

TITLE REPORT

FEBRUARY , 2022

STATE _____ \$1280.00

COUNTY _____ \$800.00

TOTAL _____ \$2080.00

February 2022

DATE	STATE	COUNTY	TOTAL
2-1	88. ⁰⁰	55. ⁰⁰	143. ⁰⁰
2-2	120. ⁰⁰	75. ⁰⁰	195. ⁰⁰
2-3	80. ⁰⁰	50. ⁰⁰	130. ⁰⁰
2-4	40. ⁰⁰	25. ⁰⁰	65. ⁰⁰
2-7	72. ⁰⁰	45. ⁰⁰	117. ⁰⁰
2-8	72. ⁰⁰	45. ⁰⁰	117. ⁰⁰
2-9	32. ⁰⁰	20. ⁰⁰	52. ⁰⁰
2-10	0 no titles	0 issued.	0
2-11	96.00	60.00	156.00
2-14	24. ⁰⁰	15. ⁰⁰	39. ⁰⁰
2-15	16. ⁰⁰	10. ⁰⁰	26. ⁰⁰
2-16	96. ⁰⁰	60. ⁰⁰	156. ⁰⁰
2-17	96. ⁰⁰	60. ⁰⁰	156. ⁰⁰
2-18	48.00	30.00	78.00
2-21	Holiday	0	0
2-22	136. ⁰⁰	85. ⁰⁰	221. ⁰⁰
2-23	48. ⁰⁰	30. ⁰⁰	78. ⁰⁰
2-24	48. ⁰⁰	30. ⁰⁰	78. ⁰⁰
2-25	72. ⁰⁰	45. ⁰⁰	117. ⁰⁰
2-28	96.00	60.00	156.00
<hr/>			
Totals:	1280.00	800.00	2080.00

TITLE REPORT

Feb-22

<u>DATE</u>	<u>STATE</u>	<u>COUNTY</u>	<u>TOTAL</u>
1	88.00	55.00	143.00
2	120.00	75.00	195.00
3	80.00	50.00	130.00
4	40.00	25.00	65.00
7	72.00	45.00	117.00
8	72.00	45.00	117.00
9	32.00	20.00	52.00
10	0.00	0.00	0.00
11	96.00	60.00	156.00
14	24.00	15.00	39.00
15	16.00	10.00	26.00
16	96.00	60.00	156.00
17	96.00	60.00	156.00
18	48.00	30.00	78.00
21	0.00	0.00	0.00
22	136.00	85.00	221.00
23	48.00	30.00	78.00
24	48.00	30.00	78.00
25	72.00	45.00	117.00
28	96.00	60.00	156.00
	1280.00	800.00	2080.00



RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 02/2022 - 02/2022

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

End Month: February

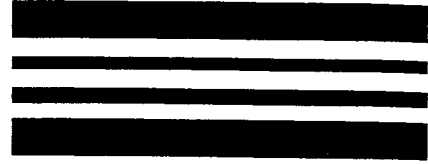
Start Year: 2022

End Year: 2022

Office Category: County

Inventory Item Counts		
Item Description	Items Sold Count	Void Count
144-HOUR PERMIT	1	0
30 DAY PERMIT	17	0
72-HOUR PERMIT	2	0
BLUE DISABLED PLACARD	42	0
COMBINATION PLT	1	0
DISABLED PERSON PLT	9	1
EXEMPT DOUBLE PLT	1	0
EXEMPT SINGLE PLT	1	0
FARM TRLR PLT	14	0
FARM TRUCK PLT	12	1
ONE-TRIP PERMIT	1	0
PASSENGER-TRUCK PLT	116	14
PLATE STICKER	129	0
RED DISABLED PLACARD	5	0
SEASONAL AG PERMIT	1	0
TRLR PLT	9	1
WINDSHIELD STICKER	773	21

Fees Collected	
Accounting Fees Description	Amount (\$)
REGISTRATION	
AUTOMATION FEE	20.00
BUYERS TAG	305.00
CARBON FIBER C APL	0.00
CNTY ROAD BRIDGE ADD-ON FEE	7,880.00
DELINQUENT TRANSFER PENALTY	110.00
DELQ TRANS PENALTY 2008	1,400.00
DISABLED VETERAN PLT	12.00
DUPLICATE RECEIPT	4.00
ENDING HOMELESSNESS DONATION	5.00
INQUIRY	2.00
INSPECTION FEE-1YR	5,257.50
INSPECTION FEE-2YR	335.00
INSPECTION FEE-CDEC	176.00
INSPECTION FEE-CW	286.00
INSPECTION FEE-NLTSI	8.25
INSPECTION FEE-OBNDL	16.50
INSPECTION FEE-TLMC	60.00
INSPECTION FEE-TSI	8.25





RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

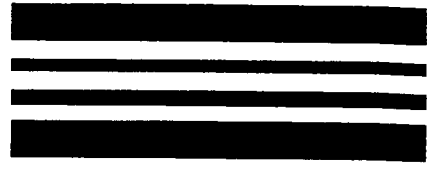
Date Range: 02/2022 - 02/2022

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

End Month: February
Start Year: 2022
End Year: 2022

Office Category: County

Fees Collected	
Accounting Fees Description	Amount (\$)
LARGE STAR WHITE/BLACK C APL	0.00
LARGE STAR WHITE/BLACK D RNW	16.67
LATE REGISTRATION PENALTY	41.25
MOBILITY / CLEAN AIR FEE	90.00
ONLINE DISCOUNT	(45.00)
P&H 144 HOUR PERMIT	50.00
P&H 30-DAY PERMIT	425.00
P&H 72 HOUR PERMIT	50.00
P&H COMBINATION PLT	1,680.00
P&H IRP FUNDS INTERFACE	1,515.01
P&H LIMITED SRVC COMP	(37.00)
P&H LIMITED SRVC FEE	175.75
P&H MAIL IN FEE	42.75
P&H ONE TRIP PERMIT	5.00
P&H PLATE STICKER	3,463.00
P&H REGISTRATION CORRECTION	29.60
P&H TMP PERMIT FEE	99.75
P&H TXO COMP	(90.00)
P&H TXO FEE	213.75





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Date Range: 02/2022 - 02/2022

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

Start Year: 2022

End Year: 2022

Office Category: County

Fees Collected	
Accounting Fees Description	Amount (\$)
P&H WALK IN FEE	3,519.75
P&H WINDSHIELD STICKER	40,805.44
REG FEE-DPS	735.00
REGIS. CREDIT REMAINING	(497.84)
REPLACEMENT FEE	144.00
T FOR TEXAS LONGHORN B APL	0.00
TEMPORARY DISABLED PLACARD	25.00
TRANSFER	82.50
VETERANS' FUND	5.00
WHITE-TAILED DEER PLT	30.00
SALES TAX	
REGISTRATION EMISSIONS FEE	417.51
SALES TAX EMISSION FEE 1%	250.00
SALES TAX EMISSIONS FEE	200.00
SALES TAX FEE	87,385.86
SALES TAX PENALTY FEE	830.43
TERP TITLE FEE	2,400.00





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FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 02/2022 - 02/2022

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

End Month: February

Start Year: 2022

End Year: 2022

Office Category: County

Fees Collected	
Accounting Fees Description	Amount (\$)
TITLE	
TITLE APPLICATION FEE	2,080.00
YOUNG FARMER	
YOUNG FARMER PROGRAM	300.00

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
REGISTRATION				
AUTOMATION FEE	436.00	0.00	0.00	436.00
BUYERS TAG	305.00	0.00	0.00	305.00
CO R & B FUND	0.00	47,566.46	0.00	47,566.46
DELQ TRANSFER	55.00	55.00	0.00	110.00
DELQ TRNSF CNTY	0.00	700.00	0.00	700.00
DELQ TRNSF EDUC	110.00	0.00	0.00	110.00
DELQ TRNSF FND6	590.00	0.00	0.00	590.00
DP CARD	25.00	0.00	0.00	25.00





FEE COLLECTION AND DISTRIBUTION REPORT

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Date Range: 02/2022 - 02/2022

Start Month: February End Month: February Start Year: 2022 End Year: 2022 Office Category: County
Funds Category: All
Office: 140 - LAMB

Funds Category	Funds Distribution				Total Amt Due (\$)
	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)		
DUPL RECEIPT	0.00	4.00	0.00	0.00	4.00
ENDING HOMELESS	5.00	0.00	0.00	0.00	5.00
INQUIRY FEES	0.00	2.00	0.00	0.00	2.00
INSP TCEQ-1	1,426.00	0.00	0.00	0.00	1,426.00
INSP TCEQ-2	80.00	0.00	0.00	0.00	80.00
INSP TCEQ-3	2.00	0.00	0.00	0.00	2.00
INSP TCEQ-4	24.00	0.00	0.00	0.00	24.00
INSP TERP	210.00	0.00	0.00	0.00	210.00
INSP TMF-EMISS	8.00	0.00	0.00	0.00	8.00
INSP TXMBLTY-1	2,495.50	0.00	0.00	0.00	2,495.50
INSP TXMBLTY-2	215.00	0.00	0.00	0.00	215.00
INSP TXMBLTY-3	210.00	0.00	0.00	0.00	210.00
INSP TXMBLTY-4	42.00	0.00	0.00	0.00	42.00
INSP TXONLINE-1	1,500.00	0.00	0.00	0.00	1,500.00
INSP TXONLINE-2	1.00	0.00	0.00	0.00	1.00
MBLTY / CLN AIR	24.00	0.00	0.00	0.00	24.00
OPT RD & B FEE	0.00	7,880.00	0.00	0.00	7,880.00
P&H CNTY LSDPTY	0.00	85.10	0.00	0.00	85.10



Texas Department of Motor Vehicles

Registration and Title System Report

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 02/2022 - 02/2022

Start Month: February End Month: February Start Year: 2022 End Year: 2022 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 (\$)
P&H CNTY MAILIN	0.00	20.70	0.00	20.70
P&H CNTY TMPT F	0.00	99.75	0.00	99.75
P&H CNTY TXO	0.00	11.25	0.00	11.25
P&H CNTY WALKIN	0.00	1,704.30	0.00	1,704.30
P&H DMV COMP	1,714.65	0.00	0.00	1,714.65
P&H DPTY COMP	0.00	(37.00)	0.00	(37.00)
P&H TXO COMP	(90.00)	0.00	0.00	(90.00)
P&H TXO DISCNT	(45.00)	0.00	0.00	(45.00)
REG FEE-DPS	735.00	0.00	0.00	735.00
REPL FEE \$6	84.00	60.00	0.00	144.00
SP-TXDOT VP CRD	(1.50)	0.00	0.00	(1.50)
SP-WHITE TAIL	22.00	0.00	0.00	22.00
SPL CNTY COMMSN	0.00	0.50	0.00	0.50
SPL TXDOT PART	19.50	0.00	0.00	19.50
TRANS OF REGIS	41.25	41.25	0.00	82.50
VENDOR DMV RNWL	2.67	0.00	0.00	2.67
VENDOR FD6 05%	0.70	0.00	0.00	0.70
VENDR CNTY CMSN	0.00	1.50	0.00	1.50





Registration and Title System Report

Texas Department of Motor Vehicles

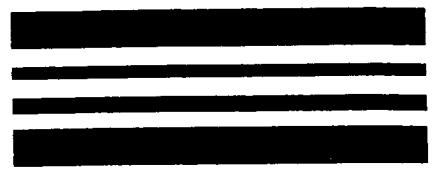
FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 02/2022 - 02/2022

Start Month: February, End Month: February, Start Year: 2022, End Year: 2022, 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 VETERANS' FUND, VANDRED1 DMV 95%, REGISTRATION SUBJECT, SALES TAX, REGIS EMISSIONS, SALES TAX, SLSTX EMISSION1, SLSTX EMISSIONS, TERP TITLE FEE, TITLE, TITLE APPL FEES, TITLE APPL-COMP, YOUNG FARMER, YOUNG FARMER FD.



ADULT PROBATION

February 1-28, 2022

CASELOAD

600-4141	FELONY ADMINISTRATIVE FEES	\$ 0.00
600-4137	FELONY DRUG TEST FEES	\$ 90.00
600-4140	FELONY EXTENSION FEES	\$ 1,000.00
600-4138	FELONY PRE-TRIAL FEES	\$ 110.00
600-4136	FELONY PROBATION FEES	\$ 6,160.00
600-4139	FELONY TRANSFER FEE	\$ 0.00
TOTAL FELONY FEES COLLECTED		\$ 7,360.00

600-4141	MISDEMEANOR ADMINISTRATIVE FEES	\$ 0.00
600-4131	MISDEMEANOR DRUG TEST FEES	\$ 0.00
600-4132	MISDEMEANOR EXTENSION FEES	\$ 50.00
600-4133	MISDEMEANOR PRE-TRIAL FEES	\$ 95.00
600-4130	MISDEMEANOR PROBATION FEES	\$ 1,690.00
600-4134	MISDEMEANOR TRANSFER FEE	\$ 0.00
TOTAL MISDEMEANOR FEES COLLECTED		\$ 1,835.00

PR- BOND

604-4136	FELONY - PT SUPERVISION FEE	\$ 200.00
604-4130	MISDEMEANOR- PT SUPERVISION FEE	\$ 50.00
		250.00

600.01 GRAND TOTAL OF THIS DEPOSIT \$ 9,445.00

**LAMB COUNTY
COLLECTION SUMMARY FOR CASE TYPE: ALL
FROM 02/01/22 THRU 02/28/22
OFFICER: ALL
COURT: ALL
COUNTY: ALL
PAYMENT TYPE: ALL**

COLLECTIONS FOR CSCD

DT	DRUG TEST	90.00
EF	EXTENSION FEE	1,050.00
PF	PROBATION FEES	7,850.00
PTF	PRETRIAL FEE	205.00
PTS	PT SUPERVISION FEE	250.00
		<u>9,445.00</u>

COLLECTIONS FOR OTHERS

0.00

COLLECTIONS FOR VICTIMS

0.00

COLLECTIONS FOR COURT

GRAND TOTAL COLLECTIONS 9,445.00

DAILY RECEIPT REPORT
 FOR 02/01/22 THRU 02/28/22

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
18317	DCR-6027-20	ALVAREZ, BENITO	50.00	CA		02/01/22	MF	L	08:23/
18318	DCR-6132-21	SALAZAR, EFRAIN GARCIA	50.00	MO	4153898673	02/01/22	MF	L	09:01/
18319	CCR-17835	BRECKNER, LARRY JOE	60.00	CA		02/01/22	MF	L	09:03/
18320	CCR-17930	PEREZ, TYLER ELISHA	50.00	CA		02/01/22	MF	L	09:06/
18321	DCR-5087-14	HONESTO, JEREMY JEROME	100.00	CA		02/01/22	MF	L	09:37/
18322	CCR-17687	MONTOYA, LEONARDO DANI	50.00	IH	CCR-176872022020116004	02/01/22	MF	L	10:01/
18323	DCR-5440-16	RODRIGUEZ, NATASHA NIC	100.00	IH	DCR-5440-1620220201163	02/01/22	MF	L	10:38/
18324	DCR-5912-19	HERMANDEZ-MENDIAZ, OSC	100.00	IH	DCR-5912-1920220201165	02/01/22	MF	L	10:51/
18325	CCR-17909	SEAS-MENDOZA, SERGIO	40.00	CA		02/01/22	MF	L	01:35/
18326	PT-24	SAMANIEGO, ISRAEL P	35.00	IH	PT-2420220201194205123	02/01/22	MF	L	01:42/
18327	DCR-6177-21	CRISTAN, RYAN PETE	50.00	CA		02/01/22	MF	L	01:51/
18328	PT-32	JARAMILLO, JASMINE KAY	35.00	IH	PT-3220220201204656038	02/01/22	MF	L	02:47/
18329	DCR-5986-20	SWINNEY, JOSHUA ALLEN	100.00	IH	DCR-5986-2020220201210	02/01/22	MF	L	03:05/
18330	CCR-17837	RODRIGUEZ, ELIZABETH A	50.00	CA		02/01/22	MF	L	03:07/
18331	CCR-17656	NOACK, KERIC JOSEPH	50.00	IH	CCR-176562022020121082	02/01/22	MF	L	03:09/
18332	DCR-5655-17	NORD, LANCE ANDREW	40.00	CA		02/01/22	MF	L	03:20/
18333	DCR-6150-21	GONZALES, CASSANDRA	50.00	CR	DCR-6150-2120220201174	02/01/22	WEB	L	08:32/
18334	DCR-5635-17	SALAS, JUAN ALBERTO	100.00	CA		02/02/22	MF	L	09:04/
18335	DCR-5624-17	DURAN, MARTIN JR	50.00	CA		02/02/22	AR	L	10:14/
18336	DCR-6048-20	FLORES, ABEL ISAIAS	50.00	MO	19-222982565	02/02/22	AR	L	10:52/
18337	PT-33	LEAL, JOSHUA HOYT	30.00	IH	PT-3320220202165146003	02/02/22	AR	L	11:17/
18338	4759	TORRES, ERNESTO JR	80.00	CA		02/02/22	AR	L	11:30/
18339	DCR-5828-18	GRIIGGS, ANTON MON JAROLD	50.00	CA		02/02/22	AR	L	11:30/
18340	CCR-17847	GONZALES, DANIEL JR	50.00	CA		02/02/22	AR	L	11:32/
18341	PT-28	POLLREISZ, EVAN RAY	15.00	IH	PT-2820220202190150119	02/02/22	AR	L	01:02/
18342	CCR-17754	TANGUMA, JOHNNY FLORES	100.00	CA		02/02/22	AR	L	01:11/
18343	CCR-17764	TORRES, ELIJAH ALEXAND	50.00	CA		02/02/22	AR	L	01:13/
18344	PT-30	DAVILA, LORENZO JOSHUA	15.00	CA		02/02/22	AR	L	01:15/
18345	PT-31	DAVILA, LORENZO JOSHUA	15.00	CA		02/02/22	AR	L	01:15/
18346	DCR-5702-17	PADILLA, ISAIAH TOMAS	50.00	IH	DCR-5702-1720220202192	02/02/22	AR	L	01:21/
18347	CCR-17668	STINSON, JENNIFER MARI	50.00	CA		02/02/22	AR	L	01:24/

DAILY RECEIPT REPORT
 FOR 02/01/22 THRU 02/28/22

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
18348	CCR-17833	SOLIS, HECTOR CARLOS J	60.00	CA		02/02/22	AR	L	02:11f
18349	CCR-17823	MENDEZ, PAUL	20.00	CA		02/02/22	AR	L	02:17f
18350	CCR-17832	SIMENTAL-SANTELLANO, C	60.00	CA		02/02/22	AR	L	02:40f
18351	CCR-17948	FLORES, ADRIAN SEVILLA	50.00	CA		02/02/22	AR	L	03:58f
18352	CCR-17907	HERNANDEZ, MATTHEW NES	50.00	CA		02/02/22	AR	L	04:02f
18353	CCR-17853	RIOS, JUAN ROBERTO	50.00	CA		02/02/22	AR	L	04:24f
18354	DCR-5988-20	RAMIREZ, ANDREA ALEXIS	25.00	CR	DCR-5988-20202202203	02/02/22	WEB	L	
18355	DCR-5797-18	LOPEZ, RUBEN GARCIA JR	50.00	CA		02/03/22	AR	L	08:34f
18356	DCR-5768-18	ESQUIVEL, ESTEBAN JR	100.00	MO	19-002617578	02/03/22	AR	L	08:49f
18357	DCR-5965-20	KING, CHARLES RUSSELL	100.00	IH	DCR-5965-2020220203152	02/03/22	AR	L	09:22f
18358	DCR-5935-19	WOOD, DENNIS RAY	80.00	CA		02/03/22	AR	L	11:37f
18359	CCR-17947	MENDEZ, RENE	50.00	CA		02/03/22	AR	L	01:34f
18360	DCR-5989-20	GALLARDO, ARTURO CESAR	50.00	CR	DCR-5989-2020220203131	02/03/22	WEB	L	
18361	DCR-5981-20	CAMACHO, RUBEN JR	25.00	CA		02/04/22	AR	L	09:29f
18362	DCR-5760-18	HOLMES, MICHAEL JAMES	50.00	IH	DCR-5760-1820220204153	02/04/22	MF	L	09:31f
18363	DCR-5971-20	JOE, QUENTON RASHAUD	50.00	IH	DCR-5971-2020220204153	02/04/22	AR	L	09:33f
18364	DCR-5469-16	CAMACHO, LONGINA LOVAT	25.00	CA		02/04/22	AR	L	09:35f
18365	DCR-5712-18	DELEON, JONATHAN EULAI	50.00	CA		02/04/22	AR	L	09:36f
18366	DCR-5638-17	SIEGEL, CHRISTI DAWN	25.00	CA		02/04/22	AR	L	09:36f
18367	DCR-5571-17	DWYER, ZACARIAH DWAYNE	50.00	IH	DCR-5571-1720220204162	02/04/22	AR	L	10:26f
18368	DCR-6208-21	VASQUEZ, RUBY	50.00	CA		02/04/22	AR	L	10:38f
18369	DCR-5873-19	THORNTON, KYRSTEN MARQ	50.00	IH	DCR-5873-1920220204164	02/04/22	AR	L	10:42f
18370	DCR-6046-20	DURAN, LORENA YOLANDA	50.00	CA		02/04/22	ML	L	10:55f
18371	CCR-17781	LEAL, JOE DICARLO	50.00	CA		02/04/22	AR	L	01:41f
18372	CCR-17798	SMITH, THOMAS TROY JR	25.00	IH	CCR-177982022020420341	02/04/22	AR	L	02:35f
18373	DCR-5584-17	GARCIA, JONATHAN DAVID	100.00	CR	DCR-5584-1720220204172	02/04/22	WEB	L	
18374	DCR-6092-20	GARCIA, MARCELINO DAVI	40.00	CA		02/07/22	ML	L	08:31f
18375	21M837	WADE, JUSTIN THOMAS	50.00	IH	21M8372022020714535918	02/07/22	ML	L	08:54f
18376	DCR-5933-19	MCCANICK, JOE PAUL JR	30.00	IH	DCR-5933-1920220207150	02/07/22	MF	L	09:06f
18377	DCR-5585-17	WELCH, BRANDY NICOLE	50.00	MO	19-004090689	02/07/22	AR	L	11:35f
18378	DCR-6001-20	PEREZ, ADRIANNA NICOLE	20.00	IH	DCR-6001-2020220207193	02/07/22	MF	L	01:33f

DAILY RECEIPT REPORT
 FOR 02/01/22 THRU 02/28/22

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
18379	DCR-5387-15	CASTILLO, JACQUILIN RAQ	50.00	IH	DCR-5387-1520220207193	02/07/22	MF	L	01:34F
18380	CCR-17929	LOPEZ, JIMMY LOZA	250.00	IH	CCR-179292022020719402	02/07/22	MF	L	01:40F
18381	BS-12	RIVERA, EDGAR PACHECO	50.00	IH	BS-1220220207212957248	02/07/22	AR	L	03:30F
18382	CCR-17916	OGDEN, ELIJAH TYLER	20.00	CA		02/07/22	MF	L	03:55F
18383	CCR-17824	OLIVER, ARCHIE JAMES	25.00	CA		02/08/22	AR	L	10:11F
18384	DCR-6100-20	ESTRADA, ENRIQUE III	50.00	IH	DCR-6100-2020220208213	02/08/22	ML	L	03:36F
18385	DCR-6174-21	TODD, MARYBETH KAY	100.00	CA		02/09/22	AR	L	10:34F
18386	CCR-17863	VILLAFRANCO, ELIDA ILI	50.00	CA		02/09/22	AR	L	11:50F
18387	CCR-17787	JIMENEZ, EDWARD JR	40.00	CA		02/09/22	AR	L	01:18F
18388	CCR-17787	JIMENEZ, EDWARD JR	10.00	CA		02/09/22	AR	L	01:26F
18389	CCR-17812	RONQUILLO-SALAZAR, MAN	50.00	CR	CCR-178122022020916541	02/09/22	WEB	L	08:37A
18390	DCR-6111-21	AGUILAR, ABEL NINO	100.00	IH	DCR-6111-1220220210143	02/10/22	AR	L	08:48A
18391	CF-2018-253	SIERRA, AARON ALAN	30.00	CA		02/10/22	AR	L	10:54A
18392	CCR-17885	GARCIA, ETHANIEL MACIA	100.00	CA		02/10/22	AR	L	01:26F
18393	DCR-6000-20	VARGAS, PETER PAUL	50.00	CA		02/10/22	AR	L	01:44F
18394	CCR-17884	MARTINEZ, MAXIMO JESUS	50.00	CA		02/11/22	AR	L	08:29A
18395	CCR-17772	CAVAZOS, SAMUEL LUCAS	50.00	CA		02/11/22	AR	L	11:01A
18396	DCR-6048-20	FLORES, ABEL ISAIHAH	20.00	MO	19-222982611	02/11/22	AR	L	11:01A
18397	B4040-1909	FLORES, ABEL ISAIHAH	30.00	MO	19-222982611	02/11/22	AR	L	03:13F
18398	DCR-5284-15	LEBLANC, RENEE JONAL	50.00	IH	DCR-5284-1520220211211	02/11/22	ML	L	
18399	CCR-17786	GRIFFITH, BRANDON JAME	50.00	CR	CCR-177862022021220002	02/12/22	WEB	L	08:30A
18400	DCR-6087-20	LONGORIA, JESSIE NICHOLSON	50.00	CA		02/14/22	AR	L	10:23A
18401	DCR-5156-14	HARPER, DARHONDA MICHE	90.00	MO	19-349594714	02/14/22	AR	L	09:07A
18402	DCR-5329-15	HARPER, DARHONDA MICHE	40.00	MO	19-349594714	02/14/22	AR	L	10:48A
18403	DCR-6136-21	COLLINS, KYRUS	100.00	CA		02/15/22	AR	L	
18404	DCR-17623	PORRAS, JOSE DANIEL	50.00	CR	CCR-176232022021523561	02/15/22	WEB	L	11:54A
18405	DCR-5349-15	CAMPOS, CARLOS ADRIAN	500.00	IH	DCR-5349-1520220217175	02/17/22	ML	L	01:33P
18406	BS-14	PAYAN, SAMMY JR	50.00	IH	BS-1420220217193225136	02/17/22	AR	L	01:48P
18407	DCR-5523-16	DURAN, ANDREW	100.00	IH	DCR-5523-1620220217194	02/17/22	ML	L	
18408	DCR-6101-20	MARTINEZ, NICKOLAS	100.00	CR	DCR-6101-2020220217181	02/17/22	WEB	L	
18409	DCR-5897-19	CUBA, STEPHEN REY	100.00	CR	DCR-6101-2020220217181	02/17/22	WEB	L	
		ESTRADA, MARSHALL CLAY	100.00	IH	DCR-5897-1920220218160	02/18/22	MF	L	10:09A

DAILY RECEIPT REPORT
 FOR 02/01/22 THRU 02/28/22

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
18410	DCR-5993-20	FIERRO, EDGAR RONQUILL	50.00	IH	DCR-5993-2020220218215	02/18/22	MF	L	03:57F
18411	DCR-5584-17	GARCIA, JONATHAN DAVID	100.00	CR	DCR-5584-1720220218140	02/18/22	WEB	L	
18412	DCR-5498-16	BEEKSMA, KADENCE SHELB	40.00	CR	DCR-5498-1620220218214	02/18/22	WEB	L	
18413	DCR-5528-16	LUNA, GILBERT JR	200.00	CR	DCR-5528-1620220221203	02/21/22	WEB	L	
18414	DCR-5284-15	LEBLANC, RENEE JONAL	50.00	IH	DCR-5284-1520220222144	02/22/22	AR	L	08:46A
18415	BS-15	HERNANDEZ, DIEGO PEREZ	50.00	CA		02/22/22	AR	L	10:40A
18416	DCR-5386-15	TREVINO, ADAM CORY	100.00	IH	DCR-5386-1520220222214	02/22/22	AR	L	03:47F
18417	DCR-5559-17	QUINTANILLA, RAUL	200.00	CA		02/22/22	AR	L	04:24F
18418	DCR-5242-15	CONLEY, DANNY	100.00	IH	DCR-5242-1520220223142	02/23/22	MF	L	08:30A
18419	DCR-5074-14	EVERETT, JAMIE RAY	100.00	CA		02/23/22	MF	L	10:03A
18420	DCR-6001-20	PEREZ, ADRIANNA NICOLE	20.00	CA		02/23/22	MF	L	01:25F
18421	DCR-5774-18	MONTEMAYOR, VIANCA MAR	50.00	IH	DCR-5774-1820220223194	02/23/22	AR	L	01:48F
18422	DCR-5010-13	SCOTT, NATHAN RAY	100.00	IH	DCR-5010-1320220224165	02/24/22	AR	L	10:59A
18423	DCR-5339-15	DELAROSA, NOEL TOBAR	100.00	IH	DCR-5339-1520220224174	02/24/22	ML	L	11:50A
18424	DCR-5793-18	LAUTZENHEISER, BRANDON	990.00	CR	DCR-5793-1820220224205	02/24/22	WEB	L	
18425	DCR-5638-17	SIEGEL, CHRISTI DAWN	25.00	MO	19-361054661	02/25/22	AR	L	11:27A
18426	CCR-17936	ROSA, DUSTIN JOEL	50.00	CA		02/25/22	AR	L	01:19P
18427	DCR-5653-17	CHAVIRA, DELORES IBANE	50.00	IH	DCR-5653-1720220225213	02/25/22	AR	L	03:36P
18428	DCR-5821-18	GARCIA, ANDREA ANN	50.00	CR	DCR-5821-1820220225143	02/25/22	WEB	L	
18429	DCR-5624-17	DURAN, MARTIN JR	50.00	CR	DCR-5624-1720220225160	02/25/22	WEB	L	
18430	DCR-5060-13	RAMIREZ, ANTHONY SHON	100.00	CR	DCR-5060-1320220227091	02/27/22	WEB	L	
18431	DCR-6185-21	WALKER, OSWALD FERNAND	100.00	CA		02/28/22	MF	L	11:48A
18432	DCR-5404-16	WALKER, SAVANNA LASHAE	25.00	MO	1309676870	02/28/22	AR	L	01:14P
18433	DCR-5156-14	HARPER, DARHONDA MICHE	90.00	MO	19-349594783	02/28/22	AR	L	01:19P
18434	DCR-5177-14	GRANT, CHRISTINA ANN	1,000.00	CA		02/28/22	AR	L	04:28P

DAILY RECEIPT REPORT
 FOR 02/01/22 THRU 02/28/22

USER: ALL
 LOCATION: ALL
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 PAYMENT TYPE ALL

TYPE	OPERATING	TOTAL	
MO	530.00	530.00	
CA	4,020.00	4,020.00	
CC			
CK			
CR	2,005.00	2,005.00	
CCC			
IH	2,890.00	2,890.00	
ET			
RCC			
	9,445.00	9,445.00	TOTAL COLLECTED
	4,550.00	4,550.00	TOTAL FOR DEPOSIT

RECEIPT REPORT BY FEE TYPE
 FROM 02/01/22 THRU 02/28/22
 OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
DRUG TEST	18357	DCR-5965-20	D	IH	DCR-5965-202022020315220209302/03/22	02/11/22	KING, CHARLES RUSSELL	\$30.00
DRUG TEST	18397	B4040-1909	T	MO	19-222982611	02/11/22	FLORES, ABEL ISAIHAH	\$30.00
DRUG TEST	18429	DCR-5624-17	D	CR	DCR-5624-1720220222516062018602/25/22		DURAN, MARTIN JR	\$30.00
FEE TYPE TOTALS								
								\$90.00
TOTAL FELONY								
								\$90.00
TOTAL MISDEMEANOR								
								\$0.00
TOTAL OTHER								
								\$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 02/01/22 THRU 02/28/22
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 COURT: ALL FEE TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
EXTENSION FEE	18338	4759	D	CA		02/02/22	TORRES, ERNESTO JR	\$80.00
EXTENSION FEE	18404	CCR-17623	C	CR	CCR-17623202202152356181356102/15/22		CAMPOS, CARLOS ADRIAN	\$50.00
EXTENSION FEE	18423	DCR-5339-15	D	IH	DCR-5339-152022022417491232302/24/22		DELAROSA, NOEL TOBAR	\$100.00
EXTENSION FEE	18434	DCR-5177-14	D	CA		02/28/22	GRANT, CHRISTINA ANN	\$820.00
FEE TYPE TOTALS								\$1,050.00
TOTAL FELONY								\$1,000.00
TOTAL MISDEMEANOR								\$50.00
TOTAL OTHER								\$0.00

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TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
PRETRIAL FEE	18326	PT-24	D	IH	PT-242022020119420512387	02/01/22	SAMANIEGO, ISRAEL P	\$35.00
PRETRIAL FEE	18328	PT-32	D	IH	PT-322022020120465603858	02/01/22	JARAMILLO, JASMINE KAYL	\$35.00
PRETRIAL FEE	18337	PT-33	C	IH	PT-332022020216514600398	02/02/22	LEAL, JOSHUA HOYT	\$30.00
PRETRIAL FEE	18341	PT-28	C	IH	PT-282022020219015011962	02/02/22	POLLREISZ, EVAN RAY	\$15.00
PRETRIAL FEE	18344	PT-30	C	CA		02/02/22	DAVILA, LORENZO JOSHUA	\$15.00
PRETRIAL FEE	18345	PT-31	C	CA		02/02/22	DAVILA, LORENZO JOSHUA	\$15.00
PRETRIAL FEE	18374	DCR-6092-20	D	CA		02/07/22	GARCIA, MARCELINO DAVID	\$40.00
PRETRIAL FEE	18382	CCR-17916	C	CA		02/07/22	OGDEN, ELIJAH TYLER	\$20.00
FEE TYPE TOTALS								\$205.00
TOTAL FELONY								\$110.00
TOTAL MISDEMEANOR								\$95.00
TOTAL OTHER								\$0.00

RECEIPT REPORT BY FEE TYPE
FROM 02/01/22 THRU 02/28/22

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

TYPE	NUMBER	CAUSE	COURT	EMT	NUMBER	DATE PAID	NAME	AMOUNT
PROBATION FEES	18317	DCR-6027-20	D	CA		02/01/22	ALVAREZ, BENITO	\$50.00
PROBATION FEES	18318	DCR-6132-21	D	MO	4153898673	02/01/22	SALAZAR, FERRAIN GARCIA	\$50.00
PROBATION FEES	18319	CCR-17835	C	CA		02/01/22	BRECKNER, LARRY JOE	\$60.00
PROBATION FEES	18320	CCR-17930	C	CA		02/01/22	PEREZ, TYLER ELISHA	\$50.00
PROBATION FEES	18321	DCR-5087-14	D	CA		02/01/22	HONESTO, JEREMY JEROME	\$100.00
PROBATION FEES	18322	CCR-17687	C	CA		02/01/22	MONTOKA, LEONARDO DANIE	\$50.00
PROBATION FEES	18323	DCR-5440-16	D	IH	CCR-17687202202011600411262802/01/22	02/01/22	RODRIGUEZ, NATASHA NICO	\$100.00
PROBATION FEES	18324	DCR-5912-19	D	IH	DCR-5440-162022020116373814902/01/22	02/01/22	HERNANDEZ-MENDIAZ, OSCA	\$100.00
PROBATION FEES	18325	CCR-17909	C	CA		02/01/22	SEAS-MENDOZA, SERGIO	\$40.00
PROBATION FEES	18327	DCR-6177-21	D	CA		02/01/22	CRISTAN, RYAN PETE	\$50.00
PROBATION FEES	18329	DCR-5986-20	D	IH	DCR-5986-202022020121044208302/01/22	02/01/22	SWINNEY, JOSHUA ALLEN	\$100.00
PROBATION FEES	18330	CCR-17837	C	CA		02/01/22	RODRIGUEZ, ELIZABETH AN	\$50.00
PROBATION FEES	18331	CCR-17656	C	IH	CCR-17656202202012108291080702/01/22	02/01/22	NOACK, KERIC JOSEPH	\$50.00
PROBATION FEES	18332	DCR-5655-17	D	CA		02/01/22	NORD, LANCE ANDREW	\$40.00
PROBATION FEES	18333	DCR-6150-21	D	CR	DCR-6150-212022020117482607902/01/22	02/01/22	GONZALES, CASSANDRA	\$50.00
PROBATION FEES	18334	DCR-5635-17	D	CA		02/02/22	SALAS, JUAN ALBERTO	\$100.00
PROBATION FEES	18335	DCR-5624-17	D	CA		02/02/22	DURAN, MARTIN JR	\$50.00
PROBATION FEES	18336	DCR-6048-20	D	MO	19-222982565	02/02/22	FLORES, ABEL ISAIAH	\$50.00
PROBATION FEES	18339	DCR-5828-18	D	CA		02/02/22	GRIGGS, ANTONOW JAROLD	\$50.00
PROBATION FEES	18340	CCR-17847	C	CA		02/02/22	GONZALES, DANIEL JR	\$50.00
PROBATION FEES	18342	CCR-17754	C	CA		02/02/22	TANGUMA, JOHNNY FLORES	\$100.00
PROBATION FEES	18343	CCR-17764	C	CA		02/02/22	TORRES, ELIJAH ALEXANDE	\$50.00
PROBATION FEES	18346	DCR-5702-17	D	IH	DCR-5702-172022020219213617702/02/22	02/02/22	PADILLA, ISATAH TOMAS	\$50.00
PROBATION FEES	18347	CCR-17668	C	CA		02/02/22	STINSON, JENNIFER MARIE	\$50.00
PROBATION FEES	18348	CCR-17833	C	CA		02/02/22	SOLIS, HECTOR CARLOS JR	\$60.00
PROBATION FEES	18349	CCR-17823	C	CA		02/02/22	MENDEZ, PAUL	\$20.00
PROBATION FEES	18350	CCR-17832	C	CA		02/02/22	SIMENTAL-SANTELLANO, CE	\$60.00
PROBATION FEES	18351	CCR-17948	C	CA		02/02/22	FLORES, ADRIAN SEVILLA	\$50.00
PROBATION FEES	18352	CCR-17907	C	CA		02/02/22	HERNANDEZ, MATTHEW NEST	\$50.00
PROBATION FEES	18353	CCR-17853	C	CA		02/02/22	RIOS, JUAN ROBERTO	\$50.00
PROBATION FEES	18354	DCR-5988-20	D	CR	DCR-5988-202022020220362510102/02/22	02/02/22	RAMIREZ, ANDREA ALEXIS	\$25.00
PROBATION FEES	18355	DCR-5797-18	D	CA		02/03/22	LOPEZ, RUBEN GARCIA JR	\$50.00
PROBATION FEES	18356	DCR-5768-18	D	MO	19-002617578	02/03/22	ESQUIVEL, ESTEBAN JR	\$100.00
PROBATION FEES	18357	DCR-5965-20	D	IH	DCR-5965-202022020315220209302/03/22	02/03/22	KING, CHARLES RUSSELL	\$70.00
PROBATION FEES	18358	DCR-5935-19	D	CA		02/03/22	WOOD, DENNIS RAY	\$80.00
PROBATION FEES	18360	DCR-5989-20	D	CR	DCR-5989-202022020313195209502/03/22	02/03/22	GALLARDO, ARTURO CESAR	\$50.00
PROBATION FEES	18361	DCR-5981-20	D	CA		02/04/22	CAMACHO, RUBEN JR	\$25.00
PROBATION FEES	18362	DCR-5760-18	D	IH	DCR-5760-182022020415312132002/04/22	02/04/22	HOLMES, MICHAEL JAMES	\$50.00
PROBATION FEES	18363	DCR-5971-20	D	IH	DCR-5971-202022020415324228202/04/22	02/04/22	JOE, QUENTON RASHAUD	\$50.00
PROBATION FEES	18364	DCR-5469-16	D	CA		02/04/22	CAMACHO, LONGINA LOVATO	\$25.00
PROBATION FEES	18365	DCR-5712-18	D	CA		02/04/22	DELEON, JONATHAN EULATIO	\$50.00
PROBATION FEES	18366	DCR-5638-17	D	CA		02/04/22	SIEGEL, CHRISTI DAWN	\$25.00
PROBATION FEES	18367	DCR-5571-17	D	IH	DCR-5571-172022020416260908502/04/22	02/04/22	DWYER, ZACARIAH DWAYNE	\$50.00
PROBATION FEES	18369	DCR-5873-19	D	IH	DCR-5873-192022020416415816002/04/22	02/04/22	THORNTON, KYRSTEN MARQA	\$50.00
PROBATION FEES	18370	DCR-6046-20	D	CA		02/04/22	DURAN, LORENA YOLANDA	\$50.00
PROBATION FEES	18371	CCR-17781	C	CA		02/04/22	LEAL, JOE DICARLO	\$50.00

RECEIPT REPORT BY FEE TYPE
FROM 02/01/22 THRU 02/28/22

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

TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
PROBATION FEES	18372	CCR-17798	C	IH	CCR-17798202202042034173059602/04/22	02/04/22	SMITH, THOMAS TROY JR	\$25.00
PROBATION FEES	18373	DCR-5584-17	D	CR	DCR-5584-172022020417233716302/04/22	02/04/22	GARCIA, JONATHAN DAVID	\$100.00
PROBATION FEES	18375	21M837	T	IH	21M83720220714535918398	02/07/22	WADE, JUSTIN THOMAS	\$50.00
PROBATION FEES	18376	DCR-5583-19	D	IH	DCR-5583-192022020715060324402/07/22	02/07/22	MCCANICK, JOE PAUL JR	\$30.00
PROBATION FEES	18377	DCR-5935-17	D	MO	19-004090689	02/07/22	WELCH, BRANDY NICOLE	\$50.00
PROBATION FEES	18378	DCR-6001-20	D	IH	DCR-6001-202022020719331615702/07/22	02/07/22	PEREZ, ADRIANNA NICOLE	\$20.00
PROBATION FEES	18379	DCR-5387-15	D	IH	DCR-5387-152022020719335104202/07/22	02/07/22	CASTILLO, JACQUILIN RAQU	\$50.00
PROBATION FEES	18380	CCR-17929	C	IH	CCR-179292022071940251575702/07/22	02/07/22	LOPEZ, JIMMY LOZA	\$250.00
PROBATION FEES	18383	CCR-17824	C	CA		02/08/22	OLIVER, ARCHIE JAMES	\$25.00
PROBATION FEES	18384	DCR-6100-20	D	IH	DCR-6100-202022020821343031202/08/22	02/08/22	ESTRADA, ENRIQUE III	\$50.00
PROBATION FEES	18385	DCR-6174-21	D	CA		02/09/22	TODD, MARYBETH KAY	\$100.00
PROBATION FEES	18386	CCR-17863	C	CA		02/09/22	VILLAFRANCO, ELIDA ILIA	\$50.00
PROBATION FEES	18387	CCR-17787	C	CA		02/09/22	JIMENEZ, EDWARD JR	\$40.00
PROBATION FEES	18388	CCR-17787	C	CA		02/09/22	JIMENEZ, EDWARD JR	\$40.00
PROBATION FEES	18389	CCR-17812	C	CA		02/09/22	JIMENEZ, EDWARD JR	\$10.00
PROBATION FEES	18390	DCR-6111-21	D	CR	CCR-17812202202091654160164302/09/22	02/10/22	RONQUILLO-SALAZAR, MANU	\$50.00
PROBATION FEES	18391	CF-2018-253	T	CA	DCR-6111-122022021014355304002/10/22	02/10/22	AGUILAR, ABEL NINO	\$100.00
PROBATION FEES	18392	CCR-17885	C	CA		02/10/22	SIERRA, AARON ALAN	\$30.00
PROBATION FEES	18393	DCR-6000-20	D	CA		02/10/22	GARCIA, ETHANIEL MACIAS	\$100.00
PROBATION FEES	18394	CCR-17884	C	CA		02/10/22	VARGAS, PETER PAUL	\$50.00
PROBATION FEES	18395	CCR-17772	C	CA		02/11/22	MARTINEZ, MAXIMO JESUS	\$50.00
PROBATION FEES	18396	DCR-6048-20	D	MO	19-222982611	02/11/22	CAVAZOS, SAMUEL LUCAS	\$50.00
PROBATION FEES	18398	DCR-5284-15	D	IH	DCR-5284-152022021121121100302/11/22	02/11/22	FLORES, ABEL ISAIHA	\$20.00
PROBATION FEES	18399	CCR-17786	C	CR	CCR-17786202202122000201389802/12/22	02/11/22	LEBLANC, RENE JONAL	\$50.00
PROBATION FEES	18400	DCR-6087-20	D	CA		02/14/22	GRIFFITH, BRANDON JAMES	\$50.00
PROBATION FEES	18401	DCR-5156-14	D	MO	19-349594714	02/14/22	LONGORIA, JESSIE NICHOL	\$90.00
PROBATION FEES	18402	DCR-5329-15	D	CA		02/15/22	HARPER, DARRHONDA MICHEL	\$40.00
PROBATION FEES	18403	DCR-6136-21	D	CA		02/15/22	COLLINS, KYRUS	\$100.00
PROBATION FEES	18405	DCR-5349-15	D	IH	DCR-5349-152022021717522012202/17/22	02/15/22	PORRAS, JOSE DANIEL	\$500.00
PROBATION FEES	18407	DCR-5523-16	D	IH	DCR-5523-162022021719464717602/17/22	02/17/22	PAYAN, SAMMY JR	\$100.00
PROBATION FEES	18408	DCR-6101-20	D	CR	DCR-6101-202022021718153220502/17/22	02/17/22	MARTINEZ, NICKOLAS	\$100.00
PROBATION FEES	18409	DCR-5897-19	D	IH	DCR-5897-192022021816085905102/18/22	02/18/22	CUBA, STEPHEN REY	\$100.00
PROBATION FEES	18410	DCR-5993-20	D	IH	DCR-5993-202022021821555221902/18/22	02/18/22	ESTRADA, MARSHALL CLAY	\$100.00
PROBATION FEES	18411	DCR-5584-17	D	CR	DCR-5584-1720220218214060506602/18/22	02/18/22	FIERRO, EDGAR RONQUILLO	\$50.00
PROBATION FEES	18412	DCR-5528-16	D	CR	DCR-5528-162022021821482516702/18/22	02/18/22	GARCIA, JONATHAN DAVID	\$100.00
PROBATION FEES	18413	DCR-5598-16	D	CR	DCR-5598-162022021821482516702/18/22	02/18/22	BEKSMA, KADENCE SHELBY	\$40.00
PROBATION FEES	18414	DCR-5284-15	D	IH	DCR-5284-15202202214455905602/22/22	02/22/22	LUNA, GILBERT JR	\$200.00
PROBATION FEES	18416	DCR-5386-15	D	IH	DCR-5386-15202202221464788102/22/22	02/22/22	LEBLANC, RENE JONAL	\$50.00
PROBATION FEES	18417	DCR-5559-17	D	CA		02/22/22	TREVINO, ADAM CORY	\$100.00
PROBATION FEES	18418	DCR-5242-15	D	IH	DCR-5242-152022022314293523002/23/22	02/23/22	QUINTANILLA, RAUL	\$200.00
PROBATION FEES	18419	DCR-5074-14	D	CA		02/23/22	CONLEY, DANNY	\$100.00
PROBATION FEES	18420	DCR-6001-20	D	CA		02/23/22	EVERETT, JAMIE RAY	\$100.00
PROBATION FEES	18421	DCR-5774-18	D	IH	DCR-5774-182022022319475117802/23/22	02/23/22	PEREZ, ADRIANNA NICOLE	\$20.00
PROBATION FEES	18422	DCR-5010-13	D	IH	DCR-5010-132022022416582114602/24/22	02/24/22	MONTMAYOR, VIANCA MARI	\$50.00
PROBATION FEES	18424	DCR-5793-18	D	CR	DCR-5793-182022022420521621002/24/22	02/24/22	SCOTT, NATHAN RAY	\$100.00
PROBATION FEES	18425	DCR-5638-17	D	MO	19-361054661	02/25/22	LAUTZENHEISER, BRANDON	\$990.00
PROBATION FEES			D	MO			STEGEL, CHRISTI DAWN	\$25.00

RECEIPT REPORT BY FEE TYPE
FROM 02/01/22 THRU 02/28/22
COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
PROBATION FEES	18426	CCR-17936	C	CA		02/25/22	ROSA, DUSTIN JOEL	\$50.00
PROBATION FEES	18427	DCR-5653-17	D	IH	DCR-5653-1720220222521340726902/25/22		CHAVIRA, DELORES IBANEZ	\$50.00
PROBATION FEES	18428	DCR-5821-18	D	CR	DCR-5821-1820220222514384810802/25/22		GARCIA, ANDREA ANN	\$50.00
PROBATION FEES	18429	DCR-5624-17	D	CR	DCR-5624-1720220222516062018602/25/22		DURAN, MARTIN JR	\$20.00
PROBATION FEES	18430	DCR-5060-13	D	CR	DCR-5060-1320220222709144214902/27/22		RAMIREZ, ANTHONY SHON	\$100.00
PROBATION FEES	18431	DCR-6185-21	D	CA		02/28/22	WALKER, OSWALD FERNANDE	\$100.00
PROBATION FEES	18432	DCR-5404-16	D	MO		02/28/22	WALKER, SAVANNA LASHAE	\$25.00
PROBATION FEES	18433	DCR-5156-14	D	MO		02/28/22	HARPER, DARHONDA MICHEL	\$90.00
PROBATION FEES	18434	DCR-5177-14	D	CA		02/28/22	GRANT, CHRISTINA ANN	\$180.00
FEE TYPE TOTALS								
TOTAL FELONY								\$7,850.00
TOTAL MISDEMEANOR								\$6,160.00
TOTAL OTHER								\$1,690.00
								\$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 02/01/22 THRU 02/28/22
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
PT SUPERVISION FEE	18359	DCR-17947	C	CA		02/03/22	MENDEZ, RENE	\$50.00
PT SUPERVISION FEE	18368	DCR-6208-21	D	CA		02/04/22	VASQUEZ, RUBY	\$50.00
PT SUPERVISION FEE	18381	BS-12	D	IH	BS-122022020721295724835	02/07/22	RIVERA, EDGAR PACHECO	\$50.00
PT SUPERVISION FEE	18406	BS-14	D	IH	BS-142022021719322513680	02/17/22	DURAN, ANDREW	\$50.00
PT SUPERVISION FEE	18415	BS-15	D	CA		02/22/22	HERNANDEZ, DIEGO PEREZ	\$50.00
FEE TYPE TOTALS								
TOTAL FELONY								\$250.00
TOTAL MISDEMEANOR								\$200.00
TOTAL OTHER								\$50.00

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

NAME: Brandon Albus TITLE: CEA-ANR
COUNTY: Lamb MONTH: January YEAR: 2022

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled: 1008

Selected major activities since last report (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
1/31-2/5 Fort Worth Stock show

Major plans for next month: (February 2022)

Weekly – Lamb County 4-H Update sent each Friday
2/2 “Using Your Food Bank Foods - Lentils” Newsletter, FBC Littlefield
2/3 New Agent Meeting with Hockley Co. FCH Agent, Levelland
2/7 Performance Appraisal, Lamb County Extension Office
Olton 4-H Meeting, Olton Lions Club Bldg.
2/7-2/26 San Angelo Stock show and San Antonio stock show
2/14 Sudan 4-H Community Service Project, Shelby’s Bridge, Sudan
Texas TEAFCS Award Applications due
2/15 D-2 Educational Presentation / Public Speaking / Share-the-Fun Contest Judging
2/20-3/11 Lamb County Intern

Extension Mileage and Travel Report to County Commissioners Court

Date	Monthly Travel	Miles	Meals	Lodging
1/21-22	Olton stock show	140		
1/31-05	Fort Worth Stock Show	806		
1/26	Went to Amherst and Sudan to meet with school and went to meet with Dairy	62		
1/31-2/05	Meals		6 Days	
1/31-2/05	Lodging			6 Days
GRAND TOTAL OF MILES, MEALS & LODGING		1008		

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: February 10, 2022

Signed: Brandon Albus

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

NAME: Kendra Callahan TITLE: CEA-FCH
COUNTY: Lamb MONTH: February YEAR: 2022

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled: 165

Selected major activities since last report (January 2022)

Weekly – Lamb County 4-H Update sent each Friday

2/2 “Using Your Food Bank Foods - Lentils” Newsletter, FBC Littlefield

Public Speaking, Share the Fun, and Educational Presentation Judging, Virtual

2/7 Performance Appraisal, Lamb County Extension Office

Olton 4-H Meeting, Olton Lions Club Bldg.

2/8 Connecting with Youth Training, Virtual

2/9 New Agent Mentoring, Hockley County Ext. Office

2/10 Simply Summer Planning Meeting, Virtual

2/14 Sudan 4-H Community Service Project, Shelby’s Bridge, Sudan

2/16 Extension State Health Summit Planning Committee Meeting, Virtual

2/20-3/11 Lamb County Dietetic Intern

2/22 Lions Club Interpretation Program, Dog Project (Bonnie Reese), Littlefield

2/27 Littlefield 4-H Meeting

2/28 Sudan 4-H Officer Planning, Sudan

Major plans for next month: (March 2022)

Weekly – Lamb County 4-H Update sent each Friday

3/1 D-2 TEAFCS Meeting, Lubbock

Sudan Head Start Nutrition Program, Virtual

3/3 Ag Day Planning Meeting, Extension Office

3/4 Cluster Meeting, Castro County

3/6 TEAFCS Awards Judging, Virtual

3/7 Olton 4-H Officer Planning Meeting

3/8, 3/22, 3/24, 3/29 Choose Healthy BLT Program, Olton JH

On the Road to a Resume Program, Olton HS

3/9 “Using Your Food Bank Foods” Newsletter, FBC Littlefield

3/10 Bread in a Bag, Littlefield Kindergarten

3/15 Lamb County 4-H Fashion Retreat, Lubbock

3/21 Olton 4-H Meeting, Olton

3/28 Lamb County Adult Leaders Association Meeting

Matt Hanna JP#4

Money Distribution Report

Feb-2022 Report

Receipt	Cause/Defendant		Codes	Amounts									Total
16910	CMV-4-21917	02-05-2022	LWF	1000.00 ✓									1,000.00
	SCHULTE, GREGORY ELMER Cashier's Check												
16914	TC-4-22956	02-09-2022	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	101.00	LTF	3.00	235.00
	HEARN, RILEY KEITH Credit Card			50.00	STF2								
16915	CR-4-21451	02-10-2022	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	234.00			315.00
	RAMAKDAWALA, TAHA Credit Card												
16916	TC-4-19646	02-10-2022	FINE	50.00									50.00
	SALAZAR, BRIANA Credit Card												
16917	TC-4-21812	02-10-2022	FINE	100.00									100.00
	DAVILA, DANIELLE Credit Card												
16918	TC-4-18469	02-17-2022	LWF ✓	300.00									300.00
	SALAS, JOSE QUEVEDA Credit Card												
16919	TC-4-21896	02-17-2022	FINE	55.74	LTF	1.66	STF2	27.60					85.00
	MADRID, DESIREE ELICABETH Credit Card												
16920	CMV-4-22964	02-22-2022	SAF	5.00	LCCC	14.00	CCC2	62.00	LWF	1004.00 ✓			1,085.00
	NAJERA-MARQUEZ, SALVADOR Credit Card												
16921	CMV-4-22960	02-24-2022	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	139.00	DEFF	50.00	270.00
	REISER, PHILLIP MICHAEL Credit Card												
16922	DC-4-211051	02-28-2022	ABST	5.00									5.00
	PROSPERITY BANK, Company Check												
16923	CMV-4-22965	02-28-2022	SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	139.00			220.00
	VASQUES, EDWIN YOVANY Credit Card												

Money Distribution Report

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

COST CCC2 CONSOLIDATED COURT COSTS - NEW	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
FEEs ABST ABSTRACT JUDGEMENT	1	5.00	0.00	5.00
FINE DEFF DEFERRED FINE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	0	0.00	0.00	0.00
FINE LWF CMV-LICENSE & WEIGHT FINE	1	500.00	500.00	1,000.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	0	0.00	0.00	0.00
Money Totals	2	505.00	500.00	1,005.00

The following totals represent - Transfers Collected

COST CCC2 CONSOLIDATED COURT COSTS - NEW	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
FEEs ABST ABSTRACT JUDGEMENT	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 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 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 CCC2 CONSOLIDATED COURT COSTS - NEW	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
FEEs ABST ABSTRACT JUDGEMENT	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 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 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 CCC2 CONSOLIDATED COURT COSTS - NEW	5	31.00	279.00	310.00
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	5	70.00	0.00	70.00
COST SAF STATE ARREST FEE	5	20.00	5.00	25.00
FEEs ABST ABSTRACT JUDGEMENT	0	0.00	0.00	0.00
FINE DEFF DEFERRED FINE	1	50.00	0.00	50.00
FINE FINE FINE	7	818.74	0.00	818.74
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	2	4.66	0.00	4.66
FINE LWF CMV-LICENSE & WEIGHT FINE	2	652.00	652.00	1,304.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	2	3.10	74.50	77.60
Credit Card Totals	9	1,649.50	1,010.50	2,660.00

The following totals represent - Combined Money

COST CCC2 CONSOLIDATED COURT COSTS - NEW	5	31.00	279.00	310.00
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	5	70.00	0.00	70.00
COST SAF STATE ARREST FEE	5	20.00	5.00	25.00
FEEs ABST ABSTRACT JUDGEMENT	1	5.00	0.00	5.00
FINE DEFF DEFERRED FINE	1	50.00	0.00	50.00
FINE FINE FINE	7	818.74	0.00	818.74
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	2	4.66	0.00	4.66
FINE LWF CMV-LICENSE & WEIGHT FINE	3	1,152.00	1,152.00	2,304.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	2	3.10	74.50	77.60
Money Totals	11	2,154.50	1,510.50	3,665.00

The following totals represent - Combined Money and Credits

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST CCC2 CONSOLIDATED COURT COSTS - NEW	5	31.00	279.00	310.00
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	5	70.00	0.00	70.00
COST SAF STATE ARREST FEE	5	20.00	5.00	25.00
FEES ABST ABSTRACT JUDGEMENT	1	5.00	0.00	5.00
FINE DEFF DEFERRED FINE	1	50.00	0.00	50.00
FINE FINE FINE	7	818.74	0.00	818.74
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	2	4.66	0.00	4.66
FINE LNF CMV-LICENSE & WEIGHT FINE	3	1,152.00	1,152.00	2,304.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	2	3.10	74.50	77.60
Report Totals	11	2,154.50	1,510.50	3,665.00

CK# 135Z

Jerry Yarbrough

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3,665.00
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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	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	350.00	0.00	0.00	0.00	0.00	0.00	350.00
	Total of all Collections	350.00	0.00	0.00	0.00	0.00	0.00	350.00
01-01-2020	Cash & Checks Collected	1,000.00	0.00	5.00	0.00	0.00	0.00	1,005.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	1,905.00	405.00	0.00	0.00	0.00	0.00	2,310.00
	Total of all Collections	2,905.00	405.00	5.00	0.00	0.00	0.00	3,315.00
TOTALS	Cash & Checks Collected	1,000.00	0.00	5.00	0.00	0.00	0.00	1,005.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	2,255.00	405.00	0.00	0.00	0.00	0.00	2,660.00
	Total of all Collections	3,255.00	405.00	5.00	0.00	0.00	0.00	3,665.00

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	10	380.00	101.00	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	77.60	3.10	74.50
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	3	2,304.00	1,152.00	1,152.00
Driving Record Fee	1	50.00	50.00	0.00
Report Sub Total	21	2,836.60	1,326.10	1,510.50
State Comptroller Civil Fees Report				
CF: Birth Certificate Fees	0	0.00	0.00	0.00
CF: Marriage License Fees	0	0.00	0.00	0.00
CF: Declaration of Informal Marriage	0	0.00	0.00	0.00
CF: Nondisclosure Fees	0	0.00	0.00	0.00
CF: Juror Donations	0	0.00	0.00	0.00
CF: Justice Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Prob Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Prob Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Dist Court Divorce & Family Law	0	0.00	0.00	0.00
CF: Dist Court Other Divorce/Family Law	0	0.00	0.00	0.00
CF: Dist Court Indig Legal Services	0	0.00	0.00	0.00
CF: Judicial Support Fee	0	0.00	0.00	0.00
CF: Judicial & Court Pers. Training Fee	0	0.00	0.00	0.00
Report Sub Total	0	0.00	0.00	0.00
Total Due For This Period	21	2,836.60	1,326.10	1,510.50

FEBRUARY MONTHLY REPORT 2022

LAMB COUNTY LIBRARY REPORT

PATRONS	310
FICTION BOOKS	
ADULT	103
CHILDREN	33
LARGE PRINT - ADULT	23
TOTAL	469
NON-FICTION BOOKS	
ADULT	27
BOOK TOTAL	27
AUDIO BOOKS	69
DVD	17
PAPERBACKS	0
PERIODICALS	0
REFERENCE	96
COMPUTERS	188
ILL LOAN	0
ILL REQUEST	38
TOTAL LIBRARY USAGE	408
PROGRAMS	
STORY HOUR/BOOK CLUB/TEEN NIGHT	52
JOB CORP/AGENCY MEETINGS	
TUTORING	
TOTAL COMMUNITY SERVED WITH PROGRAMS	52
NEW PATRONS	12
PATRON RENEWALS	2
TOTAL	972

COLORED COPIES	4.50
BLACK AND WHITE COPIES	48.75
COLORED PRINTING	4.50
BLACK AND WHITE PRINTING	158.50
FAXING	65.00
BOOK FEES	11.75
MOVIES	0
PHOTOS	0
BUSINESS CARDS	0
LAMINATE	0
MISC. JAR (CHG JAR)	46.87
DONATIONS	470.00
TOTAL	809.87

February 2022

J.P.#1
Money Distribution Report

Receipt	Cause/Defendant		Codes	Amounts									Total
3206	2021-044	02-02-2022	CCC	62.00	SAF	5.00	LCC1	4.90	LCC2	5.00	LCC3	4.00	150.00
	HERNANDEZ, ERIC LEE		LCC4	0.10	FINE	69.00							
	Money Order												
3207	2021-048	02-10-2022	CCC	8.42	SAF	0.68	LCC1	0.67	LCC2	0.68	LCC3	0.54	50.00
	SMITH, CURTIS LEE		LCC4	0.01	FINE	25.99	LTFC	0.74	STF1	12.27			
	Money Order												
3208	2022-CV-102	02-14-2022	CSF	75.00	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	129.00
	DANIEL C. SANDOVAL E, TERESITA S												
	Cashier's Check												
3209	2022-CV-103	02-23-2022	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00			54.00
	LVNV FUNDING LLC, CREDIT ONE BAN												
	Company Check												
3210	2010-00886	02-23-2022	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	WRNT	50.00	255.00
	HERNANDEZ, GILBERT		TIME	25.00	DPSC	30.00	JRF	4.00	JSF	6.00	IDF	6.00	
	Jail Credit		LWF	81.00									
3211	2010-00886A	02-23-2022	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	WRNT	50.00	355.00
	HERNANDEZ, GILBERT		TIME	25.00	DPSC	30.00	JRF	4.00	JSF	6.00	IDF	6.00	
	Jail Credit		LWF	181.00									
3212	2019-013	02-24-2022	CCC	14.22	CHS	1.42	TFC	1.06	TECH	1.42	SAF	1.78	205.00
	GONZALES, SHANEQUA DENISE		TIME	8.88	STF	10.66	JRF	1.42	JSF	2.13	IDF	0.71	
	Credit Card		TCLE	0.04	TPDF	0.71	OMNC	1.42	OMND	7.10	OMNO	2.13	
			FINE	149.90									

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	7.04	63.38	70.42
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST DPSC DPS OMNI FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	0	0.00	0.00	0.00
COST JRF JUROR REIMBURSEMENT FEE	0	0.00	0.00	0.00
COST JSF JUDICAL SUPPORT FEE	0	0.00	0.00	0.00
COST LCC1 LOCAL CC COURTHOUSE SECURITY	2	5.57	0.00	5.57
COST LCC2 LOCAL CC TRUANCY PREVENTION	2	5.68	0.00	5.68
COST LCC3 LOCAL CC TECH FUND	2	4.54	0.00	4.54
COST LCC4 LOCAL CC JURY FUND	2	0.11	0.00	0.11
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	4.54	1.14	5.68
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
COST WRNT WARRANT	0	0.00	0.00	0.00
FEES CDRF COUNTY DISPUTE RESOLUTION FUND	2	10.00	0.00	10.00
FEES CSF CIVIL SERVICE FEE	1	75.00	0.00	75.00
FEES JCSF JUSTICE COURT SUPPORT FUND	2	50.00	0.00	50.00
FEES LGAF LANGUAGE ACCESS FUND	2	6.00	0.00	6.00
FEES SCCF STATE CONSOLIDATED CIVIL FEE	2	0.00	42.00	42.00
FINE FINE FINE	2	94.99	0.00	94.99
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	1	0.74	0.00	0.74
FINE LWF LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	1	0.49	11.78	12.27
Money Totals	4	264.70	118.30	383.00
The following totals represent - Transfers Collected				
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST DPSC DPS OMNI FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	0	0.00	0.00	0.00
COST JRF JUROR REIMBURSEMENT FEE	0	0.00	0.00	0.00
COST JSF JUDICAL 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 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
COST WRNT WARRANT	0	0.00	0.00	0.00
FEES CDRF COUNTY DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES JCSF JUSTICE COURT SUPPORT FUND	0	0.00	0.00	0.00
FEES LGAF LANGUAGE ACCESS FUND	0	0.00	0.00	0.00
FEES SCCF STATE CONSOLIDATED CIVIL FEE	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
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 CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	2	8.00	72.00	80.00
COST CHS COURTHOUSE SECURITY	2	2.00	6.00	8.00
COST DPSC DPS OMNI FEE	2	60.00	0.00	60.00
COST IDF INDIGENT DEFENSE FEE	2	1.20	10.80	12.00
COST JRF JUROR REIMBURSEMENT FEE	2	0.80	7.20	8.00
COST JSF JUDICIAL SUPPORT FEE	2	1.20	10.80	12.00
COST 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 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	2	8.00	0.00	8.00
COST TFC TFC	0	0.00	0.00	0.00
COST TIME TIME PAYMENT	2	25.00	25.00	50.00
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	0	0.00	0.00	0.00
COST WRNT WARRANT	2	100.00	0.00	100.00
FEES CDRF COUNTY DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES JCSF JUSTICE COURT SUPPORT FUND	0	0.00	0.00	0.00
FEES LGAF LANGUAGE ACCESS FUND	0	0.00	0.00	0.00
FEES SCCF STATE CONSOLIDATED CIVIL FEE	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	2	131.00	131.00	262.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
Credit Totals	2	345.20	264.80	610.00

The following totals represent - Credit Card Payments

COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	1	1.42	12.80	14.22
COST CHS COURTHOUSE SECURITY	1	0.35	1.07	1.42
COST DPSC DPS OMNI FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	1	0.07	0.64	0.71
COST JRF JUROR REIMBURSEMENT FEE	1	0.14	1.28	1.42
COST JSF JUDICIAL SUPPORT FEE	1	0.21	1.92	2.13
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 OMNC DPS OMNI FEE - COUNTY	1	1.42	0.00	1.42
COST OMND DPS OMNI FEE - DPS	1	0.00	7.10	7.10
COST OMNO DPS OMNI FEE - OMNIBASE	1	0.00	2.13	2.13
COST SAF STATE ARREST FEE	1	1.42	0.36	1.78
COST STF STATE TRAFFIC FEE	1	0.53	10.13	10.66
COST TCLE TCLEOSE	1	0.00	0.04	0.04
COST TECH TECH FUND	1	1.42	0.00	1.42
COST TFC TFC	1	1.06	0.00	1.06
COST TIME TIME PAYMENT	1	4.44	4.44	8.88
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	1	0.00	0.71	0.71
COST WRNT WARRANT	0	0.00	0.00	0.00
FEES CDRF COUNTY DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES JCSF JUSTICE COURT SUPPORT FUND	0	0.00	0.00	0.00
FEES LGAF LANGUAGE ACCESS FUND	0	0.00	0.00	0.00
FEES SCCF STATE CONSOLIDATED CIVIL FEE	0	0.00	0.00	0.00
FINE FINE FINE	1	149.90	0.00	149.90
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 Card Totals	1	162.38	42.62	205.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Combined Money				
COST CCC CONSOLIDATED COURT COSTS	2	7.04	63.38	70.42
COST CCC CONSOLIDATED COURT COSTS	1	1.42	12.80	14.22
COST CHS COURTHOUSE SECURITY	1	0.35	1.07	1.42
COST DPSC DPS OMNI FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	1	0.07	0.64	0.71
COST JRF JUROR REIMBURSEMENT FEE	1	0.14	1.28	1.42
COST JSF JUDICIAL SUPPORT FEE	1	0.21	1.92	2.13
COST LCC1 LOCAL CC COURTHOUSE SECURITY	2	5.57	0.00	5.57
COST LCC2 LOCAL CC TRUANCY PREVENTION	2	5.68	0.00	5.68
COST LCC3 LOCAL CC TECH FUND	2	4.54	0.00	4.54
COST LCC4 LOCAL CC JURY FUND	2	0.11	0.00	0.11
COST OMNC DPS OMNI FEE - COUNTY	1	1.42	0.00	1.42
COST OMND DPS OMNI FEE - DPS	1	0.00	7.10	7.10
COST OMNO DPS OMNI FEE - OMNIBASE	1	0.00	2.13	2.13
COST SAF STATE ARREST FEE	3	5.96	1.50	7.46
COST STF STATE TRAFFIC FEE	1	0.53	10.13	10.66
COST TCLE TCLEOSE	1	0.00	0.04	0.04
COST TECH TECH FUND	1	1.42	0.00	1.42
COST TFC TFC	1	1.06	0.00	1.06
COST TIME TIME PAYMENT	1	4.44	4.44	8.88
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	1	0.00	0.71	0.71
COST WRNT WARRANT	0	0.00	0.00	0.00
FEES CDRF COUNTY DISPUTE RESOLUTION FUND	2	10.00	0.00	10.00
FEES CSF CIVIL SERVICE FEE	1	75.00	0.00	75.00
FEES JCSF JUSTICE COURT SUPPORT FUND	2	50.00	0.00	50.00
FEES LGAF LANGUAGE ACCESS FUND	2	6.00	0.00	6.00
FEES SCCF STATE CONSOLIDATED CIVIL FEE	2	0.00	42.00	42.00
FINE FINE FINE	3	244.89	0.00	244.89
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	1	0.74	0.00	0.74
FINE LWF LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	1	0.49	11.78	12.27
Money Totals	5	427.08	160.92	588.00

The following totals represent - Combined Money and Credits

COST CCC CONSOLIDATED COURT COSTS	2	7.04	63.38	70.42
COST CCC CONSOLIDATED COURT COSTS	3	9.42	84.80	94.22
COST CHS COURTHOUSE SECURITY	3	2.35	7.07	9.42
COST DPSC DPS OMNI FEE	2	60.00	0.00	60.00
COST IDF INDIGENT DEFENSE FEE	3	1.27	11.44	12.71
COST JRF JUROR REIMBURSEMENT FEE	3	0.94	8.48	9.42
COST JSF JUDICIAL SUPPORT FEE	3	1.41	12.72	14.13
COST LCC1 LOCAL CC COURTHOUSE SECURITY	2	5.57	0.00	5.57
COST LCC2 LOCAL CC TRUANCY PREVENTION	2	5.68	0.00	5.68
COST LCC3 LOCAL CC TECH FUND	2	4.54	0.00	4.54
COST LCC4 LOCAL CC JURY FUND	2	0.11	0.00	0.11
COST OMNC DPS OMNI FEE - COUNTY	1	1.42	0.00	1.42
COST OMND DPS OMNI FEE - DPS	1	0.00	7.10	7.10
COST OMNO DPS OMNI FEE - OMNIBASE	1	0.00	2.13	2.13
COST SAF STATE ARREST FEE	5	13.97	3.49	17.46
COST STF STATE TRAFFIC FEE	1	0.53	10.13	10.66
COST TCLE TCLEOSE	1	0.00	0.04	0.04
COST TECH TECH FUND	3	9.42	0.00	9.42
COST TFC TFC	1	1.06	0.00	1.06
COST TIME TIME PAYMENT	3	29.44	29.44	58.88
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	1	0.00	0.71	0.71
COST WRNT WARRANT	2	100.00	0.00	100.00
FEES CDRF COUNTY DISPUTE RESOLUTION FUND	2	10.00	0.00	10.00
FEES CSF CIVIL SERVICE FEE	1	75.00	0.00	75.00
FEES JCSF JUSTICE COURT SUPPORT FUND	2	50.00	0.00	50.00
FEES LGAF LANGUAGE ACCESS FUND	2	6.00	0.00	6.00
FEES SCCF STATE CONSOLIDATED CIVIL FEE	2	0.00	42.00	42.00
FINE FINE FINE	3	244.89	0.00	244.89
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	1	0.74	0.00	0.74
FINE LWF LICENSE & WEIGHT FINE	2	131.00	131.00	262.00
FINE STF1 STATE TRAFFIC FINE (EFF. 9.1.19)	1	0.49	11.78	12.27
Report Totals	7	772.29	425.71	1,198.00

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	262.00	348.00	0.00	0.00	0.00	0.00	610.00
	Credit Cards & Transfers	149.90	55.10	0.00	0.00	0.00	0.00	205.00
	Total of all Collections	411.90	403.10	0.00	0.00	0.00	0.00	815.00
01-01-2020	Cash & Checks Collected	108.00	92.00	183.00	0.00	0.00	0.00	383.00
	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	108.00	92.00	183.00	0.00	0.00	0.00	383.00
TOTALS	Cash & Checks Collected	108.00	92.00	183.00	0.00	0.00	0.00	383.00
	Jail Credits & Comm Service	262.00	348.00	0.00	0.00	0.00	0.00	610.00
	Credit Cards & Transfers	149.90	55.10	0.00	0.00	0.00	0.00	205.00
	Total of all Collections	519.90	495.10	183.00	0.00	0.00	0.00	1,198.00

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	2	70.42	7.04	63.38
01-01-04 - 12-31-19	1	14.22	1.42	12.80
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)	1	12.27	0.49	11.78
State Traffic Fine (prior 09-01-19)	1	10.66	0.53	10.13
Intoxicated Driver Fine	0	0.00	0.00	0.00
Prior Mandatory Costs (JRF, IDF, JS)	2	2.13	0.21	1.92
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	0.71	0.00	0.71
Failure to Appear/Pay Fees	1	7.10	0.00	7.10
Time Payment Fees	1	8.88	4.44	4.44
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	3	7.46	5.97	1.49
Motor Carrier Weight Violations	0	0.00	0.00	0.00
Driving Record Fee	0	0.00	0.00	0.00
Report Sub Total	13	133.85	20.10	113.75
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	2.13	0.21	1.92
CF: Judicial & Court Pers. Training Fee	0	0.00	0.00	0.00
Report Sub Total	1	2.13	0.21	1.92
Total Due For This Period	14	135.98	20.31	115.67

January 21

JANUARY 03, 2021 THRU FEBRUARY 06, 2022
MOTOR VEHICLE REGISTRATION REPORT

LOCAL	01-03 / 01-09-2022	2,300.00	<u>LAMB COUNTY</u>	LOCAL	9,650.00
	01-10 / 01-16-2022	2,190.00		COMMISSION	-
	01-17 / 01-23-2022	1,280.00		REGISTRATION	63,719.89
	01-24 / 01-30-2022	1,920.00			
	01-31 / 02-06-2022	1,960.00		TOTAL	73,369.89
TOTAL		9,650.00			
				STATE	3,172.60
COMMISSION	01-03 / 01-09-2022	-			2,613.65
	01-10 / 01-16-2022	-			1,722.05
	01-17 / 01-23-2022	-			2,383.25
	01-24 / 01-30-2022	-			2,790.70
	01-31 / 02-06-2022	-			
TOTAL		-		TOTAL	12,682.25
REGISTRATION	01-03 / 01-09-2022	16,904.50			73,369.89
	01-10 / 01-16-2022	13,214.23			12,682.25
	01-17 / 01-23-2022	9,568.98			
	01-24 / 01-30-2022	10,709.92		<u>GRAND TOTAL</u>	86,052.14
	01-31 / 02-06-2022	13,322.26			
TOTAL		63,719.89			
STATE	01-03 / 01-09-2022	3,172.60			
	01-10 / 01-16-2022	2,613.65			
	01-17 / 01-23-2022	1,722.05			
	01-24 / 01-30-2022	2,383.25			
	01-31 / 02-06-2022	2,790.70			
TOTAL		12,682.25			
TOTALS	01-03 / 01-09-2022	22,377.10			
	01-10 / 01-16-2022	18,017.88			
	01-17 / 01-23-2022	12,571.03			
	01-24 / 01-30-2022	15,013.17			
	01-31 / 02-06-2022	18,072.96			
<u>GRAND TOTAL</u>		86,052.14			

Feb. 22

FEBRUARY 07, 2022 THRU MARCH 06, 2022
MOTOR VEHICLE REGISTRATION REPORT

LOCAL	02-07 / 02-13-2022	2,040.00	<u>LAMB COUNTY</u>	LOCAL	9,340.00
	02-14 / 02-20-2022	1,640.00		COMMISSION	-
	02-21 / 02-27-2022	2,240.00		REGISTRATION	56,921.83
	02-28 / 03-06-2022	3,420.00		TOTAL	66,261.83
TOTAL		9,340.00		STATE	2,450.52
COMMISSION	02-07 / 02-13-2022	-			2,258.90
	02-14 / 02-20-2022	-			2,764.95
	02-21 / 02-27-2022	-			4,080.65
	02-28 / 03-06-2022	-		TOTAL	11,555.02
TOTAL		-			
REGISTRATION	02-07 / 02-13-2022	12,500.19			66,261.83
	02-14 / 02-20-2022	9,702.62			11,555.02
	02-21 / 02-27-2022	14,789.74			
	02-28 / 03-06-2022	19,929.28		<u>GRAND TOTAL</u>	77,816.85
TOTAL		56,921.83			
STATE	02-07 / 02-13-2022	2,450.52			
	02-14 / 02-20-2022	2,258.90			
	02-21 / 02-27-2022	2,764.95			
	02-28 / 03-06-2022	4,080.65			
TOTAL		11,555.02			
TOTALS	02-07 / 02-13-2022	16,990.71			
	02-14 / 02-20-2022	13,601.52			
	02-21 / 02-27-2022	19,794.69			
	02-28 / 03-06-2022	27,429.93			
<u>GRAND TOTAL</u>		77,816.85			

Brad Bridges JP2

Money Distribution Report

Feb 2022

Receipt Cause/Defendant	Codes	Amounts	Total
20180507 2022-0007 FEHR, BERNHARD KRAHN Personal Check CK #3345	02-07-2022 CCC	62.00 SAF 5.00 LCCC 14.00 FINE 124.00	205.00
20180508 2022-0009 CHACON, LUIS ENRIQUE Money Order MO 19-362916775	02-10-2022 CCC LTFC	62.00 SAF 5.00 LCCC 14.00 FINE 26.90 0.40	115.00
20180509 2022-0011 VANBEEK, MARTINUS Personal Check CK # 5706	02-10-2022 CCC LTFC	62.00 SAF 5.00 LCCC 14.00 FINE 201.00 3.00	335.00
20180510 2021-0094 BODZER, MATTHEW RYAN Cashier's Check CK #2602564916	02-10-2022 CCC DDC	62.00 SAF 5.00 LCCC 14.00 STF1 50.00 10.00	144.00
20180511 2022-002CV FLORES, ADRIAN Money Order MO 27858299231	02-14-2022 CSF	200.00	200.00
20180512 2022-0096 MAWSON, MARIAH Money Order MO 364907	02-14-2022 CCC LTFC	62.00 SAF 5.00 LCCC 14.00 FINE 23.94 0.71	117.50
20180513 2022-0001 GROVES, LINDSEY RENEE Money Order MO 079228	02-14-2022 CCC LTFC	62.00 SAF 5.00 LCCC 14.00 FINE 151.00 3.00	285.00
20180514 2022-0005 REGALADO, SAMUEL SALOME Money Order MO 27858299376	02-15-2022 FINE	135.00	135.00
20180515 2022-005CV BANK OF AMERICA, N.A. Company Check CK #50069670	02-15-2022 SCCF	21.00 JCSF 25.00 CDRF 5.00 LGAF 3.00	54.00
20180516 2019-0042 QUIXAN, SANTOS Money Order MO 27080343696	02-17-2022 CCC RJF	40.00 CHS 4.00 TECH 4.00 SAF 5.00 WRNT 50.00 4.00 JSF 6.00 IDF 2.00 TPDF 2.00 FINE 283.00	400.00
20180517 2022-0021 GARCIA, GABRIEL JOHN Money Order MO 19-348160501	02-17-2022 CCC DEFF	62.00 SAF 5.00 LCCC 14.00 STF1 50.00 151.00	285.00
20180518 2022-0012 SAMARON, JUAN MALAQUIAS Personal Check CK #1698	02-22-2022 CCC LTFC	62.00 SAF 5.00 LCCC 14.00 FINE 106.00 3.00	240.00
20180519 2022-0029 RUBIO ARELLANO, JUAN CARLOS Money Order MO 19-362916949	02-22-2022 CCC	62.00 SAF 5.00 LCCC 14.00 FINE 314.00	395.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST CCC CONSOLIDATED COURT COSTS	9	55.80	502.20	558.00
COST CCC CONSOLIDATED COURT COSTS	1	4.00	36.00	40.00
COST CHS COURTHOUSE SECURITY	1	4.00	0.00	4.00
COST IDF INDIGENT DEFENSE FEES	1	0.20	1.80	2.00
COST JSF JUDICIAL SUPPORT FEE	1	0.60	5.40	6.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	9	126.00	0.00	126.00
COST RJF REIMBURSEMENT JURY FEE	1	0.00	4.00	4.00
COST SAF STATE ARREST FEE	10	40.00	10.00	50.00
COST TECH TECH FUND	1	4.00	0.00	4.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	1	0.00	2.00	2.00
COST WRNT WARRANT	1	40.00	10.00	50.00
FEES CDRF COUNTY DISPUTE RESOLUTION FUND	1	5.00	0.00	5.00
FEES CSF CIVIL SERVICE FEE	1	200.00	0.00	200.00
FEES DDC DEFENSIVE DRIVING	1	10.00	0.00	10.00
FEES JCSF JUSTICE COURT SUPPORT FUND	1	25.00	0.00	25.00
FEES LGAF LANGUAGE ACCESS FUND	1	3.00	0.00	3.00
FEES SCCF STATE CONSOLIDATED CIVIL FEE	1	0.00	21.00	21.00
FINE DEFF DEFERRED FINE	1	151.00	0.00	151.00
FINE FINE FINE	9	1,364.84	0.00	1,364.84
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	7	16.11	0.00	16.11
FINE STF1 STATE TRAFFIC FINE	7	10.74	257.81	268.55
Money Totals	13	2,060.29	850.21	2,910.50

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 FEES	0	0.00	0.00	0.00
COST JSF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST RJF REIMBURSEMENT JURY FEE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	0	0.00	0.00	0.00
COST WRNT WARRANT	0	0.00	0.00	0.00
FEES CDRF COUNTY DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES DDC DEFENSIVE DRIVING	0	0.00	0.00	0.00
FEES JCSF JUSTICE COURT SUPPORT FUND	0	0.00	0.00	0.00
FEES LGAF LANGUAGE ACCESS FUND	0	0.00	0.00	0.00
FEES SCCF STATE CONSOLIDATED CIVIL FEE	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 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 CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEES	0	0.00	0.00	0.00
COST JSF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST RJF REIMBURSEMENT JURY FEE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	0	0.00	0.00	0.00
COST WRNT WARRANT	0	0.00	0.00	0.00
FEES CDRF COUNTY DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES DDC DEFENSIVE DRIVING	0	0.00	0.00	0.00
FEES JCSF JUSTICE COURT SUPPORT FUND	0	0.00	0.00	0.00
FEES LGAF LANGUAGE ACCESS FUND	0	0.00	0.00	0.00
FEES SCCF STATE CONSOLIDATED CIVIL FEE	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 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 CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEES	0	0.00	0.00	0.00
COST JSF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST RJF REIMBURSEMENT JURY FEE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	0	0.00	0.00	0.00
COST WRNT WARRANT	0	0.00	0.00	0.00
FEES CDRF COUNTY DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES DDC DEFENSIVE DRIVING	0	0.00	0.00	0.00
FEES JCSF JUSTICE COURT SUPPORT FUND	0	0.00	0.00	0.00
FEES LGAF LANGUAGE ACCESS FUND	0	0.00	0.00	0.00
FEES SCCF STATE CONSOLIDATED CIVIL FEE	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 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 CCC CONSOLIDATED COURT COSTS	9	55.80	502.20	558.00
COST CCC CONSOLIDATED COURT COSTS	1	4.00	36.00	40.00
COST CHS COURTHOUSE SECURITY	1	4.00	0.00	4.00
COST IDF INDIGENT DEFENSE FEES	1	0.20	1.80	2.00
COST JSF JUDICIAL SUPPORT FEE	1	0.60	5.40	6.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	9	126.00	0.00	126.00
COST RJF REIMBURSEMENT JURY FEE	1	0.00	4.00	4.00
COST SAF STATE ARREST FEE	10	40.00	10.00	50.00
COST TECH TECH FUND	1	4.00	0.00	4.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	1	0.00	2.00	2.00
COST WRNT WARRANT	1	40.00	10.00	50.00
FEES CDRF COUNTY DISPUTE RESOLUTION FUND	1	5.00	0.00	5.00
FEES CSF CIVIL SERVICE FEE	1	200.00	0.00	200.00
FEES DDC DEFENSIVE DRIVING	1	10.00	0.00	10.00
FEES JCSF JUSTICE COURT SUPPORT FUND	1	25.00	0.00	25.00
FEES LGAF LANGUAGE ACCESS FUND	1	3.00	0.00	3.00
FEES SCCF STATE CONSOLIDATED CIVIL FEE	1	0.00	21.00	21.00
FINE DEFF DEFERRED FINE	1	151.00	0.00	151.00
FINE FINE FINE	9	1,364.84	0.00	1,364.84
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	7	16.11	0.00	16.11
FINE STF1 STATE TRAFFIC FINE	7	10.74	257.81	268.55
Money Totals	13	2,060.29	850.21	2,910.50

The following totals represent - Combined Money and Credits

COST CCC CONSOLIDATED COURT COSTS	9	55.80	502.20	558.00
COST CCC CONSOLIDATED COURT COSTS	1	4.00	36.00	40.00
COST CHS COURTHOUSE SECURITY	1	4.00	0.00	4.00
COST IDF INDIGENT DEFENSE FEES	1	0.20	1.80	2.00
COST JSF JUDICIAL SUPPORT FEE	1	0.60	5.40	6.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	9	126.00	0.00	126.00
COST RJF REIMBURSEMENT JURY FEE	1	0.00	4.00	4.00
COST SAF STATE ARREST FEE	10	40.00	10.00	50.00
COST TECH TECH FUND	1	4.00	0.00	4.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	1	0.00	2.00	2.00
COST WRNT WARRANT	1	40.00	10.00	50.00

Money Distribution Report

Type Code	Description	Count	Retained	Disbursed	Money-Totals
FEES CDRF	COUNTY DISPUTE RESOLUTION FUND	1	5.00	0.00	5.00
FEES CSF	CIVIL SERVICE FEE	1	200.00	0.00	200.00
FEES DDC	DEFENSIVE DRIVING	1	10.00	0.00	10.00
FEES JCSF	JUSTICE COURT SUPPORT FUND	1	25.00	0.00	25.00
FEES LGAF	LANGUAGE ACCESS FUND	1	3.00	0.00	3.00
FEES SCCF	STATE CONSOLIDATED CIVIL FEE	1	0.00	21.00	21.00
FINE DEFF	DEFERRED FINE	1	151.00	0.00	151.00
FINE FINE	FINE	9	1,364.84	0.00	1,364.84
FINE LTFC	LOCAL TRAFFIC FINE (EFF. 9.1.19)	7	16.11	0.00	16.11
FINE STF1	STATE TRAFFIC FINE	7	10.74	257.81	268.55
Report Totals		13	2,060.29	850.21	2,910.50

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	283.00	117.00	0.00	0.00	0.00	0.00	400.00
	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	283.00	117.00	0.00	0.00	0.00	0.00	400.00
01-01-2020	Cash & Checks Collected	1,517.50	729.00	264.00	0.00	0.00	0.00	2,510.50
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	1,517.50	729.00	264.00	0.00	0.00	0.00	2,510.50
TOTALS	Cash & Checks Collected	1,800.50	846.00	264.00	0.00	0.00	0.00	2,910.50
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	1,800.50	846.00	264.00	0.00	0.00	0.00	2,910.50

Money Distribution Report

Description	Count	Collected	Retained	Disbursed
State of Texas Quarterly Reporting Totals				
State Comptroller Cost and Fees Report				
Section I: Report for Offenses Committed				
01-01-20 Forward	9	558.00	55.80	502.20
01-01-04 - 12-31-19	2	46.00	4.60	41.40
09-01-91 - 12-31-03	0	0.00	0.00	0.00
Bail Bond Fee	0	0.00	0.00	0.00
DNA Testing Fee - Juvenile	0	0.00	0.00	0.00
EMS Trauma Fund (EMS)	0	0.00	0.00	0.00
Juvenile Probation Diversion Fees	0	0.00	0.00	0.00
State Traffic Fine (eff. 09-01-19)	7	268.55	10.74	257.81
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)	1	2.00	0.20	1.80
Moving Violation Fees	0	0.00	0.00	0.00
DNA Testing Fee - Convictions	0	0.00	0.00	0.00
DNA Testing Fee - Comm Supvn	0	0.00	0.00	0.00
Truancy Prevention and Diversion Fund	1	2.00	0.00	2.00
Failure to Appear/Pay Fees	0	0.00	0.00	0.00
Time Payment Fees	0	0.00	0.00	0.00
Judicial Fund - Const County Court	0	0.00	0.00	0.00
Judicial Fund - Statutory County Court	0	0.00	0.00	0.00
Section II: As Applicable				
Peace Officer Fees	10	50.00	40.00	10.00
Motor Carrier Weight Violations	0	0.00	0.00	0.00
Driving Record Fee	0	0.00	0.00	0.00
Report Sub Total	30	926.55	111.34	815.21
State Comptroller Civil Fees Report				
CF: Birth Certificate Fees	0	0.00	0.00	0.00
CF: Marriage License Fees	0	0.00	0.00	0.00
CF: Declaration of Informal Marriage	0	0.00	0.00	0.00
CF: Nondisclosure Fees	0	0.00	0.00	0.00
CF: Juror Donations	0	0.00	0.00	0.00
CF: Justice Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Prob Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Prob Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Dist Court Divorce & Family Law	0	0.00	0.00	0.00
CF: Dist Court Other Divorce/Family Law	0	0.00	0.00	0.00
CF: Dist Court Indig Legal Services	0	0.00	0.00	0.00
CF: Judicial Support Fee	0	0.00	0.00	0.00
CF: Judicial & Court Pers. Training Fee	0	0.00	0.00	0.00
Report Sub Total	0	0.00	0.00	0.00
Total Due For This Period	30	926.55	111.34	815.21

hospital

Brad Bridges JP2

Feb 2022

Deposit Listing

02-01-2022 thru 02-28-2022

Receipt Number	Cause Number	Date of Receipt	Cash	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Cred-Card/Service	Transfers	Total
0020180507	2022-0007	02-07-2022	MISC: CK #3345							
FEHR, BERNHARD KRAHN										
0020180508	2022-0009	02-10-2022	MISC: MO 19-362916775							205.00
CHACON, LUIS ENRIQUE										
0020180509	2022-0011	02-10-2022	MISC: CK # 5706							115.00
VANBEEK, MARTINUS										
0020180510	2021-0094	02-10-2022	MISC: CK #2602564916							335.00
BODZER, MATTHEW RYAN										
0020180511	2022-002CV	02-14-2022	MISC: MO 27858299231						144.00	144.00
FLORES, ADRIAN										
0020180512	2021-0096	02-14-2022	MISC: MO 364907							200.00
MAWSON, MARIAH										
0020180513	2022-0001	02-14-2022	MISC: MO 079228							117.50
GROVES, LINDSEY RENEE										
0020180514	2022-0005	02-15-2022	MISC: MO 27858299376							285.00
REGALADO, SAMUEL SALOME										
0020180515	2022-005CV	02-15-2022	MISC: CK #50069670							135.00
BANK OF AMERICA, N.A.										
0020180516	2019-0042	02-17-2022	MISC: MO 27080343696							54.00
QUIXAN, SANTOS										
0020180517	2022-0021	02-17-2022	MISC: MO 19-348160501							400.00
GARCIA, GABRIEL JOHN										
0020180518	2022-0012	02-22-2022	MISC: CK #1698							285.00
SAMARON, JUAN MALAQUIAS										
0020180519	2022-0029	02-22-2022	MISC: MO 19-362916949							240.00
RUBIO ARELLANO, JUAN CARLOS										
Report Totals			0.00	1,932.50	144.00	834.00	0.00	0.00	0.00	2,910.50

Money Totals Breakdown

Cash and Checks Collected	2,910.50
Jail Credit and Community Service	0.00
Credit Card Payments	0.00
Transfers	0.00
Total of all Collections	2,910.50