

**TITLE REPORT**

**APRIL, 2018**

**STATE** \_\_\_\_\_ **2201.00**

**COUNTY** \_\_\_\_\_ **1335.00**

**TOTAL** \_\_\_\_\_ **3536.00**

DATE	STATE	COUNTY	TOTAL
April 2	96.00	60.00	156.00
3	64.00	40.00	104.00
4	136.00	85.00	221.00
5	40.00	25.00	65.00
6	56.00	35.00	91.00
9	96.00	60.00	156.00
10	96.00	60.00	156.00
11	72.00	45.00	117.00
12	160.00	100.00	260.00
13	136.00	85.00	221.00
16	80.00	50.00	130.00
17	128.00	80.00	208.00
18	32.00	20.00	52.00
19	64.00	40.00	104.00
20	64.00	40.00	104.00
23	120.00	75.00	195.00
24	32.00	20.00	52.00
25	72.00	45.00	117.00
26	128.00	80.00	208.00
27	288.00	180.00	468.00
30	241.00	110.00	351.00
	2201.00	1335.00	3536.00

## TITLE REPORT

Apr-18

DATE	STATE	COUNTY	TOTAL
2	96.00	60.00	156.00
3	64.00	40.00	104.00
4	136.00	85.00	221.00
5	40.00	25.00	65.00
6	56.00	35.00	91.00
9	96.00	60.00	156.00
10	96.00	60.00	156.00
11	72.00	45.00	117.00
12	160.00	100.00	260.00
13	136.00	85.00	221.00
16	80.00	50.00	130.00
17	128.00	80.00	208.00
18	32.00	20.00	52.00
19	64.00	40.00	104.00
20	64.00	40.00	104.00
23	120.00	75.00	195.00
24	32.00	20.00	52.00
25	72.00	45.00	117.00
26	128.00	80.00	208.00
27	288.00	180.00	468.00
30	241.00	110.00	351.00
TOTAL	2201.00	1335.00	3536.00



RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 03/2018 - 03/2018

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

End Month: March

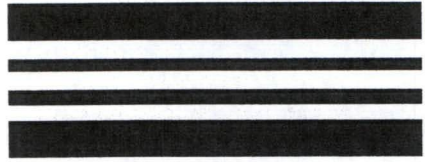
Start Year: 2018

End Year: 2018

Office Category: County

Inventory/Item Counts			
Item Description	Items Sold Count	Void Count	
144-HOUR PERMIT	3	0	
30 DAY PERMIT	39	0	
72-HOUR PERMIT	13	0	
BLUE DISABLED PLACARD	40	0	
DISABLED MOTORCYCLE PLT	0	1	
DISABLED PERSON PLT	6	0	
EXEMPT DOUBLE PLT	1	0	
FARM TRK TRACTOR PLT	1	0	
FARM TRLR PLT	25	1	
FARM TRUCK PLT	19	2	
MOTORCYCLE PLT	5	0	
ONE-TRIP PERMIT	3	0	
PASSENGER-TRUCK PLT	236	20	
PLATE STICKER	292	5	
RED DISABLED PLACARD	12	0	
TOKEN TRLR PLT	4	0	
TOW TRUCK PLT (LARGE)	0	11	
TRACTOR PLT	0	9	
TRAVEL TRLR PLT	1	1	

Fees Collected	
Accounting Fees Description	Amount (\$)
REGISTRATION	
AUTOMATION FEE	40.50
BUYERS TAG	725.00
CHILDHOOD CANCER AWARE PLT	30.00
CNTY ROAD BRIDGE ADD-ON FEE	14,280.00
COTTON BOLL PLT	30.00
DELINQUENT TRANSFER PENALTY	140.00
DELQ TRANS PENALTY 2008	625.00
DISABLED VETERAN PLT	21.00
DUPLICATE RECEIPT	16.00
INQUIRY	10.00
INSPECTION FEE-1YR	8,767.50
INSPECTION FEE-2YR	485.75
INSPECTION FEE-CDEC	242.00
INSPECTION FEE-CW	572.00
INSPECTION FEE-OBDD	28.50
INSPECTION FEE-TLMC	195.00
INSPECTION FEE-TSI	8.25
INSPECTION FEE-TSIOBDD	10.25





RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 03/2018 - 03/2018

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

Funds Category: All Office: 140 - LAMB

Inventory Item Counts		
Item Description	Items Sold Count	Void Count
TRLR PLT	22	2
WINDSHIELD STICKER	1,323	29
<b>Total</b>	<b>2,045</b>	<b>81</b>

Fees Collected	
Accounting Fees Description	Amount (\$)
KNIGHTS OF COLUMBUS PLT	32.50
LATE REGISTRATION PENALTY	112.95
MOBILITY / CLEAN AIR FEE	165.00
ONLINE DISCOUNT	(32.00)
P&H 144 HOUR PERMIT	150.00
P&H 30-DAY PERMIT	975.00
P&H 72 HOUR PERMIT	325.00
P&H ADDL WEIGHT	110.00
P&H ANTIQUE PLT	1,350.00
P&H COMBINATION PLT	10,615.00
P&H IRP FUNDS INTERFACE	1,229.52
P&H LIMITED SRVC COMP	(75.00)
P&H LIMITED SRVC FEE	356.25
P&H MAIL IN FEE	232.75
P&H ONE TRIP PERMIT	15.00
P&H PLATE STICKER	8,452.75
P&H TMP PERMIT FEE	275.50
P&H TXO COMP	(64.00)
P&H TXO FEE	152.00





RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 03/2018 - 03/2018

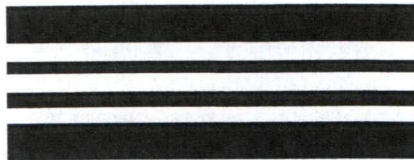
Start Month: March  
Funds Category: All  
Office: 140 - LAMB

Start Year: 2018

End Year: 2018

Office Category: County

Fees Collected	
Accounting Fees Description	Amount (\$)
P&H WALK IN FEE	6,379.25
P&H WINDSHIELD STICKER	68,405.19
PERSONALIZATION FEE	40.00
PURPLE HEART PLT	3.00
REG FEE-DPS	1,263.00
REGIS. CREDIT REMAINING	(1,043.00)
REPLACEMENT FEE	222.00
TEMPORARY DISABLED PLACARD	60.00
TRANSFER	160.00
<b>REGISTRATION - Sub Total</b>	<b>126,094.41</b>
SALES TAX	
REGISTRATION EMISSIONS FEE	1,310.44
SALES TAX EMISSION FEE 1%	60.00
SALES TAX FEE	110,451.52
SALES TAX PENALTY FEE	525.29
TEXAS MOBILITY FUND FEE	4,065.00
<b>SALES TAX - Sub Total</b>	<b>116,412.25</b>
TITLE	
REBUILT FEE	325.00





RTS.FIN.012

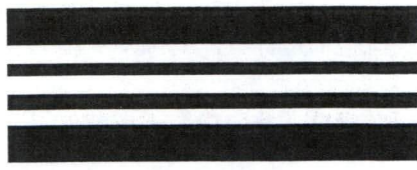
FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 03/2018 - 03/2018

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

Fees Collected	
Accounting Fees Description	Amount (\$)
TITLE APPLICATION FEE	3,523.00
<b>TITLE - Sub Total</b>	<b>3,848.00</b>
YOUNG FARMER	
YOUNG FARMER PROGRAM	355.00
<b>YOUNG FARMER - Sub Total</b>	<b>355.00</b>
<b>Total</b>	<b>246,709.66</b>

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
<b>REGISTRATION</b>				
AUTOMATION FEE	790.00	0.00	0.00	790.00
BUYERS TAG	725.00	0.00	0.00	725.00
CO R & B FUND	0.00	90,697.41	0.00	90,697.41
DELQ TRANSFER	70.00	70.00	0.00	140.00
DELQ TRNSF CNTY	0.00	312.50	0.00	312.50
DELQ TRNSF EDUC	50.00	0.00	0.00	50.00
DELQ TRNSF FND6	262.50	0.00	0.00	262.50
DP CARD	60.00	0.00	0.00	60.00
DUPL RECEIPT	0.00	16.00	0.00	16.00





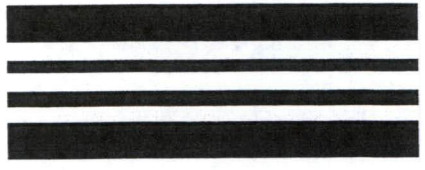
RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 03/2018 - 03/2018

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

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







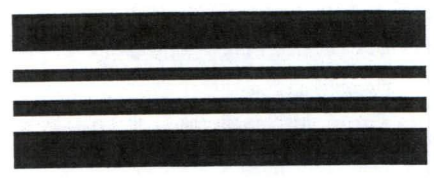
RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 03/2018 - 03/2018

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

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





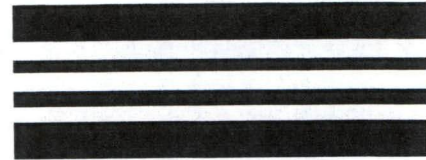
FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 03/2018 - 03/2018

Start Month: March End Month: March 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 (\$)
<b>REGISTRATION - Sub Total</b>	16,947.40	109,147.01	0.00	126,094.41
<b>SALES TAX</b>				
REGIS EMISSIONS	0.00	0.00	1,310.44	1,310.44
SALES TAX	0.00	0.00	110,976.81	110,976.81
SLSTX EMISSION1	0.00	0.00	60.00	60.00
TXMOBILITY FD	0.00	0.00	4,065.00	4,065.00
<b>SALES TAX - Sub Total</b>	0.00	0.00	116,412.25	116,412.25
<b>TITLE</b>				
REBUILT FEE1	250.00	0.00	0.00	250.00
REBUILT FEE2	75.00	0.00	0.00	75.00
TITLE APPL FEES	813.00	1,355.00	0.00	2,168.00
TITLE APPL-COMP	1,355.00	0.00	0.00	1,355.00
<b>TITLE - Sub Total</b>	2,493.00	1,355.00	0.00	3,848.00
<b>YOUNG FARMER</b>				
YOUNG FARMER FD	0.00	0.00	355.00	355.00
<b>YOUNG FARMER - Sub Total</b>	0.00	0.00	355.00	355.00
<b>Total</b>	19,440.40	110,502.01	116,767.25	246,709.66



MARCH 2018

## LAMB COUNTY LIBRARY REPORT

PATRONS:.....	698
FICTION-BOOKS	
ADULT.....	102
CHILDREN.....	62
LARGE PRINT ADULT.....	23
	TOTAL 283
NON-FICTION BOOKS	
ADULT.....	96
	BOOK TOTAL 283
AUDIOBOOKS.....	113
DVD.....	123
PAPERBACKS.....	53
PERIODICALS.....	19
REFERENCE.....	764
COMPUTERS.....	378
ILL LOAN.....	15
ILL REQUEST.....	11
	TOTAL USAGE OF LIBRARY 1476
PROGRAMS:	
STORY HOUR.....	00
SALVATION ARMY FOOD BOX/UTILITY ASSISTANCE.....	62
TOTAL COMMUNITY SERVED WITH PROGRAMS.....	62
NEW PATRONS.....	12
PATRON ONLINE RENEWALS.....	24
	TOTAL 36

XEROX	\$46.65
PRINTING	\$43.60
FAXES	\$23.00
BOOK FEES	\$ 6.05
MOVIE FEES	\$00.00
PHOTOS	\$00.00
LAMINATE	\$00.00
MISC. FEE (DONATIONS)	\$22.47

**MONTHLY TOTALS: \$141.77**

# JUSTICE OF THE PEACE SYSTEM

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

**ALL Transactions For The Period of 3/1/2018 to 3/31/2018**

FEE CODE	FEE DESCRIPTION	FEE COUNT	AMOUNT
010-2232	Alternate Dispute Resolution - JP3	10	\$50.00
010-4115	Child Safety - JP3 (Nonattendance)	4	\$62.95
010-4115	Civil Filing Fee (New Case) - JP3	14	\$250.00
010-2212	CMV Overweight Fine	3	\$273.00
CAF	Collection Agency Fee - JP3	26	\$1,688.13
010-2213	Consolidated Court Costs - JP3	96	\$2,599.51
010-4115	County Fee - JP3	96	\$9,181.29
084-4119/133-4193	Courthouse Security - JP3	141	\$289.00
084-4119/133-4193	Courthouse Security JP - JP3	3	\$3.00
010-4115	Deferred Disposition - JP3	11	\$550.00
010-2203/010-4115	Department of Public Safety - JP3	68	\$338.00
010-4115	Dismissal Fee - JP3	8	\$80.00
010-4115	Driving Safety Course - JP3	4	\$39.60
010-2242	E-Filing Fee - JP3	14	\$100.00
010-2239	Indigent Defense Fund - JP3	72	\$144.00
010-2208	Indigent Legal Services - JP3	10	\$60.00
010-2247	Judicial & Court Personnel Training Fee	10	\$50.00
010-4124	Judicial Support Fee County - JP3	72	\$43.20
010-2216	Judicial Support Fee State - JP3	75	\$381.30
010-2231	Jury Reimbursement Fee - JP3	71	\$284.00
131-4193	Justice Court Technology Fee - JP3	71	\$284.00
010-4104	Sheriff - Warrant Fee - JP3	18	\$804.40
010-4104	Sheriff Fee - Eviction - JP3	1	\$150.00
010-4104	Sheriff Fee - Service - JP3	3	\$225.00
010-2202	State Traffic Fee - JP3	55	\$1,244.25
010-2217	TCLEOSE Fee - JP3	50	\$5.00
010-2206	Time Payment - JP3	11	\$247.80
010-4115	Truancy Fee - JP3	2	\$100.00
010-2245	Truancy Prevention - JP3	68	\$136.00
010-4115	Uniform Traffic Act - JP3	61	\$172.00
<b>TOTALS:</b>			<b>\$19,835.43</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	\$184.90
JAIL CREDIT	Courthouse Security - JP3	1	\$3.00
JAIL CREDIT	Truancy Prevention - JP3	1	\$2.00
JAIL CREDIT	County Fee - JP3	1	\$5.00
JAIL CREDIT	Sheriff - Warrant Fee - JP3	1	\$50.00
JAIL CREDIT	Collection Agency Fee - JP3	1	\$91.50
JAIL CREDIT	Collection Agency Fee - JP3	1	\$15.00
JAIL CREDIT	Sheriff - Warrant Fee - JP3	1	\$50.00
JAIL CREDIT	County Fee - JP3	1	\$180.00
JAIL CREDIT	Sheriff - Warrant Fee - JP3	1	\$50.00
JAIL CREDIT	Collection Agency Fee - JP3	1	\$129.00
JAIL CREDIT	Sheriff - Warrant Fee - JP3	1	\$50.00
JAIL CREDIT	Collection Agency Fee - JP3	1	\$15.00
JAIL CREDIT	Consolidated Court Costs - JP3	1	\$40.00
JAIL CREDIT	Courthouse Security - JP3	1	\$1.00
JAIL CREDIT	Justice Court Technology Fee - JP3	1	\$4.00
JAIL CREDIT	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	Consolidated Court Costs - JP3	1	\$40.00
JAIL CREDIT	Courthouse Security - JP3	1	\$1.00
JAIL CREDIT	Justice Court Technology Fee - JP3	1	\$4.00
JAIL CREDIT	TCLEOSE Fee - JP3	1	\$0.10
JAIL CREDIT	Uniform Traffic Act - JP3	1	\$3.00
JAIL CREDIT	Jury Reimbursement Fee - JP3	1	\$4.00
JAIL CREDIT	Department of Public Safety - JP3	1	\$5.00
JAIL CREDIT	Judicial Support Fee State - JP3	1	\$5.40
JAIL CREDIT	Judicial Support Fee County - JP3	1	\$0.60
JAIL CREDIT	Indigent Defense Fund - JP3	1	\$2.00
JAIL CREDIT	County Fee - JP3	1	\$184.90
JAIL CREDIT	Courthouse Security - JP3	1	\$3.00
JAIL CREDIT	Truancy Prevention - JP3	1	\$2.00
JAIL CREDIT	Sheriff - Warrant Fee - JP3	1	\$50.00
JAIL CREDIT	Collection Agency Fee - JP3	1	\$91.50
JAIL CREDIT	Consolidated Court Costs - JP3	1	\$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
			<b>\$2,210.00</b>

March 2018

DAILY DEPOSITS - MARCH 2018

Auditor copy

LAMB COUNTY CLERK

DATE	DocPro	CRIMINAL	ROBATE/GUAR	CIVIL
3/1/2018	\$712.00	\$220.00	\$0.00	\$0.00
3/2/2018	\$534.00	\$2,494.20	\$0.00	\$0.00
3/6/2018	\$652.00	\$249.00	\$0.00	\$0.00
3/7/2018	\$631.00	\$115.00	\$0.00	\$0.00
3/8/2018	\$1,015.00	\$75.00	\$2.00	\$0.00
3/9/2018	\$167.00	\$477.00	\$564.00	\$0.00
3/12/2018	\$693.00	\$0.00	\$0.00	\$0.00
3/13/2018	\$304.00	\$969.10	\$0.00	\$222.00
3/14/2018	\$433.00	\$0.00	\$0.00	\$0.00
3/15/2018	\$283.00	\$65.00	\$2.00	\$0.00
3/16/2018	\$928.00	\$1,477.10	\$0.00	\$0.00
3/19/2018	\$694.00	\$100.00	\$0.00	\$0.00
3/20/2018	\$754.00	\$0.00	\$0.00	\$0.00
3/21/2018	\$159.00	\$0.00	\$0.00	\$0.00
3/22/2018	\$535.00	\$26.00	\$0.00	\$0.00
3/23/2018	\$750.00	\$0.00	\$0.00	\$0.00
3/26/2018	\$700.50	\$2,177.10	\$0.00	\$0.00
3/27/2018	\$380.00	\$0.00	\$0.00	\$0.00
3/28/2018	\$541.00	\$0.00	\$0.00	\$0.00
3/29/2018	\$601.50	\$99.20	\$0.00	\$0.00
	\$11,467.00	\$8,543.70	\$568.00	\$222.00
<b>RESTITUTION</b>				
3/9/2018		\$25.00		
3/12/2018		\$100.00		

# Receipt Item Summary

By Date: 3/1/2018 12:00 AM - 3/31/2018 11:59 PM; Departments: All

Monday, April 02, 2018 9:59 AM

Code	Instrument	Total Instruments	Total Pages	Total Fees
	AFFIDAVIT	7	17	\$222.00
	AFFIDAVIT OF HEIRSHIP	2	7	\$72.00
	AGREEMENT	2	11	\$88.00
	AMENDMENT	7	27	\$262.00
	ASSIGNMENT OF DEED OF TRUST	5	7	\$138.00
	ASSIGNMENT OIL AND GAS LSE	1	1	\$26.00
	ASSIGNMENTS	6	98	\$524.00
	ASSUMED NAME CERT.	5	5	\$115.50
	CERTIFICATE	6	7	\$56.00
	CERTIFIED COPY	2	7	\$15.00
	CERTIFIED COPY OF A BIRTH	63	63	\$1,521.00
	CERTIFIED COPY OF A DEATH	2	12	\$82.00
	CERTIFIED COPY OF MARRIAGE LICENSE	6	6	\$54.00
	CERTIFIED COPY OF PROBATE	3	20	\$146.00
	CONVEYANCE	2	6	\$68.00
	COPIES	36	416	\$481.50
	CORRECTION	4	10	\$128.00
	CORRECTION DEED	1	2	\$30.00
	DEED	3	4	\$82.00
	DEED OF TRUST	32	287	\$1,852.00
	DESIGNATION OF HOMESTEAD	4	16	\$152.00
	DURABLE POWER OF ATTORNEY	1	3	\$34.00
	EXTENSION OF LIEN	1	2	\$30.00
	HOME EQUITY AFF	1	6	\$46.00
	HOME EQUITY SECURITY INSTRUMENT	1	12	\$70.00
	HOMESTEAD LIEN CONTRACT	1	6	\$46.00
	ISSUANCE OF LETTERS OF TESTAMENTARY	7	20	\$40.00
	LIENS	1	1	\$26.00
	MARKS & BRANDS	1	1	\$26.00
	MARRIAGE APPLICATION	4	16	\$328.00
	MEMORANDUM OIL AND GAS LEASE	5	5	\$130.00
	MINERAL DEED	2	7	\$72.00
	MODIFICATION AGREEMENT	1	12	\$70.00
	MODIFICATION OF DEED OF TRUST	4	15	\$148.00
	NOTICE OF LIEN	3	6	\$0.00
	OIL AND GAS LEASE	2	4	\$30.00
	PARTIAL RELEASE	2	2	\$52.00
	PROMISSORY NOTE	1	3	\$34.00
	RELEASE	36	57	\$900.00
	SEARCH FEE	4	4	\$20.00
	SECURITY AGREEMENT FINACE STATEMENT	1	17	\$90.00
	SHERIFFS DEED	15	49	\$0.00
	SPECIAL WARRANTY DEED	8	25	\$276.00



## Receipt Item Summary

By Date: 3/1/2018 12:00 AM - 3/31/2018 11:59 PM; Departments: All

Monday, April 02, 2018 9:59 AM

SPECIAL WARRANTY DEED WITH VENDORS LIEN	4	14	\$144.00
STATE TAX LIEN	3	3	\$50.00
STATEMENT/OWNERSHIP	1	2	\$30.00
SUBSTITUTE TRUSTEES DEED	1	4	\$38.00
SUBSTITUTION RELEASE OF LIEN	1	1	\$26.00
TAKE-OFF DISK	5	0	\$200.00
TAX DEED	3	12	\$114.00
TEXAS HOME EQUITY AFFIDAVIT & AGREEMENT	2	14	\$100.00
TEXAS HOME EQUITY SECURITY INSTRUMENT	2	32	\$172.00
TRANSFER OF LIEN	1	1	\$26.00
TRUSTEES DEED	2	10	\$84.00
UCC FINANCING STATEMENT	2	4	\$60.00
UCC FINANCING STATEMENT AMMENDMENT	1	2	\$30.00
WAIVER	3	8	\$98.00
WARRANTY DEED	42	107	\$1,352.00
WARRANTY DEED WITH VENDORS LIEN	10	35	\$360.00
<b>Totals:</b>	<b>384</b>	<b>1551</b>	<b>\$11,467.00</b>

## Revenue Account Breakdown

Lamb County

By Date: 1/1/2018 12:00 AM - 3/31/2018 11:59 PM; Departments: All

Thursday, April 05, 2018 10:26 AM

<b>Birth Certificate Fees</b>		<b>010-2204</b>
Vital Statistics Fee		\$277.20
	Account Total:	\$277.20
<b>Marriage License Fees</b>		<b>010-2214</b>
Marriage State		\$522.50
	Account Total:	\$522.50
<b>Courthouse Security - OPR</b>		<b>084-4119</b>
Courthouse Security Fee		\$622.00
Courthouse Security Fee (CHS)		\$1.00
Security		\$17.00
	Account Total:	\$640.00
<b>CC Records Management - OPR</b>		<b>086-4171</b>
Record Management		\$60.00
Records Management		\$5,960.00
	Account Total:	\$6,020.00
<b>Vital Statistics Preservation</b>		<b>086-4172</b>
Pres of Records		\$170.00
Vital Statistics Preservation Fee		\$180.00
	Account Total:	\$350.00
<b>CC Archive Fee - OPR</b>		<b>151-4107</b>
Archive		\$17.00
Record Archive		\$60.00
Records Archive		\$6,122.00
Records Archive Fee		\$10.00
	Account Total:	\$6,209.00
<b>County Clerk General</b>		<b>010-4105</b>
Certified Fee		\$170.00
Clerk Certification Fee		\$95.00
Copy Fee		\$1,550.50
Double Sided		\$38.00
Issuance of Letters		\$68.00
Search Fee		\$85.00
Take-Off Disk		\$712.00
Vital Statistics Preservation		\$19.00
	Account Total:	\$2,737.50
<b>Recording Fee</b>		<b>010-4105</b>
Recording Fee		\$11,113.00
	Account Total:	\$11,113.00
<b>County Clerk - OPR</b>		<b>010-4105</b>
Additional Names		\$3.00

## Revenue Account Breakdown

By Date: 1/1/2018 12:00 AM - 3/31/2018 11:59 PM; Departments: All

**Lamb County**

Thursday, April 05, 2018 10:26 AM

County Clerk Fee/Search/Certificate	\$3,110.80
County Clerk/Search/Certificate	\$160.00
Marriage County	\$510.00
Posting	\$33.00
<b>Account Total:</b>	<b>\$3,816.80</b>

<b>Marriages</b>	<b>010-4105</b>
Marriage County	\$12.50
<b>Account Total:</b>	<b>\$12.50</b>

<b>Copies</b>	<b>010-4105</b>
5 x 7 Protective Sheet	\$54.00
8.5 x 11 Protective Sheet	\$120.00
Certified Copy	\$84.00
<b>Account Total:</b>	<b>\$258.00</b>

**Grand Total:** \$31,956.50

# LAMB COUNTY CLERK CRIMINAL DISTRIBUTION REPORT

3/1/2018 ~ 3/31/2018

FEE DESCRIPTION	FEE CODE	AMOUNT
Additional Court Costs	010-4105	\$12.00
Arrest/Warrant	010-4104	\$59.00
Arrest/Warrant (County Attorney)	010-4105	\$0.00
Arrest/Warrant (DPS)	010-2203	\$91.60
Arrest/Warrant (Earth PD)	010-4104	\$0.00
Arrest/Warrant (Littlefield PD)	010-4104	\$138.60
Arrest/Warrant (Olton PD)	010-4104	\$0.00
Arrest/Warrant (Sheriff)	010-4104	\$32.50
Arrest/Warrant (Sudan PD)	010-4104	\$0.00
Bond Fee	010-4104	\$26.00
Clerks Filing Fee	010-4105	\$230.10
Collections Fee	010-4105	\$0.00
Consolidated Court Cost	010-2213	\$422.40
County Attorney	010-4103	\$95.10
Court Appointed Attorney Fee	010-4117	\$297.50
Courthouse Security	084-4119	\$10.40
Courthouse Security - CC	084-4119	\$3.00
Drug Court Program	010-2240	\$198.60
DWI Fee Code	174-4050	\$45.00
E-Filing Fee - CC	010-2243	\$9.00
EMS/Trauma Fund	010-2201	\$283.10
Fines	010-4105	\$6,185.90
Indigent Defense Fund	010-2239	\$8.00
Indigent Defense Fund - CC	010-2239	\$2.00
Judicial Fund (County Judge)	010-2205	\$54.50
Jury Service Fee	010-2231	\$18.10
Records Management - Clerk	086-4171	\$10.90
Records Management - Clerk - Civil - CC	086-4171	\$25.00
Records Management - County	085-4171	\$91.60
Sheriffs Fee	010-4104	\$16.00
Sheriffs Fee - Citation - Civil - CC	010-4104	\$10.00
State Traffic Fee	010-2202	\$40.00
Support of Judicial Funds - County	010-4124	\$3.00
Support of Judicial Funds - County - CC	010-4124	\$0.60
Support of Judicial Funds - State	010-2216	\$19.70
Support of Judicial Funds - State - CC	010-2234	\$5.40
Technology Fee	088-4191	\$12.00
Technology Fee -Civil - CC	088-4191	\$4.00
Time Payment	010-2206	\$83.10
<b>TOTAL BEFORE RESTITUTION:</b>		<b>\$8,543.70</b>
Restitution		\$125.00

Detailed Payment Report

# LAMB COUNTY CLERK CIVIL DISTRIBUTION REPORT

3/1/2018 ~ 3/31/2018

FEE DESCRIPTION	FEE CODE	AMOUNT
Filing Fee - Civil - CC	010-4105	\$0.00
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	\$12.00
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	\$0.00
Judge's Signature-118.101 - Civil - CC	010-4108	\$4.00
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	\$8.00
Probate Education Fee - Civil - CC	010-4125	\$10.00
Probate Guardian Ad Litem Fee -Civil- CC	010-4118	\$40.00
Records Management - Clerk - Civil - CC	086-4171	\$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	\$50.00
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>\$790.00</b>

**Detailed Payment Report**

# LAMB COUNTY CLERK CIVIL DISTRIBUTION REPORT

1/1/2018 ~ 3/31/2018

FEE DESCRIPTION	FEE CODE	AMOUNT
Filing Fee - Civil - CC	010-4105	\$50.00
Alternate Dispute Resolution -Civil - CC	010-2232	\$210.00
Appellate Judicial System Fee - Civil - CC	010-2219	\$70.00
Archive/Technology Fee - Civil -CC	151-4107	\$140.00
Certified Copies - Civil - CC	010-4105	\$0.00
Clerk's Filing Fee - Civil - CC	010-4105	\$560.00
County Judge Probate - Civil CC	010-4108	\$78.00
Courthouse Security - Civil - CC	084-4119	\$70.00
E-File Filing Fee - Civil - CC	010-2242	\$420.00
Indigent Defense Fund - Civil - CC	010-2239	\$0.00
Issuance of Citation - Civil - CC	010-4105	\$24.00
Issuance of Letter Civil - CC	010-4105	\$0.00
Judge's Signature-118.101 - Civil - CC	010-4108	\$12.00
Judicial/Court Personnel Training Fee - Civil - CC	010-2247	\$70.00
Judiciary/System Fund - Civil - CC	010-2215	\$560.00
Jury Fee - Civil - CC	010-4105	\$0.00
Original and One Copy Fee - Civil - CC	010-4105	\$52.00
Probate Education Fee - Civil - CC	010-4125	\$65.00
Probate Guardian Ad Litem Fee -Civil- CC	010-4118	\$260.00
Records Management - Clerk - Civil - CC	086-4171	\$140.00
Records Preservation - County -Civil - CC	085-4193	\$140.00
Sheriffs Fee - Citation - Civil - CC	010-4104	\$0.00
Sheriffs Fee - Posting - Civil - CC	010-4104	\$325.00
State Indigent Legal Fee - Civil - CC	010-2209	\$140.00
Support of Judicial Funds - State - CC	010-2234	\$588.00
Support of Judicial Funds - State - Civil - CC	010-2216	\$0.00
<b>TOTAL BEFORE RESTITUTION:</b>		<b>\$3,974.00</b>

Detailed Payment Report

# LAMB COUNTY CLERK CIVIL CASE MANAGEMENT 2ND QUARTER REPORT - 2018

FEE DESCRIPTION	FEE CODE	JAN	FEB	MARCH	TOTAL
Filing Fee-Civil-CC	010-4105	0.00	50.00	0.00	50.00
Alternate Dispute Resolution	010-2232	90.00	75.00	45.00	210.00
Appellate Judicial System Fee	010-2219	30.00	25.00	15.00	70.00
Archive/Technology Fee	151-4107	60.00	50.00	30.00	140.00
Certified Copies-Civil-CC	010-4105	0.00	0.00	0.00	0.00
Clerk's Filing Fee	010-4105	240.00	200.00	120.00	560.00
County Judge Probate	010-4108	36.00	30.00	12.00	78.00
Courthouse Security	084-4119	30.00	25.00	15.00	70.00
E-Filing Fee	010-2242	180.00	150.00	90.00	420.00
Indigent Defense Fund	010-2239	0.00	0.00	0.00	0.00
Issuance of Citation	010-4105	0.00	24.00	0.00	24.00
Issuance of Letter Civil-CC	010-4105	0.00	0.00	0.00	0.00
Judge's Signature	010-4108	2.00	6.00	4.00	12.00
Judicial/Court Personnel Training Fee	010-2247	30.00	25.00	15.00	70.00
Judiciary/System Fund	010-2215	240.00	200.00	120.00	560.00
Jury Fee	010-4105	0.00	0.00	0.00	0.00
Original and One Copy Fee	010-4105	24.00	20.00	8.00	52.00
Probate Education Fee	010-4125	30.00	25.00	10.00	65.00
Probate Guardian Ad Litem Fee	010-4118	120.00	100.00	40.00	260.00
Records Management Clerk	086-4171	60.00	50.00	30.00	140.00
Records Preservation	085-4193	60.00	50.00	30.00	140.00
Sheriff's Fee - Citation	010-4104	0.00	0.00	0.00	0.00
Sheriff's Fee - Posting	010-4104	150.00	125.00	50.00	325.00
State Indigent Legal Fee	010-2209	60.00	50.00	30.00	140.00
Support of Judicial Funds - State	010-2234	252.00	210.00	126.00	588.00
Support of Judicial Funds-State-Civil	010-2216	0.00	0.00	0.00	0.00
<b>TOTALS:</b>		<b>1,694.00</b>	<b>1,490.00</b>	<b>790.00</b>	<b>3,974.00</b>

# LAMB COUNTY CLERK

## CRIMINAL CASE MANAGEMENT

### QUARTERLY REPORT - 2018

JANUARY, FEBRUARY & MARCH

FEE DESCRIPTION	FEE CODE	JANUARY	FEBRUARY	MARCH	TOTAL
Additional Court Costs	010-4105	0.00	0.00	12.00	12.00
Arrest/Warrant (County Attorney)	010-4104	0.00	0.00	59.00	59.00
Arrest/Warrant (DPS)	010-2203	21.40	18.00	91.60	131.00
Arrest/Warrant (Earth PD)	010-4104	0.00	10.00	0.00	10.00
Arrest/Warrant (Littlefield PD)	010-4104	47.10	167.90	138.60	353.60
Arrest/Warrant (Olton PD)	010-4104	0.00	0.00	0.00	0.00
Arrest/Warrant (Sheriff)	010-4104	50.00	57.00	32.50	139.50
Arrest/Warrant (Sudan PD)	010-4104	0.00	0.00	0.00	0.00
Bond Fee	010-4104	27.50	33.62	26.00	87.12
Clerk's Filing Fee	010-4105	70.70	233.20	230.10	534.00
Collections Fee	010-4105	0.00	0.00	0.00	0.00
Consolidated Court Costs	010-2213	136.45	455.68	422.40	1,014.53
County Attorney	010-4103	55.30	125.00	95.10	275.40
Court Appointed Attorney Fees	010-4117	133.84	450.00	297.50	881.34
Courthouse Security	084-4119	1.60	17.60	13.40	32.60
Drug Court Program	010-2240	50.00	99.00	198.60	347.60
DWI Fee Code	174-4050	6.00	1.00	45.00	52.00
E-Filing Fee	010-2243	10.00	22.00	9.00	41.00
EMS/Trauma Fund	010-2201	46.90	36.60	283.10	366.60
Fines	010-4105	1,986.00	2,350.80	6,185.90	10,522.70
Indigent Defense Fund	010-2239	2.40	8.74	10.00	21.14
Judicial Fund (County Judge)	010-2205	44.00	69.49	54.50	167.99
Jury Service Fee	010-2231	8.00	24.00	18.10	50.10
Records Management - Clerk	086-4171	10.90	11.65	35.90	58.45
Records Management - County	085-4171	48.00	133.00	91.60	272.60
Sheriff's Fee	010-4104	31.75	42.62	26.00	100.37
State Traffic Fee	010-2202	4.00	10.00	40.00	54.00
Support of Judicial Fund - County	010-4124	1.20	1.80	3.60	6.60
Support of Judicial Funds - State	010-2216	9.80	35.40	19.70	64.90
Support of Judicial Funds - State	010-2234	0.00	0.00	5.40	5.40
Technology Fee	088-4191	5.00	24.00	16.00	45.00
Time Payment	010-2206	59.00	99.00	83.10	241.10
<b>TOTALS:</b>		<b>2,866.84</b>	<b>4,537.10</b>	<b>8,543.70</b>	<b>15,947.64</b>
<b>Restitution:</b>		<b>223.26</b>	<b>173.00</b>	<b>125.00</b>	<b>521.26</b>



# LAMB COUNTY CLERK CRIMINAL DISTRIBUTION REPORT

1/1/2018 ~ 3/31/2018

FEE DESCRIPTION	FEE CODE	AMOUNT
Additional Court Costs	010-4105	\$12.00
Arrest/Warrant	010-4104	\$59.00
Arrest/Warrant (County Attorney)	010-4105	\$0.00
Arrest/Warrant (DPS)	010-2203	\$131.00
Arrest/Warrant (Earth PD)	010-4104	\$10.00
Arrest/Warrant (Littlefield PD)	010-4104	\$353.60
Arrest/Warrant (Olton PD)	010-4104	\$0.00
Arrest/Warrant (Sheriff)	010-4104	\$139.50
Arrest/Warrant (Sudan PD)	010-4104	\$0.00
Bond Fee	010-4104	\$87.12
Clerks Filing Fee	010-4105	\$534.00
Collections Fee	010-4105	\$0.00
Consolidated Court Cost	010-2213	\$1,014.53
County Attorney	010-4103	\$275.40
Court Appointed Attorney Fee	010-4117	\$881.34
Courthouse Security	084-4119	\$29.60
Courthouse Security - CC	084-4119	\$3.00
Drug Court Program	010-2240	\$347.60
DWI Fee Code	174-4050	\$52.00
E-Filing Fee - CC	010-2243	\$41.00
EMS/Trauma Fund	010-2201	\$366.60
Fines	010-4105	\$10,522.70
Indigent Defense Fund	010-2239	\$19.14
Indigent Defense Fund - CC	010-2239	\$2.00
Judicial Fund (County Judge)	010-2205	\$167.99
Jury Service Fee	010-2231	\$50.10
Records Management - Clerk	086-4171	\$26.90
Records Management - Clerk - Civil - CC	086-4171	\$31.55
Records Management - County	085-4171	\$272.60
Sheriffs Fee	010-4104	\$82.12
Sheriffs Fee - Citation - Civil - CC	010-4104	\$18.25
State Traffic Fee	010-2202	\$54.00
Support of Judicial Funds - County	010-4124	\$6.00
Support of Judicial Funds - County - CC	010-4124	\$0.60
Support of Judicial Funds - State	010-2216	\$64.90
Support of Judicial Funds - State - CC	010-2234	\$5.40
Technology Fee	088-4191	\$41.00
Technology Fee -Civil - CC	088-4191	\$4.00
Time Payment	010-2206	\$241.10
<b>TOTAL BEFORE RESTITUTION:</b>		<b>\$15,947.64</b>
Restitution		\$521.26

Detailed Payment Report



**DAILY DEPOSITS - JANUARY 2018**

**LAMB COUNTY CLERK**

DATE	DocPro	CRIMINAL ROBATE/GUAR	CIVIL
1/2/2018	\$476.50	\$812.10	\$0.00
1/3/2018	\$822.00	\$296.74	\$0.00
1/4/2018	\$782.00	\$225.00	\$282.00
1/5/2018	\$261.00	\$327.00	\$2.00
1/8/2018	\$425.00	\$180.00	\$0.00
1/9/2018	\$886.00	\$100.00	\$282.00
1/10/2018	\$195.00	\$0.00	\$0.00
1/11/2018	\$152.25	\$0.00	\$0.00
1/12/2018	\$373.00	\$0.00	\$282.00
1/15/2018	\$34.00	\$150.00	\$0.00
1/16/2018	\$619.50	\$50.00	\$0.00
1/17/2018	\$403.00	\$0.00	\$0.00
1/18/2018	\$235.50	\$0.00	\$0.00
1/19/2018	\$65.00	\$100.00	\$846.00
1/22/2018	\$781.00	\$0.00	\$0.00
1/23/2018	\$170.00	\$0.00	\$0.00
1/24/2018	\$370.00	\$0.00	\$0.00
1/25/2018	\$552.00	\$25.00	\$0.00
1/26/2018	\$318.00	\$110.00	\$0.00
1/29/2018	\$621.00	\$0.00	\$0.00
1/30/2018	\$296.00	\$411.00	\$0.00
1/31/2018	\$379.00	\$80.00	\$0.00
	\$9,216.75	\$2,866.84	\$1,694.00
<b>RESTITUTION</b>			
1/3/2018		\$83.26	
1/11/2018		\$140.00	

2<sup>ND</sup> Quarter  
 Doc Pro:  
 Jan. 9,216.75  
 Feb. 11, 272.75  
 March 11, 467.00

\$ 31,956.50 ✓

**DAILY DEPOSITS - FEBRUARY 2018****LAMB COUNTY CLERK**

DATE	DocPro	CRIMINAL	ROBATE/GUAR	CIVIL
2/1/2018	\$603.25	\$262.00	\$282.00	\$0.00
2/2/2018	\$276.00	\$675.00	\$292.00	\$0.00
2/5/2018	\$506.00	\$550.00	\$0.00	\$0.00
2/6/2018	\$531.00	\$50.00	\$0.00	\$0.00
2/7/2018	\$456.00	\$60.00	\$282.00	\$0.00
2/8/2018	\$471.00	\$87.00	\$0.00	\$0.00
2/9/2018	\$852.00	\$70.00	\$20.00	\$0.00
2/12/2018	\$384.00	\$0.00	\$0.00	\$0.00
2/13/2018	\$237.00	\$0.00	\$0.00	\$0.00
2/14/2018	\$536.00	\$0.00	\$50.00	\$0.00
2/15/2018	\$947.50	\$0.00	\$0.00	\$0.00
2/16/2018	\$410.00	\$0.00	\$0.00	\$0.00
2/20/2018	\$391.00	\$140.00	\$0.00	\$0.00
2/21/2018	\$646.00	\$0.00	\$0.00	\$0.00
2/22/2018	\$175.00	\$20.00	\$0.00	\$0.00
2/23/2018	\$533.00	\$2,029.10	\$0.00	\$0.00
2/26/2018	\$1,777.00	\$267.00	\$0.00	\$0.00
2/27/2018	\$187.00	\$327.00	\$564.00	\$0.00
2/28/2018	\$1,354.00	\$0.00	\$0.00	\$0.00
	\$11,272.75	\$4,537.10	\$1,490.00	\$0.00
<b>RESTITUTION</b>				
2/1/2018		\$25.00		
2/2/2018		\$15.00		
2/8/2018		\$53.00		
2/23/2018		\$80.00		

**DAILY DEPOSITS - MARCH 2018****LAMB COUNTY CLERK**

<b>DATE</b>	<b>DocPro</b>	<b>CRIMINAL</b>	<b>ROBATE/GUAR</b>	<b>CIVIL</b>
3/1/2018	\$712.00	\$220.00	\$0.00	\$0.00
3/2/2018	\$534.00	\$2,494.20	\$0.00	\$0.00
3/6/2018	\$652.00	\$249.00	\$0.00	\$0.00
3/7/2018	\$631.00	\$115.00	\$0.00	\$0.00
3/8/2018	\$1,015.00	\$75.00	\$2.00	\$0.00
3/9/2018	\$167.00	\$477.00	\$564.00	\$0.00
3/12/2018	\$693.00	\$0.00	\$0.00	\$0.00
3/13/2018	\$304.00	\$969.10	\$0.00	\$222.00
3/14/2018	\$433.00	\$0.00	\$0.00	\$0.00
3/15/2018	\$283.00	\$65.00	\$2.00	\$0.00
3/16/2018	\$928.00	\$1,477.10	\$0.00	\$0.00
3/19/2018	\$694.00	\$100.00	\$0.00	\$0.00
3/20/2018	\$754.00	\$0.00	\$0.00	\$0.00
3/21/2018	\$159.00	\$0.00	\$0.00	\$0.00
3/22/2018	\$535.00	\$26.00	\$0.00	\$0.00
3/23/2018	\$750.00	\$0.00	\$0.00	\$0.00
3/26/2018	\$700.50	\$2,177.10	\$0.00	\$0.00
3/27/2018	\$380.00	\$0.00	\$0.00	\$0.00
3/28/2018	\$541.00	\$0.00	\$0.00	\$0.00
3/29/2018	\$601.50	\$99.20	\$0.00	\$0.00
	\$11,467.00	\$8,543.70	\$568.00	\$222.00
<b>RESTITUTION</b>				
3/9/2018		\$25.00		
3/12/2018		\$100.00		

Texas Department of Motor Vehicles

Registration and Title System Report

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

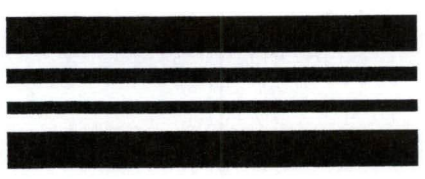
Date Range: 04/2018 - 04/2018

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

Inventory Item Counts		
Item Description	Items Sold Count	Void Count
144-HOUR PERMIT	9	0
30 DAY PERMIT	39	1
72-HOUR PERMIT	4	0
BLUE DISABLED PLACARD	48	0
COMBINATION PLT	1	0
DISABLED PERSON PLT	8	0
EXEMPT DOUBLE PLT	1	1
FARM TRLR PLT	20	1
FARM TRUCK PLT	13	1
FERTILIZER PLT	1	0
MOTORCYCLE PLT	3	0
ONE-TRIP PERMIT	3	0
PASSENGER-TRUCK PLT	163	13
PLATE STICKER	161	3
RED DISABLED PLACARD	1	0
SEASONAL AG PERMIT	3	0
TOKEN TRLR PLT	6	1
TRAVEL TRLR PLT	2	0
TRLR PLT	6	0

Fees Collected	
Accounting Fees Description	Amount (\$)
REGISTRATION	
AUTOMATION FEE	23.00
BUYERS TAG	525.00
CHILDHOOD CANCER AWARE PLT	2.50
CNTY ROAD BRIDGE ADD-ON FEE	9,440.00
COTTON BOLL PLT	45.00
DELINQUENT TRANSFER PENALTY	60.00
DELQ TRANS PENALTY 2008	500.00
DISABLED VETERAN PLT	12.00
DUPLICATE RECEIPT	10.00
HOT CHECK - ADD ON FEES	(10.00)
HOT CHECK - P&H WALK IN FEE	(4.75)
HOT CHECK - REG FEE-DPS	(1.00)
HOT CHECK - REGISTRATION	(50.75)
HOT CHECK-INSP-1YR	(7.50)
INQUIRY	4.00
INSPECTION FEE-1YR	5,557.50
INSPECTION FEE-2YR	385.25
INSPECTION FEE-CDEC	176.00

Run Date: 05/07/2018  
Run Time: 9:26:54 AM



RTS.FIN.012

**FEE COLLECTION AND DISTRIBUTION REPORT**

Date Range: 04/2018 - 04/2018

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

End Month: April

Start Year: 2018

End Year: 2018

Office Category: County

Inventory Item Counts		
Item Description	Items Sold Count	Void Count
WINDSHIELD STICKER	861	17
<b>Total</b>	<b>1,353</b>	<b>38</b>

Fees Collected	
Accounting Fees Description	Amount (\$)
INSPECTION FEE-CW	616.00
INSPECTION FEE-OB	14.25
INSPECTION FEE-OB/DNL	16.50
INSPECTION FEE-TLMC	165.00
LATE REGISTRATION PENALTY	40.60
MOBILITY / CLEAN AIR FEE	67.50
ONLINE DISCOUNT	(26.00)
ORGAN DONOR FEE	1.00
P&H 144 HOUR PERMIT	450.00
P&H 30-DAY PERMIT	975.00
P&H 72 HOUR PERMIT	100.00
P&H ANTIQUE PLT	450.00
P&H COMBINATION PLT	12,600.00
P&H FERTILIZER PLT	83.25
P&H IRP FUNDS INTERFACE	5,530.76
P&H LIMITED SRVC COMP	(44.00)
P&H LIMITED SRVC FEE	209.00
P&H MAIL IN FEE	123.50
P&H ONE TRIP PERMIT	15.00



Texas Department of Motor Vehicles

Registration and Title System Report

RTS.FIN.012

**FEE COLLECTION AND DISTRIBUTION REPORT**

Date Range: 04/2018 - 04/2018

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

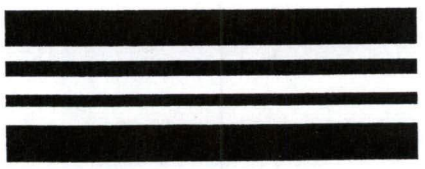
End Month: April

Start Year: 2018

End Year: 2018

Office Category: County

Fees Collected	
Accounting Fees Description	Amount (\$)
P&H PLATE STICKER	5,064.00
P&H REGISTRATION CORRECTION	41.25
P&H TMP PERMIT FEE	261.25
P&H TXO COMP	(52.00)
P&H TXO FEE	123.50
P&H WALK IN FEE	4,151.50
P&H WINDSHIELD STICKER	46,971.94
PERSONALIZATION FEE	3.33
REG FEE-DPS	851.00
REGIS. CREDIT REMAINING	(880.30)
REPLACEMENT FEE	108.00
STATE PARKS DONATION	5.00
TEMPORARY DISABLED PLACARD	5.00
TRANSFER	167.50
VETERANS' FUND	11.00
<b>REGISTRATION - Sub Total</b>	<b>94,885.58</b>
SALES TAX	
REGISTRATION EMISSIONS FEE	1,948.66
SALES TAX EMISSIONS FEE	200.00





RTS:FIN.012

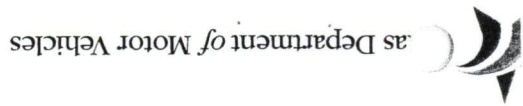
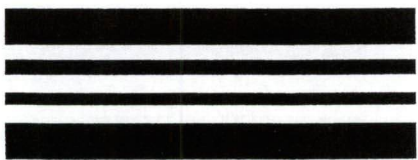
**FEE COLLECTION AND DISTRIBUTION REPORT**

Date Range: 04/2018 - 04/2018

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

Fees Collected	
Accounting Fees Description	Amount (\$)
SALES TAX FEE	117,924.12
SALES TAX PENALTY FEE	524.67
TEXAS MOBILITY FUND FEE	4,005.00
<b>SALES TAX - Sub Total</b>	<b>124,602.45</b>
TITLE	
REBUILT FEE	65.00
TITLE APPLICATION FEE	3,471.00
<b>TITLE - Sub Total</b>	<b>3,536.00</b>
YOUNG FARMER	
YOUNG FARMER PROGRAM	240.00
<b>YOUNG FARMER - Sub Total</b>	<b>240.00</b>
<b>Total</b>	<b>223,264.03</b>

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
<b>REGISTRATION</b>				
AUTOMATION FEE	508.00	0.00	0.00	508.00
BUYERS TAG	525.00	0.00	0.00	525.00
CO R & B FUND	21,248.56	50,192.94	0.00	71,441.50



Texas Department of Motor Vehicles

Registration and Title System Report

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 04/2018 - 04/2018

Start Month: April      End Month: April      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 (\$)
DELO TRANSFER	30.00	30.00	0.00	60.00
DELO TRNSF CNTY	0.00	250.00	0.00	250.00
DELO TRNSF EDUC	60.00	0.00	0.00	60.00
DELO TRNSF FND6	190.00	0.00	0.00	190.00
DP CARD	5.00	0.00	0.00	5.00
DUPL RECEIPT	0.00	10.00	0.00	10.00
HOTK-ADDON FEE	0.00	(10.00)	0.00	(10.00)
HOTK-REGFEEDPS	(1.00)	0.00	0.00	(1.00)
HOTK-REGIS	(25.38)	(25.37)	0.00	(50.75)
HTCK INSP TCEQ1	(2.00)	0.00	0.00	(2.00)
HTCK INSP TXMB1	(3.50)	0.00	0.00	(3.50)
HTCK INSP TXOL1	(2.00)	0.00	0.00	(2.00)
HTCK PHAUTOMATE	(0.50)	0.00	0.00	(0.50)
HTCKPH CNTWALK	0.00	(2.30)	0.00	(2.30)
HTCKPH DMV COMP	(1.95)	0.00	0.00	(1.95)
INQUIRY FEES	0.00	4.00	0.00	4.00
INSP LIRAP-1	6.00	0.00	0.00	6.00
INSP TCEQ-1	1,532.00	0.00	0.00	1,532.00



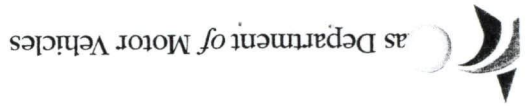
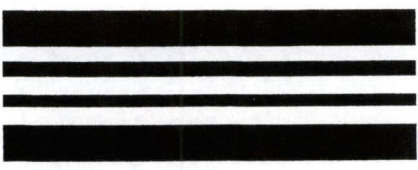
RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 04/2018 - 04/2018

Start Month: April      End Month: April      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 TCEQ-2	92.00	0.00	0.00	92.00
INSP TCEQ-3	1.50	0.00	0.00	1.50
INSP TCEQ-4	18.00	0.00	0.00	18.00
INSP TERP	360.00	0.00	0.00	360.00
INSP TMF-EMISS	6.00	0.00	0.00	6.00
INSP TXMBLTY-1	2,681.00	0.00	0.00	2,681.00
INSP TXMBLTY-2	247.25	0.00	0.00	247.25
INSP TXMBLTY-3	360.00	0.00	0.00	360.00
INSP TXMBLTY-4	31.50	0.00	0.00	31.50
INSP TXONLINE-1	1,644.00	0.00	0.00	1,644.00
INSP TXONLINE-2	0.75	0.00	0.00	0.75
MBLTY / CLN AIR	18.00	0.00	0.00	18.00
OPT RD & B FEE	0.00	9,440.00	0.00	9,440.00
ORGAN DONOR	1.00	0.00	0.00	1.00
P&H CNTY LSDPTY	0.00	101.20	0.00	101.20
P&H CNTY MAILIN	0.00	59.80	0.00	59.80
P&H CNTY TMPT F	0.00	261.25	0.00	261.25
P&H CNTY TXO	0.00	6.50	0.00	6.50



Texas Department of Motor Vehicles

Registration and Title System Report

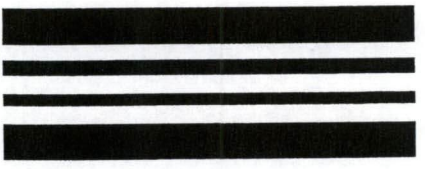
RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 04/2018 - 04/2018

Start Month: April      End Month: April      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 WALKIN	0.00	2,010.20	0.00	2,010.20
P&H DMV COMP	1,944.80	0.00	0.00	1,944.80
P&H DPTY COMP	0.00	(44.00)	0.00	(44.00)
P&H TXO COMP	(52.00)	0.00	0.00	(52.00)
P&H TXO DISCNT	(26.00)	0.00	0.00	(26.00)
REG FEE-DPS	851.00	0.00	0.00	851.00
REPL FEE \$6	63.00	45.00	0.00	108.00
SP-CHILDCANC-AW	1.83	0.00	0.00	1.83
SP-COTTON BOLL	33.00	0.00	0.00	33.00
SP-PERSONALIZE	3.22	0.00	0.00	3.22
SPL CNTY COMMSN	0.00	3.50	0.00	3.50
SPL TXDMV PART	0.11	0.00	0.00	0.11
SPL TXDOT PART	21.17	0.00	0.00	21.17
STATE PARKS	5.00	0.00	0.00	5.00
TRANS OF REGIS	83.75	83.75	0.00	167.50
VETERANS' FUND	11.00	0.00	0.00	11.00
<b>REGISTRATION - Sub Total</b>	<b>32,469.11</b>	<b>62,416.47</b>	<b>0.00</b>	<b>94,885.58</b>
<b>SALES TAX</b>				



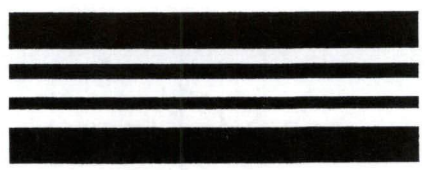
RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 04/2018 - 04/2018

Start Month: April      End Month: April      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	1,948.66	1,948.66	
SALES TAX	0.00	0.00	118,448.79	118,448.79	
SLSTX EMISSIONS	0.00	0.00	200.00	200.00	
TXMOBILITY FD	0.00	0.00	4,005.00	4,005.00	
<b>SALES TAX - Sub Total</b>	<b>0.00</b>	<b>0.00</b>	<b>124,602.45</b>	<b>124,602.45</b>	
<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	801.00	1,335.00	0.00	2,136.00	
TITLE APPL-COMP	1,335.00	0.00	0.00	1,335.00	
<b>TITLE - Sub Total</b>	<b>2,201.00</b>	<b>1,335.00</b>	<b>0.00</b>	<b>3,536.00</b>	
<b>YOUNG FARMER</b>					
YOUNG FARMER FD	0.00	0.00	240.00	240.00	
<b>YOUNG FARMER - Sub Total</b>	<b>0.00</b>	<b>0.00</b>	<b>240.00</b>	<b>240.00</b>	
<b>Total</b>	<b>34,670.11</b>	<b>63,751.47</b>	<b>124,842.45</b>	<b>223,264.03</b>	



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

# Advanced Case Search

M=24  
F=15  
X=14  
total 53

Case Received Date Between: 2/1/2018 - 2/28/2018

Case Type: Criminal

53 records returned

## (22) Active

Case Title	Case Received Date																						
<u>ROGER LEE MACKEY ~ Possession/Delivery of Drug Paraphernalia</u>	2/28/2018																						
<table border="0"> <tr> <td><b>Case ID</b></td> <td><b>Primary Full Name</b></td> <td><b>Case Status</b></td> <td><b>Case Type</b></td> </tr> <tr> <td>18-400</td> <td><u>MACKEY, ROGER LEE</u></td> <td>Active</td> <td>Criminal</td> </tr> </table> <p>Department of Public Safety Law: TX544H0YQL8Z JP Criminal: CR-18-0481-JP3</p> <table border="0"> <tr> <td><b>Case Attribute</b></td> <td><b>Case Attribute Value</b></td> </tr> <tr> <td>Vehicle Color</td> <td>GRY</td> </tr> <tr> <td>Vehicle License Plate Number</td> <td>TX-02M7476</td> </tr> <tr> <td>Vehicle Make</td> <td>DODGE</td> </tr> <tr> <td>Vehicle Model</td> <td>RAM</td> </tr> <tr> <td>Vehicle Type</td> <td>PICKUP TRUCK</td> </tr> <tr> <td>Vehicle Year</td> <td>2005</td> </tr> </table>	<b>Case ID</b>	<b>Primary Full Name</b>	<b>Case Status</b>	<b>Case Type</b>	18-400	<u>MACKEY, ROGER LEE</u>	Active	Criminal	<b>Case Attribute</b>	<b>Case Attribute Value</b>	Vehicle Color	GRY	Vehicle License Plate Number	TX-02M7476	Vehicle Make	DODGE	Vehicle Model	RAM	Vehicle Type	PICKUP TRUCK	Vehicle Year	2005	
<b>Case ID</b>	<b>Primary Full Name</b>	<b>Case Status</b>	<b>Case Type</b>																				
18-400	<u>MACKEY, ROGER LEE</u>	Active	Criminal																				
<b>Case Attribute</b>	<b>Case Attribute Value</b>																						
Vehicle Color	GRY																						
Vehicle License Plate Number	TX-02M7476																						
Vehicle Make	DODGE																						
Vehicle Model	RAM																						
Vehicle Type	PICKUP TRUCK																						
Vehicle Year	2005																						
<u>ROBERT LEE FINNEY ~ Open Container in Motor Vehicle - Passenger</u>	2/28/2018																						
<table border="0"> <tr> <td><b>Case ID</b></td> <td><b>Primary Full Name</b></td> <td><b>Case Status</b></td> <td><b>Case Type</b></td> </tr> <tr> <td>18-401</td> <td><u>FINNEY, ROBERT LEE</u></td> <td>Active</td> <td>Criminal</td> </tr> </table> <p>Department of Public Safety Law: TX544I0YQL90 JP Criminal: CR-18-0482-JP3</p> <table border="0"> <tr> <td><b>Case Attribute</b></td> <td><b>Case Attribute Value</b></td> </tr> <tr> <td>Vehicle Color</td> <td>GRY</td> </tr> <tr> <td>Vehicle License Plate Number</td> <td>TX-02M7476</td> </tr> <tr> <td>Vehicle Make</td> <td>DODGE</td> </tr> <tr> <td>Vehicle Model</td> <td>RAM</td> </tr> <tr> <td>Vehicle Type</td> <td>PICKUP TRUCK</td> </tr> <tr> <td>Vehicle Year</td> <td>2005</td> </tr> </table>	<b>Case ID</b>	<b>Primary Full Name</b>	<b>Case Status</b>	<b>Case Type</b>	18-401	<u>FINNEY, ROBERT LEE</u>	Active	Criminal	<b>Case Attribute</b>	<b>Case Attribute Value</b>	Vehicle Color	GRY	Vehicle License Plate Number	TX-02M7476	Vehicle Make	DODGE	Vehicle Model	RAM	Vehicle Type	PICKUP TRUCK	Vehicle Year	2005	
<b>Case ID</b>	<b>Primary Full Name</b>	<b>Case Status</b>	<b>Case Type</b>																				
18-401	<u>FINNEY, ROBERT LEE</u>	Active	Criminal																				
<b>Case Attribute</b>	<b>Case Attribute Value</b>																						
Vehicle Color	GRY																						
Vehicle License Plate Number	TX-02M7476																						
Vehicle Make	DODGE																						
Vehicle Model	RAM																						
Vehicle Type	PICKUP TRUCK																						
Vehicle Year	2005																						
<u>JONATHAN HANSEN WEBB ~ Open container - Possession of Alcoholic Beverage in Motor Vehicle</u>	2/28/2018																						
<table border="0"> <tr> <td><b>Case ID</b></td> <td><b>Primary Full Name</b></td> <td><b>Case Status</b></td> <td><b>Case Type</b></td> </tr> <tr> <td>18-402</td> <td><u>WEBB, JONATHAN HANSEN</u></td> <td>Active</td> <td>Criminal</td> </tr> </table> <p>Department of Public Safety Law: TX54500YQL9A JP Criminal: CR-18-0483-JP3</p> <table border="0"> <tr> <td><b>Case Attribute</b></td> <td><b>Case Attribute Value</b></td> </tr> <tr> <td>Vehicle Color</td> <td>RED</td> </tr> <tr> <td>Vehicle License Plate Number</td> <td>TX-DVD6718</td> </tr> <tr> <td>Vehicle Make</td> <td>CHEV</td> </tr> <tr> <td>Vehicle Model</td> <td>PK</td> </tr> <tr> <td>Vehicle Type</td> <td>PICKUP TRUCK</td> </tr> <tr> <td>Vehicle Year</td> <td>2007</td> </tr> </table>	<b>Case ID</b>	<b>Primary Full Name</b>	<b>Case Status</b>	<b>Case Type</b>	18-402	<u>WEBB, JONATHAN HANSEN</u>	Active	Criminal	<b>Case Attribute</b>	<b>Case Attribute Value</b>	Vehicle Color	RED	Vehicle License Plate Number	TX-DVD6718	Vehicle Make	CHEV	Vehicle Model	PK	Vehicle Type	PICKUP TRUCK	Vehicle Year	2007	
<b>Case ID</b>	<b>Primary Full Name</b>	<b>Case Status</b>	<b>Case Type</b>																				
18-402	<u>WEBB, JONATHAN HANSEN</u>	Active	Criminal																				
<b>Case Attribute</b>	<b>Case Attribute Value</b>																						
Vehicle Color	RED																						
Vehicle License Plate Number	TX-DVD6718																						
Vehicle Make	CHEV																						
Vehicle Model	PK																						
Vehicle Type	PICKUP TRUCK																						
Vehicle Year	2007																						
<u>GUADALUPE MORON JR ~ DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES</u>	2/28/2018																						
<table border="0"> <tr> <td><b>Case ID</b></td> <td><b>Primary Full Name</b></td> <td><b>Case Status</b></td> <td><b>Case Type</b></td> </tr> <tr> <td>18-415</td> <td><u>MORON, GUADALUPE JR</u></td> <td>Active</td> <td>Criminal</td> </tr> </table> <p>Court: CCR-17508</p>	<b>Case ID</b>	<b>Primary Full Name</b>	<b>Case Status</b>	<b>Case Type</b>	18-415	<u>MORON, GUADALUPE JR</u>	Active	Criminal															
<b>Case ID</b>	<b>Primary Full Name</b>	<b>Case Status</b>	<b>Case Type</b>																				
18-415	<u>MORON, GUADALUPE JR</u>	Active	Criminal																				
<u>TREVOR JAMES JENNINGS ~ Possession/Delivery of Drug Paraphernalia</u>	2/26/2018																						
<table border="0"> <tr> <td><b>Case ID</b></td> <td><b>Primary Full Name</b></td> <td><b>Case Status</b></td> <td><b>Case Type</b></td> </tr> <tr> <td>18-374</td> <td><u>JENNINGS, TREVOR JAMES</u></td> <td>Active</td> <td>Criminal</td> </tr> </table> <p>Department of Public Safety Law: TX544H0YZCUW JP Criminal: CR-18-0480-JP3</p> <table border="0"> <tr> <td><b>Case Attribute</b></td> <td><b>Case Attribute Value</b></td> </tr> <tr> <td>Vehicle Color</td> <td>TAN</td> </tr> <tr> <td>Vehicle License Plate Number</td> <td>TX-HYT4937</td> </tr> <tr> <td>Vehicle Make</td> <td>CHEV</td> </tr> <tr> <td>Vehicle Model</td> <td>CTA</td> </tr> <tr> <td>Vehicle Type</td> <td>SUV</td> </tr> <tr> <td>Vehicle Year</td> <td>2007</td> </tr> </table>	<b>Case ID</b>	<b>Primary Full Name</b>	<b>Case Status</b>	<b>Case Type</b>	18-374	<u>JENNINGS, TREVOR JAMES</u>	Active	Criminal	<b>Case Attribute</b>	<b>Case Attribute Value</b>	Vehicle Color	TAN	Vehicle License Plate Number	TX-HYT4937	Vehicle Make	CHEV	Vehicle Model	CTA	Vehicle Type	SUV	Vehicle Year	2007	
<b>Case ID</b>	<b>Primary Full Name</b>	<b>Case Status</b>	<b>Case Type</b>																				
18-374	<u>JENNINGS, TREVOR JAMES</u>	Active	Criminal																				
<b>Case Attribute</b>	<b>Case Attribute Value</b>																						
Vehicle Color	TAN																						
Vehicle License Plate Number	TX-HYT4937																						
Vehicle Make	CHEV																						
Vehicle Model	CTA																						
Vehicle Type	SUV																						
Vehicle Year	2007																						
<u>GUADALUPE MORON JR ~ Possession/Delivery of Drug Paraphernalia</u>	2/23/2018																						

# Advanced Case Search

<b>Case ID</b>	<b>Primary Full Name</b>	<b>Case Status</b>	<b>Case Type</b>
18-366	<u>MORON, GUADALUPE JR</u>	Active	Criminal

Lamb County Sheriff's Dept Law: 003971 JP Criminal: CR-18-0479-JP3

<b>Case Attribute</b>	<b>Case Attribute Value</b>
-----------------------	-----------------------------

Vehicle Color	SILVER
Vehicle License Plate Number	TX-JHN3200
Vehicle Make	HONDA
Vehicle Type	2DR

SYED HASSAN MUJTABA NAQVI - Possession/Delivery of Drug Paraphernalia 2/22/2018

<b>Case ID</b>	<b>Primary Full Name</b>	<b>Case Status</b>	<b>Case Type</b>
18-359	<u>MUJTABA NAQVI, SYED HASSAN</u>	Active	Criminal

Department of Public Safety Law: TX53U50UWKUH JP Criminal: CR-18-0477-JP3

<b>Case Attribute</b>	<b>Case Attribute Value</b>
-----------------------	-----------------------------

Vehicle Color	GRN
Vehicle License Plate Number	TX-HXR1510
Vehicle Make	TOYT
Vehicle Model	CAM
Vehicle Type	PC
Vehicle Year	2017

SYED HUSSAIN ABBAS NAQVI - Possession/Delivery of Drug Paraphernalia 2/22/2018

<b>Case ID</b>	<b>Primary Full Name</b>	<b>Case Status</b>	<b>Case Type</b>
18-360	<u>ABBAS NAQVI, SYED HUSSAIN</u>	Active	Criminal

Department of Public Safety Law: TX53U50UWKUI JP Criminal: CR-18-0478-JP3

<b>Case Attribute</b>	<b>Case Attribute Value</b>
-----------------------	-----------------------------

Vehicle Color	GRN
Vehicle License Plate Number	TX-HXR1510
Vehicle Make	TOYT
Vehicle Model	CAM
Vehicle Type	PC
Vehicle Year	2017

AHSAN ABBAS - Possession/Delivery of Drug Paraphernalia 2/20/2018

<b>Case ID</b>	<b>Primary Full Name</b>	<b>Case Status</b>	<b>Case Type</b>
18-320	<u>ABBAS, AHSAN</u>	Active	Criminal

Department of Public Safety Law: TX53U50UWKUG JP Criminal: CR-18-0474-JP3

<b>Case Attribute</b>	<b>Case Attribute Value</b>
-----------------------	-----------------------------

Vehicle Color	GRN
Vehicle License Plate Number	TX-HXR1510
Vehicle Make	TOYT
Vehicle Model	CAM
Vehicle Type	PC
Vehicle Year	2017

BYRON DONTAY WILLIAMS - POSS MARIJ <2OZ 2/20/2018

<b>Case ID</b>	<b>Primary Full Name</b>	<b>Case Status</b>	<b>Case Type</b>
18-330	<u>WILLIAMS, BYRON DONTAY</u>	Active	Criminal

Court: CCR-17494

ERIC LYNN WARD - EVADING ARREST DET W/VEH 2/15/2018

<b>Case ID</b>	<b>Primary Full Name</b>	<b>Case Status</b>	<b>Case Type</b>
18-313	<u>WARD, ERIC LYNN</u>	Active	Criminal

Littlefield Police Department Law: IR18-0036 Court: DCR-5735-18

MARCOS SOLIZ - INJURY CHILD/ELDERLY/DISABLE W/INT BODILY INJ 2/15/2018

<b>Case ID</b>	<b>Primary Full Name</b>	<b>Case Status</b>	<b>Case Type</b>
18-315	<u>SOLIZ, MARCOS</u>	Active	Criminal

Littlefield Police Department Law: IR18-0039 Court: DCR-5736-18

WILLIAM WARREN BRADY GRIFFIN - THEFT OF SERV >=\$100<\$750 2/13/2018

<b>Case ID</b>	<b>Primary Full Name</b>	<b>Case Status</b>	<b>Case Type</b>
18-309	<u>GRIFFIN, WILLIAM WARREN BRADY</u>	Active	Criminal

Court: CCR-17492



## Advanced Case Search

ANSELMO BUGGZ TORRES ~ POSS MARIJ <2OZ 2/12/2018

Case ID	Primary Full Name	Case Status	Case Type
18-304	<u>TORRES, ANSELMO BUGGZ</u>	Active	Criminal

Court: CCR-17491

ALFREDO ANZALDUA ~ ASSAULT FAMILY/HOUSEHOLD MEMBER W/PREV CONV 2/9/2018

Case ID	Primary Full Name	Case Status	Case Type
18-294	<u>ANZALDUA, ALFREDO</u>	Active	Criminal

Littlefield Police Department Law: IR18-0031 Court: DCR-5734-18

ERIC LYNN WARD ~ VIOL BOND/PROTECTIVE ORDER 2/7/2018

Case ID	Primary Full Name	Case Status	Case Type
18-267	<u>WARD, ERIC LYNN</u>	Active	Criminal

Court: CCR-17486

RODOLFO MORALES ~ POSS MARIJ <2OZ 2/7/2018

Case ID	Primary Full Name	Case Status	Case Type
18-269	<u>MORALES, RODOLFO</u>	Active	Criminal

Court: CCR-17487

Eleodoro Benavides ~ Possession/Delivery of Drug Paraphernalia 2/7/2018

Case ID	Primary Full Name	Case Status	Case Type
18-270	<u>Benavides, Eleodoro</u>	Active	Criminal

Department of Public Safety Law: TX53JL0YZCSP JP Criminal: CR-18-0470-JP3

Case Attribute	Case Attribute Value
Vehicle Color	Blk
Vehicle License Plate Number	TX-DVD7068
Vehicle Make	Chev
Vehicle Type	PU
Vehicle Year	2009

Diego Benavides Sierra ~ Possession/Delivery of Drug Paraphernalia 2/7/2018

Case ID	Primary Full Name	Case Status	Case Type
18-271	<u>Benavides Sierra, Diego</u>	Active	Criminal

Department of Public Safety Law: TX53JL0YZCSO JP Criminal: CR-18-0471-JP3

Case Attribute	Case Attribute Value
Vehicle Color	Blk
Vehicle License Plate Number	TX-DVD7068
Vehicle Make	Chev
Vehicle Type	PU
Vehicle Year	2009

CHASTITY CELESTE OLIVO ~ Possession/Delivery of Drug Paraphernalia 2/7/2018

Case ID	Primary Full Name	Case Status	Case Type
18-279	<u>OLIVO, CHASTITY CELESTE</u>	Active	Criminal

Department of Public Safety Law: TX53CD0YQL5E JP Criminal: CR-18-0472-JP3

Case Attribute	Case Attribute Value
Vehicle Color	RED
Vehicle License Plate Number	TX-JKX1479
Vehicle Make	HONDA
Vehicle Model	CIV
Vehicle Type	PC
Vehicle Year	2017

BRANDON LEE WATTS ~ Possession/Delivery of Drug Paraphernalia 2/7/2018

Case ID	Primary Full Name	Case Status	Case Type
18-280	<u>WATTS, BRANDON LEE</u>	Active	Criminal

Department of Public Safety Law: TX53LB0YQL6O JP Criminal: CR-18-0473-JP3

# Advanced Case Search

<b>Case Attribute</b>	<b>Case Attribute Value</b>
Vehicle Color	BLK
Vehicle License Plate Number	CA-T434754
Vehicle Make	BMW
Vehicle Model	2D
Vehicle Type	PC
Vehicle Year	2008

NELL KANDIE PHERGUSON ~ THEFT PROP >=\$100<\$750 2/6/2018

<b>Case ID</b>	<b>Primary Full Name</b>	<b>Case Status</b>	<b>Case Type</b>
18-253	<u>PHERGUSON, NELL KANDIE</u>	Active	Criminal

Court: CCR-17490

**(9) Disposed**

**Case Title** **Case Received Date**  
AARON LEE DAVIS ~ ASSAULT CAUSES BODILY INJURY FAMILY VIOLENCE 2/21/2018

<b>Case ID</b>	<b>Primary Full Name</b>	<b>Case Status</b>	<b>Case Type</b>
18-342	<u>DAVIS, AARON LEE</u>	Disposed	Criminal

Court: CCR-17496

AARON LEE DAVIS ~ CRIMINAL MISCHIEF >=\$100<\$750 2/21/2018

<b>Case ID</b>	<b>Primary Full Name</b>	<b>Case Status</b>	<b>Case Type</b>
18-343	<u>DAVIS, AARON LEE</u>	Disposed	Criminal

Court: CCR-17497

JENNIFER JOANNE MCGREW ~ Parent Contributing to Nonattendance 2/21/2018

<b>Case ID</b>	<b>Primary Full Name</b>	<b>Case Status</b>	<b>Case Type</b>
18-351	<u>MCGREW, JENNIFER JOANNE</u>	Disposed	Criminal

JP Criminal: CR-18-0476-JP3

RICHARD HAYDEN GOTCHER III ~ DRIVING WHILE INTOXICATED 2/20/2018

<b>Case ID</b>	<b>Primary Full Name</b>	<b>Case Status</b>	<b>Case Type</b>
18-328	<u>GOTCHER, RICHARD HAYDEN III</u>	Disposed	Criminal

Court: CCR-17493

SIMON MIRELES JR ~ Blood Search Warrant 2/20/2018

<b>Case ID</b>	<b>Primary Full Name</b>	<b>Case Status</b>	<b>Case Type</b>
18-339	<u>MIRELES, SIMON JR</u>	Disposed	Criminal

JP Criminal: CR-18-0475-JP3

JONI LEE SWEENEY ~ FRAUD USE/POSS IDENTIFYING INFO # ITEMS < 5 2/12/2018

<b>Case ID</b>	<b>Primary Full Name</b>	<b>Case Status</b>	<b>Case Type</b>
18-299	<u>SWEENEY, JONI LEE</u>	Disposed	Criminal

Lamb County Sheriff's Dept Law: 1712-135 Court: DCR-5744-18 Defense: DCR-5744-18

ROGER SWEENEY ~ FRAUD USE/POSS IDENTIFYING INFO # ITEMS < 5 2/12/2018

<b>Case ID</b>	<b>Primary Full Name</b>	<b>Case Status</b>	<b>Case Type</b>
18-300	<u>SWEENEY, ROGER</u>	Disposed	Criminal

Lamb County Sheriff's Dept Law: 1712-135 Court: DCR-5743-18

ROBERT CURTIS HARDCASTLE ~ TERR THREAT IMP PUB SERV/PUB FEAR SBI/INFLU GV 2/8/2018

<b>Case ID</b>	<b>Primary Full Name</b>	<b>Case Status</b>	<b>Case Type</b>
18-292	<u>HARDCASTLE, ROBERT CURTIS</u>	Disposed	Criminal

Olton Police Department Law: 18-000022 Court: DCR-5737-18

SHANE ANDREW SOUTHERN ~ POSS CS PG 1 >=1G<4G 2/6/2018

<b>Case ID</b>	<b>Primary Full Name</b>	<b>Case Status</b>	<b>Case Type</b>
18-265	<u>SOUTHERN, SHANE ANDREW</u>	Disposed	Criminal

Court: DCR-5756-18

**(6) Limbo**

**Case Title** **Case Received Date**  
SIMON MIRELES JR ~ PROH WEAPON KNUCKLES 2/26/2018

<b>Case ID</b>	<b>Primary Full Name</b>	<b>Case Status</b>	<b>Case Type</b>
----------------	--------------------------	--------------------	------------------

## Advanced Case Search

18-372 MIRELES, SIMON JR Limbo Criminal  
 Littlefield Police Department Law: IR18-0044

### BYRON DONTAY WILLIAMS ~ PROH SUBSTANCE/ITEM IN CORRECTIONAL FACILITY 2/20/2018

Case ID	Primary Full Name	Case Status	Case Type
18-329	<u>WILLIAMS, BYRON DONTAY</u>	Limbo	Criminal

Littlefield Police Department Law: IR18-0043

### SALVADOR FLORES ~ INDECENCY W/CHILD SEXUAL CONTACT 2/9/2018

Case ID	Primary Full Name	Case Status	Case Type
18-293	<u>FLORES, SALVADOR</u>	Limbo	Criminal

Littlefield Police Department Law: IR17-0517

### JANIE LONGORIA RAMIREZ ~ DEADLY CONDUCT 2/7/2018

Case ID	Primary Full Name	Case Status	Case Type
18-283	<u>RAMIREZ, JANIE LONGORIA</u>	Limbo	Criminal

Littlefield Police Department Law: IR18-0019

### DERICK RODGERS ~ BURGLARY OF VEHICLE 2/7/2018

Case ID	Primary Full Name	Case Status	Case Type
18-286	<u>RODGERS, DERICK</u>	Limbo	Criminal

Littlefield Police Department Law: IR17-0511

### SIMON MIRELES JR ~ INDECENCY W/CHILD SEXUAL CONTACT 2/6/2018

Case ID	Primary Full Name	Case Status	Case Type
18-257	<u>MIRELES, SIMON JR</u>	Limbo	Criminal

Littlefield Police Department Law: IR17-0427

## (6) No Case - Rejected

Case Title	Case Received Date
<u>GENE GARCIA SOLIS ~ VIOL BOND/PROTECTIVE ORDER</u>	2/28/2018

Case ID	Primary Full Name	Case Status	Case Type
18-399	<u>SOLIS, GENE GARCIA</u>	No Case - Rejected	Criminal

Littlefield Police Department Law: IR18-0071

### JESSICA JEANNETTE COMER ~ CRIMINAL TRESPASS 2/27/2018

Case ID	Primary Full Name	Case Status	Case Type
18-375	<u>COMER, JESSICA JEANNETTE</u>	No Case - Rejected	Criminal

Littlefield Police Department Law: IR18-0065

### Audra Wright ~ PROH SUBSTANCE/ITEM IN CORRECTIONAL FACILITY 2/27/2018

Case ID	Primary Full Name	Case Status	Case Type
18-390	<u>Wright, Audra</u>	No Case - Rejected	Criminal

Lamb County Sheriff's Dept Law: 1802-180

### JAMES ALAN OLMSTEAD ~ HARASSMENT 2/21/2018

Case ID	Primary Full Name	Case Status	Case Type
18-353	<u>OLMSTEAD, JAMES ALAN</u>	No Case - Rejected	Criminal

Littlefield Police Department Law: IR18-0021

### MARCOS SOLIZ ~ TERRORISTIC THREAT CAUSE FEAR OF IMMINENT SBI 2/15/2018

Case ID	Primary Full Name	Case Status	Case Type
18-316	<u>SOLIZ, MARCOS</u>	No Case - Rejected	Criminal

Littlefield Police Department Law: IR18-0039

### MARCOS SOLIZ ~ RESIST ARREST SEARCH OR TRANSPORT 2/15/2018

Case ID	Primary Full Name	Case Status	Case Type
18-317	<u>SOLIZ, MARCOS</u>	No Case - Rejected	Criminal

Littlefield Police Department Law: IR18-0039

## (3) Intake

Case Title	Case Received Date
<u>ASHLEY PRICE ~ ASSAULT CAUSES BODILY INJURY FAMILY VIOLENCE</u>	2/13/2018

Case ID	Primary Full Name	Case Status	Case Type
---------	-------------------	-------------	-----------

# Advanced Case Search

18-308 PRICE, ASHLEY  
Littlefield Police Department Law: IR17-0462

Intake

Criminal

## ERIC LYNN WARD - VIOL BOND/PROTECTIVE ORDER

2/7/2018

Case ID Primary Full Name  
18-268 WARD, ERIC LYNN  
Littlefield Police Department Law: IR18-0017

Case Status  
Intake

Case Type  
Criminal

## POSS MARIJ <2OZ

2/1/2018

Case ID Primary Full Name  
18-238  
Littlefield Police Department Law: IR18-UU26

Case Status  
Intake

Case Type  
Criminal

### (3) Lab Limbo

#### Case Title

Case Received Date

#### SIMON MIRELES JR - DRIVING WHILE INTOXICATED

2/26/2018

Case ID Primary Full Name  
18-370 MIRELES, SIMON JR  
Littlefield Police Department Law: IR18-0044

Case Status  
Lab Limbo

Case Type  
Criminal

#### BRANDON AARON ROBLEDO - POSS CS PG 2 < 1G

2/12/2018

Case ID Primary Full Name  
18-305 ROBLEDO, BRANDON AARON

Case Status  
Lab Limbo

Case Type  
Criminal

#### BRANDON AARON ROBLEDO - POSS MARIJ <2OZ

2/12/2018

Case ID Primary Full Name  
18-306 ROBLEDO, BRANDON AARON

Case Status  
Lab Limbo

Case Type  
Criminal

### (2) Pending

#### Case Title

Case Received Date

#### ROBERT XAVIER RIOS - SEXUAL ASSAULT CHILD

2/28/2018

Case ID Primary Full Name  
18-413 RIOS, ROBERT XAVIER  
Littlefield Police Department Law: IR18-0041

Case Status  
Pending

Case Type  
Criminal

#### ESTEBAN ESQUIVEL JR - SEXUAL ASSAULT

2/12/2018

Case ID Primary Full Name  
18-298 ESQUIVEL, ESTEBAN JR  
Lamb County Sheriff's Dept Law: 1801-227

Case Status  
Pending

Case Type  
Criminal

### (1) Arrested

#### Case Title

Case Received Date

#### MEGAN LEE CAPERS - UNAUTH USE OF VEHICLE

2/5/2018

Case ID Primary Full Name  
18-245 CAPERS, MEGAN LEE

Case Status  
Arrested

Case Type  
Criminal

### (1) Pre-Trial Intervention

#### Case Title

Case Received Date

#### TYKENDRICK DEWON SMITH - POSS MARIJ <2OZ

2/27/2018

Case ID Primary Full Name  
18-376 SMITH, TYKENDRICK DEWON  
Littlefield Police Department Law: IR18-0056

Case Status  
Pre-Trial Intervention

Case Type  
Criminal



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

Rickie C. Redman  
Assistant County & District Attorney

Lori Zinn  
Victim Assistance Coordinator

Office of the County & District Attorney

Michelle Perez  
Legal Assistant


MONTHLY FEE REPORT

MONTH: FEBRUARY, 2018

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

Deposits: \$261.52  
Disbursements: \$0.00

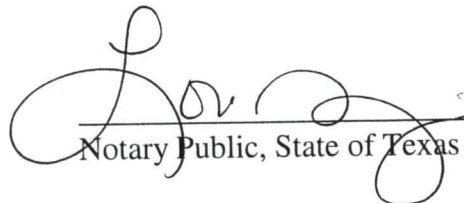
This report is made pursuant to Article 114.041 of the Texas Local Government Code and pursuant to Article 41.005 of the Texas Government code. This report accurately reflects the total monthly collections and disbursements for the month stated above. Upon request and proper notice, a more detailed report,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

  
SCOTT A. SAY  
Lamb County & District Attorney

Sworn to and subscribed before me this the 24<sup>th</sup> day of April, 20 18, came Scott A. Say, and stated that the above figures are true and correct.



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

  
Notary Public, State of Texas

**MONTHLY REPORT  
FOR  
MARCH, 2018**

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

# Advanced Case Search

Case Received Date Between: 3/1/2018 - 3/31/2018

Case Type: Criminal

M=24  
F=10  
X=13

53 records returned

total: 53

## (16) Active

Case Title	Case Received Date
<u>GUADALUPE JR MENDEZ ~ POSS MARIJ &lt;2OZ</u>	3/28/2018
Case ID Primary Full Name Case Status Case Type	
18-598 <u>MENDEZ, GUADALUPE JR</u> Active Criminal	
Court: CCR-17506	
Case Attribute Case Attribute Code Case Attribute Value	
Open Warrant County Court POSS MARIJ <2OZ	
<u>LINDSEY SHELBY SUTTON ~ Possession/Delivery of Drug Paraphernalia</u>	3/26/2018
Case ID Primary Full Name Case Status Case Type	
18-577 <u>SUTTON, LINDSEY SHELBY</u> Active Criminal	
Department of Public Safety Law: TX54K00YQLAS JP Criminal: CR-18-0495-JP3	
Case Attribute Case Attribute Value	
Vehicle Color GRY	
Vehicle License Plate Number UT-L484C	
Vehicle Make FORD	
Vehicle Model FUSION	
Vehicle Type PC	
Vehicle Year 2010	
<u>JOSE ALVERTO MELENDEZ ~ Possession/Delivery of Drug Paraphernalia</u>	3/26/2018
Case ID Primary Full Name Case Status Case Type	
18-579 <u>MELENDEZ, JOSE ALVERTO</u> Active Criminal	
Department of Public Safety Law: TX54KGOYQLAU JP Criminal: CR-18-0496-JP3	
Case Attribute Case Attribute Value	
Vehicle Color GRY	
Vehicle License Plate Number TX-FGT8769	
Vehicle Make FORD	
Vehicle Model CVI	
Vehicle Type PC	
Vehicle Year 1998	
<u>CLIFFTON TANNER BARRETT ~ DRIVING WHILE INTOXICATED</u>	3/20/2018
Case ID Primary Full Name Case Status Case Type	
18-552 <u>BARRETT, CLIFFTON TANNER</u> Active Criminal	
Court: CCR-17507	
<u>MOSES LEE MEDINA ~ Possession/Delivery of Drug Paraphernalia</u>	3/20/2018
Case ID Primary Full Name Case Status Case Type	
18-560 <u>MEDINA, MOSES LEE</u> Active Criminal	
Department of Public Safety Law: TX54FG0YZCWC JP Criminal: CR-18-0492-JP3	
Case Attribute Case Attribute Value	
Vehicle Color BLK	
Vehicle License Plate Number TX-HPS3022	
Vehicle Make LEXUS	
Vehicle Model E35	
Vehicle Type PC	
Vehicle Year 2007	
<u>VIVIANA ALYSSA SNIDER ~ Possession/Delivery of Drug Paraphernalia</u>	3/20/2018
Case ID Primary Full Name Case Status Case Type	
18-565 <u>SNIDER, VIVIANA ALYSSA</u> Active Criminal	
Department of Public Safety Law: TX54FG0YZCWB JP Criminal: CR-18-0493-JP3	

# Advanced Case Search

<b>Case Attribute</b>	<b>Case Attribute Value</b>
Vehicle Color	BLK
Vehicle License Plate Number	TX-HPS3022
Vehicle Make	LEXUS
Vehicle Model	E35
Vehicle Type	PC
Vehicle Year	2007

**RHONDA GIBSON BELL - Possession/Delivery of Drug Paraphernalia** 3/20/2018

<b>Case ID</b>	<b>Primary Full Name</b>	<b>Case Status</b>	<b>Case Type</b>
18-567	<u>BELL, RHONDA GIBSON</u>	Active	Criminal

Lamb County Sheriff's Dept Law: 004053 JP Criminal: CR-18-0494-JP3

<b>Case Attribute</b>	<b>Case Attribute Value</b>
Vehicle Color	BLUE
Vehicle License Plate Number	TX-FRV-2942
Vehicle Make	FORD
Vehicle Type	4DR
Vehicle Year	1999

**TIFFANIE DENISE ROMERO - Possession/Delivery of Drug Paraphernalia** 3/19/2018

<b>Case ID</b>	<b>Primary Full Name</b>	<b>Case Status</b>	<b>Case Type</b>
18-520	<u>ROMERO, TIFFANIE DENISE</u>	Active	Criminal

Department of Public Safety Law: TX54GL0YQL9Y JP Criminal: CR-18-0485-JP3

<b>Case Attribute</b>	<b>Case Attribute Value</b>
Vehicle Color	WHI
Vehicle License Plate Number	NM-532TWM
Vehicle Make	CHEV
Vehicle Model	SUBURBAN
Vehicle Type	SUV
Vehicle Year	2001

**- Possession/Delivery of Drug Paraphernalia** 3/19/2018

<b>Case ID</b>	<b>Primary Full Name</b>	<b>Case Status</b>	<b>Case Type</b>
18-545	[REDACTED]	Active	Criminal

Department of Public Safety Law: TX54FG0YZCWE JP Criminal: CR-18-0490-JP3

<b>Case Attribute</b>	<b>Case Attribute Value</b>
Vehicle Color	Blk
Vehicle License Plate Number	TX-HPS3022
Vehicle Make	Lex
Vehicle Type	PC
Vehicle Year	2007

**ANDREW JAMES STENSRUD - Possession/Delivery of Drug Paraphernalia** 3/19/2018

<b>Case ID</b>	<b>Primary Full Name</b>	<b>Case Status</b>	<b>Case Type</b>
18-548	<u>STENSRUD, ANDREW JAMES</u>	Active	Criminal

Department of Public Safety Law: TX54EL0YZCW3 JP Criminal: CR-18-0491-JP3

<b>Case Attribute</b>	<b>Case Attribute Value</b>
Vehicle Color	WHI
Vehicle License Plate Number	OR-YQW109
Vehicle Make	INFI
Vehicle Model	G20
Vehicle Type	PC
Vehicle Year	2002

**DERICK RODGERS - Possession/Delivery of Drug Paraphernalia** 3/14/2018

<b>Case ID</b>	<b>Primary Full Name</b>	<b>Case Status</b>	<b>Case Type</b>
18-495	<u>RODGERS, DERICK</u>	Active	Criminal

Department of Public Safety Law: TX54FG0YZCWD JP Criminal: CR-18-0484-JP3

<b>Case Attribute</b>	<b>Case Attribute Value</b>
Vehicle Color	Blk
Vehicle License Plate Number	TX-HPS3022
Vehicle Make	Lexus
Vehicle Type	PC
Vehicle Year	2007



## Advanced Case Search

CRISTON DAVID BEEN - THEFT PROP >=\$100<\$750 3/9/2018  
 Case ID Primary Full Name Case Status Case Type  
 18-456 BEEN, CRISTON DAVID Active Criminal

Court: CCR-17498

Case Attribute Case Attribute Code Case Attribute Value  
 Open Warrant County Court CCR-17498 THEFT OF PROP \$100<\$750

JENNIFER LYNN GODWIN - POSS MARIJ <2OZ 3/9/2018  
 Case ID Primary Full Name Case Status Case Type  
 18-458 GODWIN, JENNIFER LYNN Active Criminal

Lamb County Sheriff's Dept Law: 1802-191 Court: CCR-17505

THOMAS ARTURO ESPINOZA - ACCIDENT INVOLVING DAMAGE TO VEHICLE >=\$200 3/9/2018  
 Case ID Primary Full Name Case Status Case Type  
 18-459 ESPINOZA, THOMAS ARTURO Active Criminal

Court: CCR-17500

Case Attribute Case Attribute Code Case Attribute Value  
 Open Warrant County Court THOMAS ESPINOZA - ACCIDENT INVOLVING DAMAGE TO VEHICLE >=\$200

LEE ROY LOPEZ MENDOZA - THEFT PROP >=\$100<\$750 3/1/2018  
 Case ID Primary Full Name Case Status Case Type  
 18-418 MENDOZA, LEE ROY LOPEZ Active Criminal

Court: CCR-17502

LEE ROY LOPEZ MENDOZA - FAIL TO IDENTIFY FUGITIVE INTENT GIVE FALSE INFO 3/1/2018  
 Case ID Primary Full Name Case Status Case Type  
 18-419 MENDOZA, LEE ROY LOPEZ Active Criminal

Court: CCR-17501

### (8) Lab Limbo

Case Title Case Received Date  
MICHAEL MOORE - POSS CS PG 2 < 1G 3/29/2018

Case ID Primary Full Name Case Status Case Type  
 18-606 MOORE, MICHAEL Lab Limbo Criminal

GUADALUPE JR MENDEZ - DRIVING WHILE INTOXICATED 3RD OR MORE 3/28/2018

Case ID Primary Full Name Case Status Case Type  
 18-597 MENDEZ, GUADALUPE JR Lab Limbo Criminal

Littlefield Police Department Law: IR18-0101

EDWARD JIMENEZ - DRIVING WHILE INTOXICATED 2ND 3/20/2018

Case ID Primary Full Name Case Status Case Type  
 18-551 JIMENEZ, EDWARD Lab Limbo Criminal

YESENIA DUARTE GOMEZ - POSS CS PG 1 >=1G<4G 3/20/2018

Case ID Primary Full Name Case Status Case Type  
 18-553 GOMEZ, YESENIA DUARTE Lab Limbo Criminal

SERGIO AGUILERA - POSS CS PG 1 >=1G<4G 3/20/2018

Case ID Primary Full Name Case Status Case Type  
 18-554 AGUILERA, SERGIO Lab Limbo Criminal

CATARINO ANTONIO LOPEZ - POSS CS PG 1 <1G 3/20/2018

Case ID Primary Full Name Case Status Case Type  
 18-555 LOPEZ, CATARINO ANTONIO Lab Limbo Criminal

CLAIRE JULIA SCHEXNAYDER - POSS CS PG 2 >= 4G<400G 3/14/2018

Case ID Primary Full Name Case Status Case Type  
 18-479 SCHEXNAYDER, CLAIRE JULIA Lab Limbo Criminal

Littlefield Police Department Law: IR18-0095

GREGORY DEVON MONDAY - POSS CS PG 2 >= 4G<400G 3/14/2018

Case ID Primary Full Name Case Status Case Type  
 18-481 MONDAY, GREGORY DEVON Lab Limbo Criminal

# Advanced Case Search

Littlefield Police Department Law: IR18-0095

## (7) Disposed

Case Title	Case Received Date
<u>Isaac A Brooks ~ Hunting without License</u>	3/19/2018
Case ID Primary Full Name Case Status Case Type	
18-527 Brooks, Isaac A Disposed Criminal	
Game Warden Law: A8236277 JP Criminal: CR-18-0486-JP3	
<u>Isaac A Brooks ~ No Hunter Education</u>	3/19/2018
Case ID Primary Full Name Case Status Case Type	
18-529 Brooks, Isaac A Disposed Criminal	
Game Warden Law: A8236277 JP Criminal: CR-18-0487-JP3	
<u>Adam Michael Arellano ~ Hunting without License</u>	3/19/2018
Case ID Primary Full Name Case Status Case Type	
18-533 Arellano, Adam Michael Disposed Criminal	
Game Warden Law: Z8236275 JP Criminal: CR-18-0488-JP3	
<u>Adam Michael Arellano ~ No Hunter Education</u>	3/19/2018
Case ID Primary Full Name Case Status Case Type	
18-535 Arellano, Adam Michael Disposed Criminal	
Game Warden Law: A8236275 JP Criminal: CR-18-0489-JP3	
<u>BILLY JOHN ULLOA ~ EVADING ARREST DETENTION</u>	3/13/2018
Case ID Primary Full Name Case Status Case Type	
18-470 ULLOA, BILLY JOHN Disposed Criminal	
Court: CCR-17504	
<u>BILLY JOHN ULLOA ~ FAIL TO IDENTIFY FUGITIVE INTENT GIVE FALSE INFO</u>	3/13/2018
Case ID Primary Full Name Case Status Case Type	
18-472 ULLOA, BILLY JOHN Disposed Criminal	
Court: CCR-17503	
<u>SHANA RENE DAVIS ~ POSS MARIJ &lt;2OZ</u>	3/9/2018
Case ID Primary Full Name Case Status Case Type	
18-455 DAVIS, SHANA RENE Disposed Criminal	
Court: CCR-17499	
<b>(7) No Case - Rejected</b>	
<u>LORIE ADAMS VILLARREAL ~ POSS MARIJ &lt;2OZ</u>	3/28/2018
Case ID Primary Full Name Case Status Case Type	
18-596 VILLARREAL, LORIE ADAMS No Case - Rejected Criminal	
Littlefield Police Department Law: IR18-0105	
<u>KENDRICK JERMEL THOMPSON ~ ASSAULT CAUSES BODILY INJURY FAMILY VIOLENCE</u>	3/22/2018
Case ID Primary Full Name Case Status Case Type	
18-573 THOMPSON, KENDRICK JERMEL No Case - Rejected Criminal	
Littlefield Police Department Law: IR18-0099	
<u>CLAIRE JULIA SCHEXNAYDER ~ POSS MARIJ &lt;2OZ</u>	3/14/2018
Case ID Primary Full Name Case Status Case Type	
18-480 SCHEXNAYDER, CLAIRE JULIA No Case - Rejected Criminal	
Littlefield Police Department Law: IR18-0095	
<u>GREGORY DEVON MONDAY ~ POSS MARIJ &lt;2OZ</u>	3/14/2018
Case ID Primary Full Name Case Status Case Type	
18-482 MONDAY, GREGORY DEVON No Case - Rejected Criminal	
Littlefield Police Department Law: IR18-0095	
<u>BILLY JOHN ULLOA ~ POSS MARIJ &lt;=2 OZ DRUG FREE ZONE</u>	3/13/2018
Case ID Primary Full Name Case Status Case Type	
18-471 ULLOA, BILLY JOHN No Case - Rejected Criminal	

## Advanced Case Search

Littlefield Police Department Law: IR18-0084

Case ID	Primary Full Name	Case Status	Case Type
18-464	<u>OLMSTEAD, JAMES ALAN</u>	No Case - Rejected	Criminal

Littlefield Police Department Law: IR18-0077

Case ID	Primary Full Name	Case Status	Case Type
18-432	<u>ESCALANTE, MARY JANE</u>	No Case - Rejected	Criminal

Lamb County Sheriff's Dept Law: 1509-196

### (7) Pending

Case Title	Case Received Date
<u>JAMIE MONTIEL ~ PROH SUBSTANCE/ITEM IN CORRECTIONAL FACILITY</u>	3/29/2018

Case ID	Primary Full Name	Case Status	Case Type
18-602	<u>MONTIEL, JAMIE</u>	Pending	Criminal

Lamb County Sheriff's Dept Law: 1803-203

Case ID	Primary Full Name	Case Status	Case Type
18-556	<u>AGUILERA, SERGIO</u>	Pending	Criminal

Case ID	Primary Full Name	Case Status	Case Type
18-557	<u>AGUILERA, SERGIO</u>	Pending	Criminal

Case ID	Primary Full Name	Case Status	Case Type
18-558	<u>AGUILERA, SERGIO</u>	Pending	Criminal

Case ID	Primary Full Name	Case Status	Case Type
18-477	<u>RODRIQUEZ-VELZQUEZ, ISMAEL</u>	Pending	Criminal

Lamb County Sheriff's Dept Law: 1803-045

Case ID	Primary Full Name	Case Status	Case Type
18-473	<u>MONTEMAYOR, VIANCA</u>	Pending	Criminal

Sudan Police Department Law: 18-00005

Case ID	Primary Full Name	Case Status	Case Type
18-421	<u>MENDOZA, LEE ROY LOPEZ</u>	Pending	Criminal

Littlefield Police Department Law: IR18-0058

### (3) Limbo

Case Title	Case Received Date
<u>MICHAEL MOORE ~ POSS MARIJ &lt;2OZ</u>	3/29/2018

Case ID	Primary Full Name	Case Status	Case Type
18-605	<u>MOORE, MICHAEL</u>	Limbo	Criminal

Case ID	Primary Full Name	Case Status	Case Type
18-583	<u>CONTRERAS, RAYMOND PETE</u>	Limbo	Criminal

Littlefield Police Department Law: IR18-0079

Case ID	Primary Full Name	Case Status	Case Type
18-475	<u>RUIZ, ROQUE ALONSO</u>	Limbo	Criminal

Littlefield Police Department Law: IR18-0090

# Advanced Case Search

## (2) Pre-Trial Diversion

Case Title		Case Received Date	
<u>VERONIKA RENEE RODRIGUEZ ~ POSS MARIJ &lt;2OZ</u>		3/13/2018	
Case ID	Primary Full Name	Case Status	Case Type
18-474	<u>RODRIGUEZ, VERONIKA RENEE</u>	Pre-Trial Diversion	Criminal
Littlefield Police Department Law: IR18-0090			
<u>LEE ANGEL GUANA JR ~ ASSAULT CAUSES BODILY INJURY FAMILY VIOLENCE</u>		3/7/2018	
Case ID	Primary Full Name	Case Status	Case Type
18-433	<u>GUANA, LEE ANGEL JR</u>	Pre-Trial Diversion	Criminal
Littlefield Police Department Law: IR18-0078			

## (2) Pre-Trial Intervention

Case Title		Case Received Date	
<u>MICHAEL BRISENO DUQUE ~ POSS MARIJ &lt;2OZ</u>		3/21/2018	
Case ID	Primary Full Name	Case Status	Case Type
18-570	<u>DUQUE, MICHAEL BRISENO</u>	Pre-Trial Intervention	Criminal
<u>MICHAEL BRISENO DUQUE ~ UNL CARRYING WEAPON</u>		3/21/2018	
Case ID	Primary Full Name	Case Status	Case Type
18-571	<u>DUQUE, MICHAEL BRISENO</u>	Pre-Trial Intervention	Criminal

## (1) Intake

Case Title		Case Received Date	
<u>CORINA S ESPINOSA ~ AGG PERJURY</u>		3/8/2018	
Case ID	Primary Full Name	Case Status	Case Type
18-442	<u>ESPINOSA, CORINA S</u>	Intake	Criminal



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

Rickie C. Redman  
Assistant County & District Attorney

Lori Zinn  
Victim Assistance Coordinator

**Office of the County & District Attorney**

Michelle Perez  
Legal Assistant

MONTHLY FEE REPORT

MONTH: MARCH, 2018

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

Deposits: \$58.90  
Disbursements: \$137.75 (office shirts)

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 24<sup>th</sup> day of April, 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

**ADULT PROBATION****APRIL 1 - 30, 2018****CASELOAD****AMOUNT**

<b>600-4137 - FELONY DRUG TEST FEES</b>	<b>\$ 70.00</b>
<b>600-4138 - FELONY PRE-TRIAL FEES</b>	<b>\$ 15.00</b>
<b>600-4136 - FELONY PROBATION FEES</b>	<b>\$ 50.00</b>
<b>600-4139 - FELONY TRANSFER FEE</b>	<b>\$ 450.00</b>
<b>TOTAL FELONY FEES COLLECTED</b>	<b>\$ 585.00</b>

<b>600-4131 - MISDEMEANOR DRUG TEST FEES</b>	<b>\$ 25.00</b>
<b>600-4132 - MISDEMEANOR EXTENSION FEES</b>	<b>\$ 735.00</b>
<b>600-4133 - MISDEMEANOR PRE-TRIAL FEES</b>	<b>\$ 0.00</b>
<b>600-4130 - MISDEMEANOR PROBATION FEES</b>	<b>\$ 2,520.00</b>
<b>600-4134 - MISDEMEANOR TRANSFER FEE</b>	<b>\$ 200.00</b>
<b>TOTAL MISDEMEANOR FEES COLLECTED</b>	<b>\$ 3,480.00</b>

**DP - SUBSTANCE ABUSE TREATMENT CASELOAD - (SAT)**

<b>603-4600 - SAT BOOK</b>	<b>\$ 0.00</b>
<b>603-4137 - SAT-UA</b>	<b>\$ 0.00</b>
<b>TOTAL FOR DP FEES COLLECTED</b>	<b>\$ 0.00</b>

<b>600.01 - GRAND TOTAL OF THIS DEPOSIT</b>	<b>\$ 4,065.00</b>
---	--------------------

RECEIPT REPORT BY FEE TYPE  
 FROM 04/01/18 THRU 04/30/18  
 COURT: ALL  
 FEE TYPE: ALL OFFICER: ALL  
 LOCATION: ALL

TEST	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
TEST	12957	DGR-5430-16 D	D	CA	04/02/18	GOODWIN, GILLYAN SUMMER	\$20.00
TEST	12976	2013-437168 T	T	MO	04/05/18	DELEON, JERRY LEE	\$25.00
TEST	12977	CGR-17406 C	C	CA	04/06/18	GARCIA, NOAH LEANDRO	\$25.00
TEST	12982	B20468-1705 T	T	MO	04/06/18	GARCIA, ISMAEL JR	\$25.00

\$95.00

TYPE TOTALS  
 L FELONY \$70.00  
 L MISDEMEANOR \$25.00  
 L OTHER \$0.00

RECEIPT REPORT BY FEE TYPE  
 FROM 04/01/18 THRU 04/30/18

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

REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
12991	CCR-17004	C	CA	04/10/18	CAMACHO, JOEL ANTHONY	\$120.00
12999	CCR-17182	C	CA	04/17/18	MEDINA, MATTHEW OMAR	\$515.00
13003	CCR-17102	C	CA	04/20/18	SANDERS, KEVIN LANE	\$100.00

TYPE TOTALS

J FELONY \$0.00  
 J MISDEMEANOR \$735.00  
 J OTHER \$0.00

\$735.00



RECEIPT REPORT BY FEE TYPE  
 FROM 04/01/18 THRU 04/30/18  
 FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

COURT: ALL

REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
12954	DCR-5511-16 D		CA	04/02/18	BROWN, CHARLES JAMES	\$15.00

TYPE TOTALS  
 L FELONY \$15.00  
 L MISDEMEANOR \$0.00  
 L OTHER \$0.00

\$15.00

RECEIPT REPORT BY FEE TYPE  
 FROM 04/01/18 THRU 04/30/18  
 FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

COURT: ALL

REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
12950	CCR-17482	C	CA	04/02/18	POSADA, MARCUS RYAN	\$50.00
12951	CCR-17341	C	CA	04/02/18	COLWELL, DOUGLAS MAC-ARTHUR	\$100.00
12952	CCR-17418	C	CA	04/02/18	MOORE, DAMADRIK DONNELL	\$50.00
12953	CCR-17419	C	CA	04/02/18	LEOS, SAMUEL GARCIA	\$100.00
12955	CCR-17480	C	CA	04/02/18	OLIVARES, ROSENDO JR	\$100.00
12956	CCR-17339	C	CA	04/02/18	CORONADO, JORDAN LEIGH	\$50.00
12958	CCR-17291	C	CA	04/02/18	GLOVER, CLAYTON CUTTER	\$100.00
12959	CCR-17489	C	MO 50736661727	04/03/18	MENDOZA, JOSE LUIZ	\$50.00
12960	CCR-17034	C	CA	04/03/18	CONLEY, JOHNNY LYNN	\$50.00
12961	CCR-17499	C	CA	04/03/18	DAVIS, SHANA RENE	\$50.00
12962	CCR-17061	C	CA	04/03/18	QUINTERO, DANIEL JR	\$50.00
12963	CCR-17432	C	CA	04/03/18	TAGLE, FRANK RAMOS	\$50.00
12964	CCR-17320	C	CA	04/03/18	LARA-ANGEL, ELVIS ALDPAIR	\$50.00
12965	CCR-17422	C	CA	04/03/18	JOHNSON, BARRY LOUIS	\$50.00
12966	CCR-17286	C	CA	04/03/18	REYNA, JOHNNY	\$50.00
12967	CCR-17404	C	CA	04/03/18	FLEMING, LISA MARIE	\$50.00
12968	CCR-17260	C	CA	04/03/18	PEREZ, MANUEL ANTONIO	\$25.00
12969	CCR-17261	C	CA	04/03/18	PEREZ, MANUEL ANTONIO	\$25.00
12970	CCR-17446	C	CA	04/03/18	GARCIA, NATHAN HILARIO	\$20.00
12971	CCR-17399	C	CA	04/03/18	ESTRADA, DAPHNE	\$50.00
12972	CCR-17202	C	CA	04/04/18	SCHLOSSER, CHERYL LYNNE	\$30.00
12973	CCR-17141	C	CA	04/04/18	WILLIAMS, MICHAEL CRAIG	\$60.00
12974	CCR-17276	C	MO 17-643274726/WU	04/05/18	REINART, GLEN ALLEN	\$50.00
12975	CCR-17314	C	CA	04/05/18	CONTRERAS, STEPHANIE TERRI	\$50.00
12977	CCR-17406	C	CA	04/06/18	GARCIA, NOAH LEANDRO	\$55.00
12978	D-0905-CR-02T	C	CA	04/06/18	MOLET, CALVIN RAY JR	\$50.00
12979	CCR-17388	C	CA	04/06/18	LOPEZ, ERIC ANTHONY	\$50.00
12980	CCR-17438	C	CA	04/06/18	TROTTER, BRANDON ZANE JR	\$50.00
12981	CCR-17055	C	MO 17-762719636	04/06/18	TREVINO, EUGENE JESUS	\$35.00
12983	CCR-17455	C	CA	04/06/18	SANCHEZ, JEREMY	\$50.00
12984	CCR-17421	C	CA	04/09/18	SIDES, DONOVAN ROSS	\$100.00
12985	CCR-17421	C	CA	04/10/18	SIDES, DONOVAN ROSS	\$-100.00
12986	CCR-17430	C	CA	04/09/18	SIDES, DONOVAN ROSS	\$50.00
12987	CCR-17407	C	CA	04/09/18	LEDESMA, HECTOR	\$50.00
12988	CCR-17093	C	CA	04/09/18	SANCHEZ, JOSE MANUEL	\$50.00
12990	CCR-17238	C	MO R207752972911/MG	04/10/18	SAMARRON, CRYSTAL YVETTE	\$50.00
12992	CCR-16849	C	CA	04/12/18	DAVILA, JESUS MANUEL	\$100.00
12994	CCR-17327	C	CA	04/13/18	DAVIS, DANNY RAY JR	\$100.00
12995	CCR-17474	C	CA	04/13/18	BRIDGES, CHANCE NATHANAEAL	\$100.00
12996	CCR-17346	C	CA	04/13/18	BRUMFIELD, STEPHANIE LEANN	\$20.00
12997	CCR-17314	C	CA	04/16/18	CONTRERAS, STEPHANIE TERRI	\$40.00
13000	CCR-17236	C	CA	04/18/18	GARCES, ELIZAR JR	\$200.00
13001	CCR-17009	C	CA	04/18/18	VILLANUEVA, MICHAEL SR	\$60.00
13004	CCR-17423	C	MO 1416030765/AFS	04/25/18	CAMARGO, VICKIE GAIL	\$50.00
13005	CCR-17484	C	MO 1409028058/AFS	04/27/18	PHILLIPS, CATHERINE ANNETTE	\$50.00

04/30/18 01:19PM

RECEIPT REPORT BY FEE TYPE  
 FROM 04/01/18 THRU 04/30/18  
 FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

COURT: ALL COURT: ALL COURT: ALL  
 CAUSE CAUSE CAUSE  
 REC # PMT NUMBER DATE PAID NAME AMOUNT

TYPE TOTALS	CAUSE	PMT NUMBER	DATE PAID	NAME	AMOUNT
L FELONY	\$50.00				
L MISDEMEANOR	\$2,520.00				
L OTHER	\$0.00				
					\$2,570.00

RECEIPT REPORT BY FEE TYPE  
 FROM 04/01/18 THRU 04/30/18  
 FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

COURT: ALL

REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
12989	DCR-5697-17 D		MO R208028357889/MG	04/10/18	SCHMITZ, KADIE MAE	\$50.00
12993	DCR-5704-17 D		CA	04/12/18	RODRIGUEZ, RENE JOSE	\$350.00
12998	CCR-17482 C		CA	04/17/18	POSADA, MARCUS RYAN	\$200.00
13002	DCR-5670-17 D		MO R207927758632/MG	04/19/18	ESTRADA, CHRISTINA MARIE	\$50.00

TYPE TOTALS  
 J FELONY \$450.00  
 J MISDEMEANOR \$200.00  
 J OTHER \$0.00  
 \$650.00

**154<sup>TH</sup> JD – P.T.A.F.**

**APRIL 30, 2018**

<b><u>CAUSE #</u></b>	<b><u>NAME</u></b>	<b><u>AMOUNT</u></b>
	<b>\$1.00 to Open Account</b>	<b>\$ 1.00</b>
<b>5592</b>	<b>ELLIOTT, MIKHAEL</b>	<b>\$1,400.00</b>
<b>5706</b>	<b>ESQUIBEL, GILBERTO</b>	<b>\$1,790.00</b>
<b>5599</b>	<b>GRIGGS, LONNIE</b>	<b>\$ 600.00</b>
<b>5519</b>	<b>MARTINEZ, NICHOLAS T.</b>	<b>\$3,965.00</b>
<b>4401</b>	<b>MONTEIL, JAMIE</b>	<b>\$ 260.00</b>
<b>5648</b>	<b>SMITH, JEREMIAH</b>	<b>\$ 245.00</b>
<hr/>		
<b>TOTAL</b>		<b>\$8,261.00</b>

1418531

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

Date 4/30/18  
Primary Account XXXXXXXXXXXXX7322  
Tax Id XX-XXX0631  
Enclosures 1

### CHECKING ACCOUNT

Account Title: 154TH JD PTAF

Small Bus Checking  
Account Number XXXXXXXXXXXXX7322  
Previous Balance 7,351.00  
1 Deposits/Credits 910.00  
Checks/Debits .00  
Service Charge .00  
Interest Paid .00  
Current Balance 8,261.00

Total Images 1  
Statement Dates 4/27/18 thru 4/30/18  
Days in the statement period 4

	Total For This Period	Total Year-to-Date
Overdraft item fees year to date	\$ .00	\$ .00
Return item fees year to date	\$ .00	\$ .00

### DEPOSITS AND ADDITIONS

Date	Description	Amount
4/30	Deposit/Credit	910.00

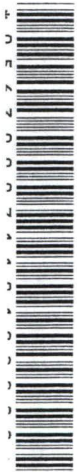
### DAILY BALANCES

Date	Balance	Date	Balance
4/27	7,351.00	4/30	8,261.00



Credit		Business Deposit	
Bank:	AimBank	Date/Time:	4/30/2018 11:55 AM
Branch #:	2	Workstation:	TELLER203
Branch Name:	LITTLEFIELD LOWES	HIN #:	669420690000043
Teller ID:	Y66BR0204		
Drawer #:	204		
Trans #:	46		
Misc:	Trn Business Deposit,		
SUBSTITUTE IMAGE / VIRTUAL DOCUMENT			
AUXILIARY	R/T	ACCOUNT	PC/TC AMOUNT
	5563-0011	207322	10 \$910.00

Amount \$910.00 Date 4/30/2018



# JUSTICE OF THE PEACE SYSTEM

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

**ALL Transactions For The Period of 4/1/2018 to 4/30/2018**

FEE CODE	FEE DESCRIPTION	FEE COUNT	AMOUNT
010-4115	Abstract of Judgment - JP3	1	\$5.00
010-2232	Alternate Dispute Resolution - JP3	7	\$35.00
010-4115	Child Safety - JP3 (Nonattendance)	3	\$34.95
010-4115	Civil Filing Fee (New Case) - JP3	7	\$175.00
010-2212	CMV Overweight Fine	1	\$179.00
CAF	Collection Agency Fee - JP3	22	\$1,256.47
010-2213	Consolidated Court Costs - JP3	97	\$2,568.20
010-4115	County Fee - JP3	93	\$7,877.23
084-4119/133-4193	Courthouse Security - JP3	115	\$233.00
084-4119/133-4193	Courthouse Security JP - JP3	2	\$2.00
010-4115	Deferred Disposition - JP3	3	\$150.00
010-2203/010-4115	Department of Public Safety - JP3	62	\$306.00
010-4115	Dismissal Fee - JP3	5	\$50.00
010-4115	Driving Safety Course - JP3	6	\$59.40
010-2242	E-Filing Fee - JP3	7	\$70.00
010-2239	Indigent Defense Fund - JP3	58	\$116.00
010-2208	Indigent Legal Services - JP3	7	\$42.00
010-2247	Judicial & Court Personnel Training Fee	7	\$35.00
010-4124	Judicial Support Fee County - JP3	58	\$34.80
010-2216	Judicial Support Fee State - JP3	65	\$315.20
010-2231	Jury Reimbursement Fee - JP3	58	\$232.00
131-4193	Justice Court Technology Fee - JP3	59	\$236.00
010-4115	Justice of the Peace - JP3	2	\$10.00
010-4104	Sheriff - Warrant Fee - JP3	19	\$832.00
010-4104	Sheriff Fee - Eviction - JP3	2	\$225.00
010-4104	Sheriff Fee - Service - JP3	4	\$300.00
010-2202	State Traffic Fee - JP3	49	\$1,003.20
010-2217	TCLEOSE Fee - JP3	35	\$3.50
010-2206	Time Payment - JP3	3	\$37.70
010-2245	Truancy Prevention - JP3	52	\$104.00
010-4115	Uniform Traffic Act - JP3	46	\$136.90
<b>TOTALS:</b>			<b>\$16,664.55</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	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	\$188.00
JAIL CREDIT	Courthouse Security - JP3	1	\$3.00
JAIL CREDIT	Truancy Prevention - JP3	1	\$2.00
JAIL CREDIT	Sheriff - Warrant Fee - JP3	1	\$45.00
JAIL CREDIT	Consolidated Court Costs - JP3	1	\$28.80
JAIL CREDIT	County Fee - JP3	1	\$197.20
JAIL CREDIT	Time Payment - JP3	1	\$25.00
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	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
			<b>\$1,161.00</b>
COM SERVICE	Consolidated Court Costs - JP3	1	\$40.00
COM SERVICE	Courthouse Security - JP3	1	\$1.00
COM SERVICE	Justice Court Technology Fee - JP3	1	\$4.00
COM SERVICE	Jury Reimbursement Fee - JP3	1	\$4.00
COM SERVICE	Department of Public Safety - JP3	1	\$5.00

COM SERVICE	Judicial Support Fee State - JP3	1	\$5.40
COM SERVICE	Judicial Support Fee County - JP3	1	\$0.60
COM SERVICE	Indigent Defense Fund - JP3	1	\$2.00
COM SERVICE	County Fee - JP3	1	\$193.00
COM SERVICE	Courthouse Security - JP3	1	\$3.00
COM SERVICE	Truancy Prevention - JP3	1	\$2.00
COM SERVICE	Sheriff - Warrant Fee - JP3	1	\$50.00
COM SERVICE	Collection Agency Fee - JP3	1	\$93.00
COM SERVICE	Consolidated Court Costs - JP3	1	\$40.00
COM SERVICE	Courthouse Security - JP3	1	\$1.00
COM SERVICE	Justice Court Technology Fee - JP3	1	\$4.00
COM SERVICE	TCLEOSE Fee - JP3	1	\$0.10
COM SERVICE	Uniform Traffic Act - JP3	1	\$3.00
COM SERVICE	Child Safety - JP3 (Nonattendance)	1	\$49.95
COM SERVICE	Jury Reimbursement Fee - JP3	1	\$4.00
COM SERVICE	Department of Public Safety - JP3	1	\$5.00
COM SERVICE	Judicial Support Fee State - JP3	1	\$5.40
COM SERVICE	Judicial Support Fee County - JP3	1	\$0.60
COM SERVICE	Indigent Defense Fund - JP3	1	\$2.00
COM SERVICE	County Fee - JP3	1	\$49.95
COM SERVICE	State Traffic Fee - JP3	1	\$30.00
COM SERVICE	Courthouse Security - JP3	1	\$3.00
COM SERVICE	Truancy Prevention - JP3	1	\$2.00
COM SERVICE	Sheriff - Warrant Fee - JP3	1	\$50.00
COM SERVICE	Collection Agency Fee - JP3	1	\$75.00
COM SERVICE	Consolidated Court Costs - JP3	1	\$40.00
COM SERVICE	Courthouse Security - JP3	1	\$1.00

.COM SERVICE	Justice Court Technology Fee - JP3	1	\$4.00
.COM SERVICE	TCLEOSE Fee - JP3	1	\$0.10
.COM SERVICE	Uniform Traffic Act - JP3	1	\$3.00
.COM SERVICE	Child Safety - JP3 (Nonattendance)	1	\$49.95
.COM SERVICE	Jury Reimbursement Fee - JP3	1	\$4.00
.COM SERVICE	Department of Public Safety - JP3	1	\$5.00
.COM SERVICE	Judicial Support Fee State - JP3	1	\$5.40
.COM SERVICE	Judicial Support Fee County - JP3	1	\$0.60
.COM SERVICE	Indigent Defense Fund - JP3	1	\$2.00
.COM SERVICE	County Fee - JP3	1	\$49.95
.COM SERVICE	State Traffic Fee - JP3	1	\$30.00
.COM SERVICE	Courthouse Security - JP3	1	\$3.00
.COM SERVICE	Truancy Prevention - JP3	1	\$2.00
			<b>\$928.00</b>

2017-2018 PUBLIC ASSISTANCE ROSTER APRIL

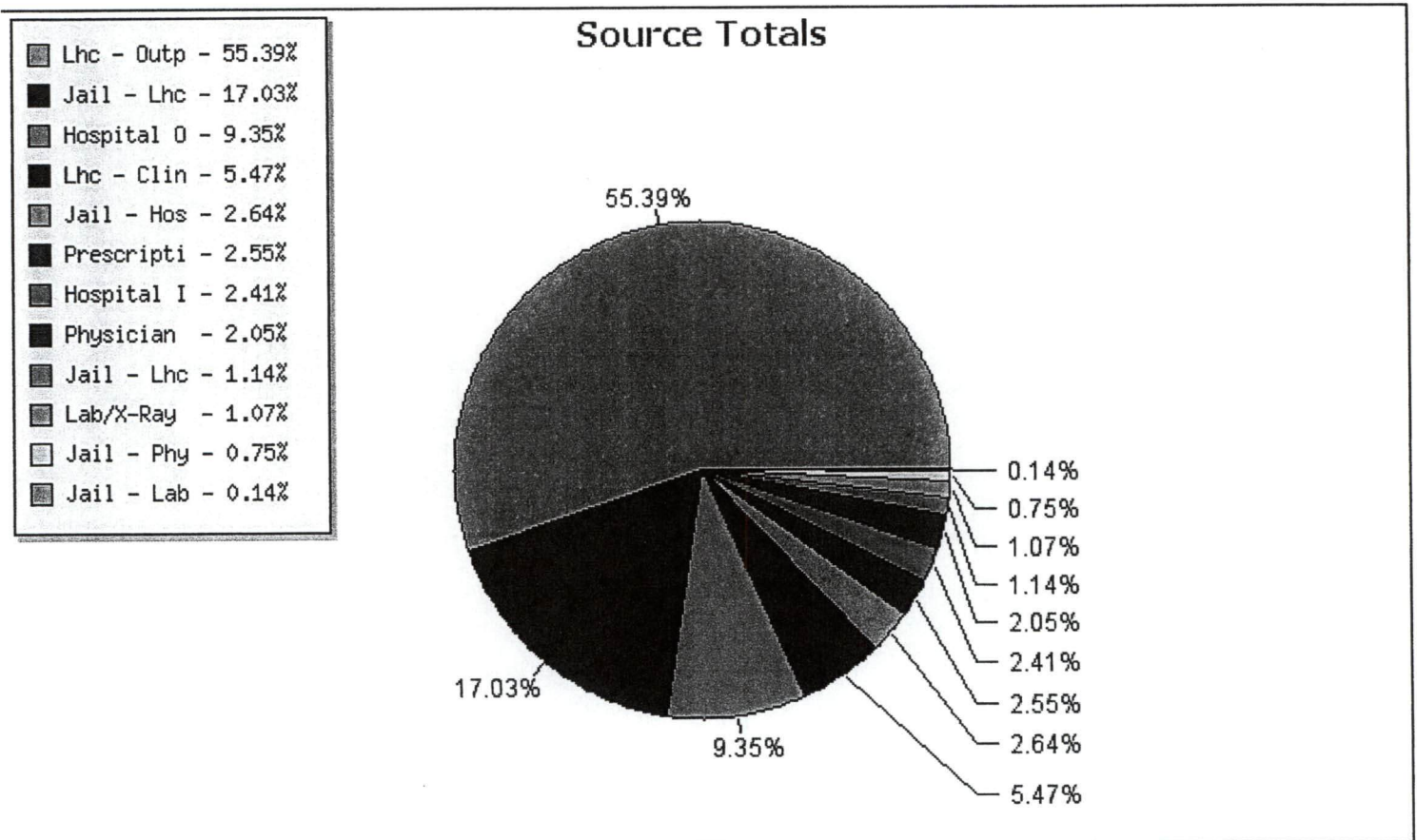
DATE	CASE #	PAY TO	WATER	ELECT	RENT	GAS	PROPANE	CREMATION
04/10/18	18044	OVER INCOME						
04/16/18	18045	HAMMONS						\$ 1,000.00
04/17/18	18046	XCEL ENERGY		55.32				
04/17/18	18047	OVER INCOME						
04/23/18	18048	HILLCREST FUNERAL HOME						\$ 1,000.00
				55.32				\$ 2,000.00

05/01/18

**Source Totals for Batch Dates 04/01/2018 through 04/30/2018**

Lhc - Outpatient	55.39%	\$47,094.89
Jail - Lhc Outpatient	17.03%	\$14,481.73
Hospital Out-Patient	9.35%	\$7,953.37
Lhc - Clinic	5.47%	\$4,654.00
Jail - Hospital Out-Patient	2.64%	\$2,244.09
Prescription Drugs	2.55%	\$2,170.00
Hospital In-Patient	2.41%	\$2,048.28
Physician Services	2.05%	\$1,746.68
Jail - Lhc Clinic	1.14%	\$969.00
Lab/X-Ray	1.07%	\$908.64
Jail - Physician Services	0.75%	\$634.10
Jail - Lab/X-Ray	0.14%	\$121.09

**Total Expenditures** **\$85,025.87**



**Entry Statistics for Entry Dates 04/01/2018 through 04/30/2018**

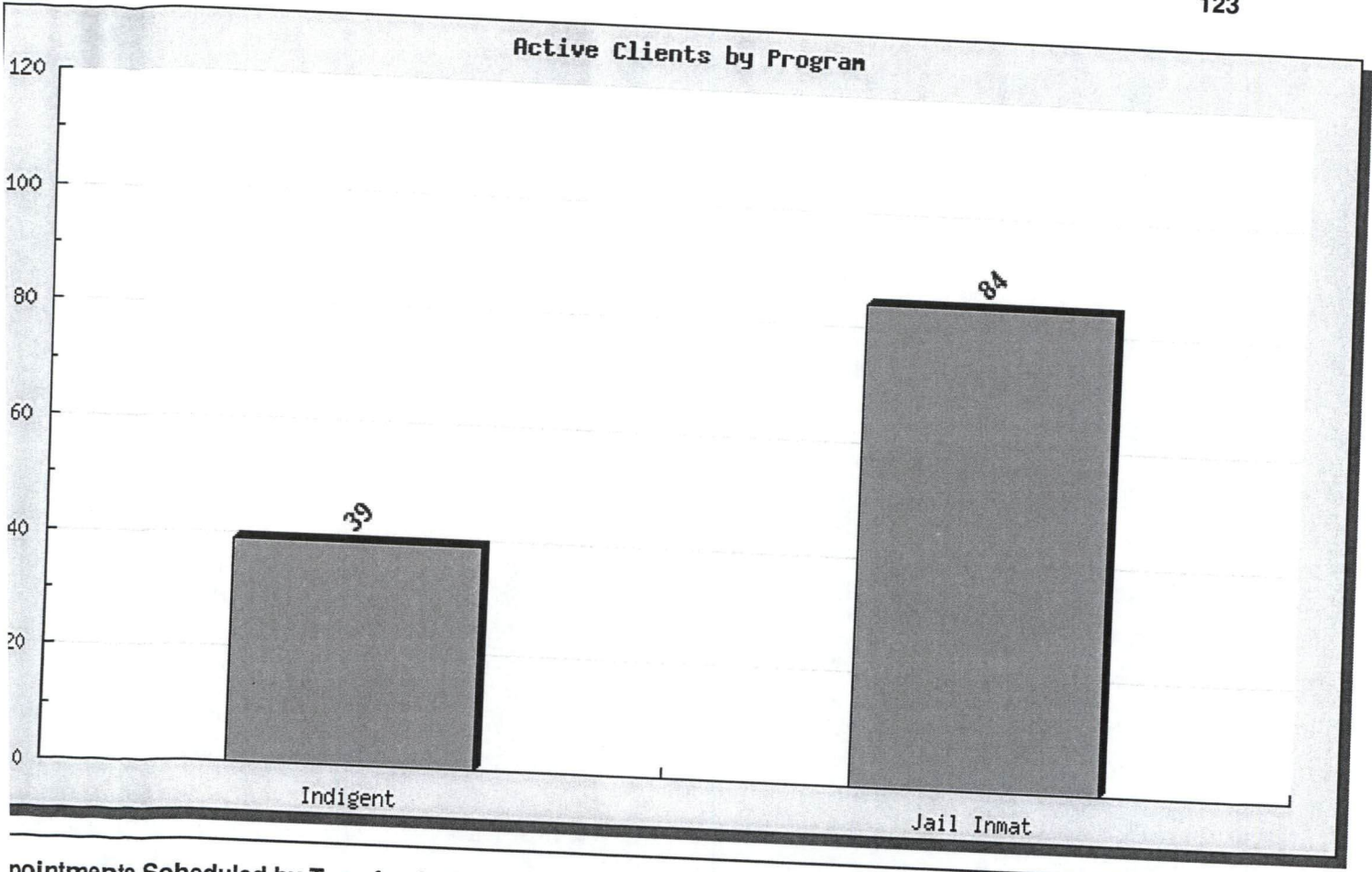
Clients Entered	39
Rapid Reg. Entered	3
Vendors Entered	0
Worksheets Entered	12
Invoices Entered	327

**Void Statistics for Void Dates 04/01/2018 through 04/30/2018**

Clients Voided	0
Vendors Voided	0
Rapid Reg. Voided	0
Invoices Voided	1

**Active Clients by Program for Eligibility Dates 04/01/2018 through 04/30/2018**

Indigent	39
Jail Inmate	84
<b>Total Clients By Program</b>	<b>123</b>



**Appointments Scheduled by Type for Appointment Dates 04/01/2018 through 04/30/2018**

New Appointment	3
Renewal	11
<b>Total Appointments Scheduled</b>	<b>14</b>

Mathanna JPH

Gina Jones

Money Distribution Report

April-2018 Report

Receipt Cause/Defendant	Codes	Amounts												Tot	
15755 TC-4-17-15177 04-04-2018 MENDOZA, JASMINE DOMINQUE Credit Card	CCC STF	10.00 7.50	CHS SJF	1.00 1.00	TFC JPRF	0.75 1.50	TECH TPM	1.00 0.50	DSAF IDF	1.25 0.50					25
15756 TC-4-18-15307 04-04-2018 CANTU, ANAKIN MALACHI Cash	CCC STF IDF	40.00 30.00 2.00	CHS SJF FINE	4.00 4.00 99.90	TFC JPRF	3.00 6.00	TECH TCLE	4.00 0.10	DSAF TPM	5.00 2.00					200
15757 TC-4-17-15226 04-04-2018 GALLEGOS, LYDI Money Order	CCC STF IDF	40.00 30.00 2.00	CHS SJF FINE	4.00 4.00 99.90	TFC JPRF	3.00 6.00	TECH TCLE	4.00 0.10	DSAF TPM	5.00 2.00					200
15758 TC-4-18-15298 04-04-2018 HODGES, ROBIN PENEIA Money Order	CCC STF IDF	40.00 30.00 2.00	CHS SJF DDC	4.00 4.00 9.90	TFC JPRF	3.00 6.00	TECH TCLE	4.00 0.10	DSAF TPM	5.00 2.00					110
15759 TC-4-17-15135 04-05-2018 YETMEN, YILMAZ Personal Check	CCC STF IDF	40.00 30.00 2.00	CHS SJF FINE	4.00 4.00 149.90	TFC JPRF	3.00 6.00	TECH TCLE	4.00 0.10	DSAF TPM	5.00 2.00					250
15760 TC-4-18-15300 04-05-2018 BOREN, DEVIN REED Credit Card	CCC STF IDF	40.00 30.00 2.00	CHS SJF FINE	4.00 4.00 149.90	TFC JPRF	3.00 6.00	TECH TCLE	4.00 0.10	DSAF TPM	5.00 2.00					250
15761 DC-4-18-912 04-05-2018 MIDWEST FINANCIAL Company Check	IDLF CEFF	6.00 10.00	SSFC	75.00	JCPF	5.00	CFF	25.00	ADRS	5.00					126
15762 TC-4-18-15280 04-06-2018 AGUILLON, JACQUELYN MARIE Credit Card	CCC STF	20.00 15.00	CHS SJF	2.00 2.00	TFC JPRF	1.50 3.00	TECH TPM	2.00 1.00	DSAF IDF	2.50 1.00					50
15763 TC-4-18-15293 04-06-2018 OLSON, JAIME NICOLE Credit Card	CCC STF	20.00 15.00	CHS SJF	2.00 2.00	TFC JPRF	1.50 3.00	TECH TPM	2.00 1.00	DSAF IDF	2.50 1.00					50
15764 TC-4-17-15148 04-06-2018 MONTES, YOLANDA AVILA Cash	FINE	100.00													100
15765 TC-4-17-15149 04-06-2018 MONTES, YOLANDA AVILA Cash	CCC STF	40.00 30.00	CHS SJF	4.00 4.00	TFC JPRF	3.00 6.00	TECH TPM	4.00 2.00	DSAF IDF	5.00 2.00					100
15766 TC-16-14933-JP4 04-08-2018 PARKER, CHRISTOPHER CHAD Credit Card	CCC	0.06	STF	0.03	JPRF	0.01	FINE	104.90							105
15767 CR-16-4015A-JP4 04-08-2018 PARKER, CHRISTOPHER CHAD Credit Card	FINE	150.00													150
15768 TC-4-18-15290 04-09-2018 TOSCANO, FRANK JR Company Check	CCC STF FINE	40.00 30.00 55.00	CHS SJF	4.00 4.00	TFC JPRF	3.00 6.00	TECH TPM	4.00 2.00	DSAF IDF	5.00 2.00					155
15769 TC-4-18-15304 04-09-2018 MENDOZA, DANIEL NONE Credit Card	CCC STF IDF	40.00 30.00 2.00	CHS SJF FINE	4.00 4.00 99.90	TFC JPRF	3.00 6.00	TECH TCLE	4.00 0.10	DSAF TPM	5.00 2.00					200
15770 CR-4-18-4046 04-12-2018 ZAPOTOCZNY, ALICIA MORENO Credit Card	CCC TPM	40.00 2.00	CHS IDF	4.00 2.00	LAF JCTF	5.00 4.00	SJF FINE	4.00 233.00	JPRF AMPD	6.00 50.00					350
15771 CR-4-18-4045 04-12-2018 HILL, MATTHEW JEFFREY Credit Card	CCC TPM	40.00 2.00	CHS IDF	4.00 2.00	LAF JCTF	5.00 4.00	SJF FINE	4.00 233.00	JPRF AMPD	6.00 50.00					350
15772 TC-4-18-15312 04-12-2018 JUAREZ PAREDES, GALVADOR NONE Cash	CCC STF IDF	40.00 30.00 2.00	CHS SJF FINE	4.00 4.00 99.90	TFC JPRF	3.00 6.00	TECH TCLE	4.00 0.10	DSAF TPM	5.00 2.00					200
15775 TC-4-18-15286 04-18-2018 CERON, PERLA GAYMAN Credit Card	CCC STF IDF	31.94 23.98 1.60	CHS SJF	3.20 3.20	TFC JPRF	2.40 4.80	TECH TCLE	3.20 0.08	DSAF TPM	4.00 1.60					80
15776 DC-4-18-943 04-19-2018 PORTFOLIO RECOVERY A, LLC Company Check	IDLF	6.00	JCPF	5.00	CFF	25.00	ADRS	5.00	CEFF	10.00					51
15777 TC-4-17-15224 04-20-2018 MANIK, RANU UDAY Personal Check	CCC STF IDF	40.00 30.00 2.00	CHS SJF FINE	4.00 4.00 104.90	TFC JPRF	3.00 6.00	TECH TCLE	4.00 0.10	DSAF TPM	5.00 2.00					205
15778 TC-4-18-15305 04-20-2018 BEDNORZ, SCOTT EDWARD Money Order	CCC STF IDF	40.00 30.00 2.00	CHS SJF DSC	4.00 4.00 9.90	TFC JPRF	3.00 6.00	TECH TCLE	4.00 0.10	DSAF TPM	5.00 2.00					110
15779 TC-4-18-15257 04-20-2018 GONZALES, STEVEN Cash	CCC STF	20.00 15.00	CHS SJF	2.00 2.00	TFC JPRF	1.50 3.00	TECH TPM	2.00 1.00	DSAF IDF	2.50 1.00					50
15780 TC-4-18-15327 04-23-2018 FREISINGER, BRUCE EARL Credit Card	CCC STF IDF	40.00 30.00 2.00	CHS SJF FINE	4.00 4.00 99.90	TFC JPRF	3.00 6.00	TECH TCLE	4.00 0.10	DSAF TPM	5.00 2.00					200

Money Distribution Report

Receipt Cause/Defendant		Codes\Amounts										Tc	
15781	CR-4-17-4027	04-23-2018	CCC	10.13	CHS	1.02	LAF	1.27	SJF	1.02	JPRF	1.52	45
	GONZALES, JOEY		TPM	0.51	IDF	0.51	JCTF	1.02	FINE	28.00			
	Credit Card												
15782	CR-4-17-4031	04-24-2018	CCC	25.08	CHS	2.51	LAF	3.13	SJF	2.51	JPRF	3.76	180
	TAYLOR, ETHAN DANIEL		TPM	1.25	IDF	1.25	JCTF	2.51	FINE	138.00			
	Cash												
15783	TC-4-18-15326	04-24-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	200
	CAIN, MATTHEW E		STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Credit Card		IDF	2.00	FINE	99.90							
15784	DC-4-18-915	04-24-2018	IDLF	6.00	SSFC	75.00	JCPF	5.00	CFF	25.00	ADRS	5.00	126
	MIDWEST FINANCE,		CEFF	10.00									
	Company Check												
15785	TC-4-18-15306	04-26-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	155
	GONZALEZ, JESUS ALBERTO		STF	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00	
	Personal Check		FINE	55.00									
15786	TC-4-18-15299	04-26-2018	CCC	10.00	CHS	1.00	TFC	0.75	TECH	1.00	DSAF	1.25	25
	ARTHUR, TIMOTHY		STF	7.50	SJF	1.00	JPRF	1.50	TPM	0.50	IDF	0.50	
	Money Order												
15787	TC-4-18-15324	04-26-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	200
	MEIWES, STEPHEN EDWARD		STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Credit Card		IDF	2.00	FINE	99.90							
15788	TC-4-17-15208	04-30-2018	FINE	200.00									200
	SANCHEZ SIGALA, SAUL												
	Money Order												
15789	TC-4-18-15314	04-30-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	200
	COX, RYAN MICHAEL		STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Credit Card		IDF	2.00	FINE	99.90							
15790	DC-4-18-914	04-30-2018	IDLF	6.00	JCPF	5.00	CFF	25.00	ADRS	5.00	CEFF	10.00	51
	MIDLAND FUNDING LLC,												
	Company Check												
15791	DC-4-18916	04-30-2018	IDLF	6.00	JCPF	5.00	CFF	25.00	ADRS	5.00	CEFF	10.00	51
	PORTFOLIO RECOVEREY, ASSOCIATES,												
	Company Check												



Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
<b>The following totals represent - Cash and Checks Collected</b>				
COST CCC CONSOLIDATED COURT COSTS	13	45.51	409.57	455.08
COST CHS COURTHOUSE SECURITY	13	11.38	34.13	45.51
COST DSAF DPS STATE ARREST FEE	12	43.00	10.75	53.75
COST DSC DRIVER SAFETY COURSE	1	9.90	0.00	9.90
COST IDF INDIGENT DEFENSE FUND	13	2.27	20.48	22.75
COST IDLF INDIGENT LEGAL FEES	5	3.00	27.00	30.00
COST JCPF JUDICAL & COURT PERSONNEL TRAINING FEE	5	25.00	0.00	25.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	1	2.51	0.00	2.51
COST JPRF JUDICIAL SUPPORT FEE	13	6.83	61.43	68.26
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	1	3.13	0.00	3.13
COST SJF STATE JUROR FEE	13	4.55	40.96	45.51
COST SSFC SHERIFF;S SERVICE FEE-CIVIL	2	150.00	0.00	150.00
COST STF STATE TRAFFIC FEE	12	16.12	306.38	322.50
COST TCLE TCLEOSE	7	0.07	0.63	0.70
COST TECH TECH FUND	12	43.00	0.00	43.00
COST TFC TFC	12	3.22	29.03	32.25
COST TPM TRUANCY PREVENTION MEASURES	13	0.00	22.75	22.75
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	5	25.00	0.00	25.00
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	0	0.00	0.00	0.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	5	0.00	50.00	50.00
FEES CFF CIVIL FILING FEES	5	125.00	0.00	125.00
FEES DDC DEFENSIVE DRIVING	1	9.90	0.00	9.90
FINE FINE FINE	10	1,102.50	0.00	1,102.50
Money Totals	20	1,631.89	1,013.11	2,645.00 ✓
<b>The following totals represent - Transfers Collected</b>				
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST DSAF DPS STATE ARREST FEE	0	0.00	0.00	0.00
COST DSC DRIVER SAFETY COURSE	0	0.00	0.00	0.00
COST 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 SSFC SHERIFF;S SERVICE FEE-CIVIL	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 TPM TRUANCY PREVENTION MEASURES	0	0.00	0.00	0.00
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	0	0.00	0.00	0.00
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	0	0.00	0.00	0.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES CFF CIVIL FILING FEES	0	0.00	0.00	0.00
FEES DDC DEFENSIVE DRIVING	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
Transfer Totals	0	0.00	0.00	0.00
<b>The following totals represent - Jail Credit and Community Service</b>				
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST DSAF DPS STATE ARREST FEE	0	0.00	0.00	0.00
COST DSC DRIVER SAFETY COURSE	0	0.00	0.00	0.00
COST 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 SSFC SHERIFF;S SERVICE FEE-CIVIL	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00

**Money Distribution Report**

Type Code Description	Count	Retained	Disbursed	Money-Totals
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 TPM TRUANCY PREVENTION MEASURES	0	0.00	0.00	0.00
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	0	0.00	0.00	0.00
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	0	0.00	0.00	0.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES CFF CIVIL FILING FEES	0	0.00	0.00	0.00
FEES DDC DEFENSIVE DRIVING	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
Credit Totals	0	0.00	0.00	0.00

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

COST CCC CONSOLIDATED COURT COSTS	14	41.21	370.92	412.13
COST CHS COURTHOUSE SECURITY	13	10.30	30.92	41.22
COST DSAF DPS STATE ARREST FEE	10	32.20	8.05	40.25
COST DSC DRIVER SAFETY COURSE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FUND	13	2.06	18.55	20.61
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	3	9.02	0.00	9.02
COST JPRF JUDICIAL SUPPORT FEE	14	6.18	55.65	61.83
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	3	11.27	0.00	11.27
COST SJF STATE JUROR FEE	13	4.12	37.10	41.22
COST SSFC SHERIFF;S SERVICE FEE-CIVIL	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	11	12.08	229.43	241.51
COST TCLE TCLEOSE	7	0.07	0.61	0.68
COST TECH TECH FUND	10	32.20	0.00	32.20
COST TFC TFC	10	2.41	21.74	24.15
COST TPM TRUANCY PREVENTION MEASURES	13	0.00	20.61	20.61
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	0	0.00	0.00	0.00
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	2	100.00	0.00	100.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES CFF CIVIL FILING FEES	0	0.00	0.00	0.00
FEES DDC DEFENSIVE DRIVING	0	0.00	0.00	0.00
FINE FINE FINE	11	1,398.30	0.00	1,398.30
Credit Card Totals	15	1,661.42	793.58	2,455.00 ✓

**The following totals represent - Combined Money**

COST CCC CONSOLIDATED COURT COSTS	27	86.72	780.49	867.21
COST CHS COURTHOUSE SECURITY	26	21.68	65.05	86.73
COST DSAF DPS STATE ARREST FEE	22	75.20	18.80	94.00
COST DSC DRIVER SAFETY COURSE	1	9.90	0.00	9.90
COST IDF INDIGENT DEFENSE FUND	26	4.33	39.03	43.36
COST IDLF INDIGENT LEGAL FEES	5	3.00	27.00	30.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	5	25.00	0.00	25.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	4	11.53	0.00	11.53
COST JPRF JUDICIAL SUPPORT FEE	27	13.01	117.08	130.09
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	4	14.40	0.00	14.40
COST SJF STATE JUROR FEE	26	8.67	78.06	86.73
COST SSFC SHERIFF;S SERVICE FEE-CIVIL	2	150.00	0.00	150.00
COST STF STATE TRAFFIC FEE	23	28.20	535.81	564.01
COST TCLE TCLEOSE	14	0.14	1.24	1.38
COST TECH TECH FUND	22	75.20	0.00	75.20
COST TFC TFC	22	5.63	50.77	56.40
COST TPM TRUANCY PREVENTION MEASURES	26	0.00	43.36	43.36
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	5	25.00	0.00	25.00
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	2	100.00	0.00	100.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	5	0.00	50.00	50.00
FEES CFF CIVIL FILING FEES	5	125.00	0.00	125.00
FEES DDC DEFENSIVE DRIVING	1	9.90	0.00	9.90
FINE FINE FINE	21	2,500.80	0.00	2,500.80
Money Totals	35	3,293.31	1,806.69	5,100.00

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

COST CCC CONSOLIDATED COURT COSTS	27	86.72	780.49	867.21
-----------------------------------	----	-------	--------	--------

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST CHS COURTHOUSE SECURITY	26	21.68	65.05	86.73
COST DSAF DPS STATE ARREST FEE	22	75.20	18.80	94.00
COST DSC DRIVER SAFETY COURSE	1	9.90	0.00	9.90
COST IDF INDIGENT DEFENSE FUND	26	4.34	39.02	43.36
COST IDLF INDIGENT LEGAL FEES	5	3.00	27.00	30.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	5	25.00	0.00	25.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	4	11.53	0.00	11.53
COST JPRF JUDICIAL SUPPORT FEE	27	13.01	117.08	130.09
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	4	14.40	0.00	14.40
COST SJF STATE JUROR FEE	26	8.67	78.06	86.73
COST SSFC SHERIFF;S SERVICE FEE-CIVIL	2	150.00	0.00	150.00
COST STF STATE TRAFFIC FEE	23	28.20	535.81	564.01
COST TCLE TCLEOSE	14	0.14	1.24	1.38
COST TECH TECH FUND	22	75.20	0.00	75.20
COST TFC TFC	22	5.64	50.76	56.40
COST TPM TRUANCY PREVENTION MEASURES	26	0.00	43.36	43.36
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	5	25.00	0.00	25.00
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	2	100.00	0.00	100.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	5	0.00	50.00	50.00
FEES CFF CIVIL FILING FEES	5	125.00	0.00	125.00
FEES DDC DEFENSIVE DRIVING	1	9.90	0.00	9.90
FINE FINE FINE	21	2,500.80	0.00	2,500.80
Report Totals	35	3,293.33	1,806.67	5,100.00 ✓

CK# 1197 Jenny Yarbrough

< \$5,100.00  
0

**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>Tot</b>
00-00-0000	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.
09-01-1991	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.
09-01-1993	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.
09-01-1995	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.
09-01-1997	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.
09-01-1999	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.
09-01-2001	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.
09-01-2003	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.
01-01-2004	Cash & Checks Collected	1,102.50	1,332.60	209.90	0.00	0.00	0.00	2,645.0
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.0
	Credit Cards & Transfers	1,398.30	956.70	100.00	0.00	0.00	0.00	2,455.0
	Total of all Collections	2,500.80	2,289.30	309.90	0.00	0.00	0.00	5,100.0
<b>TOTALS</b>	Cash & Checks Collected	1,102.50	1,332.60	209.90	0.00	0.00	0.00	2,645.0
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.0
	Credit Cards & Transfers	1,398.30	956.70	100.00	0.00	0.00	0.00	2,455.0
	Total of all Collections	2,500.80	2,289.30	309.90	0.00	0.00	0.00	5,100.0

**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	31	878.74	98.25	780.4
09-01-01 - 12-31-03	0	0.00	0.00	0.0
08-31-99 - 08-31-01	0	0.00	0.00	0.0
09-01-97 - 08-30-99	0	0.00	0.00	0.0
09-01-91 - 08-31-97	0	0.00	0.00	0.0
Bail Bond Fee	0	0.00	0.00	0.0
DNA Testing Fee - Convictions	0	0.00	0.00	0.0
DNA Testing Fee - Comm Supvn	0	0.00	0.00	0.0
DNA Testing Fee - Juvenile	0	0.00	0.00	0.0
EMS Trauma Fund (EMS)	0	0.00	0.00	0.0
Juvenile Probation Diversion Fees	0	0.00	0.00	0.0
Jury Reimbursement Fee	26	86.73	8.67	78.0
Indigent Defense Fund	26	43.36	4.34	39.0
Moving Violation Fees	14	1.38	0.14	1.2
State Traffic Fine	45	620.41	33.84	586.5
Section II: As Applicable				
Peace Officer Fees	26	108.40	89.60	18.8
Failure to Appear/Pay Fees	0	0.00	0.00	0.0
Judicial Fund - Const County Court	0	0.00	0.00	0.0
Judicial Fund - Statutory County Court	0	0.00	0.00	0.0
Motor Carrier Weight Violations	0	0.00	0.00	0.0
Time Payment Fees	0	0.00	0.00	0.0
Driving Record Fee	1	9.90	9.90	0.0
Judicial Support Fee	27	130.09	13.01	117.0
Truancy Prevention and Diversion Fund	26	43.36	0.00	43.3
Report Sub Total	222	1,922.37	257.75	1,664.6
State Comptroller Civil Fees Report				
CF: Birth Certificate Fees	0	0.00	0.00	0.0
CF: Marriage License Fees	0	0.00	0.00	0.0
CF: Declaration of Informal Marriage	0	0.00	0.00	0.0
CF: Nondisclosure Fees	0	0.00	0.00	0.0
CF: Juror Donations	0	0.00	0.00	0.0
CF: Justice Court Indig Filing Fees	5	30.00	3.00	27.0
CF: Stat Prob Court Indig Filing Fees	0	0.00	0.00	0.0
CF: Stat Prob Court Judic Filing Fees	0	0.00	0.00	0.0
CF: Stat Cnty Court Indig Filing Fees	0	0.00	0.00	0.0
CF: Stat Cnty Court Judic Filing Fees	0	0.00	0.00	0.0
CF: Cnst Cnty Court Indig Filing Fees	0	0.00	0.00	0.0
CF: Cnst Cnty Court Judic Filing Fees	0	0.00	0.00	0.0
CF: Dist Court Divorce & Family Law	0	0.00	0.00	0.0
CF: Dist Court Other Divorce/Family Law	0	0.00	0.00	0.0
CF: Dist Court Indig Legal Services	0	0.00	0.00	0.0
CF: Judicial Support Fee	0	0.00	0.00	0.0
CF: Judicial & Court Pers. Training Fee	0	0.00	0.00	0.0
Report Sub Total	5	30.00	3.00	27.0
Total Due For This Period	227	1,952.37	260.75	1,691.6

April 2018

J.P.#1

Money Distribution Report

Lina Jones

Receipt	Cause/Defendant	Codes	Amounts										Total
2882	2018-014	04-05-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	250.00
	COPELAND, JOSHUA KYLE		STF	30.00	JRF	4.00	JSF	6.00	IDF	2.00	TCLE	0.10	
	Money Order		TPDF	2.00	DEF	149.90							
2883	2016-038	04-05-2018	FINE	20.19									20.19
	MUNOZ, JOSE MANNUEL												
	Money Order												
2884	2018-0822	04-11-2018	CIVI	25.00	ILF	6.00	CSF	75.00	JPTF	5.00	DRF	5.00	126.00
	SOUTH PLAINS REG. HO,		EFF	10.00									
	Company Check												
2885	2018-021	04-18-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	200.00
	MARTINEZ, JOHN DAVID		STF	30.00	JRF	4.00	JSF	6.00	IDF	2.00	TCLE	0.10	
	Credit Card		TPDF	2.00	FINE	99.90							
2886	2018-0823	04-23-2018	CIVI	25.00	ILF	6.00	JPTF	5.00	DRF	5.00	EFF	10.00	51.00
	TD BANK USA, N.A.,												
	Company Check												
2887	2017-051	04-23-2018	FINE	100.00									100.00
	LOPEZ, ADDISON JAMES												
	Money Order												
2888	2018-001	04-24-2018	CCC	12.79	CHS	1.28	TFC	0.96	TECH	1.28	SAF	1.60	40.00
	MARTINEZ, LORENE HERNANDEZ		TIME	7.99	STF	9.59	JRF	1.28	JSF	1.92	IDF	0.64	
	Credit Card		TCLE	0.03	TPDF	0.64							
2889	2018-033	04-26-2018	CCC	40.00	CHS	4.00	TECH	4.00	PWAF	5.00	JRF	4.00	100.00
	TORRES, MIGUEL ANGEL		JSF	6.00	IDF	2.00	TPDF	2.00	PWF	33.00			
	Money Order												
2890	2016-038	04-26-2018	FINE	49.01									49.01
	MUNOZ, JOSE MANNUEL												
	Money Order												
2891	2018-028	04-30-2018	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	JRF	4.00	155.00
	DELOSSANTOS, DANIEL		JSF	6.00	IDF	2.00	TPDF	2.00	LWF	88.00			
	Personal Check												
2892	2018-028A	04-30-2018	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	JRF	4.00	135.00
	DELOSSANTOS, DANIEL		JSF	6.00	IDF	2.00	TPDF	2.00	LWF	68.00			
	Personal Check												

**Money Distribution Report**

Type Code Description	Count	Retained	Disbursed	Money-Totals
<b>The following totals represent - Cash and Checks Collected</b>				
COST CCC CONSOLIDATED COURT COSTS	4	16.00	144.00	160.00
COST CHS COURTHOUSE SECURITY	4	16.00	0.00	16.00
COST IDF INDIGENT DEFENSE FEE	4	0.80	7.20	8.00
COST JRF JUROR REIMBURSEMENT FEE	4	1.60	14.40	16.00
COST JSF JUDICIAL SUPPORT FEE	4	2.40	21.60	24.00
COST PWAF PARKS & WILDLIFE ARREST FEE	1	4.00	1.00	5.00
COST SAF STATE ARREST FEE	3	12.00	3.00	15.00
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	4	16.00	0.00	16.00
COST TFC TFC	1	3.00	0.00	3.00
COST TIME TIME PAYMENT	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	4	0.00	8.00	8.00
FEES CIVI CIVIL FILING FEES	2	50.00	0.00	50.00
FEES CSF CIVIL SERVICE FEE	1	75.00	0.00	75.00
FEES DEF DEFERRED ADJUDICATION	1	149.90	0.00	149.90
FEES DRF DISPUTE RESOLUTION FUND	2	10.00	0.00	10.00
FEES EFF ELECTRONIC FILING FEE	2	0.00	20.00	20.00
FEES ILF INDIGENT LEGAL FEE	2	0.00	12.00	12.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	2	0.00	10.00	10.00
FINE FINE FINE	3	169.20	0.00	169.20
FINE LWF LICENSE & WEIGHT FINE	2	78.00	78.00	156.00
FINE PWF PARKS & WILDLIFE FINE	1	4.95	28.05	33.00
Money Totals	9	610.36	375.84	986.20

**The following totals represent - Transfers Collected**

COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	0	0.00	0.00	0.00
COST JRF JUROR REIMBURSEMENT FEE	0	0.00	0.00	0.00
COST JSF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST PWAF PARKS & WILDLIFE ARREST 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
FEES CIVI CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES DEF DEFERRED ADJUDICATION	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
FINE PWF PARKS & WILDLIFE FINE	0	0.00	0.00	0.00
Transfer Totals	0	0.00	0.00	0.00

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

COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	0	0.00	0.00	0.00
COST JRF JUROR REIMBURSEMENT FEE	0	0.00	0.00	0.00
COST JSF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST PWAF PARKS & WILDLIFE ARREST 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

**Money Distribution Report**

Type Code Description	Count	Retained	Disbursed	Money-Totals
FEES CIVI CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES DEF DEFERRED ADJUDICATION	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
FINE PWF PARKS & WILDLIFE FINE	0	0.00	0.00	0.00
Credit Totals	0	0.00	0.00	0.00

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

COST CCC CONSOLIDATED COURT COSTS	2	5.28	47.51	52.79
COST CHS COURTHOUSE SECURITY	2	5.28	0.00	5.28
COST IDF INDIGENT DEFENSE FEE	2	0.26	2.38	2.64
COST JRF JUROR REIMBURSEMENT FEE	2	0.53	4.75	5.28
COST JSF JUDICAL SUPPORT FEE	2	0.79	7.13	7.92
COST PWAF PARKS & WILDLIFE ARREST FEE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	2	5.28	1.32	6.60
COST STF STATE TRAFFIC FEE	2	1.98	37.61	39.59
COST TCLE TCLEOSE	2	0.01	0.12	0.13
COST TECH TECH FUND	2	5.28	0.00	5.28
COST TFC TFC	2	3.96	0.00	3.96
COST TIME TIME PAYMENT	1	3.99	4.00	7.99
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	2	0.00	2.64	2.64
FEES CIVI CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES DEF DEFERRED ADJUDICATION	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	99.90	0.00	99.90
FINE LWF LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE PWF PARKS & WILDLIFE FINE	0	0.00	0.00	0.00
Credit Card Totals	2	132.54	107.46	240.00

**The following totals represent - Combined Money**

COST CCC CONSOLIDATED COURT COSTS	6	21.28	191.51	212.79
COST CHS COURTHOUSE SECURITY	6	21.28	0.00	21.28
COST IDF INDIGENT DEFENSE FEE	6	1.06	9.58	10.64
COST JRF JUROR REIMBURSEMENT FEE	6	2.13	19.15	21.28
COST JSF JUDICAL SUPPORT FEE	6	3.19	28.73	31.92
COST PWAF PARKS & WILDLIFE ARREST FEE	1	4.00	1.00	5.00
COST SAF STATE ARREST FEE	5	17.28	4.32	21.60
COST STF STATE TRAFFIC FEE	3	3.48	66.11	69.59
COST TCLE TCLEOSE	3	0.02	0.21	0.23
COST TECH TECH FUND	6	21.28	0.00	21.28
COST TFC TFC	3	6.96	0.00	6.96
COST TIME TIME PAYMENT	1	3.99	4.00	7.99
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	6	0.00	10.64	10.64
FEES CIVI CIVIL FILING FEES	2	50.00	0.00	50.00
FEES CSF CIVIL SERVICE FEE	1	75.00	0.00	75.00
FEES DEF DEFERRED ADJUDICATION	1	149.90	0.00	149.90
FEES DRF DISPUTE RESOLUTION FUND	2	10.00	0.00	10.00
FEES EFF ELECTRONIC FILING FEE	2	0.00	20.00	20.00
FEES ILF INDIGENT LEGAL FEE	2	0.00	12.00	12.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	2	0.00	10.00	10.00
FINE FINE FINE	4	269.10	0.00	269.10
FINE LWF LICENSE & WEIGHT FINE	2	78.00	78.00	156.00
FINE PWF PARKS & WILDLIFE FINE	1	4.95	28.05	33.00
Money Totals	11	742.90	483.30	1,226.20

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

COST CCC CONSOLIDATED COURT COSTS	6	21.28	191.51	212.79
-----------------------------------	---	-------	--------	--------



**Money Distribution Report**

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST CHS COURTHOUSE SECURITY	6	21.28	0.00	21.28
COST IDF INDIGENT DEFENSE FEE	6	1.06	9.58	10.64
COST JRF JUROR REIMBURSEMENT FEE	6	2.13	19.15	21.28
COST JSF JUDICIAL SUPPORT FEE	6	3.19	28.73	31.92
COST PWF PARKS & WILDLIFE ARREST FEE	1	4.00	1.00	5.00
COST SAF STATE ARREST FEE	5	17.28	4.32	21.60
COST STF STATE TRAFFIC FEE	3	3.48	66.11	69.59
COST TCLE TCLEOSE	3	0.02	0.21	0.23
COST TECH TECH FUND	6	21.28	0.00	21.28
COST TFC TFC	3	6.96	0.00	6.96
COST TIME TIME PAYMENT	1	3.99	4.00	7.99
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	6	0.00	10.64	10.64
FEE CIVI CIVIL FILING FEES	2	50.00	0.00	50.00
FEE CSF CIVIL SERVICE FEE	1	75.00	0.00	75.00
FEE DEF DEFERRED ADJUDICATION	1	149.90	0.00	149.90
FEE DRF DISPUTE RESOLUTION FUND	2	10.00	0.00	10.00
FEE EFF ELECTRONIC FILING FEE	2	0.00	20.00	20.00
FEE ILF INDIGENT LEGAL FEE	2	0.00	12.00	12.00
FEE JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	2	0.00	10.00	10.00
FINE FINE FINE	4	269.10	0.00	269.10
FINE LWF LICENSE & WEIGHT FINE	2	78.00	78.00	156.00
FINE PWF PARKS & WILDLIFE FINE	1	4.95	28.05	33.00
Report Totals	11	742.90	483.30	1,226.20

**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	358.20	301.10	326.90	0.00	0.00	0.00	986.20
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	99.90	140.10	0.00	0.00	0.00	0.00	240.00
	Total of all Collections	458.10	441.20	326.90	0.00	0.00	0.00	1,226.20
TOTALS	Cash & Checks Collected	358.20	301.10	326.90	0.00	0.00	0.00	986.20
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	99.90	140.10	0.00	0.00	0.00	0.00	240.00
	Total of all Collections	458.10	441.20	326.90	0.00	0.00	0.00	1,226.20

**Money Distribution Report**

Description	Count	Collected	Retained	Disbursed
State of Texas Quarterly Reporting Totals				
State Comptroller Cost and Fees Report				
Section I: Report for Offenses Committed				
01-01-04 Forward	6	212.79	21.28	191.51
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	6	21.28	2.13	19.15
Jury Reimbursement Fee	6	10.64	1.06	9.58
Indigent Defense Fund	0	0.00	0.00	0.00
Moving Violation Fees	3	69.59	3.48	66.11
State Traffic Fine				
Section II: As Applicable				
Peace Officer Fees	6	26.60	21.28	5.32
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	2	156.00	78.00	78.00
Time Payment Fees	1	7.99	3.99	4.00
Driving Record Fee	0	0.00	0.00	0.00
Judicial Support Fee	0	0.00	0.00	0.00
Truancy Prevention and Diversion Fund	6	10.64	0.00	10.64
Report Sub Total	36	515.53	131.22	384.31
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	6	31.92	3.19	28.73
CF: Judicial Support Fee	0	0.00	0.00	0.00
CF: Judicial & Court Pers. Training Fee	6	31.92	3.19	28.73
Report Sub Total				
Total Due For This Period	42	547.45	134.41	413.04