

May 2022

MAY 02, 2022 THRU JUNE 05, 2022
MOTOR VEHICLE REGISTRATION REPORT

LOCAL	05-02/05-08-2022	2,840.00	LAMB COUNTY	LOCAL	11,990.00
	05-09/05-15-2022	2,000.00		COMMISSION	-
	05-16/05-22-2022	1,780.00		REGISTRATION	43,234.16
	05-23/05-29-2022	2,570.00			
	05-30/06-05-2022	2,820.00		TOTAL	55,224.16
	Adjustment: 5-30/06-05	(20.00)			
TOTAL		11,990.00			
				STATE	16,106.27
COMMISSION	05-02/05-08-2022	-			8,705.86
	05-09/05-15-2022	-			7,187.76
	05-16/05-22-2022	-			10,766.53
	05-23/05-29-2022	-			12,205.52
	05-30/06-05-2022	-			(73.28)
TOTAL		-		TOTAL	54,898.66
REGISTRATION	05-02/05-08-2022	13,638.78			55,224.16
	05-09/05-15-2022	6,897.31			54,898.66
	05-16/05-22-2022	5,505.80			
	05-23/05-29-2022	8,311.68		GRAND TOTAL	110,122.82
	05-30/06-05-2022	8,937.56			
	Adjustment: 5-30/06-05	(56.97)			
TOTAL		43,234.16			
STATE	05-02/05-08-2022	16,106.27			
	05-09/05-15-2022	8,705.86			
	05-16/05-22-2022	7,187.76			
	05-23/05-29-2022	10,766.53			
	05-30/06-05-2022	12,205.52			
	Adjustment: 5-30/06-05	(73.28)			
TOTAL		54,898.66			
TOTALS	05-02/05-08-2022	32,585.05			
	05-09/05-15-2022	17,603.17			
	05-16/05-22-2022	14,473.56			
	05-23/05-29-2022	21,648.21			
	05-30/06-05-2022	23,963.08			
	Adjustment: 5-30/06-05	(150.25)			
GRAND TOTAL		110,122.82			

06-02-2022

An error correction was made on 06-01-2022, AFTER our Reg Report (5-23 to 05-29-2022) was completed and funds were remitted/paid out, resulting in an overpayment to the county and state.

I have provided a copy of the corrected Reg Report. The amounts reflect with the error correction completed.

The totals between the initial Reg Report and the Corrected Reg Report have changed as follows:

County Total on <u>Initial</u> Report:	\$10,881.68
County Total on <u>Corrected</u> :	\$10,804.71
County Refund/Adjustment:	\$76.97 : <i>\$20 is Local R+B / \$56.97 is County Reg</i>
State Total on <u>Initial</u> Report:	\$10,766.53
State Total on <u>Corrected</u> :	\$10,693.25
State Refund/Adjustment:	\$73.28
Total Refund/Adjustment:	\$150.25 (Amount of Registration Error on 5-31-2022)

Since we are not able to "Remit Funds" for our state credit/refund, it will have to be included in our Funds Remittance on our Reg Report for 5-30 to 6-5-2022, payable on 6-8-2022.

Also, our check made payable to the County Treasurer, on 6-8-2022, will include the deduction for the overpayment made on 06-01-2022.

Amber Pollock

LEADS DEPARTMENT OF MOTOR VEHICLES
 REGISTRATION AND TITLE SYSTEM
 VTR FUNDS ADJUSTMENT REPORT
 LABB

REPORT DATE: 05/28/2022

YEAR: 1997

DESCRIPTION	QUANTITY	ITEM PRICE	PLATE MONTHS SOLD	PLATE TERM
FBI IDENTIFICATION CARDS	1	50.75	0	0
FBI PLATE CARDS	1	54.00	0	0
REGISTRATION	1	1.00	0	0
NET ROAD BALANCE ADD ON FEE	1	20.00	0	0
OPERATIONS FEE FTR	1	7.50	0	0
SALEABLE FEE	1	9.50	0	0
REGISTRATION FEE	1	7.50	0	0

NOTE: → 150.25

*Received
 6-1-22 Appled
 Correction
 make a ~~new~~ tank
 new report tank
 new tank.*

END OF REPORT

Adjustments:

State - 73.28
 County - 76.97

 -150.25

RTS.POS.2311

FUNDS REMITTANCE VERIFICATION REPORT
LAMB (140)



Trace Number: 2516329

Transaction ID: 14010044718091242

Payment Total: \$12,132.24
Date: 06/08/2022
Method: EFT (Suffix: 1)
Requested By: DEPUTY6

*\$5 auto
73.28
credit/
refund*

Funds Report Date	Reporting Date	Payment Amount	Funds Category
05/28/2022	05/28/2022	\$ -1.00	INS
05/28/2022	05/28/2022	\$ -2.00	INSP-TCEQ-1
05/28/2022	05/28/2022	\$ -3.50	INSP-TXMBLTY-1
05/28/2022	05/28/2022	\$ -2.00	INSP-TXONLNE-1
05/28/2022	05/28/2022	\$ -1.00	PHAUTOMATE
05/28/2022	05/28/2022	\$ -3.90	PHDMVCOMP
05/28/2022	05/28/2022	\$ -52.38	CRBFUND
05/28/2022	05/28/2022	\$ -2.00	INSP-TCEQ-4
05/28/2022	05/28/2022	\$ -3.50	INSP-TXMBLTY-4
05/28/2022	05/28/2022	\$ -2.00	MBLTY-CLN-AIR
06/04/2022	06/04/2022	\$267.00	INS
06/04/2022	06/04/2022	\$488.00	INSP-TCEQ-1
06/04/2022	06/04/2022	\$854.00	INSP-TXMBLTY-1
06/04/2022	06/04/2022	\$524.00	INSP-TXONLNE-1
06/04/2022	06/04/2022	\$ -36.00	PHTXOCOMP
06/04/2022	06/04/2022	\$ -18.00	PHTXODISCNT
06/04/2022	06/04/2022	\$143.00	PHAUTOMATE
06/04/2022	06/04/2022	\$594.60	PHDMVCOMP
06/04/2022	06/04/2022	\$7,995.42	CRBFUND
06/04/2022	06/04/2022	\$145.00	BUYERS-TAG
06/04/2022	06/04/2022	\$20.00	DELTRANSFER
06/04/2022	06/04/2022	\$40.00	DELTRNSEDUC
06/04/2022	06/04/2022	\$222.50	DELTRNSTXDOT
06/04/2022	06/04/2022	\$70.00	INSP-TERP
06/04/2022	06/04/2022	\$70.00	INSP-TXMBLTY-3
06/04/2022	06/04/2022	\$4.00	INSP-TCEQ-4
06/04/2022	06/04/2022	\$7.00	INSP-TXMBLTY-4
06/04/2022	06/04/2022	\$4.00	MBLTY-CLN-AIR
06/04/2022	06/04/2022	\$7.00	AUTOMATE
06/04/2022	06/04/2022	\$31.50	REPLACEMENT1
06/04/2022	06/04/2022	\$54.67	SPDMVVP6RNW
06/04/2022	06/04/2022	\$23.89	SPVND05FD6
06/04/2022	06/04/2022	\$453.94	SPDMV95FD1
06/04/2022	06/04/2022	\$22.00	SP-ANGELO ST U
06/04/2022	06/04/2022	\$15.00	SPTXDOT
06/04/2022	06/04/2022	\$22.00	SP-COTTON BOLL
06/04/2022	06/04/2022	\$44.00	INSP-TCEQ-2
06/04/2022	06/04/2022	\$118.25	INSP-TXMBLTY-2
06/04/2022	06/04/2022	\$3.75	TRANSFER
06/04/2022	06/04/2022	\$5.00	STATE PARKS
06/04/2022	06/04/2022	\$5.00	VETERANS' FUND
06/04/2022	06/04/2022	\$5.00	DISPARKCARD

*** Please retain this report for your records ***



Registration and Title System

Customer Miscellaneous Reports Local Options Accounting Inventory Funds Exit Help
Funds Due Summary ACC017

Select a report using arrow keys and press enter:

Due Date	Funds Report Date	Reporting Date	Total Amount Due	Remittance Amount
05/31/2022	05/28/2022	05/28/2022	<i>Stuck -</i>	-73.28
06/07/2022	06/04/2022	06/04/2022	12205.52	12205.52
06/08/2022	06/06/2022	06/06/2022	96.00	0.00
06/14/2022	06/11/2022	06/11/2022	2553.12	0.00
Totals:			14781.36	12132.24

12132.24

This amount includes the 73.28 refund due to overpayment on last weeks Reg. Report. An error correction was made after Funds Remittance resulting in an overpayment.
Holland

Enter

Cancel

Remit Funds

Report completed
BEFORE Error
collection.

LAMB COUNTY TAX ACCESSOR COLLECTOR

WEEKLY REGISTRATION REPORT

5/23/2022 to 5/29/2022

LOCAL R&B <u>IRP</u>	10.00	Total R&B	2,570.00
LOCAL R&B REG FEE	2,560.00		
COUNTY <u>IRP</u>	144.66	Total REG	8,311.68
COUNTY REG AMOUNT	8,167.02		
	<hr/>		<hr/>
COUNTY TOTAL/IRP	10,881.68		10,881.68
STATE TOTAL-IRP	145.81		
STATE TOTAL-REG	10,620.72		
	<hr/>		
	10,766.53		
REPORT TOTAL	21,648.21		

R&B 1	021-4401	2,720.42
R&B 2	022-4401	2,720.42
R&B 3	023-4401	2,720.42
R&B 4	024-4401	2,720.42
TOTAL		10,881.68

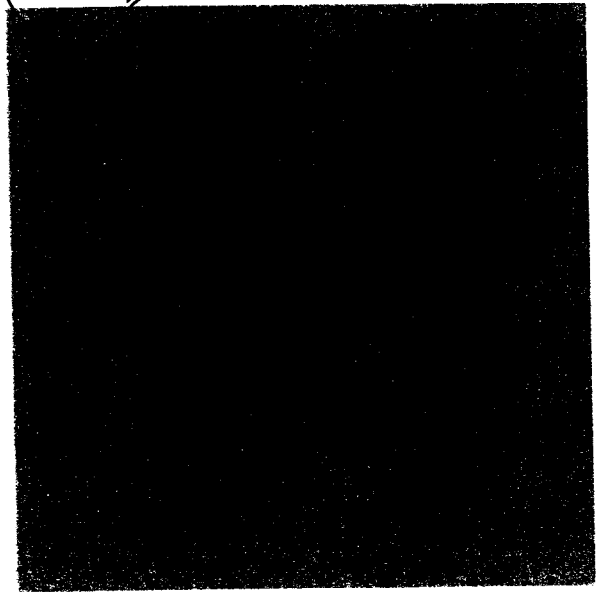
LAMB COUNTY TAX ACCESSOR COLLECTOR
 WEEKLY REGISTRATION REPORT
 5/23/2022 to 5/29/2022

This is the correct Reg Report for 5.23 to 5.29.22
 The adjustments will reflect on the Reg Report for 5.30 to 6.5.22

~~CORRECTED~~

LOCAL R&B IRP	10.00	Total R&B	2,550.00	(-20.00)
LOCAL R&B REG FEE	2,540.00			
COUNTY IRP	144.66	Total REG	8,254.71	(-56.97)
COUNTY REG AMOUNT	8,110.05			
				(\$-76.97)
COUNTY TOTAL/IRP	10,804.71		10,804.71	REG
STATE TOTAL-IRP	145.81			
STATE TOTAL-REG	10,547.44			
	10,693.25			(-73.28)
REPORT TOTAL	21,497.96			(-150.25 total adjustment)

R&B 1	021-4401	2,701.18
R&B 2	022-4401	2,701.18
R&B 3	023-4401	2,701.18
R&B 4	024-4401	2,701.18
TOTAL		10,804.71



w/ adjustment.

**LAMB COUNTY TAX ACCESSOR COLLECTOR
WEEKLY REGISTRATION REPORT
5/30/2022 to 6/5/2022**

LOCAL R&B <u>IRP</u>		Total R&B	2,820.00
LOCAL R&B REG FEE	2,820.00		
COUNTY <u>IRP</u>		Total REG	8,937.56
COUNTY REG AMOUNT	8,937.56		
<hr/>			
COUNTY TOTAL/IRP	11,757.56		11,757.56
STATE TOTAL-IRP		STATE	
STATE TOTAL-REG	12,205.52	ADJUSTMENT:	(73.28)
	12,205.52	REMITTANCE:	12,132.24
<hr/>			
REPORT TOTAL	23,963.08		

R&B 1	021-4401	2,939.39	2920.15
R&B 2	022-4401	2,939.39	2920.15
R&B 3	023-4401	2,939.39	2920.14
R&B 4	024-4401	2,939.39	2920.15

TOTAL		11,757.56	
	W/COUNTY	(76.97)	
	ADJUSTMENT:	11,680.59	
<hr/>			

- check amt to Treasurer.



Registration and Title System Report

FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 05/2022 - 05/2022

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

Funds Category: All Office: 140 - LAMB

Fees Collected	
Accounting Fees Description	Amount (\$)
REGISTRATION	
AUTOMATION FEE	17.50
BLUEBONNET PLT	30.00
BUYERS TAG	295.00
CNTY ROAD BRIDGE ADD-ON FEE	9,150.00
COTTON BOLL PLT	60.00
DELINQUENT TRANSFER PENALTY	60.00
DELO TRANS PENALTY 2008	950.00
DISABLED VETERAN PLT	15.00
DUPLICATE RECEIPT	8.00
HORNED LIZARD PLT	30.00
INQUIRY	2.00
INSPECTION FEE-1YR	5,542.50
INSPECTION FEE-2YR	201.00
INSPECTION FEE-CDEC	242.00
INSPECTION FEE-CW	242.00
INSPECTION FEE-OBNDNL	24.75
INSPECTION FEE-TLMC	247.50
LARGE STAR WHITE/BLACK C APL	0.00

Inventory Item Counts		
Item Description	Items Sold Count	Void Count
144-HOUR PERMIT	3	0
30 DAY PERMIT	16	0
BLUE DISABLED PLACARD	52	0
DISABLED MOTORCYCLE PLT	1	0
DISABLED PERSON PLT	11	1
EXEMPT DOUBLE PLT	2	0
EXEMPT SINGLE PLT	5	1
FARM TRLR PLT	13	1
FARM TRUCK PLT	9	2
MOTORCYCLE PLT	4	1
ONE-TRIP PERMIT	5	0
PASSENGER-TRUCK PLT	108	12
PLATE STICKER	225	4
RED DISABLED PLACARD	6	0
TOKEN TRLR PLT	2	0
TRAVEL TRLR PLT	2	0
TRLR PLT	8	0
WINDSHIELD STICKER	800	17





FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 05/2022 - 05/2022

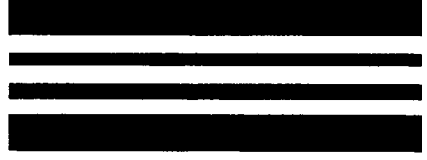
Start Month: May
Funds Category: All
Office: 140 - LAMB

Start Year: 2022

End Year: 2022

Office Category: County

Fees Collected	
Accounting Fees Description	Amount (\$)
LARGE STAR WHITE/BLACK C RNW	150.00
LATE REGISTRATION PENALTY	62.20
LONE STAR BLACK F APL	0.00
LONE STAR RED F RNW	195.00
MOBILITY / CLEAN AIR FEE	157.50
ONLINE DISCOUNT	(56.00)
P&H 144 HOUR PERMIT	150.00
P&H 30-DAY PERMIT	400.00
P&H COMBINATION PLT	2,520.00
P&H IRP FUNDS INTERFACE	9,346.28
P&H LIMITED SRVC COMP	(40.00)
P&H LIMITED SRVC FEE	190.00
P&H MAIL IN FEE	137.75
P&H ONE TRIP PERMIT	25.00
P&H PLATE STICKER	7,312.00
P&H TMP PERMIT FEE	114.00
P&H TXO COMP	(112.00)
P&H TXO FEE	266.00
P&H WALK IN FEE	4,028.00





Registration and Title System Report

Texas Department of Motor Vehicles

FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 05/2022 - 05/2022

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

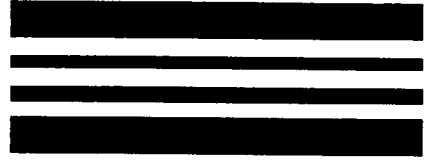
End Month: May

Start Year: 2022

End Year: 2022

Office Category: County

Fees Collected	
Accounting Fees Description	Amount (\$)
P&H WINDSHIELD STICKER	43,762.19
PERSONALIZED PLATE FEE	40.00
REF-CNTY R & B ADD-ON FEE	(10.00)
REFUND - REGISTRATION FEE	(314.55)
REG FEE-DPS	789.00
REGIS. CREDIT REMAINING	(348.38)
REPLACEMENT FEE	126.00
SAN ANTONIO SPURS D RNW	50.00
STATE PARKS DONATION	10.00
TEMPORARY DISABLED PLACARD	30.00
TRANSFER	57.50
VETERANS' FUND	5.00
REGISTRATION - Sub Total	86,159.74
SALES TAX	
REGISTRATION EMISSIONS FEE	1,303.11
SALES TAX EMISSION FEE 1%	2,550.00
SALES TAX FEE	105,504.23
SALES TAX PENALTY FEE	2,045.71
TERP TITLE FEE	2,675.00





FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 05/2022 - 05/2022

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

End Month: May

Start Year: 2022

End Year: 2022

Office Category: County

Fees Collected	
Accounting Fees Description	Amount (\$)
TITLE	
REBUILT FEE	65.00
TITLE APPLICATION FEE	2,314.00
TITLE SubTotal	2,379.00
YOUNG FARMER	
YOUNG FARMER PROGRAM	245.00
YOUNG FARMER SubTotal	245.00

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
REGISTRATION				
AUTOMATION FEE	504.00	0.00	0.00	504.00
BUYERS TAG	295.00	0.00	0.00	295.00
CO R & B FUND	31,667.02	31,667.02	0.00	63,334.04
DELQ TRANSFER	30.00	30.00	0.00	60.00
DELQ TRNSF CNTY	0.00	475.00	0.00	475.00
DELQ TRNSF EDUC	90.00	0.00	0.00	90.00



FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 05/2022 - 05/2022

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

Table with 6 columns: Funds Category, TxDMV Amount Due (\$), County Amt Due (\$), Other Amt Due (\$), Total Amt Due (\$). Rows include categories like DELQ TRNSF FND6, DP CARD, DUPL RECEIPT, INQUIRY FEES, INSP TCEQ-1, etc.



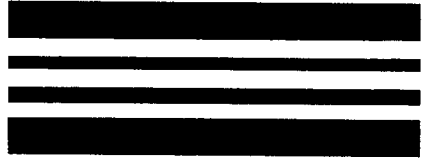
FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 05/2022 - 05/2022

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

Table with 6 columns: Funds Category, TxDMV Amount Due (\$), County Amt Due (\$), Other Amt Due (\$), Total Amt Due (\$). Rows include categories like OUTFCNTY-CRDT, P&H CNTY LSDPTY, P&H CNTY MAILIN, etc.





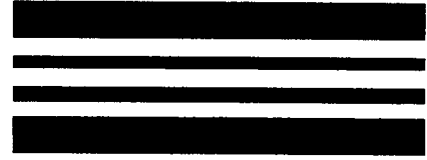
FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 05/2022 - 05/2022

Start Month: May End Month: May 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 (\$)
SP-TXDOT VP CRD	(1.00)	0.00	0.00	(1.00)
SPL CNTY COMMSN	0.00	2.50	0.00	2.50
SPL TXDMV PART	0.75	0.00	0.00	0.75
SPL TXDOT PART	45.00	0.00	0.00	45.00
STATE PARKS	10.00	0.00	0.00	10.00
TRANS OF REGIS	28.75	28.75	0.00	57.50
VENDOR DMV RNWL	24.00	0.00	0.00	24.00
VENDOR FD6 05%	18.55	0.00	0.00	18.55
VENDR CNTY CMSN	0.00	1.00	0.00	1.00
VETERANS' FUND	5.00	0.00	0.00	5.00
VNDRFD1 DMV 95%	352.45	0.00	0.00	352.45
REGISTRATION - Sub Total	2,693.74	43,466.60	0.00	46,160.34
SALES TAX				
REGIS EMISSIONS	0.00	0.00	1,303.11	1,303.11
SALES TAX	0.00	0.00	107,549.94	107,549.94
SLSTX EMISSION1	0.00	0.00	2,550.00	2,550.00
TERP TITLE FEE	0.00	0.00	2,675.00	2,675.00
SALES TAX - Sub Total	0.00	0.00	113,078.05	113,078.05





FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 05/2022 - 05/2022

Start Month: May End Month: May 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 (\$)
TITLE				
REBUILT FEE1	50.00	0.00	0.00	50.00
REBUILT FEE2	15.00	0.00	0.00	15.00
TITLE APPL FEES	534.00	890.00	0.00	1,424.00
TITLE APPL-COMP	890.00	0.00	0.00	890.00
TITLE Sub Total	1,469.00	890.00	0.00	2,359.00
YOUNG FARMER				
YOUNG FARMER FD	0.00	0.00	245.00	245.00
YOUNG FARMER Sub Total	0.00	0.00	245.00	245.00
TOTAL	1,469.00	890.00	245.00	2,604.00



DAILY DEPOSITS - MAY 2022**LAMB COUNTY CLERK**

DATE	DocPro	CRIMINAL	CIVIL
5/2/2022	\$596.00	\$80.00	\$0.00
5/3/2022	\$421.00	\$100.00	\$233.00
5/4/2022	\$714.00	\$0.00	\$0.00
5/5/2022	\$1,239.00	\$122.00	\$0.00
5/6/2022	\$1,155.00	\$10.00	\$0.00
5/9/2022	\$674.00	\$0.00	\$0.00
5/10/2022	\$380.00	\$0.00	\$227.00
5/11/2022	\$370.00	\$0.00	\$223.00
5/12/2022	\$476.00	\$0.00	\$669.00
5/13/2022	\$300.00	\$0.00	\$0.00
5/16/2022	\$763.00	\$0.00	\$8.00
5/17/2022	\$150.00	\$200.00	\$35.00
5/18/2022	\$349.00	\$0.00	\$0.00
5/19/2022	\$420.00	\$689.50	\$8.00
5/20/2022	\$493.50	\$50.00	\$0.00
5/23/2022	\$1,219.00	\$100.00	\$0.00
5/24/2022	\$252.00	\$300.00	\$0.00
5/25/2022	\$919.00	\$0.00	\$223.00
5/26/2022	\$1,082.00	\$0.00	\$0.00
5/27/2022	\$308.00	\$0.00	\$466.00
5/31/2022	\$684.00	\$50.00	\$2.00
	\$12,964.50	\$1,701.50	\$2,094.00
RESTITUTION			
5/2/2022		\$50.00	
5/12/2022		\$25.00	
COLLECTION FEE			

Receipt Totals

By Date: 5/1/2022 12:00 AM - 5/31/2022 11:59 PM; Departments: All; Accrual based.

Lamb County
Thursday, June 02, 2022 11:17 AM

Summary:

Receipt Item Totals		Paid	Charged	Debited	Total
Document:		\$10,730.50	\$0.00	\$0.00	\$10,730.50
Non Document:		\$2,234.00	\$0.00	\$0.00	\$2,234.00
Subtotal:		\$12,964.50	\$0.00	\$0.00	\$12,964.50
Payment on Account Totals					
Applied:		\$0.00			
Refunded:		\$0.00			
Unposted:		\$0.00			
Net Posted:		\$0.00			
Payments & Refunds					
(Refund):		-\$1.00			
Cash (Refund):		-\$334.00			
Cash:		\$1,379.00			
Check:		\$9,920.50			
Credit Card:		\$2,000.00			
Total:		\$12,964.50			
Revenue Account Activity					
987-654-321	Accounts Receivable				\$0.00
010-2204	Birth Certificate Fees				\$102.60
010-2214	Marriage License Fees				\$150.00
084-4119	Courthouse Security - OPR				\$243.00
086-4171	CC Records Management - OPR				\$2,320.00
086-4172	Vital Statistics Preservation				\$94.00
151-4107	CC Archive Fee - OPR				\$2,320.00
010-4105	County Clerk General				\$611.00
010-4105	Recording Fee				\$5,551.00
010-4105	County Clerk - OPR				\$1,506.90
010-4105	Copies				\$66.00
Total:					\$12,964.50

Revenue Account Breakdown

Lamb County

By Date: 5/1/2022 12:00 AM - 5/31/2022 11:59 PM; Departments: All

Thursday, June 02, 2022 11:18 AM

Birth Certificate Fees		010-2204
Vital Statistics Fee		\$102.60
	Account Total:	\$102.60
Marriage License Fees		010-2214
Marriage State		\$150.00
	Account Total:	\$150.00
Courthouse Security - OPR		084-4119
Courthouse Security Fee		\$238.00
Security		\$5.00
	Account Total:	\$243.00
CC Records Management - OPR		086-4171
Record Management		\$30.00
Records Management		\$2,240.00
Records Mgmt		\$50.00
	Account Total:	\$2,320.00
Vital Statistics Preservation		086-4172
Vital Statistics Preservation Fee		\$89.00
Vital Stats Pres		\$5.00
	Account Total:	\$94.00
CC Archive Fee - OPR		151-4107
Record Archive		\$30.00
Records Archive		\$2,290.00
	Account Total:	\$2,320.00
County Clerk General		010-4105
8.5 x 11 Protective Sleeve		\$3.00
Certified Fee		\$15.00
Clerk Certification Fee		\$50.00
Copy Fee		\$146.00
County		\$42.00
Double Sided		\$20.00
Search Fee		\$65.00
Take-Off Disk		\$260.00
Vital Statistics Preservation		\$10.00
	Account Total:	\$611.00
Recording Fee		010-4105
Recording Fee		\$5,551.00
	Account Total:	\$5,551.00
County Clerk - OPR		010-4105
Additional Names		\$1.50
County Clerk Fee/Search/Certificate		\$1,151.40

Revenue Account Breakdown

By Date: 5/1/2022 12:00 AM - 5/31/2022 11:59 PM; Departments: All

County Clerk/Search/Certificate

Marriage County

Posting

Lamb County

Thursday, June 02, 2022 11:18 AM

\$198.00

\$150.00

\$6.00

Account Total: \$1,506.90

Copies	010-4105
---------------	-----------------

of 8.5 x 11 Protective Sheet

\$66.00

Account Total: \$66.00

Grand Total: \$12,964.50

Receipt Item Summary

By Date: 5/1/2022 12:00 AM - 5/31/2022 11:59 PM; Departments: All;
Non-document items only.

Thursday, June 02, 2022 11:18 AM

Code	Instrument	Total Instruments	Total Pages	Total Fees
	CERTIFIED COPY OF A BIRTH	57	0	\$1,377.00
	CERTIFIED COPY OF A DEATH	6	32	\$230.00
	CERTIFIED COPY OF MARRIAGE LICENSE	10	10	\$90.00
	COPIES	25	146	\$161.00
	CORRECTED MARRIAGE LICENSE	1	1	\$42.00
	POSTING	2	2	\$6.00
	PROTECTIVE SLEEVES	1	0	\$3.00
	SEARCH FEE	13	13	\$65.00
	TAKE-OFF DISK	10	0	\$260.00
Totals:		125	204	\$2,234.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 06/02/2022 AT 11:24am
 05/01/2022 THRU 05/31/2022 - PAGE 1

CRIMINAL DISTRIBUTIONS

ARREST/WARRANT (DPS)	010-2203	28.00
TIME PAYMENT	010-2206	9.00
CONSOLIDATED COURT COST	010-2213	302.54
SPECIALTY COURT ACCT	010-2223	36.41
JURY SERVICE FEE	010-2231	4.00
DRUG COURT PROGRAM - ST	010-2240	5.90
COUNTY ATTORNEY	010-4103	15.00
SHERIFFS FEE	010-4104	11.00
COUNTY CLERK	010-4105	15.50
COURT APPOINTED ATTORNEY FEE	010-4117	177.00
FINES	010-4208	837.40
JURY FUND	057-4195	2.36
COURTHOUSE SECURITY	084-4119	23.71
RECORDS MANAGEMENT - COUNTY	085-4171	17.50
CO CLERK RECORDS MGT	086-4171	62.23
CO & DIST TECH FUND	088-4191	10.68
COURT REPORTER SERVICE FUND	095-4120	7.10
COUNTY CLERKS FEE	152-4105	88.37
PROSECTORS FEE	170-4103	47.80

1,701.50

TOTAL DISBURSEMENTS:	1,701.50
CREDIT CARD CHARGES:	(1,536.50)
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: 165.00

NON-DISBURSED FEES

(PAYMENTS BY C.C. ONLY) RESTITUTION - CC: 75.00

TOTAL RECEIVED: 240.00

SUMMARY BREAKDOWN

TOTAL FINE	837.40
TOTAL ALL OTHER FEES	864.10
TOTAL	<u>1,701.50</u>

OVER/SHORT \$ _____

CHECKS	0.00
CASH	240.00
CASH REFUND	(0.00)
MONEY ORDER	0.00
CREDIT CARD	1,536.50
EFILING CC	0.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	0.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 06/02/2022 AT 11:24am
 05/01/2022 THRU 05/31/2022 - PAGE 2

TOTAL 1,776.50
 RECEIPT NO. 200265 TO 200298
 EXCLUDING TS/WF/NC/UN RECEIPT NO.
 ALL RECEIPT NO. 200265 TO 200298

PAY TYPE SECTION

Credit Card Payments

	- RESTITUTION - CC	75.00
010-2203	- ARREST/WARRANT (DPS)	28.00
010-2206	- TIME PAYMENT	9.00
010-2213	- CONSOLIDATED COURT COST	255.90
010-2223	- SPECIALTY COURT ACCT	36.41
010-2240	- DRUG COURT PROGRAM - ST	1.10
010-4103	- COUNTY ATTORNEY	15.00
010-4104	- SHERIFFS FEE	1.00
010-4117	- COURT APPOINTED ATTORNEY	100.00
010-4208	- FINES	787.40
057-4195	- JURY FUND	2.36
084-4119	- COURTHOUSE SECURITY	23.71
086-4171	- CO CLERK RECORDS MGT	59.26
088-4191	- CO & DIST TECH FUND	9.48
095-4120	- COURT REPORTER SERVICE FU	7.10
152-4105	- COUNTY CLERKS FEE	78.37
170-4103	- PROSECTORS FEE	47.41
TOTAL		1,536.50

Cash, Checks, and Money Orders Collected

010-2213	- CONSOLIDATED COURT COST	46.64
010-2231	- JURY SERVICE FEE	4.00
010-2240	- DRUG COURT PROGRAM - ST	4.80
010-4104	- SHERIFFS FEE	10.00
010-4105	- COUNTY CLERK	15.50
010-4117	- COURT APPOINTED ATTORNEY	77.00
010-4208	- FINES	50.00
085-4171	- RECORDS MANAGEMENT - COUN	17.50
086-4171	- CO CLERK RECORDS MGT	2.97
088-4191	- CO & DIST TECH FUND	1.20
152-4105	- COUNTY CLERKS FEE	10.00
170-4103	- PROSECTORS FEE	0.39
TOTAL		240.00

REPORT TOTAL 1,776.50

Non Disbursed Fee Detail

Fee: RSTCC- (PAYMENTS BY C.C. 0 75.00				
DATE	RCPT#	CAUSE	NAME	FEE.AMT
05/02/2022	200267	CCR-17853	RIOS, JUAN ROBERTO	50.00
05/12/2022	200280	CCR-17489	MENDOZA, JOSE LUIZ	25.00
				75.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 06/02/2022 AT 11:24am
 05/01/2022 THRU 05/31/2022 - PAGE 3
 ACCOUNT DETAIL SECTION

ACCOUNT DETAIL SECTION

CRIMINAL DETAIL FOR ARREST/WARRANT (DPS) 010-2203

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200267	05/02/2022	0.00	CC	50.00	RIOS, JUAN ROBERTO	
200291	05/20/2022	28.00	CC	50.00	TANGUMA, JOHNNY FLOR	CCR-17754
		28.00				

CRIMINAL DETAIL FOR TIME PAYMENT 010-2206

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200274	05/05/2022	6.00	CC	22.00	ROJAS, SCOTT WAYNE	CCR-17870
200291	05/20/2022	3.00	CC	50.00	TANGUMA, JOHNNY FLOR	CCR-17754
		9.00				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COST 010-2213

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200266	05/02/2022	46.64	CA	60.00	FLORES, ADRIAN SEVIL	CCR-17948
200288	05/17/2022	108.90	CC	200.00	REESE, TRENNON SHANE	CCR-17955
200294	05/24/2022	147.00	CC	300.00	ESCARCEGA-RODRIGUEZ,	CCR-17628
		302.54				

CRIMINAL DETAIL FOR SPECIALTY COURT ACCT 010-2223

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200288	05/17/2022	14.81	CC	200.00	REESE, TRENNON SHANE	CCR-17955
200294	05/24/2022	20.00	CC	300.00	ESCARCEGA-RODRIGUEZ,	CCR-17628
200298	05/31/2022	1.60	CC	50.00	ZERMENO, JOSE MARIA	CCR-17981
		36.41				

CRIMINAL DETAIL FOR JURY SERVICE FEE 010-2231

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200265	05/02/2022	4.00	CA	20.00	PEREZ, TYLER ELISHA	CCR-17930
		4.00				

CRIMINAL DETAIL FOR DRUG COURT PROGRAM - ST 010-2240

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200265	05/02/2022	4.80	CA	20.00	PEREZ, TYLER ELISHA	CCR-17930
200291	05/20/2022	1.10	CC	50.00	TANGUMA, JOHNNY FLOR	CCR-17754
		5.90				

CRIMINAL DETAIL FOR COUNTY ATTORNEY 010-4103

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200274	05/05/2022	15.00	CC	22.00	ROJAS, SCOTT WAYNE	CCR-17870
		15.00				

CRIMINAL DETAIL FOR SHERIFFS FEE 010-4104

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200271	05/03/2022	10.00	CA	25.00	JIMENEZ, EDWARD JR	CCR-17787
200274	05/05/2022	1.00	CC	22.00	ROJAS, SCOTT WAYNE	CCR-17870
		11.00				

CRIMINAL DETAIL FOR COUNTY CLERK 010-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
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MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 06/02/2022 AT 11:24am
 05/01/2022 THRU 05/31/2022 - PAGE 4
 ACCOUNT DETAIL SECTION

200265	05/02/2022	5.00	CA	20.00	PEREZ, TYLER ELISHA	CCR-17930
200292	05/23/2022	10.50	CA	50.00	RODRIGUEZ, ELIZABETH	CCR-17836
		15.50				

CRIMINAL DETAIL FOR COURT APPOINTED ATTORNEY FEE 010-4117

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200273	05/05/2022	100.00	CC	100.00	LOPEZ, JIMMY	CCR-17929
200292	05/23/2022	27.00	CA	50.00	RODRIGUEZ, ELIZABETH	CCR-17836
200293	05/23/2022	50.00	CA	50.00	RODRIGUEZ, ELIZABETH	CCR-17837
		177.00				

CRIMINAL DETAIL FOR FINES 010-4208

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200268	05/03/2022	50.00	CC	50.00	NOACK, KERIC JOSEPH	CCR-17656
200271	05/03/2022	15.00	CA	25.00	JIMENEZ, EDWARD JR	CCR-17787
200272	05/03/2022	25.00	CA	25.00	JIMENEZ, EDWARD JR	CCR-17788
200275	05/06/2022	10.00	CA	10.00	TAGLE, FRANK	CCR-17354
200290	05/19/2022	689.50	CC	689.50	GARCIA, NATHAN HILAR	CCR-17759
200291	05/20/2022	17.90	CC	50.00	TANGUMA, JOHNNY FLOR	CCR-17754
200294	05/24/2022	30.00	CC	300.00	ESCARCEGA-RODRIGUEZ,	CCR-17628
		837.40				

CRIMINAL DETAIL FOR JURY FUND 057-4195

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200288	05/17/2022	0.74	CC	200.00	REESE, TRENNON SHANE	CCR-17955
200294	05/24/2022	1.00	CC	300.00	ESCARCEGA-RODRIGUEZ,	CCR-17628
200298	05/31/2022	0.62	CC	50.00	ZERMENO, JOSE MARIA	CCR-17981
		2.36				

CRIMINAL DETAIL FOR COURTHOUSE SECURITY 084-4119

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200288	05/17/2022	7.41	CC	200.00	REESE, TRENNON SHANE	CCR-17955
200294	05/24/2022	10.00	CC	300.00	ESCARCEGA-RODRIGUEZ,	CCR-17628
200298	05/31/2022	6.30	CC	50.00	ZERMENO, JOSE MARIA	CCR-17981
		23.71				

CRIMINAL DETAIL FOR RECORDS MANAGEMENT - COUNTY 085-4171

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200265	05/02/2022	5.00	CA	20.00	PEREZ, TYLER ELISHA	CCR-17930
200292	05/23/2022	12.50	CA	50.00	RODRIGUEZ, ELIZABETH	CCR-17836
		17.50				

CRIMINAL DETAIL FOR CO CLERK RECORDS MGT 086-4171

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200266	05/02/2022	2.97	CA	60.00	FLORES, ADRIAN SEVIL	CCR-17948
200288	05/17/2022	18.52	CC	200.00	REESE, TRENNON SHANE	CCR-17955
200294	05/24/2022	25.00	CC	300.00	ESCARCEGA-RODRIGUEZ,	CCR-17628
200298	05/31/2022	15.74	CC	50.00	ZERMENO, JOSE MARIA	CCR-17981
		62.23				

CRIMINAL DETAIL FOR CO & DIST TECH FUND 088-4191

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
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MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 06/02/2022 AT 11:24am
 05/01/2022 THRU 05/31/2022 - PAGE 5
 ACCOUNT DETAIL SECTION

200265	05/02/2022	1.20	CA	20.00	PEREZ, TYLER ELISHA	CCR-17930
200288	05/17/2022	2.96	CC	200.00	REESE, TRENNON SHANE	CCR-17955
200294	05/24/2022	4.00	CC	300.00	ESCARCEGA-RODRIGUEZ,	CCR-17628
200298	05/31/2022	2.52	CC	50.00	ZERMENO, JOSE MARIA	CCR-17981
		10.68				

CRIMINAL DETAIL FOR COURT REPORTER SERVICE FUND 095-4120

<u>RECEIPT #</u>	<u>REC DATE</u>	<u>TRANS TOT</u>	<u>PAY TYPES</u>	<u>REC TOT</u>	<u>WHO PAID</u>	<u>CAUSE NO</u>
200288	05/17/2022	2.22	CC	200.00	REESE, TRENNON SHANE	CCR-17955
200294	05/24/2022	3.00	CC	300.00	ESCARCEGA-RODRIGUEZ,	CCR-17628
200298	05/31/2022	1.88	CC	50.00	ZERMENO, JOSE MARIA	CCR-17981
		7.10				

CRIMINAL DETAIL FOR COUNTY CLERKS FEE 152-4105

<u>RECEIPT #</u>	<u>REC DATE</u>	<u>TRANS TOT</u>	<u>PAY TYPES</u>	<u>REC TOT</u>	<u>WHO PAID</u>	<u>CAUSE NO</u>
200266	05/02/2022	10.00	CA	60.00	FLORES, ADRIAN SEVIL	CCR-17948
200288	05/17/2022	29.63	CC	200.00	REESE, TRENNON SHANE	CCR-17955
200294	05/24/2022	40.00	CC	300.00	ESCARCEGA-RODRIGUEZ,	CCR-17628
200298	05/31/2022	8.74	CC	50.00	ZERMENO, JOSE MARIA	CCR-17981
		88.37				

CRIMINAL DETAIL FOR PROSECTORS FEE 170-4103

<u>RECEIPT #</u>	<u>REC DATE</u>	<u>TRANS TOT</u>	<u>PAY TYPES</u>	<u>REC TOT</u>	<u>WHO PAID</u>	<u>CAUSE NO</u>
200266	05/02/2022	0.39	CA	60.00	FLORES, ADRIAN SEVIL	CCR-17948
200288	05/17/2022	14.81	CC	200.00	REESE, TRENNON SHANE	CCR-17955
200294	05/24/2022	20.00	CC	300.00	ESCARCEGA-RODRIGUEZ,	CCR-17628
200298	05/31/2022	12.60	CC	50.00	ZERMENO, JOSE MARIA	CCR-17981
		47.80				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 06/02/2022 AT 11:24am
 05/01/2022 THRU 05/31/2022 - PAGE 1

PROBATE DISTRIBUTIONS

ANNUAL OR FINAL ACCOUNT FEE OR INVE	010-4105	25.00
ANNUAL OR FINAL REPORT-OF-GUARDIAN-	010-4105	10.00
APPELLATE JUDICIAL SYSTEM FUND	010-2219	45.00
CLERK OF THE COURT ACCOUNT	152-4105	360.00
COUNTY CLERK	010-4105	46.00
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	6.00
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

2,094.00

TOTAL DISBURSEMENTS:	2,094.00
CREDIT CARD CHARGES:	(0.00)
EFILING CC CHARGES:	(2,094.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00

TOTAL DEPOSIT: 0.00

TOTAL RECEIVED: 0.00

SUMMARY BREAKDOWN

TOTAL FINE	0.00
TOTAL ALL OTHER FEES	2,094.00
TOTAL	<u>2,094.00</u>

OVER/SHORT \$ _____

CHECKS	0.00
CASH	0.00
CASH REFUND	(0.00)
MONEY ORDER	0.00
CREDIT CARD	0.00
EFILING COLL CC	2,094.00
EF UNCOLLECTED	1,233.00
EFILE TOTAL	3,327.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	0.00
TOTAL	2,094.00
RECEIPT NO. 200269 TO 200299	

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 06/02/2022 AT 11:24am
05/01/2022 THRU 05/31/2022 - PAGE 2

EXCLUDING TS/WF/NC/UN RECEIPT NO.
ALL RECEIPT NO. 200269 TO 200299

PAY TYPE SECTION

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	- ANNUAL OR FINAL REPORT-OF	81.00
010-4108	- JUDGE'S SIGNATURE	6.00
057-4195	- COUNTY JURY FUND	90.00
084-4119	- COURTHOUSE SECURITY FUND	180.00
086-4171	- RECORDS MANAGEMENT & PRES	135.00
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	180.00
100-4131	- PUBLIC PROBATE ADMINISTRA	90.00
101-4130	- JUDICIAL EDUCATION & SUPP	45.00
152-4105	- CLERK OF THE COURT ACCOUN	360.00
TOTAL		2,094.00
REPORT TOTAL		2,094.00

Non Disbursed Fee Detail

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 06/02/2022 AT 11:24am
 05/01/2022 THRU 05/31/2022 - PAGE 3
 ACCOUNT DETAIL SECTION

ACCOUNT DETAIL SECTION

PROBATE DETAIL FOR APPELLATE JUDICIAL SYSTEM FUND 010-2219

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200270	05/03/2022	5.00	EF	360.00		5903
200278	05/10/2022	5.00	EF	360.00		5902
200279	05/11/2022	5.00	EF	360.00		5904
200281	05/12/2022	5.00	EF	360.00		5905
200282	05/12/2022	5.00	EF	360.00		5906
200283	05/12/2022	5.00	EF	360.00		5907
200295	05/25/2022	5.00	EF	360.00		5908
200296	05/27/2022	5.00	EF	360.00		5909
200297	05/27/2022	5.00	EF	380.00		5910
		45.00				

PROBATE DETAIL FOR COUNTY DISPUTE RESOLUTION FUND 010-2232

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200270	05/03/2022	15.00	EF	360.00		5903
200278	05/10/2022	15.00	EF	360.00		5902
200279	05/11/2022	15.00	EF	360.00		5904
200281	05/12/2022	15.00	EF	360.00		5905
200282	05/12/2022	15.00	EF	360.00		5906
200283	05/12/2022	15.00	EF	360.00		5907
200295	05/25/2022	15.00	EF	360.00		5908
200296	05/27/2022	15.00	EF	360.00		5909
200297	05/27/2022	15.00	EF	380.00		5910
		135.00				

PROBATE DETAIL FOR LANGUAGE ACCESS FUND 010-2248

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200270	05/03/2022	3.00	EF	360.00		5903
200278	05/10/2022	3.00	EF	360.00		5902
200279	05/11/2022	3.00	EF	360.00		5904
200281	05/12/2022	3.00	EF	360.00		5905
200282	05/12/2022	3.00	EF	360.00		5906
200283	05/12/2022	3.00	EF	360.00		5907
200295	05/25/2022	3.00	EF	360.00		5908
200296	05/27/2022	3.00	EF	360.00		5909
200297	05/27/2022	3.00	EF	380.00		5910
		27.00				

PROBATE DETAIL FOR ANNUAL OR FINAL ACCOUNT FEE or INVENTORY & APPRAISEMENT 010-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200285	05/17/2022	25.00	EF	25.00		5874
		25.00				

PROBATE DETAIL FOR ANNUAL OR FINAL REPORT-OF-GUARDIAN-OF-PERSON FEE 010-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200269	05/03/2022	10.00	EF	10.00		5872
		10.00				

PROBATE DETAIL FOR COUNTY CLERK 010-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200284	05/16/2022	8.00	EF	8.00		5901
200286	05/17/2022	8.00	EF	8.00		5898

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 06/02/2022 AT 11:24am
 05/01/2022 THRU 05/31/2022 - PAGE 4
 ACCOUNT DETAIL SECTION

200289	05/19/2022	8.00	EF	8.00	5903
200297	05/27/2022	20.00	EF	380.00	5910
200299	05/31/2022	2.00	EF	2.00	5909
		46.00			

PROBATE DETAIL FOR JUDGE'S SIGNATURE 010-4108

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200276	05/10/2022	2.00	EF	2.00		5812
200277	05/10/2022	2.00	EF	2.00		5898
200287	05/17/2022	2.00	EF	2.00		5897
		6.00				

PROBATE DETAIL FOR COUNTY JURY FUND 057-4195

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200270	05/03/2022	10.00	EF	360.00		5903
200278	05/10/2022	10.00	EF	360.00		5902
200279	05/11/2022	10.00	EF	360.00		5904
200281	05/12/2022	10.00	EF	360.00		5905
200282	05/12/2022	10.00	EF	360.00		5906
200283	05/12/2022	10.00	EF	360.00		5907
200295	05/25/2022	10.00	EF	360.00		5908
200296	05/27/2022	10.00	EF	360.00		5909
200297	05/27/2022	10.00	EF	380.00		5910
		90.00				

PROBATE DETAIL FOR COURTHOUSE SECURITY FUND 084-4119

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200270	05/03/2022	20.00	EF	360.00		5903
200278	05/10/2022	20.00	EF	360.00		5902
200279	05/11/2022	20.00	EF	360.00		5904
200281	05/12/2022	20.00	EF	360.00		5905
200282	05/12/2022	20.00	EF	360.00		5906
200283	05/12/2022	20.00	EF	360.00		5907
200295	05/25/2022	20.00	EF	360.00		5908
200296	05/27/2022	20.00	EF	360.00		5909
200297	05/27/2022	20.00	EF	380.00		5910
		180.00				

PROBATE DETAIL FOR RECORDS MANAGEMENT & PRESERVATION FUND 086-4171

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200270	05/03/2022	15.00	EF	360.00		5903
200278	05/10/2022	15.00	EF	360.00		5902
200279	05/11/2022	15.00	EF	360.00		5904
200281	05/12/2022	15.00	EF	360.00		5905
200282	05/12/2022	15.00	EF	360.00		5906
200283	05/12/2022	15.00	EF	360.00		5907
200295	05/25/2022	15.00	EF	360.00		5908
200296	05/27/2022	15.00	EF	360.00		5909
200297	05/27/2022	15.00	EF	380.00		5910
		135.00				

PROBATE DETAIL FOR COURT FACILITY FEE FUND 090-4127

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200270	05/03/2022	20.00	EF	360.00		5903

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 06/02/2022 AT 11:24am
 05/01/2022 THRU 05/31/2022 - PAGE 5
 ACCOUNT DETAIL SECTION

200278	05/10/2022	20.00	EF	360.00	5902
200279	05/11/2022	20.00	EF	360.00	5904
200281	05/12/2022	20.00	EF	360.00	5905
200282	05/12/2022	20.00	EF	360.00	5906
200283	05/12/2022	20.00	EF	360.00	5907
200295	05/25/2022	20.00	EF	360.00	5908
200296	05/27/2022	20.00	EF	360.00	5909
200297	05/27/2022	20.00	EF	380.00	5910

180.00

PROBATE DETAIL FOR COUNTY LAW LIBRARY FUND 091-4128

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200270	05/03/2022	35.00	EF	360.00		5903
200278	05/10/2022	35.00	EF	360.00		5902
200279	05/11/2022	35.00	EF	360.00		5904
200281	05/12/2022	35.00	EF	360.00		5905
200282	05/12/2022	35.00	EF	360.00		5906
200283	05/12/2022	35.00	EF	360.00		5907
200295	05/25/2022	35.00	EF	360.00		5908
200296	05/27/2022	35.00	EF	360.00		5909
200297	05/27/2022	35.00	EF	380.00		5910

315.00

PROBATE DETAIL FOR COURT REPORTER SERVICES FUND 095-4120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200270	05/03/2022	25.00	EF	360.00		5903
200278	05/10/2022	25.00	EF	360.00		5902
200279	05/11/2022	25.00	EF	360.00		5904
200281	05/12/2022	25.00	EF	360.00		5905
200282	05/12/2022	25.00	EF	360.00		5906
200283	05/12/2022	25.00	EF	360.00		5907
200295	05/25/2022	25.00	EF	360.00		5908
200296	05/27/2022	25.00	EF	360.00		5909
200297	05/27/2022	25.00	EF	380.00		5910

225.00

PROBATE DETAIL FOR COURT INITIATED GUARDIANSHIP FUND 100-4129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200270	05/03/2022	20.00	EF	360.00		5903
200278	05/10/2022	20.00	EF	360.00		5902
200279	05/11/2022	20.00	EF	360.00		5904
200281	05/12/2022	20.00	EF	360.00		5905
200282	05/12/2022	20.00	EF	360.00		5906
200283	05/12/2022	20.00	EF	360.00		5907
200295	05/25/2022	20.00	EF	360.00		5908
200296	05/27/2022	20.00	EF	360.00		5909
200297	05/27/2022	20.00	EF	380.00		5910

180.00

PROBATE DETAIL FOR PUBLIC PROBATE ADMINISTRATOR FUND 100-4131

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200270	05/03/2022	10.00	EF	360.00		5903
200278	05/10/2022	10.00	EF	360.00		5902
200279	05/11/2022	10.00	EF	360.00		5904
200281	05/12/2022	10.00	EF	360.00		5905

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 06/02/2022 AT 11:24am
 05/01/2022 THRU 05/31/2022 - PAGE 6
 ACCOUNT DETAIL SECTION

200282	05/12/2022	10.00	EF	360.00	5906
200283	05/12/2022	10.00	EF	360.00	5907
200295	05/25/2022	10.00	EF	360.00	5908
200296	05/27/2022	10.00	EF	360.00	5909
200297	05/27/2022	10.00	EF	380.00	5910
		90.00			

PROBATE DETAIL FOR JUDICIAL EDUCATION & SUPPORT FUND 101-4130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200270	05/03/2022	5.00	EF	360.00		5903
200278	05/10/2022	5.00	EF	360.00		5902
200279	05/11/2022	5.00	EF	360.00		5904
200281	05/12/2022	5.00	EF	360.00		5905
200282	05/12/2022	5.00	EF	360.00		5906
200283	05/12/2022	5.00	EF	360.00		5907
200295	05/25/2022	5.00	EF	360.00		5908
200296	05/27/2022	5.00	EF	360.00		5909
200297	05/27/2022	5.00	EF	380.00		5910
		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
200270	05/03/2022	40.00	EF	360.00		5903
200278	05/10/2022	40.00	EF	360.00		5902
200279	05/11/2022	40.00	EF	360.00		5904
200281	05/12/2022	40.00	EF	360.00		5905
200282	05/12/2022	40.00	EF	360.00		5906
200283	05/12/2022	40.00	EF	360.00		5907
200295	05/25/2022	40.00	EF	360.00		5908
200296	05/27/2022	40.00	EF	360.00		5909
200297	05/27/2022	40.00	EF	380.00		5910
		360.00				

Matt Hanna
3P#4
2022
NEW REPORT

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
 MELTON H. HANNA, LAMB JP 4 - RAN ON 06/02/2022 AT 10:37am
 ALL USERS
 ALL CASE TYPES
 05/01/2022 THRU 05/31/2022
 SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CREID	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
CMV-LICENSE & WEIGHT FINE	010-2112/010-4116	200.00	0.00	200.00	200.00	0.00	100.00	100.00
STATE TRAFFIC FINE (EFF.9	010-2202	50.00	0.00	50.00	50.00	0.00	2.00	48.00
STATE ARREST FEE	010-2203/010-4116	25.00	5.00	20.00	25.00	0.00	20.00	5.00
LOCAL CC TRUANCY PREVENTI	010-2222	10.00	5.00	5.00	10.00	0.00	10.00	0.00
WARRANT FEE	010-4104	50.00	0.00	50.00	50.00	0.00	50.00	0.00
FINE	010-4116	667.00	189.00	478.00	667.00	0.00	667.00	0.00
LOCAL TRAFFIC FINE (EFF.9	021/022/023/024-4127	3.00	0.00	3.00	3.00	0.00	3.00	0.00
LOCAL CC JURY FUND	057-4195	0.20	0.10	0.10	0.20	0.00	0.20	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	9.80	4.90	4.90	9.80	0.00	9.80	0.00
LOCAL CC TECH FUND	131-4193	8.00	4.00	4.00	8.00	0.00	8.00	0.00
COLLECTION FEE	HOLD	81.00	0.00	81.00	81.00	0.00	81.00	0.00
CONSOLIDATED COURT COSTS	SPLIT	310.00	62.00	248.00	310.00	0.00	31.00	279.00
LOCAL CONSOLIDATED COURT	SPLIT	42.00	0.00	42.00	42.00	0.00	42.00	0.00
		1456.00	270.00	1186.00	1456.00	0.00	1024.00	432.00
CIVIL DISTRIBUTIONS								
County Dispute Resolution	010-2232	15.00	10.00	5.00	15.00	0.00	15.00	0.00
Language Access Fund	010-2248	9.00	6.00	3.00	9.00	0.00	9.00	0.00
State Consolidated CIVIL	010-2250	63.00	42.00	21.00	63.00	0.00	0.00	63.00
SHERIFF SERVICE FEE CIVIL	010-4104	150.00	0.00	150.00	150.00	0.00	150.00	0.00
Justice Court Support Fun	138-4116	75.00	50.00	25.00	75.00	0.00	75.00	0.00
		312.00	108.00	204.00	312.00	0.00	249.00	63.00
JUVENILE DISTRIBUTIONS								
TRANSACTION FEE	NO GL CODE	0.16	0.00	0.16	0.16	0.00	0.16	0.00
STATE TRAFFIC FINE (EFF.9	010-2202	7.87	0.00	7.87	7.87	0.00	0.31	7.56
FINE	010-4116	31.50	0.00	31.50	31.50	0.00	31.50	0.00
LOCAL TRAFFIC FINE (EFF.9	021/022/023/024-4127	0.47	0.00	0.47	0.47	0.00	0.47	0.00
		40.00	0.00	40.00	40.00	0.00	32.44	7.56

SUMMARY BREAKDOWN
 CASH 100.00
 CREDIT CARD 1430.00
 CHECK 278.00
 TOTAL MONETARY 1808.00
 TOTAL NON-MONETARY 0.00

LESS CREDIT CARD 378.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
MELTON H. HANNA, LAMB JP 4 -- RAN ON 06/02/2022 AT 10:37am
ALL USERS
ALL CASE TYPES
05/01/2022 THRU 05/31/2022
SELECTED BY RECEIPT DATE

TOTAL AMOUNT 1808.00
RECEIPT NO. 21 TO 32

TITLE REPORT

MAY 2022

STATE _____ **\$1489.00**

COUNTY _____ **\$890.00**

TOTAL _____ **\$2379.00**

DATE	STATE	COUNTY	TOTAL
5-02	153. ⁰⁰	55. ⁰⁰	208. ⁰⁰
5-03	80. ⁰⁰	50. ⁰⁰	130. ⁰⁰
5-04	48. ⁰⁰	30. ⁰⁰	78. ⁰⁰
5-05	72. ⁰⁰	45. ⁰⁰	117. ⁰⁰
5-06	64. ⁰⁰	40. ⁰⁰	104. ⁰⁰
5-09	48. ⁰⁰	30. ⁰⁰	78. ⁰⁰
5-10	104. ⁰⁰	65. ⁰⁰	169. ⁰⁰
5-11	16. ⁰⁰	10. ⁰⁰	26. ⁰⁰
5-12	64. ⁰⁰	40. ⁰⁰	104. ⁰⁰
5-13	88. ⁰⁰	55. ⁰⁰	143. ⁰⁰
5-16	24. ⁰⁰	15. ⁰⁰	39. ⁰⁰
5-17	64. ⁰⁰	40. ⁰⁰	104. ⁰⁰
5-18	40. ⁰⁰	25. ⁰⁰	65. ⁰⁰
5-19	56. ⁰⁰	35. ⁰⁰	91. ⁰⁰
5-20	64. ⁰⁰	40. ⁰⁰	104. ⁰⁰
5-23	96. ⁰⁰	60. ⁰⁰	156. ⁰⁰
5-24	48. ⁰⁰	30. ⁰⁰	78. ⁰⁰
5-25	64. ⁰⁰	40. ⁰⁰	104. ⁰⁰
5-26	152. ⁰⁰	95. ⁰⁰	247. ⁰⁰
5-27	112. ⁰⁰	70. ⁰⁰	182. ⁰⁰
5-30	0	Holiday	0
5-31	32. ⁰⁰	20. ⁰⁰	52. ⁰⁰
TOTAL:	1489. ⁰⁰	890. ⁰⁰	2,379. ⁰⁰

TITLE REPORT

May-22

<u>DATE</u>	<u>STATE</u>	<u>COUNTY</u>	<u>TOTAL</u>
2	153.00	55.00	208.00
3	80.00	50.00	130.00
4	48.00	30.00	78.00
5	72.00	45.00	117.00
6	64.00	40.00	104.00
9	48.00	30.00	78.00
10	104.00	65.00	169.00
11	16.00	10.00	26.00
12	64.00	40.00	104.00
13	88.00	55.00	143.00
16	24.00	15.00	39.00
17	64.00	40.00	104.00
18	40.00	25.00	65.00
19	56.00	35.00	91.00
20	64.00	40.00	104.00
23	96.00	60.00	156.00
24	48.00	30.00	78.00
25	64.00	40.00	104.00
26	152.00	95.00	247.00
27	112.00	70.00	182.00
30	0.00	0.00	0.00
31	32.00	20.00	52.00
	1489.00	890.00	2379.00

Lamb County Library
 Monthly Patron Report
 May 2022

Patrons	379
Fiction Adult	127
Childrens	103
Large Print	8
Non-Fiction Adult	10
Audio	20
DVD	18
Reference	159
Computers	90
Periodicals	0
ILL Request	15
ILL Loans	2
New Patrons	27
Patron Renewal	12
Total	970

Color Copies: \$1.00
 Black/White Copies: \$46.00
 Color Printing: \$33.75
 Black/White Printing: \$119.45
 Fax: \$7.00
 Book Fees: \$47.64
 Movie Fees: \$0.00
 Photos: \$2.00
 Business Cards: \$0.00
 Laminate: \$1.00
 Misc Fee: \$20.66
 Donations: \$6.00
 Total: \$270.50

LAMB COUNTY LIBRARY
MONTHLY CASH REPORT

6/1/2022

	5.2.22	5.3.22	5.4.22	5.5.22	5.6.22	5.7.22	5.8.22	5.9.22	5.10.22	5.11.22
COLORED COPIES	\$ -	\$ 1.00	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ -
BLACK/WHITE COPIES	\$ 5.00	\$ 0.75	\$ -	\$ -	\$ -	\$ -	-	\$ 1.00	\$ -	\$ -
COLORED PRINTING	\$ 1.50	\$ 1.50	\$ -	\$ 0.75	\$ -	\$ -	-	\$ -	\$ -	\$ -
BLACK/WHITE PRINTING	\$ 1.00	\$ 4.50	\$ 5.25	\$ 4.50	\$ 2.00	\$ -	-	\$ 1.50	\$ 0.25	\$ 1.50
FAXING	\$ -	\$ -	\$ 2.00	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ -
BOOK FEES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ 15.75
MOVIE FEES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ -
PHOTOS	\$ -	\$ -	\$ 2.00	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ -
BUSINESS CARDS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ -
LAMINATE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ -
MISC FEES	\$ -	\$ 3.00	\$ -	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ 3.05
DONATIONS	\$ -	\$ -	\$ 6.00	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ -
TOTAL =	\$ 7.50	\$ 10.75	\$ 15.25	\$ 5.25	\$ 2.00	\$ -	-	\$ 2.50	\$ 0.25	\$ 20.30

5.12.22	5.13.22	5.14.22	5.15.22	5.16.22	5.17.22	5.18.22	5.19.22	5.20.22	5.21.22	5.22.22	5.23.22	5.24.22
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ 9.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ 0.75	\$ -	\$ 3.75	\$ -	\$ 2.25	\$ 0.75	\$ 11.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ 0.75	\$ 4.50	\$ 0.25	\$ 0.25	\$ 10.75	\$ 21.25	\$ 2.50	\$ -	\$ 0.50	\$ 2.50	\$ -	\$ 4.25	\$ 3.00
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1.00
\$ -	\$ -	\$ -	\$ -	\$ 1.50	\$ 7.65	\$ 12.49	\$ -	\$ -	\$ 5.50	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ 1.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ 3.50	\$ -	\$ -	\$ -	\$ 1.75	\$ 0.60	\$ 0.01	\$ -	\$ -	\$ 3.00	\$ -	\$ 2.00	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ 14.50	\$ 4.50	\$ 4.00	\$ -	\$ 17.25	\$ 30.25	\$ 26.25	\$ -	\$ 0.50	\$ 11.00	\$ -	\$ 6.25	\$ 4.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 06/01/2022 AT 01:05pm
 ALL CASE TYPES
 ALL USERS
 05/01/2022 THRU 05/31/2022
 SELECTED BY RECEIPT DATE

FEES	GL#	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
CONSOLIDATED COURT COSTS	010-2213	477.82	477.82	0.00	477.82	0.00	47.78	430.04
LOCAL CONSOLIDATED COURT	010-2213	23.68	23.68	0.00	23.68	0.00	23.68	0.00
JUDICIAL SUPPORT FEE	010-2216	6.00	6.00	0.00	6.00	0.00	0.60	5.40
STATE TRAFFIC FINE	010-2220	293.30	293.30	0.00	293.30	0.00	11.73	281.57
JURY REIMBURSEMENT FEE	010-2231	4.00	4.00	0.00	4.00	0.00	0.40	3.60
INDIGENT DEFENSE FEES	010-2239	2.00	2.00	0.00	2.00	0.00	0.20	1.80
TRUANCY PREVENTION & DIVE	010-2245	2.00	2.00	0.00	2.00	0.00	0.00	2.00
LOCAL CC TRUANCY PREVENTI	010-2245	26.85	26.85	0.00	26.85	0.00	26.85	0.00
WARRANT	010-4104	100.00	100.00	0.00	100.00	0.00	100.00	0.00
STATE ARREST FEE	010-4114	40.31	40.31	0.00	40.31	0.00	32.25	8.06
FINE	010-4114	1564.11	1564.11	0.00	1564.11	0.00	1564.11	0.00
DEFENSIVE DRIVING	010-4114	10.00	10.00	0.00	10.00	0.00	10.00	0.00
LOCAL TRAFFIC FINE (EPF.	021/022/023/024-4127	17.60	17.60	0.00	17.60	0.00	17.60	0.00
LOCAL CC JURY FUND	057-4195	0.54	0.54	0.00	0.54	0.00	0.54	0.00
COURTHOUSE SECURITY	084-4119/133-4166	4.00	4.00	0.00	4.00	0.00	4.00	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	26.31	26.31	0.00	26.31	0.00	26.31	0.00
TECH FUND	131-4193	4.00	4.00	0.00	4.00	0.00	4.00	0.00
LOCAL CC TECH FUND	131-4193	21.48	21.48	0.00	21.48	0.00	21.48	0.00
COLLECTION FEE	HOLD	208.50	208.50	0.00	208.50	0.00	208.50	0.00
		2832.50	2832.50	0.00	2832.50	0.00	2100.03	732.47
CIVIL DISTRIBUTIONS								
County Dispute Resolution	010-2232	10.00	10.00	0.00	10.00	0.00	10.00	0.00
Language Access Fund	010-2248	6.00	6.00	0.00	6.00	0.00	6.00	0.00
State Consolidated Civil	010-2250	42.00	42.00	0.00	42.00	0.00	0.00	42.00
Justice Court Support Fun	137-4115	50.00	50.00	0.00	50.00	0.00	50.00	0.00
		108.00	108.00	0.00	108.00	0.00	66.00	42.00

SUMMARY BREAKDOWN

CHECK	674.00	
MONEY ORDER	2266.50	
TOTAL MONETARY	2940.50	
TOTAL NON-MONETARY	0.00	
TOTAL AMOUNT	2940.50	
RECEIPT NO.	20180559 TO 20180573	

LESS CREDIT CARD	2940.50
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MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 06/01/2022 AT 01:05pm
 ALL USERS
 ALL CASE TYPES
 05/01/2022 THRU 05/31/2022
 SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180559	05/02/2022	62.00	MO	370.50	CHUBAREVA, DINA	2021-0040
20180560	05/06/2022	62.00	MO	150.00	CHAVEZ MEDINA, JUAN	2022-0052
20180563	05/12/2022	42.86	MO	56.00	TOVAR, CAIN	2022-0044
20180567	05/23/2022	40.00	MO	396.50	MONTGOMERY, DARRELL RAY	2019-0059
20180570	05/24/2022	22.96	MO	30.00	SEPEDA, KRISTAL YVETTE	2022-0054
20180571	05/26/2022	62.00	MO	335.00	MARQUEZ, SEBASTIAN LOYA	2022-0063
20180572	05/31/2022	62.00	MO	144.00	RAMON, JUSTIN ANTHONY	2022-0053
20180573	05/31/2022	62.00	MO	335.00	DIAZ, BAYLOR REECE	2022-0059
Fee Total		415.82				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180564	05/16/2022	62.00	CCK	220.00	WOLF, PAUL MICHAEL	2022-0057
Fee Total		62.00				

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.
20180559	05/02/2022	14.00	MO	370.50	CHUBAREVA, DINA	2021-0040
20180563	05/12/2022	9.68	MO	56.00	TOVAR, CAIN	2022-0044
Fee Total		23.68				

CRIMINAL DETAIL FOR JUDICIAL SUPPORT FEE 010-2216

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180567	05/23/2022	6.00	MO	396.50	MONTGOMERY, DARRELL RAY	2019-0059
Fee Total		6.00				

CRIMINAL DETAIL FOR STATE TRAFFIC FINE 010-2220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180559	05/02/2022	50.00	MO	370.50	CHUBAREVA, DINA	2021-0040
20180561	05/09/2022	43.30	MO	220.00	CHACON, LUIS ENRIQUE	2022-0009
20180571	05/26/2022	50.00	MO	335.00	MARQUEZ, SEBASTIAN LOYA	2022-0063
20180572	05/31/2022	50.00	MO	144.00	RAMON, JUSTIN ANTHONY	2022-0053
20180573	05/31/2022	50.00	MO	335.00	DIAZ, BAYLOR REECE	2022-0059
Fee Total		243.30				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 06/01/2022 AT 01:05pm

ALL USERS
 ALL CASE TYPES
 05/01/2022 THRU 05/31/2022
 SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR STATE TRAFFIC FINE 010-2220
 RECEIPT # RCPMT DATE FEE AMT PAY TYPE RCPMT TOT WHO PAID CAUSE NO.
 20180564 05/16/2022 50.00 CCK 220.00 WOLF, PAUL MICHAEL 2022-0057

Fee Total 50.00

CRIMINAL DETAIL FOR JURY REIMBURSEMENT FEE 010-2231
 RECEIPT # RCPMT DATE FEE AMT PAY TYPE RCPMT TOT WHO PAID CAUSE NO.
 20180567 05/23/2022 4.00 MO 396.50 MONTGOMERY, DARRELL RAY 2019-0059

Fee Total 4.00

CRIMINAL DETAIL FOR INDIGENT DEFENSE FEES 010-2239
 RECEIPT # RCPMT DATE FEE AMT PAY TYPE RCPMT TOT WHO PAID CAUSE NO.
 20180567 05/23/2022 2.00 MO 396.50 MONTGOMERY, DARRELL RAY 2019-0059

Fee Total 2.00

CRIMINAL DETAIL FOR TRUANCY PREVENTION & DIVERSION FUND 010-2245
 RECEIPT # RCPMT DATE FEE AMT PAY TYPE RCPMT TOT WHO PAID CAUSE NO.
 20180567 05/23/2022 2.00 MO 396.50 MONTGOMERY, DARRELL RAY 2019-0059

Fee Total 2.00

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245
 RECEIPT # RCPMT DATE FEE AMT PAY TYPE RCPMT TOT WHO PAID CAUSE NO.
 20180560 05/06/2022 5.00 MO 150.00 CHAVEZ MEDINA, JUAN 2022-0052
 20180570 05/24/2022 1.85 MO 30.00 SEPEDA, KRYSYAL YVETTE 2022-0054
 20180571 05/26/2022 5.00 MO 335.00 MARQUEZ, SEBASTIAN LOYA 2022-0063
 20180572 05/31/2022 5.00 MO 144.00 RAMON, JUSTIN ANTHONY 2022-0053
 20180573 05/31/2022 5.00 MO 335.00 DIAZ, BAYLOR REECE 2022-0059

Fee Total 21.85

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245
 RECEIPT # RCPMT DATE FEE AMT PAY TYPE RCPMT TOT WHO PAID CAUSE NO.
 20180564 05/16/2022 5.00 CCK 220.00 WOLF, PAUL MICHAEL 2022-0057

Fee Total 5.00

CRIMINAL DETAIL FOR WARRANT 010-4104
 RECEIPT # RCPMT DATE FEE AMT PAY TYPE RCPMT TOT WHO PAID CAUSE NO.
 20180559 05/02/2022 50.00 MO 370.50 CHUBAREVA, DINA 2021-0040
 20180567 05/23/2022 50.00 MO 396.50 MONTGOMERY, DARRELL RAY 2019-0059

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 06/01/2022 AT 01:05pm
 ALL CASE TYPES
 ALL USERS
 05/01/2022 THRU 05/31/2022
 SELECTED BY RECEIPT DATE

Fee Total 100.00

CRIMINAL DETAIL FOR STATE ARREST FEE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180559	05/02/2022	5.00	MO	370.50	CHUBAREVA, DINA	2021-0040
20180560	05/06/2022	5.00	MO	150.00	CHAVEZ MEDINA, JUAN	2022-0052
20180563	05/12/2022	3.46	MO	56.00	TOVAR, CAIN	2022-0044
20180567	05/23/2022	5.00	MO	396.50	MONTGOMERY, DARRELL RAY	2019-0059
20180570	05/24/2022	1.85	MO	30.00	SEPEDA, KRYSYAL YVETTE	2022-0054
20180571	05/26/2022	5.00	MO	335.00	MARQUEZ, SEBASTIAN LOYA	2022-0063
20180572	05/31/2022	5.00	MO	144.00	RAMON, JUSTIN ANTHONY	2022-0053
20180573	05/31/2022	5.00	MO	335.00	DIAZ, BAYLOR REECE	2022-0059
Fee Total		35.31				

CRIMINAL DETAIL FOR STATE ARREST FEE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180564	05/16/2022	5.00	CCK	220.00	WOLF, PAUL MICHAEL	2022-0057
Fee Total		5.00				

CRIMINAL DETAIL FOR FINE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180565	05/16/2022	400.00	CK	400.00	VELASQUEZ, ALBERTO	2020-0062
Fee Total		400.00				

CRIMINAL DETAIL FOR FINE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180559	05/02/2022	101.00	MO	370.50	CHUBAREVA, DINA	2021-0040
20180560	05/06/2022	69.00	MO	150.00	CHAVEZ MEDINA, JUAN	2022-0052
20180561	05/09/2022	174.10	MO	220.00	CHACON, LUIS ENRIQUE	2022-0009
20180562	05/12/2022	144.00	MO	144.00	TOVAR, CAIN	2022-0045
20180567	05/23/2022	188.00	MO	396.50	MONTGOMERY, DARRELL RAY	2019-0059
20180570	05/24/2022	0.01	MO	30.00	SEPEDA, KRYSYAL YVETTE	2022-0054
20180571	05/26/2022	201.00	MO	335.00	MARQUEZ, SEBASTIAN LOYA	2022-0063
20180573	05/31/2022	201.00	MO	335.00	DIAZ, BAYLOR REECE	2022-0059
Fee Total		1078.11				

CRIMINAL DETAIL FOR FINE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180564	05/16/2022	86.00	CCK	220.00	WOLF, PAUL MICHAEL	2022-0057
Fee Total		86.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 06/01/2022 AT 01:05pm
 ALL CASE TYPES
 ALL USERS
 05/01/2022 THRU 05/31/2022
 SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR DEFENSIVE DRIVING 010-4114
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO
 20180572 05/31/2022 10.00 MO 144.00 RAMON,JUSTIN ANTHONY 2022-0053
 Fee Total 10.00

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
 20180559 05/02/2022 3.00 MO 370.50 CHUBAREVA,DINA 2021-0040
 20180561 05/09/2022 2.60 MO 220.00 CHACON,LUIS ENRIQUE 2022-0009
 20180571 05/26/2022 3.00 MO 335.00 MARQUEZ,SEBASTIAN LOYA 2022-0063
 20180572 05/31/2022 3.00 MO 144.00 RAMON,JUSTIN ANTHONY 2022-0053
 20180573 05/31/2022 3.00 MO 335.00 DIAZ,BAYLOR REECE 2022-0059
 Fee Total 14.60

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
 20180564 05/16/2022 3.00 CCK 220.00 WOLF,PAUL MICHAEL 2022-0057
 Fee Total 3.00

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO
 20180560 05/06/2022 0.10 MO 150.00 CHAVEZ MEDINA,JUAN 2022-0052
 20180570 05/24/2022 0.04 MO 30.00 SEPEDA,KRYSTAL YVETTE 2022-0054
 20180571 05/26/2022 0.10 MO 335.00 MARQUEZ,SEBASTIAN LOYA 2022-0063
 20180572 05/31/2022 0.10 MO 144.00 RAMON,JUSTIN ANTHONY 2022-0053
 20180573 05/31/2022 0.10 MO 335.00 DIAZ,BAYLOR REECE 2022-0059
 Fee Total 0.44

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO
 20180564 05/16/2022 0.10 CCK 220.00 WOLF,PAUL MICHAEL 2022-0057
 Fee Total 0.10

CRIMINAL DETAIL FOR COURTHOUSE SECURITY 084-4119/133-4166
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO
 20180567 05/23/2022 4.00 MO 396.50 MONTGOMERY,DARRELL RAY 2019-0059
 Fee Total 4.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 06/01/2022 AT 01:05pm
 ALL CASE TYPES
 ALL USERS
 05/01/2022 THRU 05/31/2022
 SELECTED BY RECEIPT DATE

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180560	05/06/2022	4.90	MO	150.00	CHAVEZ MEDINA, JUAN	2022-0052
20180570	05/24/2022	1.81	MO	30.00	SEPEDA, KRYSYAL YVETTE	2022-0054
20180571	05/26/2022	4.90	MO	335.00	MARQUEZ, SEBASTIAN LOYA	2022-0063
20180572	05/31/2022	4.90	MO	144.00	RAMON, JUSTIN ANTHONY	2022-0053
20180573	05/31/2022	4.90	MO	335.00	DIAZ, BAYLOR REECE	2022-0059
Fee Total		21.41				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180564	05/16/2022	4.90	CCK	220.00	WOLF, PAUL MICHAEL	2022-0057
Fee Total		4.90				

CRIMINAL DETAIL FOR TECH FUND 131-4193

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180567	05/23/2022	4.00	MO	396.50	MONTGOMERY, DARRELL RAY	2019-0059
Fee Total		4.00				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4193

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180560	05/06/2022	4.00	MO	150.00	CHAVEZ MEDINA, JUAN	2022-0052
20180570	05/24/2022	1.48	MO	30.00	SEPEDA, KRYSYAL YVETTE	2022-0054
20180571	05/26/2022	4.00	MO	335.00	MARQUEZ, SEBASTIAN LOYA	2022-0063
20180572	05/31/2022	4.00	MO	144.00	RAMON, JUSTIN ANTHONY	2022-0053
20180573	05/31/2022	4.00	MO	335.00	DIAZ, BAYLOR REECE	2022-0059
Fee Total		17.48				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4193

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180564	05/16/2022	4.00	CCK	220.00	WOLF, PAUL MICHAEL	2022-0057
Fee Total		4.00				

CRIMINAL DETAIL FOR COLLECTION FEE HOLD

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180559	05/02/2022	85.50	MO	370.50	CHOBAREVA, DINA	2021-0040
20180566	05/23/2022	31.50	MO	31.50	MONTGOMERY, DARRELL RAY	2019-0060
20180567	05/23/2022	91.50	MO	396.50	MONTGOMERY, DARRELL RAY	2019-0059
Fee Total		208.50				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 06/01/2022 AT 01:05pm
 ALL USERS
 ALL CASE TYPES
 05/01/2022 THRU 05/31/2022
 SELECTED BY RECEIPT DATE

CIVIL DETAIL FOR County Dispute Resolution Fund 010-2232
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO
 20180568 05/23/2022 5.00 CK 54.00 2022-008CV
 Fee Total 5.00

CIVIL DETAIL FOR County Dispute Resolution Fund 010-2232
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO
 20180569 05/23/2022 5.00 MO 54.00 2022-009CV
 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
 20180568 05/23/2022 3.00 CK 54.00 2022-008CV
 Fee Total 3.00

CIVIL DETAIL FOR Language Access Fund 010-2248
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO
 20180569 05/23/2022 3.00 MO 54.00 2022-009CV
 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
 20180568 05/23/2022 21.00 CK 54.00 2022-008CV
 Fee Total 21.00

CIVIL DETAIL FOR State Consolidated Civil Fee 010-2250
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO
 20180569 05/23/2022 21.00 MO 54.00 2022-009CV
 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
 20180568 05/23/2022 25.00 CK 54.00 2022-008CV
 Fee Total 25.00

CIVIL DETAIL FOR Justice Court Support Fund 137-4115
 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 06/01/2022 AT 01:05pm
 ALL USERS
 ALL CASE TYPES
 05/01/2022 THRU 05/31/2022
 SELECTED BY RECEIPT DATE

20180569	05/23/2022	25.00	MO	54.00	2022-009CV
	Fee Total	<u>25.00</u>			

RCPT# 20180550	04/19/2022	12:56pm	\$150.00	JP2		
CASE # 2020-0119	NAME: CASARES, NICHOLAS JR MIGUE			TICKET # TX5ULE0JIF38	BALANCE: 266.00	

Check	-	\$150.00	MONETARY		
COLLECTION FEE		6.40			

RCPT# 20180558	04/28/2022	02:59pm	\$377.00	JP2		
CASE # 2021-0038	NAME: AGUILAR, MARIO LOUIS			TICKET # TX61920KBYP5	BALANCE: 0.00	

Cashier's Check	-	\$377.00	MONETARY		
COLLECTION FEE		87.00			

TREASURER'S RECEIPT # _____

I, BRAD BRIDGES Justice of the Peace Precinct 2, Lamb County, Texas,
do hereby certify that the above report, includes all fees and compensations
whatever collected by me in my official capacity, in accordance with the law,
and that the amount set out above represents the total fees of my office for
day 05/03/2022.

JUSTICE OF THE PEACE, PRECINCT 2

by _____
CLERK

FEES COLLECTED

Credit Cards _____

Cash Collected _____

Checks, Money Orders _____

TOTAL _____

Justice of the Peace Clerk initials _____

Treasurer's Office Deputy initials _____

ADULT PROBATION

May 1-31, 2022

CASELOAD

600-4141	FELONY ADMINISTRATIVE FEES	\$	0.00
600-4137	FELONY DRUG TEST FEES	\$	85.00
600-4140	FELONY EXTENSION FEES	\$	1,200.00
600-4138	FELONY PRE-TRIAL FEES	\$	115.00
600-4136	FELONY PROBATION FEES	\$	5,232.00
600-4139	FELONY TRANSFER FEE	\$	200.00
TOTAL FELONY FEES COLLECTED		\$	6,832.00

600-4141	MISDEMEANOR ADMINISTRATIVE FEES	\$	0.00
600-4131	MISDEMEANOR DRUG TEST FEES	\$	0.00
600-4132	MISDEMEANOR EXTENSION FEES	\$	0.00
600-4133	MISDEMEANOR PRE-TRIAL FEES	\$	95.00
600-4130	MISDEMEANOR PROBATION FEES	\$	1,300.00
600-4134	MISDEMEANOR TRANSFER FEE	\$	0.00
TOTAL MISDEMEANOR FEES COLLECTED		\$	1,395.00

PR- BOND

604-4136	FELONY - PT SUPERVISION FEE	\$	90.00
604-4130	MISDEMEANOR- PT SUPERVISION FEE	\$	90.00
			180.00

600.01 GRAND TOTAL OF THIS DEPOSIT **\$ 8,407.00**

**LAMB COUNTY
COLLECTION SUMMARY FOR CASE TYPE: ALL
FROM 05/01/22 THRU 05/31/22
OFFICER: ALL
COURT: ALL
COUNTY: ALL
PAYMENT TYPE: ALL**

COLLECTIONS FOR CSCD

DT	DRUG TEST	85.00
EF	EXTENSION FEE	1,200.00
PF	PROBATION FEES	6,532.00
PTF	PRETRIAL FEE	210.00
PTS	PT SUPERVISION FEE	180.00
TF	TRANSFER FEE	200.00
		<hr/>
		8,407.00

COLLECTIONS FOR OTHERS

0.00

COLLECTIONS FOR VICTIMS

0.00

COLLECTIONS FOR COURT

GRAND TOTAL COLLECTIONS 8,407.00

**DAILY RECEIPT REPORT
FOR 05/01/22 THRU 05/31/22**

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
18682	DCR-5768-18	ESQUIVEL, ESTEBAN JR	50.00	MO	19-373353543	05/02/22	AR	L	08:37AM
18683	DCR-6087-20	LONGORIA, JESSIE NICHOLSON	50.00	CA		05/02/22	AR	L	08:49AM
18684	CCR-17930	PEREZ, TYLER ELISHA	50.00	CA		05/02/22	AR	L	08:59AM
18685	DCR-5760-18	HOLMES, MICHAEL JAMES	50.00	IH	DCR-5760-1820220502143	05/02/22	ML	L	09:33AM
18686	CCR-17985	AVILES, JULIANNA MACKE	20.00	IH	CCR-179852022050214364	05/02/22	AR	L	09:37AM
18687	DCR-5912-19	HERNANDEZ-MENDIAZ, OSCAR	100.00	IH	DCR-5912-1920220502150	05/02/22	AR	L	10:09AM
18688	CCR-17981	ZERMENO, JOSE MARIA	50.00	IH	CCR-179812022050215410	05/02/22	AR	L	10:41AM
18689	CCR-17865	MUNIZ, ASHANTI SADES	30.00	CA		05/02/22	AR	L	11:03AM
18690	CCR-17978	GUTIERREZ, ARTURO JR	40.00	CA		05/02/22	AR	L	11:53AM
18691	CCR-17993	BRADLEY, MICHAEL BENJA	50.00	IH	CCR-179932022050218462	05/02/22	AR	L	01:46PM
18692	PT-24	SAMANIEGO, ISRAEL P	35.00	IH	PT-2420220502185757202	05/02/22	AR	L	01:58PM
18693	PT-30	DAVILA, LORENZO JOSHUA	20.00	CA		05/02/22	AR	L	02:40PM
18694	PT-31	DAVILA, LORENZO JOSHUA	10.00	CA	19-375472154	05/02/22	AR	L	02:40PM
18695	DCR-5585-17	WELCH, BRANDY NICOLE	50.00	MO		05/02/22	AR	L	03:22PM
18696	DCR-5546-17	ALVAREZ, ANGEL	100.00	IH	DCR-5546-1720220502204	05/02/22	AR	L	03:45PM
18697	DCR-6148-21	PAYAN-MENDOZA, MICHAEL	300.00	CA		05/02/22	AR	L	03:52PM
18698	CCR-17832	SIMENTAL-SANTELLANO, C	50.00	CA		05/02/22	AR	L	04:25PM
18699	CCR-17656	NOACK, KERIC JOSEPH	50.00	IH	CCR-176562022050313355	05/03/22	MF	L	08:36AM
18700	CCR-17687	MONTOYA, LEONARDO DANI	50.00	IH	CCR-176872022050314074	05/03/22	MF	L	09:08AM
18701	DCR-5965-20	KING, CHARLES RUSSELL	50.00	CA		05/03/22	MF	L	09:18AM
18702	DCR-5624-17	DURAN, MARTIN JR	50.00	CA		05/03/22	MF	L	10:38AM
18703	DCR-5971-20	JOE, QUENTON RASHAUD	50.00	IH	DCR-5971-2020220503181	05/03/22	MF	L	01:11PM
18704	DCR-6046-20	DURAN, LORENA YOLANDA	25.00	IH	DCR-6046-2020220503181	05/03/22	MF	L	01:11PM
18705	DCR-6185-21	WALKER, OSWALD FERNAND	50.00	CA		05/03/22	ML	L	01:22PM
18706	PT-32	JARAMILLO, JASMINE KAY	40.00	IH	PT-3220220503202518084	05/03/22	MF	L	03:25PM
18707	CCR-17787	JIMENEZ, EDWARD JR	50.00	CA		05/03/22	MF	L	03:36PM
18708	CCR-17948	FLORES, ADRIAN SEVILLA	60.00	CA		05/03/22	MF	L	03:37PM
18709	DCR-5986-20	SWINNEY, JOSHUA ALLEN	100.00	IH	DCR-5986-2020220503210	05/03/22	MF	L	04:06PM
18710	CCR-17853	RIOS, JUAN ROBERTO	20.00	CA		05/03/22	MF	L	04:28PM
18711	CCR-17812	RONQUILLO-SALAZAR, MAN	50.00	CR	CCR-178122022050319225	05/03/22	WEB	L	
18712	DCR-6132-21	SALAZAR, EFRAIN GARCIA	50.00	MO	4153900437	05/04/22	MF	L	08:25AM

DAILY RECEIPT REPORT
FOR 05/01/22 THRU 05/31/22
USER: ALL
LOCATION: ALL
PAID BY ALL
PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
18713	DCR-5700-17	SAPIEN, ROCHELLE ANN	25.00	IH	DCR-5700-1720220504133	05/04/22	MF	L	08:33AM
18714	DCR-5585-17	WELCH, BRANDY NICOLE	50.00	IH	DCR-5585-1720220504134	05/04/22	MF	L	08:40AM
18715	DCR-5010-13	SCOTT, NATHAN RAY	40.00	CA		05/04/22	MF	L	09:25AM
18716	DCR-5897-19	ESTRADA, MARSHALL CLAY	200.00	IH	DCR-5897-1920220504143	05/04/22	MF	L	09:37AM
18717	CCR-17754	TANGUMA, JOHNNY FLORES	40.00	IH	CCR-177542022050415372	05/04/22	MF	L	10:38AM
18718	DCR-6119-21	COLLINS, BUDDY ROSS	60.00	CA		05/04/22	MF	L	11:47AM
18719	CCR-17919	BEAN, BENJAMIN LESLIE	80.00	CA		05/04/22	MF	L	01:19PM
18720	DCR-5933-19	MCCANICK, JOE PAUL JR	40.00	CA		05/04/22	MF	L	02:05PM
18721	DCR-5873-19	THORNTON, KYRSTEN MARQ	100.00	IH	DCR-5873-1920220504210	05/04/22	MF	L	04:01PM
18722	DCR-5917-19	GARZA, GILBERT NAVARRO	200.00	IH	DCR-5917-1920220504211	05/04/22	MF	L	04:20PM
18723	CCR-17826	CRISTAN-BALDERAS, CHRIS	40.00	CA		05/04/22	MF	L	04:21PM
18724	CCR-17929	LOPEZ, JIMMY LOZA	50.00	IH	CCR-179292022050514303	05/05/22	AR	L	09:31AM
18725	21M837	WADE, JUSTIN THOMAS	50.00	IH	21M8372022050515290025	05/05/22	AR	L	10:29AM
18726	DCR-6048-20	FLORES, ABEL ISAIAS	50.00	MO	19-373353568	05/05/22	AR	L	10:55AM
18727	DCR-5138-14	JIMENEZ, EDUARDO	75.00	IH	DCR-5138-1420220505155	05/05/22	AR	L	10:59AM
18728	4657	TIJERINA, ROBERT JR	40.00	CA		05/05/22	ML	L	01:20PM
18729	CCR-17947	MENDEZ, RENE	50.00	CA		05/05/22	ML	L	01:57PM
18730	DCR-5988-20	RAMIREZ, ANDREA ALEXIS	140.00	CR	DCR-5988-2020220505193	05/05/22	WEB	L	
18731	DCR-5087-14	HONESTO, JEREMY JEROME	32.00	CA		05/06/22	AR	L	08:24AM
18732	DCR-6092-20	GARCIA, MARCELINO DAVI	40.00	CA		05/06/22	AR	L	08:28AM
18733	CCR-17884	MARTINEZ, MAXIMO JESUS	50.00	CA		05/06/22	AR	L	08:30AM
18734	CCR-17837	RODRIGUEZ, ELIZABETH A	50.00	CA		05/06/22	AR	L	09:33AM
18735	DCR-6100-20	ESTRADA, ENRIQUE III	50.00	IH	DCR-6100-2020220506155	05/06/22	AR	L	10:51AM
18736	DCR-6027-20	ALVAREZ, BENITO	50.00	CA		05/06/22	AR	L	02:10PM
18737	4658	RODRIGUEZ, MARIA JESSI	25.00	MO	19-385086196	05/09/22	AR	L	10:22AM
18738	DCR-5702-17	PADILLA, ISAIAS TOMAS	50.00	IH	DCR-5702-1720220509180	05/09/22	AR	L	01:07PM
18739	DCR-5985-20	MORALES, GUADALUPE	100.00	CA		05/09/22	AR	L	02:28PM
18740	DCR-6161-21	HERNANDEZ, GERRADO	10.00	CA		05/09/22	AR	L	03:28PM
18741	DCR-5980-20	KNOX, MARK ANTHONY	10.00	CA		05/10/22	ML	L	09:34AM
18742	DCR-6113-21	MARQUEZ, ROBERTO LEONA	50.00	CA		05/10/22	AR	L	01:06PM
18743	BS-16	RAMON, JUSTIN ANTHONY	40.00	CA		05/10/22	AR	L	03:36PM

**DAILY RECEIPT REPORT
FOR 05/01/22 THRU 05/31/22**

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
18744	DCR-5653-17	CHAVIRA, DELORES IBANE	50.00	CA		05/11/22	AR	L	08:38AM
18745	CCR-17851	TREVINO, EUGENE JESUS	30.00	CA		05/11/22	AR	L	09:08AM
18746	DCR-5156-14	HARPER, DARHONDA MICHE	588.00	MO	19-371504759	05/11/22	AR	L	09:35AM
18747	DCR-5319-15	BALDERAS, SANDRA DEANA	350.00	CA		05/11/22	MF	L	11:46AM
18748	DCR-5655-17	NORD, LANCE ANDREW	50.00	IH	DCR-5655-1720220511175	05/11/22	MF	L	01:00PM
18749	DCR-5339-15	DELAROSA, NOEL TOBAR	100.00	IH	DCR-5339-1520220511181	05/11/22	AR	L	01:12PM
18750	DCR-5587-17	GONZALES, KOLTON FILIP	100.00	CA		05/11/22	AR	L	03:02PM
18751	CCR-17935	SANDOVAL, REY MATIAS	50.00	IH	CCR-179352022051120473	05/11/22	AR	L	03:47PM
18752	DCR-5585-17	WELCH, BRANDY NICOLE	50.00	CR	DCR-5585-1720220511123	05/11/22	WEB	L	
18753	CF-2018-253	SIERRA, AARON ALAN	50.00	CA		05/12/22	AR	L	01:24PM
18754	DCR-6177-21	CRISTAN, RYAN PETE	50.00	CA		05/12/22	AR	L	03:28PM
18755	DCR-6160-21	TREVINO, DAVID AGAPITO	100.00	CA		05/13/22	ML	L	08:52AM
18756	CCR-17781	LEAL, JOE DICARLO	60.00	CA		05/13/22	ML	L	10:01AM
18757	CCR-17798	SMITH, THOMAS TROY JR	50.00	IH	CCR-177982022051319474	05/13/22	ML	L	02:48PM
18758	DCR-5817-18	CALLOWAY, ROSAMARIA GO	50.00	CR	DCR-5817-1820220514212	05/14/22	WEB	L	
18759	PT-28	POLLREISZ, EVAN RAY	20.00	IH	PT-2820220516192830198	05/16/22	AR	L	02:29PM
18760	CCR-17916	OGDEN, ELIJAH TYLER	15.00	CA		05/16/22	AR	L	04:07PM
18761	DCR-5876-19	ARGUELLEZ, ROBERTO M J	200.00	IH	DCR-5876-1920220517191	05/17/22	AR	L	02:12PM
18762	DCR-5284-15	LEBLANC, RENEE JONAL	200.00	IH	DCR-5284-1520220518135	05/18/22	ML	L	09:00AM
18763	DCR-5300-15	CAMACHO, JOEL	50.00	CA		05/18/22	AR	L	09:50AM
18764	DCR-5873-19	THORNTON, KYRSTEN MARQ	60.00	IH	DCR-5873-1920220518180	05/18/22	ML	L	01:10PM
18765	DCR-6000-20	VARGAS, PETER PAUL	460.00	CA		05/18/22	AR	L	04:52PM
18766	DCR-5917-19	GARZA, GILBERT NAVARRO	50.00	IH	DCR-5917-1920220519133	05/19/22	AR	L	08:35AM
18767	DCR-5821-18	GARCIA, ANDREA ANN	20.00	CA		05/19/22	AR	L	01:14PM
18768	DCR-5585-17	WELCH, BRANDY NICOLE	60.00	CR	DCR-5585-1720220519043	05/19/22	WEB	L	
18769	DCR-5584-17	GARCIA, JONATHAN DAVID	50.00	CR	DCR-5584-1720220519170	05/19/22	WEB	L	
18770	DCR-5156-14	HARPER, DARHONDA MICHE	1,227.00	CA		05/20/22	ML	L	10:16AM
18770*V	DCR-5156-14	HARPER, DARHONDA MICHE	-1,227.00	CA		05/20/22	MF	L	10:16AM
18771	DCR-5156-14	HARPER, DARHONDA MICHE	227.00	CA		05/20/22	AR	L	10:46AM
18772	BS-14	DURAN, ANDREW	50.00	IH	BS-1420220520162323164	05/20/22	AR	L	11:24AM
18773	DCR-5242-15	CONLEY, DANNY	100.00	CA		05/23/22	AR	L	09:08AM

DAILY RECEIPT REPORT
FOR 05/01/22 THRU 05/31/22

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
18774	DCR-5774-18	MONTEMAYOR, VIANCA MAR	100.00	CA		05/23/22	AR	L	09:10AM
18775	DCR-5528-16	LUNA, GILBERT JR	200.00	CR	DCR-5528-1620220523141	05/23/22	WEB	L	
18776	DCR-6149-21	ESCALONA, LUCEDO ESPER	100.00	CA		05/24/22	AR	L	01:02PM
18777	CCR-17837	RODRIGUEZ, ELIZABETH A	50.00	CA		05/24/22	ML	L	04:07PM
18778	DCR-6136-21	PORRAS, JOSE DANIEL	50.00	CA		05/25/22	AR	L	09:18AM
18779	DCR-5585-17	WELCH, BRANDY NICOLE	50.00	CR	DCR-5585-1720220525044	05/25/22	WEB	L	
18780	DCR-5989-20	GALLARDO, ARTURO CESAR	100.00	CA		05/26/22	AR	L	10:39AM
18781	DCR-5074-14	EVERETT, JAMIE RAY	150.00	CA		05/26/22	AR	L	11:13AM
18782	DCR-5060-13	RAMIREZ, ANTHONY SHON	30.00	CR	DCR-5060-1320220526144	05/26/22	WEB	L	
18783	DCR-6024-20	RENDON, ANTHONY JORDAN	250.00	IH	DCR-6024-2020220527135	05/27/22	AR	L	09:02AM
18784	CCR-17738	CARRASCO, SHAVONDRE	150.00	IH	CCR-177382022052718284	05/27/22	ML	L	01:30PM
18785	DCR-5638-17	SIEGEL, CHRISTI DAWN	50.00	MO	19-381023956	05/31/22	AR	L	10:11AM
18786	DCR-5993-20	FIERRO, EDGAR RONQUILL	100.00	IH	DCR-5993-2020220531182	05/31/22	AR	L	01:25PM
18787	CCR-17981	ZERMENO, JOSE MARIA	50.00	IH	CCR-179812022053119031	05/31/22	AR	L	02:04PM
18788	DCR-6088-20	APODACA, JOSEPH AMIOLI	50.00	CR	DCR-6088-2020220531193	05/31/22	WEB	L	

TYPE	OPERATING	TOTAL
MO	863.00	863.00
CA	3,824.00	3,824.00
CC		
CK		
CR	730.00	730.00
CCC		
IH	2,990.00	2,990.00
ET		
RCC		

8,407.00 TOTAL COLLECTED
 4,687.00 TOTAL FOR DEPOSIT

RECEIPT REPORT BY FEE TYPE
 FROM 05/01/22 THRU 05/31/22
 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	18746	DCR-5156-14	D	MO 19-371504759	05/11/22	HARPER, DARHONDA MICHEL	\$25.00
RUG TEST	18765	DCR-6000-20	D	CA	05/18/22	VARGAS, PETER PAUL	\$60.00

FEE TYPE TOTALS \$85.00
 DTAL FELONY \$85.00
 DTAL MISDEMEANOR \$0.00
 DTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 05/01/22 THRU 05/31/22

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

NUMBER	CAUSE	COURT	PMT	NUMBER	DATE	PAID	NAME	AMOUNT
18696	DCR-5546-17	D	IH	DCR-5546-172022050220413425705/02/22			ALVAREZ, ANGEL	\$100.00
18721	DCR-5873-19	D	IH	DCR-5873-192022050421011407705/04/22			THORNTON, KYRSTEN MARQA	\$100.00
18746	DCR-5156-14	D	MO	19-371504759	05/11/22		HARPER, DARHONDA MICHEL	\$563.00
18749	DCR-5339-15	D	IH	DCR-5339-152022051118113606705/11/22			DELAROSA, NOEL TOBAR	\$100.00
18763	DCR-5300-15	D	CA		05/18/22		CAMACHO, JOEL	\$50.00
18764	DCR-5873-19	D	IH	DCR-5873-192022051818093405205/18/22			THORNTON, KYRSTEN MARQA	\$60.00
18770	DCR-5156-14	D	CA		05/20/22		HARPER, DARHONDA MICHEL	\$1,227.00
18770*v	DCR-5156-14	D	CA		05/20/22		HARPER, DARHONDA MICHEL	\$-1,227.00
18771	DCR-5156-14	D	CA		05/20/22		HARPER, DARHONDA MICHEL	\$227.00

FEE TYPE TOTALS \$1,200.00
 TOTAL FELONY \$1,200.00
 TOTAL MISDEMEANOR \$0.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 05/01/22 THRU 05/31/22
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
RETRIAL FEE	18689	CCR-17865	C	CA	05/02/22	MUNIZ, ASHANTI SADES	\$30.00
RETRIAL FEE	18692	PT-24	D	IH	05/02/22	SAMANIEGO, ISRAEL P	\$35.00
RETRIAL FEE	18693	PT-30	C	CA	05/02/22	DAVILA, LORENZO JOSHUA	\$20.00
RETRIAL FEE	18694	PT-31	C	CA	05/02/22	DAVILA, LORENZO JOSHUA	\$10.00
RETRIAL FEE	18706	PT-32	D	IH	05/03/22	JARAMILLO, JASMINE KAYL	\$40.00
RETRIAL FEE	18732	DCR-6092-20	D	CA	05/06/22	GARCIA, MARCELINO DAVID	\$40.00
RETRIAL FEE	18759	PT-28	C	IH	05/16/22	POLLREISZ, EVAN RAY	\$20.00
RETRIAL FEE	18760	CCR-17916	C	CA	05/16/22	OGDEN, ELIJAH TYLER	\$15.00

FEE TYPE TOTALS \$210.00
 TOTAL FELONY \$115.00
 TOTAL MISDEMEANOR \$95.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 05/01/22 THRU 05/31/22

COURT: ALL FEE TYPE: ALL CAUSE: ALL LOCATION: ALL COUNTRY: ALL PAYMENT TYPE: ALL

NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
18682	DCR-5768-18	D	MO	19-373353543	05/02/22	ESQUIVEL, ESTEBAN JR	\$50.00
18683	DCR-6087-20	D	CA		05/02/22	LONGORIA, JESSIE NICHOL	\$50.00
18684	CCR-17930	C	CA		05/02/22	PEREZ, TYLER ELISHA	\$50.00
18685	DCR-5760-18	D	IH	DCR-5760-182022050214320927805/02/22	05/02/22	HOLMES, MICHAEL JAMES	\$50.00
18686	CCR-17985	C	IH	CCR-17985202205021436450330905/02/22	05/02/22	AVILES, JULIANNA MACKEN	\$20.00
18687	DCR-5912-19	D	IH	DCR-5912-192022050215090508105/02/22	05/02/22	HERNANDEZ-MENDIAZ, OSCA	\$100.00
18688	CCR-17981	C	IH	CCR-17981202205021541032186705/02/22	05/02/22	ZERMENO, JOSE MARIA	\$50.00
18691	CCR-17993	C	IH	CCR-17993202205021846271323405/02/22	05/02/22	BRADLEY, MICHAEL BENJAM	\$50.00
18695	DCR-5585-17	D	MO	19-375472154	05/02/22	WELCH, BRANDY NICOLE	\$50.00
18697	DCR-6148-21	D	CA		05/02/22	PAYAN-MENDOZA, MICHAEL	\$300.00
18698	CCR-17832	C	CA		05/02/22	SIMENTAL-SANTELLANO, CE	\$50.00
18699	CCR-17656	C	IH	CCR-17656202205031335521319805/03/22	05/03/22	NOACK, KERIC JOSEPH	\$50.00
18700	CCR-17687	C	IH	CCR-17687202205031407422366505/03/22	05/03/22	MONTOYA, LEONARDO DANIE	\$50.00
18701	DCR-5965-20	D	CA		05/03/22	KING, CHARLES RUSSELL	\$50.00
18702	DCR-5624-17	D	CA		05/03/22	DURAN, MARTIN JR	\$50.00
18703	DCR-5971-20	D	IH	DCR-5971-202022050318104032205/03/22	05/03/22	JOE, QUENTON RASHAHD	\$50.00
18704	DCR-6046-20	D	IH	DCR-6046-202022050318100632505/03/22	05/03/22	DURAN, LORENA YOLANDA	\$25.00
18705	DCR-6185-21	D	CA		05/03/22	WALKER, OSWALD FERNANDE	\$50.00
18707	CCR-17787	C	CA		05/03/22	JIMENEZ, EDWARD JR	\$50.00
18708	CCR-17948	C	CA		05/03/22	FLORES, ADRIAN SEVILLA	\$60.00
18709	DCR-5986-20	D	IH	DCR-5986-202022050321044825405/03/22	05/03/22	SWINNEY, JOSHUA ALLEN	\$100.00
18710	CCR-17853	C	CA		05/03/22	RIOS, JUAN ROBERTO	\$20.00
18711	CCR-17812	C	MO	CCR-17812202205031922591467905/03/22	05/03/22	RONQUILLO-SALAZAR, MANU	\$50.00
18712	DCR-6132-21	D	CA	4153900437	05/04/22	SALAZAR, EFRAIN GARCIA	\$50.00
18713	DCR-5700-17	D	IH	DCR-5700-172022050413331102305/04/22	05/04/22	SAPIEN, ROCHELLE ANN	\$25.00
18714	DCR-5585-17	D	IH	DCR-5585-172022050413401602305/04/22	05/04/22	WELCH, BRANDY NICOLE	\$50.00
18715	DCR-5010-13	D	CA		05/04/22	SCOTT, NATHAN RAY	\$40.00
18716	DCR-5897-19	D	IH	DCR-5897-192022050414360319505/04/22	05/04/22	ESTRADA, MARSHALL CLAY	\$200.00
18717	CCR-17754	C	IH	CCR-17754202205041537252410305/04/22	05/04/22	TANGUMA, JOHNNY FLORES	\$40.00
18718	DCR-6119-21	D	CA		05/04/22	COLLINS, BUDDY ROSS	\$60.00
18719	CCR-17919	C	CA		05/04/22	BEAN, BENJAMIN LESLIE	\$80.00
18720	DCR-5933-19	D	CA		05/04/22	MCCANICK, JOE PAUL JR	\$40.00
18723	CCR-17826	C	CA		05/04/22	CRISTAN-BALDERAS, CHRIS	\$40.00
18724	CCR-17929	C	IH	CCR-17929202205051430351484105/05/22	05/05/22	LOPEZ, JIMMY LOZA	\$50.00
18725	21M837	T	IH	21M8372022050515290025596	05/05/22	WADE, JUSTIN THOMAS	\$50.00
18726	DCR-6048-20	D	MO	19-373353568	05/05/22	FLORES, ABEL ISAIHAH	\$50.00
18727	DCR-5138-14	D	IH	DCR-5138-142022050515584027805/05/22	05/05/22	JIMENEZ, EDUARDO	\$75.00
18728	4657	D	CA		05/05/22	TIJERINA, ROBERT JR	\$40.00
18730	DCR-5988-20	D	CA	DCR-5988-202022050519393112305/05/22	05/05/22	RAMIREZ, ANDREA ALEXIS	\$140.00
18731	DCR-5087-14	D	CA		05/06/22	HONESTO, JEREMY JEROME	\$32.00
18733	CCR-17884	C	CA		05/06/22	MARTINEZ, MAXIMO JESUS	\$50.00
18734	CCR-17837	C	CA		05/06/22	RODRIGUEZ, ELIZABETH AN	\$50.00
18735	DCR-6100-20	D	IH	DCR-6100-202022050615504824105/06/22	05/06/22	ESTRADA, ENRIQUE III	\$50.00
18736	DCR-6027-20	D	CA		05/06/22	ALVAREZ, BENITO	\$50.00
18737	4658	D	MO	19-385086196	05/09/22	RODRIGUEZ, MARIA JESSIC	\$25.00
18738	DCR-5702-17	D	IH	DCR-5702-172022050918063128805/09/22	05/09/22	PADILLA, ISAIHAH TOMAS	\$50.00

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RECEIPT REPORT BY FEE TYPE
 FROM 05/01/22 THRU 05/31/22

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

TYPE	NUMBER	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
ROBATION FEES	18739	DCR-5985-20	D	CA	05/09/22	MORALES, GUADALUPE	\$100.00
ROBATION FEES	18740	DCR-6161-21	D	CA	05/09/22	HERNANDEZ, GERRADO	\$10.00
ROBATION FEES	18741	DCR-5980-20	D	CA	05/10/22	KNOX, MARK ANTHONY	\$10.00
ROBATION FEES	18742	DCR-6113-21	D	CA	05/10/22	MARQUEZ, ROBERTO LEONAR	\$50.00
ROBATION FEES	18744	DCR-5653-17	D	CA	05/11/22	CHAVIRA, DELORES IBANEZ	\$50.00
ROBATION FEES	18745	CCR-17851	C	CA	05/11/22	TREVINO, EUGENE JESUS	\$30.00
ROBATION FEES	18747	DCR-5319-15	D	CA	05/11/22	BALDERAS, SANDRA DEANA	\$350.00
ROBATION FEES	18748	DCR-5655-17	D	IH	DCR-5655-172022051117592228505/11/22	NORD, LANCE ANDREW	\$50.00
ROBATION FEES	18750	DCR-5587-17	D	CA	05/11/22	GONZALES, KOLTON FILIP	\$100.00
ROBATION FEES	18751	CCR-17935	C	IH	CCR-17935202205112047302948405/11/22	SANDOVAL, REY MATIAS	\$50.00
ROBATION FEES	18752	DCR-5585-17	D	CR	DCR-5585-17202205112304203305/11/22	WELCH, BRANDY NICOLE	\$50.00
ROBATION FEES	18753	CF-2018-253	T	CA	05/12/22	SIERRA, AARON ALAN	\$50.00
ROBATION FEES	18754	DCR-6177-21	D	CA	05/12/22	CRISTAN, RYAN PETE	\$50.00
ROBATION FEES	18755	DCR-6160-21	D	CA	05/13/22	TREVINO, DAVID AGAPITO	\$100.00
ROBATION FEES	18756	CCR-17781	C	CA	05/13/22	LEAL, JOE DICARLO	\$60.00
ROBATION FEES	18757	CCR-17798	C	IH	CCR-17798202205131947401918805/13/22	SMITH, THOMAS TROY JR	\$50.00
ROBATION FEES	18758	DCR-5817-18	D	CR	DCR-5817-182022051421295523405/14/22	CALLOWAY, ROSAMARIA GOM	\$50.00
ROBATION FEES	18761	DCR-5876-19	D	IH	DCR-5876-192022051719120110005/17/22	ARGUELLEZ, ROBERTO M JR	\$200.00
ROBATION FEES	18762	DCR-5284-15	D	IH	DCR-5284-152022051813591130405/18/22	LEBLANC, RENEE JONAL	\$200.00
ROBATION FEES	18765	DCR-6000-20	D	CA	05/18/22	VARGAS, PETER PAUL	\$400.00
ROBATION FEES	18766	DCR-5917-19	D	IH	DCR-5917-192022051913342213705/19/22	GARZA, GILBERT NAVARRO	\$50.00
ROBATION FEES	18767	DCR-5821-18	D	CA	05/19/22	GARCIA, ANDREA ANN	\$20.00
ROBATION FEES	18768	DCR-5585-17	D	CR	DCR-5585-172022051904373315805/19/22	WELCH, BRANDY NICOLE	\$60.00
ROBATION FEES	18769	DCR-5584-17	D	CR	DCR-5584-172022051917071807505/19/22	GARCIA, JONATHAN DAVID	\$50.00
ROBATION FEES	18773	DCR-5242-15	D	CA	05/23/22	CONLEY, DANNY	\$100.00
ROBATION FEES	18774	DCR-5774-18	D	CA	05/23/22	MONTEMAYOR, VIANCA MARI	\$100.00
ROBATION FEES	18775	DCR-5528-16	D	CR	DCR-5528-162022052314105032005/23/22	LUNA, GILBERT JR	\$200.00
ROBATION FEES	18776	DCR-6149-21	D	CA	05/24/22	ESCALONA, LUCEDO ESPERA	\$100.00
ROBATION FEES	18777	CCR-17837	C	CA	05/24/22	RODRIGUEZ, ELIZABETH AN	\$50.00
ROBATION FEES	18778	DCR-6136-21	D	CA	05/25/22	PORRAS, JOSE DANIEL	\$50.00
ROBATION FEES	18779	DCR-5585-17	D	CR	DCR-5585-17202205250443626505/25/22	WELCH, BRANDY NICOLE	\$50.00
ROBATION FEES	18780	DCR-5989-20	D	CA	05/26/22	GALLARDO, ARTURO CESAR	\$100.00
ROBATION FEES	18781	DCR-5074-14	D	CA	05/26/22	EVERETT, JAMIE RAY	\$150.00
ROBATION FEES	18782	DCR-5060-13	D	CR	DCR-5060-132022052614420820705/26/22	RAMIREZ, ANTHONY SHON	\$30.00
ROBATION FEES	18783	DCR-6024-20	D	IH	DCR-6024-202022052713505408105/27/22	RENDON, ANTHONY JORDAN	\$250.00
ROBATION FEES	18784	CCR-17738	C	IH	CCR-17738202205271828450747905/27/22	CARRASCO, SHAVONDE	\$150.00
ROBATION FEES	18785	DCR-5638-17	D	MO	19-381023956	SIEGEL, CHRISTI DAWN	\$50.00
ROBATION FEES	18786	DCR-5993-20	D	IH	DCR-5993-202022053118243718205/31/22	FIERRO, EDGAR RONQUILLO	\$100.00
ROBATION FEES	18787	CCR-17981	C	IH	CCR-17981202205311903130148705/31/22	ZERMENO, JOSE MARIA	\$50.00
ROBATION FEES	18788	DCR-6088-20	D	CR	DCR-6088-202022053119393105805/31/22	APODACA, JOSEPH AMIOLIN	\$50.00

EE TYPE TOTALS \$6,532.00
 TAL FELONY \$5,232.00
 TAL MISDEMEANOR \$1,300.00
 TAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 05/01/22 THRU 05/31/22
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TYPE	NUMBER	CAUSE	COURT	PMT NUMBER	COURT	DATE PAID	NAME	AMOUNT
T SUPERVISION FEE	18690	CCR-17978	C	CA		05/02/22	GUTIERREZ, ARTURO JR	\$40.00
T SUPERVISION FEE	18729	CCR-17947	C	CA		05/05/22	MENDEZ, RENE	\$50.00
T SUPERVISION FEE	18743	BS-16	C	CA		05/10/22	RAMON, JUSTIN ANTHONY	\$40.00
T SUPERVISION FEE	18772	BS-14	D	IH	BS-142022052016232316478	05/20/22	DURAN, ANDREW	\$50.00

FEE TYPE TOTALS
 TOTAL FELONY \$180.00
 TOTAL MISDEMEANOR \$90.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 05/01/22 THRU 05/31/22
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
TRANSFER FEE	18722	DCR-5917-19	D	IH DCR-5917-192022050421191318105/04/22	04/22	GARZA, GILBERT NAVARRO	\$200.00

FEE TYPE TOTALS \$200.00
 TOTAL FELONY \$200.00
 TOTAL MISDEMEANOR \$0.00
 TOTAL OTHER \$0.00