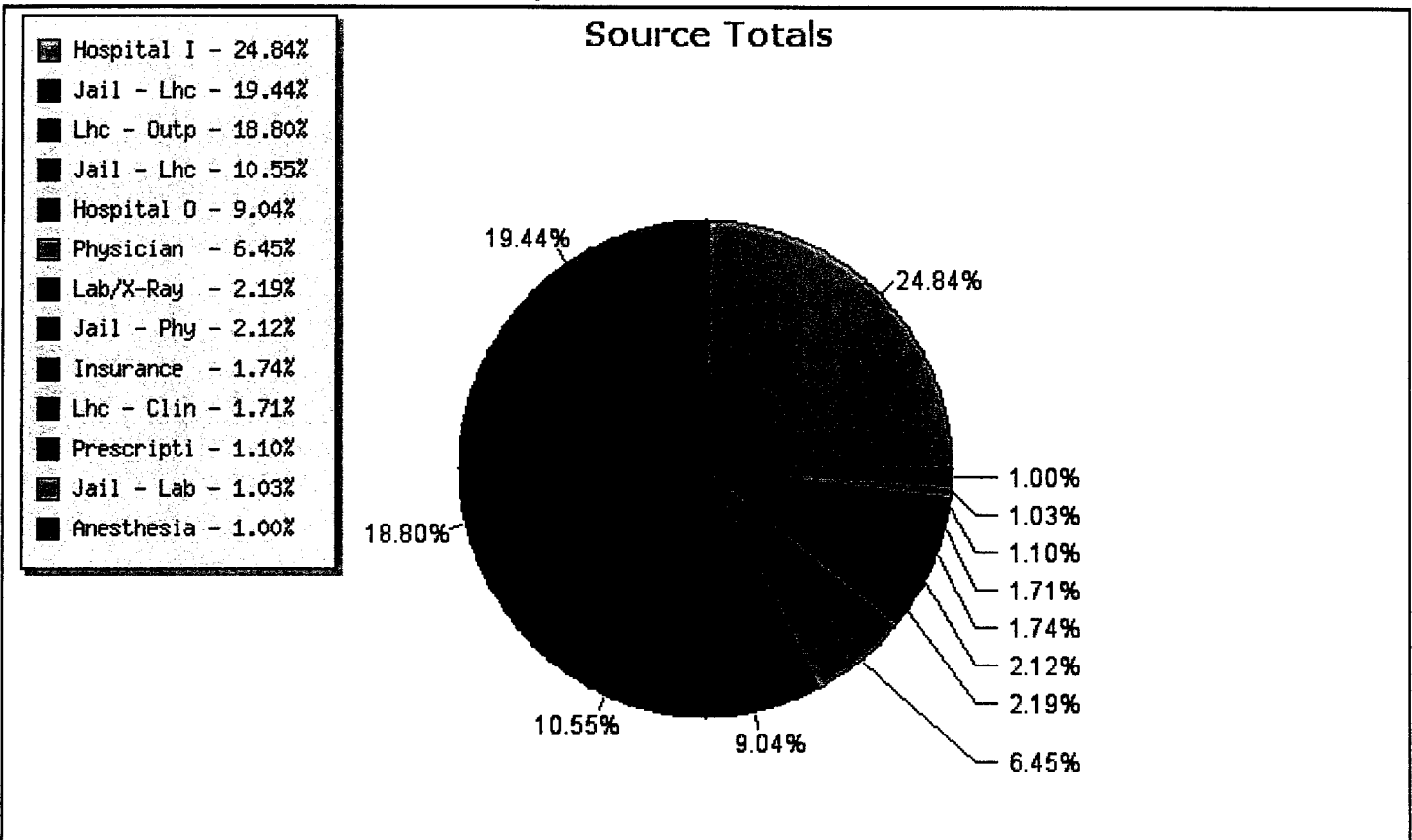


Source Totals for Batch Dates 01/01/2019 through 01/31/2019

Hospital In-Patient	24.84%	\$11,336.05
Jail - Lhc Outpatient	19.44%	\$8,874.76
Lhc - Outpatient	18.80%	\$8,583.25
Jail - Lhc Clinic	10.55%	\$4,813.75
Hospital Out-Patient	9.04%	\$4,127.50
Physician Services	6.45%	\$2,942.88
Lab/X-Ray	2.19%	\$999.78
Jail - Physician Services	2.12%	\$966.89
Insurance Premium	1.74%	\$794.58
Lhc - Clinic	1.71%	\$779.00
Prescription Drugs	1.10%	\$499.88
Jail - Lab/X-Ray	1.03%	\$467.89
Anesthesia Services	1.00%	\$457.61

Total Expenditures

\$45,643.82



Entry Statistics for Entry Dates 01/01/2019 through 01/31/2019

Clients Entered	13
Rapid Reg. Entered	4
Vendors Entered	0
Worksheets Entered	7
Invoices Entered	116

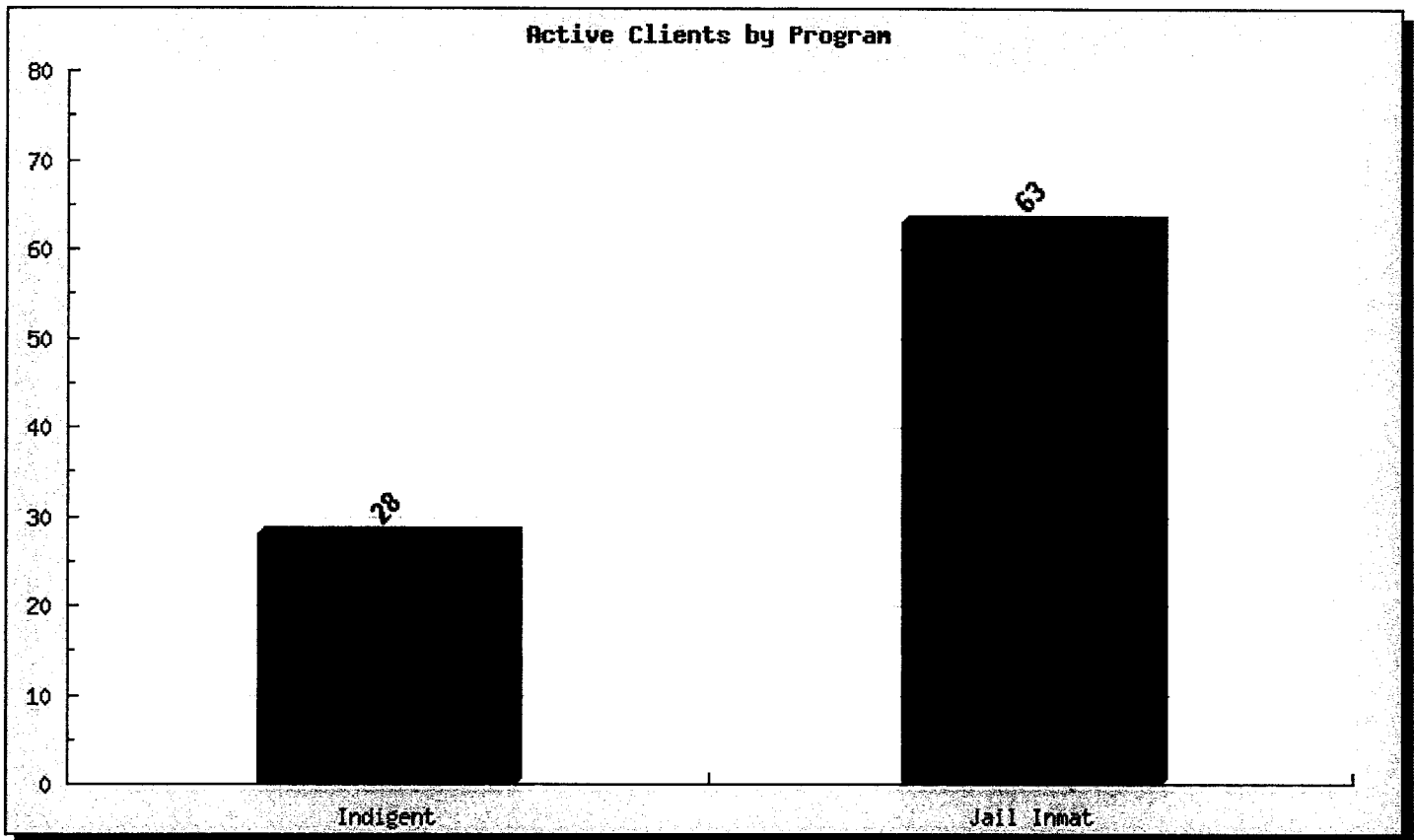
Void Statistics for Void Dates 01/01/2019 through 01/31/2019

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

Active Clients by Program for Eligibility Dates 01/01/2019 through 01/31/2019

Indigent	28
Jail Inmate	63

Total Clients By Program **91**



Appointments Scheduled by Type for Appointment Dates 01/01/2019 through 01/31/2019

New Appointment	3
Renewal	2

Total Appointments Scheduled **5**

2018-2019 PUBLIC ASSISTANCE ROSTER JANUARY

DATE	CASE #	PAY TO	WATER	ELECT	RENT	GAS	PROPANE	CREMATION	ASSIST #
01/03/19	19026	CITY OF LITTLEFIELD	\$ 100.00						2
01/04/18	19027	OVER INCOME							
01/08/19	19028	XCEL ENERGY		\$ 100.00					1
01/09/19	19029	OVER INCOME							
01/09/19	19030	CITY OF LITTLEFIELD	\$ 100.00						1
01/09/19	19031	CITY OF LITTLEFIELD	\$ 100.00						1
01/14/19	19032	XCEL ENERGY		\$ 100.00					2
01/21/19	19033	OVER INCOME	\$ 300.00	\$ 200.00					\$ 500.00

**MONTHLY REPORT
FOR
JANUARY, 2019**

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

Advanced Case Search

Case Received Date Between: 1/1/2019 - 1/31/2019

Case Type: Criminal

M-34
F-28
V-13

total: 75

75 records returned

(22) Active

Case Title	Case Received Date
<u>MANUEL ANDRADE JR. - CRIMINAL TRESPASS</u>	1/30/2019
Case ID: 19-170 Primary Full Name: <u>ANDRADE, MANUEL JR.</u> Case Status: Active Case Type: Criminal Littlefield Police Department Law: IR19-0029 Court: CCR-17620	
Case Attribute: Open Warrant Case Attribute Code: County Court Case Attribute Value: AFFIDAVIT FOR ARREST	
<u>Wade Edwards Lowry - Hunting with Illegal Shotgun (No Plug)</u>	1/28/2019
Case ID: 19-199 Primary Full Name: <u>Lowry, Wade Edwards</u> Case Status: Active Case Type: Criminal Game Warden Law: A8314439 JP Criminal: CR-19-0555-JP3	
<u>Jeremy Frank Probasco - Hunting with Illegal Shotgun (No Plug)</u>	1/28/2019
Case ID: 19-200 Primary Full Name: <u>Probasco, Jeremy Frank</u> Case Status: Active Case Type: Criminal Game Warden Law: A8268483 JP Criminal: CR-19-0556-JP3	
<u>Jeremy Frank Probasco - No Hunter Education</u>	1/28/2019
Case ID: 19-201 Primary Full Name: <u>Probasco, Jeremy Frank</u> Case Status: Active Case Type: Criminal Game Warden Law: A8268483 JP Criminal: CR-19-0557-JP3	
<u>AARON JAMES CABELLO - VIOL BOND/PROTECTIVE ORDER</u>	1/23/2019
Case ID: 19-19 Primary Full Name: <u>CABELLO, AARON JAMES</u> Case Status: Active Case Type: Criminal Court: CCR-17619	
<u>Crystal Ramirez - Parent Contributing to Nonattendance</u>	1/18/2019
Case ID: 19-131 Primary Full Name: <u>Ramirez, Crystal</u> Case Status: Active Case Type: Criminal JP Criminal: CR-19-0553-JP3	
<u>Taylor Middleton Fairbairn - No Hunter Education</u>	1/16/2019
Case ID: 19-118 Primary Full Name: <u>Fairbairn, Taylor Middleton</u> Case Status: Active Case Type: Criminal Game Warden Law: A8314436 JP Criminal: CR-19-0551-JP3	
<u>Hunter Malloy Fairbairn - No Hunter Education</u>	1/16/2019
Case ID: 19-121 Primary Full Name: <u>Fairbairn, Hunter Malloy</u> Case Status: Active Case Type: Criminal Game Warden Law: A8314435 JP Criminal: CR-19-0552-JP3	
<u>DEREK TOVAR - DRIVING WHILE INTOXICATED 2ND</u>	1/14/2019
Case ID: 18-1390 Primary Full Name: <u>TOVAR, DEREK</u> Case Status: Active Case Type: Criminal Court: CCR-17616	
<u>RICHARD HENRY GEWECKE - DRIVING WHILE INTOXICATED</u>	1/11/2019
Case ID: 18-1466 Primary Full Name: <u>GEWECKE, RICHARD HENRY</u> Case Status: Active Case Type: Criminal Court: CCR-17613	
<u>ALYXIS KATHLEEN DONAHUE - POSS MARIJ <2OZ</u>	1/11/2019
Case ID: 18-670 Primary Full Name: <u>DONAHUE, ALYXIS KATHLEEN</u> Case Status: Active Case Type: Criminal	

Advanced Case Search

Court: CCR-17614

ALYXIS KATHLEEN DONAHUE - FAIL TO IDENTIFY GIVING FALSE/FICTITIOUS INFO 1/11/2019

Case ID	Primary Full Name	Case Status	Case Type
18-671	<u>DONAHUE, ALYXIS KATHLEEN</u>	Active	Criminal

Court: CCR-17615

ALFONZO FRANKLIN - Speeding 10% or over 25+ mph (Appeal) 1/10/2019

Case ID	Primary Full Name	Case Status	Case Type
19-98	<u>FRANKLIN, ALFONZO</u>	Active	Criminal

Court: CCR-17612

DANIEL RAY GARCIA - THEFT PROP >=\$2,500<\$30K 1/8/2019

Case ID	Primary Full Name	Case Status	Case Type
19-88	<u>GARCIA, DANIEL RAY</u>	Active	Criminal

Lamb County Sheriff's Dept Law: 1808-211 Court: DCR-5856-19

JANIE TORREZ ALVAREZ - Assault 1/7/2019

Case ID	Primary Full Name	Case Status	Case Type
19-85	<u>ALVAREZ, JANIE TORREZ</u>	Active	Criminal

JP Criminal: CR-19-0548-JP3

VALERIE ANN RANGEL - Assault 1/7/2019

Case ID	Primary Full Name	Case Status	Case Type
19-86	<u>RANGEL, VALERIE ANN</u>	Active	Criminal

JP Criminal: CR-19-0549-JP3

Logan Anthony Amaya - Open Container in Motor Vehicle - Passenger 1/4/2019

Case ID	Primary Full Name	Case Status	Case Type
19-57	<u>Amaya, Logan Anthony</u>	Active	Criminal

Department of Public Safety Law: TX5CRH0YQL39 JP Criminal: CR-19-0546-JP3

Case Attribute	Case Attribute Value
Vehicle Color	Red
Vehicle License Plate Number	TX-KPW5746
Vehicle Make	Ram
Vehicle Type	PU
Vehicle Year	2013

Joshua Rosales - Open Container in Motor Vehicle - Passenger 1/4/2019

Case ID	Primary Full Name	Case Status	Case Type
19-58	<u>Rosales, Joshua</u>	Active	Criminal

Department of Public Safety Law: TX5CRH0YQL3A JP Criminal: CR-19-0547-JP3

Case Attribute	Case Attribute Value
Vehicle Color	Red
Vehicle License Plate Number	TX-KPW5746
Vehicle Make	Ram
Vehicle Type	PU
Vehicle Year	2013

LACY VICTORIA BURDICK - POSS MARIJ >4OZ<=5LBS 1/3/2019

Case ID	Primary Full Name	Case Status	Case Type
19-13	<u>BURDICK, LACY VICTORIA</u>	Active	Criminal

Court: DCR-5846-19

Lucas G Whitehead - Possession/Delivery of Drug Paraphernalia 1/3/2019

Case ID	Primary Full Name	Case Status	Case Type
19-20	<u>Whitehead, Lucas G</u>	Active	Criminal

Department of Public Safety Law: TX5CD60YZCHD JP Criminal: CR-19-0545-JP3

Case Attribute	Case Attribute Value
Vehicle Color	Gry
Vehicle License Plate Number	NM-ADTA24
Vehicle Make	Dodge
Vehicle Type	PC
Vehicle Year	2003

Advanced Case Search

JESSIE LONGORIA - ASSAULT CAUSES BODILY INJURY FAMILY VIOLENCE 1/2/2019
 Case ID Primary Full Name Case Status Case Type
 18-1947 LONGORIA, JESSIE Active Criminal
 Lamb County Sheriff's Dept Law: 1812-068 Court: CCR-17610

ROBERTO M ARGUELLEZ - ASSAULT CAUSES BODILY INJURY FAMILY VIOLENCE 1/2/2019
 Case ID Primary Full Name Case Status Case Type
 18-1974 ARGUELLEZ, ROBERTO M Active Criminal
 Lamb County Sheriff's Dept Law: 1812-131 Court: CCR-17611

(17) Disposed

RYAN DOUGLAS KELTON - POSS MARIJ <2OZ Case Received Date
 1/30/2019
 Case ID Primary Full Name Case Status Case Type
 18-1271 KELTON, RYAN DOUGLAS Disposed Criminal
 Court: CCR-17563

HERIBERTO SILERIO - Speeding 10% or over 1-10 mph (Appeal) 1/30/2019
 Case ID Primary Full Name Case Status Case Type
 18-1851 SILERIO, HERIBERTO Disposed Criminal
 Court: CCR-17594

TOM OLIVAREZ - Blood Search Warrant 1/28/2019
 Case ID Primary Full Name Case Status Case Type
 19-198 OLIVAREZ, TOM Disposed Criminal
 JP Criminal: CR-19-0554-JP3

ALONZO MAY - ASSAULT CAUSES BODILY INJ 1/22/2019
 Case ID Primary Full Name Case Status Case Type
 18-1164 MAY, ALONZO Disposed Criminal
 Court: CCR-17556

DAVEY LOW PEREZ - CRIMINAL TRESPASS 1/22/2019
 Case ID Primary Full Name Case Status Case Type
 18-919 PEREZ, DAVEY LOW Disposed Criminal
 Court: CCR-17524

DAVEY LOW PEREZ - RESIST ARREST SEARCH OR TRANSPORT 1/22/2019
 Case ID Primary Full Name Case Status Case Type
 18-920 PEREZ, DAVEY LOW Disposed Criminal
 Court: CCR-17523

JOE LUIS GALAN - FAIL TO IDENTIFY FUGITIVE INTENT GIVE FALSE INFO 1/17/2019
 Case ID Primary Full Name Case Status Case Type
 18-1931 GALAN, JOE LUIS Disposed Criminal
 Littlefield Police Department Law: IR18-0529 Court: CCR-17599

MATTHEW HAWK BARA - CRIMINAL TRESPASS 1/17/2019
 Case ID Primary Full Name Case Status Case Type
 19-2 BARA, MATTHEW HAWK Disposed Criminal
 Littlefield Police Department Law: IR18-0563 Court: CCR-17617

Bruce Alexander Patton - Hunting with Illegal Shotgun (No Plug) 1/16/2019
 Case ID Primary Full Name Case Status Case Type
 19-117 Patton, Bruce Alexander Disposed Criminal
 Game Warden Law: A8314437 JP Criminal: CR-19-0550-JP3

CUTTER GLOVER - ASSAULT CAUSES BODILY INJ 1/15/2019
 Case ID Primary Full Name Case Status Case Type
 16-1088 GLOVER, CUTTER Disposed Criminal
 Court: CCR-17291

CASEY CHAMBERS - DISPLAY FICTITIOUS LICENSE PLATE 1/15/2019
 Case ID Primary Full Name Case Status Case Type

Advanced Case Search

18-1953 CHAMBERS, CASEY Disposed Criminal
 Littlefield Police Department Law: IR18-0542 Court: CCR-17608

ZANADA RODRIGUEZ - DRIVING WHILE INTOXICATED 2ND 1/11/2019

Case ID Primary Full Name Case Status Case Type
 14-255 RODRIGUEZ, ZANADA Disposed Criminal
 Court: CCR-16769

DAVEON LOW ESPINOZA - ASSAULT CAUSES BODILY INJURY FAMILY VIOLENCE 1/11/2019

Case ID Primary Full Name Case Status Case Type
 17-2095 ESPINOZA, DAVEON LOW Disposed Criminal
 Court: CCR-17462

JOE OROSCO JR. - DRIVING WHILE INTOXICATED 1/10/2019

Case ID Primary Full Name Case Status Case Type
 14-1690 OROSCO, JOE JR. Disposed Criminal
 Court: CCR-16866

SAN AMADO DAVILA - DRIVING WHILE INTOXICATED 1/10/2019

Case ID Primary Full Name Case Status Case Type
 16-1424 DAVILA, SAN AMADO Disposed Criminal
 Court: CCR-17252

JACOB MICHAEL KIDD - DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES 1/8/2019

Case ID Primary Full Name Case Status Case Type
 16-2128 KIDD, JACOB MICHAEL Disposed Criminal
 Court: CCR-17414

ADRIAN PEREZ - THEFT PROP >=\$100<\$750 1/3/2019

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

(9) No Case - Rejected

Case Title Case Received Date

J.M PEARSON - TAMPER FABRICATE PHYSICAL EVID W/INTENT TO IMPAIR 1/25/2019

Case ID Primary Full Name Case Status Case Type
 19-185 PEARSON, J M - JPEARSON No Case - Rejected Criminal
 Littlefield Police Department Law: IR19-0032

RENE GARCIA - THEFT PROP >=\$750<\$2,500 1/25/2019

Case ID Primary Full Name Case Status Case Type
 19-188 GARCIA, RENE No Case - Rejected Criminal
 Littlefield Police Department Law: IR19-0009

KEVIN FLUELLEN - THEFT ELDERLY <\$1500 2+ CONV ENH 1/24/2019

Case ID Primary Full Name Case Status Case Type
 19-181 FLUELLEN, KEVIN No Case - Rejected Criminal
 Littlefield Police Department Law: IR18-0491

SEBASTIAN LEE REYES - ENGAGE IN ORGANIZED CRIMINAL ACTIVITY 1/11/2019

Case ID Primary Full Name Case Status Case Type
 19-165 REYES, SEBASTIAN LEE No Case - Rejected Criminal
 Littlefield Police Department Law: IR18-0557

SAMANTHA ANN DELGADO - ENGAGE IN ORGANIZED CRIMINAL ACTIVITY 1/11/2019

Case ID Primary Full Name Case Status Case Type
 19-166 DELGADO, SAMANTHA ANN No Case - Rejected Criminal
 Littlefield Police Department Law: IR18-0557

JOSEPHINE GARCIA - ENGAGE IN ORGANIZED CRIMINAL ACTIVITY 1/11/2019

Case ID Primary Full Name Case Status Case Type
 19-167 GARCIA, JOSEPHINE No Case - Rejected Criminal
 Littlefield Police Department Law: IR18-0557

Advanced Case Search

RANDY GONZALEZ LONGORIA - FORGERY GOVT/NATIONAL GOV INSTRMONEY/SECUR 1/8/2019

Case ID	Primary Full Name	Case Status	Case Type
19-87	<u>LONGORIA, RANDY GONZALEZ</u>	No Case - Rejected	Criminal

Littlefield Police Department Law: IR19-0001

ADRIANNA NICOLE PEREZ - AGG ASSAULT W/DEADLY WEAPON 1/3/2019

Case ID	Primary Full Name	Case Status	Case Type
19-14	<u>PEREZ, ADRIANNA NICOLE</u>	No Case - Rejected	Criminal

Littlefield Police Department Law: IR18-0530

ISABEL IBARRA - IMPROPER RELATIONSHIP BETWEEN EDUCATOR/STUDENT 1/2/2019

Case ID	Primary Full Name	Case Status	Case Type
19-3	<u>IBARRA, ISABEL</u>	No Case - Rejected	Criminal

(8) Limbo

Case Title	Case Received Date
<u>JASON PAUL GAITAN - POSS MARIJ <2OZ</u>	1/30/2019

Case ID	Primary Full Name	Case Status	Case Type
19-216	<u>GAITAN, JASON PAUL</u>	Limbo	Criminal

MICHAEL DON PITTS - FORGERY FINANCIAL INSTRUMENT 1/24/2019

Case ID	Primary Full Name	Case Status	Case Type
19-177	<u>PITTS, MICHAEL DON</u>	Limbo	Criminal

Littlefield Police Department Law: IR18-0534

CARRIE LYNN SAWYER - FORGERY FINANCIAL INSTRUMENT 1/24/2019

Case ID	Primary Full Name	Case Status	Case Type
19-178	<u>SAWYER, CARRIE LYNN</u>	Limbo	Criminal

Littlefield Police Department Law: IR18-0534

ASSAULT CAUSES BODILY INJURY FAMILY VIOLENCE 1/15/2019

Case ID	Primary Full Name	Case Status	Case Type
19-114		Limbo	Criminal

Littlefield Police Department Law: IR19-0008

SAMANTHA ANN DELGADO - INJURY CHILD/ELDERLY/DISABLE RECKLESS SBI/MENTAL 1/11/2019

Case ID	Primary Full Name	Case Status	Case Type
19-109	<u>DELGADO, SAMANTHA ANN</u>	Limbo	Criminal

Littlefield Police Department Law: IR18-0557

JOSEPHINE GARCIA - INJURY CHILD/ELDERLY/DISABLE RECKLESS SBI/MENTAL 1/11/2019

Case ID	Primary Full Name	Case Status	Case Type
19-110	<u>GARCIA, JOSEPHINE</u>	Limbo	Criminal

Littlefield Police Department Law: IR18-0557

SEBASTIAN LEE REYES - INJURY CHILD/ELDERLY/DISABLE RECKLESS SBI/MENTAL 1/11/2019

Case ID	Primary Full Name	Case Status	Case Type
19-164	<u>REYES, SEBASTIAN LEE</u>	Limbo	Criminal

Littlefield Police Department Law: IR18-0557

DOLORES ISRAEL FERNANDEZ - INDECENCY W/CHILD SEXUAL CONTACT 1/3/2019

Case ID	Primary Full Name	Case Status	Case Type
19-12	<u>FERNANDEZ, DOLORES ISRAEL</u>	Limbo	Criminal

Littlefield Police Department Law: IR18-0130

(7) Pending

Case Title	Case Received Date
<u>JASON CAVAZOS - ONLINE SOLICIT MINOR UNDER 14</u>	1/31/2019

Case ID	Primary Full Name	Case Status	Case Type
19-220	<u>CAVAZOS, JASON</u>	Pending	Criminal

Littlefield Police Department Law: IR19-0042 JP Felony: F-19-0002-JP3

JASON CAVAZOS - AGG SEXUAL ASSAULT CHILD 1/31/2019

Advanced Case Search

Case ID	Primary Full Name	Case Status	Case Type
19-221	<u>CAVAZOS, JASON</u>	Pending	Criminal

Littlefield Police Department Law: IR19-0042 JP Felony: F-19-0003-JP3

JOSE ANTONIO DELFIN III - EVADING ARREST DET W/PREV CONVICTION 1/30/2019

Case ID	Primary Full Name	Case Status	Case Type
19-210	<u>DELFIN, JOSE ANTONIO III</u>	Pending	Criminal

Littlefield Police Department Law: IR19-0034

LINDA ESTRADA - BURGLARY OF HABITATION 1/28/2019

Case ID	Primary Full Name	Case Status	Case Type
19-202	<u>ESTRADA, LINDA</u>	Pending	Criminal

Littlefield Police Department Law: IR19-0010 JP Felony: F-19-0001-JP3

ROMEO NUNEZ - UNAUTH USE OF VEHICLE 1/25/2019

Case ID	Primary Full Name	Case Status	Case Type
19-183	<u>NUNEZ, ROMEO</u>	Pending	Criminal

Littlefield Police Department Law: IR19-0023

JACKIE DERAN JOHNSON - THEFT PROP >=\$750<\$2,500 1/25/2019

Case ID	Primary Full Name	Case Status	Case Type
19-187	<u>JOHNSON, JACKIE DERAN</u>	Pending	Criminal

Littlefield Police Department Law: IR19-0009 Court: CCR-17621

Case Attribute	Case Attribute Code	Case Attribute Value
Open Warrant	County Court	AFFIDAVIT FOR ARREST

John Lewis Mangles - POSS OF CHILD PORNOGRAPHY 1/23/2019

Case ID	Primary Full Name	Case Status	Case Type
19-171	<u>Mangles, John Lewis</u>	Pending	Criminal

(4) Motion

Case Title	Case Received Date
-------------------	---------------------------

SETH JAMES BRADFUTE - POSS MARIJ >2OZ<=4OZ 1/22/2019

Case ID	Primary Full Name	Case Status	Case Type
16-1657	<u>BRADFUTE, SETH JAMES</u>	Motion	Criminal

Court: CCR-17295

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

JOSE ANTONIO DELFIN III - POSS MARIJ <2OZ 1/15/2019

Case ID	Primary Full Name	Case Status	Case Type
17-566	<u>DELFIN, JOSE ANTONIO III</u>	Motion	Criminal

Court: CCR-17367

JOSE LUIZ MENDOZA - VIOL BOND/PROTECTIVE ORDER 1/15/2019

Case ID	Primary Full Name	Case Status	Case Type
18-1227	<u>MENDOZA, JOSE LUIZ</u>	Motion	Criminal

Court: CCR-17548

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

JOSE LUIZ MENDOZA - INTERFER W/EMERGENCY CALL 1/15/2019

Case ID	Primary Full Name	Case Status	Case Type
18-237	<u>MENDOZA, JOSE LUIZ</u>	Motion	Criminal

Court: CCR-17489

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

(3) Lab Limbo

Case Title	Case Received Date
-------------------	---------------------------

TOM OLIVAREZ - DRIVING WHILE INTOXICATED 1/31/2019

Case ID	Primary Full Name	Case Status	Case Type
19-218	<u>OLIVAREZ, TOM</u>	Lab Limbo	Criminal

Littlefield Police Department Law: IR19-0039

MIKE ANTHONY REYNA - POSS CS PG 1 >=4G<200G 1/3/2019

Advanced Case Search

Case ID	Primary Full Name	Case Status	Case Type
19-35	<u>REYNA, MIKE ANTHONY</u>	Lab Limbo	Criminal

SEAN EDWARD MAHONEY - POSS CS PG 2 < 1G 1/2/2019

Case ID	Primary Full Name	Case Status	Case Type
19-1	<u>MAHONEY, SEAN EDWARD</u>	Lab Limbo	Criminal

Department of Public Safety Law: TX5C0D0YQL03

(2) Intake

Case Title	Case Received Date
<u>ZANE TY FERRIS - COOPERATIVE AGREEMENTS W/STATES ON FUEL TAX</u>	1/30/2019

Case ID	Primary Full Name	Case Status	Case Type
19-211	<u>FERRIS, ZANE TY</u>	Intake	Criminal

TEXAS COMPTROLLER Law: 2018-01862

TRAVIS JEROME JOHNSON - SEXUAL ASSAULT 1/21/2019

Case ID	Primary Full Name	Case Status	Case Type
19-151	<u>JOHNSON, TRAVIS JEROME</u>	Intake	Criminal

Littlefield Police Department Law: IR19-0026

(2) JV Deferred Disposition

Case Title	Case Received Date
<u>AGG ASSAULT CAUSES SERIOUS BODILY INJ</u>	1/11/2019

Case ID	Primary Full Name	Case Status	Case Type
19-107		JV Deferred Disposition	Criminal

Littlefield Police Department Law: IR18-0557

ENGAGE IN ORGANIZED CRIMINAL ACTIVITY 1/11/2019

Case ID	Primary Full Name	Case Status	Case Type
19-169		JV Deferred Disposition	Criminal

Littlefield Police Department Law: IR18-0226

(1) Arrested

Case Title	Case Received Date
<u>LACY VICTORIA BURDICK - POSS CS PG 2 >= 1G<4G</u>	1/15/2019

Case ID	Primary Full Name	Case Status	Case Type
19-116	<u>BURDICK, LACY VICTORIA</u>	Arrested	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: JANUARY, 2019

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

Deposits: \$0.00

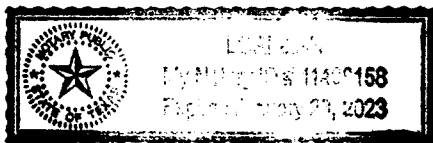
Disbursements: \$0.00


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 6 day of January, 2019, came Scott A. Say, and stated that the above figures and true and correct.





 Notary Public, State of Texas

ADULT PROBATION

JANUARY 01 - 31, 2019

<u>CASELOAD</u>	<u>AMOUNT</u>
600-4141 - FELONY ADMINISTRATIVE FEES	\$ 0.00
600-4137 - FELONY DRUG TEST FEES	\$ 75.00
600-4140 - FELONY EXTENSION FEES	\$ 10.00
600-4138 - FELONY PRE-TRIAL FEES	\$ 90.00
600-4136 - FELONY PROBATION FEES	\$ 5,444.00
600-4139 - FELONY TRANSFER FEES	\$ 30.00
TOTAL FELONY FEES COLLECTED	\$ 5,649.00

600-4141 - MISDEMEANOR ADMINISTRATIVE FEES	\$ 0.00
600-4131 - MISDEMEANOR DRUG TEST FEES	\$ 25.00
600-4132 - MISDEMEANOR EXTENSION FEES	\$ 350.00
600-4133 - MISDEMEANOR PRE-TRIAL FEES	\$ 30.00
600-4130 - MISDEMEANOR PROBATION FEES	\$ 2,233.00
600-4134 - MISDEMEANOR TRANSFER FEES	\$ 0.00
TOTAL MISDEMEANOR FEES COLLECTED	\$ 2,638.00

DP - SUBSTANCE ABUSE TREATMENT CASELOAD - (SAT)

603-4600 - SAT BOOK	\$ 0.00
603-4137 - SAT-UA	\$ 20.00
TOTAL FOR DP FEES COLLECTED	\$ 20.00

600.01 - GRAND TOTAL OF THIS DEPOSIT \$ 8,307.00

DAILY RECEIPT REPORT
 FOR 01/01/19 THRU 01/31/19

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
13932	CCR-17527	PETERMAN, BRADLEY JAME	50.00	CA		01/02/19	MF	L	08:30A
13933	DCR-5505-16	ENRIQUEZ, JUAN JR	60.00	CA		01/02/19	MF	L	08:33A
13934	CCR-17480	OLIVARES, ROSENDO JR	50.00	CA		01/02/19	MF	L	09:42A
13935	DCR-5061-13	BARDEN, TRACY GLEN	35.00	MO	25354680052/USPS	01/02/19	MB	L	10:01A
13936	DCR-5510-16	GARCIA, ARTURO III	50.00	CA		01/02/19	MF	L	10:06A
13937	CCR-17596	VALDIVIA, ALEXANDER FR	50.00	MO	R208412201514/MG	01/02/19	MB	L	10:10A
13938	DCR-4964-13	RUIZ, THELMA LUCIA	20.00	MO	62137064/ALLSUPS	01/02/19	MB	L	10:18A
13939	DCR-5739-18	MUNIZ, GUILLERMO	40.00	CA		01/02/19	MF	L	10:24A
13940	DCR-5702-17	PADILLA, ISAIHA TOMAS	50.00	CA		01/02/19	MF	L	10:31A
13941	DCR-5809-18	ROBLEDO, BRANDON AARON	60.00	CA		01/02/19	MF	L	10:33A
13942	DCR-5760-18	HOLMES, MICHAEL JAMES	50.00	IH	DCR-5760-1820190102170	01/02/19	MF	L	11:06A
13943	CCR-17291	GLOVER, CLAYTON CUTTER	30.00	CA		01/02/19	MF	L	11:11A
13944	DCR-5541-17	MORALES, MIGUEL ANGEL	100.00	CA		01/02/19	MF	L	11:12A
13945	PT-15	DANNER, BRADEN LYNN	15.00	CA		01/02/19	MF	L	01:02P
13946	DCR-5529-16	TOVAR, JOSE MANUEL JR	50.00	CA		01/02/19	MF	L	01:04P
13947	DCR-5420-16	CARPENTER, WILLIAM SET	50.00	CA		01/02/19	MF	L	01:21P
13948	DCR-5787-18	WORMLY, WELTON LEON	50.00	CA		01/02/19	MF	L	01:52P
13949	CF-2015-249	CHAMBERS, BOBBY D'JUAN	50.00	CA		01/02/19	MF	L	02:16P
13950	DCR-5672-17	SALAS, BRAELEE KAYDE	40.00	CA		01/02/19	MF	L	03:46P
13951	DCR-5201-14	HERNANDEZ, ESTHER	40.00	CA		01/02/19	MF	L	03:48P
13952	DCR-5241-15	GONZALES, CARLOS SR	40.00	CA		01/02/19	MF	L	04:04P
13953	CCR-17352	GRIFFITH, SAMANTHA JOL	50.00	CA		01/02/19	MF	L	04:15P
13954	CCR-17455	SANCHEZ, JEREMY	18.00	CA		01/03/19	MF	L	09:53A
13955	DCR-5430-16	GOODWIN, GILLYAN SUMME	50.00	CA		01/03/19	MF	L	10:19A
13956	DCR-5520-16	MONTOYA, MATTHEW LEE	50.00	CA		01/03/19	MF	L	11:00A
13957	DCR-5635-17	SALAS, JUAN ALBERTO	50.00	CA		01/03/19	MF	L	11:30A
13958	CCR-17499	DAVIS, SHANA RENE	50.00	CA		01/03/19	MF	L	01:15P
13959	DCR-5706-17	ESQUIBEL, GILBERTO CAS	50.00	CA		01/03/19	MF	L	01:19P
13960	CCR-17526	MARTINEZ, ANTHONY JOHN	50.00	CA		01/03/19	MF	L	01:23P
13961	CCR-17264	BAXTER, JESSICA JULIA	60.00	CA		01/03/19	MF	L	01:25P
13961*V	CCR-17264	BAXTER, JESSICA JULIA	-60.00	CA		01/03/19	MF	L	01:25P

DAILY RECEIPT REPORT
FOR 01/01/19 THRU 01/31/19

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
13962	DCR-5624-17	DURAN, MARTIN JR	50.00	CA		01/03/19	MF	L	01:31P
13963	CCR-17264	BAXTER, JESSICA JULIA	50.00	CA		01/03/19	MF	L	01:34P
13964	CCR-17493	GOTCHER, RICHARD HAYDE	50.00	CA		01/03/19	MF	L	01:44P
13965	CCR-17404	FLEMING, LISA MARIE	10.00	CA		01/03/19	MF	L	01:48P
13966	DCR-5655-17	NORD, LANCE ANDREW	10.00	CA		01/03/19	MF	L	01:54P
13967	CCR-17509	RAMOS, SHANNON JEANETT	60.00	CA		01/03/19	MF	L	01:57P
13968	DCR-5511-16	BROWN, CHARLES JAMES	15.00	CA		01/03/19	MF	L	02:23P
13969	DCR-5664-17	MUNIZ-GARCIA, JORGE AL	60.00	CA		01/03/19	MF	L	02:29P
13970	DCR-5386-15	TREVINO, ADAM CORY	50.00	IH	DCR-5386-1520190103203	01/03/19	MF	L	02:36P
13971	DCR-5639-17	CHACON, MISTY MICHELLE	25.00	CA		01/03/19	MF	L	03:29P
13972	CCR-17536	MENDOZA-MUNOZ, JESUS	15.00	CA		01/03/19	MF	L	04:17P
13973	DCR-4972-13	PEREZ, ROBERTO	40.00	CA		01/04/19	MF	L	08:30A
13974	DCR-5329-15	COLLINS, KYRUS	35.00	CA		01/04/19	MF	L	08:58A
13975	CCR-17421	SIDES, DONOVAN ROSS	55.00	CA		01/04/19	MF	L	09:01A
13976	DCR-5737-18	HARDCASTLE, ROBERT CUR	50.00	CA		01/04/19	MF	L	09:52A
13977	DCR-5774-18	MONTEMAYOR, VIANCA MAR	50.00	CA		01/04/19	MF	L	10:42A
13978	CCR-17538	CERECERES-MORALES, SER	50.00	MO	17-799737981/WU	01/04/19	MB	L	10:58A
13979	DCR-5587-17	GONZALES, KOLTON FILIP	100.00	CA		01/04/19	MF	L	11:18A
13980	CCR-17491	TORRES, ANSELMO BUGGZ	60.00	CA		01/04/19	ML	L	11:46A
13981	DCR-5261-15	ESPINOZA, FRANK ARCE	110.00	CA		01/04/19	ML	L	03:21P
13982	CCR-17566	CASTILLO, ALEJANDRO	50.00	CA		01/07/19	MF	L	08:31A
13983	DCR-5770-18	MENDEZ, GUADALUPE	50.00	CA		01/07/19	MF	L	09:30A
13984	DCR-5797-18	LOPEZ, RUBEN GARCIA JR	50.00	CA		01/07/19	MF	L	09:43A
13985	DCR-5668-17	MORRIS, CHRISTOPHER LE	225.00	CA		01/07/19	MF	L	10:09A
13986	CCR-17238	DAVILA, JESUS MANUEL	65.00	MO	17-852761115/WU	01/07/19	MB	L	10:13A
13987	DCR-5756-18	SOUTHERN, SHANE ANDREW	100.00	MO	17-852336147/WU	01/07/19	MB	L	10:22A
13988	CCR-17339	CORONADO, JORDAN LEIGH	20.00	CA		01/07/19	MF	L	11:28A
13989	CCR-17541	PADILLA, ISMAEL SMILEY	25.00	MO	17881423724	01/07/19	MF	L	01:39P
13990	DCR-5475-16	MUNOZ, JOSE MANUEL	50.00	CA		01/07/19	MF	L	01:43P
13991	DCR-5134-14	TREVINO, JOE LOUIS	50.00	CA		01/07/19	MF	L	02:52P
13992	CCR-17233	RIOS, ROBERT XAVIER	300.00	CA		01/07/19	MF	L	04:38P

DAILY RECEIPT REPORT
FOR 01/01/19 THRU 01/31/19

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
13993	CCR-17430	LEDESMA, HECTOR	50.00	CA	5	01/08/19	MF	L	08:56A
13994	DCR-5636-17	CULP, ZACKARY COLLINS	50.00	CA		01/08/19	MF	L	09:15A
13995	DCR-5819-18	CEBALLOS, EDDIE LUCIO	49.00	CA		01/08/19	MF	L	09:31A
13996	DCR-5700-17	SAPIEN, ROCHELLE ANN	50.00	CA		01/08/19	MF	L	09:41A
13997	DCR-5698-17	BENAVIDEZ, MATTHEW ISA	50.00	CA		01/08/19	MF	L	09:42A
13998	DCR-5523-16	MARTINEZ, NICKOLAS	40.00	CA		01/08/19	MF	L	01:17P
13999	DCR-5376-15	MARTIN, KAYE NEL	100.00	MO	17-888721251/WU	01/09/19	MB	L	08:48A
14000	DCR-5412-16	VILLANUEVA, PATRIC	25.00	MO	17-859430734/WU	01/09/19	MB	L	01:13P
14001	DCR-5123-14	DAVILA, BARBARA ANN	100.00	MO	SM3852425934/FIDELITY	01/09/19	MB	L	01:16P
14002	DCR-5374-15	STAFFORD, TODD RAY	50.00	MO	17-878142890/WU	01/09/19	MB	L	01:20P
14003	DCR-5806-18	DAY, ERIC LEE	30.00	MO	R208355864068/MONEY GR	01/09/19	MB	L	01:24P
14004	DCR-5490-16	CARRASCO, JULIAN PALMA	50.00	CA		01/09/19	MB	L	03:06P
14005	CCR-17489	MENDOZA, JOSE LUIZ	175.00	IH	CCR-174892019011014532	01/10/19	MF	L	08:54A
14006	CCR-17548	MENDOZA, JOSE LUIZ	150.00	IH	CCR-175482019011014532	01/10/19	MF	L	08:54A
14007	DCR-5724-18	MIRELES, SAMSON MANUEL	37.00	CA		01/10/19	MF	L	01:47P
14008	CCR-17274	MARQUEZ, JENNIFER TERR	20.00	CA		01/10/19	ML	L	04:34P
14009	DCR-5245-15	GUITRON, LUIS MIGUEL	50.00	CA		01/11/19	MB	L	09:03A
14010	DCR-5129-14	YBARRA, NICOLE RENEE	250.00	CA		01/11/19	MB	L	09:11A
14011	DCR-5284-15	LEBLANC, RENEE JONAL	40.00	CA		01/11/19	BD	L	09:42A
14012	DCR-5627-17	POLANDO, PRICILLA DESI	48.00	IH	DCR-5627-17201901111154	01/11/19	ML	L	09:45A
14013	DCR-5560-17	LOPEZ, MARIA CHRISTINA	50.00	CA		01/11/19	ML	L	10:28A
14014	DCR-4964-13	RUIZ, THELMA LUCIA	40.00	CA		01/11/19	MB	L	10:48A
14015	CCR-17522	DURAN, ANDREW CHRIS JR	50.00	IH	CCR-175222019011119030	01/11/19	ML	L	01:05P
14016	DCR-5237-15	RANGEL, BRANDON JOE	20.00	CA		01/11/19	BD	L	04:02P
14017	DCR-5584-17	GARCIA, JONATHAN DAVID	50.00	CA		01/11/19	ML	L	04:07P
14018	4756	BARAJAS, AUGUSTIN ELIA	80.00	CA		01/14/19	BD	L	02:40P
14019	4Z1078775	KIRTLAND, STEPHEN EARL	50.00	CA		01/14/19	ML	L	04:18P
14020	DCR-5455-16	SHENKIN, MELISSA KAYE	50.00	CA		01/15/19	BD	L	09:28A
14021	DCR-5289-15	BESLANOWITCH, ANDREW L	30.00	CK	2814	01/15/19	MB	L	10:12A
14022	CCR-17429	BATES, GENEVHA MAREE	200.00	IH	CCR-174292019011520282	01/15/19	ML	L	02:32P
14023	DCR-5805-18	NESBITT, GEORGE EDWARD	100.00	IH	DCR-5805-18201901152221	01/15/19	ML	L	04:16P

DAILY RECEIPT REPORT
 FOR 01/01/19 THRU 01/31/19

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
14024	DCR-5559-17	QUINTANILLA, RAUL	20.00	CA		01/15/19	BD	L	04:24P
14025	4759	TORRES, ERNESTO JR	35.00	CA		01/16/19	MB	L	11:45A
14026	4851	SALINAS, TONY RAY	100.00	CA		01/16/19	BD	L	12:51P
14027	DCR-5817-18	CALLOWAY, ROSAMARIA GO	100.00	CA		01/16/19	MB	L	01:54P
14028	CCR-17515	WILLIAMS, DEVIN MICHAEL	60.00	CA		01/16/19	ML	L	03:11P
14029	DCR-5806-18	DAY, ERIC LEE	20.00	MO	R208355871230/MG	01/17/19	MB	L	10:49A
14030	4751	MENDEZ, PAUL	100.00	CA		01/17/19	BD	L	02:09P
14031	DCR-5710-18	TAFOLLA, JOSE RAMIREZ	50.00	CA		01/17/19	ML	L	02:57P
14032	CCR-17236	GARCES, ELIAZAR JR	300.00	CA		01/17/19	ML	L	03:48P
14033	DCR-5743-18	SWEENEY, ROGER ANTHONY	50.00	CA		01/18/19	ML	L	09:32A
14034	DCR-5409-16	QUINTANA, ENEDINA LEA	100.00	CA		01/18/19	BD	L	09:50A
14035	DCR-5242-15	CONLEY, DANNY	35.00	CA		01/18/19	ML	L	10:00A
14036	DCR-5729-18	ROBISON, WESLEY CLAY	50.00	CA		01/22/19	ML	L	08:48A
14037	DCR-5074-14	EVERETT, JAMIE RAY	40.00	CA		01/22/19	ML	L	09:32A
14038	4793	EVERETT, JAMIE RAY	40.00	CA		01/22/19	ML	L	09:32A
14039	DCR-5803-18	KELTON, SHAUN MICHAEL	50.00	CA		01/22/19	BD	L	10:17A
14040	DCR-5519-16	MARTINEZ, NICHOLAS TRI	35.00	CA		01/22/19	ML	L	11:56A
14041	D-0905-CR-0200900	GREENWALT, TIMOTHY LLO	100.00	CA		01/23/19	ML	L	08:31A
14042	4851	SALINAS, TONY RAY	100.00	CA		01/23/19	BD	L	08:35A
14043	DCR-5205-15	ROCHA, GILBERT	155.00	MO	1301373338/PL\$	01/23/19	MB	L	09:11A
14044	DCR-5380-15	PRICE, MARK ANTHONY JR	50.00	CA		01/23/19	MB	L	11:34A
14044*	DCR-5380-15	PRICE, MARK ANTHONY JR	-50.00	CA		01/23/19	MB	L	11:34A
14045	DCR-5380-15	PRICE, MARK ANTHONY JR	100.00	CA		01/23/19	MB	L	11:37A
14046	DCR-5662-17	RAMIREZ, ALFONSO	50.00	IH	DCR-5662-1720190123191	01/23/19	ML	L	01:11P
14047	DCR-5339-15	DELAROSA, NOEL TOBAR	100.00	IH	DCR-5339-1520190124163	01/24/19	MB	L	10:34A
14048	CCR-17346	BRUMFIELD, STEPHANIE L	100.00	CA		01/24/19	ML	L	02:13P
14049	DCR-5807-18	SILVAS, ALBERTO	50.00	IH	DCR-5807-1820190125152	01/25/19	ML	L	09:25A
14050	DCR-5177-14	GRANT, CHRISTINA ANN	100.00	CA		01/25/19	BD	L	10:04A
14051	4863	MARQUEZ, FAUSTIO	50.00	CA		01/25/19	BD	L	01:03P
14052	CCR-17438	TROTTER, BRANDON ZANE	50.00	CA		01/25/19	ML	L	01:28P
14053	DCR-5440-16	RODRIGUEZ, NATASHA NIC	100.00	CA		01/25/19	BD	L	03:27P

DAILY RECEIPT REPORT
 FOR 01/01/19 THRU 01/31/19

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
14054	DCR-5528-16	LUNA, GILBERT JR	100.00	CR	DCR-5528-1620190126134	01/26/19	WEB	L	10:10A
14055	DCR-5188-14	PADILLA, ELVIRA JEAN	100.00	CA		01/28/19	ML	L	03:22P
14056	DCR-5393-15	MOLINA, NAOMI JEAN	50.00	CK	2489/PROSPERITY BANK/L	01/28/19	MB	L	10:31A
14057	DCR-5590-17	IVERY, JAMES EARL	50.00	CA		01/29/19	MB	L	01:02P
14058	DCR-5184-14	SALINAS, PETE JR	25.00	CA		01/29/19	BD	L	09:42A
14059	DCR-5806-18	DAY, ERIC LEE	50.00	MO	R208355873979/MONEY GR	01/30/19	MB	L	09:46A
14060	CCR-17238	DAVILA, JESUS MANUEL	90.00	MO	R208004688815/MONEY GR	01/30/19	MB	L	01:32P
14061	DCR-5540-17	HANCOCK, DANIEL ERIC	100.00	CA		01/30/19	MB	L	09:44A
14062	CCR-17510	SMITH, TYKENDRICK DEWO	50.00	CA		01/31/19	ML	L	01:06P
14063	DCR-5446-16	CAMACHO, JACOB MATTHEW	40.00	CA		01/31/19	MB	L	

TYPE	OPERATING	TOTAL
MO	965.00	965.00
CA	6,139.00	6,139.00
CC		
CK	80.00	80.00
CR	100.00	100.00
CCC		
IH	1,023.00	1,023.00
ET		
	8,307.00	8,307.00
		TOTAL COLLECTED
	7,184.00	7,184.00
		TOTAL FOR DEPOSIT

RECEIPT REPORT BY FEE TYPE
 FROM 01/01/19 THRU 01/31/19
 FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

COURT: ALL

TYPE	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
DRUG TEST	14005	CCR-17489	C	IH CCR-17489201901101453241873001	01/10/19	MENDOZA, JOSE LUIZ	\$25.00
DRUG TEST	14026	4851	D	CA	01/16/19	SALINAS, TONY RAY	\$25.00
DRUG TEST	14042	4851	D	CA	01/23/19	SALINAS, TONY RAY	\$50.00

FEE TYPE TOTALS \$100.00
 TOTAL FELONY \$75.00 ✓
 TOTAL MISDEMEANOR \$25.00 ✓
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 01/01/19 THRU 01/31/19
 FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

COURT: ALL

TYPE	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
EXTENSION FEE	13992	CCR-17233	C	CA	01/07/19	RIOS, ROBERT XAVIER	\$300.00
EXTENSION FEE	14008	CCR-17274	C	CA	01/10/19	MARQUEZ, JENNIFER TERRI	\$20.00
EXTENSION FEE	14030	4751	D	CA	01/17/19	MENDEZ, PAUL	\$10.00
EXTENSION FEE	14052	CCR-17438	C	CA	01/25/19	TROTTER, BRANDON ZANE JR	\$30.00

\$360.00

✓
 \$10.00 ✓
 \$350.00 ✓
 \$0.00

FEE TYPE TOTALS
 TOTAL FELONY
 TOTAL MISDEMEANOR
 TOTAL OTHER

RECEIPT REPORT BY FEE TYPE
 FROM 01/01/19 THRU 01/31/19
 FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

COURT: ALL

TYPE	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
PRETRIAL FEE	13945	PT-15	C	CA	01/02/19	DANNER, BRADEN LYNN	\$15.00
PRETRIAL FEE	13950	DCR-5672-17 D	D	CA	01/02/19	SALAS, BRAELEE KAYDE	\$40.00
PRETRIAL FEE	13968	DCR-5511-16 D	D	CA	01/03/19	BROWN, CHARLES JAMES	\$15.00
PRETRIAL FEE	13972	CCR-17536 C	C	CA	01/03/19	MENDOZA-MUNOZ, JESUS	\$15.00
PRETRIAL FEE	14040	DCR-5519-16 D	D	CA	01/22/19	MARTINEZ, NICHOLAS TRINIDAD	\$35.00

\$120.00

FEE TYPE TOTALS

TOTAL FELONY

TOTAL MISDEMEANOR

TOTAL OTHER

\$90.00 ✓

\$30.00 ✓

\$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 01/01/19 THRU 01/31/19
 FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

COURT: ALL

TYPE	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
PROBATION FEES	13932	CCR-17527	C	CA	01/02/19	PETERMAN, BRADLEY JAMES	\$50.00
PROBATION FEES	13933	DCR-5505-16	D	CA	01/02/19	ENRIQUEZ, JUAN JR	\$60.00
PROBATION FEES	13934	CCR-17480	C	CA	01/02/19	OLIVARES, ROSENDO JR	\$50.00
PROBATION FEES	13935	DCR-5061-13	D	MO	01/02/19	BARDEN, TRACY GLEN	\$35.00
PROBATION FEES	13936	DCR-5510-16	D	CA	01/02/19	GARCIA, ARTURO III	\$50.00
PROBATION FEES	13937	CCR-17596	C	MO	01/02/19	VALDIVIA, ALEXANDER FRANK	\$50.00
PROBATION FEES	13938	DCR-4964-13	D	MO	01/02/19	RUIZ, THELMA LUCIA	\$20.00
PROBATION FEES	13939	DCR-5739-18	D	CA	01/02/19	MUNIZ, GUILLERMO	\$40.00
PROBATION FEES	13940	DCR-5702-17	D	CA	01/02/19	PADILLA, ISAIAS TOMAS	\$50.00
PROBATION FEES	13941	DCR-5809-18	D	CA	01/02/19	ROBLEDO, BRANDON AARON	\$60.00
PROBATION FEES	13942	DCR-5760-18	D	IH	01/02/19	HOLMES, MICHAEL JAMES	\$50.00
PROBATION FEES	13943	CCR-17291	C	CA	01/02/19	GLOVER, CLAYTON CUTTER	\$30.00
PROBATION FEES	13944	DCR-5541-17	D	CA	01/02/19	MORALES, MIGUEL ANGEL RODRIGUE	\$100.00
PROBATION FEES	13946	DCR-5529-16	D	CA	01/02/19	TOVAR, JOSE MANUEL JR	\$50.00
PROBATION FEES	13947	DCR-5420-16	D	CA	01/02/19	CARPENTER, WILLIAM SETH	\$50.00
PROBATION FEES	13948	DCR-5787-18	D	CA	01/02/19	WORMLY, WELTON LEON	\$50.00
PROBATION FEES	13949	CF-2015-249	T	CA	01/02/19	CHAMBERS, BOBBY D'JUAN	\$50.00
PROBATION FEES	13951	DCR-5201-14	D	CA	01/02/19	HERNANDEZ, ESTHER	\$40.00
PROBATION FEES	13952	DCR-5241-15	D	CA	01/02/19	GONZALES, CARLOS SR	\$40.00
PROBATION FEES	13953	CCR-17352	C	CA	01/02/19	GRIFFITH, SAMANTHA JOLENE	\$50.00
PROBATION FEES	13954	CCR-17455	C	CA	01/03/19	SANCHEZ, JEREMY	\$18.00
PROBATION FEES	13955	DCR-5430-16	D	CA	01/03/19	GOODWIN, GILLYAN SUMMER	\$50.00
PROBATION FEES	13956	DCR-5520-16	D	CA	01/03/19	MONTOYA, MATTHEW LEE	\$50.00
PROBATION FEES	13957	DCR-5635-17	D	CA	01/03/19	SALAS, JUAN ALBERTO	\$50.00
PROBATION FEES	13958	CCR-17499	C	CA	01/03/19	DAVIS, SHANA RENE	\$50.00
PROBATION FEES	13959	DCR-5706-17	D	CA	01/03/19	ESQUIBEL, GILBERTO CASTILLO II	\$50.00
PROBATION FEES	13960	CCR-17526	C	CA	01/03/19	MARTINEZ, ANTHONY JOHN	\$50.00
PROBATION FEES	13961	CCR-17264	C	CA	01/03/19	BAKTER, JESSICA JULIA	\$60.00
PROBATION FEES	13961*	CCR-17264	C	CA	01/03/19	BAKTER, JESSICA JULIA	\$-60.00
PROBATION FEES	13962	DCR-5624-17	D	CA	01/03/19	DURAN, MARTIN JR	\$50.00
PROBATION FEES	13963	CCR-17264	C	CA	01/03/19	BAKTER, JESSICA JULIA	\$50.00
PROBATION FEES	13964	CCR-17493	C	CA	01/03/19	GOTCHER, RICHARD HAYDEN III	\$50.00
PROBATION FEES	13965	CCR-17404	C	CA	01/03/19	FLEMING, LISA MARIE	\$10.00
PROBATION FEES	13966	DCR-5655-17	D	CA	01/03/19	NORD, LANCE ANDREW	\$10.00
PROBATION FEES	13967	CCR-17509	C	CA	01/03/19	RAMOS, SHANNON JEANETTE	\$60.00
PROBATION FEES	13969	DCR-5664-17	D	CA	01/03/19	MUNIZ-GARCIA, JORGE ALBERTO	\$60.00
PROBATION FEES	13970	DCR-5386-15	D	IH	01/03/19	TREVINO, ADAM CORY	\$50.00
PROBATION FEES	13971	DCR-5639-17	D	CA	01/03/19	CHACON, MISTY MICHELLE	\$25.00
PROBATION FEES	13973	DCR-4972-13	D	CA	01/04/19	PEREZ, ROBERTO	\$40.00
PROBATION FEES	13974	DCR-5329-15	D	CA	01/04/19	COLLINS, KYRUS	\$35.00
PROBATION FEES	13975	CCR-17421	C	CA	01/04/19	SIDES, DONOVAN ROSS	\$55.00
PROBATION FEES	13976	DCR-5737-18	D	CA	01/04/19	HARDCASTLE, ROBERT CURTIS	\$50.00
PROBATION FEES	13977	DCR-5774-18	D	CA	01/04/19	MONTEMAYOR, VIANCA MARIA	\$50.00
PROBATION FEES	13978	CCR-17538	C	MO	01/04/19	CERECERES-MORALES, SERGIO	\$50.00
PROBATION FEES	13978	DCR-5587-17	D	CA	01/04/19	GONZALES, KOLTON FILIP	\$100.00
PROBATION FEES	13980	CCR-17491	C	CA	01/04/19	TORRES, ANSELMO BUGGZ	\$60.00

02/01/19 08:41AM

RECEIPT REPORT BY FEE TYPE
 FROM 01/01/19 THRU 01/31/19
 FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

COURT: ALL

TYPE	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
PROBATION FEES	13981	DCR-5261-15 D		CA	01/04/19	ESPINOZA, FRANK ARCE	\$110.00
PROBATION FEES	13982	CCR-17566 C		CA	01/07/19	CASTILLO, ALEJANDRO	\$50.00
PROBATION FEES	13983	DCR-5770-18 D		CA	01/07/19	MENDEZ, GUADALUPE	\$50.00
PROBATION FEES	13984	DCR-5797-18 D		CA	01/07/19	LOPEZ, RUBEN GARCIA JR	\$50.00
PROBATION FEES	13985	DCR-5668-17 D		CA	01/07/19	MORRIS, CHRISTOPHER LEE	\$225.00
PROBATION FEES	13986	CCR-17238 C		MO	01/07/19	DAVILA, JESUS MANUEL	\$65.00
PROBATION FEES	13987	DCR-5756-18 D		MO	01/07/19	SOUTHERN, SHANE ANDREW	\$100.00
PROBATION FEES	13988	CCR-17339 C		CA	01/07/19	CORONADO, JORDAN LEIGH	\$20.00
PROBATION FEES	13989	CCR-17541 C		MO	01/07/19	PADILLA, ISMAEL SMILEY	\$25.00
PROBATION FEES	13990	DCR-5475-16 D		CA	01/07/19	MUNOZ, JOSE MANUEL	\$50.00
PROBATION FEES	13991	DCR-5134-14 D		CA	01/07/19	TREVINO, JOE LOUIS	\$50.00
PROBATION FEES	13993	CCR-17430 C		CA	01/08/19	LEDESMA, HECTOR	\$50.00
PROBATION FEES	13994	DCR-5636-17 D		CA	01/08/19	CULP, ZACKARY COLLINS EARL	\$50.00
PROBATION FEES	13995	DCR-5819-18 D		CA	01/08/19	CEBALLOS, EDDIE LUCIO	\$49.00
PROBATION FEES	13996	DCR-5700-17 D		CA	01/08/19	SAPIEN, ROCHELLE ANN	\$50.00
PROBATION FEES	13997	DCR-5698-17 D		CA	01/08/19	BENAVIDEZ, MATTHEW ISAAH	\$50.00
PROBATION FEES	13998	DCR-5523-16 D		CA	01/08/19	MARTINEZ, NICKOLAS	\$40.00
PROBATION FEES	13999	DCR-5376-15 D		MO	01/09/19	MARTIN, KAYE NEL	\$100.00
PROBATION FEES	14000	DCR-5412-16 D		MO	01/09/19	VILLANUEVA, PATRIC	\$25.00
PROBATION FEES	14001	DCR-5123-14 D		MO	SM3852425934/FIDELITY EXPRES01/09/19	DAVILA, BARBARA ANN	\$100.00
PROBATION FEES	14002	DCR-5374-15 D		MO	17-878142890/WU	STAFFORD, TODD RAY	\$50.00
PROBATION FEES	14003	DCR-5806-18 D		MO	R208355864068/MONEY GRAM	DAY, ERIC LEE	\$30.00
PROBATION FEES	14004	DCR-5490-16 D		CA	01/09/19	CARRASCO, JULIAN PALMA	\$50.00
PROBATION FEES	14005	CCR-17489 C		IH	CCR-17489201901101453241873001/10/19	MENDOZA, JOSE LUIZ	\$150.00
PROBATION FEES	14006	CCR-17548 C		IH	CCR-17548201901101453241873001/10/19	MENDOZA, JOSE LUIZ	\$150.00
PROBATION FEES	14007	DCR-5724-18 D		CA	01/10/19	MIRELES, SAMSON MANUEL	\$37.00
PROBATION FEES	14009	DCR-5245-15 D		CA	01/11/19	GUITRON, LUIS MIGUEL	\$50.00
PROBATION FEES	14010	DCR-5129-14 D		CA	01/11/19	YBARRA, NICOLE RENEE	\$250.00
PROBATION FEES	14011	DCR-5284-15 D		CA	01/11/19	LEBLANC, REEVE JONAL	\$40.00
PROBATION FEES	14012	DCR-5627-17 D		IH	DCR-5627-172019011115442401901/11/19	POLANDO, PRICILLA DESIREE	\$48.00
PROBATION FEES	14013	DCR-5560-17 D		CA	01/11/19	LOPEZ, MARIA CRISTINA	\$50.00
PROBATION FEES	14014	DCR-4964-13 D		CA	01/11/19	RUIZ, THELMA LUCIA	\$40.00
PROBATION FEES	14015	CCR-17522 C		IH	CCR-17522201901111903031275301/11/19	DURAN, ANDREW CHRIS JR	\$50.00
PROBATION FEES	14016	DCR-5237-15 D		CA	01/11/19	RANGEL, BRANDON JOE	\$20.00
PROBATION FEES	14017	DCR-5584-17 D		CA	01/11/19	GARCIA, JONATHAN DAVID	\$50.00
PROBATION FEES	14018	4756		CA	01/14/19	BARAJAS, AUGUSTIN ELIAS	\$80.00
PROBATION FEES	14019	4Z1078775 T		CA	01/14/19	KIRTLAND, STEPHEN EARL	\$50.00
PROBATION FEES	14020	DCR-5455-16 D		CA	01/15/19	SHENKIN, MELISSA KAYE	\$50.00
PROBATION FEES	14022	CCR-17429 C		IH	CCR-17429201901152028201480901/15/19	BATES, GENEVHA MAREE	\$200.00
PROBATION FEES	14023	DCR-5805-18 D		IH	DCR-5805-182019011522151604601/15/19	NESBITT, GEORGE EDWARD	\$100.00
PROBATION FEES	14024	DCR-5559-17 D		CA	01/15/19	QUINTANILLA, RAUL	\$20.00
PROBATION FEES	14025	4759		CA	01/16/19	TORRES, ERNESTO JR	\$35.00
PROBATION FEES	14026	4851		CA	01/16/19	SALINAS, TONY RAY	\$75.00
PROBATION FEES	14027	DCR-5817-18 D		CA	01/16/19	CALLOWAY, ROSANMARIA GOMEZ	\$100.00
PROBATION FEES	14028	CCR-17515 C		CA	01/16/19	WILLIAMS, DEVIN MICHAEL	\$60.00
PROBATION FEES	14029	DCR-5806-18 D		MO	R208355871230/MG	DAY, ERIC LEE	\$20.00

02/01/19 08:41AM

RECEIPT REPORT BY FEE TYPE
 FROM 01/01/19 THRU 01/31/19
 FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

COURT: ALL

TYPE	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
PROBATION FEES	14030	4751	D	CA	01/17/19	MENDEZ, PAUL	\$90.00
PROBATION FEES	14031	DCR-5710-18 D	D	CA	01/17/19	TAFOLLA, JOSE RAMIREZ	\$50.00
PROBATION FEES	14032	CCR-17236 C	C	CA	01/17/19	GARCES, ELIAZAR JR	\$300.00
PROBATION FEES	14033	DCR-5743-18 D	D	CA	01/18/19	SWEENEY, ROGER ANTHONY	\$50.00
PROBATION FEES	14034	DCR-5409-16 D	D	CA	01/18/19	QUINTANA, ENEDINA LEA	\$100.00
PROBATION FEES	14035	DCR-5242-15 D	D	CA	01/18/19	CONLEY, DANNY	\$35.00
PROBATION FEES	14036	DCR-5729-18 D	D	CA	01/22/19	ROBISON, WESLEY CLAY	\$50.00
PROBATION FEES	14037	DCR-5074-14 D	D	CA	01/22/19	EVERETT, JAMIE RAY	\$40.00
PROBATION FEES	14038	4793 D	D	CA	01/22/19	EVERETT, JAMIE RAY	\$40.00
PROBATION FEES	14039	DCR-5803-18 D	D	CA	01/22/19	KELTON, SHAUN MICHAEL	\$50.00
PROBATION FEES	14041	D-0905-CR-02T		CA	01/23/19	GREENWALT, TIMOTHY LLOYD	\$100.00
PROBATION FEES	14042	4851 D	D	CA	01/23/19	SALINAS, TONY RAY	\$50.00
PROBATION FEES	14043	DCR-5205-15 D	D	MO	01/23/19	ROCHA, GILBERT	\$155.00
PROBATION FEES	14044	DCR-5380-15 D	D	CA	01/23/19	PRICE, MARK ANTHONY JR	\$50.00
PROBATION FEES	14044*	DCR-5380-15 D	D	CA	01/23/19	PRICE, MARK ANTHONY JR	\$-50.00
PROBATION FEES	14045	DCR-5380-15 D	D	CA	01/23/19	PRICE, MARK ANTHONY JR	\$100.00
PROBATION FEES	14046	DCR-5662-17 D	D	IH	DCR-5662-172019012319101106501/23/19	RAMIREZ, ALFONSO	\$50.00
PROBATION FEES	14047	DCR-5339-15 D	D	IH	DCR-5339-152019012416333509701/24/19	DELAROSA, NOEL TOBAR	\$100.00
PROBATION FEES	14048	CCR-17346 C	C	CA	01/24/19	BRUMFIELD, STEPHANIE LEANN	\$100.00
PROBATION FEES	14049	DCR-5807-18 D	D	IH	DCR-5807-182019012515242430901/25/19	SILVAS, ALBERTO	\$50.00
PROBATION FEES	14050	DCR-5177-14 D	D	CA	01/25/19	GRANT, CHRISTINA ANN	\$100.00
PROBATION FEES	14051	4863 D	D	CA	01/25/19	MARQUEZ, FAUSTIO	\$50.00
PROBATION FEES	14053	DCR-5440-16 D	D	CA	01/25/19	RODRIGUEZ, NATASHA NICOLE	\$100.00
PROBATION FEES	14054	DCR-5528-16 D	D	CR	DCR-5528-162019012613453315101/26/19	LUNA, GILBERT JR	\$100.00
PROBATION FEES	14055	DCR-5188-14 D	D	CA	01/28/19	PADILLA, ELVIRA JEAN	\$100.00
PROBATION FEES	14056	DCR-5393-15D	D	CK	2489/PROSPERITY BANK/LUBBOCK01/28/19	MOLINA, NAOMI JEAN	\$50.00
PROBATION FEES	14057	DCR-5590-17 D	D	CA	01/29/19	IVERY, JAMES EARL	\$50.00
PROBATION FEES	14058	DCR-5184-14 D	D	CA	01/29/19	SALINAS, PETE JR	\$25.00
PROBATION FEES	14059	DCR-5806-18 D	D	MO	R208355873979/MONEY GRAM	DAY, ERIC LEE	\$50.00
PROBATION FEES	14060	CCR-17238 C	C	MO	R208004688815/MONEY GRAM	DAVILA, JESUS MANUEL	\$90.00
PROBATION FEES	14061	DCR-5540-17 D	D	CA	01/30/19	HANCOCK, DANIEL ERIC	\$100.00
PROBATION FEES	14062	CCR-17510 C	C	CA	01/31/19	SMITH, TYKENDRICK DEWON	\$50.00
PROBATION FEES	14063	DCR-5446-16 D	D	CA	01/31/19	CAMACHO, JACOB MATTHEW	\$40.00

\$7,677.00

✓
 \$5,444.00
 \$2,233.00
 \$0.00

FEE TYPE TOTALS
 TOTAL FELONY
 TOTAL MISDEMEANOR
 TOTAL OTHER

RECEIPT REPORT BY FEE TYPE
 FROM 01/01/19 THRU 01/31/19
 FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

COURT: ALL

TYPE	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
TRANSFER FEE	14021	DCR-5289-15 D		CK 2814	01/15/19	BESLANOWITCH, ANDREW LOUIS	\$30.00

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

\$30.00

RECEIPT REPORT BY FEE TYPE
 FROM 01/01/19 THRU 01/31/19
 FEE TYPE: ALL OFFICER: ALL LOCATION: ALL

COURT: ALL

TYPE	REC #	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
SAT-UA	14052	CCR-17438	C	CA	01/25/19	TROTTER, BRANDON ZANE JR	\$20.00

\$20.00

FEE TYPE TOTALS
 TOTAL FELONY \$0.00
 TOTAL MISDEMEANOR \$20.00
 TOTAL OTHER \$0.00

Jan. 2019

J.P.F. 1

Money Distribution Report

Receipt	Cause/Defendant		Codes	Amounts									Total
2969	2018-099	01-02-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	JRF	4.00	135.00
	JIMENEZ, PEDRO MIQUEL		JSF	6.00	IDF	2.00	TPDF	2.00	LWF	68.00			
	Company Check												
2970	2018-098	01-08-2019	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	570.00
	LOPEZ, JUSTIN LEE		STF	30.00	JRF	4.00	JSF	6.00	IDF	2.00	TPDF	2.00	
	Company Check		LWF	470.00									
2971	2018-086	01-08-2019	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	280.00
	DE LA CRUZ, DOMINGO LOPEZ		TIME	25.00	STF	30.00	JRF	4.00	JSF	6.00	IDF	2.00	
	Money Order		TPDF	2.00	FINE	155.00							
2972	2018-068	01-10-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	TIME	25.00	160.00
	ALMENDAREZ, OCTAVIO JASSO		JRF	4.00	JSF	6.00	IDF	2.00	TPDF	2.00	FINE	68.00	
	Company Check												
2973	2018-088	01-14-2019	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	100.10
	JOHNSON, ERRIKA ANTOINEK		STF	30.00	JRF	4.00	JSF	6.00	IDF	2.00	TCLE	0.10	
	Money Order		TPDF	2.00									
2974	2009-00735	01-14-2019	CCC	19.59	CHS	1.96	TFC	1.47	TECH	1.96	SAF	2.45	215.00
	REYNOLDS, JOHN CHARLES		WRNT	50.00	TIME	25.00	DPSC	30.00	STF	14.69	JRF	1.96	
	Money Order		JSF	2.94	IDF	0.98	FINE	62.00					
2975	2018-075	01-16-2019	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	SAF	5.00	250.00
	GADDIE, KOBY L		STF	30.00	JRF	4.00	JSF	6.00	IDF	2.00	TCLE	0.10	
	Credit Card		TPDF	2.00	FINE	149.90							
2976	2018-018	01-17-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	TIME	25.00	180.00
	VALENCIA, ISAAC GUTIERREZ		JRF	4.00	JSF	6.00	IDF	2.00	TPDF	2.00	FINE	88.00	
	Credit Card												
2977	2018-100	01-17-2019	CCC	40.00	CHS	4.00	TECH	4.00	LAF	5.00	JRF	4.00	67.00
	SNIDER, TRAVIS WADE		JSF	6.00	IDF	2.00	TPDF	2.00					
	Credit Card												
2978	2018-061	01-21-2019	CCC	40.00	CHS	4.00	TECH	4.00	SAF	5.00	JRF	4.00	135.00
	CHAVEZ, ROSALIO JR		JSF	6.00	IDF	2.00	TPDF	2.00	FINE	68.00			
	Company Check												
2979	2019-0839	01-22-2019	CIVI	25.00	ILF	6.00	OCSF	60.00	JPTF	5.00	DRF	5.00	111.00
	OLTON WELDING & MACH,		EFF	10.00									
	Company Check												
2980	2018-095	01-29-2019	CCC	40.00	CHS	4.00	TECH	4.00	PWAF	5.00	JRF	4.00	155.00
	PREKUP, DANIEL GEORGE		JSF	6.00	IDF	2.00	TPDF	2.00	PWF	88.00			
	Credit Card												

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST CCC CONSOLIDATED COURT COSTS	7	25.96	233.63	259.59
COST CHS COURTHOUSE SECURITY	7	6.49	19.47	25.96
COST DPSC DPS OMNI FEE	1	30.00	0.00	30.00
COST IDF INDIGENT DEFENSE FEE	7	1.30	11.68	12.98
COST JRF JUROR REIMBURSEMENT FEE	7	2.60	23.36	25.96
COST JSF JUDICAL SUPPORT FEE	7	3.89	35.05	38.94
COST LAF LOCAL ARREST FEE	0	0.00	0.00	0.00
COST PWAF PARKS & WILDLIFE ARREST FEE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	7	25.96	6.49	32.45
COST STF STATE TRAFFIC FEE	4	5.23	99.46	104.69
COST TCLE TCLEOSE	1	0.01	0.09	0.10
COST TECH TECH FUND	7	25.96	0.00	25.96
COST TFC TFC	4	10.47	0.00	10.47
COST TIME TIME PAYMENT	3	37.50	37.50	75.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	6	0.00	12.00	12.00
COST WRNT WARRANT	1	50.00	0.00	50.00
FEES CIVI CIVIL FILING FEES	1	25.00	0.00	25.00
FEES DRF DISPUTE RESOLUTION FUND	1	5.00	0.00	5.00
FEES EFF ELECTRONIC FILING FEE	1	0.00	10.00	10.00
FEES ILF INDIGENT LEGAL FEE	1	0.00	6.00	6.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	1	0.00	5.00	5.00
FEES OCSF OUT OF COUNTY CIVIL SERVICE FEE	1	0.00	60.00	60.00
FINE FINE FINE	4	353.00	0.00	353.00
FINE LWF LICENSE & WEIGHT FINE	2	269.00	269.00	538.00
FINE PWF PARKS & WILDLIFE FINE	0	0.00	0.00	0.00
Money Totals	8	877.37	828.73	1,706.10

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 DPSC DPS OMNI FEE	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 PWAF PARKS & WILDLIFE ARREST FEE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TIME TIME PAYMENT	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	0	0.00	0.00	0.00
COST WRNT WARRANT	0	0.00	0.00	0.00
FEES CIVI CIVIL FILING FEES	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 OCSF OUT OF COUNTY CIVIL SERVICE FEE	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 DPSC DPS OMNI FEE	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 PWAF PARKS & WILDLIFE ARREST FEE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TIME TIME PAYMENT	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	0	0.00	0.00	0.00
COST WRNT WARRANT	0	0.00	0.00	0.00
FEES CIVI CIVIL FILING FEES	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 OCSF OUT OF COUNTY CIVIL SERVICE FEE	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	4	16.00	144.00	160.00
COST CHS COURTHOUSE SECURITY	4	4.00	12.00	16.00
COST DPSC DPS OMNI FEE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	4	0.80	7.20	8.00
COST JRF JUROR REIMBURSEMENT FEE	4	1.60	14.40	16.00
COST JSF JUDICAL SUPPORT FEE	4	2.40	21.60	24.00
COST LAF LOCAL ARREST FEE	1	5.00	0.00	5.00
COST PWAF PARKS & WILDLIFE ARREST FEE	1	4.00	1.00	5.00
COST SAF STATE ARREST FEE	2	8.00	2.00	10.00
COST STF STATE TRAFFIC FEE	1	1.50	28.50	30.00
COST TCLE TCLEOSE	1	0.01	0.09	0.10
COST TECH TECH FUND	4	16.00	0.00	16.00
COST TFC TFC	1	3.00	0.00	3.00
COST TIME TIME PAYMENT	1	12.50	12.50	25.00
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	4	0.00	8.00	8.00
COST WRNT WARRANT	0	0.00	0.00	0.00
FEES CIVI CIVIL FILING FEES	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 OCSF OUT OF COUNTY CIVIL SERVICE FEE	0	0.00	0.00	0.00
FINE FINE FINE	2	237.90	0.00	237.90
FINE LWF LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE PWF PARKS & WILDLIFE FINE	1	13.20	74.80	88.00
Credit Card Totals	4	325.91	326.09	652.00

The following totals represent - Combined Money

COST CCC CONSOLIDATED COURT COSTS	11	41.96	377.63	419.59
COST CHS COURTHOUSE SECURITY	11	10.49	31.47	41.96
COST DPSC DPS OMNI FEE	1	30.00	0.00	30.00
COST IDF INDIGENT DEFENSE FEE	11	2.10	18.88	20.98
COST JRF JUROR REIMBURSEMENT FEE	11	4.20	37.76	41.96
COST JSF JUDICAL SUPPORT FEE	11	6.29	56.65	62.94
COST LAF LOCAL ARREST FEE	1	5.00	0.00	5.00
COST PWAF PARKS & WILDLIFE ARREST FEE	1	4.00	1.00	5.00
COST SAF STATE ARREST FEE	9	33.96	8.49	42.45
COST STF STATE TRAFFIC FEE	5	6.73	127.96	134.69
COST TCLE TCLEOSE	2	0.02	0.18	0.20
COST TECH TECH FUND	11	41.96	0.00	41.96
COST TFC TFC	5	13.47	0.00	13.47
COST TIME TIME PAYMENT	4	50.00	50.00	100.00
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	10	0.00	20.00	20.00
COST WRNT WARRANT	1	50.00	0.00	50.00
FEES CIVI CIVIL FILING FEES	1	25.00	0.00	25.00
FEES DRF DISPUTE RESOLUTION FUND	1	5.00	0.00	5.00
FEES EFF ELECTRONIC FILING FEE	1	0.00	10.00	10.00
FEES ILF INDIGENT LEGAL FEE	1	0.00	6.00	6.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	1	0.00	5.00	5.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
FEES OCSF OUT OF COUNTY CIVIL SERVICE FEE	1	0.00	60.00	60.00
FINE FINE FINE	6	590.90	0.00	590.90
FINE LWF LICENSE & WEIGHT FINE	2	269.00	269.00	538.00
FINE PWF PARKS & WILDLIFE FINE	1	13.20	74.80	88.00
Money Totals	12	1,203.28	1,154.82	2,358.10

The following totals represent - Combined Money and Credits

COST CCC CONSOLIDATED COURT COSTS	11	41.96	377.63	419.59
COST CHS COURTHOUSE SECURITY	11	10.49	31.47	41.96
COST DPSC DPS OMNI FEE	1	30.00	0.00	30.00
COST IDF INDIGENT DEFENSE FEE	11	2.10	18.88	20.98
COST JRF JUROR REIMBURSEMENT FEE	11	4.20	37.76	41.96
COST JSF JUDICAL SUPPORT FEE	11	6.29	56.65	62.94
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	9	33.96	8.49	42.45
COST STF STATE TRAFFIC FEE	5	6.73	127.96	134.69
COST TCLE TCLEOSE	2	0.02	0.18	0.20
COST TECH TECH FUND	11	41.96	0.00	41.96
COST TFC TFC	5	13.47	0.00	13.47
COST TIME TIME PAYMENT	4	50.00	50.00	100.00
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	10	0.00	20.00	20.00
COST WRNT WARRANT	1	50.00	0.00	50.00
FEES CIVI CIVIL FILING FEES	1	25.00	0.00	25.00
FEES DRF DISPUTE RESOLUTION FUND	1	5.00	0.00	5.00
FEES EFF ELECTRONIC FILING FEE	1	0.00	10.00	10.00
FEES ILF INDIGENT LEGAL FEE	1	0.00	6.00	6.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	1	0.00	5.00	5.00
FEES OCSF OUT OF COUNTY CIVIL SERVICE FEE	1	0.00	60.00	60.00
FINE FINE FINE	6	590.90	0.00	590.90
FINE LWF LICENSE & WEIGHT FINE	2	269.00	269.00	538.00
FINE PWF PARKS & WILDLIFE FINE	1	13.20	74.80	88.00
Report Totals	12	1,203.28	1,154.82	2,358.10

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	891.00	704.10	111.00	0.00	0.00	0.00	1,706.10
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	325.90	326.10	0.00	0.00	0.00	0.00	652.00
	Total of all Collections	1,216.90	1,030.20	111.00	0.00	0.00	0.00	2,358.10
TOTALS	Cash & Checks Collected	891.00	704.10	111.00	0.00	0.00	0.00	1,706.10
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	325.90	326.10	0.00	0.00	0.00	0.00	652.00
	Total of all Collections	1,216.90	1,030.20	111.00	0.00	0.00	0.00	2,358.10

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	11	419.59	41.96	377.63
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	11	41.96	4.20	37.76
Indigent Defense Fund	11	20.98	2.10	18.88
Moving Violation Fees	0	0.00	0.00	0.00
State Traffic Fine	5	134.69	6.73	127.96
Section II: As Applicable				
Peace Officer Fees	10	47.45	37.96	9.49
Failure to Appear/Pay Fees	1	30.00	30.00	0.00
Judicial Fund - Const County Court	0	0.00	0.00	0.00
Judicial Fund - Statutory County Court	0	0.00	0.00	0.00
Motor Carrier Weight Violations	2	538.00	269.00	269.00
Time Payment Fees	4	100.00	50.00	50.00
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	10	20.00	0.00	20.00
Report Sub Total	65	1,352.67	441.95	910.72
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	11	62.94	6.29	56.65
CF: Judicial & Court Pers. Training Fee	0	0.00	0.00	0.00
Report Sub Total	11	62.94	6.29	56.65
Total Due For This Period	76	1,415.61	448.24	967.37

January 2019

JANUARY 7, 2019-FEBRUARY 1, 2018
MOTOR VEHICLE REGISTRATION REPORT

LOCAL	1-7/11-19	2,810.00	LAMB COUNTY	LOCAL	9,050.00
	1-14/18-19	1,640.00		COMMISSION	
	1-21/25-19	1,950.00		REGISTRATION	58,181.40
	1-28-19/2-1-19	2,650.00		TOTAL	67,231.40
TOTAL		9,050.00	STATE		-
COMMISSION	1-7/11-19	-			3,592.30
	1-14/18-19	-			2,202.95
	1-21/25-19	-			3,420.10
	1-28-19/2-1-19	-			3,173.90
TOTAL		-		TOTAL	12,389.25
REGISTRATION	1-7/11-19	15,394.67			67,231.40
	1-14/18-19	10,832.73			12,389.25
	1-21/25-19	11,613.14			
	1-28-19/2-1-19	20,340.86		GRAND TOTAL	79,620.65
TOTAL		58,181.40			
STATE	1-7/11-19	3,592.30			
	1-14/18-19	2,202.95			
	1-21/25-19	3,420.10			
	1-28-19/2-1-19	3,173.90			
TOTAL		12,389.25			
TOTALS	1-7/11-19	21,796.97			
	1-14/18-19	14,675.68			
	1-21/25-19	16,983.24			
	1-28-19/2-1-19	26,164.76			
GRAND TOTAL		79,620.65			

TITLE REPORT

January, 2018

STATE _____ **1577.00**

COUNTY _____ **945.00**

TOTAL _____ **2522.00**

TITLE REPORT

Jan-19

DATE	STATE	COUNTY	TOTAL
1	HOLIDAY	Holiday	Holiday
2	56.00	35.00	91.00
3	48.00	30.00	78.00
4	48.00	30.00	78.00
7	136.00	85.00	221.00
8	24.00	15.00	39.00
9	192.00	120.00	312.00
10	136.00	85.00	221.00
11	96.00	60.00	156.00
14	121.00	35.00	156.00
15	40.00	25.00	65.00
16	56.00	35.00	91.00
17	80.00	50.00	130.00
18	56.00	35.00	91.00
21	0.00	0.00	0.00
22	64.00	40.00	104.00
23	56.00	35.00	91.00
24	56.00	35.00	91.00
25	56.00	35.00	91.00
28	16.00	10.00	26.00
29	40.00	25.00	65.00
30	32.00	20.00	52.00
31	168.00	105.00	273.00
TOTAL	1577.00	945.00	2522.00

2019

DATE STATE COUNTY TOTAL

DATE	STATE	COUNTY	TOTAL
January 1		Holiday	
2	56. ⁰⁰	35. ⁰⁰	91. ⁰⁰
3	48. ⁰⁰	30. ⁰⁰	78. ⁰⁰
4	48. ⁰⁰	30. ⁰⁰	78. ⁰⁰
7	136. ⁰⁰	85. ⁰⁰	221. ⁰⁰
8	24. ⁰⁰	15. ⁰⁰	39. ⁰⁰
9	192. ⁰⁰	120. ⁰⁰	312. ⁰⁰
10	136. ⁰⁰	85. ⁰⁰	221. ⁰⁰
11	96. ⁰⁰	60. ⁰⁰	156. ⁰⁰
14	121. ⁰⁰	35. ⁰⁰	156. ⁰⁰
15	40. ⁰⁰	25. ⁰⁰	65. ⁰⁰
16	56. ⁰⁰	35. ⁰⁰	91. ⁰⁰
17	80. ⁰⁰	50. ⁰⁰	130. ⁰⁰
18	56. ⁰⁰	35. ⁰⁰	91. ⁰⁰
21	NO TITLES		
22	64. ⁰⁰	40. ⁰⁰	104. ⁰⁰
23	56. ⁰⁰	35. ⁰⁰	91. ⁰⁰
24	56. ⁰⁰	35. ⁰⁰	91. ⁰⁰
25	56. ⁰⁰	35. ⁰⁰	91. ⁰⁰
28	16. ⁰⁰	10. ⁰⁰	26. ⁰⁰
29	40. ⁰⁰	25. ⁰⁰	65. ⁰⁰
30	32. ⁰⁰	20. ⁰⁰	52. ⁰⁰
31	168. ⁰⁰	105. ⁰⁰	273. ⁰⁰
	1577. ⁰⁰	945. ⁰⁰	2522. ⁰⁰



RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 01/2019 - 01/2019

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

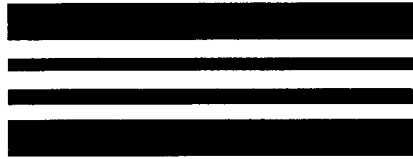
Start Year: 2019

End Year: 2019

Office Category: County

Inventory Item Counts		
Item Description	Items Sold Count	Void Count
30 DAY PERMIT	32	0
72-HOUR PERMIT	1	0
BLUE DISABLED PLACARD	31	0
COMBINATION PLT	2	0
DISABLED PERSON PLT	6	0
EXEMPT DOUBLE PLT	1	0
EXEMPT SINGLE PLT	1	0
FARM TRK TRACTOR PLT	1	0
FARM TRLR PLT	11	0
FARM TRUCK PLT	11	1
ONE-TRIP PERMIT	2	0
PASSENGER-TRUCK PLT	118	12
PLATE STICKER	139	0
RED DISABLED PLACARD	12	0
SEASONAL AG PERMIT	1	0
TOKEN TRLR PLT	2	0
TRAVEL TRLR PLT	1	0
TRLR PLT	11	0
WINDSHIELD STICKER	781	15

Fees Collected	
Accounting Fees Description	Amount (\$)
REGISTRATION	
APPREHENSION TRANS. (TXDMV)	1,092.00
AUTOMATION FEE	18.00
BLUEBONNET PLT	30.00
BUYERS TAG	375.00
CARBON FIBER F APL	0.00
CNTY ROAD BRIDGE ADD-ON FEE	8,160.00
COTTON BOLL PLT	30.00
DELINQUENT TRANSFER PENALTY	150.00
DELQ TRANS PENALTY 2008	225.00
DISABLED VETERAN PLT	12.00
DUPLICATE RECEIPT	8.00
INQUIRY	12.00
INSPECTION FEE-1YR	5,235.00
INSPECTION FEE-2YR	435.50
INSPECTION FEE-CDEC	198.00
INSPECTION FEE-CW	308.00
INSPECTION FEE-OBD	42.75
INSPECTION FEE-TLMC	112.50





Registration and Title System Report

Texas Department of Motor Vehicles

FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 01/2019 - 01/2019

Start Month: January End Month: January Start Year: 2019 End Year: 2019 Office Category: County

Inventory Item Counts		
Item Description	Items Sold Count	Void Count
All	140	LAMB

Fees Collected	
Accounting Fees Description	Amount (\$)
INSPECTION FEE-TSI	24.75
INSPECTION FEE-TSIOBD	10.25
LATE REGISTRATION PENALTY	51.40
LONE STAR 1836 C APL	0.00
MOBILITY / CLEAN AIR FEE	37.50
ONLINE DISCOUNT	(39.00)
P&H 30-DAY PERMIT	800.00
P&H 72 HOUR PERMIT	25.00
P&H COMBINATION PLT	1,553.33
P&H IRP FUNDS INTERFACE	3,921.65
P&H LIMITED SRVC COMP	(28.00)
P&H LIMITED SRVC FEE	133.00
P&H MAIL IN FEE	137.75
P&H ONE TRIP PERMIT	10.00
P&H PLATE STICKER	4,067.92
P&H REGISTRATION CORRECTION	70.00
P&H TMP PERMIT FEE	166.25
P&H TXO COMP	(78.00)
P&H TXO FEE	185.25





RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 01/2019 - 01/2019

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

Start Year: 2019

End Year: 2019

Office Category: County

Fees Collected	
Accounting Fees Description	Amount (\$)
P&H WALK IN FEE	3,553.00
P&H WINDSHIELD STICKER	39,253.05
PERSONALIZATION FEE	40.00
PURPLE HEART PLT	3.00
REFUND - REGISTRATION FEE	(280.00)
REG FEE-DPS	754.00
REGIS. CREDIT REMAINING	(508.53)
REPLACEMENT FEE	102.00
TEMPORARY DISABLED PLACARD	60.00
TEXAS TECH UNIVERSITY PLT	57.50
TRANSFER	70.00
VETERANS' FUND	10.00
SALES TAX	
REGISTRATION EMISSIONS FEE	1,042.82
SALES TAX EMISSION FEE 1%	270.20
SALES TAX FEE	125,603.52
SALES TAX PENALTY FEE	921.30
TEXAS MOBILITY FUND FEE	2,820.00





Registration and Title System Report

Texas Department of Motor Vehicles

FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 01/2019 - 01/2019

Start Month: January End Month: January Start Year: 2019 End Year: 2019 Office Category: County
Funds Category: All Office: 140 - LAMB

Fees Collected	
Accounting Fees Description	Amount (\$)
TITLE	
REBUILT FEE	65.00
TITLE APPLICATION FEE	2,457.00
YOUNG FARMER	
YOUNG FARMER PROGRAM	430.00

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
REGISTRATION				
APPREH. (TXDOT)	1,092.00	0.00	0.00	1,092.00
AUTOMATION FEE	440.00	0.00	0.00	440.00
BUYERS TAG	375.00	0.00	0.00	375.00
CO R & B FUND	0.00	49,243.82	0.00	49,243.82
DELQ TRANSFER	75.00	75.00	0.00	150.00
DELQ TRNSF CNTY	0.00	112.50	0.00	112.50





Registration and Title System Report

Texas Department of Motor Vehicles

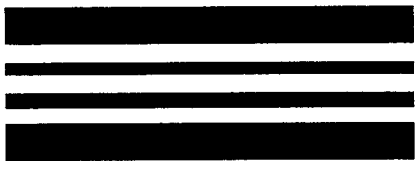
FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 01/2019 - 01/2019

Start Month: January, End Month: January, Start Year: 2019, End Year: 2019, Office Category: County, Funds Category: All, Office: 140 - LAMB

Table with 6 columns: Funds Category, TxDMV Amount Due (\$), County Amt Due (\$), Other Amt Due (\$), Total Amt Due (\$). Rows include categories like DELQ TRNSF EDUC, DELQ TRNSF FND6, DP CARD, DUPL RECEIPT, INQUIRY FEES, INSP LIRAP-1, INSP LIRAP-2, INSP TCEQ-1, INSP TCEQ-2, INSP TCEQ-3, INSP TCEQ-4, INSP TERP, INSP TMF-EMISS, INSP TXMBLTY-1, INSP TXMBLTY-2, INSP TXMBLTY-3, INSP TXMBLTY-4, INSP TXONLINE-1.





Registration and Title System Report

Texas Department of Motor Vehicles

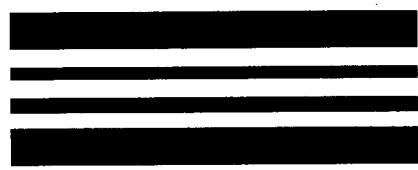
FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 01/2019 - 01/2019

Start Month: January, End Month: January, Start Year: 2019, End Year: 2019, Office Category: County, Funds Category: All, Office: 140 - LAMB

Table with 5 columns: Funds Category, TxDMV Amount Due (\$), County Amt Due (\$), Other Amt Due (\$), Total Amt Due (\$). Rows include categories like INSP TXONLINE-2, MBLTY / CLN AIR, OPT RD & B FEE, etc.





Registration and Title System Report

Texas Department of Motor Vehicles

FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 01/2019 - 01/2019

Start Month: January End Month: January Start Year: 2019 End Year: 2019 Office Category: County
Funds Category: All
Office: 140 - LAMB

Table with columns: Funds Category, TXDMV Amount Due (\$), County Amt Due (\$), Other Amt Due (\$), Total Amt Due (\$). Rows include SP-TEXAS-TECH, SP-TXDOT COM CR, SPL CNTY COMMSN, SPL TXDMV PART, SPL TXDOT PART, TRANS OF REGIS, VENDR CNTY CMSN, VETERANS' FUND, SALES TAX, REGIS EMISSIONS, SALES TAX, SLSTX EMISSION1, TXMOBILITY FD, and REBUILT FEE1/2.





Registration and Title System Report

Texas Department of Motor Vehicles

FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 01/2019 - 01/2019

Start Month: January End Month: January Start Year: 2019 End Year: 2019 Office Category: County
Funds Category: All
Office: 140 - LAMB

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
TITLE APPL FEES	567.00	945.00	0.00	1,512.00
TITLE APPL-COMP	945.00	0.00	0.00	945.00
YOUNG FARMER				
YOUNG FARMER FD	0.00	0.00	430.00	430.00



Money Distribution Report

Jan-2019-Report

Receipt	Cause/Defendant		Codes	Amounts									Total
16065	TC-4-18437	01-02-2019	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	190.00
	CABRERA-ROMERO, JOSE PATRICIO		STF	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00	
	Company Check		FINE	90.00									
16066	SC-4-19947	01-02-2019	IDLF	6.00	SSFC	75.00	JCPF	5.00	CFE	25.00	ADRS	5.00	126.00
	WEAVER, DAVID		CEFF	10.00									
	Credit Card												
16067	TC-4-18509	01-03-2019	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	110.00
	HORTON, ADRIAN MATTHIAS		STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Credit Card		IDF	2.00	DSC	9.90							
16068	TC-4-18463	01-04-2019	CCC	40.00	CHS	4.00	TECH	4.00	DSAF	5.00	SJF	4.00	77.50
	GARCIA, RODOLFO		JPRF	6.00	TPM	2.00	IDF	2.00	FINE	10.50			
	Credit Card												
16069	TC-4-18498	01-04-2019	CCC	30.99	CHS	3.10	TFC	2.33	TECH	3.10	DSAF	3.88	77.50
	GARCIA, RODOLFO		STF	23.25	SJF	3.10	JPRF	4.65	TPM	1.55	IDF	1.55	
	Credit Card												
16070	TC-4-18507	01-04-2019	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	300.00
	HUKILL, ABBIGAIL FAITH		STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Personal Check		IDF	2.00	FINE	199.90							
16071	TC-4-18480	01-11-2019	FINE	100.00									100.00
	JUAREZ-ORTIZ, CECILIA												
	Cash												
16072	TC-4-18511	01-14-2019	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	255.00
	SOTELO, MANUEL		STF	30.00	SJF	4.00	JPRF	6.00	TPM	2.00	IDF	2.00	
	Cash		FINE	155.00									
16073	CR-4-18426	01-14-2019	CCC	40.00	CHS	4.00	LAF	5.00	SJF	4.00	JPRF	6.00	310.00
	LEMER, JEFFERY RICHARD		TPM	2.00	IDF	2.00	JCTF	4.00	FINE	193.00	AMFD	50.00	
	Cash												
16074	TC-4-18415	01-15-2019	FINE	100.00									100.00
	RIVERA-ALVAREZ, JOSE LEOPOLDO												
	Credit Card												
16075	TC-4-19516	01-15-2019	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	250.00
	BARNHOUSE, AMANDA M.		STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Credit Card		IDF	2.00	FINE	99.90	AMFD	50.00					
16076	TC-4-19518	01-18-2019	CCC	40.00	CHS	4.00	TECH	4.00	DSAF	5.00	SJF	4.00	135.00
	SMITH, STERLING GRAHAM		JPRF	6.00	TPM	2.00	IDF	2.00	FINE	68.00			
	Personal Check												
16077	TC-4-18470	01-18-2019	FINE	150.00									150.00
	RAMOS, RAUL												
	Personal Check												
16078	TC-4-17-15208	01-18-2019	FINE	200.00									200.00
	SANCHEZ SIGALA, SAUL												
	Money Order												
16079	TC-4-19515	01-22-2019	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	250.00
	CLAUNCH, JACEN CLAY		STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Personal Check		IDF	2.00	FINE	149.90							
16080	TC-4-19519	01-22-2019	CCC	40.00	CHS	4.00	TECH	4.00	DSAF	5.00	SJF	4.00	135.00
	DIAZ, MICHAEL PAUL		JPRF	6.00	TPM	2.00	IDF	2.00	FINE	68.00			
	Company Check												
16081	TC-4-18458	01-23-2019	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	200.00
	DOMANSKI, ROBERTO RAMON		STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Credit Card		IDF	2.00	FINE	99.90							
16082	TC-4-19520	01-24-2019	CCC	40.00	CHS	4.00	TECH	4.00	DSAF	5.00	SJF	4.00	255.00
	VELASQUEZ, TOMAS ARTEMIO RAMOS		JPRF	6.00	TPM	2.00	IDF	2.00	FINE	188.00			
	Cash												
16085	TC-4-18503	01-31-2019	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	250.00
	LOPEZ TABORDA, CARLOS ALFONSO		STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Credit Card		IDF	2.00	FINE	99.90	AMFD	50.00					
16089	TC-4-19517	01-11-2019	CCC	40.00	CHS	4.00	TFC	3.00	TECH	4.00	DSAF	5.00	110.00
	SCHUELER, DANIEL RAY		STF	30.00	SJF	4.00	JPRF	6.00	TCLE	0.10	TPM	2.00	
	Credit Card		IDF	2.00	DSC	9.90							

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST CCC CONSOLIDATED COURT COSTS	8	32.00	288.00	320.00
COST CHS COURTHOUSE SECURITY	8	8.00	24.00	32.00
COST DSAF DPS STATE ARREST FEE	7	28.00	7.00	35.00
COST DSC DRIVER SAFETY COURSE	0	0.00	0.00	0.00
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	1	4.00	0.00	4.00
COST JPRF JUDICIAL SUPPORT FEE	8	4.80	43.20	48.00
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	1	5.00	0.00	5.00
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	4	6.00	114.00	120.00
COST TCLE TCLEOSE	2	0.02	0.18	0.20
COST TECH TECH FUND	7	28.00	0.00	28.00
COST TFC TFC	4	1.20	10.80	12.00
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
FINE FINE FINE	11	1,561.80	0.00	1,561.80
Money Totals	11	1,733.62	546.38	2,280.00

The following totals represent - Transfers Collected

COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST DSAF DPS STATE ARREST FEE	0	0.00	0.00	0.00
COST DSC DRIVER SAFETY COURSE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FUND	0	0.00	0.00	0.00
COST IDLF INDIGENT LEGAL FEES	0	0.00	0.00	0.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	0	0.00	0.00	0.00
COST JCTF JUSTICE COURT TECHNOLOGY FUND	0	0.00	0.00	0.00
COST JPRF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	0	0.00	0.00	0.00
COST SJF STATE JUROR FEE	0	0.00	0.00	0.00
COST SSFC SHERIFF;S SERVICE FEE-CIVIL	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	0	0.00	0.00	0.00
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	0	0.00	0.00	0.00
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	0	0.00	0.00	0.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES CFF CIVIL FILING FEES	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
Transfer Totals	0	0.00	0.00	0.00

The following totals represent - Jail Credit and Community Service

COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST DSAF DPS STATE ARREST FEE	0	0.00	0.00	0.00
COST DSC DRIVER SAFETY COURSE	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FUND	0	0.00	0.00	0.00
COST IDLF INDIGENT LEGAL FEES	0	0.00	0.00	0.00
COST JCPF JUDICIAL & COURT PERSONNEL TRAINING FEE	0	0.00	0.00	0.00
COST 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

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST TFC TFC	0	0.00	0.00	0.00
COST TPM TRUANCY PREVENTION MEASURES	0	0.00	0.00	0.00
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	0	0.00	0.00	0.00
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	0	0.00	0.00	0.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES CFF CIVIL FILING FEES	0	0.00	0.00	0.00
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	7	27.10	243.89	270.99
COST CHS COURTHOUSE SECURITY	7	6.77	20.33	27.10
COST DSAF DPS STATE ARREST FEE	7	27.10	6.78	33.88
COST DSC DRIVER SAFETY COURSE	2	19.80	0.00	19.80
COST IDF INDIGENT DEFENSE FUND	7	1.35	12.20	13.55
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	0	0.00	0.00	0.00
COST JPRF JUDICIAL SUPPORT FEE	7	4.06	36.59	40.65
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	0	0.00	0.00	0.00
COST SJF STATE JUROR FEE	7	2.71	24.39	27.10
COST SSFC SHERIFF;S SERVICE FEE-CIVIL	1	75.00	0.00	75.00
COST STF STATE TRAFFIC FEE	6	8.66	164.59	173.25
COST TCLE TCLEOSE	5	0.05	0.45	0.50
COST TECH TECH FUND	7	27.10	0.00	27.10
COST TFC TFC	6	1.73	15.60	17.33
COST TPM TRUANCY PREVENTION MEASURES	7	0.00	13.55	13.55
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	1	5.00	0.00	5.00
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	2	100.00	0.00	100.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	1	0.00	10.00	10.00
FEES CFF CIVIL FILING FEES	1	25.00	0.00	25.00
FINE FINE FINE	5	410.20	0.00	410.20
Credit Card Totals	9	747.23	553.77	✓ 1,301.00

The following totals represent - Combined Money

COST CCC CONSOLIDATED COURT COSTS	15	59.10	531.89	590.99
COST CHS COURTHOUSE SECURITY	15	14.77	44.33	59.10
COST DSAF DPS STATE ARREST FEE	14	55.10	13.78	68.88
COST DSC DRIVER SAFETY COURSE	2	19.80	0.00	19.80
COST IDF INDIGENT DEFENSE FUND	15	2.95	26.60	29.55
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	15	8.86	79.79	88.65
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	1	5.00	0.00	5.00
COST SJF STATE JUROR FEE	15	5.91	53.19	59.10
COST SSFC SHERIFF;S SERVICE FEE-CIVIL	1	75.00	0.00	75.00
COST STF STATE TRAFFIC FEE	10	14.66	278.59	293.25
COST TCLE TCLEOSE	7	0.07	0.63	0.70
COST TECH TECH FUND	14	55.10	0.00	55.10
COST TFC TFC	10	2.93	26.40	29.33
COST TPM TRUANCY PREVENTION MEASURES	15	0.00	29.55	29.55
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	1	5.00	0.00	5.00
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	3	150.00	0.00	150.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	1	0.00	10.00	10.00
FEES CFF CIVIL FILING FEES	1	25.00	0.00	25.00
FINE FINE FINE	16	1,972.00	0.00	1,972.00
Money Totals	20	2,480.85	1,100.15	3,581.00

The following totals represent - Combined Money and Credits

COST CCC CONSOLIDATED COURT COSTS	15	59.10	531.89	590.99
COST CHS COURTHOUSE SECURITY	15	14.77	44.33	59.10
COST DSAF DPS STATE ARREST FEE	14	55.10	13.78	68.88
COST DSC DRIVER SAFETY COURSE	2	19.80	0.00	19.80
COST IDF INDIGENT DEFENSE FUND	15	2.95	26.60	29.55
COST IDLF INDIGENT LEGAL FEES	1	0.60	5.40	6.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
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	15	8.86	79.79	88.65
COST LAF LOCAL ARREST FEE-COUNTY SHERIFF	1	5.00	0.00	5.00
COST SJF STATE JUROR FEE	15	5.91	53.19	59.10
COST SSFC SHERIFF;S SERVICE FEE-CIVIL	1	75.00	0.00	75.00
COST STF STATE TRAFFIC FEE	10	14.66	278.59	293.25
COST TCLE TCLEOSE	7	0.07	0.63	0.70
COST TECH TECH FUND	14	55.10	0.00	55.10
COST TFC TFC	10	2.93	26.40	29.33
COST TPM TRUANCY PREVENTION MEASURES	15	0.00	29.55	29.55
FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES	1	5.00	0.00	5.00
FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)	3	150.00	0.00	150.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	1	0.00	10.00	10.00
FEES CFF CIVIL FILING FEES	1	25.00	0.00	25.00
FINE FINE FINE	16	1,972.00	0.00	1,972.00
Report Totals	20	2,480.85	1,100.15	3,581.00

CK# 1223

Jenny Yarbrough

3,581.00
~~0~~

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	1,561.80	668.20	50.00	0.00	0.00	0.00	2,280.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	410.20	750.80	140.00	0.00	0.00	0.00	1,301.00
	Total of all Collections	1,972.00	1,419.00	190.00	0.00	0.00	0.00	3,581.00
TOTALS	Cash & Checks Collected	1,561.80	668.20	50.00	0.00	0.00	0.00	2,280.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	410.20	750.80	140.00	0.00	0.00	0.00	1,301.00
	Total of all Collections	1,972.00	1,419.00	190.00	0.00	0.00	0.00	3,581.00

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	594.99	63.10	531.89
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	15	59.10	5.91	53.19
Indigent Defense Fund	15	29.55	2.95	26.60
Moving Violation Fees	7	0.70	0.07	0.63
State Traffic Fine	20	322.58	17.59	304.99
Section II: As Applicable				
Peace Officer Fees	15	73.88	60.10	13.78
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	2	19.80	19.80	0.00
Judicial Support Fee	15	88.65	8.86	79.79
Truancy Prevention and Diversion Fund	15	29.55	0.00	29.55
Report Sub Total	120	1,218.80	178.38	1,040.42
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	121	1,224.80	178.98	1,045.82