

**TITLE REPORT**

**JULY, 2018**

**STATE** \_\_\_\_\_ **1890.00**

**COUNTY** \_\_\_\_\_ **1100.00**

**TOTAL** \_\_\_\_\_ **2990.00**

TITLE REPORT

Jul-18

DATE	STATE	COUNTY	TOTAL
2	80.00	50.00	130.00
3	104.00	65.00	169.00
4	HOLIDAY	HOLIDAY	HOLIDAY
5	40.00	25.00	65.00
6	88.00	55.00	143.00
9	88.00	55.00	143.00
10	48.00	30.00	78.00
11	128.00	80.00	208.00
12	56.00	35.00	91.00
13	80.00	50.00	130.00
16	113.00	30.00	143.00
17	96.00	60.00	156.00
18	56.00	35.00	91.00
19	144.00	90.00	234.00
20	88.00	55.00	143.00
23	64.00	40.00	104.00
24	64.00	40.00	104.00
25	168.00	105.00	273.00
26	128.00	80.00	208.00
27	88.00	55.00	143.00
30	72.00	45.00	117.00
31	97.00	20.00	117.00
TOTAL	1890.00	1100.00	2990.00

DATE	STATE	COUNTY	TOTAL
July 2	80.00	50.00	130.00
3	104.00	65.00	169.00
4	Holiday		
5	40.00	25.00	65.00
6	88.00	55.00	143.00
9	88.00	55.00	143.00
10	48.00	30.00	78.00
11	128.00	80.00	208.00
12	56.00	35.00	91.00
13	80.00	50.00	130.00
16	113.00	30.00	143.00
17	96.00	60.00	156.00
18	56.00	35.00	91.00
19	144.00	90.00	234.00
20	88.00	55.00	143.00
23	64.00	40.00	104.00
24	64.00	40.00	104.00
25	168.00	105.00	273.00
26	128.00	80.00	208.00
27	88.00	55.00	143.00
30	72.00	45.00	117.00
31	97.00	20.00	117.00
	1890.00	1100.00	2990.00

*July*

JULY 2 ,2018-AUGUST 3, 2018  
MOTOR VEHICLE REGISTRATION REPORT

LOCAL	7-2/6-18	2,420.00	LAMB COUNTY	LOCAL	11,930.00
	7-9/13-18	2,370.00		COMMISSION	
	07-16/20-18	1,620.00		REGISTRATION	37,757.62
	7-23/27-18	2,350.00			
	7-30/18-8-3-18	3,170.00		TOTAL	49,687.62
TOTAL		11,930.00			
			STATE		-
COMMISSION	7-2/6-18	-			9,756.97
	7-9/13-18	-			9,393.42
	7-16/20-18	-			6,312.24
	7-23/27-18	-			10,889.57
	7-30-18/8-3-18	-			12,563.75
TOTAL		-		TOTAL	48,915.95
REGISTRATION	7-2/6-18	7,635.67			49,687.62
	7-9/13-18	7,302.58			48,915.95
	7-16/20-18	4,865.34			
	7-23/27-18	8,289.74			
	7-30-18/8-3-18	9,664.29		GRAND TOTAL	98,603.57
TOTAL		37,757.62			
STATE	7-2/6-18	9,756.97			
	7-9/13-18	9,393.42			
	7-16/20-18	6,312.24			
	7-23/27-18	10,889.57			
	7-30-18/8-3-18	12,563.75			
TOTAL		48,915.95			
TOTALS	7-2/6-18	19,812.64			
	7-9/13-18	19,066.00			
	7-16/20-18	12,797.58			
	7-23/27-18	21,529.31			
	7-30-18/8-3-18	25,398.04			
GRAND TOTAL		98,603.57			



RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 07/2018 - 07/2018

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

Funds Category	Funds Distribution			Total Amt Due (\$)
	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	
INSP TCEQ-2	96.00	0.00	0.00	96.00
INSP TCEQ-3	1.00	0.00	0.00	1.00
INSP TCEQ-4	26.00	0.00	0.00	26.00
INSP TERP	160.00	0.00	0.00	160.00
INSP TMF-EMISS	4.00	0.00	0.00	4.00
INSP TXMBLY-1	2,464.00	0.00	0.00	2,464.00
INSP TXMBLY-2	258.00	0.00	0.00	258.00
INSP TXMBLY-3	160.00	0.00	0.00	160.00
INSP TXMBLY-4	45.50	0.00	0.00	45.50
INSP TXONLINE-1	1,484.00	0.00	0.00	1,484.00
INSP TXONLINE-2	0.50	0.00	0.00	0.50
MBLY / CLN AIR	26.00	0.00	0.00	26.00
OPT RD & B FEE	0.00	8,780.00	0.00	8,780.00
P&H CNTY LSDPTY	0.00	101.20	0.00	101.20
P&H CNTY MAILIN	0.00	46.00	0.00	46.00
P&H CNTY TMPT F	0.00	128.25	0.00	128.25
P&H CNTY TXO	0.00	7.25	0.00	7.25
P&H CNTY WALKIN	0.00	1,874.50	0.00	1,874.50



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FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 07/2018 - 07/2018

Start Month: July End Month: July 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
30 DAY PERMIT	18	1
72-HOUR PERMIT	8	0
BLUE DISABLED PLACARD	32	0
DISABLED PERSON PLT	2	0
FARM TRLR PLT	9	1
FARM TRUCK PLT	9	1
MACHINERY PLT	2	0
ONE-TRIP PERMIT	1	0
PASSENGER-TRUCK PLT	160	13
PLATE STICKER	188	5
RED DISABLED PLACARD	8	0
SEASONAL AG PERMIT	1	0
TOKEN TRLR PLT	2	0
TRLR PLT	15	2
WINDSHIELD STICKER	777	24

Fees Collected	
Accounting Fees Description	Amount (\$)
REGISTRATION	
AUTOMATION FEE	25.00
BUYERS TAG	445.00
CNTY ROAD BRIDGE ADD-ON FEE	8,780.00
COTTON BOLL PLT	60.00
DELINQUENT TRANSFER PENALTY	130.00
DELQ TRANS PENALTY 2008	1,000.00
DISABLED VETERAN PLT	9.00
DUPPLICATE RECEIPT	16.00
INQUIRY	8.00
INSPECTION FEE-1YR	5,115.00
INSPECTION FEE-2YR	402.00
INSPECTION FEE-CDEC	88.00
INSPECTION FEE-CW	264.00
INSPECTION FEE-NLTSI	8.25
INSPECTION FEE-OBDD	14.25
INSPECTION FEE-TLMC	150.00
LARGE STAR WHITE/BLACK C APL	0.00
MOBILITY / CLEAN AIR FEE	97.50





Registration and Title System Report

Texas Department of Motor Vehicles

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 07/2018 - 07/2018

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

Funds Category: All      Office: 140 - LAMB

Fees Collected	
Accounting Fees Description	Amount (\$)
ONLINE DISCOUNT	(29.00)
P&H 30-DAY PERMIT	450.00
P&H 72 HOUR PERMIT	200.00
P&H ANTIQUE PLT	550.00
P&H COMBINATION PLT	840.00
P&H IRP FUNDS INTERFACE	2,457.01
P&H LIMITED SRVC COMP	(44.00)
P&H LIMITED SRVC FEE	209.00
P&H MAIL IN FEE	95.00
P&H ONE TRIP PERMIT	5.00
P&H PLATE STICKER	6,298.85
P&H TMP PERMIT FEE	128.25
P&H TXO COMP	(58.00)
P&H TXO FEE	137.75
P&H WALK IN FEE	3,871.25
P&H WINDSHIELD STICKER	42,100.87
PERSONALIZED PLATE FEE	113.33
REG FEE-DPS	766.00
REGIS. CREDIT REMAINING	(160.98)





RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 07/2018 - 07/2018

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

Start Year: 2018

End Year: 2018

Office Category: County

Fees Collected	
Accounting Fees Description	Amount (\$)
REPLACEMENT FEE	168.00
TEMPORARY DISABLED PLACARD	40.00
TEXAS TECH UNIVERSITY PLT	35.00
TRANSFER	122.50
<b>SALES TAX</b>	
REGISTRATION EMISSIONS FEE	358.62
SALES TAX EMISSION FEE 1%	750.60
SALES TAX EMISSIONS FEE	400.00
SALES TAX FEE	116,487.45
SALES TAX PENALTY FEE	793.02
TEXAS MOBILITY FUND FEE	3,300.00
<b>TITLE</b>	
REBUILT FEE	130.00
TITLE APPLICATION FEE	2,860.00
<b>YOUNG FARMER</b>	
YOUNG FARMER PROGRAM	245.00







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Date Range: 07/2018 - 07/2018

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

End Month: July

Start Year: 2018

End Year: 2018

County

Fees Collected	
Accounting Fees Description	Amount (\$)

Funds Category	Funds Distribution			Total Amt Due (\$)
	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	
<b>REGISTRATION</b>				
ANT TXDMV PART	550.00	0.00	0.00	550.00
AUTOMATION FEE	479.00	0.00	0.00	479.00
BUYERS TAG	445.00	0.00	0.00	445.00
CO R & B FUND	26,095.37	26,095.38	0.00	52,190.75
DELQ TRANSFER	65.00	65.00	0.00	130.00
DELQ TRNSF CNTY	0.00	500.00	0.00	500.00
DELQ TRNSF EDUC	90.00	0.00	0.00	90.00
DELQ TRNSF FND6	410.00	0.00	0.00	410.00
DP CARD	40.00	0.00	0.00	40.00
DUPL RECEIPT	0.00	16.00	0.00	16.00
INQUIRY FEES	0.00	8.00	0.00	8.00
INSP LIRAP-1	6.00	0.00	0.00	6.00
INSP TCEQ-1	1,408.00	0.00	0.00	1,408.00





Registration and Title System Report

Texas Department of Motor Vehicles

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FEE COLLECTION AND DISTRIBUTION REPORT

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Start Month: July End Month: July 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	96.00	0.00	0.00	96.00
INSP TCEQ-3	1.00	0.00	0.00	1.00
INSP TCEQ-4	26.00	0.00	0.00	26.00
INSP TERP	160.00	0.00	0.00	160.00
INSP TMF-EMISS	4.00	0.00	0.00	4.00
INSP TXMBLY-1	2,464.00	0.00	0.00	2,464.00
INSP TXMBLY-2	258.00	0.00	0.00	258.00
INSP TXMBLY-3	160.00	0.00	0.00	160.00
INSP TXMBLY-4	45.50	0.00	0.00	45.50
INSP TXONLNE-1	1,484.00	0.00	0.00	1,484.00
INSP TXONLNE-2	0.50	0.00	0.00	0.50
MBLY / CLN AIR	26.00	0.00	0.00	26.00
OPT RD & B FEE	0.00	8,780.00	0.00	8,780.00
P&H CNTY LSDPTY	0.00	101.20	0.00	101.20
P&H CNTY MAILIN	0.00	46.00	0.00	46.00
P&H CNTY TMPT F	0.00	128.25	0.00	128.25
P&H CNTY TXO	0.00	7.25	0.00	7.25
P&H CNTY WALKIN	0.00	1,874.50	0.00	1,874.50





FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 07/2018 - 07/2018

Start Month: July End Month: July 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 P&H DMV COMP, P&H DPTY COMP, P&H TXO COMP, P&H TXO DISCNT, REG FEE-DPS, REPL FEE \$6, SP-COTTON BOLL, SP-PERSONALIZE, SP-TEXAS-TECH, SP-TXDOT COM CR, SPL CNTY COMMSN, SPL TXDMV PART, SPL TXDOT PART, TRANS OF REGIS, VENDR CNTY COMSN, SALES TAX, REGIS EMISSIONS.



FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 07/2018 - 07/2018

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

Table with columns: Funds Category, TxDMV Amount Due (\$), County Amt Due (\$), Other Amt Due (\$), Total Amt Due (\$). Rows include SALES TAX, SLSTX EMISSIONS, TXMOBILITY FD, TITLE, REBUILT FEE1, REBUILT FEE2, TITLE APPL FEES, TITLE APPL-COMP, and YOUNG FARMER.



JULY 2018

## LAMB COUNTY LIBRARY REPORT

PATRONS:.....	1143
FICTION-BOOKS	
ADULT.....	231
CHILDREN.....	223
LARGE PRINT ADULT.....	54
	TOTAL 508
NON-FICTION BOOKS	
ADULT.....	259
	BOOK TOTAL 767
AUDIOBOOKS.....	392
DVD.....	361
PAPERBACKS.....	192
PERIODICALS.....	62
REFERENCE.....	1584
COMPUTERS.....	774
ILL LOAN.....	63
ILL REQUEST.....	37
	TOTAL USAGE OF LIBRARY 4232
PROGRAMS:	
STORY HOUR.....	170
SALVATION ARMY FOOD BOX/UTILITY ASSISTANCE.....	198
TOTAL COMMUNITY SERVED WITH PROGRAMS.....	368
NEW PATRONS.....	42
PATRON ONLINE RENEWALS.....	74
	TOTAL 116

XEROX	\$ 55.10
PRINTING	\$ 60.25
FAXING	\$ 39.00
BOOK FEES	\$ 27.54
MOVIE FEES	\$ 00.00
BUSINESS CARDS	\$ 00.00
LAMINATE	\$ 00.00
(MISC)DONATIONS	\$ 27.98

**TOTAL: \$210.27**

JULY CASH MONTHLY REPORT 2018

DESC.	7/2	7/3	7/4	7/5	7/6	7/7	7/9
XEROX	3.50	0	H	5.00	.25	0	.50
PRINTING	3.40	5.00	O	0	5.40	0	.60
FAXING	0	0	L	4.00	0	0	1.00
BOOK FEES	0	6.00	I	0	0	0	0
MOVIE FEES	0	0	D	0	0	0	0
BUSINESS CARDS	0	0	A	0	0	0	0
LAMINATE	0	0	Y	0	0	0	0
DONATIONS	0	0	-	0	0	0	0
TOTAL	6.90	11.00	-	9.00	5.65	0	2.10

DESC.	7/10	7/11	7/12	7/13	7/14	7/16	7/17
XEROX	2.00	0	0	1.00	0	25.00 (ck) 1.00	1.00
PRINTING	.60	3.20	1.00	3.00	0	4.50	1.40
FAXING	1.00	0	0	2.00	0	1.00	3.00
BOOK FEES	0	4.59	0	0	0	0	.60
MOVIE FEES	0	0	0	0	0	0	0
BUSINESS CARDS	0	0	0	0	0	0	0
LAMINATE	0	0	0	0	0	0	0
DONATIONS	12.00	0	0	15.98	0	0	0
TOTAL	15.60	7.79	1.00	21.98	0	31.50	6.00

DESC.	7/18	7/19	7/20	7/21	7/23	7/24	7/25
XEROX	1.00	.50	1.25	0	7.50	0	0
PRINTING	1.20	6.40	3.00	0	0	1.50	1.00
FAXING	5.00	5.00	2.00	0	0	1.00	3.00
BOOK FEES	0	0	0	0	0	6.10	5.25
MOVIE FEES	0	0	0	0	0	0	0
BUSINESS CARDS	0	0	0	0	0	0	0
LAMINATE	0	0	0	0	0	0	0
DONATIONS	0	0	0	0	0	0	0
TOTAL	7.20	11.90	6.25	0	7.50	8.60	9.25

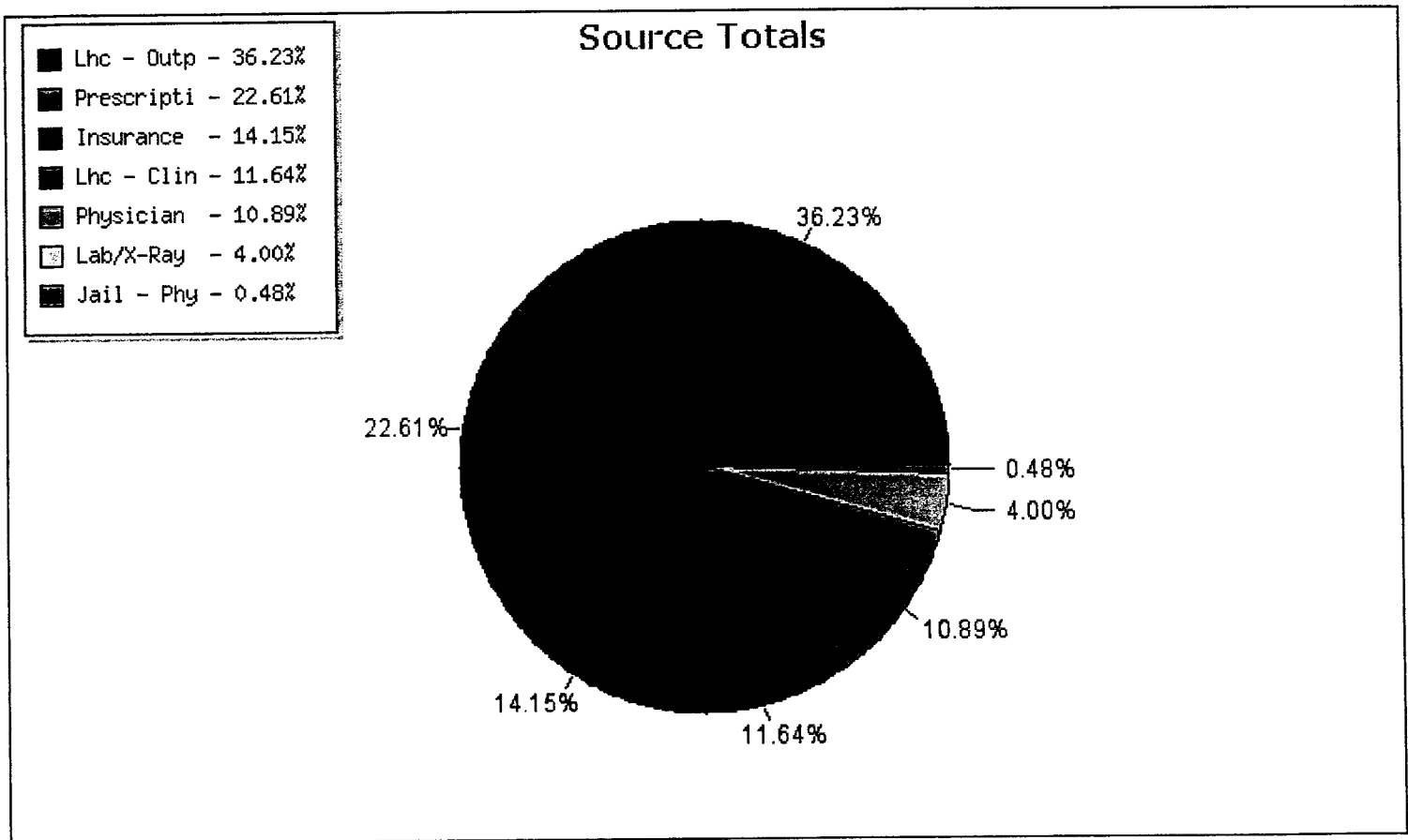
DESC.	7/26	7/27	7/28	7/30	7/31	NOTES
XEROX	0	3.25	0	.75	2.00	
PRINTING	14.90	0	.25	3.90	0	
FAXING	0	1.00	8.00 (ck)	0	2.00	
BOOK FEES	0	5.00	0	0	0	
MOVIE FEES	0	0	0	0	0	
BUSINESS CARDS	0	0	0	0	0	
LAMINATE	0	0	0	0	0	
DONATIONS	0	0	0	0	0	
TOTAL	14.90	9.25	8.25	4.00	4.00	

XEROX	\$ 55.20
PRINTING	\$ 60.25
FAXING	\$ 39.00
BOOK FEES	\$ 27.54
MOVIE FEES	\$ 00.00
BUSINESS CARDS	\$ 00.00
LAMINATE	\$ 00.00
(MISC) DONATIONS	\$ 27.98
<b>TOTAL</b>	<b>\$ 210.27</b>

**Source Totals for Batch Dates 07/01/2018 through 07/31/2018**

Lhc - Outpatient	36.23%	\$4,099.41
Prescription Drugs	22.61%	\$2,558.28
Insurance Premium	14.15%	\$1,601.28
Lhc - Clinic	11.64%	\$1,317.00
Physician Services	10.89%	\$1,231.68
Lab/X-Ray	4.00%	\$453.01
Jail - Physician Services	0.48%	\$54.41

**Total Expenditures** **\$11,315.07**



**Entry Statistics for Entry Dates 07/01/2018 through 07/31/2018**

Clients Entered	28
Rapid Reg. Entered	5
Vendors Entered	0
Worksheets Entered	3
Invoices Entered	258



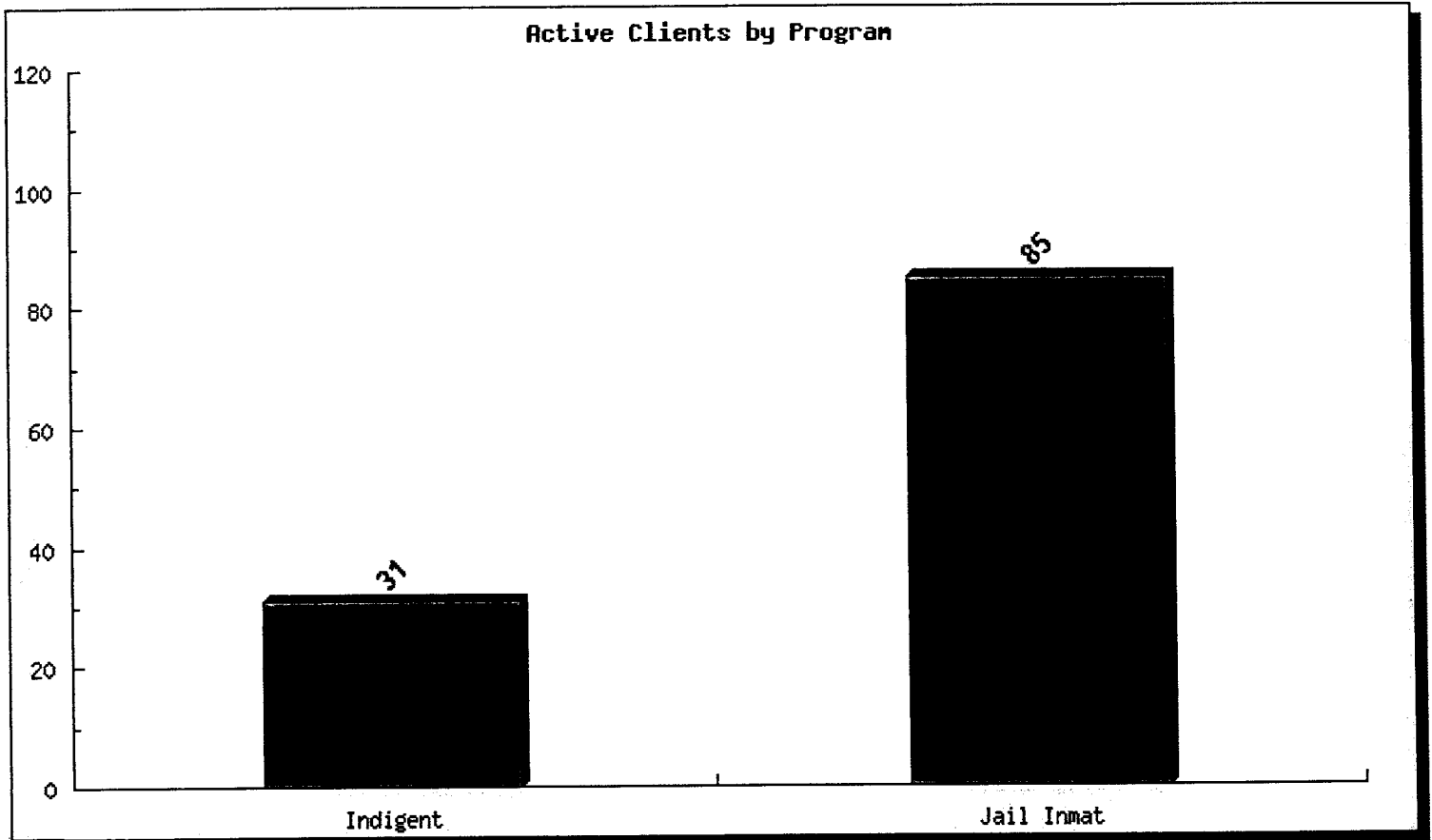
**Void Statistics for Void Dates 07/01/2018 through 07/31/2018**

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

**Active Clients by Program for Eligibility Dates 07/01/2018 through 07/31/2018**

Indigent	31
Jail Inmate	85

**Total Clients By Program** **116**



**Appointments Scheduled by Type for Appointment Dates 07/01/2018 through 07/31/2018**

New Appointment	3
Renewal	2
<b>Total Appointments Scheduled</b>	<b>5</b>

2017-2018 PUBLIC ASSISTANCE ROSTER JULY

2017-2018 PUBLIC ASSISTANCE ROSTER JULY

DATE	CASE #	PAY TO	WATER	ELECT	RENT	GAS	PROPANE CREMATION	ASSIST NO
07/02/18	18055	INCOME EXCEEDS MAX						
07/03/18	18056	HAMMONS					\$ 1,000.00	1
07/10/18	18057	MIKE PAYAN			\$ 200.00			2
07/12/18	18058	EARTH HOUSING DEV CORP			\$ 82.00			1
07/23/17	18059	XCEL ENERGY		\$ 88.00				1
				\$ 88.00	\$ 282.00		\$ 1,000.00	\$ 1,370.00

Matt Hanna JP#4

## Money Distribution Report

JULY-2018 REBFT

Receipt	Cause/Defendant		Codes	Amounts									Total
15870	TC-4-18358	07-02-2018	CCC	11.98	CHS	1.20	TFC	0.90	TECH	1.20	DSAF	1.50	30.00
	MENDOZA, MARIA ANJELICA		STF	8.99	SJF	1.20	JPRF	1.80	TCLE	0.03	TPM	0.60	
	Money Order		IDF	0.60									
15871	TC-4-17-15208	07-02-2018	FINE	200.00									200.00
	SANCHEZ SIGALA, SAUL												
	Money Order												
15872	TC-4-18351	07-05-2018	CCC	22.00	CHS	2.20	TFC	1.65	TECH	2.20	DSAF	2.75	335.00
	OROZCO CHAIREZ, JOSE GUADALUPE		STF	16.50	SJF	2.20	JPRF	3.30	TPM	1.10	IDF	1.10	
	Cash		FINE	280.00									
15873	CR-4-18411	07-05-2018	CCC	14.93	CHS	1.49	LAF	1.86	SJF	1.49	JPRF	2.24	25.00
	PORRAS GONZALEZ, SABINO		TPM	0.75	IDF	0.75	JCTF	1.49					
	Money Order												
15874	TC-4-18391	07-16-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	110.00
	SANTOS, ALEXANDER COLE		STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Credit Card		IDF	2.00	DSC	9.90							
15875	TC-15-1444-JPIV	07-18-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	325.00
	STORMES, TAMRA NICHOLE		WRNT	50.00	STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	
	Credit Card		TPM	2.00	IDF	2.00	FINE	99.90	CSRV	75.00			
15876	DC-4-18918	07-18-2018	IDLF	6.00	JCPF	5.00	CFF	25.00	ADRS	5.00	CEFF	10.00	51.00
	LVNV FUNDING,												
	Company Check												
15877	CR-4-17-4027	07-23-2018	FINE	50.00									50.00
	GONZALES, JOEY												
	Credit Card												
15878	TC-4-18394	07-25-2018	RNWL	10.00									10.00
	ALVAREZ, JUAN S												
	Credit Card												
15879	TC-4-18365	07-25-2018	CCC	7.66	CHS	0.76	TFC	0.57	TECH	0.76	DSAF	0.95	100.00
	HERRERA, ERBAY EDRIAM		STF	5.72	SJF	0.76	JPRF	1.14	TCLE	0.02	TPM	0.38	
	Cash		IDF	0.38	FINE	80.90							
15880	TC-4-18387	07-27-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	200.00
	DAWSON, TAILORE M		STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Credit Card		IDF	2.00	FINE	99.90							
15881	TC-16-14884-JP4	07-27-2018	CCC	6.67	CHS	0.67	TFC	0.50	TECH	0.67	DSAF	0.83	25.00
	SOTO, VERONICA		WRNT	8.33	STF	5.00	SJF	0.67	JPRF	1.00	TPM	0.33	
	Cash		IDF	0.33									
15882	DC-4-18919	07-27-2018	IDLF	6.00	JCPF	5.00	CFF	25.00	ADRS	5.00	CEFF	10.00	51.00
	PORTFOLIO RECOVERY A, LLC												
	Company Check												
15883	CR-4-18413	07-30-2018	CCC	40.00	CHS	4.00	LAF	5.00	SJF	4.00	JPRF	6.00	405.00
	HENNSLEY, TYLER MICHAEL		TPM	2.00	IDF	2.00	JCTF	4.00	FINE	338.00			
	Credit Card												
15884	TC-4-18373	07-31-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	250.00
	PEREZ, ALEXANDRA MARIE		STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Credit Card		IDF	2.00	FINE	149.90							

**Money Distribution Report**

<b>Type Code Description</b>	<b>Count</b>	<b>Retained</b>	<b>Disbursed</b>	<b>Money-Totals</b>
<b>The following totals represent - Cash and Checks Collected</b>				
COST CCC CONSOLIDATED COURT COSTS	5	6.32	56.92	63.24
COST CHS COURTHOUSE SECURITY	5	1.58	4.74	6.32
COST DSAF DPS STATE ARREST FEE	4	4.82	1.21	6.03
COST DSC DRIVER SAFETY COURSE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FUND	5	0.32	2.84	3.16
COST IDLF INDIGENT LEGAL FEES	2	1.20	10.80	12.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	2	10.00	0.00	10.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	1	1.49	0.00	1.49
COST JPRF JUDICIAL SUPPORT FEE	5	0.95	8.53	9.48
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	1	1.86	0.00	1.86
COST SJF STATE JUROR FEE	5	0.63	5.69	6.32
COST STF STATE TRAFFIC FEE	4	1.81	34.40	36.21
COST TCLE TCLEOSE	2	0.00	0.05	0.05
COST TECH TECH FUND	4	4.83	0.00	4.83
COST TFC TFC	4	0.36	3.26	3.62
COST TPM TRUANCY PREVENTION MEASURES	5	0.00	3.16	3.16
COST WRNT WARRANT FEE - COUNTY SHERIFF	1	8.33	0.00	8.33
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	2	10.00	0.00	10.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	2	0.00	20.00	20.00
FEES CFF CIVIL FILING FEES	2	50.00	0.00	50.00
FEES CSRV COLLECTION FEE	0	0.00	0.00	0.00
FINE FINE FINE	3	560.90	0.00	560.90
FINE RNWL EXPIRATION RENEWAL	0	0.00	0.00	0.00
<b>Money Totals</b>	<b>8</b>	<b>665.40</b>	<b>151.60</b>	<b>817.00</b>

**The following totals represent - Transfers Collected**

COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST DSAF DPS STATE ARREST FEE	0	0.00	0.00	0.00
COST DSC DRIVER SAFETY COURSE	0	0.00	0.00	0.00
COST 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 JUDICIAL & COURT PERSONNEL TRAINING FEE	0	0.00	0.00	0.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	0	0.00	0.00	0.00
COST JPRF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	0	0.00	0.00	0.00
COST SJF STATE JUROR FEE	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	0	0.00	0.00	0.00
COST WRNT WARRANT FEE - COUNTY SHERIFF	0	0.00	0.00	0.00
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	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 CSRV COLLECTION FEE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE RNWL EXPIRATION RENEWAL	0	0.00	0.00	0.00
<b>Transfer Totals</b>	<b>0</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

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

COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST DSAF DPS STATE ARREST FEE	0	0.00	0.00	0.00
COST DSC DRIVER SAFETY COURSE	0	0.00	0.00	0.00
COST 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 JUDICIAL & COURT PERSONNEL TRAINING FEE	0	0.00	0.00	0.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	0	0.00	0.00	0.00
COST JPRF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	0	0.00	0.00	0.00
COST SJF STATE JUROR FEE	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00



**Money Distribution Report**

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST CHS COURTHOUSE SECURITY	10	6.58	19.74	26.32
COST DSAF DPS STATE ARREST FEE	8	20.82	5.21	26.03
COST DSC DRIVER SAFETY COURSE	1	9.90	0.00	9.90
COST IDF INDIGENT DEFENSE FUND	10	1.32	11.84	13.16
COST IDLF INDIGENT LEGAL FEES	2	1.20	10.80	12.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	2	10.00	0.00	10.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	2	5.49	0.00	5.49
COST JPRF JUDICIAL SUPPORT FEE	10	3.95	35.53	39.48
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	2	6.86	0.00	6.86
COST SJF STATE JUROR FEE	10	2.63	23.69	26.32
COST STF STATE TRAFFIC FEE	8	7.81	148.40	156.21
COST TCLE TCLEOSE	6	0.04	0.41	0.45
COST TECH TECH FUND	8	20.83	0.00	20.83
COST TFC TFC	8	1.56	14.06	15.62
COST TPM TRUANCY PREVENTION MEASURES	10	0.00	13.16	13.16
COST WRNT WARRANT FEE - COUNTY SHERIFF	2	58.33	0.00	58.33
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	2	10.00	0.00	10.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	2	0.00	20.00	20.00
FEES CFF CIVIL FILING FEES	2	50.00	0.00	50.00
FEES CSRV COLLECTION FEE	1	75.00	0.00	75.00
FINE FINE FINE	8	1,298.60	0.00	1,298.60
FINE RNWL EXPIRATION RENEWAL	1	10.00	0.00	10.00
Report Totals	15	1,627.24	539.76	2,167.00

CK# 1205  
CK# 1206

Perdue  
Senny Yarbrough

75.00  
2,092.00  
0

**Money Distribution Report**

<u>Date</u>	<u>Payment Type</u>	<u>Fines</u>	<u>Court Costs</u>	<u>Fees</u>	<u>Bonds</u>	<u>Restitution</u>	<u>Other</u>	<u>Total</u>
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	560.90	176.10	80.00	0.00	0.00	0.00	817.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	747.70	527.30	75.00	0.00	0.00	0.00	1,350.00
	Total of all Collections	1,308.60	703.40	155.00	0.00	0.00	0.00	2,167.00
TOTALS	Cash & Checks Collected	560.90	176.10	80.00	0.00	0.00	0.00	817.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	747.70	527.30	75.00	0.00	0.00	0.00	1,350.00
	Total of all Collections	1,308.60	703.40	155.00	0.00	0.00	0.00	2,167.00

**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	12	268.73	31.81	236.92
09-01-01 - 12-31-03	0	0.00	0.00	0.00
08-31-99 - 08-31-01	0	0.00	0.00	0.00
09-01-97 - 08-30-99	0	0.00	0.00	0.00
09-01-91 - 08-31-97	0	0.00	0.00	0.00
Bail Bond Fee	0	0.00	0.00	0.00
DNA Testing Fee - Convictions	0	0.00	0.00	0.00
DNA Testing Fee - Comm Supvn	0	0.00	0.00	0.00
DNA Testing Fee - Juvenile	0	0.00	0.00	0.00
EMS Trauma Fund (EMS)	0	0.00	0.00	0.00
Juvenile Probation Diversion Fees	0	0.00	0.00	0.00
Jury Reimbursement Fee	10	26.32	2.63	23.69
Indigent Defense Fund	10	13.16	1.32	11.84
Moving Violation Fees	6	0.45	0.04	0.41
State Traffic Fine	16	171.83	9.37	162.46
Section II: As Applicable				
Peace Officer Fees	12	91.22	86.01	5.21
Failure to Appear/Pay Fees	0	0.00	0.00	0.00
Judicial Fund - Const County Court	0	0.00	0.00	0.00
Judicial Fund - Statutory County Court	0	0.00	0.00	0.00
Motor Carrier Weight Violations	0	0.00	0.00	0.00
Time Payment Fees	0	0.00	0.00	0.00
Driving Record Fee	1	9.90	9.90	0.00
Judicial Support Fee	10	39.48	3.95	35.53
Truancy Prevention and Diversion Fund	10	13.16	0.00	13.16
Report Sub Total	87	634.25	145.03	489.22
State Comptroller Civil Fees Report				
CF: Birth Certificate Fees	0	0.00	0.00	0.00
CF: Marriage License Fees	0	0.00	0.00	0.00
CF: Declaration of Informal Marriage	0	0.00	0.00	0.00
CF: Nondisclosure Fees	0	0.00	0.00	0.00
CF: Juror Donations	0	0.00	0.00	0.00
CF: Justice Court Indig Filing Fees	2	12.00	1.20	10.80
CF: Stat Prob Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Prob Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Dist Court Divorce & Family Law	0	0.00	0.00	0.00
CF: Dist Court Other Divorce/Family Law	0	0.00	0.00	0.00
CF: Dist Court Indig Legal Services	0	0.00	0.00	0.00
CF: Judicial Support Fee	0	0.00	0.00	0.00
CF: Judicial & Court Pers. Training Fee	0	0.00	0.00	0.00
Report Sub Total	2	12.00	1.20	10.80
Total Due For This Period	89	646.25	146.23	500.02



Justice of the Peace Melton Hanna  
Precinct 4 Lamb County  
PO Box 300 PH 806-227-2048  
Sudan, TX 79371-0300

1205  
88-2106/1113

Date July 31 20 18

PAY TO THE ORDER OF PBFCM, LLP

\$ 75.00

Seventy Five and no/100-----DOLLARS



MEMO July 2018 Fees

WHITCO - AMARILLO

Justice of the Peace Melton Hanna  
Precinct 4 Lamb County  
PO Box 300 PH 806-227-2048  
Sudan, TX 79371-0300

1206  
88-2106/1113

Date July 31 20 18

PAY TO THE ORDER OF Jerry Yarbrough - County Treasurer

\$ 2,092.00

Two Thousand Ninety Two and no/100-----DOLLARS



MEMO July 2018 Report

WHITCO - AMARILLO

Justice of the Peace Melton Hanna  
Precinct 4 Lamb County  
PO Box 300 PH 806-227-2048  
Sudan, TX 79371-0300

1207  
88-2106/1113

Date July 31 20 18

PAY TO THE ORDER OF Jerry Yarbrough - County Treasurer

\$ 2.82

Two Dollars and 82/100-----DOLLARS



MEMO July 2018 Int.

WHITCO - AMARILLO



UNITED STATES  
POSTAL SERVICE

POSTAGE WILL BE PAID BY ADDRESSEE

Serial Number

[Redacted]

2.50-00

TO: Melton H  
R. E. F.  
P.O. Box 300  
15683



Samuel  
70

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0000008002



UNITED STATES  
POSTAL SERVICE

Serial Number

~~XXXXXXXXXXXX~~

To: Lamb Court

Address: 114E First

Madison, Texas 76701

Account No. TX575A01

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000000800 21



POSTAGE WILL BE PAID BY ADDRESSEE

POSTAL SERVICE

POSTAGE

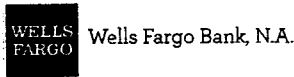
POSTAGE

POSTAGE

POSTAGE



ABC LEGAL SERVICES, INC.  
RSIEH, LLP - FILING ACC  
2351 W NORTHWEST HIGHWAY SUITE 1120  
DALLAS, TX 75220  
206-521-9000



3006021

Pay To The Order Of: Clerk of the Court 7/23/2018  
Fifty One Dollars and 00 Cents 51.00

Clerk of the Court

VOID AFTER 180 DAYS/NOT TO EXCEED \$500.00

AUTHORIZED SIGNATURE

MICHAEL CLARDY 3115594



ABC LEGAL SERVICES, INC. - RSIEH, LLP - FILING ACC

3006021

CLER400	Clerk of the Court			3006021	7/23/2018	
25956220	7/23/2018	3115594	MICHAEL CLARDY	\$51.00	\$51.00	\$51.00

\$51.00

ABC LEGAL SERVICES, INC. - RSIEH, LLP - FILING ACC

3006021

CLER400	Clerk of the Court			3006021	7/23/2018	
25956220	7/23/2018	3115594	MICHAEL CLARDY	\$51.00	\$51.00	\$51.00

\$51.00

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING



**Scott & Associates, PC**  
Court Cost Account II  
1120 Metrocrest Dr., Ste. 100  
Carrollton, TX 75006  
Ph: (214) 234-8456 Fax: (214) 234-8454

PLAINSCAPITAL BANK  
DALLAS, TX 75219  
88-2299/1113

923068

7/6/2018

PAY TO THE ORDER OF Justice Court Clerk, Lamb County

\$ \*\*51.00

Fifty-One and 00/100\*\*\*\*\*

DOLLARS

MEMO

LVNV Funding v. Morris (1265731 / 630570254)



Details on Back

Intuit® CheckLock™ Secure Check

**ADULT PROBATION****JULY 1 - 31, 2018****CASELOAD****AMOUNT**

<b>600-4137 - FELONY DRUG TEST FEES</b>	<b>\$ 60.00</b>
<b>600-4140 - FELONY EXTENSION FEES</b>	<b>\$ 100.00</b>
<b>600-4138 - FELONY PRE-TRIAL FEES</b>	<b>\$ 15.00</b>
<b>600-4136 - FELONY PROBATION FEES</b>	<b>\$ 5,807.85</b>
<b>600-4139 - FELONY TRANSFER FEE</b>	<b>\$ 400.00</b>
<b>TOTAL FELONY FEES COLLECTED</b>	<b>\$ 6,382.85</b>

<b>600-4131 - MISDEMEANOR DRUG TEST FEES</b>	<b>\$ 80.00</b>
<b>600-4132 - MISDEMEANOR EXTENSION FEES</b>	<b>\$ 474.00</b>
<b>600-4133 - MISDEMEANOR PRE-TRIAL FEES</b>	<b>\$ 30.00</b>
<b>600-4130 - MISDEMEANOR PROBATION FEES</b>	<b>\$ 3,415.00</b>
<b>600-4134 - MISDEMEANOR TRANSFER FEE</b>	<b>\$ 0.00</b>
<b>TOTAL MISDEMEANOR FEES COLLECTED</b>	<b>\$ 3,999.00</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>\$10,381.85</b>
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RECEIPT REPORT BY FEE TYPE  
 FROM 07/01/18 THRU 07/31/18  
 FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

COURT: ALL

TYPE	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
DRUG TEST	13149	DCR-5505-16 D	D	CA	07/02/18	ENRIQUEZ, JUAN JR	\$5.00
DRUG TEST	13161	CCR-17320 C	C	CA	07/03/18	LARA-ANGEL, ELVIS ALDAIR	\$15.00
DRUG TEST	13208	2013-437168 T	T	CA	07/09/18	DELEON, JERRY LEE	\$5.00
DRUG TEST	13224	2013-437642 T	T	CA	07/11/18	LONGORIA, AMBER LEANNE	\$25.00
DRUG TEST	13232	DCR-5473-16 D	D	CA	07/13/18	TENORIO, AASIN RENE	\$25.00
DRUG TEST	13243	CCR-17202 C	C	CA	07/18/18	SCHLOSSER, CHERYL LYNNE	\$65.00

\$140.00

FEE TYPE TOTALS  
 TOTAL FELONY \$60.00  
 TOTAL MISDEMEANOR \$80.00  
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE  
 FROM 07/01/18 THRU 07/31/18  
 FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

COURT: ALL

TYPE	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
EXTENSION FEE	13205	DCR-5252-15 D	CA		07/09/18	URIOSTE, MARK	\$100.00
EXTENSION FEE	13226	DCR-5185-14 D	CA		07/12/18	REYES, RICHARD MOSES	\$474.00

\$574.00

FEE TYPE TOTALS  
 TOTAL FELONY \$100.00  
 TOTAL MISDEMEANOR \$474.00  
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE  
 FROM 07/01/18 THRU 07/31/18  
 FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

COURT: ALL

TYPE	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
PRETRIAL FEE	13184	DCR-5511-16 D	D	CA	07/05/18	BROWN, CHARLES JAMES	\$15.00
PRETRIAL FEE	13255	CCR-17536 C	C	CA	07/25/18	MENDOZA-MUNOZ, JESUS	\$30.00

\$45.00

FEE TYPE TOTALS  
 TOTAL FELONY \$15.00  
 TOTAL MISDEMEANOR \$30.00  
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE  
 FROM 07/01/18 THRU 07/31/18  
 FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

COURT: ALL

TYPE	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
PROBATION FEES	13126	4867	D	CA	07/02/18	TIJERINA, MICHAEL LUIS	\$50.00
PROBATION FEES	13127	CCR-17527	C	CA	07/02/18	PETERMAN, BRADLEY JAMES	\$100.00
PROBATION FEES	13128	DCR-5061-13 D	D	MO	07/02/18	BARDEN, TRACY GLEN	\$35.00
PROBATION FEES	13129	DCR-5376-15 D	D	MO	07/02/18	MARTIN, KAYE NEL	\$100.00
PROBATION FEES	13130	DCR-5510-16 D	D	CA	07/02/18	GARCIA, ARTURO III	\$50.00
PROBATION FEES	13131	CCR-17422	C	CA	07/02/18	JOHNSON, BARRY LOUIS	\$50.00
PROBATION FEES	13132	DCR-5386-15 D	D	CA	07/02/18	TREVINO, ADAM CORY	\$50.00
PROBATION FEES	13133	DCR-5668-17 D	D	CA	07/02/18	MORRIS, CHRISTOPHER LEE	\$50.00
PROBATION FEES	13134	DCR-5082-14 D	D	MO	07/02/18	HERNANDEZ, LIBORIO	\$50.00
PROBATION FEES	13135	DCR-5541-17 D	D	CA	07/02/18	MORALES, MIGUEL ANGEL RODRIGUE	\$50.00
PROBATION FEES	13136	CCR-17274	C	CA	07/02/18	MARQUEZ, JENNIFER TERRI	\$30.00
PROBATION FEES	13137	DCR-5249-15 D	D	CA	07/02/18	SALAS, MARK LYDELL JR	\$40.00
PROBATION FEES	13138	DCR-5420-16 D	D	CA	07/02/18	CARPENTER, WILLIAM SETH	\$50.00
PROBATION FEES	13139	DCR-5520-16 D	D	CA	07/02/18	MONTOYA, MATTHEW LEE	\$50.00
PROBATION FEES	13140	4345	D	CA	07/02/18	LOPEZ, RICK	\$300.00
PROBATION FEES	13141	CCR-17291	C	CA	07/02/18	GLOVER, CLAYTON CUTTER	\$100.00
PROBATION FEES	13142	CCR-17480	C	CA	07/02/18	OLIVARES, ROSENDO JR	\$50.00
PROBATION FEES	13143	CCR-17513	C	CA	07/02/18	FIISK, MEGHAN DAWN	\$90.00
PROBATION FEES	13144	DCR-4972-13 D	D	CA	07/02/18	PEREZ, ROBERTO	\$40.00
PROBATION FEES	13145	DCR-4922-12 D	D	CA	07/02/18	CRUZ, LAURA NANCY	\$500.00
PROBATION FEES	13146	CCR-17482	C	CA	07/02/18	POSADA, MARCUS RYAN	\$50.00
PROBATION FEES	13147	DCR-5702-17 D	D	CA	07/02/18	PADILLA, ISAIAH TOMAS	\$50.00
PROBATION FEES	13148	DCR-5724-18 D	D	CA	07/02/18	MIRELES, SAMSON MANUEL	\$40.00
PROBATION FEES	13149	DCR-5505-16 D	D	CA	07/02/18	ENRIQUEZ, JUAN JR	\$50.00
PROBATION FEES	13150	DCR-5635-17 D	D	CA	07/02/18	SALAS, JUAN ALBERTO	\$100.00
PROBATION FEES	13151	4759	D	CA	07/02/18	TORRES, ERNESTO JR	\$40.00
PROBATION FEES	13152	DCR-5261-15 D	D	CA	07/02/18	ESPINOZA, FRANK ARCE	\$50.00
PROBATION FEES	13153	CCR-17489	C	CA	07/03/18	MENDOZA, JOSE LUIZ	\$60.00
PROBATION FEES	13154	CCR-17419	C	CA	07/03/18	LEOS, SAMUEL GARCIA	\$50.00
PROBATION FEES	13155	DCR-5622-17 D	D	CA	07/03/18	VANDUSEN, BRYAN ERNEST	\$50.00
PROBATION FEES	13156	CCR-17432	C	CA	07/03/18	TAGLE, FRANK RAMOS	\$50.00
PROBATION FEES	13157	CCR-17407	C	CA	07/03/18	SANCHEZ, JOSE MANUEL	\$50.00
PROBATION FEES	13158	4751	D	CA	07/03/18	MENDEZ, PAUL	\$40.00
PROBATION FEES	13159	DCR-5705-17 D	D	CA	07/03/18	MEDRANO, MARTIN GONZALO JR	\$50.00
PROBATION FEES	13160	DCR-5634-17 D	D	CA	07/03/18	APPLEGATE, KELSEY MARIE	\$50.00
PROBATION FEES	13161	CCR-17320	C	CA	07/03/18	LARA-ANGEL, ELVIS ALDAIR	\$80.00
PROBATION FEES	13162	CCR-17272	C	CA	07/03/18	SPAIN, TREVOR TEAL	\$100.00
PROBATION FEES	13163	DCR-5430-16 D	D	CA	07/03/18	GOODWIN, GILLYAN SUMMER	\$100.00
PROBATION FEES	13164	CCR-17339	C	CA	07/03/18	CORONADO, JORDAN LEIGH	\$60.00
PROBATION FEES	13165	DCR-5241-15 D	D	CA	07/03/18	GONZALES, CARLOS SR	\$50.00
PROBATION FEES	13166	CCR-17286	C	CA	07/03/18	REYNA, JOHNNY	\$50.00
PROBATION FEES	13167	CCR-17499	C	CA	07/03/18	DAVIS, SHANA RENE	\$50.00
PROBATION FEES	13168	DCR-5710-18 D	D	CA	07/03/18	TAFOLLA, JOSE RAMIREZ	\$50.00
PROBATION FEES	13169	CCR-17423	C	MO	07/03/18	CAMARGO, VICKIE GAIL	\$50.00
PROBATION FEES	13170	CCR-17253	C	CA	07/03/18	LEATHERS, CHARLES RYAN	\$50.00
PROBATION FEES	13171	DCR-5664-17 D	D	CA	07/03/18	MUNIZ-GARCIA, JORGE ALBERTO	\$40.00

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COURT: ALL

TYPE	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
PROBATION FEES	13172	4382	D	CA	07/03/18	DAVIS, QUINCY TYRONE	\$40.00
PROBATION FEES	13173	CCR-17276	C	CA	07/03/18	REINART, GLEN ALLEN	\$50.00
PROBATION FEES	13174	4687	D	CA	07/03/18	SMITH, SHAUN	\$100.00
PROBATION FEES	13175	DCR-5490-16	D	CA	07/03/18	CARRASCO, JULIAN PALMA	\$50.00
PROBATION FEES	13176	DCR-5624-17	D	CA	07/03/18	DURAN, MARTIN JR	\$70.00
PROBATION FEES	13177	CCR-17418	C	CA	07/03/18	MOORE, DAMADRIK DONNELL	\$40.00
PROBATION FEES	13178	4848	D	CA	07/03/18	GUTIERREZ, JOSE ANGEL	\$45.00
PROBATION FEES	13179	DCR-5639-17	D	CA	07/03/18	CHACON, MISTY MICHELLE	\$25.00
PROBATION FEES	13180	DCR-5286-15	D	MO	07/05/18	SIMMONS, TREMAIN DESHAWN	\$50.00
PROBATION FEES	13181	CCR-17238	C	MO	07/05/18	DAVILA, JESUS MANUEL	\$50.00
PROBATION FEES	13182	DCR-5737-18	D	CA	07/05/18	HARDCASTLE, ROBERT CURTIS	\$50.00
PROBATION FEES	13183	CCR-17484	C	MO	07/05/18	PHILLIPS, CATHERINE ANNETTE	\$20.00
PROBATION FEES	13185	DCR-5554-17	D	MO	07/05/18	HERNANDEZ, ALEX GONZALEZ	\$50.00
PROBATION FEES	13186	CCR-17404	C	CA	07/05/18	FLEMING, LISA MARIE	\$50.00
PROBATION FEES	13187	4832	D	CA	07/05/18	GARCIA, GINO	\$40.00
PROBATION FEES	13188	CCR-17388	C	CA	07/06/18	LOPEZ, ERIC ANTHONY	\$50.00
PROBATION FEES	13189	CCR-17421	C	CA	07/06/18	SIDES, DONOVAN ROSS	\$50.00
PROBATION FEES	13191	CCR-17438	C	CA	07/06/18	TROTTER, BRANDON ZANE JR	\$45.00
PROBATION FEES	13192	CCR-17260	C	CA	07/06/18	PEREZ, MANUEL ANTONIO	\$75.00
PROBATION FEES	13193	CCR-17261	C	CA	07/06/18	PEREZ, MANUEL ANTONIO	\$75.00
PROBATION FEES	13194	CCR-17254	C	CA	07/06/18	DOUGLAS, CHRISTOPHER DARNELL	\$190.00
PROBATION FEES	13195	CCR-17476	C	CA	07/06/18	MUNOZ, RYAN LOGAN	\$70.00
PROBATION FEES	13196	CCR-17055	C	MO	07/06/18	TREVINO, EUGENE JESUS	\$35.00
PROBATION FEES	13197	CCR-17236	C	CA	07/06/18	GARCES, ELIAZAR JR	\$100.00
PROBATION FEES	13198	CCR-17474	C	CA	07/06/18	BRIDGES, CHANCE NATHANAE	\$50.00
PROBATION FEES	13199	CCR-17493	C	CA	07/09/18	GOTCHER, RICHARD HAYDEN III	\$50.00
PROBATION FEES	13200	CCR-17141	C	CA	07/09/18	WILLIAMS, MICHAEL CRAIG	\$50.00
PROBATION FEES	13201	CCR-17341	C	CA	07/09/18	COLWELL, DOUGLAS MAC-ARTHUR	\$100.00
PROBATION FEES	13202	DCR-5455-16	D	CA	07/09/18	SHENKIN, MELISSA KAYE	\$50.00
PROBATION FEES	13203	DCR-5295-15	D	MO	07/09/18	CRUZ, AMANDA REYES	\$341.85
PROBATION FEES	13206	DCR-5181-14	D	CA	07/09/18	PEDROZA, JOSHUA ROBERT	\$21.00
PROBATION FEES	13207	DCR-5529-16	D	CA	07/09/18	TOVAR, JOSE MANUEL JR	\$50.00
PROBATION FEES	13209	CCR-17430	C	CA	07/10/18	LEDESMA, HECTOR	\$50.00
PROBATION FEES	13210	DCR-5698-17	D	CA	07/10/18	BENAVIDEZ, MATTHEW ISALAH	\$50.00
PROBATION FEES	13211	DCR-5700-17	D	CA	07/10/18	SAPIEN, ROCHELLE ANN	\$50.00
PROBATION FEES	13212	4838	D	CA	07/10/18	HERNANDEZ, STEPHANIE ANN	\$40.00
PROBATION FEES	13213	DCR-5540-17	D	MO	07/10/18	HANCOCK, DANIEL ERIC	\$100.00
PROBATION FEES	13214	CCR-17093	C	CA	07/10/18	SAMARRON, CRYSTAL YVETTE	\$50.00
PROBATION FEES	13215	4697	D	MO	07/10/18	STAMPS, LYDIA FLORES	\$70.00
PROBATION FEES	13216	DCR-5626-17	D	CA	07/10/18	FLETCHER, JOEL LATRENT	\$50.00
PROBATION FEES	13217	4707	D	CA	07/10/18	ZAMORA, MARIA CERVANTES	\$50.00
PROBATION FEES	13218	DCR-5339-15	D	CA	07/11/18	DELAROSA, NOEL TOBAR	\$25.00
PROBATION FEES	13219	CCR-17509	C	CA	07/11/18	RAMOS, SHANNON JEANETTE	\$60.00
PROBATION FEES	13220	DCR-5374-15	D	MO	07/11/18	STAFFORD, TODD RAY	\$100.00
PROBATION FEES	13221	DCR-5516-16	D	MO	07/11/18	JUAREZ, ROGELIO JR	\$50.00
PROBATION FEES	13222	CCR-17346	C	CA	07/11/18	BRUMFIELD, STEPHANIE LEANN	\$50.00

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TYPE	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
PROBATION FEES	13223	DCR-5184-14 D		CA	07/11/18	SALINAS, PETE JR	\$200.00
PROBATION FEES	13225	DCR-5491-16 D		CA	07/12/18	CORONADO, ISABEL	\$30.00
PROBATION FEES	13227	DCR-5387-15 D		CA	07/13/18	CASTILLO, JACQUIN RAQUEL	\$25.00
PROBATION FEES	13228	DCR-5542-17 D		MO	07/13/18	RIVERA, RANDY VICTOR	\$50.00
PROBATION FEES	13229	CCR-17455 C		CA	07/13/18	SANCHEZ, JEREMY	\$40.00
PROBATION FEES	13230	DCR-5704-17 D		CA	07/13/18	RODRIGUEZ, RENE JOSE	\$200.00
PROBATION FEES	13231	DCR-5123-14 D		CA	07/13/18	DAVILA, BARBARA ANN	\$80.00
PROBATION FEES	13232	DCR-5473-16 D		CA	07/13/18	TENORIO, AASIN RENE	\$175.00
PROBATION FEES	13233	DCR-5655-17 D		CA	07/13/18	NORD, LANCE ANDREW	\$100.00
PROBATION FEES	13234	CCR-17515 C		CA	07/13/18	WILLIAMS, DEVIN MICHAEL	\$15.00
PROBATION FEES	13235	DCR-5012-13 D		CA	07/16/18	LOBAUGH, DENESA KELLY	\$20.00
PROBATION FEES	13236	DCR-5409-16 D		CA	07/16/18	QUINTANA, ENEDINA LEA	\$50.00
PROBATION FEES	13237	DCR-5049-13 D		CA	07/16/18	LONGORIA, FERNANDO JR	\$50.00
PROBATION FEES	13238	CCR-17376 C		CA	07/16/18	MARTINEZ, MAYRA	\$50.00
PROBATION FEES	13239	DCR-5188-14 D		CA	07/17/18	PADILLA, ELVIRA JEAN	\$120.00
PROBATION FEES	13240	DCR-5380-15 D		CA	07/17/18	PRICE, MARK ANTHONY JR	\$100.00
PROBATION FEES	13241	CCR-17260 C		CA	07/17/18	PEREZ, MANUEL ANTONIO	\$75.00
PROBATION FEES	13242	CCR-17261 C		CA	07/17/18	PEREZ, MANUEL ANTONIO	\$75.00
PROBATION FEES	13243	CCR-17202 C		CA	07/17/18	SCHLOSSER, CHERYL LYNNE	\$350.00
PROBATION FEES	13244	DCR-5662-17 D		CA	07/18/18	RAMIREZ, ALFONSO	\$50.00
PROBATION FEES	13245	DCR-5074-14 D		CA	07/18/18	EVERETT, JAMIE RAY	\$50.00
PROBATION FEES	13246	4756		CA	07/20/18	BARAJAS, AUGUSTIN ELIAS	\$80.00
PROBATION FEES	13248	DCR-5756-18 D		MO	07/20/18	SOUTHERN, SHANE ANDREW	\$50.00
PROBATION FEES	13249	DCR-5087-14 D		CA	07/20/18	HONESTO, JEREMY JEROME	\$20.00
PROBATION FEES	13250	CCR-17500 C		CA	07/23/18	ESPINOZA, THOMAS ARTURO	\$50.00
PROBATION FEES	13251	DCR-5523-16 D		CA	07/24/18	MARTINEZ, NICKOLAS	\$40.00
PROBATION FEES	13252	DCR-5743-18 D		CA	07/24/18	SWEENEY, ROGER ANTHONY	\$50.00
PROBATION FEES	13253	CCR-17399 C		CA	07/24/18	ESTRADA, DAPHNE	\$50.00
PROBATION FEES	13254	D-0905-CR-02T		CA	07/25/18	GREENWALT, TIMOTHY LLOYD	\$105.00
PROBATION FEES	13257	DCR-5393-15D		MO	07/26/18	MOLINA, NAOMI JEAN	\$50.00
PROBATION FEES	13258	DCR-4964-13 D		CA	07/26/18	RUIZ, THELMA LUCIA	\$40.00
PROBATION FEES	13259	DCR-5606-17 D		CA	07/27/18	QUILIMACO, STEPHANIE CHRISTIA	\$45.00
PROBATION FEES	13260	CCR-17510 C		CA	07/27/18	SMITH, TYKENDRICK DEWON	\$50.00
PROBATION FEES	13261	DCR-5412-16 D		MO	07/27/18	VILLANUEVA, PATRIC	\$25.00
PROBATION FEES	13262	DCR-5560-17 D		CA	07/27/18	LOPEZ, MARIA CHRISTINA	\$40.00
PROBATION FEES	13263	DCR-5505-16 D		CA	07/27/18	ENRIQUEZ, JUAN JR	\$50.00
PROBATION FEES	13264	DCR-5584-17 D		CA	07/27/18	GARCIA, JONATHAN DAVID	\$50.00
PROBATION FEES	13265	DCR-5440-16 D		CA	07/30/18	RODRIGUEZ, NATASHA NICOLE	\$50.00
PROBATION FEES	13266	DCR-5475-16 D		CA	07/30/18	MUNOZ, JOSE MANUEL	\$50.00
PROBATION FEES	13267	DCR-5338-15 D		CA	07/30/18	RIVERA, VENIKA MICHELLE	\$50.00
PROBATION FEES	13268	CCR-17352 C		CA	07/30/18	GRIFFITH, SAMANTHA JOLENE	\$50.00
PROBATION FEES	13269	DCR-5377-15 D		CA	07/30/18	ESTRADA, LINDA ANN	\$50.00
PROBATION FEES	13270	4863		CA	07/30/18	MARQUEZ, FAUSTIO	\$50.00

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TYPE REC # CAUSE COURT PMT NUMBER DATE PAID NAME AMOUNT

TYPE	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
FEE TYPE TOTALS							
TOTAL FELONY		\$5,807.85					\$9,222.85
TOTAL MISDEMEANOR		\$3,415.00					
TOTAL OTHER		\$0.00					

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TYPE	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
TRANSFER FEE	13190	DCR-5650-17 D	D	CA	07/06/18	BERRY, ASHLEE RHINEA JEAN	\$100.00
TRANSFER FEE	13204	DCR-5709-17 D	D	MO	07/09/18	CORDOVA, KELLY ANN	\$50.00
TRANSFER FEE	13247	DCR-5756-18 D	D	MO	07/20/18	SOUTHERN, SHANE ANDREW	\$200.00
TRANSFER FEE	13256	DCR-5670-17 D	D	MO	07/25/18	ESTRADA, CHRISTINA MARIE	\$50.00

\$400.00

FEE TYPE TOTALS \$400.00  
 TOTAL FELONY \$0.00  
 TOTAL MISDEMEANOR \$0.00  
 TOTAL OTHER