

Receipt	Cause/Defendant		Codes	Amounts									Total
16000	DC-4-18936	11-02-2018	IDLF	6.00	JCPF	5.00	CFF	25.00	ADRS	5.00	CEFF	10.00	51.00
	CAPITAL ONE BAN (USA, N.A.) Company Check												
16001	DC-4-18937	11-02-2018	IDLF	6.00	JCPF	5.00	CFF	25.00	ADRS	5.00	CEFF	10.00	51.00
	PORTFOLIO RECOVERY, ASSOCIATES, Company Check												
16003	DC-4-18938	11-02-2018	IDLF	6.00	JCPF	5.00	CFF	25.00	ADRS	5.00	CEFF	10.00	51.00
	PORTFOLIO RECOVERY, ASSOCIATES, Company Check												
16004	DC-4-18939	11-02-2018	IDLF	6.00	JCPF	5.00	CFF	25.00	ADRS	5.00	CEFF	10.00	51.00
	PORTFOLIO RECOVERY, ASSOCIATES, Company Check												
16005	DC-4-18940	11-02-2018	IDLF	6.00	JCPF	5.00	CFF	25.00	ADRS	5.00	CEFF	10.00	51.00
	TD BANK USA, N.A. Company Check												
16006	DC-4-18941	11-02-2018	IDLF	6.00	JCPF	5.00	CFF	25.00	ADRS	5.00	CEFF	10.00	51.00
	TD BANK USA, N.A. Company Check												
16007	DC-4-18942	11-05-2018	IDLF	6.00	JCPF	5.00	CFF	25.00	ADRS	5.00	CEFF	10.00	51.00
	CITIBANK, N.A., Company Check												
16008	TC-4-18415	11-06-2018	FINE	150.00									150.00
	RIVERA-ALVAREZ, JOSE LEOPOLDO Credit Card												
16009	TC-4-17-15209	11-06-2018	FINE	30.00									30.00
	FLORES, JENNY LYNN Cash												
16011	TC-4-18-15277	11-07-2018	CCC	13.33	CHS	1.33	TFC	1.00	TECH	1.33	DSAF	1.67	50.00
	ZUNIGA, DANIEL		WRNT	16.67	STF	10.00	SJF	1.33	JPRF	2.00	TPM	0.67	
	Credit Card												
16012	TC-4-18346	11-07-2018	CCC	9.99	CHS	1.00	TFC	0.75	TECH	1.00	DSAF	1.25	25.00
	MAILMAN, DIANA L		STF	7.49	SJF	1.00	JPRF	1.50	TCLE	0.02	TPM	0.50	
	Credit Card												
16013	TC-4-18481	11-07-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	205.00
	REYES-ORTEGA, CARLOS A.		STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Cash												
16014	TC-4-18445	11-07-2018	FINE	50.00									50.00
	BACHICHA, DOLORES Cash												
16015	TC-4-18480	11-09-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	100.00
	JUAREZ-ORTIZ, CECILIA		STF	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00	
	Cash												
16016	CR-4-18420	11-09-2018	FINE	50.00									50.00
	BAUTISTA, GERARDO Cash												
16017	TC-4-18474	11-11-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	250.00
	LIVERMAN, MARISSA LYNN		STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Credit Card												
16018	DC-4-18943	11-13-2018	IDLF	6.00	SSFC	75.00	JCPF	5.00	CFF	25.00	ADRS	5.00	126.00
	LVNV FUNDING,		CEFF	10.00									
	Company Check												
16019	TC-4-18349	11-14-2018	FINE	50.00									50.00
	MILLET, JOSEPH ALVIN Credit Card												
16020	TC-4-18483	11-14-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	250.00
	GASTELUM-GARCIA, HUMBERTO		STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Cash												
16021	SC-4-18944	11-14-2018	IDLF	6.00	SSFC	75.00	JCPF	5.00	CFF	25.00	ADRS	5.00	126.00
	& SEARCH FIRM, LLC., DRAWBRIDGE		CEFF	10.00									
	Credit Card												
16022	TC-4-17-15208	11-15-2018	FINE	200.00									200.00
	SANCHEZ SIGALA, SAUL Money Order												
16023	TC-4-18-15294	11-15-2018	CCC	5.01	CHS	0.50	TFC	0.37	TECH	0.50	DSAF	0.62	25.00
	LEWIS, FERRANTE DEWAYNE		WRNT	12.49	STF	3.75	SJF	0.50	JPRF	0.75	TCLE	0.01	
	Credit Card												
16024	TC-4-18385	11-16-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	205.00
	RENERIA, JESSICA MARGARETTE		STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Credit Card												
16025	TC-4-18417	11-19-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	570.00
	NEL, CONRAD		STF	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00	
	Credit Card												

Money Distribution Report

Receipt	Cause/Defendant	Codes	Amounts									Total
16026	DC-4-18945 LVNV FUNDING, Company Check	11-19-2018	IDLF 6.00	JCPF	5.00	CFF	25.00	ADRS	5.00	CEFF	10.00	51.00
16027	TC-4-18475 ORRANTIA, ARACELI Cash	11-19-2018	CCC 40.00 STF 30.00 FINE 35.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	135.00
16028	TC-4-18475 ORRANTIA, ARACELI Credit Card	11-19-2018	FINE 20.00									20.00
16029	TC-4-18415 RIVERA-ALVAREZ, JOSE LEOPOLDO Credit Card	11-20-2018	FINE 100.00									100.00
16030	TC-4-18485 VEALE, DANTE RENEE Credit Card	11-20-2018	CCC 40.00 STF 30.00 IDF 2.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	250.00
16031	TC-4-18488 LOVELESS, LAYLA MICHELLE Credit Card	11-20-2018	CCC 40.00 STF 30.00 IDF 2.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	250.00
16032	TC-4-18470 RAMOS, RAUL Personal Check	11-23-2018	CCC 40.00 STF 30.00 FINE 125.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	225.00
16033	TC-4-18422 PEREZ-RIVERA, ALAN J. Personal Check	11-23-2018	CCC 40.00 STF 30.00 FINE 100.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	200.00
16034	TC-4-18486 ELI, BRANDON KALAHIKI Money Order	11-26-2018	CCC 40.00 STF 30.00 IDF 2.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	250.00
16035	TC-4-17-15178 NIETO, SINADA DANILLA Money Order	11-28-2018	CCC 6.64 WRNT 8.33 IDF 0.34	CHS	0.67	TFC	0.50	TECH	0.67	DSAF	0.84	25.00
16036	TC-4-18491 VAZQUEZGONZALEZ, JOSE EDUARDO Credit Card	11-29-2018	CCC 40.00 STF 30.00 IDF 2.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	200.00
16037	TC-4-18330 RODRIGUEZ, YADIRA ALCARAZ Credit Card	11-30-2018	CCC 19.98 STF 14.98 IDF 1.00	CHS	2.00	TFC	1.50	TECH	2.00	DSAF	2.50	50.00
16040	TC-4-18457 ROBLES, RICARDO Credit Card	11-02-2018	CCC 40.00 STF 30.00 IDF 2.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	300.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST CCC CONSOLIDATED COURT COSTS	8	28.66	257.98	286.64
COST CHS COURTHOUSE SECURITY	8	7.17	21.50	28.67
COST DSAF DPS STATE ARREST FEE	8	28.67	7.17	35.84
COST IDF INDIGENT DEFENSE FUND	8	1.43	12.91	14.34
COST IDLF INDIGENT LEGAL FEES	9	5.40	48.60	54.00
COST JCPF JUDICAL & COURT PERSONNEL TRAINING FEE	9	45.00	0.00	45.00
COST JPRF JUDICIAL SUPPORT FEE	8	4.30	38.70	43.00
COST SJF STATE JUROR FEE	8	2.87	25.80	28.67
COST SSFC SHERIFF;S SERVICE FEE-CIVIL	1	75.00	0.00	75.00
COST STF STATE TRAFFIC FEE	8	10.75	204.25	215.00
COST TCLE TCLEOSE	3	0.03	0.27	0.30
COST TECH TECH FUND	8	28.67	0.00	28.67
COST TFC TFC	8	2.15	19.35	21.50
COST TPM TRUANCY PREVENTION MEASURES	8	0.00	14.34	14.34
COST WRNT WARRANT FEE	1	8.33	0.00	8.33
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	9	45.00	0.00	45.00
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	0	0.00	0.00	0.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	9	0.00	90.00	90.00
FEES CFF CIVIL FILING FEES	9	225.00	0.00	225.00
FINE FINE FINE	10	994.70	0.00	994.70
Money Totals	21	1,513.13	740.87	2,254.00

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 IDF INDIGENT DEFENSE FUND	0	0.00	0.00	0.00
COST IDLF INDIGENT LEGAL FEES	0	0.00	0.00	0.00
COST JCPF JUDICAL & COURT PERSONNEL TRAINING FEE	0	0.00	0.00	0.00
COST JPRF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST SJF STATE JUROR FEE	0	0.00	0.00	0.00
COST SSFC SHERIFF;S SERVICE FEE-CIVIL	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	0	0.00	0.00	0.00
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
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 IDF INDIGENT DEFENSE FUND	0	0.00	0.00	0.00
COST IDLF INDIGENT LEGAL FEES	0	0.00	0.00	0.00
COST JCPF JUDICAL & COURT PERSONNEL TRAINING FEE	0	0.00	0.00	0.00
COST JPRF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST SJF STATE JUROR FEE	0	0.00	0.00	0.00
COST SSFC SHERIFF;S SERVICE FEE-CIVIL	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	0	0.00	0.00	0.00
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

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
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	11	32.83	295.48	328.31
COST CHS COURTHOUSE SECURITY	11	8.21	24.62	32.83
COST DSAF DPS STATE ARREST FEE	11	32.83	8.21	41.04
COST IDF INDIGENT DEFENSE FUND	11	1.64	14.78	16.42
COST IDLF INDIGENT LEGAL FEES	1	0.60	5.40	6.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	1	5.00	0.00	5.00
COST JPRF JUDICIAL SUPPORT FEE	11	4.92	44.32	49.24
COST SJF STATE JUROR FEE	11	3.28	29.55	32.83
COST SSFC SHERIFF;S SERVICE FEE-CIVIL	1	75.00	0.00	75.00
COST STF STATE TRAFFIC FEE	11	12.31	233.91	246.22
COST TCLE TCLEOSE	9	0.07	0.61	0.68
COST TECH TECH FUND	11	32.83	0.00	32.83
COST TFC TFC	11	2.46	22.16	24.62
COST TPM TRUANCY PREVENTION MEASURES	11	0.00	16.42	16.42
COST WRNT WARRANT FEE	2	29.16	0.00	29.16
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	1	5.00	0.00	5.00
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	2	199.90	0.00	199.90
FEES CEFF CIVIL ELECTRONIC FILING FEE	1	0.00	10.00	10.00
FEES CFF CIVIL FILING FEES	1	25.00	0.00	25.00
FINE FINE FINE	10	1,444.50	0.00	1,444.50
Credit Card Totals	16	1,915.54	705.46	2,621.00
The following totals represent - Combined Money				
COST CCC CONSOLIDATED COURT COSTS	19	61.49	553.46	614.95
COST CHS COURTHOUSE SECURITY	19	15.38	46.12	61.50
COST DSAF DPS STATE ARREST FEE	19	61.50	15.38	76.88
COST IDF INDIGENT DEFENSE FUND	19	3.07	27.69	30.76
COST IDLF INDIGENT LEGAL FEES	10	6.00	54.00	60.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	10	50.00	0.00	50.00
COST JPRF JUDICIAL SUPPORT FEE	19	9.22	83.02	92.24
COST SJF STATE JUROR FEE	19	6.15	55.35	61.50
COST SSFC SHERIFF;S SERVICE FEE-CIVIL	2	150.00	0.00	150.00
COST STF STATE TRAFFIC FEE	19	23.06	438.16	461.22
COST TCLE TCLEOSE	12	0.10	0.88	0.98
COST TECH TECH FUND	19	61.50	0.00	61.50
COST TFC TFC	19	4.61	41.51	46.12
COST TPM TRUANCY PREVENTION MEASURES	19	0.00	30.76	30.76
COST WRNT WARRANT FEE	3	37.49	0.00	37.49
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	10	50.00	0.00	50.00
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	2	199.90	0.00	199.90
FEES CEFF CIVIL ELECTRONIC FILING FEE	10	0.00	100.00	100.00
FEES CFF CIVIL FILING FEES	10	250.00	0.00	250.00
FINE FINE FINE	20	2,439.20	0.00	2,439.20
Money Totals	37	3,428.67	1,446.33	4,875.00
The following totals represent - Combined Money and Credits				
COST CCC CONSOLIDATED COURT COSTS	19	61.49	553.46	614.95
COST CHS COURTHOUSE SECURITY	19	15.37	46.13	61.50
COST DSAF DPS STATE ARREST FEE	19	61.50	15.38	76.88
COST IDF INDIGENT DEFENSE FUND	19	3.08	27.68	30.76
COST IDLF INDIGENT LEGAL FEES	10	6.00	54.00	60.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	10	50.00	0.00	50.00
COST JPRF JUDICIAL SUPPORT FEE	19	9.22	83.02	92.24
COST SJF STATE JUROR FEE	19	6.15	55.35	61.50
COST SSFC SHERIFF;S SERVICE FEE-CIVIL	2	150.00	0.00	150.00
COST STF STATE TRAFFIC FEE	19	23.06	438.16	461.22
COST TCLE TCLEOSE	12	0.10	0.88	0.98
COST TECH TECH FUND	19	61.50	0.00	61.50
COST TFC TFC	19	4.61	41.51	46.12
COST TPM TRUANCY PREVENTION MEASURES	19	0.00	30.76	30.76
COST WRNT WARRANT FEE	3	37.49	0.00	37.49
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	10	50.00	0.00	50.00

Money Distribution Report

Type Code	Description	Count	Retained	Disbursed	Money-Totals
FES AMFD	ADMINISTRATIVE FEE (DEFERRAL)	2	199.90	0.00	199.90
FES CEFF	CIVIL ELECTRONIC FILING FEE	10	0.00	100.00	100.00
FES CFF	CIVIL FILING FEES	10	250.00	0.00	250.00
FINE	FINE FINE	20	2,439.20	0.00	2,439.20
Report Totals		37	3,428.67	1,446.33	4,875.00

CK# 1218 Jerry Yarbrough

4,875.00

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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	994.70	899.30	360.00	0.00	0.00	0.00	2,254.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	1,444.50	936.60	239.90	0.00	0.00	0.00	2,621.00
	Total of all Collections	2,439.20	1,835.90	599.90	0.00	0.00	0.00	4,875.00
TOTALS	Cash & Checks Collected	994.70	899.30	360.00	0.00	0.00	0.00	2,254.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	1,444.50	936.60	239.90	0.00	0.00	0.00	2,621.00
	Total of all Collections	2,439.20	1,835.90	599.90	0.00	0.00	0.00	4,875.00

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	19	614.95	61.49	553.46
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	19	61.50	6.15	55.35
Indigent Defense Fund	19	30.76	3.08	27.68
Moving Violation Fees	12	0.98	0.10	0.88
State Traffic Fine	38	507.34	27.67	479.67
Section II: As Applicable				
Peace Officer Fees	22	114.37	98.99	15.38
Failure to Appear/Pay Fees	0	0.00	0.00	0.00
Judicial Fund - Const County Court	0	0.00	0.00	0.00
Judicial Fund - Statutory County Court	0	0.00	0.00	0.00
Motor Carrier Weight Violations	0	0.00	0.00	0.00
Time Payment Fees	0	0.00	0.00	0.00
Driving Record Fee	0	0.00	0.00	0.00
Judicial Support Fee	19	92.24	9.22	83.02
Truancy Prevention and Diversion Fund	19	30.76	0.00	30.76
Report Sub Total	167	1,452.90	206.70	1,246.20
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	10	60.00	6.00	54.00
CF: Stat Prob Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Prob Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Dist Court Divorce & Family Law	0	0.00	0.00	0.00
CF: Dist Court Other Divorce/Family Law	0	0.00	0.00	0.00
CF: Dist Court Indig Legal Services	0	0.00	0.00	0.00
CF: Judicial Support Fee	0	0.00	0.00	0.00
CF: Judicial & Court Pers. Training Fee	0	0.00	0.00	0.00
Report Sub Total	10	60.00	6.00	54.00
Total Due For This Period	177	1,512.90	212.70	1,300.20

November 2018

J.P.#1

Money Distribution Report

Receipt	Cause/Defendant		Codes	Amounts										Total
2959	2018-045	11-05-2018	CCC	8.05	CHS	0.80	TFC	0.60	TECH	0.80	SAF	1.00		50.00
	PENA, DOMINGO		TIME	5.01	STF	6.02	JRF	0.80	JSF	1.20	IDF	0.40		
	Credit Card		TCLE	0.02	TPDF	0.40	FINE	24.90						
2960	2018-0838	11-13-2018	CIVI	25.00	ILF	6.00	CSF	75.00	JPTF	5.00	DRF	5.00		126.00
	LONGORIA, FLORESTELA		EFF	10.00										
	Money Order													
2961	2018-0829	11-26-2018	WRTE	200.00										200.00
	CITY OF LITTLEFIELD, MITCH GRANT													
	Company Check													
2962	2015-048	11-28-2018	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	JRF	4.00		1,000.00
	SPURLIN, JAMES RANDOL		JSF	6.00	IDF	2.00	TPDF	2.00	OMNC	4.00	OMND	20.00		
	Money Order		OMNO	6.00	LWF	903.00								
2963	2018-085	11-29-2018	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00		100.00
	EVANS, ROBERT LUSHIN		STF	30.00	JRF	4.00	JSF	6.00	IDF	2.00	TPDF	2.00		
	Credit Card													

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST CCC CONSOLIDATED COURT COSTS	1	4.00	36.00	40.00
COST CHS COURTHOUSE SECURITY	1	1.00	3.00	4.00
COST IDF INDIGENT DEFENSE FEE	1	0.20	1.80	2.00
COST JRF JUROR REIMBURSEMENT FEE	1	0.40	3.60	4.00
COST JSF JUDICIAL SUPPORT FEE	1	0.60	5.40	6.00
COST OMNC DPS OMNI FEE - COUNTY	1	4.00	0.00	4.00
COST OMND DPS OMNI FEE - DPS	1	0.00	20.00	20.00
COST OMNO DPS OMNI FEE - OMNIBASE	1	0.00	6.00	6.00
COST SAF STATE ARREST FEE	1	4.00	1.00	5.00
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	1	4.00	0.00	4.00
COST TFC TFC	0	0.00	0.00	0.00
COST TIME TIME PAYMENT	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	1	0.00	2.00	2.00
FEES CIVI CIVIL FILING FEES	1	25.00	0.00	25.00
FEES CSF CIVIL SERVICE FEE	1	75.00	0.00	75.00
FEES DRF DISPUTE RESOLUTION FUND	1	5.00	0.00	5.00
FEES EFF ELECTRONIC FILING FEE	1	0.00	10.00	10.00
FEES ILF INDIGENT LEGAL FEE	1	0.00	6.00	6.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	1	0.00	5.00	5.00
FEES WRTE WRIT OF POSSESSION	1	200.00	0.00	200.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LWF LICENSE & WEIGHT FINE	1	451.50	451.50	903.00
Money Totals	3	774.70	551.30	1,326.00

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 OMNC DPS OMNI FEE - COUNTY	0	0.00	0.00	0.00
COST OMND DPS OMNI FEE - DPS	0	0.00	0.00	0.00
COST OMNO DPS OMNI FEE - OMNIBASE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TIME TIME PAYMENT	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	0	0.00	0.00	0.00
FEES CIVI CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES 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
FEES WRTE WRIT OF POSSESSION	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 OMNC DPS OMNI FEE - COUNTY	0	0.00	0.00	0.00
COST OMND DPS OMNI FEE - DPS	0	0.00	0.00	0.00
COST OMNO DPS OMNI FEE - OMNIBASE	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

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
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 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
FEES WRTE WRIT OF POSSESSION	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	2	4.80	43.25	48.05
COST CHS COURTHOUSE SECURITY	2	1.20	3.60	4.80
COST IDF INDIGENT DEFENSE FEE	2	0.24	2.16	2.40
COST JRF JUROR REIMBURSEMENT FEE	2	0.48	4.32	4.80
COST JSF JUDICAL SUPPORT FEE	2	0.72	6.48	7.20
COST OMNC DPS OMNI FEE - COUNTY	0	0.00	0.00	0.00
COST OMND DPS OMNI FEE - DPS	0	0.00	0.00	0.00
COST OMNO DPS OMNI FEE - OMNIBASE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	2	4.80	1.20	6.00
COST STF STATE TRAFFIC FEE	2	1.80	34.22	36.02
COST TCLE TCLEOSE	1	0.00	0.02	0.02
COST TECH TECH FUND	2	4.80	0.00	4.80
COST TFC TFC	2	3.60	0.00	3.60
COST TIME TIME PAYMENT	1	2.50	2.51	5.01
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	2	0.00	2.40	2.40
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 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
FEES WRTE WRIT OF POSSESSION	0	0.00	0.00	0.00
FINE FINE FINE	1	24.90	0.00	24.90
FINE LWF LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
Credit Card Totals	2	49.84	100.16	150.00

The following totals represent - Combined Money

COST CCC CONSOLIDATED COURT COSTS	3	8.80	79.25	88.05
COST CHS COURTHOUSE SECURITY	3	2.20	6.60	8.80
COST IDF INDIGENT DEFENSE FEE	3	0.44	3.96	4.40
COST JRF JUROR REIMBURSEMENT FEE	3	0.88	7.92	8.80
COST JSF JUDICAL SUPPORT FEE	3	1.32	11.88	13.20
COST OMNC DPS OMNI FEE - COUNTY	1	4.00	0.00	4.00
COST OMND DPS OMNI FEE - DPS	1	0.00	20.00	20.00
COST OMNO DPS OMNI FEE - OMNIBASE	1	0.00	6.00	6.00
COST SAF STATE ARREST FEE	3	8.80	2.20	11.00
COST STF STATE TRAFFIC FEE	2	1.80	34.22	36.02
COST TCLE TCLEOSE	1	0.00	0.02	0.02
COST TECH TECH FUND	3	8.80	0.00	8.80
COST TFC TFC	2	3.60	0.00	3.60
COST TIME TIME PAYMENT	1	2.50	2.51	5.01
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	3	0.00	4.40	4.40
FEES CIVI CIVIL FILING FEES	1	25.00	0.00	25.00
FEES CSF CIVIL SERVICE FEE	1	75.00	0.00	75.00
FEES DRF DISPUTE RESOLUTION FUND	1	5.00	0.00	5.00
FEES EFF ELECTRONIC FILING FEE	1	0.00	10.00	10.00
FEES ILF INDIGENT LEGAL FEE	1	0.00	6.00	6.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	1	0.00	5.00	5.00
FEES WRTE WRIT OF POSSESSION	1	200.00	0.00	200.00
FINE FINE FINE	1	24.90	0.00	24.90
FINE LWF LICENSE & WEIGHT FINE	1	451.50	451.50	903.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
Money Totals	5	824.54	651.46	1,476.00
The following totals represent - Combined Money and Credits				
COST CCC CONSOLIDATED COURT COSTS	3	8.80	79.25	88.05
COST CHS COURTHOUSE SECURITY	3	2.20	6.60	8.80
COST IDF INDIGENT DEFENSE FEE	3	0.44	3.96	4.40
COST JRF JUROR REIMBURSEMENT FEE	3	0.88	7.92	8.80
COST JSF JUDICIAL SUPPORT FEE	3	1.32	11.88	13.20
COST OMNC DPS OMNI FEE - COUNTY	1	4.00	0.00	4.00
COST OMND DPS OMNI FEE - DPS	1	0.00	20.00	20.00
COST OMNO DPS OMNI FEE - OMNIBASE	1	0.00	6.00	6.00
COST SAF STATE ARREST FEE	3	8.80	2.20	11.00
COST STF STATE TRAFFIC FEE	2	1.80	34.22	36.02
COST TCLE TCLEOSE	1	0.00	0.02	0.02
COST TECH TECH FUND	3	8.80	0.00	8.80
COST TFC TFC	2	3.60	0.00	3.60
COST TIME TIME PAYMENT	1	2.50	2.51	5.01
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	3	0.00	4.40	4.40
FEE CIVI CIVIL FILING FEES	1	25.00	0.00	25.00
FEE CSF CIVIL SERVICE FEE	1	75.00	0.00	75.00
FEE DRF DISPUTE RESOLUTION FUND	1	5.00	0.00	5.00
FEE EFF ELECTRONIC FILING FEE	1	0.00	10.00	10.00
FEE ILF INDIGENT LEGAL FEE	1	0.00	6.00	6.00
FEE JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	1	0.00	5.00	5.00
FEE WRTE WRIT OF POSSESSION	1	200.00	0.00	200.00
FINE FINE FINE	1	24.90	0.00	24.90
FINE LWF LICENSE & WEIGHT FINE	1	451.50	451.50	903.00
Report Totals	5	824.54	651.46	1,476.00

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	903.00	97.00	326.00	0.00	0.00	0.00	1,326.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	24.90	125.10	0.00	0.00	0.00	0.00	150.00
	Total of all Collections	927.90	222.10	326.00	0.00	0.00	0.00	1,476.00
TOTALS	Cash & Checks Collected	903.00	97.00	326.00	0.00	0.00	0.00	1,326.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	24.90	125.10	0.00	0.00	0.00	0.00	150.00
	Total of all Collections	927.90	222.10	326.00	0.00	0.00	0.00	1,476.00

Money Distribution Report

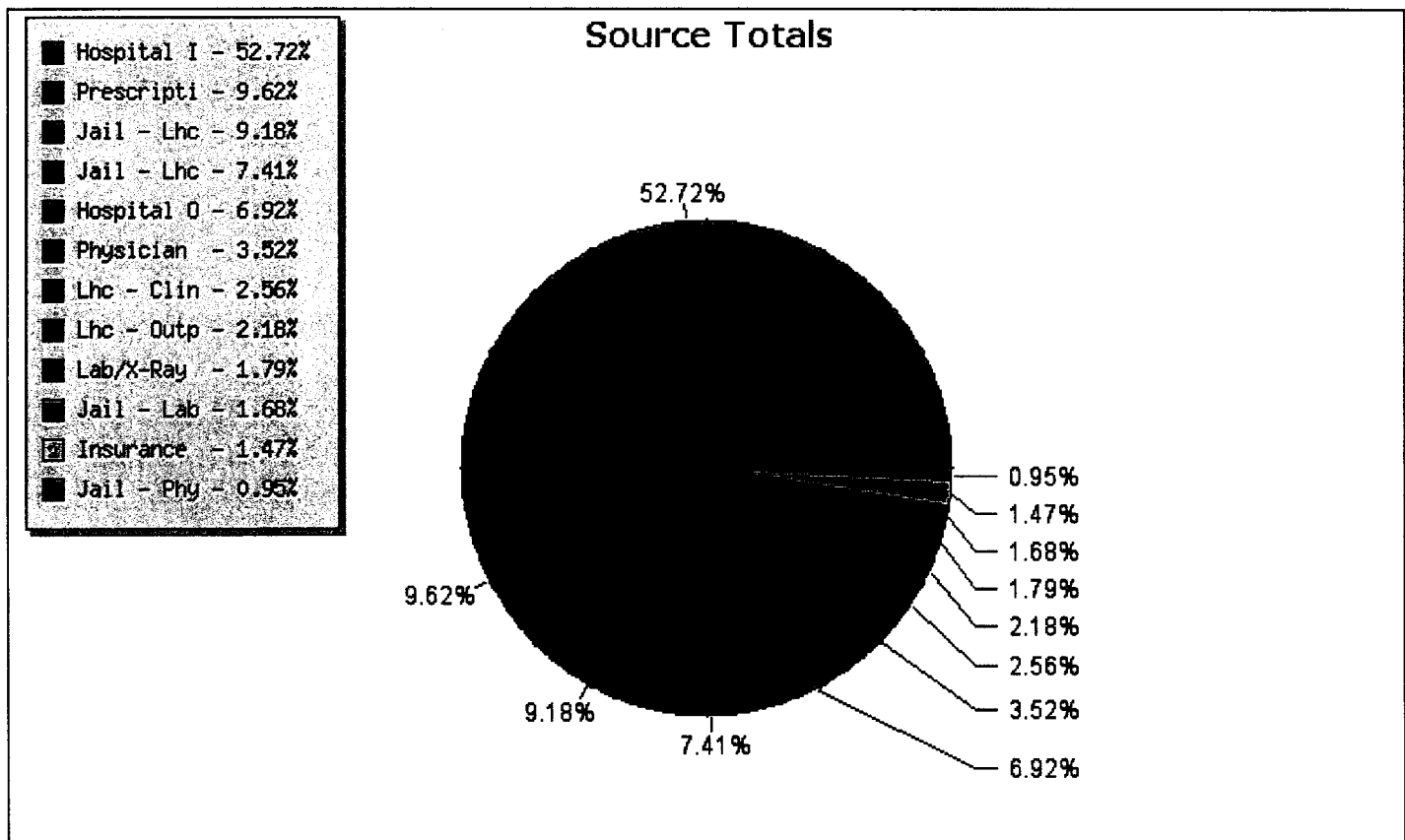
Description	Count	Collected	Retained	Disbursed
State of Texas Quarterly Reporting Totals				
State Comptroller Cost and Fees Report				
Section I: Report for Offenses Committed				
01-01-04 Forward	3	88.05	8.80	79.25
09-01-01 - 12-31-03	0	0.00	0.00	0.00
08-31-99 - 08-31-01	0	0.00	0.00	0.00
09-01-97 - 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	3	8.80	0.88	7.92
Indigent Defense Fund	3	4.40	0.44	3.96
Moving Violation Fees	0	0.00	0.00	0.00
State Traffic Fine	2	36.02	1.80	34.22
Section II: As Applicable				
Peace Officer Fees	3	11.00	8.80	2.20
Failure to Appear/Pay Fees	1	20.00	0.00	20.00
Judicial Fund - Const County Court	0	0.00	0.00	0.00
Judicial Fund - Statutory County Court	0	0.00	0.00	0.00
Motor Carrier Weight Violations	1	903.00	451.50	451.50
Time Payment Fees	1	5.01	2.50	2.51
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	3	4.40	0.00	4.40
Report Sub Total	20	1,080.68	474.72	605.96
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	3	13.20	1.32	11.88
CF: Judicial & Court Pers. Training Fee	0	0.00	0.00	0.00
Report Sub Total	3	13.20	1.32	11.88
Total Due For This Period	23	1,093.88	476.04	617.84

Source Totals for Batch Dates 10/01/2018 through 10/31/2018

Hospital In-Patient	52.72%	\$28,751.36
Prescription Drugs	9.62%	\$5,243.78
Jail - Lhc Outpatient	9.18%	\$5,004.51
Jail - Lhc Clinic	7.41%	\$4,043.00
Hospital Out-Patient	6.92%	\$3,775.12
Physician Services	3.52%	\$1,919.52
Lhc - Clinic	2.56%	\$1,398.00
Lhc - Outpatient	2.18%	\$1,188.72
Lab/X-Ray	1.79%	\$977.48
Jail - Lab/X-Ray	1.68%	\$913.46
Insurance Premium	1.47%	\$800.64
Jail - Physician Services	0.95%	\$517.01

Total Expenditures

\$54,532.60



Entry Statistics for Entry Dates 10/01/2018 through 10/31/2018

Clients Entered	37
Rapid Reg. Entered	5
Vendors Entered	0
Worksheets Entered	11
Invoices Entered	135

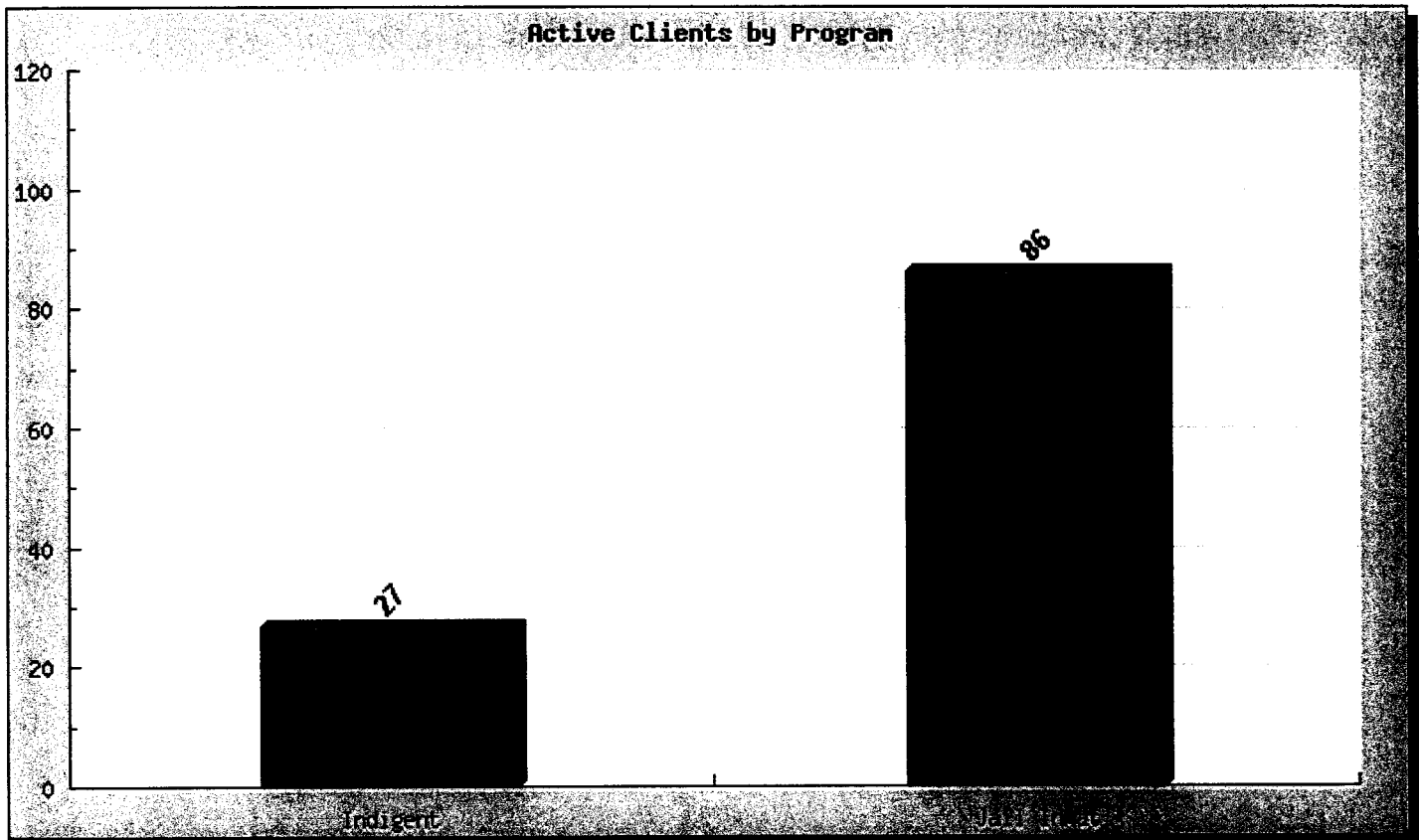
Void Statistics for Void Dates 10/01/2018 through 10/31/2018

Clients Voided	3
Vendors Voided	0
Rapid Reg. Voided	0
Invoices Voided	3

Active Clients by Program for Eligibility Dates 10/01/2018 through 10/31/2018

Indigent	27
Jail Inmate	86

Total Clients By Program **113**



Appointments Scheduled by Type for Appointment Dates 10/01/2018 through 10/31/2018

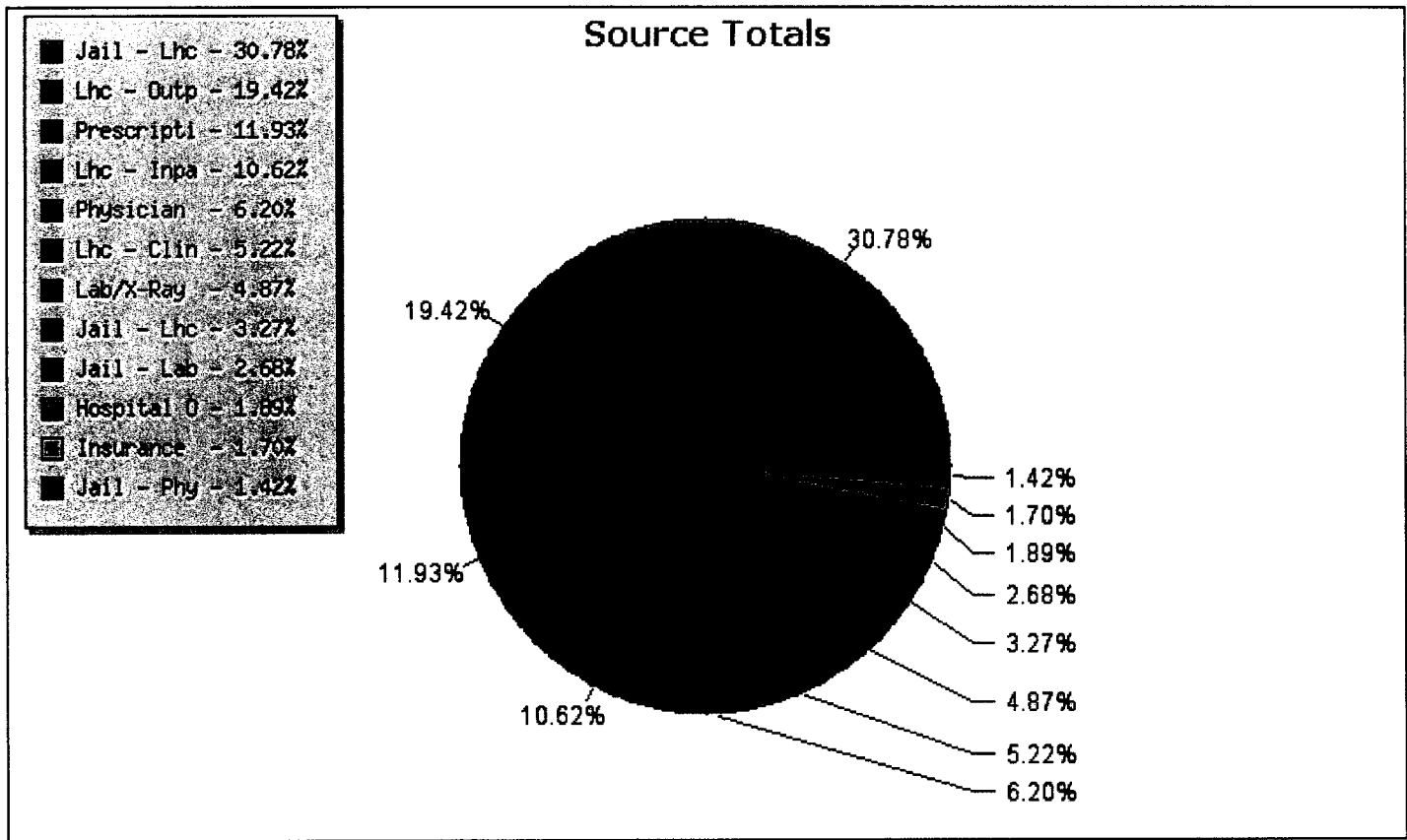
New Appointment	7
Renewal	10
Total Appointments Scheduled	17

Source Totals for Batch Dates 11/01/2018 through 11/30/2018

Jail - Lhc Outpatient	30.78%	\$14,494.64
Lhc - Outpatient	19.42%	\$9,142.15
Prescription Drugs	11.93%	\$5,616.54
Lhc - Inpatient Services	10.62%	\$4,998.28
Physician Services	6.20%	\$2,920.30
Lhc - Clinic	5.22%	\$2,458.00
Lab/X-Ray	4.87%	\$2,293.36
Jail - Lhc Clinic	3.27%	\$1,540.00
Jail - Lab/X-Ray	2.68%	\$1,261.43
Hospital Out-Patient	1.89%	\$889.50
Insurance Premium	1.70%	\$800.64
Jail - Physician Services	1.42%	\$669.63

Total Expenditures

\$47,084.47



Entry Statistics for Entry Dates 11/01/2018 through 11/30/2018

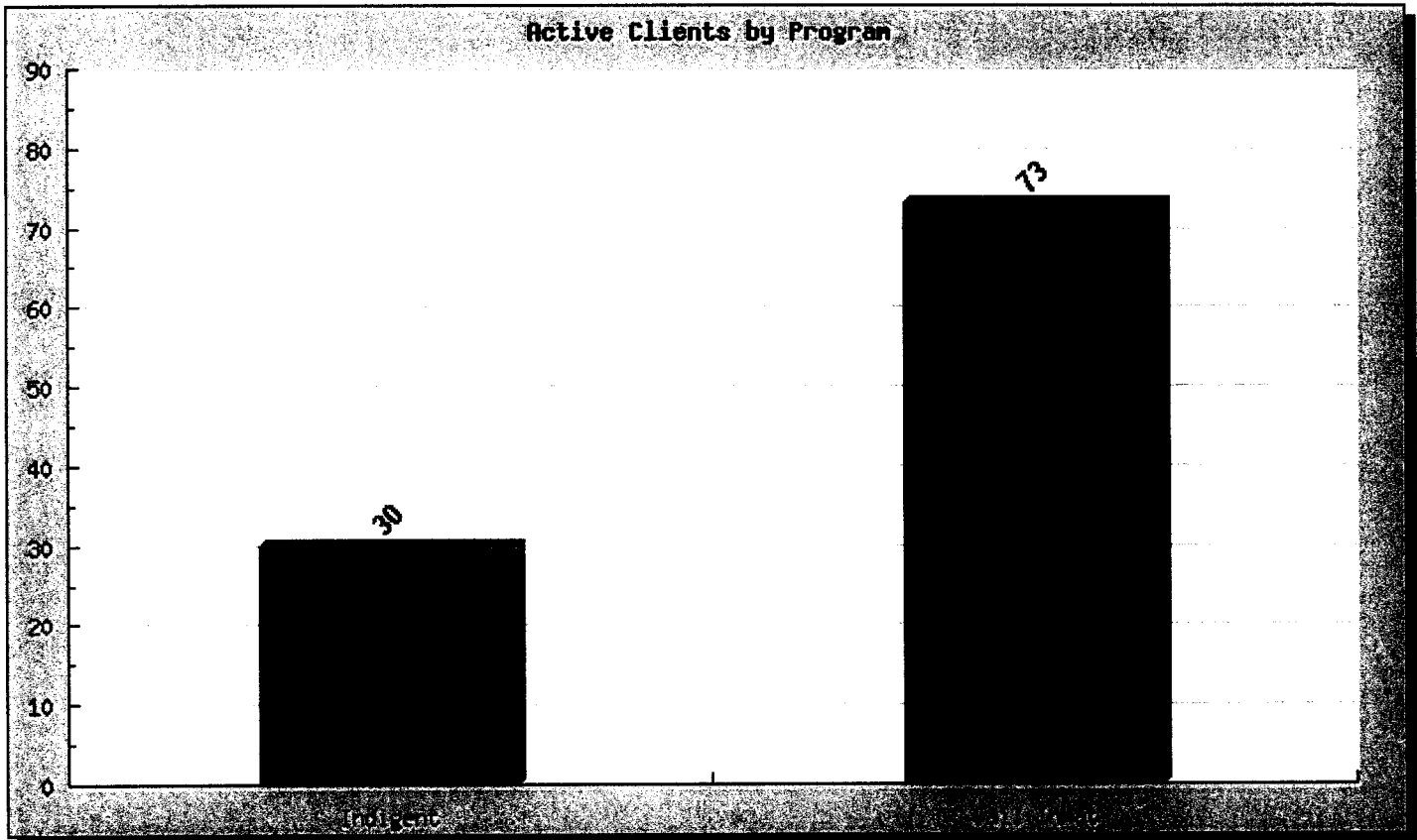
Clients Entered	22
Rapid Reg. Entered	3
Vendors Entered	1
Worksheets Entered	6
Invoices Entered	203

Void Statistics for Void Dates 11/01/2018 through 11/30/2018

Clients Voided	0
Vendors Voided	0
Rapid Reg. Voided	0
Invoices Voided	2

Active Clients by Program for Eligibility Dates 11/01/2018 through 11/30/2018

Indigent	30
Jail Inmate	73
Total Clients By Program	103



Appointments Scheduled by Type for Appointment Dates 11/01/2018 through 11/30/2018

New Appointment	1
Renewal	2
Total Appointments Scheduled	3

2018-2019 PUBLIC ASSISTANCE ROSTER OCTOBER

DATE	CASE #	PAY TO	WATER	ELECT	RENT	GAS	PROPANE	CREMATION	ASSIST #
10/09/18	19001	CITY OF LFD	\$ 97.50						1
10/09/18	19002	OVER INCOME							
10/09/18	19003	OVER INCOME							
10/09/18	19004	JUAN ROSALES			\$ 200.00				1
10/09/18	19005	OVER INCOME							
10/10/18	19006	CITY OF LFD			\$ 100.00				1
10/11/18	19007	CITY OF LFD			\$ 100.00				1
10/11/18	19008	CITY OF LFD			\$ 100.00				1
			\$ 397.50		\$ 200.00				\$ 597.50

TITLE REPORT

November, 2018

STATE _____ **1529.00**

COUNTY _____ **915.00**

TOTAL _____ **2444.00**

TITLE REPORT

Nov-18

DATE	STATE	COUNTY	TOTAL
1	56.00	35.00	91.00
2	72.00	45.00	117.00
5	40.00	25.00	65.00
6	72.00	45.00	117.00
7	104.00	65.00	169.00
8	72.00	45.00	117.00
9	72.00	45.00	117.00
12	Holiday	Holiday	Holiday
13	40.00	25.00	65.00
14	24.00	15.00	39.00
15	32.00	20.00	52.00
16	104.00	65.00	169.00
19	120.00	75.00	195.00
20	24.00	15.00	39.00
21	104.00	65.00	169.00
22	Holiday	Holiday	Holiday
23	Holiday	Holiday	Holiday
26	80.00	50.00	130.00
27	153.00	55.00	208.00
28	192.00	120.00	312.00
29	96.00	60.00	156.00
30	72.00	45.00	117.00
TOTAL	1529.00	915.00	2444.00

DATE	STATE	COUNTY	TOTAL
November 1	56. ⁰⁰	35. ⁰⁰	91. ⁰⁰
2	72. ⁰⁰	45. ⁰⁰	117. ⁰⁰
5	40. ⁰⁰	25. ⁰⁰	65. ⁰⁰
6	72. ⁰⁰	45. ⁰⁰	117. ⁰⁰
7	104. ⁰⁰	65. ⁰⁰	169. ⁰⁰
8	72. ⁰⁰	45. ⁰⁰	117. ⁰⁰
9	72. ⁰⁰	45. ⁰⁰	117. ⁰⁰
12	Holiday		
13	40. ⁰⁰	25. ⁰⁰	65. ⁰⁰
14	24. ⁰⁰	15. ⁰⁰	39. ⁰⁰
15	32. ⁰⁰	20. ⁰⁰	52. ⁰⁰
16	104. ⁰⁰	65. ⁰⁰	169. ⁰⁰
19	120. ⁰⁰	75. ⁰⁰	195. ⁰⁰
20	24. ⁰⁰	15. ⁰⁰	39. ⁰⁰
21	104. ⁰⁰	65. ⁰⁰	169. ⁰⁰
22	Holiday		
23	Holiday		
26	80. ⁰⁰	50. ⁰⁰	130. ⁰⁰
27	153. ⁰⁰	55. ⁰⁰	208. ⁰⁰
28	192. ⁰⁰	120. ⁰⁰	312. ⁰⁰
29	96. ⁰⁰	60. ⁰⁰	156. ⁰⁰
30	72. ⁰⁰	45. ⁰⁰	117. ⁰⁰
	1529. ⁰⁰	915. ⁰⁰	2444. ⁰⁰



RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 11/2018 - 11/2018

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

Office Category: County

Table with 3 columns: Item Description, Items Sold Count, Void Count. Lists various permit and placard types with their respective counts.

Table with 2 columns: Accounting Fees Description, Amount (\$). Lists various fees such as REGISTRATION, AUTOMATION FEE, BUYERS TAG, etc., with their amounts.





RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 11/2018 - 11/2018

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

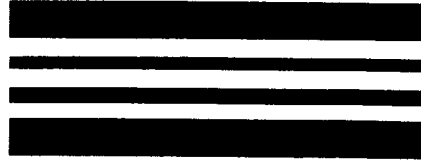
End Month: November

Start Year: 2018

End Year: 2018

Office Category: County

Fees Collected	
Accounting Fees Description	Amount (\$)
MOBILITY / CLEAN AIR FEE	45.00
ONLINE DISCOUNT	(27.00)
P&H 30-DAY PERMIT	750.00
P&H COMBINATION PLT	535.00
P&H IRP FUNDS INTERFACE	1,719.87
P&H LIMITED SRVC COMP	(48.00)
P&H LIMITED SRVC FEE	228.00
P&H MAIL IN FEE	161.50
P&H NON-RESIDENT INSTAT PRMT	155.58
P&H PLATE STICKER	3,764.15
P&H REGISTRATION CORRECTION	38.25
P&H TEMP ADDL WGT FEE-1 MO	29.14
P&H TMP PERMIT FEE	142.50
P&H TXO COMP	(54.00)
P&H TXO FEE	128.25
P&H WALK IN FEE	3,149.25
P&H WINDSHIELD STICKER	39,499.52
PERSONALIZED PLATE FEE	36.67
REG FEE-DPS	661.00





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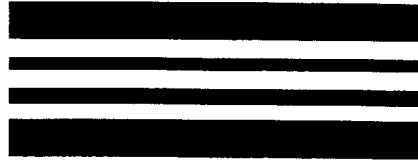
FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 11/2018 - 11/2018

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

Funds Category: All Office: 140 - LAMB

Fees Collected	
Accounting Fees Description	Amount (\$)
REGIS. CREDIT REMAINING	(791.52)
REPLACEMENT FEE	132.00
TEMPORARY DISABLED PLACARD	25.00
TEXAS A&M (MAROON) D RNW	50.00
TRANSFER	80.00
VETERANS' FUND	7.00
SALES TAX	
REGISTRATION EMISSIONS FEE	484.48
SALES TAX EMISSION FEE 1%	940.43
SALES TAX EMISSIONS FEE	50.00
SALES TAX FEE	119,005.28
SALES TAX PENALTY FEE	675.66
TEXAS MOBILITY FUND FEE	2,760.00
TITLE	
HOT CHECK - TITLE FEE	(13.00)
REBUILT FEE	65.00
TITLE APPLICATION FEE	2,392.00





RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 11/2018 - 11/2018

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

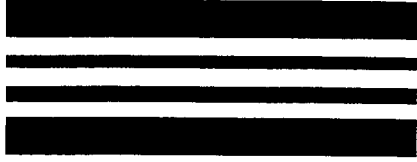
End Month: November
Start Year: 2018

End Year: 2018

Office Category: County

Fees Collected	
Accounting Fees Description	Amount (\$)
YOUNG FARMER	
YOUNG FARMER PROGRAM	225.00

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
REGISTRATION				
AUTOMATION FEE	405.00	0.00	0.00	405.00
BUYERS TAG	345.00	0.00	0.00	345.00
CO R & B FUND	45,742.29	0.00	0.00	45,742.29
DELQ TRANSFER	25.00	25.00	0.00	50.00
DELQ TRNSF CNTY	0.00	100.00	0.00	100.00
DELQ TRNSF EDUC	40.00	0.00	0.00	40.00
DELQ TRNSF FND6	60.00	0.00	0.00	60.00
DP CARD	25.00	0.00	0.00	25.00
DUPL RECEIPT	0.00	4.00	0.00	4.00
INQUIRY FEES	0.00	6.00	0.00	6.00





RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 11/2018 - 11/2018

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

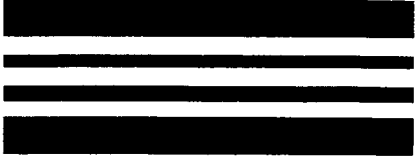
End Month: November

Start Year: 2018

End Year: 2018

Office Category: County

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
INSP LIRAP-2	2.00	0.00	0.00	2.00
INSP TCEQ-1	1,204.00	0.00	0.00	1,204.00
INSP TCEQ-2	80.00	0.00	0.00	80.00
INSP TCEQ-3	2.00	0.00	0.00	2.00
INSP TCEQ-4	12.00	0.00	0.00	12.00
INSP TERP	290.00	0.00	0.00	290.00
INSP TMF-EMISS	8.00	0.00	0.00	8.00
INSP TXMBLY-1	2,107.00	0.00	0.00	2,107.00
INSP TXMBLY-2	215.00	0.00	0.00	215.00
INSP TXMBLY-3	290.00	0.00	0.00	290.00
INSP TXMBLY-4	21.00	0.00	0.00	21.00
INSP TXONLINE-1	1,294.00	0.00	0.00	1,294.00
INSP TXONLINE-2	1.00	0.00	0.00	1.00
MBLY / CLN AIR	12.00	0.00	0.00	12.00
OPT RD & B FEE	0.00	7,230.00	0.00	7,230.00
P&H CNTY LSDPTY	0.00	110.40	0.00	110.40
P&H CNTY MAILIN	0.00	78.20	0.00	78.20
P&H CNTY TMPT F	0.00	142.50	0.00	142.50





RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 11/2018 - 11/2018

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

End Month: November

Start Year: 2018

End Year: 2018

Office Category: County

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
P&H CNTY TXO	0.00	6.75	0.00	6.75
P&H CNTY WALKIN	0.00	1,524.90	0.00	1,524.90
P&H DMV COMP	1,560.75	0.00	0.00	1,560.75
P&H DPTY COMP	0.00	(48.00)	0.00	(48.00)
P&H TXO COMP	(54.00)	0.00	0.00	(54.00)
P&H TXO DISCNT	(27.00)	0.00	0.00	(27.00)
REG FEE-DPS	661.00	0.00	0.00	661.00
REPL FEE \$6	77.00	55.00	0.00	132.00
SP-PERSONALIZE	35.52	0.00	0.00	35.52
SPL CNTY COMMSN	0.00	1.50	0.00	1.50
SPL TXDMV PART	0.65	0.00	0.00	0.65
SPL TXDOT PART	5.00	0.00	0.00	5.00
TRANS OF REGIS	40.00	40.00	0.00	80.00
VENDOR DMV FD 6	13.33	0.00	0.00	13.33
VENDOR FD6 05%	6.83	0.00	0.00	6.83
VETERANS' FUND	7.00	0.00	0.00	7.00
VNDRED1 DMV 95%	129.84	0.00	0.00	129.84





Texas Department of Motor Vehicles

Registration and Title System Report

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 11/2018 - 11/2018

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

End Month: November

Start Year: 2018

End Year: 2018

Office Category: County

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
SALES TAX				
REGIS EMISSIONS	0.00	0.00	484.48	484.48
SALES TAX	0.00	0.00	119,680.94	119,680.94
SLSTX EMISSION1	0.00	0.00	940.43	940.43
SLSTX EMISSIONS	0.00	0.00	50.00	50.00
TXMOBILITY FD	0.00	0.00	2,760.00	2,760.00
TITLE				
HOTCK-TTL APPL	(3.00)	(5.00)	0.00	(8.00)
HOTCK-TTL COMP	(5.00)	0.00	0.00	(5.00)
REBUILT FEE1	50.00	0.00	0.00	50.00
REBUILT FEE2	15.00	0.00	0.00	15.00
TITLE APPL FEES	552.00	920.00	0.00	1,472.00
TITLE APPL-COMP	920.00	0.00	0.00	920.00
YOUNG FARMER				
YOUNG FARMER FD	0.00	0.00	225.00	225.00





RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 11/2018 - 11/2018

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

End Month: November

Start Year: 2018

End Year: 2018

Office Category:

County

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)



ADULT PROBATION**NOVEMBER 1-30, 2018**

<u>CASELOAD</u>	<u>AMOUNT</u>
600-4141 - FELONY ADMINISTRATIVE FEES	\$ 0.00
600-4137 - FELONY DRUG TEST FEES	\$ 0.00
600-4140 - FELONY EXTENSION FEES	\$ 150.00
600-4138 - FELONY PRE-TRIAL FEES	\$ 50.00
600-4136 - FELONY PROBATION FEES	\$ 4,694.00
600-4139 - FELONY TRANSFER FEES	\$ 580.00
TOTAL FELONY FEES COLLECTED	\$ 5,474.00

600-4141 - MISDEMEANOR ADMINISTRATIVE FEES	\$ 0.00
600-4131 - MISDEMEANOR DRUG TEST FEES	\$ 25.00
600-4132 - MISDEMEANOR EXTENSION FEES	\$ 247.00
600-4133 - MISDEMEANOR PRE-TRIAL FEES	\$ 40.00
600-4130 - MISDEMEANOR PROBATION FEES	\$ 1,953.00
600-4134 - MISDEMEANOR TRANSFER FEES	\$ 200.00
TOTAL MISDEMEANOR FEES COLLECTED	\$ 2,465.00

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	\$ 7,939.00
---	--------------------

DAILY RECEIPT REPORT
FOR 11/01/18 THRU 11/30/18

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
13690	CCR-17430	LEDESMA, HECTOR	50.00	CA		11/01/18	MF	L	08:33A
13691	4Z1078775	KIRTLAND, STEPHEN EARL	50.00	CA		11/01/18	MF	L	08:37A
13692	CCR-17527	PETERMAN, BRADLEY JAME	50.00	CA		11/01/18	MF	L	08:47A
13693	DCR-5511-16	BROWN, CHARLES JAMES	15.00	CA		11/01/18	MF	L	09:25A
13694	DCR-5760-18	HOLMES, MICHAEL JAMES	50.00	CA		11/01/18	MF	L	09:42A
13695	DCR-5123-14	DAVILA, BARBARA ANN	160.00	CA		11/01/18	MF	L	09:48A
13696	DCR-5529-16	TOVAR, JOSE MANUEL JR	50.00	CA		11/01/18	MF	L	10:09A
13697	DCR-5541-17	MORALES, MIGUEL ANGEL	80.00	CA		11/01/18	MF	L	10:17A
13698	DCR-5672-17	SALAS, BRAELEE KAYDE	35.00	CA		11/01/18	MF	L	11:10A
13699	4751	MENDEZ, PAUL	200.00	CA		11/01/18	MF	L	01:08F
13700	DCR-5635-17	SALAS, JUAN ALBERTO	50.00	CA		11/01/18	MF	L	01:26F
13701	DCR-5430-16	GOODWIN, GILLYAN SUMME	50.00	CA		11/01/18	MF	L	01:40F
13702	DCR-5241-15	GONZALES, CARLOS SR	25.00	CA		11/01/18	MF	L	01:42F
13703	4756	BARAJAS, AUGUSTIN ELIA	100.00	CA		11/01/18	MF	L	02:56F
13704	CCR-17423	CAMARGO, VICKIE GAIL	50.00	MO	17-840406587/WU	11/01/18	MF	L	03:16F
13705	CCR-17399	ESTRADA, DAPHNE	50.00	CA		11/01/18	MB	L	03:55F
13706	DCR-5300-15	CAMACHO, JOEL	50.00	CA		11/01/18	MB	L	03:57F
13707	PT-15	DANNER, BRADEN LYNN	20.00	CA		11/01/18	MF	L	03:59F
13708	DCR-5061-13	BARDEN, TRACY GLEN	35.00	MO	25383042516/USPS	11/01/18	MB	L	04:05F
13709	CCR-17562	VILLAGRAN, CARLOS ALEX	50.00	MO	R208044546710/MG	11/01/18	MB	L	04:09F
13710	CCR-17500	ESPINOZA, THOMAS ARTUR	50.00	CA		11/02/18	MF	L	08:40A
13711	DCR-5787-18	WORMLY, WELTON LEON	50.00	CA		11/02/18	MF	L	08:42A
13712	CCR-17522	DURAN, ANDREW CHRIS JR	50.00	CA		11/02/18	MF	L	09:15A
13713	4832	GARCIA, GINO	100.00	CA		11/02/18	MF	L	09:35A
13714	CCR-17482	POSADA, MARCUS RYAN	50.00	CA		11/02/18	MF	L	10:06A
13715	DCR-5510-16	GARCIA, ARTURO III	50.00	CA		11/02/18	ML	L	10:29A
13716	CCR-17272	SPAIN, TREVOR TEAL	100.00	CA		11/02/18	MF	L	10:35A
13717	CCR-17480	OLIVARES, ROSENDO JR	50.00	CA		11/02/18	MF	L	10:40A
13718	DCR-5705-17	MEDRANO, MARTIN GONZAL	50.00	CA		11/02/18	MF	L	10:50A
13719	CCR-17526	MARTINEZ, ANTHONY JOHN	50.00	CA		11/02/18	MF	L	11:14A
13720	DCR-5520-16	MONTOYA, MATTHEW LEE	50.00	CA		11/02/18	MF	L	11:16A

DAILY RECEIPT REPORT
FOR 11/01/18 THRU 11/30/18

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
13721	CCR-17509	RAMOS, SHANNON JEANETT	50.00	IH	CCR-175092018110216441	11/02/18	ML	L	11:45A
13722	DCR-5386-15	TREVINO, ADAM CORY	50.00	CA		11/02/18	MF	L	01:37F
13723	CCR-17286	REYNA, JOHNNY	50.00	CA		11/02/18	MF	L	01:43F
13724	DCR-5050-13	NINO, CHRISTOPHER RUBE	40.00	MO	17-840406596	11/02/18	MF	L	02:02F
13725	CCR-17422	JOHNSON, BARRY LOUIS	50.00	CA		11/02/18	MF	L	02:28F
13726	CCR-17093	SAMARRON, CRYSTAL YVET	100.00	CA		11/02/18	MF	L	02:36F
13727	CCR-17536	MENDOZA-MUNOZ, JESUS	20.00	CA		11/02/18	MF	L	02:49F
13728	DCR-5376-15	MARTIN, KAYE NEL	100.00	MO	17-764016883/WU	11/02/18	MB	L	02:53F
13729	DCR-5664-17	MUNIZ-GARCIA, JORGE AL	70.00	CA		11/02/18	MF	L	03:07F
13730	CCR-17352	GRIFFITH, SAMANTHA JOL	50.00	CA		11/02/18	MF	L	03:17F
13731	DCR-5624-17	DURAN, MARTIN JR	60.00	CA		11/02/18	MF	L	04:01F
13732	DCR-5712-18	DELEON, JONATHAN EULAI	50.00	CA		11/02/18	MF	L	04:21F
13733	DCR-5639-17	CHACON, MISTY MICHELLE	50.00	CA		11/02/18	MF	L	04:23F
13734	DCR-5420-16	CARPENTER, WILLIAM SET	25.00	CA		11/02/18	MF	L	
13735	DCR-5420-16	CARPENTER, WILLIAM SET	50.00	CR	DCR-5420-1620181102192	11/02/18	WEB	L	
13736	CCR-17566	CASTILLO, ALEJANDRO	50.00	CA		11/05/18	MF	L	08:33A
13737	DCR-5774-18	MONTEMAYOR, VIANCA MAR	50.00	CA		11/05/18	MF	L	08:36A
13738	CCR-17555	HARPER, TIANA BREANN	40.00	CA		11/05/18	MF	L	08:49A
13739	DCR-5455-16	SHENKIN, MELISSA KAYE	50.00	CA		11/05/18	MF	L	08:58A
13740	DCR-5702-17	PADILLA, ISAIAS TOMAS	50.00	CA		11/05/18	MF	L	09:51A
13741	DCR-5505-16	ENRIQUEZ, JUAN JR	60.00	CA		11/05/18	MF	L	09:53A
13742	DCR-5710-18	TAFOLLA, JOSE RAMIREZ	40.00	CA		11/05/18	MF	L	10:03A
13743	DCR-5532-17	MENDOZA, GUADALUPE J	50.00	CA		11/05/18	MF	L	10:05A
13744	CCR-17421	SIDES, DONOVAN ROSS	50.00	CA		11/05/18	MB	L	01:07F
13745	CCR-17489-DEF	MENDOZA, JOSE LUIZ	100.00	IH	CCR-174892018110519460	11/05/18	ML	L	01:47F
13746	CCR-17238	DAVILA, JESUS MANUEL	65.00	MO	17-780746225	11/05/18	MB	L	02:05F
13747	DCR-5134-14	TREVINO, JOE LOUIS	50.00	CA		11/05/18	BD	L	02:15F
13748	CCR-17233	RIOS, ROBERT XAVIER	105.00	CA		11/05/18	MB	L	03:54F
13749	CCR-17300	GARZA, BETTY JO	10.00	CA		11/05/18	MB	L	03:56F
13750	4759	TORRES, ERNESTO JR	35.00	CA		11/05/18	MB	L	04:01F
13751	DCR-5261-15	ESPINOZA, FRANK ARCE	70.00	CA		11/06/18	MF	L	08:40A
	4851	SALINAS, TONY RAY	100.00	CA		11/06/18	MB	L	08:41A

DAILY RECEIPT REPORT
FOR 11/01/18 THRU 11/30/18

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RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
13752	DCR-5590-17	IVERY, JAMES EARL	50.00	CA		11/06/18	MF	L	08:55A
13753	DCR-5668-17	MORRIS, CHRISTOPHER LE	50.00	CA		11/06/18	MF	L	08:58A
13754	DCR-5770-18	MENDEZ, GUADALUPE	50.00	CA		11/06/18	MF	L	09:28A
13755	DCR-5523-16	MARTINEZ, NICKOLAS	40.00	CA		11/06/18	MF	L	11:28A
13756	4848	GUTIERREZ, JOSE ANGEL	40.00	CA		11/06/18	BD	L	01:03F
13757	CCR-17388	LOPEZ, ERIC ANTHONY	50.00	CA		11/06/18	ML	L	01:19F
13758	CCR-17499	DAVIS, SHANA RENE	50.00	CA		11/06/18	ML	L	01:28F
13759	DCR-5634-17	APLEGATE, KELSEY MARI	50.00	CA		11/07/18	MF	L	09:56A
13760	DCR-5542-17	RIVERA, RANDY VICTOR	50.00	MO	17-805638320/WU	11/07/18	MB	L	01:50F
13761	DCR-5433-16	MCFADIN, SUMMER DANIEL	105.00	CK	5242	11/07/18	MB	L	02:10F
13762	CCR-17406	GARCIA, NOAH LEANDRO	20.00	CA		11/08/18	MF	L	08:35A
13763	CCR-17260	PEREZ, MANUEL ANTONIO	50.00	CA		11/08/18	MF	L	01:09F
13764	CCR-17261	PEREZ, MANUEL ANTONIO	50.00	CA		11/08/18	MF	L	01:09F
13765	DCR-5709-17	CORDOVA, KELLY ANN	50.00	MO	62597606	11/08/18	MB	L	01:35F
13766	CCR-17538	CERECERES-MORALES, SER	200.00	MO	26614/WARD CO. CREDIT	11/08/18	MB	L	01:50F
13767	CCR-17274	MARQUEZ, JENNIFER TERR	20.00	CA		11/08/18	MB	L	03:12F
13768	DCR-5797-18	LOPEZ, RUBEN GARCIA JR	50.00	CA		11/09/18	MF	L	08:55A
13769	DCR-5374-15	STAFFORD, TODD RAY	100.00	MO	17-858048130/WU	11/09/18	MB	L	11:09A
13770	CCR-17438	TROTTER, BRANDON ZANE	50.00	CA		11/09/18	ML	L	01:08F
13771	2016-487062	DENISON, DAKOTA LYNN	25.00	CA		11/09/18	ML	L	01:41F
13772	DCR-5809-18	ROBLEDO, BRANDON AARON	50.00	CA		11/13/18	ML	L	08:33A
13773	CCR-17515	WILLIAMS, DEVIN MICHAEL	45.00	CA		11/13/18	ML	L	09:36A
13774	DCR-5742-18	VASEK, CHRISTOPHER NEA	350.00	CA		11/13/18	MB	L	02:51F
13775	DCR-5638-17	SIEGEL, CHRISTI DAMN	30.00	MO	17-737250783/WU	11/14/18	MB	L	11:26A
13776	DCR-5756-18	SOUTHERN, SHANE ANDREW	100.00	MO	17-827056965/WU	11/14/18	MB	L	11:30A
13777	DCR-5646-17	GONZALES, YOLANDA	100.00	MO	51276104201/USPS	11/14/18	MB	L	11:37A
13778	CCR-17510	SMITH, TYKENDRICK DEWO	50.00	CA		11/14/18	ML	L	02:10F
13779	DCR-5177-14	GRANT, CHRISTINA ANN	60.00	CA		11/14/18	BD	L	03:53F
13780	DCR-5743-18	SWEENEY, ROGER ANTHONY	50.00	CA		11/15/18	ML	L	09:45A
13781	DCR-5807-18	SILVAS, ALBERTO	50.00	CA		11/15/18	ML	L	09:53A
13782	DCR-5516-16	JUAREZ, ROGELIO JR	150.00	CR	DCR-5516-1620181116025	11/15/18	WEB	L	

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RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
13783	4838	HERNANDEZ, STEPHANIE A	100.00	CA		11/16/18	MF	L	08:34A
13784	DCR-4972-13	PEREZ, ROBERTO	40.00	IH	DCR-4972-1320181116150	11/16/18	MF	L	09:02A
13785	DCR-5409-16	QUINTANA, ENEDINA LEA	70.00	CA		11/16/18	MF	L	09:14A
13786	4848	GUTIERREZ, JOSE ANGEL	109.00	CA		11/16/18	MB	L	02:32F
13787	DCR-5528-16	LUNA, GILBERT JR	50.00	CR	DCR-5528-1620181119002	11/18/18	WEB	L	
13788	4793	EVERETT, JAMIE RAY	35.00	CA		11/19/18	MF	L	08:31A
13789	DCR-5074-14	EVERETT, JAMIE RAY	35.00	CA		11/19/18	MF	L	08:31A
13790	4547	SCOTT, NATHAN RAY	40.00	CA		11/19/18	MF	L	09:25A
13791	DCR-5010-13	SCOTT, NATHAN RAY	20.00	CA		11/19/18	MF	L	09:25A
13792	DCR-5205-15	ROCHA, GILBERT	155.00	MO	1300801267/PLS	11/19/18	MB	L	10:15A
13793	DCR-5289-15	BESLANOWITZ, ANDREW L	30.00	CK	2616	11/19/18	MB	L	10:23A
13794	CCR-17055	TREVINO, EUGENE JESUS	30.00	MO	178404046686	11/19/18	MF	L	02:27F
13795	CCR-17376	MARTINEZ, MAYRA	100.00	IH	CCR-173762018111920305	11/19/18	ML	L	02:32F
13796	DCR-5729-18	ROBISON, WESLEY CLAY	50.00	CA		11/20/18	MF	L	09:04A
13797	DCR-5012-13	LOBAUGH, DENESA KELLY	50.00	CA		11/20/18	MF	L	09:54A
13798	DCR-5189-14	BALDERAS, SANDRA DEANA	40.00	CA		11/21/18	MF	L	01:01F
13799	DCR-5319-15	BALDERAS, SANDRA DEANA	40.00	CA		11/21/18	MF	L	01:01F
13800	DCR-5338-15	RIVERA, VENIKA MICHELL	30.00	CA		11/21/18	MF	L	02:07F
13801	4658	RODRIGUEZ, MARIA JESSI	25.00	MO	17-841254626	11/26/18	MB	L	09:15A
13802	DCR--5393-15	MOLINA, NAOMI JEAN	50.00	MO	17-859608087/WU	11/26/18	MB	L	10:10A
13803	DCR-5263-15	SALAZAR, CHRISTINA GRA	55.00	MO	17-730640741	11/26/18	MB	L	10:17A
13804	DCR-5440-16	RODRIGUEZ, NATASHA NIC	100.00	CA		11/26/18	MF	L	10:37A
13805	DCR-5698-17	BENAVIDEZ, MATTHEW ISA	50.00	CA		11/26/18	BD	L	01:52F
13806	DCR-5700-17	SAPIEN, ROCHELLE ANN	50.00	CA		11/26/18	ML	L	02:08F
13807	DCR-4893-12	BENTON, CEARA ENNEA DO	300.00	CA		11/27/18	MF	L	10:56A
13808	DCR-5184-14	SALINAS, PETE JR	50.00	CA		11/28/18	MB	L	01:07F
13809	DCR-4964-13	RUIZ, THELMA LUCIA	40.00	MO	ALLSUPS/62137009	11/28/18	BD	L	01:31F
13810	CCR-17274	MARQUEZ, JENNIFER TERR	25.00	CA		11/28/18	MB	L	04:42F
13811	DCR-5377-15	ESTRADA, LINDA ANN	100.00	CA		11/30/18	MF	L	08:29A
13812	DCR-5188-14	PADILLA, ELVIRA JEAN	100.00	MO	17845828423	11/30/18	MF	L	09:06A
13813	CCR-17562	VILLAGRAN, CARLOS ALEX	50.00	MO	R208044549713/MG	11/30/18	MB	L	09:38A

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RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
13814	DCR-4978-13	GONZALES, JANIE LOPEZ	25.00	MO	17-854725835/WU	11/30/18	MB	L	09:51A
13815	CCR-17254	DOUGLAS, CHRISTOPHER D	50.00	CA		11/30/18	MF	L	10:16A
13816	CCR-17493	GOTCHER, RICHARD HAYDE	50.00	CA		11/30/18	MF	L	10:59A

TYPE	OPERATING	TOTAL
MO	1,500.00	1,500.00
CA	5,764.00	5,764.00
CC		
CK	135.00	135.00
CR	250.00	250.00
CCC		
IH	290.00	290.00
ET		

7,939.00 7,939.00 TOTAL COLLECTED
 7,399.00 7,399.00 TOTAL FOR DEPOSIT

RECEIPT REPORT BY FEE TYPE
 FROM 11/01/18 THRU 11/30/18
 FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

COURT: ALL

TYPE	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
DRUG TEST	13771	2016-487062 T		CA	11/09/18	DENISON, DAKOTA LYNN	\$25.00

FEE TYPE TOTALS
 TOTAL FELONY \$0.00
 TOTAL MISDEMEANOR \$25.00 ✓
 TOTAL OTHER \$0.00

\$25.00

RECEIPT REPORT BY FEE TYPE
 FROM 11/01/18 THRU 11/30/18
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COURT: ALL

TYPE	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
EXTENSION FEE	13747	CCR-17233	C	CA	11/05/18	RIOS, ROBERT XAVIER	\$5.00
EXTENSION FEE	13767	CCR-17274	C	CA	11/08/18	MARQUEZ, JENNIFER TERRI	\$17.00
EXTENSION FEE	13770	CCR-17438	C	CA	11/09/18	TROTTER, BRANDON ZANE JR	\$50.00
EXTENSION FEE	13783	4838	D	CA	11/16/18	HERNANDEZ, STEPHANIE ANN	\$100.00
EXTENSION FEE	13807	DCR-4893-12	D	CA	11/27/18	BENTON, CEARA ENNEA DORE	\$150.00
EXTENSION FEE	13810	CCR-17274	C	CA	11/28/18	MARQUEZ, JENNIFER TERRI	\$25.00
EXTENSION FEE	13815	CCR-17254	C	CA	11/30/18	DOUGLAS, CHRISTOPHER DARNELL	\$50.00

FEE TYPE TOTALS \$397.00

TOTAL FELONY \$150.00 ✓
 TOTAL MISDEMEANOR \$247.00 ✓
 TOTAL OTHER \$0.00

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COURT: ALL

TYPE	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
PRETRIAL FEE	13693	DCR-5511-16 D	D	CA	11/01/18	BROWN, CHARLES JAMES	\$15.00
PRETRIAL FEE	13698	DCR-5672-17 D	D	CA	11/01/18	SALAS, BRALEEE KAYDE	\$35.00
PRETRIAL FEE	13707	PT-15 C	C	CA	11/01/18	DANNER, BRADEN LYNN	\$20.00
PRETRIAL FEE	13727	CCR-17536 C	C	CA	11/02/18	MENDOZA-MUNOZ, JESUS	\$20.00

FEE TYPE TOTALS \$90.00 ✓
 TOTAL FELONY \$50.00 ✓
 TOTAL MISDEMEANOR \$40.00 ✓
 TOTAL OTHER \$0.00

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COURT: ALL

TYPE	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
PROBATION FEES	13690	CCR-17430	C	CA	11/01/18	LEDESMA, HECTOR	\$50.00
PROBATION FEES	13691	421078775	T	CA	11/01/18	KIRTLAND, STEPHEN EARL	\$50.00
PROBATION FEES	13692	CCR-17527	C	CA	11/01/18	PETERMAN, BRADLEY JAMES	\$50.00
PROBATION FEES	13694	DCR-5760-18	D	CA	11/01/18	HOLMES, MICHAEL JAMES	\$50.00
PROBATION FEES	13695	DCR-5123-14	D	CA	11/01/18	DAVILA, BARBARA ANN	\$160.00
PROBATION FEES	13696	DCR-5529-16	D	CA	11/01/18	TOVAR, JOSE MANUEL JR	\$50.00
PROBATION FEES	13697	DCR-5541-17	D	CA	11/01/18	MORALES, MIGUEL ANGEL RODRIGUE	\$80.00
PROBATION FEES	13699	4751	D	CA	11/01/18	MENDEZ, PAUL	\$200.00
PROBATION FEES	13700	DCR-5635-17	D	CA	11/01/18	SALAS, JUAN ALBERTO	\$50.00
PROBATION FEES	13701	DCR-5430-16	D	CA	11/01/18	GOODWIN, GILLYAN SUMMER	\$50.00
PROBATION FEES	13702	DCR-5241-15	D	CA	11/01/18	GONZALES, CARLOS SR	\$25.00
PROBATION FEES	13703	4756	D	CA	11/01/18	BARAJAS, AUGUSTIN ELIAS	\$100.00
PROBATION FEES	13704	CCR-17423	C	MO	11/01/18	CAMARGO, VICKIE GAIL	\$50.00
PROBATION FEES	13705	CCR-17399	C	CA	11/01/18	ESTRADA, DAPHNE	\$50.00
PROBATION FEES	13706	DCR-5300-15	D	CA	11/01/18	CAMACHO, JOEL	\$50.00
PROBATION FEES	13708	DCR-5061-13	D	MO	11/01/18	BARDEN, TRACY GLEN	\$35.00
PROBATION FEES	13709	CCR-17562	C	MO	11/01/18	VILLAGRAN, CARLOS ALEXIS	\$50.00
PROBATION FEES	13710	CCR-17500	C	CA	11/02/18	ESPINOZA, THOMAS ARTURO	\$50.00
PROBATION FEES	13711	DCR-5787-18	D	CA	11/02/18	WORMLY, WELTON LEON	\$50.00
PROBATION FEES	13712	CCR-17522	C	CA	11/02/18	DURAN, ANDREW CHRIS JR	\$50.00
PROBATION FEES	13713	4832	D	CA	11/02/18	GARCIA, GINO	\$100.00
PROBATION FEES	13714	CCR-17482	C	CA	11/02/18	POSADA, MARCUS RYAN	\$50.00
PROBATION FEES	13715	DCR-5510-16	D	CA	11/02/18	GARCIA, ARTURO III	\$50.00
PROBATION FEES	13716	CCR-17272	C	CA	11/02/18	SPAIN, TREVOR TEAL	\$100.00
PROBATION FEES	13717	CCR-17480	C	CA	11/02/18	OLIVARES, ROSENDO JR	\$50.00
PROBATION FEES	13718	DCR-5705-17	D	CA	11/02/18	MEDRANO, MARTIN GONZALO JR	\$50.00
PROBATION FEES	13719	CCR-17526	C	CA	11/02/18	MARTINEZ, ANTHONY JOHN	\$50.00
PROBATION FEES	13720	DCR-5520-16	D	CA	11/02/18	MONTONA, MATTHEW LEE	\$50.00
PROBATION FEES	13721	CCR-17509	C	IH	CCR-17509201811021644170363511/02/18	RAMOS, SHANNON JEANETTE	\$50.00
PROBATION FEES	13722	DCR-5386-15	D	CA	11/02/18	TREVINO, ADAM CORY	\$50.00
PROBATION FEES	13723	CCR-17286	C	CA	11/02/18	REYNA, JOHNNY	\$50.00
PROBATION FEES	13724	DCR-5050-13	D	MO	11/02/18	NINO, CHRISTOPHER RUBEN	\$40.00
PROBATION FEES	13725	CCR-17422	C	CA	11/02/18	JOHNSON, BARRY LOUIS	\$50.00
PROBATION FEES	13726	CCR-17093	C	CA	11/02/18	SAMARRON, CRYSTAL YVETTE	\$100.00
PROBATION FEES	13728	DCR-5376-15	D	MO	11/02/18	MARTIN, KAYE NEL	\$100.00
PROBATION FEES	13729	DCR-5664-17	D	CA	11/02/18	MUNIZ-GARCIA, JORGE ALBERTO	\$70.00
PROBATION FEES	13730	CCR-17352	C	CA	11/02/18	GRIFFITH, SAMANTHA JOLENE	\$50.00
PROBATION FEES	13731	DCR-5624-17	D	CA	11/02/18	DURAN, MARTIN JR	\$60.00
PROBATION FEES	13732	DCR-5712-18	D	CA	11/02/18	DELEON, JONATHAN EULALIO	\$50.00
PROBATION FEES	13733	DCR-5639-17	D	CA	11/02/18	CHACON, MISTY MICHELLE	\$25.00
PROBATION FEES	13734	DCR-5420-16	D	CR	DCR-5420-162018110219230206911/02/18	CARPENTER, WILLIAM SETH	\$50.00
PROBATION FEES	13735	CCR-17566	C	CA	11/05/18	CASTILLO, ALEJANDRO	\$50.00
PROBATION FEES	13736	DCR-5774-18	D	CA	11/05/18	MONTENAYOR, VIANCA MARIA	\$50.00
PROBATION FEES	13737	CCR-17555	C	CA	11/05/18	HARPER, TIANA BREANN	\$40.00
PROBATION FEES	13738	DCR-5455-16	D	CA	11/05/18	SHENKIN, MELISSA KAYE	\$50.00
PROBATION FEES	13739	DCR-5702-17	D	CA	11/05/18	PADILLA, ISAIAH TOMAS	\$50.00

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TYPE	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
PROBATION FEES	13740	DCR-5505-16 D	D	CA	11/05/18	ENRIQUEZ, JUAN JR	\$60.00
PROBATION FEES	13741	DCR-5710-18 D	D	CA	11/05/18	TAFOLLA, JOSE RAMIREZ	\$40.00
PROBATION FEES	13742	DCR-5532-17 D	D	CA	11/05/18	MENDOZA, GUADALUPE J	\$50.00
PROBATION FEES	13743	CCR-17421 C	C	CA	11/05/18	SIDES, DONOVAN ROSS	\$50.00
PROBATION FEES	13744	CCR-17489-DEC		IH	CCR-17489201811051946021638711/05/18	MENDOZA, JOSE LUIZ	\$100.00
PROBATION FEES	13745	CCR-17238 C	C	MO	17-780746225	DAVILA, JESUS MANUEL	\$65.00
PROBATION FEES	13746	DCR-5134-14 D	D	CA	11/05/18	TREVINO, JOE LOUIS	\$50.00
PROBATION FEES	13747	CCR-17233 C	C	CA	11/05/18	RIOS, ROBERT XAVIER	\$100.00
PROBATION FEES	13748	CCR-17300 C	C	CA	11/05/18	GARZA, BETTY JO	\$10.00
PROBATION FEES	13749	4759 D	D	CA	11/05/18	TORRES, ERNESTO JR	\$35.00
PROBATION FEES	13750	DCR-5261-15 D	D	CA	11/06/18	ESPINOZA, FRANK ARCE	\$70.00
PROBATION FEES	13751	4851 D	D	CA	11/06/18	SALINAS, TONY RAY	\$100.00
PROBATION FEES	13752	DCR-5590-17 D	D	CA	11/06/18	IVERY, JAMES EARL	\$50.00
PROBATION FEES	13753	DCR-5668-17 D	D	CA	11/06/18	MORRIS, CHRISTOPHER LEE	\$50.00
PROBATION FEES	13754	DCR-5770-18 D	D	CA	11/06/18	MENDEZ, GUADALUPE	\$50.00
PROBATION FEES	13755	DCR-5523-16 D	D	CA	11/06/18	MARTINEZ, NICKOLAS	\$40.00
PROBATION FEES	13756	4848 D	D	CA	11/06/18	GUTIERREZ, JOSE ANGEL	\$40.00
PROBATION FEES	13757	CCR-17388 C	C	CA	11/06/18	LOPEZ, ERIC ANTHONY	\$50.00
PROBATION FEES	13758	CCR-17499 C	C	CA	11/06/18	DAVIS, SHANA RENE	\$50.00
PROBATION FEES	13759	DCR-5634-17 D	D	CA	11/07/18	APLEGATE, KELSEY MARIE	\$50.00
PROBATION FEES	13760	DCR-5542-17 D	D	MO	17-805638320/WU	RIVERA, RANDY VICTOR	\$50.00
PROBATION FEES	13761	DCR-5433-16 D	D	CK	5242	MCFADIN, SUMMER DANIELLE	\$105.00
PROBATION FEES	13762	CCR-17406 C	C	CA	11/08/18	GARCIA, NOAH LEANDRO	\$20.00
PROBATION FEES	13763	CCR-17260 C	C	CA	11/08/18	PEREZ, MANUEL ANTONIO	\$50.00
PROBATION FEES	13764	CCR-17261 C	C	CA	11/08/18	PEREZ, MANUEL ANTONIO	\$50.00
PROBATION FEES	13767	CCR-17274 C	C	CA	11/08/18	MARQUEZ, JENNIFER TERRI	\$3.00
PROBATION FEES	13768	DCR-5797-18 D	D	CA	11/09/18	LOPEZ, RUBEN GARCIA JR	\$50.00
PROBATION FEES	13769	DCR-5374-15 D	D	MO	17-858048130/WU	STAFFORD, TODD RAY	\$50.00
PROBATION FEES	13772	DCR-5809-18 D	D	CA	11/13/18	ROBLEDO, BRANDON AARON	\$50.00
PROBATION FEES	13773	CCR-17515 C	C	CA	11/13/18	WILLIAMS, DEVIN MICHAEL	\$45.00
PROBATION FEES	13775	DCR-5638-17 D	D	MO	17-737250783/WU	SIEGEL, CHRISTI DAWN	\$30.00
PROBATION FEES	13776	DCR-5756-18 D	D	MO	17-827056965/WU	SOUTHERN, SHANE ANDREW	\$100.00
PROBATION FEES	13778	CCR-17510 C	C	CA	11/14/18	SMITH, TYKENDRICK DEWON	\$50.00
PROBATION FEES	13779	DCR-5177-14 D	D	CA	11/14/18	GRANT, CHRISTINA ANN	\$60.00
PROBATION FEES	13780	DCR-5743-18 D	D	CA	11/15/18	SWEENEY, ROGER ANTHONY	\$50.00
PROBATION FEES	13781	DCR-5807-18 D	D	CA	11/15/18	SILVAS, ALBERTO	\$50.00
PROBATION FEES	13782	DCR-5516-16 D	D	CR	DCR-5516-162018111602590805811/15/18	JUAREZ, ROGELIO JR	\$150.00
PROBATION FEES	13784	DCR-4972-13 D	D	IH	DCR-4972-132018111615010730311/16/18	PEREZ, ROBERTO	\$40.00
PROBATION FEES	13785	DCR-5409-16 D	D	CA	11/16/18	QUINTANA, ENEDINA LEA	\$70.00
PROBATION FEES	13786	4848 D	D	CA	11/16/18	GUTIERREZ, JOSE ANGEL	\$109.00
PROBATION FEES	13787	DCR-5528-16 D	D	CR	DCR-5528-162018111900295414211/18/18	LUNA, GILBERT JR	\$50.00
PROBATION FEES	13788	4793 D	D	CA	11/19/18	EVERETT, JAMIE RAY	\$35.00
PROBATION FEES	13789	DCR-5074-14 D	D	CA	11/19/18	EVERETT, JAMIE RAY	\$35.00
PROBATION FEES	13790	4547 D	D	CA	11/19/18	SCOTT, NATHAN RAY	\$40.00
PROBATION FEES	13791	DCR-5010-13 D	D	CA	11/19/18	SCOTT, NATHAN RAY	\$20.00
PROBATION FEES	13792	DCR-5205-15 D	D	MO	1300801267/PLS	ROCHA, GILBERT	\$155.00

12/03/18 09:05AM

RECEIPT REPORT BY FEE TYPE
 FROM 11/01/18 THRU 11/30/18
 FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

COURT: ALL

TYPE	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
PROBATION FEES	13794	CCR-17055	C	MO 178404046686	11/19/18	TREVINO, EUGENE JESUS	\$30.00
PROBATION FEES	13795	CCR-17376	C	IH CCR-17376201811192030540482011	11/19/18	MARTINEZ, MAYRA	\$100.00
PROBATION FEES	13796	DCR-5729-18	D	CA	11/20/18	ROBISON, WESLEY CLAY	\$50.00
PROBATION FEES	13797	DCR-5012-13	D	CA	11/20/18	LOBAUGH, DENESA KELLY	\$50.00
PROBATION FEES	13798	DCR-5189-14	D	CA	11/21/18	BALDERAS, SANDRA DEANA	\$40.00
PROBATION FEES	13799	DCR-5319-15	D	CA	11/21/18	BALDERAS, SANDRA DEANA	\$40.00
PROBATION FEES	13800	DCR-5338-15	D	CA	11/21/18	RIVERA, VENIKA MICHELLE	\$30.00
PROBATION FEES	13801	4658	D	MO 17-841254626	11/26/18	RODRIGUEZ, MARIA JESSICA	\$25.00
PROBATION FEES	13802	DCR--5393-15D	D	MO 17-859608087/WU	11/26/18	MOLINA, NAOMI JEAN	\$50.00
PROBATION FEES	13803	DCR-5263-15	D	MO 17-730640741	11/26/18	SALAZAR, CHRISTINA GRACIE	\$55.00
PROBATION FEES	13804	DCR-5440-16	D	CA	11/26/18	RODRIGUEZ, NATASHA NICOLE	\$100.00
PROBATION FEES	13805	DCR-5698-17	D	CA	11/26/18	BENAVIDEZ, MATTHEW ISIAH	\$50.00
PROBATION FEES	13806	DCR-5700-17	D	CA	11/26/18	SAPIEN, ROCHELLE ANN	\$50.00
PROBATION FEES	13807	DCR-4893-12	D	CA	11/27/18	BENTON, CEARA ENNEA DORE	\$150.00
PROBATION FEES	13808	DCR-5184-14	D	CA	11/28/18	SALINAS, PETE JR	\$50.00
PROBATION FEES	13809	DCR-4964-13	D	MO ALLSUPS/62137009	11/28/18	RUIZ, THELMA LUCIA	\$40.00
PROBATION FEES	13811	DCR-5377-15	D	CA	11/30/18	ESTRADA, LINDA ANN	\$100.00
PROBATION FEES	13812	DCR-5188-14	D	MO 17845828423	11/30/18	PADILLA, ELVIRA JEAN	\$100.00
PROBATION FEES	13813	CCR-17562	C	MO R208044549713/MG	11/30/18	VILLAGRAN, CARLOS ALEXIS	\$50.00
PROBATION FEES	13814	DCR-4978-13	D	MO 17-854725835/WU	11/30/18	GONZALES, JANIE LOPEZ	\$25.00
PROBATION FEES	13816	CCR-17493	C	CA	11/30/18	GOTCHER, RICHARD HAYDEN III	\$50.00

\$6,647.00

FEE TYPE TOTALS
 TOTAL FELONY ✓ \$4,694.00
 TOTAL MISDEMEANOR ✓ \$1,953.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 11/01/18 THRU 11/30/18
 FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

COURT: ALL

TYPE	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
TRANSFER FEE	13765	DCR-5709-17 D	D	MO 62597606	11/08/18	CORDOVA, KELLY ANN	\$50.00
TRANSFER FEE	13766	CCR-17538 C	C	MO 26614/WARD CO. CREDIT UNION	11/08/18	CERECERES-MORALES, SERGIO	\$200.00
TRANSFER FEE	13769	DCR-5374-15 D	D	MO 17-858048130/WU	11/09/18	STAFFORD, TODD RAY	\$50.00
TRANSFER FEE	13774	DCR-5742-18 D	D	CA	11/13/18	VASEK, CHRISTOPHER NEAL	\$350.00
TRANSFER FEE	13777	DCR-5646-17 D	D	MO 51276104201/USPS	11/14/18	GONZALES, YOLANDA	\$100.00
TRANSFER FEE	13793	DCR-5289-15 D	D	CK 2616	11/19/18	BESLANOWITCH, ANDREW LOUIS	\$30.00

FEE TYPE TOTALS \$780.00
 TOTAL FELONY \$580.00 ✓
 TOTAL MISDEMEANOR \$200.00 ✓
 TOTAL OTHER \$0.00