

**MONTHLY REPORT  
FOR  
JANUARY, 2018  
  
CRIMINAL CASES  
HANDLED  
BY THE  
LAMB COUNTY DISTRICT  
ATTORNEY'S OFFICE**

# Advanced Case Search

Case Received Date Between: 1/1/2018 - 1/31/2018

Case Type: Criminal

58 records returned

## (23) Active

Case Title	Case Received Date
<u>Valerie Anne Mestas ~ Possession/Delivery of Drug Paraphernalia</u>	1/31/2018
Case ID      Primary Full Name      Case Status      Case Type	
18-234      Mestas, Valerie Anne      Active      Criminal	
Department of Public Safety Law: TX53EE0UWKSI JP Criminal: CR-18-0469-JP3	
Case Attribute      Case Attribute Value	
Vehicle Color      Whi	
Vehicle License Plate Number      NM-PFZ834	
Vehicle Make      Hond	
Vehicle Type      PC	
Vehicle Year      2012	
<u>CATHERINE ANNETTE PHILLIPS ~ DRIVING WHILE INTOXICATED/OPEN ALCH CONTAINER</u>	1/29/2018
Case ID      Primary Full Name      Case Status      Case Type	
18-197      PHILLIPS, CATHERINE ANNETTE      Active      Criminal	
Court: CCR-17484	
<u>ARMANDO QUINTANA CADENA ~ DRIVING WHILE INTOXICATED BAC &gt;= 0.15</u>	1/23/2018
Case ID      Primary Full Name      Case Status      Case Type	
18-173      CADENA, ARMANDO QUINTANA      Active      Criminal	
Court: CCR-17485	
<u>JESUS FERNANDO RAMIREZ ~ Possession/Delivery of Drug Paraphernalia</u>	1/22/2018
Case ID      Primary Full Name      Case Status      Case Type	
18-157      RAMIREZ, JESUS FERNANDO      Active      Criminal	
Department of Public Safety Law: TX52ZL0YZCRE JP Criminal: CR-18-0466-JP3	
Case Attribute      Case Attribute Value	
Vehicle Color      MAR	
Vehicle License Plate Number      NM-18T0134	
Vehicle Make      CHEV	
Vehicle Type      PC	
Vehicle Year      2014	
<u>JESUS FERNANDO RAMIREZ ~ Minor in possession</u>	1/22/2018
Case ID      Primary Full Name      Case Status      Case Type	
18-159      RAMIREZ, JESUS FERNANDO      Active      Criminal	
Department of Public Safety Law: TX52ZL0YZCRE JP Criminal: CR-18-0467-JP3	
Case Attribute      Case Attribute Value	
Vehicle Color      MAR	
Vehicle License Plate Number      NM-18T0134	
Vehicle Make      CHEV	
Vehicle Type      PC	
Vehicle Year      2014	
<u>LUIS MIGUEL FRANCO ~ Possession/Delivery of Drug Paraphernalia</u>	1/19/2018
Case ID      Primary Full Name      Case Status      Case Type	
18-143      FRANCO, LUIS MIGUEL      Active      Criminal	
Department of Public Safety Law: TX52WI0YZCQF JP Criminal: CR-18-0463-JP3	

# Advanced Case Search

**Case Attribute**                      **Case Attribute Value**  
Vehicle Color                      RED  
Vehicle License Plate Number      TX-CNC9661  
Vehicle Make                      DODGE  
Vehicle Model                      CHA  
Vehicle Type                      PC  
Vehicle Year                      2013

**LUIS MIGUEL FRANCO ~ Minor in possession**

1/19/2018

**Case ID**                      **Primary Full Name**                      **Case Status**  
18-144                      FRANCO, LUIS MIGUEL                      Active

**Case Type**  
Criminal

Department of Public Safety Law: TX52W10YZCQF JP Criminal: CR-18-0464-JP3

**Case Attribute**                      **Case Attribute Value**  
Vehicle Color                      RED  
Vehicle License Plate Number      TX-CNC9661  
Vehicle Make                      DODGE  
Vehicle Model                      CHA  
Vehicle Type                      PC  
Vehicle Year                      2013

**JASON EDWARD JEFFERY ~ Open Container in Motor Vehicle - Passenger**

1/19/2018

**Case ID**                      **Primary Full Name**                      **Case Status**  
18-147                      JEFFERY, JASON EDWARD                      Active

**Case Type**  
Criminal

Department of Public Safety Law: tx533k0yrhw5 JP Criminal: CR-18-0465-JP3

**Case Attribute**                      **Case Attribute Value**  
Vehicle Color                      RED  
Vehicle License Plate Number      WI-280PGP  
Vehicle Make                      CHRY  
Vehicle Type                      VAN  
Vehicle Year                      2007

**MICHAEL RAY WOOD ~ POSS MARIJ <2OZ**

1/18/2018

**Case ID**                      **Primary Full Name**                      **Case Status**  
18-133                      WOOD, MICHAEL RAY                      Active

**Case Type**  
Criminal

Court: CCR-17483

**ADRIAN MOISES VARA ~ Minor in possession**

1/17/2018

**Case ID**                      **Primary Full Name**                      **Case Status**  
18-124                      VARA, ADRIAN MOISES                      Active

**Case Type**  
Criminal

Department of Public Safety Law: TX52ZL0YZCRD JP Criminal: CR-18-0462-JP3

**Case Attribute**                      **Case Attribute Value**  
Vehicle Color                      MAR  
Vehicle License Plate Number      NM-18T0134  
Vehicle Make                      CHEV  
Vehicle Type                      PC  
Vehicle Year                      2014

**ALFREDO ROJAS ~ Possession/Delivery of Drug Paraphernalia**

1/16/2018

**Case ID**                      **Primary Full Name**                      **Case Status**  
18-118                      ROJAS, ALFREDO                      Active

**Case Type**  
Criminal

Department of Public Safety Law: TX52ZF0YZCQX JP Criminal: CR-18-0461-JP3

**Case Attribute**                      **Case Attribute Value**  
Vehicle Color                      BLK  
Vehicle License Plate Number      TX-CCL3303  
Vehicle Make                      HONDA  
Vehicle Model                      ULX  
Vehicle Type                      PC  
Vehicle Year                      2013

**CHANEY AUSTIN HANCOCK ~ Minor in possession**

1/9/2018

**Case ID**                      **Primary Full Name**                      **Case Status**  
18-79                      HANCOCK, CHANEY AUSTIN                      Active

**Case Type**  
Criminal

Department of Public Safety Law: TX52OG0YQL0I JP Criminal: CR-18-0457-JP3

# Advanced Case Search

<b>Case Attribute</b>	<b>Case Attribute Value</b>
Vehicle Color	BLK
Vehicle License Plate Number	NM-767SDN
Vehicle Make	DODGE
Vehicle Model	RAM
Vehicle Type	PICKUP TRUCK
Vehicle Year	2007

**PATRICK RYAN SCHULTE - Possession/Delivery of Drug Paraphernalia** 1/9/2018

<b>Case ID</b>	<b>Primary Full Name</b>	<b>Case Status</b>	<b>Case Type</b>
18-94	<u>SCHULTE, PATRICK RYAN</u>	Active	Criminal

Department of Public Safety Law: TX52KH0YZCOH JP Criminal: CR-18-0458-JP3

<b>Case Attribute</b>	<b>Case Attribute Value</b>
Vehicle Color	WHI
Vehicle License Plate Number	TX-BJ44856
Vehicle Make	FORD
Vehicle Model	EXC
Vehicle Type	SUV
Vehicle Year	2001

**NATHANIEL CHRISTIAN SCHULTE - Possession/Delivery of Drug Paraphernalia** 1/9/2018

<b>Case ID</b>	<b>Primary Full Name</b>	<b>Case Status</b>	<b>Case Type</b>
18-95	<u>SCHULTE, NATHANIEL CHRISTIAN</u>	Active	Criminal

Department of Public Safety Law: TX52KI0YZCOI JP Criminal: CR-18-0459-JP3

<b>Case Attribute</b>	<b>Case Attribute Value</b>
Vehicle Color	WHI
Vehicle License Plate Number	TX-BJ44856
Vehicle Make	FORD
Vehicle Model	EXC
Vehicle Type	SUV
Vehicle Year	2001

**JAKE MENDEZ - Possession/Delivery of Drug Paraphernalia** 1/9/2018

<b>Case ID</b>	<b>Primary Full Name</b>	<b>Case Status</b>	<b>Case Type</b>
18-98	<u>MENDEZ, JAKE</u>	Active	Criminal

Lamb County Sheriff's Dept Law: 004015 JP Criminal: CR-18-0460-JP3

<b>Case Attribute</b>	<b>Case Attribute Value</b>
Vehicle Color	WHI
Vehicle License Plate Number	TX-CG1H231
Vehicle Make	FORD
Vehicle Type	PC
Vehicle Year	2003

**BRANDON LEE QUAIN - Possession/Delivery of Drug Paraphernalia** 1/8/2018

<b>Case ID</b>	<b>Primary Full Name</b>	<b>Case Status</b>	<b>Case Type</b>
18-74	<u>QUAIN, BRANDON LEE</u>	Active	Criminal

Department of Public Safety Law: TX52FD0YQLZ2 JP Criminal: CR-18-0456-JP3

<b>Case Attribute</b>	<b>Case Attribute Value</b>
Vehicle Color	BLK
Vehicle License Plate Number	AZ-ADL6144
Vehicle Make	FORD
Vehicle Model	MUS
Vehicle Type	PC
Vehicle Year	2000

**ALEX PATRICIO GARCIA - Possession/Delivery of Drug Paraphernalia** 1/5/2018

<b>Case ID</b>	<b>Primary Full Name</b>	<b>Case Status</b>	<b>Case Type</b>
18-51	<u>[REDACTED]</u>	Active	Criminal

Department of Public Safety Law: TX52LK0YZCP3 JP Criminal: CR-18-0454-JP3

# Advanced Case Search

<b>Case Attribute</b>	<b>Case Attribute Value</b>
Vehicle Color	GRY
Vehicle License Plate Number	TX-1353712
Vehicle Make	GM
Vehicle Type	SUV
Vehicle Year	2003

**KATRINA B MARIE FLICK ~ Possession/Delivery of Drug Paraphernalia** 1/5/2018

<b>Case ID</b>	<b>Primary Full Name</b>	<b>Case Status</b>	<b>Case Type</b>
18-52	<u>FLICK, KATRINA B MARIE</u>	Active	Criminal

Department of Public Safety Law: TX52FF0YQLZ3 JP Criminal: CR-18-0455-JP3

<b>Case Attribute</b>	<b>Case Attribute Value</b>
Vehicle Color	BLK
Vehicle License Plate Number	AZ-ADL6144
Vehicle Make	FORD
Vehicle Model	MUS
Vehicle Type	PC
Vehicle Year	2000

**BILLY JOHN ULLOA ~ RESIST ARREST SEARCH OR TRANSPORT** 1/3/2018

<b>Case ID</b>	<b>Primary Full Name</b>	<b>Case Status</b>	<b>Case Type</b>
18-18	<u>ULLOA, BILLY JOHN</u>	Active	Criminal

Court: CCR-17479

<b>Case Attribute</b>	<b>Case Attribute Code</b>	<b>Case Attribute Value</b>
Open Warrant	County Court	CCR-17479 RESIST ARREST SEARCH OR TRANSPORT

**BILLY JOHN ULLOA ~ EVADING ARREST DETENTION** 1/3/2018

<b>Case ID</b>	<b>Primary Full Name</b>	<b>Case Status</b>	<b>Case Type</b>
18-19	<u>ULLOA, BILLY JOHN</u>	Active	Criminal

Court: CCR-17478

<b>Case Attribute</b>	<b>Case Attribute Code</b>	<b>Case Attribute Value</b>
Open Warrant	County Court	ccr-17478 EVADING ARREST

**RYAN MUNOZ ~ POSS MARIJ <2OZ** 1/3/2018

<b>Case ID</b>	<b>Primary Full Name</b>	<b>Case Status</b>	<b>Case Type</b>
18-21	<u>MUNOZ, RYAN</u>	Active	Criminal

Court: CCR-17475

<b>Case Attribute</b>	<b>Case Attribute Code</b>	<b>Case Attribute Value</b>
Open Warrant	County Court	CCR-17475 POSS MARIJ <2OZ

**RYAN MUNOZ ~ UNL CARRYING WEAPON** 1/3/2018

<b>Case ID</b>	<b>Primary Full Name</b>	<b>Case Status</b>	<b>Case Type</b>
18-27	<u>MUNOZ, RYAN</u>	Active	Criminal

Court: CCR-17476

<b>Case Attribute</b>	<b>Case Attribute Code</b>	<b>Case Attribute Value</b>
Open Warrant	County Court	CCR-17476 ULN CARRYING EAPON

**ROSENDO OLIVARES JR ~ ASSAULT CAUSES BODILY INJURY FAMILY VIOLENCE** 1/2/2018

<b>Case ID</b>	<b>Primary Full Name</b>	<b>Case Status</b>	<b>Case Type</b>
18-6	<u>OLIVARES , ROSENDO JR</u>	Active	Criminal

Court: CCR-17480

**(14) No Case - Rejected**

<b>Case Title</b>	<b>Case Received Date</b>
<b><u>MEGAN LEE CASPERS ~ UNAUTH USE OF VEHICLE</u></b>	1/31/2018

<b>Case ID</b>	<b>Primary Full Name</b>	<b>Case Status</b>	<b>Case Type</b>
18-226	<u>CASPERS, MEGAN LEE</u>	No Case - Rejected	Criminal

Littlefield Police Department Law: IR18-0018

**JASON EDWARD JEFFERY ~ POSS CS PG 2 < 1G** 1/26/2018

<b>Case ID</b>	<b>Primary Full Name</b>	<b>Case Status</b>	<b>Case Type</b>
18-191	<u>JEFFERY, JASON EDWARD</u>	No Case - Rejected	Criminal

**JASON EDWARD JEFFERY ~ POSS MARIJ <2OZ** 1/26/2018

<b>Case ID</b>	<b>Primary Full Name</b>	<b>Case Status</b>	<b>Case Type</b>
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# Advanced Case Search

18-192	<u>JEFFERY, JASON EDWARD</u>	No Case - Rejected	Criminal
<u>RACHEL HERNANDEZ - THEFT PROP &gt;=\$2,500&lt;\$30K</u>			1/25/2018
Case ID	Primary Full Name	Case Status	Case Type
18-185	<u>HERNANDEZ, RACHEL</u>	No Case - Rejected	Criminal
Lamb County Sheriff's Dept Law: 1801-149			
<u>RACHEL HERNANDEZ - ENGAGE IN ORGANIZED CRIMINAL ACTIVITY</u>			1/25/2018
Case ID	Primary Full Name	Case Status	Case Type
18-186	<u>HERNANDEZ, RACHEL</u>	No Case - Rejected	Criminal
Lamb County Sheriff's Dept Law: 1801-149			
<u>CESAR ALCOCER-ESCAMILIA - ENGAGE IN ORGANIZED CRIMINAL ACTIVITY</u>			1/25/2018
Case ID	Primary Full Name	Case Status	Case Type
18-188	<u>ALCOCER-ESCAMILIA, CESAR</u>	No Case - Rejected	Criminal
Lamb County Sheriff's Dept Law: 1801-149			
<u>TONY GLEN WILLIS - DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES</u>			1/24/2018
Case ID	Primary Full Name	Case Status	Case Type
18-177	<u>WILLIS, TONY GLEN</u>	No Case - Rejected	Criminal
<u>ANDREW JAMES YUSTEN - POSS MARIJ &lt;2OZ</u>			1/24/2018
Case ID	Primary Full Name	Case Status	Case Type
18-178	<u>YUSTEN, ANDREW JAMES</u>	No Case - Rejected	Criminal
<u>COREY JAMES LIS - POSS CS PG 2 &lt; 1G</u>			1/24/2018
Case ID	Primary Full Name	Case Status	Case Type
18-180	<u>LIS, COREY JAMES</u>	No Case - Rejected	Criminal
<u>COREY JAMES LIS - POSS MARIJ &lt;2OZ</u>			1/24/2018
Case ID	Primary Full Name	Case Status	Case Type
18-181	<u>LIS, COREY JAMES</u>	No Case - Rejected	Criminal
<u>AGUSTINE FLORES - ENGAGE IN ORGANIZED CRIMINAL ACTIVITY</u>			1/24/2018
Case ID	Primary Full Name	Case Status	Case Type
18-184	<u>FLORES, AGUSTINE</u>	No Case - Rejected	Criminal
Lamb County Sheriff's Dept Law: 1801-149			
<u>AMY LEIGH SIZEMORE - FAIL TO IDENTIFY FUGITIVE INTENT GIVE FALSE INFO</u>			1/18/2018
Case ID	Primary Full Name	Case Status	Case Type
18-138	<u>SIZEMORE, AMY LEIGH</u>	No Case - Rejected	Criminal
<u>ROBERT BURNS MCCALL - SEXUAL ASSAULT</u>			1/15/2018
Case ID	Primary Full Name	Case Status	Case Type
18-114	<u>MCCALL, ROBERT BURNS</u>	No Case - Rejected	Criminal
Littlefield Police Department Law: IR17-0471			
<u>RYAN MUNOZ - UNL POSS FIREARM BY FELON</u>			1/2/2018
Case ID	Primary Full Name	Case Status	Case Type
18-11	<u>MUNOZ, RYAN</u>	No Case - Rejected	Criminal

## (7) Pending

Case Title	Case Received Date
<u>JULIAN RODRIGUEZ - ASSAULT CAUSES BODILY INJ</u>	1/31/2018
Case ID	Case Type
18-229	Criminal
Lamb County Sheriff's Dept Law: 1801-169	
<u>WHITNEY ANN PORTER - ASSAULT PUBLIC SERVANT</u>	1/31/2018
Case ID	Case Type
18-232	Criminal
Lamb County Sheriff's Dept Law: 1801-213	
<u>WHITNEY ANN PORTER - ASSAULT PUBLIC SERVANT</u>	1/31/2018
Case ID	Case Type

# Advanced Case Search

18-235 PORTER, WHITNEY ANN Pending Criminal  
 Lamb County Sheriff's Dept Law: 1801-213

JOSE LUIZ MENDOZA - INTERFER W/EMERGENCY CALL 1/31/2018

Case ID Primary Full Name Case Status Case Type  
 18-237 MENDOZA, JOSE LUIZ Pending Criminal  
 Lamb County Sheriff's Dept Law: 1801-191

CESAR ALCOCER-ESCAMILIA - THEFT PROP >=\$2,500<\$30K 1/25/2018

Case ID Primary Full Name Case Status Case Type  
 18-187 ALCOCER-ESCAMILIA, CESAR Pending Criminal  
 Lamb County Sheriff's Dept Law: 1801-149

AGUSTINE FLORES - THEFT PROP >=\$2,500<\$30K 1/24/2018

Case ID Primary Full Name Case Status Case Type  
 18-183 FLORES, AGUSTINE Pending Criminal  
 Lamb County Sheriff's Dept Law: 1801-149

JOHN AGUILAR - ASSAULT FAMILY/HOUSEHOLD MEMBER W/PREV CONV 1/3/2018

Case ID Primary Full Name Case Status Case Type  
 18-29 AGUILAR, JOHN Pending Criminal  
 Littlefield Police Department Law: IR17-0515

(5) Disposed

Case Title Case Received Date

ALBERTO SILVAS - Blood Search Warrant 1/31/2018

Case ID Primary Full Name Case Status Case Type  
 18-218 SILVAS, ALBERTO Disposed Criminal  
 JP Criminal: CR-18-0468-JP3

ADAM RAY ESTRADA - RESIST ARREST SEARCH OR TRANSPORT 1/9/2018

Case ID Primary Full Name Case Status Case Type  
 18-86 ESTRADA, ADAM RAY Disposed Criminal  
 Court: CCR-17481

FELICIA DURAN - POSS MARIJ <2OZ 1/8/2018

Case ID Primary Full Name Case Status Case Type  
 18-65 DURAN, FELICIA Disposed Criminal  
 Court: CCR-17477

MARCUS RYAN POSADA - TAMPER W/ IDENTIFICATION NUMBERS PERSONAL PROBERTY 1/8/2018

Case ID Primary Full Name Case Status Case Type  
 18-68 POSADA, MARCUS RYAN Disposed Criminal  
 Court: CCR-17482

Nicholas Michael Fisher - No Hunter Education 1/4/2018

Case ID Primary Full Name Case Status Case Type  
 18-45 Fisher, Nicholas Michael Disposed Criminal  
 Game Warden Law: A8236238 JP Criminal: CR-18-0453-JP3

(5) Lab Limbo

Case Title Case Received Date

ALBERTO SILVAS - DRIVING WHILE INTOXICATED W/CHILD UNDER 15 YOA 1/31/2018

Case ID Primary Full Name Case Status Case Type  
 18-231 SILVAS, ALBERTO Lab Limbo Criminal  
 Littlefield Police Department Law: IR18-0023

HONORIO LOPEZ TINOCO - DRIVING WHILE INTOXICATED 2ND 1/26/2018

Case ID Primary Full Name Case Status Case Type  
 18-190 LOPEZ TINOCO, HONORIO Lab Limbo Criminal

ANDREW JAMES YUSTEN - POSS CS PG 2 < 1G 1/24/2018

Case ID Primary Full Name Case Status Case Type  
 18-179 YUSTEN, ANDREW JAMES Lab Limbo Criminal

# Advanced Case Search

## JENNIFER GARZA - POSS CS PG 1 <1G

Case ID Primary Full Name  
18-135 GARZA, JENNIFER

Case Status  
Lab Limbo

1/18/2018

Case Type  
Criminal

## DANIEL RYAN CANNON - POSS CS PG 1 >=1G<4G

Case ID Primary Full Name  
18-137 CANNON, DANIEL RYAN

Case Status  
Lab Limbo

1/18/2018

Case Type  
Criminal

### (2) Limbo

#### Case Title

#### VICTOR RENE YEBRA - POSS MARIJ <=2 OZ DRUG FREE ZONE

Case ID Primary Full Name  
18-134

Case Status  
Limbo

#### Case Received Date

1/18/2018

Case Type  
Criminal

Olton Police Department Law: 18-000003

#### ALIJAH GRANT - ASSAULT CAUSES BODILY INJ

Case ID Primary Full Name  
18-4 GRANT, ALIJAH

Case Status  
Limbo

1/2/2018

Case Type  
Criminal

Lamb County Sheriff's Dept Law: 1712-183

### (1) Pre-Trial Diversion

#### Case Title

#### ABRAHAM MACIAS - POSS CS PG 2 >= 4G<400G

Case ID Primary Full Name  
18-16 MACIAS, ABRAHAM

Case Status  
Pre-Trial Diversion

#### Case Received Date

1/3/2018

Case Type  
Criminal

### (1) Pre-Trial Intervention

#### Case Title

#### ALBERT MICHAEL RODRIGUEZ - POSS MARIJ <2OZ

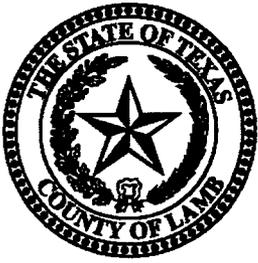
Case ID Primary Full Name  
18-182 RODRIGUEZ, ALBERT MICHAEL

Case Status  
Pre-Trial Intervention

#### Case Received Date

1/24/2018

Case Type  
Criminal



Scott A. Say  
Lamb County & District Attorney  
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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

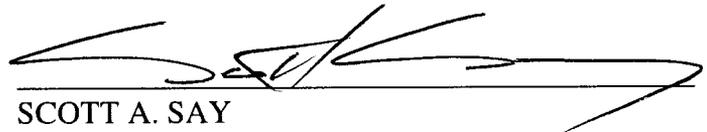
### MONTHLY FEE REPORT

MONTH: JANUARY, 2018

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

Deposits: \$0.00  
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 mnthly 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.

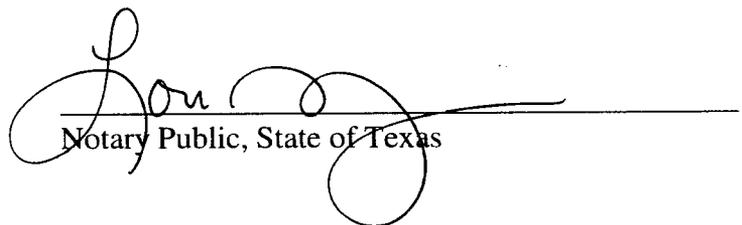


SCOTT A. SAY  
Lamb County & District Attorney

Sworn to and subscribed before me this the 13 day of February, 2018, 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

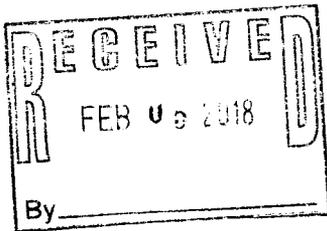


Notary Public, State of Texas

January 2018

J. P. #1  
Money Distribution Report

Receipt	Cause/Defendant	Codes	Amounts	Total
2843	2017-033 ONTIVEROS RODRIGUEZ, MANUELA Money Order	01-02-2018 FINE	50.00	50.00
2845	2018-0819 CITIBANK, N.A., Company Check	01-11-2018 CIVI	25.00	51.00
2846	2018-0818 CAPITAL ONE BANK, Company Check	01-11-2018 CIVI	25.00	51.00
2847	2017-045 DELAROSA, HERARDO Money Order	01-16-2018 CCC STF TPDF	20.04 15.01 1.00	60.00
2848	2016-038 MUNOZ, JOSE MANNUEL Money Order	01-16-2018 CCC TIME TCLE	5.38 6.69 0.01	20.80
2849	2012-022 PLOOG, JASON HENRY Credit Card	01-18-2018 CCC WRNT JSF	40.00 50.00 6.00	255.00
2850	2016-043 RAMON, JUSTIN ANTHONY Money Order	01-22-2018 CCC TIME TPDF	40.00 25.00 2.00	280.00
2851	2017-045 DELAROSA, HERARDO Money Order	01-25-2018 FINE	90.00	90.00
2852	2017-052 ESTRADA, IGNACIO FERNANDO Money Order	01-25-2018 CCC JSF	40.00 6.00	155.00
2853	2018-002 THOMAS, BILLIE RAY Personal Check	01-29-2018 CCC JSF	40.00 6.00	155.00
2855	2018-0820 LVNV FUNDING LLC, CREDIT ONE BAN Company Check	01-29-2018 CIVI	25.00	51.00
2856	2006-373 STEWART, RILEY WARD Jail Credit	01-29-2018 CCC WRNT JSF	40.00 50.00 4.00	318.50
2857	2018-008 CASTILLO, ERASMO Credit Card	01-30-2018 CCC JSF	40.00 6.00	135.00
2859	2017-053 REDWINE, BRICE AARON Cashier's Check	01-31-2018 CCC STF TPDF	40.00 30.00 2.00	200.00



**Money Distribution Report**

<b>Type Code Description</b>	<b>Count</b>	<b>Retained</b>	<b>Disbursed</b>	<b>Money-Totals</b>
<b>The following totals represent - Cash and Checks Collected</b>				
COST CCC CONSOLIDATED COURT COSTS	6	18.54	166.88	185.42
COST CHS COURTHOUSE SECURITY	6	18.53	0.00	18.53
COST DPSC DPS OMNI FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	6	0.93	8.34	9.27
COST JRF JUROR REIMBURSEMENT FEE	6	1.85	16.68	18.53
COST JSF JUDICIAL SUPPORT FEE	6	2.78	25.02	27.80
COST SAF STATE ARREST FEE	6	18.54	4.63	23.17
COST STF STATE TRAFFIC FEE	4	3.95	75.08	79.03
COST TCLE TCLEOSE	3	0.02	0.14	0.16
COST TECH TECH FUND	6	18.53	0.00	18.53
COST TFC TFC	4	7.90	0.00	7.90
COST TIME TIME PAYMENT	2	15.84	15.85	31.69
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	6	0.00	9.27	9.27
COST WRNT WARRANT	0	0.00	0.00	0.00
FEES CIVI CIVIL FILING FEES	3	75.00	0.00	75.00
FEES CSRV COLLECTION FEE	0	0.00	0.00	0.00
FEES DRF DISPUTE RESOLUTION FUND	3	15.00	0.00	15.00
FEES EFF ELECTRONIC FILING FEE	3	0.00	30.00	30.00
FEES ILF INDIGENT LEGAL FEE	3	0.00	18.00	18.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	3	0.00	15.00	15.00
FINE FINE FINE	8	581.50	0.00	581.50
FINE LWF LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
Money Totals	11	778.91	384.89	1,163.80

**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 DPSC DPS OMNI FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	0	0.00	0.00	0.00
COST JRF JUROR REIMBURSEMENT FEE	0	0.00	0.00	0.00
COST JSF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TIME TIME PAYMENT	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	0	0.00	0.00	0.00
COST WRNT WARRANT	0	0.00	0.00	0.00
FEES CIVI CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSRV COLLECTION FEE	0	0.00	0.00	0.00
FEES DRF DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES EFF ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES ILF INDIGENT LEGAL FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LWF LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
Transfer Totals	0	0.00	0.00	0.00

**The following totals represent - Jail Credit and Community Service**

COST CCC CONSOLIDATED COURT COSTS	1	4.00	36.00	40.00
COST CHS COURTHOUSE SECURITY	1	4.00	0.00	4.00
COST DPSC DPS OMNI FEE	1	30.00	0.00	30.00
COST IDF INDIGENT DEFENSE FEE	0	0.00	0.00	0.00
COST JRF JUROR REIMBURSEMENT FEE	1	0.40	3.60	4.00
COST JSF JUDICIAL SUPPORT FEE	1	0.40	3.60	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 TCLE TCLEOSE	0	0.00	0.00	0.00
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	1	12.50	12.50	25.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	0	0.00	0.00	0.00
COST WRNT WARRANT	1	50.00	0.00	50.00
FEES CIVI CIVIL FILING FEES	0	0.00	0.00	0.00

**Money Distribution Report**

Type Code Description	Count	Retained	Disbursed	Money-Totals
FEES CSRV COLLECTION FEE	1	73.50	0.00	73.50
FEES DRF DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES EFF ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES ILF INDIGENT LEGAL FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	0	0.00	0.00	0.00
FINE FINE FINE	1	46.00	0.00	46.00
FINE LWF LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
 Credit Totals	1	233.30	85.20	318.50

**The following totals represent - Credit Card Payments**

COST CCC CONSOLIDATED COURT COSTS	2	8.00	72.00	80.00
COST CHS COURTHOUSE SECURITY	2	8.00	0.00	8.00
COST DPSC DPS OMNI FEE	1	30.00	0.00	30.00
COST IDF INDIGENT DEFENSE FEE	2	0.40	3.60	4.00
COST JRF JUROR REIMBURSEMENT FEE	2	0.80	7.20	8.00
COST JSF JUDICIAL SUPPORT FEE	2	1.20	10.80	12.00
COST SAF STATE ARREST FEE	2	8.00	2.00	10.00
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	2	8.00	0.00	8.00
COST TFC TFC	1	3.00	0.00	3.00
COST TIME TIME PAYMENT	1	12.50	12.50	25.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	1	0.00	2.00	2.00
COST WRNT WARRANT	1	50.00	0.00	50.00
FEES CIVI CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSRV COLLECTION FEE	0	0.00	0.00	0.00
FEES DRF DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES EFF ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES ILF INDIGENT LEGAL FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	0	0.00	0.00	0.00
FINE FINE FINE	1	51.90	0.00	51.90
FINE LWF LICENSE & WEIGHT FINE	1	34.00	34.00	68.00
 Credit Card Totals	2	217.31	172.69	390.00

**The following totals represent - Combined Money**

COST CCC CONSOLIDATED COURT COSTS	8	26.54	238.88	265.42
COST CHS COURTHOUSE SECURITY	8	26.53	0.00	26.53
COST DPSC DPS OMNI FEE	1	30.00	0.00	30.00
COST IDF INDIGENT DEFENSE FEE	8	1.33	11.94	13.27
COST JRF JUROR REIMBURSEMENT FEE	8	2.65	23.88	26.53
COST JSF JUDICIAL SUPPORT FEE	8	3.98	35.82	39.80
COST SAF STATE ARREST FEE	8	26.54	6.63	33.17
COST STF STATE TRAFFIC FEE	5	5.45	103.58	109.03
COST TCLE TCLEOSE	4	0.03	0.23	0.26
COST TECH TECH FUND	8	26.53	0.00	26.53
COST TFC TFC	5	10.90	0.00	10.90
COST TIME TIME PAYMENT	3	28.34	28.35	56.69
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	7	0.00	11.27	11.27
COST WRNT WARRANT	1	50.00	0.00	50.00
FEES CIVI CIVIL FILING FEES	3	75.00	0.00	75.00
FEES CSRV COLLECTION FEE	0	0.00	0.00	0.00
FEES DRF DISPUTE RESOLUTION FUND	3	15.00	0.00	15.00
FEES EFF ELECTRONIC FILING FEE	3	0.00	30.00	30.00
FEES ILF INDIGENT LEGAL FEE	3	0.00	18.00	18.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	3	0.00	15.00	15.00
FINE FINE FINE	9	633.40	0.00	633.40
FINE LWF LICENSE & WEIGHT FINE	1	34.00	34.00	68.00
 Money Totals	13	996.22	557.58	1,553.80

**The following totals represent - Combined Money and Credits**

COST CCC CONSOLIDATED COURT COSTS	9	30.54	274.88	305.42
COST CHS COURTHOUSE SECURITY	9	30.53	0.00	30.53
COST DPSC DPS OMNI FEE	2	60.00	0.00	60.00
COST IDF INDIGENT DEFENSE FEE	8	1.33	11.94	13.27
COST JRF JUROR REIMBURSEMENT FEE	9	3.05	27.48	30.53
COST JSF JUDICIAL SUPPORT FEE	9	4.38	39.42	43.80

**Money Distribution Report**

<b>Type Code Description</b>	<b>Count</b>	<b>Retained</b>	<b>Disbursed</b>	<b>Money-Totals</b>
COST SAF STATE ARREST FEE	9	30.54	7.63	38.17
COST STF STATE TRAFFIC FEE	6	6.95	132.08	139.03
COST TCLE TCLEOSE	4	0.03	0.23	0.26
COST TECH TECH FUND	9	30.53	0.00	30.53
COST TFC TFC	6	13.90	0.00	13.90
COST TIME TIME PAYMENT	4	40.84	40.85	81.69
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	7	0.00	11.27	11.27
COST WRNT WARRANT	2	100.00	0.00	100.00
FEES CIVI CIVIL FILING FEES	3	75.00	0.00	75.00
FEES CSRV COLLECTION FEE	1	73.50	0.00	73.50
FEES DRF DISPUTE RESOLUTION FUND	3	15.00	0.00	15.00
FEES EFF ELECTRONIC FILING FEE	3	0.00	30.00	30.00
FEES ILF INDIGENT LEGAL FEE	3	0.00	18.00	18.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	3	0.00	15.00	15.00
FINE FINE FINE	10	679.40	0.00	679.40
FINE LWF LICENSE & WEIGHT FINE	1	34.00	34.00	68.00
Report Totals	14	1,229.52	642.78	1,872.30

**Money Distribution Report**

<b>Date</b>	<b>Payment Type</b>	<b>Fines</b>	<b>Court Costs</b>	<b>Fees</b>	<b>Bonds</b>	<b>Restitution</b>	<b>Other</b>	<b>Total</b>
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	581.50	429.30	153.00	0.00	0.00	0.00	1,163.80
	Jail Credits & Comm Service	46.00	199.00	73.50	0.00	0.00	0.00	318.50
	Credit Cards & Transfers	119.90	270.10	0.00	0.00	0.00	0.00	390.00
	Total of all Collections	747.40	898.40	226.50	0.00	0.00	0.00	1,872.30
<b>TOTALS</b>	Cash & Checks Collected	581.50	429.30	153.00	0.00	0.00	0.00	1,163.80
	Jail Credits & Comm Service	46.00	199.00	73.50	0.00	0.00	0.00	318.50
	Credit Cards & Transfers	119.90	270.10	0.00	0.00	0.00	0.00	390.00
	Total of all Collections	747.40	898.40	226.50	0.00	0.00	0.00	1,872.30

**Money Distribution Report**

<b>Description</b>	<b>Count</b>	<b>Collected</b>	<b>Retained</b>	<b>Disbursed</b>
State of Texas Quarterly Reporting Totals				
State Comptroller Cost and Fees Report				
Section I: Report for Offenses Committed				
01-01-04 Forward	8	265.42	26.54	238.88
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	26.53	2.65	23.88
Indigent Defense Fund	8	13.27	1.33	11.94
Moving Violation Fees	0	0.00	0.00	0.00
State Traffic Fine	5	109.03	5.45	103.58
Section II: As Applicable				
Peace Officer Fees	8	33.17	26.54	6.63
Failure to Appear/Pay Fees	1	30.00	30.00	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	1	68.00	34.00	34.00
Time Payment Fees	3	56.69	28.34	28.35
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	7	11.27	0.00	11.27
Report Sub Total	49	613.38	154.85	458.53
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	39.80	3.98	35.82
CF: Judicial & Court Pers. Training Fee	0	0.00	0.00	0.00
Report Sub Total	8	39.80	3.98	35.82
Total Due For This Period	57	653.18	158.83	494.35

# JUSTICE OF THE PEACE SYSTEM

## Distribution Summary For Court 3 (JP#3)

### ALL Transactions For The Period of 12/1/2017 to 12/31/2017

FEE CODE	FEE DESCRIPTION	FEE COUNT	AMOUNT
010-2232	Alternate Dispute Resolution - JP3	4	\$20.00
010-4115	Child Safety - JP3 (Nonattendance)	2	\$13.00
010-4115	Civil Filing Fee (New Case) - JP3	4	\$100.00
010-2212	CMV Overweight Fine	2	\$1,403.00
CAF	Collection Agency Fee - JP3	13	\$606.60
010-2213	Consolidated Court Costs - JP3	83	\$2,456.37
010-4115	County Fee - JP3	77	\$6,004.56
084-4119/133-4193	Courthouse Security - JP3	124	\$248.00
010-4115	Deferred Disposition - JP3	4	\$200.00
010-2203/010-4115	Department of Public Safety - JP3	61	\$305.00
010-4115	Dismissal Fee - JP3	1	\$10.00
010-4115	Driving Safety Course - JP3	9	\$89.10
010-2242	E-Filing Fee - JP3	4	\$40.00
010-2239	Indigent Defense Fund - JP3	62	\$124.00
010-2208	Indigent Legal Services - JP3	4	\$24.00
010-2247	Judicial & Court Personnel Training Fee	4	\$20.00
010-4124	Judicial Support Fee County - JP3	62	\$37.20
010-2216	Judicial Support Fee State - JP3	64	\$336.50
010-2231	Jury Reimbursement Fee - JP3	63	\$248.10
131-4193	Justice Court Technology Fee - JP3	63	\$248.10
	Parks and Wildlife Fee - JP3	1	\$74.80
010-4115	School Non-Attendance Fee - JP3	1	\$20.00
010-4104	Sheriff - Warrant Fee - JP3	9	\$420.00
010-4104	Sheriff Fee - Criminal - JP3	1	\$2.50
010-4104	Sheriff Fee - Eviction - JP3	1	\$75.00
010-4104	Sheriff Fee - Service - JP3	1	\$75.00
010-2202	State Traffic Fee - JP3	48	\$1,180.88
010-2217	TCLEOSE Fee - JP3	44	\$4.40
TPW	Texas Parks & Wildlife-JP3 (85%)	1	\$74.80
010-2206	Time Payment - JP3	3	\$45.00
010-4115	Truancy Fee - JP3	4	\$200.00
010-2245	Truancy Prevention - JP3	61	\$122.00
010-4115	Uniform Traffic Act - JP3	45	\$134.90
<b>TOTALS:</b>			<b>\$14,962.81</b>
JAIL CREDIT	Consolidated Court Costs - JP3	1	\$20.00
JAIL CREDIT	Courthouse Security - JP3	1	\$1.00
JAIL CREDIT	Justice Court Technology Fee - JP3	1	\$4.00
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	\$50.00
JAIL CREDIT	Courthouse Security - JP3	1	\$3.00
JAIL CREDIT	Truancy Prevention - JP3	1	\$2.00
JAIL CREDIT	Consolidated Court Costs - JP3	1	\$36.00
JAIL CREDIT	Uniform Traffic Act - JP3	1	\$3.00
JAIL CREDIT	Judicial Support Fee State - JP3	1	\$1.40
JAIL CREDIT	County Fee - JP3	1	\$38.60
JAIL CREDIT	State Traffic Fee - JP3	1	\$26.00
JAIL CREDIT	Sheriff - Warrant Fee - JP3	1	\$50.00
JAIL CREDIT	Time Payment - JP3	1	\$25.00
JAIL CREDIT	Collection Agency Fee - JP3	1	\$54.00
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	Uniform Traffic Act - JP3	1	\$3.00
JAIL CREDIT	Jury Reimbursement Fee - JP3	1	\$4.00
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	\$435.00
JAIL CREDIT	Sheriff Fee - Criminal - JP3	1	\$5.00
JAIL CREDIT	Courthouse Security - JP3	1	\$3.00
JAIL CREDIT	Truancy Prevention - JP3	1	\$2.00
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	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	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	\$45.00
JAIL CREDIT	State Traffic Fee - JP3	1	\$30.00
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	\$58.50
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	\$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	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	\$201.90
JAIL CREDIT	State Traffic Fee - JP3	1	\$30.00
JAIL CREDIT	Courthouse Security - JP3	1	\$3.00
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	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	\$32.00
JAIL CREDIT	State Traffic Fee - JP3	1	\$30.00

JAIL CREDIT	Courthouse Security - JP3	1	\$3.00
JAIL CREDIT	Collection Agency Fee - JP3	1	\$105.00
JAIL CREDIT	Sheriff - Warrant Fee - JP3	1	\$50.00
JAIL CREDIT	Collection Agency Fee - JP3	1	\$54.00
JAIL CREDIT	Sheriff - Warrant Fee - JP3	1	\$50.00
			<b>\$2,433.00</b>

# JUSTICE OF THE PEACE SYSTEM

## Distribution Summary For Court 3 (JP#3)

### ALL Transactions For The Period of 12/1/2017 to 12/31/2017

FEE CODE	FEE DESCRIPTION	FEE COUNT	AMOUNT
010-2232	Alternate Dispute Resolution - JP3	4	\$20.00
010-4115	Child Safety - JP3 (Nonattendance)	2	\$13.00
010-4115	Civil Filing Fee (New Case) - JP3	4	\$100.00
010-2212	CMV Overweight Fine	2	\$1,403.00
CAF	Collection Agency Fee - JP3	13	\$606.60
010-2213	Consolidated Court Costs - JP3	83	\$2,456.37
010-4115	County Fee - JP3	77	\$6,004.56
084-4119/133-4193	Courthouse Security - JP3	124	\$248.00
010-4115	Deferred Disposition - JP3	4	\$200.00
010-2203/010-4115	Department of Public Safety - JP3	61	\$305.00
010-4115	Dismissal Fee - JP3	1	\$10.00
010-4115	Driving Safety Course - JP3	9	\$89.10
010-2242	E-Filing Fee - JP3	4	\$40.00
010-2239	Indigent Defense Fund - JP3	62	\$124.00
010-2208	Indigent Legal Services - JP3	4	\$24.00
010-2247	Judicial & Court Personnel Training Fee	4	\$20.00
010-4124	Judicial Support Fee County - JP3	62	\$37.20
010-2216	Judicial Support Fee State - JP3	64	\$336.50
010-2231	Jury Reimbursement Fee - JP3	63	\$248.10
131-4193	Justice Court Technology Fee - JP3	63	\$248.10
	Parks and Wildlife Fee - JP3	1	\$74.80
010-4115	School Non-Attendance Fee - JP3	1	\$20.00
010-4104	Sheriff - Warrant Fee - JP3	9	\$420.00
010-4104	Sheriff Fee - Criminal - JP3	1	\$2.50
010-4104	Sheriff Fee - Eviction - JP3	1	\$75.00
010-4104	Sheriff Fee - Service - JP3	1	\$75.00
010-2202	State Traffic Fee - JP3	48	\$1,180.88
010-2217	TCLEOSE Fee - JP3	44	\$4.40
TPW	Texas Parks & Wildlife-JP3 (85%)	1	\$74.80
010-2206	Time Payment - JP3	3	\$45.00
010-4115	Truancy Fee - JP3	4	\$200.00
010-2245	Truancy Prevention - JP3	61	\$122.00
010-4115	Uniform Traffic Act - JP3	45	\$134.90
<b>TOTALS:</b>			<b>\$14,962.81</b>
JAIL CREDIT	Consolidated Court Costs - JP3	1	\$20.00
JAIL CREDIT	Courthouse Security - JP3	1	\$1.00
JAIL CREDIT	Justice Court Technology Fee - JP3	1	\$4.00
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	\$50.00
JAIL CREDIT	Courthouse Security - JP3	1	\$3.00
JAIL CREDIT	Truancy Prevention - JP3	1	\$2.00
JAIL CREDIT	Consolidated Court Costs - JP3	1	\$36.00
JAIL CREDIT	Uniform Traffic Act - JP3	1	\$3.00
JAIL CREDIT	Judicial Support Fee State - JP3	1	\$1.40
JAIL CREDIT	County Fee - JP3	1	\$38.60
JAIL CREDIT	State Traffic Fee - JP3	1	\$26.00
JAIL CREDIT	Sheriff - Warrant Fee - JP3	1	\$50.00
JAIL CREDIT	Time Payment - JP3	1	\$25.00
JAIL CREDIT	Collection Agency Fee - JP3	1	\$54.00
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	Uniform Traffic Act - JP3	1	\$3.00
JAIL CREDIT	Jury Reimbursement Fee - JP3	1	\$4.00
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	\$435.00
JAIL CREDIT	Sheriff Fee - Criminal - JP3	1	\$5.00
JAIL CREDIT	Courthouse Security - JP3	1	\$3.00
JAIL CREDIT	Truancy Prevention - JP3	1	\$2.00
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	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	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	\$45.00
JAIL CREDIT	State Traffic Fee - JP3	1	\$30.00
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	\$58.50
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	\$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	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	\$201.90
JAIL CREDIT	State Traffic Fee - JP3	1	\$30.00
JAIL CREDIT	Courthouse Security - JP3	1	\$3.00
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	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	\$32.00
JAIL CREDIT	State Traffic Fee - JP3	1	\$30.00

JAIL CREDIT	Courthouse Security - JP3	1	\$3.00
JAIL CREDIT	Collection Agency Fee - JP3	1	\$105.00
JAIL CREDIT	Sheriff - Warrant Fee - JP3	1	\$50.00
JAIL CREDIT	Collection Agency Fee - JP3	1	\$54.00
JAIL CREDIT	Sheriff - Warrant Fee - JP3	1	\$50.00
			<b>\$2,433.00</b>

# JUSTICE OF THE PEACE SYSTEM

## Distribution Summary For Court 3 (JP#3)

### ALL Transactions For The Period of 1/1/2018 to 1/31/2018

FEE CODE	FEE DESCRIPTION	FEE COUNT	AMOUNT
010-2232	Alternate Dispute Resolution - JP3	6	\$30.00
	Certified Copies (\$2.00 1st page,\$.025/page) - JP3	1	\$3.00
010-4115	Child Safety - JP3 (Nonattendance)	3	\$30.00
010-4115	Civil Filing Fee (New Case) - JP3	6	\$150.00
010-2212	CMV Overweight Fine	1	\$170.00
CAF	Collection Agency Fee - JP3	17	\$1,330.50
010-2213	Consolidated Court Costs - JP3	144	\$4,276.40
010-4115	County Fee - JP3	133	\$12,646.07
084-4119/133-4193	Courthouse Security - JP3	212	\$426.00
084-4119/133-4193	Courthouse Security JP - JP3	2	\$2.00
010-4115	Deferred Disposition - JP3	16	\$800.00
010-2203/010-4115	Department of Public Safety - JP3	106	\$529.00
010-4115	Dismissal Fee - JP3	6	\$60.00
010-4115	Driving Safety Course - JP3	11	\$108.90
010-2242	E-Filing Fee - JP3	6	\$60.00
010-2239	Indigent Defense Fund - JP3	107	\$214.00
010-2208	Indigent Legal Services - JP3	6	\$36.00
010-2247	Judicial & Court Personnel Training Fee	6	\$30.00
010-4124	Judicial Support Fee County - JP3	107	\$64.20
010-2216	Judicial Support Fee State - JP3	114	\$584.10
010-2231	Jury Reimbursement Fee - JP3	110	\$433.00
131-4193	Justice Court Technology Fee - JP3	109	\$429.70
010-4104	Sheriff - Warrant Fee - JP3	15	\$677.40
010-4104	Sheriff Fee - Service - JP3	5	\$375.00
010-2202	State Traffic Fee - JP3	92	\$2,253.11
010-2217	TCLEOSE Fee - JP3	81	\$8.10
010-2206	Time Payment - JP3	9	\$180.00
010-4115	Truancy Fee - JP3	2	\$100.00
010-2245	Truancy Prevention - JP3	101	\$202.00
010-4115	Uniform Traffic Act - JP3	90	\$267.00
<b>TOTALS:</b>			<b>\$26,475.48</b>
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	\$204.90
JAIL CREDIT	State Traffic Fee - JP3	1	\$30.00
JAIL CREDIT	Courthouse Security - JP3	1	\$3.00
JAIL CREDIT	Truancy Prevention - JP3	1	\$2.00
JAIL CREDIT	Collection Agency Fee - JP3	1	\$106.50
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	\$199.90
JAIL CREDIT	State Traffic Fee - JP3	1	\$30.00
JAIL CREDIT	Courthouse Security - JP3	1	\$3.00
JAIL CREDIT	Truancy Prevention - JP3	1	\$2.00
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	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	\$235.00
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	\$106.50
JAIL CREDIT	Sheriff - Warrant Fee - JP3	1	\$50.00
JAIL CREDIT	Collection Agency Fee - JP3	1	\$105.00
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	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	\$133.00
JAIL CREDIT	Courthouse Security - JP3	1	\$3.00
JAIL CREDIT	Truancy Prevention - JP3	1	\$2.00
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	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
			<b>\$2,299.50</b>

Matt Hanna

Co. Auditor

Money Distribution Report

Jan - 2018 Report

Receipt	Cause/Defendant		Codes	Amounts									Total
15647	TC-4-17-15222	01-02-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	135.00
	TAPIA, JUBENAL		STF	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00	
	Cash		FINE	35.00									
15648	TC-4-17-15242	01-02-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	200.00
	NESSEL, THOMAS		STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Credit Card		IDF	2.00	FINE	99.90							
15650	TC-4-17-15231	01-02-2018	CCC	10.00	CHS	1.00	TFC	0.75	TECH	1.00	DSAF	1.25	25.00
	CAMACHO JR, RUBENCISCO		STF	7.50	SJF	1.00	JPRF	1.50	TPM	0.50	IDF	0.50	
	Credit Card												
15651	TC-13-13811-JP4	01-02-2018	FDF	6.00	IDF	2.00	FINE	14.00					10.00
	JONES, FRANK ALONZO												
	Cash												
15652	TC-4-17-15066	01-03-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	125.00
	GUZMAN, MARIA EMMA		STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Credit Card		IDF	2.00	FINE	24.90							
15653	TC-4-17-15067	01-03-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	125.00
	GUZMAN, MARIA EMMA		STF	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00	
	Credit Card		FINE	25.00									
15654	TC-4-17-15071	01-03-2018	CCC	19.98	CHS	2.00	TFC	1.50	TECH	2.00	DSAF	2.50	50.00
	GONZALES, GUADALUPE		STF	14.98	SJF	2.00	JPRF	2.99	TCLE	0.05	TPM	1.00	
	Cash		IDF	1.00									
15655	CR-4-17-4031	01-03-2018	CCC	14.92	CHS	1.49	LAF	1.87	SJF	1.49	JPRF	2.24	25.00
	TAYLOR, ETHAN DANIEL		TPM	0.75	IDF	0.75	JCTF	1.49					
	Cash												
15656	TC-4-17-15238	01-04-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	155.00
	MOJICA-RIVERA, MARIO		STF	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00	
	Credit Card		FINE	55.00									
15657	TC-4-17-15245	01-04-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	200.00
	RYAN, BENJAMIN WARWICK		STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Credit Card		IDF	2.00	FINE	99.90							
15658	TC-4-17-15138	01-07-2018	CCC	10.05	CHS	1.00	TFC	0.75	TECH	1.00	DSAF	1.25	75.00
	KENNARD, JARED SHEA		STF	7.52	SJF	1.00	JPRF	1.50	TCLE	0.03	TPM	0.50	
	Credit Card		IDF	0.50	FINE	49.90							
15659	TC-4-17-15155	01-08-2018	FINE	470.00									470.00
	SALCIDO LUJAN, JESUS HILARIO												
	Cash												
15660	TC-4-17-15189	01-09-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	200.00
	ALLEN, TIMOTHY G.		STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Credit Card		IDF	2.00	FINE	99.90							
15663	TC-4-18-15251	01-11-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	250.00
	GARCIA, MARGARITA NONE		STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Credit Card		IDF	2.00	FINE	149.90							
15664	TC-4-17-15243	01-12-2018	CCC	18.00	CHS	1.80	TFC	1.35	TECH	1.80	DSAF	2.25	45.00
	GONZALES, ZACHARY JOJOHN		STF	13.50	SJF	1.80	JPRF	2.70	TPM	0.90	IDF	0.90	
	Cash												
15665	TC-4-17-15244	01-12-2018	CCC	26.86	CHS	2.69	TECH	2.69	DSAF	3.36	SJF	2.69	45.00
	GONZALES, ZACHARY JOJOHN		JPRF	4.03	TPM	1.34	IDF	1.34					
	Cash												
15666	TC-4-17-15240	01-13-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	255.00
	HERNANDEZ, JAVIER		STF	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00	
	Money Order		FINE	155.00									
15667	TC-4-17-15241	01-13-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	380.00
	HERNANDEZ, JAVIER		STF	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00	
	Money Order		FINE	280.00									
15668	TC-4-17-15213	01-13-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	200.00
	RUIZ, JERRY		STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Money Order		IDF	2.00	FINE	99.90							
15674	CRC-15-4008-JP4	01-16-2018	CCC	40.00	CHS	4.00	DSAF	5.00	WRNT	50.00	TMPT	25.00	243.75
	PONCE, DANIEL		SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00	JCTF	4.00	
	Credit Card		FINE	101.75									
15675	TC-4-17-15231	01-16-2018	CCC	20.00	CHS	2.00	TFC	1.50	TECH	2.00	DSAF	2.50	50.00
	CAMACHO JR, RUBENCISCO		STF	15.00	SJF	2.00	JPRF	3.00	TPM	1.00	IDF	1.00	
	Credit Card												
15676	TC-4-17-15141	01-17-2018	FINE	150.00									150.00
	VILLALLOBOS HERNANDE, JOSE ALFRE												
	Cash												
15677	TC-4-17-15142	01-17-2018	CCC	20.00	CHS	2.00	TFC	1.50	TECH	2.00	DSAF	2.50	50.00
	VILLALLOBOS HERNANDE, JOSE ALFRE		STF	15.00	SJF	2.00	JPRF	3.00	TPM	1.00	IDF	1.00	
	Cash												
15678	TC-4-17-15066	01-18-2018	FINE	125.00	CSRV	90.00							215.00
	GUZMAN, MARIA EMMA												
	Credit Card												

Money Distribution Report

Receipt Cause/Defendant	Codes	Amounts	Total
15679 TC-4-17-15067 01-18-2018 FINE 35.00 GUZMAN, MARIA EMMA Credit Card			35.00
15680 TC-4-17-15218 01-22-2018 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 MALDONADO, DAVID FIDEL STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 Cash FINE 150.00			250.00
15681 TC-4-17-15206 01-29-2018 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 SANCHEZ, LUIS JR STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 Cash FINE 100.00			200.00
15682 FED-4-18-1911 01-29-2018 IDLF 6.00 ADR 5.00 EFF 10.00 JCPF 5.00 CFF 25.00 MARTINEZ, FRED CSF 75.00 Personal Check			126.00
15683 TC-4-17-15207 01-29-2018 FINE 55.00 SANCHEZ SIGALA, SAUL Cash			55.00
15684 TC-4-17-15208 01-29-2018 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 SANCHEZ SIGALA, SAUL STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 Cash FINE 45.00			145.00
15685 TFC-15-14848-JP401-30-2018 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 LANDER, ROYCE WADE STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 Money Order IDF 2.00 FINE 99.90 CSRV 82.50			282.50
15686 TFC-15-14849-JP401-30-2018 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 LANDER, ROYCE WADE STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 Money Order FINE 280.50 CSRV 136.50			517.00
15687 CR-4-17-4030 01-30-2018 FINE 200.00 BRADLEY, JENA LEA Credit Card			200.00

**Money Distribution Report**

Type Code Description	Count	Retained	Disbursed	Money-Totals
<b>The following totals represent - Cash and Checks Collected</b>				
COST ADR ALTERNATE DISPUTE RESOLUTION	1	5.00	0.00	5.00
COST CCC CONSOLIDATED COURT COSTS	14	45.98	413.78	459.76
COST CHS COURTHOUSE SECURITY	14	11.49	34.49	45.98
COST DSAF DPS STATE ARREST FEE	13	44.49	11.12	55.61
COST EFF CIVIL ELECTRONIC FILING FEE	1	0.00	10.00	10.00
COST FDF FAIR DEFENSE FUND	1	0.60-	5.40-	6.00-
COST IDF INDIGENT DEFENSE FUND	15	2.50	22.49	24.99
COST IDLF INDIGENT LEGAL FEES	1	0.60	5.40	6.00
COST JCPF JUDICAL & COURT PERSONNEL TRAINING FEE	1	5.00	0.00	5.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	1	1.49	0.00	1.49
COST JPRF JUDICIAL SUPPORT FEE	14	6.90	62.06	68.96
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	1	1.87	0.00	1.87
COST SJF STATE JUROR FEE	14	4.60	41.38	45.98
COST STF STATE TRAFFIC FEE	12	15.67	297.81	313.48
COST TCLE TCLEOSE	3	0.02	0.23	0.25
COST TECH TECH FUND	13	44.49	0.00	44.49
COST TFC TFC	12	3.13	28.22	31.35
COST TMPT TIME PAYMENT	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	14	0.00	22.99	22.99
COST WRNT WARRANT FEE - COUNTY SHERIFF	0	0.00	0.00	0.00
FEES CFF CIVIL FILING FEES	1	25.00	0.00	25.00
FEES CSF SHERIFF SERVICE FEE CIVIL	1	75.00	0.00	75.00
FEES CSRV COLLECTION FEE	2	219.00	0.00	219.00
FINE FINE FINE	13	1,934.30	0.00	1,934.30
Money Totals	19	2,445.93	944.57	3,390.50

**The following totals represent - Transfers Collected**

COST ADR ALTERNATE DISPUTE RESOLUTION	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST DSAF DPS STATE ARREST FEE	0	0.00	0.00	0.00
COST EFF CIVIL ELECTRONIC FILING FEE	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 IDLF INDIGENT LEGAL FEES	0	0.00	0.00	0.00
COST JCPF JUDICAL & COURT PERSONNEL TRAINING FEE	0	0.00	0.00	0.00
COST 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 LAF LOCAL ARREST FEE-COUNTY SHERIFF	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 CFF CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF SHERIFF SERVICE FEE CIVIL	0	0.00	0.00	0.00
FEES CSRV COLLECTION FEE	0	0.00	0.00	0.00
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 ADR ALTERNATE DISPUTE RESOLUTION	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST DSAF DPS STATE ARREST FEE	0	0.00	0.00	0.00
COST EFF CIVIL ELECTRONIC FILING FEE	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 IDLF INDIGENT LEGAL FEES	0	0.00	0.00	0.00
COST JCPF JUDICAL & COURT PERSONNEL TRAINING FEE	0	0.00	0.00	0.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	0	0.00	0.00	0.00
COST JPRF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00

**Money Distribution Report**

Type Code	Description	Count	Retained	Disbursed	Money-Totals
COST LAF	LOCAL ARREST FEE-COUNTY SHERIFF	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 CFF	CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF	SHERIFF SERVICE FEE CIVIL	0	0.00	0.00	0.00
FEES CSRV	COLLECTION FEE	0	0.00	0.00	0.00
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 ADR	ALTERNATE DISPUTE RESOLUTION	0	0.00	0.00	0.00
COST CCC	CONSOLIDATED COURT COSTS	11	36.00	324.05	360.05
COST CHS	COURTHOUSE SECURITY	11	9.00	27.00	36.00
COST DSAF	DPS STATE ARREST FEE	11	36.00	9.00	45.00
COST EFF	CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
COST FDF	FAIR DEFENSE FUND	0	0.00	0.00	0.00
COST IDF	INDIGENT DEFENSE FUND	11	1.80	16.20	18.00
COST IDLF	INDIGENT LEGAL FEES	0	0.00	0.00	0.00
COST JCPF	JUDICIAL & COURT PERSONNEL TRAINING FEE	0	0.00	0.00	0.00
COST JCTF	JUSTICE COURT TECHNOLOGY FUND	1	4.00	0.00	4.00
COST JPRF	JUDICIAL SUPPORT FEE	11	5.40	48.60	54.00
COST LAF	LOCAL ARREST FEE-COUNTY SHERIFF	0	0.00	0.00	0.00
COST SJF	STATE JUROR FEE	11	3.60	32.40	36.00
COST STF	STATE TRAFFIC FEE	10	12.00	228.02	240.02
COST TCLE	TCLEOSE	6	0.05	0.48	0.53
COST TECH	TECH FUND	10	32.00	0.00	32.00
COST TFC	TFC	10	2.40	21.60	24.00
COST TMPT	TIME PAYMENT	1	12.50	12.50	25.00
COST TPM	TRUANCY PREVENTION MEASURES	11	0.00	18.00	18.00
COST WRNT	WARRANT FEE - COUNTY SHERIFF	1	50.00	0.00	50.00
FEES CFF	CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF	SHERIFF SERVICE FEE CIVIL	0	0.00	0.00	0.00
FEES CSRV	COLLECTION FEE	1	90.00	0.00	90.00
FINE FINE	FINE	12	1,066.15	0.00	1,066.15
	Credit Card Totals	14	1,360.90	737.85	2,098.75

**The following totals represent - Combined Money**

COST ADR	ALTERNATE DISPUTE RESOLUTION	1	5.00	0.00	5.00
COST CCC	CONSOLIDATED COURT COSTS	25	81.98	737.83	819.81
COST CHS	COURTHOUSE SECURITY	25	20.49	61.49	81.98
COST DSAF	DPS STATE ARREST FEE	24	80.49	20.12	100.61
COST EFF	CIVIL ELECTRONIC FILING FEE	1	0.00	10.00	10.00
COST FDF	FAIR DEFENSE FUND	1	0.60	5.40	6.00
COST IDF	INDIGENT DEFENSE FUND	26	4.30	38.69	42.99
COST IDLF	INDIGENT LEGAL FEES	1	0.60	5.40	6.00
COST JCPF	JUDICIAL & COURT PERSONNEL TRAINING FEE	1	5.00	0.00	5.00
COST JCTF	JUSTICE COURT TECHNOLOGY FUND	2	5.49	0.00	5.49
COST JPRF	JUDICIAL SUPPORT FEE	25	12.30	110.66	122.96
COST LAF	LOCAL ARREST FEE-COUNTY SHERIFF	1	1.87	0.00	1.87
COST SJF	STATE JUROR FEE	25	8.20	73.78	81.98
COST STF	STATE TRAFFIC FEE	22	27.67	525.83	553.50
COST TCLE	TCLEOSE	9	0.07	0.71	0.78
COST TECH	TECH FUND	23	76.49	0.00	76.49
COST TFC	TFC	22	5.53	49.82	55.35
COST TMPT	TIME PAYMENT	1	12.50	12.50	25.00
COST TPM	TRUANCY PREVENTION MEASURES	25	0.00	40.99	40.99
COST WRNT	WARRANT FEE - COUNTY SHERIFF	1	50.00	0.00	50.00
FEES CFF	CIVIL FILING FEES	1	25.00	0.00	25.00
FEES CSF	SHERIFF SERVICE FEE CIVIL	1	75.00	0.00	75.00
FEES CSRV	COLLECTION FEE	3	309.00	0.00	309.00
FINE FINE	FINE	25	3,000.45	0.00	3,000.45

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
Money Totals	33	3,806.83	1,682.42	5,489.25

The following totals represent - Combined Money and Credits

COST ADR ALTERNATE DISPUTE RESOLUTION	1	5.00	0.00	5.00
COST CCC CONSOLIDATED COURT COSTS	25	81.98	737.83	819.81
COST CHS COURTHOUSE SECURITY	25	20.49	61.49	81.98
COST DSAF DPS STATE ARREST FEE	24	80.49	20.12	100.61
COST EFF CIVIL ELECTRONIC FILING FEE	1	0.00	10.00	10.00
COST FDF FAIR DEFENSE FUND	1	0.60-	5.40-	6.00-
COST IDF INDIGENT DEFENSE FUND	26	4.30	38.69	42.99
COST IDLF INDIGENT LEGAL FEES	1	0.60	5.40	6.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	1	5.00	0.00	5.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	2	5.49	0.00	5.49
COST JPRF JUDICIAL SUPPORT FEE	25	12.30	110.66	122.96
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	1	1.87	0.00	1.87
COST SJF STATE JUROR FEE	25	8.20	73.78	81.98
COST STF STATE TRAFFIC FEE	22	27.67	525.83	553.50
COST TCLE TCLEOSE	9	0.08	0.70	0.78
COST TECH TECH FUND	23	76.49	0.00	76.49
COST TFC TFC	22	5.53	49.82	55.35
COST TMPT TIME PAYMENT	1	12.50	12.50	25.00
COST TPM TRUANCY PREVENTION MEASURES	25	0.00	40.99	40.99
COST WRNT WARRANT FEE - COUNTY SHERIFF	1	50.00	0.00	50.00
FEES CFF CIVIL FILING FEES	1	25.00	0.00	25.00
FEES CSF SHERIFF SERVICE FEE CIVIL	1	75.00	0.00	75.00
FEES CSRV COLLECTION FEE	3	309.00	0.00	309.00
FINE FINE FINE	25	3,000.45	0.00	3,000.45
Report Totals	33	3,806.84	1,682.41	5,489.25

CK# 1187

Perdue

<309.00>

CK# 1188

Jerry Yarbrough

<5,180.25>

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**Money Distribution Report**

<b>Date</b>	<b>Payment Type</b>	<b>Fines</b>	<b>Court Costs</b>	<b>Fees</b>	<b>Bonds</b>	<b>Restitution</b>	<b>Other</b>	<b>Total</b>
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	1,934.30	1,137.20	319.00	0.00	0.00	0.00	3,390.50
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	1,066.15	942.60	90.00	0.00	0.00	0.00	2,098.75
	Total of all Collections	3,000.45	2,079.80	409.00	0.00	0.00	0.00	5,489.25
TOTALS	Cash & Checks Collected	1,934.30	1,137.20	319.00	0.00	0.00	0.00	3,390.50
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	1,066.15	942.60	90.00	0.00	0.00	0.00	2,098.75
	Total of all Collections	3,000.45	2,079.80	409.00	0.00	0.00	0.00	5,489.25

**Money Distribution Report**

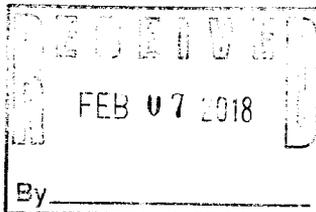
<b>Description</b>	<b>Count</b>	<b>Collected</b>	<b>Retained</b>	<b>Disbursed</b>
State of Texas Quarterly Reporting Totals				
State Comptroller Cost and Fees Report				
Section I: Report for Offenses Committed				
01-01-04 Forward	27	825.30	87.47	737.83
09-01-01 - 12-31-03	0	0.00	0.00	0.00
08-31-99 - 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	25	81.98	8.20	73.78
Indigent Defense Fund	27	36.99	3.70	33.29
Moving Violation Fees	9	0.78	0.08	0.70
State Traffic Fine	44	608.85	33.20	575.65
Section II: As Applicable				
Peace Officer Fees	26	152.48	132.36	20.12
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	1	25.00	12.50	12.50
Driving Record Fee	0	0.00	0.00	0.00
Judicial Support Fee	25	122.96	12.30	110.66
Truancy Prevention and Diversion Fund	25	40.99	0.00	40.99
Report Sub Total	209	1,895.33	289.81	1,605.52
State Comptroller Civil Fees Report				
CF: Birth Certificate Fees	0	0.00	0.00	0.00
CF: Marriage License Fees	0	0.00	0.00	0.00
CF: Declaration of Informal Marriage	0	0.00	0.00	0.00
CF: Nondisclosure Fees	0	0.00	0.00	0.00
CF: Juror Donations	0	0.00	0.00	0.00
CF: Justice Court Indig Filing Fees	2	11.00	5.60	5.40
CF: Stat Prob Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Prob Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Dist Court Divorce & Family Law	0	0.00	0.00	0.00
CF: Dist Court Other Divorce/Family Law	0	0.00	0.00	0.00
CF: Dist Court Indig Legal Services	0	0.00	0.00	0.00
CF: Judicial Support Fee	0	0.00	0.00	0.00
Report Sub Total	2	11.00	5.60	5.40
Total Due For This Period	211	1,906.33	295.41	1,610.92

JANUARY 2018

# LAMB COUNTY LIBRARY REPORT

PATRONS:.....	842
FICTION-BOOKS	
ADULT.....	118
CHILDREN.....	93
LARGE PRINT ADULT.....	62
	TOTAL 273
NON-FICTION BOOKS	
ADULT.....	163
	BOOK TOTAL 436
AUDIOBOOKS.....	235
DVD.....	233
PAPERBACKS.....	139
PERIODICALS.....	11
REFERENCE.....	727
COMPUTERS.....	408
ILL LOAN.....	10
ILL REQUEST.....	21
	TOTAL USAGE OF LIBRARY 1784
PROGRAMS:	
STORY HOUR.....	26
SALVATION ARMY FOOD BOX/UTILITY ASSISTANCE.....	43
TOTAL COMMUNITY SERVED WITH PROGRAMS.....	69
NEW PATRONS.....	16
PATRON ONLINE RENEWALS.....	43
	TOTAL 58

XEROX	\$65.55
PRINT	\$58.75
FAX	\$59.20
BOOK FEES	\$16.40
MOVIE FEES	\$6.00
BUSINESS CARDS	\$6.00
LAMINATE	\$0.00
MISC.	\$15.05
TOTAL:	\$226.95



## LAMB COUNTY LIBRARY REPORT

PATRONS:.....	201
FICTION-BOOKS	
ADULT.....	302
CHILDREN.....	68
LARGE PRINT ADULT.....	35
	TOTAL 405
NON-FICTION BOOKS	
ADULT.....	21
	BOOK TOTAL 426
AUDIOBOOKS.....	48
DVD.....	113
PAPERBACKS.....	63
PERIODICALS.....	11
REFERENCE.....	426
COMPUTERS.....	301
ILL LOAN.....	15
ILL REQUEST.....	5
WIFI USED.....	127
	TOTAL USAGE OF LIBRARY 1109
PROGRAMS:	
GINGERBREAD HOUSE CONTEST.....	35
CHRISTMAS OPEN HOUSE.....	45
SALVATION ARMY FOOD BOX/UTILITY ASSISTANCE.....	35
TOTAL COMMUNITY SERVED WITH PROGRAMS.....	115
NEW PATRONS.....	30
PATRON ONLINE RENEWALS.....	51
	TOTAL 86

FINES	\$0.00
COPIES	\$0.00
FAXES	\$0.00
BOOKS	\$0.00
LAMINATING	\$0.00
DONATIONS	\$0.00
BUSINESS CARDS	\$0.00
PICTURES	\$0.00

CASH TURNED IN FOR 4TH QUARTER OF 2017: \$102.95 AND \$5.65

## LAMB COUNTY LIBRARY REPORT

PATRONS:.....	284
FICTION-BOOKS	
ADULT.....	302
CHILDREN.....	68
LARGE PRINT ADULT.....	35
	TOTAL 405
NON-FICTION BOOKS	
ADULT.....	21
	BOOK TOTAL 426
AUDIOBOOKS.....	48
DVD.....	113
PAPERBACKS.....	63
PERIODICALS.....	11
REFERENCE.....	426
COMPUTERS.....	301
ILL LOAN.....	15
ILL REQUEST.....	5
WIFI USED.....	127
	TOTAL USAGE OF LIBRARY 1109

PROGRAMS:

THANKSGIVING DINNER.....	152
SALVATION ARMY FOOD BOX/UTILITY ASSISTANCE.....	62
TOTAL COMMUNITY SERVED WITH PROGRAMS.....	214

NEW PATRONS.....	28
PATRON ONLINE RENEWALS.....	42
	TOTAL 70

FINES	\$0.00
COPIES	\$0.00
FAXES	\$0.00
BOOKS	\$0.00
LAMINATING	\$0.00
DONATIONS	\$0.00
BUSINESS CARDS	\$0.00
PICTURES	\$0.00

## LAMB COUNTY LIBRARY REPORT

*Patrons*

FICTION-BOOKS		320
ADULT.....		250
CHILDREN.....		75
LARGE PRINT ADULT.....		30
	TOTAL	355

NON-FICTION BOOKS		
ADULT.....		25
	BOOK TOTAL	380

AUDIOBOOKS.....		32
DVD.....		84
PAPERBACKS.....		30
PERIODICALS.....		17
REFERENCE.....		339
COMPUTERS.....		230
ILL LOAN.....		12
ILL REQUEST.....		6
WIFI USED.....		85
	TOTAL USAGE OF LIBRARY	835

PROGRAMS:

HALLOWEEN STORY HOUR.....		25
HALLOWEEN TRICK OR TREAT.....		56
SALVATION ARMY FOOD BOX/UTILITY ASSISTANCE.....		53
TOTAL COMMUNITY SERVED WITH PROGRAMS.....		134

NEW PATRONS.....		12
PATRON ONLINE RENEWALS.....		52
	TOTAL	64

FINES	\$0.00
COPIES	\$0.00
FAXES	\$0.00
BOOKS	\$0.00
LAMINATING	\$0.00
DONATIONS	\$0.00
BUSINESS CARDS	\$0.00
PICTURES	\$0.00

**OLTON AREA LIBRARY**  
**January 2018**

**Books/ DVDs/Audio Books:**

Normal.....	440
Renewal.....	71
In Library.....	16
<b>TOTAL</b>	<b>527</b>

**Electronic Books** ..... 41

**Inter Library Loan:**

Requested .....	2
Supplied.....	4

**Wii**..... 21

**Computers**..... 140

**TOTAL Materials Circulated** ----- **735**

**Wifi**..... 29

**New Patrons**..... 1

**Programs:**

Sonshine.....	76
Adult Exercise.....	112
Book Club.....	6

**TOTAL Community Members Served** ----- **194**

**Donations:**

Fines.....	\$2.50
Copies.....	\$.80
Faxes.....	\$2.00

**TOTAL** ----- **\$5.30**

**Community Service and Restitution Hours:**

In Lieu of Fines ..... 15

**OLTON AREA LIBRARY**  
December 2017

**Books/ DVDs/Audio Books:**

Normal.....	487	
Renewal.....	13	
In Library.....	13	
<b>TOTAL</b>		<b>631</b>

**Electronic Books..... 30**

**Inter Library Loan:**

Requested .....	4	
Supplied.....	4	

**Wii..... 52**

**Computers..... 165**

**TOTAL Materials Circulated ----- 886**

**Wifi..... 30**

**New Patrons..... 6**

**Programs:**

Sonshine.....	38	
Pre K.....	30	
Adult Exercise.....	96	
Hometown Christmas.....	150	

**TOTAL Community Members Served ----- 314**

**Donations:**

Fines.....	\$20	
Copies.....	\$30	
Faxes.....	\$1.50	

**TOTAL ----- \$2.00**

**Community Service Hours:**

In Lieu of Fines ..... 17

\* If these people were paid \$7.00 per hour they would have earned \$119.00

**Report Preparation Hours----- 5**

**OLTON AREA LIBRARY**  
November 2017

**Books/ DVDs/Audio Books:**

Normal.....	427
Renewal.....	84
In Library.....	9

**Electronic Books.....** 30

**Inter Library Loan:**

Requested .....	1
Supplied.....	1

**Wii.....** 27

**Computers.....** 160

**TOTAL Materials Circulated -----** 739

**Wifi.....** 32

**New Patrons.....** 6

**Programs:**

Sonshine.....	38
Pre K.....	30
Adult Exercise.....	99

**TOTAL Community Members Served with programs -----** 167

**Donations:**

Fines.....	\$2.75
Copies.....	\$3.30
Faxes.....	\$4.00

**TOTAL -----**\$7.05

**Community Service Hours:**

\* In Lieu of Fines ..... 12

# OLTON AREA LIBRARY

October 2017

## Books/ DVDs/Audio Books:

Normal.....	453
Renewal.....	66
In Library.....	9

**Electronic Books** ..... 30

## Inter Library Loan:

Requested .....	4
Supplied.....	7

**Wii**..... 27

**Computers**..... 148

**TOTAL Materials Circulated** ----- 744

**Wifi**..... 32

**New Patrons**..... 6

## Programs:

Sonshine.....	76
Pre K.....	30
Adult Exercise.....	99
Community Spook Alley.....	250

**TOTAL Community Members Served with programs** ----- 455

## Donations:

Fines.....	\$ .75
Copies.....	\$ .30
Faxes.....	\$4.00

**TOTAL** ----- \$5.05

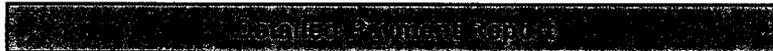
## Community Service Hours:

\* In Lieu of Fines .....15

# LAMB COUNTY CLERK CIVIL DISTRIBUTION REPORT

10/1/2017 ~ 12/31/2017

FEE DESCRIPTION	FEE CODE	AMOUNT
Filing Fee - Civil - CC	010-4105	\$420.00
Alternate Dispute Resolution -Civil - CC	010-2232	\$180.00
Appellate Judicial System Fee - Civil - CC	010-2219	\$60.00
Archive/Technology Fee - Civil -CC	151-4107	\$120.00
Certified Copies - Civil - CC	010-4105	\$0.00
Clerk's Filing Fee - Civil - CC	010-4105	\$480.00
County Judge Probate - Civil CC	010-4108	\$54.00
Courthouse Security - Civil - CC	084-4119	\$60.00
E-File Filing Fee - Civil - CC	010-2242	\$360.00
Indigent Defense Fund - Civil - CC	010-2239	\$0.00
Issuance of Citation - Civil - CC	010-4105	\$32.00
Issuance of Letter Civil - CC	010-4105	\$30.00
Judge's Signature-118.101 - Civil - CC	010-4108	\$28.00
Judicial/Court Personnel Training Fee - Civil - CC	010-2247	\$60.00
Judiciary/System Fund - Civil - CC	010-2215	\$480.00
Jury Fee - Civil - CC	010-4105	\$0.00
Original and One Copy Fee - Civil - CC	010-4105	\$36.00
Probate Education Fee - Civil - CC	010-4125	\$45.00
Probate Guardian Ad Litem Fee -Civil- CC	010-4118	\$180.00
Records Management - Clerk - Civil - CC	086-4171	\$120.00
Records Preservation - County -Civil - CC	085-4193	\$120.00
Sheriffs Fee - Citation - Civil - CC	010-4104	\$75.00
Sheriffs Fee - Posting - Civil - CC	010-4104	\$225.00
State Indigent Legal Fee - Civil - CC	010-2209	\$120.00
Support of Judicial Funds - State - CC	010-2234	\$504.00
Support of Judicial Funds - State - Civil - CC	010-2216	\$0.00
<b>TOTAL BEFORE RESTITUTION:</b>		<b>\$3,789.00</b>



# LAMB COUNTY CLERK CIVIL DISTRIBUTION REPORT

12/1/2017 ~ 12/31/2017

FEE DESCRIPTION	FEE CODE	AMOUNT
Filing Fee - Civil - CC	010-4105	\$210.00
Alternate Dispute Resolution -Civil - CC	010-2232	\$45.00
Appellate Judicial System Fee - Civil - CC	010-2219	\$15.00
Archive/Technology Fee - Civil -CC	151-4107	\$30.00
Certified Copies - Civil - CC	010-4105	\$0.00
Clerk's Filing Fee - Civil - CC	010-4105	\$120.00
County Judge Probate - Civil CC	010-4108	\$18.00
Courthouse Security - Civil - CC	084-4119	\$15.00
E-File Filing Fee - Civil - CC	010-2242	\$90.00
Indigent Defense Fund - Civil - CC	010-2239	\$0.00
Issuance of Citation - Civil - CC	010-4105	\$0.00
Issuance of Letter Civil - CC	010-4105	\$4.00
Judge's Signature-118.101 - Civil - CC	010-4108	\$2.00
Judicial/Court Personnel Training Fee - Civil - CC	010-2247	\$15.00
Judiciary/System Fund - Civil - CC	010-2215	\$120.00
Jury Fee - Civil - CC	010-4105	\$0.00
Original and One Copy Fee - Civil - CC	010-4105	\$12.00
Probate Education Fee - Civil - CC	010-4125	\$15.00
Probate Guardian Ad Litem Fee -Civil- CC	010-4118	\$60.00
Records Management - Clerk - Civil - CC	086-4171	\$30.00
Records Preservation - County -Civil - CC	085-4193	\$30.00
Sheriffs Fee - Citation - Civil - CC	010-4104	\$0.00
Sheriffs Fee - Posting - Civil - CC	010-4104	\$75.00
State Indigent Legal Fee - Civil - CC	010-2209	\$30.00
Support of Judicial Funds - State - CC	010-2234	\$126.00
Support of Judicial Funds - State - Civil - CC	010-2216	\$0.00
<b>TOTAL BEFORE RESTITUTION:</b>		<b>\$1,062.00</b>



# LAMB COUNTY CLERK CRIMINAL DISTRIBUTION REPORT

10/1/2017 ~ 12/31/2017

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	\$88.50
Arrest/Warrant (Earth PD)	010-4104	\$0.00
Arrest/Warrant (Littlefield PD)	010-4104	\$242.50
Arrest/Warrant (Olton PD)	010-4104	\$6.50
Arrest/Warrant (Sheriff)	010-4104	\$142.00
Arrest/Warrant (Sudan PD)	010-4104	\$0.00
Bond Fee	010-4104	\$129.00
Clerks Filing Fee	010-4105	\$403.00
Collections Fee	010-4105	\$0.00
Consolidated Court Cost	010-2213	\$856.10
County Attorney	010-4103	\$208.20
Court Appointed Attorney Fee	010-4117	\$435.50
Courthouse Security	084-4119	\$35.90
Drug Court Program	010-2240	\$303.70
DWI Fee Code	174-4050	\$58.40
E-Filing Fee - CC	010-2243	\$48.00
EMS/Trauma Fund	010-2201	\$451.80
Fines	010-4105	\$5,496.30
Indigent Defense Fund	010-2239	\$26.60
Judicial Fund (County Judge)	010-2205	\$152.00
Jury Service Fee	010-2231	\$29.30
Records Management - Clerk	086-4171	\$29.00
Records Management - Clerk - Civil - CC	086-4171	\$4.00
Records Management - County	085-4171	\$199.10
Sheriffs Fee	010-4104	\$94.00
Sheriffs Fee - Citation - Civil - CC	010-4104	\$9.00
State Traffic Fee	010-2202	\$66.50
Support of Judicial Funds - County	010-4124	\$7.90
Support of Judicial Funds - State	010-2216	\$42.30
Technology Fee	088-4191	\$41.00
Time Payment	010-2206	\$103.40
<b>TOTAL BEFORE RESTITUTION:</b>		<b>\$9,715.50</b>
Restitution		\$7063.39



# LAMB COUNTY CLERK CRIMINAL DISTRIBUTION REPORT

12/1/2017 ~ 12/31/2017

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	\$23.50
Arrest/Warrant (Earth PD)	010-4104	\$0.00
Arrest/Warrant (Littlefield PD)	010-4104	\$118.00
Arrest/Warrant (Olton PD)	010-4104	\$0.00
Arrest/Warrant (Sheriff)	010-4104	\$3.00
Arrest/Warrant (Sudan PD)	010-4104	\$0.00
Bond Fee	010-4104	\$13.00
Clerks Filing Fee	010-4105	\$100.00
Collections Fee	010-4105	\$0.00
Consolidated Court Cost	010-2213	\$220.30
County Attorney	010-4103	\$60.70
Court Appointed Attorney Fee	010-4117	\$170.00
Courthouse Security	084-4119	\$10.40
Drug Court Program	010-2240	\$111.20
DWI Fee Code	174-4050	\$26.20
E-Filing Fee - CC	010-2243	\$13.50
EMS/Trauma Fund	010-2201	\$215.80
Fines	010-4105	\$1,318.90
Indigent Defense Fund	010-2239	\$6.00
Judicial Fund (County Judge)	010-2205	\$26.10
Jury Service Fee	010-2231	\$4.00
Records Management - Clerk	086-4171	\$4.80
Records Management - County	085-4171	\$47.10
Sheriffs Fee	010-4104	\$18.00
State Traffic Fee	010-2202	\$2.50
Support of Judicial Funds - County	010-4124	\$1.80
Support of Judicial Funds - State	010-2216	\$10.80
Technology Fee	088-4191	\$13.00
Time Payment	010-2206	\$37.50
<b>TOTAL BEFORE RESTITUTION:</b>		<b>\$2,576.10</b>
Restitution		\$1945.83





RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 12/2017 - 12/2017

Start Month: December End Month: December 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
144-HOUR PERMIT	1	0
30 DAY PERMIT	20	0
72-HOUR PERMIT	3	0
ANTIQUE PLT	2	0
BLUE DISABLED PLACARD	35	0
COMBINATION PLT	1	0
DISABLED PERSON PLT	6	0
EXEMPT DOUBLE PLT	1	1
FARM TRK TRACTOR PLT	1	0
FARM TRLR PLT	11	0
FARM TRUCK PLT	8	1
MACHINERY PLT	2	0
MOTORCYCLE PLT	2	0
ONE-TRIP PERMIT	1	0
PASSENGER-TRUCK PLT	178	11
PLATE STICKER	135	2
RED DISABLED PLACARD	4	0
SEASONAL AG PERMIT	3	1
TOKEN TRLR PLT	5	0

Fees Collected	
Accounting Fees Description	Amount (\$)
REGISTRATION	
AUTOMATION FEE	23.50
BLUEBONNET PLT	30.00
BUYERS TAG	555.00
CNTY ROAD BRIDGE ADD-ON FEE	10,310.00
COTTON BOLL PLT	0.00
DELINQUENT TRANSFER PENALTY	130.00
DELQ TRANS PENALTY 2008	1,350.00
DISABLED VETERAN PLT	12.00
DUPLICATE RECEIPT	12.00
INQUIRY	2.00
INSPECTION FEE-1YR	6,487.50
INSPECTION FEE-2YR	686.75
INSPECTION FEE-CDEC	88.00
INSPECTION FEE-CW	572.00
INSPECTION FEE-OBDD	71.25
INSPECTION FEE-TLMC	105.00
LARGE STAR WHITE/BLACK C APL	0.00
LATE REGISTRATION PENALTY	57.45





RTS-FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 12/2017 - 12/2017

Start Month: December End Month: December 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
TOW TRUCK PLT (LARGE)	1	0
TRAVEL TRLR PLT	1	0
TRLR PLT	10	1
WINDSHIELD STICKER	1,006	20

Fees Collected	
Accounting Fees Description	Amount (\$)
MOBILITY / CLEAN AIR FEE	60.00
ONLINE DISCOUNT	(24.00)
ORGAN DONOR FEE	1.00
P&H 144 HOUR PERMIT	50.00
P&H 30-DAY PERMIT	500.00
P&H 72 HOUR PERMIT	75.00
P&H ANTIQUE PLT	20.00
P&H COMBINATION PLT	840.00
P&H IRP FUNDS INTERFACE	1,015.09
P&H LIMITED SRVC COMP	(51.00)
P&H LIMITED SRVC FEE	242.25
P&H MAIL IN FEE	166.25
P&H ONE TRIP PERMIT	5.00
P&H PLATE STICKER	3,810.05
P&H TEMP ADDL WGT FEE-1 MO	10.82
P&H TMP PERMIT FEE	118.75
P&H TXO COMP	(48.00)
P&H TXO FEE	114.00
P&H WALK IN FEE	4,493.50





RTS.FIN.012

**FEE COLLECTION AND DISTRIBUTION REPORT**

Date Range: 12/2017 - 12/2017

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

End Month: December

Start Year: 2017

End Year: 2017

Office Category: County

Fees Collected	
Accounting Fees Description	Amount (\$)
P&H WINDSHIELD STICKER	54,611.94
PERSONALIZATION FEE	80.00
REFUND - REGISTRATION FEE	(769.76)
REG FEE-DPS	978.00
REGIS. CREDIT REMAINING	(476.49)
REPLACEMENT FEE	132.00
STATE PARKS DONATION	5.00
TEMPORARY DISABLED PLACARD	20.00
TEXAS TECH UNIVERSITY PLT	60.00
TRANSFER	125.00
TX REALTORS ASSOCIATION PLT	30.00
VETERANS' FUND	1.00
WHITE-TAILED DEER PLT	30.00
<b>SALES TAX</b>	
REGISTRATION EMISSIONS FEE	203.00
SALES TAX EMISSION FEE 1%	185.00
SALES TAX EMISSIONS FEE	400.00
SALES TAX FEE	136,460.04





Texas Department of Motor Vehicles

Registration and Title System Report

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 12/2017 - 12/2017

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

End Month: December  
Start Year: 2017  
End Year: 2017

Office Category: County

Fees Collected	
Accounting Fees Description	Amount (\$)
SALES TAX PENALTY FEE	875.14
TEXAS MOBILITY FUND FEE	3,240.00
TITLE	
REBUILT FEE	130.00
TITLE APPLICATION FEE	2,808.00
YOUNG FARMER	
YOUNG FARMER PROGRAM	265.00

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
<b>REGISTRATION</b>				
AUTOMATION FEE	551.50	0.00	0.00	551.50
BUYERS TAG	555.00	0.00	0.00	555.00
CO R & B FUND	60,518.86	0.00	0.00	60,518.86
DELQ TRANSFER	65.00	65.00	0.00	130.00

Registration and Title System Report

Texas Department of Motor Vehicles

**FEE COLLECTION AND DISTRIBUTION REPORT**

RTS:FIN.012

Date Range: 12/2017 - 12/2017

Start Month: December    End Month: December    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 (\$)
DELQ TRNSF CNTY	0.00	675.00	0.00	675.00
DELQ TRNSF EDUC	100.00	0.00	0.00	100.00
DELQ TRNSF FND6	575.00	0.00	0.00	575.00
DP CARD	20.00	0.00	0.00	20.00
DUPL RECEIPT	0.00	12.00	0.00	12.00
INQUIRY FEES	0.00	2.00	0.00	2.00
INSP LIRAP-1	30.00	0.00	0.00	30.00
INSP TCEQ-1	1,768.00	0.00	0.00	1,768.00
INSP TCEQ-2	164.00	0.00	0.00	164.00
INSP TCEQ-3	2.50	0.00	0.00	2.50
INSP TCEQ-4	16.00	0.00	0.00	16.00
INSP TERP	300.00	0.00	0.00	300.00
INSP TMF-EMISS	10.00	0.00	0.00	10.00
INSP TXMBLTY-1	3,094.00	0.00	0.00	3,094.00
INSP TXMBLTY-2	440.75	0.00	0.00	440.75
INSP TXMBLTY-3	300.00	0.00	0.00	300.00
INSP TXMBLTY-4	28.00	0.00	0.00	28.00
INSP TXONLINE-1	1,900.00	0.00	0.00	1,900.00



Registration and Title System Report

Texas Department of Motor Vehicles

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 12/2017 - 12/2017

Start Month: December    End Month: December    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 (\$)
INSP TXONLINE-2	1.25	0.00	0.00	1.25
MBLTY / CLN AIR	16.00	0.00	0.00	16.00
OPT RD & B FEE	0.00	10,310.00	0.00	10,310.00
ORGAN DONOR	1.00	0.00	0.00	1.00
P&H CNTY LSDPTY	0.00	117.30	0.00	117.30
P&H CNTY MAILIN	0.00	80.50	0.00	80.50
P&H CNTY TMPT F	0.00	118.75	0.00	118.75
P&H CNTY TXO	0.00	6.00	0.00	6.00
P&H CNTY WALKIN	0.00	2,175.80	0.00	2,175.80
P&H DMV COMP	2,108.40	0.00	0.00	2,108.40
P&H DPTY COMP	0.00	(51.00)	0.00	(51.00)
P&H TXO COMP	(48.00)	0.00	0.00	(48.00)
P&H TXO DISCNT	(24.00)	0.00	0.00	(24.00)
REFUND-REGIS	(769.76)	0.00	0.00	(769.76)
REG FEE-DPS	978.00	0.00	0.00	978.00
REPL FEE \$6	77.00	55.00	0.00	132.00
SP-BLUEBONNET	22.00	0.00	0.00	22.00
SP-COTTON BOLL	0.00	0.00	0.00	0.00





RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 12/2017 - 12/2017

Start Month: December    End Month: December    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 (\$)
SP-PERSONALIZE	77.50	0.00	0.00	77.50
SP-TEXAS-TECH	44.00	0.00	0.00	44.00
SP-TX REALTORS	22.00	0.00	0.00	22.00
SP-TXDOT COM CR	(0.50)	0.00	0.00	(0.50)
SP-WHITE TAIL	22.00	0.00	0.00	22.00
SPL CNTY COMMSN	0.00	4.50	0.00	4.50
SPL TXDMV PART	2.50	0.00	0.00	2.50
SPL TXDOT PART	47.50	0.00	0.00	47.50
STATE PARKS	5.00	0.00	0.00	5.00
TRANS OF REGIS	62.50	62.50	0.00	125.00
VENDR CNTY CMSN	0.00	0.50	0.00	0.50
VETERANS' FUND	1.00	0.00	0.00	1.00
<b>SALES TAX</b>				
REGIS EMISSIONS	0.00	0.00	203.00	203.00
SALES TAX	0.00	0.00	137,335.18	137,335.18
SLSTX EMISSION1	0.00	0.00	185.00	185.00
SLSTX EMISSION5	0.00	0.00	400.00	400.00





Texas Department of Motor Vehicles

Registration and Title System Report

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 12/2017 - 12/2017

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

End Month: December

Start Year: 2017

End Year: 2017

Office Category: County

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
TXMOBILITY FD	0.00	0.00	3,240.00	3,240.00
<b>TITLE</b>				
REBUILT FEE1	100.00	0.00	0.00	100.00
REBUILT FEE2	30.00	0.00	0.00	30.00
TITLE APPL FEES	648.00	1,080.00	0.00	1,728.00
TITLE APPL-COMP	1,080.00	0.00	0.00	1,080.00
<b>YOUNG FARMER</b>				
YOUNG FARMER FD	0.00	0.00	265.00	265.00





Texas Department of Motor Vehicles

Registration and Title System Report

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 01/2018 - 01/2018

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

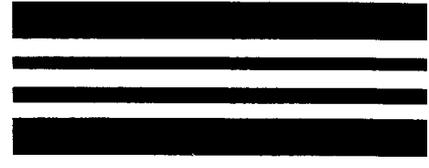
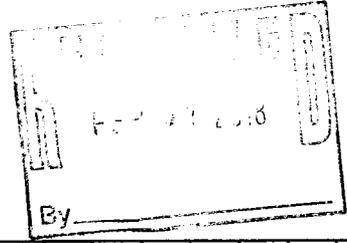
Start Year: 2018

End Year: 2018

Office Category: County

Inventory Item Counts			
Item Description	Items Sold Count	Void Count	
144-HOUR PERMIT	10	0	
30 DAY PERMIT	24	0	
72-HOUR PERMIT	3	0	
BLUE DISABLED PLACARD	38	0	
COTTON PLT	1	0	
DISABLED PERSON PLT	6	0	
EXEMPT DOUBLE PLT	2	0	
FARM TRK TRACTOR PLT	1	0	
FARM TRLR PLT	13	0	
FARM TRUCK PLT	15	0	
MACHINERY PLT	2	0	
ONE-TRIP PERMIT	1	0	
PASSENGER-TRUCK PLT	136	8	
PLATE STICKER	143	4	
RED DISABLED PLACARD	7	0	
TOKEN TRLR PLT	2	0	
TRLR PLT	5	0	
WINDSHIELD STICKER	799	10	

Fees Collected	
Accounting Fees Description	Amount (\$)
REGISTRATION	
AUTOMATION FEE	18.50
BUYERS TAG	560.00
CNTY ROAD BRIDGE ADD-ON FEE	8,650.00
COTTON BOLL PLT	30.00
DELINQUENT TRANSFER PENALTY	110.00
DELQ TRANS PENALTY 2008	1,050.00
DISABLED VETERAN PLT	6.00
DUPLICATE RECEIPT	4.00
INQUIRY	8.00
INSPECTION FEE-1YR	5,077.50
INSPECTION FEE-2YR	854.25
INSPECTION FEE-CDEC	154.00
INSPECTION FEE-CW	308.00
INSPECTION FEE-NLTSI	8.25
INSPECTION FEE-OBDD	14.25
INSPECTION FEE-TLMC	67.50
INSPECTION FEE-TSIOBD	10.25
LATE REGISTRATION PENALTY	46.65





RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 01/2018 - 01/2018

Start Month: January    End Month: January    Start Year: 2018    End Year: 2018    Office Category: County    Funds Category: All    Office: 140 - LAMB

Fees Collected	
Accounting Fees Description	Amount (\$)
MOBILITY / CLEAN AIR FEE	52.50
ONLINE DISCOUNT	(31.00)
P&H 144 HOUR PERMIT	500.00
P&H 30-DAY PERMIT	600.00
P&H 72 HOUR PERMIT	75.00
P&H ANTIQUE PLT	50.00
P&H COMBINATION PLT	1,680.00
P&H IRP FUNDS INTERFACE	5,163.99
P&H LIMITED SRVC COMP	(22.00)
P&H LIMITED SRVC FEE	104.50
P&H MAIL IN FEE	180.50
P&H ONE TRIP PERMIT	5.00
P&H PLATE STICKER	3,687.32
P&H TMP PERMIT FEE	180.50
P&H TXO COMP	(62.00)
P&H TXO FEE	147.25
P&H WALK IN FEE	3,766.75
P&H WINDSHIELD STICKER	41,843.33
REG FEE-DPS	807.00





Registration and Title System Report

Texas Department of Motor Vehicles

RTS-FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 01/2018 - 01/2018

Start Month: January    End Month: January    Start Year: 2018    End Year: 2018    Office Category: County

Office: 140 - LAMB

Fees Collected	
Accounting Fees Description	Amount (\$)
REGIS. CREDIT REMAINING	(367.97)
REPLACEMENT FEE	120.00
SAVE TEXAS OCELOTS PLT	30.00
TEMPORARY DISABLED PLACARD	35.00
TEXAS TECH UNIVERSITY PLT	30.00
TRANSFER	65.00
VETERANS' FUND	15.00
SALES TAX	
REGISTRATION EMISSIONS FEE	929.41
SALES TAX EMISSION FEE 1%	18.50
SALES TAX EMISSIONS FEE	50.00
SALES TAX FEE	161,924.76
SALES TAX PENALTY FEE	1,118.60
TEXAS MOBILITY FUND FEE	3,210.00
TITLE	
REBUILT FEE	65.00
TITLE APPLICATION FEE	2,782.00





RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 01/2018 - 01/2018

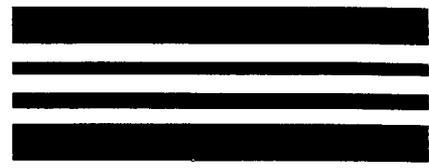
Start Month: January  
Funds Category: All  
Office: 140 - LAMB

End Month: January  
Start Year: 2018  
End Year: 2018

Office Category: County

Fees Collected	
Accounting Fees Description	Amount (\$)
YOUNG FARMER	
YOUNG FARMER PROGRAM	455.00

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
<b>REGISTRATION</b>				
AUTOMATION FEE	460.50	0.00	0.00	460.50
BUYERS TAG	560.00	0.00	0.00	560.00
CO R & B FUND	0.00	53,283.32	0.00	53,283.32
DELQ TRANSFER	55.00	55.00	0.00	110.00
DELQ TRNSF CNTY	0.00	525.00	0.00	525.00
DELQ TRNSF EDUC	100.00	0.00	0.00	100.00
DELQ TRNSF FND6	425.00	0.00	0.00	425.00
DP CARD	35.00	0.00	0.00	35.00
DUPL RECEIPT	0.00	4.00	0.00	4.00
INQUIRY FEES	0.00	8.00	0.00	8.00





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FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 01/2018 - 01/2018

Start Month: January End Month: January Start Year: 2018 End Year: 2018 Office Category: County  
Funds Category: All  
Office: 140 - LAMB

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
INSP LIRAP-1	6.00	0.00	0.00	6.00
INSP LIRAP-2	2.00	0.00	0.00	2.00
INSP TCEQ-1	1,378.00	0.00	0.00	1,378.00
INSP TCEQ-2	204.00	0.00	0.00	204.00
INSP TCEQ-3	1.50	0.00	0.00	1.50
INSP TCEQ-4	14.00	0.00	0.00	14.00
INSP TERP	210.00	0.00	0.00	210.00
INSP TMF-EMISS	6.00	0.00	0.00	6.00
INSP TXMBLY-1	2,411.50	0.00	0.00	2,411.50
INSP TXMBLY-2	548.25	0.00	0.00	548.25
INSP TXMBLY-3	210.00	0.00	0.00	210.00
INSP TXMBLY-4	24.50	0.00	0.00	24.50
INSP TXONLINE-1	1,516.00	0.00	0.00	1,516.00
INSP TXONLINE-2	0.75	0.00	0.00	0.75
MBLY / CLN AIR	14.00	0.00	0.00	14.00
OPT RD & B FEE	0.00	8,650.00	0.00	8,650.00
P&H CNTY LSDPTY	0.00	50.60	0.00	50.60
P&H CNTY MAILIN	0.00	87.40	0.00	87.40





Registration and Title System Report

Texas Department of Motor Vehicles

RTS:FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 01/2018 - 01/2018

Start Month: January    End Month: January    Start Year: 2018    End Year: 2018    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 TMPT F	0.00	180.50	0.00	180.50
P&H CNTY TXO	0.00	7.75	0.00	7.75
P&H CNTY WALKIN	0.00	1,823.90	0.00	1,823.90
P&H DMV COMP	1,787.35	0.00	0.00	1,787.35
P&H DPTY COMP	0.00	(22.00)	0.00	(22.00)
P&H TXO COMP	(62.00)	0.00	0.00	(62.00)
P&H TXO DISCNT	(31.00)	0.00	0.00	(31.00)
REG FEE-DPS	807.00	0.00	0.00	807.00
REPL FEE \$6	70.00	50.00	0.00	120.00
SP-COTTON BOLL	22.00	0.00	0.00	22.00
SP-OCELOTS	22.00	0.00	0.00	22.00
SP-TEXAS-TECH	22.00	0.00	0.00	22.00
SPL CNTY COMMSN	0.00	2.50	0.00	2.50
SPL TXDOT PART	27.50	0.00	0.00	27.50
TRANS OF REGIS	32.50	32.50	0.00	65.00
VETERANS' FUND	15.00	0.00	0.00	15.00
<b>SALES TAX</b>				



Registration and Title System Report

Texas Department of Motor Vehicles

RTS.FIN.012

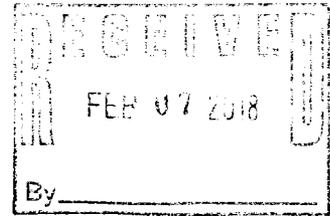
FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 01/2018 - 01/2018

Start Month: January      End Month: January      Start Year: 2018      End Year: 2018      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	929.41	929.41
SALES TAX	0.00	0.00	163,043.36	163,043.36
SLSTX EMISSION1	0.00	0.00	18.50	18.50
SLSTX EMISSIONS	0.00	0.00	50.00	50.00
TXMOBILITY FD	0.00	0.00	3,210.00	3,210.00
<b>TITLE</b>				
REBUILT FEE1	50.00	0.00	0.00	50.00
REBUILT FEE2	15.00	0.00	0.00	15.00
TITLE APPL FEES	642.00	1,070.00	0.00	1,712.00
TITLE APPL-COMP	1,070.00	0.00	0.00	1,070.00
<b>YOUNG FARMER</b>				
YOUNG FARMER FD	0.00	0.00	455.00	455.00





**TITLE REPORT**  
**JANUARY, 2018**

**STATE** \_\_\_\_\_ **1777.00**

**COUNTY** \_\_\_\_\_ **1070.00**

**TOTAL** \_\_\_\_\_ **2847.00**

2018

DATE	STATE	COUNTY	TOTAL
Jan 1		Holiday	
2	112.00	70.00	182.00
3	40.00	25.00	65.00
4	224.00	140.00	364.00
5	96.00	60.00	156.00
8	88.00	55.00	143.00
9	32.00	20.00	52.00
10	161.00	60.00	221.00
11	56.00	35.00	91.00
12	72.00	45.00	117.00
15		Computers down	
16	48.00	30.00	78.00
17	40.00	25.00	65.00
18	32.00	20.00	52.00
19	88.00	55.00	143.00
22	64.00	40.00	104.00
23	120.00	75.00	195.00
24	192.00	120.00	312.00
25	16.00	10.00	26.00
26	104.00	65.00	169.00
29	48.00	30.00	78.00
30	112.00	70.00	182.00
31	32.00	20.00	52.00
	1177.00	1070.00	2847.00

## TITLE REPORT

Jan-18

DATE	STATE	COUNTY	TOTAL
1		HOLIDAY	
2	112.00	70.00	182.00
3	40.00	25.00	65.00
4	224.00	140.00	364.00
5	96.00	60.00	156.00
8	88.00	55.00	143.00
9	32.00	20.00	52.00
10	161.00	60.00	221.00
11	56.00	35.00	91.00
12	72.00	45.00	117.00
15	COMPUTERS	DOWN	
16	48.00	30.00	78.00
17	40.00	25.00	65.00
18	32.00	20.00	52.00
19	88.00	55.00	143.00
22	64.00	40.00	104.00
23	120.00	75.00	195.00
24	192.00	120.00	312.00
25	16.00	10.00	26.00
26	104.00	65.00	169.00
29	48.00	30.00	78.00
30	112.00	70.00	182.00
31	32.00	20.00	52.00
TOTAL	1777.00	1070.00	2847.00

**ADULT PROBATION**

**JANUARY 1 - 31, 2018**

**CASELOAD**

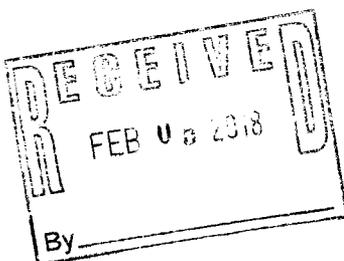
**AMOUNT**

<b>FELONY DRUG TEST FEES</b>	<b>\$ 30.00</b>
<b>FELONY PRE-TRIAL FEES</b>	<b>\$ 0.00</b>
<b>FELONY PROBATION FEES</b>	<b>\$ 35.00</b>
<b>FELONY TRANSFER FEE</b>	<b>\$ 550.00</b>
<b>TOTAL FELONY FEES COLLECTED</b>	<b>\$ 615.00</b>

<b>MISDEMEANOR DRUG TEST FEES</b>	<b>\$ 90.00</b>
<b>MISDEMEANOR EXTENSION FEES</b>	<b>\$ 130.00</b>
<b>MISDEMEANOR PRE-TRIAL FEES</b>	<b>\$ 0.00</b>
<b>MISDEMEANOR PROBATION FEES</b>	<b>\$ 2,175.00</b>
<b>MISDEMEANOR TRANSFER FEE</b>	<b>\$ 200.00</b>
<b>TOTAL MISDEMEANOR FEES COLLECTED</b>	<b>\$ 2,595.00</b>

**GRAND TOTAL OF THIS DEPOSIT**

**\$ 3,210.00**



RECEIPT REPORT BY FEE TYPE  
 FROM 01/01/18 THRU 01/31/18  
 FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

COURT: ALL

TYPE	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
DRUG TEST	12790	CCR-17034	C	CA	01/02/18	CONLEY, JOHNNY LYNN	\$15.00
DRUG TEST	12801	A3527-1401	T	CA	01/02/18	LOUDDER, LYLE ALAN	\$5.00
DRUG TEST	12808	2470-TI	T	CA	01/03/18	GIVENS, HUNTER RILEY	\$25.00
DRUG TEST	12811	CCR-17276	C	CA	01/03/18	REINART, GLEN ALLEN	\$25.00
DRUG TEST	12826	2016-486680	T	CA	01/08/18	MILLS, TREVOR CAYNE	\$25.00
DRUG TEST	12826*V	2016-486680	T	CA	01/08/18	MILLS, TREVOR CAYNE	\$-25.00
DRUG TEST	12827	2016-486680	T	CA	01/09/18	MILLS, TREVOR CAYNE	\$25.00
DRUG TEST	12837	2016-486680	T	CA	01/22/18	MILLS, TREVOR CAYNE	\$25.00

\$120.00

FEE TYPE TOTALS  
 TOTAL FELONY \$30.00  
 TOTAL MISDEMEANOR \$90.00  
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE  
 FROM 01/01/18 THRU 01/31/18  
 FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

COURT: ALL

TYPE	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
EXTENSION FEE	12836	CCR-17004	C	CA	01/19/18	CAMACHO, JOEL ANTHONY	\$50.00
EXTENSION FEE	12840	CCR-17182	C	CA	01/26/18	MEDINA, MATTHEW OMAR	\$80.00

\$130.00

FEE TYPE TOTALS  
 TOTAL FELONY \$0.00  
 TOTAL MISDEMEANOR \$130.00  
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE  
 FROM 01/01/18 THRU 01/31/18  
 FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

COURT: ALL

TYPE	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
PROBATION FEES	12788	CCR-17291	C	CA	01/02/18	GLOVER, CLAYTON CUTTER	\$50.00
PROBATION FEES	12789	CCR-17377	C	CA	01/02/18	CAUDILLO, DALIA	\$100.00
PROBATION FEES	12790	CCR-17034	C	CA	01/02/18	CONLEY, JOHNNY LYNN	\$45.00
PROBATION FEES	12791	CCR-17422	C	CA	01/02/18	JOHNSON, BARRY LOUIS	\$50.00
PROBATION FEES	12792	CCR-17432	C	CA	01/02/18	TAGLE, FRANK RAMOS	\$50.00
PROBATION FEES	12793	CCR-17319	C	CA	01/02/18	PENA, OLIVIA	\$50.00
PROBATION FEES	12794	CCR-17238	C	MO	01/02/18	DAVILA, JESUS MANUEL	\$50.00
PROBATION FEES	12795	CCR-17249	C	CA	01/02/18	VONG, AMANDA ALDONA	\$60.00
PROBATION FEES	12796	CCR-17286	C	CA	01/02/18	REYNA, JOHNNY	\$50.00
PROBATION FEES	12797	CCR-17083	C	CA	01/02/18	JUAREZ, ESTEFAN NOEL	\$100.00
PROBATION FEES	12798	CCR-17346	C	CA	01/02/18	BRUMFIELD, STEPHANIE LEANN	\$40.00
PROBATION FEES	12799	CCR-17093	C	CA	01/02/18	SAMARRON, CRYSTAL YVETTE	\$40.00
PROBATION FEES	12800	CCR-17407	C	CA	01/03/18	SANCHEZ, JOSE MANUEL	\$20.00
PROBATION FEES	12802	CCR-17141	C	CA	01/03/18	WILLIAMS, MICHAEL CRAIG	\$50.00
PROBATION FEES	12803	CCR-17214	C	CA	01/03/18	PEREZ, TYLER ELISHA	\$40.00
PROBATION FEES	12804	D-0905-CR-02T	C	CA	01/03/18	GREENWALT, TIMOTHY LLOYD	\$35.00
PROBATION FEES	12805	CCR-17339	C	CA	01/03/18	CORONADO, JORDAN LEIGH	\$50.00
PROBATION FEES	12806	CCR-17272	C	CA	01/03/18	SPAIN, TREVOR TEAL	\$50.00
PROBATION FEES	12807	CCR-17419	C	CA	01/03/18	LEOS, SAMUEL GARCIA	\$50.00
PROBATION FEES	12809	CCR-17276	C	CA	01/03/18	REINART, GLEN ALLEN	\$50.00
PROBATION FEES	12810	CCR-17404	C	CA	01/03/18	FLEMING, LISA MARIE	\$100.00
PROBATION FEES	12812	CCR-17438	C	CA	01/03/18	TROTTER, BRANDON ZANE JR	\$50.00
PROBATION FEES	12813	CCR-17406	C	CA	01/04/18	GARCIA, NOAH LEANDRO	\$60.00
PROBATION FEES	12814	CCR-17300	C	CA	01/04/18	GARZA, BETTY JO	\$5.00
PROBATION FEES	12815	CCR-16961	C	CA	01/04/18	JUAREZ, JOSEPH ANTHONY	\$5.00
PROBATION FEES	12816	CCR-17455	C	CA	01/04/18	SANCHEZ, JEREMY	\$40.00
PROBATION FEES	12817	CCR-17171	C	CA	01/04/18	CUBIERO, LUIS	\$10.00
PROBATION FEES	12818	CCR-17061	C	CA	01/05/18	QUINTERO, DANIEL JR	\$100.00
PROBATION FEES	12819	CCR-17113	C	CA	01/05/18	TOLBERT, TROY LYNN	\$125.00
PROBATION FEES	12820	CCR-17418	C	CA	01/05/18	MOORE, DAMADRIK DONNELL	\$100.00
PROBATION FEES	12821	CCR-17320	C	CA	01/05/18	LARA-ANGEL, ELVIS ALDAIR	\$50.00
PROBATION FEES	12822	CCR-17455	C	CA	01/05/18	SANCHEZ, JEREMY	\$60.00
PROBATION FEES	12823	CCR-17388	C	CA	01/05/18	LOPEZ, ERIC ANTHONY	\$50.00
PROBATION FEES	12824	CCR-17430	C	CA	01/08/18	LEDESMA, HECTOR	\$50.00
PROBATION FEES	12825	CCR-17295	C	MO	01/08/18	BRADFUTE, SETH JAMES	\$50.00
PROBATION FEES	12828	CCR-17474	C	CA	01/10/18	BRIDGES, CHANCE NATHANAEL	\$50.00
PROBATION FEES	12834	CCR-17314	C	CA	01/11/18	CONTRERAS, STEPHANIE TERRI	\$50.00
PROBATION FEES	12835	CCR-16849	C	MO	01/19/18	MORENO, PETRA ANN	\$50.00
PROBATION FEES	12839	CCR-17423	C	MO	01/19/18	CRUZ, JOSE JR	\$100.00
PROBATION FEES	12841	CCR-17214	C	CA	01/26/18	CAMARGO, VICKIE GAIL	\$50.00
					01/30/18	PEREZ, TYLER ELISHA	\$25.00

\$2,210.00

FEE TYPE TOTALS \$35.00  
 TOTAL FELONY \$2,175.00  
 TOTAL MISDEMEANOR \$0.00  
 TOTAL OTHER

RECEIPT REPORT BY FEE TYPE  
 FROM 01/01/18 THRU 01/31/18  
 FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

COURT: ALL

TYPE	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
TRANSFER FEE	12822	CCR-17455	C	CA	01/05/18	SANCHEZ, JEREMY	\$200.00
TRANSFER FEE	12830	DCR-5546-17 D	D	CA	01/11/18	ALVAREZ, ANGEL	\$200.00
TRANSFER FEE	12831	DCR-5697-17 D	D	CA	01/16/18	SCHMITZ, KADIE MAE	\$100.00
TRANSFER FEE	12832	DCR-5670-17 D	D	MO	01/16/18	ESTRADA, CHRISTINA MARIE	\$50.00
TRANSFER FEE	12833	DCR-5514-16 D	D	MO	01/18/18	SOTO, CHRISTA CRESHELL	\$100.00
TRANSFER FEE	12838	DCR-5709-17 D	D	MO	01/25/18	CORDOVA, KELLY ANN	\$100.00

FEE TYPE TOTALS \$750.00  
 TOTAL FELONY \$550.00  
 TOTAL MISDEMEANOR \$200.00  
 TOTAL OTHER \$0.00



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

NAME: Katie Mangold TITLE: CEA-FCH  
COUNTY: Lamb MONTH: December YEAR: 2017

**EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT**

Miles traveled 873

**Selected major activities since last report ( Dec. )**

- 4-H:  
12/4- Littlefield 4-H Club Meeting  
12/4- Olton 4-H Club Meeting  
12/9- District 2 4-H Winter Round-up, 2 teams competed at District Round-up and the senior team will advance on to state competition  
12/12- Sudan 4-H Club Meeting
- FCS:  
12/1- Learn Grow Eat Go, Lesson 8, Littlefield Elementary 5th graders  
12/5-6- TAE4HA State Board Meeting, Brownwood  
12/12- D2 AE4HA Meeting  
12/13- D2EAFCS Meeting  
12/15- Learn Grow Eat Go, Lesson 9, Littlefield Elementary 5th Graders  
12/18- Littlesteps Head Start Food Groups, 3 and 4 years Olds  
12/19- Leaders of Littlefield Meeting, 7th and 8th Graders. Talked about teamwork and did a teamwork activity.  
12/20- Fresh Start to a Healthier You, Lesson 2, Littlefield Primary Head Start Parents  
12/21- Lamb County Court House Open House Event.
- AG:  
12/4- Littlefield Area Livestock Show Board Meeting  
12/4- Lamb County Stock Show Board Meeting

