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IN THE DISTRICT COURT IN AND FOR PAYNE COUNTY, OKLAHOMA

State of Oklahoma v. Vick, Crystal Renee	<p>No. CF-2016-825 (Criminal Felony)</p> <p>Filed: 10/27/2016 Closed: 08/16/2017</p> <p>Judge: Kistler, Stephen R</p>
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CASE MAY BE ELIGIBLE FOR ONLINE PAYMENTS

PARTIES

STATE OF OKLAHOMA, Plaintiff
Stillwater Police Department, ARRESTING AGENCY
Vick, Crystal Renee, Defendant

ATTORNEYS

Attorney
Gage, Jodie Lyn (Bar #19462)
715 S. HUSBAND ST
STE 3
P.O. BOX 2024
STILLWATER, OK 74076

Represented Parties
Vick, Crystal Renee

EVENTS

Event	Party	Docket	Reporter
Thursday, October 27, 2016 at 1:00 PM AGGRAVATED ASSAULT & BATTERY ON AN OFFICER X 2; INITIAL APPEARANCE	Vick, Crystal Renee	Arraignment Docket	
Tuesday, November 29, 2016 at 1:00 PM CONT ATTY; \$5,000	Vick, Crystal Renee	Arraignment Docket	
Friday, December 2, 2016 at 1:00 PM CONT ATTY; \$5,000	Vick, Crystal Renee	Arraignment Docket	

Event	Party	Docket	Reporter
Friday, December 16, 2016 at 9:00 AM FOR ANNOUNCEMENT; \$5,000	Vick, Crystal Renee	Katherine E. Thomas	
Monday, January 9, 2017 at 9:02 AM PRELIMINARY HEARING - DISPOSITION; \$5,000	Vick, Crystal Renee	Katherine E. Thomas	
Thursday, February 2, 2017 at 9:00 AM *****STRICKEN*****	Vick, Crystal Renee		
Monday, March 6, 2017 at 9:02 AM REVIEW OF COMPETENCY; \$5,000	Vick, Crystal Renee	Katherine E. Thomas	
Monday, May 1, 2017 at 9:02 AM Review of Competency; \$5,000	Vick, Crystal Renee	Katherine E. Thomas	
Monday, June 5, 2017 at 9:02 AM Review of Competency; \$5,000	Vick, Crystal Renee	Katherine E. Thomas	
Wednesday, July 26, 2017 at 9:00 AM PRELIMINARY HEARING; \$5,000 (POSTED 6-5-17)	Vick, Crystal Renee	Katherine E. Thomas	
Wednesday, August 16, 2017 at 1:45 PM TO PLEA; \$5,000	Vick, Crystal Renee	Arrestment Docket	
Tuesday, August 16, 2022 at 1:50 PM OFF DEFERRED	Vick, Crystal Renee	Arrestment Docket	

COUNTS

Parties appear only under the counts with which they were charged. For complete sentence information, see the court minute on the docket.







Count # 1. Count as Filed: ABOFF, Assault on Police Officer, in violation of 21 O.S. 649 (A)
Date of Offense: 10/26/2016












Party Name	Disposition Information
Vick, Crystal Renee	Disposed: DEFERRED, 08/16/2017. Guilty Plea Count as Disposed: Assault on Police Officer(ABOFF) Violation of 21 O.S. 649 (A)

DOCKET

Date	Code	Description	Count	Party	Amount
10-27-2016	TEXT	AGGRAVATED ASSAULT & BATTERY ON AN OFFICER X 2		Vick, Crystal Renee	
10-27-2016	TEXT	JUDGE THOMAS: THE DEFENDANT APPEARS IN PERSON, FROM THE PAYNE COUNTY JAIL AND WITHOUT COUNSEL. THE STATE APPEARS BY LEGAL INTERNS JESSE GORDON AND CALEB LUECK. THE COURT SETS BOND IN THE AMOUNT OF \$5,000 AND CONTINUES THIS MATTER TILL NOVEMBER 29, 2016 AT 1:45 P.M. FOR THE DEFENDANT TO APPEAR WITH COUNSEL.		Vick, Crystal Renee	





Date	Code	Description	Count	Party	Amount
10-27-2016	TEXT	THIS CASE WAS FILED FROM NO FILE CASE # NF-2016-1871. ALL RECORDS ASSOCIATED WITH THE UNFILED CASE HAVE BEEN TRANSFERRED. Document Available (#1034434795)  TIFF  PDF			
10-27-2016	INFORMATION	DEFENDANT CRYSTAL RENEE VICK WAS CHARGED WITH COUNT #1, ASSAULT AND BATTERY ON POLICE OFFICER IN VIOLATION OF 21 O.S. 649 (B)	1	Vick, Crystal Renee	
10-27-2016	TEXT	OCIS HAS AUTOMATICALLY ASSIGNED JUDGE KISTLER, STEPHEN R TO THIS CASE.			
10-28-2016	AFD	PROBABLE CAUSE AFFIDAVIT Document Available at Court Clerk's Office		Vick, Crystal Renee	
11-29-2016	TEXT	JUDGE THOMAS: THE DEFENDANT APPEARS IN PERSON, FROM THE PAYNE COUNTY JAIL AND WITHOUT COUNSEL. THE STATE APPEARS BY ATTORNEY SAMANTHA FLEMING. THE COURT CONTINUES THIS MATTER TILL DECEMBER 2, 2016 AT 1:45 P.M. FOR THE DEFENDANT TO APPEAR WITH COUNSEL.		Vick, Crystal Renee	
12-02-2016	TEXT	JUDGE THOMAS: THE DEFENDANT APPEARS IN PERSON, FROM THE PAYNE COUNTY JAIL AND WITHOUT COUNSEL. THE STATE APPEARS BY ATTORNEY KAREN DIXON. THE COURT APPOINTS JODIE GAGE TO REPRESENT THE DEFENDANT. THE DEFENDANT ENTERS A PLEA OF NOT GUILTY AND REQUESTS THIS MATTER BE SET DECEMBER 16, 2016 AT 9:00 A.M. FOR ANNOUNCEMENT.		Vick, Crystal Renee	
12-06-2016	AIDS	APPLICATION FOR INDIGENT DEFENSE Document Available (#1035207747)  TIFF  PDF		Vick, Crystal Renee	\$ 40.00
12-08-2016	OACE	ORDER APPOINTING COUNSEL - JODIE GAGE Document Available (#1035207929)  TIFF  PDF		Vick, Crystal Renee	
12-16-2016	TEXT	JUDGE THOMAS: ATTORNEY, JODIE GAGE, APPEARS FOR THE DEFENDANT. THE STATE APPEARS BY ATTORNEY, SAMANTHA FLEMING. THE COURT RESETS THIS MATTER TO JANUARY 9, 2017 AT 9:00 A.M.		Vick, Crystal Renee	
12-30-2016	APLI	APPLICATION FOR DETERMINATION OF COMETENCY Document Available (#1035516899)  TIFF  PDF		Vick, Crystal Renee	
12-30-2016	NO	NOTICE THAT APPLICATION HAS BEEN FILED FOR A DETERMINATION OF YOUR COMPETENCY Document Available (#1035516895)  TIFF  PDF		Vick, Crystal Renee	
12-30-2016	O	ORDER FOR MENTAL OBSERVATION AND EVALUATION Document Available (#1035516883)  TIFF  PDF		Vick, Crystal Renee	

Date	Code	Description	Count	Party	Amount
01-09-2017	TEXT	JUDGE THOMAS: THIS MATTER COMES ON THE PRELIMINARY HEARING DOCKET. THE DEFENDANT APPEARS IN PERSON, FROM THE PAYNE COUNTY JAIL, AND WITH ATTORNEY, JODIE GAGE. THE STATE APPEARS BY ATTORNEY, KAREN DIXON. THE COURT SETS THIS FOR COMPETENCY TRIAL ON FEBRUARY 2, 2017 AT 9:00 A.M.		Vick, Crystal Renee	
01-24-2017	TEXT	JUDGE THOMAS: THIS MATTER COMES ON FOR COMPETENCY TRIAL. THE DEFENDANT APPEARS IN PERSON, FROM THE PAYNE COUNTY JAIL, AND WITH ATTORNEY, JODIE GAGE. THE STATE APPEARS BY ATTORNEY, ERICA GARUCCIO. THE COURT, ON IT'S OWN, ORDERS A NEW COMPETENCY EVALUATION. THIS MATTER IS RESET TO MARCH 6, 2017 AT 9:00 A.M. FOR REVIEW. THE FEBRUARY 2, 2017 TRIAL DATE IS NOW STRICKEN.		Vick, Crystal Renee	
01-25-2017	O	ORDER FOR MENTAL OBSERVATION AND EVALUATION TO BE DONE AT THE OKLAHOMA FORENSIC CENTER IN VINITA, OKLAHOMA PURSUANT TO 22 O.S. 1175.3 (D) (2) Document Available (#1035975918)  TIFF  PDF		Vick, Crystal Renee	
03-03-2017	TEXT	COMPETENCY EVALUATION Document Available at Court Clerk's Office		Vick, Crystal Renee	
03-06-2017	O	ORDER COMMITTING DEFENDANT TO THE CUSTODY OF THE OKLAHOMA DEPARTMENT OF MENTAL HEALTH AND SUBSTANCE ABUSE SERVICES FOR MENTAL HEALTH TREATMENT TO REGAIN COMPETENCY Document Available (#1036207636)  TIFF  PDF		Vick, Crystal Renee	
03-06-2017	TEXT	JUDGE THOMAS: THIS MATTER COMES ON THE PRELIMINARY HEARING DOCKET. THE DEFENDANT APPEARS IN PERSON, FROM THE PAYNE COUNTY JAIL, AND WITH ATTORNEY, JODIE GAGE. THE STATE APPEARS BY ATTORNEYS, KAREN DIXON AND SAMANTHA FLEMING. BY AGREEMENT THE DEFENDANT IS TO RETURN TO THE TREATMENT FACILITY AND CONTINUES THIS MATTER TIL MAY 1, 2017 AT 9:00 A.M.		Vick, Crystal Renee	
03-10-2017	O	ORDER TO ADMINISTER MEDICATION Document Available (#1036204158)  TIFF  PDF		Vick, Crystal Renee	
05-01-2017	TEXT	JUDGE THOMAS: THIS MATTER COMES ON FOR SOUNDING ON THE PRELIMINARY HEARING DOCKET. THE DEFENDANT APPEARS BY ATTORNEY, JODIE GAGE. THE STATE APPEARS BY ATTORNEYS, KAREN DIXON, ERICA GARUCCIO AND KEVIN ETHERINGTON. THE DEFENDANT REQUESTS THIS MATTER BE CONTINUED TIL JUNE 5, 2017 AT 9:00 A.M.		Vick, Crystal Renee	
05-15-2017	TEXT	EVALUATION Document Available at Court Clerk's Office		Vick, Crystal Renee	

Date	Code	Description	Count	Party	Amount
05-16-2017	RETO	RETURN ORDER COMMITTING DEFENDANT TO THE CUSTODY OF THE OKLAHOMA DEPARTMENT OF MENTAL HEALTH AND SUBSTANCE ABUSE SERVICES FOR MENTAL HEALTH TREATMENT TO REGAIN COMPETENCY Document Available (#1036875016)  TIFF  PDF		Vick, Crystal Renee	
06-05-2017	TEXT	JUDGE THOMAS: THIS MATTER COMES ON FOR SOUNDING ON THE PRELIMINARY HEARING DOCKET. THE DEFENDANT APPEARS IN PERSON, FROM THE PAYNE COUNTY JAIL, AND WITH ATTORNEY, JODIE GAGE. THE STATE APPEARS BY ATTORNEYS, KAREN DIXON AND SAMANTHA FLEMING. THE DEFENDANT REQUESTS THIS MATTER BE SET FOR PRELIMINARY HEARING JULY 26, 2017 AT 9:00 A.M.		Vick, Crystal Renee	
06-06-2017	BO	SURETY BOND FOR VICK, CRYSTAL RENEE POSTED BY MCBRIDE, KAY DENE (MULTICOUNTY AGENT:PLETCHER, CURT) (POWER NUMBER:114702), IN THE AMOUNT OF \$5,000.00, POSTED 06/05/2017 Document Available (#1036873529)  TIFF  PDF		Vick, Crystal Renee	\$ 35.00
07-11-2017	SII	SUBPOENA ISSUED - INCIARTE Document Available (#1037572414)  TIFF  PDF		Vick, Crystal Renee	
07-13-2017	RTSUB\$	RETURN SUBPOENA SERVED INCIARTE Document Available (#1037572541)  TIFF  PDF		Vick, Crystal Renee	\$ 50.00
07-13-2017	OCISR	OKLAHOMA COURT INFORMATION SYSTEM REVOLVING FUND		Vick, Crystal Renee	\$ 25.00
07-26-2017	TEXT	JUDGE THOMAS; THIS MATTER COMES ON FOR PRELIMINARY HEARING. THE DEFENDANT APPEARS IN PERSON AND WITH ATTORNEY, JODIE GAGE. THE STATE APPEARS BY ATTORNEYS, SAMANTHA FLEMING AND DEBRA VINCENT. THE STATE IS GOING TO AMEND THE CHARGES TO A MISDEMEANOR. THIS MATTER IS CONTINUED TO AUGUST 16, 2017 AT 1:30 P.M. FOR PLEA.		Vick, Crystal Renee	
07-26-2017	WAIPH	WAIVER OF PRELIMINARY HEARING AND BIND- OVER ORDER Document Available (#1037569494)  TIFF  PDF		Vick, Crystal Renee	
08-02-2017	TEXT	AMENDED INFORMATION - AMENDED TO MISDEMEANOR Document Available (#1037815279)  TIFF  PDF		Vick, Crystal Renee	
08-16-2017	BFR	BOND FEE REALLOCATION FROM COURT FUND		Vick, Crystal Renee	\$ -25.00

Date	Code	Description	Count	Party	Amount
08-16-2017	BOJD	BOND INITIAL FILING JAIL FUND FEE		Vick, Crystal Renee	\$ 25.00
08-16-2017	CCADMIN25D	COURT CLERK ADMINISTRATIVE FEE ON \$25 COLLECTIONS		Vick, Crystal Renee	\$ 2.50
08-16-2017	DCADMIN25D	DISTRICT COURT ADMINISTRATIVE FEE ON \$25 COLLECTIONS		Vick, Crystal Renee	\$ 3.75
08-16-2017	COSTM	COURT COSTS ON MISDEMEANOR	1	Vick, Crystal Renee	\$ 83.00
08-16-2017	DACPAM	DA COUNCIL PROSECUTION ASSESSMENT FOR MISDEMEANOR	1	Vick, Crystal Renee	\$ 30.00
08-16-2017	OCISR	OKLAHOMA COURT INFORMATION SYSTEM REVOLVING FUND	1	Vick, Crystal Renee	\$ 25.00
08-16-2017	MELRF	MEDICAL EXPENSE LIABILITY REVOLVING FUND	1	Vick, Crystal Renee	\$ 10.00
08-16-2017	SSFCHS	SHERIFF'S SERVICE FEE FOR COURT HOUSE SECURITY	1	Vick, Crystal Renee	\$ 10.00
08-16-2017	TCARF	TRAUMA CARE ASSISTANCE REVOLVING FUND	1	Vick, Crystal Renee	\$ 10.00
08-16-2017	CLEET	CLEET PENALTY ASSESSMENT	1	Vick, Crystal Renee	\$ 9.00
08-16-2017	PFE7	LAW LIBRARY FEE	1	Vick, Crystal Renee	\$ 6.00
08-16-2017	FOREN	FORENSIC SCIENCE IMPROVEMENT ASSESSMENT	1	Vick, Crystal Renee	\$ 5.00
08-16-2017	AFIS	AFIS FEE	1	Vick, Crystal Renee	\$ 5.00
08-16-2017	SSF	SHERIFF'S SERVICE FEE ON ARRESTS	1	Vick, Crystal Renee	\$ 5.00

Date	Code	Description	Count	Party	Amount
08-16-2017	AGVSU	ATTORNEY GENERAL VICTIM SERVICES UNIT	1	Vick, Crystal Renee	\$ 3.00
08-16-2017	CHAB	C.H.A.B. STATUTORY FEE	1	Vick, Crystal Renee	\$ 3.00
08-16-2017	ATFEE	COURT APPOINTED ATTORNEY FEE ASSESSED TO DEFENDANT (OIDS)	1	Vick, Crystal Renee	\$ 250.00
08-16-2017	VCA	VICTIMS COMPENSATION ASSESSMENT (AC12)	1	Vick, Crystal Renee	\$ 30.00
08-16-2017	FINE	FINES PAYABLE TO COUNTY	1	Vick, Crystal Renee	\$ 300.00
08-16-2017	CCADMIN	COURT CLERK ADMINISTRATIVE FEE ON COLLECTIONS	1	Vick, Crystal Renee	\$ 123.50
08-16-2017	DCADMIN	DISTRICT COURT ADMINISTRATIVE FEE	1	Vick, Crystal Renee	\$ 185.25
08-16-2017	DAIJC	DA FEE - INMATE JAIL COSTS	1	Vick, Crystal Renee	\$ 90.00
08-16-2017	SFIJC	SHERIFF'S FUND - INMATE JAIL COSTS	1	Vick, Crystal Renee	\$ 810.00
08-16-2017	TEXT	ASSET DISCLOSURE Document Available at Court Clerk's Office		Vick, Crystal Renee	
08-16-2017	ADSS	APPLICATION FOR DEFERRED OR SUSPENDED SENTENCE - MIDEMEANOR Document Available (#1037812302)  TIFF  PDF		Vick, Crystal Renee	

Date	Code	Description	Count	Party	Amount
08-16-2017	TEXT	JUDGE THOMAS: THE DEFENDANT APPEARS IN PERSON AND WITH ATTORNEY JODIE GAGE. THE STATE APPEARS BY LEGAL INTERN JESSE GORDON. THE STATE ADVISES THAT IT HAS FILED AN AMENDED INFORMATION AMENDING THIS MATTER TO A MISDEMEANOR COUNT OF ASSAULT ON AN OFFICER. THE DEFENDANT ENTERS A PLEA OF GUILTY SUMMARY OF FACTS TO THE AMENDED CHARGE OF ASSAULT ON AN OFFICER A MISDEMEANOR. THE COURT FINDS THE DEFENDANT COMPETENT AND ACCEPTS THE DEFENDANT'S PLEA. THE COURT SENTENCES THE DEFENDANT TO 5 YEARS DEFERRED, LESS AND EXCEPT FOR 180 DAYS WITH CREDIT FOR TIME SERVED. SAID SENTENCE TO RUN AUGUST 16, 2022 AT 1:45 P.M. SPECIAL CONDITIONS OF DEFERMENT ARE THE DEFENDANT IS TO PAY \$300 FINE, \$50 VICTIMS COMPENSATION ASSESSMENT, CONTINUE WITH HER MENTAL HEALTH, PAY INCARCERATION, DISTRICT ATTORNEY PROSECUTION FEE AND COURT COST. THIS IS TO BE SUPERVISED BY OKLAHOMA COURT SERVICES FOR THE FIRST 2 YEARS OF PROBATION. THE DEFENDANT IS ADVISED OF HIS APPEAL RIGHTS. THE COURT EXONERATES THE DEFENDANT'S BOND.		Vick, Crystal Renee	
08-16-2017	CRS	COURT REFERRAL SLIP Document Available (#1037812328)  TIFF  PDF		Vick, Crystal Renee	
08-17-2017	PPA	PAYMENT ORDER Document Available (#1037931126)  TIFF  PDF		Vick, Crystal Renee	
09-12-2017	ACCOUNT	RECEIPT # 2017-551683 ON 09/12/2017. PAYOR: CRYSTAL RENEE VICK TOTAL AMOUNT PAID: \$ 37.00. LINE ITEMS: CF-2016-825: \$37.00 ON AC01 CLERK FEES FOR VICK, CRYSTAL RENEE.		Vick, Crystal Renee	
10-23-2017	ACCOUNT	RECEIPT # 2017-555323 ON 10/23/2017. PAYOR: CRYSTAL RENEE VICK TOTAL AMOUNT PAID: \$ 37.00. LINE ITEMS: CF-2016-825: \$37.00 ON AC01 CLERK FEES FOR VICK, CRYSTAL RENEE.		Vick, Crystal Renee	
11-27-2017	ACCOUNT	RECEIPT # 2017-557865 ON 11/27/2017. PAYOR: CRYSTAL RENEE VICK TOTAL AMOUNT PAID: \$ 37.00. LINE ITEMS: CF-2016-825: \$19.00 ON AC01 CLERK FEES FOR VICK, CRYSTAL RENEE. CF-2016-825: \$18.00 ON AC31 COURT CLERK REVOLVING FUND FOR VICK, CRYSTAL RENEE.		Vick, Crystal Renee	

Date	Code	Description	Count	Party	Amount
12-18-2017	ACCOUNT	RECEIPT # 2017-559826 ON 12/18/2017. PAYOR: CRYSTAL RENEE VICK TOTAL AMOUNT PAID: \$ 37.00. LINE ITEMS: CF-2016-825: \$37.00 ON AC31 COURT CLERK REVOLVING FUND FOR VICK, CRYSTAL RENEE.		Vick, Crystal Renee	
01-16-2018	ACCOUNT	RECEIPT # 2018-562003 ON 01/16/2018. PAYOR: CRYSTAL RENEE VICK TOTAL AMOUNT PAID: \$ 37.00. LINE ITEMS: CF-2016-825: \$37.00 ON AC31 COURT CLERK REVOLVING FUND FOR VICK, CRYSTAL RENEE.		Vick, Crystal Renee	
02-16-2018	ACCOUNT	RECEIPT # 2018-565084 ON 02/16/2018. PAYOR: CRYSTAL RENEE VICK TOTAL AMOUNT PAID: \$ 37.00. LINE ITEMS: CF-2016-825: \$37.00 ON AC31 COURT CLERK REVOLVING FUND FOR VICK, CRYSTAL RENEE.		Vick, Crystal Renee	
03-16-2018	ACCOUNT	RECEIPT # 2018-567702 ON 03/16/2018. PAYOR: CRYSTAL RENEE VICK TOTAL AMOUNT PAID: \$ 37.00. LINE ITEMS: CF-2016-825: \$37.00 ON AC31 COURT CLERK REVOLVING FUND FOR VICK, CRYSTAL RENEE.		Vick, Crystal Renee	
04-12-2018	ACCOUNT	RECEIPT # 2018-570142 ON 04/12/2018. PAYOR: CRYSTAL RENEE VICK TOTAL AMOUNT PAID: \$ 37.00. LINE ITEMS: CF-2016-825: \$37.00 ON AC79 OCIS REVOLVING FUND FOR VICK, CRYSTAL RENEE.		Vick, Crystal Renee	
05-16-2018	ACCOUNT	RECEIPT # 2018-573339 ON 05/16/2018. PAYOR: CRYSTAL RENEE VICK TOTAL AMOUNT PAID: \$ 37.00. LINE ITEMS: CF-2016-825: \$24.00 ON AC67 DISTRICT COURT REVOLVING FUND FOR VICK, CRYSTAL RENEE. CF-2016-825: \$13.00 ON AC79 OCIS REVOLVING FUND FOR VICK, CRYSTAL RENEE.		Vick, Crystal Renee	
06-06-2018	ACCOUNT	RECEIPT # 2018-574983 ON 06/06/2018. PAYOR: CRYSTAL RENEE VICK TOTAL AMOUNT PAID: \$ 37.00. LINE ITEMS: CF-2016-825: \$37.00 ON AC67 DISTRICT COURT REVOLVING FUND FOR VICK, CRYSTAL RENEE.		Vick, Crystal Renee	
07-16-2018	ACCOUNT	RECEIPT # 2018-578625 ON 07/16/2018. PAYOR: CRYSTAL RENEE VICK TOTAL AMOUNT PAID: \$ 37.00. LINE ITEMS: CF-2016-825: \$37.00 ON AC67 DISTRICT COURT REVOLVING FUND FOR VICK, CRYSTAL RENEE.		Vick, Crystal Renee	

Date	Code	Description	Count	Party	Amount
08-16-2018	ACCOUNT	RECEIPT # 2018-581303 ON 08/16/2018. PAYOR: CRYSTAL RENEE VICK TOTAL AMOUNT PAID: \$ 37.00. LINE ITEMS: CF-2016-825: \$37.00 ON AC67 DISTRICT COURT REVOLVING FUND FOR VICK, CRYSTAL RENEE.		Vick, Crystal Renee	
09-17-2018	ACCOUNT	RECEIPT # 2018-583972 ON 09/17/2018. PAYOR: CRYSTAL RENEE VICK TOTAL AMOUNT PAID: \$ 37.00. LINE ITEMS: CF-2016-825: \$37.00 ON AC67 DISTRICT COURT REVOLVING FUND FOR VICK, CRYSTAL RENEE.		Vick, Crystal Renee	
10-15-2018	ACCOUNT	RECEIPT # 2018-586573 ON 10/15/2018. PAYOR: CRYSTAL RENEE VICK TOTAL AMOUNT PAID: \$ 37.00. LINE ITEMS: CF-2016-825: \$14.00 ON AC14 FINES FOR VICK, CRYSTAL RENEE. CF-2016-825: \$6.00 ON AC23 LAW LIBRARY FEE CIVIL AND CRIMINAL FOR VICK, CRYSTAL RENEE. CF-2016-825: \$17.00 ON AC67 DISTRICT COURT REVOLVING FUND FOR VICK, CRYSTAL RENEE.		Vick, Crystal Renee	
11-16-2018	ACCOUNT	RECEIPT # 2018-589204 ON 11/16/2018. PAYOR: CRYSTAL RENEE VICK TOTAL AMOUNT PAID: \$ 37.00. LINE ITEMS: CF-2016-825: \$37.00 ON AC14 FINES FOR VICK, CRYSTAL RENEE.		Vick, Crystal Renee	
12-21-2018	ACCOUNT	RECEIPT # 2018-592179 ON 12/21/2018. PAYOR: CRYSTAL RENEE VICK TOTAL AMOUNT PAID: \$ 37.00. LINE ITEMS: CF-2016-825: \$37.00 ON AC14 FINES FOR VICK, CRYSTAL RENEE.		Vick, Crystal Renee	
01-16-2019	ACCOUNT	RECEIPT # 2019-594170 ON 01/16/2019. PAYOR: CRYSTAL RENEE VICK TOTAL AMOUNT PAID: \$ 37.00. LINE ITEMS: CF-2016-825: \$37.00 ON AC14 FINES FOR VICK, CRYSTAL RENEE.		Vick, Crystal Renee	
02-28-2019	ACCOUNT	RECEIPT # 2019-597885 ON 02/28/2019. PAYOR: CRYSTAL RENEE VICK TOTAL AMOUNT PAID: \$ 37.00. LINE ITEMS: CF-2016-825: \$37.00 ON AC14 FINES FOR VICK, CRYSTAL RENEE.		Vick, Crystal Renee	
03-27-2019	ACCOUNT	RECEIPT # 2019-600396 ON 03/27/2019. PAYOR: CRYSTAL RENEE VICK TOTAL AMOUNT PAID: \$ 37.00. LINE ITEMS: CF-2016-825: \$37.00 ON AC14 FINES FOR VICK, CRYSTAL RENEE.		Vick, Crystal Renee	
04-24-2019	ACCOUNT	RECEIPT # 2019-603039 ON 04/24/2019. PAYOR: CRYSTAL RENEE VICK TOTAL AMOUNT PAID: \$ 37.00. LINE ITEMS: CF-2016-825: \$37.00 ON AC14 FINES FOR VICK, CRYSTAL RENEE.		Vick, Crystal Renee	
05-16-2019	TEXT	DEFENDANT CALLED THIS STATED SHE WOULD BE A WEEK LATE ON PAYMENT.			

Date	Code	Description	Count	Party	Amount
05-24-2019	ACCOUNT	RECEIPT # 2019-605742 ON 05/24/2019. PAYOR: CRYSTAL RENEE VICK TOTAL AMOUNT PAID: \$ 37.00. LINE ITEMS: CF-2016-825: \$37.00 ON AC14 FINES FOR VICK, CRYSTAL RENEE.		Vick, Crystal Renee	
06-18-2019	ACCOUNT	RECEIPT # 2019-607829 ON 06/18/2019. PAYOR: CRYSTAL RENEE VICK TOTAL AMOUNT PAID: \$ 37.00. LINE ITEMS: CF-2016-825: \$10.00 ON AC12 VICTIM'S COMPENSATION ASSESSMENT (VCA) FOR VICK, CRYSTAL RENEE. CF-2016-825: \$27.00 ON AC14 FINES FOR VICK, CRYSTAL RENEE.		Vick, Crystal Renee	
07-26-2019	ACCOUNT	RECEIPT # 2019-610999 ON 07/26/2019. PAYOR: CRYSTAL RENEE VICK TOTAL AMOUNT PAID: \$ 37.00. LINE ITEMS: CF-2016-825: \$20.00 ON AC12 VICTIM'S COMPENSATION ASSESSMENT (VCA) FOR VICK, CRYSTAL RENEE. CF-2016-825: \$17.00 ON AC53 IDS ATTORNEY FEES - CRIMINAL ONLY FOR VICK, CRYSTAL RENEE.		Vick, Crystal Renee	
08-12-2019	O	OKLAHOMA COURT SERVICES PAYMENT ORDER / REDUCED TO MISD Document Available (#1044328903)  TIFF  PDF		Vick, Crystal Renee	
09-03-2019	TEXT	PROBATION SUPERVISION NOTICE OF SPECIAL CONDITIONS COMPLETED / AMEND TO MISD Document Available (#1044329817)  TIFF  PDF		Vick, Crystal Renee	
09-04-2019	ACCOUNT	RECEIPT # 2019-613961 ON 09/04/2019. PAYOR: CRYSTAL RENEE VICK TOTAL AMOUNT PAID: \$ 37.00. LINE ITEMS: CF-2016-825: \$37.00 ON AC53 IDS ATTORNEY FEES - CRIMINAL ONLY FOR VICK, CRYSTAL RENEE.		Vick, Crystal Renee	
09-17-2019	TEXT	PROBATION SUPERVISION CLOSED FORM / REDUCED TO MISD. Document Available (#1044743410)  TIFF  PDF		Vick, Crystal Renee	
10-01-2019	ACCOUNT	RECEIPT # 2019-616213 ON 10/01/2019. PAYOR: CRYSTAL RENEE VICK TOTAL AMOUNT PAID: \$ 37.00. LINE ITEMS: CF-2016-825: \$37.00 ON AC53 IDS ATTORNEY FEES - CRIMINAL ONLY FOR VICK, CRYSTAL RENEE.		Vick, Crystal Renee	
10-29-2019	ACCOUNT	RECEIPT # 2019-618515 ON 10/29/2019. PAYOR: CRYSTAL RENEE VICK TOTAL AMOUNT PAID: \$ 37.00. LINE ITEMS: CF-2016-825: \$37.00 ON AC53 IDS ATTORNEY FEES - CRIMINAL ONLY FOR VICK, CRYSTAL RENEE.		Vick, Crystal Renee	

Date	Code	Description	Count	Party	Amount
12-02-2019	ACCOUNT	RECEIPT # 2019-621224 ON 12/02/2019. PAYOR: CRYSTAL RENEE VICK TOTAL AMOUNT PAID: \$ 37.00. LINE ITEMS: CF-2016-825: \$37.00 ON AC53 IDS ATTORNEY FEES - CRIMINAL ONLY FOR VICK, CRYSTAL RENEE.		Vick, Crystal Renee	
12-19-2019	ADJUST	ADJUSTING ENTRY: MONIES DUE TO AC09-CARD ALLOCATION		Vick, Crystal Renee	\$ 0.63
12-19-2019	ACCOUNT	ADJUSTING ENTRY: MONIES DUE TO THE FOLLOWING AGENCIES REDUCED BY THE FOLLOWING AMOUNTS: CF-2016-825: AC53 IDS ATTORNEY FEES - CRIMINAL ONLY -\$0.63		Vick, Crystal Renee	\$ -0.63
12-19-2019	ACCOUNT	RECEIPT # 2019-622730 ON 12/19/2019. GIFT CARD - UNIVERSITY & COMMUNITY FEDERAL CREDIT UNION - NO NAME LISTED ON CARD. PAYOR: CRYSTAL RENEE VICK TOTAL AMOUNT PAID: \$ 25.00. LINE ITEMS: CF-2016-825: \$0.63 ON AC09 CARD ALLOCATIONS FOR VICK, CRYSTAL RENEE. CF-2016-825: \$24.37 ON AC53 IDS ATTORNEY FEES - CRIMINAL ONLY FOR VICK, CRYSTAL RENEE.		Vick, Crystal Renee	
12-19-2019	ACCOUNT	RECEIPT # 2019-622731 ON 12/19/2019. PAYOR: CRYSTAL RENEE VICK TOTAL AMOUNT PAID: \$ 12.00. LINE ITEMS: CF-2016-825: \$12.00 ON AC53 IDS ATTORNEY FEES - CRIMINAL ONLY FOR VICK, CRYSTAL RENEE.		Vick, Crystal Renee	
01-30-2020	ADJUST	ADJUSTING ENTRY: MONIES DUE TO AC09-CARD ALLOCATION		Vick, Crystal Renee	\$ 0.93
01-30-2020	ACCOUNT	ADJUSTING ENTRY: MONIES DUE TO THE FOLLOWING AGENCIES REDUCED BY THE FOLLOWING AMOUNTS: CF-2016-825: AC53 IDS ATTORNEY FEES - CRIMINAL ONLY -\$0.93		Vick, Crystal Renee	\$ -0.93
01-30-2020	ACCOUNT	RECEIPT # 2020-625759 ON 01/30/2020. PAYOR: VICK/CRYSTAL RENEE TOTAL AMOUNT PAID: \$ 37.00. LINE ITEMS: CF-2016-825: \$0.93 ON AC09 CARD ALLOCATIONS FOR VICK, CRYSTAL RENEE. CF-2016-825: \$36.07 ON AC53 IDS ATTORNEY FEES - CRIMINAL ONLY FOR VICK, CRYSTAL RENEE.		Vick, Crystal Renee	
02-28-2020	ADJUST	ADJUSTING ENTRY: MONIES DUE TO AC09-CARD ALLOCATION		Vick, Crystal Renee	\$ 0.93

Date	Code	Description	Count	Party	Amount
02-28-2020	ACCOUNT	ADJUSTING ENTRY: MONIES DUE TO THE FOLLOWING AGENCIES REDUCED BY THE FOLLOWING AMOUNTS: CF-2016-825: AC53 IDS ATTORNEY FEES - CRIMINAL ONLY -\$0.28 CF-2016-825: AC22 SHERIFF'S SERVICE & INCARCERATION FEE -\$0.30 CF-2016-825: AC21 AFIS FUND -\$0.13 CF-2016-825: AC11 CLEET PENALTY ASSESSMENT -\$0.22		Vick, Crystal Renee	\$ -0.93
02-28-2020	ACCOUNT	RECEIPT # 2020-628508 ON 02/28/2020. PAYOR: VICK/CRYSTAL RENEE TOTAL AMOUNT PAID: \$ 37.00. LINE ITEMS: CF-2016-825: \$0.93 ON AC09 CARD ALLOCATIONS FOR VICK, CRYSTAL RENEE. CF-2016-825: \$8.78 ON AC11 CLEET PENALTY ASSESSMENT FOR VICK, CRYSTAL RENEE. CF-2016-825: \$4.87 ON AC21 AFIS FUND FOR VICK, CRYSTAL RENEE. CF-2016-825: \$11.70 ON AC22 SHERIFF'S SERVICE & INCARCERATION FEE FOR VICK, CRYSTAL RENEE. CF-2016-825: \$10.72 ON AC53 IDS ATTORNEY FEES - CRIMINAL ONLY FOR VICK, CRYSTAL RENEE.		Vick, Crystal Renee	
03-24-2020	ADJUST	ADJUSTING ENTRY: MONIES DUE TO AC09-CARD ALLOCATION		Vick, Crystal Renee	\$ 0.93
03-24-2020	ACCOUNT	ADJUSTING ENTRY: MONIES DUE TO THE FOLLOWING AGENCIES REDUCED BY THE FOLLOWING AMOUNTS: CF-2016-825: AC22 SHERIFF'S SERVICE & INCARCERATION FEE -\$0.93		Vick, Crystal Renee	\$ -0.93
03-24-2020	ACCOUNT	RECEIPT # 2020-630466 ON 03/24/2020. PAYOR: CRYSTAL R VICK TOTAL AMOUNT PAID: \$ 37.00. LINE ITEMS: CF-2016-825: \$0.93 ON AC09 CARD ALLOCATIONS FOR VICK, CRYSTAL RENEE. CF-2016-825: \$36.07 ON AC22 SHERIFF'S SERVICE & INCARCERATION FEE FOR VICK, CRYSTAL RENEE.		Vick, Crystal Renee	
04-20-2020	ADJUST	ADJUSTING ENTRY: MONIES DUE TO AC09-CARD ALLOCATION		Vick, Crystal Renee	\$ 0.93
04-20-2020	ACCOUNT	ADJUSTING ENTRY: MONIES DUE TO THE FOLLOWING AGENCIES REDUCED BY THE FOLLOWING AMOUNTS: CF-2016-825: AC22 SHERIFF'S SERVICE & INCARCERATION FEE -\$0.93		Vick, Crystal Renee	\$ -0.93

Date	Code	Description	Count	Party	Amount
04-20-2020	ACCOUNT	RECEIPT # 2020-631981 ON 04/20/2020. PAYOR: CRYSTAL RENEE VICK TOTAL AMOUNT PAID: \$ 37.00. LINE ITEMS: CF-2016-825: \$0.93 ON AC09 CARD ALLOCATIONS FOR VICK, CRYSTAL RENEE. CF-2016-825: \$36.07 ON AC22 SHERIFF'S SERVICE & INCARCERATION FEE FOR VICK, CRYSTAL RENEE.		Vick, Crystal Renee	
05-27-2020	ADJUST	ADJUSTING ENTRY: MONIES DUE TO AC09-CARD ALLOCATION		Vick, Crystal Renee	\$ 0.93
05-27-2020	ACCOUNT	ADJUSTING ENTRY: MONIES DUE TO THE FOLLOWING AGENCIES REDUCED BY THE FOLLOWING AMOUNTS: CF-2016-825: AC22 SHERIFF'S SERVICE & INCARCERATION FEE -\$0.93		Vick, Crystal Renee	\$ -0.93
05-27-2020	ACCOUNT	RECEIPT # 2020-634258 ON 05/27/2020. PAYOR: CRYSTAL VICK TOTAL AMOUNT PAID: \$ 37.00. LINE ITEMS: CF-2016-825: \$0.93 ON AC09 CARD ALLOCATIONS FOR VICK, CRYSTAL RENEE. CF-2016-825: \$36.07 ON AC22 SHERIFF'S SERVICE & INCARCERATION FEE FOR VICK, CRYSTAL RENEE.		Vick, Crystal Renee	
06-15-2020	ADJUST	ADJUSTING ENTRY: MONIES DUE TO AC09-CARD ALLOCATION		Vick, Crystal Renee	\$ 0.93
06-15-2020	ACCOUNT	ADJUSTING ENTRY: MONIES DUE TO THE FOLLOWING AGENCIES REDUCED BY THE FOLLOWING AMOUNTS: CF-2016-825: AC22 SHERIFF'S SERVICE & INCARCERATION FEE -\$0.93		Vick, Crystal Renee	\$ -0.93
06-15-2020	ACCOUNT	RECEIPT # 2020-635575 ON 06/15/2020. PAYOR: CRYSTAL R VICK TOTAL AMOUNT PAID: \$ 37.00. LINE ITEMS: CF-2016-825: \$0.93 ON AC09 CARD ALLOCATIONS FOR VICK, CRYSTAL RENEE. CF-2016-825: \$36.07 ON AC22 SHERIFF'S SERVICE & INCARCERATION FEE FOR VICK, CRYSTAL RENEE.		Vick, Crystal Renee	
07-16-2020	ADJUST	ADJUSTING ENTRY: MONIES DUE TO AC09-CARD ALLOCATION		Vick, Crystal Renee	\$ 0.93
07-16-2020	ACCOUNT	ADJUSTING ENTRY: MONIES DUE TO THE FOLLOWING AGENCIES REDUCED BY THE FOLLOWING AMOUNTS: CF-2016-825: AC22 SHERIFF'S SERVICE & INCARCERATION FEE -\$0.93		Vick, Crystal Renee	\$ -0.93

Date	Code	Description	Count	Party	Amount
07-16-2020	ACCOUNT	RECEIPT # 2020-637453 ON 07/16/2020. PAYOR: CRYSTAL R. VICK TOTAL AMOUNT PAID: \$ 37.00. LINE ITEMS: CF-2016-825: \$0.93 ON AC09 CARD ALLOCATIONS FOR VICK, CRYSTAL RENEE. CF-2016-825: \$36.07 ON AC22 SHERIFF'S SERVICE & INCARCERATION FEE FOR VICK, CRYSTAL RENEE.		Vick, Crystal Renee	
08-06-2020	ADJUST	ADJUSTING ENTRY: MONIES DUE TO AC09-CARD ALLOCATION		Vick, Crystal Renee	\$ 0.93
08-06-2020	ACCOUNT	ADJUSTING ENTRY: MONIES DUE TO THE FOLLOWING AGENCIES REDUCED BY THE FOLLOWING AMOUNTS: CF-2016-825: AC22 SHERIFF'S SERVICE & INCARCERATION FEE -\$0.93		Vick, Crystal Renee	\$ -0.93
08-06-2020	ACCOUNT	RECEIPT # 2020-638750 ON 08/06/2020. PAYOR: CRYSTAL R VICK TOTAL AMOUNT PAID: \$ 37.00. LINE ITEMS: CF-2016-825: \$0.93 ON AC09 CARD ALLOCATIONS FOR VICK, CRYSTAL RENEE. CF-2016-825: \$36.07 ON AC22 SHERIFF'S SERVICE & INCARCERATION FEE FOR VICK, CRYSTAL RENEE.		Vick, Crystal Renee	
09-10-2020	ADJUST	ADJUSTING ENTRY: MONIES DUE TO AC09-CARD ALLOCATION		Vick, Crystal Renee	\$ 0.93
09-10-2020	ACCOUNT	ADJUSTING ENTRY: MONIES DUE TO THE FOLLOWING AGENCIES REDUCED BY THE FOLLOWING AMOUNTS: CF-2016-825: AC22 SHERIFF'S SERVICE & INCARCERATION FEE -\$0.93		Vick, Crystal Renee	\$ -0.93
09-10-2020	ACCOUNT	RECEIPT # 2020-640650 ON 09/10/2020. PAYOR: CRYSTAL R VICK TOTAL AMOUNT PAID: \$ 37.00. LINE ITEMS: CF-2016-825: \$0.93 ON AC09 CARD ALLOCATIONS FOR VICK, CRYSTAL RENEE. CF-2016-825: \$36.07 ON AC22 SHERIFF'S SERVICE & INCARCERATION FEE FOR VICK, CRYSTAL RENEE.		Vick, Crystal Renee	
09-29-2020	ADJUST	ADJUSTING ENTRY: MONIES DUE TO AC09-CARD ALLOCATION		Vick, Crystal Renee	\$ 0.93
09-29-2020	ACCOUNT	ADJUSTING ENTRY: MONIES DUE TO THE FOLLOWING AGENCIES REDUCED BY THE FOLLOWING AMOUNTS: CF-2016-825: AC22 SHERIFF'S SERVICE & INCARCERATION FEE -\$0.93		Vick, Crystal Renee	\$ -0.93

Date	Code	Description	Count	Party	Amount
09-29-2020	ACCOUNT	RECEIPT # 2020-641741 ON 09/29/2020. PAYOR: CRYSTAL R VICK TOTAL AMOUNT PAID: \$ 37.00. LINE ITEMS: CF-2016-825: \$0.93 ON AC09 CARD ALLOCATIONS FOR VICK, CRYSTAL RENEE. CF-2016-825: \$36.07 ON AC22 SHERIFF'S SERVICE & INCARCERATION FEE FOR VICK, CRYSTAL RENEE.		Vick, Crystal Renee	
10-20-2020	ADJUST	ADJUSTING ENTRY: MONIES DUE TO AC09-CARD ALLOCATION		Vick, Crystal Renee	\$ 0.93
10-20-2020	ACCOUNT	ADJUSTING ENTRY: MONIES DUE TO THE FOLLOWING AGENCIES REDUCED BY THE FOLLOWING AMOUNTS: CF-2016-825: AC22 SHERIFF'S SERVICE & INCARCERATION FEE -\$0.93		Vick, Crystal Renee	\$ -0.93
10-20-2020	ACCOUNT	RECEIPT # 2020-643141 ON 10/20/2020. PAYOR: CRYSTAL R. VICK TOTAL AMOUNT PAID: \$ 37.00. LINE ITEMS: CF-2016-825: \$0.93 ON AC09 CARD ALLOCATIONS FOR VICK, CRYSTAL RENEE. CF-2016-825: \$36.07 ON AC22 SHERIFF'S SERVICE & INCARCERATION FEE FOR VICK, CRYSTAL RENEE.		Vick, Crystal Renee	
12-01-2020	ADJUST	ADJUSTING ENTRY: MONIES DUE TO AC09-CARD ALLOCATION		Vick, Crystal Renee	\$ 1.85
12-01-2020	ACCOUNT	ADJUSTING ENTRY: MONIES DUE TO THE FOLLOWING AGENCIES REDUCED BY THE FOLLOWING AMOUNTS: CF-2016-825: AC22 SHERIFF'S SERVICE & INCARCERATION FEE -\$1.85		Vick, Crystal Renee	\$ -1.85
12-01-2020	ACCOUNT	RECEIPT # 2020-645283 ON 12/01/2020. PAYOR: CRYSTAL RENEE VICK TOTAL AMOUNT PAID: \$ 74.00. LINE ITEMS: CF-2016-825: \$1.85 ON AC09 CARD ALLOCATIONS FOR VICK, CRYSTAL RENEE. CF-2016-825: \$72.15 ON AC22 SHERIFF'S SERVICE & INCARCERATION FEE FOR VICK, CRYSTAL RENEE.		Vick, Crystal Renee	
01-28-2021	ADJUST	ADJUSTING ENTRY: MONIES DUE TO AC09-CARD ALLOCATION		Vick, Crystal Renee	\$ 0.25
01-28-2021	ACCOUNT	ADJUSTING ENTRY: MONIES DUE TO THE FOLLOWING AGENCIES REDUCED BY THE FOLLOWING AMOUNTS: CF-2016-825: AC22 SHERIFF'S SERVICE & INCARCERATION FEE -\$0.25		Vick, Crystal Renee	\$ -0.25

Date	Code	Description	Count	Party	Amount
01-28-2021	ACCOUNT	RECEIPT # 2021-648815 ON 01/28/2021. PAYOR: CRYSTAL R VICK TOTAL AMOUNT PAID: \$ 10.00. LINE ITEMS: CF-2016-825: \$0.25 ON AC09 CARD ALLOCATIONS FOR VICK, CRYSTAL RENEE. CF-2016-825: \$9.75 ON AC22 SHERIFF'S SERVICE & INCARCERATION FEE FOR VICK, CRYSTAL RENEE.		Vick, Crystal Renee	
02-26-2021	ADJUST	ADJUSTING ENTRY: MONIES DUE TO AC09-CARD ALLOCATION		Vick, Crystal Renee	\$ 0.25
02-26-2021	ACCOUNT	ADJUSTING ENTRY: MONIES DUE TO THE FOLLOWING AGENCIES REDUCED BY THE FOLLOWING AMOUNTS: CF-2016-825: AC22 SHERIFF'S SERVICE & INCARCERATION FEE -\$0.25		Vick, Crystal Renee	\$ -0.25
02-26-2021	ACCOUNT	RECEIPT # 2021-650747 ON 02/26/2021. PAYOR: CRYSTAL R VICK TOTAL AMOUNT PAID: \$ 10.00. LINE ITEMS: CF-2016-825: \$0.25 ON AC09 CARD ALLOCATIONS FOR VICK, CRYSTAL RENEE. CF-2016-825: \$9.75 ON AC22 SHERIFF'S SERVICE & INCARCERATION FEE FOR VICK, CRYSTAL RENEE.		Vick, Crystal Renee	