

**LAMB COUNTY TAX ACCESSOR COLLECTOR
WEEKLY REGISTRATION REPORT
9/5/2022 to 9/11/2022**

LOCAL R&B <u>IRP</u>	10.00	Total R&B	1,820.00
LOCAL R&B REG FEE	1,810.00		
COUNTY <u>IRP</u>	2.30	Total REG	444.40
COUNTY REG AMOUNT	442.10		
COUNTY TOTAL/IRP	2,264.40		2,264.40
STATE TOTAL-IRP	72.06		
STATE TOTAL-REG	14,090.69		
	14,162.75		
REPORT TOTAL	16,427.15		

R&B 1	021-4401	566.10	
R&B 2	022-4401	566.10	
R&B 3	023-4401	566.10	
R&B 4	024-4401	566.10	
TOTAL		2,264.40	



RTS.FIN.002

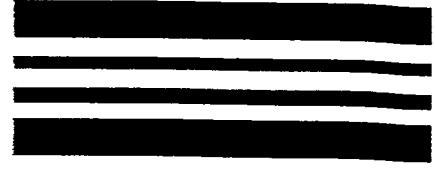
FUNDS REMITTANCE REPORT

For: 09/05/2022 - 09/11/2022

Start Date: 09/05/2022
End Date: 09/11/2022

Office: 140 - LAMB
Funds Type: REGISTRATION

Funds Remittance Amounts -- IRP				
Funds Report Date	Funds Category	Funds Remittance Amount (\$)	County Amount (\$)	TxDMV Amts Due Date: 09/13/2022
09/11/2022	AUTOMATION FEE	0.50	0.00	0.50
	CO R & B FUND	68.61	0.00	68.61
	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 09/11/2022		84.36	12.30	72.06





Registration and Title System Report

FUNDS REMITTANCE REPORT

For: 09/05/2022 - 09/11/2022

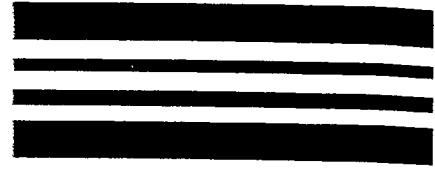
Office: 140 - LAMB
Funds Type: REGISTRATION

Texas Department of Motor Vehicles

RTS:FIN.002

Start Date: 09/05/2022
End Date: 09/11/2022

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



CK/REF No: 29355743

RTS Date: 09/12/2022

Signature: [Handwritten Signature] 09/14/2022

Date: 09/14/2022
Note: Some Transactions will not display on the report for 48 hours



RTS.FIN.002

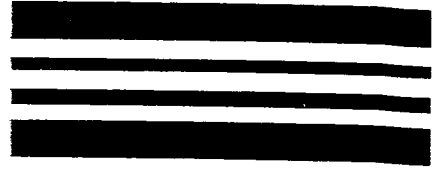
FUNDS REMITTANCE REPORT

For: 09/05/2022 - 09/11/2022

Start Date: 09/05/2022
End Date: 09/11/2022

Office: 140 - LAMB
Funds Type: REGISTRATION

Funds Remittance Amounts — Monday Registration				
Funds Report Date	Funds Category	Funds Remittance Amount (\$)	County Amount (\$)	TxDMV Amts
				Due Date: 09/13/2022
	AUTOMATION FEE	103.00	0.00	103.00
	BUYERS TAG	30.00	0.00	30.00
	CO R & B FUND	11,770.54	0.00	11,770.54
	DELQ TRANSFER	10.00	5.00	5.00
	DUPL RECEIPT	4.00	4.00	0.00
	INSP TCEQ-1	322.00	0.00	322.00
	INSP TCEQ-3	0.50	0.00	0.50
	INSP TCEQ-4	10.00	0.00	10.00
	INSP TERP	80.00	0.00	80.00
	INSP TMF-EMISS	2.00	0.00	2.00
09/10/2022	INSP TXMBLTY-1	563.50	0.00	563.50
	INSP TXMBLTY-3	80.00	0.00	80.00
	INSP TXMBLTY-4	17.50	0.00	17.50
	INSP TXONLINE-1	336.00	0.00	336.00
	INSP TXONLINE-2	0.25	0.00	0.25
	MBLTY / CLN AIR	10.00	0.00	10.00
	OPT RD & B FEE	1,810.00	1,810.00	0.00
	P&H CNTY LSDPTY	39.10	39.10	0.00
	P&H CNTY MAILIN	6.90	6.90	0.00
	P&H CNTY TMPT F	9.50	9.50	0.00





FUNDS REMITTANCE REPORT

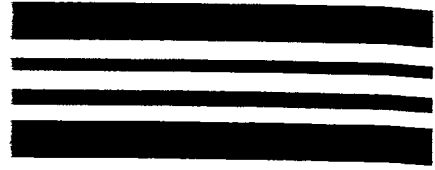
For: 09/05/2022 - 09/11/2022

Office: 140 - LAMB
Funds Type: REGISTRATION

RTS.FIN.002

Start Date: 09/05/2022
End Date: 09/11/2022

Funds Remittance Amounts -- Monday Registration				
Funds Report Date	Funds Category	Funds Remittance Amount (\$)	County Amount (\$)	TxDMV Amts
				Due Date: 09/13/2022
	P&H CNTY TXO	4.25	4.25	0.00
	P&H CNTY WALKIN	361.10	361.10	0.00
	P&H DMV COMP	413.15	0.00	413.15
	P&H DPTY COMP	(17.00)	(17.00)	0.00
	P&H TXO COMP	(34.00)	0.00	(34.00)
	P&H TXO DISCNT	(17.00)	0.00	(17.00)
	REG FEE-DPS	167.00	0.00	167.00
	REPL FEE \$6	60.00	25.00	35.00
09/10/2022	SP-PERSONALIZE	38.75	0.00	38.75
	SPL CNTY COMMSN	0.50	0.50	0.00
	SPL TXDMV PART	0.75	0.00	0.75
	SPL TXDOT PART	3.00	0.00	3.00
	TRANS OF REGIS	7.50	3.75	3.75
	VENDOR DMV RNWL	8.00	0.00	8.00
	VENDOR FD6 05%	7.10	0.00	7.10
	VNDRFD1 DMV 95%	134.90	0.00	134.90
	Total (\$) for 09/10/2022	16,342.79	2,252.10	14,090.69





FUNDS REMITTANCE REPORT

For: 09/05/2022 - 09/11/2022

Start Date: 09/05/2022
End Date: 09/11/2022

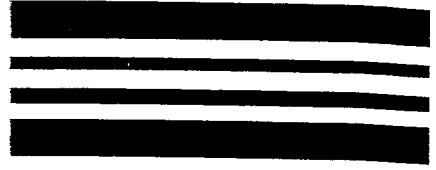
Office: 140 - LAMB
Funds Type: REGISTRATION

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

William C. [Signature]

Signature:
Date:

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



CK/PFT No:



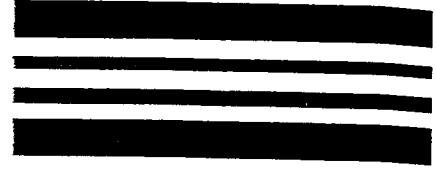
FUNDS REMITTANCE REPORT

For: 09/05/2022 - 09/11/2022

Start Date: 09/05/2022
End Date: 09/11/2022

Office: 140 - LAMB
Funds Type: REGISTRATION

Funds Type Amount Summary		
Funds Type	Funds Remittance Amount (\$)	County Amount (\$)
IRP	84.36	12.30
Monday Registration	16,342.79	2,252.10
Total (\$)	16,427.15	2,264.40





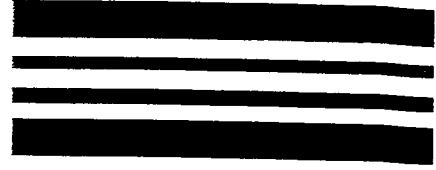
FUNDS REMITTANCE REPORT

For: 09/05/2022 - 09/11/2022

Office: 140 - LAMB
Funds Type: REGISTRATION

Start Date: 09/05/2022
End Date: 09/11/2022

No Data Available



**LAMB COUNTY TAX ACCESSOR COLLECTOR
WEEKLY REGISTRATION REPORT
9/12/2022 to 9/18/2022**

LOCAL R&B <u>IRP</u>	30.00	Total R&B	2,200.00
LOCAL R&B REG FEE	2,170.00		
COUNTY <u>IRP</u>	6.90	Total REG	656.55
COUNTY REG AMOUNT	649.65		
	2,856.55		2,856.55
COUNTY TOTAL/IRP	2,856.55		2,856.55
STATE TOTAL-IRP	2,514.36		
STATE TOTAL-REG	18,109.86		
	20,624.22		
REPORT TOTAL	23,480.77		

R&B 1	021-4401	714.14
R&B 2	022-4401	714.14
R&B 3	023-4401	714.14
R&B 4	024-4401	714.14.13
TOTAL		2,856.55



FUNDS REMITTANCE REPORT

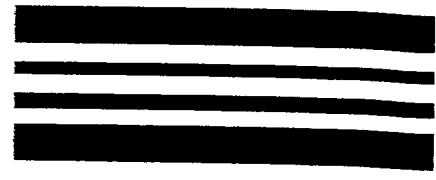
For: 09/12/2022 - 09/18/2022

Start Date: 09/12/2022
End Date: 09/18/2022

Office: 140 - LAMB
Funds Type: REGISTRATION

Funds Remittance Amounts -- IRP			
Funds Report Date	Funds Category	Funds Remittance Amount (\$)	County Amount (\$)
09/18/2022	AUTOMATION FEE	1.50	0.00
	CO R & B FUND	2,504.01	0.00
	OPT RD & B FEE	30.00	30.00
	P&H CNTY WALKIN	6.90	6.90
	P&H DMV COMP	5.85	0.00
	REG FEE-DPS	3.00	0.00
Total (\$) for 09/18/2022		2,551.26	36.90

TxDMV Amts
Due Date: 09/20/2022
1.50
2,504.01
0.00
0.00
5.85
3.00
2,514.36





Registration and Title System Report

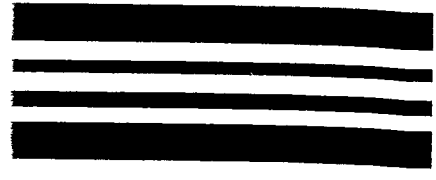
FUNDS REMITTANCE REPORT

For: 09/12/2022 - 09/18/2022

Office: 140 - LAMB
Funds Type: REGISTRATION

Start Date: 09/12/2022
End Date: 09/18/2022

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



CK/EFT No:

W. H. ... 9-20-22

Signature:
Date:

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



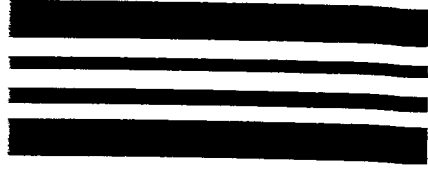
FUNDS REMITTANCE REPORT

For: 09/12/2022 - 09/18/2022

Start Date: 09/12/2022
End Date: 09/18/2022

Office: 140 - LAMB
Funds Type: REGISTRATION

Funds Report Date	Funds Category	Funds Remittance Amount (\$)	County Amount (\$)	TxDMV Armts	
				Due Date: 09/20/2022	
09/17/2022	ANT TXDMV PART	50.00	0.00	50.00	
	AUTOMATION FEE	126.00	0.00	126.00	
	BUYERS TAG	95.00	0.00	95.00	
	CO R & B FUND	15,204.76	0.00	15,204.76	
	DELQ TRANSFER	40.00	20.00	20.00	
	DELQ TRNSF CNTY	62.50	62.50	0.00	
	DELQ TRNSF EDUC	10.00	0.00	10.00	
	DELQ TRNSF FND6	52.50	0.00	52.50	
	DUPL RECEIPT	4.00	4.00	0.00	
	INSP TCEQ-1	352.00	0.00	352.00	
	INSP TCEQ-2	12.00	0.00	12.00	
	INSP TCEQ-4	4.00	0.00	4.00	
	INSP TERP	200.00	0.00	200.00	
	INSP TXMBLTY-1	616.00	0.00	616.00	
	INSP TXMBLTY-2	32.25	0.00	32.25	
INSP TXMBLTY-3	200.00	0.00	200.00		
INSP TXMBLTY-4	7.00	0.00	7.00		
INSP TXONLINE-1	398.00	0.00	398.00		
MBLTY / CLN AIR	4.00	0.00	4.00		
OPT RD & B FEE	2,170.00	2,170.00	0.00		





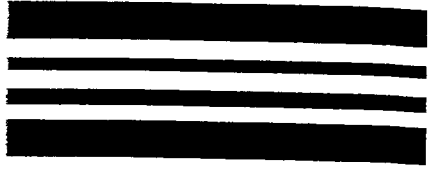
FUNDS REMITTANCE REPORT

For: 09/12/2022 - 09/18/2022

Start Date: 09/12/2022
End Date: 09/18/2022

Office: 140 - LAMB
Funds Type: REGISTRATION

Funds Remittance Amounts - Monday Registration				
Funds Report Date	Funds Category	Funds Remittance Amount (\$)	County Amount (\$)	TxDMV Amts
	P&H CNTY LSDPTY	9.20	9.20	0.00
	P&H CNTY MAILIN	16.10	16.10	0.00
	P&H CNTY TMPT F	14.25	14.25	0.00
	P&H CNTY TXO	1.75	1.75	0.00
	P&H CNTY WALKIN	499.10	499.10	0.00
	P&H DMV COMP	472.60	0.00	472.60
	P&H DPTY COMP	(4.00)	(4.00)	0.00
	P&H TXO COMP	(14.00)	0.00	(14.00)
09/17/2022	P&H TXO DISCNT	(7.00)	0.00	(7.00)
	REG FEE-DPS	200.00	0.00	200.00
	REPL FEE \$6	36.00	15.00	21.00
	SP-PERSONALIZE	38.75	0.00	38.75
	SPL CNTY COMMSN	0.50	0.50	0.00
	SPL TXDMV PART	0.75	0.00	0.75
	SPL TXDOT PART	3.00	0.00	3.00
	TRANS OF REGIS	22.50	11.25	11.25
	Total (\$) for 09/17/2022	20,929.51	2,819.65	18,109.86





FUNDS REMITTANCE REPORT

For: 09/12/2022 - 09/18/2022

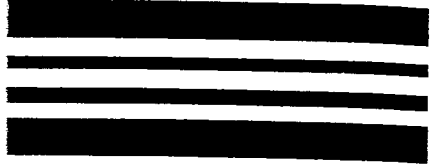
Office: 140 - LAMB
Funds Type: REGISTRATION

RTS.FIN.002

Start Date: 09/12/2022
End Date: 09/18/2022

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

CW/EFT No.



Signature: *Chandler*
Date: 9-20-22
Note: Some Transactions will not display on the report for 48 hours



FUNDS REMITTANCE REPORT

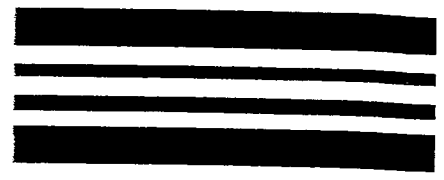
For: 09/12/2022 - 09/18/2022

Office: 140 - LAMB
Funds Type: REGISTRATION

Start Date: 09/12/2022
End Date: 09/18/2022

RTS.FIN.002

Funds Type Amount Summary		
Funds Type	Funds Remittance Amount (\$)	County Amount (\$)
IRP	2,551.26	36.90
Monday Registration	20,929.51	2,819.65
Total (\$)	23,480.77	2,856.55





Registration and Title System Report

FUNDS REMITTANCE REPORT

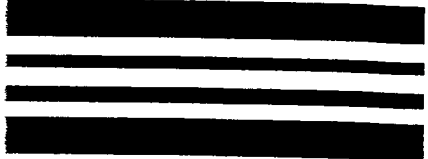
For: 09/12/2022 - 09/18/2022

Office: 140 - LAMB
Funds Type: REGISTRATION

RTS.FIN.002

Start Date: 09/12/2022
End Date: 09/18/2022

No Data Available



**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		
	2,830.50		2,830.50
 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



RTS.FIN.002

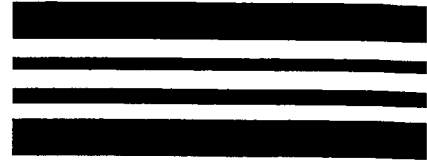
FUNDS REMITTANCE REPORT

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 -- IRP				
Funds Report Date	Funds Category	Funds Remittance Amount (\$)	County Amount (\$)	TxDMV Amts
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





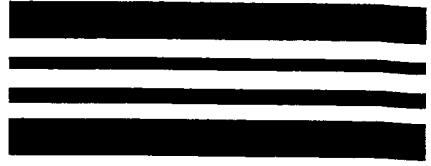
Start Date: 12/05/2022
End Date: 12/11/2022

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



Signature: *Kimber Pollard 12.14.22*

CK/FT No: *2553397*

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



RTS.FIN.002

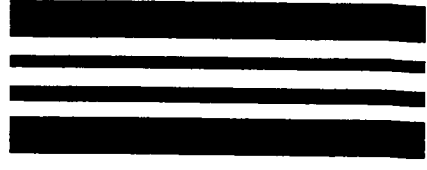
FUNDS REMITTANCE REPORT

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

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

Office: 140 - LAMB
Funds Type: REGISTRATION

Funds Report Date	Funds Category	Funds Remittance Amount (\$)	County Amount (\$)	TxDMV Amts	
				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 TXMBLY-1	654.50	0.00	654.50	
INSP TXMBLY-2	21.50	0.00	21.50		
INSP TXMBLY-3	70.00	0.00	70.00		
INSP TXMBLY-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

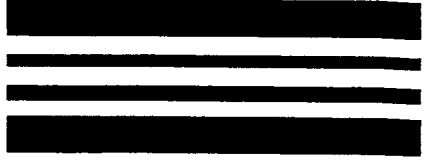
For: 12/05/2022 - 12/11/2022

RTS.FIN.002

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

Office: 140 - LAMB
Funds Type: REGISTRATION

Funds Remittance Amounts - Monday Registration				TxDMV Amt
Funds Report Date	Funds Category	Funds Remittance Amount (\$)	County Amount (\$)	Due Date: 12/13/2022
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





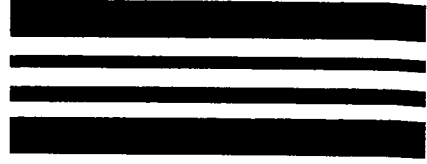
FUNDS REMITTANCE REPORT

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

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

Office: 140 - LAMB
Funds Type: REGISTRATION

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



Signature:
Date:

CK/EFT No:

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



FUNDS REMITTANCE REPORT

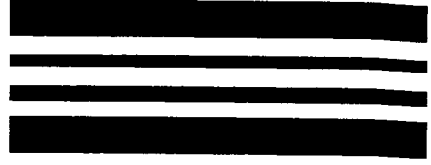
For: 12/05/2022 - 12/11/2022

RTS.FIN.002

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

Office: 140 - LAMB
Funds Type: REGISTRATION

Funds 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





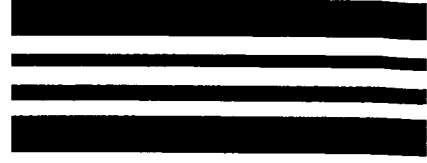
Start Date: 12/05/2022
End Date: 12/11/2022

No Data Available

FUNDS REMITTANCE REPORT

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

Office: 140 - LAMB
Funds Type: REGISTRATION



**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		
	<hr/>		<hr/>
COUNTY TOTAL/IRP	2,506.80		2,506.80
STATE TOTAL-IRP	818.33		
STATE TOTAL-REG	14,521.75		
	<hr/>		
	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



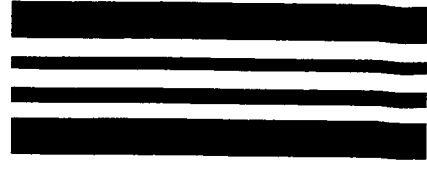
FUNDS REMITTANCE REPORT

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





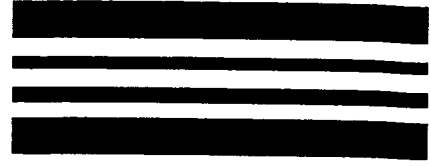
FUNDS REMITTANCE REPORT

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

Office: 140 - LAMB
Funds Type: REGISTRATION

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:

CK/EFT No:

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 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
12/17/2022	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
	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	





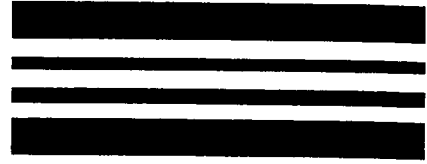
FUNDS REMITTANCE REPORT

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

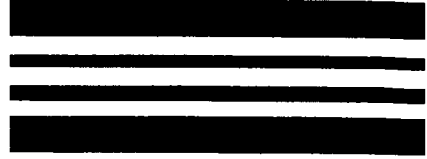
For: 12/12/2022 - 12/18/2022

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



Signature:
Date:
CK/EFT No:

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



RTS.FIN.002

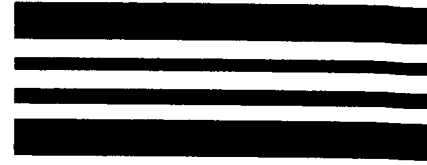
FUNDS REMITTANCE REPORT

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





FUNDS REMITTANCE REPORT

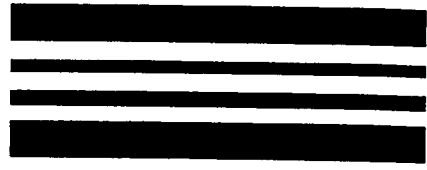
For: 12/12/2022 - 12/18/2022

Office: 140 - LAMB
Funds Type: REGISTRATION

RTS.FIN.002

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

No Data Available



**LAMB COUNTY TAX ACCESSOR COLLECTOR
WEEKLY REGISTRATION REPORT
12/19/2022 to 12/25/2022**

LOCAL R&B <u>IRP</u>	-	Total R&B	1,500.00
LOCAL R&B REG FEE	1,500.00		
COUNTY <u>IRP</u>	-	Total REG	408.76
COUNTY REG AMOUNT	408.76		
COUNTY TOTAL/IRP	1,908.76		1,908.76
STATE TOTAL-IRP	-		
STATE TOTAL-REG	10,121.47		
	10,121.47		
REPORT TOTAL	12,030.23		

R&B 1	021-4401	477.19	
R&B 2	022-4401	477.19	
R&B 3	023-4401	477.19	
R&B 4	024-4401	477.19	
TOTAL		1,908.76	



RTS.FIN.002

FUNDS REMITTANCE REPORT

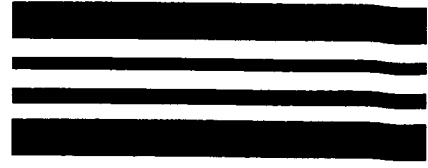
For: 12/19/2022 - 12/25/2022

Start Date: 12/19/2022
End Date: 12/25/2022

Office: 140 - LAMB
Funds Type: REGISTRATION

Funds Remittance Amounts — Monday Registration				
Funds Report Date	Funds Category	Funds Remittance Amount (\$)	County Amount (\$)	TxDMV Amts Due Date: 12/27/2022
	AUTOMATION FEE	84.00	0.00	84.00
	BUYERS TAG	60.00	0.00	60.00
	CO R & B FUND	8,389.22	0.00	8,389.22
	DELQ TRNSF CNTY	12.50	12.50	0.00
	DELQ TRNSF EDUC	10.00	0.00	10.00
	DELQ TRNSF FND6	2.50	0.00	2.50
	DP CARD	5.00	0.00	5.00
	DUPL RECEIPT	6.00	6.00	0.00
	INSP TCEQ-1	248.00	0.00	248.00
	INSP TCEQ-2	36.00	0.00	36.00
	INSP TCEQ-4	4.00	0.00	4.00
	INSP TERP	20.00	0.00	20.00
	INSP TXMBLTY-1	434.00	0.00	434.00
	INSP TXMBLTY-2	96.75	0.00	96.75
	INSP TXMBLTY-3	20.00	0.00	20.00
	INSP TXMBLTY-4	7.00	0.00	7.00
	INSP TXONLINE-1	270.00	0.00	270.00
	MBLTY / CLN AIR	4.00	0.00	4.00
	OPT RD & B FEE	1,500.00	1,500.00	0.00
	OUTOFCNTY-CRDT	(64.00)	0.00	(64.00)

12/24/2022





RTS.FIN.002

FUNDS REMITTANCE REPORT

For: 12/19/2022 - 12/25/2022

Start Date: 12/19/2022
End Date: 12/25/2022

Office: 140 - LAMB
Funds Type: REGISTRATION

Funds Remittance Amounts — Monday Registration

Funds Report Date	Funds Category	Funds Remittance Amount (\$)	County Amount (\$)	TxDMV Amts
12/24/2022	P&H CNTY LSDPTY	29.90	29.90	0.00
	P&H CNTY MAILIN	25.30	25.30	0.00
	P&H CNTY TMPT F	19.00	19.00	0.00
	P&H CNTY TXO	1.75	1.75	0.00
	P&H CNTY WALKIN	289.80	289.80	0.00
	P&H DMV COMP	320.50	0.00	320.50
	P&H DPTY COMP	(13.00)	(13.00)	0.00
	P&H TXO COMP	(14.00)	0.00	(14.00)
	P&H TXO DISCNT	(7.00)	0.00	(7.00)
	REG FEE-DPS	146.00	0.00	146.00
	REPL FEE \$6	42.00	17.50	24.50
	TRANS OF REGIS	40.00	20.00	20.00
	VETERANS' FUND	5.00	0.00	5.00
Total (\$) for 12/24/2022		12,030.22	1,908.75	10,121.47





Registration and Title System Report

FUNDS REMITTANCE REPORT

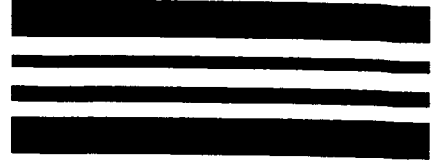
For: 12/19/2022 - 12/25/2022

Office: 140 - LAMB
Funds Type: REGISTRATION

RTS.FIN.002

Start Date: 12/19/2022
End Date: 12/25/2022

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



CKEFT No: 85559534

Signature: Amber Bleard 12-28-22

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



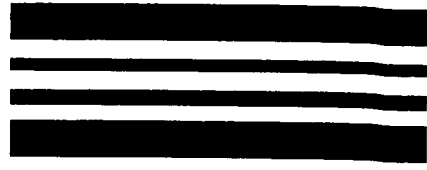
FUNDS REMITTANCE REPORT

For: 12/19/2022 - 12/25/2022

Start Date: 12/19/2022
End Date: 12/25/2022

Office: 140 - LAMB
Funds Type: REGISTRATION

Funds Type Amount Summary		
Funds Type	Funds Remittance Amount (\$)	County Amount (\$)
Monday Registration	12,030.22	1,908.75
Total (\$)	12,030.22	1,908.75





RTS.FIN.002

FUNDS REMITTANCE REPORT

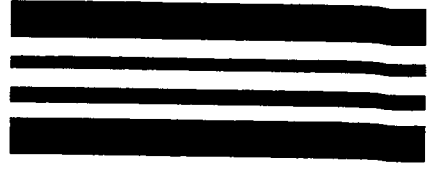
For: 12/19/2022 - 12/25/2022

Start Date: 12/19/2022
End Date: 12/25/2022

Office: 140 - LAMB
Funds Type: REGISTRATION

OutOfCounty Amounts					
Transaction Code	Processing County	Resident County	Transaction ID	Description	Amount (\$)
RENEW	BEXAR	LAMB	01562644913064849	CNTY ROAD BRIDGE ADD-ON FEE	(\$10.00)
				P&H WINDSHIELD STICKER	(\$54.00)
LAMB Out of County Fee					0.00
LAMB Out of County Credit					(\$64.00)

The above fees totaling \$-64.00 have been added to LAMB County's MONDAY REGISTRATION REPORT section of the FUNDS REMITTANCE REPORT. This amount, which was collected by the Processing counties, has been placed in the 'OUTOFCOUNTYCRDT' funds category for LAMB.



**LAMB COUNTY TAX ACCESSOR COLLECTOR
WEEKLY REGISTRATION REPORT
12/26/2022 to 1/1/2023**

LOCAL R&B <u>IRP</u>	10.00	Total R&B	1,960.00
LOCAL R&B REG FEE	1,950.00		
COUNTY <u>IRP</u>	2.30	Total REG	505.10
COUNTY REG AMOUNT	502.80		
	2,465.10		2,465.10
 COUNTY TOTAL/IRP	 2,465.10		 2,465.10
 STATE TOTAL-IRP	 698.63		
STATE TOTAL-REG	13,824.52		
	14,523.15		
 REPORT TOTAL	 16,988.25		

R&B 1	021-4401	616.28	
R&B 2	022-4401	616.28	
R&B 3	023-4401	616. 28 .27	
R&B 4	024-4401	616. 28 .27	
 TOTAL		 2,465.10	



RTS:FIN.002

FUNDS REMITTANCE REPORT

For: 12/26/2022 - 01/01/2023

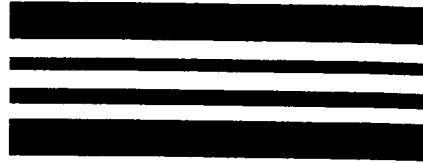
Start Date: 12/26/2022

End Date: 01/01/2023

Office: 140 - LAMB

Funds Type: REGISTRATION

Funds Remittance Amounts — Monday Registration				
Funds Report Date	Funds Category	Funds Remittance Amount (\$)	County Amount (\$)	TxDMV Amts
12/31/2022	AUTOMATION FEE	109.50	0.00	109.50
	BUYERS TAG	85.00	0.00	85.00
	CO R & B FUND	12,112.50	0.00	12,112.50
	DELO TRANSFER	10.00	5.00	5.00
	DP CARD	10.00	0.00	10.00
	INSP TCEQ-1	348.00	0.00	348.00
	INSP TCEQ-2	24.00	0.00	24.00
	INSP TCEQ-3	0.50	0.00	0.50
	INSP TCEQ-4	4.00	0.00	4.00
	INSP TERP	30.00	0.00	30.00
	INSP TMF-EMISS	2.00	0.00	2.00
	INSP TXMBLTY-1	609.00	0.00	609.00
	INSP TXMBLTY-2	64.50	0.00	64.50
	INSP TXMBLTY-3	30.00	0.00	30.00
	INSP TXMBLTY-4	7.00	0.00	7.00
	INSP TXONLINE-1	364.00	0.00	364.00
	INSP TXONLINE-2	0.25	0.00	0.25
MBLTY / CLIN AIR	4.00	0.00	4.00	
OPT RD & B FEE	1,960.00	1,960.00	0.00	
OJTOFCNTY-CRDT	(60.75)	(60.75)	0.00	(60.75)





RTS.FIN.002

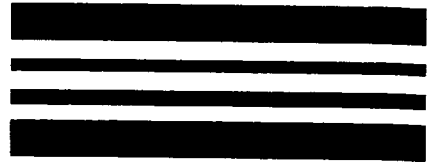
FUNDS REMITTANCE REPORT

For: 12/26/2022 - 01/01/2023

Start Date: 12/26/2022
End Date: 01/01/2023

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: 01/03/2023
12/31/2022	P&H CNTY LSDPTY	11.50	11.50	0.00
	P&H CNTY MAILIN	16.10	16.10	0.00
	P&H CNTY TMPT F	14.25	14.25	0.00
	P&H CNTY TXO	2.50	2.50	0.00
	P&H CNTY WALKIN	437.00	437.00	0.00
	P&H DMV COMP	433.90	0.00	433.90
	P&H DPTY COMP	(5.00)	(5.00)	0.00
	P&H TXO COMP	(20.00)	0.00	(20.00)
	P&H TXO DISCNT	(10.00)	0.00	(10.00)
	REG FEE-DPS	181.00	0.00	181.00
	REPL FEE \$6	42.00	17.50	24.50
	SPL TXDOT PART	9.00	0.00	9.00
	TRANS OF REGIS	12.50	6.25	6.25
	VENDOR DMV RNWL	8.00	0.00	8.00
	VENDOR FD6 05%	7.10	0.00	7.10
VNDRFD1 DMV 95%	134.90	0.00	134.90	
Total (\$) for 12/31/2022		16,988.25	2,465.10	14,523.15





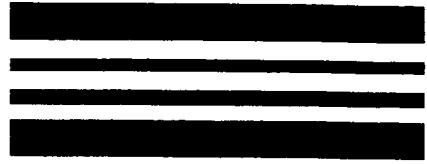
FUNDS REMITTANCE REPORT

For: 12/26/2022 - 01/01/2023

Start Date: 12/26/2022
End Date: 01/01/2023

Office: 140 - LAMB
Funds Type: REGISTRATION

CRBF Amounts	
Year To Date	\$257.00
1st Split	\$235,000.00
2nd Split	\$360,000.00



1-4-23
1-4-23

Signature: Amber Pollard

CK/RT No: 2557301

Date:

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



FUNDS REMITTANCE REPORT

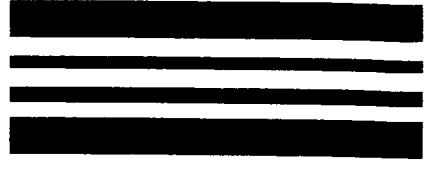
For: 12/26/2022 - 01/01/2023

RTS.FIN.002

Start Date: 12/26/2022
End Date: 01/01/2023

Office: 140 - LAMB
Funds Type: REGISTRATION

Funds Type Amount Summary		
Funds Type	Funds Remittance Amount (\$)	County Amount (\$)
Monday Registration	16,988.25	2,465.10
Total (\$)	16,988.25	2,465.10





RTS.FIN.002

FUNDS REMITTANCE REPORT

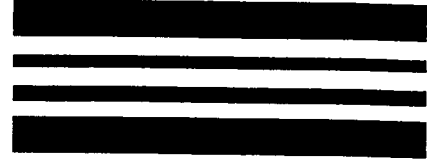
For: 12/26/2022 - 01/01/2023

Start Date: 12/26/2022
End Date: 01/01/2023

Office: 140 - LAMB
Funds Type: REGISTRATION

OutOfCounty Amounts					
Transaction Code	Processing County	Resident County	Transaction ID	Description	Amount (\$)
TITLE	BEXAR	LAMB	01503144921095949	CNTY ROAD BRIDGE ADD-ON FEE	(\$10.00)
				P&H WINDSHIELD STICKER	(\$50.75)
LAMB Out of County Fee					0.00
LAMB Out of County Credit					(\$60.75)

The above fees totaling \$-60.75 have been added to LAMB County's MONDAY REGISTRATION REPORT section of the FUNDS REMITTANCE REPORT. This amount, which was collected by the Processing counties, has been placed in the 'OUTOFCOUNTYCRDT' funds category for LAMB.



LAMB COUNTY TAX ACCESSOR COLLECTOR
WEEKLY REGISTRATION REPORT
12/26/2022 to 1/1/2023

Need to calculate IRP amts!

LOCAL R&B <u>IRP</u>	-	Total R&B	1,960.00
LOCAL R&B REG FEE	1,960.00		
COUNTY <u>IRP</u>	-	Total REG	505.10
COUNTY REG AMOUNT	505.10		
COUNTY TOTAL/IRP	2,465.10		2,465.10
STATE TOTAL-IRP	-		
STATE TOTAL-REG	14,523.15		
	14,523.15		
REPORT TOTAL	16,988.25		

R&B 1	021-4401	616.28	
R&B 2	022-4401	616.28	
R&B 3	023-4401	616.28	<i>.27</i>
R&B 4	024-4401	616.28	<i>.27</i>
TOTAL		2,465.10	

**LAMB COUNTY TAX ACCESSOR COLLECTOR
WEEKLY REGISTRATION REPORT
12/26/2022 to 1/1/2023**

*led is
Reflecting IRP
amts:*

LOCAL R&B <u>IRP</u>	\$/3 = 10.00 -	Total R&B	1,960.00 ✓
LOCAL R&B REG FEE	19,50.00		
COUNTY <u>IRP</u>	\$/3 = 2.30	Total REG	505.10 ✓
COUNTY REG AMOUNT	505.10		
	<u>502.80</u>		
COUNTY TOTAL/IRP	2,465.10 ✓		2,465.10
STATE TOTAL-IRP	-	S/B = 698.43 -	
STATE TOTAL-REG	<u>14,523.15</u>	S/B = 13,824.52 -	
	14,523.15 ✓		
REPORT TOTAL	16,988.25 ✓		

R&B 1	021-4401	616.28
R&B 2	022-4401	616.28
R&B 3	023-4401	616.28 .27
R&B 4	024-4401	616.28 .27
TOTAL		2,465.10

*Need to separate
IRP amounts from
Reg amounts!
(Report total &
check amounts
are the same!)*



WEEK/MONTH-TO-DATE FEES

For: 12/25/2022 - 12/31/2022

Total BreakDown Type: All Account Item Code: All
Week Start Date: 12/25/2022 Fee Source: IRP
Week End Date: 12/31/2022 Office: 140 - LAMB

Table with columns: Office, Fee Source Type, Payable Type, Account Item, 12/28/2022 (\$), Qty, Week To Date Total (\$), Qty. Includes rows for Registration, Sales Tax, and Grand Total.

These 2 amts are the amount we need for IRP side of report

Handwritten calculations: 710.93 - 10.00 = 700.93. 700.93 - 698.63 = 2.30. Annotations include 'LOCAL', 'CNTY R/B Fee', 'to be paid', and 'Remaining CNTY IRP'.

No Data Available

Total by Fee Source (\$)

Table with columns: Office, IRP. Row for LAMB showing \$780.45.

Totals By Branch Office (\$)

Table with columns: Office, Branch Office, Cash Drawer, 12/28/2022, Week To Date Total. Includes rows for Branch Office 0 and LAMB Total.

No Data Available

To figure Funds Type Amt Summary (Pg 4 of 5)

Will subtract total IRP Reg from total "Monday Reg" to find actual Monday Reg

Handwritten calculation: 16,988.25 - 710.93 = \$16,277.32 = actual Monday Reg!



Registration and Title System

Customer Miscellaneous Reports Local Options Accounting Inventory Funds Exit Help

Funds Due Summary ACC017

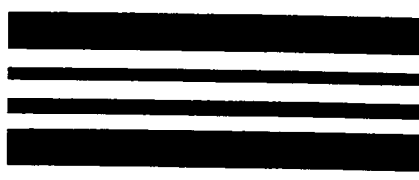
698.43

Select a report using arrow keys and press enter.

Due Date	Funds Report Date	Reporting Date	Total Amount Due	Remittance Amount
01/03/2023	12/31/2022	12/31/2022	13824.52	0.00
01/03/2023	12/31/2022	01/01/2023	698.63	0.00
01/10/2023	01/07/2023	01/07/2023	50.00	0.00
Totals:			14573.15	0.00

Enter

Cancel





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

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

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled:2,046

Selected major activities since last report (December 2022)

- Weekly-Lamb County 4-H Update sent out each Friday
- 12/01 Meeting with people about AG Conference (10 Contacts)
- 12/01 Handing out AG Conference Flyers in Olton (15 Contacts)
- 12/01 Going to Earth to Sign
- 12/01 Olton Meeting (14 Kids) (Christmas party and caroling for cans)
- 12/03 Food show and FCH quiz bowl @ Sundown (15 Kids)
 - Food Show Results
 - (Junior) Wesson McCarver 3rd Main Dish
 - Zoie Peterson 3rd Dessert Dish
 - (Intermediate) Valaree Harper 1st Main Dish
 - (Senior) Jeramey Burt 1st Side Dish (State qualifier)
 - Brindle Harper 2nd Main Dish
 - Jaden Burt 3rd Dessert Dish
- FCH Quiz Bowl
 - Junior Team 2nd (Lillian Burt, Charles Campbell, Jack Resse and Gracyen Golden)
 - Intermediate Team 3rd (Clare Lostroh, Loreyn Campbell, Charlie Burt and Brenna Lowe)
 - Senior 2nd (Bonnie Resse, Jeramy Burt, Jaden Burt and Taryn Golden) (State Qualifier)
- 12/04 Littlefield 4H Decorating door at Legacy Library in town
- 12/05 Passing out more Flyers (10 Contacts)
- 12/05 Littlefield 4H Meeting and Christmas (20 kids) the kids worked on making place mats
- 12/05 Littlefield Area Show Bored Meeting (7 people)
- 12/06 Horse Quiz Bowl @ District office
- 12/06 Sudan 4H Meeting (The kids worked on decorating bags) (8 Kids)
- 12/07 Strike Team Meeting @ 1:30 on teams
- 12/08 Littlefield Christmas Parade (3 Kids)
- 12/09 Livestock Quiz Bowl @ Levelland @ 4 P.M.
- 12/10 District officers Christmas party Cancelled**
- 12/10 Olton Parade (6 Kids)
- 12/12 Commissioners Court
- 12/12 County Show Bored Meeting (6 People)
- 12/13 TEA-4H-YDP Meeting in Lubbock



- 12/13 Went to Crosbyton to pick up belt buckles
- 12/13 On-line meeting with Danny to go over 12/20 meeting
- 12/14 Meeting with Littlefield AG teacher
- 12/15 North Region On-Boarding @10 A.M. @ West Texas A&M University
- 12/18 Getting Ready For AG Conference (setting up tables and getting the AG Center set up)
- 12/19 AG Conference (21 people and 5 for CEU'S) Great turn out and all the producers were happy to be there, I talked to some people about joining the committee to help grow numbers and was told next year some more producers want to help get more people to come out.
- 12/20 Danny's online meeting (2 people and one for CEU'S)
- 12/20 Went to Lubbock to get gift baskets for the judge and commissioners
- 12/21 Performance appraisal training @ District office
- 12/22 Office work day (cleaning and organizing)
- 12/22 Talked with Jude Smith about talking to all the Local high schools about local wildlife in the are (will follow up with him after the start of the new year)
- 12/23 OFFICE Closed
- 12/23 Office workday
- 12/26 OFFICE Closed
- 12/27 Working on End of year Summaries
- 12/27 Office putting Commissioners baskets together
- 12/28 Commissioners court (10 Kids) (Gift Baskets being given out for all the commissioners and the judge)
- 12/28 Kids went to the Juvenile Probation center to donate materials for the office to use (4 Kids)

Monthly Contacts

Telephone	Message (total conversations)	Office Visits	Site Visits	Group	Total Direct contacts	Media Posts	Newsletter
90	55	13	3	3	130	16	5

Major plans for next month: (January 2023)

- Weekly – Lamb County 4-H Update sent each Friday
- 01/02 Office Closed
- 01/03 Spring Shooting contest meeting @ District office @ 6:30
- 01/04 County Show set up
- 01/06 County Stock Show
- 01/07 County Stock Show
- 01/08 Rifle Practice
- 01/10 Meeting with local producer to go over soil samples test



- 01/11 Ag in the Classroom (Sudan) (Muleshoe wildlife refuge will be coming in to help educate on local wildlife)
- 01/12 Area Stock Show
- 01/13 Area Stock Show
- 01/14 Area Stock Show
- 01/15 Rifle Practice
- 01/16 Martin Luther King Day**
- 01/17 AG in the Classroom (Littlefield) (Muleshoe wildlife refuge will be coming in to help educate on local wildlife)
- 01/18 Hockley County Stock show
- 01/19 Olton Stock Show
- 01/19 Cooking burger for the Olton Stock show
- 01/20 Olton Stock Show
- 01/20 Fort Worth Stock Show
- 01/21 Olton Stock Show
- 01/21 Fort Worth Stock Show
- 01/22 Rifle Practice
- 01/22 Fort Worth Stock Show
- 01/23 Fort Worth Stock Show
- 01/25 Office Clean day
- 01/26 Yearly Appraisal Michael will be here @ 9
- 01/28 Forth Worth Stock Show
- 01/29 Rifle Practice
- 01/29 Forth Worth Stock Show
- 01/30 Forth Worth Stock Show
- 01/31 Forth Worth Stock Show

Extension Mileage and Travel Report to County Commissioners Court

Date	Monthly Travel	Miles	Meals	Lodging
12/01	Olton Flyers	70		
12/01	Earth (sign paper)	52		
12/01	Olton (4H Meeting)	56		
12/03	Sundown (Contest)	80		
12/05	Passing Out Flyers	80		
12/06	Olton	56		
12/06	District office	70		



12/09	Levelland	48		
12/10	Olton	56		
12/13	Lubbock (Meeting)	74		
12/13	Crosbyton (belt Buckles)	142		
12/15	Canyon	184		
12/20	Lubbock	74		
12/21	District office	70		
	Daily Travel (30)	930		
GRAND TOTAL OF MILES, MEALS & LODGING		2,046		

Other expenses:

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

Date: 12/01/2022 **Signed:** Brandon Albus

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

TITLE REPORT
DECEMBER 2022

STATE _____ **\$1689.00**

COUNTY _____ **\$1015.00**

TOTAL _____ **\$2704.00**

TITLE REPORT

Dec-22

<u>DATE</u>	<u>STATE</u>	<u>COUNTY</u>	<u>TOTAL</u>
1	88.00	55.00	143.00
2	137.00	45.00	182.00
5	56.00	35.00	91.00
6	72.00	45.00	117.00
7	112.00	70.00	182.00
8	56.00	35.00	91.00
9	80.00	50.00	130.00
12	48.00	30.00	78.00
13	80.00	50.00	130.00
14	24.00	15.00	39.00
15	160.00	100.00	260.00
16	96.00	60.00	156.00
19	56.00	35.00	91.00
20	80.00	50.00	130.00
21	80.00	50.00	130.00
22	128.00	80.00	208.00
23	0.00	0.00	0.00
26	0.00	0.00	0.00
27	56.00	35.00	91.00
28	72.00	45.00	117.00
29	136.00	85.00	221.00
30	72.00	45.00	117.00
	1689.00	1015.00	2704.00

Dec - 2022

DATE	STATE	COUNTY	TOTAL
12-01	88 ⁰⁰	55 ⁰⁰	143 ⁰⁰
12-02	137. ⁰⁰	45 ⁰⁰	182. ⁰⁰
12-05	56. ⁰⁰	35. ⁰⁰	91. ⁰⁰
12-06	72 ⁰⁰	45 ⁰⁰	117. ⁰⁰
12-07	112. ⁰⁰	70 ⁰⁰	182. ⁰⁰
12-08	56. ⁰⁰	35. ⁰⁰	91. ⁰⁰
12-09	80. ⁰⁰	50. ⁰⁰	130. ⁰⁰
12-12	48. ⁰⁰	30. ⁰⁰	78. ⁰⁰
12-13	80. ⁰⁰	50. ⁰⁰	130. ⁰⁰
12-14	24 ⁰⁰	15 ⁰⁰	39 ⁰⁰
12-15	160 ⁰⁰	100 ⁰⁰	260 ⁰⁰
12-16	96 ⁰⁰	60 ⁰⁰	156 ⁰⁰
12-19	56 ⁰⁰	35 ⁰⁰	91 ⁰⁰
12-20	80. ⁰⁰	50. ⁰⁰	130. ⁰⁰
12-21	80. ⁰⁰	50. ⁰⁰	130. ⁰⁰
12-22	128. ⁰⁰	80. ⁰⁰	208. ⁰⁰
12-23	Q	NY Jersey	Q
12-24	Q	Christmas	Q
12-27	56. ⁰⁰	35. ⁰⁰	91. ⁰⁰
12-28	72. ⁰⁰	45. ⁰⁰	117. ⁰⁰
12-29	136. ⁰⁰	85. ⁰⁰	221. ⁰⁰
12-30	72. ⁰⁰	45. ⁰⁰	117. ⁰⁰

Total: 1,689.⁰⁰ - 1,015.00 - 2,704.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MELTON H. HANNA, LAMB JP 4 - RAN ON 01/03/2023 AT 05:33pm

ALL USERS
 ALL CASE TYPES
 12/01/2022 THRU 12/31/2022
 SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CREC	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
LOCAL ARREST FEE		5.00	0.00	5.00	5.00	0.00	5.00	0.00
PARKS & WILDLIFE - FINE		122.40	0.00	122.40	122.40	0.00	18.36	104.04
CMV-LICENSE & WEIGHT FINE	010-2112/010-4116	200.00	200.00	0.00	200.00	0.00	100.00	100.00
STATE TRAFFIC FINE (EFF.9	010-2202	100.00	0.00	100.00	100.00	0.00	4.00	96.00
STATE ARREST FEE	010-2203/010-4116	20.00	0.00	20.00	20.00	0.00	16.00	4.00
CONSOLIDATED COURT COSTS	010-2213	248.00	0.00	248.00	248.00	0.00	24.80	223.20
LOCAL CC TRUANCY PREVENTI	010-2222	15.00	0.00	15.00	15.00	0.00	15.00	0.00
FINE	010-4116	473.60	0.00	473.60	473.60	0.00	473.60	0.00
DEFERRED FINE	010-4116	50.00	0.00	50.00	50.00	0.00	50.00	0.00
LOCAL TRAFFIC FINE (EFF.9	021/022/023/024-4127	6.00	0.00	6.00	6.00	0.00	6.00	0.00
LOCAL CC JURY FUND	057-4195	0.40	0.00	0.40	0.40	0.00	0.40	0.00
LOCAL CC COURTHOUSE. SECUR	084-4119/133-4166	19.60	0.00	19.60	19.60	0.00	19.60	0.00
LOCAL CC TECH FUND	131-4193	16.00	0.00	16.00	16.00	0.00	16.00	0.00
		<u>1276.00</u>	<u>200.00</u>	<u>1076.00</u>	<u>1276.00</u>	<u>0.00</u>	<u>748.76</u>	<u>527.24</u>
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	138-4116	100.00	100.00	0.00	100.00	0.00	100.00	0.00
		<u>216.00</u>	<u>216.00</u>	<u>0.00</u>	<u>216.00</u>	<u>0.00</u>	<u>132.00</u>	<u>84.00</u>

SUMMARY BREAKDOWN

CREDIT CARD	1076.00
CHECK	216.00
MONEY ORDER	200.00
TOTAL MONETARY	1492.00
TOTAL NON-MONETARY	0.00
TOTAL AMOUNT	1492.00
RECEIPT NO.	100 TO 109

LESS CREDIT CARD 416.00

OK 1379 Jerry Yarbrough \$1,492.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MELTON H. HANNA, LAMB JP 4 - RAN ON 01/03/2023 AT 05:33pm

ALL USERS
 ALL CASE TYPES
 12/01/2022 THRU 12/31/2022
 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
103	12/02/2022	5.00	CC	225.00	CURLEY JR., RICHARD JOHN	CR-4-22461

Fee Total 5.00

CRIMINAL DETAIL FOR PARKS & WILDLIFE - FINE NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
103	12/02/2022	122.40	CC	225.00	CURLEY JR., RICHARD JOHN	CR-4-22461

Fee Total 122.40

CRIMINAL DETAIL FOR CMV-LICENSE & WEIGHT FINE 010-2112/010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
104	12/05/2022	200.00	MO	200.00	MARQUEZ-BUSTILLO, RODRIG	CMV-4-21902

Fee Total 200.00

CRIMINAL DETAIL FOR STATE TRAFFIC FINE (EFF. 9.1.19) 010-2202

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
102	12/02/2022	50.00	CC	275.00	JIMENEZ CUELLO, SAMANTHA	TC-4-221028
109	12/22/2022	50.00	CC	285.00	GARCIA, DANIELLE NANCY	TC-4-221032

Fee Total 100.00

CRIMINAL DETAIL FOR STATE ARREST FEE 010-2203/010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
102	12/02/2022	5.00	CC	275.00	JIMENEZ CUELLO, SAMANTHA	TC-4-221028
103	12/02/2022	5.00	CC	225.00	CURLEY JR., RICHARD JOHN	CR-4-22461
107	12/15/2022	5.00	CC	150.00	GONZALEZ CORRALES, JESUS	T-4-221031
109	12/22/2022	5.00	CC	285.00	GARCIA, DANIELLE NANCY	TC-4-221032

Fee Total 20.00

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
102	12/02/2022	62.00	CC	275.00	JIMENEZ CUELLO, SAMANTHA	TC-4-221028
103	12/02/2022	62.00	CC	225.00	CURLEY JR., RICHARD JOHN	CR-4-22461
107	12/15/2022	62.00	CC	150.00	GONZALEZ CORRALES, JESUS	T-4-221031
109	12/22/2022	62.00	CC	285.00	GARCIA, DANIELLE NANCY	TC-4-221032

Fee Total 248.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MELTON H. HANNA, LAMB JP 4 - RAN ON 01/03/2023 AT 05:33pm

ALL USERS
 ALL CASE TYPES
 12/01/2022 THRU 12/31/2022
 SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
102	12/02/2022	5.00	CC	275.00	JIMENEZ CUELLO, SAMANTHA	TC-4-221028
107	12/15/2022	5.00	CC	150.00	GONZALEZ CORRALES, JESUS	T-4-221031
109	12/22/2022	5.00	CC	285.00	GARCIA, DANIELLE NANCY	TC-4-221032

Fee Total 15.00

CRIMINAL DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
102	12/02/2022	91.00	CC	275.00	JIMENEZ CUELLO, SAMANTHA	TC-4-221028
103	12/02/2022	21.60	CC	225.00	CURLEY JR., RICHARD JOHN	CR-4-22461
107	12/15/2022	69.00	CC	150.00	GONZALEZ CORRALES, JESUS	T-4-221031
108	12/20/2022	141.00	CC	141.00	EICKHOFF, BARTHOLOMEW D	TC-4-22992
109	12/22/2022	151.00	CC	285.00	GARCIA, DANIELLE NANCY	TC-4-221032

Fee Total 473.60

CRIMINAL DETAIL FOR DEFERRED FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
102	12/02/2022	50.00	CC	275.00	JIMENEZ CUELLO, SAMANTHA	TC-4-221028

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
102	12/02/2022	3.00	CC	275.00	JIMENEZ CUELLO, SAMANTHA	TC-4-221028
109	12/22/2022	3.00	CC	285.00	GARCIA, DANIELLE NANCY	TC-4-221032

Fee Total 6.00

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
102	12/02/2022	0.10	CC	275.00	JIMENEZ CUELLO, SAMANTHA	TC-4-221028
103	12/02/2022	0.10	CC	225.00	CURLEY JR., RICHARD JOHN	CR-4-22461
107	12/15/2022	0.10	CC	150.00	GONZALEZ CORRALES, JESUS	T-4-221031
109	12/22/2022	0.10	CC	285.00	GARCIA, DANIELLE NANCY	TC-4-221032

Fee Total 0.40

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
102	12/02/2022	4.90	CC	275.00	JIMENEZ CUELLO, SAMANTHA	TC-4-221028
103	12/02/2022	4.90	CC	225.00	CURLEY JR., RICHARD JOHN	CR-4-22461

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MELTON H. HANNA, LAMB JP 4 - RAN ON 01/03/2023 AT 05:33pm

ALL USERS
 ALL CASE TYPES
 12/01/2022 THRU 12/31/2022
 SELECTED BY RECEIPT DATE

107	12/15/2022	4.90	CC	150.00	GONZALEZ CORRALES, JESUS	T-4-221031
109	12/22/2022	4.90	CC	285.00	GARCIA, DANIELLE NANCY	TC-4-221032

Fee Total 19.60

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4193

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
102	12/02/2022	4.00	CC	275.00	JIMENEZ CUELLO, SAMANTHA	TC-4-221028
103	12/02/2022	4.00	CC	225.00	CURLEY JR., RICHARD JOHN	CR-4-22461
107	12/15/2022	4.00	CC	150.00	GONZALEZ CORRALES, JESUS	T-4-221031
109	12/22/2022	4.00	CC	285.00	GARCIA, DANIELLE NANCY	TC-4-221032

Fee Total 16.00

CIVIL DETAIL FOR County Dispute Resolution Fund 010-2232

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
100	12/01/2022	5.00	CK	54.00		DC-4-221082
101	12/02/2022	5.00	CK	54.00		DC-4-221083
105	12/06/2022	5.00	CK	54.00		DC-4-221084
106	12/08/2022	5.00	CK	54.00		DC-4-221085

Fee Total 20.00

CIVIL DETAIL FOR Language Access Fund 010-2248

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
100	12/01/2022	3.00	CK	54.00		DC-4-221082
101	12/02/2022	3.00	CK	54.00		DC-4-221083
105	12/06/2022	3.00	CK	54.00		DC-4-221084
106	12/08/2022	3.00	CK	54.00		DC-4-221085

Fee Total 12.00

CIVIL DETAIL FOR State Consolidated Civil Fee 010-2250

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
100	12/01/2022	21.00	CK	54.00		DC-4-221082
101	12/02/2022	21.00	CK	54.00		DC-4-221083
105	12/06/2022	21.00	CK	54.00		DC-4-221084
106	12/08/2022	21.00	CK	54.00		DC-4-221085

Fee Total 84.00

CIVIL DETAIL FOR Justice Court Support Fund 138-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
100	12/01/2022	25.00	CK	54.00		DC-4-221082
101	12/02/2022	29.00	CK	54.00		DC-4-221083

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MELTON H. HANNA, LAMB JP 4 - RAN ON 01/03/2023 AT 05:33pm

ALL USERS
ALL CASE TYPES
12/01/2022 THRU 12/31/2022
SELECTED BY RECEIPT DATE

105	12/06/2022	25.00	CK	54.00	DC-4-221084
106	12/08/2022	25.00	CK	54.00	DC-4-221085

Fee Total 100.00

POSTAGE COLLECTIONS FOR AUTO
MONTHLY REPORT **22-Dec**

DAY: POSTAGE:

1	0.00
2	0.00
5	7.00
6	7.00
7	0.00
8	0.00
9	0.00
12	7.00
13	28.00
14	0.00
15	0.00
16	0.00
19	0.00
20	0.00
21	0.00
22	0.00
27	14.00
28	14.00
29	12.00
30	0.00

Total: 89.00

December 2022

DECEMBER 05, 2022 THRU JANUARY 01, 2023
MOTOR VEHICLE REGISTRATION REPORT

LOCAL	12-05/12-11-2022	2,210.00	<u>LAMB COUNTY</u>	LOCAL	7,620.00
	12-12/12-18-2022	1,950.00		COMMISSION	-
	12-19/12-25-2022	1,500.00		REGISTRATION	2,091.16
	12-26/01-01-2023	1,960.00		TOTAL	9,711.16
TOTAL		7,620.00		STATE	15,095.48
					15,340.08
COMMISSION	12-05/12-11-2022	-			10,121.47
	12-12/12-18-2022	-			14,523.15
	12-19/12-25-2022	-			
	12-26/01-01-2023	-			
TOTAL		-		TOTAL	55,080.18
REGISTRATION	12-05/12-11-2022	620.50			9,711.16
	12-12/12-18-2022	556.80			55,080.18
	12-19/12-25-2022	408.76			
	12-26/01-01-2023	505.10		<u>GRAND TOTAL</u>	64,791.34
TOTAL		2,091.16			
STATE	12-05/12-11-2022	15,095.48			
	12-12/12-18-2022	15,340.08			
	12-19/12-25-2022	10,121.47			
	12-26/01-01-2023	14,523.15			
TOTAL		55,080.18			
TOTALS	12-05/12-11-2022	17,925.98			
	12-12/12-18-2022	17,846.88			
	12-19/12-25-2022	12,030.23			
	12-26/01-01-2023	16,988.25			
<u>GRAND TOTAL</u>		64,791.34			

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 01/03/2023 AT 12:13pm

ALL CASE TYPES
 12/01/2022 THRU 12/31/2022
 ALL USERS
 SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
CONSOLIDATED COURT COSTS	010-2213	744.00	744.00	0.00	744.00	0.00	74.40	669.60
STATE TRAFFIC FINE	010-2220	207.86	207.86	0.00	207.86	0.00	8.31	199.55
LOCAL CC TRUANCY PREVENTI	010-2245	60.00	60.00	0.00	60.00	0.00	60.00	0.00
STATE ARREST FEE	010-4114	60.00	60.00	0.00	60.00	0.00	48.00	12.00
FINE	010-4114	1947.90	1947.90	0.00	1947.90	0.00	1947.90	0.00
LICENSE & WEIGHT FINE	010-4114	169.00	169.00	0.00	169.00	0.00	84.50	84.50
LOCAL TRAFFIC FINE (EPF.	021/022/023/024-4127	12.47	12.47	0.00	12.47	0.00	12.47	0.00
LOCAL CC JURY FUND	057-4195	1.20	1.20	0.00	1.20	0.00	1.20	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	58.80	58.80	0.00	58.80	0.00	58.80	0.00
LOCAL CC TECH FUND	131-4193	48.00	48.00	0.00	48.00	0.00	48.00	0.00
COLLECTION FEE	HOLD	82.77	82.77	0.00	82.77	0.00	82.77	0.00
		<u>3392.00</u>	<u>3392.00</u>	<u>0.00</u>	<u>3392.00</u>	<u>0.00</u>	<u>2426.35</u>	<u>965.65</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

STATE TRAFFIC FINE	010-2220	32.78	32.78	0.00	32.78	0.00	1.31	31.47
LICENSE & WEIGHT FINE	010-4114	623.51	623.51	0.00	623.51	0.00	311.76	311.76
LOCAL TRAFFIC FINE (EPF.	021/022/023/024-4127	1.97	1.97	0.00	1.97	0.00	1.97	0.00
COLLECTION FEE	HOLD	223.24	223.24	0.00	223.24	0.00	223.24	0.00
		<u>881.50</u>	<u>881.50</u>	<u>0.00</u>	<u>881.50</u>	<u>0.00</u>	<u>538.28</u>	<u>343.23</u>

SUMMARY BREAKDOWN

CHECK	2109.50	
MONEY ORDER	2272.00	
TOTAL MONETARY	4381.50	
TOTAL NON-MONETARY	0.00	
TOTAL AMOUNT	4381.50	
RECEIPT NO.	20180642	TO 20180663

LESS CREDIT CARD 4381.50

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 01/03/2023 AT 12:13pm

ALL USERS
 ALL CASE TYPES
 12/01/2022 THRU 12/31/2022
 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
20180648	12/07/2022	62.00	CK	145.00	KIEMAN, JESSICA	2022-0128
20180656	12/16/2022	62.00	CK	235.00	PERRY, KEVIN MICHAEL	2022-0129
20180659	12/19/2022	62.00	CK	180.00	MORRIS, JAKEB LAINE	2022-0136
20180660	12/19/2022	62.00	CK	240.00	MORRIS, JAKEB LAINE	2022-0135
Fee Total		248.00				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180644	12/01/2022	62.00	MO	120.00	LABRADO, ERICK	2022-0069
20180645	12/01/2022	62.00	MO	145.00	CHUCA QUIROZ, FIDEL	2022-0087
20180652	12/12/2022	62.00	MO	270.00	MARIN, SERGIO	2022-0125
20180653	12/12/2022	62.00	MO	235.00	MARIN, SERGIO	2022-0124
20180654	12/16/2022	62.00	MO	250.00	CARASCO, RUBEN RAY	2022-0086
20180658	12/16/2022	62.00	MO	240.00	VALENCIA, AMBER	2022-0119
20180662	12/30/2022	62.00	MO	220.00	MARQUEZ, IMELDA ALICIA	2022-0132
Fee Total		434.00				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180655	12/16/2022	62.00	CCK	320.00	DELGADO, LEIGH	2022-0116
Fee Total		62.00				

CRIMINAL DETAIL FOR STATE TRAFFIC FINE 010-2220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180656	12/16/2022	50.00	CK	235.00	PERRY, KEVIN MICHAEL	2022-0129
20180660	12/19/2022	50.00	CK	240.00	MORRIS, JAKEB LAINE	2022-0135
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
20180643	12/01/2022	43.83	MO	176.00	GARCIA, NATHAN HILARIO	2020-0067
20180644	12/01/2022	14.03	MO	120.00	LABRADO, ERICK	2022-0069
20180653	12/12/2022	50.00	MO	235.00	MARTIN, SERGIO	2022-0124
Fee Total		107.86				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 01/03/2023 AT 12:13pm
 ALL USERS

ALL CASE TYPES
 12/01/2022 THRU 12/31/2022
 SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180648	12/07/2022	5.00	CK	145.00	KLEMAN, JESSICA	2022-0128
20180656	12/16/2022	5.00	CK	235.00	PERRY, KEVIN MICHAEL	2022-0129
20180659	12/19/2022	5.00	CK	180.00	MORRIS, JAKEB LAINE	2022-0136
20180660	12/19/2022	5.00	CK	240.00	MORRIS, JAKEB LAINE	2022-0135
Fee Total		20.00				

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180644	12/01/2022	5.00	MO	120.00	LABRADO, ERICK	2022-0069
20180645	12/01/2022	5.00	MO	145.00	CHUCA QUIROZ, FIDEL	2022-0087
20180652	12/12/2022	5.00	MO	270.00	MARIN, SERGIO	2022-0125
20180653	12/12/2022	5.00	MO	235.00	MARIN, SERGIO	2022-0124
20180654	12/16/2022	5.00	MO	250.00	CARRASCO, RUBEN RAY	2022-0086
20180658	12/16/2022	5.00	MO	240.00	VALENCIA, AMBER	2022-0119
20180662	12/30/2022	5.00	MO	220.00	MARQUEZ, IMELDA ALICIA	2022-0132
Fee Total		35.00				

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180655	12/16/2022	5.00	CK	320.00	DEIGADO, IFTIGH	2022-0116
Fee Total		5.00				

CRIMINAL DETAIL FOR STATE ARREST FEE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180648	12/07/2022	5.00	CK	145.00	KLEMAN, JESSICA	2022-0128
20180656	12/16/2022	5.00	CK	235.00	PERRY, KEVIN MICHAEL	2022-0129
20180659	12/19/2022	5.00	CK	180.00	MORRIS, JAKEB LAINE	2022-0136
20180660	12/19/2022	5.00	CK	240.00	MORRIS, JAKEB LAINE	2022-0135
Fee Total		20.00				

CRIMINAL DETAIL FOR STATE ARREST FEE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180644	12/01/2022	5.00	MO	120.00	LABRADO, ERICK	2022-0069
20180645	12/01/2022	5.00	MO	145.00	CHUCA QUIROZ, FIDEL	2022-0087
20180652	12/12/2022	5.00	MO	270.00	MARIN, SERGIO	2022-0125
20180653	12/12/2022	5.00	MO	235.00	MARIN, SERGIO	2022-0124
20180654	12/16/2022	5.00	MO	250.00	CARRASCO, RUBEN RAY	2022-0086
20180658	12/16/2022	5.00	MO	240.00	VALENCIA, AMBER	2022-0119
20180662	12/30/2022	5.00	MO	220.00	MARQUEZ, IMELDA ALICIA	2022-0132

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 01/03/2023 AT 12:13pm

ALL CASE TYPES
 ALL USERS
 12/01/2022 THRU 12/31/2022
 SELECTED BY RECEIPT DATE

Fee Total 35.00

CRIMINAL DETAIL FOR STATE ARREST FEE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180655	12/16/2022	5.00	CCK	320.00	DEIGADO, LEIGH	2022-0116
Fee Total		5.00				

CRIMINAL DETAIL FOR FINE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180648	12/07/2022	64.00	CK	145.00	KLEMAN, JESSICA	2022-0128
20180656	12/16/2022	101.00	CK	235.00	PERRY, KEVIN MICHAEL	2022-0129
20180659	12/19/2022	99.00	CK	180.00	MORRIS, JAKEB LAINE	2022-0136
20180660	12/19/2022	106.00	CK	240.00	MORRIS, JAKEB LAINE	2022-0135
Fee Total		370.00				

CRIMINAL DETAIL FOR FINE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180642	12/01/2022	200.00	MO	200.00	JURAZ, GUADALUPE	2022-0093
20180643	12/01/2022	88.54	MO	176.00	GARCIA, NATHAN HILARIO	2020-0067
20180644	12/01/2022	24.13	MO	120.00	LABRADO, ERICK	2022-0069
20180645	12/01/2022	64.00	MO	145.00	CHUCA OUTROZ, FIDELI	2022-0087
20180646	12/02/2022	200.00	MO	200.00	VELASQUEZ, ALBERTO	2020-0062
20180651	12/12/2022	76.92	MO	100.00	STFUENTEZ, NOAH ISIDORO	2021-0037
20180652	12/12/2022	189.00	MO	270.00	MARIN, SERGIO	2022-0125
20180653	12/12/2022	101.00	MO	235.00	MARIN, SERGIO	2022-0124
20180657	12/16/2022	10.00	MO	10.00	VALENCIA, AMBER	2022-0122
20180658	12/16/2022	159.00	MO	240.00	VALENCIA, AMBER	2022-0119
20180661	12/21/2022	25.00	MO	25.00	SEPEDA, KRISTAL YVETTE	2022-0054
20180662	12/30/2022	139.00	MO	220.00	MARQUEZ, IMELDA ALICIA	2022-0132
20180663	12/30/2022	62.31	MO	81.00	STFUENTEZ, NOAH ISIDORO	2021-0037
Fee Total		1338.90				

CRIMINAL DETAIL FOR FINE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180655	12/16/2022	239.00	CCK	320.00	DEIGADO, LEIGH	2022-0116
Fee Total		239.00				

CRIMINAL DETAIL FOR LICENSE & WEIGHT FINE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180654	12/16/2022	169.00	MO	250.00	CARRASCO, RUBEN RAY	2022-0086

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 01/03/2023 AT 12:13pm

ALL CASE TYPES
 12/01/2022 THRU 12/31/2022
 SELECTED BY RECEIPT DATE

Fee Total 169.00

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.
20180656	12/16/2022	3.00	CK	235.00	PERRY, KEVIN MICHAEL	2022-0129
20180660	12/19/2022	3.00	CK	240.00	MORRIS, JAKEB LAINE	2022-0135
		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.
20180643	12/01/2022	2.63	MO	176.00	GARCIA, NATHAN HILARIO	2020-0067
20180644	12/01/2022	0.84	MO	120.00	LABRADO, ERICK	2022-0069
20180653	12/12/2022	3.00	MO	235.00	MARTIN, SERGIO	2022-0124
		Fee Total		6.47		

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180648	12/07/2022	0.10	CK	145.00	KLEMAN, JESSICA	2022-0128
20180656	12/16/2022	0.10	CK	235.00	PERRY, KEVIN MICHAEL	2022-0129
20180659	12/19/2022	0.10	CK	180.00	MORRIS, JAKEB LAINE	2022-0136
20180660	12/19/2022	0.10	CK	240.00	MORRIS, JAKEB LAINE	2022-0135
		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.
20180644	12/01/2022	0.10	MO	120.00	LABRADO, ERICK	2022-0069
20180645	12/01/2022	0.10	MO	145.00	CHUCA QUIROZ, FIDEL	2022-0087
20180652	12/12/2022	0.10	MO	270.00	MARIN, SERGIO	2022-0125
20180653	12/12/2022	0.10	MO	235.00	MARIN, SERGIO	2022-0124
20180654	12/16/2022	0.10	MO	250.00	CARRASCO, RUBEN RAY	2022-0086
20180658	12/16/2022	0.10	MO	240.00	VALENCIA, AMBER	2022-0119
20180662	12/30/2022	0.10	MO	220.00	MARQUEZ, IMELDA ALICIA	2022-0132
		Fee Total		0.70		

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180655	12/16/2022	0.10	CK	320.00	DELGADO, LEIGH	2022-0116
		Fee Total		0.10		

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 01/03/2023 AT 12:13pm

ALL CASE TYPES
 12/01/2022 THRU 12/31/2022
 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.
20180648	12/07/2022	4.90	CK	145.00	KLEMAN, JESSICA	2022-0128
20180656	12/16/2022	4.90	CK	235.00	PERRY, KEVIN MICHAEL	2022-0129
20180659	12/19/2022	4.90	CK	180.00	MORRIS, JAKEB LAINE	2022-0136
20180660	12/19/2022	4.90	CK	240.00	MORRIS, JAKEB LAINE	2022-0135
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.
20180644	12/01/2022	4.90	MO	120.00	LABRADO, ERICK	2022-0069
20180645	12/01/2022	4.90	MO	145.00	CHUCA QUIROZ, FIDEL	2022-0087
20180652	12/12/2022	4.90	MO	270.00	MARIN, SERGIO	2022-0125
20180653	12/12/2022	4.90	MO	235.00	MARIN, SERGIO	2022-0124
20180654	12/16/2022	4.90	MO	250.00	CARRASCO, RUBEN RAY	2022-0086
20180658	12/16/2022	4.90	MO	240.00	VALENCIA, AMBER	2022-0119
20180662	12/30/2022	4.90	MO	220.00	MARQUEZ, IMELDA ALICIA	2022-0132
Fee Total		34.30				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180655	12/16/2022	4.90	CK	320.00	DELGADO, IFTGH	2022-0116
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.
20180648	12/07/2022	4.00	CK	145.00	KLEMAN, JESSICA	2022-0128
20180656	12/16/2022	4.00	CK	235.00	PERRY, KEVIN MICHAEL	2022-0129
20180659	12/19/2022	4.00	CK	180.00	MORRIS, JAKEB LAINE	2022-0136
20180660	12/19/2022	4.00	CK	240.00	MORRIS, JAKEB LAINE	2022-0135
Fee Total		16.00				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4193

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180644	12/01/2022	4.00	MO	120.00	LABRADO, ERICK	2022-0069
20180645	12/01/2022	4.00	MO	145.00	CHUCA QUIROZ, FIDEL	2022-0087
20180652	12/12/2022	4.00	MO	270.00	MARIN, SERGIO	2022-0125
20180653	12/12/2022	4.00	MO	235.00	MARIN, SERGIO	2022-0124
20180654	12/16/2022	4.00	MO	250.00	CARRASCO, RUBEN RAY	2022-0086
20180658	12/16/2022	4.00	MO	240.00	VALENCIA, AMBER	2022-0119
20180662	12/30/2022	4.00	MO	220.00	MARQUEZ, IMELDA ALICIA	2022-0132

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 01/03/2023 AT 12:13pm

ALL CASE TYPES
 12/01/2022 THRU 12/31/2022
 ALL USERS
 SELECTED BY RECEIPT DATE

Fee Total 28.00

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4193

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180655	12/16/2022	4.00	CK	320.00	DEIGADO, LEIGH	2022-0116
Fee Total 4.00						

CRIMINAL DETAIL FOR COLLECTION FEE HOLD

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180643	12/01/2022	41.00	MO	176.00	GARCIA, NATHAN HILARIO	2020-0067
20180651	12/12/2022	23.08	MO	100.00	SIFUENTEZ, NOAH ISIDORO	2021-0037
20180663	12/30/2022	18.69	MO	81.00	SIFUENTEZ, NOAH ISIDORO	2021-0037
Fee Total 82.77						

CIVIL DETAIL FOR County Dispute Resolution Fund 010-2232

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180647	12/07/2022	5.00	CK	54.00		2022-023CV
20180649	12/09/2022	5.00	CK	54.00		2022-024CV
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.
20180647	12/07/2022	3.00	CK	54.00		2022-023CV
20180649	12/09/2022	3.00	CK	54.00		2022-024CV
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.
20180647	12/07/2022	21.00	CK	54.00		2022-023CV
20180649	12/09/2022	21.00	CK	54.00		2022-024CV
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.
20180647	12/07/2022	25.00	CK	54.00		2022-023CV
20180649	12/09/2022	25.00	CK	54.00		2022-024CV
Fee Total 50.00						

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 01/03/2023 AT 12:13pm

ALL CASE TYPES
 12/01/2022 THRU 12/31/2022
 SELECTED BY RECEIPT DATE

JUVENILE DETAIL FOR STATE TRAFFIC FINE 010-2220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180650	12/12/2022	32.78	CK	881.50	MELLENDEZ, IBIS DAMTIAN	2020-0069
		Fee Total		32.78		

JUVENILE DETAIL FOR LICENSE & WEIGHT FINE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180650	12/12/2022	623.51	CK	881.50	MELLENDEZ, IBIS DAMTIAN	2020-0069
		Fee Total		623.51		

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.
20180650	12/12/2022	1.97	CK	881.50	MELLENDEZ, IBIS DAMTIAN	2020-0069
		Fee Total		1.97		

JUVENILE DETAIL FOR COLLECTION FEE HOLD

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180650	12/12/2022	223.24	CK	881.50	MELLENDEZ, IBIS DAMTIAN	2020-0069
		Fee Total		223.24		

STATE QUARTERLY COSTS AND FEES
COUNTY CRIMINAL QUARTERLY REPORT
FOR 10/01/2022 TO 12/31/2022
Justice of the Peace Pct. 2

SECTION I: Reports for offense committed

	TOTAL COLLECTED	SERVICE FEE	AMOUNT DUE STATE
1. 01-01-2020 Forward	0.00	0.00	0.00
2. 01-01-04 --- 12-31-19	0.00	0.00	0.00
3. 09-01-91 --- 12-31-03	0.00	0.00	0.00
8. State Traffic Fine (STF2) post	507.86	20.31	487.55
9. State Traffic Fine (STF)	0.00	0.00	0.00
11. Prior Mandatory Costs	0.00	0.00	0.00
12. Moving Violation Fees (MVF)	0.00	0.00	0.00
			AMOUNT DUE STATE
15. Truancy Prevention & Diversion	0.00	0.00	0.00
16. Failure to Appear/Pay (FTA)	0.00	0.00	0.00
17. Time Payment Fees (TP)	0.00	0.00	0.00
20. Peace Officer Fees	185.00	148.00	37.00
21. Motor Carrier Weight (MCW)	1120.00	560.00	560.00
22. Driving Records Fee (DRF)	0.00	0.00	0.00
23. TOTAL DUE FOR THIS PERIOD			1,084.55
24. TOTAL AMOUNT DUE AND PAYABLE			1,084.55

THE STATE OF TEXAS

COUNTY OF LAMB

Before me, the undersigned authority, this day personally appeared
Brad Bridges, Justice of the Peace, Lamb County, Texas, who being duly sworn
deposes and says that the above and foregoing report is true and correct.
Witness my hand this 3rd day of January, 2023.

Justice of the Peace, Lamb County, Texas

Subscribed and sworn to me this 3rd day of January, 2023.

STATE QUARTERLY COSTS AND FEES
COUNTY CIVIL QUARTERLY REPORT
FOR 10/01/2022 TO 12/31/2022
Justice of the Peace Pct. 2

	TOTAL COLLECTED	SERVICE FEE	AMOUNT DUE
4. Juror Donations	0.00	0.00	0.00
5. JP Consolidated Civil Fee	0.00	0.00	0.00
10. County Alt Dispute Res Fund	0.00	0.00	0.00
11. TOTAL OF LINES 4,5,10			0.00
12. TOTAL FROM FORM 40-155	0.00	0.00	0.00
13. TOTAL DUE FOR THIS PERIOD			0.00
14. TOTAL AMOUNT DUE AND PAYABLE			0.00

THE STATE OF TEXAS

COUNTY OF LAMB

Before me, the undersigned authority, this day personally appeared
Brad Bridges, Justice of the Peace, Lamb County, Texas, who being duly sworn
deposes and says that the above and foregoing report is true and correct.
Witness my hand this 3rd day of January, 2023.

Justice of the Peace, Lamb County, Texas

Subscribed and sworn to me this 3rd day of January, 2023.

Report Details and Errors: 52

Case	Receipt	Fee Key	% to State	Amount	Action
2022-0088	20180639	140	20	5.00	Peace Officer Fees
2022-0058	20180641	140	20	5.00	Peace Officer Fees
2022-0069	20180644	140	20	5.00	Peace Officer Fees
2022-0087	20180645	140	20	5.00	Peace Officer Fees
2022-0128	20180648	140	20	5.00	Peace Officer Fees
2022-0125	20180652	140	20	5.00	Peace Officer Fees
2022-0124	20180653	140	20	5.00	Peace Officer Fees
2022-0086	20180654	140	20	5.00	Peace Officer Fees
2022-0116	20180655	140	20	5.00	Peace Officer Fees
2022-0129	20180656	140	20	5.00	Peace Officer Fees
2022-0119	20180658	140	20	5.00	Peace Officer Fees
2022-0136	20180659	140	20	5.00	Peace Officer Fees
2022-0135	20180660	140	20	5.00	Peace Officer Fees
2022-0132	20180662	140	20	5.00	Peace Officer Fees
2022-0101	20180606	140	20	5.00	Peace Officer Fees
2022-0070	20180607	140	20	5.00	Peace Officer Fees
2022-0092	20180608	140	20	5.00	Peace Officer Fees
2022-0106	20180610	140	20	5.00	Peace Officer Fees
2022-0102	20180613	140	20	5.00	Peace Officer Fees
2022-0110	20180614	140	20	5.00	Peace Officer Fees
2022-0091	20180615	140	20	5.00	Peace Officer Fees
2022-0109	20180616	140	20	5.00	Peace Officer Fees
2022-0107	20180618	140	20	5.00	Peace Officer Fees
2020-0068	20180619	140	20	5.00	Peace Officer Fees
2020-0069	20180620	140	20	5.00	Peace Officer Fees
2022-0111	20180621	140	20	5.00	Peace Officer Fees
2022-0100	20180622	140	20	5.00	Peace Officer Fees
2022-0099	20180623	140	20	5.00	Peace Officer Fees
2022-0093	20180625	140	20	5.00	Peace Officer Fees
2022-0090	20180626	140	20	5.00	Peace Officer Fees
2020-0014	20180627	140	20	5.00	Peace Officer Fees
2022-0108	20180628	140	20	5.00	Peace Officer Fees
2022-0117	20180631	140	20	5.00	Peace Officer Fees
2022-0118	20180632	140	20	5.00	Peace Officer Fees
2022-0120	20180633	140	20	5.00	Peace Officer Fees
2022-0122	20180634	140	20	5.00	Peace Officer Fees
2022-0126	20180636	140	20	5.00	Peace Officer Fees
2020-0069	20180650	160	50	623.51	Motor Carrier Weight Violations
2022-0086	20180654	160	50	169.00	Motor Carrier Weight Violations
2020-0069	20180620	160	50	327.49	Motor Carrier Weight Violations
2022-0058	20180641	171	96	50.00	STF2 Post
2020-0067	20180643	171	96	43.83	STF2 Post
2022-0069	20180644	171	96	14.03	STF2 Post
2020-0069	20180650	171	96	32.78	STF2 Post
2022-0124	20180653	171	96	50.00	STF2 Post
2022-0129	20180656	171	96	50.00	STF2 Post
2022-0135	20180660	171	96	50.00	STF2 Post
2022-0109	20180616	171	96	50.00	STF2 Post
2020-0069	20180620	171	96	17.22	STF2 Post
2022-0108	20180628	171	96	50.00	STF2 Post
2022-0117	20180631	171	96	50.00	STF2 Post
2022-0120	20180633	171	96	50.00	STF2 Post

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 01/03/2023 AT 12:13pm

ALL CASE TYPES
 10/01/2022 THRU 12/31/2022
 ALL USERS
 SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRD	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	2232.00	2232.00	0.00	2232.00	0.00	223.20	2008.80
LOCAL CONSOLIDATED COURT	010-2213	14.00	14.00	0.00	14.00	0.00	14.00	0.00
STATE TRAFFIC FINE	010-2220	457.86	457.86	0.00	457.86	0.00	18.31	439.55
LOCAL CC TRUANCY PREVENTI	010-2245	175.00	175.00	0.00	175.00	0.00	175.00	0.00
WARRANT	010-4104	59.50	59.50	0.00	59.50	0.00	59.50	0.00
STATE ARREST FEE	010-4114	175.00	175.00	0.00	175.00	0.00	140.00	35.00
LICENSE & WEIGHT FINE	010-4114	7974.86	7974.86	0.00	7974.86	0.00	7974.86	0.00
TIME PAYMENT REIMBURSEMEN	010-4114	169.00	169.00	0.00	169.00	0.00	84.50	84.50
DEFERRED FINE	010-4114	15.00	15.00	0.00	15.00	0.00	15.00	0.00
LOCAL TRAFFIC FINE (EFF.	010-4114	50.00	50.00	0.00	50.00	0.00	50.00	0.00
LOCAL CC JURY FUND	021/022/023/024-4127	27.47	27.47	0.00	27.47	0.00	27.47	0.00
LOCAL CC COURTHOUSE SECUR	057-4195	3.50	3.50	0.00	3.50	0.00	3.50	0.00
LOCAL CC TECH FUND	084-4119/133-4166	171.50	171.50	0.00	171.50	0.00	171.50	0.00
COLLECTION FEE	131-4193	140.00	140.00	0.00	140.00	0.00	140.00	0.00
	HOLD	428.81	428.81	0.00	428.81	0.00	428.81	0.00
		12098.50	12098.50	0.00	12098.50	0.00	9530.65	2567.85
CIVIL DISTRIBUTIONS								
County Dispute Resolution	010-2232	35.00	35.00	0.00	35.00	0.00	35.00	0.00
Language Access Fund	010-2248	21.00	21.00	0.00	21.00	0.00	21.00	0.00
State Consolidated Civil	010-2250	147.00	147.00	0.00	147.00	0.00	0.00	147.00
CIVIL SERVICE FEE	010-4114	425.00	425.00	0.00	425.00	0.00	425.00	0.00
Justice Court Support Fun	137-4115	175.00	175.00	0.00	175.00	0.00	175.00	0.00
		803.00	803.00	0.00	803.00	0.00	656.00	147.00
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	50.00	50.00	0.00	50.00	0.00	2.00	48.00
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	951.00	951.00	0.00	951.00	0.00	475.50	475.50
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	3.00	3.00	0.00	3.00	0.00	3.00	0.00
COLLECTION FEE	HOLD	406.50	406.50	0.00	406.50	0.00	406.50	0.00
		1761.50	1761.50	0.00	1761.50	0.00	1124.40	637.10

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
BRAD BRIDGES, LAMB JP 2 - RAN ON 01/03/2023 AT 12:13pm

ALL CASE TYPES
ALL USERS
10/01/2022 THRU 12/31/2022
SELECTED BY RECEIPT DATE

SUMMARY BREAKDOWN

CHECK	8976.00	
MONEY ORDER	5687.00	
TOTAL MONETARY	14663.00	
TOTAL NON-MONETARY	0.00	
TOTAL AMOUNT	14663.00	
RECEIPT NO.	20180605	TO 20180663
		LESS CREDIT CARD
		14663.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 01/03/2023 AT 12:13pm

ALL USERS
 ALL CASE TYPES
 10/01/2022 THRU 12/31/2022
 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.
20180639	11/30/2022	62.00	CK	150.00	CHUCA QUIROZ, FIDEL	2022-0088
20180648	12/07/2022	62.00	CK	145.00	KLEMAN, JESSICA	2022-0128
20180656	12/16/2022	62.00	CK	235.00	PERRY, KEVIN MICHAEL	2022-0129
20180659	12/19/2022	62.00	CK	180.00	MORRIS, JAKEB LAINE	2022-0136
20180660	12/19/2022	62.00	CK	240.00	MORRIS, JAKEB LAINE	2022-0135
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
20180626	11/01/2022	62.00	CK	145.00	HERNANDEZ, JESUS	2022-0090
20180627	11/01/2022	62.00	CK	170.00	ENRIQUEZ JR, RAUL	2020-0014
20180628	11/07/2022	62.00	CK	220.00	HARRISON, JERRY MAX	2022-0108
20180631	11/14/2022	62.00	CK	220.00	REYES, CARLOS ADRIAN	2022-0117
20180636	11/30/2022	62.00	CK	1000.00	MARQUEZ, NABOR MOLINAR	2022-0126
		Fee Total		930.00		

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180641	11/30/2022	62.00	MO	240.00	ABEYTA, ANGELITA SOLIDA	2022-0058
20180644	12/01/2022	62.00	MO	120.00	LABRADO, ERICK	2022-0069
20180645	12/01/2022	62.00	MO	145.00	CHUCA QUIROZ, FIDEL	2022-0087
20180652	12/12/2022	62.00	MO	270.00	MARIN, SERGIO	2022-0125
20180653	12/12/2022	62.00	MO	235.00	MARIN, SERGIO	2022-0124
20180654	12/16/2022	62.00	MO	250.00	CARRASCO, RUBEN RAY	2022-0086
20180658	12/16/2022	62.00	MO	240.00	VALENCIA, AMBER	2022-0119
20180662	12/30/2022	62.00	MO	220.00	MARQUEZ, IMELDA ALICIA	2022-0132
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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 01/03/2023 AT 12:13pm
 ALL USERS

10/01/2022 THRU 12/31/2022
 ALL CASE TYPES
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
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
20180632	11/14/2022	62.00	MO	270.00	VALENCIA, AMBER	2022-0118
20180633	11/14/2022	62.00	MO	240.00	VALENCIA, AMBER	2022-0120
20180634	11/14/2022	62.00	MO	140.00	VALENCIA, AMBER	2022-0122
Fee Total		1240.00				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180655	12/16/2022	62.00	CCK	320.00	DELGADO, LEIGH	2022-0116
Fee Total		62.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180627	11/01/2022	14.00	CK	170.00	ENRIQUEZ JR, RAUL	2020-0014
Fee Total		14.00				

CRIMINAL DETAIL FOR STATE TRAFFIC FINE 010-2220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180656	12/16/2022	50.00	CK	235.00	PERRY, KEVIN MITCHAFI,	2022-0129
20180660	12/19/2022	50.00	CK	240.00	MORRIS, JAKEB LAINE	2022-0135
20180628	11/07/2022	50.00	CK	220.00	HARRISON, JERRY MAX	2022-0108
20180631	11/14/2022	50.00	CK	220.00	REYES, CARLOS ADRIAN	2022-0117
Fee Total		200.00				

CRIMINAL DETAIL FOR STATE TRAFFIC FINE 010-2220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180641	11/30/2022	50.00	MO	240.00	ABEYTA, ANGELITA SOLIDA	2022-0058
20180643	12/01/2022	43.83	MO	176.00	GARCIA, NATHAN HILARIO	2020-0067
20180644	12/01/2022	14.03	MO	120.00	LABRADO, ERICK	2022-0069
20180653	12/12/2022	50.00	MO	235.00	MARIN, SERGIO	2022-0124
20180616	10/20/2022	50.00	MO	235.00	HUNTER, SAM	2022-0109
20180633	11/14/2022	50.00	MO	240.00	VALENCIA, AMBER	2022-0120
Fee Total		257.86				

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180639	11/30/2022	5.00	CK	150.00	CHUCA QUIROZ, FIDEL	2022-0088
20180648	12/07/2022	5.00	CK	145.00	KLEMAN, JESSICA	2022-0128

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 01/03/2023 AT 12:13pm

ALL CASE TYPES
 10/01/2022 THRU 12/31/2022
 ALL USERS
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180656	12/16/2022	5.00	CK	235.00	PERRY, KEVIN MICHAEL	2022-0129
20180659	12/19/2022	5.00	CK	180.00	MORRIS, JAKEB LAINE	2022-0136
20180660	12/19/2022	5.00	CK	240.00	MORRIS, JAKEB LAINE	2022-0135
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
20180626	11/01/2022	5.00	CK	145.00	HERNANDEZ, JESUS	2022-0090
20180628	11/07/2022	5.00	CK	220.00	HARRISON, JERRY MAX	2022-0108
20180631	11/14/2022	5.00	CK	220.00	REYES, CARLOS ADRIAN	2022-0117
20180636	11/30/2022	5.00	CK	1000.00	MARQUEZ, NABOR MOLINAR	2022-0126
Fee Total		70.00				

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180641	11/30/2022	5.00	MO	240.00	ABEYTA, ANGELITA SOLIDA	2022-0058
20180644	12/01/2022	5.00	MO	120.00	LABRADO, ERICK	2022-0069
20180645	12/01/2022	5.00	MO	145.00	CHUCA QUIROZ, FIDEL	2022-0087
20180652	12/12/2022	5.00	MO	270.00	MARIN, SERGIO	2022-0125
20180653	12/12/2022	5.00	MO	235.00	MARIN, SERGIO	2022-0124
20180654	12/16/2022	5.00	MO	250.00	CARRASCO, RUBEN RAY	2022-0086
20180658	12/16/2022	5.00	MO	240.00	VALENCIA, AMBER	2022-0119
20180662	12/30/2022	5.00	MO	220.00	MARQUEZ, IMELDA ALICIA	2022-0132
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
20180632	11/14/2022	5.00	MO	270.00	VALENCIA, AMBER	2022-0118
20180633	11/14/2022	5.00	MO	240.00	VALENCIA, AMBER	2022-0120
20180634	11/14/2022	5.00	MO	140.00	VALENCIA, AMBER	2022-0122
Fee Total		100.00				

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180655	12/16/2022	5.00	CCK	320.00	DELGADO, LEIGH	2022-0116
Fee Total		5.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 01/03/2023 AT 12:13pm
 ALL USERS

ALL CASE TYPES
 10/01/2022 THRU 12/31/2022
 SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR WARRANT 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180640	11/30/2022	50.00	CK	166.00	FUENTES, SILVIA GARZA	2020-0140
		Fee Total		50.00		

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, MARISOL 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.
20180639	11/30/2022	5.00	CK	150.00	CHUCA QUIROZ, FIDEL	2022-0088
20180648	12/07/2022	5.00	CK	145.00	KLEMAN, JESSICA	2022-0128
20180656	12/16/2022	5.00	CK	235.00	PERRY, KEVIN MICHAEL	2022-0129
20180659	12/19/2022	5.00	CK	180.00	MORRIS, JAKEB LAINE	2022-0136
20180660	12/19/2022	5.00	CK	240.00	MORRIS, JAKEB LAINE	2022-0135
20180606	10/03/2022	5.00	CK	150.00	SOPELO-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
20180626	11/01/2022	5.00	CK	145.00	HERNANDEZ, JESUS	2022-0090
20180627	11/01/2022	5.00	CK	170.00	ENRIQUEZ JR, RAUL	2020-0014
20180628	11/07/2022	5.00	CK	220.00	HARRISON, JERRY MAX	2022-0108
20180631	11/14/2022	5.00	CK	220.00	REYES, CARLOS ADRIAN	2022-0117
20180636	11/30/2022	5.00	CK	1000.00	MARQUEZ, NABOR MOLINAR	2022-0126
		Fee Total		75.00		

CRIMINAL DETAIL FOR STATE ARREST FEE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180641	11/30/2022	5.00	MO	240.00	ABEYTA, ANGELITA SOLIDA	2022-0058
20180644	12/01/2022	5.00	MO	120.00	LABRADO, ERICK	2022-0069
20180645	12/01/2022	5.00	MO	145.00	CHUCA QUIROZ, FIDEL	2022-0087
20180652	12/12/2022	5.00	MO	270.00	MARIN, SERGIO	2022-0125
20180653	12/12/2022	5.00	MO	235.00	MARIN, SERGIO	2022-0124
20180654	12/16/2022	5.00	MO	250.00	CARRASCO, RUBEN RAY	2022-0086
20180658	12/16/2022	5.00	MO	240.00	VALENCIA, AMBER	2022-0119
20180662	12/30/2022	5.00	MO	220.00	MARQUEZ, IMELDA ALICIA	2022-0132
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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 01/03/2023 AT 12:13pm

ALL CASE TYPES
 10/01/2022 THRU 12/31/2022
 ALL USERS
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
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
20180632	11/14/2022	5.00	MO	270.00	VALENCIA, AMBER	2022-0118
20180633	11/14/2022	5.00	MO	240.00	VALENCIA, AMBER	2022-0120
20180634	11/14/2022	5.00	MO	140.00	VALENCIA, AMBER	2022-0122
Fee Total		95.00				

CRIMINAL DETAIL FOR STATE ARREST FEE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180655	12/16/2022	5.00	CCK	320.00	DELGADO, LEIGH	2022-0116
Fee Total		5.00				

CRIMINAL DETAIL FOR FINE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180639	11/30/2022	69.00	CK	150.00	CHUCA QUIROZ, FIDEL	2022-0088
20180640	11/30/2022	101.00	CK	166.00	FUENTES, SILVIA GARZA	2020-0140
20180648	12/07/2022	64.00	CK	145.00	KLEMAN, JESSICA	2022-0128
20180656	12/16/2022	101.00	CK	235.00	PERRY, KEVIN MITCHELL	2022-0129
20180659	12/19/2022	99.00	CK	180.00	MORRIS, JAKEB LAINIE	2022-0136
20180660	12/19/2022	106.00	CK	240.00	MORRIS, JAKEB LAINIE	2022-0135
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
20180626	11/01/2022	64.00	CK	145.00	HERNANDEZ, JESUS	2022-0090
20180627	11/01/2022	89.00	CK	170.00	ENRIQUEZ JR, RAUL	2020-0014
20180628	11/07/2022	86.00	CK	220.00	HARRISON, JERRY MAX	2022-0108
20180631	11/14/2022	86.00	CK	220.00	REYES, CARLOS ADRIAN	2022-0117
20180636	11/30/2022	919.00	CK	1000.00	MARQUEZ, NABOR MOLINAR	2022-0126
Fee Total		4274.00				

CRIMINAL DETAIL FOR FINE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180637	11/30/2022	85.00	MO	85.00	MARQUEZ, NABOR MOLINAR	2022-0126
20180641	11/30/2022	106.00	MO	240.00	ABEYTA, ANGELLITA SOLIDA	2022-0058
20180642	12/01/2022	200.00	MO	200.00	JUAREZ, GUADALUPE	2022-0093

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 01/03/2023 AT 12:13pm

ALL USERS
 ALL CASE TYPES
 10/01/2022 THRU 12/31/2022
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180643	12/01/2022	88.54	MO	176.00	GARCIA,NATHAN HILARIO	2020-0067
20180644	12/01/2022	24.13	MO	120.00	LABRADO,ERICK	2022-0069
20180645	12/01/2022	64.00	MO	145.00	CHUCA QUIROZ, FIDEL	2022-0087
20180646	12/02/2022	200.00	MO	200.00	VELASQUEZ,ALBERTO	2020-0062
20180651	12/12/2022	76.92	MO	100.00	SIFUENTEZ,NOAH ISIDORO	2021-0037
20180652	12/12/2022	189.00	MO	270.00	MARIN,SERGIO	2022-0125
20180653	12/12/2022	101.00	MO	235.00	MARIN,SERGIO	2022-0124
20180657	12/16/2022	10.00	MO	10.00	VALENCIA,AMBER	2022-0122
20180658	12/16/2022	159.00	MO	240.00	VALENCIA,AMBER	2022-0119
20180661	12/21/2022	25.00	MO	25.00	SEPEDA,KRYSTAL YVETTE	2022-0054
20180662	12/30/2022	139.00	MO	220.00	MARKOUEZ,IMELDA ALICIA	2022-0132
20180663	12/30/2022	62.31	MO	81.00	SIFUENTEZ,NOAH ISIDORO	2021-0037
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 LUHE	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
20180632	11/14/2022	189.00	MO	270.00	VALENCIA,AMBER	2022-0118
20180633	11/14/2022	106.00	MO	240.00	VALENCIA,AMBER	2022-0120
20180634	11/14/2022	59.00	MO	140.00	VALENCIA,AMBER	2022-0122
Fee Total		3461.86				

CRIMINAL DETAIL FOR FINE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180655	12/16/2022	239.00	CCK	320.00	DELGADO,LEIGH	2022-0116
Fee Total		239.00				

CRIMINAL DETAIL FOR LICENSE & WEIGHT FINE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180654	12/16/2022	169.00	MO	250.00	CARRASCO,RUBEN RAY	2022-0086
Fee Total		169.00				

CRIMINAL DETAIL FOR TIME PAYMENT REIMBURSEMENT FEE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180640	11/30/2022	15.00	CK	166.00	FUENTES,SILVIA GARZA	2020-0140

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 01/03/2023 AT 12:13pm

ALL CASE TYPES
 10/01/2022 THRU 12/31/2022
 SELECTED BY RECEIPT DATE

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
20180656	12/16/2022	3.00	CK	235.00	PERRY, KEVIN MICHAEL	2022-0129
20180660	12/19/2022	3.00	CK	240.00	MORRIS, JAKEB LAINE	2022-0135
20180628	11/07/2022	3.00	CK	220.00	HARRISON, JERRY MAX	2022-0108
20180631	11/14/2022	3.00	CK	220.00	REYES, CARLOS ADRIAN	2022-0117
Fee Total 12.00						

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
20180641	11/30/2022	3.00	MO	240.00	ABEYTA, ANGELITA SOLIDA	2022-0058
20180643	12/01/2022	2.63	MO	176.00	GARCIA, NATHAN HILARIO	2020-0067
20180644	12/01/2022	0.84	MO	120.00	LABRADO, ERICK	2022-0069
20180653	12/12/2022	3.00	MO	235.00	MARIN, SERGIO	2022-0124
20180616	10/20/2022	3.00	MO	235.00	HUNTER, SAM	2022-0109
20180633	11/14/2022	3.00	MO	240.00	VALENCIA, AMBER	2022-0120
Fee Total 15.47						

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180639	11/30/2022	0.10	CK	150.00	CHUCA QUIROZ, FIDEL	2022-0088
20180648	12/07/2022	0.10	CK	145.00	KLEMAN, JESSICA	2022-0128
20180656	12/16/2022	0.10	CK	235.00	PERRY, KEVIN MICHAEL	2022-0129
20180659	12/19/2022	0.10	CK	180.00	MORRIS, JAKEB LAINE	2022-0136
20180660	12/19/2022	0.10	CK	240.00	MORRIS, JAKEB LAINE	2022-0135
20180606	10/03/2022	0.10	CK	150.00	SOPELO-NUEZ, JESUS MANUE	2022-0101
20180613	10/17/2022	0.10	CK	150.00	VALLE-SALAZAR, FRANCISCO	2022-0102
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
20180626	11/01/2022	0.10	CK	145.00	HERNANDEZ, JESUS	2022-0090
20180628	11/07/2022	0.10	CK	220.00	HARRISON, JERRY MAX	2022-0108
20180631	11/14/2022	0.10	CK	220.00	REYES, CARLOS ADRIAN	2022-0117
20180636	11/30/2022	0.10	CK	1000.00	MARQUEZ, NABOR MOLINAR	2022-0126

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 01/03/2023 AT 12:13pm

ALL CASE TYPES
 10/01/2022 THRU 12/31/2022
 SELECTED BY RECEIPT DATE

Fee Total 1.40

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180641	11/30/2022	0.10	MO	240.00	ABEYTA, ANGELITA SOLIDA	2022-0058
20180644	12/01/2022	0.10	MO	120.00	LABRADO, ERICK	2022-0069
20180645	12/01/2022	0.10	MO	145.00	CHUCA QUIROZ, FIDEL	2022-0087
20180652	12/12/2022	0.10	MO	270.00	MARIN, SERGIO	2022-0125
20180653	12/12/2022	0.10	MO	235.00	MARIN, SERGIO	2022-0124
20180654	12/16/2022	0.10	MO	250.00	CARRASCO, RUBEN RAY	2022-0086
20180658	12/16/2022	0.10	MO	240.00	VALENCIA, AMBER	2022-0119
20180662	12/30/2022	0.10	MO	220.00	MARQUEZ, IMELDA ALICIA	2022-0132
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
20180632	11/14/2022	0.10	MO	270.00	VALENCIA, AMBER	2022-0118
20180633	11/14/2022	0.10	MO	240.00	VALENCIA, AMBER	2022-0120
20180634	11/14/2022	0.10	MO	140.00	VALENCIA, AMBER	2022-0122
Fee Total		2.00				

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180655	12/16/2022	0.10	CCK	320.00	DEIGADO, LEIGH	2022-0116

Fee Total 0.10

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180639	11/30/2022	4.90	CK	150.00	CHUCA QUIROZ, FIDEL	2022-0088
20180648	12/07/2022	4.90	CK	145.00	KLEMAN, JESSICA	2022-0128
20180656	12/16/2022	4.90	CK	235.00	PERRY, KEVIN MICHAEL	2022-0129
20180659	12/19/2022	4.90	CK	180.00	MORRIS, JAKEB LAINE	2022-0136
20180660	12/19/2022	4.90	CK	240.00	MORRIS, JAKEB LAINE	2022-0135
20180606	10/03/2022	4.90	CK	150.00	SOTELLO-NUEZ, JESUS MANUE	2022-0101
20180613	10/17/2022	4.90	CK	150.00	VALLE-SALAZAR, FRANCISCO	2022-0102
20180615	10/17/2022	4.90	CK	1085.00	HERMANDEZ, 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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 01/03/2023 AT 12:13pm

ALL CASE TYPES
 10/01/2022 THRU 12/31/2022
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180626	11/01/2022	4.90	CK	145.00	HERNANDEZ, JESUS	2022-0090
20180628	11/07/2022	4.90	CK	220.00	HARRISON, JERRY MAX	2022-0108
20180631	11/14/2022	4.90	CK	220.00	REYES, CARLOS ADRIAN	2022-0117
20180636	11/30/2022	4.90	CK	1000.00	MARQUEZ, NABOR MOLINAR	2022-0126
Fee Total		68.60				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180641	11/30/2022	4.90	MO	240.00	ABEYTA, ANGELITA SOLIDA	2022-0058
20180644	12/01/2022	4.90	MO	120.00	LABRADO, ERICK	2022-0069
20180645	12/01/2022	4.90	MO	145.00	CHUCA QUIROZ, FIDEL	2022-0087
20180652	12/12/2022	4.90	MO	270.00	MARIN, SERGIO	2022-0125
20180653	12/12/2022	4.90	MO	235.00	MARIN, SERGIO	2022-0124
20180654	12/16/2022	4.90	MO	250.00	CARRASCO, RUBEN RAY	2022-0086
20180658	12/16/2022	4.90	MO	240.00	VALENCIA, AMBER	2022-0119
20180662	12/30/2022	4.90	MO	220.00	MARQUEZ, IMELDA ALICIA	2022-0132
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
20180632	11/14/2022	4.90	MO	270.00	VALENCIA, AMBER	2022-0118
20180633	11/14/2022	4.90	MO	240.00	VALENCIA, AMBER	2022-0120
20180634	11/14/2022	4.90	MO	140.00	VALENCIA, AMBER	2022-0122
Fee Total		98.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180655	12/16/2022	4.90	CK	320.00	DELGADO, LEIGH	2022-0116
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.
20180639	11/30/2022	4.00	CK	150.00	CHUCA QUIROZ, FIDEL	2022-0088
20180648	12/07/2022	4.00	CK	145.00	KLEMAN, JESSICA	2022-0128
20180656	12/16/2022	4.00	CK	235.00	PERRY, KEVIN MICHAEL	2022-0129
20180659	12/19/2022	4.00	CK	180.00	MORRIS, JAKEB LAINE	2022-0136
20180660	12/19/2022	4.00	CK	240.00	MORRIS, JAKEB LAINE	2022-0135

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 01/03/2023 AT 12:13pm

ALL USERS
 ALL CASE TYPES
 10/01/2022 THRU 12/31/2022
 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	HERRNANDEZ, 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
20180626	11/01/2022	4.00	CK	145.00	HERRNANDEZ, JESUS	2022-0090
20180628	11/07/2022	4.00	CK	220.00	HARRISON, JERRY MAX	2022-0108
20180631	11/14/2022	4.00	CK	220.00	REYES, CARLOS ADRIAN	2022-0117
20180636	11/30/2022	4.00	CK	1000.00	MARQUEZ, NABOR MOLINAR	2022-0126
Fee Total		56.00				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4193

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180641	11/30/2022	4.00	MO	240.00	ABEYTA, ANGELITA SOLIDA	2022-0058
20180644	12/01/2022	4.00	MO	120.00	LABRADO, ERICK	2022-0069
20180645	12/01/2022	4.00	MO	145.00	CHUCA QUIROZ, FIDEL	2022-0087
20180652	12/12/2022	4.00	MO	270.00	MARIN, SERGIO	2022-0125
20180653	12/12/2022	4.00	MO	235.00	MARIN, SERGIO	2022-0124
20180654	12/16/2022	4.00	MO	250.00	CARRASCO, RUBEN RAY	2022-0086
20180658	12/16/2022	4.00	MO	240.00	VALENCIA, AMBER	2022-0119
20180662	12/30/2022	4.00	MO	220.00	MARQUEZ, IMELDA ALICIA	2022-0132
20180605	10/03/2022	4.00	MO	270.00	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
20180632	11/14/2022	4.00	MO	270.00	VALENCIA, AMBER	2022-0118
20180633	11/14/2022	4.00	MO	240.00	VALENCIA, AMBER	2022-0120
20180634	11/14/2022	4.00	MO	140.00	VALENCIA, AMBER	2022-0122
Fee Total		80.00				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4193

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180655	12/16/2022	4.00	CK	320.00	DELGADO, LEIGH	2022-0116
Fee Total		4.00				

CRIMINAL DETAIL FOR COLLECTION FEE HOLD

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180655	12/16/2022	4.00	CK	320.00	DELGADO, LEIGH	2022-0116

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 01/03/2023 AT 12:13pm

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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.
20180643	12/01/2022	41.00	MO	176.00	GARCIA, NATHAN HILARIO	2020-0067
20180651	12/12/2022	23.08	MO	100.00	SIFUENTES, NOAH ISIDORO	2021-0037
20180663	12/30/2022	18.69	MO	81.00	SIFUENTES, NOAH ISIDORO	2021-0037
20180617	10/24/2022	20.54	MO	80.00	ALVAREZ, MARISOL IULIE	2020-0135
Fee Total		103.31				

CIVIL DETAIL FOR County Dispute Resolution Fund 010-2232

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180638	11/30/2022	5.00	CK	54.00		2022-022CV
20180647	12/07/2022	5.00	CK	54.00		2022-023CV
20180649	12/09/2022	5.00	CK	54.00		2022-024CV
20180609	10/05/2022	5.00	CK	54.00		2022-018CV
20180611	10/12/2022	5.00	CK	54.00		2022-019CV
20180629	11/07/2022	5.00	CK	279.00		2022-020CV
20180630	11/11/2022	5.00	CK	54.00		2022-021CV
Fee Total		35.00				

CIVIL DETAIL FOR Language Access Fund 010-2248

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180638	11/30/2022	3.00	CK	54.00		2022-022CV
20180647	12/07/2022	3.00	CK	54.00		2022-023CV
20180649	12/09/2022	3.00	CK	54.00		2022-024CV
20180609	10/05/2022	3.00	CK	54.00		2022-018CV
20180611	10/12/2022	3.00	CK	54.00		2022-019CV
20180629	11/07/2022	3.00	CK	279.00		2022-020CV
20180630	11/11/2022	3.00	CK	54.00		2022-021CV
Fee Total		21.00				

CIVIL DETAIL FOR State Consolidated Civil Fee 010-2250

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180638	11/30/2022	21.00	CK	54.00		2022-022CV
20180647	12/07/2022	21.00	CK	54.00		2022-023CV
20180649	12/09/2022	21.00	CK	54.00		2022-024CV
20180609	10/05/2022	21.00	CK	54.00		2022-018CV
20180611	10/12/2022	21.00	CK	54.00		2022-019CV
20180629	11/07/2022	21.00	CK	279.00		2022-020CV

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 01/03/2023 AT 12:13pm

ALL CASE TYPES
 10/01/2022 THRU 12/31/2022
 SELECTED BY RECEIPT DATE

20180630	11/11/2022	21.00	CK	54.00					2022-021CV
		<u>Fee Total</u>		147.00					

CIVIL DETAIL FOR CIVIL SERVICE FEE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180629	11/07/2022	75.00	CK	279.00		2022-020CV
20180629	11/07/2022	75.00	CK	279.00		2022-020CV
20180629	11/07/2022	75.00	CK	279.00		2022-020CV
20180635	11/30/2022	200.00	CK	200.00		2022-020CV
		<u>Fee Total</u>		425.00		

CIVIL DETAIL FOR Justice Court Support Fund 137-4115

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180638	11/30/2022	25.00	CK	54.00		2022-022CV
20180647	12/07/2022	25.00	CK	54.00		2022-023CV
20180649	12/09/2022	25.00	CK	54.00		2022-024CV
20180609	10/05/2022	25.00	CK	54.00		2022-018CV
20180611	10/12/2022	25.00	CK	54.00		2022-019CV
20180629	11/07/2022	25.00	CK	279.00		2022-020CV
20180630	11/11/2022	25.00	CK	54.00		2022-021CV
		<u>Fee Total</u>		175.00		

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
		<u>Fee Total</u>		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
		<u>Fee Total</u>		28.00		

JUVENILE DETAIL FOR STATE TRAFFIC FINE 010-2220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180650	12/12/2022	32.78	CK	881.50	MELENDEZ, IBIS DAMIAN	2020-0069
20180620	10/24/2022	17.22	CK	594.00	MELENDEZ, IBIS DAMIAN	2020-0069
		<u>Fee Total</u>		50.00		

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 01/03/2023 AT 12:13pm
 ALL USERS

ALL CASE TYPES
 10/01/2022 THRU 12/31/2022
 SELECTED BY RECEIPT DATE

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				

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
20180650	12/12/2022	623.51	CK	881.50	MELENDEZ, IBIS DAMIAN	2020-0069
20180620	10/24/2022	327.49	CK	594.00	MELENDEZ, IBIS DAMIAN	2020-0069
Fee Total		951.00				

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
20180650	12/12/2022	1.97	CK	881.50	MELENDEZ, IBIS DAMIAN	2020-0069
20180620	10/24/2022	1.03	CK	594.00	MELENDEZ, IBIS DAMIAN	2020-0069
Fee Total		3.00				

JUVENILE DETAIL FOR COLLECTION FEE HOLD

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180650	12/12/2022	223.24	CK	881.50	MELENDEZ, IBIS DAMIAN	2020-0069
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		406.50				

ADULT PROBATION

December 1-31, 2022

CASELOAD

600-4141	FELONY ADMINISTRATIVE FEES	\$ 0.00
600-4137	FELONY DRUG TEST FEES	\$ 130.00
600-4140	FELONY EXTENSION FEES	\$ 1,340.00
600-4138	FELONY PRE-TRIAL FEES	\$ 235.00
600-4136	FELONY PROBATION FEES	\$ 3,359.00
600-4139	FELONY TRANSFER FEE	\$ 570.00
TOTAL FELONY FEES COLLECTED		\$ 5,634.00

600-4141	MISDEMEANOR ADMINISTRATIVE FEES	\$ 0.00
600-4131	MISDEMEANOR DRUG TEST FEES	\$ 0.00
600-4132	MISDEMEANOR EXTENSION FEES	\$ 0.00
600-4133	MISDEMEANOR PRE-TRIAL FEES	\$ 45.00
600-4130	MISDEMEANOR PROBATION FEES	\$ 1,635.00
600-4134	MISDEMEANOR TRANSFER FEE	\$ 395.00
TOTAL MISDEMEANOR FEES COLLECTED		\$ 2,075.00

PR- BOND

604-4136	FELONY - PT SUPERVISION FEE	\$ 230.00
604-4130	MISDEMEANOR- PT SUPERVISION FEE	\$ 150.00
		380.00

600.01 GRAND TOTAL OF THIS DEPOSIT \$ 8,089.00

LAMB COUNTY
COLLECTION SUMMARY FOR CASE TYPE: ALL
FROM 12/01/22 THRU 12/31/22
OFFICER: ALL
COURT: ALL
COUNTY: ALL
PAYMENT TYPE: ALL

COLLECTIONS FOR CSCD

DT	DRUG TEST	130.00
EF	EXTENSION FEE	1,340.00
PF	PROBATION FEES	4,994.00
PTF	PRETRIAL FEE	280.00
PTS	PT SUPERVISION FEE	380.00
TF	TRANSFER FEE	965.00
		<u>8,089.00</u>

COLLECTIONS FOR OTHERS

0.00

COLLECTIONS FOR VICTIMS

0.00

COLLECTIONS FOR COURT

GRAND TOTAL COLLECTIONS 8,089.00

DAILY RECEIPT REPORT
FOR 12/01/2022 THRU 12/31/2022

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	T
19473	CCR-17909	SEAS-MENDOZA, SERGIO	50.00	CA		12/01/22	AR	L	0
19474	DCR-5655-17	NORD, LANCE ANDREW	250.00	CA		12/01/22	AR	L	0
19475	DCR-6132-21	SALAZAR, EFRAIN GARCIA	50.00	MO	4228755237	12/01/22	AR	L	0
19476	CCR-17930	PEREZ, TYLER ELISHA	60.00	CA		12/01/22	AR	L	0
19477	DCR-5768-18	ESQUIVEL, ESTEBAN JR	100.00	MO	19-002617928	12/01/22	AR	L	0
19478	CCR-17993	BRADLEY, MICHAEL BENJA	50.00	IH	CCR-179932022120115045	12/01/22	AR	L	0
19479	CCR-17809	AGUILAR, MICHAEL TONY	25.00	CA		12/01/22	AR	L	0
19480	DCR-6263-22	GARCIA, SHASHANNA ELIZ	50.00	IH	DCR-6263-2220221201155	12/01/22	AR	L	0
19481	PT-36	BARA, CHEYENNE AUTUMN	35.00	IH	PT-3620221201163300206	12/01/22	AR	L	1
19482	PT-37	BARA, CHEYENNE AUTUMN	15.00	IH	PT-3720221201163300206	12/01/22	AR	L	1
19483	CCR-18018	NELSON, LONNIE GERALD	50.00	CA		12/01/22	AR	L	1
19484	CCR-18047	ESPARZA, ROSEMARY MARI	100.00	CA		12/01/22	AR	L	1
19485	CCR-17948	FLORES, ADRIAN SEVILLA	60.00	CA		12/01/22	AR	L	1
19486	DCR-5339-15	DELAROSA, NOEL TOBAR	50.00	IH	DCR-5339-1520221201193	12/01/22	MF	L	0
19487	DCR-5635-17	SALAS, JUAN ALBERTO	100.00	CA		12/01/22	AR	L	0
19488	DCR-6113-21	MARQUEZ, ROBERTO LEONA	50.00	CA		12/01/22	AR	L	0
19489	DCR-6231-22	BOYER, BENJAMIN LUKE	50.00	CR	DCR-6231-2220221201135	12/01/22	WEB	L	
19490	DCR-6087-20	LONGORIA, JESSIE NICHOL	50.00	IH	DCR-6087-2020221202142	12/02/22	AR	L	0
19491	PT-38	LOVATO, BENJAMIN ISIAH	15.00	CA		12/02/22	MF	L	0
19492	DCR-5760-18	HOLMES, MICHAEL JAMES	50.00	IH	DCR-5760-1820221202154	12/02/22	MF	L	0
19493	DCR-5971-20	JOE, QUENTON RASHAUD	50.00	IH	DCR-5971-2020221202161	12/02/22	MF	L	1
19494	CCR-17985	AVILES, JULIANNA MACKE	50.00	CA		12/02/22	MF	L	1
19495	DCR-5822-18	MILLER, JEREMY TODD	50.00	IH	DCR-5822-1820221202162	12/02/22	MF	L	1
19496	CCR-17884	MARTINEZ, MAXIMO JESUS	50.00	CA		12/02/22	MF	L	1
19497	CCR-18005	CRISTAN, SHAWN ANTHONY	60.00	CA		12/02/22	MF	L	0
19498	DCR-6180-21	DAVILA, ARMANDO JR	60.00	CA		12/02/22	MF	L	0
19499	CCR-18039	RAMIREZ, BELINDA	120.00	MO	19-445728709	12/02/22	MF	L	0
19500	PT-39	GONZALEZ, LUISA	35.00	CA		12/02/22	MF	L	0
19501	CCR-17978	GUTIERREZ, ARTURO JR	30.00	CA		12/02/22	MF	L	0
19502	DCR-6248-22	JOHNSON, JUANITA ELIZA	50.00	CA		12/02/22	MF	L	0
19503	CCR-18005	CRISTAN, SHAWN ANTHONY	5.00	CA		12/02/22	MF	L	0

DAILY RECEIPT REPORT
 FOR 12/01/2022 THRU 12/31/2022

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TJ
19504	CCR-18028	ORNELAS, JESUS MARI SO	50.00	CA		12/02/22	MF	L	03
19505	CCR-18016	GONZALES, ISAAC STEVEN	50.00	IH	CCR-180162022120221350	12/02/22	MF	L	03
19506	CCR-17853	RIOS, JUAN ROBERTO	25.00	IH	CCR-178532022120221365	12/02/22	MF	L	03
19507	DCR-5080-14	PRICE, CHRISTOPHER LEE	100.00	CR	DCR-5080-14202212022045	12/02/22	WEB	L	
19508	DCR-5585-17	WELCH, BRANDY NICOLE	50.00	CR	DCR-5585-1720221202160	12/02/22	WEB	L	
19509	CCR-17591	RODRIGUEZ, ALBERT MICH	100.00	CA		12/05/22	AR	L	03
19510	DCR-6092-20	GARCIA, MARCELINO DAVI	130.00	IH	DCR-6092-2020221205162	12/05/22	AR	L	16
19511	DCR-5787-18	WORMLY, WELTON LEON	40.00	MO	19-456327895	12/05/22	AR	L	01
19512	DCR-6071-21	RUTLEDGE, TODD RAY	35.00	CA		12/05/22	AR	L	01
19513	DCR-5912-19	HERNANDEZ-MENDIAZ, OSC	100.00	IH	DCR-5912-1920221205194	12/05/22	AR	L	01
19514	CCR-17947	MENDEZ, RENE	50.00	CA		12/05/22	AR	L	03
19515	DCR-6138-21	BLUE, CLIFFORD STEPHEN	100.00	CR	DCR-6138-2120221205222	12/05/22	WEB	L	03
19516	DCR-5917-19	GARZA, GILBERT NAVARRO	50.00	IH	DCR-5917-1920221206185	12/06/22	AR	L	01
19517	DCR-6100-20	ESTRADA, ENRIQUE III	60.00	IH	DCR-6100-2020221206211	12/06/22	AR	L	03
19518	DCR-6245-22	BRICKMAN, SKYLAR JOEL	45.00	CA		12/06/22	ML	L	03
19519	DCR-5205-15	ROCHA, GILBERT	355.00	CR	DCR-5205-1520221207011	12/06/22	WEB	L	03
19520	DCR-4986-13	MCDANIEL, AARON DEVAN	60.00	CA		12/07/22	AR	L	03
19521	CCR-18060	VASQUEZ, JENNIFER MARI	55.00	IH	CCR-180602022120717080	12/07/22	AR	L	11
19522	CCR-18057	DURAN, MARIBEL	55.00	CA		12/07/22	AR	L	11
19523	DCR-5300-15	CAMACHO, JOEL	100.00	CA		12/07/22	AR	L	11
19524	4657	TIJERINA, ROBERT JR	40.00	CA		12/08/22	AR	L	01
19525	DCR-6227-22	PACHECO-RIVERA, JOSE	50.00	IH	DCR-6227-2220221208205	12/08/22	AR	L	02
19526	CCR-18038	NICHOLS, SALLY ESTELLE	100.00	IH	CCR-180382022120915284	12/09/22	MF	L	03
19527	BS-20	HERNANDEZ, ALEX GONZAL	30.00	MO	28363039525	12/09/22	AR	L	03
19528	DCR-5638-17	STIEGEL, CHRISTI DAWN	250.00	MO	19-458998701	12/09/22	AR	L	03
19529	DCR-5404-16	WALKER, SAVANNA LASHAE	10.00	MO	22-020536423	12/09/22	AR	L	03
19530	CCR-17781	LEAL, JOE DICARLO	100.00	CA		12/09/22	AR	L	16
19531	DCR-5646-17	GONZALES, YOLANDA	50.00	IH	DCR-5646-1720221209195	12/09/22	AR	L	01
19532	DCR-5988-20	RAMIREZ, ANDREA ALEXIS	50.00	CR	DCR-5988-2020221209202	12/09/22	WEB	L	03
19533	DCR-5965-20	KING, CHARLES RUSSELL	50.00	CA		12/12/22	AR	L	03
19534	DCR-5087-14	HONESTO, JEREMY JEROME	80.00	CA		12/12/22	AR	L	03

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RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INT	LOC	TI
19535	CCR-18035	GARCIA, ADAM RUEBEN JR	50.00	CA		12/12/22	AR	L	01
19536	DCR-5980-20	KNOX, MARK ANTHONY	50.00	IH	DCR-5980-2020221212194	12/12/22	AR	L	01
19537	DCR-5724-18	MIRELES, SAMSON MANUEL	20.00	CA		12/12/22	AR	L	02
19538	DCR-6119-21	COLLINS, BUDDY ROSS	2.00	CA		12/13/22	ML	L	10
19539	DCR-5638-17	SIEGEL, CHRISTI DAWN	250.00	MO	19-458998787	12/14/22	AR	L	09
19540	DCR-6274-22	GARCIA, MARIAH GABRIEL	50.00	IH	DCR-6274-2220221214215	12/14/22	AR	L	03
19541	DCR-5571-17	DWYER, ZACARIAH DWAYNE	100.00	CA		12/15/22	AR	L	02
19542	DCR-5571-17	DWYER, ZACARIAH DWAYNE	100.00	IH	DCR-5571-1720221215203	12/15/22	AR	L	02
19543	DCR-6024-20	RENDON, ANTHONY JORDAN	100.00	IH	DCR-6024-2020221215204	12/15/22	AR	L	02
19544	DCR-6113-21	MARQUEZ, ROBERTO LEONA	50.00	CA		12/15/22	AR	L	03
19545	DCR-5074-14	EVERETT, JAMIE RAY	50.00	CA		12/16/22	AR	L	08
19546	CCR-17832	SIMENTAL-SANTELLANO, C	50.00	CA		12/16/22	AR	L	09
19547	DCR-6172-21	VALADEZ-MONTEJANO, FAB	100.00	CA		12/16/22	AR	L	09
19548	CCR-17929	LOPEZ, JIMMY LOZA	20.00	IH	CCR-179292022121615372	12/16/22	AR	L	09
19549	DCR-5873-19	THORNTON, KYRSTEN MARQ	10.00	CA		12/16/22	AR	L	02
19550	BS-28	PEREZ, ADRIAN CHAPA	50.00	IH	BS-2820221216212301056	12/16/22	AR	L	03
19551	DCR-5585-17	WELCH, BRANDY NICOLE	50.00	CR	DCR-5585-1720221216082	12/16/22	WEB	L	
19552	DCR-6174-21	TODD, MARYBETH KAY	50.00	CR	DCR-6174-2120221216162	12/16/22	WEB	L	
19553	DCR-5821-18	GARCIA, ANDREA ANN	50.00	CR	DCR-5821-1820221216164	12/16/22	WEB	L	
19554	BS-24	MENDOZA, JOSHUA MICHAEL	50.00	CA		12/20/22	AR	L	08
19555	DCR-5242-15	CONLEY, DANNY	100.00	CA		12/20/22	AR	L	09
19556	DCR-5774-18	MONTEMAYOR, VIANCA MAR	100.00	CA		12/20/22	AR	L	09
19557	DCR-5804-18	CLAYTON, JUSTIN ALLEN	50.00	CA		12/20/22	AR	L	09
19558	DCR-6173-21	VASQUEZ, ANTHONY	50.00	CA		12/20/22	AR	L	10
19559	DCR-6214-22	TOVAR, DEREK	50.00	IH	DCR-6214-2220221220165	12/20/22	AR	L	10
19560	DCR-5873-19	THORNTON, KYRSTEN MARQ	15.00	CR	DCR-5873-1920221220120	12/20/22	WEB	L	
19561	BS-32	MONTGOMERY, BAILEY DEAN	50.00	IH	BS-3220221221144619320	12/21/22	AR	L	08
19562	DCR-5880-19	HAYES, TINA ROSHEA	29.00	MO	19-373354026	12/21/22	AR	L	09
19563	DCR-6015-20	NAJERA, JOSE RAMON	50.00	IH	DCR-6015-2020221221170	12/21/22	AR	L	11
19564	DCR-5993-20	FIERRO, EDGAR RONQUILL	50.00	IH	DCR-5993-2020221221171	12/21/22	MF	L	11
19565	CCR-17968	SALAZAR, ALYSSA MARIA	50.00	IH	CCR-179682022122119342	12/21/22	AR	L	01

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RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INT	LOC	T
19566	DCR-5698-17	BENAVIDEZ, MATTHEW ISA	25.00	IH	DCR-5698-1720221222151	12/22/22	AR	L	0:
19567	DCR-5700-17	SAPIEN, ROCHELLE ANN	25.00	CA		12/22/22	AR	L	0:
19568	BS-31	LOMAS, RICHARD JOSEPH	50.00	CR	BS-3120221226154725011	12/26/22	WEB	L	1:
19569	CCR-18008	ABEYTA, ANGELITA SOLID	20.00	CR	CCR-180082022122620315	12/26/22	WEB	L	0:
19570	DCR-5712-18	DELEON, JONATHAN EULAI	50.00	CA		12/27/22	AR	L	0:
19571	CCR-17981	ZERMENO, JOSE MARIA	50.00	IH	CCR-179812022122716220	12/27/22	ML	L	1:
19572	CCR-17936	ROSA, DUSTIN JOEL	50.00	CA		12/27/22	AR	L	1:
19573	CCR-17982	GUZMAN-RODRIGUEZ, ANGE	350.00	MO	19-430081235	12/27/22	AR	L	1:
19574	DCR-6149-21	ESCALONA, LUCEDO ESPER	50.00	IH	DCR-6149-2120221227200	12/27/22	AR	L	0:
19575	DCR-5653-17	CHAVIRA, DELORES IBANE	50.00	CA		12/27/22	AR	L	0:
19576	DCR-6198-21	LEMING, NATHANIEL JOSE	200.00	CR	DCR-6198-2120221227145	12/27/22	WEB	L	0:
19577	CCR-17935	SANDOVAL, REY MATIAS	50.00	IH	CCR-179352022122815004	12/28/22	AR	L	0:
19578	DCR-6188-21	BEAN, DEANDRE CHARLES	8.00	CA		12/28/22	AR	L	0:
19579	DCR-5797-18	LOPEZ, RUBEN GARCIA JR	50.00	IH	DCR-5797-1820221229150	12/29/22	AR	L	0:
19580	DCR-6246-22	QUEZADAS, MARIA YERANI	50.00	CR	DCR-6246-2220221229163	12/29/22	WEB	L	1:
19581	DCR-5646-17	GONZALES, YOLANDA	50.00	IH	DCR-5646-1720221230161	12/30/22	MF	L	1:
19582	DCR-5638-17	SIEGEL, CHRISTI DAWN	250.00	MO	19-458998868	12/30/22	MF	L	1:
19583	DCR-5638-17	SIEGEL, CHRISTI DAWN	250.00	MO	19-458998916	12/30/22	MF	L	1:
19584	DCR-5469-16	CAMACHO, LONGINA LOVAT	40.00	CA		12/30/22	MF	L	1:
19585	DCR-5981-20	CAMACHO, RUBEN JR	20.00	CA		12/30/22	MF	L	1:
19586	CCR-17764	TORRES, ELIJAH ALEXAND	50.00	CA		12/30/22	MF	L	0:
19587	DCR-5585-17	WELCH, BRANDY NICOLE	75.00	CR	DCR-5585-1720221230091	12/30/22	WEB	L	1:
19588	DCR-6231-22	BOYER, BENJAMIN LUKE	150.00	CR	DCR-6231-2220221231034	12/31/22	WEB	L	1:
19589	DCR-5988-20	RAMIREZ, ANDREA ALEXIS	25.00	CR	DCR-5988-2020221231110	12/31/22	WEB	L	1:
19590	PT-35	THOMPSON, TYLER OBED	15.00	CR	PT-3520230101011043143	12/31/22	WEB	L	1:

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USER: ALL
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<u>TYPE</u>	<u>OPERATING</u>	<u>TOTAL</u>	
MO	1,729.00	1,729.00	
CA	2,940.00	2,940.00	
TF			
CC			
CK			
CR	1,455.00	1,455.00	
CCC			
IH	1,965.00	1,965.00	
ET			
RCC			
VRC			
	8,089.00	8,089.00	TOTAL COLLECTED
	4,669.00	4,669.00	TOTAL FOR DEPOSIT

RECEIPT REPORT BY FEE TYPE
 FROM 12/01/2022 THRU 12/31/2022

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

TYPE	NUMBER	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
DRUG TEST	19583	DCR-5638-17	D	MO 19-458998916	12/30/22	SIEGEL, CHRISTI DAWN	\$130.00
FEE TYPE TOTALS							\$130.00
TOTAL FELONY							\$130.00
TOTAL MISDEMEANOR							\$0.00
TOTAL OTHER							\$0.00

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TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
EXTENSION FEE	19486	DCR-5339-15	D	IH	DCR-5339-152022120119312026212/01/22	12/01/22	DELAROSA, NOEL TOBAR	\$50.00
EXTENSION FEE	19508	DCR-5585-17	D	CR	DCR-5585-172022120216025319712/02/22	12/02/22	WEICH, BRANDY NICOLE	\$50.00
EXTENSION FEE	19519	DCR-5205-15	D	CR	DCR-5205-152022120701183308412/06/22	12/06/22	ROCHA, GILBERT	\$200.00
EXTENSION FEE	19523	DCR-5300-15	D	CA		12/07/22	CAMACHO, JOEL	\$100.00
EXTENSION FEE	19528	DCR-5638-17	D	MO	19-458998701	12/09/22	SIEGEL, CHRISTI DAWN	\$250.00
EXTENSION FEE	19531	DCR-5646-17	D	IH	DCR-5646-172022120919552021712/09/22	12/09/22	GONZALES, YOLANDA	\$50.00
EXTENSION FEE	19539	DCR-5638-17	D	MO	19-458998787	12/14/22	SIEGEL, CHRISTI DAWN	\$250.00
EXTENSION FEE	19549	DCR-5873-19	D	CA		12/16/22	THORNTON, KYRSTEN MARQA	\$10.00
EXTENSION FEE	19551	DCR-5585-17	D	CR	DCR-5585-172022121608294717912/16/22	12/16/22	WEICH, BRANDY NICOLE	\$15.00
EXTENSION FEE	19555	DCR-5242-15	D	CA		12/20/22	CONLEY, DANNY	\$100.00
EXTENSION FEE	19560	DCR-5873-19	D	CR	DCR-5873-192022122012093630712/20/22	12/20/22	THORNTON, KYRSTEN MARQA	\$15.00
EXTENSION FEE	19582	DCR-5638-17	D	MO	19-458998868	12/30/22	SIEGEL, CHRISTI DAWN	\$250.00
FEE TYPE TOTALS								\$1,340.00
TOTAL FELONY								\$1,340.00
TOTAL MISDEMEANOR								\$0.00
TOTAL OTHER								\$0.00

RECEIPT REPORT BY FEE TYPE
FROM 12/01/2022 THRU 12/31/2022
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	19481	PT-36	D	IH	PT-362022120116330020658	12/01/22	BARA, CHEYENNE AUTUMN	\$35.00
PRETRIAL FEE	19482	PT-37	C	IH	PT-372022120116330020658	12/01/22	BARA, CHEYENNE AUTUMN	\$15.00
PRETRIAL FEE	19491	PT-38	C	CA		12/02/22	LOVATO, BENJAMIN ISIAH	\$15.00
PRETRIAL FEE	19500	PT-39	D	CA		12/02/22	GONZALEZ, LUISA	\$35.00
PRETRIAL FEE	19510	DCR-6092-20	D	IH	DCR-6092-202022120516242720812/05/22	12/05/22	GARCIA, MARCELLINO DAVID	\$130.00
PRETRIAL FEE	19512	DCR-6071-21	D	CA		12/05/22	RUTLEDGE, TODD RAY	\$35.00
PRETRIAL FEE	19590	PT-35	C	CR	PT-352023010101104314329	12/31/22	THOMPSON, TYLER OBED	\$15.00
FEE TYPE TOTALS								\$280.00
TOTAL FELONY								\$235.00
TOTAL MISDEMEANOR								\$45.00
TOTAL OTHER								\$0.00

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

TYPE	NUMBER	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
PROBATION FEES	19473	CCR-17909	C	CA	12/01/22	SEAS-MENDOZA, SERGIO	\$50.00
PROBATION FEES	19474	DCR-5655-17	D	CA	12/01/22	NORD, LANCE ANDREW	\$250.00
PROBATION FEES	19475	DCR-6132-21	D	MO	12/01/22	SALAZAR, EFRAIN GARCIA	\$50.00
PROBATION FEES	19476	CCR-17930	C	CA	12/01/22	PEREZ, TYLER ELISHA	\$60.00
PROBATION FEES	19477	DCR-5768-18	D	MO	12/01/22	ESQUIVEL, ESTEBAN JR	\$100.00
PROBATION FEES	19478	CCR-17993	C	IH	CCR-17993202212011504562513112/01/22	BRADLEY, MICHAEL BENJAM	\$50.00
PROBATION FEES	19479	CCR-17809	C	CA	12/01/22	AGUILAR, MICHAEL TONY	\$25.00
PROBATION FEES	19480	DCR-6263-22	D	IH	DCR-6263-222022120115503504112/01/22	GARCIA, SHASHANNA ELIZA	\$50.00
PROBATION FEES	19483	CCR-18018	C	CA	12/01/22	NELSON, LONNIE GERALD	\$50.00
PROBATION FEES	19484	CCR-18047	C	CA	12/01/22	ESPARZA, ROSEMARY MARIA	\$100.00
PROBATION FEES	19485	CCR-17948	C	CA	12/01/22	FLORES, ADRIAN SEVILLA	\$60.00
PROBATION FEES	19487	DCR-5635-17	D	CA	12/01/22	SALAS, JUAN ALBERTO	\$100.00
PROBATION FEES	19488	DCR-6113-21	D	CA	12/01/22	MARQUEZ, ROBERTO LEONAR	\$50.00
PROBATION FEES	19489	DCR-6231-22	D	CR	DCR-6231-222022120113514923212/01/22	BOYER, BENJAMIN LUKE	\$50.00
PROBATION FEES	19490	DCR-6087-20	D	IH	DCR-6087-202022120214274521812/02/22	LONGORTA, JESSIE NICHOL	\$50.00
PROBATION FEES	19492	DCR-5760-18	D	IH	DCR-5760-182022120215454215612/02/22	HOLMES, MICHAEL JAMES	\$50.00
PROBATION FEES	19493	DCR-5971-20	D	IH	DCR-5971-202022120216165528612/02/22	JOE, QUENTON RASHAUD	\$50.00
PROBATION FEES	19494	CCR-17985	C	CA	12/02/22	AVILES, JULIANNA MACKEN	\$50.00
PROBATION FEES	19495	DCR-5822-18	D	IH	DCR-5822-182022120216251428912/02/22	MILLER, JEREMY TODD	\$50.00
PROBATION FEES	19496	CCR-17884	C	CA	12/02/22	MARTINEZ, MAXIMO JESUS	\$50.00
PROBATION FEES	19497	CCR-18005	C	CA	12/02/22	CRISTAN, SHAWN ANTHONY	\$60.00
PROBATION FEES	19498	DCR-6180-21	D	CA	12/02/22	DAVILA, ARMANDO JR	\$60.00
PROBATION FEES	19499	CCR-18039	C	MO	19-445728709	RAMIREZ, BELINDA	\$120.00
PROBATION FEES	19501	CCR-17978	C	CA	12/02/22	GUTIERREZ, ARTURO JR	\$30.00
PROBATION FEES	19502	DCR-6248-22	D	CA	12/02/22	JOHNSON, JUANITA ELIZAB	\$50.00
PROBATION FEES	19503	CCR-18005	C	CA	12/02/22	CRISTAN, SHAWN ANTHONY	\$5.00
PROBATION FEES	19504	CCR-18028	C	CA	12/02/22	ORNELAS, JESUS MARISSO	\$50.00
PROBATION FEES	19505	CCR-18016	C	IH	CCR-18016202212022135041279912/02/22	GONZALES, ISAAC STEVEN	\$50.00
PROBATION FEES	19506	CCR-17853	C	IH	CCR-17853202212022136561625612/02/22	RIOS, JUAN ROBERTO	\$25.00
PROBATION FEES	19507	DCR-5080-14	D	CR	DCR-5080-142022120204591123112/02/22	PRICE, CHRISTOPHER LEE	\$100.00
PROBATION FEES	19509	CCR-17591	C	CA	12/05/22	RODRIGUEZ, ALBERT MICHA	\$100.00
PROBATION FEES	19513	DCR-5912-19	D	IH	DCR-5912-192022120519405224712/05/22	HERNANDEZ-MENDIAZ, OSCA	\$100.00
PROBATION FEES	19516	DCR-5917-19	D	IH	DCR-5917-192022120618594430112/06/22	GARZA, GILBERT NAVARRO	\$50.00
PROBATION FEES	19517	DCR-6100-20	D	IH	DCR-6100-202022120621144520012/06/22	ESTRADA, ENRIQUE III	\$60.00
PROBATION FEES	19519	DCR-5205-15	D	CR	DCR-5205-152022120701183308412/06/22	ROCHA, GILBERT	\$155.00
PROBATION FEES	19520	DCR-4986-13	D	CA	12/07/22	MCDANIEL, AARON DEVAN	\$60.00
PROBATION FEES	19521	CCR-18060	C	IH	CCR-180602022120711708050749012/07/22	VASQUEZ, JENNIFER MARIE	\$55.00
PROBATION FEES	19522	CCR-18057	C	CA	12/07/22	DURAN, MARIBEL	\$55.00
PROBATION FEES	19524	4657	D	CA	12/08/22	TIJERINA, ROBERT JR	\$40.00
PROBATION FEES	19525	DCR-6227-22	D	IH	DCR-6227-222022120820562128812/08/22	PACHECO-RIVERA, JOSE	\$50.00
PROBATION FEES	19526	CCR-18038	C	IH	CCR-18038202212091528411532312/09/22	NICHOLS, SALLY ESTELLE	\$100.00
PROBATION FEES	19529	DCR-5404-16	D	MO	22-020536423	WALKER, SAVANNA LASHAE	\$10.00
PROBATION FEES	19530	CCR-17781	C	CA	12/09/22	LEAL, JOE DICARLO	\$100.00
PROBATION FEES	19532	DCR-5988-20	D	CR	DCR-5988-20202212092312229312/09/22	RAMIREZ, ANDREA ALEXIS	\$50.00
PROBATION FEES	19533	DCR-5965-20	D	CA	12/12/22	KING, CHARLES RUSSELL	\$50.00
PROBATION FEES	19534	DCR-5087-14	D	CA	12/12/22	HONESTO, JEREMY JEROME	\$80.00

RECEIPT REPORT BY FEE TYPE
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COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
PROBATION FEES	19535	CCR-18035	C	CA		12/12/22	GARCIA, ADAM RUEBEN JR	\$50.00
PROBATION FEES	19536	DCR-5980-20	D	IH	DCR-5980-202022121219451028212/12/22	12/12/22	KNOX, MARK ANTHONY	\$50.00
PROBATION FEES	19537	DCR-5724-18	D	CA		12/12/22	MIRELES, SAMSON MANUEL	\$20.00
PROBATION FEES	19538	DCR-6119-21	D	CA		12/13/22	COLLINS, BUDDY ROSS	\$2.00
PROBATION FEES	19540	DCR-6274-22	D	IH	DCR-6274-222022121421564725812/14/22	12/15/22	GARCIA, MARTHA GABRIEL	\$50.00
PROBATION FEES	19541	DCR-5571-17	D	CA		12/15/22	DWYER, ZACARIAH DWAYNE	\$100.00
PROBATION FEES	19542	DCR-5571-17	D	IH	DCR-5571-172022121520363906612/15/22	12/15/22	DWYER, ZACARIAH DWAYNE	\$100.00
PROBATION FEES	19543	DCR-6024-20	D	IH	DCR-6024-202022121520471813012/15/22	12/15/22	RENDON, ANTHONY JORDAN	\$100.00
PROBATION FEES	19544	DCR-6113-21	D	CA		12/15/22	MARQUEZ, ROBERTO LEONAR	\$50.00
PROBATION FEES	19545	DCR-5074-14	D	CA		12/16/22	EVERETT, JAMIE RAY	\$50.00
PROBATION FEES	19546	CCR-17832	C	CA		12/16/22	SIMENTAL-SANTELLANO, CE	\$50.00
PROBATION FEES	19547	DCR-6172-21	D	CA		12/16/22	VALADEZ-MONTEJANO, FABI	\$100.00
PROBATION FEES	19548	CCR-17929	C	CA		12/16/22	LOPEZ, JIMMY LOZA	\$20.00
PROBATION FEES	19549	DCR-6174-21	D	IH	CCR-17929202212161537290714512/16/22	12/16/22	LOPEZ, JIMMY LOZA	\$20.00
PROBATION FEES	19552	DCR-6174-21	D	CR	DCR-6174-212022121616263626612/16/22	12/16/22	TODD, MARYBETH KAY	\$50.00
PROBATION FEES	19553	DCR-5821-18	D	CR	DCR-5821-182022121616474428912/16/22	12/20/22	GARCIA, ANDREA ANN	\$50.00
PROBATION FEES	19556	DCR-5774-18	D	CA		12/20/22	MONTEMAYOR, VIANCA MARI	\$100.00
PROBATION FEES	19557	DCR-5804-18	D	CA		12/20/22	CLAYTON, JUSTIN ALLEN	\$50.00
PROBATION FEES	19558	DCR-6173-21	D	CA		12/20/22	VASQUEZ, ANTHONY	\$50.00
PROBATION FEES	19559	DCR-6214-22	D	IH	DCR-6214-222022122016571031312/20/22	12/20/22	TOVAR, DEREK	\$50.00
PROBATION FEES	19562	DCR-5880-19	D	MO	19-373354026	12/21/22	HAYES, TINA ROSHEA	\$29.00
PROBATION FEES	19563	DCR-6015-20	D	IH	DCR-6015-202022122117082700712/21/22	12/21/22	HAYES, TINA ROSHEA	\$29.00
PROBATION FEES	19564	DCR-5993-20	D	IH	DCR-5993-202022122117151231812/21/22	12/21/22	NAJERA, JOSE RAMON	\$50.00
PROBATION FEES	19565	CCR-17968	C	IH	CCR-17968202212211934241730012/21/22	12/21/22	FIERRO, EDGAR RONQUILLO	\$50.00
PROBATION FEES	19566	DCR-5698-17	D	IH	DCR-5698-172022122215113131912/22/22	12/22/22	SALAZAR, ALYSSA MARIA	\$50.00
PROBATION FEES	19567	DCR-5700-17	D	CA		12/22/22	BENAVIDEZ, MATTHEW ISAI	\$25.00
PROBATION FEES	19569	CCR-18008	C	CR	CCR-18008202212262031580516912/26/22	12/22/22	SAPIEN, ROCHELLE ANN	\$25.00
PROBATION FEES	19570	DCR-5712-18	D	CA		12/27/22	ABEYTA, ANGELITA SOLIDA	\$20.00
PROBATION FEES	19571	CCR-17981	C	IH	CCR-17981202212271622032243212/27/22	12/27/22	DELEON, JONATHAN EULATO	\$50.00
PROBATION FEES	19572	CCR-17936	C	CA		12/27/22	ZERMENO, JOSE MARIA	\$50.00
PROBATION FEES	19574	DCR-6149-21	D	IH	DCR-6149-2120221222720033700712/27/22	12/27/22	ROSA, DUSTIN JOEL	\$50.00
PROBATION FEES	19575	DCR-5653-17	D	CA		12/27/22	ESCALONA, LUCEDO ESPERA	\$50.00
PROBATION FEES	19577	CCR-17935	C	IH	CCR-17935202212281500452963012/28/22	12/28/22	CHAVIRA, DELORES IBANEZ	\$50.00
PROBATION FEES	19578	DCR-6188-21	D	CA		12/28/22	SANDOVAL, REY MATIAS	\$50.00
PROBATION FEES	19579	DCR-5797-18	D	IH	DCR-5797-1820221222915012307812/29/22	12/29/22	BEAN, DEANDRE CHARLES M	\$8.00
PROBATION FEES	19584	DCR-5469-16	D	CA		12/30/22	LOPEZ, RUBEN GARCIA JR	\$50.00
PROBATION FEES	19585	DCR-5981-20	D	CA		12/30/22	CAMACHO, LONGINA LOVATO	\$40.00
PROBATION FEES	19586	CCR-17764	C	CA		12/30/22	CAMACHO, RUBEN JR	\$20.00
PROBATION FEES	19588	DCR-6231-22	D	CR	DCR-6231-222022123103490117612/31/22	12/30/22	TORRES, ELIJAH ALEXANDE	\$50.00
PROBATION FEES	19589	DCR-5988-20	D	CR	DCR-5988-202022123111061605612/31/22	12/31/22	BOYER, BENJAMIN LUKE	\$150.00
				CR			RAMIREZ, ANDREA ALEXIS	\$25.00

FEE TYPE TOTALS \$4,994.00
 TOTAL FELONY \$3,359.00
 TOTAL MISDEMEANOR \$1,635.00
 TOTAL OTHER \$0.00

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TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
PT SUPERVISION FEE	19514	CGR-17947	C	CA		12/05/22	MENDEZ, RENE	\$50.00
PT SUPERVISION FEE	19515	DCR-6138-21	D	CR	DCR-6138-212022120522210728512/05/22	12/09/22	BLUE, CLIFFORD STEPHEN	\$100.00
PT SUPERVISION FEE	19527	BS-20	D	MO	28363039525	12/16/22	HERNANDEZ, ALEX GONZALE	\$30.00
PT SUPERVISION FEE	19550	BS-28	D	IH	BS-282022121621230105652	12/20/22	PEREZ, ADRIAN CHAPA	\$50.00
PT SUPERVISION FEE	19554	BS-24	D	CA		12/20/22	MENDOZA, JOSHUA MICHAEL	\$50.00
PT SUPERVISION FEE	19561	BS-32	C	IH	BS-322022122114461932098	12/21/22	MONTGOMERY, BAILEY DEAN	\$50.00
PT SUPERVISION FEE	19568	BS-31	C	CR	BS-3120221222615472501178	12/26/22	LOWAS, RICHARD JOSEPH	\$50.00
FEE TYPE TOTALS								
								\$380.00
TOTAL FELONY								\$230.00
TOTAL MISDEMEANOR								\$150.00
TOTAL OTHER								\$0.00

RECEIPT REPORT BY FEE TYPE
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TYPE	NUMBER	CAUSE	COURT	EMT	NUMBER	DATE PAID	NAME	AMOUNT
TRANSFER FEE	19511	DCR-5787-18	D	MO	19-456327895	12/05/22	WORMLY, WELTON LEON	\$40.00
TRANSFER FEE	19518	DCR-6245-22	D	CA		12/06/22	BRICKMAN, SKYLAR JOEL	\$45.00
TRANSFER FEE	19551	DCR-5585-17	D	CR	DCR-5585-172022121608294717912/16/22	12/27/22	WELCH, BRANDY NICOLE	\$35.00
TRANSFER FEE	19573	CCR-17982	C	MO	19-430081235	12/27/22	GUZMAN-RODRIGUEZ, ANGEL	\$350.00
TRANSFER FEE	19576	DCR-6198-21	D	CR	DCR-6198-212022122714555511412/27/22	12/27/22	LEMING, NATHANIEL JOSEPH	\$200.00
TRANSFER FEE	19580	DCR-6246-22	D	CR	DCR-6246-222022122916375821812/29/22	12/29/22	QUEZADAS, MARIA YERANITA	\$50.00
TRANSFER FEE	19581	DCR-5646-17	D	IH	DCR-5646-172022123016105901012/30/22	12/30/22	GONZALES, YOLANDA	\$50.00
TRANSFER FEE	19583	DCR-5638-17	D	MO	19-458998916	12/30/22	SIEGEL, CHRISTI DAWN	\$120.00
TRANSFER FEE	19587	DCR-5585-17	D	CR	DCR-5585-172022123009123009912/30/22	12/30/22	WELCH, BRANDY NICOLE	\$75.00
FEE TYPE TOTALS								
TOTAL FELONY								\$965.00
TOTAL MISDEMEANOR								\$570.00
TOTAL OTHER								\$395.00
								\$0.00

ADULT PROBATION**August 1-31, 2022****CASELOAD**

600-4141	FELONY ADMINISTRATIVE FEES	\$	0.00
600-4137	FELONY DRUG TEST FEES	\$	0.00
600-4140	FELONY EXTENSION FEES	\$	410.00
600-4138	FELONY PRE-TRIAL FEES	\$	145.00
600-4136	FELONY PROBATION FEES	\$	4,828.00
600-4139	FELONY TRANSFER FEE	\$	400.00
TOTAL FELONY FEES COLLECTED		\$	5,783.00

600-4141	MISDEMEANOR ADMINISTRATIVE FEES	\$	0.00
600-4131	MISDEMEANOR DRUG TEST FEES	\$	5.00
600-4132	MISDEMEANOR EXTENSION FEES	\$	0.00
600-4133	MISDEMEANOR PRE-TRIAL FEES	\$	60.00
600-4130	MISDEMEANOR PROBATION FEES	\$	1,685.00
600-4134	MISDEMEANOR TRANSFER FEE	\$	0.00
TOTAL MISDEMEANOR FEES COLLECTED		\$	1,750.00

PR- BOND

604-4136	FELONY - PT SUPERVISION FEE	\$	280.00
604-4130	MISDEMEANOR- PT SUPERVISION FEE	\$	50.00
			330.00

600.01	GRAND TOTAL OF THIS DEPOSIT	\$	7,863.00
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DAILY RECEIPT REPORT
 FOR 08/01/22 THRU 08/31/22

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 PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
19011	CCR-17909	SEAS-MENDOZA, SERGIO	40.00	CA		08/01/22	AR	L	08:40
19012	DCR-6132-21	SALAZAR, EFRAIN GARCIA	50.00	MO	19-373353839	08/01/22	AR	L	08:50
19013	DCR-5760-18	HOLMES, MICHAEL JAMES	50.00	IH	DCR-5760-1820220801142	08/01/22	AR	L	09:20
19014	DCR-5655-17	NORD, LANCE ANDREW	100.00	CA		08/01/22	AR	L	09:30
19015	DCR-5912-19	HERNANDEZ-MENDIAZ, OSC	100.00	IH	DCR-5912-1920220801151	08/01/22	AR	L	10:10
19016	PT-36	BARA, CHEYENNE AUTUMN	35.00	IH	PT-3620220801152647156	08/01/22	AR	L	10:20
19017	PT-37	BARA, CHEYENNE AUTUMN	15.00	IH	PT-3720220801152647156	08/01/22	AR	L	10:20
19018	CCR-17832	SIMENTAL-SANTELLANO, C	50.00	CA		08/01/22	AR	L	10:20
19019	DCR-5702-17	PADILLA, ISAIAS TOMAS	40.00	CA		08/01/22	AR	L	10:40
19020	DCR-5702-17	PADILLA, ISAIAS TOMAS	10.00	IH	DCR-5702-1720220801154	08/01/22	AR	L	10:40
19021	PT-24	SAMANIEGO, ISRAEL P	35.00	IH	PT-2420220801183723149	08/01/22	AR	L	01:30
19022	DCR-5546-17	ALVAREZ, ANGEL	150.00	IH	DCR-5546-1720220801184	08/01/22	ML	L	01:40
19023	CCR-17993	BRADLEY, MICHAEL BENJA	50.00	IH	CCR-179932022080119325	08/01/22	AR	L	02:30
19024	DCR-6248-22	JOHNSON, JUANITA ELIZA	50.00	CA		08/01/22	AR	L	04:20
19025	DCR-6087-20	LONGORIA, JESSIE NICHOL	50.00	CA		08/02/22	AR	L	09:10
19026	DCR-6260-22	LIVELY, GRACIE CAROL	50.00	IH	DCR-6260-2220220802141	08/02/22	AR	L	09:10
19027	DCR-6218-22	JUAREZ, LUIS ENRIQUEZ	100.00	CA		08/02/22	AR	L	09:30
19028	DCR-5917-19	GARZA, GILBERT NAVARRO	50.00	IH	DCR-5917-1920220802143	08/02/22	MF	L	09:40
19029	CCR-18005	CRISTAN, SHAWN ANTHONY	40.00	IH	CCR-180052022080214574	08/02/22	ML	L	09:50
19030	DCR-5965-20	KING, CHARLES RUSSELL	50.00	CA		08/02/22	AR	L	10:10
19031	CCR-17985	AVILES, JULIANNA MACKE	10.00	CA		08/02/22	AR	L	10:10
19032	CCR-17823	MENDEZ, PAUL	20.00	CA		08/02/22	AR	L	11:00
19033	DCR-5300-15	CAMACHO, JOEL	50.00	CA		08/02/22	AR	L	11:10
19034	CCR-18018	NELSON, LONNIE GERALD	50.00	CA		08/02/22	AR	L	11:20
19035	CCR-17948	FLORES, ADRIAN SEVILLA	60.00	CA		08/02/22	AR	L	11:20
19036	DCR-6119-21	COLLINS, BUDDY ROSS	60.00	CA		08/02/22	AR	L	12:50
19037	CCR-17787	JIMENEZ, EDWARD JR	50.00	CA		08/02/22	AR	L	02:10
19038	DCR-5635-17	SALAS, JUAN ALBERTO	100.00	CA		08/02/22	AR	L	02:10
19039	DCR-5469-16	CAMACHO, LONGINA LOVAT	50.00	CA		08/02/22	AR	L	02:40
19040	DCR-5981-20	CAMACHO, RUBEN JR	50.00	CA		08/02/22	ML	L	02:40
19041	CCR-18008	ABEYTA, ANGELITTA SOLID	50.00	CA		08/02/22	AR	L	03:40

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RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
19042	CCR-17853	RIOS, JUAN ROBERTO	50.00	IH	CCR-178532022080220561	08/02/22	AR	L	03:5
19043	DCR-5971-20	JOE, QUENTON RASHAUD	100.00	CA		08/02/22	AR	L	03:5
19044	DCR-6234-22	DELFIN, JOSE ANTONIO I	50.00	CA		08/02/22	AR	L	04:2
19045	4657	TIJERINA, ROBERT JR	40.00	IH	4657202208031325351626	08/03/22	AR	L	08:2
19046	DCR-5988-20	RAMIREZ, ANDREA ALEXIS	50.00	CA		08/03/22	AR	L	09:5
19047	DCR-5205-15	ROCHA, GILBERT	70.00	IH	DCR-5205-1520220803180	08/03/22	AR	L	01:0
19048	PT-35	THOMPSON, TYLER OBED	15.00	CA		08/03/22	AR	L	01:2
19049	CCR-17687	MONTROYA, LEONARDO DANI	50.00	IH	CCR-176872022080320083	08/03/22	AR	L	03:0
19050	DCR-6100-20	ESTRADA, ENRIQUE III	50.00	IH	DCR-6100-2020220803204	08/03/22	ML	L	03:0
19051	21M837	WADE, JUSTIN THOMAS	50.00	CR	21M8372022080323114825	08/03/22	WEB	L	03:4
19052	CCR-17812	RONQUILLO-SALAZAR, MAN	75.00	CR	CCR-178122022080323175	08/03/22	WEB	L	08:3
19053	DCR-5797-18	LOPEZ, RUBEN GARCIA JR	50.00	CA		08/05/22	AR	L	08:4
19054	CCR-17884	MARTINEZ, MAXIMO JESUS	50.00	CA		08/05/22	AR	L	09:3
19055	CCR-17929	LOPEZ, JIMMY LOZA	25.00	IH	CCR-179292022080514353	08/05/22	AR	L	09:5
19056	DCR-5646-17	GONZALES, YOLANDA	100.00	MO	19-384712623	08/05/22	AR	L	10:1
19057	DCR-5440-16	RODRIGUEZ, NATASHA NIC	40.00	IH	DCR-5440-1620220805151	08/05/22	AR	L	10:2
19058	PT-28	POLLREISZ, EVAN RAY	15.00	IH	PT-2820220805152524117	08/05/22	AR	L	10:2
19059	DCR-6048-20	FLORES, ABEL ISAIHAH	50.00	MO	19-395759806	08/05/22	AR	L	11:0
19060	CCR-17947	MENDEZ, RENE	50.00	CA		08/05/22	AR	L	01:3
19061	DCR-6027-20	ALVAREZ, BENITO	50.00	CA		08/05/22	AR	L	02:0
19062	DCR-5284-15	LEBLANC, RENEE JONAL	100.00	IH	DCR-5284-1520220808133	08/08/22	AR	L	08:3
19063	DCR-5585-17	WELCH, BRANDY NICOLE	50.00	MO	19-408724540	08/08/22	AR	L	09:4
19064	BS-20	HERNANDEZ, ALEX GONZAL	30.00	MO	28287054077	08/08/22	AR	L	09:5
19065	DCR-6092-20	GARCIA, MARCELINO DAVI	40.00	CA		08/08/22	AR	L	10:1
19066	DCR-6138-21	BLUE, CLIFFORD STEPHEN	50.00	IH	DCR-6138-2120220808190	08/08/22	MF	L	02:1
19067	CCR-17930	PEREZ, TYLER ELISHA	50.00	CA		08/08/22	MF	L	02:5
19068	DCR-5653-17	CHAVIRA, DELORES IBANE	50.00	CA		08/08/22	MF	L	03:1
19069	DCR-5873-19	THORNTON, KYRSTEN MARQ	30.00	CA		08/08/22	MF	L	04:1
19070	CCR-17602	TAYLOR, WILLIAM QUAYLE	50.00	IH	CCR-176022022080913313	08/09/22	AR	L	08:3
19071	DCR-5349-15	PAYAN, SAMMY JR	50.00	IH	DCR-5349-1520220809155	08/09/22	AR	L	10:5
19072	DCR-4986-13	MCDANIEL, AARON DEVAN	50.00	IH	DCR-4986-1320220810150	08/10/22	AR	L	10:0

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19073	CCR-17809	AGUILAR, MICHAEL TONY	50.00	CA		08/10/22	AR	L	11:06
19074	DCR-5935-19	WOOD, DENNIS RAY	50.00	CA		08/10/22	AR	L	01:52
19075	4867	TIJERINA, MICHAEL LUIS	40.00	CA		08/10/22	AR	L	02:33
19076	DCR-6001-20	PEREZ, ADRIANNA NICOLE	20.00	CA		08/10/22	AR	L	03:29
19077	DCR-5585-17	WELCH, BRANDY NICOLE	50.00	CR	DCR-5585-1720220810120	08/10/22	WEB	L	
19078	BS-14	DURAN, ANDREW	50.00	IH	BS-1420220811155740127	08/11/22	AR	L	10:58
19079	DCR-5797-18	LOPEZ, RUBEN GARCIA JR	200.00	IH	DCR-5797-1820220811164	08/11/22	AR	L	11:48
19080	DCR-6185-21	WALKER, OSWALD FERNAND	100.00	CA		08/11/22	AR	L	02:38
19081	DCR-5848-19	RODRIGUEZ, TYLER JAVIE	75.00	IH	DCR-5848-1920220812135	08/12/22	MF	L	08:58
19082	CCR-17798	SMITH, THOMAS TROY JR	40.00	IH	CCR-177982022081219533	08/12/22	MF	L	02:54
19083	DCR-5498-16	BEEKSMA, KADENCE SHELBY	450.00	CR	DCR-5498-1620220813233	08/13/22	WEB	L	
19084	CCR-18004	RODRIGUEZ, ETHAN LAVON	35.00	CA		08/15/22	AR	L	10:28
19085	DCR-5491-16	CORONADO, ISABEL	100.00	IH	DCR-5491-1620220815152	08/15/22	AR	L	10:36
19086	CCR-18004	RODRIGUEZ, ETHAN LAVON	20.00	CA		08/15/22	AR	L	10:36
19087	CCR-17978	GUTIERREZ, ARTURO JR	40.00	CA		08/15/22	AR	L	02:16
19088	BS-12	RIVERA, EDGAR PACHECO	60.00	CA		08/15/22	AR	L	03:11
19089	DCR-5896-19	DELAFUENTE, RUDY ISMAE	20.00	IH	DCR-5896-1920220815212	08/15/22	AR	L	04:24
19090	DCR-5074-14	EVERETT, JAMIE RAY	100.00	CA		08/16/22	AR	L	09:42
19091	DCR-6263-22	GARCIA, SHASHANNA ELIZ	50.00	IH	DCR-6263-2220220816151	08/16/22	AR	L	10:18
19092	CCR-18016	GONZALES, ISAAC STEVEN	100.00	IH	CCR-180162022081618221	08/16/22	AR	L	01:23
19093	DCR-5585-17	WELCH, BRANDY NICOLE	75.00	CR	DCR-5585-1720220817121	08/17/22	WEB	L	
19094	CCR-17759	GARCIA, NATHAN HILARIO	240.00	CR	CCR-177592022081719261	08/17/22	WEB	L	
19095	CCR-17936	ROSA, DUSTIN JOEL	50.00	CA		08/18/22	AR	L	09:13
19096	DCR-6160-21	TREVINO, DAVID AGAPITO	50.00	IH	DCR-6160-2120220818161	08/18/22	AR	L	11:18
19097	CCR-17798	SMITH, THOMAS TROY JR	55.00	IH	CCR-177982022081914231	08/19/22	AR	L	09:24
19098	CCR-17754	TANGUMA, JOHNNY FLORES	50.00	IH	CCR-177542022081914321	08/19/22	MF	L	09:33
19099	DCR-6263-22	GARCIA, SHASHANNA ELIZ	150.00	IH	DCR-6263-2220220819143	08/19/22	AR	L	09:46
19100	CCR-17981	ZERMENO, JOSE MARIA	50.00	IH	CCR-179812022081916130	08/19/22	MF	L	11:14
19101	DCR-6215-22	ESCAMILLA, ANGEL LUIS	50.00	CA		08/19/22	AR	L	01:08
19102	DCR-6180-21	DAVILA, ARMANDO JR	50.00	CA		08/19/22	AR	L	02:11
19103	DCR-6273-22	GARCIA, MARIAH GABRIEL	50.00	CA		08/19/22	AR	L	02:13

DAILY RECEIPT REPORT
FOR 08/01/22 THRU 08/31/22

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
19104	DCR-6088-20	APODACA, JOSEPH AMIOLI	25.00	CR	DCR-6088-2020220820230	08/20/22	WEB	L	08:5
19105	DCR-5712-18	DELEON, JONATHAN EULAI	50.00	CA		08/22/22	ML	L	09:0
19106	DCR-5491-16	CORONADO, ISABEL	50.00	IH	DCR-5491-1620220822140	08/22/22	ML	L	09:4
19107	PT-32	JARAMILLO, JASMINE KAY	35.00	IH	PT-3220220822144815141	08/22/22	ML	L	01:1
19108	CF-2018-253	SIERRA, AARON ALAN	51.00	CA		08/22/22	ML	L	01:1
19109	DCR-5638-17	SIEGEL, CHRISTI DAWN	50.00	MO	19-423083059	08/22/22	AR	L	01:2
19110	DCR-5698-17	BENAVIDEZ, MATTHEW ISA	140.00	CA		08/22/22	ML	L	01:3
19111	DCR-5700-17	SAPIEN, ROCHELLE ANN	60.00	CA		08/22/22	ML	L	01:4
19112	DCR-5523-16	MARTINEZ, NICKOLAS	40.00	IH	DCR-5523-1620220822195	08/22/22	ML	L	02:5
19113	CCR-17916	OGDEN, ELIJAH TYLER	20.00	CA		08/22/22	ML	L	04:1
19114	DCR-5242-15	CONLEY, DANNY	100.00	CA		08/23/22	AR	L	09:3
19115	DCR-5774-18	MONTMAYOR, VIANCA MAR	100.00	CA		08/23/22	AR	L	09:3
19116	DCR-5585-17	WELCH, BRANDY NICOLE	50.00	CR	DCR-5585-1720220824044	08/24/22	WEB	L	09:4
19117	DCR-5498-16	BEEKSMA, KADENCE SHELBY	500.00	IH	DCR-5498-1620220825144	08/25/22	ML	L	09:4
19118	DCR-6173-21	VASQUEZ, ANTHONY	50.00	CR	DCR-6173-2120220825140	08/25/22	WEB	L	01:0
19119	DCR-5060-13	RAMIREZ, ANTHONY SHON	45.00	CR	DCR-5060-1320220826002	08/25/22	WEB	L	01:0
19120	CCR-17764	TORRES, ELIJAH ALEXAND	50.00	CA		08/26/22	MF	L	09:3
19121	DCR-5821-18	GARCIA, ANDREA ANN	50.00	CR	DCR-5821-1820220826132	08/26/22	WEB	L	09:5
19122	CCR-17885	GARCIA, ETHANIEL MACIA	50.00	CA		08/29/22	AR	L	09:5
19123	4827	HINOJOSA, CATHLEEN	20.00	IH	4827202208291450453193	08/29/22	AR	L	11:0
19124	DCR-5571-17	DWYER, ZACARIAH DWAYNE	100.00	CA		08/29/22	AR	L	11:0
19125	DCR-6113-21	MARQUEZ, ROBERTO LEONA	50.00	CA		08/29/22	AR	L	01:5
19126	DCR-5528-16	LUNA, GILBERT JR	137.00	CR	DCR-5528-1620220829135	08/29/22	WEB	L	11:0
19127	DCR-6231-22	BOYER, BENJAMIN LUKE	200.00	IH	DCR-6231-2220220831161	08/31/22	MF	L	11:1
19128	CCR-17812	RONQUILLO-SALAZAR, MAN	75.00	CR	CCR-178122022083104222	08/31/22	WEB	L	11:1

DAILY RECEIPT REPORT
FOR 08/01/22 THRU 08/31/22
USER: ALL
LOCATION: ALL
PAID BY ALL
PAYMENT TYPE ALL

<u>TYPE</u>	<u>OPERATING</u>	<u>TOTAL</u>	
MO	330.00	330.00	
CA	3,101.00	3,101.00	
TF			
CC			
CK			
CR	1,372.00	1,372.00	
CCC			
IH	3,060.00	3,060.00	
ET			
RCC			
	7,863.00	7,863.00	TOTAL COLLECTED
	3,431.00	3,431.00	TOTAL FOR DEPOSIT

RECEIPT REPORT BY FEE TYPE
 FROM 08/01/22 THRU 08/31/22
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
DRUG TEST	19113	CCR-17916	C	CA	08/22/22	OGDEN, ELIJAH TYLER	\$5.00
FEE TYPE TOTALS							\$5.00
TOTAL FELONY							\$0.00
TOTAL MISDEMEANOR							\$5.00
TOTAL OTHER							\$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 08/01/22 THRU 08/31/22
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
EXTENSION FEE	19022	DCR-5546-17	D	TH	DCR-5546-172022080118452819108/01/22	08/02/22	ALVAREZ, ANGEL	\$150.00
EXTENSION FEE	19033	DCR-5300-15	D	CA		08/05/22	CAMACHO, JOEL	\$50.00
EXTENSION FEE	19056	DCR-5646-17	D	MO	19-384712623	08/08/22	GONZALES, YOLANDA	\$100.00
EXTENSION FEE	19069	DCR-5873-19	D	CA		08/10/22	THORNTON, KYRSTEN MARQA	\$30.00
EXTENSION FEE	19075	4867	D	CA		08/23/22	TIJERINA, MICHAEL LUIS	\$40.00
EXTENSION FEE	19114	DCR-5242-15	D	CA			CONLEY, DANNY	\$40.00
FEE TYPE TOTALS								
TOTAL FELONY								\$410.00
TOTAL MISDEMEANOR								\$0.00
TOTAL OTHER								\$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 08/01/22 THRU 08/31/22

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

TYPE	NUMBER	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
PRETRIAL FEE	19016	PT-36	D	PT-362022080115264715605	08/01/22	BARA, CHEYENNE AUTUMN	\$35.00
PRETRIAL FEE	19017	PT-37	C	PT-372022080115264715605	08/01/22	BARA, CHEYENNE AUTUMN	\$15.00
PRETRIAL FEE	19021	PT-24	D	PT-242022080118372314908	08/01/22	SAMANIEGO, ISRAEL P	\$35.00
PRETRIAL FEE	19048	PT-35	C	CA	08/03/22	THOMPSON, TYLER OBERD	\$15.00
PRETRIAL FEE	19058	PT-28	C	PT-282022080515252411729	08/05/22	POLLREISZ, EVAN RAY	\$15.00
PRETRIAL FEE	19065	DCR-6092-20	D	CA	08/08/22	GARCIA, MARCELINO DAVID	\$40.00
PRETRIAL FEE	19107	PT-32	D	PT-322022082214481514146	08/22/22	JARAMILLO, JASMINE KAYL	\$35.00
PRETRIAL FEE	19113	CCR-17916	C	CA	08/22/22	OGDEN, ELIJAH TYLER	\$15.00
FEE TYPE TOTALS							\$205.00
TOTAL FELONY							\$145.00
TOTAL MISDEMEANOR							\$60.00
TOTAL OTHER							\$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 08/01/22 THRU 08/31/22
 OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL
 COURT: ALL FEE TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	EMT	NUMBER	DATE PAID	NAME	AMOUNT
PROBATION FEES	19011	CCR-17909	C	CA		08/01/22	SEAS-MENDOZA, SERGIO	\$40.00
PROBATION FEES	19012	DCR-6132-21	D	MO	19-373353839	08/01/22	SALAZAR, FERRAIN GARCIA	\$50.00
PROBATION FEES	19013	DCR-5760-18	D	IH	DCR-5760-182022080114245607108/01/22	08/01/22	HOMES, MICHAEL JAMES	\$50.00
PROBATION FEES	19014	DCR-5655-17	D	CA		08/01/22	NORD, LANCE ANDREW	\$100.00
PROBATION FEES	19015	DCR-5912-19	D	IH	DCR-5912-192022080115171616508/01/22	08/01/22	HERRANDEZ-MENDIAZ, OSCA	\$100.00
PROBATION FEES	19018	CCR-17832	C	CA		08/01/22	SIMENTAL-SANTELLANO, CE	\$50.00
PROBATION FEES	19019	DCR-5702-17	D	CA		08/01/22	PADILLA, ISAIHA TOMAS	\$40.00
PROBATION FEES	19020	DCR-5702-17	D	IH	DCR-5702-172022080115415525108/01/22	08/01/22	PADILLA, ISAIHA TOMAS	\$10.00
PROBATION FEES	19023	CCR-17993	C	IH	CCR-17993202208011932580258708/01/22	08/01/22	BRADLEY, MICHAEL BENJAM	\$50.00
PROBATION FEES	19024	DCR-6248-22	D	CA		08/01/22	JOHNSON, JUANITA ELIZAB	\$50.00
PROBATION FEES	19025	DCR-6087-20	D	CA		08/02/22	LONGORIA, JESSIE NICHOL	\$50.00
PROBATION FEES	19026	DCR-6260-22	D	IH	DCR-6260-222022080214143308408/02/22	08/02/22	LIVELY, GRACIE CAROL	\$50.00
PROBATION FEES	19027	DCR-6218-22	D	CA		08/02/22	JUAREZ, LUIS ENRIQUEZ J	\$100.00
PROBATION FEES	19028	DCR-5917-19	D	IH	DCR-5917-192022080214394927408/02/22	08/02/22	GARZA, GILBERT NAVARRO	\$50.00
PROBATION FEES	19029	CCR-18005	C	IH	CCR-18005202208021457482512108/02/22	08/02/22	CRISTAN, SHAWN ANTHONY	\$40.00
PROBATION FEES	19030	DCR-5965-20	D	CA		08/02/22	KING, CHARLES RUSSELL	\$50.00
PROBATION FEES	19031	CCR-17985	C	CA		08/02/22	AVILES, JULIANNA MACKEN	\$10.00
PROBATION FEES	19032	CCR-17823	C	CA		08/02/22	MENDEZ, PAUL	\$20.00
PROBATION FEES	19034	CCR-18018	C	CA		08/02/22	NELSON, LONNIE GERALD	\$50.00
PROBATION FEES	19035	CCR-17948	C	CA		08/02/22	FLORES, ADRIAN SEVILLA	\$60.00
PROBATION FEES	19036	DCR-6119-21	D	CA		08/02/22	COLLINS, BUDDY ROSS	\$60.00
PROBATION FEES	19037	CCR-17787	C	CA		08/02/22	JIMENEZ, EDWARD JR	\$50.00
PROBATION FEES	19038	DCR-5635-17	D	CA		08/02/22	SALAS, JUAN ALBERTO	\$100.00
PROBATION FEES	19039	DCR-5469-16	D	CA		08/02/22	CAMACHO, LONGINA LOVATO	\$50.00
PROBATION FEES	19040	DCR-5981-20	D	CA		08/02/22	CAMACHO, RUBEN JR	\$50.00
PROBATION FEES	19041	CCR-18008	C	CA		08/02/22	ABEYTA, ANGELITA SOLIDA	\$50.00
PROBATION FEES	19042	CCR-17853	C	IH	CCR-17853202208022056160593708/02/22	08/02/22	RIOS, JUAN ROBERTO	\$50.00
PROBATION FEES	19043	DCR-5971-20	D	CA		08/02/22	JOE, QUENTON RASHAUD	\$100.00
PROBATION FEES	19044	DCR-6234-22	D	CA		08/02/22	DELFIN, JOSE ANTONIO II	\$50.00
PROBATION FEES	19045	4657	D	IH	46572022080313253516265	08/03/22	TJEBERINA, ROBERT JR	\$40.00
PROBATION FEES	19046	DCR-5988-20	D	CA		08/03/22	RAMIREZ, ANDREA ALEXIS	\$50.00
PROBATION FEES	19047	DCR-5205-15	D	IH	DCR-5205-152022080318015724208/03/22	08/03/22	ROCHA, GILBERT	\$70.00
PROBATION FEES	19049	CCR-17687	C	IH	CCR-17687202208032008350830308/03/22	08/03/22	MONTOYA, LEONARDO DANIE	\$50.00
PROBATION FEES	19050	DCR-6100-20	D	IH	DCR-6100-202022080320483016008/03/22	08/03/22	ESTRADA, ENRIQUE III	\$50.00
PROBATION FEES	19051	21M837	T	CR	21M8372022080323114825604	08/03/22	WADE, JUSTIN THOMAS	\$50.00
PROBATION FEES	19052	CCR-17812	C	CR	CCR-17812202208032317512529708/03/22	08/03/22	RONQUILLO-SALAZAR, MANU	\$75.00
PROBATION FEES	19053	DCR-5797-18	D	CA		08/05/22	LOPEZ, RUBEN GARCIA JR	\$50.00
PROBATION FEES	19054	CCR-17884	C	CA		08/05/22	MARTINEZ, MAXIMO JESUS	\$50.00
PROBATION FEES	19055	CCR-17929	C	IH	CCR-17929202208051435330342008/05/22	08/05/22	LOPEZ, JIMMY LOZA	\$25.00
PROBATION FEES	19057	DCR-5440-16	D	IH	DCR-5440-162022080515103915208/05/22	08/05/22	RODRIGUEZ, NATASHA NICO	\$40.00
PROBATION FEES	19059	DCR-6048-20	D	MO	19-395759806	08/05/22	FLORES, ABEL ISAIHA	\$50.00
PROBATION FEES	19061	DCR-6027-20	D	CA		08/05/22	ALVAREZ, BENITO	\$50.00
PROBATION FEES	19062	DCR-5284-15	D	IH	DCR-5284-152022080813322431408/08/22	08/08/22	LEBLANC, RENEE JONAL	\$100.00
PROBATION FEES	19063	DCR-5585-17	D	MO	19-408724540	08/08/22	WELCH, BRANDY NICOLE	\$50.00
PROBATION FEES	19067	CCR-17930	C	CA		08/08/22	PEREZ, TYLER ELISHA	\$50.00
PROBATION FEES	19068	DCR-5653-17	D	CA		08/08/22	CHAVIRA, DELORES IBANEZ	\$50.00

RECEIPT REPORT BY FEE TYPE
FROM 08/01/22 THRU 08/31/22
COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	EMT	NUMBER	DATE PAID	NAME	AMOUNT
PROBATION FEES	19070	CCR-17602	C	IH	CCR-17602202208091331320711108/09/22	08/09/22	TAYLOR, WILLIAM QUAYIEL	\$50.00
PROBATION FEES	19071	DCR-5349-15	D	IH	DCR-5349-152022080915512911108/09/22	08/09/22	PAYAN, SAMMY JR	\$50.00
PROBATION FEES	19072	DCR-4986-13	D	IH	DCR-4986-132022081015031524008/10/22	08/10/22	MCDANIEL, AARON DEVAN	\$50.00
PROBATION FEES	19073	CCR-17809	C	CA		08/10/22	AGUILAR, MICHAEL TONY	\$50.00
PROBATION FEES	19074	DCR-5935-19	D	CA		08/10/22	WOOD, DENNIS RAY	\$50.00
PROBATION FEES	19076	DCR-6001-20	D	CA		08/10/22	PEREZ, ADRIANNA NICOLE	\$20.00
PROBATION FEES	19077	DCR-5585-17	D	CR	DCR-5585-172022081012041901108/10/22	08/10/22	WELCH, BRANDY NICOLE	\$50.00
PROBATION FEES	19079	DCR-5797-18	D	IH	DCR-5797-182022081116474228208/11/22	08/11/22	LOPEZ, RUBEN GARCIA JR	\$200.00
PROBATION FEES	19080	DCR-6185-21	D	CA		08/11/22	WALKER, OSWALD FERNANDE	\$100.00
PROBATION FEES	19081	DCR-5848-19	D	IH	DCR-5848-192022081213544818908/12/22	08/12/22	RODRIGUEZ, TYLER JAVIE	\$75.00
PROBATION FEES	19082	CCR-17798	C	IH	CCR-17798202208121953353074608/12/22	08/12/22	SMITH, THOMAS TROY JR	\$40.00
PROBATION FEES	19083	DCR-5498-16	D	CR	DCR-5498-162022081323374113508/13/22	08/13/22	BEKSMA, KADENCE SHELBY	\$450.00
PROBATION FEES	19084	CCR-18004	C	CA		08/15/22	RODRIGUEZ, ETHAN LAVON	\$35.00
PROBATION FEES	19085	DCR-5491-16	D	IH	DCR-5491-162022081515294726508/15/22	08/15/22	CORONADO, ISABEL	\$100.00
PROBATION FEES	19086	CCR-18004	C	CA		08/15/22	RODRIGUEZ, ETHAN LAVON	\$20.00
PROBATION FEES	19089	DCR-5896-19	D	IH	DCR-5896-192022081521233501408/15/22	08/15/22	DELAFUENTE, RUDY ISMAEL	\$20.00
PROBATION FEES	19090	DCR-5074-14	D	CA		08/16/22	EVERETT, JAMIE RAY	\$100.00
PROBATION FEES	19092	CCR-18016	C	IH	CCR-18016202208161822122590808/16/22	08/16/22	GONZALES, ISAAC STEVEN	\$100.00
PROBATION FEES	19093	DCR-5585-17	D	CR	DCR-5585-172022081712130828808/17/22	08/17/22	WELCH, BRANDY NICOLE	\$75.00
PROBATION FEES	19094	CCR-17759	C	CR	CCR-17759202208171926193184808/17/22	08/17/22	GARCIA, NATHAN HILARIO	\$240.00
PROBATION FEES	19095	CCR-17936	C	CA		08/18/22	ROSA, DUSTIN JOEL	\$50.00
PROBATION FEES	19096	DCR-6160-21	D	IH	DCR-6160-212022081816180206808/18/22	08/18/22	TREVINO, DAVID AGAPITO	\$50.00
PROBATION FEES	19097	CCR-17798	C	IH	CCR-17798202208191423193095508/19/22	08/19/22	SMITH, THOMAS TROY JR	\$55.00
PROBATION FEES	19098	CCR-17754	C	IH	CCR-17754202208191432102677308/19/22	08/19/22	TANGUMA, JOHNNY FLORES	\$50.00
PROBATION FEES	19100	CCR-17981	C	IH	CCR-17981202208191613082202508/19/22	08/19/22	ZERMENO, JOSE MARIA	\$50.00
PROBATION FEES	19101	DCR-6215-22	D	CA		08/19/22	ESCAMILLA, ANGEL LUIS	\$50.00
PROBATION FEES	19102	DCR-6180-21	D	CA		08/19/22	DAVILA, ARMANDO JR	\$50.00
PROBATION FEES	19104	DCR-6088-20	D	CR	DCR-6088-202022082023071931808/20/22	08/20/22	APODACA, JOSEPH AMIOLIN	\$25.00
PROBATION FEES	19105	DCR-5712-18	D	CA		08/22/22	DELEON, JONATHAN EDUARDO	\$50.00
PROBATION FEES	19106	DCR-5491-16	D	IH	DCR-5491-162022082214020730208/22/22	08/22/22	CORONADO, ISABEL	\$50.00
PROBATION FEES	19108	CF-2018-253	T	CA		08/22/22	SIERRA, AARON ALAN	\$51.00
PROBATION FEES	19109	DCR-5638-17	D	MO	19-423083059	08/22/22	SIERRA, AARON ALAN	\$50.00
PROBATION FEES	19110	DCR-5698-17	D	CA		08/22/22	SIEGEL, CHRISTI DAMN	\$140.00
PROBATION FEES	19111	DCR-5700-17	D	CA		08/22/22	BENAVIDEZ, MATTHEW ISAI	\$60.00
PROBATION FEES	19112	DCR-5523-16	D	IH	DCR-5523-162022082219555007908/22/22	08/22/22	SAPINEN, ROCHELLE ANN	\$40.00
PROBATION FEES	19114	DCR-5242-15	D	CA		08/23/22	MARTINEZ, NICKOLAS	\$60.00
PROBATION FEES	19115	DCR-5774-18	D	CA		08/23/22	CONLEY, DANNY	\$60.00
PROBATION FEES	19116	DCR-5585-17	D	CR	DCR-5585-172022082404430127208/24/22	08/23/22	MONTEMAYOR, VIANCA MARI	\$100.00
PROBATION FEES	19117	DCR-5498-16	D	IH	DCR-5498-162022082514452930008/25/22	08/25/22	WELCH, BRANDY NICOLE	\$50.00
PROBATION FEES	19118	DCR-6173-21	D	CR	DCR-6173-212022082514043328708/25/22	08/25/22	BEKSMA, KADENCE SHELBY	\$500.00
PROBATION FEES	19119	DCR-5060-13	D	CR	DCR-5060-132022082600275712808/25/22	08/25/22	VASQUEZ, ANTHONY	\$50.00
PROBATION FEES	19120	CCR-17764	C	CA		08/26/22	RAMIREZ, ANTHONY SHON	\$45.00
PROBATION FEES	19121	DCR-5821-18	D	CR	DCR-5821-182022082613232624608/26/22	08/26/22	TORRES, ELIJAH ALEXANDE	\$50.00
PROBATION FEES	19122	CCR-17885	C	CA		08/29/22	GARCIA, ANDREA ANN	\$50.00
PROBATION FEES	19123	4827	D	IH	48272022082914504531936	08/29/22	GARCIA, ETHANIEL MACIAS	\$50.00
PROBATION FEES	19124	DCR-5571-17	D	CA		08/29/22	HINOJOSA, CATHLEEN	\$20.00
PROBATION FEES			D	CA		08/29/22	DWYER, ZACARIAH DWAYNE	\$100.00

RECEIPT REPORT BY FEE TYPE
 FROM 08/01/22 THRU 08/31/22
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
PT SUPERVISION FEE	19060	CCR-17947	C	CA	08/05/22	MENDEZ, RENE	\$50.00
PT SUPERVISION FEE	19064	BS-20	D	MO	08/08/22	HERNANDEZ, ALEX GONZALE	\$30.00
PT SUPERVISION FEE	19066	DCR-6138-21	D	IH	DCR-6138-212022080819084525308/08/22	BLUE, CLIFFORD STEPHEN	\$50.00
PT SUPERVISION FEE	19078	BS-14	D	IH	BS-142022081115574012721	DURAN, ANDREW	\$50.00
PT SUPERVISION FEE	19087	CCR-17978	C	CA	08/15/22	GUTIERREZ, ARTURO JR	\$40.00
PT SUPERVISION FEE	19088	BS-12	D	CA	08/15/22	RIVERA, EDGAR PACHECO	\$60.00
PT SUPERVISION FEE	19103	DCR-6273-22	D	CA	08/19/22	GARCIA, MARIAH GABRIELL	\$50.00
FEE TYPE TOTALS							\$330.00
TOTAL FELONY							\$280.00
TOTAL MISDEMEANOR							\$50.00
TOTAL OTHER							\$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 08/01/22 THRU 08/31/22
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
TRANSFER FEE	19091	DCR-6263-22	D	IH	DCR-6263-222022081615133501708/16/22		GARCIA, SHASHANNA ELIZA	\$50.00
TRANSFER FEE	19099	DCR-6263-22	D	IH	DCR-6263-222022081914393900608/19/22		GARCIA, SHASHANNA ELIZA	\$150.00
TRANSFER FEE	19127	DCR-6231-22	D	IH	DCR-6231-222022083116132702008/31/22		BOYER, BENJAMIN LUKE	\$200.00
FEE TYPE TOTALS								\$400.00
TOTAL FELONY								\$400.00
TOTAL MISDEMEANOR								\$0.00
TOTAL OTHER								\$0.00

LAMB COUNTY
 COLLECTION SUMMARY FOR CASE TYPE: ALL
 FROM 08/01/22 THRU 08/31/22

OFFICER: ALL
 COURT: ALL
 COUNTY: ALL
 PAYMENT TYPE: ALL

COLLECTIONS FOR CSCD	
DT	DRUG TEST
EF	EXTENSION FEE
PF	PROBATION FEES
PTF	PRETRIAL FEE
PTS	PT SUPERVISION FEE
TF	TRANSFER FEE

5.00
410.00
6,513.00
205.00
330.00
400.00
<u>7,863.00</u>

COLLECTIONS FOR OTHERS

0.00

COLLECTIONS FOR VICTIMS

0.00

COLLECTIONS FOR COURT

GRAND TOTAL COLLECTIONS

7,863.00

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 8 9 2022

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	NO GL CODE	186.00	0.00	186.00	186.00	0.00	18.60	167.40
STATE TRAFFIC FINE (EFF.	010-2213	150.00	0.00	150.00	150.00	0.00	6.00	144.00
LOCAL CC TRUANCY PREVENTI	010-2222	15.00	0.00	15.00	15.00	0.00	15.00	0.00
DEFENSIVE DRIVING FEE	010-4113	202.00	0.00	202.00	202.00	0.00	202.00	0.00
DEFERRED FINE	010-4113	10.00	0.00	10.00	10.00	0.00	10.00	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	057-4195	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
		664.00	0.00	664.00	664.00	0.00	338.35	325.65
CIVIL DISTRIBUTIONS								
State Consolidated Civil		21.00	21.00	0.00	21.00	0.00	0.00	21.00
County Dispute Resolution	NO GL CODE	5.00	5.00	0.00	5.00	0.00	5.00	0.00
Language Access Fund	010-2232	3.00	3.00	0.00	3.00	0.00	3.00	0.00
Justice Court Support Fun	131-4193	25.00	25.00	0.00	25.00	0.00	25.00	0.00
	137-4113	54.00	54.00	0.00	54.00	0.00	33.00	21.00

SUMMARY BREAKDOWN

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

LESS CREDIT CARD

54.00

AUG 13 2022

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

ALL CASE TYPES
 ALL USERS
 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	0.00	62.00	0.00	6.20	55.80
STATE TRAFFIC FINE		010-2220	50.00	0.00	50.00	0.00	2.00	48.00
LOCAL CC TRUANCY PREVENTI		010-2245	5.00	0.00	5.00	0.00	5.00	0.00
STATE ARREST FEE		010-4114	5.00	0.00	5.00	0.00	4.00	1.00
FINE		010-4114	106.00	0.00	106.00	0.00	106.00	0.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127		3.00	0.00	3.00	0.00	3.00	0.00
LOCAL CC JURY FUND	057-4195		0.10	0.00	0.10	0.00	0.10	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166		4.90	0.00	4.90	0.00	4.90	0.00
LOCAL CC TECH FUND	131-4193		4.00	0.00	4.00	0.00	4.00	0.00
			240.00	0.00	240.00	0.00	135.20	104.80

SUMMARY BREAKDOWN

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

LESS CREDIT CARD

240.00

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

ALL CASE TYPES
 ALL USERS
 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
		Fee Total		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
		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.
20180584	07/07/2022	5.00	MO	240.00	BAKER, TOM JEFFERSON	2022-0071
		Fee Total		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
		Fee Total		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
		Fee Total		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
		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.
20180584	07/07/2022	0.10	MO	240.00	BAKER, TOM JEFFERSON	2022-0071
		Fee Total		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 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 #	RECEIPT DATE	FEE AMT	PAY TYPE	RECEIPT 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 #	RECEIPT DATE	FEE AMT	PAY TYPE	RECEIPT 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 CASE TYPES
 07/01/2022 THRU 07/31/2022
 ALL USERS
 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
TELEOSE 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
		15069.00	1976.00	10638.50	12614.50	2454.50	7375.11	5239.39
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
		882.00	753.00	129.00	882.00	0.00	714.00	168.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)

TIMOTHY G. WALKER, LAMB JP 3 - RAN ON 08/01/2022 AT 09:32am

ALL CASE TYPES
ALL USERS

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

TRUANCY DISTRIBUTIONS

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

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	LESS CREDIT CARD
TOTAL AMOUNT	16031.00	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 CASE TYPES
 ALL USERS
 10/01/2022 THRU 10/31/2022
 SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
LOCAL ARREST FEE		5.00	5.00	0.00	5.00	0.00	5.00	0.00
CONSOLIDATED COURT COSTS	NO GL CODE	868.00	868.00	0.00	868.00	0.00	86.80	781.20
STATE TRAFFIC FINE	010-2213	50.00	50.00	0.00	50.00	0.00	2.00	48.00
LOCAL CC TRUANCY PREVENTI	010-2220	70.00	70.00	0.00	70.00	0.00	70.00	0.00
WARARRANT	010-2245	9.50	9.50	0.00	9.50	0.00	9.50	0.00
STATE ARREST FEE	010-4104	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
		5660.50	5660.50	0.00	5660.50	0.00	4818.30	842.20
CIVIL DISTRIBUTIONS								
County Dispute Resolution	010-2232	10.00	10.00	0.00	10.00	0.00	10.00	0.00
Language Access Fund	010-2248	6.00	6.00	0.00	6.00	0.00	6.00	0.00
State Consolidated Civil	010-2250	42.00	42.00	0.00	42.00	0.00	0.00	42.00
Justice Court Support Fun	137-4115	50.00	50.00	0.00	50.00	0.00	50.00	0.00
		108.00	108.00	0.00	108.00	0.00	66.00	42.00
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
WARARRANT	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
		880.00	880.00	0.00	880.00	0.00	586.12	293.88

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 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-NOEZ, 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-NOEZ, 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 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, MARISOL 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	SOPELO-NUEZ, JESUS MANDE	2022-0101
20180613	10/17/2022	5.00	CK	150.00	VALLIE-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 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.
CRIMINAL DETAIL FOR FINE 010-4114						
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				

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
CRIMINAL DETAIL FOR FINE 010-4114						
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, MARISSOL LUIE	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				

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
CRIMINAL DETAIL FOR DEFERRED FINE 010-4114						
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						
20180616	10/20/2022	3.00	MO	235.00	HUNTER, SAM	2022-0109
Fee Total		3.00				

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195						
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	VALLI-F-SATAZAR, 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)
 BRAID BRIDGES, LAMB JP 2 - RAN ON 11/01/2022 AT 01:36pm

ALL CASE TYPES
 ALL USERS
 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	SOTELCO-NUEZ, JESUS MANUE	2022-0101
20180613	10/17/2022	4.00	CK	150.00	VALLI-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	ROBINS, 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 IULE	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 CASE TYPES
 10/01/2022 THRU 10/31/2022
 SELECTED BY RECEIPT DATE

20180611	10/12/2022	3.00	CK	54.00			2022-019CV
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 DAMTAN	2020-0068
20180620	10/24/2022	62.00	CK	594.00	MELENDEZ, IBIS DAMTAN	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 DAMTAN	2020-0068
20180620	10/24/2022	14.00	CK	594.00	MELENDEZ, IBIS DAMTAN	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 DAMTAN	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 DAMTAN	2020-0068
20180620	10/24/2022	50.00	CK	594.00	MELENDEZ, IBIS DAMTAN	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 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		