

DECEMBER 2018

LAMB COUNTY LIBRARY REPORT

PATRONS:.....1979

FICTION-BOOKS

ADULT.....243

CHILDREN.....102

LARGE PRINT ADULT.....81

TOTAL 426

NON-FICTION BOOKS

ADULT.....165

BOOK TOTAL 591

AUDIOBOOKS.....284

DVD.....361

PAPERBACKS.....55

PERIODICALS.....18

REFERENCE.....7854

COMPUTERS.....584

ILL LOAN.....22

ILL REQUEST.....19

TOTAL USAGE OF LIBRARY 9197

PROGRAMS:

STORY HOUR.....20

ADVISORY BOARD.....34

JOB CORP.....68

WEST TX REHABILITATION.....23

TOTAL COMMUNITY SERVED WITH PROGRAMS.....145

NEW PATRONS.....16

PATRON ONLINE RENEWALS.....34

TOTAL 50

XEROX \$ 35.40

PRINTING \$ 12.70

FAXING \$ 39.25

BOOK FEES \$ 1.15

MOVIE FEES \$ 2.00

BUSINESS CARDS \$ 00.00

LAMINATE \$ 00.00

(MISC)DONATIONS \$ 798.32

TOTAL: \$ 888.82

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

600-4141 - FELONY ADMINISTRATIVE FEES	\$ 0.00
600-4137 - FELONY DRUG TEST FEES	\$ 25.00
600-4140 - FELONY EXTENSION FEES	\$ 1,876.00
600-4138 - FELONY PRE-TRIAL FEES	\$ 110.00
600-4136 - FELONY PROBATION FEES	\$ 4,646.00
600-4139 - FELONY TRANSFER FEES	\$ 50.00
TOTAL FELONY FEES COLLECTED	\$ 6,707.00

600-4141 - MISDEMEANOR ADMINISTRATIVE FEES	\$ 0.00
600-4131 - MISDEMEANOR DRUG TEST FEES	\$ 25.00
600-4132 - MISDEMEANOR EXTENSION FEES	\$ 180.00
600-4133 - MISDEMEANOR PRE-TRIAL FEES	\$ 25.00
600-4130 - MISDEMEANOR PROBATION FEES	\$ 1,610.00
600-4134 - MISDEMEANOR TRANSFER FEES	\$ 0.00
TOTAL MISDEMEANOR FEES COLLECTED	\$ 1,840.00

DP - SUBSTANCE ABUSE TREATMENT CASELOAD - (SAT)

603-4600 - SAT BOOK	\$ 25.00
603-4137 - SAT-UA	\$ 0.00
TOTAL FOR DP FEES COLLECTED	\$ 0.00

600.01 - GRAND TOTAL OF THIS DEPOSIT	\$ 8,572.00
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DAILY RECEIPT REPORT
FOR 12/01/18 THRU 12/31/18

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
13817	CCR-17422	JOHNSON, BARRY LOUIS	50.00	CA		12/03/18	MF	L	08:40A
13818	DCR-5420-16	CARPENTER, WILLIAM SET	50.00	CA		12/03/18	MF	L	08:42A
13819	DCR-5787-18	WORMLY, WELTON LEON	50.00	CA		12/03/18	MF	L	08:56A
13820	CCR-17482	POSADA, MARCUS RYAN	50.00	CA		12/03/18	MF	L	10:40A
13821	DCR-5061-13	BARDEN, TRACY GLEN	35.00	MO	25354672007/USPS	12/03/18	MB	L	11:20A
13822	DCR-5756-18	SOUTHERN, SHANE ANDREW	100.00	MO	17-840874347/WU	12/03/18	MB	L	11:32A
13823	DCR-5404-16	WALKER, SAVANNA LASHAE	40.00	MO	R108290344855/MG	12/03/18	MB	L	11:35A
13824	CCR-17388	LOPEZ, ERIC ANTHONY	25.00	CA		12/03/18	MF	L	12:58P
13825	4547	SCOTT, NATHAN RAY	500.00	IH	4547201812031904272599	12/03/18	MF	L	01:05P
13826	4547	SCOTT, NATHAN RAY	1,500.00	CA		12/03/18	MF	L	01:09P
13827	4759	TORRES, ERNESTO JR	30.00	CA		12/03/18	MF	L	01:19P
13828	DCR-5774-18	MONTEMAYOR, VIANCA MAR	50.00	CA		12/03/18	MF	L	02:18P
13829	CCR-17406	GARCIA, NOAH LEANDRO	20.00	CA		12/04/18	MF	L	08:29A
13830	D1DC14301542	REJINO, JONATHAN OSCAR	25.00	CA		12/04/18	ML	L	09:01A
13831	4751	MENDEZ, PAUL	100.00	CA		12/04/18	MF	L	09:10A
13832	DCR-5520-16	MONTOYA, MATTHEW LEE	50.00	CA		12/04/18	MF	L	11:11A
13833	DCR-5662-17	RAMIREZ, ALFONSO	25.00	CA		12/04/18	MF	L	01:43P
13834	CCR-17538	CERECERES-MORALES, SER	50.00	IH	CCR-175382018120420100	12/04/18	ML	L	02:11P
13835	DCR-5705-17	MEDRANO, MARTIN GONZAL	50.00	CA		12/04/18	MF	L	02:37P
13836	CCR-17233	RIOS, ROBERT XAVIER	120.00	CA		12/04/18	ML	L	03:49P
13837	DCR-5599-17	GRIGGS, LONNIE J	70.00	IH	DCR-5599-1720181205194	12/05/18	MB	L	01:45P
13838	CCR-17566	CASTILLO, ALEJANDRO	50.00	CA		12/06/18	MF	L	08:46A
13839	CCR-17421	SIDES, DONOVAN ROSS	50.00	CA		12/06/18	MF	L	09:15A
13840	DCR-5493-16	MCCRARY, ANGELA CRISEL	30.00	CA		12/06/18	MF	L	11:18A
13841	CCR-17513	FISK, MEGHAN DAWN	50.00	CA		12/06/18	MF	L	01:17P
13842	CCR-17588	MEDINA, MOSES LEE	30.00	CA		12/06/18	ML	L	04:19P
13843	DCR-5731-18	CRUZ, NATHANIEL EDWARD	80.00	CA		12/07/18	MF	L	08:40A
13844	DCR-5201-14	HERNANDEZ, ESTHER	50.00	CA		12/07/18	MF	L	10:07A
13845	DCR-4972-13	PEREZ, ROBERTO	40.00	CA		12/07/18	MF	L	10:19A
13846	DCR-5252-15	URIOSTE, MARK	100.00	MO	62611553/ALLSUPS	12/07/18	MB	L	11:04A
13847	DCR-5560-17	LOPEZ, MARIA CHRISTINA	50.00	MO	52389059/ALLSUPS	12/07/18	MB	L	11:13A

DAILY RECEIPT REPORT
FOR 12/01/18 THRU 12/31/18

USER: ALL
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RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
13848	CCR-17238	DAVILA, JESUS MANUEL	65.00	MO	17-835940394/WU	12/07/18	MB	L	11:16A
13849	DCR-5376-15	MARTIN, KAYE NEL	100.00	MO	17-866291051/WU	12/07/18	MB	L	11:19A
13850	A-17-1289-CR	BAUER, ALEXIA ZEISSEL	25.00	CA		12/07/18	ML	L	02:10P
13851	DCR-5541-17	MORALES, MIGUEL ANGEL	100.00	CA		12/10/18	MF	L	08:39A
13852	CCR-17430	LEDESMA, HECTOR	50.00	CA		12/10/18	MF	L	08:41A
13853	DCR-5510-16	GARCIA, ARTURO III	50.00	CA		12/10/18	MF	L	08:47A
13854	CCR-17527	PETERMAN, BRADLEY JAME	50.00	CA		12/10/18	MF	L	08:50A
13855	DCR-5635-17	SALAS, JUAN ALBERTO	50.00	CA		12/10/18	MF	L	08:54A
13856	DCR-5712-18	DELEON, JONATHAN EULAI	50.00	CA		12/10/18	MF	L	09:06A
13857	4867	TIJERINA, MICHAEL LUIS	60.00	CA		12/10/18	BD	L	09:58A
13858	DCR-5386-15	TREVINO, ADAM CORY	50.00	IH	DCR-5386-1520181210161	12/10/18	MB	L	10:12A
13859	CCR-17509	RAMOS, SHANNON JEANETT	60.00	CA		12/10/18	MB	L	10:49A
13860	CCR-17264	BAXTER, JESSICA JULIA	50.00	CA		12/10/18	MB	L	11:22A
13861	DCR-5702-17	PADILLA, ISAIAH TOMAS	50.00	CA		12/10/18	MB	L	01:10P
13862	4756	BARAJAS, AUGUSTIN ELIA	65.00	IH	4756201812101931412371	12/10/18	MF	L	01:32P
13863	DCR-5505-16	ENRIQUEZ, JUAN JR	60.00	CA		12/10/18	MF	L	01:41P
13864	DCR-5805-18	NESBITT, GEORGE EDWARD	50.00	MO	17829957665	12/10/18	MF	L	02:42P
13865	2016-488333	TREVINO, JIMMY	25.00	CA		12/10/18	MF	L	03:52P
13866	DCR-5380-15	PRICE, MARK ANTHONY JR	100.00	CA		12/11/18	MF	L	09:11A
13867	DCR-5529-16	TOVAR, JOSE MANUEL JR	50.00	CA		12/11/18	MF	L	09:45A
13868	DCR-5739-18	MUNIZ, GUILLERMO	60.00	CA		12/11/18	MF	L	09:47A
13869	DCR-5760-18	HOLMES, MICHAEL JAMES	50.00	IH	DCR-5760-18201812111160	12/11/18	MF	L	10:08A
13870	CCR-17480	OLIVARES, ROSENDO JR	50.00	CA		12/11/18	MF	L	11:24A
13871	DCR-5511-16	BROWN, CHARLES JAMES	15.00	CA		12/11/18	MF	L	11:27A
13872	DCR-5241-15	GONZALES, CARLOS SR	40.00	CA		12/11/18	MF	L	01:10P
13873	DCR-5523-16	MARTINEZ, NICKOLAS	50.00	CA		12/11/18	MF	L	01:19P
13874	CCR-17499	DAVIS, SHANA RENE	50.00	CA		12/11/18	MF	L	01:22P
13875	CCR-17260	PEREZ, MANUEL ANTONIO	50.00	CA		12/11/18	MF	L	01:24P
13876	CCR-17261	PEREZ, MANUEL ANTONIO	50.00	CA		12/11/18	MF	L	01:24P
13877	DCR-5664-17	MUNIZ-GARCIA, JORGE AL	100.00	CA		12/11/18	MF	L	01:28P
13878	CF-2015-249	CHAMBERS, BOBBY D' JUAN	50.00	CA		12/11/18	MF	L	03:12P

01/01/19 01:17PM

DAILY RECEIPT REPORT
FOR 12/01/18 THRU 12/31/18

USER: ALL
LOCATION: ALL
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PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
13879	CCR-17352	GRIFFITH, SAMANTHA JOL	50.00	CA		12/11/18	MF	L	03:30P
13880	CCR-17526	MARTINEZ, ANTHONY JOHN	50.00	CA		12/11/18	MF	L	03:36P
13881	PT-15	DANNER, BRADEN LYNN	10.00	CA		12/11/18	MF	L	03:47P
13882	CCR-17536	MENDOZA-MUNOZ, JESUS	15.00	CA		12/11/18	MF	L	03:51P
13883	CCR-5624-17	DURAN, MARTIN JR	50.00	CA		12/11/18	MF	L	03:55P
13884	CCR-5770-18	MENDEZ, GUADALUPE	50.00	CA		12/12/18	MF	L	08:59A
13885	CCR-5532-17	MENDOZA, GUADALUPE J	50.00	CA		12/12/18	BD	L	10:15A
13886	CCR-5710-18	TAFOLLA, JOSE RAMIREZ	50.00	CA		12/12/18	ML	L	10:24A
13887	CCR-5797-18	LOPEZ, RUBEN GARCIA JR	50.00	IH	DCR-5797-1820181212163	12/12/18	ML	L	10:34A
13888	CCR-5542-17	RIVERA, RANDY VICTOR	50.00	MO	17-750703997	12/12/18	MB	L	01:59P
13889	CCR-5548-17	LOPEZ, DONOVAN VICTOR	5.00	CA		12/13/18	MF	L	09:01A
13890	CCR-5252-15	URIOSTE, MARK	100.00	MO	62688484/ALLSUPS	12/13/18	MB	L	10:36A
13891	CCR-5639-17	CHACON, MISTY MICHELLE	25.00	CA		12/13/18	MF	L	04:25P
13892	CCR-5571-17	DWYER, ZACARIAH DWAYNE	60.00	CA		12/14/18	MF	L	08:32A
13893	CCR-5339-15	DELAROSA, NOEL TOBAR	100.00	IH	DCR-5339-1520181214144	12/14/18	MF	L	08:48A
13894	CCR-5409-16	QUINTANA, ENEDINA LEA	60.00	CA		12/14/18	MF	L	08:57A
13895	CCR-5284-15	LEBLANC, RENEE JONAL	160.00	CA		12/14/18	MF	L	09:32A
13896	CCR-5245-15	GUITRON, LUIS MIGUEL	100.00	CA		12/14/18	MF	L	10:31A
13897	CCR-5455-16	SHENKIN, MELISSA KAYE	70.00	CA		12/17/18	MF	L	09:14A
13898	CCR-5729-18	ROBISON, WESLEY CLAY	50.00	CA		12/17/18	MF	L	09:25A
13899	CCR-5504-16	SMITH, STEPHANIE LOUIS	22.00	CA		12/17/18	MF	L	09:28A
13900	CCR-17339	CORONADO, JORDAN LEIGH	80.00	CA		12/17/18	MF	L	11:22A
13901	CCR-17438	TROTTER, BRANDON ZANE	60.00	CA		12/17/18	MF	L	01:08P
13902	CCR-17515	WILLIAMS, DEVIN MICHAEL	60.00	CA		12/17/18	MF	L	01:41P
13903	4Z1078775	KIRTLAND, STEPHEN EARL	50.00	CA		12/18/18	MF	L	08:33A
13904	CCR-5430-16	GOODWIN, GILLYAN SUMME	50.00	CA		12/18/18	MF	L	09:00A
13905	4793	EVERETT, JAMIE RAY	40.00	CA		12/18/18	MF	L	09:02A
13906	CCR-5074-14	EVERETT, JAMIE RAY	40.00	CA		12/18/18	MF	L	09:02A
13907	CCR-5590-17	IVERY, JAMES EARL	50.00	CA		12/18/18	BD	L	09:36A
13908	CCR-5803-18	KELTON, SHAUN MICHAEL	50.00	CA		12/18/18	MF	L	09:47A
13909	CCR-5329-15	COLLINS, KYRUS	40.00	CA		12/18/18	MF	L	01:37P

01/01/19 01:17PM

DAILY RECEIPT REPORT
FOR 12/01/18 THRU 12/31/18

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
13910	DCR-5374-15	STAFFORD, TODD RAY	100.00	MO	17834840353	12/18/18	MF	L	02:07P
13911	DCR-5559-17	QUINTANILLA, RAUL	25.00	CA		12/18/18	BD	L	04:24P
13912	DCR-5809-18	ROBLEDO, BRANDON AARON	50.00	CA		12/19/18	MF	L	08:51A
13913	4863	MARQUEZ, FAUSTIO	100.00	CA		12/20/18	MF	L	01:44P
13914	DCR-5516-16	JUAREZ, ROGELIO JR	100.00	CR	DCR-5516-1620181220164	12/20/18	WEB	L	
13915	4851	SALINAS, TONY RAY	100.00	CA		12/21/18	MF	L	08:31A
13916	CCR-17474	BRIDGES, CHANCE NATHAN	60.00	CA		12/21/18	ML	L	08:52A
13917	4697	STAMPS, LYDIA FLORES	50.00	MO	9480737259	12/23/18	MB	L	03:42P
13918	4687	SMITH, SHAUN	60.00	CA		12/26/18	MF	L	09:25A
13919	DCR-5672-17	SALAS, BRAELEEE KAYDE	25.00	MO	17-869128057/WU	12/26/18	MB	L	10:08A
13920	DCR-5662-17	RAMIREZ, ALFONSO	25.00	CA		12/26/18	MB	L	02:23P
13921	DCR-5184-14	SALINAS, PETE JR	50.00	CA		12/26/18	MB	L	02:45P
13922	DCR-5807-18	SILVAS, ALBERTO	50.00	IH	DCR-5807-1820181227173	12/27/18	MB	L	11:33A
13923	CCR-17510	SMITH, TYKENDRICK DEWO	100.00	CA		12/28/18	MF	L	08:59A
13924	4832	GARCIA, GINO	200.00	CA		12/28/18	MF	L	10:06A
13925	DCR--5393-15	MOLINA, NAOMI JEAN	50.00	MO	17-834735149/WU	12/28/18	MB	L	10:43A
13926	CCR-17493	GOTCHER, RICHARD HAYDE	50.00	CA		12/28/18	MF	L	11:44A
13927	DCR-5188-14	PADILLA, ELVIRA JEAN	60.00	CA		12/28/18	ML	L	01:18P
13928	CCR-17422	JOHNSON, BARRY LOUIS	50.00	CA		12/28/18	MF	L	02:43P
13929	CCR-17484	PHILLIPS, CATHERINE AN	100.00	MO	17-864940820/WU	12/31/18	MB	L	10:16A
13930	DCR-5493-16	MCCRARY, ANGELA CRISEL	100.00	CA		12/31/18	MF	L	12:00P
13931	DCR-5349-15	PAYAN, SAMMY JR	125.00	CA		12/31/18	BD	L	03:02P

DAILY RECEIPT REPORT
 FOR 12/01/18 THRU 12/31/18
 USER: ALL
 LOCATION: ALL
 PAID BY ALL
 PAYMENT TYPE ALL

TYPE	OPERATING	TOTAL
MO	1,015.00	1,015.00
CA	6,472.00	6,472.00
CC		
CK		
CR	100.00	100.00
CCC		
IH	985.00	985.00
ET		
	8,572.00	8,572.00
	TOTAL COLLECTED	
	7,487.00	7,487.00
	TOTAL FOR DEPOSIT	

RECEIPT REPORT BY FEE TYPE
 FROM 12/01/18 THRU 12/31/18
 FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

COURT: ALL

TYPE	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
DRUG TEST	13850	A-17-1289-CRT		CA	12/07/18	BAUER, ALEXIA ZEISSEL	\$25.00
DRUG TEST	13865	2016-488333 T		CA	12/10/18	TREVINO, JIMMY	\$25.00
FEE TYPE TOTALS							\$50.00
TOTAL FELONY		\$25.00 ✓					
TOTAL MISDEMEANOR		\$25.00 ✓					
TOTAL OTHER		\$0.00					

RECEIPT REPORT BY FEE TYPE
FROM 12/01/18 THRU 12/31/18
FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

COURT: ALL

TYPE	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
EXTENSION FEE	13825	4547	D	IH 45472018120319042725993	12/03/18	SCOTT, NATHAN RAY	\$176.00
EXTENSION FEE	13826	4547	D	CA	12/03/18	SCOTT, NATHAN RAY	\$1,500.00
EXTENSION FEE	13836	CCR-17233	C	CA	12/04/18	RIOS, ROBERT XAVIER	\$120.00
EXTENSION FEE	13846	DCR-5252-15 D	D	MO 62611553/ALLSUPS	12/07/18	URIOSSTE, MARK	\$100.00
EXTENSION FEE	13890	DCR-5252-15 D	D	MO 62688484/ALLSUPS	12/13/18	URIOSSTE, MARK	\$100.00
EXTENSION FEE	13901	CCR-17438	C	CA	12/17/18	TROTTER, BRANDON ZANE JR	\$60.00

FEE TYPE TOTALS

TOTAL FELONY

TOTAL MISDEMEANOR

TOTAL OTHER

\$2,056.00

\$1,876.00 ✓

\$180.00 ✓

\$0.00

RECEIPT REPORT BY FEE TYPE
FROM 12/01/18 THRU 12/31/18

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

TYPE	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
PRETRIAL FEE	13837	DCR-5599-17 D	D	IH DCR-5599-172018120519433213312/05/18	12/11/18	GRIGGS, LONNIE J	\$70.00
PRETRIAL FEE	13871	DCR-5511-16 D	D	CA	12/11/18	BROWN, CHARLES JAMES	\$15.00
PRETRIAL FEE	13881	PT-15	C	CA	12/11/18	DANNER, BRADEN LYNN	\$10.00
PRETRIAL FEE	13882	CCR-17536	C	CA	12/11/18	MENDOZA-MUNOZ, JESUS	\$15.00
PRETRIAL FEE	13919	DCR-5672-17 D	D	MO 17-869128057/WU	12/26/18	SALAS, BRAELEEE KAYDE	\$25.00

FEE TYPE TOTALS
TOTAL FELONY
TOTAL MISDEMEANOR
TOTAL OTHER

\$110.00 ✓
\$25.00 ✓
\$0.00

\$135.00

RECEIPT REPORT BY FEE TYPE
FROM 12/01/18 THRU 12/31/18
FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

COURT: ALL

TYPE	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
PROBATION FEES	13817	CCR-17422	C	CA	12/03/18	JOHNSON, BARRY LOUIS	\$50.00
PROBATION FEES	13818	DCR-5420-16	D	CA	12/03/18	CARPENTER, WILLIAM SETH	\$50.00
PROBATION FEES	13819	DCR-5787-18	D	CA	12/03/18	WORMLY, WELTON LEON	\$50.00
PROBATION FEES	13820	CCR-17482	C	CA	12/03/18	POSADA, MARCUS RYAN	\$50.00
PROBATION FEES	13821	DCR-5061-13	D	MO	12/03/18	BARDEN, TRACY GLEN	\$35.00
PROBATION FEES	13822	DCR-5756-18	D	MO	12/03/18	SOUTHERN, SHANE ANDREW	\$100.00
PROBATION FEES	13823	DCR-5404-16	D	MO	12/03/18	WALKER, SAVANNA LASHAE	\$40.00
PROBATION FEES	13824	CCR-17388	C	CA	12/03/18	LOPEZ, ERIC ANTHONY	\$25.00
PROBATION FEES	13825	4547	D	IH	12/03/18	SCOTT, NATHAN RAY	\$324.00
PROBATION FEES	13827	4759	D	CA	12/03/18	TORRES, ERNESTO JR	\$30.00
PROBATION FEES	13828	DCR-5774-18	D	CA	12/03/18	MONTMAYOR, VIANCA MARIA	\$50.00
PROBATION FEES	13829	CCR-17406	C	CA	12/04/18	GARCIA, NOAH LEANDRO	\$20.00
PROBATION FEES	13831	4751	D	CA	12/04/18	MENDEZ, PAUL	\$100.00
PROBATION FEES	13832	DCR-5520-16	D	CA	12/04/18	MONTOYA, MATTHEW LEE	\$50.00
PROBATION FEES	13833	DCR-5662-17	D	CA	12/04/18	RAMIREZ, ALFONSO	\$25.00
PROBATION FEES	13834	CCR-17538	C	IH	12/04/18	CERECERES-MORALES, SERGIO	\$50.00
PROBATION FEES	13835	DCR-5705-17	D	CA	12/04/18	MEDRANO, MARTIN GONZALO JR	\$50.00
PROBATION FEES	13838	CCR-17566	C	CA	12/06/18	CASTILLO, ALEJANDRO	\$50.00
PROBATION FEES	13839	CCR-17421	C	CA	12/06/18	SIDES, DONOVAN ROSS	\$50.00
PROBATION FEES	13840	DCR-5493-16	D	CA	12/06/18	MCCRARY, ANGELA CRISelda	\$30.00
PROBATION FEES	13841	CCR-17513	C	CA	12/06/18	FISK, MEGHAN DAWN	\$50.00
PROBATION FEES	13842	CCR-17588	C	CA	12/06/18	MEDINA, MOSES LEE	\$30.00
PROBATION FEES	13843	DCR-5731-18	D	CA	12/07/18	CRUZ, NATHANIEL EDWARD	\$80.00
PROBATION FEES	13844	DCR-5201-14	D	CA	12/07/18	HERNANDEZ, ESTHER	\$50.00
PROBATION FEES	13845	DCR-4972-13	D	CA	12/07/18	PEREZ, ROBERTO	\$40.00
PROBATION FEES	13847	DCR-5560-17	D	MO	12/07/18	LOPEZ, MARIA CHRISTINA	\$50.00
PROBATION FEES	13848	CCR-17238	C	MO	12/07/18	DAVILA, JESUS MANUEL	\$65.00
PROBATION FEES	13849	DCR-5376-15	D	MO	12/07/18	MARTIN, KAYE NEL	\$100.00
PROBATION FEES	13851	DCR-5541-17	D	CA	12/10/18	MORALES, MIGUEL ANGEL RODRIGUE	\$100.00
PROBATION FEES	13852	CCR-17430	C	CA	12/10/18	LEDESMA, HECTOR	\$50.00
PROBATION FEES	13853	DCR-5510-16	D	CA	12/10/18	GARCIA, ARTURO III	\$50.00
PROBATION FEES	13854	CCR-17527	C	CA	12/10/18	PETERMAN, BRADLEY JAMES	\$50.00
PROBATION FEES	13855	DCR-5635-17	D	CA	12/10/18	SALAS, JUAN ALBERTO	\$50.00
PROBATION FEES	13856	DCR-5712-18	D	CA	12/10/18	DELEON, JONATHAN EULAI	\$50.00
PROBATION FEES	13857	4867	D	CA	12/10/18	TIJERINA, MICHAEL LUIS	\$60.00
PROBATION FEES	13858	DCR-5386-15	D	IH	12/10/18	TREVINO, ADAM CORY	\$50.00
PROBATION FEES	13859	CCR-17509	C	CA	12/10/18	RAMOS, SHANNON JEANETTE	\$60.00
PROBATION FEES	13860	CCR-17264	C	CA	12/10/18	BAXTER, JESSICA JULIA	\$50.00
PROBATION FEES	13861	DCR-5702-17	D	CA	12/10/18	PADILLA, ISAIAH TOMAS	\$50.00
PROBATION FEES	13862	4756	D	IH	12/10/18	BARAJAS, AUGUSTIN ELIAS	\$65.00
PROBATION FEES	13863	DCR-5505-16	D	CA	12/10/18	ENRIQUEZ, JUAN JR	\$60.00
PROBATION FEES	13864	DCR-5805-18	D	MO	12/10/18	NESBITT, GEORGE EDWARD	\$50.00
PROBATION FEES	13866	DCR-5380-15	D	CA	12/11/18	PRICE, MARK ANTHONY JR	\$100.00
PROBATION FEES	13867	DCR-5529-16	D	CA	12/11/18	TOVAR, JOSE MANUEL JR	\$50.00
PROBATION FEES	13868	DCR-5739-18	D	CA	12/11/18	MUNIZ, GUILLERMO	\$60.00
PROBATION FEES	13869	DCR-5760-18	D	IH	12/11/18	HOLMES, MICHAEL JAMES	\$50.00

RECEIPT REPORT BY FEE TYPE

FROM 12/01/18 THRU 12/31/18

FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

COURT: ALL

TYPE	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
PROBATION FEES	13870	CCR-17480	C	CA	12/11/18	OLIVARES, ROSENDO JR	\$50.00
PROBATION FEES	13872	DCR-5241-15	D	CA	12/11/18	GONZALES, CARLOS SR	\$40.00
PROBATION FEES	13873	DCR-5523-16	D	CA	12/11/18	MARTINEZ, NICKOLAS	\$50.00
PROBATION FEES	13874	CCR-17499	C	CA	12/11/18	DAVIS, SHANA RENE	\$50.00
PROBATION FEES	13875	CCR-17260	C	CA	12/11/18	PEREZ, MANUEL ANTONIO	\$50.00
PROBATION FEES	13876	CCR-17261	C	CA	12/11/18	PEREZ, MANUEL ANTONIO	\$50.00
PROBATION FEES	13877	DCR-5664-17	D	CA	12/11/18	MUNIZ-GARCIA, JORGE ALBERTO	\$100.00
PROBATION FEES	13878	CF-2015-249	T	CA	12/11/18	CHAMBERS, BOBBY D'JUAN	\$50.00
PROBATION FEES	13879	CCR-17352	C	CA	12/11/18	GRIFFITH, SAMANTHA JOLENE	\$50.00
PROBATION FEES	13880	CCR-17526	C	CA	12/11/18	MARTINEZ, ANTHONY JOHN	\$50.00
PROBATION FEES	13883	DCR-5624-17	D	CA	12/11/18	DURAN, MARTIN JR	\$50.00
PROBATION FEES	13884	DCR-5770-18	D	CA	12/12/18	MENDEZ, GUADALUPE J	\$50.00
PROBATION FEES	13885	DCR-5532-17	D	CA	12/12/18	MENDOZA, GUADALUPE J	\$50.00
PROBATION FEES	13886	DCR-5710-18	D	CA	12/12/18	TAFOLLA, JOSE RAMIREZ	\$50.00
PROBATION FEES	13887	DCR-5797-18	D	IH	DCR-5797-1820181212163353244	LOPEZ, RUBEN GARCIA JR	\$50.00
PROBATION FEES	13888	DCR-5542-17	D	MO	17-750703997	RIVERA, RANDY VICTOR	\$50.00
PROBATION FEES	13889	DCR-5548-17	D	CA	12/13/18	LOPEZ, DONOVAN VICTOR	\$5.00
PROBATION FEES	13891	DCR-5639-17	D	CA	12/13/18	CHACON, MISTY MICHELLE	\$25.00
PROBATION FEES	13892	DCR-5571-17	D	CA	12/14/18	DWYER, ZACARIAH DWAYNE	\$60.00
PROBATION FEES	13893	DCR-5339-15	D	IH	DCR-5339-1520181214144649048	DELAROSA, NOEL TOBAR	\$100.00
PROBATION FEES	13894	DCR-5409-16	D	CA	12/14/18	QUINTANA, ENEDINA LEA	\$60.00
PROBATION FEES	13895	DCR-5284-15	D	CA	12/14/18	LEBLANC, RENEE JONAL	\$160.00
PROBATION FEES	13896	DCR-5245-15	D	CA	12/14/18	GUITRON, LUIS MIGUEL	\$100.00
PROBATION FEES	13897	DCR-5455-16	D	CA	12/17/18	SHENKIN, MELISSA KAYE	\$70.00
PROBATION FEES	13898	DCR-5729-18	D	CA	12/17/18	ROBISON, WESLEY CLAY	\$50.00
PROBATION FEES	13899	DCR-5504-16	D	CA	12/17/18	SMITH, STEPHANIE LOUISE	\$22.00
PROBATION FEES	13900	CCR-17339	C	CA	12/17/18	CORONADO, JORDAN LEIGH	\$80.00
PROBATION FEES	13902	CCR-17515	C	CA	12/17/18	WILLIAMS, DEVIN MICHAEL	\$60.00
PROBATION FEES	13903	421078775	T	CA	12/18/18	KIRTLAND, STEPHEN EARL	\$50.00
PROBATION FEES	13904	DCR-5430-16	D	CA	12/18/18	GOODWIN, GILLYAN SUMMER	\$50.00
PROBATION FEES	13905	4793	D	CA	12/18/18	EVERETT, JAMIE RAY	\$40.00
PROBATION FEES	13906	DCR-5074-14	D	CA	12/18/18	EVERETT, JAMIE RAY	\$40.00
PROBATION FEES	13907	DCR-5590-17	D	CA	12/18/18	IVERY, JAMES EARL	\$50.00
PROBATION FEES	13908	DCR-5803-18	D	CA	12/18/18	KELTON, SHAUN MICHAEL	\$50.00
PROBATION FEES	13909	DCR-5329-15	D	CA	12/18/18	COLLINS, KYRUS	\$40.00
PROBATION FEES	13910	DCR-5374-15	D	MO	17834840353	STAFFORD, TODD RAY	\$100.00
PROBATION FEES	13911	DCR-5559-17	D	CA	12/18/18	QUINTANILLA, RAUL	\$25.00
PROBATION FEES	13912	DCR-5809-18	D	CA	12/19/18	ROBLEDO, BRANDON AARON	\$50.00
PROBATION FEES	13913	4863	D	CA	12/20/18	MARQUEZ, ROUSTIO	\$100.00
PROBATION FEES	13914	DCR-5516-16	D	CR	DCR-5516-1620181220164754157	JUAREZ, TONY RAY	\$100.00
PROBATION FEES	13915	4851	D	CA	12/21/18	SALINAS, CHANCE NATHANAEAL	\$60.00
PROBATION FEES	13916	CCR-17474	C	CA	12/21/18	SMITH, SHAUN	\$60.00
PROBATION FEES	13918	4687	D	CA	12/26/18	RAMIREZ, ALFONSO	\$25.00
PROBATION FEES	13920	DCR-5662-17	D	CA	12/26/18	SALINAS, PETE JR	\$50.00
PROBATION FEES	13921	DCR-5184-14	D	CA	12/26/18	SILVAS, ALBERTO	\$50.00
PROBATION FEES	13922	DCR-5807-18	D	IH	DCR-5807-1820181227173153069		

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RECEIPT REPORT BY FEE TYPE
FROM 12/01/18 THRU 12/31/18
FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

COURT: ALL

TYPE	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
PROBATION FEES	13923	CCR-17510	C	CA	12/28/18	SMITH, TYKENDRICK DEWON	\$100.00
PROBATION FEES	13924	4832	D	CA	12/28/18	GARCIA, GINO	\$200.00
PROBATION FEES	13925	DCR--5393-15D	C	MO	12/28/18	MOLINA, NAOMI JEAN	\$50.00
PROBATION FEES	13926	CCR-17493	C	CA	12/28/18	GOTCHER, RICHARD HAYDEN III	\$50.00
PROBATION FEES	13927	DCR-5188-14 D	D	CA	12/28/18	PADILLA, ELVIRA JEAN	\$60.00
PROBATION FEES	13928	CCR-17422	C	CA	12/28/18	JOHNSON, BARRY LOUIS	\$50.00
PROBATION FEES	13929	CCR-17484	C	MO	12/31/18	PHILLIPS, CATHERINE ANNETTE	\$100.00
PROBATION FEES	13930	DCR-5493-16 D	D	CA	12/31/18	MCCRARY, ANGELA CRISELDA	\$100.00
PROBATION FEES	13931	DCR-5349-15 D	D	CA	12/31/18	PAYAN, SAMMY JR	\$125.00

\$6,256.00

FEE TYPE TOTALS

TOTAL FELONY

TOTAL MISDEMEANOR

TOTAL OTHER

\$4,646.00

\$1,610.00

\$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 12/01/18 THRU 12/31/18
 FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

COURT: ALL

TYPE	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
SAT BOOK	13830	D1DC14301542T		CA	12/04/18	REJINO, JONATHAN OSCAR	\$25.00
FEE TYPE TOTALS							
TOTAL FELONY							\$25.00
TOTAL MISDEMEANOR							\$0.00
TOTAL OTHER							\$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 12/01/18 THRU 12/31/18
 FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

COURT: ALL

TYPE	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
TRANSFER FEE	13917	4697	D	MO 9480737259	12/23/18	STAMPS, LYDIA FLORES	\$50.00
FEE TYPE TOTALS							\$50.00
TOTAL FELONY							\$0.00
TOTAL MISDEMEANOR							\$0.00
TOTAL OTHER							\$0.00

December 2018

J.P.#1

Money Distribution Report

Receipt	Cause/Defendant		Codes\Amounts										Total
2964	2018-087	12-10-2018	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	JRF	4.00	155.00
	PETERS, KLASS WIEBE		JSF	6.00	IDF	2.00	TPDF	2.00	FINE	88.00			
	Credit Card												
2965	2018-093	12-17-2018	CCC	40.00	CHS	4.00	TECH	4.00	PWAF	5.00	JRF	4.00	155.00
	LOTZ, ROELIE		JSF	6.00	IDF	2.00	TPDF	2.00	PWF	88.00			
	Credit Card												
2966	2018-093A	12-17-2018	CCC	40.00	CHS	4.00	TECH	4.00	PWAF	5.00	JRF	4.00	155.00
	LOTZ, ROELIE		JSF	6.00	IDF	2.00	TPDF	2.00	PWF	88.00			
	Credit Card												
2967	2018-091	12-18-2018	CCC	40.00	CHS	4.00	TECH	4.00	LAF	5.00	JRF	4.00	155.00
	GELDENHUYS, JOHAN GEORGE		JSF	6.00	IDF	2.00	TPDF	2.00	PWF	88.00			
	Money Order												
2968	2018-092	12-18-2018	CCC	40.00	CHS	4.00	TECH	4.00	PWAF	5.00	JRF	4.00	155.00
	GELDENHUYS, JOHAN GEORGE		JSF	6.00	IDF	2.00	TPDF	2.00	PWF	88.00			
	Money Order												

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
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The following totals represent - Cash and Checks Collected

COST CCC CONSOLIDATED COURT COSTS	2	8.00	72.00	80.00
COST CHS COURTHOUSE SECURITY	2	2.00	6.00	8.00
COST IDF INDIGENT DEFENSE FEE	2	0.40	3.60	4.00
COST JRF JUROR REIMBURSEMENT FEE	2	0.80	7.20	8.00
COST JSF JUDICAL SUPPORT FEE	2	1.20	10.80	12.00
COST LAF LOCAL ARREST FEE	1	5.00	0.00	5.00
COST PWF PARKS & WILDLIFE ARREST FEE	1	4.00	1.00	5.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST TECH TECH FUND	2	8.00	0.00	8.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	2	0.00	4.00	4.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE PWF PARKS & WILDLIFE FINE	2	26.40	149.60	176.00
Money Totals	2	55.80	254.20	310.00

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 JUDICAL SUPPORT FEE	0	0.00	0.00	0.00
COST LAF LOCAL ARREST FEE	0	0.00	0.00	0.00
COST PWF PARKS & WILDLIFE ARREST FEE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE PWF PARKS & WILDLIFE FINE	0	0.00	0.00	0.00
Transfer Totals	0	0.00	0.00	0.00

The following totals represent - Jail Credit and Community Service

COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	0	0.00	0.00	0.00
COST JRF JUROR REIMBURSEMENT FEE	0	0.00	0.00	0.00
COST JSF JUDICAL SUPPORT FEE	0	0.00	0.00	0.00
COST LAF LOCAL ARREST FEE	0	0.00	0.00	0.00
COST PWF PARKS & WILDLIFE ARREST FEE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE PWF PARKS & WILDLIFE FINE	0	0.00	0.00	0.00
Credit Totals	0	0.00	0.00	0.00

The following totals represent - Credit Card Payments

COST CCC CONSOLIDATED COURT COSTS	3	12.00	108.00	120.00
COST CHS COURTHOUSE SECURITY	3	3.00	9.00	12.00
COST IDF INDIGENT DEFENSE FEE	3	0.60	5.40	6.00
COST JRF JUROR REIMBURSEMENT FEE	3	1.20	10.80	12.00
COST JSF JUDICAL SUPPORT FEE	3	1.80	16.20	18.00
COST LAF LOCAL ARREST FEE	0	0.00	0.00	0.00
COST PWF PARKS & WILDLIFE ARREST FEE	2	8.00	2.00	10.00
COST SAF STATE ARREST FEE	1	4.00	1.00	5.00
COST TECH TECH FUND	3	12.00	0.00	12.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	3	0.00	6.00	6.00
FINE FINE FINE	1	88.00	0.00	88.00
FINE PWF PARKS & WILDLIFE FINE	2	26.40	149.60	176.00
Credit Card Totals	3	157.00	308.00	465.00

The following totals represent - Combined Money

COST CCC CONSOLIDATED COURT COSTS	5	20.00	180.00	200.00
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Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST CHS COURTHOUSE SECURITY	5	5.00	15.00	20.00
COST IDF INDIGENT DEFENSE FEE	5	1.00	9.00	10.00
COST JRF JUROR REIMBURSEMENT FEE	5	2.00	18.00	20.00
COST JSF JUDICAL SUPPORT FEE	5	3.00	27.00	30.00
COST LAF LOCAL ARREST FEE	1	5.00	0.00	5.00
COST PWF PARKS & WILDLIFE ARREST FEE	3	12.00	3.00	15.00
COST SAF STATE ARREST FEE	1	4.00	1.00	5.00
COST TECH TECH FUND	5	20.00	0.00	20.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	5	0.00	10.00	10.00
FINE FINE FINE	1	88.00	0.00	88.00
FINE PWF PARKS & WILDLIFE FINE	4	52.80	299.20	352.00
Money Totals	5	212.80	562.20	775.00

The following totals represent - Combined Money and Credits

COST CCC CONSOLIDATED COURT COSTS	5	20.00	180.00	200.00
COST CHS COURTHOUSE SECURITY	5	5.00	15.00	20.00
COST IDF INDIGENT DEFENSE FEE	5	1.00	9.00	10.00
COST JRF JUROR REIMBURSEMENT FEE	5	2.00	18.00	20.00
COST JSF JUDICAL SUPPORT FEE	5	3.00	27.00	30.00
COST LAF LOCAL ARREST FEE	1	5.00	0.00	5.00
COST PWF PARKS & WILDLIFE ARREST FEE	3	12.00	3.00	15.00
COST SAF STATE ARREST FEE	1	4.00	1.00	5.00
COST TECH TECH FUND	5	20.00	0.00	20.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	5	0.00	10.00	10.00
FINE FINE FINE	1	88.00	0.00	88.00
FINE PWF PARKS & WILDLIFE FINE	4	52.80	299.20	352.00
Report Totals	5	212.80	562.20	775.00

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	176.00	134.00	0.00	0.00	0.00	0.00	310.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	264.00	201.00	0.00	0.00	0.00	0.00	465.00
	Total of all Collections	440.00	335.00	0.00	0.00	0.00	0.00	775.00
TOTALS	Cash & Checks Collected	176.00	134.00	0.00	0.00	0.00	0.00	310.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	264.00	201.00	0.00	0.00	0.00	0.00	465.00
	Total of all Collections	440.00	335.00	0.00	0.00	0.00	0.00	775.00

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	5	200.00	20.00	180.00
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	5	20.00	2.00	18.00
Indigent Defense Fund	5	10.00	1.00	9.00
Moving Violation Fees	0	0.00	0.00	0.00
State Traffic Fine	0	0.00	0.00	0.00
Section II: As Applicable				
Peace Officer Fees	4	20.00	16.00	4.00
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	0	0.00	0.00	0.00
Truancy Prevention and Diversion Fund	5	10.00	0.00	10.00
Report Sub Total	24	260.00	39.00	221.00
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	5	30.00	3.00	27.00
CF: Judicial & Court Pers. Training Fee	0	0.00	0.00	0.00
Report Sub Total	5	30.00	3.00	27.00
Total Due For This Period	29	290.00	42.00	248.00

Oct. - Dec. 2018

Money Distribution Report

G. P. # 1

Quarterly

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												
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												
2964	2018-087	12-10-2018	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	JRF	4.00	155.00
	PETERS, KLASS WIEBE		JSF	6.00	IDF	2.00	TPDF	2.00	FINE	88.00			
	Credit Card												
2965	2018-093	12-17-2018	CCC	40.00	CHS	4.00	TECH	4.00	PWAF	5.00	JRF	4.00	155.00
	LOTZ, ROELIE		JSF	6.00	IDF	2.00	TPDF	2.00	PWF	88.00			
	Credit Card												
2966	2018-093A	12-17-2018	CCC	40.00	CHS	4.00	TECH	4.00	PWAF	5.00	JRF	4.00	155.00
	LOTZ, ROELIE		JSF	6.00	IDF	2.00	TPDF	2.00	PWF	88.00			
	Credit Card												
2967	2018-091	12-18-2018	CCC	40.00	CHS	4.00	TECH	4.00	LAF	5.00	JRF	4.00	155.00
	GELDENHUYS, JOHAN GEORGE		JSF	6.00	IDF	2.00	TPDF	2.00	PWF	88.00			
	Money Order												
2968	2018-092	12-18-2018	CCC	40.00	CHS	4.00	TECH	4.00	PWAF	5.00	JRF	4.00	155.00
	GELDENHUYS, JOHAN GEORGE		JSF	6.00	IDF	2.00	TPDF	2.00	PWF	88.00			
	Money Order												

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST CCC CONSOLIDATED COURT COSTS	3	12.00	108.00	120.00
COST CHS COURTHOUSE SECURITY	3	3.00	9.00	12.00
COST IDF INDIGENT DEFENSE FEE	3	0.60	5.40	6.00
COST JRF JUROR REIMBURSEMENT FEE	3	1.20	10.80	12.00
COST JSF JUDICIAL SUPPORT FEE	3	1.80	16.20	18.00
COST LAF LOCAL ARREST FEE	1	5.00	0.00	5.00
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 PWAFF PARKS & WILDLIFE ARREST FEE	1	4.00	1.00	5.00
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	3	12.00	0.00	12.00
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	3	0.00	6.00	6.00
FEES CIVI CIVIL FILING FEES	3	75.00	0.00	75.00
FEES CSF CIVIL SERVICE FEE	3	300.00	0.00	300.00
FEES DEF DEFERRED ADJUDICATION	2	45.00	0.00	45.00
FEES DRF DISPUTE RESOLUTION FUND	3	15.00	0.00	15.00
FEES EFF ELECTRONIC FILING FEE	3	0.00	30.00	30.00
FEES ILF INDIGENT LEGAL FEE	3	0.00	18.00	18.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	3	0.00	15.00	15.00
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
FINE PWF PARKS & WILDLIFE FINE	2	26.40	149.60	176.00
Money Totals	9	1,160.50	847.50	2,008.00

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 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 PWAFF PARKS & WILDLIFE ARREST FEE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TIME TIME PAYMENT	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	0	0.00	0.00	0.00
FEES CIVI CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES DEF DEFERRED ADJUDICATION	0	0.00	0.00	0.00
FEES DRF DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES EFF ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES ILF INDIGENT LEGAL FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	0	0.00	0.00	0.00
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
FINE PWF PARKS & WILDLIFE FINE	0	0.00	0.00	0.00
Transfer Totals	0	0.00	0.00	0.00

The following totals represent - Jail Credit and Community Service

COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	0	0.00	0.00	0.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
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 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 PWAFF PARKS & WILDLIFE ARREST FEE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TIME TIME PAYMENT	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	0	0.00	0.00	0.00
FEES CIVI CIVIL FILING FEES	0	0.00	0.00	0.00
FEES CSF CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES DEF DEFERRED ADJUDICATION	0	0.00	0.00	0.00
FEES DRF DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES EFF ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES ILF INDIGENT LEGAL FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	0	0.00	0.00	0.00
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
FINE PWF PARKS & WILDLIFE FINE	0	0.00	0.00	0.00
Credit Totals	0	0.00	0.00	0.00

The following totals represent - Credit Card Payments

COST CCC CONSOLIDATED COURT COSTS	13	45.93	413.35	459.28
COST CHS COURTHOUSE SECURITY	13	11.48	34.44	45.92
COST IDF INDIGENT DEFENSE FEE	13	2.30	20.66	22.96
COST JRF JUROR REIMBURSEMENT FEE	13	4.59	41.33	45.92
COST JSF JUDICIAL SUPPORT FEE	13	6.89	61.99	68.88
COST LAF LOCAL ARREST FEE	2	10.00	0.00	10.00
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 PWAFF PARKS & WILDLIFE ARREST FEE	2	8.00	2.00	10.00
COST SAF STATE ARREST FEE	9	29.92	7.48	37.40
COST STF STATE TRAFFIC FEE	4	3.72	70.72	74.44
COST TCLE TCLEOSE	3	0.01	0.14	0.15
COST TECH TECH FUND	13	45.92	0.00	45.92
COST TFC TFC	4	7.44	0.00	7.44
COST TIME TIME PAYMENT	5	43.51	43.52	87.03
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	13	0.00	22.96	22.96
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
FEES WRTE WRIT OF POSSESSION	0	0.00	0.00	0.00
FINE FINE FINE	6	412.80	0.00	412.80
FINE LWF LICENSE & WEIGHT FINE	4	1,081.00	1,081.00	2,162.00
FINE PWF PARKS & WILDLIFE FINE	2	26.40	149.60	176.00
Credit Card Totals	14	1,889.81	1,949.19	3,839.00

The following totals represent - Combined Money

COST CCC CONSOLIDATED COURT COSTS	16	57.93	521.35	579.28
COST CHS COURTHOUSE SECURITY	16	14.48	43.44	57.92
COST IDF INDIGENT DEFENSE FEE	16	2.90	26.06	28.96
COST JRF JUROR REIMBURSEMENT FEE	16	5.79	52.13	57.92
COST JSF JUDICIAL SUPPORT FEE	16	8.69	78.19	86.88
COST LAF LOCAL ARREST FEE	3	15.00	0.00	15.00
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

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST PWF PARKS & WILDLIFE ARREST FEE	3	12.00	3.00	15.00
COST SAF STATE ARREST FEE	10	33.92	8.48	42.40
COST STF STATE TRAFFIC FEE	4	3.72	70.72	74.44
COST TCLE TCLEOSE	3	0.01	0.14	0.15
COST TECH TECH FUND	16	57.92	0.00	57.92
COST TFC TFC	4	7.44	0.00	7.44
COST TIME TIME PAYMENT	5	43.51	43.52	87.03
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	16	0.00	28.96	28.96
FEES CIVI CIVIL FILING FEES	3	75.00	0.00	75.00
FEES CSF CIVIL SERVICE FEE	3	300.00	0.00	300.00
FEES DEF DEFERRED ADJUDICATION	3	194.90	0.00	194.90
FEES DRF DISPUTE RESOLUTION FUND	3	15.00	0.00	15.00
FEES EFF ELECTRONIC FILING FEE	3	0.00	30.00	30.00
FEES ILF INDIGENT LEGAL FEE	3	0.00	18.00	18.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	3	0.00	15.00	15.00
FEES WRTE WRIT OF POSSESSION	1	200.00	0.00	200.00
FINE FINE FINE	6	412.80	0.00	412.80
FINE LWF LICENSE & WEIGHT FINE	5	1,532.50	1,532.50	3,065.00
FINE PWF PARKS & WILDLIFE FINE	4	52.80	299.20	352.00
Money Totals	23	3,050.31	2,796.69	5,847.00

The following totals represent - Combined Money and Credits

COST CCC CONSOLIDATED COURT COSTS	16	57.93	521.35	579.28
COST CHS COURTHOUSE SECURITY	16	14.48	43.44	57.92
COST IDF INDIGENT DEFENSE FEE	16	2.90	26.06	28.96
COST JRF JUROR REIMBURSEMENT FEE	16	5.79	52.13	57.92
COST JSF JUDICIAL SUPPORT FEE	16	8.69	78.19	86.88
COST LAF LOCAL ARREST FEE	3	15.00	0.00	15.00
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 PWF PARKS & WILDLIFE ARREST FEE	3	12.00	3.00	15.00
COST SAF STATE ARREST FEE	10	33.92	8.48	42.40
COST STF STATE TRAFFIC FEE	4	3.72	70.72	74.44
COST TCLE TCLEOSE	3	0.01	0.14	0.15
COST TECH TECH FUND	16	57.92	0.00	57.92
COST TFC TFC	4	7.44	0.00	7.44
COST TIME TIME PAYMENT	5	43.51	43.52	87.03
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	16	0.00	28.96	28.96
FEES CIVI CIVIL FILING FEES	3	75.00	0.00	75.00
FEES CSF CIVIL SERVICE FEE	3	300.00	0.00	300.00
FEES DEF DEFERRED ADJUDICATION	3	194.90	0.00	194.90
FEES DRF DISPUTE RESOLUTION FUND	3	15.00	0.00	15.00
FEES EFF ELECTRONIC FILING FEE	3	0.00	30.00	30.00
FEES ILF INDIGENT LEGAL FEE	3	0.00	18.00	18.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	3	0.00	15.00	15.00
FEES WRTE WRIT OF POSSESSION	1	200.00	0.00	200.00
FINE FINE FINE	6	412.80	0.00	412.80
FINE LWF LICENSE & WEIGHT FINE	5	1,532.50	1,532.50	3,065.00
FINE PWF PARKS & WILDLIFE FINE	4	52.80	299.20	352.00
Report Totals	23	3,050.31	2,796.69	5,847.00

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	1,079.00	231.00	698.00	0.00	0.00	0.00	2,008.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	2,750.80	938.30	149.90	0.00	0.00	0.00	3,839.00
	Total of all Collections	3,829.80	1,169.30	847.90	0.00	0.00	0.00	5,847.00
TOTALS	Cash & Checks Collected	1,079.00	231.00	698.00	0.00	0.00	0.00	2,008.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	2,750.80	938.30	149.90	0.00	0.00	0.00	3,839.00
	Total of all Collections	3,829.80	1,169.30	847.90	0.00	0.00	0.00	5,847.00

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	16	579.28	57.93	521.35
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	16	57.92	5.79	52.13
Indigent Defense Fund	16	28.96	2.90	26.06
Moving Violation Fees	0	0.00	0.00	0.00
State Traffic Fine	4	74.44	3.72	70.72
Section II: As Applicable				
Peace Officer Fees	13	57.40	45.92	11.48
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	5	3,065.00	1,532.50	1,532.50
Time Payment Fees	5	87.03	43.51	43.52
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	16	28.96	0.00	28.96
Report Sub Total	92	3,998.99	1,692.27	2,306.72
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	16	86.88	8.69	78.19
CF: Judicial & Court Pers. Training Fee	0	0.00	0.00	0.00
Report Sub Total	16	86.88	8.69	78.19
Total Due For This Period	108	4,085.87	1,700.96	2,384.91

Matt Hanna JPH4

Dec-2018 ReAdT

Receipt	Cause/Defendant	Codes\Amounts	Total
16038	TC-4-18445 BACHICHA, DOLORES Cash	12-01-2018 FINE 25.00	25.00
16039	TC-4-18449 CANO, FRANKY ALEMAN Credit Card	12-01-2018 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 149.90	250.00
16041	TC-4-18433 HARPER, JOSEPH DEAN Credit Card	12-05-2018 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 FINE 2470.00	2,570.00
16042	TC-4-18415 RIVERA-ALVAREZ, JOSE LEOPOLDO Credit Card	12-05-2018 FINE 100.00	100.00
16043	CR-4-18422 CONLEY, JOHNNY LYNN Cash	12-06-2018 CCC 40.00 CHS 4.00 LAF 5.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 JCTF 4.00 FINE 188.00	255.00
16044	TC-4-18496 ROMERO, MONICA PRESILIANA Credit Card	12-08-2018 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 9.90	110.00
16045	CR-4-18420 BAUTISTA, GERARDO Cash	12-10-2018 FINE 100.00	100.00
16046	TC-4-18-15293 OLSON, JAIME NICOLE Credit Card	12-10-2018 FINE 180.00	180.00
16047	TC-4-18480 JUAREZ-ORTIZ, CECILIA Cash	12-11-2018 FINE 55.00	55.00
16048	SC-4-18946 MONREAL, VANESSA Cash	12-11-2018 IDLF 6.00 SSFC 75.00 JCPF 5.00 CFF 25.00 ADRS 5.00 CEFF 10.00	126.00
16049	TC-4-18489 RODRIGUEZ, JOSE IVAN Money Order	12-12-2018 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 AMFD 199.90	300.00
16050	TC-4-18490 MONCRIEF, JOHN CHRISTOPHER Credit Card	12-13-2018 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 DDC 9.90	110.00
16051	TC-4-18349 MILLET, JOSEPH ALVIN Credit Card	12-14-2018 FINE 50.00	50.00
16052	TC-4-18365 HERRERA, ERBAY EDRIAM Credit Card	12-18-2018 FINE 119.00	119.00
16053	TC-4-18494 RAMIREZ, JESUS VEGA Cash	12-18-2018 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 AMFD 149.90	250.00
16054	TC-4-18493 GALLO-SANCHEZ, GUSTAVO Company Check	12-19-2018 CCC 40.00 CHS 4.00 TECH 4.00 DSAF 5.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00 FINE 68.00	135.00
16057	TC-4-18473 PEREZ, FERNANDO ENRIQUE Credit Card	12-20-2018 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 99.90 AMFD 50.00	250.00
16058	TC-4-18497 DIAZ, BIANCA LYZETTE Credit Card	12-21-2018 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 99.90	200.00
16060	TC-4-18499 FRANCO ANAYA, ANAHI Credit Card	12-26-2018 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TPM 2.00 IDF 2.00	100.00
16061	TC-4-18510 SIMONS, TYLER DONOVAN Credit Card	12-27-2018 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 DDC 9.90	110.00
16062	TC-13-13770-JP4 LARA, ELYSIA DANIELLE Credit Card	12-28-2018 FINE 50.00	50.00
16063	TC-4-18406 MADRID, SANTOS EFRAIN Cash	12-28-2018 CCC 7.99 CHS 0.80 TFC 0.60 TECH 0.80 DSAF 1.00 STF 5.99 SJF 0.80 JPRF 1.20 TCLE 0.02 TPM 0.40 IDF 0.40	20.00
16064	TC-4-18467 MOORE, ANDY TRENT Personal Check	12-31-2018 CCC 40.00 CHS 4.00 TFC 3.00 TECH 4.00 DSAF 5.00 STF 30.00 SJF 4.00 JPRF 6.00 TCLE 0.10 TPM 2.00 IDF 2.00 FINE 199.90	300.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
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The following totals represent - Cash and Checks Collected

COST CCC CONSOLIDATED COURT COSTS	6	20.80	187.19	207.99
COST CHS COURTHOUSE SECURITY	6	5.20	15.60	20.80
COST DSAF DPS STATE ARREST FEE	5	16.80	4.20	21.00
COST IDF INDIGENT DEFENSE FUND	6	1.04	9.36	10.40
COST IDLF INDIGENT LEGAL FEES	1	0.60	5.40	6.00
COST JCPF JUDICAL & COURT PERSONNEL TRAINING FEE	1	5.00	0.00	5.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	1	4.00	0.00	4.00
COST JPRF JUDICIAL SUPPORT FEE	6	3.12	28.08	31.20
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	1	5.00	0.00	5.00
COST SJF STATE JUROR FEE	6	2.08	18.72	20.80
COST SSFC SHERIFF;S SERVICE FEE-CIVIL	1	75.00	0.00	75.00
COST STF STATE TRAFFIC FEE	4	4.80	91.19	95.99
COST TCLE TCLEOSE	4	0.03	0.29	0.32
COST TECH TECH FUND	5	16.80	0.00	16.80
COST TFC TFC	4	0.96	8.64	9.60
COST TPM TRUANCY PREVENTION MEASURES	6	0.00	10.40	10.40
FEES ADPS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	1	5.00	0.00	5.00
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	2	349.80	0.00	349.80
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
FEES DDC DEFENSIVE DRIVING	0	0.00	0.00	0.00
FINE FINE FINE	6	635.90	0.00	635.90
Money Totals	10	1,176.93	389.07	1,566.00

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 JCTF JUSTICE COURT TECHNOLOGY FUND	0	0.00	0.00	0.00
COST JPRF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	0	0.00	0.00	0.00
COST SJF STATE JUROR FEE	0	0.00	0.00	0.00
COST SSFC SHERIFF;S SERVICE FEE-CIVIL	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	0	0.00	0.00	0.00
FEES ADPS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	0	0.00	0.00	0.00
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	0	0.00	0.00	0.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES CFF CIVIL FILING FEES	0	0.00	0.00	0.00
FEES DDC DEFENSIVE DRIVING	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
Transfer Totals	0	0.00	0.00	0.00

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 JCTF JUSTICE COURT TECHNOLOGY FUND	0	0.00	0.00	0.00
COST JPRF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	0	0.00	0.00	0.00
COST SJF STATE JUROR FEE	0	0.00	0.00	0.00
COST SSFC SHERIFF;S SERVICE FEE-CIVIL	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00

Money Distribution Report

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

The following totals represent - Credit Card Payments

COST CCC CONSOLIDATED COURT COSTS	8	32.00	288.00	320.00
COST CHS COURTHOUSE SECURITY	8	8.00	24.00	32.00
COST DSAF DPS STATE ARREST FEE	8	32.00	8.00	40.00
COST IDF INDIGENT DEFENSE FUND	8	1.60	14.40	16.00
COST IDLF INDIGENT LEGAL FEES	0	0.00	0.00	0.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	0	0.00	0.00	0.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	0	0.00	0.00	0.00
COST JPRF JUDICIAL SUPPORT FEE	8	4.80	43.20	48.00
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	0	0.00	0.00	0.00
COST SJF STATE JUROR FEE	8	3.20	28.80	32.00
COST SSFC SHERIFF;S SERVICE FEE-CIVIL	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	8	12.00	228.00	240.00
COST TCLE TCLEOSE	6	0.06	0.54	0.60
COST TECH TECH FUND	8	32.00	0.00	32.00
COST TFC TFC	8	2.40	21.60	24.00
COST TPM TRUANCY PREVENTION MEASURES	8	0.00	16.00	16.00
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 DDC DEFENSIVE DRIVING	2	19.80	0.00	19.80
FINE FINE FINE	10	3,328.60	0.00	3,328.60
Credit Card Totals	13	3,526.46	672.54	4,199.00

The following totals represent - Combined Money

COST CCC CONSOLIDATED COURT COSTS	14	52.80	475.19	527.99
COST CHS COURTHOUSE SECURITY	14	13.20	39.60	52.80
COST DSAF DPS STATE ARREST FEE	13	48.80	12.20	61.00
COST IDF INDIGENT DEFENSE FUND	14	2.64	23.76	26.40
COST IDLF INDIGENT LEGAL FEES	1	0.60	5.40	6.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	1	5.00	0.00	5.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	1	4.00	0.00	4.00
COST JPRF JUDICIAL SUPPORT FEE	14	7.92	71.28	79.20
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	1	5.00	0.00	5.00
COST SJF STATE JUROR FEE	14	5.28	47.52	52.80
COST SSFC SHERIFF;S SERVICE FEE-CIVIL	1	75.00	0.00	75.00
COST STF STATE TRAFFIC FEE	12	16.80	319.19	335.99
COST TCLE TCLEOSE	10	0.09	0.83	0.92
COST TECH TECH FUND	13	48.80	0.00	48.80
COST TFC TFC	12	3.36	30.24	33.60
COST TPM TRUANCY PREVENTION MEASURES	14	0.00	26.40	26.40
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	1	5.00	0.00	5.00
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	3	399.80	0.00	399.80
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
FEES DDC DEFENSIVE DRIVING	2	19.80	0.00	19.80
FINE FINE FINE	16	3,964.50	0.00	3,964.50
Money Totals	23	4,703.39	1,061.61	5,765.00

The following totals represent - Combined Money and Credits

COST CCC CONSOLIDATED COURT COSTS	14	52.80	475.19	527.99
COST CHS COURTHOUSE SECURITY	14	13.20	39.60	52.80
COST DSAF DPS STATE ARREST FEE	13	48.80	12.20	61.00
COST IDF INDIGENT DEFENSE FUND	14	2.64	23.76	26.40
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

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST JCTF JUSTICE COURT TECHNOLOGY FUND	1	4.00	0.00	4.00
COST JPRF JUDICIAL SUPPORT FEE	14	7.92	71.28	79.20
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	1	5.00	0.00	5.00
COST SJF STATE JUROR FEE	14	5.28	47.52	52.80
COST SSFC SHERIFF;S SERVICE FEE-CIVIL	1	75.00	0.00	75.00
COST STF STATE TRAFFIC FEE	12	16.80	319.19	335.99
COST TCLE TCLEOSE	10	0.09	0.83	0.92
COST TECH TECH FUND	13	48.80	0.00	48.80
COST TFC TFC	12	3.36	30.24	33.60
COST TPM TRUANCY PREVENTION MEASURES	14	0.00	26.40	26.40
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	1	5.00	0.00	5.00
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	3	399.80	0.00	399.80
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
FEES DDC DEFENSIVE DRIVING	2	19.80	0.00	19.80
FINE FINE FINE	16	3,964.50	0.00	3,964.50
Report Totals	23	4,703.39	1,061.61	5,765.00

CK# 1221

Jerry Yarbrough

5,765.00

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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	635.90	540.30	389.80	0.00	0.00	0.00	1,566.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	3,328.60	800.60	69.80	0.00	0.00	0.00	4,199.00
	Total of all Collections	3,964.50	1,340.90	459.60	0.00	0.00	0.00	5,765.00
TOTALS	Cash & Checks Collected	635.90	540.30	389.80	0.00	0.00	0.00	1,566.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	3,328.60	800.60	69.80	0.00	0.00	0.00	4,199.00
	Total of all Collections	3,964.50	1,340.90	459.60	0.00	0.00	0.00	5,765.00

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	15	531.99	56.80	475.19
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	14	52.80	5.28	47.52
Indigent Defense Fund	14	26.40	2.64	23.76
Moving Violation Fees	10	0.92	0.09	0.83
State Traffic Fine	24	369.59	20.16	349.43
Section II: As Applicable				
Peace Officer Fees	14	66.00	53.80	12.20
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	14	79.20	7.92	71.28
Truancy Prevention and Diversion Fund	14	26.40	0.00	26.40
Report Sub Total	119	1,153.30	146.69	1,006.61
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	1	6.00	0.60	5.40
CF: Stat Prob Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Prob Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Dist Court Divorce & Family Law	0	0.00	0.00	0.00
CF: Dist Court Other Divorce/Family Law	0	0.00	0.00	0.00
CF: Dist Court Indig Legal Services	0	0.00	0.00	0.00
CF: Judicial Support Fee	0	0.00	0.00	0.00
CF: Judicial & Court Pers. Training Fee	0	0.00	0.00	0.00
Report Sub Total	1	6.00	0.60	5.40
Total Due For This Period	120	1,159.30	147.29	1,012.01

TITLE REPORT

December, 2018

STATE_____ ***1322.00***

COUNTY_____ ***745.00***

TOTAL_____ ***2067.00***

	TITLE	REPORT	Dec-18
DATE	STATE	COUNTY	TOTAL
3	72.00	45.00	117.00
4	64.00	40.00	104.00
5	40.00	25.00	65.00
6	113.00	30.00	143.00
7	24.00	15.00	39.00
10	145.00	50.00	195.00
11	32.00	20.00	52.00
12	128.00	80.00	208.00
13	72.00	45.00	117.00
14	40.00	25.00	65.00
17	32.00	20.00	52.00
18	8.00	5.00	13.00
19	112.00	70.00	182.00
20	232.00	145.00	377.00
21	16.00	10.00	26.00
24	Holiday	Holiday	Holiday
25	Holiday	Holiday	Holiday
26	64.00	40.00	104.00
27	48.00	30.00	78.00
28	48.00	30.00	78.00
31	32.00	20.00	52.00
TOTAL	1322.00	745.00	2067.00

DATE	STATE	COUNTY	TOTAL
December 3	72. ⁰⁰	45. ⁰⁰	117. ⁰⁰
4	64. ⁰⁰	40. ⁰⁰	104. ⁰⁰
5	40. ⁰⁰	25. ⁰⁰	65. ⁰⁰
6	113. ⁰⁰	30. ⁰⁰	143. ⁰⁰
7	24. ⁰⁰	15. ⁰⁰	39. ⁰⁰
10	145. ⁰⁰	50. ⁰⁰	195. ⁰⁰
11	32. ⁰⁰	20. ⁰⁰	52. ⁰⁰
12	128. ⁰⁰	80. ⁰⁰	208. ⁰⁰
13	72. ⁰⁰	45. ⁰⁰	117. ⁰⁰
14	40. ⁰⁰	25. ⁰⁰	65. ⁰⁰
17	32. ⁰⁰	20. ⁰⁰	52. ⁰⁰
18	8. ⁰⁰	5. ⁰⁰	13. ⁰⁰
19	112. ⁰⁰	70. ⁰⁰	182. ⁰⁰
20	232. ⁰⁰	145. ⁰⁰	377. ⁰⁰
21	16. ⁰⁰	10. ⁰⁰	26. ⁰⁰
24	Holiday		
25	Holiday		
26	64. ⁰⁰	40. ⁰⁰	104. ⁰⁰
27	48. ⁰⁰	30. ⁰⁰	78. ⁰⁰
28	48. ⁰⁰	30. ⁰⁰	78. ⁰⁰
31	32. ⁰⁰	20. ⁰⁰	52. ⁰⁰
total	1322. ⁰⁰	745. ⁰⁰	2067. ⁰⁰

2018-2019 PUBLIC ASSISTANCE ROSTER DECEMBER

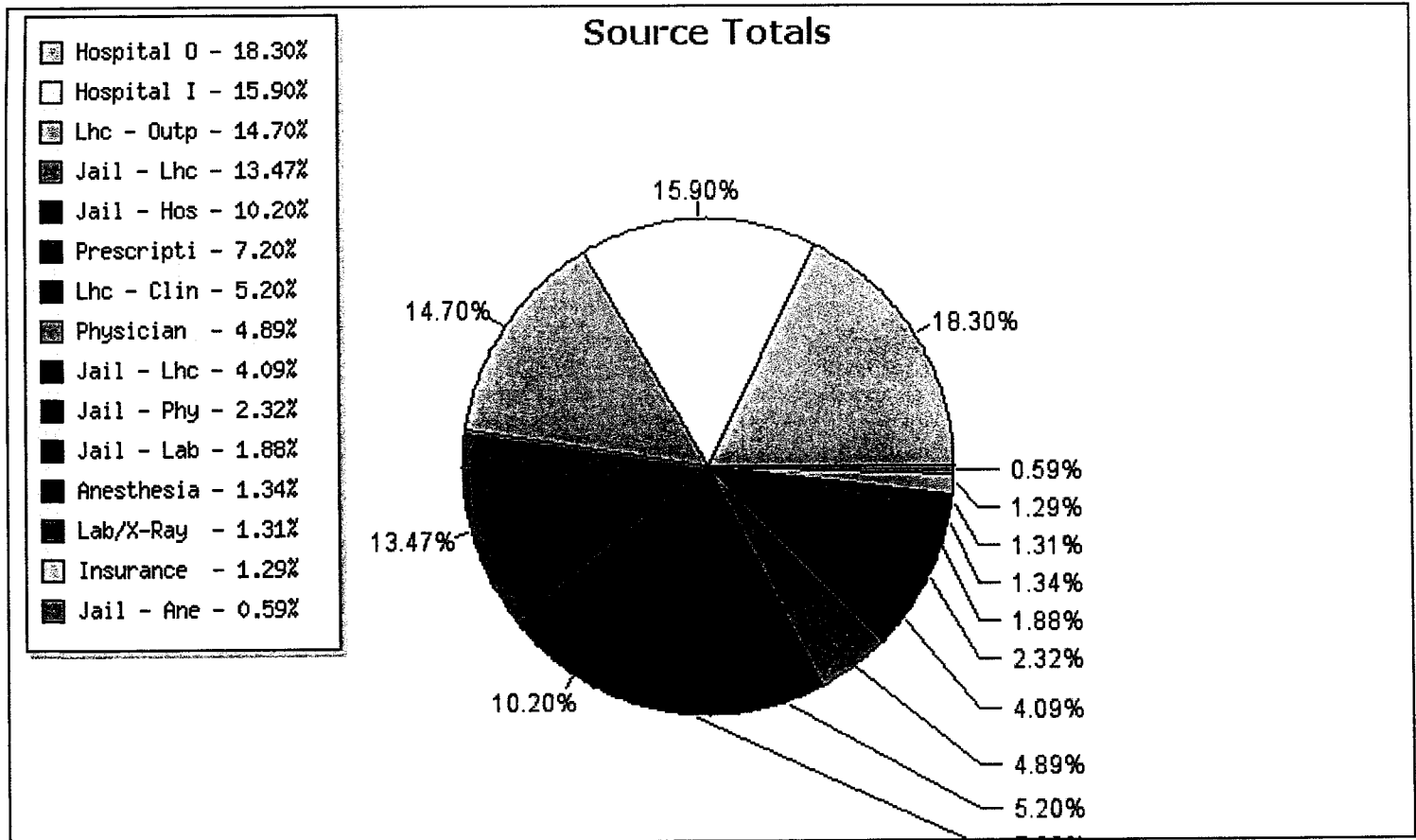
DATE	CASE #	PAY TO	WATER	ELECT	RENT	GAS	PROPANE	CREMATION	ASSIST #
12/04/18	19017	CITY OF LITTLEFIELD	\$ 100.00						2
12/04/18	19018	CITY OF LITTLEFIELD	\$ 100.00						3
12/04/18	19019	XCEL ENERGY		\$ 74.68					1
12/04/18	19020	INCOMPLETE APP							
12/11/18	19021	CITY OF LITTLEFIELD	\$ 100.00						1
12/12/18	19022	CITY OF LITTLEFIELD	\$ 100.00						1
12/12/18	19023	CITY OF LITTLEFIELD	\$ 100.00					\$ 1,000.00	3
12/14/18	19024	HAMMONS							
12/31/18	19025	OVER INCOME	\$ 500.00	\$ 74.68				\$ 1,000.00	\$ 1,574.68

Source Totals for Batch Dates 12/01/2018 through 12/31/2018

Hospital Out-Patient	18.30%	\$11,356.53
Hospital In-Patient	15.90%	\$9,868.33
Lhc - Outpatient	14.70%	\$9,121.44
Jail - Lhc Outpatient	13.47%	\$8,359.81
Jail - Hospital Out-Patient	10.20%	\$6,328.10
Prescription Drugs	7.20%	\$4,466.00
Lhc - Clinic	5.20%	\$3,227.00
Physician Services	4.89%	\$3,037.90
Jail - Lhc Clinic	4.09%	\$2,538.00
Jail - Physician Services	2.32%	\$1,439.00
Jail - Lab/X-Ray	1.88%	\$1,164.51
Anesthesia Services	1.34%	\$830.99
Lab/X-Ray	1.31%	\$815.68
Insurance Premium	1.29%	\$800.64
Jail - Anesthesia Services	0.59%	\$363.86
Reimbursements	-2.64%	-\$1,648.92

Total Expenditures

\$62,068.87



Entry Statistics for Entry Dates 12/01/2018 through 12/31/2018

Clients Entered	26
Rapid Reg. Entered	4
Vendors Entered	0
Worksheets Entered	3
Invoices Entered	158

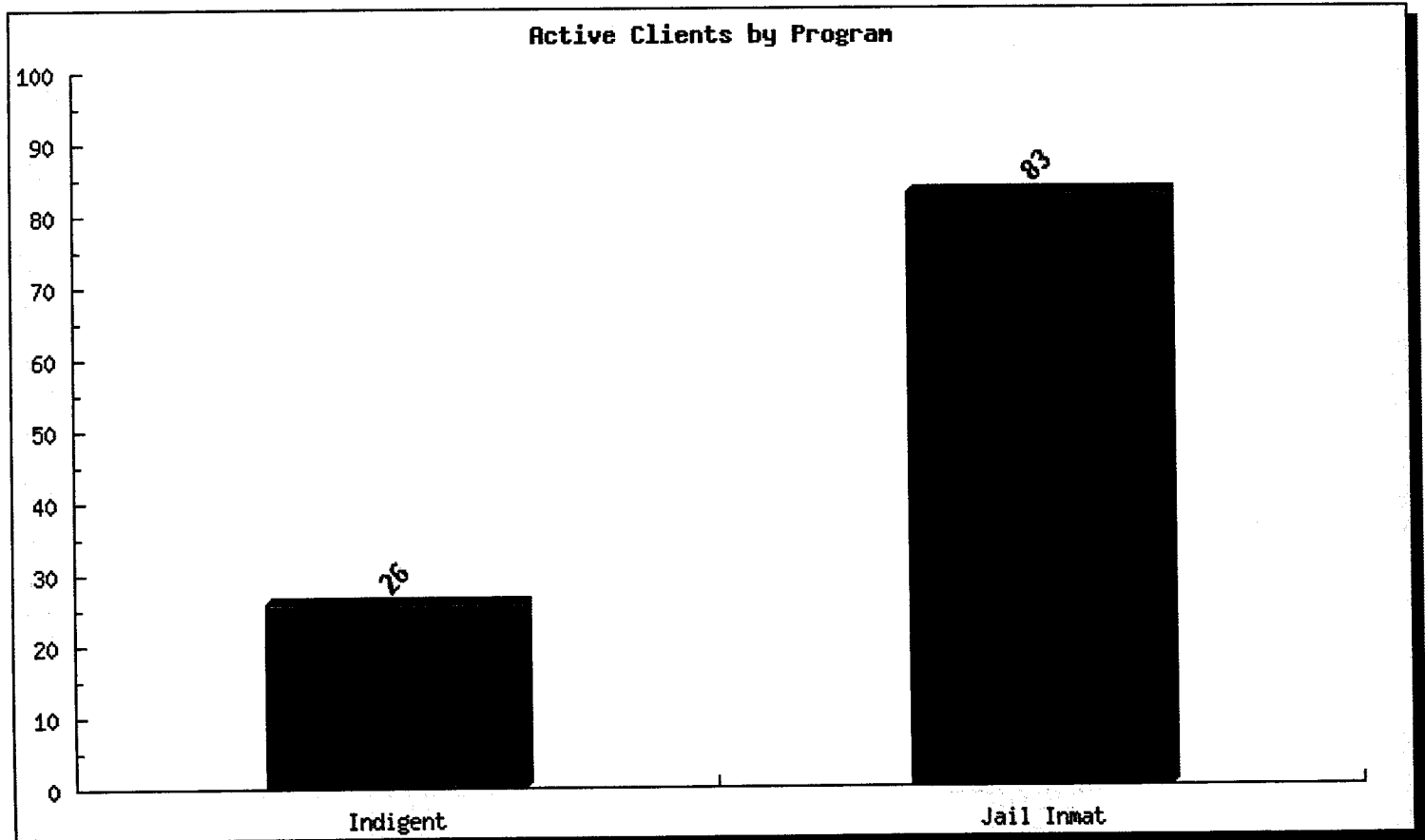
Void Statistics for Void Dates 12/01/2018 through 12/31/2018

Clients Voided	0
Vendors Voided	0
Rapid Reg. Voided	0
Invoices Voided	7

Active Clients by Program for Eligibility Dates 12/01/2018 through 12/31/2018

Indigent	26
Jail Inmate	83

Total Clients By Program **109**



Appointments Scheduled by Type for Appointment Dates 12/01/2018 through 12/31/2018

New Appointment	4
Renewal	3
<hr/>	
Total Appointments Scheduled	7



RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 12/2018 - 12/2018

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

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

Inventory Item Counts			
Item Description	Items Sold Count	Void Count	
30 DAY PERMIT	29	0	
72-HOUR PERMIT	3	0	
BLUE DISABLED PLACARD	44	0	
COMBINATION PLT	1	0	
DISABLED PERSON PLT	7	0	
FARM TRK TRACTOR PLT	1	0	
FARM TRLR PLT	17	0	
FARM TRUCK PLT	14	2	
MOTORCYCLE PLT	2	0	
PASSENGER-TRUCK PLT	153	13	
PLATE STICKER	158	2	
RED DISABLED PLACARD	6	0	
SEASONAL AG PERMIT	2	0	
TOKEN TRLR PLT	5	0	
TRAVEL TRLR PLT	1	0	
TRLR PLT	6	1	
WINDSHIELD STICKER	1,012	18	

Fees Collected	
Accounting Fees Description	Amount (\$)
REGISTRATION	
AUTOMATION FEE	14.50
BUYERS TAG	600.00
CNTY ROAD BRIDGE ADD-ON FEE	10,540.00
COTTON BOLL PLT	102.50
DELINQUENT TRANSFER PENALTY	60.00
DELQ TRANS PENALTY 2008	1,175.00
DISABLED VETERAN PLT	24.00
DUPLICATE RECEIPT	22.00
HOT CHECK - ADD ON FEES	(10.00)
HOT CHECK - P&H WALK IN FEE	(4.75)
HOT CHECK - REG FEE-DPS	(1.00)
HOT CHECK - REGISTRATION	(50.75)
HOT CHECK-INSPI-1YR	(7.50)
INQUIRY	34.00
INSPECTION FEE-1YR	6,562.50
INSPECTION FEE-2YR	871.00
INSPECTION FEE-CDEC	44.00
INSPECTION FEE-CW	330.00



FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 12/2018 - 12/2018

Registration and Title System Report

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

Start Year: 2018

End Year: 2018

Office Category: County

Fees Collected	
Accounting Fees Description	Amount (\$)
INSPECTION FEE-NLTSI	8.25
INSPECTION FEE-OBOD	14.25
INSPECTION FEE-OBODNL	33.00
INSPECTION FEE-TLMC	105.00
INSPECTION FEE-TSIOBD	10.25
LARGE STAR WHITE/BLACK C RNW	150.00
LATE REGISTRATION PENALTY	41.60
MOBILITY / CLEAN AIR FEE	67.50
ONLINE DISCOUNT	(40.00)
P&H 30-DAY PERMIT	725.00
P&H 72 HOUR PERMIT	75.00
P&H COMBINATION PLT	1,750.00
P&H IRP FUNDS INTERFACE	712.16
P&H LIMITED SRVC COMP	(67.00)
P&H LIMITED SRVC FEE	318.25
P&H MAIL IN FEE	242.25
P&H PLATE STICKER	3,513.00
P&H TMP PERMIT FEE	152.00
P&H TXO COMP	(80.00)

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 12/2018 - 12/2018

Registration and Title System Report

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

End Month: December
End Year: 2018
Office Category: County

Fees Collected	
Accounting Fees Description	Amount (\$)
P&H TXO FEE	190.00
P&H WALK IN FEE	4,450.75
P&H WINDSHIELD STICKER	53,950.27
PERSONALIZED PLATE FEE	40.00
REG FEE-DPS	1,001.00
REGIS. CREDIT REMAINING	(582.69)
REPLACEMENT FEE	84.00
STATE PARKS DONATION	5.00
TEMPORARY DISABLED PLACARD	30.00
TEXAS TECH UNIVERSITY PLT	72.50
TEXAS VINTAGE PINK D RNW	50.00
TRANSFER	90.00
VETERANS' FUND	1.00
WHITE-TAILED DEER PLT	30.00
SALES TAX	
REGISTRATION EMISSIONS FEE	393.22
SALES TAX EMISSION FEE 1%	765.00
SALES TAX FEE	122,231.34



FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 12/2018 - 12/2018

Registration and Title System Report

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

End Month: December
End Year: 2018
Office Category: County

Fees Collected	
Accounting Fees Description	Amount (\$)
SALES TAX PENALTY FEE	1,086.56
TEXAS MOBILITY FUND FEE	2,235.00
TITLE	
REBUILT FEE	130.00
TITLE APPLICATION FEE	1,937.00
YOUNG FARMER	
YOUNG FARMER PROGRAM	290.00

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
REGISTRATION				
AUTOMATION FEE	562.00	0.00	0.00	562.00
BUYERS TAG	600.00	0.00	0.00	600.00
CO R & B FUND	60,184.34	0.00	0.00	60,184.34
DELQ TRANSFER	30.00	30.00	0.00	60.00



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FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 12/2018 - 12/2018

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

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

Funds Category	Funds Distribution				Total Amt Due (\$)
	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)		
DELQ TRNSF CNTY	0.00	587.50	0.00		587.50
DELQ TRNSF EDUC	80.00	0.00	0.00		80.00
DELQ TRNSF FND6	507.50	0.00	0.00		507.50
DP CARD	30.00	0.00	0.00		30.00
DUPL RECEIPT	0.00	22.00	0.00		22.00
HOTCK-ADDON FEE	0.00	(10.00)	0.00		(10.00)
HOTCK-REGFEEDPS	(1.00)	0.00	0.00		(1.00)
HOTCK-REGIS	(50.75)	0.00	0.00		(50.75)
HTCK INSP TCEQ1	(2.00)	0.00	0.00		(2.00)
HTCK INSP TXMB1	(3.50)	0.00	0.00		(3.50)
HTCK INSP TXOL1	(2.00)	0.00	0.00		(2.00)
HTCK PHAUTOMATE	(0.50)	0.00	0.00		(0.50)
HTCKPH CNTYWALK	0.00	(2.30)	0.00		(2.30)
HTCKPH DMV COMP	(1.95)	0.00	0.00		(1.95)
INQUIRY FEES	0.00	34.00	0.00		34.00
INSP LIRAP-1	6.00	0.00	0.00		6.00
INSP LIRAP-2	2.00	0.00	0.00		2.00
INSP TCEQ-1	1,792.00	0.00	0.00		1,792.00

Run Date: 01/07/2019
 Run Time: 10:00:01 AM

FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 12/2018 - 12/2018

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

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
INSP TCEQ-2	208.00	0.00	0.00	208.00
INSP TCEQ-3	3.50	0.00	0.00	3.50
INSP TCEQ-4	18.00	0.00	0.00	18.00
INSP TERP	170.00	0.00	0.00	170.00
INSP TMF-EMISS	14.00	0.00	0.00	14.00
INSP TXMBLTY-1	3,136.00	0.00	0.00	3,136.00
INSP TXMBLTY-2	559.00	0.00	0.00	559.00
INSP TXMBLTY-3	170.00	0.00	0.00	170.00
INSP TXMBLTY-4	31.50	0.00	0.00	31.50
INSP TXONLINE-1	1,916.00	0.00	0.00	1,916.00
INSP TXONLINE-2	1.75	0.00	0.00	1.75
MBLTY / CLN AIR	18.00	0.00	0.00	18.00
OPT RD & B FEE	0.00	10,540.00	0.00	10,540.00
P&H CNTY LSDPTY	0.00	154.10	0.00	154.10
P&H CNTY MAILIN	0.00	117.30	0.00	117.30
P&H CNTY TMPT F	0.00	152.00	0.00	152.00
P&H CNTY TXO	0.00	10.00	0.00	10.00
P&H CNTY WALKIN	0.00	2,155.10	0.00	2,155.10



★ Texas Department of Motor Vehicles

FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 12/2018 - 12/2018

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

Funds Category: All

Office: 140 - LAMB

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
P&H DMV COMP	2,217.25	0.00	0.00	2,217.25
P&H DPTY COMP	0.00	(67.00)	0.00	(67.00)
P&H TXO COMP	(80.00)	0.00	0.00	(80.00)
P&H TXO DISCNT	(40.00)	0.00	0.00	(40.00)
REG FEE-DPS	1,001.00	0.00	0.00	1,001.00
REPL FEE \$6	49.00	35.00	0.00	84.00
SP-COTTON BOLL	75.16	0.00	0.00	75.16
SP-PERSONALIZE	38.75	0.00	0.00	38.75
SP-TEXAS-TECH	53.16	0.00	0.00	53.16
SP-WHITE TAIL	22.00	0.00	0.00	22.00
SPL CNTY COMMSN	0.00	8.00	0.00	8.00
SPL TXDMV PART	0.75	0.00	0.00	0.75
SPL TXDOT PART	71.18	0.00	0.00	71.18
STATE PARKS	5.00	0.00	0.00	5.00
TRANS OF REGIS	45.00	45.00	0.00	90.00
VENDOR DMV FD 6	16.00	0.00	0.00	16.00
VENDOR FD6 05%	9.20	0.00	0.00	9.20
VETERANS' FUND	1.00	0.00	0.00	1.00



Texas Department of Motor Vehicles

FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 12/2018 - 12/2018

Start Month: December End Month: December 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 (\$)
VNDRFD1 DMV 95%	174.80	0.00	0.00	174.80
SALES TAX				
REGIS EMISSIONS	0.00	0.00	393.22	393.22
SALES TAX	0.00	0.00	123,317.90	123,317.90
SLSTX EMISSION1	0.00	0.00	765.00	765.00
TXMOBILITY FD	0.00	0.00	2,235.00	2,235.00
TITLE				
REBUILT FEE1	100.00	0.00	0.00	100.00
REBUILT FEE2	30.00	0.00	0.00	30.00
TITLE APPL FEES	447.00	745.00	0.00	1,192.00
TITLE APPL-COMP	745.00	0.00	0.00	745.00
YOUNG FARMER				
YOUNG FARMER FD	0.00	0.00	290.00	290.00

**MONTHLY REPORT
FOR
NOVEMBER, 2018**

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

Advanced Case Search

Case Received Date Between: 11/1/2018 - 11/30/2018

Case Type: Criminal

28 records returned

M = 12
F = 10
X = 6
28 total

(10) Active

Case Title			Case Received Date
<u>Travis Lee Derouen ~ Possession/Delivery of Drug Paraphernalia</u>			11/28/2018
Case ID	Primary Full Name	Case Status	Case Type
18-1880	<u>Derouen, Travis Lee</u>	Active	Criminal
Department of Public Safety Law: TX5BPF0YZCF5 JP Criminal: CR-18-0539-JP3			
Case Attribute	Case Attribute Value		
Vehicle Color	Sil		
Vehicle License Plate Number	LA-507CCE		
Vehicle Make	Strn		
Vehicle Type	PC		
Vehicle Year	2000		
<u>Charles William Samuel ~ Possession/Delivery of Drug Paraphernalia</u>			11/28/2018
Case ID	Primary Full Name	Case Status	Case Type
18-1883	<u>Samuel, Charles William</u>	Active	Criminal
Department of Public Safety Law: TX5B080TWZ41 JP Criminal: CR-18-0540-JP3			
Case Attribute	Case Attribute Value		
Vehicle Color	Blk		
Vehicle License Plate Number	FL-Z77CGH		
Vehicle Make	Jeep		
Vehicle Type	SUV		
Vehicle Year	2010		
<u>DAVEON LOW ESPINOZA ~ POSS MARIJ <2OZ</u>			11/16/2018
Case ID	Primary Full Name	Case Status	Case Type
18-1831	<u>ESPINOZA, DAVEON LOW</u>	Active	Criminal
Lamb County Sheriff's Dept Law: 1811-053 Court: CCR-17598			
<u>RICHARD TAMPLIN ~ Emergency Protective Order</u>			11/16/2018
Case ID	Primary Full Name	Case Status	Case Type
18-1836	<u>TAMPLIN, RICHARD</u>	Active	Criminal
JP Criminal: CR-18-0537-JP3			
<u>TYKENDRICK DEWON SMITH ~ POSS MARIJ <2OZ</u>			11/16/2018
Case ID	Primary Full Name	Case Status	Case Type
18-376	<u>SMITH, TYKENDRICK DEWON</u>	Active	Criminal
Littlefield Police Department Law: IR18-0056 Court: CCR-17593			
<u>PETER FROESE ~ Speeding 10% or over 16-24 mph (Appeal)</u>			11/5/2018
Case ID	Primary Full Name	Case Status	Case Type
18-1790	<u>FROESE, PETER</u>	Active	Criminal
Olton Police Department Law: NO. 011555 Court: CCR-17592			
<u>LANCE WILLARD ~ CRUELTY TO NON-LIVESTOCK ANIMALS: FAIL TO PROV</u>			11/2/2018
Case ID	Primary Full Name	Case Status	Case Type
18-1719	<u>WILLARD, LANCE</u>	Active	Criminal
Lamb County Sheriff's Dept Law: 1807-122 Court: CCR-17589			
<u>ALBERT MICHAEL RODRIGUEZ ~ POSS MARIJ <2OZ</u>			11/2/2018
Case ID	Primary Full Name	Case Status	Case Type
18-182	<u>RODRIGUEZ, ALBERT MICHAEL</u>	Active	Criminal
Court: CCR-17591			
<u>PATRICK JORDAN JOHNSON ~ BURGLARY OF VEHICLE</u>			11/1/2018
Case ID	Primary Full Name	Case Status	Case Type
18-1501	<u>JOHNSON, PATRICK JORDAN</u>	Active	Criminal

Advanced Case Search

Littlefield Police Department Law: IR18-0394 Court: CCR-17584

ANTOWON JAROLD GRIGGS - ASSAULT FAM/HOUSE MEM IMPEDE BREATH/CIRCULAT

Case ID	Primary Full Name	Case Status	Case Type
18-1777	<u>GRIGGS, ANTOWON JAROLD</u>	Active	Criminal

Lamb County Sheriff's Dept Law: 1805-222 Court: DCR-5828-18 Defense: DCR-5828-18

(5) Disposed

Case Title	Case Received Date
<u>PAUL SANTOS RAMIREZ - THEFT PROP >=\$100<\$750</u>	11/27/2018

Case ID	Primary Full Name	Case Status	Case Type
18-1875	<u>RAMIREZ, PAUL SANTOS</u>	Disposed	Criminal

Littlefield Police Department Law: IR18-0501 Court: CCR-17600

COLEMAN MONTAQUE HASIE - Blood Search Warrant

Case ID	Primary Full Name	Case Status	Case Type
18-1862	<u>HASIE, COLEMAN MONTAQUE</u>	Disposed	Criminal

JP Criminal: CR-18-0538-JP3

Billy Joe Roberts - Improper Tagging - Deer

Case ID	Primary Full Name	Case Status	Case Type
18-1816	<u>Roberts, Billy Joe</u>	Disposed	Criminal

Game Warden Law: A8268477 JP Criminal: CR-18-0536-JP3

Case Attribute Case Attribute Value

Vehicle License Plate Number TX-CJ2-5072

ALEXANDER FRANK VALDIVIA - POSS MARIJ <2OZ

Case ID	Primary Full Name	Case Status	Case Type
18-1806	<u>VALDIVIA, ALEXANDER FRANK</u>	Disposed	Criminal

Department of Public Safety Law: 2018I-THPS-9417 Court: CCR-17596

OSCAR ARMANDO AVELAR URRUTIA - Blood Search Warrant

Case ID	Primary Full Name	Case Status	Case Type
18-1783	<u>AVELAR URRUTIA, OSCAR ARMANDO</u>	Disposed	Criminal

JP Criminal: CR-18-0535-JP3

(3) Lab Limbo

Case Title	Case Received Date
<u>JOE PAUL MCCANICK JR - POSS CS PG 1 <1G DRUG FREE ZONE</u>	11/8/2018

Case ID	Primary Full Name	Case Status	Case Type
18-1810	<u>MCCANICK, JOE PAUL JR</u>	Lab Limbo	Criminal

Littlefield Police Department Law: IR18-0460

MIKE ANTHONY REYNA - MAN DEL CS PG 1 >=1G<4G

Case ID	Primary Full Name	Case Status	Case Type
18-1796	<u>REYNA, MIKE ANTHONY</u>	Lab Limbo	Criminal

MIKE ANTHONY REYNA - MAN DEL CS PG 1 >=1G<4G

Case ID	Primary Full Name	Case Status	Case Type
18-1797	<u>REYNA, MIKE ANTHONY</u>	Lab Limbo	Criminal

(3) No Case - Rejected

Case Title	Case Received Date
<u>SIMON MIRELES JR - POSS CS PG 1 <1G</u>	11/30/2018

Case ID	Primary Full Name	Case Status	Case Type
18-1890	<u>MIRELES, SIMON JR</u>	No Case - Rejected	Criminal

Littlefield Police Department Law: IR18-0498

LONZO ARTHUR CALDWELL - ASSAULT CAUSES BODILY INJURY FAMILY VIOLENCE

Case ID	Primary Full Name	Case Status	Case Type
18-1818	<u>CALDWELL, LONZO ARTHUR</u>	No Case - Rejected	Criminal

Littlefield Police Department Law: IR18-0496

JOE PAUL MCCANICK JR - UNL CARRYING WEAPON

11/8/2018

Advanced Case Search

Case ID Primary Full Name
18-1811 MCCANICK, JOE PAUL JR
Littlefield Police Department Law: IR18-0460

Case Status
No Case - Rejected

Case Type
Criminal

1) Pending

Case Title
BYRON DONTAY WILLIAMS - UNL POSS FIREARM BY FELON

Case Received Date
11/20/2018

Case ID Primary Full Name
18-1852 WILLIAMS, BYRON DONTAY
Department of Public Safety Law: 2018I-THP5-0375

Case Status
Pending

Case Type
Criminal

BYRON DONTAY WILLIAMS - THEFT OF FIREARM

11/20/2018

Case ID Primary Full Name
18-1853 WILLIAMS, BYRON DONTAY
Department of Public Safety Law: 2018I-THPS-0375

Case Status
Pending

Case Type
Criminal

RICHARD TAMPLIN - AGG ASSAULT DATE/FAMILY/HOUSE W/WEAPON

11/16/2018

Case ID Primary Full Name
18-1834 TAMPLIN, RICHARD
Littlefield Police Department Law: IR18-0509 JP Felony: F-18-041-JP3

Case Status
Pending

Case Type
Criminal

(2) Limbo

Case Title
ETHAN DYLAN HERRERA - SEXUAL ASSAULT

Case Received Date
11/26/2018

Case ID Primary Full Name
18-1864 HERRERA, ETHAN DYLAN
Sudan Police Department Law: 18-00032

Case Status
Limbo

Case Type
Criminal

TYLER JAIVER RODRIGUEZ - BURGLARY OF HABITATION

11/8/2018

Case ID Primary Full Name
18-1812 RODRIGUEZ, TYLER JAIVER
Littlefield Police Department Law: IR18-0482

Case Status
Limbo

Case Type
Criminal

(1) Pre-Trial Diversion

Case Title
HERIBERTO SILERIO - Speeding 10% or over 1-10 mph (Appeal)

Case Received Date
11/16/2018

Case ID Primary Full Name
18-1851 SILERIO, HERIBERTO
Court: CCR-17594

Case Status
Pre-Trial Diversion

Case Type
Criminal

(1) Pre-Trial Intervention

Case Title
ELIAS SOTO VALDEZ - POSS MARIJ >2OZ<=4OZ

Case Received Date
11/8/2018

Case ID Primary Full Name
18-1807 VALDEZ, ELIAS SOTO
Department of Public Safety Law: 2018I-THP5-0501

Case Status
Pre-Trial Intervention

Case Type
Criminal



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

Rickie C. Redman
Assistant County & District Attorney

Lori Zinn
Victim Assistance Coordinator

Office of the County & District Attorney

Michelle Perez
Legal Assistant

MONTHLY FEE REPORT

MONTH: NOVEMBER, 2018

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

Deposits: \$43.48

Disbursements: \$0.00

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

SCOTT A. SAY
Lamb County & District Attorney

Sworn to and subscribed before me this the 9 day of January, 2019, came Scott A. Say, and stated that the above figures and true and correct.



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

Notary Public, State of Texas

**MONTHLY REPORT
FOR
DECEMBER, 2018**

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

Advanced Case Search

Case Received Date Between: 12/1/2018 - 12/31/2018

Case Type: Criminal

39 records returned

X=4
M=20
F=15
39 total

(12) Active

Case Title	Case Received Date
<u>JESSE ANTHONY VARGAS ~ POSS MARIJ <2OZ</u>	12/26/2018
Case ID Primary Full Name Case Status Case Type	
18-1941 VARGAS, JESSE ANTHONY Active Criminal	
Littlefield Police Department Law: IR18-0540 Court: CCR-17609	
<u>CASEY CHAMBERS ~ DISPLAY FICTITIOUS LICENSE PLATE</u>	12/26/2018
Case ID Primary Full Name Case Status Case Type	
18-1953 CHAMBERS, CASEY Active Criminal	
Littlefield Police Department Law: IR18-0542 Court: CCR-17608	
<u>ANNETTE BAKER ~ POSS MARIJ <2OZ</u>	12/21/2018
Case ID Primary Full Name Case Status Case Type	
18-1512 BAKER, ANNETTE Active Criminal	
Court: CCR-17607	
<u>COLEMAN MONTAQUE HASIE ~ DRIVING WHILE INTOXICATED</u>	12/18/2018
Case ID Primary Full Name Case Status Case Type	
18-1871 HASIE, COLEMAN MONTAQUE Active Criminal	
Department of Public Safety Law: 2018I-THP5-2587 Court: CCR-17604	
<u>Ivan Thomas Valdez ~ Possession/Delivery of Drug Paraphernalia</u>	12/18/2018
Case ID Primary Full Name Case Status Case Type	
18-1951 Valdez, Ivan Thomas Active Criminal	
Department of Public Safety Law: TX5CD60YZCHE JP Criminal: CR-18-0544-JP3	
Case Attribute Case Attribute Value	
Vehicle Color Gry	
Vehicle License Plate Number NM-ADTA24	
Vehicle Make Dode	
Vehicle Type PC	
Vehicle Year 2003	
<u>OSCAR ARMANDO AVELAR URRUTIA ~ DRIVING WHILE INTOXICATED</u>	12/13/2018
Case ID Primary Full Name Case Status Case Type	
18-1754 AVELAR URRUTIA, OSCAR ARMANDO Active Criminal	
Department of Public Safety Law: 2018I-THP5-8416 Court: CCR-17603	
<u>WILLIAM QUAYLEL TAYLOR ~ ASSAULT CAUSES BODILY INJ</u>	12/12/2018
Case ID Primary Full Name Case Status Case Type	
18-1874 TAYLOR, WILLIAM QUAYLEL Active Criminal	
Littlefield Police Department Law: IR18-0525 Court: CCR-17602	
<u>BYRON DONTAY WILLIAMS ~ POSS MARIJ <2OZ</u>	12/10/2018
Case ID Primary Full Name Case Status Case Type	
18-1854 WILLIAMS, BYRON DONTAY Active Criminal	
Department of Public Safety Law: 2018I-THPS-0375 Court: CCR-17597	
<u>PATRICK MIGUEL FLORES ~ Criminal</u>	12/10/2018
Case ID Primary Full Name Case Status Case Type	
18-1928 FLORES, PATRICK MIGUEL Active Criminal	
Court: CCR-00117	
<u>JOE LUIS GALAN ~ FAIL TO IDENTIFY FUGITIVE INTENT GIVE FALSE INFO</u>	12/10/2018
Case ID Primary Full Name Case Status Case Type	
18-1931 GALAN, JOE LUIS Active Criminal	
Littlefield Police Department Law: IR18-0529 Court: CCR-17599	

Advanced Case Search

Tanner Keith Shaver ~ Possession/Delivery of Drug Paraphernalia

12/5/2018

Case ID Primary Full Name Case Status
18-1920 Shaver, Tanner Keith Active
Department of Public Safety Law: TX5BVM0YZCFI JP Criminal: CR-18-0543-JP3

Case Type
Criminal

Case Attribute Case Attribute Value
Vehicle Color Gry
Vehicle License Plate Number TX-KVM4311
Vehicle Make KIA
Vehicle Type SUV
Vehicle Year 2010

SEAN EDWARD MAHONEY ~ Possession/Delivery of Drug Paraphernalia

12/4/2018

Case ID Primary Full Name Case Status
18-1908 MAHONEY, SEAN EDWARD Active
Department of Public Safety Law: TX5C0D0YQL03 JP Criminal: CR-18-0542-JP3

Case Type
Criminal

Case Attribute Case Attribute Value
Vehicle Color Gld
Vehicle License Plate Number OR-YMD409
Vehicle Make Lexs
Vehicle Type PC
Vehicle Year 2002

(5) Disposed

Case Title

ETHAN RODRIGUEZ ~ POSS MARIJ <=2 OZ DRUG FREE ZONE

Case Received Date

12/27/2018

Case ID Primary Full Name Case Status
18-1929 RODRIGUEZ, ETHAN Disposed
Olton Police Department Law: 18-000158 Court: CCR-17605

Case Type
Criminal

ETHAN RODRIGUEZ ~ CRIMINAL MISCHIEF >=\$100<\$750

12/19/2018

Case ID Primary Full Name Case Status
18-1930 RODRIGUEZ, ETHAN Disposed
Olton Police Department Law: 18-000158 Court: CCR-17606

Case Type
Criminal

JOHN ROSS AGUILAR ~ INTERFER W/EMERGENCY CALL

12/14/2018

Case ID Primary Full Name Case Status
18-1064 AGUILAR, JOHN ROSS Disposed
Littlefield Police Department Law: IR18-0205 Court: CCR-17539

Case Type
Criminal

ADRIAN PEREZ ~ THEFT PROP >=\$100<\$750

12/12/2018

Case ID Primary Full Name Case Status
18-1876 PEREZ, ADRIAN Disposed
Littlefield Police Department Law: IR18-0501 Court: CCR-17601

Case Type
Criminal

Kenneth James Haugen ~ Possession/Delivery of Drug Paraphernalia

12/4/2018

Case ID Primary Full Name Case Status
18-1900 Haugen, Kenneth James Disposed
Department of Public Safety Law: TX5BLF0TXAKE JP Criminal: CR-18-0541-JP3

Case Type
Criminal

Case Attribute Case Attribute Value
Vehicle Color Gry
Vehicle License Plate Number TX-LGD6287
Vehicle Make Jeep
Vehicle Type SUV
Vehicle Year 2008

(4) Lab Limbo

Case Title

MICHAEL PHILLIP SANCHEZ ~ POSS CS PG 1 >=1G<4G

Case Received Date

12/20/2018

Case ID Primary Full Name Case Status
18-1976 SANCHEZ, MICHAEL PHILLIP Lab Limbo
Lamb County Sheriff's Dept Law: 1812-135

Case Type
Criminal

MICHAEL PHILLIP SANCHEZ ~ POSS MARIJ <2OZ

12/20/2018

Case ID Primary Full Name Case Status

Case Type

Advanced Case Search

18-1977 SANCHEZ, MICHAEL PHILLIP
Lamb County Sheriff's Dept Law: 1812-135

Lab Limbo

Criminal

MATTHEW DAVID GOULD ~ POSS MARIJ >5LBS<=50LBS

Case ID Primary Full Name
18-1913 GOULD, MATTHEW DAVID
Department of Public Safety Law: TX5BLD0YMDIG

Case Status
Lab Limbo

12/5/2018
Case Type
Criminal

MATTHEW DAVID GOULD ~ POSS CS PG 2 >= 400G

Case ID Primary Full Name
18-1914 GOULD, MATTHEW DAVID
Department of Public Safety Law: TX5BLD0YMDIG

Case Status
Lab Limbo

12/5/2018
Case Type
Criminal

(4) No Case - Rejected

MARIE JANE GOMEZ ~ TAMPER FABRICATE PHYSICAL EVID W/INTENT TO IMPAIR

Case ID Primary Full Name
18-1942 GOMEZ, MARIE JANE
Littlefield Police Department Law: IR18-0540

Case Status
No Case - Rejected

Case Received Date
12/11/2018
Case Type
Criminal

JAMES ALAN OLMSTEAD ~ HARASSMENT

Case ID Primary Full Name
18-1932 OLMSTEAD, JAMES ALAN
Littlefield Police Department Law: IR18-0497

Case Status
No Case - Rejected

12/10/2018
Case Type
Criminal

REYNALDO GARZA ~ BURGLARY OF BUILDING

Case ID Primary Full Name
18-1935 GARZA, REYNALDO
Lamb County Sheriff's Dept Law: 1809-222

Case Status
No Case - Rejected

12/10/2018
Case Type
Criminal

DANIEL ANTHONY PEDROZA ~ ARSON

Case ID Primary Full Name
18-1907 PEDROZA, DANIEL ANTHONY

Case Status
No Case - Rejected

12/4/2018
Case Type
Criminal

(4) Pending

JOHNATHAN ANDREW GRANT ~ ASSAULT FAM/HOUSE MEM IMPEDE BREATH/CIRCULAT

Case ID Primary Full Name
18-1980 GRANT, JOHNATHAN ANDREW
Littlefield Police Department Law: IR18-0548

Case Status
Pending

Case Received Date
12/20/2018
Case Type
Criminal

HAMOND DOUGLAS HALL ~ CIVIL COMMITMENT REQUIREMENT

Case ID Primary Full Name
18-1956 HALL, HAMOND DOUGLAS
Littlefield Police Department Law: IR18-0555

Case Status
Pending

12/19/2018
Case Type
Criminal

CARLOS EDUARDO ANGUIANO JR ~ DRIVING WHILE INTOXICATED 3RD OR MORE

Case ID Primary Full Name
18-1936 ANGUIANO, CARLOS EDUARDO JR

Case Status
Pending

12/10/2018
Case Type
Criminal

KEVIN FLUELLEN ~ THEFT PROP <\$2,500 2/MORE PREV CONV

Case ID Primary Full Name
18-1925 FLUELLEN, KEVIN
Littlefield Police Department Law: IR18-0527

Case Status
Pending

12/6/2018
Case Type
Criminal

(3) Intake

KEVIN CHRISTOPHER GONZALES ~ POSS CS PG 2 >= 1G<4G

Case ID Primary Full Name
18-2008 GONZALES, KEVIN CHRISTOPHER

Case Status
Intake

Case Received Date
12/31/2018
Case Type
Criminal

KEVIN CHRISTOPHER GONZALES ~ UNL CARRYING WEAPON

Case ID Primary Full Name
18-2009 GONZALES, KEVIN CHRISTOPHER

Case Status
Intake

12/31/2018
Case Type
Criminal

Advanced Case Search

KEVIN CHRISTOPHER GONZALES ~ POSS MARIJ <20Z

Case ID	Primary Full Name	Case Status	Case Type
18-2010	<u>GONZALES, KEVIN CHRISTOPHER</u>	Intake	Criminal

12/31/2018

(2) Limbo

Case Title

FRANKLIN RAY RUSK ~ RACING ON HIGHWAY CAUSING SERIOUS BODILY INJ

Case ID	Primary Full Name	Case Status	Case Type
18-1924	<u>RUSK, FRANKLIN RAY</u>	Limbo	Criminal

Case Received Date

12/6/2018

Littlefield Police Department Law: IR18-0529

FRANK ARCE ESPINOZA ~ RACING ON HIGHWAY CAUSING SERIOUS BODILY INJ

Case ID	Primary Full Name	Case Status	Case Type
18-1926	<u>ESPINOZA, FRANK ARCE</u>	Limbo	Criminal

12/6/2018

Littlefield Police Department Law: IR18-0512

(2) Motion

Case Title

ANGEL ALEXANDER RAMIREZ ~ DRIVING WHILE INTOXICATED

Case ID	Primary Full Name	Case Status	Case Type
16-1511	<u>RAMIREZ, ANGEL ALEXANDER</u>	Motion	Criminal

Case Received Date

12/28/2018

Court: CCR-17265

Case Attribute	Case Attribute Code	Case Attribute Value
Open Warrant	County Court	

CHRISTOPHER DARNELL DOUGLAS ~ ASSAULT CAUSES BODILY INJURY FAMILY VIOLENCE

Case ID	Primary Full Name	Case Status	Case Type
16-1428	<u>DOUGLAS, CHRISTOPHER DARNELL</u>	Motion	Criminal

12/12/2018

Court: CCR-17254

(2) Pre-Trial Diversion

Case Title

JONATHAN TAYMES TILLER ~ ARSON

Case ID	Primary Full Name	Case Status	Case Type
18-1905	<u>TILLER, JONATHAN TAYMES</u>	Pre-Trial Diversion	Criminal

Case Received Date

12/4/2018

CHRISTOPHER DARNELL DOUGLAS ~ ARSON

Case ID	Primary Full Name	Case Status	Case Type
18-1906	<u>DOUGLAS, CHRISTOPHER DARNELL</u>	Pre-Trial Diversion	Criminal

12/4/2018

(1) Pre-Trial Intervention

Case Title

JEFFREY SCOTT CLARK ~ POSS MARIJ <20Z

Case ID	Primary Full Name	Case Status	Case Type
18-1891	<u>CLARK, JEFFREY SCOTT</u>	Pre-Trial Intervention	Criminal

Case Received Date

12/3/2018

Department of Public Safety Law: TX5BPG0YZCF7



Scott A. Say
Lamb County & District Attorney
100 6th Drive, Room 111
Littlefield, Texas 79339
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Rickie C. Redman
Assistant County & District Attorney

Lori Zinn
Victim Assistance Coordinator

Office of the County & District Attorney

Michelle Perez
Legal Assistant

MONTHLY FEE REPORT


MONTH: DECEMBER, 2018

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

Deposits: \$0.00

Disbursements: \$0.00

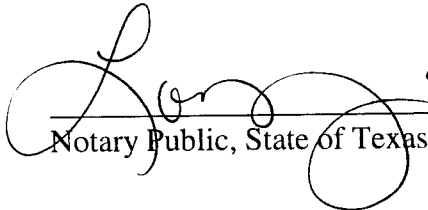
This report is made pursuant to Article 114.041 of the Texas Local Government Code and pursuant to Article 41.005 of the Texas Government code. This report accurately reflects the total mnthly collections and disbursements for the month stated above. Upon request and proper notice, a more detailed report,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


SCOTT A. SAY
Lamb County & District Attorney

Sworn to and subscribed before me this the 9 day of January, 2019, came Scott A. Say, and stated that the above figures and true and correct.



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


Notary Public, State of Texas

JUSTICE OF THE PEACE SYSTEM

Distribution Summary For Court 3 (JP#3)

ALL Transactions For The Period of 12/1/2018 to 12/31/2018

FEE CODE	FEE DESCRIPTION	FEE COUNT	AMOUNT
010-2232	Alternate Dispute Resolution - JP3	4	\$20.00
010-4115	Child Safety - JP3 (Nonattendance)	1	\$27.45
010-4115	Civil Filing Fee (Counter Claim) - JP3	1	\$25.00
010-4115	Civil Filing Fee (New Case) - JP3	4	\$100.00
010-2213	Consolidated Court Costs - JP3	49	\$1,403.25
010-4115	County Fee - JP3	49	\$4,498.10
084-4119/133-4193	Courthouse Security - JP3	64	\$128.00
010-4115	Deferred Disposition - JP3	2	\$86.70
010-2203/010-4115	Department of Public Safety - JP3	32	\$160.00
010-4115	Dismissal Fee - JP3	4	\$40.00
010-4115	Driving Safety Course - JP3	5	\$49.50
010-2242	E-Filing Fee - JP3	5	\$50.00
010-2239	Indigent Defense Fund - JP3	32	\$64.00
010-2208	Indigent Legal Services - JP3	5	\$26.00
010-2247	Judicial & Court Personnel Training Fee	5	\$25.00
010-4124	Judicial Support Fee County - JP3	32	\$19.20
010-2216	Judicial Support Fee State - JP3	36	\$175.70
010-2231	Jury Reimbursement Fee - JP3	33	\$128.70
131-4193	Justice Court Technology Fee - JP3	33	\$128.70
010-4104	Sheriff - Warrant Fee - JP3	10	\$413.00
010-4104	Sheriff Fee - Writs - JP3	1	\$200.00
010-2202	State Traffic Fee - JP3	30	\$707.60
010-2217	TCLEOSE Fee - JP3	26	\$2.60
010-2206	Time Payment - JP3	4	\$100.00
010-4115	Truancy Fee - JP3	3	\$150.00
010-2245	Truancy Prevention - JP3	31	\$62.00
010-4115	Uniform Traffic Act - JP3	31	\$90.00
TREASURER'S TOTALS:			\$8,880.50
CAF	Collection Agency Fee - JP3	8	\$557.84
TOTAL OUT OF COUNTY:			\$557.84
Community Service		14	\$205.00
Indigency		3	\$175.00
NON-COLLECTABLE FINANCIALS:			\$380.00

December 2018

DECEMBER 3, 2018-JANUARY 4, 2018
MOTOR VEHICLE REGISTRATION REPORT

LOCAL	12-3/7-18	2,140.00	LAMB COUNTY	LOCAL	9,510.00
	12-10/14-18	1,840.00		COMMISSION	
	12-17/23-18	1,950.00		REGISTRATION	15,941.18
	12-24/28-18	1,320.00			
	12-31-18/1-4-19	2,260.00		TOTAL	25,451.18
TOTAL		9,510.00	STATE		-
COMMISSION	12-3/7-18	-			15,947.36
	12-10/14-18	-			13,463.94
	12-17/23-18	-			12,884.60
	12-24/28-18	-			8,749.64
	12-31/18/1-4-19				6,188.15
TOTAL		-		TOTAL	57,233.69
REGISTRATION	12-3/7-18	695.05			25,451.18
	12-10/14-18	864.15			57,233.69
	12-17/23-18	523.65			
	12-24/28-18	326.95		GRAND TOTAL	82,684.87
	12-31-18/1-4-19	13,531.38			
TOTAL		15,941.18			
STATE	12-3/7-18	15,947.36			
	12-10/14-18	13,463.94			
	12-17/23-18	12,884.60			
	12-24/28-18	8,749.64			
	12-31-18/1-4-19	6,188.15			
TOTAL		57,233.69			
TOTALS	12-3/7-18	18,782.41			
	12-10/14-18	16,168.09			
	12-17/23-18	15,358.25			
	12-24/28-18	10,396.59			
	12-31-18/1-4-19	21,979.53			
GRAND TOTAL		82,684.87			