

010-4109	District Clerk Fees	<u>3862.00</u>
010-4201	ABSENT JUROR FINE	<u></u>
010-2209	Indigent Legal Fees (Civil)	<u>193.00</u>
010-2231	JSF (Jury Fees to State)	<u></u>
083-4125	Family Protection Fee	<u>75.00</u>
010-2232	\$15.00 Civil ADR	<u>255.00</u>
010-2234	Civil-Support of Judicial	<u>756.00</u>
087-4181	Dist Clerk Records MGT Fee	<u>129.76</u>
084-4119	Courthouse Security Fee	<u>85.00</u>
085-4181	Dist Clerk Co Records MGT	<u>90.00</u>
010-2239	Fair Defense Acct	<u></u>
010-2219	7th Court of Appeals \$5.00	<u>85.00</u>
010-4700	Interest Income	<u></u>
089-4182	Dist Clerk Archive Fee	<u>283.00</u>
085-4194	Dist Clerk Records Pres HB36	<u>317.00</u>
010-1200	Accounts Receivable	<u></u>
010-4104	Sheriff Fees	<u>475.00</u>
010-2241	Nondisclosure Fee	<u></u>
010-2242	E-filing (Civil)	<u>930.00</u>
010-2243	E-filing (CRIMINAL)	<u></u>
010-2247	Jundical/Court Person Training	<u>65.00</u>
	County Total	<u>7600.76</u>
502-4000	Out of County Fees	<u></u>
502-2000	DC Account (Tax Sales/ Cash Bonds)	<u>3830.00</u>
		11430.76

LAMB DISTRICT CLERK DISTRIBUTION REPORT

12/1/2020 ~ 12/31/2020

FEE DESCRIPTION	FEE CODE	AMOUNT
Alternate Dispute Resolution - DC	010-2232	\$255.00
Citation - DC	010-4109	\$528.00
Civil Jury Fee - DC	010-4109	\$160.00
Clerks Fee Civil - DC	010-4109	\$850.00
Clerks Filing Fee - Motions - DC	010-4109	\$255.00
Copies - DC	010-4109	\$538.00
Counter Petition - DC	010-4109	\$30.00
Court Reporter Fee - DC	010-4109	\$255.00
Courthouse Security - Civil -DC	084-4119	\$85.00
Divorce Report - DC	010-4109	\$4.00
E-Filing State Fee - DC	010-2242	\$930.00
Employers Withholding Order - DC	010-4109	\$8.00
Family Protection Fee - DC	083-4125	\$75.00
Indigent Legal Services Family - DC	010-2209	\$63.00
Indigent Legal Services Non-Fam - DC	010-2209	\$130.00
Judicial/Court Personnel Training Fee - DC	010-2247	\$65.00
Passport Application Fee - DC	010-4109	\$245.00
Passport Photo - DC	010-4109	\$40.00
Records - Preservation Fee - DC	085-4194	\$317.00
Records Management County - DC	085-4181	\$90.00
Records Management District - DC	087-4181	\$129.76
Research Fee - DC	010-4109	\$5.00
Seventh Court of Appeals - DC	010-2219	\$85.00
Sheriff Fees - Writ - DC		\$200.00
Sheriffs Fees - Civil - DC	010-4104	\$275.00
State Consolidated Fee - Civil - DC	010-4109	\$650.00
State Consolidated Fee - Family - DC	010-4109	\$270.00
Support of Judicial Fund State - DC	010-2234	\$756.00
Technology/Archive - DC	089-4182	\$283.00
Writ of Attachment - DC	010-4109	\$16.00
Writ of Sequestration - DC	010-4109	\$8.00
Tax Sale Proceeds - DC		\$3,830.00

010-4109	District Clerk Fees	<u>574.00</u>
010-2201	EMS Trauma	<u></u>
010-2206	Time Payment Fee	<u>3.00</u>
010-2213	Fees by Year (Consolidated Court Cost)	<u>56.50</u>
010-4124	SJF County (Judicial Support Fee-County)	<u></u>
010-2216	SJF State	<u></u>
010-2239	Fair Defense Acct	<u></u>
084-4119	Courthouse Security Fee	<u></u>
085-4181	Dist Clerk Co Records MGT	<u></u>
087-4181	Dist Clerk Records MGT Fee	<u></u>
174-4150	DWI Video Fee	<u></u>
010-2215	Civil \$30 (Old Cases)	<u></u>
010-2240	Drug Court Program	<u>46.50</u>
010-2236	DNA Testing	<u></u>
010-4610	Restitution	<u></u>
010-4700	Interest Income	<u></u>
010-2231	JSF(Jury Fees State)	<u></u>
010-1200	Accounts Receivable	<u></u>
010-4104	Sheriff Fees	<u>5.00</u>
083-4126	Child Abuse Prevention	<u></u>
010-4117	Appointed Attorney Fees	<u>25.00</u>
088-4192	Technology Fee District	<u></u>
010-4103	County Attorney Fees	<u></u>
010-2205	Judicial Fund Criminal County	<u></u>
010-2243	Criminal E-Filing Fee	<u></u>
010-2220	STF2 (ST TRAFFIC FINE 9/1/2019)	<u></u>
010-2206	Time Payment REIMB Fee	<u></u>
010-4201	Juror Default fine(No-show)	<u></u>
086-4171	Records Management fee-Clerk-Civil - CC	<u></u>
Split	Local Consolidated Court Cost	<u>87.50</u>
	State Consolidated Court Cost	<u>132.50</u>
	County Total	<u>930.00</u>
502.5000	Restitution	<u>1252.00</u>
502.2000	DC Account (Cash Bond/ Tax Sales)	<u></u>
	Total Deposit	<u>2182.00</u>

LAMB DISTRICT CLERK DISTRIBUTION REPORT

12/1/2020 ~ 12/31/2020

FEE DESCRIPTION	FEE CODE	AMOUNT
Clerks Fee – DC	010-4109	\$2.50
Clerks Filing Fee	010-4105	\$5.00
Consolidated Court Cost	010-2213	\$10.00
Consolidated Court Cost – DC	010-2213	\$46.50
Court Appointed Attorney Fee	010-4117	\$25.00
Drug Court Cost – DC	010-2240	\$46.50
Fine - DC	010-4109	\$536.50
Fines	010-4105	\$30.00
Local Consolidated Court Cost - DC		\$87.50
Sheriffs Fee - Citation - Civil - CC	010-4104	\$5.00
State Consolidated Court Cost - DC Criminal		\$132.50
Time Payment - DC	010-2206	\$3.00
GRAND TOTAL		\$940.00
Restitution		\$50.00
Restitution - DC		\$1,202.00
		\$212.00

010-4109	District Clerk Fees	4484.50
010-2201	EMS Trauma	
010-2206	Time Payment Fee	
010-2213	Fees by Year (Consolidated Court Cost)	65.50
010-4124	SJF County (Judicial Support Fee-County)	12.00
010-2216	SJF State	
010-2239	Fair Defense Acct	2.00
084-4119	Courthouse Security Fee	5.00
085-4181	Dist Clerk Co Records MGT	53.00
087-4181	Dist Clerk Records MGT Fee	2.50
174-4150	DWI Video Fee	2.50
010-2215	Civil \$30 (Old Cases)	
010-2240	Drug Court Program	87.00
010-2236	DNA Testing	
010-4610	Restitution	
010-4700	Interest Income	
010-2231	JSF(Jury Fees State)	4.00
010-1200	Accounts Receivable	
010-4104	Sheriff Fees	159.50
083-4126	Child Abuse Prevention	
010-4117	Appointed Attorney Fees	37.50
088-4192	Technology Fee District	4.00
010-4103	County Attorney Fees	
010-2205	Judicial Fund Criminal County	
010-2243	Criminal E-Filing Fee	5.00
010-2220	STF2 (ST TRAFFIC FINE 9/1/2019)	
010-2206	Time Payment REIMB Fee	48.00
010-4201	Juror Default fine(No-show)	
086-4171	Records Management fee-Clerk-Civil - CC	
Split	Local Consolidated Court Cost	217.50
010-2213	State Consolidated Court Cost	357.50
	County Total	5547.00
502.5000	Restitution	3690.00
502.2000	Felony Probation Fee - DC	300.00
	Total Deposit	9537.00

LAMB DISTRICT CLERK DISTRIBUTION REPORT

10/1/2020 ~ 12/31/2020

FEE DESCRIPTION	FEE CODE	AMOUNT
Clerks Fee – DC	010-4109	\$77.00
Clerks Filing Fee	010-4105	\$23.50
Consolidated Court Cost	010-2213	\$15.00
Consolidated Court Cost – DC	010-2213	\$50.50
County and Dist. Ct. Technology Fund – DC	088-4192	\$4.00
Court Appointed Attorney Fee	010-4117	\$37.50
Courthouse Security- Criminal - DC	084-4119	\$5.00
Drug Court Cost – DC	010-2240	\$87.00
DWI Video Fee - DC	174-4150	\$2.50
E-filing Criminal Fee - DC	010-2243	\$5.00
Fine - DC	010-4109	\$2,261.50
Fines	010-4105	\$2,122.50
Indigent Defense Fund - DC	010-2239	\$2.00
Judicial Support Fee – DC	010-4124	\$6.00
Juror Reimbursement Fee – DC	010-2231	\$4.00
Local Consolidated Court Cost - DC		\$217.50
Records Management Criminal County - DC	085-4181	\$41.00
Records Management Criminal District - DC	087-4181	\$2.50
Records Management Fee - DC	085-4181	\$12.00
Sheriff Fees - Criminal - DC	010-4104	\$32.00
Sheriffs Fee - Citation - Civil - CC	010-4104	\$127.50
State Consolidated Court Cost - DC Criminal		\$357.50
Support of Judicial Fund Criminal - DC	010-4124	\$6.00
Time Payment - DC	010-2206	\$48.00
		\$5,547.00
Restitution		\$390.00
Restitution - DC		\$3,300.00
Felony Probation Fee - DC		\$300.00

DC-CV

Monthly Report
QUARTERLY OCT'20-DEC'20*Gina*

010-4109	District Clerk Fees	<u>6098.00</u>
010-4201	ABSENT JUROR FINE	<u></u>
010-2209	Indigent Legal Fees (Civil)	<u>323.00</u>
010-2231	JSF (Jury Fees to State)	<u></u>
083-4125	Family Protection Fee	<u>105.00</u>
010-2232	\$15.00 Civil ADR	<u>420.00</u>
010-2234	Civil-Support of Judicial	<u>1302.00</u>
087-4181	Dist Clerk Records MGT Fee	<u>194.76</u>
084-4119	Courthouse Security Fee	<u>150.00</u>
085-4181	Dist Clerk Co Records MGT	<u>155.00</u>
010-2239	Fair Defense Acct	<u></u>
010-2219	7th Court of Appeals \$5.00	<u>140.00</u>
010-4700	Interest Income	<u></u>
089-4182	Dist Clerk Archive Fee	<u>413.00</u>
085-4194	Dist Clerk Records Pres HB36	<u>447.00</u>
010-1200	Accounts Receivable	<u></u>
010-4104	Sheriff Fees	<u>955.00</u>
010-2241	Nondisclosure Fee	<u></u>
010-2242	E-filing (Civil)	<u>1380.00</u>
010-2243	E-filing (CRIMINAL)	<u></u>
010-2247	Jundical/Court Person Training	<u>115.00</u>
	County Total	12197.76
502-4000	Out of County Fees	<u></u>
502-2000	DC Account (Tax Sales/ Cash Bonds)	<u>4910.00</u>
		17107.76

LAMB DISTRICT CLERK DISTRIBUTION REPORT

10/1/2020 ~ 12/31/2020

FEE DESCRIPTION	FEE CODE	AMOUNT
Alternate Dispute Resolution - DC	010-2232	\$420.00
Citation - DC	010-4109	\$656.00
Civil Jury Fee - DC	010-4109	\$160.00
Clerks Fee Civil - DC	010-4109	\$1,510.00
Clerks Filing Fee - Motions - DC	010-4109	\$315.00
Copies - DC	010-4109	\$644.00
Counter Petition - DC	010-4109	\$30.00
Court Reporter Fee - DC	010-4109	\$420.00
Courthouse Security - Civil -DC	084-4119	\$150.00
Divorce Report - DC	010-4109	\$6.00
E-Filing State Fee - DC	010-2242	\$1,380.00
Employers Withholding Order - DC	010-4109	\$8.00
Family Protection Fee - DC	083-4125	\$105.00
Indigent Legal Services Family - DC	010-2209	\$83.00
Indigent Legal Services Non-Fam - DC	010-2209	\$240.00
Judicial/Court Personnel Training Fee - DC	010-2247	\$115.00
Passport Application Fee - DC	010-4109	\$590.00
Passport Photo - DC	010-4109	\$125.00
Records - Preservation Fee - DC	085-4194	\$447.00
Records Management County - DC	085-4181	\$155.00
Records Management District - DC	087-4181	\$194.76
Research Fee - DC	010-4109	\$40.00
Seventh Court of Appeals - DC	010-2219	\$140.00
Sheriff Fees - Writ - DC	010-4104	\$400.00
Sheriffs Fees - Civil - DC	010-4104	\$555.00
State Consolidated Fee - Civil - DC	010-4109	\$1,210.00
State Consolidated Fee - Family - DC	010-4109	\$360.00
Support of Judicial Fund State - DC	010-2234	\$1,302.00
Technology/Archive - DC	089-4182	\$413.00
Writ of Attachment - DC	010-4109	\$16.00
Writ of Sequestration - DC	010-4109	\$8.00
Publication Fee - DC		\$300.00
Research Fee - Perdue Brandon - DC	502-4000	\$780.00
Tax Sale Proceeds - DC		\$3,830.00

010-4104
> 955⁰⁰

ADULT PROBATION**December 1-31, 2020****CASELOAD**

600-4141 – FELONY ADMINISTRATIVE FEES	\$ 0.00
600-4137 - FELONY DRUG TEST FEES	\$ 79.50
600-4140 – FELONY EXTENSION FEES	\$ 395.00
600-4138 - FELONY PRE-TRIAL FEES	\$ 35.00
600-4136 - FELONY PROBATION FEES	\$ 4256.00
600-4139 - FELONY TRANSFER FEE	\$ 250.00
TOTAL FELONY FEES COLLECTED	\$ 5015.50

600-4141 – MISDEMEANOR ADMINISTRATIVE FEES	\$ 0.00
600-4131 - MISDEMEANOR DRUG TEST FEES	\$ 0.00
600-4132 - MISDEMEANOR EXTENSION FEES	\$ 0.00
600-4133 - MISDEMEANOR PRE-TRIAL FEES	\$ 0.00
600-4130 - MISDEMEANOR PROBATION FEES	\$ 2840.00
600-4134 - MISDEMEANOR TRANSFER FEE	\$ 0.00
TOTAL MISDEMEANOR FEES COLLECTED	\$ 2840.00

600.01 - GRAND TOTAL OF THIS DEPOSIT	\$ 7855.50
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DAILY RECEIPT REPORT
FOR 12/01/20 THRU 12/31/20
USER: ALL
LOCATION: ALL
PAID BY ALL
PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
16690	DCR-5702-17	PADILLA, ISAIAH TOMAS	50.00	IH	DCR-5702-1720201201144	12/01/20	MF	L	08:46A
16691	DCR-5768-18	ESQUIVEL, ESTEBAN JR	50.00	MO	19-191802427	12/01/20	ML	L	08:47A
16692	PT-24	SAMANIEGO, ISRAEL P	35.00	IH	PT-2420201201153236051	12/01/20	MF	L	09:33A
16693	DCR-5760-18	HOLMES, MICHAEL JAMES	50.00	IH	DCR-5760-1820201201161	12/01/20	MF	L	10:20A
16694	PT-23	CORDAO, ELISEO ANDRES	25.00	CA		12/01/20	ML	L	11:12A
16695	DCR--5393-15	MOLINA, NAOMI JEAN	50.00	CK	2662	12/01/20	MF	L	11:47A
16696	CCR-17698	RODRIGUEZ, ARMANDO DEL	100.00	IH	CCR-176982020120120421	12/01/20	AD	L	02:43P
16697	DCR-5664-17	MUNIZ-GARCIA, JORGE AL	100.00	IH	DCR-5664-1720201201214	12/01/20	AD	L	03:50P
16698	DCR-5624-17	DURAN, MARTIN JR	50.00	CR	DCR-5624-1720201201161	12/01/20	WEB	L	
16699	DCR-5787-18	WORMLY, WELTON LEON	80.00	CA		12/02/20	AD	L	10:33A
16700	DCR-5546-17	ALVAREZ, ANGEL	200.00	IH	DCR-5546-1720201202192	12/02/20	MF	L	01:30P
16701	DCR-5653-17	CHAVIRA, DELORES IBANE	50.00	IH	DCR-5653-1720201202193	12/02/20	AD	L	01:35P
16702	DCR-5805-18	NESBITT, GEORGE EDWARD	50.00	IH	DCR-5805-1820201202195	12/02/20	MF	L	01:51P
16703	NMM-12-DR-2019-00	ROGERS, CHARLES WESLEY	50.00	IH	NMM-12-DR-2019-0002320	12/02/20	ML	L	04:58P
16704	DCR-5993-20	FIERRO, EDGAR RONQUILL	200.00	CR	DCR-5993-2020201202165	12/02/20	WEB	L	
16705	CCR-17562	VILLAGRAN, CARLOS ALEX	50.00	CR	CCR-175622020120219453	12/02/20	WEB	L	
16706	DCR-6038-20	COLLINS, THOMAS JAMES	50.00	IH	DCR-6038-2020201203163	12/03/20	MF	L	10:31A
16707	CCR-17605	RODRIGUEZ, ETHAN LAVON	230.00	CA		12/03/20	MF	L	11:43A
16708	CCR-17606	RODRIGUEZ, ETHAN LAVON	230.00	CA		12/03/20	MF	L	11:43A
16709	DCR-5700-17	SAPIEN, ROCHELLE ANN	25.00	IH	DCR-5700-1720201203175	12/03/20	MF	L	11:58A
16710	DCR-5698-17	BENAVIDEZ, MATTHEW ISA	25.00	IH	DCR-5698-1720201203175	12/03/20	MF	L	11:59A
16711	DCR-5452-16	ULLOA, BILLY JOE	50.00	IH	DCR-5452-1620201203223	12/03/20	AD	L	04:32P
16712	CCR-17697	CRUZ, ROLAND ZACHARY	40.00	CR	CCR-176972020120400410	12/03/20	WEB	L	
16713	DCR-5201-14	HERNANDEZ, ESTHER	30.00	MO	19191802457	12/04/20	AD	L	09:26A
16714	DCR-5713-18	HERNANDEZ, ESTHER	10.00	MO	19191802457	12/04/20	AD	L	09:26A
16715	DCR-5828-18	GRIGGS, ANTONWON JAROLD	50.00	IH	DCR-5828-1820201204160	12/04/20	AD	L	10:06A
16716	DCR-5655-17	NORD, LANCE ANDREW	50.00	IH	DCR-5655-1720201204164	12/04/20	AD	L	10:42A
16717	CCR-17754	TANGUMA, JOHNNY FLORES	50.00	IH	CCR-177542020120417292	12/04/20	MF	L	11:30A
16718	CCR-17736	MARQUEZ, JENNIFER TERR	50.00	IH	CCR-177362020120419294	12/04/20	MF	L	01:30P
16719	DCR-5662-17	RAMIREZ, ALFONSO	50.00	IH	DCR-5662-1720201204203	12/04/20	MF	L	02:36P
16720	CCR-17750	JIMENEZ, JESUS JIMENEZ	55.00	IH	CCR-177502020120420540	12/04/20	MF	L	02:55P

DAILY RECEIPT REPORT

FOR 12/01/20 THRU 12/31/20

USER: ALL

LOCATION: ALL

PAID BY ALL

PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
16721	CF-2018-253	SIERRA, AARON ALAN	50.00	CA		12/04/20	MF	L	03:12P
16722	DCR-5821-18	GARCIA, ANDREA ANN	25.00	CR	DCR-5821-1820201204151	12/04/20	WEB	L	
16723	DCR-5873-19	THORNTON, KYRSTEN MARQ	20.00	CR	DCR-5873-1920201204163	12/04/20	WEB	L	
16724	CCR-17741	HOLLOMAN, AMANDA RENEE	50.00	CR	CCR-177412020120423512	12/04/20	WEB	L	
16725	CCR-17542	EVANS, DEREK LEE	50.00	CR	CCR-175422020120501120	12/04/20	WEB	L	
16726	DCR-5367-15	BROWN, SHANE GAGE	100.00	CR	DCR-5367-1520201206044	12/06/20	WEB	L	
16727	DCR-5606-17	QUILIMACO, STEPHANIE C	20.00	CA		12/07/20	MF	L	09:41A
16728	CCR-17664	GONZALES, ADAM PAUL	50.00	CA		12/07/20	MF	L	03:03P
16729	CCR-17758	ROSALES, SYRUS ANTHONY	50.00	CA		12/07/20	AD	L	03:28P
16730	CCR-17550	WEST, STEPHEN AUSTIN	50.00	CR	CCR-175502020120720093	12/07/20	WEB	L	
16731	2017-CR-428	SOTO, FELIX RIOS	50.00	IH	2017-CR-42820201208143	12/08/20	AD	L	08:33A
16732	DCR-5404-16	WALKER, SAVANNA LASHAE	40.00	MO	1306850573	12/08/20	AD	L	09:45A
16733	CCR-17632	CRISTAN, RYAN PETE	100.00	CA		12/08/20	AD	L	10:57A
16734	CCR-17787	JIMENEZ, EDWARD	50.00	CA		12/08/20	AD	L	01:02P
16735	DCR-5986-20	SWINNEY, JOSHUA ALLEN	100.00	IH	DCR-5986-2020201209175	12/09/20	ML	L	11:56A
16736	DCR-5517-16	JUAREZ, JUAN	25.00	IH	DCR-5517-1620201210162	12/10/20	ML	L	10:21A
16737	DCR-5635-17	SALAS, JUAN ALBERTO	100.00	IH	DCR-5635-1720201210165	12/10/20	AD	L	11:00A
16738	DCR-5409-16	QUINTANA, ENEDINA LEA	148.00	IH	DCR-5409-1620201211144	12/11/20	MF	L	08:45A
16739	CCR-17775	ALVAREZ, MYKAELA BREAN	100.00	IH	CCR-177752020121116481	12/11/20	MF	L	10:49A
16740	CCR-17786	GRIFFITH, BRANDON JAME	50.00	CR	CCR-177862020121114030	12/11/20	WEB	L	
16741	DCR-4978-13	GONZALES, JANIE LOPEZ	50.00	MO	209521456452	12/14/20	AD	L	10:26A
16742	DCR-5740-18	STEPHENS, RYAN SCOTT	50.00	MO	9879208280	12/14/20	AD	L	10:45A
16743	CCR-17648	OLGUIN, GELASIO	50.00	MO	27002656258	12/14/20	AD	L	11:00A
16744	DCR-5848-19	RODRIGUEZ, TYLER JAVIE	40.00	CA		12/14/20	MF	L	01:58P
16745	DCR-5529-16	TOVAR, JOSE MANUEL	50.00	IH	DCR-5529-1620201214220	12/14/20	MF	L	04:03P
16746	DCR-5821-18	GARCIA, ANDREA ANN	25.00	CR	DCR-5821-1820201214222	12/14/20	WEB	L	
16747	CCR-17616	TOVAR, DEREK	50.00	IH	CCR-176162020121515402	12/15/20	AD	L	09:41A
16748	DCR-5584-17	GARCIA, JONATHAN DAVID	50.00	CA		12/15/20	MF	L	01:49P
16749	DCR-5935-19	WOOD, DENNIS RAY	75.00	CA		12/16/20	MF	L	10:32A
16750	CCR-17696	ROSS, ROBERT DUPREE	50.00	CA		12/16/20	MF	L	11:23A
16751	CCR-17694	RIOS, GEORGE ALLEN	20.00	CA		12/16/20	MF	L	03:44P

DAILY RECEIPT REPORT
FOR 12/01/20 THRU 12/31/20

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
16752	DCR-6000-20	VARGAS, PETER PAUL	50.00	CA		12/16/20	MF	L	04:00P
16753	DCR-5897-19	ESTRADA, MARSHALL CLAY	50.00	IH	DCR-5897-1920201218160	12/18/20	MF	L	10:06A
16754	DCR-5473-16	TENORIO, AASIN RENE	200.00	IH	DCR-5473-1620201218161	12/18/20	MF	L	10:11A
16755	DCR-5520-16	MONTOYA, MATTHEW LEE	50.00	IH	DCR-5520-1620201218162	12/18/20	MF	L	10:21A
16756	DCR-5455-16	SHENKIN, MELISSA KAYE	50.00	IH	DCR-5455-1620201218163	12/18/20	MF	L	10:31A
16757	4863	MARQUEZ, FAUSTIO	200.00	CA		12/18/20	MF	L	11:09A
16758	DCR-5074-14	EVERETT, JAMIE RAY	100.00	IH	DCR-5074-1420201218175	12/18/20	MF	L	11:56A
16759	DCR-5821-18	GARCIA, ANDREA ANN	25.00	CR	DCR-5821-1820201218133	12/18/20	WEB	L	
16760	DCR-5793-18	LAUTZENHEISER, BRANDON	50.00	CA		12/21/20	ML	L	10:37A
16761	DCR-5010-13	SCOTT, NATHAN RAY	35.00	CA		12/21/20	ML	L	11:19A
16762	CCR-17656	NOACK, KERIC JOSEPH	130.00	IH	CCR-176562020122117215	12/21/20	ML	L	11:23A
16763	CCR-17764	TORRES, ELIJAH ALEXAND	50.00	CA		12/21/20	ML	L	12:23P
16764	CCR-17642	LIKES, DANIEL WAYNE	120.00	IH	CCR-176422020122119123	12/21/20	ML	L	01:13P
16765	DCR-5087-14	HONESTO, JEREMY JEROME	50.00	CA		12/21/20	ML	L	01:27P
16766	DCR-5571-17	DWYER, ZACARIAH DWAYNE	100.00	CA		12/21/20	ML	L	01:33P
16767	DCR-5912-19	HERNANDEZ-MENDIAZ, OSC	50.00	IH	DCR-5912-1920201221203	12/21/20	ML	L	02:34P
16768	DCR-5528-16	LUNA, GILBERT	100.00	CR	DCR-5528-1620201221152	12/21/20	WEB	L	
16769	DCR-5430-16	GOODWIN, GILLYAN SUMME	46.00	CA		12/22/20	MF	L	02:45P
16770	DCR-5994-20	HAM, ALTON WARREN	50.00	MO	19161235808	12/22/20	MF	L	03:53P
16771	CCR-17791	TYLER, KODEY RAY	50.00	CA		12/23/20	MF	L	09:56A
16772	DCR-5739-18	MUNIZ, GUILLERMO	30.00	IH	DCR-5739-1820201223160	12/23/20	MF	L	10:09A
16773	CCR-17632	CRISTAN, RYAN PETE	60.00	CA		12/23/20	MF	L	02:20P
16774	DCR-5988-20	RAMIREZ, ANDREA ALEXIS	50.00	CR	DCR-5988-2020201224165	12/24/20	WEB	L	
16775	DCR-5203-14	GARCIA, JOEY FELCIANO	200.00	CA		12/28/20	BD	L	07:59A
16776	CCR-17798	SMITH, THOMAS TROY	50.00	IH	CCR-177982020122814370	12/28/20	MF	L	08:38A
16777	DCR-5061-13	BARDEN, TRACY GLEN	35.00	MO	26626194652	12/28/20	MF	L	09:36A
16778	DCR-5393-15	MOLINA, NAOMI JEAN	50.00	CK	2666	12/28/20	MF	L	09:44A
16779	DCR-5989-20	GALLARDO, ARTURO CESAR	50.00	IH	DCR-5989-2020201228161	12/28/20	MF	L	10:12A
16780	DCR-5627-17	POLANDO, PRICILLA DESI	100.00	IH	DCR-5627-1720201228203	12/28/20	ML	L	02:33P
16781	DCR-5329-15	COLLINS, KYRUS	32.00	CA		12/28/20	ML	L	03:52P
16782	CCR-17728	VILLA-SOTO, ROBERTO LE	50.00	CR	CCR-177282020122819434	12/28/20	WEB	L	

DAILY RECEIPT REPORT
FOR 12/01/20 THRU 12/31/20
USER: ALL
LOCATION: ALL
PAID BY ALL
PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
16783	DCR-5628-17	ESTRADA, ADAM RAY	50.00	IH	DCR-5628-1720201229153	12/29/20	ML	L	09:35A
16784	CCR-17772	CAVAZOS, SAMUEL LUCAS	50.00	CA		12/29/20	MF	L	11:59A
16785	DCR-5189-14	BALDERAS, SANDRA DEANA	50.00	CA		12/30/20	MF	L	10:54A
16786	DCR-5639-17	CHACON, MISTY MICHELLE	25.00	CA		12/30/20	MF	L	04:52P
16787	DCR-5339-15	DELAROSA, NOEL TOBAR	349.50	IH	DCR-5339-1520201231142	12/31/20	MF	L	08:30A
16788	CCR-17415	SHORT, MICAH PATRIC	50.00	MO	19204795190	12/31/20	MF	L	09:29A
16789	CCR-17415	SHORT, MICAH PATRIC	500.00	MO	19204795188	12/31/20	MF	L	09:29A
16790	4756	BARAJAS, AGUSTIN ELIAS	395.00	CK	7576	12/31/20	MF	L	01:48P
16791	CCR-17650	PENA, ERICA NICHOL	100.00	CR	CCR-176502020123104301	12/31/20	WEB	L	
16792	DCR-5796-18	LANDRY, MICHAEL MONROE	100.00	CR	DCR-5796-1820201231165	12/31/20	WEB	L	

TYPE	OPERATING	TOTAL
MO	915.00	915.00
CA	2,168.00	2,168.00
CC		
CK	495.00	495.00
CR	1,135.00	1,135.00
CCC		
IH	3,142.50	3,142.50
ET		
RCC		
	7,855.50	7,855.50
		TOTAL COLLECTED
	3,578.00	3,578.00
		TOTAL FOR DEPOSIT

RECEIPT REPORT BY FEE TYPE
 FROM 12/01/20 THRU 12/31/20
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
DRUG TEST	16713	DCR-5201-14	D	12/04/20	HERNANDEZ, ESTHER	\$30.00
DRUG TEST	16787	DCR-5339-15	D	12/31/20	DELAROSA, NOEL TOBAR	\$49.50

\$79.50

FEE TYPE TOTALS	
TOTAL FELONY	\$79.50
TOTAL MISDEMEANOR	\$0.00
TOTAL OTHER	\$0.00

COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL
 RECEIPT REPORT BY FEE TYPE
 FROM 12/01/20 THRU 12/31/20

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
EXTENSION FEE	16790	4756	D	12/31/20	BARAJAS, AGUSTIN ELIAS	\$395.00
FEE TYPE TOTALS						
TOTAL FELONY		\$395.00				
TOTAL MISDEMEANOR		\$0.00				
TOTAL OTHER		\$0.00				
						\$395.00

RECEIPT REPORT BY FEE TYPE

FROM 12/01/20 THRU 12/31/20

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

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PRETRIAL FEE	16692	PT-24	D	12/01/20	SAMANIEGO, ISRAEL P	\$35.00

FEE TYPE TOTALS

TOTAL FELONY

TOTAL MISDEMEANOR

TOTAL OTHER

\$35.00

\$0.00

\$0.00

\$35.00

RECEIPT REPORT BY FEE TYPE

FROM 12/01/20 THRU 12/31/20

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

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PROBATION FEES	16690	DCR-5702-17	D	12/01/20	PADILLA, ISAIAH TOMAS	\$50.00
PROBATION FEES	16691	DCR-5768-18	D	12/01/20	ESQUIVEL, ESTEBAN JR	\$50.00
PROBATION FEES	16693	DCR-5760-18	D	12/01/20	HOLMES, MICHAEL JAMES	\$50.00
PROBATION FEES	16694	PT-23	C	12/01/20	CORDAO, ELISEO ANDRES	\$25.00
PROBATION FEES	16695	DCR--5393-15	D	12/01/20	MOLINA, NAOMI JEAN	\$50.00
PROBATION FEES	16696	CCR-17698	C	12/01/20	RODRIGUEZ, ARMANDO DELGADO	\$100.00
PROBATION FEES	16697	DCR-5664-17	D	12/01/20	MUNIZ-GARCIA, JORGE ALBERTO	\$100.00
PROBATION FEES	16698	DCR-5624-17	D	12/01/20	DURAN, MARTIN JR	\$50.00
PROBATION FEES	16699	DCR-5787-18	D	12/02/20	WORMLY, WELTON LEON	\$80.00
PROBATION FEES	16701	DCR-5653-17	D	12/02/20	CHAVIRA, DELORES IBANEZ	\$50.00
PROBATION FEES	16702	DCR-5805-18	D	12/02/20	NESBITT, GEORGE EDWARD	\$50.00
PROBATION FEES	16703	NMM-12-DR-2019-00023T	D	12/02/20	ROGERS, CHARLES WESLEY	\$50.00
PROBATION FEES	16704	DCR-5993-20	D	12/02/20	FIERRO, EDGAR RONQUILLO	\$200.00
PROBATION FEES	16705	CCR-17562	C	12/02/20	VILLAGRAN, CARLOS ALEXIS	\$50.00
PROBATION FEES	16706	DCR-6038-20	D	12/03/20	COLLINS, THOMAS JAMES	\$50.00
PROBATION FEES	16707	CCR-17605	C	12/03/20	RODRIGUEZ, ETHAN LAVON	\$230.00
PROBATION FEES	16708	CCR-17606	C	12/03/20	RODRIGUEZ, ETHAN LAVON	\$230.00
PROBATION FEES	16709	DCR-5700-17	D	12/03/20	SAPIEN, ROCHELLE ANN	\$25.00
PROBATION FEES	16710	DCR-5698-17	D	12/03/20	BENAVIDEZ, MATTHEW ISAIAH	\$25.00
PROBATION FEES	16711	DCR-5452-16	D	12/03/20	ULLOA, BILLY JOE	\$50.00
PROBATION FEES	16712	CCR-17697	C	12/03/20	CRUZ, ROLAND ZACHARY	\$40.00
PROBATION FEES	16714	DCR-5713-18	D	12/04/20	HERNANDEZ, ESTHER	\$10.00
PROBATION FEES	16715	DCR-5828-18	D	12/04/20	GRIGGS, ANTONOW JAROLD	\$50.00
PROBATION FEES	16716	DCR-5655-17	D	12/04/20	NORD, LANCE ANDREW	\$50.00
PROBATION FEES	16717	CCR-17754	C	12/04/20	TANGUMA, JOHNNY FLORES	\$50.00
PROBATION FEES	16718	CCR-17736	C	12/04/20	MARQUEZ, JENNIFER TERRI	\$50.00
PROBATION FEES	16719	DCR-5662-17	D	12/04/20	RAMIREZ, ALFONSO	\$50.00
PROBATION FEES	16720	CCR-17750	C	12/04/20	JIMENEZ, JESUS JIMENEZ	\$55.00
PROBATION FEES	16721	CF-2018-253	T	12/04/20	SIERRA, AARON ALAN	\$50.00
PROBATION FEES	16722	DCR-5821-18	D	12/04/20	GARCIA, ANDREA ANN	\$25.00
PROBATION FEES	16723	DCR-5873-19	D	12/04/20	THORNTON, KYRSTEN MARQAE	\$20.00
PROBATION FEES	16724	CCR-17741	C	12/04/20	HOLLOWMAN, AMANDA RENEE	\$50.00
PROBATION FEES	16725	CCR-17542	C	12/04/20	EVANS, DEREK LEE	\$50.00
PROBATION FEES	16726	DCR-5367-15	D	12/06/20	BROWN, SHANE GAGE	\$100.00
PROBATION FEES	16727	DCR-5606-17	D	12/07/20	QUILLIMACO, STEPHANIE CHRISTIA	\$20.00
PROBATION FEES	16728	CCR-17664	C	12/07/20	GONZALES, ADAM PAUL	\$50.00
PROBATION FEES	16729	CCR-17758	C	12/07/20	ROSALES, SYRUS ANTHONY	\$50.00
PROBATION FEES	16730	CCR-17550	C	12/07/20	WEST, STEPHEN AUSTIN	\$50.00
PROBATION FEES	16731	2017-CR-428	T	12/08/20	SOTO, FELIX RIOS	\$50.00
PROBATION FEES	16732	DCR-5404-16	D	12/08/20	WALKER, SAVANNA LASHAE	\$40.00
PROBATION FEES	16733	CCR-17632	C	12/08/20	CRISTAN, RYAN PETE	\$100.00
PROBATION FEES	16734	CCR-17787	C	12/08/20	JIMENEZ, EDWARD	\$50.00
PROBATION FEES	16735	DCR-5986-20	D	12/09/20	SWINNEY, JOSHUA ALLEN	\$100.00
PROBATION FEES	16736	DCR-5517-16	D	12/10/20	JUAREZ, JUAN	\$25.00
PROBATION FEES	16737	DCR-5635-17	D	12/10/20	SALAS, JUAN ALBERTO	\$100.00
PROBATION FEES	16738	DCR-5409-16	D	12/11/20	QUINTANA, ENEDINA LEA	\$148.00

RECEIPT REPORT BY FEE TYPE
FROM 12/01/20 THRU 12/31/20
COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PROBATION FEES	16739	CCR-17775	C	12/11/20	ALVAREZ, MYKAELA BREANN	\$100.00
PROBATION FEES	16740	CCR-17786	C	12/11/20	GRIFFITH, BRANDON JAMES	\$50.00
PROBATION FEES	16741	DCR-4978-13	D	12/14/20	GONZALES, JANIE LOPEZ	\$50.00
PROBATION FEES	16742	DCR-5740-18	D	12/14/20	STEPHENS, RYAN SCOTT	\$50.00
PROBATION FEES	16743	CCR-17648	C	12/14/20	OLGUIN, GELASIO	\$50.00
PROBATION FEES	16744	DCR-5848-19	D	12/14/20	RODRIGUEZ, TYLER JAVIE	\$40.00
PROBATION FEES	16745	DCR-5529-16	D	12/14/20	TOVAR, JOSE MANUEL	\$50.00
PROBATION FEES	16746	DCR-5821-18	D	12/14/20	GARCIA, ANDREA ANN	\$25.00
PROBATION FEES	16747	CCR-17616	C	12/15/20	TOVAR, DEREK	\$50.00
PROBATION FEES	16748	DCR-5584-17	D	12/15/20	GARCIA, JONATHAN DAVID	\$50.00
PROBATION FEES	16749	DCR-5935-19	D	12/16/20	WOOD, DENNIS RAY	\$75.00
PROBATION FEES	16750	CCR-17696	C	12/16/20	ROSS, ROBERT DUPREE	\$50.00
PROBATION FEES	16751	CCR-17694	C	12/16/20	RIOS, GEORGE ALLEN	\$20.00
PROBATION FEES	16752	DCR-6000-20	D	12/16/20	VARGAS, PETER PAUL	\$50.00
PROBATION FEES	16753	DCR-5897-19	D	12/18/20	ESTRADA, MARSHALL CLAY	\$50.00
PROBATION FEES	16754	DCR-5473-16	D	12/18/20	TENORIO, AASIN RENE	\$200.00
PROBATION FEES	16755	DCR-5520-16	D	12/18/20	MONTAYA, MATTHEW LEE	\$50.00
PROBATION FEES	16756	DCR-5455-16	D	12/18/20	SHENKIN, MELISSA KAYE	\$50.00
PROBATION FEES	16757	4863	D	12/18/20	MARQUEZ, FAUSTIO	\$200.00
PROBATION FEES	16758	DCR-5074-14	D	12/18/20	EVERETT, JAMIE RAY	\$100.00
PROBATION FEES	16759	DCR-5821-18	D	12/18/20	GARCIA, ANDREA ANN	\$25.00
PROBATION FEES	16760	DCR-5793-18	D	12/21/20	LAUTZENHEISER, BRANDON DONALD	\$50.00
PROBATION FEES	16761	DCR-5010-13	D	12/21/20	SCOTT, NATHAN RAY	\$35.00
PROBATION FEES	16762	CCR-17656	C	12/21/20	NOACK, KERIC JOSEPH	\$130.00
PROBATION FEES	16763	CCR-17764	C	12/21/20	TORRES, ELIJAH ALEXANDER	\$50.00
PROBATION FEES	16764	CCR-17642	C	12/21/20	LIKES, DANIEL WAYNE	\$120.00
PROBATION FEES	16765	DCR-5087-14	D	12/21/20	HONESTO, JEREMY JEROME	\$50.00
PROBATION FEES	16766	DCR-5571-17	D	12/21/20	DWYER, ZACARIAH DWAYNE	\$100.00
PROBATION FEES	16767	DCR-5912-19	D	12/21/20	HERNANDEZ-MENDIAZ, OSCAR JOEL	\$50.00
PROBATION FEES	16768	DCR-5528-16	D	12/21/20	LUNA, GILBERT	\$100.00
PROBATION FEES	16769	DCR-5430-16	D	12/22/20	GOODWIN, GILLYAN SUMMER	\$46.00
PROBATION FEES	16771	CCR-17791	C	12/23/20	TYLER, KODEY RAY	\$50.00
PROBATION FEES	16772	DCR-5739-18	D	12/23/20	MUNIZ, GUILLERMO	\$30.00
PROBATION FEES	16773	CCR-17632	C	12/23/20	CRISTAN, RYAN PETE	\$60.00
PROBATION FEES	16774	DCR-5988-20	D	12/24/20	RAMIREZ, ANDREA ALEXIS	\$50.00
PROBATION FEES	16775	DCR-5203-14	D	12/28/20	GARCIA, JOEY FELCIANO	\$200.00
PROBATION FEES	16776	CCR-17798	C	12/28/20	SMITH, THOMAS TROY	\$50.00
PROBATION FEES	16777	DCR-5061-13	D	12/28/20	BARDEN, TRACY GLEN	\$35.00
PROBATION FEES	16778	DCR-5393-15	D	12/28/20	MOLINA, NAOMI JEAN	\$50.00
PROBATION FEES	16779	DCR-5989-20	D	12/28/20	GALLARDO, ARTURO CESAR	\$50.00
PROBATION FEES	16780	DCR-5627-17	D	12/28/20	POLANDO, PRICILLA DESIREE	\$100.00
PROBATION FEES	16781	DCR-5329-15	D	12/28/20	COLLINS, KYRUS	\$32.00
PROBATION FEES	16782	CCR-17728	C	12/28/20	VILLA-SOTO, ROBERTO LEOPOLDO	\$50.00
PROBATION FEES	16783	DCR-5628-17	D	12/29/20	ESTRADA, ADAM RAY	\$50.00
PROBATION FEES	16784	CCR-17772	C	12/29/20	CAVAZOS, SAMUEL LUCAS	\$50.00
PROBATION FEES	16785	DCR-5189-14	D	12/30/20	BALDERAS, SANDRA DEANA	\$50.00

RECEIPT REPORT BY FEE TYPE
 FROM 12/01/20 THRU 12/31/20
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PROBATION FEES	16786	DCR-5639-17	D	12/30/20	CHACON, MISTY MICHELLE	\$25.00
PROBATION FEES	16787	DCR-5339-15	D	12/31/20	DELAROSA, NOEL TOBAR	\$300.00
PROBATION FEES	16788	CCR-17415	C	12/31/20	SHORT, MICAH PATRIC	\$50.00
PROBATION FEES	16789	CCR-17415	C	12/31/20	SHORT, MICAH PATRIC	\$500.00
PROBATION FEES	16791	CCR-17650	C	12/31/20	PENA, ERICA NICHOL	\$100.00
PROBATION FEES	16792	DCR-5796-18	D	12/31/20	LANDRY, MICHAEL MONROE	\$100.00

FEE TYPE TOTALS	\$7,096.00
TOTAL FELONY	
TOTAL MISDEMEANOR	
TOTAL OTHER	\$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 12/01/20 THRU 12/31/20
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
TRANSFER FEE	16700	DCR-5546-17	D	12/02/20	ALVAREZ, ANGEL	\$200.00
TRANSFER FEE	16770	DCR-5994-20	D	12/22/20	HAM, ALTON WARREN	\$50.00

FEE TYPE TOTALS
 TOTAL FELONY \$250.00
 TOTAL MISDEMEANOR \$0.00
 TOTAL OTHER \$0.00

 \$250.00

JUSTICE OF THE PEACE SYSTEM

Distribution Summary For Court 3 (JP#3)

ALL Transactions For The Period of 12/1/2020 to 12/31/2020

FEE CODE	FEE DESCRIPTION	FEE COUNT	AMOUNT
010-2232	Alternate Dispute Resolution - JP3	7	\$35.00
010-4115	Child Safety - JP3 (Nonattendance)	2	\$24.95
010-4115	Civil Filing Fee (New Case) - JP3	7	\$175.00
010-2213	Consolidated Court Costs - JP3	10	\$196.50
010-4115	County Fine - JP3	20	\$2,237.70
084-4119/133-4193	Courthouse Security - JP3	9	\$17.00
010-4115	Deferred Disposition - JP3	1	\$50.00
010-2203/010-4115	Department of Public Safety - JP3	18	\$90.00
010-4115	Driving Safety Course - JP3	3	\$30.00
010-2242	E-Filing Fee - JP3	7	\$70.00
010-2239	Indigent Defense Fund - JP3	4	\$8.00
010-2208	Indigent Legal Services - JP3	7	\$42.00
010-2247	Judicial & Court Personnel Training Fee	7	\$35.00
010-4124	Judicial Support Fee County - JP3	4	\$2.40
010-2216	Judicial Support Fee State (JS) - JP3	5	\$22.60
010-2231	Jury Reimbursement Fee (JRF) - JP3	4	\$16.00
131-4193	Justice Court Technology Fee - JP3	5	\$20.00
Split	Local Consolidated Court Costs -JP3	15	\$210.00
Split	Local Traffic Fine - JP3	11	\$33.00
010-4104	Sheriff - Warrant Fee - JP3	6	\$295.00
010-4104	Sheriff Fee - Service - JP3	4	\$300.00
010-4104	Sheriff Fee - Writs - JP3	1	\$200.00
010-2213	State Consolidated Court Costs -JP3	15	\$918.00
010-2202	State Traffic Fee (STF) - JP	3	\$40.00
010-2220	State Traffic Fine (STF2) - JP3 2020	11	\$533.00
010-2217	TCLEOSE Fee - JP3	1	\$0.10
010-2206	Time Payment - JP3	1	\$25.00
010-2245	Truancy Prevention (TPD) - JP3	4	\$8.00
010-4115	Uniform Traffic Act - JP3	4	\$12.00
TREASURER'S TOTALS:			\$5,646.25
CAF	Collection Agency Fee - JP3	7	\$439.25
TOTAL OUT OF COUNTY:			\$439.25
Jail Credit		9	\$260.00
NON-COLLECTABLE FINANCIALS:			\$260.00

Matt Hanna SP#4

Money Distribution Report

Quarterly Report
OCT, NOV, DEC - 2020

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

Money Distribution Report

Receipt	Cause/Defendant	Codes\Amounts	Total
16622	DC-4-201022 11-21-2020 IDLF PORTFOLIO RECOVERY, ASSOCIATES, Company Check	6.00 ADR 5.00 EFF 10.00 JCPF 5.00 CFF 25.00	51.00
16623	FED-4-20925 11-24-2020 WRIP PEREZ, ALDOLFO & OLGA Personal Check	200.00	200.00
16624	DC-4-201023 11-25-2020 IDLF PORTFOLIO RECOVERY, ASSOCIATES, Company Check	6.00 ADR 5.00 EFF 10.00 JCPF 5.00 CFF 25.00	51.00
16625	CMV-4-20783 11-27-2020 SAF DYLAN, JESS TAYLOR Credit Card	5.00 LCCC 14.00 CCC2 62.00 LWF 461.50	542.50
16626	CMV-4-20766 11-30-2020 LWF DIAZ, BONEFACIO RODRIQUEZ Money Order	250.00	250.00
16627	FED-4-20926 11-30-2020 IDLF VILLAS FLATLAND, LLC, Company Check	6.00 ADR 5.00 EFF 10.00 JCPF 5.00 CFF 25.00 CSF 75.00	126.00
16628	TC-4-20784 12-01-2020 SAF MONTES, DAVID ISAAC Credit Card	5.00 LCCC 14.00 CCC2 62.00 FINE 54.00	135.00
16629	CMV-4-20785 12-08-2020 SAF GALLEGOS-RAMIREZ, JAVIER Credit Card	5.00 LCCC 14.00 CCC2 62.00 LWF 2504.00	2,585.00
16630	TC-4-20767 12-15-2020 SAF RUSKOY, EDMOND Credit Card	5.00 LCCC 14.00 CCC2 62.00 FINE 101.00 LTF 3.00 STF2 50.00 DEFF 50.00	285.00
16631	CMV-4-20766 12-16-2020 LWF DIAZ, BONEFACIO RODRIQUEZ Money Order	335.00	335.00
16632	DC-4-201024 12-19-2020 IDLF LVNV FUNDING, LLC Company Check	6.00 ADR 5.00 EFF 10.00 JCPF 5.00 CFF 25.00	51.00
16633	CR-4-20448 12-22-2020 SAF HILL, RAY SALTER Credit Card	5.00 LCCC 14.00 CCC2 62.00 FINE 20.85 PWF 118.15	220.00
16634	CR-4-20447 12-22-2020 SAF HILL, RAY SALTER Credit Card	5.00 LCCC 14.00 CCC2 62.00 FINE 13.35 PWF 75.65	170.00
16636	TC-4-20769 12-22-2020 SAF VILLA, OSCAR JR Credit Card	5.00 LCCC 14.00 CCC2 62.00 FINE 102.89 LTF 2.04 STF2 34.07	220.00
16637	TC-4-20786 12-22-2020 SAF BROWN, CHRISTOPHER JESUS Credit Card	5.00 LCCC 14.00 CCC2 62.00 FINE 200.00 LTF 3.00 STF2 50.00 CT 1.00	335.00
16638	CMV-4-20783 12-23-2020 LWF DYLAN, JESS TAYLOR Credit Card	542.50	542.50
16639	TC-4-20806 12-29-2020 SAF ROBINSON, CHRISTOPHER LEE Credit Card	5.00 LCCC 12.00 CCC2 50.00 LTF 3.00 STF2 30.00 DSC 10.00	110.00
16640	TC-4-20784 12-31-2020 FINE MONTES, DAVID ISAAC Credit Card	135.00	135.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST ADR ALTERNATE DISPUTE RESOLUTION	10	50.00	0.00	50.00
COST CCC2 CONSOLIDATED COURT COSTS - NEW	4	24.80	223.20	248.00
COST CFF CIVIL FILING FEE	10	250.00	0.00	250.00
COST EFF CIVIL ELECTRONIC FILING FEE	10	0.00	100.00	100.00
COST IDLF INDIGENT LEGAL FEES	10	6.00	54.00	60.00
COST JCPF JUDICAL & COURT PERSONNEL TRAINING FEE	10	50.00	0.00	50.00
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
FEES CSF SHERIFF SERVICE FEE CIVIL	2	225.00	0.00	225.00
FEES CSRV COLLECTION FEE	0	0.00	0.00	0.00
FEES CT TRANSACTION FEE	0	0.00	0.00	0.00
FEES OCSF OUT OF COUNTY CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES WRIP WRIT OF POSSESSION	1	200.00	0.00	200.00
FINE DEFF DEFERRED FINE	0	0.00	0.00	0.00
FINE DSC DEFENSIVE DRIVING FINE	1	10.00	0.00	10.00
FINE FINE FINE	4	452.00	0.00	452.00
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	3	9.00	0.00	9.00
FINE LWF CMV-LICENSE & WEIGHT FINE	4	502.00	502.00	1,004.00
FINE PWF PARKS & WILDLIFE - FINE	0	0.00	0.00	0.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	3	6.00	144.00	150.00
Money Totals	20	1,856.80	1,027.20	2,884.00

The following totals represent - Transfers Collected

COST ADR ALTERNATE DISPUTE RESOLUTION	0	0.00	0.00	0.00
COST CCC2 CONSOLIDATED COURT COSTS - NEW	0	0.00	0.00	0.00
COST CFF CIVIL FILING FEE	0	0.00	0.00	0.00
COST EFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
COST IDLF INDIGENT LEGAL FEES	0	0.00	0.00	0.00
COST JCPF JUDICAL & COURT PERSONNEL TRAINING FEE	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
FEES CSF SHERIFF SERVICE FEE CIVIL	0	0.00	0.00	0.00
FEES CSRV COLLECTION FEE	0	0.00	0.00	0.00
FEES CT TRANSACTION FEE	0	0.00	0.00	0.00
FEES OCSF OUT OF COUNTY CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES WRIP WRIT OF POSSESSION	0	0.00	0.00	0.00
FINE DEFF DEFERRED FINE	0	0.00	0.00	0.00
FINE DSC DEFENSIVE DRIVING FINE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	0	0.00	0.00	0.00
FINE LWF CMV-LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE PWF PARKS & WILDLIFE - FINE	0	0.00	0.00	0.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	0	0.00	0.00	0.00
Transfer Totals	0	0.00	0.00	0.00

The following totals represent - Jail Credit and Community Service

COST ADR ALTERNATE DISPUTE RESOLUTION	0	0.00	0.00	0.00
COST CCC2 CONSOLIDATED COURT COSTS - NEW	0	0.00	0.00	0.00
COST CFF CIVIL FILING FEE	0	0.00	0.00	0.00
COST EFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
COST IDLF INDIGENT LEGAL FEES	0	0.00	0.00	0.00
COST JCPF JUDICAL & COURT PERSONNEL TRAINING FEE	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
FEES CSF SHERIFF SERVICE FEE CIVIL	0	0.00	0.00	0.00
FEES CSRV COLLECTION FEE	0	0.00	0.00	0.00
FEES CT TRANSACTION FEE	0	0.00	0.00	0.00
FEES OCSF OUT OF COUNTY CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES WRIP WRIT OF POSSESSION	0	0.00	0.00	0.00
FINE DEFF DEFERRED FINE	0	0.00	0.00	0.00
FINE DSC DEFENSIVE DRIVING FINE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	0	0.00	0.00	0.00
FINE LWF CMV-LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE PWF PARKS & WILDLIFE - FINE	0	0.00	0.00	0.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	0	0.00	0.00	0.00
Credit Totals	0	0.00	0.00	0.00
The following totals represent - Credit Card Payments				
COST ADR ALTERNATE DISPUTE RESOLUTION	1	5.00	0.00	5.00
COST CCC2 CONSOLIDATED COURT COSTS - NEW	16	98.00	882.00	980.00
COST CFF CIVIL FILING FEE	1	25.00	0.00	25.00
COST EFF CIVIL ELECTRONIC FILING FEE	1	0.00	10.00	10.00
COST IDLF INDIGENT LEGAL FEES	1	0.60	5.40	6.00
COST JCPF JUDICAL & COURT PERSONNEL TRAINING FEE	1	5.00	0.00	5.00
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	16	222.00	0.00	222.00
COST SAF STATE ARREST FEE	16	64.00	16.00	80.00
FEES CSF SHERIFF SERVICE FEE CIVIL	0	0.00	0.00	0.00
FEES CSRV COLLECTION FEE	1	50.00	0.00	50.00
FEES CT TRANSACTION FEE	2	2.00	0.00	2.00
FEES OCSF OUT OF COUNTY CIVIL SERVICE FEE	1	0.00	140.00	140.00
FEES WRIP WRIT OF POSSESSION	0	0.00	0.00	0.00
FINE DEFF DEFERRED FINE	3	352.00	0.00	352.00
FINE DSC DEFENSIVE DRIVING FINE	1	10.00	0.00	10.00
FINE FINE FINE	13	1,467.09	0.00	1,467.09
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	9	26.04	0.00	26.04
FINE LWF CMV-LICENSE & WEIGHT FINE	4	1,904.00	1,904.00	3,808.00
FINE PWF PARKS & WILDLIFE - FINE	2	193.80	0.00	193.80
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	9	16.56	397.51	414.07
Credit Card Totals	22	4,441.09	3,354.91	7,796.00
The following totals represent - Combined Money				
COST ADR ALTERNATE DISPUTE RESOLUTION	11	55.00	0.00	55.00
COST CCC2 CONSOLIDATED COURT COSTS - NEW	20	122.80	1,105.20	1,228.00
COST CFF CIVIL FILING FEE	11	275.00	0.00	275.00
COST EFF CIVIL ELECTRONIC FILING FEE	11	0.00	110.00	110.00
COST IDLF INDIGENT LEGAL FEES	11	6.60	59.40	66.00
COST JCPF JUDICAL & COURT PERSONNEL TRAINING FEE	11	55.00	0.00	55.00
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	20	278.00	0.00	278.00
COST SAF STATE ARREST FEE	20	80.00	20.00	100.00
FEES CSF SHERIFF SERVICE FEE CIVIL	2	225.00	0.00	225.00
FEES CSRV COLLECTION FEE	1	50.00	0.00	50.00
FEES CT TRANSACTION FEE	2	2.00	0.00	2.00
FEES OCSF OUT OF COUNTY CIVIL SERVICE FEE	1	0.00	140.00	140.00
FEES WRIP WRIT OF POSSESSION	1	200.00	0.00	200.00
FINE DEFF DEFERRED FINE	3	352.00	0.00	352.00
FINE DSC DEFENSIVE DRIVING FINE	2	20.00	0.00	20.00
FINE FINE FINE	17	1,919.09	0.00	1,919.09
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	12	35.04	0.00	35.04
FINE LWF CMV-LICENSE & WEIGHT FINE	8	2,406.00	2,406.00	4,812.00
FINE PWF PARKS & WILDLIFE - FINE	2	193.80	0.00	193.80
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	12	22.56	541.51	564.07
Money Totals	42	6,297.89	4,382.11	10,680.00
The following totals represent - Combined Money and Credits				
COST ADR ALTERNATE DISPUTE RESOLUTION	11	55.00	0.00	55.00
COST CCC2 CONSOLIDATED COURT COSTS - NEW	20	122.80	1,105.20	1,228.00
COST CFF CIVIL FILING FEE	11	275.00	0.00	275.00
COST EFF CIVIL ELECTRONIC FILING FEE	11	0.00	110.00	110.00
COST IDLF INDIGENT LEGAL FEES	11	6.60	59.40	66.00
COST JCPF JUDICAL & COURT PERSONNEL TRAINING FEE	11	55.00	0.00	55.00
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	20	278.00	0.00	278.00
COST SAF STATE ARREST FEE	20	80.00	20.00	100.00
FEES CSF SHERIFF SERVICE FEE CIVIL	2	225.00	0.00	225.00
FEES CSRV COLLECTION FEE	1	50.00	0.00	50.00
FEES CT TRANSACTION FEE	2	2.00	0.00	2.00
FEES OCSF OUT OF COUNTY CIVIL SERVICE FEE	1	0.00	140.00	140.00
FEES WRIP WRIT OF POSSESSION	1	200.00	0.00	200.00
FINE DEFF DEFERRED FINE	3	352.00	0.00	352.00
FINE DSC DEFENSIVE DRIVING FINE	2	20.00	0.00	20.00
FINE FINE FINE	17	1,919.09	0.00	1,919.09

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	12	35.04	0.00	35.04
FINE LWF CMV-LICENSE & WEIGHT FINE	8	2,406.00	2,406.00	4,812.00
FINE PWF PARKS & WILDLIFE - FINE	2	193.80	0.00	193.80
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	12	22.56	541.51	564.07
Report Totals	42	6,297.89	4,382.11	10,680.00

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	265.00	0.00	0.00	0.00	0.00	0.00	265.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	50.00	0.00	50.00	0.00	0.00	0.00	100.00
	Total of all Collections	315.00	0.00	50.00	0.00	0.00	0.00	365.00
01-01-2020	Cash & Checks Collected	1,360.00	834.00	425.00	0.00	0.00	0.00	2,619.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	6,221.00	1,333.00	142.00	0.00	0.00	0.00	7,696.00
	Total of all Collections	7,581.00	2,167.00	567.00	0.00	0.00	0.00	10,315.00
TOTALS	Cash & Checks Collected	1,625.00	834.00	425.00	0.00	0.00	0.00	2,884.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	6,271.00	1,333.00	192.00	0.00	0.00	0.00	7,796.00
	Total of all Collections	7,896.00	2,167.00	617.00	0.00	0.00	0.00	10,680.00

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	40	1,506.00	400.80	1,105.20
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)	12	564.07	22.56	541.51
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	20	100.00	80.00	20.00
Motor Carrier Weight Violations	8	4,812.00	2,406.00	2,406.00
Driving Record Fee	5	372.00	372.00	0.00
Report Sub Total	85	7,354.07	3,281.36	4,072.71
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	22	121.00	61.60	59.40
CF: Stat Prob Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Prob Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Dist Court Divorce & Family Law	0	0.00	0.00	0.00
CF: Dist Court Other Divorce/Family Law	0	0.00	0.00	0.00
CF: Dist Court Indig Legal Services	0	0.00	0.00	0.00
CF: Judicial Support Fee	0	0.00	0.00	0.00
CF: Judicial & Court Pers. Training Fee	0	0.00	0.00	0.00
Report Sub Total	22	121.00	61.60	59.40
Total Due For This Period	107	7,475.07	3,342.96	4,132.11

Math Hanna JP#4

Money Distribution Report

Dec-2020 Report

Receipt	Cause/Defendant		Codes\Amounts										Total
16628	TC-4-20784	12-01-2020	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	54.00			135.00
	MONTES, DAVID ISAAC												
	Credit Card												
16629	CMV-4-20785	12-08-2020	SAF	5.00	LCCC	14.00	CCC2	62.00	LWF	2504.00			2,585.00
	GALLEGOS-RAMIREZ, JAVIER												
	Credit Card												
16630	TC-4-20767	12-15-2020	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	101.00	LTF	3.00	285.00
	RUSKOY, EDMOND		STF2	50.00	DEFF	50.00							
	Credit Card												
16631	CMV-4-20766	12-16-2020	LWF	335.00									335.00
	DIAZ, BONEFACIO RODRIQUEZ												
	Money Order												
16632	DC-4-201024	12-19-2020	IDLF	6.00	ADR	5.00	EFF	10.00	JCPF	5.00	CFF	25.00	51.00
	LVNV FUNDING, LLC												
	Company Check												
16633	CR-4-20448	12-22-2020	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	20.85	PWF	118.15	220.00
	HILL, RAY SALTER												
	Credit Card												
16634	CR-4-20447	12-22-2020	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	13.35	PWF	75.65	170.00
	HILL, RAY SALTER												
	Credit Card												
16636	TC-4-20769	12-22-2020	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	102.89	LTF	2.04	220.00
	VILLA, OSCAR JR		STF2	34.07									
	Credit Card												
16637	TC-4-20786	12-22-2020	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	200.00	LTF	3.00	335.00
	BROWN, CHRISTOPHER JESUS		STF2	50.00	CT	1.00							
	Credit Card												
16638	CMV-4-20783	12-23-2020	LWF	542.50									542.50
	DYLAN, JESS TAYLOR												
	Credit Card												
16639	TC-4-20806	12-29-2020	SAF	5.00	LCCC	12.00	CCC2	50.00	LTF	3.00	STF2	30.00	110.00
	ROBINSON, CHRISTOPHER LEE		DSC	10.00									
	Credit Card												
16640	TC-4-20784	12-31-2020	FINE	135.00									135.00
	MONTES, DAVID ISAAC												
	Credit Card												

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	1	5.00	0.00	5.00
COST CCC2 CONSOLIDATED COURT COSTS - NEW	0	0.00	0.00	0.00
COST CFF CIVIL FILING FEE	1	25.00	0.00	25.00
COST EFF CIVIL ELECTRONIC FILING FEE	1	0.00	10.00	10.00
COST IDLF INDIGENT LEGAL FEES	1	0.60	5.40	6.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	1	5.00	0.00	5.00
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
FEES 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	1	167.50	167.50	335.00
FINE PWF 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	2	203.10	182.90	386.00

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 JUDICIAL & COURT PERSONNEL TRAINING FEE	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
FEES 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 PWF 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 JUDICIAL & COURT PERSONNEL TRAINING FEE	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
FEES 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 PWF 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	8	48.40	435.60	484.00
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 JUDICIAL & 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)	8	110.00	0.00	110.00
COST SAF STATE ARREST FEE	8	32.00	8.00	40.00
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	7	627.09	0.00	627.09
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	4	11.04	0.00	11.04
FINE LWF CMV-LICENSE & WEIGHT FINE	2	1,523.25	1,523.25	3,046.50
FINE PWF PARKS & WILDLIFE - FINE	2	193.80	0.00	193.80
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	4	6.56	157.51	164.07
Credit Card Totals	10	2,613.14	2,124.36	4,737.50

The following totals represent - Combined Money

COST ADR ALTERNATE DISPUTE RESOLUTION	1	5.00	0.00	5.00
COST CCC2 CONSOLIDATED COURT COSTS - NEW	8	48.40	435.60	484.00
COST CFF CIVIL FILING FEE	1	25.00	0.00	25.00
COST EFF CIVIL ELECTRONIC FILING FEE	1	0.00	10.00	10.00
COST IDLF INDIGENT LEGAL FEES	1	0.60	5.40	6.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	1	5.00	0.00	5.00
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	8	110.00	0.00	110.00
COST SAF STATE ARREST FEE	8	32.00	8.00	40.00
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	7	627.09	0.00	627.09
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	4	11.04	0.00	11.04
FINE LWF CMV-LICENSE & WEIGHT FINE	3	1,690.75	1,690.75	3,381.50
FINE PWF PARKS & WILDLIFE - FINE	2	193.80	0.00	193.80
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	4	6.56	157.51	164.07
Money Totals	12	2,816.24	2,307.26	5,123.50

The following totals represent - Combined Money and Credits

COST ADR ALTERNATE DISPUTE RESOLUTION	1	5.00	0.00	5.00
COST CCC2 CONSOLIDATED COURT COSTS - NEW	8	48.40	435.60	484.00
COST CFF CIVIL FILING FEE	1	25.00	0.00	25.00
COST EFF CIVIL ELECTRONIC FILING FEE	1	0.00	10.00	10.00
COST IDLF INDIGENT LEGAL FEES	1	0.60	5.40	6.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	1	5.00	0.00	5.00
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	8	110.00	0.00	110.00
COST SAF STATE ARREST FEE	8	32.00	8.00	40.00
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	7	627.09	0.00	627.09
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	4	11.04	0.00	11.04
FINE LWF CMV-LICENSE & WEIGHT FINE	3	1,690.75	1,690.75	3,381.50
FINE PWF PARKS & WILDLIFE - FINE	2	193.80	0.00	193.80
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	4	6.56	157.51	164.07
Report Totals	12	2,816.24	2,307.26	5,123.50

CK# 1293 Parks + Wildlife

CK# 1295 Jerry Farbrough

19380
\$ 4,929.70

\$ 4,929.70

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	335.00	51.00	0.00	0.00	0.00	0.00	386.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	4,102.50	634.00	1.00	0.00	0.00	0.00	4,737.50
	Total of all Collections	4,437.50	685.00	1.00	0.00	0.00	0.00	5,123.50
TOTALS	Cash & Checks Collected	335.00	51.00	0.00	0.00	0.00	0.00	386.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	4,102.50	634.00	1.00	0.00	0.00	0.00	4,737.50
	Total of all Collections	4,437.50	685.00	1.00	0.00	0.00	0.00	5,123.50

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	16	594.00	158.40	435.60
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)	4	164.07	6.56	157.51
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	8	40.00	32.00	8.00
Motor Carrier Weight Violations	3	3,381.50	1,690.75	1,690.75
Driving Record Fee	2	60.00	60.00	0.00
Report Sub Total	33	4,239.57	1,947.71	2,291.86
State Comptroller Civil Fees Report				
CF: Birth Certificate Fees	0	0.00	0.00	0.00
CF: Marriage License Fees	0	0.00	0.00	0.00
CF: Declaration of Informal Marriage	0	0.00	0.00	0.00
CF: Nondisclosure Fees	0	0.00	0.00	0.00
CF: Juror Donations	0	0.00	0.00	0.00
CF: Justice Court Indig Filing Fees	2	11.00	5.60	5.40
CF: Stat Prob Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Prob Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Dist Court Divorce & Family Law	0	0.00	0.00	0.00
CF: Dist Court Other Divorce/Family Law	0	0.00	0.00	0.00
CF: Dist Court Indig Legal Services	0	0.00	0.00	0.00
CF: Judicial Support Fee	0	0.00	0.00	0.00
CF: Judicial & Court Pers. Training Fee	0	0.00	0.00	0.00
Report Sub Total	2	11.00	5.60	5.40
Total Due For This Period	35	4,250.57	1,953.31	2,297.26

TITLE REPORT

DECEMBER 2020

STATE_____ ***\$1,224.00***

COUNTY_____ ***\$765.00***

TOTAL_____ ***\$1,989.00***

	TITLE	REPORT	Dec-20
DATE	STATE	COUNTY	TOTAL
1	0.00	0.00	0.00
2	0.00	0.00	0.00
3	0.00	0.00	0.00
4	0.00	0.00	0.00
7	0.00	0.00	0.00
8	0.00	0.00	0.00
9	0.00	0.00	0.00
10	32.00	20.00	52.00
11	56.00	35.00	91.00
14	224.00	140.00	364.00
15	112.00	70.00	182.00
16	104.00	65.00	169.00
17	64.00	40.00	104.00
18	64.00	40.00	104.00
21	112.00	70.00	182.00
22	56.00	35.00	91.00
23	88.00	55.00	143.00
24	0.00	0.00	0.00
25	0.00	0.00	0.00
28	88.00	55.00	143.00
29	128.00	80.00	208.00
30	32.00	20.00	52.00
31	64.00	40.00	104.00
TOTAL	1224.00	765.00	1989.00

December

DATE	STATE	COUNTY	TOTAL
1	Ø	Ø	Ø
2	Ø	Ø	Ø
3	Ø	Ø	Ø
4	Ø	Ø	Ø
7	Ø	Ø	Ø
8	Ø	Ø	Ø
9	Ø	Ø	Ø
10	32.00	20.00	52.00
11	56.00	35.00	91.00
14	224.00	140.00	364.00
15	112.00	70.00	182.00
16	104.00	65.00	169.00
17	64.00	40.00	104.00
18	64.00	40.00	104.00
21	112.00	70.00	182.00
22	56.00	35.00	91.00
23	88.00	55.00	143.00
24	Holiday		Ø
25	Holiday		Ø
28	88.00	55.00	143.00
29	128.00	80.00	208.00
30	32.00	20.00	52.00
31	64.00	40.00	104.00
Total:	1,224.00	765.00	1,989.00

December 2020

DECEMBER 07, 2020 THRU JANUARY 03, 2021
MOTOR VEHICLE REGISTRATION REPORT

LOCAL	12-07/13-2020	1,110.00	LAMB COUNTY	LOCAL	7,960.00
	12-14/20-2020	3,340.00		COMMISSION	-
	12-21/27-2020	1,450.00		REGISTRATION	1,882.90
	12-28-2020/1-03-2021	2,060.00		TOTAL	9,842.90
TOTAL		7,960.00		STATE	6,413.71
					22,611.26
COMMISSION	12-07/13-2020	-			10,987.24
	12-14/20-2020	-			16,502.26
	12-21/27-2020	-			
	12-28-2020/1-03-2021	-		TOTAL	56,514.47
TOTAL		-			
REGISTRATION	12-07/13-2020	160.80			9,842.90
	12-14/20-2020	849.25			56,514.47
	12-21/27-2020	377.35			
	12-28-2020/1-03-2021	495.50	GRAND TOTAL		66,357.37
TOTAL		1,882.90			
STATE	12-07/13-2020	6,413.71			
	12-14/20-2020	22,611.26			
	12-21/27-2020	10,987.24			
	12-28-2020/1-03-2021	16,502.26			
TOTAL		56,514.47			
TOTALS	12-07/13-2020	7,684.51			
	12-14/20-2020	26,800.51			
	12-21/27-2020	12,814.59			
	12-28-2020/1-03-2021	19,057.76			
GRAND TOTAL		66,357.37			

Oct. - Dec. 2020

J.P. #1

Money Distribution Report

Quarterly

Receipt	Cause/Defendant		Codes\Amounts											Total
3125	2020-019	10-08-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	101.00	LTFC	3.00		235.0
	KAPKA, TRACE WILLIAN		STF1	50.00										
	Credit Card													
3126	2009-00737	10-20-2020	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	WRNT	50.00		355.0
	TAFOLLA, ANTONIO JR.		TIME	25.00	DPSC	30.00	JRF	4.00	JSF	6.00	IDF	2.00		
	Jail Credit		FINE	185.00										
3127	2009-00737A	10-20-2020	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	WRNT	50.00		455.0
	TAFOLLA, ANTONIO JR.		TIME	25.00	DPSC	30.00	JRF	4.00	JSF	6.00	IDF	2.00		
	Jail Credit		FINE	285.00										
3128	2020-035	10-21-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	25.99	LTFC	0.74		120.0
	KENNEDY, THOMAS JR.		STF1	12.27										
	Credit Card													
3129	2020-033	10-22-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	69.00				150.0
	CHAPA, AVILA VALENTIN													
	Company Check													
3130	2020-031	10-29-2020	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	89.00				170.0
	IBARRA FELIX, JAVIER													
	Credit Card													
3131	2019-041	11-02-2020	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	JRF	4.00		75.0
	GONZALEZ, LAMBERTO		JSF	6.00	IDF	2.00	TCLE	0.10	TPDF	2.00	FINE	5.15		
	Credit Card		LTFC	0.16	STF1	2.59								
3132	2020-CV-114	11-04-2020	CIVI	25.00	ILF	6.00	JPTF	5.00	DRF	5.00	EFF	10.00		51.0
	MIDLAND FUNDING LLC,													
	Company Check													
3133	2019-041	11-18-2020	FINE	32.67	LTFC	0.98	STF1	16.35						50.0
	GONZALEZ, LAMBERTO													
	Credit Card													
3134	2020-CV-116	11-23-2020	CIVI	25.00	ILF	6.00	JPTF	5.00	DRF	5.00	EFF	10.00		51.0
	PORTFOLIO RECOVERY A,													
	Company Check													
3135	2020-035	12-02-2020	FINE	80.01	LTFC	2.26	STF1	37.73						120.0
	KENNEDY, THOMAS JR.													
	Credit Card													
3136	2020-CV-115	12-14-2020	CIVI	25.00	ILF	6.00	JPTF	5.00	DRF	5.00	EFF	10.00		51.0
	TD AUTO FINANCE, LLC,													
	Company Check													
3137	2020-CV-117	12-14-2020	CIVI	25.00	ILF	6.00	JPTF	5.00	DRF	5.00	EFF	10.00		51.0
	CAPITAL ONE BANK,													
	Company Check													

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST CCC CONSOLIDATED COURT COSTS	1	6.20	55.80	62.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST DPSC DPS OMNI FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	0	0.00	0.00	0.00
COST JRF JUROR REIMBURSEMENT FEE	0	0.00	0.00	0.00
COST JSF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	1	14.00	0.00	14.00
COST SAF STATE ARREST FEE	1	4.00	1.00	5.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TIME TIME PAYMENT	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	0	0.00	0.00	0.00
COST WRNT WARRANT	0	0.00	0.00	0.00
FEES CIVI CIVIL FILING FEES	4	100.00	0.00	100.00
FEES DRF DISPUTE RESOLUTION FUND	4	20.00	0.00	20.00
FEES EFF ELECTRONIC FILING FEE	4	0.00	40.00	40.00
FEES ILF INDIGENT LEGAL FEE	4	0.00	24.00	24.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	4	0.00	20.00	20.00
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
Money Totals	5	213.20	140.80	354.00

The following totals represent - Transfers Collected

COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST DPSC DPS OMNI FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	0	0.00	0.00	0.00
COST JRF JUROR REIMBURSEMENT FEE	0	0.00	0.00	0.00
COST JSF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TIME TIME PAYMENT	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	0	0.00	0.00	0.00
COST WRNT WARRANT	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 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 CCC CONSOLIDATED COURT COSTS	2	8.00	72.00	80.00
COST CHS COURTHOUSE SECURITY	2	2.00	6.00	8.00
COST DPSC DPS OMNI FEE	2	60.00	0.00	60.00
COST IDF INDIGENT DEFENSE FEE	2	0.40	3.60	4.00
COST JRF JUROR REIMBURSEMENT FEE	2	0.80	7.20	8.00
COST JSF JUDICIAL SUPPORT FEE	2	1.20	10.80	12.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	2	8.00	2.00	10.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	2	8.00	0.00	8.00
COST TIME TIME PAYMENT	2	25.00	25.00	50.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	0	0.00	0.00	0.00
COST WRNT WARRANT	2	100.00	0.00	100.00
FEES CIVI CIVIL FILING FEES	0	0.00	0.00	0.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
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	2	470.00	0.00	470.00
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	2	683.40	126.60	810.00

The following totals represent - Credit Card Payments

COST CCC CONSOLIDATED COURT COSTS	3	18.60	167.40	186.00
COST CCC CONSOLIDATED COURT COSTS	1	4.00	36.00	40.00
COST CHS COURTHOUSE SECURITY	1	1.00	3.00	4.00
COST DPSC DPS OMNI FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	1	0.20	1.80	2.00
COST JRF JUROR REIMBURSEMENT FEE	1	0.40	3.60	4.00
COST JSF JUDICIAL SUPPORT FEE	1	0.60	5.40	6.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	3	42.00	0.00	42.00
COST SAF STATE ARREST FEE	4	16.00	4.00	20.00
COST TCLE TCLEOSE	1	0.01	0.09	0.10
COST TECH TECH FUND	1	4.00	0.00	4.00
COST TIME TIME PAYMENT	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	1	0.00	2.00	2.00
COST WRNT WARRANT	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 FINE FINE	6	333.82	0.00	333.82
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	5	7.14	0.00	7.14
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	5	4.76	114.18	118.94
Credit Card Totals	6	432.53	337.47	770.00

The following totals represent - Combined Money

COST CCC CONSOLIDATED COURT COSTS	4	24.80	223.20	248.00
COST CCC CONSOLIDATED COURT COSTS	1	4.00	36.00	40.00
COST CHS COURTHOUSE SECURITY	1	1.00	3.00	4.00
COST DPSC DPS OMNI FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	1	0.20	1.80	2.00
COST JRF JUROR REIMBURSEMENT FEE	1	0.40	3.60	4.00
COST JSF JUDICIAL SUPPORT FEE	1	0.60	5.40	6.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	4	56.00	0.00	56.00
COST SAF STATE ARREST FEE	5	20.00	5.00	25.00
COST TCLE TCLEOSE	1	0.01	0.09	0.10
COST TECH TECH FUND	1	4.00	0.00	4.00
COST TIME TIME PAYMENT	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	1	0.00	2.00	2.00
COST WRNT WARRANT	0	0.00	0.00	0.00
FEES CIVI CIVIL FILING FEES	4	100.00	0.00	100.00
FEES DRF DISPUTE RESOLUTION FUND	4	20.00	0.00	20.00
FEES EFF ELECTRONIC FILING FEE	4	0.00	40.00	40.00
FEES ILF INDIGENT LEGAL FEE	4	0.00	24.00	24.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	4	0.00	20.00	20.00
FINE FINE FINE	7	402.82	0.00	402.82
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	5	7.14	0.00	7.14
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	5	4.76	114.18	118.94
Money Totals	11	645.73	478.27	1,124.00

The following totals represent - Combined Money and Credits

COST CCC CONSOLIDATED COURT COSTS	4	24.80	223.20	248.00
COST CCC CONSOLIDATED COURT COSTS	3	12.00	108.00	120.00
COST CHS COURTHOUSE SECURITY	3	3.00	9.00	12.00
COST DPSC DPS OMNI FEE	2	60.00	0.00	60.00
COST IDF INDIGENT DEFENSE FEE	3	0.60	5.40	6.00
COST JRF JUROR REIMBURSEMENT FEE	3	1.20	10.80	12.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST JSF JUDICAL SUPPORT FEE	3	1.80	16.20	18.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	4	56.00	0.00	56.00
COST SAF STATE ARREST FEE	7	28.00	7.00	35.00
COST TCLE TCLEOSE	1	0.01	0.09	0.10
COST TECH TECH FUND	3	12.00	0.00	12.00
COST TIME TIME PAYMENT	2	25.00	25.00	50.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	1	0.00	2.00	2.00
COST WRNT WARRANT	2	100.00	0.00	100.00
FEES CIVI CIVIL FILING FEES	4	100.00	0.00	100.00
FEES DRF DISPUTE RESOLUTION FUND	4	20.00	0.00	20.00
FEES EFF ELECTRONIC FILING FEE	4	0.00	40.00	40.00
FEES ILF INDIGENT LEGAL FEE	4	0.00	24.00	24.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	4	0.00	20.00	20.00
FINE FINE FINE	9	872.82	0.00	872.82
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	5	7.14	0.00	7.14
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	5	4.76	114.18	118.94
Report Totals	13	1,329.13	604.87	1,934.00

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	0.0
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.0
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.0
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.0
09-01-1991	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.0
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.0
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.0
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.0
01-01-2004	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.0
	Jail Credits & Comm Service	470.00	340.00	0.00	0.00	0.00	0.00	810.0
	Credit Cards & Transfers	57.90	67.10	0.00	0.00	0.00	0.00	125.0
	Total of all Collections	527.90	407.10	0.00	0.00	0.00	0.00	935.0
01-01-2020	Cash & Checks Collected	69.00	81.00	204.00	0.00	0.00	0.00	354.0
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.0
	Credit Cards & Transfers	402.00	243.00	0.00	0.00	0.00	0.00	645.0
	Total of all Collections	471.00	324.00	204.00	0.00	0.00	0.00	999.0
TOTALS	Cash & Checks Collected	69.00	81.00	204.00	0.00	0.00	0.00	354.0
	Jail Credits & Comm Service	470.00	340.00	0.00	0.00	0.00	0.00	810.0
	Credit Cards & Transfers	459.90	310.10	0.00	0.00	0.00	0.00	770.0
	Total of all Collections	998.90	731.10	204.00	0.00	0.00	0.00	1,934.0

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	4	248.00	24.80	223.20
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)	5	118.94	4.76	114.18
State Traffic Fine (prior 09-01-19)	0	0.00	0.00	0.00
Intoxicated Driver Fine	0	0.00	0.00	0.00
Prior Mandatory Costs (JRF, IDF, JS)	2	6.00	0.60	5.40
Moving Violation Fees	0	0.00	0.00	0.00
DNA Testing Fee - Convictions	0	0.00	0.00	0.00
DNA Testing Fee - Comm Supvn	0	0.00	0.00	0.00
Truancy Prevention and Diversion Fund	1	2.00	0.00	2.00
Failure to Appear/Pay Fees	0	0.00	0.00	0.00
Time Payment Fees	0	0.00	0.00	0.00
Judicial Fund - Const County Court	0	0.00	0.00	0.00
Judicial Fund - Statutory County Court	0	0.00	0.00	0.00
Section II: As Applicable				
Peace Officer Fees	5	25.00	20.00	5.00
Motor Carrier Weight Violations	0	0.00	0.00	0.00
Driving Record Fee	0	0.00	0.00	0.00
Report Sub Total	18	439.94	54.16	385.78
State Comptroller Civil Fees Report				
CF: Birth Certificate Fees	0	0.00	0.00	0.00
CF: Marriage License Fees	0	0.00	0.00	0.00
CF: Declaration of Informal Marriage	0	0.00	0.00	0.00
CF: Nondisclosure Fees	0	0.00	0.00	0.00
CF: Juror Donations	0	0.00	0.00	0.00
CF: Justice Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Prob Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Prob Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Dist Court Divorce & Family Law	0	0.00	0.00	0.00
CF: Dist Court Other Divorce/Family Law	0	0.00	0.00	0.00
CF: Dist Court Indig Legal Services	0	0.00	0.00	0.00
CF: Judicial Support Fee	1	6.00	0.60	5.40
CF: Judicial & Court Pers. Training Fee	0	0.00	0.00	0.00
Report Sub Total	1	6.00	0.60	5.40
Total Due For This Period	19	445.94	54.76	391.18

Dec. 2020

J.P. #1

Money Distribution Report

Receipt	Cause/Defendant	Codes\Amounts										Total	
3135	2020-035 KENNEDY, THOMAS JR. Credit Card	12-02-2020	FINE	80.01	LTFC	2.26	STF1	37.73					120.0
3136	2020-CV-115 TD AUTO FINANCE, LLC, Company Check	12-14-2020	CIVI	25.00	ILF	6.00	JPTF	5.00	DRF	5.00	EFF	10.00	51.0
3137	2020-CV-117 CAPITAL ONE BANK, Company Check	12-14-2020	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
The following totals represent - Cash and Checks Collected				
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 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
Money Totals	2	60.00	42.00	102.00
The following totals represent - Transfers Collected				
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 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				
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 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				
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 FINE FINE	1	80.01	0.00	80.01
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	1	2.26	0.00	2.26
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	1	1.51	36.22	37.73
Credit Card Totals	1	83.78	36.22	120.00
The following totals represent - Combined Money				
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 FINE FINE	1	80.01	0.00	80.01
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	1	2.26	0.00	2.26
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	1	1.51	36.22	37.73
Money Totals	3	143.78	78.22	222.00
The following totals represent - Combined Money and Credits				
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

Money Distribution Report

Type Code	Description	Count	Retained	Disbursed	Money-Totals
FEE	JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	2	0.00	10.00	10.00
FINE	FINE FINE FINE	1	80.01	0.00	80.01
FINE	LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	1	2.26	0.00	2.26
FINE	STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	1	1.51	36.22	37.73
Report Totals		3	143.78	78.22	222.00

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	0.0
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.0
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.0
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.0
09-01-1991	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.0
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.0
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.0
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.0
01-01-2004	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.0
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.0
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.0
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.0
01-01-2020	Cash & Checks Collected	0.00	0.00	102.00	0.00	0.00	0.00	102.0
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.0
	Credit Cards & Transfers	120.00	0.00	0.00	0.00	0.00	0.00	120.0
	Total of all Collections	120.00	0.00	102.00	0.00	0.00	0.00	222.0
TOTALS	Cash & Checks Collected	0.00	0.00	102.00	0.00	0.00	0.00	102.0
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.0
	Credit Cards & Transfers	120.00	0.00	0.00	0.00	0.00	0.00	120.0
	Total of all Collections	120.00	0.00	102.00	0.00	0.00	0.00	222.0

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	0	0.00	0.00	0.00
01-01-04 - 12-31-19	0	0.00	0.00	0.00
09-01-91 - 12-31-03	0	0.00	0.00	0.00
Bail Bond Fee	0	0.00	0.00	0.00
DNA Testing Fee - Juvenile	0	0.00	0.00	0.00
EMS Trauma Fund (EMS)	0	0.00	0.00	0.00
Juvenile Probation Diversion Fees	0	0.00	0.00	0.00
State Traffic Fine (eff. 09-01-19)	1	37.73	1.51	36.22
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	0	0.00	0.00	0.00
Motor Carrier Weight Violations	0	0.00	0.00	0.00
Driving Record Fee	0	0.00	0.00	0.00
Report Sub Total	1	37.73	1.51	36.22
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	1	37.73	1.51	36.22



Renew

Registration and Title System Report

Texas Department of Motor Vehicles

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 12/2020 - 12/2020

Start Month: December End Month: December Start Year: 2020 End Year: 2020 Office Category: County

Funds Category: All

Office: 140 - LAMB

Inventory Item Counts			
Item Description	Items Sold Count	Void Count	
30 DAY PERMIT	17	0	
72-HOUR PERMIT	0	1	
BLUE DISABLED PLACARD	21	0	
COMBINATION PLT	1	0	
DISABLED FARM TRUCK PLT	1	0	
DISABLED PERSON PLT	1	1	
EXEMPT DOUBLE PLT	1	0	
FARM TRK TRACTOR PLT	1	0	
FARM TRLR PLT	11	2	
FARM TRUCK PLT	7	0	
PASSENGER-TRUCK PLT	108	9	
PLATE STICKER	160	2	
RED DISABLED PLACARD	7	2	
TOKEN TRLR PLT	1	0	
TOW TRUCK PLT (LARGE)	3	0	
TRLR PLT	10	1	
WINDSHIELD STICKER	770	11	
Total	1,120	29	

Fees Collected	
Accounting Fees Description	Amount (\$)
REGISTRATION	
AUTOMATION FEE	20.00
BUYERS TAG	355.00
CNTY ROAD BRIDGE ADD-ON FEE	8,280.00
COTTON BOLL PLT	60.00
DISABLED VETERAN PLT	18.00
DUPLICATE RECEIPT	2.00
HORNED LIZARD PLT	30.00
INSPECTION FEE-1YR	5,175.00
INSPECTION FEE-2YR	435.50
INSPECTION FEE-CDEC	308.00
INSPECTION FEE-CW	374.00
INSPECTION FEE-NLTSI	8.25
INSPECTION FEE-OBNDL	16.50
INSPECTION FEE-TLMC	60.00
INSPECTION FEE-TSI	8.25
MOBILITY / CLEAN AIR FEE	75.00
ONLINE DISCOUNT	(115.00)
P&H 30-DAY PERMIT	425.00



FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 12/2020 - 12/2020

Start Month: December End Month: December Start Year: 2020 End Year: 2020 Office Category: County
Funds Category: All
Office: 140 - LAMB

Fees Collected	
Accounting Fees Description	Amount (\$)
P&H 72 HOUR PERMIT	0.00
P&H ANTIQUE PLT	100.00
P&H COMBINATION PLT	1,375.00
P&H IRP FUNDS INTERFACE	2,498.40
P&H LIMITED SRVC COMP	(59.00)
P&H LIMITED SRVC FEE	280.25
P&H MAIL IN FEE	489.25
P&H PLATE STICKER	3,476.00
P&H REGISTRATION CORRECTION	15.00
P&H TMP PERMIT FEE	80.75
P&H TXO COMP	(230.00)
P&H TXO FEE	546.25
P&H WALK IN FEE	2,864.25
P&H WINDSHIELD STICKER	41,951.04
REF-CNTY R & B ADD-ON FEE	(10.00)
REFUND - REGISTRATION FEE	(89.10)
REG FEE-DPS	758.00
REGIS. CREDIT REMAINING	(202.50)
REPLACEMENT FEE	132.00





FEE COLLECTION AND DISTRIBUTION REPORT

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Date Range: 12/2020 - 12/2020

Start Month: December
Funds Category: All
Office: 140 - LAMB

End Month: December

Start Year: 2020

Office Category: County

End Year: 2020

Fees Collected	
Accounting Fees Description	Amount (\$)
STATE PARKS DONATION	5.00
TEMPORARY DISABLED PLACARD	35.00
TEXAS TECH UNIVERSITY PLT	10.00
TRANSFER	72.50
VETERANS' FUND	17.00
REGISTRATION - Sub Total	69,650.59
SALES TAX	
REGISTRATION EMISSIONS FEE	465.01
SALES TAX EMISSION FEE 1%	1,626.17
SALES TAX EMISSIONS FEE	1,250.00
SALES TAX FEE	101,749.66
TEXAS MOBILITY FUND FEE	2,295.00
SALES TAX - Sub Total	107,385.84
TITLE	
TITLE APPLICATION FEE	1,989.00
TITLE - Sub Total	1,989.00
YOUNG FARMER	
YOUNG FARMER PROGRAM	285.00
YOUNG FARMER - Sub Total	285.00



**FEE COLLECTION AND DISTRIBUTION REPORT**

Date Range: 12/2020 - 12/2020

Start Month: December End Month: December Start Year: 2020 End Year: 2020 Office Category: County

Funds Category: All

Office: 140 - LAMB

Fees Collected	
Accounting Fees Description	Amount (\$)
Total	179,310.43

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
REGISTRATION				
ANT TXDMV PART	100.00	0.00	0.00	100.00
AUTOMATION FEE	460.00	0.00	0.00	460.00
BUYERS TAG	355.00	0.00	0.00	355.00
CO R & B FUND	49,537.94	0.00	0.00	49,537.94
DP CARD	35.00	0.00	0.00	35.00
DUPPL RECEIPT	0.00	2.00	0.00	2.00
INSP TCEQ-1	1,404.00	0.00	0.00	1,404.00
INSP TCEQ-2	104.00	0.00	0.00	104.00
INSP TCEQ-3	2.00	0.00	0.00	2.00
INSP TCEQ-4	20.00	0.00	0.00	20.00
INSP TERP	310.00	0.00	0.00	310.00
INSP TMF-EMISS	8.00	0.00	0.00	8.00
INSP TXMBLTY-1	2,457.00	0.00	0.00	2,457.00
INSP TXMBLTY-2	279.50	0.00	0.00	279.50



FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 12/2020 - 12/2020

Start Month: December End Month: December Start Year: 2020 End Year: 2020 Office Category: County

Funds Category: All

Office: 140 - LAMB

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
INSP TXMBLTY-3	310.00	0.00	0.00	310.00
INSP TXMBLTY-4	35.00	0.00	0.00	35.00
INSP TXONLNE-1	1,510.00	0.00	0.00	1,510.00
INSP TXONLNE-2	1.00	0.00	0.00	1.00
MBLTY / CLN AIR	20.00	0.00	0.00	20.00
OPT RD & B FEE	0.00	8,280.00	0.00	8,280.00
P&H CNTY LSDPTY	0.00	135.70	0.00	135.70
P&H CNTY MAILIN	0.00	236.90	0.00	236.90
P&H CNTY TMPT F	0.00	80.75	0.00	80.75
P&H CNTY TXO	0.00	28.75	0.00	28.75
P&H CNTY WALKIN	0.00	1,386.90	0.00	1,386.90
P&H DMV COMP	1,951.75	0.00	0.00	1,951.75
P&H DPTY COMP	0.00	(59.00)	0.00	(59.00)
P&H TXO COMP	(230.00)	0.00	0.00	(230.00)
P&H TXO DISCNT	(115.00)	0.00	0.00	(115.00)
REFUND-ADDON	0.00	(10.00)	0.00	(10.00)
REFUND-REGIS	(89.10)	0.00	0.00	(89.10)
REG FEE-DPS	758.00	0.00	0.00	758.00



RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 12/2020 - 12/2020

Start Month: December End Month: December Start Year: 2020 End Year: 2020 Office Category: County

Funds Category: All

Office: 140 - LAMB

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
REPL FEE \$6	77.00	55.00	0.00	132.00
SP-COTTON BOLL	44.00	0.00	0.00	44.00
SP-HORNED TOAD	22.00	0.00	0.00	22.00
SP-TEXAS-TECH	7.33	0.00	0.00	7.33
SPL CNTY COMMSN	0.00	2.00	0.00	2.00
SPL TXDOT PART	42.67	0.00	0.00	42.67
STATE PARKS	5.00	0.00	0.00	5.00
TRANS OF REGIS	36.25	36.25	0.00	72.50
VETERANS' FUND	17.00	0.00	0.00	17.00
REGISTRATION - Sub Total	59,475.34	10,175.25	0.00	69,650.59
SALES TAX				
REGIS EMISSIONS	0.00	0.00	465.01	465.01
SALES TAX	0.00	0.00	101,749.66	101,749.66
SLSTX EMISSION1	0.00	0.00	1,626.17	1,626.17
SLSTX EMISSIONS	0.00	0.00	1,250.00	1,250.00
TXMOBILITY FD	0.00	0.00	2,295.00	2,295.00
SALES TAX - Sub Total	0.00	0.00	107,385.84	107,385.84
TITLE				



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FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 12/2020 - 12/2020

Start Month: December End Month: December Start Year: 2020 End Year: 2020 Office Category: County

Funds Category: All

Office: 140 - LAMB

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
TITLE APPL FEES	459.00	765.00	0.00	1,224.00
TITLE APPL-COMP	765.00	0.00	0.00	765.00
TITLE - Sub Total	1,224.00	765.00	0.00	1,989.00
YOUNG FARMER				
YOUNG FARMER FD	0.00	0.00	285.00	285.00
YOUNG FARMER - Sub Total	0.00	0.00	285.00	285.00
Total	60,699.34	10,940.25	107,670.84	179,310.43