

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 07/01/2022 AT 01:42pm
 ALL USERS
 ALL CASE TYPES
 06/01/2022 THRU 06/30/2022
 SELECTED BY RECEIPT DATE

GL#	FEE	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
	CONSOLIDATED COURT COSTS	010-2213	359.75	0.00	359.75	0.00	35.98	323.78
	LOCAL CONSOLIDATED COURT	010-2213	46.32	0.00	46.32	0.00	46.32	0.00
	STATE TRAFFIC FINE	010-2220	206.00	0.00	206.00	0.00	8.24	197.76
	LOCAL CC TRUANCY PREVENTI	010-2245	12.47	0.00	12.47	0.00	12.47	0.00
	STATE ARREST FEE	010-4114	29.01	0.00	29.01	0.00	23.21	5.80
	FINE	010-4114	1472.00	0.00	1472.00	0.00	1472.00	0.00
	LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	6.00	0.00	6.00	0.00	6.00	0.00
	LOCAL CC JURY FUND	057-4195	0.25	0.00	0.25	0.00	0.25	0.00
	LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	12.22	0.00	12.22	0.00	12.22	0.00
	LOCAL CC TECH FUND	131-4193	9.98	0.00	9.98	0.00	9.98	0.00
			<u>2154.00</u>	<u>0.00</u>	<u>2154.00</u>	<u>0.00</u>	<u>1626.66</u>	<u>527.34</u>
CIVIL DISTRIBUTIONS								
	County Dispute Resolution	010-2232	5.00	0.00	5.00	0.00	5.00	0.00
	Language Access Fund	010-2248	3.00	0.00	3.00	0.00	3.00	0.00
	State Consolidated Civil	010-2250	21.00	0.00	21.00	0.00	0.00	21.00
	Justice Court Support Fun	137-4115	25.00	0.00	25.00	0.00	25.00	0.00
			<u>54.00</u>	<u>0.00</u>	<u>54.00</u>	<u>0.00</u>	<u>33.00</u>	<u>21.00</u>
JUVENILE DISTRIBUTIONS								
	FINE	010-4114	49.74	0.00	49.74	0.00	49.74	0.00
	COLLECTION FEE	HOLD	25.26	0.00	25.26	0.00	25.26	0.00
			<u>75.00</u>	<u>0.00</u>	<u>75.00</u>	<u>0.00</u>	<u>75.00</u>	<u>0.00</u>

SUMMARY BREAKDOWN

CHECK	2059.00	
MONEY ORDER	224.00	
TOTAL MONETARY	2283.00	2283.00
TOTAL NON-MONETARY	0.00	
TOTAL AMOUNT	2283.00	
RECEIPT NO.	20180574 TO 20180583	

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 07/01/2022 AT 01:42pm
 ALL USERS
 ALL CASE TYPES
 06/01/2022 THRU 06/30/2022
 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
20180574	06/06/2022	62.00	CK	150.00	ZIMMERMAN, KYLE DEAN	2022-0064
20180576	06/13/2022	62.00	CK	285.00	ALLEN, CHRISTIAN ZIRON	2020-0112
20180577	06/13/2022	62.00	CK	215.00	ALLEN, CHRISTIAN ZIRON	2020-0113
20180581	06/21/2022	62.00	CK	170.00	GARCIA, OSCAR	2022-0017
20180583	06/27/2022	62.00	CK	1085.00	MARINELARENA ANCHONDO, S	2022-0065

Fee Total 310.00

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180575	06/08/2022	19.14	MO	184.00	TOVAR, CAIN	2022-0044
20180579	06/15/2022	30.61	MO	40.00	SEPEDA, KRISTAL YVETTE	2022-0054

Fee Total 49.75

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
20180576	06/13/2022	14.00	CK	285.00	ALLEN, CHRISTIAN ZIRON	2020-0112
20180577	06/13/2022	14.00	CK	215.00	ALLEN, CHRISTIAN ZIRON	2020-0113
20180581	06/21/2022	14.00	CK	170.00	GARCIA, OSCAR	2022-0017

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
20180575	06/08/2022	4.32	MO	184.00	TOVAR, CAIN	2022-0044

Fee Total 4.32

CRIMINAL DETAIL FOR STATE TRAFFIC FINE 010-2220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180576	06/13/2022	50.00	CK	285.00	ALLEN, CHRISTIAN ZIRON	2020-0112

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
20180575	06/08/2022	156.00	MO	184.00	TOVAR, CAIN	2022-0044

Fee Total 156.00

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CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180574	06/06/2022	5.00	CK	150.00	ZIMMERMAN, KYLE DEAN	2022-0064
20180583	06/27/2022	5.00	CK	1085.00	MARINELARENA ANCHONDO, S	2022-0065

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
20180579	06/15/2022	2.47	MO	40.00	SEPEDA, KRYSYAL YVETTE	2022-0054

Fee Total 2.47

CRIMINAL DETAIL FOR STATE ARREST FEE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180574	06/06/2022	5.00	CK	150.00	ZIMMERMAN, KYLE DEAN	2022-0064
20180576	06/13/2022	5.00	CK	285.00	ALLEN, CHRISTIAN ZIRON	2020-0112
20180577	06/13/2022	5.00	CK	215.00	ALLEN, CHRISTIAN ZIRON	2020-0113
20180581	06/21/2022	5.00	CK	170.00	GARCIA, OSCAR	2022-0017
20180583	06/27/2022	5.00	CK	1085.00	MARINELARENA ANCHONDO, S	2022-0065

Fee Total 25.00

CRIMINAL DETAIL FOR STATE ARREST FEE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180575	06/08/2022	1.54	MO	184.00	TOVAR, CAIN	2022-0044
20180579	06/15/2022	2.47	MO	40.00	SEPEDA, KRYSYAL YVETTE	2022-0054

Fee Total 4.01

CRIMINAL DETAIL FOR FINE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180574	06/06/2022	69.00	CK	150.00	ZIMMERMAN, KYLE DEAN	2022-0064
20180576	06/13/2022	151.00	CK	285.00	ALLEN, CHRISTIAN ZIRON	2020-0112
20180577	06/13/2022	134.00	CK	215.00	ALLEN, CHRISTIAN ZIRON	2020-0113
20180581	06/21/2022	89.00	CK	170.00	GARCIA, OSCAR	2022-0017
20180583	06/27/2022	1004.00	CK	1085.00	MARINELARENA ANCHONDO, S	2022-0065

Fee Total 1447.00

CRIMINAL DETAIL FOR FINE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180578	06/13/2022	25.00	CCK	25.00	ALLEN, CHRISTIAN ZIRON	2020-0113

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Fee Total 25.00

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
20180576	06/13/2022	3.00	CK	285.00	ALLEN, CHRISTIAN ZIRON	2020-0112

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
20180575	06/08/2022	3.00	MO	184.00	TOVAR, CAIN	2022-0044

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
20180574	06/06/2022	0.10	CK	150.00	ZIMMERMAN, KYLE DEAN	2022-0064
20180583	06/27/2022	0.10	CK	1085.00	MARINELARENA ANCHONDO, S	2022-0065

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
20180579	06/15/2022	0.05	MO	40.00	SEPEDA, KRYSTAL YVETTE	2022-0054

Fee Total 0.05

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
20180574	06/06/2022	4.90	CK	150.00	ZIMMERMAN, KYLE DEAN	2022-0064
20180583	06/27/2022	4.90	CK	1085.00	MARINELARENA ANCHONDO, S	2022-0065

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
20180579	06/15/2022	2.42	MO	40.00	SEPEDA, KRYSTAL YVETTE	2022-0054

Fee Total 2.42

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4193

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
20180574	06/06/2022	4.00	CK	150.00	ZIMMERMAN, KYLE DEAN	2022-0064
20180583	06/27/2022	4.00	CK	1085.00	MARINELARENA ANCHONDO, S	2022-0065

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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
20180579	06/15/2022	1.98	MO	40.00	SEPEDA,KRYSTAL YVETTE	2022-0054

Fee Total 1.98

CIVIL DETAIL FOR County Dispute Resolution Fund 010-2232

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180580	06/15/2022	5.00	CK	54.00		2022-010CV

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
20180580	06/15/2022	3.00	CK	54.00		2022-010CV

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
20180580	06/15/2022	21.00	CK	54.00		2022-010CV

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
20180580	06/15/2022	25.00	CK	54.00		2022-010CV

Fee Total 25.00

JUVENILE DETAIL FOR FINE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180582	06/23/2022	49.74	CK	75.00	CASARES,NICHOLAS JR MIG	2020-0119

Fee Total 49.74

JUVENILE DETAIL FOR COLLECTION FEE HOLD

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180582	06/23/2022	25.26	CK	75.00	CASARES,NICHOLAS JR MIG	2020-0119

Fee Total 25.26

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 07/01/2022 AT 01:41pm
 ALL USERS
 ALL CASE TYPES
 04/01/2022 THRU 06/30/2022
 SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
CONSOLIDATED COURT COSTS	010-2213	1419.30	1419.30	0.00	1419.30	0.00	141.93	1277.37
LOCAL CONSOLIDATED COURT	010-2213	159.36	159.36	0.00	159.36	0.00	159.36	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	749.30	749.30	0.00	749.30	0.00	29.97	719.33
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 PREVENTII	010-2245	54.32	54.32	0.00	54.32	0.00	54.32	0.00
WARRANT	010-4104	190.50	190.50	0.00	190.50	0.00	190.50	0.00
STATE ARREST FEE	010-4114	116.23	116.23	0.00	116.23	0.00	92.98	23.25
FINE	010-4114	3709.11	3709.11	0.00	3709.11	0.00	3709.11	0.00
DEFENSIVE DRIVING	010-4114	40.00	40.00	0.00	40.00	0.00	40.00	0.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	38.60	38.60	0.00	38.60	0.00	38.60	0.00
LOCAL CC JURY FUND	057-4195	1.09	1.09	0.00	1.09	0.00	1.09	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	53.23	53.23	0.00	53.23	0.00	53.23	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	43.46	43.46	0.00	43.46	0.00	43.46	0.00
COLLECTION FEE	HOLD	295.50	295.50	0.00	295.50	0.00	295.50	0.00
		6892.00	6892.00	0.00	6892.00	0.00	4859.26	2032.74
CIVIL DISTRIBUTIONS								
County Dispute Resolution	010-2232	20.00	20.00	0.00	20.00	0.00	20.00	0.00
Language Access Fund	010-2248	12.00	12.00	0.00	12.00	0.00	12.00	0.00
State Consolidated Civil	010-2250	84.00	84.00	0.00	84.00	0.00	0.00	84.00
Justice Court Support Fun	137-4115	100.00	100.00	0.00	100.00	0.00	100.00	0.00
		216.00	216.00	0.00	216.00	0.00	132.00	84.00
JUVENILE DISTRIBUTIONS								
CONSOLIDATED COURT COSTS	010-2213	62.00	62.00	0.00	62.00	0.00	6.20	55.80
LOCAL CONSOLIDATED COURT	010-2213	14.00	14.00	0.00	14.00	0.00	14.00	0.00
WARRANT	010-4104	50.00	50.00	0.00	50.00	0.00	50.00	0.00
STATE ARREST FEE	010-4114	5.00	5.00	0.00	5.00	0.00	4.00	1.00
FINE	010-4114	62.34	62.34	0.00	62.34	0.00	62.34	0.00
COLLECTION FEE	HOLD	31.66	31.66	0.00	31.66	0.00	31.66	0.00
		225.00	225.00	0.00	225.00	0.00	168.20	56.80

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

BRAD BRIDGES, LAMB JP 2 - RAN ON 07/01/2022 AT 01:41pm

ALL USERS

ALL CASE TYPES

04/01/2022 THRU 06/30/2022

SELECTED BY RECEIPT DATE

SUMMARY BREAKDOWN

CHECK	4418.00
MONEY ORDER	2915.00
TOTAL MONETARY	7333.00
TOTAL NON-MONETARY	0.00
TOTAL AMOUNT	7333.00
RECEIPT NO.	20180545 TO 20180583

LESS CREDIT CARD 7333.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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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
20180574	06/06/2022	62.00	CK	150.00	ZIMMERMAN, KYLE DEAN	2022-0064
20180576	06/13/2022	62.00	CK	285.00	ALLEN, CHRISTIAN ZIRON	2020-0112
20180577	06/13/2022	62.00	CK	215.00	ALLEN, CHRISTIAN ZIRON	2020-0113
20180581	06/21/2022	62.00	CK	170.00	GARCIA, OSCAR	2022-0017
20180583	06/27/2022	62.00	CK	1085.00	MARINELARENA ANCHONDO, S	2022-0065

Fee Total 558.00

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	62.00	MO	144.00	HERRERA, EMMA JAYN	2022-0018
20180553	04/21/2022	62.00	MO	96.00	TOVAR, CAIN	2022-0045
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
20180575	06/08/2022	19.14	MO	184.00	TOVAR, CAIN	2022-0044
20180579	06/15/2022	30.61	MO	40.00	SEPEDA, KRISTAL YVETTE	2022-0054
20180546	04/05/2022	62.00	MO	120.00	TOVAR, CAIN	2022-0031

Fee Total 651.57

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
20180564	05/16/2022	62.00	CCK	220.00	WOLF, PAUL MICHAEL	2022-0057
20180545	04/04/2022	23.73	CCK	50.00	WEEKS, ANTWAIN DONELL	2020-0011

Fee Total 209.73

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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 07/01/2022 AT 01:41pm

ALL USERS
 ALL CASE TYPES
 04/01/2022 THRU 06/30/2022
 SELECTED BY RECEIPT DATE

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
20180576	06/13/2022	14.00	CK	285.00	ALLEN, CHRISTIAN ZIRON	2020-0112
20180577	06/13/2022	14.00	CK	215.00	ALLEN, CHRISTIAN ZIRON	2020-0113
20180581	06/21/2022	14.00	CK	170.00	GARCIA, OSCAR	2022-0017

Fee Total 70.00

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
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
20180575	06/08/2022	4.32	MO	184.00	TOVAR, CAIN	2022-0044
20180546	04/05/2022	14.00	MO	120.00	TOVAR, CAIN	2022-0031

Fee Total 70.00

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, ANTWAINE DONELI.	2020-0011

Fee Total 19.36

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
20180556	04/21/2022	50.00	CK	144.00	CARRASQUILLO, ALBERT JUS	2022-0034
20180576	06/13/2022	50.00	CK	285.00	ALLEN, CHRISTIAN ZIRON	2020-0112

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
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
20180559	05/02/2022	50.00	MO	370.50	CHUBAREVA, DINA	2021-0040

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 07/01/2022 AT 01:41pm

ALL USERS

ALL CASE TYPES
 04/01/2022 THRU 06/30/2022
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
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
20180575	06/05/2022	156.00	MO	184.00	TOVAR, CAIN	2022-0044
20180546	04/05/2022	30.95	MO	120.00	TOVAR, CAIN	2022-0031

Fee Total 499.30

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
20180564	05/16/2022	50.00	CCK	220.00	WOLF, PAUL MICHAEL	2022-0057

Fee Total 150.00

CRIMINAL DETAIL FOR JURY REIMBURSEMENT FEE 010-2231

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 INDIGENT DEFENSE FEES 010-2239

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT 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 #	RCPT DATE	FEE AMT	PAY TYPE	RCPT 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 #	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
20180574	06/06/2022	5.00	CK	150.00	ZIMMERMAN, KYLE DEAN	2022-0064
20180583	06/27/2022	5.00	CK	1085.00	MARINELARENA ANCHONDO, S	2022-0065

Fee Total 20.00

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 07/01/2022 AT 01:41pm

ALL USERS

ALL CASE TYPES

04/01/2022 THRU 06/30/2022
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT 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, KRISTAL 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	KAMON, JUSTIN ANTHONY	2022-0053
20180573	05/31/2022	5.00	MO	335.00	DIAZ, BAYLOR REECE	2022-0059
20180579	06/15/2022	2.47	MO	40.00	SEPEDA, KRISTAL YVETTE	2022-0054

Fee Total 24.32

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
20180564	05/16/2022	5.00	CCK	220.00	WOLF, PAUL MICHAEL	2022-0057

Fee Total 10.00

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
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

Fee Total 140.50

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
20180574	06/06/2022	5.00	CK	150.00	ZIMMERMAN, KYLE DEAN	2022-0064
20180576	06/13/2022	5.00	CK	285.00	ALLEN, CHRISTIAN ZIRON	2020-0112
20180577	06/13/2022	5.00	CK	215.00	ALLEN, CHRISTIAN ZIRON	2020-0113
20180581	06/21/2022	5.00	CK	170.00	GARCIA, OSCAR	2022-0017
20180583	06/27/2022	5.00	CK	1085.00	MARINELARENA ANCHONDO, S	2022-0065

Fee Total 45.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 07/01/2022 AT 01:41pm

ALL USERS
 ALL CASE TYPES
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 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
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	SEFEDA, KRYSTAL 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 1093.11

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
20180564	05/16/2022	86.00	CCK	220.00	WOLF, PAUL MICHAEL	2022-0057
20180578	06/13/2022	25.00	CCK	25.00	ALLEN, CHRISTIAN ZIRON	2020-0113
20180545	04/04/2022	19.00	CCK	50.00	WEEKS, ANTWAIN DONELL	2020-0011

Fee Total 437.00

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
20180572	05/31/2022	10.00	MO	144.00	RAMON, JUSTIN ANTHONY	2022-0053
20180546	04/05/2022	6.19	MO	120.00	TOVAR, CAIN	2022-0031

Fee Total 30.00

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
20180576	06/13/2022	3.00	CK	285.00	ALLEN, CHRISTIAN ZIRON	2020-0112

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
20180549	04/19/2022	3.00	MO	144.00	HERRERA, EMMA JAYN	2022-0018

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 07/01/2022 AT 01:41pm

ALL USERS

ALL CASE TYPES

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SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180552	04/21/2022	1.14	MO	24.00	TOVAR, CAIN	2022-0031
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	MARQUEE, 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
20180575	06/08/2022	3.00	MO	184.00	TOVAR, CAIN	2022-0044
20180546	04/05/2022	1.86	MO	120.00	TOVAR, CAIN	2022-0031

Fee Total 23.60

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
20180548	04/11/2022	3.00	CKK	335.00	SANDOVAL, JAMES ANDREW	2022-0048
20180558	04/28/2022	3.00	CKK	377.00	AGUILAR, MARIO LOUIS	2021-0038
20180564	05/16/2022	3.00	CKK	220.00	WOLF, PAUL MICHAEL	2022-0057

Fee Total 9.00

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
20180574	06/06/2022	0.10	CK	150.00	ZIMMERMAN, KYIE DEAN	2022-0064
20180583	06/27/2022	0.10	CK	1085.00	MARINELARENA ANCHONDO, S	2022-0065

Fee Total 0.40

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, KRISTAL YVETTE	2022-0054
20180571	05/26/2022	0.10	MO	335.00	MARQUEE, 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
20180579	06/15/2022	0.05	MO	40.00	SEPEDA, KRISTAL YVETTE	2022-0054

Fee Total 0.49

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	CKK	335.00	SANDOVAL, JAMES ANDREW	2022-0048
20180564	05/16/2022	0.10	CKK	220.00	WOLF, PAUL MICHAEL	2022-0057

Fee Total 0.20

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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ALL USERS
 ALL CASE TYPES
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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

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
20180574	06/06/2022	4.90	CK	150.00	ZIMMERMAN, KYLE DEAN	2022-0064
20180583	06/27/2022	4.90	CK	1085.00	MARINELARENA ANCHONDO, S	2022-0065

Fee Total 19.60

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, KRISTAL 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
20180579	06/15/2022	2.42	MO	40.00	SEPEDA, KRISTAL YVETTE	2022-0054

Fee Total 23.83

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
20180564	05/16/2022	4.90	CCK	220.00	WOLF, PAUL MICHAEL	2022-0057

Fee Total 9.80

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
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
20180574	06/06/2022	4.00	CK	150.00	ZIMMERMAN, KYLE DEAN	2022-0064

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

BRAD BRIDGES, LAMB JP 2 - RAN ON 07/01/2022 AT 01:41pm

ALL USERS

ALL CASE TYPES

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20180583 06/27/2022 4.00 CK 1085.00 MARINELARENA ANCHONDO,S 2022-0065

Fee Total 16.00

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4193

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180560	05/06/2022	4.00	MO	MO	150.00	CHAVEZ MEDINA, JUAN	2022-0052
20180570	05/24/2022	1.48	MO	MO	30.00	SEPEDA, KRISTAL YVETTE	2022-0054
20180571	05/26/2022	4.00	MO	MO	335.00	MARQUEZ, SEBASTIAN LOYA	2022-0063
20180572	05/31/2022	4.00	MO	MO	144.00	RAMON, JUSTIN ANTHONY	2022-0053
20180573	05/31/2022	4.00	MO	MO	335.00	DIAZ, BAYLOR REECE	2022-0059
20180579	06/15/2022	1.98	MO	MO	40.00	SEPEDA, KRISTAL YVETTE	2022-0054

Fee Total 19.46

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4193

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180548	04/11/2022	4.00	CCK	CCK	335.00	SANDOVAL, JAMES ANDREW	2022-0048
20180564	05/16/2022	4.00	CCK	CCK	220.00	WOLF, PAUL MICHAEL	2022-0057

Fee Total 8.00

CRIMINAL DETAIL FOR COLLECTION FEE HOLD

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

Fee Total 208.50

CRIMINAL DETAIL FOR COLLECTION FEE HOLD

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

Fee Total 87.00

CIVIL DETAIL FOR County Dispute Resolution Fund 010-2232

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180551	04/19/2022	5.00	CK	CK	54.00		2022-007CV
20180568	05/23/2022	5.00	CK	CK	54.00		2022-008CV
20180580	06/15/2022	5.00	CK	CK	54.00		2022-010CV

Fee Total 15.00

CIVIL DETAIL FOR County Dispute Resolution Fund 010-2232

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

BRAD BRIDGES, LAMB JP 2 - RAN ON 07/01/2022 AT 01:41pm

ALL USERS

ALL CASE TYPES

04/01/2022 THRU 06/30/2022

SELECTED BY RECEIPT DATE

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.
20180551	04/19/2022	3.00	CK	54.00		2022-007CV
20180568	05/23/2022	3.00	CK	54.00		2022-008CV
20180580	06/15/2022	3.00	CK	54.00		2022-010CV

Fee Total 9.00

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.
20180551	04/19/2022	21.00	CK	54.00		2022-007CV
20180568	05/23/2022	21.00	CK	54.00		2022-008CV
20180580	06/15/2022	21.00	CK	54.00		2022-010CV

Fee Total 63.00

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.
20180551	04/19/2022	25.00	CK	54.00		2022-007CV
20180568	05/23/2022	25.00	CK	54.00		2022-008CV
20180580	06/15/2022	25.00	CK	54.00		2022-010CV

Fee Total 75.00

CIVIL DETAIL FOR Justice Court Support Fund 137-4115

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180569	05/23/2022	25.00	MO	54.00		2022-009CV

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 07/01/2022 AT 01:41pm

ALL USERS
 ALL CASE TYPES
 04/01/2022 THRU 06/30/2022
 SELECTED BY RECEIPT DATE

Fee Total 25.00

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

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
20180582	06/23/2022	49.74	CK	75.00	CASARES, NICHOLAS JR MIG	2020-0119

Fee Total 62.34

JUVENILE DETAIL FOR COLLECTION FEE HOLD

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
20180582	06/23/2022	25.26	CK	75.00	CASARES, NICHOLAS JR MIG	2020-0119

Fee Total 31.66

TITLE REPORT

JUNE 2022

STATE _____ **\$1,648.00**

COUNTY _____ **\$1,030.00**

TOTAL _____ **\$2,678.00**

TITLE REPORT

Jun-22

<u>DATE</u>	<u>STATE</u>	<u>COUNTY</u>	<u>TOTAL</u>
1	224.00	140.00	364.00
2	40.00	25.00	65.00
3	96.00	60.00	156.00
6	96.00	60.00	156.00
7	72.00	45.00	117.00
8	40.00	25.00	65.00
9	72.00	45.00	117.00
10	40.00	25.00	65.00
13	40.00	25.00	65.00
14	56.00	35.00	91.00
15	120.00	75.00	195.00
16	80.00	50.00	130.00
17	64.00	40.00	104.00
20	8.00	5.00	13.00
21	48.00	30.00	78.00
22	32.00	20.00	52.00
23	56.00	35.00	91.00
24	104.00	65.00	169.00
27	216.00	135.00	351.00
28	40.00	25.00	65.00
29	40.00	25.00	65.00
30	64.00	40.00	104.00
	1648.00	1030.00	2678.00

June 2022

DATE	STATE	COUNTY	TOTAL
6-01 - 224.00		140.00	364.00
6-02	40.00	25.00	65.00
6-03	96.00	60.00	156.00
6-6	96.00	60.00	156.00
6-7	72.00	45.00	117.00
6-8	40.00	25.00	65.00
6-9	72.00	45.00	117.00
6-10	40.00	25.00	65.00
6-13	40.00	25.00	65.00
6-14	56.00	35.00	91.00
6-15	120.00	75.00	195.00
6-16	80.00	50.00	130.00
6-17	64.00	40.00	104.00
6-20	8.00	5.00	13.00
6-21	48.00	30.00	78.00
6-22	32.00	20.00	52.00
6-23	56.00	35.00	91.00
6-24	104.00	65.00	169.00
6-27	216.00	135.00	351.00
6-28	40.00	25.00	65.00
6-29	40.00	25.00	65.00
6-30	64.00	40.00	104.00
	1,058.00	1,058.00	2,116.00

JUNE 06, 2022 THRU JULY 03, 2022
MOTOR VEHICLE REGISTRATION REPORT

LOCAL	6-6/6-12-2022	2,480.00	<u>LAMB COUNTY</u>	LOCAL	9,270.00
	6-13/6-19-2022	2,060.00		COMMISSION	-
	6-20/6-26-2022	1,920.00		REGISTRATION	31,255.77
	6-27/7-03-2022	2,810.00		TOTAL	40,525.77
TOTAL		9,270.00		STATE	11,332.09
					8,929.71
COMMISSION	6-6/6-12-2022	-			7,651.66
	6-13/6-19-2022	-			12,115.65
	6-20/6-26-2022	-			
	6-27/7-03-2022	-			
TOTAL		-		TOTAL	40,029.11
REGISTRATION	6-6/6-12-2022	9,119.55			40,525.77
	6-13/6-19-2022	6,856.55			40,029.11
	6-20/6-26-2022	5,760.57			
	6-27/7-03-2022	9,519.10		<u>GRAND TOTAL</u>	80,554.88
TOTAL		31,255.77			
STATE	6-6/6-12-2022	11,332.09			
	6-13/6-19-2022	8,929.71			
	6-20/6-26-2022	7,651.66			
	6-27/7-03-2022	12,115.65			
TOTAL		40,029.11			
TOTALS	6-6/6-12-2022	22,931.64			
	6-13/6-19-2022	17,846.26			
	6-20/6-26-2022	15,332.23			
	6-27/7-03-2022	24,444.75			
<u>GRAND TOTAL</u>		80,554.88			

**LAMB COUNTY CLERK
DAILY INCOME
QUARTERLY REPORT - 2022**

3rd Quarter

	APRIL	MAY	JUNE	TOTAL
DocPro - Tyler Technologies-REVENUE	50.40	2,313.50	29.10	2,393.00
DocPro - Tyler Technologies-RECEIPTS	13,189.00	12,964.50	11,107.25	37,260.75

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

DATE	DocPro	CRIMINAL	CIVIL
4/1/2022	\$821.00	\$0.00	\$0.00
4/4/2022	\$614.00	\$130.00	\$0.00
4/5/2022	\$623.00	\$165.00	\$243.00
4/6/2022	\$371.00	\$50.00	\$462.00
4/7/2022	\$853.00	\$200.00	\$0.00
4/8/2022	\$873.00	\$180.00	\$0.00
4/11/2022	\$569.00	\$0.00	\$0.00
4/12/2022	\$512.00	\$100.00	\$0.00
4/13/2022	\$204.00	\$0.00	\$0.00
4/14/2022	\$1,338.00	\$807.00	\$223.00
4/18/2022	\$1,000.00	\$534.50	\$2.00
4/19/2022	\$691.00	\$167.00	\$0.00
4/20/2022	\$180.00	\$300.00	\$32.00
4/21/2022	\$740.00	\$95.00	\$0.00
4/22/2022	\$518.00	\$0.00	\$448.00
4/25/2022	\$692.00	\$0.00	\$0.00
4/26/2022	\$974.00	\$85.00	\$0.00
4/27/2022	\$688.00	\$1,507.00	\$0.00
4/28/2022	\$239.00	\$1,772.10	\$18.00
4/29/2022	\$689.00	\$1,062.10	\$0.00
	\$13,189.00	\$7,154.70	\$1,428.00
RESTITUTION			
4/4/2022		\$50.00	
4/5/2022		\$50.00	
4/22/2022		\$1,020.00	
4/28/2022		\$60.00	
4/29/2022		\$1,680.00	
COLLECTION FEE			

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			

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

DATE	DocPro	CRIMINAL	CIVIL
6/1/2022	\$491.00	\$195.00	\$32.00
6/2/2022	\$553.00	\$369.00	\$0.00
6/3/2022	\$318.00	\$100.00	\$0.00
6/6/2022	\$1,047.00	\$0.00	\$0.00
6/7/2022	\$125.00	\$1,037.00	\$2.00
6/8/2022	\$624.00	\$0.00	\$10.00
6/9/2022	\$428.00	\$0.00	\$43.00
6/10/2022	\$1,004.00	\$602.00	\$25.00
6/13/2022	\$483.00	\$0.00	\$223.00
6/14/2022	\$387.00	\$0.00	\$0.00
6/15/2022	\$396.25	\$1,174.10	\$0.00
6/16/2022	\$302.00	\$45.00	\$0.00
6/17/2022	\$460.00	\$0.00	\$0.00
6/20/2022	\$207.00	\$0.00	\$0.00
6/21/2022	\$702.00	\$28.00	\$0.00
6/22/2022	\$963.00	\$0.00	\$0.00
6/23/2022	\$291.00	\$0.00	\$0.00
6/24/2022	\$685.00	\$55.00	\$0.00
6/27/2022	\$465.00	\$50.00	\$248.00
6/28/2022	\$432.00	\$50.00	\$471.00
6/29/2022	\$563.00	\$0.00	\$25.00
6/30/2022	\$181.00	\$100.00	\$2.00
	\$11,107.25	\$3,805.10	\$1,081.00
RESTITUTION			
6/1/2022		\$230.00	
6/2/2022		\$20.00	
6/15/2022		\$1,424.31	
6/27/2022		\$120.00	
6/30/2022		\$50.00	
COLLECTION FEE			

Receipt Totals

By Date: 4/1/2022 12:00 AM - 6/30/2022 11:59 PM; Departments: All; Accrual based.

Lamb County

Tuesday, July 05, 2022 2:32 PM

Summary:

Receipt Item Totals

	Paid	Charged	Debited	Total
Document:	\$29,761.75	\$0.00	\$0.00	\$29,761.75
Non Document:	\$7,499.00	\$0.00	\$0.00	\$7,499.00
Subtotal:	\$37,260.75	\$0.00	\$0.00	\$37,260.75

Payment on Account Totals

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

Payments & Refunds

(Refund):	-\$1.00
Cash (Refund):	-\$1,447.00
Cash:	\$5,364.00
Check:	\$26,210.75
Credit Card:	\$7,134.00
Total:	\$37,260.75

Revenue Account Activity

987-654-321	Accounts Receivable	\$0.00
010-2204	Birth Certificate Fees	\$342.00
010-2214	Marriage License Fees	\$540.00
084-4119	Courthouse Security - OPR	\$735.00
086-4171	CC Records Management - OPR	\$6,905.00
086-4172	Vital Statistics Preservation	\$324.00
151-4107	CC Archive Fee - OPR	\$6,905.00
010-4105	County Clerk General	\$1,991.00
010-4105	Recording Fee	\$14,158.00
010-4105	County Clerk - OPR	\$5,117.75
010-4105	Copies	\$243.00
	Total:	\$37,260.75

Revenue Account Breakdown

Lamb County

By Date: 4/1/2022 12:00 AM - 6/30/2022 11:59 PM; Departments: All

Tuesday, July 05, 2022 2:33 PM

Birth Certificate Fees **010-2204**

Vital Statistics Fee	\$342.00
Account Total:	\$342.00

Marriage License Fees **010-2214**

Marriage State	\$540.00
Account Total:	\$540.00

Courthouse Security - OPR **084-4119**

Courthouse Security Fee	\$716.00
Security	\$19.00
Account Total:	\$735.00

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

Record Management	\$120.00
Records Management	\$6,595.00
Records Mgmt	\$190.00
Account Total:	\$6,905.00

Vital Statistics Preservation **086-4172**

Vital Statistics Preservation Fee	\$305.00
Vital Stats Pres	\$19.00
Account Total:	\$324.00

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

Record Archive	\$120.00
Records Archive	\$6,785.00
Account Total:	\$6,905.00

County Clerk General **010-4105**

8.5 x 11 Protective Sleeve	\$6.00
8.5 x 17 Protective Sleeve	\$12.00
Certified Fee	\$95.00
Clerk Certification Fee	\$215.00
Copy Fee	\$591.00
County	\$42.00
Double Sided	\$86.00
Issuance of Letters	\$36.00
Search Fee	\$245.00
Take-Off Disk	\$620.00
Vital Statistics Preservation	\$43.00
Account Total:	\$1,991.00

Recording Fee **010-4105**

Additional Locations	\$70.00
Recording Fee	\$14,088.00
Account Total:	\$14,158.00

Revenue Account Breakdown

Lamb County

By Date: 4/1/2022 12:00 AM - 6/30/2022 11:59 PM; Departments: All

Tuesday, July 05, 2022 2:33 PM

County Clerk - OPR	010-4105	
Additional Names		\$2.75
County Clerk Fee/Search/Certificate		\$3,838.00
County Clerk/Search/Certificate		\$719.00
Marriage County		\$540.00
Posting		\$18.00
		Account Total: \$5,117.75
Copies	010-4105	
# of 8.5 x 11 Protective Sheet		\$243.00
		Account Total: \$243.00
		Grand Total: \$37,260.75

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 07/05/2022 AT 02:19pm
 04/01/2022 THRU 06/30/2022 - PAGE 1

CRIMINAL DISTRIBUTIONS

EMS/TRAUMA FUND	010-2201	405.47
ARREST/WARRANT (DPS)	010-2203	28.00
JUDICIAL FUND (COUNTY JUDGE)	010-2205	132.45
TIME PAYMENT	010-2206	184.90
CONSOLIDATED COURT COST	010-2213	1,402.50
SUPPORT OF JUDICIAL FUNDS - STATE	010-2216	43.20
SUPPORT OF JUDICIAL FUNDS - STATE -	010-2216	0.18
TCLEOSE COURT COST	010-2217	0.30
SPECIALTY COURT ACCT	010-2223	118.51
JURY SERVICE FEE	010-2231	36.14
INDIGENT DEFENSE FUND	010-2239	14.00
INDIGENT DEFENSE FUND - CC	010-2239	0.06
DRUG COURT PROGRAM - CC	010-2240	13.50
DRUG COURT PROGRAM - ST	010-2240	140.90
E-FILING FEE - CRIM - CC	010-2243	30.00
COUNTY ATTORNEY	010-4103	235.90
BOND FEE	010-4104	50.29
SHERIFFS FEE	010-4104	653.92
COUNTY CLERK	010-4105	328.71
COURT APPOINTED ATTORNEY FEE	010-4117	1,050.00
SUPPORT OF JUDICIAL FUNDS - COUNTY	010-4124	5.43
FINES	010-4208	6,862.90
JURY FUND	057-4195	5.11
COURTHOUSE SECURITY	084-4119	80.33
RECORDS MANAGEMENT - COUNTY	085-4171	210.00
CO CLERK RECORDS MGT	086-4171	165.86
CO & DIST TECH FUND	088-4191	45.57
COURT REPORTER SERVICE FUND	095-4120	17.79
COUNTY CLERKS FEE	152-4105	228.15
PROSECTORS FEE	170-4103	113.23
DWI FEE CODE	174-4150	30.00
NON-DISCLOSURE FEE	NDF	28.00

12,661.30

TOTAL DISBURSEMENTS:	12,661.30
CREDIT CARD CHARGES:	(5,702.10)
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: 6,959.20

NON-DISBURSED FEES

(PAYMENTS BY C.C. <u>ONLY</u>) RESTITUTION:	150.00
RESTITUTION:	240.00
(PAYMENTS BY C.C. <u>ONLY</u>) RESTITUTION - CC:	285.00
RESTITUTION - CC:	4,104.31

TOTAL RECEIVED: 11,738.51

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 07/05/2022 AT 02:19pm
04/01/2022 THRU 06/30/2022 - PAGE 2

TOTAL FINE	6,862.90
TOTAL ALL OTHER FEES	5,798.40
TOTAL	12,661.30

	OVER/SHORT	\$ _____
CHECKS	28.00	
CASH	11,650.51	
CASH REFUND	(0.00)	
MONEY ORDER	60.00	
CREDIT CARD	5,702.10	
EFILING CC	0.00	
EFILING CHECK	0.00	
ERECORDING CC	0.00	
DIRECT DEPOSIT	0.00	
CASHIER'S CHECK	0.00	
TOTAL	17,440.61	

RECEIPT NO. 200204 TO 200348
EXCLUDING TS/WF/NC/UN RECEIPT NO. 200325, 200326, 200328, 200336, 200337
ALL RECEIPT NO. 200204 TO 200348

PAY TYPE SECTION

Credit Card Payments

	- RESTITUTION - CC	435.00
010-2201	- EMS/TRAUMA FUND	149.00
010-2203	- ARREST/WARRANT (DPS)	28.00
010-2205	- JUDICIAL FUND (COUNTY JUD	34.50
010-2206	- TIME PAYMENT	34.50
010-2213	- CONSOLIDATED COURT COST	643.22
010-2216	- SUPPORT OF JUDICIAL FUNDS	10.80
010-2217	- TCLEOSE COURT COST	0.10
010-2223	- SPECIALTY COURT ACCT	67.02
010-2231	- JURY SERVICE FEE	8.00
010-2239	- INDIGENT DEFENSE FUND	4.00
010-2240	- DRUG COURT PROGRAM - CC	89.60
010-2243	- E-FILING FEE - CRIM - CC	5.00
010-4103	- COUNTY ATTORNEY	71.00
010-4104	- SHERIFFS FEE	246.50
010-4105	- COUNTY CLERK	109.50
010-4117	- COURT APPOINTED ATTORNEY	200.00
010-4124	- SUPPORT OF JUDICIAL FUNDS	1.20
010-4208	- FINES	3,138.90
057-4195	- JURY FUND	3.36
084-4119	- COURTHOUSE SECURITY	39.52
085-4171	- RECORDS MANAGEMENT - COUN	47.00
086-4171	- CO CLERK RECORDS MGT	88.80
088-4191	- CO & DIST TECH FUND	21.41
095-4120	- COURT REPORTER SERVICE FU	10.06
152-4105	- COUNTY CLERKS FEE	134.08
170-4103	- PROSECTORS FEE	67.03
174-4150	- DWI FEE CODE	15.00
TOTAL		5,702.10

Cash, Checks, and Money Orders Collected

	- ADDITIONAL COURT COSTS	4,370.78
010-2201	- EMS/TRAUMA FUND	230.00
010-2205	- JUDICIAL FUND (COUNTY JUD	97.95
010-2206	- TIME PAYMENT	150.40
010-2213	- CONSOLIDATED COURT COST	759.28
010-2216	- SUPPORT OF JUDICIAL FUNDS	32.58

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 07/05/2022 AT 02:19pm
04/01/2022 THRU 06/30/2022 - PAGE 3

010-2217	- TCLEOSE COURT COST	0.20
010-2223	- SPECIALTY COURT ACCT	51.49
010-2231	- JURY SERVICE FEE	28.14
010-2239	- INDIGENT DEFENSE FUND - C	10.06
010-2240	- DRUG COURT PROGRAM - ST	64.80
010-2243	- E-FILING FEE - CRIM - CC	25.00
010-4103	- COUNTY ATTORNEY	164.90
010-4104	- BOND FEE	457.71
010-4105	- COUNTY CLERK	219.21
010-4117	- COURT APPOINTED ATTORNEY	850.00
010-4124	- SUPPORT OF JUDICIAL FUNDS	4.23
010-4208	- FINES	3,724.00
057-4195	- JURY FUND	1.75
084-4119	- COURTHOUSE SECURITY	40.81
085-4171	- RECORDS MANAGEMENT - COUN	163.00
086-4171	- CO CLERK RECORDS MGT	77.06
088-4191	- CO & DIST TECH FUND	24.16
095-4120	- COURT REPORTER SERVICE FU	7.73
152-4105	- COUNTY CLERKS FEE	94.07
170-4103	- PROSECTORS FEE	46.20
174-4150	- DWI FEE CODE	15.00
NDF	- NON-DISCLOSURE FEE	28.00
TOTAL		11,738.51

No Charge, Time Served and Waived Fee

	- RESTITUTION	220.00
010-2201	- EMS/TRAUMA FUND	100.00
010-2213	- CONSOLIDATED COURT COST	735.00
010-2223	- SPECIALTY COURT ACCT	100.00
010-4117	- COURT APPOINTED ATTORNEY	1,530.00
057-4195	- JURY FUND	5.00
084-4119	- COURTHOUSE SECURITY	50.00
086-4171	- CO CLERK RECORDS MGT	125.00
088-4191	- CO & DIST TECH FUND	20.00
095-4120	- COURT REPORTER SERVICE FU	15.00
152-4105	- COUNTY CLERKS FEE	200.00
170-4103	- PROSECTORS FEE	100.00
TOTAL		3,200.00

REPORT TOTAL **20,640.61**

Non Disbursed Fee Detail

Fee: REST-C (PAYMENTS BY C.C. O **150.00**

DATE	RCPT#	CAUSE	NAME	FEE .AMT
04/05/2022	200214	16,287	TORREZ, DEANNA	50.00
06/27/2022	200338	16,287	TORREZ, DEANNA	100.00
				150.00

Fee: REST RESTITUTION **240.00**

DATE	RCPT#	CAUSE	NAME	FEE .AMT
04/22/2022	200246	16,292	VELASQUEZ, NANCY	20.00
06/01/2022	200303	16,287	TORREZ, DEANNA	180.00
06/02/2022	200306	16,292	VELASQUEZ, NANCY	20.00
06/27/2022	200335	16,292	VELASQUEZ, NANCY	20.00
				240.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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Fee: RSTCC- (PAYMENTS BY C.C. O 285.00

DATE	RCPT#	CAUSE	NAME	FEE.AMT
04/04/2022	200208	CCR-17853	RIOS, JUAN ROBERTO	50.00
04/28/2022	200260	CCR-17741	HOLLOMAN, AMANDA RENEE	60.00
05/02/2022	200267	CCR-17853	RIOS, JUAN ROBERTO	50.00
05/12/2022	200280	CCR-17489	MENDOZA, JOSE LUIZ	25.00
06/01/2022	200305	CCR-17853	RIOS, JUAN ROBERTO	50.00
06/30/2022	200347	CCR-17809	AGUILAR, MICHAEL TONY	50.00
				285.00

Fee: RSTCC RESTITUTION 4104.31

DATE	RCPT#	CAUSE	NAME	FEE.AMT
04/22/2022	200245	CCR-17772	CAVAZOS, SAMUEL LUCAS	1000.00
04/29/2022	200263	CCR-17772	CAVAZOS, SAMUEL LUCAS	1680.00
06/15/2022	200330	CCR-17500	ESPINOZA, THOMAS ARTURO	1424.31
				4104.31

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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ACCOUNT DETAIL SECTION

CRIMINAL DETAIL FOR EMS/TRAUMA FUND 010-2201

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200230	04/08/2022	26.47	CA	30.00	GUTIERREZ, JOSE ANGE	15,858
200251	04/27/2022	100.00	CA	1,270.00	BRADLEY, MICHAEL BEN	CCR-17993
200260	04/28/2022	100.00	CC	1,532.10	HOLLOMAN, AMANDA REN	CCR-17741
200262	04/29/2022	9.00	CC	30.00	SMITH, THOMAS TROY J	CCR-17798
200263	04/29/2022	100.00	CA	2,662.10	CAVAZOS, SAMUEL LUCA	CCR-17772
200307	06/02/2022	30.00	CA	60.00	FLORES, ADRIAN SEVIL	CCR-17948
200324	06/10/2022	40.00	CC	40.00	SMITH, THOMAS TROY J	CCR-17798
		405.47				

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

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

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200204	04/04/2022	5.00	CA	20.00	SEAS-MENDOZA, SERGIO	CCR-17909
200230	04/08/2022	0.45	CA	30.00	GUTIERREZ, JOSE ANGE	15,858
200231	04/08/2022	15.00	CA	150.00	BALDERAS, BOBBY C	CCR-17839
200234	04/14/2022	15.00	CA	807.00	STINSON, JENNIFER	CCR-17668
200244	04/21/2022	2.50	CA	95.00	BRECKNER, LARRY JOE	CCR-17835
200250	04/26/2022	3.50	CC	85.00	BRECKNER, LARRY JOE	CCR-17835
200254	04/27/2022	7.00	CC	137.00	GRIFFITH, BRANDON JA	CCR-17786
200257	04/28/2022	15.00	CA	75.00	RODRIGUEZ, ELIZABETH	CCR-17836
200260	04/28/2022	15.00	CC	1,532.10	HOLLOMAN, AMANDA REN	CCR-17741
200263	04/29/2022	15.00	CA	2,662.10	CAVAZOS, SAMUEL LUCA	CCR-17772
200330	06/15/2022	15.00	CA	1,741.41	ESPINOZA, THOMAS ART	CCR-17500
200331	06/15/2022	15.00	CA	807.00	SMITH, CHANDRA NICOL	CCR-17920
200334	06/24/2022	9.00	CC	55.00	CARRASCO, SHAVANDRE	CCR-17738
		132.45				

CRIMINAL DETAIL FOR TIME PAYMENT 010-2206

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200231	04/08/2022	25.00	CA	150.00	BALDERAS, BOBBY C	CCR-17839
200234	04/14/2022	25.00	CA	807.00	STINSON, JENNIFER	CCR-17668
200239	04/19/2022	15.00	CA	83.50	RODRIGUEZ, ELIZABETH	CCR-17837
200244	04/21/2022	10.40	CA	95.00	BRECKNER, LARRY JOE	CCR-17835
200260	04/28/2022	25.00	CC	1,532.10	HOLLOMAN, AMANDA REN	CCR-17741
200263	04/29/2022	25.00	CA	2,662.10	CAVAZOS, SAMUEL LUCA	CCR-17772
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
200323	06/10/2022	0.50	CC	562.00	MONTES-SATOBO, ISSAC	CCR-16877
200330	06/15/2022	25.00	CA	1,741.41	ESPINOZA, THOMAS ART	CCR-17500
200331	06/15/2022	25.00	CA	807.00	SMITH, CHANDRA NICOL	CCR-17920
		184.90				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COST 010-2213

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200204	04/04/2022	5.00	CA	20.00	SEAS-MENDOZA, SERGIO	CCR-17909
200205	04/04/2022	38.02	CA	60.00	FLORES, ADRIAN SEVIL	CCR-17948
200224	04/06/2022	27.22	CA	50.00	SOLLEY, CLIFFTON HOW	CCR-17977
200231	04/08/2022	10.00	CA	150.00	BALDERAS, BOBBY C	CCR-17839

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200233	04/12/2022	42.50	CA	100.00	ROSA, DUSTIN JOEL	CCR-17936
200234	04/14/2022	83.00	CA	807.00	STINSON, JENNIFER	CCR-17668
200250	04/26/2022	36.00	CC	85.00	BRECKNER, LARRY JOE	CCR-17835
200251	04/27/2022	147.00	CA	1,270.00	BRADLEY, MICHAEL BEN	CCR-17993
200252	04/27/2022	54.45	CA	100.00	AVILES, JULIANNA MAC	CCR-17985
200254	04/27/2022	33.00	CC	137.00	GRIFFITH, BRANDON JA	CCR-17786
200259	04/28/2022	27.22	CC	50.00	SOLLEY, CLIFFTON HOW	CCR-17977
200260	04/28/2022	83.00	CC	1,532.10	HOLLOMAN, AMANDA REN	CCR-17741
200263	04/29/2022	83.00	CA	2,662.10	CAVAZOS, SAMUEL LUCA	CCR-17772
200264	04/29/2022	27.22	CC	50.00	ZERMENO, JOSE MARIA	CCR-17981
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
200301	06/01/2022	24.50	CC	45.00	AVILES, JULIANNA MAC	CCR-17985
200307	06/02/2022	29.23	CA	60.00	FLORES, ADRIAN SEVIL	CCR-17948
200311	06/03/2022	27.22	CC	50.00	SANCHEZ, CALEB MICHA	CCR-17987
200323	06/10/2022	58.50	CC	562.00	MONTES-SATOBO, ISSAC	CCR-16877
200329	06/15/2022	27.22	CA	50.00	SOLLEY, CLIFFTON HOW	CCR-17977
200330	06/15/2022	83.00	CA	1,741.41	ESPINOZA, THOMAS ART	CCR-17500
200331	06/15/2022	83.00	CA	807.00	SMITH, CHANDRA NICOL	CCR-17920
200334	06/24/2022	10.00	CC	55.00	CARRASCO, SHAVANDRE	CCR-17738
200339	06/27/2022	22.56	CC	50.00	ZERMENO, JOSE MARIA	CCR-17981
200348	06/30/2022	38.10	CC	100.00	REESE, TRENNON SHANE	CCR-17955

1,402.50

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200230	04/08/2022	0.18	CA	30.00	GUTIERREZ, JOSE ANGE	15,858
		0.18				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200234	04/14/2022	5.40	CA	807.00	STINSON, JENNIFER	CCR-17668
200257	04/28/2022	5.40	CA	75.00	RODRIGUEZ, ELIZABETH	CCR-17836
200260	04/28/2022	5.40	CC	1,532.10	HOLLOMAN, AMANDA REN	CCR-17741
200263	04/29/2022	5.40	CA	2,662.10	CAVAZOS, SAMUEL LUCA	CCR-17772
200330	06/15/2022	5.40	CA	1,741.41	ESPINOZA, THOMAS ART	CCR-17500
200330	06/15/2022	5.40	CA	1,741.41	ESPINOZA, THOMAS ART	CCR-17500
200331	06/15/2022	5.40	CA	807.00	SMITH, CHANDRA NICOL	CCR-17920
200334	06/24/2022	5.40	CC	55.00	CARRASCO, SHAVANDRE	CCR-17738

43.20

CRIMINAL DETAIL FOR TCLEOSE COURT COST 010-2217

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200260	04/28/2022	0.10	CC	1,532.10	HOLLOMAN, AMANDA REN	CCR-17741
200263	04/29/2022	0.10	CA	2,662.10	CAVAZOS, SAMUEL LUCA	CCR-17772
200330	06/15/2022	0.10	CA	1,741.41	ESPINOZA, THOMAS ART	CCR-17500

0.30

CRIMINAL DETAIL FOR SPECIALTY COURT ACCT 010-2223

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200224	04/06/2022	3.70	CA	50.00	SOLLEY, CLIFFTON HOW	CCR-17977
200233	04/12/2022	16.68	CA	100.00	ROSA, DUSTIN JOEL	CCR-17936
200251	04/27/2022	20.00	CA	1,270.00	BRADLEY, MICHAEL BEN	CCR-17993
200252	04/27/2022	7.41	CA	100.00	AVILES, JULIANNA MAC	CCR-17985

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200259	04/28/2022	3.70	CC	50.00	SOLLEY, CLIFFTON HOW	CCR-17977
200264	04/29/2022	3.70	CC	50.00	ZERMENO, JOSE MARIA	CCR-17981
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
200301	06/01/2022	3.32	CC	45.00	AVILES, JULIANNA MAC	CCR-17985
200311	06/03/2022	3.70	CC	50.00	SANCHEZ, CALEB MICHA	CCR-17987
200329	06/15/2022	3.70	CA	50.00	SOLLEY, CLIFFTON HOW	CCR-17977
200339	06/27/2022	11.00	CC	50.00	ZERMENO, JOSE MARIA	CCR-17981
200348	06/30/2022	5.19	CC	100.00	REESE, TRENNON SHANE	CCR-17955

118.51

CRIMINAL DETAIL FOR JURY SERVICE FEE 010-2231

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200230	04/08/2022	0.14	CA	30.00	GUTIERREZ, JOSE ANGE	15,858
200234	04/14/2022	4.00	CA	807.00	STINSON, JENNIFER	CCR-17668
200257	04/28/2022	4.00	CA	75.00	RODRIGUEZ, ELIZABETH	CCR-17836
200260	04/28/2022	4.00	CC	1,532.10	HOLLOMAN, AMANDA REN	CCR-17741
200263	04/29/2022	4.00	CA	2,662.10	CAVAZOS, SAMUEL LUCA	CCR-17772
200265	05/02/2022	4.00	CA	20.00	PEREZ, TYLER ELISHA	CCR-17930
200330	06/15/2022	8.00	CA	1,741.41	ESPINOZA, THOMAS ART	CCR-17500
200331	06/15/2022	4.00	CA	807.00	SMITH, CHANDRA NICOL	CCR-17920
200334	06/24/2022	4.00	CC	55.00	CARRASCO, SHAVANDRE	CCR-17738

36.14

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND - CC 010-2239

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200230	04/08/2022	0.06	CA	30.00	GUTIERREZ, JOSE ANGE	15,858

0.06

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 010-2239

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200234	04/14/2022	2.00	CA	807.00	STINSON, JENNIFER	CCR-17668
200258	04/28/2022	2.00	CA	75.00	RODRIGUEZ, ELIZABETH	CCR-17837
200260	04/28/2022	2.00	CC	1,532.10	HOLLOMAN, AMANDA REN	CCR-17741
200263	04/29/2022	2.00	CA	2,662.10	CAVAZOS, SAMUEL LUCA	CCR-17772
200330	06/15/2022	2.00	CA	1,741.41	ESPINOZA, THOMAS ART	CCR-17500
200331	06/15/2022	2.00	CA	807.00	SMITH, CHANDRA NICOL	CCR-17920
200334	06/24/2022	2.00	CC	55.00	CARRASCO, SHAVANDRE	CCR-17738

14.00

CRIMINAL DETAIL FOR DRUG COURT PROGRAM - CC 010-2240

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200216	04/05/2022	1.00	CC	50.00	ROJAS, SCOTT WAYNE	CCR-17870
200260	04/28/2022	6.00	CC	1,532.10	HOLLOMAN, AMANDA REN	CCR-17741
200262	04/29/2022	0.50	CC	30.00	SMITH, THOMAS TROY J	CCR-17798
200263	04/29/2022	6.00	CA	2,662.10	CAVAZOS, SAMUEL LUCA	CCR-17772

13.50

CRIMINAL DETAIL FOR DRUG COURT PROGRAM - ST 010-2240

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200236	04/18/2022	27.00	CC	534.50	GARCIA, NATHAN HILAR	CCR-17545
200260	04/28/2022	54.00	CC	1,532.10	HOLLOMAN, AMANDA REN	CCR-17741
200263	04/29/2022	54.00	CA	2,662.10	CAVAZOS, SAMUEL LUCA	CCR-17772

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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

140.90

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200231	04/08/2022	5.00	CA	150.00	BALDERAS, BOBBY C	CCR-17839
200234	04/14/2022	5.00	CA	807.00	STINSON, JENNIFER	CCR-17668
200260	04/28/2022	5.00	CC	1,532.10	HOLLOMAN, AMANDA REN	CCR-17741
200263	04/29/2022	5.00	CA	2,662.10	CAVAZOS, SAMUEL LUCA	CCR-17772
200330	06/15/2022	5.00	CA	1,741.41	ESPINOZA, THOMAS ART	CCR-17500
200331	06/15/2022	5.00	CA	807.00	SMITH, CHANDRA NICOL	CCR-17920

30.00

CRIMINAL DETAIL FOR COUNTY ATTORNEY 010-4103

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200204	04/04/2022	5.00	CA	20.00	SEAS-MENDOZA, SERGIO	CCR-17909
200216	04/05/2022	5.00	CC	50.00	ROJAS, SCOTT WAYNE	CCR-17870
200231	04/08/2022	25.00	CA	150.00	BALDERAS, BOBBY C	CCR-17839
200234	04/14/2022	25.00	CA	807.00	STINSON, JENNIFER	CCR-17668
200244	04/21/2022	5.50	CA	95.00	BRECKNER, LARRY JOE	CCR-17835
200250	04/26/2022	10.50	CC	85.00	BRECKNER, LARRY JOE	CCR-17835
200254	04/27/2022	15.00	CC	137.00	GRIFFITH, BRANDON JA	CCR-17786
200257	04/28/2022	8.00	CA	75.00	RODRIGUEZ, ELIZABETH	CCR-17836
200258	04/28/2022	21.40	CA	75.00	RODRIGUEZ, ELIZABETH	CCR-17837
200260	04/28/2022	25.00	CC	1,532.10	HOLLOMAN, AMANDA REN	CCR-17741
200263	04/29/2022	25.00	CA	2,662.10	CAVAZOS, SAMUEL LUCA	CCR-17772
200274	05/05/2022	15.00	CC	22.00	ROJAS, SCOTT WAYNE	CCR-17870
200323	06/10/2022	0.50	CC	562.00	MONTES-SATOBO, ISSAC	CCR-16877
200330	06/15/2022	25.00	CA	1,741.41	ESPINOZA, THOMAS ART	CCR-17500
200331	06/15/2022	25.00	CA	807.00	SMITH, CHANDRA NICOL	CCR-17920

235.90

CRIMINAL DETAIL FOR BOND FEE 010-4104

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200230	04/08/2022	0.29	CA	30.00	GUTIERREZ, JOSE ANGE	15,858
200231	04/08/2022	10.00	CA	150.00	BALDERAS, BOBBY C	CCR-17839
200234	04/14/2022	10.00	CA	807.00	STINSON, JENNIFER	CCR-17668
200257	04/28/2022	10.00	CA	75.00	RODRIGUEZ, ELIZABETH	CCR-17836
200263	04/29/2022	10.00	CA	2,662.10	CAVAZOS, SAMUEL LUCA	CCR-17772
200331	06/15/2022	10.00	CA	807.00	SMITH, CHANDRA NICOL	CCR-17920

50.29

CRIMINAL DETAIL FOR SHERIFFS FEE 010-4104

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200216	04/05/2022	44.00	CC	50.00	ROJAS, SCOTT WAYNE	CCR-17870
200230	04/08/2022	0.32	CA	30.00	GUTIERREZ, JOSE ANGE	15,858
200231	04/08/2022	50.00	CA	150.00	BALDERAS, BOBBY C	CCR-17839
200231	04/08/2022	10.00	CA	150.00	BALDERAS, BOBBY C	CCR-17839
200234	04/14/2022	10.00	CA	807.00	STINSON, JENNIFER	CCR-17668
200234	04/14/2022	50.00	CA	807.00	STINSON, JENNIFER	CCR-17668
200236	04/18/2022	23.00	CC	534.50	GARCIA, NATHAN HILAR	CCR-17545
200238	04/19/2022	9.00	CA	83.50	RODRIGUEZ, ELIZABETH	CCR-17836
200239	04/19/2022	50.00	CA	83.50	RODRIGUEZ, ELIZABETH	CCR-17837
200244	04/21/2022	38.10	CA	95.00	BRECKNER, LARRY JOE	CCR-17835

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200250	04/26/2022	35.00	CC	85.00	BRECKNER, LARRY JOE	CCR-17835
200254	04/27/2022	33.50	CC	137.00	GRIFFITH, BRANDON JA	CCR-17786
200257	04/28/2022	10.00	CA	75.00	RODRIGUEZ, ELIZABETH	CCR-17836
200260	04/28/2022	10.00	CC	1,532.10	HOLLOMAN, AMANDA REN	CCR-17741
200260	04/28/2022	50.00	CC	1,532.10	HOLLOMAN, AMANDA REN	CCR-17741
200262	04/29/2022	20.50	CC	30.00	SMITH, THOMAS TROY J	CCR-17798
200263	04/29/2022	10.00	CA	2,662.10	CAVAZOS, SAMUEL LUCA	CCR-17772
200263	04/29/2022	50.00	CA	2,662.10	CAVAZOS, SAMUEL LUCA	CCR-17772
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
200323	06/10/2022	25.50	CC	562.00	MONTES-SATOBO, ISSAC	CCR-16877
200330	06/15/2022	50.00	CA	1,741.41	ESPINOZA, THOMAS ART	CCR-17500
200331	06/15/2022	10.00	CA	807.00	SMITH, CHANDRA NICOL	CCR-17920
200331	06/15/2022	50.00	CA	807.00	SMITH, CHANDRA NICOL	CCR-17920
200334	06/24/2022	4.00	CC	55.00	CARRASCO, SHAVANDRE	CCR-17738

653.92

CRIMINAL DETAIL FOR COUNTY CLERK 010-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200204	04/04/2022	5.00	CA	20.00	SEAS-MENDOZA, SERGIO	CCR-17909
200230	04/08/2022	1.21	CA	30.00	GUTIERREZ, JOSE ANGE	15,858
200234	04/14/2022	40.00	CA	807.00	STINSON, JENNIFER	CCR-17668
200236	04/18/2022	14.00	CC	534.50	GARCIA, NATHAN HILAR	CCR-17545
200244	04/21/2022	28.00	CA	95.00	BRECKNER, LARRY JOE	CCR-17835
200254	04/27/2022	30.00	CC	137.00	GRIFFITH, BRANDON JA	CCR-17786
200257	04/28/2022	9.50	CA	75.00	RODRIGUEZ, ELIZABETH	CCR-17836
200260	04/28/2022	40.00	CC	1,532.10	HOLLOMAN, AMANDA REN	CCR-17741
200263	04/29/2022	40.00	CA	2,662.10	CAVAZOS, SAMUEL LUCA	CCR-17772
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
200323	06/10/2022	15.50	CC	562.00	MONTES-SATOBO, ISSAC	CCR-16877
200330	06/15/2022	40.00	CA	1,741.41	ESPINOZA, THOMAS ART	CCR-17500
200331	06/15/2022	40.00	CA	807.00	SMITH, CHANDRA NICOL	CCR-17920
200334	06/24/2022	10.00	CC	55.00	CARRASCO, SHAVANDRE	CCR-17738

328.71

CRIMINAL DETAIL FOR COURT APPOINTED ATTORNEY FEE 010-4117

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200228	04/07/2022	100.00	CA	100.00	RONQUILLO SALAZAR, M	CCR-17812
200229	04/07/2022	100.00	CC	100.00	LOPEZ, JIMMY	CCR-17929
200234	04/14/2022	250.00	CA	807.00	STINSON, JENNIFER	CCR-17668
200238	04/19/2022	74.50	CA	83.50	RODRIGUEZ, ELIZABETH	CCR-17836
200239	04/19/2022	18.50	CA	83.50	RODRIGUEZ, ELIZABETH	CCR-17837
200258	04/28/2022	33.00	CA	75.00	RODRIGUEZ, ELIZABETH	CCR-17837
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
200308	06/02/2022	148.50	CA	148.50	RODRIGUEZ, ELIZABETH	CCR-17837
200309	06/02/2022	148.50	CA	148.50	RODRIGUEZ, ELIZABETH	CCR-17836

1,050.00

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200230	04/08/2022	0.03	CA	30.00	GUTIERREZ, JOSE ANGE	15,858
200234	04/14/2022	0.60	CA	807.00	STINSON, JENNIFER	CCR-17668
200257	04/28/2022	0.60	CA	75.00	RODRIGUEZ, ELIZABETH	CCR-17836

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200258	04/28/2022	0.60	CA	75.00	RODRIGUEZ, ELIZABETH	CCR-17837
200260	04/28/2022	0.60	CC	1,532.10	HOLLOMAN, AMANDA REN	CCR-17741
200263	04/29/2022	0.60	CA	2,662.10	CAVAZOS, SAMUEL LUCA	CCR-17772
200330	06/15/2022	0.60	CA	1,741.41	ESPINOZA, THOMAS ART	CCR-17500
200330	06/15/2022	0.60	CA	1,741.41	ESPINOZA, THOMAS ART	CCR-17500
200331	06/15/2022	0.60	CA	807.00	SMITH, CHANDRA NICOL	CCR-17920
200334	06/24/2022	0.60	CC	55.00	CARRASCO, SHAVANDRE	CCR-17738
				5.43		

CRIMINAL DETAIL FOR FINES 010-4208

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200206	04/04/2022	25.00	CA	25.00	JIMENEZ, EDWARD JR	CCR-17787
200207	04/04/2022	25.00	CA	25.00	JIMENEZ, EDWARD JR	CCR-17788
200209	04/05/2022	50.00	CC	50.00	NOACK, KERIC JOSEPH	CCR-17656
200210	04/05/2022	50.00	CC	50.00	SMITH, THOMAS TROY J	CCR-17798
200211	04/05/2022	20.00	CA	20.00	PEREZ, TYLER ELISHA	CCR-17930
200212	04/05/2022	-50.00	CC	-50.00	SMITH, THOMAS TROY J	CCR-17798
200213	04/05/2022	45.00	CC	45.00	SMITH, THOMAS TROY J	CCR-17798
200233	04/12/2022	10.83	CA	100.00	ROSA, DUSTIN JOEL	CCR-17936
200234	04/14/2022	250.00	CA	807.00	STINSON, JENNIFER	CCR-17668
200236	04/18/2022	467.50	CC	534.50	GARCIA, NATHAN HILAR	CCR-17545
200240	04/20/2022	300.00	CC	300.00	GARCIA, NATHAN HILAR	CCR-17759
200251	04/27/2022	900.00	CA	1,270.00	BRADLEY, MICHAEL BEN	CCR-17993
200260	04/28/2022	1,000.00	CC	1,532.10	HOLLOMAN, AMANDA REN	CCR-17741
200261	04/28/2022	100.00	CA	100.00	HERNANDEZ, MIGUEL	CCR-17862
200263	04/29/2022	500.00	CA	2,662.10	CAVAZOS, SAMUEL LUCA	CCR-17772
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
200300	06/01/2022	150.00	CA	150.00	HERNANDEZ, MIGUEL	CCR-17862
200310	06/02/2022	12.00	CA	12.00	TAGLE, FRANK	CCR-17354
200312	06/03/2022	25.00	CA	25.00	JIMENEZ, EDWARD JR	CCR-17787
200313	06/03/2022	25.00	CA	25.00	JIMENEZ, EDWARD JR	CCR-17788
200314	06/07/2022	1,037.00	CA	1,037.00	NOACK, KERIC JOSEPH	CCR-17656
200323	06/10/2022	459.00	CC	562.00	MONTES-SATOBO, ISSAC	CCR-16877
200331	06/15/2022	500.00	CA	807.00	SMITH, CHANDRA NICOL	CCR-17920
200332	06/16/2022	44.17	CA	45.00	ROSA, DUSTIN JOEL	CCR-17936
200344	06/28/2022	50.00	CA	50.00	HERNANDEZ, MIGUEL	CCR-17862
200348	06/30/2022	30.00	CC	100.00	REESE, TRENNON SHANE	CCR-17955
				6,862.90		

CRIMINAL DETAIL FOR JURY FUND 057-4195

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200224	04/06/2022	0.19	CA	50.00	SOLLEY, CLIFFTON HOW	CCR-17977
200251	04/27/2022	1.00	CA	1,270.00	BRADLEY, MICHAEL BEN	CCR-17993
200252	04/27/2022	0.37	CA	100.00	AVILES, JULIANNA MAC	CCR-17985
200259	04/28/2022	0.19	CC	50.00	SOLLEY, CLIFFTON HOW	CCR-17977
200264	04/29/2022	0.19	CC	50.00	ZERMENO, JOSE MARIA	CCR-17981
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
200301	06/01/2022	0.17	CC	45.00	AVILES, JULIANNA MAC	CCR-17985
200311	06/03/2022	0.19	CC	50.00	SANCHEZ, CALEB MICHA	CCR-17987

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200329	06/15/2022	0.19	CA	50.00	SOLLEY, CLIFFTON HOW	CCR-17977
200348	06/30/2022	0.26	CC	100.00	REESE, TRENNON SHANE	CCR-17955
		5.11				

CRIMINAL DETAIL FOR COURTHOUSE SECURITY 084-4119

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200224	04/06/2022	1.85	CA	50.00	SOLLEY, CLIFFTON HOW	CCR-17977
200230	04/08/2022	0.08	CA	30.00	GUTIERREZ, JOSE ANGE	15,858
200233	04/12/2022	8.33	CA	100.00	ROSA, DUSTIN JOEL	CCR-17936
200234	04/14/2022	3.00	CA	807.00	STINSON, JENNIFER	CCR-17668
200251	04/27/2022	10.00	CA	1,270.00	BRADLEY, MICHAEL BEN	CCR-17993
200252	04/27/2022	3.70	CA	100.00	AVILES, JULIANNA MAC	CCR-17985
200258	04/28/2022	3.00	CA	75.00	RODRIGUEZ, ELIZABETH	CCR-17837
200259	04/28/2022	1.85	CC	50.00	SOLLEY, CLIFFTON HOW	CCR-17977
200260	04/28/2022	3.00	CC	1,532.10	HOLLOMAN, AMANDA REN	CCR-17741
200263	04/29/2022	3.00	CA	2,662.10	CAVAZOS, SAMUEL LUCA	CCR-17772
200264	04/29/2022	1.85	CC	50.00	ZERMENO, JOSE MARIA	CCR-17981
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
200301	06/01/2022	1.67	CC	45.00	AVILES, JULIANNA MAC	CCR-17985
200311	06/03/2022	1.85	CC	50.00	SANCHEZ, CALEB MICHA	CCR-17987
200329	06/15/2022	1.85	CA	50.00	SOLLEY, CLIFFTON HOW	CCR-17977
200330	06/15/2022	3.00	CA	1,741.41	ESPINOZA, THOMAS ART	CCR-17500
200331	06/15/2022	3.00	CA	807.00	SMITH, CHANDRA NICOL	CCR-17920
200334	06/24/2022	3.00	CC	55.00	CARRASCO, SHAVANDRE	CCR-17738
200348	06/30/2022	2.59	CC	100.00	REESE, TRENNON SHANE	CCR-17955
		80.33				

CRIMINAL DETAIL FOR RECORDS MANAGEMENT - COUNTY 085-4171

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200234	04/14/2022	22.50	CA	807.00	STINSON, JENNIFER	CCR-17668
200236	04/18/2022	3.00	CC	534.50	GARCIA, NATHAN HILAR	CCR-17545
200244	04/21/2022	10.50	CA	95.00	BRECKNER, LARRY JOE	CCR-17835
200254	04/27/2022	18.50	CC	137.00	GRIFFITH, BRANDON JA	CCR-17786
200257	04/28/2022	10.00	CA	75.00	RODRIGUEZ, ELIZABETH	CCR-17836
200258	04/28/2022	12.50	CA	75.00	RODRIGUEZ, ELIZABETH	CCR-17837
200260	04/28/2022	22.50	CC	1,532.10	HOLLOMAN, AMANDA REN	CCR-17741
200263	04/29/2022	22.50	CA	2,662.10	CAVAZOS, SAMUEL LUCA	CCR-17772
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
200323	06/10/2022	2.50	CC	562.00	MONTES-SATOBO, ISSAC	CCR-16877
200330	06/15/2022	45.00	CA	1,741.41	ESPINOZA, THOMAS ART	CCR-17500
200331	06/15/2022	22.50	CA	807.00	SMITH, CHANDRA NICOL	CCR-17920
200334	06/24/2022	0.50	CC	55.00	CARRASCO, SHAVANDRE	CCR-17738
		210.00				

CRIMINAL DETAIL FOR CO CLERK RECORDS MGT 086-4171

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200205	04/04/2022	6.47	CA	60.00	FLORES, ADRIAN SEVIL	CCR-17948
200224	04/06/2022	4.63	CA	50.00	SOLLEY, CLIFFTON HOW	CCR-17977
200230	04/08/2022	0.77	CA	30.00	GUTIERREZ, JOSE ANGE	15,858
200233	04/12/2022	10.00	CA	100.00	ROSA, DUSTIN JOEL	CCR-17936
200234	04/14/2022	2.50	CA	807.00	STINSON, JENNIFER	CCR-17668
200251	04/27/2022	25.00	CA	1,270.00	BRADLEY, MICHAEL BEN	CCR-17993
200252	04/27/2022	9.26	CA	100.00	AVILES, JULIANNA MAC	CCR-17985

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200257	04/28/2022	2.50	CA	75.00	RODRIGUEZ, ELIZABETH	CCR-17836
200258	04/28/2022	2.50	CA	75.00	RODRIGUEZ, ELIZABETH	CCR-17837
200259	04/28/2022	4.63	CC	50.00	SOLLEY, CLIFFTON HOW	CCR-17977
200260	04/28/2022	2.50	CC	1,532.10	HOLLOMAN, AMANDA REN	CCR-17741
200263	04/29/2022	2.50	CA	2,662.10	CAVAZOS, SAMUEL LUCA	CCR-17772
200264	04/29/2022	4.63	CC	50.00	ZERMENO, JOSE MARIA	CCR-17981
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
200301	06/01/2022	4.17	CC	45.00	AVILES, JULIANNA MAC	CCR-17985
200311	06/03/2022	4.63	CC	50.00	SANCHEZ, CALEB MICHA	CCR-17987
200329	06/15/2022	4.63	CA	50.00	SOLLEY, CLIFFTON HOW	CCR-17977
200331	06/15/2022	2.50	CA	807.00	SMITH, CHANDRA NICOL	CCR-17920
200332	06/16/2022	0.83	CA	45.00	ROSA, DUSTIN JOEL	CCR-17936
200334	06/24/2022	2.50	CC	55.00	CARRASCO, SHAVANDRE	CCR-17738
200348	06/30/2022	6.48	CC	100.00	REESE, TRENNON SHANE	CCR-17955

165.86

CRIMINAL DETAIL FOR CO & DIST TECH FUND 088-4191

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200224	04/06/2022	0.74	CA	50.00	SOLLEY, CLIFFTON HOW	CCR-17977
200234	04/14/2022	4.00	CA	807.00	STINSON, JENNIFER	CCR-17668
200251	04/27/2022	4.00	CA	1,270.00	BRADLEY, MICHAEL BEN	CCR-17993
200252	04/27/2022	1.48	CA	100.00	AVILES, JULIANNA MAC	CCR-17985
200259	04/28/2022	0.74	CC	50.00	SOLLEY, CLIFFTON HOW	CCR-17977
200260	04/28/2022	4.00	CC	1,532.10	HOLLOMAN, AMANDA REN	CCR-17741
200263	04/29/2022	4.00	CA	2,662.10	CAVAZOS, SAMUEL LUCA	CCR-17772
200264	04/29/2022	0.74	CC	50.00	ZERMENO, JOSE MARIA	CCR-17981
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
200301	06/01/2022	0.67	CC	45.00	AVILES, JULIANNA MAC	CCR-17985
200311	06/03/2022	0.74	CC	50.00	SANCHEZ, CALEB MICHA	CCR-17987
200329	06/15/2022	0.74	CA	50.00	SOLLEY, CLIFFTON HOW	CCR-17977
200330	06/15/2022	4.00	CA	1,741.41	ESPINOZA, THOMAS ART	CCR-17500
200331	06/15/2022	4.00	CA	807.00	SMITH, CHANDRA NICOL	CCR-17920
200334	06/24/2022	4.00	CC	55.00	CARRASCO, SHAVANDRE	CCR-17738
200348	06/30/2022	1.04	CC	100.00	REESE, TRENNON SHANE	CCR-17955

45.57

CRIMINAL DETAIL FOR COURT REPORTER SERVICE FUND 095-4120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200224	04/06/2022	0.56	CA	50.00	SOLLEY, CLIFFTON HOW	CCR-17977
200233	04/12/2022	2.50	CA	100.00	ROSA, DUSTIN JOEL	CCR-17936
200251	04/27/2022	3.00	CA	1,270.00	BRADLEY, MICHAEL BEN	CCR-17993
200252	04/27/2022	1.11	CA	100.00	AVILES, JULIANNA MAC	CCR-17985
200259	04/28/2022	0.56	CC	50.00	SOLLEY, CLIFFTON HOW	CCR-17977
200264	04/29/2022	0.56	CC	50.00	ZERMENO, JOSE MARIA	CCR-17981
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
200301	06/01/2022	0.50	CC	45.00	AVILES, JULIANNA MAC	CCR-17985
200311	06/03/2022	0.56	CC	50.00	SANCHEZ, CALEB MICHA	CCR-17987
200329	06/15/2022	0.56	CA	50.00	SOLLEY, CLIFFTON HOW	CCR-17977
200348	06/30/2022	0.78	CC	100.00	REESE, TRENNON SHANE	CCR-17955

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17.79

CRIMINAL DETAIL FOR COUNTY CLERKS FEE 152-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200205	04/04/2022	10.34	CA	60.00	FLORES, ADRIAN SEVIL	CCR-17948
200224	04/06/2022	7.41	CA	50.00	SOLLEY, CLIFFTON HOW	CCR-17977
200233	04/12/2022	3.33	CA	100.00	ROSA, DUSTIN JOEL	CCR-17936
200251	04/27/2022	40.00	CA	1,270.00	BRADLEY, MICHAEL BEN	CCR-17993
200252	04/27/2022	14.81	CA	100.00	AVILES, JULIANNA MAC	CCR-17985
200259	04/28/2022	7.41	CC	50.00	SOLLEY, CLIFFTON HOW	CCR-17977
200264	04/29/2022	7.41	CC	50.00	ZERMENO, JOSE MARIA	CCR-17981
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
200301	06/01/2022	6.67	CC	45.00	AVILES, JULIANNA MAC	CCR-17985
200307	06/02/2022	0.77	CA	60.00	FLORES, ADRIAN SEVIL	CCR-17948
200311	06/03/2022	7.41	CC	50.00	SANCHEZ, CALEB MICHA	CCR-17987
200329	06/15/2022	7.41	CA	50.00	SOLLEY, CLIFFTON HOW	CCR-17977
200339	06/27/2022	16.44	CC	50.00	ZERMENO, JOSE MARIA	CCR-17981
200348	06/30/2022	10.37	CC	100.00	REESE, TRENNON SHANE	CCR-17955

228.15

CRIMINAL DETAIL FOR PROSECTORS FEE 170-4103

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200205	04/04/2022	5.17	CA	60.00	FLORES, ADRIAN SEVIL	CCR-17948
200224	04/06/2022	3.70	CA	50.00	SOLLEY, CLIFFTON HOW	CCR-17977
200233	04/12/2022	5.83	CA	100.00	ROSA, DUSTIN JOEL	CCR-17936
200251	04/27/2022	20.00	CA	1,270.00	BRADLEY, MICHAEL BEN	CCR-17993
200252	04/27/2022	7.41	CA	100.00	AVILES, JULIANNA MAC	CCR-17985
200259	04/28/2022	3.70	CC	50.00	SOLLEY, CLIFFTON HOW	CCR-17977
200264	04/29/2022	3.70	CC	50.00	ZERMENO, JOSE MARIA	CCR-17981
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
200301	06/01/2022	3.33	CC	45.00	AVILES, JULIANNA MAC	CCR-17985
200311	06/03/2022	3.70	CC	50.00	SANCHEZ, CALEB MICHA	CCR-17987
200329	06/15/2022	3.70	CA	50.00	SOLLEY, CLIFFTON HOW	CCR-17977
200348	06/30/2022	5.19	CC	100.00	REESE, TRENNON SHANE	CCR-17955

113.23

CRIMINAL DETAIL FOR DWI FEE CODE 174-4150

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200260	04/28/2022	15.00	CC	1,532.10	HOLLOMAN, AMANDA REN	CCR-17741
200263	04/29/2022	15.00	CA	2,662.10	CAVAZOS, SAMUEL LUCA	CCR-17772

30.00

CRIMINAL DETAIL FOR NON-DISCLOSURE FEE NDF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200333	06/21/2022	28.00	CK	28.00	COLWELL, SARAH GRACE	13,275

28.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 07/05/2022 AT 02:23pm
04/01/2022 THRU 06/30/2022 - PAGE 1

PROBATE DISTRIBUTIONS

COUNTY CLERK	010-4105	22.00
		22.00

PROBATE DISTRIBUTIONS

ANNUAL OR FINAL ACCOUNT FEE OR INVE	010-4105	150.00
ANNUAL OR FINAL REPORT-OF-GUARDIAN-	010-4105	10.00
APPELLATE JUDICIAL SYSTEM FUND	010-2219	95.00
CLERK OF THE COURT ACCOUNT	152-4105	760.00
COPIES ELECTRONIC	010-4105	8.00
COUNTY CLERK	010-4105	144.00
COUNTY DISPOUTE RESOLUTION FUND	010-2232	285.00
COUNTY JURY FUND	057-4195	190.00
COUNTY LAW LIBRARY FUND	091-4128	665.00
COURT FACILITY FEE FUND	090-4127	380.00
COURT INITIATED GUARDIANSHIP FUND	100-4129	380.00
COURT REPORTER SERVICES FUND	095-4120	475.00
COURTHOUSE SECURITY FUND	084-4119	380.00
JUDGE'S SIGNATURE	010-4108	32.00
JUDICIAL EDUCATION & SUPPORT FUND	101-4130	95.00
LANGUAGE ACCESS FUND	010-2248	57.00
PUBLIC PROBATE ADMINISTRATOR FUND	100-4131	190.00
RECORDS MANAGEMENT & PRESERVATION F	086-4171	285.00
		4,581.00

TOTAL DISBURSEMENTS:	4,603.00
CREDIT CARD CHARGES:	(8.00)
EFILING CC CHARGES:	(4,595.00)
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	4,603.00
TOTAL	4,603.00

	OVER/SHORT	\$ _____
CHECKS	0.00	
CASH	0.00	
CASH REFUND	(0.00)	
MONEY ORDER	0.00	
CREDIT CARD	8.00	
EFILING COLL CC	4,595.00	
EF UNCOLLECTED	2,603.00	
EFILE TOTAL	7,198.00	

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 07/05/2022 AT 02:23pm
04/01/2022 THRU 06/30/2022 - PAGE 3
ACCOUNT DETAIL SECTION

ACCOUNT DETAIL SECTION

CIVIL DETAIL FOR COUNTY CLERK 010-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200243	04/20/2022	5.00	EF	22.00		CC-3435
200243	04/20/2022	5.00	EF	22.00		CC-3435
200243	04/20/2022	2.00	EF	22.00		CC-3435
200243	04/20/2022	4.00	EF	22.00		CC-3435
200243	04/20/2022	6.00	EF	22.00		CC-3435
		22.00				

PROBATE DETAIL FOR APPELLATE JUDICIAL SYSTEM FUND 010-2219

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200217	04/05/2022	5.00	EF	360.00		5895
200222	04/06/2022	5.00	EF	360.00		5896
200223	04/06/2022	5.00	EF	360.00	MCCLESKEY	5897
200226	04/06/2022	5.00	EF	360.00		5898
200232	04/11/2022	-5.00	EF	-360.00		5896
200235	04/14/2022	5.00	EF	360.00		5899
200247	04/22/2022	5.00	EF	360.00		5900
200248	04/22/2022	5.00	EF	360.00		5901
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
200327	06/13/2022	5.00	EF	360.00		5911
200341	06/27/2022	5.00	EF	360.00		5912
200342	06/28/2022	5.00	EF	360.00		5913
200343	06/28/2022	5.00	EF	360.00		5914
		95.00				

PROBATE DETAIL FOR COUNTY DISPOUTE RESOLUTION FUND 010-2232

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200217	04/05/2022	15.00	EF	360.00		5895
200222	04/06/2022	15.00	EF	360.00		5896
200223	04/06/2022	15.00	EF	360.00	MCCLESKEY	5897
200226	04/06/2022	15.00	EF	360.00		5898
200232	04/11/2022	-15.00	EF	-360.00		5896
200235	04/14/2022	15.00	EF	360.00		5899
200247	04/22/2022	15.00	EF	360.00		5900
200248	04/22/2022	15.00	EF	360.00		5901
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
200327	06/13/2022	15.00	EF	360.00		5911
200341	06/27/2022	15.00	EF	360.00		5912
200342	06/28/2022	15.00	EF	360.00		5913

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 07/05/2022 AT 02:23pm
 04/01/2022 THRU 06/30/2022 - PAGE 4
 ACCOUNT DETAIL SECTION

200343	06/28/2022	15.00	EF	360.00		5914

		285.00				

PROBATE DETAIL FOR LANGUAGE ACCESS FUND 010-2248

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200217	04/05/2022	3.00	EF	360.00		5895
200222	04/06/2022	3.00	EF	360.00		5896
200223	04/06/2022	3.00	EF	360.00	MCCLESKEY	5897
200226	04/06/2022	3.00	EF	360.00		5898
200232	04/11/2022	-3.00	EF	-360.00		5896
200235	04/14/2022	3.00	EF	360.00		5899
200247	04/22/2022	3.00	EF	360.00		5900
200248	04/22/2022	3.00	EF	360.00		5901
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
200327	06/13/2022	3.00	EF	360.00		5911
200341	06/27/2022	3.00	EF	360.00		5912
200342	06/28/2022	3.00	EF	360.00		5913
200343	06/28/2022	3.00	EF	360.00		5914

		57.00				

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
200321	06/09/2022	25.00	EF	33.00		5857
200322	06/10/2022	25.00	EF	25.00		5882
200340	06/27/2022	25.00	EF	25.00		5884
200345	06/28/2022	25.00	EF	25.00		111-2019
200346	06/29/2022	25.00	EF	25.00		5811

		150.00				

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 COPIES ELECTRONIC 010-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200256	04/28/2022	3.00	EF	8.00		5896
200320	06/09/2022	5.00	EF	10.00		5908

		8.00				

PROBATE DETAIL FOR COUNTY CLERK 010-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200215	04/05/2022	8.00	CC	8.00		5873
200218	04/05/2022	8.00	EF	8.00		5468
200227	04/06/2022	8.00	EF	12.00		5889

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 07/05/2022 AT 02:23pm
 04/01/2022 THRU 06/30/2022 - PAGE 5
 ACCOUNT DETAIL SECTION

200241	04/20/2022	8.00	EF	8.00		5893
200255	04/28/2022	10.00	EF	10.00		5884
200256	04/28/2022	5.00	EF	8.00		5896
200284	05/16/2022	8.00	EF	8.00		5901
200286	05/17/2022	8.00	EF	8.00		5898
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
200302	06/01/2022	20.00	EF	24.00		5897
200304	06/01/2022	8.00	EF	8.00		5909
200315	06/07/2022	2.00	EF	2.00		5899
200316	06/08/2022	8.00	EF	10.00		5873
200317	06/08/2022	8.00	EF	8.00		5884
200318	06/08/2022	-8.00	EF	-8.00		5884
200320	06/09/2022	5.00	EF	10.00		5908
200321	06/09/2022	8.00	EF	33.00		5857

144.00

PROBATE DETAIL FOR JUDGE'S SIGNATURE 010-4108

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200219	04/05/2022	2.00	EF	2.00		117-2021
200220	04/05/2022	2.00	EF	2.00		118-2021
200221	04/06/2022	2.00	EF	2.00		5884
200225	04/06/2022	2.00	EF	2.00		5893
200227	04/06/2022	2.00	EF	12.00		5889
200227	04/06/2022	2.00	EF	12.00		5889
200237	04/18/2022	2.00	EF	2.00		5894
200242	04/20/2022	2.00	EF	2.00		5857
200249	04/22/2022	2.00	EF	2.00		5895
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
200302	06/01/2022	2.00	EF	24.00		5897
200302	06/01/2022	2.00	EF	24.00		5897
200316	06/08/2022	2.00	EF	10.00		5873
200349	06/30/2022	2.00	EF	2.00		5914

32.00

PROBATE DETAIL FOR COUNTY JURY FUND 057-4195

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200217	04/05/2022	10.00	EF	360.00		5895
200222	04/06/2022	10.00	EF	360.00		5896
200223	04/06/2022	10.00	EF	360.00	MCCLESKEY	5897
200226	04/06/2022	10.00	EF	360.00		5898
200232	04/11/2022	-10.00	EF	-360.00		5896
200235	04/14/2022	10.00	EF	360.00		5899
200247	04/22/2022	10.00	EF	360.00		5900
200248	04/22/2022	10.00	EF	360.00		5901
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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 07/05/2022 AT 02:23pm
 04/01/2022 THRU 06/30/2022 - PAGE 6
 ACCOUNT DETAIL SECTION

200327	06/13/2022	10.00	EF	360.00		5911
200341	06/27/2022	10.00	EF	360.00		5912
200342	06/28/2022	10.00	EF	360.00		5913
200343	06/28/2022	10.00	EF	360.00		5914

190.00

PROBATE DETAIL FOR COURTHOUSE SECURITY FUND 084-4119

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200217	04/05/2022	20.00	EF	360.00		5895
200222	04/06/2022	20.00	EF	360.00		5896
200223	04/06/2022	20.00	EF	360.00	MCCLESKEY	5897
200226	04/06/2022	20.00	EF	360.00		5898
200232	04/11/2022	-20.00	EF	-360.00		5896
200235	04/14/2022	20.00	EF	360.00		5899
200247	04/22/2022	20.00	EF	360.00		5900
200248	04/22/2022	20.00	EF	360.00		5901
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
200327	06/13/2022	20.00	EF	360.00		5911
200341	06/27/2022	20.00	EF	360.00		5912
200342	06/28/2022	20.00	EF	360.00		5913
200343	06/28/2022	20.00	EF	360.00		5914

380.00

PROBATE DETAIL FOR RECORDS MANAGEMENT & PRESERVATION FUND 086-4171

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200217	04/05/2022	15.00	EF	360.00		5895
200222	04/06/2022	15.00	EF	360.00		5896
200223	04/06/2022	15.00	EF	360.00	MCCLESKEY	5897
200226	04/06/2022	15.00	EF	360.00		5898
200232	04/11/2022	-15.00	EF	-360.00		5896
200235	04/14/2022	15.00	EF	360.00		5899
200247	04/22/2022	15.00	EF	360.00		5900
200248	04/22/2022	15.00	EF	360.00		5901
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
200327	06/13/2022	15.00	EF	360.00		5911
200341	06/27/2022	15.00	EF	360.00		5912
200342	06/28/2022	15.00	EF	360.00		5913
200343	06/28/2022	15.00	EF	360.00		5914

285.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 07/05/2022 AT 02:23pm
 04/01/2022 THRU 06/30/2022 - PAGE 7
 ACCOUNT DETAIL SECTION

PROBATE DETAIL FOR COURT FACILITY FEE FUND 090-4127

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200217	04/05/2022	20.00	EF	360.00		5895
200222	04/06/2022	20.00	EF	360.00		5896
200223	04/06/2022	20.00	EF	360.00	MCCLESKEY	5897
200226	04/06/2022	20.00	EF	360.00		5898
200232	04/11/2022	-20.00	EF	-360.00		5896
200235	04/14/2022	20.00	EF	360.00		5899
200247	04/22/2022	20.00	EF	360.00		5900
200248	04/22/2022	20.00	EF	360.00		5901
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
200327	06/13/2022	20.00	EF	360.00		5911
200341	06/27/2022	20.00	EF	360.00		5912
200342	06/28/2022	20.00	EF	360.00		5913
200343	06/28/2022	20.00	EF	360.00		5914

380.00

PROBATE DETAIL FOR COUNTY LAW LIBRARY FUND 091-4128

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200217	04/05/2022	35.00	EF	360.00		5895
200222	04/06/2022	35.00	EF	360.00		5896
200223	04/06/2022	35.00	EF	360.00	MCCLESKEY	5897
200226	04/06/2022	35.00	EF	360.00		5898
200232	04/11/2022	-35.00	EF	-360.00		5896
200235	04/14/2022	35.00	EF	360.00		5899
200247	04/22/2022	35.00	EF	360.00		5900
200248	04/22/2022	35.00	EF	360.00		5901
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
200327	06/13/2022	35.00	EF	360.00		5911
200341	06/27/2022	35.00	EF	360.00		5912
200342	06/28/2022	35.00	EF	360.00		5913
200343	06/28/2022	35.00	EF	360.00		5914

665.00

PROBATE DETAIL FOR COURT REPORTER SERVICES FUND 095-4120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200217	04/05/2022	25.00	EF	360.00		5895
200222	04/06/2022	25.00	EF	360.00		5896
200223	04/06/2022	25.00	EF	360.00	MCCLESKEY	5897
200226	04/06/2022	25.00	EF	360.00		5898
200232	04/11/2022	-25.00	EF	-360.00		5896

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 07/05/2022 AT 02:23pm
04/01/2022 THRU 06/30/2022 - PAGE 8
ACCOUNT DETAIL SECTION

200235	04/14/2022	25.00	EF	360.00		5899
200247	04/22/2022	25.00	EF	360.00		5900
200248	04/22/2022	25.00	EF	360.00		5901
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
200327	06/13/2022	25.00	EF	360.00		5911
200341	06/27/2022	25.00	EF	360.00		5912
200342	06/28/2022	25.00	EF	360.00		5913
200343	06/28/2022	25.00	EF	360.00		5914

475.00

PROBATE DETAIL FOR COURT INITIATED GUARDIANSHIP FUND 100-4129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200217	04/05/2022	20.00	EF	360.00		5895
200222	04/06/2022	20.00	EF	360.00		5896
200223	04/06/2022	20.00	EF	360.00	MCCLESKEY	5897
200226	04/06/2022	20.00	EF	360.00		5898
200232	04/11/2022	-20.00	EF	-360.00		5896
200235	04/14/2022	20.00	EF	360.00		5899
200247	04/22/2022	20.00	EF	360.00		5900
200248	04/22/2022	20.00	EF	360.00		5901
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
200327	06/13/2022	20.00	EF	360.00		5911
200341	06/27/2022	20.00	EF	360.00		5912
200342	06/28/2022	20.00	EF	360.00		5913
200343	06/28/2022	20.00	EF	360.00		5914

380.00

PROBATE DETAIL FOR PUBLIC PROBATE ADMINISTRATOR FUND 100-4131

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200217	04/05/2022	10.00	EF	360.00		5895
200222	04/06/2022	10.00	EF	360.00		5896
200223	04/06/2022	10.00	EF	360.00	MCCLESKEY	5897
200226	04/06/2022	10.00	EF	360.00		5898
200232	04/11/2022	-10.00	EF	-360.00		5896
200235	04/14/2022	10.00	EF	360.00		5899
200247	04/22/2022	10.00	EF	360.00		5900
200248	04/22/2022	10.00	EF	360.00		5901
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 07/05/2022 AT 02:23pm
 04/01/2022 THRU 06/30/2022 - PAGE 9
 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
200327	06/13/2022	10.00	EF	360.00	5911
200341	06/27/2022	10.00	EF	360.00	5912
200342	06/28/2022	10.00	EF	360.00	5913
200343	06/28/2022	10.00	EF	360.00	5914

190.00

PROBATE DETAIL FOR JUDICIAL EDUCATION & SUPPORT FUND 101-4130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200217	04/05/2022	5.00	EF	360.00		5895
200222	04/06/2022	5.00	EF	360.00		5896
200223	04/06/2022	5.00	EF	360.00	MCCLESKEY	5897
200226	04/06/2022	5.00	EF	360.00		5898
200232	04/11/2022	-5.00	EF	-360.00		5896
200235	04/14/2022	5.00	EF	360.00		5899
200247	04/22/2022	5.00	EF	360.00		5900
200248	04/22/2022	5.00	EF	360.00		5901
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
200327	06/13/2022	5.00	EF	360.00		5911
200341	06/27/2022	5.00	EF	360.00		5912
200342	06/28/2022	5.00	EF	360.00		5913
200343	06/28/2022	5.00	EF	360.00		5914

95.00

PROBATE DETAIL FOR CLERK OF THE COURT ACCOUNT 152-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200217	04/05/2022	40.00	EF	360.00		5895
200222	04/06/2022	40.00	EF	360.00		5896
200223	04/06/2022	40.00	EF	360.00	MCCLESKEY	5897
200226	04/06/2022	40.00	EF	360.00		5898
200232	04/11/2022	-40.00	EF	-360.00		5896
200235	04/14/2022	40.00	EF	360.00		5899
200247	04/22/2022	40.00	EF	360.00		5900
200248	04/22/2022	40.00	EF	360.00		5901
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
200327	06/13/2022	40.00	EF	360.00		5911
200341	06/27/2022	40.00	EF	360.00		5912

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 07/05/2022 AT 02:23pm
04/01/2022 THRU 06/30/2022 - PAGE 10
ACCOUNT DETAIL SECTION

200342	06/28/2022	40.00	EF	360.00	5913
200343	06/28/2022	40.00	EF	360.00	5914
		<u>760.00</u>			

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 07/05/2022 AT 02:23pm
 04/01/2022 THRU 06/30/2022 - PAGE 2

EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	0.00
TOTAL	4,603.00

RECEIPT NO. 200215 TO 200349
 EXCLUDING TS/WF/NC/UN RECEIPT NO. 200253, 200319
 ALL RECEIPT NO. 200215 TO 200349

PAY TYPE SECTION

Credit Card Payments

010-4105	- COUNTY CLERK	8.00
TOTAL		8.00

Filed Transactions Collected

010-2219	- APPELLATE JUDICIAL SYSTEM	95.00
010-2232	- COUNTY DISPOUTE RESOLUTIO	285.00
010-2248	- LANGUAGE ACCESS FUND	57.00
010-4105	- COUNTY CLERK	326.00
010-4108	- JUDGE'S SIGNATURE	32.00
057-4195	- COUNTY JURY FUND	190.00
084-4119	- COURTHOUSE SECURITY FUND	380.00
086-4171	- RECORDS MANAGEMENT & PRES	285.00
090-4127	- COURT FACILITY FEE FUND	380.00
091-4128	- COUNTY LAW LIBRARY FUND	665.00
095-4120	- COURT REPORTER SERVICES F	475.00
100-4129	- COURT INITIATED GUARDIANS	380.00
100-4131	- PUBLIC PROBATE ADMINISTRA	190.00
101-4130	- JUDICIAL EDUCATION & SUPP	95.00
152-4105	- CLERK OF THE COURT ACCOUN	760.00
TOTAL		4,595.00

No Charge, Time Served and Waived Fee

010-2219	- APPELLATE JUDICIAL SYSTEM	10.00
010-2232	- COUNTY DISPOUTE RESOLUTIO	30.00
010-2248	- LANGUAGE ACCESS FUND	6.00
010-2250	- STATE CONSOLIDATED FEE	274.00
057-4195	- COUNTY JURY FUND	20.00
084-4119	- COURTHOUSE SECURITY FUND	40.00
086-4171	- COUNTY RECORDS MGMT & PRE	60.00
090-4127	- COURT FACILITY FEE FUND	40.00
091-4128	- COUNTY LAW LIBRARY FUND	70.00
095-4120	- COURT REPORTER SERVICES F	50.00
152-4105	- CLERK OF THE COURT ACCOUN	100.00
TOTAL		700.00

REPORT TOTAL	5,303.00
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Non Disbursed Fee Detail

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

DATE	DocPro	CRIMINAL	CIVIL
6/1/2022	\$491.00	\$195.00	\$32.00
6/2/2022	\$553.00	\$369.00	\$0.00
6/3/2022	\$318.00	\$100.00	\$0.00
6/6/2022	\$1,047.00	\$0.00	\$0.00
6/7/2022	\$125.00	\$1,037.00	\$2.00
6/8/2022	\$624.00	\$0.00	\$10.00
6/9/2022	\$428.00	\$0.00	\$43.00
6/10/2022	\$1,004.00	\$602.00	\$25.00
6/13/2022	\$483.00	\$0.00	\$223.00
6/14/2022	\$387.00	\$0.00	\$0.00
6/15/2022	\$396.25	\$1,174.10	\$0.00
6/16/2022	\$302.00	\$45.00	\$0.00
6/17/2022	\$460.00	\$0.00	\$0.00
6/20/2022	\$207.00	\$0.00	\$0.00
6/21/2022	\$702.00	\$28.00	\$0.00
6/22/2022	\$963.00	\$0.00	\$0.00
6/23/2022	\$291.00	\$0.00	\$0.00
6/24/2022	\$685.00	\$55.00	\$0.00
6/27/2022	\$465.00	\$50.00	\$248.00
6/28/2022	\$432.00	\$50.00	\$471.00
6/29/2022	\$563.00	\$0.00	\$25.00
6/30/2022	\$181.00	\$100.00	\$2.00
	\$11,107.25	\$3,805.10	\$1,081.00
RESTITUTION			
6/1/2022		\$230.00	
6/2/2022		\$20.00	
6/15/2022		\$1,424.31	
6/27/2022		\$120.00	
6/30/2022		\$50.00	
COLLECTION FEE			

Receipt Item Totals

	Paid	Charged	Debited	Total
Document:	\$8,503.25	\$0.00	\$0.00	\$8,503.25
Non Document:	\$2,604.00	\$0.00	\$0.00	\$2,604.00
Subtotal:	\$11,107.25	\$0.00	\$0.00	\$11,107.25

Payment on Account Totals

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

Payments & Refunds

Cash (Refund):	-\$647.00
Cash:	\$2,108.00
Check:	\$7,240.25
Credit Card:	\$2,406.00
Total:	\$11,107.25

Revenue Account Activity

987-654-321	Accounts Receivable	\$0.00
010-2204	Birth Certificate Fees	\$113.40
010-2214	Marriage License Fees	\$300.00
084-4119	Courthouse Security - OPR	\$225.00
086-4171	CC Records Management - OPR	\$2,050.00
086-4172	Vital Statistics Preservation	\$115.00
151-4107	CC Archive Fee - OPR	\$2,050.00
010-4105	County Clerk General	\$769.00
010-4105	Recording Fee	\$3,587.00
010-4105	County Clerk - OPR	\$1,804.85
010-4105	Copies	\$93.00
	Total:	\$11,107.25

Revenue Account Breakdown

By Date: 6/1/2022 12:00 AM - 6/30/2022 11:59 PM; Departments: All

Lamb County

Tuesday, July 05, 2022 10:18 AM

Birth Certificate Fees		010-2204	
Vital Statistics Fee			\$113.40
			Account Total: \$113.40
Marriage License Fees		010-2214	
Marriage State			\$300.00
			Account Total: \$300.00
Courthouse Security - OPR		084-4119	
Courthouse Security Fee			\$215.00
Security			\$10.00
			Account Total: \$225.00
CC Records Management - OPR		086-4171	
Record Management			\$30.00
Records Management			\$1,920.00
Records Mgmt			\$100.00
			Account Total: \$2,050.00
Vital Statistics Preservation		086-4172	
Vital Statistics Preservation Fee			\$105.00
Vital Stats Pres			\$10.00
			Account Total: \$115.00
CC Archive Fee - OPR		151-4107	
Record Archive			\$30.00
Records Archive			\$2,020.00
			Account Total: \$2,050.00
County Clerk General		010-4105	
8.5 x 11 Protective Sleeve			\$3.00
8.5 x 17 Protective Sleeve			\$4.00
Certified Fee			\$45.00
Clerk Certification Fee			\$100.00
Copy Fee			\$279.00
Double Sided			\$40.00
Issuance of Letters			\$28.00
Search Fee			\$70.00
Take-Off Disk			\$180.00
Vital Statistics Preservation			\$20.00
			Account Total: \$769.00
Recording Fee		010-4105	
Recording Fee			\$3,587.00
			Account Total: \$3,587.00
County Clerk - OPR		010-4105	
Additional Names			\$1.25

Revenue Account Breakdown

By Date: 6/1/2022 12:00 AM - 6/30/2022 11:59 PM; Departments: All

County Clerk Fee/Search/Certificate

County Clerk/Search/Certificate

Marriage County

Posting

Lamb County

Tuesday, July 05, 2022 10:18 AM

\$1,272.60

\$228.00

\$300.00

\$3.00

Account Total: \$1,804.85

Copies

010-4105

of 8.5 x 11 Protective Sheet

\$93.00

Account Total: \$93.00

Grand Total: \$11,107.25

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 07/05/2022 AT 10:21am
 06/01/2022 THRU 06/30/2022 - PAGE 1

CRIMINAL DISTRIBUTIONS

EMS/TRAUMA FUND	010-2201	70.00
JUDICIAL FUND (COUNTY JUDGE)	010-2205	39.00
TIME PAYMENT	010-2206	50.50
CONSOLIDATED COURT COST	010-2213	403.33
SUPPORT OF JUDICIAL FUNDS - STATE	010-2216	21.60
TCLEOSE COURT COST	010-2217	0.10
SPECIALTY COURT ACCT	010-2223	26.91
JURY SERVICE FEE	010-2231	16.00
INDIGENT DEFENSE FUND	010-2239	6.00
E-FILING FEE - CRIM - CC	010-2243	10.00
COUNTY ATTORNEY	010-4103	50.50
BOND FEE	010-4104	10.00
SHERIFFS FEE	010-4104	139.50
COUNTY CLERK	010-4105	105.50
COURT APPOINTED ATTORNEY FEE	010-4117	297.00
SUPPORT OF JUDICIAL FUNDS - COUNTY	010-4124	2.40
FINES	010-4208	2,332.17
JURY FUND	057-4195	0.81
COURTHOUSE SECURITY	084-4119	16.96
RECORDS MANAGEMENT - COUNTY	085-4171	70.50
CO CLERK RECORDS MGT	086-4171	25.74
CO & DIST TECH FUND	088-4191	15.19
COURT REPORTER SERVICE FUND	095-4120	2.40
COUNTY CLERKS FEE	152-4105	49.07
PROSECTORS FEE	170-4103	15.92
NON-DISCLOSURE FEE	NDF	28.00

3,805.10

TOTAL DISBURSEMENTS:	3,805.10
CREDIT CARD CHARGES:	(1,102.00)
EFILING CC CHARGES:	(0.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00

TOTAL DEPOSIT: 2,703.10

NON-DISBURSED FEES

RESTITUTION:	220.00
(PAYMENTS BY C.C. <u>ONLY</u>) RESTITUTION:	100.00
(PAYMENTS BY C.C. <u>ONLY</u>) RESTITUTION - CC:	100.00
RESTITUTION - CC:	1,424.31

TOTAL RECEIVED: 4,547.41

SUMMARY BREAKDOWN

TOTAL FINE	2,332.17	
TOTAL ALL OTHER FEES	1,472.93	
TOTAL	3,805.10	

OVER/SHORT

\$ _____.

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 07/05/2022 AT 10:21am
06/01/2022 THRU 06/30/2022 - PAGE 2

CHECKS	28.00
CASH	4,479.41
CASH REFUND	(0.00)
MONEY ORDER	40.00
CREDIT CARD	1,102.00
EFILING CC	0.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	0.00
TOTAL	5,649.41

RECEIPT NO. 200300 TO 200348

EXCLUDING TS/WF/NC/UN RECEIPT NO. 200325, 200326, 200328, 200336, 200337

ALL RECEIPT NO. 200300 TO 200348

PAY TYPE SECTION

Credit Card Payments

	- RESTITUTION - CC	200.00
010-2201	- EMS/TRAUMA FUND	40.00
010-2205	- JUDICIAL FUND (COUNTY JUD	9.00
010-2206	- TIME PAYMENT	0.50
010-2213	- CONSOLIDATED COURT COST	180.88
010-2216	- SUPPORT OF JUDICIAL FUNDS	5.40
010-2223	- SPECIALTY COURT ACCT	23.21
010-2231	- JURY SERVICE FEE	4.00
010-2239	- INDIGENT DEFENSE FUND	2.00
010-4103	- COUNTY ATTORNEY	0.50
010-4104	- SHERIFFS FEE	29.50
010-4105	- COUNTY CLERK	25.50
010-4124	- SUPPORT OF JUDICIAL FUNDS	0.60
010-4208	- FINES	489.00
057-4195	- JURY FUND	0.62
084-4119	- COURTHOUSE SECURITY	9.11
085-4171	- RECORDS MANAGEMENT - COUN	3.00
086-4171	- CO CLERK RECORDS MGT	17.78
088-4191	- CO & DIST TECH FUND	6.45
095-4120	- COURT REPORTER SERVICE FU	1.84
152-4105	- COUNTY CLERKS FEE	40.89
170-4103	- PROSECTORS FEE	12.22
TOTAL		1,102.00

Cash, Checks, and Money Orders Collected

	- RESTITUTION	1,644.31
010-2201	- EMS/TRAUMA FUND	30.00
010-2205	- JUDICIAL FUND (COUNTY JUD	30.00
010-2206	- TIME PAYMENT	50.00
010-2213	- CONSOLIDATED COURT COST	222.45
010-2216	- SUPPORT OF JUDICIAL FUNDS	16.20
010-2217	- TCLEOSE COURT COST	0.10
010-2223	- SPECIALTY COURT ACCT	3.70
010-2231	- JURY SERVICE FEE	12.00
010-2239	- INDIGENT DEFENSE FUND	4.00
010-2243	- E-FILING FEE - CRIM - CC	10.00
010-4103	- COUNTY ATTORNEY	50.00
010-4104	- SHERIFFS FEE	120.00
010-4105	- COUNTY CLERK	80.00
010-4117	- COURT APPOINTED ATTORNEY	297.00
010-4124	- SUPPORT OF JUDICIAL FUNDS	1.80
010-4208	- FINES	1,843.17
057-4195	- JURY FUND	0.19

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084-4119	- COURTHOUSE SECURITY	7.85
085-4171	- RECORDS MANAGEMENT - COUN	67.50
086-4171	- CO CLERK RECORDS MGT	7.96
088-4191	- CO & DIST TECH FUND	8.74
095-4120	- COURT REPORTER SERVICE FU	0.56
152-4105	- COUNTY CLERKS FEE	8.18
170-4103	- PROSECTORS FEE	3.70
NDF	- NON-DISCLOSURE FEE	28.00
TOTAL		4,547.41

No Charge, Time Served and Waived Fee

	- RESTITUTION	220.00
010-2201	- EMS/TRAUMA FUND	100.00
010-2213	- CONSOLIDATED COURT COST	735.00
010-2223	- SPECIALTY COURT ACCT	100.00
010-4117	- COURT APPOINTED ATTORNEY	1,530.00
057-4195	- JURY FUND	5.00
084-4119	- COURTHOUSE SECURITY	50.00
086-4171	- CO CLERK RECORDS MGT	125.00
088-4191	- CO & DIST TECH FUND	20.00
095-4120	- COURT REPORTER SERVICE FU	15.00
152-4105	- COUNTY CLERKS FEE	200.00
170-4103	- PROSECTORS FEE	100.00
TOTAL		3,200.00
REPORT TOTAL		8,849.41

Non Disbursed Fee Detail

Fee: REST RESTITUTION 220.00

DATE	RCPT#	CAUSE	NAME	FEE.AMT
06/01/2022	200303	16,287	TORREZ, DEANNA	180.00
06/02/2022	200306	16,292	VELASQUEZ, NANCY	20.00
06/27/2022	200335	16,292	VELASQUEZ, NANCY	20.00
				220.00

Fee: REST-C (PAYMENTS BY C.C. O 100.00

DATE	RCPT#	CAUSE	NAME	FEE.AMT
06/27/2022	200338	16,287	TORREZ, DEANNA	100.00
				100.00

Fee: RSTCC- (PAYMENTS BY C.C. O 100.00

DATE	RCPT#	CAUSE	NAME	FEE.AMT
06/01/2022	200305	CCR-17853	RIOS, JUAN ROBERTO	50.00
06/30/2022	200347	CCR-17809	AGUILAR, MICHAEL TONY	50.00
				100.00

Fee: RSTCC RESTITUTION 1424.31

DATE	RCPT#	CAUSE	NAME	FEE.AMT
06/15/2022	200330	CCR-17500	ESPINOZA, THOMAS ARTURO	1424.31
				1424.31

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ACCOUNT DETAIL SECTION

CRIMINAL DETAIL FOR EMS/TRAUMA FUND 010-2201

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200303	06/01/2022	0.00	CA	180.00	TORREZ, DEANNA	
200307	06/02/2022	30.00	CA	60.00	FLORES, ADRIAN SEVIL	CCR-17948
200324	06/10/2022	40.00	CC	40.00	SMITH, THOMAS TROY J	CCR-17798
		70.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200330	06/15/2022	15.00	CA	1,741.41	ESPINOZA, THOMAS ART	CCR-17500
200331	06/15/2022	15.00	CA	807.00	SMITH, CHANDRA NICOL	CCR-17920
200334	06/24/2022	9.00	CC	55.00	CARRASCO, SHAVANDRE	CCR-17738
		39.00				

CRIMINAL DETAIL FOR TIME PAYMENT 010-2206

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200323	06/10/2022	0.50	CC	562.00	MONTES-SATOBO, ISSAC	CCR-16877
200330	06/15/2022	25.00	CA	1,741.41	ESPINOZA, THOMAS ART	CCR-17500
200331	06/15/2022	25.00	CA	807.00	SMITH, CHANDRA NICOL	CCR-17920
		50.50				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COST 010-2213

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200301	06/01/2022	24.50	CC	45.00	AVILES, JULIANNA MAC	CCR-17985
200307	06/02/2022	29.23	CA	60.00	FLORES, ADRIAN SEVIL	CCR-17948
200311	06/03/2022	27.22	CC	50.00	SANCHEZ, CALEB MICHA	CCR-17987
200323	06/10/2022	58.50	CC	562.00	MONTES-SATOBO, ISSAC	CCR-16877
200329	06/15/2022	27.22	CA	50.00	SOLLEY, CLIFFTON HOW	CCR-17977
200330	06/15/2022	83.00	CA	1,741.41	ESPINOZA, THOMAS ART	CCR-17500
200331	06/15/2022	83.00	CA	807.00	SMITH, CHANDRA NICOL	CCR-17920
200334	06/24/2022	10.00	CC	55.00	CARRASCO, SHAVANDRE	CCR-17738
200339	06/27/2022	22.56	CC	50.00	ZERMENO, JOSE MARIA	CCR-17981
200348	06/30/2022	38.10	CC	100.00	REESE, TRENNON SHANE	CCR-17955
		403.33				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200330	06/15/2022	5.40	CA	1,741.41	ESPINOZA, THOMAS ART	CCR-17500
200330	06/15/2022	5.40	CA	1,741.41	ESPINOZA, THOMAS ART	CCR-17500
200331	06/15/2022	5.40	CA	807.00	SMITH, CHANDRA NICOL	CCR-17920
200334	06/24/2022	5.40	CC	55.00	CARRASCO, SHAVANDRE	CCR-17738
		21.60				

CRIMINAL DETAIL FOR TCLEOSE COURT COST 010-2217

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200330	06/15/2022	0.10	CA	1,741.41	ESPINOZA, THOMAS ART	CCR-17500
		0.10				

CRIMINAL DETAIL FOR SPECIALTY COURT ACCT 010-2223

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200301	06/01/2022	3.32	CC	45.00	AVILES, JULIANNA MAC	CCR-17985
200311	06/03/2022	3.70	CC	50.00	SANCHEZ, CALEB MICHA	CCR-17987

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200329	06/15/2022	3.70	CA	50.00	SOLLEY, CLIFFTON HOW	CCR-17977
200339	06/27/2022	11.00	CC	50.00	ZERMENO, JOSE MARIA	CCR-17981
200348	06/30/2022	5.19	CC	100.00	REESE, TRENNON SHANE	CCR-17955

26.91

CRIMINAL DETAIL FOR JURY SERVICE FEE 010-2231

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200330	06/15/2022	8.00	CA	1,741.41	ESPINOZA, THOMAS ART	CCR-17500
200331	06/15/2022	4.00	CA	807.00	SMITH, CHANDRA NICOL	CCR-17920
200334	06/24/2022	4.00	CC	55.00	CARRASCO, SHAVANDRE	CCR-17738

16.00

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 010-2239

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200330	06/15/2022	2.00	CA	1,741.41	ESPINOZA, THOMAS ART	CCR-17500
200331	06/15/2022	2.00	CA	807.00	SMITH, CHANDRA NICOL	CCR-17920
200334	06/24/2022	2.00	CC	55.00	CARRASCO, SHAVANDRE	CCR-17738

6.00

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200330	06/15/2022	5.00	CA	1,741.41	ESPINOZA, THOMAS ART	CCR-17500
200331	06/15/2022	5.00	CA	807.00	SMITH, CHANDRA NICOL	CCR-17920

10.00

CRIMINAL DETAIL FOR COUNTY ATTORNEY 010-4103

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200323	06/10/2022	0.50	CC	562.00	MONTES-SATOBO, ISSAC	CCR-16877
200330	06/15/2022	25.00	CA	1,741.41	ESPINOZA, THOMAS ART	CCR-17500
200331	06/15/2022	25.00	CA	807.00	SMITH, CHANDRA NICOL	CCR-17920

50.50

CRIMINAL DETAIL FOR BOND FEE 010-4104

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200331	06/15/2022	10.00	CA	807.00	SMITH, CHANDRA NICOL	CCR-17920

10.00

CRIMINAL DETAIL FOR SHERIFFS FEE 010-4104

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200323	06/10/2022	25.50	CC	562.00	MONTES-SATOBO, ISSAC	CCR-16877
200330	06/15/2022	50.00	CA	1,741.41	ESPINOZA, THOMAS ART	CCR-17500
200331	06/15/2022	10.00	CA	807.00	SMITH, CHANDRA NICOL	CCR-17920
200331	06/15/2022	50.00	CA	807.00	SMITH, CHANDRA NICOL	CCR-17920
200334	06/24/2022	4.00	CC	55.00	CARRASCO, SHAVANDRE	CCR-17738

139.50

CRIMINAL DETAIL FOR COUNTY CLERK 010-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200323	06/10/2022	15.50	CC	562.00	MONTES-SATOBO, ISSAC	CCR-16877
200330	06/15/2022	40.00	CA	1,741.41	ESPINOZA, THOMAS ART	CCR-17500
200331	06/15/2022	40.00	CA	807.00	SMITH, CHANDRA NICOL	CCR-17920
200334	06/24/2022	10.00	CC	55.00	CARRASCO, SHAVANDRE	CCR-17738

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105.50

CRIMINAL DETAIL FOR COURT APPOINTED ATTORNEY FEE 010-4117

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200308	06/02/2022	148.50	CA	148.50	RODRIGUEZ, ELIZABETH	CCR-17837
200309	06/02/2022	148.50	CA	148.50	RODRIGUEZ, ELIZABETH	CCR-17836

297.00

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200330	06/15/2022	0.60	CA	1,741.41	ESPINOZA, THOMAS ART	CCR-17500
200330	06/15/2022	0.60	CA	1,741.41	ESPINOZA, THOMAS ART	CCR-17500
200331	06/15/2022	0.60	CA	807.00	SMITH, CHANDRA NICOL	CCR-17920
200334	06/24/2022	0.60	CC	55.00	CARRASCO, SHAVANDRE	CCR-17738

2.40

CRIMINAL DETAIL FOR FINES 010-4208

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200300	06/01/2022	150.00	CA	150.00	HERNANDEZ, MIGUEL	CCR-17862
200310	06/02/2022	12.00	CA	12.00	TAGLE, FRANK	CCR-17354
200312	06/03/2022	25.00	CA	25.00	JIMENEZ, EDWARD JR	CCR-17787
200313	06/03/2022	25.00	CA	25.00	JIMENEZ, EDWARD JR	CCR-17788
200314	06/07/2022	1,037.00	CA	1,037.00	NOACK, KERIC JOSEPH	CCR-17656
200323	06/10/2022	459.00	CC	562.00	MONTES-SATOBO, ISSAC	CCR-16877
200331	06/15/2022	500.00	CA	807.00	SMITH, CHANDRA NICOL	CCR-17920
200332	06/16/2022	44.17	CA	45.00	ROSA, DUSTIN JOEL	CCR-17936
200344	06/28/2022	50.00	CA	50.00	HERNANDEZ, MIGUEL	CCR-17862
200348	06/30/2022	30.00	CC	100.00	REESE, TRENNON SHANE	CCR-17955

2,332.17

CRIMINAL DETAIL FOR JURY FUND 057-4195

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200301	06/01/2022	0.17	CC	45.00	AVILES, JULIANNA MAC	CCR-17985
200311	06/03/2022	0.19	CC	50.00	SANCHEZ, CALEB MICHA	CCR-17987
200329	06/15/2022	0.19	CA	50.00	SOLLEY, CLIFFTON HOW	CCR-17977
200348	06/30/2022	0.26	CC	100.00	REESE, TRENNON SHANE	CCR-17955

0.81

CRIMINAL DETAIL FOR COURTHOUSE SECURITY 084-4119

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200301	06/01/2022	1.67	CC	45.00	AVILES, JULIANNA MAC	CCR-17985
200311	06/03/2022	1.85	CC	50.00	SANCHEZ, CALEB MICHA	CCR-17987
200329	06/15/2022	1.85	CA	50.00	SOLLEY, CLIFFTON HOW	CCR-17977
200330	06/15/2022	3.00	CA	1,741.41	ESPINOZA, THOMAS ART	CCR-17500
200331	06/15/2022	3.00	CA	807.00	SMITH, CHANDRA NICOL	CCR-17920
200334	06/24/2022	3.00	CC	55.00	CARRASCO, SHAVANDRE	CCR-17738
200348	06/30/2022	2.59	CC	100.00	REESE, TRENNON SHANE	CCR-17955

16.96

CRIMINAL DETAIL FOR RECORDS MANAGEMENT - COUNTY 085-4171

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200323	06/10/2022	2.50	CC	562.00	MONTES-SATOBO, ISSAC	CCR-16877
200330	06/15/2022	45.00	CA	1,741.41	ESPINOZA, THOMAS ART	CCR-17500

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200331	06/15/2022	22.50	CA	807.00	SMITH, CHANDRA NICOL	CCR-17920
200334	06/24/2022	0.50	CC	55.00	CARRASCO, SHAVANDRE	CCR-17738
		70.50				

CRIMINAL DETAIL FOR CO CLERK RECORDS MGT 086-4171

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200301	06/01/2022	4.17	CC	45.00	AVILES, JULIANNA MAC	CCR-17985
200311	06/03/2022	4.63	CC	50.00	SANCHEZ, CALEB MICHA	CCR-17987
200329	06/15/2022	4.63	CA	50.00	SOLLEY, CLIFFTON HOW	CCR-17977
200331	06/15/2022	2.50	CA	807.00	SMITH, CHANDRA NICOL	CCR-17920
200332	06/16/2022	0.83	CA	45.00	ROSA, DUSTIN JOEL	CCR-17936
200334	06/24/2022	2.50	CC	55.00	CARRASCO, SHAVANDRE	CCR-17738
200348	06/30/2022	6.48	CC	100.00	REESE, TRENNON SHANE	CCR-17955
		25.74				

CRIMINAL DETAIL FOR CO & DIST TECH FUND 088-4191

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200301	06/01/2022	0.67	CC	45.00	AVILES, JULIANNA MAC	CCR-17985
200311	06/03/2022	0.74	CC	50.00	SANCHEZ, CALEB MICHA	CCR-17987
200329	06/15/2022	0.74	CA	50.00	SOLLEY, CLIFFTON HOW	CCR-17977
200330	06/15/2022	4.00	CA	1,741.41	ESPINOZA, THOMAS ART	CCR-17500
200331	06/15/2022	4.00	CA	807.00	SMITH, CHANDRA NICOL	CCR-17920
200334	06/24/2022	4.00	CC	55.00	CARRASCO, SHAVANDRE	CCR-17738
200348	06/30/2022	1.04	CC	100.00	REESE, TRENNON SHANE	CCR-17955
		15.19				

CRIMINAL DETAIL FOR COURT REPORTER SERVICE FUND 095-4120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200301	06/01/2022	0.50	CC	45.00	AVILES, JULIANNA MAC	CCR-17985
200311	06/03/2022	0.56	CC	50.00	SANCHEZ, CALEB MICHA	CCR-17987
200329	06/15/2022	0.56	CA	50.00	SOLLEY, CLIFFTON HOW	CCR-17977
200348	06/30/2022	0.78	CC	100.00	REESE, TRENNON SHANE	CCR-17955
		2.40				

CRIMINAL DETAIL FOR COUNTY CLERKS FEE 152-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200301	06/01/2022	6.67	CC	45.00	AVILES, JULIANNA MAC	CCR-17985
200307	06/02/2022	0.77	CA	60.00	FLORES, ADRIAN SEVIL	CCR-17948
200311	06/03/2022	7.41	CC	50.00	SANCHEZ, CALEB MICHA	CCR-17987
200329	06/15/2022	7.41	CA	50.00	SOLLEY, CLIFFTON HOW	CCR-17977
200339	06/27/2022	16.44	CC	50.00	ZERMENO, JOSE MARIA	CCR-17981
200348	06/30/2022	10.37	CC	100.00	REESE, TRENNON SHANE	CCR-17955
		49.07				

CRIMINAL DETAIL FOR PROSECTORS FEE 170-4103

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200301	06/01/2022	3.33	CC	45.00	AVILES, JULIANNA MAC	CCR-17985
200311	06/03/2022	3.70	CC	50.00	SANCHEZ, CALEB MICHA	CCR-17987
200329	06/15/2022	3.70	CA	50.00	SOLLEY, CLIFFTON HOW	CCR-17977
200348	06/30/2022	5.19	CC	100.00	REESE, TRENNON SHANE	CCR-17955
		15.92				

CRIMINAL DETAIL FOR NON-DISCLOSURE FEE NDF

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RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200333	06/21/2022	28.00	CK	28.00	COLWELL, SARAH GRACE	13,275
		<u>28.00</u>				

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PROBATE DISTRIBUTIONS

ANNUAL OR FINAL ACCOUNT FEE OR INVE	010-4105	125.00
APPELLATE JUDICIAL SYSTEM FUND	010-2219	20.00
CLERK OF THE COURT ACCOUNT	152-4105	160.00
COPIES ELECTRONIC	010-4105	5.00
COUNTY CLERK	010-4105	51.00
COUNTY DISPOUTE RESOLUTION FUND	010-2232	60.00
COUNTY JURY FUND	057-4195	40.00
COUNTY LAW LIBRARY FUND	091-4128	140.00
COURT FACILITY FEE FUND	090-4127	80.00
COURT INITIATED GUARDIANSHIP FUND	100-4129	80.00
COURT REPORTER SERVICES FUND	095-4120	100.00
COURTHOUSE SECURITY FUND	084-4119	80.00
JUDGE'S SIGNATURE	010-4108	8.00
JUDICIAL EDUCATION & SUPPORT FUND	101-4130	20.00
LANGUAGE ACCESS FUND	010-2248	12.00
PUBLIC PROBATE ADMINISTRATOR FUND	100-4131	40.00
RECORDS MANAGEMENT & PRESERVATION F	086-4171	60.00

1,081.00

TOTAL DISBURSEMENTS:	1,081.00
CREDIT CARD CHARGES:	(0.00)
EFILING CC CHARGES:	(1,081.00)
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	1,081.00
TOTAL	<u>1,081.00</u>

	OVER/SHORT	\$ _____ .__
CHECKS	0.00	
CASH	0.00	
CASH REFUND	(0.00)	
MONEY ORDER	0.00	
CREDIT CARD	0.00	
EFILING COLL CC	1,081.00	
EF UNCOLLECTED	548.00	
EFILE TOTAL	1,629.00	
EFILING CHECK	0.00	
ERECORDING CC	0.00	
DIRECT DEPOSIT	0.00	
CASHIER'S CHECK	0.00	
TOTAL	1,081.00	

RECEIPT NO. 200302 TO 200349

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 07/05/2022 AT 10:22am
06/01/2022 THRU 06/30/2022 - PAGE 2

EXCLUDING TS/WF/NC/UN RECEIPT NO. 200319
ALL RECEIPT NO. 200302 TO 200349

PAY TYPE SECTION

Efiled Transactions Collected

010-2219	- APPELLATE JUDICIAL SYSTEM	20.00
010-2232	- COUNTY DISPOUTE RESOLUTIO	60.00
010-2248	- LANGUAGE ACCESS FUND	12.00
010-4105	- COUNTY CLERK	181.00
010-4108	- JUDGE'S SIGNATURE	8.00
057-4195	- COUNTY JURY FUND	40.00
084-4119	- COURTHOUSE SECURITY FUND	80.00
086-4171	- RECORDS MANAGEMENT & PRES	60.00
090-4127	- COURT FACILITY FEE FUND	80.00
091-4128	- COUNTY LAW LIBRARY FUND	140.00
095-4120	- COURT REPORTER SERVICES F	100.00
100-4129	- COURT INITIATED GUARDIANS	80.00
100-4131	- PUBLIC PROBATE ADMINISTRA	40.00
101-4130	- JUDICIAL EDUCATION & SUPP	20.00
152-4105	- CLERK OF THE COURT ACCOUN	160.00
TOTAL		1,081.00

No Charge, Time Served and Waived Fee

010-2219	- APPELLATE JUDICIAL SYSTEM	5.00
010-2232	- COUNTY DISPOUTE RESOLUTIO	15.00
010-2248	- LANGUAGE ACCESS FUND	3.00
010-2250	- STATE CONSOLIDATED FEE	137.00
057-4195	- COUNTY JURY FUND	10.00
084-4119	- COURTHOUSE SECURITY FUND	20.00
086-4171	- COUNTY RECORDS MGMT & PRE	30.00
090-4127	- COURT FACILITY FEE FUND	20.00
091-4128	- COUNTY LAW LIBRARY FUND	35.00
095-4120	- COURT REPORTER SERVICES F	25.00
152-4105	- CLERK OF THE COURT ACCOUN	50.00
TOTAL		350.00

REPORT TOTAL

1,431.00

Non Disbursed Fee Detail

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 07/05/2022 AT 10:22am
06/01/2022 THRU 06/30/2022 - 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
200327	06/13/2022	5.00	EF	360.00		5911
200341	06/27/2022	5.00	EF	360.00		5912
200342	06/28/2022	5.00	EF	360.00		5913
200343	06/28/2022	5.00	EF	360.00		5914
		20.00				

PROBATE DETAIL FOR COUNTY DISPUTE RESOLUTION FUND 010-2232

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200327	06/13/2022	15.00	EF	360.00		5911
200341	06/27/2022	15.00	EF	360.00		5912
200342	06/28/2022	15.00	EF	360.00		5913
200343	06/28/2022	15.00	EF	360.00		5914
		60.00				

PROBATE DETAIL FOR LANGUAGE ACCESS FUND 010-2248

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200327	06/13/2022	3.00	EF	360.00		5911
200341	06/27/2022	3.00	EF	360.00		5912
200342	06/28/2022	3.00	EF	360.00		5913
200343	06/28/2022	3.00	EF	360.00		5914
		12.00				

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
200321	06/09/2022	25.00	EF	33.00		5857
200322	06/10/2022	25.00	EF	25.00		5882
200340	06/27/2022	25.00	EF	25.00		5884
200345	06/28/2022	25.00	EF	25.00		111-2019
200346	06/29/2022	25.00	EF	25.00		5811
		125.00				

PROBATE DETAIL FOR COPIES ELECTRONIC 010-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200320	06/09/2022	5.00	EF	10.00		5908
		5.00				

PROBATE DETAIL FOR COUNTY CLERK 010-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200302	06/01/2022	20.00	EF	24.00		5897
200304	06/01/2022	8.00	EF	8.00		5909
200315	06/07/2022	2.00	EF	2.00		5899
200316	06/08/2022	8.00	EF	10.00		5873
200317	06/08/2022	8.00	EF	8.00		5884
200318	06/08/2022	-8.00	EF	-8.00		5884
200320	06/09/2022	5.00	EF	10.00		5908
200321	06/09/2022	8.00	EF	33.00		5857
		51.00				

PROBATE DETAIL FOR JUDGE'S SIGNATURE 010-4108

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 07/05/2022 AT 10:22am
06/01/2022 THRU 06/30/2022 - PAGE 4
ACCOUNT DETAIL SECTION

200302	06/01/2022	2.00	EF	24.00	5897
200302	06/01/2022	2.00	EF	24.00	5897
200316	06/08/2022	2.00	EF	10.00	5873
200349	06/30/2022	2.00	EF	2.00	5914

8.00

PROBATE DETAIL FOR COUNTY JURY FUND 057-4195

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200327	06/13/2022	10.00	EF	360.00		5911
200341	06/27/2022	10.00	EF	360.00		5912
200342	06/28/2022	10.00	EF	360.00		5913
200343	06/28/2022	10.00	EF	360.00		5914

40.00

PROBATE DETAIL FOR COURTHOUSE SECURITY FUND 084-4119

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200327	06/13/2022	20.00	EF	360.00		5911
200341	06/27/2022	20.00	EF	360.00		5912
200342	06/28/2022	20.00	EF	360.00		5913
200343	06/28/2022	20.00	EF	360.00		5914

80.00

PROBATE DETAIL FOR RECORDS MANAGEMENT & PRESERVATION FUND 086-4171

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200327	06/13/2022	15.00	EF	360.00		5911
200341	06/27/2022	15.00	EF	360.00		5912
200342	06/28/2022	15.00	EF	360.00		5913
200343	06/28/2022	15.00	EF	360.00		5914

60.00

PROBATE DETAIL FOR COURT FACILITY FEE FUND 090-4127

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200327	06/13/2022	20.00	EF	360.00		5911
200341	06/27/2022	20.00	EF	360.00		5912
200342	06/28/2022	20.00	EF	360.00		5913
200343	06/28/2022	20.00	EF	360.00		5914

80.00

PROBATE DETAIL FOR COUNTY LAW LIBRARY FUND 091-4128

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200327	06/13/2022	35.00	EF	360.00		5911
200341	06/27/2022	35.00	EF	360.00		5912
200342	06/28/2022	35.00	EF	360.00		5913
200343	06/28/2022	35.00	EF	360.00		5914

140.00

PROBATE DETAIL FOR COURT REPORTER SERVICES FUND 095-4120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200327	06/13/2022	25.00	EF	360.00		5911
200341	06/27/2022	25.00	EF	360.00		5912
200342	06/28/2022	25.00	EF	360.00		5913
200343	06/28/2022	25.00	EF	360.00		5914

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 07/05/2022 AT 10:22am
 06/01/2022 THRU 06/30/2022 - PAGE 5
 ACCOUNT DETAIL SECTION

100.00

PROBATE DETAIL FOR COURT INITIATED GUARDIANSHIP FUND 100-4129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200327	06/13/2022	20.00	EF	360.00		5911
200341	06/27/2022	20.00	EF	360.00		5912
200342	06/28/2022	20.00	EF	360.00		5913
200343	06/28/2022	20.00	EF	360.00		5914
		80.00				

PROBATE DETAIL FOR PUBLIC PROBATE ADMINISTRATOR FUND 100-4131

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200327	06/13/2022	10.00	EF	360.00		5911
200341	06/27/2022	10.00	EF	360.00		5912
200342	06/28/2022	10.00	EF	360.00		5913
200343	06/28/2022	10.00	EF	360.00		5914
		40.00				

PROBATE DETAIL FOR JUDICIAL EDUCATION & SUPPORT FUND 101-4130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200327	06/13/2022	5.00	EF	360.00		5911
200341	06/27/2022	5.00	EF	360.00		5912
200342	06/28/2022	5.00	EF	360.00		5913
200343	06/28/2022	5.00	EF	360.00		5914
		20.00				

PROBATE DETAIL FOR CLERK OF THE COURT ACCOUNT 152-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200327	06/13/2022	40.00	EF	360.00		5911
200341	06/27/2022	40.00	EF	360.00		5912
200342	06/28/2022	40.00	EF	360.00		5913
200343	06/28/2022	40.00	EF	360.00		5914
		160.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
 BECKY DEBERRY, LAMB JP 1 - RAN ON 07/05/2022 AT 09:47am

ALL USERS

ALL CASE TYPES

04/01/2022 THRU 06/30/2022

SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
TECH FUND		0.09	0.09	0.00	0.09	0.00	0.09	0.00
STATE TRAFFIC FEE	NO GL CODE	25.00	5.00	20.00	25.00	0.00	1.25	23.75
DPS OMNI FEE - COUNTY	NO GL CODE	4.00	4.00	0.00	4.00	0.00	4.00	0.00
DPS OMNI FEE - DPS	NO GL CODE	20.00	20.00	0.00	20.00	0.00	0.00	20.00
DPS OMNI FEE - OMNIBASE	NO GL CODE	6.00	6.00	0.00	6.00	0.00	0.00	6.00
CONSOLIDATED COURT COSTS	010-2213	744.87	186.87	558.00	744.87	0.00	74.49	670.38
JUDICIAL SUPPORT FEE	010-2216	0.13	0.13	0.00	0.13	0.00	0.01	0.12
STATE TRAFFIC FINE (EFF.	010-2220	325.15	75.15	250.00	325.15	0.00	13.01	312.14
LOCAL CC TRUANCY PREVENTI	010-2222	55.00	15.00	40.00	55.00	0.00	55.00	0.00
JUROR REIMBURSEMENT FEE	010-2231	0.09	0.09	0.00	0.09	0.00	0.01	0.08
INDIGENT DEFENSE FEE	010-2239	0.04	0.04	0.00	0.04	0.00	0.00	0.04
TRUANCY PREVENTION & DIVE	010-2245	0.04	0.04	0.00	0.04	0.00	0.00	0.04
TIME PAYMENT	010-4113	0.54	0.54	0.00	0.54	0.00	0.00	0.54
FINE	010-4113	1665.34	946.34	719.00	1665.34	0.00	1665.34	0.00
DEFENSIVE DRIVING FEE	010-4113	10.00	0.00	10.00	10.00	0.00	10.00	0.00
STATE ARREST FEE	010-4113	35.11	10.11	25.00	35.11	0.00	28.09	7.02
DEFERRED FINE	010-4113	151.00	0.00	151.00	151.00	0.00	151.00	0.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	19.51	4.51	15.00	19.51	0.00	19.51	0.00
LOCAL CC JURY FUND	057-4195	1.10	0.30	0.80	1.10	0.00	1.10	0.00
LOCAL CONSOLIDATED COURT	084-4113/133-4166	14.00	0.00	14.00	14.00	0.00	14.00	0.00
LOCAL CC COURTHOUSE SECUR	084-4113/133-4166	53.90	14.70	39.20	53.90	0.00	53.90	0.00
COURTHOUSE SECURITY	084-4113/133-4193	0.09	0.09	0.00	0.09	0.00	0.09	0.00
LOCAL CC TECH FUND	131-4193	44.00	12.00	32.00	44.00	0.00	44.00	0.00
		3175.00	1301.00	1874.00	3175.00	0.00	2135.16	1039.84
CIVIL DISTRIBUTIONS								
CIVIL SERVICE FEE	NO GL CODE	75.00	0.00	75.00	75.00	0.00	75.00	0.00
WRIT OF EXECUTION	NO GL CODE	205.00	205.00	0.00	205.00	0.00	205.00	0.00
CIVIL COPIES	NO GL CODE	11.00	11.00	0.00	11.00	0.00	11.00	0.00
State Consolidated Civil	NO GL CODE	147.00	126.00	21.00	147.00	0.00	0.00	147.00
County Dispute Resolution	010-2232	35.00	30.00	5.00	35.00	0.00	35.00	0.00
Language Access Fund	131-4193	21.00	18.00	3.00	21.00	0.00	21.00	0.00
Justice Court Support Fun	137-4113	175.00	150.00	25.00	175.00	0.00	175.00	0.00
		669.00	540.00	129.00	669.00	0.00	522.00	147.00

SUMMARY BREAKDOWN

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
 BECKY DEBERRY, LAMB JP 1 - RAN ON 07/05/2022 AT 09:49am
 ALL USERS
 ALL CASE TYPES
 06/01/2022 THRU 06/30/2022
 SELECTED BY RECEIPT DATE

GL#	NO GL CODE	TOTAL	MONEY	CREDIT	MON/CREDE	NON-MONEY	RETAINED	DISBURSED
	CRIMINAL DISTRIBUTIONS							
	STATE TRAFFIC FEE	20.00	0.00	20.00	20.00	0.00	1.00	19.00
	CONSOLIDATED COURT COSTS	248.00	0.00	248.00	248.00	0.00	24.80	223.20
	STATE TRAFFIC FINE (EFF.	162.57	12.57	150.00	162.57	0.00	6.50	156.07
	LOCAL CC TRUANCY PREVENTI	20.00	0.00	20.00	20.00	0.00	20.00	0.00
	FINE	468.67	26.67	442.00	468.67	0.00	468.67	0.00
	LOCAL TRAFFIC FINE (EFF.	9.76	0.76	9.00	9.76	0.00	9.76	0.00
	LOCAL CC JURY FUND	0.40	0.00	0.40	0.40	0.00	0.40	0.00
	LOCAL CC COURTHOUSE SECUR	19.60	0.00	19.60	19.60	0.00	19.60	0.00
	LOCAL CC TECH FUND	16.00	0.00	16.00	16.00	0.00	16.00	0.00
	TOTAL	965.00	40.00	925.00	965.00	0.00	566.73	398.27
	CIVIL DISTRIBUTIONS							
	WRIT OF EXECUTION	205.00	205.00	0.00	205.00	0.00	205.00	0.00
	CIVIL COPIES	11.00	11.00	0.00	11.00	0.00	11.00	0.00
	State Consolidated Civil	21.00	21.00	0.00	21.00	0.00	0.00	21.00
	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
	Justice Court Support Fun	25.00	25.00	0.00	25.00	0.00	25.00	0.00
	TOTAL	270.00	270.00	0.00	270.00	0.00	249.00	21.00

SUMMARY BREAKDOWN

CREDIT CARD	925.00
CHECK	270.00
MONEY ORDER	40.00
TOTAL MONETARY	1235.00
TOTAL NON-MONETARY	0.00
TOTAL AMOUNT	1235.00
RECEIPT NO.	3248 TO 3255

LESS CREDIT CARD 310.00

Monthly
June 2022

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
MELTON H. HANNA, LAMB JP 4 - RAN ON 07/05/2022 AT 02:10pm

ALL USERS
ALL CASE TYPES
06/01/2022 THRU 06/30/2022
SELECTED BY RECEIPT DATE

GL#	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
COMBINED DISTRIBUTIONS							
010-2112/010-4116	200.00	200.00	0.00	200.00	0.00	100.00	100.00
CMV-LICENSE & WEIGHT FINE	115.75	100.00	15.75	115.75	0.00	4.63	111.12
STATE TRAFFIC FINE (EFF.9	16.54	11.54	5.00	16.54	0.00	13.23	3.31
STATE ARREST FEE	205.14	143.14	62.00	205.14	0.00	20.51	184.63
CONSOLIDATED COURT COSTS	16.54	11.54	5.00	16.54	0.00	16.54	0.00
LOCAL CC TRUANCY PREVENTI	469.01	267.01	202.00	469.01	0.00	469.01	0.00
FINE	6.94	6.00	0.94	6.94	0.00	6.94	0.00
LOCAL TRAFFIC FINE (EFF.9	0.33	0.23	0.10	0.33	0.00	0.33	0.00
LOCAL CC JURY FUND	16.21	11.31	4.90	16.21	0.00	16.21	0.00
LOCAL CC COURTHOUSE SECUR	13.23	9.23	4.00	13.23	0.00	13.23	0.00
LOCAL CC TECH FUND	10.00	10.00	0.00	10.00	0.00	10.00	0.00
County Dispute Resolution	6.00	6.00	0.00	6.00	0.00	6.00	0.00
Language Access Fund	42.00	42.00	0.00	42.00	0.00	42.00	0.00
State Consolidated Civil	50.00	50.00	0.00	50.00	0.00	50.00	0.00
Justice Court Support Fun	0.31	0.00	0.31	0.31	0.00	0.31	0.00
TRANSACTION FEE							
NO GL CODE	1168.00	868.00	300.00	1168.00	0.00	726.95	441.05

Mont Hanna JP#4

SUMMARY BREAKDOWN

CASH	275.00
CREDIT CARD	300.00
CHECK	393.00
MONEY ORDER	200.00
TOTAL MONETARY	1168.00
TOTAL NON-MONETARY	0.00
TOTAL AMOUNT	1168.00
RECEIPT NO.	33 TO 42

LESS CREDIT CARD 868.00

Quarterly

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
 MELTON H. HANNA, LAMB JP 4 - RAN ON 07/05/2022 AT 02:12pm

ALL USERS
 ALL CASE TYPES
 04/01/2022 THRU 06/30/2022
 SELECTED BY RECEIPT DATE

GL#	GL#	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
COMBINED DISTRIBUTIONS								
	NO GL CODE	9.14	8.00	1.14	9.14	0.00	0.91	8.23
STATE JUROR FEE	NO GL CODE	6.86	6.00	0.86	6.86	0.00	0.69	6.17
TFC	NO GL CODE	5.00	5.00	0.00	5.00	0.00	5.00	0.00
LOCAL ARREST FEE	NO GL CODE	400.00	200.00	200.00	400.00	0.00	200.00	200.00
CMV-LICENSE & WEIGHT FINE	010-2112/010-4116	68.57	60.00	8.57	68.57	0.00	3.43	65.14
STATE TRAFFIC FINE - OLD	010-2202	229.72	100.00	129.72	229.72	0.00	9.19	220.53
STATE TRAFFIC FINE (EFF.9	010-2202	77.97	31.54	46.43	77.97	0.00	62.38	15.59
STATE ARREST FEE	010-2203/010-4116	7.14	0.00	7.14	7.14	0.00	3.57	3.57
TIME PAYMENT	010-2206/010-4119	978.56	409.14	569.42	978.56	0.00	97.86	880.70
CONSOLIDATED COURT COSTS	010-2213	13.72	12.00	1.72	13.72	0.00	1.37	12.35
JUDICIAL SUPPORT FEE	010-2216	0.10	0.10	0.00	0.10	0.00	0.01	0.09
TCLEOSE	010-2217	36.54	26.54	10.00	36.54	0.00	36.54	0.00
LOCAL CC TRUANCY PREVENTI	010-2222	4.57	4.00	0.57	4.57	0.00	0.46	4.11
INDIGENT DEFENSE FUND	010-2239	4.57	4.00	0.57	4.57	0.00	0.00	4.57
TRUANCY PREVENTION MEASUR	010-2245	164.28	100.00	64.28	164.28	0.00	164.28	0.00
WARRANT FEE	010-4104	1968.84	923.91	1044.93	1968.84	0.00	1968.84	0.00
FINE	010-4116	13.78	6.00	7.78	13.78	0.00	13.78	0.00
LOCAL TRAFFIC FINE (EFF.9	021/022/023/024-4127	0.73	0.53	0.20	0.73	0.00	0.73	0.00
LOCAL CC JURY FUND	057-4195	35.81	26.01	9.80	35.81	0.00	35.81	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	9.14	8.00	1.14	9.14	0.00	2.29	6.86
COURTHOUSE SECURITY	084-4119/133-4193	9.14	8.00	1.14	9.14	0.00	9.14	0.00
TECH FUND	131-4193	29.23	21.23	8.00	29.23	0.00	29.23	0.00
LOCAL CC TECH FUND	131-4193	249.00	168.00	81.00	249.00	0.00	249.00	0.00
COLLECTION FEE	HOLD	98.00	0.00	98.00	98.00	0.00	98.00	0.00
LOCAL CONSOLIDATED COURT	SPLIT	50.00	45.00	5.00	50.00	0.00	50.00	0.00
County Dispute Resolution	010-2232	30.00	27.00	3.00	30.00	0.00	30.00	0.00
Language Access Fund	010-2248	210.00	189.00	21.00	210.00	0.00	0.00	210.00
State Consolidated Civil	010-2250	150.00	0.00	150.00	150.00	0.00	150.00	0.00
SHERIFF SERVICE FEE CIVIL	010-4104	250.00	225.00	25.00	250.00	0.00	250.00	0.00
Justice Court Support Fun	138-4116	0.59	0.00	0.59	0.59	0.00	0.59	0.00
TRANSACTION FEE	NO GL CODE	5111.00	2614.00	2497.00	5111.00	0.00	3473.08	1637.92

Melton Hanna
 JPH

SUMMARY BREAKDOWN

CASH	1527.00
CREDIT CARD	2497.00
CHECK	887.00
MONEY ORDER	200.00
TOTAL MONETARY	5111.00
LESS CREDIT CARD	2614.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
 TIMOTHY G. WALKER, LAMB JP 3 - RAN ON 07/01/2022 AT 10:21am
 ALL USERS
 ALL CASE TYPES
 06/01/2022 THRU 06/30/2022
 SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
STATE TRAFFIC FEE - TC 54	010-2202	36.66	0.00	36.66	36.66	0.00	1.83	34.83
STATE ARREST FEE - CCP AR	010-2203/010-4115	259.18	21.23	237.95	259.18	0.00	207.34	51.84
TIME PAYMENT FEE (JP8)	010-2206/010-4119	4.94	1.25	3.69	4.94	0.00	2.47	2.47
CONSOLIDATED COURT COSTS	010-2213	3147.59	264.49	2883.10	3147.59	0.00	314.76	2832.83
JUDICIAL SUPPORT FEE - ST	010-2216	18.96	0.00	18.96	18.96	0.00	0.00	18.96
TCLEOSE FEE - CCP ART 102	010-2217	0.10	0.00	0.10	0.10	0.00	0.01	0.09
STATE TRAFFIC FINE (EFF.	010-2220	2084.06	187.34	1896.72	2084.06	0.00	83.36	2000.70
LOCAL CC TRUANCY PREVENTI	010-2222	231.72	16.23	215.49	231.72	0.00	231.72	0.00
JURY REIMBURSEMENT FEE -	010-2231	13.97	0.00	13.97	13.97	0.00	1.40	12.57
INDIGENT FEE (JP43)	010-2239	6.98	0.00	6.98	6.98	0.00	0.70	6.28
TRUANCY PREVENTION AND DI	010-2245	4.98	0.00	4.98	4.98	0.00	0.00	4.98
WARRANT FEE (OLD) JP16	010-4104	241.71	3.82	237.89	241.71	0.00	241.71	0.00
WARRANT FEE (JP49)	010-4104	76.16	0.00	76.16	76.16	0.00	76.16	0.00
COUNTY FINE	010-4115	6871.32	570.23	6301.09	6871.32	0.00	6871.32	0.00
DRIVERS SAFETY COURSE FEE	010-4115	70.00	0.00	70.00	70.00	0.00	70.00	0.00
DEFERRED FINE	010-4115	311.54	50.00	261.54	311.54	0.00	311.54	0.00
TIME PAYMENT REIMBURSEMEN	010-4119	41.87	0.00	41.87	41.87	0.00	41.87	0.00
JUDICIAL SUPPORT FEE - CO	010-4124	2.09	0.00	2.09	2.09	0.00	2.09	0.00
UNIFORM TRAFFIC ACT - TC	021/022/023/024-4127	9.58	0.00	9.58	9.58	0.00	9.58	0.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	125.62	11.24	114.38	125.62	0.00	125.62	0.00
LOCAL CC JURY FUND	057-4195	4.63	0.32	4.31	4.63	0.00	4.63	0.00
COURTHOUSE SECURITY FEE -	084-4119/133-4166	13.97	0.00	13.97	13.97	0.00	13.97	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	227.10	15.91	211.19	227.10	0.00	227.10	0.00
JUSTICE COURT TECHNOLOGY	131-4193	13.97	0.00	13.97	13.97	0.00	13.97	0.00
LOCAL CC TECH FUND	131-4193	185.37	12.99	172.38	185.37	0.00	185.37	0.00
COLLECTION SERVICE FEE	HOLD	693.48	45.95	647.53	693.48	0.00	693.48	0.00
LOCAL CONSOLIDATED COURT	SPLIT	28.00	14.00	14.00	28.00	0.00	28.00	0.00
		<u>14725.55</u>	<u>1215.00</u>	<u>13510.55</u>	<u>14725.55</u>	<u>0.00</u>	<u>9760.00</u>	<u>4965.55</u>
CIVIL DISTRIBUTIONS								
COUNTY DISPUTE RESOLUTION	010-2232	30.00	15.00	5.00	20.00	10.00	20.00	0.00
LANGUAGE ACCESS FUND	010-2248	18.00	9.00	3.00	12.00	6.00	12.00	0.00
STATE CONSOLIDATED CIVIL	010-2250	126.00	63.00	21.00	84.00	42.00	0.00	84.00
SHERIFF'S FEE - SERVICE (010-4104	375.00	300.00	75.00	375.00	0.00	375.00	0.00
CERTIFIED MAIL	010-4115	13.53	0.00	0.00	0.00	13.53	0.00	0.00
JUSTICE COURT SUPPORT FUN	137-4115	150.00	75.00	25.00	100.00	50.00	100.00	0.00
		<u>712.53</u>	<u>462.00</u>	<u>129.00</u>	<u>591.00</u>	<u>121.53</u>	<u>507.00</u>	<u>84.00</u>

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
 TIMOTHY G. WALKER, LAMB JP 3 - RAN ON 07/01/2022 AT 10:21am

ALL USERS

ALL CASE TYPES
 06/01/2022 THRU 06/30/2022
 SELECTED BY RECEIPT DATE

TRUANCY DISTRIBUTIONS	010-4115	95.00	95.00	0.00	95.00	95.00	0.00	95.00	95.00	0.00	95.00	0.00
TRUANCY FEE - JP3 (JP62)		95.00	95.00	0.00	95.00	95.00	0.00	95.00	95.00	0.00	95.00	0.00
JUVENILE DISTRIBUTIONS		95.00	95.00	0.00	95.00	95.00	0.00	95.00	95.00	0.00	95.00	0.00
STATE ARREST FEE - CCP AR	010-2203/010-4115	10.00	5.00	5.00	10.00	10.00	0.00	8.00	8.00	0.00	2.00	2.00
CONSOLIDATED COURT COSTS	010-2213	124.00	62.00	62.00	124.00	124.00	0.00	12.40	12.40	0.00	111.60	111.60
STATE TRAFFIC FINE (EFF.	010-2220	50.00	0.00	50.00	50.00	50.00	0.00	2.00	2.00	0.00	48.00	48.00
LOCAL CC TRUANCY PREVENTI	010-2222	10.00	5.00	5.00	10.00	10.00	0.00	10.00	10.00	0.00	0.00	0.00
COUNTY FINE	010-4115	69.00	69.00	0.00	69.00	69.00	0.00	69.00	69.00	0.00	0.00	0.00
DRIVERS SAFETY COURSE FEE	010-4115	10.00	0.00	10.00	10.00	10.00	0.00	10.00	10.00	0.00	0.00	0.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	3.00	0.00	3.00	3.00	3.00	0.00	3.00	3.00	0.00	0.00	0.00
LOCAL CC JURY FUND	057-4195	0.20	0.10	0.10	0.20	0.20	0.00	0.20	0.20	0.00	0.00	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	9.80	4.90	4.90	9.80	9.80	0.00	9.80	9.80	0.00	0.00	0.00
LOCAL CC TECH FUND	131-4193	8.00	4.00	4.00	8.00	8.00	0.00	8.00	8.00	0.00	0.00	0.00
		294.00	150.00	144.00	294.00	294.00	0.00	132.40	132.40	0.00	161.60	161.60

SUMMARY BREAKDOWN

CASH	419.00
CREDIT CARD	13783.55
CHECK	1218.00
MONEY ORDER	285.00
INDIGENT	121.53
TOTAL MONETARY	15705.55
TOTAL NON-MONETARY	121.53
TOTAL AMOUNT	15827.08
RECEIPT NO.	22-JP3-0459 TO 22-JP3-0546
LESS CREDIT CARD	1922.00

ADULT PROBATION**June 1-30, 2022****CASELOAD**

600-4141	FELONY ADMINISTRATIVE FEES	\$	0.00
600-4137	FELONY DRUG TEST FEES	\$	0.00
600-4140	FELONY EXTENSION FEES	\$	712.00
600-4138	FELONY PRE-TRIAL FEES	\$	140.00
600-4136	FELONY PROBATION FEES	\$	4,059.00
600-4139	FELONY TRANSFER FEE	\$	120.00
TOTAL FELONY FEES COLLECTED		\$	5,031.00

600-4141	MISDEMEANOR ADMINISTRATIVE FEES	\$	0.00
600-4131	MISDEMEANOR DRUG TEST FEES	\$	0.00
600-4132	MISDEMEANOR EXTENSION FEES	\$	1,265.00
600-4133	MISDEMEANOR PRE-TRIAL FEES	\$	65.00
600-4130	MISDEMEANOR PROBATION FEES	\$	2,209.00
600-4134	MISDEMEANOR TRANSFER FEE	\$	0.00
TOTAL MISDEMEANOR FEES COLLECTED		\$	3,539.00

PR- BOND

604-4136	FELONY - PT SUPERVISION FEE	\$	390.00
604-4130	MISDEMEANOR- PT SUPERVISION FEE	\$	50.00
			440.00

600.01 GRAND TOTAL OF THIS DEPOSIT	\$	9,010.00
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DAILY RECEIPT REPORT
FOR 06/01/22 THRU 06/30/22
USER: ALL
LOCATION: ALL
PAID BY ALL
PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
18789	DCR-5768-18	ESQUIVEL, ESTEBAN JR	100.00	MO	19373353648	06/01/22	AR	L	08:36AM
18790	DCR-5760-18	HOLMES, MICHAEL JAMES	50.00	IH	DCR-5760-1820220601142	06/01/22	AR	L	09:25AM
18791	CCR-17930	PEREZ, TYLER ELISHA	40.00	CA		06/01/22	AR	L	09:29AM
18792	CCR-17985	AVILES, JULIANNA MACKE	50.00	IH	CCR-179852022060114514	06/01/22	AR	L	09:52AM
18793	DCR-5087-14	HONESTO, JEREMY JEROME	40.00	CA		06/01/22	AR	L	11:44AM
18794	PT-24	SAMANIEGO, ISRAEL P	35.00	IH	PT-2420220601184354194	06/01/22	AR	L	01:44PM
18795	PT-28	POLLREISZ, EVAN RAY	5.00	IH	PT-2820220601190615270	06/01/22	AR	L	02:06PM
18796	CCR-17993	BRADLEY, MICHAEL BENJA	50.00	IH	CCR-179932022060119082	06/01/22	AR	L	02:09PM
18797	PT-30	DAVILA, LORENZO JOSHUA	15.00	CA		06/01/22	AR	L	02:25PM
18798	PT-31	DAVILA, LORENZO JOSHUA	15.00	CA		06/01/22	AR	L	02:25PM
18799	DCR-5873-19	THORNTON, KYRSTEN MARQ	114.00	CA		06/01/22	AR	L	02:33PM
18800	DCR-5817-18	CALLOWAY, ROSAMARIA GO	30.00	IH	DCR-5817-1820220601203	06/01/22	AR	L	03:33PM
18801	CCR-17853	RIOS, JUAN ROBERTO	50.00	CA		06/01/22	AR	L	04:11PM
18802	PT-32	JARAMILLO, JASMINE KAY	35.00	IH	PT-3220220601213747059	06/01/22	AR	L	04:38PM
18803	DCR-5635-17	SALAS, JUAN ALBERTO	100.00	CA		06/02/22	AR	L	08:32AM
18804	DCR-6180-21	DAVILA, ARMANDO JR	50.00	CA		06/02/22	AR	L	08:37AM
18805	DCR-6132-21	SALAZAR, EFRAIN GARCIA	50.00	MO	4153900977	06/02/22	AR	L	08:45AM
18806	DCR-5702-17	PADILLA, ISAAH TOMAS	50.00	IH	DCR-5702-1720220602143	06/02/22	AR	L	09:36AM
18807	DCR-5965-20	KING, CHARLES RUSSELL	60.00	CA		06/02/22	AR	L	10:07AM
18808	DCR-5624-17	DURAN, MARTIN JR	30.00	CA		06/02/22	AR	L	10:48AM
18809	DCR-6248-22	JOHNSON, JUANITA ELIZA	100.00	CA		06/02/22	AR	L	11:11AM
18810	DCR-5971-20	JOE, QUENTON RASHAUD	50.00	CA		06/02/22	AR	L	11:42AM
18811	CCR-17948	FLORES, ADRIAN SEVILLA	60.00	CA		06/02/22	AR	L	01:02PM
18812	CCR-17832	SIMENTAL-SANTELLANO, C	30.00	CA		06/02/22	AR	L	01:26PM
18813	DCR-5912-19	HERNANDEZ-MENDIAZ, OSC	100.00	IH	DCR-5912-1920220602202	06/02/22	AR	L	03:24PM
18814	CCR-17832	SIMENTAL-SANTELLANO, C	20.00	CA		06/02/22	AR	L	04:49PM
18815	DCR-5797-18	LOPEZ, RUBEN GARCIA JR	50.00	IH	DCR-5797-1820220603133	06/03/22	AR	L	08:31AM
18816	CCR-17687	MONTOYA, LEONARDO DANI	50.00	IH	CCR-176872022060313341	06/03/22	AR	L	08:35AM
18817	DCR-6119-21	COLLINS, BUDDY ROSS	50.00	CA		06/03/22	AR	L	09:01AM
18818	CCR-17929	LOPEZ, JIMMY LOZA	50.00	IH	CCR-179292022060314442	06/03/22	AR	L	09:44AM
18819	BS-14	DURAN, ANDREW	50.00	CA		06/03/22	AR	L	09:55AM

**DAILY RECEIPT REPORT
FOR 06/01/22 THRU 06/30/22**

USER: ALL

LOCATION: ALL

PAID BY ALL

PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
18820	DCR-6100-20	ESTRADA, ENRIQUE III	50.00	IH	DCR-6100-2020220603152	06/03/22	ML	L	10:28AM
18821	DCR-6048-20	FLORES, ABEL ISAAH	50.00	MO	19-395759653	06/03/22	AR	L	10:30AM
18822	4863	MARQUEZ, FAUSTIO	100.00	CA		06/03/22	AR	L	10:44AM
18823	CCR-17978	GUTIERREZ, ARTURO JR	40.00	CA		06/03/22	AR	L	01:41PM
18824	CCR-17787	JIMENEZ, EDWARD JR	50.00	CA		06/03/22	AR	L	02:37PM
18825	DCR-5584-17	GARCIA, JONATHAN DAVID	50.00	CR	DCR-5584-1720220603205	06/03/22	WEB	L	
18826	DCR-6087-20	LONGORIA, JESSIE NICH	50.00	CA		06/06/22	AR	L	08:40AM
18827	DCR-6113-21	MARQUEZ, ROBERTO LEON	60.00	CA		06/06/22	AR	L	08:46AM
18828	DCR-6027-20	ALVAREZ, BENITO	50.00	CA		06/06/22	AR	L	09:07AM
18829	DCR-6092-20	GARCIA, MARCELINO DAVI	40.00	CA		06/06/22	AR	L	09:19AM
18830	DCR-5585-17	WELCH, BRANDY NICOLE	50.00	MO	19-394242333	06/06/22	AR	L	11:21AM
18831	CCR-17781	LEAL, JOE DICARLO	80.00	CA		06/06/22	AR	L	01:02PM
18832	DCR-6030-20	COLLINS, JUDY ANN	200.00	IH	DCR-6030-2020220606190	06/06/22	AR	L	02:04PM
18833	BS-12	RIVERA, EDGAR PACHECO	50.00	IH	BS-1220220606201557067	06/06/22	AR	L	03:16PM
18834	DCR-5440-16	RODRIGUEZ, NATASHA NIC	34.00	CA		06/07/22	AR	L	08:39AM
18835	CCR-17656	NOACK, KERIC JOSEPH	50.00	IH	CCR-176562022060713420	06/07/22	AR	L	08:42AM
18836	CCR-18004	RODRIGUEZ, ETHAN LAVON	40.00	CA		06/07/22	AR	L	10:34AM
18837	DCR-6245-22	BRICKMAN, SKYLAR JOEL	50.00	IH	DCR-6245-2220220607160	06/07/22	AR	L	11:03AM
18838	DCR-6188-21	BEAN, DEANDRE CHARLES	10.00	CA		06/07/22	AR	L	01:20PM
18839	CCR-17916	OGDEN, ELIJAH TYLER	15.00	CA		06/07/22	AR	L	01:32PM
18840	PT-35	THOMPSON, TYLER OBED	15.00	IH	PT-3520220607193726210	06/07/22	ML	L	02:39PM
18841	DCR-5205-15	ROCHA, GILBERT	50.00	IH	DCR-5205-1520220607210	06/07/22	AR	L	04:01PM
18842	DCR-5060-13	RAMIREZ, ANTHONY SHON	30.00	CR	DCR-5060-1320220607052	06/07/22	WEB	L	
18843	21M837	WADE, JUSTIN THOMAS	50.00	IH	21M8372022060813342322	06/08/22	AR	L	08:35AM
18844	DCR-6174-21	TODD, MARYBETH KAY	100.00	CA		06/08/22	AR	L	10:24AM
18845	DCR-6001-20	PEREZ, ADRIANNA NICOLE	20.00	CA		06/08/22	AR	L	01:36PM
18846	DCR-5585-17	WELCH, BRANDY NICOLE	60.00	CR	DCR-5585-1720220608120	06/08/22	WEB	L	
18847	4867	TIJERINA, MICHAEL LUIS	60.00	CA		06/09/22	AR	L	08:36AM
18848	CCR-17947	MENDEZ, RENE	50.00	CA		06/09/22	AR	L	01:10PM
18849	CF-2018-253	SIERRA, AARON ALAN	40.00	CA		06/09/22	AR	L	01:25PM
18850	DCR-5653-17	CHAVIRA, DELORES IBANE	50.00	CA		06/09/22	AR	L	01:54PM

**DAILY RECEIPT REPORT
FOR 06/01/22 THRU 06/30/22**

USER: ALL

LOCATION: ALL

PAID BY ALL

PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
18851	CCR-17885	GARCIA, ETHANIEL MACIA	40.00	CA		06/09/22	AR	L	03:26PM
18852	CCR-17738	CARRASCO, SHAVONDRE	500.00	IH	CCR-177382022060920494	06/09/22	AR	L	03:50PM
18853	CCR-17931	DURAN, MATTI ATZAN	100.00	CA		06/09/22	AR	L	03:54PM
18854	DCR-5819-18	CEBALLOS, EDDIE LUCIO	200.00	IH	DCR-5819-1820220610145	06/10/22	ML	L	09:58AM
18855	CCR-17884	MARTINEZ, MAXIMO JESUS	50.00	CA		06/10/22	MF	L	10:34AM
18856	DCR-6024-20	RENDON, ANTHONY JORDAN	100.00	IH	DCR-6024-2020220610180	06/10/22	ML	L	01:05PM
18857	CCR-17842	ONTIVEROS, LUIS E	50.00	CA		06/10/22	MF	L	01:48PM
18858	DCR-5873-19	THORNTON, KYRSTEN MARQ	20.00	CA		06/10/22	MF	L	01:53PM
18859	DCR-6008-20	LEVENSHOWN, STEPHEN	120.00	CR	DCR-6008-2020220610025	06/10/22	WEB	L	
18860	DCR-5559-17	QUINTANILLA, RAUL	300.00	CA		06/13/22	AR	L	03:05PM
18861	DCR-5346-15	PATTON, TRAVIS CURTIS	40.00	CA		06/14/22	AR	L	01:25PM
18862	DCR-5935-19	WOOD, DENNIS RAY	50.00	CA		06/14/22	AR	L	02:48PM
18863	DCR-5587-17	GONZALES, KOLTON FILIP	100.00	CA		06/15/22	AR	L	02:57PM
18864	CCR-17500	ESPINOZA, THOMAS ARTUR	495.00	CA		06/15/22	AR	L	03:59PM
18865	DCR-5585-17	WELCH, BRANDY NICOLE	50.00	CR	DCR-5585-1720220615121	06/15/22	WEB	L	
18866	DCR-5060-13	RAMIREZ, ANTHONY SHON	25.00	CR	DCR-5060-1320220615175	06/15/22	WEB	L	
18867	CCR-17812	RONQUILLO-SALAZAR, MAN	50.00	CR	CCR-178122022061518320	06/15/22	WEB	L	
18868	CCR-17936	ROSA, DUSTIN JOEL	60.00	CA		06/16/22	AR	L	10:43AM
18869	CCR-16877	MONTES-SATOBO, ISSAC R	250.00	IH	CCR-168772022061619450	06/16/22	AR	L	02:45PM
18870	DCR-6088-20	APODACA, JOSEPH AMIOLI	25.00	CR	DCR-6088-2020220616175	06/16/22	WEB	L	
18871	CCR-17935	SANDOVAL, REY MATIAS	50.00	IH	CCR-179352022061713484	06/17/22	AR	L	08:49AM
18872	CCR-17754	TANGUMA, JOHNNY FLORES	50.00	IH	CCR-177542022061714213	06/17/22	AR	L	09:22AM
18873	DCR-6153-21	ESCOBEDO, ALEXANDRA PA	20.00	CA		06/20/22	AR	L	10:39AM
18874	4759	TORRES, ERNESTO JR	418.00	CA		06/20/22	AR	L	11:40AM
18875	DCR-5917-19	GARZA, GILBERT NAVARRO	50.00	IH	DCR-5917-1920220620193	06/20/22	MF	L	02:40PM
18876	DCR-5585-17	WELCH, BRANDY NICOLE	60.00	CR	DCR-5585-1720220622013	06/21/22	WEB	L	
18877	DCR-5498-16	BEEKSMA, KADENCE SHELBY	50.00	CR	DCR-5498-1620220622021	06/21/22	WEB	L	
18878	DCR-6160-21	TREVINO, DAVID AGAPITO	50.00	IH	DCR-6160-2120220622141	06/22/22	AR	L	09:15AM
18879	CCR-16877	MONTES-SATOBO, ISSAC R	480.00	IH	CCR-168772022062318285	06/23/22	AR	L	01:30PM
18880	CCR-17738	CARRASCO, SHAVONDRE	239.00	IH	CCR-177382022062413284	06/24/22	MF	L	08:31AM
18881	CCR-17798	SMITH, THOMAS TROY JR	50.00	IH	CCR-177982022062416481	06/24/22	AR	L	11:49AM

**DAILY RECEIPT REPORT
FOR 06/01/22 THRU 06/30/22**

USER: ALL

LOCATION: ALL

PAID BY ALL

PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
18882	DCR-5980-20	KNOX, MARK ANTHONY	50.00	IH	DCR-5980-2020220627181	06/27/22	MF	L	01:13PM
18883	CCR-17981	ZERMENO, JOSE MARIA	50.00	IH	CCR-179812022062718321	06/27/22	AR	L	01:33PM
18884	DCR-6138-21	BLUE, CLIFFORD STEPHEN	200.00	IH	DCR-6138-2120220627193	06/27/22	MF	L	02:40PM
18885	DCR-5010-13	SCOTT, NATHAN RAY	75.00	IH	DCR-5010-1320220629133	06/29/22	MF	L	08:30AM
18886	DCR-5242-15	CONLEY, DANNY	100.00	CA		06/29/22	MF	L	10:13AM
18887	DCR-5774-18	MONTEMAYOR, VIANCA MAR	50.00	CA		06/29/22	MF	L	10:15AM
18888	DCR-5074-14	EVERETT, JAMIE RAY	100.00	CA		06/29/22	MF	L	10:19AM
18889	PT-32	JARAMILLO, JASMINE KAY	30.00	IH	PT-3220220629153546040	06/29/22	MF	L	10:36AM
18890	DCR-5897-19	ESTRADA, MARSHALL CLAY	450.00	IH	DCR-5897-1920220629184	06/29/22	AR	L	01:41PM
18891	DCR-5993-20	FIERRO, EDGAR RONQUILL	100.00	IH	DCR-5993-2020220629210	06/29/22	AR	L	04:04PM
18892	DCR-5585-17	WELCH, BRANDY NICOLE	50.00	CR	DCR-5585-1720220629113	06/29/22	WEB	L	
18893	CCR-17809	AGUILAR, MICHAEL TONY	50.00	IH	CCR-178092022063014414	06/30/22	AR	L	09:42AM
18894	CCR-17826	CRISTAN-BALDERAS, CHRI	40.00	CA		06/30/22	AR	L	11:55AM
18895	DCR-6161-21	HERNANDEZ, GERRADO	100.00	CA		06/30/22	AR	L	02:02PM
18896	CCR-17759	GARCIA, NATHAN HILARIO	200.00	CR	CCR-177592022063011555	06/30/22	WEB	L	

TYPE	OPERATING	TOTAL	
MO	250.00	250.00	
CA	3,896.00	3,896.00	
CC			
CK			
CR	770.00	770.00	
CCC			
IH	4,094.00	4,094.00	
ET			
RCC			
	9,010.00	9,010.00	TOTAL COLLECTED
	4,146.00	4,146.00	TOTAL FOR DEPOSIT

RECEIPT REPORT BY FEE TYPE
 FROM 06/01/22 THRU 06/30/22

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

TYPE	NUMBER	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
EXTENSION FEE	18799	DCR-5873-19	D	CA	06/01/22	THORNTON, KYRSTEN MARQA	\$114.00
EXTENSION FEE	18847	4867	D	CA	06/09/22	TIJERINA, MICHAEL LUIS	\$60.00
EXTENSION FEE	18852	CCR-17738	C	IH	CCR-17738202206092049442094806/09/22	CARRASCO, SHAVONDRE	\$111.00
EXTENSION FEE	18854	DCR-5819-18	D	IH	DCR-5819-182022061014565119206/10/22	CEBALLOS, EDDIE LUCIO	\$100.00
EXTENSION FEE	18858	DCR-5873-19	D	CA	06/10/22	THORNTON, KYRSTEN MARQA	\$20.00
EXTENSION FEE	18864	CCR-17500	C	CA	06/15/22	ESPINOZA, THOMAS ARTURO	\$495.00
EXTENSION FEE	18874	4759	D	CA	06/20/22	TORRES, ERNESTO JR	\$418.00
EXTENSION FEE	18879	CCR-16877	C	IH	CCR-16877202206231828582802406/23/22	MONTES-SATOBO, ISSAC RI	\$420.00
EXTENSION FEE	18880	CCR-17738	C	IH	CCR-17738202206241328452946506/24/22	CARRASCO, SHAVONDRE	\$239.00

FEE TYPE TOTALS \$1,977.00
 TOTAL FELONY \$712.00
 TOTAL MISDEMEANOR \$1,265.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 06/01/22 THRU 06/30/22

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

TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
PRETRIAL FEE	18794	PT-24	D	IH	PT-242022060118435419484	06/01/22	SAMANIEGO, ISRAEL P	\$35.00
PRETRIAL FEE	18795	PT-28	C	IH	PT-282022060119061527012	06/01/22	POLLREISZ, EVAN RAY	\$5.00
PRETRIAL FEE	18797	PT-30	C	CA		06/01/22	DAVILA, LORENZO JOSHUA	\$15.00
PRETRIAL FEE	18798	PT-31	C	CA		06/01/22	DAVILA, LORENZO JOSHUA	\$15.00
PRETRIAL FEE	18802	PT-32	D	IH	PT-322022060121374705945	06/01/22	JARAMILLO, JASMINE KAYL	\$35.00
PRETRIAL FEE	18829	DCR-6092-20	D	CA		06/06/22	GARCIA, MARCELINO DAVID	\$40.00
PRETRIAL FEE	18839	CCR-17916	C	CA		06/07/22	OGDEN, ELIJAH TYLER	\$15.00
PRETRIAL FEE	18840	PT-35	C	IH	PT-352022060719372621092	06/07/22	THOMPSON, TYLER OBED	\$15.00
PRETRIAL FEE	18889	PT-32	D	IH	PT-322022062915354604081	06/29/22	JARAMILLO, JASMINE KAYL	\$30.00

FEE TYPE TOTALS \$205.00
 TOTAL FELONY \$140.00
 TOTAL MISDEMEANOR \$65.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 06/01/22 THRU 06/30/22

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

TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
PROBATION FEES	18789	DCR-5768-18	D	MO	19373353648	06/01/22	ESQUIVEL, ESTEBAN JR	\$100.00
PROBATION FEES	18790	DCR-5760-18	D	IH	DCR-5760-182022060114251209406	06/01/22	HOLMES, MICHAEL JAMES	\$50.00
PROBATION FEES	18791	CCR-17930	C	CA		06/01/22	PEREZ, TYLER ELISHA	\$40.00
PROBATION FEES	18792	CCR-17985	C	IH	CCR-17985202206011451431048006	06/01/22	AVILES, JULIANNA MACKEN	\$50.00
PROBATION FEES	18793	DCR-5087-14	D	CA		06/01/22	HONESTO, JEREMY JEROME	\$40.00
PROBATION FEES	18796	CCR-17993	C	IH	CCR-17993202206011908242564006	06/01/22	BRADLEY, MICHAEL BENJAM	\$50.00
PROBATION FEES	18800	DCR-5817-18	D	IH	DCR-5817-182022060120323922406	06/01/22	CALLOWAY, ROSAMARIA GOM	\$30.00
PROBATION FEES	18801	CCR-17853	C	CA		06/01/22	RIOS, JUAN ROBERTO	\$50.00
PROBATION FEES	18803	DCR-5635-17	D	CA		06/02/22	SALAS, JUAN ALBERTO	\$100.00
PROBATION FEES	18804	DCR-6180-21	D	CA		06/02/22	DAVILA, ARMANDO JR	\$50.00
PROBATION FEES	18805	DCR-6132-21	D	MO	4153900977	06/02/22	SALAZAR, EFRAIN GARCIA	\$50.00
PROBATION FEES	18806	DCR-5702-17	D	IH	DCR-5702-172022060214361801806	06/02/22	PADILLA, ISAIAS TOMAS	\$50.00
PROBATION FEES	18807	DCR-5965-20	D	CA		06/02/22	KING, CHARLES RUSSELL	\$60.00
PROBATION FEES	18808	DCR-5624-17	D	CA		06/02/22	DURAN, MARTIN JR	\$30.00
PROBATION FEES	18809	DCR-6248-22	D	CA		06/02/22	JOHNSON, JUANITA ELIZAB	\$100.00
PROBATION FEES	18810	DCR-5971-20	D	CA		06/02/22	JOE, QUENTON RASHAUD	\$50.00
PROBATION FEES	18811	CCR-17948	C	CA		06/02/22	FLORES, ADRIAN SEVILLA	\$60.00
PROBATION FEES	18812	CCR-17832	C	CA		06/02/22	SIMENTAL-SANTELLANO, CE	\$30.00
PROBATION FEES	18813	DCR-5912-19	D	IH	DCR-5912-192022060220235912506	06/02/22	HERNANDEZ-MENDIAZ, OSCA	\$100.00
PROBATION FEES	18814	CCR-17832	C	CA		06/02/22	SIMENTAL-SANTELLANO, CE	\$20.00
PROBATION FEES	18815	DCR-5797-18	D	IH	DCR-5797-182022060313310607306	06/03/22	LOPEZ, RUBEN GARCIA JR	\$50.00
PROBATION FEES	18816	CCR-17687	C	IH	CCR-17687202206031334180866406	06/03/22	MONTAYA, LEONARDO DANIE	\$50.00
PROBATION FEES	18817	DCR-6119-21	D	CA		06/03/22	COLLINS, BUDDY ROSS	\$50.00
PROBATION FEES	18818	CCR-17929	C	IH	CCR-17929202206031444293107706	06/03/22	LOPEZ, JIMMY LOZA	\$50.00
PROBATION FEES	18820	DCR-6100-20	D	IH	DCR-6100-202022060315264409306	06/03/22	ESTRADA, ENRIQUE IIII	\$50.00
PROBATION FEES	18821	DCR-6048-20	D	MO	19-395759653	06/03/22	FLORES, ABEL ISAIAS	\$50.00
PROBATION FEES	18822	4863	D	CA		06/03/22	MARQUEZ, FAUSTIO	\$100.00
PROBATION FEES	18824	CCR-17787	C	CA		06/03/22	JIMENEZ, EDWARD JR	\$50.00
PROBATION FEES	18825	DCR-5584-17	D	CR	DCR-5584-172022060320544011106	06/03/22	GARCIA, JONATHAN DAVID	\$50.00
PROBATION FEES	18826	DCR-6087-20	D	CA		06/06/22	LONGORIA, JESSIE NICHOL	\$50.00
PROBATION FEES	18827	DCR-6113-21	D	CA		06/06/22	MARQUEZ, ROBERTO LEONAR	\$60.00
PROBATION FEES	18828	DCR-6027-20	D	CA		06/06/22	ALVAREZ, BENITO	\$50.00
PROBATION FEES	18830	DCR-5585-17	D	MO	19-394242333	06/06/22	WELCH, BRANDY NICOLE	\$50.00
PROBATION FEES	18831	CCR-17781	C	CA		06/06/22	LEAL, JOE DICARLO	\$80.00
PROBATION FEES	18832	DCR-6030-20	D	IH	DCR-6030-202022060619042518306	06/06/22	LEAL, JOE DICARLO	\$200.00
PROBATION FEES	18834	DCR-5440-16	D	CA		06/07/22	COLLINS, JUDY ANN	\$34.00
PROBATION FEES	18835	CCR-17656	C	IH	CCR-17656202206071342030269106	06/07/22	RODRIGUEZ, NATASHA NICO	\$50.00
PROBATION FEES	18836	CCR-18004	C	CA		06/07/22	NOACK, KERIC JOSEPH	\$50.00
PROBATION FEES	18838	DCR-6188-21	D	CA		06/07/22	RODRIGUEZ, ETHAN LAVON	\$40.00
PROBATION FEES	18841	DCR-5205-15	D	IH	DCR-5205-152022060721001607806	06/07/22	BEAN, DEANDRE CHARLES M	\$10.00
PROBATION FEES	18842	DCR-5060-13	D	CR	DCR-5060-132022060705200419006	06/07/22	ROCHA, GILBERT	\$50.00
PROBATION FEES	18843	21M837	T	IH	21M8372022060813342322580	06/08/22	RAMIREZ, ANTHONY SHON	\$30.00
PROBATION FEES	18844	DCR-6174-21	D	CA		06/08/22	WADE, JUSTIN THOMAS	\$50.00
PROBATION FEES	18845	DCR-6001-20	D	CA		06/08/22	TODD, MARYBETH KAY	\$100.00
PROBATION FEES	18846	DCR-5585-17	D	CR	DCR-5585-172022060812015824906	06/08/22	PEREZ, ADRIANNA NICOLE	\$20.00
PROBATION FEES	18849	CF-2018-253	T	CA		06/09/22	WELCH, BRANDY NICOLE	\$60.00
							SIERRA, AARON ALAN	\$40.00

RECEIPT REPORT BY FEE TYPE
 FROM 06/01/22 THRU 06/30/22

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

TYPE	NUMBER	CAUSE	COURT	FMT	NUMBER	DATE PAID	NAME	AMOUNT
PROBATION FEES	18850	DCR-5653-17	D	CA		06/09/22	CHAVIRA, DELORES IBANEZ	\$50.00
PROBATION FEES	18851	CCR-17885	C	CA		06/09/22	GARCIA, ETHANIEL MACIAS	\$40.00
PROBATION FEES	18852	CCR-17738	C	IH	CCR-177382022060920494420948006/09/22	CARRASCO, SHAVONDRE	\$389.00	
PROBATION FEES	18853	CCR-17931	C	CA		06/09/22	DURAN, MATTI ATZAN	\$100.00
PROBATION FEES	18854	DCR-5819-18	D	IH	DCR-5819-182022061014565119206/10/22	CEBALLOS, EDDIE LUCIO	\$100.00	
PROBATION FEES	18855	CCR-17884	C	CA		06/10/22	MARTINEZ, MAXIMO JESUS	\$50.00
PROBATION FEES	18856	DCR-6024-20	D	IH	DCR-6024-202022061018042920006/10/22	RENDON, ANTHONY JORDAN	\$100.00	
PROBATION FEES	18857	CCR-17842	C	CA		06/10/22	ONTIVEROS, LUIS E	\$50.00
PROBATION FEES	18860	DCR-5559-17	D	CA		06/13/22	QUINTANILLA, RAUL	\$300.00
PROBATION FEES	18861	DCR-5346-15	D	CA		06/14/22	PATTON, TRAVIS CURTIS	\$40.00
PROBATION FEES	18862	DCR-5935-19	D	CA		06/14/22	WOOD, DENNIS RAY	\$50.00
PROBATION FEES	18863	DCR-5587-17	D	CA		06/15/22	GONZALES, KOLTON FILIP	\$100.00
PROBATION FEES	18865	DCR-5585-17	D	CR	DCR-5585-172022061512151808806/15/22	WELCH, BRANDY NICOLE	\$50.00	
PROBATION FEES	18866	DCR-5060-13	D	CR	DCR-5060-132022061517561524606/15/22	RAMIREZ, ANTHONY SHON	\$25.00	
PROBATION FEES	18867	CCR-17812	C	CR	CCR-17812202206151832090464006/15/22	RONQUILLO-SALAZAR, MANU	\$50.00	
PROBATION FEES	18868	CCR-17936	C	CA		06/16/22	ROSA, DUSTIN JOEL	\$60.00
PROBATION FEES	18869	CCR-16877	C	IH	CCR-16877202206161945010924506/16/22	MONTES-SATOBO, ISSAC RI	\$250.00	
PROBATION FEES	18870	DCR-6088-20	D	CR	DCR-6088-202022061617560108606/16/22	APODACA, JOSEPH AMIOLIN	\$25.00	
PROBATION FEES	18871	CCR-17935	C	IH	CCR-17935202206171348431943806/17/22	SANDOVAL, REY MATIAS	\$50.00	
PROBATION FEES	18872	CCR-17754	C	IH	CCR-17754202206171421343076506/17/22	TANGUWA, JOHNNY FLORES	\$50.00	
PROBATION FEES	18873	DCR-6153-21	D	CA		06/20/22	ESCOBEDO, ALEXANDRA PAT	\$20.00
PROBATION FEES	18875	DCR-5917-19	D	IH	DCR-5917-192022062019383718006/20/22	GARZA, GILBERT NAVARRO	\$50.00	
PROBATION FEES	18876	DCR-5585-17	D	CR	DCR-5585-172022062201362627306/21/22	WELCH, BRANDY NICOLE	\$60.00	
PROBATION FEES	18877	DCR-5498-16	D	CR	DCR-5498-162022062202182523806/21/22	BEEKSMA, KADENCE SHELBY	\$50.00	
PROBATION FEES	18878	DCR-6160-21	D	IH	DCR-6160-212022062214142428606/22/22	TREVINO, DAVID AGAPITO	\$50.00	
PROBATION FEES	18879	CCR-16877	C	IH	CCR-16877202206231828582802406/23/22	MONTES-SATOBO, ISSAC RI	\$60.00	
PROBATION FEES	18881	CCR-17798	C	IH	CCR-17798202206241648171368706/24/22	SMITH, THOMAS TROY JR	\$50.00	
PROBATION FEES	18882	DCR-5980-20	D	IH	DCR-5980-202022062718121716206/27/22	KNOX, MARK ANTHONY	\$50.00	
PROBATION FEES	18883	CCR-17981	C	IH	CCR-1798120220627183212284106/27/22	ZERMENO, JOSE MARIA	\$50.00	
PROBATION FEES	18885	DCR-5010-13	D	IH	DCR-5010-132022062913302604606/29/22	SCOTT, NATHAN RAY	\$75.00	
PROBATION FEES	18886	DCR-5242-15	D	CA		06/29/22	CONLEY, DANNY	\$100.00
PROBATION FEES	18887	DCR-5774-18	D	CA		06/29/22	MONTENAYOR, VIANCA MARI	\$50.00
PROBATION FEES	18888	DCR-5074-14	D	CA		06/29/22	EVERETT, JAMIE RAY	\$100.00
PROBATION FEES	18890	DCR-5897-19	D	IH	DCR-5897-192022062918401231006/29/22	ESTRADA, MARSHALL CLAY	\$450.00	
PROBATION FEES	18891	DCR-5993-20	D	IH	DCR-5993-202022062921022315906/29/22	FIERRO, EDGAR RONQUILLO	\$100.00	
PROBATION FEES	18892	DCR-5585-17	D	CR	DCR-5585-172022062911350814206/29/22	WELCH, BRANDY NICOLE	\$50.00	
PROBATION FEES	18893	CCR-17809	C	IH	CCR-1780920220630141431471506/30/22	AGUILAR, MICHAEL TONY	\$50.00	
PROBATION FEES	18894	CCR-17826	C	CA		06/30/22	CRISTAN-BALDERAS, CHRIS	\$40.00
PROBATION FEES	18895	DCR-6161-21	D	CA		06/30/22	HERNANDEZ, GERRADO	\$100.00
PROBATION FEES	18896	CCR-17759	C	CR	CCR-17759202206301155563095606/30/22	GARCIA, NATHAN HILARIO	\$200.00	

FEE TYPE TOTALS \$6,268.00
 TOTAL FELONY \$4,059.00
 TOTAL MISDEMEANOR \$2,209.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 06/01/22 THRU 06/30/22
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	FMT	NUMBER	DATE PAID	NAME	AMOUNT
PT SUPERVISION FEE	18819	BS-14	D	CA		06/03/22	DURAN, ANDREW	\$50.00
PT SUPERVISION FEE	18823	CCR-17978	C	CA		06/03/22	GUTIERREZ, ARTURO JR	\$40.00
PT SUPERVISION FEE	18833	BS-12	D	IH	BS-122022060620155706758	06/06/22	RIVERA, EDGAR PACHECO	\$50.00
PT SUPERVISION FEE	18837	DCR-6245-22	D	IH	DCR-6245-222022060716023717206/07/22		BRICKMAN, SKYLAR JOEL	\$50.00
PT SUPERVISION FEE	18848	CCR-17947	C	CA		06/09/22	MENDEZ, RENE	\$50.00
PT SUPERVISION FEE	18884	DCR-6138-21	D	IH	DCR-6138-212022062719391005106/27/22		BLUE, CLIFFORD STEPHEN	\$200.00

FEE TYPE TOTALS \$440.00
 TOTAL FELONY \$390.00
 TOTAL MISDEMEANOR \$50.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE

FROM 06/01/22 THRU 06/30/22

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	18859	DCR-6008-20	D	CR	DCR-6008-202022061002542919406/10/22	LEVENSHOWN, STEPHEN	\$120.00

FEE TYPE TOTALS	\$120.00
TOTAL FELONY	\$120.00
TOTAL MISDEMEANOR	\$0.00
TOTAL OTHER	\$0.00