

LAMB COUNTY CLERK CRIMINAL DISTRIBUTION REPORT

10/1/2017 ~ 10/31/2017

FEE DESCRIPTION	FEE CODE	AMOUNT
Additional Court Costs	010-4105	\$6.00
Arrest/Warrant (County Attorney)	010-4105	\$0.00
Arrest/Warrant (DPS)	010-2203	\$59.00
Arrest/Warrant (Earth PD)	010-4104	\$0.00
Arrest/Warrant (Littlefield PD)	010-4104	\$93.00
Arrest/Warrant (Olton PD)	010-4104	\$6.50
Arrest/Warrant (Sheriff)	010-4104	\$20.00
Arrest/Warrant (Sudan PD)	010-4104	\$0.00
Bond Fee	010-4104	\$83.00
Clerks Filing Fee	010-4105	\$205.90
Collections Fee	010-4105	\$0.00
Consolidated Court Cost	010-2213	\$351.10
County Attorney	010-4103	\$79.00
Court Appointed Attorney Fee	010-4117	\$159.50
Courthouse Security	084-4119	\$18.60
Drug Court Program	010-2240	\$127.60
DWI Fee Code	174-4050	\$27.60
E-Filing Fee - CC	010-2243	\$24.50
EMS/Trauma Fund	010-2201	\$167.50
Fines	010-4105	\$1,611.80
Indigent Defense Fund	010-2239	\$16.10
Judicial Fund (County Judge)	010-2205	\$89.00
Jury Service Fee	010-2231	\$20.90
Records Management - Clerk	086-4171	\$15.40
Records Management - Clerk - Civil - CC	086-4171	\$4.00
Records Management - County	085-4171	\$98.00
Sheriffs Fee	010-4104	\$53.00
Sheriffs Fee - Citation - Civil - CC	010-4104	\$9.00
State Traffic Fee	010-2202	\$60.00
Support of Judicial Funds - County	010-4124	\$3.10
Support of Judicial Funds - State	010-2216	\$16.60
Technology Fee	088-4191	\$22.00
Time Payment	010-2206	\$34.40
TOTAL BEFORE RESTITUTION:		\$3,482.10
Restitution		\$610.00

Detailed Payment Report

LAMB COUNTY CLERK CIVIL DISTRIBUTION REPORT 10/1/2017 ~ 10/31/2017

FEE DESCRIPTION	FEE CODE	AMOUNT
Filing Fee - Civil - CC	010-4105	\$85.00
Alternate Dispute Resolution -Civil - CC	010-2232	\$75.00
Appellate Judicial System Fee - Civil - CC	010-2219	\$25.00
Archive/Technology Fee - Civil -CC	151-4107	\$50.00
Certified Copies - Civil - CC	010-4105	\$0.00
Clerk's Filing Fee - Civil - CC	010-4105	\$200.00
County Judge Probate - Civil CC	010-4108	\$24.00
Courthouse Security - Civil - CC	084-4119	\$25.00
E-File Filing Fee - Civil - CC	010-2242	\$150.00
Indigent Defense Fund - Civil - CC	010-2239	\$0.00
Issuance of Citation - Civil - CC	010-4105	\$8.00
Issuance of Letter Civil - CC	010-4105	\$2.00
Judge's Signature-118.101 - Civil - CC	010-4108	\$12.00
Judicial/Court Personnel Training Fee - Civil - CC	010-2247	\$25.00
Judiciary/System Fund - Civil - CC	010-2215	\$200.00
Jury Fee - Civil - CC	010-4105	\$0.00
Original and One Copy Fee - Civil - CC	010-4105	\$16.00
Probate Education Fee - Civil - CC	010-4125	\$20.00
Probate Guardian Ad Litem Fee -Civil- CC	010-4118	\$80.00
Records Management - Clerk - Civil - CC	086-4171	\$50.00
Records Preservation - County -Civil - CC	085-4193	\$50.00
Sheriffs Fee - Citation - Civil - CC	010-4104	\$75.00
Sheriffs Fee - Posting - Civil - CC	010-4104	\$100.00
State Indigent Legal Fee - Civil - CC	010-2209	\$50.00
Support of Judicial Funds - State - CC	010-2234	\$210.00
Support of Judicial Funds - State - Civil - CC	010-2216	\$0.00
TOTAL BEFORE RESTITUTION:		\$1,532.00

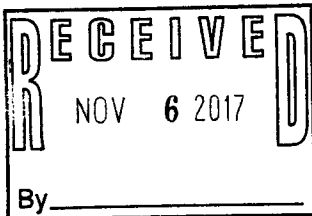
Detailed Payment Report

\$1,532.00
 \$1,302.00 Probate/Guardians
 \$230.00 Civil
 \$1,532.00 Total

154TH JD – P.T.A.F.

OCTOBER 31, 2017

<u>CAUSE #</u>	<u>NAME</u>	<u>AMOUNT</u>
	\$1.00 to Open Account	\$ 1.00
5592	ELLIOTT, MIKHAEL	\$ 500.00
5599	GRIGGS, LONNIE	\$ 600.00
5528	LUNA, GILBERT	\$2,785.00
5519	MARTINEZ, NICHOLAS T.	\$2,260.00
4401	MONTEIL, JAMIE	\$ 260.00
TOTAL		\$6,406.00



JUSTICE OF THE PEACE SYSTEM

Distribution Summary For Court 3 (JP#3)

ALL Transactions For The Period of 10/1/2017 to 10/31/2017

FEE CODE	FEE DESCRIPTION	FEE COUNT	AMOUNT
010-2232	Alternate Dispute Resolution - JP3	10	\$50.00
010-4115	Civil Filing Fee (New Case) - JP3	10	\$250.00
010-2212	CMV Overweight Fine	3	\$2,099.00
CAF	Collection Agency Fee - JP3	11	\$748.63
010-2213	Consolidated Court Costs - JP3	104	\$2,730.00
010-4115	County Fee - JP3	92	\$8,413.70
084-4119/133-4193	Courthouse Security - JP3	159	\$315.00
010-4115	Deferred Disposition - JP3	4	\$200.00
010-2203/010-4115	Department of Public Safety - JP3	76	\$372.00
010-4115	Dismissal Fee - JP3	4	\$40.00
010-4115	Driving Safety Course - JP3	3	\$29.70
010-2242	E-Filing Fee - JP3	10	\$100.00
010-2239	Indigent Defense Fund - JP3	78	\$156.00
010-2208	Indigent Legal Services - JP3	10	\$60.00
010-2247	Judicial & Court Personnel Training Fee	10	\$50.00
010-4124	Judicial Support Fee County - JP3	78	\$46.80
010-2216	Judicial Support Fee State - JP3	80	\$410.35
010-2231	Jury Reimbursement Fee - JP3	79	\$307.80
131-4193	Justice Court Technology Fee - JP3	80	\$309.80
010-4104	Sheriff - Warrant Fee - JP3	10	\$417.27
010-4104	Sheriff Fee - Eviction - JP3	1	\$75.00
010-4104	Sheriff Fee - Service - JP3	7	\$525.00
SFOC	Sheriff Fee Service (Out of County) - JP3	1	\$75.00
010-2202	State Traffic Fee - JP3	54	\$1,290.30
010-2217	TCLEOSE Fee - JP3	56	\$5.60
010-2206	Time Payment - JP3	4	\$93.40
010-2245	Truancy Prevention - JP3	78	\$156.00
010-4115	Uniform Traffic Act - JP3	55	\$164.90
TOTALS:			\$19,491.25
JAIL CREDIT	Consolidated Court Costs - JP3	1	\$40.00
JAIL CREDIT	Courthouse Security - JP3	1	\$1.00
JAIL CREDIT	Justice Court Technology Fee - JP3	1	\$4.00
JAIL CREDIT	Jury Reimbursement Fee - JP3	1	\$4.00
JAIL CREDIT	Department of Public Safety - JP3	1	\$5.00
JAIL CREDIT	Judicial Support Fee State - JP3	1	\$5.40
JAIL CREDIT	Judicial Support Fee County - JP3	1	\$0.60
JAIL CREDIT	Indigent Defense Fund - JP3	1	\$2.00
JAIL CREDIT	County Fee - JP3	1	\$438.00
JAIL CREDIT	Courthouse Security - JP3	1	\$3.00
JAIL CREDIT	Truancy Prevention - JP3	1	\$2.00
JAIL CREDIT	Sheriff - Warrant Fee - JP3	1	\$50.00
JAIL CREDIT	Collection Agency Fee - JP3	1	\$166.50
JAIL CREDIT	Consolidated Court Costs - JP3	1	\$34.99
JAIL CREDIT	Uniform Traffic Act - JP3	1	\$2.97
JAIL CREDIT	Department of Public Safety - JP3	1	\$5.00
JAIL CREDIT	Judicial Support Fee State - JP3	1	\$0.39
JAIL CREDIT	County Fee - JP3	1	\$184.85
JAIL CREDIT	Time Payment - JP3	1	\$25.00
JAIL CREDIT	Sheriff - Warrant Fee - JP3	1	\$50.00
JAIL CREDIT	Collection Agency Fee - JP3	1	\$90.99

JAIL CREDIT	Collection Agency Fee - JP3	1	\$15.00
JAIL CREDIT	Sheriff - Warrant Fee - JP3	1	\$50.00
JAIL CREDIT	Consolidated Court Costs - JP3	1	\$40.00
JAIL CREDIT	Courthouse Security - JP3	1	\$1.00
JAIL CREDIT	Justice Court Technology Fee - JP3	1	\$4.00
JAIL CREDIT	TCLEOSE Fee - JP3	1	\$0.10
JAIL CREDIT	Uniform Traffic Act - JP3	1	\$3.00
JAIL CREDIT	Jury Reimbursement Fee - JP3	1	\$4.00
JAIL CREDIT	Department of Public Safety - JP3	1	\$5.00
JAIL CREDIT	Judicial Support Fee State - JP3	1	\$5.40
JAIL CREDIT	Judicial Support Fee County - JP3	1	\$0.60
JAIL CREDIT	Indigent Defense Fund - JP3	1	\$2.00
JAIL CREDIT	County Fee - JP3	1	\$184.90
JAIL CREDIT	Courthouse Security - JP3	1	\$3.00
JAIL CREDIT	Truancy Prevention - JP3	1	\$2.00
JAIL CREDIT	Sheriff - Warrant Fee - JP3	1	\$50.00
JAIL CREDIT	Collection Agency Fee - JP3	1	\$91.50
JAIL CREDIT	Consolidated Court Costs - JP3	1	\$30.00
JAIL CREDIT	Uniform Traffic Act - JP3	1	\$3.00
JAIL CREDIT	County Fee - JP3	1	\$217.00
JAIL CREDIT	Collection Agency Fee - JP3	1	\$105.00
JAIL CREDIT	Collection Agency Fee - JP3	1	\$15.00
JAIL CREDIT	Sheriff - Warrant Fee - JP3	1	\$50.00
JAIL CREDIT	Collection Agency Fee - JP3	1	\$71.50
JAIL CREDIT	Consolidated Court Costs - JP3	1	\$15.00
JAIL CREDIT	County Fee - JP3	1	\$60.00
JAIL CREDIT	Collection Agency Fee - JP3	1	\$15.00
JAIL CREDIT	Sheriff - Warrant Fee - JP3	1	\$50.00
JAIL CREDIT	Sheriff - Warrant Fee - JP3	1	\$50.00
JAIL CREDIT	Collection Agency Fee - JP3	1	\$15.00
JAIL CREDIT	Consolidated Court Costs - JP3	1	\$40.00
JAIL CREDIT	Courthouse Security - JP3	1	\$1.00
JAIL CREDIT	Justice Court Technology Fee - JP3	1	\$4.00
JAIL CREDIT	TCLEOSE Fee - JP3	1	\$0.10
JAIL CREDIT	Uniform Traffic Act - JP3	1	\$3.00
JAIL CREDIT	Jury Reimbursement Fee - JP3	1	\$4.00
JAIL CREDIT	Department of Public Safety - JP3	1	\$5.00
JAIL CREDIT	Judicial Support Fee State - JP3	1	\$5.40
JAIL CREDIT	Judicial Support Fee County - JP3	1	\$0.60
JAIL CREDIT	Indigent Defense Fund - JP3	1	\$2.00
JAIL CREDIT	County Fee - JP3	1	\$181.90
JAIL CREDIT	Courthouse Security - JP3	1	\$3.00
JAIL CREDIT	Sheriff - Warrant Fee - JP3	1	\$50.00
JAIL CREDIT	Collection Agency Fee - JP3	1	\$90.00
JAIL CREDIT	Consolidated Court Costs - JP3	1	\$40.00
JAIL CREDIT	Courthouse Security - JP3	1	\$1.00
JAIL CREDIT	Justice Court Technology Fee - JP3	1	\$4.00
JAIL CREDIT	TCLEOSE Fee - JP3	1	\$0.10
JAIL CREDIT	Uniform Traffic Act - JP3	1	\$3.00
JAIL CREDIT	Jury Reimbursement Fee - JP3	1	\$4.00
JAIL CREDIT	Department of Public Safety - JP3	1	\$5.00
JAIL CREDIT	Judicial Support Fee State - JP3	1	\$5.40
JAIL CREDIT	Judicial Support Fee County - JP3	1	\$0.60
JAIL CREDIT	Indigent Defense Fund - JP3	1	\$2.00
JAIL CREDIT	County Fee - JP3	1	\$181.90
JAIL CREDIT	Courthouse Security - JP3	1	\$3.00
JAIL CREDIT	Sheriff - Warrant Fee - JP3	1	\$50.00
JAIL CREDIT	Collection Agency Fee - JP3	1	\$90.00

JAIL CREDIT	Consolidated Court Costs - JP3	1	\$5.00
JAIL CREDIT	County Fee - JP3	1	\$50.00
JAIL CREDIT	Consolidated Court Costs - JP3	1	\$10.00
JAIL CREDIT	Courthouse Security - JP3	1	\$1.00
JAIL CREDIT	Justice Court Technology Fee - JP3	1	\$4.00
JAIL CREDIT	TCLEOSE Fee - JP3	1	\$0.10
JAIL CREDIT	Jury Reimbursement Fee - JP3	1	\$4.00
JAIL CREDIT	Department of Public Safety - JP3	1	\$5.00
JAIL CREDIT	Judicial Support Fee State - JP3	1	\$5.40
JAIL CREDIT	Judicial Support Fee County - JP3	1	\$0.60
JAIL CREDIT	Indigent Defense Fund - JP3	1	\$2.00
JAIL CREDIT	County Fee - JP3	1	\$7.90
JAIL CREDIT	Courthouse Security - JP3	1	\$3.00
JAIL CREDIT	Truancy Prevention - JP3	1	\$2.00
			\$3,153.69

PAYMENT RECEIPT

Payment Receipt #	17-JP3-980		
Payment Date	Wednesday, October 25, 2017		
Obligated Party	JENNIFER JOANNE MCGREW		
Payer Name	JENNIFER JOANNE MCGREW		
Payment Information	Applied To:		
Indigency \$721.50	Consolidated Court Costs - JP3 Court Number: T-17-3763-JP3 Law Number: TX4U1L0NYUXG	\$40.00	
	Courthouse Security - JP3 Court Number: T-17-3763-JP3 Law Number: TX4U1L0NYUXG	\$1.00	
	Justice Court Technology Fee - JP3 Court Number: T-17-3763-JP3 Law Number: TX4U1L0NYUXG	\$4.00	
	Jury Reimbursement Fee - JP3 Court Number: T-17-3763-JP3 Law Number: TX4U1L0NYUXG	\$4.00	
	Department of Public Safety - JP3 Court Number: T-17-3763-JP3 Law Number: TX4U1L0NYUXG	\$5.00	
	Judicial Support Fee State - JP3 Court Number: T-17-3763-JP3 Law Number: TX4U1L0NYUXG	\$5.40	
	Judicial Support Fee County - JP3 Court Number: T-17-3763-JP3 Law Number: TX4U1L0NYUXG	\$0.60	
	Indigent Defense Fund - JP3 Court Number: T-17-3763-JP3 Law Number: TX4U1L0NYUXG	\$2.00	
	County Fee - JP3 Court Number: T-17-3763-JP3 Law Number: TX4U1L0NYUXG	\$438.00	
	Courthouse Security - JP3 Court Number: T-17-3763-JP3 Law Number: TX4U1L0NYUXG	\$3.00	
	Truancy Prevention - JP3 Court Number: T-17-3763-JP3 Law Number: TX4U1L0NYUXG	\$2.00	
	Sheriff - Warrant Fee - JP3 Court Number: T-17-3763-JP3 Law Number: TX4U1L0NYUXG	\$50.00	
	Collection Agency Fee - JP3 Court Number: T-17-3763-JP3 Law Number: TX4U1L0NYUXG	\$166.50	
	Payment Total:		\$721.50
	BALANCE:		\$325.00

JP#2 Chrity Clark

October 2017

Money Distribution Report

JP 2

Receipt Cause/Defendant		Codes\Amounts											Total		
20170041	2017-0025	10-26-2017	FINE	50.00											50.00
	WARD, CURTIS LEE														
	Company Check														
20170042	2017-0037	10-26-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00			205.00
	BESA, JUAN ANTONIO														
	Money Order														
			STF	30.00	RJF	4.00	JSP	4.00	TPDF	2.00	FINE	109.00			
20170043	2017-0038	10-26-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00			155.00
	VAZQUEZ, ALEJANDRO FIGURTOA														
	Company Check														
			STF	30.00	RJF	4.00	JSP	4.00	TPDF	2.00	FINE	59.00			
20170044	2017-0039	10-26-2017	CCC	40.00	CHS	4.00	TECH	4.00	LAF	5.00	RJF	4.00			155.00
	BOTES, ERNS HENDRICK														
	Company Check														
			JSP	4.00	TPDF	2.00	FINE	92.00							

Money Distribution Report

JP 2

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

COST CCC CONSOLIDATED COURT COSTS	3	12.00	108.00	120.00
COST CHS COURTHOUSE SECURITY	3	12.00	0.00	12.00
COST JSF JUDICIAL SUPPORT FEE	3	1.20	10.80	12.00
COST LAF LOCAL ARREST FEE	1	5.00	0.00	5.00
COST RJF REIMBURSEMENT JURY FEE	3	0.00	12.00	12.00
COST SAF STATE ARREST FEE	2	8.00	2.00	10.00
COST STF STATE TRAFFIC FEE	2	3.00	57.00	60.00
COST TECH TECH FUND	3	12.00	0.00	12.00
COST TFC TFC	2	6.00	0.00	6.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	3	0.00	6.00	6.00
FINE FINE FINE	4	310.00	0.00	310.00
Money Totals	4	359.20	195.80	565.00

The following totals represent - Transfers Collected

COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	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 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
FINE FINE 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 CHS COURTHOUSE SECURITY	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 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
FINE FINE 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 CHS COURTHOUSE SECURITY	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 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
FINE FINE FINE	0	0.00	0.00	0.00
Credit Totals	0	0.00	0.00	0.00

The following totals represent - Combined Money and Credits

COST CCC CONSOLIDATED COURT COSTS	3	12.00	108.00	120.00
COST CHS COURTHOUSE SECURITY	3	12.00	0.00	12.00
COST JSF JUDICIAL SUPPORT FEE	3	1.20	10.80	12.00
COST LAF LOCAL ARREST FEE	1	5.00	0.00	5.00

Money Distribution Report

JP 2

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST RJF REIMBURSEMENT JURY FEE	3	0.00	12.00	12.00
COST SAF STATE ARREST FEE	2	8.00	2.00	10.00
COST STF STATE TRAFFIC FEE	2	3.00	57.00	60.00
COST TECH TECH FUND	3	12.00	0.00	12.00
COST TFC TFC	2	6.00	0.00	6.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	3	0.00	6.00	6.00
FINE FINE FINE	4	310.00	0.00	310.00
Report Totals	4	369.20	195.80	565.00

ADULT PROBATION**OCTOBER 1 - 31, 2017****FELONY CASELOAD** **AMOUNT**

FELONY DRUG TEST FEES	\$ 40.00
FELONY PRE-TRIAL FEES	\$ 15.00
FELONY PROBATION FEES	\$ 35.00
FELONY TRANSFER FEE	\$ 200.00
TOTAL FELONY FEES COLLECTED	\$ 290.00

MISDEMEANOR CASELOAD

MISDEMEANOR DRUG TEST FEES	\$ 30.00
MISDEMEANOR EXTENSION FEES	\$ 110.00
MISDEMEANOR PRE-TRIAL FEES	\$ 20.00
MISDEMEANOR PROBATION FEES	\$ 2,385.00
MISDEMEANOR TRANSFER FEE	\$ 0.00
TOTAL MISDEMEANOR FEES COLLECTED	\$ 2,545.00

DP - SUBSTANCE ABUSE TREATMENT CASELOAD - (SAT)

SAT BOOK	\$ 0.00
SAT-UA	\$ 0.00
TOTAL FOR DP FEES COLLECTED	\$ 0.00

GRAND TOTAL OF THIS DEPOSIT	\$ 2,835.00
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RECEIPT REPORT BY FEE TYPE
 FROM 10/01/17 THRU 10/31/17
 FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

COURT: ALL CAUSE: ALL COURT: ALL CAUSE: ALL COURT: ALL CAUSE: ALL

REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
12631	09-09-10151CT	CA	CA	10/02/17	ESQUIBEL, DAVID RANGEL	\$15.00
12655	CCR-17292	C	CA	10/10/17	HERNANDEZ, MATTHEW NESTRO	\$15.00
12664	DCR-5326-15	D	CA	10/23/17	HERNANDEZ, RENE	\$25.00
12669	CCR-17083	C	CA	10/31/17	JUAREZ, ESTEFAN NOEL	\$15.00

EE TYPE TOTALS \$70.00
 TOTAL FELONY \$40.00
 TOTAL MISDEMEANOR \$30.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 10/01/17 THRU 10/31/17
 FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

COURT: ALL

TYPE	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
EXTENSION FEE	12644	CCR-17220	C	CA	10/03/17	TORRES, RUBEN BRYCE	\$75.00
EXTENSION FEE	12663	CCR-16932	C	MO R107838541382/MG	10/20/17	BAISA, MICHAEL MORENO SR	\$35.00

FEE TYPE TOTALS
 TOTAL FELONY \$0.00
 TOTAL MISDEMEANOR \$110.00
 TOTAL OTHER \$0.00

\$110.00

RECEIPT REPORT BY FEE TYPE
 FROM 10/01/17 THRU 10/31/17
 FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

COURT: ALL

REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
12635	DCR-5511-16 D	D	CA	10/02/17	BROWN, CHARLES JAMES	\$15.00
12643	PT-10	C	CA	10/03/17	SMITH, CARMEN VILLAFRANCO	\$20.00

\$335.00

SEE TYPE TOTALS
 TOTAL FELONY \$15.00
 TOTAL MISDEMEANOR \$20.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 10/01/17 THRU 10/31/17
 FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

COURT: ALL

TYPE	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
ROBATION FEES	12623	CCR-17388	C	CA	10/02/17	LOPEZ, ERIC ANTHONY	\$50.00
ROBATION FEES	12624	CCR-17418	C	CA	10/02/17	MOORE, DAMADRICK DONNELL	\$80.00
ROBATION FEES	12625	CCR-17113	C	CA	10/02/17	TOLBERT, TROY LYNN	\$25.00
ROBATION FEES	12626	CCR-17422	C	CA	10/02/17	JOHNSON, BARRY LOUIS	\$50.00
ROBATION FEES	12627	CCR-17407	C	CA	10/02/17	SANCHEZ, JOSE MANUEL	\$50.00
ROBATION FEES	12628	CCR-17295	C	MO	10/02/17	BRADFUTE, SETH JAMES	\$50.00
ROBATION FEES	12630	CCR-17313	C	MO	10/02/17	MALDONADO, JESUS MIGUEL	\$50.00
ROBATION FEES	12632	CCR-17286	C	CA	10/02/17	REYNA, JOHNNY	\$50.00
ROBATION FEES	12633	CCR-17419	C	CA	10/02/17	LEOS, SAMUEL GARCIA	\$50.00
ROBATION FEES	12634	CCR-17034	C	CA	10/02/17	CONLEY, JOHNNY LYNN	\$50.00
ROBATION FEES	12636	CCR-17159	C	CA	10/02/17	LARA-ROSALES, JOSE LUIS	\$90.00
ROBATION FEES	12637	CCR-17141	C	CA	10/03/17	WILLIAMS, MICHAEL CRAIG	\$50.00
ROBATION FEES	12638	CCR-17214	C	CA	10/03/17	PEREZ, TYLER ELISHA	\$50.00
ROBATION FEES	12639	CCR-17377	C	CA	10/03/17	CAUDILLO, DALIA	\$50.00
ROBATION FEES	12640	CCR-17320	C	CA	10/03/17	LARA-ANGEL, ELVIS ALDAIR	\$50.00
ROBATION FEES	12641	CCR-17272	C	CA	10/03/17	SPAIN, TREVOR TEAL	\$50.00
ROBATION FEES	12642	CCR-17273	C	CA	10/03/17	JOYCE, BILLY DEAN	\$50.00
ROBATION FEES	12645	CCR-17276	C	CA	10/03/17	REINART, GLEN ALLEN	\$50.00
ROBATION FEES	12646	CCR-17249	C	CA	10/03/17	VONG, AMANDA ALDONA	\$30.00
ROBATION FEES	12647	CCR-17406	C	CA	10/04/17	GARCIA, NOAH LEANDRO	\$50.00
ROBATION FEES	12648	CCR-17314	C	CA	10/05/17	CONTRERAS, STEPHANIE TERRI	\$60.00
ROBATION FEES	12649	CCR-17238	C	MO	10/05/17	DAVILA, JESUS MANUEL	\$50.00
ROBATION FEES	12650	CCR-17404	C	CA	10/05/17	FLEMING, LISA MARIE	\$60.00
ROBATION FEES	12651	CCR-17093	C	CA	10/05/17	SAMARRON, CRYSTAL YVETTE	\$25.00
ROBATION FEES	12652	CCR-17339	C	CA	10/06/17	CORONADO, JORDAN LEIGH	\$60.00
ROBATION FEES	12653	D-0905-CR-02T	C	CA	10/06/17	GREENWALT, TIMOTHY LLOYD	\$35.00
ROBATION FEES	12654	CCR-17147	C	MO	10/10/17	MORENO, PETRA ANN	\$50.00
ROBATION FEES	12655	CCR-17292	C	CA	10/10/17	HERNANDEZ, MATTHEW NESTRO	\$50.00
ROBATION FEES	12656	CCR-17171	C	CA	10/10/17	CUBIERO, LUIS	\$50.00
ROBATION FEES	12657	CCR-17321	C	CA	10/11/17	LOPEZ, CRESCENCIO JR	\$50.00
ROBATION FEES	12658	CCR-17274	C	CA	10/12/17	MARQUEZ, JENNIFER TERRI	\$40.00
ROBATION FEES	12659	CCR-17313	C	CA	10/16/17	MALDONADO, JESUS MIGUEL	\$50.00
ROBATION FEES	12660	CCR-17023	C	MO	10/17/17	URBINA, RENE FRANCISCO	\$100.00
ROBATION FEES	12661	CCR-17319	C	CA	10/19/17	PENA, OLIVIA	\$50.00
ROBATION FEES	12662	CCR-17265	C	CA	10/19/17	RAMIREZ, ANGEL ALEXANDER	\$50.00
ROBATION FEES	12665	CCR-17430	C	CA	10/24/17	LEDESMA, HECTOR	\$50.00
ROBATION FEES	12666	CCR-17083	C	CA	10/24/17	JUAREZ, ESTEFAN NOEL	\$100.00
ROBATION FEES	12667	CCR-17202	C	CA	10/24/17	SCHLOSSER, CHERYL LYNNE	\$50.00
ROBATION FEES	12668	CCR-17004	C	CA	10/27/17	CAMACHO, JOEL ANTHONY	\$30.00
ROBATION FEES	12669	CCR-17083	C	CA	10/31/17	JUAREZ, ESTEFAN NOEL	\$385.00

\$2,420.00

EE TYPE TOTALS \$35.00
 TOTAL FELONY \$2,385.00
 TOTAL MISDEMEANOR \$0.00
 TOTAL OTHER

RECEIPT REPORT BY FEE TYPE
 FROM 10/01/17 THRU 10/31/17
 FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

COURT: ALL

AMOUNT
 \$200.00

REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
12629	DCR-5205-15 D		MO 17-652476980/W.U.	10/02/17	ROCHA, GILBERT	\$200.00

FEE TYPE TOTALS
 TOTAL FELONY \$200.00
 TOTAL MISDEMEANOR \$0.00
 TOTAL OTHER \$0.00

TITLE REPORT

OCTOBER, 2017

STATE _____ **1608.00**

COUNTY _____ **1005.00**

TOTAL _____ **2613.00**

TITLE REPORT

Oct-17

DATE	STATE	COUNTY	TOTAL
2	136.00	85.00	221.00
3	80.00	50.00	130.00
4	96.00	60.00	156.00
5	96.00	60.00	156.00
6	80.00	50.00	130.00
9		HOLIDAY	
10	48.00	30.00	78.00
11	16.00	10.00	26.00
12	88.00	55.00	143.00
13	128.00	80.00	208.00
16	40.00	25.00	65.00
17	56.00	35.00	91.00
18	24.00	15.00	39.00
19	240.00	150.00	390.00
20	96.00	60.00	156.00
23	56.00	35.00	91.00
24	40.00	25.00	65.00
25	32.00	20.00	52.00
26	40.00	25.00	65.00
27	64.00	40.00	104.00
30	72.00	45.00	117.00
31	80.00	50.00	130.00
TOTAL	1608.00	1005.00	2613.00

DATE	STATE	COUNTY	TOTAL
Oct 2	136.00	85.00	221.00
3	80.00	50.00	130.00
4	96.00	60.00	156.00
5	96.00	60.00	156.00
6	80.00	50.00	130.00
9		Holiday	
10	48.00	30.00	78.00
11	116.00	10.00	216.00
12	88.00	55.00	143.00
13	128.00	80.00	208.00
16	40.00	25.00	65.00
17	56.00	35.00	91.00
18	24.00	15.00	39.00
19	240.00	150.00	390.00
20	96.00	60.00	156.00
23	56.00	35.00	91.00
24	40.00	25.00	65.00
25	32.00	20.00	52.00
26	40.00	25.00	65.00
27	64.00	40.00	104.00
30	72.00	45.00	117.00
31	80.00	50.00	130.00
	1608.00	1005.00	2613.00