

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
 BECKY DEBERRY, LAMB JP 1 - RAN ON 04/02/2023 AT 06:00pm

ALL CASE TYPES
 ALL USERS
 01/01/2023 THRU 03/31/2023
 SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
TECH FUND								
STATE TRAFFIC FEE	NO GL CODE	8.75	0.00	8.75	8.75	0.00	8.75	0.00
TFC	NO GL CODE	75.66	15.00	60.66	75.66	0.00	3.78	71.88
TCLFOSE	NO GL CODE	3.57	0.00	3.57	3.57	0.00	3.57	0.00
DPS OMNI FEE - COUNTY	NO GL CODE	0.12	0.00	0.12	0.12	0.00	0.01	0.11
DPS OMNI FEE - DPS	NO GL CODE	8.00	0.00	8.00	8.00	0.00	8.00	0.00
DPS OMNI FEE - OMNIBASE	NO GL CODE	40.00	0.00	40.00	40.00	0.00	0.00	40.00
CHILD SAFETY FUND FINE	NO GL CODE	12.00	0.00	12.00	12.00	0.00	0.00	12.00
CONSOLIDATED COURT COSTS	010-2210	0.03	0.00	0.03	0.03	0.00	0.03	0.00
JUDICIAL SUPPORT FEE	010-2213	583.56	186.00	397.56	583.56	0.00	58.36	525.20
STATE TRAFFIC FINE (EFF.	010-2216	13.13	0.00	13.13	13.13	0.00	1.31	11.82
LOCAL CC TRUANCY PREVENTI	010-2220	299.02	100.00	199.02	299.02	0.00	11.96	287.06
JUROR REIMBURSEMENT FEE	010-2222	40.00	15.00	25.00	40.00	0.00	40.00	0.00
INDIGENT DEFENSE FEE	010-2231	8.75	0.00	8.75	8.75	0.00	0.87	7.88
TRUANCY PREVENTION & DIVE	010-2239	4.38	0.00	4.38	4.38	0.00	0.44	3.94
TIME PAYMENT	010-2245	2.00	0.00	2.00	2.00	0.00	0.00	2.00
DEFENSIVE DRIVING FEE	010-4113	54.71	0.00	54.71	54.71	0.00	27.35	27.36
STATE ARREST FEE	010-4113	1284.69	376.00	908.69	1284.69	0.00	1284.69	0.00
LOCAL TRAFFIC FINE (EFF.	010-4113	10.00	0.00	10.00	10.00	0.00	10.00	0.00
LOCAL CC JURY FUND	010-4113	10.94	0.00	10.94	10.94	0.00	8.75	2.19
LOCAL CC COURTHOUSE SECUR	057-4195	17.94	6.00	11.94	17.94	0.00	17.94	0.00
COURTHOUSE SECURITY	084-4113/133-4166	0.80	0.30	0.50	0.80	0.00	0.80	0.00
LOCAL CC TECH FUND	084-4113/133-4193	39.20	14.70	24.50	39.20	0.00	39.20	0.00
	131-4193	8.75	0.00	8.75	8.75	0.00	8.75	0.00
	131-4193	32.00	12.00	20.00	32.00	0.00	32.00	0.00
		2558.00	725.00	1833.00	2558.00	0.00	1566.56	991.44
CIVIL DISTRIBUTIONS								
CIVIL SERVICE FEE	NO GL CODE	300.00	300.00	0.00	300.00	0.00	300.00	0.00
WRIT OF EXECUTION	NO GL CODE	200.00	200.00	0.00	200.00	0.00	200.00	0.00
WRIT OF POSSESSION	NO GL CODE	200.00	200.00	0.00	200.00	0.00	200.00	0.00
CIVIL COPIES	NO GL CODE	5.00	5.00	0.00	5.00	0.00	5.00	0.00
State Consolidated Civil	NO GL CODE	147.00	147.00	0.00	147.00	0.00	0.00	147.00
County Dispute Resolution	010-2232	35.00	35.00	0.00	35.00	0.00	35.00	0.00
Language Access Fund	131-4193	21.00	21.00	0.00	21.00	0.00	21.00	0.00
Justice Court Support Fun	137-4113	175.00	175.00	0.00	175.00	0.00	175.00	0.00
		1083.00	1083.00	0.00	1083.00	0.00	936.00	147.00

MONTHLY DISTRIBUTION BY CATEGORY BY GI CODE (SUMMARY REPORT)

BECKY DEBERRY, LAMB JP 1 - RAN ON 04/02/2023 AT 06:00pm

ALL USERS

ALL CASE TYPES

01/01/2023 THRU 03/31/2023

SELECTED BY RECEIPT DATE

SUMMARY BREAKDOWN

CREDIT CARD	1833.00
CHECK	1253.00
MONEY ORDER	555.00
TOTAL MONETARY	3641.00
TOTAL NON-MONETARY	0.00
TOTAL AMOUNT	3641.00
RECEIPT NO.	3303 TO 3324

LESS CREDIT CARD 1808.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
 BECKY DEBERRY, LAMB JP 1 - RAN ON 04/02/2023 AT 06:00pm

ALL CASE TYPES
 ALL USERS
 01/01/2023 THRU 03/31/2023
 SELECTED BY RECEIPT DATE

FEES	GL#	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
TECH FUND		8.75	0.00	8.75	8.75	0.00	8.75	0.00
STATE TRAFFIC FEE	NO GL CODE	75.66	15.00	60.66	75.66	0.00	3.78	71.88
TFC	NO GL CODE	3.57	0.00	3.57	3.57	0.00	3.57	0.00
TCLDSE	NO GL CODE	0.12	0.00	0.12	0.12	0.00	0.01	0.11
DPS OMNI FEE - COUNTY	NO GL CODE	8.00	0.00	8.00	8.00	0.00	8.00	0.00
DPS OMNI FEE - DPS	NO GL CODE	40.00	0.00	40.00	40.00	0.00	0.00	40.00
DPS OMNI FEE - OMNIBASE	NO GL CODE	12.00	0.00	12.00	12.00	0.00	0.00	12.00
CHILD SAFETY FUND FINE	NO GL CODE	0.03	0.00	0.03	0.03	0.00	0.03	0.00
CONSOLIDATED COURT COSTS	010-2213	583.56	186.00	397.56	583.56	0.00	58.36	525.20
JUDICIAL SUPPORT FEE	010-2216	13.13	0.00	13.13	13.13	0.00	1.31	11.82
STATE TRAFFIC FINE (EFF.	010-2220	299.02	100.00	199.02	299.02	0.00	11.96	287.06
LOCAL CC TRUANCY PREVENTI	010-2222	40.00	15.00	25.00	40.00	0.00	40.00	0.00
JUROR REIMBURSEMENT FEE	010-2231	8.75	0.00	8.75	8.75	0.00	0.87	7.88
INDIGENT DEFENSE FEE	010-2239	4.38	0.00	4.38	4.38	0.00	0.44	3.94
TRUANCY PREVENTION & DIVE	010-2245	2.00	0.00	2.00	2.00	0.00	0.00	2.00
TIME PAYMENT	010-4113	54.71	0.00	54.71	54.71	0.00	27.35	27.36
DEFENSIVE DRIVING FEE	010-4113	1284.69	376.00	908.69	1284.69	0.00	1284.69	0.00
STATE ARREST FEE	010-4113	10.00	0.00	10.00	10.00	0.00	10.00	0.00
LOCAL TRAFFIC FINE (EFF.	010-4195	17.94	6.00	11.94	17.94	0.00	8.75	2.19
LOCAL CC JURY FUND	021/022/023/024-4127	0.80	0.30	0.50	0.80	0.00	0.80	0.00
LOCAL CC COURTHOUSE SECUR	084-4113/133-4166	39.20	14.70	24.50	39.20	0.00	39.20	0.00
COURTHOUSE SECURITY	084-4113/133-4193	8.75	0.00	8.75	8.75	0.00	8.75	0.00
LOCAL CC TECH FUND	131-4193	32.00	12.00	20.00	32.00	0.00	32.00	0.00
		2558.00	725.00	1833.00	2558.00	0.00	1566.56	991.44
CIVIL DISTRIBUTIONS								
CIVIL SERVICE FEE	NO GL CODE	300.00	300.00	0.00	300.00	0.00	300.00	0.00
WRIT OF EXECUTION	NO GL CODE	200.00	200.00	0.00	200.00	0.00	200.00	0.00
WRIT OF POSSESSION	NO GL CODE	200.00	200.00	0.00	200.00	0.00	200.00	0.00
CIVIL COPIES	NO GL CODE	5.00	5.00	0.00	5.00	0.00	5.00	0.00
State Consolidated Civil	NO GL CODE	147.00	147.00	0.00	147.00	0.00	0.00	147.00
County Dispute Resolution	010-2232	35.00	35.00	0.00	35.00	0.00	35.00	0.00
Language Access Fund	131-4193	21.00	21.00	0.00	21.00	0.00	21.00	0.00
Justice Court Support Fun	137-4113	175.00	175.00	0.00	175.00	0.00	175.00	0.00
		1083.00	1083.00	0.00	1083.00	0.00	936.00	147.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)

BECKY DEBERRY, LAMB JP 1 - RAN ON 04/02/2023 AT 06:00pm

ALL USERS

ALL CASE TYPES

01/01/2023 THRU 03/31/2023

SELECTED BY RECEIPT DATE

SUMMARY BREAKDOWN

CREDIT CARD	1833.00
CHECK	1253.00
MONEY ORDER	555.00
TOTAL MONETARY	3641.00
TOTAL NON-MONETARY	0.00
TOTAL AMOUNT	3641.00
RECEIPT NO.	3303 TO 3324

ISS CREDIT CARD 1808.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
 BECKY DEBERRY, LAMB JP 1 - RAN ON 04/02/2023 AT 05:58pm
 ALL USERS
 ALL CASE TYPES
 03/01/2023 THRU 03/31/2023
 SELECTED BY RECEIPT DATE

GL#	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
	TECH FUND							
	STATE TRAFFIC FEE	NO GL CODE	4.00	0.00	4.00	0.00	4.00	0.00
	DPS OMNI FEE - COUNTY	NO GL CODE	10.00	0.00	10.00	0.00	0.50	9.50
	DPS OMNI FEE - DPS	NO GL CODE	4.00	0.00	4.00	0.00	4.00	0.00
	DPS OMNI FEE - OMNIBASE	NO GL CODE	20.00	0.00	20.00	0.00	0.00	20.00
	CONSOLIDATED COURT COSTS	NO GL CODE	6.00	0.00	6.00	0.00	0.00	6.00
	JUDICIAL SUPPORT FEE	010-2213	164.00	0.00	164.00	0.00	16.40	147.60
	STATE TRAFFIC FINE (EFF.	010-2216	6.00	0.00	6.00	0.00	0.60	5.40
	LOCAL CC TRUANCY PREVENTI	010-2220	50.00	0.00	50.00	0.00	2.00	48.00
	JUROR REIMBURSEMENT FEE	010-2222	10.00	0.00	10.00	0.00	10.00	0.00
	INDIGENT DEFENSE FEE	010-2231	4.00	0.00	4.00	0.00	0.40	3.60
	TRUANCY PREVENTION & DIVE	010-2239	2.00	0.00	2.00	0.00	0.20	1.80
	TIME PAYMENT	010-2245	2.00	0.00	2.00	0.00	0.00	2.00
	FINE	010-4113	25.00	0.00	25.00	0.00	12.50	12.50
	STATE ARREST FEE	010-4113	398.00	0.00	398.00	0.00	398.00	0.00
	LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	5.00	0.00	5.00	0.00	4.00	1.00
	LOCAL CC JURY FUND	057-4195	3.00	0.00	3.00	0.00	3.00	0.00
	LOCAL CC COURTHOUSE SECUR	084-4113/133-4166	0.20	0.00	0.20	0.00	0.20	0.00
	COURTHOUSE SECURITY	084-4113/133-4193	9.80	0.00	9.80	0.00	9.80	0.00
	LOCAL CC TECH FUND	131-4193	4.00	0.00	4.00	0.00	4.00	0.00
			8.00	0.00	8.00	0.00	8.00	0.00
			735.00	0.00	735.00	0.00	477.60	257.40

GL#	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CIVIL DISTRIBUTIONS								
	CIVIL SERVICE FEE	NO GL CODE	75.00	0.00	75.00	0.00	75.00	0.00
	WRIT OF POSSESSION	NO GL CODE	200.00	0.00	200.00	0.00	200.00	0.00
	State Consolidated Civil	NO GL CODE	21.00	0.00	21.00	0.00	0.00	21.00
	County Dispute Resolution	010-2232	5.00	0.00	5.00	0.00	5.00	0.00
	Language Access Fund	131-4193	3.00	0.00	3.00	0.00	3.00	0.00
	Justice Court Support Fun	137-4113	25.00	0.00	25.00	0.00	25.00	0.00
			329.00	0.00	329.00	0.00	308.00	21.00

SUMMARY BREAKDOWN

CREDIT CARD	735.00	LESS CREDIT CARD	329.00
CHECK	329.00		
TOTAL MONETARY	1064.00		
TOTAL NON-MONETARY	0.00		

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)

BECKY DEBERRY, LAMB JP 1 - RAN ON 04/02/2023 AT 05:58pm

ALL USERS

ALL CASE TYPES

03/01/2023 THRU 03/31/2023

SELECTED BY RECEIPT DATE

TOTAL AMOUNT 1064.00

RECEIPT NO. 3320 TO 3324

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
 BECKY DEBERRY, LAMB JP 1 - RAN ON 04/02/2023 AT 06:00pm

ALL CASE TYPES
 ALL USERS
 01/01/2023 THRU 03/31/2023
 SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
TECH FUND								
STATE TRAFFIC FEE		8.75	0.00	8.75	8.75	0.00	8.75	0.00
TFC		75.66	15.00	60.66	75.66	0.00	3.78	71.88
TCLFOSE		3.57	0.00	3.57	3.57	0.00	0.01	0.00
DPS OMNI FEE - COUNTY		0.12	0.00	0.12	0.12	0.00	0.01	0.11
DPS OMNI FEE - DPS		8.00	0.00	8.00	8.00	0.00	8.00	0.00
DPS OMNI FEE - OMNIBASE		40.00	0.00	40.00	40.00	0.00	0.00	40.00
CHILD SAFETY FUND FINE		12.00	0.00	12.00	12.00	0.00	0.00	12.00
CONSOLIDATED COURT COSTS		0.03	0.00	0.03	0.03	0.00	0.03	0.00
JUDICIAL SUPPORT FEE		583.56	186.00	397.56	583.56	0.00	58.36	525.20
STATE TRAFFIC FINE (EFF.		13.13	0.00	13.13	13.13	0.00	1.31	11.82
LOCAL CC TRUANCY PREVENTI		299.02	100.00	199.02	299.02	0.00	11.96	287.06
JUROR REIMBURSEMENT FEE		40.00	15.00	25.00	40.00	0.00	40.00	0.00
INDIGENT DEFENSE FEE		8.75	0.00	8.75	8.75	0.00	0.87	7.88
TRUANCY PREVENTION & DIVE		4.38	0.00	4.38	4.38	0.00	0.44	3.94
TIME PAYMENT		2.00	0.00	2.00	2.00	0.00	0.00	2.00
DEFENSIVE DRIVING FEE		54.71	0.00	54.71	54.71	0.00	27.35	27.36
STATE ARREST FEE		1284.69	376.00	908.69	1284.69	0.00	1284.69	0.00
LOCAL TRAFFIC FINE (EFF.		10.00	0.00	10.00	10.00	0.00	10.00	0.00
LOCAL CC JURY FUND		10.94	0.00	10.94	10.94	0.00	8.75	2.19
LOCAL CC COURTHOUSE SECUR		17.94	6.00	11.94	17.94	0.00	17.94	0.00
COURTHOUSE SECURITY		0.80	0.30	0.50	0.80	0.00	0.80	0.00
LOCAL CC TECH FUND		39.20	14.70	24.50	39.20	0.00	39.20	0.00
		8.75	0.00	8.75	8.75	0.00	8.75	0.00
		32.00	12.00	20.00	32.00	0.00	32.00	0.00
		2558.00	725.00	1833.00	2558.00	0.00	1566.56	991.44
CIVIL DISTRIBUTIONS								
CIVIL SERVICE FEE		300.00	300.00	0.00	300.00	0.00	300.00	0.00
WRIT OF EXECUTION		200.00	200.00	0.00	200.00	0.00	200.00	0.00
WRIT OF POSSESSION		200.00	200.00	0.00	200.00	0.00	200.00	0.00
CIVIL COPIES		5.00	5.00	0.00	5.00	0.00	5.00	0.00
State Consolidated Civil		147.00	147.00	0.00	147.00	0.00	0.00	147.00
County Dispute Resolution		35.00	35.00	0.00	35.00	0.00	35.00	0.00
Language Access Fund		21.00	21.00	0.00	21.00	0.00	21.00	0.00
Justice Court Support Fun		175.00	175.00	0.00	175.00	0.00	175.00	0.00
		1083.00	1083.00	0.00	1083.00	0.00	936.00	147.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)

BECKY DEBERRY, LAMB JP 1 - RAN ON 04/02/2023 AT 06:00pm

ALL USERS

ALL CASE TYPES

01/01/2023 THRU 03/31/2023

SELECTED BY RECEIPT DATE

SUMMARY BREAKDOWN

CREDIT CARD	1833.00
CHECK	1253.00
MONEY ORDER	555.00
TOTAL MONETARY	3641.00
TOTAL NON-MONETARY	0.00
TOTAL AMOUNT	3641.00
RECEIPT NO.	3303 TO 3324

LESS CREDIT CARD 1808.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 04/03/2023 AT 11:08am
 ALL USERS

ALL CASE TYPES
 03/01/2023 THRU 03/31/2023
 SELECTED BY RECEIPT DATE

FE#	GL#	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
CONSOLIDATED COURT COSTS		434.00	124.00	310.00	434.00	0.00	43.40	390.60
LOCAL CONSOLIDATED COURT		28.00	0.00	28.00	28.00	0.00	28.00	0.00
STATE TRAFFIC FINE		200.00	0.00	200.00	200.00	0.00	8.00	192.00
LOCAL CC TRUANCY PREVENTI		25.00	10.00	15.00	25.00	0.00	25.00	0.00
WARRANT		50.00	0.00	50.00	50.00	0.00	50.00	0.00
STATE ARREST FEE		35.00	10.00	25.00	35.00	0.00	28.00	7.00
FINE		1016.00	433.00	583.00	1016.00	0.00	1016.00	0.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	12.00	0.00	12.00	12.00	0.00	12.00	0.00
LOCAL CC JURY FUND		0.50	0.20	0.30	0.50	0.00	0.50	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	24.50	9.80	14.70	24.50	0.00	24.50	0.00
LOCAL CC TECH FUND	131-4193	20.00	8.00	12.00	20.00	0.00	20.00	0.00
COLLECTION FEE	HOLD	87.00	0.00	87.00	87.00	0.00	87.00	0.00
		1932.00	595.00	1337.00	1932.00	0.00	1342.40	589.60
CIVIL DISTRIBUTIONS								
County Dispute Resolution	010-2232	20.00	20.00	0.00	20.00	0.00	20.00	0.00
Language Access Fund	010-2248	12.00	12.00	0.00	12.00	0.00	12.00	0.00
State Consolidated Civil	010-2250	84.00	84.00	0.00	84.00	0.00	0.00	84.00
CIVIL SERVICE FEE	010-4114	75.00	75.00	0.00	75.00	0.00	75.00	0.00
Justice Court Support Fun	137-4115	100.00	100.00	0.00	100.00	0.00	100.00	0.00
		291.00	291.00	0.00	291.00	0.00	207.00	84.00

SUMMARY BREAKDOWN

CREDIT CARD	1337.00	
CHECK	162.00	
MONEY ORDER	724.00	
TOTAL MONETARY	2223.00	
TOTAL NON-MONETARY	0.00	
TOTAL AMOUNT	2223.00	
LESS CREDIT CARD		886.00
RECEIPT NO.	20180694-V TO 20180711	

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180703	03/15/2023	62.00	CC	377.00	SNIDER, CHAD GALE	2020-0097
20180707	03/22/2023	62.00	CC	220.00	LANCASTER, ALFONSO	2023-0014
20180708	03/24/2023	62.00	CC	235.00	LEMUS, ADRIANNA	2023-0010
20180709	03/24/2023	62.00	CC	170.00	VASQUEZ, ARTURO JR	2021-0097
20180711	03/29/2023	62.00	CC	335.00	NORMAN, JIM JR	2023-0013
Fee Total				310.00		

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180697	03/01/2023	62.00	MO	165.00	VALENCIA, AMBER	2022-0121
20180699	03/06/2023	62.00	MO	270.00	LUIS CHITIC, DANIEL ELIA	2023-0011
Fee Total				124.00		

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180703	03/15/2023	14.00	CC	377.00	SNIDER, CHAD GALE	2020-0097
20180709	03/24/2023	14.00	CC	170.00	VASQUEZ, ARTURO JR	2021-0097
Fee Total				28.00		

CRIMINAL DETAIL FOR STATE TRAFFIC FINE 010-2220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180703	03/15/2023	50.00	CC	377.00	SNIDER, CHAD GALE	2020-0097
20180707	03/22/2023	50.00	CC	220.00	LANCASTER, ALFONSO	2023-0014
20180708	03/24/2023	50.00	CC	235.00	LEMUS, ADRIANNA	2023-0010
20180711	03/29/2023	50.00	CC	335.00	NORMAN, JIM JR	2023-0013
Fee Total				200.00		

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180707	03/22/2023	5.00	CC	220.00	LANCASTER, ALFONSO	2023-0014
20180708	03/24/2023	5.00	CC	235.00	LEMUS, ADRIANNA	2023-0010
20180711	03/29/2023	5.00	CC	335.00	NORMAN, JIM JR	2023-0013
Fee Total				15.00		

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 04/03/2023 AT 11:08am
 ALL CASE TYPES
 ALL USERS
 03/01/2023 THRU 03/31/2023
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180697	03/01/2023	5.00	MO	165.00	VALENCIA, AMBER	2022-0121
20180699	03/06/2023	5.00	MO	270.00	LUIS CHITIC, DANIEL ELIA	2023-0011
Fee Total		10.00				

CRIMINAL DETAIL FOR WARRANT 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180703	03/15/2023	50.00	CC	377.00	SNIDER, CHAD GALE	2020-0097
Fee Total		50.00				

CRIMINAL DETAIL FOR STATE ARREST FEE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180703	03/15/2023	5.00	CC	377.00	SNIDER, CHAD GALE	2020-0097
20180707	03/22/2023	5.00	CC	220.00	LANCASTER, ALFONSO	2023-0014
20180708	03/24/2023	5.00	CC	235.00	LEMUS, ADRIANNA	2023-0010
20180709	03/24/2023	5.00	CC	170.00	VASQUEZ, ARTURO JR	2021-0097
20180711	03/29/2023	5.00	CC	335.00	NORMAN, JIM JR	2023-0013
Fee Total		25.00				

CRIMINAL DETAIL FOR STATE ARREST FEE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180697	03/01/2023	5.00	MO	165.00	VALENCIA, AMBER	2022-0121
20180699	03/06/2023	5.00	MO	270.00	LUIS CHITIC, DANIEL ELIA	2023-0011
Fee Total		10.00				

CRIMINAL DETAIL FOR FINE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180703	03/15/2023	106.00	CC	377.00	SNIDER, CHAD GALE	2020-0097
20180707	03/22/2023	86.00	CC	220.00	LANCASTER, ALFONSO	2023-0014
20180708	03/24/2023	101.00	CC	235.00	LEMUS, ADRIANNA	2023-0010
20180709	03/24/2023	89.00	CC	170.00	VASQUEZ, ARTURO JR	2021-0097
20180711	03/29/2023	201.00	CC	335.00	NORMAN, JIM JR	2023-0013
Fee Total		583.00				

CRIMINAL DETAIL FOR FINE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180696	03/01/2023	35.00	MO	35.00	VALENCIA, AMBER	2022-0119
20180697	03/01/2023	84.00	MO	165.00	VALENCIA, AMBER	2022-0121
20180699	03/06/2023	189.00	MO	270.00	LUIS CHITIC, DANIEL ELIA	2023-0011
20180700	03/15/2023	25.00	MO	25.00	SEPEDA, KRYSYAL YVETTE	2022-0054

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 04/03/2023 AT 11:08am

ALL CASE TYPES
 ALL USERS
 03/01/2023 THRU 03/31/2023
 SELECTED BY RECEIPT DATE

20180701	03/15/2023	50.00	MO	50.00	JUAREZ, GUADALUPE	2022-0093
20180702	03/15/2023	50.00	MO	50.00	WEEKS, ANTWAIN DONELL	2020-0011
Fee Total		433.00				

CRIMINAL DETAIL FOR LOCAL TRAFFIC FINE (EFF. 9.1.19) 021/022/023/024-4127

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180703	03/15/2023	3.00	CC	377.00	SNIDER, CHAD GALE	2020-0097
20180707	03/22/2023	3.00	CC	220.00	LANCASTER, ALFONSO	2023-0014
20180708	03/24/2023	3.00	CC	235.00	LEMUS, ADRIANNA	2023-0010
20180711	03/29/2023	3.00	CC	335.00	NORMAN, JIM JR	2023-0013
Fee Total		12.00				

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180707	03/22/2023	0.10	CC	220.00	LANCASTER, ALFONSO	2023-0014
20180708	03/24/2023	0.10	CC	235.00	LEMUS, ADRIANNA	2023-0010
20180711	03/29/2023	0.10	CC	335.00	NORMAN, JIM JR	2023-0013
Fee Total		0.30				

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180697	03/01/2023	0.10	MO	165.00	VALENCIA, AMBER	2022-0121
20180699	03/06/2023	0.10	MO	270.00	LUIS CHITIC, DANIEL ELIA	2023-0011
Fee Total		0.20				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180707	03/22/2023	4.90	CC	220.00	LANCASTER, ALFONSO	2023-0014
20180708	03/24/2023	4.90	CC	235.00	LEMUS, ADRIANNA	2023-0010
20180711	03/29/2023	4.90	CC	335.00	NORMAN, JIM JR	2023-0013
Fee Total		14.70				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180697	03/01/2023	4.90	MO	165.00	VALENCIA, AMBER	2022-0121
20180699	03/06/2023	4.90	MO	270.00	LUIS CHITIC, DANIEL ELIA	2023-0011
Fee Total		9.80				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4193

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 04/03/2023 AT 11:08am

03/01/2023 THRU 03/31/2023
 ALL CASE TYPES
 ALL USERS
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180707	03/22/2023	4.00	CC	220.00	LANCASTER, ALFONSO	2023-0014
20180708	03/24/2023	4.00	CC	235.00	LEMUS, ADRIANNA	2023-0010
20180711	03/29/2023	4.00	CC	335.00	NORMAN, JIM JR	2023-0013
Fee Total		12.00				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4193

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180697	03/01/2023	4.00	MO	165.00	VALENCIA, AMBER	2022-0121
20180699	03/06/2023	4.00	MO	270.00	LUIS CHITIC, DANIEL ELIA	2023-0011
Fee Total		8.00				

CRIMINAL DETAIL FOR COLLECTION FEE HOLD

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180703	03/15/2023	87.00	CC	377.00	SNIDER, CHAD GALE	2020-0097
Fee Total		87.00				

CIVIL DETAIL FOR County Dispute Resolution Fund 010-2232

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
0180694-V	03/01/2023	-5.00	CK	-54.00		2023-004CV
20180695	03/01/2023	5.00	CK	54.00		2023-004CV
20180698	03/03/2023	5.00	CK	54.00		2023-005CV
20180704	03/20/2023	5.00	CK	54.00		2023-007CV
20180710	03/29/2023	5.00	CK	54.00		2023-008CV
Fee Total		15.00				

CIVIL DETAIL FOR County Dispute Resolution Fund 010-2232

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180705	03/20/2023	5.00	MO	126.00		2023-006CV
Fee Total		5.00				

CIVIL DETAIL FOR Language Access Fund 010-2248

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
0180694-V	03/01/2023	-3.00	CK	-54.00		2023-004CV
20180695	03/01/2023	3.00	CK	54.00		2023-004CV
20180698	03/03/2023	3.00	CK	54.00		2023-005CV
20180704	03/20/2023	3.00	CK	54.00		2023-007CV
20180710	03/29/2023	3.00	CK	54.00		2023-008CV
Fee Total		9.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 04/03/2023 AT 11:08am

ALL USERS
 ALL CASE TYPES
 03/01/2023 THRU 03/31/2023
 SELECTED BY RECEIPT DATE

CIVIL DETAIL FOR Language Access Fund 010-2248

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180705	03/20/2023	3.00	MO	126.00		2023-006CV
Fee Total		3.00				

CIVIL DETAIL FOR State Consolidated Civil Fee 010-2250

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
0180694-V	03/01/2023	-21.00	CK	-54.00		2023-004CV
20180695	03/01/2023	21.00	CK	54.00		2023-004CV
20180698	03/03/2023	21.00	CK	54.00		2023-005CV
20180704	03/20/2023	21.00	CK	54.00		2023-007CV
20180710	03/29/2023	21.00	CK	54.00		2023-008CV
Fee Total		63.00				

CIVIL DETAIL FOR State Consolidated Civil Fee 010-2250

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180705	03/20/2023	21.00	MO	126.00		2023-006CV
Fee Total		21.00				

CIVIL DETAIL FOR CIVIL SERVICE FEE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180705	03/20/2023	72.00	MO	126.00		2023-006CV
20180706	03/20/2023	3.00	MO	3.00		2023-006CV
Fee Total		75.00				

CIVIL DETAIL FOR Justice Court Support Fund 137-4115

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
0180694-V	03/01/2023	-25.00	CK	-54.00		2023-004CV
20180695	03/01/2023	25.00	CK	54.00		2023-004CV
20180698	03/03/2023	25.00	CK	54.00		2023-005CV
20180704	03/20/2023	25.00	CK	54.00		2023-007CV
20180710	03/29/2023	25.00	CK	54.00		2023-008CV
Fee Total		75.00				

CIVIL DETAIL FOR Justice Court Support Fund 137-4115

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180705	03/20/2023	25.00	MO	126.00		2023-006CV
Fee Total		25.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 04/03/2023 AT 11:09am

ALL CASE TYPES
 ALL USERS
 01/01/2023 THRU 03/31/2023
 SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
PARKS & WILDLIFE FINE	NO GL CODE	84.15	84.15	0.00	84.15	0.00	12.62	71.53
UNRESTRAINED CHILD	010-2210	101.00	101.00	0.00	101.00	0.00	50.50	50.50
CONSOLIDATED COURT COSTS	010-2213	1287.33	977.33	310.00	1287.33	0.00	128.73	1158.60
LOCAL CONSOLIDATED COURT	010-2213	56.00	28.00	28.00	56.00	0.00	56.00	0.00
STATE TRAFFIC FINE	010-2220	500.00	300.00	200.00	500.00	0.00	20.00	480.00
LOCAL CC TRUANCY PREVENTI	010-2245	83.82	68.82	15.00	83.82	0.00	83.82	0.00
WARRANT	010-4104	138.16	88.16	50.00	138.16	0.00	138.16	0.00
STATE ARREST FEE	010-4114	98.82	73.82	25.00	98.82	0.00	79.06	19.76
FINE	010-4114	3039.55	2456.55	583.00	3039.55	0.00	3039.55	0.00
PARKS & WILDLIFE ARREST F	010-4114	5.00	5.00	0.00	5.00	0.00	4.00	1.00
LICENSE & WEIGHT FINE	010-4114	250.00	250.00	0.00	250.00	0.00	125.00	125.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	30.00	18.00	12.00	30.00	0.00	30.00	0.00
LOCAL CC JURY FUND	057-4195	1.68	1.38	0.30	1.68	0.00	1.68	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	82.14	67.44	14.70	82.14	0.00	82.14	0.00
LOCAL CC TECH FUND	131-4193	67.05	55.05	12.00	67.05	0.00	67.05	0.00
COLLECTION FEE	HOLD	148.30	61.30	87.00	148.30	0.00	148.30	0.00
		5973.00	4636.00	1337.00	5973.00	0.00	4066.61	1906.39
CIVIL DISTRIBUTIONS								
County Dispute Resolution	010-2232	40.00	40.00	0.00	40.00	0.00	40.00	0.00
Language Access Fund	010-2248	24.00	24.00	0.00	24.00	0.00	24.00	0.00
State Consolidated Civil	010-2250	168.00	168.00	0.00	168.00	0.00	0.00	168.00
CIVIL SERVICE FEE	010-4114	75.00	75.00	0.00	75.00	0.00	75.00	0.00
Justice Court Support Fun	137-4115	200.00	200.00	0.00	200.00	0.00	200.00	0.00
		507.00	507.00	0.00	507.00	0.00	339.00	168.00
JUVENILE DISTRIBUTIONS								
LOCAL ARREST FEE	NO GL CODE	1.54	1.54	0.00	1.54	0.00	1.54	0.00
CONSOLIDATED COURT COSTS	010-2213	19.14	19.14	0.00	19.14	0.00	1.91	17.23
LOCAL CC TRUANCY PREVENTI	010-2245	1.54	1.54	0.00	1.54	0.00	1.54	0.00
FINE	010-4114	49.75	49.75	0.00	49.75	0.00	49.75	0.00
LOCAL CC JURY FUND	057-4195	0.03	0.03	0.00	0.03	0.00	0.03	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	1.51	1.51	0.00	1.51	0.00	1.51	0.00
LOCAL CC TECH FUND	131-4193	1.23	1.23	0.00	1.23	0.00	1.23	0.00
COLLECTION FEE	HOLD	25.26	25.26	0.00	25.26	0.00	25.26	0.00
		100.00	100.00	0.00	100.00	0.00	82.77	17.23

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

BRAD BRIDGES, LAMB JP 2 - RAN ON 04/03/2023 AT 11:09am

ALL USERS

ALL CASE TYPES

01/01/2023 THRU 03/31/2023

SELECTED BY RECEIPT DATE

SUMMARY BREAKDOWN

CREDIT CARD	1337.00	
CHECK	2224.00	
MONEY ORDER	3019.00	
TOTAL MONETARY	6580.00	
TOTAL NON-MONETARY	0.00	
TOTAL AMOUNT	6580.00	
RECEIPT NO.	20180664 TO 20180711	LESS CREDIT CARD 5243.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 04/03/2023 AT 11:09am

ALL CASE TYPES
 01/01/2023 THRU 03/31/2023
 SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR PARKS & WILDLIFE FINE NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180673	01/20/2023	84.15	CK	180.00	BLACK, CRAIG A	2023-0004
Fee Total		84.15				

CRIMINAL DETAIL FOR UNRESTRAINED CHILD 010-2210

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180672	01/13/2023	101.00	CK	235.00	BECKER, GAYLORD ALAN	2023-0001
Fee Total		101.00				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180666	01/06/2023	62.00	CK	195.00	FRANKLIN, MICHAEL GRINBL	2021-0003
20180672	01/13/2023	62.00	CK	235.00	BECKER, GAYLORD ALAN	2023-0001
20180673	01/20/2023	62.00	CK	180.00	BLACK, CRAIG A	2023-0004
20180674	01/20/2023	62.00	CK	220.00	GAMEZ-VALENCIA, RUBEN AL	2022-0114
20180675	01/20/2023	62.00	CK	250.00	GAMEZ-VALENCIA, RUBEN AL	2022-0115
20180676	01/23/2023	62.00	CK	100.00	SUAREZ, ALBERTO JAMES	2022-0112
20180677	01/23/2023	62.00	CK	230.00	GROVES, TINDSEY RENEE	2022-0141
Fee Total		434.00				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180703	03/15/2023	62.00	CC	377.00	SNIDER, CHAD GALE	2020-0097
20180707	03/22/2023	62.00	CC	220.00	LANCASTER, ALFONSO	2023-0014
20180708	03/24/2023	62.00	CC	235.00	LEMUS, ADRIANNA	2023-0010
20180709	03/24/2023	62.00	CC	170.00	VASQUEZ, ARTURO JR	2021-0097
20180711	03/29/2023	62.00	CC	335.00	NORMAN, JIM JR	2023-0013
Fee Total		310.00				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180664	01/03/2023	62.00	MO	285.00	TARANGO, KALYSTA JASMTN	2022-0037
20180668	01/06/2023	62.00	MO	100.00	PORRAS RODRIGUEZ, FELIPE	2023-0003
20180670	01/06/2023	47.33	MO	100.00	HERNANDEZ RODRIGUEZ, DOM	2022-0075
20180678	01/25/2023	62.00	MO	335.00	CASTLE, JOSEPH PAUL	2022-0123
20180685	02/10/2023	62.00	MO	205.00	BRAVO, OCTAVIO MORALES	2023-0005
20180689	02/20/2023	62.00	MO	235.00	PEREZ, MANUAL ALVAREZ	2023-0007

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 04/03/2023 AT 11:09am

ALL CASE TYPES
 01/01/2023 THRU 03/31/2023
 SELECTED BY RECEIPT DATE

20180690	02/20/2023	62.00	MO	270.00	PEREZ, MANUAL ALVAREZ	2023-0008
20180697	03/01/2023	62.00	MO	165.00	VALENCIA, AMBER	2022-0121
20180699	03/06/2023	62.00	MO	270.00	LUIS CHITIC, DANIEL ELIA	2023-0011
Fee Total		543.33				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180666	01/06/2023	14.00	CK	195.00	FRANKLIN, MICHAEL GRINEL	2021-0003
Fee Total		14.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180703	03/15/2023	14.00	CC	377.00	SNIDER, CHAD GALE	2020-0097
20180709	03/24/2023	14.00	CC	170.00	VASQUEZ, ARTURO JR	2021-0097
Fee Total		28.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180664	01/03/2023	14.00	MO	285.00	TARANGO, KALYSTA JASMIN	2022-0037
Fee Total		14.00				

CRIMINAL DETAIL FOR STATE TRAFFIC FINE 010-2220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180672	01/13/2023	50.00	CK	235.00	BECKER, GAYLORD ALAN	2023-0001
20180674	01/20/2023	50.00	CK	220.00	GAMEZ-VALENCIA, RUBEN AL	2022-0114
20180677	01/23/2023	48.38	CK	230.00	GROVES, LINDSEY RENEE	2022-0141
20180683	02/10/2023	1.62	CK	5.00	GROVES, LINDSEY RENEE	2022-0141
Fee Total		150.00				

CRIMINAL DETAIL FOR STATE TRAFFIC FINE 010-2220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180703	03/15/2023	50.00	CC	377.00	SNIDER, CHAD GALE	2020-0097
20180707	03/22/2023	50.00	CC	220.00	LANCASTER, ALFONSO	2023-0014
20180708	03/24/2023	50.00	CC	235.00	LEMUS, ADRIANNA	2023-0010
20180711	03/29/2023	50.00	CC	335.00	NORMAN, JIM JR	2023-0013
Fee Total		200.00				

CRIMINAL DETAIL FOR STATE TRAFFIC FINE 010-2220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
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MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 04/03/2023 AT 11:09am

ALL USERS
 ALL CASE TYPES
 01/01/2023 THRU 03/31/2023
 SELECTED BY RECEIPT DATE

20180664	01/03/2023	50.00	MO	285.00	TARANGO, KALYSTA JASMIN	2022-0037
20180678	01/25/2023	50.00	MO	335.00	CASTLE, JOSEPH PAUL	2022-0123
20180689	02/20/2023	50.00	MO	235.00	PEREZ, MANUAL ALVAREZ	2023-0007
Fee Total		150.00				

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180672	01/13/2023	5.00	CK	235.00	BECKER, GAYLORD ALAN	2023-0001
20180673	01/20/2023	5.00	CK	180.00	BLACK, CRAIG A	2023-0004
20180674	01/20/2023	5.00	CK	220.00	GAMEZ-VALENCIA, RUBEN AL	2022-0114
20180675	01/20/2023	5.00	CK	250.00	GAMEZ-VALENCIA, RUBEN AL	2022-0115
20180676	01/23/2023	5.00	CK	100.00	SUAREZ, ALBERTO JAMES	2022-0112
20180677	01/23/2023	5.00	CK	230.00	GROVES, LINDSEY RENEE	2022-0141
Fee Total		30.00				

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180707	03/22/2023	5.00	CC	220.00	LANCASTER, ALFONSO	2023-0014
20180708	03/24/2023	5.00	CC	235.00	LEMUS, ADRIANNA	2023-0010
20180711	03/29/2023	5.00	CC	335.00	NORMAN, JIM JR	2023-0013
Fee Total		15.00				

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180668	01/06/2023	5.00	MO	100.00	PORRAS RODRIGUEZ, FELIPE	2023-0003
20180670	01/06/2023	3.82	MO	100.00	HERNANDEZ RODRIGUEZ, DOM	2022-0075
20180678	01/25/2023	5.00	MO	335.00	CASTLE, JOSEPH PAUL	2022-0123
20180685	02/10/2023	5.00	MO	205.00	BRAVO, OCTAVIO MORALES	2023-0005
20180689	02/20/2023	5.00	MO	235.00	PEREZ, MANUAL ALVAREZ	2023-0007
20180690	02/20/2023	5.00	MO	270.00	PEREZ, MANUAL ALVAREZ	2023-0008
20180697	03/01/2023	5.00	MO	165.00	VALENCIA, AMBER	2022-0121
20180699	03/06/2023	5.00	MO	270.00	LUIS CHITIC, DANIEL ELIA	2023-0011
Fee Total		38.82				

CRIMINAL DETAIL FOR WARRANT 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180703	03/15/2023	50.00	CC	377.00	SNIDER, CHAD GALE	2020-0097
Fee Total		50.00				

CRIMINAL DETAIL FOR WARRANT 010-4104

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 04/03/2023 AT 11:09am

ALL USERS
 ALL CASE TYPES
 01/01/2023 THRU 03/31/2023
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180670	01/06/2023	38.16	MO	100.00	HERNANDEZ RODRIGUEZ, DOM	2022-0075
20180691	02/20/2023	50.00	MO	70.00	WEEKS, ANTWAIN DONELL	2020-0011
Fee Total		88.16				

CRIMINAL DETAIL FOR STATE ARREST FEE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180666	01/06/2023	5.00	CK	195.00	FRANKLIN, MICHAEL GRINEL	2021-0003
20180672	01/13/2023	5.00	CK	235.00	BECKER, GAYLORD ALAN	2023-0001
20180674	01/20/2023	5.00	CK	220.00	GAMEZ-VALENCIA, RUBEN AL	2022-0114
20180675	01/20/2023	5.00	CK	250.00	GAMEZ-VALENCIA, RUBEN AL	2022-0115
20180676	01/23/2023	5.00	CK	100.00	SUAREZ, ALBERTO JAMES	2022-0112
20180677	01/23/2023	5.00	CK	230.00	GROVES, LINDSEY RENEE	2022-0141
Fee Total		30.00				

CRIMINAL DETAIL FOR STATE ARREST FEE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180703	03/15/2023	5.00	CC	377.00	SNIDER, CHAD GALE	2020-0097
20180707	03/22/2023	5.00	CC	220.00	LANCASTER, ALFONSO	2023-0014
20180708	03/24/2023	5.00	CC	235.00	LEMUS, ADRIANNA	2023-0010
20180709	03/24/2023	5.00	CC	170.00	VASQUEZ, ARTURO JR	2021-0097
20180711	03/29/2023	5.00	CC	335.00	NORMAN, JIM JR	2023-0013
Fee Total		25.00				

CRIMINAL DETAIL FOR STATE ARREST FEE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180664	01/03/2023	5.00	MO	285.00	TARANGO, KALYSTA JASMIN	2022-0037
20180668	01/06/2023	5.00	MO	100.00	PORRAS RODRIGUEZ, FELIPE	2023-0003
20180670	01/06/2023	3.82	MO	100.00	HERNANDEZ RODRIGUEZ, DOM	2022-0075
20180678	01/25/2023	5.00	MO	335.00	CASTLE, JOSEPH PAUL	2022-0123
20180685	02/10/2023	5.00	MO	205.00	BRAVO, OCTAVIO MORALES	2023-0005
20180689	02/20/2023	5.00	MO	235.00	PEREZ, MANUAL ALVAREZ	2023-0007
20180690	02/20/2023	5.00	MO	270.00	PEREZ, MANUAL ALVAREZ	2023-0008
20180697	03/01/2023	5.00	MO	165.00	VALENCIA, AMBER	2022-0121
20180699	03/06/2023	5.00	MO	270.00	LUIS CHITIC, DANIEL ELIA	2023-0011
Fee Total		43.82				

CRIMINAL DETAIL FOR FINE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180666	01/06/2023	69.00	CK	195.00	FRANKLIN, MICHAEL GRINEL	2021-0003
20180673	01/20/2023	14.85	CK	180.00	BLACK, CRAIG A	2023-0004

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 04/03/2023 AT 11:09am

ALL CASE TYPES
 ALL USERS
 01/01/2023 THRU 03/31/2023
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180674	01/20/2023	86.00	CK	220.00	GAMEZ-VALENCIA, RUBEN AL	2022-0114
20180675	01/20/2023	169.00	CK	250.00	GAMEZ-VALENCIA, RUBEN AL	2022-0115
20180676	01/23/2023	19.00	CK	100.00	SUAREZ, ALBERTO JAMES	2022-0112
20180677	01/23/2023	97.72	CK	230.00	GROVES, LINDSEY RENEE	2022-0141
20180683	02/10/2023	3.28	CK	5.00	GROVES, LINDSEY RENEE	2022-0141
20180687	02/20/2023	106.00	CK	106.00	SUAREZ, ALBERTO JAMES	2022-0112

Fee Total 564.85

CRIMINAL DETAIL FOR FINE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180703	03/15/2023	106.00	CC	377.00	SNIDER, CHAD GALE	2020-0097
20180707	03/22/2023	86.00	CC	220.00	LANCASTER, ALFONSO	2023-0014
20180708	03/24/2023	101.00	CC	235.00	LEMUS, ADRIANNA	2023-0010
20180709	03/24/2023	89.00	CC	170.00	VASQUEZ, ARTURO JR	2021-0097
20180711	03/29/2023	201.00	CC	335.00	NORMAN, JIM JR	2023-0013

Fee Total 583.00

CRIMINAL DETAIL FOR FINE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180664	01/03/2023	151.00	MO	285.00	TARANCO, KALYSTA JASMIN	2022-0037
20180665	01/04/2023	200.00	MO	200.00	JUAREZ, GUADALUPE	2022-0093
20180668	01/06/2023	19.00	MO	100.00	PORRAS RODRIGUEZ, FELIPE	2023-0003
20180669	01/06/2023	35.43	MO	50.00	ALVAREZ, MARISOL LUIE	2020-0135
20180678	01/25/2023	201.00	MO	335.00	CASTLE, JOSEPH PAUL	2022-0123
20180679	01/27/2023	100.00	MO	100.00	PORRAS RODRIGUEZ, FELIPE	2023-0003
20180682	02/03/2023	18.27	MO	20.00	SIFUENTEZ, NOAH ISIDORO	2021-0037
20180684	02/10/2023	100.00	MO	100.00	JUAREZ, GUADALUPE	2022-0093
20180685	02/10/2023	124.00	MO	205.00	BRAVO, OCTAVIO MORALES	2023-0005
20180686	02/13/2023	100.00	MO	100.00	PORRAS RODRIGUEZ, FELIPE	2023-0003
20180688	02/20/2023	100.00	MO	100.00	PORRAS RODRIGUEZ, FELIPE	2023-0003
20180689	02/20/2023	101.00	MO	235.00	PEREZ, MANUAL ALVAREZ	2023-0007
20180690	02/20/2023	189.00	MO	270.00	PEREZ, MANUAL ALVAREZ	2023-0008
20180691	02/20/2023	20.00	MO	70.00	WEERKS, ANTWAIN DONELL	2020-0011
20180696	03/01/2023	35.00	MO	35.00	VALENCIA, AMBER	2022-0119
20180697	03/01/2023	84.00	MO	165.00	VALENCIA, AMBER	2022-0121
20180699	03/06/2023	189.00	MO	270.00	LUIS CHITIC, DANIEL ELIA	2023-0011
20180700	03/15/2023	25.00	MO	25.00	SEPEDA, KRISTAL YVETTE	2022-0054
20180701	03/15/2023	50.00	MO	50.00	JUAREZ, GUADALUPE	2022-0093
20180702	03/15/2023	50.00	MO	50.00	WEERKS, ANTWAIN DONELL	2020-0011

Fee Total 1891.70

CRIMINAL DETAIL FOR PARKS & WILDLIFE ARREST FEE 010-4114

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 04/03/2023 AT 11:09am

ALL CASE TYPES
 01/01/2023 THRU 03/31/2023
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180673	01/20/2023	5.00	CK	180.00	BLACK, CRAIG A	2023-0004
		Fee Total		5.00		

CRIMINAL DETAIL FOR LICENSE & WEIGHT FINE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180693	02/22/2023	250.00	CK	250.00	CARRASCO, RUBEN RAY	2022-0086
		Fee Total		250.00		

CRIMINAL DETAIL FOR LOCAL TRAFFIC FINE (EFF. 9.1.19) 021/022/023/024-4127

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180672	01/13/2023	3.00	CK	235.00	BECKER, GAYLORD ALAN	2023-0001
20180674	01/20/2023	3.00	CK	220.00	GAMEZ-VALENCIA, RUBEN AL	2022-0114
20180677	01/23/2023	2.90	CK	230.00	GROVES, LINDSEY RENEE	2022-0141
20180683	02/10/2023	0.10	CK	5.00	GROVES, LINDSEY RENEE	2022-0141
		Fee Total		9.00		

CRIMINAL DETAIL FOR LOCAL TRAFFIC FINE (EFF. 9.1.19) 021/022/023/024-4127

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180703	03/15/2023	3.00	CC	377.00	SNIDER, CHAD GALE	2020-0097
20180707	03/22/2023	3.00	CC	220.00	LANCASTER, ALFONSO	2023-0014
20180708	03/24/2023	3.00	CC	235.00	LEMUS, ADRIANNA	2023-0010
20180711	03/29/2023	3.00	CC	335.00	NORMAN, JIM JR	2023-0013
		Fee Total		12.00		

CRIMINAL DETAIL FOR LOCAL TRAFFIC FINE (EFF. 9.1.19) 021/022/023/024-4127

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180664	01/03/2023	3.00	MO	285.00	TARANGO, KALYSTA JASMIN	2022-0037
20180678	01/25/2023	3.00	MO	335.00	CASTLE, JOSEPH PAUL	2022-0123
20180689	02/20/2023	3.00	MO	235.00	PEREZ, MANUAL ALVAREZ	2023-0007
		Fee Total		9.00		

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180672	01/13/2023	0.10	CK	235.00	BECKER, GAYLORD ALAN	2023-0001
20180673	01/20/2023	0.10	CK	180.00	BLACK, CRAIG A	2023-0004
20180674	01/20/2023	0.10	CK	220.00	GAMEZ-VALENCIA, RUBEN AL	2022-0114
20180675	01/20/2023	0.10	CK	250.00	GAMEZ-VALENCIA, RUBEN AL	2022-0115
20180676	01/23/2023	0.10	CK	100.00	SUAREZ, ALBERTO JAMES	2022-0112
20180677	01/23/2023	0.10	CK	230.00	GROVES, LINDSEY RENEE	2022-0141

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 04/03/2023 AT 11:09am

ALL USERS
 ALL CASE TYPES
 01/01/2023 THRU 03/31/2023
 SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180707	03/22/2023	0.10	CC	220.00	LANCASTER, ALFONSO	2023-0014
20180708	03/24/2023	0.10	CC	235.00	LEMUS, ADRIANNA	2023-0010
20180711	03/29/2023	0.10	CC	335.00	NORMAN, JIM JR	2023-0013
Fee Total						0.30

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180668	01/06/2023	0.10	MO	100.00	PORRAS RODRIGUEZ, FELIPE	2023-0003
20180670	01/06/2023	0.08	MO	100.00	HERNANDEZ RODRIGUEZ, DOM	2022-0075
20180678	01/25/2023	0.10	MO	335.00	CASTLE, JOSEPH PAUL	2022-0123
20180685	02/10/2023	0.10	MO	205.00	BRAVO, OCTAVIO MORALES	2023-0005
20180689	02/20/2023	0.10	MO	235.00	PEREZ, MANUAL ALVAREZ	2023-0007
20180690	02/20/2023	0.10	MO	270.00	PEREZ, MANUAL ALVAREZ	2023-0008
20180697	03/01/2023	0.10	MO	165.00	VALENCIA, AMBER	2022-0121
20180699	03/06/2023	0.10	MO	270.00	LUIS CHITIC, DANIEL ELIA	2023-0011
Fee Total						0.78

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180672	01/13/2023	4.90	CK	235.00	BECKER, GAYLORD ALAN	2023-0001
20180673	01/20/2023	4.90	CK	180.00	BLACK, CRAIG A	2023-0004
20180674	01/20/2023	4.90	CK	220.00	GAMEZ-VALENCIA, RUBEN AL	2022-0114
20180675	01/20/2023	4.90	CK	250.00	GAMEZ-VALENCIA, RUBEN AL	2022-0115
20180676	01/23/2023	4.90	CK	100.00	SUAREZ, ALBERTO JAMES	2022-0112
20180677	01/23/2023	4.90	CK	230.00	GROVES, LINDSEY RENEE	2022-0141
Fee Total						29.40

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180707	03/22/2023	4.90	CC	220.00	LANCASTER, ALFONSO	2023-0014
20180708	03/24/2023	4.90	CC	235.00	LEMUS, ADRIANNA	2023-0010
20180711	03/29/2023	4.90	CC	335.00	NORMAN, JIM JR	2023-0013
Fee Total						14.70

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
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MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 04/03/2023 AT 11:09am

ALL CASE TYPES
 01/01/2023 THRU 03/31/2023
 ALL USERS
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180668	01/06/2023	4.90	MO	100.00	PORRAS RODRIGUEZ, FELIPE	2023-0003
20180670	01/06/2023	3.74	MO	100.00	HERNANDEZ RODRIGUEZ, DOM	2022-0075
20180678	01/25/2023	4.90	MO	335.00	CASTLE, JOSEPH PAUL	2022-0123
20180685	02/10/2023	4.90	MO	205.00	BRAVO, OCTAVIO MORALES	2023-0005
20180689	02/20/2023	4.90	MO	235.00	PEREZ, MANUAL ALVAREZ	2023-0007
20180690	02/20/2023	4.90	MO	270.00	PEREZ, MANUAL ALVAREZ	2023-0008
20180697	03/01/2023	4.90	MO	165.00	VALENCIA, AMBER	2022-0121
20180699	03/06/2023	4.90	MO	270.00	LUIS CHITIC, DANIEL ELIA	2023-0011
Fee Total		38.04				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4193

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180672	01/13/2023	4.00	CK	235.00	BECKER, GAYLORD ALAN	2023-0001
20180673	01/20/2023	4.00	CK	180.00	BLACK, CRAIG A	2023-0004
20180674	01/20/2023	4.00	CK	220.00	GAMEZ-VALENCIA, RUBEN AL	2022-0114
20180675	01/20/2023	4.00	CK	250.00	GAMEZ-VALENCIA, RUBEN AL	2022-0115
20180676	01/23/2023	4.00	CK	100.00	SUAREZ, ALBERTO JAMES	2022-0112
20180677	01/23/2023	4.00	CK	230.00	GROVES, LINDSEY RENEE	2022-0141
Fee Total		24.00				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4193

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180707	03/22/2023	4.00	CC	220.00	LANCASTER, ALFONSO	2023-0014
20180708	03/24/2023	4.00	CC	235.00	LEWIS, ADRIANNA	2023-0010
20180711	03/29/2023	4.00	CC	335.00	NORMAN, JIM JR	2023-0013
Fee Total		12.00				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4193

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180668	01/06/2023	4.00	MO	100.00	PORRAS RODRIGUEZ, FELIPE	2023-0003
20180670	01/06/2023	3.05	MO	100.00	HERNANDEZ RODRIGUEZ, DOM	2022-0075
20180678	01/25/2023	4.00	MO	335.00	CASTLE, JOSEPH PAUL	2022-0123
20180685	02/10/2023	4.00	MO	205.00	BRAVO, OCTAVIO MORALES	2023-0005
20180689	02/20/2023	4.00	MO	235.00	PEREZ, MANUAL ALVAREZ	2023-0007
20180690	02/20/2023	4.00	MO	270.00	PEREZ, MANUAL ALVAREZ	2023-0008
20180697	03/01/2023	4.00	MO	165.00	VALENCIA, AMBER	2022-0121
20180699	03/06/2023	4.00	MO	270.00	LUIS CHITIC, DANIEL ELIA	2023-0011
Fee Total		31.05				

CRIMINAL DETAIL FOR COLLECTION FEE HOLD

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 04/03/2023 AT 11:09am

ALL CASE TYPES
 01/01/2023 THRU 03/31/2023
 SELECTED BY RECEIPT DATE

20180666	01/06/2023	45.00	CK	195.00	FRANKLIN, MICHAEL GRINEL	2021-0003
Fee Total		45.00				

CRIMINAL DETAIL FOR COLLECTION FEE HOLD

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180703	03/15/2023	87.00	CC	377.00	SNIDER, CHAD GALE	2020-0097
Fee Total		87.00				

CRIMINAL DETAIL FOR COLLECTION FEE HOLD

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180669	01/06/2023	14.57	MO	50.00	ALTAREZ, MARISOL LULE	2020-0135
20180682	02/03/2023	1.73	MO	20.00	SIFUENTEZ, NOAH ISIDORO	2021-0037
Fee Total		16.30				

CIVIL DETAIL FOR County Dispute Resolution Fund 010-2232

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180671	01/09/2023	5.00	CK	54.00		2023-001CV
20180681	02/03/2023	5.00	CK	54.00		2023-002CV
20180692	02/20/2023	5.00	CK	54.00		2023-003CV
20180694	02/27/2023	5.00	CK	54.00		2023-004CV
0180694-V	03/01/2023	-5.00	CK	-54.00		2023-004CV
20180695	03/01/2023	5.00	CK	54.00		2023-004CV
20180698	03/03/2023	5.00	CK	54.00		2023-005CV
20180704	03/20/2023	5.00	CK	54.00		2023-007CV
20180710	03/29/2023	5.00	CK	54.00		2023-008CV
Fee Total		35.00				

CIVIL DETAIL FOR County Dispute Resolution Fund 010-2232

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180705	03/20/2023	5.00	MO	126.00		2023-006CV
Fee Total		5.00				

CIVIL DETAIL FOR Language Access Fund 010-2248

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180671	01/09/2023	3.00	CK	54.00		2023-001CV
20180681	02/03/2023	3.00	CK	54.00		2023-002CV
20180692	02/20/2023	3.00	CK	54.00		2023-003CV
20180694	02/27/2023	3.00	CK	54.00		2023-004CV
0180694-V	03/01/2023	-3.00	CK	-54.00		2023-004CV
20180695	03/01/2023	3.00	CK	54.00		2023-004CV

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 04/03/2023 AT 11:09am

ALL USERS
 ALL CASE TYPES
 01/01/2023 THRU 03/31/2023
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180698	03/03/2023	3.00	CK	54.00		2023-005CV
20180704	03/20/2023	3.00	CK	54.00		2023-007CV
20180710	03/29/2023	3.00	CK	54.00		2023-008CV
Fee Total		21.00				

CIVIL DETAIL FOR Language Access Fund 010-2248

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180705	03/20/2023	3.00	MO	126.00		2023-006CV
Fee Total		3.00				

CIVIL DETAIL FOR State Consolidated Civil Fee 010-2250

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180671	01/09/2023	21.00	CK	54.00		2023-001CV
20180681	02/03/2023	21.00	CK	54.00		2023-002CV
20180692	02/20/2023	21.00	CK	54.00		2023-003CV
20180694	02/27/2023	21.00	CK	54.00		2023-004CV
0180694-V	03/01/2023	-21.00	CK	-54.00		2023-004CV
20180695	03/01/2023	21.00	CK	54.00		2023-004CV
20180698	03/03/2023	21.00	CK	54.00		2023-005CV
20180704	03/20/2023	21.00	CK	54.00		2023-007CV
20180710	03/29/2023	21.00	CK	54.00		2023-008CV
Fee Total		147.00				

CIVIL DETAIL FOR State Consolidated Civil Fee 010-2250

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180705	03/20/2023	21.00	MO	126.00		2023-006CV
Fee Total		21.00				

CIVIL DETAIL FOR CIVIL SERVICE FEE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180705	03/20/2023	72.00	MO	126.00		2023-006CV
20180706	03/20/2023	3.00	MO	3.00		2023-006CV
Fee Total		75.00				

CIVIL DETAIL FOR Justice Court Support Fund 137-4115

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180671	01/09/2023	25.00	CK	54.00		2023-001CV
20180681	02/03/2023	25.00	CK	54.00		2023-002CV
20180692	02/20/2023	25.00	CK	54.00		2023-003CV
20180694	02/27/2023	25.00	CK	54.00		2023-004CV

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 04/03/2023 AT 11:09am

ALL CASE TYPES
 01/01/2023 THRU 03/31/2023
 SELECTED BY RECEIPT DATE

0180694-V	03/01/2023	-25.00	CK	-54.00	2023-004CV
20180695	03/01/2023	25.00	CK	54.00	2023-004CV
20180698	03/03/2023	25.00	CK	54.00	2023-005CV
20180704	03/20/2023	25.00	CK	54.00	2023-007CV
20180710	03/29/2023	25.00	CK	54.00	2023-008CV
Fee Total		175.00			

CIVIL DETAIL FOR Justice Court Support Fund 137-4115

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180705	03/20/2023	25.00	MO	126.00		2023-006CV
Fee Total		25.00				

JUVENILE DETAIL FOR LOCAL ARREST FEE NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180680	02/02/2023	1.54	MO	25.00	OCHOA,MACYREA	JVMC2200001
Fee Total		1.54				

JUVENILE DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180680	02/02/2023	19.14	MO	25.00	OCHOA,MACYREA	JVMC2200001
Fee Total		19.14				

JUVENILE DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180680	02/02/2023	1.54	MO	25.00	OCHOA,MACYREA	JVMC2200001
Fee Total		1.54				

JUVENILE DETAIL FOR FINE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180667	01/06/2023	49.74	CK	75.00	CASARES,NICHOLAS JR MIG	2020-0119
Fee Total		49.74				

JUVENILE DETAIL FOR FINE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180680	02/02/2023	0.01	MO	25.00	OCHOA,MACYREA	JVMC2200001
Fee Total		0.01				

JUVENILE DETAIL FOR LOCAL CC JURY FUND 057-4195

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 04/03/2023 AT 11:09am

ALL CASE TYPES
 01/01/2023 THRU 03/31/2023
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180680	02/02/2023	0.03	MO	25.00	OCHOA,MACYREA	JVMC2200001
		Fee Total		0.03		

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180680	02/02/2023	1.51	MO	25.00	OCHOA,MACYREA	JVMC2200001
		Fee Total		1.51		

JUVENILE DETAIL FOR LOCAL CC TECH FUND 131-4193

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180680	02/02/2023	1.23	MO	25.00	OCHOA,MACYREA	JVMC2200001
		Fee Total		1.23		

JUVENILE DETAIL FOR COLLECTION FEE HOLD

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180667	01/06/2023	25.26	CK	75.00	CASARES,NICHOLAS JR MTC	2020-0119
		Fee Total		25.26		

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
 TIMOTHY G. WALKER, LAMB JP 3 - RAN ON 04/06/2023 AT 08:56am
 ALL CASE TYPES
 ALL USERS
 03/01/2023 THRU 03/31/2023
 SELECTED BY RECEIPT DATE

FEE	GT#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
JPCON	NO GL CODE	283.40	0.00	0.00	0.00	283.40	0.00	0.00
STATE TRAFFIC FEE - TC 54	010-22202	30.00	0.00	30.00	30.00	0.00	1.50	28.50
STATE ARREST FEE - CCP AR	010-22203/010-4115	150.41	17.62	127.79	145.41	5.00	116.33	29.08
TIME PAYMENT FEE (JP8)	010-22206/010-4119	28.86	0.00	28.86	28.86	0.00	14.43	14.43
CHILD SAFETY/SEATBELT FIN	010-22210	46.00	46.00	0.00	46.00	0.00	23.00	23.00
CONSOLIDATED COURT COSTS	010-22213	1982.11	218.29	1701.82	1920.11	62.00	192.01	1728.10
JUDICIAL SUPPORT FEE - ST	010-22216	10.80	0.00	10.80	10.80	0.00	0.00	10.80
TCLEOSE FEE - CCP ART 102	010-22217	0.10	0.00	0.10	0.10	0.00	0.01	0.09
STATE TRAFFIC FINE (EFF.	010-22220	1322.99	106.13	1166.86	1272.99	50.00	50.92	1222.07
LOCAL CC TRUANCY PREVENTI	010-22222	145.38	17.60	122.78	140.38	5.00	140.38	0.00
JURY REIMBURSEMENT FEE -	010-22231	8.00	0.00	8.00	8.00	0.00	0.80	7.20
INDIGENT FEE (JP43)	010-22239	4.00	0.00	4.00	4.00	0.00	0.40	3.60
TRUANCY PREVENTION AND DI	010-22245	4.00	0.00	4.00	4.00	0.00	0.00	4.00
SHERIFF ARREST FEE	010-4104	5.00	0.00	5.00	5.00	0.00	5.00	0.00
WARRANT FEE (OLD) JP16	010-4104	300.00	0.00	300.00	300.00	0.00	300.00	0.00
COUNTY FINE	010-4104	100.00	50.00	50.00	100.00	0.00	100.00	0.00
DRIVERS SAFETY COURSE FEE	010-4115	5676.41	418.59	5106.82	5525.41	151.00	5525.41	0.00
DEFERRED FINE	010-4115	17.91	0.00	17.91	17.91	0.00	17.91	0.00
TIME PAYMENT REIMBURSEMEN	010-4119	151.43	0.00	151.43	151.43	0.00	151.43	0.00
JUDICIAL SUPPORT FEE - CO	010-4124	66.55	7.81	58.74	66.55	0.00	66.55	0.00
UNIFORM TRAFFIC ACT - TC	021/0222/023/024-4127	1.20	0.00	1.20	1.20	0.00	1.20	0.00
LOCAL TRAFFIC FINE (EFF.	021/0222/023/024-4127	79.19	6.37	69.82	76.19	3.00	76.19	0.00
LOCAL CC JURY FUND	057-4195	3.01	0.35	2.56	2.91	0.10	2.91	0.00
COURTHOUSE SECURITY FEE -	084-4119/133-4166	8.00	0.00	8.00	8.00	0.00	8.00	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	147.37	17.25	125.22	142.47	4.90	142.47	0.00
JUSTICE COURT TECHNOLOGY	131-4193	8.00	0.00	8.00	8.00	0.00	8.00	0.00
LOCAL CC TECH FUND	131-4193	120.32	14.08	102.24	116.32	4.00	116.32	0.00
RESTITUTION	HOLD	17.65	0.00	17.65	17.65	0.00	17.65	0.00
COLLECTION SERVICE FEE	HOLD	604.11	41.91	562.20	604.11	0.00	604.11	0.00
		11325.20	962.00	9794.80	10756.80	568.40	7685.93	3070.87
CIVIL DISTRIBUTIONS								
COUNTY DISPUTE RESOLUTION	010-2232	25.00	25.00	0.00	25.00	0.00	25.00	0.00
LANGUAGE ACCESS FUND	010-2248	15.00	15.00	0.00	15.00	0.00	15.00	0.00
STATE CONSOLIDATED CIVIL	010-2250	105.00	105.00	0.00	105.00	0.00	0.00	105.00
SHERIFF'S FEE - SERVICE (010-4104	225.00	225.00	0.00	225.00	0.00	225.00	0.00
SHERIFF'S FEE - EVICTION	010-4104	75.00	75.00	0.00	75.00	0.00	75.00	0.00
Writ of Possession	010-4104	400.00	400.00	0.00	400.00	0.00	400.00	0.00
JUSTICE COURT SUPPORT FUN	137-4115	125.00	125.00	0.00	125.00	0.00	125.00	0.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
 TIMOTHY G. WALKER, LAMB JP 3 - RAN ON 04/06/2023 AT 08:56am
 ALL CASE TYPES
 ALL USERS
 03/01/2023 THRU 03/31/2023
 SELECTED BY RECEIPT DATE

TRUANCY DISTRIBUTIONS												
TRUANCY FEE - JP3 (JP62)	010-4115	970.00	970.00	0.00	970.00	0.00	970.00	0.00	970.00	0.00	865.00	105.00
		50.00	0.00	50.00	50.00	0.00	50.00	0.00	50.00	0.00	50.00	0.00

SUMMARY BREAKDOWN

CASH	942.00	
CREDIT CARD	9844.80	
CHECK	970.00	
MONEY ORDER	20.00	
TIME SERVED	283.40	
NON-MONETARY	285.00	
TOTAL MONETARY	11776.80	
TOTAL NON-MONETARY	568.40	
TOTAL AMOUNT	12345.20	
RECEIPT NO.	23-JP3-0131 TO 23-JP3-0205	LESS CREDIT CARD 1932.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MELTON H. HANNA, LAMB JP 4 - RAN ON 04/01/2023 AT 01:35pm

ALL CASE TYPES
 03/01/2023 THRU 03/31/2023
 SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSD
CRIMINAL DISTRIBUTIONS								
STATE JUROR FEE		4.67	0.00	4.67	4.67	0.00	0.47	4.20
TRC	NO GL CODE	3.50	0.00	3.50	3.50	0.00	0.35	3.15
LOCAL ARREST FEE	NO GL CODE	15.00	5.00	5.00	10.00	5.00	10.00	0.00
PARKS & WILDLIFE - FINE	NO GL CODE	189.00	189.00	0.00	189.00	0.00	28.35	160.65
STATE TRAFFIC FINE - OLD	010-2112/010-4116	735.00	0.00	0.00	735.00	0.00	367.50	367.50
STATE TRAFFIC FINE (FFP.9	010-2202	35.00	0.00	35.00	35.00	0.00	1.75	33.25
STATE ARREST FEE	010-2202	256.91	50.00	156.91	206.91	50.00	8.28	198.63
PARKS & WILDLIFE ARREST F	010-2203/010-4116	45.63	6.18	29.65	35.83	10.00	28.66	7.17
CONSOLIDATED COURT COSTS	010-2213	5.00	5.00	0.00	5.00	0.00	4.00	1.00
JUDICIAL SUPPORT FEE	010-2216	790.68	200.68	404.00	604.68	186.00	60.47	544.21
LOCAL CC TRUANCY PREVENTI	010-2216	7.00	0.00	7.00	7.00	0.00	0.70	6.30
INDIGENT DEFENSE FUND	010-2222	45.00	15.00	25.00	40.00	5.00	40.00	0.00
TRUANCY PREVENTION MEASUR	010-2239	2.33	0.00	2.33	2.33	0.00	0.23	2.10
WARRANT FEE	010-2245	2.33	0.00	2.33	2.33	0.00	0.00	2.33
FINE	010-4104	208.33	11.84	96.49	108.33	100.00	108.33	0.00
DEFERRED FINE	010-4116	2645.62	696.88	1169.74	1866.62	779.00	1866.62	0.00
LOCAL TRAFFIC FINE (FFP.9	010-4116	50.00	0.00	50.00	50.00	0.00	50.00	0.00
LOCAL CC JURY FUND	010-4116	10.00	0.00	10.00	10.00	0.00	10.00	0.00
LOCAL CC COURTHOUSE SECUR	021/022/023/024-4127	15.41	3.00	9.41	12.41	3.00	12.41	0.00
COURTHOUSE SECURITY	084-4119/133-4166	0.90	0.70	0.50	0.80	0.10	0.80	0.00
TECH FUND	084-4119/133-4193	44.10	14.70	24.50	39.20	4.90	39.20	0.00
LOCAL CC TECH FUND	084-4119/133-4193	4.67	0.00	4.67	4.67	0.00	1.17	3.50
COLLECTION FEE	131-4193	4.67	0.00	4.67	4.67	0.00	4.67	0.00
LOCAL CONSOLIDATED COURT	131-4193	36.00	12.00	20.00	32.00	4.00	32.00	0.00
	HOLD	522.55	72.11	253.94	326.05	196.50	326.05	0.00
	SPLIT	42.00	3.31	10.69	14.00	28.00	14.00	0.00
		5721.50	2020.00	2330.00	4350.00	1371.50	3016.01	1333.99
CIVIL DISTRIBUTIONS								
County Dispute Resolution	010-2232	5.00	5.00	0.00	5.00	0.00	5.00	0.00
Language Access Fund	010-2248	3.00	3.00	0.00	3.00	0.00	3.00	0.00
State Consolidated Civil	010-2250	21.00	21.00	0.00	21.00	0.00	0.00	21.00
Justice Court Support Fun	138-4116	25.00	25.00	0.00	25.00	0.00	25.00	0.00
		54.00	54.00	0.00	54.00	0.00	33.00	21.00

SUMMARY BREAKDOWN

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MELTON H. HANNA, LAMB JP 4 - RAN ON 04/01/2023 AT 01:35pm

ALL CASE TYPES
 03/01/2023 THRU 03/31/2023
 SELECTED BY RECEIPT DATE

CASH	920.00	
CREDIT CARD	2330.00	
CHECK	574.00	
MONEY ORDER	580.00	
TIME SERVED	1371.50	
TOTAL MONETARY	4404.00	
TOTAL NON-MONETARY	1371.50	
TOTAL AMOUNT	5775.50	
RECEIPT NO.	148 TO 171	
		LESS CREDIT CARD 2074.00

CK 1389 TXDWL \$ 160.65

CK 1388 Reeloe \$ 326.05

CK 1390 Jerry Yarbrayh \$ 3,917.38

\$ 4,404.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MELTON H. HANNA, LAMB JP 4 - RAN ON 04/01/2023 AT 01:35pm
 ALL CASE TYPES
 ALL USERS
 03/01/2023 THRU 03/31/2023
 SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR STATE JUROR FEE NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
159	03/21/2023	4.00	CC	806.00	ROJO-ALVARADO, DOMINGO	TC-4-18421
165	03/27/2023	0.67	CC	25.00	GRANT, ALIJAH JAMES	TC-4-18476
		Fee Total		4.67		

CRIMINAL DETAIL FOR TFC NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
159	03/21/2023	3.00	CC	806.00	ROJO-ALVARADO, DOMINGO	TC-4-18421
165	03/27/2023	0.50	CC	25.00	GRANT, ALIJAH JAMES	TC-4-18476
		Fee Total		3.50		

CRIMINAL DETAIL FOR LOCAL ARREST FEE NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
155	03/10/2023	5.00	CK	520.00	BENTLEY, ADAM	TC-4-231072
		Fee Total		5.00		

CRIMINAL DETAIL FOR LOCAL ARREST FEE NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
154	03/10/2023	5.00	CC	260.00	BRISENO, NATHAN FRANK	TC-4-231055
		Fee Total		5.00		

CRIMINAL DETAIL FOR LOCAL ARREST FEE NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
167	03/28/2023	5.00	TS	520.00	OWENS, JOHN	TC-4-231074
		Fee Total		5.00		

CRIMINAL DETAIL FOR PARKS & WILDLIFE - FINE NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
168	03/29/2023	160.65	CA	270.00	OMAR, IFRAL JOSE	TC-4-231043
168-V	03/30/2023	-160.65	CA	-270.00	OMAR, IFRAL JOSE	TC-4-231043
170	03/30/2023	189.00	CA	270.00	OMAR, IFRAL JOSE	TC-4-231043
		Fee Total		189.00		

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MELTON H. HANNA, LAMB JP 4 - RAN ON 04/01/2023 AT 01:35pm
 ALL USERS
 ALL CASE TYPES
 03/01/2023 THRU 03/31/2023
 SELECTED BY RECEIPT DATE

148	03/04/2023	650.00	CA	650.00	DUARTE, JOEL SOTELO	TC-4-221025
	Fee Total	650.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
152	03/10/2023	85.00	MO	85.00	DELFON, FRANCISCO	CMV-4-21927
	Fee Total	85.00				

CRIMINAL DETAIL FOR STATE TRAFFIC FINE - OLD 010-2202

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
159	03/21/2023	30.00	CC	806.00	ROJO-ALVARADO, DOMINGO	TC-4-18421
165	03/21/2023	5.00	CC	25.00	GRANT, ALIJAH JAMES	TC-4-18476
	Fee Total	35.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
149	03/06/2023	50.00	CC	144.00	BRISENO, LEANDRA	TC-4-231039
150	03/09/2023	50.00	CC	290.00	GRAFT III, MICHAEL J.	TC-4-231069
162	03/24/2023	6.91	CC	34.00	STIDES, DONAVAN ROSS	TC-4-21873
169	03/30/2023	50.00	CC	285.00	POOLE, ANTHONY PATRICK	TC-4-231073
	Fee Total	156.91				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
158	03/16/2023	50.00	MO	245.00	MENDEZ, ADRALIANNA NICOLE	TC-4-231037
	Fee Total	50.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
164	03/27/2023	50.00	TS	370.50	COATS, DUSTIN ELIJAH	TC-4-229668
	Fee Total	50.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
149	03/06/2023	5.00	CC	144.00	BRISENO, LEANDRA	TC-4-231039
150	03/09/2023	5.00	CC	290.00	GRAFT III, MICHAEL J.	TC-4-231069
153	03/10/2023	1.91	CC	50.00	SALTER, DERRICK DEMON	TC-4-20720
159	03/21/2023	5.00	CC	806.00	ROJO-ALVARADO, DOMINGO	TC-4-18421
160	03/21/2023	1.91	CC	50.00	SALTER, DERRICK DEMON	TC-4-20720

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MELTON H. HANNA, LAMB JP 4 - RAN ON 04/01/2023 AT 01:35pm
 ALL USERS
 ALL CASE TYPES
 03/01/2023 THRU 03/31/2023
 SELECTED BY RECEIPT DATE

165	03/27/2023	0.83	CC	25.00	GRANT, ALIJAH JAMES	TC-4-18476
169	03/30/2023	5.00	CC	285.00	POOLE, ANTHONY PARRICK	TC-4-231073
171	03/30/2023	5.00	CC	220.00	ESTRADA-AGUIAR, JULIO	TC-4-231065
Fee Total		29.65				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
156	03/13/2023	1.18	MO	100.00	LOPEZ, JUAN JULIAN	TC-4-21922
158	03/16/2023	5.00	MO	245.00	MENDEZ, ADRAIANNA NICOLE	TC-4-231037
Fee Total		6.18				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
163	03/27/2023	5.00	TS	481.00	COATS, DUSTIN ELIJAH	TC-4-22969
164	03/27/2023	5.00	TS	370.50	COATS, DUSTIN ELIJAH	TC-4-22968
Fee Total		10.00				

CRIMINAL DETAIL FOR PARKS & WILDLIFE ARREST FEE 010-2203/010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
168	03/29/2023	5.00	CA	270.00	OMAR, LEAL JOSE	TC-4-231043
168-V	03/30/2023	-5.00	CA	-270.00	OMAR, LEAL JOSE	TC-4-231043
170	03/30/2023	5.00	CA	270.00	OMAR, LEAL JOSE	TC-4-231043
Fee Total		5.00				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
168	03/29/2023	62.00	CA	270.00	OMAR, LEAL JOSE	TC-4-231043
168-V	03/30/2023	-62.00	CA	-270.00	OMAR, LEAL JOSE	TC-4-231043
170	03/30/2023	62.00	CA	270.00	OMAR, LEAL JOSE	TC-4-231043
Fee Total		62.00				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
155	03/10/2023	62.00	CK	520.00	BRNTLEY, ADAM	TC-4-231072
Fee Total		62.00				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
149	03/06/2023	62.00	CC	144.00	BRISFNO, IFANDRA	TC-4-231039

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

MELTON H. HANNA, LAMB JP 4 - RAN ON 04/01/2023 AT 01:35pm

ALL USERS

ALL CASE TYPES

03/01/2023 THRU 03/31/2023

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
150	03/09/2023	62.00	CC	290.00	GRAFT III, MICHAEL J.	TC-4-231069
153	03/10/2023	23.66	CC	50.00	SALTER, DERRICK DEMON	TC-4-20720
154	03/10/2023	62.00	CC	260.00	BRISENO, NATHAN FRANK	TC-4-231055
159	03/21/2023	40.00	CC	806.00	ROJO-ALVARADO, DOMINGO	TC-4-18421
160	03/21/2023	23.67	CC	50.00	SALTER, DERRICK DEMON	TC-4-20720
165	03/21/2023	6.67	CC	25.00	GRANT, ALIJAH JAMES	TC-4-18476
169	03/30/2023	62.00	CC	285.00	POOLE, ANTHONY PATRICK	TC-4-231073
171	03/30/2023	62.00	CC	220.00	ESTRADA-AGUIAR, JULIO	TC-4-231065
Fee Total		404.00				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
156	03/13/2023	14.68	MO	100.00	LOPEZ, JUAN JULIAN	TC-4-21922
158	03/16/2023	62.00	MO	245.00	MENDEZ, ADRAIANNA NICOLE	TC-4-231037
Fee Total		76.68				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
163	03/27/2023	62.00	TS	481.00	COATS, DUSTIN ELLIJAH	TC-4-22969
164	03/27/2023	62.00	TS	370.50	COATS, DUSTIN ELLIJAH	TC-4-22968
167	03/28/2023	62.00	TS	520.00	OWENS, JOHN	TC-4-231074
Fee Total		186.00				

CRIMINAL DETAIL FOR JUDICIAL SUPPORT FEE 010-2216

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
159	03/21/2023	6.00	CC	806.00	ROJO-ALVARADO, DOMINGO	TC-4-18421
165	03/27/2023	1.00	CC	25.00	GRANT, ALIJAH JAMES	TC-4-18476
Fee Total		7.00				

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
168	03/29/2023	5.00	CA	270.00	OMAR, LEAL JOSE	TC-4-231043
168-V	03/30/2023	-5.00	CA	-270.00	OMAR, LEAL JOSE	TC-4-231043
170	03/30/2023	5.00	CA	270.00	OMAR, LEAL JOSE	TC-4-231043
Fee Total		5.00				

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
155	03/10/2023	5.00	CK	520.00	BENNETT, ADAM	TC-4-231072

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MELTON H. HANNA, LAMB JP 4 - RAN ON 04/01/2023 AT 01:35pm
 ALL USERS
 ALL CASE TYPES
 03/01/2023 THRU 03/31/2023
 SELECTED BY RECEIPT DATE

Fee Total 5.00

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
149	03/06/2023	5.00	CC	144.00	BRISENO, LEANDRA	TC-4-231039
150	03/09/2023	5.00	CC	290.00	GRAFF III, MICHAEL J.	TC-4-231069
154	03/10/2023	5.00	CC	260.00	BRISENO, NATHAN FRANK	TC-4-231055
169	03/30/2023	5.00	CC	285.00	POOLE, ANTHONY PATRICK	TC-4-231073
171	03/30/2023	5.00	CC	220.00	ESTRADA-AGUIJAR, JULIO	TC-4-231065
		Fee Total		25.00		

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
158	03/16/2023	5.00	MO	245.00	MENDEZ, ADRAIYANNA NICOLE	TC-4-231037
		Fee Total		5.00		

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
167	03/28/2023	5.00	TS	520.00	OWENS, JOHN	TC-4-231074
		Fee Total		5.00		

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 010-2239

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
159	03/21/2023	2.00	CC	806.00	ROJO-ALVARADO, DOMINGO	TC-4-18421
165	03/27/2023	0.33	CC	25.00	GRANT, ALIJAH JAMES	TC-4-18476
		Fee Total		2.33		

CRIMINAL DETAIL FOR TRUANCY PREVENTION MEASURES 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
159	03/21/2023	2.00	CC	806.00	ROJO-ALVARADO, DOMINGO	TC-4-18421
165	03/27/2023	0.33	CC	25.00	GRANT, ALIJAH JAMES	TC-4-18476
		Fee Total		2.33		

CRIMINAL DETAIL FOR WARRANT FEE 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
153	03/10/2023	19.08	CC	50.00	SALTER, DERRICK DEMON	TC-4-20720
159	03/21/2023	50.00	CC	806.00	ROJO-ALVARADO, DOMINGO	TC-4-18421
160	03/21/2023	19.08	CC	50.00	SALTER, DERRICK DEMON	TC-4-20720
165	03/27/2023	8.33	CC	25.00	GRANT, ALIJAH JAMES	TC-4-18476

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MELTON H. HANNA, LAMB JP 4 - RAN ON 04/01/2023 AT 01:35pm
 ALL USERS
 ALL CASE TYPES
 03/01/2023 THRU 03/31/2023
 SELECTED BY RECEIPT DATE

Fee Total 96.49

CRIMINAL DETAIL FOR WARRANT FEE 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
156	03/13/2023	11.84	MO	100.00	LOPEZ, JUAN JULIAN	TC-4-21922
Fee Total		11.84				

CRIMINAL DETAIL FOR WARRANT FEE 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
163	03/27/2023	50.00	TS	481.00	COATS, DUSTIN ELIJAH	TC-4-22969
164	03/27/2023	50.00	TS	370.50	COATS, DUSTIN ELIJAH	TC-4-22968
Fee Total		100.00				

CRIMINAL DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
168	03/29/2023	28.35	CA	270.00	OMAR, LEAL JOSE	TC-4-231043
168-V	03/30/2023	-28.35	CA	-270.00	OMAR, LEAL JOSE	TC-4-231043
Fee Total		0.00				

CRIMINAL DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
155	03/10/2023	439.00	CK	520.00	RENTLEY, ADAM	TC-4-231072
Fee Total		439.00				

CRIMINAL DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
150	03/09/2023	106.00	CC	290.00	GRAFT III, MICHAEL J.	TC-4-231069
151	03/10/2023	66.31	CC	100.00	SIDES, DONAVAN ROSS	TC-4-21872
154	03/10/2023	179.00	CC	260.00	BRISENO, NATHAN FRANK	TC-4-231055
159	03/21/2023	470.00	CC	806.00	ROJO-ALVARADO, DOMINGO	TC-4-18421
161	03/24/2023	43.77	CC	66.00	SIDES, DONAVAN ROSS	TC-4-21872
162	03/24/2023	14.66	CC	34.00	SIDES, DONAVAN ROSS	TC-4-21873
169	03/30/2023	151.00	CC	285.00	POOLER, ANTHONY PATRICK	TC-4-231073
171	03/30/2023	139.00	CC	220.00	ESPINOSA-AGUILAR, JULIO	TC-4-231065
Fee Total		1169.74				

CRIMINAL DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
156	03/13/2023	47.11	MO	100.00	LOPEZ, JUAN JULIAN	TC-4-21922
157	03/13/2023	99.77	MO	150.00	SALAS, JOSF QUINTANA	TC-4-18465

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MELTON H. HANNA, LAMB JP 4 - RAN ON 04/01/2023 AT 01:35pm
 ALL CASE TYPES
 ALL USERS
 03/01/2023 THRU 03/31/2023
 SELECTED BY RECEIPT DATE

158	03/16/2023	111.00	MO	245.00	MENDEZ, ADRAIANNA NICOLE	TC-4-231037
	Fee Total	<u>257.88</u>				

CRIMINAL DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
163	03/21/2023	239.00	TS	481.00	COATS, DUSTIN ELIJAH	TC-4-22969
164	03/21/2023	101.00	TS	370.50	COATS, DUSTIN ELIJAH	TC-4-22968
167	03/28/2023	439.00	TS	520.00	OWENS, JOHN	TC-4-231074
	Fee Total	<u>779.00</u>				

CRIMINAL DETAIL FOR DEFERRED FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
150	03/09/2023	50.00	CC	290.00	GRAFF III, MICHAEL J.	TC-4-231069
	Fee Total	<u>50.00</u>				

CRIMINAL DETAIL FOR DEFENSIVE DRIVING FEE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
149	03/06/2023	10.00	CC	144.00	BRISENO, LEANDRA	TC-4-231039
	Fee Total	<u>10.00</u>				

CRIMINAL DETAIL FOR LOCAL TRAFFIC FINE (EFF. 9.1.19) 021/022/023/024-4127

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
149	03/06/2023	3.00	CC	144.00	BRISENO, LEANDRA	TC-4-231039
150	03/09/2023	3.00	CC	290.00	GRAFF III, MICHAEL J.	TC-4-231069
162	03/24/2023	0.41	CC	34.00	SIDES, DONAVAN ROSS	TC-4-21873
159	03/30/2023	3.00	CC	285.00	POOLE, ANTHONY PATRICK	TC-4-231073
	Fee Total	<u>9.41</u>				

CRIMINAL DETAIL FOR LOCAL TRAFFIC FINE (EFF. 9.1.19) 021/022/023/024-4127

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
158	03/16/2023	3.00	MO	245.00	MENDEZ, ADRAIANNA NICOLE	TC-4-231037
	Fee Total	<u>3.00</u>				

CRIMINAL DETAIL FOR LOCAL TRAFFIC FINE (EFF. 9.1.19) 021/022/023/024-4127

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
164	03/27/2023	3.00	TS	370.50	COATS, DUSTIN ELIJAH	TC-4-22968
	Fee Total	<u>3.00</u>				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MELLION H. HANNA, LAMB JP 4 - RAN ON 04/01/2023 AT 01:35pm
 ALL USERS
 ALL CASE TYPES
 03/01/2023 THRU 03/31/2023
 SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
168	03/29/2023	0.10	CA	270.00	OMAR, LEAL JOSE	TC-4-231043
168-V	03/30/2023	-0.10	CA	-270.00	OMAR, LEAL JOSE	TC-4-231043
170	03/30/2023	0.10	CA	270.00	OMAR, LEAL JOSE	TC-4-231043
Fee Total		0.10				

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
155	03/10/2023	0.10	CK	520.00	BENTLEY, ADAM	TC-4-231072
Fee Total		0.10				

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
149	03/06/2023	0.10	CC	144.00	BRISENO, LEANDRA	TC-4-231039
150	03/05/2023	0.10	CC	290.00	GRAFT III, MICHAEL J.	TC-4-231069
154	03/10/2023	0.10	CC	266.00	BRISENO, NATHAN FRANK	TC-4-231055
169	03/30/2023	0.10	CC	285.00	POOLF, ANTHONY PATRICK	TC-4-231073
171	03/30/2023	0.10	CC	220.00	ESTRADA-AGUIAR, JOHIO	TC-4-231065
Fee Total		0.50				

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
158	03/16/2023	0.10	MO	245.00	MENDEZ, ADRYANNA NICOLE	TC-4-231037
Fee Total		0.10				

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
167	03/28/2023	0.10	TS	520.00	OWENS, JOHN	TC-4-231074
Fee Total		0.10				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
168	03/29/2023	4.90	CA	270.00	OMAR, LEAL JOSE	TC-4-231043
168-V	03/30/2023	-4.90	CA	-270.00	OMAR, LEAL JOSE	TC-4-231043
170	03/30/2023	4.90	CA	270.00	OMAR, LEAL JOSE	TC-4-231043
Fee Total		4.90				

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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MELTON H. HANNA, LAMB JP 4 - RAN ON 04/01/2023 AT 01:35pm

ALL CASE TYPES
 03/01/2023 THRU 03/31/2023
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
155	03/10/2023	4.90	CK	520.00	BENTLEY, ADAM	TC-4-231072
Fee Total		4.90				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
149	03/06/2023	4.90	CC	144.00	BRISENO, LEANDRA	TC-4-231039
150	03/09/2023	4.90	CC	290.00	GRAFT III, MICHAEL J.	TC-4-231069
154	03/10/2023	4.90	CC	260.00	BRISENO, NATHAN FRANK	TC-4-231055
169	03/30/2023	4.90	CC	285.00	ROOLE, ANTHONY PATRICK	TC-4-231073
171	03/30/2023	4.90	CC	220.00	ESTRADA-AGUILAR, JUDLIO	TC-4-231065
Fee Total		24.50				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
158	03/16/2023	4.90	MO	245.00	MENDEZ, ADRAIANNA NICOLE	TC-4-231037
Fee Total		4.90				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
167	03/28/2023	4.90	TS	520.00	OWENS, JOHN	TC-4-231074
Fee Total		4.90				

CRIMINAL DETAIL FOR COURTHOUSE SECURITY 084-4119/133-4193

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
159	03/21/2023	4.00	CC	806.00	ROJO-ALVARADO, DOMINGO	TC-4-18421
165	03/27/2023	0.67	CC	25.00	GRANT, ALLIJAH JAMES	TC-4-18476
Fee Total		4.67				

CRIMINAL DETAIL FOR TECH FUND 131-4193

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
159	03/21/2023	4.00	CC	806.00	ROJO-ALVARADO, DOMINGO	TC-4-18421
165	03/27/2023	0.67	CC	25.00	GRANT, ALLIJAH JAMES	TC-4-18476
Fee Total		4.67				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4193

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
168	03/29/2023	4.00	CA	270.00	OMAR, HEAL JOSF	TC-4-231043
168-V	03/30/2023	-4.00	CA	-270.00	OMAR, IFAT, JOSF	TC-4-231043

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MELTON H. HANNA, LAMB JP 4 - RAN ON 04/01/2023 AT 01:35pm
 ALL USERS
 ALL CASE TYPES
 03/01/2023 THRU 03/31/2023
 SELECTED BY RECEIPT DATE

170	03/30/2023	4.00	CA	270.00	OMAR, LEAL JOSE	TC-4-231043
	Fee Total	4.00				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4193

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
155	03/10/2023	4.00	CK	520.00	BENTLEY, ADAM	TC-4-231072
	Fee Total	4.00				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4193

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
149	03/06/2023	4.00	CC	144.00	BRISENO, LEANDRA	TC-4-231039
150	03/09/2023	4.00	CC	290.00	GRAFT III, MICHAEL, J.	TC-4-231069
154	03/10/2023	4.00	CC	260.00	BRISENO, NATHAN FRANK	TC-4-231055
169	03/30/2023	4.00	CC	285.00	POOLE, ANTHONY PATRICK	TC-4-231073
171	03/30/2023	4.00	CC	220.00	ESTRADA-AGUIAR, JULIO	TC-4-231065
	Fee Total	20.00				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4193

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
158	03/16/2023	4.00	MO	245.00	MENDEZ, ADRATIANNA NICOLE	TC-4-231037
	Fee Total	4.00				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4193

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
167	03/28/2023	4.00	TS	520.00	OWENS, JOHN	TC-4-231074
	Fee Total	4.00				

CRIMINAL DETAIL FOR COLLECTION FEE HOLD

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
151	03/10/2023	33.69	CC	100.00	SIDES, DONAVAN ROSS	TC-4-21872
159	03/21/2023	186.00	CC	866.00	ROJO-ALVARADO, DOMINGO	TC-4-18421
161	03/24/2023	22.23	CC	66.00	SIDES, DONAVAN ROSS	TC-4-21872
162	03/24/2023	12.02	CC	34.00	SIDES, DONAVAN ROSS	TC-4-21873
	Fee Total	253.94				

CRIMINAL DETAIL FOR COLLECTION FEE HOLD

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
156	03/13/2023	21.88	MO	100.00	LOPEZ, JUAN JULIAN	TC-4-21922
157	03/13/2023	50.23	MO	150.00	SALAS, JOSE QURZADA	TC-4-18465

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MELION H. HANNA, LAMB JP 4 - RAN ON 04/01/2023 AT 01:35pm

ALL CASE TYPES
 ALL USERS
 03/01/2023 THRU 03/31/2023
 SELECTED BY RECEIPT DATE

Fee Total 72.11

CRIMINAL DETAIL FOR COLLECTION FEE HOLD

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
163	03/27/2023	111.00	TS	491.00	COATS, DUSTIN ELIJAH	TC-4-22969
164	03/27/2023	85.50	TS	370.50	COATS, DUSTIN ELIJAH	TC-4-22968
Fee Total		196.50				

CRIMINAL DETAIL FOR LOCAL CONSOLIDATED COURT COST (1-1-20) SPLIT

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
153	03/10/2023	5.35	CC	50.00	SALTER, DERRICK DEMON	TC-4-20720
160	03/21/2023	5.34	CC	50.00	SALTER, DERRICK DEMON	TC-4-20720
Fee Total		10.69				

CRIMINAL DETAIL FOR LOCAL CONSOLIDATED COURT COST (1-1-20) SPLIT

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
156	03/13/2023	3.31	MO	100.00	LOPEZ, JUAN JULIAN	TC-4-21922
Fee Total		3.31				

CRIMINAL DETAIL FOR LOCAL CONSOLIDATED COURT COST (1-1-20) SPLIT

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
163	03/27/2023	14.00	TS	481.00	COATS, DUSTIN ELIJAH	TC-4-22969
164	03/27/2023	14.00	TS	370.50	COATS, DUSTIN ELIJAH	TC-4-22968
Fee Total		28.00				

CIVIL DETAIL FOR County Dispute Resolution Fund 010-2232

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
166	03/27/2023	5.00	CK	54.00		DC-4-231092
Fee Total		5.00				

CIVIL DETAIL FOR Language Access Fund 010-2248

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
166	03/27/2023	3.00	CK	54.00		DC-4-231092
Fee Total		3.00				

CIVIL DETAIL FOR State Consolidated Civil Fee 010-2250

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
166	03/27/2023	21.00	CK	54.00		DC-4-231092

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MELTON H. HANNA, LAMB JP 4 - RAN ON 04/01/2023 AT 01:35pm

ALL USERS
ALL CASE TYPES
03/01/2023 THRU 03/31/2023
SELECTED BY RECEIPT DATE

Fee Total 21.00

CIVIL DETAIL FOR Justice Court Support Fund 138-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
166	03/21/2023	25.00	CK	54.00		DC-4-231092
Fee Total						25.00



MELTON HANNA
 JUSTICE OF THE PEACE, PCT #4
 LAMB COUNTY, TEXAS

114 E. FIRST AVE., P.O. BOX 300
 SUDAN, TEXAS 79371
 PH(806)227-2048/FAX(806)227-2044

TO: PERDUE, BRANDON, FIELDER, COLLINS, & MOTT LLP

COLLECTION FEES

FOR – MARCH 2023

1.	TC-4-21872	DONAVAN ROSS SIDES	\$55.92
2.	TC-4-21873	DONAVAN ROSS SIDES	\$12.02
3.	TC-4-18421	DOMINGO ROJO-ALVARADO	\$186.00
4.	TC-4-211922	JUAN JULIAN LOPEZ	\$21.88
5.	TC-4-18469	JOSE QUEZADA SALAS	<u>\$50.23</u>
GRAND TOTAL			<u>\$326.05</u>

1.	TC-4-22969	DUSTIN ELIJAH COATS	\$ 85.50
2.	TC-4-22969	DUSTIN ELIJAH COATS	<u>\$111.00</u>
<u>TOTAL TIME SERVED</u>			<u>\$196.50</u>

APRIL 01, 2023

 Judge Melton H. Hanna
 Lamb County, Texas



ADULT PROBATION

March 1-31, 2023

CASELOAD

600-4141	FELONY ADMINISTRATIVE FEES	\$	0.00
600-4137	FELONY DRUG TEST FEES	\$	58.00
600-4140	FELONY EXTENSION FEES	\$	800.00
600-4138	FELONY PRE-TRIAL FEES	\$	100.00
600-4136	FELONY PROBATION FEES	\$	5,636.00
600-4139	FELONY TRANSFER FEE	\$	140.00
TOTAL FELONY FEES COLLECTED		\$	6,734.00

600-4141	MISDEMEANOR ADMINISTRATIVE FEES	\$	0.00
600-4131	MISDEMEANOR DRUG TEST FEES	\$	30.00
600-4132	MISDEMEANOR EXTENSION FEES	\$	695.00
600-4133	MISDEMEANOR PRE-TRIAL FEES	\$	15.00
600-4130	MISDEMEANOR PROBATION FEES	\$	2,060.00
600-4134	MISDEMEANOR TRANSFER FEE	\$	200.00
TOTAL MISDEMEANOR FEES COLLECTED		\$	3,000.00

PR- BOND

604-4136	FELONY - PT SUPERVISION FEE	\$	250.00
604-4130	MISDEMEANOR- PT SUPERVISION FEE	\$	480.00
			730.00

600.01 GRAND TOTAL OF THIS DEPOSIT	\$	10,464.00
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LAMB COUNTY
COLLECTION SUMMARY FOR CASE TYPE: ALL
FROM 03/01/23 THRU 03/31/23
OFFICER: ALL
COURT: ALL
COUNTY: ALL
PAYMENT TYPE: ALL

COLLECTIONS FOR CSCD

DT	DRUG TEST	88.00
EF	EXTENSION FEE	1,495.00
PF	PROBATION FEES	7,696.00
PTF	PRETRIAL FEE	115.00
PTS	PT SUPERVISION FEE	730.00
TF	TRANSFER FEE	340.00
		<hr/>
		10,464.00

COLLECTIONS FOR OTHERS

0.00

COLLECTIONS FOR VICTIMS

0.00

COLLECTIONS FOR COURT

GRAND TOTAL COLLECTIONS 10,464.00

DAILY RECEIPT REPORT
FOR 03/01/2023 THRU 03/31/2023

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
19813	DCR-5339-15	DELAROSA, NOEL TOBAR	100.00	IH	DCR-5339-1520230301142	03/01/23	AR	L	08:26AM
19814	DCR-6027-20	ALVAREZ, BENITO	100.00	CA		03/01/23	AR	L	08:27AM
19815	DCR-6148-21	PAYAN-MENDOZA, MICHAEL	300.00	CA		03/01/23	AR	L	08:29AM
19816	DCR-5712-18	DELEON, JONATHAN EULAI	200.00	CA		03/01/23	AR	L	08:36AM
19817	DCR-6132-21	SALAZAR, EFRAIN GARCIA	50.00	MO	4228756443	03/01/23	AR	L	08:44AM
19818	CCR-17884	MARTINEZ, MAXIMO JESUS	90.00	IH	CCR-178842023030114461	03/01/23	AR	L	08:46AM
19819	DCR-5912-19	HERNANDEZ-MENDIAZ, OSC	200.00	IH	DCR-5912-1920230301151	03/01/23	AR	L	09:19AM
19820	DCR-6263-22	GARCIA, SHASHANNA ELIZ	50.00	IH	DCR-6263-2220230301152	03/01/23	ML	L	09:25AM
19821	DCR-6087-20	LONGORIA, JESSIE NICHOLSON	50.00	CA		03/01/23	AR	L	09:49AM
19822	CCR-18038	NICHOLS, SALLY ESTELLE	50.00	CA		03/01/23	AR	L	09:51AM
19823	4657	TIJERINA, ROBERT JR	80.00	IH	4657202303011612423169	03/01/23	AR	L	10:13AM
19824	PT-36	BARA, CHEYENNE AUTUMN	35.00	IH	PT-3620230301163701140	03/01/23	AR	L	10:37AM
19825	DCR-6260-22	LIVELY, GRACIE CAROL	54.00	CA		03/01/23	AR	L	10:46AM
19826	DCR-6071-21	RUTLEDGE, TODD RAY	35.00	CA		03/01/23	AR	L	10:58AM
19827	PT-38	LOVATO, BENJAMIN ISIAH	15.00	IH	PT-3820230301191331093	03/01/23	AR	L	01:13PM
19828	CCR-17948	FLORES, ADRIAN SEVILLA	70.00	CA		03/01/23	AR	L	01:19PM
19829	CCR-17993	BRADLEY, MICHAEL BENJIA	50.00	IH	CCR-179932023030119434	03/01/23	AR	L	01:44PM
19830	CCR-18047	ESPARZA, ROSEMARY MARI	40.00	CA		03/01/23	AR	L	02:22PM
19831	DCR-6248-22	JOHNSON, JUANITA ELIZA	50.00	CA		03/01/23	AR	L	03:36PM
19832	DCR-6295-22	ESCARENO, JOSEPH MALIK	40.00	CA		03/01/23	AR	L	03:38PM
19833	CCR-18008	ABEYTA, ANGELITA SOLID	20.00	CR	CCR-180082023030107491	03/01/23	WEB	L	
19834	CCR-18008	ABEYTA, ANGELITA SOLID	20.00	CR	CCR-180082023030215520	03/02/23	WEB	L	
19835	DCR-5848-19	RODRIGUEZ, TYLER JAIVE	50.00	IH	DCR-5848-1920230303144	03/03/23	AR	L	08:45AM
19836	CCR-17930	PEREZ, TYLER ELISHA	50.00	CA		03/03/23	AR	L	09:05AM
19837	DCR-6113-21	MARQUEZ, ROBERTO LEONA	50.00	CA		03/03/23	AR	L	09:20AM
19838	DCR-5760-18	HOLMES, MICHAEL JAMES	50.00	IH	DCR-5760-1820230303152	03/03/23	AR	L	09:23AM
19839	CCR-18018	NELSON, LONNIE GERALD	50.00	CA		03/03/23	MF	L	11:49AM
19840	CCR-17853	RIOS, JUAN ROBERTO	50.00	IH	CCR-178532023030317511	03/03/23	MF	L	11:51AM
19841	DCR-5917-19	GARZA, GILBERT NAVARRO	50.00	IH	DCR-5917-1920230303193	03/03/23	MF	L	01:36PM
19842	CCR-18005	CRISTAN, SHAWN ANTHONY	50.00	IH	CCR-180052023030319370	03/03/23	AR	L	01:37PM
19843	DCR-6231-22	BOYER, BENJAMIN LUKE	50.00	CK	1104	03/03/23	AR	L	02:19PM

DAILY RECEIPT REPORT
 FOR 03/01/2023 THRU 03/31/2023

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
19844	BS-42	MANZANALES, JOE	50.00	CA		03/03/23	AR	L	02:23PM
19845	DCR-5822-18	MILLER, JEREMY TODD	50.00	IH	DCR-5822-1820230303202	03/03/23	AR	L	02:27PM
19846	DCR-5971-20	JOE, QUENTON RASHAUD	50.00	IH	DCR-5971-2020230303202	03/03/23	AR	L	02:30PM
19847	CCR-18016	GONZALES, ISAAC STEVEN	30.00	IH	CCR-180162023030320382	03/03/23	AR	L	02:39PM
19848	CCR-18057	DURAN, MARIBEL	55.00	CA		03/03/23	AR	L	02:42PM
19849	PT-39	GONZALEZ, LUISA	30.00	CA		03/03/23	AR	L	02:46PM
19850	DCR-5074-14	EVERETT, JAMIE RAY	50.00	CA		03/06/23	AR	L	08:31AM
19851	DCR-5440-16	RODRIGUEZ, NATASHA NIC	100.00	IH	DCR-5440-1620230306143	03/06/23	AR	L	08:35AM
19852	DCR-5965-20	KING, CHARLES RUSSELL	50.00	IH	DCR-5965-2020230306143	03/06/23	AR	L	08:37AM
19853	CCR-17931	DURAN, MATTI ATZAN	50.00	CA		03/06/23	AR	L	08:56AM
19854	CCR-18052	DAVIS, CAMRON JOEY	100.00	CA		03/06/23	AR	L	09:32AM
19855	DCR-6299-23	GAGE, TRACY SEAN	40.00	CA		03/06/23	AR	L	10:07AM
19856	DCR-6119-21	COLLINS, BUDDY ROSS	60.00	CA		03/06/23	AR	L	10:15AM
19857	DCR-6174-21	TODD, MARYBETH KAY	50.00	IH	DCR-6174-2120230306163	03/06/23	MF	L	10:34AM
19858	CCR-18053	HERNANDEZ, OSCAR	60.00	IH	CCR-180532023030617312	03/06/23	MF	L	11:32AM
19859	BS-40-PT	CRUZ, EVALIEN SHERAY	40.00	CA		03/06/23	AR	L	01:08PM
19860	CCR-17591	RODRIGUEZ, ALBERT MICH	100.00	CA		03/06/23	AR	L	01:52PM
19861	CCR-18071	DELAFUENTE, KASEY KANE	50.00	CA		03/06/23	AR	L	03:00PM
19862	DCR-5787-18	WORMLY, WELTON LEON	40.00	MO	22-021609599	03/06/23	AR	L	04:05PM
19863	DCR-6180-21	DAVILA, ARMANDO JR	320.00	CR	DCR-6180-2120230306143	03/06/23	WEB	L	
19864	DCR-6174-21	TODD, MARYBETH KAY	50.00	CR	DCR-6174-2120230306163	03/06/23	WEB	L	
19865	CCR-17734	DELAROSA, KIMBERLY STA	50.00	CA		03/07/23	MF	L	02:30PM
19866	DCR-6246-22	QUEZADAS, MARIA YERANI	50.00	CR	DCR-6246-2220230307181	03/07/23	WEB	L	
19867	CCR-18065	ELLIS, BRANDON NEIL	60.00	IH	CCR-180652023030814543	03/08/23	AR	L	08:54AM
19868	CCR-18050	DAVILA, JONATHAN DANIE	50.00	CA		03/08/23	AR	L	08:56AM
19869	CCR-18063	MCCAMISH, SHELBY JAELY	20.00	CA		03/08/23	ML	L	09:09AM
19870	CCR-17985	AVILES, JULIANNA MACKE	130.00	IH	CCR-179852023030815462	03/08/23	AR	L	09:47AM
19871	BS-45	REESE, TRENNON SHANE	50.00	IH	BS-4520230308162301070	03/08/23	AR	L	10:24AM
19872	CCR-18063	MCCAMISH, SHELBY JAELY	40.00	IH	CCR-180632023030820414	03/08/23	AR	L	02:42PM
19873	CCR-17947	MENDEZ, RENE	50.00	CA		03/08/23	AR	L	02:57PM
19874	DCR-5559-17	QUINTANILLA, RAUL	100.00	CA		03/08/23	MF	L	04:18PM

DAILY RECEIPT REPORT
FOR 03/01/2023 THRU 03/31/2023

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
19875	DCR-5205-15	ROCHA, GILBERT	50.00	CR	DCR-5205-1520230308034	03/08/23	WEB	L	
19876	DCR-6291-22	GARCIA, RICKY	60.00	CA		03/09/23	AR	L	11:05AM
19877	CCR-17832	SIMENTAL-SANTELLANO, C	100.00	CA		03/09/23	AR	L	02:36PM
19878	CCR-17978	GUTIERREZ, ARTURO JR	25.00	CA		03/09/23	AR	L	02:53PM
19879	4658	RODRIGUEZ, MARIA JESSI	25.00	MO	28290384595	03/09/23	AR	L	03:02PM
19880	CCR-17929	LOPEZ, JIMMY LOZA	25.00	MO	CCR-179292023031015225	03/10/23	AR	L	09:23AM
19881	CCR-17935	SANDOVAL, REY MATIAS	100.00	IH	CCR-179352023031019483	03/10/23	AR	L	01:49PM
19882	DCR-5797-18	LOPEZ, RUBEN GARCIA JR	200.00	IH	DCR-5797-1820230310201	03/10/23	MF	L	02:18PM
19883	DCR-5653-17	CHAVIRA, DELORES IBANE	50.00	CA		03/13/23	AR	L	02:06PM
19884	DCR-5584-17	GARCIA, JONATHAN DAVID	1,415.00	IH	DCR-5584-1720230313200	03/13/23	MF	L	03:02PM
19885	CCR-17968	SALAZAR, ALYSSA MARIA	50.00	IH	CCR-179682023031414084	03/14/23	MF	L	09:09AM
19886	DCR-6185-21	WALKER, OSWALD FERNAND	100.00	CA		03/14/23	ML	L	02:46PM
19887	DCR-5821-18	GARCIA, ANDREA ANN	50.00	CR	DCR-5821-1820230314160	03/14/23	WEB	L	
19888	DCR-5768-18	ESQUIVEL, ESTEBAN JR	50.00	IH	DCR-5768-1820230315203	03/15/23	AR	L	03:36PM
19889	DCR-6198-21	LEMING, NATHANIEL JOSE	50.00	CR	DCR-6198-2120230315194	03/15/23	WEB	L	
19890	DCR-6173-21	VASQUEZ, ANTHONY	50.00	IH	DCR-6173-2120230316184	03/16/23	ML	L	01:46PM
19891	BS-47	BEAUDOIN, AUSTIN CHARL	50.00	CA		03/16/23	AR	L	03:33PM
19892	DCR-5873-19	THORNTON, KYRSTEN MARQ	500.00	CR	DCR-5873-1920230316120	03/16/23	WEB	L	
19893	CCR-17798	SMITH, THOMAS TROY JR	30.00	IH	CCR-177982023031714564	03/17/23	AR	L	09:57AM
19894	BS-28	PEREZ, ADRIAN CHAPA	50.00	CA		03/17/23	AR	L	02:55PM
19895	DCR-6172-21	VALADEZ-MONTEJANO, FAB	50.00	CA		03/20/23	AR	L	08:33AM
19896	DCR-4986-13	MCDANIEL, AARON DEVAN	40.00	CA		03/20/23	ML	L	09:26AM
19897	DCR-6235-22	ESTES, RANDY DALE	50.00	MO	19-326772756	03/20/23	AR	L	09:49AM
19898	BS-44	VILLARREAL, JUAN	50.00	CA		03/20/23	MF	L	10:28AM
19899	BS-43	LONGORIA, RAYMUNDO	50.00	CA		03/20/23	AR	L	04:40PM
19900	CCR-18060	VASQUEZ, JENNIFER MARI	55.00	IH	CCR-180602023032115412	03/21/23	AR	L	10:42AM
19901	DCR-6275-22	SIERRA, ALEXANDER CRUZ	40.00	CA		03/22/23	AR	L	09:23AM
19902	CCR-17602	TAYLOR, WILLIAM QUAYLE	550.00	IH	CCR-176022023032218032	03/22/23	AR	L	01:05PM
19903	DCR-5242-15	CONLEY, DANNY	50.00	CA		03/23/23	AR	L	09:28AM
19904	DCR-5774-18	MONTEMAYOR, VIANCA MAR	50.00	CA		03/23/23	AR	L	09:30AM
19905	CF-2018-253	SIERRA, AARON ALAN	200.00	CA		03/23/23	AR	L	09:42AM

DAILY RECEIPT REPORT
 FOR 03/01/2023 THRU 03/31/2023

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
19906	DCR-5284-15	LEBLANC, RENEE JONAL	200.00	IH	DCR-5284-1520230323184	03/23/23	ML	L	01:48PM
19907	CCR-17936	ROSA, DUSTIN JOEL	60.00	CA		03/24/23	MF	L	09:26AM
19908	DCR-5546-17	ALVAREZ, ANGEL	100.00	IH	DCR-5546-1720230324143	03/24/23	MF	L	09:42AM
19909	DCR-6214-22	TOVAR, DEREK	100.00	IH	DCR-6214-2220230324144	03/24/23	MF	L	09:48AM
19910	CCR-17981	ZERMENO, JOSE MARIA	50.00	IH	CCR-179812023032416280	03/24/23	MF	L	11:29AM
19911	CCR-17809	AGUILAR, MICHAEL TONY	20.00	IH	CCR-178092023032418372	03/24/23	MF	L	01:38PM
19912	DCR-5724-18	MIRELES, SAMSON MANUEL	20.00	CA		03/24/23	MF	L	03:27PM
19913	DCR-6194-21	WEIDMAN, MICHELLE LYNN	50.00	CR	DCR-6194-2120230324220	03/24/23	WEB	L	
19914	CCR-18044	CASTANEDA, FERNANDO BE	320.00	IH	CCR-180442023032713575	03/27/23	MF	L	09:00AM
19915	BS-36	ZAMORA-RUELAS, DANIEL	50.00	CA		03/27/23	AR	L	10:54AM
19916	DCR-5981-20	CAMACHO, RUBEN JR	100.00	CA		03/27/23	AR	L	04:36PM
19917	DCR-5469-16	CAMACHO, LONGINA LOVAT	100.00	CA		03/27/23	AR	L	04:37PM
19918	DCR-5138-14	JIMENEZ, EDUARDO	30.00	IH	DCR-5138-1420230328132	03/28/23	AR	L	08:29AM
19919	BS-24	MENDOZA, JOSHUA MICHAEL	50.00	IH	BS-2420230328141152165	03/28/23	AR	L	09:12AM
19920	DCR-6195-21	PARKER, AARON TRESEAN	60.00	CA		03/28/23	AR	L	01:00PM
19921	DCR-5700-17	SAPIEN, ROCHELLE ANN	30.00	IH	DCR-5700-1720230328180	03/28/23	AR	L	01:06PM
19922	DCR-6160-21	TREVINO, DAVID AGAPITTO	50.00	IH	DCR-6160-2120230328201	03/28/23	AR	L	03:17PM
19923	DCR-5821-18	GARCIA, ANDREA ANN	50.00	CR	DCR-5821-1820230328104	03/28/23	WEB	L	
19924	BS-41	HERNANDEZ- GUERRERO, M	100.00	IH	BS-4120230330140029229	03/30/23	AR	L	09:01AM
19925	DCR-6173-21	VASQUEZ, ANTHONY	50.00	CA		03/30/23	AR	L	09:25AM
19926	BS-33	MYERS, CHARLES CHRISTI	40.00	CA		03/30/23	AR	L	12:57PM
19927	4827	HINOJOSA, CATHLEEN	20.00	IH	4827202303311355453125	03/31/23	ML	L	08:57AM
19928	CCR-17798	SMITH, THOMAS TROY JR	30.00	IH	CCR-177982023033116241	03/31/23	AR	L	11:25AM
19929	DCR-6024-20	RENDON, ANTHONY JORDAN	50.00	IH	DCR-6024-2020230331165	03/31/23	MF	L	11:51AM
19930	DCR-5993-20	FIERRRO, EDGAR RONQUILL	50.00	IH	DCR-5993-2020230331183	03/31/23	MF	L	01:32PM
19931	CCR-17909	SEAS-MENDOZA, SERGIO	200.00	CA		03/31/23	AR	L	02:12PM
19932	CCR-17909	SEAS-MENDOZA, SERGIO	10.00	CA		03/31/23	AR	L	02:14PM
19933	DCR-6250-22	RIDOS, GEORGE ALLEN	60.00	CA		03/31/23	AR	L	03:22PM
19934	CCR-18061	LOMAS, RICHARD JOSEPH	25.00	CR	CCR-180612023033118270	03/31/23	WEB	L	

DAILY RECEIPT REPORT
 FOR 03/01/2023 THRU 03/31/2023

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

TYPE	OPERATING	TOTAL	
MO	165.00	165.00	
CA	3,749.00	3,749.00	
TF			
CC			
CK	50.00	50.00	
CR	1,235.00	1,235.00	
CCC			
IH	5,265.00	5,265.00	
ET			
RCC			
VRC			
	10,464.00	10,464.00	TOTAL COLLECTED
	3,964.00	3,964.00	TOTAL FOR DEPOSIT

RECEIPT REPORT BY FEE TYPE
 FROM 03/01/2023 THRU 03/31/2023
 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	19870	CCR-17985	C	IH	CCR-17985202303081546252504203/08/23	03/08/23	AVILES, JULIANNA MACKEN	\$30.00
DRUG TEST	19874	DCR-5559-17	D	CA		03/08/23	QUINTANILLA, RAUL	\$40.00
DRUG TEST	19925	DCR-6173-21	D	CA		03/30/23	VASQUEZ, ANTHONY	\$18.00
FEE TYPE TOTALS								
TOTAL FELONY								\$88.00
TOTAL MISDEMEANOR								\$58.00
TOTAL OTHER								\$30.00
								\$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 03/01/2023 THRU 03/31/2023
 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	19813	DCR-5339-15	D	IH	DCR-5339-152023030114260228203/01/23	03/06/23	DELABOSA, NOEL TOBAR	\$100.00
EXTENSION FEE	19853	CCR-17931	C	CA		03/06/23	DURAN, MATTI ATZAN	\$35.00
EXTENSION FEE	19873	CCR-17947	C	CA		03/08/23	MENDEZ, RENE	\$50.00
EXTENSION FEE	19875	DCR-5205-15	D	CR	DCR-5205-152023030803414029503/08/23		ROCHA, GILBERT	\$50.00
EXTENSION FEE	19892	DCR-5873-19	D	CR	DCR-5873-192023031612070930903/16/23		THORNTON, KYRSTEN MARQA	\$500.00
EXTENSION FEE	19893	CCR-17798	C	IH	CCR-17798202303171456410145603/17/23		SMITH, THOMAS TROY JR	\$30.00
EXTENSION FEE	19902	CCR-17602	C	IH	CCR-17602202303221803212842203/22/23		TAYLOR, WILLIAM QUAYLEL	\$550.00
EXTENSION FEE	19903	DCR-5242-15	D	CA		03/23/23	CONLEY, DANNY	\$50.00
EXTENSION FEE	19908	DCR-5546-17	D	IH	DCR-5546-1720230324143942229103/24/23		ALVAREZ, ANGEL	\$100.00
EXTENSION FEE	19928	CCR-17798	C	IH	CCR-17798202303311624103021703/31/23		SMITH, THOMAS TROY JR	\$30.00

FEE TYPE TOTALS \$1,495.00
 TOTAL FELONY \$800.00
 TOTAL MISDEMEANOR \$695.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 03/01/2023 THRU 03/31/2023
 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	19824	PT-36	D	IH PT-362023030116370114025	03/01/23	BARA, CHEYENNE AUTUMN	\$35.00
PRETRIAL FEE	19826	DCR-6071-21	D	CA	03/01/23	RUTLEDGE, TODD RAY	\$35.00
PRETRIAL FEE	19827	PT-38	C	IH PT-382023030119133109312	03/01/23	LOVATO, BENJAMIN ISIAH	\$15.00
PRETRIAL FEE	19849	PT-39	D	CA	03/03/23	GONZALEZ, LUISA	\$30.00
FEE TYPE TOTALS							\$115.00
TOTAL FELONY							\$100.00
TOTAL MISDEMEANOR							\$15.00
TOTAL OTHER							\$0.00

RECEIPT REPORT BY FEE TYPE
FROM 03/01/2023 THRU 03/31/2023
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	19814	DCR-6027-20	D	CA	03/01/23	ALVAREZ, BENITO	\$100.00
PROBATION	FEES	19815	DCR-6148-21	D	CA	03/01/23	PAYAN-MENDOZA, MICHAEL	\$300.00
PROBATION	FEES	19816	DCR-5712-18	D	CA	03/01/23	DELEON, JONATHAN EULAIJO	\$200.00
PROBATION	FEES	19817	DCR-6132-21	D	MO	03/01/23	SALAZAR, EFRAIN GARCIA	\$50.00
PROBATION	FEES	19818	CCR-17884	C	IH	4228756443	MARTINEZ, MAXIMO JESUS	\$90.00
PROBATION	FEES	19819	DCR-5912-19	D	IH	CCR-17884202303011446180717703/01/23	HERNANDEZ-MENDIAZ, OSCA	\$200.00
PROBATION	FEES	19820	DCR-6263-22	D	IH	DCR-5912-192023030115183119803/01/23	GARCIA, SHASHANNA ELIZA	\$50.00
PROBATION	FEES	19821	DCR-6087-20	D	CA	DCR-6263-222023030115245523503/01/23	LONGORIA, JESSIE NICHOL	\$50.00
PROBATION	FEES	19822	CCR-18038	C	CA	CCR-18038	NICHOLS, SALLY ESTELLE	\$50.00
PROBATION	FEES	19823	4657	D	IH	46572023030116124231696	TIJERINA, ROBERT JR	\$80.00
PROBATION	FEES	19825	DCR-6260-22	D	CA	03/01/23	LIVELY, GRACIE CAROL	\$54.00
PROBATION	FEES	19828	CCR-17948	C	CA	03/01/23	FLORES, ADRIAN SEVILLA	\$70.00
PROBATION	FEES	19829	CCR-17993	C	IH	CCR-17993202303011943482167303/01/23	BRADLEY, MICHAEL BENJAM	\$50.00
PROBATION	FEES	19830	CCR-18047	C	CA	03/01/23	ESPARZA, ROSEMARY MARIA	\$40.00
PROBATION	FEES	19831	DCR-6248-22	D	CA	03/01/23	JOHNSON, JUANITA ELIZAB	\$50.00
PROBATION	FEES	19832	DCR-6295-22	D	CA	03/01/23	JOHNSON, JOSEPH MALIK	\$50.00
PROBATION	FEES	19833	CCR-18008	C	CR	CCR-18008202303010749161675303/01/23	ESCARENO, JOSEPH MALIK	\$40.00
PROBATION	FEES	19834	CCR-18008	C	CR	CCR-18008202303021552051618003/02/23	ABEYTA, ANGELITA SOLIDA	\$20.00
PROBATION	FEES	19835	DCR-5848-19	D	IH	DCR-5848-192023030314435905203/03/23	ABEYTA, ANGELITA SOLIDA	\$20.00
PROBATION	FEES	19836	CCR-17930	C	CA	03/03/23	RODRIGUEZ, TYLER JAIVE	\$50.00
PROBATION	FEES	19837	DCR-6113-21	D	CA	03/03/23	PEREZ, TYLER ELISHA	\$50.00
PROBATION	FEES	19838	DCR-5760-18	D	IH	DCR-5760-182023030315221008803/03/23	MARQUEZ, ROBERTO LEONAR	\$50.00
PROBATION	FEES	19839	CCR-18018	C	CA	03/03/23	HOLMES, MICHAEL JAMES	\$50.00
PROBATION	FEES	19840	CCR-17853	C	IH	CCR-17853202303031751110954003/03/23	NELSON, LONNIE GERALD	\$50.00
PROBATION	FEES	19841	DCR-5917-19	D	IH	DCR-5917-192023030319352022203/03/23	RIOS, JUAN ROBERTO	\$50.00
PROBATION	FEES	19842	CCR-18005	C	IH	CCR-18005202303031937092230403/03/23	GARZA, GILBERT NAVARRO	\$50.00
PROBATION	FEES	19843	DCR-6231-22	D	CK	1104	CRISTAN, SHAWN ANTHONY	\$50.00
PROBATION	FEES	19845	DCR-5822-18	D	IH	DCR-5822-182023030320265505503/03/23	BOYER, BENJAMIN LUKE	\$50.00
PROBATION	FEES	19846	DCR-5971-20	D	IH	DCR-5971-202023030320294906503/03/23	MILLER, JEREMY TODD	\$50.00
PROBATION	FEES	19847	CCR-18016	C	IH	CCR-18016202303032038241086403/03/23	JOE, QUENTON RASHAUD	\$50.00
PROBATION	FEES	19848	CCR-18057	C	CA	03/03/23	GONZALES, ISAAC STEVEN	\$30.00
PROBATION	FEES	19850	DCR-5074-14	D	CA	03/06/23	DURAN, MARIBEL	\$55.00
PROBATION	FEES	19851	DCR-5440-16	D	IH	DCR-5440-162023030614343522303/06/23	EVERETT, JAMIE RAY	\$50.00
PROBATION	FEES	19852	DCR-5965-20	D	IH	DCR-5965-202023030614371522703/06/23	RODRIGUEZ, NATASHA NICO	\$100.00
PROBATION	FEES	19853	CCR-17931	C	CA	03/06/23	KING, CHARLES RUSSELL	\$50.00
PROBATION	FEES	19854	CCR-18052	C	CA	03/06/23	DURAN, MATTI ATZAN	\$15.00
PROBATION	FEES	19856	DCR-6119-21	D	CA	03/06/23	DAVIS, CAMRON JOEY	\$100.00
PROBATION	FEES	19857	DCR-6174-21	D	CA	03/06/23	COLLINS, BUDDY ROSS	\$60.00
PROBATION	FEES	19858	CCR-18053	C	IH	DCR-6174-2120230306163325206303/06/23	TODD, MARYBETH KAY	\$50.00
PROBATION	FEES	19859	CCR-17591	C	IH	CCR-18053202303061731292565903/06/23	HERNANDEZ, OSCAR	\$60.00
PROBATION	FEES	19860	CCR-18071	C	CA	03/06/23	RODRIGUEZ, ALBERT MICHA	\$100.00
PROBATION	FEES	19861	DCR-6180-21	D	CA	03/06/23	DELAFUENTE, KASEY KANE	\$50.00
PROBATION	FEES	19863	DCR-6174-21	D	CR	DCR-6180-212023030614321416903/06/23	DAVILA, ARMANDO JR	\$320.00
PROBATION	FEES	19864	DCR-6174-21	D	CR	DCR-6174-212023030616370606403/06/23	TODD, MARYBETH KAY	\$50.00
PROBATION	FEES	19865	CCR-18065	C	CA	03/07/23	DELABOSA, KIMBERLY STAR	\$50.00
PROBATION	FEES	19867	CCR-18065	C	IH	CCR-18065202303081454330466903/08/23	ELLIS, BRANDON NEIL	\$60.00
PROBATION	FEES	19869	CCR-18063	C	CA	03/08/23	MCCAMISH, SHELBLY JAELYN	\$20.00

RECEIPT REPORT BY FEE TYPE
FROM 03/01/2023 THRU 03/31/2023
COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
PROBATION FEES	19870	CCR-17985	C	CCR-17985202303081546252504203/08/23	08/23	AVILES, JULIANNA MACKEN	\$100.00
PROBATION FEES	19872	CCR-18063	C	CCR-18063202303082041471431603/08/23	08/23	MCCAMISH, SHELBY JAELYN	\$40.00
PROBATION FEES	19874	DCR-5559-17	D		03/08/23	QUINTANILLA, RAUL	\$60.00
PROBATION FEES	19877	CCR-17832	C		03/09/23	SIMENTAL-SANTILLANO, CE	\$100.00
PROBATION FEES	19878	CCR-17978	C		03/09/23	GUTIERREZ, ARTURO JR	\$25.00
PROBATION FEES	19879	4658	D		03/09/23	RODRIGUEZ, MARIA JESSIC	\$25.00
PROBATION FEES	19880	CCR-17929	C	CCR-17929202303101522532197303/10/23	10/23	LOPEZ, JIMMY LOZA	\$25.00
PROBATION FEES	19881	CCR-17935	C	CCR-17935202303101948362383303/10/23	10/23	SANDOVALL, REY MATIAS	\$100.00
PROBATION FEES	19882	DCR-5797-18	D	DCR-5797-182023031020171830903/10/23	10/23	LOPEZ, RUBEN GARCIA JR	\$200.00
PROBATION FEES	19883	DCR-5653-17	D		03/13/23	CHAVIERA, DELORES IBANEZ	\$50.00
PROBATION FEES	19884	DCR-5584-17	D	DCR-5584-172023031320002308003/13/23	13/23	GARCIA, JONATHAN DAVID	\$1,415.00
PROBATION FEES	19885	CCR-17968	C	CCR-17968202303141408452870003/14/23	14/23	SALAZAR, ALYSSA MARIA	\$50.00
PROBATION FEES	19886	DCR-6185-21	D		03/14/23	WALKER, OSWALD FERNANDE	\$100.00
PROBATION FEES	19887	DCR-5821-18	D	DCR-5821-182023031416064200803/14/23	14/23	GARCIA, ANDREA ANN	\$50.00
PROBATION FEES	19888	DCR-5768-18	D	DCR-5768-182023031520360327603/15/23	15/23	ESQUIVEL, ESTEBAN JR	\$50.00
PROBATION FEES	19889	DCR-6198-21	D	DCR-6198-212023031519494406803/15/23	15/23	LEMING, NATHANIEL JOSEP	\$50.00
PROBATION FEES	19890	DCR-6173-21	D	DCR-6173-212023031618431402603/16/23	16/23	VASQUEZ, ANTHONY	\$50.00
PROBATION FEES	19895	DCR-6172-21	D		03/20/23	VALADEZ-MONTEJANO, FABI	\$50.00
PROBATION FEES	19896	DCR-4986-13	D		03/20/23	MCDANIEL, AARON DEVAN	\$40.00
PROBATION FEES	19900	CCR-18060	C	CCR-18060202303211541292337503/21/23	21/23	VASQUEZ, JENNIFER MARIE	\$55.00
PROBATION FEES	19901	DCR-6275-22	D		03/22/23	SIERRA, ALEXANDER CRUZ	\$40.00
PROBATION FEES	19904	DCR-5774-18	D		03/23/23	MONTEMAYOR, VIANCA MARI	\$50.00
PROBATION FEES	19905	CF-2018-253	T		03/23/23	SIERRA, AARON ALAN	\$200.00
PROBATION FEES	19906	DCR-5284-15	D	DCR-5284-152023032318480229003/23/23	23/23	LEBLANC, RENEE JONAL	\$200.00
PROBATION FEES	19907	CCR-17936	C		03/24/23	ROSA, DUSTIN JOEL	\$60.00
PROBATION FEES	19909	DCR-6214-22	D	DCR-6214-222023032414474100903/24/23	24/23	TOVAR, DEREK	\$100.00
PROBATION FEES	19910	CCR-17981	C	CCR-17981202303241628060045403/24/23	24/23	ZERMENO, JOSE MARIA	\$50.00
PROBATION FEES	19911	CCR-17809	C	CCR-17809202303241837262104503/24/23	24/23	AGUILAR, MICHAEL TONY	\$20.00
PROBATION FEES	19912	DCR-5724-18	D		03/24/23	MIRELES, SAMSON MANUEL	\$20.00
PROBATION FEES	19913	DCR-6194-21	D	DCR-6194-212023032422064425503/24/23	24/23	WEIDMAN, MICHELLE LYNN	\$50.00
PROBATION FEES	19914	CCR-18044	C	CCR-18044202303271357510272903/27/23	27/23	CASTANEDA, FERNANDO BEN	\$120.00
PROBATION FEES	19916	DCR-5981-20	D		03/27/23	CAMACHO, RUBEN JR	\$100.00
PROBATION FEES	19917	DCR-5469-16	D		03/27/23	CAMACHO, LONGINA LOVATO	\$100.00
PROBATION FEES	19918	DCR-5138-14	D	DCR-5138-142023032813285928803/28/23	28/23	JIMENEZ, EDUARDO	\$30.00
PROBATION FEES	19920	DCR-6195-21	D		03/28/23	PARKER, AARON TRESEAN	\$60.00
PROBATION FEES	19921	DCR-5700-17	D	DCR-5700-172023032818054610603/28/23	28/23	SAPIEN, ROCHELLE ANN	\$30.00
PROBATION FEES	19922	DCR-6160-21	D	DCR-6160-212023032820160629803/28/23	28/23	TREVINO, DAVID AGAPITO	\$50.00
PROBATION FEES	19923	DCR-5821-18	D	DCR-5821-182023032810472425703/28/23	28/23	GARCIA, ANDREA ANN	\$50.00
PROBATION FEES	19925	DCR-6173-21	D		03/30/23	VASQUEZ, ANTHONY	\$32.00
PROBATION FEES	19927	4827	D	48272023033113554531255	03/31/23	HINOJOSA, CATHLEEN	\$20.00
PROBATION FEES	19929	DCR-6024-20	D	DCR-6024-202023033116504502403/31/23	31/23	RENDON, ANTHONY JORDAN	\$50.00
PROBATION FEES	19930	DCR-5993-20	D	DCR-5993-202023033118304805803/31/23	31/23	PIERRO, EDGAR RONQUILLO	\$50.00
PROBATION FEES	19931	CCR-17909	C		03/31/23	SEAS-MENDOZA, SERGIO	\$200.00
PROBATION FEES	19932	CCR-17909	C		03/31/23	SEAS-MENDOZA, SERGIO	\$10.00
PROBATION FEES	19933	DCR-6250-22	D		03/31/23	RIOS, GEORGE ALLEN	\$60.00
PROBATION FEES	19934	CCR-18061	C	CCR-18061202303311827090320603/31/23	31/23	LOMAS, RICHARD JOSEPH	\$25.00

RECEIPT REPORT BY FEE TYPE
 FROM 03/01/2023 THRU 03/31/2023
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT PMT NUMBER	DATE PAID	NAME	AMOUNT
FEE TYPE TOTALS						\$7,696.00
TOTAL FELONY						\$5,636.00
TOTAL MISDEMEANOR						\$2,060.00
TOTAL OTHER						\$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 03/01/2023 THRU 03/31/2023
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
PT SUPERVISION FEE	19844	BS-42	D	CA	03/03/23	MANZANALES, JOE	\$50.00
PT SUPERVISION FEE	19855	DCR-6299-23	D	CA	03/06/23	GAGE, TRACY SEAN	\$40.00
PT SUPERVISION FEE	19859	BS-40-PT	C	CA	03/06/23	CRUZ, EVALEEN SHERAY	\$40.00
PT SUPERVISION FEE	19868	CCR-18050	C	CA	03/08/23	DAVILA, JONATHAN DANIEL	\$50.00
PT SUPERVISION FEE	19871	BS-45	C	IH	03/08/23	RESE, TRENNON SHANE	\$50.00
PT SUPERVISION FEE	19876	DCR-6291-22	D	CA	03/09/23	GARCIA, RICKY	\$60.00
PT SUPERVISION FEE	19891	BS-47	C	CA	03/16/23	BEAUDOIN, AUSTIN CHARLE	\$50.00
PT SUPERVISION FEE	19894	BS-28	D	CA	03/17/23	PEREZ, ADRIAN CHAPA	\$50.00
PT SUPERVISION FEE	19898	BS-44	C	CA	03/20/23	VILLARREAL, JUAN	\$50.00
PT SUPERVISION FEE	19899	BS-43	C	CA	03/20/23	LONGORIA, RAYMONDO	\$50.00
PT SUPERVISION FEE	19915	BS-36	C	CA	03/27/23	ZAMORA-RUELAS, DANIEL E	\$50.00
PT SUPERVISION FEE	19919	BS-24	D	IH	03/28/23	MENDOZA, JOSHUA MICHAEL	\$50.00
PT SUPERVISION FEE	19924	BS-41	C	IH	03/30/23	HERNANDEZ- GUERRERO, MA	\$100.00
PT SUPERVISION FEE	19926	BS-33	C	CA	03/30/23	MYERS, CHARLES CHRISTIA	\$40.00
FEE TYPE TOTALS							\$730.00
TOTAL FELONY							\$250.00
TOTAL MISDEMEANOR							\$480.00
TOTAL OTHER							\$0.00

RECEIPT REPORT BY FEE TYPE
FROM 03/01/2023 THRU 03/31/2023
COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
TRANSFER FEE	19862	DCR-5787-18	D	MO	22-021609599	03/06/23	WORMLY, WELTON LEON	\$40.00
TRANSFER FEE	19866	DCR-6246-22	D	CR	DCR-6246-222023030718185729003/07/23	03/20/23	QUEZADAS, MARIA YERANIA	\$50.00
TRANSFER FEE	19897	DCR-6235-22	D	MO	19-326772756	03/20/23	ESTES, RANDY DALE	\$50.00
TRANSFER FEE	19914	CCR-18044	C	IH	CCR-18044202303271357510272903/27/23		CASTANEDA, FERNANDO BEN	\$200.00
FEE TYPE TOTALS								
TOTAL FELONY								\$340.00
TOTAL MISDEMEANOR								\$140.00
TOTAL OTHER								\$200.00
								\$0.00



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

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

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled: 3750.4

Selected major activities since last report (March 2023)

- Weekly-Lamb County 4-H Update sent out each Friday
- 03/01 Sudan Ag in the Classroom (Aquifer and 4H) (50 kids)
- 03/02 OFFICE CLOSED
- 03/03 Dropping off checks
- 03/03 Planed Soil Samples
- 03/03 Meeting with Kim Spencer to set up dates and times for Day Camp
- 03/05 Rifle Practice (16 Kids)
- 03/05 Leaving for Houston
- 03/06 Houston Livestock Show and Rodeo (3 Kids)
- 03/06 Littlefield 4H Meeting (15 Kids, 8 Adults)
- 03/07 Houston Livestock Show and Rodeo (3 Kids)
- 03/07 Blocked off rooms for Round UP
- 03/08 Houston Livestock Show and Rodeo (3 Kids)
 - Kooper Edwards 19th place Market Lamb
- 03/09 Houston Livestock Show and Rodeo (11 Kids)
 - Kyndal Edwards 4th place market Lamb
 - Other Showman (Clarie Senters)
- 03/10 Houston Livestock Show and Rodeo (8 Kids)
 - Slade Beerwinkle Champion British Calf Scramble Heifer
 - Sloan Beerwinkle 1st place market heifer
 - Sage Beerwinkle Champion JR heifer Division Herford
 - Hudson Deberry 1st place Angus Heifer
 - Brooklyn Deberry 4th Place Main Heifer
 - Conner Deberry 2nd place Angus Heifer
 - Wyatt Deberry 1st place Heifer, Reserve Division Champion
 - Mackenzie Deberry 5th place Simi Heifer
- 03/10 Rodeo Austin (2 Kid)
- 03/11 Houston Livestock Show and Rodeo (6 Kids)
- 03/11 Rodeo Austin (2 Kids)
 - Drew Carr Champion Red Cross Market Steer
- 03/12 Rifle Practice (16 Kids)
- 03/12 Houston Livestock Show and Rodeo (7 Kids)

TEXAS A&M
AGRILIFE
EXTENSION

- Brindle Harper Champion Poland Market Hog
- Brinley Magby 9th place Market Hog
- Emery Humpherys 4th place Market Hog
- Other Showman (Tara Houchin)
- 03/13 Houston Livestock Show and Rodeo (5 Kids)
 - Wesson Mckarver 4th place Shorthorn Market Steers
- 03/13 Rodeo Austin (2 Kids)
 - Brooklyn Deberry 4th place Heifer
 - Wyatt Deberry 1st place Heifer
- 03/14 Houston Livestock Show and Rodeo (7 Kids)
- 03/15 Houston Livestock Show and Rodeo (11 Kids)
 - Zayne Humphreys 3rd place Market Hog
 - Valaree Harper 9th place market Hog
- 03/16 Houston Livestock Show and Rodeo (11 Kids)
 - Drew Carr 11th place Market Steer
 - Brellynn Pointer 6th place Market Hog
 - Lynlee Brasher 3rd place Market Hog
 - Rylan Brasher 9th place Market Hog
 - Wesson Brasher 6th place Market Hog
 - Other Showman (Landre Gonzales)
- 03/17 Houston Livestock Show and Rodeo (4 Kids)
 - Kennide Hanlin 4th place Market Steer
 - Other Showman (Kaury Carr and Kincad Bohning)
- 03/17 Rodeo Austin (3 Kids)
- 03/18 Rodeo Austin (3 Kids)
 - Showman (Kyndal Edwards, Kooper Edwards and Clarie Senters)
- 03/19 Rodeo Austin
- 03/19 Rifle Practice (4 Kids)
- 03/20 Rodeo Austin
- 03/20 Olton 4H Meeting (6 Kids)
- 03/21 Rodeo Austin (7 Kids)
- 03/22 Rodeo Austin (7 Kids)
 - Brindle Harper 2nd place Market Hog
 - Valaree Harper 7th place Market Hog
 - Breylen Pointer 1st place market Hog
 - Wesson Brasher 2nd place Market Hog
 - Other Showman (Emma Romero)
- 03/23 Rodeo Austin (7 Kids)
 - Zayne Humphreys 7th place Market Hog
 - Rylan Brasher Champion Dark Cross Market Hog
- 03/24 Rodeo Austin (trip Home)
- 03/24 Kriste had a applicator license training in the office (6 Adults)
- 03/26 Rifle Practice (14 Kids)

- 03/27 Commissioner's Court
- 03/27 Judging Educational Presentation and Talent Show in Lubbock
- 03/27 Educational Presentation and Talent Show in Lubbock (8 Kids)
- 03/28 Plains Cotton Growers Annual Meeting in Lubbock
- 03/29 Ag in the Classroom @ Olton High School with Muleshoe Wildlife Refuge (Had to cancel due to AG teacher needing to go to the Doctor at the last minute)
- 03/29 On Bored training in Tula at Swisher County office
- 03/30 Ag in the Classroom @ Littlefield High School with Muleshoe Wildlife Refuge (71 Kids)
- 03/30 Livestock Judging @ the office from 5-7 (7 Kids)
- 03/31 West Texas A&M Livestock Judging Contest @ Canyon (5 kids)

Monthly Contacts

Telephone	Message (total conversations)	Office Visits	Site Visits	Group	Total Direct contacts	Media Posts	Newsletter
125	100	3	6	4	267	25	0

Major plans for next month: (April 2023)

- Weekly – Lamb County 4-H Update sent each Friday
- 04/01 Clardton Judging Contest in Clardton
- 04/02 Rifle Practice
- 04/03 Soil Sampling with Kriste Keys
- 04/03 Adult Leaders Meeting @ 5
- 04/03 Littlefield 4H Meeting @ 6
- 04/04 Lion's Club Meeting with Kriste @ 6:45
- 04/04 Meeting to look at heifers for the new show year
- 04/04 County Fashion Show @ Olton
- 04/04 Olton 4H Meeting
- 04/05 Livestock Judging Practice 5-7
- 04/06 Judging team going to Sweet water for contest
- 04/07 OFFICE CLOSED**
- 04/09 Rifle Practice
- 04/11 Lions Club Meeting kids that qualified for state are presenting (Kids)
- 04/11 AG in the Classroom @ Littlefield (Dairy)
- 04/11 Livestock Judging Practice @ office from 5-7
- 04/12 Livestock Judging Practice @ office from 5-7
- 04/13 District DUDS to Dazzle
- 04/14 South Plains College Judging Contest
- 04/16 Rifle Practice



- 04/17 Livestock Judging Practice @ office from 5-7
- 04/18 Lions Club Meeting kids that qualified for state are presenting (Kids)
- 04/19 Online Meeting with Danny
- 04/20 Livestock Judging Practice @ office from 5-7
- 04/21 District Livestock Judging Contest in Lubbock
- 04/22 District Rifle Contest in Lubbock
- 04/23 Shotgun practice
- 04/25 Lions Club Meeting kids that qualified for state are presenting (Kids)
- 04/28 OUT OF OFFICE V**
- 04/30 Shotgun Practice

Extension Mileage and Travel Report to County Commissioners Court

Date	Monthly Travel	Miles	Meals	Lodging
03/01	Sudan AG in the Classroom	30		
03/03	Dropping off Checks	50		
03/05-03/11	Houston Part 1	753.3		
03/11	Houston to Austin and back to Houston	317.1		
03/12-03/17	Houston Part 2	250.3		
03/17-03/24	Rodeo Austin	873.7		
03/27	Educational Presentation Contest	90		
03/28	Plains Cotton Growers Meeting	90		
03/29	Training	152		
03/31	WT Judging Contest	214		
	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: 04/01/2022 **Signed:** Brandon Albus

FAMILY & COMMUNITY HEALTH

March 2023

Professional Development

- 3/3: Discover Extension Weekly Connections Cohort Meeting
- 3/23-25: AAFCS-TX Conference in Bryan
- 3/29: District Onboarding in Tulia

Event Preparation

- 3/2: Bread in a Bag Program Prep: Educational Presentation – FAS prep
- 3/5: Educational Presentation – ADHD & Shaken Baby Syndrome prep
- 3/8: Educational Presentation – ADHD & Shaken Baby Syndrome prep
- 3/16: Educational Presentation - Shaken Baby Syndrome prep. Fashion Show prep
- 3/17: Educational Presentation - Shaken Baby Syndrome & ADHD prep. Fashion Show prep
- 3/21: 3/17: Educational Presentation - Shaken Baby Syndrome & ADHD prep
- 3/26: Fashion Show prep
- 3/28: Educational Presentation FAS Consult

Outreach/Networking/Contests

- 3/3: LEAF Coalition Day Camp meeting
- 3/6: Food Production Management curriculum update
- 3/10: Texas State LifeSmarts Contest
- 3/27: 4-H District Educational Presentation/Public Speaking/Talent Showcase

Programs

- 3/1: Healthy Meals for Busy Families – Slow Cookers – Parmer County
- 3/6: Bread in a Bag – Littlefield Kindergarteners; Littlefield 4-H Club Meeting
- 3/7: Sudan Head Start Parent Meeting
- 3/20: Olton 4-H Club Meeting
- 3/31-31: Food Production Management in Plainview

Upcoming Plans

- 4/3: FCH Innovative Ideas; Lamb Co. 4-H Adult Leaders Meeting; Littlefield 4-H Club Meeting
- 4/4: County 4-H Fashion Show in Olton; Olton 4-H Club Meeting
- 4/6: 4-H Storyboard Registration Uploaded
- 4/13: District 4-H Duds to Dazzle & Fashion Show Contests
- 4/17-20: BLT 101 & Navigating Success Training in College Station
- 4/24: TAMED Training for new agents; County Photography contest
- 4/25: Texas Farm Bureau Engaged event
- 4/25-27: Healthy Meals for Busy Families – Air Fryers & Electric Pressure Cookers – Lamb, Castro, & Parmer Co.
- Weekly 4-H Updates sent via Remind
- Creation of 4-H/ANR/FCH Newsletter
- Establish YouTube Page
- Establish Program Area Committee (PAC)

Mileage & Travel Report

Date	Destination/Reason	Miles
3/1	Bovina – HMBF	88
3/7	Sudan – Head Start Program	30
3/20	Olton - 4-H Meeting	34
3/23-25	Bryan - AAFCS Conference	996
3/27	Lubbock – District Ed Pres/Talent Showcase	90
3/29	Tulia - Onboarding	118
3/30-31	Plainview – FPM Program	84
Daily	Travel to/from work (44 mi)	880
Total Miles: 2320		

Educational Presentation & Talent Showcase District Results

Garicyn Bigham – State Qualifier
1st Place Sr. Solo/Band Performance
1st Place Sr. Musical/Instrumental

Jaden Burt
4th Place Sr. Health & Wellness

Brindle Harper – State Qualifier
2nd place Sr. Health & Wellness

Claire Lostroh & Bridget Marez
1st Place Open FCS

JT Burt – State Qualifier
3rd Place Sr. Open Category

Charlie & Lilli Burt
2nd place Open FCS

Monthly Contacts

Phone	Message (total conversations)	Office Visits	Site Visits	Group	Total Direct Contacts	Media Posts	Newsletter
24	70	10	5	11	146	21	In Progress