2201	EMS Trauma	<u> </u>
010-2206	Time Payment Fee	<u> </u>
010-2213	Fees by Year (Consolidated Court Cost)	<u>37.50</u>
010-2213	State Consolidated Court Cost	<u>152.50</u>
010-4124	SJF COUNTY	<u> </u>
010-2216	SJF State	<u> </u>
010-2239	Fair Defense Acct	<u> </u>
084-4119	Courthouse Security Fee	<u> </u>
085-4181	Dist Clerk Co Records MGT	<u> </u>
087-4181	Dist Clerk Records MGT Fee	<u> </u>
174-4150	DWI Video Fee	<u> </u>
010-2215	Civil \$30 (Old Cases)	<u> </u>
010-2240	Drug Court Program	<u> </u>
010-2236	DNA Testing	<u> </u>
010-4610	Restitution	<u> </u>
010-2231	JSF(Jury Fees State)	<u> </u>
010-4104	Sheriff Fees	<u>4.00</u>
083-4126	Child Abuse Prevention	<u> </u>
010-4117	Appointed Attorney Fees	<u> </u>
088-4192	Technology Fee District	<u> </u>
010-4103	County Attorney Fees	<u> </u>
010-2205	Judicial Fund Criminal County	<u> </u>
010-2243	Criminal E-Filing Fee	<u> </u>
010-2220	STF2 (ST TRAFFIC FINE 9/1/2019)	<u> </u>
010-4119	Time Payment REIMB Fee	<u> </u>
010-4201	Juror Default fine(No-show)	<u> </u>
Split	Local Consolidated Court Cost	<u>132.50</u>
010-4700	Interest Income	<u> </u>
010-1200	Accounts Receivable	<u> </u>
	County Total	<u>2318.00</u>
502.5000	Restitution	<u>3362.60</u>
502.2000	DC Account (Cash Bond/ Tax Sales)	<u> </u>
	Total Deposit	<u>5680.60</u>

LAMB DISTRICT CLERK DISTRIBUTION REPORT

6/1/2021 ~ 6/30/2021

FEE DESCRIPTION	FEE CODE	AMOUNT
Clerks Fee – DC	010-4109	\$12.50
Consolidated Court Cost – DC	010-2213	\$37.50
Fine - DC	010-4109	\$1,954.00
Fines	010-4105	\$25.00
Local Consolidated Court Cost - DC		\$132.50
Sheriff Fees - Criminal - DC	010-4104	\$4.00
State Consolidated Court Cost - DC Criminal		\$152.50
CRIMINAL TOTAL:		\$2,318.00
Restitution - DC		\$3,362.61
<u>DENNIS RAY WOOD</u>	<u>DCR-5935-19</u>	\$75.00
<u>RAUL FERNANDO GARCIA</u>	<u>DCR-5802-18</u>	\$50.00
<u>SHANE GAGE BROWN</u>	<u>DCR-5367-15</u>	\$3212.61
<u>JANIE GONZALES</u>	<u>DCR-4978-13</u>	\$25.00
RESTITUTION TOTAL:		\$3,362.61
PROBATION TOTAL:		
GRAND TOTAL:		\$5,680.61

010-4109	District Clerk Fees	5342.00
010-2201	EMS Trauma	12.50
010-2206	Time Payment Fee	104.00
010-2213	Fees by Year (Consolidated Court Cost)	863.00
010-2213	State Consolidated Court Cost	496.00
010-4124	SJF COUNTY	30.00
010-2216	SJF State	
010-2239	Fair Defense Acct	10.00
084-4119	Courthouse Security Fee	25.00
085-4181	Dist Clerk Co Records MGT	131.50
087-4181	Dist Clerk Records MGT Fee	13.50
174-4150	DWI Video Fee	
010-2215	Civil \$30 (Old Cases)	
010-2240	Drug Court Program	12.50
010-2236	DNA Testing	
010-4610	Restitution	
010-2231	JSF(Jury Fees State)	20.00
010-4104	Sheriff Fees	132.50
083-4126	Child Abuse Prevention	
010-4117	Appointed Attorney Fees	27.50
088-4192	Technology Fee District	20.00
010-4103	County Attorney Fees	
010-2205	Judicial Fund Criminal County	
010-2243	Criminal E-Filing Fee	30.00
010-2220	STF2 (ST TRAFFIC FINE 9/1/2019)	
010-4119	Time Payment REIMB Fee	
010-4201	Juror Default fine(No-show)	
Split	Local Consolidated Court Cost	410.00
010-4700	Interest Income	
010-1200	Accounts Receivable	
	County Total	7680.00
502.5000	Restitution	7272.77
502.2000	DC Account (Cash Bond/ Tax Sales)	
	Total Deposit	14952.77

LAMB DISTRICT CLERK DISTRIBUTION REPORT

4/1/2021 ~ 6/30/2021

FEE DESCRIPTION	FEE CODE	AMOUNT
Clerks Fee – DC	010-4109	\$175.00
Clerks Filing Fee	010-4105	\$2.50
Consolidated Court Cost	010-2213	\$5.00
Consolidated Court Cost – DC	010-2213	\$858.00
County and Dist. Ct. Technology Fund – DC	088-4192	\$20.00
Court Appointed Attorney Fee	010-4117	\$27.50
Courthouse Security- Criminal - DC	084-4119	\$25.00
Drug Court Cost – DC	010-2240	\$12.50
E-filing Criminal Fee - DC	010-2243	\$30.00
EMS Trauma Fund Cost – DC	010-2201	\$12.50
Fine - DC	010-4109	\$4,637.00
Fines	010-4105	\$527.50
Indigent Defense Fund - DC	010-2239	\$10.00
Judicial Support Fee – DC	010-4124	\$30.00
Juror Reimbursement Fee – DC	010-2231	\$20.00
Local Consolidated Court Cost - DC		\$410.00
Records Management Criminal County - DC	085-4181	\$106.50
Records Management Criminal District - DC	087-4181	\$13.50
Records Management Fee - DC	085-4181	\$25.00
Sheriff Fees - Criminal - DC	010-4104	\$130.00
Sheriffs Fee - Citation - Civil - CC	010-4104	\$2.50
State Consolidated Court Cost - DC Criminal		\$496.00
Time Payment	010-2206	\$15.00
Time Payment - DC	010-2206	\$89.00
CRIMINAL TOTAL:		\$7,680.00
Restitution		\$340.00
Restitution - DC		\$6,932.77
RESTITUTION TOTAL:		\$7,272.77
PROBATION TOTAL:		
GRAND TOTAL:		\$14,952.77

010-4109	District Clerk Fees	<u>2152.00</u>
010-4201	ABSENT JUROR FINE	<u>45.00</u>
010-2209	Indigent Legal Fees (Civil)	
010-2231	JSF (Jury Fees to State)	<u>15.00</u>
083-4125	Family Protection Fee	<u>60.00</u>
010-2232	\$15.00 Civil ADR	<u>178.00</u>
010-2234	Civil-Support of Judicial	<u>25.00</u>
087-4181	Dist Clerk Records MGT Fee	<u>25.00</u>
084-4119	Courthouse Security Fee	<u>20.00</u>
085-4181	Dist Clerk Co Records MGT	
010-2239	Fair Defense Acct	<u>30.00</u>
010-2219	7th Court of Appeals \$5.00	
010-4700	Interest Income	<u>60.00</u>
089-4182	Dist Clerk Archive Fee	<u>50.00</u>
085-4194	Dist Clerk Records Pres HB36	
010-1200	Accounts Receivable	<u>205.00</u>
010-4104	Sheriff Fees	
010-2241	Nondisclosure Fee	<u>185.00</u>
010-2242	E-filing (Civil)	<u>25.00</u>
010-2243	E-filing (CRIMINAL)	
010-2247	Jundical/Court Person Training	
	County Total	<u>3075.00</u>
502-4000	Out of County Fees	<u>1510.00</u>
502-2000	DC Account (Tax Sales/ Cash Bonds)	
		<u>4585.00</u>

LAMB DISTRICT CLERK DISTRIBUTION REPORT

6/1/2021 ~ 6/30/2021

FEE DESCRIPTION	FEE CODE	AMOUNT
Alternate Dispute Resolution - DC	010-2232	\$60.00
Citation - DC	010-4109	\$93.00
Civil Jury Fee - DC	010-4109	\$40.00
Clerks Fee Civil - DC	010-4109	\$250.00
Clerks Filing Fee - Motions - DC	010-4109	\$60.00
Copies - DC	010-4109	\$98.00
Court Reporter Fee - DC	010-4109	\$75.00
Courthouse Security - Civil -DC	084-4119	\$25.00
Divorce Report - DC	010-4109	\$1.00
E-Filing State Fee - DC	010-2242	\$185.00
Family Protection Fee - DC	083-4125	\$15.00
Indigent Legal Services Family - DC	010-2209	\$15.00
Indigent Legal Services Non-Fam - DC	010-2209	\$30.00
Judicial/Court Personnel Training Fee - DC	010-2247	\$25.00
Passport Application Fee - DC	010-4109	\$1,050.00
Passport Photo - DC	010-4109	\$250.00
Records - Preservation Fee - DC	085-4194	\$50.00
Records Management County - DC	085-4181	\$20.00
Records Management District - DC	087-4181	\$25.00
Research Fee - DC	010-4109	\$40.00
Seventh Court of Appeals - DC	010-2219	\$30.00
Sheriff Fees - Writ - DC		\$200.00
Sheriffs Fees - Civil - DC	010-4104	\$5.00
State Consolidated Fee - Civil - DC	010-4109	\$150.00
State Consolidated Fee - Family - DC	010-4109	\$45.00
Support of Judicial Fund State - DC	010-2234	\$178.00
Technology/Archive - DC	089-4182	\$60.00
CIVIL LAMB COUNTY TREASURER TOTAL:		\$3,075.00
Cash Bond - DC	502-2000	\$1,500.00
Research Fee - Perdue Brandon - DC	502-4000	\$10.00
CIVIL NON-LAMB COUNTY TREASURER TOTAL:		\$1,510.00
GRAND TOTAL:		\$4,585.00

010-4109	District Clerk Fees	<u>5977.00</u>
010-4201	ABSENT JUROR FINE	<u> </u>
010-2209	Indigent Legal Fees (Civil)	<u>155.00</u>
010-2231	JSF (Jury Fees to State)	<u> </u>
083-4125	Family Protection Fee	<u>90.00</u>
010-2232	\$15.00 Civil ADR	<u>240.00</u>
010-2234	Civil-Support of Judicial	<u>781.00</u>
087-4181	Dist Clerk Records MGT Fee	<u>95.00</u>
084-4119	Courthouse Security Fee	<u>95.00</u>
085-4181	Dist Clerk Co Records MGT	<u>90.00</u>
010-2239	Fair Defense Acct	<u> </u>
010-2219	7th Court of Appeals \$5.00	<u>95.00</u>
010-4700	Interest Income	<u> </u>
089-4182	Dist Clerk Archive Fee	<u>260.00</u>
085-4194	Dist Clerk Records Pres HB36	<u>260.00</u>
010-1200	Accounts Receivable	<u> </u>
010-4104	Sheriff Fees	<u>617.00</u>
010-2241	Nondisclosure Fee	<u> </u>
010-2242	E-filing (Civil)	<u>830.00</u>
010-2243	E-filing (CRIMINAL)	<u> </u>
010-2247	Jundical/Court Person Training	<u>71.00</u>
	County Total	9656.00
502-4000	Out of County Fees	<u> </u>
502-2000	DC Account (Tax Sales/ Cash Bonds)	<u>5227.25</u>
		14883.25

LAMB DISTRICT CLERK DISTRIBUTION REPORT

4/1/2021 ~ 6/30/2021

FEE DESCRIPTION	FEE CODE	AMOUNT
Alternate Dispute Resolution - DC	010-2232	\$240.00
Citation - DC	010-4109	\$301.00
Civil Jury Fee - DC	010-4109	\$40.00
Clerks Fee Civil - DC	010-4109	\$1,050.00
Clerks Filing Fee - Motions - DC	010-4109	\$180.00
Copies - DC	010-4109	\$332.00
Court Reporter Fee - DC	010-4109	\$255.00
Courthouse Security - Civil -DC	084-4119	\$95.00
Divorce Report - DC	010-4109	\$6.00
E-Filing State Fee - DC	010-2242	\$830.00
Employers Withholding Order - DC	010-4109	\$15.00
Family Protection Fee - DC	083-4125	\$90.00
Indigent Legal Services Family - DC	010-2209	\$45.00
Indigent Legal Services Non-Fam - DC	010-2209	\$110.00
Judicial/Court Personnel Training Fee - DC	010-2247	\$71.00
Passport Application Fee - DC	010-4109	\$2,265.00
Passport Photo - DC	010-4109	\$570.00
Records - Preservation Fee - DC	085-4194	\$260.00
Records Management County - DC	085-4181	\$90.00
Records Management District - DC	087-4181	\$95.00
Research Fee - DC	010-4109	\$45.00
Seventh Court of Appeals - DC	010-2219	\$95.00
Sheriff Fees - Writ - DC		\$200.00
Sheriffs Fees - Civil - DC	010-4104	\$417.00
State Consolidated Fee - Civil - DC	010-4109	\$550.00
State Consolidated Fee - Family - DC	010-4109	\$360.00
Support of Judicial Fund State - DC	010-2234	\$781.00
Technology/Archive - DC	089-4182	\$260.00
Writ of Sequestration - DC	010-4109	\$8.00
CIVIL LAMB COUNTY TREASURER TOTAL:		\$9,656.00
CAR Adoption Fee to BVS - DC	502-4000	\$15.00
Cash Bond - DC	502-2000	\$1,500.00
Research Fee - Perdue Brandon - DC	502-4000	\$1,018.25
Tax Sale Proceeds - DC		\$2,694.00
CIVIL NON-LAMB COUNTY TREASURER TOTAL:		\$5,227.25
GRAND TOTAL:		\$14,883.25

**LAMB COUNTY CLERK
DAILY INCOME
QUARTERLY REPORT - 2021**

3rd Quarter

	APRIL	MAY	JUNE	TOTAL
DocPro - Tyler Technologies-REVENUE	50.70	2,248.60	43.20	2,342.50
DocPro - Tyler Technologies-RECEIPTS	11,504.00	8,841.25	9,968.75	30,314.00

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

DATE	DocPro	CRIMINAL	CIVIL
4/1/2021	\$606.00	\$50.00	\$0.00
4/5/2021	\$450.00	\$125.00	\$0.00
4/6/2021	\$601.00	\$40.00	\$0.00
4/7/2021	\$440.00	\$496.60	\$332.00
4/8/2021	\$496.00	\$92.00	\$0.00
4/9/2021	\$572.00	\$630.00	\$0.00
4/12/2021	\$801.00	\$627.00	\$564.00
4/13/2021	\$471.00	\$271.40	\$2.00
4/14/2021	\$561.00	\$0.00	\$10.00
4/15/2021	\$328.00	\$0.00	\$0.00
4/16/2021	\$635.00	\$0.00	\$0.00
4/19/2021	\$786.00	\$300.00	\$0.00
4/20/2021	\$276.00	\$0.00	\$12.00
4/21/2021	\$743.00	\$50.00	\$357.00
4/22/2021	\$446.00	\$0.00	\$0.00
4/23/2021	\$217.00	\$150.00	\$282.00
4/26/2021	\$613.00	\$0.00	\$0.00
4/27/2021	\$526.00	\$0.00	\$6.00
4/28/2021	\$364.00	\$0.00	\$0.00
4/29/2021	\$655.00	\$0.00	\$16.00
4/30/2021	\$917.00	\$0.00	\$0.00
	\$11,504.00	\$2,832.00	\$1,581.00

RESTITUTION

4/7/2021	\$100.00
4/22/2021	\$20.00

COLLECTION FEE

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

DATE	DocPro	CRIMINAL	CIVIL
5/3/2021	\$532.00	\$115.00	\$0.00
5/4/2021	\$529.00	\$54.00	\$0.00
5/5/2021	\$341.25	\$100.00	\$0.00
5/6/2021	\$709.00	\$50.00	\$0.00
5/7/2021	\$278.00	\$0.00	\$0.00
5/10/2021	\$363.00	\$240.00	\$0.00
5/11/2021	\$473.00	\$982.10	\$0.00
5/12/2021	\$813.00	\$2,374.20	\$222.00
5/13/2021	\$144.00	\$0.00	\$8.00
5/14/2021	\$480.00	\$0.00	\$0.00
5/17/2021	\$702.00	\$150.00	\$0.00
5/18/2021	\$201.00	\$0.00	\$0.00
5/19/2021	\$495.00	\$0.00	\$0.00
5/20/2021	\$398.00	\$10.00	\$0.00
5/21/2021	\$506.00	\$0.00	\$2.00
5/24/2021	\$493.00	\$397.00	\$0.00
5/25/2021	\$279.00	\$240.00	\$8.00
5/26/2021	\$256.00	\$0.00	\$332.00
5/27/2021	\$336.00	\$50.00	\$0.00
5/28/2021	\$513.00	\$40.00	\$0.00
	\$8,841.25	\$4,802.30	\$572.00
RESTITUTION			
5/12/2021		\$60.00	
5/21/2021		\$20.00	
5/25/2021		\$60.00	
COLLECTION FEE			
BONDS	5/11/2021	\$1,500.00	CCR-17882
BONDS	5/27/2021	\$1,190.00	CCR-17890 and 17891

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

DATE	DocPro	CRIMINAL	CIVIL
6/1/2021	\$1,280.50	\$125.00	\$0.00
6/2/2021	\$543.00	\$0.00	\$20.00
6/3/2021	\$438.00	\$25.00	\$0.00
6/4/2021	\$444.00	\$1,482.10	\$20.00
6/7/2021	\$308.00	\$0.00	\$0.00
6/8/2021	\$461.00	\$100.00	\$0.00
6/9/2021	\$542.00	\$808.00	\$0.00
6/10/2021	\$312.00	\$0.00	\$0.00
6/11/2021	\$394.00	\$30.00	\$22.00
6/14/2021	\$821.00	\$90.00	\$0.00
6/15/2021	\$347.00	\$0.00	\$0.00
6/16/2021	\$746.00	\$0.00	\$0.00
6/17/2021	\$208.00	\$0.00	\$0.00
6/18/2021	\$395.00	\$0.00	\$0.00
6/21/2021	\$356.00	\$0.00	\$0.00
6/22/2021	\$367.00	\$0.00	\$0.00
6/23/2021	\$102.00	\$0.00	\$0.00
6/24/2021	\$516.00	\$0.00	\$20.00
6/25/2021	\$407.00	\$425.00	\$0.00
6/28/2021	\$460.25	\$240.00	\$0.00
6/29/2021	\$327.00	\$50.00	\$282.00
6/30/2021	\$194.00	\$60.00	\$282.00
	\$9,968.75	\$3,435.10	\$646.00

RESTITUTION

6/10/2021	\$26.15
6/14/2021	\$10.00
6/18/2021	\$20.00
6/21/2021	\$60.00

COLLECTION FEE

Receipt Totals

By Date: 4/1/2021 12:00 AM - 6/30/2021 11:59 PM; Departments: All; Accrual based.

Lamb County

Thursday, July 01, 2021 2:31 PM

Summary:

Receipt Item Totals

	Paid	Charged	Debited	Total
Document:	\$22,286.00	\$0.00	\$0.00	\$22,286.00
Non Document:	\$8,028.00	\$0.00	\$0.00	\$8,028.00
Subtotal:	\$30,314.00	\$0.00	\$0.00	\$30,314.00

Payment on Account Totals

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

Payments & Refunds

Cash (Refund):	-\$896.00
Cash:	\$4,812.00
Check (Refund):	-\$30.00
Check:	\$20,034.00
Credit Card:	\$6,394.00
Total:	\$30,314.00

Revenue Account Activity

987-654-321	Accounts Receivable	\$0.00
010-2204	Birth Certificate Fees	\$383.40
010-2214	Marriage License Fees	\$420.00
084-4119	Courthouse Security - OPR	\$590.00
086-4171	CC Records Management - OPR	\$5,585.00
086-4172	Vital Statistics Preservation	\$311.00
151-4107	CC Archive Fee - OPR	\$5,585.00
010-4105	County Clerk General	\$2,097.00
010-4105	Recording Fee	\$9,687.00
010-4105	County Clerk - OPR	\$5,354.60
010-4105	Copies	\$301.00
	Total:	\$30,314.00

Revenue Account Breakdown

Lamb County

By Date: 4/1/2021 12:00 AM - 6/30/2021 11:59 PM; Departments: All

Thursday, July 01, 2021 2:31 PM

Birth Certificate Fees		010-2204
Vital Statistics Fee		\$383.40
	Account Total:	\$383.40
Marriage License Fees		010-2214
Marriage State		\$420.00
	Account Total:	\$420.00
Courthouse Security - OPR		084-4119
Courthouse Security Fee		\$576.00
Security		\$14.00
	Account Total:	\$590.00
CC Records Management - OPR		086-4171
Record Management		\$30.00
Records Management		\$5,415.00
Records Mgmt		\$140.00
	Account Total:	\$5,585.00
Vital Statistics Preservation		086-4172
Vital Statistics Preservation Fee		\$297.00
Vital Stats Pres		\$14.00
	Account Total:	\$311.00
CC Archive Fee - OPR		151-4107
Record Archive		\$30.00
Records Archive		\$5,555.00
	Account Total:	\$5,585.00
County Clerk General		010-4105
8.5 x 11 Protective Sleeve		\$21.00
8.5 x 17 Protective Sheet		\$8.00
8.5 x 17 Protective Sleeve		\$16.00
Certified Fee		\$25.00
Clerk Certification Fee		\$145.00
Copy Fee		\$837.00
Double Sided		\$58.00
Issuance of Letters		\$28.00
Search Fee		\$170.00
Take-Off Disk		\$760.00
Vital Statistics Preservation		\$29.00
	Account Total:	\$2,097.00
Recording Fee		010-4105
Recording Fee		\$9,687.00
	Account Total:	\$9,687.00
County Clerk - OPR		010-4105

Revenue Account Breakdown

By Date: 4/1/2021 12:00 AM - 6/30/2021 11:59 PM; Departments: All

Additional Names

County Clerk Fee/Search/Certificate

County Clerk/Search/Certificate

Marriage County

Posting

Lamb County

Thursday, July 01, 2021 2:31 PM

\$20.00

\$4,302.60

\$609.00

\$420.00

\$3.00

Account Total: \$5,354.60

Copies

010-4105

of 8.5 x 11 Protective Sheet

\$301.00

Account Total: \$301.00

Grand Total: \$30,314.00

Receipt Item Summary

By Date: 4/1/2021 12:00 AM - 6/30/2021 11:59 PM; Departments: All;
Non-document items only.

Thursday, July 01, 2021 2:33 PM

Code	Instrument	Total Instruments	Total Pages	Total Fees
	CERTIFIED COPY OF A BIRTH	209	0	\$5,200.00
	CERTIFIED COPY OF A DEATH	21	84	\$701.00
	CERTIFIED COPY OF MARRIAGE LICENSE	29	29	\$261.00
	COPIES	66	837	\$862.00
	LETTERS OF TESTAMENTARY	6	14	\$28.00
	POSTING	1	1	\$3.00
	PROTECTIVE SLEEVES	7	0	\$37.00
	SEARCH FEE	32	34	\$170.00
	TAKE-OFF DISK	28	0	\$760.00
	TRUSTEE POSTING	2	4	\$6.00
Totals:		401	1003	\$8,028.00

LAMB COUNTY CLERK CRIMINAL DISTRIBUTION REPORT

4/1/2021 ~ 6/30/2021

FEE DESCRIPTION	FEE CODE	AMOUNT
Additional Court Costs	010-4105	\$0.00
Arrest/Warrant (County Attorney)	010-4105	\$0.00
Arrest/Warrant (DPS)	010-2203	\$72.00
Arrest/Warrant (Earth PD)	010-4104	\$0.00
Arrest/Warrant (Littlefield PD)	010-4104	\$234.90
Arrest/Warrant (Olton PD)	010-4104	\$102.10
Arrest/Warrant (Sheriff)	010-4104	\$174.10
Arrest/Warrant (Sudan PD)	010-4104	\$0.00
Bond Fee	010-4104	\$82.40
Clerks Filing Fee	010-4105	\$574.35
Collections Fee	010-4105	\$0.00
Consolidated Court Cost	010-2213	\$1,164.08
County Attorney	010-4103	\$337.60
Court Appointed Attorney Fee	010-4117	\$456.60
Courthouse Security	084-4119	\$48.40
Drug Court Program	010-2240	\$384.70
DWI Fee Code	174-4150	\$48.90
E-Filing Fee - CC	010-2243	\$52.90
EMS/Trauma Fund	010-2201	\$326.00
Fines	010-4105	\$5,867.42
Indigent Defense Fund	010-2239	\$31.40
Judicial Fund (County Judge)	010-2205	\$206.70
Jury Service Fee	010-2231	\$58.80
Records Management - Clerk	086-4171	\$34.50
Records Management - County	085-4171	\$290.35
Sheriffs Fee	010-4104	\$107.10
State Traffic Fee	010-2202	\$0.00
Support of Judicial Funds - County	010-4124	\$8.40
Support of Judicial Funds - State	010-2216	\$79.60
Technology Fee	088-4191	\$66.00
Time Payment	010-2206	\$260.10
TOTAL LAMB COUNTY FEES:		\$11,069.40
Restitution		\$60.00
Restitution - CC		\$316.15
TOTAL NON LAMB COUNTY FEES:		\$376.15
TOTAL FEES:		\$11,445.55

Detailed Payment Report

LAMB COUNTY CLERK CRIMINAL CASE MANAGEMENT 3RD QUARTER REPORT - 2021

APRIL, MAY AND JUNE, 2021

FEE DESCRIPTION	FEE CODE	APRIL	MAY	JUNE	TOTAL
Additional Court Costs	010-4105	0.00	0.00	0.00	0.00
Arrest/Warrant (County Attorney)	010-4104	0.00	0.00	0.00	0.00
Arrest/Warrant (DPS)	010-2203	0.00	50.00	12.00	62.00
Arrest/Warrant (Earth PD)	010-4104	0.00	0.00	0.00	0.00
Arrest/Warrant (Littlefield PD)	010-4104	95.00	137.40	2.50	234.90
Arrest/Warrant (Olton PD)	010-4104	10.50	41.60	50.00	102.10
Arrest/Warrant (Sheriff)	010-4104	112.10	13.50	48.50	174.10
Arrest/Warrant (Sudan PD)	010-4104	0.00	0.00	0.00	0.00
Bond Fee	010-4104	35.40	31.00	16.00	82.40
Clerk's Filing Fee	010-4105	175.50	249.85	113.00	538.35
Collections Fee	010-4105	0.00	0.00	0.00	0.00
Consolidated Court Costs	010-2213	367.50	476.38	320.10	1,163.98
County Attorney	010-4103	107.60	174.25	55.00	336.85
Court Appointed Attorney Fees	010-4117	416.60	40.00	0.00	456.60
Courthouse Security	084-4119	20.90	22.00	5.50	48.40
Drug Court Program	010-2240	109.30	152.00	120.50	381.80
DWI Fee Code	174-4050	0.00	31.90	17.00	48.90
E-Filing Fee	010-2243	13.50	23.40	11.00	47.90
EMS/Trauma Fund	010-2201	2.50	200.00	113.50	316.00
Fines	010-4105	987.00	2,645.42	2,055.00	5,687.42
Indigent Defense Fund	010-2239	15.40	8.00	6.00	29.40
Judicial Fund (County Judge)	010-2205	49.20	108.00	45.50	202.70
Jury Service Fee	010-2231	26.60	18.20	8.00	52.80
Records Management - Clerk	086-4171	11.90	15.00	6.10	33.00
Records Management - County	085-4171	100.00	126.60	50.00	276.60
Sheriff's Fee	010-4104	40.50	36.60	16.00	93.10
State Traffic Fee	010-2202	0.00	0.00	0.00	0.00
Support of Judicial Fund - County	010-4124	3.60	6.10	0.60	10.30
Support of Judicial Funds - State	010-2216	29.80	28.60	12.80	71.20
Technology Fee	088-4191	29.50	21.00	9.50	60.00
Time Payment	010-2206	72.10	127.00	51.00	250.10
TOTALS:		2,832.00	4,802.30	3,435.10	11,069.40
Restitution:		120.00	140.00	116.15	376.15
Collections Fee to Perdue:		0.00	0.00	0.00	0.00
BOND FEE		0.00	0.00	0.00	0.00

LAMB COUNTY CLERK CIVIL DISTRIBUTION REPORT

4/1/2021 ~ 6/30/2021

FEE DESCRIPTION	FEE CODE	AMOUNT
Filing Fee - Civil - CC	010-4105	\$0.00
Alternate Dispute Resolution -Civil - CC	010-2232	\$135.00
Appellate Judicial System Fee - Civil - CC	010-2219	\$45.00
Archive/Technology Fee - Civil -CC	151-4107	\$90.00
Certified Copies - Civil - CC	010-4105	\$48.00
Clerk Filing Gee - Misc Probate - Civil - CC	010-4105	\$0.00
Clerk's Filing Fee - Civil - CC	010-4105	\$435.00
County Judge Probate - Civil CC	010-4108	\$48.00
Courthouse Security - Civil - CC	084-4119	\$45.00
E-File Filing Fee - Civil - CC	010-2242	\$270.00
Indigent Defense Fund - Civil - CC	010-2239	\$0.00
Issuance of Citation - Civil - CC	010-4105	\$74.00
Issuance of Letter Civil - CC	010-4105	\$56.00
Judge's Signature-118.101 - Civil - CC	010-4108	\$18.00
Judicial/Court Personnel Training Fee - Civil - CC	010-2247	\$45.00
Judiciayr/System Fund - Civil - CC	010-2215	\$360.00
Jury Fee - Civil - CC	010-4105	\$0.00
Original and One Copy Fee - Civil - CC	010-4105	\$32.00
Probate Education Fee - Civil - CC	010-4125	\$40.00
Probate Guardian Ad Litem Fee -Civil- CC	010-4118	\$160.00
Records Management - Clerk - Civil - CC	086-4171	\$90.00
Records Preservation - County -Civil - CC	085-4193	\$90.00
Sheriffs Fee - Citation - Civil - CC	010-4104	\$0.00
Sheriffs Fee - Posting - Civil - CC	010-4104	\$250.00
State Indegent Legal Fee - Civil - CC	010-2209	\$90.00
Support of Judicial Funds - State - CC	010-2234	\$378.00
Support of Judicial Funds - State - Civil - CC	010-2216	\$0.00
TOTAL COUNTY FEES:		\$2,799.00
TOTAL FEES:		\$2,799.00

Detailed Payment Report

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

APRIL, MAY AND JUNE 2021

FEE DESCRIPTION	FEE CODE	APRIL	MAY	JUNE	TOTAL
Filing Fee-Civil-CC	010-4105	0.00	0.00	0.00	0.00
Alternate Dispute Resolution	010-2232	75.00	30.00	30.00	135.00
Appellate Judicial System Fee	010-2219	25.00	10.00	10.00	45.00
Archive/Technology Fee	151-4107	50.00	20.00	20.00	90.00
Clerk's Filing Fee	010-4105	285.00	80.00	118.00	483.00
County Judge Probate	010-2205	30.00	6.00	12.00	48.00
Courthouse Security	084-4119	25.00	10.00	10.00	45.00
E-Filing Fee	010-2242	150.00	60.00	60.00	270.00
Issuance of Citation, Writ	010-4105	0.00	66.00	8.00	74.00
Issuance of Letter Civil -CC	010-4105	24.00	0.00	32.00	56.00
Judge's Signature-118.101-Civil -CC	010-4108	12.00	2.00	4.00	18.00
Judicial/Court Personnel Training Fee	010-2247	25.00	10.00	10.00	45.00
Judiciary/System Fund	010-2215	200.00	80.00	80.00	360.00
Original and One Copy Fee	010-4105	20.00	4.00	8.00	32.00
Probate Education Fee	010-4125	25.00	5.00	10.00	40.00
Probate Guardian Ad Litem Fee-Civil	010-4118	100.00	20.00	40.00	160.00
Records Management - Clerk	086-4171	50.00	20.00	20.00	90.00
Records Management - County	085-4171	0.00	0.00	0.00	0.00
Records Preservation - County	085-4193	50.00	20.00	20.00	90.00
Sheriff's Fee	010-4104	175.00	25.00	50.00	250.00
State Indigent Legal Fee	010-2209	50.00	20.00	20.00	90.00
Support Court-Initiated Guardianship	010-2216	0.00	0.00	0.00	0.00
Support of Judicial Funds - State	010-2234	210.00	84.00	84.00	378.00
TOTALS:		1,581.00	572.00	646.00	2,799.00

DAILY DEPOSITS - JUNE 2021

LAMB COUNTY CLERK

DATE	DocPro	CRIMINAL	CIVIL
6/1/2021	\$1,280.50	\$125.00	\$0.00
6/2/2021	\$543.00	\$0.00	\$20.00
6/3/2021	\$438.00	\$25.00	\$0.00
6/4/2021	\$444.00	\$1,482.10	\$20.00
6/7/2021	\$308.00	\$0.00	\$0.00
6/8/2021	\$461.00	\$100.00	\$0.00
6/9/2021	\$542.00	\$808.00	\$0.00
6/10/2021	\$312.00	\$0.00	\$0.00
6/11/2021	\$394.00	\$30.00	\$22.00
6/14/2021	\$821.00	\$90.00	\$0.00
6/15/2021	\$347.00	\$0.00	\$0.00
6/16/2021	\$746.00	\$0.00	\$0.00
6/17/2021	\$208.00	\$0.00	\$0.00
6/18/2021	\$395.00	\$0.00	\$0.00
6/21/2021	\$356.00	\$0.00	\$0.00
6/22/2021	\$367.00	\$0.00	\$0.00
6/23/2021	\$102.00	\$0.00	\$0.00
6/24/2021	\$516.00	\$0.00	\$20.00
6/25/2021	\$407.00	\$425.00	\$0.00
6/28/2021	\$460.25	\$240.00	\$0.00
6/29/2021	\$327.00	\$50.00	\$282.00
6/30/2021	\$194.00	\$60.00	\$282.00
	\$9,968.75	\$3,435.10	\$646.00

RESTITUTION

6/10/2021	\$26.15
6/14/2021	\$10.00
6/18/2021	\$20.00
6/21/2021	\$60.00

} \$116.15

COLLECTION FEE

Receipt Totals

By Date: 6/1/2021 12:00 AM - 6/30/2021 11:59 PM; Departments: All; Accrual based.

Lamb County

Thursday, July 01, 2021 1:03 PM

Summary:**Receipt Item Totals**

	Paid	Charged	Debited	Total
Document:	\$7,310.75	\$0.00	\$0.00	\$7,310.75
Non Document:	\$2,658.00	\$0.00	\$0.00	\$2,658.00
Subtotal:	\$9,968.75	\$0.00	\$0.00	\$9,968.75

Payment on Account Totals

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

Payments & Refunds

Cash (Refund):	-\$183.00
Cash:	\$1,242.00
Check (Refund):	-\$30.00
Check:	\$7,094.75
Credit Card:	\$1,845.00
Total:	\$9,968.75

Revenue Account Activity

987-654-321	Accounts Receivable	\$0.00
010-2204	Birth Certificate Fees	\$127.80
010-2214	Marriage License Fees	\$120.00
084-4119	Courthouse Security - OPR	\$200.00
086-4171	CC Records Management - OPR	\$1,865.00
086-4172	Vital Statistics Preservation	\$93.00
151-4107	CC Archive Fee - OPR	\$1,865.00
010-4105	County Clerk General	\$722.00
010-4105	Recording Fee	\$3,148.00
010-4105	County Clerk - OPR	\$1,749.95
010-4105	Copies	\$78.00
	Total:	\$9,968.75

Revenue Account Breakdown

Lamb County

By Date: 6/1/2021 12:00 AM - 6/30/2021 11:59 PM; Departments: All

Thursday, July 01, 2021 1:04 PM

Birth Certificate Fees		010-2204
Vital Statistics Fee		\$127.80
	Account Total:	\$127.80
Marriage License Fees		010-2214
Marriage State		\$120.00
	Account Total:	\$120.00
Courthouse Security - OPR		084-4119
Courthouse Security Fee		\$196.00
Security		\$4.00
	Account Total:	\$200.00
CC Records Management - OPR		086-4171
Records Management		\$1,825.00
Records Mgmt		\$40.00
	Account Total:	\$1,865.00
Vital Statistics Preservation		086-4172
Vital Statistics Preservation Fee		\$89.00
Vital Stats Pres		\$4.00
	Account Total:	\$93.00
CC Archive Fee - OPR		151-4107
Records Archive		\$1,865.00
	Account Total:	\$1,865.00
County Clerk General		010-4105
8.5 x 17 Protective Sheet		\$4.00
8.5 x 17 Protective Sleeve		\$8.00
Certified Fee		\$10.00
Clerk Certification Fee		\$55.00
Copy Fee		\$225.00
Double Sided		\$22.00
Issuance of Letters		\$2.00
Search Fee		\$95.00
Take-Off Disk		\$290.00
Vital Statistics Preservation		\$11.00
	Account Total:	\$722.00
Recording Fee		010-4105
Recording Fee		\$3,148.00
	Account Total:	\$3,148.00
County Clerk - OPR		010-4105
Additional Names		\$5.75
County Clerk Fee/Search/Certificate		\$1,434.20
County Clerk/Search/Certificate		\$190.00

Revenue Account Breakdown

By Date: 6/1/2021 12:00 AM - 6/30/2021 11:59 PM; Departments: All
Marriage County

Lamb County

Thursday, July 01, 2021 1:04 PM

\$120.00

Account Total: \$1,749.95

Copies	010-4105
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of 8.5 x 11 Protective Sheet

\$78.00

Account Total: \$78.00

Grand Total: \$9,968.75

Receipt Item Summary

By Date: 6/1/2021 12:00 AM - 6/30/2021 11:59 PM; Departments: All;
Non-document items only.

Thursday, July 01, 2021 1:06 PM

Code	Instrument	Total Instruments	Total Pages	Total Fees
	CERTIFIED COPY OF A BIRTH	70	0	\$1,711.00
	CERTIFIED COPY OF A DEATH	8	18	\$212.00
	CERTIFIED COPY OF MARRIAGE LICENSE	11	11	\$99.00
	COPIES	21	225	\$235.00
	LETTERS OF TESTAMENTARY	1	1	\$2.00
	PROTECTIVE SLEEVES	2	0	\$8.00
	SEARCH FEE	17	19	\$95.00
	TAKE-OFF DISK	11	0	\$290.00
	TRUSTEE POSTING	2	4	\$6.00
Totals:		143	278	\$2,658.00

LAMB COUNTY CLERK CRIMINAL DISTRIBUTION REPORT

6/1/2021 ~ 6/30/2021

FEE DESCRIPTION	FEE CODE	AMOUNT
Additional Court Costs	010-4105	\$0.00
Arrest/Warrant (County Attorney)	010-4105	\$0.00
Arrest/Warrant (DPS)	010-2203	\$22.00
Arrest/Warrant (Earth PD)	010-4104	\$0.00
Arrest/Warrant (Littlefield PD)	010-4104	\$2.50
Arrest/Warrant (Olton PD)	010-4104	\$50.00
Arrest/Warrant (Sheriff)	010-4104	\$48.50
Arrest/Warrant (Sudan PD)	010-4104	\$0.00
Bond Fee	010-4104	\$16.00
Clerks Filing Fee	010-4105	\$149.00
Collections Fee	010-4105	\$0.00
Consolidated Court Cost	010-2213	\$320.20
County Attorney	010-4103	\$70.75
Court Appointed Attorney Fee	010-4117	\$0.00
Courthouse Security	084-4119	\$5.50
Drug Court Program	010-2240	\$123.40
DWI Fee Code	174-4150	\$17.00
E-Filing Fee - CC	010-2243	\$16.00
EMS/Trauma Fund	010-2201	\$123.50
Fines	010-4105	\$2,205.00
Indigent Defense Fund	010-2239	\$8.00
Judicial Fund (County Judge)	010-2205	\$45.50
Jury Service Fee	010-2231	\$12.00
Records Management - Clerk	086-4171	\$6.10
Records Management - County	085-4171	\$57.25
Sheriffs Fee	010-4104	\$26.00
State Traffic Fee	010-2202	\$0.00
Support of Judicial Funds - County	010-4124	\$1.20
Support of Judicial Funds - State	010-2216	\$18.20
Technology Fee	088-4191	\$15.50
Time Payment	010-2206	\$76.00
TOTAL LAMB COUNTY FEES:		\$3,435.10
Restitution		\$20.00
Restitution - CC		\$96.15
TOTAL NON LAMB COUNTY FEES:		\$116.15
TOTAL FEES:		\$3,551.25

Detailed Payment Report

LAMB COUNTY CLERK CIVIL DISTRIBUTION REPORT

6/1/2021 ~ 6/30/2021

FEE DESCRIPTION	FEE CODE	AMOUNT
Filing Fee - Civil - CC	010-4105	\$0.00
Alternate Dispute Resolution -Civil - CC	010-2232	\$30.00
Appellate Judicial System Fee - Civil - CC	010-2219	\$10.00
Archive/Technology Fee - Civil -CC	151-4107	\$20.00
Certified Copies - Civil - CC	010-4105	\$38.00
Clerk Filing Gee - Misc Probate - Civil - CC	010-4105	\$0.00
Clerk's Filing Fee - Civil - CC	010-4105	\$80.00
County Judge Probate - Civil CC	010-4108	\$12.00
Courthouse Security - Civil - CC	084-4119	\$10.00
E-File Filing Fee - Civil - CC	010-2242	\$60.00
Indigent Defense Fund - Civil - CC	010-2239	\$0.00
Issuance of Citation - Civil - CC	010-4105	\$8.00
Issuance of Letter Civil - CC	010-4105	\$32.00
Judge's Signature-118.101 - Civil - CC	010-4108	\$4.00
Judicial/Court Personnel Training Fee - Civil - CC	010-2247	\$10.00
Judiciary/System Fund - Civil - CC	010-2215	\$80.00
Jury Fee - Civil - CC	010-4105	\$0.00
Original and One Copy Fee - Civil - CC	010-4105	\$8.00
Probate Education Fee - Civil - CC	010-4125	\$10.00
Probate Guardian Ad Litem Fee -Civil- CC	010-4118	\$40.00
Records Management - Clerk - Civil - CC	086-4171	\$20.00
Records Preservation - County -Civil - CC	085-4193	\$20.00
Sheriffs Fee - Citation - Civil - CC	010-4104	\$0.00
Sheriffs Fee - Posting - Civil - CC	010-4104	\$50.00
State Indigent Legal Fee - Civil - CC	010-2209	\$20.00
Support of Judicial Funds - State - CC	010-2234	\$84.00
Support of Judicial Funds - State - Civil - CC	010-2216	\$0.00
TOTAL COUNTY FEES:		\$646.00
 TOTAL FEES:		 \$646.00

Detailed Payment Report