

ADULT PROBATION**OCTOBER 1-31, 2018**

<u>CASELOAD</u>	<u>AMOUNT</u>
600-4141 - FELONY ADMINISTRATIVE FEES	\$ 0.00
600-4137 - FELONY DRUG TEST FEES	\$ 50.00
600-4140 - FELONY EXTENSION FEES	\$ 650.00
600-4138 - FELONY PRE-TRIAL FEES	\$ 145.00
600-4136 - FELONY PROBATION FEES	\$ 5,928.00
600-4139 - FELONY TRANSFER FEES	\$ 150.00
TOTAL FELONY FEES COLLECTED	\$ 6,923.00

600-4141 - MISDEMEANOR ADMINISTRATIVE FEES	\$ 0.00
600-4131 - MISDEMEANOR DRUG TEST FEES	\$ 0.00
600-4132 - MISDEMEANOR EXTENSION FEES	\$ 855.00
600-4133 - MISDEMEANOR PRE-TRIAL FEES	\$ 10.00
600-4130 - MISDEMEANOR PROBATION FEES	\$ 1,816.00
600-4134 - MISDEMEANOR TRANSFER FEES	\$ 0.00
TOTAL MISDEMEANOR FEES COLLECTED	\$ 2,681.00

DP - SUBSTANCE ABUSE TREATMENT CASELOAD - (SAT)

603-4600 - SAT BOOK	\$ 0.00
603-4137 - SAT-UA	\$ 0.00
TOTAL FOR DP FEES COLLECTED	\$ 0.00

600.01 - GRAND TOTAL OF THIS DEPOSIT	\$ 9,604.00
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October 2018

J. P. #1

Money Distribution Report

Receipt	Cause/Defendant		Codes	Amounts										Total
2946	2018-073	10-01-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00		250.00
	LLOYD, CHRISTOPHER ERNEST		STF	30.00	JRF	4.00	JSF	6.00	IDF	2.00	TCLE	0.10		
	Credit Card		TPDF	2.00	DEF	149.90								
2947	2018-066	10-03-2018	CCC	40.00	CHS	4.00	TECH	4.00	LAF	5.00	JRF	4.00		135.00
	BRITS, JOHAN MATTHYS		JSF	6.00	IDF	2.00	TPDF	2.00	FINE	68.00				
	Credit Card													
2948	2018-066A	10-03-2018	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	JRF	4.00		1,070.00
	BRITS, JOHAN MATTHYS		JSF	6.00	IDF	2.00	TPDF	2.00	LWF	1003.00				
	Credit Card													
2949	2018-065	10-03-2018	CCC	40.00	CHS	4.00	TECH	4.00	LAF	5.00	JRF	4.00		1,070.00
	VERMAAK, JOHANNES PETRUS		JSF	6.00	IDF	2.00	TPDF	2.00	LWF	1003.00				
	Credit Card													
2950	2018-065A	10-03-2018	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	JRF	4.00		135.00
	VERMAAK, JOHANNES PETRUS		JSF	6.00	IDF	2.00	TPDF	2.00	LWF	68.00				
	Credit Card													
2951	2018-0836	10-09-2018	CIVI	25.00	ILF	6.00	CSF	75.00	JPTF	5.00	DRF	5.00		126.00
	MCKINNERNEY, JONATHAN		EFF	10.00										
	Cashier's Check													
2952	2018-001	10-11-2018	CCC	11.23	CHS	1.12	TFC	0.84	TECH	1.12	SAF	1.40		80.00
	MARTINEZ, LORENE HERNANDEZ		TIME	7.02	STF	8.42	JRF	1.12	JSF	1.68	IDF	0.56		
	Credit Card		TCLE	0.03	TPDF	0.56	FINE	44.90						
2953	2018-062	10-12-2018	DEF	25.00										25.00
	ESCOBAR, RUDY													
	Money Order													
2954	2018-039	10-15-2018	TIME	25.00	FINE	99.00								124.00
	LUCIO, GEORGE DAVID													
	Credit Card													
2955	2018-062	10-16-2018	DEF	20.00										20.00
	ESCOBAR, RUDY													
	Money Order													
2956	2018-052	10-18-2018	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	TIME	25.00		180.00
	ORTEGA, RAUL GARCIA		JRF	4.00	JSF	6.00	IDF	2.00	TPDF	2.00	LWF	88.00		
	Credit Card													
2957	2018-053	10-18-2018	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	TIME	25.00		180.00
	ORTEGA, RAUL GARCIA		JRF	4.00	JSF	6.00	IDF	2.00	TPDF	2.00	FINE	88.00		
	Credit Card													
2958	2018-0837	10-22-2018	CIVI	25.00	ILF	6.00	CSF	150.00	JPTF	5.00	DRF	5.00		201.00
	, LLC, RON NIGHTINGALE		EFF	10.00										
	Company Check													
	2 CHECKS													

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks 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 LAF LOCAL 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 & DIVERSON FUND	0	0.00	0.00	0.00
FEES CIVI CIVIL FILING FEES	2	50.00	0.00	50.00
FEES CSF CIVIL SERVICE FEE	2	225.00	0.00	225.00
FEES DEF DEFERRED ADJUDICATION	2	45.00	0.00	45.00
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	0	0.00	0.00	0.00
FINE LWF LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
Money Totals	4	330.00	42.00	372.00
The following totals represent - Transfers Collected				
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	0	0.00	0.00	0.00
COST JRF JUROR REIMBURSEMENT FEE	0	0.00	0.00	0.00
COST JSF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LAF LOCAL 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 & DIVERSON 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
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 LAF LOCAL 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 & DIVERSON 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

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
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
Credit Totals	0	0.00	0.00	0.00

The following totals represent - Credit Card Payments

COST CCC CONSOLIDATED COURT COSTS	8	29.12	262.11	291.23
COST CHS COURTHOUSE SECURITY	8	29.12	0.00	29.12
COST IDF INDIGENT DEFENSE FEE	8	1.46	13.10	14.56
COST JRF JUROR REIMBURSEMENT FEE	8	2.91	26.21	29.12
COST JSF JUDICAL SUPPORT FEE	8	4.37	39.31	43.68
COST LAF LOCAL ARREST FEE	2	10.00	0.00	10.00
COST SAF STATE ARREST FEE	6	21.12	5.28	26.40
COST STF STATE TRAFFIC FEE	2	1.92	36.50	38.42
COST TCLE TCLEOSE	2	0.01	0.12	0.13
COST TECH TECH FUND	8	29.12	0.00	29.12
COST TFC TFC	2	3.84	0.00	3.84
COST TIME TIME PAYMENT	4	41.01	41.01	82.02
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	8	0.00	14.56	14.56
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	1	149.90	0.00	149.90
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	4	299.90	0.00	299.90
FINE LWF LICENSE & WEIGHT FINE	4	1,081.00	1,081.00	2,162.00
Credit Card Totals	9	1,704.80	1,519.20	3,224.00

The following totals represent - Combined Money

COST CCC CONSOLIDATED COURT COSTS	8	29.12	262.11	291.23
COST CHS COURTHOUSE SECURITY	8	29.12	0.00	29.12
COST IDF INDIGENT DEFENSE FEE	8	1.46	13.10	14.56
COST JRF JUROR REIMBURSEMENT FEE	8	2.91	26.21	29.12
COST JSF JUDICAL SUPPORT FEE	8	4.37	39.31	43.68
COST LAF LOCAL ARREST FEE	2	10.00	0.00	10.00
COST SAF STATE ARREST FEE	6	21.12	5.28	26.40
COST STF STATE TRAFFIC FEE	2	1.92	36.50	38.42
COST TCLE TCLEOSE	2	0.01	0.12	0.13
COST TECH TECH FUND	8	29.12	0.00	29.12
COST TFC TFC	2	3.84	0.00	3.84
COST TIME TIME PAYMENT	4	41.01	41.01	82.02
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	8	0.00	14.56	14.56
FEES CIVI CIVIL FILING FEES	2	50.00	0.00	50.00
FEES CSF CIVIL SERVICE FEE	2	225.00	0.00	225.00
FEES DEF DEFERRED ADJUDICATION	3	194.90	0.00	194.90
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	299.90	0.00	299.90
FINE LWF LICENSE & WEIGHT FINE	4	1,081.00	1,081.00	2,162.00
Money Totals	13	2,034.80	1,561.20	3,596.00

The following totals represent - Combined Money and Credits

COST CCC CONSOLIDATED COURT COSTS	8	29.12	262.11	291.23
COST CHS COURTHOUSE SECURITY	8	29.12	0.00	29.12
COST IDF INDIGENT DEFENSE FEE	8	1.46	13.10	14.56
COST JRF JUROR REIMBURSEMENT FEE	8	2.91	26.21	29.12
COST JSF JUDICAL SUPPORT FEE	8	4.37	39.31	43.68
COST LAF LOCAL ARREST FEE	2	10.00	0.00	10.00

Money Distribution Report

Type	Code	Description	Count	Retained	Disbursed	Money-Totals
COST	SAF	STATE ARREST FEE	6	21.12	5.28	26.40
COST	STF	STATE TRAFFIC FEE	2	1.92	36.50	38.42
COST	TCLE	TCLEOSE	2	0.01	0.12	0.13
COST	TECH	TECH FUND	8	29.12	0.00	29.12
COST	TFC	TFC	2	3.84	0.00	3.84
COST	TIME	TIME PAYMENT	4	41.01	41.01	82.02
COST	TPDF	TRUANCY PREVENTION & DIVERSON FUND	8	0.00	14.56	14.56
FEES	CIVI	CIVIL FILING FEES	2	50.00	0.00	50.00
FEES	CSF	CIVIL SERVICE FEE	2	225.00	0.00	225.00
FEES	DEF	DEFERRED ADJUDICATION	3	194.90	0.00	194.90
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	299.90	0.00	299.90
FINE	LWF	LICENSE & WEIGHT FINE	4	1,081.00	1,081.00	2,162.00
		Report Totals	13	2,034.80	1,561.20	3,596.00

Money Distribution Report

Date	Payment Type	Fines	Court Costs	Fees	Bonds	Restitution	Other	Total
00-00-0000	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1991	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1993	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1995	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1997	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1999	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-2001	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-2003	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-01-2004	Cash & Checks Collected	0.00	0.00	372.00	0.00	0.00	0.00	372.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	2,461.90	612.20	149.90	0.00	0.00	0.00	3,224.00
	Total of all Collections	2,461.90	612.20	521.90	0.00	0.00	0.00	3,596.00
TOTALS	Cash & Checks Collected	0.00	0.00	372.00	0.00	0.00	0.00	372.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	2,461.90	612.20	149.90	0.00	0.00	0.00	3,224.00
	Total of all Collections	2,461.90	612.20	521.90	0.00	0.00	0.00	3,596.00

Money Distribution Report

Description	Count	Collected	Retained	Disbursed
State of Texas Quarterly Reporting Totals				
State Comptroller Cost and Fees Report				
Section I: Report for Offenses Committed				
01-01-04 Forward	8	291.23	29.12	262.11
09-01-01 - 12-31-03	0	0.00	0.00	0.00
08-31-99 - 08-31-01	0	0.00	0.00	0.00
09-01-97 - 08-30-99	0	0.00	0.00	0.00
09-01-91 - 08-31-97	0	0.00	0.00	0.00
Bail Bond Fee	0	0.00	0.00	0.00
DNA Testing Fee - Convictions	0	0.00	0.00	0.00
DNA Testing Fee - Comm Supvn	0	0.00	0.00	0.00
DNA Testing Fee - Juvenile	0	0.00	0.00	0.00
EMS Trauma Fund (EMS)	0	0.00	0.00	0.00
Juvenile Probation Diversion Fees	0	0.00	0.00	0.00
Jury Reimbursement Fee	8	29.12	2.91	26.21
Indigent Defense Fund	8	14.56	1.46	13.10
Moving Violation Fees	0	0.00	0.00	0.00
State Traffic Fine	2	38.42	1.92	36.50
Section II: As Applicable				
Peace Officer Fees	6	26.40	21.12	5.28
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	4	2,162.00	1,081.00	1,081.00
Time Payment Fees	4	82.02	41.01	41.01
Driving Record Fee	0	0.00	0.00	0.00
Judicial Support Fee	0	0.00	0.00	0.00
Truancy Prevention and Diversion Fund	8	14.56	0.00	14.56
Report Sub Total	48	2,658.31	1,178.54	1,479.77
State Comptroller Civil Fees Report				
CF: Birth Certificate Fees	0	0.00	0.00	0.00
CF: Marriage License Fees	0	0.00	0.00	0.00
CF: Declaration of Informal Marriage	0	0.00	0.00	0.00
CF: Nondisclosure Fees	0	0.00	0.00	0.00
CF: Juror Donations	0	0.00	0.00	0.00
CF: Justice Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Prob Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Prob Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Dist Court Divorce & Family Law	0	0.00	0.00	0.00
CF: Dist Court Other Divorce/Family Law	0	0.00	0.00	0.00
CF: Dist Court Indig Legal Services	0	0.00	0.00	0.00
CF: Judicial Support Fee	8	43.68	4.37	39.31
CF: Judicial & Court Pers. Training Fee	0	0.00	0.00	0.00
Report Sub Total	8	43.68	4.37	39.31
Total Due For This Period	56	2,701.99	1,182.91	1,519.08

**DAILY RECEIPT REPORT
FOR 10/01/18 THRU 10/31/18**

USER: ALL
LOCATION: ALL
PAID BY ALL
PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
13562	CCR-17510	SMITH, TYKENDRICK DEWO	50.00	CA		10/01/18	ML	L	08:30A
13563	4Z1078775	KIRTLAND, STEPHEN EARL	50.00	CA		10/01/18	MF	L	08:37A
13564	CCR-17527	PETERMAN, BRADLEY JAME	50.00	CA		10/01/18	MF	L	08:40A
13565	DCR-5420-16	CARPENTER, WILLIAM SET	50.00	CA		10/01/18	MF	L	08:43A
13566	CCR-17274	MARQUEZ, JENNIFER TERR	15.00	CA		10/01/18	MF	L	08:49A
13567	CCR-17522	DURAN, ANDREW CHRIS JR	56.00	CA		10/01/18	MF	L	09:10A
13568	DCR-5510-16	GARCIA, ARTURO III	54.00	CA		10/01/18	MF	L	09:30A
13569	4759	TORRES, ERNESTO JR	34.00	CA		10/01/18	MF	L	09:34A
13570	4751	MENDEZ, PAUL	200.00	CA		10/01/18	MF	L	09:52A
13571	DCR-5668-17	MORRIS, CHRISTOPHER LE	100.00	CA		10/01/18	MF	L	09:58A
13572	DCR-5528-16	LUNA, GILBERT JR	50.00	MO	17-806198963/WJU	10/01/18	MB	L	10:30A
13573	DCR-5061-13	BARDEN, TRACY GLEN	35.00	MO	25354656551/USPS	10/01/18	MB	L	10:33A
13574	CCR-17509	RAMOS, SHANNON JEANETT	60.00	CA		10/01/18	MF	L	11:02A
13575	DCR-5702-17	PADILLA, ISALIAH TOMAS	50.00	CA		10/01/18	MF	L	11:06A
13576	DCR-5520-16	MONTOYA, MATTHEW LEE	50.00	CA		10/01/18	MF	L	11:09A
13577	DCR-5664-17	MUNIZ-GARCIA, JORGE AL	70.00	CA		10/01/18	MF	L	11:23A
13578	CCR-17407	SANCHEZ, JOSE MANUEL	50.00	CA		10/01/18	MF	L	01:09P
13579	DCR-4922-12	CRUZ, LAURA NANCY	650.00	CA		10/01/18	BD	L	01:26P
13580	DCR-5130-14	BROWN, CHRISTOPHER RAY	1,370.00	CA		10/01/18	BD	L	02:33P
13581	DCR-5380-15	PRICE, MARK ANTHONY JR	100.00	CA		10/01/18	MF	L	02:37P
13582	CCR-17418	MOORE, DAMADRICK DONNE	40.00	CA		10/01/18	MF	L	03:04P
13583	DCR-5787-18	WORMLY, WELTON LEON	70.00	CA		10/02/18	MF	L	08:38A
13584	CCR-17526	MARTINEZ, ANTHONY JOHN	50.00	CA		10/02/18	MF	L	08:41A
13585	DCR-5529-16	TOVAR, JOSE MANUEL JR	50.00	CA		10/02/18	MF	L	09:31A
13586	DCR-5511-16	BROWN, CHARLES JAMES	15.00	CA		10/02/18	MF	L	10:02A
13587	DCR-5635-17	SALAS, JUAN ALBERTO	50.00	CA		10/02/18	MF	L	10:28A
13588	CCR-17422	JOHNSON, BARRY LOUIS	50.00	CA		10/02/18	MF	L	10:31A
13589	4867	TIJERINA, MICHAEL LUIS	35.00	CA		10/02/18	MF	L	01:00P
13590	CCR-17423	CAMARGO, VICKIE GAIL	50.00	MO	1416032786	10/02/18	MF	L	01:02P
13591	DCR-5624-17	DURAN, MARTIN JR	50.00	CA		10/02/18	MF	L	01:04P
13592	DCR-5705-17	MEDRANO, MARTIN GONZAL	50.00	CA		10/02/18	MF	L	01:46P

DAILY RECEIPT REPORT
FOR 10/01/18 THRU 10/31/18

USER: ALL
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RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
13593	DCR-5339-15	DELAROSA, NOEL TOBAR	100.00	CA		10/02/18	MF	L	01:52P
13594	4848	GUTIERREZ, JOSE ANGEL	50.00	CA		10/02/18	MF	L	02:06P
13595	DCR-5430-16	GOODWIN, GILLYAN SUMME	50.00	CA		10/02/18	MF	L	02:11P
13596	DCR-5386-15	TREVINO, ADAM CORY	50.00	CA		10/02/18	MF	L	02:14P
13597	CCR-17286	REYNA, JOHNNY	50.00	CA		10/02/18	MF	L	02:16P
13598	CCR-17480	OLIVARES, ROSENDO JR	50.00	CA		10/02/18	MF	L	02:19P
13599	CCR-17352	GRIFFITH, SAMANTHA JOL	50.00	CA		10/02/18	MF	L	03:08P
13600	CCR-17499	DAVIS, SHANA RENE	50.00	CA		10/02/18	MF	L	03:17P
13601	DCR-5134-14	TREVINO, JOE LOUIS	50.00	CA		10/02/18	MF	L	03:30P
13602	DCR-5585-17	WELCH, BRANDY NICOLE	50.00	MO	17820663930	10/02/18	MF	L	03:41P
13603	PT-15	DANNER, BRADEN LYNN	10.00	CA		10/02/18	MF	L	03:58P
13604	DCR-5376-15	MARTIN, KAYE NEL	100.00	MO	17-819500345/WU	10/02/18	MB	L	03:59P
13605	CCR-17482	POSADA, MARCUS RYAN	50.00	CA		10/02/18	MF	L	04:58P
13606	CCR-17406	GARCIA, NOAH LEANDRO	50.00	CR	CCR-174062018100203340	10/02/18	WEB	L	08:32A
13607	DCR-5284-15	LEBLANC, RENEE JONAL	40.00	CA		10/03/18	ML	L	08:35A
13608	DCR-5505-16	ENRIQUEZ, JUAN JR	60.00	CA		10/03/18	ML	L	08:44A
13609	CCR-17430	LEDESMA, HECTOR	50.00	CA		10/03/18	MF	L	08:58A
13610	DCR-5455-16	SHENKIN, MELISSA KAYE	50.00	CA		10/03/18	MF	L	01:26P
13611	CCR-17327	DAVIS, DANNY RAY JR	80.00	CA		10/03/18	ML	L	01:38P
13612	CCR-17388	LOPEZ, ERIC ANTHONY	50.00	CA		10/03/18	ML	L	02:36P
13613	CCR-17254	DOUGLAS, CHRISTOPHER D	200.00	CA		10/03/18	ML	L	09:14A
13614	DCR-5770-18	MENDEZ, GUADALUPE	75.00	CA		10/04/18	ML	L	09:44A
13615	DCR-5541-17	MORALES, MIGUEL ANGEL	50.00	CA		10/04/18	BD	L	10:31A
13616	CCR-17295	BRADFUTE, SETH JAMES	200.00	MO	R208152810030	10/04/18	MB	L	10:40A
13617	CCR-17238	DAVILA, JESUS MANUEL	55.00	MO	17-780681666/WU	10/04/18	MB	L	11:10A
13618	DCR-5634-17	APPLEGATE, KELSEY MARI	50.00	CA		10/04/18	BD	L	02:47P
13619	DCR-5189-14	BALDERAS, SANDRA DEANA	50.00	CA		10/04/18	MB	L	03:39P
13620	CCR-17484	PHILLIPS, CATHERINE AN	40.00	MO	17-840406485/WU	10/04/18	MB	L	08:32A
13621	CCR-17566	CASTILLO, ALEJANDRO	50.00	CA		10/05/18	MF	L	09:00A
13622	DCR-5245-15	GUITRON, LUIS MIGUEL	50.00	CA		10/05/18	BD	L	09:11A
13623	4832	GARCIA, GINO	100.00	CA		10/05/18	MF	L	

**DAILY RECEIPT REPORT
FOR 10/01/18 THRU 10/31/18**

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RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
13624	DCR-5774-18	MONTEMAYOR, VIANCA MAR	50.00	CA		10/05/18	MF	L	09:27A
13625	DCR-5583-17	SCOTT, ALLEN DORSHEA	25.00	CA		10/05/18	MF	L	11:26A
13626	DCR-5012-13	LOBAUGH, DENESA KELLY	30.00	CA		10/05/18	MF	L	11:29A
13627	DCR-5599-17	GRIGGS, LONNIE J	120.00	CA		10/05/18	MF	L	03:06P
13628	DCR-5528-16	LUNA, GILBERT JR	50.00	CR	DCR-5528-1620181006145	10/06/18	WEB	L	
13629	DCR-5590-17	IVERY, JAMES EARL	50.00	CA		10/09/18	MF	L	08:50A
13630	DCR-5662-17	RAMIREZ, ALFONSO	50.00	CA		10/09/18	MF	L	09:44A
13631	DCR-5710-18	TAFOLLA, JOSE RAMIREZ	50.00	CA		10/09/18	MF	L	09:59A
13632	DCR-5532-17	MENDOZA, GUADALUPE J	50.00	CA		10/09/18	MF	L	10:07A
13633	DCR-5709-17	CORDOVA, KELLY ANN	50.00	MO	62466057/ALLSUPS	10/09/18	MB	L	10:40A
13634	DCR-5412-16	VILLANUEVA, PATRIC	25.00	MO	17-805948141/WU	10/09/18	MB	L	10:43A
13635	DCR-5412-16	VILLANUEVA, PATRIC	10.00	MO	17-805948142/WU	10/09/18	MB	L	10:44A
13636	DCR-5756-18	SOUTHERN, SHANE ANDREW	100.00	MO	17-815045173/WU	10/09/18	MB	L	11:18A
13637	CCR-17562	VILLAGRAN, CARLOS ALEX	50.00	MO	R107932413600/MG	10/09/18	MB	L	11:27A
13638	CCR-17339	CORONADO, JORDAN LEIGH	40.00	CA		10/09/18	MF	L	11:45A
13639	CCR-17260	PEREZ, MANUEL ANTONIO	50.00	CA		10/09/18	MF	L	01:03P
13640	CCR-17261	PEREZ, MANUEL ANTONIO	50.00	CA		10/09/18	MF	L	01:03P
13641	DCR-5328-15	GRANT, ALIJAH JAMES	50.00	CA		10/09/18	BD	L	01:24P
13642	CCR-17491	TORRES, ANSELMO BUGGZ	40.00	CA		10/09/18	MF	L	02:27P
13643	DCR-5261-15	ESPINOZA, FRANK ARCE	50.00	CA		10/10/18	MF	L	08:34A
13644	CCR-17404	FLEMING, LISA MARIE	50.00	CA		10/11/18	MF	L	02:00P
13645	DCR-5655-17	NORD, LANCE ANDREW	50.00	CA		10/11/18	MF	L	02:03P
13646	CCR-17093	SAMARRON, CRYSTAL YVET	50.00	CA		10/11/18	ML	L	02:16P
13647	DCR-5546-17	ALVAREZ, ANGEL	100.00	CA		10/11/18	MF	L	02:26P
13648	DCR-5203-14	GARCIA, JOEY FELCIANO	100.00	IH	DCR-5203-1420181012135	10/12/18	MF	L	08:51A
13649	DCR-5672-17	SALAS, BRAELEEE KAYDE	35.00	MO	17-835717330/WU	10/12/18	MB	L	09:45A
13650	DCR-5542-17	RIVERA, RANDY VICTOR	50.00	MO	17-805638239/WU	10/12/18	MB	L	09:53A
13651	DCR-5374-15	STAFFORD, TODD RAY	50.00	MO	17-834839983/WU	10/12/18	MB	L	10:03A
13652	CCR-17515	WILLIAMS, DEVIN MICHAEL	60.00	CA		10/12/18	MF	L	11:47A
13653	CCR-17438	TROTTER, BRANDON ZANE	60.00	CA		10/12/18	MF	L	12:58P
13654	DCR-5731-18	CRUZ, NATHANIEL EDWARD	60.00	CA		10/12/18	MF	L	01:24P

DAILY RECEIPT REPORT
FOR 10/01/18 THRU 10/31/18

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RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
13655	CCR-17055	TREVINO, EUGENE JESUS	30.00	MO	17840406526	10/12/18	MF	L	01:55P
13656	DCR-5724-18	MIRELES, SAMSON MANUEL	50.00	CA		10/12/18	MF	L	02:27P
13657	DCR-5241-15	GONZALES, CARLOS SR	25.00	CA		10/12/18	MF	L	02:29P
13658	DCR-5639-17	CHACON, MISTY MICHELLE	25.00	CA		10/12/18	BD	L	03:40P
13659	CCR-17341	COLWELL, DOUGLAS MAC-A	100.00	CA		10/15/18	MF	L	08:30A
13660	DCR-5743-18	SWEENEY, ROGER ANTHONY	50.00	CA		10/15/18	MF	L	08:45A
13661	DCR-5080-14	PRICE, CHRISTOPHER LEE	25.00	CA		10/15/18	MF	L	09:45A
13662	DCR-5412-16	VILLANUEVA, PATRIC	25.00	MO	17-833226851/WU	10/15/18	MB	L	11:01A
13663	DCR-5286-15	SIMMONS, TREMAIN DESHA	25.00	MO	17-806199093/WU	10/15/18	MB	L	11:17A
13664	DCR-5329-15	COLLINS, KYRUS	40.00	CA		10/16/18	MF	L	03:16P
13665	DCR-5584-17	GARCIA, JONATHAN DAVID	50.00	CA		10/17/18	MB	L	01:44P
13666	DCR-5409-16	QUINTANA, ENEDINA LEA	50.00	CA		10/18/18	BD	L	09:13A
13667	CCR-17254	DOUGLAS, CHRISTOPHER D	81.00	CA		10/18/18	ML	L	04:14P
13668	DCR-5516-16	JUAREZ, ROGELIO JR	155.00	CR	DCR-5516-1620181018175	10/18/18	WEB	L	
13669	DCR-5245-15	GUITRON, LUIS MIGUEL	50.00	CA		10/19/18	ML	L	09:07A
13670	DCR-5074-14	EVERETT, JAMIE RAY	40.00	CA		10/19/18	ML	L	09:14A
13671	4793	EVERETT, JAMIE RAY	40.00	CA		10/19/18	ML	L	09:16A
13672	4851	SALINAS, TONY RAY	100.00	MO	17-840406552/WU	10/22/18	BD	L	08:40A
13673	DCR-5698-17	BENAVIDEZ, MATTHEW ISA	75.00	CA		10/22/18	BD	L	03:09P
13673*V	DCR-5698-17	BENAVIDEZ, MATTHEW ISA	-75.00	CA		10/22/18	BD	L	03:09P
13674	DCR-4972-13	PEREZ, ROBERTO	40.00	CA		10/23/18	ML	L	09:23A
13675	DCR-5587-17	GONZALES, KOLTON FILIP	100.00	CA		10/23/18	BD	L	02:48P
13676	DCR-5490-16	CARRASCO, JULIAN PALMA	50.00	CA		10/23/18	BD	L	03:08P
13677	DCR-5393-15	MOLINA, NAOMI JEAN	50.00	MO	17-822816927/WU	10/24/18	MB	L	10:49A
13678	DCR-5559-17	QUINTANILLA, RAUL	25.00	CA		10/24/18	MB	L	04:15P
13679	4838	HERNANDEZ, STEPHANIE A	100.00	CA		10/25/18	ML	L	08:37A
13680	D-0905-CR-0200900	GREENWALT, TIMOTHY LLO	30.00	CA		10/25/18	ML	L	08:48A
13681	CCR-17254	DOUGLAS, CHRISTOPHER D	184.00	CA		10/25/18	ML	L	03:12P
13682	DCR-5560-17	LOPEZ, MARIA CHRISTINA	150.00	CA		10/26/18	ML	L	10:33A
13683	CCR-17493	GOTCHER, RICHARD HAYDE	50.00	CA		10/26/18	ML	L	12:59P
13684	DCR-5201-14	HERNANDEZ, ESTHER	60.00	CA		10/29/18	BD	L	01:38P

DAILY RECEIPT REPORT
 FOR 10/01/18 THRU 10/31/18

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RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
13685	DCR-5760-18	HOLMES, MICHAEL JAMES	50.00	IH	DCR-5760-1820181029204	10/29/18	ML	L	03:49P
13686	DCR-4893-12	BENTON, CEARA ENNEA DO	175.00	CA		10/30/18	BD	L	09:24A
13687	DCR-5023-13	AGUILAR, SAMANTHA PAUL	30.00	CA		10/30/18	BD	L	11:06A
13688	DCR-5184-14	SALINAS, PETE JR	100.00	CA		10/30/18	ML	L	01:01P
13689	CCR-17407	SANCHEZ, JOSE MANUEL	130.00	CA		10/30/18	ML	L	01:35P

TYPE	OPERATING	TOTAL
MO	1,180.00	1,180.00
CA	8,019.00	8,019.00
CC		
CK		
CR	255.00	255.00
CCC		
IH	150.00	150.00
ET		
	9,604.00	9,604.00
		TOTAL COLLECTED
	9,199.00	9,199.00
		TOTAL FOR DEPOSIT

RECEIPT REPORT BY FEE TYPE
 FROM 10/01/18 THRU 10/31/18
 FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

COURT: ALL

TYPE	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
DRUG TEST	13580	DCR-5130-14 D		CA	10/01/18	BROWN, CHRISTOPHER RAY	\$25.00
DRUG TEST	13627	DCR-5599-17 D		CA	10/05/18	GRIGGS, LONNIE J	\$25.00
DRUG TEST	13673	DCR-5698-17 D		CA	10/22/18	BENAVIDEZ, MATTHEW ISAIAH	\$25.00
DRUG TEST	13673*V	DCR-5698-17 D		CA	10/22/18	BENAVIDEZ, MATTHEW ISAIAH	\$-25.00

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

\$50.00

RECEIPT REPORT BY FEE TYPE
 FROM 10/01/18 THRU 10/31/18
 FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

COURT: ALL CAUSE: ALL DATE PAID: ALL NAME: ALL AMOUNT: ALL

TYPE	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
EXTENSION FEE	13578	CCR-17407	C	CA	10/01/18	SANCHEZ, JOSE MANUEL	\$20.00
EXTENSION FEE	13579	DCR-4922-12	D	CA	10/01/18	CRUZ, LAURA NANCY	\$650.00
EXTENSION FEE	13611	CCR-17327	C	CA	10/03/18	DAVIS, DANNY RAY JR	\$80.00
EXTENSION FEE	13613	CCR-17254	C	CA	10/03/18	DOUGLAS, CHRISTOPHER DARNELL	\$200.00
EXTENSION FEE	13653	CCR-17438	C	CA	10/12/18	TROTTER, BRANDON ZANE JR	\$60.00
EXTENSION FEE	13667	CCR-17254	C	CA	10/18/18	DOUGLAS, CHRISTOPHER DARNELL	\$81.00
EXTENSION FEE	13679	4838	D	CA	10/25/18	HERNANDEZ, STEPHANIE ANN	\$100.00
EXTENSION FEE	13681	CCR-17254	C	CA	10/25/18	DOUGLAS, CHRISTOPHER DARNELL	\$184.00
EXTENSION FEE	13689	CCR-17407	C	CA	10/30/18	SANCHEZ, JOSE MANUEL	\$130.00

\$1,505.00

FEE TYPE TOTALS
 TOTAL FELONY \$650.00
 TOTAL MISDEMEANOR \$855.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 10/01/18 THRU 10/31/18
 FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

COURT: ALL

TYPE	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
PRETRIAL FEE	13586	DCR-5511-16 D	D	CA	10/02/18	BROWN, CHARLES JAMES	\$15.00
PRETRIAL FEE	13603	PT-15	C	CA	10/02/18	DANNER, BRADEN LYNN	\$10.00
PRETRIAL FEE	13627	DCR-5599-17 D	D	CA	10/05/18	GRIGGS, LONNIE J	\$95.00
PRETRIAL FEE	13649	DCR-5672-17 D	D	MO 17-835717330/WU	10/12/18	SALAS, BRAELEEE KAYDE	\$35.00

FEE TYPE TOTALS \$155.00
 TOTAL FELONY \$145.00
 TOTAL MISDEMEANOR \$10.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 10/01/18 THRU 10/31/18
 FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

COURT: ALL

TYPE	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
PROBATION FEES	13562	CCR-17510	C	CA	10/01/18	SMITH, TYKENDRICK DEWON	\$50.00
PROBATION FEES	13563	421078775	T	CA	10/01/18	KIRTLAND, STEPHEN EARL	\$50.00
PROBATION FEES	13564	CCR-17527	C	CA	10/01/18	PETERMAN, BRADLEY JAMES	\$50.00
PROBATION FEES	13565	DCR-5420-16	D	CA	10/01/18	CARPENTER, WILLIAM SETH	\$50.00
PROBATION FEES	13566	CCR-17274	C	CA	10/01/18	MARQUEZ, JENNIFER TERRI	\$15.00
PROBATION FEES	13567	CCR-17522	C	CA	10/01/18	DURAN, ANDREW CHRIS JR	\$56.00
PROBATION FEES	13568	DCR-5510-16	D	CA	10/01/18	GARCIA, ARTURO III	\$54.00
PROBATION FEES	13569	4759	D	CA	10/01/18	TORRES, ERNESTO JR	\$34.00
PROBATION FEES	13570	4751	D	CA	10/01/18	MENDEZ, PAUL	\$200.00
PROBATION FEES	13571	DCR-5668-17	D	CA	10/01/18	MORRIS, CHRISTOPHER LEE	\$100.00
PROBATION FEES	13572	DCR-5528-16	D	MO	10/01/18	LUNA, GILBERT JR	\$50.00
PROBATION FEES	13573	DCR-5061-13	D	MO	10/01/18	BARDEN, TRACY GLEN	\$35.00
PROBATION FEES	13574	CCR-17509	C	CA	10/01/18	RAMOS, SHANNON JEANETTE	\$60.00
PROBATION FEES	13575	DCR-5702-17	D	CA	10/01/18	PADILLA, ISALIAH TOMAS	\$50.00
PROBATION FEES	13576	DCR-5520-16	D	CA	10/01/18	MONTOYA, MATTHEW LEE	\$50.00
PROBATION FEES	13577	DCR-5664-17	D	CA	10/01/18	MUNIZ-GARCIA, JORGE ALBERTO	\$70.00
PROBATION FEES	13578	CCR-17407	C	CA	10/01/18	SANCHEZ, JOSE MANUEL	\$30.00
PROBATION FEES	13580	DCR-5130-14	D	CA	10/01/18	BROWN, CHRISTOPHER RAY	\$1,345.00
PROBATION FEES	13581	DCR-5380-15	D	CA	10/01/18	PRICE, MARK ANTHONY JR	\$100.00
PROBATION FEES	13582	CCR-17418	C	CA	10/01/18	MOORE, DAMADRICK DONNELL	\$40.00
PROBATION FEES	13583	DCR-5787-18	D	CA	10/02/18	WORMLY, WELTON LEON	\$70.00
PROBATION FEES	13584	CCR-17526	C	CA	10/02/18	MARTINEZ, ANTHONY JOHN	\$50.00
PROBATION FEES	13585	DCR-5529-16	D	CA	10/02/18	TOVAR, JOSE MANUEL JR	\$50.00
PROBATION FEES	13587	DCR-5635-17	D	CA	10/02/18	SALAS, JUAN ALBERTO	\$50.00
PROBATION FEES	13588	CCR-17422	C	CA	10/02/18	TIJERINA, MICHAEL LUIS	\$35.00
PROBATION FEES	13589	4867	D	CA	10/02/18	CAMARGO, VICKIE GAIL	\$50.00
PROBATION FEES	13590	CCR-17423	C	MO	10/02/18	DURAN, MARTIN JR	\$50.00
PROBATION FEES	13591	DCR-5624-17	D	CA	10/02/18	MEDRANO, MARTIN GONZALO JR	\$50.00
PROBATION FEES	13592	DCR-5705-17	D	CA	10/02/18	DELAROSA, NOEL TOBAR	\$100.00
PROBATION FEES	13593	DCR-5339-15	D	CA	10/02/18	GUTIERREZ, JOSE ANGEL	\$50.00
PROBATION FEES	13594	4848	D	CA	10/02/18	GOODWIN, GILLYAN SUMMER	\$50.00
PROBATION FEES	13595	DCR-5430-16	D	CA	10/02/18	TREVINO, ADAM CORY	\$50.00
PROBATION FEES	13596	DCR-5386-15	D	CA	10/02/18	REYNA, JOHNNY	\$50.00
PROBATION FEES	13597	CCR-17286	C	CA	10/02/18	OLIVARES, ROSENDO JR	\$50.00
PROBATION FEES	13598	CCR-17480	C	CA	10/02/18	GRIFFITH, SAMANTHA JOLENE	\$50.00
PROBATION FEES	13599	CCR-17352	C	CA	10/02/18	DAVIS, SHANA RENE	\$50.00
PROBATION FEES	13600	CCR-17499	C	CA	10/02/18	TREVINO, JOE LOUIS	\$50.00
PROBATION FEES	13601	DCR-5134-14	D	CA	10/02/18	WELCH, BRANDY NICOLE	\$50.00
PROBATION FEES	13602	DCR-5585-17	D	MO	10/02/18	MARTIN, KAYE NEL	\$100.00
PROBATION FEES	13604	DCR-5376-15	D	MO	10/02/18	POSADA, MARCUS RYAN	\$50.00
PROBATION FEES	13605	CCR-17482	C	CA	10/02/18	GARCIA, NOAH LEANDRO	\$40.00
PROBATION FEES	13606	CCR-17406	C	CA	10/03/18	LEBLANC, RENEE JONAL	\$60.00
PROBATION FEES	13607	DCR-5284-15	D	CA	10/03/18	ENRIQUEZ, JUAN JR	\$50.00
PROBATION FEES	13608	DCR-5505-16	D	CA	10/03/18	LEDESMA, HECTOR	\$50.00
PROBATION FEES	13609	CCR-17430	C	CA	10/03/18	SHENKIN, MELISSA KAYE	\$50.00
PROBATION FEES	13610	DCR-5455-16	D	CA	10/03/18		

RECEIPT REPORT BY FEE TYPE
 FROM 10/01/18 THRU 10/31/18
 FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

COURT: ALL

TYPE	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
PROBATION FEES	13612	CCR-17388	C	CA	10/03/18	LOPEZ, ERIC ANTHONY	\$50.00
PROBATION FEES	13614	DCR-5770-18 D		CA	10/04/18	MENDEZ, GUADALUPE	\$75.00
PROBATION FEES	13615	DCR-5541-17 D		CA	10/04/18	MORALES, MIGUEL ANGEL RODRIGUE	\$50.00
PROBATION FEES	13616	CCR-17295 C		MO R208152810030	10/04/18	BRADFUTE, SETH JAMES	\$200.00
PROBATION FEES	13617	CCR-17238 C		MO 17-780681666/WU	10/04/18	DAVILA, JESUS MANUEL	\$55.00
PROBATION FEES	13618	DCR-5634-17 D		CA	10/04/18	APPEGATE, KELSEY MARIE	\$50.00
PROBATION FEES	13619	DCR-5189-14 D		CA	10/04/18	BALDERAS, SANDRA DEANA	\$50.00
PROBATION FEES	13620	CCR-17484 C		MO 17-840406485/WU	10/04/18	PHILLIPS, CATHERINE ANNETTE	\$40.00
PROBATION FEES	13621	CCR-17566 C		CA	10/05/18	CASTILLO, ALEJANDRO	\$50.00
PROBATION FEES	13622	DCR-5245-15 D		CA	10/05/18	GUITRON, LUIS MIGUEL	\$50.00
PROBATION FEES	13623	4832		CA	10/05/18	GARCIA, GINO	\$100.00
PROBATION FEES	13624	DCR-5774-18 D		CA	10/05/18	MONTEYAYOR, VIANCA MARIA	\$50.00
PROBATION FEES	13625	DCR-5583-17 D		CA	10/05/18	SCOTT, ALLEN DORSHEA	\$25.00
PROBATION FEES	13626	DCR-5012-13 D		CA	10/05/18	LOBAUGH, DENESA KELLY	\$30.00
PROBATION FEES	13628	DCR-5528-16 D		CR DCR-5528-162018100614534527310/06/18	10/05/18	LUNA, GILBERT JR	\$50.00
PROBATION FEES	13629	DCR-5590-17 D		CA	10/09/18	IVERY, JAMES EARL	\$50.00
PROBATION FEES	13630	DCR-5662-17 D		CA	10/09/18	RAMIREZ, ALFONSO	\$50.00
PROBATION FEES	13631	DCR-5710-18 D		CA	10/09/18	TAFOLLA, JOSE RAMIREZ	\$50.00
PROBATION FEES	13632	DCR-5532-17 D		CA	10/09/18	MENDOZA, GUADALUPE J	\$50.00
PROBATION FEES	13634	DCR-5412-16 D		MO 17-805948141/WU	10/09/18	VILLANUEVA, PATRIC	\$25.00
PROBATION FEES	13635	DCR-5412-16 D		MO 17-805948142/WU	10/09/18	VILLANUEVA, PATRIC	\$10.00
PROBATION FEES	13636	DCR-5756-18 D		MO 17-815045173/WU	10/09/18	SOUTHERN, SHANE ANDREW	\$100.00
PROBATION FEES	13637	CCR-17562 C		MO R107932413600/MG	10/09/18	VILLAGRAN, CARLOS ALEXIS	\$50.00
PROBATION FEES	13638	CCR-17339 C		CA	10/09/18	CORONADO, JORDAN LEIGH	\$40.00
PROBATION FEES	13639	CCR-17260 C		CA	10/09/18	PEREZ, MANUEL ANTONIO	\$50.00
PROBATION FEES	13640	CCR-17261 C		CA	10/09/18	PEREZ, MANUEL ANTONIO	\$50.00
PROBATION FEES	13641	DCR-5328-15 D		CA	10/09/18	GRANT, ALIJAH JAMES	\$50.00
PROBATION FEES	13642	CCR-17491 C		CA	10/09/18	TORRES, ANSELMO BUGGZ	\$40.00
PROBATION FEES	13643	DCR-5261-15 D		CA	10/10/18	ESPINOZA, FRANK ARCE	\$50.00
PROBATION FEES	13644	CCR-17404 C		CA	10/11/18	FLEMING, LISA MARIE	\$50.00
PROBATION FEES	13645	DCR-5655-17 D		CA	10/11/18	NORD, LANCE ANDREW	\$50.00
PROBATION FEES	13646	CCR-17093 C		CA	10/11/18	SAMARRON, CRYSTAL YVETTE	\$50.00
PROBATION FEES	13647	DCR-5546-17 D		CA	10/11/18	ALVAREZ, ANGEL	\$100.00
PROBATION FEES	13648	DCR-5203-14 D		IH DCR-5203-142018101213500615010/12/18	10/12/18	GARCIA, JOEY FELCIANO	\$100.00
PROBATION FEES	13652	CCR-17515 C		CA	10/12/18	WILLIAMS, DEVIN MICHAEL	\$60.00
PROBATION FEES	13654	DCR-5731-18 D		CA	10/12/18	CRUZ, NATHANIEL EDWARD	\$60.00
PROBATION FEES	13655	CCR-17055 C		MO 17840406526	10/12/18	TREVINO, EUGENE JESUS	\$30.00
PROBATION FEES	13656	DCR-5724-18 D		CA	10/12/18	MIRELES, SAMSON MANUEL	\$50.00
PROBATION FEES	13657	DCR-5241-15 D		CA	10/12/18	GONZALES, CARLOS SR	\$25.00
PROBATION FEES	13658	DCR-5639-17 D		CA	10/12/18	CHACON, MISTY MICHELLE	\$25.00
PROBATION FEES	13659	CCR-17341 C		CA	10/15/18	COLWELL, DOUGLAS MAC-ARTHUR	\$100.00
PROBATION FEES	13660	DCR-5743-18 D		CA	10/15/18	SWEENEY, ROGER ANTHONY	\$50.00
PROBATION FEES	13661	DCR-5080-14 D		MO	10/15/18	PRICE, CHRISTOPHER LEE	\$25.00
PROBATION FEES	13662	DCR-5412-16 D		MO 17-833226851/WU	10/15/18	VILLANUEVA, PATRIC	\$25.00
PROBATION FEES	13663	DCR-5286-15 D		MO 17-806199093/WU	10/15/18	SIMMONS, TREMAIN DESHAWN	\$25.00
PROBATION FEES	13664	DCR-5329-15 D		CA	10/16/18	COLLINS, KYRUS	\$40.00

RECEIPT REPORT BY FEE TYPE
 FROM 10/01/18 THRU 10/31/18
 FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

COURT: ALL

TYPE	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
PROBATION FEES	13665	DCR-5584-17 D	D	CA	10/17/18	GARCIA, JONATHAN DAVID	\$50.00
PROBATION FEES	13666	DCR-5409-16 D	D	CA	10/18/18	QUINTANA, ENEDINA LEA	\$50.00
PROBATION FEES	13668	DCR-5516-16 D	D	CR	DCR-5516-162018101817560321810/18/18	JUAREZ, ROGELIO JR	\$155.00
PROBATION FEES	13669	DCR-5245-15 D	D	CA	10/19/18	GUITRON, LUIS MIGUEL	\$50.00
PROBATION FEES	13670	DCR-5074-14 D	D	CA	10/19/18	EVERETT, JAMIE RAY	\$40.00
PROBATION FEES	13671	4793	D	CA	10/19/18	EVERETT, JAMIE RAY	\$40.00
PROBATION FEES	13672	4851	D	MO	17-840406552/WU	SALINAS, TONY RAY	\$100.00
PROBATION FEES	13673	DCR-5698-17 D	D	CA	10/22/18	BENAVIDEZ, MATTHEW ISAIAH	\$50.00
PROBATION FEES	13673*V	DCR-5698-17 D	D	CA	10/22/18	BENAVIDEZ, MATTHEW ISAIAH	\$50.00
PROBATION FEES	13674	DCR-4972-13 D	D	CA	10/23/18	PEREZ, ROBERTO	\$40.00
PROBATION FEES	13675	DCR-5587-17 D	D	CA	10/23/18	GONZALES, KOLTON FILIP	\$100.00
PROBATION FEES	13676	DCR-5490-16 D	D	CA	10/23/18	CARRASCO, JULIAN PALMA	\$50.00
PROBATION FEES	13677	DCR--5393-15D	D	MO	17-822816927/WU	MOLINA, NAOMI JEAN	\$50.00
PROBATION FEES	13678	DCR-5559-17 D	D	CA	10/24/18	QUINTANILLA, RAUL	\$25.00
PROBATION FEES	13680	D-0905-CR-02T	D	CA	10/25/18	GREENWALT, TIMOTHY LLOYD	\$30.00
PROBATION FEES	13682	DCR-5560-17 D	D	CA	10/26/18	LOPEZ, MARIA CHRISTINA	\$150.00
PROBATION FEES	13683	CCR-17493 C	C	CA	10/26/18	GOTCHER, RICHARD HAYDEN III	\$50.00
PROBATION FEES	13684	DCR-5201-14 D	D	CA	10/29/18	HERNANDEZ, ESTHER	\$60.00
PROBATION FEES	13685	DCR-5760-18 D	D	IH	DCR-5760-182018102920481912610/29/18	HOLMES, MICHAEL JAMES	\$50.00
PROBATION FEES	13686	DCR-4893-12 D	D	CA	10/30/18	BENTON, CEARA ENNEA DORE	\$175.00
PROBATION FEES	13687	DCR-5023-13 D	D	CA	10/30/18	AGUILAR, SAMANTHA PAULINE	\$30.00
PROBATION FEES	13688	DCR-5184-14 D	D	CA	10/30/18	SALINAS, PETE JR	\$100.00

\$7,744.00

FEE TYPE TOTALS
 TOTAL FELONY \$5,928.00
 TOTAL MISDEMEANOR \$1,816.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 10/01/18 THRU 10/31/18
 FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

COURT: ALL

TYPE	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
TRANSFER FEE	13633	DCR-5709-17 D	D	MO 62466057/ALLSUPS	10/09/18	CORDOVA, KELLY ANN	\$50.00
TRANSFER FEE	13650	DCR-5542-17 D	D	MO 17-805638239/WU	10/12/18	RIVERA, RANDY VICTOR	\$50.00
TRANSFER FEE	13651	DCR-5374-15 D	D	MO 17-834839983/WU	10/12/18	STAFFORD, TODD RAY	\$50.00

FEE TYPE TOTALS \$150.00

TOTAL FELONY \$150.00
 TOTAL MISDEMEANOR \$0.00
 TOTAL OTHER \$0.00



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

NAME: Katie Mangold TITLE: CEA-FCH
COUNTY: Lamb MONTH: October YEAR: 2018

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled 990

Selected major activities since last report (October)

- 10/1- D2EAFCS Meeting
- 10/1- South Plains Fair Pick-Up
- 10/1- Littlefield Food Project
- 10/1- Walk Across Texas Kick-Off
- 10/2- Olton Food Project
- 10/2- Early Riser Lions Club Presentation- Andrew Burt
- 10/3- Sudan Food Project
- 10/5- Commissioners Court
- 10/8-10/11- KZZN Radio National 4-H Week
- 10/8- Littlefield 4-H Meeting
- 10/9- Olton Food Project
- 10/10- 6th Grade LOL
- 10/10- Sudan Food Project
- 10/11- Learn Grow Eat Go- Littlefield 5th Grade
- 10/11- Carseat Check-Up
- 10/15- Littlefield Food Project
- 10/16- Olton Food Project
- 10/17- 7th & 8th Grade LOL
- 10/17- Sudan Food Project
- 10/18- North West FCS Cluster Meeting
- 10/22- FCH Program Planning Meeting
- 10/23- Olton Food Project Meeting
- 10/24- Bread-N-Bag- Littlefield Kindergarten
- 10/24- Sudan Food Project
- 10/25- Learn Grow Eat Go- Littlefield 5th Grade
- 10/25- 1st Timers Dog Project Meeting
- 10/26- District Food Challenge Work Day
- 10/27- Lamb County Food Show
- 10/28- Hockley County Food Show
- 10/29- District 2 Food Challenge Contest
- 10/30- Parmer County Food Show
- 10/31- Walk Across Texas Mid-Way

CURRENT MONTH CONTACTS

Telephone	Mail	Extension Office Visits by Clientele	Site Visits Farm, Home, Project Ranch, Business, Etc.	Group	Total Direct Contacts	Media News Articles, TV/Radio, Etc	Newsletters Written
45	8	36	8	145	264	16	1

Major plans for next month: (Nov.)

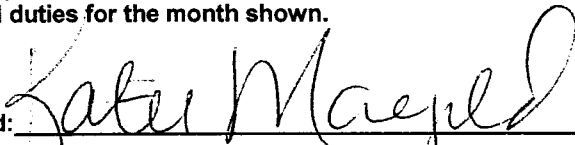
- 11/1- Terry County Food Show
- 11/1- Dog 1st Timer Meeting
- 11/3- Dog Project Walk
- 11/4- Olton 4-H Meeting
- 11/5- Littlefield 4-H Meeting
- 11/6- Food Show & Quiz Bowl Deadline
- 11/8- District Food Show Folders Due
- 11/8- Dog 1st Timer Meeting
- 11/8- Adult Leaders Meeting
- 11/10- Olton 4-H Veterans Day Flags
- 11/11- Littlefield 4-H Veterans Day Activity
- 11/13- Leaders of Littlefield- 7th & 8th Grade
- 11/14- Simply Christmas Planning Meeting
- 11/15- Fall TEEA Meeting
- 11/15- Learn Grow Eat Go- Littlefield 5th Grade
- 11/15- Dog 1st Timer Meeting
- 11/16- County Thanksgiving Luncheon
- 11/16- Walk Across Texas Recognition Event
- 11/17- District 2 Food Show
- 11/19- District 2 Gold Star Banquet
- 11/26- District 2 Scholarship Training
- 11/27- Bailey County Simply Christmas
- 11/28- Lamb County Simply Christmas
- 11/29- Parmer County Simply Christmas

Extension Mileage and Travel Report to County Commissioners Court

Date	Monthly Travel	Miles	Meals	Lodging
10/1/18	D2EAFCS Meeting, Lubbock	90		
10/2/18	Olton Food Meeting, Olton	60		
10/3/18	Sudan Food Meeting, Sudan	33		
10/8/18	Littlefield 4-H Meeting, Littlefield			
10/9/18	Olton Food Meeting, Olton	33		
10/10/18	6th Grade LOL, Littlefield			
10/10/18	Sudan Food Meeting, Sudan	33		
10/11/18	Learn Grow Eat Go, Littlefield			
10/30/18	Parmer County Food Show, Bovina	114		
10/16/18	Olton Food Meeting, Olton	60		
10/17/18	7th & 8th Grade LOL			
10/17/18	Sudan Food Meeting, Sudan	33		
10/18/18	North West Cluster Meeting, Earth	56		
10/22/18	FCH Program Planning Meeting, Lubbock	90		
10/29/18	District 2 Food Challenge, Levelland	53		
10/23/18	Olton Food Meeting, Olton	60		
10/24/18	Sudan Food Project	33		
10/26/18	Food Challenge Work Day, Lubbock	90		
10/27/18	Lamb County Food Show, Olton	60		
10/28/18	Hockley County Food Show, Whitharral	32		
GRAND TOTAL OF MILES, MEALS & LODGING		990	0	0

Other expenses:

I hereby certify this is a true and correct report of travel (mileage) and other expenses incurred by me in performance of my official duties for the month shown.

Signed: 

Date 11/8/18

LAMB COUNTY LIBRARY REPORT

PATRONS:.....	1426
FICTION-BOOKS	
ADULT.....	182
CHILDREN.....	121
LARGE PRINT ADULT.....	91
	TOTAL 312
NON-FICTION BOOKS	
ADULT.....	168
	BOOK TOTAL 480
AUDIOBOOKS.....	145
DVD.....	349
PAPERBACKS.....	118
PERIODICALS.....	32
REFERENCE.....	3860
COMPUTERS.....	592
ILL LOAN.....	25
ILL REQUEST.....	39
	TOTAL USAGE OF LIBRARY 5160

PROGRAMS:	
STORY HOUR.....	112
TOTAL COMMUNITY SERVED WITH PROGRAMS.....	112

NEW PATRONS.....	18
PATRON ONLINE RENEWALS.....	89
	TOTAL 107

XEROX	\$ 43.55
PRINTING	\$ 28.80
FAXING	\$ 27.00
BOOK FEES	\$ 00.00
MOVIE FEES	\$ 00.00
BUSINESS CARDS	\$ 00.00
LAMINATE	\$ 00.75
(MISC)DONATIONS	\$ 33.49

TOTAL: \$135.59

OCTOBER CASH MONTHLY REPORT 2018

DESC.	10/1	10/2	10/3	10/4	10/5	10/6	10/8
XEROX	.75	4.25	3.00	1.00	2.80	C	H
PRINTING	3.00	3.00	1.60	2.00	.60	L	O
FAXING	0	1.00	0	0	0	O	L
BOOK FEES	0	0	0	0	0	S	I
MOVIE FEES	0	0	0	0	0	E	D
BUSINESS CARDS	0	0	0	0	0	D	A
LAMINATE	0	0	0	0	0	-	Y
DONATIONS	0	0	0	25.91	0	-	-
TOTAL	3.75	8.25	4.60	28.91	3.40	-	-

DESC.	10/9	10/10	10/11	10/12	10/13	10/15	10/16
XEROX	1.00	3.25	.75	2.00	0	6.50	0
PRINTING	2.00	2.60	.80	0	0	1.40	1.00
FAXING	0	2.00	0	0	0	2.00	6.00
BOOK FEES	0	0	0	0	0	0	0
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	3.00	7.85	1.55	2.00	0	9.90	7.00

DESC.	10/17	10/18	10/19	10/20	10/22	10/23	10/24
XEROX	1.00	5.50	1.00	0	2.50	1.75	2.50
PRINTING	1.00	.40	2.00	0	0	1.80	1.00
FAXING	0	0	0	0	1.00	1.00	6.00
BOOK FEES	0	0	0	0	0	0	0
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	7.58	0	0	0	0	0
TOTAL	2.00	13.48	3.00 -1.00	0	3.50	4.55	9.50

DESC.	10/25	10/26	10/27	10/29	10/30	10/31	
XEROX	0	.75	0	0	3.25	0	
PRINTING	.20	1.40	.20	3.80	0	1.00	
FAXING	2.00	1.00	0	2.00	3.00	0	
BOOK FEES	0	0	0	0	0	0	
MOVIE FEES	0	0	0	0	0	0	
BUSINESS CARDS	0	0	0	0	0	0	
LAMINATE	0	0	0	0	.75	0	
DONATIONS	0	0	0	0	0	0	
TOTAL	2.20	3.15	.20	5.80	7.00	1.00	

XEROX	\$ 43.55
PRINTING	\$ 28.80
FAXING	\$ 27.00
BOOK FEES	\$ 00.00
MOVIE FEES	\$ 00.00
BUSINESS CARDS	\$ 00.00
LAMINATE	\$ 00.75
(MISC) DONATIONS	\$ 33.49
TOTAL	\$ 135.59

NOTES: 10/21--- TURNED IN MONEY FOR 10/19 AND THE 1.00 WAS TORN WAS TOLD TO TAKE THE 1.00 OUT DUE TO BEING DAMAGED-PER JERI AND JAIME
10/21--- ADDED ANOTHER SHEET FOR THE 1.00 THAT WAS DAMAGED---TOTAL FOR 10/19 IS 3.00

Matt Hanna JAH 4

Money Distribution Report

Oct-2018

Report

Receipt	Cause/Defendant	Codes	Amounts	Total
15961	TC-4-18346 MAILMAN, DIANA L Credit Card	10-02-2018 CCC STF IDF	9.98 CHS 1.00 TFC 0.75 7.49 SJF 1.00 JPRF 1.50 2.50	25.00
15962	TC-4-18415 RIVERA-ALVAREZ, JOSE LEOPOLDO Credit Card	10-02-2018 CCC STF	40.00 CHS 4.00 TFC 3.00 30.00 SJF 4.00 JPRF 6.00 2.00	100.00
15963	TC-4-17-15071 GONZALES, GUADALUPE Cash	10-03-2018 CCC	0.06 STF 0.03 JPRF 0.01 FINE 49.90	50.00
15964	TC-4-18441 GUERRA, ALFRED Credit Card	10-03-2018 CCC STF IDF	40.00 CHS 4.00 TFC 3.00 30.00 SJF 4.00 JPRF 6.00 2.00 FINE 199.90	300.00
15965	TC-4-18447 PENA AVILA, ALFONSO RAUL Credit Card	10-04-2018 CCC STF IDF	40.00 CHS 4.00 TFC 3.00 30.00 SJF 4.00 JPRF 6.00 2.00 FINE 99.90	200.00
15966	TC-4-17-15211 OLGIN, PAUL ANTHONY Credit Card	10-05-2018 CCC STF IDF	40.00 CHS 4.00 TFC 3.00 30.00 SJF 4.00 JPRF 6.00 2.00 FINE 199.90 CSRV 105.00	405.00
15967	DC-4-18934 PORTFOLIO RECOVERY A, LLC Company Check	10-05-2018 IDLF	6.00 JCPF 5.00 CFF 25.00 ADRS 5.00 CEFF 10.00	51.00
15968	TC-4-18451 BANCROFT, MICHELLE ZAMORA Credit Card	10-05-2018 CCC STF IDF	40.00 CHS 4.00 TFC 3.00 30.00 SJF 4.00 JPRF 6.00 2.00 FINE 199.90	300.00
15969	TC-13-13811-JP4 JONES, FRANK ALONZO Money Order	10-05-2018 FINE	25.00	25.00
15970	TC-4-18452 ROGERS, DANIEL Credit Card	10-06-2018 CCC STF IDF	40.00 CHS 4.00 TFC 3.00 30.00 SJF 4.00 JPRF 6.00 2.00 FINE 199.90	300.00
15971	TC-4-18453 MEDRANO, IVAN ISPAEL Cash	10-09-2018 CCC STF IDF	40.00 CHS 4.00 TFC 3.00 30.00 SJF 4.00 JPRF 6.00 2.00 FINE 49.90	150.00
15972	TC-16-14834-JP4 SOTO, VERONICA Cash	10-09-2018 CCC WRNF IDF	10.67 CHS 1.06 TFC 0.80 13.33 STF 8.00 SJF 1.06 JPRF 1.60 0.54	40.00
15973	TC-4-18448 HERNANDEZ, JOSE RAMON Credit Card	10-09-2018 CCC STF FINE	40.00 CHS 4.00 TFC 3.00 30.00 SJF 4.00 JPRF 6.00 27.50	127.50
15974	TC-4-18440 WEATHERMAN, DANNY SHANE Money Order	10-10-2018 CCC STF IDF	40.00 CHS 4.00 TFC 3.00 30.00 SJF 4.00 JPRF 6.00 2.00 FINE 149.90	250.00
15975	TC-4-18415 RIVERA-ALVAREZ, JOSE LEOPOLDO Credit Card	10-10-2018 FINE	100.00	100.00
15976	TC-4-18455 MARTINEZ, ADOLFO Cash	10-12-2018 CCC STF IDF	40.00 CHS 4.00 TFC 3.00 30.00 SJF 4.00 JPRF 6.00 2.00 DSC 9.90	110.00
15977	CR-4-18420 BAUTISTA, GERARDO Cash	10-12-2018 FINE	50.00	50.00
15978	TC-4-18349 MILLET, JOSEPH ALVIN Credit Card	10-15-2018 CCC STF	20.00 CHS 2.00 TFC 1.50 15.00 SJF 2.00 JPRF 3.00	50.00
15979	TC-4-18406 MADRID, SANTOS EFRAIN Cash	10-15-2018 CCC STF IDF	19.96 CHS 2.00 TFC 1.50 14.99 SJF 2.00 JPRF 3.00 1.00	50.00
15980	TC-4-18454 HUSEMAN, RONNIE ALBERT Company Check	10-15-2018 CCC STF FINE	40.00 CHS 4.00 TFC 3.00 30.00 SJF 4.00 JPRF 6.00 90.00	190.00
15981	TC-4-18405 DIAZ, MARIO Money Order	10-18-2018 CCC STF FINE	20.00 CHS 2.00 TFC 1.50 15.00 SJF 2.00 JPRF 3.00 50.00	100.00
15982	TC-4-18468 ORTIZ, JOSE Cash	10-19-2018 CCC STF FINE	40.00 CHS 4.00 TFC 3.00 30.00 SJF 4.00 JPRF 6.00 155.00	255.00
15983	TC-4-18358 MENDOZA, MARIA ANJELICA Money Order	10-22-2018 CCC STF IDF	28.02 CHS 2.80 TFC 2.10 21.01 SJF 2.80 JPRF 4.20 1.40 FINE 99.90	170.00
15984	TC-4-18462 MONTES-LUJAN, EDGAR VICENTE Money Order	10-23-2018 CCC STF FINE	40.00 CHS 4.00 TFC 3.00 30.00 SJF 4.00 JPRF 6.00 155.00	255.00

Money Distribution Report

Receipt Cause/Defendant	Codes\Amounts	Total
15985 TC-4-18415 10-23-2018 FINE 150.00 RIVERA-ALVAREZ, JOSE LEOPOLDO Credit Card		150.00
15986 TC-4-18456 10-24-2018 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 TREMBLAY, JACOB M STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 Credit Card IDF 2.00 FINE 99.90		200.00
15987 TC-4-18428 10-24-2018 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 MORALES, EMANUEL STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 Credit Card IDF 2.00 FINE 99.90		200.00
15988 TC-4-18445 10-25-2018 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 BACHICHA, DOLORES STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 Cash IDF 2.00 FINE 4.90		105.00
15989 TC-4-18413 10-27-2018 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 MORALS-GARCIA, DANIEL ALBERTO STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 Cashier's Check FINE 970.00		1,070.00
15990 TC-4-18414 10-27-2018 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 TOVAR-ZAVALA, CHRISTIAN LEONARDO STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 Cashier's Check FINE 970.00		1,070.00
15991 TC-4-18461 10-29-2018 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 CASANOVA, FERNANDO ROSAS STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 Credit Card FINE 55.00		155.00
15992 TC-4-18456 10-29-2018 AMPD 50.00 TREMBLAY, JACOB M Credit Card		50.00
15993 TC-4-18444 10-30-2018 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 KILLEBREW-RICHARDSON, MICHAEL CH STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 Credit Card FINE 30.00		130.00
15995 TC-4-17-15206 10-30-2018 FINE 500.00 SANCHEZ, LUIS JR Cash		500.00
15996 TC-4-18405 10-31-2018 FINE 50.00 DIAZ, MARIO Money Order		50.00
15997 TC-4-18471 10-31-2018 CCC 40.00 CHS 4.00 TECH 4.00 DSAF 5.00 SJF 4.00 FURR, BERKLI CELINE JPRF 6.00 TPM 2.00 IDF 2.00 FINE 63.00 Money Order		130.00
15998 DC-4-18935 10-31-2018 IDLF 6.00 JCPF 5.00 CFF 25.00 ADRS 5.00 CEFF 10.00 PORTFOLIO RECOVERY, ASSOCIATES, Company Check		51.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST CCC CONSOLIDATED COURT COSTS	15	47.87	430.84	478.71
COST CHS COURTHOUSE SECURITY	14	11.96	35.90	47.86
COST DSAF DPS STATE ARREST FEE	14	47.87	11.97	59.84
COST DSC DRIVER SAFETY COURSE	1	9.90	0.00	9.90
COST IDF INDIGENT DEFENSE FUND	14	2.39	21.55	23.94
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 JPRF JUDICIAL SUPPORT FEE	15	7.18	64.63	71.81
COST SJF STATE JUROR FEE	14	4.79	43.07	47.86
COST STF STATE TRAFFIC FEE	14	16.45	312.58	329.03
COST TCLE TCLEOSE	6	0.05	0.47	0.52
COST TECH TECH FUND	14	47.86	0.00	47.86
COST TFC TFC	13	3.29	29.61	32.90
COST TPM TRUANCY PREVENTION MEASURES	14	0.00	23.94	23.94
COST WRNT WARRANT FEE	1	13.33	0.00	13.33
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	2	10.00	0.00	10.00
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	0	0.00	0.00	0.00
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	16	3,432.50	0.00	3,432.50
Money Totals	21	3,716.64	1,005.36	4,722.00

The following totals represent - Transfers Collected

COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST DSAF DPS STATE ARREST FEE	0	0.00	0.00	0.00
COST DSC DRIVER SAFETY COURSE	0	0.00	0.00	0.00
COST 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 JPRF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST SJF STATE JUROR FEE	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	0	0.00	0.00	0.00
COST WRNT WARRANT FEE	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 CSRV COLLECTION FEE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
Transfer Totals	0	0.00	0.00	0.00

The following totals represent - Jail Credit and Community Service

COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST DSAF DPS STATE ARREST FEE	0	0.00	0.00	0.00
COST DSC DRIVER SAFETY COURSE	0	0.00	0.00	0.00
COST 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 JPRF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST SJF STATE JUROR FEE	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	0	0.00	0.00	0.00
COST WRNT WARRANT FEE	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

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
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
Credit Totals	0	0.00	0.00	0.00

The following totals represent - Credit Card Payments

COST CCC CONSOLIDATED COURT COSTS	13	47.00	422.98	469.98
COST CHS COURTHOUSE SECURITY	13	11.75	35.25	47.00
COST DSAF DPS STATE ARREST FEE	13	47.00	11.75	58.75
COST DSC DRIVER SAFETY COURSE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FUND	13	2.35	21.15	23.50
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 JPRF JUDICIAL SUPPORT FEE	13	7.05	63.45	70.50
COST SJF STATE JUROR FEE	13	4.70	42.30	47.00
COST STF STATE TRAFFIC FEE	13	17.62	334.87	352.49
COST TCLE TCLEOSE	8	0.07	0.66	0.73
COST TECH TECH FUND	13	47.00	0.00	47.00
COST TFC TFC	13	3.52	31.73	35.25
COST TPM TRUANCY PREVENTION MEASURES	13	0.00	23.50	23.50
COST WRNT WARRANT FEE	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)	1	50.00	0.00	50.00
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	1	105.00	0.00	105.00
FINE FINE FINE	12	1,461.80	0.00	1,461.80
Credit Card Totals	16	1,804.86	987.64	2,792.50

The following totals represent - Combined Money

COST CCC CONSOLIDATED COURT COSTS	28	94.87	853.82	948.69
COST CHS COURTHOUSE SECURITY	27	23.71	71.15	94.86
COST DSAF DPS STATE ARREST FEE	27	94.87	23.72	118.59
COST DSC DRIVER SAFETY COURSE	1	9.90	0.00	9.90
COST IDF INDIGENT DEFENSE FUND	27	4.74	42.70	47.44
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 JPRF JUDICIAL SUPPORT FEE	28	14.23	128.08	142.31
COST SJF STATE JUROR FEE	27	9.49	85.37	94.86
COST STF STATE TRAFFIC FEE	27	34.07	647.45	681.52
COST TCLE TCLEOSE	14	0.12	1.13	1.25
COST TECH TECH FUND	27	94.86	0.00	94.86
COST TFC TFC	26	6.81	61.34	68.15
COST TPM TRUANCY PREVENTION MEASURES	27	0.00	47.44	47.44
COST WRNT WARRANT FEE	1	13.33	0.00	13.33
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	2	10.00	0.00	10.00
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	1	50.00	0.00	50.00
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	105.00	0.00	105.00
FINE FINE FINE	28	4,894.30	0.00	4,894.30
Money Totals	37	5,521.50	1,993.00	7,514.50

The following totals represent - Combined Money and Credits

COST CCC CONSOLIDATED COURT COSTS	28	94.87	853.82	948.69
COST CHS COURTHOUSE SECURITY	27	23.71	71.15	94.86
COST DSAF DPS STATE ARREST FEE	27	94.87	23.72	118.59
COST DSC DRIVER SAFETY COURSE	1	9.90	0.00	9.90
COST IDF INDIGENT DEFENSE FUND	27	4.74	42.70	47.44
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 JPRF JUDICIAL SUPPORT FEE	28	14.23	128.08	142.31
COST SJF STATE JUROR FEE	27	9.49	85.37	94.86
COST STF STATE TRAFFIC FEE	27	34.08	647.44	681.52
COST TCLE TCLEOSE	14	0.12	1.13	1.25

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST TECH TECH FUND	27	94.86	0.00	94.86
COST TFC TFC	26	6.81	61.34	68.15
COST TPM TRUANCY PREVENTION MEASURES	27	0.00	47.44	47.44
COST WRNT WARRANT FEE	1	13.33	0.00	13.33
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	2	10.00	0.00	10.00
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	1	50.00	0.00	50.00
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	105.00	0.00	105.00
FINE FINE FINE	28	4,894.30	0.00	4,894.30
Report Totals	37	5,521.51	1,992.99	7,514.50

CK# 1215

CK# 1216

Ardue
Jenny Yarbrough

(105.00)
 <7,409.50>

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Money Distribution Report

Date	Payment Type	Fines	Court Costs	Fees	Bonds	Restitution	Other	Total
00-00-0000	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1991	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1993	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1995	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1997	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1999	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-2001	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-2003	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-01-2004	Cash & Checks Collected	3,432.50	1,209.50	80.00	0.00	0.00	0.00	4,722.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	1,461.80	1,175.70	155.00	0.00	0.00	0.00	2,792.50
	Total of all Collections	4,894.30	2,385.20	235.00	0.00	0.00	0.00	7,514.50
TOTALS	Cash & Checks Collected	3,432.50	1,209.50	80.00	0.00	0.00	0.00	4,722.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	1,461.80	1,175.70	155.00	0.00	0.00	0.00	2,792.50
	Total of all Collections	4,894.30	2,385.20	235.00	0.00	0.00	0.00	7,514.50

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	28	948.69	94.87	853.82
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	27	94.86	9.49	85.37
Indigent Defense Fund	27	47.44	4.74	42.70
Moving Violation Fees	14	1.25	0.12	1.13
State Traffic Fine	53	749.67	40.89	708.78
Section II: As Applicable				
Peace Officer Fees	28	131.92	108.20	23.72
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	28	142.31	14.23	128.08
Truancy Prevention and Diversion Fund	27	47.44	0.00	47.44
Report Sub Total	233	2,173.48	282.44	1,891.04
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	235	2,185.48	283.64	1,901.84



RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 10/2018 - 10/2018

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

Start Year: 2018

End Year: 2018

Office Category: County

Inventory/Item Counts		
Item Description	Items Sold Count	Void Count
144-HOUR PERMIT	2	0
30 DAY PERMIT	22	0
72-HOUR PERMIT	2	0
BLUE DISABLED PLACARD	26	0
DISABLED PERSON PLT	2	0
EXEMPT DOUBLE PLT	3	0
EXEMPT SINGLE PLT	5	0
FARM TRLR PLT	12	1
FARM TRUCK PLT	9	1
MOTORCYCLE PLT	2	0
PASSENGER-TRUCK PLT	136	12
PLATE STICKER	152	2
RED DISABLED PLACARD	5	0
SEASONAL AG PERMIT	2	0
TOKEN TRLR PLT	2	1
TOW TRUCK PLT (LARGE)	1	1
TRAVEL TRLR PLT	1	0
TRLR PLT	9	0
WINDSHIELD STICKER	782	16

Fees Collected	
Accounting Fees Description	Amount (\$)
REGISTRATION	
AUTOMATION FEE	18.50
BUYERS TAG	430.00
CNTY ROAD BRIDGE ADD-ON FEE	8,270.00
COTTON BOLL PLT	57.50
DELINQUENT TRANSFER PENALTY	100.00
DELQ TRANS PENALTY 2008	175.00
DISABLED VETERAN PLT	24.00
DUPLICATE RECEIPT	4.00
HORNED LIZARD PLT	65.00
INQUIRY	8.00
INSPECTION FEE-1YR	5,355.00
INSPECTION FEE-2YR	368.50
INSPECTION FEE-CDEC	88.00
INSPECTION FEE-CW	396.00
INSPECTION FEE-OBNDL	16.50
INSPECTION FEE-TLMC	120.00
LARGEMOUTH BASS PLT	40.00
MOBILITY / CLEAN AIR FEE	60.00



Texas Department of Motor Vehicles

Registration and Title System Report

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 10/2018 - 10/2018

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

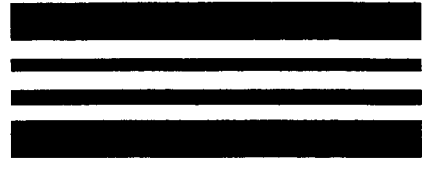
Start Year: 2018

End Year: 2018

Office Category: County

Inventory Item Counts		
Item Description	Items Sold/Count	Void Count

Fees Collected	
Accounting Fees Description	Amount (\$)
ONLINE DISCOUNT	(29.00)
P&H 144 HOUR PERMIT	100.00
P&H 30-DAY PERMIT	550.00
P&H 72 HOUR PERMIT	50.00
P&H ANTIQUE PLT	100.00
P&H FERTILIZER PLT	249.75
P&H IRP FUNDS INTERFACE	2,628.84
P&H LIMITED SRVC COMP	(34.00)
P&H LIMITED SRVC FEE	161.50
P&H MAIL IN FEE	123.50
P&H PLATE STICKER	6,133.70
P&H TEMP ADDL WGT FEE-1 MO	59.78
P&H TMP PERMIT FEE	123.50
P&H TXO COMP	(58.00)
P&H TXO FEE	137.75
P&H WALK IN FEE	3,671.75
P&H WINDSHIELD STICKER	42,783.46
PERSONALIZATION FEE	53.33
PERSONALIZED PLATE FEE	40.00



Texas Department of Motor Vehicles

Registration and Title System Report

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 10/2018 - 10/2018

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

Start Year: 2018

End Year: 2018

Office Category: County

Fees Collected	
Accounting Fees Description	Amount (\$)
PURPLE HEART PLT	3.00
REG FEE-DPS	770.00
REGIS. CREDIT REMAINING	(185.00)
REPLACEMENT FEE	126.00
STATE PARKS DONATION	1.00
SURVIVING SPOUSE DV PLT	3.00
TEMPORARY DISABLED PLACARD	25.00
TEXAS TECH UNIVERSITY D RNW	50.00
TRANSFER	80.00
VETERANS' FUND	16.00
SALES TAX	
REGISTRATION EMISSIONS FEE	486.87
SALES TAX EMISSION FEE 1%	1,700.00
SALES TAX FEE	119,155.69
SALES TAX PENALTY FEE	788.27
TEXAS MOBILITY FUND FEE	3,345.00
TITLE	





Texas Department of Motor Vehicles

Registration and Title System Report

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 10/2018 - 10/2018

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

End Month: October
Start Year: 2018

End Year: 2018

Office Category: County

Fees Collected	
Accounting Fees Description	Amount (\$)
TITLE APPLICATION FEE	2,899.00
YOUNG FARMER	
YOUNG FARMER PROGRAM	295.00

Funds Category	Funds Distribution			Total Amt Due (\$)
	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	
REGISTRATION				
ANT TXDMV PART	100.00	0.00	0.00	100.00
AUTOMATION FEE	449.50	0.00	0.00	449.50
BUYERS TAG	430.00	0.00	0.00	430.00
CO R & B FUND	52,370.53	0.00	0.00	52,370.53
DELQ TRANSFER	50.00	50.00	0.00	100.00
DELQ TRNSF CNTY	0.00	87.50	0.00	87.50
DELQ TRNSF EDUC	50.00	0.00	0.00	50.00
DELQ TRNSF FND6	37.50	0.00	0.00	37.50
DP CARD	25.00	0.00	0.00	25.00





Registration and Title System Report

Texas Department of Motor Vehicles

FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 10/2018 - 10/2018

Start Month: October End Month: October 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 (\$)
DUPL RECEIPT	0.00	4.00	0.00	4.00
INQUIRY FEES	0.00	8.00	0.00	8.00
INSP TCEQ-1	1,464.00	0.00	0.00	1,464.00
INSP TCEQ-2	88.00	0.00	0.00	88.00
INSP TCEQ-3	1.00	0.00	0.00	1.00
INSP TCEQ-4	16.00	0.00	0.00	16.00
INSP TERP	220.00	0.00	0.00	220.00
INSP TMF-EMISS	4.00	0.00	0.00	4.00
INSP TXMBLTY-1	2,562.00	0.00	0.00	2,562.00
INSP TXMBLTY-2	236.50	0.00	0.00	236.50
INSP TXMBLTY-3	220.00	0.00	0.00	220.00
INSP TXMBLTY-4	28.00	0.00	0.00	28.00
INSP TXONLNE-1	1,548.00	0.00	0.00	1,548.00
INSP TXONLNE-2	0.50	0.00	0.00	0.50
MBLTY / CLN AIR	16.00	0.00	0.00	16.00
OPT RD & B FEE	0.00	8,270.00	0.00	8,270.00
P&H CNTY LSDPTY	0.00	78.20	0.00	78.20
P&H CNTY MAILIN	0.00	59.80	0.00	59.80



Texas Department of Motor Vehicles

Registration and Title System Report

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 10/2018 - 10/2018

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

End Month: October

Start Year: 2018

End Year: 2018

County

Office Category:

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
P&H CNTY TMPT F	0.00	123.50	0.00	123.50
P&H CNTY TXO	0.00	7.25	0.00	7.25
P&H CNTY WALKIN	0.00	1,777.90	0.00	1,777.90
P&H DMV COMP	1,740.35	0.00	0.00	1,740.35
P&H DPTY COMP	0.00	(34.00)	0.00	(34.00)
P&H TXO COMP	(58.00)	0.00	0.00	(58.00)
P&H TXO DISCNT	(29.00)	0.00	0.00	(29.00)
REG FEE-DPS	770.00	0.00	0.00	770.00
REPL FEE \$6	73.50	52.50	0.00	126.00
SP-COTTON BOLL	42.16	0.00	0.00	42.16
SP-HORNED TOAD	47.66	0.00	0.00	47.66
SP-LMOUTH BASS	29.33	0.00	0.00	29.33
SP-PERSONALIZE	90.41	0.00	0.00	90.41
SPL CNTY COMMSN	0.00	8.50	0.00	8.50
SPL TXDMV PART	2.42	0.00	0.00	2.42
SPL TXDOT PART	65.35	0.00	0.00	65.35
STATE PARKS	1.00	0.00	0.00	1.00
TRANS OF REGIS	40.00	40.00	0.00	80.00



FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 10/2018 - 10/2018

Start Month: October End Month: October 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 (\$)
VENDOR DMV FD 6	8.67	0.00	0.00	8.67
VENDOR FD6 05%	2.06	0.00	0.00	2.06
VETERANS' FUND	16.00	0.00	0.00	16.00
VNDRFD1 DMV 95%	39.27	0.00	0.00	39.27
SALES TAX				
REGIS EMISSIONS	0.00	0.00	486.87	486.87
SALES TAX	0.00	0.00	119,943.96	119,943.96
SLSTX EMISSION1	0.00	0.00	1,700.00	1,700.00
TXMOBILITY FD	0.00	0.00	3,345.00	3,345.00
TITLE				
TITLE APPL FEES	669.00	1,115.00	0.00	1,784.00
TITLE APPL-COMP	1,115.00	0.00	0.00	1,115.00
YOUNG FARMER				
YOUNG FARMER FD	0.00	0.00	295.00	295.00

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 10/2018 - 10/2018

Start Month: October End Month: October 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 (\$)



TITLE REPORT
OCTOBER, 2018

STATE _____ **1784.00**

COUNTY _____ **1115.00**

TOTAL _____ **2899.00**

TITLE REPORT

Oct-18

DATE	STATE	COUNTY	TOTAL
1	72.00	45.00	117.00
2	64.00	40.00	104.00
3	184.00	115.00	299.00
4	88.00	55.00	143.00
5	96.00	60.00	156.00
8	HOLIDAY	HOLIDAY	HOLIDAY
9	80.00	50.00	130.00
10	72.00	45.00	117.00
11	96.00	60.00	156.00
12	88.00	55.00	143.00
15	32.00	20.00	52.00
16	64.00	40.00	104.00
17	64.00	40.00	104.00
18	128.00	80.00	208.00
19	96.00	60.00	156.00
22	64.00	40.00	104.00
23	8.00	5.00	13.00
24	16.00	10.00	26.00
25	168.00	105.00	273.00
26	56.00	35.00	91.00
29	152.00	95.00	247.00
30	56.00	35.00	91.00
31	40.00	25.00	65.00
TOTAL	1784.00	1115.00	2899.00

DATE	STATE	COUNTY	TOTAL
October 1	72. ⁰⁰	45. ⁰⁰	117. ⁰⁰
2	64. ⁰⁰	40. ⁰⁰	104. ⁰⁰
3	184. ⁰⁰	115. ⁰⁰	299. ⁰⁰
4	88. ⁰⁰	55. ⁰⁰	143. ⁰⁰
5	96. ⁰⁰	60. ⁰⁰	156. ⁰⁰
8	Holiday	Holiday	
9	80. ⁰⁰	50. ⁰⁰	130. ⁰⁰
10	72. ⁰⁰	45. ⁰⁰	117. ⁰⁰
11	96. ⁰⁰	60. ⁰⁰	156. ⁰⁰
12	88. ⁰⁰	55. ⁰⁰	143. ⁰⁰
15	32. ⁰⁰	20. ⁰⁰	52. ⁰⁰
16	64. ⁰⁰	40. ⁰⁰	104. ⁰⁰
17	64. ⁰⁰	40. ⁰⁰	104. ⁰⁰
18	128. ⁰⁰	80. ⁰⁰	208. ⁰⁰
19	96. ⁰⁰	60. ⁰⁰	156. ⁰⁰
22	64. ⁰⁰	40. ⁰⁰	104. ⁰⁰
23	8. ⁰⁰	5. ⁰⁰	13. ⁰⁰
24	16. ⁰⁰	10. ⁰⁰	26. ⁰⁰
25	168. ⁰⁰	105. ⁰⁰	273. ⁰⁰
26	56. ⁰⁰	35. ⁰⁰	91. ⁰⁰
29	152. ⁰⁰	95. ⁰⁰	247. ⁰⁰
30	56. ⁰⁰	35. ⁰⁰	91. ⁰⁰
31	40. ⁰⁰	25. ⁰⁰	65. ⁰⁰
total	1784. ⁰⁰	1115. ⁰⁰	2899. ⁰⁰

JUSTICE OF THE PEACE SYSTEM

Distribution Summary For Court 3 (JP#3)

ALL Transactions For The Period of 10/1/2018 to 10/31/2018

FEE CODE	FEE DESCRIPTION	FEE COUNT	AMOUNT
010-2232	Alternate Dispute Resolution - JP3	5	\$25.00
010-4115	Child Safety - JP3 (Nonattendance)	2	\$54.95
010-4115	Civil Filing Fee (New Case) - JP3	5	\$125.00
010-2213	Consolidated Court Costs - JP3	41	\$1,076.15
010-4115	County Fee - JP3	46	\$3,715.35
084-4119/133-4193	Courthouse Security - JP3	57	\$115.00
084-4119/133-4193	Courthouse Security JP - JP3	1	\$1.00
010-4115	Deferred Disposition - JP3	5	\$250.00
010-2203/010-4115	Department of Public Safety - JP3	29	\$141.40
010-4115	Dismissal Fee - JP3	1	\$10.00
010-4115	Driving Safety Course - JP3	2	\$19.80
010-2242	E-Filing Fee - JP3	5	\$50.00
010-2239	Indigent Defense Fund - JP3	29	\$58.00
010-2208	Indigent Legal Services - JP3	5	\$30.00
010-2247	Judicial & Court Personnel Training Fee	5	\$25.00
010-4124	Judicial Support Fee County - JP3	29	\$17.40
010-2216	Judicial Support Fee State - JP3	33	\$159.10
010-2231	Jury Reimbursement Fee - JP3	30	\$116.30
131-4193	Justice Court Technology Fee - JP3	30	\$116.30
010-4104	Sheriff - Warrant Fee - JP3	4	\$200.00
010-4104	Sheriff Fee - Service - JP3	2	\$150.00
010-2202	State Traffic Fee - JP3	26	\$546.25
010-2217	TCLEOSE Fee - JP3	20	\$2.00
010-2206	Time Payment - JP3	5	\$100.40
010-2245	Truancy Prevention - JP3	27	\$54.00
010-4115	Uniform Traffic Act - JP3	25	\$72.00
TREASURER'S TOTALS:			\$7,230.40
CAF	Collection Agency Fee - JP3	7	\$433.00
TOTAL OUT OF COUNTY:			\$433.00
Community Service		1	\$50.00
Jail Credit		53	\$1,216.50
NON-COLLECTABLE FINANCIALS:			\$1,266.50

OCTOBER 1, 2018--NOVEMBER 2, 2018
MOTOR VEHICLE REGISTRATION REPORT

LOCAL	10-1/5-18	3,270.00	LAMB COUNTY	LOCAL	11,140.00
	10-8/12-18	1,670.00		COMMISSION	
	10-15/19-18	1,540.00		REGISTRATION	3,086.55
	10-22/26-18	1,790.00			
	10-29/11-2-18	2,870.00		TOTAL	14,226.55
TOTAL		11,140.00	STATE		-
					26,071.35
COMMISSION	10-1/5-18	-			11,278.62
	10-8/12-18	-			12,017.10
	10-15/19-18	-			13,430.64
	10-22/26-18	-			21,076.67
	10-29/11-2-18			TOTAL	83,874.38
TOTAL		-			
REGISTRATION	10-1/5-18	867.00			14,226.55
	10-8/12-18	442.50			83,874.38
	10-15/19-18	464.25			
	10-22/26-18	489.40		GRAND TOTAL	98,100.93
	10-29/11-2-18	823.40			
TOTAL		3,086.55			
STATE	10-1/5-18	26,071.35			
	10-8/12-18	11,278.62			
	10-15/19-18	12,017.10			
	10-22/26-18	13,430.64			
	10-29/11-2-18	21,076.67			
TOTAL		83,874.38			
TOTALS	10-1/5-18	30,208.35			
	10-8/12-18	13,391.12			
	10-15/19-18	14,021.35			
	10-22/26-18	15,710.04			
	10-29/11-2-18	24,770.07			
GRAND TOTAL		98,100.93			