

FAMILY & COMMUNITY HEALTH

January 2023

Professional Development

- 1/3 Child Protection Training: Creating a Discipline Plan- Free Adair Co.
- 1/4 Orientation to the AAD System: Information Security Awareness
- 1/5 CEFAA: Hazards Response & Recovery Exercise
- 1/6 Ethics & Fraud: Financial Management
- 1/10-13 Discover Extension: Connections Cohort Meeting
- 1/17 Bill Moly: Fulfilling a Vision in office
- 1/18 Program Development
- 1/19 Office Management & Professionalism: Effectiveness as an Educator
- 1/20 Discover Extension: Weekly Connections Cohort Meeting
- 1/20 Showed mentor: Calley Runnels (Swisher County) present 4-H program
- 1/25 Working with Media: Working with People: Food Handler's Certification renewed
- All Things 4-H: Financial Management
- 4-H Boot Camp in Hale County
- 1/27 Discover Extension: Weekly Connections Cohort Meeting: Performance Appraisal with DEA Michael Clawson
- Joined NFAFCS, TEAFCS, NEAA, HEDP, TE44, HEDP - TX

Outreach & Networking

- 1/6-7 Lamb County Stock Show
- 1/9 Innovative Ideas Meeting
- 1/17 Ag in the Classroom: 1st Element with Brandon Wilbus
- 1/18 Meeting with 4-H Program & 4-H Director
- 1/20-21 Otter Stock Show
- 4-H Scholarship Reviewing District Office

Upcoming Plans

- 2/2 Meet with Shirley Sears - BLIT North Region Specialist
- 2/3 Discover Extension Weekly Connections Cohort Meeting
- 2/10 Discover Extension Weekly Connections Cohort Meeting: Judge FCCLA Fashion Design/Construction contests
- 2/12 Article running for Watch UR BAC in Lamb County Leader News
- 2/14 Innovative Ideas meeting
- 2/15 Youth SUMMIT reevaluation meeting: Healthy Meals for Busy Families
- 2/17 Discover Extension Weekly Connections Cohort Meeting
- 2/24 Discover Extension Weekly Connections Cohort Meeting
- 2/28 TEAFCS Meeting
- Weekly 4-H Updates sent via Remind
- Creation of 4-H/ANR/FGH Newsletter
- Begin establishing Program Area Committee (PAC)
- Recruit/Prepare for spring 4-H contests

Mileage & Travel Report

Date	Destination/Reason	Miles
1/7	Lamb County stock show	44
1/10-13	Lubbock Airport for Discover Extension	128
1/20	Olton stock show concession stand	28
1/23	Tulia - Program and visit with Mentor Agent in Swisher Co.	150
1/26	4-H Boot Camp in Hale Co.	104
1/30	4-H Scholarship Review - District Office	72
Daily	Travel to/from work (44 mi)	748
Total Miles: 1274		

Monthly Contacts

Phone	Message (total conversations)	Office Visits	Site Visits	Group	Total Direct Contacts	Media Posts	Newsletter
14	25	4	4	5	14	3	0

Kathy Lostroh • CEA-FCH • Lamb County • kathy.lostroh@ag.tamu.edu • 806-485-0085



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

NAME: Brandon Albus TITLE: CEA-ANR
COUNTY: Lamb MONTH: January YEAR: 2023

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled: 2,485

Selected major activities since last report (January 2023)

Weekly-Lamb County 4-H Update sent out each Friday

01/02 OFFICE Closed

01/03 Spring Shooting contest meeting @ Teams @ 6:30 P.M

01/04 County Show Set up (20 Kids, 15 Adults)

01/05 County Show move in starts

01/06 County Show (38 Kids)

01/07 County Show (38 Kids)

01/08 Rifle Practice (12 Kids)

01/09 Commissioners Court

01/09 Cattlemen's Congress(4 Kids)

01/10 Cattlemen's Congress (4 Kids)

01/10 Meeting with local producer to look at soil testing @ 10 with Kriste Keys (1 Adult)

01/11 Ag In the Classroom in Sudan (all day with Muleshoe Wildlife Refuge) (40 Kids)

01/12 Meeting with Sudan High School Principal To get Muleshoe wildlife refuge to present (May 4)
(1 Adult)

01/12 Area Show(35 Kids)

01/12 Area Show (35 Kids)

01/13 Area Show (35 Kids)

01/14 Area Show (35 Kids)

01/14 Area Show Bored Meeting (20 Adults)

01/15 Rifle Practice (17 Kids)

01/16 Office Closed

01/17 AG in the classroom in Littlefield (all day with Muleshoe Wildlife Refuge) (80 Kids)

01/18 Meeting with Littlefield High School to do Presentation on March 30 (Muleshoe) (2 Adults)

01/18 Hockley County Show

01/19 Olton Show (6 Kids)

01/19 Cooking Burger that night in Olton for Show

01/20 Fort Worth Stock Show (6 Kids)

01/20 Olton Stock Show (6 Kids)

01/21 Fort Worth Stock Show (6 Kids)

Slade Beerwinkle First in class (Heifer)

Sloan Beerwinkle First in class (Heifer)



Sage Beerwinkle Intermediate Division Champion (Heifer)

- 01/21 Olton Stock Show (6 Kids)
- 01/22 Rifle Practice (18 Kids)
- 01/22 Forth Worth Stock Show (6 Kids)
 - Ryan Muller None placing (Goat)
 - Grant Muller None Placing (Goat)
 - Kooper Edwards 11th place (Lamb)
 - Kooper Edwards 12th place (Lamb)
- 01/23 Forth Worth Stock Show (4 Kids)
 - Wyatt Deberry 1st place (Heifer)
 - Mackenzie DeBerry 2nd place (Heifer)
 - Kyndal Edwards 2nd place (Lamb)
 - Kyndal Edwards 6th place (Lamb)
- 01/24 Meeting in Hale County (Canceled Due to weather)
- 01/24 Work from home due to weather and preparing for performance appraisal.
- 01/25 Office Clean up
- 01/26 Everything 4H training in Hale County Office (Money Management)
- 01/27 Performance Appraisal Day
- 01/29 Forth Worth Stock Show
- 01/29 Rifle Practice (16 Kids)
- 01/30 Forth Worth Stock Show (12 Kids)
- 01/31 Forth Worth Stock Show (12 Kids)

Monthly Contacts

Telephone	Message (total conversations)	Office Visits	Site Visits	Group	Total Direct contacts	Media Posts	Newsletter
150	80	6	4	8	530	35	0

Major plans for next month: (February 2023)

Weekly – Lamb County 4-H Update sent each Friday

- 02/01 Forth Worth Stock Show (Kids)
- 02/02 Forth Worth Stock Show (Kids)
- 02/03 Forth Worth Stock Show/San Angelo Stock Show (Kids)
- 02/04 San Angelo Stock Show (Kids)
- 02/05 San Angelo Stock Show (Kids)
- 02/05 Rifle Practice (Kids)
- 02/06 San Angelo Stock Show (Kids)



- 02/07 San Angelo Stock Show (Kids)
- 02/08 San Angelo Stock Show (Kids)
- 02/09 San Angelo Stock Show (Kids)
- 02/10 San Angelo Stock Show (Kids)
- 02/11 San Angelo Stock Show (Kids)
- 02/12 San Angelo Stock Show (Kids)
- 02/12 Rifle Practice (Kids)
- 02/13 San Angelo Stock Show (Kids)
- 02/14 San Angelo Stock Show (Kids)
- 02/15 San Angelo Stock Show (Kids)
- 02/16 San Angelo Stock Show/San Antonio Stock Show (Kids)
- 02/17 San Antonio Stock Show (Kids)
- 02/18 San Antonio Stock Show (Kids)
- 02/19 San Antonio Stock Show (Kids)
- 02/19 Rifle Practice (Kids)
- 02/20 San Antonio Stock Show (Kids)
- 02/20 OFFICE CLOSED**
- 02/21 San Antonio Stock Show (Kids)
- 02/22 San Antonio Stock Show (Kids)
- 02/23 San Antonio Stock Show (Kids)
- 02/24 San Antonio Stock Show (Kids)
- 02/25 San Antonio Stock Show (Kids)
- 02/26 San Antonio Stock Show (Kids)
- 02/26 Rifle Practice (Kids)

Extension Mileage and Travel Report to County Commissioners Court

Date	Monthly Travel	Miles	Meals	Lodging
01/11	Ag In the Classroom (Sudan)	60		
01/18	Levelland	52		
01/19	Olton	64		
01/20-01/23	Forth Worth Stock Show and Rodeo	786		
01/26	Everything 4H Training	131		
01/28-01/31	Forth Worth Stock Show and Rodeo	462		

**TEXAS A&M
AGRI LIFE
EXTENSION**

	Daily Travel (30)	930		
GRAND TOTAL OF MILES, MEALS & LODGING				

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: 02/01/2022 **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*



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

NAME: Brandon Albus TITLE: CEA-ANR
COUNTY: Lamb MONTH: February YEAR: 2023

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled: 2552.9

Selected major activities since last report (February 2023)

Weekly-Lamb County 4-H Update sent out each Friday

- 02/01 Forth Worth Stock Show (12 Kids)
 - Braelyn Pointer 1st place Class 19 (Hog)
 - Lynlee Brasher 5th Place Class 15 (Hog)
- 02/02 Forth Worth Stock Show (12 Kids)
 - Zane Humphreys 5th Class 24 (Hog)
 - Hunter Dwyer 11th Class 39 (Hog)
 - Slade Beerwinkle 3rd Medium weight Herford (Steer)
 - Sage Beerwinkle 10th Heavy weight Herford (Steer)
- 02/03 Forth Worth Stock Show/San Angelo Stock Show (20 Kids)
 - Kaury Carr 8th place Medium weight Polled Herford (Steer)
 - Drew Carr 7th Place Medium weight Exotic (Steer)
 - Kennadi Hanlin 14th place Medium Weight Exotic (Steer)
 - Other show man that didn't place Rylan Brasher, Paisli Claunch and Slone Beerwinkle
- 02/04 San Angelo Stock Show (8 Kids)
 - Claire Senters 3rd in Class 3 (Weather Doe)
 - 7th in Division (Weather Doe)
 - 10th in class 7 (Weather Doe)
 - Tatum Goodman 5th in class 7 (Weather Doe)
 - Other Showman (Brody Dyck, Jolie Dyck and Grant Muller)
- 02/05 San Angelo Stock Show (3 Kids)
 - Claire Senters 13th in class 13 (Weather)
 - Other Showman (Ryan Muller)
- 02/05 Rifle Practice (16 Kids)
- 02/06 San Angelo Stock Show (1 Kids)
 - Kooper Edwards Showed lambs but non placing
- 02/07 San Angelo Stock Show (1 Kids)
 - Flacons had one steer but none placing
- 02/08 San Angelo Stock Show (4 Kids)
- 02/09 San Angelo Stock Show (5 Kids)
 - Callee Albus 4th place Herford Heifer
 - 5th place Simmental Heifer

**TEXAS A&M
AGRI LIFE
EXTENSION**

- Ryan Muller 6th place Herford Heifer
- Hudson DeBerry 2nd place Angus Heifer
- Conner DeBerry 5th place Angus Heifer
- 02/10 San Angelo Stock Show
- 02/11 San Angelo Stock Show (5 Kids)
- 02/12 San Angelo Stock Show (5 Kids)
 - Wesson McCarver 8th place Shorthorn
 - Ryan Muller 3rd place Char
 - Grant Muller 3rd place Char
 - Ty Carr 5th place Char
 - 3rd place Main
 - 2nd place and Reserve Division Shorthorn
 - Piper Carr 4th Place Main
 - 1st place Reserve Division Main
- 02/12 Rifle Practice (16 Kids)
- 02/13 San Angelo Stock Show (4 Kids)
- 02/13 San Antonio Stock Show (5 Kids)
- 02/14 San Angelo Stock Show (4 Kids) pigs 1
 - Showman (Emma Romero , Charlie Campbell, Loren Campbell and Brealyn Pointer)
- 02/14 San Antonio Stock Show (5 Kids)
 - Claire Senters 9th place market goat
- 02/15 San Angelo Stock Show (4Kids)
- 02/15 San Antonio Stock Show (4 Kids)
 - Simmental Heifer Super Bowl in San Antonio
 - Wyatt DeBerry 1st in class
 - Mackenzie DeBerry Won the Pure Breed Simmental division
 - Kyndal Edwards 7th place market Lamb
 - Kooper Edwards 2nd place market Lamb
- 02/16 San Angelo Stock Show/San Antonio Stock Show (9 Kids)
 - Emery Humphrey 12th place light cross
 - Showman (Emma Romero, Loren Campbell and Charlie Campbell)
- 02/17 San Antonio Stock Show (8 Kids)
 - Wyatt DeBerry 1st and Division Champion Heifer
 - Mackenzie DeBerry 8th place Heifer
 - Brooklyn DeBerry 2nd place Heifer
 - Hudson DeBerry 10th place Heifer
 - Conner DeBerry 4th place Heifer
 - Piper Carr 2nd place Heifer
 - Ty Carr 7th place Heifer
 - Slade Beerwinkle 1st and Reserve Division Heifer
 - Sloan Beerwinkle 3rd place and Division Heifer
 - Sage Beerwinkle 1st place Heifer
- 02/18 San Antonio Stock Show (4 Kids)



Showman Tate Tegan and Tenslee Miller

02/19 San Antonio Stock Show (4 Kids)

Showman Emma Romero

02/19 Rifle Practice (16 Kids)

02/20 San Antonio Stock Show (2 Kids)

02/20 OFFICE CLOSED

02/21 San Antonio Stock Show (10 Kids)

02/22 San Antonio Stock Show (12 Kids)

02/23 San Antonio Stock Show (12 Kids)

Emery Humphre 3rd Market Hog

Zane Humphre 3rd Market Hog

Colby Burns 7th Market Hog

Valaree Harper 11th Market Hog

Lynlee Brasher 12th Market Hog

Other Showman (Hunter Dwyer, Wesson Dwyer, Brindle Harper and Braylen Pointer)

02/24 San Antonio Stock Show (4 Kids)

Drew Carr 11th Market Steer

Paisle Claunch 4th Market Steer

Kennide Hanlin 1st Market steer

02/25 San Antonio Stock Show

02/26 Rifle Practice (7 Kids)

02/27 Littlefield AG in the Classroom (Water cycle and Aquifer and 4H) (80 Kids)

02/28 Oil Change on truck (107,505)

02/28 Went to Olton for sight Visits

Monthly Contacts

Telephone	Message (total conversations)	Office Visits	Site Visits	Group	Total Direct contacts	Media Posts	Newsletter
165	100	0	0	8	286	30	0

Major plans for next month: (March 2023)

Weekly – Lamb County 4-H Update sent each Friday

03/01 Ag in the Classroom Sudan (Water Cycle and Aquifer and 4H)

03/02 OFFICE CLOSED

03/02 Sudan 4H Meeting

03/03 Meeting with Kim Spencer to talk about Day Camp

03/03 Checking on Field for soil testing.

03/03 Deliver checks from Forth Worth

**TEXAS A&M
AGRI LIFE
EXTENSION**

- 03/05 Travel To Houston
- 03/05 Rifle Practice
- 03/06 Houston Stock show
- 03/06 Littlefield 4H Meeting
- 03/07 Houston Stock Show
- 03/08 Houston Stock Show
- 03/09 Houston Stock Show
- 03/10 Houston Stock Show
- 03/11 Houston Stock Show
- 03/12 Houston Stock Show
- 03/12 Rifle Practice
- 03/13 Houston Stock Show
- 03/14 Houston Stock Show
- 03/15 Houston Stock Show
- 03/16 Houston Stock Show
- 03/17 Houston Stock Show
- 03/17 Austin Stock Show
- 03/18 Austin Stock Show
- 03/19 Austin Stock Show
- 03/19 Rifle Practice
- 03/20 Austin Stock Show
- 03/20 Olton 4H Meeting
- 03/21 Austin Stock Show
- 03/22 Austin Stock Show
- 03/23 Austin Stock Show
- 03/24 Austin Stock Show
- 03/26 Rifle practice
- 03/27 Lubbock contests all day
- 03/28 Plains Cotton Growers Meeting In Lubbock
- 03/29 Ag in the Classroom @ Olton High School (Muleshoe Wildlife Refuge)
- 03/29 On Boarding Training in Plainview
- 03/30 Ag in the Classroom @ Littlefield High School (Muleshoe Wildlife Refuge)
- 03/30 Livestock Judging Practice 5-7
- 03/31 WT Livestock Judging Contest

Extension Mileage and Travel Report to County Commissioners Court

Date	Monthly Travel	Miles	Meals	Lodging
02/01-02/16	San Angelo Stock Show and Rodeo	646.9		
02/16-02/25	San Antonio Stock Show	916.3		

TEXAS A&M
AGRILIFE
EXTENSION

02/28	Olton	60		
	Daily Travel (30)	930		
GRAND TOTAL OF MILES, MEALS & LODGING				

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: 03/01/2022 Signed: Brandon Albus

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February '23

FEBRUARY 06, 2023 THRU MARCH 05, 2023
MOTOR VEHICLE REGISTRATION REPORT

LOCAL	02-06 / 02-12-2023	2,230.00	LAMB COUNTY	LOCAL	9,370.00
	02-13 / 02-19-2023	1,820.00		COMMISSION	-
	02-20 / 02-26-2023	2,200.00		REGISTRATION	58,608.90
	02-27 / 03-05-2023	3,120.00		TOTAL	67,978.90
TOTAL		9,370.00		STATE	2,733.50
COMMISSION	02-06 / 02-12-2023	-			2,429.60
	02-13 / 02-19-2023	-			2,726.80
	02-20 / 02-26-2023	-			3,832.55
	02-27 / 03-05-2023	-		TOTAL	11,722.45
TOTAL		-			
REGISTRATION	02-06 / 02-12-2023	14,615.65			67,978.90
	02-13 / 02-19-2023	12,221.72			11,722.45
	02-20 / 02-26-2023	12,136.39			
	02-27 / 03-05-2023	19,635.14		GRAND TOTAL	79,701.35
TOTAL		58,608.90			
STATE	02-06 / 02-12-2023	2,733.50			
	02-13 / 02-19-2023	2,429.60			
	02-20 / 02-26-2023	2,726.80			
	02-27 / 03-05-2023	3,832.55			
TOTAL		11,722.45			
TOTALS	02-06 / 02-12-2023	19,579.15			
	02-13 / 02-19-2023	16,471.32			
	02-20 / 02-26-2023	17,063.19			
	02-27 / 03-05-2023	26,587.69			
GRAND TOTAL		79,701.35			

TITLE REPORT
February 2023

STATE _____ **\$1272.00**

COUNTY _____ **\$795.00**

TOTAL _____ **\$2067.00**

TITLE REPORT

Feb-23

<u>DATE</u>	<u>STATE</u>	<u>COUNTY</u>	<u>TOTAL</u>
1	144.00	90.00	234.00
2	80.00	50.00	130.00
3	24.00	15.00	39.00
6	88.00	55.00	143.00
7	32.00	20.00	52.00
8	40.00	25.00	65.00
9	72.00	45.00	117.00
10	96.00	60.00	156.00
13	8.00	5.00	13.00
14	40.00	25.00	65.00
15	80.00	50.00	130.00
16	120.00	75.00	195.00
17	64.00	40.00	104.00
20	0.00	0.00	0.00
21	48.00	30.00	78.00
22	72.00	45.00	117.00
23	56.00	35.00	91.00
24	88.00	55.00	143.00
27	40.00	25.00	65.00
28	80.00	50.00	130.00
	1272.00	795.00	2067.00

♡ February - 2023 ♡

DATE	STATE	COUNTY	TOTAL
2-1	144. ⁰⁰	90. ⁰⁰	234. ⁰⁰
2-2	80. ⁰⁰	50. ⁰⁰	130. ⁰⁰
2-3	24. ⁰⁰	15. ⁰⁰	39. ⁰⁰
2-6	88. ⁰⁰	55. ⁰⁰	143. ⁰⁰
2-7	32. ⁰⁰	20. ⁰⁰	52. ⁰⁰
2-8	40. ⁰⁰	25. ⁰⁰	65. ⁰⁰
2-9	72. ⁰⁰	45. ⁰⁰	117. ⁰⁰
2-10	96. ⁰⁰	60. ⁰⁰	156. ⁰⁰
2-13	8. ⁰⁰	5. ⁰⁰	13. ⁰⁰
♡ 2-14 ♡	40. ⁰⁰	25. ⁰⁰	65. ⁰⁰
2-15	80. ⁰⁰	50. ⁰⁰	130. ⁰⁰
2-16	120. ⁰⁰	75. ⁰⁰	195. ⁰⁰
2-17	64. ⁰⁰	40. ⁰⁰	104. ⁰⁰
2-20	Q Holiday	Q	Q
2-21	48. ⁰⁰	30. ⁰⁰	78. ⁰⁰
2-22	72. ⁰⁰	45. ⁰⁰	117. ⁰⁰
2-23	56. ⁰⁰	35. ⁰⁰	91. ⁰⁰
2-24	88. ⁰⁰	55. ⁰⁰	143. ⁰⁰
2-27	40.00	25.00	65.00
2-28	80.00	50.00	130.00

Total : 1272.⁰⁰ - 795.⁰⁰ - 2067.⁰⁰



Texas Department of Motor Vehicles

Registration and Title System Report

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 02/2023 - 02/2023

Start Month: February, Funds Category: All, Office: 140 - LAMB, End Month: February, Start Year: 2023, End Year: 2023, Office Category: County



Inventory Item Counts			
Item Description	Items Sold	Count	Void Count
30 DAY PERMIT	10	1	1
72-HOUR PERMIT	1	0	0
BLUE DISABLED PLACARD	37	0	0
COMBINATION PLT	1	0	0
DISABLED PERSON PLT	8	1	1
EXEMPT DOUBLE PLT	2	0	0
FARM TRK TRACTOR PLT	2	1	1
FARM TRLR PLT	11	0	0
FARM TRUCK PLT	16	0	0
MOTORCYCLE PLT	1	1	1
PASSENGER-TRUCK PLT	109	12	12
PLATE STICKER	143	3	3
RED DISABLED PLACARD	7	0	0
TOKEN TRLR PLT	2	2	2
TOW TRUCK PLT (LARGE)	1	0	0
TRLR PLT	8	0	0
WINDSHIELD STICKER	811	18	18

Fees Collected		
Accounting Fees Description	Amount (\$)	
REGISTRATION		
AUTOMATION FEE	16.50	
BUYERS TAG	345.00	
CLASSIC BLACK F APL	0.00	
CNTY ROAD BRIDGE ADD-ON FEE	8,490.00	
COTTON BOLL PLT	60.00	
DELINQUENT TRANSFER PENALTY	40.00	
DELQ TRANS PENALTY 2008	1,125.00	
DISABLED VETERAN PLT	15.00	
DUPLICATE RECEIPT	4.00	
INSPECTION FEE-1YR	5,535.00	
INSPECTION FEE-2YR	402.00	
INSPECTION FEE-CDEC	88.00	
INSPECTION FEE-CW	264.00	
INSPECTION FEE-ORDNL	8.25	
INSPECTION FEE-TLMC	60.00	
LATE REGISTRATION PENALTY	73.00	
LONE STAR MAROON C APL	0.00	
MOBILITY / CLEAN AIR FEE	112.50	



RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 02/2023 - 02/2023



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

End Month: February
Start Year: 2023
End Year: 2023
Office Category: County

Fees Collected	
Accounting Fees Description	Amount (\$)
ONLINE DISCOUNT	(70.00)
P&H 30-DAY PERMIT	250.00
P&H 72 HOUR PERMIT	25.00
P&H ANTIQUE PLT	200.00
P&H COMBINATION PLT	3,990.00
P&H IRP FUNDS INTERFACE	927.87
P&H LIMITED SRVC COMP	(39.00)
P&H LIMITED SRVC FEE	185.25
P&H MAIL IN FEE	80.75
P&H PLATE STICKER	3,522.00
P&H TMP PERMIT FEE	52.25
P&H TXO COMP	(140.00)
P&H TXO FEE	332.50
P&H WALK IN FEE	3,676.50
P&H WINDSHIELD STICKER	42,724.53
PERSONALIZED PLATE FEE	80.00
PURPLE HEART PLT	3.00
REG FEE-DPS	791.00
REGIS. CREDIT REMAINING	(1,004.78)





Registration and Title System Report

Texas Department of Motor Vehicles

FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 02/2023 - 02/2023

Office Category: County

End Year: 2023

Start Year: 2023

End Month: February

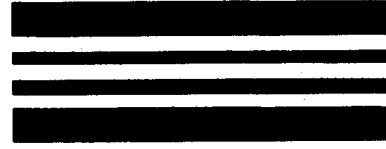
February

Funds Category: All

Office: 140 - LAMB



Fees Collected	
Accounting Fees Description	Amount (\$)
REPLACEMENT FEE	78.00
TEMPORARY DISABLED PLACARD	35.00
TEXAS TECH UNIVERSITY C RNW	125.00
TRANSFER	57.50
WHITE-TAILED DEER PLT	30.00
SALES TAX	
REGISTRATION EMISSIONS FEE	435.79
SALES TAX EMISSION FEE 1%	3,320.54
SALES TAX EMISSIONS FEE	1,300.00
SALES TAX FEE	156,505.42
SALES TAX PENALTY FEE	576.62
TERP TITLE FEE	2,390.00
TITLE	
TITLE APPLICATION FEE	2,067.00
YOUNG FARMER	
YOUNG FARMER PROGRAM	325.00





Registration and Title System Report

Texas Department of Motor Vehicles

FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 02/2023 - 02/2023

Start Month: February End Month: February Start Year: 2023 End Year: 2023 Office Category: County
Funds Category: All
Office: 140 - LAMB



Fees Collected	
Accounting Fees Description	Amount (\$)

Funds Category	Funds Distribution				Total Amt Due (\$)
	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)		
REGISTRATION					
ANT TXDMV PART	200.00	0.00	0.00	0.00	200.00
AUTOMATION FEE	466.50	0.00	0.00	0.00	466.50
BUYERS TAG	345.00	0.00	0.00	0.00	345.00
CO R & B FUND	0.00	50,674.87	0.00	0.00	50,674.87
DELQ TRANSFER	20.00	20.00	0.00	0.00	40.00
DELQ TRNSF CNTY	0.00	562.50	0.00	0.00	562.50
DELQ TRNSF EDUC	60.00	0.00	0.00	0.00	60.00
DELQ TRNSF FND6	502.50	0.00	0.00	0.00	502.50
DP CARD	35.00	0.00	0.00	0.00	35.00
DUPL RECEIPT	0.00	4.00	0.00	0.00	4.00
INSP TCEQ-1	1,494.00	0.00	0.00	0.00	1,494.00
INSP TCEQ-2	96.00	0.00	0.00	0.00	96.00
INSP TCEQ-3	0.50	0.00	0.00	0.00	0.50





Registration and Title System Report

RTS.FIN.012

Texas Department of Motor Vehicles

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 02/2023 - 02/2023

Start Month: February, End Month: February, Start Year: 2023, End Year: 2023, Office Category: County, Funds Category: All, Office: 140 - LAMB



Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
INSP TCEQ-4	30.00	0.00	0.00	30.00
INSP TERP	160.00	0.00	0.00	160.00
INSP TMF-EMISS	2.00	0.00	0.00	2.00
INSP TXMBLTY-1	2,614.50	0.00	0.00	2,614.50
INSP TXMBLTY-2	258.00	0.00	0.00	258.00
INSP TXMBLTY-3	160.00	0.00	0.00	160.00
INSP TXMBLTY-4	52.50	0.00	0.00	52.50
INSP TXONLINE-1	1,572.00	0.00	0.00	1,572.00
INSP TXONLINE-2	0.25	0.00	0.00	0.25
MBLTY / CLN AIR	30.00	0.00	0.00	30.00
OPT RD & B FEE	0.00	8,530.00	0.00	8,530.00
OUTOFCNTY-CRDT	(207.25)	0.00	0.00	(207.25)
P&H CNTY LSDPTY	0.00	89.70	0.00	89.70
P&H CNTY MAILIN	0.00	39.10	0.00	39.10
P&H CNTY TMPT F	0.00	52.25	0.00	52.25
P&H CNTY TXO	0.00	17.50	0.00	17.50
P&H CNTY WALKIN	0.00	1,780.20	0.00	1,780.20
P&H DMV COMP	1,898.50	0.00	0.00	1,898.50





Registration and Title System Report

Texas Department of Motor Vehicles

FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 02/2023 - 02/2023

Start Month: February End Month: February Start Year: 2023 End Year: 2023 Office Category: County
Funds Category: All
Office: 140 - LAMB

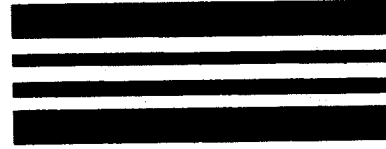


Table with 5 columns: Funds Category, TxDMV Amount Due (\$), County Amt Due (\$), Other Amt Due (\$), Total Amt Due (\$). Rows include categories like P&H DPTY COMP, P&H TXO COMP, REG FEE-DPS, etc.



Registration and Title System Report

Texas Department of Motor Vehicles

FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 02/2023 - 02/2023

Start Month: February End Month: February Start Year: 2023 End Year: 2023 Office Category: County
Funds Category: All Office: 140 - LAMB



Funds Distribution					
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)	
SALES TAX					
REGIS EMISSIONS	0.00	0.00	435.79	435.79	
SALES TAX	0.00	0.00	157,082.04	157,082.04	
SLSTX EMISSION1	0.00	0.00	3,320.54	3,320.54	
SLSTX EMISSIONS	0.00	0.00	1,300.00	1,300.00	
TERP TITLE FEE	0.00	0.00	2,390.00	2,390.00	
TITLE					
TITLE APPL FEES	477.00	795.00	0.00	1,272.00	
TITLE APPL-COMP	795.00	0.00	0.00	795.00	
YOUNG FARMER					
YOUNG FARMER FD	0.00	0.00	325.00	325.00	



POSTAGE COLLECTIONS FOR AUTO
MONTHLY REPORT **23-Feb**

DAY: POSTAGE:

1	14.00
2	0.00
3	0.00
6	0.00
7	7.00
8	0.00
9	0.00
10	0.00
13	0.00
15	0.00
16	28.00
17	0.00
21	0.00
22	0.00
23	0.00
24	0.00
27	0.00
28	7.00

Total: 56.00

ADULT PROBATION

January 1-31, 2023

CASELOAD

600-4141	FELONY ADMINISTRATIVE FEES	\$	0.00
600-4137	FELONY DRUG TEST FEES	\$	25.00
600-4140	FELONY EXTENSION FEES	\$	705.00
600-4138	FELONY PRE-TRIAL FEES	\$	105.00
600-4136	FELONY PROBATION FEES	\$	2,998.00
600-4139	FELONY TRANSFER FEE	\$	410.00
TOTAL FELONY FEES COLLECTED			\$ 4,243.00

600-4141	MISDEMEANOR ADMINISTRATIVE FEES	\$	0.00
600-4131	MISDEMEANOR DRUG TEST FEES	\$	0.00
600-4132	MISDEMEANOR EXTENSION FEES	\$	100.00
600-4133	MISDEMEANOR PRE-TRIAL FEES	\$	30.00
600-4130	MISDEMEANOR PROBATION FEES	\$	1,700.00
600-4134	MISDEMEANOR TRANSFER FEE	\$	55.00
TOTAL MISDEMEANOR FEES COLLECTED			\$ 1,885.00

PR- BOND

604-4136	FELONY - PT SUPERVISION FEE	\$	280.00
604-4130	MISDEMEANOR- PT SUPERVISION FEE	\$	110.00
			390.00

600.01 GRAND TOTAL OF THIS DEPOSIT **\$ 6,518.00**

**LAMB COUNTY
COLLECTION SUMMARY FOR CASE TYPE: ALL
FROM 01/01/23 THRU 01/31/23
OFFICER: ALL
COURT: ALL
COUNTY: ALL
PAYMENT TYPE: ALL**

COLLECTIONS FOR CSCD

DT	DRUG TEST	25.00
EF	EXTENSION FEE	805.00
PF	PROBATION FEES	4,698.00
PTF	PRETRIAL FEE	135.00
PTS	PT SUPERVISION FEE	390.00
TF	TRANSFER FEE	465.00
		<u>6,518.00</u>

COLLECTIONS FOR OTHERS

0.00

COLLECTIONS FOR VICTIMS

0.00

COLLECTIONS FOR COURT

GRAND TOTAL COLLECTIONS 6,518.00

DAILY RECEIPT REPORT
 FOR 01/01/2023 THRU 01/31/2023

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
19591	CCR-18008	ABEYTA, ANGELITA SOLID	20.00	CR	CCR-180082023010204481	01/02/23	WEB	L	08:26AM
19592	CCR-17909	SEAS-MENDOZA, SERGIO	50.00	CA		01/03/23	AR	L	08:27AM
19593	CCR-18038	NICHOLS, SALLY ESTELLE	50.00	CA		01/03/23	AR	L	08:51AM
19594	PT-38	LOVATO, BENJAMIN ISIAH	15.00	CA		01/03/23	AR	L	08:52AM
19595	DCR-6132-21	SALAZAR, EFRAIN GARCIA	50.00	MO	4228755651	01/03/23	AR	L	08:56AM
19596	DCR-6027-20	ALVAREZ, BENITO	100.00	CA		01/03/23	AR	L	09:00AM
19597	DCR-6087-20	LONGORIA, JESSIE NICHOLSON	50.00	CA		01/03/23	MF	L	09:06AM
19598	DCR-5760-18	HOLMES, MICHAEL JAMES	50.00	IH	DCR-5760-1820230103150	01/03/23	AR	L	09:20AM
19599	DCR-5912-19	HERNANDEZ-MENDIAZ, OSC	100.00	IH	DCR-5912-1920230103151	01/03/23	AR	L	09:49AM
19600	CCR-17931	DURAN, MATTI ATZAN	45.00	CA		01/03/23	AR	L	09:49AM
19601	CCR-18018	NELSON, LONNIE GERALD	50.00	IH	CCR-180182023010315475	01/03/23	AR	L	10:29AM
19602	PT-36	BARA, CHEYENNE ALTJUNN	35.00	IH	PT-3620230103162914251	01/03/23	AR	L	10:44AM
19603	DCR-6218-22	JUAREZ, LUIS ENRIQUEZ	50.00	CA		01/03/23	AR	L	11:17AM
19604	CCR-17948	FLORES, ADRIAN SEVILLA	100.00	CA		01/03/23	AR	L	11:25AM
19605	DCR-5917-19	GARZA, GILBERT NAVARRO	50.00	IH	DCR-5917-1920230103172	01/03/23	AR	L	11:28AM
19606	DCR-6071-21	RUTLEDGE, TODD RAY	35.00	CA		01/03/23	AR	L	11:38AM
19607	DCR-6263-22	GARCIA, SHASHANNA ELITZ	50.00	IH	DCR-6263-2220230103173	01/03/23	AR	L	02:07PM
19608	PT-39	GONZALEZ, LUISA	35.00	CA		01/03/23	AR	L	02:09PM
19609	CCR-17734	DELAROSA, KIMBERLY STA	50.00	CA		01/03/23	AR	L	02:26PM
19610	CCR-17978	GUTIERREZ, ARTURO JR	30.00	CA		01/03/23	AR	L	02:28PM
19611	CCR-18016	GONZALES, ISAAC STEVEN	20.00	CA		01/03/23	AR	L	02:42PM
19612	CCR-18016	GONZALES, ISAAC STEVEN	30.00	IH	CCR-180162023010320265	01/03/23	AR	L	03:03PM
19613	CCR-18047	ESPARZA, ROSEMARY MARI	100.00	IH	CCR-180472023010320405	01/03/23	AR	L	03:06PM
19614	CCR-17993	BRADLEY, MICHAEL BENJA	50.00	IH	CCR-179932023010321031	01/03/23	AR	L	04:33PM
19615	DCR-6248-22	JOHNSON, JUANITA ELIZA	50.00	CA		01/03/23	MF	L	08:53AM
19616	DCR-6100-20	ESTRADA, ENRIQUE III	120.00	IH	DCR-6100-20202301032223	01/04/23	AR	L	08:56AM
19617	DCR-6119-21	COLLINS, BUDDY ROSS	100.00	CA		01/04/23	AR	L	08:58AM
19618	4657	TIJERINA, ROBERT JR	40.00	CA		01/04/23	AR	L	09:04AM
19619	DCR-6148-21	PAYAN-MENDOZA, MICHAEL	50.00	CA		01/04/23	AR	L	10:48AM
19620	CCR-17930	PEREZ, TYLER ELISHA	50.00	CA		01/04/23	AR	L	
19621	DCR-6185-21	WALKER, OSWALD FERNAND	100.00	CA		01/04/23	AR	L	

DAILY RECEIPT REPORT
 FOR 01/01/2023 THRU 01/31/2023

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
19622	CCR-17985	AVILES, JULIANNA MACKE	20.00	CA		01/04/23	AR	L	10:53AM
19623	CCR-18057	DURAN, MARIBEL	55.00	CA		01/04/23	AR	L	11:35AM
19624	CCR-17781	LEAL, JOE DICARLO	140.00	CA		01/04/23	AR	L	01:50PM
19625	CCR-18005	CRISTAN, SHAWN ANTHONY	85.00	IH	CCR-180052023010420041	01/04/23	ML	L	02:04PM
19626	DCR-5074-14	EVERETT, JAMIE RAY	50.00	CA		01/04/23	AR	L	02:57PM
19627	CCR-18039	RAMIREZ, BELINDA	120.00	CA		01/04/23	AR	L	03:11PM
19628	CCR-17853	RIOS, JUAN ROBERTO	50.00	IH	CCR-178532023010421483	01/04/23	AR	L	03:49PM
19629	CCR-17591	RODRIGUEZ, ALBERT MICH	100.00	CA		01/05/23	AR	L	08:31AM
19630	CF-2018-253	SIERRA, AARON ALAN	60.00	CA		01/05/23	AR	L	01:03PM
19631	DCR-5971-20	JOE, QUENTON RASHAUD	50.00	IH	DCR-5971-2020230105190	01/05/23	AR	L	01:06PM
19632	CF-2018-253	SIERRA, AARON ALAN	40.00	CA		01/05/23	AR	L	01:30PM
19633	DCR-5585-17	WELCH, BRANDY NICOLE	500.00	CR	DCR-5585-1720230105190	01/05/23	WEB	L	
19634	DCR-5797-18	LOPEZ, RUBEN GARCIA JR	50.00	CA		01/06/23	AR	L	08:34AM
19635	DCR-5638-17	SIEGEL, CHRISTI DAMN	250.00	MO	19-458999052	01/06/23	AR	L	09:53AM
19636	DCR-5787-18	WORMLY, WELTON LEON	40.00	MO	22-013655747	01/06/23	AR	L	09:59AM
19637	DCR-5768-18	ESQUIVEL, ESTEBAN JR	50.00	CA		01/06/23	AR	L	10:35AM
19638	CCR-18028	ORNELAS, JESUS MARISO	50.00	CA		01/06/23	AR	L	11:13AM
19639	CCR-17884	MARTINEZ, MAXIMO JESUS	50.00	CA		01/06/23	AR	L	01:10PM
19640	DCR-6284-22	MONTIEL, STEPHANIE LYN	50.00	CA		01/06/23	AR	L	01:14PM
19641	CCR-18067	HINOJOSA, ANTONIO CHRIS	50.00	IH	CCR-180672023010620020	01/06/23	MF	L	02:03PM
19642	DCR-5571-17	DWYER, ZACARIAH DWAYNE	50.00	IH	DCR-5571-1720230106210	01/06/23	MF	L	03:03PM
19643	CCR-17798	SMITH, THOMAS TROY JR	25.00	IH	CCR-177982023010621335	01/06/23	AR	L	03:34PM
19644	DCR-5822-18	MILLER, JEREMY TODD	50.00	IH	DCR-5822-1820230106214	01/06/23	AR	L	03:50PM
19645	DCR-5988-20	RAMIREZ, ANDREA ALEXIS	25.00	CR	DCR-5988-2020230106082	01/06/23	WEB	L	
19646	DCR-5440-16	RODRIGUEZ, NATASHA NIC	60.00	IH	DCR-5440-1620230109143	01/09/23	AR	L	08:35AM
19647	DCR-5965-20	KING, CHARLES RUSSELL	50.00	IH	DCR-5965-2020230109143	01/09/23	AR	L	08:37AM
19648	CCR-17929	LOPEZ, JIMMY LOZA	25.00	IH	CCR-179292023010915152	01/09/23	AR	L	09:15AM
19649	BS-20	HERNANDEZ, ALEX GONZAL	30.00	MO	28363046163	01/09/23	AR	L	10:04AM
19650	DCR-6160-21	TREVINO, DAVID AGAPITO	100.00	IH	DCR-6160-2120230109192	01/09/23	MF	L	01:29PM
19651	CCR-17947	MENDEZ, RENE	50.00	CA		01/09/23	AR	L	01:37PM
19652	DCR-6001-20	PEREZ, ADRIANNA NICOLE	18.00	IH	DCR-6001-2020230109194	01/09/23	AR	L	01:42PM

DAILY RECEIPT REPORT
 FOR 01/01/2023 THRU 01/31/2023

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INVT	LOC	TIME
19653	DCR-6138-21	BLUE, CLIFFORD STEPHEN	100.00	IH	DCR-6138-2120230109195	01/09/23	AR	L	01:58PM
19654	DCR-5980-20	KNOX, MARK ANTHONY	50.00	IH	DCR-5980-2020230109201	01/09/23	AR	L	02:15PM
19655	DCR-5873-19	THORNTON, KYRSTEN MARQ	50.00	CA		01/09/23	AR	L	04:06PM
19656	DCR-5205-15	ROCHA, GILBERT	50.00	CR	DCR-5205-1520230109143	01/09/23	WEB	L	
19657	DCR-6260-22	LIVELY, GRACIE CAROL	100.00	CA		01/10/23	AR	L	02:24PM
19658	DCR-6198-21	LEMING, NATHANIEL JOSE	100.00	CR	DCR-6198-2120230110192	01/10/23	WEB	L	
19659	4658	RODRIGUEZ, MARIA JESSI	25.00	MO	19-444617380	01/11/23	AR	L	03:08PM
19660	DCR-5138-14	JIMENEZ, EDUARDO	25.00	CA		01/12/23	AR	L	09:20AM
19661	DCR-6015-20	NAJERA, JOSE RAMON	90.00	CA		01/12/23	AR	L	11:26AM
19662	BS-33	MYERS, CHARLES CHRISTI	60.00	CA		01/13/23	AR	L	09:30AM
19663	BS-28	PEREZ, ADRIAN CHAPA	50.00	IH	BS-2820230113160619212	01/13/23	AR	L	10:07AM
19664	DCR-5896-19	DELAFUENTE, RUDY ISMAE	25.00	IH	DCR-5896-1920230113193	01/13/23	AR	L	01:38PM
19665	DCR-5546-17	ALVAREZ, ANGEL	100.00	IH	DCR-5546-1720230113205	01/13/23	AR	L	02:51PM
19666	DCR-6174-21	TODD, MARYBETH KAY	50.00	CR	DCR-6174-2120230113160	01/13/23	WEB	L	
19667	DCR-5300-15	CAMACHO, JOEL	50.00	CA		01/17/23	AR	L	08:33AM
19668	DCR-6291-22	GARCIA, RICKY	50.00	CA		01/18/23	AR	L	10:07AM
19669	DCR-6291-22	GARCIA, RICKY	10.00	CA		01/18/23	AR	L	10:28AM
19669*V	DCR-6291-22	GARCIA, RICKY	-10.00	CA		01/18/23	MF	L	10:28AM
19670	DCR-6100-20	ESTRADA, ENRIQUE III	50.00	IH	DCR-6100-2020230118204	01/18/23	AR	L	02:44PM
19671	CCR-18035	GARCIA, ADAM RUEBEN JR	50.00	CA		01/18/23	AR	L	04:20PM
19672	DCR-6245-22	BRICKMAN, SKYLAR JOEL	55.00	CR	DCR-6245-2220230118071	01/18/23	WEB	L	
19673	DCR-5469-16	CAMACHO, LONGINA LOVAT	40.00	CA		01/19/23	AR	L	01:59PM
19674	DCR-5981-20	CAMACHO, RUBEN JR	40.00	CA		01/19/23	AR	L	02:01PM
19675	CCR-17968	SALAZAR, ALYSSA MARIA	50.00	IH	CCR-179682023011922073	01/19/23	AR	L	04:08PM
19676	DCR-6113-21	MARQUEZ, ROBERTO LEONA	40.00	CA		01/19/23	AR	L	04:17PM
19677	DCR-6136-21	PORRAS, JOSE DANIEL	100.00	CA		01/20/23	AR	L	08:50AM
19678	DCR-5242-15	CONLEY, DANNY	100.00	CA		01/20/23	AR	L	09:40AM
19679	DCR-5774-18	MONTENAYOR, VIANCA MAR	100.00	CA		01/20/23	AR	L	09:41AM
19680	CCR-17798	SMITH, THOMAS TROY JR	25.00	IH	CCR-177982023012017162	01/20/23	MF	L	11:17AM
19681	DCR-5523-16	MARTINEZ, NICKOLAS	100.00	IH	DCR-5523-1620230120214	01/20/23	MF	L	03:48PM
19682	BS-36	ZAMORA-RUELAS, DANIEL	50.00	CA		01/23/23	AR	L	09:33AM

DAILY RECEIPT REPORT
 FOR 01/01/2023 THRU 01/31/2023

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
19683	DCR-6214-22	TOVAR, DEREK	50.00	IH	DCR-6214-2220230123154	01/23/23	AR	L	09:43AM
19684	CCR-17832	SIMENTAL-SANTELLANO, C	50.00	CA		01/23/23	AR	L	03:17PM
19685	CCR-17809	AGUILAR, MICHAEL TONY	50.00	CA		01/23/23	AR	L	03:42PM
19686	BS-24	MENDOZA, JOSHUA MICHAEL	50.00	IH	BS-2420230124143943240	01/24/23	AR	L	08:40AM
19687	CCR-17981	ZERMENO, JOSE MARIA	50.00	IH	CCR-179812023012417211	01/24/23	AR	L	11:22AM
19688	CCR-17832	SIMENTAL-SANTELLANO, C	10.00	CA		01/25/23	AR	L	09:35AM
19689	DCR-5712-18	DELEON, JONATHAN EULAI	50.00	CA		01/26/23	AR	L	08:54AM
19690	DCR-6173-21	VASQUEZ, ANTHONY	50.00	IH	DCR-6173-2120230126145	01/26/23	AR	L	08:56AM
19691	CCR-18060	VASQUEZ, JENNIFER MARI	50.00	CA		01/26/23	AR	L	09:50AM
19692	DCR-6024-20	RENDON, ANTHONY JORDAN	100.00	IH	DCR-6024-2020230127142	01/27/23	AR	L	08:27AM
19693	DCR-5698-17	BENAVIDEZ, MATTHEW ISA	50.00	IH	DCR-5698-1720230130162	01/30/23	AR	L	10:26AM
19694	DCR-5993-20	FIERRO, EDGAR RONQUILL	50.00	IH	DCR-5993-2020230130195	01/30/23	AR	L	01:53PM
19695	PT-35	THOMPSON, TYLER OBED	15.00	CR	PT-3520230130201712121	01/30/23	WEB	L	
19696	DCR-6231-22	BOYER, BENJAMIN LUKE	50.00	CR	DCR-6231-2220230131172	01/31/23	WEB	L	

TYPE	OPERATING	TOTAL
MO	395.00	395.00
CA	3,060.00	3,060.00
TF		
CC		
CK		
CR	865.00	865.00
CCC		
IH	2,198.00	2,198.00
ET		
RCC		
VRC		

6,518.00 6,518.00 TOTAL COLLECTED
 3,455.00 3,455.00 TOTAL FOR DEPOSIT

RECEIPT REPORT BY FEE TYPE
FROM 01/01/2023 THRU 01/31/2023
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	19633	DCR-5585-17	D CR DCR-5585-172023010519045805001/05/23		WELCH, BRANDY NICOLE	\$25.00
FEE TYPE TOTALS						\$25.00
TOTAL FELONY						\$25.00
TOTAL MISDEMEANOR						\$0.00
TOTAL OTHER						\$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 01/01/2023 THRU 01/31/2023
 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	19633	DCR-5585-17	D	CR	DCR-5585-172023010519045805001/05/23	01/06/23	WELCH, BRANDY NICOLE	\$185.00
EXTENSION FEE	19635	DCR-5638-17	D	MO	19-458999052	01/06/23	SIEGEL, CHRISTI DAWN	\$170.00
EXTENSION FEE	19643	CCR-17798	C	IH	CCR-17798202301062133521529501/06/23	01/09/23	SMITH, THOMAS TROY JR	\$25.00
EXTENSION FEE	19651	CCR-17947	C	CA		01/09/23	MENDEZ, RENE	\$50.00
EXTENSION FEE	19655	DCR-5873-19	D	CA		01/09/23	THORNTON, KYRSTEN MARQA	\$50.00
EXTENSION FEE	19656	DCR-5205-15	D	CR	DCR-5205-152023010914303831101/09/23	01/17/23	ROCHA, GILBERT	\$50.00
EXTENSION FEE	19665	DCR-5546-17	D	IH	DCR-5546-172023011320503625601/13/23	01/17/23	ALVAREZ, ANGEL	\$100.00
EXTENSION FEE	19667	DCR-5300-15	D	CA		01/17/23	CAMACHO, JOEL	\$50.00
EXTENSION FEE	19678	DCR-5242-15	D	CA		01/20/23	CONLEY, DANNY	\$100.00
EXTENSION FEE	19680	CCR-17798	C	IH	CCR-17798202301201716222267501/20/23	01/20/23	SMITH, THOMAS TROY JR	\$25.00
FEE TYPE TOTALS								
TOTAL FELONY								\$805.00
TOTAL MISDEMEANOR								\$705.00
TOTAL OTHER								\$100.00
								\$0.00

RECEIPT REPORT BY FEE TYPE
FROM 01/01/2023 THRU 01/31/2023
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	19594	PT-38	C	CA	01/03/23	LOVATO, BENJAMIN ISIAH	\$15.00
PRETRIAL FEE	19602	PT-36	D	IH	01/03/23	BARA, CHEYENNE AUTUMN	\$35.00
PRETRIAL FEE	19606	DCR-6071-21	D	CA	01/03/23	RUTLEDGE, TODD RAY	\$35.00
PRETRIAL FEE	19608	PT-39	D	CA	01/03/23	GONZALEZ, LUISA	\$35.00
PRETRIAL FEE	19695	PT-35	C	CR	01/30/23	THOMPSON, TYLER OBED	\$15.00
FEE TYPE TOTALS							\$135.00
TOTAL FELONY							\$105.00
TOTAL MISDEMEANOR							\$30.00
TOTAL OTHER							\$0.00

RECEIPT REPORT BY FEE TYPE
FROM 01/01/2023 THRU 01/31/2023
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	19591	CCR-18008	C	CCR-18008202301020448121626601	01/02/23	ABEYTA, ANGELITA SOLIDA	\$20.00
PROBATION FEES	19592	CCR-17909	C		01/03/23	SEAS-MENDOZA, SERGIO	\$50.00
PROBATION FEES	19593	CCR-18038	C		01/03/23	NICHOLS, SALLY ESTELLE	\$50.00
PROBATION FEES	19595	DCR-6132-21	D	4228755651	01/03/23	SALAZAR, EFRAIN GARCIA	\$50.00
PROBATION FEES	19596	DCR-6027-20	D		01/03/23	ALVAREZ, BENITO	\$100.00
PROBATION FEES	19597	DCR-6087-20	D		01/03/23	LONGORIA, JESSIE NICHOL	\$50.00
PROBATION FEES	19598	DCR-5760-18	D	DCR-5760-182023010315042927001	03/23	HOLMES, MICHAEL JAMES	\$50.00
PROBATION FEES	19599	DCR-5912-19	D	DCR-5912-192023010315192603001	03/23	HERNANDEZ-MENDIAZ, OSCA	\$100.00
PROBATION FEES	19600	CCR-17931	C		01/03/23	DURAN, MARTI ARTZAN	\$45.00
PROBATION FEES	19601	CCR-18018	C	CCR-18018202301031547531747401	03/23	NELSON, LONNIE GERALD	\$50.00
PROBATION FEES	19603	DCR-6218-22	D		01/03/23	JUAREZ, LUIS ENRIQUEZ J	\$50.00
PROBATION FEES	19604	CCR-17948	C		01/03/23	FLORES, ADRIAN SEVILLA	\$100.00
PROBATION FEES	19605	DCR-5917-19	D	DCR-5917-192023010317240724201	03/23	GARZA, GILBERT NAVARRO	\$50.00
PROBATION FEES	19607	DCR-6263-22	D	DCR-6263-222023010317371429501	03/23	GARCIA, SHASHANNA ELIZA	\$50.00
PROBATION FEES	19609	CCR-17734	C		01/03/23	DELAROSA, KIMBERLY STAR	\$50.00
PROBATION FEES	19610	CCR-17978	C		01/03/23	GUTIERREZ, ARTURO JR	\$30.00
PROBATION FEES	19611	CCR-18016	C		01/03/23	GONZALES, ISAAC STEVEN	\$20.00
PROBATION FEES	19612	CCR-18016	C	CCR-18016202301032026572314001	03/23	GONZALES, ISAAC STEVEN	\$30.00
PROBATION FEES	19613	CCR-18047	C	CCR-18047202301032040552989001	03/23	ESPARZA, ROSEMARY MARIA	\$100.00
PROBATION FEES	19614	CCR-17993	C	CCR-17993202301032103150948801	03/23	BRADLEY, MICHAEL BENJAM	\$50.00
PROBATION FEES	19615	DCR-6248-22	D		01/03/23	JOHNSON, JUANITA ELIZAB	\$50.00
PROBATION FEES	19616	DCR-6100-20	D	DCR-6100-202023010322323106201	03/23	ESTRADA, ENRIQUE III	\$120.00
PROBATION FEES	19617	DCR-6119-21	D		01/04/23	COLLINS, BUDDY ROSS	\$100.00
PROBATION FEES	19618	4657	D		01/04/23	TIVERINA, ROBERT JR	\$40.00
PROBATION FEES	19619	DCR-6148-21	D		01/04/23	PAYAN-MENDOZA, MICHAEL	\$50.00
PROBATION FEES	19620	CCR-17930	C		01/04/23	PEREZ, TYLER ELISHA	\$50.00
PROBATION FEES	19621	DCR-6185-21	D		01/04/23	WALKER, OSWALD FERNANDE	\$100.00
PROBATION FEES	19622	CCR-17985	C		01/04/23	AVILES, JULIANNA MACKEN	\$20.00
PROBATION FEES	19623	CCR-18057	C		01/04/23	DURAN, MARIBEL	\$55.00
PROBATION FEES	19624	CCR-17781	C		01/04/23	LEAL, JOE DICARLO	\$140.00
PROBATION FEES	19625	CCR-18005	C	CCR-18005202301042004122779701	04/23	CRISTAN, SHAWN ANTHONY	\$85.00
PROBATION FEES	19626	DCR-5074-14	D		01/04/23	EVERETT, JAMIE RAY	\$20.00
PROBATION FEES	19627	CCR-18039	C		01/04/23	RAMIREZ, BELINDA	\$120.00
PROBATION FEES	19628	CCR-17853	C	CCR-17853202301042148361408201	04/23	RIOS, JUAN ROBERTO	\$50.00
PROBATION FEES	19629	CCR-17591	C		01/05/23	RODRIGUEZ, ALBERT MICHA	\$100.00
PROBATION FEES	19630	CF-2018-253	C		01/05/23	SIERRA, AARON ALAN	\$60.00
PROBATION FEES	19631	DCR-5971-20	D	DCR-5971-202023010519061706301	05/23	JOE, QUENTON RASHAUD	\$50.00
PROBATION FEES	19632	CF-2018-253	D		01/05/23	SIERRA, AARON ALAN	\$40.00
PROBATION FEES	19633	DCR-5797-18	D		01/06/23	LOPEZ, RUBEN GARCIA JR	\$50.00
PROBATION FEES	19634	DCR-5797-18	D		01/06/23	ESQUIVEL, ESTEBAN JR	\$50.00
PROBATION FEES	19637	DCR-5768-18	D		01/06/23	ORNELIAS, JESUS MARISO	\$50.00
PROBATION FEES	19638	CCR-18028	C		01/06/23	MARTINEZ, MAXIMO JESUS	\$50.00
PROBATION FEES	19639	CCR-17884	C		01/06/23	MONTIEL, STEPHANIE LYNN	\$50.00
PROBATION FEES	19640	DCR-6284-22	D		01/06/23	HINOJOSA, ANTONIO CHRIS	\$50.00
PROBATION FEES	19641	CCR-18067	C	CCR-18067202301062002040592701	06/23	DWYER, ZACARIAH DWAYNE	\$50.00
PROBATION FEES	19642	DCR-5571-17	D	DCR-5571-172023010621023700801	06/23	MILLER, JEREMY TODD	\$50.00
PROBATION FEES	19644	DCR-5822-18	D	DCR-5822-182023010621493917801	06/23		\$50.00

RECEIPT REPORT BY FEE TYPE
FROM 01/01/2023 THRU 01/31/2023
OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	EMT NUMBER	DATE PAID	NAME	AMOUNT
PROBATION FEES	19645	DCR-5988-20	D	DCR-5988-202023010608205914301/06/23	01/12/23	RAMIREZ, ANDREA ALEXIS	\$25.00
PROBATION FEES	19646	DCR-5440-16	D	DCR-5440-162023010914344628201/09/23	01/12/23	RODRIGUEZ, NATASHA NICO	\$60.00
PROBATION FEES	19647	DCR-5965-20	D	DCR-5965-202023010914371403001/09/23	01/12/23	KING, CHARLES RUSSELL	\$50.00
PROBATION FEES	19648	DCR-17929	C	DCR-17929202301091515272038101/09/23	01/12/23	LOPEZ, JIMMY LOZA	\$25.00
PROBATION FEES	19650	DCR-6160-21	D	DCR-6160-212023010919280618301/09/23	01/12/23	TREVINO, DAVID AGAPITO	\$100.00
PROBATION FEES	19652	DCR-6001-20	D	DCR-6001-202023010919413116501/09/23	01/12/23	PEREZ, ADRIANNA NICOLE	\$18.00
PROBATION FEES	19654	DCR-5980-20	D	DCR-5980-202023010920151130001/09/23	01/12/23	KNOX, MARK ANTHONY	\$50.00
PROBATION FEES	19657	DCR-6260-22	D	DCR-6260-2220230109221301301/10/23	01/12/23	LIVELY, GRACIE CAROL	\$100.00
PROBATION FEES	19658	DCR-6198-21	D	DCR-6198-212023011019221301301/10/23	01/12/23	LEMTING, NATHANIEL JOSEF	\$100.00
PROBATION FEES	19659	4658	D	MO 19-444617380	01/11/23	RODRIGUEZ, MARIA JESSIC	\$25.00
PROBATION FEES	19660	DCR-5138-14	D	CA 01/12/23	01/12/23	JIMENEZ, EDUARDO	\$25.00
PROBATION FEES	19661	DCR-6015-20	D	CA 01/12/23	01/12/23	NAJERA, JOSE RAMON	\$90.00
PROBATION FEES	19664	DCR-5896-19	D	DCR-5896-192023011319372929501/13/23	01/12/23	DELAFUENTE, RUDY ISMAEL	\$25.00
PROBATION FEES	19666	DCR-6174-21	D	DCR-6174-212023011316010212601/13/23	01/12/23	TODD, MARYBETH KAY	\$50.00
PROBATION FEES	19670	DCR-6100-20	D	DCR-6100-20202301182043709101/18/23	01/12/23	ESTRADA, ENRIQUE III	\$50.00
PROBATION FEES	19671	CCR-18035	C	CA 01/18/23	01/18/23	GARCIA, ADAM RUBEN JR	\$50.00
PROBATION FEES	19673	DCR-5469-16	D	CA 01/19/23	01/19/23	CAMACHO, LONGINA LOVATO	\$40.00
PROBATION FEES	19674	DCR-5981-20	D	CA 01/19/23	01/19/23	CAMACHO, RUBEN JR	\$40.00
PROBATION FEES	19675	CCR-17968	C	CCR-17968202301192207351967301/19/23	01/19/23	SALAZAR, ALYSSA MARTA	\$50.00
PROBATION FEES	19676	DCR-6113-21	D	CA 01/19/23	01/19/23	MARQUEZ, ROBERTO LEONAR	\$40.00
PROBATION FEES	19677	DCR-6136-21	D	CA 01/20/23	01/20/23	PORRAS, JOSE DANIEL	\$100.00
PROBATION FEES	19679	DCR-5774-18	D	CA 01/20/23	01/20/23	MONTENAYOR, VIANCA MARI	\$100.00
PROBATION FEES	19681	DCR-5523-16	D	DCR-5523-162023012021471526901/20/23	01/20/23	MARTINEZ, NICKOLAS	\$100.00
PROBATION FEES	19683	DCR-6214-22	D	DCR-6214-222023012315424701601/23/23	01/23/23	TOVAR, DEREK	\$50.00
PROBATION FEES	19684	CCR-17832	C	CA 01/23/23	01/23/23	SIMENTAL-SANTILLANO, CE	\$50.00
PROBATION FEES	19685	CCR-17809	C	CA 01/23/23	01/23/23	AGUILAR, MICHAEL TONY	\$50.00
PROBATION FEES	19687	CCR-17981	C	CA 01/23/23	01/23/23	ZEREMENO, JOSE MARIA	\$50.00
PROBATION FEES	19688	CCR-17832	C	CA 01/25/23	01/25/23	SIMENTAL-SANTILLANO, CE	\$10.00
PROBATION FEES	19689	DCR-5712-18	D	DCR-5712-18202301241721132450701/24/23	01/26/23	DELEON, JONATHAN EULALIO	\$50.00
PROBATION FEES	19690	DCR-6173-21	D	DCR-6173-212023012614553231201/26/23	01/26/23	VASQUEZ, ANTHONY	\$50.00
PROBATION FEES	19691	CCR-18060	C	CA 01/26/23	01/26/23	VASQUEZ, JENNIFER MARIE	\$50.00
PROBATION FEES	19692	DCR-6024-20	D	DCR-6024-202023012714263616901/27/23	01/27/23	RENDON, ANTHONY JORDAN	\$100.00
PROBATION FEES	19693	DCR-5698-17	D	DCR-5698-172023013016261219501/30/23	01/30/23	BENAVIDEZ, MATTHEW ISAI	\$50.00
PROBATION FEES	19694	DCR-5993-20	D	DCR-5993-202023013019521204901/30/23	01/30/23	FERRO, EDGAR RONQUILLO	\$50.00
PROBATION FEES	19696	DCR-6231-22	D	DCR-6231-222023013117220808801/31/23	01/31/23	BOYER, BENJAMIN LUKE	\$50.00

FEE TYPE TOTALS \$4,698.00
 TOTAL FELONY \$2,998.00
 TOTAL MISDEMEANOR \$1,700.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
FROM 01/01/2023 THRU 01/31/2023
COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	EMT NUMBER	DATE PAID	NAME	AMOUNT
PT SUPERVISION FEE	19649	BS-20	D	MO 28363046163	01/09/23	HERRANDEZ, ALEX GONZALE	\$30.00
PT SUPERVISION FEE	19653	DCR-6138-21	D	IH DCR-6138-212023010919575330001/09/23	01/13/23	BLUE, CLIFORD STEPHEN	\$100.00
PT SUPERVISION FEE	19662	BS-33	C	CA	01/13/23	MYERS, CHARLES CHRISTIA	\$60.00
PT SUPERVISION FEE	19663	BS-28	D	IH BS-282023011316061921224	01/13/23	PEREZ, ADRIAN CHAPA	\$50.00
PT SUPERVISION FEE	19668	DCR-6291-22	D	CA	01/18/23	GARCIA, RICKY	\$50.00
PT SUPERVISION FEE	19669	DCR-6291-22	D	CA	01/18/23	GARCIA, RICKY	\$10.00
PT SUPERVISION FEE	19669*V	DCR-6291-22	D	CA	01/18/23	GARCIA, RICKY	\$-10.00
PT SUPERVISION FEE	19682	BS-36	C	CA	01/23/23	ZAMORA-RUELAS, DANIEL E	\$50.00
PT SUPERVISION FEE	19686	BS-24	D	IH BS-242023012414394324053	01/24/23	MENDOZA, JOSHUA MICHAEL	\$50.00
FEE TYPE TOTALS							\$390.00
TOTAL FELONY							\$280.00
TOTAL MISDEMEANOR							\$110.00
TOTAL OTHER							\$0.00

RECEIPT REPORT BY FEE TYPE
FROM 01/01/2023 THRU 01/31/2023
COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

<u>TYPE</u>	<u>NUMBER</u>	<u>CAUSE</u>	<u>COURT</u>	<u>PMT NUMBER</u>	<u>DATE PAID</u>	<u>NAME</u>	<u>AMOUNT</u>
TRANSFER FEE	19633	DCR-5585-17	D	DCR-5585-172023010519045805001/05/23		WELCH, BRANDY NICOLE	\$290.00
TRANSFER FEE	19635	DCR-5638-17	D	MO 19-458999052	01/06/23	SIEGEL, CHRISTI DAMN	\$80.00
TRANSFER FEE	19636	DCR-5787-18	D	MO 22-013655747	01/06/23	WORMLY, WELTON LEON	\$40.00
TRANSFER FEE	19672	DCR-6245-22	D	CR DCR-6245-2220230118071121627501/18/23		BRICKMAN, SKYLAR JOEL	\$55.00
FEE TYPE TOTALS							\$465.00
TOTAL FELONY							\$410.00
TOTAL MISDEMEANOR							\$55.00
TOTAL OTHER							\$0.00

ADULT PROBATION

February 1-28, 2023

CASELOAD

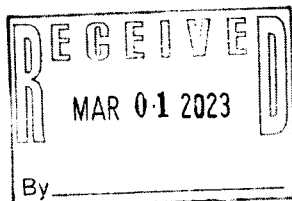
600-4141	FELONY ADMINISTRATIVE FEES	\$	0.00
600-4137	FELONY DRUG TEST FEES	\$	90.00
600-4140	FELONY EXTENSION FEES	\$	612.00
600-4138	FELONY PRE-TRIAL FEES	\$	105.00
600-4136	FELONY PROBATION FEES	\$	4,350.00
600-4139	FELONY TRANSFER FEE	\$	0.00
TOTAL FELONY FEES COLLECTED		\$	5,157.00

600-4141	MISDEMEANOR ADMINISTRATIVE FEES	\$	0.00
600-4131	MISDEMEANOR DRUG TEST FEES	\$	0.00
600-4132	MISDEMEANOR EXTENSION FEES	\$	260.00
600-4133	MISDEMEANOR PRE-TRIAL FEES	\$	30.00
600-4130	MISDEMEANOR PROBATION FEES	\$	2,060.00
600-4134	MISDEMEANOR TRANSFER FEE	\$	90.00
TOTAL MISDEMEANOR FEES COLLECTED		\$	2,440.00

PR- BOND

604-4136	FELONY - PT SUPERVISION FEE	\$	260.00
604-4130	MISDEMEANOR- PT SUPERVISION FEE	\$	150.00
			410.00

600.01 GRAND TOTAL OF THIS DEPOSIT \$ 8,007.00



**LAMB COUNTY
COLLECTION SUMMARY FOR CASE TYPE: ALL
FROM 02/01/23 THRU 02/28/23
OFFICER: ALL
COURT: ALL
COUNTY: ALL
PAYMENT TYPE: ALL**

COLLECTIONS FOR CSCD

DT	DRUG TEST	90.00
EF	EXTENSION FEE	872.00
PF	PROBATION FEES	6,410.00
PTF	PRETRIAL FEE	135.00
PTS	PT SUPERVISION FEE	410.00
TF	TRANSFER FEE	90.00
		<u>8,007.00</u>

COLLECTIONS FOR OTHERS

0.00

COLLECTIONS FOR VICTIMS

0.00

COLLECTIONS FOR COURT

GRAND TOTAL COLLECTIONS 8,007.00

DAILY RECEIPT REPORT
 FOR 02/01/2023 THRU 02/28/2023

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
19728	CCR-17929	LOPEZ, JIMMY LOZA	25.00	IH	CCR-179292023020315255	02/03/23	AR	L	09:26AM
19729	CCR-17798	SMITH, THOMAS TROY JR	30.00	IH	CCR-177982023020315291	02/03/23	ML	L	09:30AM
19730	CCR-17884	MARTINEZ, MAXIMO JESUS	50.00	CA		02/03/23	AR	L	09:36AM
19731	CCR-18018	NELSON, LONNIE GERALD	50.00	IH	CCR-180182023020317294	02/03/23	MF	L	11:31AM
19732	DCR-6185-21	WALKER, OSWALD FERNAND	100.00	CA		02/03/23	AR	L	01:40PM
19733	CCR-17781	LEAL, JOE DICARLO	49.00	CA		02/03/23	AR	L	02:05PM
19734	PT-39	GONZALEZ, LUISA	35.00	CA		02/03/23	AR	L	02:28PM
19735	DCR-6248-22	JOHNSON, JUANITA ELIZA	50.00	CA		02/03/23	AR	L	02:30PM
19736	CCR-17764	TORRES, ELIJAH ALEXAND	50.00	CA		02/03/23	AR	L	03:21PM
19737	DCR-5988-20	RAMIREZ, ANDREA ALEXIS	50.00	CR	DCR-5988-2020230203085	02/03/23	WEB	L	
19738	B20695-1803	HERNANDEZ, ERIC	30.00	CR	B20695-180320230204031	02/03/23	WEB	L	
19739	DCR-5965-20	KING, CHARLES RUSSELL	50.00	IH	DCR-5965-2020230206143	02/06/23	AR	L	08:35AM
19740	DCR-5989-20	GALLARDO, ARTURO CESAR	50.00	IH	DCR-5989-2020230206145	02/06/23	AR	L	08:59AM
19741	DCR-6233-22	PADILLA, ROMAN ELI	50.00	CA		02/06/23	AR	L	09:08AM
19742	DCR-5787-18	WORMLY, WELTON LEON	40.00	MO	22-019692141	02/06/23	AR	L	01:28PM
19743	DCR-6160-21	TREVINO, DAVID AGAPITO	50.00	IH	DCR-6160-2120230206201	02/06/23	AR	L	02:12PM
19744	DCR-5873-19	THORNTON, KYRSTEN MARQ	20.00	CA		02/06/23	AR	L	03:33PM
19745	DCR-5205-15	ROCHA, GILBERT	150.00	CR	DCR-5205-1520230206172	02/06/23	WEB	L	
19746	DCR-6198-21	LEMING, NATHANIEL JOSE	50.00	CR	DCR-6198-2120230206191	02/06/23	WEB	L	
19747	BS-36	ZAMORA-RUELAS, DANIEL	50.00	CA		02/07/23	AR	L	01:30PM
19748	CCR-18060	VASQUEZ, JENNIFER MARI	25.00	IH	CCR-180602023020720514	02/07/23	AR	L	02:53PM
19749	PT-35	THOMPSON, TYLER OBED	15.00	CR	PT-3520230207172517116	02/07/23	WEB	L	
19750	DCR-5138-14	JIMENEZ, EDUARDO	40.00	CA		02/08/23	AR	L	08:43AM
19751	CCR-17947	MENDEZ, RENE	50.00	CA		02/08/23	AR	L	01:30PM
19752	4867	TIJERINA, MICHAEL LUIS	30.00	CA		02/09/23	ML	L	08:35AM
19753	DCR-5074-14	EVERETT, JAMIE RAY	50.00	CA		02/09/23	AR	L	10:10AM
19754	DCR-6260-22	LIVELY, GRACIE CAROL	50.00	IH	DCR-6260-2220230209172	02/09/23	AR	L	11:28AM
19755	DCR-6291-22	GARCIA, RICKY	30.00	CA		02/09/23	AR	L	01:00PM
19756	DCR-5087-14	HONESTO, JEREMY JEROME	40.00	CA		02/09/23	ML	L	02:09PM
19757	DCR-6299-23	GAGE, TRACY SEAN	40.00	CA		02/10/23	AR	L	10:27AM
19758	CCR-17853	RIOS, JUAN ROBERTO	48.00	IH	CCR-178532023021019050	02/10/23	AR	L	01:06PM

DAILY RECEIPT REPORT
 FOR 02/01/2023 THRU 02/28/2023

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
19759	CCR-18028	ORNELAS, JESUS MARISSO	50.00	CA		02/10/23	AR	L	02:40PM
19760	DCR-6214-22	TOVAR, DEREK	50.00	IH	DCR-6214-2220230213142	02/13/23	AR	L	08:27AM
19761	DCR-5587-17	GONZALES, KOLTON FILIP	100.00	CA		02/13/23	AR	L	08:41AM
19762	DCR-5698-17	BENAVIDEZ, MATTHEW ISA	25.00	IH	DCR-5698-1720230213145	02/13/23	AR	L	08:51AM
19763	DCR-5985-20	MORALES, GUADALUPE	120.00	CA		02/13/23	AR	L	08:54AM
19764	DCR-5653-17	CHAVIRA, DELORES IBANE	50.00	CA		02/13/23	AR	L	09:04AM
19765	DCR-6136-21	PORRAS, JOSE DANIEL	50.00	CA		02/13/23	AR	L	09:06AM
19766	DCR-5491-16	CORONADO, ISABEL	200.00	CA		02/13/23	AR	L	10:18AM
19767	DCR-6172-21	VALADEZ-MONTEJANO, FAB	50.00	CA		02/14/23	AR	L	10:17AM
19768	DCR-6235-22	ESTES, RANDY DALE	50.00	MO	19-449297523	02/14/23	AR	L	01:14PM
19769	DCR-6149-21	ESCALONA, LUCEDO ESPER	83.00	IH	DCR-6149-2120230214212	02/14/23	AR	L	03:24PM
19770	DCR-5821-18	GARCIA, ANDREA ANN	100.00	CR	DCR-5821-1820230214151	02/14/23	WEB	L	
19771	DCR-5917-19	GARZA, GILBERT NAVARRO	50.00	IH	DCR-5917-1920230215160	02/15/23	AR	L	10:07AM
19772	CCR-17832	SIMENTAL-SANTELLANO, C	40.00	CA		02/15/23	AR	L	02:45PM
19773	DCR-6173-21	VASQUEZ, ANTHONY	50.00	IH	DCR-6173-2120230216165	02/16/23	AR	L	10:59AM
19774	DCR-5284-15	LEBLANC, RENEE JONAL	150.00	IH	DCR-5284-1520230216200	02/16/23	AR	L	02:09PM
19775	CCR-17935	SANDOVAL, REY MATIAS	50.00	IH	CCR-179352023021714351	02/17/23	AR	L	08:35AM
19776	BS-20	HERNANDEZ, ALEX GONZAL	30.00	MO	19-323935817	02/17/23	AR	L	09:01AM
19777	2020-419307CT1	MENDOZA, JESUS ROMAN J	30.00	IH	2020-419307CT1120230217	02/17/23	AR	L	10:33AM
19778	CCR-18067	HINOJOSA, ANTONIO CHRIS	50.00	IH	CCR-180672023021719322	02/17/23	ML	L	01:33PM
19779	CCR-18038	NICHOLS, SALLY ESTELLE	50.00	IH	CCR-180382023021720084	02/17/23	ML	L	02:09PM
19780	CCR-18005	CRISTAN, SHAWN ANTHONY	50.00	IH	CCR-180052023021720401	02/17/23	AR	L	02:41PM
19781	CCR-17981	ZERMENO, JOSE MARIA	50.00	IH	CCR-179812023021720543	02/17/23	AR	L	02:55PM
19782	CCR-17968	SALAZAR, ALYSSA MARIA	100.00	CR	CCR-179682023022103081	02/20/23	WEB	L	
19783	BS-24	MENDOZA, JOSHUA MICHAEL	50.00	IH	BS-2420230221143358078	02/21/23	AR	L	08:35AM
19784	DCR-5242-15	CONLEY, DANNY	120.00	CA		02/21/23	AR	L	09:42AM
19785	DCR-5774-18	MONTENAYOR, VIANCA MAR	120.00	CA		02/21/23	AR	L	09:44AM
19786	CCR-18035	GARCIA, ADAM RUEBEN JR	50.00	CA		02/21/23	AR	L	09:45AM
19787	CCR-17798	SMITH, THOMAS TROY JR	30.00	IH	CCR-177982023022116355	02/21/23	ML	L	10:37AM
19788	CCR-18061	LOMAS, RICHARD JOSEPH	50.00	CA		02/21/23	AR	L	11:15AM
19789	DCR-5023-13	AGUILAR, SAMANTHA PAUL	30.00	MO	19-3733354289	02/21/23	AR	L	01:33PM

DAILY RECEIPT REPORT
 FOR 02/01/2023 THRU 02/28/2023

USER: ALL
 LOCATION: ALL
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 PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
19790	CCR-17936	ROSA, DUSTIN JOEL	100.00	CA		02/22/23	AR	L	09:18AM
19791	CCR-18004	RODRIGUEZ, ETHAN LAVON	25.00	CA		02/22/23	AR	L	09:55AM
19792	DCR-6174-21	TODD, MARYBETH KAY	50.00	CR	DCR-6174-2120230222173	02/22/23	WEB	L	
19793	BS-41	HERMANDEZ - GUERRERO, M	50.00	IH	BS-4120230223201339116	02/23/23	AR	L	02:16PM
19794	DCR-5010-13	SCOTT, NATHAN RAY	989.00	IH	DCR-5010-1320230224143	02/24/23	MF	L	08:35AM
19795	DCR-5284-15	LEBLANC, RENEE JONAL	150.00	IH	DCR-5284-1520230224143	02/24/23	MF	L	08:37AM
19796	DCR-6024-20	RENDON, ANTHONY JORDAN	50.00	IH	DCR-6024-2020230224145	02/24/23	ML	L	08:56AM
19797	CCR-17602	TAYLOR, WILLIAM QUAYLE	150.00	IH	CCR-176022023022415333	02/24/23	MF	L	09:34AM
19798	CCR-18060	VASQUEZ, JENNIFER MARI	35.00	IH	CCR-180602023022415514	02/24/23	MF	L	09:52AM
19799	DCR-6292-22	PITTS, MICHAEL DON	40.00	CA		02/24/23	MF	L	02:40PM
19800	DCR-6274-22	GARCIA, MARIAH GABRIEL	8.00	IH	DCR-6274-2220230224205	02/24/23	MF	L	02:58PM
19801	CCR-17978	GUTIERREZ, ARTURO JR	30.00	CA		02/24/23	MF	L	03:28PM
19802	DCR-5896-19	DELAFUENTE, RUDY ISMAE	25.00	IH	DCR-5896-1920230224212	02/24/23	MF	L	03:29PM
19803	DCR-4986-13	MCDANIEL, AARON DEVAN	124.00	IH	DCR-4986-1320230227150	02/27/23	ML	L	09:05AM
19804	DCR-6233-22	PADILLA, ROMAN ELI	10.00	CA		02/27/23	AR	L	02:36PM
19805	DCR-5988-20	RAMIREZ, ANDREA ALEXIS	150.00	IH	DCR-5988-2020230227204	02/27/23	AR	L	02:46PM
19806	DCR-5559-17	QUINTANILLA, RAUL	100.00	CA		02/27/23	AR	L	04:09PM
19807	DCR-6015-20	NAJERA, JOSE RAMON	200.00	CA		02/28/23	AR	L	09:05AM
19808	DCR-5404-16	WALKER, SAVANNA LASHAE	23.00	IH	DCR-5404-1620230228152	02/28/23	ML	L	09:29AM
19809	DCR-5655-17	NORD, LANCE ANDREW	125.00	IH	DCR-5655-1720230228154	02/28/23	AR	L	09:42AM
19810	DCR-6195-21	PARKER, AARON TRESEAN	60.00	CA		02/28/23	ML	L	03:33PM
19811	DCR-5584-17	GARCIA, JONATHAN DAVID	20.00	IH	DCR-5584-1720230228215	02/28/23	AR	L	03:56PM
19812	BS-28	PEREZ, ADRIAN CHAPA	50.00	IH	BS-2820230228221046211	02/28/23	AR	L	04:11PM

DAILY RECEIPT REPORT
 FOR 02/01/2023 THRU 02/28/2023

USER: ALL
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 PAYMENT TYPE ALL

TYPE	OPERATING	TOTAL
MO	250.00	250.00
CA	3,384.00	3,384.00
TF		
CC		
CK		
CR	745.00	745.00
CCC		
IH	3,628.00	3,628.00
ET		
RCC		
VRC		
	8,007.00	8,007.00
	3,634.00	3,634.00

TOTAL COLLECTED

TOTAL FOR DEPOSIT

RECEIPT REPORT BY FEE TYPE
 FROM 02/01/2023 THRU 02/28/2023
 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	19738	B20695-1803	T	CR B20695-18032023020403144420802/03/23		HERNANDEZ, ERIC	\$30.00
DRUG TEST	19777	2020-419307CT1	T	IH 2020-419307CT12023021716330802/17/23		MENDOZA, JESUS ROMAN JR	\$30.00
DRUG TEST	19803	DCR-4986-13	D	IH DCR-4986-132023022715043029102/27/23		MCDANTEIL, AARON DEVAN	\$30.00
FEE TYPE TOTALS							\$90.00
TOTAL FELONY							\$90.00
TOTAL MISDEMEANOR							\$0.00
TOTAL OTHER							\$0.00

RECEIPT REPORT BY FEE TYPE
FROM 02/01/2023 THRU 02/28/2023
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	19729	CCR-17798	C	CCR-17798202302031529172918802/03/23	02/06/23	SMITH, THOMAS TROY JR	\$30.00
EXTENSION FEE	19744	DCR-5873-19	D	CA	02/06/23	THORNTON, KYRSTEN MARQA	\$20.00
EXTENSION FEE	19745	DCR-5205-15	D	CR	02/06/23	ROCHA, GILBERT	\$150.00
EXTENSION FEE	19751	CCR-17947	C	CA	02/08/23	MENDEZ, RENE	\$50.00
EXTENSION FEE	19752	4867	D	CA	02/09/23	TIJERINA, MICHAEL LUIS	\$30.00
EXTENSION FEE	19761	DCR-5587-17	D	CA	02/13/23	GONZALES, KOLTON FILIP	\$100.00
EXTENSION FEE	19766	DCR-5491-16	D	CA	02/13/23	CORONADO, ISABEL	\$192.00
EXTENSION FEE	19784	DCR-5242-15	D	CA	02/21/23	CONLEY, DANNY	\$120.00
EXTENSION FEE	19787	CCR-17798	C	IH	02/21/23	SMITH, THOMAS TROY JR	\$30.00
EXTENSION FEE	19797	CCR-17602	C	IH	CCR-17602202302241533311546302/24/23	TAYLOR, WILLIAM QUAYLEL	\$150.00
FEE TYPE TOTALS							\$872.00
TOTAL FELONY							\$612.00
TOTAL MISDEMEANOR							\$260.00
TOTAL OTHER							\$0.00

RECEIPT REPORT BY FEE TYPE
FROM 02/01/2023 THRU 02/28/2023
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	19699	DCR-6071-21	D	CA	02/01/23	RUTLEDGE, TODD RAY	\$35.00
PRETRIAL FEE	19700	PT-38	C	CA	02/01/23	LOVATO, BENJAMIN ISIAH	\$15.00
PRETRIAL FEE	19705	PT-36	D	IH	02/01/23	BARA, CHEYENNE AUTUMN	\$35.00
PRETRIAL FEE	19734	PT-39	D	CA	02/03/23	GONZALEZ, LUISA	\$35.00
PRETRIAL FEE	19749	PT-35	C	CR	02/07/23	THOMPSON, TYLER OBED	\$15.00
FEE TYPE TOTALS							\$135.00
TOTAL FELONY							\$105.00
TOTAL MISDEMEANOR							\$30.00
TOTAL OTHER							\$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 02/01/2023 THRU 02/28/2023
 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	19697	CCR-17909	C	CA	02/01/23	SEAS-MENDOZA, SERGIO	\$50.00
PROBATION FEES	19698	DCR-6263-22	D	IH	DCR-6263-222023020114590618402/01/23	GARCIA, SHASHANNA ELIZA	\$50.00
PROBATION FEES	19701	DCR-5768-18	D	MO	19-373354188 02/01/23	ESQUIVEL, ESTEBAN JR	\$50.00
PROBATION FEES	19703	CCR-17985	C	CA	02/01/23	AVILES, JULIANNA MACKEN	\$50.00
PROBATION FEES	19704	DCR-5822-18	D	IH	DCR-5822-182023020117033001902/01/23	MILLER, JEREMY TODD	\$50.00
PROBATION FEES	19706	DCR-5760-18	D	IH	DCR-5760-182023020117111608002/01/23	HOLMES, MICHAEL JAMES	\$50.00
PROBATION FEES	19707	DCR-5319-15	D	IH	DCR-5319-152023020119305220902/01/23	BALDERAS, SANDRA DEANA	\$100.00
PROBATION FEES	19708	DCR-6113-21	D	CA	02/01/23	MARQUEZ, ROBERTO LEONAR	\$50.00
PROBATION FEES	19709	CCR-17993	C	IH	CCR-17993202302012010350291702/01/23	BRADLEY, MICHAEL BENJAM	\$50.00
PROBATION FEES	19710	CCR-17948	C	CA	02/01/23	FLORES, ADRIAN SEVILLA	\$100.00
PROBATION FEES	19711	CCR-17759	C	CR	CCR-17759202302011310410164402/01/23	GARCIA, NATHAN HILARIO	\$200.00
PROBATION FEES	19712	DCR-6132-21	D	MO	4228756047 02/02/23	SALAZAR, EFRAIN GARCIA	\$50.00
PROBATION FEES	19713	DCR-6087-20	D	CA	DCR-6087-202023020215004422802/02/23	PEREZ, TYLER ELISHA	\$50.00
PROBATION FEES	19714	CCR-18071	C	IH	02/02/23	LONGORIA, JESSIE NICHOL	\$50.00
PROBATION FEES	19715	DCR-6218-22	D	CA	02/02/23	DELAFUENTE, KASEY KANE	\$50.00
PROBATION FEES	19716	DCR-5971-20	D	IH	DCR-5971-202023020219031723702/02/23	JUAREZ, LUIS ENRIQUEZ J	\$50.00
PROBATION FEES	19717	CCR-18047	C	CA	02/02/23	JOE, QUENTON RASHAUD	\$50.00
PROBATION FEES	19718	DCR-5635-17	D	CA	02/02/23	ESPARZA, ROSEMARY MARIA	\$60.00
PROBATION FEES	19719	DCR-5980-20	D	CA	02/02/23	SALAS, JUAN ALBERTO	\$100.00
PROBATION FEES	19720	CCR-17809	C	CA	02/02/23	KNOX, MARK ANTHONY	\$50.00
PROBATION FEES	19721	CCR-17936	C	IH	CCR-179362023020220229262890002/02/23	AGUILAR, MICHAEL TONY	\$20.00
PROBATION FEES	19722	DCR-6194-21	D	CA	02/02/23	ROSA, DUSTIN JOEL	\$50.00
PROBATION FEES	19723	CCR-17734	C	IH	CCR-17734202302022148442539802/02/23	WEIDMAN, MICHELLE LYNN	\$50.00
PROBATION FEES	19724	CCR-18057	C	CA	02/02/23	DEJAROSA, KIMBERLY STAR	\$48.00
PROBATION FEES	19725	CCR-17591	C	CA	02/03/23	DURAN, MARIBEL	\$55.00
PROBATION FEES	19727	CCR-18052	C	CA	02/03/23	RODRIGUEZ, ALBERT MICHA	\$150.00
PROBATION FEES	19728	CCR-17929	C	CA	02/03/23	DAVIS, CAMRON JOEY	\$100.00
PROBATION FEES	19730	CCR-17884	C	IH	CCR-17929202302031525552820702/03/23	LOPEZ, JIMMY LOZA	\$25.00
PROBATION FEES	19731	CCR-18018	C	CA	02/03/23	MARTINEZ, MAXIMO JESUS	\$50.00
PROBATION FEES	19732	DCR-6185-21	D	IH	CCR-18018202302031729450239102/03/23	NELSON, LONNIE GERALD	\$50.00
PROBATION FEES	19733	CCR-17781	C	CA	02/03/23	WALKER, OSWALD FERNANDE	\$100.00
PROBATION FEES	19735	DCR-6248-22	D	CA	02/03/23	LEAL, JOE DICARLO	\$49.00
PROBATION FEES	19736	CCR-17764	C	CA	02/03/23	JOHNSON, JUANITA ELIZAB	\$50.00
PROBATION FEES	19737	DCR-5988-20	D	CR	DCR-5988-202023020308504701202/03/23	TOBRES, ELIJAH ALEXANDE	\$50.00
PROBATION FEES	19739	DCR-5965-20	D	IH	DCR-5965-202023020614352626602/06/23	RAMIREZ, ANDREA ALEXIS	\$50.00
PROBATION FEES	19740	DCR-5989-20	D	IH	DCR-5989-202023020614593128302/06/23	KING, CHARLES RUSSELL	\$50.00
PROBATION FEES	19743	DCR-6160-21	D	IH	DCR-6160-212023020620113525502/06/23	GALLARDO, ARTURO CESAR	\$50.00
PROBATION FEES	19746	DCR-6198-21	D	CR	DCR-6198-212023020619172202202/06/23	TREVINO, DAVID AGAPITO	\$50.00
PROBATION FEES	19748	CCR-18060	C	IH	CCR-18060202302072051472041902/07/23	LEMING, NATHANIEL JOSEP	\$50.00
PROBATION FEES	19750	DCR-5138-14	D	CA	02/08/23	VASQUEZ, JENNIFER MARIE	\$25.00
PROBATION FEES	19753	DCR-5074-14	D	CA	02/09/23	JIMENEZ, EDUARDO	\$40.00
PROBATION FEES	19754	DCR-6260-22	D	IH	DCR-6260-222023020917280418602/09/23	EVERETT, JAMIE RAY	\$50.00
PROBATION FEES	19756	DCR-5087-14	D	CA	02/09/23	LIVELY, GRACIE CAROL	\$50.00
PROBATION FEES	19758	CCR-17853	C	CA	CCR-17853202302101905030400902/10/23	HONESTO, JEREMY JEROME	\$40.00
PROBATION FEES	19759	CCR-18028	C	IH	CCR-17853202302101905030400902/10/23	RIOS, JUAN ROBERTO	\$48.00
PROBATION FEES			C	CA	02/10/23	ORNELAS, JESUS MARISO	\$50.00

RECEIPT REPORT BY FEE TYPE
FROM 02/01/2023 THRU 02/28/2023
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	19760	DCR-6214-22	D	DCR-6214-222023021314263821302/13/23	02/13/23	TOVAR, DEREK	\$50.00
PROBATION FEES	19762	DCR-5698-17	D	DCR-5698-172023021314502203002/13/23	02/13/23	BENAVIDEZ, MATTHEW ISAI	\$25.00
PROBATION FEES	19763	DCR-5985-20	D		02/13/23	MORALES, GUADALUPE	\$120.00
PROBATION FEES	19764	DCR-5653-17	D		02/13/23	CHAVIRA, DELORES IBANEZ	\$50.00
PROBATION FEES	19765	DCR-6136-21	D		02/13/23	PORRAS, JOSE DANIEL	\$50.00
PROBATION FEES	19766	DCR-5491-16	D		02/13/23	CORONADO, ISABEL	\$8.00
PROBATION FEES	19767	DCR-6172-21	D		02/14/23	VALADEZ-MONTEJANO, FABI	\$50.00
PROBATION FEES	19769	DCR-6149-21	D	DCR-6149-212023021421222503402/14/23	02/14/23	ESCALONA, LUCEDO ESPERA	\$83.00
PROBATION FEES	19770	DCR-5821-18	D	DCR-5821-182023021415124715002/14/23	02/14/23	GARCIA, ANDREA ANN	\$100.00
PROBATION FEES	19771	DCR-5917-19	D	DCR-5917-192023021516064703402/15/23	02/15/23	GARZA, GIBERT NAVARRO	\$50.00
PROBATION FEES	19772	CCR-17832	C		02/15/23	SIMENTAL-SANTILLANO, CE	\$40.00
PROBATION FEES	19773	DCR-6173-21	D	DCR-6173-212023021616580815202/16/23	02/16/23	VASQUEZ, ANTHONY	\$50.00
PROBATION FEES	19774	DCR-5284-15	D	DCR-5284-152023021620084109502/16/23	02/16/23	LEBLANC, RENEE JONAL	\$150.00
PROBATION FEES	19775	CCR-17935	C	CCR-17935202302171435180794602/17/23	02/17/23	SANDOVAL, REY MATIAS	\$50.00
PROBATION FEES	19778	CCR-18067	C	CCR-18067202302171932271874202/17/23	02/17/23	HINOJOSA, ANTONIO CHRIS	\$50.00
PROBATION FEES	19779	CCR-18038	C	CCR-18038202302172008423189702/17/23	02/17/23	NICHOLS, SALLY ESTELLE	\$50.00
PROBATION FEES	19780	CCR-18005	C	CCR-18005202302172040181704002/17/23	02/17/23	CRISTENO, SHAWN ANTHONY	\$50.00
PROBATION FEES	19781	CCR-17981	C	CCR-17981202302172054351465802/17/23	02/17/23	ZERMEÑO, JOSE MARIA	\$50.00
PROBATION FEES	19782	CCR-17968	C	CCR-17968202302210308181627202/20/23	02/20/23	SALAZAR, ALYSSA MARIA	\$100.00
PROBATION FEES	19785	DCR-5774-18	D		02/21/23	MONTEMAYOR, VIANCA MARI	\$120.00
PROBATION FEES	19786	CCR-18035	C		02/21/23	GARCIA, ADAM RUBEEN JR	\$50.00
PROBATION FEES	19788	CCR-18061	C		02/21/23	LOMAS, RICHARD JOSEPH	\$50.00
PROBATION FEES	19789	DCR-5023-13	D	19-373354289	02/21/23	AGUILAR, SAMANTHA PAULI	\$30.00
PROBATION FEES	19790	CCR-17936	C		02/22/23	ROSA, DUSTIN JOEL	\$100.00
PROBATION FEES	19791	CCR-18004	C		02/22/23	RODRIGUEZ, ETHAN LAVON	\$25.00
PROBATION FEES	19792	DCR-6174-21	D	DCR-6174-212023022217391019502/22/23	02/22/23	TODD, MARYBETH KAY	\$50.00
PROBATION FEES	19794	DCR-5010-13	D	DCR-5010-132023022414333819902/24/23	02/24/23	SCOTT, NATHAN RAY	\$989.00
PROBATION FEES	19795	DCR-5284-15	D	DCR-5284-152023022414364532102/24/23	02/24/23	LEBLANC, RENEE JONAL	\$150.00
PROBATION FEES	19796	DCR-6024-20	D	DCR-6024-202023022414552504102/24/23	02/24/23	RENDON, ANTHONY JORDAN	\$50.00
PROBATION FEES	19798	CCR-18060	C	CCR-18060202302241551442477302/24/23	02/24/23	VASQUEZ, JENNIFER MARIE	\$35.00
PROBATION FEES	19799	DCR-6292-22	D		02/24/23	PIFFTS, MICHAEL DON	\$40.00
PROBATION FEES	19800	DCR-6274-22	D	DCR-6274-222023022420560707302/24/23	02/24/23	GARCIA, MARIAH GABRIEL	\$8.00
PROBATION FEES	19801	CCR-17978	C		02/24/23	GUTIERREZ, ARTURO JR	\$30.00
PROBATION FEES	19802	DCR-5896-19	D	DCR-5896-192023022421282724402/24/23	02/24/23	DELAFUENTE, RUDY ISMAEL	\$25.00
PROBATION FEES	19803	DCR-4986-13	D	DCR-4986-132023022715043029102/27/23	02/27/23	MCDANIEL, AARON DEVAN	\$94.00
PROBATION FEES	19805	DCR-5988-20	D	DCR-5988-202023022720452906902/27/23	02/27/23	RAMIREZ, ANDREA ALEXIS	\$150.00
PROBATION FEES	19806	DCR-5559-17	D		02/27/23	QUINTANILLA, RAUL	\$100.00
PROBATION FEES	19807	DCR-6015-20	D		02/28/23	NAJERA, JOSE RAMON	\$200.00
PROBATION FEES	19808	DCR-5404-16	D	DCR-5404-162023022815284703002/28/23	02/28/23	WALKER, SAVANNA LASHAE	\$23.00
PROBATION FEES	19809	DCR-5655-17	D	DCR-5655-172023022815420406802/28/23	02/28/23	NORD, LANCE ANDREW	\$125.00
PROBATION FEES	19810	DCR-6195-21	D		02/28/23	PARKER, AARON TRESEAN	\$60.00
PROBATION FEES	19811	DCR-5584-17	D	DCR-5584-1720230228215447114702/28/23	02/28/23	GARCIA, JONATHAN DAVID	\$20.00

FEE TYPE TOTALS
 TOTAL FEES \$6,410.00
 TOTAL MISDEMEANOR \$4,350.00
 TOTAL \$2,060.00

TOTAL OTHER

\$0.00

RECEIPT REPORT BY FEE TYPE
FROM 02/01/2023 THRU 02/28/2023
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	19726	CCR-18050	C	CA	02/03/23	DAVILA, JONATHAN DANIEL	\$50.00
PT SUPERVISION FEE	19741	DCR-6233-22	D	CA	02/06/23	PADILLA, ROMAN ELI	\$50.00
PT SUPERVISION FEE	19747	BS-36	C	CA	02/07/23	ZAMORA-RUELAS, DANIEL E	\$50.00
PT SUPERVISION FEE	19755	DCR-6291-22	D	CA	02/09/23	GARCIA, RICKY	\$30.00
PT SUPERVISION FEE	19757	DCR-6299-23	D	CA	02/10/23	GAGE, TRACY SEAN	\$40.00
PT SUPERVISION FEE	19776	BS-20	D	MO	02/17/23	HERRANDEZ, ALEX GONZALE	\$30.00
PT SUPERVISION FEE	19783	BS-24	D	IH	02/21/23	MENDOZA, JOSHUA MICHAEL	\$50.00
PT SUPERVISION FEE	19793	BS-41	C	IH	02/23/23	HERRANDEZ- GERRERO, MA	\$50.00
PT SUPERVISION FEE	19804	DCR-6233-22	D	CA	02/27/23	PADILLA, ROMAN ELI	\$10.00
PT SUPERVISION FEE	19812	BS-28	D	IH	02/28/23	PEREZ, ADRIAN CHAPA	\$50.00
FEE TYPE TOTALS							\$410.00
TOTAL FELONY							\$260.00
TOTAL MISDEMEANOR							\$150.00
TOTAL OTHER							\$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 02/01/2023 THRU 02/28/2023
 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	19742	DCR-5787-18	D	MO 22-019692141	02/06/23	WORMLEY, WELTON LEON	\$40.00
TRANSFER FEE	19768	DCR-6235-22	D	MO 19-449297523	02/14/23	ESTES, RANDY DALE	\$50.00
FEE TYPE TOTALS							\$90.00
TOTAL FELONY							\$90.00
TOTAL MISDEMEANOR							\$0.00
TOTAL OTHER							\$0.00

FAMILY & COMMUNITY HEALTH

February 2023

Professional Development

- 2/10 - 2/11 - Lubbock - Judge at Region I FCCLA Contest
- 2/15 - Lubbock - SUMMIT Meeting
- 2/28 - Lamesa - TEAFCS Meeting
- 2/14 - 2/15 - Lubbock - Presentation at Region I FCCLA Contest
- 2/14 - 2/15 - Lubbock - Presentation at SUMMIT Meeting
- 2/28 - Lamesa - Presentation at TEAFCS Meeting

Outreach & Networking

- 2/10 - 2/11 - Lubbock - Judge at Region I FCCLA Contest
- 2/15 - Lubbock - SUMMIT Meeting
- 2/28 - Lamesa - TEAFCS Meeting
- 2/14 - 2/15 - Lubbock - Presentation at Region I FCCLA Contest
- 2/14 - 2/15 - Lubbock - Presentation at SUMMIT Meeting
- 2/28 - Lamesa - Presentation at TEAFCS Meeting
- 2/10 - 2/11 - Lubbock - Judge at Region I FCCLA Contest
- 2/15 - Lubbock - SUMMIT Meeting
- 2/28 - Lamesa - TEAFCS Meeting
- 2/14 - 2/15 - Lubbock - Presentation at Region I FCCLA Contest
- 2/14 - 2/15 - Lubbock - Presentation at SUMMIT Meeting
- 2/28 - Lamesa - Presentation at TEAFCS Meeting

Programs

- 2/10 - 2/11 - Lubbock - Judge at Region I FCCLA Contest
- 2/15 - Lubbock - SUMMIT Meeting
- 2/28 - Lamesa - TEAFCS Meeting

Mileage & Travel Report

Date	Destination/Reason	Miles
2/10-11	Lubbock – Judge at Region I FCCLA Contest	72
2/15	Lubbock – SUMMIT Meeting	72
1/28	Lamesa – TEAFCS Meeting	170
Daily	Travel to/from work (44 mi)	924
Total Miles: 1270		

Monthly Contacts

Phone	Message (total conversations)	Office Visits	Site Visits	Group	Total Direct Contacts	Media Posts	Newsletter
17	44	7	6	4	62	8	In Progress

Lamb County Library
 Monthly Patron Report
 JANUARY 2023

Patrons	512
Fiction Adult	119
Non- Fiction Adult	9
Large Print	8
Children's	43
Audio	32
DVD	22
Inquiries	78
Computers	63
ILL Loans	3
ILL Request	23
New Patrons	12
Patron Renewal	1
Total	925

B&W Printing/Copies: \$116.00
 Color Printing/Copies: \$84.00
 Fax: \$40.00
 Book & Movie Fees: \$20.30
 Photos: \$0.00
 Laminate: \$4.00
 Misc. Change Jar: \$60.05
Total: 324.35

Lamb County Library
 Monthly Patron Report
 FEBRUARY 2023

Patrons	392
Fiction Adult	135
Non- Fiction Adult	24
Large Print	19
Children's	34
Audio	38
DVD	23
Inquiries	44
Computers	76
ILL Loans	2
ILL Request	29
New Patrons	2
Patron Renewal	6
Total	824

B&W Printing/Copies: \$102.50
 Color Printing/Copies: \$7.50
 Fax: \$15.00
 Book & Movie Fees: \$18.09
 Photos: \$0.00
 Laminate: \$0.00
 Misc. Change Jar: \$42.14
Total: \$187.48

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
DEBBIE LONG, LAMB DISTRICT CLERK - RAN ON 11/07/2022 AT 10:15am
10/01/2022 THRU 10/31/2022 - PAGE 2

EFILE TOTAL 1,604.00
 EFILING CHECK 0.00
 ERECORDING CC 0.00
 DIRECT DEPOSIT 0.00
 CASHIER'S CHECK 0.00
 TOTAL 1,700.20
 RECEIPT NO. 200832 TO 200903
 EXCLUDING TS/WF/NC/UN RECEIPT NO.
 ALL RECEIPT NO. 200832 TO 200903

PAY TYPE SECTION

Credit Card Payments

010-2209	- INDIGENT LEGAL SERVICES C	10.00
010-2234	- SUPPORT JUDICIAL FUND STA	42.00
010-2242	- E-FILING STATE FEE - DC	30.00
010-4104	- SHERIFF FEE	238.00
010-4109	- DISTRICT CLERK	374.00
084-4119	- COURTHOUSE SECURITY	5.00
085-4181	- RECORDS MANAGEMENT COUNTY	5.00
085-4194	- RECORDS - PRESERVATION FE	10.00
087-4181	- RECORDS MANAGEMENT DISTRI	5.00
089-4182	- TECH/ARCHIVE FUND-DC	10.00
TOTAL		729.00

Cash, Checks, and Money Orders Collected

010-4109	- DISTRICT CLERK	48.20
TOTAL		48.20

Efiled Transactions Collected

010-2219	- APPELLATE JUDICIAL SYSTEM	15.00
010-2232	- COUNTY DISPOUTE RESOLUTIO	45.00
010-2248	- LANGUAGE ACCESS FUND	9.00
010-4109	- DISTRICT CLERK	74.00
057-4195	- COUNTY JURY FUND	30.00
084-4119	- COURTHOUSE SECURITY FUND	60.00
087-4181	- COUNTY RECORDS MGMT & PRE	210.00
090-4127	- COURT FACILITY FEE FUND	60.00
091-4128	- COUNTY LAW LIBRARY FUND	105.00
095-4120	- COURT REPORTER SERVICES F	75.00
160-4109	- CLERK OF THE COURT ACCOUN	240.00
TOTAL		923.00

REPORT TOTAL 1,700.20

Non Disbursed Fee Detail

Fee: DC99 RESEARCH FE 45.00

DATE	RCPT#	CAUSE	NAME	FEE.AMT
10/05/2022	200846	DCV-19947-18	GLYNIS HALL	20.00
10/31/2022	200903	DCV-19947-18	GLYNIS HALL	25.00
				45.00

Fee: DC99-C (PAYMENTS BY C.C. O 250.00

DATE	RCPT#	CAUSE	NAME	FEE.AMT
10/28/2022	200899	DCV-19478-16	RONNIE WAYNE BRIGMAN	250.00
				250.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
 DEBBIE LONG, LAMB DISTRICT CLERK - RAN ON 11/07/2022 AT 10:15am
 10/01/2022 THRU 10/31/2022 - PAGE 3

ALL DETAIL FOR INDIGENT LEGAL SERVICES CIVIL-DC 010-2209

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200899	10/28/2022	10.00	CC	633.00	RONNIE WAYNE BRIGMAN	DCV-19478-16
		10.00				

ALL DETAIL FOR APPELLATE JUDICIAL SYSTEM FUND 010-2219

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200882	10/20/2022	5.00	EF	350.00	Rebecca Roberson a/k	DCV-20729-22
200891	10/26/2022	5.00	EF	358.00	STEVEN GONZALES	DCV-20733-22
200896	10/27/2022	5.00	EF	350.00	MARTHA SUSANA GALLO	DCV-20734-22
		15.00				

ALL DETAIL FOR COUNTY DISPUTE RESOLUTION FUND 010-2232

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200882	10/20/2022	15.00	EF	350.00	Rebecca Roberson a/k	DCV-20729-22
200891	10/26/2022	15.00	EF	358.00	STEVEN GONZALES	DCV-20733-22
200896	10/27/2022	15.00	EF	350.00	MARTHA SUSANA GALLO	DCV-20734-22
		45.00				

ALL DETAIL FOR SUPPORT JUDICIAL FUND STATE 010-2234

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200899	10/28/2022	42.00	CC	633.00	RONNIE WAYNE BRIGMAN	DCV-19478-16
		42.00				

ALL DETAIL FOR E-FILING STATE FEE - DC 010-2242

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200899	10/28/2022	30.00	CC	633.00	RONNIE WAYNE BRIGMAN	DCV-19478-16
		30.00				

ALL DETAIL FOR LANGUAGE ACCESS FUND 010-2248

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200882	10/20/2022	3.00	EF	350.00	Rebecca Roberson a/k	DCV-20729-22
200891	10/26/2022	3.00	EF	358.00	STEVEN GONZALES	DCV-20733-22
200896	10/27/2022	3.00	EF	350.00	MARTHA SUSANA GALLO	DCV-20734-22
		9.00				

ALL DETAIL FOR SHERIFF FEE 010-4104

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200894	10/27/2022	88.00	CC	96.00	TIMOTHY VARNER	DCV-20505-21
200899	10/28/2022	75.00	CC	633.00	RONNIE WAYNE BRIGMAN	DCV-19478-16
200899	10/28/2022	75.00	CC	633.00	RONNIE WAYNE BRIGMAN	DCV-19478-16
		238.00				

ALL DETAIL FOR CONSOLIDATED COURT COST 010-4109

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200899	10/28/2022	50.00	CC	633.00	RONNIE WAYNE BRIGMAN	DCV-19478-16
		50.00				

ALL DETAIL FOR DISTRICT CLERK 010-4109

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200851	10/06/2022	8.00	EF	8.00	JUDY RINEY	DCV-20421-20

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
 DEBBIE LONG, LAMB DISTRICT CLERK - RAN ON 11/07/2022 AT 10:15am
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200863	10/14/2022	8.00	EF	8.00	NICHOLAS NUNN	DCV-20720-22
200864	10/14/2022	2.00	EF	2.00	FIA CARD SERVICES, N	18061
200871	10/17/2022	8.00	EF	96.00	ROSEMARY MARIA ESPAR	DCV-20688-22
200871	10/17/2022	8.00	EF	96.00	ROSEMARY MARIA ESPAR	DCV-20688-22
200880	10/19/2022	8.00	EF	8.00	KAMBRA HEFFINGTON	DCV-19341-15
200891	10/26/2022	8.00	EF	358.00	STEVEN GONZALES	DCV-20733-22
200893	10/26/2022	16.00	EF	16.00	STORMY SOTO	DCV-19214-15
200894	10/27/2022	8.00	CC	96.00	TIMOTHY VARNER	DCV-20505-21
200898	10/28/2022	8.00	EF	8.00	MARTHA S. GALLO	DCV-20734-22
200899	10/28/2022	50.00	CC	633.00	RONNIE WAYNE BRIGMAN	DCV-19478-16
200899	10/28/2022	16.00	CC	633.00	RONNIE WAYNE BRIGMAN	DCV-19478-16
200903	10/31/2022	3.20	CK	28.20	GLYNIS HALL	DCV-19947-18

151.20

ALL DETAIL FOR COUNTY JURY FUND 057-4195

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200882	10/20/2022	10.00	EF	350.00	Rebecca Roberson a/k	DCV-20729-22
200891	10/26/2022	10.00	EF	358.00	STEVEN GONZALES	DCV-20733-22
200896	10/27/2022	10.00	EF	350.00	MARTHA SUSANA GALLO	DCV-20734-22

30.00

ALL DETAIL FOR COURTHOUSE SECURITY FUND 084-4119

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200882	10/20/2022	20.00	EF	350.00	Rebecca Roberson a/k	DCV-20729-22
200891	10/26/2022	20.00	EF	358.00	STEVEN GONZALES	DCV-20733-22
200896	10/27/2022	20.00	EF	350.00	MARTHA SUSANA GALLO	DCV-20734-22

60.00

ALL DETAIL FOR COURTHOUSE SECURITY 084-4119

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200899	10/28/2022	5.00	CC	633.00	RONNIE WAYNE BRIGMAN	DCV-19478-16

5.00

ALL DETAIL FOR RECORDS MANAGEMENT COUNTY - DC 085-4181

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200899	10/28/2022	5.00	CC	633.00	RONNIE WAYNE BRIGMAN	DCV-19478-16

5.00

ALL DETAIL FOR RECORDS - PRESERVATION FEE - DC 085-4194

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200899	10/28/2022	10.00	CC	633.00	RONNIE WAYNE BRIGMAN	DCV-19478-16

10.00

ALL DETAIL FOR COUNTY RECORDS MGMT & PRESERVATION ACCOUNT 087-4181

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200832	10/03/2022	20.00	EF	80.00	ARTEMIO VILLANUEVA	15549
200850	10/06/2022	20.00	EF	80.00	KAMBRA NICHOLE MERRI	DCV-19341-15
200871	10/17/2022	20.00	EF	96.00	ROSEMARY MARIA ESPAR	DCV-20688-22
200882	10/20/2022	30.00	EF	350.00	Rebecca Roberson a/k	DCV-20729-22
200891	10/26/2022	30.00	EF	358.00	STEVEN GONZALES	DCV-20733-22
200892	10/26/2022	20.00	EF	80.00	STORMY SOTO	DCV-19214-15
200896	10/27/2022	30.00	EF	350.00	MARTHA SUSANA GALLO	DCV-20734-22
200897	10/28/2022	20.00	EF	80.00	RENE RODRIGUEZ	DCV-20702-22
200902	10/31/2022	20.00	EF	80.00	CARLOS VALLEZ PAYAN	DCV-20728-22

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
 DEBBIE LONG, LAMB DISTRICT CLERK - RAN ON 11/07/2022 AT 10:15am
 10/01/2022 THRU 10/31/2022 - PAGE 5

210.00

ALL DETAIL FOR RECORDS MANAGEMENT DISTRICT - DC 087-4181

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200899	10/28/2022	5.00	CC	633.00	RONNIE WAYNE BRIGMAN	DCV-19478-16
		5.00				

ALL DETAIL FOR TECH/ARCHIVE FUND-DC 089-4182

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200899	10/28/2022	10.00	CC	633.00	RONNIE WAYNE BRIGMAN	DCV-19478-16
		10.00				

ALL DETAIL FOR COURT FACILITY FEE FUND 090-4127

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200882	10/20/2022	20.00	EF	350.00	Rebecca Roberson a/k	DCV-20729-22
200891	10/26/2022	20.00	EF	358.00	STEVEN GONZALES	DCV-20733-22
200896	10/27/2022	20.00	EF	350.00	MARTHA SUSANA GALLO	DCV-20734-22
		60.00				

ALL DETAIL FOR COUNTY LAW LIBRARY FUND 091-4128

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200882	10/20/2022	35.00	EF	350.00	Rebecca Roberson a/k	DCV-20729-22
200891	10/26/2022	35.00	EF	358.00	STEVEN GONZALES	DCV-20733-22
200896	10/27/2022	35.00	EF	350.00	MARTHA SUSANA GALLO	DCV-20734-22
		105.00				

ALL DETAIL FOR COURT REPORTER SERVICES FUND 095-4120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200882	10/20/2022	25.00	EF	350.00	Rebecca Roberson a/k	DCV-20729-22
200891	10/26/2022	25.00	EF	358.00	STEVEN GONZALES	DCV-20733-22
200896	10/27/2022	25.00	EF	350.00	MARTHA SUSANA GALLO	DCV-20734-22
		75.00				

ALL DETAIL FOR CLERK OF THE COURT ACCOUNT 160-4109

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200832	10/03/2022	15.00	EF	80.00	ARTEMIO VILLANUEVA	15549
200850	10/06/2022	15.00	EF	80.00	KAMBRA NICHOLE MERRI	DCV-19341-15
200871	10/17/2022	15.00	EF	96.00	ROSEMARY MARIA ESPAR	DCV-20688-22
200882	10/20/2022	50.00	EF	350.00	Rebecca Roberson a/k	DCV-20729-22
200891	10/26/2022	50.00	EF	358.00	STEVEN GONZALES	DCV-20733-22
200892	10/26/2022	15.00	EF	80.00	STORMY SOTO	DCV-19214-15
200896	10/27/2022	50.00	EF	350.00	MARTHA SUSANA GALLO	DCV-20734-22
200897	10/28/2022	15.00	EF	80.00	RENE RODRIGUEZ	DCV-20702-22
200902	10/31/2022	15.00	EF	80.00	CARLOS VALLEZ PAYAN	DCV-20728-22
		240.00				

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██████████ CATEGORY BY GL CODE (SUMMARY REPORT)
DEBBIE LONG, LAMB DISTRICT CLERK - RAN ON 11/07/2022 AT 10:09am
10/01/2022 THRU 10/31/2022 - PAGE 1

ALL DISTRIBUTIONS

SPECIALTY COURT ACCT	010-2223	1.16
JUROR REIMBURSEMENT FEE	010-2231	4.04
CONSOLIDATED COURT COST	010-4109	361.86
DISTRICT CLERK	010-4109	80.14
COURT APPOINTED ATTORNEY FEE - DC	010-4117	477.00
FINE-DC	010-4209	942.00
COURTHOUSE SECURITY	084-4119	0.46
RECORDS MANAGEMENT FEE - DC	085-4181	0.15
TECH/ARCHIVE FUND-DC	089-4182	0.19
APPOINTED ATTORNEY FEES-REIMB	4117	33.00
TIME PAYMENT REIMBURSEMENT FEE - DC	4119	13.00
		<hr/>
		1,913.00

TOTAL DISBURSEMENTS:	1,913.00
CREDIT CARD CHARGES:	(1,619.00)
EFILING CC CHARGES:	(0.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00
	<hr/>
TOTAL DEPOSIT:	294.00

<u>NON-DISBURSED FEES</u>	
(PAYMENTS BY C.C. ONLY) RESTITUTION:	48.00
RESTITUTION:	178.00
(PAYMENTS BY C.C. ONLY) RESTITUTION - DC:	173.00
RESTITUTION - DC:	367.00
	<hr/>
TOTAL RECEIVED:	1,060.00

SUMMARY BREAKDOWN

TOTAL FINE	23.00
TOTAL ALL OTHER FEES	1,890.00
	<hr/>
TOTAL	1,913.00

	OVER/SHORT	\$ _____
CHECKS	0.00	
CASH	910.00	
CASH REFUND	(0.00)	
MONEY ORDER	150.00	
CREDIT CARD	1,619.00	
EFILING CC	0.00	
EFILING CHECK	0.00	
ERECORDING CC	0.00	
DIRECT DEPOSIT	0.00	
CASHIER'S CHECK	0.00	
TOTAL	2,679.00	
RECEIPT NO. 200825 TO 200888		
EXCLUDING TS/WF/NC/UN RECEIPT NO.		
ALL RECEIPT NO. 200825 TO 200888		

PAY TYPE SECTION

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
DEBBIE LONG, LAMB DISTRICT CLERK - RAN ON 11/07/2022 AT 10:09am
10/01/2022 THRU 10/31/2022 - PAGE 2

Credit Card Payments

010-2223	- SPECIALTY COURT ACCT	1.16
010-2231	- JUROR REIMBURSEMENT FEE	4.04
010-4109	- CONSOLIDATED COURT COST	268.00
010-4117	- COURT APPOINTED ATTORNEY	328.00
010-4209	- FINE-DC	750.00
084-4119	- COURTHOUSE SECURITY	0.46
085-4181	- RECORDS MANAGEMENT FEE -	0.15
089-4182	- TECH/ARCHIVE FUND-DC	0.19
4117	- APPOINTED ATTORNEY FEES-R	33.00
4119	- TIME PAYMENT REIMBURSEMEN	13.00
REST	- RESTITUTION - DC	221.00
TOTAL		1,619.00

Cash, Checks, and Money Orders Collected

010-4109	- DISTRICT CLERK	174.00
010-4117	- COURT APPOINTED ATTORNEY	149.00
010-4209	- FINE-DC	192.00
REST	- RESTITUTION - DC	545.00
TOTAL		1,060.00

REPORT TOTAL 2,679.00

Non Disbursed Fee Detail

Fee: REST-C (PAYMENTS BY C.C. O 48.00

DATE	RCPT#	CAUSE	NAME	FEE.AMT
10/19/2022	200877	DCR-6214-22	TOVAR, DEREK	48.00
				48.00

Fee: REST RESTITUTION 178.00

DATE	RCPT#	CAUSE	NAME	FEE.AMT
10/21/2022	200887	DCR-5087-14	HONESTO, JEREMY JEROME	178.00
				178.00

Fee: DC29-C (PAYMENTS BY C.C. O 173.00

DATE	RCPT#	CAUSE	NAME	FEE.AMT
10/03/2022	200831	DCR-5702-17	PADILLA, ISAIAS TOMAS	70.00
10/13/2022	200862	DCR-5280-15	MARTINEZ, ELISEO JOEL	11.00
10/03/2022	200866	DCR-5702-17	PADILLA, ISAIAS TOMAS	-70.00
10/03/2022	200867	DCR-5702-17	PADILLA, ISAIAS TOMAS	70.00
10/19/2022	200879	DCR-5227-15	ROBLES, RENE	44.00
10/21/2022	200886	DCR-5821-18	GARCIA, ANDREA ANN	48.00
				173.00

Fee: DC29 RESTITUTION 367.00

DATE	RCPT#	CAUSE	NAME	FEE.AMT
10/11/2022	200855	DCR-6002-20	POPE, CLARENCE EDD	23.00
10/17/2022	200869	DCR-5653-17	CHAVIRA, DELORES IBANEZ	98.00
10/19/2022	200875	4867	TIJERINA, MICHAEL LUIS	198.00
10/25/2022	200888	DCR-5491-16	CORONADO, ISABEL	48.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
 DEBBIE LONG, LAMB DISTRICT CLERK - RAN ON 11/07/2022 AT 10:09am
 10/01/2022 THRU 10/31/2022 - PAGE 3

367.00

ALL DETAIL FOR SPECIALTY COURT ACCT 010-2223

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200848	10/06/2022	1.16	CC	50.00	GARZA, GILBERT	DCR-5917-17
		1.16				

ALL DETAIL FOR JUROR REIMBURSEMENT FEE 010-2231

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200848	10/06/2022	0.04	CC	50.00	GARZA, GILBERT	DCR-5917-17
200879	10/19/2022	4.00	CC	50.00	ROBLES, RENE	DCR-5227-15
		4.04				

ALL DETAIL FOR CONSOLIDATED COURT COST 010-4109

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200828	10/03/2022	24.86	CA	50.00	JOHNSON, JUANITA ELI	DCR-6248-22
200829	10/03/2022	23.00	CC	25.00	PAYAN, SAMMY JR	DCR-5059-13
200830	10/03/2022	41.00	CC	50.00	GARCIA, SHASHANNA EL	DCR-6263-22
200842	10/04/2022	48.00	CA	50.00	JUAREZ, LUIS ENRIQUE	DCR-6202-21
200847	10/06/2022	92.00	CC	550.00	ESTRADA, MARSHALL CL	DCR-5897-19
200862	10/13/2022	37.00	CC	50.00	MARTINEZ, ELISEO JOE	DCR-5280-15
200870	10/17/2022	48.00	CA	50.00	DELAROSA, FELIX	DCR-5427-16
200874	10/18/2022	48.00	CC	50.00	TREVINO, DAVID AGAPI	DCR-6160-21
		361.86				

ALL DETAIL FOR DISTRICT CLERK 010-4109

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200825	10/03/2022	2.00	MO	50.00	SALAZAR, EFRAIN G	DCR-6132-21
200826	10/03/2022	2.00	CA	80.00	COLLINS, BUDDY ROSS	3331
200828	10/03/2022	23.14	CA	50.00	JOHNSON, JUANITA ELI	DCR-6248-22
200828	10/03/2022	2.00	CA	50.00	JOHNSON, JUANITA ELI	DCR-6248-22
200829	10/03/2022	2.00	CC	25.00	PAYAN, SAMMY JR	DCR-5059-13
200830	10/03/2022	7.00	CC	50.00	GARCIA, SHASHANNA EL	DCR-6263-22
200830	10/03/2022	2.00	CC	50.00	GARCIA, SHASHANNA EL	DCR-6263-22
200831	10/03/2022	2.00	CC	72.00	PADILLA, ISAIAS TOMA	DCR-5702-17
200833	10/03/2022	2.00	CA	25.00	GRANT, WILLIAM C	DCR-5176-14
200838	10/03/2022	2.00	CA	25.00	SMITH, MIKE	3413
200842	10/04/2022	2.00	CA	50.00	JUAREZ, LUIS ENRIQUE	DCR-6202-21
200845	10/05/2022	2.00	MO	50.00	MCCANICK, DARRON	2676
200847	10/06/2022	2.00	CC	550.00	ESTRADA, MARSHALL CL	DCR-5897-19
200848	10/06/2022	2.00	CC	50.00	GARZA, GILBERT	DCR-5917-17
200854	10/07/2022	2.00	MO	25.00	GUTIERREZ, RAY JR.	3729
200855	10/11/2022	2.00	MO	25.00	POPE, CLARENCE EDD	DCR-6002-20
200862	10/13/2022	2.00	CC	50.00	MARTINEZ, ELISEO JOE	DCR-5280-15
200866	10/16/2022	-2.00	CC	-72.00	PADILLA, ISAIAS TOMA	DCR-5702-17
200869	10/17/2022	2.00	CA	100.00	CHAVIRA, DELORES IBA	DCR-5653-17
200870	10/17/2022	2.00	CA	50.00	DELAROSA, FELIX	DCR-5427-16
200872	10/18/2022	2.00	CA	100.00	LONGORIA, JESSIE NIC	DCR-6087-20
200874	10/18/2022	2.00	CC	50.00	TREVINO, DAVID AGAPI	DCR-6160-21
200875	10/19/2022	2.00	CA	200.00	TIJERINA, MICHAEL LU	4867
200876	10/19/2022	2.00	CC	624.00	ESTRADA, MARSHALL CL	DCR-5897-19
200877	10/19/2022	2.00	CC	50.00	TOVAR, DEREK	DCR-6214-22
200879	10/19/2022	2.00	CC	50.00	ROBLES, RENE	DCR-5227-15
200886	10/21/2022	2.00	CC	50.00	GARCIA, ANDREA ANN	DCR-5821-18
200887	10/21/2022	2.00	CA	180.00	HONESTO, JEREMY JERO	DCR-5087-14
200888	10/24/2022	2.00	CA	50.00	CORONADO, ISABEL	DCR-5491-16

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
 DEBBIE LONG, LAMB DISTRICT CLERK - RAN ON 11/07/2022 AT 10:09am
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80.14

ALL DETAIL FOR COURT APPOINTED ATTORNEY FEE - DC 010-4117

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200826	10/03/2022	78.00	CA	80.00	COLLINS, BUDDY ROSS	3331
200845	10/05/2022	48.00	MO	50.00	MCCANICK, DARRON	2676
200854	10/07/2022	23.00	MO	25.00	GOTIERREZ, RAY JR.	3729
200876	10/19/2022	328.00	CC	624.00	ESTRADA, MARSHALL CL	DCR-5897-19
				477.00		

ALL DETAIL FOR FINE-DC 010-4209

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200825	10/03/2022	48.00	MO	50.00	SALAZAR, EFRAIN G	DCR-6132-21
200833	10/03/2022	23.00	CA	25.00	GRANT, WILLIAM C	DCR-5176-14
200838	10/03/2022	23.00	CA	25.00	SMITH, MIKE	3413
200847	10/06/2022	456.00	CC	550.00	ESTRADA, MARSHALL CL	DCR-5897-19
200872	10/18/2022	98.00	CA	100.00	LONGORIA, JESSIE NIC	DCR-6087-20
200876	10/19/2022	294.00	CC	624.00	ESTRADA, MARSHALL CL	DCR-5897-19
				942.00		

ALL DETAIL FOR COURTHOUSE SECURITY 084-4119

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200848	10/06/2022	0.46	CC	50.00	GARZA, GILBERT	DCR-5917-17
				0.46		

ALL DETAIL FOR RECORDS MANAGEMENT FEE - DC 085-4181

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200848	10/06/2022	0.15	CC	50.00	GARZA, GILBERT	DCR-5917-17
				0.15		

ALL DETAIL FOR TECH/ARCHIVE FUND-DC 089-4182

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200848	10/06/2022	0.19	CC	50.00	GARZA, GILBERT	DCR-5917-17
				0.19		

ALL DETAIL FOR APPOINTED ATTORNEY FEES-REIMB 4117

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200848	10/06/2022	33.00	CC	50.00	GARZA, GILBERT	DCR-5917-17
				33.00		

ALL DETAIL FOR TIME PAYMENT REIMBURSEMENT FEE - DC 4119

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200848	10/06/2022	13.00	CC	50.00	GARZA, GILBERT	DCR-5917-17
				13.00		

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MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DEBBIE LONG, LAMB DISTRICT CLERK - RAN ON 01/10/2023 AT 01:23pm
12/01/2022 THRU 12/31/2022 - PAGE 1

December Monthly

CIVIL DISTRIBUTIONS

INDIGENT LEGAL SERVICES CIVIL-DC	010-2209	10.00
APPELLATE JUDICIAL SYSTEM FUND	010-2219	30.00
COUNTY DISPOUTE RESOLUTION FUND	010-2232	90.00
SUPPORT JUDICIAL FUND STATE	010-2234	42.00
E-FILING STATE FEE - DC	010-2242	30.00
LANGUAGE ACCESS FUND	010-2248	18.00
SHERIFF FEE	010-4104	288.00
CONSOLIDATED COURT COST	010-4109	50.00
DISTRICT CLERK	010-4109	138.00
COUNTY JURY FUND	057-4195	60.00
COURTHOUSE SECURITY	084-4119	5.00
COURTHOUSE SECURITY FUND	084-4119	120.00
RECORDS MANAGEMENT COUNTY - DC	085-4181	5.00
RECORDS - PRESERVATION FEE - DC	085-4194	10.00
COUNTY RECORDS MGMT & PRESERVATION	087-4181	240.00
RECORDS MANAGEMENT DISTRICT - DC	087-4181	5.00
TECH/ARCHIVE FUND-DC	089-4182	10.00
COURT FACILITY FEE FUND	090-4127	120.00
COUNTY LAW LIBRARY FUND	091-4128	210.00
COURT REPORTER SERVICES FUND	095-4120	150.00
CLERK OF THE COURT ACCOUNT	160-4109	360.00

1,991.00

TOTAL DISBURSEMENTS:	1,991.00
CREDIT CARD CHARGES:	(111.00)
EFILING CC CHARGES:	(1,655.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00

TOTAL DEPOSIT: 225.00

TOTAL RECEIVED: 225.00

SUMMARY BREAKDOWN

TOTAL FINE	0.00
TOTAL ALL OTHER FEES	1,991.00
<u>TOTAL</u>	<u>1,991.00</u>

OVER/SHORT

\$ _____

CHECKS	225.00
CASH	0.00
CASH REFUND	(0.00)
MONEY ORDER	0.00
CREDIT CARD	111.00
EFILING COLL CC	1,655.00
EF UNCOLLECTED	957.00
EFILE TOTAL	2,612.00
EFILING CHECK	0.00
ERECORDING CC	0.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DEBBIE LONG, LAMB DISTRICT CLERK - RAN ON 01/10/2023 AT 01:23pm
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DIRECT DEPOSIT	0.00
CASHIER'S CHECK	0.00
TOTAL	1,991.00

RECEIPT NO. 200968 TO 201002
EXCLUDING TS/WF/NC/UN RECEIPT NO.
ALL RECEIPT NO. 200968 TO 201002

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DEBBIE LONG, LAMB DISTRICT CLERK - RAN ON 01/10/2023 AT 01:23pm
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 ACCOUNT DETAIL SECTION

ACCOUNT.DETAIL.SECTION

CIVIL DETAIL FOR INDIGENT LEGAL SERVICES CIVIL-DC 010-2209

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200969	12/05/2022	10.00	CK	225.00		DCV-20446-21
		10.00				

CIVIL DETAIL FOR APPELLATE JUDICIAL SYSTEM FUND 010-2219

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200972	12/07/2022	5.00	EF	350.00		DCV-20745-22
200976	12/09/2022	5.00	EF	358.00	USB LEASING LT	DCV-20747-22
200984	12/16/2022	5.00	EF	350.00	Angela Sawyer As Par	DCV-20749-22
200988	12/22/2022	5.00	EF	358.00	TAEGAN M POLK	DCV-20751-22
200996	12/29/2022	5.00	EF	366.00	ELIZABETH MARTINEZ	DCV-20753-22
200997	12/29/2022	5.00	EF	366.00	Elizabeth Martinez	DCV-20752-22
		30.00				

CIVIL DETAIL FOR COUNTY DISPUTE RESOLUTION FUND 010-2232

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200972	12/07/2022	15.00	EF	350.00		DCV-20745-22
200976	12/09/2022	15.00	EF	358.00	USB LEASING LT	DCV-20747-22
200984	12/16/2022	15.00	EF	350.00	Angela Sawyer As Par	DCV-20749-22
200988	12/22/2022	15.00	EF	358.00	TAEGAN M POLK	DCV-20751-22
200996	12/29/2022	15.00	EF	366.00	ELIZABETH MARTINEZ	DCV-20753-22
200997	12/29/2022	15.00	EF	366.00	Elizabeth Martinez	DCV-20752-22
		90.00				

CIVIL DETAIL FOR SUPPORT JUDICIAL FUND STATE 010-2234

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200969	12/05/2022	42.00	CK	225.00		DCV-20446-21
		42.00				

CIVIL DETAIL FOR E-FILING STATE FEE - DC 010-2242

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200969	12/05/2022	30.00	CK	225.00		DCV-20446-21
		30.00				

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 010-2248

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200972	12/07/2022	3.00	EF	350.00		DCV-20745-22
200976	12/09/2022	3.00	EF	358.00	USB LEASING LT	DCV-20747-22
200984	12/16/2022	3.00	EF	350.00	Angela Sawyer As Par	DCV-20749-22
200988	12/22/2022	3.00	EF	358.00	TAEGAN M POLK	DCV-20751-22
200996	12/29/2022	3.00	EF	366.00	ELIZABETH MARTINEZ	DCV-20753-22
200997	12/29/2022	3.00	EF	366.00	Elizabeth Martinez	DCV-20752-22
		18.00				

CIVIL DETAIL FOR SHERIFF FEE 010-4104

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200974	12/08/2022	88.00	CC	111.00	TIMOTHY VARNER	DCV-20505-21
201002	12/30/2022	200.00	EF	208.00	Westlake Services, L	DCV-20528-21
		288.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DEBBIE LONG, LAMB DISTRICT CLERK - RAN ON 01/10/2023 AT 01:23pm
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ACCOUNT DETAIL SECTION

CIVIL DETAIL FOR CONSOLIDATED COURT COST 010-4109

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200969	12/05/2022	50.00	CK	225.00		DCV-20446-21
		50.00				

CIVIL DETAIL FOR DISTRICT CLERK 010-4109

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200968	12/05/2022	16.00	EF	96.00	AUDRA RILEY	DCV-19176-15
200969	12/05/2022	50.00	CK	225.00		DCV-20446-21
200969	12/05/2022	8.00	CK	225.00		DCV-20446-21
200974	12/08/2022	8.00	CC	111.00	TIMOTHY VARNER	DCV-20505-21
200976	12/09/2022	8.00	EF	358.00	USB LEASING LT	DCV-20747-22
200988	12/22/2022	8.00	EF	358.00	TAEGAN M POLK	DCV-20751-22
200996	12/29/2022	16.00	EF	366.00	ELIZABETH MARTINEZ	DCV-20753-22
200997	12/29/2022	16.00	EF	366.00	Elizabeth Martinez	DCV-20752-22
201002	12/30/2022	8.00	EF	208.00	Westlake Services, L	DCV-20528-21
		138.00				

CIVIL DETAIL FOR COUNTY JURY FUND 057-4195

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200972	12/07/2022	10.00	EF	350.00		DCV-20745-22
200976	12/09/2022	10.00	EF	358.00	USB LEASING LT	DCV-20747-22
200984	12/16/2022	10.00	EF	350.00	Angela Sawyer As Par	DCV-20749-22
200988	12/22/2022	10.00	EF	358.00	TAEGAN M POLK	DCV-20751-22
200996	12/29/2022	10.00	EF	366.00	ELIZABETH MARTINEZ	DCV-20753-22
200997	12/29/2022	10.00	EF	366.00	Elizabeth Martinez	DCV-20752-22
		60.00				

CIVIL DETAIL FOR COURTHOUSE SECURITY FUND 084-4119

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200972	12/07/2022	20.00	EF	350.00		DCV-20745-22
200976	12/09/2022	20.00	EF	358.00	USB LEASING LT	DCV-20747-22
200984	12/16/2022	20.00	EF	350.00	Angela Sawyer As Par	DCV-20749-22
200988	12/22/2022	20.00	EF	358.00	TAEGAN M POLK	DCV-20751-22
200996	12/29/2022	20.00	EF	366.00	ELIZABETH MARTINEZ	DCV-20753-22
200997	12/29/2022	20.00	EF	366.00	Elizabeth Martinez	DCV-20752-22
		120.00				

CIVIL DETAIL FOR COURTHOUSE SECURITY 084-4119

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200969	12/05/2022	5.00	CK	225.00		DCV-20446-21
		5.00				

CIVIL DETAIL FOR RECORDS MANAGEMENT COUNTY - DC 085-4181

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200969	12/05/2022	5.00	CK	225.00		DCV-20446-21
		5.00				

CIVIL DETAIL FOR RECORDS - PRESERVATION FEE - DC 085-4194

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200969	12/05/2022	10.00	CK	225.00		DCV-20446-21
		10.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DEBBIE LONG, LAMB DISTRICT CLERK - RAN ON 01/10/2023 AT 01:23pm
 12/01/2022 THRU 12/31/2022 - PAGE 5
 ACCOUNT DETAIL SECTION

CIVIL DETAIL FOR COUNTY RECORDS MGMT & PRESERVATION ACCOUNT 087-4181

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200968	12/05/2022	20.00	EF	96.00	AUDRA RILEY	DCV-19176-15
200972	12/07/2022	30.00	EF	350.00		DCV-20745-22
200976	12/09/2022	30.00	EF	358.00	USB LEASING LT	DCV-20747-22
200982	12/14/2022	20.00	EF	80.00	BEN DAVIDSON	DCV-20737-22
200984	12/16/2022	30.00	EF	350.00	Angela Sawyer As Par	DCV-20749-22
200988	12/22/2022	30.00	EF	358.00	TAEGAN M POLK	DCV-20751-22
200995	12/29/2022	20.00	EF	80.00	Brady Feed and Ferti	DCV-20577-21
200996	12/29/2022	30.00	EF	366.00	ELIZABETH MARTINEZ	DCV-20753-22
200997	12/29/2022	30.00	EF	366.00	Elizabeth Martinez	DCV-20752-22
		240.00				

CIVIL DETAIL FOR RECORDS MANAGEMENT DISTRICT - DC 087-4181

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200969	12/05/2022	5.00	CK	225.00		DCV-20446-21
		5.00				

CIVIL DETAIL FOR TECH/ARCHIVE FUND-DC 089-4182

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200969	12/05/2022	10.00	CK	225.00		DCV-20446-21
		10.00				

CIVIL DETAIL FOR COURT FACILITY FEE FUND 090-4127

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200972	12/07/2022	20.00	EF	350.00		DCV-20745-22
200976	12/09/2022	20.00	EF	358.00	USB LEASING LT	DCV-20747-22
200984	12/16/2022	20.00	EF	350.00	Angela Sawyer As Par	DCV-20749-22
200988	12/22/2022	20.00	EF	358.00	TAEGAN M POLK	DCV-20751-22
200996	12/29/2022	20.00	EF	366.00	ELIZABETH MARTINEZ	DCV-20753-22
200997	12/29/2022	20.00	EF	366.00	Elizabeth Martinez	DCV-20752-22
		120.00				

CIVIL DETAIL FOR COUNTY LAW LIBRARY FUND 091-4128

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200972	12/07/2022	35.00	EF	350.00		DCV-20745-22
200976	12/09/2022	35.00	EF	358.00	USB LEASING LT	DCV-20747-22
200984	12/16/2022	35.00	EF	350.00	Angela Sawyer As Par	DCV-20749-22
200988	12/22/2022	35.00	EF	358.00	TAEGAN M POLK	DCV-20751-22
200996	12/29/2022	35.00	EF	366.00	ELIZABETH MARTINEZ	DCV-20753-22
200997	12/29/2022	35.00	EF	366.00	Elizabeth Martinez	DCV-20752-22
		210.00				

CIVIL DETAIL FOR COURT REPORTER SERVICES FUND 095-4120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200972	12/07/2022	25.00	EF	350.00		DCV-20745-22
200976	12/09/2022	25.00	EF	358.00	USB LEASING LT	DCV-20747-22
200984	12/16/2022	25.00	EF	350.00	Angela Sawyer As Par	DCV-20749-22
200988	12/22/2022	25.00	EF	358.00	TAEGAN M POLK	DCV-20751-22
200996	12/29/2022	25.00	EF	366.00	ELIZABETH MARTINEZ	DCV-20753-22
200997	12/29/2022	25.00	EF	366.00	Elizabeth Martinez	DCV-20752-22
		150.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DEBBIE LONG, LAMB DISTRICT CLERK - RAN ON 01/10/2023 AT 01:23pm
12/01/2022 THRU 12/31/2022 - PAGE 6
ACCOUNT DETAIL SECTION

CIVIL DETAIL FOR CLERK OF THE COURT ACCOUNT 160-4109

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200968	12/05/2022	15.00	EF	96.00	AUDRA RILEY	DCV-19176-15
200972	12/07/2022	50.00	EF	350.00		DCV-20745-22
200974	12/08/2022	15.00	CC	111.00	TIMOTHY VARNER	DCV-20505-21
200976	12/09/2022	50.00	EF	358.00	USB LEASING LT	DCV-20747-22
200982	12/14/2022	15.00	EF	80.00	BEN DAVIDSON	DCV-20737-22
200984	12/16/2022	50.00	EF	350.00	Angela Sawyer As Par	DCV-20749-22
200988	12/22/2022	50.00	EF	358.00	TAEGAN M POLK	DCV-20751-22
200995	12/29/2022	15.00	EF	80.00	Brady Feed and Ferti	DCV-20577-21
200996	12/29/2022	50.00	EF	366.00	ELIZABETH MARTINEZ	DCV-20753-22
200997	12/29/2022	50.00	EF	366.00	Elizabeth Martinez	DCV-20752-22
		360.00				

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MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DEBBIE LONG, LAMB DISTRICT CLERK - RAN ON 01/10/2023 AT 01:24pm
12/01/2022 THRU 12/31/2022 - PAGE 1

December Monthly

CRIMINAL DISTRIBUTIONS

TIME PAYMENT FEES (TP) (TIME)	010-2206	11.15
SPECIALTY COURT ACCT	010-2223	2.00
CONSOLIDATED COURT COST	010-4109	194.22
DISTRICT CLERK	010-4109	45.00
FINE-DC	010-4209	1,057.63
APPOINTED ATTORNEY FEES-REIMB	4117	96.00

1,406.00

TOTAL DISBURSEMENTS:	1,406.00
CREDIT CARD CHARGES:	(625.00)
EFILING CC CHARGES:	(0.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00

TOTAL DEPOSIT: 781.00

NON-DISBURSED FEES

RESTITUTION:	516.00
RESTITUTION - DC:	100.00
(PAYMENTS BY C.C. ONLY) RESTITUTION - DC:	48.00

TOTAL RECEIVED: 1,445.00

SUMMARY BREAKDOWN

TOTAL FINE	106.00
TOTAL ALL OTHER FEES	1,300.00
TOTAL	<u>1,406.00</u>

OVER/SHORT

\$ _____ . ____

CHECKS	0.00
CASH	1,345.00
CASH REFUND	(0.00)
MONEY ORDER	100.00
CREDIT CARD	625.00
EFILING CC	0.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	0.00
TOTAL	2,070.00

RECEIPT NO. 200958 TO 201003

EXCLUDING TS/WF/NC/UN RECEIPT NO.

ALL RECEIPT NO. 200958 TO 201003

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DEBBIE LONG, LAMB DISTRICT CLERK - RAN ON 01/10/2023 AT 01:24pm
 12/01/2022 THRU 12/31/2022 - PAGE 2
 ACCOUNT DETAIL SECTION

ACCOUNT.DETAIL.SECTION

CRIMINAL DETAIL FOR TIME PAYMENT FEES (TP) (TIME) 010-2206

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200987	12/20/2022	11.15	CC	200.00	DWYER, ZACARIAH DWAY	DCR-5571-17
		11.15				

CRIMINAL DETAIL FOR SPECIALTY COURT ACCT 010-2223

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200965	12/02/2022	2.00	CA	50.00	JOHNSON, JUANITA ELI	DCR-6248-22
		2.00				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COST 010-4109

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200962	12/02/2022	87.00	CA	100.00	WALKER, OSWALD FERNA	DCR-6123-21
200973	12/08/2022	48.00	CC	50.00	MARTINEZ, ELISEO JOE	DCR-5280-15
200983	12/16/2022	50.00	CC	50.00	TODD, MARYBETH KAY	DCR-6174-21
200987	12/20/2022	9.22	CC	200.00	DWYER, ZACARIAH DWAY	DCR-5571-17
		194.22				

CRIMINAL DETAIL FOR DISTRICT CLERK 010-4109

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200958	12/01/2022	2.00	MO	50.00	SALAZAR, EFRAIN G	DCR-6132-21
200962	12/02/2022	13.00	CA	100.00	WALKER, OSWALD FERNA	DCR-6123-21
200963	12/02/2022	4.00	CA	25.00	SMITH, MIKE	3413
200967	12/05/2022	2.00	CA	20.00	CULP, ZACKARY	DCR-5636-17
200970	12/06/2022	2.00	CC	50.00	GARZA, GILBERT	DCR-5917-17
200971	12/06/2022	2.00	MO	50.00	GUEVARA, GEORGE	DCR-5118-14
200973	12/08/2022	2.00	CC	50.00	MARTINEZ, ELISEO JOE	DCR-5280-15
200977	12/12/2022	2.00	CA	500.00	HONESTO, JEREMY JERO	DCR-5087-14
200978	12/12/2022	2.00	CC	25.00	KNOX, MARK ANTHONY	DCR-5980-20
200985	12/19/2022	2.00	CA	20.00	DELAROSA, FELIX	4022
200987	12/20/2022	2.00	CC	200.00	DWYER, ZACARIAH DWAY	DCR-5571-17
200990	12/27/2022	2.00	CA	430.00	COLLINS, KYRUS	DCR-5329-15
200993	12/27/2022	2.00	CC	50.00	ROBLES, RENE	DCR-5303-15
201003	12/30/2022	6.00	CC	100.00	GRANT, CHRISTINA ANN	DCR-5177-14
		45.00				

CRIMINAL DETAIL FOR FINE-DC 010-4209

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200958	12/01/2022	48.00	MO	50.00	SALAZAR, EFRAIN G	DCR-6132-21
200960	12/01/2022	50.00	CC	50.00	GARCIA, SHASHANNA EL	DCR-6263-22
200961	12/02/2022	50.00	CC	50.00	WELCH, BRANDY NICOLE	DCR-5585-17
200963	12/02/2022	21.00	CA	25.00	SMITH, MIKE	3413
200964	12/02/2022	30.00	CA	30.00	DAVILA, ARMANDO JR	DCR-6180-21
200967	12/05/2022	18.00	CA	20.00	CULP, ZACKARY	DCR-5636-17
200971	12/06/2022	48.00	MO	50.00	GUEVARA, GEORGE	DCR-5118-14
200978	12/12/2022	23.00	CC	25.00	KNOX, MARK ANTHONY	DCR-5980-20
200987	12/20/2022	177.63	CC	200.00	DWYER, ZACARIAH DWAY	DCR-5571-17
200990	12/27/2022	428.00	CA	430.00	COLLINS, KYRUS	DCR-5329-15
200998	12/30/2022	65.00	CA	65.00	COLLINS, KYRUS	DCR-5329-15
200999	12/30/2022	5.00	CA	5.00	COLLINS, KYRUS	4821
201003	12/30/2022	94.00	CC	100.00	GRANT, CHRISTINA ANN	DCR-5177-14

1,057.63

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DEBBIE LONG, LAMB DISTRICT CLERK - RAN ON 01/10/2023 AT 01:24pm
12/01/2022 THRU 12/31/2022 - PAGE 3
ACCOUNT DETAIL SECTION

CRIMINAL DETAIL FOR APPOINTED ATTORNEY FEES-REIMB 4117

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200965	12/02/2022	48.00	CA	50.00	JOHNSON, JUANITA ELI	DCR-6248-22
200970	12/06/2022	48.00	CC	50.00	GARZA, GILBERT	DCR-5917-17
		<u>96.00</u>				

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MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DEBBIE LONG, LAMB DISTRICT CLERK - RAN ON 01/10/2023 AT 01:34pm
10/01/2022 THRU 12/31/2022 - PAGE 1

Quarterly Report

CRIMINAL DISTRIBUTIONS

TIME PAYMENT FEES (TP) (TIME)	010-2206	11.15
SPECIALTY COURT ACCT	010-2223	18.57
JUROR REIMBURSEMENT FEE	010-2231	4.74
CONSOLIDATED COURT COST	010-4109	844.08
DISTRICT CLERK	010-4109	161.86
COURT APPOINTED ATTORNEY FEE - DC	010-4117	1,183.00
FINE-DC	010-4209	2,268.63
COURTHOUSE SECURITY	084-4119	7.43
RECORDS MANAGEMENT FEE - DC	085-4181	17.56
TECH/ARCHIVE FUND-DC	089-4182	2.98
APPOINTED ATTORNEY FEES-REIMB	4117	177.00
TIME PAYMENT REIMBURSEMENT FEE - DC	4119	13.00
		<hr/>
		4,710.00

TOTAL DISBURSEMENTS:	4,710.00
CREDIT CARD CHARGES:	(2,594.00)
EFILING CC CHARGES:	(0.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00
	<hr/>
TOTAL DEPOSIT:	2,116.00

<u>NON-DISBURSED FEES</u>	
(PAYMENTS BY C.C. ONLY) RESTITUTION:	110.00
RESTITUTION:	918.00
(PAYMENTS BY C.C. ONLY) RESTITUTION - DC:	269.00
RESTITUTION - DC:	887.00
	<hr/>
TOTAL RECEIVED:	4,300.00

SUMMARY BREAKDOWN

TOTAL FINE	204.00
TOTAL ALL OTHER FEES	4,506.00
	<hr/>
TOTAL	4,710.00

	OVER/SHORT	\$ _____
CHECKS	0.00	
CASH	3,231.00	
CASH REFUND	(0.00)	
MONEY ORDER	1,069.00	
CREDIT CARD	2,594.00	
EFILING CC	0.00	
EFILING CHECK	0.00	
ERECORDING CC	0.00	
DIRECT DEPOSIT	0.00	
CASHIER'S CHECK	0.00	
TOTAL	6,894.00	
RECEIPT NO. 200825 TO 201003		
EXCLUDING TS/WF/NC/UN RECEIPT NO.		
ALL RECEIPT NO. 200825 TO 201003		

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DEBBIE LONG, LAMB DISTRICT CLERK - RAN ON 01/10/2023 AT 01:23pm
10/01/2022 THRU 12/31/2022 - PAGE 2

CRIMINAL DETAIL FOR TIME PAYMENT FEES (TP) (TIME) 010-2206

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200987	12/20/2022	11.15	CC	200.00	DWYER, ZACARIAH DWAY	DCR-5571-17
		11.15				

CRIMINAL DETAIL FOR SPECIALTY COURT ACCT 010-2223

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200848	10/06/2022	1.16	CC	50.00	GARZA, GILBERT	DCR-5917-17
200911	11/02/2022	15.41	CA	50.00	JOHNSON, JUANITA ELI	DCR-6248-22
200965	12/02/2022	2.00	CA	50.00	JOHNSON, JUANITA ELI	DCR-6248-22
		18.57				

CRIMINAL DETAIL FOR JUROR REIMBURSEMENT FEE 010-2231

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200848	10/06/2022	0.04	CC	50.00	GARZA, GILBERT	DCR-5917-17
200879	10/19/2022	4.00	CC	50.00	ROBLES, RENE	DCR-5227-15
200911	11/02/2022	0.70	CA	50.00	JOHNSON, JUANITA ELI	DCR-6248-22
		4.74				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COST 010-4109

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200828	10/03/2022	24.86	CA	50.00	JOHNSON, JUANITA ELI	DCR-6248-22
200829	10/03/2022	23.00	CC	25.00	PAYAN, SAMMY JR	DCR-5059-13
200830	10/03/2022	41.00	CC	50.00	GARCIA, SHASHANNA EL	DCR-6263-22
200842	10/04/2022	48.00	CA	50.00	JUAREZ, LUIS ENRIQUE	DCR-6202-21
200847	10/06/2022	92.00	CC	550.00	ESTRADA, MARSHALL CL	DCR-5897-19
200862	10/13/2022	37.00	CC	50.00	MARTINEZ, ELISEO JOE	DCR-5280-15
200870	10/17/2022	48.00	CA	50.00	DELAROSA, FELIX	DCR-5427-16
200874	10/18/2022	48.00	CC	50.00	TREVINO, DAVID AGAPI	DCR-6160-21
200912	11/02/2022	98.00	CA	100.00	WALKER, OSWALD FERNA	DCR-6123-21
200919	11/03/2022	48.00	CA	50.00	JUAREZ, LUIS ENRIQUE	DCR-6202-21
200927	11/09/2022	48.00	CC	50.00	TODD, MARYBETH KAY	DCR-6174-21
200941	11/21/2022	6.00	MO	19.00	POPE, CLARENCE EDD	DCR-6002-20
200948	11/22/2022	38.00	CC	50.00	TOVAR, DEREK	DCR-6214-22
200955	11/29/2022	50.00	CC	50.00	TREVINO, DAVID AGAPI	DCR-6160-21
200962	12/02/2022	87.00	CA	100.00	WALKER, OSWALD FERNA	DCR-6123-21
200973	12/08/2022	48.00	CC	50.00	MARTINEZ, ELISEO JOE	DCR-5280-15
200983	12/16/2022	50.00	CC	50.00	TODD, MARYBETH KAY	DCR-6174-21
200987	12/20/2022	9.22	CC	200.00	DWYER, ZACARIAH DWAY	DCR-5571-17
		844.08				

CRIMINAL DETAIL FOR DISTRICT CLERK 010-4109

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200825	10/03/2022	2.00	MO	50.00	SALAZAR, EFRAIN G	DCR-6132-21
200826	10/03/2022	2.00	CA	80.00	COLLINS, BUDDY ROSS	3331
200828	10/03/2022	23.14	CA	50.00	JOHNSON, JUANITA ELI	DCR-6248-22
200828	10/03/2022	2.00	CA	50.00	JOHNSON, JUANITA ELI	DCR-6248-22
200829	10/03/2022	2.00	CC	25.00	PAYAN, SAMMY JR	DCR-5059-13
200830	10/03/2022	7.00	CC	50.00	GARCIA, SHASHANNA EL	DCR-6263-22
200830	10/03/2022	2.00	CC	50.00	GARCIA, SHASHANNA EL	DCR-6263-22
200831	10/03/2022	2.00	CC	72.00	PADILLA, ISIAH TOMA	DCR-5702-17
200833	10/03/2022	2.00	CA	25.00	GRANT, WILLIAM C	DCR-5176-14
200838	10/03/2022	2.00	CA	25.00	SMITH, MIKE	3413
200842	10/04/2022	2.00	CA	50.00	JUAREZ, LUIS ENRIQUE	DCR-6202-21
200845	10/05/2022	2.00	MO	50.00	MCCANICK, DARRON	2676
200847	10/06/2022	2.00	CC	550.00	ESTRADA, MARSHALL CL	DCR-5897-19

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DEBBIE LONG, LAMB DISTRICT CLERK - RAN ON 01/10/2023 AT 01:23pm
10/01/2022 THRU 12/31/2022 - PAGE 3

200848	10/06/2022	2.00	CC	50.00	GARZA, GILBERT	DCR-5917-17
200854	10/07/2022	2.00	MO	25.00	GUTIERREZ, RAY JR.	3729
200855	10/11/2022	2.00	MO	25.00	POPE, CLARENCE EDD	DCR-6002-20
200862	10/13/2022	2.00	CC	50.00	MARTINEZ, ELISEO JOE	DCR-5280-15
200866	10/16/2022	-2.00	CC	-72.00	PADILLA, ISAAH TOMA	DCR-5702-17
200869	10/17/2022	2.00	CA	100.00	CHAVIRA, DELORES IBA	DCR-5653-17
200870	10/17/2022	2.00	CA	50.00	DELAROSA, FELIX	DCR-5427-16
200872	10/18/2022	2.00	CA	100.00	LONGORIA, JESSIE NIC	DCR-6087-20
200874	10/18/2022	2.00	CC	50.00	TREVINO, DAVID AGAPI	DCR-6160-21
200875	10/19/2022	2.00	CA	200.00	TIJERINA, MICHAEL LU	4867
200876	10/19/2022	2.00	CC	624.00	ESTRADA, MARSHALL CL	DCR-5897-19
200877	10/19/2022	2.00	CC	50.00	TOVAR, DEREK	DCR-6214-22
200879	10/19/2022	2.00	CC	50.00	ROBLES, RENE	DCR-5227-15
200886	10/21/2022	2.00	CC	50.00	GARCIA, ANDREA ANN	DCR-5821-18
200887	10/21/2022	2.00	CA	180.00	HONESTO, JEREMY JERO	DCR-5087-14
200888	10/24/2022	2.00	CA	50.00	CORONADO, ISABEL	DCR-5491-16
200904	11/01/2022	2.00	CA	200.00	ALVAREZ, BENITO	DCR-6027-20
200906	11/01/2022	2.00	CA	50.00	LONGORIA, JESSIE NIC	DCR-6087-20
200909	11/01/2022	2.00	MO	100.00	WELCH, BRANDY NICOLE	DCR-5585-17
200911	11/02/2022	4.72	CA	50.00	JOHNSON, JUANITA ELI	DCR-6248-22
200911	11/02/2022	2.00	CA	50.00	JOHNSON, JUANITA ELI	DCR-6248-22
200912	11/02/2022	2.00	CA	100.00	WALKER, OSWALD FERNA	DCR-6123-21
200913	11/02/2022	2.00	MO	50.00	SALAZAR, EFRAIN G	DCR-6132-21
200916	11/03/2022	2.00	CA	60.00	COLLINS, BUDDY ROSS	3331
200917	11/03/2022	2.00	CA	75.00	MCDANIEL, AARON	DCR-4986-13
200918	11/03/2022	2.00	MO	650.00	MCCANICK, DARRON	2676
200919	11/03/2022	2.00	CA	50.00	JUAREZ, LUIS ENRIQUE	DCR-6202-21
200922	11/04/2022	2.00	CC	50.00	GARZA, GILBERT	DCR-5917-17
200927	11/09/2022	2.00	CC	50.00	TODD, MARYBETH KAY	DCR-6174-21
200931	11/15/2022	2.00	CC	50.00	ROBLES, RENE	DCR-5303-15
200937	11/18/2022	2.00	CA	140.00	PEREZ, THELMA LUCIA	DCR-4964-13
200941	11/21/2022	2.00	MO	19.00	POPE, CLARENCE EDD	DCR-6002-20
200949	11/22/2022	2.00	CA	200.00	PEREZ-HERNANDEZ, DIE	DCR-6228-22
200958	12/01/2022	2.00	MO	50.00	SALAZAR, EFRAIN G	DCR-6132-21
200962	12/02/2022	13.00	CA	100.00	WALKER, OSWALD FERNA	DCR-6123-21
200963	12/02/2022	4.00	CA	25.00	SMITH, MIKE	3413
200967	12/05/2022	2.00	CA	20.00	CULP, ZACKARY	DCR-5636-17
200970	12/06/2022	2.00	CC	50.00	GARZA, GILBERT	DCR-5917-17
200971	12/06/2022	2.00	MO	50.00	GUEVARA, GEORGE	DCR-5118-14
200973	12/08/2022	2.00	CC	50.00	MARTINEZ, ELISEO JOE	DCR-5280-15
200977	12/12/2022	2.00	CA	500.00	HONESTO, JEREMY JERO	DCR-5087-14
200978	12/12/2022	2.00	CC	25.00	KNOX, MARK ANTHONY	DCR-5980-20
200985	12/19/2022	2.00	CA	20.00	DELAROSA, FELIX	4022
200987	12/20/2022	2.00	CC	200.00	DWYER, ZACARIAH DWAY	DCR-5571-17
200990	12/27/2022	2.00	CA	430.00	COLLINS, KYRUS	DCR-5329-15
200993	12/27/2022	2.00	CC	50.00	ROBLES, RENE	DCR-5303-15
201003	12/30/2022	6.00	CC	100.00	GRANT, CHRISTINA ANN	DCR-5177-14

161.86

CRIMINAL DETAIL FOR COURT APPOINTED ATTORNEY FEE - DC 010-4117

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200826	10/03/2022	78.00	CA	80.00	COLLINS, BUDDY ROSS	3331
200845	10/05/2022	48.00	MO	50.00	MCCANICK, DARRON	2676
200854	10/07/2022	23.00	MO	25.00	GUTIERREZ, RAY JR.	3729
200876	10/19/2022	328.00	CC	624.00	ESTRADA, MARSHALL CL	DCR-5897-19
200916	11/03/2022	58.00	CA	60.00	COLLINS, BUDDY ROSS	3331
200918	11/03/2022	648.00	MO	650.00	MCCANICK, DARRON	2676

1,183.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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CRIMINAL DETAIL FOR FINE-DC 010-4209

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200825	10/03/2022	48.00	MO	50.00	SALAZAR, EFRAIN G	DCR-6132-21
200833	10/03/2022	23.00	CA	25.00	GRANT, WILLIAM C	DCR-5176-14
200838	10/03/2022	23.00	CA	25.00	SMITH, MIKE	3413
200847	10/06/2022	456.00	CC	550.00	ESTRADA, MARSHALL CL	DCR-5897-19
200872	10/18/2022	98.00	CA	100.00	LONGORIA, JESSIE NIC	DCR-6087-20
200876	10/19/2022	294.00	CC	624.00	ESTRADA, MARSHALL CL	DCR-5897-19
200906	11/01/2022	48.00	CA	50.00	LONGORIA, JESSIE NIC	DCR-6087-20
200907	11/01/2022	50.00	CC	50.00	GARCIA, SHASHANNA EL	DCR-6263-22
200909	11/01/2022	98.00	MO	100.00	WELCH, BRANDY NICOLE	DCR-5585-17
200910	11/01/2022	25.00	CA	25.00	SMITH, MIKE	3413
200913	11/02/2022	48.00	MO	50.00	SALAZAR, EFRAIN G	DCR-6132-21
200958	12/01/2022	48.00	MO	50.00	SALAZAR, EFRAIN G	DCR-6132-21
200960	12/01/2022	50.00	CC	50.00	GARCIA, SHASHANNA EL	DCR-6263-22
200961	12/02/2022	50.00	CC	50.00	WELCH, BRANDY NICOLE	DCR-5585-17
200963	12/02/2022	21.00	CA	25.00	SMITH, MIKE	3413
200964	12/02/2022	30.00	CA	30.00	DAVILA, ARMANDO JR	DCR-6180-21
200967	12/05/2022	18.00	CA	20.00	CULP, ZACKARY	DCR-5636-17
200971	12/06/2022	48.00	MO	50.00	GUEVARA, GEORGE	DCR-5118-14
200978	12/12/2022	23.00	CC	25.00	KNOX, MARK ANTHONY	DCR-5980-20
200987	12/20/2022	177.63	CC	200.00	DWYER, ZACARIAH DWAY	DCR-5571-17
200990	12/27/2022	428.00	CA	430.00	COLLINS, KYRUS	DCR-5329-15
200998	12/30/2022	65.00	CA	65.00	COLLINS, KYRUS	DCR-5329-15
200999	12/30/2022	5.00	CA	5.00	COLLINS, KYRUS	4821
201003	12/30/2022	94.00	CC	100.00	GRANT, CHRISTINA ANN	DCR-5177-14

2,268.63

CRIMINAL DETAIL FOR COURTHOUSE SECURITY 084-4119

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200848	10/06/2022	0.46	CC	50.00	GARZA, GILBERT	DCR-5917-17
200911	11/02/2022	6.97	CA	50.00	JOHNSON, JUANITA ELI	DCR-6248-22

7.43

CRIMINAL DETAIL FOR RECORDS MANAGEMENT FEE - DC 085-4181

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200848	10/06/2022	0.15	CC	50.00	GARZA, GILBERT	DCR-5917-17
200911	11/02/2022	17.41	CA	50.00	JOHNSON, JUANITA ELI	DCR-6248-22

17.56

CRIMINAL DETAIL FOR TECH/ARCHIVE FUND-DC 089-4182

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200848	10/06/2022	0.19	CC	50.00	GARZA, GILBERT	DCR-5917-17
200911	11/02/2022	2.79	CA	50.00	JOHNSON, JUANITA ELI	DCR-6248-22

2.98

CRIMINAL DETAIL FOR APPOINTED ATTORNEY FEES-REIMB 4117

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200848	10/06/2022	33.00	CC	50.00	GARZA, GILBERT	DCR-5917-17
200922	11/04/2022	48.00	CC	50.00	GARZA, GILBERT	DCR-5917-17
200965	12/02/2022	48.00	CA	50.00	JOHNSON, JUANITA ELI	DCR-6248-22
200970	12/06/2022	48.00	CC	50.00	GARZA, GILBERT	DCR-5917-17

177.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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CRIMINAL DETAIL FOR TIME PAYMENT REIMBURSEMENT FEE - DC 4119

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200848	10/06/2022	13.00	CC	50.00	GARZA, GILBERT	DCR-5917-17
		<hr/> 13.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DEBBIE LONG, LAMB DISTRICT CLERK - RAN ON 01/10/2023 AT 01:22pm
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Gene
Quatley

CIVIL DISTRIBUTIONS

APPELLATE JUDICIAL SYSTEM FUND	010-2219	65.00
CIVIL JURY FEE - DC	010-4126	10.00
CLERK OF THE COURT ACCOUNT	160-4109	815.00
CONSOLIDATED COURT COST	010-4109	100.00
COUNTY DISPOUTE RESOLUTION FUND	010-2232	195.00
COUNTY JURY FUND	057-4195	130.00
COUNTY LAW LIBRARY FUND	091-4128	455.00
COUNTY RECORDS MGMT & PRESERVATION	087-4181	590.00
COURT FACILITY FEE FUND	090-4127	260.00
COURT REPORTER SERVICES FUND	095-4120	325.00
COURTHOUSE SECURITY	084-4119	10.00
COURTHOUSE SECURITY FUND	084-4119	260.00
DISTRICT CLERK	010-4109	313.20
E-FILING STATE FEE - DC	010-2242	60.00
INDIGENT LEGAL SERVICES CIVIL-DC	010-2209	20.00
LANGUAGE ACCESS FUND	010-2248	39.00
RECORDS - PRESERVATION FEE - DC	085-4194	20.00
RECORDS MANAGEMENT COUNTY - DC	085-4181	10.00
RECORDS MANAGEMENT DISTRICT - DC	087-4181	10.00
SHERIFF FEE	010-4104	676.00
STATE CONSOLIDATED FEE	010-2250	411.00
SUPPORT JUDICIAL FUND STATE	010-2234	84.00
TECH/ARCHIVE FUND-DC	089-4182	20.00

4,878.20

GENERAL DISTRIBUTIONS

CERTIFICATION AND SEAL	010-4109	25.00
DISTRICT CLERK	010-4109	398.00
PASSPORT APPLICATION FEE - DC	010-4109	1,610.00
PASSPORT PHOTO - DC	010-4109	410.00

2,443.00

TOTAL DISBURSEMENTS:	7,321.20
CREDIT CARD CHARGES:	(2,281.00)
EFILING CC CHARGES:	(2,852.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00

TOTAL DEPOSIT: 2,188.20

NON-DISBURSED FEES

RESEARCH FEE - PERDUE BRANDON - DC:	45.00
(PAYMENTS BY C.C. ONLY) RESEARCH FEE - PERDUE BRANDON - DC:	250.00

TOTAL RECEIVED: 2,483.20

SUMMARY BREAKDOWN

TOTAL FINE	0.00
TOTAL ALL OTHER FEES	7,321.20

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DEBBIE LONG, LAMB DISTRICT CLERK - RAN ON 01/10/2023 AT 01:22pm
10/01/2022 THRU 12/31/2022 - PAGE 2

TOTAL	7,321.20		
		OVER/SHORT	\$ _____ . __
CHECKS	898.20		
CASH	1,235.00		
CASH REFUND	(0.00)		
MONEY ORDER	350.00		
CREDIT CARD	2,281.00		
EFILING COLL CC	2,852.00		
EF UNCOLLECTED	1,820.00		
EFILE TOTAL	4,672.00		
EFILING CHECK	0.00		
ERECORDING CC	0.00		
DIRECT DEPOSIT	0.00		
CASHIER'S CHECK	0.00		
TOTAL	7,616.20		
RECEIPT NO.	200827 TO 201002		
EXCLUDING TS/WF/NC/UN RECEIPT NO.			
ALL RECEIPT NO.	200827 TO 201002		

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DEBBIE LONG, LAMB DISTRICT CLERK - RAN ON 01/10/2023 AT 01:22pm
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ACCOUNT DETAIL SECTION

ACCOUNT.DETAIL.SECTION

CIVIL DETAIL FOR INDIGENT LEGAL SERVICES CIVIL-DC 010-2209

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200899	10/28/2022	10.00	CC	633.00	RONNIE WAYNE BRIGMAN	DCV-19478-16
200969	12/05/2022	10.00	CK	225.00		DCV-20446-21
		20.00				

CIVIL DETAIL FOR APPELLATE JUDICIAL SYSTEM FUND 010-2219

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200882	10/20/2022	5.00	EF	350.00	Rebecca Roberson a/k	DCV-20729-22
200891	10/26/2022	5.00	EF	358.00	STEVEN GONZALES	DCV-20733-22
200896	10/27/2022	5.00	EF	350.00	MARTHA SUSANA GALLO	DCV-20734-22
200940	11/21/2022	5.00	CA	350.00	LEANDRA R MOLINA	DCV-20738-22
200951	11/22/2022	5.00	EF	350.00	Journee Cotton	DCV-20739-22
200953	11/28/2022	5.00	CC	350.00	JULIA UMPHRIES	DCV-20740-22
200957	11/29/2022	5.00	MO	350.00	ASHLYNN GUNTER	DCV-20741-22
200972	12/07/2022	5.00	EF	350.00		DCV-20745-22
200976	12/09/2022	5.00	EF	358.00	USB LEASING LT	DCV-20747-22
200984	12/16/2022	5.00	EF	350.00	Angela Sawyer As Par	DCV-20749-22
200988	12/22/2022	5.00	EF	358.00	TAEGAN M POLK	DCV-20751-22
200996	12/29/2022	5.00	EF	366.00	ELIZABETH MARTINEZ	DCV-20753-22
200997	12/29/2022	5.00	EF	366.00	Elizabeth Martinez	DCV-20752-22
		65.00				

CIVIL DETAIL FOR COUNTY DISPOUTE RESOLUTION FUND 010-2232

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200882	10/20/2022	15.00	EF	350.00	Rebecca Roberson a/k	DCV-20729-22
200891	10/26/2022	15.00	EF	358.00	STEVEN GONZALES	DCV-20733-22
200896	10/27/2022	15.00	EF	350.00	MARTHA SUSANA GALLO	DCV-20734-22
200940	11/21/2022	15.00	CA	350.00	LEANDRA R MOLINA	DCV-20738-22
200951	11/22/2022	15.00	EF	350.00	Journee Cotton	DCV-20739-22
200953	11/28/2022	15.00	CC	350.00	JULIA UMPHRIES	DCV-20740-22
200957	11/29/2022	15.00	MO	350.00	ASHLYNN GUNTER	DCV-20741-22
200972	12/07/2022	15.00	EF	350.00		DCV-20745-22
200976	12/09/2022	15.00	EF	358.00	USB LEASING LT	DCV-20747-22
200984	12/16/2022	15.00	EF	350.00	Angela Sawyer As Par	DCV-20749-22
200988	12/22/2022	15.00	EF	358.00	TAEGAN M POLK	DCV-20751-22
200996	12/29/2022	15.00	EF	366.00	ELIZABETH MARTINEZ	DCV-20753-22
200997	12/29/2022	15.00	EF	366.00	Elizabeth Martinez	DCV-20752-22
		195.00				

CIVIL DETAIL FOR SUPPORT JUDICIAL FUND STATE 010-2234

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200899	10/28/2022	42.00	CC	633.00	RONNIE WAYNE BRIGMAN	DCV-19478-16
200969	12/05/2022	42.00	CK	225.00		DCV-20446-21
		84.00				

CIVIL DETAIL FOR E-FILING STATE FEE - DC 010-2242

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200899	10/28/2022	30.00	CC	633.00	RONNIE WAYNE BRIGMAN	DCV-19478-16
200969	12/05/2022	30.00	CK	225.00		DCV-20446-21
		60.00				

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 010-2248

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ACCOUNT DETAIL SECTION

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200882	10/20/2022	3.00	EF	350.00	Rebecca Roberson a/k	DCV-20729-22
200891	10/26/2022	3.00	EF	358.00	STEVEN GONZALES	DCV-20733-22
200896	10/27/2022	3.00	EF	350.00	MARTHA SUSANA GALLO	DCV-20734-22
200940	11/21/2022	3.00	CA	350.00	LEANDRA R MOLINA	DCV-20738-22
200951	11/22/2022	3.00	EF	350.00	Journee Cotton	DCV-20739-22
200953	11/28/2022	3.00	CC	350.00	JULIA UMPHRIES	DCV-20740-22
200957	11/29/2022	3.00	MO	350.00	ASHLYNN GUNTER	DCV-20741-22
200972	12/07/2022	3.00	EF	350.00		DCV-20745-22
200976	12/09/2022	3.00	EF	358.00	USB LEASING LT	DCV-20747-22
200984	12/16/2022	3.00	EF	350.00	Angela Sawyer As Par	DCV-20749-22
200988	12/22/2022	3.00	EF	358.00	TAEGAN M POLK	DCV-20751-22
200996	12/29/2022	3.00	EF	366.00	ELIZABETH MARTINEZ	DCV-20753-22
200997	12/29/2022	3.00	EF	366.00	Elizabeth Martinez	DCV-20752-22

39.00

CIVIL DETAIL FOR STATE CONSOLIDATED FEE 010-2250

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200832	10/03/2022	0.00	EF	80.00	ARTEMIO VILLANUEVA	15549
200850	10/06/2022	0.00	EF	80.00	KAMBRA NICHOLE MERRI	DCV-19341-15
200871	10/17/2022	0.00	EF	96.00	ROSEMARY MARIA ESPAR	DCV-20688-22
200882	10/20/2022	0.00	EF	350.00	Rebecca Roberson a/k	DCV-20729-22
200891	10/26/2022	0.00	EF	358.00	STEVEN GONZALES	DCV-20733-22
200892	10/26/2022	0.00	EF	80.00	STORMY SOTO	DCV-19214-15
200896	10/27/2022	0.00	EF	350.00	MARTHA SUSANA GALLO	DCV-20734-22
200897	10/28/2022	0.00	EF	80.00	RENE RODRIGUEZ	DCV-20702-22
200902	10/31/2022	0.00	EF	80.00	CARLOS VALLEZ PAYAN	DCV-20728-22
200940	11/21/2022	137.00	CA	350.00	LEANDRA R MOLINA	DCV-20738-22
200951	11/22/2022	0.00	EF	350.00	Journee Cotton	DCV-20739-22
200953	11/28/2022	137.00	CC	350.00	JULIA UMPHRIES	DCV-20740-22
200956	11/29/2022	0.00	EF	80.00	Jacob Raymond Belche	DCV-20630-22
200957	11/29/2022	137.00	MO	350.00	ASHLYNN GUNTER	DCV-20741-22
200968	12/05/2022	0.00	EF	96.00	AUDRA RILEY	DCV-19176-15
200972	12/07/2022	0.00	EF	350.00		DCV-20745-22
200976	12/09/2022	0.00	EF	358.00	USB LEASING LT	DCV-20747-22
200982	12/14/2022	0.00	EF	80.00	BEN DAVIDSON	DCV-20737-22
200984	12/16/2022	0.00	EF	350.00	Angela Sawyer As Par	DCV-20749-22
200988	12/22/2022	0.00	EF	358.00	TAEGAN M POLK	DCV-20751-22
200995	12/29/2022	0.00	EF	80.00	Brady Feed and Ferti	DCV-20577-21
200996	12/29/2022	0.00	EF	366.00	ELIZABETH MARTINEZ	DCV-20753-22
200997	12/29/2022	0.00	EF	366.00	Elizabeth Martinez	DCV-20752-22

411.00

CIVIL DETAIL FOR SHERIFF FEE 010-4104

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200894	10/27/2022	88.00	CC	96.00	TIMOTHY VARNER	DCV-20505-21
200899	10/28/2022	75.00	CC	633.00	RONNIE WAYNE BRIGMAN	DCV-19478-16
200899	10/28/2022	75.00	CC	633.00	RONNIE WAYNE BRIGMAN	DCV-19478-16
200905	11/01/2022	75.00	CA	83.00	JOSHUA CASTILLO	DCV-20692-22
200943	11/21/2022	75.00	CC	75.00	BENJAMIN GARCIA	DCV-20734-22
200974	12/08/2022	88.00	CC	111.00	TIMOTHY VARNER	DCV-20505-21
201002	12/30/2022	200.00	EF	208.00	Westlake Services, L	DCV-20528-21

676.00

CIVIL DETAIL FOR CONSOLIDATED COURT COST 010-4109

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
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MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DEBBIE LONG, LAMB DISTRICT CLERK - RAN ON 01/10/2023 AT 01:22pm
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ACCOUNT DETAIL SECTION

200899	10/28/2022	50.00	CC	633.00	RONNIE WAYNE BRIGMAN	DCV-19478-16
200969	12/05/2022	50.00	CK	225.00		DCV-20446-21

100.00

CIVIL DETAIL FOR DISTRICT CLERK 010-4109

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200851	10/06/2022	8.00	EF	8.00	JUDY RINEY	DCV-20421-20
200863	10/14/2022	8.00	EF	8.00	NICHOLAS NUNN	DCV-20720-22
200864	10/14/2022	2.00	EF	2.00	FIA CARD SERVICES, N	18061
200871	10/17/2022	8.00	EF	96.00	ROSEMARY MARIA ESPAR	DCV-20688-22
200871	10/17/2022	8.00	EF	96.00	ROSEMARY MARIA ESPAR	DCV-20688-22
200880	10/19/2022	8.00	EF	8.00	KAMBRA HEFFINGTON	DCV-19341-15
200891	10/26/2022	8.00	EF	358.00	STEVEN GONZALES	DCV-20733-22
200893	10/26/2022	16.00	EF	16.00	STORMY SOTO	DCV-19214-15
200894	10/27/2022	8.00	CC	96.00	TIMOTHY VARNER	DCV-20505-21
200898	10/28/2022	8.00	EF	8.00	MARTHA S. GALLO	DCV-20734-22
200899	10/28/2022	50.00	CC	633.00	RONNIE WAYNE BRIGMAN	DCV-19478-16
200899	10/28/2022	16.00	CC	633.00	RONNIE WAYNE BRIGMAN	DCV-19478-16
200903	10/31/2022	3.20	CK	28.20	GLYNIS HALL	DCV-19947-18
200905	11/01/2022	8.00	CA	83.00	JOSHUA CASTILLO	DCV-20692-22
200932	11/15/2022	16.00	EF	16.00	Rebecca Roberson a/k	DCV-20729-22
200968	12/05/2022	16.00	EF	96.00	AUDRA RILEY	DCV-19176-15
200969	12/05/2022	50.00	CK	225.00		DCV-20446-21
200969	12/05/2022	8.00	CK	225.00		DCV-20446-21
200974	12/08/2022	8.00	CC	111.00	TIMOTHY VARNER	DCV-20505-21
200976	12/09/2022	8.00	EF	358.00	USB LEASING LT	DCV-20747-22
200988	12/22/2022	8.00	EF	358.00	TAEGAN M POLK	DCV-20751-22
200996	12/29/2022	16.00	EF	366.00	ELIZABETH MARTINEZ	DCV-20753-22
200997	12/29/2022	16.00	EF	366.00	Elizabeth Martinez	DCV-20752-22
201002	12/30/2022	8.00	EF	208.00	Westlake Services, L	DCV-20528-21

313.20

CIVIL DETAIL FOR CIVIL JURY FEE - DC 010-4126

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200929	11/14/2022	10.00	EF	10.00		DCV-20588-21

10.00

CIVIL DETAIL FOR COUNTY JURY FUND 057-4195

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200882	10/20/2022	10.00	EF	350.00	Rebecca Roberson a/k	DCV-20729-22
200891	10/26/2022	10.00	EF	358.00	STEVEN GONZALES	DCV-20733-22
200896	10/27/2022	10.00	EF	350.00	MARTHA SUSANA GALLO	DCV-20734-22
200940	11/21/2022	10.00	CA	350.00	LEANDRA R MOLINA	DCV-20738-22
200951	11/22/2022	10.00	EF	350.00	Journee Cotton	DCV-20739-22
200953	11/28/2022	10.00	CC	350.00	JULIA UMPHRIES	DCV-20740-22
200957	11/29/2022	10.00	MO	350.00	ASHLYNN GUNTER	DCV-20741-22
200972	12/07/2022	10.00	EF	350.00		DCV-20745-22
200976	12/09/2022	10.00	EF	358.00	USB LEASING LT	DCV-20747-22
200984	12/16/2022	10.00	EF	350.00	Angela Sawyer As Par	DCV-20749-22
200988	12/22/2022	10.00	EF	358.00	TAEGAN M POLK	DCV-20751-22
200996	12/29/2022	10.00	EF	366.00	ELIZABETH MARTINEZ	DCV-20753-22
200997	12/29/2022	10.00	EF	366.00	Elizabeth Martinez	DCV-20752-22

130.00

CIVIL DETAIL FOR COURTHOUSE SECURITY FUND 084-4119

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DEBBIE LONG, LAMB DISTRICT CLERK - RAN ON 01/10/2023 AT 01:22pm
10/01/2022 THRU 12/31/2022 - PAGE 6
ACCOUNT DETAIL SECTION

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200882	10/20/2022	20.00	EF	350.00	Rebecca Roberson a/k	DCV-20729-22
200891	10/26/2022	20.00	EF	358.00	STEVEN GONZALES	DCV-20733-22
200896	10/27/2022	20.00	EF	350.00	MARTHA SUSANA GALLO	DCV-20734-22
200940	11/21/2022	20.00	CA	350.00	LEANDRA R MOLINA	DCV-20738-22
200951	11/22/2022	20.00	EF	350.00	Journee Cotton	DCV-20739-22
200953	11/28/2022	20.00	CC	350.00	JULIA UMPHRIES	DCV-20740-22
200957	11/29/2022	20.00	MO	350.00	ASHLYNN GUNTER	DCV-20741-22
200972	12/07/2022	20.00	EF	350.00		DCV-20745-22
200976	12/09/2022	20.00	EF	358.00	USB LEASING LT	DCV-20747-22
200984	12/16/2022	20.00	EF	350.00	Angela Sawyer As Par	DCV-20749-22
200988	12/22/2022	20.00	EF	358.00	TAEGAN M POLK	DCV-20751-22
200996	12/29/2022	20.00	EF	366.00	ELIZABETH MARTINEZ	DCV-20753-22
200997	12/29/2022	20.00	EF	366.00	Elizabeth Martinez	DCV-20752-22
		260.00				

CIVIL DETAIL FOR COURTHOUSE SECURITY 084-4119

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200899	10/28/2022	5.00	CC	633.00	RONNIE WAYNE BRIGMAN	DCV-19478-16
200969	12/05/2022	5.00	CK	225.00		DCV-20446-21
		10.00				

CIVIL DETAIL FOR RECORDS MANAGEMENT COUNTY - DC 085-4181

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200899	10/28/2022	5.00	CC	633.00	RONNIE WAYNE BRIGMAN	DCV-19478-16
200969	12/05/2022	5.00	CK	225.00		DCV-20446-21
		10.00				

CIVIL DETAIL FOR RECORDS - PRESERVATION FEE - DC 085-4194

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200899	10/28/2022	10.00	CC	633.00	RONNIE WAYNE BRIGMAN	DCV-19478-16
200969	12/05/2022	10.00	CK	225.00		DCV-20446-21
		20.00				

CIVIL DETAIL FOR COUNTY RECORDS MGMT & PRESERVATION ACCOUNT 087-4181

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200832	10/03/2022	20.00	EF	80.00	ARTEMIO VILLANUEVA	15549
200850	10/06/2022	20.00	EF	80.00	KAMBRA NICHOLE MERRI	DCV-19341-15
200871	10/17/2022	20.00	EF	96.00	ROSEMARY MARIA ESPAR	DCV-20688-22
200882	10/20/2022	30.00	EF	350.00	Rebecca Roberson a/k	DCV-20729-22
200891	10/26/2022	30.00	EF	358.00	STEVEN GONZALES	DCV-20733-22
200892	10/26/2022	20.00	EF	80.00	STORMY SOTO	DCV-19214-15
200896	10/27/2022	30.00	EF	350.00	MARTHA SUSANA GALLO	DCV-20734-22
200897	10/28/2022	20.00	EF	80.00	RENE RODRIGUEZ	DCV-20702-22
200902	10/31/2022	20.00	EF	80.00	CARLOS VALLEZ PAYAN	DCV-20728-22
200940	11/21/2022	30.00	CA	350.00	LEANDRA R MOLINA	DCV-20738-22
200951	11/22/2022	30.00	EF	350.00	Journee Cotton	DCV-20739-22
200953	11/28/2022	30.00	CC	350.00	JULIA UMPHRIES	DCV-20740-22
200956	11/29/2022	20.00	EF	80.00	Jacob Raymond Belche	DCV-20630-22
200957	11/29/2022	30.00	MO	350.00	ASHLYNN GUNTER	DCV-20741-22
200968	12/05/2022	20.00	EF	96.00	AUDRA RILEY	DCV-19176-15
200972	12/07/2022	30.00	EF	350.00		DCV-20745-22
200976	12/09/2022	30.00	EF	358.00	USB LEASING LT	DCV-20747-22
200982	12/14/2022	20.00	EF	80.00	BEN DAVIDSON	DCV-20737-22
200984	12/16/2022	30.00	EF	350.00	Angela Sawyer As Par	DCV-20749-22

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

200988	12/22/2022	30.00	EF	358.00	TAEGAN M POLK	DCV-20751-22
200995	12/29/2022	20.00	EF	80.00	Brady Feed and Ferti	DCV-20577-21
200996	12/29/2022	30.00	EF	366.00	ELIZABETH MARTINEZ	DCV-20753-22
200997	12/29/2022	30.00	EF	366.00	Elizabeth Martinez	DCV-20752-22
				590.00		

CIVIL DETAIL FOR RECORDS MANAGEMENT DISTRICT - DC 087-4181

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200899	10/28/2022	5.00	CC	633.00	RONNIE WAYNE BRIGMAN	DCV-19478-16
200969	12/05/2022	5.00	CK	225.00		DCV-20446-21
				10.00		

CIVIL DETAIL FOR TECH/ARCHIVE FUND-DC 089-4182

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200899	10/28/2022	10.00	CC	633.00	RONNIE WAYNE BRIGMAN	DCV-19478-16
200969	12/05/2022	10.00	CK	225.00		DCV-20446-21
				20.00		

CIVIL DETAIL FOR COURT FACILITY FEE FUND 090-4127

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200882	10/20/2022	20.00	EF	350.00	Rebecca Roberson a/k	DCV-20729-22
200891	10/26/2022	20.00	EF	358.00	STEVEN GONZALES	DCV-20733-22
200896	10/27/2022	20.00	EF	350.00	MARTHA SUSANA GALLO	DCV-20734-22
200940	11/21/2022	20.00	CA	350.00	LEANDRA R MOLINA	DCV-20738-22
200951	11/22/2022	20.00	EF	350.00	Journee Cotton	DCV-20739-22
200953	11/28/2022	20.00	CC	350.00	JULIA UMPHRIES	DCV-20740-22
200957	11/29/2022	20.00	MO	350.00	ASHLYNN GUNTER	DCV-20741-22
200972	12/07/2022	20.00	EF	350.00		DCV-20745-22
200976	12/09/2022	20.00	EF	358.00	USB LEASING LT	DCV-20747-22
200984	12/16/2022	20.00	EF	350.00	Angela Sawyer As Par	DCV-20749-22
200988	12/22/2022	20.00	EF	358.00	TAEGAN M POLK	DCV-20751-22
200996	12/29/2022	20.00	EF	366.00	ELIZABETH MARTINEZ	DCV-20753-22
200997	12/29/2022	20.00	EF	366.00	Elizabeth Martinez	DCV-20752-22
				260.00		

CIVIL DETAIL FOR COUNTY LAW LIBRARY FUND 091-4128

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200882	10/20/2022	35.00	EF	350.00	Rebecca Roberson a/k	DCV-20729-22
200891	10/26/2022	35.00	EF	358.00	STEVEN GONZALES	DCV-20733-22
200896	10/27/2022	35.00	EF	350.00	MARTHA SUSANA GALLO	DCV-20734-22
200940	11/21/2022	35.00	CA	350.00	LEANDRA R MOLINA	DCV-20738-22
200951	11/22/2022	35.00	EF	350.00	Journee Cotton	DCV-20739-22
200953	11/28/2022	35.00	CC	350.00	JULIA UMPHRIES	DCV-20740-22
200957	11/29/2022	35.00	MO	350.00	ASHLYNN GUNTER	DCV-20741-22
200972	12/07/2022	35.00	EF	350.00		DCV-20745-22
200976	12/09/2022	35.00	EF	358.00	USB LEASING LT	DCV-20747-22
200984	12/16/2022	35.00	EF	350.00	Angela Sawyer As Par	DCV-20749-22
200988	12/22/2022	35.00	EF	358.00	TAEGAN M POLK	DCV-20751-22
200996	12/29/2022	35.00	EF	366.00	ELIZABETH MARTINEZ	DCV-20753-22
200997	12/29/2022	35.00	EF	366.00	Elizabeth Martinez	DCV-20752-22
				455.00		

CIVIL DETAIL FOR COURT REPORTER SERVICES FUND 095-4120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
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MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DEBBIE LONG, LAMB DISTRICT CLERK - RAN ON 01/10/2023 AT 01:22pm
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ACCOUNT DETAIL SECTION

200882	10/20/2022	25.00	EF	350.00	Rebecca Roberson a/k	DCV-20729-22
200891	10/26/2022	25.00	EF	358.00	STEVEN GONZALES	DCV-20733-22
200896	10/27/2022	25.00	EF	350.00	MARTHA SUSANA GALLO	DCV-20734-22
200940	11/21/2022	25.00	CA	350.00	LEANDRA R MOLINA	DCV-20738-22
200951	11/22/2022	25.00	EF	350.00	Journee Cotton	DCV-20739-22
200953	11/28/2022	25.00	CC	350.00	JULIA UMPHRIES	DCV-20740-22
200957	11/29/2022	25.00	MO	350.00	ASHLYNN GUNTER	DCV-20741-22
200972	12/07/2022	25.00	EF	350.00		DCV-20745-22
200976	12/09/2022	25.00	EF	358.00	USB LEASING LT	DCV-20747-22
200984	12/16/2022	25.00	EF	350.00	Angela Sawyer As Par	DCV-20749-22
200988	12/22/2022	25.00	EF	358.00	TAEGAN M POLK	DCV-20751-22
200996	12/29/2022	25.00	EF	366.00	ELIZABETH MARTINEZ	DCV-20753-22
200997	12/29/2022	25.00	EF	366.00	Elizabeth Martinez	DCV-20752-22

325.00

CIVIL DETAIL FOR CLERK OF THE COURT ACCOUNT 160-4109

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200832	10/03/2022	15.00	EF	80.00	ARTEMIO VILLANUEVA	15549
200850	10/06/2022	15.00	EF	80.00	KAMBRA NICHOLE MERRI	DCV-19341-15
200871	10/17/2022	15.00	EF	96.00	ROSEMARY MARIA ESPAR	DCV-20688-22
200882	10/20/2022	50.00	EF	350.00	Rebecca Roberson a/k	DCV-20729-22
200891	10/26/2022	50.00	EF	358.00	STEVEN GONZALES	DCV-20733-22
200892	10/26/2022	15.00	EF	80.00	STORMY SOTO	DCV-19214-15
200896	10/27/2022	50.00	EF	350.00	MARTHA SUSANA GALLO	DCV-20734-22
200897	10/28/2022	15.00	EF	80.00	RENE RODRIGUEZ	DCV-20702-22
200902	10/31/2022	15.00	EF	80.00	CARLOS VALLEZ PAYAN	DCV-20728-22
200940	11/21/2022	50.00	CA	350.00	LEANDRA R MOLINA	DCV-20738-22
200951	11/22/2022	50.00	EF	350.00	Journee Cotton	DCV-20739-22
200953	11/28/2022	50.00	CC	350.00	JULIA UMPHRIES	DCV-20740-22
200956	11/29/2022	15.00	EF	80.00	Jacob Raymond Belche	DCV-20630-22
200957	11/29/2022	50.00	MO	350.00	ASHLYNN GUNTER	DCV-20741-22
200968	12/05/2022	15.00	EF	96.00	AUDRA RILEY	DCV-19176-15
200972	12/07/2022	50.00	EF	350.00		DCV-20745-22
200974	12/08/2022	15.00	CC	111.00	TIMOTHY VARNER	DCV-20505-21
200976	12/09/2022	50.00	EF	358.00	USB LEASING LT	DCV-20747-22
200982	12/14/2022	15.00	EF	80.00	BEN DAVIDSON	DCV-20737-22
200984	12/16/2022	50.00	EF	350.00	Angela Sawyer As Par	DCV-20749-22
200988	12/22/2022	50.00	EF	358.00	TAEGAN M POLK	DCV-20751-22
200995	12/29/2022	15.00	EF	80.00	Brady Feed and Ferti	DCV-20577-21
200996	12/29/2022	50.00	EF	366.00	ELIZABETH MARTINEZ	DCV-20753-22
200997	12/29/2022	50.00	EF	366.00	Elizabeth Martinez	DCV-20752-22

815.00

GENERAL DETAIL FOR CERTIFICATION AND SEAL 010-4109

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200849	10/06/2022	5.00	CC	10.00	MARTHA DIAZ	9241 DIV DECREE
200901	10/31/2022	5.00	CC	30.00	SHIREENA BENTON	SHIREENA BENTON
200924	11/07/2022	10.00	CC	29.00	nancy sanchez two di	divorce decree
200954	11/29/2022	5.00	CC	22.00	ANGELICA ZAMORA	100256030179

25.00

GENERAL DETAIL FOR DISTRICT CLERK 010-4109

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200843	10/04/2022	5.00	CC	5.00	DEANNA HOLIFIELD FOR	100252183271
200849	10/06/2022	5.00	CC	10.00	MARTHA DIAZ	9241 DIV DECREE
200873	10/18/2022	5.00	CC	36.00	MIKE MILLER	DCR-6102-20

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DEBBIE LONG, LAMB DISTRICT CLERK - RAN ON 01/10/2023 AT 01:22pm
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200873	10/18/2022	31.00	CC	36.00	MIKE MILLER	DCR-6102-20
200889	10/26/2022	5.00	CC	28.00	JUANITA JOHNSON	14005
200889	10/26/2022	23.00	CC	28.00	JUANITA JOHNSON	14005
200901	10/31/2022	25.00	CC	30.00	SHIREENA BENTON	SHIREENA BENTON
200915	11/02/2022	5.00	CC	23.00	COPY OF DECREE DCV-1	CHRISTOPHER CAM
200915	11/02/2022	18.00	CC	23.00	COPY OF DECREE DCV-1	CHRISTOPHER CAM
200920	11/03/2022	60.00	CC	60.00	WENDY McCLURE REQUES	WENDY WITH QUIC
200923	11/07/2022	12.00	CA	12.00	JEREMY HONESTO	COPIES JEREMY H
200924	11/07/2022	5.00	CC	29.00	nancy sanchez two di	divorce decree
200924	11/07/2022	5.00	CC	29.00	nancy sanchez two di	divorce decree
200924	11/07/2022	4.00	CC	29.00	nancy sanchez two di	divorce decree
200924	11/07/2022	5.00	CC	29.00	nancy sanchez two di	divorce decree
200933	11/16/2022	15.00	CC	15.00	WENDY McCLURE	100255340916
200934	11/17/2022	5.00	CC	34.00	HEATHER PETREE/WILSO	HEATHER PETREE
200934	11/17/2022	29.00	CC	34.00	HEATHER PETREE/WILSO	HEATHER PETREE
200952	11/23/2022	25.00	CC	25.00	WENDY WITH QUICK COU	100255778262
200954	11/29/2022	17.00	CC	22.00	ANGELICA ZAMORA	100256030179
200981	12/14/2022	5.00	CC	32.00	quck courtlinks card	FELONY SEARCH C
200981	12/14/2022	5.00	CC	32.00	quck courtlinks card	FELONY SEARCH C
200981	12/14/2022	5.00	CC	32.00	quck courtlinks card	FELONY SEARCH C
200981	12/14/2022	5.00	CC	32.00	quck courtlinks card	FELONY SEARCH C
200981	12/14/2022	5.00	CC	32.00	quck courtlinks card	FELONY SEARCH C
200981	12/14/2022	7.00	CC	32.00	quck courtlinks card	FELONY SEARCH C
200986	12/19/2022	5.00	CC	5.00	jason stover	research fee ca
200991	12/27/2022	5.00	CA	5.00	STEPHEN PACHECO	15318-PACHECO D
200992	12/27/2022	5.00	CC	52.00	NICOLE (NICKIE) WILL	19678-17
200992	12/27/2022	47.00	CC	52.00	NICOLE (NICKIE) WILL	19678-17
				398.00		

GENERAL DETAIL FOR PASSPORT APPLICATION FEE - DC 010-4109

<u>RECEIPT #</u>	<u>REC DATE</u>	<u>TRANS TOT</u>	<u>PAY TYPES</u>	<u>REC TOT</u>	<u>WHO PAID</u>	<u>CAUSE NO</u>
200827	10/03/2022	35.00	CC	35.00	CARLOS HERNANDEZ PAS	100252072577
200844	10/05/2022	35.00	CC	35.00	VICTORIA QUINTANA	VICTORIA QUINTA
200853	10/07/2022	35.00	CK	80.00	ELLIOTTS PASSPORT	AMY ELLIOTT PAS
200853	10/07/2022	35.00	CK	80.00	ELLIOTTS PASSPORT	AMY ELLIOTT PAS
200856	10/11/2022	35.00	CC	45.00	CHARLES WATERS III	PASSPORT FOR CH
200857	10/11/2022	35.00	CC	45.00	GINA REGALADO	PASSPORT FIDEL
200865	10/14/2022	105.00	CK	135.00	REGALADO/VENZOR PASS	VENZOR PASSPORT
200868	10/17/2022	70.00	CC	90.00	PENROD PASSPORTS	100253221940
200878	10/19/2022	35.00	CC	45.00	CASTILLO PASSPORT	ALICE CASTILLO
200883	10/20/2022	35.00	CA	45.00	TOPETE PASSPORT	EMMANUEL TOPETE
200884	10/20/2022	35.00	CA	35.00	JOHN REGALADO PASSPO	JOHN REGALADO P
200885	10/20/2022	35.00	CA	45.00	passport avila	carlos avila pa
200890	10/26/2022	140.00	CA	180.00	CANDELARIO PASSPORTS	CANDELARIO
200895	10/27/2022	35.00	CA	45.00	PROVENCE PASSPORT	PROVENCE PASSPO
200900	10/28/2022	35.00	CC	45.00	MULLINS PASSPORT	SARAH MULLINS P
200914	11/02/2022	35.00	CC	45.00	SAUL ELIZALDE	ELIZALDE PASSPO
200921	11/04/2022	70.00	CA	90.00	Jimenez	Jimenez
200925	11/07/2022	35.00	CK	45.00	LESLIE LAMBERSON	LESLIE LAMBERSO
200928	11/09/2022	35.00	CC	35.00	DANIEL AVILA	100254939737
200930	11/14/2022	35.00	CA	45.00	ROSA ELBA HERNANDEZ	PASSPORT HERNAN
200935	11/17/2022	35.00	CC	45.00	MICHAEL KIMBLE	KIMBLE PASSPORT
200936	11/17/2022	35.00	CA	45.00	JOEL ZUMUDIO	ZAMUDIO PASSPOR
200942	11/21/2022	35.00	CK	70.00	ARNOLDO MALDONADO	MALDONado passp
200942	11/21/2022	35.00	CK	70.00	ARNOLDO MALDONADO	MALDONado passp
200944	11/21/2022	35.00	CC	45.00	SHARON RIEGEL	100255655447
200945	11/21/2022	35.00	CA	45.00	MCINTOSH PASSPORT	JOSHUA MCINTOSH
200947	11/22/2022	35.00	CC	45.00	SERGIO MAGALLANES PA	100255706051

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DEBBIE LONG, LAMB DISTRICT CLERK - RAN ON 01/10/2023 AT 01:22pm
10/01/2022 THRU 12/31/2022 - PAGE 10
ACCOUNT DETAIL SECTION

200950	11/22/2022	35.00	CK	105.00	RODRIGUEZ PASSPORTS	JOVAN RODRIGUEZ
200950	11/22/2022	35.00	CK	105.00	RODRIGUEZ PASSPORTS	JOVAN RODRIGUEZ
200950	11/22/2022	35.00	CK	105.00	RODRIGUEZ PASSPORTS	JOVAN RODRIGUEZ
200966	12/05/2022	35.00	CA	45.00	JUAN DAVID MEZA	JUAN DAVID MEZA
200975	12/08/2022	35.00	CK	45.00		CHAVEZ LEONARDO
200979	12/13/2022	35.00	CA	45.00	RODRIGUEZ PASSPORT	DIEGO RODRIGUEZ
200980	12/14/2022	70.00	CK	90.00	SPANGLER GIRLS PASSP	SPANGLER GIRLS
200989	12/22/2022	35.00	CA	45.00	KRISHNABEN BHAKTA	BHAKTA PASSPORT
200994	12/27/2022	35.00	CA	45.00	BENJAMIN MARTINEZ	passport martin
201000	12/30/2022	35.00	CC	45.00	JOSEPH REYES PASSPOR	REYES PASSPORT
201001	12/30/2022	35.00	CK	45.00	HAILEY D WALLACE	WALLACE PASSPOR

1,610.00

GENERAL DETAIL FOR PASSPORT PHOTO - DC 010-4109

<u>RECEIPT #</u>	<u>REC DATE</u>	<u>TRANS TOT</u>	<u>PAY TYPES</u>	<u>REC TOT</u>	<u>WHO PAID</u>	<u>CAUSE NO</u>
200852	10/07/2022	10.00	CK	10.00	FRANCES JACKSON PASS	1002
200853	10/07/2022	10.00	CK	80.00	ELLIOTTS PASSPORT	AMY ELLIOTT PAS
200856	10/11/2022	10.00	CC	45.00	CHARLES WATERS III	PASSPORT FOR CH
200857	10/11/2022	10.00	CC	45.00	GINA REGALADO	PASSPORT FIDEL
200865	10/14/2022	30.00	CK	135.00	REGALADO/VENZOR PASS	VENZOR PASSPORT
200868	10/17/2022	20.00	CC	90.00	PENROD PASSPORTS	100253221940
200878	10/19/2022	10.00	CC	45.00	CASTILLO PASSPORT	ALICE CASTILLO
200881	10/20/2022	10.00	CA	10.00	AURORA GOMEZ PHOTO	AURORA GOMEZ
200883	10/20/2022	10.00	CA	45.00	TOPETE PASSPORT	EMMANUEL TOPETE
200885	10/20/2022	10.00	CA	45.00	passport avila	carlos avila pa
200890	10/26/2022	40.00	CA	180.00	CANDELARIO PASSPORTS	CANDELARIO
200895	10/27/2022	10.00	CA	45.00	PROVENCE PASSPORT	PROVENCE PASSPO
200900	10/28/2022	10.00	CC	45.00	MULLINS PASSPORT	SARAH MULLINS P
200914	11/02/2022	10.00	CC	45.00	SAUL ELIZALDE	ELIZALDE PASSPO
200921	11/04/2022	20.00	CA	90.00	Jimenez	Jimenez
200925	11/07/2022	10.00	CK	45.00	LESLIE LAMBERSON	LESLIE LAMBERSO
200926	11/08/2022	10.00	CA	10.00	RESE PASSPORT PHOTO	RENEWAL REESE
200930	11/14/2022	10.00	CA	45.00	ROSA ELBA HERNANDEZ	PASSPORT HERNAN
200935	11/17/2022	10.00	CC	45.00	MICHAEL KIMBLE	KIMBLE PASSPORT
200936	11/17/2022	10.00	CA	45.00	JOEL ZUMUDIO	ZAMUDIO PASSPOR
200938	11/21/2022	10.00	CA	10.00	NORELIA C. SANCHEZ	NORELIA C. SANC
200944	11/21/2022	10.00	CC	45.00	SHARON RIEGEL	100255655447
200945	11/21/2022	10.00	CA	45.00	MCINTOSH PASSPORT	JOSHUA MCINTOSH
200946	11/22/2022	10.00	CC	10.00	LAURA ANDAZOLA PASSP	100255705567
200947	11/22/2022	10.00	CC	45.00	SERGIO MAGALLANES PA	100255706051
200966	12/05/2022	10.00	CA	45.00	JUAN DAVID MEZA	JUAN DAVID MEZA
200975	12/08/2022	10.00	CK	45.00		CHAVEZ LEONARDO
200979	12/13/2022	10.00	CA	45.00	RODRIGUEZ PASSPORT	DIEGO RODRIGUEZ
200980	12/14/2022	20.00	CK	90.00	SPANGLER GIRLS PASSP	SPANGLER GIRLS
200989	12/22/2022	10.00	CA	45.00	KRISHNABEN BHAKTA	BHAKTA PASSPORT
200994	12/27/2022	10.00	CA	45.00	BENJAMIN MARTINEZ	passport martin
201000	12/30/2022	10.00	CC	45.00	JOSEPH REYES PASSPOR	REYES PASSPORT
201001	12/30/2022	10.00	CK	45.00	HAILEY D WALLACE	WALLACE PASSPOR

410.00