

Lamb County Library
 Monthly Patron Report
 OCTOBER 2022

Patrons	522
Fiction Adult	111
Non- Fiction Adult	13
Large Print	7
Children's	92
Audio	49
DVD	1
Inquiries	118
Computers	81
ILL Loans	17
ILL Request	1
New Patrons	34
Patron Renewal	4
Total	976

B&W Printing/Copies: \$93.00
 Color Printing/Copies: \$42.00
 Fax: \$20.00
 Book & Movie Fees: \$12.65
 Photos: \$0.00
 Laminate: \$6.00
 Misc. Change Jar: \$76.02
Total: \$249.67

OCT 09 2022

Lamb County Library
 Monthly Patron Report
 NOVEMBER 2022

Patrons	406
Fiction Adult	113
Non- Fiction Adult	16
Large Print	17
Children's	107
Audio	26
DVD	7
Inquiries	108
Computers	62
ILL Loans	2
ILL Request	22
New Patrons	18
Patron Renewal	7
Total	911

B&W Printing/Copies: \$142.25

Color Printing/Copies: \$26.25

Fax: \$22.00

Book & Movie Fees: \$35.50

Photos: \$0.00

Laminate: \$0.00

Misc. Change Jar: \$82.49

Total: 308.49

DEC 09 2022

**LAMB COUNTY TAX ACCESSOR COLLECTOR
WEEKLY REGISTRATION REPORT
12/5/2022 to 12/11/2022**

LOCAL R&B <u>IRP</u>	10.00	Total R&B	2,210.00
LOCAL R&B REG FEE	2,200.00		
COUNTY <u>IRP</u>	2.30	Total REG	620.50
COUNTY REG AMOUNT	618.20		
COUNTY TOTAL/IRP	2,830.50		2,830.50
STATE TOTAL-IRP	399.11		
STATE TOTAL-REG	14,696.37		
	15,095.48		
REPORT TOTAL	17,925.98		

R&B 1	021-4401	707. 63 <i>.62</i>
R&B 2	022-4401	707. 63 <i>.62</i>
R&B 3	023-4401	707.63
R&B 4	024-4401	707.63
TOTAL		2,830.50

Registration and Title System Report

Texas Department of Motor Vehicles

FUNDS REMITTANCE REPORT

RTS.FIN.002

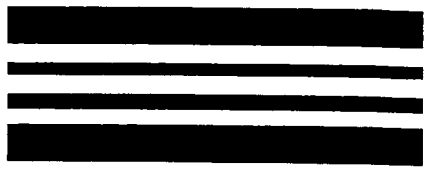
For: 12/05/2022 - 12/11/2022

Start Date: 12/05/2022
End Date: 12/11/2022

Office: 140 - LAMB
Funds Type: REGISTRATION

Funds Report Date	Funds Category	Funds Remittance Amount (\$)	County Amount (\$)	TxDMV Amts	
				Due Date: 12/13/2022	
12/11/2022	AUTOMATION FEE	0.50	0.00	0.50	
	CO R & B FUND	395.66	0.00	395.66	
	OPT RD & B FEE	10.00	10.00	0.00	
	P&H CNTY WALKIN	2.30	2.30	0.00	
	P&H DMV COMP	1.95	0.00	1.95	
	REG FEE-DPS	1.00	0.00	1.00	
Total (\$) for 12/11/2022		411.41	12.30	399.11	

Funds Remittance Amounts — IRP





Texas Department of Motor Vehicles

RTS.FIN.002

Start Date: 12/05/2022

End Date: 12/11/2022

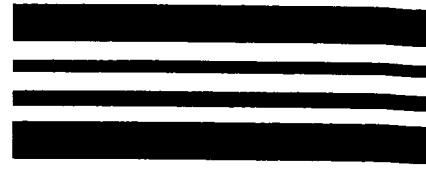
CRBF Amounts	
Year To Date	\$360,000.00
1st Split	\$235,000.00
2nd Split	\$360,000.00

FUNDS REMITTANCE REPORT

For: 12/05/2022 - 12/11/2022

Office: 140 - LAMB
Funds Type: REGISTRATION

Registration and Title System Report



Signature: Amber Pollard 12.14.22

Date:

Note: Some Transactions will not display on the report for 48 hours

CK/TT No: 2553397



RTS.FIN.002

FUNDS REMITTANCE REPORT

For: 12/05/2022 - 12/11/2022

Start Date: 12/05/2022
End Date: 12/11/2022

Office: 140 - LAMB
Funds Type: REGISTRATION

Funds Remittance Amounts -- Monday Registration				TxDMV Amts
Funds Report Date	Funds Category	Funds Remittance Amount (\$)	County Amount (\$)	Due Date: 12/13/2022
12/10/2022	AUTOMATION FEE	121.50	0.00	121.50
	BUYERS TAG	50.00	0.00	50.00
	CO R & B FUND	12,144.57	0.00	12,144.57
	DELQ TRANSFER	30.00	15.00	15.00
	DELQ TRNSF CNTY	75.00	75.00	0.00
	DELQ TRNSF EDUC	20.00	0.00	20.00
	DELQ TRNSF FND6	55.00	0.00	55.00
	DP CARD	20.00	0.00	20.00
	INSP TCEQ-1	374.00	0.00	374.00
	INSP TCEQ-2	8.00	0.00	8.00
	INSP TCEQ-3	0.50	0.00	0.50
	INSP TCEQ-4	2.00	0.00	2.00
	INSP TERP	70.00	0.00	70.00
	INSP TMF-EMISS	2.00	0.00	2.00
	INSP TXMBLTY-1	654.50	0.00	654.50
	INSP TXMBLTY-2	21.50	0.00	21.50
INSP TXMBLTY-3	70.00	0.00	70.00	
INSP TXMBLTY-4	3.50	0.00	3.50	
INSP TXONLINE-1	390.00	0.00	390.00	
INSP TXONLINE-2	0.25	0.00	0.25	





FUNDS REMITTANCE REPORT

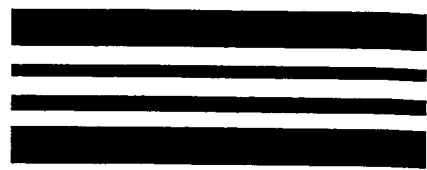
For: 12/05/2022 - 12/11/2022

RTS.FIN.002

Start Date: 12/05/2022
End Date: 12/11/2022

Office: 140 - LAMB
Funds Type: REGISTRATION

Funds Remittance Amounts — Monday Registration				
Funds Report Date	Funds Category	Funds Remittance Amount (\$)	County Amount (\$)	TxDMV Amts
12/10/2022	MBLTY / CLN AIR	2.00	0.00	2.00
	OFF-HIGHWAY-PLT	10.00	0.00	10.00
	OPT RD & B FEE	2,200.00	2,200.00	0.00
	P&H CNTY LSDPTY	48.30	48.30	0.00
	P&H CNTY MAILIN	11.50	11.50	0.00
	P&H CNTY TMPT F	33.25	33.25	0.00
	P&H CNTY TXO	5.00	5.00	0.00
	P&H CNTY WALKIN	432.40	432.40	0.00
	P&H DMV COMP	497.30	0.00	497.30
	P&H DPTY COMP	(21.00)	(21.00)	0.00
	P&H TXO COMP	(40.00)	0.00	(40.00)
	P&H TXO DISCNT	(20.00)	0.00	(20.00)
	REG FEE-DPS	198.00	0.00	198.00
	REPL FEE \$6	12.00	5.00	7.00
	SPL TXDOT PART	6.00	0.00	6.00
TRANS OF REGIS	27.50	13.75	13.75	
Total (\$) for 12/10/2022		17,514.57	2,818.20	14,696.37





Registration and Title System Report

FUNDS REMITTANCE REPORT

For: 12/05/2022 - 12/11/2022

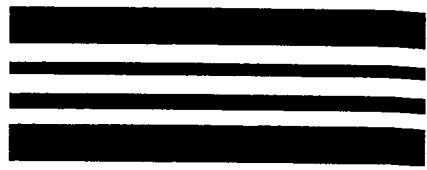
Office: 140 - LAMB
Funds Type: REGISTRATION

Texas Department of Motor Vehicles

RTS.FIN.002

Start Date: 12/05/2022
End Date: 12/11/2022

CRBF Amounts	
Year To Date	\$360,000.00
1st Split	\$235,000.00
2nd Split	\$360,000.00



CK/EFT No:

Signature:
Date:
Note: Some Transactions will not display on the report for 48 hours

Run Date: 12/13/2022
Run Time: 9:23:16 AM

Page 5 of 7

RTS Date: 12/12/2022



RTS.FIN.002

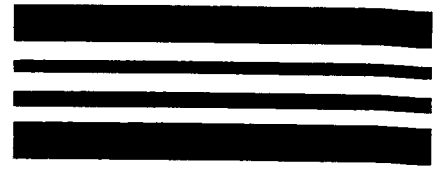
FUNDS REMITTANCE REPORT

For: 12/05/2022 - 12/11/2022

Start Date: 12/05/2022
End Date: 12/11/2022

Office: 140 - LAMB
Funds Type: REGISTRATION

Funds Type Amount Summary		
Funds Type	Funds Remittance Amount (\$)	County Amount (\$)
IRP	411.41	12.30
Monday Registration	17,514.57	2,818.20
Total (\$)	17,925.98	2,830.50





Texas Department of Motor Vehicles

Registration and Title System Report

RTS.FIN.002

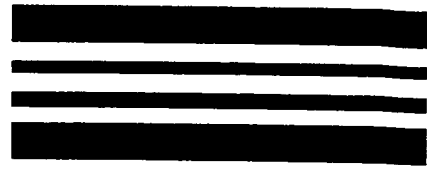
Start Date: 12/05/2022
End Date: 12/11/2022

FUNDS REMITTANCE REPORT

For: 12/05/2022 - 12/11/2022

Office: 140 - LAMB
Funds Type: REGISTRATION

No Data Available



**LAMB COUNTY TAX ACCESSOR COLLECTOR
WEEKLY REGISTRATION REPORT
12/12/2022 to 12/18/2022**

LOCAL R&B <u>IRP</u>	10.00	Total R&B	1,950.00
LOCAL R&B REG FEE	1,940.00		
COUNTY <u>IRP</u>	2.30	Total REG	556.80
COUNTY REG AMOUNT	554.50		
	2,506.80		2,506.80
 COUNTY TOTAL/IRP	 2,506.80		 2,506.80
 STATE TOTAL-IRP	 818.33		
STATE TOTAL-REG	14,521.75		
	15,340.08		
 REPORT TOTAL	 17,846.88		

R&B 1	021-4401	626.70	
R&B 2	022-4401	626.70	
R&B 3	023-4401	626.70	
R&B 4	024-4401	626.70	
 TOTAL		 2,506.80	



RTS.FIN.002

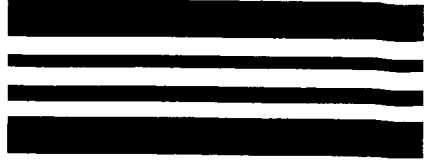
FUNDS REMITTANCE REPORT

For: 12/12/2022 - 12/18/2022

Start Date: 12/12/2022
End Date: 12/18/2022

Office: 140 - LAMB
Funds Type: REGISTRATION

Funds Remittance Amounts - IRP				
Funds Report Date	Funds Category	Funds Remittance Amount (\$)	County Amount (\$)	TxDMV Amts Due Date: 12/20/2022
12/18/2022	AUTOMATION FEE	0.50	0.00	0.50
	CO R & B FUND	814.88	0.00	814.88
	OPT RD & B FEE	10.00	10.00	0.00
	P&H CNTY WALKIN	2.30	2.30	0.00
	P&H DMV COMP	1.95	0.00	1.95
	REG FEE-DPS	1.00	0.00	1.00
Total (\$) for 12/18/2022		830.63	12.30	818.33





FUNDS REMITTANCE REPORT

For: 12/12/2022 - 12/18/2022

Office: 140 - LAMB
Funds Type: REGISTRATION

RTS.FIN.002

Start Date: 12/12/2022
End Date: 12/18/2022

CRBF Amounts	
Year To Date	\$360,000.00
1st Split	\$235,000.00
2nd Split	\$360,000.00

Signature:

Date:

Note: Some Transactions will not display on the report for 48 hours

Run Date: 12/20/2022
Run Time: 9:11:07 AM

CK/EFT No:

RTS Date: 12/19/2022



RTS.FIN.002

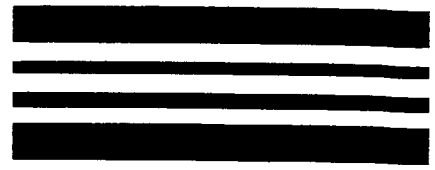
FUNDS REMITTANCE REPORT

For: 12/12/2022 - 12/18/2022

Start Date: 12/12/2022
End Date: 12/18/2022

Office: 140 - LAMB
Funds Type: REGISTRATION

Funds Remittance Amounts — Monday Registration				
Funds Report Date	Funds Category	Funds Remittance Amount (\$)	County Amount (\$)	TxDMV Amts
12/17/2022	AUTOMATION FEE	106.50	0.00	106.50
	BUYERS TAG	95.00	0.00	95.00
	CO R & B FUND	12,102.50	0.00	12,102.50
	DELQ TRANSFER	10.00	5.00	5.00
	DELQ TRNSF CNTY	75.00	75.00	0.00
	DELQ TRNSF EDUC	20.00	0.00	20.00
	DELQ TRNSF FND6	55.00	0.00	55.00
	DP CARD	10.00	0.00	10.00
	DUPL RECEIPT	2.00	2.00	0.00
	INQUIRY FEES	2.00	2.00	0.00
	INSP TCEQ-1	354.00	0.00	354.00
	INSP TCEQ-2	12.00	0.00	12.00
	INSP TCEQ-3	0.50	0.00	0.50
	INSP TCEQ-4	4.00	0.00	4.00
	INSP TERP	60.00	0.00	60.00
INSP TMF-EMISS	2.00	0.00	2.00	
INSP TXMBLTY-1	619.50	0.00	619.50	
INSP TXMBLTY-2	32.25	0.00	32.25	
INSP TXMBLTY-3	60.00	0.00	60.00	
INSP TXMBLTY-4	7.00	0.00	7.00	





RTS.FIN.002

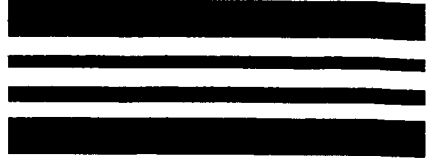
FUNDS REMITTANCE REPORT

For: 12/12/2022 - 12/18/2022

Start Date: 12/12/2022
End Date: 12/18/2022

Office: 140 - LAMB
Funds Type: REGISTRATION

Funds Remittance Amounts - Monday Registration				
Funds Report Date	Funds Category	Funds Remittance Amount (\$)	County Amount (\$)	TxDMV Amts
	INSP TXONLINE-1	370.00	0.00	370.00
	INSP TXONLINE-2	0.25	0.00	0.25
	MBLTY / CLN AIR	4.00	0.00	4.00
	OPT RD & B FEE	1,940.00	1,940.00	0.00
	P&H CNTY LSDPTY	13.80	13.80	0.00
	P&H CNTY MAILIN	6.90	6.90	0.00
	P&H CNTY TMPT F	9.50	9.50	0.00
	P&H CNTY TXO	3.25	3.25	0.00
	P&H CNTY WALKIN	416.30	416.30	0.00
12/17/2022	P&H DMV COMP	422.50	0.00	422.50
	P&H DPTY COMP	(6.00)	(6.00)	0.00
	P&H TXO COMP	(26.00)	0.00	(26.00)
	P&H TXO DISCNT	(13.00)	0.00	(13.00)
	REG FEE-DPS	180.00	0.00	180.00
	REPL FEE \$6	30.00	12.50	17.50
	SP-TXDOT COM CR	(0.50)	0.00	(0.50)
	SPL CNTY COMMSN	0.50	0.50	0.00
	SPL TXDOT PART	3.00	0.00	3.00
	STATE PARKS	5.00	0.00	5.00
	TRANS OF REGIS	27.50	13.75	13.75





RTS.FIN.002

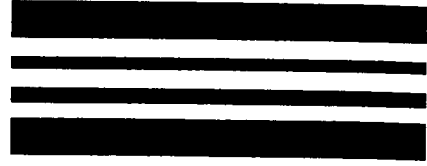
FUNDS REMITTANCE REPORT

For: 12/12/2022 - 12/18/2022

Start Date: 12/12/2022
End Date: 12/18/2022

Office: 140 - LAMB
Funds Type: REGISTRATION

Funds Remittance Amounts — Monday Registration			
Funds Report Date	Funds Category	Funds Remittance Amount (\$)	TxDMV Amts
12/17/2022	Total (\$) for 12/17/2022	17,016.25	Due Date: 12/20/2022
		2,494.50	14,521.75





FUNDS REMITTANCE REPORT

For: 12/12/2022 - 12/18/2022

Office: 140 - LAMB
Funds Type: REGISTRATION

RTS.FIN.002

Start Date: 12/12/2022
End Date: 12/18/2022

CRBF Amounts	
Year To Date	\$360,000.00
1st Split	\$235,000.00
2nd Split	\$360,000.00



CK/EFT No:

Signature:
Date:
Note: Some Transactions will not display on the report for 48 hours



RTS.FIN.002

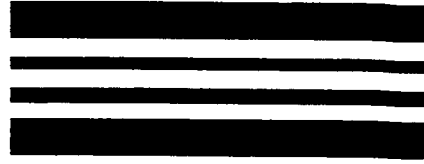
FUNDS REMITTANCE REPORT

For: 12/12/2022 - 12/18/2022

Start Date: 12/12/2022
End Date: 12/18/2022

Office: 140 - LAMB
Funds Type: REGISTRATION

Funds Type Amount Summary		
Funds Type	Funds Remittance Amount (\$)	County Amount (\$)
IRP	830.63	12.30
Monday Registration	17,016.25	2,494.50
Total (\$)	17,846.88	2,506.80



 Texas Department of Motor Vehicles

RTS.FIN.002

FUNDS REMITTANCE REPORT

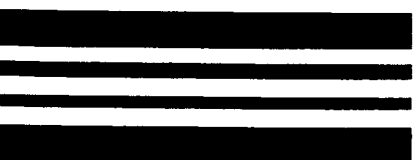
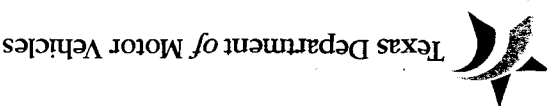
For: 12/12/2022 - 12/18/2022

Start Date: 12/12/2022
End Date: 12/18/2022

Office: 140 - LAMB
Funds Type: REGISTRATION

No Data Available

Registration and Title System Report



MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
 BECKY DEBERRY, LAMB JP 1 - RAN ON 08/09/2022 AT 10:40am
 ALL USERS
 ALL CASE TYPES
 07/01/2022 THRU 07/31/2022
 SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
STATE TRAFFIC FEE		15.00	0.00	15.00	15.00	0.00	0.75	14.25
CONSOLIDATED COURT COSTS		186.00	0.00	186.00	186.00	0.00	18.60	167.40
STATE TRAFFIC FINE (EFF.		150.00	0.00	150.00	150.00	0.00	6.00	144.00
LOCAL CC TRUANCY PREVENTI		15.00	0.00	15.00	15.00	0.00	15.00	0.00
FINE		202.00	0.00	202.00	202.00	0.00	202.00	0.00
DEFENSIVE DRIVING FEE		10.00	0.00	10.00	10.00	0.00	10.00	0.00
DEFERRED FINE		50.00	0.00	50.00	50.00	0.00	50.00	0.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	9.00	0.00	9.00	9.00	0.00	9.00	0.00
LOCAL CC JURY FUND		0.30	0.00	0.30	0.30	0.00	0.30	0.00
LOCAL CC COURTHOUSE SECUR	084-4113/133-4166	14.70	0.00	14.70	14.70	0.00	14.70	0.00
LOCAL CC TECH FUND	131-4193	12.00	0.00	12.00	12.00	0.00	12.00	0.00
		<u>664.00</u>	<u>0.00</u>	<u>664.00</u>	<u>664.00</u>	<u>0.00</u>	<u>338.35</u>	<u>325.65</u>

CIVIL DISTRIBUTIONS

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
		<u>54.00</u>	<u>54.00</u>	<u>0.00</u>	<u>54.00</u>	<u>0.00</u>	<u>33.00</u>	<u>21.00</u>

SUMMARY BREAKDOWN

CREDIT CARD	664.00	
CHECK	54.00	
TOTAL MONETARY	718.00	54.00
TOTAL NON-MONETARY	0.00	
TOTAL AMOUNT	718.00	
RECEIPT NO.	3256 TO 3259	

REC'D
 AUG 11 2022

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 08/01/2022 AT 01:21pm

ALL USERS
 ALL CASE TYPES

07/01/2022 THRU 07/31/2022
 SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
CONSOLIDATED COURT COSTS	010-2213	62.00	62.00	0.00	62.00	0.00	6.20	55.80
STATE TRAFFIC FINE	010-2220	50.00	50.00	0.00	50.00	0.00	2.00	48.00
LOCAL CC TRUANCY PREVENTI	010-2245	5.00	5.00	0.00	5.00	0.00	5.00	0.00
STATE ARREST FEE	010-4114	5.00	5.00	0.00	5.00	0.00	4.00	1.00
FINE	010-4114	106.00	106.00	0.00	106.00	0.00	106.00	0.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	3.00	3.00	0.00	3.00	0.00	3.00	0.00
LOCAL CC JURY FUND	057-4195	0.10	0.10	0.00	0.10	0.00	0.10	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	4.90	4.90	0.00	4.90	0.00	4.90	0.00
LOCAL CC TECH FUND	131-4193	4.00	4.00	0.00	4.00	0.00	4.00	0.00
		240.00	240.00	0.00	240.00	0.00	135.20	104.80

SUMMARY BREAKDOWN

MONEY ORDER	240.00	
TOTAL MONETARY	240.00	240.00
TOTAL NON-MONETARY	0.00	
TOTAL AMOUNT	240.00	
RECEIPT NO.	20180584 TO 20180584	

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 08/01/2022 AT 01:21pm
 ALL USERS
 ALL CASE TYPES
 07/01/2022 THRU 07/31/2022
 SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180584	07/07/2022	62.00	MO	240.00	BAKER, TOM JEFFERSON	2022-0071
		<u>Fee Total</u>				
		62.00				

CRIMINAL DETAIL FOR STATE TRAFFIC FINE 010-2220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180584	07/07/2022	50.00	MO	240.00	BAKER, TOM JEFFERSON	2022-0071
		<u>Fee Total</u>				
		50.00				

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180584	07/07/2022	5.00	MO	240.00	BAKER, TOM JEFFERSON	2022-0071
		<u>Fee Total</u>				
		5.00				

CRIMINAL DETAIL FOR STATE ARREST FEE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180584	07/07/2022	5.00	MO	240.00	BAKER, TOM JEFFERSON	2022-0071
		<u>Fee Total</u>				
		5.00				

CRIMINAL DETAIL FOR FINE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180584	07/07/2022	106.00	MO	240.00	BAKER, TOM JEFFERSON	2022-0071
		<u>Fee Total</u>				
		106.00				

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.
20180584	07/07/2022	3.00	MO	240.00	BAKER, TOM JEFFERSON	2022-0071
		<u>Fee Total</u>				
		3.00				

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180584	07/07/2022	0.10	MO	240.00	BAKER, TOM JEFFERSON	2022-0071
		<u>Fee Total</u>				
		0.10				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 08/01/2022 AT 01:21pm

ALL USERS
 ALL CASE TYPES
 07/01/2022 THRU 07/31/2022
 SELECTED BY RECEIPT DATE

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180584	07/07/2022	4.90	MO	240.00	BAKER, TOM JEFFERSON	2022-0071

Fee Total 4.90

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4193

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180584	07/07/2022	4.00	MO	240.00	BAKER, TOM JEFFERSON	2022-0071

Fee Total 4.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
 TIMOTHY G. WALKER, LAMB JP 3 - RAN ON 08/01/2022 AT 09:32am
 ALL USERS
 ALL CASE TYPES
 07/01/2022 THRU 07/31/2022
 SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
TEXAS PARKS AND WILDLIFE	NO GL CODE	74.80	0.00	0.00	0.00	74.80	0.00	0.00
COMPLIANCE DISMISSAL FINE	NO GL CODE	10.00	0.00	10.00	10.00	0.00	10.00	0.00
STATE TRAFFIC FEE - TC 54	010-2202	95.55	5.55	30.00	35.55	60.00	1.78	33.77
STATE ARREST FEE - CCP AR	010-2203/010-4115	308.60	33.51	245.09	278.60	30.00	222.88	55.72
TIME PAYMENT FEE (JP8)	010-2206/010-4119	25.00	0.00	0.00	0.00	25.00	0.00	0.00
CONSOLIDATED COURT COSTS	010-2213	3820.42	485.31	3017.11	3502.42	318.00	350.24	3152.18
JUDICIAL SUPPORT FEE - ST	010-2216	27.48	0.08	5.40	5.48	22.00	0.00	5.48
TCLEOSE FEE - CCP ART 102	010-2217	0.30	0.00	0.10	0.10	0.20	0.01	0.09
STATE TRAFFIC FINE (EFF.)	010-2220	2117.45	200.00	1867.45	2067.45	50.00	82.70	1984.75
LOCAL CC TRUANCY PREVENTI	010-2222	280.05	38.51	236.54	275.05	5.00	275.05	0.00
JURY REIMBURSEMENT FEE -	010-2231	20.00	0.00	4.00	4.00	16.00	0.40	3.60
INDIGENT FEE (JP43)	010-2239	10.00	0.00	2.00	2.00	8.00	0.20	1.80
TRUANCY PREVENTION AND DI	010-2245	8.00	0.00	2.00	2.00	6.00	0.00	2.00
SHERIFF ARREST FEE	010-4104	5.00	5.00	0.00	5.00	0.00	5.00	0.00
WARRANT FEE (OLD) JP16	010-4104	261.10	11.10	0.00	11.10	250.00	11.10	0.00
WARRANT FEE (JP49)	010-4104	35.46	0.00	35.46	35.46	0.00	35.46	0.00
COUNTY FINE	010-4115	6385.81	1047.01	4228.20	5275.21	1110.60	5275.21	0.00
DRIVERS SAFETY COURSE FEE	010-4115	100.00	0.00	100.00	100.00	0.00	100.00	0.00
DEFERRED FINE	010-4115	263.74	50.00	213.74	263.74	0.00	263.74	0.00
TIME PAYMENT REIMBURSEMEN	010-4119	43.77	18.13	25.64	43.77	0.00	43.77	0.00
JUDICIAL SUPPORT FEE - CO	010-4124	3.00	0.00	0.60	0.60	2.40	0.60	0.00
UNIFORM TRAFFIC ACT - TC	021/022/023/024-4127	12.49	0.49	3.00	3.49	9.00	3.49	0.00
LOCAL TRAFFIC FINE (EFF.)	021/022/023/024-4127	127.02	12.00	112.02	124.02	3.00	124.02	0.00
LOCAL CC JURY FUND	057-4195	5.66	0.76	4.80	5.56	0.10	5.56	0.00
COURTHOUSE SECURITY FEE -	084-4119/133-4166	20.00	0.00	4.00	4.00	16.00	4.00	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	277.93	37.74	235.29	273.03	4.90	273.03	0.00
JUSTICE COURT TECHNOLOGY	131-4193	20.00	0.00	4.00	4.00	16.00	4.00	0.00
LOCAL CC TECH FUND	131-4193	226.87	30.81	192.06	222.87	4.00	222.87	0.00
COLLECTION SERVICE FEE	HOLD	469.50	0.00	60.00	60.00	409.50	60.00	0.00
LOCAL CONSOLIDATED COURT	SPLIT	14.00	0.00	0.00	0.00	14.00	0.00	0.00
		<u>15069.00</u>	<u>1976.00</u>	<u>10638.50</u>	<u>12614.50</u>	<u>2454.50</u>	<u>7375.11</u>	<u>5239.39</u>
CIVIL DISTRIBUTIONS								
COUNTY DISPUTE RESOLUTION	010-2232	40.00	35.00	5.00	40.00	0.00	40.00	0.00
LANGUAGE ACCESS FUND	010-2248	24.00	21.00	3.00	24.00	0.00	24.00	0.00
STATE CONSOLIDATED CIVIL	010-2250	168.00	147.00	21.00	168.00	0.00	0.00	168.00
SHERIFF'S FEE - SERVICE (010-4104	450.00	375.00	75.00	450.00	0.00	450.00	0.00
JUSTICE COURT SUPPORT FUN	137-4115	200.00	175.00	25.00	200.00	0.00	200.00	0.00
		<u>882.00</u>	<u>753.00</u>	<u>129.00</u>	<u>882.00</u>	<u>0.00</u>	<u>714.00</u>	<u>168.00</u>

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
 TIMOTHY G. WALKER, LAMB JP 3 - RAN ON 08/01/2022 AT 09:32am
 ALL USERS
 ALL CASE TYPES
 07/01/2022 THRU 07/31/2022
 SELECTED BY RECEIPT DATE

TRUANCY DISTRIBUTIONS	010-4115	5.00	5.00	0.00	5.00	0.00	5.00	0.00	5.00	0.00	5.00	0.00	5.00
TRUANCY FEE - JP3 (JP62)	010-4115	5.00	5.00	0.00	5.00	0.00	5.00	0.00	5.00	0.00	5.00	0.00	5.00
FINE	010-4115	75.00	75.00	0.00	75.00	0.00	75.00	0.00	75.00	0.00	75.00	0.00	75.00
		80.00	80.00	0.00	80.00	0.00	80.00	0.00	80.00	0.00	80.00	0.00	80.00

SUMMARY BREAKDOWN

CASH	1536.00
CREDIT CARD	10767.50
CHECK	1273.00
TIME SERVED	630.50
NON-MONETARY	1824.00
TOTAL MONETARY	13576.50
TOTAL NON-MONETARY	2454.50
TOTAL AMOUNT	16031.00
LESS CREDIT CARD	2809.00
RECEIPT NO.	22-JP3-0547 TO 22-JP3-0633

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 11/01/2022 AT 01:36pm
 ALL USERS
 ALL CASE TYPES
 10/01/2022 THRU 10/31/2022
 SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CREC	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
LOCAL ARREST FEE	NO GL CODE	5.00	5.00	0.00	5.00	0.00	5.00	0.00
CONSOLIDATED COURT COSTS	010-2213	868.00	868.00	0.00	868.00	0.00	86.80	781.20
STATE TRAFFIC FINE	010-2220	50.00	50.00	0.00	50.00	0.00	2.00	48.00
LOCAL CC TRUANCY PREVENTI	010-2245	70.00	70.00	0.00	70.00	0.00	70.00	0.00
WARRANT	010-4104	9.50	9.50	0.00	9.50	0.00	9.50	0.00
STATE ARREST FEE	010-4114	65.00	65.00	0.00	65.00	0.00	52.00	13.00
FINE	010-4114	4067.96	4067.96	0.00	4067.96	0.00	4067.96	0.00
DEFERRED FINE	010-4114	50.00	50.00	0.00	50.00	0.00	50.00	0.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	3.00	3.00	0.00	3.00	0.00	3.00	0.00
LOCAL CC JURY FUND	057-4195	1.40	1.40	0.00	1.40	0.00	1.40	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	68.60	68.60	0.00	68.60	0.00	68.60	0.00
LOCAL CC TECH FUND	131-4193	56.00	56.00	0.00	56.00	0.00	56.00	0.00
COLLECTION FEE	HOLD	346.04	346.04	0.00	346.04	0.00	346.04	0.00
		<u>5660.50</u>	<u>5660.50</u>	<u>0.00</u>	<u>5660.50</u>	<u>0.00</u>	<u>4818.30</u>	<u>842.20</u>
CIVIL DISTRIBUTIONS								
County Dispute Resolution	010-2232	10.00	10.00	0.00	10.00	0.00	10.00	0.00
Language Access Fund	010-2248	6.00	6.00	0.00	6.00	0.00	6.00	0.00
State Consolidated Civil	010-2250	42.00	42.00	0.00	42.00	0.00	0.00	42.00
Justice Court Support Fun	137-4115	50.00	50.00	0.00	50.00	0.00	50.00	0.00
		<u>108.00</u>	<u>108.00</u>	<u>0.00</u>	<u>108.00</u>	<u>0.00</u>	<u>66.00</u>	<u>42.00</u>
JUVENILE DISTRIBUTIONS								
CONSOLIDATED COURT COSTS	010-2213	124.00	124.00	0.00	124.00	0.00	12.40	111.60
LOCAL CONSOLIDATED COURT	010-2213	28.00	28.00	0.00	28.00	0.00	28.00	0.00
STATE TRAFFIC FINE	010-2220	17.22	17.22	0.00	17.22	0.00	0.69	16.53
WARRANT	010-4104	100.00	100.00	0.00	100.00	0.00	100.00	0.00
STATE ARREST FEE	010-4114	10.00	10.00	0.00	10.00	0.00	8.00	2.00
FINE	010-4114	89.00	89.00	0.00	89.00	0.00	89.00	0.00
LICENSE & WEIGHT FINE	010-4114	327.49	327.49	0.00	327.49	0.00	163.75	163.75
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	1.03	1.03	0.00	1.03	0.00	1.03	0.00
COLLECTION FEE	HOLD	183.26	183.26	0.00	183.26	0.00	183.26	0.00
		<u>880.00</u>	<u>880.00</u>	<u>0.00</u>	<u>880.00</u>	<u>0.00</u>	<u>586.12</u>	<u>293.88</u>

SUMMARY BREAKDOWN

CHECK 4208.50

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
BRAD BRIDGES, LAMB JP 2 - RAN ON 11/01/2022 AT 01:36pm

ALL USERS
ALL CASE TYPES

10/01/2022 THRU 10/31/2022
SELECTED BY RECEIPT DATE

MONEY ORDER 2440.00
TOTAL MONETARY 6648.50
TOTAL NON-MONETARY 0.00
TOTAL AMOUNT 6648.50
RECEIPT NO. 20180605 TO 20180625

LESS CREDIT CARD 6648.50

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 11/01/2022 AT 01:36pm

ALL USERS

ALL CASE TYPES
 10/01/2022 THRU 10/31/2022
 SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR LOCAL ARREST FEE NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180605	10/03/2022	5.00	MO	320.00	HEATH, LUCAS SEAN	2022-0104

Fee Total 5.00

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180606	10/03/2022	62.00	CK	150.00	SOTELO-NUEZ, JESUS MANUE	2022-0101
20180613	10/17/2022	62.00	CK	150.00	VALLE-SALAZAR, FRANCISCO	2022-0102
20180615	10/17/2022	62.00	CK	1085.00	HERNANDEZ, JESUS	2022-0091
20180622	10/28/2022	62.00	CK	220.00	SANCHEZ SIGALA, SAUL	2022-0100
20180623	10/28/2022	62.00	CK	205.00	SANCHEZ SIGALA, SAUL	2022-0099

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
20180605	10/03/2022	62.00	MO	320.00	HEATH, LUCAS SEAN	2022-0104
20180607	10/03/2022	62.00	MO	270.00	MEDRANO,ALEXIS	2022-0070
20180608	10/03/2022	62.00	MO	200.00	JUAREZ, GUADALUPE	2022-0092
20180610	10/07/2022	62.00	MO	320.00	GONZALES, ALEJANDRO	2022-0106
20180614	10/17/2022	62.00	MO	150.00	MENDOZA, CESAR	2022-0110
20180616	10/20/2022	62.00	MO	235.00	HUNTER, SAM	2022-0109
20180618	10/24/2022	62.00	MO	270.00	MENDEZ, FELIX ISAAC	2022-0107
20180621	10/26/2022	62.00	MO	395.00	ROBBINS, JOHNNY CLINTON	2022-0111
20180625	10/28/2022	62.00	MO	180.00	JUAREZ, GUADALUPE	2022-0093

Fee Total 558.00

CRIMINAL DETAIL FOR STATE TRAFFIC FINE 010-2220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180616	10/20/2022	50.00	MO	235.00	HUNTER, SAM	2022-0109

Fee Total 50.00

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180606	10/03/2022	5.00	CK	150.00	SOTELO-NUEZ, JESUS MANUE	2022-0101
20180613	10/17/2022	5.00	CK	150.00	VALLE-SALAZAR, FRANCISCO	2022-0102
20180615	10/17/2022	5.00	CK	1085.00	HERNANDEZ, JESUS	2022-0091
20180622	10/28/2022	5.00	CK	220.00	SANCHEZ SIGALA, SAUL	2022-0100

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 11/01/2022 AT 01:36pm

ALL USERS
 ALL CASE TYPES
 10/01/2022 THRU 10/31/2022
 SELECTED BY RECEIPT DATE

20180623 10/28/2022 5.00 CK 205.00 SANCHEZ SIGALA, SAUL 2022-0099

Fee Total 25.00

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180605	10/03/2022	5.00	MO	320.00	HEATH, LUCAS SEAN	2022-0104
20180607	10/03/2022	5.00	MO	270.00	MEDRANO, ALEXIS	2022-0070
20180608	10/03/2022	5.00	MO	200.00	JUAREZ, GUADALUPE	2022-0092
20180610	10/07/2022	5.00	MO	320.00	GONZALES, ALEJANDRO	2022-0106
20180614	10/17/2022	5.00	MO	150.00	MENDOZA, CESAR	2022-0110
20180616	10/20/2022	5.00	MO	235.00	HUNTER, SAM	2022-0109
20180618	10/24/2022	5.00	MO	270.00	MENDEZ, FELIX ISAAC	2022-0107
20180621	10/26/2022	5.00	MO	395.00	ROBBINS, JOHNNY CLINTON	2022-0111
20180625	10/28/2022	5.00	MO	180.00	JUAREZ, GUADALUPE	2022-0093

Fee Total 45.00

CRIMINAL DETAIL FOR WARRANT 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180617	10/24/2022	9.50	MO	80.00	ALVAREZ, MARISSOL LULE	2020-0135

Fee Total 9.50

CRIMINAL DETAIL FOR STATE ARREST FEE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180606	10/03/2022	5.00	CK	150.00	SOTELO-NUEZ, JESUS MANUE	2022-0101
20180613	10/17/2022	5.00	CK	150.00	VALLE-SALAZAR, FRANCISCO	2022-0102
20180615	10/17/2022	5.00	CK	1085.00	HERNANDEZ, JESUS	2022-0091
20180622	10/28/2022	5.00	CK	220.00	SANCHEZ SIGALA, SAUL	2022-0100
20180623	10/28/2022	5.00	CK	205.00	SANCHEZ SIGALA, SAUL	2022-0099

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
20180607	10/03/2022	5.00	MO	270.00	MEDRANO, ALEXIS	2022-0070
20180608	10/03/2022	5.00	MO	200.00	JUAREZ, GUADALUPE	2022-0092
20180610	10/07/2022	5.00	MO	320.00	GONZALES, ALEJANDRO	2022-0106
20180614	10/17/2022	5.00	MO	150.00	MENDOZA, CESAR	2022-0110
20180616	10/20/2022	5.00	MO	235.00	HUNTER, SAM	2022-0109
20180618	10/24/2022	5.00	MO	270.00	MENDEZ, FELIX ISAAC	2022-0107
20180621	10/26/2022	5.00	MO	395.00	ROBBINS, JOHNNY CLINTON	2022-0111
20180625	10/28/2022	5.00	MO	180.00	JUAREZ, GUADALUPE	2022-0093

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 11/01/2022 AT 01:36pm

ALL USERS
 ALL CASE TYPES
 10/01/2022 THRU 10/31/2022
 SELECTED BY RECEIPT DATE

Fee Total 40.00

CRIMINAL DETAIL FOR FINE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
20180606	10/03/2022	69.00	CK	150.00	SOTELO-NUEZ, JESUS MANUE	2022-0101
20180612	10/14/2022	1085.00	CK	1410.50	ROBLEDO, IVAN V	2021-0028
20180613	10/17/2022	69.00	CK	150.00	VALLE-SALAZAR, FRANCISCO	2022-0102
20180615	10/17/2022	1004.00	CK	1085.00	HERNANDEZ, JESUS	2022-0091
20180622	10/28/2022	139.00	CK	220.00	SANCHEZ SIGALA, SAUL	2022-0100
20180623	10/28/2022	124.00	CK	205.00	SANCHEZ SIGALA, SAUL	2022-0099

Fee Total 2490.00

CRIMINAL DETAIL FOR FINE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
20180605	10/03/2022	239.00	MO	320.00	HEATH, LUCAS SEAN	2022-0104
20180607	10/03/2022	189.00	MO	270.00	MEDRANO, ALEXIS	2022-0070
20180608	10/03/2022	119.00	MO	200.00	JUAREZ, GUADALUPE	2022-0092
20180610	10/07/2022	189.00	MO	320.00	GONZALES, ALEJANDRO	2022-0106
20180614	10/17/2022	69.00	MO	150.00	MENDOZA, CESAR	2022-0110
20180616	10/20/2022	101.00	MO	235.00	HUNTER, SAM	2022-0109
20180617	10/24/2022	49.96	MO	80.00	ALVAREZ, MARISOL LULE	2020-0135
20180618	10/24/2022	189.00	MO	270.00	MENDEZ, FELIX ISAAC	2022-0107
20180621	10/26/2022	314.00	MO	395.00	ROBBINS, JOHNNY CLINTON	2022-0111
20180624	10/28/2022	20.00	MO	20.00	JUAREZ, GUADALUPE	2022-0092
20180625	10/28/2022	99.00	MO	180.00	JUAREZ, GUADALUPE	2022-0093

Fee Total 1577.96

CRIMINAL DETAIL FOR DEFERRED FINE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
20180610	10/07/2022	50.00	MO	320.00	GONZALES, ALEJANDRO	2022-0106

Fee Total 50.00

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
20180616	10/20/2022	3.00	MO	235.00	HUNTER, SAM	2022-0109

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
20180606	10/03/2022	0.10	CK	150.00	SOTELO-NUEZ, JESUS MANUE	2022-0101
20180613	10/17/2022	0.10	CK	150.00	VALLE-SALAZAR, FRANCISCO	2022-0102

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 11/01/2022 AT 01:36pm

ALL USERS

ALL CASE TYPES

10/01/2022 THRU 10/31/2022

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180615	10/17/2022	0.10	CK	1085.00	HERNANDEZ, JESUS	2022-0091
20180622	10/28/2022	0.10	CK	220.00	SANCHEZ SIGALA, SAUL	2022-0100
20180623	10/28/2022	0.10	CK	205.00	SANCHEZ SIGALA, SAUL	2022-0099

Fee Total 0.50

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180605	10/03/2022	0.10	MO	320.00	HEATH, LUCAS SEAN	2022-0104
20180607	10/03/2022	0.10	MO	270.00	MEDRANO, ALEXIS	2022-0070
20180608	10/03/2022	0.10	MO	200.00	JUAREZ, GUADALUPE	2022-0092
20180610	10/07/2022	0.10	MO	320.00	GONZALES, ALEJANDRO	2022-0106
20180614	10/17/2022	0.10	MO	150.00	MENDOZA, CESAR	2022-0110
20180616	10/20/2022	0.10	MO	235.00	HUNTER, SAM	2022-0109
20180618	10/24/2022	0.10	MO	270.00	MENDEZ, FELIX ISAAC	2022-0107
20180621	10/26/2022	0.10	MO	395.00	ROBBINS, JOHNNY CLINTON	2022-0111
20180625	10/28/2022	0.10	MO	180.00	JUAREZ, GUADALUPE	2022-0093

Fee Total 0.90

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180606	10/03/2022	4.90	CK	150.00	SOTELO-NUEZ, JESUS MANUE	2022-0101
20180613	10/17/2022	4.90	CK	150.00	VALIFE-SALAZAR, FRANCISCO	2022-0102
20180615	10/17/2022	4.90	CK	1085.00	HERNANDEZ, JESUS	2022-0091
20180622	10/28/2022	4.90	CK	220.00	SANCHEZ SIGALA, SAUL	2022-0100
20180623	10/28/2022	4.90	CK	205.00	SANCHEZ SIGALA, SAUL	2022-0099

Fee Total 24.50

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180605	10/03/2022	4.90	MO	320.00	HEATH, LUCAS SEAN	2022-0104
20180607	10/03/2022	4.90	MO	270.00	MEDRANO, ALEXIS	2022-0070
20180608	10/03/2022	4.90	MO	200.00	JUAREZ, GUADALUPE	2022-0092
20180610	10/07/2022	4.90	MO	320.00	GONZALES, ALEJANDRO	2022-0106
20180614	10/17/2022	4.90	MO	150.00	MENDOZA, CESAR	2022-0110
20180616	10/20/2022	4.90	MO	235.00	HUNTER, SAM	2022-0109
20180618	10/24/2022	4.90	MO	270.00	MENDEZ, FELIX ISAAC	2022-0107
20180621	10/26/2022	4.90	MO	395.00	ROBBINS, JOHNNY CLINTON	2022-0111
20180625	10/28/2022	4.90	MO	180.00	JUAREZ, GUADALUPE	2022-0093

Fee Total 44.10

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4193

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 11/01/2022 AT 01:36pm

ALL USERS
 ALL CASE TYPES
 10/01/2022 THRU 10/31/2022
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180606	10/03/2022	4.00	CK	150.00	SOTELO-NUEZ, JESUS MANUE	2022-0101
20180613	10/17/2022	4.00	CK	150.00	VALLE-SALAZAR, FRANCISCO	2022-0102
20180615	10/17/2022	4.00	CK	1085.00	HERNANDEZ, JESUS	2022-0091
20180622	10/28/2022	4.00	CK	220.00	SANCHEZ SIGALA, SAUL	2022-0100
20180623	10/28/2022	4.00	CK	205.00	SANCHEZ SIGALA, SAUL	2022-0099

Fee Total 20.00

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4193

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180605	10/03/2022	4.00	MO	320.00	HEATH, LUCAS SEAN	2022-0104
20180607	10/03/2022	4.00	MO	270.00	MEDRANO, ALEXIS	2022-0070
20180608	10/03/2022	4.00	MO	200.00	JUAREZ, GUADALUPE	2022-0092
20180610	10/07/2022	4.00	MO	320.00	GONZALES, ALEJANDRO	2022-0106
20180614	10/17/2022	4.00	MO	150.00	MENDOZA, CESAR	2022-0110
20180616	10/20/2022	4.00	MO	235.00	HUNTER, SAM	2022-0109
20180618	10/24/2022	4.00	MO	270.00	MENDEZ, FELIX ISAAC	2022-0107
20180621	10/26/2022	4.00	MO	395.00	ROBBINS, JOHNNY CLINTON	2022-0111
20180625	10/28/2022	4.00	MO	180.00	JUAREZ, GUADALUPE	2022-0093

Fee Total 36.00

CRIMINAL DETAIL FOR COLLECTION FEE HOLD

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180612	10/14/2022	325.50	CK	1410.50	ROBLEDO, IVAN V	2021-0028

Fee Total 325.50

CRIMINAL DETAIL FOR COLLECTION FEE HOLD

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180617	10/24/2022	20.54	MO	80.00	ALVAREZ, MARISOL LULE	2020-0135

Fee Total 20.54

CIVIL DETAIL FOR County Dispute Resolution Fund 010-2232

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180609	10/05/2022	5.00	CK	54.00		2022-018CV
20180611	10/12/2022	5.00	CK	54.00		2022-019CV

Fee Total 10.00

CIVIL DETAIL FOR Language Access Fund 010-2248

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180609	10/05/2022	3.00	CK	54.00		2022-018CV

Fee Total 3.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 11/01/2022 AT 01:36pm

ALL USERS
 ALL CASE TYPES
 10/01/2022 THRU 10/31/2022
 SELECTED BY RECEIPT DATE

2022-019CV

20180611 10/12/2022 3.00 CK 54.00

Fee Total 6.00

CIVIL DETAIL FOR State Consolidated Civil Fee 010-2250

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180609	10/05/2022	21.00	CK	54.00		2022-018CV
20180611	10/12/2022	21.00	CK	54.00		2022-019CV

Fee Total 42.00

CIVIL DETAIL FOR Justice Court Support Fund 137-4115

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180609	10/05/2022	25.00	CK	54.00		2022-018CV
20180611	10/12/2022	25.00	CK	54.00		2022-019CV

Fee Total 50.00

JUVENILE DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180619	10/24/2022	62.00	CK	286.00	MELENDEZ, IBIS DAMIAN	2020-0068
20180620	10/24/2022	62.00	CK	594.00	MELENDEZ, IBIS DAMIAN	2020-0069

Fee Total 124.00

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
20180619	10/24/2022	14.00	CK	286.00	MELENDEZ, IBIS DAMIAN	2020-0068
20180620	10/24/2022	14.00	CK	594.00	MELENDEZ, IBIS DAMIAN	2020-0069

Fee Total 28.00

JUVENILE DETAIL FOR STATE TRAFFIC FINE 010-2220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180620	10/24/2022	17.22	CK	594.00	MELENDEZ, IBIS DAMIAN	2020-0069

Fee Total 17.22

JUVENILE DETAIL FOR WARRANT 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180619	10/24/2022	50.00	CK	286.00	MELENDEZ, IBIS DAMIAN	2020-0068
20180620	10/24/2022	50.00	CK	594.00	MELENDEZ, IBIS DAMIAN	2020-0069

Fee Total 100.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 11/01/2022 AT 01:36pm

ALL USERS
 ALL CASE TYPES
 10/01/2022 THRU 10/31/2022
 SELECTED BY RECEIPT DATE

JUVENILE DETAIL FOR STATE ARREST FEE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180619	10/24/2022	5.00	CK	286.00	MELENDEZ, IBIS DAMIAN	2020-0068
20180620	10/24/2022	5.00	CK	594.00	MELENDEZ, IBIS DAMIAN	2020-0069

Fee Total 10.00

JUVENILE DETAIL FOR FINE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180619	10/24/2022	89.00	CK	286.00	MELENDEZ, IBIS DAMIAN	2020-0068

Fee Total 89.00

JUVENILE DETAIL FOR LICENSE & WEIGHT FINE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180620	10/24/2022	327.49	CK	594.00	MELENDEZ, IBIS DAMIAN	2020-0069

Fee Total 327.49

JUVENILE 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.
20180620	10/24/2022	1.03	CK	594.00	MELENDEZ, IBIS DAMIAN	2020-0069

Fee Total 1.03

JUVENILE DETAIL FOR COLLECTION FEE HOLD

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180619	10/24/2022	66.00	CK	286.00	MELENDEZ, IBIS DAMIAN	2020-0068
20180620	10/24/2022	117.26	CK	594.00	MELENDEZ, IBIS DAMIAN	2020-0069

Fee Total 183.26