

Gina

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

**DAY: POSTAGE:**

3	0.00
4	0.00
5	28.00
6	0.00
10	0.00
11	0.00
12	0.00
13	23.00
14	0.00
17	0.00
18	0.00
19	0.00
20	14.00
21	7.00
24	0.00
25	0.00
26	0.00
27	0.00
28	0.00

**Total: 72.00**

Gina

**APRIL 03, 2023 THRU APRIL 30, 2023**  
**MOTOR VEHICLE REGISTRATION REPORT**

<b>LOCAL</b>	04-03 / 04-09-2023	2,670.00	<b><u>LAMB COUNTY</u></b>	<b>LOCAL</b>	9,200.00
	04-10 / 04-16-2023	2,250.00		<b>COMMISSION</b>	-
	04-17 / 04-23-2023	1,790.00		<b>REGISTRATION</b>	61,142.77
	04-24 / 04-30-2023	2,490.00		<b>TOTAL</b>	70,342.77
<b>TOTAL</b>		9,200.00		<b>STATE</b>	3,640.70
<b>COMMISSION</b>	04-03 / 04-09-2023	-			2,716.95
	04-10 / 04-16-2023	-			2,182.35
	04-17 / 04-23-2023	-			2,030.94
	04-24 / 04-30-2023	-		<b>TOTAL</b>	10,570.94
<b>TOTAL</b>		-			
<b>REGISTRATION</b>	04-03 / 04-09-2023	20,640.71			70,342.77
	04-10 / 04-16-2023	13,302.54			10,570.94
	04-17 / 04-23-2023	11,732.65			
	04-24 / 04-30-2023	15,466.87		<b><u>GRAND TOTAL</u></b>	80,913.71
<b>TOTAL</b>		61,142.77			
<b>STATE</b>	04-03 / 04-09-2023	3,640.70			
	04-10 / 04-16-2023	2,716.95			
	04-17 / 04-23-2023	2,182.35			
	04-24 / 04-30-2023	2,030.94			
<b>TOTAL</b>		10,570.94			
<b>TOTALS</b>	04-03 / 04-09-2023	26,951.41			
	04-10 / 04-16-2023	18,269.49			
	04-17 / 04-23-2023	15,705.00			
	04-24 / 04-30-2023	19,987.81			
<b><u>GRAND TOTAL</u></b>		80,913.71			

**TITLE REPORT**  
**APRIL, 2023**

**STATE** \_\_\_\_\_ **\$1504.00**

**COUNTY** \_\_\_\_\_ **\$940.00**

**TOTAL** \_\_\_\_\_ **\$2444.00**

April - 2023

DATE	STATE	COUNTY	TOTAL
4-3	112. <sup>00</sup>	70. <sup>00</sup>	182. <sup>00</sup>
4-4	72. <sup>00</sup>	45. <sup>00</sup>	117. <sup>00</sup>
4-5	184. <sup>00</sup>	115. <sup>00</sup>	299. <sup>00</sup>
4-6	96. <sup>00</sup>	60. <sup>00</sup>	156. <sup>00</sup>
4-7	Holiday		
4-10	104. <sup>00</sup>	65. <sup>00</sup>	169. <sup>00</sup>
4-11	48. <sup>00</sup>	30. <sup>00</sup>	78. <sup>00</sup>
4-12	88. <sup>00</sup>	55. <sup>00</sup>	143. <sup>00</sup>
4-13	136. <sup>00</sup>	85. <sup>00</sup>	221. <sup>00</sup>
4-14	56. <sup>00</sup>	35. <sup>00</sup>	91. <sup>00</sup>
4-17	96. <sup>00</sup>	60. <sup>00</sup>	156. <sup>00</sup>
4-18	16. <sup>00</sup>	10. <sup>00</sup>	26. <sup>00</sup>
4-19	8. <sup>00</sup>	5. <sup>00</sup>	13. <sup>00</sup>
4-20	80.00	50.00	130.00
4-21	56.00	35.00	91.00
4-24	32. <sup>00</sup>	20. <sup>00</sup>	52. <sup>00</sup>
4-25	80. <sup>00</sup>	50. <sup>00</sup>	130. <sup>00</sup>
4-26	80. <sup>00</sup>	50. <sup>00</sup>	130. <sup>00</sup>
4-27	104. <sup>00</sup>	65. <sup>00</sup>	169. <sup>00</sup>
4-28	56. <sup>00</sup>	35. <sup>00</sup>	91. <sup>00</sup>



**TITLE REPORT**

**Apr-23**

<u>DATE</u>	<u>STATE</u>	<u>COUNTY</u>	<u>TOTAL</u>
3	112.00	70.00	182.00
4	72.00	45.00	117.00
5	184.00	115.00	299.00
6	96.00	60.00	156.00
7	0.00	0.00	0.00
10	104.00	65.00	169.00
11	48.00	30.00	78.00
12	88.00	55.00	143.00
13	136.00	85.00	221.00
14	56.00	35.00	91.00
17	96.00	60.00	156.00
18	16.00	10.00	26.00
19	8.00	5.00	13.00
20	80.00	50.00	130.00
21	56.00	35.00	91.00
24	32.00	20.00	52.00
25	80.00	50.00	130.00
26	80.00	50.00	130.00
27	104.00	65.00	169.00
28	56.00	35.00	91.00
	<b>1504.00</b>	<b>940.00</b>	<b>2444.00</b>



RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 04/2023 - 04/2023

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

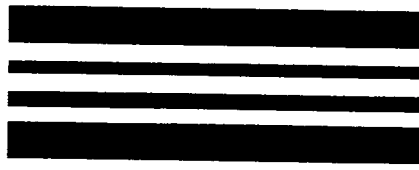
Start Year: 2023

End Year: 2023

Office Category: County

Inventory Item Counts			
Item Description	Items Sold Count	Void Count	
144-HOUR PERMIT	2	0	
30 DAY PERMIT	13	0	
BLUE DISABLED PLACARD	54	2	
COMBINATION PLT	1	1	
DISABLED PERSON PLT	6	0	
EXEMPT DOUBLE PLT	1	0	
FARM TRK TRACTOR PLT	2	0	
FARM TRLR PLT	23	3	
FARM TRUCK PLT	10	0	
FERTILIZER PLT	1	0	
MOTORCYCLE PLT	1	0	
ONE-TRIP PERMIT	10	0	
PASSENGER-TRUCK PLT	169	13	
PLATE STICKER	262	12	
RED DISABLED PLACARD	4	0	
TOKEN TRLR PLT	1	0	
TRAVEL TRLR PLT	2	0	
TRLR PLT	19	5	
WINDSHIELD STICKER	1,055	22	

Fees Collected	
Accounting Fees Description	Amount (\$)
REGISTRATION	
AUTOMATION FEE	34.50
BLUEBONNET PLT	30.00
BUYERS TAG	555.00
CAMPING PLT	30.00
CLASSIC BLACK - SILVER C APL	0.00
CLASSIC BLACK - SILVER F APL	0.00
CNTY ROAD BRIDGE ADD-ON FEE	11,580.00
DELINQUENT TRANSFER PENALTY	50.00
DELQ TRANS PENALTY 2008	1,075.00
DISABLED VETERAN PLT	24.00
DUPLICATE RECEIPT	6.00
HORNED LIZARD PLT	30.00
INQUIRY	2.00
INSPECTION FEE-1YR	7,012.50
INSPECTION FEE-2YR	519.25
INSPECTION FEE-CDEC	110.00
INSPECTION FEE-CW	462.00
INSPECTION FEE-NLTSI	8.25





FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

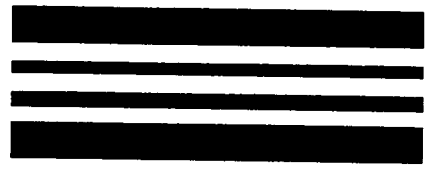
Date Range: 04/2023 - 04/2023

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

Funds Category: All Office: 140 - LAMB

Inventory Item Counts		
Item Description	Items Sold Count	Void Count

Fees Collected	
Accounting Fees Description	Amount (\$)
INSPECTION FEE-OBNDNL	33.00
INSPECTION FEE-TLMC	172.50
INSPECTION FEE-TSI	8.25
KNIGHTS OF COLUMBUS PLT	30.00
LARGE STAR WHITE/BLACK C RNW	275.00
LARGE STAR WHITE/BLACK D APL	0.00
LATE REGISTRATION PENALTY	31.10
MOBILITY / CLEAN AIR FEE	150.00
OFF-HIGHWAY VEHICLE PLATE	20.00
ONLINE DISCOUNT	(90.00)
ORGAN DONOR FEE	5.00
P&H 144 HOUR PERMIT	100.00
P&H 30-DAY PERMIT	325.00
P&H ANTIQUE PLT	900.00
P&H COMBINATION PLT	6,720.00
P&H IRP FUNDS INTERFACE	5,942.61
P&H LIMITED SRVC COMP	(36.00)
P&H LIMITED SRVC FEE	171.00
P&H MAIL IN FEE	76.00





FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 04/2023 - 04/2023

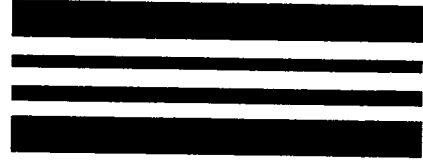
Start Month: April  
Funds Category: All  
Office: 140 - LAMB

Start Year: 2023

End Year: 2023

Office Category: County

Fees Collected	
Accounting Fees Description	Amount (\$)
P&H ONE TRIP PERMIT	50.00
P&H PLATE STICKER	6,666.50
P&H REGISTRATION CORRECTION	15.00
P&H TMP PERMIT FEE	118.75
P&H TXO COMP	(180.00)
P&H TXO FEE	427.50
P&H WALK IN FEE	5,144.25
P&H WINDSHIELD STICKER	55,283.99
PERSONALIZED PLATE FEE	40.00
PURPLE HEART PLT	3.00
READ TO SUCCEED PLT	30.00
REG FEE-DPS	1,027.00
REGIS. CREDIT REMAINING	(767.55)
REPLACEMENT FEE	222.00
SAN ANTONIO SPURS D RNW	50.00
STATE OF THE ARTS D APL	0.00
STATE PARKS DONATION	5.00
TEMPORARY DISABLED PLACARD	20.00
TRANSFER	115.00







FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 04/2023 - 04/2023

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

Funds Category: All Office: 140 - LAMB

Fees Collected	
Accounting Fees Description	Amount (\$)
VETERANS' FUND	5.00
<b>REGISTRATION - SUB-TOTAL</b>	<b>10,165,740</b>
SALES TAX	
REGISTRATION EMISSIONS FEE	966.28
SALES TAX EMISSION FEE 1%	818.56
SALES TAX FEE	137,474.21
SALES TAX PENALTY FEE	379.32
TERP TITLE FEE	2,830.00
<b>SALES TAX - SubTotal</b>	<b>142,468.37</b>
TITLE	
TITLE APPLICATION FEE	2,444.00
<b>TITLE - SUB-TOTAL</b>	<b>2,444.00</b>
YOUNG FARMER	
YOUNG FARMER PROGRAM	235.00
<b>YOUNG FARMER - SUB-TOTAL</b>	<b>235.00</b>
<b>Total</b>	<b>10,318,518.57</b>



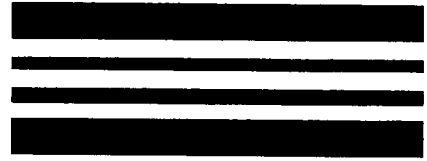


FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 04/2023 - 04/2023

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
<b>REGISTRATION</b>				
ANT TXDMV PART	900.00	0.00	0.00	900.00
AUTOMATION FEE	647.00	0.00	0.00	647.00
BUYERS TAG	555.00	0.00	0.00	555.00
CO R & B FUND	700.39	75,555.76	0.00	76,256.15
DELQ TRANSFER	25.00	25.00	0.00	50.00
DELQ TRNSF CNTY	0.00	537.50	0.00	537.50
DELQ TRNSF EDUC	110.00	0.00	0.00	110.00
DELQ TRNSF FND6	427.50	0.00	0.00	427.50
DP CARD	20.00	0.00	0.00	20.00
DUPL RECEIPT	0.00	6.00	0.00	6.00
INQUIRY FEES	0.00	2.00	0.00	2.00
INSP TCEQ-1	1,928.00	0.00	0.00	1,928.00
INSP TCEQ-2	124.00	0.00	0.00	124.00
INSP TCEQ-3	3.00	0.00	0.00	3.00
INSP TCEQ-4	40.00	0.00	0.00	40.00
INSP TERP	260.00	0.00	0.00	260.00
INSP TMF-EMISS	12.00	0.00	0.00	12.00
INSP TXMBLTY-1	3,374.00	0.00	0.00	3,374.00
INSP TXMBLTY-2	333.25	0.00	0.00	333.25
INSP TXMBLTY-3	260.00	0.00	0.00	260.00





FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 04/2023 - 04/2023

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

Funds Category	Funds Distribution				Total Amt Due (\$)
	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)		
INSP TXMBLTY-4	70.00	0.00	0.00	0.00	70.00
INSP TXONLINE-1	2,030.00	0.00	0.00	0.00	2,030.00
INSP TXONLINE-2	1.50	0.00	0.00	0.00	1.50
MBLTY / CLN AIR	40.00	0.00	0.00	0.00	40.00
OFF-HIGHWAY-PLT	20.00	0.00	0.00	0.00	20.00
OPT RD & B FEE	0.00	11,640.00	0.00	0.00	11,640.00
ORGAN DONOR	5.00	0.00	0.00	0.00	5.00
OUTOFCNTY-CRDT	(1,949.50)	0.00	0.00	0.00	(1,949.50)
P&H CNTY LSDPTY	0.00	82.80	0.00	0.00	82.80
P&H CNTY MAILIN	0.00	36.80	0.00	0.00	36.80
P&H CNTY TMPT F	0.00	118.75	0.00	0.00	118.75
P&H CNTY TXO	0.00	22.50	0.00	0.00	22.50
P&H CNTY WALKIN	0.00	2,490.90	0.00	0.00	2,490.90
P&H DMV COMP	2,573.25	0.00	0.00	0.00	2,573.25
P&H DPTY COMP	0.00	(36.00)	0.00	0.00	(36.00)
P&H TXO COMP	(180.00)	0.00	0.00	0.00	(180.00)
P&H TXO DISCNT	(90.00)	0.00	0.00	0.00	(90.00)
REG FEE-DPS	1,027.00	0.00	0.00	0.00	1,027.00





FEE COLLECTION AND DISTRIBUTION REPORT

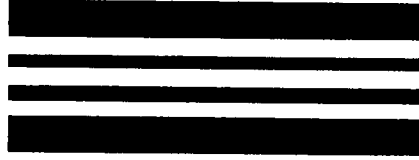
RTS:FIN.012

Date Range: 04/2023 - 04/2023

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

Funds Category: All    Office: 140 - LAMB

Funds Category	Funds Distribution				Total Amt Due (\$)
	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)		
REPL FEE \$6	129.50	92.50	0.00		222.00
SP-BLUEBONNET	22.00	0.00	0.00		22.00
SP-CAMPING	22.00	0.00	0.00		22.00
SP-HORNED TOAD	22.00	0.00	0.00		22.00
SP-KNIGHTS COL	22.00	0.00	0.00		22.00
SP-PERSONALIZE	38.75	0.00	0.00		38.75
SP-READ SUCCEED	22.00	0.00	0.00		22.00
SP-TXDOT VP CRD	(2.00)	0.00	0.00		(2.00)
SPL CNTY COMMSN	0.00	3.00	0.00		3.00
SPL TXDMV PART	0.75	0.00	0.00		0.75
SPL TXDOT PART	64.50	0.00	0.00		64.50
STATE PARKS	5.00	0.00	0.00		5.00
TRANS OF REGIS	57.50	57.50	0.00		115.00
VENDOR DMV RNWL	22.67	0.00	0.00		22.67
VENDOR FD6 05%	15.11	0.00	0.00		15.11
VENDR CNTY CMSN	0.00	2.00	0.00		2.00
VETERANS' FUND	5.00	0.00	0.00		5.00
VNDRFD1 DMV 95%	287.22	0.00	0.00		287.22





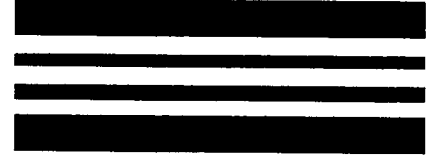
FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 04/2023 - 04/2023

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

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
REGISTRATION - SUBTOTAL	12,000.00	90,537.01	0.00	102,537.01
<b>SALES TAX</b>				
REGIS EMISSIONS	0.00	0.00	966.28	966.28
SALES TAX	0.00	0.00	137,853.53	137,853.53
SLSTX EMISSION1	0.00	0.00	818.56	818.56
TERP TITLE FEE	0.00	0.00	2,830.00	2,830.00
SALES TAX - SUBTOTAL	0.00	0.00	142,468.37	142,468.37
<b>TITLE</b>				
TITLE APPL FEES	564.00	940.00	0.00	1,504.00
TITLE APPL-COMP	940.00	0.00	0.00	940.00
TITLE - SUBTOTAL	1,504.00	940.00	0.00	2,444.00
<b>YOUNG FARMER</b>				
YOUNG FARMER FD	0.00	0.00	235.00	235.00
YOUNG FARMER - SUBTOTAL	0.00	0.00	235.00	235.00
TOTAL	15,504.00	91,577.01	142,703.37	249,784.38



**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)**  
 BECKY DEBERRY, LAMB JP 1 - RAN ON 05/02/2023 AT 09:44am

ALL CASE TYPES  
 ALL USERS  
 04/01/2023 THRU 04/30/2023  
 SELECTED BY RECEIPT DATE

FEES	GL#	TOTAL	MONEY	CREDIT	MON/CRE	NON-MONEY	RETAINED	DISBURSED
<b>CRIMINAL DISTRIBUTIONS</b>								
TECH FUND								
STATE TRAFFIC FEE	NO GL CODE	8.00	8.00	0.00	8.00	0.00	8.00	0.00
DPS OMNI FEE - DPS	NO GL CODE	5.00	0.00	5.00	5.00	0.00	0.25	4.75
CONSOLIDATED COURT COSTS	NO GL CODE	20.00	20.00	0.00	20.00	0.00	0.00	20.00
JUDICIAL SUPPORT FEE	010-2213	142.00	80.00	62.00	142.00	0.00	14.20	127.80
LOCAL CC TRUANCY PREVENTI	010-2216	12.00	12.00	0.00	12.00	0.00	1.20	10.80
JUROR REIMBURSEMENT FEE	010-2222	5.00	0.00	5.00	5.00	0.00	5.00	0.00
INDIGENT DEFENSE FEE	010-2231	8.00	8.00	0.00	8.00	0.00	0.80	7.20
TRUANCY PREVENTION & DIVE	010-2239	4.00	4.00	0.00	4.00	0.00	0.40	3.60
LOCAL ARREST FEE	010-2245	4.00	4.00	0.00	4.00	0.00	0.00	4.00
FINE	010-4104	5.00	5.00	0.00	5.00	0.00	5.00	0.00
STATE ARREST FEE	010-4113	259.50	70.50	189.00	259.50	0.00	259.50	0.00
LICENSE & WEIGHT FINE	010-4113	5.00	5.00	0.00	5.00	0.00	4.00	1.00
LOCAL CC JURY FUND	010-4113	82.50	82.50	0.00	82.50	0.00	41.25	41.25
LOCAL CC COURTHOUSE SECUR	057-4195	0.10	0.00	0.10	0.10	0.00	0.10	0.00
COURTHOUSE SECURITY	084-4113/133-4166	4.90	0.00	4.90	4.90	0.00	4.90	0.00
LOCAL CC TECH FUND	084-4113/133-4193	8.00	8.00	0.00	8.00	0.00	8.00	0.00
COLLECTION FEE	131-4193	4.00	0.00	4.00	4.00	0.00	4.00	0.00
	HOLD	93.00	93.00	0.00	93.00	0.00	93.00	0.00
		670.00	400.00	270.00	670.00	0.00	449.60	220.40

**CIVIL DISTRIBUTIONS**

CIVIL SERVICE FEE	NO GL CODE	75.00	75.00	0.00	75.00	0.00	75.00	0.00
WRIT OF POSSESSION	NO GL CODE	200.00	0.00	200.00	200.00	0.00	200.00	0.00
State Consolidated Civil	NO GL CODE	21.00	21.00	0.00	21.00	0.00	0.00	21.00
County Dispute Resolution	010-2232	5.00	5.00	0.00	5.00	0.00	5.00	0.00
Language Access Fund	131-4193	3.00	3.00	0.00	3.00	0.00	3.00	0.00
Justice Court Support Fun	137-4113	25.00	25.00	0.00	25.00	0.00	25.00	0.00
		329.00	129.00	200.00	329.00	0.00	308.00	21.00

**SUMMARY BREAKDOWN**

CREDIT CARD	470.00
CHECK	129.00
MONEY ORDER	400.00
TOTAL MONETARY	999.00
TOTAL NON-MONETARY	0.00
TOTAL AMOUNT	999.00

LESS CREDIT CARD 529.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 MELTON H. HANNA, LAMB JP 4 - RAN ON 04/30/2023 AT 02:19pm

ALL CASE TYPES  
 ALL USERS  
 04/01/2023 THRU 04/30/2023  
 SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	NON/CRED	NON-MONEY	RETAINED	DISBURSED
<b>CRIMINAL DISTRIBUTIONS</b>								
STATE TRAFFIC FINE (EFF. 9	010-22202	179.07	0.00	179.07	179.07	0.00	7.16	171.91
STATE ARREST FEE	010-4116	21.18	0.00	21.18	21.18	0.00	16.94	4.24
CONSOLIDATED COURT COSTS	010-2213	262.67	0.00	262.67	262.67	0.00	26.27	236.40
LOCAL, CC TRUANCY PREVENTI	010-2222	20.00	0.00	20.00	20.00	0.00	20.00	0.00
WARRANT FEE	010-4104	61.84	0.00	61.84	61.84	0.00	61.84	0.00
FINE	010-4116	519.35	68.28	451.07	519.35	0.00	519.35	0.00
UNRESTRAINED CHILD	010-4116	106.00	0.00	106.00	106.00	0.00	53.00	53.00
DEFERRED FINE	010-4116	50.00	0.00	50.00	50.00	0.00	50.00	0.00
DEFENSIVE DRIVING FEE	010-4116	10.00	0.00	10.00	10.00	0.00	10.00	0.00
LOCAL, TRAFFIC FINE (EFF. 9	021/022/023/024-4127	10.75	0.00	10.75	10.75	0.00	10.75	0.00
LOCAL, CC JURY FUND	057-4195	0.40	0.00	0.40	0.40	0.00	0.40	0.00
LOCAL, CC COURTHOUSE, SFCUR	084-4119/133-4166	19.60	0.00	19.60	19.60	0.00	19.60	0.00
LOCAL, CC TECH FUND	131-4193	16.00	0.00	16.00	16.00	0.00	16.00	0.00
COLLECTION FEE	HOID	230.08	31.72	198.36	230.08	0.00	230.08	0.00
LOCAL, CONSOLIDATED COURT	SPLIT	3.31	0.00	3.31	3.31	0.00	3.31	0.00
		1510.25	100.00	1410.25	1510.25	0.00	1044.70	465.55
<b>CIVIL DISTRIBUTIONS</b>								
County Dispute Resolution	010-2232	15.00	15.00	0.00	15.00	0.00	15.00	0.00
Language Access Fund	010-2248	9.00	9.00	0.00	9.00	0.00	9.00	0.00
State Consolidated Civil	010-2250	63.00	63.00	0.00	63.00	0.00	63.00	0.00
SHERIFF SERVICE FEE CIVIL	010-4104	225.00	225.00	0.00	225.00	0.00	225.00	0.00
Justice Court Support Fun	138-4116	75.00	75.00	0.00	75.00	0.00	75.00	0.00
		387.00	387.00	0.00	387.00	0.00	324.00	63.00

**SUMMARY BREAKDOWN**

CREDIT CARD 1410.25  
 CHECK 387.00  
 MONEY ORDER 100.00  
 TOTAL MONETARY 1897.25  
 TOTAL NON-MONETARY 0.00  
 TOTAL AMOUNT 1897.25

RECEIPT NO. 172 TO 183

LESS CREDIT CARD 487.00

CR# 1392 Rendue \$230.08  
 CR# 1393 Terry Warkough \$1,667.17  
 \$1,897.25

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 MELTON H. HANNA, LAMB JP 4 - RAN ON 04/30/2023 AT 02:19pm

ALL CASE TYPES  
 ALL USERS  
 04/01/2023 THRU 04/30/2023  
 SELECTED BY RECEIPT DATE

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.
173	04/07/2023	29.07	CC	143.00	SIDES, DONAVAN ROSS	TC-4-21873
174	04/10/2023	50.00	CC	144.00	PARKER, JENNIFER LEIGH	TC-4-231076
176	04/11/2023	50.00	CC	290.00	ECHVERRIA, MARCOS	TC-4-231079
183	04/21/2023	50.00	CC	235.00	CALLAS, FLORENCE S	TC-4-221003
Fee Total		179.07				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
174	04/10/2023	5.00	CC	144.00	PARKER, JENNIFER LEIGH	TC-4-231076
175	04/10/2023	1.18	CC	50.00	SALTER, DERRICK DEMON	TC-4-20720
176	04/11/2023	5.00	CC	290.00	ECHVERRIA, MARCOS	TC-4-231079
182	04/19/2023	5.00	CC	150.00	SOLIS, MANUEL FRANCO	TC-4-231080
183	04/21/2023	5.00	CC	235.00	CALLAS, FLORENCE S	TC-4-221003
Fee Total		21.18				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
174	04/10/2023	62.00	CC	144.00	PARKER, JENNIFER LEIGH	TC-4-231076
175	04/10/2023	14.67	CC	50.00	SALTER, DERRICK DEMON	TC-4-20720
176	04/11/2023	62.00	CC	290.00	ECHVERRIA, MARCOS	TC-4-231079
182	04/19/2023	62.00	CC	150.00	SOLIS, MANUEL FRANCO	TC-4-231080
183	04/21/2023	62.00	CC	235.00	CALLAS, FLORENCE S	TC-4-221003
Fee Total		262.67				

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
174	04/10/2023	5.00	CC	144.00	PARKER, JENNIFER LEIGH	TC-4-231076
176	04/11/2023	5.00	CC	290.00	ECHVERRIA, MARCOS	TC-4-231079
182	04/19/2023	5.00	CC	150.00	SOLIS, MANUEL FRANCO	TC-4-231080
183	04/21/2023	5.00	CC	235.00	CALLAS, FLORENCE S	TC-4-221003
Fee Total		20.00				

CRIMINAL DETAIL FOR WARRANT FEE 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
175	04/10/2023	11.84	CC	50.00	SALTER, DERRICK DEMON	TC-4-20720
177	04/14/2023	50.00	CC	248.25	ANTONE, MATTHEW ALAN	TC-4-17-15233



**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 MELTON H. HANNA, LAMB JP 4 - RAN ON 04/30/2023 AT 02:19pm  
 ALL USERS  
 ALL CASE TYPES  
 04/01/2023 THRU 04/30/2023  
 SELECTED BY RECEIPT DATE

Fee Total 61.84

**CRIMINAL DETAIL FOR FINE 010-4116**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
173	04/07/2023	61.60	CC	143.00	SIDES, DONAVAN ROSS	TC-4-21873
175	04/10/2023	12.94	CC	50.00	SALTER, DERRICK DEMON	TC-4-20720
177	04/14/2023	106.75	CC	248.25	ANTONE, MATTHEW ALAN	TC-4-17-15233
181	04/19/2023	99.78	CC	150.00	SALAS, JOSE QUEZADA	TC-4-18469
182	04/19/2023	69.00	CC	150.00	SOLIS, MANUEL FRANCO	TC-4-231080
183	04/21/2023	101.00	CC	235.00	CALLIAS, FLORENCE S	TC-4-221003
		Fee Total		<u>451.07</u>		

**CRIMINAL DETAIL FOR FINE 010-4116**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
178	04/14/2023	68.28	MO	100.00	LOPEZ, JUAN JUAN	TC-4-21922
		Fee Total		<u>68.28</u>		

**CRIMINAL DETAIL FOR UNRESTRAINED CHILD 010-4116**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
176	04/11/2023	106.00	CC	290.00	ECHIVERRIA, MARCOS	TC-4-231079
		Fee Total		<u>106.00</u>		

**CRIMINAL DETAIL FOR DEFENSIVE DRIVING FEE 010-4116**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
174	04/10/2023	10.00	CC	144.00	PARKER, JENNIFER LEIGH	TC-4-231076
		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.
173	04/07/2023	1.75	CC	143.00	SIDES, DONAVAN ROSS	TC-4-21873
174	04/10/2023	3.00	CC	144.00	PARKER, JENNIFER LEIGH	TC-4-231076
176	04/11/2023	3.00	CC	290.00	ECHIVERRIA, MARCOS	TC-4-231079
183	04/21/2023	3.00	CC	235.00	CALLIAS, FLORENCE S	TC-4-221003

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 MELTON H. HANNA, LAMB JP 4 - RAN ON 04/30/2023 AT 02:19pm  
 ALL CASE TYPES  
 ALL USERS  
 04/01/2023 THRU 04/30/2023  
 SELECTED BY RECEIPT DATE

Fee Total 10.75

**CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
174	04/10/2023	0.10	CC	144.00	PARKER, JENNIFER LEIGH	TC-4-231076
176	04/11/2023	0.10	CC	290.00	ECHERRIA, MARCOS	TC-4-231079
182	04/19/2023	0.10	CC	150.00	SOLIS, MANUEL FRANCO	TC-4-231080
183	04/21/2023	0.10	CC	235.00	GALLAS, FLORENCE S	TC-4-221003
		<u>Fee Total</u>				
		0.40				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
174	04/10/2023	4.90	CC	144.00	PARKER, JENNIFER LEIGH	TC-4-231076
176	04/11/2023	4.90	CC	290.00	ECHERRIA, MARCOS	TC-4-231079
182	04/19/2023	4.90	CC	150.00	SOLIS, MANUEL FRANCO	TC-4-231080
183	04/21/2023	4.90	CC	235.00	GALLAS, FLORENCE S	TC-4-221003
		<u>Fee Total</u>				
		19.60				

**CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4193**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
174	04/10/2023	4.00	CC	144.00	PARKER, JENNIFER LEIGH	TC-4-231076
176	04/11/2023	4.00	CC	290.00	ECHERRIA, MARCOS	TC-4-231079
182	04/19/2023	4.00	CC	150.00	SOLIS, MANUEL FRANCO	TC-4-231080
183	04/21/2023	4.00	CC	235.00	GALLAS, FLORENCE S	TC-4-221003
		<u>Fee Total</u>				
		16.00				

**CRIMINAL DETAIL FOR COLLECTION FEE HOLD**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
173	04/07/2023	50.58	CC	143.00	SIDES, DONAVAN ROSS	TC-4-21873
175	04/10/2023	6.06	CC	50.00	SALTER, DERRICK DEMON	TC-4-20720
177	04/14/2023	91.50	CC	248.25	ANTONE, MATTHEW ALAN	TC-4-17-15233
181	04/19/2023	50.22	CC	150.00	SALAS, JOSE QUEZADA	TC-4-18469
		<u>Fee Total</u>				
		198.36				

**CRIMINAL DETAIL FOR COLLECTION FEE HOLD**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
178	04/14/2023	31.72	MO	100.00	LOPEZ, JUAN JULIAN	TC-4-21922
		<u>Fee Total</u>				
		31.72				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
175	04/10/2023	3.31	CC	50.00	SALTER, DERRICK DEMON	TC-4-20720
		Fee Total		3.31		

**CIVIL DETAIL FOR County Dispute Resolution Fund 010-2232**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
172	04/04/2023	5.00	CK	204.00		FED-4-23939
179	04/14/2023	5.00	CK	54.00		DC-4-231093
180	04/18/2023	5.00	CK	129.00		FED-4-23940
		Fee Total		15.00		

**CIVIL DETAIL FOR Language Access Fund 010-2248**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
172	04/04/2023	3.00	CK	204.00		FED-4-23939
179	04/14/2023	3.00	CK	54.00		DC-4-231093
180	04/18/2023	3.00	CK	129.00		FED-4-23940
		Fee Total		9.00		

**CIVIL DETAIL FOR State Consolidated Civil Fee 010-2250**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
172	04/04/2023	21.00	CK	204.00		FED-4-23939
179	04/14/2023	21.00	CK	54.00		DC-4-231093
180	04/18/2023	21.00	CK	129.00		FED-4-23940
		Fee Total		63.00		

**CIVIL DETAIL FOR SHERIFF SERVICE FEE CIVIL 010-4104**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
172	04/04/2023	75.00	CK	204.00		FED-4-23939
172	04/04/2023	75.00	CK	204.00		FED-4-23939
180	04/18/2023	75.00	CK	129.00		FED-4-23940
		Fee Total		225.00		

**CIVIL DETAIL FOR Justice Court Support Fund 138-4116**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
172	04/04/2023	25.00	CK	204.00		FED-4-23939
179	04/14/2023	25.00	CK	54.00		DC-4-231093
180	04/18/2023	25.00	CK	129.00		FED-4-23940
		Fee Total		75.00		

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 BRAD BRIDGES, LAMB JP 2 - RAN ON 05/01/2023 AT 01:50pm

ALL CASE TYPES  
 04/01/2023 THRU 04/30/2023  
 SELECTED BY RECEIPT DATE

GL#	DESCRIPTION	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
<b>CRIMINAL DISTRIBUTIONS</b>								
	CONSOLIDATED COURT COSTS	010-2213	372.00	186.00	186.00	0.00	37.20	334.80
	LOCAL CONSOLIDATED COURT	010-2213	14.00	14.00	0.00	0.00	14.00	0.00
	STATE TRAFFIC FINE	010-2220	100.00	100.00	0.00	0.00	4.00	96.00
	LOCAL CC TRUANCY PREVENTI	010-2245	25.00	10.00	15.00	0.00	25.00	0.00
	STATE ARREST FEE	010-4114	30.00	15.00	15.00	0.00	24.00	6.00
	FINE	010-4114	1353.00	781.00	572.00	0.00	1353.00	0.00
	LICENSE & WEIGHT FINE	010-4114	14.35	14.35	0.00	0.00	7.17	7.18
	DEFENSIVE DRIVING	010-4114	10.00	10.00	0.00	0.00	10.00	0.00
	LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	6.00	6.00	0.00	0.00	6.00	0.00
	LOCAL CC JURY FUND	057-4195	0.50	0.20	0.30	0.00	0.50	0.00
	LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	24.50	9.80	14.70	0.00	24.50	0.00
	LOCAL CC TECH FUND	131-4193	20.00	8.00	12.00	0.00	20.00	0.00
	COLLECTION FEE	HOLD	4.65	4.65	0.00	0.00	4.65	0.00
			1974.00	1159.00	815.00	0.00	1530.02	443.98
<b>CIVIL DISTRIBUTIONS</b>								
	County Dispute Resolution	010-2232	25.00	25.00	0.00	0.00	25.00	0.00
	Language Access Fund	010-2248	15.00	15.00	0.00	0.00	15.00	0.00
	State Consolidated Civil	010-2250	105.00	105.00	0.00	0.00	0.00	105.00
	CIVIL SERVICE FEE	010-4114	75.00	75.00	0.00	0.00	75.00	0.00
	Justice Court Support Fun	137-4115	125.00	125.00	0.00	0.00	125.00	0.00
			345.00	345.00	0.00	0.00	240.00	105.00
<b>JUVENILE DISTRIBUTIONS</b>								
	FINE	010-4114	33.16	33.16	0.00	0.00	33.16	0.00
	COLLECTION FEE	HOLD	16.84	16.84	0.00	0.00	16.84	0.00
			50.00	50.00	0.00	0.00	50.00	0.00

SUMMARY BREAKDOWN

CREDIT CARD	815.00	LESS CREDIT CARD	1554.00
CHECK	1010.00		
MONEY ORDER	544.00		
TOTAL MONETARY	2369.00		
TOTAL NON-MONETARY	0.00		
TOTAL AMOUNT	2369.00		
RECEIPT NO.	20180712 TO 20180726		

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 BRAD BRIDGES, LAMB JP 2 - RAN ON 05/01/2023 AT 01:50pm

ALL USERS  
 ALL CASE TYPES  
 04/01/2023 THRU 04/30/2023  
 SELECTED BY RECEIPT DATE

**CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180717	04/10/2023	62.00	CK	100.00	CABRERA, HUGO	2021-0069
		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.
20180719	04/10/2023	62.00	CC	270.00	ARREOLA CHAPA, RICARDO	2023-0016
20180723	04/14/2023	62.00	CC	270.00	MORALES GONZALEZ, MARTIN	2023-0019
20180726	04/27/2023	62.00	CC	275.00	BURNES, ANDREW LEE	2023-0023
		Fee Total		186.00		

**CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180714	04/05/2023	62.00	MO	235.00	MCMAHON, GARY THOMAS	2023-0012
		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.
20180718	04/10/2023	62.00	CCK	144.00	RUBIO, NICHOLAS JULIAN	2023-0006
		Fee Total		62.00		

**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.
20180717	04/10/2023	14.00	CK	100.00	CABRERA, HUGO	2021-0069
		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.
20180714	04/05/2023	50.00	MO	235.00	MCMAHON, GARY THOMAS	2023-0012
		Fee Total		50.00		

**CRIMINAL DETAIL FOR STATE TRAFFIC FINE 010-2220**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180718	04/10/2023	50.00	CCK	144.00	RUBIO, NICHOLAS JULIAN	2023-0006
		Fee Total		50.00		

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 BRAD BRIDGES, LAMB JP 2 - RAN ON 05/01/2023 AT 01:50pm

ALL CASE TYPES  
 04/01/2023 THRU 04/30/2023  
 SELECTED BY RECEIPT DATE

Fee Total 50.00

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180719	04/10/2023	5.00	CC	270.00	ARREOLA CHAPA, RICARDO	2023-0016
20180723	04/14/2023	5.00	CC	270.00	MORALES GONZALEZ, MARTIN	2023-0019
20180726	04/27/2023	5.00	CC	275.00	BURNS, ANDREW LEE	2023-0023
		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.
20180714	04/05/2023	5.00	MO	235.00	MCMAHON, GARY THOMAS	2023-0012
		Fee Total		5.00		

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180718	04/10/2023	5.00	CCK	144.00	RUBIO, NICHOLAS JULIAN	2023-0006
		Fee Total		5.00		

CRIMINAL DETAIL FOR STATE ARREST FEE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180717	04/10/2023	5.00	CK	100.00	CABRERA, HUGO	2021-0069
		Fee Total		5.00		

CRIMINAL DETAIL FOR STATE ARREST FEE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180719	04/10/2023	5.00	CC	270.00	ARREOLA CHAPA, RICARDO	2023-0016
20180723	04/14/2023	5.00	CC	270.00	MORALES GONZALEZ, MARTIN	2023-0019
20180726	04/27/2023	5.00	CC	275.00	BURNS, ANDREW LEE	2023-0023
		Fee Total		15.00		

CRIMINAL DETAIL FOR STATE ARREST FEE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180714	04/05/2023	5.00	MO	235.00	MCMAHON, GARY THOMAS	2023-0012
		Fee Total		5.00		

CRIMINAL DETAIL FOR STATE ARREST FEE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180718	04/10/2023	5.00	CCK	144.00	RUBIO, NICHOLAS JULIAN	2023-0006

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 BRAD BRIDGES, LAMB JP 2 - RAN ON 05/01/2023 AT 01:50pm

ALL USERS  
 ALL CASE TYPES  
 04/01/2023 THRU 04/30/2023  
 SELECTED BY RECEIPT DATE

Fee Total 5.00

CRIMINAL DETAIL FOR FINE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180712	04/03/2023	500.00	CK	500.00	VELASQUEZ, ALBERTO	2020-0062
		Fee Total		500.00		

CRIMINAL DETAIL FOR FINE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180719	04/10/2023	189.00	CC	270.00	ARREOLA CHAPA, RICARDO	2023-0016
20180723	04/14/2023	189.00	CC	270.00	MORALES GONZALEZ, MARTIN	2023-0019
20180726	04/27/2023	194.00	CC	275.00	BURNES, ANDREW LEE	2023-0023
		Fee Total		572.00		

CRIMINAL DETAIL FOR FINE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180713	04/05/2023	130.00	MO	130.00	SEPEDA, KRISTAL YVETTE	2022-0054
20180714	04/05/2023	101.00	MO	235.00	MCMAHON, GARY THOMAS	2023-0012
20180716	04/10/2023	50.00	MO	50.00	JUAREZ, GUADALUPE	2022-0093
		Fee Total		281.00		

CRIMINAL DETAIL FOR LICENSE & WEIGHT FINE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180717	04/10/2023	14.35	CK	100.00	CABRERA, HUGO	2021-0069
		Fee Total		14.35		

CRIMINAL DETAIL FOR DEFENSIVE DRIVING 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180718	04/10/2023	10.00	CCK	144.00	RUBIO, NICHOLAS JULIAN	2023-0006
		Fee Total		10.00		

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
20180714	04/05/2023	3.00	MO	235.00	MCMAHON, GARY THOMAS	2023-0012
		Fee Total		3.00		

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180714	04/05/2023	3.00	MO	235.00	MCMAHON, GARY THOMAS	2023-0012
		Fee Total		3.00		

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 BRAD BRIDGES, LAMB JP 2 - RAN ON 05/01/2023 AT 01:50pm

ALL USERS  
 ALL CASE TYPES  
 04/01/2023 THRU 04/30/2023  
 SELECTED BY RECEIPT DATE

20180718	04/10/2023	3.00	CCK	144.00	RUBIO, NICHOLAS JULIAN	2023-0006
Fee Total		3.00				

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180719	04/10/2023	0.10	CC	270.00	ARREOLA CHAPA, RICARDO	2023-0016
20180723	04/14/2023	0.10	CC	270.00	MORALES GONZALEZ, MARTIN	2023-0019
20180726	04/27/2023	0.10	CC	275.00	BURNES, ANDREW LEE	2023-0023
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
20180714	04/05/2023	0.10	MO	235.00	MCMAHON, GARY THOMAS	2023-0012
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
20180718	04/10/2023	0.10	CCK	144.00	RUBIO, NICHOLAS JULIAN	2023-0006
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
20180719	04/10/2023	4.90	CC	270.00	ARREOLA CHAPA, RICARDO	2023-0016
20180723	04/14/2023	4.90	CC	270.00	MORALES GONZALEZ, MARTIN	2023-0019
20180726	04/27/2023	4.90	CC	275.00	BURNES, ANDREW LEE	2023-0023
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
20180714	04/05/2023	4.90	MO	235.00	MCMAHON, GARY THOMAS	2023-0012
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
20180718	04/10/2023	4.90	CCK	144.00	RUBIO, NICHOLAS JULIAN	2023-0006
Fee Total		4.90				

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 05/01/2023 AT 01:50pm

ALL CASE TYPES  
 04/01/2023 THRU 04/30/2023  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180719	04/10/2023	4.00	CC	270.00	ARREOLA CHAPA, RICARDO	2023-0016
20180723	04/14/2023	4.00	CC	270.00	MORALES GONZALEZ, MARTIN	2023-0019
20180726	04/27/2023	4.00	CC	275.00	BURNES, ANDREW LEE	2023-0023
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
20180714	04/05/2023	4.00	MO	235.00	MCMAHON, GARY THOMAS	2023-0012
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
20180718	04/10/2023	4.00	CCK	144.00	RUBIO, NICHOLAS JULIAN	2023-0006
Fee Total		4.00				

**CRIMINAL DETAIL FOR COLLECTION FEE HOLD**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180717	04/10/2023	4.65	CK	100.00	CABRERA, HUGO	2021-0069
Fee Total		4.65				

**CIVIL DETAIL FOR County Dispute Resolution Fund 010-2232**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180715	04/05/2023	5.00	CK	54.00		2023-009CV
20180721	04/14/2023	5.00	CK	54.00		2023-011CV
20180722	04/14/2023	5.00	CK	54.00		2023-012CV
20180725	04/19/2023	5.00	CK	54.00		2023-013CV
Fee Total		20.00				

**CIVIL DETAIL FOR County Dispute Resolution Fund 010-2232**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180720	04/12/2023	5.00	MO	129.00		2023-010CV
Fee Total		5.00				

**CIVIL DETAIL FOR Language Access Fund 010-2248**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180715	04/05/2023	3.00	CK	54.00		2023-009CV
20180721	04/14/2023	3.00	CK	54.00		2023-011CV
20180722	04/14/2023	3.00	CK	54.00		2023-012CV

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 BRAD BRIDGES, LAMB JP 2 - RAN ON 05/01/2023 AT 01:50pm

ALL USERS  
 ALL CASE TYPES  
 04/01/2023 THRU 04/30/2023  
 SELECTED BY RECEIPT DATE

20180725	04/19/2023	3.00	CK	54.00		2023-013CV
	Fee Total	<u>12.00</u>				

**CIVIL DETAIL FOR Language Access Fund 010-2248**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180720	04/12/2023	3.00	MO	129.00		2023-010CV
	Fee Total	<u>3.00</u>				

**CIVIL DETAIL FOR State Consolidated Civil Fee 010-2250**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180715	04/05/2023	21.00	CK	54.00		2023-009CV
20180721	04/14/2023	21.00	CK	54.00		2023-011CV
20180722	04/14/2023	21.00	CK	54.00		2023-012CV
20180725	04/19/2023	21.00	CK	54.00		2023-013CV
	Fee Total	<u>84.00</u>				

**CIVIL DETAIL FOR State Consolidated Civil Fee 010-2250**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180720	04/12/2023	21.00	MO	129.00		2023-010CV
	Fee Total	<u>21.00</u>				

**CIVIL DETAIL FOR CIVIL SERVICE FEE 010-4114**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180720	04/12/2023	75.00	MO	129.00		2023-010CV
	Fee Total	<u>75.00</u>				

**CIVIL DETAIL FOR Justice Court Support Fund 137-4115**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180715	04/05/2023	25.00	CK	54.00		2023-009CV
20180721	04/14/2023	25.00	CK	54.00		2023-011CV
20180722	04/14/2023	25.00	CK	54.00		2023-012CV
20180725	04/19/2023	25.00	CK	54.00		2023-013CV
	Fee Total	<u>100.00</u>				

**CIVIL DETAIL FOR Justice Court Support Fund 137-4115**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180720	04/12/2023	25.00	MO	129.00		2023-010CV
	Fee Total	<u>25.00</u>				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 BRAD BRIDGES, LAMB JP 2 - RAN ON 05/01/2023 AT 01:50pm  
 ALL USERS

ALL CASE TYPES  
 04/01/2023 THRU 04/30/2023  
 SELECTED BY RECEIPT DATE

JUVENILE DETAIL FOR FINE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180724	04/19/2023	33.16	CK	50.00	CASARES,NICHOLAS JR MIG	2020-0119
Fee Total		33.16				

JUVENILE DETAIL FOR COLLECTION FEE HOLD

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180724	04/19/2023	16.84	CK	50.00	CASARES,NICHOLAS JR MIG	2020-0119
Fee Total		16.84				

STATE QUARTERLY COSTS AND FEES  
COUNTY CRIMINAL QUARTERLY REPORT  
FOR 01/01/2023 TO 03/31/2023  
Justice of the Peace Pct. 2

**SECTION I: Reports for offense committed**

	TOTAL COLLECTED	SERVICE FEE	AMOUNT DUE STATE
1. 01-01-2020 Forward	0.00	0.00	0.00
2. 01-01-04 --- 12-31-19	0.00	0.00	0.00
3. 09-01-91 --- 12-31-03	0.00	0.00	0.00
8. State Traffic Fine (STF2) post	500.00	20.00	480.00
9. State Traffic Fine (STF)	0.00	0.00	0.00
11. Prior Mandatory Costs	0.00	0.00	0.00
12. Moving Violation Fees (MVF)	0.00	0.00	0.00

			AMOUNT DUE STATE
15. Truancy Prevention & Diversion	0.00	0.00	0.00
16. Failure to Appear/Pay (FTA)	0.00	0.00	0.00
17. Time Payment Fees (TP)	0.00	0.00	0.00

**SECTION II: As applicable**

20. Peace Officer Fees	182.97	91.68	91.29
21. Motor Carrier Weight (MCW)	250.00	125.00	125.00
22. Driving Records Fee (DRF)	0.00	0.00	0.00
23. TOTAL DUE FOR THIS PERIOD			696.29

24. TOTAL AMOUNT DUE AND PAYABLE 696.29

THE STATE OF TEXAS

COUNTY OF LAMB

Before me, the undersigned authority, this day personally appeared  
Brad Bridges, Justice of the Peace, Lamb County, Texas, who being duly sworn  
deposes and says that the above and foregoing report is true and correct.  
Witness my hand this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
Justice of the Peace, Lamb County, Texas

Subscribed and sworn to me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

**STATE QUARTERLY COSTS AND FEES  
COUNTY CIVIL QUARTERLY REPORT  
FOR 01/01/2023 TO 03/31/2023  
Justice of the Peace Pct. 2**

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

THE STATE OF TEXAS

COUNTY OF LAMB

Before me, the undersigned authority, this day personally appeared  
Brad Bridges, Justice of the Peace, Lamb County, Texas, who being duly sworn  
deposes and says that the above and foregoing report is true and correct.  
Witness my hand this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
Justice of the Peace, Lamb County, Texas

Subscribed and sworn to me this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Report Details and Errors: 33

Case	Receipt	Fee Key	% to State	Amount	Action
2022-0037	20180664	140	20	5.00	Peace Officer Fees
2021-0003	20180666	140	20	5.00	Peace Officer Fees
2023-0003	20180668	140	20	5.00	Peace Officer Fees
2022-0075	20180670	140	20	3.82	Peace Officer Fees
2023-0001	20180672	140	20	5.00	Peace Officer Fees
2022-0114	20180674	140	20	5.00	Peace Officer Fees
2022-0115	20180675	140	20	5.00	Peace Officer Fees
2022-0112	20180676	140	20	5.00	Peace Officer Fees
2022-0141	20180677	140	20	5.00	Peace Officer Fees
2022-0123	20180678	140	20	5.00	Peace Officer Fees
2023-0005	20180685	140	20	5.00	Peace Officer Fees
2023-0007	20180689	140	20	5.00	Peace Officer Fees
2023-0008	20180690	140	20	5.00	Peace Officer Fees
2022-0121	20180697	140	20	5.00	Peace Officer Fees
2023-0011	20180699	140	20	5.00	Peace Officer Fees
2020-0097	20180703	140	20	5.00	Peace Officer Fees
2023-0014	20180707	140	20	5.00	Peace Officer Fees
2023-0010	20180708	140	20	5.00	Peace Officer Fees
2021-0097	20180709	140	20	5.00	Peace Officer Fees
2023-0013	20180711	140	20	5.00	Peace Officer Fees
2023-0004	20180673	152	85	84.15	Peace Officer Fees
2022-0086	20180693	160	50	250.00	Motor Carrier Weight Violations
2022-0037	20180664	171	96	50.00	STF2 Post
2023-0001	20180672	171	96	50.00	STF2 Post
2022-0114	20180674	171	96	50.00	STF2 Post
2022-0141	20180677	171	96	48.38	STF2 Post
2022-0123	20180678	171	96	50.00	STF2 Post
2022-0141	20180683	171	96	1.62	STF2 Post
2023-0007	20180689	171	96	50.00	STF2 Post
2020-0097	20180703	171	96	50.00	STF2 Post
2023-0014	20180707	171	96	50.00	STF2 Post
2023-0010	20180708	171	96	50.00	STF2 Post
2023-0013	20180711	171	96	50.00	STF2 Post

MONTHLY DAILY FINANCIAL REPORT  
JUSTICE OF THE PEACE PCT. 2  
LAMB  
01/01/2023 to 03/31/2023

SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
HOLD	173.56	0.00	HOLD
	<u>\$173.56</u>	<u>\$0.00</u>	

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RCPT# 20180666	01/06/2023	11:49am	\$195.00	JP2		
CASE # 2021-0003	NAME: FRANKLIN, MICHAEL GRINELL			TICKET # TX5YJ80VKTBT		BALANCE: 0.00

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Check	-	\$195.00	MONETARY		
COLLECTION FEE		45.00			

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RCPT# 20180667	01/06/2023	11:52am	\$75.00	JP2		
CASE # 2020-0119	NAME: CASARES, NICHOLAS JR MIGUE			TICKET # TX5ULE0JIF38		BALANCE: 116.00

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Check	-	\$75.00	MONETARY		
COLLECTION FEE		25.26			

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RCPT# 20180669	01/06/2023	01:00pm	\$50.00	JP2		
CASE # 2020-0135	NAME: ALVAREZ, MARISOL LULE			TICKET # TX5VV60KATA5		BALANCE: 70.00

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Money Order	-	\$50.00	MONETARY		
COLLECTION FEE		14.57			

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RCPT# 20180682	02/03/2023	02:06pm	\$20.00	JP2		
CASE # 2021-0037	NAME: SIFUENTEZ, NOAH ISIDORO			TICKET # TX618F0JIFPC		BALANCE: 0.00

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Money Order	-	\$20.00	MONETARY		
COLLECTION FEE		1.73			

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RCPT# 20180703	03/15/2023	03:00pm	\$377.00	JP2		
CASE # 2020-0097	NAME: SNIDER, CHAD GALE			TICKET # TX5TWH0KBYNH		BALANCE: 0.00

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Credit Card	-	\$377.00	MONETARY		
COLLECTION FEE		87.00			

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LAMB COUNTY  
COLLECTION SUMMARY FOR CASE TYPE: ALL  
FROM 04/01/23 THRU 04/30/23  
OFFICER: ALL  
COURT: ALL  
COUNTY: ALL  
PAYMENT TYPE: ALL

COLLECTIONS FOR CSCD

DT	DRUG TEST	30.00
EF	EXTENSION FEE	860.00
PF	PROBATION FEES	5,343.00
PTF	PRETRIAL FEE	163.00
PTS	PT SUPERVISION FEE	760.00
TF	TRANSFER FEE	485.00
		<u>7,641.00</u>

COLLECTIONS FOR OTHERS

0.00

COLLECTIONS FOR VICTIMS

0.00

COLLECTIONS FOR COURT

GRAND TOTAL COLLECTIONS 7,641.00

**ADULT PROBATION**

April 1-30, 2023

**CASELOAD**

<b>600-4141</b>	<b>FELONY ADMINISTRATIVE FEES</b>	<b>\$</b>	<b>0.00</b>
<b>600-4137</b>	<b>FELONY DRUG TEST FEES</b>	<b>\$</b>	<b>0.00</b>
<b>600-4140</b>	<b>FELONY EXTENSION FEES</b>	<b>\$</b>	<b>295.00</b>
<b>600-4138</b>	<b>FELONY PRE-TRIAL FEES</b>	<b>\$</b>	<b>105.00</b>
<b>600-4136</b>	<b>FELONY PROBATION FEES</b>	<b>\$</b>	<b>2,975.00</b>
<b>600-4139</b>	<b>FELONY TRANSFER FEE</b>	<b>\$</b>	<b>485.00</b>
<b>TOTAL FELONY FEES COLLECTED</b>		<b>\$</b>	<b>3,860.00</b>

<b>600-4141</b>	<b>MISDEMEANOR ADMINISTRATIVE FEES</b>	<b>\$</b>	<b>0.00</b>
<b>600-4131</b>	<b>MISDEMEANOR DRUG TEST FEES</b>	<b>\$</b>	<b>30.00</b>
<b>600-4132</b>	<b>MISDEMEANOR EXTENSION FEES</b>	<b>\$</b>	<b>565.00</b>
<b>600-4133</b>	<b>MISDEMEANOR PRE-TRIAL FEES</b>	<b>\$</b>	<b>58.00</b>
<b>600-4130</b>	<b>MISDEMEANOR PROBATION FEES</b>	<b>\$</b>	<b>2,368.00</b>
<b>600-4134</b>	<b>MISDEMEANOR TRANSFER FEE</b>	<b>\$</b>	<b>0.00</b>
<b>TOTAL MISDEMEANOR FEES COLLECTED</b>		<b>\$</b>	<b>3,021.00</b>

**PR- BOND**

<b>604-4136</b>	<b>FELONY - PT SUPERVISION FEE</b>	<b>\$</b>	<b>300.00</b>
<b>604-4130</b>	<b>MISDEMEANOR- PT SUPERVISION FEE</b>	<b>\$</b>	<b>460.00</b>
			<b>760.00</b>

<b>600.01</b>	<b>GRAND TOTAL OF THIS DEPOSIT</b>	<b>\$</b>	<b>7,641.00</b>
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**DAILY RECEIPT REPORT  
FOR 04/01/2023 THRU 04/30/2023**

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
.9935	DCR-6027-20	ALVAREZ, BENITO	100.00	CA		04/03/23	AR	L	08:22AM
.9936	PT-36	BARA, CHEYENNE AUTUMN	35.00	IH	PT-3620230403141052114	04/03/23	AR	L	09:11AM
.9937	DCR-6263-22	GARCIA, SHASHANNA ELIZ	50.00	IH	DCR-6263-2220230403141	04/03/23	ML	L	09:14AM
.9938	DCR-6087-20	LONGORIA, JESSIE NICHOLSON	50.00	IH	DCR-6087-2020230403143	04/03/23	ML	L	09:35AM
.9939	DCR-6260-22	LIVELY, GRACIE CAROL	50.00	CA		04/03/23	AR	L	09:36AM
.9940	CCR-18018	NELSON, LONNIE GERALD	50.00	CA		04/03/23	AR	L	09:54AM
.9941	DCR-5760-18	HOLMES, MICHAEL JAMES	50.00	IH	DCR-5760-1820230403145	04/03/23	AR	L	09:56AM
.9942	CCR-18047	ESPARZA, ROSEMARY MARI	50.00	CA		04/03/23	AR	L	11:05AM
.9943	CCR-18053	HERNANDEZ, OSCAR	60.00	CA		04/03/23	AR	L	11:19AM
.9944	DCR-6292-22	PITTS, MICHAEL DON	19.00	CA		04/03/23	AR	L	11:28AM
.9945	DCR-6292-22	PITTS, MICHAEL DON	1.00	CA		04/03/23	AR	L	11:28AM
.9946	CCR-17948	FLORES, ADRIAN SEVILLA	100.00	CA		04/03/23	AR	L	01:07PM
.9947	CCR-17985	AVILES, JULIANNA MACKE	20.00	IH	CCR-179852023040318482	04/03/23	AR	L	01:49PM
.9948	CCR-17993	BRADLEY, MICHAEL BENJA	50.00	IH	CCR-179932023040319221	04/03/23	AR	L	02:22PM
.9949	DCR-6071-21	RUTLEDGE, TODD RAY	35.00	CA		04/03/23	MF	L	04:25PM
.9950	CCR-18028	ORNELAS, JESUS MARISO	100.00	CA		04/04/23	MF	L	08:15AM
.9951	DCR-5768-18	ESQUIVEL, ESTEBAN JR	50.00	IH	DCR-5768-1820230404133	04/04/23	MF	L	08:33AM
.9952	DCR-6132-21	SALAZAR, EFRAIN GARCIA	50.00	MQ	19-260913629	04/04/23	MF	L	08:51AM
.9953	DCR-6256-22	ESCOBEDO, TIMOTHY JAME	60.00	CA		04/04/23	MF	L	08:54AM
.9954	CCR-18078	CRUZ, EVALEEN SHERAY	60.00	IH	CCR-180782023040414015	04/04/23	MF	L	09:02AM
.9955	DCR-6113-21	MARQUEZ, ROBERTO LEONA	50.00	CA		04/04/23	MF	L	09:21AM
.9956	DCR-5300-15	CAMACHO, JOEL	50.00	CA		04/04/23	AR	L	11:48AM
.9957	CCR-18005	CRISTAN, SHAWN ANTHONY	50.00	IH	CCR-180052023040418290	04/04/23	MF	L	01:29PM
.9958	DCR-5635-17	SALAS, JUAN ALBERTO	100.00	CA		04/04/23	MF	L	01:33PM
.9959	CCR-18039	RAMIREZ, BELINDA	200.00	CA		04/04/23	MF	L	02:35PM
.9960	DCR-5822-18	MILLER, JEREMY TODD	50.00	IH	DCR-5822-1820230404203	04/04/23	MF	L	03:32PM
.9961	CCR-17853	RIOS, JUAN ROBERTO	50.00	IH	CCR-178532023040420552	04/04/23	MF	L	03:55PM
.9962	CCR-18057	DURAN, MARI BEL	55.00	CA		04/04/23	MF	L	04:06PM
.9963	CCR-18071	DELAFUENTE, KASEY KANE	50.00	IH	CCR-180712023040513551	04/05/23	MF	L	08:56AM
.9964	DCR-6248-22	JOHNSON, JUANITA ELIZA	50.00	IH	DCR-6248-2220230405145	04/05/23	ML	L	09:51AM
.9965	CCR-17931	DURAN, MATTI ATZAN	295.00	CA		04/05/23	MF	L	01:01PM

**DAILY RECEIPT REPORT  
FOR 04/01/2023 THRU 04/30/2023**

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
.9966	DCR-6233-22	PADILLA, ROMAN ELI	100.00	CA		04/05/23	MF	L	01:22PM
.9967	CCR-17591	RODRIGUEZ, ALBERT MICH	100.00	CA		04/05/23	MF	L	02:00PM
.9968	DCR-6284-22	MONTIEL, STEPHANIE LYN	25.00	CA		04/05/23	MF	L	02:54PM
.9969	PT-41	ESPY, MAKAY CAMPBELL	58.00	IH	PT-4120230405204634212	04/05/23	MF	L	03:47PM
.9970	DCR-5806-18	DAY, ERIC LEE	100.00	MO	22-017386735	04/05/23	MF	L	04:01PM
.9971	DCR-6231-22	BOYER, BENJAMIN LUKE	50.00	CK	1106	04/05/23	MF	L	04:05PM
.9972	DCR-6188-21	BEAN, DEANDRE CHARLES	10.00	CA		04/06/23	AR	L	08:24AM
.9973	BS-32	MONTGOMERY, BAILEY DEA	60.00	CA		04/06/23	AR	L	08:53AM
.9974	B46	LEMER, KRISTI NICOLE	50.00	CA		04/06/23	ML	L	10:49AM
.9975	DCR-5985-20	MORALES, GUADALUPE	80.00	CA		04/06/23	AR	L	01:51PM
.9976	BS-51	MELENDEZ, DANIEL GUADA	50.00	IH	BS-5120230406193425094	04/06/23	AR	L	02:35PM
.9977	DCR-5971-20	JOE, QUENTON RASHAUD	50.00	IH	DCR-5971-2020230406200	04/06/23	AR	L	03:05PM
.9978	DCR-5965-20	KING, CHARLES RUSSELL	50.00	IH	DCR-5965-2020230410133	04/10/23	AR	L	08:32AM
.9979	CCR-18050	DAVILA, JONATHAN DANIE	40.00	CA		04/10/23	AR	L	08:37AM
.9980	DCR-5917-19	GARZA, GILBERT NAVARRO	50.00	IH	DCR-5917-1920230410143	04/10/23	AR	L	09:33AM
.9981	4658	RODRIGUEZ, MARIA JESSI	25.00	MO	19-523961728	04/10/23	AR	L	09:40AM
.9982	DCR-6235-22	ESTES, RANDY DALE	50.00	MO	19-329161573	04/10/23	AR	L	09:51AM
.9983	BS-42	MANZANALES, JOE	50.00	CA		04/10/23	AR	L	09:53AM
.9984	BS-45	REESE, TRENNON SHANE	50.00	IH		04/10/23	AR	L	10:08AM
.9985	DCR-5440-16	RODRIGUEZ, NATASHA NIC	80.00	IH	BS-4520230410150757164	04/10/23	AR	L	01:01PM
.9986	DCR-5491-16	CORONADO, ISABEL	40.00	CA	DCR-5440-1620230410180	04/10/23	AR	L	03:36PM
.9987	CCR-18075	GALVAN, PABLO JAVIER	100.00	CA		04/11/23	ML	L	08:50AM
.9988	CCR-17930	PEREZ, TYLER ELISHA	50.00	CA		04/11/23	AR	L	09:19AM
.9989	CCR-17947	MENDEZ, RENE	50.00	CA		04/11/23	AR	L	10:24AM
.9990	BS-43	LONGORIA, RAYMUNDO	50.00	CA		04/11/23	AR	L	04:43PM
.9991	DCR-6198-21	LEMING, NATHANIEL JOSE	350.00	CR	DCR-6198-2120230412005	04/11/23	WEB	L	10:52AM
.9992	DCR-6185-21	WALKER, OSWALD FERNAND	100.00	CA		04/12/23	AR	L	10:03AM
.9993	DCR-6291-22	GARCIA, RICKY	20.00	CA		04/13/23	AR	L	11:26AM
.9994	DCR-6299-23	GAGE, TRACY SEAN	40.00	CA		04/13/23	AR	L	01:06PM
.9995	DCR-6297-23	ORTIZ-MARTINEZ, ISAAC	40.00	CA		04/13/23	AR	L	03:07PM
.9996	CCR-18038	NICHOLS, SALLY ESTELLE	50.00	CA		04/13/23	AR	L	

**DAILY RECEIPT REPORT  
FOR 04/01/2023 THRU 04/30/2023**

USER: ALL  
LOCATION: ALL  
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PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
19997	CCR-18060	VASQUEZ, JENNIFER MARI	55.00	IH	CCR-180602023041320191	04/13/23	AR	L	03:20PM
19998	BS-47	BEAUJOIN, AUSTIN CHARL	50.00	CA		04/13/23	AR	L	03:45PM
19999	DCR-6172-21	VALADEZ-MONTEJANO, FAB	50.00	CA		04/14/23	AR	L	09:03AM
20000	CCR-17929	LOPEZ, JIMMY LOZA	25.00	IH	CCR-179292023041414220	04/14/23	AR	L	09:22AM
20001	CCR-17809	AGUILAR, MICHAEL TONY	30.00	CA		04/14/23	MF	L	11:58AM
20002	DCR-6136-21	PORRAS, JOSE DANIEL	60.00	CA		04/17/23	MF	L	09:02AM
20003	DCR-5587-17	GONZALES, KOLTON FILIP	100.00	IH	DCR-5587-1720230417150	04/17/23	MF	L	10:06AM
20004	DCR-5138-14	JIMENEZ, EDUARDO	50.00	IH	DCR-5138-1420230417175	04/17/23	AR	L	12:58PM
20005	DCR-6160-21	TREVINO, DAVID AGAPITO	50.00	IH	DCR-6160-2120230418135	04/18/23	AR	L	08:58AM
20006	DCR-6177-21	CRISTAN, RYAN PETE	50.00	CA		04/18/23	AR	L	09:09AM
20007	DCR-5989-20	GALLARDO, ARTURO CESAR	50.00	CR	DCR-5989-2020230418182	04/18/23	WEB	L	10:01AM
20008	CCR-18004	RODRIGUEZ, ETHAN LAVON	60.00	CA		04/19/23	MF	L	03:35PM
20009	DCR-5724-18	MIRELES, SAMSON MANUEL	40.00	CA		04/19/23	AR	L	02:31PM
20010	CCR-17764	TORRES, ELIJAH ALEXAND	70.00	CA		04/20/23	AR	L	03:11PM
20011	PT-39	GONZALEZ, LUISA	35.00	IH	PT-3920230420201040213	04/20/23	AR	L	03:13PM
20012	CCR-17978	GUTIERREZ, ARTURO JR	30.00	CA		04/20/23	AR	L	
20013	CCR-18035	GARCIA, ADAM RUEBEN JR	100.00	CR	CCR-180352023042014362	04/20/23	WEB	L	
20014	DCR-6015-20	NAJERA, JOSE RAMON	50.00	CA		04/21/23	MF	L	08:46AM
20015	DCR-5848-19	RODRIGUEZ, TYLER JAIVE	75.00	IH	DCR-5848-1920230421144	04/21/23	MF	L	09:45AM
20016	DCR-6176-21	BACA, ERIC BRIAN	60.00	IH	DCR-6176-2120230421184	04/21/23	AR	L	01:47PM
20017	DCR-5896-19	DELAFUENTE, RUDY ISMAE	50.00	IH	DCR-5896-1920230421194	04/21/23	AR	L	02:42PM
20018	DCR-6204-21	BELL, GREGORY SHANE	60.00	CA		04/21/23	AR	L	03:04PM
20019	DCR-5585-17	WELCH, BRANDY NICOLE	50.00	CR	DCR-5585-1720230421051	04/21/23	WEB	L	
20020	DCR-6194-21	WEIDMAN, MICHELLE LYNN	100.00	CR	DCR-6194-2120230421161	04/21/23	WEB	L	
20021	BS-36	ZAMORA-RUELAS, DANIEL	60.00	CA		04/24/23	AR	L	09:51AM
20022	CCR-18052	DAVIS, CAMRON JOEY	20.00	IH	CCR-180522023042420125	04/24/23	ML	L	03:14PM
20023	DCR-5653-17	CHAVIRA, DELORES IBANE	50.00	IH	DCR-5653-1720230424213	04/24/23	ML	L	04:31PM
20024	BS-24	MENDOZA, JOSHUA MICHAE	50.00	IH	BS-2420230425134613180	04/25/23	AR	L	08:47AM
20025	DCR-6214-22	TOVAR, DEREK	100.00	IH	DCR-6214-2220230425143	04/25/23	ML	L	09:39AM
20026	CCR-17842	ONTIVEROS, LUIS E	250.00	IH	CCR-178422023042519374	04/25/23	ML	L	02:39PM
20027	CCR-17968	SALAZAR, ALYSSA MARIA	50.00	IH	CCR-179682023042521442	04/25/23	AR	L	04:45PM

**DAILY RECEIPT REPORT**  
**FOR 04/01/2023 THRU 04/30/2023**

USER: ALL  
LOCATION: ALL  
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RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
0028	DCR-5821-18	GARCIA, ANDREA ANN	50.00	CR	DCR-5821-1820230425140	04/25/23	WEB	L	
0029	DCR-5712-18	DELEON, JONATHAN EULAI	100.00	CA		04/26/23	AR	L	08:33AM
0030	DCR-5712-18	DELEON, JONATHAN EULAI	100.00	CA		04/26/23	AR	L	08:33AM
0030*	DCR-5712-18	DELEON, JONATHAN EULAI	-100.00	CA		04/26/23	MF	L	08:33AM
0031	DCR-5242-15	CONLEY, DANNY	30.00	CA		04/26/23	AR	L	09:05AM
0032	DCR-5774-18	MONTEMAYOR, VIANCA MAR	50.00	IH	DCR-5774-1820230426140	04/26/23	AR	L	09:08AM
0033	DCR-5797-18	LOPEZ, RUBEN GARCIA JR	50.00	IH	DCR-5797-1820230426180	04/26/23	MF	L	01:10PM
0034	CCR-18063	MCCAMISH, SHELBY JAELY	100.00	CA		04/27/23	MF	L	10:12AM
0035	CCR-18065	ELLIS, BRANDON NEIL	100.00	CA		04/27/23	MF	L	10:13AM
0036	BS-33	MYERS, CHARLES CHRISTI	50.00	CA		04/27/23	AR	L	10:47AM
0037	BS-33	MYERS, CHARLES CHRISTI	50.00	CA		04/27/23	AR	L	10:49AM
0037*	BS-33	MYERS, CHARLES CHRISTI	-50.00	CA		04/27/23	MF	L	10:49AM
0038	CCR-17734	DELAROSA, KIMBERLY STA	50.00	IH	CCR-177342023042715491	04/27/23	MF	L	10:50AM
0039	DCR-5523-16	MARTINEZ, NICKOLAS	200.00	IH	DCR-5523-1620230427212	04/27/23	AR	L	04:27PM
0040	CCR-18008	ABEYTA, ANGELITA SOLID	18.00	CR	CCR-180082023042718320	04/27/23	WEB	L	
0041	DCR-6285-22	NAJERA, ALAN ORTIZ	100.00	CA		04/28/23	ML	L	11:17AM
0042	DCR-6176-21	BACA, ERIC BRIAN	50.00	CA		04/28/23	ML	L	11:44AM
0043	DCR-5993-20	FIERRO, EDGAR RONQUILL	50.00	IH	DCR-5993-2020230428180	04/28/23	AR	L	01:02PM
0044	DCR-5491-16	CORONADO, ISABEL	25.00	CA		04/28/23	AR	L	02:20PM
0045	CCR-18067	HINOJOSA, ANTONIO CHRI	100.00	IH	CCR-180672023042819373	04/28/23	AR	L	02:38PM
0046	DCR-5074-14	EVERETT, JAMIE RAY	50.00	CA		04/28/23	AR	L	02:58PM
0047	CCR-17935	SANDOVAL, REY MATIAS	75.00	IH	CCR-179352023042820132	04/28/23	AR	L	03:14PM
0048	CCR-17981	ZERMEÑO, JOSE MARIA	50.00	IH	CCR-179812023042820150	04/28/23	AR	L	03:16PM
0049	DCR-5469-16	CAMACHO, LONGINA LOVAT	20.00	CA		04/28/23	AR	L	03:45PM
0050	DCR-5981-20	CAMACHO, RUBEN JR	20.00	CA		04/28/23	AR	L	03:46PM
0051	DCR-6174-21	TODD, MARYBETH KAY	50.00	CR	DCR-6174-2120230428153	04/28/23	WEB	L	
0052	CCR-18016	GONZALES, ISAAC STEVEN	120.00	CR	CCR-180162023042921173	04/29/23	WEB	L	
0053	20CF561	GONZALES, SEVERO IGNAC	120.00	CR	20CF561202304301351400	04/30/23	WEB	L	
0054	DCR-6246-22	QUEZADAS, MARIA YERANI	25.00	CR	DCR-6246-2220230430175	04/30/23	WEB	L	

**DAILY RECEIPT REPORT**  
**FOR 04/01/2023 THRU 04/30/2023**

USER: ALL  
 LOCATION: ALL  
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 PAYMENT TYPE ALL

TYPE	OPERATING	TOTAL
IO	225.00	225.00
IA	3,685.00	3,685.00
IF		
IC		
IK	50.00	50.00
IR	1,033.00	1,033.00
ICC		
IH	2,648.00	2,648.00
IT		
ICC		
IRC		
	7,641.00	7,641.00
		TOTAL COLLECTED
	3,960.00	3,960.00
		TOTAL FOR DEPOSIT

RECEIPT REPORT BY FEE TYPE  
 FROM 04/01/2023 THRU 04/30/2023  
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

NUMBER	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
19965	CCR-17931	C	CA	04/05/23	DURAN, MATTI ATZAN	\$30.00

TYPE TOTALS  
 , FELONY \$30.00  
 , MISDEMEANOR \$0.00  
 , OTHER \$30.00



RECEIPT REPORT BY FEE TYPE  
 FROM 04/01/2023 THRU 04/30/2023

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

NUMBER	CAUSE	COURT	FMT	NUMBER	DATE PAID	NAME	AMOUNT
19956	DCR-5300-15	D	CA		04/04/23	CAMACHO, JOEL	\$50.00
19965	CCR-17931	C	CA		04/05/23	DURAN, MATTI ATZAN	\$265.00
19986	DCR-5491-16	D	CA		04/10/23	CORONADO, ISABEL	\$40.00
19989	CCR-17947	C	CA		04/11/23	MENDEZ, RENE	\$50.00
20003	DCR-5587-17	D	IH	DCR-5587-172023041715061014904/17/23		GONZALES, KOLTON FILIP	\$100.00
20019	DCR-5585-17	D	CR	DCR-5585-172023042105113230104/21/23		WELCH, BRANDY NICOLE	\$50.00
20026	CCR-17842	C	IH	CCR-17842202304251937491987604/25/23		ONTIVEROS, LUIS E	\$250.00
20031	DCR-5242-15	D	CA		04/26/23	CONLEY, DANNY	\$30.00
20044	DCR-5491-16	D	CA		04/28/23	CORONADO, ISABEL	\$25.00

TYPE TOTALS \$860.00  
 , FELONY \$295.00  
 , MISDEMEANOR \$565.00  
 , OTHER \$0.00

RECEIPT REPORT BY FEE TYPE  
 FROM 04/01/2023 THRU 04/30/2023

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

NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
19936	PT-36	D	IH	PT-362023040314105211448	04/03/23	BARA, CHEYENNE AUTUMN	\$35.00
19949	DCR-6071-21	D	CA		04/03/23	RUTLEDGE, TODD RAY	\$35.00
19969	PT-41	C	IH	PT-412023040520463421213	04/05/23	ESPY, MAKAY CAMPBELL	\$58.00
20011	PT-39	D	IH	PT-392023042020104021324	04/20/23	GONZALEZ, LUISA	\$35.00

TYPE TOTALS  
 FEE TOTALS \$163.00  
 MISDEMEANOR \$105.00  
 OTHER \$58.00  
 \$0.00

RECEIPT REPORT BY FEE TYPE

FROM 04/01/2023 THRU 04/30/2023

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

NUMBER	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
19935	DCR-6027-20	D	CA	04/03/23	ALVAREZ, BENITO	\$100.00
19937	DCR-6263-22	D	IH	04/03/23	GARCIA, SHASHANNA ELIZA	\$50.00
19938	DCR-6087-20	D	IH	04/03/23	LONGORIA, JESSIE NICHOL	\$50.00
19939	DCR-6260-22	D	CA	04/03/23	LIVELY, GRACIE CAROL	\$50.00
19940	CCR-18018	C	CA	04/03/23	NELSON, LONNIE GERALD	\$50.00
19941	DCR-5760-18	D	IH	04/03/23	HOLMES, MICHAEL JAMES	\$50.00
19942	CCR-18047	C	CA	04/03/23	ESPARZA, ROSEMARY MARIA	\$50.00
19943	CCR-18053	C	CA	04/03/23	HERNANDEZ, OSCAR	\$60.00
19944	DCR-6292-22	D	CA	04/03/23	PIITTS, MICHAEL DON	\$19.00
19945	DCR-6292-22	D	CA	04/03/23	PIITTS, MICHAEL DON	\$1.00
19946	CCR-17948	C	CA	04/03/23	FLORES, ADRIAN SEVILLA	\$100.00
19947	CCR-17985	C	IH	04/03/23	AVILES, JULIANNA MACKEN	\$20.00
19948	CCR-17993	C	IH	04/03/23	BRADLEY, MICHAEL BENJAM	\$50.00
19950	CCR-18028	C	CA	04/04/23	ORNELAS, JESUS MARISO	\$100.00
19951	DCR-5768-18	D	IH	04/04/23	ESQUIVEL, ESTEBAN JR	\$50.00
19952	DCR-6132-21	D	MO	04/04/23	SALAZAR, EFRAIN GARCIA	\$50.00
19953	DCR-6256-22	D	CA	04/04/23	ESCOBEDO, TIMOTHY JAMES	\$60.00
19954	CCR-18078	C	IH	04/04/23	CRUZ, EVALEEN SHERAY	\$60.00
19955	DCR-6113-21	D	CA	04/04/23	MARQUEZ, ROBERTO LEONAR	\$50.00
19957	CCR-18005	C	IH	04/04/23	CRISTAN, SHAWN ANTHONY	\$50.00
19958	DCR-5635-17	D	CA	04/04/23	SALAS, JUAN ALBERTO	\$100.00
19959	CCR-18039	C	CA	04/04/23	RAMIREZ, BELINDA	\$200.00
19960	DCR-5822-18	D	IH	04/04/23	MILLER, JEREMY TODD	\$50.00
19961	CCR-17853	C	IH	04/04/23	RIOS, JUAN ROBERTO	\$50.00
19962	CCR-18057	C	CA	04/04/23	DURAN, MARIBEL	\$55.00
19963	CCR-18071	C	IH	04/04/23	DELAFUENTE, KASEY KANE	\$50.00
19964	DCR-6248-22	D	IH	04/05/23	JOHNSON, JUANITA ELIZAB	\$50.00
19967	CCR-17591	C	CA	04/05/23	RODRIGUEZ, ALBERT MICHA	\$100.00
19968	DCR-6284-22	D	CA	04/05/23	MONTIEL, STEPHANIE LYNN	\$25.00
19970	DCR-5806-18	D	MO	04/05/23	DAY, ERIC LEE	\$100.00
19971	DCR-6231-22	D	CK	04/05/23	BOYER, BENJAMIN LUKE	\$50.00
19972	DCR-6188-21	D	CA	04/06/23	BEAN, DEANDRE CHARLES M	\$10.00
19975	DCR-5985-20	D	CA	04/06/23	MORALES, GUADALUPE	\$80.00
19977	DCR-5971-20	D	IH	04/06/23	JOE, QUENTON RASHAUD	\$50.00
19978	DCR-5965-20	D	IH	04/06/23	KING, CHARLES RUSSELL	\$50.00
19980	DCR-5917-19	D	IH	04/10/23	GARZA, GILBERT NAVARRO	\$50.00
19981	4658	D	MO	04/10/23	RODRIGUEZ, MARIA JESSIC	\$25.00
19985	DCR-5440-16	D	IH	04/10/23	RODRIGUEZ, NATASHA NICO	\$80.00
19987	CCR-18075	C	CA	04/11/23	GALVAN, PABLO JAVIER	\$100.00
19988	CCR-17930	C	CA	04/11/23	PEREZ, TYLER ELISHA	\$50.00
19992	DCR-6185-21	D	CA	04/12/23	WALKER, OSWALD FERNANDE	\$100.00
19996	CCR-18038	C	CA	04/13/23	NICHOLS, SALLY ESTELLE	\$50.00
19997	CCR-18060	C	IH	04/13/23	VASQUEZ, JENNIFER MARIE	\$55.00
19999	DCR-6172-21	D	CA	04/14/23	VALADEZ-MONTEJANO, FABI	\$50.00
20000	CCR-17929	C	IH	04/14/23	LOPEZ, JIMMY LOZA	\$25.00
20001	CCR-17809	C	CA	04/14/23	AGUIAR, MICHAEL TONY	\$30.00

RECEIPT REPORT BY FEE TYPE  
 FROM 04/01/2023 THRU 04/30/2023

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

NUMBER	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
20002	DCR-6136-21	D	CA	04/17/23	PORRAS, JOSE DANIEL	\$60.00
20004	DCR-5138-14	D	IH	04/17/23	JIMENEZ, EDUARDO	\$50.00
20005	DCR-6160-21	D	IH	04/18/23	TREVINO, DAVID AGAPITO	\$50.00
20006	DCR-6177-21	D	CA	04/18/23	CRISTAN, RYAN PETE	\$50.00
20007	DCR-5989-20	D	CR	04/18/23	GALLARDO, ARTURO CESAR	\$50.00
20008	CCR-18004	C	CA	04/19/23	RODRIGUEZ, ETHAN LAVON	\$60.00
20009	DCR-5724-18	D	CA	04/19/23	MIRELES, SAMSON MANUEL	\$40.00
20010	CCR-17764	C	CA	04/20/23	TORRES, ELIJAH ALEXANDE	\$70.00
20012	CCR-17978	C	CA	04/20/23	GUTIERREZ, ARTURO JR	\$30.00
20013	CCR-18035	C	CR	04/20/23	GARCIA, ADAM RUEBEN JR	\$100.00
20014	DCR-6015-20	D	CA	04/21/23	NAJERA, JOSE RAMON	\$50.00
20015	DCR-5848-19	D	IH	04/21/23	RODRIGUEZ, TYLER JAIVE	\$75.00
20017	DCR-5896-19	D	IH	04/21/23	DELAFUENTE, RUDY ISMAEL	\$50.00
20018	DCR-6204-21	D	CA	04/21/23	BELL, GREGORY SHANE	\$60.00
20020	DCR-6194-21	D	CR	04/21/23	WEIDMAN, MICHELLE LYNN	\$100.00
20022	CCR-18052	C	IH	04/21/23	DAVIS, CAMRON JOEY	\$20.00
20023	DCR-5653-17	D	IH	04/21/23	CHAVIRA, DELORES IBANEZ	\$50.00
20025	DCR-6214-22	D	IH	04/25/23	TOVAR, DEREK	\$100.00
20027	CCR-17968	C	IH	04/25/23	SALAZAR, ALYSSA MARIA	\$50.00
20028	DCR-5821-18	D	CR	04/26/23	GARCIA, ANDREA ANN	\$50.00
20029	DCR-5712-18	D	CA	04/26/23	DELEON, JONATHAN EULAI	\$100.00
20030	DCR-5712-18	D	CA	04/26/23	DELEON, JONATHAN EULAI	\$100.00
20030*	DCR-5712-18	D	CA	04/26/23	DELEON, JONATHAN EULAI	\$100.00
20032	DCR-5774-18	D	IH	04/26/23	MONTEMAYOR, VIANCA MARI	\$50.00
20033	DCR-5797-18	D	IH	04/27/23	LOPEZ, RUBEN GARCIA JR	\$50.00
20034	CCR-18063	C	CA	04/27/23	MCCAMISH, SHELBY JAEALYN	\$100.00
20035	CCR-18065	C	CA	04/27/23	ELLIS, BRANDON NEIL	\$100.00
20038	CCR-17734	C	IH	04/27/23	DELAROSA, KIMBERLY STAR	\$50.00
20039	DCR-5523-16	D	IH	04/27/23	MARTINEZ, NICKOLAS	\$200.00
20040	CCR-18008	C	CR	04/27/23	ABEYTA, ANGELITA SOLIDA	\$18.00
20041	DCR-6285-22	D	CA	04/28/23	NAJERA, ALAN ORTIZ	\$100.00
20042	DCR-6176-21	D	CA	04/28/23	BACA, ERIC BRIAN	\$50.00
20043	DCR-5993-20	D	IH	04/28/23	FIERRO, EDGAR RONQUILLO	\$50.00
20045	CCR-18067	C	IH	04/28/23	HINOJOSA, ANTONIO CHRIS	\$100.00
20046	DCR-5074-14	D	CA	04/28/23	EVERETT, JAMIE RAY	\$50.00
20047	CCR-17935	C	IH	04/28/23	SANDOVAL, REY MATIAS	\$75.00
20048	CCR-17981	C	IH	04/28/23	ZERMENO, JOSE MARIA	\$50.00
20049	DCR-5469-16	D	CA	04/28/23	CAMACHO, LONGINA LOVATO	\$20.00
20050	DCR-5981-20	D	CA	04/28/23	CAMACHO, RUBEN JR	\$20.00
20051	DCR-6174-21	D	CR	04/28/23	TODD, MARYBETH KAY	\$50.00
20052	CCR-18016	C	CR	04/29/23	GONZALES, ISAAC STEVEN	\$120.00
20053	20CF561	T	CR	04/30/23	GONZALES, SEVERO IGNACI	\$120.00

TYPE TOTALS \$5,343.00  
 , FELONY \$2,975.00  
 , MISDEMEANOR \$2,368.00

OTHER

\$0.00

RECEIPT REPORT BY FEE TYPE  
 FROM 04/01/2023 THRU 04/30/2023

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

NUMBER	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
19966	DCR-6233-22	D	CA	04/05/23	PADILLA, ROMAN ELI	\$100.00
19973	BS-32	C	CA	04/06/23	MONTGOMERY, BAILEY DEAN	\$60.00
19974	B46	C	CA	04/06/23	LEMER, KRISTI NICOLE	\$50.00
19976	BS-51	C	IH BS-512023040619342509445	04/06/23	MELENDEZ, DANIEL GUADAL	\$50.00
19979	CCR-18050	C	CA	04/10/23	DAVILA, JONATHAN DANIEL	\$40.00
19983	BS-42	D	CA	04/10/23	MANZANALES, JOE	\$50.00
19984	BS-45	C	IH BS-452023041015075716486	04/10/23	REESE, TRENNON SHANE	\$50.00
19990	BS-43	C	CA	04/11/23	LONGORIA, RAYMUNDO	\$50.00
19993	DCR-6291-22	D	CA	04/13/23	GARCIA, RICKY	\$20.00
19994	DCR-6299-23	D	CA	04/13/23	GAGE, TRACY SEAN	\$40.00
19995	DCR-6297-23	D	CA	04/13/23	ORTIZ-MARTINEZ, ISAAC D	\$40.00
19998	BS-47	C	CA	04/13/23	BEAUDOIN, AUSTIN CHARLE	\$50.00
20021	BS-36	C	CA	04/24/23	ZAMORA-RUELAS, DANIEL E	\$60.00
20024	BS-24	D	IH BS-242023042513461318016	04/25/23	MENDOZA, JOSHUA MICHAEL	\$50.00
20036	BS-33	C	CA	04/27/23	MYERS, CHARLES CHRISTIA	\$50.00
20037	BS-33	C	CA	04/27/23	MYERS, CHARLES CHRISTIA	\$50.00
20037*v	BS-33	C	CA	04/27/23	MYERS, CHARLES CHRISTIA	\$-50.00

TYPE TOTALS  
 , FELONY \$760.00  
 , MISDEMEANOR \$300.00  
 , OTHER \$460.00  
 \$0.00

RECEIPT REPORT BY FEE TYPE  
 FROM 04/01/2023 THRU 04/30/2023

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

NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
19982	DCR-6235-22	D	MO	19-329161573	04/10/23	ESTES, RANDY DALE	\$50.00
19991	DCR-6198-21	D	CR	DCR-6198-212023041200521700504/11/23		LEMING, NATHANIEL JOSEP	\$350.00
20016	DCR-6176-21	D	IH	DCR-6176-212023042118465227304/21/23		BACA, ERIC BRIAN	\$60.00
20054	DCR-6246-22	D	CR	DCR-6246-222023043017581509204/30/23		QUEZADAS, MARIA YERANIA	\$25.00

TYPE TOTALS  
 FELONY \$485.00  
 MISDEMEANOR \$0.00  
 OTHER \$0.00

Lamb County Library  
 Monthly Patron Report  
 APRIL 2023

Patrons	423
Fiction Adult	235
Non- Fiction Adult	13
Large Print	36
Children's	44
Audio	19
DVD	14
Inquiries	32
Computers	72
ILL Loans	0
ILL Request	14
New Patrons	18
Patron Renewal	2
<b>Total</b>	<b>922</b>

B&W Printing/Copies: \$79.00

Color Printing/Copies: \$10.50

Fax: \$22.50

Book & Movie Fees: \$11.50

Photos: \$0.00

Laminate: \$0.00

Misc. Change Jar: \$61.81

**Total: \$185.31**



# FAMILY & COMMUNITY HEALTH

## April 2023

### Professional Development

- 4/3: Innovative Ideas – Mental Health Resources
- 4/17-20: BLT 101 & Navigating for Success Trainings – College Station
- 4/24: TAMED Training – District Office

### Event/Project Preparation

- 4/2: Duds to Dazzle – Int. Team 1 (4 members, 2 adults)
- 4/5: Educational Presentation – What's in the Box
- 4/7: Duds to Dazzle – Int. Team 1 (4 members, 2 adults)
- 4/8: Fashion Show Sewing
- 4/10: Educational Presentation – Food Insecurity
- 4/11: Duds to Dazzle – Int. Team 1 (4 members, 1 adult); Int. Team 2 (4 members, 1 adult)

### Outreach/Networking/Contests

- 4/4: County Fashion Show @ Runningwater Draw Care Center (5 participants, 1 narrator, 84 residents + staff)
- 4/8: District Storyboard Judging
- 4/10: Commissioner's Court
- 4/11: Lion's Club (3 members presented); HMBF Planning Meeting
- 4/12: Letter of Recommendation for Brindle Harper
- 4/13: 4-H District Duds to Dazzle (13 participants); District Fashion Show (7 participants)
- 4/14: Livestock Judging @ SPC
- 4/19: Path to the Plate Planning Meeting
- 4/21: District Livestock Judging
- 4/24: County Photography Contest
- 4/25: Lion's Club (1 member presented); Texas Farm Bureau Engaged Event

## April 2023

### Programs

- 4/3: Adult Leaders Meeting (10 adults); Littlefield 4-H Club Meeting (15 members, 8 adults)
- 4/4: Olton 4-H Club Meeting (11 members, 5 adults)
- 4/11: Ag in the Classroom – Lfd Elem. – Dairy (76 4<sup>th</sup> graders)
- 4/25: Healthy Meals for Busy Families – Electric Pressure Cookers/Air Fryers – Parmer County
- 4/26: Healthy Meals for Busy Families – Electric Pressure Cookers/Air Fryers – Lamb County

### Upcoming Plans

- 5/1: FCH Innovative Ideas; Littlefield 4-H Meeting
- 5/3: Food Handler's/Cottage Laws Class
- 5/4: TAE4-HYDP Meeting
- 5/5: Ag in the Classroom (Dairy) – Sudan Elem, 4-H Roundup Qualifiers Meeting
- 5/9: TEAFCS Meeting; 4-H Record Book Training - Olton
- 5/10: District Admin Meeting - Lubbock
- 5/11: STHS CAB Meeting
- 5/22: Internship Orientation – Lubbock
- 5/30: LEAF Day Camp Meeting; Intern begins
- 6/1-3: 4-H Junior Leader Lab

### Mileage & Travel Report

Date	Destination/Reason	Miles
4/4	Olton – Co Fashion Show, Olton 4-H Club Mtg.	29
4/13	Lubbock – District Duds to Dazzle, Fashion Show	106
4/14	Levelland – Livestock Judging	54
4/17-20	Lubbock – Airport; BLT 101	126
4/21	Lubbock – Livestock Judging	74
4/24	Lubbock – TAMED Training	72
4/25	Bovina – HMBF; Lubbock – TFB Engaged Event	200
Daily	Travel to/from work (44 mi)	660
<b>Total Miles: 1323</b>		

### Monthly Contacts

Phone	Message (total conversations)	Office Visits	Site Visits	Group	Total Direct Contacts	Media Posts	Newsletter
43	70	8	11	16	161	25	In Progress

## Fashion Show District Results

**Jaden Burt**  
*State Qualifier*  
 1<sup>st</sup> Place Sr. Cotton Award

**Charlie Burt**  
 3<sup>rd</sup> Place Int. Construction  
 Dressy

**Lilli Burt**  
 2<sup>nd</sup> place Jr. Construction Dressy

**Bonnie Reese**  
 4<sup>th</sup> place Sr. Buying Semi-  
 Formal/Formal

**Khloe Marez**  
 Youth Task Force

**Zoie Pederson**  
 2<sup>nd</sup> Place Jr. Construction  
 Casual

**Claire Lostroh**  
 4<sup>th</sup> Place Int. Construction  
 Dressy; Fashion Show  
 Narrator



## Duds to Dazzle District Results

**Intermediate Team 1**  
 2<sup>nd</sup> place - *Non-wearable*

Saige Beerwinkle  
 Sloane Beerwinkle  
 Claire Lostroh  
 Bridget Marez

**Intermediate Team 2**

*Jewelry/Accessory*

Charlotte Burt  
 Lillian Burt  
 Piper Carr  
 Brenna Lowe

**Senior Team**

*Non-wearable*

Jaden Burt  
 JT Burt  
 Ty Carr  
 Bonnie Reese



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

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

**EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT**

Miles traveled: 2,116

**Selected major activities since last report (April 2023)**

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

- 04/01 Claredton Judging Contest (6 Kids)
- 04/02 Rifle Practice (13 Kids)
- 04/03 Adult Leaders Meeting @ 5:30 @ the AG Center (10 Adults)
- 04/03 Littlefield 4H Meeting @ 6 @ the AG Center (15 Kids and 9 Adults)
- 04/04 Lions Club Meeting @ 6:45 @ First United (Kriste Keys) (15 Adults)
- 04/04 Soil Sampling with Kriste Keys out East of Littlefield on Highway 54
- 04/04 County Fashion Show @ Running Water Draw Care Center @ 5 (8 Kids and 84 Adults)
- 04/04 Olton 4H Meeting @ 6 (11 Kids and 8 Adults)
- 04/05 Burts in the office to help with Educational Presentation (1Kid and 1 Adult)
- 04/05 Livestock Judging Practice @ Office @ 5-7 (15 Kids)
- 04/06 Sweetwater Judging Contest Starts @ 12 (7 Kids)
- 04/07 Office Closed for Easter**
- 04/10 Burt's in the office to work on Educational Presentation (1 kids, 1 Adult)
- 04/10 Commissioner's Court (1 Kids, 13 adults)
- 04/10 Working on Data entrée
- 04/11 Lions Club Meeting @ 645 @ First United (JT Burt Clare ) (15 adults and 3 kids)
- 04/11 Littlefield AG in the Classroom (Dairy Kathy Help with nutrition) (75 Kids)
- 04/11 Livestock Judging Practice @ 5-7 @ office (12 kids)
- 04/11 Littlefield Area Show Bored Meeting @ 7 @ Office Ended @ 930 (10 adults)
- 04/12 Help Olton AG teacher train the meat judging team and get them to practice at Texas Tech (3 kids)
- 04/12 Livestock Judging Practice @ 5-7 @ office (15 Kids)
- 04/13 District Duds to Dazzle @ Christ the King School in Lubbock @ 8 (12 Kids)  
Intermediate 1 Team 2<sup>nd</sup> place jewelry/accessory
- 04/13 District Fashion Show @ District Office @ 5 (5 Kids)  
Claire Lostroh- Intermediate Construction Dressy  
Bonnie Reese- Senior Buying Semi-formal/formal  
Jaden Burt- Senior buying fabulous fashions under \$25; 1<sup>st</sup> place cotton awards- Roundup Qualifier  
Charlotte Burt- 3<sup>rd</sup> place intermediate construction dressy  
Zoie Peterson 2<sup>nd</sup> junior Construction Casual



- Khole Marez was a youth task force member for both Duds and Fashion Show
- 04/14 South Plains Judging Contest @ Mallet Event Center (11 Kids)
- 04/16 Rifle Practice (16 Kids)
- 04/17 Livestock Judging Practice @ 5 @ office (11 Kids)
- 04/17 County Council meeting @ Office to decide who will be elected into office for 2023-2024 4H years (4 Kids)
- 04/18 Lions Club Meeting @ First United @ 645 ( Jadnen Charlie and Lillian Burt) (15 Adults and 3 Kids)
- 04/18 Online TCAAA Meeting @ 10 on Teams
- 04/19 Livestock Judging Committee Meeting @ Lubbock County Office @ 10
- 04/19 Path to the Plate Meeting on teams to talk about summer meeting days
- 04/20 Judging Practice @ 5-7 @ Office (12 Kids)
- 04/21 Commissioners Court (10 Adults)
- 04/21 Harpers in the office in the morning for working on Educational presentation
- 04/21 District Livestock Judging Contest @ Texas Tech @ 2 (13 Kids)

Junior Teams and Individuals

- 6<sup>th</sup> Place Beef Team
- 9<sup>th</sup> Place Overall
- 2<sup>nd</sup> Place Hogs **Paisle Claunch**

Intermediate Teams and Individuals

- 6<sup>th</sup> Place Sheep and Goats **Piper Carr**
- 9<sup>th</sup> Place Sheep and Goat Team
- 7<sup>th</sup> Place Hogs Team
- 8<sup>th</sup> Place Beef **Piper Carr**
- 6<sup>th</sup> Place Beef Team
- 9<sup>th</sup> Place Reasons Team
- 9<sup>th</sup> Place Overall **Piper Carr**

Senior Teams and Individuals

- 8<sup>th</sup> Place Sheep and Goats Team
- 6<sup>th</sup> Place Hogs Team
- 6<sup>th</sup> Place Beef Team
- 7<sup>th</sup> Place Team Overall

- 04/22 District Rifle Contest @ Patriot shooting rang in Lubbock Chair of Contest (12 Kids)

Junior Team and Individuals

- 8<sup>th</sup> Place **Colin Black**
- 13<sup>th</sup> Place **Carly Stone**
- 16<sup>th</sup> Place **Lillian Burt**
- 25<sup>th</sup> Place **Paisle Claunch**
- 35<sup>th</sup> Place **Branson Beller**
- 37<sup>th</sup> Place **Hayden Beller**
- 6<sup>th</sup> Place Team

Intermediate Team and Individuals

- 12<sup>th</sup> Place **Jared Phares**



20<sup>th</sup> Place **Case Stone**  
 25<sup>th</sup> Place **Charlotte Burt**  
 4<sup>th</sup> Place Team

Senior Team and Individuals

6<sup>th</sup> Place Garycin Bigham  
 13<sup>th</sup> Place Kealee Bussy  
 23<sup>rd</sup> Place Jaden Burt  
 24<sup>th</sup> Place Jeremy Burt  
 4<sup>th</sup> Place Team

- 04/23 Shotgun Practice (13 Kids and 8 Adults)
- 04/24 Talked to Jhon Toby about a field day with Bailey county at Bamert Seed
- 04/24 All Photos due to office for county photography challenge
- 04/25 Lions Club Meeting @ 6:45 @ First United Bank (2 Kids and 10 Adults)
- 04/25 Booked rooms for TCAAA state meeting and for District skeet shoot
- 04/26 Sudan AG in the Classroom (Moved to the 5 th)**
- 04/27 Vacation**
- 04/27 Shotgun Practice (6 Kids, 3 Adults)
- 04/28 Vacation**
- 04/30 Shotgun Practice (17 Kids, 9 Adults)

**Monthly Contacts**

Telephone	Message (total conversations)	Office Visits	Site Visits	Group	Total Direct contacts	Media Posts	Newsletter
95	80	9	6	28	550	30	0

**Major plans for next month: (May 2023)**

- Weekly – Lamb County 4-H Update sent each Friday.
- 05/01 End Of the year party for Littlefield 4H Club
- 05/01 Suburban going to Triple A for Oil change
- 05/02 Littlefield FFA Banquet
- 05/03 Meeting with Kiriste to get a list of speakers for conference.
- 05/03 Meeting with Baily County agents to work on Bamert meeting.
- 05/04 TEA 4H YDP Meeting
- 05/04 Shotgun Practice
- 05/05 District Photo Due Online
- 05/05 Sudan AG in the Classroom (Dairy)
- 05/05 Meeting in the Office To talk about State Round up with Parents



- 05/06 District Entomology Contest
- 05/07 Shotgun Practice
- 05/08 Olton High School AG in the Classroom (Muleshoe wild life refuge)
- 05/08 Commissioners Court
- 05/08 District Officer Applications Due
- 05/09 Sudan High School AG in the Classroom (Muleshoe Wildlife Refuge)
- 05/09 Record Book Training in Olton @ 5
- 05/10 Meeting @ District Office
- 05/10 Sudan FFA Banquet @ 6 @ School
- 05/11 Shotgun Practice
- 05/11 Olton FFA Banquet
- 05/13 District Indoor Archery
- 05/14 Shotgun Practice
- 05/15 State Round up Entres Due
- 05/15 State Storybored Due
- 05/18 Shotgun Practice
- 05/19 Sudan Graduation
- 05/21 Shotgun Practice
- 05/23 Meeting with Kim Claridy for L.E.A.F. Camp
- 05/23 Livestock Skillathon entrée due for district
- 05/25 Meeting in Bushland training with Danny
- 05/25 Shotgun Practice
- 05/26 District Livestock Skillathon
- 05/26 State Short Horn Show in Lubbock
- 05/27 Buff Branding @ Amarillo
- 05/27 State Short Horn Show in Lubbock
- 05/28 Buff Branding @ Amarillo
- 05/28 State Short Horn Show in Lubbock
- 05/28 Shotgun Practice
- 05/30 Meeting For Day Camp with Kim Claridy (Moved To May 23 Due to Awards Meeting for schools)**

**Extension Mileage and Travel Report to County Commissioners Court**

Date	Monthly Travel	Miles	Meals	Lodging
04/01	Clarendon Judging Contest	318		
04/04	Soil Samples	15		
04/04	Olton for Fashion Show and Meeting	42		
04/06	Sweetwater Judging Contest	300		
04/12	Meat Judging	100		



04/13	District Dudz and Fashion Show	96		
04/14	South Plains Judging Contest	50		
04/19	Livestock Committee meeting	75		
04/21	District Livestock Judging	70		
04/22	District Rifle Contest	70		
04/23	Handing out thank you lists	50		
	Daily Travel (30)	930		
<b>GRAND TOTAL OF MILES, MEALS &amp; LODGING</b>		<b>2,116</b>		

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:** 05/01/2022      **Signed:** Brandon Albus

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

# FAMILY & COMMUNITY HEALTH

**May 2023**

## Program/Reporting Preparation

- 5/2: Food Handler's Certification & Cottage Laws
- 5/9: Record Book Training
- 5/18: Mental Health First Aid Pre-Course
- 5/25-26: Reporting in Office
- 5/30: Enjoying Your Harvest Planning Meeting

## Outreach/Networking/Contests

- 5/8: Letter of Recommendation – Brindle Harper – District 4-H Officer Application
- 5/11: Littlefield Rotary Club Meeting
- 5/12: Judge - Hale Co. Officer Elections
- 5/15: Sudan ISD Memorial Day Service
- 5/16: PMHC Scholarship Judging
- 5/17: LEAF Day Camp Flyers delivered to schools in Lamb County (8 schools)
- 5/23-24: TEA CTE Advisory Committee – Austin
- 5/30: Intern began in office; 5/30: LEAF Camp Meeting (14 Members/Volunteers)

## Planned Educational Programs

- 5/3: Food Handler's Certification & Cottage Laws – Lubbock (26 participants)
- 5/5: Ag in the Classroom – Sudan Elem. - Dairy (40 4<sup>th</sup> graders); Round-Up Orientation Meeting (8 participants)
- 5/9: Record Book Training – Olton (5 participants)
- 5/16: Record Book Training – Littlefield (2 participants)
- 5/31: Record Book Training – Littlefield (5 participants)

**May 2023**

## Professional Development

- 5/1: Innovative Ideas – Summer Program Ideas
- 5/4: TAE4-HYDP District Meeting
- 5/9: TEAFCS District Meeting
- 5/10: District Administration Meeting
- 5/19: Mental Health First Aid
- 5/22: Internship Orientation; In-Depth Plans – Meeting with RPL

## Upcoming Plans

- 6/1-3: 4-H Junior Leader Lab
- 6/5-9: Personal Vacation
- 6/12: Commissioner's Court; Innovative Ideas
- 6/13: Mentor meeting for planning
- 6/14: Record Book Judges Training; Leaf Camp meeting
- 6:20-21: LEAF Day Camp
- 6/21: 4-H Program Planning – District office
- 6/23: MHFA – Narcan Training
- 6/26: Commissioner's Court
- 6/27: County Record Books Due; Adult Leader's Meeting
- 6/28: County Record Book Judging
- 6/29: Path to the Plate Multi-County Event – Plainview
- 6/30: D2 Fishing Extravaganza

## Mileage & Travel Report

Date	Destination/Reason	Miles
5/3	Lubbock – Food Handler's/Cottage Laws Program	76
5/4	TEA4-HYDP - Plainview	84
5/9	TEAFCS – Ropesville & Lubbock Olton – Record Book Training	126
5/10	Lubbock – District Office	74
5/12	Plainview – Officer Judging	96
5/22	Lubbock – Intern Orientation; Airport – CTE Advisory Mtg.	80
Daily	Travel to/from work (44 mi)	924
<b>Total Miles: 1460</b>		

## Monthly Contacts

Phone	Message (total conversations)	Office Visits	Site Visits	Group	Total Direct Contacts	Media Posts	Newsletter
35	80	8	5	11	130	24	In Progress



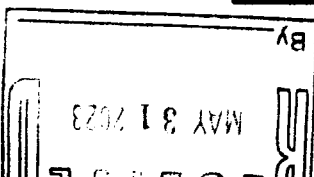
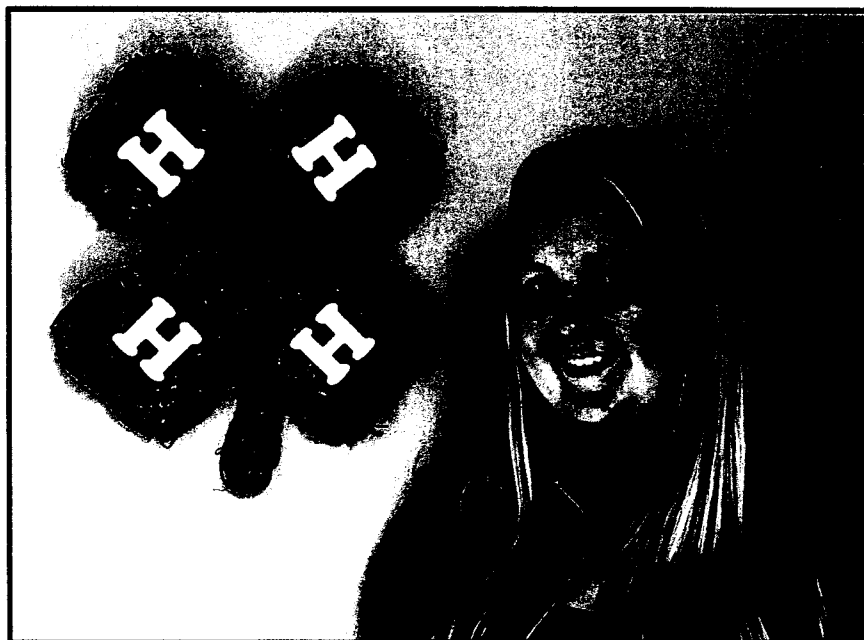
## Meet Our FCH Intern, Jenna Yarbrough

Jenna is a Texas Tech University senior majoring in Family and Consumer Sciences Education. Originally from the Beaumont area, Jenna decided to attend TTU because a family member attended in the past and she felt a connection to the university.

Jenna is spending the summer learning about Texas AgriLife Extension. She will attend Junior Leader Lab, Texas 4-H Roundup, and Senior Power Camp with the agents. At school, Jenna is a member of AAFCS Professional Organization, Sigma Phi Lambda, and serves as a College of Human Sciences Ambassador.

Jenna is very interested in the Fashion Design project through Extension. She is most interested in learning about Family & Consumer Sciences careers beyond the classroom as well as 4-H. She looks forward to working with our Lamb County youth this summer.

Jenna began her internship on May 30 and will work with the Extension Service through the beginning of August. She will finish her coursework next fall, student teach in the spring, and will graduate in May 2024.



**DAILY DEPOSITS - APRIL 2023**  
**LAMB COUNTY CLERK**

DATE	DocPro	CRIMINAL	CIVIL	
4/3/2023	\$808.00	\$180.00	\$0.00	
4/4/2023	\$513.00	\$490.00	\$0.00	
4/5/2023	\$313.00	\$917.00	\$1,500.00	BONDS\$
4/6/2023	\$580.00	\$0.00	\$0.00	
4/10/2023	\$447.00	\$0.00	\$0.00	
4/11/2023	\$490.00	\$150.00	\$223.00	
4/12/2023	\$398.00	\$0.00	\$0.00	
4/13/2023	\$569.00	\$0.00	\$0.00	
4/14/2023	\$1,089.00	\$25.00	\$4.00	
4/17/2023	\$611.00	\$100.00	\$0.00	
4/18/2023	\$486.00	\$0.00	\$223.00	
4/19/2023	\$541.00	\$0.00	\$0.00	
4/20/2023	\$388.00	\$0.00	\$0.00	
4/21/2023	\$1,033.00	\$0.00	\$0.00	
4/24/2023	\$905.25	\$100.00	\$223.00	
4/25/2023	\$305.00	\$0.00	\$22.00	
4/26/2023	\$324.00	\$0.00	\$0.00	
4/27/2023	\$579.00	\$55.00	\$223.00	
4/28/2023	\$642.00	\$220.00	\$0.00	
	\$11,021.25	\$2,237.00	\$2,418.00	
<b>RESTITUTION</b>				
4/14/2023		\$70.00		
4/17/2023		\$10.00		
4/27/2023		\$260.00		
<b>COLLECTION FEE</b>				

# Revenue Account Breakdown

By Date: 4/1/2023 12:00 AM - 4/30/2023 11:59 PM; Departments: All

Lamb County

Monday, May 01, 2023 3:45 PM

<b>Birth Certificate Fees</b>		<b>010-2204</b>	
Vital Statistics Fee			\$122.40
			Account Total: \$122.40
<b>Marriage License Fees</b>		<b>010-2214</b>	
Marriage State			\$90.00
			Account Total: \$90.00
<b>Courthouse Security - OPR</b>		<b>084-4119</b>	
Courthouse Security Fee			\$208.00
Security			\$3.00
			Account Total: \$211.00
<b>CC Records Management - OPR</b>		<b>086-4171</b>	
Record Management			\$10.00
Records Management			\$1,905.00
Records Mgmt			\$30.00
			Account Total: \$1,945.00
<b>Vital Statistics Preservation</b>		<b>086-4172</b>	
Vital Statistics Preservation Fee			\$82.00
Vital Stats Pres			\$3.00
			Account Total: \$85.00
<b>CC Archive Fee - OPR</b>		<b>151-4107</b>	
Record Archive			\$10.00
Records Archive			\$1,935.00
			Account Total: \$1,945.00
<b>County Clerk General</b>		<b>010-4105</b>	
8.5 x 17 Protective Sleeve			\$12.00
Certified Fee			\$20.00
Clerk Certification Fee			\$80.00
Copy Fee			\$442.00
Double Sided			\$32.00
Issuance of Letters			\$4.00
Search Fee			\$75.00
Take-Off Disk			\$210.00
Vital Statistics Preservation			\$16.00
			Account Total: \$891.00
<b>Recording Fee</b>		<b>010-4105</b>	
Additional Locations			\$15.00
Recording Fee			\$4,002.00
			Account Total: \$4,017.00
<b>County Clerk - OPR</b>		<b>010-4105</b>	
Additional Names			\$0.25

**Revenue Account Breakdown**

By Date: 4/1/2023 12:00 AM - 4/30/2023 11:59 PM; Departments: All

County Clerk Fee/Search/Certificate

County Clerk/Search/Certificate

Marriage County

Posting

**Lamb County**

Monday, May 01, 2023 3:45 PM

\$1,373.60

\$161.00

\$90.00

\$6.00

Account Total: \$1,630.85

**Copies**

**010-4105**

# of 8.5 x 11 Protective Sheet

\$84.00

Account Total: \$84.00

Grand Total: \$11,021.25

**Receipt Totals**

By Date: 4/1/2023 12:00 AM - 4/30/2023 11:59 PM; Departments: All; Accrual based.

Lamb County  
Monday, May 01, 2023 3:41 PM

**Summary:**

Receipt Item Totals		Paid	Charged	Debited	Total
Document:		\$8,285.25	\$0.00	\$0.00	\$8,285.25
Non Document:		\$2,736.00	\$0.00	\$0.00	\$2,736.00
<b>Subtotal:</b>		<b>\$11,021.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,021.25</b>
<b>Payment on Account Totals</b>					
Applied:		\$0.00			
Refunded:		\$0.00			
Unposted:		\$0.00			
<b>Net Posted:</b>		<b>\$0.00</b>			
<b>Payments &amp; Refunds</b>					
Cash (Refund):		-\$476.00			
Cash:		\$1,945.00			
Check:		\$7,282.25			
Credit Card:		\$2,270.00			
<b>Total:</b>		<b>\$11,021.25</b>			
<b>Revenue Account Activity</b>					
987-654-321	Accounts Receivable				\$0.00
010-2204	Birth Certificate Fees				\$122.40
010-2214	Marriage License Fees				\$90.00
084-4119	Courthouse Security - OPR				\$211.00
086-4171	CC Records Management - OPR				\$1,945.00
086-4172	Vital Statistics Preservation				\$85.00
151-4107	CC Archive Fee - OPR				\$1,945.00
010-4105	County Clerk General				\$891.00
010-4105	Recording Fee				\$4,017.00
010-4105	County Clerk - OPR				\$1,630.85
010-4105	Copies				\$84.00
<b>Total:</b>					<b>\$11,021.25</b>

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
**TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 05/05/2023 AT 12:06pm**  
**04/01/2023 THRU 04/30/2023 - PAGE 1**

**CRIMINAL DISTRIBUTIONS**

EMS/TRAUMA FUND	010-2201	54.26
STATE TRAFFIC FEE	010-2202	3.63
JUDICIAL FUND (COUNTY JUDGE)	010-2205	16.82
TIME PAYMENT	010-2206	25.00
CONSOLIDATED COURT COST	010-2213	593.94
SUPPORT OF JUDICIAL FUNDS - STATE	010-2216	5.40
DWI TRAFFIC FINE (TOX)	010-2221	60.00
SPECIALTY COURT ACCT	010-2223	68.15
JURY SERVICE FEE	010-2231	4.48
INDIGENT DEFENSE FUND	010-2239	2.00
DRUG COURT PROGRAM - CC	010-2240	6.00
DRUG COURT PROGRAM - ST	010-2240	54.00
E-FILING FEE - CRIM - CC	010-2243	5.00
COUNTY ATTORNEY	010-4103	28.03
ARREST/WARRANT	010-4104	4.37
BOND FEE	010-4104	13.21
SHERIFFS FEE	010-4104	75.90
COUNTY CLERK	010-4105	44.85
SUPPORT OF JUDICIAL FUNDS - COUNTY	010-4124	0.60
FINES	010-4208	785.00
JURY FUND	057-4195	3.41
COURTHOUSE SECURITY	084-4119	37.44
RECORDS MANAGEMENT - COUNTY	085-4171	22.50
CO CLERK RECORDS MGT	086-4171	90.71
CO & DIST TECH FUND	088-4191	17.64
COURT REPORTER SERVICE FUND	095-4120	10.23
COUNTY CLERKS FEE	152-4105	136.29
PROSECTORS FEE	170-4103	68.14

**2,237.00**

<b>TOTAL DISBURSEMENTS:</b>	<b>2,237.00</b>
<b>CREDIT CARD CHARGES:</b>	<b>(585.00)</b>
<b>EFILING CC CHARGES:</b>	<b>(0.00)</b>
<b>EFILING CHECK CHARGES:</b>	<b>(0.00)</b>
<b>ERECORDING CC CHARGES:</b>	<b>(0.00)</b>
<b>ESCROW CHARGES :</b>	<b>(0.00)</b>
<b>ESCROW PAYMENTS :</b>	<b>0.00</b>
<b>REIMBURSEMENT :</b>	<b>0.00</b>

**TOTAL DEPOSIT: 1,652.00**

**NON-DISBURSED FEES**

(PAYMENTS BY C.C. <u>ONLY</u> ) RESTITUTION:	10.00
RESTITUTION:	260.00
RESTITUTION - CC:	20.00
(PAYMENTS BY C.C. <u>ONLY</u> ) RESTITUTION - CC:	50.00

**TOTAL RECEIVED: 1,992.00**

**SUMMARY BREAKDOWN**

TOTAL FINE	785.00
TOTAL ALL OTHER FEES	1,452.00
<b>TOTAL</b>	<b>2,237.00</b>

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 05/05/2023 AT 12:06pm  
 04/01/2023 THRU 04/30/2023 - PAGE 2

	OVER/SHORT	\$ _____
CHECKS	0.00	
CASH	1,572.00	
CASH REFUND	(0.00)	
MONEY ORDER	420.00	
CREDIT CARD	585.00	
EFILING CC	0.00	
EFILING CHECK	0.00	
ERECORDING CC	0.00	
DIRECT DEPOSIT	0.00	
CASHIER'S CHECK	0.00	
TOTAL	2,577.00	
RECEIPT NO. 200760 TO 200800		
EXCLUDING TS/WF/NC/UN RECEIPT NO. 200762, 200786, 200797		
ALL RECEIPT NO. 200760 TO 200800		

**PAY TYPE SECTION**

**Credit Card Payments**

	- RESTITUTION - CC	60.00
010-2201	- EMS/TRAUMA FUND	35.00
010-2213	- CONSOLIDATED COURT COST	209.58
010-2223	- SPECIALTY COURT ACCT	28.50
010-4208	- FINES	105.00
057-4195	- JURY FUND	1.44
084-4119	- COURTHOUSE SECURITY	14.27
086-4171	- CO CLERK RECORDS MGT	35.65
088-4191	- CO & DIST TECH FUND	5.71
095-4120	- COURT REPORTER SERVICE FU	4.29
152-4105	- COUNTY CLERKS FEE	57.05
170-4103	- PROSECTORS FEE	28.51
<b>TOTAL</b>		<b>585.00</b>

**Cash, Checks, and Money Orders Collected**

	- RESTITUTION - CC	299.26
010-2202	- STATE TRAFFIC FEE	3.63
010-2205	- JUDICIAL FUND (COUNTY JUD	16.82
010-2206	- TIME PAYMENT	25.00
010-2213	- CONSOLIDATED COURT COST	384.36
010-2216	- SUPPORT OF JUDICIAL FUNDS	5.40
010-2221	- DWI TRAFFIC FINE (TOX)	60.00
010-2223	- SPECIALTY COURT ACCT	39.65
010-2231	- JURY SERVICE FEE	4.48
010-2239	- INDIGENT DEFENSE FUND	2.00
010-2240	- DRUG COURT PROGRAM - CC	60.00
010-2243	- E-FILING FEE - CRIM - CC	5.00
010-4103	- COUNTY ATTORNEY	28.03
010-4104	- SHERIFFS FEE	93.48
010-4105	- COUNTY CLERK	44.85
010-4124	- SUPPORT OF JUDICIAL FUNDS	0.60
010-4208	- FINES	680.00
057-4195	- JURY FUND	1.97
084-4119	- COURTHOUSE SECURITY	23.17
085-4171	- RECORDS MANAGEMENT - COUN	22.50
086-4171	- CO CLERK RECORDS MGT	55.06
088-4191	- CO & DIST TECH FUND	11.93
095-4120	- COURT REPORTER SERVICE FU	5.94
152-4105	- COUNTY CLERKS FEE	79.24
170-4103	- PROSECTORS FEE	39.63
<b>TOTAL</b>		<b>1,992.00</b>

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 05/05/2023 AT 12:06pm  
 04/01/2023 THRU 04/30/2023 - PAGE 3

**No Charge, Time Served and Waived Fee**

010-2205	- JUDICIAL FUND (COUNTY JUD	15.00
010-2206	- TIME PAYMENT	25.00
010-2213	- CONSOLIDATED COURT COST	338.89
010-2216	- SUPPORT OF JUDICIAL FUNDS	5.40
010-2223	- SPECIALTY COURT ACCT	34.82
010-2231	- JURY SERVICE FEE	4.00
010-2239	- INDIGENT DEFENSE FUND	2.00
010-2243	- E-FILING FEE - CRIM - CC	5.00
010-4103	- COUNTY ATTORNEY	25.00
010-4104	- SHERIFFS FEE	60.00
010-4105	- COUNTY CLERK	40.00
010-4117	- COURT APPOINTED ATTORNEY	600.00
010-4124	- SUPPORT OF JUDICIAL FUNDS	0.60
057-4195	- JURY FUND	1.74
084-4119	- COURTHOUSE SECURITY	20.41
085-4171	- RECORDS MANAGEMENT - COUN	22.50
086-4171	- CO CLERK RECORDS MGT	46.02
088-4191	- CO & DIST TECH FUND	10.96
095-4120	- COURT REPORTER SERVICE FU	5.22
152-4105	- COUNTY CLERKS FEE	69.63
170-4103	- PROSECTORS FEE	34.81
<b>TOTAL</b>		<b>1,367.00</b>
<b>REPORT TOTAL</b>		<b>3,944.00</b>

Non Disbursed Fee Detail

Fee: REST-C (PAYMENTS BY C.C. O 10.00

DATE	RCPT#	CAUSE	NAME	FEE.AMT
04/17/2023	200783	15,194	JIMENEZ, EDUARDO	10.00
				10.00

Fee: REST RESTITUTION 260.00

DATE	RCPT#	CAUSE	NAME	FEE.AMT
04/27/2023	200795	CCR-18062	MCCAMISH, SHELBY JAEALYN	260.00
				260.00

Fee: RSTCC RESTITUTION 20.00

DATE	RCPT#	CAUSE	NAME	FEE.AMT
04/14/2023	200779	CCR-17809	AGUILAR, MICHAEL TONY	20.00
				20.00

Fee: RSTCC- (PAYMENTS BY C.C. O 50.00

DATE	RCPT#	CAUSE	NAME	FEE.AMT
04/14/2023	200780	CCR-17853	RIOS, JUAN ROBERTO	50.00
				50.00



MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 05/05/2023 AT 12:06pm  
 04/01/2023 THRU 04/30/2023 - PAGE 4  
 ACCOUNT DETAIL SECTION

ACCOUNT.DETAIL.SECTION

CRIMINAL DETAIL FOR EMS/TRAUMA FUND 010-2201

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200796	04/27/2023	19.26	CA	55.00	GUTIERREZ, JOSE ANGE	14,980
200768	04/04/2023	35.00	CC	100.00	CRISTAN, SHAWN ANTHO	CCR-18005
		54.26				

CRIMINAL DETAIL FOR STATE TRAFFIC FEE 010-2202

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200796	04/27/2023	3.63	CA	55.00	GUTIERREZ, JOSE ANGE	14,980
		3.63				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200771	04/05/2023	15.00	CA	867.00	DURAN, MATTI AZTAN	CCR-17931
200796	04/27/2023	1.82	CA	55.00	GUTIERREZ, JOSE ANGE	14,980
		16.82				

CRIMINAL DETAIL FOR TIME PAYMENT 010-2206

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200771	04/05/2023	25.00	CA	867.00	DURAN, MATTI AZTAN	CCR-17931
		25.00				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COST 010-2213

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200761	04/03/2023	13.61	CA	25.00	VILLARREAL, JUAN GAR	CCR-18086
200766	04/04/2023	147.00	MO	320.00	MILLAR, JORGE F	CCR-18059
200767	04/04/2023	27.22	CC	50.00	CRUZ, EVALEEN SHERAY	CCR-18078
200768	04/04/2023	35.37	CC	100.00	CRISTAN, SHAWN ANTHO	CCR-18005
200769	04/04/2023	10.90	CA	20.00	DURAN, MARIBEL	CCR-18057
200770	04/05/2023	27.22	CC	50.00	DELAFUENTE, KASEY KA	CCR-18071
200771	04/05/2023	83.00	CA	867.00	DURAN, MATTI AZTAN	CCR-17931
200773	04/11/2023	54.44	CA	100.00	GALVAN, PABLO JAVIER	CCR-18075
200784	04/17/2023	38.10	CC	100.00	CATANO, LORENZO ALEX	CCR-18046
200787	04/24/2023	54.45	MO	100.00	GUZMAN-RODRIGUEZ, AN	CCR-17982
200792	04/27/2023	141.56	CA	260.00	MCCAMISH, SHELBY JAE	CCR-18062
200793	04/27/2023	-141.56	CA	-260.00	MCCAMISH, SHELBY JAE	CCR-18062
200796	04/27/2023	10.06	CA	55.00	GUTIERREZ, JOSE ANGE	14,980
200798	04/28/2023	10.90	CA	20.00	NAJERA, ALAN ORTIZ	CCR-18032
200799	04/28/2023	81.67	CC	150.00	HARRELL, WESLEY ROGE	CCR-18077
		593.94				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200771	04/05/2023	5.40	CA	867.00	DURAN, MATTI AZTAN	CCR-17931
		5.40				

CRIMINAL DETAIL FOR DWI TRAFFIC FINE (TOX) 010-2221

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200763	04/03/2023	60.00	CA	60.00	ESPARZA, ROSEMARY	CCR-18047
		60.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 05/05/2023 AT 12:06pm  
 04/01/2023 THRU 04/30/2023 - PAGE 5  
 ACCOUNT DETAIL SECTION

CRIMINAL DETAIL FOR SPECIALTY COURT ACCT 010-2223

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200761	04/03/2023	1.86	CA	25.00	VILLARREAL, JUAN GAR	CCR-18086
200766	04/04/2023	20.00	MO	320.00	MILLAR, JORGE F	CCR-18059
200767	04/04/2023	3.70	CC	50.00	CRUZ, EVALEEN SHERAY	CCR-18078
200768	04/04/2023	4.82	CC	100.00	CRISTAN, SHAWN ANTHO	CCR-18005
200769	04/04/2023	1.48	CA	20.00	DURAN, MARIBEL	CCR-18057
200770	04/05/2023	3.70	CC	50.00	DELAFUENTE, KASEY KA	CCR-18071
200773	04/11/2023	7.42	CA	100.00	GALVAN, PABLO JAVIER	CCR-18075
200784	04/17/2023	5.18	CC	100.00	CATANO, LORENZO ALEX	CCR-18046
200787	04/24/2023	7.41	MO	100.00	GUZMAN-RODRIGUEZ, AN	CCR-17982
200792	04/27/2023	19.26	CA	260.00	MCCAMISH, SHELBY JAE	CCR-18062
200793	04/27/2023	-19.26	CA	-260.00	MCCAMISH, SHELBY JAE	CCR-18062
200798	04/28/2023	1.48	CA	20.00	NAJERA, ALAN ORTIZ	CCR-18032
200799	04/28/2023	11.10	CC	150.00	HARRELL, WESLEY ROGE	CCR-18077
		68.15				

CRIMINAL DETAIL FOR JURY SERVICE FEE 010-2231

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200771	04/05/2023	4.00	CA	867.00	DURAN, MATTI AZTAN	CCR-17931
200796	04/27/2023	0.48	CA	55.00	GUTIERREZ, JOSE ANGE	14,980
		4.48				

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 010-2239

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200771	04/05/2023	2.00	CA	867.00	DURAN, MATTI AZTAN	CCR-17931
		2.00				

CRIMINAL DETAIL FOR DRUG COURT PROGRAM - CC 010-2240

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200771	04/05/2023	6.00	CA	867.00	DURAN, MATTI AZTAN	CCR-17931
		6.00				

CRIMINAL DETAIL FOR DRUG COURT PROGRAM - ST 010-2240

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200771	04/05/2023	54.00	CA	867.00	DURAN, MATTI AZTAN	CCR-17931
		54.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200771	04/05/2023	5.00	CA	867.00	DURAN, MATTI AZTAN	CCR-17931
		5.00				

CRIMINAL DETAIL FOR COUNTY ATTORNEY 010-4103

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200771	04/05/2023	25.00	CA	867.00	DURAN, MATTI AZTAN	CCR-17931
200796	04/27/2023	3.03	CA	55.00	GUTIERREZ, JOSE ANGE	14,980
		28.03				

CRIMINAL DETAIL FOR ARREST/WARRANT 010-4104

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200796	04/27/2023	4.37	CA	55.00	GUTIERREZ, JOSE ANGE	14,980

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
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4.37

CRIMINAL DETAIL FOR BOND FEE 010-4104

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200760	04/03/2023	2.00	CA	15.00	SEAS-MENDOZA, SERGIO	CCR-17909
200771	04/05/2023	10.00	CA	867.00	DURAN, MATTI AZTAN	CCR-17931
200796	04/27/2023	1.21	CA	55.00	GUTIERREZ, JOSE ANGE	14,980

13.21

CRIMINAL DETAIL FOR SHERIFFS FEE 010-4104

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200760	04/03/2023	13.00	CA	15.00	SEAS-MENDOZA, SERGIO	CCR-17909
200771	04/05/2023	10.00	CA	867.00	DURAN, MATTI AZTAN	CCR-17931
200771	04/05/2023	50.00	CA	867.00	DURAN, MATTI AZTAN	CCR-17931
200796	04/27/2023	2.90	CA	55.00	GUTIERREZ, JOSE ANGE	14,980

75.90

CRIMINAL DETAIL FOR COUNTY CLERK 010-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200771	04/05/2023	40.00	CA	867.00	DURAN, MATTI AZTAN	CCR-17931
200796	04/27/2023	4.85	CA	55.00	GUTIERREZ, JOSE ANGE	14,980

44.85

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200771	04/05/2023	0.60	CA	867.00	DURAN, MATTI AZTAN	CCR-17931

0.60

CRIMINAL DETAIL FOR FINES 010-4208

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200764	04/03/2023	60.00	CA	60.00	FLORES, ADRIAN SEVIL	CCR-17948
200765	04/03/2023	20.00	CA	20.00	AVILES, JULIANNA MAC	CCR-17985
200766	04/04/2023	50.00	MO	320.00	MILLAR, JORGE F	CCR-18059
200771	04/05/2023	500.00	CA	867.00	DURAN, MATTI AZTAN	CCR-17931
200775	04/11/2023	50.00	CA	50.00	PEREZ, TYLER ELISHA	CCR-17930
200776	04/14/2023	25.00	CC	25.00	LOPEZ, JIMMY	CCR-17929
200777	04/14/2023	20.00	CA	20.00	AGUILAR, MICHAEL TON	CCR-17809
200778	04/14/2023	-20.00	CA	-20.00	AGUILAR, MICHAEL TON	CCR-17809
200784	04/17/2023	30.00	CC	100.00	CATANO, LORENZO ALEX	CCR-18046
200800	04/28/2023	50.00	CC	50.00	ZERMENO, JOSE MARIA	CCR-17981

785.00

CRIMINAL DETAIL FOR JURY FUND 057-4195

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200761	04/03/2023	0.09	CA	25.00	VILLARREAL, JUAN GAR	CCR-18086
200766	04/04/2023	1.00	MO	320.00	MILLAR, JORGE F	CCR-18059
200767	04/04/2023	0.19	CC	50.00	CRUZ, EVALEEN SHERAY	CCR-18078
200768	04/04/2023	0.24	CC	100.00	CRISTAN, SHAWN ANTHO	CCR-18005
200769	04/04/2023	0.07	CA	20.00	DURAN, MARIBEL	CCR-18057
200770	04/05/2023	0.19	CC	50.00	DELAFUENTE, KASEY KA	CCR-18071
200773	04/11/2023	0.37	CA	100.00	GALVAN, PABLO JAVIER	CCR-18075
200784	04/17/2023	0.26	CC	100.00	CATANO, LORENZO ALEX	CCR-18046
200787	04/24/2023	0.37	MO	100.00	GUZMAN-RODRIGUEZ, AN	CCR-17982

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
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200792	04/27/2023	0.96	CA	260.00	MCCAMISH, SHELBY JAE	CCR-18062
200793	04/27/2023	-0.96	CA	-260.00	MCCAMISH, SHELBY JAE	CCR-18062
200798	04/28/2023	0.07	CA	20.00	NAJERA, ALAN ORTIZ	CCR-18032
200799	04/28/2023	0.56	CC	150.00	HARRELL, WESLEY ROGE	CCR-18077
		3.41				

CRIMINAL DETAIL FOR COURTHOUSE SECURITY 084-4119

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200761	04/03/2023	0.93	CA	25.00	VILLARREAL, JUAN GAR	CCR-18086
200766	04/04/2023	10.00	MO	320.00	MILLAR, JORGE F	CCR-18059
200767	04/04/2023	1.85	CC	50.00	CRUZ, EVALEEN SHERAY	CCR-18078
200768	04/04/2023	2.41	CC	100.00	CRISTAN, SHAWN ANTHO	CCR-18005
200769	04/04/2023	0.74	CA	20.00	DURAN, MARIBEL	CCR-18057
200770	04/05/2023	1.85	CC	50.00	DELAFUENTE, KASEY KA	CCR-18071
200771	04/05/2023	3.00	CA	867.00	DURAN, MATTI AZTAN	CCR-17931
200773	04/11/2023	3.70	CA	100.00	GALVAN, PABLO JAVIER	CCR-18075
200784	04/17/2023	2.60	CC	100.00	CATANO, LORENZO ALEX	CCR-18046
200787	04/24/2023	3.70	MO	100.00	GUZMAN-RODRIGUEZ, AN	CCR-17982
200792	04/27/2023	9.63	CA	260.00	MCCAMISH, SHELBY JAE	CCR-18062
200793	04/27/2023	-9.63	CA	-260.00	MCCAMISH, SHELBY JAE	CCR-18062
200796	04/27/2023	0.36	CA	55.00	GUTIERREZ, JOSE ANGE	14,980
200798	04/28/2023	0.74	CA	20.00	NAJERA, ALAN ORTIZ	CCR-18032
200799	04/28/2023	5.56	CC	150.00	HARRELL, WESLEY ROGE	CCR-18077
		37.44				

CRIMINAL DETAIL FOR RECORDS MANAGEMENT - COUNTY 085-4171

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200771	04/05/2023	22.50	CA	867.00	DURAN, MATTI AZTAN	CCR-17931
		22.50				

CRIMINAL DETAIL FOR CO CLERK RECORDS MGT 086-4171

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200761	04/03/2023	2.31	CA	25.00	VILLARREAL, JUAN GAR	CCR-18086
200766	04/04/2023	25.00	MO	320.00	MILLAR, JORGE F	CCR-18059
200767	04/04/2023	4.63	CC	50.00	CRUZ, EVALEEN SHERAY	CCR-18078
200768	04/04/2023	6.02	CC	100.00	CRISTAN, SHAWN ANTHO	CCR-18005
200769	04/04/2023	1.85	CA	20.00	DURAN, MARIBEL	CCR-18057
200770	04/05/2023	4.63	CC	50.00	DELAFUENTE, KASEY KA	CCR-18071
200771	04/05/2023	2.50	CA	867.00	DURAN, MATTI AZTAN	CCR-17931
200773	04/11/2023	9.26	CA	100.00	GALVAN, PABLO JAVIER	CCR-18075
200784	04/17/2023	6.48	CC	100.00	CATANO, LORENZO ALEX	CCR-18046
200787	04/24/2023	9.26	MO	100.00	GUZMAN-RODRIGUEZ, AN	CCR-17982
200792	04/27/2023	24.07	CA	260.00	MCCAMISH, SHELBY JAE	CCR-18062
200793	04/27/2023	-24.07	CA	-260.00	MCCAMISH, SHELBY JAE	CCR-18062
200796	04/27/2023	3.03	CA	55.00	GUTIERREZ, JOSE ANGE	14,980
200798	04/28/2023	1.85	CA	20.00	NAJERA, ALAN ORTIZ	CCR-18032
200799	04/28/2023	13.89	CC	150.00	HARRELL, WESLEY ROGE	CCR-18077
		90.71				

CRIMINAL DETAIL FOR CO & DIST TECH FUND 088-4191

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200761	04/03/2023	0.37	CA	25.00	VILLARREAL, JUAN GAR	CCR-18086
200766	04/04/2023	4.00	MO	320.00	MILLAR, JORGE F	CCR-18059
200767	04/04/2023	0.74	CC	50.00	CRUZ, EVALEEN SHERAY	CCR-18078
200768	04/04/2023	0.97	CC	100.00	CRISTAN, SHAWN ANTHO	CCR-18005

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200769	04/04/2023	0.30	CA	20.00	DURAN, MARIBEL	CCR-18057
200770	04/05/2023	0.74	CC	50.00	DELAFUENTE, KASEY KA	CCR-18071
200771	04/05/2023	4.00	CA	867.00	DURAN, MATTI AZTAN	CCR-17931
200773	04/11/2023	1.48	CA	100.00	GALVAN, PABLO JAVIER	CCR-18075
200784	04/17/2023	1.04	CC	100.00	CATANO, LORENZO ALEX	CCR-18046
200787	04/24/2023	1.48	MO	100.00	GUZMAN-RODRIGUEZ, AN	CCR-17982
200792	04/27/2023	3.85	CA	260.00	MCCAMISH, SHELBY JAE	CCR-18062
200793	04/27/2023	-3.85	CA	-260.00	MCCAMISH, SHELBY JAE	CCR-18062
200798	04/28/2023	0.30	CA	20.00	NAJERA, ALAN ORTIZ	CCR-18032
200799	04/28/2023	2.22	CC	150.00	HARRELL, WESLEY ROGE	CCR-18077

17.64

CRIMINAL DETAIL FOR COURT REPORTER SERVICE FUND 095-4120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200761	04/03/2023	0.28	CA	25.00	VILLARREAL, JUAN GAR	CCR-18086
200766	04/04/2023	3.00	MO	320.00	MILLAR, JORGE F	CCR-18059
200767	04/04/2023	0.56	CC	50.00	CRUZ, EVALEEN SHERAY	CCR-18078
200768	04/04/2023	0.72	CC	100.00	CRISTAN, SHAWN ANTHO	CCR-18005
200769	04/04/2023	0.22	CA	20.00	DURAN, MARIBEL	CCR-18057
200770	04/05/2023	0.56	CC	50.00	DELAFUENTE, KASEY KA	CCR-18071
200773	04/11/2023	1.11	CA	100.00	GALVAN, PABLO JAVIER	CCR-18075
200784	04/17/2023	0.78	CC	100.00	CATANO, LORENZO ALEX	CCR-18046
200787	04/24/2023	1.11	MO	100.00	GUZMAN-RODRIGUEZ, AN	CCR-17982
200792	04/27/2023	2.89	CA	260.00	MCCAMISH, SHELBY JAE	CCR-18062
200793	04/27/2023	-2.89	CA	-260.00	MCCAMISH, SHELBY JAE	CCR-18062
200798	04/28/2023	0.22	CA	20.00	NAJERA, ALAN ORTIZ	CCR-18032
200799	04/28/2023	1.67	CC	150.00	HARRELL, WESLEY ROGE	CCR-18077

10.23

CRIMINAL DETAIL FOR COUNTY CLERKS FEE 152-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200761	04/03/2023	3.70	CA	25.00	VILLARREAL, JUAN GAR	CCR-18086
200766	04/04/2023	40.00	MO	320.00	MILLAR, JORGE F	CCR-18059
200767	04/04/2023	7.41	CC	50.00	CRUZ, EVALEEN SHERAY	CCR-18078
200768	04/04/2023	9.63	CC	100.00	CRISTAN, SHAWN ANTHO	CCR-18005
200769	04/04/2023	2.96	CA	20.00	DURAN, MARIBEL	CCR-18057
200770	04/05/2023	7.41	CC	50.00	DELAFUENTE, KASEY KA	CCR-18071
200773	04/11/2023	14.81	CA	100.00	GALVAN, PABLO JAVIER	CCR-18075
200784	04/17/2023	10.38	CC	100.00	CATANO, LORENZO ALEX	CCR-18046
200787	04/24/2023	14.81	MO	100.00	GUZMAN-RODRIGUEZ, AN	CCR-17982
200792	04/27/2023	38.52	CA	260.00	MCCAMISH, SHELBY JAE	CCR-18062
200793	04/27/2023	-38.52	CA	-260.00	MCCAMISH, SHELBY JAE	CCR-18062
200798	04/28/2023	2.96	CA	20.00	NAJERA, ALAN ORTIZ	CCR-18032
200799	04/28/2023	22.22	CC	150.00	HARRELL, WESLEY ROGE	CCR-18077

136.29

CRIMINAL DETAIL FOR PROSECTORS FEE 170-4103

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200761	04/03/2023	1.85	CA	25.00	VILLARREAL, JUAN GAR	CCR-18086
200766	04/04/2023	20.00	MO	320.00	MILLAR, JORGE F	CCR-18059
200767	04/04/2023	3.70	CC	50.00	CRUZ, EVALEEN SHERAY	CCR-18078
200768	04/04/2023	4.82	CC	100.00	CRISTAN, SHAWN ANTHO	CCR-18005
200769	04/04/2023	1.48	CA	20.00	DURAN, MARIBEL	CCR-18057
200770	04/05/2023	3.70	CC	50.00	DELAFUENTE, KASEY KA	CCR-18071
200773	04/11/2023	7.41	CA	100.00	GALVAN, PABLO JAVIER	CCR-18075
200784	04/17/2023	5.18	CC	100.00	CATANO, LORENZO ALEX	CCR-18046

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
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200787	04/24/2023	7.41	MO	100.00	GUZMAN-RODRIGUEZ, AN	CCR-17982
200792	04/27/2023	19.26	CA	260.00	MCCAMISH, SHELBY JAE	CCR-18062
200793	04/27/2023	-19.26	CA	-260.00	MCCAMISH, SHELBY JAE	CCR-18062
200798	04/28/2023	1.48	CA	20.00	NAJERA, ALAN ORTIZ	CCR-18032
200799	04/28/2023	11.11	CC	150.00	HARRELL, WESLEY ROGE	CCR-18077

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68.14

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 05/05/2023 AT 12:07pm  
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**PROBATE DISTRIBUTIONS**

ANNUAL OR FINAL REPORT-OF-GUARDIAN-	010-4105	20.00
APPELLATE JUDICIAL SYSTEM FUND	010-2219	20.00
CLERK OF THE COURT ACCOUNT	152-4105	160.00
COUNTY DISPUTE RESOLUTION FUND	010-2232	60.00
COUNTY JURY FUND	057-4195	40.00
COUNTY LAW LIBRARY FUND	091-4128	140.00
COURT FACILITY FEE FUND	090-4127	80.00
COURT INITIATED GUARDIANSHIP FUND	100-4129	80.00
COURT REPORTER SERVICES FUND	095-4120	100.00
COURTHOUSE SECURITY FUND	084-4119	80.00
JUDGE'S SIGNATURE	010-4108	6.00
JUDICIAL EDUCATION & SUPPORT FUND	101-4130	20.00
LANGUAGE ACCESS FUND	010-2248	12.00
PUBLIC PROBATE ADMINISTRATOR FUND	100-4131	40.00
RECORDS MANAGEMENT & PRESERVATION F	086-4171	60.00

918.00

<b>TOTAL DISBURSEMENTS:</b>	<b>918.00</b>
<b>CREDIT CARD CHARGES:</b>	<b>(10.00)</b>
<b>EFILING CC CHARGES:</b>	<b>(908.00)</b>
<b>EFILING CHECK CHARGES:</b>	<b>(0.00)</b>
<b>ERECORDING CC CHARGES:</b>	<b>(0.00)</b>
<b>ESCROW CHARGES :</b>	<b>(0.00)</b>
<b>ESCROW PAYMENTS :</b>	<b>0.00</b>
<b>REIMBURSEMENT :</b>	<b>0.00</b>
<b>TOTAL DEPOSIT:</b>	<u><b>0.00</b></u>

**NON-DISBURSED FEES**

CASH BOND - CC:	1,500.00
<b>TOTAL RECEIVED:</b>	<u><b>1,500.00</b></u>

**SUMMARY BREAKDOWN**

TOTAL FINE	0.00
TOTAL ALL OTHER FEES	918.00
<b>TOTAL</b>	<u><b>918.00</b></u>

	OVER/SHORT	\$ _____
CHECKS	0.00	
CASH	0.00	
CASH REFUND	(0.00)	
MONEY ORDER	0.00	
CREDIT CARD	10.00	
EFILING COLL CC	908.00	
EF UNCOLLECTED	548.00	
EFILING TOTAL	1,456.00	
EFILING CHECK	0.00	
ERECORDING CC	0.00	
DIRECT DEPOSIT	0.00	
CASHIER'S CHECK	1,500.00	
<b>TOTAL</b>	<b>2,418.00</b>	

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
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EXCLUDING TS/WF/NC/UN RECEIPT NO.  
 ALL RECEIPT NO. 200772 TO 200794

**PAY TYPE SECTION**

**Credit Card Payments**

010-4105	- ANNUAL OR FINAL REPORT-OF	10.00
<b>TOTAL</b>		<b>10.00</b>

**Cash, Checks, and Money Orders Collected**

	- CASH BOND - CC	1,500.00
<b>TOTAL</b>		<b>1,500.00</b>

**Efiled Transactions Collected**

010-2219	- APPELLATE JUDICIAL SYSTEM	20.00
010-2232	- COUNTY DISPUTE RESOLUTION	60.00
010-2248	- LANGUAGE ACCESS FUND	12.00
010-4105	- ANNUAL OR FINAL REPORT-OF	10.00
010-4108	- JUDGE'S SIGNATURE	6.00
057-4195	- COUNTY JURY FUND	40.00
084-4119	- COURTHOUSE SECURITY FUND	80.00
086-4171	- RECORDS MANAGEMENT & PRES	60.00
090-4127	- COURT FACILITY FEE FUND	80.00
091-4128	- COUNTY LAW LIBRARY FUND	140.00
095-4120	- COURT REPORTER SERVICES F	100.00
100-4129	- COURT INITIATED GUARDIANS	80.00
100-4131	- PUBLIC PROBATE ADMINISTRA	40.00
101-4130	- JUDICIAL EDUCATION & SUPP	20.00
152-4105	- CLERK OF THE COURT ACCOUN	160.00
<b>TOTAL</b>		<b>908.00</b>

<b>REPORT TOTAL</b>	<b>2,418.00</b>
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**Non Disbursed Fee Detail**

**Fee: CB-CC CASH BOND - 1500.00**

DATE	RCPT#	CAUSE	NAME	FEE AMT
04/05/2023	200772	CCR-17488	ACT INCORPORATED	1500.00
				<b>1500.00</b>



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

ACCOUNT DETAIL SECTION

PROBATE DETAIL FOR APPELLATE JUDICIAL SYSTEM FUND 010-2219

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200774	04/11/2023	5.00	EF	360.00		5950
200785	04/18/2023	5.00	EF	360.00		5951
200788	04/24/2023	5.00	EF	360.00		5952
200794	04/27/2023	5.00	EF	360.00		5953
		20.00				

PROBATE DETAIL FOR COUNTY DISPUTE RESOLUTION FUND 010-2232

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200774	04/11/2023	15.00	EF	360.00		5950
200785	04/18/2023	15.00	EF	360.00		5951
200788	04/24/2023	15.00	EF	360.00		5952
200794	04/27/2023	15.00	EF	360.00		5953
		60.00				

PROBATE DETAIL FOR LANGUAGE ACCESS FUND 010-2248

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200774	04/11/2023	3.00	EF	360.00		5950
200785	04/18/2023	3.00	EF	360.00		5951
200788	04/24/2023	3.00	EF	360.00		5952
200794	04/27/2023	3.00	EF	360.00		5953
		12.00				

PROBATE DETAIL FOR ANNUAL OR FINAL REPORT-OF-GUARDIAN-OF-PERSON FEE 010-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200790	04/25/2023	10.00	CC	10.00		5858
200791	04/25/2023	10.00	EF	10.00		5889
		20.00				

PROBATE DETAIL FOR JUDGE'S SIGNATURE 010-4108

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200781	04/14/2023	2.00	EF	2.00		5912
200782	04/14/2023	2.00	EF	2.00		5929
200789	04/25/2023	2.00	EF	2.00		5952
		6.00				

PROBATE DETAIL FOR COUNTY JURY FUND 057-4195

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200774	04/11/2023	10.00	EF	360.00		5950
200785	04/18/2023	10.00	EF	360.00		5951
200788	04/24/2023	10.00	EF	360.00		5952
200794	04/27/2023	10.00	EF	360.00		5953
		40.00				

PROBATE DETAIL FOR COURTHOUSE SECURITY FUND 084-4119

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200774	04/11/2023	20.00	EF	360.00		5950
200785	04/18/2023	20.00	EF	360.00		5951
200788	04/24/2023	20.00	EF	360.00		5952
200794	04/27/2023	20.00	EF	360.00		5953

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 05/05/2023 AT 12:07pm  
 04/01/2023 THRU 04/30/2023 - PAGE 4  
 ACCOUNT DETAIL SECTION

80.00

PROBATE DETAIL FOR RECORDS MANAGEMENT & PRESERVATION FUND 086-4171

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200774	04/11/2023	15.00	EF	360.00		5950
200785	04/18/2023	15.00	EF	360.00		5951
200788	04/24/2023	15.00	EF	360.00		5952
200794	04/27/2023	15.00	EF	360.00		5953

60.00

PROBATE DETAIL FOR COURT FACILITY FEE FUND 090-4127

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200774	04/11/2023	20.00	EF	360.00		5950
200785	04/18/2023	20.00	EF	360.00		5951
200788	04/24/2023	20.00	EF	360.00		5952
200794	04/27/2023	20.00	EF	360.00		5953

80.00

PROBATE DETAIL FOR COUNTY LAW LIBRARY FUND 091-4128

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200774	04/11/2023	35.00	EF	360.00		5950
200785	04/18/2023	35.00	EF	360.00		5951
200788	04/24/2023	35.00	EF	360.00		5952
200794	04/27/2023	35.00	EF	360.00		5953

140.00

PROBATE DETAIL FOR COURT REPORTER SERVICES FUND 095-4120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200774	04/11/2023	25.00	EF	360.00		5950
200785	04/18/2023	25.00	EF	360.00		5951
200788	04/24/2023	25.00	EF	360.00		5952
200794	04/27/2023	25.00	EF	360.00		5953

100.00

PROBATE DETAIL FOR COURT INITIATED GUARDIANSHIP FUND 100-4129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200774	04/11/2023	20.00	EF	360.00		5950
200785	04/18/2023	20.00	EF	360.00		5951
200788	04/24/2023	20.00	EF	360.00		5952
200794	04/27/2023	20.00	EF	360.00		5953

80.00

PROBATE DETAIL FOR PUBLIC PROBATE ADMINISTRATOR FUND 100-4131

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200774	04/11/2023	10.00	EF	360.00		5950
200785	04/18/2023	10.00	EF	360.00		5951
200788	04/24/2023	10.00	EF	360.00		5952
200794	04/27/2023	10.00	EF	360.00		5953

40.00

PROBATE DETAIL FOR JUDICIAL EDUCATION & SUPPORT FUND 101-4130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200774	04/11/2023	5.00	EF	360.00		5950

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 05/05/2023 AT 12:07pm  
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 ACCOUNT DETAIL SECTION

200785	04/18/2023	5.00	EF	360.00	5951	
200788	04/24/2023	5.00	EF	360.00	5952	
200794	04/27/2023	5.00	EF	360.00	5953	
		20.00				

PROBATE DETAIL FOR CLERK OF THE COURT ACCOUNT 152-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200774	04/11/2023	40.00	EF	360.00		5950
200785	04/18/2023	40.00	EF	360.00		5951
200788	04/24/2023	40.00	EF	360.00		5952
200794	04/27/2023	40.00	EF	360.00		5953
		160.00				

March 2023

<b>DAILY DEPOSITS - MARCH 2023</b>							
<b>LAMB COUNTY CLERK</b>							
<b>DATE</b>	<b>DocPro</b>	<b>CRIMINAL</b>	<b>CIVIL</b>				
3/1/2023	\$614.00	\$390.00	\$223.00				
3/3/2023	\$467.00	\$10.00	\$0.00				
3/6/2023	\$408.00	\$1,400.00	\$233.00				
3/7/2023	\$103.00	\$50.00	\$446.00				
3/8/2023	\$519.00	\$100.00	\$223.00				
3/9/2023	\$845.25	\$20.00	\$0.00				
3/10/2023	\$901.00	\$225.00	\$0.00				
3/13/2023	\$753.00	\$0.00	\$0.00				
3/14/2023	\$208.00	\$50.00	\$14.00				
3/15/2023	\$377.00	\$0.00	\$224.00				
3/16/2023	\$285.00	\$0.00	\$0.00				
3/17/2023	\$667.00	\$0.00	\$0.00				
3/20/2023	\$661.00	\$0.00	\$0.00				
3/21/2023	\$240.00	\$277.00	\$227.00				
3/22/2023	\$379.00	\$307.00	\$0.00				
3/23/2023	\$161.00	\$0.00	\$0.00				
3/24/2023	\$569.00	\$510.00	\$31.00				
3/27/2023	\$776.00	\$100.00	\$8.00				
3/28/2023	\$376.00	\$0.00	\$10.00				
3/29/2023	\$353.00	\$0.00	\$38.00				
3/30/2023	\$722.00	\$0.00	\$20.00				
3/31/2023	\$343.00	\$0.00	\$223.00				
	\$10,727.25	\$3,439.00	\$1,920.00				
<b>RESTITUTION</b>							
3/1/2023		\$916.38					
3/3/2023		\$70.00					
3/6/2023		\$110.00					
3/29/2023		\$20.00					
<b>COLLECTION FEE</b>							

**Receipt Totals**

By Date: 3/1/2023 12:00 AM - 3/31/2023 11:59 PM; Departments: All; Accrual based.

Lamb County

Monday, April 03, 2023 10:28 AM

**Summary:**

**Receipt Item Totals**

	Document:	Non Document:	Applied:	Refunded:	Unposted:	Net Posted:	Cash (Refund):	Cash:	Check:	Credit Card:	Total:
	\$8,141.25	\$2,586.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$203.00	\$1,142.00	\$7,958.25	\$1,830.00	\$10,727.25
<b>Subtotal:</b>	<b>\$8,141.25</b>	<b>\$2,586.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>					<b>\$10,727.25</b>

**Payment on Account Totals**

Applied:	\$0.00
Refunded:	\$0.00
Unposted:	\$0.00
<b>Net Posted:</b>	<b>\$0.00</b>

**Payments & Refunds**

Cash (Refund):	-\$203.00
Cash:	\$1,142.00
Check:	\$7,958.25
Credit Card:	\$1,830.00
<b>Total:</b>	<b>\$10,727.25</b>

**Revenue Account Activity**

Account ID	Description	Debit	Charged	Total
987-654-321	Accounts Receivable	\$0.00		\$0.00
010-2204	Birth Certificate Fees	\$111.60		\$111.60
010-2214	Marriage License Fees	\$60.00		\$60.00
084-4119	Courthouse Security - OPR	\$211.00		\$211.00
086-4171	CC Records Management - OPR	\$1,985.00		\$1,985.00
086-4172	Vital Statistics Preservation	\$110.00		\$110.00
151-4107	CC Archive Fee - OPR	\$1,985.00		\$1,985.00
010-4105	County Clerk General	\$638.00		\$638.00
010-4105	Recording Fee	\$3,847.00		\$3,847.00
010-4105	County Clerk - OPR	\$1,707.65		\$1,707.65
010-4105	Copies	\$72.00		\$72.00
<b>Total:</b>				<b>\$10,727.25</b>

# Revenue Account Breakdown

Lamb County

By Date: 3/1/2023 12:00 AM - 3/31/2023 11:59 PM; Departments: All

Monday, April 03, 2023 11:06 AM

<b>Birth Certificate Fees</b>		<b>010-2204</b>
Vital Statistics Fee		\$111.60
	Account Total:	\$111.60
<b>Marriage License Fees</b>		<b>010-2214</b>
Marriage State		\$60.00
	Account Total:	\$60.00
<b>Courthouse Security - OPR</b>		<b>084-4119</b>
Courthouse Security Fee		\$209.00
Security		\$2.00
	Account Total:	\$211.00
<b>CC Records Management - OPR</b>		<b>086-4171</b>
Records Management		\$1,965.00
Records Mgmt		\$20.00
	Account Total:	\$1,985.00
<b>Vital Statistics Preservation</b>		<b>086-4172</b>
Vital Statistics Preservation Fee		\$108.00
Vital Stats Pres		\$2.00
	Account Total:	\$110.00
<b>CC Archive Fee - OPR</b>		<b>151-4107</b>
Records Archive		\$1,985.00
	Account Total:	\$1,985.00
<b>County Clerk General</b>		<b>010-4105</b>
8.5 x 11 Protective Sleeve		\$6.00
Certified Fee		\$20.00
Clerk Certification Fee		\$55.00
Copy Fee		\$263.00
Double Sided		\$22.00
Issuance of Letters		\$16.00
Search Fee		\$45.00
Take-Off Disk		\$200.00
Vital Statistics Preservation		\$11.00
	Account Total:	\$638.00
<b>Recording Fee</b>		<b>010-4105</b>
Recording Fee		\$3,847.00
	Account Total:	\$3,847.00
<b>County Clerk - OPR</b>		<b>010-4105</b>
Additional Names		\$2.25
County Clerk Fee/Search/Certificate		\$1,252.40
County Clerk/Search/Certificate		\$393.00
Marriage County		\$60.00

## Revenue Account Breakdown

By Date: 3/1/2023 12:00 AM - 3/31/2023 11:59 PM; Departments: All

**Lamb County**

Monday, April 03, 2023 11:06 AM

Account Total: \$1,707.65

Copies	010-4105
# of 8.5 x 11 Protective Sheet	\$72.00
	Account Total: \$72.00
	Grand Total: \$10,727.25

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 04/03/2023 AT 11:38am  
 03/01/2023 THRU 03/31/2023 - PAGE 1

**CRIMINAL DISTRIBUTIONS**

EMS/TRAUMA FUND	010-2201	100.00
JUDICIAL FUND (COUNTY JUDGE)	010-2205	15.00
TIME PAYMENT	010-2206	25.00
CONSOLIDATED COURT COST	010-2213	712.28
SUPPORT OF JUDICIAL FUNDS - STATE	010-2216	5.40
DWI TRAFFIC FINE (TOX)	010-2221	900.00
SPECIALTY COURT ACCT	010-2223	80.59
JURY SERVICE FEE	010-2231	4.00
INDIGENT DEFENSE FUND	010-2239	2.00
E-FILING FEE - CRIM - CC	010-2243	5.00
COUNTY ATTORNEY	010-4103	25.00
BOND FEE	010-4104	10.00
SHERIFFS FEE	010-4104	60.00
COUNTY CLERK	010-4105	40.00
COURT APPOINTED ATTORNEY FEE	010-4117	282.00
SUPPORT OF JUDICIAL FUNDS - COUNTY	010-4124	0.60
FINES	010-4208	697.00
JURY FUND	057-4195	4.06
COURTHOUSE SECURITY	084-4119	43.30
RECORDS MANAGEMENT - COUNTY	085-4171	22.50
CO CLERK RECORDS MGT	086-4171	113.54
CO & DIST TECH FUND	088-4191	20.12
COURT REPORTER SERVICE FUND	095-4120	12.12
COUNTY CLERKS FEE	152-4105	174.66
PROSECTORS FEE	170-4103	84.83

3,439.00

TOTAL DISBURSEMENTS:	3,439.00
CREDIT CARD CHARGES:	(2,995.38)
EFILING CC CHARGES:	(0.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00

TOTAL DEPOSIT: 443.62

NON-DISBURSED FEES

RESTITUTION:	740.00
(PAYMENTS BY C.C. ONLY) RESTITUTION:	110.00
(PAYMENTS BY C.C. ONLY) RESTITUTION - CC:	266.38

TOTAL RECEIVED: 1,560.00

SUMMARY BREAKDOWN

TOTAL FINE	697.00
TOTAL ALL OTHER FEES	2,742.00
TOTAL	<u>3,439.00</u>

OVER/SHORT

\$ \_\_\_\_\_.

CHECKS	0.00
CASH	1,520.00



**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
**TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 04/03/2023 AT 11:38am**  
**03/01/2023 THRU 03/31/2023 - PAGE 2**

CASH REFUND	(0.00)
MONEY ORDER	40.00
CREDIT CARD	2,995.38
EFILING CC	0.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	0.00
TOTAL	4,555.38

RECEIPT NO. 200697 TO 200755

EXCLUDING TS/WF/NC/UN RECEIPT NO. 200721, 200725, 200727, 200733, 200734

ALL RECEIPT NO. 200697 TO 200755

**PAY TYPE SECTION**

**Credit Card Payments**

	- RESTITUTION - CC	376.38
010-2201	- EMS/TRAUMA FUND	100.00
010-2205	- JUDICIAL FUND (COUNTY JUD	15.00
010-2206	- TIME PAYMENT	25.00
010-2213	- CONSOLIDATED COURT COST	370.87
010-2216	- SUPPORT OF JUDICIAL FUNDS	5.40
010-2221	- DWI TRAFFIC FINE (TOX)	840.00
010-2223	- SPECIALTY COURT ACCT	34.81
010-2231	- JURY SERVICE FEE	4.00
010-2239	- INDIGENT DEFENSE FUND	2.00
010-2243	- E-FILING FEE - CRIM - CC	5.00
010-4103	- COUNTY ATTORNEY	25.00
010-4104	- SHERIFFS FEE	70.00
010-4105	- COUNTY CLERK	40.00
010-4117	- COURT APPOINTED ATTORNEY	277.00
010-4124	- SUPPORT OF JUDICIAL FUNDS	0.60
010-4208	- FINES	575.00
057-4195	- JURY FUND	1.75
084-4119	- COURTHOUSE SECURITY	20.40
085-4171	- RECORDS MANAGEMENT - COUN	22.50
086-4171	- CO CLERK RECORDS MGT	51.32
088-4191	- CO & DIST TECH FUND	10.97
095-4120	- COURT REPORTER SERVICE FU	5.23
152-4105	- COUNTY CLERKS FEE	78.10
170-4103	- PROSECTORS FEE	39.05
<b>TOTAL</b>		<b>2,995.38</b>

**Cash, Checks, and Money Orders Collected**

	- RESTITUTION	740.00
010-2213	- CONSOLIDATED COURT COST	341.41
010-2221	- DWI TRAFFIC FINE (TOX)	60.00
010-2223	- SPECIALTY COURT ACCT	45.78
010-4117	- COURT APPOINTED ATTORNEY	5.00
010-4208	- FINES	122.00
057-4195	- JURY FUND	2.31
084-4119	- COURTHOUSE SECURITY	22.90
086-4171	- CO CLERK RECORDS MGT	62.22
088-4191	- CO & DIST TECH FUND	9.15
095-4120	- COURT REPORTER SERVICE FU	6.89
152-4105	- COUNTY CLERKS FEE	96.56
170-4103	- PROSECTORS FEE	45.78
<b>TOTAL</b>		<b>1,560.00</b>

**No Charge, Time Served and Waived Fee**

- RESTITUTION	410.00
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**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
**TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 04/03/2023 AT 11:38am**  
**03/01/2023 THRU 03/31/2023 - PAGE 3**

010-2201	- EMS/TRAUMA FUND	100.00
010-2205	- JUDICIAL FUND (COUNTY JUD	15.00
010-2206	- TIME PAYMENT	25.00
010-2213	- CONSOLIDATED COURT COST	671.00
010-2223	- SPECIALTY COURT ACCT	80.00
010-2240	- DRUG COURT PROGRAM - ST	54.00
010-2243	- E-FILING FEE - CRIM - CC	5.00
010-4103	- COUNTY ATTORNEY	25.00
010-4104	- SHERIFFS FEE	70.00
010-4105	- COUNTY CLERK	40.00
010-4117	- COURT APPOINTED ATTORNEY	1,050.00
010-4208	- FINES	2,500.00
057-4195	- JURY FUND	4.00
084-4119	- COURTHOUSE SECURITY	40.00
085-4171	- RECORDS MANAGEMENT - COUN	5.10
086-4171	- CO CLERK RECORDS MGT	100.00
088-4191	- CO & DIST TECH FUND	16.00
095-4120	- COURT REPORTER SERVICE FU	12.00
152-4105	- COUNTY CLERKS FEE	160.00
170-4103	- PROSECTORS FEE	80.00
<b>TOTAL</b>		<b>5,462.10</b>
<b>REPORT TOTAL</b>		<b>10,017.48</b>

**Non Disbursed Fee Detail**

**Fee: REST RESTITUTION 740.00**

DATE	RCPT#	CAUSE	NAME	FEE.AMT
03/01/2023	200698	CCR-18038	NICHOLS, SALLY ESTELLE	700.00
03/03/2023	200707	16,292	VELASQUEZ, NANCY	20.00
03/29/2023	200755	16,292	VELASQUEZ, NANCY	20.00
				<b>740.00</b>

**Fee: REST-C (PAYMENTS BY C.C. 0 110.00**

DATE	RCPT#	CAUSE	NAME	FEE.AMT
03/01/2023	200704	CCR-18061	LOMAS, RICHARD JOSEPH	50.00
03/06/2023	200709	CCR-18053	HERNANDEZ, OSCAR	60.00
				<b>110.00</b>

**Fee: RSTCC- (PAYMENTS BY C.C. 0 266.38**

DATE	RCPT#	CAUSE	NAME	FEE.AMT
03/01/2023	200697	CCR-17884	MARTINEZ, MAXIMO JESUS	166.38
03/03/2023	200705	CCR-17853	RIOS, JUAN ROBERTO	50.00
03/06/2023	200710	CCR-17489	MENDOZA, JOSE LUIZ	25.00
03/06/2023	200711	CCR-17489	MENDOZA, JOSE LUIZ	25.00
03/06/2023	200712	CCR-17489	MENDOZA, JOSE LUIZ	-25.00
03/06/2023	200713	CCR-17724	MENDOZA, JOSE LUIZ	25.00
				<b>266.38</b>

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 04/03/2023 AT 11:38am  
 03/01/2023 THRU 03/31/2023 - PAGE 4  
 ACCOUNT DETAIL SECTION

ACCOUNT.DETAIL.SECTION

CRIMINAL DETAIL FOR EMS/TRAUMA FUND 010-2201

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200709	03/06/2023	100.00	CC	1,270.00	HERNANDEZ, OSCAR	CCR-18053
		100.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200739	03/22/2023	15.00	CC	307.00	TAYLOR, WILLIAM QUAY	CCR-17602
		15.00				

CRIMINAL DETAIL FOR TIME PAYMENT 010-2206

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200739	03/22/2023	25.00	CC	307.00	TAYLOR, WILLIAM QUAY	CCR-17602
		25.00				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COST 010-2213

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200698	03/01/2023	147.00	CA	970.00	NICHOLS, SALLY ESTEL	CCR-18038
200706	03/03/2023	5.44	CA	10.00	DURAN, MARIBEL	CCR-18057
200708	03/06/2023	76.22	CA	140.00	DAVIS, CAMRON JOEY	CCR-18052
200709	03/06/2023	147.00	CC	1,270.00	HERNANDEZ, OSCAR	CCR-18053
200714	03/06/2023	27.22	CA	50.00	DELAFUENTE, KASEY KA	CCR-18071
200717	03/07/2023	27.22	CA	50.00	DELAROSA, KIMBERLY S	CCR-17734
200723	03/09/2023	5.00	CA	20.00	GUTIERREZ, ARTURO	CCR-17978
200726	03/10/2023	53.31	CA	100.00	AGUILAR, ADAM	CCR-18000
200728	03/10/2023	54.45	CC	100.00	CATANO, LORENZO ALEX	CCR-18046
200729	03/14/2023	31.98	CC	50.00	SALAZAR, ALYSSA	CCR-17968
200739	03/22/2023	83.00	CC	307.00	TAYLOR, WILLIAM QUAY	CCR-17602
200747	03/27/2023	27.22	CC	50.00	CASTANEDA, FERNANDO	CCR-18044
200748	03/27/2023	27.22	CC	50.00	VASQUEZ, JENNIFER MA	CCR-18060
		712.28				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200739	03/22/2023	5.40	CC	307.00	TAYLOR, WILLIAM QUAY	CCR-17602
		5.40				

CRIMINAL DETAIL FOR DWI TRAFFIC FINE (TOX) 010-2221

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200701	03/01/2023	100.00	CA	100.00	ESPARZA, ROSEMARY	CCR-18047
200702	03/01/2023	-100.00	CA	-100.00	ESPARZA, ROSEMARY	CCR-18047
200703	03/01/2023	60.00	CA	60.00	ESPARZA, ROSEMARY	CCR-18047
200709	03/06/2023	840.00	CC	1,270.00	HERNANDEZ, OSCAR	CCR-18053
		900.00				

CRIMINAL DETAIL FOR SPECIALTY COURT ACCT 010-2223

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200698	03/01/2023	20.00	CA	970.00	NICHOLS, SALLY ESTEL	CCR-18038
200706	03/03/2023	0.74	CA	10.00	DURAN, MARIBEL	CCR-18057
200708	03/06/2023	10.37	CA	140.00	DAVIS, CAMRON JOEY	CCR-18052
200709	03/06/2023	20.00	CC	1,270.00	HERNANDEZ, OSCAR	CCR-18053
200714	03/06/2023	3.70	CA	50.00	DELAFUENTE, KASEY KA	CCR-18071

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 04/03/2023 AT 11:38am  
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200717	03/07/2023	3.70	CA	50.00	DELAROSA, KIMBERLY S	CCR-17734
200726	03/10/2023	7.27	CA	100.00	AGUILAR, ADAM	CCR-18000
200728	03/10/2023	7.41	CC	100.00	CATANO, LORENZO ALEX	CCR-18046
200747	03/27/2023	3.70	CC	50.00	CASTANEDA, FERNANDO	CCR-18044
200748	03/27/2023	3.70	CC	50.00	VASQUEZ, JENNIFER MA	CCR-18060
		80.59				

CRIMINAL DETAIL FOR JURY SERVICE FEE 010-2231

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200739	03/22/2023	4.00	CC	307.00	TAYLOR, WILLIAM QUAY	CCR-17602
		4.00				

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 010-2239

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200739	03/22/2023	2.00	CC	307.00	TAYLOR, WILLIAM QUAY	CCR-17602
		2.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200739	03/22/2023	5.00	CC	307.00	TAYLOR, WILLIAM QUAY	CCR-17602
		5.00				

CRIMINAL DETAIL FOR COUNTY ATTORNEY 010-4103

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200739	03/22/2023	25.00	CC	307.00	TAYLOR, WILLIAM QUAY	CCR-17602
		25.00				

CRIMINAL DETAIL FOR BOND FEE 010-4104

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200739	03/22/2023	10.00	CC	307.00	TAYLOR, WILLIAM QUAY	CCR-17602
		10.00				

CRIMINAL DETAIL FOR SHERIFFS FEE 010-4104

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200739	03/22/2023	10.00	CC	307.00	TAYLOR, WILLIAM QUAY	CCR-17602
200739	03/22/2023	50.00	CC	307.00	TAYLOR, WILLIAM QUAY	CCR-17602
		60.00				

CRIMINAL DETAIL FOR COUNTY CLERK 010-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200739	03/22/2023	40.00	CC	307.00	TAYLOR, WILLIAM QUAY	CCR-17602
		40.00				

CRIMINAL DETAIL FOR COURT APPOINTED ATTORNEY FEE 010-4117

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200723	03/09/2023	5.00	CA	20.00	GUTIERREZ, ARTURO	CCR-17978
200738	03/21/2023	277.00	CC	277.00	MARQUEZ, MAYRA ALEJA	CCR-17068
		282.00				

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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
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RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200739	03/22/2023	0.60	CC	307.00	TAYLOR, WILLIAM QUAY	CCR-17602
		0.60				

CRIMINAL DETAIL FOR FINES 010-4208

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200699	03/01/2023	60.00	CA	60.00	FLORES, ADRIAN SEVIL	CCR-17948
200720	03/08/2023	100.00	CC	100.00	AVILES, JULIANNA MAC	CCR-17985
200724	03/10/2023	25.00	CC	25.00	LOPEZ, JIMMY	CCR-17929
200726	03/10/2023	2.00	CA	100.00	AGUILAR, ADAM	CCR-18000
200740	03/24/2023	60.00	CA	60.00	ROSA, DUSTIN JOEL	CCR-17936
200741	03/24/2023	400.00	CC	400.00	REESE, TRENNON SHANE	CCR-17955
200742	03/24/2023	50.00	CC	50.00	ZERMENO, JOSE MARIA	CCR-17981
		697.00				

CRIMINAL DETAIL FOR JURY FUND 057-4195

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200698	03/01/2023	1.00	CA	970.00	NICHOLS, SALLY ESTEL	CCR-18038
200706	03/03/2023	0.04	CA	10.00	DURAN, MARIBEL	CCR-18057
200708	03/06/2023	0.52	CA	140.00	DAVIS, CAMRON JOEY	CCR-18052
200709	03/06/2023	1.00	CC	1,270.00	HERNANDEZ, OSCAR	CCR-18053
200714	03/06/2023	0.19	CA	50.00	DELAFUENTE, KASEY KA	CCR-18071
200717	03/07/2023	0.19	CA	50.00	DELAROSA, KIMBERLY S	CCR-17734
200726	03/10/2023	0.37	CA	100.00	AGUILAR, ADAM	CCR-18000
200728	03/10/2023	0.37	CC	100.00	CATANO, LORENZO ALEX	CCR-18046
200747	03/27/2023	0.19	CC	50.00	CASTANEDA, FERNANDO	CCR-18044
200748	03/27/2023	0.19	CC	50.00	VASQUEZ, JENNIFER MA	CCR-18060
		4.06				

CRIMINAL DETAIL FOR COURTHOUSE SECURITY 084-4119

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200698	03/01/2023	10.00	CA	970.00	NICHOLS, SALLY ESTEL	CCR-18038
200706	03/03/2023	0.37	CA	10.00	DURAN, MARIBEL	CCR-18057
200708	03/06/2023	5.19	CA	140.00	DAVIS, CAMRON JOEY	CCR-18052
200709	03/06/2023	10.00	CC	1,270.00	HERNANDEZ, OSCAR	CCR-18053
200714	03/06/2023	1.85	CA	50.00	DELAFUENTE, KASEY KA	CCR-18071
200717	03/07/2023	1.85	CA	50.00	DELAROSA, KIMBERLY S	CCR-17734
200726	03/10/2023	3.64	CA	100.00	AGUILAR, ADAM	CCR-18000
200728	03/10/2023	3.70	CC	100.00	CATANO, LORENZO ALEX	CCR-18046
200739	03/22/2023	3.00	CC	307.00	TAYLOR, WILLIAM QUAY	CCR-17602
200747	03/27/2023	1.85	CC	50.00	CASTANEDA, FERNANDO	CCR-18044
200748	03/27/2023	1.85	CC	50.00	VASQUEZ, JENNIFER MA	CCR-18060
		43.30				

CRIMINAL DETAIL FOR RECORDS MANAGEMENT - COUNTY 085-4171

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200739	03/22/2023	22.50	CC	307.00	TAYLOR, WILLIAM QUAY	CCR-17602
		22.50				

CRIMINAL DETAIL FOR CO CLERK RECORDS MGT 086-4171

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200698	03/01/2023	25.00	CA	970.00	NICHOLS, SALLY ESTEL	CCR-18038
200706	03/03/2023	0.93	CA	10.00	DURAN, MARIBEL	CCR-18057
200708	03/06/2023	12.96	CA	140.00	DAVIS, CAMRON JOEY	CCR-18052

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 04/03/2023 AT 11:38am  
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200709	03/06/2023	25.00	CC	1,270.00	HERNANDEZ, OSCAR	CCR-18053
200714	03/06/2023	4.63	CA	50.00	DELAFUENTE, KASEY KA	CCR-18071
200717	03/07/2023	4.63	CA	50.00	DELAROSA, KIMBERLY S	CCR-17734
200723	03/09/2023	5.00	CA	20.00	GUTIERREZ, ARTURO	CCR-17978
200726	03/10/2023	9.07	CA	100.00	AGUILAR, ADAM	CCR-18000
200728	03/10/2023	9.26	CC	100.00	CATANO, LORENZO ALEX	CCR-18046
200729	03/14/2023	5.30	CC	50.00	SALAZAR, ALYSSA	CCR-17968
200739	03/22/2023	2.50	CC	307.00	TAYLOR, WILLIAM QUAY	CCR-17602
200747	03/27/2023	4.63	CC	50.00	CASTANEDA, FERNANDO	CCR-18044
200748	03/27/2023	4.63	CC	50.00	VASQUEZ, JENNIFER MA	CCR-18060

113.54

CRIMINAL DETAIL FOR CO & DIST TECH FUND 088-4191

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200698	03/01/2023	4.00	CA	970.00	NICHOLS, SALLY ESTEL	CCR-18038
200706	03/03/2023	0.15	CA	10.00	DURAN, MARIBEL	CCR-18057
200708	03/06/2023	2.07	CA	140.00	DAVIS, CAMRON JOEY	CCR-18052
200709	03/06/2023	4.00	CC	1,270.00	HERNANDEZ, OSCAR	CCR-18053
200714	03/06/2023	0.74	CA	50.00	DELAFUENTE, KASEY KA	CCR-18071
200717	03/07/2023	0.74	CA	50.00	DELAROSA, KIMBERLY S	CCR-17734
200726	03/10/2023	1.45	CA	100.00	AGUILAR, ADAM	CCR-18000
200728	03/10/2023	1.48	CC	100.00	CATANO, LORENZO ALEX	CCR-18046
200729	03/14/2023	0.01	CC	50.00	SALAZAR, ALYSSA	CCR-17968
200739	03/22/2023	4.00	CC	307.00	TAYLOR, WILLIAM QUAY	CCR-17602
200747	03/27/2023	0.74	CC	50.00	CASTANEDA, FERNANDO	CCR-18044
200748	03/27/2023	0.74	CC	50.00	VASQUEZ, JENNIFER MA	CCR-18060

20.12

CRIMINAL DETAIL FOR COURT REPORTER SERVICE FUND 095-4120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200698	03/01/2023	3.00	CA	970.00	NICHOLS, SALLY ESTEL	CCR-18038
200706	03/03/2023	0.11	CA	10.00	DURAN, MARIBEL	CCR-18057
200708	03/06/2023	1.56	CA	140.00	DAVIS, CAMRON JOEY	CCR-18052
200709	03/06/2023	3.00	CC	1,270.00	HERNANDEZ, OSCAR	CCR-18053
200714	03/06/2023	0.56	CA	50.00	DELAFUENTE, KASEY KA	CCR-18071
200717	03/07/2023	0.56	CA	50.00	DELAROSA, KIMBERLY S	CCR-17734
200726	03/10/2023	1.10	CA	100.00	AGUILAR, ADAM	CCR-18000
200728	03/10/2023	1.11	CC	100.00	CATANO, LORENZO ALEX	CCR-18046
200747	03/27/2023	0.56	CC	50.00	CASTANEDA, FERNANDO	CCR-18044
200748	03/27/2023	0.56	CC	50.00	VASQUEZ, JENNIFER MA	CCR-18060

12.12

CRIMINAL DETAIL FOR COUNTY CLERKS FEE 152-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200698	03/01/2023	40.00	CA	970.00	NICHOLS, SALLY ESTEL	CCR-18038
200706	03/03/2023	1.48	CA	10.00	DURAN, MARIBEL	CCR-18057
200708	03/06/2023	20.74	CA	140.00	DAVIS, CAMRON JOEY	CCR-18052
200709	03/06/2023	40.00	CC	1,270.00	HERNANDEZ, OSCAR	CCR-18053
200714	03/06/2023	7.41	CA	50.00	DELAFUENTE, KASEY KA	CCR-18071
200717	03/07/2023	7.41	CA	50.00	DELAROSA, KIMBERLY S	CCR-17734
200723	03/09/2023	5.00	CA	20.00	GUTIERREZ, ARTURO	CCR-17978
200726	03/10/2023	14.52	CA	100.00	AGUILAR, ADAM	CCR-18000
200728	03/10/2023	14.81	CC	100.00	CATANO, LORENZO ALEX	CCR-18046
200729	03/14/2023	8.47	CC	50.00	SALAZAR, ALYSSA	CCR-17968
200747	03/27/2023	7.41	CC	50.00	CASTANEDA, FERNANDO	CCR-18044
200748	03/27/2023	7.41	CC	50.00	VASQUEZ, JENNIFER MA	CCR-18060

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 04/03/2023 AT 11:38am  
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 ACCOUNT DETAIL SECTION

174.66

CRIMINAL DETAIL FOR PROSECTORS FEE 170-4103

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200698	03/01/2023	20.00	CA	970.00	NICHOLS, SALLY ESTEL	CCR-18038
200706	03/03/2023	0.74	CA	10.00	DURAN, MARIBEL	CCR-18057
200708	03/06/2023	10.37	CA	140.00	DAVIS, CAMRON JOEY	CCR-18052
200709	03/06/2023	20.00	CC	1,270.00	HERNANDEZ, OSCAR	CCR-18053
200714	03/06/2023	3.70	CA	50.00	DELAFUENTE, KASEY KA	CCR-18071
200717	03/07/2023	3.70	CA	50.00	DELAROSA, KIMBERLY S	CCR-17734
200726	03/10/2023	7.27	CA	100.00	AGUILAR, ADAM	CCR-18000
200728	03/10/2023	7.41	CC	100.00	CATANO, LORENZO ALEX	CCR-18046
200729	03/14/2023	4.24	CC	50.00	SALAZAR, ALYSSA	CCR-17968
200747	03/27/2023	3.70	CC	50.00	CASTANEDA, FERNANDO	CCR-18044
200748	03/27/2023	3.70	CC	50.00	VASQUEZ, JENNIFER MA	CCR-18060

84.83

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
**TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 04/03/2023 AT 11:38am**  
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**CIVIL DISTRIBUTIONS**

APPELLATE JUDICIAL SYSTEM FUND	010-2219	5.00
CLERK OF THE COURT ACCOUNT	152-4105	50.00
COUNTY CLERK	010-4105	11.00
COUNTY DISPUTE RESOLUTION FUND	010-2232	15.00
COUNTY JURY FUND	057-4195	10.00
COUNTY LAW LIBRARY FUND	091-4128	35.00
COUNTY RECORDS MGMT & PRESERVATION	086-4171	30.00
COURT FACILITY FEE FUND	090-4127	20.00
COURT REPORTER SERVICES FUND	095-4120	25.00
COURTHOUSE SECURITY FUND	084-4119	20.00
LANGUAGE ACCESS FUND	010-2248	3.00

**224.00**

**PROBATE DISTRIBUTIONS**

APPELLATE JUDICIAL SYSTEM FUND	010-2219	35.00
CLERK OF THE COURT ACCOUNT	152-4105	280.00
COPIES ELECTRONIC	010-4105	41.00
COUNTY CLERK	010-4105	80.00
COUNTY DISPUTE RESOLUTION FUND	010-2232	105.00
COUNTY JURY FUND	057-4195	70.00
COUNTY LAW LIBRARY FUND	091-4128	245.00
COURT FACILITY FEE FUND	090-4127	140.00
COURT INITIATED GUARDIANSHIP FUND	100-4129	140.00
COURT REPORTER SERVICES FUND	095-4120	175.00
COURTHOUSE SECURITY FUND	084-4119	140.00
JUDGE'S SIGNATURE	010-4108	14.00
JUDICIAL EDUCATION & SUPPORT FUND	101-4130	35.00
LANGUAGE ACCESS FUND	010-2248	21.00
PUBLIC PROBATE ADMINISTRATOR FUND	100-4131	70.00
RECORDS MANAGEMENT & PRESERVATION F	086-4171	105.00

**1,696.00**

TOTAL DISBURSEMENTS:	1,920.00
CREDIT CARD CHARGES:	(502.00)
EFILING CC CHARGES:	(1,918.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	500.00

**TOTAL DEPOSIT: 0.00**

**TOTAL RECEIVED: 0.00**

**SUMMARY BREAKDOWN**

TOTAL FINE	0.00	
TOTAL ALL OTHER FEES	1,920.00	
<b>TOTAL</b>	<b>1,920.00</b>	

OVER/SHORT

\$ \_\_\_\_\_



**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
**TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 04/03/2023 AT 11:38am**  
**03/01/2023 THRU 03/31/2023 - PAGE 2**

CHECKS	0.00
CASH	0.00
CASH REFUND	(0.00)
MONEY ORDER	0.00
CREDIT CARD	502.00
EFILING COLL CC	1,918.00
EF UNCOLLECTED	1,096.00
EFILE TOTAL	3,014.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	0.00
TOTAL	2,420.00
RECEIPT NO. 200700 TO 200759	
EXCLUDING TS/WF/NC/UN RECEIPT NO.	
ALL RECEIPT NO. 200700 TO 200759	

**PAY TYPE SECTION**

**Credit Card Payments**

010-2219	- APPELLATE JUDICIAL SYSTEM	5.00
010-2232	- COUNTY DISPUTE RESOLUTION	15.00
010-2248	- LANGUAGE ACCESS FUND	3.00
010-2250	- STATE CONSOLIDATED FEE	137.00
010-4104	- SHERIFFS FEE	150.00
010-4108	- JUDGE'S SIGNATURE	2.00
057-4195	- COUNTY JURY FUND	10.00
084-4119	- COURTHOUSE SECURITY FUND	20.00
086-4171	- COUNTY RECORDS MGMT & PRE	30.00
090-4127	- COURT FACILITY FEE FUND	20.00
091-4128	- COUNTY LAW LIBRARY FUND	35.00
095-4120	- COURT REPORTER SERVICES F	25.00
152-4105	- CLERK OF THE COURT ACCOUN	50.00
<b>TOTAL</b>		<b>502.00</b>

**Efiled Transactions Collected**

010-2219	- APPELLATE JUDICIAL SYSTEM	40.00
010-2232	- COUNTY DISPUTE RESOLUTION	120.00
010-2248	- LANGUAGE ACCESS FUND	24.00
010-4105	- COUNTY CLERK	132.00
010-4108	- JUDGE'S SIGNATURE	12.00
057-4195	- COUNTY JURY FUND	80.00
084-4119	- COURTHOUSE SECURITY FUND	160.00
086-4171	- RECORDS MANAGEMENT & PRES	135.00
090-4127	- COURT FACILITY FEE FUND	160.00
091-4128	- COUNTY LAW LIBRARY FUND	280.00
095-4120	- COURT REPORTER SERVICES F	200.00
100-4129	- COURT INITIATED GUARDIANS	140.00
100-4131	- PUBLIC PROBATE ADMINISTRA	70.00
101-4130	- JUDICIAL EDUCATION & SUPP	35.00
152-4105	- CLERK OF THE COURT ACCOUN	330.00
<b>TOTAL</b>		<b>1,918.00</b>

**REPORT TOTAL**

**2,420.00**

**Non Disbursed Fee Detail**

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

ACCOUNT.DETAIL.SECTION

**CIVIL DETAIL FOR APPELLATE JUDICIAL SYSTEM FUND 010-2219**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200732	03/15/2023	5.00	EF	361.00		CC-3439
200743	03/24/2023	5.00	CC	500.00	KIMBERLY FISCHER	CC-3449 - DELET
200752	03/28/2023	-5.00	CC	-500.00		CC-3449 - DELET
		5.00				

**CIVIL DETAIL FOR COUNTY DISPUTE RESOLUTION FUND 010-2232**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200732	03/15/2023	15.00	EF	361.00		CC-3439
200743	03/24/2023	15.00	CC	500.00	KIMBERLY FISCHER	CC-3449 - DELET
200752	03/28/2023	-15.00	CC	-500.00		CC-3449 - DELET
		15.00				

**CIVIL DETAIL FOR LANGUAGE ACCESS FUND 010-2248**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200732	03/15/2023	3.00	EF	361.00		CC-3439
200743	03/24/2023	3.00	CC	500.00	KIMBERLY FISCHER	CC-3449 - DELET
200752	03/28/2023	-3.00	CC	-500.00		CC-3449 - DELET
		3.00				

**CIVIL DETAIL FOR COUNTY CLERK 010-4105**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200732	03/15/2023	3.00	EF	361.00		CC-3439
200732	03/15/2023	8.00	EF	361.00		CC-3439
		11.00				

**CIVIL DETAIL FOR COUNTY JURY FUND 057-4195**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200732	03/15/2023	10.00	EF	361.00		CC-3439
200743	03/24/2023	10.00	CC	500.00	KIMBERLY FISCHER	CC-3449 - DELET
200752	03/28/2023	-10.00	CC	-500.00		CC-3449 - DELET
		10.00				

**CIVIL DETAIL FOR COURTHOUSE SECURITY FUND 084-4119**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200732	03/15/2023	20.00	EF	361.00		CC-3439
200743	03/24/2023	20.00	CC	500.00	KIMBERLY FISCHER	CC-3449 - DELET
200752	03/28/2023	-20.00	CC	-500.00		CC-3449 - DELET
		20.00				

**CIVIL DETAIL FOR COUNTY RECORDS MGMT & PRESERVATION ACCOUNT 086-4171**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200732	03/15/2023	30.00	EF	361.00		CC-3439
200743	03/24/2023	30.00	CC	500.00	KIMBERLY FISCHER	CC-3449 - DELET
200752	03/28/2023	-30.00	CC	-500.00		CC-3449 - DELET
		30.00				

**CIVIL DETAIL FOR COURT FACILITY FEE FUND 090-4127**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200732	03/15/2023	20.00	EF	361.00		CC-3439

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 04/03/2023 AT 11:38am  
 03/01/2023 THRU 03/31/2023 - PAGE 4  
 ACCOUNT DETAIL SECTION

200743	03/24/2023	20.00	CC	500.00	KIMBERLY FISCHER	CC-3449 - DELET
200752	03/28/2023	-20.00	CC	-500.00		CC-3449 - DELET
		20.00				

**CIVIL DETAIL FOR COUNTY LAW LIBRARY FUND 091-4128**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200732	03/15/2023	35.00	EF	361.00		CC-3439
200743	03/24/2023	35.00	CC	500.00	KIMBERLY FISCHER	CC-3449 - DELET
200752	03/28/2023	-35.00	CC	-500.00		CC-3449 - DELET
		35.00				

**CIVIL DETAIL FOR COURT REPORTER SERVICES FUND 095-4120**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200732	03/15/2023	25.00	EF	361.00		CC-3439
200743	03/24/2023	25.00	CC	500.00	KIMBERLY FISCHER	CC-3449 - DELET
200752	03/28/2023	-25.00	CC	-500.00		CC-3449 - DELET
		25.00				

**CIVIL DETAIL FOR CLERK OF THE COURT ACCOUNT 152-4105**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200732	03/15/2023	50.00	EF	361.00		CC-3439
200743	03/24/2023	50.00	CC	500.00	KIMBERLY FISCHER	CC-3449 - DELET
200752	03/28/2023	-50.00	CC	-500.00		CC-3449 - DELET
		50.00				

**PROBATE DETAIL FOR APPELLATE JUDICIAL SYSTEM FUND 010-2219**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200700	03/01/2023	5.00	EF	360.00		5943
200715	03/06/2023	5.00	EF	360.00		5944
200718	03/07/2023	5.00	EF	360.00		5945
200719	03/07/2023	5.00	EF	360.00		5946
200722	03/08/2023	5.00	EF	360.00		5947
200737	03/21/2023	5.00	EF	360.00		5948
200759	03/31/2023	5.00	EF	360.00		5949
		35.00				

**PROBATE DETAIL FOR COUNTY DISPUTE RESOLUTION FUND 010-2232**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200700	03/01/2023	15.00	EF	360.00		5943
200715	03/06/2023	15.00	EF	360.00		5944
200718	03/07/2023	15.00	EF	360.00		5945
200719	03/07/2023	15.00	EF	360.00		5946
200722	03/08/2023	15.00	EF	360.00		5947
200737	03/21/2023	15.00	EF	360.00		5948
200759	03/31/2023	15.00	EF	360.00		5949
		105.00				

**PROBATE DETAIL FOR LANGUAGE ACCESS FUND 010-2248**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200700	03/01/2023	3.00	EF	360.00		5943
200715	03/06/2023	3.00	EF	360.00		5944
200718	03/07/2023	3.00	EF	360.00		5945
200719	03/07/2023	3.00	EF	360.00		5946

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 04/03/2023 AT 11:38am  
 03/01/2023 THRU 03/31/2023 - PAGE 5  
 ACCOUNT DETAIL SECTION

200722	03/08/2023	3.00	EF	360.00	5947	
200737	03/21/2023	3.00	EF	360.00	5948	
200759	03/31/2023	3.00	EF	360.00	5949	
		21.00				

**PROBATE DETAIL FOR COPIES ELECTRONIC 010-4105**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200746	03/24/2023	22.00	EF	27.00		5931
200756	03/29/2023	4.00	EF	26.00		5942
200758	03/30/2023	15.00	EF	20.00		5946
		41.00				

**PROBATE DETAIL FOR COUNTY CLERK 010-4105**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200716	03/06/2023	10.00	EF	10.00		5913
200730	03/14/2023	10.00	EF	10.00		5937
200731	03/14/2023	4.00	EF	4.00		101-2015
200746	03/24/2023	5.00	EF	27.00		5931
200749	03/27/2023	8.00	EF	8.00		5948
200753	03/28/2023	8.00	EF	8.00		5944
200756	03/29/2023	20.00	EF	26.00		5942
200757	03/29/2023	10.00	EF	12.00		5943
200758	03/30/2023	5.00	EF	20.00		5946
		80.00				

**PROBATE DETAIL FOR JUDGE'S SIGNATURE 010-4108**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200735	03/21/2023	2.00	EF	2.00		5944
200736	03/21/2023	2.00	CC	2.00		5931
200744	03/24/2023	2.00	EF	2.00		5939
200745	03/24/2023	2.00	EF	2.00		5945
200750	03/28/2023	2.00	EF	2.00		5948
200751	03/28/2023	2.00	EF	2.00		5948
200754	03/28/2023	-2.00	EF	-2.00		5948
200756	03/29/2023	2.00	EF	26.00		5942
200757	03/29/2023	2.00	EF	12.00		5943
		14.00				

**PROBATE DETAIL FOR COUNTY JURY FUND 057-4195**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200700	03/01/2023	10.00	EF	360.00		5943
200715	03/06/2023	10.00	EF	360.00		5944
200718	03/07/2023	10.00	EF	360.00		5945
200719	03/07/2023	10.00	EF	360.00		5946
200722	03/08/2023	10.00	EF	360.00		5947
200737	03/21/2023	10.00	EF	360.00		5948
200759	03/31/2023	10.00	EF	360.00		5949
		70.00				

**PROBATE DETAIL FOR COURTHOUSE SECURITY FUND 084-4119**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200700	03/01/2023	20.00	EF	360.00		5943
200715	03/06/2023	20.00	EF	360.00		5944
200718	03/07/2023	20.00	EF	360.00		5945

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 04/03/2023 AT 11:38am  
 03/01/2023 THRU 03/31/2023 - PAGE 6  
 ACCOUNT DETAIL SECTION

200719	03/07/2023	20.00	EF	360.00	5946
200722	03/08/2023	20.00	EF	360.00	5947
200737	03/21/2023	20.00	EF	360.00	5948
200759	03/31/2023	20.00	EF	360.00	5949
		140.00			

**PROBATE DETAIL FOR RECORDS MANAGEMENT & PRESERVATION FUND 086-4171**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200700	03/01/2023	15.00	EF	360.00		5943
200715	03/06/2023	15.00	EF	360.00		5944
200718	03/07/2023	15.00	EF	360.00		5945
200719	03/07/2023	15.00	EF	360.00		5946
200722	03/08/2023	15.00	EF	360.00		5947
200737	03/21/2023	15.00	EF	360.00		5948
200759	03/31/2023	15.00	EF	360.00		5949
		105.00				

**PROBATE DETAIL FOR COURT FACILITY FEE FUND 090-4127**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200700	03/01/2023	20.00	EF	360.00		5943
200715	03/06/2023	20.00	EF	360.00		5944
200718	03/07/2023	20.00	EF	360.00		5945
200719	03/07/2023	20.00	EF	360.00		5946
200722	03/08/2023	20.00	EF	360.00		5947
200737	03/21/2023	20.00	EF	360.00		5948
200759	03/31/2023	20.00	EF	360.00		5949
		140.00				

**PROBATE DETAIL FOR COUNTY LAW LIBRARY FUND 091-4128**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200700	03/01/2023	35.00	EF	360.00		5943
200715	03/06/2023	35.00	EF	360.00		5944
200718	03/07/2023	35.00	EF	360.00		5945
200719	03/07/2023	35.00	EF	360.00		5946
200722	03/08/2023	35.00	EF	360.00		5947
200737	03/21/2023	35.00	EF	360.00		5948
200759	03/31/2023	35.00	EF	360.00		5949
		245.00				

**PROBATE DETAIL FOR COURT REPORTER SERVICES FUND 095-4120**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200700	03/01/2023	25.00	EF	360.00		5943
200715	03/06/2023	25.00	EF	360.00		5944
200718	03/07/2023	25.00	EF	360.00		5945
200719	03/07/2023	25.00	EF	360.00		5946
200722	03/08/2023	25.00	EF	360.00		5947
200737	03/21/2023	25.00	EF	360.00		5948
200759	03/31/2023	25.00	EF	360.00		5949
		175.00				

**PROBATE DETAIL FOR COURT INITIATED GUARDIANSHIP FUND 100-4129**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200700	03/01/2023	20.00	EF	360.00		5943
200715	03/06/2023	20.00	EF	360.00		5944

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
**TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 04/03/2023 AT 11:38am**  
**03/01/2023 THRU 03/31/2023 - PAGE 7**  
**ACCOUNT DETAIL SECTION**

200718	03/07/2023	20.00	EF	360.00	5945
200719	03/07/2023	20.00	EF	360.00	5946
200722	03/08/2023	20.00	EF	360.00	5947
200737	03/21/2023	20.00	EF	360.00	5948
200759	03/31/2023	20.00	EF	360.00	5949
		140.00			

**PROBATE DETAIL FOR PUBLIC PROBATE ADMINISTRATOR FUND 100-4131**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200700	03/01/2023	10.00	EF	360.00		5943
200715	03/06/2023	10.00	EF	360.00		5944
200718	03/07/2023	10.00	EF	360.00		5945
200719	03/07/2023	10.00	EF	360.00		5946
200722	03/08/2023	10.00	EF	360.00		5947
200737	03/21/2023	10.00	EF	360.00		5948
200759	03/31/2023	10.00	EF	360.00		5949
		70.00				

**PROBATE DETAIL FOR JUDICIAL EDUCATION & SUPPORT FUND 101-4130**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200700	03/01/2023	5.00	EF	360.00		5943
200715	03/06/2023	5.00	EF	360.00		5944
200718	03/07/2023	5.00	EF	360.00		5945
200719	03/07/2023	5.00	EF	360.00		5946
200722	03/08/2023	5.00	EF	360.00		5947
200737	03/21/2023	5.00	EF	360.00		5948
200759	03/31/2023	5.00	EF	360.00		5949
		35.00				

**PROBATE DETAIL FOR CLERK OF THE COURT ACCOUNT 152-4105**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200700	03/01/2023	40.00	EF	360.00		5943
200715	03/06/2023	40.00	EF	360.00		5944
200718	03/07/2023	40.00	EF	360.00		5945
200719	03/07/2023	40.00	EF	360.00		5946
200722	03/08/2023	40.00	EF	360.00		5947
200737	03/21/2023	40.00	EF	360.00		5948
200759	03/31/2023	40.00	EF	360.00		5949
		280.00				

THE FOLLOWING IS A LIST OF ERRORS FOUND:  
 CC-3449 - DELETED DOES NOT EXISTS IN CV.CASE  
 CC-3449 - DELETED DOES NOT EXISTS IN CV.CASE

# LAMB COUNTY CLERK

JAN. FEB & MARCH

## QUARTERLY REPORT - 2023

### 2ND Quarter

	JAN	FEB	MARCH	TOTAL
DocPro - Tyler Technologies ON LINE Revenue	19.80	42.60	40.80	103.20
DocPro - Tyler Technologies RECEIPTS	8,510.00	10,254.00	10,727.25	29,491.25
LGS Criminal Receipts	635.00	911.00	3,439.00	4,985.00
LGS Criminal RESTITUTION Receipts	160.00	120.00	1,116.38	1,396.38
LGS Civil/Probate Receipts	1,077.00	1,359.00	1,920.00	4,356.00
	10,401.80	12,686.60	17,243.43	40,331.83

**Receipt Totals**

By Date: 1/1/2023 12:00 AM - 3/31/2023 11:59 PM; Departments: All; Accrual based.

Lamb County

Monday, April 03, 2023 10:26 AM

**Summary:**

**Receipt Item Totals**

	Document:	Paid	Charged	Debited	Total
	Document:	\$21,832.25	\$0.00	\$0.00	\$21,832.25
	Non Document:	\$7,659.00	\$0.00	\$0.00	\$7,659.00
	<b>Subtotal:</b>	<b>\$29,491.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$29,491.25</b>

**Payment on Account Totals**

Applied:	\$0.00
Refunded:	\$0.00
Unposted:	\$0.00
<b>Net Posted:</b>	<b>\$0.00</b>

**Payments & Refunds**

Cash (Refund):	-\$1,027.00
Cash:	\$3,999.00
Check:	\$20,866.25
Credit Card:	\$5,653.00
<b>Total:</b>	<b>\$29,491.25</b>

**Revenue Account Activity**

987-654-321	Accounts Receivable	\$0.00
010-2204	Birth Certificate Fees	\$338.40
010-2214	Marriage License Fees	\$210.00
084-4119	Courthouse Security - OPR	\$563.00
086-4171	CC Records Management - OPR	\$5,375.00
086-4172	Vital Statistics Preservation	\$325.00
151-4107	CC Archive Fee - OPR	\$5,375.00
010-4105	County Clerk General	\$2,083.00
010-4105	Recording Fee	\$10,112.00
010-4105	County Clerk - OPR	\$4,893.85
010-4105	Copies	\$216.00
	<b>Total:</b>	<b>\$29,491.25</b>



**DAILY DEPOSITS - JANUARY 2023****LAMB COUNTY CLERK**

<b>DATE</b>	<b>DocPro</b>	<b>CRIMINAL</b>	<b>CIVIL</b>				
1/3/2023	\$272.00	\$195.00	\$132.00				
1/4/2023	\$558.00	\$90.00	\$444.00				
1/5/2023	\$423.00	\$0.00	\$0.00				
1/6/2023	\$385.00	\$50.00	\$10.00				
1/9/2023	\$810.00	\$25.00	\$0.00				
1/10/2023	\$541.00	\$0.00	\$18.00				
1/11/2023	\$235.00	\$0.00	\$27.00				
1/12/2023	\$556.00	\$0.00	\$0.00				
1/13/2023	\$438.00	\$0.00	\$0.00				
1/17/2023	\$422.00	\$0.00	\$0.00				
1/18/2023	\$275.00	\$0.00	\$0.00				
1/19/2023	\$590.00	\$175.00	\$0.00				
1/20/2023	\$588.00	\$0.00	\$0.00				
1/23/2023	\$533.00	\$0.00	\$0.00				
1/24/2023	\$106.00	\$50.00	\$0.00				
1/25/2023	\$158.00	\$0.00	\$0.00				
1/26/2023	\$212.00	\$0.00	\$0.00				
1/27/2023	\$460.00	\$0.00	\$0.00				
1/30/2023	\$726.00	\$50.00	\$0.00				
1/31/2023	\$222.00	\$0.00	\$446.00				
	\$8,510.00	\$635.00	\$1,077.00				
<b>RESTITUTION</b>							
1/6/2023		\$110.00					
1/23/2023		\$50.00					
<b>COLLECTION FEE</b>							

**DAILY DEPOSITS - FEBRUARY 2023**

**LAMB COUNTY CLERK**

DATE	DocPro	CRIMINAL	CIVIL				
2/1/2023	\$130.00	\$129.00	\$0.00				
2/2/2023	\$254.00	\$120.00	\$456.00				
2/3/2023	\$466.00	\$75.00	\$0.00				
2/6/2023	\$666.00	\$100.00	\$0.00				
2/7/2023	\$781.00	\$0.00	\$0.00				
2/8/2023	\$475.00	\$0.00	\$0.00				
2/9/2023	\$616.00	\$0.00	\$0.00				
2/10/2023	\$673.00	\$50.00	\$0.00				
2/13/2023	\$477.00	\$0.00	\$0.00				
2/14/2023	\$771.00	\$60.00	\$2.00				
2/15/2023	\$617.00	\$0.00	\$0.00				
2/16/2023	\$320.00	\$0.00	\$436.00				
2/17/2023	\$914.00	\$100.00	\$26.00				
2/21/2023	\$687.00	\$70.00	\$2.00				
2/22/2023	\$413.00	\$100.00	\$0.00				
2/23/2023	\$361.00	\$0.00	\$224.00				
2/24/2023	\$296.00	\$57.00	\$0.00				
2/27/2023	\$536.00	\$50.00	\$213.00				
2/28/2023	\$801.00	\$0.00	\$0.00				
	\$10,254.00	\$911.00	\$1,359.00				
<b>RESTITUTION</b>							
2/1/2023		\$20.00					
2/10/2023		\$50.00					
2/16/2023		\$20.00					
2/21/2023		\$30.00					
<b>COLLECTION FEE</b>							

**DAILY DEPOSITS - MARCH 2023****LAMB COUNTY CLERK**

<b>DATE</b>	<b>DocPro</b>	<b>CRIMINAL</b>	<b>CIVIL</b>				
3/1/2023	\$614.00	\$390.00	\$223.00				
3/3/2023	\$467.00	\$10.00	\$0.00				
3/6/2023	\$408.00	\$1,400.00	\$233.00				
3/7/2023	\$103.00	\$50.00	\$446.00				
3/8/2023	\$519.00	\$100.00	\$223.00				
3/9/2023	\$845.25	\$20.00	\$0.00				
3/10/2023	\$901.00	\$225.00	\$0.00				
3/13/2023	\$753.00	\$0.00	\$0.00				
3/14/2023	\$208.00	\$50.00	\$14.00				
3/15/2023	\$377.00	\$0.00	\$224.00				
3/16/2023	\$285.00	\$0.00	\$0.00				
3/17/2023	\$667.00	\$0.00	\$0.00				
3/20/2023	\$661.00	\$0.00	\$0.00				
3/21/2023	\$240.00	\$277.00	\$227.00				
3/22/2023	\$379.00	\$307.00	\$0.00				
3/23/2023	\$161.00	\$0.00	\$0.00				
3/24/2023	\$569.00	\$510.00	\$31.00				
3/27/2023	\$776.00	\$100.00	\$8.00				
3/28/2023	\$376.00	\$0.00	\$10.00				
3/29/2023	\$353.00	\$0.00	\$38.00				
3/30/2023	\$722.00	\$0.00	\$20.00				
3/31/2023	\$343.00	\$0.00	\$223.00				
	\$10,727.25	\$3,439.00	\$1,920.00				
<b>RESTITUTION</b>							
3/1/2023		\$916.38					
3/3/2023		\$70.00					
3/6/2023		\$110.00					
3/29/2023		\$20.00					
<b>COLLECTION FEE</b>							

# Revenue Account Breakdown

Lamb County

By Date: 1/1/2023 12:00 AM - 3/31/2023 11:59 PM; Departments: All

Monday, April 03, 2023 1:05 PM

<b>Birth Certificate Fees</b>		<b>010-2204</b>
Vital Statistics Fee		\$338.40
	Account Total:	\$338.40
<b>Marriage License Fees</b>		<b>010-2214</b>
Marriage State		\$210.00
	Account Total:	\$210.00
<b>Courthouse Security - OPR</b>		<b>084-4119</b>
Courthouse Security Fee		\$556.00
Security		\$7.00
	Account Total:	\$563.00
<b>CC Records Management - OPR</b>		<b>086-4171</b>
Records Management		\$5,305.00
Records Mgmt		\$70.00
	Account Total:	\$5,375.00
<b>Vital Statistics Preservation</b>		<b>086-4172</b>
Vital Statistics Preservation Fee		\$318.00
Vital Stats Pres		\$7.00
	Account Total:	\$325.00
<b>CC Archive Fee - OPR</b>		<b>151-4107</b>
Records Archive		\$5,375.00
	Account Total:	\$5,375.00
<b>County Clerk General</b>		<b>010-4105</b>
8.5 x 11 Protective Sleeve		\$12.00
8.5 x 17 Protective Sleeve		\$4.00
Certified Fee		\$80.00
Clerk Certification Fee		\$115.00
Copy Fee		\$899.00
County		\$42.00
Double Sided		\$46.00
Issuance of Letters		\$92.00
Search Fee		\$160.00
Take-Off Disk		\$610.00
Vital Statistics Preservation		\$23.00
	Account Total:	\$2,083.00
<b>Recording Fee</b>		<b>010-4105</b>
Recording Fee		\$10,112.00
	Account Total:	\$10,112.00
<b>County Clerk - OPR</b>		<b>010-4105</b>
Additional Names		\$3.25
County Clerk Fee/Search/Certificate		\$3,797.60

# Revenue Account Breakdown

By Date: 1/1/2023 12:00 AM - 3/31/2023 11:59 PM; Departments: All  
County Clerk/Search/Certificate  
Marriage County

**Lamb County**

Monday, April 03, 2023 1:05 PM

\$883.00

\$210.00

Account Total: \$4,893.85

Copies	010-4105
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# of 8.5 x 11 Protective Sheet

\$216.00

Account Total: \$216.00

Grand Total: \$29,491.25

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 04/03/2023 AT 11:39am  
 01/01/2023 THRU 03/31/2023 - PAGE 1

**CRIMINAL DISTRIBUTIONS**

EMS/TRAUMA FUND	010-2201	160.00
JUDICIAL FUND (COUNTY JUDGE)	010-2205	15.00
TIME PAYMENT	010-2206	25.00
CONSOLIDATED COURT COST	010-2213	1,035.24
SUPPORT OF JUDICIAL FUNDS - STATE	010-2216	5.80
DWI TRAFFIC FINE (TOX)	010-2221	1,040.00
SPECIALTY COURT ACCT	010-2223	139.17
JURY SERVICE FEE	010-2231	6.00
INDIGENT DEFENSE FUND	010-2239	2.00
E-FILING FEE - CRIM - CC	010-2243	5.00
COUNTY ATTORNEY	010-4103	25.00
BOND FEE	010-4104	10.00
SHERIFFS FEE	010-4104	69.00
COUNTY CLERK	010-4105	45.00
COURT APPOINTED ATTORNEY FEE	010-4117	297.00
SUPPORT OF JUDICIAL FUNDS - COUNTY	010-4124	1.20
FINES	010-4208	1,397.00
JURY FUND	057-4195	6.70
COURTHOUSE SECURITY	084-4119	69.47
RECORDS MANAGEMENT - COUNTY	085-4171	25.00
CO CLERK RECORDS MGT	086-4171	171.14
CO & DIST TECH FUND	088-4191	32.58
COURT REPORTER SERVICE FUND	095-4120	20.00
COUNTY CLERKS FEE	152-4105	256.82
PROSECTORS FEE	170-4103	125.88

**4,985.00**

<b>TOTAL DISBURSEMENTS:</b>	<b>4,985.00</b>
<b>CREDIT CARD CHARGES:</b>	<b>(3,805.38)</b>
<b>EFILING CC CHARGES:</b>	<b>(0.00)</b>
<b>EFILING CHECK CHARGES:</b>	<b>(0.00)</b>
<b>ERECORDING CC CHARGES:</b>	<b>(0.00)</b>
<b>ESCROW CHARGES :</b>	<b>(0.00)</b>
<b>ESCROW PAYMENTS :</b>	<b>0.00</b>
<b>REIMBURSEMENT :</b>	<b>0.00</b>

**TOTAL DEPOSIT: 1,179.62**

**NON-DISBURSED FEES**

<b>(PAYMENTS BY C.C. <u>ONLY</u>) RESTITUTION:</b>	<b>170.00</b>
RESTITUTION:	<b>790.00</b>
RESTITUTION - CC:	<b>120.00</b>
<b>(PAYMENTS BY C.C. <u>ONLY</u>) RESTITUTION - CC:</b>	<b>316.38</b>

**TOTAL RECEIVED: 2,576.00**

**SUMMARY BREAKDOWN**

TOTAL FINE	1,397.00
TOTAL ALL OTHER FEES	3,588.00
<b>TOTAL</b>	<b>4,985.00</b>

OVER/SHORT

\$ \_\_\_\_\_

CHECKS

0.00

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
**TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 04/03/2023 AT 11:39am**  
**01/01/2023 THRU 03/31/2023 - PAGE 2**

CASH	2,376.00
CASH REFUND	(0.00)
MONEY ORDER	200.00
CREDIT CARD	3,805.38
EFILING CC	0.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	0.00
TOTAL	6,381.38

RECEIPT NO. 200621 TO 200755

EXCLUDING TS/WF/NC/UN RECEIPT NO. 200643, 200647, 200648, 200649, 200650, 200654, 200655,  
200677, 200721, 200725, 200727, 200733, 200734

ALL RECEIPT NO. 200621 TO 200755

**PAY TYPE SECTION**

**Credit Card Payments**

	- RESTITUTION	486.38
010-2201	- EMS/TRAUMA FUND	160.00
010-2205	- JUDICIAL FUND (COUNTY JUD	15.00
010-2206	- TIME PAYMENT	25.00
010-2213	- CONSOLIDATED COURT COST	523.81
010-2216	- SUPPORT OF JUDICIAL FUNDS	5.40
010-2221	- DWI TRAFFIC FINE (TOX)	930.00
010-2223	- SPECIALTY COURT ACCT	65.92
010-2231	- JURY SERVICE FEE	4.00
010-2239	- INDIGENT DEFENSE FUND	2.00
010-2243	- E-FILING FEE - CRIM - CC	5.00
010-4103	- COUNTY ATTORNEY	25.00
010-4104	- SHERIFFS FEE	70.00
010-4105	- COUNTY CLERK	40.00
010-4117	- COURT APPOINTED ATTORNEY	292.00
010-4124	- SUPPORT OF JUDICIAL FUNDS	0.60
010-4208	- FINES	810.00
057-4195	- JURY FUND	3.31
084-4119	- COURTHOUSE SECURITY	35.95
085-4171	- RECORDS MANAGEMENT - COUN	22.50
086-4171	- CO CLERK RECORDS MGT	79.84
088-4191	- CO & DIST TECH FUND	17.18
095-4120	- COURT REPORTER SERVICE FU	9.90
152-4105	- COUNTY CLERKS FEE	117.73
170-4103	- PROSECTORS FEE	58.86
<b>TOTAL</b>		<b>3,805.38</b>

**Cash, Checks, and Money Orders Collected**

	- RESTITUTION - CC	910.00
010-2213	- CONSOLIDATED COURT COST	511.43
010-2216	- SUPPORT OF JUDICIAL FUNDS	0.40
010-2221	- DWI TRAFFIC FINE (TOX)	110.00
010-2223	- SPECIALTY COURT ACCT	73.25
010-2231	- JURY SERVICE FEE	2.00
010-4104	- SHERIFFS FEE	9.00
010-4105	- COUNTY CLERK	5.00
010-4117	- COURT APPOINTED ATTORNEY	5.00
010-4124	- SUPPORT OF JUDICIAL FUNDS	0.60
010-4208	- FINES	587.00
057-4195	- JURY FUND	3.39
084-4119	- COURTHOUSE SECURITY	33.52
085-4171	- RECORDS MANAGEMENT - COUN	2.50
086-4171	- CO CLERK RECORDS MGT	91.30

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
**TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 04/03/2023 AT 11:39am**  
**01/01/2023 THRU 03/31/2023 - PAGE 3**

088-4191	- CO & DIST TECH FUND	15.40
095-4120	- COURT REPORTER SERVICE FU	10.10
152-4105	- COUNTY CLERKS FEE	139.09
170-4103	- PROSECTORS FEE	67.02
<b>TOTAL</b>		<b>2,576.00</b>

**No Charge, Time Served and Waived Fee**

	- RESTITUTION	410.00
010-2201	- EMS/TRAUMA FUND	200.00
010-2205	- JUDICIAL FUND (COUNTY JUD	60.00
010-2206	- TIME PAYMENT	50.00
010-2213	- CONSOLIDATED COURT COST	1,655.00
010-2216	- SUPPORT OF JUDICIAL FUNDS	16.20
010-2221	- DWI TRAFFIC FINE (TOX)	1,400.00
010-2223	- SPECIALTY COURT ACCT	180.00
010-2231	- JURY SERVICE FEE	12.00
010-2239	- INDIGENT DEFENSE FUND	6.00
010-2240	- DRUG COURT PROGRAM - ST	54.00
010-2243	- E-FILING FEE - CRIM - CC	20.00
010-4103	- COUNTY ATTORNEY	100.00
010-4104	- SHERIFFS FEE	250.00
010-4105	- COUNTY CLERK	160.00
010-4117	- COURT APPOINTED ATTORNEY	2,950.00
010-4124	- SUPPORT OF JUDICIAL FUNDS	1.80
010-4208	- FINES	2,500.00
057-4195	- JURY FUND	9.00
084-4119	- COURTHOUSE SECURITY	99.00
085-4171	- RECORDS MANAGEMENT - COUN	72.60
086-4171	- CO CLERK RECORDS MGT	232.50
088-4191	- CO & DIST TECH FUND	48.00
095-4120	- COURT REPORTER SERVICE FU	27.00
152-4105	- COUNTY CLERKS FEE	360.00
170-4103	- PROSECTORS FEE	180.00
<b>TOTAL</b>		<b>11,053.10</b>

**REPORT TOTAL** **17,434.48**

**Non Disbursed Fee Detail**

**Fee: REST-C (PAYMENTS BY C.C. O** **170.00**

DATE	RCPT#	CAUSE	NAME	FEE.AMT
01/06/2023	200635	CCR-18067	HINOJOSA, ANTONIO CHRISTI	60.00
03/01/2023	200704	CCR-18061	LOMAS, RICHARD JOSEPH	50.00
03/06/2023	200709	CCR-18053	HERNANDEZ, OSCAR	60.00
				<b>170.00</b>

**Fee: REST RESTITUTION** **790.00**

DATE	RCPT#	CAUSE	NAME	FEE.AMT
01/23/2023	200651	CCR-18057	DURAN, MARIBEL	10.00
02/01/2023	200663	16,292	VELASQUEZ, NANCY	20.00
02/16/2023	200684	CCR-18057	DURAN, MARIBEL	20.00
03/01/2023	200698	CCR-18038	NICHOLS, SALLY ESTELLE	700.00
03/03/2023	200707	16,292	VELASQUEZ, NANCY	20.00
03/29/2023	200755	16,292	VELASQUEZ, NANCY	20.00
				<b>790.00</b>



MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 04/03/2023 AT 11:39am  
01/01/2023 THRU 03/31/2023 - PAGE 4

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Fee: RSTCC RESTITUTION 120.00

DATE	RCPT#	CAUSE	NAME	FEE.AMT
01/06/2023	200637	CCR-17853	RIOS, JUAN ROBERTO	50.00
01/23/2023	200652	CCR-17809	AGUILAR, MICHAEL TONY	40.00
02/21/2023	200689	CCR-16575	AGUILAR, SAMANTHA PAULINE	30.00
				120.00

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Fee: RSTCC- (PAYMENTS BY C.C. O 316.38

DATE	RCPT#	CAUSE	NAME	FEE.AMT
02/10/2023	200678	CCR-17853	RIOS, JUAN ROBERTO	50.00
03/01/2023	200697	CCR-17884	MARTINEZ, MAXIMO JESUS	166.38
03/03/2023	200705	CCR-17853	RIOS, JUAN ROBERTO	50.00
03/06/2023	200710	CCR-17489	MENDOZA, JOSE LUIZ	25.00
03/06/2023	200711	CCR-17489	MENDOZA, JOSE LUIZ	25.00
03/06/2023	200712	CCR-17489	MENDOZA, JOSE LUIZ	-25.00
03/06/2023	200713	CCR-17724	MENDOZA, JOSE LUIZ	25.00
				316.38

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MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 04/03/2023 AT 11:39am  
 01/01/2023 THRU 03/31/2023 - PAGE 5  
 ACCOUNT DETAIL SECTION

ACCOUNT DETAIL SECTION

CRIMINAL DETAIL FOR EMS/TRAUMA FUND 010-2201

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200624	01/03/2023	10.00	CC	100.00	ESPARZA, ROSEMARY	CCR-18047
200631	01/04/2023	50.00	CC	50.00	CRISTAN, SHAWN ANTHO	CCR-18005
200709	03/06/2023	100.00	CC	1,270.00	HERNANDEZ, OSCAR	CCR-18053
		160.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200739	03/22/2023	15.00	CC	307.00	TAYLOR, WILLIAM QUAY	CCR-17602
		15.00				

CRIMINAL DETAIL FOR TIME PAYMENT 010-2206

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200739	03/22/2023	25.00	CC	307.00	TAYLOR, WILLIAM QUAY	CCR-17602
		25.00				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COST 010-2213

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200622	01/03/2023	10.90	CA	20.00	AGUILAR, ADAM	CCR-18000
200634	01/06/2023	27.22	CA	50.00	ORNELAS, JESUS MARIS	CCR-18028
200644	01/19/2023	13.76	CA	60.00	GARCIA, ADAM RUEBEN	CCR-18035
200646	01/19/2023	44.05	CC	100.00	SALAZAR, ALYSSA	CCR-17968
200667	02/02/2023	27.22	CA	50.00	DELAFUENTE, KASEY KA	CCR-18071
200676	02/06/2023	54.45	CC	100.00	CATANO, LORENZO ALEX	CCR-18046
200679	02/10/2023	27.22	CA	50.00	ORNELAS, JESUS MARIS	CCR-18028
200680	02/14/2023	32.67	MO	60.00	GUZMAN-RODRIGUEZ, AN	CCR-17982
200685	02/17/2023	27.22	CC	50.00	HINOJOSA, ANTONIO CH	CCR-18067
200693	02/24/2023	27.22	CC	50.00	VASQUEZ, JENNIFER MA	CCR-18060
200694	02/24/2023	3.81	CA	7.00	GUTIERREZ, ARTURO	CCR-17978
200695	02/27/2023	27.22	MO	50.00	GUZMAN-RODRIGUEZ, AN	CCR-17982
200698	03/01/2023	147.00	CA	970.00	NICHOLS, SALLY ESTEL	CCR-18038
200706	03/03/2023	5.44	CA	10.00	DURAN, MARIBEL	CCR-18057
200708	03/06/2023	76.22	CA	140.00	DAVIS, CAMRON JOEY	CCR-18052
200709	03/06/2023	147.00	CC	1,270.00	HERNANDEZ, OSCAR	CCR-18053
200714	03/06/2023	27.22	CA	50.00	DELAFUENTE, KASEY KA	CCR-18071
200717	03/07/2023	27.22	CA	50.00	DELAROSA, KIMBERLY S	CCR-17734
200723	03/09/2023	5.00	CA	20.00	GUTIERREZ, ARTURO	CCR-17978
200726	03/10/2023	53.31	CA	100.00	AGUILAR, ADAM	CCR-18000
200728	03/10/2023	54.45	CC	100.00	CATANO, LORENZO ALEX	CCR-18046
200729	03/14/2023	31.98	CC	50.00	SALAZAR, ALYSSA	CCR-17968
200739	03/22/2023	83.00	CC	307.00	TAYLOR, WILLIAM QUAY	CCR-17602
200747	03/27/2023	27.22	CC	50.00	CASTANEDA, FERNANDO	CCR-18044
200748	03/27/2023	27.22	CC	50.00	VASQUEZ, JENNIFER MA	CCR-18060
		1,035.24				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200621	01/03/2023	0.40	CA	15.00	SEAS-MENDOZA, SERGIO	CCR-17909
200739	03/22/2023	5.40	CC	307.00	TAYLOR, WILLIAM QUAY	CCR-17602
		5.80				

CRIMINAL DETAIL FOR DWI TRAFFIC FINE (TOX) 010-2221

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 04/03/2023 AT 11:39am  
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 ACCOUNT DETAIL SECTION

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200624	01/03/2023	90.00	CC	100.00	ESPARZA, ROSEMARY	CCR-18047
200673	02/03/2023	100.00	CA	100.00	ESPARZA, ROSEMARY	CCR-18047
200674	02/03/2023	-100.00	CA	-100.00	ESPARZA, ROSEMARY	CCR-18047
200675	02/03/2023	50.00	CA	50.00	ESPARZA, ROSEMARY	CCR-18047
200701	03/01/2023	100.00	CA	100.00	ESPARZA, ROSEMARY	CCR-18047
200702	03/01/2023	-100.00	CA	-100.00	ESPARZA, ROSEMARY	CCR-18047
200703	03/01/2023	60.00	CA	60.00	ESPARZA, ROSEMARY	CCR-18047
200709	03/06/2023	840.00	CC	1,270.00	HERNANDEZ, OSCAR	CCR-18053
		1,040.00				

CRIMINAL DETAIL FOR SPECIALTY COURT ACCT 010-2223

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200622	01/03/2023	1.48	CA	20.00	AGUILAR, ADAM	CCR-18000
200634	01/06/2023	3.70	CA	50.00	ORNELAS, JESUS MARIS	CCR-18028
200644	01/19/2023	6.24	CA	60.00	GARCIA, ADAM RUEBEN	CCR-18035
200646	01/19/2023	16.30	CC	100.00	SALAZAR, ALYSSA	CCR-17968
200667	02/02/2023	3.70	CA	50.00	DELAFUENTE, KASEY KA	CCR-18071
200676	02/06/2023	7.41	CC	100.00	CATANO, LORENZO ALEX	CCR-18046
200679	02/10/2023	3.70	CA	50.00	ORNELAS, JESUS MARIS	CCR-18028
200680	02/14/2023	4.44	MO	60.00	GUZMAN-RODRIGUEZ, AN	CCR-17982
200685	02/17/2023	3.70	CC	50.00	HINOJOSA, ANTONIO CH	CCR-18067
200693	02/24/2023	3.70	CC	50.00	VASQUEZ, JENNIFER MA	CCR-18060
200694	02/24/2023	0.51	CA	7.00	GUTIERREZ, ARTURO	CCR-17978
200695	02/27/2023	3.70	MO	50.00	GUZMAN-RODRIGUEZ, AN	CCR-17982
200698	03/01/2023	20.00	CA	970.00	NICHOLS, SALLY ESTEL	CCR-18038
200706	03/03/2023	0.74	CA	10.00	DURAN, MARIBEL	CCR-18057
200708	03/06/2023	10.37	CA	140.00	DAVIS, CAMRON JOEY	CCR-18052
200709	03/06/2023	20.00	CC	1,270.00	HERNANDEZ, OSCAR	CCR-18053
200714	03/06/2023	3.70	CA	50.00	DELAFUENTE, KASEY KA	CCR-18071
200717	03/07/2023	3.70	CA	50.00	DELAROSA, KIMBERLY S	CCR-17734
200726	03/10/2023	7.27	CA	100.00	AGUILAR, ADAM	CCR-18000
200728	03/10/2023	7.41	CC	100.00	CATANO, LORENZO ALEX	CCR-18046
200747	03/27/2023	3.70	CC	50.00	CASTANEDA, FERNANDO	CCR-18044
200748	03/27/2023	3.70	CC	50.00	VASQUEZ, JENNIFER MA	CCR-18060
		139.17				

CRIMINAL DETAIL FOR JURY SERVICE FEE 010-2231

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200621	01/03/2023	2.00	CA	15.00	SEAS-MENDOZA, SERGIO	CCR-17909
200739	03/22/2023	4.00	CC	307.00	TAYLOR, WILLIAM QUAY	CCR-17602
		6.00				

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 010-2239

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200739	03/22/2023	2.00	CC	307.00	TAYLOR, WILLIAM QUAY	CCR-17602
		2.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200739	03/22/2023	5.00	CC	307.00	TAYLOR, WILLIAM QUAY	CCR-17602
		5.00				

CRIMINAL DETAIL FOR COUNTY ATTORNEY 010-4103

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 04/03/2023 AT 11:39am  
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 ACCOUNT DETAIL SECTION

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200739	03/22/2023	25.00	CC	307.00	TAYLOR, WILLIAM QUAY	CCR-17602
		25.00				

CRIMINAL DETAIL FOR BOND FEE 010-4104

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200739	03/22/2023	10.00	CC	307.00	TAYLOR, WILLIAM QUAY	CCR-17602
		10.00				

CRIMINAL DETAIL FOR SHERIFFS FEE 010-4104

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200659	02/01/2023	9.00	CA	9.00	SEAS-MENDOZA, SERGIO	CCR-17909
200739	03/22/2023	10.00	CC	307.00	TAYLOR, WILLIAM QUAY	CCR-17602
200739	03/22/2023	50.00	CC	307.00	TAYLOR, WILLIAM QUAY	CCR-17602
		69.00				

CRIMINAL DETAIL FOR COUNTY CLERK 010-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200621	01/03/2023	5.00	CA	15.00	SEAS-MENDOZA, SERGIO	CCR-17909
200739	03/22/2023	40.00	CC	307.00	TAYLOR, WILLIAM QUAY	CCR-17602
		45.00				

CRIMINAL DETAIL FOR COURT APPOINTED ATTORNEY FEE 010-4117

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200638	01/09/2023	15.00	CC	25.00	LOPEZ, JIMMY	CCR-17929
200723	03/09/2023	5.00	CA	20.00	GUTIERREZ, ARTURO	CCR-17978
200738	03/21/2023	277.00	CC	277.00	MARQUEZ, MAYRA ALEJA	CCR-17068
		297.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200621	01/03/2023	0.60	CA	15.00	SEAS-MENDOZA, SERGIO	CCR-17909
200739	03/22/2023	0.60	CC	307.00	TAYLOR, WILLIAM QUAY	CCR-17602
		1.20				

CRIMINAL DETAIL FOR FINES 010-4208

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200623	01/03/2023	60.00	CA	60.00	FLORES, ADRIAN SEVIL	CCR-17948
200628	01/04/2023	20.00	CA	20.00	PEREZ, TYLER ELISHA	CCR-17930
200629	01/04/2023	20.00	CA	20.00	AVILES, JULIANNA MAC	CCR-17985
200638	01/09/2023	10.00	CC	25.00	LOPEZ, JIMMY	CCR-17929
200644	01/19/2023	40.00	CA	60.00	GARCIA, ADAM RUEBEN	CCR-18035
200645	01/19/2023	15.00	CA	15.00	TAGLE, FRANK	CCR-17354
200653	01/24/2023	50.00	CC	50.00	ZERMENO, JOSE MARIA	CCR-17981
200656	01/30/2023	50.00	CC	50.00	HERNANDEZ, MIGUEL	CCR-17862
200660	02/01/2023	50.00	CA	50.00	AVILES, JULIANNA MAC	CCR-17985
200661	02/01/2023	-50.00	CA	-50.00	AVILES, JULIANNA MAC	CCR-17985
200662	02/01/2023	20.00	CA	20.00	AVILES, JULIANNA MAC	CCR-17985
200664	02/01/2023	100.00	CA	100.00	FLORES, ADRIAN SEVIL	CCR-17948
200665	02/02/2023	20.00	CA	20.00	PEREZ, TYLER ELISHA	CCR-17930
200671	02/02/2023	50.00	CC	50.00	ROSA, DUSTIN JOEL	CCR-17936
200672	02/03/2023	25.00	CC	25.00	LOPEZ, JIMMY	CCR-17929
200686	02/17/2023	50.00	CC	50.00	ZERMENO, JOSE MARIA	CCR-17981

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
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200688	02/21/2023	70.00	CA	70.00	GARCIA, ADAM RUEBEN	CCR-18035
200691	02/22/2023	100.00	CA	100.00	ROSA, DUSTIN JOEL	CCR-17936
200699	03/01/2023	60.00	CA	60.00	FLORES, ADRIAN SEVIL	CCR-17948
200720	03/08/2023	100.00	CC	100.00	AVILES, JULIANNA MAC	CCR-17985
200724	03/10/2023	25.00	CC	25.00	LOPEZ, JIMMY	CCR-17929
200726	03/10/2023	2.00	CA	100.00	AGUILAR, ADAM	CCR-18000
200740	03/24/2023	60.00	CA	60.00	ROSA, DUSTIN JOEL	CCR-17936
200741	03/24/2023	400.00	CC	400.00	REESE, TRENNON SHANE	CCR-17955
200742	03/24/2023	50.00	CC	50.00	ZERMENO, JOSE MARIA	CCR-17981

1,397.00

CRIMINAL DETAIL FOR JURY FUND 057-4195

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200622	01/03/2023	0.07	CA	20.00	AGUILAR, ADAM	CCR-18000
200634	01/06/2023	0.19	CA	50.00	ORNELAS, JESUS MARIS	CCR-18028
200646	01/19/2023	0.81	CC	100.00	SALAZAR, ALYSSA	CCR-17968
200667	02/02/2023	0.19	CA	50.00	DELAFUENTE, KASEY KA	CCR-18071
200676	02/06/2023	0.37	CC	100.00	CATANO, LORENZO ALEX	CCR-18046
200679	02/10/2023	0.19	CA	50.00	ORNELAS, JESUS MARIS	CCR-18028
200680	02/14/2023	0.22	MO	60.00	GUZMAN-RODRIGUEZ, AN	CCR-17982
200685	02/17/2023	0.19	CC	50.00	HINOJOSA, ANTONIO CH	CCR-18067
200693	02/24/2023	0.19	CC	50.00	VASQUEZ, JENNIFER MA	CCR-18060
200694	02/24/2023	0.03	CA	7.00	GUTIERREZ, ARTURO	CCR-17978
200695	02/27/2023	0.19	MO	50.00	GUZMAN-RODRIGUEZ, AN	CCR-17982
200698	03/01/2023	1.00	CA	970.00	NICHOLS, SALLY ESTEL	CCR-18038
200706	03/03/2023	0.04	CA	10.00	DURAN, MARIBEL	CCR-18057
200708	03/06/2023	0.52	CA	140.00	DAVIS, CAMRON JOEY	CCR-18052
200709	03/06/2023	1.00	CC	1,270.00	HERNANDEZ, OSCAR	CCR-18053
200714	03/06/2023	0.19	CA	50.00	DELAFUENTE, KASEY KA	CCR-18071
200717	03/07/2023	0.19	CA	50.00	DELAROSA, KIMBERLY S	CCR-17734
200726	03/10/2023	0.37	CA	100.00	AGUILAR, ADAM	CCR-18000
200728	03/10/2023	0.37	CC	100.00	CATANO, LORENZO ALEX	CCR-18046
200747	03/27/2023	0.19	CC	50.00	CASTANEDA, FERNANDO	CCR-18044
200748	03/27/2023	0.19	CC	50.00	VASQUEZ, JENNIFER MA	CCR-18060

6.70

CRIMINAL DETAIL FOR COURTHOUSE SECURITY 084-4119

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200622	01/03/2023	0.74	CA	20.00	AGUILAR, ADAM	CCR-18000
200634	01/06/2023	1.85	CA	50.00	ORNELAS, JESUS MARIS	CCR-18028
200646	01/19/2023	8.15	CC	100.00	SALAZAR, ALYSSA	CCR-17968
200667	02/02/2023	1.85	CA	50.00	DELAFUENTE, KASEY KA	CCR-18071
200676	02/06/2023	3.70	CC	100.00	CATANO, LORENZO ALEX	CCR-18046
200679	02/10/2023	1.85	CA	50.00	ORNELAS, JESUS MARIS	CCR-18028
200680	02/14/2023	2.22	MO	60.00	GUZMAN-RODRIGUEZ, AN	CCR-17982
200685	02/17/2023	1.85	CC	50.00	HINOJOSA, ANTONIO CH	CCR-18067
200693	02/24/2023	1.85	CC	50.00	VASQUEZ, JENNIFER MA	CCR-18060
200694	02/24/2023	0.26	CA	7.00	GUTIERREZ, ARTURO	CCR-17978
200695	02/27/2023	1.85	MO	50.00	GUZMAN-RODRIGUEZ, AN	CCR-17982
200698	03/01/2023	10.00	CA	970.00	NICHOLS, SALLY ESTEL	CCR-18038
200706	03/03/2023	0.37	CA	10.00	DURAN, MARIBEL	CCR-18057
200708	03/06/2023	5.19	CA	140.00	DAVIS, CAMRON JOEY	CCR-18052
200709	03/06/2023	10.00	CC	1,270.00	HERNANDEZ, OSCAR	CCR-18053
200714	03/06/2023	1.85	CA	50.00	DELAFUENTE, KASEY KA	CCR-18071
200717	03/07/2023	1.85	CA	50.00	DELAROSA, KIMBERLY S	CCR-17734
200726	03/10/2023	3.64	CA	100.00	AGUILAR, ADAM	CCR-18000
200728	03/10/2023	3.70	CC	100.00	CATANO, LORENZO ALEX	CCR-18046

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
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200739	03/22/2023	3.00	CC	307.00	TAYLOR, WILLIAM QUAY	CCR-17602
200747	03/27/2023	1.85	CC	50.00	CASTANEDA, FERNANDO	CCR-18044
200748	03/27/2023	1.85	CC	50.00	VASQUEZ, JENNIFER MA	CCR-18060
		69.47				

CRIMINAL DETAIL FOR RECORDS MANAGEMENT - COUNTY 085-4171

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200621	01/03/2023	2.50	CA	15.00	SEAS-MENDOZA, SERGIO	CCR-17909
200739	03/22/2023	22.50	CC	307.00	TAYLOR, WILLIAM QUAY	CCR-17602
		25.00				

CRIMINAL DETAIL FOR CO CLERK RECORDS MGT 086-4171

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200621	01/03/2023	2.50	CA	15.00	SEAS-MENDOZA, SERGIO	CCR-17909
200622	01/03/2023	1.85	CA	20.00	AGUILAR, ADAM	CCR-18000
200634	01/06/2023	4.63	CA	50.00	ORNELAS, JESUS MARIS	CCR-18028
200646	01/19/2023	10.00	CC	100.00	SALAZAR, ALYSSA	CCR-17968
200667	02/02/2023	4.63	CA	50.00	DELAFUENTE, KASEY KA	CCR-18071
200676	02/06/2023	9.26	CC	100.00	CATANO, LORENZO ALEX	CCR-18046
200679	02/10/2023	4.63	CA	50.00	ORNELAS, JESUS MARIS	CCR-18028
200680	02/14/2023	5.56	MO	60.00	GUZMAN-RODRIGUEZ, AN	CCR-17982
200685	02/17/2023	4.63	CC	50.00	HINOJOSA, ANTONIO CH	CCR-18067
200693	02/24/2023	4.63	CC	50.00	VASQUEZ, JENNIFER MA	CCR-18060
200694	02/24/2023	0.65	CA	7.00	GUTIERREZ, ARTURO	CCR-17978
200695	02/27/2023	4.63	MO	50.00	GUZMAN-RODRIGUEZ, AN	CCR-17982
200698	03/01/2023	25.00	CA	970.00	NICHOLS, SALLY ESTEL	CCR-18038
200706	03/03/2023	0.93	CA	10.00	DURAN, MARIBEL	CCR-18057
200708	03/06/2023	12.96	CA	140.00	DAVIS, CAMRON JOEY	CCR-18052
200709	03/06/2023	25.00	CC	1,270.00	HERNANDEZ, OSCAR	CCR-18053
200714	03/06/2023	4.63	CA	50.00	DELAFUENTE, KASEY KA	CCR-18071
200717	03/07/2023	4.63	CA	50.00	DELAROSA, KIMBERLY S	CCR-17734
200723	03/09/2023	5.00	CA	20.00	GUTIERREZ, ARTURO	CCR-17978
200726	03/10/2023	9.07	CA	100.00	AGUILAR, ADAM	CCR-18000
200728	03/10/2023	9.26	CC	100.00	CATANO, LORENZO ALEX	CCR-18046
200729	03/14/2023	5.30	CC	50.00	SALAZAR, ALYSSA	CCR-17968
200739	03/22/2023	2.50	CC	307.00	TAYLOR, WILLIAM QUAY	CCR-17602
200747	03/27/2023	4.63	CC	50.00	CASTANEDA, FERNANDO	CCR-18044
200748	03/27/2023	4.63	CC	50.00	VASQUEZ, JENNIFER MA	CCR-18060
		171.14				

CRIMINAL DETAIL FOR CO & DIST TECH FUND 088-4191

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200621	01/03/2023	2.00	CA	15.00	SEAS-MENDOZA, SERGIO	CCR-17909
200622	01/03/2023	0.30	CA	20.00	AGUILAR, ADAM	CCR-18000
200634	01/06/2023	0.74	CA	50.00	ORNELAS, JESUS MARIS	CCR-18028
200646	01/19/2023	3.25	CC	100.00	SALAZAR, ALYSSA	CCR-17968
200667	02/02/2023	0.74	CA	50.00	DELAFUENTE, KASEY KA	CCR-18071
200676	02/06/2023	1.48	CC	100.00	CATANO, LORENZO ALEX	CCR-18046
200679	02/10/2023	0.74	CA	50.00	ORNELAS, JESUS MARIS	CCR-18028
200680	02/14/2023	0.89	MO	60.00	GUZMAN-RODRIGUEZ, AN	CCR-17982
200685	02/17/2023	0.74	CC	50.00	HINOJOSA, ANTONIO CH	CCR-18067
200693	02/24/2023	0.74	CC	50.00	VASQUEZ, JENNIFER MA	CCR-18060
200694	02/24/2023	0.10	CA	7.00	GUTIERREZ, ARTURO	CCR-17978
200695	02/27/2023	0.74	MO	50.00	GUZMAN-RODRIGUEZ, AN	CCR-17982
200698	03/01/2023	4.00	CA	970.00	NICHOLS, SALLY ESTEL	CCR-18038
200706	03/03/2023	0.15	CA	10.00	DURAN, MARIBEL	CCR-18057

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
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200708	03/06/2023	2.07	CA	140.00	DAVIS, CAMRON JOEY	CCR-18052
200709	03/06/2023	4.00	CC	1,270.00	HERNANDEZ, OSCAR	CCR-18053
200714	03/06/2023	0.74	CA	50.00	DELAFUENTE, KASEY KA	CCR-18071
200717	03/07/2023	0.74	CA	50.00	DELAROSA, KIMBERLY S	CCR-17734
200726	03/10/2023	1.45	CA	100.00	AGUILAR, ADAM	CCR-18000
200728	03/10/2023	1.48	CC	100.00	CATANO, LORENZO ALEX	CCR-18046
200729	03/14/2023	0.01	CC	50.00	SALAZAR, ALYSSA	CCR-17968
200739	03/22/2023	4.00	CC	307.00	TAYLOR, WILLIAM QUAY	CCR-17602
200747	03/27/2023	0.74	CC	50.00	CASTANEDA, FERNANDO	CCR-18044
200748	03/27/2023	0.74	CC	50.00	VASQUEZ, JENNIFER MA	CCR-18060
		32.58				

CRIMINAL DETAIL FOR COURT REPORTER SERVICE FUND 095-4120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200622	01/03/2023	0.22	CA	20.00	AGUILAR, ADAM	CCR-18000
200634	01/06/2023	0.56	CA	50.00	ORNELAS, JESUS MARIS	CCR-18028
200646	01/19/2023	2.44	CC	100.00	SALAZAR, ALYSSA	CCR-17968
200667	02/02/2023	0.56	CA	50.00	DELAFUENTE, KASEY KA	CCR-18071
200676	02/06/2023	1.11	CC	100.00	CATANO, LORENZO ALEX	CCR-18046
200679	02/10/2023	0.56	CA	50.00	ORNELAS, JESUS MARIS	CCR-18028
200680	02/14/2023	0.67	MO	60.00	GUZMAN-RODRIGUEZ, AN	CCR-17982
200685	02/17/2023	0.56	CC	50.00	HINOJOSA, ANTONIO CH	CCR-18067
200693	02/24/2023	0.56	CC	50.00	VASQUEZ, JENNIFER MA	CCR-18060
200694	02/24/2023	0.08	CA	7.00	GUTIERREZ, ARTURO	CCR-17978
200695	02/27/2023	0.56	MO	50.00	GUZMAN-RODRIGUEZ, AN	CCR-17982
200698	03/01/2023	3.00	CA	970.00	NICHOLS, SALLY ESTEL	CCR-18038
200706	03/03/2023	0.11	CA	10.00	DURAN, MARIBEL	CCR-18057
200708	03/06/2023	1.56	CA	140.00	DAVIS, CAMRON JOEY	CCR-18052
200709	03/06/2023	3.00	CC	1,270.00	HERNANDEZ, OSCAR	CCR-18053
200714	03/06/2023	0.56	CA	50.00	DELAFUENTE, KASEY KA	CCR-18071
200717	03/07/2023	0.56	CA	50.00	DELAROSA, KIMBERLY S	CCR-17734
200726	03/10/2023	1.10	CA	100.00	AGUILAR, ADAM	CCR-18000
200728	03/10/2023	1.11	CC	100.00	CATANO, LORENZO ALEX	CCR-18046
200747	03/27/2023	0.56	CC	50.00	CASTANEDA, FERNANDO	CCR-18044
200748	03/27/2023	0.56	CC	50.00	VASQUEZ, JENNIFER MA	CCR-18060
		20.00				

CRIMINAL DETAIL FOR COUNTY CLERKS FEE 152-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200622	01/03/2023	2.96	CA	20.00	AGUILAR, ADAM	CCR-18000
200634	01/06/2023	7.41	CA	50.00	ORNELAS, JESUS MARIS	CCR-18028
200646	01/19/2023	10.00	CC	100.00	SALAZAR, ALYSSA	CCR-17968
200667	02/02/2023	7.41	CA	50.00	DELAFUENTE, KASEY KA	CCR-18071
200676	02/06/2023	14.81	CC	100.00	CATANO, LORENZO ALEX	CCR-18046
200679	02/10/2023	7.41	CA	50.00	ORNELAS, JESUS MARIS	CCR-18028
200680	02/14/2023	8.89	MO	60.00	GUZMAN-RODRIGUEZ, AN	CCR-17982
200685	02/17/2023	7.41	CC	50.00	HINOJOSA, ANTONIO CH	CCR-18067
200693	02/24/2023	7.41	CC	50.00	VASQUEZ, JENNIFER MA	CCR-18060
200694	02/24/2023	1.04	CA	7.00	GUTIERREZ, ARTURO	CCR-17978
200695	02/27/2023	7.41	MO	50.00	GUZMAN-RODRIGUEZ, AN	CCR-17982
200698	03/01/2023	40.00	CA	970.00	NICHOLS, SALLY ESTEL	CCR-18038
200706	03/03/2023	1.48	CA	10.00	DURAN, MARIBEL	CCR-18057
200708	03/06/2023	20.74	CA	140.00	DAVIS, CAMRON JOEY	CCR-18052
200709	03/06/2023	40.00	CC	1,270.00	HERNANDEZ, OSCAR	CCR-18053
200714	03/06/2023	7.41	CA	50.00	DELAFUENTE, KASEY KA	CCR-18071
200717	03/07/2023	7.41	CA	50.00	DELAROSA, KIMBERLY S	CCR-17734
200723	03/09/2023	5.00	CA	20.00	GUTIERREZ, ARTURO	CCR-17978

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200726	03/10/2023	14.52	CA	100.00	AGUILAR, ADAM	CCR-18000
200728	03/10/2023	14.81	CC	100.00	CATANO, LORENZO ALEX	CCR-18046
200729	03/14/2023	8.47	CC	50.00	SALAZAR, ALYSSA	CCR-17968
200747	03/27/2023	7.41	CC	50.00	CASTANEDA, FERNANDO	CCR-18044
200748	03/27/2023	7.41	CC	50.00	VASQUEZ, JENNIFER MA	CCR-18060
		256.82				

CRIMINAL DETAIL FOR PROSECTORS FEE 170-4103

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200622	01/03/2023	1.48	CA	20.00	AGUILAR, ADAM	CCR-18000
200634	01/06/2023	3.70	CA	50.00	ORNELAS, JESUS MARIS	CCR-18028
200646	01/19/2023	5.00	CC	100.00	SALAZAR, ALYSSA	CCR-17968
200667	02/02/2023	3.70	CA	50.00	DELAFUENTE, KASEY KA	CCR-18071
200676	02/06/2023	7.41	CC	100.00	CATANO, LORENZO ALEX	CCR-18046
200679	02/10/2023	3.70	CA	50.00	ORNELAS, JESUS MARIS	CCR-18028
200680	02/14/2023	4.44	MO	60.00	GUZMAN-RODRIGUEZ, AN	CCR-17982
200685	02/17/2023	3.70	CC	50.00	HINOJOSA, ANTONIO CH	CCR-18067
200693	02/24/2023	3.70	CC	50.00	VASQUEZ, JENNIFER MA	CCR-18060
200694	02/24/2023	0.52	CA	7.00	GUTIERREZ, ARTURO	CCR-17978
200695	02/27/2023	3.70	MO	50.00	GUZMAN-RODRIGUEZ, AN	CCR-17982
200698	03/01/2023	20.00	CA	970.00	NICHOLS, SALLY ESTEL	CCR-18038
200706	03/03/2023	0.74	CA	10.00	DURAN, MARIBEL	CCR-18057
200708	03/06/2023	10.37	CA	140.00	DAVIS, CAMRON JOEY	CCR-18052
200709	03/06/2023	20.00	CC	1,270.00	HERNANDEZ, OSCAR	CCR-18053
200714	03/06/2023	3.70	CA	50.00	DELAFUENTE, KASEY KA	CCR-18071
200717	03/07/2023	3.70	CA	50.00	DELAROSA, KIMBERLY S	CCR-17734
200726	03/10/2023	7.27	CA	100.00	AGUILAR, ADAM	CCR-18000
200728	03/10/2023	7.41	CC	100.00	CATANO, LORENZO ALEX	CCR-18046
200729	03/14/2023	4.24	CC	50.00	SALAZAR, ALYSSA	CCR-17968
200747	03/27/2023	3.70	CC	50.00	CASTANEDA, FERNANDO	CCR-18044
200748	03/27/2023	3.70	CC	50.00	VASQUEZ, JENNIFER MA	CCR-18060
		125.88				

THE FOLLOWING IS A LIST OF ERRORS FOUND:  
 NO GL CODE IN THE AL.REC.TRANS; KEY = 200677\*11  
 THE FEE CODE FOR THE ABOVE RECORD IS 06-M



**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
**TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 04/03/2023 AT 11:39am**  
**01/01/2023 THRU 03/31/2023 - PAGE 1**

**CIVIL DISTRIBUTIONS**

APPELLATE JUDICIAL SYSTEM FUND	010-2219	25.00
CLERK OF THE COURT ACCOUNT	152-4105	250.00
COUNTY CLERK	010-4105	38.00
COUNTY DISPUTE RESOLUTION FUND	010-2232	75.00
COUNTY JURY FUND	057-4195	50.00
COUNTY LAW LIBRARY FUND	091-4128	175.00
COUNTY RECORDS MGMT & PRESERVATION	086-4171	150.00
COURT FACILITY FEE FUND	090-4127	100.00
COURT REPORTER SERVICES FUND	095-4120	125.00
COURTHOUSE SECURITY FUND	084-4119	100.00
LANGUAGE ACCESS FUND	010-2248	15.00
SHERIFFS FEE	010-4104	75.00
		<b>1,178.00</b>

**PROBATE DISTRIBUTIONS**

ANNUAL OR FINAL ACCOUNT FEE OR INVE	010-4105	50.00
ANNUAL OR FINAL REPORT-OF-GUARDIAN-	010-4105	10.00
APPELLATE JUDICIAL SYSTEM FUND	010-2219	65.00
CLERK OF THE COURT ACCOUNT	152-4105	520.00
COPIES ELECTRONIC	010-4105	44.00
COUNTY CLERK	010-4105	141.00
COUNTY DISPUTE RESOLUTION FUND	010-2232	195.00
COUNTY JURY FUND	057-4195	130.00
COUNTY LAW LIBRARY FUND	091-4128	455.00
COURT FACILITY FEE FUND	090-4127	260.00
COURT INITIATED GUARDIANSHIP FUND	100-4129	260.00
COURT REPORTER SERVICES FUND	095-4120	325.00
COURTHOUSE SECURITY FUND	084-4119	260.00
JUDGE'S SIGNATURE	010-4108	34.00
JUDICIAL EDUCATION & SUPPORT FUND	101-4130	65.00
LANGUAGE ACCESS FUND	010-2248	39.00
PUBLIC PROBATE ADMINISTRATOR FUND	100-4131	130.00
RECORDS MANAGEMENT & PRESERVATION F	086-4171	195.00
		<b>3,178.00</b>

TOTAL DISBURSEMENTS:	4,356.00
CREDIT CARD CHARGES:	(502.00)
EFILING CC CHARGES:	(4,352.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	500.00
	<b>2.00</b>
<b>TOTAL DEPOSIT:</b>	<b>2.00</b>
	<b>2.00</b>
<b>TOTAL RECEIVED:</b>	<b>2.00</b>

**SUMMARY BREAKDOWN**

TOTAL FINE	0.00
TOTAL ALL OTHER FEES	4,356.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 04/03/2023 AT 11:39am  
 01/01/2023 THRU 03/31/2023 - PAGE 2

TOTAL 4,356.00

OVER/SHORT \$ \_\_\_\_\_

CHECKS	2.00
CASH	0.00
CASH REFUND	(0.00)
MONEY ORDER	0.00
CREDIT CARD	502.00
EFILING COLL CC	4,352.00
EF UNCOLLECTED	2,466.00
EFILE TOTAL	6,818.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	0.00
TOTAL	4,856.00

RECEIPT NO. 200625 TO 200759  
 EXCLUDING TS/WF/NC/UN RECEIPT NO.  
 ALL RECEIPT NO. 200625 TO 200759

**PAY TYPE SECTION**

**Credit Card Payments**

010-2219	- APPELLATE JUDICIAL SYSTEM	5.00
010-2232	- COUNTY DISPUTE RESOLUTION	15.00
010-2248	- LANGUAGE ACCESS FUND	3.00
010-2250	- STATE CONSOLIDATED FEE	137.00
010-4104	- SHERIFFS FEE	150.00
010-4108	- JUDGE'S SIGNATURE	2.00
057-4195	- COUNTY JURY FUND	10.00
084-4119	- COURTHOUSE SECURITY FUND	20.00
086-4171	- COUNTY RECORDS MGMT & PRE	30.00
090-4127	- COURT FACILITY FEE FUND	20.00
091-4128	- COUNTY LAW LIBRARY FUND	35.00
095-4120	- COURT REPORTER SERVICES F	25.00
152-4105	- CLERK OF THE COURT ACCOUN	50.00
<b>TOTAL</b>		<b>502.00</b>

**Cash, Checks, and Money Orders Collected**

010-4108	- JUDGE'S SIGNATURE	2.00
<b>TOTAL</b>		<b>2.00</b>

**Efiled Transactions Collected**

010-2219	- APPELLATE JUDICIAL SYSTEM	90.00
010-2232	- COUNTY DISPUTE RESOLUTION	270.00
010-2248	- LANGUAGE ACCESS FUND	54.00
010-4104	- SHERIFFS FEE	75.00
010-4105	- ANNUAL OR FINAL ACCOUNT F	283.00
010-4108	- JUDGE'S SIGNATURE	30.00
057-4195	- COUNTY JURY FUND	180.00
084-4119	- COURTHOUSE SECURITY FUND	360.00
086-4171	- COUNTY RECORDS MGMT & PRE	345.00
090-4127	- COURT FACILITY FEE FUND	360.00
091-4128	- COUNTY LAW LIBRARY FUND	630.00
095-4120	- COURT REPORTER SERVICES F	450.00
100-4129	- COURT INITIATED GUARDIANS	260.00
100-4131	- PUBLIC PROBATE ADMINISTRA	130.00
101-4130	- JUDICIAL EDUCATION & SUPP	65.00
152-4105	- CLERK OF THE COURT ACCOUN	770.00
<b>TOTAL</b>		<b>4,352.00</b>

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 04/03/2023 AT 11:39am  
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REPORT TOTAL

4,856.00

Non Disbursed Fee Detail

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 04/03/2023 AT 11:39am  
 01/01/2023 THRU 03/31/2023 - PAGE 4  
 ACCOUNT DETAIL SECTION

ACCOUNT.DETAIL.SECTION

**CIVIL DETAIL FOR APPELLATE JUDICIAL SYSTEM FUND 010-2219**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200630	01/04/2023	5.00	EF	358.00		CC-3445
200682	02/16/2023	5.00	EF	350.00		CC-3446
200692	02/23/2023	5.00	EF	361.00		CC-3447
200696	02/27/2023	5.00	EF	350.00		CC-3448
200732	03/15/2023	5.00	EF	361.00		CC-3439
200743	03/24/2023	5.00	CC	500.00	KIMBERLY FISCHER	CC-3449 - DELET
200752	03/28/2023	-5.00	CC	-500.00		CC-3449 - DELET
		25.00				

**CIVIL DETAIL FOR COUNTY DISPUTE RESOLUTION FUND 010-2232**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200630	01/04/2023	15.00	EF	358.00		CC-3445
200682	02/16/2023	15.00	EF	350.00		CC-3446
200692	02/23/2023	15.00	EF	361.00		CC-3447
200696	02/27/2023	15.00	EF	350.00		CC-3448
200732	03/15/2023	15.00	EF	361.00		CC-3439
200743	03/24/2023	15.00	CC	500.00	KIMBERLY FISCHER	CC-3449 - DELET
200752	03/28/2023	-15.00	CC	-500.00		CC-3449 - DELET
		75.00				

**CIVIL DETAIL FOR LANGUAGE ACCESS FUND 010-2248**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200630	01/04/2023	3.00	EF	358.00		CC-3445
200682	02/16/2023	3.00	EF	350.00		CC-3446
200692	02/23/2023	3.00	EF	361.00		CC-3447
200696	02/27/2023	3.00	EF	350.00		CC-3448
200732	03/15/2023	3.00	EF	361.00		CC-3439
200743	03/24/2023	3.00	CC	500.00	KIMBERLY FISCHER	CC-3449 - DELET
200752	03/28/2023	-3.00	CC	-500.00		CC-3449 - DELET
		15.00				

**CIVIL DETAIL FOR SHERIFFS FEE 010-4104**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200626	01/03/2023	75.00	EF	83.00		CC-3444
200743	03/24/2023	75.00	CC	500.00	KIMBERLY FISCHER	CC-3449 - DELET
200743	03/24/2023	75.00	CC	500.00	KIMBERLY FISCHER	CC-3449 - DELET
200752	03/28/2023	-75.00	CC	-500.00		CC-3449 - DELET
200752	03/28/2023	-75.00	CC	-500.00		CC-3449 - DELET
		75.00				

**CIVIL DETAIL FOR COUNTY CLERK 010-4105**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200626	01/03/2023	8.00	EF	83.00		CC-3444
200630	01/04/2023	8.00	EF	358.00		CC-3445
200692	02/23/2023	8.00	EF	361.00		CC-3447
200692	02/23/2023	3.00	EF	361.00		CC-3447
200732	03/15/2023	3.00	EF	361.00		CC-3439
200732	03/15/2023	8.00	EF	361.00		CC-3439
		38.00				

**CIVIL DETAIL FOR COUNTY JURY FUND 057-4195**

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
**TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 04/03/2023 AT 11:39am**  
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**ACCOUNT DETAIL SECTION**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200630	01/04/2023	10.00	EF	358.00		CC-3445
200682	02/16/2023	10.00	EF	350.00		CC-3446
200692	02/23/2023	10.00	EF	361.00		CC-3447
200696	02/27/2023	10.00	EF	350.00		CC-3448
200732	03/15/2023	10.00	EF	361.00		CC-3439
200743	03/24/2023	10.00	CC	500.00	KIMBERLY FISCHER	CC-3449 - DELET
200752	03/28/2023	-10.00	CC	-500.00		CC-3449 - DELET
		50.00				

**CIVIL DETAIL FOR COURTHOUSE SECURITY FUND 084-4119**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200630	01/04/2023	20.00	EF	358.00		CC-3445
200682	02/16/2023	20.00	EF	350.00		CC-3446
200692	02/23/2023	20.00	EF	361.00		CC-3447
200696	02/27/2023	20.00	EF	350.00		CC-3448
200732	03/15/2023	20.00	EF	361.00		CC-3439
200743	03/24/2023	20.00	CC	500.00	KIMBERLY FISCHER	CC-3449 - DELET
200752	03/28/2023	-20.00	CC	-500.00		CC-3449 - DELET
		100.00				

**CIVIL DETAIL FOR COUNTY RECORDS MGMT & PRESERVATION ACCOUNT 086-4171**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200630	01/04/2023	30.00	EF	358.00		CC-3445
200682	02/16/2023	30.00	EF	350.00		CC-3446
200692	02/23/2023	30.00	EF	361.00		CC-3447
200696	02/27/2023	30.00	EF	350.00		CC-3448
200732	03/15/2023	30.00	EF	361.00		CC-3439
200743	03/24/2023	30.00	CC	500.00	KIMBERLY FISCHER	CC-3449 - DELET
200752	03/28/2023	-30.00	CC	-500.00		CC-3449 - DELET
		150.00				

**CIVIL DETAIL FOR COURT FACILITY FEE FUND 090-4127**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200630	01/04/2023	20.00	EF	358.00		CC-3445
200682	02/16/2023	20.00	EF	350.00		CC-3446
200692	02/23/2023	20.00	EF	361.00		CC-3447
200696	02/27/2023	20.00	EF	350.00		CC-3448
200732	03/15/2023	20.00	EF	361.00		CC-3439
200743	03/24/2023	20.00	CC	500.00	KIMBERLY FISCHER	CC-3449 - DELET
200752	03/28/2023	-20.00	CC	-500.00		CC-3449 - DELET
		100.00				

**CIVIL DETAIL FOR COUNTY LAW LIBRARY FUND 091-4128**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200630	01/04/2023	35.00	EF	358.00		CC-3445
200682	02/16/2023	35.00	EF	350.00		CC-3446
200692	02/23/2023	35.00	EF	361.00		CC-3447
200696	02/27/2023	35.00	EF	350.00		CC-3448
200732	03/15/2023	35.00	EF	361.00		CC-3439
200743	03/24/2023	35.00	CC	500.00	KIMBERLY FISCHER	CC-3449 - DELET
200752	03/28/2023	-35.00	CC	-500.00		CC-3449 - DELET
		175.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 04/03/2023 AT 11:39am  
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 ACCOUNT DETAIL SECTION

**CIVIL DETAIL FOR COURT REPORTER SERVICES FUND 095-4120**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200630	01/04/2023	25.00	EF	358.00		CC-3445
200682	02/16/2023	25.00	EF	350.00		CC-3446
200692	02/23/2023	25.00	EF	361.00		CC-3447
200696	02/27/2023	25.00	EF	350.00		CC-3448
200732	03/15/2023	25.00	EF	361.00		CC-3439
200743	03/24/2023	25.00	CC	500.00	KIMBERLY FISCHER	CC-3449 - DELET
200752	03/28/2023	-25.00	CC	-500.00		CC-3449 - DELET
		125.00				

**CIVIL DETAIL FOR CLERK OF THE COURT ACCOUNT 152-4105**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200630	01/04/2023	50.00	EF	358.00		CC-3445
200682	02/16/2023	50.00	EF	350.00		CC-3446
200692	02/23/2023	50.00	EF	361.00		CC-3447
200696	02/27/2023	50.00	EF	350.00		CC-3448
200732	03/15/2023	50.00	EF	361.00		CC-3439
200743	03/24/2023	50.00	CC	500.00	KIMBERLY FISCHER	CC-3449 - DELET
200752	03/28/2023	-50.00	CC	-500.00		CC-3449 - DELET
		250.00				

**PROBATE DETAIL FOR APPELLATE JUDICIAL SYSTEM FUND 010-2219**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200632	01/04/2023	5.00	EF	360.00		5937
200657	01/31/2023	5.00	EF	360.00		5938
200658	01/31/2023	5.00	EF	360.00		5939
200668	02/02/2023	5.00	EF	360.00		5940
200670	02/02/2023	5.00	EF	360.00		5941
200683	02/16/2023	5.00	EF	360.00		5942
200700	03/01/2023	5.00	EF	360.00		5943
200715	03/06/2023	5.00	EF	360.00		5944
200718	03/07/2023	5.00	EF	360.00		5945
200719	03/07/2023	5.00	EF	360.00		5946
200722	03/08/2023	5.00	EF	360.00		5947
200737	03/21/2023	5.00	EF	360.00		5948
200759	03/31/2023	5.00	EF	360.00		5949
		65.00				

**PROBATE DETAIL FOR COUNTY DISPUTE RESOLUTION FUND 010-2232**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200632	01/04/2023	15.00	EF	360.00		5937
200657	01/31/2023	15.00	EF	360.00		5938
200658	01/31/2023	15.00	EF	360.00		5939
200668	02/02/2023	15.00	EF	360.00		5940
200670	02/02/2023	15.00	EF	360.00		5941
200683	02/16/2023	15.00	EF	360.00		5942
200700	03/01/2023	15.00	EF	360.00		5943
200715	03/06/2023	15.00	EF	360.00		5944
200718	03/07/2023	15.00	EF	360.00		5945
200719	03/07/2023	15.00	EF	360.00		5946
200722	03/08/2023	15.00	EF	360.00		5947
200737	03/21/2023	15.00	EF	360.00		5948
200759	03/31/2023	15.00	EF	360.00		5949
		195.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 04/03/2023 AT 11:39am  
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 ACCOUNT DETAIL SECTION

**PROBATE DETAIL FOR LANGUAGE ACCESS FUND 010-2248**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200632	01/04/2023	3.00	EF	360.00		5937
200657	01/31/2023	3.00	EF	360.00		5938
200658	01/31/2023	3.00	EF	360.00		5939
200668	02/02/2023	3.00	EF	360.00		5940
200670	02/02/2023	3.00	EF	360.00		5941
200683	02/16/2023	3.00	EF	360.00		5942
200700	03/01/2023	3.00	EF	360.00		5943
200715	03/06/2023	3.00	EF	360.00		5944
200718	03/07/2023	3.00	EF	360.00		5945
200719	03/07/2023	3.00	EF	360.00		5946
200722	03/08/2023	3.00	EF	360.00		5947
200737	03/21/2023	3.00	EF	360.00		5948
200759	03/31/2023	3.00	EF	360.00		5949
		39.00				

**PROBATE DETAIL FOR ANNUAL OR FINAL ACCOUNT FEE or INVENTORY & APPRAISEMENT 010-4105**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200625	01/03/2023	25.00	EF	39.00		101-2015
200642	01/11/2023	25.00	EF	25.00		5911
		50.00				

**PROBATE DETAIL FOR ANNUAL OR FINAL REPORT-OF-GUARDIAN-OF-PERSON FEE 010-4105**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200625	01/03/2023	10.00	EF	39.00		101-2015
		10.00				

**PROBATE DETAIL FOR COPIES ELECTRONIC 010-4105**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200669	02/02/2023	3.00	EF	8.00		5925
200746	03/24/2023	22.00	EF	27.00		5931
200756	03/29/2023	4.00	EF	26.00		5942
200758	03/30/2023	15.00	EF	20.00		5946
		44.00				

**PROBATE DETAIL FOR COUNTY CLERK 010-4105**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200627	01/03/2023	5.00	EF	10.00		5915
200627	01/03/2023	5.00	EF	10.00		5915
200636	01/06/2023	8.00	EF	8.00		5937
200639	01/10/2023	4.00	EF	4.00		5929
200640	01/10/2023	14.00	EF	14.00		5935
200669	02/02/2023	5.00	EF	8.00		5925
200687	02/17/2023	20.00	EF	26.00		5937
200716	03/06/2023	10.00	EF	10.00		5913
200730	03/14/2023	10.00	EF	10.00		5937
200731	03/14/2023	4.00	EF	4.00		101-2015
200746	03/24/2023	5.00	EF	27.00		5931
200749	03/27/2023	8.00	EF	8.00		5948
200753	03/28/2023	8.00	EF	8.00		5944
200756	03/29/2023	20.00	EF	26.00		5942
200757	03/29/2023	10.00	EF	12.00		5943
200758	03/30/2023	5.00	EF	20.00		5946

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 04/03/2023 AT 11:39am  
 01/01/2023 THRU 03/31/2023 - PAGE 8  
 ACCOUNT DETAIL SECTION

141.00

**PROBATE DETAIL FOR JUDGE'S SIGNATURE 010-4108**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200625	01/03/2023	2.00	EF	39.00		101-2015
200625	01/03/2023	2.00	EF	39.00		101-2015
200633	01/06/2023	2.00	EF	2.00		5929
200641	01/11/2023	2.00	EF	2.00		5931
200666	02/02/2023	2.00	EF	2.00		5927
200681	02/14/2023	2.00	CK	2.00		5911
200687	02/17/2023	2.00	EF	26.00		5937
200687	02/17/2023	2.00	EF	26.00		5937
200687	02/17/2023	2.00	EF	26.00		5937
200690	02/21/2023	2.00	EF	2.00		5932
200735	03/21/2023	2.00	EF	2.00		5944
200736	03/21/2023	2.00	CC	2.00		5931
200744	03/24/2023	2.00	EF	2.00		5939
200745	03/24/2023	2.00	EF	2.00		5945
200750	03/28/2023	2.00	EF	2.00		5948
200751	03/28/2023	2.00	EF	2.00		5948
200754	03/28/2023	-2.00	EF	-2.00		5948
200756	03/29/2023	2.00	EF	26.00		5942
200757	03/29/2023	2.00	EF	12.00		5943

34.00

**PROBATE DETAIL FOR COUNTY JURY FUND 057-4195**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200632	01/04/2023	10.00	EF	360.00		5937
200657	01/31/2023	10.00	EF	360.00		5938
200658	01/31/2023	10.00	EF	360.00		5939
200668	02/02/2023	10.00	EF	360.00		5940
200670	02/02/2023	10.00	EF	360.00		5941
200683	02/16/2023	10.00	EF	360.00		5942
200700	03/01/2023	10.00	EF	360.00		5943
200715	03/06/2023	10.00	EF	360.00		5944
200718	03/07/2023	10.00	EF	360.00		5945
200719	03/07/2023	10.00	EF	360.00		5946
200722	03/08/2023	10.00	EF	360.00		5947
200737	03/21/2023	10.00	EF	360.00		5948
200759	03/31/2023	10.00	EF	360.00		5949

130.00

**PROBATE DETAIL FOR COURTHOUSE SECURITY FUND 084-4119**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200632	01/04/2023	20.00	EF	360.00		5937
200657	01/31/2023	20.00	EF	360.00		5938
200658	01/31/2023	20.00	EF	360.00		5939
200668	02/02/2023	20.00	EF	360.00		5940
200670	02/02/2023	20.00	EF	360.00		5941
200683	02/16/2023	20.00	EF	360.00		5942
200700	03/01/2023	20.00	EF	360.00		5943
200715	03/06/2023	20.00	EF	360.00		5944
200718	03/07/2023	20.00	EF	360.00		5945
200719	03/07/2023	20.00	EF	360.00		5946
200722	03/08/2023	20.00	EF	360.00		5947
200737	03/21/2023	20.00	EF	360.00		5948



**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
**TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 04/03/2023 AT 11:39am**  
**01/01/2023 THRU 03/31/2023 - PAGE 9**  
**ACCOUNT DETAIL SECTION**

200759	03/31/2023	20.00	EF	360.00	5949
		260.00			

**PROBATE DETAIL FOR RECORDS MANAGEMENT & PRESERVATION FUND 086-4171**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200632	01/04/2023	15.00	EF	360.00		5937
200657	01/31/2023	15.00	EF	360.00		5938
200658	01/31/2023	15.00	EF	360.00		5939
200668	02/02/2023	15.00	EF	360.00		5940
200670	02/02/2023	15.00	EF	360.00		5941
200683	02/16/2023	15.00	EF	360.00		5942
200700	03/01/2023	15.00	EF	360.00		5943
200715	03/06/2023	15.00	EF	360.00		5944
200718	03/07/2023	15.00	EF	360.00		5945
200719	03/07/2023	15.00	EF	360.00		5946
200722	03/08/2023	15.00	EF	360.00		5947
200737	03/21/2023	15.00	EF	360.00		5948
200759	03/31/2023	15.00	EF	360.00		5949
		195.00				

**PROBATE DETAIL FOR COURT FACILITY FEE FUND 090-4127**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200632	01/04/2023	20.00	EF	360.00		5937
200657	01/31/2023	20.00	EF	360.00		5938
200658	01/31/2023	20.00	EF	360.00		5939
200668	02/02/2023	20.00	EF	360.00		5940
200670	02/02/2023	20.00	EF	360.00		5941
200683	02/16/2023	20.00	EF	360.00		5942
200700	03/01/2023	20.00	EF	360.00		5943
200715	03/06/2023	20.00	EF	360.00		5944
200718	03/07/2023	20.00	EF	360.00		5945
200719	03/07/2023	20.00	EF	360.00		5946
200722	03/08/2023	20.00	EF	360.00		5947
200737	03/21/2023	20.00	EF	360.00		5948
200759	03/31/2023	20.00	EF	360.00		5949
		260.00				

**PROBATE DETAIL FOR COUNTY LAW LIBRARY FUND 091-4128**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200632	01/04/2023	35.00	EF	360.00		5937
200657	01/31/2023	35.00	EF	360.00		5938
200658	01/31/2023	35.00	EF	360.00		5939
200668	02/02/2023	35.00	EF	360.00		5940
200670	02/02/2023	35.00	EF	360.00		5941
200683	02/16/2023	35.00	EF	360.00		5942
200700	03/01/2023	35.00	EF	360.00		5943
200715	03/06/2023	35.00	EF	360.00		5944
200718	03/07/2023	35.00	EF	360.00		5945
200719	03/07/2023	35.00	EF	360.00		5946
200722	03/08/2023	35.00	EF	360.00		5947
200737	03/21/2023	35.00	EF	360.00		5948
200759	03/31/2023	35.00	EF	360.00		5949
		455.00				

**PROBATE DETAIL FOR COURT REPORTER SERVICES FUND 095-4120**

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
**TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 04/03/2023 AT 11:39am**  
**01/01/2023 THRU 03/31/2023 - PAGE 10**  
**ACCOUNT DETAIL SECTION**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200632	01/04/2023	25.00	EF	360.00		5937
200657	01/31/2023	25.00	EF	360.00		5938
200658	01/31/2023	25.00	EF	360.00		5939
200668	02/02/2023	25.00	EF	360.00		5940
200670	02/02/2023	25.00	EF	360.00		5941
200683	02/16/2023	25.00	EF	360.00		5942
200700	03/01/2023	25.00	EF	360.00		5943
200715	03/06/2023	25.00	EF	360.00		5944
200718	03/07/2023	25.00	EF	360.00		5945
200719	03/07/2023	25.00	EF	360.00		5946
200722	03/08/2023	25.00	EF	360.00		5947
200737	03/21/2023	25.00	EF	360.00		5948
200759	03/31/2023	25.00	EF	360.00		5949
		325.00				

**PROBATE DETAIL FOR COURT INITIATED GUARDIANSHIP FUND 100-4129**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200632	01/04/2023	20.00	EF	360.00		5937
200657	01/31/2023	20.00	EF	360.00		5938
200658	01/31/2023	20.00	EF	360.00		5939
200668	02/02/2023	20.00	EF	360.00		5940
200670	02/02/2023	20.00	EF	360.00		5941
200683	02/16/2023	20.00	EF	360.00		5942
200700	03/01/2023	20.00	EF	360.00		5943
200715	03/06/2023	20.00	EF	360.00		5944
200718	03/07/2023	20.00	EF	360.00		5945
200719	03/07/2023	20.00	EF	360.00		5946
200722	03/08/2023	20.00	EF	360.00		5947
200737	03/21/2023	20.00	EF	360.00		5948
200759	03/31/2023	20.00	EF	360.00		5949
		260.00				

**PROBATE DETAIL FOR PUBLIC PROBATE ADMINISTRATOR FUND 100-4131**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200632	01/04/2023	10.00	EF	360.00		5937
200657	01/31/2023	10.00	EF	360.00		5938
200658	01/31/2023	10.00	EF	360.00		5939
200668	02/02/2023	10.00	EF	360.00		5940
200670	02/02/2023	10.00	EF	360.00		5941
200683	02/16/2023	10.00	EF	360.00		5942
200700	03/01/2023	10.00	EF	360.00		5943
200715	03/06/2023	10.00	EF	360.00		5944
200718	03/07/2023	10.00	EF	360.00		5945
200719	03/07/2023	10.00	EF	360.00		5946
200722	03/08/2023	10.00	EF	360.00		5947
200737	03/21/2023	10.00	EF	360.00		5948
200759	03/31/2023	10.00	EF	360.00		5949
		130.00				

**PROBATE DETAIL FOR JUDICIAL EDUCATION & SUPPORT FUND 101-4130**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200632	01/04/2023	5.00	EF	360.00		5937
200657	01/31/2023	5.00	EF	360.00		5938
200658	01/31/2023	5.00	EF	360.00		5939
200668	02/02/2023	5.00	EF	360.00		5940

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 04/03/2023 AT 11:39am  
 01/01/2023 THRU 03/31/2023 - PAGE 11  
 ACCOUNT DETAIL SECTION

200670	02/02/2023	5.00	EF	360.00	5941
200683	02/16/2023	5.00	EF	360.00	5942
200700	03/01/2023	5.00	EF	360.00	5943
200715	03/06/2023	5.00	EF	360.00	5944
200718	03/07/2023	5.00	EF	360.00	5945
200719	03/07/2023	5.00	EF	360.00	5946
200722	03/08/2023	5.00	EF	360.00	5947
200737	03/21/2023	5.00	EF	360.00	5948
200759	03/31/2023	5.00	EF	360.00	5949

65.00

**PROBATE DETAIL FOR CLERK OF THE COURT ACCOUNT 152-4105**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200632	01/04/2023	40.00	EF	360.00		5937
200657	01/31/2023	40.00	EF	360.00		5938
200658	01/31/2023	40.00	EF	360.00		5939
200668	02/02/2023	40.00	EF	360.00		5940
200670	02/02/2023	40.00	EF	360.00		5941
200683	02/16/2023	40.00	EF	360.00		5942
200700	03/01/2023	40.00	EF	360.00		5943
200715	03/06/2023	40.00	EF	360.00		5944
200718	03/07/2023	40.00	EF	360.00		5945
200719	03/07/2023	40.00	EF	360.00		5946
200722	03/08/2023	40.00	EF	360.00		5947
200737	03/21/2023	40.00	EF	360.00		5948
200759	03/31/2023	40.00	EF	360.00		5949

520.00

THE FOLLOWING IS A LIST OF ERRORS FOUND:  
 NO GL CODE IN THE AL.REC.TRANS; KEY = 200677\*11  
 THE FEE CODE FOR THE ABOVE RECORD IS 06-M  
 CC-3449 - DELETED DOES NOT EXISTS IN CV.CASE  
 CC-3449 - DELETED DOES NOT EXISTS IN CV.CASE