

TITLE REPORT

DECEMBER 2021

STATE _____ \$1525.00

COUNTY _____ \$955.00

TOTAL _____ \$2483.00

TITLE REPORT

Dec-21

<u>DATE</u>	<u>STATE</u>	<u>COUNTY</u>	<u>TOTAL</u>
1	64.00	40.00	104.00
2	64.00	40.00	104.00
3	72.00	45.00	117.00
6	56.00	35.00	91.00
7	48.00	30.00	78.00
8	56.00	35.00	91.00
9	144.00	90.00	234.00
10	72.00	45.00	117.00
13	176.00	110.00	286.00
14	32.00	20.00	52.00
15	64.00	40.00	104.00
16	152.00	95.00	247.00
17	72.00	45.00	117.00
20	32.00	20.00	52.00
21	56.00	35.00	91.00
22	48.00	30.00	78.00
23	0.00	0.00	0.00
24	0.00	0.00	0.00
27	96.00	60.00	156.00
28	96.00	60.00	156.00
29	64.00	40.00	104.00
30	64.00	40.00	104.00
31	0.00	0.00	0.00
	1528.00	955.00	2483.00

9 December 2021

DATE	STATE	COUNTY	TOTAL
12-01	64. ⁰⁰	40. ⁰⁰	104. ⁰⁰
12-02	64. ⁰⁰	40. ⁰⁰	104. ⁰⁰
12-03	72. ⁰⁰	45. ⁰⁰	117. ⁰⁰
12-06	56. ⁰⁰	35. ⁰⁰	91. ⁰⁰
12-07	48. ⁰⁰	30. ⁰⁰	78. ⁰⁰
12-08	56. ⁰⁰	35. ⁰⁰	91. ⁰⁰
12-09	144. ⁰⁰	90. ⁰⁰	234. ⁰⁰
12-10	72. ⁰⁰	45. ⁰⁰	117. ⁰⁰
12-13	176. ⁰⁰	110. ⁰⁰	286. ⁰⁰
12-14	32. ⁰⁰	20. ⁰⁰	52. ⁰⁰
12-15	64. ⁰⁰	40. ⁰⁰	104. ⁰⁰
12-16	152. ⁰⁰	95. ⁰⁰	247. ⁰⁰
12-17	72. ⁰⁰	45. ⁰⁰	117. ⁰⁰
12-20	32. ⁰⁰	20. ⁰⁰	52. ⁰⁰
12-21	56. ⁰⁰	35. ⁰⁰	91. ⁰⁰
12-22	48. ⁰⁰	30. ⁰⁰	78. ⁰⁰
12-23	Holiday	Ø	Ø
12-24	Holiday	Ø	Ø
12-27	96. ⁰⁰	60. ⁰⁰	156. ⁰⁰
12-28	96. ⁰⁰	60. ⁰⁰	156. ⁰⁰
12-29	64. ⁰⁰	40. ⁰⁰	104. ⁰⁰
12-30	64. ⁰⁰	40. ⁰⁰	104. ⁰⁰
12-31	Holiday	Ø	Ø
	528. ⁰⁰	955. ⁰⁰	2483. ⁰⁰

Matt Hanna J#4

Gina Jones

Money Distribution Report

Dec - 2021 RPT

Receipt	Cause/Defendant		Codes\Amounts												Total
16875	TC-4-21945	12-03-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	69.00					150.00
	HARPER, AMBER MICHELLE														
	Credit Card														
16876	DC-4-211056	12-06-2021	IDLF	6.00	ADR	5.00	EFF	10.00	JCPF	5.00	CFE	25.00			51.00
	CONN APPLIANCES, INC,														
	Company Check														
16877	DC-4-211057	12-06-2021	IDLF	6.00	ADR	5.00	EFF	10.00	JCPF	5.00	CFE	25.00			51.00
	LVNV FUNDING, LLC														
	Company Check														
16878	CMV-4-21917	12-08-2021	LWF	1000.00											1,000.00
	SCHULTE, GREGORY ELMER														
	Cashier's Check														
16880	TC-4-21896	12-10-2021	SAF	1.91	LCCC	5.36	CCC2	23.73	FINE	12.46	LTF	0.37			50.00
	MADRID, DESIREE ELIZABETH		STF2	6.17											
	Credit Card														
16881	CMV-4-21923	12-10-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	89.00					170.00
	LOPEZ-ACUNA, RAMON NONATO														
	Credit Card														
16882	TC-4-19646	12-12-2021	CCC1	12.45	CHS	1.24	TECH	1.24	SAF	1.55	WRNT	15.56			50.00
	SALAZAR, BRIANA		TMPT	13.59	SJF	1.24	JPRF	1.87	TPM	0.63	IDF	0.63			
	Credit Card														
16883	DC-4-211058	12-13-2021	IDLF	6.00	ADR	5.00	EFF	10.00	JCPF	5.00	CFE	25.00			51.00
	MIDLAND CREDIT, MANAGEMENT, INC														
	Company Check														
16884	TC-4-18469	12-15-2021	WRNT	50.00											50.00
	SALAS, JOSE QUEZADA														
	Money Order														
16885	CMV-4-21946	12-17-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	139.00					220.00
	RICHARD, ANDREW MICHAEL														
	Credit Card														
16886	TC-4-21947	12-17-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	69.00					150.00
	RICHARD, ANDREW MICHAEL														
	Credit Card														
16887	CMV-4-21900	12-20-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	LWF	119.00					200.00
	PENA, LUIS JR														
	Credit Card														
16888	CR-4-21459	12-20-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	PWLF	200.00					281.00
	ALLCORN, JACK REED														
	Credit Card														
16889	TC-4-21909	12-21-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	36.27	LTF	0.72			130.00
	FISHER, LANDON TYCE		STF2	12.01											
	Personal Check														
16890	TC-4-21933	12-23-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	101.00	LTF	3.00			235.00
	GIESER, SAMUEL EVGENIY		STF2	50.00											
	Personal Check														
16891	TC-4-21948	12-29-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	151.00	LTF	3.00			285.00
	STCLAIR, COLE GARRETT		STF2	50.00											
	Credit Card														
16892	TC-4-21952	12-29-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	200.00	LTF	3.00			335.00
	YBARRA, YOLANDA CANTU		STF2	50.00	CT	1.00									
	Credit Card														
16893	TC-4-21893	12-30-2021	FINE	59.69	LTF	1.77	STF2	29.54	TPR	15.00					106.00
	RAMIREZ, MIGUEL ANGEL														
	Credit Card														

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST ADR ALTERNATE DISPUTE RESOLUTION	3	15.00	0.00	15.00
COST CCC1 CONSOLIDATED COURT COSTS - OLD	0	0.00	0.00	0.00
COST CCC2 CONSOLIDATED COURT COSTS - NEW	2	12.40	111.60	124.00
COST CFF CIVIL FILING FEE	3	75.00	0.00	75.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST EFF CIVIL ELECTRONIC FILING FEE	3	0.00	30.00	30.00
COST IDF INDIGENT DEFENSE FUND	0	0.00	0.00	0.00
COST IDLF INDIGENT LEGAL FEES	3	1.80	16.20	18.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	3	15.00	0.00	15.00
COST JPRF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	2	28.00	0.00	28.00
COST SAF STATE ARREST FEE	2	8.00	2.00	10.00
COST SJF STATE JUROR FEE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TMPT TIME PAYMENT	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	0	0.00	0.00	0.00
COST WRNT WARRANT FEE	1	50.00	0.00	50.00
FEE CT TRANSACTION FEE	0	0.00	0.00	0.00
FEE TPR TIME PAYMENT REIMBURSEMENT FEE- EFF.1.20	0	0.00	0.00	0.00
FINE FINE FINE	2	137.27	0.00	137.27
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	2	3.72	0.00	3.72
FINE LWF CMV-LICENSE & WEIGHT FINE	1	500.00	500.00	1,000.00
FINE PWLF TX PARKS & WILDLIFE - FINE	0	0.00	0.00	0.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	2	2.48	59.53	62.01
Money Totals	7	848.67	719.33	1,568.00
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 TECH TECH FUND	0	0.00	0.00	0.00
COST TMPT TIME PAYMENT	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	0	0.00	0.00	0.00
COST WRNT WARRANT FEE	0	0.00	0.00	0.00
FEE CT TRANSACTION FEE	0	0.00	0.00	0.00
FEE TPR TIME PAYMENT REIMBURSEMENT FEE- EFF.1.20	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
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

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
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 TECH TECH FUND	0	0.00	0.00	0.00
COST TMPT TIME PAYMENT	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	0	0.00	0.00	0.00
COST WRNT WARRANT FEE	0	0.00	0.00	0.00
FEES CT TRANSACTION FEE	0	0.00	0.00	0.00
FEES TPR TIME PAYMENT REIMBURSEMENT FEE- EFF.1.20	0	0.00	0.00	0.00
FINE 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	1.24	11.21	12.45
COST CCC2 CONSOLIDATED COURT COSTS - NEW	9	51.97	467.76	519.73
COST CFF CIVIL FILING FEE	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	1	0.31	0.93	1.24
COST EFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FUND	1	0.06	0.57	0.63
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	0.19	1.68	1.87
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	9	117.36	0.00	117.36
COST SAF STATE ARREST FEE	10	34.77	8.69	43.46
COST SJF STATE JUROR FEE	1	0.12	1.12	1.24
COST TECH TECH FUND	1	1.24	0.00	1.24
COST TMPT TIME PAYMENT	1	13.59	0.00	13.59
COST TPM TRUANCY PREVENTION MEASURES	1	0.00	0.63	0.63
COST WRNT WARRANT FEE	1	15.56	0.00	15.56
FEES CT TRANSACTION FEE	1	1.00	0.00	1.00
FEES TPR TIME PAYMENT REIMBURSEMENT FEE- EFF.1.20	1	15.00	0.00	15.00
FINE FINE FINE	8	789.15	0.00	789.15
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	4	8.14	0.00	8.14
FINE LWF CMV-LICENSE & WEIGHT FINE	1	59.50	59.50	119.00
FINE PWLF TX PARKS & WILDLIFE - FINE	1	30.00	170.00	200.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	4	5.43	130.28	135.71
Credit Card Totals	11	1,144.63	852.37	1,997.00

The following totals represent - Combined Money

COST ADR ALTERNATE DISPUTE RESOLUTION	3	15.00	0.00	15.00
COST CCC1 CONSOLIDATED COURT COSTS - OLD	1	1.24	11.21	12.45
COST CCC2 CONSOLIDATED COURT COSTS - NEW	11	64.37	579.36	643.73
COST CFF CIVIL FILING FEE	3	75.00	0.00	75.00
COST CHS COURTHOUSE SECURITY	1	0.31	0.93	1.24
COST EFF CIVIL ELECTRONIC FILING FEE	3	0.00	30.00	30.00
COST IDF INDIGENT DEFENSE FUND	1	0.06	0.57	0.63
COST IDLF INDIGENT LEGAL FEES	3	1.80	16.20	18.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	3	15.00	0.00	15.00
COST JPRF JUDICIAL SUPPORT FEE	1	0.19	1.68	1.87
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	11	145.36	0.00	145.36
COST SAF STATE ARREST FEE	12	42.77	10.69	53.46
COST SJF STATE JUROR FEE	1	0.12	1.12	1.24
COST TECH TECH FUND	1	1.24	0.00	1.24
COST TMPT TIME PAYMENT	1	13.59	0.00	13.59
COST TPM TRUANCY PREVENTION MEASURES	1	0.00	0.63	0.63
COST WRNT WARRANT FEE	2	65.56	0.00	65.56
FEES CT TRANSACTION FEE	1	1.00	0.00	1.00
FEES TPR TIME PAYMENT REIMBURSEMENT FEE- EFF.1.20	1	15.00	0.00	15.00
FINE FINE FINE	10	926.42	0.00	926.42
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	6	11.86	0.00	11.86
FINE LWF CMV-LICENSE & WEIGHT FINE	2	559.50	559.50	1,119.00
FINE PWLF TX PARKS & WILDLIFE - FINE	1	30.00	170.00	200.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	6	7.91	189.81	197.72

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
Money Totals	18	1,993.30	1,571.70	3,565.00
The following totals represent - Combined Money and Credits				
COST ADR ALTERNATE DISPUTE RESOLUTION	3	15.00	0.00	15.00
COST CCC1 CONSOLIDATED COURT COSTS - OLD	1	1.24	11.21	12.45
COST CCC2 CONSOLIDATED COURT COSTS - NEW	11	64.37	579.36	643.73
COST CFF CIVIL FILING FEE	3	75.00	0.00	75.00
COST CHS COURTHOUSE SECURITY	1	0.31	0.93	1.24
COST EFF CIVIL ELECTRONIC FILING FEE	3	0.00	30.00	30.00
COST IDF INDIGENT DEFENSE FUND	1	0.06	0.57	0.63
COST IDLF INDIGENT LEGAL FEES	3	1.80	16.20	18.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	3	15.00	0.00	15.00
COST JPRF JUDICIAL SUPPORT FEE	1	0.19	1.68	1.87
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	11	145.36	0.00	145.36
COST SAF STATE ARREST FEE	12	42.77	10.69	53.46
COST SJF STATE JUROR FEE	1	0.12	1.12	1.24
COST TECH TECH FUND	1	1.24	0.00	1.24
COST TMPT TIME PAYMENT	1	13.59	0.00	13.59
COST TPM TRUANCY PREVENTION MEASURES	1	0.00	0.63	0.63
COST WRNT WARRANT FEE	2	65.56	0.00	65.56
FEES CT TRANSACTION FEE	1	1.00	0.00	1.00
FEES TPR TIME PAYMENT REIMBURSEMENT FEE- EFF.1.20	1	15.00	0.00	15.00
FINE FINE FINE	10	926.42	0.00	926.42
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	6	11.86	0.00	11.86
FINE LWF CMV-LICENSE & WEIGHT FINE	2	559.50	559.50	1,119.00
FINE PWLF TX PARKS & WILDLIFE - FINE	1	30.00	170.00	200.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	6	7.91	189.81	197.72
Report Totals	18	1,993.30	1,571.70	3,565.00

CK# 1346

Parks + Wildlife

<170.00>

CK# 1347

Jerry Yarbrough

<3,395.00>

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Money Distribution Report

Date	Payment Type	Fines	Court Costs	Fees	Bonds	Restitution	Other	Total
00-00-0000	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1991	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-01-2004	Cash & Checks Collected	0.00	50.00	0.00	0.00	0.00	0.00	50.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	50.00	0.00	0.00	0.00	0.00	50.00
	Total of all Collections	0.00	100.00	0.00	0.00	0.00	0.00	100.00
01-01-2020	Cash & Checks Collected	1,203.00	315.00	0.00	0.00	0.00	0.00	1,518.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	1,252.00	679.00	16.00	0.00	0.00	0.00	1,947.00
	Total of all Collections	2,455.00	994.00	16.00	0.00	0.00	0.00	3,465.00
TOTALS	Cash & Checks Collected	1,203.00	365.00	0.00	0.00	0.00	0.00	1,568.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	1,252.00	729.00	16.00	0.00	0.00	0.00	1,997.00
	Total of all Collections	2,455.00	1,094.00	16.00	0.00	0.00	0.00	3,565.00

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	22	789.09	209.73	579.36
01-01-04 - 12-31-19	1	12.45	1.24	11.21
09-01-91 - 12-31-03	0	0.00	0.00	0.00
Bail Bond Fee	0	0.00	0.00	0.00
DNA Testing Fee - Juvenile	0	0.00	0.00	0.00
EMS Trauma Fund (EMS)	0	0.00	0.00	0.00
Juvenile Probation Diversion Fees	0	0.00	0.00	0.00
State Traffic Fine (eff. 09-01-19)	6	197.72	7.91	189.81
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)	3	3.74	0.37	3.37
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	0.63	0.00	0.63
Failure to Appear/Pay Fees	0	0.00	0.00	0.00
Time Payment Fees	2	28.59	28.59	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	14	119.02	108.33	10.69
Motor Carrier Weight Violations	2	1,119.00	559.50	559.50
Driving Record Fee	0	0.00	0.00	0.00
Report Sub Total	51	2,270.24	915.67	1,354.57
State Comptroller Civil Fees Report				
CF: Birth Certificate Fees	0	0.00	0.00	0.00
CF: Marriage License Fees	0	0.00	0.00	0.00
CF: Declaration of Informal Marriage	0	0.00	0.00	0.00
CF: Nondisclosure Fees	0	0.00	0.00	0.00
CF: Juror Donations	0	0.00	0.00	0.00
CF: Justice Court Indig Filing Fees	6	33.00	16.80	16.20
CF: Stat Prob Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Prob Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Dist Court Divorce & Family Law	0	0.00	0.00	0.00
CF: Dist Court Other Divorce/Family Law	0	0.00	0.00	0.00
CF: Dist Court Indig Legal Services	0	0.00	0.00	0.00
CF: Judicial Support Fee	0	0.00	0.00	0.00
CF: Judicial & Court Pers. Training Fee	0	0.00	0.00	0.00
Report Sub Total	6	33.00	16.80	16.20
Total Due For This Period	57	2,303.24	932.47	1,370.77

Gina Jones

Quarterly Report

OCT, NOV, DEC, 2021

Moff Hanna JPA#4

Money Distribution Report

Receipt	Cause/Defendant		Codes\Amounts										Total
16825	TC-4-21897	10-04-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	106.00	LTF	3.00	240.00
	WALLACE, KIMBERLEE ANN		STF2	50.00									
	Credit Card												
16826	TC-4-21898	10-04-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	36.00	LTF	3.00	170.00
	WALLACE, KIMBERLEE ANN		STF2	50.00									
	Credit Card												
16831	CR-4-21452	10-05-2021	PWLF	85.00									85.00
	VASQUEZ, JOE A.												
	Credit Card												
16833	TC-4-21910	10-06-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	101.00	LTF	3.00	235.00
	TREVINO, SERGIO TOMAS		STF2	50.00									
	Credit Card												
16834	CMV-4-21918	10-12-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	69.00			150.00
	SAENZ-MENDOZA, MARTIN S.												
	Cash												
16835	CMV-4-21919	10-12-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	LWF	1004.00			1,085.00
	SAENZ-MENDOZA, MARTIN S.												
	Cash												
16836	CMV-4-21915	10-12-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	LWF	1004.00			1,085.00
	SWEENEY, ROGER ANTHONY												
	Personal Check												
16837	TC-4-21926	10-14-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	189.00			270.00
	GOMEZ GONZALEZ, YOSBEL												
	Credit Card												
16838	CR-4-21454	10-14-2021	SAF	1.91	LCCC	5.36	CCC2	23.73	FINE	89.00			120.00
	GUZMAN, JULIAN MARTINEZ												
	Credit Card												
16839	CR-4-21456	10-15-2021	SAF	1.91	LCCC	5.36	CCC2	23.73	FINE	89.00			120.00
	MATTHEW, SHAWN CLINTON												
	Credit Card												
16840	CMV-4-21925	10-20-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	189.00			270.00
	TRANGO-RODRIGUES, ANTONIO												
	Credit Card												
16841	CMV-4-21924	10-20-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	89.00			170.00
	TRANGO-RODRIGUES, ANTONIO												
	Credit Card												
16842	TC-4-21930	10-20-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	151.00	LTF	3.00	285.00
	EZQUEDA-OLGUIN, MARIA JULIANA		STF2	50.00									
	Credit Card												
16843	DC-4-211052	10-20-2021	IDLFF	6.00	ADR	5.00	EFF	10.00	JCPF	5.00	CFF	25.00	51.00
	LVNV FUNDING, LLC												
	Company Check												
16844	TC-4-21841	10-22-2021	FINE	101.00	DEFF	50.00							151.00
	VILLA, KATHY EVERETT												
	Money Order												
16845	TC-4-21890	10-22-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	DSC	10.00	LTF	3.00	144.00
	LEFFINGWELL, KRISTIN JAMES		STF2	50.00									
	Credit Card												
16846	TC-4-21856	10-22-2021	FINE	101.00									101.00
	BELL, REGINA												
	Credit Card												
16847	DC-4-211053	10-25-2021	IDLFF	6.00	ADR	5.00	EFF	10.00	JCPF	5.00	CFF	25.00	51.00
	US BANK NATIONAL ASS,												
	Company Check												
16848	FED-4-21930	10-29-2021	IDLFF	6.00	ADR	5.00	SSFC	75.00	EFF	10.00	JCPF	5.00	126.00
	LITTLEFIELD MANOR, L.P.		CFF	25.00									
	Company Check												
16849	TC-4-21934	10-28-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	101.00	LTF	3.00	285.00
	RAZA, FARHAN		STF2	50.00	DEFF	50.00							
	Money Order												
16850	TC-4-21929	10-29-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	DSC	10.00	LTF	3.00	144.00
	LOPEZ, JAXIEL EMMANUEL		STF2	50.00									
	Credit Card												
16851	TC-4-20793	10-29-2021	SAF	1.91	WRNT	50.00	LCCC	5.36	CCC2	23.73	FINE	189.00	270.00
	STINSON, ELISA JEANETTE												
	Jail Credit												
16852	CMV-4-21917	11-03-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	LWF	919.00			1,000.00
	SCHULTE, GREGORY ELMER												
	Cashier's Check												
16853	CMV-4-21903	11-04-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	LWF	2504.00			2,585.00
	SAMANIEGO, MIGUEL												
	Credit Card												

Money Distribution Report

Receipt	Cause/Defendant		Codes\Amounts											Total
16854	TC-4-21896	11-08-2021	SAF	3.09	LCCC	8.64	CCC2	38.27						50.00
	MADRID, DESIREE ELIZABETH													
	Credit Card													
16855	CR-4-21458	11-08-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	PWLF	134.00				215.00
	BIASUTTO, BRIAN P.													
	Credit Card													
16856	DC-4-211054	11-08-2021	IDLF	6.00	ADR	5.00	EFF	10.00	JCPF	5.00	CFF	25.00		51.00
	CROWN ASSET MANAGEME, LLC													
	Company Check													
16857	TC-4-21911	11-08-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	101.00	LTF	3.00		235.00
	FRYE, BRANDIN RAMON		STF2	50.00										
	Credit Card													
16858	TC-4-21905	11-11-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	DSC	10.00	LTF	3.00		144.00
	CONLEY, MATTHEW		STF2	50.00										
	Credit Card													
16859	TC-4-19563	11-15-2021	CCC1	40.00	CHS	4.00	TF	3.00	TECH	4.00	SAF	5.00		331.50
	WEILAND, CHARLES TEE ADAM		WRNT	50.00	STF1	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10		
	Credit Card		TPM	2.00	IDF	2.00	FINE	104.90	CSRV	76.50				
16860	TC-4-21912	11-19-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	101.00	LTF	3.00		235.00
	GONZALEZ OLIVAS, JOSE ANGEL		STF2	50.00										
	Credit Card													
16861	CMV-4-21901	11-20-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	69.00				150.00
	MARQUEZ-BUSTILLO, RODRIGO													
	Money Order													
16862	CMV-4-21902	11-20-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	LWF	269.00				350.00
	MARQUEZ-BUSTILLO, RODRIGO													
	Money Order													
16863	DC-4-211055	11-22-2021	IDLF	6.00	ADR	5.00	EFF	10.00	JCPF	5.00	CFF	25.00		51.00
	CONN APPLIANCES, INC,													
	Company Check													
16864	TC-4-21940	11-22-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	101.00	LTF	3.00		235.00
	CAMPOS BRAVO, JOSE MANUEL		STF2	50.00										
	Credit Card													
16865	CMV-4-20774	11-23-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	89.00				170.00
	VALDEZ, INEZ													
	Credit Card													
16866	CMV-4-21942	11-24-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	89.00				170.00
	BERNAL-GUERRERO, JOSE ALBERTO													
	Credit Card													
16867	TC-4-21943	11-24-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	69.00				150.00
	BERNAL-GUERRERO, JOSE ALBERTO													
	Credit Card													
16868	TC-4-21906	11-24-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	101.00	LTF	3.00		235.00
	QUINTEROS, CHRISTOPHER MICHAEL		STF2	50.00										
	Credit Card													
16869	TC-4-21937	11-24-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	189.00	DEFF	50.00		320.00
	TOMASIK, BRISTON													
	Credit Card													
16870	TC-4-21874	11-26-2021	FINE	77.06	LTF	2.29	STF2	38.15						117.50
	HIRACHETA, JOE ANGEL													
	Credit Card													
16871	TC-4-21938	11-26-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	200.00	LTF	3.00		335.00
	CRUSE, ANDREW ISAIAH		STF2	50.00	CT	1.00								
	Credit Card													
16872	TC-4-21939	11-26-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	106.00	LTF	3.00		240.00
	CRUSE, ANDREW ISAIAH		STF2	50.00										
	Credit Card													
16873	TC-16-14946-JP4	11-30-2021	CCC1	40.00	CHS	4.00	TF	3.00	TECH	4.00	SAF	5.00		396.00
	ARRENENDO, CHRISTINA		WRNT	75.00	STF1	30.00	SJF	4.00	JPRF	6.00	TPM	2.00		
	Jail Credit		IDF	2.00	FINE	196.00	TPR	25.00						
16874	TC-16-14947-JP4	11-30-2021	CCC1	40.00	CHS	4.00	TF	3.00	TECH	4.00	SAF	5.00		325.00
	ARRENENDO, CHRISTINA		WRNT	50.00	STF1	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10		
	Jail Credit		TPM	2.00	IDF	2.00	FINE	174.90						
16875	TC-4-21945	12-03-2021	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	69.00				150.00
	HARPER, AMBER MICHELLE													
	Credit Card													
16876	DC-4-211056	12-06-2021	IDLF	6.00	ADR	5.00	EFF	10.00	JCPF	5.00	CFF	25.00		51.00
	CONN APPLIANCES, INC,													
	Company Check													
16877	DC-4-211057	12-06-2021	IDLF	6.00	ADR	5.00	EFF	10.00	JCPF	5.00	CFF	25.00		51.00
	LVNV FUNDING, LLC													
	Company Check													

Money Distribution Report

Receipt Cause/Defendant	Codes\Amounts	Total
16878 CMV-4-21917 12-08-2021 LWF 1000.00 SCHULTE, GREGORY ELMER Cashier's Check		1,000.00
16880 TC-4-21896 12-10-2021 SAF 1.91 LCCC 5.36 CCC2 23.73 FINE 12.46 LTF 0.37 50.00 MADRID, DESIREE ELIZABETH STF2 6.17		50.00
16881 CMV-4-21923 12-10-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 89.00 LOPEZ-ACUNA, RAMON NONATO Credit Card		170.00
16882 TC-4-19646 12-12-2021 CCC1 12.45 CHS 1.24 TECH 1.24 SAF 1.55 WRNT 15.56 50.00 SALAZAR, BRIANA TMPT 13.59 SJF 1.24 JPRF 1.87 TPM 0.63 IDF 0.63		50.00
16883 DC-4-211058 12-13-2021 IDLF 6.00 ADR 5.00 EFF 10.00 JCPF 5.00 CFF 25.00 MIDLAND CREDIT, MANAGEMENT, INC Company Check		51.00
16884 TC-4-18469 12-15-2021 WRNT 50.00 SALAS, JOSE QUEZADA Money Order		50.00
16885 CMV-4-21946 12-17-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 139.00 RICHARD, ANDREW MICHAEL Credit Card		220.00
16886 TC-4-21947 12-17-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 69.00 RICHARD, ANDREW MICHAEL Credit Card		150.00
16887 CMV-4-21900 12-20-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 LWF 119.00 PENA, LUIS JR Credit Card		200.00
16888 CR-4-21459 12-20-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 PWLF 200.00 ALLCORN, JACK REED Credit Card		281.00
16889 TC-4-21909 12-21-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 36.27 LTF 0.72 130.00 FISHER, LANDON TYCE STF2 12.01 Personal Check		130.00
16890 TC-4-21933 12-23-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 101.00 LTF 3.00 235.00 GIESER, SAMUEL EVGENIY STF2 50.00 Personal Check		235.00
16891 TC-4-21948 12-29-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 151.00 LTF 3.00 285.00 STCLAIR, COLE GARRETT STF2 50.00 Credit Card		285.00
16892 TC-4-21952 12-29-2021 SAF 5.00 LCCC 14.00 CCC2 62.00 FINE 200.00 LTF 3.00 335.00 YBARRA, YOLANDA CANTU STF2 50.00 CT 1.00 Credit Card		335.00
16893 TC-4-21893 12-30-2021 FINE 59.69 LTF 1.77 STF2 29.54 TPR 15.00 RAMIREZ, MIGUEL ANGEL Credit Card		106.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST ADR ALTERNATE DISPUTE RESOLUTION	8	40.00	0.00	40.00
COST CCC1 CONSOLIDATED COURT COSTS - OLD	0	0.00	0.00	0.00
COST CCC2 CONSOLIDATED COURT COSTS - NEW	9	55.80	502.20	558.00
COST CFF CIVIL FILING FEE	8	200.00	0.00	200.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST EFF CIVIL ELECTRONIC FILING FEE	8	0.00	80.00	80.00
COST IDF INDIGENT DEFENSE FUND	0	0.00	0.00	0.00
COST IDLF INDIGENT LEGAL FEES	8	4.80	43.20	48.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	8	40.00	0.00	40.00
COST JPRF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	9	126.00	0.00	126.00
COST SAF STATE ARREST FEE	9	36.00	9.00	45.00
COST SJF STATE JUROR FEE	0	0.00	0.00	0.00
COST SSFC SHERIFF SERVICE FEE-CIVIL	1	75.00	0.00	75.00
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 TMPT TIME PAYMENT	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	0	0.00	0.00	0.00
COST WRNT WARRANT FEE	1	50.00	0.00	50.00
FEES CSRV COLLECTION FEE	0	0.00	0.00	0.00
FEES CT TRANSACTION FEE	0	0.00	0.00	0.00
FEES TPR TIME PAYMENT REIMBURSEMENT FEE- EFF.1.20	0	0.00	0.00	0.00
FINE DEFF DEFERRED FINE	2	100.00	0.00	100.00
FINE DSC DEFENSIVE DRIVING FINE	0	0.00	0.00	0.00
FINE FINE FINE	6	477.27	0.00	477.27
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	3	6.72	0.00	6.72
FINE LWF CMV-LICENSE & WEIGHT FINE	5	2,098.00	2,098.00	4,196.00
FINE PWLF TX PARKS & WILDLIFE - FINE	0	0.00	0.00	0.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	3	4.48	107.53	112.01
Money Totals	20	3,314.07	2,839.93	6,154.00

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 SSFC SHERIFF SERVICE FEE-CIVIL	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 TMPT TIME PAYMENT	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	0	0.00	0.00	0.00
COST WRNT WARRANT FEE	0	0.00	0.00	0.00
FEES CSRV COLLECTION FEE	0	0.00	0.00	0.00
FEES CT TRANSACTION FEE	0	0.00	0.00	0.00
FEES TPR TIME PAYMENT REIMBURSEMENT FEE- EFF.1.20	0	0.00	0.00	0.00
FINE DEFF DEFERRED FINE	0	0.00	0.00	0.00
FINE DSC DEFENSIVE DRIVING FINE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	0	0.00	0.00	0.00
FINE LWF CMV-LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE PWLF TX PARKS & WILDLIFE - FINE	0	0.00	0.00	0.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	0	0.00	0.00	0.00
Transfer Totals	0	0.00	0.00	0.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Jail Credit and Community Service				
COST ADR ALTERNATE DISPUTE RESOLUTION	0	0.00	0.00	0.00
COST CCC1 CONSOLIDATED COURT COSTS - OLD	2	8.00	72.00	80.00
COST CCC2 CONSOLIDATED COURT COSTS - NEW	1	2.37	21.36	23.73
COST CFF CIVIL FILING FEE	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	2	2.00	6.00	8.00
COST EFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FUND	2	0.40	3.60	4.00
COST IDLF INDIGENT LEGAL FEES	0	0.00	0.00	0.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	0	0.00	0.00	0.00
COST JPRF JUDICIAL SUPPORT FEE	2	1.20	10.80	12.00
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	1	5.36	0.00	5.36
COST SAF STATE ARREST FEE	3	9.53	2.38	11.91
COST SJF STATE JUROR FEE	2	0.80	7.20	8.00
COST SSFC SHERIFF SERVICE FEE-CIVIL	0	0.00	0.00	0.00
COST STF1 STATE TRAFFIC FINE - OLD	2	3.00	57.00	60.00
COST TCLE TCLEOSE	1	0.01	0.09	0.10
COST TECH TECH FUND	2	8.00	0.00	8.00
COST TF TFC	2	0.60	5.40	6.00
COST TMPT TIME PAYMENT	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	2	0.00	4.00	4.00
COST WRNT WARRANT FEE	3	175.00	0.00	175.00
FEES CSRV COLLECTION FEE	0	0.00	0.00	0.00
FEES CT TRANSACTION FEE	0	0.00	0.00	0.00
FEES TPR TIME PAYMENT REIMBURSEMENT FEE- EFF.1.20	1	25.00	0.00	25.00
FINE DEFF DEFERRED FINE	0	0.00	0.00	0.00
FINE DSC DEFENSIVE DRIVING FINE	0	0.00	0.00	0.00
FINE FINE FINE	3	559.90	0.00	559.90
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	0	0.00	0.00	0.00
FINE LWF CMV-LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE PWLF TX PARKS & WILDLIFE - FINE	0	0.00	0.00	0.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	0	0.00	0.00	0.00
Credit Totals	3	801.17	189.83	991.00
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	2	5.24	47.21	52.45
COST CCC2 CONSOLIDATED COURT COSTS - NEW	34	196.95	1,772.51	1,969.46
COST CFF CIVIL FILING FEE	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	2	1.31	3.93	5.24
COST EFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FUND	2	0.26	2.37	2.63
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	2	0.79	7.08	7.87
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	34	444.72	0.00	444.72
COST SAF STATE ARREST FEE	36	132.30	33.07	165.37
COST SJF STATE JUROR FEE	2	0.52	4.72	5.24
COST SSFC SHERIFF SERVICE FEE-CIVIL	0	0.00	0.00	0.00
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	2	5.24	0.00	5.24
COST TF TFC	1	0.30	2.70	3.00
COST TMPT TIME PAYMENT	1	13.59	0.00	13.59
COST TPM TRUANCY PREVENTION MEASURES	2	0.00	2.63	2.63
COST WRNT WARRANT FEE	2	65.56	0.00	65.56
FEES CSRV COLLECTION FEE	1	76.50	0.00	76.50
FEES CT TRANSACTION FEE	2	2.00	0.00	2.00
FEES TPR TIME PAYMENT REIMBURSEMENT FEE- EFF.1.20	1	15.00	0.00	15.00
FINE DEFF DEFERRED FINE	1	50.00	0.00	50.00
FINE DSC DEFENSIVE DRIVING FINE	3	30.00	0.00	30.00
FINE FINE FINE	30	3,257.11	0.00	3,257.11
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	18	49.43	0.00	49.43
FINE LWF CMV-LICENSE & WEIGHT FINE	2	1,311.50	1,311.50	2,623.00
FINE PWLF TX PARKS & WILDLIFE - FINE	3	62.85	356.15	419.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	18	32.95	790.91	823.86
Credit Card Totals	40	5,755.63	4,363.37	10,119.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Combined Money				
COST ADR ALTERNATE DISPUTE RESOLUTION	8	40.00	0.00	40.00
COST CCC1 CONSOLIDATED COURT COSTS - OLD	2	5.24	47.21	52.45
COST CCC2 CONSOLIDATED COURT COSTS - NEW	43	252.75	2,274.71	2,527.46
COST CFF CIVIL FILING FEE	8	200.00	0.00	200.00
COST CHS COURTHOUSE SECURITY	2	1.31	3.93	5.24
COST EFF CIVIL ELECTRONIC FILING FEE	8	0.00	80.00	80.00
COST IDF INDIGENT DEFENSE FUND	2	0.26	2.37	2.63
COST IDLF INDIGENT LEGAL FEES	8	4.80	43.20	48.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	8	40.00	0.00	40.00
COST JPRF JUDICIAL SUPPORT FEE	2	0.79	7.08	7.87
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	43	570.72	0.00	570.72
COST SAF STATE ARREST FEE	45	168.30	42.07	210.37
COST SJF STATE JUROR FEE	2	0.52	4.72	5.24
COST SSFC SHERIFF SERVICE FEE-CIVIL	1	75.00	0.00	75.00
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	2	5.24	0.00	5.24
COST TF TFC	1	0.30	2.70	3.00
COST TMPT TIME PAYMENT	1	13.59	0.00	13.59
COST TPM TRUANCY PREVENTION MEASURES	2	0.00	2.63	2.63
COST WRNT WARRANT FEE	3	115.56	0.00	115.56
FEES CSRV COLLECTION FEE	1	76.50	0.00	76.50
FEES CT TRANSACTION FEE	2	2.00	0.00	2.00
FEES TPR TIME PAYMENT REIMBURSEMENT FEE- EFF.1.20	1	15.00	0.00	15.00
FINE DEFF DEFERRED FINE	3	150.00	0.00	150.00
FINE DSC DEFENSIVE DRIVING FINE	3	30.00	0.00	30.00
FINE FINE FINE	36	3,734.38	0.00	3,734.38
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	21	56.15	0.00	56.15
FINE LWF CMV-LICENSE & WEIGHT FINE	7	3,409.50	3,409.50	6,819.00
FINE PWLF TX PARKS & WILDLIFE - FINE	3	62.85	356.15	419.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	21	37.43	898.44	935.87
Money Totals	60	9,069.70	7,203.30	16,273.00

The following totals represent - Combined Money and Credits

COST ADR ALTERNATE DISPUTE RESOLUTION	8	40.00	0.00	40.00
COST CCC1 CONSOLIDATED COURT COSTS - OLD	4	13.24	119.21	132.45
COST CCC2 CONSOLIDATED COURT COSTS - NEW	44	255.12	2,296.07	2,551.19
COST CFF CIVIL FILING FEE	8	200.00	0.00	200.00
COST CHS COURTHOUSE SECURITY	4	3.31	9.93	13.24
COST EFF CIVIL ELECTRONIC FILING FEE	8	0.00	80.00	80.00
COST IDF INDIGENT DEFENSE FUND	4	0.66	5.97	6.63
COST IDLF INDIGENT LEGAL FEES	8	4.80	43.20	48.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	8	40.00	0.00	40.00
COST JPRF JUDICIAL SUPPORT FEE	4	1.99	17.88	19.87
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	44	576.08	0.00	576.08
COST SAF STATE ARREST FEE	48	177.82	44.46	222.28
COST SJF STATE JUROR FEE	4	1.32	11.92	13.24
COST SSFC SHERIFF SERVICE FEE-CIVIL	1	75.00	0.00	75.00
COST STF1 STATE TRAFFIC FINE - OLD	3	4.50	85.50	90.00
COST TCLE TCLEOSE	2	0.02	0.18	0.20
COST TECH TECH FUND	4	13.24	0.00	13.24
COST TF TFC	3	0.90	8.10	9.00
COST TMPT TIME PAYMENT	1	13.59	0.00	13.59
COST TPM TRUANCY PREVENTION MEASURES	4	0.00	6.63	6.63
COST WRNT WARRANT FEE	6	290.56	0.00	290.56
FEES CSRV COLLECTION FEE	1	76.50	0.00	76.50
FEES CT TRANSACTION FEE	2	2.00	0.00	2.00
FEES TPR TIME PAYMENT REIMBURSEMENT FEE- EFF.1.20	2	40.00	0.00	40.00
FINE DEFF DEFERRED FINE	3	150.00	0.00	150.00
FINE DSC DEFENSIVE DRIVING FINE	3	30.00	0.00	30.00
FINE FINE FINE	39	4,294.28	0.00	4,294.28
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	21	56.15	0.00	56.15
FINE LWF CMV-LICENSE & WEIGHT FINE	7	3,409.50	3,409.50	6,819.00
FINE PWLF TX PARKS & WILDLIFE - FINE	3	62.85	356.15	419.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	21	37.43	898.44	935.87
Report Totals	63	9,870.86	7,393.14	17,264.00

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	50.00	0.00	0.00	0.00	0.00	50.00
	Jail Credits & Comm Service	370.90	325.10	25.00	0.00	0.00	0.00	721.00
	Credit Cards & Transfers	104.90	200.10	76.50	0.00	0.00	0.00	381.50
	Total of all Collections	475.80	575.20	101.50	0.00	0.00	0.00	1,152.50
01-01-2020	Cash & Checks Collected	4,892.00	1,212.00	0.00	0.00	0.00	0.00	6,104.00
	Jail Credits & Comm Service	189.00	81.00	0.00	0.00	0.00	0.00	270.00
	Credit Cards & Transfers	7,147.50	2,573.00	17.00	0.00	0.00	0.00	9,737.50
	Total of all Collections	12,228.50	3,866.00	17.00	0.00	0.00	0.00	16,111.50
TOTALS	Cash & Checks Collected	4,892.00	1,262.00	0.00	0.00	0.00	0.00	6,154.00
	Jail Credits & Comm Service	559.90	406.10	25.00	0.00	0.00	0.00	991.00
	Credit Cards & Transfers	7,252.40	2,773.10	93.50	0.00	0.00	0.00	10,119.00
	Total of all Collections	12,704.30	4,441.20	118.50	0.00	0.00	0.00	17,264.00

Money Distribution Report

Description	Count	Collected	Retained	Disbursed
State of Texas Quarterly Reporting Totals				
State Comptroller Cost and Fees Report				
Section I: Report for Offenses Committed				
01-01-20 Forward	86	3,098.18	823.47	2,274.71
01-01-04 - 12-31-19	2	52.45	5.24	47.21
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)	21	935.87	37.43	898.44
State Traffic Fine (prior 09-01-19)	1	3.00	0.30	2.70
Intoxicated Driver Fine	0	0.00	0.00	0.00
Prior Mandatory Costs (JRF, IDF, JS)	6	15.74	1.57	14.17
Moving Violation Fees	1	0.10	0.01	0.09
DNA Testing Fee - Convictions	0	0.00	0.00	0.00
DNA Testing Fee - Comm Supvn	0	0.00	0.00	0.00
Truancy Prevention and Diversion Fund	2	2.63	0.00	2.63
Failure to Appear/Pay Fees	0	0.00	0.00	0.00
Time Payment Fees	2	28.59	28.59	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	48	325.93	283.86	42.07
Motor Carrier Weight Violations	7	6,819.00	3,409.50	3,409.50
Driving Record Fee	6	180.00	180.00	0.00
Report Sub Total	182	11,461.49	4,769.97	6,691.52
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	16	88.00	44.80	43.20
CF: Stat Prob Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Prob Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Dist Court Divorce & Family Law	0	0.00	0.00	0.00
CF: Dist Court Other Divorce/Family Law	0	0.00	0.00	0.00
CF: Dist Court Indig Legal Services	0	0.00	0.00	0.00
CF: Judicial Support Fee	0	0.00	0.00	0.00
CF: Judicial & Court Pers. Training Fee	0	0.00	0.00	0.00
Report Sub Total	16	88.00	44.80	43.20
Total Due For This Period	198	11,549.49	4,814.77	6,734.72

Brad Bridges

Money Distribution Report

JP2

Receipt Cause/Defendant	Codes	Amounts	Total
20180475 2021-0081 12-02-2021 SPANGLER, JASON BRADLEY Personal Check CK# 5102	CCC DEFF	62.00 251.00	385.00
20180476 2021-0061 12-06-2021 MANCINAS, JUAN CARLOS Personal Check CK #1314	FINE	100.00	100.00
20180477 2021-0087 12-07-2021 MORENO-HIDALGO, IVAN Personal Check CK # 4701	CCC	62.00	1,085.00
20180478 2021-0086 12-08-2021 MENDOZA, RAMON Company Check CK #113293	CCC DEFF	62.00 151.00	285.00
20180479 2021-031CV 12-08-2021 LVNV FUNDING LLC Company Check CK #50057497	ADRS	5.00	51.00
20180480 2021-0084 12-10-2021 RODRIGUEZ MENDOZA, EDUARDO G Company Check CK#1112	CCC	62.00	150.00
20180481 2021-0083 12-13-2021 WHITTED, KRISTAL DONNELL Personal Check CK #1097	CCC	62.00	170.00
20180482 2020-0062 12-20-2021 VELASQUEZ, ALBERTO Personal Check CK #2132	FINE	200.00	200.00
20180483 2021-0059 12-31-2021 SOTELLO-DUARTE, JOEL Money Order MO 27788222351	LWF	271.25	271.25

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	1	5.00	0.00	5.00
COST CCC CONSOLIDATED COURT COSTS	5	31.00	279.00	310.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	5	70.00	0.00	70.00
COST PWF PARKS & WILDLIFE ARREST FEE	1	4.00	1.00	5.00
COST SAF STATE ARREST FEE	4	16.00	4.00	20.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	1	0.00	10.00	10.00
FEES CFF CIVIL FILING FEES	1	25.00	0.00	25.00
FEES IF INDIGENT FEE	1	0.30	5.70	6.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	1	0.00	5.00	5.00
FINE DEFF DEFERRED FINE	2	402.00	0.00	402.00
FINE FINE FINE	3	369.00	0.00	369.00
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 PWF PARKS & WILDLIFE FINE	1	13.35	75.65	89.00
FINE STF1 STATE TRAFFIC FINE	2	4.00	96.00	100.00
Money Totals	9	1,583.27	1,113.98	2,697.25

The following totals represent - Transfers Collected

COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST PWF PARKS & WILDLIFE ARREST FEE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES CFF CIVIL FILING FEES	0	0.00	0.00	0.00
FEES IF INDIGENT FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	0	0.00	0.00	0.00
FINE DEFF DEFERRED FINE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
FINE LWF LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE PWF PARKS & WILDLIFE FINE	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC FINE	0	0.00	0.00	0.00
Transfer Totals	0	0.00	0.00	0.00

The following totals represent - Jail Credit and Community Service

COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST PWF PARKS & WILDLIFE ARREST FEE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES CFF CIVIL FILING FEES	0	0.00	0.00	0.00
FEES IF INDIGENT FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	0	0.00	0.00	0.00
FINE DEFF DEFERRED FINE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
FINE LWF LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE PWF PARKS & WILDLIFE FINE	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC FINE	0	0.00	0.00	0.00
Credit Totals	0	0.00	0.00	0.00

The following totals represent - Credit Card Payments

COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST PWF PARKS & WILDLIFE ARREST FEE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES CFF CIVIL FILING FEES	0	0.00	0.00	0.00
FEES IF INDIGENT FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	0	0.00	0.00	0.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
FINE DEFF DEFERRED FINE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
FINE LWF LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE PWF PARKS & WILDLIFE FINE	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC FINE	0	0.00	0.00	0.00
Credit Card Totals	0	0.00	0.00	0.00

The following totals represent - Combined Money

COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	1	5.00	0.00	5.00
COST CCC CONSOLIDATED COURT COSTS	5	31.00	279.00	310.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	5	70.00	0.00	70.00
COST PWAF PARKS & WILDLIFE ARREST FEE	1	4.00	1.00	5.00
COST SAF STATE ARREST FEE	4	16.00	4.00	20.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	1	0.00	10.00	10.00
FEES CFF CIVIL FILING FEES	1	25.00	0.00	25.00
FEES IF INDIGENT FEE	1	0.30	5.70	6.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	1	0.00	5.00	5.00
FINE DEFF DEFERRED FINE	2	402.00	0.00	402.00
FINE FINE FINE	3	369.00	0.00	369.00
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 PWF PARKS & WILDLIFE FINE	1	13.35	75.65	89.00
FINE STF1 STATE TRAFFIC FINE	2	4.00	96.00	100.00
Money Totals	9	1,583.27	1,113.98	2,697.25

The following totals represent - Combined Money and Credits

COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	1	5.00	0.00	5.00
COST CCC CONSOLIDATED COURT COSTS	5	31.00	279.00	310.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	5	70.00	0.00	70.00
COST PWAF PARKS & WILDLIFE ARREST FEE	1	4.00	1.00	5.00
COST SAF STATE ARREST FEE	4	16.00	4.00	20.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	1	0.00	10.00	10.00
FEES CFF CIVIL FILING FEES	1	25.00	0.00	25.00
FEES IF INDIGENT FEE	1	0.30	5.70	6.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	1	0.00	5.00	5.00
FINE DEFF DEFERRED FINE	2	402.00	0.00	402.00
FINE FINE FINE	3	369.00	0.00	369.00
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 PWF PARKS & WILDLIFE FINE	1	13.35	75.65	89.00
FINE STF1 STATE TRAFFIC FINE	2	4.00	96.00	100.00
Report Totals	9	1,583.27	1,113.98	2,697.25

Money Distribution Report

Date	Payment Type	Fines	Court Costs	Fees	Bonds	Restitution	Other	Total
00-00-0000	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1991	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-01-2004	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-01-2020	Cash & Checks Collected	2,241.25	410.00	46.00	0.00	0.00	0.00	2,697.25
	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	2,241.25	410.00	46.00	0.00	0.00	0.00	2,697.25
TOTALS	Cash & Checks Collected	2,241.25	410.00	46.00	0.00	0.00	0.00	2,697.25
	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	2,241.25	410.00	46.00	0.00	0.00	0.00	2,697.25

Money Distribution Report

<u>Description</u>	<u>Count</u>	<u>Collected</u>	<u>Retained</u>	<u>Disbursed</u>
State of Texas Quarterly Reporting Totals				
State Comptroller Cost and Fees Report				
Section I: Report for Offenses Committed				
01-01-20 Forward	5	310.00	31.00	279.00
01-01-04 - 12-31-19	0	0.00	0.00	0.00
09-01-91 - 12-31-03	0	0.00	0.00	0.00
Bail Bond Fee	0	0.00	0.00	0.00
DNA Testing Fee - Juvenile	0	0.00	0.00	0.00
EMS Trauma Fund (EMS)	0	0.00	0.00	0.00
Juvenile Probation Diversion Fees	0	0.00	0.00	0.00
State Traffic Fine (eff. 09-01-19)	2	100.00	4.00	96.00
State Traffic Fine (prior 09-01-19)	0	0.00	0.00	0.00
Intoxicated Driver Fine	0	0.00	0.00	0.00
Prior Mandatory Costs (JRF, IDF, JS)	0	0.00	0.00	0.00
Moving Violation Fees	0	0.00	0.00	0.00
DNA Testing Fee - Convictions	0	0.00	0.00	0.00
DNA Testing Fee - Comm Supvn	0	0.00	0.00	0.00
Truancy Prevention and Diversion Fund	0	0.00	0.00	0.00
Failure to Appear/Pay Fees	0	0.00	0.00	0.00
Time Payment Fees	0	0.00	0.00	0.00
Judicial Fund - Const County Court	0	0.00	0.00	0.00
Judicial Fund - Statutory County Court	0	0.00	0.00	0.00
Section II: As Applicable				
Peace Officer Fees	5	25.00	20.00	5.00
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	14	1,710.25	692.62	1,017.63
State Comptroller Civil Fees Report				
CF: Birth Certificate Fees	0	0.00	0.00	0.00
CF: Marriage License Fees	0	0.00	0.00	0.00
CF: Declaration of Informal Marriage	0	0.00	0.00	0.00
CF: Nondisclosure Fees	0	0.00	0.00	0.00
CF: Juror Donations	0	0.00	0.00	0.00
CF: Justice Court Indig Filing Fees	1	6.00	0.30	5.70
CF: Stat Prob Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Prob Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Dist Court Divorce & Family Law	0	0.00	0.00	0.00
CF: Dist Court Other Divorce/Family Law	0	0.00	0.00	0.00
CF: Dist Court Indig Legal Services	0	0.00	0.00	0.00
CF: Judicial Support Fee	0	0.00	0.00	0.00
CF: Judicial & Court Pers. Training Fee	1	5.00	0.00	5.00
Report Sub Total	2	11.00	0.30	10.70
Total Due For This Period	16	1,721.25	692.92	1,028.33

hospital

Brad Bridges JP 2

12-01-2021 thru 12-31-2021

Deposit Listing

Receipt Number	Cause Number	Date of Receipt	Cash	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Cred-Card/Service	Cred-Card/Transfers	Total
0020180475	2021-0081	12-02-2021	MISC: CK# 5102							
	SPANGLER, JASON BRADLEY					385.00				385.00
0020180476	2021-0061	12-06-2021	MISC: CK #1314							
	MANCINAS, JUAN CARLOS					100.00				100.00
0020180477	2021-0087	12-07-2021	MISC: CK # 4701							
	MORENO-HIDALGO, IVAN					1,085.00				1,085.00
0020180478	2021-0086	12-08-2021	MISC: CK #113293							
	MENDOZA, RAMON					285.00				285.00
0020180479	2021-031CV	12-08-2021	MISC: CK #50057497							
	LNVV FUNDING LLC					51.00				51.00
0020180480	2021-0084	12-10-2021	MISC: CK#1112							
	RODRIGUEZ MENDOZA, EDUARDO G					150.00				150.00
0020180481	2021-0083	12-13-2021	MISC: CK #1097							
	WHITTED, KRISTAL DONNELL					170.00				170.00
0020180482	2020-0062	12-20-2021	MISC: CK #2132							
	VELASQUEZ, ALBERTO					200.00				200.00
0020180483	2021-0059	12-31-2021	MISC: MO 27788222351							
	SOTELLO-DUARTE, JOEL					271.25				271.25
Report Totals			0.00	271.25	0.00	2,426.00	0.00	0.00	0.00	2,697.25

Money Totals Breakdown

Cash and Checks Collected	2,697.25
Jail Credit and Community Service	0.00
Credit Card Payments	0.00
Transfers	0.00
Total of all Collections	2,697.25

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Deposit Listing

10-01-2021 thru 12-31-2021

Receipt Number	Cause Number	Date of Receipt	Cash	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Service	Cred-Card/Transfers	Total
0020180439	2021-0051	10-04-2021	MISC: CK# 3505							
	SALAZAR, JUAN MANUEL					220.00				220.00
0020180440	2021-0046	10-04-2021	MISC: MO 19-001445426							
	SPANGLER, ADAM RYAN			220.00						220.00
0020180441	2021-024CV	10-04-2021	MISC: CK# 50043011							
	DISCOVER BANK					51.00				51.00
0020180442	2021-0055	10-07-2021	MISC: MO 27575037887							
	XO TIUL, FELIPE			100.00						100.00
0020180443	2021-025CV	10-12-2021	MISC: CK# 202460							
	CAPITAL ONE BANK (USA)					51.00				51.00
0020180444	2020-0145	10-14-2021	MISC: MO 19-222982203							
	MAREZ, DANIEL JAMES			200.00						200.00
0020180445	2020-0145	10-14-2021	MISC: MO 19-222982204							
	MAREZ, DANIEL JAMES			220.00						220.00
0020180446	2020-0062	10-15-2021	MISC: CK# 2130							
	VELASQUEZ, ALBERTO					200.00				200.00
0020180447	2020-0030	10-15-2021	MISC: MO 0791400871							
	CRUZ, ROXANNE			235.00						235.00
0020180448	2021-0061	10-18-2021	MISC: CK # 1313							
	MANCINAS, JUAN CARLOS					140.00				140.00
0020180449	2020-0019	10-18-2021	MISC: MO 26956417408							
	CHAVIRA BRITO, GUADALUPE ABILENE			100.00						100.00
0020180450	2020-0149	10-18-2021	MISC: CK# 1136							
	SPYKSMA, CHRYSTAL LYNN					235.00				235.00
0020180451	2021-0071	10-19-2021	MISC: CK #1296							
	AGUIRRE-CORTEZ, JESUS MARIO					220.00				220.00
0020180452	2021-0073	10-21-2021	MISC: CK# 1128							
	RODRIGUEZ OLVERA, ALEJANDRO					2,585.00				2,585.00
0020180453	2020-0046	10-25-2021	MISC: MO 27501506291							
	CASTILLO, JOHN ANTHONY			240.00						240.00
0020180454	2021-0059	10-28-2021	MISC: MO 27684490893							
	SOTELLO-DUARTE, JOEL			271.25						271.25
0020180455	2021-026CV	10-29-2021	MISC: CK# 50049670							
	CAPITAL ONE, N.A.					51.00				51.00
0020180456	2021-027CV	10-29-2021	MISC: CK# 50048688							
	BANK OF AMERICA, N.A.					51.00				51.00
0020180457	2021-0067	10-29-2021	MISC: MO 0243200661							
	CARRASCO, JESUS CARLOS GONZALES			170.00						170.00
0020180458	2021-0066	10-29-2021	MISC: MO 0243200661							
	CARRASCO, JESUS CARLOS GONZALES			170.00						170.00
0020180459	2021-0065	10-29-2021	MISC: MO 1057316941							
	GOMEZ, JAIME				270.00					270.00
0020180460	2021-028CV	11-05-2021	MISC: CK# 50051856							
	CREDIT CORP SOLUTIONS INC.					51.00				51.00
0020180461	2021-0078	11-09-2021	MISC: MO 27600665670							
	RAMOS DEBAZ, FERNANDO			235.00						235.00
0020180462	2021-0077	11-09-2021	MISC: MO 27600665670							
	RAMOS DEBAZ, FERNANDO			270.00						270.00
0020180463	2020-0011	11-09-2021	MISC: MO R210125561360							
	WEEKS, ANTWAIN DONELL			50.00						50.00
0020180464	2021-0075	11-12-2021	MISC: MO 27751400188							
	LARA, JOSE			270.00						270.00
0020180465	2021-0074	11-12-2021	MISC: MO 27751400188							
	LARA, JOSE			235.00						235.00
0020180466	2020-0062	11-12-2021	MISC: CK # 2131							
	VELASQUEZ, ALBERTO					200.00				200.00
0020180467	2021-030CV	11-12-2021	MISC: MO 27468034334							
	GORE, MICHELE			126.00						126.00
0020180468	2019-0060	11-15-2021	MISC: MO 27575038686							
	MONTGOMERY, DARRELL RAY			300.00						300.00
0020180469		11-15-2021	MISC: AUTOPSY RECORD REQUE							
	LEXISNEXIS					5.00				5.00
0020180470	2019-0129	11-16-2021	MISC: CK # 8398							
	OLVERA, RAUL GOMEZ					312.00				312.00
0020180471	2021-0021	11-16-2021	MISC: MO 27429994023							
	SALINAS ZEPEDA, JOSE E			170.00						170.00
0020180472	2021-0072	11-19-2021	MISC: MO 0879603165							
	SAMNIEGO-CARRASCO, JAIME MIGUEL				1,085.00					1,085.00
0020180473	2021-0059	11-22-2021	MISC: MO 27684494370							
	SOTELLO-DUARTE, JOEL			271.25						271.25
0020180475	2021-0081	12-02-2021	MISC: CK# 5102							
	SPANGLER, JASON BRADLEY					385.00				385.00

Deposit Listing

10-01-2021 thru 12-31-2021

Receipt Number	Cause Number	Date of Receipt	Cash	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Service	Cred-Card/Transfers	Total
0020180476	2021-0061	12-06-2021	MISC: CK #1314							
	MANCINAS JUAN CARLOS					100.00				100.00
0020180477	2021-0087	12-07-2021	MISC: CK # 4701							
	MORENO-HIDALGO, IVAN					1,085.00				1,085.00
0020180478	2021-0086	12-08-2021	MISC: CK #113293							
	MENDOZA, RAMON					285.00				285.00
0020180479	2021-031CV	12-08-2021	MISC: CK #50057497							
	LVNV FUNDING LLC					51.00				51.00
0020180480	2021-0084	12-10-2021	MISC: CK#1112							
	RODRIGUEZ MENDOZA, EDUARDO G					150.00				150.00
0020180481	2021-0083	12-13-2021	MISC: CK #1097							
	WHITTED, KRISTAL DONNELL					170.00				170.00
0020180482	2020-0062	12-20-2021	MISC: CK #2132							
	VELASQUEZ, ALBERTO					200.00				200.00
0020180483	2021-0059	12-31-2021	MISC: MO 27788222351							
	SOTELLO-DUARTE, JOEL					271.25				271.25
Report Totals			0.00	4,124.75	1,355.00	6,798.00	0.00	0.00	0.00	12,277.75

Money Totals Breakdown

Cash and Checks Collected	12,277.75
Jail Credit and Community Service	0.00
Credit Card Payments	0.00
Transfers	0.00
Total of all Collections	12,277.75

Brad Bridges JP2

Money Distribution Report

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Receipt	Cause/Defendant	Codes	Amounts										Total
20180439	2021-0051 SALAZAR, JUAN MANUEL Personal Check CK# 3505	10-04-2021 CCC	62.00	SAF	5.00	LCCC	14.00	FINE	139.00				220.00
20180440	2021-0046 SPANGLER, AUSTIN RYAN Money Order MO 19-001445426	10-04-2021 CCC	23.72	SAF	1.92	LCCC	5.36	FINE	189.00				220.00
20180441	2021-024CV DISCOVER BANK Company Check CK# 50043011	10-04-2021 ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	5.00		51.00
20180442	2021-0055 XO TIUL, FELIPE Money Order MO 27575037887	10-07-2021 FINE	100.00										100.00
20180443	2021-025CV CAPITAL ONE BANK (USA) Company Check CK# 202460	10-12-2021 ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	5.00		51.00
20180444	2020-0145 MAREZ, DANIEL JAMES Money Order MO 19-222982203	10-14-2021 CCC	0.77	PWAF	0.06	LCCC	0.17	PWF	199.00				200.00
20180445	2020-0145 MAREZ, DANIEL JAMES Money Order MO 19-222982204	10-14-2021 PWF	220.00										220.00
20180446	2020-0062 VELASQUEZ, ALBERTO Personal Check CK# 2130	10-15-2021 FINE	200.00										200.00
20180447	2020-0030 CRUZ, ROXANNE Money Order MO 0791400871	10-15-2021 CCC LTFC	62.00 3.00	SAF	5.00	LCCC	14.00	FINE	101.00	STF1	50.00		235.00
20180448	2021-0061 MANCINAS, JUAN CARLOS Company Check CK # 1313	10-18-2021 CCC	62.00	SAF	5.00	LCCC	14.00	FINE	59.00				140.00
20180449	2020-0019 CHAVIRA BRITO, GUADALUPE ABILENE Money Order MO 26956417408	10-18-2021 FINE	100.00										100.00
20180450	2020-0149 SPYKSMA, CHRYSTAL LYNN Personal Check CK# 1136	10-18-2021 CCC LTFC	62.00 3.00	SAF	5.00	LCCC	14.00	FINE	101.00	STF1	50.00		235.00
20180451	2021-0071 AGUIRRE-CORTEZ, JESUS MARIO Company Check CK #1296	10-19-2021 CCC	62.00	SAF	5.00	LCCC	14.00	FINE	139.00				220.00
20180452	2021-0073 RODRIGUEZ OLVERA, ALEJANDRO Company Check CK# 1128	10-21-2021 CCC	62.00	SAF	5.00	LCCC	14.00	FINE	2504.00				2,585.00
20180453	2020-0046 CASTILLO, JOHN ANTHONY Money Order MO 27501506291	10-25-2021 CCC LTFC	62.00 3.00	SAF	5.00	LCCC	14.00	FINE	106.00	STF1	50.00		240.00
20180454	2021-0059 SOTELLO-DUARTE, JOEL Money Order MO 27684490893	10-28-2021 LWF	271.25										271.25
20180455	2021-026CV CAPITAL ONE, N.A. Company Check CK# 50049670	10-29-2021 ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	5.00		51.00
20180456	2021-027CV BANK OF AMERICA, N.A. Company Check CK# 50048688	10-29-2021 ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	5.00		51.00

Money Distribution Report

Receipt Cause/Defendant	Codes\Amounts	Total
20180457 2021-0067 10-29-2021 CARRASCO, JESUS CARLOS GONZALES Money Order MO 0243200661	CCC 62.00 PWF 5.00 LCCC 14.00 PWF 89.00	170.00
20180458 2021-0066 10-29-2021 CARRASCO, JESUS CARLOS GONZALES Money Order MO 0243200661	CCC 62.00 LAF 5.00 LCCC 14.00 PWF 89.00	170.00
20180459 2021-0065 10-29-2021 GOMEZ, JAIME Cashier's Check MO 1057316941	CCC 62.00 LAF 5.00 LCCC 14.00 PWF 189.00	270.00
20180460 2021-028CV 11-05-2021 CREDIT CORP SOLUTIONS INC. Company Check CK# 50051856	ADRS 5.00 CFF 25.00 IF 6.00 CEFF 10.00 JPTF 5.00	51.00
20180461 2021-0078 11-09-2021 RAMOS DEBAZ, FERNANDO Money Order MO 27600665670	CCC 62.00 SAF 5.00 LCCC 14.00 FINE 101.00 STF1 50.00 LTFC 3.00	235.00
20180462 2021-0077 11-09-2021 RAMOS DEBAZ, FERNANDO Money Order MO 27600665670	CCC 62.00 SAF 5.00 LCCC 14.00 FINE 189.00	270.00
20180463 2020-0011 11-09-2021 WEEKS, ANTWAIN DONELL Money Order MO R210125561360	CCC 38.27 SAF 3.09 LCCC 8.64	50.00
20180464 2021-0075 11-12-2021 LARA, JOSE Money Order MO 27751400188	CCC 62.00 SAF 5.00 LCCC 14.00 FINE 189.00	270.00
20180465 2021-0074 11-12-2021 LARA, JOSE Money Order MO 27751400188	CCC 62.00 SAF 5.00 LCCC 14.00 FINE 101.00 STF1 50.00 LTFC 3.00	235.00
20180466 2020-0062 11-12-2021 VELASQUEZ, ALBERTO Personal Check CK # 2131	FINE 200.00	200.00
20180467 2021-030CV 11-12-2021 GORE, MICHELE Money Order MO 27468034334	ADRS 5.00 CFF 25.00 IF 6.00 CSF 75.00 CEFF 10.00 JPTF 5.00	126.00
20180468 2019-0060 11-15-2021 MONTGOMERY, DARRELL RAY Money Order MO 27575038686	CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 SAF 5.00 WRNT 50.00 STF 30.00 RJF 4.00 JSF 6.00 TPDF 2.00 MVF 0.10 FINE 106.90 CSRV 45.00	300.00
20180469 11-15-2021 LEXISNEXIS Company Check AUTOPSY RECORD RE	ATSY 5.00	5.00
20180470 2019-0129 11-16-2021 OLVERA, RAUL GOMEZ Company Check CK # 8398	CCC 40.00 CHS 4.00 TECH 4.00 SAF 5.00 WRNT 50.00 RJF 4.00 JSF 6.00 IDF 2.00 TPDF 2.00 FINE 123.00 CSRV 72.00	312.00
20180471 2021-0021 11-16-2021 SALINAS ZEPEDA, JOSE E Money Order MO 27429994023	CCC 62.00 SAF 5.00 LCCC 14.00 FINE 89.00	170.00
20180472 2021-0072 11-19-2021 SAMNIEGO-CARRASCO, JAIME MIGUEL Cashier's Check MO 0879603165	CCC 62.00 SAF 5.00 LCCC 14.00 LWF 1004.00	1,085.00
20180473 2021-0059 11-22-2021 SOTELLO-DUARTE, JOEL Money Order MO 27684494370	LWF 271.25	271.25
20180475 2021-0081 12-02-2021 SPANGLER, JASON BRADLEY Personal Check CK# 5102	CCC 62.00 SAF 5.00 LCCC 14.00 STF1 50.00 LTFC 3.00 DEFF 251.00	385.00

Money Distribution Report

Receipt Cause/Defendant	Codes\Amounts	Total
20180476 2021-0061 MANCINAS, JUAN CARLOS Personal Check CK #1314	12-06-2021 FINE 100.00	100.00
20180477 2021-0087 MORENO-HIDALGO, IVAN Personal Check CK # 4701	12-07-2021 CCC 62.00 SAF 5.00 LCCC 14.00 LWF 1004.00	1,085.00
20180478 2021-0086 MENDOZA, RAMON Company Check CK #113293	12-08-2021 CCC 62.00 SAF 5.00 LCCC 14.00 STF1 50.00 LTFC 3.00 DEFF 151.00	285.00
20180479 2021-031CV LVNV FUNDING LLC Company Check CK #50057497	12-08-2021 ADRS 5.00 CFF 25.00 IF 6.00 CEFF 10.00 JPTF 5.00	51.00
20180480 2021-0084 RODRIGUEZ MENDOZA, EDUARDO G Company Check CK#1112	12-10-2021 CCC 62.00 SAF 5.00 LCCC 14.00 FINE 69.00	150.00
20180481 2021-0083 WHITTED, KRISTAL DONNELL Personal Check CK #1097	12-13-2021 CCC 62.00 PWF 5.00 LCCC 14.00 PWF 89.00	170.00
20180482 2020-0062 VELASQUEZ, ALBERTO Personal Check CK #2132	12-20-2021 FINE 200.00	200.00
20180483 2021-0059 SOTELLO-DUARTE, JOEL Money Order MO 27788222351	12-31-2021 LWF 271.25	271.25

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	7	35.00	0.00	35.00
COST CCC CONSOLIDATED COURT COSTS	24	136.48	1,228.28	1,364.76
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 LAF LOCAL ARREST FEE	2	10.00	0.00	10.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	24	308.17	0.00	308.17
COST MVF MOVING VIOLATION FEE	1	0.01	0.09	0.10
COST PWAF PARKS & WILDLIFE ARREST FEE	3	8.05	2.01	10.06
COST RJF REIMBURSEMENT JURY FEE	2	0.00	8.00	8.00
COST SAF STATE ARREST FEE	21	80.01	20.00	100.01
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	7	0.00	70.00	70.00
FEES CFF CIVIL FILING FEES	7	175.00	0.00	175.00
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	7	2.10	39.90	42.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	7	0.00	35.00	35.00
FINE DEFF DEFERRED FINE	2	402.00	0.00	402.00
FINE FINE FINE	22	5,205.90	0.00	5,205.90
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	7	21.00	0.00	21.00
FINE LWF LICENSE & WEIGHT FINE	5	1,410.87	1,410.88	2,821.75
FINE PWF PARKS & WILDLIFE FINE	6	131.25	743.75	875.00
FINE STF1 STATE TRAFFIC FINE	7	14.00	336.00	350.00
Money Totals	44	8,246.74	4,031.01	12,277.75

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 LAF LOCAL ARREST 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 PWAF PARKS & WILDLIFE ARREST FEE	0	0.00	0.00	0.00
COST RJF REIMBURSEMENT JURY FEE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST 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 DEFF DEFERRED FINE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
FINE LWF LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE PWF PARKS & WILDLIFE FINE	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC FINE	0	0.00	0.00	0.00
Transfer Totals	0	0.00	0.00	0.00

The following totals represent - Jail Credit and Community Service

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
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 LAF LOCAL ARREST 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 PWAF PARKS & WILDLIFE ARREST FEE	0	0.00	0.00	0.00
COST RJF REIMBURSEMENT JURY FEE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST 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 DEFF DEFERRED FINE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
FINE LWF LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE PWF PARKS & WILDLIFE FINE	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC FINE	0	0.00	0.00	0.00
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 JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LAF LOCAL ARREST FEE	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST MVF MOVING VIOLATION FEE	0	0.00	0.00	0.00
COST PWAF PARKS & WILDLIFE ARREST FEE	0	0.00	0.00	0.00
COST RJF REIMBURSEMENT JURY FEE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST 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 DEFF DEFERRED FINE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
FINE LWF LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE PWF PARKS & WILDLIFE FINE	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC FINE	0	0.00	0.00	0.00
Credit Card Totals	0	0.00	0.00	0.00

The following totals represent - Combined Money

COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	7	35.00	0.00	35.00
COST CCC CONSOLIDATED COURT COSTS	24	136.48	1,228.28	1,364.76

Money Distribution Report

Type Code	Description	Count	Retained	Disbursed	Money-Totals
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 LAF	LOCAL ARREST FEE	2	10.00	0.00	10.00
COST LCCC	LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	24	308.17	0.00	308.17
COST MVF	MOVING VIOLATION FEE	1	0.01	0.09	0.10
COST PWAF	PARKS & WILDLIFE ARREST FEE	3	8.05	2.01	10.06
COST RJF	REIMBURSEMENT JURY FEE	2	0.00	8.00	8.00
COST SAF	STATE ARREST FEE	21	80.01	20.00	100.01
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	7	0.00	70.00	70.00
FEES CFF	CIVIL FILING FEES	7	175.00	0.00	175.00
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	7	2.10	39.90	42.00
FEES JPTF	JUDICIAL & COURT PERSONNELL TRNG FEE - C	7	0.00	35.00	35.00
FINE DEFF	DEFERRED FINE	2	402.00	0.00	402.00
FINE FINE	FINE	22	5,205.90	0.00	5,205.90
FINE LTFC	LOCAL TRAFFIC FINE (EFF. 9.1.19)	7	21.00	0.00	21.00
FINE LWF	LICENSE & WEIGHT FINE	5	1,410.87	1,410.88	2,821.75
FINE PWF	PARKS & WILDLIFE FINE	6	131.25	743.75	875.00
FINE STF1	STATE TRAFFIC FINE	7	14.00	336.00	350.00
Money Totals		44	8,246.74	4,031.01	12,277.75

The following totals represent - Combined Money and Credits

COST ADRS	ALTERNATIVE DISPUTE RESOLUTION SERVICES	7	35.00	0.00	35.00
COST CCC	CONSOLIDATED COURT COSTS	24	136.48	1,228.28	1,364.76
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 LAF	LOCAL ARREST FEE	2	10.00	0.00	10.00
COST LCCC	LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	24	308.17	0.00	308.17
COST MVF	MOVING VIOLATION FEE	1	0.01	0.09	0.10
COST PWAF	PARKS & WILDLIFE ARREST FEE	3	8.05	2.01	10.06
COST RJF	REIMBURSEMENT JURY FEE	2	0.00	8.00	8.00
COST SAF	STATE ARREST FEE	21	80.01	20.00	100.01
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	7	0.00	70.00	70.00
FEES CFF	CIVIL FILING FEES	7	175.00	0.00	175.00
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	7	2.10	39.90	42.00
FEES JPTF	JUDICIAL & COURT PERSONNELL TRNG FEE - C	7	0.00	35.00	35.00
FINE DEFF	DEFERRED FINE	2	402.00	0.00	402.00
FINE FINE	FINE	22	5,205.90	0.00	5,205.90
FINE LTFC	LOCAL TRAFFIC FINE (EFF. 9.1.19)	7	21.00	0.00	21.00
FINE LWF	LICENSE & WEIGHT FINE	5	1,410.87	1,410.88	2,821.75
FINE PWF	PARKS & WILDLIFE FINE	6	131.25	743.75	875.00
FINE STF1	STATE TRAFFIC FINE	7	14.00	336.00	350.00
Report Totals		44	8,246.74	4,031.01	12,277.75

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	9,445.75	1,818.00	402.00	0.00	0.00	0.00	11,665.75
	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	9,445.75	1,818.00	402.00	0.00	0.00	0.00	11,665.75
TOTALS	Cash & Checks Collected	9,675.65	2,083.10	519.00	0.00	0.00	0.00	12,277.75
	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	9,675.65	2,083.10	519.00	0.00	0.00	0.00	12,277.75

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	24	1,364.76	136.48	1,228.28
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)	7	350.00	14.00	336.00
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	24	110.07	88.06	22.01
Motor Carrier Weight Violations	5	2,821.75	1,410.87	1,410.88
Driving Record Fee	0	0.00	0.00	0.00
Report Sub Total	69	4,774.68	1,660.32	3,114.36
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	7	42.00	2.10	39.90
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	7	35.00	0.00	35.00
Report Sub Total	14	77.00	2.10	74.90
Total Due For This Period	83	4,851.68	1,662.42	3,189.26

hospital

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

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

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled: 1040

Selected major activities since last report (December 2021)

- Weekly – Lamb County 4-H Update sent each Friday
- 12/1 Olton Schools Life Skills programming, Olton ISD
- 12/3 New Agent Meeting, Extension Office
- 12/6 Littlefield 4-H Christmas Party
- 12/7-12/8 TEAFCS Winter Board Meeting, Brownwood
- 12/8 Olton 4-H Snack Pack for Kids, Olton
- 12/9 4-H Food Show Practices
- 12/9 News Release, Building Life Skills During the Holidays, Lamb Leader News
- 12/11 D-2 Food Show, FCH Quiz Bowl Contests
- 12/13 Olton Life Skills programming, Olton ISD
- 12/14 D-2 TAE4-HYDP Association Meeting, Lubbock
 D-2 TEAFCS Association Meeting, Lubbock
- 12/16 Sudan 4-H Christmas party
- 12/28 Commissioners Court Presentation

Major plans for next month: (January 2022)

- Weekly – Lamb County 4-H Update sent each Friday
- 1/5 “Using Your Food Bank Foods” Newsletter, FBC Littlefield
 Stock Show Set-Up Day, Ag Center
- 1/6-1/8 Lamb County Stock Show
 4-H Concession Stand
- 1/10 Educational Presentation, Share-the-Fun, Public Speaking virtual contest
- 1/12 FCCLA Summit Presentations, Lubbock
- 1/13-1/15 Littlefield Area Show and Sale, Ag Center
- 1/15 Lamb County 4-H Cake & Casserole Auction, Ag Center
- 1/17 When Sean Speaks Presentation, Olton ISD
- 1/18 When Sean Speaks Presentation, Littlefield ISD & Sudan ISD
- 1/19 Regional Program Leader Applicant Presentations, D-2 Extension Office, Lubbock
- 1/21-1/22 Olton Stock Show, Olton
- 1/24 Simply Spring Planning Meeting, Virtual

Extension Mileage and Travel Report to County Commissioners Court

Date	Monthly Travel	Miles	Meals	Lodging
12/1	Olton Life Skills, Olton	70		
12/6	Littlefield Christmas Party/Service	40		
12/7-12/8	Winter Association Board Meetings, Brownwood	500	4	
12-11	D-2 Food Show, FCH Quiz Bowl, Sundown	70		
12/13	Olton Life Skills, Olton + supplies p/u (LBK)	150		
12/14	D-2 Association Meetings, Lubbock	90		
12/16	Sudan 4-H meeting	40		
12/16	County Stock Show Board Meeting, Ag Center	40		
12/2	Area Stock Show Board Meeting, Ag Center	40		
	** Daily travel to and from home in Sudan, TX **			
GRAND TOTAL OF MILES, MEALS & LODGING		1040		

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: January 3, 2021

Signed: Kendra Callahan

J.P.# 1

December 2021

Money Distribution Report

Receipt	Cause/Defendant		Codes	Amounts									Total
3196	2021-CV-124	12-06-2021	CIVI	25.00	ILF	6.00	CSF	75.00	JPTF	5.00	DRF	5.00	126.00
	CANTU, YOLANDA		EFF	10.00									
	Credit Card												
3197	2021-031	12-06-2021	LWF	585.00									585.00
	SANDOVAL, DEMETRIO												
	Personal Check												
3198	2021-043	12-20-2021	CCC	62.00	SAF	5.00	LCC1	4.90	LCC2	5.00	LCC3	4.00	170.00
	JOHNSON, JAMIE LEE		LCC4	0.10	FINE	89.00							
	Company Check												
3199	2021-042	12-22-2021	CCC	62.00	SAF	5.00	LCC1	4.90	LCC2	5.00	LCC3	4.00	170.00
	TORRES, MARTIN		LCC4	0.10	FINE	89.00							
	Company Check												
3200	2021-039	12-27-2021	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	504.00			585.00
	ANGEL ARAUZA, JORGE												
	Credit Card												
3201	2019-013	12-29-2021	CCC	12.91	CHS	1.29	TFC	0.97	TECH	1.29	SAF	1.61	50.00
	GONZALES, SHANEQUA DENISE		TIME	8.06	STF	9.67	JRF	1.29	JSF	1.93	IDF	0.64	
	Credit Card		TCLE	0.03	TPDF	0.64	OMNC	1.29	OMND	6.45	OMNO	1.93	

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST CCC CONSOLIDATED COURT COSTS	2	12.40	111.60	124.00
COST 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 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 LCC1 LOCAL CC COURTHOUSE SECURITY	2	9.80	0.00	9.80
COST LCC2 LOCAL CC TRUANCY PREVENTION	2	10.00	0.00	10.00
COST LCC3 LOCAL CC TECH FUND	2	8.00	0.00	8.00
COST LCC4 LOCAL CC JURY FUND	2	0.20	0.00	0.20
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST OMNC DPS OMNI FEE - COUNTY	0	0.00	0.00	0.00
COST OMND DPS OMNI FEE - DPS	0	0.00	0.00	0.00
COST OMNO DPS OMNI FEE - OMNIBASE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	2	8.00	2.00	10.00
COST STF STATE TRAFFIC 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 TFC TFC	0	0.00	0.00	0.00
COST TIME TIME PAYMENT	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	0	0.00	0.00	0.00
FEES CIVI CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES DRF DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES EFF ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES ILF INDIGENT LEGAL FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	0	0.00	0.00	0.00
FINE FINE FINE	2	178.00	0.00	178.00
FINE LWF LICENSE & WEIGHT FINE	1	292.50	292.50	585.00
Money Totals	3	518.90	406.10	925.00

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 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 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 LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST OMNC DPS OMNI FEE - COUNTY	0	0.00	0.00	0.00
COST OMND DPS OMNI FEE - DPS	0	0.00	0.00	0.00
COST OMNO DPS OMNI FEE - OMNIBASE	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 TCLE TCLEOSE	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 TIME TIME PAYMENT	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	0	0.00	0.00	0.00
FEES CIVI CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES DRF DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES EFF ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES ILF INDIGENT LEGAL FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE 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
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Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
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 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 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 LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST OMNC DPS OMNI FEE - COUNTY	0	0.00	0.00	0.00
COST OMND DPS OMNI FEE - DPS	0	0.00	0.00	0.00
COST OMNO DPS OMNI FEE - OMNIBASE	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 TCLE TCLEOSE	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 TIME TIME PAYMENT	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	0	0.00	0.00	0.00
FEES CIVI CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES DRF DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES EFF ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES ILF INDIGENT LEGAL FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE 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	1	6.20	55.80	62.00
COST CCC CONSOLIDATED COURT COSTS	1	1.29	11.62	12.91
COST CHS COURTHOUSE SECURITY	1	0.32	0.97	1.29
COST IDF INDIGENT DEFENSE FEE	1	0.06	0.58	0.64
COST JRF JUROR REIMBURSEMENT FEE	1	0.13	1.16	1.29
COST JSF JUDICIAL SUPPORT FEE	1	0.19	1.74	1.93
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 LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	1	14.00	0.00	14.00
COST OMNC DPS OMNI FEE - COUNTY	1	1.29	0.00	1.29
COST OMND DPS OMNI FEE - DPS	1	0.00	6.45	6.45
COST OMNO DPS OMNI FEE - OMNIBASE	1	0.00	1.93	1.93
COST SAF STATE ARREST FEE	2	5.29	1.32	6.61
COST STF STATE TRAFFIC FEE	1	0.48	9.19	9.67
COST TCLE TCLEOSE	1	0.00	0.03	0.03
COST TECH TECH FUND	1	1.29	0.00	1.29
COST TFC TFC	1	0.97	0.00	0.97
COST TIME TIME PAYMENT	1	4.03	4.03	8.06
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	1	0.00	0.64	0.64
FEES CIVI CIVIL FILING FEES	1	25.00	0.00	25.00
FEES CSF CIVIL SERVICE FEE	1	75.00	0.00	75.00
FEES DRF DISPUTE RESOLUTION FUND	1	5.00	0.00	5.00
FEES EFF ELECTRONIC FILING FEE	1	0.00	10.00	10.00
FEES ILF INDIGENT LEGAL FEE	1	0.00	6.00	6.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	1	0.00	5.00	5.00
FINE FINE FINE	1	504.00	0.00	504.00
FINE LWF LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
Credit Card Totals	3	644.54	116.46	761.00

The following totals represent - Combined Money

COST CCC CONSOLIDATED COURT COSTS	3	18.60	167.40	186.00
COST CCC CONSOLIDATED COURT COSTS	1	1.29	11.62	12.91
COST CHS COURTHOUSE SECURITY	1	0.32	0.97	1.29
COST IDF INDIGENT DEFENSE FEE	1	0.06	0.58	0.64
COST JRF JUROR REIMBURSEMENT FEE	1	0.13	1.16	1.29

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST JSF JUDICIAL SUPPORT FEE	1	0.19	1.74	1.93
COST LCC1 LOCAL CC COURTHOUSE SECURITY	2	9.80	0.00	9.80
COST LCC2 LOCAL CC TRUANCY PREVENTION	2	10.00	0.00	10.00
COST LCC3 LOCAL CC TECH FUND	2	8.00	0.00	8.00
COST LCC4 LOCAL CC JURY FUND	2	0.20	0.00	0.20
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	1	14.00	0.00	14.00
COST OMNC DPS OMNI FEE - COUNTY	1	1.29	0.00	1.29
COST OMND DPS OMNI FEE - DPS	1	0.00	6.45	6.45
COST OMNO DPS OMNI FEE - OMNIBASE	1	0.00	1.93	1.93
COST SAF STATE ARREST FEE	4	13.29	3.32	16.61
COST STF STATE TRAFFIC FEE	1	0.48	9.19	9.67
COST TCLE TCLEOSE	1	0.00	0.03	0.03
COST TECH TECH FUND	1	1.29	0.00	1.29
COST TFC TFC	1	0.97	0.00	0.97
COST TIME TIME PAYMENT	1	4.03	4.03	8.06
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	1	0.00	0.64	0.64
FEES CIVI CIVIL FILING FEES	1	25.00	0.00	25.00
FEES CSF CIVIL SERVICE FEE	1	75.00	0.00	75.00
FEES DRF DISPUTE RESOLUTION FUND	1	5.00	0.00	5.00
FEES EFF ELECTRONIC FILING FEE	1	0.00	10.00	10.00
FEES ILF INDIGENT LEGAL FEE	1	0.00	6.00	6.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	1	0.00	5.00	5.00
FINE FINE FINE	3	682.00	0.00	682.00
FINE LWF LICENSE & WEIGHT FINE	1	292.50	292.50	585.00
Money Totals	6	1,163.44	522.56	1,686.00

The following totals represent - Combined Money and Credits

COST CCC CONSOLIDATED COURT COSTS	3	18.60	167.40	186.00
COST CCC CONSOLIDATED COURT COSTS	1	1.29	11.62	12.91
COST CHS COURTHOUSE SECURITY	1	0.32	0.97	1.29
COST IDF INDIGENT DEFENSE FEE	1	0.06	0.58	0.64
COST JRF JUROR REIMBURSEMENT FEE	1	0.13	1.16	1.29
COST JSF JUDICIAL SUPPORT FEE	1	0.19	1.74	1.93
COST LCC1 LOCAL CC COURTHOUSE SECURITY	2	9.80	0.00	9.80
COST LCC2 LOCAL CC TRUANCY PREVENTION	2	10.00	0.00	10.00
COST LCC3 LOCAL CC TECH FUND	2	8.00	0.00	8.00
COST LCC4 LOCAL CC JURY FUND	2	0.20	0.00	0.20
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	1	14.00	0.00	14.00
COST OMNC DPS OMNI FEE - COUNTY	1	1.29	0.00	1.29
COST OMND DPS OMNI FEE - DPS	1	0.00	6.45	6.45
COST OMNO DPS OMNI FEE - OMNIBASE	1	0.00	1.93	1.93
COST SAF STATE ARREST FEE	4	13.29	3.32	16.61
COST STF STATE TRAFFIC FEE	1	0.48	9.19	9.67
COST TCLE TCLEOSE	1	0.00	0.03	0.03
COST TECH TECH FUND	1	1.29	0.00	1.29
COST TFC TFC	1	0.97	0.00	0.97
COST TIME TIME PAYMENT	1	4.03	4.03	8.06
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	1	0.00	0.64	0.64
FEES CIVI CIVIL FILING FEES	1	25.00	0.00	25.00
FEES CSF CIVIL SERVICE FEE	1	75.00	0.00	75.00
FEES DRF DISPUTE RESOLUTION FUND	1	5.00	0.00	5.00
FEES EFF ELECTRONIC FILING FEE	1	0.00	10.00	10.00
FEES ILF INDIGENT LEGAL FEE	1	0.00	6.00	6.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	1	0.00	5.00	5.00
FINE FINE FINE	3	682.00	0.00	682.00
FINE LWF LICENSE & WEIGHT FINE	1	292.50	292.50	585.00
Report Totals	6	1,163.44	522.56	1,686.00

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	50.00	0.00	0.00	0.00	0.00	50.00
	Total of all Collections	0.00	50.00	0.00	0.00	0.00	0.00	50.00
01-01-2020	Cash & Checks Collected	763.00	162.00	0.00	0.00	0.00	0.00	925.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	504.00	81.00	126.00	0.00	0.00	0.00	711.00
	Total of all Collections	1,267.00	243.00	126.00	0.00	0.00	0.00	1,636.00
TOTALS	Cash & Checks Collected	763.00	162.00	0.00	0.00	0.00	0.00	925.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	504.00	131.00	126.00	0.00	0.00	0.00	761.00
	Total of all Collections	1,267.00	293.00	126.00	0.00	0.00	0.00	1,686.00

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	3	186.00	18.60	167.40
01-01-04 - 12-31-19	1	12.91	1.29	11.62
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)	1	9.67	0.48	9.19
Intoxicated Driver Fine	0	0.00	0.00	0.00
Prior Mandatory Costs (JRF, IDF, JS)	2	1.93	0.19	1.74
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	0.64	0.00	0.64
Failure to Appear/Pay Fees	1	6.45	0.00	6.45
Time Payment Fees	1	8.06	4.03	4.03
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	4	16.61	13.29	3.32
Motor Carrier Weight Violations	1	585.00	292.50	292.50
Driving Record Fee	0	0.00	0.00	0.00
Report Sub Total	15	827.27	330.38	496.89
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	1.93	0.19	1.74
CF: Judicial & Court Pers. Training Fee	0	0.00	0.00	0.00
Report Sub Total	1	1.93	0.19	1.74
Total Due For This Period	16	829.20	330.57	498.63

Ret - Dec. 2021

G. P. # 1
Money Distribution Report

Quarterly

Receipt	Cause/Defendant		Codes	Amounts									Total
3187	2021-DC1-114	10-04-2021	CIVI	25.00	ILF	6.00	JPTF	5.00	DRF	5.00	EFF	10.00	51.00
	PORTFOLIO RECOVERY A, Company Check												
3188	2012-0724	10-05-2021	COPY	5.00									5.00
	TROY CAPITAL LLC ASS, OF CHASE B Company Check												
3189	2021-029	10-06-2021	CCC	62.00	SAF	5.00	LCC1	4.90	LCC2	5.00	LCC3	4.00	240.00
	RODRIGUEZ, MODESTO LCC4 0.10 FINE 106.00 LTFC 3.00 STF1 50.00 Money Order												
3190	2021-023	10-19-2021	CCC	62.00	SAF	5.00	LCC1	4.90	LCC2	5.00	LCC3	4.00	150.00
	SMITH, TREVA JEAN LCC4 0.10 FINE 69.00 Credit Card												
3191	2021-DC1-115	10-25-2021	CIVI	25.00	ILF	6.00	JPTF	5.00	DRF	5.00	EFF	10.00	51.00
	LVNV FUNDING LLC, Company Check												
3192	2021-DC1-116	10-25-2021	CIVI	25.00	ILF	6.00	JPTF	5.00	DRF	5.00	EFF	10.00	51.00
	JEFFERSON CAPITAL SY, Company Check												
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												
3196	2021-CV-124	12-06-2021	CIVI	25.00	ILF	6.00	CSF	75.00	JPTF	5.00	DRF	5.00	126.00
	CANTU, YOLANDA EFF 10.00 Credit Card												
3197	2021-031	12-06-2021	LWF	585.00									585.00
	SANDOVAL, DEMETRIO Personal Check												
3198	2021-043	12-20-2021	CCC	62.00	SAF	5.00	LCC1	4.90	LCC2	5.00	LCC3	4.00	170.00
	JOHNSON, JAMIE LEE LCC4 0.10 FINE 89.00 Company Check												
3199	2021-042	12-22-2021	CCC	62.00	SAF	5.00	LCC1	4.90	LCC2	5.00	LCC3	4.00	170.00
	TORRES, MARTIN LCC4 0.10 FINE 89.00 Company Check												
3200	2021-039	12-27-2021	CCC	62.00	SAF	5.00	LCCC	14.00	FINE	504.00			585.00
	ANGEL ARAUZA, JORGE Credit Card												
3201	2019-013	12-29-2021	CCC	12.91	CHS	1.29	TFC	0.97	TECH	1.29	SAF	1.61	50.00
	GONZALES, SHANEQUA DENISE TIME 8.06 STF 9.67 JRF 1.29 JSF 1.93 IDF 0.64 Credit Card TCLE 0.03 TPDF 0.64 OMNC 1.29 OMND 6.45 OMNO 1.93												

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST CCC CONSOLIDATED COURT COSTS	4	24.80	223.20	248.00
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 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 LCC1 LOCAL CC COURTHOUSE SECURITY	4	19.60	0.00	19.60
COST LCC2 LOCAL CC TRUANCY PREVENTION	4	20.00	0.00	20.00
COST LCC3 LOCAL CC TECH FUND	4	16.00	0.00	16.00
COST LCC4 LOCAL CC JURY FUND	4	0.40	0.00	0.40
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST OMNC DPS OMNI FEE - COUNTY	0	0.00	0.00	0.00
COST OMND DPS OMNI FEE - DPS	0	0.00	0.00	0.00
COST OMNO DPS OMNI FEE - OMNIBASE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	4	16.00	4.00	20.00
COST STF STATE TRAFFIC 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 TFC TFC	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
FEES CIVI CIVIL FILING FEES	5	125.00	0.00	125.00
FEES COPY COPIES	1	5.00	0.00	5.00
FEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES DRF DISPUTE RESOLUTION FUND	5	25.00	0.00	25.00
FEES EFF ELECTRONIC FILING FEE	5	0.00	50.00	50.00
FEES ILF INDIGENT LEGAL FEE	5	0.00	30.00	30.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	5	0.00	25.00	25.00
FINE FINE FINE	3	284.00	0.00	284.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	1	3.00	0.00	3.00
FINE LWF LICENSE & WEIGHT FINE	2	502.00	502.00	1,004.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	1	2.00	48.00	50.00
Money Totals	11	1,042.80	882.20	1,925.00

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 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 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 LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST OMNC DPS OMNI FEE - COUNTY	0	0.00	0.00	0.00
COST OMND DPS OMNI FEE - DPS	0	0.00	0.00	0.00
COST OMNO DPS OMNI FEE - OMNIBASE	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 TCLE TCLEOSE	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 TIME TIME PAYMENT	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	0	0.00	0.00	0.00
FEES CIVI CIVIL FILING FEES	0	0.00	0.00	0.00
FEES COPY COPIES	0	0.00	0.00	0.00
FEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES 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 LWF LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00

Money Distribution Report

Type Code	Description	Count	Retained	Disbursed	Money-Totals
	Transfer Totals	0	0.00	0.00	0.00
The following totals represent - Jail Credit and Community Service					
COST 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 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 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 LCCC	LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST OMNC	DPS OMNI FEE - COUNTY	0	0.00	0.00	0.00
COST OMND	DPS OMNI FEE - DPS	0	0.00	0.00	0.00
COST OMNO	DPS OMNI FEE - OMNIBASE	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 TCLE	TCLEOSE	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 TIME	TIME PAYMENT	0	0.00	0.00	0.00
COST TPDF	TRUANCY PREVENTION & DIVERSION FUND	0	0.00	0.00	0.00
FEES CIVI	CIVIL FILING FEES	0	0.00	0.00	0.00
FEES COPY	COPIES	0	0.00	0.00	0.00
FEES CSF	CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES 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 LWF	LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE STF1	STATE TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
	Credit Totals	0	0.00	0.00	0.00

The following totals represent - Credit Card Payments

COST CCC	CONSOLIDATED COURT COSTS	2	12.40	111.60	124.00
COST CCC	CONSOLIDATED COURT COSTS	1	1.29	11.62	12.91
COST CHS	COURTHOUSE SECURITY	1	0.32	0.97	1.29
COST IDF	INDIGENT DEFENSE FEE	1	0.06	0.58	0.64
COST JRF	JUROR REIMBURSEMENT FEE	1	0.13	1.16	1.29
COST JSF	JUDICIAL SUPPORT FEE	1	0.19	1.74	1.93
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 LCCC	LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	1	14.00	0.00	14.00
COST OMNC	DPS OMNI FEE - COUNTY	1	1.29	0.00	1.29
COST OMND	DPS OMNI FEE - DPS	1	0.00	6.45	6.45
COST OMNO	DPS OMNI FEE - OMNIBASE	1	0.00	1.93	1.93
COST SAF	STATE ARREST FEE	3	9.29	2.32	11.61
COST STF	STATE TRAFFIC FEE	1	0.48	9.19	9.67
COST TCLE	TCLEOSE	1	0.00	0.03	0.03
COST TECH	TECH FUND	1	1.29	0.00	1.29
COST TFC	TFC	1	0.97	0.00	0.97
COST TIME	TIME PAYMENT	1	4.03	4.03	8.06
COST TPDF	TRUANCY PREVENTION & DIVERSION FUND	1	0.00	0.64	0.64
FEES CIVI	CIVIL FILING FEES	1	25.00	0.00	25.00
FEES COPY	COPIES	0	0.00	0.00	0.00
FEES CSF	CIVIL SERVICE FEE	1	75.00	0.00	75.00
FEES DRF	DISPUTE RESOLUTION FUND	1	5.00	0.00	5.00
FEES EFF	ELECTRONIC FILING FEE	1	0.00	10.00	10.00
FEES ILF	INDIGENT LEGAL FEE	1	0.00	6.00	6.00
FEES JPTF	JUDICIAL & COURT PERSONNEL TRNG FEE-CV	1	0.00	5.00	5.00
FINE FINE	FINE	2	573.00	0.00	573.00
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

Money Distribution Report

Type Code	Description	Count	Retained	Disbursed	Money-Totals
FINE STF1	STATE TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
	Credit Card Totals	4	737.74	173.26	911.00

The following totals represent - Combined Money

COST CCC	CONSOLIDATED COURT COSTS	6	37.20	334.80	372.00
COST CCC	CONSOLIDATED COURT COSTS	1	1.29	11.62	12.91
COST CHS	COURTHOUSE SECURITY	1	0.32	0.97	1.29
COST IDF	INDIGENT DEFENSE FEE	1	0.06	0.58	0.64
COST JRF	JUROR REIMBURSEMENT FEE	1	0.13	1.16	1.29
COST JSF	JUDICIAL SUPPORT FEE	1	0.19	1.74	1.93
COST LCC1	LOCAL CC COURTHOUSE SECURITY	5	24.50	0.00	24.50
COST LCC2	LOCAL CC TRUANCY PREVENTION	5	25.00	0.00	25.00
COST LCC3	LOCAL CC TECH FUND	5	20.00	0.00	20.00
COST LCC4	LOCAL CC JURY FUND	5	0.50	0.00	0.50
COST LCCC	LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	1	14.00	0.00	14.00
COST OMNC	DPS OMNI FEE - COUNTY	1	1.29	0.00	1.29
COST OMND	DPS OMNI FEE - DPS	1	0.00	6.45	6.45
COST OMNO	DPS OMNI FEE - OMNIBASE	1	0.00	1.93	1.93
COST SAF	STATE ARREST FEE	7	25.29	6.32	31.61
COST STF	STATE TRAFFIC FEE	1	0.48	9.19	9.67
COST TCLE	TCLEOSE	1	0.00	0.03	0.03
COST TECH	TECH FUND	1	1.29	0.00	1.29
COST TFC	TFC	1	0.97	0.00	0.97
COST TIME	TIME PAYMENT	1	4.03	4.03	8.06
COST TPDF	TRUANCY PREVENTION & DIVERSON FUND	1	0.00	0.64	0.64
FEES CIVI	CIVIL FILING FEES	6	150.00	0.00	150.00
FEES COPY	COPIES	1	5.00	0.00	5.00
FEES CSF	CIVIL SERVICE FEE	1	75.00	0.00	75.00
FEES DRF	DISPUTE RESOLUTION FUND	6	30.00	0.00	30.00
FEES EFF	ELECTRONIC FILING FEE	6	0.00	60.00	60.00
FEES ILF	INDIGENT LEGAL FEE	6	0.00	36.00	36.00
FEES JPTF	JUDICIAL & COURT PERSONNEL TRNG FEE-CV	6	0.00	30.00	30.00
FINE FINE	FINE	5	857.00	0.00	857.00
FINE LTFC	LOCAL TRAFFIC FINE (EFF. 9.1.19)	1	3.00	0.00	3.00
FINE LWF	LICENSE & WEIGHT FINE	2	502.00	502.00	1,004.00
FINE STF1	STATE TRAFFIC FINE (EFF. 9.1.19)	1	2.00	48.00	50.00
	Money Totals	15	1,780.54	1,055.46	2,836.00

The following totals represent - Combined Money and Credits

COST CCC	CONSOLIDATED COURT COSTS	6	37.20	334.80	372.00
COST CCC	CONSOLIDATED COURT COSTS	1	1.29	11.62	12.91
COST CHS	COURTHOUSE SECURITY	1	0.32	0.97	1.29
COST IDF	INDIGENT DEFENSE FEE	1	0.06	0.58	0.64
COST JRF	JUROR REIMBURSEMENT FEE	1	0.13	1.16	1.29
COST JSF	JUDICIAL SUPPORT FEE	1	0.19	1.74	1.93
COST LCC1	LOCAL CC COURTHOUSE SECURITY	5	24.50	0.00	24.50
COST LCC2	LOCAL CC TRUANCY PREVENTION	5	25.00	0.00	25.00
COST LCC3	LOCAL CC TECH FUND	5	20.00	0.00	20.00
COST LCC4	LOCAL CC JURY FUND	5	0.50	0.00	0.50
COST LCCC	LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	1	14.00	0.00	14.00
COST OMNC	DPS OMNI FEE - COUNTY	1	1.29	0.00	1.29
COST OMND	DPS OMNI FEE - DPS	1	0.00	6.45	6.45
COST OMNO	DPS OMNI FEE - OMNIBASE	1	0.00	1.93	1.93
COST SAF	STATE ARREST FEE	7	25.29	6.32	31.61
COST STF	STATE TRAFFIC FEE	1	0.48	9.19	9.67
COST TCLE	TCLEOSE	1	0.00	0.03	0.03
COST TECH	TECH FUND	1	1.29	0.00	1.29
COST TFC	TFC	1	0.97	0.00	0.97
COST TIME	TIME PAYMENT	1	4.03	4.03	8.06
COST TPDF	TRUANCY PREVENTION & DIVERSON FUND	1	0.00	0.64	0.64
FEES CIVI	CIVIL FILING FEES	6	150.00	0.00	150.00
FEES COPY	COPIES	1	5.00	0.00	5.00
FEES CSF	CIVIL SERVICE FEE	1	75.00	0.00	75.00
FEES DRF	DISPUTE RESOLUTION FUND	6	30.00	0.00	30.00
FEES EFF	ELECTRONIC FILING FEE	6	0.00	60.00	60.00
FEES ILF	INDIGENT LEGAL FEE	6	0.00	36.00	36.00
FEES JPTF	JUDICIAL & COURT PERSONNEL TRNG FEE-CV	6	0.00	30.00	30.00
FINE FINE	FINE	5	857.00	0.00	857.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	1	3.00	0.00	3.00
FINE LWF LICENSE & WEIGHT FINE	2	502.00	502.00	1,004.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	1	2.00	48.00	50.00
Report Totals	15	1,780.54	1,055.46	2,836.00

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	5.00	0.00	0.00	0.00	5.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	50.00	0.00	0.00	0.00	0.00	50.00
	Total of all Collections	0.00	50.00	5.00	0.00	0.00	0.00	55.00
01-01-2020	Cash & Checks Collected	1,341.00	324.00	255.00	0.00	0.00	0.00	1,920.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	573.00	162.00	126.00	0.00	0.00	0.00	861.00
	Total of all Collections	1,914.00	486.00	381.00	0.00	0.00	0.00	2,781.00
TOTALS	Cash & Checks Collected	1,341.00	324.00	260.00	0.00	0.00	0.00	1,925.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	573.00	212.00	126.00	0.00	0.00	0.00	911.00
	Total of all Collections	1,914.00	536.00	386.00	0.00	0.00	0.00	2,836.00

Money Distribution Report

Description	Count	Collected	Retained	Disbursed
State of Texas Quarterly Reporting Totals				
State Comptroller Cost and Fees Report				
Section I: Report for Offenses Committed				
01-01-20 Forward	6	372.00	37.20	334.80
01-01-04 - 12-31-19	1	12.91	1.29	11.62
09-01-91 - 12-31-03	0	0.00	0.00	0.00
Bail Bond Fee	0	0.00	0.00	0.00
DNA Testing Fee - Juvenile	0	0.00	0.00	0.00
EMS Trauma Fund (EMS)	0	0.00	0.00	0.00
Juvenile Probation Diversion Fees	0	0.00	0.00	0.00
State Traffic Fine (eff. 09-01-19)	1	50.00	2.00	48.00
State Traffic Fine (prior 09-01-19)	1	9.67	0.48	9.19
Intoxicated Driver Fine	0	0.00	0.00	0.00
Prior Mandatory Costs (JRF, IDF, JS)	2	1.93	0.19	1.74
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	0.64	0.00	0.64
Failure to Appear/Pay Fees	1	6.45	0.00	6.45
Time Payment Fees	1	8.06	4.03	4.03
Judicial Fund - Const County Court	0	0.00	0.00	0.00
Judicial Fund - Statutory County Court	0	0.00	0.00	0.00
Section II: As Applicable				
Peace Officer Fees	7	31.61	25.29	6.32
Motor Carrier Weight Violations	2	1,004.00	502.00	502.00
Driving Record Fee	0	0.00	0.00	0.00
Report Sub Total	23	1,497.27	572.48	924.79
State Comptroller Civil Fees Report				
CF: Birth Certificate Fees	0	0.00	0.00	0.00
CF: Marriage License Fees	0	0.00	0.00	0.00
CF: Declaration of Informal Marriage	0	0.00	0.00	0.00
CF: Nondisclosure Fees	0	0.00	0.00	0.00
CF: Juror Donations	0	0.00	0.00	0.00
CF: Justice Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Prob Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Prob Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Dist Court Divorce & Family Law	0	0.00	0.00	0.00
CF: Dist Court Other Divorce/Family Law	0	0.00	0.00	0.00
CF: Dist Court Indig Legal Services	0	0.00	0.00	0.00
CF: Judicial Support Fee	1	1.93	0.19	1.74
CF: Judicial & Court Pers. Training Fee	0	0.00	0.00	0.00
Report Sub Total	1	1.93	0.19	1.74
Total Due For This Period	24	1,499.20	572.67	926.53

DECEMBER MONTHLY REPORT 2021

LAMB COUNTY LIBRARY REPORT

PATRONS	1486
FICTION BOOKS	
ADULT	148
CHILDREN	49
LARGE PRINT - ADULT	57
TOTAL	1740
NON-FICTION BOOKS	
ADULT	21
BOOK TOTAL	21
AUDIO BOOKS	54
DVD	7
PAPERBACKS	93
PERIODICALS	16
REFERENCE	8473
COMPUTERS	140
ILL LOAN	3
ILL REQUEST	13
TOTAL LIBRARY USAGE	8799
PROGRAMS	
STORY HOUR/BOOK CLUB/TEEN NIGHT	28
AGENCY MEETINGS	0
TUTORING/PROCTOR	1
TOTAL COMMUNITY SERVED WITH PROGRAMS	29
NEW PATRONS	13
PATRON RENEWALS	26
TOTAL	39

COLORED COPIES	9.45
BLACK AND WHITE COPIES	41.75
COLORED PRINTING	3.75
BLACK AND WHITE PRINTING	56.00
FAXING	25.00
BOOK FEES	8.00
MOVIES	0
PHOTOS	0
BUSINESS CARDS	22.00
LAMINATE	2.25
MISC. JAR (CHG JAR)	39.75
DONATIONS	.25
TOTAL	208.50

NOVEMBER MONTHLY REPORT 2021

LAMB COUNTY LIBRARY REPORT

PATRONS	1211
FICTION BOOKS	
ADULT	162
CHILDREN	54
LARGE PRINT - ADULT	26
TOTAL	242
NON-FICTION BOOKS	
ADULT	17
BOOK TOTAL	259
AUDIO BOOKS	42
DVD	8
PAPERBACKS	57
PERIODICALS	4
REFERENCE	11241
COMPUTERS	162
ILL LOAN	7
ILL REQUEST	9
TOTAL LIBRARY USAGE	11530
PROGRAMS	
STORY HOUR/BOOK CLUB	40
JOB CORP/AGENCY MEETINGS	18
TUTORING	2
TOTAL COMMUNITY SERVED WITH PROGRAMS	60
NEW PATRONS	9
PATRON RENEWALS	19
TOTAL	28

COLORED COPIES	06.00
BLACK AND WHITE COPIES	97.25
COLORED PRINTING	24.75
BLACK AND WHITE PRINTING	40.25
FAXING	29.00
BOOK FEES	02.80
MOVIES	00.00
PHOTOS	02.00
BUSINESS CARDS	11.00
LAMINATE	00.00
MISC. JAR (CHG JAR)	18.13
DONATIONS	500.00
TOTAL	731.68



FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 12/2021 - 12/2021

Start Month: December End Month: December Start Year: 2021 End Year: 2021 Office Category: County

Funds Category: All Office: 140 - LAMB

Item Description	Inventory Item Counts		Void Count
	Items Sold Count	Items	
144-HOUR PERMIT	1	0	0
30 DAY PERMIT	26	0	0
BLUE DISABLED PLACARD	40	0	0
COMBINATION PLT	1	0	0
DISABLED PERSON PLT	5	2	2
EXEMPT DOUBLE PLT	3	2	2
FARM TRK TRACTOR PLT	2	0	0
FARM TRLR PLT	12	3	3
FARM TRUCK PLT	11	0	0
MOTORCYCLE PLT	1	0	0
ONE-TRIP PERMIT	1	0	0
PASSENGER-TRUCK PLT	164	13	13
PLATE STICKER	144	5	5
RED DISABLED PLACARD	9	0	0
TOKEN TRLR PLT	2	0	0
TRAVEL TRLR PLT	2	0	0
TRLR PLT	14	2	2
WINDSHIELD STICKER	939	19	19
TOTAL	1377	57	56

Fees Collected	
Accounting Fees Description	Amount (\$)
REGISTRATION	
AUTOMATION FEE	25.50
BUYERS TAG	525.00
CNTY ROAD BRIDGE ADD-ON FEE	9,790.00
DELINQUENT TRANSFER PENALTY	140.00
DELQ TRANS PENALTY 2008	1,475.00
DISABLED VETERAN PLT	21.00
DUPLICATE RECEIPT	4.00
EMERGENCY MEDICAL SVCS PLT	3.33
HORNED LIZARD PLT	30.00
INSPECTION FEE-1YR	6,210.00
INSPECTION FEE-2YR	686.75
INSPECTION FEE-CDEC	220.00
INSPECTION FEE-CW	352.00
INSPECTION FEE-NLTSI	8.25
INSPECTION FEE-OBNDNL	24.75
INSPECTION FEE-TLMC	135.00
INSPECTION FEE-TSI	16.50
LATE REGISTRATION PENALTY	30.45

RTS Date: 01/06/2022



Registration and Title System Report

Texas Department of Motor Vehicles

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 12/2021 - 12/2021

Start Month: December End Month: December Start Year: 2021 End Year: 2021 Office Category: County Funds Category: All Office: 140 - LAMB

Fees Collected	
Accounting Fees Description	Amount (\$)
LONE STAR BLACK C APL	0.00
MOBILITY / CLEAN AIR FEE	75.00
OFF-HIGHWAY VEHICLE PLATE	10.00
ONLINE DISCOUNT	(55.00)
P&H 144 HOUR PERMIT	50.00
P&H 30-DAY PERMIT	650.00
P&H COMBINATION PLT	2,215.00
P&H IRP FUNDS INTERFACE	3,336.23
P&H LIMITED SRVC COMP	(47.00)
P&H LIMITED SRVC FEE	223.25
P&H MAIL IN FEE	228.00
P&H ONE TRIP PERMIT	5.00
P&H PLATE STICKER	3,409.75
P&H REGISTRATION CORRECTION	5.00
P&H TMP PERMIT FEE	133.00
P&H TXO COMP	(110.00)
P&H TXO FEE	261.25
P&H WALK IN FEE	4,089.75
P&H WINDSHIELD STICKER	50,592.17





RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 12/2021 - 12/2021

Start Month: December End Month: December Start Year: 2021 End Year: 2021 Office Category: County Funds Category: All Office: 140 - LAMB

Fees Collected	
Accounting Fees Description	Amount (\$)
PERSONALIZED PLATE FEE	66.67
PURPLE HEART PLT	3.00
REG FEE-DPS	924.00
REGIS. CREDIT REMAINING	(294.96)
REPLACEMENT FEE	198.00
TEMPORARY DISABLED PLACARD	45.00
TEXAS BLACK 1845 F APL	0.00
TEXAS TECH UNIVERSITY C APL	0.00
TEXAS TECH UNIVERSITY PLT	50.00
TRANSFER	72.50
TX TROPHY HUNTERS C RNW	150.00
REGISTRATION Sub Total	185,983.14
SALES TAX	
REGISTRATION EMISSIONS FEE	641.99
SALES TAX EMISSION FEE 1%	1,579.90
SALES TAX EMISSIONS FEE	500.00
SALES TAX FEE	170,328.34
SALES TAX PENALTY FEE	663.12
TERP TITLE FEE	2,865.00





RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 12/2021 - 12/2021

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

End Month: December

Start Year: 2021

End Year: 2021

Office Category: County

Fees Collected	
Accounting Fees Description	Amount (\$)
SALES TAX SUB TOTAL	17,557.65
TITLE	
TITLE APPLICATION FEE	2,483.00
TITLE SUB TOTAL	2,483.00
YOUNG FARMER	
YOUNG FARMER PROGRAM	325.00
YOUNG FARMER SUB TOTAL	325.00
TOTAL	265,365.9

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
REGISTRATION				
AUTOMATION FEE	531.00	0.00	0.00	531.00
BUYERS TAG	525.00	0.00	0.00	525.00
CO R & B FUND	59,998.64	0.00	0.00	59,998.64
DELQ TRANSFER	70.00	70.00	0.00	140.00
DELQ TRNSF CNTY	0.00	737.50	0.00	737.50
DELQ TRNSF EDUC	130.00	0.00	0.00	130.00
DELQ TRNSF FND6	607.50	0.00	0.00	607.50





Registration and Title System Report

Texas Department of Motor Vehicles

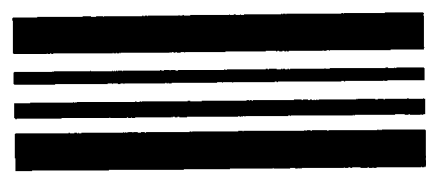
FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 12/2021 - 12/2021

Start Month: December End Month: December Start Year: 2021 End Year: 2021 Office Category: County
Funds Category: All
Office: 140 - LAMB

Table with 5 columns: Funds Category, TxDMV Amount Due (\$), County Amt Due (\$), Other Amt Due (\$), Total Amt Due (\$). Rows include DP CARD, DUPL RECEIPT, INSP TCEQ-1, INSP TCEQ-2, INSP TCEQ-3, INSP TCEQ-4, INSP TERP, INSP TMF-EMISS, INSP TXMBLTY-1, INSP TXMBLTY-2, INSP TXMBLTY-3, INSP TXMBLTY-4, INSP TXONLNE-1, INSP TXONLNE-2, MBLTY / CLN AIR, OFF-HIGHWAY-PLT, OPT RD & B FEE, P&H CNTY LSDPTY.





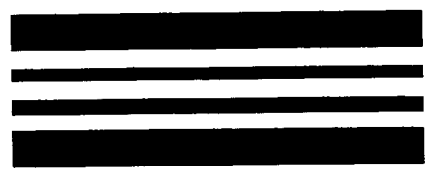
FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 12/2021 - 12/2021

Start Month: December End Month: December Start Year: 2021 End Year: 2021 Office Category: County
Funds Category: All
Office: 140 - LAMB

Table with 5 columns: Funds Category, TxDMV Amount Due (\$), County Amt Due (\$), Other Amt Due (\$), Total Amt Due (\$). Rows include categories like P&H CNTY MAILIN, P&H CNTY TMPT F, P&H CNTY TXO, P&H CNTY WALKIN, P&H DMV COMP, P&H DPTY COMP, P&H TXO COMP, P&H TXO DISCNT, REG FEE-DPS, REPL FEE \$6, SP-HORNED TOAD, SP-PERSONALIZE, SP-TEXAS-TECH, SP-TXDOT VP CRD, SPL CNTY COMMSN, SPL TXDMV PART, SPL TXDOT PART, TRANS OF REGIS.





Registration and Title System Report

Texas Department of Motor Vehicles

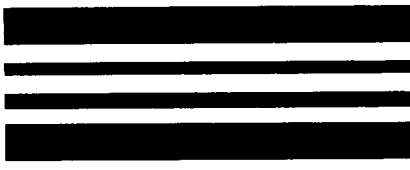
FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 12/2021 - 12/2021

Start Month: December End Month: December Start Year: 2021 End Year: 2021 Office Category: County
Funds Category: All
Office: 140 - LAMB

Table with columns: Funds Category, TxDMV Amount Due (\$), County Amt Due (\$), Other Amt Due (\$), Total Amt Due (\$). Rows include Vendor DMV RNWL, Vendor FD6 05%, VENDOR CNTY CMSN, VNRDF1 DMV 95%, REGISTRATION SUB TOTAL, SALES TAX, REGIS EMISSIONS, SALES TAX, SLSTX EMISSION1, SLSTX EMISSIONS, TERP TITLE FEE, SALES TAX SUB TOTAL, TITLE, TITLE APPL FEES, TITLE APPL-COMP, TITLE SUB TOTAL, YOUNG FARMER, YOUNG FARMER FD.





RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 12/2021 - 12/2021

Start Month: December End Month: December Start Year: 2021 End Year: 2021 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 (\$)
YOUNG FARMER Slip Total	0.00	1.00	325.00	326.00
Sub	7,489.24	397.68	7,600.35	15,487.27

