

ADULT PROBATION

April 1-30, 2022

CASELOAD

600-4141	FELONY ADMINISTRATIVE FEES	\$	0.00
600-4137	FELONY DRUG TEST FEES	\$	75.00
600-4140	FELONY EXTENSION FEES	\$	1,540.00
600-4138	FELONY PRE-TRIAL FEES	\$	75.00
600-4136	FELONY PROBATION FEES	\$	5,414.00
600-4139	FELONY TRANSFER FEE	\$	0.00
TOTAL FELONY FEES COLLECTED		\$	7,104.00

600-4141	MISDEMEANOR ADMINISTRATIVE FEES	\$	0.00
600-4131	MISDEMEANOR DRUG TEST FEES	\$	150.00
600-4132	MISDEMEANOR EXTENSION FEES	\$	500.00
600-4133	MISDEMEANOR PRE-TRIAL FEES	\$	165.00
600-4130	MISDEMEANOR PROBATION FEES	\$	2,160.00
600-4134	MISDEMEANOR TRANSFER FEE	\$	230.00
TOTAL MISDEMEANOR FEES COLLECTED		\$	3,205.00

PR- BOND

604-4136	FELONY - PT SUPERVISION FEE	\$	250.00
604-4130	MISDEMEANOR- PT SUPERVISION FEE	\$	140.00
			390.00

600.01 GRAND TOTAL OF THIS DEPOSIT **\$ 10,699.00**

LAMB COUNTY
COLLECTION SUMMARY FOR CASE TYPE: ALL
FROM 04/01/22 THRU 04/30/22
OFFICER: ALL
COURT: ALL
COUNTY: ALL
PAYMENT TYPE: ALL

COLLECTIONS FOR CSCD

DT	DRUG TEST	225.00
EF	EXTENSION FEE	2,040.00
PF	PROBATION FEES	7,574.00
PTF	PRETRIAL FEE	240.00
PTS	PT SUPERVISION FEE	390.00
TF	TRANSFER FEE	230.00
		<u>10,699.00</u>

COLLECTIONS FOR OTHERS

0.00

COLLECTIONS FOR VICTIMS

0.00

COLLECTIONS FOR COURT

GRAND TOTAL COLLECTIONS 10,699.00

DAILY RECEIPT REPORT
FOR 04/01/22 THRU 04/30/22
USER: ALL
LOCATION: ALL
PAID BY ALL
PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
18570	CCR-17909	SEAS-MENDOZA, SERGIO	40.00	CA		04/01/22	MF	L	08:39AM
18571	DCR-5912-19	HERNANDEZ-MENDIAZ, OSC	100.00	IH	DCR-5912-19202204011140	04/01/22	MF	L	09:03AM
18572	CCR-17798	SMITH, THOMAS TROY JR	50.00	IH	CCR-177982022040120184	04/01/22	MF	L	03:19PM
18573	DCR-5498-16	BEEKSMA, KADENCE SHELBY	40.00	CR	DCR-5498-1620220401221	04/01/22	WEB	L	
18574	DCR-6027-20	ALVAREZ, BENITO	50.00	CA		04/04/22	AR	L	08:29AM
18575	DCR-6087-20	LONGORIA, JESSIE NICHOLSON	50.00	CA		04/04/22	AR	L	08:37AM
18576	DCR-6092-20	GARCIA, MARCELINO DAVILA	40.00	CA		04/04/22	AR	L	08:40AM
18577	DCR-5768-18	ESQUIVEL, ESTEBAN JR	50.00	MO	19-373353409	04/04/22	AR	L	08:44AM
18578	DCR-6132-21	SALAZAR, EFRAIN GARCIA	50.00	MO	4153899870	04/04/22	AR	L	09:16AM
18579	DCR-5760-18	HOLMES, MICHAEL JAMES	50.00	IH	DCR-5760-1820220404143	04/04/22	AR	L	09:39AM
18580	CCR-17865	MUNIZ, ASHANTI SADES	30.00	CA		04/04/22	AR	L	10:29AM
18581	PT-28	POLLREISZ, EVAN RAY	30.00	IH	PT-2820220404154806194	04/04/22	AR	L	10:48AM
18582	DCR-5585-17	WELCH, BRANDY NICOLE	50.00	MO	19-375472515	04/04/22	AR	L	10:51AM
18583	DCR-5387-15	CASTILLO, JACQUILIN RAQUEL	200.00	IH	DCR-5387-1520220404182	04/04/22	AR	L	01:22PM
18584	CCR-17948	FLORES, ADRIAN SEVILLA	60.00	CA		04/04/22	ML	L	02:13PM
18585	PT-30	DAVILA, LORENZO JOSHUA	20.00	CA		04/04/22	AR	L	02:37PM
18586	PT-31	DAVILA, LORENZO JOSHUA	20.00	CA		04/04/22	AR	L	02:37PM
18587	DCR-5702-17	PADILLA, ISAIAH TOMAS	50.00	IH	DCR-5702-1720220404194	04/04/22	AR	L	02:48PM
18588	CCR-17787	JIMENEZ, EDWARD JR	50.00	CA		04/04/22	AR	L	02:53PM
18589	CCR-17832	SIMENTAL-SANTELLANO, C	50.00	CA		04/04/22	ML	L	02:57PM
18590	CCR-17931	DURAN, MATTI ATZAN	100.00	CA		04/04/22	AR	L	03:29PM
18591	CCR-17853	RIOS, JUAN ROBERTO	40.00	CA		04/04/22	AR	L	04:05PM
18592	CCR-17656	NOACK, KERIC JOSEPH	50.00	IH	CCR-176562022040513333	04/05/22	AR	L	08:33AM
18593	CCR-17798	SMITH, THOMAS TROY JR	50.00	IH	CCR-177982022040513392	04/05/22	AR	L	08:39AM
18594	CCR-17930	PEREZ, TYLER ELISHA	50.00	CA		04/05/22	AR	L	08:43AM
18595	CCR-17884	MARTINEZ, MAXIMO JESUS	50.00	CA		04/05/22	AR	L	08:49AM
18596	DCR-5971-20	JOE, QUENTON RASHAUD	100.00	CA		04/05/22	AR	L	09:07AM
18597	PT-24	SAMANIEGO, ISRAEL P	35.00	IH	PT-2420220405145330043	04/05/22	AR	L	09:53AM
18598	CCR-17687	MONTOYA, LEONARDO DANI	50.00	IH	CCR-176872022040515080	04/05/22	AR	L	10:08AM
18599	PT-33	LEAL, JOSHUA HOYT	40.00	CA		04/05/22	AR	L	10:49AM
18600	PT-33	LEAL, JOSHUA HOYT	5.00	CA		04/05/22	ML	L	10:55AM

DAILY RECEIPT REPORT
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USER: ALL

LOCATION: ALL

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PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
18601	DCR-5387-15	CASTILLO, JACQUIN RAQ	1,390.00	IH	DCR-5387-1520220405155	04/05/22	AR	L	10:55AM
18602	4657	TIJERINA, ROBERT JR	40.00	CA		04/05/22	AR	L	12:58PM
18603	DCR-6177-21	CRISTAN, RYAN PETE	50.00	IH	DCR-6177-2120220405180	04/05/22	AR	L	01:04PM
18604	DCR-6180-21	DAVILA, ARMANDO JR	50.00	CA		04/05/22	AR	L	01:38PM
18605	DCR-5635-17	SALAS, JUAN ALBERTO	100.00	CA		04/05/22	AR	L	01:43PM
18606	DCR-5624-17	DURAN, MARTIN JR	10.00	CA		04/05/22	AR	L	02:10PM
18607	DCR-5440-16	RODRIGUEZ, NATASHA NIC	50.00	CA		04/05/22	AR	L	02:58PM
18608	CCR-17837	RODRIGUEZ, ELIZABETH A	50.00	CA		04/05/22	AR	L	03:48PM
18609	DCR-5965-20	KING, CHARLES RUSSELL	100.00	CA		04/06/22	AR	L	08:50AM
18610	DCR-6136-21	PORRAS, JOSE DANIEL	50.00	CA		04/06/22	AR	L	09:59AM
18611	BS-16	RAMON, JUSTIN ANTHONY	50.00	IH	BS-1620220406151555212	04/06/22	AR	L	10:16AM
18612	21M837	WADE, JUSTIN THOMAS	50.00	IH	21M8372022040618141815	04/06/22	AR	L	01:14PM
18613	DCR-5873-19	THORNTON, KYRSTEN MARQ	50.00	IH	DCR-5873-1920220406205	04/06/22	AR	L	03:57PM
18614	CCR-17812	RONQUILLO-SALAZAR, MAN	50.00	CR	CCR-178122022040609343	04/06/22	WEB	L	
18615	DCR-5797-18	LOPEZ, RUBEN GARCIA JR	50.00	CA		04/07/22	AR	L	08:34AM
18616	CCR-17929	LOPEZ, JIMMY LOZA	50.00	IH	CCR-179292022040714390	04/07/22	AR	L	09:39AM
18617	DCR-6048-20	FLORES, ABEL ISAIAH	50.00	MO	19-222982726	04/07/22	AR	L	10:57AM
18618	DCR-6030-20	COLLINS, JUDY ANN	100.00	IH	DCR-6030-2020220407180	04/07/22	AR	L	01:09PM
18619	CCR-17781	LEAL, JOE DICARLO	50.00	CA		04/07/22	AR	L	01:35PM
18620	CCR-17976	CONTRERAS, RAYMOND PET	40.00	CA		04/07/22	AR	L	01:39PM
18621	CCR-17978	GUTIERREZ, ARTURO JR	50.00	CA		04/07/22	AR	L	02:02PM
18622	DCR-5935-19	WOOD, DENNIS RAY	60.00	CA		04/07/22	AR	L	02:31PM
18623	CCR-17916	OGDEN, ELIJAH TYLER	20.00	CA		04/07/22	AR	L	04:15PM
18624	BS-15	HERNANDEZ, DIEGO PEREZ	50.00	CA		04/08/22	MF	L	08:48AM
18625	DCR-6161-21	HERNANDEZ, GERRADO	8.00	CA		04/08/22	ML	L	02:21PM
18626	CCR-17839	BALDERAS, BOBBY	800.00	CA		04/08/22	ML	L	03:05PM
18627	DCR-6100-20	ESTRADA, ENRIQUE III	50.00	IH	DCR-6100-2020220408205	04/08/22	ML	L	04:00PM
18628	CCR-17697	CRUZ, ROLAND ZACHARY	50.00	CR	CCR-176972022040900073	04/08/22	WEB	L	
18629	DCR-6119-21	COLLINS, BUDDY ROSS	48.00	CA		04/11/22	AR	L	09:50AM
18630	DCR-5585-17	WELCH, BRANDY NICOLE	50.00	MO	19-375472698	04/11/22	AR	L	10:58AM
18631	DCR-5638-17	SIEGEL, CHRISTI DAWN	100.00	MO	19-381023342	04/11/22	AR	L	11:04AM

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RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
18632	DCR-5896-19	DELAFUENTE, RUDY ISMAE	20.00	IH	DCR-5896-1920220411175	04/11/22	AR	L	12:58PM
18633	CCR-17824	OLIVER, ARCHIE JAMES	30.00	CA		04/11/22	AR	L	01:02PM
18634	CCR-17947	MENDEZ, RENE	50.00	CA		04/11/22	AR	L	01:27PM
18635	DCR-6113-21	MARQUEZ, ROBERTO LEONA	50.00	IH	DCR-6113-2120220411203	04/11/22	AR	L	03:31PM
18636	DCR-5988-20	RAMIREZ, ANDREA ALEXIS	50.00	CR	DCR-5988-2020220411203	04/11/22	WEB	L	
18637	DCR-5087-14	HONESTO, JEREMY JEROME	50.00	CA		04/12/22	AR	L	10:02AM
18638	CCR-17936	ROSA, DUSTIN JOEL	100.00	CA		04/12/22	AR	L	10:47AM
18639	DCR-5653-17	CHAVIRA, DELORES IBANE	50.00	CA		04/12/22	ML	L	01:23PM
18640	DCR-5329-15	COLLINS, KYRUS	392.00	CR	DCR-5329-1520220412120	04/12/22	WEB	L	
18641	DCR-6008-20	LEVENSHOWN, STEPHEN	50.00	CR	DCR-6008-2020220412145	04/12/22	WEB	L	
18642	BS-12	RIVERA, EDGAR PACHECO	50.00	IH	BS-1220220413141110101	04/13/22	AR	L	09:12AM
18643	DCR-6103-20	OLIVAREZ, TOM ADAM	50.00	CA		04/13/22	AR	L	03:03PM
18644	CCR-17668	STINSON, JENNIFER MARI	50.00	IH	CCR-176682022041413322	04/14/22	AR	L	08:32AM
18645	CCR-17786	GRIFFITH, BRANDON JAME	50.00	CA		04/14/22	AR	L	09:59AM
18646	DCR-5646-17	GONZALES, YOLANDA	20.00	MO	19-2210666629	04/14/22	AR	L	10:18AM
18647	DCR-5646-17	GONZALES, YOLANDA	20.00	MO	19-2210666628	04/14/22	AR	L	10:19AM
18648	DCR-5156-14	HARPER, DARCHONDA MICHE	654.00	MO	19-3821855597	04/14/22	AR	L	10:24AM
18649	CF-2018-253	SIERRA, AARON ALAN	50.00	CA		04/14/22	AR	L	01:24PM
18650	DCR-5585-17	WELCH, BRANDY NICOLE	50.00	MO	19-375472773	04/18/22	MF	L	10:24AM
18651	DCR-5819-18	CEBALLOS, EDDIE LUCIO	696.00	IH	DCR-5819-1820220418191	04/18/22	MF	L	02:21PM
18652	DCR-5177-14	GRANT, CHRISTINA ANN	50.00	IH	DCR-5177-1420220418195	04/18/22	MF	L	02:56PM
18653	CCR-17935	SANDOVAL, REY MATIAS	50.00	IH	CCR-179352022041820242	04/18/22	MF	L	03:25PM
18654	DCR-6088-20	APODACA, JOSEPH AMIOLI	25.00	MO	19-297356706	04/19/22	AR	L	09:50AM
18655	DCR-5455-16	SHENKIN, MELISSA KAYE	60.00	CA		04/19/22	AR	L	10:48AM
18656	DCR-6149-21	ESCALONA, LUCEDO ESPER	150.00	CA		04/19/22	ML	L	03:50PM
18657	DCR-5587-17	GONZALES, KOLTON FILIP	100.00	IH	DCR-5587-1720220420132	04/20/22	AR	L	08:29AM
18658	DCR-5284-15	LEBLANC, RENEE JONAL	50.00	CA		04/20/22	AR	L	08:53AM
18659	DCR-5404-16	WALKER, SAVANNA LASHAE	25.00	MO	1310222980	04/20/22	AR	L	10:16AM
18660	DCR-6153-21	ESCOBEDO, ALEXANDRA PA	20.00	CA		04/21/22	AR	L	10:10AM
18661	DCR-5698-17	BENAVIDEZ, MATTHEW ISA	30.00	CA		04/21/22	AR	L	10:33AM
18662	DCR-5700-17	SAPIEN, ROCHELLE ANN	20.00	CA		04/21/22	AR	L	10:34AM

**DAILY RECEIPT REPORT
FOR 04/01/22 THRU 04/30/22**

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
18663	CCR-17835	BRECKNER, LARRY JOE	490.00	IH	CCR-178352022042118301	04/21/22	AR	L	01:32PM
18664	BS-14	DURAN, ANDREW	100.00	IH	BS-1420220421184001248	04/21/22	AR	L	01:44PM
18665	CCR-17772	CAVAZOS, SAMUEL LUCAS	50.00	CA		04/22/22	MF	L	08:29AM
18666	CCR-17754	TANGUMA, JOHNNY FLORES	50.00	IH	CCR-177542022042213441	04/22/22	AR	L	08:45AM
18667	CCR-17809	AGUILAR, MICHAEL TONY	50.00	CA		04/22/22	MF	L	11:22AM
18668	CCR-17842	ONTIVEROS, LUIS E	100.00	CA		04/22/22	MF	L	02:04PM
18669	DCR-6000-20	VARGAS, PETER PAUL	50.00	CA		04/22/22	MF	L	02:56PM
18670	4863	MARQUEZ, FAUSTIO	50.00	CA		04/22/22	MF	L	03:30PM
18671	DCR-6015-20	NAJERA, JOSE RAMON	25.00	CA		04/25/22	AR	L	08:46AM
18672	DCR-5585-17	WELCH, BRANDY NICOLE	50.00	MO	19-375472075	04/25/22	AR	L	01:00PM
18673	4658	RODRIGUEZ, MARIA JESSI	25.00	MO	19-385086731	04/25/22	AR	L	01:17PM
18674	DCR-5242-15	CONLEY, DANNY	100.00	CA		04/26/22	AR	L	08:35AM
18675	DCR-5774-18	MONTEMAYOR, VIANCA MAR	100.00	CA		04/26/22	AR	L	08:36AM
18676	DCR-5156-14	HARPER, DARHONDA MICHE	711.00	MO	19-382184894	04/27/22	AR	L	10:51AM
18677	DCR-6161-21	HERNANDEZ, GERRADO	20.00	CA		04/27/22	ML	L	11:00AM
18678	DCR-5993-20	FIERRO, EDGAR RONQUILL	50.00	IH	DCR-5993-2020220427182	04/27/22	AR	L	01:27PM
18679	CCR-17798	SMITH, THOMAS TROY JR	50.00	IH	CCR-177982022042914145	04/29/22	ML	L	09:15AM
18680	DCR-5712-18	DELEON, JONATHAN EULAI	50.00	CA		04/29/22	AR	L	01:41PM
18681	DCR-5074-14	EVERETT, JAMIE RAY	100.00	CA		04/29/22	AR	L	03:41PM

TYPE	OPERATING	TOTAL
MO	1,930.00	1,930.00
CA	3,876.00	3,876.00
CC		
CK		
CR	632.00	632.00
CCC		
IH	4,261.00	4,261.00
ET		
RCC		

10,699.00	10,699.00	TOTAL COLLECTED
5,806.00	5,806.00	TOTAL FOR DEPOSIT

RECEIPT REPORT BY FEE TYPE
 FROM 04/01/22 THRU 04/30/22
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
RUG TEST	18601	DCR-5387-15	D	IH DCR-5387-152022040515543515004/05/22	04/08/22	CASTILLO, JACQUILIN RAQU	\$75.00
RUG TEST	18626	CCR-17839	C	CA		BALDERAS, BOBBY	\$150.00

FEE TYPE TOTALS \$225.00
 OTAL FELONY \$75.00
 OTAL MISDEMEANOR \$150.00
 OTAL OTHER \$0.00

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

TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
XXTENSION FEE	18613	DCR-5873-19	D	IH	DCR-5873-192022040620571103704	04/06/22	THORNTON, KYRSTEN MARQA	\$50.00
XXTENSION FEE	18626	CCR-17839	C	CA		04/08/22	BALDERAS, BOBBY	\$250.00
XXTENSION FEE	18646	DCR-5646-17	D	MO	19-221066629	04/14/22	GONZALES, YOLANDA	\$20.00
XXTENSION FEE	18647	DCR-5646-17	D	MO	19-221066628	04/14/22	GONZALES, YOLANDA	\$20.00
XXTENSION FEE	18648	DCR-5156-14	D	MO	19-382185597	04/14/22	HARPER, DARHONDA MICHEL	\$439.00
XXTENSION FEE	18651	DCR-5819-18	D	IH	DCR-5819-182022041819193932104	04/18/22	CEBALLOS, EDDIE LUCIO	\$250.00
XXTENSION FEE	18652	DCR-5177-14	D	IH	DCR-5177-142022041819551101404	04/18/22	GRANT, CHRISTINA ANN	\$50.00
XXTENSION FEE	18663	CCR-17835	C	IH	CCR-17835202204211830171835904	04/21/22	BRECKNER, LARRY JOE	\$250.00
XXTENSION FEE	18676	DCR-5156-14	D	MO	19-382184894	04/27/22	HARPER, DARHONDA MICHEL	\$711.00

FEE TYPE TOTALS \$2,040.00
 TOTAL FELONY \$1,540.00
 TOTAL MISDEMEANOR \$500.00
 TOTAL OTHER \$0.00

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 FROM 04/01/22 THRU 04/30/22
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
RETRIAL FEE	18576	DCR-6092-20	D	CA	04/04/22	GARCIA, MARCELINO DAVID	\$40.00
RETRIAL FEE	18580	CCR-17865	C	CA	04/04/22	MUNIZ, ASHANTI SADES	\$30.00
RETRIAL FEE	18581	PT-28	C	IH PT-282022040415480619481	04/04/22	POLLREISZ, EVAN RAY	\$30.00
RETRIAL FEE	18585	PT-30	C	CA	04/04/22	DAVILA, LORENZO JOSHUA	\$20.00
RETRIAL FEE	18586	PT-31	C	CA	04/04/22	DAVILA, LORENZO JOSHUA	\$20.00
RETRIAL FEE	18597	PT-24	D	IH PT-2420220405145330004337	04/05/22	SAMANIEGO, ISRAEL P	\$35.00
RETRIAL FEE	18599	PT-33	C	CA	04/05/22	LEAL, JOSHUA HOYT	\$40.00
RETRIAL FEE	18600	PT-33	C	CA	04/05/22	LEAL, JOSHUA HOYT	\$5.00
RETRIAL FEE	18623	CCR-17916	C	CA	04/07/22	OGDEN, ELIJAH TYLER	\$20.00

FEE TYPE TOTALS \$240.00
 OTAL FELONY \$75.00
 OTAL MISDEMEANOR \$165.00
 OTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 04/01/22 THRU 04/30/22

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

NUMBER	CAUSE	COURT	PMT	NUMBER	DATE	PAID	NAME	AMOUNT
18570	CCR-17909	C	CA		04/01/22		SEAS-MENDOZA, SERGIO	\$40.00
18571	DCR-5912-19	D	IH	DCR-5912-192022040114020007604/01/22			HERNANDEZ-MENDIAZ, OSCA	\$100.00
18572	CCR-17798	C	IH	CCR-17798202204012018422164504/01/22			SMITH, THOMAS TROY JR	\$50.00
18573	DCR-5498-16	D	CR	DCR-5498-162022040122181301204/01/22			BEEKSMA, KADENCE SHELBY	\$40.00
18574	DCR-6027-20	D	CA		04/04/22		ALVAREZ, BENITO	\$50.00
18575	DCR-6087-20	D	CA		04/04/22		LONGORIA, JESSIE NICHOL	\$50.00
18577	DCR-5768-18	D	MO	19-373353409			ESQUIVEL, ESTEBAN JR	\$50.00
18578	DCR-6132-21	D	MO	4153899870			SALAZAR, EFRAIN GARCIA	\$50.00
18579	DCR-5760-18	D	IH	DCR-5760-182022040414391806404/04/22			HOLMES, MICHAEL JAMES	\$50.00
18582	DCR-5585-17	D	MO	19-375472515			WELCH, BRANDY NICOLE	\$50.00
18583	DCR-5387-15	D	IH	DCR-5387-152022040418214204804/04/22			CASTILLO, JACQUILIN RAQU	\$200.00
18584	CCR-17948	C	CA		04/04/22		FLORES, ADRIAN SEVILLA	\$60.00
18587	DCR-5702-17	D	IH	DCR-5702-172022040419480403704/04/22			PADILLA, ISAIHA TOMAS	\$50.00
18588	CCR-17787	C	CA		04/04/22		JIMENEZ, EDWARD JR	\$50.00
18589	CCR-17832	C	CA		04/04/22		SIMENTAL-SANTELLANO, CE	\$50.00
18590	CCR-17931	C	CA		04/04/22		DURAN, MATTI ATZAN	\$100.00
18591	CCR-17853	C	CA		04/04/22		RIOS, JUAN ROBERTO	\$40.00
18592	CCR-17656	C	IH	CCR-17656202204051333330612704/05/22			NOACK, KERIC JOSEPH	\$50.00
18593	CCR-17798	C	IH	CCR-17798202204051339261180104/05/22			SMITH, THOMAS TROY JR	\$50.00
18594	CCR-17930	C	CA		04/05/22		PEREZ, TYLER ELISHA	\$50.00
18595	CCR-17884	C	CA		04/05/22		MARTINEZ, MAXIMO JESUS	\$50.00
18596	DCR-5971-20	D	CA		04/05/22		JOE, QUENTON RASHAUD	\$100.00
18598	CCR-17687	C	IH	CCR-17687202204051508070795304/05/22			MONTOYA, LEONARDO DANIE	\$50.00
18601	DCR-5387-15	D	IH	DCR-5387-152022040515543515004/05/22			CASTILLO, JACQUILIN RAQU	\$1,165.00
18602	4657	D	CA		04/05/22		TIJERINA, ROBERT JR	\$40.00
18603	DCR-6177-21	D	IH	DCR-6177-212022040518035327004/05/22			CRISTAN, RYAN PETE	\$50.00
18604	DCR-6180-21	D	CA		04/05/22		DAVILA, ARMANDO JR	\$50.00
18605	DCR-5635-17	D	CA		04/05/22		SALAS, JUAN ALBERTO	\$100.00
18606	DCR-5624-17	D	CA		04/05/22		DURAN, MARTIN JR	\$10.00
18607	DCR-5440-16	D	CA		04/05/22		RODRIGUEZ, NATASHA NICO	\$50.00
18608	CCR-17837	C	CA		04/05/22		RODRIGUEZ, ELIZABETH AN	\$50.00
18609	DCR-5965-20	D	CA		04/06/22		KING, CHARLES RUSSELL	\$100.00
18610	DCR-6136-21	D	CA		04/06/22		PORRAS, JOSE DANIEL	\$50.00
18612	21M837	T	IH	21M8372022040618141815490			WADE, JUSTIN THOMAS	\$50.00
18614	CCR-17812	C	CR	CCR-17812202204060934341649704/06/22			RONQUILLO-SALAZAR, MANU	\$50.00
18615	DCR-5797-18	D	CA		04/07/22		LOPEZ, RUBEN GARCIA JR	\$50.00
18616	CCR-17929	C	IH	CCR-17929202204071439040424804/07/22			LOPEZ, JIMMY LOZA	\$50.00
18617	DCR-6048-20	D	MO	19-222982726			FLORES, ABEL ISAIHAH	\$50.00
18618	DCR-6030-20	D	IH	DCR-6030-202022040718092200804/07/22			COLLINS, JUDY ANN	\$100.00
18619	CCR-17781	C	CA		04/07/22		LEAL, JOE DICARLO	\$50.00
18622	DCR-5935-19	D	CA		04/07/22		WOOD, DENNIS RAY	\$60.00
18625	DCR-6161-21	D	CA		04/08/22		HERNANDEZ, GERRADO	\$8.00
18626	CCR-17839	C	CA		04/08/22		BALDERAS, BOBBY	\$400.00
18627	DCR-6100-20	D	IH	DCR-6100-202022040820591421304/08/22			ESTRADA, ENRIQUE III	\$50.00
18628	CCR-17697	C	CR	CCR-17697202204090007341378404/08/22			CRUZ, ROLAND ZACHARY	\$50.00
18629	DCR-6119-21	D	CA		04/11/22		COLLINS, BUDDY ROSS	\$48.00

RECEIPT REPORT BY FEE TYPE
FROM 04/01/22 THRU 04/30/22

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

NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
18630	DCR-5585-17	D	MO	19-375472698	04/11/22	WELCH, BRANDY NICOLE	\$50.00
18631	DCR-5638-17	D	MO	19-381023342	04/11/22	SIEGEL, CHRISTI DAWN	\$100.00
18632	DCR-5896-19	D	IH	DCR-5896-192022041117571228704/11/22	04/11/22	DELAFUENTE, RUDY ISMAEL	\$20.00
18633	CCR-17824	C	CA		04/11/22	OLIVER, ARCHIE JAMES	\$30.00
18635	DCR-6113-21	D	IH	DCR-6113-212022041120310020004/11/22	04/11/22	MARQUEZ, ROBERTO LEONAR	\$50.00
18636	DCR-5988-20	D	CR	DCR-5988-202022041120343321804/11/22	04/11/22	RAMIREZ, ANDREA ALEXIS	\$50.00
18637	DCR-5087-14	D	CA		04/12/22	HONESTO, JEREMY JEROME	\$50.00
18638	CCR-17936	C	CA		04/12/22	ROSA, DUSTIN JOEL	\$100.00
18639	DCR-5653-17	D	CA		04/12/22	CHAVIRA, DELORES IBANEZ	\$50.00
18640	DCR-5329-15	D	CR	DCR-5329-152022041212050515504/12/22	04/12/22	COLLINS, KYRUS	\$392.00
18643	DCR-6103-20	D	CA		04/13/22	OLIVAREZ, TOM ADAM	\$50.00
18644	CCR-17668	C	IH	CCR-17668202204141332281910804/14/22	04/14/22	STINSON, JENNIFER MARIE	\$50.00
18645	CCR-17786	C	CA		04/14/22	GRIFFITH, BRANDON JAMES	\$50.00
18648	DCR-5156-14	D	MO	19-382185597	04/14/22	HARPER, DARHONDA MICHEL	\$215.00
18649	CF-2018-253	T	CA		04/14/22	SIERRA, AARON ALAN	\$50.00
18650	DCR-5585-17	D	MO	19-375472773	04/18/22	WELCH, BRANDY NICOLE	\$50.00
18651	DCR-5819-18	D	IH	DCR-5819-182022041819193932104/18/22	04/18/22	CEBALLOS, EDDIE LUCIO	\$416.00
18653	CCR-17935	C	IH	CCR-17935202204182024252221304/18/22	04/19/22	SANDOVAL, REY MATIAS	\$50.00
18654	DCR-6088-20	D	MO	19-297356706	04/19/22	APODACA, JOSEPH AMOLIN	\$25.00
18655	DCR-5455-16	D	CA		04/19/22	SHENKIN, MELISSA KAYE	\$60.00
18656	DCR-6149-21	D	CA		04/19/22	ESCALONA, LUCEDO ESPERA	\$150.00
18657	DCR-5587-17	D	IH	DCR-5587-172022042013283231804/20/22	04/20/22	GONZALES, KOLTON FILIP	\$100.00
18658	DCR-5284-15	D	CA		04/20/22	LEBLANC, RENEE JONAL	\$50.00
18659	DCR-5404-16	D	MO	1310222980	04/20/22	WALKER, SAVANNA LASHAE	\$25.00
18660	DCR-6153-21	D	CA		04/21/22	ESCOBEDO, ALEXANDRA PAT	\$20.00
18661	DCR-5698-17	D	CA		04/21/22	BENAVIDEZ, MATTHEW ISAI	\$30.00
18662	DCR-5700-17	D	CA		04/21/22	SAPIEN, ROCHELLE ANN	\$20.00
18663	CCR-17835	C	IH	CCR-17835202204211830171835904/21/22	04/22/22	BRECKNER, LARRY JOE	\$240.00
18665	CCR-17772	C	CA		04/22/22	CAVAZOS, SAMUEL LUCAS	\$50.00
18666	CCR-17754	C	IH	CCR-17754202204221344191949704/22/22	04/22/22	TANGUMA, JOHNNY FLORES	\$50.00
18667	CCR-17809	C	CA		04/22/22	AGUILAR, MICHAEL TONY	\$50.00
18668	CCR-17842	C	CA		04/22/22	ONTIVEROS, LUIS E	\$100.00
18669	DCR-6000-20	D	CA		04/22/22	VARGAS, PETER PAUL	\$50.00
18670	4863	D	CA		04/22/22	MARQUEZ, FAUSTIO	\$50.00
18671	DCR-6015-20	D	CA		04/25/22	NAJERA, JOSE RAMON	\$25.00
18672	DCR-5585-17	D	MO	19-375472075	04/25/22	WELCH, BRANDY NICOLE	\$50.00
18673	4658	D	MO	19-385086731	04/25/22	RODRIGUEZ, MARIA JESSIC	\$25.00
18674	DCR-5242-15	D	CA		04/26/22	CONLEY, DANNY	\$100.00
18675	DCR-5774-18	D	CA		04/26/22	MONTEMAYOR, VIANCA MARI	\$100.00
18677	DCR-6161-21	D	CA		04/27/22	HERRANDEZ, GERRADO	\$20.00
18678	DCR-5993-20	D	IH	DCR-5993-202022042718264923104/27/22	04/27/22	FIERRO, EDGAR RONQUILLO	\$50.00
18679	CCR-17798	C	IH	CCR-17798202204291414550950604/29/22	04/29/22	SMITH, THOMAS TROY JR	\$50.00
18680	DCR-5712-18	D	CA		04/29/22	DELEON, JONATHAN EULAI0	\$50.00
18681	DCR-5074-14	D	CA		04/29/22	EVERETT, JAMIE RAY	\$100.00

RECEIPT REPORT BY FEE TYPE
 FROM 04/01/22 THRU 04/30/22
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

FEE TYPE	NUMBER	CAUSE	COURT PMT NUMBER	DATE PAID	NAME	AMOUNT
FEE TYPE TOTALS		\$7,574.00				
TOTAL FELONY		\$5,414.00				
TOTAL MISDEMEANOR		\$2,160.00				
TOTAL OTHER		\$0.00				

RECEIPT REPORT BY FEE TYPE
 FROM 04/01/22 THRU 04/30/22
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	FMT	NUMBER	DATE PAID	NAME	AMOUNT
T SUPERVISION FEE	18611	BS-16	C	IH	BS-162022040615155521285	04/06/22	RAMON, JUSTIN ANTHONY	\$50.00
T SUPERVISION FEE	18620	CCR-17976	C	CA		04/07/22	CONTRERAS, RAYMOND PETE	\$40.00
T SUPERVISION FEE	18621	CCR-17978	C	CA		04/07/22	GUTIERREZ, ARTURO JR	\$50.00
T SUPERVISION FEE	18624	BS-15	D	CA		04/08/22	HERNANDEZ, DIEGO PEREZ	\$50.00
T SUPERVISION FEE	18634	CCR-17947	C	CA		04/11/22	MENDEZ, RENE	\$50.00
T SUPERVISION FEE	18642	BS-12	D	IH	BS-122022041314111010146	04/13/22	RIVERA, EDGAR PACHECO	\$50.00
T SUPERVISION FEE	18664	BS-14	D	IH	BS-142022042118400124831	04/21/22	DURAN, ANDREW	\$100.00

FEE TYPE TOTALS \$390.00
 TOTAL FELONY \$250.00
 TOTAL MISDEMEANOR \$140.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 04/01/22 THRU 04/30/22
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
TRANSFER FEE	18601	DCR-5387-15	D	IH	DCR-5387-152022040515543515004/05/22	CASTILLO, JACQUILIN RAQU		\$150.00
TRANSFER FEE	18641	DCR-6008-20	D	CR	DCR-6008-202022041214570128404/12/22	LEVENSHOWN, STEPHEN		\$50.00
TRANSFER FEE	18651	DCR-5819-18	D	IH	DCR-5819-182022041819193932104/18/22	CEBALLOS, EDDIE LUCIO		\$30.00

EE TYPE TOTALS \$230.00
 OTAL FELONY \$230.00
 OTAL MISDEMEANOR \$0.00
 OTAL OTHER \$0.00

Lamb County Library
 Montly Patron Report
 April 2022

Patrons	337
Fiction Adult	85
Childrens	23
Large Print	0
Non-Fiction Adult	49
Audio	31
DVD	32
Reference	129
Computers	113
Periodicals	0
ILL Request	5
ILL Loans	20
New Patrons	10
Patron Renewal	8
Total	842

Color Copies: \$0.75
 Black/White Copies: \$29.00
 Color Printing: \$41.25
 Black/White Printing: \$75.50
 Fax: \$38.00
 Book Fees: \$3.20
 Movie Fees: \$3.00
 Photos: \$0.00
 Business Catds: \$0.00
 Laminate: \$1.00
 Misc Fee: \$42.63
 Donations: \$13.00
 Total: \$247.33

Sheet1

Lamb County Library
 Monthly Cash Report
 2022-04-01

	4.1.22	4.2.22	4.3.22	4.4.22	4.5.22	4.6.22	4.7.22
Colored Copies	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Black/White Copies	\$0.00	\$0.50		\$0.00	\$0.00	\$0.00	\$10.00
Colored Printing	\$0.00	\$0.00		\$1.50	\$0.00	\$11.25	\$0.00
Black/White Printing	\$2.50	\$0.00		\$3.00	\$6.75	\$11.00	\$3.00
Faxing	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Book Fees	\$0.00	\$0.00		\$0.00	\$0.00	\$0.10	\$0.00
Movie Fees	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Photos	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Business Cards	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Laminate	\$0.00	\$0.00		\$1.00	\$0.00	\$0.00	\$0.00
Misc Fees	\$20.00	\$0.00		\$5.73	\$0.00	\$0.15	\$3.00
Donations	\$0.00	\$0.00		\$0.00	\$10.00	\$0.00	\$0.00
Total =	\$22.50	\$0.50		\$11.23	\$16.75	\$22.50	\$16.00

Sheet1

4.8.22	4.9.22	4.10.22	4.11.22	4.12.22	4.13.22	4.14.22	4.15.22	4.16.22
\$0.00	\$0.00		\$0.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00		\$0.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00		\$7.50	\$0.00	\$1.50	\$0.00	\$0.00	\$0.00
\$1.25	\$0.00		\$10.50	\$1.25	\$13.25	\$2.50	\$0.00	\$0.00
\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.75	\$0.00		\$8.25	\$0.00	\$0.25	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$2.00	\$0.00		\$27.75	\$1.25	\$15.00	\$2.50	\$0.00	\$0.00

Sheet1

4.17.22	4.18.22	4.19.22	4.20.22	4.21.22	4.22.22	4.23.22	4.24.22	4.25.22
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
	\$0.00	\$2.25	\$11.75	\$0.75	\$1.50	\$0.00		\$0.00
	\$0.00	\$1.50	\$0.75	\$0.00	\$0.75	\$0.00		\$0.00
	\$2.25	\$0.00	\$7.00	\$3.75	\$1.75	\$0.25		\$1.75
	\$0.00	\$4.00	\$3.00	\$8.00	\$0.00	\$0.00		\$10.00
	\$0.00	\$1.20	\$0.30	\$0.00	\$0.00	\$0.00		\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$3.00
	\$2.25	\$8.95	\$22.80	\$12.50	\$4.00	\$0.25		\$14.75

Sheet1

4.26.22	4.27.22	4.28.22	4.29.22.	4.30.22	
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
\$0.75	\$0.00	\$0.25	\$0.50	\$0.00	
\$0.00	\$16.50	\$0.00	\$0.00	\$0.00	
\$1.75	\$0.00	\$0.50	\$1.50	\$0.00	
\$0.00	\$0.00	\$0.00	\$13.00	\$0.00	
\$0.00	\$1.60	\$0.00	\$0.00	\$0.00	
\$0.00	\$3.00	\$0.00	\$0.00	\$0.00	
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
\$4.50	\$0.00	\$0.00	\$0.00	\$0.00	
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
\$7.00	\$21.10	\$0.75	\$15.00	\$0.00	\$247.33

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
 TIMOTHY G. WALKER, LAMB JP 3 - RAN ON 05/02/2022 AT 09:05am
 ALL USERS
 ALL CASE TYPES
 04/01/2022 THRU 04/30/2022
 SELECTED BY RECEIPT DATE

GL#	FEE	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
	CRIMINAL DISTRIBUTIONS							
	STATE TRAFFIC FEE - TC 54	80.00	0.00	0.00	0.00	80.00	0.00	0.00
	STATE ARREST FEE - CCP AR	135.89	16.91	103.98	120.89	15.00	96.71	24.18
	TIPMT	5.98	0.00	5.98	5.98	0.00	2.99	2.99
	CONSOLIDATED COURT COSTS	175.39	0.00	95.39	95.39	80.00	9.54	85.85
	STATE CONSOLIDATED COURT	1412.95	209.73	1141.22	1350.95	62.00	135.10	1215.86
	JUDICIAL SUPPORT FEE - ST	23.68	0.00	12.88	12.88	10.80	0.00	12.88
	JUDICIAL SUPPORT FEE - ST	0.30	0.00	0.10	0.10	0.20	0.01	0.09
	TCLEOSE FEE - CCP ART 102	850.98	50.00	750.98	800.98	50.00	32.04	768.94
	STATE TRAFFIC FINE (EFF.	103.96	16.91	82.05	98.96	5.00	98.96	0.00
	LOCAL CC TRUANCY PREVENTI	17.54	0.00	9.54	9.54	8.00	0.95	8.59
	JURY REIMBURSEMENT FEE -	8.77	0.00	4.77	4.77	4.00	0.48	4.29
	INDIGENT FEE (JP43)	8.77	0.00	4.77	4.77	4.00	0.00	4.77
	TRUANCY PREVENTION AND DI	269.25	100.00	69.25	169.25	100.00	169.25	0.00
	WARRANT FEE (OLD) JP16	23.84	0.00	23.84	23.84	0.00	23.84	0.00
	WARRANT FEE (JP49)	2770.33	734.00	1675.53	2409.53	360.80	2409.53	0.00
	COUNTY FINE	60.00	0.00	60.00	60.00	0.00	60.00	0.00
	DRIVERS SAFETY COURSE FEE	65.08	0.00	65.08	65.08	0.00	65.08	0.00
	DEFERRED FINE	49.69	15.00	34.69	49.69	0.00	49.69	0.00
	TIME PAYMENT REIMBURSEMEN	2.63	0.00	1.43	1.43	1.20	1.43	0.00
	JUDICIAL SUPPORT FEE - CO	12.00	0.00	6.00	6.00	6.00	6.00	0.00
	UNIFORM TRAFFIC ACT - TC	51.33	3.00	45.33	48.33	3.00	48.33	0.00
	LOCAL TRAFFIC FINE (EFF.	2.08	0.34	1.64	1.98	0.10	1.98	0.00
	LOCAL CC JURY FUND	17.54	0.00	9.54	9.54	8.00	9.54	0.00
	COURTHOUSE SECURITY FEE -	101.87	16.58	80.39	96.97	4.90	96.97	0.00
	LOCAL CC COURTHOUSE SECUR	17.54	0.00	9.54	9.54	8.00	9.54	0.00
	LOCAL CC COURT TECHNOLOGY	83.16	13.53	65.63	79.16	4.00	79.16	0.00
	JUSTICE COURT TECHNOLOGY	416.75	54.80	189.45	244.25	172.50	244.25	0.00
	LOCAL CC TECH FUND	28.00	0.00	28.00	28.00	0.00	28.00	0.00
	COLLECTION SERVICE FEE							
	LOCAL CONSOLIDATED COURT							
		6795.30	1230.80	4577.00	5807.80	987.50	3679.37	2128.43
	CIVIL DISTRIBUTIONS							
	COUNTY DISPUTE RESOLUTION	30.00	25.00	0.00	25.00	5.00	25.00	0.00
	LANGUAGE ACCESS FUND	18.00	15.00	0.00	15.00	3.00	15.00	0.00
	STATE CONSOLIDATED CIVIL	126.00	105.00	0.00	105.00	21.00	0.00	105.00
	SHERIFF'S FEE - SERVICE (225.00	150.00	0.00	150.00	75.00	150.00	0.00
	JUSTICE COURT SUPPORT FUN	150.00	125.00	0.00	125.00	25.00	125.00	0.00
		549.00	420.00	0.00	420.00	129.00	315.00	105.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
 TIMOTHY G. WALKER, LAMB JP 3 - RAN ON 05/02/2022 AT 09:05am

ALL USERS
 ALL CASE TYPES

04/01/2022 THRU 04/30/2022
 SELECTED BY RECEIPT DATE

QUANTITY DISTRIBUTIONS	010-4115	100.00	50.00	50.00	100.00	0.00	100.00	0.00
TRUANCY FEE - JP3 (JP62)	010-4115	300.00	300.00	0.00	300.00	0.00	300.00	0.00
FINE		400.00	350.00	50.00	400.00	0.00	400.00	0.00

SUMMARY BREAKDOWN

CASH	1688.00
CREDIT CARD	4627.00
CHECK	312.80
TIME SERVED	357.50
NON-MONETARY	630.00
INDIGENT	129.00
TOTAL MONETARY	6627.80
TOTAL NON-MONETARY	1116.50
TOTAL AMOUNT	7744.30
RECEIPT NO.	22-JP3-0345 TO 22-JP3-0401

LESS CREDIT CARD 2000.80



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

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

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled: 320

Selected major activities since last report (April 2022)

- Weekly – Lamb County 4-H Update sent each Friday
- 4/2 Dog Project Community Service, Ag Center
- 4/4 Lamb County 4-H Fashion Show, Harmonee House, Amherst
- 4/5 Junior Leader Lab Registration open
- 4/7 Lamb County Extension Secretary Interviews
- 4/8 D-2 Food Preservation Planning Meeting, Virtual
- 4/11 Lamb County Extension Secretary Interviews
Olton 4-H Meeting, Olton
- 4/13 D-2 Fashion Show Committee Workday, Lubbock
- 4/14 Lamb County Photography Workshop
- 4/18 When Sean Speaks Program, Sudan
When Sean Speaks Program, Olton
- 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

Major plans for next month: (May 2022)

- Weekly – Lamb County 4-H Update sent each Friday
- 5/3-5/4 State Association Board Meetings (TEAFCS), Brownwood
- 5/4 “Using Your Food Bank Foods: Pasta Sauce” Newsletter, Littlefield
- 5/5 TAE4-HYDP Association Meeting, Lubbock
- 5/11 D-2 Admin Meeting, Lubbock
- 5/12 D-2 TEAFCS Meeting, Lubbock
Preserving Your Harvest for Agents, Lubbock
- 5/16 Littlefield ISD Ag in the Classroom, Littlefield
4-H Record book Workday, Extension Office



- 5/17 Olton 4th Grade Ag in the Classroom, Olton ISD
- 5/18 Sudan 4-H Meeting
- 5/19 Day Camp Planning Meeting, Extension Office
4-H Record Book Workday, Extension Office
- 5/20 Extension Health Summit Planning Meeting
- 5/24 Program Planning Training, Virtual
- 5/28 Olton Memorial Day Flag Placing, Olton Cemetery

Extension Mileage and Travel Report to County Commissioners Court

Date	Monthly Travel	Miles	Meals	Lodging
4/4	Lamb County Fashion Show, Amherst	20		
4/11	Olton 4-H Meeting, Olton	70		
4/13	D-2 Fashion Show Committee Workday, Lubbock	70		
4/18	When Sean Speaks, Sudan	30		
4/21	D-2 4-H Duds to Dazzle and Fashion Show Contests, Lubbock	70	3	
4/25	Littlefield 4-H Meeting, Littlefield	30		
4/27	Sudan 4 th Grad Ag in the Classroom, Sudan ISD & Sudan 4-H Meeting	30		
	** Daily travel to and from home in Sudan, TX **			
GRAND TOTAL OF MILES, MEALS & LODGING		320		

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: May 2, 2022

Signed: Kendra Callahan

Texas A&M AgriLife Extension Family & Community Health



MAKING AN IMPACT - APRIL 2022



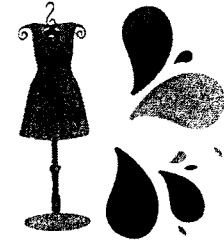
HIGH SCHOOLS **3**



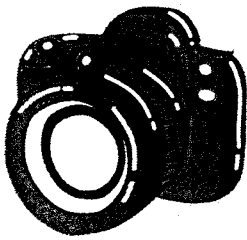
When Sean Speaks is a program sponsored by Texas A&M AgriLife Extension. Sean and his mom spoke to Sudan ISD, Olton ISD, and Littlefield ISD about the consequences of drinking and driving. Sean was involved in an accident when he was 22 that impacted the rest of his life. He is using his powerful story to impact others today.

12 4-H'ERS

Twelve Lamb County 4-H'ers participated in the Fashion and Interior Design project and contests. Lamb County entered five Fashion Show participants, three Duds to Dazzle teams, and three Storyboard entries. It was a fun and successful day!



PHOTOS **39**

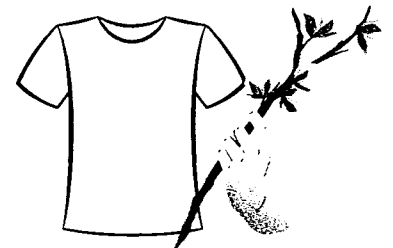


Six 4-H'ers attended the Lamb County 4-H Photography Workshop on April 14. Heath Lowe of Health Lowe Photography led the workshop. We started by learning the basics of a camera and composition. We finished the evening with a Photo Scavenger Hunt Downtown.

Seven youth and 9 photos were entered in the Lamb County 4-H Photography Contest. Of these, 31 photos will be sent to the District 2 Contest in May.

32 4TH GRADERS

Agents, Brandon Albus and Kendra Callahan, visited Sudan Elementary with an Ag In the Classroom presentation. Branded shared information about how cotton grows before showing the ginning process with the tabletop gin. Kendra led an activity with clothing and household items made from cotton.



MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
 MELTON H. HANNA, LAMB JP 4 - RAN ON 05/02/2022 AT 10:03am
 ALL USERS
 ALL CASE TYPES
 04/01/2022 THRU 04/30/2022
 SELECTED BY RECEIPT DATE

*Melton Hanna
 04/01/2022*

GL#	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS							
STATE JUROR FEE	9.14	8.00	1.14	9.14	0.00	0.91	8.23
TFC	6.86	6.00	0.86	6.86	0.00	0.69	6.17
LOCAL ARREST FEE	5.00	5.00	0.00	5.00	0.00	5.00	0.00
COLLECTION FEE	168.00	168.00	0.00	168.00	0.00	168.00	0.00
STATE TRAFFIC FINE - OLD	68.57	60.00	8.57	68.57	0.00	3.43	65.14
STATE TRAFFIC FINE (EFF.9	50.00	0.00	50.00	50.00	0.00	2.00	48.00
STATE ARREST FEE	31.43	15.00	16.43	31.43	0.00	25.14	6.29
TIME PAYMENT	7.14	0.00	7.14	7.14	0.00	3.57	3.57
JUDICIAL SUPPORT FEE	13.72	12.00	1.72	13.72	0.00	1.37	12.35
TCLEOSE	0.10	0.10	0.00	0.10	0.00	0.01	0.09
LOCAL CC TRUANCY PREVENTI	10.00	10.00	0.00	10.00	0.00	10.00	0.00
INDIGENT DEFENSE FUND	4.57	4.00	0.57	4.57	0.00	0.46	4.11
TRUANCY PREVENTION MEASUR	4.57	4.00	0.57	4.57	0.00	0.00	4.57
WARRANT FEE	114.28	100.00	14.28	114.28	0.00	114.28	0.00
FINE	776.92	467.90	309.02	776.92	0.00	776.92	0.00
LOCAL TRAFFIC FINE (EFF.9	3.00	0.00	3.00	3.00	0.00	3.00	0.00
LOCAL CC JURY FUND	0.20	0.20	0.00	0.20	0.00	0.20	0.00
LOCAL CC COURTHOUSE SECUR	9.80	9.80	0.00	9.80	0.00	9.80	0.00
COURTHOUSE SECURITY	9.14	8.00	1.14	9.14	0.00	2.29	6.86
TECH FUND	9.14	8.00	1.14	9.14	0.00	9.14	0.00
LOCAL CC TECH FUND	8.00	8.00	0.00	8.00	0.00	8.00	0.00
CONSOLIDATED COURT COSTS	91.42	80.00	11.42	91.42	0.00	9.14	82.28
LOCAL CONSOLIDATED COURT	42.00	0.00	42.00	42.00	0.00	42.00	0.00
CONSOLIDATED COURT COSTS	310.00	124.00	186.00	310.00	0.00	31.00	279.00
	<u>1753.00</u>	<u>1098.00</u>	<u>655.00</u>	<u>1753.00</u>	<u>0.00</u>	<u>1226.35</u>	<u>526.65</u>
CIVIL DISTRIBUTIONS							
County Dispute Resolution	25.00	25.00	0.00	25.00	0.00	25.00	0.00
Language Access Fund	15.00	15.00	0.00	15.00	0.00	15.00	0.00
State Consolidated Civil	105.00	105.00	0.00	105.00	0.00	0.00	105.00
Justice Court Support Fun	125.00	125.00	0.00	125.00	0.00	125.00	0.00
	<u>270.00</u>	<u>270.00</u>	<u>0.00</u>	<u>270.00</u>	<u>0.00</u>	<u>165.00</u>	<u>105.00</u>
JUVENILE DISTRIBUTIONS							
TRANSACTION FEE	0.12	0.00	0.12	0.12	0.00	0.12	0.00
STATE TRAFFIC FINE (EFF.9	6.10	0.00	6.10	6.10	0.00	0.24	5.86
STATE ARREST FEE	5.00	0.00	5.00	5.00	0.00	4.00	1.00
FINE	24.41	0.00	24.41	24.41	0.00	24.41	0.00
LOCAL TRAFFIC FINE (EFF.9	0.37	0.00	0.37	0.37	0.00	0.37	0.00
LOCAL CONSOLIDATED COURT	14.00	0.00	14.00	14.00	0.00	14.00	0.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
 MELTON H. HANNA, LAMB JP 4 - RAN ON 05/02/2022 AT 10:03am

ALL USERS

ALL CASE TYPES
 04/01/2022 THRU 04/30/2022
 SELECTED BY RECEIPT DATE

	62.00	0.00	62.00	62.00	0.00	6.20	55.80
SPLIT	62.00	0.00	62.00	62.00	0.00	6.20	55.80
	112.00	0.00	112.00	112.00	0.00	49.34	62.66

CONSOLIDATED COURT COSTS

SUMMARY BREAKDOWN

CASH	1152.00
CREDIT CARD	767.00
CHECK	216.00
TOTAL MONETARY	2135.00
TOTAL NON-MONETARY	0.00
TOTAL AMOUNT	2135.00
RECEIPT NO.	10 TO 9

LESS CREDIT CARD 1368.00

K# 1359 *Reduce* < 5168.00 >
 #1358 *Jerry Yarbrough* < 1,967.00 >

0

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 05/03/2022 AT 01:41pm
 ALL USERS
 ALL CASE TYPES
 04/01/2022 THRU 04/30/2022
 SELECTED BY RECEIPT DATE

GL#	NO GL CODE	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
	CRIMINAL DISTRIBUTIONS							
	COLLECTION FEE	87.00	87.00	0.00	37.00	0.00	87.00	0.00
	CONSOLIDATED COURT COSTS	581.73	581.73	0.00	581.73	0.00	58.17	523.56
	LOCAL CONSOLIDATED COURT	89.36	89.36	0.00	89.36	0.00	89.36	0.00
	STATE TRAFFIC FINE	250.00	250.00	0.00	250.00	0.00	10.00	240.00
	LOCAL CC TRUANCY PREVENTI	15.00	15.00	0.00	15.00	0.00	15.00	0.00
	WARRANT	90.50	90.50	0.00	90.50	0.00	90.50	0.00
	STATE ARREST FEE	46.91	46.91	0.00	46.91	0.00	37.53	9.38
	FINE	673.00	673.00	0.00	673.00	0.00	673.00	0.00
	DEFENSIVE DRIVING	30.00	30.00	0.00	30.00	0.00	30.00	0.00
	LOCAL TRAFFIC FINE (EFF.	15.00	15.00	0.00	15.00	0.00	15.00	0.00
	LOCAL CC JURY FUND	0.30	0.30	0.00	0.30	0.00	0.30	0.00
	LOCAL CC COURTHOUSE SECUR	14.70	14.70	0.00	14.70	0.00	14.70	0.00
	LOCAL CC TECH FUND	12.00	12.00	0.00	12.00	0.00	12.00	0.00
		1905.50	1905.50	0.00	1905.50	0.00	1132.56	772.94
	CIVIL DISTRIBUTIONS							
	County Dispute Resolution	5.00	5.00	0.00	5.00	0.00	5.00	0.00
	Language Access Fund	3.00	3.00	0.00	3.00	0.00	3.00	0.00
	State Consolidated Civil	21.00	21.00	0.00	21.00	0.00	0.00	21.00
	Justice Court Support Fun	25.00	25.00	0.00	25.00	0.00	25.00	0.00
		54.00	54.00	0.00	54.00	0.00	33.00	21.00
	JUVENILE DISTRIBUTIONS							
	COLLECTION FEE	6.40	6.40	0.00	6.40	0.00	6.40	0.00
	CONSOLIDATED COURT COSTS	62.00	62.00	0.00	62.00	0.00	6.20	55.80
	LOCAL CONSOLIDATED COURT	14.00	14.00	0.00	14.00	0.00	14.00	0.00
	WARRANT	50.00	50.00	0.00	50.00	0.00	50.00	0.00
	STATE ARREST FEE	5.00	5.00	0.00	5.00	0.00	4.00	1.00
	FINE	12.60	12.60	0.00	12.60	0.00	12.60	0.00
		150.00	150.00	0.00	150.00	0.00	93.20	56.80

SUMMARY BREAKDOWN

CHECK	1685.00
MONEY ORDER	424.50
TOTAL MONETARY	2109.50
TOTAL NON-MONETARY	0.00
LESS CREDIT CARD	2109.50

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
BRAD BRIDGES, LAMB JP 2 - RAN ON 05/03/2022 AT 01:41PM

ALL USERS
ALL CASE TYPES
04/01/2022 THRU 04/30/2022
SELECTED BY RECEIPT DATE

TOTAL AMOUNT 2109.50
RECEIPT NO. 20180545 TO 20180558

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 05/03/2022 AT 01:41pm

ALL USERS
 ALL CASE TYPES
 04/01/2022 THRU 04/30/2022
 SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR COLLECTION FEE NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180558	04/28/2022	87.00	CCK	377.00	AGUILAR,MARIO LOUIS	2021-0038
		Fee Total		87.00		

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180547	04/07/2022	62.00	CK	150.00	MARTINEZ BAUTISTA, CRUZ	2022-0022
20180554	04/21/2022	62.00	CK	205.00	SALGADO, RIGOBERTO MALVA	2022-0047
20180555	04/21/2022	62.00	CK	220.00	SALGADO, RIGOBERTO MALVA	2022-0046
20180556	04/21/2022	62.00	CK	144.00	CARRASQUILLO, ALBERT JUS	2022-0034
		Fee Total		248.00		

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180549	04/19/2022	52.00	MO	144.00	HERRERA, EMMA JAYN	2022-0018
20180553	04/21/2022	62.00	MO	96.00	TOVAR, CAIN	2022-0045
20180546	04/05/2022	62.00	MO	120.00	TOVAR, CAIN	2022-0031
		Fee Total		186.00		

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180548	04/11/2022	62.00	CCK	335.00	SANDOVAL, JAMES ANDREW	2022-0048
20180558	04/28/2022	62.00	CCK	377.00	AGUILAR, MARIO LOUIS	2021-0038
20180545	04/04/2022	23.73	CCK	50.00	WEEKS, ANTWAIN DONELL	2020-0011
		Fee Total		147.73		

CRIMINAL DETAIL FOR LOCAL CONSOLIDATED COURT COST (EFF. 1.1.20) 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180547	04/07/2022	14.00	CK	150.00	MARTINEZ BAUTISTA, CRUZ	2022-0022
20180556	04/21/2022	14.00	CK	144.00	CARRASQUILLO, ALBERT JUS	2022-0034
		Fee Total		28.00		

CRIMINAL DETAIL FOR LOCAL CONSOLIDATED COURT COST (EFF. 1.1.20) 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180549	04/19/2022	14.00	MO	144.00	HERRERA, EMMA JAYN	2022-0018
20180553	04/21/2022	14.00	MO	96.00	TOVAR, CAIN	2022-0045

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 05/03/2022 AT 01:41pm

ALL USERS

ALL CASE TYPES

04/01/2022 THRU 04/30/2022

SELECTED BY RECEIPT DATE

2022-0031

120.00 TOVAR, CAIN

MO

14.00

20180546 04/05/2022

Fee Total 42.00

CRIMINAL DETAIL FOR LOCAL CONSOLIDATED COURT COST (EFF. 1.1.20) 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180558	04/28/2022	14.00	CCK	377.00	AGUILAR, MARIO LOUIS	2021-0038
20180545	04/04/2022	5.36	CCK	50.00	WEEKS, ANTWAIN DONELL	2020-0011

Fee Total 19.36

CRIMINAL DETAIL FOR STATE TRAFFIC FINE 010-2220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180556	04/21/2022	50.00	CK	144.00	CARRASQUILLO, ALBERT JUS	2022-0034

Fee Total 50.00

CRIMINAL DETAIL FOR STATE TRAFFIC FINE 010-2220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180549	04/19/2022	50.00	MO	144.00	HERRERA, EMMA JAYN	2022-0018
20180552	04/21/2022	19.05	MO	24.00	TOVAR, CAIN	2022-0031
20180546	04/05/2022	30.95	MO	120.00	TOVAR, CAIN	2022-0031

Fee Total 100.00

CRIMINAL DETAIL FOR STATE TRAFFIC FINE 010-2220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180548	04/11/2022	50.00	CCK	335.00	SANDOVAL, JAMES ANDREW	2022-0048
20180558	04/28/2022	50.00	CCK	377.00	AGUILAR, MARIO LOUIS	2021-0038

Fee Total 100.00

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180554	04/21/2022	5.00	CK	205.00	SALGADO, RIGOBERTO MALVA	2022-0047
20180555	04/21/2022	5.00	CK	220.00	SALGADO, RIGOBERTO MALVA	2022-0046

Fee Total 10.00

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180548	04/11/2022	5.00	CCK	335.00	SANDOVAL, JAMES ANDREW	2022-0048

Fee Total 5.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 05/03/2022 AT 01:41pm

ALL USERS

ALL CASE TYPES
 04/01/2022 THRU 04/30/2022
 SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR WARRANT 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180557	04/26/2022	40.50	MO	40.50	ALVAREZ, MARISOL LULE	2020-0135

Fee Total 40.50

CRIMINAL DETAIL FOR WARRANT 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180558	04/28/2022	50.00	CCK	377.00	AGUILAR, MARIO LOUIS	2021-0038

Fee Total 50.00

CRIMINAL DETAIL FOR STATE ARREST FEE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180547	04/07/2022	5.00	CK	150.00	MARTINEZ BAUTISTA, CRUZ	2022-0022
20180554	04/21/2022	5.00	CK	205.00	SALGADO, RIGOBERTO MALVA	2022-0047
20180555	04/21/2022	5.00	CK	220.00	SALGADO, RIGOBERTO MALVA	2022-0046
20180556	04/21/2022	5.00	CK	144.00	CARRASQUILLO, ALBERT JUS	2022-0034

Fee Total 20.00

CRIMINAL DETAIL FOR STATE ARREST FEE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180549	04/19/2022	5.00	MO	144.00	HERRERA, EMMA JAVN	2022-0018
20180553	04/21/2022	5.00	MO	96.00	TOVAR, CAIN	2022-0045
20180546	04/05/2022	5.00	MO	120.00	TOVAR, CAIN	2022-0031

Fee Total 15.00

CRIMINAL DETAIL FOR STATE ARREST FEE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180548	04/11/2022	5.00	CCK	335.00	SANDOVAL, JAMES ANDREW	2022-0048
20180558	04/28/2022	5.00	CCK	377.00	AGUILAR, MARIO LOUIS	2021-0038
20180545	04/04/2022	1.91	CCK	50.00	WEEKS, ANTWAIN DGNELL	2020-0011

Fee Total 11.91

CRIMINAL DETAIL FOR FINE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180547	04/07/2022	69.00	CK	150.00	MARTINEZ BAUTISTA, CRUZ	2022-0022
20180554	04/21/2022	124.00	CK	205.00	SALGADO, RIGOBERTO MALVA	2022-0047
20180555	04/21/2022	139.00	CK	220.00	SALGADO, RIGOBERTO MALVA	2022-0046

Fee Total 332.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 05/03/2022 AT 01:41pm

ALL USERS
 ALL CASE TYPES
 04/01/2022 THRU 04/30/2022
 SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR FINE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180553	04/21/2022	15.00	MO	96.00	TOVAR, CAIN	2022-0045

Fee Total 15.00

CRIMINAL DETAIL FOR FINE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180548	04/11/2022	201.00	CCK	335.00	SANDOVAL, JAMES ANDREW	2022-0048
20180558	04/28/2022	106.00	CCK	377.00	AGUILAR, MARIO LOUIS	2021-0038
20180545	04/04/2022	19.00	CCK	50.00	WEEKS, ANTWAIN DONELL	2020-0011

Fee Total 326.00

CRIMINAL DETAIL FOR DEFENSIVE DRIVING 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180556	04/21/2022	10.00	CK	144.00	CARRASQUILLO, ALBERT JUS	2022-0034

Fee Total 10.00

CRIMINAL DETAIL FOR DEFENSIVE DRIVING 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180549	04/19/2022	10.00	MO	144.00	HERRERA, EMMA JAYN	2022-0018
20180552	04/21/2022	3.81	MO	24.00	TOVAR, CAIN	2022-0031
20180546	04/05/2022	6.19	MO	120.00	TOVAR, CAIN	2022-0031

Fee Total 20.00

CRIMINAL DETAIL FOR LOCAL TRAFFIC FINE (EFF. 9.1.19) 021/022/023/024-4127

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180556	04/21/2022	3.00	CK	144.00	CARRASQUILLO, ALBERT JUS	2022-0034

Fee Total 3.00

CRIMINAL DETAIL FOR LOCAL TRAFFIC FINE (EFF. 9.1.19) 021/022/023/024-4127

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180549	04/19/2022	3.00	MO	144.00	HERRERA, EMMA JAYN	2022-0018
20180552	04/21/2022	1.14	MO	24.00	TOVAR, CAIN	2022-0031
20180546	04/05/2022	1.86	MO	120.00	TOVAR, CAIN	2022-0031

Fee Total 6.00

CRIMINAL DETAIL FOR LOCAL TRAFFIC FINE (EFF. 9.1.19) 021/022/023/024-4127

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180548	04/11/2022	3.00	CCK	335.00	SANDOVAL, JAMES ANDREW	2022-0048

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 05/03/2022 AT 01:41pm

ALL USERS

ALL CASE TYPES
 04/01/2022 THRU 04/30/2022
 SELECTED BY RECEIPT DATE

20180558 04/28/2022 3.00 CCK 377.00 AGUILAR,MARIO LOUIS 2021-0038

Fee Total 6.00

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180554	04/21/2022	0.10	CK	205.00	SALGADO,RIGOBERTO MALVA	2022-0047
20180555	04/21/2022	0.10	CK	220.00	SALGADO,RIGOBERTO MALVA	2022-0046

Fee Total 0.20

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180548	04/11/2022	0.10	CCK	335.00	SANDOVAL,JAMES ANDREW	2022-0048

Fee Total 0.10

CRIMINAL DETAIL FOR LOCAL CC COURTHOUSE SECURITY 084-4119/133-4166

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180554	04/21/2022	4.90	CK	205.00	SALGADO,RIGOBERTO MALVA	2022-0047
20180555	04/21/2022	4.90	CK	220.00	SALGADO,RIGOBERTO MALVA	2022-0046

Fee Total 9.80

CRIMINAL DETAIL FOR LOCAL CC COURTHOUSE SECURITY 084-4119/133-4166

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180548	04/11/2022	4.90	CCK	335.00	SANDOVAL,JAMES ANDREW	2022-0048

Fee Total 4.90

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4193

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180554	04/21/2022	4.00	CK	205.00	SALGADO,RIGOBERTO MALVA	2022-0047
20180555	04/21/2022	4.00	CK	220.00	SALGADO,RIGOBERTO MALVA	2022-0046

Fee Total 8.00

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4193

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180548	04/11/2022	4.00	CCK	335.00	SANDOVAL,JAMES ANDREW	2022-0048

Fee Total 4.00

CIVIL DETAIL FOR County Dispute Resolution Fund 010-2232

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 05/03/2022 AT 01:41PM

ALL USERS
 ALL CASE TYPES
 04/01/2022 THRU 04/30/2022
 SELECTED BY RECEIPT DATE

2022-007CV

20180551 04/19/2022 5.00 CK 54.00

Fee Total 5.00

CIVIL DETAIL FOR Language Access Fund 010-2248

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180551	04/19/2022	3.00	CK	54.00		2022-007CV

Fee Total 3.00

CIVIL DETAIL FOR State Consolidated Civil Fee 010-2250

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180551	04/19/2022	21.00	CK	54.00		2022-007CV

Fee Total 21.00

CIVIL DETAIL FOR Justice Court Support Fund 137-4115

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180551	04/19/2022	25.00	CK	54.00		2022-007CV

Fee Total 25.00

JUVENILE DETAIL FOR COLLECTION FEE NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180550	04/19/2022	6.40	CK	150.00	CASARES, NICHOLAS JR MIG	2020-0119

Fee Total 6.40

JUVENILE DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180550	04/19/2022	62.00	CK	150.00	CASARES, NICHOLAS JR MIG	2020-0119

Fee Total 62.00

JUVENILE DETAIL FOR LOCAL CONSOLIDATED COURT COST (EFF. 1.1.20) 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180550	04/19/2022	14.00	CK	150.00	CASARES, NICHOLAS JR MIG	2020-0119

Fee Total 14.00

JUVENILE DETAIL FOR WARRANT 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180550	04/19/2022	50.00	CK	150.00	CASARES, NICHOLAS JR MIG	2020-0119

Fee Total 50.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 05/03/2022 AT 01:41pm

ALL USERS
 ALL CASE TYPES
 04/01/2022 THRU 04/30/2022
 SELECTED BY RECEIPT DATE

JUVENILE DETAIL FOR STATE ARREST FEE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180550	04/19/2022	5.00	CK	150.00	CASARES, NICHOLAS JR MIG	2020-0119
		Fee Total				
		5.00				

JUVENILE DETAIL FOR FINE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180550	04/19/2022	12.60	CK	150.00	CASARES, NICHOLAS JR MIG	2020-0119
		Fee Total				
		12.60				