

October 2017

MOTOR VEHICLE REGISTRATION REPORT

LOCAL	3140.00	LAMB COUNTY LOCAL	12150.00
	1950.00	COMMISSION	0.00
	2250.00	REGISTRATI	3591.05
	1800.00		
	3010.00	TOTAL	15741.05
TOTAL	12150.00	STATE	21679.04
			14394.82
COMMISSION	0.00		20001.09
	0.00		12128.55
	0.00		22814.77
	0.00		
TOTAL	0.00	TOTAL	91018.27
REGISTRATION	920.20	GRAND TOTAL	15741.05
	636.10		91018.27
	607.40		
	494.65		106759.32
	932.70		
TOTAL	3591.05		
STATE	21679.04		
	14394.82		
	20001.09		
	12128.55		
	22814.77		
TOTAL	91018.27		
TOTALS	25739.24		
	16980.92		
	22858.49		
	14423.20		
	26757.47		
GRAND TOTAL	106759.32		

November 2017

MOTOR VEHICLE REGISTRATION REPORT

LOCAL	1780.00	LAMB COUNTY LOCAL	7000.00
	1790.00	COMMISSION	0.00
	1030.00	REGISTRATI	2431.35
	2400.00		
		TOTAL	9431.35
TOTAL	7000.00		
		STATE	12990.26
COMMISSION	0.00		12275.29
	0.00		8079.90
	0.00		17346.99
	0.00		
		TOTAL	50692.44
TOTAL	0.00		
REGISTRATION	627.75	GRAND TOTAL	9431.35
	594.00		50692.44
	335.45		
	874.15		60123.79
TOTAL	2431.35		
STATE	12990.26		
	12275.29		
	8079.90		
	17346.99		
TOTAL	50692.44		
TOTALS	15398.01		
	14659.29		
	9445.35		
	20621.14		
GRAND TOTAL	60123.79		

Texas Department of Motor Vehicles

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Registration and Title System Report

Date Range: 11/2017 - 11/2017

Start Month: November End Month: November Start Year: 2017 End Year: 2017 Office Category: County

Funds Category: All

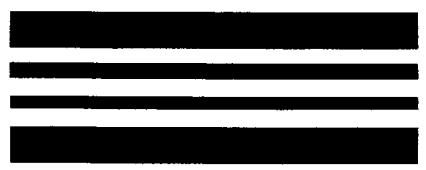
Office: 140 - LAMB

Inventory Item Counts		
Item Description	Items Sold Count	Void Count
30 DAY PERMIT	17	0
72-HOUR PERMIT	3	0
ANTIQUE PLT	3	0
BLUE DISABLED PLACARD	26	0
COMBINATION PLT	1	0
COTTON PLT	4	0
DISABLED PERSON PLT	1	0
EXEMPT DOUBLE PLT	2	0
FARM TRK TRACTOR PLT	4	0
FARM TRLR PLT	10	0
FARM TRUCK PLT	10	1
MACHINERY PLT	2	1
MOTORCYCLE PLT	1	50
PASSENGER-TRUCK PLT	126	10
PLATE STICKER	134	1
RED DISABLED PLACARD	1	0
SEASONAL AG PERMIT	5	0
TEMP NON-RES PERMIT (IN)	12	0
TOKEN TRLR PLT	3	0

Fees Collected	
Accounting Fees Description	Amount (\$)
REGISTRATION	
AUTOMATION FEE	19.00
BUYERS TAG	415.00
CNTY ROAD BRIDGE ADD-ON FEE	7,610.00
COTTON BOLL PLT	30.00
DELINQUENT TRANSFER PENALTY	120.00
DELQ TRANS PENALTY 2008	875.00
DISABLED VETERAN PLT	12.00
DUPPLICATE RECEIPT	4.00
INQUIRY	10.00
INSPECTION FEE-1YR	4,755.00
INSPECTION FEE-2YR	284.75
INSPECTION FEE-CDEC	110.00
INSPECTION FEE-CW	572.00
INSPECTION FEE-OB	28.50
INSPECTION FEE-TLMC	97.50
INSPECTION FEE-TSI	16.50
INSPECTION FEE-TSIOBD	10.25
LATE REGISTRATION PENALTY	16.20

Run Date: 12/07/2017
 Run Time: 10:05:29 AM

RTS Date: 12/06/2017



Texas Department of Motor Vehicles

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Registration and Title System Report

Date Range: 11/2017 - 11/2017

Start Month: November End Month: November Start Year: 2017 End Year: 2017 Office Category: County
 Funds Category: All
 Office: 140 - LAMB

Inventory/Item Counts		
Item Description	Items Sold Count	Void Count
TRLR PLT	12	0
WINDSHIELD STICKER	720	13

Fees Collected	
Accounting Fees Description	Amount (\$)
MOBILITY / CLEAN AIR FEE	60.00
ONLINE DISCOUNT	(24.00)
P&H 30-DAY PERMIT	425.00
P&H 72 HOUR PERMIT	75.00
P&H ANTIQUE PLT	30.00
P&H COMBINATION PLT	840.00
P&H LIMITED SRVC COMP	(44.00)
P&H LIMITED SRVC FEE	209.00
P&H MAIL IN FEE	190.00
P&H NON-RESIDENT INSTANT PRMIT	466.74
P&H PLATE STICKER	4,520.85
P&H TEMP ADDL WGT FEE-1 MO	10.82
P&H TMP PERMIT FEE	95.00
P&H TXO COMP	(48.00)
P&H TXO FEE	114.00
P&H WALK IN FEE	3,367.75
P&H WINDSHIELD STICKER	40,537.79
REG FEE-DPS	715.00
REGIS. CREDIT REMAINING	(572.53)



Texas Department of Motor Vehicles

Registration and Title System Report

RTS:FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 11/2017 - 11/2017

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

End Month: November
Start Year: 2017
End Year: 2017

Office Category: County

Fees Collected	
Accounting Fees Description	Amount (\$)
REPLACEMENT FEE	126.00
STATE PARKS DONATION	20.00
TEMPORARY DISABLED PLACARD	5.00
TEXAS A&M (MAROON) D RNW	50.00
TRANSFER	85.00
VETERANS' FUND	20.00
SALES TAX	
REGISTRATION EMISSIONS FEE	554.64
SALES TAX EMISSION FEE 1%	907.50
SALES TAX EMISSIONS FEE	200.00
SALES TAX FEE	88,570.59
SALES TAX PENALTY FEE	1,192.26
TEXAS MOBILITY FUND FEE	2,685.00
TITLE	
TITLE APPLICATION FEE	2,327.00
YOUNG FARMER	



Texas Department of Motor Vehicles

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 11/2017 - 11/2017

Registration and Title System Report

Start Month: November End Month: November Start Year: 2017 End Year: 2017 Office Category: County
 Funds Category: All
 Office: 140 - LAMB

Fees Collected	
Accounting Fees Description	Amount (\$)
YOUNG FARMER PROGRAM	240.00

Funds Distribution				
Funds Category	TXDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
REGISTRATION				
AUTOMATION FEE	427.50	0.00	0.00	427.50
BUYERS TAG	415.00	0.00	0.00	415.00
CO R & B FUND	46,349.87	0.00	0.00	46,349.87
DEIQ TRANSFER	60.00	60.00	0.00	120.00
DEIQ TRNSF CNTY	0.00	437.50	0.00	437.50
DEIQ TRNSF EDUC	110.00	0.00	0.00	110.00
DEIQ TRNSF FND6	327.50	0.00	0.00	327.50
DP CARD	5.00	0.00	0.00	5.00
DUPL RECEIPT	0.00	4.00	0.00	4.00
INQUIRY FEES	0.00	10.00	0.00	10.00
INSP LIRAP-1	12.00	0.00	0.00	12.00
INSP LIRAP-2	2.00	0.00	0.00	2.00





RTS:FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 1/1/2017 - 11/1/2017

Start Month: November End Month: November Start Year: 2017 End Year: 2017 Office Category: County
Funds Category: All
Office: 140 - LAMB

Table with 5 columns: Funds Category, TXDMV Amount Due (\$), County Amt Due (\$), Other Amt Due (\$), Total Amt Due (\$). Rows include categories like INSP TCEQ-1, INSP TCEQ-2, INSP TCEQ-3, INSP TCEQ-4, INSP TERP, INSP TMF-EMISS, INSP TXMBLTY-1, INSP TXMBLTY-2, INSP TXMBLTY-3, INSP TXMBLTY-4, INSP TXONLNE-1, INSP TXONLNE-2, MBLTY / CLN AIR, OPT RD & B FEE, P&H CNTY LSDPTY, P&H CNTY MAILIN, P&H CNTY TMPT F, P&H CNTY TXO.





RTS.FIN.012
Texas Department of Motor Vehicles

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 11/2017 - 11/2017

Start Month: November End Month: November Start Year: 2017 End Year: 2017 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 WALKIN	0.00	1,630.70	0.00	1,630.70
P&H DMV COMP	1,642.35	0.00	0.00	1,642.35
P&H DPTY COMP	0.00	(44.00)	0.00	(44.00)
P&H TXO COMP	(48.00)	0.00	0.00	(48.00)
P&H TXO DISCNT	(24.00)	0.00	0.00	(24.00)
REG FEE-DPS	715.00	0.00	0.00	715.00
REPL FEE \$6	73.50	52.50	0.00	126.00
SP-COTTON BOLL	22.00	0.00	0.00	22.00
SPL CNTY COMMSN	0.00	2.50	0.00	2.50
SPL TXDOT PART	17.50	0.00	0.00	17.50
STATE PARKS	20.00	0.00	0.00	20.00
TRANS OF REGIS	42.50	42.50	0.00	85.00
VENDOR DMV FD 6	8.00	0.00	0.00	8.00
VENDOR FD6 05%	2.10	0.00	0.00	2.10
VETERANS' FUND	20.00	0.00	0.00	20.00
VNDRFD1 DMV 95%	39.90	0.00	0.00	39.90
SALES TAX				



Texas Department of Motor Vehicles

Registration and Title System Report

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 11/2017 - 11/2017

Start Month: November End Month: November Start Year: 2017 End Year: 2017 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 (\$)
REGIS EMISSIONS	0.00	0.00	554.64	554.64
SALES TAX	0.00	0.00	89,762.85	89,762.85
SLSTX EMISSION1	0.00	0.00	907.50	907.50
SLSTX EMISSIONS	0.00	0.00	200.00	200.00
TXMOBILITY FD	0.00	0.00	2,685.00	2,685.00
TITLE				
TITLE APPL FEES	537.00	895.00	0.00	1,432.00
TITLE APPL-COMP	895.00	0.00	0.00	895.00
YOUNG FARMER				
YOUNG FARMER FD	0.00	0.00	240.00	240.00



November 30, 2017
MOTOR VEHICLE REGISTRATION REPORT

LOCAL	11-6/10-17	1,780.00	LAMB COUNTY	LOCAL	7,000.00
	11-13/17-17	1,790.00		COMMISSION	-
	11-20/24-17	1,030.00		REGISTRATION	2,431.35
	11-27/-12-1-17	2,400.00		TOTAL	9,431.35
TOTAL		7,000.00	STATE		-
COMMISSION	11/6/10-17	-			12,990.26
	11-13/17-17	-			12,275.29
	11-20/24-17	-			8,079.90
	11-27/-12-1-17	-			17,346.99
TOTAL		-		TOTAL	50,692.44
REGISTRATION	11-6/10-17	627.75			9,431.35
	11-13/17-17	594.00			50,692.44
	11-20/24-17	335.45			
	11-27/-12-1-17	874.15		GRAND TOTAL	60,123.79
TOTAL		2,431.35			
STATE	11-6/10-17	12,990.26			
	11-13/17-17	12,275.29			
	11-20/24-17	8,079.90			
	11-27/-12-1-17	17,346.99			
TOTAL		50,692.44			
TOTALS	11-6/10-17	15,398.01			
	11-13/17-17	14,659.29			
	11-20/24-17	9,445.35			
	11-27/-12-1-17	20,621.14			
GRAND TOTAL		60,123.79			

LAMB COUNTY CLERK CRIMINAL DISTRIBUTION REPORT

11/1/2017 ~ 11/30/2017

FEE DESCRIPTION	FEE CODE	AMOUNT
Additional Court Costs	010-4105	\$0.00
Arrest/Warrant (County Attorney)	010-4105	\$0.00
Arrest/Warrant (DPS)	010-2203	\$6.00
Arrest/Warrant (Earth PD)	010-4104	\$0.00
Arrest/Warrant (Littlefield PD)	010-4104	\$31.50
Arrest/Warrant (Olton PD)	010-4104	\$0.00
Arrest/Warrant (Sheriff)	010-4104	\$119.00
Arrest/Warrant (Sudan PD)	010-4104	\$0.00
Bond Fee	010-4104	\$33.00
Clerks Filing Fee	010-4105	\$97.10
Collections Fee	010-4105	\$0.00
Consolidated Court Cost	010-2213	\$284.70
County Attorney	010-4103	\$68.50
Court Appointed Attorney Fee	010-4117	\$106.00
Courthouse Security	084-4119	\$6.90
Drug Court Program	010-2240	\$64.90
DWI Fee Code	174-4050	\$4.60
E-Filing Fee - CC	010-2243	\$10.00
EMS/Trauma Fund	010-2201	\$68.50
Fines	010-4105	\$2,565.60
Indigent Defense Fund	010-2239	\$4.50
Judicial Fund (County Judge)	010-2205	\$36.90
Jury Service Fee	010-2231	\$4.40
Records Management - Clerk	086-4171	\$8.80
Records Management - County	085-4171	\$54.00
Sheriffs Fee	010-4104	\$23.00
State Traffic Fee	010-2202	\$4.00
Support of Judicial Funds - County	010-4124	\$3.00
Support of Judicial Funds - State	010-2216	\$14.90
Technology Fee	088-4191	\$6.00
Time Payment	010-2206	\$31.50
TOTAL BEFORE RESTITUTION:		\$3,657.30
Restitution		\$4507.56

Detailed Payment Report

LAMB COUNTY CLERK CIVIL DISTRIBUTION REPORT

11/1/2017 ~ 11/30/2017

FEE DESCRIPTION	FEE CODE	AMOUNT
Filing Fee - Civil - CC	010-4105	\$125.00
Alternate Dispute Resolution -Civil - CC	010-2232	\$60.00
Appellate Judicial System Fee - Civil - CC	010-2219	\$20.00
Archive/Technology Fee - Civil -CC	151-4107	\$40.00
Certified Copies - Civil - CC	010-4105	\$0.00
Clerk's Filing Fee - Civil - CC	010-4105	\$160.00
County Judge Probate - Civil CC	010-4108	\$12.00
Courthouse Security - Civil - CC	084-4119	\$20.00
E-File Filing Fee - Civil - CC	010-2242	\$120.00
Indigent Defense Fund - Civil - CC	010-2239	\$0.00
Issuance of Citation - Civil - CC	010-4105	\$24.00
Issuance of Letter Civil - CC	010-4105	\$24.00
Judge's Signature-118.101 - Civil - CC	010-4108	\$14.00
Judicial/Court Personnel Training Fee - Civil - CC	010-2247	\$20.00
Judiciary/System Fund - Civil - CC	010-2215	\$160.00
Jury Fee - Civil - CC	010-4105	\$0.00
Original and One Copy Fee - Civil - CC	010-4105	\$8.00
Probate Education Fee - Civil - CC	010-4125	\$10.00
Probate Guardian Ad Litem Fee -Civil- CC	010-4118	\$40.00
Records Management - Clerk - Civil - CC	086-4171	\$40.00
Records Preservation - County -Civil - CC	085-4193	\$40.00
Sheriffs Fee - Citation - Civil - CC	010-4104	\$0.00
Sheriffs Fee - Posting - Civil - CC	010-4104	\$50.00
State Indigent Legal Fee - Civil - CC	010-2209	\$40.00
Support of Judicial Funds - State - CC	010-2234	\$168.00
Support of Judicial Funds - State - Civil - CC	010-2216	\$0.00
TOTAL BEFORE RESTITUTION:		\$1,195.00

DO NOT SIGN THIS REPORT

2017-2018 PUBLIC ASSISTANCE ROSTER NOVEMBER

DATE	CASE #	PAY TO	WATER	ELECT	RENT	GAS	PROPANE	CREMATION	ASSIST NO
11/07/17	18010	CITY OF LFD	\$ 100.00						1
11/07/17	18011	CITY OF LFD	\$ 100.00						1
11/09/17	18012	XCEL ENERGY		\$ 43.12					1
11/09/17	18013	XCEL ENERGY		\$ 71.71					1
11/09/17	18014	CITY OF LFD	\$ 100.00						2
11/13/17	18015	INCOME EXCEEDS MAXIMUM							
11/13/17	18016	XCEL ENERGY		\$ 70.83					
11/14/17	18017	CITY OF LFD	\$ 100.00						
			\$ 400.00	\$ 185.66					\$ 585.66

154TH JD – P.T.A.F.

NOVEMBER 30, 2017

<u>CAUSE #</u>	<u>NAME</u>	<u>AMOUNT</u>
	\$1.00 to Open Account	\$ 1.00
5592	ELLIOTT, MIKHAEL	\$ 650.00
5599	GRIGGS, LONNIE	\$ 600.00
5528	LUNA, GILBERT	\$3,085.00
5519	MARTINEZ, NICHOLAS T.	\$2,500.00
4401	MONTEIL, JAMIE	\$ 260.00
5627	POLANDO, PRICILLA	\$ 200.00
TOTAL		\$7,296.00



*****AUTO**SCH 5-DIGIT 79350
 4184 0.8680 AV 0.373 17 1 112

Page Number: 1
 Statement Date: 11/30/17
 Account Number: [REDACTED]



154TH JD PTAF
 100 6TH DR RM 209
 LITTLEFIELD TX 79339-3366

2

Small Business Checking

Previous Statement Date 10/31/17 Current Statement Date 11/30/17
 Beginning Balance # \$6,406.00
 +Deposits & Other Additions 1 \$890.00
 -Checks & Other Charges 0 \$0.00

 =Current Balance \$7,296.00

Total Items: 1
 Images: 1

Privacy Notice-Federal law requires us to tell you how we collect, share, and protect your personal information. Our privacy policy has not changed and you may review our policy and practices with respect to your personal information at www.aimbankonline.com or we will mail you a free copy upon request if you call us at 806-894-2265.

	Current period:	Year to date:
: Total Overdraft Fees :	.00 :	.00 :
: Total Returned Item Fees :	.00 :	.00 :

- Total Overdraft Fees include: Nonsufficient (NSF) items paid and Overdrawn account charge
- Total Returned Item Fees include: Nonsufficient (NSF) items returned

*** Deposits and Additions ***

11/30/17 DEPOSIT	890.00
Total of 1 Deposits/Credit transactions	\$890.00

*** Daily Balances ***

Date	Balance	Date	Balance
11/30/17	7,296.00		
Low Balance this Period	\$6,406.00		
Average balance	\$6,435.66		

Deposit Ticket
AimBank

Date: 11/30/17
CURRENCY: USD
AMOUNT: 890.00

CHEQ	IN	AMOUNT	DATE
377485-5599	200	00	
377485-5599	85		
377485-5599	100		
377485-5599	500		
377485-5599	200		
377485-5599	76.5		

15491 JD PTAF
15C 68 Drive Room 218
Lubbock, TX 79420

\$ 890.00

TOTAL 890

Date 11/30/17, Amount \$890.00



ADULT PROBATION**NOVEMBER 1 – 30, 2017****CASELOAD****AMOUNT**

FELONY DRUG TEST FEES	\$ 11.00
FELONY PRE-TRIAL FEES	\$ 15.00
FELONY PROBATION FEES	\$ 85.00
FELONY TRANSFER FEE	\$ 50.00
TOTAL FELONY FEES COLLECTED	\$ 161.00

MISDEMEANOR DRUG TEST FEES	\$ 40.00
MISDEMEANOR EXTENSION FEES	\$ 485.00
MISDEMEANOR PRE-TRIAL FEES	\$ 45.00
MISDEMEANOR PROBATION FEES	\$ 3,697.00
MISDEMEANOR TRANSFER FEE	\$ 0.00
TOTAL MISDEMEANOR FEES COLLECTED	\$ 4,267.00

GRAND TOTAL OF THIS DEPOSIT	\$ 4,428.00
------------------------------------	--------------------

RECEIPT REPORT BY FEE TYPE
 FROM 11/01/17 THRU 11/30/17
 FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

COURT: ALL

TYPE	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
DRUG TEST	12684	A3527-1401	T	CA	11/02/17	LOUDDER, LYLE ALAN	\$10.00
DRUG TEST	12699	CCR-17359	C	MO 0524665744	11/03/17	FERNANDEZ-GRIMES, MATTHEW LEE	\$40.00
DRUG TEST	12731	2009-424903	T	CA	11/27/17	BAGWELL, HELEN JUANITA	\$1.00

FEE TYPE TOTALS \$51.00
 TOTAL FELONY \$11.00
 TOTAL MISDEMEANOR \$40.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 11/01/17 THRU 11/30/17
 FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

COURT: ALL

TYPE	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
EXTENSION FEE	12686	CCR-16778	C	CA	11/02/17	CAMPOS, DANIEL ALEJANDRO	\$300.00
EXTENSION FEE	12716	CCR-17220	C	CA	11/13/17	TORRES, RUBEN BRYCE	\$50.00
EXTENSION FEE	12725	CCR-17037	C	CA	11/17/17	CEDILLO, MICHAEL SR	\$50.00
EXTENSION FEE	12730	CCR-16932	C	MO 9032304093	11/27/17	BAISA, MICHAEL MORENO SR	\$35.00
EXTENSION FEE	12732	CCR-16976	D	CA	11/28/17	GARCIA, JESUS RAMIREZ SR	\$50.00

FEE TYPE TOTALS \$485.00

TOTAL FELONY \$0.00
 TOTAL MISDEMEANOR \$485.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 11/01/17 THRU 11/30/17

COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

TYPE	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
PRETRIAL FEE	12683	DCR-5511-16	D	CA	11/02/17	BROWN, CHARLES JAMES	\$15.00
PRETRIAL FEE	12697	PT-10	C	CA	11/02/17	SMITH, CARMEN VILAFRANCO	\$15.00
PRETRIAL FEE	12700	PT-11-PT	C	CA	11/03/17	MCKELVEY, CONNOR RAY	\$30.00

FEE TYPE TOTALS \$60.00

TOTAL FELONY \$15.00
 TOTAL MISDEMEANOR \$45.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 11/01/17 THRU 11/30/17
 FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

COURT: ALL

TYPE	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
PROBATION FEES	12670	CCR-17422	C	CA	11/01/17	JOHNSON, BARRY LOUIS	\$50.00
PROBATION FEES	12671	CCR-17377	C	CA	11/01/17	CAUDILLO, DALIA	\$50.00
PROBATION FEES	12672	CCR-17418	C	CA	11/01/17	MOORE, DAMADRICK DONNELL	\$40.00
PROBATION FEES	12673	CCR-17419	C	CA	11/01/17	LEOS, SAMUEL GARCIA	\$50.00
PROBATION FEES	12674	CCR-17093	C	CA	11/01/17	SAMARRON, CRYSTAL YVETTE	\$25.00
PROBATION FEES	12675	CCR-17407	C	CA	11/01/17	SANCHEZ, JOSE MANUEL	\$50.00
PROBATION FEES	12676	CCR-17034	C	CA	11/01/17	CONLEY, JOHNNY LYNN	\$60.00
PROBATION FEES	12677	CCR-17276	C	CA	11/01/17	REINART, GLEN ALLEN	\$50.00
PROBATION FEES	12678	CCR-17272	C	CA	11/01/17	SPAIN, TREVOR TEAL	\$50.00
PROBATION FEES	12679	CCR-17432	C	CA	11/02/17	TAGLE, FRANK RAMOS	\$50.00
PROBATION FEES	12680	CCR-17214	C	CA	11/02/17	PEREZ, TYLER ELISHA	\$50.00
PROBATION FEES	12681	CCR-17341	C	CA	11/02/17	COLWELL, DOUGLAS MAC-ARTHUR	\$50.00
PROBATION FEES	12682	CCR-17273	C	CA	11/02/17	JOYCE, BILLY DEAN	\$40.00
PROBATION FEES	12685	CCR-17404	C	CA	11/02/17	FLEMING, LISA MARIE	\$60.00
PROBATION FEES	12687	CCR-17061	C	CA	11/02/17	QUINTERO, DANIEL JR	\$100.00
PROBATION FEES	12688	D-0905-CR-02T	C	CA	11/02/17	GREENWALT, TIMOTHY LLOYD	\$35.00
PROBATION FEES	12689	CCR-17253	C	CA	11/02/17	LEATHERS, CHARLES RYAN	\$100.00
PROBATION FEES	12690	CCR-17286	C	CA	11/02/17	REYNA, JOHNNY	\$50.00
PROBATION FEES	12691	CCR-17236	C	CA	11/02/17	GARCES, ELIZAR JR	\$80.00
PROBATION FEES	12692	CCR-17009	C	CA	11/02/17	VILLANUEVA, MICHAEL SR	\$50.00
PROBATION FEES	12693	CCR-17438	C	CA	11/02/17	TROTTER, BRANDON ZANE JR	\$50.00
PROBATION FEES	12694	CCR-17314	C	CA	11/02/17	CONTRERAS, STEPHANIE TERRI	\$50.00
PROBATION FEES	12695	CCR-17346	C	CA	11/02/17	BRUMFIELD, STEPHANIE LEANN	\$80.00
PROBATION FEES	12696	CCR-17339	C	CA	11/02/17	CORONADO, JORDAN LEIGH	\$50.00
PROBATION FEES	12698	CCR-17141	C	CA	11/03/17	WILLIAMS, MICHAEL CRAIG	\$50.00
PROBATION FEES	12699	CCR-17359	C	MO	11/03/17	FERNANDEZ-GRIMES, MATTHEW LEE	\$320.00
PROBATION FEES	12701	CCR-17291	C	CA	11/06/17	GLOVER, CLAYTON CUTTER	\$60.00
PROBATION FEES	12702	D-0905-CR-02T	C	CA	11/06/17	MOLET, CALVIN RAY JR	\$50.00
PROBATION FEES	12703	CCR-17388	C	CA	11/06/17	LOPEZ, ERIC ANTHONY	\$50.00
PROBATION FEES	12704	CCR-17406	C	CA	11/06/17	GARCIA, NOAH LEANDRO	\$50.00
PROBATION FEES	12705	CCR-17320	C	CA	11/06/17	LARA-ANGEL, ELVIS ALDAIR	\$50.00
PROBATION FEES	12706	CCR-17321	C	CA	11/06/17	LOPEZ, CRESCENCIO JR	\$50.00
PROBATION FEES	12707	CCR-17295	C	MO	11/06/17	BRADFUTE, SETH JAMES	\$50.00
PROBATION FEES	12708	CCR-17238	C	MO	11/06/17	DAVILA, JESUS MANUEL	\$50.00
PROBATION FEES	12709	CCR-17083	C	CA	11/06/17	JUAREZ, ESTEFAN NOEL	\$250.00
PROBATION FEES	12710	CCR-17171	C	CA	11/07/17	CUBIERO, LUIS	\$40.00
PROBATION FEES	12711	CCR-17023	C	CA	11/08/17	URBINA, RENE FRANCISCO	\$50.00
PROBATION FEES	12712	CCR-17274	C	CA	11/09/17	MARQUEZ, JENNIFER TERRI	\$25.00
PROBATION FEES	12713	CCR-16961	C	CA	11/09/17	JUAREZ, JOSEPH ANTHONY	\$60.00
PROBATION FEES	12714	CCR-17055	C	MO	11/13/17	TREVINO, EUGENE JESUS	\$150.00
PROBATION FEES	12715	CCR-17102	C	MO	11/13/17	SANDERS, KEVIN LANE	\$50.00
PROBATION FEES	12717	CCR-17202	C	CA	11/13/17	SCHLOSSER, CHERYL LYNNE	\$50.00
PROBATION FEES	12718	CCR-17249	C	CA	11/13/17	VONG, AMANDA ALDONA	\$30.00
PROBATION FEES	12719	CCR-17004	C	CA	11/13/17	CAMACHO, JOEL ANTHONY	\$50.00
PROBATION FEES	12720	CCR-17399	C	CA	11/13/17	ESTRADA, DAPHNE	\$50.00
PROBATION FEES	12721	CCR-17394	C	CA	11/13/17	ULLOA, ANGEL	\$40.00

11/30/17 03:22PM

RECEIPT REPORT BY FEE TYPE
 FROM 11/01/17 THRU 11/30/17
 FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

COURT: ALL

TYPE	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
PROBATION FEES	12722	CCR-17379	C	CA	11/14/17	GARCIA, ELOISA	\$14.00
PROBATION FEES	12723	CCR-17102	C	CA	11/17/17	SANDERS, KEVIN LANE	\$325.00
PROBATION FEES	12724	CCR-17313	C	MO 61482482/ALLSUPS	11/17/17	MALDONADO, JESUS MIGUEL	\$150.00
PROBATION FEES	12725	CCR-17037	C	CA	11/17/17	CEDILLO, MICHAEL SR	\$198.00
PROBATION FEES	12727	CCR-17147	C	MO 17-266545658	11/20/17	MORENO, PETRA ANN	\$50.00
PROBATION FEES	12728	CCR-17430	C	CA	11/21/17	LEDESMA, HECTOR	\$50.00
PROBATION FEES	12729	CCR-17319	C	CA	11/27/17	PENA, OLIVIA	\$50.00

FEE TYPE TOTALS \$3,782.00
 TOTAL FELONY \$85.00
 TOTAL MISDEMEANOR \$3,697.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 11/01/17 THRU 11/30/17
 FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

COURT: ALL

TYPE	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
TRANSFER FEE	12726	DCR-5670-17 D		MO 17-613509478/WU	11/20/17	ESTRADA, CHRISTINA MARIE	\$50.00

\$50.00

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

**MONTHLY REPORT
FOR
OCTOBER, 2017**

**CRIMINAL CASES
HANDLED
BY THE
LAMB COUNTY DISTRICT
ATTORNEY'S OFFICE**

Advanced Case Search

Case Received Date Between: 10/1/2017 - 10/31/2017

Case Type: Criminal

61 records returned

(27) Active

Case Title	Case Received Date
<u>ASHLEY MARIE LUNA ~ Open Container in Motor Vehicle - Passenger</u>	10/31/2017
Case ID Primary Full Name Case Status	Case Type
17-1833 LUNA, ASHLEY MARIE Active	Criminal
Department of Public Safety Law: TX50NEOYRHHN JP Criminal: CR-17-0436-JP3	
Case Attribute Case Attribute Value	
Vehicle Color BLACK	
Vehicle License Plate Number TX-60B4909	
Vehicle Make CHEV	
Vehicle Model AVL	
Vehicle Type PICKUP TRUCK	
Vehicle Year 2004	
<u>Antwan CHRISTOPHER Payton ~ Possession/Delivery of Drug Paraphernalia</u>	10/31/2017
Case ID Primary Full Name Case Status	Case Type
17-1834 Payton, Antwan CHRISTOPHER Active	Criminal
Department of Public Safety Law: TX50HFOYZCE2 JP Criminal: CR-17-0437-JP3	
Case Attribute Case Attribute Value	
Vehicle Color SIL	
Vehicle License Plate Number NM-PBH700	
Vehicle Make CHRY	
Vehicle Type PC	
Vehicle Year 2007	
<u>EDWARD NONE JIMENEZ ~ Possession/Delivery of Drug Paraphernalia</u>	10/30/2017
Case ID Primary Full Name Case Status	Case Type
17-1824 JIMENEZ, EDWARD NONE Active	Criminal
Department of Public Safety Law: TX50NH0YZCEC JP Criminal: CR-17-0435-JP3	
Case Attribute Case Attribute Value	
Vehicle Color SIL	
Vehicle License Plate Number TX-JHX8725	
Vehicle Make CHEV	
Vehicle Model ML1	
Vehicle Type PC	
Vehicle Year 2010	
<u>ERIC LYNN ROUTT ~ CREDIT CARD OR DEBIT CARD ABUSE</u>	10/27/2017
Case ID Primary Full Name Case Status	Case Type
17-1808 ROUTT, ERIC LYNN Active	Criminal
Littlefield Police Department Law: IR17-0336 Court: DCR-5675-17	
<u>ERIC LYNN ROUTT ~ FRAUD USE/POSS IDENTIFYING INFO # ITEMS 5<10</u>	10/27/2017
Case ID Primary Full Name Case Status	Case Type
17-1809 ROUTT, ERIC LYNN Active	Criminal
Littlefield Police Department Law: IR17-0336 Court: DCR-5676-17	
<u>JACKIE DERAN JOHNSON ~ DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES</u>	10/26/2017
Case ID Primary Full Name Case Status	Case Type
17-1805 JOHNSON, JACKIE DERAN Active	Criminal
Court: CCR-17447	
<u>ERIC LYNN ROUTT ~ FRAUD USE/POSS IDENTIFYING INFO # ITEMS < 5</u>	10/26/2017
Case ID Primary Full Name Case Status	Case Type
17-1806 ROUTT, ERIC LYNN Active	Criminal
Littlefield Police Department Law: IR17-0151 Court: DCR-5674-17	

Advanced Case Search

ZACKARY CULP - INJURY CHILD/ELDERLY/DISABLE W/INT BODILY INJ 10/25/2017

Case ID	Primary Full Name	Case Status	Case Type
17-1785	<u>CULP, ZACKARY</u>	Active	Criminal

Littlefield Police Department Law: 17-17-0415 Court: DCR-5696-17

ZACKARY CULP - CRIMINAL MISCHIEF >=\$100<\$750 10/25/2017

Case ID	Primary Full Name	Case Status	Case Type
17-1786	<u>CULP, ZACKARY</u>	Active	Criminal

Court: CCR-17443

ZACKARY CULP - ASSAULT PUBLIC SERVANT 10/25/2017

Case ID	Primary Full Name	Case Status	Case Type
17-1787	<u>CULP, ZACKARY</u>	Active	Criminal

Littlefield Police Department Law: IR17-0415 Court: DCR-5695-17

WESLEY CLAY ROBISON - ASSAULT CAUSES BODILY INJ 10/25/2017

Case ID	Primary Full Name	Case Status	Case Type
17-1789	<u>ROBISON, WESLEY CLAY</u>	Active	Criminal

Littlefield Police Department Law: IR17-0414 Court: CCR-17444

Case Attribute	Case Attribute Code	Case Attribute Value
Open Warrant	County Court	CCR-17444 ASSAULT CAUSES BODILY INJ

WESLEY CLAY ROBISON - ASSAULT FAM/HOUSE MEM IMPEDE BREATH/CIRCULAT 10/24/2017

Case ID	Primary Full Name	Case Status	Case Type
17-1766	<u>ROBISON, WESLEY CLAY</u>	Active	Criminal

Littlefield Police Department Law: IR17-0341 Court: DCR-5679-17

ANGELO CEZAR CHAVEZ - Possession/Delivery of Drug Paraphernalia 10/17/2017

Case ID	Primary Full Name	Case Status	Case Type
17-1724	<u>CHAVEZ, ANGELO CEZAR</u>	Active	Criminal

Department of Public Safety Law: TX509E0UWKJN JP Criminal: CR-17-0433-JP3

Case Attribute	Case Attribute Value
Vehicle Color	PLE
Vehicle License Plate Number	NM-505TWZ
Vehicle Make	FORD
Vehicle Type	PC
Vehicle Year	2013

FELIX RIOS SOTO JR - BURGLARY OF BUILDING 10/17/2017

Case ID	Primary Full Name	Case Status	Case Type
17-1725	<u>SOTO, FELIX RIOS JR</u>	Active	Criminal

Littlefield Police Department Law: IR17-0397 Court: DCR-5690-17

HILARIO GARCIA - BURGLARY OF BUILDING 10/17/2017

Case ID	Primary Full Name	Case Status	Case Type
17-1726	<u>GARCIA, HILARIO</u>	Active	Criminal

Littlefield Police Department Law: IR17-0397 Court: DCR-5689-17

Rashan Jalil Lawrence - Possession/Delivery of Drug Paraphernalia 10/16/2017

Case ID	Primary Full Name	Case Status	Case Type
17-1713	<u>Lawrence, Rashan Jalil</u>	Active	Criminal

Department of Public Safety Law: TX509B0YMDR2 JP Criminal: CR-17-0432-JP3

Case Attribute	Case Attribute Value
Vehicle Color	Sil
Vehicle License Plate Number	NM-HSN7558
Vehicle Make	Ford
Vehicle Type	PC
Vehicle Year	2016

JUSTIN JAMES JIMENEZ - ASSAULT FAMILY/HOUSEHOLD MEMBER W/PREV CONV 10/16/2017

Case ID	Primary Full Name	Case Status	Case Type
17-1716	<u>JIMENEZ, JUSTIN JAMES</u>	Active	Criminal

Littlefield Police Department Law: IR17-0385 Court: DCR-5691-17

Zachary C Mangine - Possession/Delivery of Drug Paraphernalia 10/13/2017

Advanced Case Search

Case ID	Primary Full Name	Case Status	Case Type
17-1696	<u>Mangine, Zachary C</u>	Active	Criminal

Department of Public Safety Law: TX509K0YRHL7 JP Criminal: CR-17-0428-JP3

Case Attribute	Case Attribute Value
Vehicle Color	Whi
Vehicle License Plate Number	NM-402THY
Vehicle Make	Dodg
Vehicle Type	PC
Vehicle Year	2015

MAX CORTEZ ~ POSS MARIJ <2OZ 10/13/2017

Case ID	Primary Full Name	Case Status	Case Type
17-1702	<u>CORTEZ, MAX</u>	Active	Criminal

Court: CCR-17441

DELICIA MELIN PRIETO ~ Possession/Delivery of Drug Paraphernalia 10/13/2017

Case ID	Primary Full Name	Case Status	Case Type
17-1709	<u>PRIETO, DELICIA MELIN</u>	Active	Criminal

Department of Public Safety Law: TX509K0YRHL5 JP Criminal: CR-17-0429-JP3

Case Attribute	Case Attribute Value
Vehicle Color	WHI
Vehicle License Plate Number	NM-402THY
Vehicle Make	DODGE
Vehicle Type	PC
Vehicle Year	2015

MATTHEW JOHN GRAVES ~ Possession/Delivery of Drug Paraphernalia 10/13/2017

Case ID	Primary Full Name	Case Status	Case Type
17-1711	<u>GRAVES, MATTHEW JOHN</u>	Active	Criminal

Department of Public Safety Law: TX509J0YRHL3 JP Criminal: CR-17-0430-JP3

Case Attribute	Case Attribute Value
Vehicle Color	WHI
Vehicle License Plate Number	NM-402THY
Vehicle Make	DODGE
Vehicle Type	PC
Vehicle Year	2015

GERONIMO MARCOS JUAREZ ~ Possession/Delivery of Drug Paraphernalia 10/13/2017

Case ID	Primary Full Name	Case Status	Case Type
17-1712	<u>JUAREZ, GERONIMO MARCOS</u>	Active	Criminal

Department of Public Safety Law: TX509K0YRHL6 JP Criminal: CR-17-0431-JP3

Case Attribute	Case Attribute Value
Vehicle Color	WHI
Vehicle License Plate Number	NM-402THY
Vehicle Make	DODGE
Vehicle Type	PC
Vehicle Year	2015

CARMEN VIVIAN SOTO ~ POSS DANGEROUS DRUG 10/12/2017

Case ID	Primary Full Name	Case Status	Case Type
17-1685	<u>SOTO, CARMEN VIVIAN</u>	Active	Criminal

Court: CCR-17437

WESLEY CLAY ROBISON ~ TAMPER FABRICATE PHYSICAL EVID W/INTENT TO IMPAIR 10/12/2017

Case ID	Primary Full Name	Case Status	Case Type
17-1686	<u>ROBISON, WESLEY CLAY</u>	Active	Criminal

Littlefield Police Department Law: IR17-0381 Court: DCR-5707-17

ALEXANDER CHRISTIAN MESSINA ~ Possession/Delivery of Drug Paraphernalia 10/6/2017

Case ID	Primary Full Name	Case Status	Case Type
17-1668	<u>MESSINA, ALEXANDER CHRISTIAN</u>	Active	Criminal

Department of Public Safety Law: TX505E0YZCD1 JP Criminal: CR-17-0426-JP3

Advanced Case Search

Case Attribute	Case Attribute Value
Vehicle Color	BLK
Vehicle License Plate Number	CO-487YGC
Vehicle Make	VOLK
Vehicle Model	JETTA
Vehicle Type	PC
Vehicle Year	2006

GABERT RAMIREZ JR - Open container - Possession of Alcoholic Beverage in Motor Vehicle 10/5/2017

Case ID	Primary Full Name	Case Status	Case Type
17-1635	<u>RAMIREZ, GABERT JR</u>	Active	Criminal

Department of Public Safety Law: TX50510YQLN9 JP Criminal: CR-17-0424-JP3

Case Attribute	Case Attribute Value
Vehicle Color	WHITE
Vehicle License Plate Number	TX-19S1869
Vehicle Make	HONDA
Vehicle Model	USE
Vehicle Type	PC
Vehicle Year	2002

BRAXTON DONOVAN MACIAS - Possession/Delivery of Drug Paraphernalia 10/5/2017

Case ID	Primary Full Name	Case Status	Case Type
17-1642	<u>MACIAS, BRAXTON DONOVAN</u>	Active	Criminal

Department of Public Safety Law: TX502C0YQLMG JP Criminal: CR-17-0425-JP3

Case Attribute	Case Attribute Value
Vehicle Color	WHI
Vehicle License Plate Number	TX-87H0915
Vehicle Make	PONT
Vehicle Model	GGT
Vehicle Type	PC
Vehicle Year	2007

(10) Intake

Case Title	Case Received Date
<u>RICHARD PHERGUSON - POSS CS PG 1 >=4G<200G</u>	10/25/2017

Case ID	Primary Full Name	Case Status	Case Type
17-1791	<u>PHERGUSON, RICHARD</u>	Intake	Criminal

Littlefield Police Department Law: IR17-0404

Case Title	Case Received Date
<u>RICHARD PHERGUSON - POSS CS PG 2 >= 4G<400G</u>	10/25/2017

Case ID	Primary Full Name	Case Status	Case Type
17-1792	<u>PHERGUSON, RICHARD</u>	Intake	Criminal

Littlefield Police Department Law: IR17-0404

Case Title	Case Received Date
<u>GEORGE EDWARD NESBITT - POSS CS PG 1 >=4G<200G</u>	10/25/2017

Case ID	Primary Full Name	Case Status	Case Type
17-1793	<u>NESBITT, GEORGE EDWARD</u>	Intake	Criminal

Littlefield Police Department Law: IR17-0404

Case Title	Case Received Date
<u>GEORGE EDWARD NESBITT - POSS CS PG3 <28G DFZ IAT</u>	10/25/2017

Case ID	Primary Full Name	Case Status	Case Type
17-1794	<u>NESBITT, GEORGE EDWARD</u>	Intake	Criminal

Littlefield Police Department Law: IR17-0404

Case Title	Case Received Date
<u>TYREE KWUMANE WILLIAMS - POSS CS PG 1 <1G</u>	10/25/2017

Case ID	Primary Full Name	Case Status	Case Type
17-1795	<u>WILLIAMS, TYREE KWUMANE</u>	Intake	Criminal

Littlefield Police Department Law: IR17-0404

Case Title	Case Received Date
<u>TYREE KWUMANE WILLIAMS - EVADING ARREST DETENTION</u>	10/25/2017

Case ID	Primary Full Name	Case Status	Case Type
17-1796	<u>WILLIAMS, TYREE KWUMANE</u>	Intake	Criminal

Littlefield Police Department Law: IR17-0404

Advanced Case Search

JUAN ENRIQUEZ JR. - EVADING ARREST DETENTION

Case ID Primary Full Name
 17-1797 ENRIQUEZ, JUAN JR.
 Littlefield Police Department Law: IR17-0404

Case Status
 Intake

10/25/2017
 Case Type
 Criminal

BRENT MICHAEL SILVAS - MURDER

Case ID Primary Full Name
 17-1680 SILVAS, BRENT MICHAEL
 Littlefield Police Department Law: IR17-0365

Case Status
 Intake

10/11/2017
 Case Type
 Criminal

ISAIAH RODRIGUEZ - THEFT PROP >=\$100<\$750

Case ID Primary Full Name
 17-1620 RODRIGUEZ, ISAIAH
 Littlefield Police Department Law: IR17-0362

Case Status
 Intake

10/3/2017
 Case Type
 Criminal

DEANDRE BEAN - THEFT PROP >=\$100<\$750

Case ID Primary Full Name
 17-1621 BEAN, DEANDRE
 Littlefield Police Department Law: IR17-0362

Case Status
 Intake

10/3/2017
 Case Type
 Criminal

(7) No Case - Rejected

Case Title

ERIC BRYANT TURPEN - TAMPER FABRICATE PHYSICAL EVID W/INTENT TO IMPAIR

Case ID Primary Full Name
 17-1837 TURPEN, ERIC BRYANT
 Littlefield Police Department Law: IR17-0140

Case Status
 No Case - Rejected

Case Received Date
 10/31/2017
 Case Type
 Criminal

ALLEN DORSHEA SCOTT - TAMPER FABRICATE PHYSICAL EVID W/INTENT TO IMPAIR

Case ID Primary Full Name
 17-1827 SCOTT, ALLEN DORSHEA
 Littlefield Police Department Law: IR17-0421

Case Status
 No Case - Rejected

10/30/2017
 Case Type
 Criminal

ALLEN DORSHEA SCOTT - DEL MARIJ <= 1/4 OZ

Case ID Primary Full Name
 17-1828 SCOTT, ALLEN DORSHEA
 Littlefield Police Department Law: IR17-0421

Case Status
 No Case - Rejected

10/30/2017
 Case Type
 Criminal

CHARLES PHILIP WHITE - POSS MARIJ <2OZ

Case ID Primary Full Name
 17-1831 WHITE, CHARLES PHILIP
 Littlefield Police Department Law: IR17-0421

Case Status
 No Case - Rejected

10/30/2017
 Case Type
 Criminal

ZACKARY CULP - RESIST ARREST SEARCH OR TRANSPORT

Case ID Primary Full Name
 17-1788 CULP, ZACKARY
 Littlefield Police Department Law: IR17-0415

Case Status
 No Case - Rejected

10/25/2017
 Case Type
 Criminal

SKYLAR PAIGE GRANT - ASSAULT CAUSES BODILY INJURY FAMILY VIOLENCE

Case ID Primary Full Name
 17-1614 GRANT, SKYLAR PAIGE
 Littlefield Police Department Law: IR17-0366

Case Status
 No Case - Rejected

10/2/2017
 Case Type
 Criminal

CHARLES CHRISTIAN MYERS - ASSAULT CAUSES BODILY INJURY FAMILY VIOLENCE

Case ID Primary Full Name
 17-1615 MYERS, CHARLES CHRISTIAN
 Littlefield Police Department Law: IR17-0366

Case Status
 No Case - Rejected

10/2/2017
 Case Type
 Criminal

(6) Limbo

Case Title

JAMES ADAM DUDLEY - POSS MARIJ <2OZ

Case ID Primary Full Name
 17-1819 DUDLEY, JAMES ADAM

Case Status
 Limbo

Case Received Date
 10/30/2017
 Case Type
 Criminal

BRIANNA MUNIZ - INJURY CHILD/ELDERLY/DISABLE W/INT BODILY INJ

10/12/2017

Advanced Case Search

Case ID Primary Full Name Case Status Case Type
 17-1687 MUNIZ, BRIANNA Limbo Criminal
 Littlefield Police Department Law: IR17-0389

DENIYA TAYLOR - INJURY CHILD/ELDERLY/DISABLE W/INT BODILY INJ 10/12/2017

Case ID Primary Full Name Case Status Case Type
 17-1688 TAYLOR, DENIYA Limbo Criminal
 Littlefield Police Department Law: IR17-0389

GENEVHA MAREE BATES - ASSAULT CAUSES BODILY INJ 10/10/2017

Case ID Primary Full Name Case Status Case Type
 17-1671 BATES, GENEVHA MAREE Limbo Criminal
 Littlefield Police Department Law: IR17-0386

MERCEDES ALEXA RAMIREZ - THEFT PROP >=\$100<\$750 10/2/2017

Case ID Primary Full Name Case Status Case Type
 17-1613 RAMIREZ, MERCEDES ALEXA Limbo Criminal
 Littlefield Police Department Law: IR17-0359

KRISTAL DIANN GARCIA - ASSAULT CAUSES BODILY INJ 10/2/2017

Case ID Primary Full Name Case Status Case Type
 17-1616 GARCIA, KRISTAL DIANN Limbo Criminal
 Littlefield Police Department Law: IR17-0335

(5) Disposed

Case Title Case Received Date

NATHAN HILARIO GARCIA - POSS MARIJ <2OZ 10/24/2017

Case ID Primary Full Name Case Status Case Type
 17-1776 GARCIA, NATHAN HILARIO Disposed Criminal
 Court: CCR-17446

CARRIE LYNN SAWYER - FAIL TO IDENTIFY GIVING FALSE/FICTITIOUS INFO 10/20/2017

Case ID Primary Full Name Case Status Case Type
 17-1745 SAWYER, CARRIE LYNN Disposed Criminal
 Court: CCR-17439

JULIAN RODRIGUEZ - ASSAULT CAUSES BODILY INJ 10/20/2017

Case ID Primary Full Name Case Status Case Type
 17-1746 RODRIGUEZ, JULIAN Disposed Criminal
 Court: CCR-17442

Matthew I Perales - Possession/Delivery of Drug Paraphernalia 10/13/2017

Case ID Primary Full Name Case Status Case Type
 17-1694 Perales, Matthew I Disposed Criminal

Department of Public Safety Law: TX509E0UWKJM JP Criminal: CR-17-0427-JP3

Case Attribute	Case Attribute Value
Vehicle Color	Ple
Vehicle License Plate Number	NM-505TWZ
Vehicle Make	Ford
Vehicle Type	PC
Vehicle Year	2013

CESAR OBDULIO RAMOS - DRIVING WHILE INTOXICATED 10/10/2017

Case ID Primary Full Name Case Status Case Type
 17-1670 RAMOS, CESAR OBDULIO Disposed Criminal
 Court: CCR-17436

(5) Lab Limbo

Case Title Case Received Date

JAMES ADAM DUDLEY - POSS CS PG 1A <20AU 10/30/2017

Case ID Primary Full Name Case Status Case Type
 17-1818 DUDLEY, JAMES ADAM Lab Limbo Criminal

VICTOR NIETO HERNANDEZ - POSS CS PG 1 <1G 10/13/2017

Advanced Case Search

Case ID **Primary Full Name**
17-1695 HERNANDEZ, VICTOR NIETO
Lamb County Sheriff's Dept Law: 1710-039

Case Status
Lab Limbo

Case Type
Criminal

VICTOR NIETO HERNANDEZ - POSS DANGEROUS DRUG

Case ID **Primary Full Name**
17-1700 HERNANDEZ, VICTOR NIETO
Lamb County Sheriff's Dept Law: 1710-039

Case Status
Lab Limbo

10/13/2017
Case Type
Criminal

MAX CORTEZ - POSS CS PG 1 <1G

Case ID **Primary Full Name**
17-1701 CORTEZ, MAX
Lamb County Sheriff's Dept Law: 1710-039

Case Status
Lab Limbo

10/13/2017
Case Type
Criminal

WELTON LEON WORMLY - POSS CS PG 1 >=1G<4G

Case ID **Primary Full Name**
17-1630 WORMLY, WELTON LEON
Littlefield Police Department Law: IR17-0377

Case Status
Lab Limbo

10/4/2017
Case Type
Criminal

(1) Pre-Trial Diversion

Case Title
RONNIE BERNARD DAVIS - POSS MARIJ <2OZ
Case ID **Primary Full Name**
17-1691 DAVIS, RONNIE BERNARD
Court: CCR-17440

Case Status
Pre-Trial Diversion

Case Received Date
10/12/2017
Case Type
Criminal



Scott A. Say
Lamb County & District Attorney
100 6th Drive, Room 111
Littlefield, Texas 79339
(806) 385-4222 x208 Fax (806) 485-0376

Rickie C. Redman
Assistant County & District Attorney

Lori Zinn
Victim Assistance Coordinator

Office of the County & District Attorney

Michelle Perez
Legal Assistant

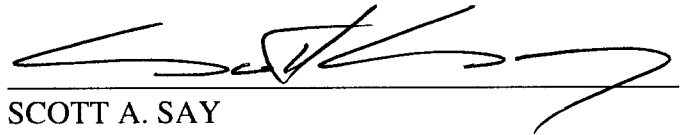
MONTHLY FEE REPORT

MONTH: OCTOBER, 2017

Fees collected pursuant to Article 102.007 of the Texas Code of Criminal Procedure:

Deposits: \$75.00
Disbursements: \$0.00

This report is made pursuant to Article 114.041 of the Texas Local Government Code and pursuant to Article 41.005 of the Texas Government code. This report accurately reflects the total monthly collections and disbursements for the month stated above. Upon request and proper notice, a more detailed report, which is kept in the County Attorney's office, is available for inspection.

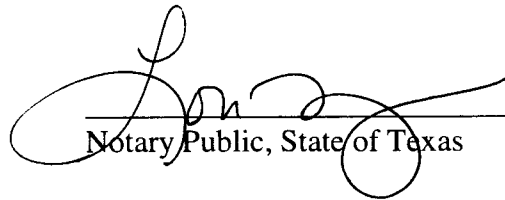


SCOTT A. SAY
Lamb County & District Attorney

Sworn to and subscribed before me this the 29th day of November, 2017, came Scott A. Say, and stated that the above figures and true and correct.



Lori Zinn
Notary Public
State of Texas
My Comm. Expires
1/23/2019



Notary Public, State of Texas

TITLE REPORT

NOVEMBER, 2017

STATE _____ **1432.00**

COUNTY _____ **895.00**

TOTAL _____ **2327.00**

DATE	STATE	COUNTY	TOTAL
Nov. 1	48.00	30.00	78.00
2	88.00	55.00	143.00
3	296.00	185.00	481.00
6	56.00	35.00	91.00
7	72.00	45.00	117.00
8	40.00	25.00	65.00
9	32.00	20.00	52.00
10	Holiday		
13	48.00	30.00	78.00
14	80.00	50.00	130.00
15	56.00	35.00	91.00
16	128.00	80.00	208.00
17	112.00	70.00	182.00
20	80.00	50.00	130.00
21	104.00	40.00	104.00
22	56.00	35.00	91.00
23	Holiday		
24	Holiday		
27	32.00	20.00	52.00
28	72.00	45.00	117.00
29	32.00	20.00	52.00
30	40.00	25.00	65.00
	1432.00	895.00	2327.00

TITLE REPORT

Nov-17

DATE	STATE	COUNTY	TOTAL
1	48.00	30.00	78.00
2	88.00	55.00	143.00
3	296.00	185.00	481.00
6	56.00	35.00	91.00
7	72.00	45.00	117.00
8	40.00	25.00	65.00
9	32.00	20.00	52.00
10		HOLIDAY	
13	48.00	30.00	78.00
14	80.00	50.00	130.00
15	56.00	35.00	91.00
16	128.00	80.00	208.00
17	112.00	70.00	182.00
20	80.00	50.00	130.00
21	64.00	40.00	104.00
22	56.00	35.00	91.00
23		HOLIDAY	
24		HOLIDAY	
27	32.00	20.00	52.00
28	72.00	45.00	117.00
29	32.00	20.00	52.00
30	40.00	25.00	65.00
TOTAL	1432.00	895.00	2327.00

November 2017

J.P.#1
Money Distribution Report

Receipt	Cause/Defendant		Codes\Amounts										Total
2824	2017-030	11-02-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	110.00
	LADUKE, KORI BOULDIN		STF	30.00	JRF	4.00	JSF	6.00	IDF	2.00	TCLE	0.10	
	Personal Check		TPDF	2.00	DDC	9.90							
2825	2017-033	11-06-2017	CCC	8.00	CHS	0.80	TFC	0.60	TECH	0.80	SAF	1.00	50.00
	ONTIVEROS RODRIGUEZ, MANUELA		STF	6.00	JRF	0.80	JSF	1.20	IDF	0.40	TPDF	0.40	
	Money Order		FINE	30.00									
2826	2017-035A	11-07-2017	CCC	18.00	CHS	1.80	TFC	1.35	TECH	1.80	SAF	2.25	200.00
	LOPEZ, JACOB NATHANIEL		STF	13.50	JRF	1.80	JSF	2.70	IDF	0.90	TPDF	0.90	
	Money Order		FINE	155.00									
2827	2016-011	11-09-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	290.00
	GARZA, BENJAMIN III		TIME	25.00	STF	30.00	JRF	4.00	JSF	6.00	IDF	2.00	
	Money Order		TPDF	2.00	FINE	165.00							
2828	2017-039	11-13-2017	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	JRF	4.00	135.00
	TOSCANO, ERIC		JSF	6.00	IDF	2.00	TPDF	2.00	FINE	68.00			
	Company Check												
2829	2017-041	11-22-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	205.00
	TREVINO, JUAN FRANCISCO		STF	30.00	JRF	4.00	JSF	6.00	IDF	2.00	TCLE	0.10	
	Credit Card		TPDF	2.00	FINE	104.90							
2830	2017-010	11-28-2017	CCC	16.00	CHS	1.60	TFC	1.20	TECH	1.60	SAF	2.00	50.00
	LOPEZ, AMANDO		TIME	10.00	STF	12.00	JRF	1.60	JSF	2.40	IDF	0.80	
	Money Order		TPDF	0.80									
2831	2017-038	11-02-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	110.00
	LADUKE, MACKENZIE ROY		STF	30.00	JRF	4.00	JSF	6.00	IDF	2.00	TCLE	0.10	
	Personal Check		TPDF	2.00	DDC	9.90							

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST CCC CONSOLIDATED COURT COSTS	7	20.20	181.80	202.00
COST CHS COURTHOUSE SECURITY	7	20.20	0.00	20.20
COST IDF INDIGENT DEFENSE FEE	7	1.01	9.09	10.10
COST JRF JUROR REIMBURSEMENT FEE	7	2.02	18.18	20.20
COST JSF JUDICAL SUPPORT FEE	7	3.03	27.27	30.30
COST SAF STATE ARREST FEE	7	20.20	5.05	25.25
COST STF STATE TRAFFIC FEE	6	6.07	115.43	121.50
COST TCLE TCLEOSE	2	0.02	0.18	0.20
COST TECH TECH FUND	7	20.20	0.00	20.20
COST TFC TFC	6	12.15	0.00	12.15
COST TIME TIME PAYMENT	2	17.50	17.50	35.00
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	7	0.00	10.10	10.10
FEES DDC DEFENSIVE DRIVING	2	19.80	0.00	19.80
FINE FINE FINE	4	418.00	0.00	418.00
Money Totals	7	560.40	384.60	945.00
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 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 SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TIME TIME PAYMENT	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	0	0.00	0.00	0.00
FEES DDC DEFENSIVE DRIVING	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 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 SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TIME TIME PAYMENT	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	0	0.00	0.00	0.00
FEES DDC DEFENSIVE DRIVING	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	1	4.00	36.00	40.00
COST CHS COURTHOUSE SECURITY	1	4.00	0.00	4.00
COST IDF INDIGENT DEFENSE FEE	1	0.20	1.80	2.00
COST JRF JUROR REIMBURSEMENT FEE	1	0.40	3.60	4.00
COST JSF JUDICAL SUPPORT FEE	1	0.60	5.40	6.00
COST SAF STATE ARREST FEE	1	4.00	1.00	5.00
COST STF STATE TRAFFIC FEE	1	1.50	28.50	30.00
COST TCLE TCLEOSE	1	0.01	0.09	0.10
COST TECH TECH FUND	1	4.00	0.00	4.00
COST TFC TFC	1	3.00	0.00	3.00
COST TIME TIME PAYMENT	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	1	0.00	2.00	2.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
FEES DDC DEFENSIVE DRIVING	0	0.00	0.00	0.00
FINE FINE FINE	1	104.90	0.00	104.90
Credit Card Totals	1	126.61	78.39	205.00

The following totals represent - Combined Money

COST CCC CONSOLIDATED COURT COSTS	8	24.20	217.80	242.00
COST CHS COURTHOUSE SECURITY	8	24.20	0.00	24.20
COST IDF INDIGENT DEFENSE FEE	8	1.21	10.89	12.10
COST JRF JUROR REIMBURSEMENT FEE	8	2.42	21.78	24.20
COST JSF JUDICIAL SUPPORT FEE	8	3.63	32.67	36.30
COST SAF STATE ARREST FEE	8	24.20	6.05	30.25
COST STF STATE TRAFFIC FEE	7	7.57	143.93	151.50
COST TCLE TCLEOSE	3	0.03	0.27	0.30
COST TECH TECH FUND	8	24.20	0.00	24.20
COST TFC TFC	7	15.15	0.00	15.15
COST TIME TIME PAYMENT	2	17.50	17.50	35.00
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	8	0.00	12.10	12.10
FEES DDC DEFENSIVE DRIVING	2	19.80	0.00	19.80
FINE FINE FINE	5	522.90	0.00	522.90
Money Totals	8	687.01	462.99	1,150.00

The following totals represent - Combined Money and Credits

COST CCC CONSOLIDATED COURT COSTS	8	24.20	217.80	242.00
COST CHS COURTHOUSE SECURITY	8	24.20	0.00	24.20
COST IDF INDIGENT DEFENSE FEE	8	1.21	10.89	12.10
COST JRF JUROR REIMBURSEMENT FEE	8	2.42	21.78	24.20
COST JSF JUDICIAL SUPPORT FEE	8	3.63	32.67	36.30
COST SAF STATE ARREST FEE	8	24.20	6.05	30.25
COST STF STATE TRAFFIC FEE	7	7.57	143.93	151.50
COST TCLE TCLEOSE	3	0.03	0.27	0.30
COST TECH TECH FUND	8	24.20	0.00	24.20
COST TFC TFC	7	15.15	0.00	15.15
COST TIME TIME PAYMENT	2	17.50	17.50	35.00
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	8	0.00	12.10	12.10
FEES DDC DEFENSIVE DRIVING	2	19.80	0.00	19.80
FINE FINE FINE	5	522.90	0.00	522.90
Report Totals	8	687.01	462.99	1,150.00

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
09-01-1993	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
09-01-1995	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
09-01-1997	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
09-01-1999	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
09-01-2001	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
09-01-2003	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	418.00	507.20	19.80	0.00	0.00	0.00	945.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	104.90	100.10	0.00	0.00	0.00	0.00	205.00
	Total of all Collections	522.90	607.30	19.80	0.00	0.00	0.00	1,150.00
TOTALS	Cash & Checks Collected	418.00	507.20	19.80	0.00	0.00	0.00	945.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	104.90	100.10	0.00	0.00	0.00	0.00	205.00
	Total of all Collections	522.90	607.30	19.80	0.00	0.00	0.00	1,150.00

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				
01-01-04 Forward	8	242.00	24.20	217.80
09-01-01 - 12-31-03	0	0.00	0.00	0.00
08-31-99 - 08-31-01	0	0.00	0.00	0.00
09-01-97 - 08-30-99	0	0.00	0.00	0.00
09-01-91 - 08-31-97	0	0.00	0.00	0.00
Bail Bond Fee	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
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
Jury Reimbursement Fee	8	24.20	2.42	21.78
Indigent Defense Fund	8	12.10	1.21	10.89
Moving Violation Fees	0	0.00	0.00	0.00
State Traffic Fine	7	151.50	7.57	143.93
Section II: As Applicable				
Peace Officer Fees	8	30.25	24.20	6.05
Failure to Appear/Pay 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
Motor Carrier Weight Violations	0	0.00	0.00	0.00
Time Payment Fees	2	35.00	17.50	17.50
Driving Record Fee	0	0.00	0.00	0.00
Judicial Support Fee	0	0.00	0.00	0.00
Truancy Prevention and Diversion Fund	8	12.10	0.00	12.10
Report Sub Total	49	507.15	77.10	430.05
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	8	36.30	3.63	32.67
Report Sub Total	8	36.30	3.63	32.67
Total Due For This Period	57	543.45	80.73	462.72

Christy Clark
JP#2

November 2017

Money Distribution Report

JP 2

Receipt Cause/Defendant		Codes\Amounts											Total			
20170045	2017-0025	11-29-2017	FINE	50.00												50.00
	WARD, CURTIS LEE															
	Company Check															
20170046	2017-0040	11-29-2017	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00				130.00
	LYTLE, KENNETH BELVIN		STF	30.00	RJF	4.00	JSF	4.00	TPDF	2.00	FINE	34.00				
	Personal Check															

Money Distribution Report

JP 2

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST CCC CONSOLIDATED COURT COSTS	1	4.00	36.00	40.00
COST CHS COURTHOUSE SECURITY	1	4.00	0.00	4.00
COST JSF JUDICIAL SUPPORT FEE	1	0.40	3.60	4.00
COST RJF REIMBURSEMENT JURY FEE	1	0.00	4.00	4.00
COST SAF STATE ARREST FEE	1	4.00	1.00	5.00
COST STF STATE TRAFFIC FEE	1	1.50	28.50	30.00
COST TECH TECH FUND	1	4.00	0.00	4.00
COST TFC TFC	1	3.00	0.00	3.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	1	0.00	2.00	2.00
FINE FINE FINE	2	84.00	0.00	84.00
Money Totals	2	104.90	75.10	180.00
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 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 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 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	1	4.00	36.00	40.00
COST CHS COURTHOUSE SECURITY	1	4.00	0.00	4.00
COST JSF JUDICIAL SUPPORT FEE	1	0.40	3.60	4.00
COST RJF REIMBURSEMENT JURY FEE	1	0.00	4.00	4.00
COST SAF STATE ARREST FEE	1	4.00	1.00	5.00
COST STF STATE TRAFFIC FEE	1	1.50	28.50	30.00
COST TECH TECH FUND	1	4.00	0.00	4.00
COST TFC TFC	1	3.00	0.00	3.00

Money Distribution Report

JP 2

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	1	0.00	2.00	2.00
FINE FINE FINE	2	84.00	0.00	84.00
Report Totals	2	104.90	75.10	180.00

Money Distribution Report

JP 2

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
09-01-1993	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
09-01-1995	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
09-01-1997	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
09-01-1999	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
09-01-2001	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
09-01-2003	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	84.00	96.00	0.00	0.00	0.00	0.00	180.00
	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	84.00	96.00	0.00	0.00	0.00	0.00	180.00
TOTALS	Cash & Checks Collected	84.00	96.00	0.00	0.00	0.00	0.00	180.00
	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	84.00	96.00	0.00	0.00	0.00	0.00	180.00

Money Distribution Report

JP 2

Description	Count	Collected	Retained	Disbursed
State of Texas Quarterly Reporting Totals				
State Comptroller Cost and Fees Report				
Section I: Report for Offenses Committed				
01-01-04 Forward	2	44.00	4.40	39.60
09-01-01 - 12-31-03	0	0.00	0.00	0.00
08-31-99 - 08-31-01	0	0.00	0.00	0.00
09-01-97 - 08-30-99	0	0.00	0.00	0.00
09-01-91 - 08-31-97	0	0.00	0.00	0.00
Bail Bond Fee	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
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
Jury Reimbursement Fee	0	0.00	0.00	0.00
Indigent Defense Fund	0	0.00	0.00	0.00
Moving Violation Fees	0	0.00	0.00	0.00
State Traffic Fine	1	30.00	1.50	28.50
Section II: As Applicable				
Peace Officer Fees	1	5.00	4.00	1.00
Failure to Appear/Pay 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
Motor Carrier Weight Violations	0	0.00	0.00	0.00
Time Payment Fees	0	0.00	0.00	0.00
Driving Record Fee	0	0.00	0.00	0.00
Judicial Support Fee	0	0.00	0.00	0.00
Truancy Prevention and Diversion Fund	1	2.00	0.00	2.00
Report Sub Total	5	81.00	9.90	71.10
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
Report Sub Total	0	0.00	0.00	0.00
Total Due For This Period	5	81.00	9.90	71.10

hospital

Math Hanna

Gina Jones
Co. Auditor

Money Distribution Report NOV-2017 Report

Receipt Cause/Defendant	Codes	Amounts	Total
15597 TC-4-17-15180 11-01-2017 HAGELBARGER, RYAN GAIL Credit Card	CCC STF IDF	40.00 30.00 2.00	200.
15598 TC-4-17-15166 11-01-2017 CADENA, ARTURO Personal Check	FINE	500.00	500.
15599 TC-4-17-15112 11-01-2017 STETTNER, ROBERT JEFFREY Credit Card	CCC STF IDF	40.00 30.00 2.00	110.
15600 TC-4-17-15176 11-01-2017 TOSCANO, ERIC NONE Cash	CCC STF IDF	15.97 11.99 0.80	40.
15601 TC-4-17-15147 11-01-2017 CAPERS, CHERYL LYNN Credit Card	CCC	0.06	105.
15602 TC-13-13811-JP4 11-01-2017 JONES, FRANK ALONZO Cash	FDI IDF	6.00 6.00	10.
15603 2008-12355 11-03-2017 CORDOVA, JESSICA M. Money Order	CCC TMPT	28.57 17.85	100.
15604 TC-4-17-15139 11-06-2017 KENNARD, JARED SHEA Credit Card	CCC STF IDF	29.95 22.48 1.50	75.
15605 TC-4-17-15186 11-08-2017 ALVAREZ, RAMON Cash	CCC STF IDF	40.00 30.00 2.00	255.
15606 TC-16-14978-JP4 11-13-2017 MORGAN, MARISA RENE Credit Card	WRNT FINE	50.00 99.90	194.
15607 TC-4-17-15193 11-13-2017 QUIROZ, LUCIANO ESTRADA Personal Check	CCC STF FINE	40.00 30.00 55.00	155.
15608 TC-4-17-15155 11-15-2017 SALCIDO LUJAN, JESUS HILARIO Cash	FINE	500.00	500.
15609 TC-4-17-15200 11-16-2017 HARRIS, JOHN KEVIN Credit Card	CCC STF IDF	40.00 30.00 2.00	110.
15610 TC-4-17-15069 11-20-2017 ROQUE, SAVANNAH MARIE Money Order	CCC STF IDF	8.06 6.02 0.40	50.
15611 TC-4-17-15017 11-20-2017 APRI, BRUCE RANDALL Personal Check	CCC WRNT TPM	40.00 50.00 2.00	325.
15612 TC-4-17-15098 11-21-2017 SALINAS, FELIX Cash	FINE	50.00	50.
15613 TC-4-17-15190 11-21-2017 CAMARENA, LEONARDO Cashier's Check	CCC STF IDF	40.00 30.00 2.00	205.
15614 TC-4-17-15115 11-22-2017 HILBURN, TAYLOR R Credit Card	CCC STF IDF	40.00 30.00 2.00	250.
15618 CR-4-17-4032 11-27-2017 FRANKE, JOHN AUGUST Personal Check	CCC IDF	40.00 2.00	200.

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST CCC CONSOLIDATED COURT COSTS	8	25.26	227.34	252.60
COST CHS COURTHOUSE SECURITY	8	6.31	18.95	25.26
COST DSAF DPS STATE ARREST FEE	7	21.26	5.31	26.57
COST DSC DRIVER SAFETY COURSE	0	0.00	0.00	0.00
COST FDF FAIR DEFENSE FUND	1	0.60-	5.40-	6.00-
COST IDF INDIGENT DEFENSE FUND	9	1.86	16.77	18.63
COST JCTF JUSTICE COURT TECHNOLOGY FUND	1	4.00	0.00	4.00
COST JPRF JUDICIAL SUPPORT FEE	8	3.79	34.10	37.89
COST JRF JUROR REIMBURSEMENT FEE	1	4.00	0.00	4.00
COST PWAF PARKS & WILDLIFE ARREST FEE	1	0.75	4.25	5.00
COST PWLF PARKS & WILDLIFE FEE	1	19.95	113.05	133.00
COST SJF STATE JUROR FEE	7	2.13	19.13	21.26
COST STF STATE TRAFFIC FEE	6	6.90	131.11	138.01
COST TCLE TCLEOSE	5	0.04	0.32	0.36
COST TECH TECH FUND	7	21.26	0.00	21.26
COST TFC TFC	6	1.38	12.42	13.80
COST TMPT TIME PAYMENT	1	8.92	8.93	17.85
COST TPM TRUANCY PREVENTION MEASURES	7	0.00	11.20	11.20
COST WRNT WARRANT FEE - COUNTY SHERIFF	2	85.71	0.00	85.71
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	1	50.00	0.00	50.00
FEES CSRV COLLECTION FEE	1	75.00	0.00	75.00
FINE FINE FINE	9	1,454.60	0.00	1,454.60
Money Totals	12	1,792.52	597.48	2,390.00
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 DSAF DPS STATE ARREST FEE	0	0.00	0.00	0.00
COST DSC DRIVER SAFETY COURSE	0	0.00	0.00	0.00
COST FDF FAIR DEFENSE FUND	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FUND	0	0.00	0.00	0.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	0	0.00	0.00	0.00
COST JPRF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST JRF JUROR REIMBURSEMENT FEE	0	0.00	0.00	0.00
COST PWAF PARKS & WILDLIFE ARREST FEE	0	0.00	0.00	0.00
COST PWLF PARKS & WILDLIFE FEE	0	0.00	0.00	0.00
COST SJF STATE JUROR 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 TMPT TIME PAYMENT	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	0	0.00	0.00	0.00
COST WRNT WARRANT FEE - COUNTY SHERIFF	0	0.00	0.00	0.00
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	0	0.00	0.00	0.00
FEES CSRV COLLECTION FEE	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 DSAF DPS STATE ARREST FEE	0	0.00	0.00	0.00
COST DSC DRIVER SAFETY COURSE	0	0.00	0.00	0.00
COST FDF FAIR DEFENSE FUND	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FUND	0	0.00	0.00	0.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	0	0.00	0.00	0.00
COST JPRF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST JRF JUROR REIMBURSEMENT FEE	0	0.00	0.00	0.00
COST PWAF PARKS & WILDLIFE ARREST FEE	0	0.00	0.00	0.00
COST PWLF PARKS & WILDLIFE FEE	0	0.00	0.00	0.00
COST SJF STATE JUROR 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

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST TFC TFC	0	0.00	0.00	0.00
COST TMPT TIME PAYMENT	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	0	0.00	0.00	0.00
COST WRNT WARRANT FEE - COUNTY SHERIFF	0	0.00	0.00	0.00
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	0	0.00	0.00	0.00
FEES CSRV COLLECTION FEE	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	6	19.00	171.01	190.01
COST CHS COURTHOUSE SECURITY	5	4.75	14.25	19.00
COST DSAF DPS STATE ARREST FEE	5	19.00	4.75	23.75
COST DSC DRIVER SAFETY COURSE	2	19.80	0.00	19.80
COST FDF FAIR DEFENSE FUND	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FUND	5	0.95	8.55	9.50
COST JCTF JUSTICE COURT TECHNOLOGY FUND	0	0.00	0.00	0.00
COST JPRF JUDICIAL SUPPORT FEE	6	2.85	25.66	28.51
COST JRF JUROR REIMBURSEMENT FEE	0	0.00	0.00	0.00
COST PWAF PARKS & WILDLIFE ARREST FEE	0	0.00	0.00	0.00
COST PWLF PARKS & WILDLIFE FEE	0	0.00	0.00	0.00
COST SJF STATE JUROR FEE	5	1.90	17.10	19.00
COST STF STATE TRAFFIC FEE	6	7.13	135.38	142.51
COST TCLE TCLEOSE	5	0.05	0.42	0.47
COST TECH TECH FUND	5	19.00	0.00	19.00
COST TFC TFC	5	1.42	12.83	14.25
COST TMPT TIME PAYMENT	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	5	0.00	9.50	9.50
COST WRNT WARRANT FEE - COUNTY SHERIFF	1	50.00	0.00	50.00
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	0	0.00	0.00	0.00
FEES CSRV COLLECTION FEE	1	44.97	0.00	44.97
FINE FINE FINE	4	454.60	0.00	454.60
Credit Card Totals	7	645.42	399.45	1,044.87

The following totals represent - Combined Money

COST CCC CONSOLIDATED COURT COSTS	14	44.26	398.35	442.61
COST CHS COURTHOUSE SECURITY	13	11.06	33.20	44.26
COST DSAF DPS STATE ARREST FEE	12	40.26	10.06	50.32
COST DSC DRIVER SAFETY COURSE	2	19.80	0.00	19.80
COST FDF FAIR DEFENSE FUND	1	0.60-	5.40-	6.00-
COST IDF INDIGENT DEFENSE FUND	14	2.81	25.32	28.13
COST JCTF JUSTICE COURT TECHNOLOGY FUND	1	4.00	0.00	4.00
COST JPRF JUDICIAL SUPPORT FEE	14	6.64	59.76	66.40
COST JRF JUROR REIMBURSEMENT FEE	1	4.00	0.00	4.00
COST PWAF PARKS & WILDLIFE ARREST FEE	1	0.75	4.25	5.00
COST PWLF PARKS & WILDLIFE FEE	1	19.95	113.05	133.00
COST SJF STATE JUROR FEE	12	4.03	36.23	40.26
COST STF STATE TRAFFIC FEE	12	14.03	266.49	280.52
COST TCLE TCLEOSE	10	0.09	0.74	0.83
COST TECH TECH FUND	12	40.26	0.00	40.26
COST TFC TFC	11	2.80	25.25	28.05
COST TMPT TIME PAYMENT	1	8.92	8.93	17.85
COST TPM TRUANCY PREVENTION MEASURES	12	0.00	20.70	20.70
COST WRNT WARRANT FEE - COUNTY SHERIFF	3	135.71	0.00	135.71
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	1	50.00	0.00	50.00
FEES CSRV COLLECTION FEE	2	119.97	0.00	119.97
FINE FINE FINE	13	1,909.20	0.00	1,909.20
Money Totals	19	2,437.94	996.93	3,434.87

The following totals represent - Combined Money and Credits

COST CCC CONSOLIDATED COURT COSTS	14	44.26	398.35	442.61
COST CHS COURTHOUSE SECURITY	13	11.06	33.20	44.26
COST DSAF DPS STATE ARREST FEE	12	40.26	10.06	50.32
COST DSC DRIVER SAFETY COURSE	2	19.80	0.00	19.80
COST FDF FAIR DEFENSE FUND	1	0.60-	5.40-	6.00-
COST IDF INDIGENT DEFENSE FUND	14	2.81	25.32	28.13

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST JCTF JUSTICE COURT TECHNOLOGY FUND	1	4.00	0.00	4.00
COST JPRF JUDICIAL SUPPORT FEE	14	6.64	59.76	66.40
COST JRF JUROR REIMBURSEMENT FEE	1	4.00	0.00	4.00
COST PWAF PARKS & WILDLIFE ARREST FEE	1	0.75	4.25	5.00
COST PWLF PARKS & WILDLIFE FEE	1	19.95	113.05	133.00
COST SJF STATE JUROR FEE	12	4.03	36.23	40.26
COST STF STATE TRAFFIC FEE	12	14.03	266.49	280.52
COST TCLE TCLEOSE	10	0.08	0.75	0.83
COST TECH TECH FUND	12	40.26	0.00	40.26
COST TFC TFC	11	2.80	25.25	28.05
COST TMPT TIME PAYMENT	1	8.92	8.93	17.85
COST TPM TRUANCY PREVENTION MEASURES	12	0.00	20.70	20.70
COST WRNT WARRANT FEE - COUNTY SHERIFF	3	135.71	0.00	135.71
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	1	50.00	0.00	50.00
FEES CSRV COLLECTION FEE	2	119.97	0.00	119.97
FINE FINE FINE	13	1,909.20	0.00	1,909.20
Report Totals	19	2,437.93	996.94	3,434.87

CK# 1179 Tx Parks+ Wildlife

113.05

CK# 1180 Perdue

119.97

CK# 1183 Jenny Yarbrough

3,201.85

0

Money Distribution Report

Date	Payment Type	Fines	Court Costs	Fees	Bonds	Restitution	Other	Tot
00-00-0000	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.
09-01-1991	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.
09-01-1993	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.
09-01-1995	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.
09-01-1997	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.
09-01-1999	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.
09-01-2001	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.
09-01-2003	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.
01-01-2004	Cash & Checks Collected	1,454.60	810.40	125.00	0.00	0.00	0.00	2,390.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	454.60	545.30	44.97	0.00	0.00	0.00	1,044.87
	Total of all Collections	1,909.20	1,355.70	169.97	0.00	0.00	0.00	3,434.97
TOTALS	Cash & Checks Collected	1,454.60	810.40	125.00	0.00	0.00	0.00	2,390.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	454.60	545.30	44.97	0.00	0.00	0.00	1,044.87
	Total of all Collections	1,909.20	1,355.70	169.97	0.00	0.00	0.00	3,434.97

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				
01-01-04 Forward	16	450.61	52.26	398.3
09-01-01 - 12-31-03	0	0.00	0.00	0.0
08-31-99 - 08-31-01	0	0.00	0.00	0.0
09-01-97 - 08-30-99	0	0.00	0.00	0.0
09-01-91 - 08-31-97	0	0.00	0.00	0.0
Bail Bond Fee	0	0.00	0.00	0.0
DNA Testing Fee - Convictions	0	0.00	0.00	0.0
DNA Testing Fee - Comm Supvn	0	0.00	0.00	0.0
DNA Testing Fee - Juvenile	0	0.00	0.00	0.0
EMS Trauma Fund (EMS)	0	0.00	0.00	0.0
Juvenile Probation Diversion Fees	0	0.00	0.00	0.0
Jury Reimbursement Fee	12	40.26	4.03	36.2
Indigent Defense Fund	15	22.13	2.21	19.9
Moving Violation Fees	10	0.83	0.08	0.7
State Traffic Fine	23	308.57	16.83	291.7
Section II: As Applicable				
Peace Officer Fees	16	191.03	176.72	14.3
Failure to Appear/Pay Fees	0	0.00	0.00	0.0
Judicial Fund - Const County Court	0	0.00	0.00	0.0
Judicial Fund - Statutory County Court	0	0.00	0.00	0.0
Motor Carrier Weight Violations	0	0.00	0.00	0.0
Time Payment Fees	1	17.85	8.92	8.9
Driving Record Fee	2	19.80	19.80	0.0
Judicial Support Fee	14	66.40	6.64	59.7
Truancy Prevention and Diversion Fund	12	20.70	0.00	20.7
Report Sub Total	121	1,138.18	287.49	850.6
State Comptroller Civil Fees Report				
CF: Birth Certificate Fees	0	0.00	0.00	0.0
CF: Marriage License Fees	0	0.00	0.00	0.0
CF: Declaration of Informal Marriage	0	0.00	0.00	0.0
CF: Nondisclosure Fees	0	0.00	0.00	0.0
CF: Juror Donations	0	0.00	0.00	0.0
CF: Justice Court Indig Filing Fees	0	0.00	0.00	0.0
CF: Stat Prob Court Indig Filing Fees	0	0.00	0.00	0.0
CF: Stat Prob Court Judic Filing Fees	0	0.00	0.00	0.0
CF: Stat Cnty Court Indig Filing Fees	0	0.00	0.00	0.0
CF: Stat Cnty Court Judic Filing Fees	0	0.00	0.00	0.0
CF: Cnst Cnty Court Indig Filing Fees	0	0.00	0.00	0.0
CF: Cnst Cnty Court Judic Filing Fees	0	0.00	0.00	0.0
CF: Dist Court Divorce & Family Law	0	0.00	0.00	0.0
CF: Dist Court Other Divorce/Family Law	0	0.00	0.00	0.0
CF: Dist Court Indig Legal Services	0	0.00	0.00	0.0
CF: Judicial Support Fee	0	0.00	0.00	0.0
Report Sub Total	0	0.00	0.00	0.0
Total Due For This Period	121	1,138.18	287.49	850.69