

J.P. # 1

January 2022

Money Distribution Report

Receipt	Case/Defendant	Codes	Amounts	Total				
3202	2019-013	01-10-2022	CCC 12.87	CHS 1.29	TFC 0.97	TECH 1.29	SAF 1.61	50.00
	GONZALES, SHANEQUA DENISE	TIME	8.06	STF 9.67	JRF 1.29	JSF 1.94	IDF 0.65	
	Credit Card	TCLE	0.03	TPDF 0.65	OMNC 1.29	OMND 6.45	OMNO 1.94	
3203	2021-047	01-10-2022	CCC 62.00	SAF 5.00	LCC1 4.90	LCC2 5.00	LCC3 4.00	585.00
	ALLEN, DONALD HERBERT	LCC4	0.10	FINE 504.00				
	Company Check							
3204	2021-048	01-18-2022	CCC 53.58	SAF 4.32	LCC1 4.23	LCC2 4.32	LCC3 3.46	70.00
	SMITH, CURTIS LEE	LCC4	0.09					
	Money Order							
3205	2022-CV-101	01-26-2022	OCSF 85.00	SCCF 21.00	JCSF 25.00	CDRF 5.00	LGAF 3.00	139.00
	WEST TEXAS TRENCHING, CHRIS KELL							
	Company Check							

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
-----------------------	-------	----------	-----------	--------------

The following totals represent - Cash and Checks Collected

COST CCC CONSOLIDATED COURT COSTS	2	11.56	104.02	115.58
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	0	0.00	0.00	0.00
COST JRF JUROR REIMBURSEMENT FEE	0	0.00	0.00	0.00
COST JSF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LCC1 LOCAL CC COURTHOUSE SECURITY	2	9.13	0.00	9.13
COST LCC2 LOCAL CC TRUANCY PREVENTION	2	9.32	0.00	9.32
COST LCC3 LOCAL CC TECH FUND	2	7.46	0.00	7.46
COST LCC4 LOCAL CC JURY FUND	2	0.19	0.00	0.19
COST OMNC DPS OMNI FEE - COUNTY	0	0.00	0.00	0.00
COST OMND DPS OMNI FEE - DPS	0	0.00	0.00	0.00
COST OMNO DPS OMNI FEE - OMNIBASE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	2	7.46	1.86	9.32
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
FEEES CDRF COUNTY DISPUTE RESOLUTION FUND	1	5.00	0.00	5.00
FEEES JCSF JUSTICE COURT SUPPORT FUND	1	25.00	0.00	25.00
FEEES LGAF LANGUAGE ACCESS FUND	1	3.00	0.00	3.00
FEEES OCSF OUT OF COUNTY CIVIL SERVICE FEE	1	0.00	85.00	85.00
FEEES SCCF STATE CONSOLIDATED CIVIL FEE	1	0.00	21.00	21.00
FINE FINE FINE	1	504.00	0.00	504.00
Money Totals	3	582.12	211.88	794.00

The following totals represent - Transfers Collected

COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	0	0.00	0.00	0.00
COST JRF JUROR REIMBURSEMENT FEE	0	0.00	0.00	0.00
COST JSF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LCC1 LOCAL CC COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST LCC2 LOCAL CC TRUANCY PREVENTION	0	0.00	0.00	0.00
COST LCC3 LOCAL CC TECH FUND	0	0.00	0.00	0.00
COST LCC4 LOCAL CC JURY FUND	0	0.00	0.00	0.00
COST OMNC DPS OMNI FEE - COUNTY	0	0.00	0.00	0.00
COST OMND DPS OMNI FEE - DPS	0	0.00	0.00	0.00
COST OMNO DPS OMNI FEE - OMNIBASE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TIME TIME PAYMENT	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSION FUND	0	0.00	0.00	0.00
FEEES CDRF COUNTY DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEEES JCSF JUSTICE COURT SUPPORT FUND	0	0.00	0.00	0.00
FEEES LGAF LANGUAGE ACCESS FUND	0	0.00	0.00	0.00
FEEES OCSF OUT OF COUNTY CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEEES SCCF STATE CONSOLIDATED CIVIL FEE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
Transfer Totals	0	0.00	0.00	0.00

The following totals represent - Jail Credit and Community Service

COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST IDF INDIGENT DEFENSE FEE	0	0.00	0.00	0.00
COST JRF JUROR REIMBURSEMENT FEE	0	0.00	0.00	0.00
COST JSF JUDICIAL SUPPORT FEE	0	0.00	0.00	0.00
COST LCC1 LOCAL CC COURTHOUSE SECURITY	0	0.00	0.00	0.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST LCC2 LOCAL CC TRUANCY PREVENTION	0	0.00	0.00	0.00
COST LCC3 LOCAL CC TECH FUND	0	0.00	0.00	0.00
COST LCC4 LOCAL CC JURY FUND	0	0.00	0.00	0.00
COST OMNC DPS OMNI FEE - COUNTY	0	0.00	0.00	0.00
COST OMND DPS OMNI FEE - DPS	0	0.00	0.00	0.00
COST OMNO DPS OMNI FEE - OMNIBASE	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST STF STATE TRAFFIC FEE	0	0.00	0.00	0.00
COST TCLE TCLEOSE	0	0.00	0.00	0.00
COST TECH TECH FUND	0	0.00	0.00	0.00
COST TFC TFC	0	0.00	0.00	0.00
COST TIME TIME PAYMENT	0	0.00	0.00	0.00
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	0	0.00	0.00	0.00
FEES CDRF COUNTY DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES JCSF JUSTICE COURT SUPPORT FUND	0	0.00	0.00	0.00
FEES LGAF LANGUAGE ACCESS FUND	0	0.00	0.00	0.00
FEES OCSF OUT OF COUNTY CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES SCCF STATE CONSOLIDATED CIVIL FEE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
Credit Totals	0	0.00	0.00	0.00

The following totals represent - Credit Card Payments

COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST CHS COURTHOUSE SECURITY	1	1.29	11.58	12.87
COST IDF INDIGENT DEFENSE FEE	1	0.32	0.97	1.29
COST JRF JUROR REIMBURSEMENT FEE	1	0.06	0.59	0.65
COST JSF JUDICIAL SUPPORT FEE	1	0.13	1.16	1.29
COST LCC1 LOCAL CC COURTHOUSE SECURITY	1	0.19	1.75	1.94
COST LCC2 LOCAL CC TRUANCY PREVENTION	0	0.00	0.00	0.00
COST LCC3 LOCAL CC TECH FUND	0	0.00	0.00	0.00
COST LCC4 LOCAL CC JURY FUND	0	0.00	0.00	0.00
COST OMNC DPS OMNI FEE - COUNTY	1	1.29	0.00	1.29
COST OMND DPS OMNI FEE - DPS	1	0.00	6.45	6.45
COST OMNO DPS OMNI FEE - OMNIBASE	1	0.00	1.94	1.94
COST SAF STATE ARREST FEE	1	1.29	0.32	1.61
COST STF STATE TRAFFIC FEE	1	0.48	9.19	9.67
COST TCLE TCLEOSE	1	0.00	0.03	0.03
COST TECH TECH FUND	1	1.29	0.00	1.29
COST TFC TFC	1	0.97	0.00	0.97
COST TIME TIME PAYMENT	1	4.03	4.03	8.06
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	1	0.00	0.65	0.65
FEES CDRF COUNTY DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES JCSF JUSTICE COURT SUPPORT FUND	0	0.00	0.00	0.00
FEES LGAF LANGUAGE ACCESS FUND	0	0.00	0.00	0.00
FEES OCSF OUT OF COUNTY CIVIL SERVICE FEE	0	0.00	0.00	0.00
FEES SCCF STATE CONSOLIDATED CIVIL FEE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
Credit Card Totals	1	11.34	38.66	50.00

The following totals represent - Combined Money

COST CCC CONSOLIDATED COURT COSTS	2	11.56	104.02	115.58
COST CHS COURTHOUSE SECURITY	1	1.29	11.58	12.87
COST IDF INDIGENT DEFENSE FEE	1	0.32	0.97	1.29
COST JRF JUROR REIMBURSEMENT FEE	1	0.06	0.59	0.65
COST JSF JUDICIAL SUPPORT FEE	1	0.13	1.16	1.29
COST LCC1 LOCAL CC COURTHOUSE SECURITY	1	0.19	1.75	1.94
COST LCC2 LOCAL CC TRUANCY PREVENTION	2	9.13	0.00	9.13
COST LCC3 LOCAL CC TECH FUND	2	9.32	0.00	9.32
COST LCC4 LOCAL CC JURY FUND	2	7.46	0.00	7.46
COST OMNC DPS OMNI FEE - COUNTY	2	0.19	0.00	0.19
COST OMND DPS OMNI FEE - DPS	1	1.29	0.00	1.29
COST OMNO DPS OMNI FEE - OMNIBASE	1	0.00	6.45	6.45
COST SAF STATE ARREST FEE	1	0.00	1.94	1.94
COST STF STATE TRAFFIC FEE	3	8.75	2.18	10.93
COST TCLE TCLEOSE	1	0.48	9.19	9.67
COST TECH TECH FUND	1	0.00	0.03	0.03
	1	1.29	0.00	1.29

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST TFC TFC	1	0.97	0.00	0.97
COST TIME TIME PAYMENT	1	4.03	4.03	8.06
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	1	0.00	0.65	0.65
FEES CDRF COUNTY DISPUTE RESOLUTION FUND	1	5.00	0.00	5.00
FEES JCSF JUSTICE COURT SUPPORT FUND	1	25.00	0.00	25.00
FEES LGAF LANGUAGE ACCESS FUND	1	3.00	0.00	3.00
FEES OCSF OUT OF COUNTY CIVIL SERVICE FEE	1	0.00	85.00	85.00
FEES SCCF STATE CONSOLIDATED CIVIL FEE	1	0.00	21.00	21.00
FINE FINE FINE	1	504.00	0.00	504.00
Money Totals	4	593.46	250.54	844.00

The following totals represent - Combined Money and Credits

COST CCC CONSOLIDATED COURT COSTS	2	11.56	104.02	115.58
COST CCC CONSOLIDATED COURT COSTS	1	1.29	11.58	12.87
COST CHS COURTHOUSE SECURITY	1	0.32	0.97	1.29
COST IDF INDIGENT DEFENSE FEE	1	0.06	0.59	0.65
COST JRF JUROR REIMBURSEMENT FEE	1	0.13	1.16	1.29
COST JSF JUDICIAL SUPPORT FEE	1	0.19	1.75	1.94
COST LCC1 LOCAL CC COURTHOUSE SECURITY	2	9.13	0.00	9.13
COST LCC2 LOCAL CC TRUANCY PREVENTION	2	9.32	0.00	9.32
COST LCC3 LOCAL CC TECH FUND	2	7.46	0.00	7.46
COST LCC4 LOCAL CC JURY FUND	2	0.19	0.00	0.19
COST OMNC DPS OMNI FEE - COUNTY	1	1.29	0.00	1.29
COST OMND DPS OMNI FEE - DPS	1	0.00	6.45	6.45
COST OMNO DPS OMNI FEE - OMNIBASE	1	0.00	1.94	1.94
COST SAF STATE ARREST FEE	3	8.74	2.19	10.93
COST STF STATE TRAFFIC FEE	1	0.48	9.19	9.67
COST TCLE TCLEOSE	1	0.00	0.03	0.03
COST TECH TECH FUND	1	1.29	0.00	1.29
COST TFC TFC	1	0.97	0.00	0.97
COST TIME TIME PAYMENT	1	4.03	4.03	8.06
COST TPDF TRUANCY PREVENTION & DIVERSON FUND	1	0.00	0.65	0.65
FEES CDRF COUNTY DISPUTE RESOLUTION FUND	1	5.00	0.00	5.00
FEES JCSF JUSTICE COURT SUPPORT FUND	1	25.00	0.00	25.00
FEES LGAF LANGUAGE ACCESS FUND	1	3.00	0.00	3.00
FEES OCSF OUT OF COUNTY CIVIL SERVICE FEE	1	0.00	85.00	85.00
FEES SCCF STATE CONSOLIDATED CIVIL FEE	1	0.00	21.00	21.00
FINE FINE FINE	1	504.00	0.00	504.00
Report Totals	4	593.45	250.55	844.00

Money Distribution Report

Date	Payment Type	Fines	Court Costs	Fees	Bonds	Restitution	Other	Total
00-00-0000	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1991	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-01-2004	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	50.00	0.00	0.00	0.00	0.00	50.00
	Total of all Collections	0.00	50.00	0.00	0.00	0.00	0.00	50.00
01-01-2020	Cash & Checks Collected	504.00	151.00	139.00	0.00	0.00	0.00	794.00
	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	504.00	151.00	139.00	0.00	0.00	0.00	794.00
TOTALS	Cash & Checks Collected	504.00	151.00	139.00	0.00	0.00	0.00	794.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	50.00	0.00	0.00	0.00	0.00	50.00
	Total of all Collections	504.00	201.00	139.00	0.00	0.00	0.00	844.00

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				
01-01-20 Forward	2	115.58	11.56	104.02
01-01-04 - 12-31-19	1	12.87	1.29	11.58
09-01-91 - 12-31-03	0	0.00	0.00	0.00
Bail Bond Fee	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
State Traffic Fine (eff. 09-01-19)	0	0.00	0.00	0.00
State Traffic Fine (prior 09-01-19)	1	9.67	0.48	9.19
Intoxicated Driver Fine	0	0.00	0.00	0.00
Prior Mandatory Costs (JRF, IDF, JS)	2	1.94	0.19	1.75
Moving Violation Fees	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
Truancy Prevention and Diversion Fund	1	0.65	0.00	0.65
Failure to Appear/Pay Fees	1	6.45	0.00	6.45
Time Payment Fees	1	8.06	4.03	4.03
Judicial Fund - Const County Court	0	0.00	0.00	0.00
Judicial Fund - Statutory County Court	0	0.00	0.00	0.00
Section II: As Applicable				
Peace Officer Fees	3	10.93	8.74	2.19
Motor Carrier Weight Violations	0	0.00	0.00	0.00
Driving Record Fee	0	0.00	0.00	0.00
Report Sub Total	12	166.15	26.29	139.86
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	1	1.94	0.19	1.75
CF: Judicial & Court Pers. Training Fee	0	0.00	0.00	0.00
Report Sub Total	1	1.94	0.19	1.75
Total Due For This Period	13	168.09	26.48	141.61

Math Hanna JP#4

March 2022 Report

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
MELTON H. HANNA, LAMB JP 4 - RAN ON 04/01/2022 AT 01:29pm

ALL USERS

ALL CASE TYPES
03/01/2022 THRU 03/31/2022
SELECTED BY RECEIPT DATE

GL#	FEE	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
	CRIMINAL DISTRIBUTIONS							
	TIME PAYMENT	7.14	0.00	7.14	7.14	0.00	3.57	3.57
	CONSOLIDATED COURT COSTS	91.44	0.00	91.44	91.44	0.00	82.30	82.30
	COURTHOUSE SECURITY	9.14	0.00	9.14	9.14	0.00	2.29	6.86
	TECH FUND	9.14	0.00	9.14	9.14	0.00	9.14	0.00
	STATE JUROR FEE	9.14	0.00	9.14	9.14	0.00	0.91	8.23
	JUDICIAL SUPPORT FEE	13.71	0.00	13.71	13.71	0.00	1.37	12.34
	FINE	1457.15	178.00	1279.15	1457.15	0.00	1457.15	0.00
	STATE TRAFFIC FINE - OLD	68.57	0.00	68.57	68.57	0.00	3.43	65.14
	STATE ARREST FEE	51.43	10.00	41.43	51.43	0.00	41.14	10.29
	TFC	6.86	0.00	6.86	6.86	0.00	0.69	6.17
	COMPLIANCE DISMISSAL FINE	10.00	0.00	10.00	10.00	0.00	10.00	0.00
	WARRANT FEE	314.29	0.00	314.29	314.29	0.00	314.29	0.00
	COLLECTION FEE	406.50	0.00	406.50	406.50	0.00	406.50	0.00
	CMV-LICENSE & WEIGHT FINE	1485.00	1285.00	200.00	1485.00	0.00	742.50	742.50
	TCLEOSE	0.10	0.00	0.10	0.10	0.00	0.01	0.09
	TRUANCY PREVENTION MEASUR	4.57	0.00	4.57	4.57	0.00	0.00	4.57
	INDIGENT DEFENSE FUND	4.57	0.00	4.57	4.57	0.00	0.46	4.11
	STATE TRAFFIC FINE (EFF.9	200.00	0.00	200.00	200.00	0.00	8.00	192.00
	LOCAL TRAFFIC FINE (EFF.9	12.00	0.00	12.00	12.00	0.00	12.00	0.00
	LOCAL CONSOLIDATED COURT	112.00	28.00	84.00	112.00	0.00	112.00	0.00
	DEFENSIVE DRIVING FEE	20.00	0.00	20.00	20.00	0.00	20.00	0.00
	CONSOLIDATED COURT COSTS	496.00	124.00	372.00	496.00	0.00	49.60	446.40
	TIME PAYMENT REIMBURSEMEN	15.00	0.00	15.00	15.00	0.00	15.00	0.00
		<u>4803.75</u>	<u>1625.00</u>	<u>3178.75</u>	<u>4803.75</u>	<u>0.00</u>	<u>3219.19</u>	<u>1584.56</u>
	CIVIL DISTRIBUTIONS							
	SHERIFF SERVICE FEE CIVIL	75.00	75.00	0.00	75.00	0.00	75.00	0.00
	STATE CONSOLIDATED CIVIL	84.00	84.00	0.00	84.00	0.00	84.00	0.00
	JUSTICE COURT SUPPORT FUN	50.00	50.00	0.00	50.00	0.00	50.00	0.00
	COUNTY DISPUTE RESOLUTION	10.00	10.00	0.00	10.00	0.00	10.00	0.00
	LANGUAGE ACCESS FUND	6.00	6.00	0.00	6.00	0.00	6.00	0.00
	LOCAL CONSOLIDATED CIVIL	66.00	66.00	0.00	66.00	0.00	66.00	0.00
		<u>291.00</u>	<u>291.00</u>	<u>0.00</u>	<u>291.00</u>	<u>0.00</u>	<u>291.00</u>	<u>0.00</u>

SUMMARY BREAKDOWN

CASH 129.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
MELTON H. HANNA, LAMB JP 4 - RAN ON 04/01/2022 AT 01:29pm

ALL USERS
ALL CASE TYPES
03/01/2022 THRU 03/31/2022
SELECTED BY RECEIPT DATE

CREDIT CARD 3178.75
CHECK 1247.00
MONEY ORDER 540.00
TOTAL MONETARY 5094.75
TOTAL NON-MONETARY 0.00
TOTAL AMOUNT 5094.75
RECEIPT NO. C16924 TO C16949

LESS CREDIT CARD 1916.00

CK# 1353 Jerry Yarbrough \$ 4,688.25
CK# 1354 Perdue 406.50
\$ 5094.75

Matth Hanna J#4

Quarterly Report - 2022

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
 MELTON H. HANNA, LAMB JP 4 - RAN ON 04/01/2022 AT 01:30pm
 ALL USERS
 ALL CASE TYPES
 01/01/2022 THRU 03/31/2022
 SELECTED BY RECEIPT DATE

	GL#	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
TIME PAYMENT	CONV.GL	18.55	0.00	18.55	18.55	0.00	9.28	9.28
CONSOLIDATED COURT COSTS	CONV.GL	101.89	0.00	101.89	101.89	0.00	10.19	91.70
COURTHOUSE SECURITY	CONV.GL	10.19	0.00	10.19	10.19	0.00	2.55	7.64
TECH FUND	CONV.GL	10.19	0.00	10.19	10.19	0.00	10.19	0.00
STATE JUROR FEE	CONV.GL	10.19	0.00	10.19	10.19	0.00	1.02	9.17
JUDICIAL SUPPORT FEE	CONV.GL	15.28	0.00	15.28	15.28	0.00	1.53	13.75
FINE	CONV.GL	2678.42	292.73	2385.69	2678.42	0.00	2678.42	0.00
STATE TRAFFIC FINE - OLD	CONV.GL	68.57	0.00	68.57	68.57	0.00	3.43	65.14
STATE ARREST FEE	CONV.GL	92.74	10.00	82.74	92.74	0.00	74.19	18.55
TFC	CONV.GL	6.86	0.00	6.86	6.86	0.00	0.69	6.17
COMPLIANCE DISMISSAL FINE	CONV.GL	10.00	0.00	10.00	10.00	0.00	10.00	0.00
WARRANT FEE	CONV.GL	327.36	0.00	327.36	327.36	0.00	327.36	0.00
COLLECTION FEE	CONV.GL	406.50	0.00	406.50	406.50	0.00	406.50	0.00
CMV-LICENSE & WEIGHT FINE	CONV.GL	5539.00	2335.00	3204.00	5539.00	0.00	2769.50	2769.50
TCLEOSE	CONV.GL	0.10	0.00	0.10	0.10	0.00	0.01	0.09
TRUANCY PREVENTION MEASUR	CONV.GL	5.09	0.00	5.09	5.09	0.00	0.00	5.09
INDIGENT DEFENSE FUND	CONV.GL	5.09	0.00	5.09	5.09	0.00	0.51	4.58
STATE TRAFFIC FINE (EFF. 9	CONV.GL	331.82	37.99	293.83	331.82	0.00	13.27	318.55
LOCAL TRAFFIC FINE (EFF. 9	CONV.GL	19.91	2.28	17.63	19.91	0.00	19.91	0.00
LOCAL CONSOLIDATED COURT	CONV.GL	224.00	28.00	196.00	224.00	0.00	224.00	0.00
DEFERRED FINE	CONV.GL	50.00	0.00	50.00	50.00	0.00	50.00	0.00
DEFENSIVE DRIVING FEE	CONV.GL	20.00	0.00	20.00	20.00	0.00	20.00	0.00
CONSOLIDATED COURT COSTS	CONV.GL	992.00	124.00	868.00	992.00	0.00	99.20	892.80
TIME PAYMENT REIMBURSEMEN	CONV.GL	15.00	0.00	15.00	15.00	0.00	15.00	0.00
		10958.75	2830.00	8128.75	10958.75	0.00	6746.74	4212.01
CIVIL DISTRIBUTIONS								
SHERIFF SERVICE FEE CIVIL	CONV.GL	375.00	300.00	75.00	375.00	0.00	375.00	0.00
ABSTRACT JUDGEMENT	CONV.GL	5.00	5.00	0.00	5.00	0.00	5.00	0.00
STATE CONSOLIDATED CIVIL	CONV.GL	210.00	168.00	42.00	210.00	0.00	210.00	0.00
JUSTICE COURT SUPPORT FUN	CONV.GL	50.00	50.00	0.00	50.00	0.00	50.00	0.00
COUNTY DISPUTE RESOLUTION	CONV.GL	10.00	10.00	0.00	10.00	0.00	10.00	0.00
LANGUAGE ACCESS FUND	CONV.GL	6.00	6.00	0.00	6.00	0.00	6.00	0.00
STATE CONSOLIDATED CIVIL	CONV.GL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JUSTICE COURT SUPPORT FUN	CONV.GL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOCAL CONSOLIDATED CIVIL	CONV.GL	264.00	198.00	66.00	264.00	0.00	264.00	0.00
		920.00	737.00	183.00	920.00	0.00	920.00	0.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
MELTON H. HANNA, LAMB JP 4 - RAN ON 04/01/2022 AT 01:30pm

ALL USERS

ALL CASE TYPES

01/01/2022 THRU 03/31/2022

SELECTED BY RECEIPT DATE

SUMMARY BREAKDOWN

CASH	333.00	
CREDIT CARD	8311.75	
CHECK	2644.00	
MONEY ORDER	590.00	
TOTAL MONETARY	11878.75	LESS CREDIT CARD 3567.00
TOTAL NON-MONETARY	0.00	
TOTAL AMOUNT	11878.75	
RECEIPT NO.	C16894 TO C16949	

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
MELTON H. HANNA, LAMB JP 4 - RAN ON 04/01/2022 AT 01:30pm

ALL USERS

ALL CASE TYPES

01/01/2022 THRU 03/31/2022
SELECTED BY RECEIPT DATE

THERE ISN'T AN AL.REC.TRANS RECORD FOR RCPT #C16911 FOR	0.00
THERE ISN'T AN AL.REC.TRANS RECORD FOR RCPT #C16911-V FOR	0.00
THERE ISN'T AN AL.REC.TRANS RECORD FOR RCPT #C16912 FOR	0.00
THERE ISN'T AN AL.REC.TRANS RECORD FOR RCPT #C16912-V FOR	0.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
 TIMOTHY G. WALKER, LAMB JP 3 - RAN ON 04/01/2022 AT 08:25am
 ALL USERS
 ALL CASE TYPES
 03/01/2022 THRU 03/31/2022
 SELECTED BY RECEIPT DATE

GL#	DESCRIPTION	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
010-2112/010-4115	CMV OVERWEIGHT FINE	600.00	0.00	600.00	600.00	0.00	300.00	300.00
010-2202	STATE TRAFFIC FEE - TC 54	188.92	49.55	139.37	188.92	0.00	9.45	179.47
010-2203/010-4115	STATE ARREST FEE - CCP AR	148.73	31.04	97.69	128.73	20.00	102.98	25.75
010-2206/010-4119	TIME PAYMENT FEE (JP8)	30.06	8.75	21.31	30.06	0.00	15.03	15.03
010-2206/010-4119	TIPMT	44.02	0.00	44.02	44.02	0.00	22.01	22.01
010-2210	CHILD SAFETY/SEATBELT FIN	101.00	0.00	101.00	101.00	0.00	50.50	50.50
010-2213	CONSOLIDATED COURT COSTS	703.02	135.81	407.21	543.02	160.00	54.30	488.72
010-2213	STATE CONSOLIDATED COURT	810.59	248.00	562.59	810.59	0.00	81.06	729.53
010-2216	JUDICIAL SUPPORT FEE - ST	82.50	15.01	45.89	60.90	21.60	0.00	60.90
010-2217	TCLEOSE FEE - CCP ART 102	0.54	0.12	0.42	0.54	0.00	0.05	0.49
010-2220	STATE TRAFFIC FINE (EFF.	450.68	105.97	344.71	450.68	0.00	18.03	432.65
010-2222	LOCAL CC TRUANCY PREVENTI	50.20	5.00	45.20	50.20	0.00	50.20	0.00
010-2231	JURY REIMBURSEMENT FEE -	62.83	12.83	34.00	46.83	16.00	4.68	42.15
010-2239	INDIGENT FEE (JP43)	31.42	6.42	17.00	23.42	8.00	2.34	21.08
010-2245	TRUANCY PREVENTION AND DI	27.42	2.42	17.00	19.42	8.00	0.00	19.42
010-4104	SHERIFF ARREST FEE	21.90	1.90	20.00	21.90	0.00	21.90	0.00
010-4104	WARRANT FEE (OLD) JP16	873.87	248.90	424.97	673.87	200.00	673.87	0.00
010-4115	COUNTY FINE	3581.46	743.23	1948.23	2691.46	890.00	2691.46	0.00
010-4115	DRIVERS SAFETY COURSE FEE	60.00	10.00	50.00	60.00	0.00	60.00	0.00
010-4115	CERTIFIED COPIES	5.50	5.50	0.00	5.50	0.00	5.50	0.00
010-4119	TIME PAYMENT REIMBURSEMEN	45.62	0.00	45.62	45.62	0.00	45.62	0.00
010-4124	JUDICIAL SUPPORT FEE - CO	9.42	1.92	5.10	7.02	2.40	7.02	0.00
021/022/023/024-4127	UNIFORM TRAFFIC ACT - TC	36.61	6.11	18.50	24.61	12.00	24.61	0.00
021/022/023/024-4127	LOCAL TRAFFIC FINE (EFF.	26.97	6.36	20.61	26.97	0.00	26.97	0.00
057-4195	LOCAL CC JURY FUND	1.00	0.10	0.90	1.00	0.00	1.00	0.00
084-4119/133-4166	LOCAL CC COURTHOUSE SECUR	49.20	4.90	44.30	49.20	0.00	49.20	0.00
084-4119/133-4193	COURTHOUSE SECURITY FEE -	62.83	12.83	34.00	46.83	16.00	46.83	0.00
131-4193	JUSTICE COURT TECHNOLOGY	62.83	12.83	34.00	46.83	16.00	46.83	0.00
131-4193	LOCAL CC TECH FUND	40.16	4.00	36.16	40.16	0.00	40.16	0.00
HOLD	RESTITUTION	300.44	300.44	0.00	300.44	0.00	300.44	0.00
HOLD	COLLECTION SERVICE FEE	1688.41	393.90	883.51	1277.41	411.00	1277.41	0.00
SPLIT	LOCAL CONSOLIDATED COURT	42.00	42.00	0.00	42.00	0.00	42.00	0.00
		10240.15	2415.84	6043.31	8459.15	1781.00	6071.46	2387.69
CIVIL DISTRIBUTIONS								
010-2232	COUNTY DISPUTE RESOLUTION	20.00	10.00	0.00	10.00	10.00	10.00	0.00
010-2248	LANGUAGE ACCESS FUND	12.00	6.00	0.00	6.00	6.00	6.00	0.00
010-2250	STATE CONSOLIDATED CIVIL	84.00	42.00	0.00	42.00	42.00	0.00	42.00
010-4104	SHERIFF'S FEE - SERVICE (450.00	75.00	0.00	75.00	375.00	75.00	0.00
010-4115	CERTIFIED MAIL	28.89	0.00	0.00	0.00	28.89	0.00	0.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
 TIMOTHY G. WALKER, LAMB JP 3 - RAN ON 04/01/2022 AT 08:25am
 ALL USERS

ALL CASE TYPES
 03/01/2022 THRU 03/31/2022
 SELECTED BY RECEIPT DATE

JUSTICE COURT SUPPORT FUN	137-4115	100.00	50.00	0.00	50.00	50.00	50.00	0.00
		694.89	183.00	0.00	183.00	511.89	141.00	42.00
TRUANCY DISTRIBUTIONS								
TRUANCY FEE - JP3 (JP62)	010-4115	150.00	100.00	50.00	150.00	0.00	150.00	0.00
		150.00	100.00	50.00	150.00	0.00	150.00	0.00

SUMMARY BREAKDOWN

CASH	1907.84
CREDIT CARD	6093.31
CHECK	647.00
MONEY ORDER	144.00
TIME SERVED	461.50
NON-MONETARY	1319.50
INDIGENT	511.89
TOTAL MONETARY	8792.15
TOTAL NON-MONETARY	2292.89
TOTAL AMOUNT	11085.04
RECEIPT NO.	22-JP3-0277 TO 22-JP3-0344
LESS CREDIT CARD	2698.84

ADULT PROBATION

March 1-31, 2022

CASELOAD

600-4141	FELONY ADMINISTRATIVE FEES	\$	0.00
600-4137	FELONY DRUG TEST FEES	\$	729.00
600-4140	FELONY EXTENSION FEES	\$	240.00
600-4138	FELONY PRE-TRIAL FEES	\$	110.00
600-4136	FELONY PROBATION FEES	\$	10,842.00
600-4139	FELONY TRANSFER FEE	\$	450.00
TOTAL FELONY FEES COLLECTED			\$ 12,371.00

600-4141	MISDEMEANOR ADMINISTRATIVE FEES	\$	0.00
600-4131	MISDEMEANOR DRUG TEST FEES	\$	0.00
600-4132	MISDEMEANOR EXTENSION FEES	\$	140.00
600-4133	MISDEMEANOR PRE-TRIAL FEES	\$	130.00
600-4130	MISDEMEANOR PROBATION FEES	\$	2,120.00
600-4134	MISDEMEANOR TRANSFER FEE	\$	0.00
TOTAL MISDEMEANOR FEES COLLECTED			\$ 2,390.00

PR- BOND

604-4136	FELONY - PT SUPERVISION FEE	\$	462.00
604-4130	MISDEMEANOR- PT SUPERVISION FEE	\$	126.00
			588.00

600.01	GRAND TOTAL OF THIS DEPOSIT	\$	15,349.00
---------------	------------------------------------	-----------	------------------

**LAMB COUNTY
COLLECTION SUMMARY FOR CASE TYPE: ALL
FROM 03/01/22 THRU 03/31/22
OFFICER: ALL
COURT: ALL
COUNTY: ALL
PAYMENT TYPE: ALL**

COLLECTIONS FOR CSCD

DT	DRUG TEST	729.00
EF	EXTENSION FEE	380.00
PF	PROBATION FEES	12,962.00
PTF	PRETRIAL FEE	240.00
PTS	PT SUPERVISION FEE	588.00
TF	TRANSFER FEE	450.00
		<u>15,349.00</u>

COLLECTIONS FOR OTHERS

0.00

COLLECTIONS FOR VICTIMS

0.00

COLLECTIONS FOR COURT

GRAND TOTAL COLLECTIONS 15,349.00

DAILY RECEIPT REPORT
FOR 03/01/22 THRU 03/31/22

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
18435	DCR-6087-20	LONGORIA, JESSIE NICH0	50.00	CA		03/01/22	AR	L	08:33A
18436	CCR-17909	SEAS-MENDOZA, SERGIO	40.00	CA		03/01/22	AR	L	08:34A
18437	CCR-17798	SMITH, THOMAS TROY JR	25.00	IH	CCR-177982022030114362	03/01/22	AR	L	08:36A
18438	CCR-17687	MONTOYA, LEONARDO DANI	50.00	IH	CCR-176872022030114521	03/01/22	AR	L	08:52A
18439	DCR-6132-21	SALAZAR, EFRAIN GARCIA	50.00	MO	4153899294	03/01/22	AR	L	09:00A
18440	DCR-6119-21	COLLINS, BUDDY ROSS	60.00	CA		03/01/22	AR	L	10:02A
18441	CCR-17930	PEREZ, TYLER ELISHA	50.00	CA		03/01/22	AR	L	10:23A
18442	CCR-17865	MUNIZ, ASHANTI SADES	60.00	CA		03/01/22	AR	L	10:27A
18443	4657	TIJERINA, ROBERT JR	50.00	IH	4657202203011638362868	03/01/22	AR	L	10:39A
18444	DCR-6030-20	COLLINS, JUDY ANN	200.00	IH	DCR-6030-2020220301180	03/01/22	AR	L	12:02P
18445	DCR-5912-19	HERNANDEZ-MENDIAZ, OSC	100.00	IH	DCR-5912-1920220301201	03/01/22	AR	L	02:20P
18446	DCR-5828-18	GRIGGS, ANTONWON JAROLD	50.00	IH	DCR-5828-1820220301204	03/01/22	AR	L	02:50P
18447	PT-32	JARAMILLO, JASMINE KAY	35.00	IH	PT-3220220301212207296	03/01/22	AR	L	03:22P
18448	CCR-17809	AGUILAR, MICHAEL TONY	60.00	CA		03/01/22	AR	L	04:44P
18449	DCR-5988-20	RAMIREZ, ANDREA ALEXIS	30.00	CR	DCR-5988-2020220302154	03/02/22	WEB	L	
18450	DCR-5768-18	ESQUIVEL, ESTEBAN JR	50.00	MO	19-373353280	03/03/22	AR	L	08:32A
18451	CCR-17656	NOACK, KERIC JOSEPH	50.00	IH	CCR-176562022030314342	03/03/22	AR	L	08:34A
18452	CCR-17884	MARTINEZ, MAXIMO JESUS	50.00	CA		03/03/22	AR	L	08:50A
18453	DCR-6150-21	GONZALES, CASSANDRA	50.00	CA		03/03/22	AR	L	09:04A
18454	DCR-6027-20	ALVAREZ, BENITO	50.00	CA		03/03/22	AR	L	09:25A
18455	PT-30	DAVILA, LORENZO JOSHUA	15.00	CA		03/03/22	AR	L	09:29A
18456	PT-31	DAVILA, LORENZO JOSHUA	15.00	CA		03/03/22	AR	L	09:29A
18457	CCR-17668	STINSON, JENNIFER MARI	50.00	IH	CCR-176682022030315364	03/03/22	AR	L	09:37A
18458	CCR-17500	ESPINOZA, THOMAS ARTUR	40.00	CA		03/03/22	AR	L	09:52A
18459	CCR-17948	FLORES, ADRIAN SEVILLA	60.00	CA		03/03/22	AR	L	10:08A
18460	PT-24	SAMANIEGO, ISRAEL P	35.00	IH	PT-2420220303163523131	03/03/22	AR	L	10:35A
18461	DCR-6177-21	CRISTAN, RYAN PETE	50.00	CA		03/03/22	AR	L	10:50A
18462	CCR-17806	WHITE, CHARLES PHILIP	100.00	CA		03/03/22	AR	L	11:17A
18463	DCR-5971-20	JOE, QUENTON RASHAUD	50.00	IH	DCR-5971-2020220303175	03/03/22	AR	L	11:57A
18464	CCR-17833	SOLIS, HECTOR CARLOS J	20.00	CA		03/03/22	AR	L	01:40P
18465	DCR-5624-17	DURAN, MARTIN JR	10.00	CA		03/03/22	AR	L	02:03P

DAILY RECEIPT REPORT
FOR 03/01/22 THRU 03/31/22

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
18466	CCR-17832	SIMENTAL-SANTELLANO, C	50.00	CA		03/03/22	AR	L	02:24P
18467	CCR-17787	JIMENEZ, EDWARD JR	50.00	IH	CCR-177872022030320360	03/03/22	AR	L	02:36P
18468	DCR-6149-21	ESCALONA, LUCEDO ESPER	120.00	MO	19-360264299	03/03/22	AR	L	02:43P
18469	PT-28	POLLREISZ, EVAN RAY	5.00	IH	PT-2820220303210545324	03/03/22	AR	L	03:06P
18470	DCR-5440-16	RODRIGUEZ, NATASHA NIC	100.00	IH	DCR-5440-1620220303212	03/03/22	AR	L	03:22P
18471	CCR-17853	RIOS, JUAN ROBERTO	50.00	CA		03/03/22	AR	L	04:41P
18472	CCR-17812	RONQUILLO-SALAZAR, MAN	50.00	CR	CCR-178122022030316125	03/03/22	WEB	L	
18473	DCR-5797-18	LOPEZ, RUBEN GARCIA JR	50.00	IH	DCR-5797-1820220304143	03/04/22	MF	L	08:31A
18474	DCR-6113-21	MARQUEZ, ROBERTO LEONA	100.00	IH	DCR-6113-2120220304143	03/04/22	MF	L	08:38A
18475	CCR-17781	LEAL, JOE DICARLO	50.00	CA		03/04/22	MF	L	08:45A
18476	BS-15	HERNANDEZ, DIEGO PEREZ	50.00	CA		03/04/22	AR	L	08:50A
18477	DCR-5214-15	EDWARDS, JOHNATHON KEI	826.00	MO	079411	03/04/22	MF	L	09:22A
18478	DCR-6111-21	AGUILAR, ABEL NINO	50.00	IH	DCR-6111-2120220304153	03/04/22	MF	L	09:31A
18479	DCR-6188-21	BEAN, DEANDRE CHARLES	12.00	CA		03/04/22	AR	L	09:50A
18480	DCR-5819-18	CEBALLOS, EDDIE LUCIO	400.00	IH	DCR-5819-1820220304161	03/04/22	ML	L	10:15A
18481	DCR-6208-21-PT	VASQUEZ, RUBY	50.00	CA		03/04/22	AR	L	10:40A
18482	DCR-6048-20	FLORES, ABEL ISAIAH	50.00	MO	19-219803075	03/04/22	MF	L	10:56A
18483	CCR-17947	MENDEZ, RENE	50.00	CA		03/04/22	AR	L	01:41P
18484	DCR-6092-20	GARCIA, MARCELINO DAVI	40.00	CA		03/07/22	AR	L	08:44A
18485	DCR-6103-20	OLIVAREZ, TOM ADAM	50.00	CA		03/07/22	AR	L	09:21A
18486	CCR-17929	LOPEZ, JIMMY LOZA	20.00	IH	CCR-179292022030715325	03/07/22	AR	L	09:33A
18487	21M837	WADE, JUSTIN THOMAS	50.00	IH	21M8372022030715364307	03/07/22	AR	L	09:37A
18488	4658	RODRIGUEZ, MARIA JESSI	25.00	MO	27751405590	03/07/22	AR	L	09:45A
18489	4658	RODRIGUEZ, MARIA JESSI	25.00	MO	27751405601	03/07/22	AR	L	09:45A
18490	2017-CR-428	SOTO, FELIX RIOS JR	40.00	CA		03/07/22	ML	L	10:17A
18491	CCR-17726	ESPINOSA, DAVEON LOW	31.00	CA		03/07/22	AR	L	11:11A
18492	CCR-17847	GONZALES, DANIEL JR	125.00	IH	CCR-178472022030717171	03/07/22	AR	L	11:17A
18493	DCR-6180-21	DAVILA, ARMANDO JR	50.00	CA		03/07/22	AR	L	01:16P
18494	DCR-5933-19	MCCANICK, JOE PAUL JR	60.00	CA		03/07/22	AR	L	01:31P
18495	DCR-5702-17	PADILLA, ISAIAH TOMAS	50.00	IH	DCR-5702-1720220307202	03/07/22	AR	L	02:27P
18496	DCR-6161-21	HERNANDEZ, GERRADO	4.00	CA		03/07/22	AR	L	02:41P

DAILY RECEIPT REPORT
 FOR 03/01/22 THRU 03/31/22

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
18497	DCR-5986-20	SWINNEY, JOSHUA ALLEN	100.00	IH	DCR-5986-2020220307204	03/07/22	AR	L	02:47P
18498	BS-3	VASQUEZ, ANTHONY	50.00	IH	BS-3202203081447101321	03/08/22	AR	L	08:48A
18499	DCR-5760-18	HOLMES, MICHAEL JAMES	50.00	IH	DCR-5760-1820220308145	03/08/22	ML	L	09:00A
18500	CCR-17837	RODRIGUEZ, ELIZABETH A	50.00	CA		03/08/22	AR	L	09:03A
18501	DCR-5965-20	KING, CHARLES RUSSELL	50.00	IH	DCR-5965-2020220308161	03/08/22	AR	L	10:15A
18502	DCR-4986-13	MCDANIEL, AARON DEVAN	300.00	IH	DCR-4986-1320220308191	03/08/22	AR	L	01:13P
18503	DCR-6001-20	PEREZ, ADRIANNA NICOLE	10.00	CA		03/08/22	AR	L	01:15P
18504	DCR-5639-17	CHACON, MISTY MICHELLE	545.00	IH	DCR-5639-1720220308220	03/08/22	ML	L	04:09P
18505	CCR-17738	CARRASCO, SHAVONDRE	50.00	IH	CCR-177382022030822564	03/08/22	ML	L	04:57P
18506	DCR-5242-15	CONLEY, DANNY	100.00	CA		03/09/22	AR	L	08:34A
18507	DCR-5386-15	TREVINO, ADAM CORY	1,159.00	CK	3766	03/09/22	MF	L	08:35A
18508	DCR-5774-18	MONTEMAYOR, VIANCA MAR	50.00	CA		03/09/22	ML	L	08:37A
18509	DCR-5523-16	MARTINEZ, NICKOLAS	40.00	CA		03/09/22	AR	L	08:54A
18510	DCR-5653-17	CHAVIRA, DELORES IBANE	50.00	CA		03/09/22	AR	L	08:59A
18511	DCR-5284-15	LEBLANC, RENEE JONAL	600.00	IH	DCR-5284-1520220309150	03/09/22	AR	L	09:01A
18512	4827	HINOJOSA, CATHLEEN	20.00	CA		03/09/22	AR	L	10:04A
18513	PT-33	LEAL, JOSHUA HOYT	15.00	IH	PT-3320220309194358004	03/09/22	AR	L	01:44P
18514	CCR-17916	OGDEN, ELIJAH TYLER	20.00	CA		03/09/22	AR	L	03:56P
18515	DCR-5585-17	WELCH, BRANDY NICOLE	100.00	CR	DCR-5585-1720220310031	03/09/22	WEB	L	11:07A
18516	CF-2018-253	SIERRA, AARON ALAN	24.00	CA		03/10/22	AR	L	02:41P
18517	DCR-6100-20	ESTRADA, ENRIQUE III	50.00	IH	DCR-6100-2020220310204	03/10/22	AR	L	03:15P
18518	BS-12	RIVERA, EDGAR PACHECO	50.00	IH	BS-1220220310211416121	03/10/22	AR	L	09:45A
18519	DCR-6174-21	TODD, MARYBETH KAY	50.00	CA		03/11/22	MF	L	01:37P
18520	BS-14	DURAN, ANDREW	100.00	IH	BS-1420220311193654064	03/11/22	AR	L	
18521	DCR-5606-17	QUILIMACO, STEPHANIE C	1,000.00	CR	DCR-5606-1720220311171	03/11/22	WEB	L	
18522	DCR-5606-17	QUILIMACO, STEPHANIE C	1,000.00	CR	DCR-5606-1720220312180	03/12/22	WEB	L	
18523	DCR-5156-14	HARPER, DARHONDA MICHE	90.00	MO	19-349594096	03/14/22	AR	L	09:25A
18524	CCR-17738	CARRASCO, SHAVONDRE	61.00	IH	CCR-177382022031418291	03/14/22	ML	L	01:30P
18525	DCR-6138-21	BLUE, CLIFFORD STEPHEN	50.00	IH	DCR-6138-2120220314210	03/14/22	AR	L	04:03P
18526	DCR-5873-19	THORNTON, KYRSTEN MARQ	100.00	IH	DCR-5873-1920220315162	03/15/22	ML	L	11:26A
18527	CCR-17515	WILLIAMS, DEVIN MICHAEL	100.00	CA		03/15/22	ML	L	11:45A

**DAILY RECEIPT REPORT
FOR 03/01/22 THRU 03/31/22**

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
18528	CCR-17823	MENDEZ, PAUL	25.00	CA		03/15/22	ML	L	01:20P
18529	DCR-5985-20	MORALES, GUADALUPE	65.00	CA		03/15/22	ML	L	01:59P
18530	CCR-17885	GARCIA, ETHANIEL MACIA	50.00	CA		03/15/22	ML	L	02:42P
18531	DCR-5606-17	QUILIMACO, STEPHANIE C	530.00	CR	DCR-5606-1720220315033	03/15/22	WEB	L	
18532	DCR-5988-20	RAMIREZ, ANDREA ALEXIS	30.00	CR	DCR-5988-2020220315210	03/15/22	WEB	L	
18533	CCR-17772	CAVAZOS, SAMUEL LUCAS	50.00	CA		03/16/22	AR	L	08:27A
18534	CCR-17935	SANDOVAL, REY MATIAS	50.00	IH	CCR-179352022031614102	03/16/22	AR	L	09:11A
18535	BS-16	RAMON, JUSTIN ANTHONY	50.00	IH	BS-1620220317142309279	03/17/22	AR	L	09:23A
18536	DCR-5655-17	NORD, LANCE ANDREW	100.00	IH	DCR-5655-1720220317165	03/17/22	AR	L	12:00P
18537	DCR-5724-18	MIRELES, SAMSON MANUEL	200.00	MO	19-382186891	03/17/22	AR	L	02:11P
18538	DCR-5300-15	CAMACHO, JOEL	40.00	CA		03/18/22	MF	L	08:27A
18539	CCR-17798	SMITH, THOMAS TROY JR	100.00	IH	CCR-177982022031813371	03/18/22	AR	L	08:38A
18540	DCR-5587-17	GONZALES, KOLTON FILIP	100.00	IH	DCR-5587-1720220318181	03/18/22	MF	L	01:15P
18541	DCR-5329-15	COLLINS, KYRUS	300.00	CR	DCR-5329-1520220318161	03/18/22	WEB	L	
18542	DCR-6000-20	VARGAS, PETER PAUL	50.00	CA		03/21/22	AR	L	08:45A
18543	4759	TORRES, ERNESTO JR	100.00	CA		03/21/22	AR	L	09:38A
18544	BS-17	RODRIGUEZ, SHAILLEYNE	26.00	CA		03/21/22	AR	L	10:26A
18545	DCR-5876-19	ARGUELLEZ, ROBERTO M J	100.00	CA		03/21/22	AR	L	10:59A
18546	DCR-5606-17	QUILIMACO, STEPHANIE C	1.00	CA		03/21/22	AR	L	11:49A
18547	DCR-5935-19	WOOD, DENNIS RAY	73.00	CA		03/21/22	AR	L	02:09P
18548	4859	DIAZ, JULIE ANN	19.00	CA		03/21/22	AR	L	04:49P
18549	BS-10	FISHER, LANDON TYCE	100.00	CR	BS-1020220321112357203	03/21/22	WEB	L	
18550	DCR-5087-14	HONESTO, JEREMY JEROME	20.00	CA		03/22/22	AR	L	09:21A
18551	DCR-5074-14	EVERETT, JAMIE RAY	100.00	CA		03/22/22	AR	L	09:59A
18552	DCR-5571-17	DWYER, ZACARIAH DWAYNE	50.00	CA		03/22/22	AR	L	01:10P
18553	DCR-6015-20	NAJERA, JOSE RAMON	100.00	CA		03/22/22	AR	L	04:44P
18554	DCR-5993-20	FIERRO, EDGAR RONQUILL	50.00	IH	DCR-5993-2020220323193	03/23/22	AR	L	02:39P
18555	CCR-17806	WHITE, CHARLES PHILIP	383.00	CA		03/23/22	AR	L	02:57P
18556	CCR-17754	TANGUMA, JOHNNY FLORES	70.00	IH	CCR-177542022032514323	03/25/22	MF	L	09:33A
18557	DCR-5837-18	MAYNARD, WYETTE EDWARD	800.00	CA		03/25/22	MF	L	01:46P
18558	CCR-17786	GRIFFITH, BRANDON JAME	50.00	CR	CCR-177862022032604344	03/26/22	WEB	L	

DAILY RECEIPT REPORT
 FOR 03/01/22 THRU 03/31/22

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
18559	DCR-6008-20	LEVENSHOWN, STEPHEN	50.00	CR	DCR-6008-2020220327160	03/27/22	WEB	L	09:10A
18560	DCR-5712-18	DELEON, JONATHAN EULAI	50.00	IH	DCR-5712-1820220328140	03/28/22	MF	L	10:55A
18561	DCR-5404-16	WALKER, SAVANNA LASHAE	25.00	MO	13102221813	03/28/22	MF	L	01:44P
18562	DCR-5559-17	QUINTANILLA, RAUL	100.00	CA		03/28/22	MF	L	05:01P
18563	CCR-17936	ROSA, DUSTIN JOEL	50.00	IH	CCR-179362022032822001	03/28/22	MF	L	11:22A
18564	DCR-6185-21	WALKER, OSWALD FERNAND	100.00	CA		03/29/22	MF	L	08:36A
18565	DCR-5010-13	SCOTT, NATHAN RAY	70.00	IH	DCR-5010-1320220330133	03/30/22	MF	L	09:09A
18566	DCR-5156-14	HARPER, DARHONDA MICHE	600.00	MO	209572914727	03/30/22	MF	L	10:59A
18567	DCR-5339-15	DELAROSA, NOEL TOBAR	100.00	IH	DCR-5339-1520220331155	03/31/22	MF	L	01:04P
18568	CCR-17764	TORRES, ELIJAH ALEXAND	50.00	CA		03/31/22	MF	L	02:42P
18569	CCR-17981	ZERMENO, JOSE MARIA	50.00	IH	CCR-179812022033119412	03/31/22	MF	L	

TYPE	OPERATING	TOTAL
MO	2,061.00	2,061.00
CA	4,183.00	4,183.00
CC		
CK	1,159.00	1,159.00
CR	3,240.00	3,240.00
CCC		
IH	4,706.00	4,706.00
ET		
RCC		
	15,349.00	15,349.00
		TOTAL COLLECTED
	7,403.00	7,403.00
		TOTAL FOR DEPOSIT

RECEIPT REPORT BY FEE TYPE
 FROM 03/01/22 THRU 03/31/22

COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
DRUG TEST	18477	DCR-5214-15	D	MO	079411	03/04/22	EDWARDS, JOHNATHON KEIT	\$110.00
DRUG TEST	18507	DCR-5386-15	D	CK	3766	03/09/22	TREVINO, ADAM CORY	\$50.00
DRUG TEST	18522	DCR-5606-17	D	CR	DCR-5606-172022031218063222503/12/22		QUILIMACO, STEPHANIE CH	\$39.00
DRUG TEST	18531	DCR-5606-17	D	CR	DCR-5606-172022031503341318403/15/22		QUILIMACO, STEPHANIE CH	\$481.00
DRUG TEST	18548	4859	D	CA		03/21/22	DIAZ, JULIE ANN	\$19.00
DRUG TEST	18557	DCR-5837-18	D	CA		03/25/22	MAYNARD, WYETTE EDWARD	\$30.00

FEE TYPE TOTALS \$729.00
 TOTAL FELONY \$729.00
 TOTAL MISDEMEANOR \$0.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 03/01/22 THRU 03/31/22

COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
EXTENSION FEE	18458	CCR-17500	C	CA	03/03/22	ESPINOZA, THOMAS ARTURO	\$40.00
EXTENSION FEE	18527	CCR-17515	C	CA	03/15/22	WILLIAMS, DEVIN MICHAEL	\$100.00
EXTENSION FEE	18538	DCR-5300-15	D	CA	03/18/22	CAMACHO, JOEL	\$40.00
EXTENSION FEE	18543	4759	D	CA	03/21/22	TORRES, ERNESTO JR	\$100.00
EXTENSION FEE	18567	DCR-5339-15	D	IH	DCR-5339-152022033115592215403/31/22	DELAROSA, NOEL TOBAR	\$100.00

FEE TYPE TOTALS \$380.00
 TOTAL FELONY \$240.00
 TOTAL MISDEMEANOR \$140.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 03/01/22 THRU 03/31/22

COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	FMT	NUMBER	DATE PAID	NAME	AMOUNT
PRETRIAL FEE	18442	CCR-17865	C	CA		03/01/22	MUNIZ, ASHANTI SADES	\$60.00
PRETRIAL FEE	18447	PT-32	D	IH	PT-322022030121220729621	03/01/22	JARAMILLO, JASMINE KAYL	\$35.00
PRETRIAL FEE	18455	PT-30	C	CA		03/03/22	DAVILA, LORENZO JOSHUA	\$15.00
PRETRIAL FEE	18456	PT-31	C	CA		03/03/22	DAVILA, LORENZO JOSHUA	\$15.00
PRETRIAL FEE	18460	PT-24	D	IH	PT-242022030316352313107	03/03/22	SAMANIEGO, ISRAEL P	\$35.00
PRETRIAL FEE	18469	PT-28	C	IH	PT-282022030321054532460	03/03/22	POLLREISZ, EVAN RAY	\$5.00
PRETRIAL FEE	18484	DCR-6092-20	D	CA		03/07/22	GARCIA, MARCELINO DAVID	\$40.00
PRETRIAL FEE	18513	PT-33	C	IH	PT-332022030919435800461	03/09/22	LEAL, JOSHUA HOYT	\$15.00
PRETRIAL FEE	18514	CCR-17916	C	CA		03/09/22	OGDEN, ELIJAH TYLER	\$20.00

FEE TYPE TOTALS \$240.00
 TOTAL FELONY \$110.00
 TOTAL MISDEMEANOR \$130.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 03/01/22 THRU 03/31/22

COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
PROBATION FEES	18435	DCR-6087-20	D	CA	03/01/22	LONGORIA, JESSIE NICHOL	\$50.00
PROBATION FEES	18436	CCR-17909	C	CA	03/01/22	SEAS-MENDOZA, SERGIO	\$40.00
PROBATION FEES	18437	CCR-17798	C	IH	CCR-17798202203011436203035103/01/22	SMITH, THOMAS TROY JR	\$25.00
PROBATION FEES	18438	CCR-17687	C	IH	CCR-17687202203011452170422503/01/22	MONTOYA, LEONARDO DANIE	\$50.00
PROBATION FEES	18439	DCR-6132-21	D	MO	4153899294	SALAZAR, EFRAIN GARCIA	\$50.00
PROBATION FEES	18440	DCR-6119-21	D	CA	03/01/22	COLLINS, BUDDY ROSS	\$60.00
PROBATION FEES	18441	CCR-17930	C	CA	03/01/22	PEREZ, TYLER ELISHA	\$50.00
PROBATION FEES	18443	4657	D	IH	46572022030116383628688	TIJERINA, ROBERT JR	\$50.00
PROBATION FEES	18444	DCR-6030-20	D	IH	DCR-6030-202022030118011128203/01/22	COLLINS, JUDY ANN	\$200.00
PROBATION FEES	18445	DCR-5912-19	D	IH	DCR-5912-192022030120194003603/01/22	HERNANDEZ-MENDIAZ, OSCA	\$100.00
PROBATION FEES	18446	DCR-5828-18	D	IH	DCR-5828-182022030120490915703/01/22	GRIGGS, ANTONON JAROLD	\$50.00
PROBATION FEES	18448	CCR-17809	C	CA	03/01/22	AGUILAR, MICHAEL TONY	\$60.00
PROBATION FEES	18449	DCR-5988-20	D	CR	DCR-5988-202022030215474108203/02/22	RAMIREZ, ANDREA ALEXIS	\$30.00
PROBATION FEES	18450	DCR-5768-18	D	MO	19-373353280	ESQUIVEL, ESTEBAN JR	\$50.00
PROBATION FEES	18451	CCR-17656	C	IH	CCR-17656202203031434241293103/03/22	NOACK, KERIC JOSEPH	\$50.00
PROBATION FEES	18452	CCR-17884	C	CA	03/03/22	MARTINEZ, MAXIMO JESUS	\$50.00
PROBATION FEES	18453	DCR-6150-21	D	CA	03/03/22	GONZALES, CASSANDRA	\$50.00
PROBATION FEES	18454	DCR-6027-20	D	CA	03/03/22	ALVAREZ, BENITO	\$50.00
PROBATION FEES	18457	CCR-17668	C	IH	CCR-17668202203031536443219503/03/22	STINSON, JENNIFER MARIE	\$50.00
PROBATION FEES	18459	CCR-17948	C	CA	03/03/22	FLORES, ADRIAN SEVILLA	\$60.00
PROBATION FEES	18461	DCR-6177-21	D	CA	03/03/22	CRISTAN, RYAN PETE	\$50.00
PROBATION FEES	18462	CCR-17806	C	CA	03/03/22	WHITE, CHARLES PHILIP	\$100.00
PROBATION FEES	18463	DCR-5971-20	D	IH	DCR-5971-202022030317564004803/03/22	JOE, QUENTON RASHAUD	\$50.00
PROBATION FEES	18464	CCR-17833	C	CA	03/03/22	SOLIS, HECTOR CARLOS JR	\$20.00
PROBATION FEES	18465	DCR-5624-17	D	CA	03/03/22	DURAN, MARTIN JR	\$10.00
PROBATION FEES	18466	CCR-17832	C	CA	03/03/22	SIMENTAL-SANTELLANO, CE	\$50.00
PROBATION FEES	18467	CCR-17787	C	IH	CCR-17787202203032036032688803/03/22	JIMENEZ, EDWARD JR	\$50.00
PROBATION FEES	18468	DCR-6149-21	D	MO	19-360264299	ESCALONA, LUCEDO ESPERA	\$120.00
PROBATION FEES	18470	DCR-5440-16	D	IH	DCR-5440-162022030321212932403/03/22	RODRIGUEZ, NATASHA NICO	\$100.00
PROBATION FEES	18471	CCR-17853	C	CA	03/03/22	RIOS, JUAN ROBERTO	\$50.00
PROBATION FEES	18472	CCR-17812	C	CA	CCR-17812202203031612570807703/03/22	RONQUILLO-SALAZAR, MANU	\$50.00
PROBATION FEES	18473	DCR-5797-18	D	IH	DCR-5797-182022030414304529103/04/22	LOPEZ, RUBEN GARCIA JR	\$50.00
PROBATION FEES	18474	DCR-6113-21	D	IH	DCR-6113-212022030414381108003/04/22	MARQUEZ, ROBERTO LEONAR	\$100.00
PROBATION FEES	18475	CCR-17781	C	CA	03/04/22	LEAL, JOE DICARLO	\$50.00
PROBATION FEES	18477	DCR-5214-15	D	MO	079411	EDWARDS, JOHNATHON KEIT	\$716.00
PROBATION FEES	18478	DCR-6111-21	D	IH	DCR-6111-212022030415305620003/04/22	AGUILAR, ABEL NINO	\$50.00
PROBATION FEES	18480	DCR-5819-18	D	IH	DCR-5819-182022030416142232003/04/22	CEBALLOS, EDDIE LUCIO	\$200.00
PROBATION FEES	18482	DCR-6048-20	D	MO	19-219803075	FLORES, ABEL ISAIAH	\$50.00
PROBATION FEES	18485	DCR-6103-20	D	CA	03/07/22	OLIVAREZ, TOM ADAM	\$50.00
PROBATION FEES	18486	CCR-17929	C	IH	CCR-17929202203071532530934603/07/22	LOPEZ, JIMMY LOZA	\$20.00
PROBATION FEES	18487	21M837	T	IH	21M8372022030715364307333	WADE, JUSTIN THOMAS	\$50.00
PROBATION FEES	18488	4658	D	MO	27751405590	RODRIGUEZ, MARIA JESSIC	\$25.00
PROBATION FEES	18489	4658	D	MO	27751405601	RODRIGUEZ, MARIA JESSIC	\$25.00
PROBATION FEES	18490	2017-CR-428	T	CA		SOTO, FELIX RIOS JR	\$40.00
PROBATION FEES	18491	CCR-17726	C	CA	03/07/22	ESPINOSA, DAVEON LOW	\$31.00
PROBATION FEES	18492	CCR-17847	C	IH	CCR-17847202203071717120600503/07/22	GONZALES, DANIEL JR	\$125.00

RECEIPT REPORT BY FEE TYPE
 FROM 03/01/22 THRU 03/31/22

COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	FMT	NUMBER	DATE PAID	NAME	AMOUNT
PROBATION FEES	18493	DCR-6180-21	D	CA		03/07/22	DAVILA, ARMANDO JR	\$50.00
PROBATION FEES	18494	DCR-5933-19	D	CA		03/07/22	MCCANICK, JOE PAUL JR	\$60.00
PROBATION FEES	18495	DCR-5702-17	D	IH	DCR-5702-17	2022030720262800703/07/22	PADILLA, ISAIHA TOMAS	\$50.00
PROBATION FEES	18496	DCR-6161-21	D	CA		03/07/22	HERNANDEZ, GERRADO	\$4.00
PROBATION FEES	18497	DCR-5986-20	D	IH	DCR-5986-20	2022030720460305303/07/22	SWINNEY, JOSHUA ALLEN	\$100.00
PROBATION FEES	18499	DCR-5760-18	D	IH	DCR-5760-18	2022030814594418803/08/22	HOLMES, MICHAEL JAMES	\$50.00
PROBATION FEES	18500	CCR-17837	C	CA		03/08/22	RODRIGUEZ, ELIZABETH AN	\$50.00
PROBATION FEES	18501	DCR-5965-20	D	IH	DCR-5965-20	2022030816151706303/08/22	KING, CHARLES RUSSELL	\$50.00
PROBATION FEES	18502	DCR-4986-13	D	IH	DCR-4986-13	2022030819124031803/08/22	MCDANIEL, AARON DEVAN	\$300.00
PROBATION FEES	18503	DCR-6001-20	D	CA		03/08/22	PEREZ, ADRIANNA NICOLE	\$10.00
PROBATION FEES	18504	DCR-5639-17	D	IH	DCR-5639-17	2022030822074724203/08/22	CHACON, MISTY MICHELLE	\$345.00
PROBATION FEES	18505	CCR-17738	C	IH	CCR-17738	202203082256450899903/08/22	CARRASCO, SHAVONDRE	\$50.00
PROBATION FEES	18506	DCR-5242-15	D	CA		03/09/22	CONLEY, DANNY	\$100.00
PROBATION FEES	18507	DCR-5386-15	D	CK	3766	03/09/22	TREVINO, ADAM CORY	\$1,109.00
PROBATION FEES	18508	DCR-5774-18	D	CA		03/09/22	MONTEMAYOR, VIANCA MARI	\$50.00
PROBATION FEES	18509	DCR-5523-16	D	CA		03/09/22	MARTINEZ, NICKOLAS	\$40.00
PROBATION FEES	18510	DCR-5653-17	D	CA		03/09/22	CHAVIRA, DELORES IBANEZ	\$50.00
PROBATION FEES	18511	DCR-5284-15	D	IH	DCR-5284-15	2022030915010009503/09/22	LEBLANC, RENEE JONAL	\$600.00
PROBATION FEES	18512	4827	D	CA		03/09/22	HINOJOSA, CATHLEEN	\$20.00
PROBATION FEES	18515	DCR-5585-17	D	CR	DCR-5585-17	2022031003152910603/09/22	WELCH, BRANDY NICOLE	\$100.00
PROBATION FEES	18516	CF-2018-253	T	CA		03/10/22	SIERRA, AARON ALAN	\$24.00
PROBATION FEES	18517	DCR-6100-20	D	IH	DCR-6100-20	2022031020404510503/10/22	ESTRADA, ENRIQUE III	\$50.00
PROBATION FEES	18519	DCR-6174-21	D	CA		03/11/22	TODD, MARYBETH KAY	\$50.00
PROBATION FEES	18521	DCR-5606-17	D	CR	DCR-5606-17	2022031117133527703/11/22	QUILIMACO, STEPHANIE CH	\$1,000.00
PROBATION FEES	18522	DCR-5606-17	D	CR	DCR-5606-17	2022031218063222503/12/22	QUILIMACO, STEPHANIE CH	\$961.00
PROBATION FEES	18523	DCR-5156-14	D	MO	19-349594096	03/14/22	HARPER, DARHONDA MICHEL	\$90.00
PROBATION FEES	18524	CCR-17738	C	IH	CCR-17738	202203141829152615403/14/22	CARRASCO, SHAVONDRE	\$61.00
PROBATION FEES	18526	DCR-5873-19	D	IH	DCR-5873-19	2022031516254412103/15/22	THORNTON, KYRSTEN MARQA	\$100.00
PROBATION FEES	18528	CCR-17823	C	CA		03/15/22	MENDEZ, PAUL	\$25.00
PROBATION FEES	18529	DCR-5985-20	D	CA		03/15/22	MORALES, GUADALUPE	\$65.00
PROBATION FEES	18530	CCR-17885	C	CA		03/15/22	GARCIA, ETHANIEL MACIAS	\$50.00
PROBATION FEES	18531	DCR-5606-17	D	CR	DCR-5606-17	2022031503341318403/15/22	QUILIMACO, STEPHANIE CH	\$49.00
PROBATION FEES	18532	DCR-5988-20	D	CR	DCR-5988-20	2022031521091710803/15/22	RAMIREZ, ANDREA ALEXIS	\$30.00
PROBATION FEES	18533	CCR-17772	C	CA		03/16/22	CAVAZOS, SAMUEL LUCAS	\$50.00
PROBATION FEES	18534	CCR-17935	C	IH	CCR-17935	202203161410270624003/16/22	SANDOVAL, REY MATIAS	\$50.00
PROBATION FEES	18536	DCR-5655-17	D	IH	DCR-5655-17	2022031716593508703/17/22	NORD, LANCE ANDREW	\$100.00
PROBATION FEES	18537	DCR-5724-18	D	MO	19-382186891	03/17/22	MIRELES, SAMSON MANUEL	\$200.00
PROBATION FEES	18539	CCR-17798	C	IH	CCR-17798	202203181337142876503/18/22	SMITH, THOMAS TROY JR	\$100.00
PROBATION FEES	18540	DCR-5587-17	D	IH	DCR-5587-17	2022031818151909303/18/22	GONZALES, KOLTON FILIP	\$100.00
PROBATION FEES	18541	DCR-5329-15	D	CR	DCR-5329-15	2022031816104910103/18/22	COLLINS, KYRUS	\$300.00
PROBATION FEES	18542	DCR-6000-20	D	CA		03/21/22	VARGAS, PETER PAUL	\$50.00
PROBATION FEES	18545	DCR-5876-19	D	CA		03/21/22	ARGUELLEZ, ROBERTO M JR	\$100.00
PROBATION FEES	18546	DCR-5606-17	D	CA		03/21/22	QUILIMACO, STEPHANIE CH	\$1.00
PROBATION FEES	18547	DCR-5935-19	D	CA		03/21/22	WOOD, DENNIS RAY	\$73.00
PROBATION FEES	18550	DCR-5087-14	D	CA		03/22/22	HONESTO, JEREMY JEROME	\$20.00
PROBATION FEES	18551	DCR-5074-14	D	CA		03/22/22	EVERETT, JAMIE RAY	\$100.00

RECEIPT REPORT BY FEE TYPE
 FROM 03/01/22 THRU 03/31/22

COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	FMT	NUMBER	DATE	PAID	NAME	AMOUNT
PROBATION FEES	18552	DCR-5571-17	D	CA		03/22/22		DWYER, ZACARIAH DWAYNE	\$50.00
PROBATION FEES	18553	DCR-6015-20	D	CA		03/22/22		NAJERA, JOSE RAMON	\$100.00
PROBATION FEES	18554	DCR-5993-20	D	IH	DCR-5993-202022032319382630703/23/22			FIERRO, EDGAR RONQUILLO	\$50.00
PROBATION FEES	18555	CCR-17806	C	CA		03/23/22		WHITE, CHARLES PHILIP	\$383.00
PROBATION FEES	18556	CCR-17754	C	IH	CCR-17754202203251432351134903/25/22			TANGUMA, JOHNNY FLORES	\$70.00
PROBATION FEES	18557	DCR-5937-18	D	CA		03/25/22		MAYNARD, WYETTE EDWARD	\$770.00
PROBATION FEES	18558	CCR-17786	C	CR	CCR-17786202203260434481213803/26/22			GRIFFITH, BRANDON JAMES	\$50.00
PROBATION FEES	18560	DCR-5712-18	D	IH	DCR-5712-182022032814094408903/28/22			DELEON, JONATHAN EULAI0	\$50.00
PROBATION FEES	18561	DCR-5404-16	D	MO	1310221813	03/28/22		WALKER, SAVANNA LASHAE	\$25.00
PROBATION FEES	18562	DCR-5559-17	D	CA		03/28/22		QUINTANILLA, RAUL	\$100.00
PROBATION FEES	18563	CCR-17936	C	IH	CCR-17936202203282200151885403/28/22			ROSA, DUSTIN JOEL	\$50.00
PROBATION FEES	18564	DCR-6185-21	D	CA		03/29/22		WALKER, OSWALD FERNANDE	\$100.00
PROBATION FEES	18565	DCR-5010-13	D	IH	DCR-5010-132022033013351215203/30/22			SCOTT, NATHAN RAY	\$70.00
PROBATION FEES	18566	DCR-5156-14	D	MO	209572914727	03/30/22		HARPER, DARHONDA MICHEL	\$600.00
PROBATION FEES	18568	CCR-17764	C	CA		03/31/22		TORRES, ELIJAH ALEXANDE	\$50.00
PROBATION FEES	18569	CCR-17981	C	IH	CCR-17981202203311941202239403/31/22			ZERMENO, JOSE MARIA	\$50.00

FEE TYPE TOTALS \$12,962.00
 TOTAL FELONY \$10,842.00
 TOTAL MISDEMEANOR \$2,120.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 03/01/22 THRU 03/31/22
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	FMT	NUMBER	DATE PAID	NAME	AMOUNT
PT SUPERVISION FEE	18476	BS-15	D	CA		03/04/22	HERNANDEZ, DIEGO PEREZ	\$50.00
PT SUPERVISION FEE	18479	DCR-6188-21	D	CA		03/04/22	BEAN, DEANDRE CHARLES M	\$12.00
PT SUPERVISION FEE	18481	DCR-6208-21-PT	D	CA		03/04/22	VASQUEZ, RUBY	\$50.00
PT SUPERVISION FEE	18483	CCR-17947	C	CA		03/04/22	MENDEZ, RENE	\$50.00
PT SUPERVISION FEE	18498	BS-3	D	IH	BS-32022030814471013218	03/08/22	VASQUEZ, ANTHONY	\$50.00
PT SUPERVISION FEE	18518	BS-12	D	IH	BS-122022031021141612129	03/10/22	RIVERA, EDGAR PACHECO	\$50.00
PT SUPERVISION FEE	18520	BS-14	D	IH	BS-142022031119365406424	03/11/22	DURAN, ANDREW	\$100.00
PT SUPERVISION FEE	18525	DCR-6138-21	D	IH	DCR-6138-21202203142103001330314/22	03/11/22	BLUE, CLIFFORD STEPHEN	\$50.00
PT SUPERVISION FEE	18535	BS-16	C	IH	BS-162022031714230927916	03/17/22	RAMON, JUSTIN ANTHONY	\$50.00
PT SUPERVISION FEE	18544	BS-17	D	CA		03/21/22	RODRIGUEZ, SHAILEYNE M	\$26.00
PT SUPERVISION FEE	18549	BS-10	D	CR	BS-102022032111235720308	03/21/22	FISHER, LANDON TYCE	\$100.00

FEE TYPE TOTALS \$588.00
 TOTAL FELONY \$462.00
 TOTAL MISDEMEANOR \$126.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 03/01/22 THRU 03/31/22
 COURT: ALL FEE TYPE: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE	PAID	NAME	AMOUNT
TRANSFER FEE	18480	DCR-5819-18	D	IH	DCR-5819-182022030416142232003/04/22			CEBALLOS, EDDIE LUCIO	\$200.00
TRANSFER FEE	18504	DCR-5639-17	D	IH	DCR-5639-172022030822074724203/08/22			CHACON, MISTY MICHELLE	\$200.00
TRANSFER FEE	18559	DCR-6008-20	D	CR	DCR-6008-202022032716003916203/27/22			LEVENSHOWN, STEPHEN	\$50.00

FEE TYPE TOTALS \$450.00
 TOTAL FELONY \$450.00
 TOTAL MISDEMEANOR \$0.00
 TOTAL OTHER \$0.00

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

NAME: Kendra Callahan TITLE: CEA-FCH
COUNTY: Lamb MONTH: March YEAR: 2022

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled: 750

Selected major activities since last report (March 2022)

Weekly – Lamb County 4-H Update sent each Friday

3/1 D-2 TEAFCS Meeting, Lubbock

Sudan Head Start Nutrition Program, Virtual

3/3 Ag Day Planning Meeting, Extension Office

3/4 Cluster Meeting, Castro County

3/6 TEAFCS Awards Judging, Virtual

3/7 Olton 4-H Officer Planning Meeting

3/8, 3/22, 3/24, 3/31 Choose Healthy BLT Program, Olton JH

On the Road to a Resume Program, Olton HS

3/9 “Using Your Food Bank Foods – Frozen Wheat Rolls” Newsletter, FBC Littlefield

3/10 Bread in a Bag, Littlefield Kindergarten

3/15 Lamb County 4-H Fashion Retreat, Lubbock

3/21 Olton 4-H Meeting, Olton

3/23 Sudan 4-H Meeting, Shelby’s Bridge

3/28 Lamb County Adult Leaders Association Meeting

3/29 D-2 TEA4-HYDP Association Meeting, Lubbock

3/31 Littlefield 4-H Meeting, Ag Center

Major plans for next month: (April 2022)

Weekly – Lamb County 4-H Update sent each Friday

4/4 Lamb County 4-H Fashion Show, Harmonee House, Amherst

4/5 Junior Leader Lab Registration open

4/6 “Using Your Food Bank Foods” Newsletter, FBC Littlefield

4/7 Lamb County Extension Secretary Interviews

4/10 Fashion Show, Duds to Dazzle, Storyboard registration due

4/11 Lamb County Extension Secretary Interviews

4/12 Club Connections Meeting, Olton

4/13 D-2 Fashion Show Committee Workday

4/14 Lamb County Photography Workshop

4/18 When Sean Speaks Program, Sudan

4/19 When Sean Speaks Program, Littlefield



- 4/20 Simply Summer program planning, virtual
- 4/21 Duds to Dazzle / Fashion Show Contests, Lubbock
- 4/25 Littlefield 4-H Meeting
- 4/27 Sudan 4th Grade, Ag in the Classroom
Sudan 4-H Meeting, Shelby's Bridge
- 4/28 Meeting with RPL
Lamb County Photography Contest

Extension Mileage and Travel Report to County Commissioners Court

Date	Monthly Travel	Miles	Meals	Lodging
3/1	TEAFCS Meeting, Lubbock	70	1	
3/4	Cluster Meeting, Nazareth	90		
3/7	Olton 4-H Officer Training/Planning	70		
3/8	Olton Life Skills & BLT Programming	70		
3/15	Lamb County Fashion Retreat	70		
3/21	Olton 4-H Meeting	70		
3/22	Olton Life Skills & BLT Programming	70		
3/23	Sudan 4-H Meeting	30		
3/24	Olton Life Skills & BLT Programming	70		
3/29	TEA4-HYDP Meeting, Lubbock	70		
3/31	Olton Life Skills & BLT Programming	70		
	** Daily travel to and from home in Sudan, TX **			
GRAND TOTAL OF MILES, MEALS & LODGING		750		

Other expenses:

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

Date: April 4, 2022

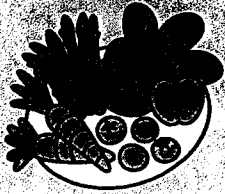
Signed: Kendra Callahan

Texas A&M AgriLife Extension Family & Community Health

□ — **MAKING AN IMPACT - MARCH 2022** — □

STUDENTS

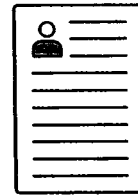
41



FCH Agent, Kendra Callahan, completed the "Choose Healthy" series with 41 8th Grade students in Olton. In this 4-session series, students learned about MyPlate and how to make simple food and drink choices for a healthy lifestyle. When the series began, 1/41 students knew what MyPlate was when asked.

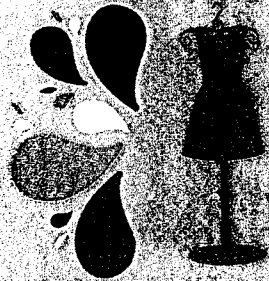
51 RESUMES

Agent worked with Juniors and Seniors in Olton High School Enrichment class to build solid resumes for future employment or scholarships. Students learned what information was needed, how to organize it into a document, and how important a resume is when applying for jobs.



4-H'ERS

9

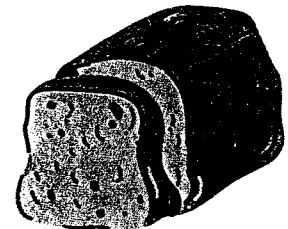


Nine 4-H'ers and three adults attended the Lamb County 4-H Fashion Retreat in Lubbock. The tour started at the Texas Tech Museum Miss America exhibit, given by curator Dr. Montgomery. After lunch, Michele Good, House of Colours Representative, gave a presentation on how to find the best colors to compliment our bodies and style. We finished the day at Plato's Closet, thrifting for items under \$10!

90 KINDERGARTENERS

Agents, Kendra Callahan and Courtney Lowe made bread in a bag with 90 Kindergarteners. The event was held virtually so all 5 classes could see and hear agents on the "big screen" the entire time.

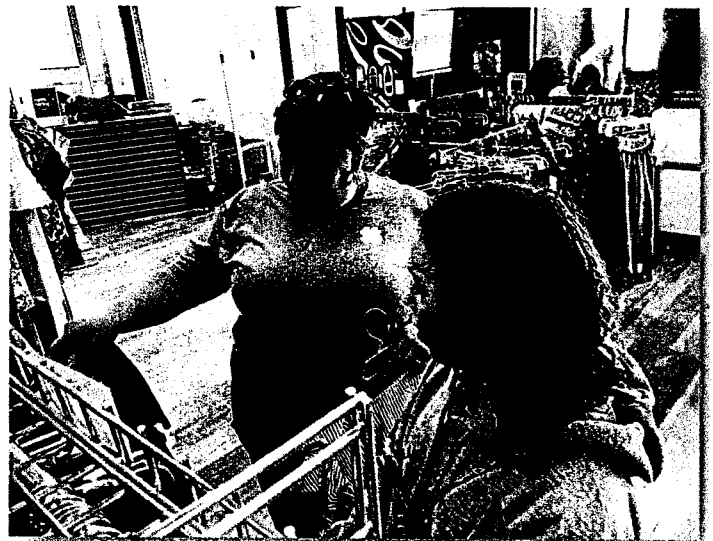
Agents prepped individual bags and ingredients beforehand and educated youth about why whole grains are so good for us. We had a blast and each student took home their own mini loaf of bread.!



TEXAS A&M
AGRI LIFE
EXTENSION

For more information and updates, please follow our Facebook page, Lamb County Extension and 4-H.

Texas A&M AgriLife Extension is an equal opportunity employer and program provider. The Texas A&M University System, U.S. Department of Agriculture, and the County Commissioners Courts of Texas Cooperating



Our Fashion Retreat was a blast! Dr. Montgomery, the curator of the Texas Tech Museum Miss America Exhibit fascinated us with her stories and knowledge. Michele from House of Colours made each of us ponder what "season of color" we could possibly be and made us appreciate how much color can honor our bodies and individual style! Everyone enjoyed the \$10 shopping spree at Plato's Closet and learned that we don't always have to spend all of our cash to find quality.



LAMB COUNTY 4-H

Fashion Retreat

MARCH 15, 2022 | LUBBOCK, TX

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

NAME: Brandon Albus TITLE: CEA-ANR
COUNTY: Lamb MONTH: March YEAR: 2022

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled: 2062.3

Selected major activities since last report (March 2022)

Weekly-Lamb County 4-H Update sent out each Friday

3/1 Went to Sudan for 4-H officer meeting

3/3 Meeting with Farm Bureau for AG day and AG in the class room (went well we are going to send out a video and then Brandon and Kendra will go to the schools for AG in the classroom)

3/5 Held meeting at the office to get to know who all would like to do livestock judging and wool judging (turnout was little but people were calling and texting to let me know that kids wanted to)

3/7 Meeting in Olton to meet with 4-H officer teams (went over the mouth and ideas to do volunteer work and also a club party and places in the community to visit)

3/12 Went to Rosenberg to check on pigs that were laying over

3/8-3/18 Went to Houston Stock show (we had a good showing in Houston all the kids did an amazing job exhibiting their animals)

3/18-3/20 Went to Austin Stock show (we had a good showing in Austin all the kids did an amazing job exhibiting their animals)

3/21 Olton 4-H Club Meeting

3/22 Drove and looked at fields for farm report

3/23 Sudan 4-H meeting

3/24 CEU with Kerry Siders in Littlefield at 9 A.M. and Sudan in the afternoon

3/25 Finishing up trainings online

3/26 Livestock Judging practice at the courthouse 10 to 12

3/28 Adult Leader Meeting @ 5:30 P.M. in the office

3/29 CEU with Kerry Siders in Olton @ 9A.M. and then Earth in the afternoon

3/29 D-2 TAE4-HYDP Meeting

3/30 Meeting with Wendy to go over 4-H program

3/30 Livestock Judging Practice

3/31 Littlefield 4-H Club Meeting

Major plans for next month: (April 2022)

Weekly – Lamb County 4-H Update sent each Friday

4/1 PCG Annual Meeting and Cotton Ginners Convention (Lubbock Civic Center)

4/1 Livestock Judging Registration opens

4/4 Country Fashion Show @ 4:30 P.M. @ Harmony House in Amherst

4/4 Livestock Judging Practice @ 4:30 P.M.- 6:30 P.M.

- 4/5 Livestock Judging Practice @ 4:30 P.M. to 6:30 P.M. @ Courthouse
- 4/6 Wool Judging practice depending on if we can get into Tech @ TBA
- 4/7 Meeting Danny Nusser @ 1 P.M. @ Lubbock office to set Plains for the year
- 4/8 Livestock Judging team competing @ South Plains College Contest @ 12 P.M. @ Mallet Even Center
- 4/9 District Rifle Contest @ Patriot @ 8A.M.
- 4/10 District wool judging closes
- 4/11 Olton Meeting @ 6 P.M.
- 4/12 Leave to go to San Angelo For livestock 101 training
- 4/13 Last Day for Livestock Judging Registration
- 4/13 Wool Judging practice depending on if we can get into Tech @ TBA
- 4/14 Return from Livestock 101 training that night
- 4/15 Office is closed
- 4/18 When Shawn Speaks in Sudan @TBA
- 4/19 District Wool Judging @ Texas Tech Check in @ 5:30 Contest starts @ 6 P.M
- 4/19 When Shawn Speaks in Littlefield @ TBA
- 4/21 District Fashion Show @ TBA
- 4/22 District Livestock Judging @ Texas Tech
- 4/24 Shotgun starts meeting @ 2 P.M.
- 4/27 Sudan AG in the Classroom 1:20 P.M.
- 4/27 Sudan Officer Meeting @4

Extension Mileage and Travel Report to County Commissioners Court

Date	Monthly Travel	Miles	Meals	Lodging
3/1	Sudan 4-H Officer Meeting (both ways)	31.4		
3/7	Olton 4-H Officer Meeting (both ways)	66.6		
3/18	Huston (one way)	555		
3/12	Houston to Rosenberg (both ways)	69.6		
3/18	Houston to Austin	162		
3/20	Home from Austin	411		
3/21	Olton 4-H Meeting (both ways)	31.4		
3/22	Drove and looked at fields	50		
3/23	Sudan for 4-H meeting	30		
3/24	Sudan for Auxin training (Kerry)	30		
3/29	Olton and Earth Auxin Training and D-2 TAE4-HYDP meeting	160		

3/1-3/31	Daily Travel (15)	465		
GRAND TOTAL OF MILES, MEALS & LODGING				

Other expenses:

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

Date: April 1, 2022

Signed: Brandon Albus

*Educational programs of the Texas AgriLife Extension Service are open to all people without regard to race, color, sex, disability, religion, age, or national origin.
 The Texas A&M University System, U.S. Department of Agriculture, and the County Commissioners Courts of Texas Cooperating*

DAILY DEPOSITS - MARCH 2022**LAMB COUNTY CLERK***March
2022*

DATE	DocPro	CRIMINAL	CIVIL
3/1/2022	\$818.00	\$200.00	\$0.00
3/3/2022	\$1,167.00	\$406.00	\$806.00
3/4/2022	\$1,149.00	\$70.00	\$4.00
3/7/2022	\$473.00	\$0.00	\$446.00
3/8/2022	\$369.00	\$150.00	\$446.00
3/9/2022	\$422.00	\$0.00	\$2.00
3/10/2022	\$346.00	\$0.00	\$32.00
3/11/2022	\$445.50	\$0.00	\$2.00
3/14/2022	\$405.00	\$25.00	\$2.00
3/15/2022	\$569.00	\$0.00	\$0.00
3/16/2022	\$601.00	\$271.00	\$0.00
3/17/2022	\$404.00	\$0.00	\$8.00
3/18/2022	\$956.00	\$0.00	\$0.00
3/21/2022	\$835.00	\$70.00	\$436.00
3/22/2022	\$380.00	\$50.00	\$0.00
3/23/2022	\$213.00	\$949.00	\$0.00
3/24/2022	\$650.00	\$30.00	\$223.00
3/25/2022	\$156.00	\$0.00	\$0.00
3/28/2022	\$630.00	\$45.00	\$0.00
3/29/2022	\$455.00	\$0.00	\$0.00
3/30/2022	\$451.00	\$150.00	\$0.00
3/31/2022	\$307.00	\$50.00	\$0.00
	\$12,201.50	\$2,466.00	\$2,407.00
RESTITUTION			
3/1/2022		\$40.00	
3/3/2022		\$160.00	
3/11/2022		\$100.00	
3/23/2022		\$3,034.59	
COLLECTION FEE			
BOND FEE		\$1,000.00	3/29/2022

Receipt Totals

By Date: 3/1/2022 12:00 AM - 3/31/2022 11:59 PM; Departments: All; Accrual based.

Lamb County

Friday, April 01, 2022 10:02 AM

Summary:

Receipt Item Totals

	Document:	Non Document:	Applied:	Refunded:	Unposted:	Net Posted:	Cash (Refund):	Cash:	Check:	Credit Card:	Total:	Paid	Charged	Debited	Total
			\$0.00	\$0.00	\$0.00	\$0.00	-\$201.00	\$1,173.00	\$8,625.50	\$2,604.00	\$12,201.50	\$9,635.50	\$0.00	\$0.00	\$9,635.50
												\$2,566.00	\$0.00	\$0.00	\$2,566.00
												\$12,201.50	\$0.00	\$0.00	\$12,201.50

Payment on Account Totals

Applied:	\$0.00
Refunded:	\$0.00
Unposted:	\$0.00
Net Posted:	\$0.00

Payments & Refunds

Cash (Refund):	-\$201.00
Cash:	\$1,173.00
Check:	\$8,625.50
Credit Card:	\$2,604.00
Total:	\$12,201.50

Revenue Account Activity

987-654-321	Accounts Receivable	\$0.00
010-2204	Birth Certificate Fees	\$109.80
010-2214	Marriage License Fees	\$90.00
084-4119	Courthouse Security - OPR	\$250.00
086-4171	CC Records Management - OPR	\$2,415.00
086-4172	Vital Statistics Preservation	\$136.00
151-4107	CC Archive Fee - OPR	\$2,415.00
010-4105	County Clerk General	\$614.00
010-4105	Recording Fee	\$4,382.00
010-4105	County Clerk - OPR	\$1,708.70
010-4105	Copies	\$81.00
	Total:	\$12,201.50

Revenue Account Breakdown

Lamb County

By Date: 3/1/2022 12:00 AM - 3/31/2022 11:59 PM; Departments: All

Friday, April 01, 2022 10:20 AM

Birth Certificate Fees	010-2204
-------------------------------	-----------------

Vital Statistics Fee	\$109.80
Account Total:	\$109.80

Marriage License Fees	010-2214
------------------------------	-----------------

Marriage State	\$90.00
Account Total:	\$90.00

Courthouse Security - OPR	084-4119
----------------------------------	-----------------

Courthouse Security Fee	\$247.00
Security	\$3.00
Account Total:	\$250.00

CC Records Management - OPR	086-4171
------------------------------------	-----------------

Record Management	\$90.00
Records Management	\$2,295.00
Records Mgmt	\$30.00
Account Total:	\$2,415.00

Vital Statistics Preservation	086-4172
--------------------------------------	-----------------

Vital Statistics Preservation Fee	\$133.00
Vital Stats Pres	\$3.00
Account Total:	\$136.00

CC Archive Fee - OPR	151-4107
-----------------------------	-----------------

Record Archive	\$90.00
Records Archive	\$2,325.00
Account Total:	\$2,415.00

County Clerk General	010-4105
-----------------------------	-----------------

Certified Fee	\$25.00
Clerk Certification Fee	\$35.00
Copy Fee	\$152.00
Double Sided	\$14.00
Issuance of Letters	\$16.00
Search Fee	\$75.00
Take-Off Disk	\$290.00
Vital Statistics Preservation	\$7.00
Account Total:	\$614.00

Recording Fee	010-4105
----------------------	-----------------

Additional Locations	\$10.00
Recording Fee	\$4,372.00
Account Total:	\$4,382.00

County Clerk - OPR	010-4105
---------------------------	-----------------

Additional Names	\$0.50
County Clerk Fee/Search/Certificate	\$1,232.20

Revenue Account Breakdown

By Date: 3/1/2022 12:00 AM - 3/31/2022 11:59 PM; Departments: All

County Clerk/Search/Certificate

Marriage County

Lamb County

Friday, April 01, 2022 10:20 AM

\$386.00

\$90.00

Account Total: \$1,708.70

Copies

010-4105

of 8.5 x 11 Protective Sheet

\$81.00

Account Total: \$81.00

Grand Total: \$12,201.50

Receipt Item Summary

By Date: 3/1/2022 12:00 AM - 3/31/2022 11:59 PM; Departments: All;
Non-document items only.

Friday, April 01, 2022 10:21 AM

Code	Instrument	Total Instruments	Total Pages	Total Fees
	CERTIFIED COPY OF A BIRTH	62	0	\$1,484.00
	CERTIFIED COPY OF A DEATH	10	72	\$458.00
	CERTIFIED COPY OF MARRIAGE LICENSE	7	7	\$63.00
	COPIES	27	152	\$177.00
	LETTERS OF TESTAMENTARY	4	8	\$16.00
	SEARCH FEE	15	15	\$75.00
	TAKE-OFF DISK	11	0	\$290.00
	TRUSTEE POSTING	1	2	\$3.00
Totals:		137	256	\$2,566.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 04/01/2022 AT 11:20am
 03/01/2022 THRU 03/31/2022 - PAGE 1

CRIMINAL DISTRIBUTIONS

EMS/TRAUMA FUND	010-2201	12.90
JUDICIAL FUND (COUNTY JUDGE)	010-2205	60.00
TIME PAYMENT	010-2206	120.50
TIME PAYMENT FEE	010-2206	25.00
CONSOLIDATED COURT COST	010-2213	473.66
SUPPORT OF JUDICIAL FUNDS - STATE	010-2216	16.20
SUPPORT OF JUDICIAL FUNDS - STATE -	010-2216	5.40
TCLEOSE COURT COST	010-2217	0.10
SPECIALTY COURT ACCT	010-2223	59.26
JURY SERVICE FEE	010-2231	18.40
INDIGENT DEFENSE FUND	010-2239	8.00
INDIGENT DEFENSE FUND - CC	010-2239	2.00
DRUG COURT PROGRAM - CC	010-2240	17.00
DRUG COURT PROGRAM - ST	010-2240	74.50
E-FILING FEE - CRIM - CC	010-2243	20.00
COUNTY ATTORNEY	010-4103	82.40
ARREST/WARRANT	010-4104	50.00
BOND FEE	010-4104	25.00
SHERIFFS FEE	010-4104	287.20
COUNTY CLERK	010-4105	179.00
SUPPORT OF JUDICIAL FUNDS - COUNTY	010-4124	3.10
FINES	010-4208	536.00
JURY FUND	057-4195	1.97
COURTHOUSE SECURITY	084-4119	44.63
RECORDS MANAGEMENT - COUNTY	085-4171	80.00
CO CLERK RECORDS MGT	086-4171	99.63
CO & DIST TECH FUND	088-4191	36.65
COURT REPORTER SERVICE FUND	095-4120	8.89
COUNTY CLERKS FEE	152-4105	77.41
PROSECTORS FEE	170-4103	33.70
DWI FEE CODE	174-4150	7.50

2,466.00

TOTAL DISBURSEMENTS:	2,466.00
CREDIT CARD CHARGES:	(4,630.59)
EFILING CC CHARGES:	(0.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00

TOTAL DEPOSIT: -2,164.59

<u>NON-DISBURSED FEES</u>	
(PAYMENTS BY C.C. <u>ONLY</u>) RESTITUTION:	3,034.59
(PAYMENTS BY C.C. <u>ONLY</u>) RESTITUTION - CC:	140.00
RESTITUTION - CC:	160.00
TOTAL RECEIVED:	1,170.00

SUMMARY BREAKDOWN

TOTAL FINE	536.00
TOTAL ALL OTHER FEES	1,930.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 04/01/2022 AT 11:20am
 03/01/2022 THRU 03/31/2022 - PAGE 2

TOTAL 2,466.00

OVER/SHORT \$ _____

CHECKS	0.00
CASH	1,170.00
CASH REFUND	(0.00)
MONEY ORDER	0.00
CREDIT CARD	4,630.59
EFILING CC	0.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	0.00
TOTAL	5,800.59

RECEIPT NO. 200150 TO 200203

EXCLUDING TS/WF/NC/UN RECEIPT NO. 200197, 200200

ALL RECEIPT NO. 200150 TO 200203

PAY TYPE SECTION

Credit Card Payments

010-2201	- RESTITUTION - CC	3,174.59
010-2205	- EMS/TRAUMA FUND	12.90
010-2206	- JUDICIAL FUND (COUNTY JUD	45.00
010-2213	- TIME PAYMENT	89.00
010-2216	- CONSOLIDATED COURT COST	326.22
010-2217	- SUPPORT OF JUDICIAL FUNDS	21.60
010-2223	- SPECIALTY COURT ACCT	3.70
010-2231	- JURY SERVICE FEE	16.00
010-2239	- INDIGENT DEFENSE FUND	8.00
010-2240	- DRUG COURT PROGRAM - ST	86.50
010-2243	- E-FILING FEE - CRIM - CC	10.00
010-4103	- COUNTY ATTORNEY	75.00
010-4104	- SHERIFFS FEE	220.00
010-4105	- COUNTY CLERK	145.00
010-4124	- SUPPORT OF JUDICIAL FUNDS	2.50
010-4208	- FINES	225.00
057-4195	- JURY FUND	0.19
084-4119	- COURTHOUSE SECURITY	13.85
085-4171	- RECORDS MANAGEMENT - COUN	67.50
086-4171	- CO CLERK RECORDS MGT	37.13
088-4191	- CO & DIST TECH FUND	16.74
095-4120	- COURT REPORTER SERVICE FU	0.56
152-4105	- COUNTY CLERKS FEE	27.41
170-4103	- PROSECTORS FEE	3.70
174-4150	- DWI FEE CODE	2.50
TOTAL		4,630.59

Cash, Checks, and Money Orders Collected

010-2205	- RESTITUTION - CC	160.00
010-2206	- JUDICIAL FUND (COUNTY JUD	15.00
010-2213	- TIME PAYMENT	56.50
010-2217	- CONSOLIDATED COURT COST	147.44
010-2217	- TCLEOSE COURT COST	0.10
010-2223	- SPECIALTY COURT ACCT	55.56
010-2231	- JURY SERVICE FEE	2.40
010-2239	- INDIGENT DEFENSE FUND	2.00
010-2240	- DRUG COURT PROGRAM - CC	5.00
010-2243	- E-FILING FEE - CRIM - CC	10.00
010-4103	- COUNTY ATTORNEY	7.40

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 04/01/2022 AT 11:20am
 03/01/2022 THRU 03/31/2022 - PAGE 3

010-4104	- SHERIFFS FEE	142.20
010-4105	- COUNTY CLERK	34.00
010-4124	- SUPPORT OF JUDICIAL FUNDS	0.60
010-4208	- FINES	311.00
057-4195	- JURY FUND	1.78
084-4119	- COURTHOUSE SECURITY	30.78
085-4171	- RECORDS MANAGEMENT - COUN	12.50
086-4171	- CO CLERK RECORDS MGT	62.50
088-4191	- CO & DIST TECH FUND	19.91
095-4120	- COURT REPORTER SERVICE FU	8.33
152-4105	- COUNTY CLERKS FEE	50.00
170-4103	- PROSECTORS FEE	30.00
174-4150	- DWI FEE CODE	5.00
TOTAL		1,170.00

No Charge, Time Served and Waived Fee

010-2213	- CONSOLIDATED COURT COST	294.00
010-2223	- SPECIALTY COURT ACCT	40.00
010-4117	- COURT APPOINTED ATTORNEY	350.00
057-4195	- JURY FUND	2.00
084-4119	- COURTHOUSE SECURITY	20.00
086-4171	- CO CLERK RECORDS MGT	50.00
088-4191	- CO & DIST TECH FUND	8.00
095-4120	- COURT REPORTER SERVICE FU	6.00
152-4105	- COUNTY CLERKS FEE	80.00
170-4103	- PROSECTORS FEE	40.00
TOTAL		890.00

REPORT TOTAL **6,690.59**

Non Disbursed Fee Detail

Fee: REST-C (PAYMENTS BY C.C. O 3034.59)

DATE	RCPT#	CAUSE	NAME	FEE.AMT
03/23/2022	200194	16,296	AGUILAR, SERGIO	3034.59
				3034.59

Fee: RSTCC- (PAYMENTS BY C.C. O 140.00)

DATE	RCPT#	CAUSE	NAME	FEE.AMT
03/01/2022	200153	CCR-17809	AGUILAR, MICHAEL TONY	40.00
03/11/2022	200181	CCR-17500	ESPINOZA, THOMAS ARTURO	90.03
03/11/2022	200183	CCR-17500	ESPINOZA, THOMAS ARTURO	-90.03
03/11/2022	200184	CCR-17500	ESPINOZA, THOMAS ARTURO	100.00
				140.00

Fee: RSTCC RESTITUTION 160.00

DATE	RCPT#	CAUSE	NAME	FEE.AMT
03/03/2022	200156	CCR-17500	ESPINOZA, THOMAS ARTURO	100.00
03/03/2022	200161	CCR-17853	RIOS, JUAN ROBERTO	60.00
				160.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 04/01/2022 AT 11:20am
 03/01/2022 THRU 03/31/2022 - PAGE 4
 ACCOUNT DETAIL SECTION

ACCOUNT.DETAIL.SECTION

CRIMINAL DETAIL FOR EMS/TRAUMA FUND 010-2201

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200194	03/23/2022	0.00	CC	3,526.59	AGUILAR, SERGIO	
200198	03/24/2022	12.90	CC	30.00	SMITH, THOMAS TROY J	CCR-17798
		12.90				

CRIMINAL DETAIL FOR JUDICIAL FUND (COUNTY JUDGE) 010-2205

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200154	03/03/2022	15.00	CC	307.00	GONZALES, ISAAC STEV	CCR-17828
200169	03/08/2022	15.00	CA	75.00	RODRIGUEZ, ELIZABETH	CCR-17837
200181	03/11/2022	0.47	CC	100.00	ESPINOZA, THOMAS ART	CCR-17500
200183	03/14/2022	-0.47	CC	-100.00	ESPINOZA, THOMAS ART	CCR-17500
200194	03/23/2022	15.00	CC	3,526.59	AGUILAR, SERGIO	16,296
200195	03/23/2022	15.00	CC	357.00	WHITE, CHARLES PHILI	CCR-17806
		60.00				

CRIMINAL DETAIL FOR TIME PAYMENT FEE 010-2206

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200194	03/23/2022	25.00	CC	3,526.59	AGUILAR, SERGIO	16,296
		25.00				

CRIMINAL DETAIL FOR TIME PAYMENT 010-2206

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200150	03/01/2022	10.00	CA	25.00	SEAS-MENDOZA, SERGIO	CCR-17909
200154	03/03/2022	25.00	CC	307.00	GONZALES, ISAAC STEV	CCR-17828
200168	03/08/2022	25.00	CA	75.00	RODRIGUEZ, ELIZABETH	CCR-17836
200181	03/11/2022	0.79	CC	100.00	ESPINOZA, THOMAS ART	CCR-17500
200182	03/14/2022	14.00	CC	25.00	ROJAS, SCOTT WAYNE	CCR-17870
200183	03/14/2022	-0.79	CC	-100.00	ESPINOZA, THOMAS ART	CCR-17500
200189	03/21/2022	21.00	CA	69.50	POSADA, MARCUS RYAN	CCR-17719
200191	03/21/2022	0.50	CA	0.50	POSADA, MARCUS RYAN	CCR-17718
200195	03/23/2022	25.00	CC	357.00	WHITE, CHARLES PHILI	CCR-17806
		120.50				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COST 010-2213

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200154	03/03/2022	83.00	CC	307.00	GONZALES, ISAAC STEV	CCR-17828
200155	03/03/2022	0.44	CA	60.00	FLORES, ADRIAN SEVIL	CCR-17948
200181	03/11/2022	2.61	CC	100.00	ESPINOZA, THOMAS ART	CCR-17500
200183	03/14/2022	-2.61	CC	-100.00	ESPINOZA, THOMAS ART	CCR-17500
200186	03/16/2022	147.00	CA	271.00	NEINAST, DAVID CHARL	CCR-17817
200194	03/23/2022	83.00	CC	3,526.59	AGUILAR, SERGIO	16,296
200195	03/23/2022	83.00	CC	357.00	WHITE, CHARLES PHILI	CCR-17806
200196	03/23/2022	25.00	CC	100.00	PEREZ, PRISCILLA ANN	CCR-17336
200201	03/28/2022	25.00	CC	45.00	ROSA, DUSTIN JOEL	CCR-17936
200203	03/31/2022	27.22	CC	50.00	ZERMENO, JOSE MARIA	CCR-17981
		473.66				

CRIMINAL DETAIL FOR SUPPORT OF JUDICIAL FUNDS - STATE - CIVIL - CC 010-2216

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200194	03/23/2022	5.40	CC	3,526.59	AGUILAR, SERGIO	16,296
		5.40				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 04/01/2022 AT 11:20am
 03/01/2022 THRU 03/31/2022 - PAGE 5
 ACCOUNT DETAIL SECTION

CRIMINAL DETAIL FOR SUPPORT OF JUDICIAL FUNDS - STATE 010-2216

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200154	03/03/2022	5.40	CC	307.00	GONZALES, ISAAC STEV	CCR-17828
200181	03/11/2022	0.17	CC	100.00	ESPINOZA, THOMAS ART	CCR-17500
200181	03/11/2022	0.17	CC	100.00	ESPINOZA, THOMAS ART	CCR-17500
200183	03/14/2022	-0.17	CC	-100.00	ESPINOZA, THOMAS ART	CCR-17500
200183	03/14/2022	-0.17	CC	-100.00	ESPINOZA, THOMAS ART	CCR-17500
200195	03/23/2022	5.40	CC	357.00	WHITE, CHARLES PHILI	CCR-17806
200196	03/23/2022	5.40	CC	100.00	PEREZ, PRISCILLA ANN	CCR-17336
		16.20				

CRIMINAL DETAIL FOR TCLEOSE COURT COST 010-2217

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200151	03/01/2022	0.10	CA	25.00	PEREZ, TYLER ELISHA	CCR-17930
		0.10				

CRIMINAL DETAIL FOR SPECIALTY COURT ACCT 010-2223

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200155	03/03/2022	15.56	CA	60.00	FLORES, ADRIAN SEVIL	CCR-17948
200162	03/04/2022	20.00	CA	60.00	LEAL, JOE DICARLO	CCR-17781
200186	03/16/2022	20.00	CA	271.00	NEINAST, DAVID CHARL	CCR-17817
200203	03/31/2022	3.70	CC	50.00	ZERMENO, JOSE MARIA	CCR-17981
		59.26				

CRIMINAL DETAIL FOR JURY SERVICE FEE 010-2231

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200154	03/03/2022	4.00	CC	307.00	GONZALES, ISAAC STEV	CCR-17828
200169	03/08/2022	2.40	CA	75.00	RODRIGUEZ, ELIZABETH	CCR-17837
200181	03/11/2022	0.25	CC	100.00	ESPINOZA, THOMAS ART	CCR-17500
200183	03/14/2022	-0.25	CC	-100.00	ESPINOZA, THOMAS ART	CCR-17500
200194	03/23/2022	4.00	CC	3,526.59	AGUILAR, SERGIO	16,296
200195	03/23/2022	4.00	CC	357.00	WHITE, CHARLES PHILI	CCR-17806
200196	03/23/2022	4.00	CC	100.00	PEREZ, PRISCILLA ANN	CCR-17336
		18.40				

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND - CC 010-2239

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200194	03/23/2022	2.00	CC	3,526.59	AGUILAR, SERGIO	16,296
		2.00				

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 010-2239

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200151	03/01/2022	2.00	CA	25.00	PEREZ, TYLER ELISHA	CCR-17930
200154	03/03/2022	2.00	CC	307.00	GONZALES, ISAAC STEV	CCR-17828
200181	03/11/2022	0.06	CC	100.00	ESPINOZA, THOMAS ART	CCR-17500
200183	03/14/2022	-0.06	CC	-100.00	ESPINOZA, THOMAS ART	CCR-17500
200195	03/23/2022	2.00	CC	357.00	WHITE, CHARLES PHILI	CCR-17806
200196	03/23/2022	2.00	CC	100.00	PEREZ, PRISCILLA ANN	CCR-17336
		8.00				

CRIMINAL DETAIL FOR DRUG COURT PROGRAM - CC 010-2240

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
-----------	----------	-----------	-----------	---------	----------	----------

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 04/01/2022 AT 11:20am
 03/01/2022 THRU 03/31/2022 - PAGE 6
 ACCOUNT DETAIL SECTION

200151	03/01/2022	5.00	CA		25.00	PEREZ, TYLER ELISHA	CCR-17930
200195	03/23/2022	6.00	CC		357.00	WHITE, CHARLES PHILI	CCR-17806
200196	03/23/2022	6.00	CC		100.00	PEREZ, PRISCILLA ANN	CCR-17336
		17.00					

CRIMINAL DETAIL FOR DRUG COURT PROGRAM - ST 010-2240

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO	
200182	03/14/2022	6.00	CC	25.00	ROJAS, SCOTT WAYNE	CCR-17870	
200195	03/23/2022	54.00	CC	357.00	WHITE, CHARLES PHILI	CCR-17806	
200198	03/24/2022	14.50	CC	30.00	SMITH, THOMAS TROY J	CCR-17798	
		74.50					

CRIMINAL DETAIL FOR E-FILING FEE - CRIM - CC 010-2243

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO	
200150	03/01/2022	5.00	CA	25.00	SEAS-MENDOZA, SERGIO	CCR-17909	
200154	03/03/2022	5.00	CC	307.00	GONZALES, ISAAC STEV	CCR-17828	
200168	03/08/2022	5.00	CA	75.00	RODRIGUEZ, ELIZABETH	CCR-17836	
200181	03/11/2022	0.16	CC	100.00	ESPINOZA, THOMAS ART	CCR-17500	
200183	03/14/2022	-0.16	CC	-100.00	ESPINOZA, THOMAS ART	CCR-17500	
200195	03/23/2022	5.00	CC	357.00	WHITE, CHARLES PHILI	CCR-17806	
		20.00					

CRIMINAL DETAIL FOR COUNTY ATTORNEY 010-4103

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO	
200154	03/03/2022	25.00	CC	307.00	GONZALES, ISAAC STEV	CCR-17828	
200159	03/03/2022	3.80	CA	39.00	VILLAFRANCO, ELIDA I	CCR-17863	
200169	03/08/2022	3.60	CA	75.00	RODRIGUEZ, ELIZABETH	CCR-17837	
200181	03/11/2022	0.79	CC	100.00	ESPINOZA, THOMAS ART	CCR-17500	
200183	03/14/2022	-0.79	CC	-100.00	ESPINOZA, THOMAS ART	CCR-17500	
200194	03/23/2022	25.00	CC	3,526.59	AGUILAR, SERGIO	16,296	
200195	03/23/2022	25.00	CC	357.00	WHITE, CHARLES PHILI	CCR-17806	
		82.40					

CRIMINAL DETAIL FOR ARREST/WARRANT 010-4104

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO	
200194	03/23/2022	50.00	CC	3,526.59	AGUILAR, SERGIO	16,296	
		50.00					

CRIMINAL DETAIL FOR BOND FEE 010-4104

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO	
200154	03/03/2022	10.00	CC	307.00	GONZALES, ISAAC STEV	CCR-17828	
200169	03/08/2022	10.00	CA	75.00	RODRIGUEZ, ELIZABETH	CCR-17837	
200182	03/14/2022	5.00	CC	25.00	ROJAS, SCOTT WAYNE	CCR-17870	
		25.00					

CRIMINAL DETAIL FOR SHERIFFS FEE 010-4104

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200150	03/01/2022	10.00	CA	25.00	SEAS-MENDOZA, SERGIO	CCR-17909
200154	03/03/2022	10.00	CC	307.00	GONZALES, ISAAC STEV	CCR-17828
200154	03/03/2022	50.00	CC	307.00	GONZALES, ISAAC STEV	CCR-17828
200159	03/03/2022	35.20	CA	39.00	VILLAFRANCO, ELIDA I	CCR-17863
200168	03/08/2022	41.00	CA	75.00	RODRIGUEZ, ELIZABETH	CCR-17836
200181	03/11/2022	1.57	CC	100.00	ESPINOZA, THOMAS ART	CCR-17500

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 04/01/2022 AT 11:20am
 03/01/2022 THRU 03/31/2022 - PAGE 7
 ACCOUNT DETAIL SECTION

200183	03/14/2022	-1.57	CC	-100.00	ESPINOZA, THOMAS ART	CCR-17500
200189	03/21/2022	46.00	CA	69.50	POSADA, MARCUS RYAN	CCR-17719
200192	03/22/2022	25.00	CC	25.00	JIMENEZ, EDWARD JR	CCR-17787
200194	03/23/2022	10.00	CC	3,526.59	AGUILAR, SERGIO	16,296
200195	03/23/2022	10.00	CC	357.00	WHITE, CHARLES PHILI	CCR-17806
200195	03/23/2022	50.00	CC	357.00	WHITE, CHARLES PHILI	CCR-17806
				287.20		

CRIMINAL DETAIL FOR COUNTY CLERK 010-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200151	03/01/2022	4.00	CA	25.00	PEREZ, TYLER ELISHA	CCR-17930
200154	03/03/2022	40.00	CC	307.00	GONZALES, ISAAC STEV	CCR-17828
200169	03/08/2022	30.00	CA	75.00	RODRIGUEZ, ELIZABETH	CCR-17837
200181	03/11/2022	1.26	CC	100.00	ESPINOZA, THOMAS ART	CCR-17500
200183	03/14/2022	-1.26	CC	-100.00	ESPINOZA, THOMAS ART	CCR-17500
200194	03/23/2022	40.00	CC	3,526.59	AGUILAR, SERGIO	16,296
200195	03/23/2022	40.00	CC	357.00	WHITE, CHARLES PHILI	CCR-17806
200196	03/23/2022	25.00	CC	100.00	PEREZ, PRISCILLA ANN	CCR-17336
				179.00		

CRIMINAL DETAIL FOR SUPPORT OF JUDICIAL FUNDS - COUNTY 010-4124

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200151	03/01/2022	0.60	CA	25.00	PEREZ, TYLER ELISHA	CCR-17930
200154	03/03/2022	0.60	CC	307.00	GONZALES, ISAAC STEV	CCR-17828
200181	03/11/2022	0.02	CC	100.00	ESPINOZA, THOMAS ART	CCR-17500
200181	03/11/2022	0.02	CC	100.00	ESPINOZA, THOMAS ART	CCR-17500
200183	03/14/2022	-0.02	CC	-100.00	ESPINOZA, THOMAS ART	CCR-17500
200183	03/14/2022	-0.02	CC	-100.00	ESPINOZA, THOMAS ART	CCR-17500
200194	03/23/2022	0.60	CC	3,526.59	AGUILAR, SERGIO	16,296
200195	03/23/2022	0.60	CC	357.00	WHITE, CHARLES PHILI	CCR-17806
200196	03/23/2022	0.60	CC	100.00	PEREZ, PRISCILLA ANN	CCR-17336
200198	03/24/2022	0.10	CC	30.00	SMITH, THOMAS TROY J	CCR-17798
				3.10		

CRIMINAL DETAIL FOR FINES 010-4208

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200152	03/01/2022	150.00	CA	150.00	HERNANDEZ, MIGUEL	CCR-17862
200164	03/04/2022	10.00	CA	10.00	TAGLE, FRANK	CCR-17354
200186	03/16/2022	1.00	CA	271.00	NEINAST, DAVID CHARL	CCR-17817
200193	03/22/2022	25.00	CC	25.00	JIMENEZ, EDWARD JR	CCR-17788
200194	03/23/2022	200.00	CC	3,526.59	AGUILAR, SERGIO	16,296
200202	03/30/2022	150.00	CA	150.00	HERNANDEZ, MIGUEL	CCR-17862
				536.00		

CRIMINAL DETAIL FOR JURY FUND 057-4195

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200155	03/03/2022	0.78	CA	60.00	FLORES, ADRIAN SEVIL	CCR-17948
200186	03/16/2022	1.00	CA	271.00	NEINAST, DAVID CHARL	CCR-17817
200203	03/31/2022	0.19	CC	50.00	ZERMENO, JOSE MARIA	CCR-17981
				1.97		

CRIMINAL DETAIL FOR COURTHOUSE SECURITY 084-4119

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200151	03/01/2022	3.00	CA	25.00	PEREZ, TYLER ELISHA	CCR-17930

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 04/01/2022 AT 11:20am
 03/01/2022 THRU 03/31/2022 - PAGE 8
 ACCOUNT DETAIL SECTION

200154	03/03/2022	3.00	CC	307.00	GONZALES, ISAAC STEV	CCR-17828
200155	03/03/2022	7.78	CA	60.00	FLORES, ADRIAN SEVIL	CCR-17948
200162	03/04/2022	10.00	CA	60.00	LEAL, JOE DICARLO	CCR-17781
200181	03/11/2022	0.09	CC	100.00	ESPINOZA, THOMAS ART	CCR-17500
200183	03/14/2022	-0.09	CC	-100.00	ESPINOZA, THOMAS ART	CCR-17500
200186	03/16/2022	10.00	CA	271.00	NEINAST, DAVID CHARL	CCR-17817
200194	03/23/2022	3.00	CC	3,526.59	AGUILAR, SERGIO	16,296
200195	03/23/2022	3.00	CC	357.00	WHITE, CHARLES PHILI	CCR-17806
200196	03/23/2022	3.00	CC	100.00	PEREZ, PRISCILLA ANN	CCR-17336
200203	03/31/2022	1.85	CC	50.00	ZERMENO, JOSE MARIA	CCR-17981

44.63

CRIMINAL DETAIL FOR RECORDS MANAGEMENT - COUNTY 085-4171

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200154	03/03/2022	22.50	CC	307.00	GONZALES, ISAAC STEV	CCR-17828
200169	03/08/2022	10.00	CA	75.00	RODRIGUEZ, ELIZABETH	CCR-17837
200181	03/11/2022	1.41	CC	100.00	ESPINOZA, THOMAS ART	CCR-17500
200183	03/14/2022	-1.41	CC	-100.00	ESPINOZA, THOMAS ART	CCR-17500
200189	03/21/2022	2.50	CA	69.50	POSADA, MARCUS RYAN	CCR-17719
200195	03/23/2022	22.50	CC	357.00	WHITE, CHARLES PHILI	CCR-17806
200196	03/23/2022	22.50	CC	100.00	PEREZ, PRISCILLA ANN	CCR-17336

80.00

CRIMINAL DETAIL FOR CO CLERK RECORDS MGT 086-4171

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200151	03/01/2022	2.50	CA	25.00	PEREZ, TYLER ELISHA	CCR-17930
200154	03/03/2022	2.50	CC	307.00	GONZALES, ISAAC STEV	CCR-17828
200155	03/03/2022	10.00	CA	60.00	FLORES, ADRIAN SEVIL	CCR-17948
200162	03/04/2022	25.00	CA	60.00	LEAL, JOE DICARLO	CCR-17781
200186	03/16/2022	25.00	CA	271.00	NEINAST, DAVID CHARL	CCR-17817
200194	03/23/2022	25.00	CC	3,526.59	AGUILAR, SERGIO	16,296
200195	03/23/2022	2.50	CC	357.00	WHITE, CHARLES PHILI	CCR-17806
200196	03/23/2022	2.50	CC	100.00	PEREZ, PRISCILLA ANN	CCR-17336
200203	03/31/2022	4.63	CC	50.00	ZERMENO, JOSE MARIA	CCR-17981

99.63

CRIMINAL DETAIL FOR CO & DIST TECH FUND 088-4191

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200151	03/01/2022	2.80	CA	25.00	PEREZ, TYLER ELISHA	CCR-17930
200154	03/03/2022	4.00	CC	307.00	GONZALES, ISAAC STEV	CCR-17828
200155	03/03/2022	3.11	CA	60.00	FLORES, ADRIAN SEVIL	CCR-17948
200162	03/04/2022	2.00	CA	60.00	LEAL, JOE DICARLO	CCR-17781
200168	03/08/2022	4.00	CA	75.00	RODRIGUEZ, ELIZABETH	CCR-17836
200169	03/08/2022	4.00	CA	75.00	RODRIGUEZ, ELIZABETH	CCR-17837
200181	03/11/2022	0.13	CC	100.00	ESPINOZA, THOMAS ART	CCR-17500
200183	03/14/2022	-0.13	CC	-100.00	ESPINOZA, THOMAS ART	CCR-17500
200186	03/16/2022	4.00	CA	271.00	NEINAST, DAVID CHARL	CCR-17817
200194	03/23/2022	4.00	CC	3,526.59	AGUILAR, SERGIO	16,296
200195	03/23/2022	4.00	CC	357.00	WHITE, CHARLES PHILI	CCR-17806
200196	03/23/2022	4.00	CC	100.00	PEREZ, PRISCILLA ANN	CCR-17336
200203	03/31/2022	0.74	CC	50.00	ZERMENO, JOSE MARIA	CCR-17981

36.65

CRIMINAL DETAIL FOR COURT REPORTER SERVICE FUND 095-4120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
-----------	----------	-----------	-----------	---------	----------	----------

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 04/01/2022 AT 11:20am
 03/01/2022 THRU 03/31/2022 - PAGE 9
 ACCOUNT DETAIL SECTION

200155	03/03/2022	2.33	CA	60.00	FLORES, ADRIAN SEVIL	CCR-17948
200162	03/04/2022	3.00	CA	60.00	LEAL, JOE DICARLO	CCR-17781
200186	03/16/2022	3.00	CA	271.00	NEINAST, DAVID CHARL	CCR-17817
200203	03/31/2022	0.56	CC	50.00	ZERMENO, JOSE MARIA	CCR-17981
		8.89				

CRIMINAL DETAIL FOR COUNTY CLERKS FEE 152-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200155	03/03/2022	10.00	CA	60.00	FLORES, ADRIAN SEVIL	CCR-17948
200186	03/16/2022	40.00	CA	271.00	NEINAST, DAVID CHARL	CCR-17817
200201	03/28/2022	20.00	CC	45.00	ROSA, DUSTIN JOEL	CCR-17936
200203	03/31/2022	7.41	CC	50.00	ZERMENO, JOSE MARIA	CCR-17981
		77.41				

CRIMINAL DETAIL FOR PROSECTORS FEE 170-4103

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200155	03/03/2022	10.00	CA	60.00	FLORES, ADRIAN SEVIL	CCR-17948
200186	03/16/2022	20.00	CA	271.00	NEINAST, DAVID CHARL	CCR-17817
200203	03/31/2022	3.70	CC	50.00	ZERMENO, JOSE MARIA	CCR-17981
		33.70				

CRIMINAL DETAIL FOR DWI FEE CODE 174-4150

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200151	03/01/2022	5.00	CA	25.00	PEREZ, TYLER ELISHA	CCR-17930
200198	03/24/2022	2.50	CC	30.00	SMITH, THOMAS TROY J	CCR-17798
		7.50				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 04/01/2022 AT 11:21am
 03/01/2022 THRU 03/31/2022 - PAGE 1

CIVIL DISTRIBUTIONS

APPELLATE JUDICIAL SYSTEM FUND	010-2219	5.00
CLERK OF THE COURT ACCOUNT	152-4105	50.00
COUNTY DISPOUTE RESOLUTION FUND	010-2232	15.00
COUNTY JURY FUND	057-4195	10.00
COUNTY LAW LIBRARY FUND	091-4128	35.00
COUNTY RECORDS MGMT & PRESERVATION	086-4171	30.00
COURT FACILITY FEE FUND	090-4127	20.00
COURT REPORTER SERVICES FUND	095-4120	25.00
COURTHOUSE SECURITY FUND	084-4119	20.00
LANGUAGE ACCESS FUND	010-2248	3.00
		213.00

PROBATE DISTRIBUTIONS

APPELLATE JUDICIAL SYSTEM FUND	010-2219	45.00
CLERK OF THE COURT ACCOUNT	152-4105	360.00
COPIES ELECTRONIC	010-4105	4.00
COUNTY CLERK	010-4105	34.00
COUNTY DISPOUTE RESOLUTION FUND	010-2232	135.00
COUNTY JURY FUND	057-4195	90.00
COUNTY LAW LIBRARY FUND	091-4128	315.00
COURT FACILITY FEE FUND	090-4127	180.00
COURT INITIATED GUARDIANSHIP FUND	100-4129	180.00
COURT REPORTER SERVICES FUND	095-4120	225.00
COURTHOUSE SECURITY FUND	084-4119	180.00
JUDGE'S SIGNATURE	010-4108	12.00
JUDICIAL EDUCATION & SUPPORT FUND	101-4130	45.00
LANGUAGE ACCESS FUND	010-2248	27.00
PUBLIC PROBATE ADMINISTRATOR FUND	100-4131	90.00
RECORDS MANAGEMENT & PRESERVATION F	086-4171	135.00
STATE CONSOLIDATED FEE	010-2250	137.00
		2,194.00

TOTAL DISBURSEMENTS:	2,407.00
CREDIT CARD CHARGES:	(360.00)
EFILING CC CHARGES:	(2,045.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00
	2.00

TOTAL RECEIVED: 2.00

SUMMARY BREAKDOWN

TOTAL FINE	0.00	
TOTAL ALL OTHER FEES	2,407.00	
		2,407.00
TOTAL	2,407.00	

OVER/SHORT

\$ _____

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 04/01/2022 AT 11:21am
 03/01/2022 THRU 03/31/2022 - PAGE 2

CHECKS	2.00
CASH	0.00
CASH REFUND	(0.00)
MONEY ORDER	0.00
CREDIT CARD	360.00
EFILING CC	3,278.00
EF COLLECTED	2,045.00
EF UNCOLLECTED	1,233.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	0.00
TOTAL	3,640.00
RECEIPT NO. 200157 TO 200199	
EXCLUDING TS/WF/NC/UN RECEIPT NO.	
ALL RECEIPT NO. 200157 TO 200199	

PAY TYPE SECTION

Credit Card Payments

010-2219	- APPELLATE JUDICIAL SYSTEM	5.00
010-2232	- COUNTY DISPOUTE RESOLUTIO	15.00
010-2248	- LANGUAGE ACCESS FUND	3.00
010-2250	- STATE CONSOLIDATED FEE	137.00
057-4195	- COUNTY JURY FUND	10.00
084-4119	- COURTHOUSE SECURITY FUND	20.00
086-4171	- RECORDS MANAGEMENT & PRES	15.00
090-4127	- COURT FACILITY FEE FUND	20.00
091-4128	- COUNTY LAW LIBRARY FUND	35.00
095-4120	- COURT REPORTER SERVICES F	25.00
100-4129	- COURT INITIATED GUARDIANS	20.00
100-4131	- PUBLIC PROBATE ADMINISTRA	10.00
101-4130	- JUDICIAL EDUCATION & SUPP	5.00
152-4105	- CLERK OF THE COURT ACCOUN	40.00
TOTAL		360.00

Cash, Checks, and Money Orders Collected

010-4108	- JUDGE'S SIGNATURE	2.00
TOTAL		2.00

Efiled Transactions Collected

010-2219	- APPELLATE JUDICIAL SYSTEM	45.00
010-2232	- COUNTY DISPOUTE RESOLUTIO	135.00
010-2248	- LANGUAGE ACCESS FUND	27.00
010-4105	- COUNTY CLERK	38.00
010-4108	- JUDGE'S SIGNATURE	10.00
057-4195	- COUNTY JURY FUND	90.00
084-4119	- COURTHOUSE SECURITY FUND	180.00
086-4171	- RECORDS MANAGEMENT & PRES	150.00
090-4127	- COURT FACILITY FEE FUND	180.00
091-4128	- COUNTY LAW LIBRARY FUND	315.00
095-4120	- COURT REPORTER SERVICES F	225.00
100-4129	- COURT INITIATED GUARDIANS	160.00
100-4131	- PUBLIC PROBATE ADMINISTRA	80.00
101-4130	- JUDICIAL EDUCATION & SUPP	40.00
152-4105	- CLERK OF THE COURT ACCOUN	370.00
TOTAL		2,045.00

REPORT TOTAL		2,407.00
---------------------	--	-----------------

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 04/01/2022 AT 11:21am
 03/01/2022 THRU 03/31/2022 - PAGE 3

Non Disbursed Fee Detail

CIVIL DETAIL FOR APPELLATE JUDICIAL SYSTEM FUND 010-2219

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200190	03/21/2022	5.00	EF	350.00		CC-3435
		5.00				

CIVIL DETAIL FOR COUNTY DISPOUTE RESOLUTION FUND 010-2232

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200190	03/21/2022	15.00	EF	350.00		CC-3435
		15.00				

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 010-2248

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200190	03/21/2022	3.00	EF	350.00		CC-3435
		3.00				

CIVIL DETAIL FOR COUNTY JURY FUND 057-4195

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200190	03/21/2022	10.00	EF	350.00		CC-3435
		10.00				

CIVIL DETAIL FOR COURTHOUSE SECURITY FUND 084-4119

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200190	03/21/2022	20.00	EF	350.00		CC-3435
		20.00				

CIVIL DETAIL FOR COUNTY RECORDS MGMT & PRESERVATION ACCOUNT 086-4171

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200190	03/21/2022	30.00	EF	350.00		CC-3435
		30.00				

CIVIL DETAIL FOR COURT FACILITY FEE FUND 090-4127

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200190	03/21/2022	20.00	EF	350.00		CC-3435
		20.00				

CIVIL DETAIL FOR COUNTY LAW LIBRARY FUND 091-4128

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200190	03/21/2022	35.00	EF	350.00		CC-3435
		35.00				

CIVIL DETAIL FOR COURT REPORTER SERVICES FUND 095-4120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200190	03/21/2022	25.00	EF	350.00		CC-3435
		25.00				

CIVIL DETAIL FOR CLERK OF THE COURT ACCOUNT 152-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200190	03/21/2022	50.00	EF	350.00		CC-3435
		50.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 04/01/2022 AT 11:21am
 03/01/2022 THRU 03/31/2022 - PAGE 4

50.00

PROBATE DETAIL FOR APPELLATE JUDICIAL SYSTEM FUND 010-2219

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200157	03/03/2022	5.00	EF	360.00		5886
200158	03/03/2022	5.00	CC	360.00		5891
200160	03/03/2022	5.00	EF	360.00		5887
200166	03/07/2022	5.00	EF	360.00		5889
200167	03/07/2022	5.00	EF	360.00		5890
200170	03/08/2022	5.00	EF	360.00		5888
200171	03/08/2022	5.00	EF	360.00		5892
200188	03/21/2022	5.00	EF	360.00		5893
200199	03/24/2022	5.00	EF	360.00		5894

45.00

PROBATE DETAIL FOR COUNTY DISPUTE RESOLUTION FUND 010-2232

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200157	03/03/2022	15.00	EF	360.00		5886
200158	03/03/2022	15.00	CC	360.00		5891
200160	03/03/2022	15.00	EF	360.00		5887
200166	03/07/2022	15.00	EF	360.00		5889
200167	03/07/2022	15.00	EF	360.00		5890
200170	03/08/2022	15.00	EF	360.00		5888
200171	03/08/2022	15.00	EF	360.00		5892
200188	03/21/2022	15.00	EF	360.00		5893
200199	03/24/2022	15.00	EF	360.00		5894

135.00

PROBATE DETAIL FOR LANGUAGE ACCESS FUND 010-2248

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200157	03/03/2022	3.00	EF	360.00		5886
200158	03/03/2022	3.00	CC	360.00		5891
200160	03/03/2022	3.00	EF	360.00		5887
200166	03/07/2022	3.00	EF	360.00		5889
200167	03/07/2022	3.00	EF	360.00		5890
200170	03/08/2022	3.00	EF	360.00		5888
200171	03/08/2022	3.00	EF	360.00		5892
200188	03/21/2022	3.00	EF	360.00		5893
200199	03/24/2022	3.00	EF	360.00		5894

27.00

PROBATE DETAIL FOR STATE CONSOLIDATED FEE 010-2250

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200157	03/03/2022	0.00	EF	360.00		5886
200158	03/03/2022	137.00	CC	360.00		5891
200160	03/03/2022	0.00	EF	360.00		5887
200166	03/07/2022	0.00	EF	360.00		5889
200167	03/07/2022	0.00	EF	360.00		5890
200170	03/08/2022	0.00	EF	360.00		5888
200171	03/08/2022	0.00	EF	360.00		5892
200188	03/21/2022	0.00	EF	360.00		5893
200199	03/24/2022	0.00	EF	360.00		5894

137.00

PROBATE DETAIL FOR COPIES ELECTRONIC 010-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
-----------	----------	-----------	-----------	---------	----------	----------

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 04/01/2022 AT 11:21am
 03/01/2022 THRU 03/31/2022 - PAGE 5

200179	03/10/2022	4.00	EF		12.00		5883
		4.00					

PROBATE DETAIL FOR COUNTY CLERK 010-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200173	03/10/2022	8.00	EF	8.00		5884
200174	03/10/2022	8.00	EF	8.00		5883
200177	03/10/2022	2.00	EF	2.00		5885
200179	03/10/2022	8.00	EF	12.00		5883
200187	03/17/2022	8.00	EF	8.00		5887
		34.00				

PROBATE DETAIL FOR JUDGE'S SIGNATURE 010-4108

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200163	03/04/2022	2.00	EF	2.00		5883
200165	03/04/2022	2.00	EF	2.00		5884
200172	03/09/2022	2.00	EF	2.00		5889
200175	03/10/2022	2.00	EF	2.00		5875
200176	03/10/2022	-2.00	EF	-2.00		5875
200178	03/10/2022	2.00	CK	2.00		5885
200180	03/11/2022	2.00	EF	2.00		5888
200185	03/14/2022	2.00	EF	2.00		5887
		12.00				

PROBATE DETAIL FOR COUNTY JURY FUND 057-4195

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200157	03/03/2022	10.00	EF	360.00		5886
200158	03/03/2022	10.00	CC	360.00		5891
200160	03/03/2022	10.00	EF	360.00		5887
200166	03/07/2022	10.00	EF	360.00		5889
200167	03/07/2022	10.00	EF	360.00		5890
200170	03/08/2022	10.00	EF	360.00		5888
200171	03/08/2022	10.00	EF	360.00		5892
200188	03/21/2022	10.00	EF	360.00		5893
200199	03/24/2022	10.00	EF	360.00		5894
		90.00				

PROBATE DETAIL FOR COURTHOUSE SECURITY FUND 084-4119

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200157	03/03/2022	20.00	EF	360.00		5886
200158	03/03/2022	20.00	CC	360.00		5891
200160	03/03/2022	20.00	EF	360.00		5887
200166	03/07/2022	20.00	EF	360.00		5889
200167	03/07/2022	20.00	EF	360.00		5890
200170	03/08/2022	20.00	EF	360.00		5888
200171	03/08/2022	20.00	EF	360.00		5892
200188	03/21/2022	20.00	EF	360.00		5893
200199	03/24/2022	20.00	EF	360.00		5894
		180.00				

PROBATE DETAIL FOR RECORDS MANAGEMENT & PRESERVATION FUND 086-4171

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200157	03/03/2022	15.00	EF	360.00		5886
200158	03/03/2022	15.00	CC	360.00		5891
200160	03/03/2022	15.00	EF	360.00		5887

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 04/01/2022 AT 11:21am
03/01/2022 THRU 03/31/2022 - PAGE 6

200166	03/07/2022	15.00	EF	360.00	5889
200167	03/07/2022	15.00	EF	360.00	5890
200170	03/08/2022	15.00	EF	360.00	5888
200171	03/08/2022	15.00	EF	360.00	5892
200188	03/21/2022	15.00	EF	360.00	5893
200199	03/24/2022	15.00	EF	360.00	5894

135.00

PROBATE DETAIL FOR COURT FACILITY FEE FUND 090-4127

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200157	03/03/2022	20.00	EF	360.00		5886
200158	03/03/2022	20.00	CC	360.00		5891
200160	03/03/2022	20.00	EF	360.00		5887
200166	03/07/2022	20.00	EF	360.00		5889
200167	03/07/2022	20.00	EF	360.00		5890
200170	03/08/2022	20.00	EF	360.00		5888
200171	03/08/2022	20.00	EF	360.00		5892
200188	03/21/2022	20.00	EF	360.00		5893
200199	03/24/2022	20.00	EF	360.00		5894

180.00

PROBATE DETAIL FOR COUNTY LAW LIBRARY FUND 091-4128

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200157	03/03/2022	35.00	EF	360.00		5886
200158	03/03/2022	35.00	CC	360.00		5891
200160	03/03/2022	35.00	EF	360.00		5887
200166	03/07/2022	35.00	EF	360.00		5889
200167	03/07/2022	35.00	EF	360.00		5890
200170	03/08/2022	35.00	EF	360.00		5888
200171	03/08/2022	35.00	EF	360.00		5892
200188	03/21/2022	35.00	EF	360.00		5893
200199	03/24/2022	35.00	EF	360.00		5894

315.00

PROBATE DETAIL FOR COURT REPORTER SERVICES FUND 095-4120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200157	03/03/2022	25.00	EF	360.00		5886
200158	03/03/2022	25.00	CC	360.00		5891
200160	03/03/2022	25.00	EF	360.00		5887
200166	03/07/2022	25.00	EF	360.00		5889
200167	03/07/2022	25.00	EF	360.00		5890
200170	03/08/2022	25.00	EF	360.00		5888
200171	03/08/2022	25.00	EF	360.00		5892
200188	03/21/2022	25.00	EF	360.00		5893
200199	03/24/2022	25.00	EF	360.00		5894

225.00

PROBATE DETAIL FOR COURT INITIATED GUARDIANSHIP FUND 100-4129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200157	03/03/2022	20.00	EF	360.00		5886
200158	03/03/2022	20.00	CC	360.00		5891
200160	03/03/2022	20.00	EF	360.00		5887
200166	03/07/2022	20.00	EF	360.00		5889
200167	03/07/2022	20.00	EF	360.00		5890
200170	03/08/2022	20.00	EF	360.00		5888
200171	03/08/2022	20.00	EF	360.00		5892

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 04/01/2022 AT 11:21am
 03/01/2022 THRU 03/31/2022 - PAGE 7

200188	03/21/2022	20.00	EF		360.00		5893
200199	03/24/2022	20.00	EF		360.00		5894

180.00

PROBATE DETAIL FOR PUBLIC PROBATE ADMINISTRATOR FUND 100-4131

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200157	03/03/2022	10.00	EF	360.00		5886
200158	03/03/2022	10.00	CC	360.00		5891
200160	03/03/2022	10.00	EF	360.00		5887
200166	03/07/2022	10.00	EF	360.00		5889
200167	03/07/2022	10.00	EF	360.00		5890
200170	03/08/2022	10.00	EF	360.00		5888
200171	03/08/2022	10.00	EF	360.00		5892
200188	03/21/2022	10.00	EF	360.00		5893
200199	03/24/2022	10.00	EF	360.00		5894

90.00

PROBATE DETAIL FOR JUDICIAL EDUCATION & SUPPORT FUND 101-4130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200157	03/03/2022	5.00	EF	360.00		5886
200158	03/03/2022	5.00	CC	360.00		5891
200160	03/03/2022	5.00	EF	360.00		5887
200166	03/07/2022	5.00	EF	360.00		5889
200167	03/07/2022	5.00	EF	360.00		5890
200170	03/08/2022	5.00	EF	360.00		5888
200171	03/08/2022	5.00	EF	360.00		5892
200188	03/21/2022	5.00	EF	360.00		5893
200199	03/24/2022	5.00	EF	360.00		5894

45.00

PROBATE DETAIL FOR CLERK OF THE COURT ACCOUNT 152-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200157	03/03/2022	40.00	EF	360.00		5886
200158	03/03/2022	40.00	CC	360.00		5891
200160	03/03/2022	40.00	EF	360.00		5887
200166	03/07/2022	40.00	EF	360.00		5889
200167	03/07/2022	40.00	EF	360.00		5890
200170	03/08/2022	40.00	EF	360.00		5888
200171	03/08/2022	40.00	EF	360.00		5892
200188	03/21/2022	40.00	EF	360.00		5893
200199	03/24/2022	40.00	EF	360.00		5894

360.00

TITLE REPORT

MARCH 2022

STATE _____ **\$2113.00**

COUNTY _____ **\$1280.00**

TOTAL _____ **\$3393.00**

TITLE REPORT

Mar-22

<u>DATE</u>	<u>STATE</u>	<u>COUNTY</u>	<u>TOTAL</u>
1	24.00	15.00	39.00
2	0.00	0.00	0.00
3	160.00	100.00	260.00
4	104.00	65.00	169.00
7	176.00	110.00	286.00
8	80.00	50.00	130.00
9	48.00	30.00	78.00
10	72.00	45.00	117.00
11	64.00	40.00	104.00
14	40.00	25.00	65.00
15	112.00	70.00	182.00
16	32.00	20.00	52.00
17	104.00	65.00	169.00
18	128.00	80.00	208.00
21	193.00	80.00	273.00
22	88.00	55.00	143.00
23	64.00	40.00	104.00
24	104.00	65.00	169.00
25	72.00	45.00	117.00
28	136.00	85.00	221.00
29	192.00	120.00	312.00
30	48.00	30.00	78.00
31	72.00	45.00	117.00
	2113.00	1280.00	3393.00

DATE	STATE	COUNTY	TOTAL
3-1	24.00	15.00	39.00
3-2	0 -	Holiday -	0
3-3	160.00	100.00	260.00
3-4	104.00	105.00	169.00
3-7	176.00	110.00	286.00
3-8	80.00	50.00	130.00
3-9	48.00	30.00	78.00
3-10	72.00	45.00	117.00
3-11	64.00	40.00	104.00
3-14	40.00	25.00	65.00
3-15	112.00	70.00	182.00
3-16	32.00	20.00	52.00
3-17	104.00	65.00	169.00
3-18	128.00	80.00	208.00
3-21	193.00	80.00	273.00
3-22	88.00	55.00	143.00
3-23	64.00	40.00	104.00
3-24	104.00	65.00	169.00
3-25	72.00	45.00	117.00
3-28	136.00	85.00	221.00
3-29	192.00	120.00	312.00
3-30	48.00	30.00	78.00
3-31	72.00	45.00	117.00
TOTAL:	2113.00	1280.00	3393.00



RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 03/2022 - 03/2022

Start Month: March End Month: March Start Year: 2022 End Year: 2022 Office Category: County

Funds Category: All Office: 140 - LAMB

Inventory Item Counts			
Item Description	Items Sold Count	Void Count	
144-HOUR PERMIT	2	0	
30 DAY PERMIT	23	0	
BLUE DISABLED PLACARD	43	0	
COMBINATION PLT	1	0	
DISABLED PERSON PLT	9	0	
EXEMPT DOUBLE PLT	2	1	
FARM TRK TRACTOR PLT	1	0	
FARM TRLR PLT	18	2	
FARM TRUCK PLT	14	1	
MOTORCYCLE PLT	2	1	
ONE-TRIP PERMIT	5	1	
PASSENGER-TRUCK PLT	129	17	
PLATE STICKER	223	7	
RED DISABLED PLACARD	8	0	
TOKEN TRLR PLT	2	0	
TRAVEL TRLR PLT	2	1	
TRLR PLT	16	0	
WINDSHIELD STICKER	961	23	

Fees Collected	
Accounting Fees Description	Amount (\$)
REGISTRATION	
AUTOMATION FEE	21.00
BUYERS TAG	385.00
CARBON FIBER C RNW	150.00
CNTY ROAD BRIDGE ADD-ON FEE	10,430.00
COTTON BOLL PLT	30.00
DELINQUENT TRANSFER PENALTY	80.00
DELQ TRANS PENALTY 2008	2,550.00
DISABLED VETERAN PLT	18.00
DUPLICATE RECEIPT	4.00
INQUIRY	6.00
INSPECTION FEE-1YR	6,540.00
INSPECTION FEE-2YR	435.50
INSPECTION FEE-CDEC	440.00
INSPECTION FEE-CW	352.00
INSPECTION FEE-OBNDL	41.25
INSPECTION FEE-TLMC	97.50
INSPECTION FEE-TSI	16.50
KNIGHTS OF COLUMBUS PLT	30.00



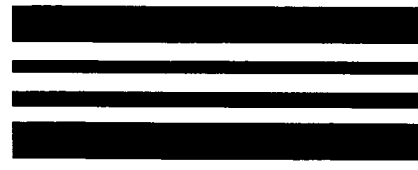
RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 03/2022 - 03/2022

Start Month: March End Month: March Start Year: 2022 End Year: 2022 Office Category: County Funds Category: All Office: 140 - LAMB

Fees Collected	
Accounting Fees Description	Amount (\$)
LATE REGISTRATION PENALTY	31.10
LONE STAR BLACK C RNW	44.44
LONE STAR RED F APL	0.00
MOBILITY / CLEAN AIR FEE	157.50
ONLINE DISCOUNT	(75.00)
P&H 144 HOUR PERMIT	100.00
P&H 30-DAY PERMIT	575.00
P&H COMBINATION PLT	5,880.00
P&H FERTILIZER PLT	83.25
P&H IRP FUNDS INTERFACE	117.96
P&H LIMITED SRVC COMP	(37.00)
P&H LIMITED SRVC FEE	175.75
P&H MAIL IN FEE	133.00
P&H ONE TRIP PERMIT	25.00
P&H PLATE STICKER	5,606.00
P&H REGISTRATION CORRECTION	25.38
P&H TMP PERMIT FEE	142.50
P&H TXO COMP	(150.00)
P&H TXO FEE	356.25





RTS:FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 03/2022 - 03/2022

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

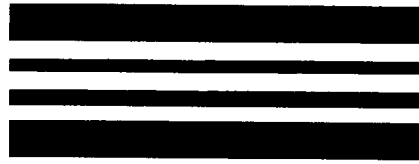
End Month: March

Start Year: 2022

End Year: 2022

Office Category: County

Fees Collected	
Accounting Fees Description	Amount (\$)
P&H WALK IN FEE	4,650.25
P&H WINDSHIELD STICKER	49,744.20
PURPLE HEART PLT	6.00
REG FEE-DPS	934.00
REGIS. CREDIT REMAINING	(347.52)
REPLACEMENT FEE	138.00
TEMPORARY DISABLED PLACARD	40.00
TEXAS TECH UNIVERSITY D RNW	70.83
TRANSFER	77.50
VETERANS' FUND	33.00
REGISTRATION SUB TOTAL	
SALES TAX	
REGISTRATION EMISSIONS FEE	796.30
SALES TAX EMISSION FEE 1%	853.40
SALES TAX FEE	171,351.48
SALES TAX PENALTY FEE	1,746.76
TERP TITLE FEE	3,860.00
TITLE	





RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

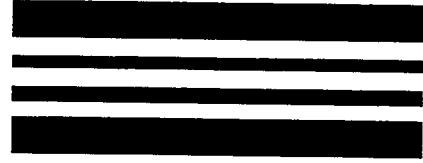
Date Range: 03/2022 - 03/2022

Start Month: March End Month: March Start Year: 2022 End Year: 2022 Office Category: County

Funds Category: All Office: 140 - LAMB

Fees Collected	
Accounting Fees Description	Amount (\$)
REBUILT FEE	65.00
TITLE APPLICATION FEE	3,328.00
TOTAL	3393.00
YOUNG FARMER	
YOUNG FARMER PROGRAM	345.00
TOTAL	345.00

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
REGISTRATION				
AUTOMATION FEE	580.50	0.00	0.00	580.50
BUYERS TAG	385.00	0.00	0.00	385.00
CO R & B FUND	0.00	61,945.12	0.00	61,945.12
DELQ TRANSFER	40.00	40.00	0.00	80.00
DELQ TRNSF CNTY	0.00	1,275.00	0.00	1,275.00
DELQ TRNSF EDUC	150.00	0.00	0.00	150.00
DELQ TRNSF FND6	1,125.00	0.00	0.00	1,125.00
DP CARD	40.00	0.00	0.00	40.00





FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 03/2022 - 03/2022

Start Month: March End Month: March Start Year: 2022 End Year: 2022 Office Category: County

Funds Category: All Office: 140 - LAMB

Funds Category	Funds Distribution				Total Amt Due (\$)
	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)		
DUPL RECEIPT	0.00	4.00	0.00	0.00	4.00
INQUIRY FEES	0.00	6.00	0.00	0.00	6.00
INSP TCEQ-1	1,784.00	0.00	0.00	0.00	1,784.00
INSP TCEQ-2	104.00	0.00	0.00	0.00	104.00
INSP TCEQ-3	3.50	0.00	0.00	0.00	3.50
INSP TCEQ-4	42.00	0.00	0.00	0.00	42.00
INSP TERP	360.00	0.00	0.00	0.00	360.00
INSP TMF-EMISS	14.00	0.00	0.00	0.00	14.00
INSP TXMBLTY-1	3,122.00	0.00	0.00	0.00	3,122.00
INSP TXMBLTY-2	279.50	0.00	0.00	0.00	279.50
INSP TXMBLTY-3	360.00	0.00	0.00	0.00	360.00
INSP TXMBLTY-4	73.50	0.00	0.00	0.00	73.50
INSP TXONLINE-1	1,894.00	0.00	0.00	0.00	1,894.00
INSP TXONLINE-2	1.75	0.00	0.00	0.00	1.75
MBLTY / CLN AIR	42.00	0.00	0.00	0.00	42.00
OPT RD & B FEE	0.00	10,450.00	0.00	0.00	10,450.00
OUTFCNTY-CRDT	(124.75)	0.00	0.00	0.00	(124.75)
P&H CNTY LSDPTY	0.00	85.10	0.00	0.00	85.10





Texas Department of Motor Vehicles

Registration and Title System Report

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 03/2022 - 03/2022

Start Month: March End Month: March Start Year: 2022 End Year: 2022 Office Category: County
Funds Category: All
Office: 140 - LAMB

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
P&H CNTY MAILIN	0.00	64.40	0.00	64.40
P&H CNTY TMPT F	0.00	142.50	0.00	142.50
P&H CNTY TXO	0.00	18.75	0.00	18.75
P&H CNTY WALKIN	0.00	2,251.70	0.00	2,251.70
P&H DMV COMP	2,335.80	0.00	0.00	2,335.80
P&H DPTY COMP	0.00	(37.00)	0.00	(37.00)
P&H TXO COMP	(150.00)	0.00	0.00	(150.00)
P&H TXO DISCNT	(75.00)	0.00	0.00	(75.00)
REG FEE-DPS	934.00	0.00	0.00	934.00
REPL FEE \$6	80.50	57.50	0.00	138.00
SP-COTTON BOLL	22.00	0.00	0.00	22.00
SP-KNIGHTS COL	22.00	0.00	0.00	22.00
SP-TXDOT VP CRD	(0.50)	0.00	0.00	(0.50)
SPL CNTY COMMSN	0.00	1.00	0.00	1.00
SPL TXDOT PART	39.00	0.00	0.00	39.00
TRANS OF REGIS	38.75	38.75	0.00	77.50
VENDOR DMV RNWL	22.00	0.00	0.00	22.00
VENDOR FD6 05%	12.15	0.00	0.00	12.15





Registration and Title System Report

Texas Department of Motor Vehicles

FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 03/2022 - 03/2022

Start Month: March End Month: March Start Year: 2022 End Year: 2022 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 (\$)
VENDR CNTY CMSN	0.00	0.50	0.00	0.50
VETERANS' FUND	33.00	0.00	0.00	33.00
VNDRFD1 DMV 95%	231.12	0.00	0.00	231.12
REGISTRATION Section	762.95	0.50	0.00	763.45
SALES TAX				
REGIS EMISSIONS	0.00	0.00	796.30	796.30
SALES TAX	0.00	0.00	173,098.24	173,098.24
SLSTX EMISSION1	0.00	0.00	853.40	853.40
TERP TITLE FEE	0.00	0.00	3,860.00	3,860.00
SALES TAX-50% Total	0.00	0.00	178,607.94	178,607.94
TITLE				
REBUILT FEE1	50.00	0.00	0.00	50.00
REBUILT FEE2	15.00	0.00	0.00	15.00
TITLE APPL FEES	768.00	1,280.00	0.00	2,048.00
TITLE APPL-COMP	1,280.00	0.00	0.00	1,280.00
TITLE-50% Total	2,113.00	1,280.00	0.00	3,393.00
YOUNG FARMER				
YOUNG FARMER FD	0.00	0.00	345.00	345.00



Texas Department of Motor Vehicles

Registration and Title System Report

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 03/2022 - 03/2022

Start Month: March End Month: March Start Year: 2022 End Year: 2022 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 (\$)
140 - LAMB	0.00	0.00	0.00	0.00

