

September 2021

AUGUST 30, 2021 THRU OCTOBER 03, 2021

MOTOR VEHICLE REGISTRATION REPORT

LOCAL	08-30/09-05-2021	2,230.00	<u>LAMB COUNTY</u>	LOCAL	8,070.00
	09-13/09-19-2021	1,950.00		COMMISSION	-
	09-20/09-26-2021	1,700.00		REGISTRATION	2,779.40
	09-27/10-03-2021	2,190.00		TOTAL	10,849.40
TOTAL		8,070.00		STATE	16,971.18
					17,069.70
COMMISSION	08-30/09-05-2021	-			12,511.61
	09-13/09-19-2021	-			18,151.93
	09-20/09-26-2021	-			
	09-27/10-03-2021	-			
TOTAL		-		TOTAL	64,704.42
REGISTRATION	08-30/09-05-2021	599.35			10,849.40
	09-13/09-19-2021	735.10			64,704.42
	09-20/09-26-2021	728.40			
	09-27/10-03-2021	716.55		<u>GRAND TOTAL</u>	75,553.82
TOTAL		2,779.40			
STATE	08-30/09-05-2021	16,971.18			
	09-13/09-19-2021	17,069.70			
	09-20/09-26-2021	12,511.61			
	09-27/10-03-2021	18,151.93			
TOTAL		64,704.42			
TOTALS	08-30/09-05-2021	19,800.53			
	09-13/09-19-2021	19,754.80			
	09-20/09-26-2021	14,940.01			
	09-27/10-03-2021	21,058.48			
<u>GRAND TOTAL</u>		75,553.82			

154TH JD P.T.A.F

31-Jul-21

CAUSE#

NAME

AMOUNT

	\$1.00 to Open Account	\$	1.00
5599	GRIGGS, LONNIE	\$	600.00
4401	MONTEIL, JAMIE	\$	260.00
6110	PADILLA, ROMAN	\$	125.00
6109	ALVARADO, AARON	\$	140.00
6048	FLORES, ABEL	\$	50.00
5129	YBARRA, NICOLE	\$	150.00
		\$	0.00
		\$	0.00
		\$	0.00
		\$	0.00
		\$	0.00
		\$	0.00
		\$	0.00
		\$	0.00

TOTAL

\$ 1,326.00

154TH JD PTA
1006TH DE RM 209
LITTLEFIELD TX 79339

207322 THRU 07-31-21 TRANSACTION SYSTEM - RESEARCH STATEMENT 20-700
BAL AS OF 6-30-21 1,200.00
+DEP/CR 0
-CHK/DR 0
-SVC CHARGE .00
+INT PAID .00
CURRENT BAL 1,326.00

Pst Dt TC Description
Bt Dt Serial Number

Pst Dt	TC	Description	Bt Dt	Serial Number	Str/Bun/Bat/seq#	Amount
071221	10	DEPOSIT	071221		DRCR/75.00	1201.00
071221			071221		01-012-0000001-1415041-00	1201.00
072621	10	DEPOSIT	072621		01-014-0000001-1702099-00	125.00
072621			072621		01-014-0000001-1702099-00	125.00

STATEMENT COMPLETE

154TH JD P.T.A.F

31-Aug-21

CAUSE# NAME AMOUNT

	\$1.00 to Open Account	\$	1.00
5599	GRIGGS, LONNIE	\$	600.00
4401	MONTEIL, JAMIE	\$	260.00
6110	PADILLA, ROMAN	\$	125.00
6109	ALVARADO, AARON	\$	140.00
6048	FLORES, ABEL	\$	100.00
5129	YBARRA, NICOLE	\$	225.00
		\$	0.00
		\$	0.00
		\$	0.00
		\$	0.00
		\$	0.00
		\$	0.00
		\$	0.00
		\$	0.00

TOTAL \$ 1,451.00

207322 THRU 08-31-21 TRANSACTION SYSTEM - RESEARCH STATEMENT 20-700
 154TH JD PIAF BAL AS OF 7-31-21 1,326.00
 100.6TH DR RM 209 +DEP/CR 0 1,125.00
 LITTLEFIELD TX 79339 -CK/DR 0 .00
 -SVC CHARGE .00
 +INT PAID .00
 CURRENT BAL 1,451.00
 Balance
 Str/Run/Bat/Seq#
 DRCR/PBF 125 00
 01-012-0000001-1249606-00
 4

Pst Dt TC Description
 Eff Dt Serial Number
 082021 10 DEPOSIT
 082021

STATEMENT COMPLETE

154TH JD P.T.A.F

30-Sep-21

CAUSE# NAME AMOUNT

	\$1.00 to Open Account	\$	1.00
5599	GRIGGS, LONNIE	\$	600.00
4401	MONTEIL, JAMIE	\$	260.00
6110	PADILLA, ROMAN	\$	125.00
6109	ALVARADO, AARON	\$	140.00
6048	FLORES, ABEL	\$	100.00
5129	YBARRA, NICOLE	\$	361.00
		\$	0.00
		\$	0.00
		\$	0.00
		\$	0.00
		\$	0.00
		\$	0.00
		\$	0.00
		\$	0.00

TOTAL \$ 1,587.00

207322 THRU 09-30-21 TRANSACTION SYSTEM - RESEARCH STATEMENT 20-700
 154TH JD PTAF BAL AS OF 1,451.00
 100 6TH DR RM 209 +DEP/CR 1,136.00
 LITTLEFIELD TX 79339 -CK/DR 0
 -SVC CHARGE .00
 +INT PAID .00
 CURRENT BAL 1,587.00
 Balance

Pst Dt	TC	Description	Str/Run/Bat/Seq#	Amount
092921	10	DEPOSIT	DRCR/PBF	136.00
092921			01-008-00000001-1027222-00	1587.00

STATEMENT COMPLETE

Matt Hanna JP#4

Money Distribution Report

Sept 2021 ReAdj

Receipt	Cause/Defendant		Codes\Amounts											Total
16807	TC-4-21852	09-03-2021	DEFF	50.00										50.00
	BOWERS, ISAIAH WAYNE													
	Credit Card													
16808	TC-13-13811-JP4	09-04-2021	FINE	20.00										20.00
	JONES, FRANK ALONZO													
	Cash													
16811	FED-4-21929	09-09-2021	IDLF	6.00	ADR	5.00	EFF	10.00	JCPF	5.00	CFE	25.00		126.00
	PEREZ, AGUSTIN		CSF	75.00										
	Personal Check													
16812	TC-4-21893	09-10-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	41.31	LTF	1.23		144.00
	RAMIREZ, MIGUEL ANGEL		STF2	20.46										
	Credit Card													
16813	CMV-4-21899	09-10-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	LWF	1004.00				1,085.00
	JOHNSON, JONATHAN WILEY													
	Cash													
16814	TC-4-21875	09-15-2021	FINE	77.06	LTF	2.29	STF2	38.15	TPR	15.00				132.50
	GARLAND, BRIAN CHRISTIAN													
	Credit Card													
16815	CR-4-21456	09-20-2021	SAF	3.09	LCCC	8.64	CCC2	38.27						50.00
	MATTHEW, SHAWN CLINTON													
	Credit Card													
16816	CR-4-21454	09-20-2021	SAF	3.09	LCCC	8.64	CCC2	38.27						50.00
	GUZMAN, JULIAN MARTINEZ													
	Credit Card													
16817	TC-4-21904	09-21-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	DSC	10.00	LTF	3.00		144.00
	GREAR, HUIYAO RAO		STF2	50.00										
	Credit Card													
16818	TC-4-21874	09-21-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	23.94	LTF	0.71		117.50
	HIRACHETA, JOE ANGEL		STF2	11.85										
	Credit Card													
16819	TC-4-21892	09-24-2021	FINE	122.13	LTF	2.43	STF2	40.44						165.00
	RODRIGUEZ, MICAH JERAMIAH													
	Cash													
16820	CMV-4-21916	09-27-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	LWF	1004.00				1,085.00
	ARREDONDO, JACOB													
	Credit Card													
16821	TC-4-21908	09-27-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	189.00				270.00
	GUTIERREZ FRANCO, MARIO													
	Cash													
16822	CMV-4-21914	09-28-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	LWF	1004.00				1,085.00
	ARMENDARIZ-RUEDA, JAIME ALBERTO													
	Credit Card													
16823	CMV-4-21913	09-28-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	69.00				150.00
	ARMENDARIZ-RUEDA, JAIME ALBERTO													
	Credit Card													
16824	TC-4-21894	09-30-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	200.00	LTF	3.00		335.00
	CALDERON, GERARDO		STF2	50.00	CT	1.00								
	Credit Card													
16828	CR-4-21453	09-07-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	PWLF	89.00				170.00
	CRESPIN, TORRES P.													
	Credit Card													
16832	CR-4-21452	09-07-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	PWLF	4.00				85.00
	VASQUEZ, JOE A.													
	Credit Card													

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST ADR ALTERNATE DISPUTE RESOLUTION	1	5.00	0.00	5.00
COST CCC2 CONSOLIDATED COURT COSTS - NEW	2	12.40	111.60	124.00
COST CFF CIVIL FILING FEE	1	25.00	0.00	25.00
COST EFF CIVIL ELECTRONIC FILING FEE	1	0.00	10.00	10.00
COST IDLF INDIGENT LEGAL FEES	1	0.60	5.40	6.00
COST JCPF JUDICAL & COURT PERSONNEL TRAINING FEE	1	5.00	0.00	5.00
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	2	28.00	0.00	28.00
COST SAF STATE ARREST FEE	2	8.00	2.00	10.00
FEES CSF SHERIFF SERVICE FEE CIVIL	1	75.00	0.00	75.00
FEES CT TRANSACTION FEE	0	0.00	0.00	0.00
FEES TPR TIME PAYMENT REIMBURSEMENT FEE- EFF.1.20	0	0.00	0.00	0.00
FINE DEFF DEFERRED FINE	0	0.00	0.00	0.00
FINE DSC DEFENSIVE DRIVING FINE	0	0.00	0.00	0.00
FINE FINE FINE	3	331.13	0.00	331.13
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	1	2.43	0.00	2.43
FINE LWF CMV-LICENSE & WEIGHT FINE	1	502.00	502.00	1,004.00
FINE PWLF TX PARKS & WILDLIFE - FINE	0	0.00	0.00	0.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	1	1.62	38.82	40.44
Money Totals	5	996.18	669.82	1,666.00

The following totals represent - Transfers Collected

COST ADR ALTERNATE DISPUTE RESOLUTION	0	0.00	0.00	0.00
COST CCC2 CONSOLIDATED COURT COSTS - NEW	0	0.00	0.00	0.00
COST CFF CIVIL FILING FEE	0	0.00	0.00	0.00
COST EFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
COST IDLF INDIGENT LEGAL FEES	0	0.00	0.00	0.00
COST JCPF JUDICAL & COURT PERSONNEL TRAINING FEE	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
FEES CSF SHERIFF SERVICE FEE CIVIL	0	0.00	0.00	0.00
FEES CT TRANSACTION FEE	0	0.00	0.00	0.00
FEES TPR TIME PAYMENT REIMBURSEMENT FEE- EFF.1.20	0	0.00	0.00	0.00
FINE DEFF DEFERRED FINE	0	0.00	0.00	0.00
FINE DSC DEFENSIVE DRIVING FINE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	0	0.00	0.00	0.00
FINE LWF CMV-LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE PWLF TX PARKS & WILDLIFE - FINE	0	0.00	0.00	0.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	0	0.00	0.00	0.00
Transfer Totals	0	0.00	0.00	0.00

The following totals represent - Jail Credit and Community Service

COST ADR ALTERNATE DISPUTE RESOLUTION	0	0.00	0.00	0.00
COST CCC2 CONSOLIDATED COURT COSTS - NEW	0	0.00	0.00	0.00
COST CFF CIVIL FILING FEE	0	0.00	0.00	0.00
COST EFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
COST IDLF INDIGENT LEGAL FEES	0	0.00	0.00	0.00
COST JCPF JUDICAL & COURT PERSONNEL TRAINING FEE	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
FEES CSF SHERIFF SERVICE FEE CIVIL	0	0.00	0.00	0.00
FEES CT TRANSACTION FEE	0	0.00	0.00	0.00
FEES TPR TIME PAYMENT REIMBURSEMENT FEE- EFF.1.20	0	0.00	0.00	0.00
FINE DEFF DEFERRED FINE	0	0.00	0.00	0.00
FINE DSC DEFENSIVE DRIVING FINE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	0	0.00	0.00	0.00
FINE LWF CMV-LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE PWLF TX PARKS & WILDLIFE - FINE	0	0.00	0.00	0.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	0	0.00	0.00	0.00
Credit Totals	0	0.00	0.00	0.00

The following totals represent - Credit Card Payments

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST ADR ALTERNATE DISPUTE RESOLUTION	0	0.00	0.00	0.00
COST CCC2 CONSOLIDATED COURT COSTS - NEW	11	63.45	571.09	634.54
COST CFF CIVIL FILING FEE	0	0.00	0.00	0.00
COST EFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
COST IDLF INDIGENT LEGAL FEES	0	0.00	0.00	0.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	11	143.28	0.00	143.28
COST SAF STATE ARREST FEE	11	40.94	10.24	51.18
FEES CSF SHERIFF SERVICE FEE CIVIL	0	0.00	0.00	0.00
FEES CT TRANSACTION FEE	1	1.00	0.00	1.00
FEES TPR TIME PAYMENT REIMBURSEMENT FEE- EFF.1.20	1	15.00	0.00	15.00
FINE DEFF DEFERRED FINE	1	50.00	0.00	50.00
FINE DSC DEFENSIVE DRIVING FINE	1	10.00	0.00	10.00
FINE FINE FINE	5	411.31	0.00	411.31
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	5	10.23	0.00	10.23
FINE LWF CMV-LICENSE & WEIGHT FINE	2	1,004.00	1,004.00	2,008.00
FINE PWLF TX PARKS & WILDLIFE - FINE	2	13.95	79.05	93.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	5	6.82	163.64	170.46
Credit Card Totals	13	1,769.98	1,828.02	3,598.00

The following totals represent - Combined Money

COST ADR ALTERNATE DISPUTE RESOLUTION	1	5.00	0.00	5.00
COST CCC2 CONSOLIDATED COURT COSTS - NEW	13	75.85	682.69	758.54
COST CFF CIVIL FILING FEE	1	25.00	0.00	25.00
COST EFF CIVIL ELECTRONIC FILING FEE	1	0.00	10.00	10.00
COST IDLF INDIGENT LEGAL FEES	1	0.60	5.40	6.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	1	5.00	0.00	5.00
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	13	171.28	0.00	171.28
COST SAF STATE ARREST FEE	13	48.94	12.24	61.18
FEES CSF SHERIFF SERVICE FEE CIVIL	1	75.00	0.00	75.00
FEES CT TRANSACTION FEE	1	1.00	0.00	1.00
FEES TPR TIME PAYMENT REIMBURSEMENT FEE- EFF.1.20	1	15.00	0.00	15.00
FINE DEFF DEFERRED FINE	1	50.00	0.00	50.00
FINE DSC DEFENSIVE DRIVING FINE	1	10.00	0.00	10.00
FINE FINE FINE	8	742.44	0.00	742.44
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	6	12.66	0.00	12.66
FINE LWF CMV-LICENSE & WEIGHT FINE	3	1,506.00	1,506.00	3,012.00
FINE PWLF TX PARKS & WILDLIFE - FINE	2	13.95	79.05	93.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	6	8.44	202.46	210.90
Money Totals	18	2,766.16	2,497.84	5,264.00

The following totals represent - Combined Money and Credits

COST ADR ALTERNATE DISPUTE RESOLUTION	1	5.00	0.00	5.00
COST CCC2 CONSOLIDATED COURT COSTS - NEW	13	75.85	682.69	758.54
COST CFF CIVIL FILING FEE	1	25.00	0.00	25.00
COST EFF CIVIL ELECTRONIC FILING FEE	1	0.00	10.00	10.00
COST IDLF INDIGENT LEGAL FEES	1	0.60	5.40	6.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	1	5.00	0.00	5.00
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	13	171.28	0.00	171.28
COST SAF STATE ARREST FEE	13	48.94	12.24	61.18
FEES CSF SHERIFF SERVICE FEE CIVIL	1	75.00	0.00	75.00
FEES CT TRANSACTION FEE	1	1.00	0.00	1.00
FEES TPR TIME PAYMENT REIMBURSEMENT FEE- EFF.1.20	1	15.00	0.00	15.00
FINE DEFF DEFERRED FINE	1	50.00	0.00	50.00
FINE DSC DEFENSIVE DRIVING FINE	1	10.00	0.00	10.00
FINE FINE FINE	8	742.44	0.00	742.44
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	6	12.66	0.00	12.66
FINE LWF CMV-LICENSE & WEIGHT FINE	3	1,506.00	1,506.00	3,012.00
FINE PWLF TX PARKS & WILDLIFE - FINE	2	13.95	79.05	93.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	6	8.44	202.46	210.90
Report Totals	18	2,766.16	2,497.84	5,264.00

CK# 1331

CK# 1333

CK# 1334

TX Parks & Wildlife
TX Parks & Wildlife
Jerry Yarbrough

<75.85>
<3.40>
<5,184.95>
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
09-01-1991	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	20.00	0.00	0.00	0.00	0.00	0.00	20.00
	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	20.00	0.00	0.00	0.00	0.00	0.00	20.00
01-01-2020	Cash & Checks Collected	1,358.00	213.00	75.00	0.00	0.00	0.00	1,646.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	2,753.00	829.00	16.00	0.00	0.00	0.00	3,598.00
	Total of all Collections	4,111.00	1,042.00	91.00	0.00	0.00	0.00	5,244.00
TOTALS	Cash & Checks Collected	1,378.00	213.00	75.00	0.00	0.00	0.00	1,666.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	2,753.00	829.00	16.00	0.00	0.00	0.00	3,598.00
	Total of all Collections	4,131.00	1,042.00	91.00	0.00	0.00	0.00	5,264.00

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	26	929.82	247.13	682.69
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)	6	210.90	8.44	202.46
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	1	15.00	15.00	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	13	61.18	48.94	12.24
Motor Carrier Weight Violations	3	3,012.00	1,506.00	1,506.00
Driving Record Fee	2	60.00	60.00	0.00
Report Sub Total	51	4,288.90	1,885.51	2,403.39
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	2	11.00	5.60	5.40
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	2	11.00	5.60	5.40
Total Due For This Period	53	4,299.90	1,891.11	2,408.79

Mott Hanna JPH4

Money Distribution Report

Quarterly Report
July - Sept 2021

Receipt Cause/Defendant			Codes\Amounts										Total
16771	TC-4-20788	07-06-2021	SAF	1.29	LCCC	3.63	CCC2	16.08	FINE	231.90	LTF	2.67	300.00
	ORTEGA, BRIAN		STF2	44.43									
	Money Order												
16772	DC-4-211044	07-12-2021	IDLF	6.00	ADR	5.00	EFF	10.00	JCPF	5.00	CFF	25.00	51.00
	LVNV FUNDING, LLC												
	Company Check												
16773	TC-4-21869	07-12-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	101.00	LTF	3.00	235.00
	NGUYEN, MINH CAO		STF2	50.00									
	Credit Card												
16774	TC-4-21870	07-12-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	101.00	LTF	3.00	235.00
	NAVARRETE, MARINA ADRIANA		STF2	50.00									
	Credit Card												
16775	DC-4-211045	07-14-2021	IDLF	6.00	ADR	5.00	EFF	10.00	JCPF	5.00	CFF	25.00	51.00
	LVNV FUNDING, LLC												
	Company Check												
16776	CMV-4-21846	07-15-2021	LWF	200.00									200.00
	GUEVARA, JONATHAN												
	Cashier's Check												
16777	TC-4-21877	07-16-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	LTF	3.00	STF2	50.00	285.00
	DUNKELBERGER, DENA MARIE		DEFF	50.00	FINE	101.00							
	Credit Card												
16778	TC-4-17-15134	07-16-2021	CCC1	40.00	CHS	4.00	TF	3.00	TECH	4.00	SAF	5.00	331.50
	WHITE, DAWN DEANNE		WRNT	50.00	STF1	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	
	Credit Card		TPM	2.00	IDF	2.00	FINE	104.90	CSRV	76.50			
16779	TC-4-21883	07-20-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	51.00	LTF	3.00	185.00
	JAMES, RODERICK DOUGLASS		STF2	50.00									
	Credit Card												
16780	TC-4-21871	07-20-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	106.00	LTF	3.00	240.00
	DESPAIGNE ESTRADA, GEOVANNIS		STF2	50.00									
	Credit Card												
16781	DC-4-211048	07-22-2021	IDLF	6.00	ADR	5.00	EFF	10.00	JCPF	5.00	CFF	25.00	51.00
	MIDLAND CREDIT, MANAGEMENT, INC												
	Company Check												
16782	DC-4-211047	07-22-2021	IDLF	6.00	ADR	5.00	EFF	10.00	JCPF	5.00	CFF	25.00	51.00
	INTEGRAS CAPITAL, RECOVERY LLC.												
	Company Check												
16783	DC-4-211046	07-22-2021	IDLF	6.00	ADR	5.00	EFF	10.00	JCPF	5.00	CFF	25.00	51.00
	LVNV FUNDING, LLC.,												
	Company Check												
16784	TC-4-21878	07-22-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	101.00	LTF	3.00	235.00
	ATKINS, DEBORAH TUCKER		STF2	50.00									
	Credit Card												
16785	CR-4-18423	07-23-2021	CCC1	13.64	CHS	1.36	LAF	1.70	WRNT	27.18	SJF	1.36	50.00
	CARRILLO, MONICA YVETTE		JPRF	2.04	TPM	0.68	IDF	0.68	JCTF	1.36			
	Credit Card												
16786	TC-4-21875	07-26-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	23.94	LTF	0.71	117.50
	GARLAND, BRIAN CHRISTIAN		STF2	11.85									
	Credit Card												
16787	TC-4-21880	07-26-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	151.00	LTF	3.00	335.00
	DRAKE, MAKAYLA KENZIE		STF2	50.00	DEFF	50.00							
	Credit Card												
16788	TC-4-21881	07-29-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	101.00	LTF	3.00	285.00
	BHATTARAI, MANISH		STF2	50.00	DEFF	50.00							
	Credit Card												
16789	SC-4-211049	07-29-2021	IDLF	6.00	ADR	5.00	EFF	10.00	JCPF	5.00	CFF	25.00	126.00
	PIERCE, BRUCE		CSF	75.00									
	Credit Card												
16790	TC-4-21868	07-30-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	200.00	LTF	3.00	335.00
	HOLLIDAY, ALEXXUS VON		STF2	50.00	CT	1.00							
	Credit Card												
16791	TC-4-21837	07-31-2021	FINE	120.00									120.00
	JUAREZ RODRIGUEZ, JONATHAN ORLAN												
	Credit Card												
16792	TC-4-21838	07-31-2021	FINE	203.65	LTF	2.34	STF2	39.01					245.00
	JUAREZ RODRIGUEZ, JONATHAN ORLAN												
	Credit Card												
16793	DC-4-211050	07-30-2021	IDLF	6.00	ADR	5.00	EFF	10.00	JCPF	5.00	CFF	25.00	51.00
	JEFFERSON CAPITAL SY, LLC												
	Company Check												
16794	CMV-4-21866	08-02-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	139.00	DEFF	50.00	270.00
	LOVATO, CRUZITO TOMAS												
	Cash												

Money Distribution Report

Receipt Cause/Defendant	Codes\Amounts	Total
16795 CMV-4-21867 08-02-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 69.00 LOVATO, CRUZITO TOMAS Cash		150.00
16796 FED-4-21928 08-06-2021 IDLF 6.00 ADR 5.00 EFF 10.00 JCPF 5.00 CFF 25.00 AGUILAR,, NICOLAS GARCIA Cash	CSF 75.00	126.00
16797 DC-4-211051 08-09-2021 IDLF 6.00 ADR 5.00 EFF 10.00 JCPF 5.00 CFF 25.00 PROSPERITY BANK, NEW Company Check	CSF 75.00	126.00
16798 TC-4-21887 08-09-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 101.00 LTF 3.00 HEALY, CARLA MARIA Credit Card	STF2 50.00	235.00
16799 TC-4-21876 08-12-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 DSC 10.00 LTF 3.00 RODRIGUEZ, WILLIAM ALBERT Credit Card	STF2 50.00	144.00
16800 TC-4-21886 08-12-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 DSC 10.00 LTF 3.00 RILEY, ANTHONY AARON Credit Card	STF2 50.00	144.00
16802 CMV-4-21846 08-14-2021 LWF 580.00 GUEVARA, JONATHAN Cashier's Check		580.00
16803 TC-4-21892 08-25-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 28.87 LTF 0.57 RODRIGUEZ, MICAH JERAMIAH Cash	STF2 9.56	120.00
16804 TC-4-21891 08-26-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 101.00 LTF 3.00 SANCHEZ MENCHACA, MIGUEL A Credit Card	STF2 50.00 DEFF 50.00	285.00
16805 TC-4-21889 08-26-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 69.00 DYCK, ISACK Cash		150.00
16806 TC-4-21865 08-31-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 DSC 10.00 LTF 3.00 MADSON, STEPHANIE ANN Credit Card	STF2 50.00	144.00
16807 TC-4-21852 09-03-2021 DEFF 50.00 BOWERS, ISAAH WAYNE Credit Card		50.00
16808 TC-13-13811-JP4 09-04-2021 FINE 20.00 JONES, FRANK ALONZO Cash		20.00
16811 FED-4-21929 09-09-2021 IDLF 6.00 ADR 5.00 EFF 10.00 JCPF 5.00 CFF 25.00 PEREZ, AGUSTIN Personal Check	CSF 75.00	126.00
16812 TC-4-21893 09-10-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 41.31 LTF 1.23 RAMIREZ, MIGUEL ANGEL Credit Card	STF2 20.46	144.00
16813 CMV-4-21899 09-10-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 LWF 1004.00 JOHNSON, JONATHAN WILEY Cash		1,085.00
16814 TC-4-21875 09-15-2021 FINE 77.06 LTF 2.29 STF2 38.15 TPR 15.00 GARLAND, BRIAN CHRISTIAN Credit Card		132.50
16815 CR-4-21456 09-20-2021 SAF 3.09 LCCC 8.64 CCC2 38.27 MATTHEW, SHAWN CLINTON Credit Card		50.00
16816 CR-4-21454 09-20-2021 SAF 3.09 LCCC 8.64 CCC2 38.27 GUZMAN, JULIAN MARTINEZ Credit Card		50.00
16817 TC-4-21904 09-21-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 DSC 10.00 LTF 3.00 GREAR, HUIYAO RAO Credit Card	STF2 50.00	144.00
16818 TC-4-21874 09-21-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 23.94 LTF 0.71 HIRACHETA, JOE ANGEL Credit Card	STF2 11.85	117.50
16819 TC-4-21892 09-24-2021 FINE 122.13 LTF 2.43 STF2 40.44 RODRIGUEZ, MICAH JERAMIAH Cash		165.00
16820 CMV-4-21916 09-27-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 LWF 1004.00 ARREDONDO, JACOB Credit Card		1,085.00
16821 TC-4-21908 09-27-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 189.00 GUTIERREZ FRANCO, MARIO Cash		270.00

Money Distribution Report

Receipt	Cause/Defendant		Codes\Amounts										Total
16822	CMV-4-21914	09-28-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	LWF	1004.00			1,085.00
	ARMENDARIZ-RUEDA, JAIME ALBERTO												
	Credit Card												
16823	CMV-4-21913	09-28-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	69.00			150.00
	ARMENDARIZ-RUEDA, JAIME ALBERTO												
	Credit Card												
16824	TC-4-21894	09-30-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	200.00	LTF	3.00	335.00
	CALDERON, GERARDO		STF2	50.00	CT	1.00							
	Credit Card												
16828	CR-4-21453	09-07-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	PWLF	89.00			170.00
	CRESPIN, TORRES P.												
	Credit Card												
16832	CR-4-21452	09-07-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	PWLF	4.00			85.00
	VASQUEZ, JOE A.												
	Credit Card												

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST ADR ALTERNATE DISPUTE RESOLUTION	9	45.00	0.00	45.00
COST CCC1 CONSOLIDATED COURT COSTS - OLD	0	0.00	0.00	0.00
COST CCC2 CONSOLIDATED COURT COSTS - NEW	7	38.81	349.27	388.08
COST CFF CIVIL FILING FEE	9	225.00	0.00	225.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST EFF CIVIL ELECTRONIC FILING FEE	9	0.00	90.00	90.00
COST IDF INDIGENT DEFENSE FUND	0	0.00	0.00	0.00
COST IDLF INDIGENT LEGAL FEES	9	5.40	48.60	54.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	9	45.00	0.00	45.00
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 LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	7	87.63	0.00	87.63
COST SAF STATE ARREST FEE	7	25.03	6.26	31.29
COST SJF STATE JUROR FEE	0	0.00	0.00	0.00
COST STF1 STATE TRAFFIC FINE - OLD	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TF TFC	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	0	0.00	0.00	0.00
COST WRNT WARRANT FEE	0	0.00	0.00	0.00
FEES CSF SHERIFF SERVICE FEE CIVIL	3	225.00	0.00	225.00
FEES CSRV COLLECTION FEE	0	0.00	0.00	0.00
FEES CT TRANSACTION FEE	0	0.00	0.00	0.00
FEES TPR TIME PAYMENT REIMBURSEMENT FEE- EFF.1.20	0	0.00	0.00	0.00
FINE DEFF DEFERRED FINE	1	50.00	0.00	50.00
FINE DSC DEFENSIVE DRIVING FINE	0	0.00	0.00	0.00
FINE FINE FINE	8	868.90	0.00	868.90
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	3	5.67	0.00	5.67
FINE LWF CMV-LICENSE & WEIGHT FINE	3	892.00	892.00	1,784.00
FINE PWLF TX PARKS & WILDLIFE - FINE	0	0.00	0.00	0.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	3	3.78	90.65	94.43
Money Totals	20	2,517.22	1,476.78	3,994.00

The following totals represent - Transfers Collected

COST ADR ALTERNATE DISPUTE RESOLUTION	0	0.00	0.00	0.00
COST CCC1 CONSOLIDATED COURT COSTS - OLD	0	0.00	0.00	0.00
COST CCC2 CONSOLIDATED COURT COSTS - NEW	0	0.00	0.00	0.00
COST CFF CIVIL FILING FEE	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST EFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FUND	0	0.00	0.00	0.00
COST IDLF INDIGENT LEGAL FEES	0	0.00	0.00	0.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	0	0.00	0.00	0.00
COST 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 LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST SJF STATE JUROR FEE	0	0.00	0.00	0.00
COST STF1 STATE TRAFFIC FINE - OLD	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TF TFC	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	0	0.00	0.00	0.00
COST WRNT WARRANT FEE	0	0.00	0.00	0.00
FEES 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
FEES TPR TIME PAYMENT REIMBURSEMENT FEE- EFF.1.20	0	0.00	0.00	0.00
FINE DEFF DEFERRED FINE	0	0.00	0.00	0.00
FINE DSC DEFENSIVE DRIVING FINE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	0	0.00	0.00	0.00
FINE LWF CMV-LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE PWLF TX PARKS & WILDLIFE - FINE	0	0.00	0.00	0.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	0	0.00	0.00	0.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
Transfer Totals	0	0.00	0.00	0.00
The following totals represent - Jail Credit and Community Service				
COST ADR ALTERNATE DISPUTE RESOLUTION	0	0.00	0.00	0.00
COST CCC1 CONSOLIDATED COURT COSTS - OLD	0	0.00	0.00	0.00
COST CCC2 CONSOLIDATED COURT COSTS - NEW	0	0.00	0.00	0.00
COST CFF CIVIL FILING FEE	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST EFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FUND	0	0.00	0.00	0.00
COST IDLF INDIGENT LEGAL FEES	0	0.00	0.00	0.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	0	0.00	0.00	0.00
COST 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 LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST SJF STATE JUROR FEE	0	0.00	0.00	0.00
COST STF1 STATE TRAFFIC FINE - OLD	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TF TFC	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	0	0.00	0.00	0.00
COST WRNT WARRANT FEE	0	0.00	0.00	0.00
FEES 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
FEES TPR TIME PAYMENT REIMBURSEMENT FEE- EFF.1.20	0	0.00	0.00	0.00
FINE DEFF DEFERRED FINE	0	0.00	0.00	0.00
FINE DSC DEFENSIVE DRIVING FINE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	0	0.00	0.00	0.00
FINE LWF CMV-LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE PWLF TX PARKS & WILDLIFE - FINE	0	0.00	0.00	0.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	0	0.00	0.00	0.00
Credit Totals	0	0.00	0.00	0.00

The following totals represent - Credit Card Payments

COST ADR ALTERNATE DISPUTE RESOLUTION	1	5.00	0.00	5.00
COST CCC1 CONSOLIDATED COURT COSTS - OLD	2	5.36	48.28	53.64
COST CCC2 CONSOLIDATED COURT COSTS - NEW	26	156.45	1,408.09	1,564.54
COST CFF CIVIL FILING FEE	1	25.00	0.00	25.00
COST CHS COURTHOUSE SECURITY	2	1.34	4.02	5.36
COST EFF CIVIL ELECTRONIC FILING FEE	1	0.00	10.00	10.00
COST IDF INDIGENT DEFENSE FUND	2	0.27	2.41	2.68
COST IDLF INDIGENT LEGAL FEES	1	0.60	5.40	6.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	1	5.00	0.00	5.00
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)	26	353.28	0.00	353.28
COST SAF STATE ARREST FEE	27	104.94	26.24	131.18
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	2	2.00	0.00	2.00
FEES TPR TIME PAYMENT REIMBURSEMENT FEE- EFF.1.20	1	15.00	0.00	15.00
FINE DEFF DEFERRED FINE	5	250.00	0.00	250.00
FINE DSC DEFENSIVE DRIVING FINE	4	40.00	0.00	40.00
FINE FINE FINE	20	2,078.80	0.00	2,078.80
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	21	55.28	0.00	55.28
FINE LWF CMV-LICENSE & WEIGHT FINE	2	1,004.00	1,004.00	2,008.00
FINE PWLF TX PARKS & WILDLIFE - FINE	2	13.95	79.05	93.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	21	36.85	884.47	921.32
Credit Card Totals	33	4,392.01	3,517.99	7,910.00

The following totals represent - Combined Money

COST ADR ALTERNATE DISPUTE RESOLUTION	10	50.00	0.00	50.00
COST CCC1 CONSOLIDATED COURT COSTS - OLD	2	5.36	48.28	53.64
COST CCC2 CONSOLIDATED COURT COSTS - NEW	33	195.26	1,757.36	1,952.62
COST CFF CIVIL FILING FEE	10	250.00	0.00	250.00
COST CHS COURTHOUSE SECURITY	2	1.34	4.02	5.36
COST EFF CIVIL ELECTRONIC FILING FEE	10	0.00	100.00	100.00
COST IDF INDIGENT DEFENSE FUND	2	0.27	2.41	2.68
COST IDLF INDIGENT LEGAL FEES	10	6.00	54.00	60.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	10	50.00	0.00	50.00
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)	33	440.91	0.00	440.91
COST SAF STATE ARREST FEE	34	129.97	32.50	162.47
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	4	300.00	0.00	300.00
FEES CSRV COLLECTION FEE	1	76.50	0.00	76.50
FEES CT TRANSACTION FEE	2	2.00	0.00	2.00
FEES TPR TIME PAYMENT REIMBURSEMENT FEE- EFF.1.20	1	15.00	0.00	15.00
FINE DEFF DEFERRED FINE	6	300.00	0.00	300.00
FINE DSC DEFENSIVE DRIVING FINE	4	40.00	0.00	40.00
FINE FINE FINE	28	2,947.70	0.00	2,947.70
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	24	60.95	0.00	60.95
FINE LWF CMV-LICENSE & WEIGHT FINE	5	1,896.00	1,896.00	3,792.00
FINE PWLF TX PARKS & WILDLIFE - FINE	2	13.95	79.05	93.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	24	40.63	975.12	1,015.75
Money Totals	53	6,909.23	4,994.77	11,904.00

The following totals represent - Combined Money and Credits

COST ADR ALTERNATE DISPUTE RESOLUTION	10	50.00	0.00	50.00
COST CCC1 CONSOLIDATED COURT COSTS - OLD	2	5.36	48.28	53.64
COST CCC2 CONSOLIDATED COURT COSTS - NEW	33	195.26	1,757.36	1,952.62
COST CFF CIVIL FILING FEE	10	250.00	0.00	250.00
COST CHS COURTHOUSE SECURITY	2	1.34	4.02	5.36
COST EFF CIVIL ELECTRONIC FILING FEE	10	0.00	100.00	100.00
COST IDF INDIGENT DEFENSE FUND	2	0.27	2.41	2.68
COST IDLF INDIGENT LEGAL FEES	10	6.00	54.00	60.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	10	50.00	0.00	50.00
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)	33	440.91	0.00	440.91
COST SAF STATE ARREST FEE	34	129.98	32.49	162.47
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	4	300.00	0.00	300.00
FEES CSRV COLLECTION FEE	1	76.50	0.00	76.50
FEES CT TRANSACTION FEE	2	2.00	0.00	2.00
FEES TPR TIME PAYMENT REIMBURSEMENT FEE- EFF.1.20	1	15.00	0.00	15.00
FINE DEFF DEFERRED FINE	6	300.00	0.00	300.00
FINE DSC DEFENSIVE DRIVING FINE	4	40.00	0.00	40.00
FINE FINE FINE	28	2,947.70	0.00	2,947.70
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	24	60.95	0.00	60.95

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
FINE LWF CMV-LICENSE & WEIGHT FINE	5	1,896.00	1,896.00	3,792.00
FINE PWLF TX PARKS & WILDLIFE - FINE	2	13.95	79.05	93.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	24	40.63	975.12	1,015.75
Report Totals	53	6,909.24	4,994.76	11,904.00

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	20.00	0.00	0.00	0.00	0.00	0.00	20.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	104.90	200.10	76.50	0.00	0.00	0.00	381.50
	Total of all Collections	124.90	200.10	76.50	0.00	0.00	0.00	401.50
01-01-2020	Cash & Checks Collected	2,783.00	966.00	225.00	0.00	0.00	0.00	3,974.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	5,341.50	2,095.00	92.00	0.00	0.00	0.00	7,528.50
	Total of all Collections	8,124.50	3,061.00	317.00	0.00	0.00	0.00	11,502.50
TOTALS	Cash & Checks Collected	2,803.00	966.00	225.00	0.00	0.00	0.00	3,994.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	5,446.40	2,295.10	168.50	0.00	0.00	0.00	7,910.00
	Total of all Collections	8,249.40	3,261.10	393.50	0.00	0.00	0.00	11,904.00

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	66	2,393.53	636.17	1,757.36
01-01-04 - 12-31-19	3	55.00	6.72	48.28
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)	24	1,015.75	40.63	975.12
State Traffic Fine (prior 09-01-19)	1	3.00	0.30	2.70
Intoxicated Driver Fine	0	0.00	0.00	0.00
Prior Mandatory Costs (JRF, IDF, JS)	6	16.08	1.61	14.47
Moving Violation Fees	1	0.10	0.01	0.09
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	2	2.68	0.00	2.68
Failure to Appear/Pay Fees	0	0.00	0.00	0.00
Time Payment Fees	1	15.00	15.00	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	37	241.35	208.86	32.49
Motor Carrier Weight Violations	5	3,792.00	1,896.00	1,896.00
Driving Record Fee	10	340.00	340.00	0.00
Report Sub Total	156	7,874.49	3,145.30	4,729.19
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	20	110.00	56.00	54.00
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	20	110.00	56.00	54.00
Total Due For This Period	176	7,984.49	3,201.30	4,783.19

Matt Hanna JPH

Money Distribution Report

Yearly Report
OCT-2020 - SEPT-2021

Receipt Cause/Defendant	Codes\Amounts	Total
16596 TC-4-20765 10-02-2020 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 101.00 LTF 3.00 235.00 HYDEN, DEVIN LEE STF2 50.00 Credit Card		
16599 CMV-4-20766 10-09-2020 SAF 5.00 LCCC 14.00 CCC2 62.00 LWF 169.00 250.00 DIAZ, BONEFACIO RODRIQUEZ Money Order		
16600 TC-4-20764 10-14-2020 SAF 5.00 LCCC 14.00 CCC2 62.00 DSC 10.00 LTF 3.00 144.00 SUMMERALL, KAI JAMES STF2 50.00 Money Order		
16601 CMV-4-20725 10-14-2020 LWF 300.00 300.00 MEZA-ALVAREZ, EDUARDO Credit Card		
16602 TC-4-20768 10-20-2020 SAF 5.00 LCCC 14.00 CCC2 62.00 LTF 3.00 STF2 50.00 285.00 MCCREIGHT, DYLAN HAMPTON DEFF 151.00 Credit Card		
16603 CMV-4-20770 10-20-2020 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 89.00 170.00 MEZA-GARCIA, FRANCISCO Credit Card		
16604 CMV-4-20771 10-20-2020 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 139.00 220.00 MEZA-GARCIA, FRANCISCO Credit Card		
16605 DC-4-201017 10-21-2020 IDLF 6.00 ADR 5.00 EFF 10.00 JCPF 5.00 CFF 25.00 51.00 CITIBANK, N.A., Company Check		
16606 TC-4-20773 10-29-2020 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 200.00 LTF 3.00 335.00 ALTAMIRANO, JOSE ANGEL STF2 50.00 CT 1.00 Credit Card		
16607 DC-4-201018 10-29-2020 IDLF 6.00 ADR 5.00 EFF 10.00 JCPF 5.00 CFF 25.00 51.00 MIDLAND CREDIT, MANAGEMENT, INC Company Check		
16608 TC-4-17-15169 11-03-2020 CSRV 50.00 50.00 GONZALES, JOEY Credit Card		
16609 SC-4-201013 11-04-2020 IDLF 6.00 ADR 5.00 EFF 10.00 JCPF 5.00 CFF 25.00 191.00 DRAWBRIDGE CONSULTIN, SEARCH FIR OCSF 140.00 Credit Card		
16610 TC-4-20776 11-04-2020 SAF 5.00 LCCC 14.00 CCC2 62.00 LTF 3.00 STF2 50.00 285.00 VELASQUEZ, ALEXANDRA BRIANA DEFF 151.00 Credit Card		
16611 CMV-4-20772 11-04-2020 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 36.00 LTF 3.00 170.00 HERNANDEZ, SILVESTRE STF2 50.00 Money Order		
16612 DC-4-201019 11-04-2020 IDLF 6.00 ADR 5.00 EFF 10.00 JCPF 5.00 CFF 25.00 51.00 LVNV FUNDING, LLC Company Check		
16613 FED-4-20925 11-05-2020 IDLF 6.00 ADR 5.00 EFF 10.00 JCPF 5.00 CFF 25.00 201.00 PEREZ, ALDOLFO & OLGA CSF 150.00 Personal Check		
16614 DC-4-201020 11-06-2020 IDLF 6.00 ADR 5.00 EFF 10.00 JCPF 5.00 CFF 25.00 51.00 CAVALRY SPV I, LLC, ASSIGNEE OF Company Check		
16615 TC-4-20780 11-09-2020 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 261.00 LTF 3.00 395.00 BUENO, VALENTE COVARRUBIAS STF2 50.00 Credit Card		
16616 TC-4-17-15148 11-09-2020 FINE 85.00 85.00 MONTES, YOLANDA AVILA Cash		
16617 TC-4-17-15149 11-09-2020 FINE 180.00 180.00 MONTES, YOLANDA AVILA Cash		
16618 DC-4-201021 11-12-2020 IDLF 6.00 ADR 5.00 EFF 10.00 JCPF 5.00 CFF 25.00 51.00 MIDLAND CREDIT, MANAGEMENT, INC Company Check		
16619 TC-4-19626 11-13-2020 FINE 50.00 50.00 HADLEY, SARAH JEAN Credit Card		
16620 CMV-4-20766 11-16-2020 LWF 250.00 250.00 DIAZ, BONEFACIO RODRIQUEZ Money Order		
16621 TC-4-20750 11-20-2020 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 151.00 LTF 3.00 285.00 SANDOVAL, TOSHA NICHOLE STF2 50.00 Company Check		

Money Distribution Report

Receipt	Cause/Defendant		Codes\Amounts										Total
16622	DC-4-201022	11-21-2020	IDLF	6.00	ADR	5.00	EFF	10.00	JCPF	5.00	CFF	25.00	51.00
	PORTFOLIO RECOVERY, ASSOCIATES, Company Check												
16623	FED-4-20925	11-24-2020	WRIP	200.00									200.00
	PEREZ, ALDOLFO & OLGA Personal Check												
16624	DC-4-201023	11-25-2020	IDLF	6.00	ADR	5.00	EFF	10.00	JCPF	5.00	CFF	25.00	51.00
	PORTFOLIO RECOVERY, ASSOCIATES, Company Check												
16625	CMV-4-20783	11-27-2020	SAF	5.00	LCCC	14.00	CCC2	62.00	LWF	461.50			542.50
	DYLAN, JESS TAYLOR Credit Card												
16626	CMV-4-20766	11-30-2020	LWF	250.00									250.00
	DIAZ, BONEFACIO RODRIQUEZ Money Order												
16627	FED-4-20926	11-30-2020	IDLF	6.00	ADR	5.00	EFF	10.00	JCPF	5.00	CFF	25.00	126.00
	VILLAS FLATLAND, LLC,		CSF	75.00									
	Company Check												
16628	TC-4-20784	12-01-2020	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	54.00			135.00
	MONTES, DAVID ISAAC Credit Card												
16629	CMV-4-20785	12-08-2020	SAF	5.00	LCCC	14.00	CCC2	62.00	LWF	2504.00			2,585.00
	GALLEGOS-RAMIREZ, JAVIER Credit Card												
16630	TC-4-20767	12-15-2020	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	101.00	LTF	3.00	285.00
	RUSKOY, EDMOND		STF2	50.00	DEFF	50.00							
	Credit Card												
16631	CMV-4-20766	12-16-2020	LWF	335.00									335.00
	DIAZ, BONEFACIO RODRIQUEZ Money Order												
16632	DC-4-201024	12-19-2020	IDLF	6.00	ADR	5.00	EFF	10.00	JCPF	5.00	CFF	25.00	51.00
	LVNV FUNDING, LLC Company Check												
16633	CR-4-20448	12-22-2020	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	20.85	PWLF	118.15	220.00
	HILL, RAY SALTER Credit Card												
16634	CR-4-20447	12-22-2020	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	13.35	PWLF	75.65	170.00
	HILL, RAY SALTER Credit Card												
16636	TC-4-20769	12-22-2020	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	102.89	LTF	2.04	220.00
	VILLA, OSCAR JR		STF2	34.07									
	Credit Card												
16637	TC-4-20786	12-22-2020	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	200.00	LTF	3.00	335.00
	BROWN, CHRISTOPHER JESUS		STF2	50.00	CT	1.00							
	Credit Card												
16638	CMV-4-20783	12-23-2020	LWF	542.50									542.50
	DYLAN, JESS TAYLOR Credit Card												
16639	TC-4-20806	12-29-2020	SAF	5.00	LCCC	12.00	CCC2	50.00	LTF	3.00	STF2	30.00	110.00
	ROBINSON, CHRISTOPHER LEE		DSC	10.00									
	Credit Card												
16640	TC-4-20784	12-31-2020	FINE	135.00									135.00
	MONTES, DAVID ISAAC Credit Card												
16641	TC-4-20807	01-04-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	101.00	LTF	3.00	285.00
	DIBELLO, JUAN MANUEL		STF2	50.00	DEFF	50.00							
	Credit Card												
16642	TC-4-20800	01-06-2021	SAF	3.09	LCCC	8.64	CCC2	38.27					50.00
	MARTINEZ, CHRISTINA DIANA Cash												
16643	TC-4-20792	01-06-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	81.00	LTF	3.00	215.00
	HURST, CADE DALTON		STF2	50.00									
	Credit Card												
16644	TC-4-20790	01-06-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	151.00	LTF	3.00	285.00
	GLENN, JASON THOMAS		STF2	50.00									
	Credit Card												
16645	TC-4-20798	01-07-2021	RNWL	10.00									10.00
	RODRIGUEZ, TAYLOR NICOLE Cash												
16646	TC-4-20742	01-07-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	151.00	LTF	3.00	285.00
	GONZALES, NICK		STF2	50.00									
	Cash												

Money Distribution Report

Receipt Cause/Defendant	Codes\Amounts	Total
16647 TC-4-20743 01-07-2021 SAF 0.93 LCCC 2.59 CCC2 11.48 GONZALES, NICK Cash		15.00
16648 TC-4-20743 01-07-2021 SAF 4.07 LCCC 11.41 CCC2 50.52 FINE 134.00 GONZALES, NICK Cash		200.00
16649 TC-4-20743 01-07-2021 FINE 55.00 GONZALES, NICK Credit Card		55.00
16650 TC-4-20801 01-07-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 41.31 LTF 1.23 MONTROYA, JADE ALICIA Credit Card	STF2 20.46	144.00
16651 TC-4-20796 01-08-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 91.00 LTF 3.00 SILERIO RAMOS, CARMEN Money Order	STF2 50.00	225.00
16652 TC-4-20795 01-08-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 261.00 LTF 3.00 SILERIO RAMOS, CARMEN Money Order	STF2 50.00	395.00
16653 TC-4-20794 01-08-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 189.00 SILERIO RAMOS, CARMEN Money Order		270.00
16654 TC-4-20799 01-08-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 151.00 LTF 3.00 BAGWELL, JACOB RAY Personal Check	STF2 50.00	285.00
16655 TC-4-20809 01-08-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 101.00 LTF 3.00 PINEDO, JOSE ALFREDO Credit Card	STF2 50.00	235.00
16656 TC-4-17-15169 01-11-2021 CSRV 11.50 GONZALES, JOEY Credit Card		11.50
16657 CR-4-17-4027 01-11-2021 CSRV 38.50 GONZALES, JOEY Credit Card		38.50
16658 TC-4-20803 01-20-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 78.04 LTF 2.32 MUNIZ GARCIA, JORGE ALBERTO Cash	STF2 38.64	200.00
16659 TC-4-20808 01-21-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 151.00 LTF 3.00 GERARDO, RIVERA JR Credit Card	STF2 50.00	285.00
16660 TC-15-14798 01-25-2021 CCC1 0.06 WRNT 50.00 TMPT 25.00 STF1 0.03 JPRF 0.01 PRIETO, ADRIAN Credit Card	FINE 99.90 CSRV 52.50	227.50
16661 TC-4-19613 01-27-2021 CCC1 4.05 CHS 0.40 TF 0.30 TECH 0.40 SAF 0.50 ROSEMOND, LEE ROY Cash	STF1 3.03 SJF 0.40 JPRF 0.61 TCLE 0.01 TPM 0.20 IDF 0.20 FINE 104.90 TPR 15.00	130.00
16662 TC-4-19614 01-27-2021 FINE 165.00 TPR 15.00 ROSEMOND, LEE ROY Cash		180.00
16663 DC-4-211025 01-27-2021 IDLF 6.00 ADR 5.00 EFF 10.00 JCPF 5.00 CFF 25.00 BANK OF AMERICA, N.A., Company Check		51.00
16664 TC-4-20719 01-27-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 189.00 CANAMAR, ANATHANAY Credit Card		270.00
16665 TC-4-17-15208 02-03-2021 LWF 925.00 SANCHEZ SIGALA, SAUL Personal Check		925.00
16666 TC-4-20782 02-03-2021 SAF 1.55 LCCC 4.32 CCC2 19.13 TORRES, RAFAEL FLORES Money Order		25.00
16667 CMV-4-20778 02-04-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 202.00 LTF 3.00 KHALAF, MOHAMED HAJI Credit Card	STF2 50.00	336.00
16668 FED-4-21927 02-09-2021 IDLF 6.00 ADR 5.00 EFF 10.00 JCPF 5.00 CFF 25.00 DELGADO, ZULEMA Cash	CSF 75.00	126.00
16669 TC-4-20803 02-09-2021 FINE 22.96 LTF 0.68 STF2 11.36 MUNIZ GARCIA, JORGE ALBERTO Cash		35.00
16670 TC-4-20804 02-09-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 69.82 LTF 0.80 MUNIZ GARCIA, JORGE ALBERTO Cash	STF2 13.38	165.00

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Receipt Cause/Defendant	Codes\Amounts	Total
16671 TC-4-20805 02-10-2021 SAF 4.32 LCCC 12.10 CCC2 53.58 MARTINEZ, ALDO IVAN LOPEZ Credit Card		70.00
16672 TC-4-21816 02-16-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 101.00 LTF 3.00 RESENDIZ-GONZALEZ, ALFREDO STF2 50.00 Credit Card		235.00
16673 TC-4-21817 02-16-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 189.00 RESENDIZ-GONZALEZ, ALFREDO Credit Card		270.00
16674 TC-4-20800 02-17-2021 SAF 1.91 LCCC 5.36 CCC2 23.73 FINE 15.01 LTF 0.23 MARTINEZ, CHRISTINA DIANA STF2 3.76 Credit Card		50.00
16675 TC-4-19626 02-18-2021 FINE 25.00 TPR 15.00 HADLEY, SARAH JEAN Credit Card		40.00
16676 TC-4-21815 02-19-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 101.00 LTF 3.00 AGUILAR, MICHAEL ANTHONY STF2 50.00 Credit Card		235.00
16677 TC-14-13922-JP4 02-23-2021 CCC1 3.00 CHS 0.80 TF 0.60 TECH 0.80 LAF 1.00 WILLIAMS-JURADO, VICKIE LACHE TMPT 10.00 STF1 6.00 SJF 0.80 JPRF 1.20 FDF 0.40 Credit Card TPM 0.40 FINE 197.90 CSRV 120.00 T-CL 0.10 TPM 2.00		345.00
16678 TC-4-21819 02-24-2021 SAF 5.00 DEF 50.00 LCCC 14.00 CCC2 62.00 FINE 101.00 ROMERO MONTOYA, DESIRAE MONIQUE LTF 3.00 STF2 50.00 Credit Card		285.00
16679 TC-4-20793 02-24-2021 SAF 3.09 LCCC 8.64 CCC2 38.27 STINSON, ELISA JEANETTE Credit Card		50.00
16680 TC-4-21818 02-25-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 101.00 LTF 3.00 PROCTOR, FREDERICK COCKE STF2 50.00 Credit Card		235.00
16681 TC-4-18472 02-25-2021 FINE 75.00 TPR 15.00 SMALL, TRENTON LEEWAYNE Credit Card		90.00
16682 DC-4-211027 02-27-2021 IDLF 6.00 ADR 5.00 EFF 10.00 JCPF 5.00 CFF 25.00 SYNCHRONY BANK, Company Check		51.00
16683 DC-4-211026 02-27-2021 IDLF 6.00 ADR 5.00 EFF 10.00 JCPF 5.00 CFF 25.00 CAVALRY SPV I, LLC, AS ASSIGNEE Company Check		51.00
16684 CR-4-17-4027 03-02-2021 CSRV 26.50 GONZALES, JOEY Credit Card		26.50
16685 TC-4-20782 03-03-2021 SAF 3.45 LCCC 9.68 CCC2 42.87 FINE 144.00 TORRES, RAFAEL FLORES Cash		200.00
16686 SC-4-211028 03-05-2021 IDLF 6.00 ADR 5.00 EFF 10.00 JCPF 5.00 CFF 25.00 TEXAS PRODUCERS, COOPERATIVE CSF 75.00 Company Check		126.00
16687 SC-4-211029 03-05-2021 IDLF 6.00 ADR 5.00 EFF 10.00 JCPF 5.00 CFF 25.00 TEXAS PRODUCERS, COOPERATIVE CSF 75.00 Company Check		126.00
16688 SC-4-211030 03-05-2021 IDLF 6.00 ADR 5.00 EFF 10.00 JCPF 5.00 CFF 25.00 TEXAS PRODUCERS, COOPERATIVE CSF 75.00 Company Check		126.00
16689 SC-4-211031 03-05-2021 IDLF 6.00 ADR 5.00 EFF 10.00 JCPF 5.00 CFF 25.00 TEXAS PRODUCERS, COOPERATIVE OCSF 170.00 Company Check		221.00
16690 TC-4-21821 03-05-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 101.00 LTF 3.00 DIAZ, EDGAR MADRID STF2 50.00 Credit Card		235.00
16691 SC-4-211032 03-05-2021 IDLF 6.00 ADR 5.00 EFF 10.00 JCPF 5.00 CFF 25.00 TEXAS PRODUCERS, COOPERATIVE OCSF 80.00 Company Check		131.00
16692 SC-4-211033 03-05-2021 IDLF 6.00 ADR 5.00 EFF 10.00 JCPF 5.00 CFF 25.00 TEXAS PRODUCERS, COOPERATIVE OCSF 75.00 Company Check		126.00
16693 SC-4-211034 03-05-2021 IDLF 6.00 ADR 5.00 EFF 10.00 JCPF 5.00 CFF 25.00 TEXAS PRODUCERS, COOPERATIVE OCSF 80.00 Company Check		131.00
16694 TC-4-20804 03-05-2021 FINE 191.18 LTF 2.20 STF2 36.62 MUNIZ GARCIA, JORGE ALBERTO Cash		230.00

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16695 DC-4-211035 03-06-2021 IDLF 6.00 ADR 5.00 EFF 10.00 JCPF 5.00 CFF 25.00 CONN APPLIANCES, INC. D/B/A CONN Company Check		51.00
16696 TC-4-21825 03-08-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 101.00 LTF 3.00 CUEVAS MARTINEZ, CRISTHIAN STF2 50.00 Cash		235.00
16697 TC-4-21826 03-08-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 261.00 LTF 3.00 CUEVAS MARTINEZ, CRISTHIAN STF2 50.00 Cash		395.00
16698 TC-4-21827 03-08-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 189.00 CUEVAS MARTINEZ, CRISTHIAN Cash		270.00
16699 TC-4-21822 03-09-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 86.00 LTF 3.00 MUNIZ, MARGARITA STF2 50.00 Cash		220.00
16700 TC-4-20805 03-11-2021 SAF 0.68 LCCC 1.90 CCC2 8.42 FINE 39.00 MARTINEZ, ALDO IVAN LOPEZ Credit Card		50.00
16701 TC-4-21829 03-15-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 36.00 LTF 3.00 CHAVEZ, ROBERTO EDUARDO STF2 50.00 Credit Card		170.00
16702 TC-4-18513 03-17-2021 CCC1 30.00 CHS 3.00 TF 2.25 TECH 3.00 SAF 3.75 CORTEZ, TAYLOR STP1 22.50 SJF 3.00 JPRF 4.50 TPM 1.50 IDF 1.50 Money Order FINE 124.00		199.00
16703 TC-4-20800 03-17-2021 FINE 39.53 LTF 0.59 STF2 9.88 MARTINEZ, CHRISTINA DIANA Credit Card		50.00
16704 DC-4-211037 03-18-2021 IDLF 6.00 ADR 5.00 EFF 10.00 JCPF 5.00 CFF 25.00 MIDLAND CREDIT, MANAGEMENT, INC Company Check		51.00
16705 DC-4-211036 03-18-2021 IDLF 6.00 ADR 5.00 EFF 10.00 JCPF 5.00 CFF 25.00 LVNV FUNDING, LLC Company Check		51.00
16706 CMV-4-21820 03-19-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 69.00 GONZALEZ, JESUS ALBERTO Cash		150.00
16707 TC-4-21836 03-22-2021 SAF 5.00 DDF 10.00 LCCC 14.00 CCC2 62.00 LTF 3.00 ENGATES, JOHN TAYLOR STF2 50.00 Money Order		144.00
16708 TC-4-21828 03-22-2021 SAF 5.00 DEF 50.00 LCCC 14.00 CCC2 62.00 FINE 7.54 GARCIA, SILAS ALEXANDER LTF 0.22 STF2 3.74 Credit Card		142.50
16709 TC-4-21830 03-23-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 101.00 LTF 3.00 VILLASENOR, JOSE R STF2 50.00 Credit Card		235.00
16710 SC-4-211030 03-25-2021 OCSF 85.00 TEXAS PRODUCERS, COOPERATIVE Company Check		85.00
16711 TC-4-21837 03-25-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 69.00 JUAREZ RODRIGUEZ, JONATHAN ORLAN Credit Card		150.00
16712 TC-4-21838 03-25-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 57.35 LTF 0.66 JUAREZ RODRIGUEZ, JONATHAN ORLAN STF2 10.99 Credit Card		150.00
16713 TC-4-20789 03-26-2021 RNWL 10.00 BOEHNING, ADDISON Credit Card		10.00
16714 TC-4-21823 03-26-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 189.00 ARGUIJO NAVARRO, MELVIN ORLANDO Credit Card		270.00
16715 TC-4-21839 03-29-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 106.00 LTF 3.00 YOUNG, RONNIE MICHAEL STF2 50.00 Credit Card		240.00
16716 CMV-4-20725 03-29-2021 LWF 155.00 MEZA-ALVAREZ, EDUARDO Credit Card		155.00
16717 DC-4-211038 03-29-2021 IDLF 6.00 ADR 5.00 EFF 10.00 JCPF 5.00 CFF 25.00 CAVALRY SPV I, LLC, AS ASSIGNEE Company Check		51.00
16718 TC-4-21842 04-01-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 101.00 LTF 3.00 BOWMAN, LUKE EDWIN STF2 50.00 Credit Card		235.00

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16719 TC-4-20782 04-02-2021 FINE 100.00 TORRES, RAFAEL FLORES Cash		100.00
16720 TC-4-20781 04-06-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 189.00 MARQUEZ, ROBERTO LEONARDO Jail Credit		270.00
16721 TC-4-21828 04-12-2021 FINE 46.73 LTF 1.39 STF2 23.13 GARCIA, SILAS ALEXANDER Credit Card		71.25
16722 TC-4-20763 04-13-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 261.00 LTF 3.00 MAXWELL, CHRISTOPHER MICHAEL STF2 50.00 CSRV 133.50 Credit Card		528.50
16723 TC-4-20787 04-14-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 106.00 LTF 3.00 ORTEGA, BRIAN STF2 50.00 Money Order		240.00
16724 TC-4-20788 04-14-2021 SAF 3.71 LCCC 10.37 CCC2 45.92 ORTEGA, BRIAN Money Order		60.00
16725 TC-4-18382 04-14-2021 CCC1 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00 ARMENDARIZ, ABEL WRNT 50.00 STF1 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 Jail Credit IDF 2.00 FINE 280.00 CSRV 129.00		559.00
16726 TC-4-18383 04-14-2021 CCC1 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00 ARMENDARIZ, ABEL WRNT 50.00 STF1 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 Jail Credit TPM 2.00 IDF 2.00 FINE 104.90 CSRV 76.50		331.50
16727 TC-4-21844 04-15-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 91.00 LTF 3.00 MENDOZA, JUAN STF2 50.00 Credit Card		225.00
16728 DC-4-211040 04-16-2021 IDLF 6.00 ADR 5.00 EFF 10.00 JCPF 5.00 CFF 25.00 PYOD, LLC, Company Check		51.00
16729 TC-4-20800 04-16-2021 FINE 39.53 LTF 0.59 STF2 9.88 MARTINEZ, CHRISTINA DIANA Credit Card		50.00
16730 DC-4-211041 04-19-2021 IDLF 6.00 ADR 5.00 EFF 10.00 JCPF 5.00 CFF 25.00 LVNV FUNDING, LLC Company Check		51.00
16731 TC-4-21847 04-19-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 101.00 LTF 3.00 VALDEZ, ANGEL XAVIER STF2 50.00		235.00
16732 TC-4-21845 04-19-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 101.00 LTF 3.00 SHANNON, TROY ANDREW STF2 50.00 Credit Card		235.00
16733 TC-4-21843 04-21-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 DSC 10.00 LTF 3.00 MONTGERARD, TRAVIS KENNETH STF2 50.00 Credit Card		144.00
16734 DC-4-211042 04-21-2021 IDLF 6.00 ADR 5.00 EFF 10.00 JCPF 5.00 CFF 25.00 MIDLAND CREDIT, MANAGEMENT, INC Company Check		51.00
16735 TC-4-20745 04-23-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 101.00 LTF 3.00 MOORE, TAMMARA LYNN STF2 50.00		235.00
16736 TC-4-21848 04-23-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 DSC 10.00 LTF 3.00 PISENO, ARIA RENAE STF2 50.00 Credit Card		144.00
16737 CMV-4-21835 04-24-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 69.00 REY, MICHAEL Credit Card		150.00
16738 TC-4-21840 04-25-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 14.06 LTF 0.28 BRYANT, JEREMIAH VICTOR STF2 4.66 Credit Card		100.00
16739 TC-13-13811-JP4 04-26-2021 FINE 30.00 JONES, FRANK ALONZO Cash		30.00
16740 TC-4-21828 04-26-2021 FINE 46.73 LTF 1.39 STF2 23.13 GARCIA, SILAS ALEXANDER Credit Card		71.25
16741 TC-4-21851 04-28-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 101.00 LTF 3.00 ESCUDERO, JESUS ARMANDO STF2 50.00 Credit Card		235.00
16742 TC-4-21840 04-30-2021 FINE 136.94 LTF 2.72 STF2 45.34 BRYANT, JEREMIAH VICTOR Credit Card		185.00

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16743	TC-4-21858 04-30-2021	SAF	5.00	LCCC 14.00 CCC2 62.00 FINE 91.00 LTF 3.00 225.00
	FERRUMPAU, JONATHAN RAIMUNDO	STF2	50.00	
	Credit Card			
16744	CR-4-21450 04-30-2021	SAF	5.00	LCCC 14.00 CCC2 62.00 FINE 234.00 DEFF 50.00 365.00
	FERRUMPAU, JONATHAN RAIMUNDO			
	Credit Card			
16745	TC-4-20782 05-03-2021	FINE	134.00	134.00
	TORRES, RAFAEL FLORES			
	Cash			
16746	CMV-4-21846 05-03-2021	SAF	5.00	LCCC 14.00 CCC2 62.00 LWF 19.00 100.00
	GUEVARA, JONATHAN			
	Cashier's Check			
16747	DC-4-211039 04-05-2021	IDLF	6.00	ADR 5.00 EFF 10.00 JCPF 5.00 CFF 25.00 51.00
	CITIBANK, N.A.,			
	Company Check			
16748	TC-4-21850 05-03-2021	SAF	5.00	LCCC 14.00 CCC2 62.00 FINE 189.00 270.00
	LOPEZ VILLARREAL, JOSE EZEQUIEL			
	Credit Card			
16749	TC-4-20769 05-06-2021	FINE	48.11	LTF 0.96 STF2 15.93 65.00
	VILLA, OSCAR JR			
	Credit Card			
16750	TC-4-21854 05-10-2021	SAF	5.00	LCCC 14.00 CCC2 62.00 FINE 101.00 LTF 3.00 235.00
	VERDUGO SOQUI, SANTIAGO	STF2	50.00	
	Credit Card			
16751	TC-4-21855 05-10-2021	SAF	5.00	LCCC 14.00 CCC2 62.00 FINE 189.00 270.00
	VERDUGO SOQUI, SANTIAGO			
	Credit Card			
16752	TC-4-18513 05-11-2021	FINE	16.00	CSRV 84.00 100.00
	CORTEZ, TAYLOR			
	Credit Card			
16753	TC-4-21856 05-11-2021	SAF	5.00	LCCC 14.00 CCC2 62.00 DSC 10.00 LTF 3.00 144.00
	BELL, REGINA	STF2	50.00	
	Credit Card			
16754	TC-4-21841 05-17-2021	SAF	5.00	LCCC 14.00 CCC2 62.00 DSC 10.00 LTF 3.00 144.00
	VILLA, KATHY EVERETT	STF2	50.00	
	Money Order			
16755	TC-4-21859 05-21-2021	SAF	5.00	LCCC 14.00 CCC2 62.00 FINE 151.00 LTF 3.00 285.00
	DEWIT, MARGRET ELISABETH	STF2	50.00	
	Money Order			
16756	TC-4-20800 05-21-2021	FINE	39.53	LTF 0.59 STF2 9.88 50.00
	MARTINEZ, CHRISTINA DIANA			
	Credit Card			
16757	CMV-4-21846 05-25-2021	LWF	100.00	100.00
	GUEVARA, JONATHAN			
	Cashier's Check			
16758	TC-4-21852 05-25-2021	SAF	5.00	LCCC 14.00 CCC2 62.00 FINE 101.00 LTF 3.00 235.00
	BOWERS, ISAIAH WAYNE	STF2	50.00	
	Credit Card			
16759	DC-4-211043 05-26-2021	IDLF	6.00	ADR 5.00 EFF 10.00 JCPF 5.00 CFF 25.00 51.00
	MIDLAND CREDIT, MANAGEMENT, INC			
	Company Check			
16760	TC-4-21860 05-27-2021	SAF	5.00	LCCC 14.00 CCC2 62.00 DSC 10.00 LTF 3.00 144.00
	MEIWES, STEPHEN KEITH	STF2	50.00	
	Credit Card			
16761	TC-4-21824 05-28-2021	SAF	5.00	LCCC 14.00 CCC2 62.00 FINE 101.00 LTF 3.00 235.00
	CORP, BRIAN C	STF2	50.00	
	Personal Check			
16762	TC-4-21863 06-07-2021	SAF	5.00	LCCC 14.00 CCC2 62.00 FINE 151.00 LTF 3.00 285.00
	DIXON, BYRON CARNELL	STF2	50.00	
	Credit Card			
16763	TC-4-20800 06-09-2021	FINE	66.40	LTF 1.00 STF2 16.60 CT 1.00 85.00
	MARTINEZ, CHRISTINA DIANA			
	Cash			
16764	CMV-4-21833 06-11-2021	SAF	5.00	LCCC 14.00 CCC2 62.00 FINE 69.00 150.00
	VELASQUEZ, ALBERTO			
	Credit Card			
16765	CMV-4-21834 06-11-2021	SAF	5.00	LCCC 14.00 CCC2 62.00 FINE 69.00 150.00
	VELASQUEZ, ALBERTO			
	Credit Card			
16766	TC-4-21864 06-18-2021	SAF	5.00	LCCC 14.00 CCC2 62.00 FINE 151.00 LTF 3.00 285.00
	IBUOYE, DAVID OLOWATOSIN	STF2	50.00	
	Credit Card			

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Receipt Cause/Defendant	Codes\Amounts	Total
16767 CR-4-21449 06-28-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 219.00 DEFF 50.00 350.00 PRINGLE, CHRISTOPHER BRYAN Credit Card		
16768 CMV-4-21846 06-28-2021 LWF 100.00 100.00 GUEVARA, JONATHAN Money Order		
16769 DC-4-18916 06-28-2021 DRF 1.00 1.00 PORTFOLIO RECOVERY, ASSOCIATES, Company Check		
16770 TC-4-21860 06-28-2021 FINE 141.00 141.00 MEIWES, STEPHEN KEITH Credit Card		
16771 TC-4-20788 07-06-2021 SAF 1.29 LCCC 3.63 CCC2 16.08 FINE 231.90 LTF 2.67 300.00 ORTEGA, BRIAN Money Order	STF2 44.43	
16772 DC-4-211044 07-12-2021 IDLF 6.00 ADR 5.00 EFF 10.00 JCPF 5.00 CFF 25.00 51.00 LVNV FUNDING, LLC Company Check		
16773 TC-4-21869 07-12-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 101.00 LTF 3.00 235.00 NGUYEN, MINH CAO Credit Card	STF2 50.00	
16774 TC-4-21870 07-12-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 101.00 LTF 3.00 235.00 NAVARRETE, MARINA ADRIANA Credit Card	STF2 50.00	
16775 DC-4-211045 07-14-2021 IDLF 6.00 ADR 5.00 EFF 10.00 JCPF 5.00 CFF 25.00 51.00 LVNV FUNDING, LLC Company Check		
16776 CMV-4-21846 07-15-2021 LWF 200.00 200.00 GUEVARA, JONATHAN Cashier's Check		
16777 TC-4-21877 07-16-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 LTF 3.00 STF2 50.00 285.00 DUNKELBERGER, DENA MARIE Credit Card	DEFF 50.00 FINE 101.00	
16778 TC-4-17-15134 07-16-2021 CCC1 40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00 331.50 WHITE, DAWN DEANNE Credit Card	WRNT 50.00 STF1 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 104.90 CSRV 76.50	
16779 TC-4-21883 07-20-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 51.00 LTF 3.00 185.00 JAMES, RODERICK DOUGLASS Credit Card	STF2 50.00	
16780 TC-4-21871 07-20-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 106.00 LTF 3.00 240.00 DESPAIGNE ESTRADA, GEOVANNIS Credit Card	STF2 50.00	
16781 DC-4-211048 07-22-2021 IDLF 6.00 ADR 5.00 EFF 10.00 JCPF 5.00 CFF 25.00 51.00 MIDLAND CREDIT, MANAGEMENT, INC Company Check		
16782 DC-4-211047 07-22-2021 IDLF 6.00 ADR 5.00 EFF 10.00 JCPF 5.00 CFF 25.00 51.00 INTEGRAS CAPITAL, RECOVERY LLC. Company Check		
16783 DC-4-211046 07-22-2021 IDLF 6.00 ADR 5.00 EFF 10.00 JCPF 5.00 CFF 25.00 51.00 LVNV FUNDING, LLC., Company Check		
16784 TC-4-21878 07-22-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 101.00 LTF 3.00 235.00 ATKINS, DEBORAH TUCKER Credit Card	STF2 50.00	
16785 CR-4-18423 07-23-2021 CCC1 13.64 CHS 1.36 LAF 1.70 WRNT 27.18 SJF 1.36 50.00 CARRILLO, MONICA YVETTE Credit Card	JPRF 2.04 TPM 0.68 IDF 0.68 JCTF 1.36	
16786 TC-4-21875 07-26-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 23.94 LTF 0.71 117.50 GARLAND, BRIAN CHRISTIAN Credit Card	STF2 11.85	
16787 TC-4-21880 07-26-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 151.00 LTF 3.00 335.00 DRAKE, MAKAYLA KENZIE Credit Card	STF2 50.00 DEFF 50.00	
16788 TC-4-21881 07-29-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 101.00 LTF 3.00 285.00 BHATTARAI, MANISH Credit Card	STF2 50.00 DEFF 50.00	
16789 SC-4-211049 07-29-2021 IDLF 6.00 ADR 5.00 EFF 10.00 JCPF 5.00 CFF 25.00 126.00 PIERCE, BRUCE Credit Card	CSF 75.00	
16790 TC-4-21868 07-30-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 200.00 LTF 3.00 335.00 HOLLIDAY, ALEXXUS VON Credit Card	STF2 50.00 CT 1.00	

Money Distribution Report

Receipt	Cause/Defendant		Codes\Amounts												Total
16791	TC-4-21837	07-31-2021	FINE	120.00											120.00
	JUAREZ RODRIGUEZ, JONATHAN ORLAN														
	Credit Card														
16792	TC-4-21838	07-31-2021	FINE	203.65	LTF	2.34	STF2	39.01							245.00
	JUAREZ RODRIGUEZ, JONATHAN ORLAN														
	Credit Card														
16793	DC-4-211050	07-30-2021	IDLF	6.00	ADR	5.00	EFF	10.00	JCPF	5.00	CFF	25.00			51.00
	JEFFERSON CAPITAL SY, LLC														
	Company Check														
16794	CMV-4-21866	08-02-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	139.00	DEFF	50.00			270.00
	LOVATO, CRUZITO TOMAS														
	Cash														
16795	CMV-4-21867	08-02-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	69.00					150.00
	LOVATO, CRUZITO TOMAS														
	Cash														
16796	FED-4-21928	08-06-2021	IDLF	6.00	ADR	5.00	EFF	10.00	JCPF	5.00	CFF	25.00			126.00
	AGUILAR,, NICOLAS GARCIA		CSF	75.00											
	Cash														
16797	DC-4-211051	08-09-2021	IDLF	6.00	ADR	5.00	EFF	10.00	JCPF	5.00	CFF	25.00			126.00
	PROSPERITY BANK, NEW		CSF	75.00											
	Company Check														
16798	TC-4-21887	08-09-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	101.00	LTF	3.00			235.00
	HEALY, CARLA MARIA		STF2	50.00											
	Credit Card														
16799	TC-4-21876	08-12-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	DSC	10.00	LTF	3.00			144.00
	RODRIGUEZ, WILLIAM ALBERT		STF2	50.00											
	Credit Card														
16800	TC-4-21886	08-12-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	DSC	10.00	LTF	3.00			144.00
	RILEY, ANTHONY AARON		STF2	50.00											
	Credit Card														
16802	CMV-4-21846	08-14-2021	LWF	580.00											580.00
	GUEVARA, JONATHAN														
	Cashier's Check														
16803	TC-4-21892	08-25-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	28.87	LTF	0.57			120.00
	RODRIGUEZ, MICAH JERAMIAH		STF2	9.56											
	Cash														
16804	TC-4-21891	08-26-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	101.00	LTF	3.00			285.00
	SANCHEZ MENCHACA, MIGUEL A		STF2	50.00	DEFF	50.00									
	Credit Card														
16805	TC-4-21889	08-26-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	69.00					150.00
	DYCK, ISACK														
	Cash														
16806	TC-4-21865	08-31-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	DSC	10.00	LTF	3.00			144.00
	MADSON, STEPHANIE ANN		STF2	50.00											
	Credit Card														
16807	TC-4-21852	09-03-2021	DEFF	50.00											50.00
	BOWERS, ISAIAH WAYNE														
	Credit Card														
16808	TC-13-13811-JP4	09-04-2021	FINE	20.00											20.00
	JONES, FRANK ALONZO														
	Cash														
16811	FED-4-21929	09-09-2021	IDLF	6.00	ADR	5.00	EFF	10.00	JCPF	5.00	CFF	25.00			126.00
	PEREZ, AGUSTIN		CSF	75.00											
	Personal Check														
16812	TC-4-21893	09-10-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	41.31	LTF	1.23			144.00
	RAMIREZ, MIGUEL ANGEL		STF2	20.46											
	Credit Card														
16813	CMV-4-21899	09-10-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	LWF	1004.00					1,085.00
	JOHNSON, JONATHAN WILEY														
	Cash														
16814	TC-4-21875	09-15-2021	FINE	77.06	LTF	2.29	STF2	38.15	TPR	15.00					132.50
	GARLAND, BRIAN CHRISTIAN														
	Credit Card														
16815	CR-4-21456	09-20-2021	SAF	3.09	LCCC	8.64	CCC2	38.27							50.00
	MATTHEW, SHAWN CLINTON														
	Credit Card														
16816	CR-4-21454	09-20-2021	SAF	3.09	LCCC	8.64	CCC2	38.27							50.00
	GUZMAN, JULIAN MARTINEZ														
	Credit Card														
16817	TC-4-21904	09-21-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	DSC	10.00	LTF	3.00			144.00
	GREAR, HUIYAO RAO		STF2	50.00											
	Credit Card														

Money Distribution Report

Receipt Cause/Defendant			Codes\Amounts										Total
16818	TC-4-21874	09-21-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	23.94	LTF	0.71	117.50
	HIRACHETA, JOE ANGEL		STF2	11.85									
	Credit Card												
16819	TC-4-21892	09-24-2021	FINE	122.13	LTF	2.43	STF2	40.44					165.00
	RODRIGUEZ, MICAH JERAMIAH												
	Cash												
16820	CMV-4-21916	09-27-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	LWF	1004.00			1,085.00
	ARREDONDO, JACOB												
	Credit Card												
16821	TC-4-21908	09-27-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	189.00			270.00
	GUTIERREZ FRANCO, MARIO												
	Cash												
16822	CMV-4-21914	09-28-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	LWF	1004.00			1,085.00
	ARMENDARIZ-RUEDA, JAIME ALBERTO												
	Credit Card												
16823	CMV-4-21913	09-28-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	69.00			150.00
	ARMENDARIZ-RUEDA, JAIME ALBERTO												
	Credit Card												
16824	TC-4-21894	09-30-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	200.00	LTF	3.00	335.00
	CALDERON, GERARDO		STF2	50.00	CT	1.00							
	Credit Card												
16828	CR-4-21453	09-07-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	PWLF	89.00			170.00
	CRESPIN, TORRES P.												
	Credit Card												
16832	CR-4-21452	09-07-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	PWLF	4.00			85.00
	VASQUEZ, JOE A.												
	Credit Card												

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST ADR ALTERNATE DISPUTE RESOLUTION	39	195.00	0.00	195.00
COST CCC1 CONSOLIDATED COURT COSTS - OLD	2	3.40	30.65	34.05
COST CCC2 CONSOLIDATED COURT COSTS - NEW	35	196.03	1,764.24	1,960.27
COST CFF CIVIL FILING FEE	39	975.00	0.00	975.00
COST CHS COURTHOUSE SECURITY	2	0.85	2.55	3.40
COST DDF DEFENSIVE DRIVING FEE	1	10.00	0.00	10.00
COST DEF DEFERRED FINE	0	0.00	0.00	0.00
COST EFF CIVIL ELECTRONIC FILING FEE	39	0.00	390.00	390.00
COST FDF FAIR DEFENSE FUND	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FUND	2	0.17	1.53	1.70
COST IDLF INDIGENT LEGAL FEES	39	23.40	210.60	234.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	39	195.00	0.00	195.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	0	0.00	0.00	0.00
COST JPRF JUDICIAL SUPPORT FEE	2	0.51	4.60	5.11
COST LAF LOCAL ARREST FEE	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	35	442.64	0.00	442.64
COST SAF STATE ARREST FEE	37	129.87	32.47	162.34
COST SJF STATE JUROR FEE	2	0.34	3.06	3.40
COST STF1 STATE TRAFFIC FINE - OLD	2	1.28	24.25	25.53
COST TCLE TCLEOSE	1	0.00	0.01	0.01
COST TECH TECH FUND	2	3.40	0.00	3.40
COST TF TFC	2	0.25	2.30	2.55
COST TMPT TIME PAYMENT	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	2	0.00	1.70	1.70
COST WRNT WARRANT FEE	0	0.00	0.00	0.00
FEES CSF SHERIFF SERVICE FEE CIVIL	9	750.00	0.00	750.00
FEES CSRV COLLECTION FEE	0	0.00	0.00	0.00
FEES CT TRANSACTION FEE	1	1.00	0.00	1.00
FEES DRF DOCUMENT REQUEST FEE	1	1.00	0.00	1.00
FEES OCSF OUT OF COUNTY CIVIL SERVICE FEE	5	0.00	490.00	490.00
FEES T-CL TCLOESE	0	0.00	0.00	0.00
FEES TPM TRUANCY PREVENTION MEASURES	0	0.00	0.00	0.00
FEES TPR TIME PAYMENT REIMBURSEMENT FEE- EFF.1.20	2	30.00	0.00	30.00
FEES WRIP WRIT OF POSSESSION	1	200.00	0.00	200.00
FINE DEFF DEFERRED FINE	1	50.00	0.00	50.00
FINE DSC DEFENSIVE DRIVING FINE	2	20.00	0.00	20.00
FINE FINE FINE	38	4,592.20	0.00	4,592.20
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	23	57.67	0.00	57.67
FINE LWF CMV-LICENSE & WEIGHT FINE	11	1,966.00	1,966.00	3,932.00
FINE PWLF TX PARKS & WILDLIFE - FINE	0	0.00	0.00	0.00
FINE RNWL COMPLIANCE DISMISSAL FINE	1	10.00	0.00	10.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	23	38.44	922.59	961.03
Money Totals	99	9,893.45	5,846.55	15,740.00

The following totals represent - Transfers Collected

COST ADR ALTERNATE DISPUTE RESOLUTION	0	0.00	0.00	0.00
COST CCC1 CONSOLIDATED COURT COSTS - OLD	0	0.00	0.00	0.00
COST CCC2 CONSOLIDATED COURT COSTS - NEW	0	0.00	0.00	0.00
COST CFF CIVIL FILING FEE	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST DDF DEFENSIVE DRIVING FEE	0	0.00	0.00	0.00
COST DEF DEFERRED FINE	0	0.00	0.00	0.00
COST EFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
COST FDF FAIR DEFENSE FUND	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FUND	0	0.00	0.00	0.00
COST IDLF INDIGENT LEGAL FEES	0	0.00	0.00	0.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	0	0.00	0.00	0.00
COST 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 LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST SJF STATE JUROR FEE	0	0.00	0.00	0.00
COST STF1 STATE TRAFFIC FINE - OLD	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TF TFC	0	0.00	0.00	0.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST TMPT TIME PAYMENT	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 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
FEES DRF DOCUMENT REQUEST FEE	0	0.00	0.00	0.00
FEES OCSF OUT OF COUNTY CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES T-CL TCLOSE	0	0.00	0.00	0.00
FEES TPM TRUANCY PREVENTION MEASURES	0	0.00	0.00	0.00
FEES TPR TIME PAYMENT REIMBURSEMENT FEE- EFF.1.20	0	0.00	0.00	0.00
FEES WRIP WRIT OF POSSESSION	0	0.00	0.00	0.00
FINE DEFF DEFERRED FINE	0	0.00	0.00	0.00
FINE DSC DEFENSIVE DRIVING FINE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	0	0.00	0.00	0.00
FINE LWF CMV-LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE PWLF TX PARKS & WILDLIFE - FINE	0	0.00	0.00	0.00
FINE RNWL COMPLIANCE DISMISSAL FINE	0	0.00	0.00	0.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	0	0.00	0.00	0.00
Transfer Totals	0	0.00	0.00	0.00

The following totals represent - Jail Credit and Community Service

COST ADR ALTERNATE DISPUTE RESOLUTION	0	0.00	0.00	0.00
COST CCC1 CONSOLIDATED COURT COSTS - OLD	2	8.00	72.00	80.00
COST CCC2 CONSOLIDATED COURT COSTS - NEW	1	6.20	55.80	62.00
COST CFF CIVIL FILING FEE	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	2	2.00	6.00	8.00
COST DDF DEFENSIVE DRIVING FEE	0	0.00	0.00	0.00
COST DEF DEFERRED FINE	0	0.00	0.00	0.00
COST EFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
COST FDF FAIR DEFENSE FUND	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FUND	2	0.40	3.60	4.00
COST IDLF INDIGENT LEGAL FEES	0	0.00	0.00	0.00
COST 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	2	1.20	10.80	12.00
COST LAF LOCAL ARREST FEE	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	1	14.00	0.00	14.00
COST SAF STATE ARREST FEE	3	12.00	3.00	15.00
COST SJF STATE JUROR FEE	2	0.80	7.20	8.00
COST STF1 STATE TRAFFIC FINE - OLD	2	3.00	57.00	60.00
COST TCLE TCLOSE	1	0.01	0.09	0.10
COST TECH TECH FUND	2	8.00	0.00	8.00
COST TF TFC	2	0.60	5.40	6.00
COST TMPT TIME PAYMENT	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	2	0.00	4.00	4.00
COST WRNT WARRANT FEE	2	100.00	0.00	100.00
FEES CSF SHERIFF SERVICE FEE CIVIL	0	0.00	0.00	0.00
FEES CSRV COLLECTION FEE	2	205.50	0.00	205.50
FEES CT TRANSACTION FEE	0	0.00	0.00	0.00
FEES DRF DOCUMENT REQUEST FEE	0	0.00	0.00	0.00
FEES OCSF OUT OF COUNTY CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES T-CL TCLOSE	0	0.00	0.00	0.00
FEES TPM TRUANCY PREVENTION MEASURES	0	0.00	0.00	0.00
FEES TPR TIME PAYMENT REIMBURSEMENT FEE- EFF.1.20	0	0.00	0.00	0.00
FEES WRIP WRIT OF POSSESSION	0	0.00	0.00	0.00
FINE DEFF DEFERRED FINE	0	0.00	0.00	0.00
FINE DSC DEFENSIVE DRIVING FINE	0	0.00	0.00	0.00
FINE FINE FINE	3	573.90	0.00	573.90
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	0	0.00	0.00	0.00
FINE LWF CMV-LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE PWLF TX PARKS & WILDLIFE - FINE	0	0.00	0.00	0.00
FINE RNWL COMPLIANCE DISMISSAL FINE	0	0.00	0.00	0.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	0	0.00	0.00	0.00
Credit Totals	3	935.61	224.89	1,160.50

The following totals represent - Credit Card Payments

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST ADR ALTERNATE DISPUTE RESOLUTION	2	10.00	0.00	10.00
COST CCC1 CONSOLIDATED COURT COSTS - OLD	4	5.67	51.03	56.70
COST CCC2 CONSOLIDATED COURT COSTS - NEW	91	545.85	4,912.69	5,458.54
COST CFF CIVIL FILING FEE	2	50.00	0.00	50.00
COST CHS COURTHOUSE SECURITY	3	1.54	4.62	6.16
COST DDF DEFENSIVE DRIVING FEE	0	0.00	0.00	0.00
COST DEF DEFERRED FINE	2	100.00	0.00	100.00
COST EFF CIVIL ELECTRONIC FILING FEE	2	0.00	20.00	20.00
COST FDF FAIR DEFENSE FUND	1	0.04	0.36	0.40
COST IDF INDIGENT DEFENSE FUND	2	0.27	2.41	2.68
COST IDLF INDIGENT LEGAL FEES	2	1.20	10.80	12.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	2	10.00	0.00	10.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	1	1.36	0.00	1.36
COST JPRF JUDICIAL SUPPORT FEE	4	0.92	8.33	9.25
COST LAF LOCAL ARREST FEE	2	2.70	0.00	2.70
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	91	1,233.28	0.00	1,233.28
COST SAF STATE ARREST FEE	92	356.94	89.24	446.18
COST SJF STATE JUROR FEE	3	0.62	5.54	6.16
COST STF1 STATE TRAFFIC FINE - OLD	3	1.80	34.23	36.03
COST TCLE TCLOSE	1	0.01	0.09	0.10
COST TECH TECH FUND	2	4.80	0.00	4.80
COST TF TFC	2	0.36	3.24	3.60
COST TMPT TIME PAYMENT	2	35.00	0.00	35.00
COST TPM TRUANCY PREVENTION MEASURES	3	0.00	3.08	3.08
COST WRNT WARRANT FEE	3	127.18	0.00	127.18
FEES CSF SHERIFF SERVICE FEE CIVIL	1	75.00	0.00	75.00
FEES CSRV COLLECTION FEE	9	593.00	0.00	593.00
FEES CT TRANSACTION FEE	4	4.00	0.00	4.00
FEES DRF DOCUMENT REQUEST FEE	0	0.00	0.00	0.00
FEES OCSF OUT OF COUNTY CIVIL SERVICE FEE	1	0.00	140.00	140.00
FEES T-CL TCLOSE	1	0.01	0.09	0.10
FEES TPM TRUANCY PREVENTION MEASURES	1	0.00	2.00	2.00
FEES TPR TIME PAYMENT REIMBURSEMENT FEE- EFF.1.1.20	3	45.00	0.00	45.00
FEES WRIP WRIT OF POSSESSION	0	0.00	0.00	0.00
FINE DEFF DEFERRED FINE	11	752.00	0.00	752.00
FINE DSC DEFENSIVE DRIVING FINE	9	90.00	0.00	90.00
FINE FINE FINE	90	9,388.06	0.00	9,388.06
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	72	182.17	0.00	182.17
FINE LWF CMV-LICENSE & WEIGHT FINE	7	2,985.50	2,985.50	5,971.00
FINE PWLF TX PARKS & WILDLIFE - FINE	4	43.02	243.78	286.80
FINE RNWL COMPLIANCE DISMISSAL FINE	1	10.00	0.00	10.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	72	120.65	2,895.52	3,016.17
Credit Card Totals	123	16,777.95	11,412.55	28,190.50

The following totals represent - Combined Money

COST ADR ALTERNATE DISPUTE RESOLUTION	41	205.00	0.00	205.00
COST CCC1 CONSOLIDATED COURT COSTS - OLD	6	9.07	81.68	90.75
COST CCC2 CONSOLIDATED COURT COSTS - NEW	126	741.88	6,676.93	7,418.81
COST CFF CIVIL FILING FEE	41	1,025.00	0.00	1,025.00
COST CHS COURTHOUSE SECURITY	5	2.39	7.17	9.56
COST DDF DEFENSIVE DRIVING FEE	1	10.00	0.00	10.00
COST DEF DEFERRED FINE	2	100.00	0.00	100.00
COST EFF CIVIL ELECTRONIC FILING FEE	41	0.00	410.00	410.00
COST FDF FAIR DEFENSE FUND	1	0.04	0.36	0.40
COST IDF INDIGENT DEFENSE FUND	4	0.44	3.94	4.38
COST IDLF INDIGENT LEGAL FEES	41	24.60	221.40	246.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	41	205.00	0.00	205.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	1	1.36	0.00	1.36
COST JPRF JUDICIAL SUPPORT FEE	6	1.43	12.93	14.36
COST LAF LOCAL ARREST FEE	2	2.70	0.00	2.70
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	126	1,675.92	0.00	1,675.92
COST SAF STATE ARREST FEE	129	486.81	121.71	608.52
COST SJF STATE JUROR FEE	5	0.96	8.60	9.56
COST STF1 STATE TRAFFIC FINE - OLD	5	3.08	58.48	61.56
COST TCLE TCLOSE	2	0.01	0.10	0.11
COST TECH TECH FUND	4	8.20	0.00	8.20
COST TF TFC	4	0.61	5.54	6.15
COST TMPT TIME PAYMENT	2	35.00	0.00	35.00
COST TPM TRUANCY PREVENTION MEASURES	5	0.00	4.78	4.78
COST WRNT WARRANT FEE	3	127.18	0.00	127.18

Money Distribution Report

Type Code	Description	Count	Retained	Disbursed	Money-Totals
FEES CSF	SHERIFF SERVICE FEE CIVIL	10	825.00	0.00	825.00
FEES CSRV	COLLECTION FEE	9	593.00	0.00	593.00
FEES CT	TRANSACTION FEE	5	5.00	0.00	5.00
FEES DRF	DOCUMENT REQUEST FEE	1	1.00	0.00	1.00
FEES OCSF	OUT OF COUNTY CIVIL SERVICE FEE	6	0.00	630.00	630.00
FEES T-CL	TCLOESE	1	0.01	0.09	0.10
FEES TPM	TRUANCY PREVENTION MEASURES	1	0.00	2.00	2.00
FEES TPR	TIME PAYMENT REIMBURSEMENT FEE- EFF.1.20	5	75.00	0.00	75.00
FEES WRIP	WRIT OF POSSESSION	1	200.00	0.00	200.00
FINE DEFF	DEFERRED FINE	12	802.00	0.00	802.00
FINE DSC	DEFENSIVE DRIVING FINE	11	110.00	0.00	110.00
FINE FINE	FINE	128	13,980.26	0.00	13,980.26
FINE LTF	LOCAL TRAFFIC FINE (EFF.9.1.19)	95	239.84	0.00	239.84
FINE LWF	CMV-LICENSE & WEIGHT FINE	18	4,951.50	4,951.50	9,903.00
FINE PWLF	TX PARKS & WILDLIFE - FINE	4	43.02	243.78	286.80
FINE RNWL	COMPLIANCE DISMISSAL FINE	2	20.00	0.00	20.00
FINE STF2	STATE TRAFFIC FINE (EFF.9.1.19)	95	159.09	3,818.11	3,977.20
Money Totals		222	26,671.40	17,259.10	43,930.50

The following totals represent - Combined Money and Credits

COST ADR	ALTERNATE DISPUTE RESOLUTION	41	205.00	0.00	205.00
COST CCC1	CONSOLIDATED COURT COSTS - OLD	8	17.07	153.68	170.75
COST CCC2	CONSOLIDATED COURT COSTS - NEW	127	748.08	6,732.73	7,480.81
COST CFF	CIVIL FILING FEE	41	1,025.00	0.00	1,025.00
COST CHS	COURTHOUSE SECURITY	7	4.39	13.17	17.56
COST DDF	DEFENSIVE DRIVING FEE	1	10.00	0.00	10.00
COST DEF	DEFERRED FINE	2	100.00	0.00	100.00
COST EFF	CIVIL ELECTRONIC FILING FEE	41	0.00	410.00	410.00
COST FDF	FAIR DEFENSE FUND	1	0.04	0.36	0.40
COST IDF	INDIGENT DEFENSE FUND	6	0.84	7.54	8.38
COST IDLF	INDIGENT LEGAL FEES	41	24.60	221.40	246.00
COST JCPF	JUDICIAL & COURT PERSONNEL TRAINING FEE	41	205.00	0.00	205.00
COST JCTF	JUSTICE COURT TECHNOLOGY FUND	1	1.36	0.00	1.36
COST JPRF	JUDICIAL SUPPORT FEE	8	2.64	23.72	26.36
COST LAF	LOCAL ARREST FEE	2	2.70	0.00	2.70
COST LCCC	LOCAL CONSOLIDATED COURT COST (1-1-20)	127	1,689.92	0.00	1,689.92
COST SAF	STATE ARREST FEE	132	498.82	124.70	623.52
COST SJF	STATE JUROR FEE	7	1.76	15.80	17.56
COST STF1	STATE TRAFFIC FINE - OLD	7	6.08	115.48	121.56
COST TCLE	TCLEOSE	3	0.02	0.19	0.21
COST TECH	TECH FUND	6	16.20	0.00	16.20
COST TF	TFC	6	1.21	10.94	12.15
COST TMPT	TIME PAYMENT	2	35.00	0.00	35.00
COST TPM	TRUANCY PREVENTION MEASURES	7	0.00	8.78	8.78
COST WRNT	WARRANT FEE	5	227.18	0.00	227.18
FEES CSF	SHERIFF SERVICE FEE CIVIL	10	825.00	0.00	825.00
FEES CSRV	COLLECTION FEE	11	798.50	0.00	798.50
FEES CT	TRANSACTION FEE	5	5.00	0.00	5.00
FEES DRF	DOCUMENT REQUEST FEE	1	1.00	0.00	1.00
FEES OCSF	OUT OF COUNTY CIVIL SERVICE FEE	6	0.00	630.00	630.00
FEES T-CL	TCLOESE	1	0.01	0.09	0.10
FEES TPM	TRUANCY PREVENTION MEASURES	1	0.00	2.00	2.00
FEES TPR	TIME PAYMENT REIMBURSEMENT FEE- EFF.1.20	5	75.00	0.00	75.00
FEES WRIP	WRIT OF POSSESSION	1	200.00	0.00	200.00
FINE DEFF	DEFERRED FINE	12	802.00	0.00	802.00
FINE DSC	DEFENSIVE DRIVING FINE	11	110.00	0.00	110.00
FINE FINE	FINE	131	14,554.16	0.00	14,554.16
FINE LTF	LOCAL TRAFFIC FINE (EFF.9.1.19)	95	239.84	0.00	239.84
FINE LWF	CMV-LICENSE & WEIGHT FINE	18	4,951.50	4,951.50	9,903.00
FINE PWLF	TX PARKS & WILDLIFE - FINE	4	43.02	243.78	286.80
FINE RNWL	COMPLIANCE DISMISSAL FINE	2	20.00	0.00	20.00
FINE STF2	STATE TRAFFIC FINE (EFF.9.1.19)	95	159.09	3,818.11	3,977.20
Report Totals		225	27,607.03	17,483.97	45,091.00

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	1,633.90	85.10	31.00	0.00	0.00	0.00	1,750.00
	Jail Credits & Comm Service	384.90	300.10	205.50	0.00	0.00	0.00	890.50
	Credit Cards & Transfers	568.70	300.20	491.60	0.00	0.00	0.00	1,360.50
	Total of all Collections	2,587.50	685.40	728.10	0.00	0.00	0.00	4,001.00
01-01-2020	Cash & Checks Collected	7,989.00	4,560.00	1,441.00	0.00	0.00	0.00	13,990.00
	Jail Credits & Comm Service	189.00	81.00	0.00	0.00	0.00	0.00	270.00
	Credit Cards & Transfers	19,127.50	7,335.00	367.50	0.00	0.00	0.00	26,830.00
	Total of all Collections	27,305.50	11,976.00	1,808.50	0.00	0.00	0.00	41,090.00
TOTALS	Cash & Checks Collected	9,622.90	4,645.10	1,472.00	0.00	0.00	0.00	15,740.00
	Jail Credits & Comm Service	573.90	381.10	205.50	0.00	0.00	0.00	1,160.50
	Credit Cards & Transfers	19,696.20	7,635.20	859.10	0.00	0.00	0.00	28,190.50
	Total of all Collections	29,893.00	12,661.40	2,536.60	0.00	0.00	0.00	45,091.00

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	252	9,094.73	2,417.80	6,676.93
01-01-04 - 12-31-19	7	92.11	10.43	81.68
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)	95	3,977.20	159.09	3,818.11
State Traffic Fine (prior 09-01-19)	4	6.15	0.61	5.54
Intoxicated Driver Fine	0	0.00	0.00	0.00
Prior Mandatory Costs (JRF,IDF,JS)	16	28.70	2.88	25.82
Moving Violation Fees	3	0.21	0.02	0.19
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	6	6.78	0.00	6.78
Failure to Appear/Pay Fees	0	0.00	0.00	0.00
Time Payment Fees	7	110.00	110.00	0.00
Judicial Fund - Const County Court	1	1.00	1.00	0.00
Judicial Fund - Statutory County Court	0	0.00	0.00	0.00
Section II: As Applicable				
Peace Officer Fees	134	738.40	616.70	121.70
Motor Carrier Weight Violations	18	9,903.00	4,951.50	4,951.50
Driving Record Fee	23	912.00	912.00	0.00
Report Sub Total	566	24,870.28	9,182.03	15,688.25
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	82	451.00	229.60	221.40
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	82	451.00	229.60	221.40
Total Due For This Period	648	25,321.28	9,411.63	15,909.65

Brad Bridges JP2

Money Distribution Report

Yearly

Receipt Cause/Defendant		Codes\Amounts		Money Distribution Report										Total
20180287	2020-0100	10-01-2020	CCC	62.00	SAF	5.00	LCCC	14.00	STF1	50.00	LTFC	3.00	144.00	
MENDOZA, RAMON			DDC	10.00										
Company Check														
CK # 2444														
20180288	2020-0041	10-01-2020	STF1	12.45	LTFC	0.74	LWF	236.81						250.00
RODRIGUEZ, ERNESTO														
Money Order														
MO #19-139353529														
20180289	2020-0067	10-01-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	12.46	STF1	6.17	100.00	
GARCIA, NATHAN HILARIO			LTFC	0.37										
Personal Check														
CK #3341														
20180290	2020-0121	10-07-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	189.00				270.00
ALVAREZ TERRAZAS, LUIS CARLOS														
Money Order														
MO 26782122205														
20180291	2020-0110	10-09-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	69.00				150.00
DE LA CRUZ, JOSE														
Company Check														
CK # 16451														
20180292	2020-0109	10-09-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	189.00				270.00
DE LA CRUZ, JOSE														
Company Check														
CK #16451														
20180293	2020-0082	10-12-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	139.00				220.00
OSORIO, PAUL														
Company Check														
MELENDEZ CK #304														
20180294	2020-0081	10-12-2020	CCC	62.00	SAF	5.00	LCCC	14.00	LWF	951.00	STF1	50.00	1,085.00	
OSORIO, PAUL			LTFC	3.00										
Company Check														
MELENDEZ CK #304														
20180295	2020-0017	10-14-2020	FINE	50.00										50.00
LOPEZ, JUAN														
Money Order														
MO 19-167182871														
20180296	2020-0120	10-14-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	189.00				270.00
ESPINOZA MILLA, OLVER OSMAN														
Money Order														
MO 27030435254														
20180297	2020-0090	10-19-2020	CCC	62.00	SAF	5.00	LCCC	14.00	LWF	951.00	STF1	50.00	1,085.00	
BETANCOURT, DUNIESKY			LTFC	3.00										
Company Check														
CK #9323														
20180298	2020-0103	10-19-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	2504.00				2,585.00
DIEDERICKS, BRADLEY CRAIG														
Company Check														
CK #6170														
20180299	2020-0102	10-19-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	89.00				170.00
DIEDERICKS, BRADLEY CRAIG														
Company Check														
CK #6170														
20180300	2020-0096	10-19-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	89.00				170.00
URBINA, RENE FRANCISCO														
Company Check														
CK #2659														
20180301	2020-0080	10-19-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	519.00				600.00
LEY-GARCIA, HECTOR JORGE														
Money Order														
MO 19-167665059														
20180302	2020-0080	10-19-2020	FINE	485.00	OPMT	15.00								500.00
LEY-GARCIA, HECTOR JORGE														
Money Order														
19-186353189														
20180303	2020-0118	10-21-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	314.00				395.00
PAZ, EDUARDO ABEL MARQUEZ														
Money Order														
MO #27030435311														
20180304	2020-0117	10-21-2020	CCC	3.83	SAF	0.31	LCCC	0.86						5.00
PAZ, EDUARDO ABEL MARQUEZ														
Money Order														
MO 27030435311														

Money Distribution Report

Receipt Cause/Defendant	Codes\Amounts	Total
20180305 2020-0126 MANASCO, KEVIN KEITH Personal Check 2047	10-26-2020 CCC 62.00 SAF 5.00 LCCC 14.00 FINE 89.00	170.00
20180306 2020-0106 VILLEGAS, RENE Company Check CK #1244	10-26-2020 CCC 62.00 SAF 5.00 LCCC 14.00 FINE 89.00	170.00
20180307 2020-0107 VILLEGAS, RENE Company Check CK #1244	10-26-2020 CCC 62.00 SAF 5.00 LCCC 14.00 FINE 139.00	220.00
20180308 2020-0108 VILLEGAS, RENE Company Check CK #1244	10-26-2020 CCC 7.65 SAF 0.62 LCCC 1.73	10.00
20180309 2020-0116 SANCHEZ, ALFREDO G Money Order 19-184709737	10-26-2020 CCC 62.00 SAF 5.00 LCCC 14.00 FINE 54.00	135.00
20180310 2020-0129 REYES, JAZMIN ALEJANDRA Company Check T&C CK #74914	11-02-2020 CCC 62.00 SAF 5.00 LCCC 14.00 FINE 504.00	585.00
20180311 2020-0128 REYES, JAZMIN ALEJANDRA Company Check T&C CK #74914	11-02-2020 CCC 62.00 SAF 5.00 LCCC 14.00 FINE 69.00	150.00
20180312 2020-0122 GARCIA, MARIA ISABEL Money Order 19-184709757	11-02-2020 CCC 62.00 SAF 5.00 LCCC 14.00 FINE 189.00	270.00
20180313 2020-0125 LOPEZ, ADAN VASQUEZ Company Check SIMPSON&SON FARMS	11-04-2020 CCC 62.00 SAF 5.00 LCCC 14.00 LWF 1004.00	1,085.00
20180314 2020-0094 MATA, ELIO LEO Company Check CK #2968	11-04-2020 LWF 331.53 STF1 17.43 LTFC 1.04	350.00
20180315 2020-0127 CUETO JR, HECTOR Personal Check CK #2180	11-04-2020 CCC 62.00 SAF 5.00 LCCC 14.00 FINE 89.00	170.00
20180316 2020-0117 PAZ, EDUARDO ABEL MARQUEZ Money Order MO 27030435570	11-06-2020 CCC 58.17 SAF 4.69 LCCC 13.14 FINE 189.00	265.00
20180317 2020-0108 VILLEGAS, RENE Company Check CK #1262	11-10-2020 CCC 54.35 SAF 4.38 LCCC 12.27 LWF 951.00 STF1 50.00 LTFC 3.00	1,075.00
20180318 2020-0017 LOPEZ, JUAN Money Order 19-185274992	11-11-2020 FINE 50.00	50.00
20180319 2020-0130 CAMPBELL, DAVID WHITLEY Personal Check CK #2397	11-18-2020 CCC 62.00 SAF 5.00 LCCC 14.00 FINE 106.00 STF1 50.00 LTFC 3.00	240.00
20180320 2020-0116 SANCHEZ, ALFREDO G Money Order MO #19-199791454	11-18-2020 FINE 135.00	135.00
20180321 2020-0131 DE LA GARZA VAZQUEZ, KARINA Money Order 0522800046	11-24-2020 CCC 62.00 SAF 5.00 LCCC 14.00 FINE 101.00 STF1 50.00 LTFC 3.00	235.00
20180322 2020-0123 MERAZ FLORES, GABRIELA Money Order MO 19-184709950	11-30-2020 CCC 62.00 SAF 5.00 LCCC 14.00 FINE 189.00	270.00

Money Distribution Report

Receipt Cause/Defendant	Codes\Amounts	Total
20180323 2020-0135 ALVAREZ, MARISOL LULE Money Order MO 27030435963	12-07-2020 CCC 62.00 SAF 5.00 LCCC 14.00 FINE 54.00	135.00
20180324 2020-0143 JEFFERSON, MIKA Money Order MO 4038885315	12-07-2020 CCC 62.00 PWAF 5.00 LCCC 14.00 PWF 139.00	220.00
20180325 2020-0142 JEFFERSON, MIKA Money Order MO 4038885315	12-07-2020 CCC 62.00 PWAF 5.00 LCCC 14.00 PWF 89.00	170.00
20180326 2020-0017 LOPEZ, JUAN Money Order MO 19-201108098	12-11-2020 FINE 50.00	50.00
20180327 2020-0140 FUENTES, SILVIA GARZA Personal Check CK #1092	12-21-2020 CCC 62.00 SAF 5.00 LCCC 14.00 STF1 50.00 LTFC 3.00 DDC 10.00	144.00
20180328 2020-0139 PEREZ-RIVERA, ALAN J Company Check CK #1353	12-22-2020 CCC 62.00 SAF 5.00 LCCC 14.00 FINE 89.00	170.00
20180329 2020-0138 PEREZ-RIVERA, ALAN J Company Check CK #1353	12-22-2020 CCC 62.00 SAF 5.00 LCCC 14.00 FINE 139.00	220.00
20180330 2020-0147 CARMEN, MARIA DEL Money Order MO 26782122701	12-28-2020 CCC 62.00 SAF 5.00 LCCC 14.00 FINE 189.00	270.00
20180331 2020-0146 LOERA ESPINOZA, MANUEL Company Check CK #1360	12-28-2020 CCC 62.00 SAF 5.00 LCCC 14.00 FINE 69.00	150.00
20180332 2020-0141 TORRES, ALEX RAMOS Money Order MO 19-074367429	12-30-2020 CCC 62.00 SAF 5.00 LCCC 14.00 FINE 151.00 STF1 50.00 LTFC 3.00	285.00
20180333 2020-0153 CHAVARRIA-ORTEGA, IVANDEJESUS Money Order 0533500049	12-30-2020 CCC 62.00 SAF 5.00 LCCC 14.00 FINE 101.00 STF1 50.00 LTFC 3.00	235.00
20180334 2020-0136 TOVAR, CAIN Money Order 27080327182	12-30-2020 CCC 62.00 SAF 5.00 LCCC 14.00 FINE 99.00	180.00
20180335 2020-0137 CARRASCO-OLVERA, ALBERTO ANTONIO Company Check CK #403473	01-04-2021 CCC 62.00 SAF 5.00 LCCC 14.00 FINE 89.00	170.00
20180336 2020-0062 VELASQUEZ, ALBERTO Cashier's Check MO 5043857	01-06-2021 CCC 62.00 SAF 5.00 LCCC 14.00 FINE 719.00	800.00
20180337 2020-0077 MARSIEL, JOSA LOUIS Cashier's Check MO 5043857	01-06-2021 CCC 62.00 SAF 5.00 LCCC 14.00 FINE 69.00	150.00
20180338 2020-0076 MARSIEL, JOSA LOUIS Cashier's Check MO 5043857	01-06-2021 CCC 38.27 SAF 3.09 LCCC 8.64	50.00
20180339 2020-0151 SANCHEZ RAMIREZ, CARLOS A Company Check CK 1993	01-06-2021 CCC 62.00 SAF 5.00 LCCC 14.00 FINE 64.00	145.00
20180340 2020-0150 SANCHEZ RAMIREZ, CARLOS A Company Check CK 1993	01-06-2021 CCC 62.00 SAF 5.00 LCCC 14.00 FINE 89.00	170.00

Money Distribution Report

Receipt Cause/Defendant	Codes\Amounts	Total
20180341 2020-0017 01-07-2021 FINE 50.00 LOPEZ, JUAN Money Order MO 26782122947		50.00
20180342 2020-0159 01-08-2021 CCC 62.00 SAF 5.00 LCCC 14.00 FINE 189.00 GARCIA SOTO, IRVIN FERANDO Money Order MO 27155322066		270.00
20180343 2020-0155 01-11-2021 CCC 62.00 SAF 5.00 LCCC 14.00 FINE 101.00 STF1 50.00 ALCANTAR, MERCEDEZ CALLETANO LTFC 3.00 Money Order MO 19-209264988		235.00
20180344 2020-0088 01-11-2021 CCC 62.00 SAF 5.00 LCCC 14.00 LWF 124.00 REGALADO JR, JUAN PABLO Company Check CK #2071		205.00
20180345 2020-0161 01-11-2021 CCC 62.00 SAF 5.00 LCCC 14.00 FINE 101.00 STF1 50.00 RINEY, BRYSTON KADE LTFC 3.00 Money Order MO 27131455405		235.00
20180346 2020-0160 01-13-2021 CCC 62.00 SAF 5.00 LCCC 14.00 STF1 50.00 LTFC 3.00 AZUA, JOAQUIN DIEGO DDC 10.00 Personal Check CK #104		144.00
20180347 2020-0157 01-18-2021 CCC 62.00 SAF 5.00 LCCC 14.00 STF1 50.00 LTFC 3.00 COX, DELBERT LANE DDC 10.00 Personal Check CK #1367		144.00
20180348 2020-0164 01-18-2021 CCC 62.00 SAF 5.00 LCCC 14.00 FINE 86.00 STF1 50.00 CASTELAN, TELLO LTFC 3.00 Money Order MO 1305366084		220.00
20180349 2020-0170 01-27-2021 CCC 62.00 SAF 5.00 LCCC 14.00 FINE 151.00 STF1 50.00 HARRIOTT, JEREMIAH JOSEPH LTFC 3.00 Money Order MO 19-218862901		285.00
20180350 2020-0169 02-05-2021 CCC 62.00 SAF 5.00 LCCC 14.00 FINE 106.00 STF1 50.00 GUTIERREZ, RUBEN ALVARADO LTFC 3.00 Money Order MO 19-235965097		240.00
20180351 2020-0145 02-10-2021 CCC 61.23 PWAF 4.94 LCCC 13.83 MAREZ, DANIEL JAMES Money Order MO 19-222982001		80.00
20180352 2020-0017 02-12-2021 FINE 50.00 LOPEZ, JUAN Money Order 50.00		50.00
20180353 2020-0165 02-12-2021 CCC 62.00 SAF 5.00 LCCC 14.00 FINE 86.00 STF1 50.00 ENRIQUEZ, JAIME NONE LTFC 3.00 Money Order MO 20984603878		220.00
20180354 2020-0168 02-22-2021 CCC 62.00 SAF 5.00 LCCC 14.00 FINE 17.94 STF1 10.43 GARCIA ALVAREZ, JULIO CESAR LTFC 0.63 Money Order MO 19-182996720		110.00
20180355 2019-0021 02-22-2021 WRNT 50.00 FINE 50.00 JUAREZ, LUIS ENRIQUE Money Order MO		100.00
20180356 2020-0167 02-24-2021 CCC 62.00 SAF 5.00 LCCC 14.00 FINE 106.00 STF1 50.00 VASQUEZ SANCHEZ, EUSEBIO LTFC 3.00 Money Order 076519		240.00
20180357 2020-0166 02-24-2021 CCC 62.00 SAF 5.00 LCCC 14.00 FINE 189.00 VASQUEZ SANCHEZ, EUSEBIO Money Order 076520		270.00
20180359 2021-001CV 03-01-2021 ADRS 5.00 CFF 25.00 IF 6.00 CSF 75.00 CEFF 10.00 RAMIREZ, MANUEL JPTF 5.00 Personal Check CK 1631		126.00

Money Distribution Report

Money Distribution Report														Total
Receipt	Cause/Defendant		Codes\Amounts											
20180360	2020-0154	03-01-2021	CCC	62.00	SAF	5.00	LCCC	14.00	STF1	50.00	LTFC	3.00	144.00	
	AVILA, KARINA EDEN		DDC	10.00										
	Personal Check													
	CK #1660													
20180361	2021-002CV	03-01-2021	ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	5.00	51.00	
	CONN APPLIANCES, INC													
	Company Check													
	CK #92077													
20180362	2021-0008	03-01-2021	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	106.00	STF1	50.00	240.00	
	LULE LOPEZ, JUAN P		LTFC	3.00										
	Personal Check													
	CK 115													
20180363	2021-001CV	03-05-2021	CSF	75.00									75.00	
	RAMIREZ, MANUEL													
	Personal Check													
	CK #2233													
20180364	2020-0017	03-10-2021	FINE	50.00									50.00	
	LOPEZ, JUAN													
	Money Order													
	27155322674													
20180365	2021-0010	03-10-2021	CCC	62.00	SAF	5.00	LCCC	14.00	LWF	919.00			1,000.00	
	FLORES, NICOLAS ANTONIO													
	Money Order													
	26949788717													
20180366	2021-0010	03-10-2021	LWF	85.00									85.00	
	FLORES, NICOLAS ANTONIO													
	Money Order													
	26949788728													
20180367	2021-0009	03-10-2021	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	89.00			170.00	
	ROJAS, JOSE RENE													
	Company Check													
	CK #12747													
20180368	2020-0134	03-12-2021	CCC	62.00	SAF	5.00	LCCC	14.00	LWF	1004.00			1,085.00	
	MANZANARES GALVAN, MARIO													
	Company Check													
	CK 3183													
20180369	2020-0133	03-12-2021	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	74.00			155.00	
	MANZANARES GALVAN, MARIO													
	Company Check													
	CK 3183													
20180370	2020-0132	03-12-2021	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	89.00			170.00	
	MANZANARES GALVAN, MARIO													
	Company Check													
	CK 3183													
20180371	2021-0004	03-12-2021	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	99.00			180.00	
	PENA, JUAN													
	Money Order													
	MO 27365090174													
20180372	2021-0005	03-12-2021	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	69.00			150.00	
	ESCOBAR ENRIQUEZ, RODIS EDGARDGO													
	Money Order													
	27365090207													
20180373	2021-0012	03-15-2021	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	36.00	STF1	50.00	170.00	
	MOLINA-GAMEZ, ALVARO RAFAEL		LTFC	3.00										
	Company Check													
	CK 17069													
20180374	2021-0016	03-15-2021	CCC	62.00	SAF	5.00	LCCC	14.00	STF1	50.00	LTFC	3.00	144.00	
	KNELSEN, HEINRICH NEUFELD		DDC	10.00										
	Personal Check													
	CK 257													
20180375	2021-0015	03-15-2021	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	189.00			270.00	
	CASTRO, CRISTINA													
	Money Order													
	19-222982012													
20180376	2021-0011	03-22-2021	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	89.00			170.00	
	DELEON JR, EDWARD													
	Money Order													
	MO 7101200426													
20180377	2020-0168	03-22-2021	FINE	68.06	STF1	39.57	LTFC	2.37					110.00	
	GARCIA ALVAREZ, JULIO CESAR													
	Money Order													
	MO 20986790022													

Money Distribution Report

Receipt	Cause/Defendant		Codes\Amounts										Total
20180378	2021-003CV	03-22-2021	ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	5.00	51.00
	MIDLAND CREDIT MANAGEMENT, INC												
	Company Check												
	CK #253515												
20180379	2021-004CV	03-22-2021	ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	5.00	51.00
	LVNV FUNDING LLC												
	Company Check												
	CK #98364												
20180380	2021-005CV	03-29-2021	ADRS	5.00	CFF	25.00	IF	6.00	CSF	75.00	CEFF	10.00	126.00
	IBANEZ, MARIA		JPTF	5.00									
	Personal Check												
	CK #2090												
20180381	2020-0017	04-05-2021	FINE	100.00									100.00
	LOPEZ, JUAN												
	Money Order												
	27365090477												
20180382	2021-0022	04-09-2021	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	89.00			170.00
	CHACON, CARLOS JUAN												
	Money Order												
	MO 19-222982039												
20180383	2021-0005	04-15-2021	FINE	120.00									120.00
	ESCOBAR ENRIQUEZ, RODIS EDGARDGO												
	Money Order												
	MO 27365090624												
20180384	2021-0006	04-15-2021	CCC	22.96	SAF	1.85	LCCC	5.19					30.00
	ESCOBAR ENRIQUEZ, RODIS EDGARDGO												
	Money Order												
	MO 27365090624												
20180385	2021-006CV	04-20-2021	ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	5.00	51.00
	CAPITAL ONE BANK (USA)												
	Company Check												
	MOSS LAW CK#18890												
20180386	2021-0027	04-21-2021	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	139.00			220.00
	RODRIGUEZ, OMAR HUMBERTO												
	Money Order												
	MO 19-222982049												
20180387	2021-0014	04-23-2021	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	69.00			150.00
	ORTIZ, VICTOR MANUEL												
	Money Order												
	MO 19-222982050												
20180388	2021-0013	04-23-2021	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	89.00			170.00
	ORTIZ, VICTOR MANUEL												
	Money Order												
	MO 19-222982050												
20180389	2021-0019	04-30-2021	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	189.00			270.00
	TIUL COC, IGNACIO												
	Money Order												
	MO 19-258134158												
20180390	2021-0017	04-30-2021	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	106.00	STF1	50.00	240.00
	GRAY, KRISTINA MARIE		LTFC	3.00									
	Money Order												
	MO 19-222982061												
20180391	2021-0018	04-30-2021	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	239.00			320.00
	TIGNOR, TABEN ZANE												
	Money Order												
	MO 19-222982062												
20180392	2021-0023	04-30-2021	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	189.00			270.00
	ESPINOZA, CHRISTIAN												
	Money Order												
	MO 2740816800												
20180393	2021-007CV	05-03-2021	ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	5.00	51.00
	MIDLAND CREDIT MANAGEMENT, INC												
	Company Check												
	CK #255582												
20180394	2021-008CV	05-03-2021	ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	5.00	51.00
	LVNV FUNDING LLC												
	Company Check												
	CK #3104830												
20180395	2021-009CV	05-07-2021	ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	5.00	51.00
	TD BANK USA, N.A.												
	Company Check												
	CK #50030383												

Money Distribution Report

Receipt Cause/Defendant	Codes\Amounts	Total
20180396 2021-0006 05-10-2021 CCC 39.04 SAF 3.15 LCCC 8.81 FINE 49.00 ESCOBAR ENRIQUEZ, RODIS EDGARDGO Money Order MO 27408168224		100.00
20180397 2021-0024 05-10-2021 CCC 62.00 SAF 5.00 LCCC 14.00 STF1 50.00 LTFC 3.00 SAMARON, MARCOS VELASQUEZ DEFF 201.00 Personal Check CK# 1006		335.00
20180398 2019-0151 05-14-2021 CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 RJF 4.00 GARCIA, MARIO GRANADOS JSF 6.00 TPDF 2.00 FINE 952.00 STF1 50.00 LTFC 3.00 Company Check CK #1067		1,070.00
20180399 2021-0025 05-19-2021 CCC 62.00 SAF 5.00 LCCC 14.00 STF1 50.00 LTFC 3.00 HAND, BRANNON PHILIP DDC 10.00 Personal Check CK #170		144.00
20180400 2021-010CV 05-27-2021 ADRS 5.00 CFF 25.00 IF 6.00 CEFF 10.00 JPTF 5.00 PORTFOLIO RECOVERY ASSOCIATES, L Company Check CK #50032101		51.00
20180401 2021-011CV 05-27-2021 ADRS 5.00 CFF 25.00 IF 6.00 CEFF 10.00 JPTF 5.00 TD AUTO FINANCE, LLC f/k/a CHRYS Company Check CK #50032173		51.00
20180402 2021-012CV 05-27-2021 ADRS 5.00 CFF 25.00 IF 6.00 CEFF 10.00 JPTF 5.00 CONN APPLIANCES, INC Company Check CK #117367		51.00
20180403 2021-0030 05-27-2021 CCC 62.00 SAF 5.00 LCCC 14.00 FINE 151.00 STF1 50.00 ROSALES-LUCERO, NOEMI LTFC 3.00 Money Order MO 19-222982090		285.00
20180404 2020-0052 05-28-2021 FINE 85.00 BRIDGES, CARL NICHOLAS Money Order MO 19-222982091		85.00
20180405 2021-013CV 06-02-2021 ADRS 5.00 CFF 25.00 IF 6.00 CSF 75.00 CEFF 10.00 U.S. BANK TRUST, NATIONAL ASSOCI JPTF 5.00 Company Check CK #10163		126.00
20180406 2021-0033 06-03-2021 CCC 62.00 SAF 5.00 LCCC 14.00 FINE 54.00 PEREZ, LAURA Personal Check CK #1137		135.00
20180407 2021-0006 06-10-2021 FINE 265.00 ESCOBAR ENRIQUEZ, RODIS EDGARDGO Money Order MO 27408168955		265.00
20180408 2021-0034 06-10-2021 CCC 62.00 SAF 5.00 LCCC 14.00 FINE 189.00 MEZA, CARLOS OMAR Money Order MO 27080337003		270.00
20180409 2021-0039 06-24-2021 CCC 62.00 SAF 5.00 LCCC 14.00 FINE 89.00 LUNA-ZAZUETA, CESAR ALFONSO Personal Check CK #1032		170.00
20180410 2021-0007 06-28-2021 CCC 62.00 SAF 5.00 LCCC 14.00 STF1 50.00 LTFC 3.00 GARCIA, JESSE III DDC 10.00 Personal Check 7209		144.00
20180411 2021-0031 06-28-2021 CCC 62.00 SAF 5.00 LCCC 14.00 FINE 189.00 ROSALES-LUCERO, NOEMI Money Order 19-222982114		270.00
20180412 2021-0036 07-08-2021 CCC 62.00 SAF 5.00 LCCC 14.00 FINE 69.00 SIFUENTEZ, NOAH ISIDORO Money Order MO 19-222982117		150.00
20180413 2021-0037 07-20-2021 CCC 62.00 SAF 5.00 LCCC 14.00 FINE 69.00 SIFUENTEZ, NOAH ISIDORO Money Order		150.00
20180414 2021-0033 07-27-2021 FINE 135.00		135.00

Money Distribution Report

Receipt Cause/Defendant	Codes\Amounts										Total
PEREZ, LAURA Personal Check 1148											
20180415 2021-0028	08-02-2021	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	919.00		1,000.00
ROBLEDO, IVAN V Money Order MO 27080340412											
20180416 2021-014CV	08-04-2021	ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	51.00
CITIBANK, N.A. Company Check CK #50035795											
20180417 2021-015CV	08-04-2021	ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	51.00
CAPITAL ONE BANK (USA), N.A. Company Check CK#131197											
20180418 2021-016CV	08-06-2021	ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	51.00
OLIPHANT FINANCIAL LLC Company Check CK #259656											
20180419 2021-0046	08-09-2021	CCC	19.14	SAF	1.54	LCCC	4.32				25.00
SPANGLER, AUSTIN RYAN Money Order 19-286710797											
20180420 2021-017CV	08-18-2021	ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	51.00
LVNV FUNDING LLC Company Check ck #132920											
20180421 2021-018CV	08-18-2021	ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	51.00
LVNV FUNDING LLC Company Check ck #134806											
20180422 2021-019CV	08-18-2021	ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	51.00
CAPITAL ONE BANK (USA), N.A. Company Check CK #199803											
20180423 2021-020CV	08-18-2021	ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	51.00
LVNV FUNDING LLC Company Check ck #15888											
20180426 2021-0053	09-01-2021	CCC	62.00	SAF	5.00	LCCC	14.00	DEFF	239.00		320.00
MIRAMONTES-CHAVEZ, VICTOR ARNOLD Money Order MO 19-222982152											
20180427 2021-0037	09-01-2021	FINE	100.00								100.00
SIFUENTEZ, NOAH ISIDORO Money Order MO 19-222982151											
20180428 2021-021CV	09-01-2021	ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	51.00
TD BANK USA, N.A. Company Check CK #3109034											
20180429 2021-0046	09-07-2021	CCC	19.14	SAF	1.54	LCCC	4.32				25.00
SPANGLER, AUSTIN RYAN Money Order MO 19-001445236											
20180430 2021-0055	09-07-2021	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	19.00		100.00
XO TIUL, FELIPE Money Order CK #27575037257											
20180431 2021-0058	09-13-2021	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	151.00	STF1	285.00
REENTS, NATASHA MARIE Money Order CK # 80951		LTFC	3.00							50.00	
20180432 2021-0054	09-15-2021	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	101.00	STF1	235.00
TURUEL, HODMERI DENAI Money Order MO 19-222982177		LTFC	3.00							50.00	
20180433 2021-0056	09-24-2021	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	189.00		270.00
SANTOS, BYRON ALFREDO Money Order MO 19-222982184											
20180434 2021-0047	09-24-2021	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	69.00		150.00

Money Distribution Report

Receipt Cause/Defendant	Codes\Amounts											Total
MORALES-BRAVO, OCTAVIO Company Check CK #1054												
20180435 2021-0049 ZUNIGA, PORFIRIO Company Check CK #28657	09-24-2021	CCC	62.00	SAF	5.00	LCCC	14.00	LWF	1004.00			1,085.00
20180436 2021-022CV MIDLAND CREDIT MANAGEMENT, INC Company Check CK #16789	09-24-2021	ADRS	5.00	CFE	25.00	IF	6.00	CEFF	10.00	JPTF	5.00	51.00
20180437 2021-0059 SOTELLO-DUARTE, JOEL Money Order MO 27684481860	09-29-2021	CCC	62.00	SAF	5.00	LCCC	14.00	LWF	190.25			271.25
20180438 2021-023CV BANK OF AMERICA, N.A. Company Check CK #50042317	09-29-2021	ADRS	5.00	CFE	25.00	IF	6.00	CEFF	10.00	JPTF	5.00	51.00

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	23	115.00	0.00	115.00
COST CCC CONSOLIDATED COURT COSTS	105	621.38	5,592.40	6,213.78
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.	105	1,403.11	0.00	1,403.11
COST PWF PARKS & WILDLIFE ARREST FEE	3	11.95	2.99	14.94
COST RJF REIMBURSEMENT JURY FEE	1	0.00	4.00	4.00
COST SAF STATE ARREST FEE	103	392.94	98.23	491.17
COST TECH TECH FUND	1	4.00	0.00	4.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	1	0.00	2.00	2.00
COST WRNT WARRANT	1	40.00	10.00	50.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	23	0.00	230.00	230.00
FEES CFF CIVIL FILING FEES	23	575.00	0.00	575.00
FEES CSF CIVIL SERVICE FEE	4	300.00	0.00	300.00
FEES DDC DEFENSIVE DRIVING	8	80.00	0.00	80.00
FEES IF INDIGENT FEE	23	6.90	131.10	138.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE - C	23	0.00	115.00	115.00
FINE DEFF DEFERRED FINE	2	440.00	0.00	440.00
FINE FINE FINE	94	16,214.46	0.00	16,214.46
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	35	95.15	0.00	95.15
FINE LWF LICENSE & WEIGHT FINE	12	3,875.79	3,875.80	7,751.59
FINE PWF PARKS & WILDLIFE FINE	2	34.20	193.80	228.00
FINE STF1 STATE TRAFFIC FINE	35	63.44	1,522.61	1,586.05
OPMT OPMT OVERPAYMENT	1	15.00	0.00	15.00
Money Totals	149	24,296.92	11,819.33	36,116.25

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 PWF PARKS & WILDLIFE ARREST FEE	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
COST WRNT WARRANT	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 PERSONNEL 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 LWF LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE PWF PARKS & WILDLIFE FINE	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC FINE	0	0.00	0.00	0.00
OPMT OPMT OVERPAYMENT	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 PWF PARKS & WILDLIFE ARREST FEE	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

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	0	0.00	0.00	0.00
COST WRNT WARRANT	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 PERSONNEL 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 LWF LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE PWF PARKS & WILDLIFE FINE	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC FINE	0	0.00	0.00	0.00
OPMT OPMT OVERPAYMENT	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 PWF PARKS & WILDLIFE ARREST FEE	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
COST WRNT WARRANT	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 PERSONNEL 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 LWF LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE PWF PARKS & WILDLIFE FINE	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC FINE	0	0.00	0.00	0.00
OPMT OPMT OVERPAYMENT	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	23	115.00	0.00	115.00
COST CCC CONSOLIDATED COURT COSTS	105	621.38	5,592.40	6,213.78
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.	105	1,403.11	0.00	1,403.11
COST PWF PARKS & WILDLIFE ARREST FEE	3	11.95	2.99	14.94
COST RJF REIMBURSEMENT JURY FEE	1	0.00	4.00	4.00
COST SAF STATE ARREST FEE	103	392.94	98.23	491.17
COST TECH TECH FUND	1	4.00	0.00	4.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	1	0.00	2.00	2.00
COST WRNT WARRANT	1	40.00	10.00	50.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	23	0.00	230.00	230.00
FEES CFF CIVIL FILING FEES	23	575.00	0.00	575.00
FEES CSF CIVIL SERVICE FEE	4	300.00	0.00	300.00
FEES DDC DEFENSIVE DRIVING	8	80.00	0.00	80.00
FEES IF INDIGENT FEE	23	6.90	131.10	138.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE - C	23	0.00	115.00	115.00
FINE DEFF DEFERRED FINE	2	440.00	0.00	440.00
FINE FINE FINE	94	16,214.46	0.00	16,214.46
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	35	95.15	0.00	95.15

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
FINE LWF LICENSE & WEIGHT FINE	12	3,875.79	3,875.80	7,751.59
FINE PWF PARKS & WILDLIFE FINE	2	34.20	193.80	228.00
FINE STF1 STATE TRAFFIC FINE	35	63.44	1,522.61	1,586.05
OPMT OPMT OVERPAYMENT	1	15.00	0.00	15.00
Money Totals	149	24,296.92	11,819.33	36,116.25

The following totals represent - Combined Money and Credits

COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	23	115.00	0.00	115.00
COST CCC CONSOLIDATED COURT COSTS	105	621.38	5,592.40	6,213.78
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.	105	1,403.11	0.00	1,403.11
COST PWAF PARKS & WILDLIFE ARREST FEE	3	11.95	2.99	14.94
COST RJF REIMBURSEMENT JURY FEE	1	0.00	4.00	4.00
COST SAF STATE ARREST FEE	103	392.94	98.23	491.17
COST TECH TECH FUND	1	4.00	0.00	4.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	1	0.00	2.00	2.00
COST WRNT WARRANT	1	40.00	10.00	50.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	23	0.00	230.00	230.00
FEES CFF CIVIL FILING FEES	23	575.00	0.00	575.00
FEES CSF CIVIL SERVICE FEE	4	300.00	0.00	300.00
FEES DDC DEFENSIVE DRIVING	8	80.00	0.00	80.00
FEES IF INDIGENT FEE	23	6.90	131.10	138.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE - C	23	0.00	115.00	115.00
FINE DEFF DEFERRED FINE	2	440.00	0.00	440.00
FINE FINE FINE	94	16,214.46	0.00	16,214.46
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	35	95.15	0.00	95.15
FINE LWF LICENSE & WEIGHT FINE	12	3,875.79	3,875.80	7,751.59
FINE PWF PARKS & WILDLIFE FINE	2	34.20	193.80	228.00
FINE STF1 STATE TRAFFIC FINE	35	63.44	1,522.61	1,586.05
OPMT OPMT OVERPAYMENT	1	15.00	0.00	15.00
Report Totals	149	24,296.92	11,819.33	36,116.25

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	1,055.00	115.00	0.00	0.00	0.00	0.00	1,170.00
	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	1,055.00	115.00	0.00	0.00	0.00	0.00	1,170.00
01-01-2020	Cash & Checks Collected	25,260.25	8,233.00	1,438.00	0.00	0.00	15.00	34,946.25
	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	25,260.25	8,233.00	1,438.00	0.00	0.00	15.00	34,946.25
TOTALS	Cash & Checks Collected	26,315.25	8,348.00	1,438.00	0.00	0.00	15.00	36,116.25
	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	26,315.25	8,348.00	1,438.00	0.00	0.00	15.00	36,116.25

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	105	6,213.78	621.38	5,592.40
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)	35	1,586.05	63.44	1,522.61
State Traffic Fine (prior 09-01-19)	0	0.00	0.00	0.00
Intoxicated Driver Fine	0	0.00	0.00	0.00
Prior Mandatory Costs (JRF,IDF,JS)	0	0.00	0.00	0.00
Moving Violation Fees	0	0.00	0.00	0.00
DNA Testing Fee - Convictions	0	0.00	0.00	0.00
DNA Testing Fee - Comm Supvn	0	0.00	0.00	0.00
Truancy Prevention and Diversion Fund	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	106	506.11	404.89	101.22
Motor Carrier Weight Violations	12	7,751.59	3,875.79	3,875.80
Driving Record Fee	0	0.00	0.00	0.00
Report Sub Total	261	16,105.53	4,970.10	11,135.43
State Comptroller Civil Fees Report				
CF: Birth Certificate Fees	0	0.00	0.00	0.00
CF: Marriage License Fees	0	0.00	0.00	0.00
CF: Declaration of Informal Marriage	0	0.00	0.00	0.00
CF: Nondisclosure Fees	0	0.00	0.00	0.00
CF: Juror Donations	0	0.00	0.00	0.00
CF: Justice Court Indig Filing Fees	23	138.00	6.90	131.10
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	23	115.00	0.00	115.00
Report Sub Total	46	253.00	6.90	246.10
Total Due For This Period	307	16,358.53	4,977.00	11,381.53

hospital

Brad Bridges JP 2

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Money Distribution Report

Receipt	Cause/Defendant		Codes\Amounts											Total
20180412	2021-0036	07-08-2021	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	69.00				150.00
	SIFUENTEZ, NOAH ISIDORO													
	Money Order													
	MO 19-222982117													
20180413	2021-0037	07-20-2021	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	69.00				150.00
	SIFUENTEZ, NOAH ISIDORO													
	Money Order													
20180414	2021-0033	07-27-2021	FINE	135.00										135.00
	PEREZ, LAURA													
	Personal Check													
	1148													
20180415	2021-0028	08-02-2021	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	919.00				1,000.00
	ROBLEDO, IVAN V													
	Money Order													
	MO 27080340412													
20180416	2021-014CV	08-04-2021	ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	5.00	51.00	
	CITIBANK, N.A.													
	Company Check													
	CK #50035795													
20180417	2021-015CV	08-04-2021	ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	5.00	51.00	
	CAPITAL ONE BANK (USA), N.A.													
	Company Check													
	CK#131197													
20180418	2021-016CV	08-06-2021	ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	5.00	51.00	
	OLIPHANT FINANCIAL LLC													
	Company Check													
	CK #259656													
20180419	2021-0046	08-09-2021	CCC	19.14	SAF	1.54	LCCC	4.32						25.00
	SPANGLER, AUSTIN RYAN													
	Money Order													
	19-286710797													
20180420	2021-017CV	08-18-2021	ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	5.00	51.00	
	LVNV FUNDING LLC													
	Company Check													
	ck #132920													
20180421	2021-018CV	08-18-2021	ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	5.00	51.00	
	LVNV FUNDING LLC													
	Company Check													
	ck #134806													
20180422	2021-019CV	08-18-2021	ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	5.00	51.00	
	CAPITAL ONE BANK (USA), N.A.													
	Company Check													
	CK #199803													
20180423	2021-020CV	08-18-2021	ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	5.00	51.00	
	LVNV FUNDING LLC													
	Company Check													
	ck #15888													
20180426	2021-0053	09-01-2021	CCC	62.00	SAF	5.00	LCCC	14.00	DEFF	239.00				320.00
	MIRAMONTES-CHAVEZ, VICTOR ARNOLD													
	Money Order													
	MO 19-222982152													
20180427	2021-0037	09-01-2021	FINE	100.00										100.00
	SIFUENTEZ, NOAH ISIDORO													
	Money Order													
	MO 19-222982151													
20180428	2021-021CV	09-01-2021	ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	5.00	51.00	
	TD BANK USA, N.A.													
	Company Check													
	CK #3109034													
20180429	2021-0046	09-07-2021	CCC	19.14	SAF	1.54	LCCC	4.32						25.00
	SPANGLER, AUSTIN RYAN													
	Money Order													
	MO 19-001445236													
20180430	2021-0055	09-07-2021	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	19.00				100.00
	XO TIUL, FELIPE													
	Money Order													
	CK #27575037257													
20180431	2021-0058	09-13-2021	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	151.00	STF1	50.00	285.00	
	REENTS, NATASHA MARIE													
	LTFC 3.00													
	Money Order													
	CK # 80951													
20180432	2021-0054	09-15-2021	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	101.00	STF1	50.00	235.00	

Money Distribution Report

Receipt Cause/Defendant		Money Distribution Report										Codes\Amounts		Total
TURUEL, HODMERI DENAI Money Order MO 19-222982177			LTFC	3.00										
20180433	2021-0056	09-24-2021	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	189.00				270.00
SANTOS, BYRON ALFREDO Money Order MO 19-222982184														
20180434	2021-0047	09-24-2021	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	69.00				150.00
MORALES-BRAVO, OCTAVIO Company Check CK #1054														
20180435	2021-0049	09-24-2021	CCC	62.00	SAF	5.00	LCCC	14.00	LWF	1004.00				1,085.00
ZUNIGA, PORFIRIO Company Check CK #28657														
20180436	2021-022CV	09-24-2021	ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	5.00	51.00	
MIDLAND CREDIT MANAGEMENT, INC Company Check CK #16789														
20180437	2021-0059	09-29-2021	CCC	62.00	SAF	5.00	LCCC	14.00	LWF	190.25				271.25
SOTELLO-DUARTE, JOEL Money Order MO 27684481860														
20180438	2021-023CV	09-29-2021	ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	5.00	51.00	
BANK OF AMERICA, N.A. Company Check CK #50042317														

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	10	50.00	0.00	50.00
COST CCC CONSOLIDATED COURT COSTS	13	72.03	648.25	720.28
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	13	162.64	0.00	162.64
COST SAF STATE ARREST FEE	13	46.46	11.62	58.08
FEES CEFF CIVIL ELECTRONIC FILING FEE	10	0.00	100.00	100.00
FEES CFF CIVIL FILING FEES	10	250.00	0.00	250.00
FEES IF INDIGENT FEE	10	3.00	57.00	60.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	10	0.00	50.00	50.00
FINE DEFF DEFERRED FINE	1	239.00	0.00	239.00
FINE FINE FINE	10	1,821.00	0.00	1,821.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	2	6.00	0.00	6.00
FINE LWF LICENSE & WEIGHT FINE	2	597.12	597.13	1,194.25
FINE STF1 STATE TRAFFIC FINE	2	4.00	96.00	100.00
Money Totals	25	3,251.25	1,560.00	4,811.25
The following totals represent - Transfers Collected				
COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES CFF CIVIL FILING FEES	0	0.00	0.00	0.00
FEES IF INDIGENT FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	0	0.00	0.00	0.00
FINE 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 LWF LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC FINE	0	0.00	0.00	0.00
Transfer Totals	0	0.00	0.00	0.00
The following totals represent - Jail Credit and Community Service				
COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES CFF CIVIL FILING FEES	0	0.00	0.00	0.00
FEES IF INDIGENT FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	0	0.00	0.00	0.00
FINE 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 LWF LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC FINE	0	0.00	0.00	0.00
Credit Totals	0	0.00	0.00	0.00
The following totals represent - Credit Card Payments				
COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES CFF CIVIL FILING FEES	0	0.00	0.00	0.00
FEES IF INDIGENT FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	0	0.00	0.00	0.00
FINE 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 LWF LICENSE & WEIGHT FINE	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	10	50.00	0.00	50.00
COST CCC CONSOLIDATED COURT COSTS	13	72.03	648.25	720.28
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	13	162.64	0.00	162.64
COST SAF STATE ARREST FEE	13	46.46	11.62	58.08
FEES CEFF CIVIL ELECTRONIC FILING FEE	10	0.00	100.00	100.00
FEES CFF CIVIL FILING FEES	10	250.00	0.00	250.00
FEES IF INDIGENT FEE	10	3.00	57.00	60.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	10	0.00	50.00	50.00
FINE DEFF DEFERRED FINE	1	239.00	0.00	239.00
FINE FINE FINE	10	1,821.00	0.00	1,821.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	2	6.00	0.00	6.00
FINE LWF LICENSE & WEIGHT FINE	2	597.12	597.13	1,194.25
FINE STF1 STATE TRAFFIC FINE	2	4.00	96.00	100.00
Money Totals	25	3,251.25	1,560.00	4,811.25

The following totals represent - Combined Money and Credits

COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	10	50.00	0.00	50.00
COST CCC CONSOLIDATED COURT COSTS	13	72.03	648.25	720.28
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	13	162.64	0.00	162.64
COST SAF STATE ARREST FEE	13	46.46	11.62	58.08
FEES CEFF CIVIL ELECTRONIC FILING FEE	10	0.00	100.00	100.00
FEES CFF CIVIL FILING FEES	10	250.00	0.00	250.00
FEES IF INDIGENT FEE	10	3.00	57.00	60.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	10	0.00	50.00	50.00
FINE DEFF DEFERRED FINE	1	239.00	0.00	239.00
FINE FINE FINE	10	1,821.00	0.00	1,821.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	2	6.00	0.00	6.00
FINE LWF LICENSE & WEIGHT FINE	2	597.12	597.13	1,194.25
FINE STF1 STATE TRAFFIC FINE	2	4.00	96.00	100.00
Report Totals	25	3,251.25	1,560.00	4,811.25

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	3,360.25	991.00	460.00	0.00	0.00	0.00	4,811.25
	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	3,360.25	991.00	460.00	0.00	0.00	0.00	4,811.25
TOTALS	Cash & Checks Collected	3,360.25	991.00	460.00	0.00	0.00	0.00	4,811.25
	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	3,360.25	991.00	460.00	0.00	0.00	0.00	4,811.25

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	13	720.28	72.03	648.25
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)	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)	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	13	58.08	46.46	11.62
Motor Carrier Weight Violations	2	1,194.25	597.12	597.13
Driving Record Fee	0	0.00	0.00	0.00
Report Sub Total	30	2,072.61	719.61	1,353.00
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	10	60.00	3.00	57.00
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	10	50.00	0.00	50.00
Report Sub Total	20	110.00	3.00	107.00
Total Due For This Period	50	2,182.61	722.61	1,460.00

hospital

Deposit Listing

Brad Bridges JP 2

Yearly

10-01-2020 thru 09-30-2021

Receipt Number	Cause Number	Date of Receipt	Cash	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Cred-Card/Service Transfers	Total
0020180287	2020-0100	10-01-2020	MISC: CK # 2444						
	MENDOZA, RAMON					144.00			144.00
0020180288	2020-0041	10-01-2020	MISC: MO #19-139353529						
	RODRIGUEZ, ERNESTO			250.00					250.00
0020180289	2020-0067	10-01-2020	MISC: CK #3341						
	GARCIA, NATHAN HILARIO					100.00			100.00
0020180290	2020-0121	10-07-2020	MISC: MO 26782122205						
	ALVAREZ TERRAZAS, LUIS CARLOS			270.00					270.00
0020180291	2020-0110	10-09-2020	MISC: CK # 16451						
	DE LA CRUZ, JOSE					150.00			150.00
0020180292	2020-0109	10-09-2020	MISC: CK #16451						
	DE LA CRUZ, JOSE					270.00			270.00
0020180293	2020-0082	10-12-2020	MISC: MELENDEZ CK #304						
	OSORIO, PAUL					220.00			220.00
0020180294	2020-0081	10-12-2020	MISC: MELENDEZ CK #304						
	OSORIO, PAUL					1,085.00			1,085.00
0020180295	2020-0017	10-14-2020	MISC: MO 19-167182871						
	LOPEZ, JUAN			50.00					50.00
0020180296	2020-0120	10-14-2020	MISC: MO 27030435254						
	ESPINOZA MILLA, OLIVER OSMAN			270.00					270.00
0020180297	2020-0090	10-19-2020	MISC: CK #9323						
	BETANCOURT, DUNIESKY					1,085.00			1,085.00
0020180298	2020-0103	10-19-2020	MISC: CK #6170						
	DIEDERICKS, BRADLEY CRAIG					2,585.00			2,585.00
0020180299	2020-0102	10-19-2020	MISC: CK #6170						
	DIEDERICKS, BRADLEY CRAIG					170.00			170.00
0020180300	2020-0096	10-19-2020	MISC: CK #2659						
	URBINA, RENE FRANCISCO					170.00			170.00
0020180301	2020-0080	10-19-2020	MISC: MO 19-167665059						
	LEY-GARCIA, HECTOR JORGE			600.00					600.00
0020180302	2020-0080	10-19-2020	MISC: 19-186353189						
	LEY-GARCIA, HECTOR JORGE			500.00					500.00
0020180303	2020-0118	10-21-2020	MISC: MO #27030435311						
	PAZ, EDUARDO ABEL MARQUEZ			395.00					395.00
0020180304	2020-0117	10-21-2020	MISC: MO 27030435311						
	PAZ, EDUARDO ABEL MARQUEZ			5.00					5.00
0020180305	2020-0126	10-26-2020	MISC: 2047						
	MANASCO, KEVIN KEITH					170.00			170.00
0020180306	2020-0106	10-26-2020	MISC: CK #1244						
	VILLEGAS, RENE					170.00			170.00
0020180307	2020-0107	10-26-2020	MISC: CK #1244						
	VILLEGAS, RENE					220.00			220.00
0020180308	2020-0108	10-26-2020	MISC: CK #1244						
	VILLEGAS, RENE					10.00			10.00
0020180309	2020-0116	10-26-2020	MISC: 19-184709737						
	SANCHEZ, ALFREDO G			135.00					135.00
0020180310	2020-0129	11-02-2020	MISC: T&C CK #74914						
	REYES, JAZMIN ALEJANDRA					585.00			585.00
0020180311	2020-0128	11-02-2020	MISC: T&C CK #74914						
	REYES, JAZMIN ALEJANDRA					150.00			150.00
0020180312	2020-0122	11-02-2020	MISC: 19-184709757						
	GARCIA, MARIA ISABEL			270.00					270.00
0020180313	2020-0125	11-04-2020	MISC: SIMPSON&SON FARMS CK						
	LOPEZ, ADAN VASQUEZ					1,085.00			1,085.00
0020180314	2020-0094	11-04-2020	MISC: CK #2968						
	MATA, ELIO LEO					350.00			350.00
0020180315	2020-0127	11-04-2020	MISC: CK #2180						
	CUETO JR, HECTOR					170.00			170.00
0020180316	2020-0117	11-06-2020	MISC: MO 27030435570						
	PAZ, EDUARDO ABEL MARQUEZ			265.00					265.00
0020180317	2020-0108	11-10-2020	MISC: CK #1262						
	VILLEGAS, RENE					1,075.00			1,075.00
0020180318	2020-0017	11-11-2020	MISC: 19-185274992						
	LOPEZ, JUAN			50.00					50.00
0020180319	2020-0130	11-18-2020	MISC: CK #2397						
	CAMPBELL, DAVID WHITLEY					240.00			240.00
0020180320	2020-0116	11-18-2020	MISC: MO #19-199791454						
	SANCHEZ, ALFREDO G			135.00					135.00
0020180321	2020-0131	11-24-2020	MISC: 0522800046						
	DE LA GARZA VAZQUEZ, KARINA			235.00					235.00
0020180322	2020-0123	11-30-2020	MISC: MO 19-184709950						
	MERAZ FLORES, GABRIELA			270.00					270.00

Deposit Listing

10-01-2020 thru 09-30-2021

Receipt Number	Cause Number	Date of Receipt	Cash	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Cred-Card/ Service Transfers	Total
0020180323	2020-0135	12-07-2020	MISC: MO	27030435963					
	ALVAREZ, MARISOL LULE			135.00					135.00
0020180324	2020-0143	12-07-2020	MISC: MO	4038885315					
	JEFFERSON, MIKA			220.00					220.00
0020180325	2020-0142	12-07-2020	MISC: MO	4038885315					
	JEFFERSON, MIKA			170.00					170.00
0020180326	2020-0017	12-11-2020	MISC: MO	19-201108098					
	LOPEZ, JUAN			50.00					50.00
0020180327	2020-0140	12-21-2020	MISC: CK	#1092					
	FUENTES, SILVIA GARZA					144.00			144.00
0020180328	2020-0139	12-22-2020	MISC: CK	#1353					
	PEREZ-RIVERA, ALAN J					170.00			170.00
0020180329	2020-0138	12-22-2020	MISC: CK	#1353					
	PEREZ-RIVERA, ALAN J					220.00			220.00
0020180330	2020-0147	12-28-2020	MISC: MO	26782122701					
	CARMEN, MARIA DEL			270.00					270.00
0020180331	2020-0146	12-28-2020	MISC: CK	#1360					
	LOERA ESPINOZA, MANUEL					150.00			150.00
0020180332	2020-0141	12-30-2020	MISC: MO	19-074367429					
	TORRES, ALEX RAMOS			285.00					285.00
0020180333	2020-0153	12-30-2020	MISC: MO	0533500049					
	CHAVARRIA-ORTEGA, IVANDEJESUS			235.00					235.00
0020180334	2020-0136	12-30-2020	MISC: MO	27080327182					
	TOVAR, CAIN			180.00					180.00
0020180335	2020-0137	01-04-2021	MISC: CK	#403473					
	CARRASCO-OLVERA, ALBERTO ANTONIO					170.00			170.00
0020180336	2020-0062	01-06-2021	MISC: MO	5043857					
	VELASQUEZ, ALBERTO				800.00				800.00
0020180337	2020-0077	01-06-2021	MISC: MO	5043857					
	MARSIEL, JOSA LOUIS				150.00				150.00
0020180338	2020-0076	01-06-2021	MISC: MO	5043857					
	MARSIEL, JOSA LOUIS				50.00				50.00
0020180339	2020-0151	01-06-2021	MISC: CK	1993					
	SANCHEZ RAMIREZ, CARLOS A					145.00			145.00
0020180340	2020-0150	01-06-2021	MISC: CK	1993					
	SANCHEZ RAMIREZ, CARLOS A					170.00			170.00
0020180341	2020-0017	01-07-2021	MISC: MO	26782122947					
	LOPEZ, JUAN			50.00					50.00
0020180342	2020-0159	01-08-2021	MISC: MO	27155322066					
	GARCIA SOTO, IRVIN FERANDO			270.00					270.00
0020180343	2020-0155	01-11-2021	MISC: MO	19-209264988					
	ALCANTAR, MERCEDEZ CALLETANO			235.00					235.00
0020180344	2020-0088	01-11-2021	MISC: CK	#2071					
	REGALADO JR, JUAN PABLO					205.00			205.00
0020180345	2020-0161	01-11-2021	MISC: MO	27131455405					
	RINEY, BRYSTON KADE			235.00					235.00
0020180346	2020-0160	01-13-2021	MISC: CK	#104					
	AZUA, JOAQUIN DIEGO					144.00			144.00
0020180347	2020-0157	01-18-2021	MISC: CK	#1367					
	COX, DELBERT LANE					144.00			144.00
0020180348	2020-0164	01-18-2021	MISC: MO	1305366084					
	CASTELAN, TELLO			220.00					220.00
0020180349	2020-0170	01-27-2021	MISC: MO	19-218862901					
	HARRIOTT, JEREMIAH JOSEPH			285.00					285.00
0020180350	2020-0169	02-05-2021	MISC: MO	19-235965097					
	GUTIERREZ, RUBEN ALVARADO			240.00					240.00
0020180351	2020-0145	02-10-2021	MISC: MO	19-222982001					
	MAREZ, DANIEL JAMES			80.00					80.00
0020180352	2020-0017	02-12-2021	MISC: MO	50.00					
	LOPEZ, JUAN			50.00					50.00
0020180353	2020-0165	02-12-2021	MISC: MO	20984603878					
	ENRIQUEZ, JAIME NONE			220.00					220.00
0020180354	2020-0168	02-22-2021	MISC: MO	19-182996720					
	GARCIA ALVAREZ, JULIO CESAR			110.00					110.00
0020180355	2019-0021	02-22-2021	MISC: MO						
	JUAREZ, LUIS ENRIQUE			100.00					100.00
0020180356	2020-0167	02-24-2021	MISC: MO	076519					
	VASQUEZ SANCHEZ, EUSEBIO			240.00					240.00
0020180357	2020-0166	02-24-2021	MISC: MO	076520					
	VASQUEZ SANCHEZ, EUSEBIO			270.00					270.00
0020180359	2021-001CV	03-01-2021	MISC: CK	1631					
	RAMIREZ, MANUEL					126.00			126.00

Deposit Listing

10-01-2020 thru 09-30-2021

Receipt Number	Cause Number	Date of Receipt	Cash	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Service	Cred-Card/ Transfers	Total
0020180360	2020-0154	03-01-2021	MISC: CK #1660							
	AVILA, KARINA EDEN					144.00				144.00
0020180361	2021-002CV	03-01-2021	MISC: CK #92077							
	CONN APPLIANCES, INC					51.00				51.00
0020180362	2021-0008	03-01-2021	MISC: CK 115							
	LULE LOPEZ, JUAN P					240.00				240.00
0020180363	2021-001CV	03-05-2021	MISC: CK #2233							
	RAMIREZ, MANUEL					75.00				75.00
0020180364	2020-0017	03-10-2021	MISC: 27155322674							
	LOPEZ, JUAN			50.00						50.00
0020180365	2021-0010	03-10-2021	MISC: 26949788717							
	FLORES, NICOLAS ANTONIO			1,000.00						1,000.00
0020180366	2021-0010	03-10-2021	MISC: 26949788728							
	FLORES, NICOLAS ANTONIO			85.00						85.00
0020180367	2021-0009	03-10-2021	MISC: CK #12747							
	ROJAS, JOSE RENE					170.00				170.00
0020180368	2020-0134	03-12-2021	MISC: CK 3183							
	MANZANARES GALVAN, MARIO					1,085.00				1,085.00
0020180369	2020-0133	03-12-2021	MISC: CK 3183							
	MANZANARES GALVAN, MARIO					155.00				155.00
0020180370	2020-0132	03-12-2021	MISC: CK 3183							
	MANZANARES GALVAN, MARIO					170.00				170.00
0020180371	2021-0004	03-12-2021	MISC: MO 27365090174							
	PENA, JUAN			180.00						180.00
0020180372	2021-0005	03-12-2021	MISC: 27365090207							
	ESCOBAR ENRIQUEZ, RODIS EDGARDGO			150.00						150.00
0020180373	2021-0012	03-15-2021	MISC: CK 17069							
	MOLINA-GAMEZ, ALVARO RAFAEL					170.00				170.00
0020180374	2021-0016	03-15-2021	MISC: CK 257							
	KNELSEN, HEINRICH NEUFELD					144.00				144.00
0020180375	2021-0015	03-15-2021	MISC: 19-222982012							
	CASTRO, CRISTINA			270.00						270.00
0020180376	2021-0011	03-22-2021	MISC: MO 7101200426							
	DELEON JR, EDWARD			170.00						170.00
0020180377	2020-0168	03-22-2021	MISC: MO 20986790022							
	GARCIA ALVAREZ, JULIO CESAR			110.00						110.00
0020180378	2021-003CV	03-22-2021	MISC: CK #253515							
	MIDLAND CREDIT MANAGEMENT, INC					51.00				51.00
0020180379	2021-004CV	03-22-2021	MISC: CK #98364							
	LVNV FUNDING LLC					51.00				51.00
0020180380	2021-005CV	03-29-2021	MISC: CK #2090							
	IBANEZ, MARIA					126.00				126.00
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

• Deposit Listing

10-01-2020 thru 09-30-2021

Receipt Number	Cause Number	Date of Receipt	Cash	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Cred-Card/ Service Transfers	Total
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
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
0020180415	2021-0028	08-02-2021	MISC: MO 27080340412						
	ROBLEDO, IVAN V			1,000.00					1,000.00
0020180416	2021-014CV	08-04-2021	MISC: CK #50035795						
	CITIBANK, N.A.					51.00			51.00
0020180417	2021-015CV	08-04-2021	MISC: CK#131197						
	CAPITAL ONE BANK (USA), N.A.					51.00			51.00
0020180418	2021-016CV	08-06-2021	MISC: CK #259656						
	OLIPHANT FINANCIAL LLC					51.00			51.00
0020180419	2021-0046	08-09-2021	MISC: 19-286710797						
	SPANGLER, AUSTIN RYAN			25.00					25.00
0020180420	2021-017CV	08-18-2021	MISC: ck #132920						
	LVNV FUNDING LLC					51.00			51.00
0020180421	2021-018CV	08-18-2021	MISC: ck #134806						
	LVNV FUNDING LLC					51.00			51.00
0020180422	2021-019CV	08-18-2021	MISC: CK #199803						
	CAPITAL ONE BANK (USA), N.A.					51.00			51.00
0020180423	2021-020CV	08-18-2021	MISC: ck #15888						
	LVNV FUNDING LLC					51.00			51.00
0020180426	2021-0053	09-01-2021	MISC: MO 19-222982152						
	MIRAMONTES-CHAVEZ, VICTOR ARNOLDO			320.00					320.00
0020180427	2021-0037	09-01-2021	MISC: MO 19-222982151						
	SIFUENTEZ, NOAH ISIDORO			100.00					100.00
0020180428	2021-021CV	09-01-2021	MISC: CK #3109034						
	TD BANK USA, N.A.					51.00			51.00
0020180429	2021-0046	09-07-2021	MISC: MO 19-001445236						
	SPANGLER, AUSTIN RYAN			25.00					25.00
0020180430	2021-0055	09-07-2021	MISC: CK #27575037257						
	XO TIUL, FELIPE			100.00					100.00
0020180431	2021-0058	09-13-2021	MISC: CK # 80951						
	REENTS, NATASHA MARIE			285.00					285.00
0020180432	2021-0054	09-15-2021	MISC: MO 19-222982177						
	TURUEL, HODMERI DENAI			235.00					235.00
0020180433	2021-0056	09-24-2021	MISC: MO 19-222982184						
	SANTOS, BYRON ALFREDO			270.00					270.00

*Deposit Listing

10-01-2020 thru 09-30-2021

Receipt Number	Cause Number	Date of Receipt	Cash	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Cred-Card/ Service	Transfers	Total
0020180434	2021-0047	09-24-2021	MISC: CK #1054							
	MORALES-BRAVO, OCTAVIO					150.00				150.00
0020180435	2021-0049	09-24-2021	MISC: CK #28657							
	ZUNIGA, PORFIRIO					1,085.00				1,085.00
0020180436	2021-022CV	09-24-2021	MISC: CK #16789							
	MIDLAND CREDIT MANAGEMENT, INC					51.00				51.00
0020180437	2021-0059	09-29-2021	MISC: MO 27684481860							
	SOTELLO-DUARTE, JOEL			271.25						271.25
0020180438	2021-023CV	09-29-2021	MISC: CK #50042317							
	BANK OF AMERICA, N.A.					51.00				51.00
Report Totals			0.00	16,131.25	1,000.00	18,985.00	0.00	0.00	0.00	36,116.25
Money Totals Breakdown										
Cash and Checks Collected							36,116.25			
Jail Credit and Community Service							0.00			
Credit Card Payments							0.00			
Transfers							0.00			
Total of all Collections							36,116.25			

Deposit Listing

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07-01-2021 thru 09-30-2021

Receipt Number	Cause Number	Date of Receipt	Cash	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Service	Cred-Card/Transfers	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
0020180415	2021-0028	08-02-2021	MISC: MO 27080340412							
	ROBLEDO, IVAN V			1,000.00						1,000.00
0020180416	2021-014CV	08-04-2021	MISC: CK #50035795							
	CITIBANK, N.A.					51.00				51.00
0020180417	2021-015CV	08-04-2021	MISC: CK#131197							
	CAPITAL ONE BANK (USA), N.A.					51.00				51.00
0020180418	2021-016CV	08-06-2021	MISC: CK #259656							
	OLIPHANT FINANCIAL LLC					51.00				51.00
0020180419	2021-0046	08-09-2021	MISC: 19-286710797							
	SPANGLER, AUSTIN RYAN			25.00						25.00
0020180420	2021-017CV	08-18-2021	MISC: ck #132920							
	LVNV FUNDING LLC					51.00				51.00
0020180421	2021-018CV	08-18-2021	MISC: ck #134806							
	LVNV FUNDING LLC					51.00				51.00
0020180422	2021-019CV	08-18-2021	MISC: CK #199803							
	CAPITAL ONE BANK (USA), N.A.					51.00				51.00
0020180423	2021-020CV	08-18-2021	MISC: ck #15888							
	LVNV FUNDING LLC					51.00				51.00
0020180426	2021-0053	09-01-2021	MISC: MO 19-222982152							
	MIRAMONTES-CHAVEZ, VICTOR ARNOLDO			320.00						320.00
0020180427	2021-0037	09-01-2021	MISC: MO 19-222982151							
	SIFUENTEZ, NOAH ISIDORO			100.00						100.00
0020180428	2021-021CV	09-01-2021	MISC: CK #3109034							
	TD BANK USA, N.A.					51.00				51.00
0020180429	2021-0046	09-07-2021	MISC: MO 19-001445236							
	SPANGLER, AUSTIN RYAN			25.00						25.00
0020180430	2021-0055	09-07-2021	MISC: CK #27575037257							
	XO TIUL, FELIPE			100.00						100.00
0020180431	2021-0058	09-13-2021	MISC: CK # 80951							
	REENTS, NATASHA MARIE			285.00						285.00
0020180432	2021-0054	09-15-2021	MISC: MO 19-222982177							
	TURUEL, HODMERI DENAI			235.00						235.00
0020180433	2021-0056	09-24-2021	MISC: MO 19-222982184							
	SANTOS, BYRON ALFREDO			270.00						270.00
0020180434	2021-0047	09-24-2021	MISC: CK #1054							
	MORALES-BRAVO, OCTAVIO					150.00				150.00
0020180435	2021-0049	09-24-2021	MISC: CK #28657							
	ZUNIGA, PORFIRIO					1,085.00				1,085.00
0020180436	2021-022CV	09-24-2021	MISC: CK #16789							
	MIDLAND CREDIT MANAGEMENT, INC					51.00				51.00
0020180437	2021-0059	09-29-2021	MISC: MO 27684481860							
	SOTELLO-DUARTE, JOEL			271.25						271.25
0020180438	2021-023CV	09-29-2021	MISC: CK #50042317							
	BANK OF AMERICA, N.A.					51.00				51.00
Report Totals			0.00	2,931.25	0.00	1,880.00	0.00	0.00	0.00	4,811.25

Money Totals Breakdown

Cash and Checks Collected	4,811.25
Jail Credit and Community Service	0.00
Credit Card Payments	0.00
Transfers	0.00
Total of all Collections	4,811.25

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Sept 2021

Money Distribution Report

Money Distribution Report														Total
Receipt	Cause/Defendant		Codes\Amounts											
20180426	2021-0053	09-01-2021	CCC	62.00	SAF	5.00	LCCC	14.00	DEFF	239.00				320.00
	MIRAMONTES-CHAVEZ, VICTOR ARNOLD													
	Money Order													
	MO 19-222982152													
20180427	2021-0037	09-01-2021	FINE	100.00										100.00
	SIFUENTEZ, NOAH ISIDORO													
	Money Order													
	MO 19-222982151													
20180428	2021-021CV	09-01-2021	ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	5.00		51.00
	TD BANK USA, N.A.													
	Company Check													
	CK #3109034													
20180429	2021-0046	09-07-2021	CCC	19.14	SAF	1.54	LCCC	4.32						25.00
	SPANGLER, AUSTIN RYAN													
	Money Order													
	MO 19-001445236													
20180430	2021-0055	09-07-2021	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	19.00				100.00
	XO TIUL, FELIPE													
	Money Order													
	CK #27575037257													
20180431	2021-0058	09-13-2021	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	151.00	STF1	50.00		285.00
	REENTS, NATASHA MARIE													
	LTFC 3.00													
	Money Order													
	CK # 80951													
20180432	2021-0054	09-15-2021	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	101.00	STF1	50.00		235.00
	TURUEL, HODMERI DENAI													
	LTFC 3.00													
	Money Order													
	MO 19-222982177													
20180433	2021-0056	09-24-2021	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	189.00				270.00
	SANTOS, BYRON ALFREDO													
	Money Order													
	MO 19-222982184													
20180434	2021-0047	09-24-2021	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	69.00				150.00
	MORALES-BRAVO, OCTAVIO													
	Company Check													
	CK #1054													
20180435	2021-0049	09-24-2021	CCC	62.00	SAF	5.00	LCCC	14.00	LWF	1004.00				1,085.00
	ZUNIGA, PORFIRIO													
	Company Check													
	CK #28657													
20180436	2021-022CV	09-24-2021	ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	5.00		51.00
	MIDLAND CREDIT MANAGEMENT, INC													
	Company Check													
	CK #16789													
20180437	2021-0059	09-29-2021	CCC	62.00	SAF	5.00	LCCC	14.00	LWF	190.25				271.25
	SOTELLO-DUARTE, JOEL													
	Money Order													
	MO 27684481860													
20180438	2021-023CV	09-29-2021	ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	5.00		51.00
	BANK OF AMERICA, N.A.													
	Company Check													
	CK #50042317													

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
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The following totals represent - Cash and Checks Collected

COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	3	15.00	0.00	15.00
COST CCC CONSOLIDATED COURT COSTS	9	51.51	463.63	515.14
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	9	116.32	0.00	116.32
COST SAF STATE ARREST FEE	9	33.23	8.31	41.54
FEES CEFF CIVIL ELECTRONIC FILING FEE	3	0.00	30.00	30.00
FEES CFF CIVIL FILING FEES	3	75.00	0.00	75.00
FEES IF INDIGENT FEE	3	0.90	17.10	18.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE - C	3	0.00	15.00	15.00
FINE DEFF DEFERRED FINE	1	239.00	0.00	239.00
FINE FINE FINE	6	629.00	0.00	629.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	2	6.00	0.00	6.00
FINE LWF LICENSE & WEIGHT FINE	2	597.12	597.13	1,194.25
FINE STF1 STATE TRAFFIC FINE	2	4.00	96.00	100.00
Money Totals	13	1,767.08	1,227.17	2,994.25

The following totals represent - Transfers Collected

COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES CFF CIVIL FILING FEES	0	0.00	0.00	0.00
FEES IF INDIGENT FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNEL 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 LWF LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC FINE	0	0.00	0.00	0.00
Transfer Totals	0	0.00	0.00	0.00

The following totals represent - Jail Credit and Community Service

COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES CFF CIVIL FILING FEES	0	0.00	0.00	0.00
FEES IF INDIGENT FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNEL 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 LWF LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC FINE	0	0.00	0.00	0.00
Credit Totals	0	0.00	0.00	0.00

The following totals represent - Credit Card Payments

COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES CFF CIVIL FILING FEES	0	0.00	0.00	0.00
FEES IF INDIGENT FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNEL 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 LWF LICENSE & WEIGHT FINE	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	3	15.00	0.00	15.00
COST CCC CONSOLIDATED COURT COSTS	9	51.51	463.63	515.14
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	9	116.32	0.00	116.32
COST SAF STATE ARREST FEE	9	33.23	8.31	41.54
FEES CEFF CIVIL ELECTRONIC FILING FEE	3	0.00	30.00	30.00
FEES CFF CIVIL FILING FEES	3	75.00	0.00	75.00
FEES IF INDIGENT FEE	3	0.90	17.10	18.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	3	0.00	15.00	15.00
FINE DEFF DEFERRED FINE	1	239.00	0.00	239.00
FINE FINE FINE	6	629.00	0.00	629.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	2	6.00	0.00	6.00
FINE LWF LICENSE & WEIGHT FINE	2	597.12	597.13	1,194.25
FINE STF1 STATE TRAFFIC FINE	2	4.00	96.00	100.00
Money Totals	13	1,767.08	1,227.17	2,994.25

The following totals represent - Combined Money and Credits

COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	3	15.00	0.00	15.00
COST CCC CONSOLIDATED COURT COSTS	9	51.51	463.63	515.14
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	9	116.32	0.00	116.32
COST SAF STATE ARREST FEE	9	33.23	8.31	41.54
FEES CEFF CIVIL ELECTRONIC FILING FEE	3	0.00	30.00	30.00
FEES CFF CIVIL FILING FEES	3	75.00	0.00	75.00
FEES IF INDIGENT FEE	3	0.90	17.10	18.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	3	0.00	15.00	15.00
FINE DEFF DEFERRED FINE	1	239.00	0.00	239.00
FINE FINE FINE	6	629.00	0.00	629.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	2	6.00	0.00	6.00
FINE LWF LICENSE & WEIGHT FINE	2	597.12	597.13	1,194.25
FINE STF1 STATE TRAFFIC FINE	2	4.00	96.00	100.00
Report Totals	13	1,767.08	1,227.17	2,994.25

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	2,168.25	688.00	138.00	0.00	0.00	0.00	2,994.25
	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	2,168.25	688.00	138.00	0.00	0.00	0.00	2,994.25
TOTALS	Cash & Checks Collected	2,168.25	688.00	138.00	0.00	0.00	0.00	2,994.25
	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	2,168.25	688.00	138.00	0.00	0.00	0.00	2,994.25

Money Distribution Report

Description	Count	Collected	Retained	Disbursed
State of Texas Quarterly Reporting Totals				
State Comptroller Cost and Fees Report				
Section I: Report for Offenses Committed				
01-01-20 Forward	9	515.14	51.51	463.63
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)	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)	0	0.00	0.00	0.00
Moving Violation Fees	0	0.00	0.00	0.00
DNA Testing Fee - Convictions	0	0.00	0.00	0.00
DNA Testing Fee - Comm Supvn	0	0.00	0.00	0.00
Truancy Prevention and Diversion Fund	0	0.00	0.00	0.00
Failure to Appear/Pay Fees	0	0.00	0.00	0.00
Time Payment Fees	0	0.00	0.00	0.00
Judicial Fund - Const County Court	0	0.00	0.00	0.00
Judicial Fund - Statutory County Court	0	0.00	0.00	0.00
Section II: As Applicable				
Peace Officer Fees	9	41.54	33.23	8.31
Motor Carrier Weight Violations	2	1,194.25	597.12	597.13
Driving Record Fee	0	0.00	0.00	0.00
Report Sub Total	22	1,850.93	685.86	1,165.07
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	3	18.00	0.90	17.10
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	3	15.00	0.00	15.00
CF: Judicial & Court Pers. Training Fee	6	33.00	0.90	32.10
Report Sub Total				
Total Due For This Period	28	1,883.93	686.76	1,197.17

hospital

Brad Bridges J Y 2

09-01-2021 thru 09-30-2021

Deposit Listing

Receipt Number	Cause Number	Date of Receipt	Cash	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Cred-Card/ Service Transfers	Total
0020180426	2021-0053	09-01-2021	MISC: MO 19-222982152	320.00					320.00
	MIRAMONTES-CHAVEZ, VICTOR	ARNOLDO							
0020180427	2021-0037	09-01-2021	MISC: MO 19-222982151	100.00					100.00
	SIFUENTEZ, NOAH ISIDORO								
0020180428	2021-021CV	09-01-2021	MISC: CK #3109034						
	TD BANK USA, N.A.					51.00			51.00
0020180429	2021-0046	09-07-2021	MISC: MO 19-001445236	25.00					25.00
	SPANGLER, AUSTIN RYAN								
0020180430	2021-0055	09-07-2021	MISC: CK #27575037257	100.00					100.00
	XO TIUL, FELIPE								
0020180431	2021-0058	09-13-2021	MISC: CK # 80951	285.00					285.00
	REENTS, NATASHA MARIE								
0020180432	2021-0054	09-15-2021	MISC: MO 19-222982177	235.00					235.00
	TURUEL, HODMERI DENAI								
0020180433	2021-0056	09-24-2021	MISC: MO 19-222982184	270.00					270.00
	SANTOS, BYRON ALFREDO								
0020180434	2021-0047	09-24-2021	MISC: CK #1054						
	MORALES-BRAVO, OCTAVIO					150.00			150.00
0020180435	2021-0049	09-24-2021	MISC: CK #28657						
	ZUNIGA, PORFIRIO					1,085.00			1,085.00
0020180436	2021-022CV	09-24-2021	MISC: CK #16789						
	MIDLAND CREDIT MANAGEMENT, INC					51.00			51.00
0020180437	2021-0059	09-29-2021	MISC: MO 27684481860	271.25					271.25
	SOTELLO-DUARTE, JOEL								
0020180438	2021-023CV	09-29-2021	MISC: CK #50042317						
	BANK OF AMERICA, N.A.					51.00			51.00
Report Totals			0.00	1,606.25	0.00	1,388.00	0.00	0.00	2,994.25

Money Totals Breakdown

Cash and Checks Collected	2,994.25
Jail Credit and Community Service	0.00
Credit Card Payments	0.00
Transfers	0.00
Total of all Collections	2,994.25