

October 2021

OCTOBER 04, 2021 THRU OCTOBER 31, 2021

MOTOR VEHICLE REGISTRATION REPORT

LOCAL	10-04/10-10-2021	2,760.00	<u>LAMB COUNTY</u>	LOCAL	8,690.00
	10-11/10-17-2021	2,020.00		COMMISSION	-
	10-18/10-24-2021	1,930.00		REGISTRATION	2,499.05
	10-25/10-31-2021	1,980.00		TOTAL	11,189.05
TOTAL		8,690.00		STATE	20,446.15
COMMISSION	10-04/10-10-2021	-			17,671.39
	10-11/10-17-2021	-			18,764.64
	10-18/10-24-2021	-			16,970.00
	10-25/10-31-2021	-		TOTAL	73,852.18
TOTAL		-			
REGISTRATION	10-04/10-10-2021	735.15			11,189.05
	10-11/10-17-2021	572.45			73,852.18
	10-18/10-24-2021	573.95			
	10-25/10-31-2021	617.50		<u>GRAND TOTAL</u>	85,041.23
TOTAL		2,499.05			
STATE	10-04/10-10-2021	20,446.15			
	10-11/10-17-2021	17,671.39			
	10-18/10-24-2021	18,764.64			
	10-25/10-31-2021	16,970.00			
TOTAL		73,852.18			
TOTALS	10-04/10-10-2021	23,941.30			
	10-11/10-17-2021	20,263.84			
	10-18/10-24-2021	21,268.59			
	10-25/10-31-2021	19,567.50			
<u>GRAND TOTAL</u>		85,041.23			

TITLE REPORT

OCTOBER 2021

STATE _____ **\$1897.00**

COUNTY _____ **\$1145.00**

TOTAL _____ **\$3042.00**

TITLE REPORT

Oct-21

<u>DATE</u>	<u>STATE</u>	<u>COUNTY</u>	<u>TOTAL</u>
1	208.00	130.00	338.00
4	136.00	85.00	221.00
5	64.00	40.00	104.00
6	0.00	0.00	0.00
7	48.00	30.00	78.00
8	136.00	85.00	221.00
11	0.00	0.00	0.00
12	112.00	70.00	182.00
13	72.00	45.00	117.00
14	40.00	25.00	65.00
15	72.00	45.00	117.00
18	104.00	65.00	169.00
19	160.00	100.00	260.00
20	56.00	35.00	91.00
21	104.00	65.00	169.00
22	112.00	70.00	182.00
25	193.00	80.00	273.00
26	48.00	30.00	78.00
27	56.00	35.00	91.00
28	120.00	75.00	195.00
29	56.00	35.00	91.00
	1897.00	1145.00	3042.00

October 2021

DATE	STATE	COUNTY	TOTAL
1	208.00	130.00	338.00
4	136.00	85.00	221.00
5	64.00	40.00	104.00
6	48 -	-	-
7	48.00	30.00	78.00
8	136.00	85.00	221.00
11	Holiday		
12	112.00	70.00	182.00
13	72.00	45.00	117.00
14	40.00	25.00	65.00
15	72.00	45.00	117.00
18	104.00	65.00	169.00
19	160.00	100.00	260.00
20	56.00	35.00	91.00
21	104.00	65.00	169.00
22	112.00	70.00	182.00
25	193.00	80.00	273.00
26	48.00	30.00	78.00
27	56.00	35.00	91.00
28	120.00	75.00	195.00
29	56.00	35.00	91.00
Total:	\$ 1897.00	\$ 1145.00	\$ 3042.00

**LAMB COUNTY TAX ACCESSOR COLLECTOR
WEEKLY REGISTRATION REPORT
10/25/2021 - 10/31/2021**

LOCAL R&B <u>IRP</u>	10.00	Total R&B	1,980.00
LOCAL R&B REG FEE	1,970.00		
COUNTY <u>IRP</u>	2.30	Total REG	617.50
COUNTY REG AMOUNT	615.20		
	<hr/>		<hr/>
COUNTY TOTAL/IRP	2,597.50		2,597.50
STATE TOTAL-IRP	3.45		
STATE TOTAL-REG	16,966.55		
	<hr/>		
	16,970.00		
REPORT TOTAL	19,567.50		

R&B 1	021-4401	649.38
R&B 2	022-4401	649.38
R&B 3	023-4401	649.38
R&B 4	024-4401	649.38
TOTAL		2,597.50

RTS.FIN.002

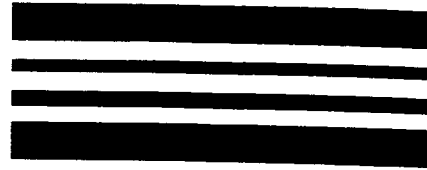
FUNDS REMITTANCE REPORT

For: 10/25/2021 - 10/31/2021

Start Date: 10/25/2021
End Date: 10/31/2021

Office: 140 - LAMB
Funds Type: REGISTRATION

Funds Remittance Amounts -- IRP				
Funds Report Date	Funds Category	Funds Remittance Amount (\$)	County Amount (\$)	TxDMV Amts Due Date: 11/02/2021
10/31/2021	AUTOMATION FEE	0.50	0.00	0.50
	OPT RD & B FEE	10.00	10.00	0.00
	P&H CNTY WALKIN	2.30	2.30	0.00
	P&H DMV COMP	1.95	0.00	1.95
	REG FEE-DPS	1.00	0.00	1.00
Total (\$) for 10/31/2021		15.75	12.30	3.45





FUNDS REMITTANCE REPORT

For: 10/25/2021 - 10/31/2021

Start Date: 10/25/2021
End Date: 10/31/2021

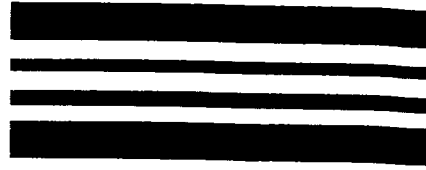
Office: 140 - LAMB
Funds Type: REGISTRATION

CRBF Amounts	
Year To Date	\$360,000.00
1st Split	\$235,000.00
2nd Split	\$360,000.00

CKEFT No.

W. Howard
10-30-21

Signature: *W. Howard*
Date: 10-30-21
Note: Some Transactions will not display on the report for 48 hours





Registration and Title System Report

Texas Department of Motor Vehicles

RTS.FIN.002

FUNDS REMITTANCE REPORT

For: 10/25/2021 - 10/31/2021

Start Date: 10/25/2021
End Date: 10/31/2021

Office: 140 - LAMB
Funds Type: REGISTRATION

Funds Remittance Amounts -- Monday Registration			
Funds Report Date	Funds Category	Funds Remittance Amount (\$)	TxDMV Amts
			Due Date: 11/02/2021
	ANT TXDMV PART	50.00	50.00
	AUTOMATION FEE	110.50	110.50
	BUYERS TAG	75.00	75.00
	CO R & B FUND	14,426.75	14,426.75
	DELQ TRANSFER	50.00	25.00
	DELQ TRNSF CNTY	62.50	62.50
	DELQ TRNSF EDUC	20.00	20.00
	DELQ TRNSF FND6	42.50	42.50
	DP CARD	10.00	10.00
	INQUIRY FEES	10.00	10.00
10/30/2021	INSP TCEQ-1	332.00	332.00
	INSP TCEQ-2	8.00	8.00
	INSP TCEQ-3	1.00	1.00
	INSP TCEQ-4	14.00	14.00
	INSP TERP	120.00	120.00
	INSP TMF-EMISS	4.00	4.00
	INSP TXMBLY-1	581.00	581.00
	INSP TXMBLY-2	21.50	21.50
	INSP TXMBLY-3	120.00	120.00
	INSP TXMBLY-4	24.50	24.50
		County Amount (\$)	0.00



RTS:FIN.002

FUNDS REMITTANCE REPORT

For: 10/25/2021 - 10/31/2021

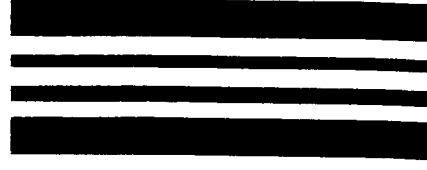
Start Date: 10/25/2021

End Date: 10/31/2021

Office: 140 - LAMB

Funds Type: REGISTRATION

Funds Remittance Amounts — Monday Registration				
Funds Report Date	Funds Category	Funds Remittance Amount (\$)	County Amount (\$)	TxDMV Amts Due Date: 11/02/2021
10/30/2021	INSP TXONLINE-1	356.00	0.00	356.00
	INSP TXONLINE-2	0.50	0.00	0.50
	MBLTY / CLN AIR	14.00	0.00	14.00
	OPT RD & B FEE	1,970.00	1,970.00	0.00
	P&H CNTY MAILIN	20.70	20.70	0.00
	P&H CNTY TMPT F	38.00	38.00	0.00
	P&H CNTY TXO	3.50	3.50	0.00
	P&H CNTY WALKIN	425.50	425.50	0.00
	P&H DMV COMP	434.30	0.00	434.30
	P&H TXO COMP	(28.00)	0.00	(28.00)
	P&H TXO DISCNT	(14.00)	0.00	(14.00)
	REG FEE-DPS	179.00	0.00	179.00
	REPL FEE \$6	54.00	22.50	31.50
	TRANS OF REGIS	15.00	7.50	7.50
Total (\$) for 10/30/2021		19,551.75	2,585.20	16,966.55





Registration and Title System Report

RTS.FIN.002

Start Date: 10/25/2021
End Date: 10/31/2021

FUNDS REMITTANCE REPORT

For: 10/25/2021 - 10/31/2021

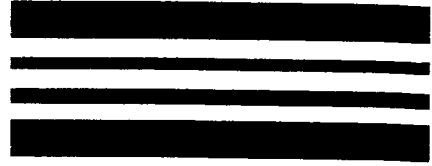
Office: 140 - LAMB
Funds Type: REGISTRATION

CRBF Amounts	
Year To Date	\$360,000.00
1st Split	\$235,000.00
2nd Split	\$360,000.00

Handwritten signature 11-03-21

Signature:
Date:

Note: Some Transactions will not display on the report for 48 hours



CK/FT No: *(Handwritten mark)*



RTS:FIN.002

FUNDS REMITTANCE REPORT

For: 10/25/2021 - 10/31/2021

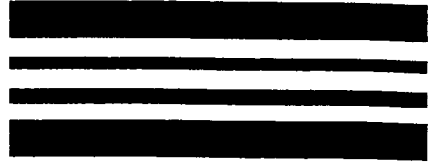
Start Date: 10/25/2021

End Date: 10/31/2021

Office: 140 - LAMB

Funds Type: REGISTRATION

Funds Type Amount Summary		
Funds Type	Funds Remittance Amount (\$)	County Amount (\$)
IRP	15.75	12.30
Monday Registration	19,551.75	2,585.20
Total (\$)	19,567.50	2,597.50





Registration and Title System Report

FUNDS REMITTANCE REPORT

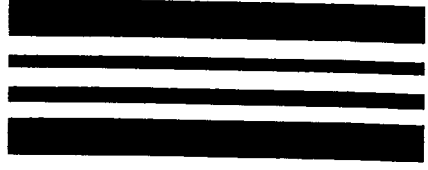
For: 10/25/2021 - 10/31/2021

Office: 140 - LAMB
Funds Type: REGISTRATION

RTS.FIN.002

Start Date: 10/25/2021
End Date: 10/31/2021

No Data Available



Matt Hanna

JPH4

Money Distribution Report

Oct-2021 Report

Receipt Cause/Defendant	Codes\Amounts	Total
16825 TC-4-21897 10-04-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 106.00 LTF 3.00 WALLACE, KIMBERLEE ANN Credit Card	STF2 50.00	240.00
16826 TC-4-21898 10-04-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 36.00 LTF 3.00 WALLACE, KIMBERLEE ANN Credit Card	STF2 50.00	170.00
16831 CR-4-21452 10-05-2021 PWLF 85.00 VASQUEZ, JOE A. Credit Card		85.00
16833 TC-4-21910 10-06-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 101.00 LTF 3.00 TREVINO, SERGIO TOMAS Credit Card	STF2 50.00	235.00
16834 CMV-4-21918 10-12-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 69.00 SAENZ-MENDOZA, MARTIN S. Cash		150.00
16835 CMV-4-21919 10-12-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 LWF 1004.00 SAENZ-MENDOZA, MARTIN S. Cash		1,085.00
16836 CMV-4-21915 10-12-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 LWF 1004.00 SWEENEY, ROGER ANTHONY Personal Check		1,085.00
16837 TC-4-21926 10-14-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 189.00 GOMEZ GONZALEZ, YOSBEL Credit Card		270.00
16838 CR-4-21454 10-14-2021 SAF 1.91 LCCC 5.36 CCC2 23.73 FINE 89.00 GUZMAN, JULIAN MARTINEZ Credit Card		120.00
16839 CR-4-21456 10-15-2021 SAF 1.91 LCCC 5.36 CCC2 23.73 FINE 89.00 MATTHEW, SHAWN CLINTON Credit Card		120.00
16840 CMV-4-21925 10-20-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 189.00 TRANGO-RODRIGUES, ANTONIO Credit Card		270.00
16841 CMV-4-21924 10-20-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 89.00 TRANGO-RODRIGUES, ANTONIO Credit Card		170.00
16842 TC-4-21930 10-20-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 151.00 LTF 3.00 EZQUEDA-OLGUIN, MARIA JULIANA Credit Card	STF2 50.00	285.00
16843 DC-4-211052 10-20-2021 IDLF 6.00 ADR 5.00 EFF 10.00 JCPF 5.00 CFF 25.00 LVNV FUNDING, LLC Company Check		51.00
16844 TC-4-21841 10-22-2021 FINE 101.00 DEFF 50.00 VILLA, KATHY EVERETT Money Order		151.00
16845 TC-4-21890 10-22-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 DSC 10.00 LTF 3.00 LEFFINGWELL, KRISTIN JAMES Credit Card	STF2 50.00	144.00
16846 TC-4-21856 10-22-2021 FINE 101.00 BELL, REGINA Credit Card		101.00
16847 DC-4-211053 10-25-2021 IDLF 6.00 ADR 5.00 EFF 10.00 JCPF 5.00 CFF 25.00 US BANK NATIONAL ASS, Company Check		51.00
16848 FED-4-21930 10-29-2021 IDLF 6.00 ADR 5.00 SSFC 75.00 EFF 10.00 JCPF 5.00 LITTLEFIELD MANOR, L.P. Company Check	CFF 25.00	126.00
16849 TC-4-21934 10-28-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 101.00 LTF 3.00 RAZA, FARHAN Money Order	STF2 50.00 DEFF 50.00	285.00
16850 TC-4-21929 10-29-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 DSC 10.00 LTF 3.00 LOPEZ, JAXIEL EMMANUEL Credit Card	STF2 50.00	144.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST ADR ALTERNATE DISPUTE RESOLUTION	3	15.00	0.00	15.00
COST CCC2 CONSOLIDATED COURT COSTS - NEW	4	24.80	223.20	248.00
COST CFF CIVIL FILING FEE	3	75.00	0.00	75.00
COST EFF CIVIL ELECTRONIC FILING FEE	3	0.00	30.00	30.00
COST IDLF INDIGENT LEGAL FEES	3	1.80	16.20	18.00
COST JCPF JUDICAL & COURT PERSONNEL TRAINING FEE	3	15.00	0.00	15.00
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	4	56.00	0.00	56.00
COST SAF STATE ARREST FEE	4	16.00	4.00	20.00
COST SSFC SHERIFF SERVICE FEE-CIVIL	1	75.00	0.00	75.00
FINE DEFF DEFERRED FINE	2	100.00	0.00	100.00
FINE DSC DEFENSIVE DRIVING FINE	0	0.00	0.00	0.00
FINE FINE FINE	3	271.00	0.00	271.00
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	1	3.00	0.00	3.00
FINE LWF CMV-LICENSE & WEIGHT FINE	2	1,004.00	1,004.00	2,008.00
FINE PWLF TX PARKS & WILDLIFE - FINE	0	0.00	0.00	0.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	1	2.00	48.00	50.00
Money Totals	8	1,658.60	1,325.40	2,984.00

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
COST SSFC SHERIFF SERVICE FEE-CIVIL	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
COST SSFC SHERIFF SERVICE FEE-CIVIL	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	0	0.00	0.00	0.00
COST CCC2 CONSOLIDATED COURT COSTS - NEW	11	60.55	544.91	605.46
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

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	11	136.72	0.00	136.72
COST SAF STATE ARREST FEE	11	39.06	9.76	48.82
COST SSFC SHERIFF SERVICE FEE-CIVIL	0	0.00	0.00	0.00
FINE DEFF DEFERRED FINE	0	0.00	0.00	0.00
FINE DSC DEFENSIVE DRIVING FINE	2	20.00	0.00	20.00
FINE FINE FINE	10	1,140.00	0.00	1,140.00
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	6	18.00	0.00	18.00
FINE LWF CMV-LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE PWLF TX PARKS & WILDLIFE - FINE	1	12.75	72.25	85.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	6	12.00	288.00	300.00
Credit Card Totals	13	1,439.08	914.92	2,354.00

The following totals represent - Combined Money

COST ADR ALTERNATE DISPUTE RESOLUTION	3	15.00	0.00	15.00
COST CCC2 CONSOLIDATED COURT COSTS - NEW	15	85.35	768.11	853.46
COST CFF CIVIL FILING FEE	3	75.00	0.00	75.00
COST EFF CIVIL ELECTRONIC FILING FEE	3	0.00	30.00	30.00
COST IDLF INDIGENT LEGAL FEES	3	1.80	16.20	18.00
COST JCPF JUDICAL & COURT PERSONNEL TRAINING FEE	3	15.00	0.00	15.00
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	15	192.72	0.00	192.72
COST SAF STATE ARREST FEE	15	55.06	13.76	68.82
COST SSFC SHERIFF SERVICE FEE-CIVIL	1	75.00	0.00	75.00
FINE DEFF DEFERRED FINE	2	100.00	0.00	100.00
FINE DSC DEFENSIVE DRIVING FINE	2	20.00	0.00	20.00
FINE FINE FINE	13	1,411.00	0.00	1,411.00
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	7	21.00	0.00	21.00
FINE LWF CMV-LICENSE & WEIGHT FINE	2	1,004.00	1,004.00	2,008.00
FINE PWLF TX PARKS & WILDLIFE - FINE	1	12.75	72.25	85.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	7	14.00	336.00	350.00
Money Totals	21	3,097.68	2,240.32	5,338.00

The following totals represent - Combined Money and Credits

COST ADR ALTERNATE DISPUTE RESOLUTION	3	15.00	0.00	15.00
COST CCC2 CONSOLIDATED COURT COSTS - NEW	15	85.35	768.11	853.46
COST CFF CIVIL FILING FEE	3	75.00	0.00	75.00
COST EFF CIVIL ELECTRONIC FILING FEE	3	0.00	30.00	30.00
COST IDLF INDIGENT LEGAL FEES	3	1.80	16.20	18.00
COST JCPF JUDICAL & COURT PERSONNEL TRAINING FEE	3	15.00	0.00	15.00
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	15	192.72	0.00	192.72
COST SAF STATE ARREST FEE	15	55.06	13.76	68.82
COST SSFC SHERIFF SERVICE FEE-CIVIL	1	75.00	0.00	75.00
FINE DEFF DEFERRED FINE	2	100.00	0.00	100.00
FINE DSC DEFENSIVE DRIVING FINE	2	20.00	0.00	20.00
FINE FINE FINE	13	1,411.00	0.00	1,411.00
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	7	21.00	0.00	21.00
FINE LWF CMV-LICENSE & WEIGHT FINE	2	1,004.00	1,004.00	2,008.00
FINE PWLF TX PARKS & WILDLIFE - FINE	1	12.75	72.25	85.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	7	14.00	336.00	350.00
Report Totals	21	3,097.68	2,240.32	5,338.00

CK# 1338 TX Parks and Wildlife

CK# 1340 Jenny Yarbrough

<72.25>

<5,265.75>

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Money Distribution Report

Date	Payment Type	Fines	Court Costs	Fees	Bonds	Restitution	Other	Total
00-00-0000	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1991	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-01-2004	Cash & Checks Collected	0.00	0.00	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	2,432.00	552.00	0.00	0.00	0.00	0.00	2,984.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	1,563.00	791.00	0.00	0.00	0.00	0.00	2,354.00
	Total of all Collections	3,995.00	1,343.00	0.00	0.00	0.00	0.00	5,338.00
TOTALS	Cash & Checks Collected	2,432.00	552.00	0.00	0.00	0.00	0.00	2,984.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	1,563.00	791.00	0.00	0.00	0.00	0.00	2,354.00
	Total of all Collections	3,995.00	1,343.00	0.00	0.00	0.00	0.00	5,338.00

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	30	1,046.18	278.07	768.11
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)	7	350.00	14.00	336.00
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	15	68.82	55.06	13.76
Motor Carrier Weight Violations	2	2,008.00	1,004.00	1,004.00
Driving Record Fee	4	120.00	120.00	0.00
Report Sub Total	58	3,593.00	1,471.13	2,121.87
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	6	33.00	16.80	16.20
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	6	33.00	16.80	16.20
Total Due For This Period	64	3,626.00	1,487.93	2,138.07



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

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

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled: 470

Selected major activities since last report (October 2021)

- Weekly – Lamb County 4-H Update sent each Friday
- Mondays – Volunteer-led 4-H Food Challenge Practice
- 10/1 Olton ISD Meeting/Program Planning
- 10/4 Food Challenge Coaching School
- 10/6 Food Bank Newsletter
- 10/9 D-2 Early Childhood Educators Training, Virtual
Dog project meeting
- 10/11 Olton 4-H Meeting
Holiday
- 10/16 D-2 Grilling Games
- 10/19 D-2 TEAFCS Meeting, Roscoe
- 10/20 Heifer, lamb, and goat validation, Ag Center
- 10/21 4-H Community Service Event – Pumpkin Painting
- 10/23 Lamb County 4-H Promotion - Pumpkin Trail
- 10/25 Adult Leaders Meeting and Elections, Extension Office
- 10/26 Stock show sign up day, Extension Office
- 10/29 Validation committee paperwork, Earth ISD
- 10/31 Sudan 4-H Trunk or Treat, Sudan FBC

Major plans for next month: (November 2021)

- Weekly – Lamb County 4-H Update sent each Friday
- 11/1 Stock show sign up day, Extension Office
Olton 4-H Meeting, Olton Ag Barn
- 11/3 “Using Your Food Bank Foods” Newsletter, Littlefield
- 11/4 County Show Board Meeting, Ag Center
- 11/6 Dog Project Meeting
- 11/8 D-2 Food Challenge, Levelland
- 11/10 D-2 Pistol Contest, Floyd County Unity Center
Littlefield community service, flags
- 11/11 Holiday



- 11/3 Littlefield 4-H Community Service at Food Bank, Lubbock
- 11/15 Sudan 4-H Friendsgiving for Veterans
- 11/17 Olton Schools Life Skills programming, Olton
- 11/18 D-2 Meat Judging Contest
- 11/19 Lamb County 4-H Food Show
- 11/22 Gold Star Banquet, Eberley Brooks, Lubbock
- 11/29 State Health Summit Planning Meeting

Extension Mileage and Travel Report to County Commissioners Court

Date	Monthly Travel	Miles	Meals	Lodging
10/1	Olton ISD Planning Meeting	70		
10/19	TEAFCS Meeting, Roscoe	300		
10/29	Validation Committee, Earth ISD	60		
10/31	Sudan Trunk or Treat 4-H booth. Sudan	40		
	** Daily travel to and from home in Sudan, TX **			
GRAND TOTAL OF MILES, MEALS & LODGING		470		

Other expenses:

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

Date: November 2, 2021

Signed: Kendra Callahan

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

ADULT PROBATION**October 1-31, 2021****CASELOAD**

600-4141	FELONY ADMINISTRATIVE FEES	\$	0.00
600-4137	FELONY DRUG TEST FEES	\$	100.00
600-4140	FELONY EXTENSION FEES	\$	115.00
600-4138	FELONY PRE-TRIAL FEES	\$	75.00
600-4136	FELONY PROBATION FEES	\$	5,416.00
600-4139	FELONY TRANSFER FEE	\$	250.00
TOTAL FELONY FEES COLLECTED		\$	5,956.00

600-4141	MISDEMEANOR ADMINISTRATIVE FEES	\$	0.00
600-4131	MISDEMEANOR DRUG TEST FEES	\$	10.00
600-4132	MISDEMEANOR EXTENSION FEES	\$	661.00
600-4133	MISDEMEANOR PRE-TRIAL FEES	\$	80.00
600-4130	MISDEMEANOR PROBATION FEES	\$	1,945.00
600-4134	MISDEMEANOR TRANSFER FEE	\$	0.00
TOTAL MISDEMEANOR FEES COLLECTED		\$	2,696.00

PR- BOND

604-4136	FELONY - PT SUPERVISION FEE	\$	0.00
604-4130	MISDEMEANOR- PT SUPERVISION FEE	\$	75.00
			75.00

600.01 GRAND TOTAL OF THIS DEPOSIT	\$	8,727.00
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**DAILY RECEIPT REPORT
FOR 10/01/21 THRU 10/31/21**

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

ECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
7867	DCR-6108-21	MONTES, ELEAZAR III	50.00	CA		10/01/21	AR	L	10:12A
7868	CCR-17588	MEDINA, MOSES LEE	80.00	CA		10/01/21	AR	L	02:37P
7869	DCR-6132-21	SALAZAR, EFRAIN GARCIA	50.00	MO	415389662	10/01/21	AR	L	02:48P
7870	DCR-5812-18	DUARTE GOMEZ, YESENIA	150.00	IH	DCR-5812-1820211001195	10/01/21	AR	L	02:55P
7871	DCR-5873-19	THORNTON, KYRSTEN MARQ	25.00	CR	DCR-5873-1920211003214	10/03/21	WEB	L	
7872	CCR-17650	PENA, ERICA NICHOL	60.00	CR	CCR-176502021100321590	10/03/21	WEB	L	
7873	CCR-17741	HOLLOMAN, AMANDA RENEE	50.00	CR	CCR-177412021100322433	10/03/21	WEB	L	
7874	CCR-17884	MARTINEZ, MAXIMO JESUS	50.00	CA		10/04/21	SD	L	08:31A
7875	CCR-17876	LUJAN, TIMOTHY BRANDON	15.00	CA		10/04/21	SD	L	08:35A
7876	CCR-17656	NOACK, KERIC JOSEPH	50.00	IH	CCR-176562021100413374	10/04/21	SD	L	08:38A
7877	CCR-17687	MONTOYA, LEONARDO DANI	100.00	IH	CCR-176872021100413415	10/04/21	SD	L	08:42A
7878	DCR-6027-20	ALVAREZ, BENITO	50.00	CA		10/04/21	SD	L	08:45A
7879	CCR-17759	GARCIA, NATHAN HILARIO	60.00	CA		10/04/21	SD	L	09:08A
7880	DCR-5760-18	HOLMES, MICHAEL JAMES	50.00	IH	DCR-5760-1820211004145	10/04/21	SD	L	09:56A
7881	DCR-5284-15	LEBLANC, RENEE JONAL	40.00	CA		10/04/21	SD	L	10:08A
7882	PT-29	MUNOZ, ALMA VEGA	15.00	CA		10/04/21	SD	L	10:39A
7883	PT-24	SAMANIEGO, ISRAEL P	35.00	IH	PT-2420211004154249263	10/04/21	SD	L	10:43A
7884	DCR-5787-18	WORMLY, WELTON LEON	80.00	CA		10/04/21	SD	L	10:50A
7885	DCR-6087-20	LONGORIA, JESSIE NICH0	50.00	CA		10/04/21	SD	L	10:57A
7886	CCR-17863	VILLAFRANCO, ELIDA ILI	50.00	CA		10/04/21	SD	L	01:08P
7887	DCR-5768-18	ESQUIVEL, ESTEBAN JR	100.00	MO	19261842272	10/04/21	SD	L	01:15P
7888	DCR-5988-20	RAMIREZ, ANDREA ALEXIS	50.00	CA		10/04/21	SD	L	01:21P
7889	CCR-17802	CLAYTON, KYLE WILSON	50.00	CA		10/04/21	SD	L	01:40P
7890	CCR-17787	JIMENEZ, EDWARD JR	50.00	CA		10/04/21	SD	L	02:50P
7891	DCR-5440-16	RODRIGUEZ, NATASHA NIC	80.00	CA		10/04/21	SD	L	03:05P
7892	DCR-5965-20	KING, CHARLES RUSSELL	50.00	IH	DCR-5965-2020211004202	10/04/21	SD	L	03:22P
7893	DCR-5664-17	MUNIZ-GARCIA, JORGE AL	150.00	CA		10/04/21	SD	L	03:32P
7894	CCR-17668	STINSON, JENNIFER MARI	50.00	CA		10/04/21	SD	L	03:54P
7895	DCR-5523-16	MARTINEZ, NICKOLAS	70.00	IH	DCR-5523-1620211004214	10/04/21	SD	L	04:45P
7896	PT-26	NEWTON, JERRY MARK	15.00	CA		10/05/21	SD	L	08:32A
7897	DCR-5912-19	HERNANDEZ-MENDIAZ, OSC	50.00	IH	DCR-5912-1920211005135	10/05/21	SD	L	08:51A

DAILY RECEIPT REPORT
FOR 10/01/21 THRU 10/31/21

USER: ALL

LOCATION: ALL

PAID BY ALL

PAYMENT TYPE ALL

ECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
7898	DCR-6066-20	WEAVER, CHRISTOPHER	30.00	IH	DCR-6066-2020211005140	10/05/21	SD	L	09:06A
7899	CCR-17853	RIOS, JUAN ROBERTO	60.00	CA		10/05/21	SD	L	10:30A
7900	CCR-17758	ROSALES, SYRUS ANTHONY	100.00	CA		10/05/21	SD	L	11:43A
7901	CCR-17648	OLGUIN, GELASIO	50.00	IH	CCR-176482021100516563	10/05/21	AR	L	11:57A
7902	DCR-5635-17	SALAS, JUAN ALBERTO	150.00	CA		10/05/21	SD	L	01:35P
7903	DCR-5387-15	CASTILLO, JACQUIN RAQ	100.00	IH	DCR-5387-1520211005184	10/05/21	SD	L	01:47P
7904	DCR-5702-17	PADILLA, ISATAH TOMAS	50.00	IH	DCR-5702-1720211005184	10/05/21	SD	L	01:48P
7905	PT-28	POLLREISZ, EVAN RAY	15.00	IH	PT-2820211005185734239	10/05/21	SD	L	01:57P
7906	CCR-17764	TORRES, ELIJAH ALEXAND	25.00	CA		10/05/21	SD	L	02:08P
7907	DCR-5624-17	DURAN, MARTIN JR	50.00	CA		10/05/21	SD	L	03:44P
7908	CCR-17847	GONZALES, DANIEL JR	50.00	CA		10/05/21	SD	L	04:11P
7909	PT-31	DAVILA, LORENZO JOSHUA	30.00	CA		10/05/21	SD	L	04:15P
7910	CCR-17832	SIMENTAL-SANTELLANO, C	60.00	CA		10/05/21	SD	L	04:26P
7911	DCR-5739-18	MUNIZ, GUILLERMO	30.00	IH	DCR-5739-1820211005214	10/05/21	SD	L	04:40P
7912	CCR-17812	RONQUILLO-SALAZAR, MAN	50.00	CR	CCR-178122021100517414	10/05/21	WEB	L	
7913	DCR-5889-19	GRANT, JONATHAN ANDREW	100.00	CA		10/06/21	SD	L	08:28A
7914	DCR-5986-20	SWINNEY, JOSHUA ALLEN	50.00	IH	DCR-5986-2020211006143	10/06/21	SD	L	09:40A
7915	DCR-5770-18	MENDEZ, GUADALUPE	50.00	CA		10/06/21	SD	L	09:56A
7916	CCR-17909	SEAS-MENDOZA, SERGIO	75.00	CA		10/06/21	SD	L	01:13P
7917	CCR-17729	FRIDAY, AUSTIN BLAKE	60.00	CA		10/06/21	SD	L	01:36P
7918	DCR-5993-20	FIERRO, EDGAR RONQUILL	50.00	IH	DCR-5993-2020211006183	10/06/21	AR	L	01:37P
7919	CCR-17833	SOLIS, HECTOR CARLOS J	60.00	CA		10/06/21	SD	L	01:40P
7920	DCR-5138-14	JIMENEZ, EDUARDO	50.00	CA		10/06/21	SD	L	02:53P
7921	CCR-17515	WILLIAMS, DEVIN MICHAEL	57.00	CA		10/07/21	SD	L	10:12A
7922	CF-2018-253	SIERRA, AARON ALAN	50.00	CA		10/07/21	SD	L	10:27A
7923	DCR-5585-17	WELCH, BRANDY NICOLE	50.00	MO	19-004090208	10/07/21	AR	L	10:35A
7924	CCR-17809	AGUILAR, MICHAEL TONY	100.00	IH	CCR-178092021100716590	10/07/21	SD	L	11:59A
7925	CCR-17837	RODRIGUEZ, ELIZABETH A	50.00	CA		10/07/21	SD	L	01:57P
7926	CCR-17851	TREVINO, EUGENE JESUS	20.00	CA		10/07/21	SD	L	02:23P
7927	DCR-5546-17	ALVAREZ, ANGEL	50.00	IH	DCR-5546-1720211008150	10/08/21	AR	L	10:02A
7928	DCR-5587-17	GONZALES, KOLTON FILIP	200.00	CA		10/08/21	MF	L	10:02A

DAILY RECEIPT REPORT
FOR 10/01/21 THRU 10/31/21
USER: ALL
LOCATION: ALL
PAID BY ALL
PAYMENT TYPE ALL

ECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
7929	DCR-6092-20	GARCIA, MARCELINO DAVI	40.00	CA		10/08/21	MF	L	11:46A
7930	CCR-17842	ONTIVEROS, LUIS E	200.00	CA		10/08/21	MF	L	01:08P
7931	DCR-6100-20	ESTRADA, ENRIQUE III	50.00	IH	DCR-6100-2020211008181	10/08/21	MF	L	01:13P
7932	DCR-5653-17	CHAVIRA, DELORES IBANE	50.00	CA		10/08/21	MF	L	01:23P
7933	DCR-5628-17	ESTRADA, ADAM RAY	766.00	IH	DCR-5628-1720211008193	10/08/21	MF	L	02:41P
7934	CCR-17786	GRIFFITH, BRANDON JAME	50.00	CR	CCR-177862021100815382	10/08/21	WEB	L	
7935	DCR-5606-17	QUILIMACO, STEPHANIE C	25.00	CA		10/12/21	SD	L	09:30A
7936	DCR-4978-13	GONZALES, JANIE LOPEZ	25.00	MO	19-002255881	10/12/21	AR	L	11:42A
7937	4658	RODRIGUEZ, MARIA JESSI	25.00	MO	19-306718926	10/12/21	AR	L	11:56A
7938	DCR-5639-17	CHACON, MISTY MICHELLE	25.00	CA		10/12/21	SD	L	03:30P
7939	DCR-5876-19	ARGUELLEZ, ROBERTO M J	50.00	IH	DCR-5876-1920211013202	10/13/21	SD	L	03:21P
7940	CCR-17623	CAMPOS, CARLOS ADRIAN	50.00	MO	R210171960450	10/14/21	AR	L	09:43A
7941	CCR-17500	ESPINOZA, THOMAS ARTUR	45.00	CA		10/15/21	AR	L	08:34A
7942	2017-CR-428	SOTO, FELIX RIOS JR	50.00	IH	2017-CR-42820211015135	10/15/21	AR	L	08:51A
7943	CCR-17588	MEDINA, MOSES LEE	280.00	CA		10/15/21	AR	L	08:58A
7944	BS7	LOPEZ, JIMMY LOZA	60.00	IH	BS72021101514063419088	10/15/21	AR	L	09:07A
7945	CCR-17754	TANGUMA, JOHNNY FLORES	100.00	IH	CCR-177542021101514065	10/15/21	MF	L	09:08A
7946	DCR-5628-17	ESTRADA, ADAM RAY	500.00	IH	DCR-5628-1720211015161	10/15/21	MF	L	11:17A
7947	CCR-17798	SMITH, THOMAS TROY JR	40.00	IH	CCR-177982021101516163	10/15/21	AR	L	11:17A
7948	DCR-6037-20	MARTINEZ, TERESA GUADA	20.00	CA		10/15/21	MF	L	02:07P
7949	21M837	WADE, JUSTIN THOMAS	100.00	CR	21M8372021101518205014	10/15/21	WEB	L	
7950	DCR-5074-14	EVERETT, JAMIE RAY	100.00	CA		10/18/21	SD	L	08:31A
7951	DCR-5737-18	HARDCASTLE, ROBERT CUR	50.00	IH	DCR-5737-1820211018141	10/18/21	SD	L	09:15A
7952	DCR-6082-20	SALCIDO, CHRISTINA MAR	200.00	MO	19-007268240	10/18/21	AR	L	09:51A
7953	DCR-5529-16	TOVAR, JOSE MANUEL JR	70.00	IH	DCR-5529-1620211018192	10/18/21	MF	L	02:30P
7954	CCR-17650	PENA, ERICA NICHOL	30.00	CR	CCR-176502021101916071	10/19/21	WEB	L	
7955	DCR-5787-18	WORMLY, WELTON LEON	20.00	CA		10/20/21	SD	L	09:16A
7956	CCR-17772	CAVAZOS, SAMUEL LUCAS	50.00	CR	CCR-177722021102021553	10/20/21	WEB	L	
7957	DCR-5242-15	CONLEY, DANNY	100.00	CA		10/21/21	SD	L	01:09P
7958	DCR-5774-18	MONTEMAYOR, VIANCA MAR	100.00	CA		10/21/21	SD	L	01:11P
7959	4867	TIJERINA, MICHAEL LUIS	40.00	CA		10/21/21	SD	L	01:46P

**DAILY RECEIPT REPORT
FOR 10/01/21 THRU 10/31/21**

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
17960	CCR-17909	SEAS-MENDOZA, SERGIO	75.00	CA		10/21/21	ML	L	02:47P
17961	DCR-5873-19	THORNTON, KYRSTEN MARQ	20.00	IH	DCR-5873-1920211021211	10/21/21	SD	L	04:13P
17962	DCR-5897-19	ESTRADA, MARSHALL CLAY	100.00	IH	DCR-5897-1920211022133	10/22/21	MF	L	08:31A
17963	DCR-5828-18	GRIGGS, ANQWON JAROLD	50.00	IH	DCR-5828-1820211022145	10/22/21	MF	L	09:52A
17964	DCR-5628-17	ESTRADA, ADAM RAY	314.00	IH	DCR-5628-1720211022154	10/22/21	MF	L	10:44A
17965	DCR-5655-17	NORD, LANCE ANDREW	50.00	IH	DCR-5655-1720211022180	10/22/21	AR	L	01:04P
17966	DCR-5329-15	COLLINS, KYRUS	40.00	CA		10/22/21	AR	L	01:21P
17967	CCR-17588	MEDINA, MOSES LEE	64.00	CA		10/22/21	AR	L	01:32P
17968	DCR-5138-14	JIMENEZ, EDUARDO	50.00	IH	DCR-5138-1420211022205	10/22/21	MF	L	03:59P
17969	DCR-5942-19	FLORES, MISAEEL	50.00	CR	DCR-5942-1920211022131	10/22/21	WEB	L	
17970	DCR-5010-13	SCOTT, NATHAN RAY	40.00	IH	DCR-5010-1320211025133	10/25/21	SD	L	08:34A
17971	DCR-5837-18	MAYNARD, WYETTE EDWARD	150.00	MO	282332242	10/25/21	SD	L	10:45A
17972	DCR-5559-17	QUINTANILLA, RAUL	106.00	MO	27315699873	10/27/21	AR	L	09:36A
17973	CCR-17901	FLUELLEN, KEVIN LEE	15.00	CA		10/27/21	SD	L	01:34P
17974	DCR-5584-17	GARCIA, JONATHAN DAVID	60.00	CA		10/27/21	SD	L	03:30P
17975	DCR-5797-18	LOPEZ, RUBEN GARCIA JR	50.00	IH	DCR-5797-1820211027204	10/27/21	SD	L	03:50P
17976	DCR-5205-15	ROCHA, GILBERT	200.00	CR	DCR-5205-1520211027152	10/27/21	WEB	L	
17977	DCR-5712-18	DELEON, JONATHAN EULAI	50.00	CA		10/28/21	ML	L	08:35A
17978	DCR-5455-16	SHENKIN, MELISSA KAYE	80.00	CA		10/29/21	SD	L	09:02A
17979	CCR-17798	SMITH, THOMAS TROY JR	25.00	IH	CCR-177982021102916295	10/29/21	SD	L	11:30A
17980	DCR-5087-14	HONESTO, JEREMY JEROME	30.00	CA		10/29/21	ML	L	01:17P
17981	DCR-5821-18	GARCIA, ANDREA ANN	50.00	CR	DCR-5821-1820211029125	10/29/21	WEB	L	

DAILY RECEIPT REPORT
 FOR 10/01/21 THRU 10/31/21

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

YPE	OPERATING	TOTAL
0	756.00	756.00
A	3,741.00	3,741.00
C		
K		
R	715.00	715.00
CC		
H	3,515.00	3,515.00
T		
CC		
	8,727.00	8,727.00
		TOTAL COLLECTED
	4,497.00	4,497.00
		TOTAL FOR DEPOSIT

RECEIPT REPORT BY FEE TYPE
 FROM 10/01/21 THRU 10/31/21
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
DRUG TEST	17875	CCR-17876	C	10/04/21	LUJAN, TIMOTHY BRANDON	\$10.00
DRUG TEST	17964	DCR-5628-17	D	10/22/21	ESTRADA, ADAM RAY	\$100.00

\$110.00

BY TYPE TOTALS
 TOTAL FELONY \$100.00
 TOTAL MISDEMEANOR \$10.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 10/01/21 THRU 10/31/21
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
XTENSION FEE	17868	CCR-17588	C	10/01/21	MEDINA, MOSES LEE	\$80.00
XTENSION FEE	17900	CCR-17758	C	10/05/21	ROSALES, SYRUS ANTHONY	\$100.00
XTENSION FEE	17911	DCR-5739-18	D	10/05/21	MUNIZ, GUILLERMO	\$30.00
XTENSION FEE	17921	CCR-17515	C	10/07/21	WILLIAMS, DEVIN MICHAEL	\$57.00
XTENSION FEE	17927	DCR-5546-17	D	10/08/21	ALVAREZ, ANGEL	\$50.00
XTENSION FEE	17936	DCR-4978-13	D	10/12/21	GONZALES, JANIE LOPEZ	\$25.00
XTENSION FEE	17940	CCR-17623	C	10/14/21	CAMPOS, CARLOS ADRIAN	\$50.00
XTENSION FEE	17943	CCR-17588	C	10/15/21	MEDINA, MOSES LEE	\$280.00
XTENSION FEE	17959	4867	D	10/21/21	TIJERINA, MICHAEL LUIS	\$40.00
XTENSION FEE	17967	CCR-17588	C	10/22/21	MEDINA, MOSES LEE	\$64.00

\$776.00

EE TYPE TOTALS
 DTAL FELONY \$115.00
 DTAL MISDEMEANOR \$661.00
 DTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 10/01/21 THRU 10/31/21
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
RETRIAL FEE	17875	CCR-17876	C	10/04/21	LUJAN, TIMOTHY BRANDON	\$5.00
RETRIAL FEE	17882	PT-29	C	10/04/21	MUNOZ, ALMA VEGA	\$15.00
RETRIAL FEE	17883	PT-24	D	10/04/21	SAMANIEGO, ISRAEL P	\$35.00
RETRIAL FEE	17896	PT-26	C	10/05/21	NEWTON, JERRY MARK	\$15.00
RETRIAL FEE	17905	PT-28	C	10/05/21	POLLREISZ, EVAN RAY	\$15.00
RETRIAL FEE	17909	PT-31	C	10/05/21	DAVILA, LORENZO JOSHUA JR	\$30.00
RETRIAL FEE	17929	DCR-6092-20	D	10/08/21	GARCIA, MARCELINO DAVID JR	\$40.00

EE TYPE TOTALS \$155.00
 DTAL FELONY \$75.00
 DTAL MISDEMEANOR \$80.00
 DTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 10/01/21 THRU 10/31/21

COURT: ALL FEE TYPE: ALL CAUSE: ALL COURT: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

VPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
ROBATION FEES	17867	DCR-6108-21	D	10/01/21	MONTES, ELEAZAR III	\$50.00
ROBATION FEES	17869	DCR-6132-21	D	10/01/21	SALAZAR, EFRAIN GARCIA SR	\$50.00
ROBATION FEES	17871	DCR-5873-19	D	10/03/21	THORNTON, KYRSTEN MARQAE	\$25.00
ROBATION FEES	17872	CCR-17650	C	10/03/21	PENA, ERICA NICHOL	\$60.00
ROBATION FEES	17873	CCR-17741	C	10/03/21	HOLLOMAN, AMANDA RENEE	\$50.00
ROBATION FEES	17874	CCR-17884	C	10/04/21	MARTINEZ, MAXIMO JESUS	\$50.00
ROBATION FEES	17876	CCR-17656	C	10/04/21	NOACK, KERIC JOSEPH	\$50.00
ROBATION FEES	17877	CCR-17687	C	10/04/21	MONTOKA, LEONARDO DANIEL	\$100.00
ROBATION FEES	17878	DCR-6027-20	D	10/04/21	ALVAREZ, BENITO	\$50.00
ROBATION FEES	17879	CCR-17759	C	10/04/21	GARCIA, NATHAN HILARIO	\$60.00
ROBATION FEES	17880	DCR-5760-18	D	10/04/21	HOLMES, MICHAEL JAMES	\$50.00
ROBATION FEES	17881	DCR-5284-15	D	10/04/21	LEBLANC, RENEE JONAL	\$40.00
ROBATION FEES	17884	DCR-5787-18	D	10/04/21	WORMLY, WELTON LEON	\$80.00
ROBATION FEES	17885	DCR-6087-20	D	10/04/21	LONGORIA, JESSIE NICHOLAS	\$50.00
ROBATION FEES	17886	CCR-17863	C	10/04/21	VILLAFRANCO, ELIDA ILIANA	\$50.00
ROBATION FEES	17887	DCR-5768-18	D	10/04/21	ESQUIVEL, ESTEBAN JR	\$100.00
ROBATION FEES	17888	DCR-5988-20	D	10/04/21	RAMIREZ, ANDREA ALEXIS	\$50.00
ROBATION FEES	17889	CCR-17802	C	10/04/21	CLAYTON, KYLE WILSON	\$50.00
ROBATION FEES	17890	CCR-17787	C	10/04/21	JIMENEZ, EDWARD JR	\$50.00
ROBATION FEES	17891	DCR-5440-16	D	10/04/21	RODRIGUEZ, NATASHA NICOLE	\$80.00
ROBATION FEES	17892	DCR-5965-20	D	10/04/21	KING, CHARLES RUSSELL	\$50.00
ROBATION FEES	17893	DCR-5664-17	D	10/04/21	MUNIZ-GARCIA, JORGE ALBERTO	\$150.00
ROBATION FEES	17894	CCR-17668	C	10/04/21	STINSON, JENNIFER MARIE	\$50.00
ROBATION FEES	17895	DCR-5523-16	D	10/04/21	MARTINEZ, NICKOLAS	\$70.00
ROBATION FEES	17897	DCR-5912-19	D	10/05/21	HERNANDEZ-MENDIAZ, OSCAR JOEL	\$50.00
ROBATION FEES	17898	DCR-6066-20	D	10/05/21	WEAVER, CHRISTOPHER	\$30.00
ROBATION FEES	17899	CCR-17853	C	10/05/21	RIOS, JUAN ROBERTO	\$60.00
ROBATION FEES	17901	CCR-17648	C	10/05/21	OLGUIN, GELASIO	\$50.00
ROBATION FEES	17902	DCR-5635-17	D	10/05/21	SALAS, JUAN ALBERTO	\$150.00
ROBATION FEES	17903	DCR-5387-15	D	10/05/21	CASTILLO, JACQUILIN RAQUEL	\$100.00
ROBATION FEES	17904	DCR-5702-17	D	10/05/21	PADILLA, ISAIHA TOMAS	\$50.00
ROBATION FEES	17906	CCR-17764	C	10/05/21	TORRES, ELIJAH ALEXANDER	\$25.00
ROBATION FEES	17907	DCR-5624-17	D	10/05/21	DURAN, MARTIN JR	\$50.00
ROBATION FEES	17908	CCR-17847	C	10/05/21	GONZALES, DANIEL JR	\$50.00
ROBATION FEES	17910	CCR-17832	C	10/05/21	SIMENTAL-SANTELLANO, CESAR	\$60.00
ROBATION FEES	17912	CCR-17812	C	10/05/21	RONQUILLO-SALAZAR, MANUEL FERN	\$50.00
ROBATION FEES	17913	DCR-5889-19	D	10/06/21	GRANT, JONATHAN ANDREW	\$100.00
ROBATION FEES	17914	DCR-5986-20	D	10/06/21	SWINNEY, JOSHUA ALLEN	\$50.00
ROBATION FEES	17915	DCR-5770-18	D	10/06/21	MENDEZ, GUADALUPE	\$50.00
ROBATION FEES	17916	CCR-17909	C	10/06/21	SEAS-MENDOZA, SERGIO	\$75.00
ROBATION FEES	17917	CCR-17729	C	10/06/21	FRIDAY, AUSTIN BLAKE	\$60.00
ROBATION FEES	17918	DCR-5993-20	D	10/06/21	FIERRO, EDGAR RONQUILLO	\$50.00
ROBATION FEES	17919	CCR-17833	C	10/06/21	SOLIS, HECTOR CARLOS JR	\$60.00
ROBATION FEES	17920	DCR-5138-14	D	10/06/21	JIMENEZ, EDUARDO	\$50.00
ROBATION FEES	17922	CF-2018-253	T	10/07/21	SIERRA, AARON ALAN	\$50.00
ROBATION FEES	17923	DCR-5585-17	D	10/07/21	WELCH, BRANDY NICOLE	\$50.00

11/01/21 06:56AM

RECEIPT REPORT BY FEE TYPE
 FROM 10/01/21 THRU 10/31/21

COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

YPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
ROBATION FEES	17924	CCR-17809	C	10/07/21	AGUILAR, MICHAEL TONY	\$100.00
ROBATION FEES	17925	CCR-17837	C	10/07/21	RODRIGUEZ, ELIZABETH ANN	\$50.00
ROBATION FEES	17926	CCR-17851	C	10/07/21	TREVINO, EUGENE JESUS	\$20.00
ROBATION FEES	17928	DCR-5587-17	D	10/08/21	GONZALES, KOLTON FILIP	\$200.00
ROBATION FEES	17930	CCR-17842	C	10/08/21	ONTIVEROS, LUIS E	\$200.00
ROBATION FEES	17931	DCR-6100-20	D	10/08/21	ESTRADA, ENRIQUE III	\$50.00
ROBATION FEES	17932	DCR-5653-17	D	10/08/21	CHAVIRA, DELORES IBANEZ	\$50.00
ROBATION FEES	17933	DCR-5628-17	D	10/08/21	ESTRADA, ADAM RAY	\$766.00
ROBATION FEES	17934	CCR-17786	C	10/08/21	GRIFFITH, BRANDON JAMES	\$50.00
ROBATION FEES	17935	DCR-5606-17	D	10/12/21	QUILIMACO, STEPHANIE CHRISTIA	\$25.00
ROBATION FEES	17937	4658	D	10/12/21	RODRIGUEZ, MARIA JESSICA	\$25.00
ROBATION FEES	17938	DCR-5639-17	D	10/12/21	CHACON, MISTY MICHELLE	\$25.00
ROBATION FEES	17939	DCR-5876-19	D	10/13/21	ARGUELLEZ, ROBERTO M JR	\$50.00
ROBATION FEES	17941	CCR-17500	C	10/15/21	ESPINOZA, THOMAS ARTURO	\$45.00
ROBATION FEES	17942	2017-CR-428	T	10/15/21	SOTO, FELIX RIOS JR	\$50.00
ROBATION FEES	17945	CCR-17754	C	10/15/21	TANGUMA, JOHNNY FLORES	\$100.00
ROBATION FEES	17946	DCR-5628-17	D	10/15/21	ESTRADA, ADAM RAY	\$500.00
ROBATION FEES	17947	CCR-17798	C	10/15/21	SMITH, THOMAS TROY JR	\$40.00
ROBATION FEES	17948	DCR-6037-20	D	10/15/21	MARTINEZ, TERESA GUADALUPE	\$20.00
ROBATION FEES	17949	21M837	T	10/15/21	WADE, JUSTIN THOMAS	\$100.00
ROBATION FEES	17950	DCR-5074-14	D	10/18/21	EVERETT, JAMIE RAY	\$100.00
ROBATION FEES	17951	DCR-5737-18	D	10/18/21	HARDCASTLE, ROBERT CURTIS	\$50.00
ROBATION FEES	17952	DCR-6082-20	D	10/18/21	SALCIDO, CHRISTINA MARIA	\$100.00
ROBATION FEES	17953	DCR-5529-16	D	10/18/21	TOVAR, JOSE MANUEL JR	\$70.00
ROBATION FEES	17954	CCR-17650	C	10/19/21	PENA, ERICA NICHOL	\$30.00
ROBATION FEES	17955	DCR-5787-18	D	10/20/21	WORMLY, WELTON LEON	\$20.00
ROBATION FEES	17956	CCR-17772	C	10/20/21	CAVAZOS, SAMUEL LUCAS	\$50.00
ROBATION FEES	17957	DCR-5242-15	D	10/21/21	CONLEY, DANNY	\$100.00
ROBATION FEES	17958	DCR-5774-18	D	10/21/21	MONTEMAYOR, VIANCA MARIA	\$100.00
ROBATION FEES	17960	CCR-17909	C	10/21/21	SEAS-MENDOZA, SERGIO	\$75.00
ROBATION FEES	17961	DCR-5873-19	D	10/21/21	THORNTON, KYRSTEN MARQAE	\$20.00
ROBATION FEES	17962	DCR-5897-19	D	10/22/21	ESTRADA, MARSHALL CLAY JR	\$100.00
ROBATION FEES	17963	DCR-5828-18	D	10/22/21	GRIGGS, ANTOON JAROLD	\$50.00
ROBATION FEES	17964	DCR-5628-17	D	10/22/21	ESTRADA, ADAM RAY	\$214.00
ROBATION FEES	17965	DCR-5655-17	D	10/22/21	NORD, LANCE ANDREW	\$50.00
ROBATION FEES	17966	DCR-5329-15	D	10/22/21	COLLINS, KYRUS	\$40.00
ROBATION FEES	17968	DCR-5138-14	D	10/22/21	JIMENEZ, EDUARDO	\$50.00
ROBATION FEES	17969	DCR-5942-19	D	10/22/21	FLORES, MISAEEL	\$50.00
ROBATION FEES	17970	DCR-5010-13	D	10/25/21	SCOTT, NATHAN RAY	\$40.00
ROBATION FEES	17971	DCR-5837-18	D	10/25/21	MAYNARD, WYETTE EDWARD	\$150.00
ROBATION FEES	17972	DCR-5559-17	D	10/27/21	QUINTANILLA, RAUL	\$106.00
ROBATION FEES	17974	DCR-5584-17	D	10/27/21	GARCIA, JONATHAN DAVID	\$60.00
ROBATION FEES	17975	DCR-5797-18	D	10/27/21	LOPEZ, RUBEN GARCIA JR	\$50.00
ROBATION FEES	17976	DCR-5205-15	D	10/27/21	ROCHA, GILBERT	\$200.00
ROBATION FEES	17977	DCR-5712-18	D	10/28/21	DELEON, JONATHAN EULALIO	\$50.00
ROBATION FEES	17978	DCR-5455-16	D	10/29/21	SHENKIN, MELISSA KAYE	\$80.00

11/01/21 06:56AM

RECEIPT REPORT BY FEE TYPE
 FROM 10/01/21 THRU 10/31/21
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
ROBATION FEES	17979	CCR-17798	C	10/29/21	SMITH, THOMAS TROY JR	\$25.00
ROBATION FEES	17980	DCR-5087-14	D	10/29/21	HONESTO, JEREMY JEROME	\$30.00
ROBATION FEES	17981	DCR-5821-18	D	10/29/21	GARCIA, ANDREA ANN	\$50.00

EE TYPE TOTALS
 OTAL FELONY \$5,416.00
 OTAL MISDEMEANOR \$1,945.00
 OTAL OTHER \$0.00
 \$7,361.00

RECEIPT REPORT BY FEE TYPE
 FROM 10/01/21 THRU 10/31/21
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
T SUPERVISION FEE	17944	BS7	C	10/15/21	LOPEZ, JIMMY LOZA	\$60.00
T SUPERVISION FEE	17973	CCR-17901	D	10/27/21	FLUELLEN, KEVIN LEE	\$15.00

\$75.00

EE TYPE TOTALS
 OTAL FELONY \$0.00
 OTAL MISDEMEANOR \$75.00
 OTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 10/01/21 THRU 10/31/21
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
RANSFER FEE	17870	DCR-5812-18	D	10/01/21	DUARTE GOMEZ, YESENIA	\$150.00
RANSFER FEE	17952	DCR-6082-20	D	10/18/21	SALCIDO, CHRISTINA MARIA	\$100.00

\$250.00

EE TYPE TOTALS
 OTAL FELONY \$250.00
 OTAL MISDEMEANOR \$0.00
 OTAL OTHER \$0.00

Oct. 2021

g.p.#1

Money Distribution Report

Receipt	Cause/Defendant		Codes\Amounts										Tot
3187	2021-DC1-114 PORTFOLIO RECOVERY A, Company Check	10-04-2021	CIVI 25.00	ILF	6.00	JPTF	5.00	DRF	5.00	EFF	10.00		51.0
3188	2012-0724 TROY CAPITAL LLC ASS, OF CHASE B Company Check	10-05-2021	COPY 5.00										5.0
3189	2021-029 RODRIGUEZ, MODESTO Money Order	10-06-2021	CCC 62.00 LCC4 0.10	SAF FINE	5.00 106.00	LCC1 LTFC	4.90 3.00	LCC2 STF1	5.00 50.00	LCC3	4.00		240.0
3190	2021-023 SMITH, TREVA JEAN Credit Card	10-19-2021	CCC 62.00 LCC4 0.10	SAF FINE	5.00 69.00	LCC1	4.90	LCC2	5.00	LCC3	4.00		150.0
3191	2021-DC1-115 LVNV FUNDING LLC, Company Check	10-25-2021	CIVI 25.00	ILF	6.00	JPTF	5.00	DRF	5.00	EFF	10.00		51.0
3192	2021-DC1-116 JEFFERSON CAPITAL SY, Company Check	10-25-2021	CIVI 25.00	ILF	6.00	JPTF	5.00	DRF	5.00	EFF	10.00		51.0

Money Distribution Report

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

COST CCC CONSOLIDATED COURT COSTS	1	6.20	55.80	62.00
COST LCC1 LOCAL CC COURTHOUSE SECURITY	1	4.90	0.00	4.90
COST LCC2 LOCAL CC TRUANCY PREVENTION	1	5.00	0.00	5.00
COST LCC3 LOCAL CC TECH FUND	1	4.00	0.00	4.00
COST LCC4 LOCAL CC JURY FUND	1	0.10	0.00	0.10
COST SAF STATE ARREST FEE	1	4.00	1.00	5.00
FEES CIVI CIVIL FILING FEES	3	75.00	0.00	75.00
FEES COPY COPIES	1	5.00	0.00	5.00
FEES DRF DISPUTE RESOLUTION FUND	3	15.00	0.00	15.00
FEES EFF ELECTRONIC FILING FEE	3	0.00	30.00	30.00
FEES ILF INDIGENT LEGAL FEE	3	0.00	18.00	18.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	3	0.00	15.00	15.00
FINE FINE FINE	1	106.00	0.00	106.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	1	3.00	0.00	3.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	1	2.00	48.00	50.00
Money Totals	5	230.20	167.80	398.00

The following totals represent - Transfers Collected

COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST LCC1 LOCAL CC COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST LCC2 LOCAL CC TRUANCY PREVENTION	0	0.00	0.00	0.00
COST LCC3 LOCAL CC TECH FUND	0	0.00	0.00	0.00
COST LCC4 LOCAL CC JURY FUND	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
FEES CIVI CIVIL FILING FEES	0	0.00	0.00	0.00
FEES COPY COPIES	0	0.00	0.00	0.00
FEES DRF DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES EFF ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES ILF INDIGENT LEGAL FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
Transfer Totals	0	0.00	0.00	0.00

The following totals represent - Jail Credit and Community Service

COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST LCC1 LOCAL CC COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST LCC2 LOCAL CC TRUANCY PREVENTION	0	0.00	0.00	0.00
COST LCC3 LOCAL CC TECH FUND	0	0.00	0.00	0.00
COST LCC4 LOCAL CC JURY FUND	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
FEES CIVI CIVIL FILING FEES	0	0.00	0.00	0.00
FEES COPY COPIES	0	0.00	0.00	0.00
FEES DRF DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES EFF ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES ILF INDIGENT LEGAL FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
Credit Totals	0	0.00	0.00	0.00

The following totals represent - Credit Card Payments

COST CCC CONSOLIDATED COURT COSTS	1	6.20	55.80	62.00
COST LCC1 LOCAL CC COURTHOUSE SECURITY	1	4.90	0.00	4.90
COST LCC2 LOCAL CC TRUANCY PREVENTION	1	5.00	0.00	5.00
COST LCC3 LOCAL CC TECH FUND	1	4.00	0.00	4.00
COST LCC4 LOCAL CC JURY FUND	1	0.10	0.00	0.10
COST SAF STATE ARREST FEE	1	4.00	1.00	5.00
FEES CIVI CIVIL FILING FEES	0	0.00	0.00	0.00
FEES COPY COPIES	0	0.00	0.00	0.00
FEES DRF DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
FEES EFF ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES ILF INDIGENT LEGAL FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	0	0.00	0.00	0.00
FINE FINE FINE	1	69.00	0.00	69.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
Credit Card Totals	1	93.20	56.80	150.00

The following totals represent - Combined Money

COST CCC CONSOLIDATED COURT COSTS	2	12.40	111.60	124.00
COST LCC1 LOCAL CC COURTHOUSE SECURITY	2	9.80	0.00	9.80
COST LCC2 LOCAL CC TRUANCY PREVENTION	2	10.00	0.00	10.00
COST LCC3 LOCAL CC TECH FUND	2	8.00	0.00	8.00
COST LCC4 LOCAL CC JURY FUND	2	0.20	0.00	0.20
COST SAF STATE ARREST FEE	2	8.00	2.00	10.00
FEES CIVI CIVIL FILING FEES	3	75.00	0.00	75.00
FEES COPY COPIES	1	5.00	0.00	5.00
FEES DRF DISPUTE RESOLUTION FUND	3	15.00	0.00	15.00
FEES EFF ELECTRONIC FILING FEE	3	0.00	30.00	30.00
FEES ILF INDIGENT LEGAL FEE	3	0.00	18.00	18.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	3	0.00	15.00	15.00
FINE FINE FINE	2	175.00	0.00	175.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	1	3.00	0.00	3.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	1	2.00	48.00	50.00
Money Totals	6	323.40	224.60	548.00

The following totals represent - Combined Money and Credits

COST CCC CONSOLIDATED COURT COSTS	2	12.40	111.60	124.00
COST LCC1 LOCAL CC COURTHOUSE SECURITY	2	9.80	0.00	9.80
COST LCC2 LOCAL CC TRUANCY PREVENTION	2	10.00	0.00	10.00
COST LCC3 LOCAL CC TECH FUND	2	8.00	0.00	8.00
COST LCC4 LOCAL CC JURY FUND	2	0.20	0.00	0.20
COST SAF STATE ARREST FEE	2	8.00	2.00	10.00
FEES CIVI CIVIL FILING FEES	3	75.00	0.00	75.00
FEES COPY COPIES	1	5.00	0.00	5.00
FEES DRF DISPUTE RESOLUTION FUND	3	15.00	0.00	15.00
FEES EFF ELECTRONIC FILING FEE	3	0.00	30.00	30.00
FEES ILF INDIGENT LEGAL FEE	3	0.00	18.00	18.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	3	0.00	15.00	15.00
FINE FINE FINE	2	175.00	0.00	175.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	1	3.00	0.00	3.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	1	2.00	48.00	50.00
Report Totals	6	323.40	224.60	548.00

Money Distribution Report

Date	Payment Type	Fines	Court Costs	Fees	Bonds	Restitution	Other
00-00-0000	Cash & Checks Collected	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
	Credit Cards & Transfers	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
09-01-1991	Cash & Checks Collected	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
	Credit Cards & Transfers	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
01-01-2004	Cash & Checks Collected	0.00	0.00	5.00	0.00	0.00	0.00
	Jail Credits & Comm Service	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
	Total of all Collections	0.00	0.00	5.00	0.00	0.00	0.00
01-01-2020	Cash & Checks Collected	159.00	81.00	153.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	69.00	81.00	0.00	0.00	0.00	0.00
	Total of all Collections	228.00	162.00	153.00	0.00	0.00	0.00
TOTALS	Cash & Checks Collected	159.00	81.00	158.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	69.00	81.00	0.00	0.00	0.00	0.00
	Total of all Collections	228.00	162.00	158.00	0.00	0.00	0.00

*Check # 349 written to Olton Municipal Court
for \$ 224.00
Deposited into wrong Court with Certified pay.*

*Receipt # 3190 - Treva Smith - \$150.00 - Credit Card
was deposited in City of Olton account
City is reimbursing my Court.*

Money Distribution Report

Description	Count	Collected	Retained	Disbursed
State of Texas Quarterly Reporting Totals				
State Comptroller Cost and Fees Report				
Section I: Report for Offenses Committed				
01-01-20 Forward	2	124.00	12.40	111.60
01-01-04 - 12-31-19	0	0.00	0.00	0.00
09-01-91 - 12-31-03	0	0.00	0.00	0.00
Bail Bond Fee	0	0.00	0.00	0.00
DNA Testing Fee - Juvenile	0	0.00	0.00	0.00
EMS Trauma Fund (EMS)	0	0.00	0.00	0.00
Juvenile Probation Diversion Fees	0	0.00	0.00	0.00
State Traffic Fine (eff. 09-01-19)	1	50.00	2.00	48.00
State Traffic Fine (prior 09-01-19)	0	0.00	0.00	0.00
Intoxicated Driver Fine	0	0.00	0.00	0.00
Prior Mandatory Costs (JRF, IDF, JS)	0	0.00	0.00	0.00
Moving Violation Fees	0	0.00	0.00	0.00
DNA Testing Fee - Convictions	0	0.00	0.00	0.00
DNA Testing Fee - Comm Supvn	0	0.00	0.00	0.00
Truancy Prevention and Diversion Fund	0	0.00	0.00	0.00
Failure to Appear/Pay Fees	0	0.00	0.00	0.00
Time Payment Fees	0	0.00	0.00	0.00
Judicial Fund - Const County Court	0	0.00	0.00	0.00
Judicial Fund - Statutory County Court	0	0.00	0.00	0.00
Section II: As Applicable				
Peace Officer Fees	2	10.00	8.00	2.00
Motor Carrier Weight Violations	0	0.00	0.00	0.00
Driving Record Fee	0	0.00	0.00	0.00
Report Sub Total	5	184.00	22.40	161.60
State Comptroller Civil Fees Report				
CF: Birth Certificate Fees	0	0.00	0.00	0.00
CF: Marriage License Fees	0	0.00	0.00	0.00
CF: Declaration of Informal Marriage	0	0.00	0.00	0.00
CF: Nondisclosure Fees	0	0.00	0.00	0.00
CF: Juror Donations	0	0.00	0.00	0.00
CF: Justice Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Prob Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Prob Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Dist Court Divorce & Family Law	0	0.00	0.00	0.00
CF: Dist Court Other Divorce/Family Law	0	0.00	0.00	0.00
CF: Dist Court Indig Legal Services	0	0.00	0.00	0.00
CF: Judicial Support Fee	0	0.00	0.00	0.00
CF: Judicial & Court Pers. Training Fee	0	0.00	0.00	0.00
Report Sub Total	0	0.00	0.00	0.00
Total Due For This Period	5	184.00	22.40	161.60