

Brad Bridges JP 2

NOV 2021

Deposit Listing

11-01-2021 thru 11-30-2021

Receipt Number	Cause Number	Date of Receipt	Cash	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Service	Cred-Card/Transfers	Total
0020180460	2021-028CV CREDIT CORP SOLUTIONS INC.	11-05-2021	MISC: CK# 50051856			51.00				51.00
0020180461	2021-0078 RAMOS DEBAZ, FERNANDO	11-09-2021	MISC: MO 27600665670	235.00						235.00
0020180462	2021-0077 RAMOS DEBAZ, FERNANDO	11-09-2021	MISC: MO 27600665670	270.00						270.00
0020180463	2020-0011 WEEKS, ANTWAIN DONELL	11-09-2021	MISC: MO R210125561360	50.00						50.00
0020180464	2021-0075 LARA, JOSE	11-12-2021	MISC: MO 27751400188	270.00						270.00
0020180465	2021-0074 LARA, JOSE	11-12-2021	MISC: MO 27751400188	235.00						235.00
0020180466	2020-0062 VELASQUEZ, ALBERTO	11-12-2021	MISC: CK # 2131			200.00				200.00
0020180467	2021-030CV GORE, MICHELE	11-12-2021	MISC: MO 27468034334	126.00						126.00
0020180468	2019-0060 MONTGOMERY, DARRELL RAY	11-15-2021	MISC: MO 27575038686	300.00						300.00
0020180469	LEXISNEXIS	11-15-2021	MISC: AUTOPSY RECORD REQUE			5.00				5.00
0020180470	2019-0129 OLVERA, RAUL GOMEZ	11-16-2021	MISC: CK # 8398			312.00				312.00
0020180471	2021-0021 SALINAS ZEPEDA, JOSE E	11-16-2021	MISC: MO 27429994023	170.00						170.00
0020180472	2021-0072 SAMNIEGO-CARRASCO, JAIME MIGUEL	11-19-2021	MISC: MO 0879603165		1,085.00					1,085.00
0020180473	2021-0059 SOTELLO-DUARTE, JOEL	11-22-2021	MISC: MO 27684494370	271.25						271.25
Report Totals			0.00	1,927.25	1,085.00	568.00	0.00	0.00	0.00	3,580.25

Money Totals Breakdown

Cash and Checks Collected	3,580.25
Jail Credit and Community Service	0.00
Credit Card Payments	0.00
Transfers	0.00
Total of all Collections	3,580.25

Brad Bridges JP 2

NOV 2021

Money Distribution Report

Receipt Cause/Defendant	Codes	Amounts	Total
20180460 2021-028CV CREDIT CORP SOLUTIONS INC. Company Check CK# 50051856	11-05-2021 ADRS	5.00 CFF 25.00 IF 6.00 CEFF 10.00 JPTF 5.00	51.00
20180461 2021-0078 RAMOS DEBAZ, FERNANDO Money Order MO 27600665670	11-09-2021 CCC LTFC	62.00 SAF 3.00 5.00 LCCC 14.00 FINE 101.00 STF1 50.00	235.00
20180462 2021-0077 RAMOS DEBAZ, FERNANDO Money Order MO 27600665670	11-09-2021 CCC	62.00 SAF 5.00 LCCC 14.00 FINE 189.00	270.00
20180463 2020-0011 WEEKS, ANTWAIN DONELL Money Order MO R210125561360	11-09-2021 CCC	38.27 SAF 3.09 LCCC 8.64	50.00
20180464 2021-0075 LARA, JOSE Money Order MO 27751400188	11-12-2021 CCC	62.00 SAF 5.00 LCCC 14.00 FINE 189.00	270.00
20180465 2021-0074 LARA, JOSE Money Order MO 27751400188	11-12-2021 CCC LTFC	62.00 SAF 3.00 5.00 LCCC 14.00 FINE 101.00 STF1 50.00	235.00
20180466 2020-0062 VELASQUEZ, ALBERTO Personal Check CK # 2131	11-12-2021 FINE	200.00	200.00
20180467 2021-030CV GORE, MICHELE Money Order MO 27468034334	11-12-2021 ADRS JPTF	5.00 CFF 25.00 IF 6.00 CSF 75.00 CEFF 10.00 5.00	126.00
20180468 2019-0060 MONTGOMERY, DARRELL RAY Money Order MO 27575038686	11-15-2021 CCC WRNT MVF	40.00 CHS 4.00 TFC 3.00 TECH 4.00 SAF 5.00 50.00 STF 30.00 RJF 4.00 JSF 6.00 TPDF 2.00 0.10 FINE 106.90 CSRV 45.00	300.00
20180469 LEXISNEXIS Company Check AUTOPSY RECORD RE	11-15-2021 ATSY	5.00	5.00
20180470 2019-0129 OLVERA, RAUL GOMEZ Company Check CK # 8398	11-16-2021 CCC RJF CSRV	40.00 CHS 4.00 TECH 4.00 SAF 5.00 WRNT 50.00 4.00 JSF 6.00 IDF 2.00 TPDF 2.00 FINE 123.00 72.00	312.00
20180471 2021-0021 SALINAS ZEPEDA, JOSE E Money Order MO 27429994023	11-16-2021 CCC	62.00 SAF 5.00 LCCC 14.00 FINE 89.00	170.00
20180472 2021-0072 SAMNIEGO-CARRASCO, JAIME MIGUEL Cashier's Check MO 0879603165	11-19-2021 CCC	62.00 SAF 5.00 LCCC 14.00 LWF 1004.00	1,085.00
20180473 2021-0059 SOTELLO-DUARTE, JOEL Money Order MO 27684494370	11-22-2021 LWF	271.25	271.25

Money Distribution Report

<u>Type Code Description</u>	<u>Count</u>	<u>Retained</u>	<u>Disbursed</u>	<u>Money-Totals</u>
The following totals represent - Cash and Checks Collected				
COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	2	10.00	0.00	10.00
COST CCC CONSOLIDATED COURT COSTS	7	41.03	369.24	410.27
COST CCC CONSOLIDATED COURT COSTS	2	8.00	72.00	80.00
COST CHS COURTHOUSE SECURITY	2	8.00	0.00	8.00
COST IDF INDIGENT DEFENSE FEES	1	0.20	1.80	2.00
COST JSF JUDICIAL SUPPORT FEE	2	1.20	10.80	12.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	7	92.64	0.00	92.64
COST MVF MOVING VIOLATION FEE	1	0.01	0.09	0.10
COST RJF REIMBURSEMENT JURY FEE	2	0.00	8.00	8.00
COST SAF STATE ARREST FEE	9	34.47	8.62	43.09
COST STF STATE TRAFFIC FEE	1	1.50	28.50	30.00
COST TECH TECH FUND	2	8.00	0.00	8.00
COST TFC TFC	1	3.00	0.00	3.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	2	0.00	4.00	4.00
COST WRNT WARRANT	2	80.00	20.00	100.00
FEES ATSY AUTOPSY REPORT	1	5.00	0.00	5.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	2	0.00	20.00	20.00
FEES CFF CIVIL FILING FEES	2	50.00	0.00	50.00
FEES CSF CIVIL SERVICE FEE	1	75.00	0.00	75.00
FEES CSRV COLLECTION FEE	2	117.00	0.00	117.00
FEES IF INDIGENT FEE	2	0.60	11.40	12.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	2	0.00	10.00	10.00
FINE FINE FINE	8	1,098.90	0.00	1,098.90
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	2	6.00	0.00	6.00
FINE LWF LICENSE & WEIGHT FINE	2	637.62	637.63	1,275.25
FINE STF1 STATE TRAFFIC FINE	2	4.00	96.00	100.00
Money Totals	14	2,282.17	1,298.08	3,580.25

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 IDF INDIGENT DEFENSE FEES	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 MVF MOVING VIOLATION 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 STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	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 ATSY AUTOPSY REPORT	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 CSRV COLLECTION FEE	0	0.00	0.00	0.00
FEES IF INDIGENT FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
FINE 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 CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEES	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

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST MVF MOVING VIOLATION 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 STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	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 ATSY AUTOPSY REPORT	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 CSRV COLLECTION FEE	0	0.00	0.00	0.00
FEES IF INDIGENT FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
FINE 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 CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEES	0	0.00	0.00	0.00
COST JSF JUDICAL 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 MVF MOVING VIOLATION 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 STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	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 ATSY AUTOPSY REPORT	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 CSRV COLLECTION FEE	0	0.00	0.00	0.00
FEES IF INDIGENT FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
FINE 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

The following totals represent - Combined Money

COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	2	10.00	0.00	10.00
COST CCC CONSOLIDATED COURT COSTS	7	41.03	369.24	410.27
COST CCC CONSOLIDATED COURT COSTS	2	8.00	72.00	80.00
COST CHS COURTHOUSE SECURITY	2	8.00	0.00	8.00
COST IDF INDIGENT DEFENSE FEES	1	0.20	1.80	2.00
COST JSF JUDICAL SUPPORT FEE	2	1.20	10.80	12.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	7	92.64	0.00	92.64
COST MVF MOVING VIOLATION FEE	1	0.01	0.09	0.10
COST RJF REIMBURSEMENT JURY FEE	2	0.00	8.00	8.00
COST SAF STATE ARREST FEE	9	34.47	8.62	43.09
COST STF STATE TRAFFIC FEE	1	1.50	28.50	30.00
COST TECH TECH FUND	2	8.00	0.00	8.00
COST TFC TFC	1	3.00	0.00	3.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	2	0.00	4.00	4.00
COST WRNT WARRANT	2	80.00	20.00	100.00
FEES ATSY AUTOPSY REPORT	1	5.00	0.00	5.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	2	0.00	20.00	20.00

Money Distribution Report

Type Code	Description	Count	Retained	Disbursed	Money-Totals
FEES CFF	CIVIL FILING FEES	2	50.00	0.00	50.00
FEES CSF	CIVIL SERVICE FEE	1	75.00	0.00	75.00
FEES CSRV	COLLECTION FEE	2	117.00	0.00	117.00
FEES IF	INDIGENT FEE	2	0.60	11.40	12.00
FEES JPTF	JUDICIAL & COURT PERSONNELL TRNG FEE - C	2	0.00	10.00	10.00
FINE FINE	FINE	8	1,098.90	0.00	1,098.90
FINE LTFC	LOCAL TRAFFIC FINE (EFF. 9.1.19)	2	6.00	0.00	6.00
FINE LWF	LICENSE & WEIGHT FINE	2	637.62	637.63	1,275.25
FINE STF1	STATE TRAFFIC FINE	2	4.00	96.00	100.00
Money Totals		14	2,282.17	1,298.08	3,580.25

The following totals represent - Combined Money and Credits

COST ADRS	ALTERNATIVE DISPUTE RESOLUTION SERVICES	2	10.00	0.00	10.00
COST CCC	CONSOLIDATED COURT COSTS	7	41.03	369.24	410.27
COST CCC	CONSOLIDATED COURT COSTS	2	8.00	72.00	80.00
COST CHS	COURTHOUSE SECURITY	2	8.00	0.00	8.00
COST IDF	INDIGENT DEFENSE FEES	1	0.20	1.80	2.00
COST JSF	JUDICAL SUPPORT FEE	2	1.20	10.80	12.00
COST LCCC	LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	7	92.64	0.00	92.64
COST MVF	MOVING VIOLATION FEE	1	0.01	0.09	0.10
COST RJF	REIMBURSEMENT JURY FEE	2	0.00	8.00	8.00
COST SAF	STATE ARREST FEE	9	34.47	8.62	43.09
COST STF	STATE TRAFFIC FEE	1	1.50	28.50	30.00
COST TECH	TECH FUND	2	8.00	0.00	8.00
COST TFC	TFC	1	3.00	0.00	3.00
COST TPDF	TRUANCY PREVENTION & DIVERSION FUND	2	0.00	4.00	4.00
COST WRNT	WARRANT	2	80.00	20.00	100.00
FEES ATSY	AUTOPSY REPORT	1	5.00	0.00	5.00
FEES CEFF	CIVIL ELECTRONIC FILING FEE	2	0.00	20.00	20.00
FEES CFF	CIVIL FILING FEES	2	50.00	0.00	50.00
FEES CSF	CIVIL SERVICE FEE	1	75.00	0.00	75.00
FEES CSRV	COLLECTION FEE	2	117.00	0.00	117.00
FEES IF	INDIGENT FEE	2	0.60	11.40	12.00
FEES JPTF	JUDICIAL & COURT PERSONNELL TRNG FEE - C	2	0.00	10.00	10.00
FINE FINE	FINE	8	1,098.90	0.00	1,098.90
FINE LTFC	LOCAL TRAFFIC FINE (EFF. 9.1.19)	2	6.00	0.00	6.00
FINE LWF	LICENSE & WEIGHT FINE	2	637.62	637.63	1,275.25
FINE STF1	STATE TRAFFIC FINE	2	4.00	96.00	100.00
Report Totals		14	2,282.17	1,298.08	3,580.25

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	229.90	265.10	117.00	0.00	0.00	0.00	612.00
	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	229.90	265.10	117.00	0.00	0.00	0.00	612.00
01-01-2020	Cash & Checks Collected	2,250.25	546.00	172.00	0.00	0.00	0.00	2,968.25
	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	2,250.25	546.00	172.00	0.00	0.00	0.00	2,968.25
TOTALS	Cash & Checks Collected	2,480.15	811.10	289.00	0.00	0.00	0.00	3,580.25
	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	2,480.15	811.10	289.00	0.00	0.00	0.00	3,580.25

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	7	410.27	41.03	369.24
01-01-04 - 12-31-19	4	92.00	9.20	82.80
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)	1	30.00	1.50	28.50
Intoxicated Driver Fine	0	0.00	0.00	0.00
Prior Mandatory Costs (JRF, IDF, JS)	1	2.00	0.20	1.80
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	4.00	0.00	4.00
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	43.09	34.47	8.62
Motor Carrier Weight Violations	2	1,275.25	637.62	637.63
Driving Record Fee	0	0.00	0.00	0.00
Report Sub Total	29	1,956.71	728.03	1,228.68
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	12.00	0.60	11.40
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	2	10.00	0.00	10.00
Report Sub Total	4	22.00	0.60	21.40
Total Due For This Period	33	1,978.71	728.63	1,250.08

hospital

ADULT PROBATION

November 1-30, 2021

CASELOAD

600-4141	FELONY ADMINISTRATIVE FEES	\$	0.00
600-4137	FELONY DRUG TEST FEES	\$	70.00
600-4140	FELONY EXTENSION FEES	\$	50.00
600-4138	FELONY PRE-TRIAL FEES	\$	75.00
600-4136	FELONY PROBATION FEES	\$	4,117.00
600-4139	FELONY TRANSFER FEE	\$	0.00
TOTAL FELONY FEES COLLECTED		\$	4,312.00

600-4141	MISDEMEANOR ADMINISTRATIVE FEES	\$	0.00
600-4131	MISDEMEANOR DRUG TEST FEES	\$	20.00
600-4132	MISDEMEANOR EXTENSION FEES	\$	620.00
600-4133	MISDEMEANOR PRE-TRIAL FEES	\$	90.00
600-4130	MISDEMEANOR PROBATION FEES	\$	2,370.00
600-4134	MISDEMEANOR TRANSFER FEE	\$	200.00
TOTAL MISDEMEANOR FEES COLLECTED		\$	3,300.00

PR- BOND

604-4136	FELONY - PT SUPERVISION FEE	\$	100.00
604-4130	MISDEMEANOR- PT SUPERVISION FEE	\$	60.00
			160.00

600.01	GRAND TOTAL OF THIS DEPOSIT	\$	7,772.00
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DAILY RECEIPT REPORT
FOR 11/01/21 THRU 11/30/21

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
17982	PT-24	SAMANIEGO, ISRAEL P	35.00	IH	PT-2420211101133525025	11/01/21	SD	L	08:35A
17983	DCR-6087-20	LONGORIA, JESSIE NICH0	50.00	CA		11/01/21	SD	L	09:10A
17984	DCR-6027-20	ALVAREZ, BENITO	50.00	CA		11/01/21	SD	L	09:15A
17985	DCR-5760-18	HOLMES, MICHAEL JAMES	50.00	IH	DCR-5760-1820211101150	11/01/21	SD	L	10:03A
17986	BS7	LOPEZ, JIMMY LOZA	60.00	IH	BS72021110118224013034	11/01/21	SD	L	01:23P
17987	DCR-6132-21	SALAZAR, EFRAIN GARCIA	50.00	MO	4153897161	11/01/21	SD	L	01:28P
17988	DCR-5912-19	HERNANDEZ-MENDIAZ, OSC	50.00	IH	DCR-5912-1920211101183	11/01/21	SD	L	01:35P
17989	DCR-5971-20	JOE, QUENTON RASHAUD	100.00	IH	DCR-5971-2020211101190	11/01/21	SD	L	02:07P
17990	CCR-17802	CLAYTON, KYLE WILSON	200.00	CA		11/01/21	SD	L	02:09P
17991	CCR-17802	CLAYTON, KYLE WILSON	50.00	IH	CCR-178022021110119282	11/01/21	SD	L	02:28P
17992	PT-30	DAVILA, LORENZO JOSHUA	45.00	CA		11/01/21	SD	L	03:44P
17993	PT-31	DAVILA, LORENZO JOSHUA	15.00	CA		11/01/21	SD	L	03:44P
17994	DCR-5664-17	MUNIZ-GARCIA, JORGE AL	150.00	CA		11/01/21	SD	L	03:44P
17995	CCR-17832	SIMENTAL-SANTELLANO, C	60.00	CA		11/01/21	SD	L	04:01P
17996	CCR-17741	HOLLOMAN, AMANDA RENEE	50.00	CR	CCR-177412021110123260	11/01/21	SD	L	04:08P
17997	PT-26	NEWTON, JERRY MARK	15.00	CA		11/02/21	SD	L	08:35A
17998	CCR-17876	LUJAN, TIMOTHY BRANDON	20.00	CA		11/02/21	SD	L	08:38A
17999	DCR-5702-17	PADILLA, ISAIAH TOMAS	50.00	IH	DCR-5702-1720211102133	11/02/21	AR	L	08:39A
18000	CCR-17656	NOACK, KERIC JOSEPH	50.00	IH	CCR-176562021110213445	11/02/21	SD	L	08:45A
18001	CCR-17930	PEREZ, TYLER ELISHA	100.00	CA		11/02/21	ML	L	09:12A
18002	CCR-17687	MONTOYA, LEONARDO DANI	50.00	IH	CCR-176872021110214120	11/02/21	SD	L	09:12A
18003	CCR-17847	GONZALES, DANIEL JR	50.00	CA		11/02/21	SD	L	11:38A
18004	PT-29	MUNOZ, ALMA VEGA	15.00	CA		11/02/21	SD	L	11:43A
18005	DCR-5138-14	JIMENEZ, EDUARDO	25.00	IH	DCR-5138-1420211102182	11/02/21	SD	L	01:22P
18006	DCR-5138-14	JIMENEZ, EDUARDO	14.00	CA		11/02/21	SD	L	01:23P
18007	CCR-17833	SOLIS, HECTOR CARLOS J	60.00	IH	CCR-178332021110219030	11/02/21	SD	L	02:03P
18008	DCR-5624-17	DURAN, MARTIN JR	55.00	CA		11/02/21	SD	L	03:05P
18009	CCR-17907	HERNANDEZ, MATTHEW NES	100.00	CA		11/02/21	SD	L	03:07P
18010	CCR-17787	JIMENEZ, EDWARD JR	50.00	CA		11/02/21	SD	L	03:10P
18011	DCR-5988-20	RAMIREZ, ANDREA ALEXIS	25.00	CA		11/02/21	SD	L	03:26P
18012	CCR-17853	RIOS, JUAN ROBERTO	60.00	CA		11/02/21	SD	L	03:47P

DAILY RECEIPT REPORT
FOR 11/01/21 THRU 11/30/21

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
18013	DCR-5739-18	MUNIZ, GUILLERMO	20.00	IH	DCR-5739-1820211102210	11/02/21	SD	L	04:06F
18014	DCR-5529-16	TOVAR, JOSE MANUEL JR	65.00	IH	DCR-5529-1620211102212	11/02/21	SD	L	04:27F
18015	CCR-17812	RONQUILLO-SALAZAR, MAN	50.00	CR	CCR-178122021110204444	11/02/21	WEB	L	
18016	DCR-5965-20	KING, CHARLES RUSSELL	100.00	IH	DCR-5965-2020211103133	11/03/21	SD	L	08:36F
18017	DCR-5787-18	WORMLY, WELTON LEON	100.00	CA		11/03/21	SD	L	09:23F
18018	DCR-5870-19	DELGADO, SAMANTHA ANN	100.00	CA		11/03/21	SD	L	11:21F
18019	CCR-17729	FRIDAY, AUSTIN BLAKE	50.00	CA		11/03/21	MF	L	01:39F
18020	CCR-17729	FRIDAY, AUSTIN BLAKE	100.00	IH	CCR-177292021110318493	11/03/21	ML	L	01:50F
18021	DCR-5739-18	MUNIZ, GUILLERMO	300.00	CA		11/03/21	ML	L	03:31F
18022	DCR-6092-20	GARCIA, MARCELINO DAVI	40.00	CA		11/04/21	AR	L	08:56F
18023	CCR-17863	VILLAFRANCO, ELIDA ILI	50.00	CA		11/04/21	AR	L	11:41F
18024	DCR-5768-18	ESQUIVEL, ESTEBAN JR	100.00	MO		11/04/21	ML	L	01:05F
18025	CF-2018-253	SIERRA, AARON ALAN	50.00	CA	19-002617201	11/04/21	AR	L	01:35F
18026	CCR-17885	GARCIA, ETHANIEL MACIA	100.00	CA		11/05/21	AR	L	10:03A
18027	2017-CR-428	SOTO, FELIX RIOS JR	50.00	IH	2017-CR-42820211105155	11/05/21	AR	L	10:57A
18028	DCR-6066-20	WEAVER, CHRISTOPHER	50.00	IH	DCR-6066-2020211105162	11/05/21	AR	L	11:25A
18029	CCR-17809	AGUILAR, MICHAEL TONY	25.00	IH	CCR-178092021110520274	11/05/21	AR	L	03:28F
18030	DCR-5655-17	NORD, LANCE ANDREW	50.00	IH	DCR-5655-1720211105205	11/05/21	MF	L	03:51F
18031	DCR-5989-20	GALLARDO, ARTURO CESAR	50.00	IH	DCR-5989-2020211105205	11/05/21	AR	L	03:55F
18032	CCR-17550	WEST, STEPHEN AUSTIN	150.00	CR	CCR-175502021110515101	11/05/21	WEB	L	
18033	CCR-17786	GRIFFITH, BRANDON JAME	50.00	CR	CCR-177862021110515405	11/05/21	WEB	L	
18034	DCR-5986-20	SWINNEY, JOSHUA ALLEN	100.00	CR	DCR-5986-2020211107203	11/07/21	WEB	L	
18035	DCR-5797-18	LOPEZ, RUBEN GARCIA JR	50.00	CA		11/08/21	MF	L	08:25A
18036	DCR-6161-21	HERNANDEZ, GERRADO	8.00	CA		11/08/21	ML	L	08:58A
18037	CCR-17668	STINSON, JENNIFER MARI	50.00	IH	CCR-176682021110816580	11/08/21	MF	L	10:58A
18038	DCR-5585-17	WELCH, BRANDY NICOLE	50.00	MO	19-331458333	11/08/21	AR	L	01:02F
18039	DCR-5498-16	BEEKSMA, KADENCE SHELBY	100.00	CA		11/08/21	ML	L	01:24F
18040	DCR-5300-15	CAMACHO, JOEL	50.00	CA		11/08/21	MF	L	03:58F
18041	DCR-6100-20	ESTRADA, ENRIQUE III	50.00	IH	DCR-6100-2020211109175	11/09/21	MF	L	11:52A
18042	CCR-17837	RODRIGUEZ, ELIZABETH A	50.00	CA		11/09/21	AR	L	03:28P
18043	DCR-5873-19	THORNTON, KYRSTEN MARQ	25.00	CR	DCR-5873-1920211109151	11/09/21	WEB	L	

DAILY RECEIPT REPORT
FOR 11/01/21 THRU 11/30/21

USER: ALL
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 PAID BY ALL
 PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
18044	DCR-5737-18	HARDCASTLE, ROBERT CUR	35.00	CA		11/10/21	ML	L	09:03A
18045	DCR-5935-19	WOOD, DENNIS RAY	75.00	CA		11/10/21	AR	L	03:47P
18046	CCR-17828	GONZALES, ISAAC STEVEN	100.00	CA		11/10/21	AR	L	04:02P
18047	CCR-17550	WEST, STEPHEN AUSTIN	150.00	CR	CCR-175502021111014171	11/10/21	WEB	L	
18048	DCR-6000-20	VARGAS, PETER PAUL	100.00	MO	19-308294974	11/12/21	ML	L	09:10A
18049	CCR-17884	MARTINEZ, MAXIMO JESUS	50.00	IH	CCR-178842021111215534	11/12/21	AR	L	09:54A
18050	CCR-17772	CAVAZOS, SAMUEL LUCAS	50.00	IH	CCR-177722021111216340	11/12/21	AR	L	10:34A
18051	DCR-4964-13	RUIZ, THELMA LUCIA	40.00	CA		11/12/21	AR	L	01:02P
18052	DCR-5653-17	CHAVIRA, DELORES IBANE	50.00	CA		11/12/21	AR	L	01:10P
18053	CCR-17842	ONTIVEROS, LUIS E	50.00	CA		11/12/21	AR	L	01:55P
18054	DCR-5584-17	GARCIA, JONATHAN DAVID	200.00	IH	DCR-5584-1720211112212	11/12/21	MF	L	03:24P
18055	DCR-5774-18	MONTEMAYOR, VIANCA MAR	50.00	CA		11/15/21	AR	L	08:47A
18056	DCR-5242-15	CONLEY, DANNY	50.00	CA		11/15/21	AR	L	08:48A
18057	DCR-6030-20	COLLINS, JUDY ANN	100.00	IH	DCR-6030-2020211115160	11/15/21	AR	L	10:06A
18058	CCR-17798	SMITH, THOMAS TROY JR	25.00	IH	CCR-177982021111516450	11/15/21	AR	L	10:45A
18059	DCR-5490-16	CARRASCO, JULIAN PALMA	150.00	CA		11/15/21	AR	L	11:49A
18060	DCR-6090-20	RAMIREZ, JOHNATHAN JOE	100.00	CA		11/15/21	AR	L	01:02P
18061	DCR-5870-19	DELGADO, SAMANTHA ANN	200.00	CA		11/15/21	AR	L	01:16P
18062	DCR-6090-20	RAMIREZ, JOHNATHAN JOE	100.00	CA		11/15/21	AR	L	01:43P
18063	21M837	WADE, JUSTIN THOMAS	50.00	CR	21M8372021111514090706	11/15/21	WEB	L	
18064	DCR-5770-18	MENDEZ, GUADALUPE	50.00	IH	DCR-5770-1820211116223	11/16/21	ML	L	04:32P
18065	DCR-5870-19	DELGADO, SAMANTHA ANN	80.00	CA		11/17/21	AR	L	09:28A
18066	DCR-5985-20	MORALES, GUADALUPE	50.00	CA		11/17/21	AR	L	01:30P
18067	DCR-5606-17	QUILIMACO, STEPHANIE C	50.00	CR	DCR-5606-1720211119152	11/19/21	WEB	L	
18068	DCR-5584-17	GARCIA, JONATHAN DAVID	100.00	CR	DCR-5584-1720211119193	11/19/21	WEB	L	
18069	DCR-5787-18	WORMLY, WELTON LEON	20.00	CA		11/22/21	AR	L	09:06A
18070	CCR-17738	CARRASCO, SHAVONDRE	50.00	IH	CCR-177382021112219171	11/22/21	ML	L	01:17P
18071	DCR-5440-16	RODRIGUEZ, NATASHA NIC	60.00	IH	DCR-5440-1620211122200	11/22/21	AR	L	02:07P
18072	DCR-5074-14	EVERETT, JAMIE RAY	150.00	CA		11/23/21	AR	L	01:01P
18073	DCR-5873-19	THORNTON, KYRSTEN MARQ	25.00	CR	DCR-5873-1920211123121	11/23/21	WEB	L	
18074	DCR-6113-21	MARQUEZ, ROBERTO LEONA	60.00	IH	DCR-6113-2120211124164	11/24/21	AR	L	10:50A

DAILY RECEIPT REPORT
FOR 11/01/21 THRU 11/30/21
USER: ALL
LOCATION: ALL
PAID BY ALL
PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
18075	DCR-6185-21	WALKER, OSWALD FERNAND	100.00	CA		11/24/21	ML	L	01:40F
18076	BS-10	FISHER, LANDON TYCE	100.00	CR	BS-1020211127015829319	11/26/21	WEB	L	
18077	DCR-5498-16	BEEKSMA, KADENCE SHEL	100.00	CR	DCR-5498-1620211129000	11/28/21	WEB	L	
18078	DCR-5242-15	CONLEY, DANNY	100.00	CA		11/29/21	AR	L	09:00F
18079	DCR-5774-18	MONTEMAYOR, VIANCA MAR	100.00	CA		11/29/21	AR	L	09:01F
18080	4817	TISDALE, SHAWN CORY	40.00	CA		11/29/21	AR	L	09:05A
18081	DCR-5587-17	GONZALES, KOLTON FILIP	100.00	CA		11/29/21	AR	L	10:07F
18082	CCR-17648	OLGUIN, GELASIO	150.00	CA		11/29/21	AR	L	10:57F
18083	DCR-5559-17	QUINTANILLA, RAUL	400.00	CA		11/29/21	AR	L	01:22F
18084	DCR-5010-13	SCOTT, NATHAN RAY	65.00	IH	DCR-5010-1320211130142	11/30/21	AR	L	08:29A
18085	DCR-5387-15	CASTILLO, JACQUIN RAQ	50.00	IH	DCR-5387-1520211130190	11/30/21	AR	L	01:07F
18086	CCR-17909	SEAS-MENDOZA, SERGIO	60.00	CA		11/30/21	AR	L	03:34F
18087	DCR-5989-20	GALLARDO, ARTURO CESAR	50.00	IH	DCR-5989-2020211130223	11/30/21	AR	L	04:38F

TYPE	OPERATING	TOTAL
MO	300.00	300.00
CA	4,472.00	4,472.00
CC		
CK		
CR	1,000.00	1,000.00
CCC		
IH	2,000.00	2,000.00
ET		
RCC		

7,772.00 7,772.00 TOTAL COLLECTED
4,772.00 4,772.00 TOTAL FOR DEPOSIT

RECEIPT REPORT BY FEE TYPE
 FROM 11/01/21 THRU 11/30/21

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

TYPE	NUMBER	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
DRUG TEST	17994	DCR-5664-17	D	CA	11/01/21	MUNIZ-GARCIA, JORGE ALB	\$20.00
DRUG TEST	17998	CCR-17876	C	CA	11/02/21	LUJAN, TIMOTHY BRANDON	\$20.00
DRUG TEST	18069	DCR-5787-18	D	CA	11/22/21	WORMLY, WELTON LEON	\$20.00
DRUG TEST	18074	DCR-6113-21	D	IH DCR-6113-212021112416494814111/24/21		MARQUEZ, ROBERTO LEONAR	\$30.00

FEE TYPE TOTALS \$90.00
 TOTAL FELONY \$70.00
 TOTAL MISDEMEANOR \$20.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 11/01/21 THRU 11/30/21
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
EXTENSION FEE	18013	DCR-5739-18	D	IH	DCR-5739-182021110221063730011/02/21	11/02/21	MUNIZ, GUILLERMO	\$20.00
EXTENSION FEE	18021	DCR-5739-18	D	CA		11/03/21	MUNIZ, GUILLERMO	\$300.00
EXTENSION FEE	18032	CCR-17550	C	CR	CCR-175502021110515101522251611/05/21	11/05/21	WEST, STEPHEN AUSTIN	\$150.00
EXTENSION FEE	18040	DCR-5300-15	D	CA		11/08/21	CAMACHO, JOEL	\$50.00
EXTENSION FEE	18047	CCR-17550	C	CR	CCR-17550202111101417191314811/10/21	11/10/21	WEST, STEPHEN AUSTIN	\$150.00

FEE TYPE TOTALS \$670.00
 TOTAL FELONY \$50.00
 TOTAL MISDEMEANOR \$620.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 11/01/21 THRU 11/30/21

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

TYPE	NUMBER	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
PRETRIAL FEE	17982	PT-24	D	IH PT-242021110113352502504	11/01/21	SAMANIEGO, ISRAEL P	\$35.00
PRETRIAL FEE	17992	PT-30	C		11/01/21	DAVILA, LORENZO JOSHUA	\$45.00
PRETRIAL FEE	17993	PT-31	C		11/01/21	DAVILA, LORENZO JOSHUA	\$15.00
PRETRIAL FEE	17997	PT-26	C		11/02/21	NEWTON, JERRY MARK	\$15.00
PRETRIAL FEE	18004	PT-29	C		11/02/21	MUNOZ, ALMA VEGA	\$15.00
PRETRIAL FEE	18022	DCR-6092-20	D		11/04/21	GARCIA, MARCELINO DAVID	\$40.00

FEE TYPE TOTALS
 TOTAL FELONY \$165.00
 TOTAL MISDEMEANOR \$75.00
 TOTAL OTHER \$90.00
 TOTAL MISDEMEANOR \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 11/01/21 THRU 11/30/21
 COURT: ALL FEE TYPE: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
PROBATION FEES	17983	DCR-6087-20	D	CA	11/01/21	LONGORIA, JESSIE NICHOL	\$50.00
PROBATION FEES	17984	DCR-6027-20	D	CA	11/01/21	ALVAREZ, BENITO	\$50.00
PROBATION FEES	17985	DCR-5760-18	D	IH	DCR-5760-182021110115022929311/01/21	HOLMES, MICHAEL JAMES	\$50.00
PROBATION FEES	17987	DCR-6132-21	D	MO	4153897161	SALAZAR, EFRAIN GARCIA	\$50.00
PROBATION FEES	17988	DCR-5912-19	D	IH	DCR-5912-192021110118352421711/01/21	HERNANDEZ-MENDIAZ, OSCA	\$50.00
PROBATION FEES	17989	DCR-5971-20	D	IH	DCR-5971-2020211101190655108311/01/21	JOE, QUENTON RASHAUD	\$100.00
PROBATION FEES	17990	CCR-17802	C	CA	11/01/21	CLAYTON, KYLE WILSON	\$200.00
PROBATION FEES	17991	CCR-17802	C	IH	CCR-17802202111011928281156211/01/21	CLAYTON, KYLE WILSON	\$50.00
PROBATION FEES	17994	DCR-5664-17	D	CA	11/01/21	MUNIZ-GARCIA, JORGE ALB	\$130.00
PROBATION FEES	17995	CCR-17832	C	CA	11/01/21	SIMENTAL-SANTELLANO, CE	\$60.00
PROBATION FEES	17996	CCR-17741	C	CR	CCR-17741202111012326013102611/01/21	HOLLOWAN, AMANDA RENEE	\$50.00
PROBATION FEES	17999	DCR-5702-17	D	IH	DCR-5702-172021110213382921011/02/21	PADILLA, ISAIAH TOMAS	\$50.00
PROBATION FEES	18000	CCR-17656	C	IH	CCR-17656202111021344542103811/02/21	NOACK, KERIC JOSEPH	\$50.00
PROBATION FEES	18001	CCR-17930	C	CA	11/02/21	PEREZ, TYLER ELISHA	\$100.00
PROBATION FEES	18002	CCR-17687	C	IH	CCR-17687202111021412001744011/02/21	MONTOYA, LEONARDO DANIE	\$50.00
PROBATION FEES	18003	CCR-17847	C	IH	CCR-178472021110218220208411/02/21	GONZALES, DANIEL JR	\$50.00
PROBATION FEES	18005	DCR-5138-14	D	IH	DCR-5138-142021110218220208411/02/21	JIMENEZ, EDUARDO	\$25.00
PROBATION FEES	18006	DCR-5138-14	D	CA	11/02/21	JIMENEZ, EDUARDO	\$14.00
PROBATION FEES	18007	CCR-17833	C	IH	CCR-17833202111021903083155411/02/21	SOLIS, HECTOR CARLOS JR	\$60.00
PROBATION FEES	18008	DCR-5624-17	D	CA	11/02/21	DURAN, MARTIN JR	\$55.00
PROBATION FEES	18009	CCR-17907	C	CA	11/02/21	HERNANDEZ, MATTHEW NEST	\$100.00
PROBATION FEES	18010	CCR-17787	C	CA	11/02/21	JIMENEZ, EDWARD JR	\$50.00
PROBATION FEES	18011	DCR-5988-20	D	CA	11/02/21	RAMIREZ, ANDREA ALEXIS	\$25.00
PROBATION FEES	18012	CCR-17853	C	CA	11/02/21	RIOS, JUAN ROBERTO	\$60.00
PROBATION FEES	18014	DCR-5529-16	D	IH	DCR-5529-162021110221265305011/02/21	TOVAR, JOSE MANUEL JR	\$65.00
PROBATION FEES	18015	CCR-17812	C	CR	CCR-1781220211102044401291511/02/21	RONQUILLO-SALAZAR, MANU	\$50.00
PROBATION FEES	18016	DCR-5965-20	D	IH	DCR-5965-202021110313350816811/03/21	KING, CHARLES RUSSELL	\$100.00
PROBATION FEES	18017	DCR-5787-18	D	CA	11/03/21	WORMLY, WELTON LEON	\$100.00
PROBATION FEES	18018	DCR-5870-19	D	CA	11/03/21	DELGADO, SAMANTHA ANN	\$100.00
PROBATION FEES	18019	CCR-17729	C	CA	11/03/21	FRIDAY, AUSTIN BLAKE	\$50.00
PROBATION FEES	18020	CCR-17729	C	IH	CCR-17729202111031849390087911/03/21	FRIDAY, AUSTIN BLAKE	\$100.00
PROBATION FEES	18023	CCR-17863	C	CA	11/04/21	VILLAFRANCO, ELIDA ILIA	\$50.00
PROBATION FEES	18024	DCR-5768-18	D	MO	19-002617201	ESQUIVEL, ESTEBAN JR	\$100.00
PROBATION FEES	18025	CF-2018-253	T	CA	11/04/21	SIERRA, AARON ALAN	\$50.00
PROBATION FEES	18026	CCR-17885	C	CA	11/05/21	GARCIA, ETHANIEL MACIAS	\$100.00
PROBATION FEES	18027	2017-CR-428	T	IH	2017-CR-4282021110515554631911/05/21	SOTO, FELIX RIOS JR	\$50.00
PROBATION FEES	18028	DCR-6066-20	D	IH	DCR-6066-20202111051625100711/05/21	WEAVER, CHRISTOPHER	\$50.00
PROBATION FEES	18029	CCR-17809	C	IH	CCR-17809202111052027460378511/05/21	AGUILAR, MICHAEL TONY	\$25.00
PROBATION FEES	18030	DCR-5655-17	D	IH	DCR-5655-17202111052050142911/05/21	NORD, LANCE ANDREW	\$50.00
PROBATION FEES	18031	DCR-5989-20	D	IH	DCR-5989-202021110520544114211/05/21	GALLARDO, ARTURO CESAR	\$50.00
PROBATION FEES	18033	CCR-17786	C	CR	CCR-17786202111051540582344911/05/21	GRIFFITH, BRANDON JAMES	\$50.00
PROBATION FEES	18034	DCR-5986-20	D	CR	DCR-5986-202021110720312915511/07/21	SWINNEY, JOSHUA ALLEN	\$100.00
PROBATION FEES	18035	DCR-5797-18	D	CA	11/08/21	LOPEZ, RUBEN GARCIA JR	\$50.00
PROBATION FEES	18036	DCR-6161-21	D	CA	11/08/21	HERNANDEZ, GERRADO	\$8.00
PROBATION FEES	18037	CCR-17668	C	IH	CCR-17668202111081658021851111/08/21	STINSON, JENNIFER MARIE	\$50.00
PROBATION FEES	18038	DCR-5585-17	D	MO	19-331458333	WELCH, BRANDY NICOLE	\$50.00

RECEIPT REPORT BY FEE TYPE
 FROM 11/01/21 THRU 11/30/21

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

TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
PROBATION FEES	18039	DCR-5498-16	D	CA	11/08/21	BEEKSMA, KADENCE SHELBY	\$100.00	
PROBATION FEES	18041	DCR-6100-20	D	IH	DCR-6100-202021110917505025711/09/21	ESTRADA, ENRIQUE III	\$50.00	
PROBATION FEES	18042	CCR-17837	C	CA	11/09/21	RODRIGUEZ, ELIZABETH AN	\$50.00	
PROBATION FEES	18043	DCR-5873-19	D	CR	DCR-5873-192021110915153508011/09/21	THORNTON, KYRSTEN MARQA	\$25.00	
PROBATION FEES	18044	DCR-5737-18	D	CA	11/10/21	HARDCASTLE, ROBERT CURT	\$35.00	
PROBATION FEES	18045	DCR-5935-19	D	CA	11/10/21	WOOD, DENNIS RAY	\$75.00	
PROBATION FEES	18046	CCR-17828	C	CA	11/10/21	GONZALES, ISAAC STEVEN	\$100.00	
PROBATION FEES	18048	DCR-6000-20	D	MO	19-308294974	VARGAS, PETER PAUL	\$100.00	
PROBATION FEES	18049	CCR-17884	C	IH	CCR-1788420211121553460061311/12/21	MARTINEZ, MAXIMO JESUS	\$50.00	
PROBATION FEES	18050	CCR-17772	C	IH	CCR-1777220211121634030502411/12/21	CAVAZOS, SAMUEL LUCAS	\$50.00	
PROBATION FEES	18051	DCR-4964-13	D	CA	11/12/21	RUIZ, THELMA LUCIA	\$40.00	
PROBATION FEES	18052	DCR-5653-17	D	CA	11/12/21	CHAVIRA, DELORES IBANEZ	\$50.00	
PROBATION FEES	18053	CCR-17842	C	CA	11/12/21	ONTIVEROS, LUIS E	\$50.00	
PROBATION FEES	18055	DCR-5774-18	D	CA	11/15/21	MONTEMAYOR, VIANCA MARI	\$50.00	
PROBATION FEES	18056	DCR-5242-15	D	CA	11/15/21	CONLEY, DANNY	\$50.00	
PROBATION FEES	18057	DCR-6030-20	D	IH	DCR-6030-202021111516060131811/15/21	COLLINS, JUDY ANN	\$100.00	
PROBATION FEES	18058	CCR-17798	C	IH	CCR-1779820211115164500044611/15/21	SMITH, THOMAS TROY JR	\$25.00	
PROBATION FEES	18059	DCR-5490-16	D	CA	11/15/21	CARRASCO, JULIAN PALMA	\$150.00	
PROBATION FEES	18060	DCR-6090-20	D	CA	11/15/21	RAMIREZ, JOHNATHAN JOE	\$100.00	
PROBATION FEES	18061	DCR-5870-19	D	CA	11/15/21	DELGADO, SAMANTHA ANN	\$200.00	
PROBATION FEES	18062	DCR-6090-20	D	CA	11/15/21	RAMIREZ, JOHNATHAN JOE	\$100.00	
PROBATION FEES	18063	21M837	T	CR	21M837202111514090706239	WADE, JUSTIN THOMAS	\$50.00	
PROBATION FEES	18064	DCR-5770-18	D	IH	DCR-5770-182021111622302817711/16/21	MENDEZ, GUADALUPE	\$50.00	
PROBATION FEES	18065	DCR-5870-19	D	CA	11/17/21	DELGADO, SAMANTHA ANN	\$80.00	
PROBATION FEES	18066	DCR-5985-20	D	CA	11/17/21	MORALES, GUADALUPE	\$50.00	
PROBATION FEES	18067	DCR-5606-17	D	CR	DCR-5606-172021111915223217011/19/21	QUILIMACO, STEPHANIE CH	\$50.00	
PROBATION FEES	18068	DCR-5584-17	D	CR	DCR-5584-1720211119193664712411/19/21	GARCIA, JONATHAN DAVID	\$100.00	
PROBATION FEES	18070	CCR-17738	C	IH	CCR-17738202111221917192226511/22/21	CARRASCO, SHAVONDRE	\$50.00	
PROBATION FEES	18071	DCR-5440-16	D	IH	DCR-5440-162021112220064205811/22/21	RODRIGUEZ, NATASHA NICO	\$60.00	
PROBATION FEES	18072	DCR-5074-14	D	CA	11/23/21	EVERETT, JAMIE RAY	\$150.00	
PROBATION FEES	18073	DCR-5873-19	D	CR	DCR-5873-192021112312193719411/23/21	THORNTON, KYRSTEN MARQA	\$25.00	
PROBATION FEES	18074	DCR-6113-21	D	IH	DCR-6113-21202111241649481411/24/21	MARQUEZ, ROBERTO LEONAR	\$30.00	
PROBATION FEES	18075	DCR-6185-21	D	CA	11/24/21	WALKER, OSWALD FERNANDE	\$100.00	
PROBATION FEES	18077	DCR-5498-16	D	CR	DCR-5498-162021112900082012011/28/21	BEEKSMA, KADENCE SHELBY	\$100.00	
PROBATION FEES	18078	DCR-5242-15	D	CA	11/29/21	CONLEY, DANNY	\$100.00	
PROBATION FEES	18079	DCR-5774-18	D	CA	11/29/21	MONTEMAYOR, VIANCA MARI	\$100.00	
PROBATION FEES	18080	4817	D	CA	11/29/21	TISDALE, SHAWN CORY	\$40.00	
PROBATION FEES	18081	DCR-5587-17	D	CA	11/29/21	GONZALES, KOLTON FILIP	\$100.00	
PROBATION FEES	18082	CCR-17648	C	CA	11/29/21	OLGUIN, GELASIO	\$150.00	
PROBATION FEES	18083	DCR-5559-17	D	CA	11/29/21	QUINTANILLA, RAUL	\$400.00	
PROBATION FEES	18084	DCR-5010-13	D	IH	DCR-5010-132021113014292126811/30/21	SCOTT, NATHAN RAY	\$65.00	
PROBATION FEES	18085	DCR-5387-15	D	IH	DCR-5387-152021113019064827011/30/21	CASTILLO, JACQUILIN RAQU	\$50.00	
PROBATION FEES	18086	CCR-17909	C	CA	11/30/21	SEAS-MENDOZA, SERGIO	\$60.00	
PROBATION FEES	18087	DCR-5989-20	D	IH	DCR-5989-202021113022373121111/30/21	GALLARDO, ARTURO CESAR	\$50.00	

RECEIPT REPORT BY FEE TYPE
 FROM 11/01/21 THRU 11/30/21
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT PMT NUMBER	DATE PAID	NAME	AMOUNT
FEE TYPE TOTALS		\$6,487.00				
TOTAL FELONY		\$4,117.00				
TOTAL MISDEMEANOR		\$2,370.00				
TOTAL OTHER		\$0.00				

RECEIPT REPORT BY FEE TYPE
 FROM 11/01/21 THRU 11/30/21

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

TYPE	NUMBER	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
PT SUPERVISION FEE	17986	BS7	C	IH BS72021110118224013034	11/01/21	LOPEZ, JIMMY LOZA	\$60.00
PT SUPERVISION FEE	18076	BS-10	D	CR BS-102021112701582931927	11/26/21	FISHER, LANDON TYCE	\$100.00

FEE TYPE TOTALS \$160.00
 TOTAL FELONY \$100.00
 TOTAL MISDEMEANOR \$60.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 11/01/21 THRU 11/30/21
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
TRANSFER FEE	18054	DCR-5584-17	D	IH DCR-5584-172021111221232132611/12/21		GARCIA, JONATHAN DAVID	\$200.00
FEE TYPE TOTALS							\$200.00
TOTAL FELONY							\$200.00
TOTAL MISDEMEANOR							\$0.00
TOTAL OTHER							\$0.00

Matt Hanna JP#4

Money Distribution Report

November-2021 Report

Receipt	Cause/Defendant	Codes	Amounts	Total
16852	CMV-4-21917 SCHULTE, GREGORY ELMER Cashier's Check	11-03-2021 SAF	5.00 LCCC 14.00 CCC2 62.00 LWF	919.00 1,000.00
16853	CMV-4-21903 SAMANIEGO, MIGUEL Credit Card	11-04-2021 SAF	5.00 LCCC 14.00 CCC2 62.00 LWF	2504.00 2,585.00
16854	TC-4-21896 MADRID, DESIREE ELIZABETH Credit Card	11-08-2021 SAF	3.09 LCCC 8.64 CCC2 38.27	50.00
16855	CR-4-21458 BIASUTTO, BRIAN P. Credit Card	11-08-2021 SAF	5.00 LCCC 14.00 CCC2 62.00 PWLF	134.00 215.00
16856	DC-4-211054 CROWN ASSET MANAGEME, LLC Company Check	11-08-2021 IDLF	6.00 ADR 5.00 EFF 10.00 JCPF 5.00 CFF	25.00 51.00
16857	TC-4-21911 FRYE, BRANDIN RAMON Credit Card	11-08-2021 SAF STF2	5.00 LCCC 14.00 CCC2 62.00 FINE 101.00 LTF	3.00 235.00
16858	TC-4-21905 CONLEY, MATTHEEN Credit Card	11-11-2021 SAF STF2	5.00 LCCC 14.00 CCC2 62.00 DSC 10.00 LTF	3.00 144.00
16859	TC-4-19563 WEILAND, CHARLES TEE ADAM Credit Card	11-15-2021 CCC1 WRNT	40.00 CHS 4.00 TF 3.00 TECH 4.00 SAF 5.00 50.00 STF1 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 2.00 IDF 2.00 FINE 104.90 CSRV 76.50	331.50
16860	TC-4-21912 GONZALEZ OLIVAS, JOSE ANGEL Credit Card	11-19-2021 SAF STF2	5.00 LCCC 14.00 CCC2 62.00 FINE 101.00 LTF	3.00 235.00
16861	CMV-4-21901 MARQUEZ-BUSTILLO, RODRIGO Money Order	11-20-2021 SAF	5.00 LCCC 14.00 CCC2 62.00 FINE 69.00	150.00
16862	CMV-4-21902 MARQUEZ-BUSTILLO, RODRIGO Money Order	11-20-2021 SAF	5.00 LCCC 14.00 CCC2 62.00 LWF 269.00	350.00
16863	DC-4-211055 CONN APPLIANCES, INC, Company Check	11-22-2021 IDLF	6.00 ADR 5.00 EFF 10.00 JCPF 5.00 CFF	25.00 51.00
16864	TC-4-21940 CAMPOS BRAVO, JOSE MANUEL Credit Card	11-22-2021 SAF STF2	5.00 LCCC 14.00 CCC2 62.00 FINE 101.00 LTF	3.00 235.00
16865	CMV-4-20774 VALDEZ, INEZ Credit Card	11-23-2021 SAF	5.00 LCCC 14.00 CCC2 62.00 FINE 89.00	170.00
16866	CMV-4-21942 BERNAL-GUERRERO, JOSE ALBERTO Credit Card	11-24-2021 SAF	5.00 LCCC 14.00 CCC2 62.00 FINE 89.00	170.00
16867	TC-4-21943 BERNAL-GUERRERO, JOSE ALBERTO Credit Card	11-24-2021 SAF	5.00 LCCC 14.00 CCC2 62.00 FINE 69.00	150.00
16868	TC-4-21906 QUINTEROS, CHRISTOPHER MICHAEL Credit Card	11-24-2021 SAF STF2	5.00 LCCC 14.00 CCC2 62.00 FINE 101.00 LTF	3.00 235.00
16869	TC-4-21937 TOMASIK, BRISTON Credit Card	11-24-2021 SAF	5.00 LCCC 14.00 CCC2 62.00 FINE 189.00 DEFF	50.00 320.00
16870	TC-4-21874 HIRACHETA, JOE ANGEL Credit Card	11-26-2021 FINE	77.06 LTF 2.29 STF2 38.15	117.50
16871	TC-4-21938 CRUSE, ANDREW ISAAIAH Credit Card	11-26-2021 SAF STF2	5.00 LCCC 14.00 CCC2 62.00 FINE 200.00 LTF 50.00 CT 1.00	3.00 335.00
16872	TC-4-21939 CRUSE, ANDREW ISAAIAH Credit Card	11-26-2021 SAF STF2	5.00 LCCC 14.00 CCC2 62.00 FINE 106.00 LTF	3.00 240.00

Money Distribution Report

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

COST ADR ALTERNATE DISPUTE RESOLUTION	2	10.00	0.00	10.00
COST CCC1 CONSOLIDATED COURT COSTS - OLD	0	0.00	0.00	0.00
COST CCC2 CONSOLIDATED COURT COSTS - NEW	3	18.60	167.40	186.00
COST CFF CIVIL FILING FEE	2	50.00	0.00	50.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST EFF CIVIL ELECTRONIC FILING FEE	2	0.00	20.00	20.00
COST IDF INDIGENT DEFENSE FUND	0	0.00	0.00	0.00
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 JPRF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	3	42.00	0.00	42.00
COST SAF STATE ARREST FEE	3	12.00	3.00	15.00
COST SJF STATE JUROR FEE	0	0.00	0.00	0.00
COST STF1 STATE TRAFFIC FINE - OLD	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TF TFC	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	0	0.00	0.00	0.00
COST WRNT WARRANT FEE	0	0.00	0.00	0.00
FEES CSRV COLLECTION FEE	0	0.00	0.00	0.00
FEES CT TRANSACTION FEE	0	0.00	0.00	0.00
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	1	69.00	0.00	69.00
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	0	0.00	0.00	0.00
FINE LWF CMV-LICENSE & WEIGHT FINE	2	594.00	594.00	1,188.00
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 Totals	5	806.80	795.20	1,602.00

The following totals represent - Transfers Collected

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

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST CFF CIVIL FILING FEE	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST EFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FUND	0	0.00	0.00	0.00
COST IDLF INDIGENT LEGAL FEES	0	0.00	0.00	0.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	0	0.00	0.00	0.00
COST JPRF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST SJF STATE JUROR FEE	0	0.00	0.00	0.00
COST STF1 STATE TRAFFIC FINE - OLD	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TF TFC	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	0	0.00	0.00	0.00
COST WRNT WARRANT FEE	0	0.00	0.00	0.00
FEES CSRV COLLECTION FEE	0	0.00	0.00	0.00
FEES CT TRANSACTION FEE	0	0.00	0.00	0.00
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 CCC1 CONSOLIDATED COURT COSTS - OLD	1	4.00	36.00	40.00
COST CCC2 CONSOLIDATED COURT COSTS - NEW	14	84.43	759.84	844.27
COST CFF CIVIL FILING FEE	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	1	1.00	3.00	4.00
COST EFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FUND	1	0.20	1.80	2.00
COST IDLF INDIGENT LEGAL FEES	0	0.00	0.00	0.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	0	0.00	0.00	0.00
COST JPRF JUDICIAL SUPPORT FEE	1	0.60	5.40	6.00
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	14	190.64	0.00	190.64
COST SAF STATE ARREST FEE	15	58.47	14.62	73.09
COST SJF STATE JUROR FEE	1	0.40	3.60	4.00
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	1	0.00	2.00	2.00
COST WRNT WARRANT FEE	1	50.00	0.00	50.00
FEES CSRV COLLECTION FEE	1	76.50	0.00	76.50
FEES CT TRANSACTION FEE	1	1.00	0.00	1.00
FINE DEFF DEFERRED FINE	1	50.00	0.00	50.00
FINE DSC DEFENSIVE DRIVING FINE	1	10.00	0.00	10.00
FINE FINE FINE	12	1,327.96	0.00	1,327.96
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	8	23.29	0.00	23.29
FINE LWF CMV-LICENSE & WEIGHT FINE	1	1,252.00	1,252.00	2,504.00
FINE PWLF TX PARKS & WILDLIFE - FINE	1	20.10	113.90	134.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	8	15.53	372.62	388.15
Credit Card Totals	16	3,171.93	2,596.07	5,768.00

The following totals represent - Combined Money

COST ADR ALTERNATE DISPUTE RESOLUTION	2	10.00	0.00	10.00
COST CCC1 CONSOLIDATED COURT COSTS - OLD	1	4.00	36.00	40.00
COST CCC2 CONSOLIDATED COURT COSTS - NEW	17	103.03	927.24	1,030.27
COST CFF CIVIL FILING FEE	2	50.00	0.00	50.00
COST CHS COURTHOUSE SECURITY	1	1.00	3.00	4.00
COST EFF CIVIL ELECTRONIC FILING FEE	2	0.00	20.00	20.00
COST IDF INDIGENT DEFENSE FUND	1	0.20	1.80	2.00
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

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST JPRF JUDICIAL SUPPORT FEE	1			
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	17	0.60	5.40	6.00
COST SAF STATE ARREST FEE	18	232.64	0.00	232.64
COST SJF STATE JUROR FEE	1	70.47	17.62	88.09
COST STF1 STATE TRAFFIC FINE - OLD	1	0.40	3.60	4.00
COST TCLE TCLEOSE	1	1.50	28.50	30.00
COST TECH TECH FUND	1	0.01	0.09	0.10
COST TF TFC	1	4.00	0.00	4.00
COST TPM TRUANCY PREVENTION MEASURES	1	0.30	2.70	3.00
COST WRNT WARRANT FEE	1	0.00	2.00	2.00
FEES CSRV COLLECTION FEE	1	50.00	0.00	50.00
FEES CT TRANSACTION FEE	1	76.50	0.00	76.50
FINE DEFF DEFERRED FINE	1	1.00	0.00	1.00
FINE DSC DEFENSIVE DRIVING FINE	1	50.00	0.00	50.00
FINE FINE FINE	1	10.00	0.00	10.00
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	13	1,396.96	0.00	1,396.96
FINE LWF CMV-LICENSE & WEIGHT FINE	8	23.29	0.00	23.29
FINE PWLF TX PARKS & WILDLIFE - FINE	3	1,846.00	1,846.00	3,692.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	1	20.10	113.90	134.00
	8	15.53	372.62	388.15
Money Totals	21	3,978.73	3,391.27	7,370.00

The following totals represent - Combined Money and Credits

COST ADR ALTERNATE DISPUTE RESOLUTION	2	10.00	0.00	10.00
COST CCC1 CONSOLIDATED COURT COSTS - OLD	1	4.00	36.00	40.00
COST CCC2 CONSOLIDATED COURT COSTS - NEW	17	103.03	927.24	1,030.27
COST CFF CIVIL FILING FEE	2	50.00	0.00	50.00
COST CHS COURTHOUSE SECURITY	1	1.00	3.00	4.00
COST EFF CIVIL ELECTRONIC FILING FEE	2	0.00	20.00	20.00
COST IDF INDIGENT DEFENSE FUND	1	0.20	1.80	2.00
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 JPRF JUDICIAL SUPPORT FEE	1	0.60	5.40	6.00
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	17	232.64	0.00	232.64
COST SAF STATE ARREST FEE	18	70.47	17.62	88.09
COST SJF STATE JUROR FEE	1	0.40	3.60	4.00
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	1	0.00	2.00	2.00
COST WRNT WARRANT FEE	1	50.00	0.00	50.00
FEES CSRV COLLECTION FEE	1	76.50	0.00	76.50
FEES CT TRANSACTION FEE	1	1.00	0.00	1.00
FINE DEFF DEFERRED FINE	1	50.00	0.00	50.00
FINE DSC DEFENSIVE DRIVING FINE	1	10.00	0.00	10.00
FINE FINE FINE	13	1,396.96	0.00	1,396.96
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	8	23.29	0.00	23.29
FINE LWF CMV-LICENSE & WEIGHT FINE	3	1,846.00	1,846.00	3,692.00
FINE PWLF TX PARKS & WILDLIFE - FINE	1	20.10	113.90	134.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	8	15.53	372.62	388.15
Report Totals	21	3,978.73	3,391.27	7,370.00

CK# 1342

TX Parks + Wildlife

<113.90>

CK# 1343

Perdue

<76.50>

CK# 1344

Jerry Yarbrough

<7,179.60>

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	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	104.90	150.10	76.50	0.00	0.00	0.00	331.50
	Total of all Collections	104.90	150.10	76.50	0.00	0.00	0.00	331.50
01-01-2020	Cash & Checks Collected	1,257.00	345.00	0.00	0.00	0.00	0.00	1,602.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	4,332.50	1,103.00	1.00	0.00	0.00	0.00	5,436.50
	Total of all Collections	5,589.50	1,448.00	1.00	0.00	0.00	0.00	7,038.50
TOTALS	Cash & Checks Collected	1,257.00	345.00	0.00	0.00	0.00	0.00	1,602.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	4,437.40	1,253.10	77.50	0.00	0.00	0.00	5,768.00
	Total of all Collections	5,694.40	1,598.10	77.50	0.00	0.00	0.00	7,370.00

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	34	1,262.91	335.67	927.24
01-01-04 - 12-31-19	1	40.00	4.00	36.00
09-01-91 - 12-31-03	0	0.00	0.00	0.00
Bail Bond Fee	0	0.00	0.00	0.00
DNA Testing Fee - Juvenile	0	0.00	0.00	0.00
EMS Trauma Fund (EMS)	0	0.00	0.00	0.00
Juvenile Probation Diversion Fees	0	0.00	0.00	0.00
State Traffic Fine (eff. 09-01-19)	8	388.15	15.53	372.62
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)	3	12.00	1.20	10.80
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	1	2.00	0.00	2.00
Failure to Appear/Pay Fees	0	0.00	0.00	0.00
Time Payment Fees	0	0.00	0.00	0.00
Judicial Fund - Const County Court	0	0.00	0.00	0.00
Judicial Fund - Statutory County Court	0	0.00	0.00	0.00
Section II: As Applicable				
Peace Officer Fees	19	138.09	120.47	17.62
Motor Carrier Weight Violations	3	3,692.00	1,846.00	1,846.00
Driving Record Fee	2	60.00	60.00	0.00
Report Sub Total	73	5,598.25	2,383.18	3,215.07
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	4	22.00	11.20	10.80
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	4	22.00	11.20	10.80
Total Due For This Period	77	5,620.25	2,394.38	3,225.87

Nov. 2021

J.P. #1

Money Distribution Report

Receipt	Cause/Defendant		Codes	Amounts									Total
3193	2021-031	11-01-2021	CCC	62.00	SAF	5.00	LCC1	4.90	LCC2	5.00	LCC3	4.00	500.00
	SANDOVAL, DEMETRIO		LCC4	0.10	LWF	419.00							
	Personal Check												
3194	2021-DC1-117	11-02-2021	CIVI	25.00	ILF	6.00	JPTF	5.00	DRF	5.00	EFF	10.00	51.00
	CONN APPLIANCES, INC,												
	Company Check												
3195	2021-DC1-118	11-15-2021	CIVI	25.00	ILF	6.00	JPTF	5.00	DRF	5.00	EFF	10.00	51.00
	CONN APPLIANCES, INC,												
	Company Check												

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	2	50.00	0.00	50.00
FEES DRF DISPUTE RESOLUTION FUND	2	10.00	0.00	10.00
FEES EFF ELECTRONIC FILING FEE	2	0.00	20.00	20.00
FEES ILF INDIGENT LEGAL FEE	2	0.00	12.00	12.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	2	0.00	10.00	10.00
FINE LWF LICENSE & WEIGHT FINE	1	209.50	209.50	419.00
Money Totals	3	293.70	308.30	602.00

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 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 LWF LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
Transfer Totals	0	0.00	0.00	0.00

The following totals represent - Jail Credit and Community Service

COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST 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 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 LWF LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
Credit Totals	0	0.00	0.00	0.00

The following totals represent - Credit Card Payments

COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST 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 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 LWF LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
Credit Card Totals	0	0.00	0.00	0.00

The following totals represent - Combined Money

COST CCC CONSOLIDATED COURT COSTS	1	6.20	55.80	62.00
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Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
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	2	50.00	0.00	50.00
FEES DRF DISPUTE RESOLUTION FUND	2	10.00	0.00	10.00
FEES EFF ELECTRONIC FILING FEE	2	0.00	20.00	20.00
FEES ILF INDIGENT LEGAL FEE	2	0.00	12.00	12.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	2	0.00	10.00	10.00
FINE LWF LICENSE & WEIGHT FINE	1	209.50	209.50	419.00
Money Totals	3	293.70	308.30	602.00

The following totals represent - Combined Money and Credits

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	2	50.00	0.00	50.00
FEES DRF DISPUTE RESOLUTION FUND	2	10.00	0.00	10.00
FEES EFF ELECTRONIC FILING FEE	2	0.00	20.00	20.00
FEES ILF INDIGENT LEGAL FEE	2	0.00	12.00	12.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	2	0.00	10.00	10.00
FINE LWF LICENSE & WEIGHT FINE	1	209.50	209.50	419.00
Report Totals	3	293.70	308.30	602.00

Money Distribution Report

Date	Payment Type	Fines	Court Costs	Fees	Bonds	Restitution	Other	Total
00-00-0000	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1991	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-01-2004	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-01-2020	Cash & Checks Collected	419.00	81.00	102.00	0.00	0.00	0.00	602.00
	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	419.00	81.00	102.00	0.00	0.00	0.00	602.00
TOTALS	Cash & Checks Collected	419.00	81.00	102.00	0.00	0.00	0.00	602.00
	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	419.00	81.00	102.00	0.00	0.00	0.00	602.00

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	1	62.00	6.20	55.80
01-01-04 - 12-31-19	0	0.00	0.00	0.00
09-01-91 - 12-31-03	0	0.00	0.00	0.00
Bail Bond Fee	0	0.00	0.00	0.00
DNA Testing Fee - Juvenile	0	0.00	0.00	0.00
EMS Trauma Fund (EMS)	0	0.00	0.00	0.00
Juvenile Probation Diversion Fees	0	0.00	0.00	0.00
State Traffic Fine (eff. 09-01-19)	0	0.00	0.00	0.00
State Traffic Fine (prior 09-01-19)	0	0.00	0.00	0.00
Intoxicated Driver Fine	0	0.00	0.00	0.00
Prior Mandatory Costs (JRF, IDF, JS)	0	0.00	0.00	0.00
Moving Violation Fees	0	0.00	0.00	0.00
DNA Testing Fee - Convictions	0	0.00	0.00	0.00
DNA Testing Fee - Comm Supvn	0	0.00	0.00	0.00
Truancy Prevention and Diversion Fund	0	0.00	0.00	0.00
Failure to Appear/Pay Fees	0	0.00	0.00	0.00
Time Payment Fees	0	0.00	0.00	0.00
Judicial Fund - Const County Court	0	0.00	0.00	0.00
Judicial Fund - Statutory County Court	0	0.00	0.00	0.00
Section II: As Applicable				
Peace Officer Fees	1	5.00	4.00	1.00
Motor Carrier Weight Violations	1	419.00	209.50	209.50
Driving Record Fee	0	0.00	0.00	0.00
Report Sub Total	3	486.00	219.70	266.30
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	3	486.00	219.70	266.30



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

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

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled: 495

Selected major activities since last report (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 Littlefield 4-H Meeting, Veterans Cards
- 11/6 Dog Project Meeting, Ag Center
- 11/8 D-2 Food Challenge, Levelland
- 11/10 D-2 Pistol Contest, Floyd County Unity Center
 - Littlefield community service, flags
 - Stock Show entry workday, Bailey County Extension Office
- 11/13 Littlefield 4-H Community Service at Food Bank, Lubbock
- 11/17 Olton Schools Life Skills programming, Olton ISD
- 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
 - Olton 4-H Christmas Meeting
 - Stock show entries mailed
- 11/30 Club Connections Meeting, Extension Office

Major plans for next month: (December 2021)

- Weekly – Lamb County 4-H Update sent each Friday
- 12/1 Olton Schools Life Skills programming, Olton ISD
- 12/6 Littlefield 4-H Christmas Party
- 12/7-12/8 TEAFCS Winter Board Meeting, Brownwood
- 12/11 D-2 Food Show, FCH Quiz Bowl Contests
- 12/14 D-2 TAE4-HYDP Association Meeting, Lubbock
 - D-2 TEAFCS Association meeting, Lubbock
- 12/15 “Using Your Food Bank Foods” Newsletter, Littlefield
- 12/16 Sudan 4-H Christmas party
- 12/20 Texas Health Summit Planning Meeting, Virtual

Extension Mileage and Travel Report to County Commissioners Court

Date	Monthly Travel	Miles	Meals	Lodging
11/1	Olton 4-H Meeting, Olton	70		
11/8	D-2 Food Challenge Contest, Levelland	45		
11/10	Stock Show Entry Workday, Muleshoe	60		
11/17	Olton Life Skills Program, Olton	70		
11/18	D-2 Meat Judging Contest	60		
11/22	D-2 Gold Star Banquet, Wolfforth	70		
11/29	Olton 4-H Meeting	70		
11/12	Validation Workday, Springlake-Earth ISD	50		
	** Daily travel to and from home in Sudan, TX **			
GRAND TOTAL OF MILES, MEALS & LODGING		495		

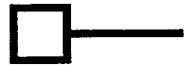
Other expenses:

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.

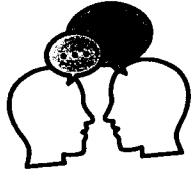
Date: December 2, 2021

Signed: Kendra Callahan

Texas A&M AgriLife Extension Family & Community Health



HIGHLIGHT OF THE MONTH



LIFE SKILLS EDUCATION OLTON ISD



The Life Skills program at Olton ISD began on November 17. Agent serves in two 8th Grade Careers classes and one Jr/Sr Enrichment class. Planning for the two series has involved the Junior High Counselor, Erin Marmalejo; Junior High Careers teacher, Brandon Castillo; High School Counselor, Angi Martin; and High School Enrichment Teacher, DeAnn McGill.

CAREERS CLASS (8TH GRADE)

GOAL: APPLICABLE LIFE SKILLS

Session 1: Communication Skills

Discussion: Verbal vs. Non-verbal communication and why both are important.

Activities:

- Students broke out into two groups. Group A was asked to tap the song "Jingle Bells" on their desks for the Group B to guess. Group B was asked to hum the National Anthem for Group A to guess. A discussion on the importance of tone, volume, and inflection followed.

- Students sat back to back. One partner shared a story with their peer. Then, partners were asked to share the same story but face to face. A discussion on the importance of non-verbal communication followed.

Key takeaway: We are ALWAYS communicating either verbally or non-verbally. We can choose to communicate positively or not.

ENRICHMENT CLASS (JR / SR)

GOAL: EMPLOYABILITY SKILLS WITH END GOAL OF A SOLID RESUME

Session 1: Leadership Skills

Discussion: What do you think of when you hear the word, "leader"? Are you a leader?

Activities:

- Breakdown of "official" leadership styles: Autocratic, Democratic, Laissez-faire.

- Discussion on leadership roles (everyone has one!): the doers, creative thinkers, organizers, worker bees, encouragers, etc.

- Personal Leadership Style Quiz: Youth took a brief quiz to find out if they are a "Lion", "Fox", or "St. Bernard" when it comes to leadership. Then, they reflected on strengths and weaknesses of that leadership style.

Key takeaway: Every one of us is a leader in some sort and leadership doesn't always mean being in charge. We are ALWAYS leading someone and we have the choice to lead well or lead poorly.

Texas A&M AgriLife Extension Family & Community Health



MAKING AN IMPACT - NOV 2021



FAMILIES **175**



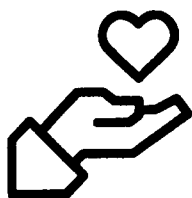
Lamb County families received the May edition of the *Using Your Food Bank Foods* newsletter focusing on pasta noodles. The newsletter features nutrition facts, recipes, and storage techniques on items often found at the food bank.

51 4-H'ERS

Lamb County sent 51 4-H'ers (14 teams) to the District 2 Food Challenge contest in Levelland on November 8. Olton ISD had so many youth going that they offered to send a bus from the school district! We were SO GRATEFUL for that! Senior Team 3 consisting of Lydia Burt, Edwin Pompa, and Abby Bass will compete at State 4-H Roundup in June.



CANS **153**



Olton 4-H went caroling for cans at their 4-H Christmas party on November 29. At each home, they caroled and asked for non-perishables in return. They gathered 153 cans to be donated! The original plan was to donate to the local Food Bank, but after speaking with school counselors it was determined that there was a great need for students. Amber DeBerry is delivering them to the school for distribution.

DISTRICT 2 4-H GOLD STAR BANQUET

Two Lamb County 4-H youth and one Lamb County 4-H volunteer were honored at the District 2 4-H Gold Star Banquet. Gold Star recipients were Dell Smith of Sudan 4-H and Taryn Golden of Littlefield 4-H. This is the highest honor any 4-H member may receive and we are proud of their accomplishments. Lyndall Favor was awarded the Distinguished Leader Award for his years of service as a dedicated 4-H volunteer. We are so thankful for his service.