

MAY 01 to MAY 31 2025

RECEIPT NUMBER RANGE DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

MELTON H. HANNA, LAMB JP 4 - RAN ON 06/06/2023 AT 11:09am
 ALL USERS
 ALL CASE TYPES
 184 THRU 198
 SELECTED BY RECEIPT DATE

FEES	GL#	TOTAL	MONEY	CREDIT	MON/CHSD	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
STATE JUROR FEE	NO GL CODE	3.00	0.00	4.00	4.00	4.00	0.40	3.60
TFC	NO GL CODE	3.00	0.00	0.00	0.00	3.00	0.00	0.00
LOCAL ARREST FEE	NO GL CODE	5.00	0.00	5.00	5.00	0.00	5.00	0.00
PARKS & WILDLIFE - FINE	NO GL CODE	75.65	0.00	75.65	75.65	0.00	11.35	64.30
CMV-LICENSE & WEIGHT FINE	010-2112/010-4116	100.00	100.00	0.00	100.00	0.00	50.00	50.00
STATE TRAFFIC FINE - OLD	010-2202	30.00	0.00	0.00	0.00	30.00	0.00	0.00
STATE TRAFFIC FINE (EFF.9	010-2202	165.23	65.23	100.00	165.23	0.00	6.61	158.62
STATE ARREST FEE	010-2203/010-4116	29.27	11.18	13.09	24.27	5.00	19.42	4.85
PARKS & WILDLIFE ARREST F	010-2203/010-4116	5.00	0.00	5.00	5.00	0.00	4.00	1.00
CONSOLIDATED COURT COSTS	010-2213	442.94	138.67	264.27	402.94	40.00	40.29	362.65
JUDICIAL SUPPORT FEE	010-2216	12.00	0.00	6.00	6.00	6.00	0.60	5.40
TELEPHONE	010-2217	0.10	0.00	0.10	0.10	0.00	0.01	0.09
LOCAL CC TRAFFIC PREVENTI	010-2222	28.09	10.00	18.09	28.09	0.00	28.09	0.00
INDGENT DEFENSE FUND	010-2239	4.00	0.00	2.00	2.00	2.00	0.20	1.80
TRAFFIC PREVENTION MEASUR	010-2245	4.00	0.00	2.00	2.00	2.00	0.00	2.00
WARRANT FEE	010-4104	161.84	11.84	100.00	111.84	50.00	111.84	0.00
FINE	010-4116	653.98	96.73	514.25	610.98	55.00	610.98	0.00
DEFERRED FINE	010-4116	50.00	0.00	50.00	50.00	0.00	50.00	0.00
DEFENSIVE DRIV NG FEE	010-4116	10.00	10.00	0.00	10.00	0.00	10.00	0.00
LOCAL TRAFFIC FINE (EFF.9	021/022/023/024-4127	9.91	3.91	6.00	9.91	0.00	9.91	0.00
LOCAL CC COPY FUND	084-4195	0.56	0.20	0.36	0.56	0.00	0.56	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	27.52	9.80	17.72	27.52	3.00	27.52	0.00
COURTHOUSE SECURITY	084-4119/133-4193	8.00	0.00	4.00	4.00	4.00	1.00	3.00
TECH FUND	131-4193	8.00	0.00	4.00	4.00	4.00	4.00	0.00
LOCAL CC TECH FUND	131-4193	22.47	8.00	14.47	22.47	0.00	22.47	0.00
CONFLICTION FEE	HOLD	325.13	25.13	238.50	263.63	61.50	263.63	0.00
LOCAL CONSOLIDATED COURT	SPLIT	3.31	3.31	0.00	3.31	0.00	3.31	0.00
		2205.00	494.00	1444.50	1938.50	266.50	1281.19	657.31
CIVIL DISTRIBUTIONS								
County Dispute Resolution	010-2232	10.00	10.00	0.00	10.00	0.00	10.00	0.00
Language Access Fund	010-2248	6.00	6.00	0.00	6.00	0.00	6.00	0.00
State Consolidated Civil	010-2250	42.00	42.00	0.00	42.00	0.00	0.00	42.00
SHERIFF SERVICE FEE CIVIL	010-4104	75.00	75.00	0.00	75.00	0.00	75.00	0.00
Justice Court Support Fun	138-4116	50.00	50.00	0.00	50.00	0.00	50.00	0.00
		183.00	183.00	0.00	183.00	0.00	141.00	42.00

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MELTON H. HANNA, LAMB JP 4 - PAN ON 06/06/2023 At 11:09am

ALL USERS

ALL CASE TYPES

184 THRU 198

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SUMMARY BREAKDOWN

CREDIT CARD	1444.50	
CHECK	333.00	
MONEY ORDER	344.00	
TIME SERVED	266.50	
TOTAL MONETARY	2121.50	
TOTAL NON-MONETARY	266.50	
TOTAL AMOUNT	2388.00	
RECEIPT NO.	184 TO 198	LESS CREDIT CARD 677.00

CR# 1396 *Pen Dine* \$ 263.63

CR# 1399 *Tenny Yorkmough* \$1,782.22

CR# 1400 *Parkies of Wildlife* \$ 256.5

\$ 2,121.50

CR# 1395, 1397 VOIDED

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CRIMINAL DETAIL FOR STATE JUROR FEE NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
185	05/08/2023	4.00	CC	351.00	CONVALES, DANIE ARMAND	TC-4-19667
		Fee Total		4.00		

CRIMINAL DETAIL FOR STATE JUROR FEE NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
194	05/24/2023	4.00	TS	266.50	ARROLA, MICHAEL ANGEL	TC-4-17-15239
		Fee Total		4.00		

CRIMINAL DETAIL FOR TFC NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
194	05/24/2023	3.00	TS	266.50	ARROLA, MICHAEL ANGEL	TC-4-17-15239
		Fee Total		3.00		

CRIMINAL DETAIL FOR LOCAL ARREST FEE NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
191	05/12/2023	5.00	CC	150.00	GARRIA, RICARDO FABIAN	TC-4-231086
		Fee Total		5.00		

CRIMINAL DETAIL FOR PARKS & WILDLIFE - FINE NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
197	05/31/2023	75.65	CC	286.00	AIKMAN, SCOTT PATRICK	TC-4-221028
		Fee Total		75.65		

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
188	05/08/2023	100.00	MO	100.00	DELEON, FRANCISCO	CMV-4-21927
		Fee Total		100.00		

CRIMINAL DETAIL FOR STATE TRAFFIC FINE - OLD 010-2202

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
194	05/24/2023	30.00	TS	266.50	ARROLA, MICHAEL ANGEL	TC-4-17-15239
		Fee Total		30.00		

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 MELTON H. HANNA, LAMB JP 4 - RAN ON 06/06/2023 AT 11:09am

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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.
185	05/08/2023	50.00	CC	351.00	GONZALEZ, DANIE ARMAND	TC-4-19667
186	05/08/2023	50.00	CC	144.00	PATNAK, ARJUN	TC-4-231084
186-V	05/08/2023	-50.00	CC	-144.00	PATNAK, ARJUN	TC-4-231084
195	05/26/2023	50.00	CC	285.00	LEONARD, MERKEL ADARIAN	TC-4-231089
Fee Total				100.00		

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
193	05/20/2023	15.23	MO	100.00	LOPEZ, JUAN JULIAN	TC-4-21921
196	05/30/2023	50.00	MO	144.00	LIU, LILI	TC-4-231088
Fee Total				65.23		

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
192	05/13/2023	5.00	CC	150.00	DAVIS, CHASH MITCHELL	TC-4-231095
Fee Total				5.00		

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
185	05/08/2023	5.00	CC	351.00	GONZALEZ, DANIE ARMAND	TC-4-19667
186	05/08/2023	5.00	CC	144.00	PATNAK, ARJUN	TC-4-231084
186-V	05/08/2023	-5.00	CC	-144.00	PATNAK, ARJUN	TC-4-231084
190	05/12/2023	3.09	CC	50.00	ARAGON, MICHAEL ANGELO	TC-4-231081
195	05/26/2023	5.00	CC	285.00	LEONARD, MERKEL ADARIAN	TC-4-231089
Fee Total				13.09		

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
193	05/20/2023	1.18	MO	100.00	TOPEZ, JUAN JULIAN	TC-4-21921
196	05/30/2023	5.00	MO	144.00	LIU, LILI	TC-4-231088
Fee Total				6.18		

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
194	05/24/2023	5.00	IS	266.50	ARREOLA, MICHAEL ANGEL	TC-4-17-15239
Fee Total				5.00		

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
197	05/31/2023	5.00	CC	286.00	ALKMAN, SCOTT PATRICK	TC-4-221028
		<u>Fee Total</u>		5.00		

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
192	05/13/2023	62.00	CK	150.00	DAVIS, CHASE MITCHELL	TC-4-231085
		<u>Fee Total</u>		62.00		

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
185	05/08/2023	40.00	CC	351.00	GONZALES, DANIE ARMAND	TC-4-19667
186	05/08/2023	62.00	CC	144.00	PATRAK, ARJUN	TC-4-231094
186-V	05/08/2023	-62.00	CC	-144.00	PATRAK, ARJUN	TC-4-231084
190	05/12/2023	38.27	CC	50.00	ARAGON, MICHAEL ANGELO	TC-4-231081
191	05/12/2023	62.00	CC	150.00	GARCIA, RICARDO FABIAN	TC-4-231086
195	05/26/2023	62.00	CC	285.00	LEONARD, MERIK ADARIAN	TC-4-231089
197	05/31/2023	62.00	CC	286.00	ALKMAN, SCOTT PATRICK	TC-4-221028
		<u>Fee Total</u>		264.27		

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
193	05/20/2023	14.67	MO	100.00	LOPEZ, JOAN JULIAN	TC-4-21921
196	05/30/2023	62.00	MO	144.00	LIU, HUI	TC-4-231088
		<u>Fee Total</u>		76.67		

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
194	05/24/2023	40.00	TS	266.50	ARREGOLA, MICHAEL ANGELO	TC-4-17-15239
		<u>Fee Total</u>		40.00		

CRIMINAL DETAIL FOR JUDICIAL SUPPORT FEE 010-2216

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
195	05/08/2023	6.00	CC	351.00	GONZALEZ, DANIE ARYAHID	TC-4-19667
		<u>Fee Total</u>		6.00		

CRIMINAL DETAIL FOR JUDICIAL SUPPORT FEE 010-2216

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

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 MELPON H. HANNA, LAMB JP 4 - RAN ON 06/06/2023 AT 11:09am

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194	05/24/2023	6.00	TS	266.50	ARRIOLA, MICHAEL ANGELO	TC-4-17-15239
		<u>Fee Total</u>				
		6.00				

CRIMINAL DETAIL FOR TOLDOSE 010-2217

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
185	05/08/2023	0.10	CC	351.00	GONZALEZ, DANTE ARMAND	TC-4-19667
		<u>Fee Total</u>				
		0.10				

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
192	05/13/2023	5.00	CK	150.00	DAVIS, CHASE MITCHELL	TC-4-231085
		<u>Fee Total</u>				
		5.00				

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
186	05/08/2023	5.00	CC	144.00	PATNAK, ARJUN	TC-4-231084
186-V	05/08/2023	-5.00	CC	-144.00	PATNAK, ARJUN	TC-4-231084
190	05/12/2023	3.09	CC	50.00	ARAGON, MICHAEL ANGELO	TC-4-231081
191	05/12/2023	5.00	CC	150.00	GARETA, RICARDO FABIAN	TC-4-231086
195	05/26/2023	5.00	CC	285.00	TFOURNARD, MERITT ADRIAN	TC-4-231089
197	05/31/2023	5.00	CC	286.00	ALKMAN, SCOTT PATRICK	TC-4-221028
		<u>Fee Total</u>				
		18.09				

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
196	05/30/2023	5.00	MO	144.00	ELU, LILLI	TC-4-231088
		<u>Fee Total</u>				
		5.00				

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 010-2239

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
185	05/08/2023	2.00	CC	351.00	GONZALEZ, DANTE ARMAND	TC-4-19666
		<u>Fee Total</u>				
		2.00				

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 010-2239

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
194	05/24/2023	2.00	TS	266.50	ARRIOLA, MICHAEL ANGELO	TC-4-17-15239
		<u>Fee Total</u>				
		2.00				

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CRIMINAL DETAIL FOR TRUANCY PREVENTION MEASURES 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
185	05/08/2023	2.00	CC	351.00	GONZALES, DANTE ARMAND	TC-4-19667
Fee Total 2.00						

CRIMINAL DETAIL FOR TRUANCY PREVENTION MEASURES 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
194	05/24/2023	2.00	TS	266.50	ARREOLA, MICHAEL ANGEL	TC-4-17-15239
Fee Total 2.00						

CRIMINAL DETAIL FOR WARRANT FEE 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
183	05/08/2023	50.00	CC	351.00	GONZALES, DANTE ARMAND	TC-4-19667
197	05/31/2023	50.00	CC	286.00	AIKMAN, SCOTT PATRICK	TC-4-221028
Fee Total 100.00						

CRIMINAL DETAIL FOR WARRANT FEE 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
193	05/20/2023	11.84	NO	100.00	LOPPEZ, JUAN JULIAN	TC-4-21921
Fee Total 11.84						

CRIMINAL DETAIL FOR WARRANT FEE 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
194	05/24/2023	50.00	TS	206.50	ARREOLA, MICHAEL ANGEL	TC-4-17-15239
Fee Total 50.00						

CRIMINAL DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
192	05/13/2023	69.00	CC	150.00	DAVIS, CHASH MITCHELL	TC-4-231085
Fee Total 69.00						

CRIMINAL DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
185	05/08/2023	99.90	CC	351.00	CONZALEZ, DANTE ARMAND	TC-4-19667
187	05/08/2023	151.00	CC	151.00	MISHOF, GARY EDWARD	TC-4-231041
189	05/12/2023	80.00	CC	171.50	SALAZAR, BRIANA	TC-4-19646
191	05/12/2023	69.00	CC	150.00	GARCIA, RICARDO FABIAN	TC-4-231086
195	05/26/2023	101.00	CC	285.00	LEONARD, MEKHT ADRIAN	TC-4-231089
197	05/31/2023	12.35	CC	286.00	AIKMAN, SCOTT PATRICK	TC-4-221028

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Fee Total 514.25

CRIMINAL DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
193	05/20/2023	21.73	MO	100.00	LOPEZ, JUAN JULIAN	TC-4-21921
Fee Total						<u>21.73</u>

CRIMINAL DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
194	05/24/2023	55.00	IS	266.50	ARREOLA, MICHAEL ANGEL	TC-4-17-15239
Fee Total						<u>55.00</u>

CRIMINAL DETAIL FOR DEFERRED FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
195	05/26/2023	50.00	CC	285.00	LEONARD, MEXHE ADARIAN	TC-4-231089
Fee Total						<u>50.00</u>

CRIMINAL DETAIL FOR DEFENSIVE DRIVING FEE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
186	05/08/2023	10.00	CC	144.00	PATTHAK, ARJUN	TC-4-231084
186-V	05/08/2023	-10.00	CC	-144.00	PATTHAK, ARJUN	TC-4-231084
Fee Total						<u>0.00</u>

CRIMINAL DETAIL FOR DEFENSIVE DRIVING FEE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
196	05/30/2023	10.00	MO	144.00	LIU, LILI	TC-4-231088
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.
185	05/08/2023	3.00	CC	351.00	GONZALEZ, DANTR ARMAND	TC-4-19667
186	05/08/2023	3.00	CC	144.00	PATTHAK, ARJUN	TC-4-231084
186-V	05/08/2023	-3.00	CC	-144.00	PATTHAK, ARJUN	TC-4-231084
195	05/26/2023	3.00	CC	285.00	LEONARD, MEXHE ADARIAN	TC-4-231089
Fee Total						<u>6.00</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.
196	05/30/2023	10.00	MO	144.00	LIU, LILI	TC-4-231088

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 MELTON H. HANNA, LAMB JP 4 - RAN ON 06/06/2023 AT 11:09am

ALL USERS
 ALL CASE TYPES
 184 THRU 198
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
193	05/20/2023	0.91	NO	100.00	LOPEZ, JUAN JULIAN	TC-4-231091
196	05/30/2023	3.00	MO	144.00	MICHELLE	TC-4-231088
Fee Total		3.91				

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
192	05/13/2023	0.10	CK	150.00	DAVIS, CHASE MITCHELL	TC-4-231085
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.
186	05/08/2023	0.10	CC	144.00	PATRICK, ARJUN	TC-4-231084
186-V	05/08/2023	-0.10	CC	-144.00	PATRICK, ARJUN	TC-4-231084
190	05/12/2023	0.06	CC	50.00	APAGON, MICHAEL ANGLIO	TC-4-231091
191	05/12/2023	0.10	CC	150.00	GARCIA, RICARDO FABIAN	TC-4-231086
195	05/26/2023	0.10	CC	285.00	LEONARD, MEKHI ADARIAN	TC-4-231089
197	05/31/2023	0.10	CC	286.00	ATKMAN, SCOTT PATRICK	TC-4-221028
Fee Total		0.36				

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
196	05/30/2023	0.10	NO	144.00	ITV, TITI	TC-4-231088
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.
192	05/13/2023	4.90	CK	150.00	DAVIS, CHASE MITCHELL	TC-4-231095
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.
186	05/08/2023	4.90	CC	144.00	PATRICK, ARJUN	TC-4-231094
186-V	05/08/2023	-4.90	CC	-144.00	PATRICK, ARJUN	TC-4-231084
190	05/12/2023	3.02	CC	50.00	APAGON, MICHAEL ANGLIO	TC-4-231081
191	05/12/2023	4.90	CC	150.00	GARCIA, RICARDO FABIAN	TC-4-231086
195	05/26/2023	4.90	CC	285.00	LEONARD, MEKHI ADARIAN	TC-4-231089
197	05/31/2023	4.90	CC	286.00	ATKMAN, SCOTT PATRICK	TC-4-221028
Fee Total		17.72				

RECEIPT NUMBER RANGE DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

MELTON H. HANNA, LAMB JP 4 - PAN ON 06/06/2023 AT 11:09am
 ALL CASE TYPES
 184 TRPU 198
 SELECTED BY RECEIPT DATE

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
196	05/30/2023	4.90	NO	144.00	LNU, LILLI	TC-4-231088
Fee Total		4.90				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
185	05/08/2023	4.00	CC	351.00	GONZALEZ, DANIE ARMAND	TC-4-19667
Fee Total		4.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
194	05/24/2023	4.00	TS	266.50	ARREOLA, MICHAEL ANGEL	TC-4-17-15239
Fee Total		4.00				

CRIMINAL DETAIL FOR TECH FUND 131-4193

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
185	05/08/2023	4.00	CC	351.00	GONZALES, DANIE ARMAND	TC-4-19667
Fee Total		4.00				

CRIMINAL DETAIL FOR TECH FUND 131-4193

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
194	05/24/2023	4.00	TS	266.50	ARREOLA, MICHAEL ANGEL	TC-4-17-15239
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
192	05/13/2023	4.00	CK	150.00	DAVIS, CHASE MITCHELL	TC-4-231085
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
186	05/08/2023	4.00	CC	144.00	PANTAK, ARJUN	TC-4-231084
186-V	05/08/2023	-4.00	CC	-144.00	PANTAK, ARJUN	TC-4-231084
190	05/12/2023	2.47	CC	50.00	ARGON, MICHAEL ANGETIC	TC-4-231081
191	05/12/2023	4.00	CC	150.00	GARCIA, RICARDO FABIAN	TC-4-231086
195	05/26/2023	4.00	CC	285.00	LEONARD, MERET ADAPIAN	TC-4-231089
197	05/31/2023	4.00	CC	286.00	AIKMAN, SCOTT PATRICK	TC-4-221028

RECEIPT NUMBER RANGE DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MELTON H. HANNA, LAMB JP 4 - RAN ON 06/06/2023 AT 11:09am

ALL USERS
 ALL CASE TYPES
 184 THRU 198
 SELECTED BY RECEIPT DATE

Fee Total 14.47

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4193

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
196	05/30/2023	4.00	MO	146.00	ITD,ITIT	TC-4-231088
Fee Total		4.00				

CRIMINAL DETAIL FOR COLLECTION FEE HOLD

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
185	05/08/2023	81.00	CC	351.00	GONZALEZ, DANTE ARMAND	TC-4-19667
189	05/12/2023	91.50	CC	171.50	SALAZAR, BRIANA	TC-4-19646
197	05/31/2023	66.00	CC	286.00	AIKMAN, SCOTT PATRICK	TC-4-221028
Fee Total		238.50				

CRIMINAL DETAIL FOR COLLECTION FEE HOLD

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
193	05/20/2023	25.13	NO	100.00	LOPEZ, JOAN DOMINIAN	TC-4-2 971
Fee Total		25.13				

CRIMINAL DETAIL FOR COLLECTION FEE HOLD

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
194	05/24/2023	61.50	TC	266.50	APPRIGIA, MICHAEL ANGELO	TC-4-17-15239
Fee Total		61.50				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
193	05/20/2023	3.31	NO	100.00	LOPEZ, JOAN DOMINIAN	TC-4-21971
Fee Total		3.31				

CIVIL DETAIL FOR County Dispute Resolution Resolution Fund 010-2232

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
184	05/04/2023	5.00	CK	54.00		DC-4-231094
198	05/31/2023	5.00	CK	129.00		SC-4-231066
Fee Total		10.00				

CIVIL DETAIL FOR Language Access Fund 010-2248

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
184	05/04/2023	3.00	CK	54.00		DC-4-231094
198	05/31/2023	3.00	CK	129.00		SC-4-231066

RECEIPT NUMBER RANGE DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

WELTON H. HANNA, LAMB JP 4 - RAN ON 06/06/2023 AT 11:09am

ALL USERS
 ALL CASE TYPES
 184 THRU 198
 SELECTED BY RECEIPT DATE

Fee Total 6.00

CIVIL DETAIL FOR State Consolidated Civil Fee 010-2250

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
184	05/04/2023	21.00	CK	54.00		DC-4-231094
198	05/31/2023	21.00	CK	129.00		SC-4-231066
		Fee Total		<u>42.00</u>		

CIVIL DETAIL FOR SHERIFF SERVICE FEE CIVIL 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
198	05/31/2023	75.00	CK	129.00		SC-4-231066
		Fee Total		<u>75.00</u>		

CIVIL DETAIL FOR Justice Court Support Fund 138-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
194	05/04/2023	25.00	CK	54.00		DC-4-231094
198	05/31/2023	25.00	CK	129.00		SC-4-231066
		Fee Total		<u>50.00</u>		

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
 TIMOTHY G. WALKER, LAMB JP 3 - RAN ON 05/01/2023 AT 09:33am

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

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
JPCON		NO GL CODE						
STATE TRAFFIC FEE - TC 54	010-2202	452.40	0.00	0.00	0.00	452.40	0.00	0.00
STATE ARREST FEE - CCP AR	010-2203/010-4115	70.00	0.00	20.00	20.00	50.00	1.00	19.00
TIME PAYMENT FEE (JP8)	010-2206/010-4119	80.90	6.04	49.86	55.90	25.00	44.72	11.18
CHILD SAFETY/SEATBELT FIN	010-2210	25.00	0.00	25.00	25.00	0.00	12.50	12.50
CONSOLIDATED COURT COSTS	010-2213	89.90	0.00	89.90	89.90	0.00	44.95	44.95
JUDICIAL SUPPORT FEE - ST	010-2216	854.90	74.92	535.98	610.90	244.00	61.09	549.81
TCLHOSE FEE - CCP ART 102	010-2217	20.70	0.00	4.50	4.50	16.20	0.00	4.50
STATE TRAFFIC FINE (EFF.	010-2220	0.20	0.00	0.00	0.00	0.20	0.00	0.00
LOCAL CC TRUANCY PREVENTI	010-2222	569.30	57.35	461.95	519.30	50.00	20.77	498.53
JURY REIMBURSEMENT FEE -	010-2231	41.73	6.04	35.69	41.73	0.00	41.73	0.00
INDIGENT FEE (JP43)	010-2239	15.33	0.00	3.33	3.33	12.00	0.33	3.00
TRUANCY PREVENTION AND DI	010-2245	7.67	0.00	1.67	1.67	6.00	0.17	1.50
WARRANT FEE (OLD) JP16	010-4104	441.67	0.00	291.67	291.67	150.00	291.67	0.00
WARRANT FEE (JP49)	010-4104	100.00	0.00	0.00	0.00	100.00	0.00	0.00
COUNTY FINE	010-4115	3436.72	218.02	2308.90	2526.92	909.80	2526.92	0.00
DRIVERS SAFETY COURSE FEE	010-4115	2.09	0.00	2.09	2.09	0.00	2.09	0.00
DEFERRED FINE	010-4115	136.24	0.00	136.24	136.24	0.00	136.24	0.00
TIME PAYMENT REIMBURSEMEN	010-4119	78.76	3.13	45.63	48.76	30.00	48.76	0.00
JUDICIAL SUPPORT FEE - CO	010-4124	2.30	0.00	0.50	0.50	1.80	0.50	0.00
UNIFORM TRAFFIC ACT - TC	021/022/023/024-4127	17.50	0.00	8.50	8.50	9.00	8.50	0.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	34.17	3.44	27.73	31.17	3.00	31.17	0.00
LOCAL CC JURY FUND	057-4195	0.84	0.12	0.72	0.84	0.00	0.84	0.00
COURTHOUSE SECURITY FEE -	084-4119/133-4166	15.33	0.00	3.33	3.33	12.00	3.33	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	40.90	5.92	34.98	40.90	0.00	40.90	0.00
JUSTICE COURT TECHNOLOGY	131-4193	15.33	0.00	3.33	3.33	12.00	3.33	0.00
LOCAL CC TECH FUND	131-4193	33.38	4.83	28.55	33.38	0.00	33.38	0.00
RESTITUTION	HOLD	17.64	0.00	17.64	17.64	0.00	17.64	0.00
COLLECTION SERVICE FEE	HOLD	774.20	8.19	275.51	283.70	490.50	283.70	0.00
LOCAL CONSOLIDATED COURT	SPLIT	28.00	0.00	0.00	0.00	28.00	0.00	0.00
		7410.77	388.00	4414.87	4802.87	2607.90	3656.23	1146.64
CIVIL DISTRIBUTIONS								
Write of Execution	010-4104	200.00	200.00	0.00	200.00	0.00	200.00	0.00
COUNTY DISPUTE RESOLUTION	010-2232	30.00	25.00	5.00	30.00	0.00	30.00	0.00
LANGUAGE ACCESS FUND	010-2248	18.00	15.00	3.00	18.00	0.00	18.00	0.00
STATE CONSOLIDATED CIVIL	010-2250	126.00	105.00	21.00	126.00	0.00	126.00	0.00
SHERIFF'S FEE - SERVICE (010-4104	300.00	225.00	75.00	300.00	0.00	300.00	0.00
ISSUANCE OF EXECUTION, OR	010-4115	5.00	5.00	0.00	5.00	0.00	5.00	0.00
JUSTICE COURT SUPPORT FUN	137-4115	150.00	125.00	25.00	150.00	0.00	150.00	0.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
 TIMOTHY G. WALKER, LAMB JP 3 - RAN ON 05/01/2023 AT 09:33am

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

	010-4115	010-4115	010-4115	010-4115	010-4115	010-4115	010-4115	010-4115	010-4115
TRUANCY DISTRIBUTIONS									
TRUANCY FEE - JP3 (JP62)	550.00	350.00	200.00	550.00	0.00	550.00	0.00	550.00	0.00
FINE	100.00	0.00	100.00	100.00	0.00	100.00	0.00	100.00	0.00
	650.00	350.00	300.00	650.00	0.00	650.00	0.00	650.00	0.00

SUMMARY BREAKDOWN

CASH	557.00	
CREDIT CARD	4843.87	
CHECK	856.00	
MONEY ORDER	25.00	
TIME SERVED	2607.90	
TOTAL MONETARY	6281.87	
TOTAL NON-MONETARY	2607.90	
TOTAL AMOUNT	8889.77	
RECEIPT NO.	23-JP3-0206	TO 23-JP3-0265

LESS CREDIT CARD 1438.00



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

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

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled: 2,458.3

Selected major activities since last report (May 2023)

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

05/01 Suburban to get oil Change.

05/01 Office Meeting to get Calendars all caught up

05/01 End of the Year 4-H party with Littlefield 4H Club @ 6 p.m. @ AG Center (17 Kids and 6 Adults)

05/02 Office meeting to talk about State Round Up and to talk about POWER Camp

05/02 planned livestock skill a thon practices

05/02 Signed up for State Round UP

05/02 Littlefield FFA Banquet @ 6 p.m. @ AG Center (4 Kids, 8 Adults)

05/03 Meeting with Kriste Keys in office to talk about Speakers for AG Confrence @ 10 a.m. @ Office

05/03 Phone call with Danny on Specialist

05/03 Meeting with Baily County IPM agent about a Multi County meeting to be held at Bamert Seed in Muleshoe @ 12 p.m. @ Leal's (5 adults)

05/03 Working with Rylan on shooting @ Neldas (1 Kid, 1 Adult)

05/04 TEA 4H YDP Meeting in Plainview @ 10:15

05/04 Shotgun Practice @ 6 p.m. @ Nelda's (8 Kids)

05/05 District Photo Entrée Due online

05/05 Sudan AG in the Classroom (Dairy) (50 all Day)

05/05 Meeting at the office to talk about State Round UP with parents of qualifiers @ 5:30 @ Office. (10 adults and 2 Kids)

05/06 District Entomology Contest

05/07 Shotgun Practice @ 2 p.m. @ Nelda's (17 Kids and 10 Adults)

05/08 Olton High School Ag in the Classroom (Muleshoe Wildlife Refuge) (all Day) (112 Kids and 5 Adults)

05/08 Commissioners Court @ 10 a.m. @ Court House

05/08 Record Book Training @ 5 @ the office MOVED TO 05/16

05/08 District Officer Applications DUE

05/09 Sudan High School AG in the Classroom (Muleshoe Wildlife Refuge) (all Day) (60 Kids)

05/09 Record Book Training @ Olton @ 6 p.m. (6 Adults)

05/10 Spring Administration Meeting @ District Office @ 8 a.m. (Was awarded Making a Difference awards)



- 05/10 Sudan FFA Banquet @ Sudan High School @ 6 p.m.
- 05/11 Stopped and told to Producers and Key members of the county at McDonalds (17 Adults)
- 05/11 Shotgun Practice @ 6 p.m. @ Nelda's (8 kids)
- 05/11 Olton FFA Banquet @ 6 p.m. @ Olton AG Barn
- 05/11 Working on Charters in the Office
- 05/13 District Indoor Archery
- 05/14 Shotgun Practice @ 2 @ Nelda's (18 Kids)
- 05/15 Went to Sudan For Memorial Service Held at High School was invited by people in the community
- 05/15 New Lap top and office computer were shipped to the office and got laptop set up
- 05/15 State Round UP entrée due
- 05/15 State Story Bored Due
- 05/15 Roy Thompson Texas soil and water conservation board member stopped by to talk about up coming plains
- 05/15 Livestock Skill a thon Practice From 5-7 @ Office (4 kids)
- 05/15 Approved all Round up entries
- 05/16 Meeting with Kristie for more planning on AG Confrence (Changed to 5/18)**
- 05/16 Going to hale county office to get fleece samples for livestock skill a ton contest
- 05/16 Registered for State TCAAA Meeting
- 05/16 Registered for D2 TCAAA Summer In-Service Training
- 05/16 Made Livestock Skill a thon Binders
- 05/16 Livestock Skill a thon Practice From 5-7 @ Office (5 Kids)
- 05/16 Record Book Training @ 5 @ the office (2 People)
- 05/17 Going to pass out Camp Flyer with Kathy for L.E.A.F Camp
- 05/17 Talked to Game Worden about coming to shooting sports and talking to the kids
- 05/17 Meeting with Kriste to work on AG Conference that is in December
- 05/17 Meeting with Amber Hays (Littlefield High School Principle) to talk about curriculum enrich meant with the High School AG program and the High School Science Department.
- 05/17 Booked room for Regional Beef Cattle Training for June 28-29 (42864011 Conformation number 967534)
- 05/18 OFFICE WORKDAY
- 05/18 Went to Sudan to talk about Area show
- 05/18 Office work lunch meeting
- 05/18 Shotgun Practice @ 6 p.m. @ Nelda's (6 Kids and 5 adults)
- 05/21 Shotgun Practice @ 6 p.m. @ Nelda's (17 Kids and 10 Adults)
- 05/22 Bammert Field Day Need to be at because were putting it on (10 People)
- 05/22 Went to talk to local business about helping pay for clay targets for the Shooting sports club (Lance insurance, First United Sudan, LCEC, Sudan COOP, Gebos, Edwards Real estate and Ag Credit) (7 Adults)
- 05/22 FCH Quiz Bowl from 3:30 to 5 (4 Kids)
- 05/22 Livestock Skill a thon Practice From 5-7 @ Office (5 Kids)
- 05/23 Meeting With Kim Claridy for L.E.A.F. Camp @ 5:30 @ Our Place (Moved to the 23 so Kathy and the new intern could be there)**

TEXAS A&M
AGRILIFE
EXTENSION

- 05/23 Livestock Skill a thon entrée Due for District
05/23 Talked to Nelda about up coming shooting sports
05/23 Talked to Monty Edwards about being on his podcast to talk about the 4H shooting sports program
05/23 FCH Quiz Bowl practice @ office 3-5 (4 Kids)
05/24 Oil Change for truck (114250 Miles)
05/24 Livestock Skill a thon Practice From 5-7 @ Office (6 Kids)
05/25 Meeting in Bushland Training with Danny
05/25 Shotgun Practice @ 6 @ Nelda's (12 Kids)
05/26 District Livestock Skill a thon @ Texas Tech (6 Kids)
05/26 State Shorthorn Show in Lubbock (All Day) (1 Kid)
05/26 Buff Branding Show in Amarillo (All Day) (6 Kids)
05/26 FCH Quiz bowl practice (4 Kids)
05/27 State Shorthorn Show in Lubbock (All Day) (1 Kid)
05/27 Buff Branding Show in Amarillo (All Day) (6 Kids)

Ring A

- Conner DeBerry 1st place Heifer
Wyatt DeBerry 2nd place Heifer
3rd place Heifer
Hudson DeBerry Reserve Breed Champion Heifer
Mackenzie DeBerry Reserve Grand Champion Heifer
5th place Heifer
Brooklyn DeBerry 1st place Heifer
Beckett DeBerry 2nd place Heifer

Ring B

- Conner DeBerry 1st place Heifer
Wyatt DeBerry 3rd place Heifer
5th place Heifer
Hudson DeBerry Reserve Breed Champion Heifer
Mackenzie DeBerry Reserve Grand Champion Heifer
4th place Heifer
Brooklyn DeBerry Reserve Breed Champion
Beckett DeBerry 2nd place Heifer
05/28 State Shorthorn Show in Lubbock (All Day) (1 Kid)
Westin McCarver 1st place steer 3rd place Heifer
05/28 Buff Branding Show in Amarillo (All Day) (6 Kids)
05/28 Shotgun Practice @ 2 @ Nelda's (20 Kids)
05/29 OFFICE CLOSED
05/30 Intern started
05/30 Meeting For Day Camp with Kim Claridy @530 @ Our Place
05/31 VACATION

Monthly Contacts

Telephone	Message (total conversations)	Office Visits	Site Visits	Group	Total Direct contacts	Media Posts	Newsletter
127	85	18	10	15	508	39	0

Major plans for next month: (June 2023)

Weekly – Lamb County 4-H Update sent each Friday

06/01 Shotgun Practice @ 2 @ Nelda's

06/01 JR Leader Lab

06/01 Shotgun Practice @ Neldas @ 6

06/02 JR Leader Lab

06/03 JR Leader Lab

06/03 Shot Gun Training Camp

06/04 State Round UP

06/04 Shotgun Practice @ Neldas @ 6

06/05 Commissioners Court

06/05 State Round UP

06/06 State Round UP

06/07 State Round UP

06/08 State Round UP

06/08 Shotgun Practice @ Neldas @ 2

06/09 State Round UP

06/11 Shotgun Practice @ Neldas @ 6

06/14 Meeting @ District Office @ 10 (ask Kathy what its about)

06/14 Meeting with Kim Claridy to get last minute stuff together for L.E.A.F Camp

06/15 Senior Power Camp

06/15 Shotgun @ Neldas @ 2

06/15 Parade of Breeds in Plainview

06/16 Senior Power Camp

06/16 Parade of Breeds In Plainview

06/17 Senior Power Camp

06/17 Parade of Breeds In Plainview

06/18 Shotgun Practice @ Neldas @ 2

06/19 commissioner's Court

06/19 Meeting for Camp with Kim @ Our Place @ 6

06/20 L.E.A.F. Camp @ Our Place

06/21 Meeting at district office for D2 4-H Planning till Noon



- 06/21 L.E.A.F. Camp @ Our Place
- 06/21 Pool Party For L.E.A.F. Camp
- 06/22 Shotgun Practice @ Neldas @ 6
- 06/22 Golden Spread show @ Mallet Event Center
- 06/23 District Trap Contest @ Post
- 06/23 Golden Spread show @ Mallet Event Center
- 06/24 District Skeet Shoot in Seminole
- 06/27 Go to Hale County to judge County Awards
- 06/27 Record Books due to Office for County
- 06/27 Adult Leaders Meeting @ Office @ 5
- 06/28 Beef Meeting in Amarillo
- 06/29 Beef Meeting in Amarillo
- 06/29 Path to Plate Tour

Extension Mileage and Travel Report to County Commissioners Court

Date	Monthly Travel	Miles	Meals	Lodging
05/03	Baily County Meeting	76.3		
05/04	TEA 4H YDP Meeting	153		
05/05	Sudan AG in The Classroom	60		
05/08	Olton High School	56.6		
05/09	Sudan High School	60		
05/09	Olton Record BOOK	56.6		
05/10	Administration Meeting	70.2		
05/10	Sudan FFA Banquet	60		
05/11	Olton FFA Banquet	56.6		
05/15	Memorial Service	40		
0516	Hale County office	130		
05/17	Delivering camp flyers	90		
05/18	Sudan (Area Stock Show)	30		
05/22	Bammert Field Day	74		
05/22	Business Visits	25		
05/25	Training in Bushland	204		
05/26	District Skill a thon	66		
05/26/05/28	Buff Branding	220		



	Daily Travel (30)	930		
GRAND TOTAL OF MILES, MEALS & LODGING		2,458.3		

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: 06/01/2022 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*

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 06/02/2023 AT 11:35am

ALL CASE TYPES
 05/01/2023 THRU 05/31/2023
 ALL USERS
 SELECTED BY RECEIPT DATE

FEES	GL#	TOTAL	MONEY	CREDIT	MON/CHRD	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
CONSOLIDATED COURT COSTS	010-2213	660.00	558.00	102.00	660.00	0.00	66.00	594.00
LOCAL CONSOLIDATED COURT	010-2213	14.00	14.00	0.00	14.00	0.00	14.00	0.00
JUDICIAL SUPPORT FEE	010-2216	6.00	0.00	6.00	6.00	0.00	0.60	5.40
JURY REIMBURSEMENT FEE	010-2231	4.00	0.00	4.00	4.00	0.00	0.40	3.60
INDIGENT DEFENSE FEES	010-2239	2.00	0.00	2.00	2.00	0.00	0.20	1.80
TRUANCY PREVENTION & DIVE	010-2245	2.00	0.00	2.00	2.00	0.00	0.00	2.00
LOCAL CC TRUANCY PREVENTI	010-2245	45.00	40.00	5.00	45.00	0.00	45.00	0.00
WARRANT	010-4104	150.00	100.00	50.00	150.00	0.00	150.00	0.00
STATE ARREST FEE	010-4114	55.00	45.00	10.00	55.00	0.00	44.00	11.00
FINE	010-4114	1519.89	1385.92	133.97	1519.89	0.00	1519.89	0.00
LICENSE & WEIGHT FINE	010-4114	75.52	75.52	0.00	75.52	0.00	37.76	37.76
LOCAL CC JURY FUND	057-4195	0.90	0.80	0.10	0.90	0.00	0.90	0.00
COURTHOUSE SECURITY	084-4119/133-4166	4.00	0.00	4.00	4.00	0.00	4.00	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	44.10	39.20	4.90	44.10	0.00	44.10	0.00
TECH FUND	131-4193	4.00	0.00	4.00	4.00	0.00	4.00	0.00
LOCAL CC TECH FUND	131-4193	36.00	32.00	4.00	36.00	0.00	36.00	0.00
COLLECTION FEE	131-4193	88.59	64.56	24.03	88.59	0.00	88.59	0.00
		2711.00	2355.00	356.00	2711.00	0.00	2055.44	655.56
CIVIL DISTRIBUTIONS								
WRIT OF POSSESSION	NO GL CODE	200.00	200.00	0.00	200.00	0.00	200.00	0.00
County Dispute Resolution	010-2232	10.00	10.00	0.00	10.00	0.00	10.00	0.00
Language Access Fund	010-2248	6.00	6.00	0.00	6.00	0.00	6.00	0.00
State Consolidated Civil	010-2250	42.00	42.00	0.00	42.00	0.00	0.00	42.00
Justice Court Support Fun	137-4115	50.00	50.00	0.00	50.00	0.00	50.00	0.00
		308.00	308.00	0.00	308.00	0.00	266.00	42.00
JUVENILE DISTRIBUTIONS								
CONSOLIDATED COURT COSTS	010-2213	62.00	0.00	62.00	62.00	0.00	6.20	55.80
LOCAL CC TRUANCY PREVENTI	010-2245	5.00	0.00	5.00	5.00	0.00	5.00	0.00
STATE ARREST FEE	010-4114	5.00	0.00	5.00	5.00	0.00	4.00	1.00
FINE	010-4114	189.00	0.00	189.00	189.00	0.00	189.00	0.00
LOCAL CC JURY FUND	057-4195	0.10	0.00	0.10	0.10	0.00	0.10	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	4.90	0.00	4.90	4.90	0.00	4.90	0.00
LOCAL CC TECH FUND	131-4193	4.00	0.00	4.00	4.00	0.00	4.00	0.00
		270.00	0.00	270.00	270.00	0.00	213.20	56.80

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
BRAD BRIDGES, LAMB JP 2 - RAN ON 06/02/2023 AT 11:35am

ALL USERS
ALL CASE TYPES
05/01/2023 THRU 05/31/2023
SELECTED BY RECEIPT DATE

SUMMARY BREAKDOWN

CREDIT CARD	626.00	
CHECK	208.00	
MONEY ORDER	2455.00	
TOTAL MONETARY	3289.00	
TOTAL NON-MONETARY	0.00	
TOTAL AMOUNT	3289.00	
RECEIPT NO.	20180727 TO 20180743	
		LESS CREDIT CARD
		2663.00
		-\$8.99 = \$3200.41

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 06/02/2023 AT 11:35am

ALL CASE TYPES
 05/01/2023 THRU 05/31/2023
 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.
20180741	05/31/2023	62.00	CC	150.00	REYES, ISAIAH WILLIAM	2023-0041
20180742	05/31/2023	40.00	CC	206.00	LARA, EFRAIN	2019-0049
		Fee Total		102.00		

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180727	05/05/2023	62.00	MO	200.00	LARA-ORELLANA, JOSE MARR	2022-0062
20180729	05/10/2023	62.00	MO	395.00	TROCHEZ GARCIA, MARBIN M	2023-0033
20180730	05/10/2023	62.00	MO	270.00	TROCHEZ GARCIA, MARBIN M	2023-0032
20180731	05/10/2023	62.00	MO	150.00	TROCHEZ GARCIA, MARBIN M	2023-0034
20180732	05/12/2023	62.00	MO	145.00	SITUN FAJARDO, CESAR GEO	2023-0030
20180733	05/12/2023	62.00	MO	270.00	SITUN FAJARDO, CESAR GEO	2023-0029
20180734	05/12/2023	62.00	MO	395.00	SITUN FAJARDO, CESAR GEO	2023-0031
20180736	05/19/2023	47.33	MO	100.00	PADILLA, MELISSA LEDESMA	2020-0114
20180739	05/22/2023	14.67	MO	150.00	PADILLA, MELISSA LEDESMA	2020-0114
20180740	05/26/2023	62.00	MO	180.00	LOPEZ, ALBERT	2023-0038
		Fee Total		598.00		

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.
20180736	05/19/2023	10.69	MO	100.00	PADILLA, MELISSA LEDESMA	2020-0114
20180739	05/22/2023	3.31	MO	150.00	PADILLA, MELISSA LEDESMA	2020-0114
		Fee Total		14.00		

CRIMINAL DETAIL FOR JUDICIAL SUPPORT FEE 010-2216

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180742	05/31/2023	6.00	CC	206.00	LARA, EFRAIN	2019-0049
		Fee Total		6.00		

CRIMINAL DETAIL FOR JURY REIMBURSEMENT FEE 010-2231

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180742	05/31/2023	4.00	CC	206.00	LARA, EFRAIN	2019-0049
		Fee Total		4.00		

CRIMINAL DETAIL FOR INDIGENT DEFENSE FEES 010-2239

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 06/02/2023 AT 11:35am

ALL CASE TYPES
 05/01/2023 THRU 05/31/2023
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180742	05/31/2023	2.00	CC	206.00	LARA, EFRAIN	2019-0049
Fee Total		2.00				

CRIMINAL DETAIL FOR TRUANCY PREVENTION & DIVERSION FUND 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180742	05/31/2023	2.00	CC	206.00	LARA, EFRAIN	2019-0049
Fee Total		2.00				

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180741	05/31/2023	5.00	CC	150.00	REVEZ, ISAIHAH WILLIAM	2023-0041
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
20180727	05/05/2023	5.00	MO	200.00	LARA-ORELLANA, JOSE MARR	2022-0062
20180729	05/10/2023	5.00	MO	395.00	TROCHEZ GARCIA, MARBIN M	2023-0033
20180730	05/10/2023	5.00	MO	270.00	TROCHEZ GARCIA, MARBIN M	2023-0032
20180731	05/10/2023	5.00	MO	150.00	TROCHEZ GARCIA, MARBIN M	2023-0034
20180732	05/12/2023	5.00	MO	145.00	SITUN FAJARDO, CESAR GEO	2023-0030
20180733	05/12/2023	5.00	MO	270.00	SITUN FAJARDO, CESAR GEO	2023-0029
20180734	05/12/2023	5.00	MO	395.00	SITUN FAJARDO, CESAR GEO	2023-0031
20180740	05/26/2023	5.00	MO	180.00	LOPEZ, ALBERT	2023-0038
Fee Total		40.00				

CRIMINAL DETAIL FOR WARRANT 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180742	05/31/2023	50.00	CC	206.00	LARA, EFRAIN	2019-0049
Fee Total		50.00				

CRIMINAL DETAIL FOR WARRANT 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180727	05/05/2023	50.00	MO	200.00	LARA-ORELLANA, JOSE MARR	2022-0062
20180736	05/19/2023	38.16	MO	100.00	PADILLA, MELISSA LEDESMA	2020-0114
20180739	05/22/2023	11.84	MO	150.00	PADILLA, MELISSA LEDESMA	2020-0114
Fee Total		100.00				

CRIMINAL DETAIL FOR STATE ARREST FEE 010-4114

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 06/02/2023 AT 11:35am

ALL USERS
 ALL CASE TYPES
 05/01/2023 THRU 05/31/2023
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180741	05/31/2023	5.00	CC	150.00	REYER, ISAIHA WILLIAM	2023-0041
20180742	05/31/2023	5.00	CC	206.00	LARA, EFRAIN	2019-0049
Fee Total		10.00				

CRIMINAL DETAIL FOR STATE ARREST FEE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180727	05/05/2023	5.00	MO	200.00	LARA-ORELIANA, JOSE MARR	2022-0062
20180729	05/10/2023	5.00	MO	395.00	TROCHEZ GARCIA, MARBIN M	2023-0033
20180730	05/10/2023	5.00	MO	270.00	TROCHEZ GARCIA, MARBIN M	2023-0032
20180731	05/10/2023	5.00	MO	150.00	TROCHEZ GARCIA, MARBIN M	2023-0034
20180732	05/12/2023	5.00	MO	145.00	SITUN FAJARDO, CESAR GEO	2023-0030
20180733	05/12/2023	5.00	MO	270.00	SITUN FAJARDO, CESAR GEO	2023-0029
20180734	05/12/2023	5.00	MO	395.00	SITUN FAJARDO, CESAR GEO	2023-0031
20180736	05/19/2023	3.82	MO	100.00	PADILLA, MELISSA LEDESMA	2020-0114
20180739	05/22/2023	1.18	MO	150.00	PADILLA, MELISSA LEDESMA	2020-0114
20180740	05/26/2023	5.00	MO	180.00	LOPEZ, ALBERT	2023-0038
Fee Total		45.00				

CRIMINAL DETAIL FOR FINE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180741	05/31/2023	69.00	CC	150.00	REYER, ISAIHA WILLIAM	2023-0041
20180742	05/31/2023	64.97	CC	206.00	LARA, EFRAIN	2019-0049
Fee Total		133.97				

CRIMINAL DETAIL FOR FINE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180727	05/05/2023	69.00	MO	200.00	LARA-ORELIANA, JOSE MARR	2022-0062
20180729	05/10/2023	314.00	MO	395.00	TROCHEZ GARCIA, MARBIN M	2023-0033
20180730	05/10/2023	189.00	MO	270.00	TROCHEZ GARCIA, MARBIN M	2023-0032
20180731	05/10/2023	69.00	MO	150.00	TROCHEZ GARCIA, MARBIN M	2023-0034
20180732	05/12/2023	64.00	MO	145.00	SITUN FAJARDO, CESAR GEO	2023-0030
20180733	05/12/2023	189.00	MO	270.00	SITUN FAJARDO, CESAR GEO	2023-0029
20180734	05/12/2023	314.00	MO	395.00	SITUN FAJARDO, CESAR GEO	2023-0031
20180739	05/22/2023	78.92	MO	150.00	PADILLA, MELISSA LEDESMA	2020-0114
20180740	05/26/2023	99.00	MO	180.00	LOPEZ, ALBERT	2023-0038
Fee Total		1385.92				

CRIMINAL DETAIL FOR LICENSE & WEIGHT FINE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180735	05/15/2023	75.52	CK	100.00	CABRERA, HUGO	2021-0069

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 06/02/2023 AT 11:35am

ALL USERS
 ALL CASE TYPES
 05/01/2023 THRU 05/31/2023
 SELECTED BY RECEIPT DATE

Fee Total 75.52

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180741	05/31/2023	0.10	CC	150.00	REYEZ, ISAIAH WILLIAM	2023-0041
Fee Total <u>0.10</u>						

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180727	05/05/2023	0.10	MO	200.00	LARA-ORELLANA, JOSE MARR	2022-0062
20180729	05/10/2023	0.10	MO	395.00	TROCHEZ GARCIA, MARBIN M	2023-0033
20180730	05/10/2023	0.10	MO	270.00	TROCHEZ GARCIA, MARBIN M	2023-0032
20180731	05/10/2023	0.10	MO	150.00	TROCHEZ GARCIA, MARBIN M	2023-0034
20180732	05/12/2023	0.10	MO	145.00	SITUN FAJARDO, CESAR GEO	2023-0030
20180733	05/12/2023	0.10	MO	270.00	SITUN FAJARDO, CESAR GEO	2023-0029
20180734	05/12/2023	0.10	MO	395.00	SITUN FAJARDO, CESAR GEO	2023-0031
20180740	05/26/2023	0.10	MO	180.00	LOPEZ, ALBERT	2023-0038
Fee Total <u>0.80</u>						

Fee Total 0.80

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180742	05/31/2023	4.00	CC	206.00	LARA, EFRAIN	2019-0049
Fee Total <u>4.00</u>						

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180741	05/31/2023	4.90	CC	150.00	REYEZ, ISAIAH WILLIAM	2023-0041
Fee Total <u>4.90</u>						

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180727	05/05/2023	4.90	MO	200.00	LARA-ORELLANA, JOSE MARR	2022-0062
20180729	05/10/2023	4.90	MO	395.00	TROCHEZ GARCIA, MARBIN M	2023-0033
20180730	05/10/2023	4.90	MO	270.00	TROCHEZ GARCIA, MARBIN M	2023-0032
20180731	05/10/2023	4.90	MO	150.00	TROCHEZ GARCIA, MARBIN M	2023-0034
20180732	05/12/2023	4.90	MO	145.00	SITUN FAJARDO, CESAR GEO	2023-0030
20180733	05/12/2023	4.90	MO	270.00	SITUN FAJARDO, CESAR GEO	2023-0029
20180734	05/12/2023	4.90	MO	395.00	SITUN FAJARDO, CESAR GEO	2023-0031
20180740	05/26/2023	4.90	MO	180.00	LOPEZ, ALBERT	2023-0038
Fee Total <u>4.90</u>						

Fee Total 4.90

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 06/02/2023 AT 11:35am

ALL USERS
 ALL CASE TYPES
 05/01/2023 THRU 05/31/2023
 SELECTED BY RECEIPT DATE

Fee Total 39.20

CRIMINAL DETAIL FOR TECH FUND 131-4193

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180742	05/31/2023	4.00	CC	206.00	LARA, EFRAIN	2019-0049
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.
20180741	05/31/2023	4.00	CC	150.00	REYES, ISALAH WILLIAM	2023-0041
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.
20180727	05/05/2023	4.00	MO	200.00	LARA-ORELLANA, JOSE MARR	2022-0062
20180729	05/10/2023	4.00	MO	395.00	TROCHEZ GARCIA, MARBIN M	2023-0033
20180730	05/10/2023	4.00	MO	270.00	TROCHEZ GARCIA, MARBIN M	2023-0032
20180731	05/10/2023	4.00	MO	150.00	TROCHEZ GARCIA, MARBIN M	2023-0034
20180732	05/12/2023	4.00	MO	145.00	SITUN FAJARDO, CESAR GEO	2023-0030
20180733	05/12/2023	4.00	MO	270.00	SITUN FAJARDO, CESAR GEO	2023-0029
20180734	05/12/2023	4.00	MO	395.00	SITUN FAJARDO, CESAR GEO	2023-0031
20180740	05/26/2023	4.00	MO	180.00	LOPEZ, ALBERT	2023-0038
Fee Total		32.00				

CRIMINAL DETAIL FOR COLLECTION FEE HOLD

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180735	05/15/2023	24.48	CK	100.00	CABRERA, HUGO	2021-0069
Fee Total		24.48				

CRIMINAL DETAIL FOR COLLECTION FEE HOLD

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180742	05/31/2023	24.03	CC	206.00	LARA, EFRAIN	2019-0049
Fee Total		24.03				

CRIMINAL DETAIL FOR COLLECTION FEE HOLD

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180739	05/22/2023	40.08	MO	150.00	PADILLA, MELISSA LEDESMA	2020-0114
Fee Total		40.08				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 06/02/2023 AT 11:35am

ALL USERS
 ALL CASE TYPES
 05/01/2023 THRU 05/31/2023
 SELECTED BY RECEIPT DATE

CIVIL DETAIL FOR WRIT OF POSSESSION NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180728	05/10/2023	200.00	MO	200.00		2023-0110CV
Fee Total 200.00						

CIVIL DETAIL FOR County Dispute Resolution Fund 010-2232

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180738	05/22/2023	5.00	CK	54.00		2023-014CV
20180743	05/31/2023	5.00	CK	54.00		2023-015CV
Fee Total 10.00						

CIVIL DETAIL FOR Language Access Fund 010-2248

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180738	05/22/2023	3.00	CK	54.00		2023-014CV
20180743	05/31/2023	3.00	CK	54.00		2023-015CV
Fee Total 6.00						

CIVIL DETAIL FOR State Consolidated Civil Fee 010-2250

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180738	05/22/2023	21.00	CK	54.00		2023-014CV
20180743	05/31/2023	21.00	CK	54.00		2023-015CV
Fee Total 42.00						

CIVIL DETAIL FOR Justice Court Support Fund 137-4115

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180738	05/22/2023	25.00	CK	54.00		2023-014CV
20180743	05/31/2023	25.00	CK	54.00		2023-015CV
Fee Total 50.00						

JUVENILE DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180737	05/22/2023	62.00	CC	270.00	IBARRA, ARYCA YVETTE	JVMC2300001
Fee Total 62.00						

JUVENILE DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180737	05/22/2023	5.00	CC	270.00	IBARRA, ARYCA YVETTE	JVMC2300001
Fee Total 5.00						

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 06/02/2023 AT 11:35am

ALL CASE TYPES
 05/01/2023 THRU 05/31/2023
 SELECTED BY RECEIPT DATE

JUVENILE DETAIL FOR STATE ARREST FEE 010-4114
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO
 20180737 05/22/2023 5.00 CC 270.00 IBARRA,ARYCA YVETTE JVMC2300001
 Fee Total 5.00

JUVENILE DETAIL FOR FINE 010-4114
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO
 20180737 05/22/2023 189.00 CC 270.00 IBARRA,ARYCA YVETTE JVMC2300001
 Fee Total 189.00

JUVENILE DETAIL FOR LOCAL CC JURY FUND 057-4195
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO
 20180737 05/22/2023 0.10 CC 270.00 IBARRA,ARYCA YVETTE JVMC2300001
 Fee Total 0.10

JUVENILE DETAIL FOR LOCAL CC COURTHOUSE SECURITY 084-4119/133-4166
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO
 20180737 05/22/2023 4.90 CC 270.00 IBARRA,ARYCA YVETTE JVMC2300001
 Fee Total 4.90

JUVENILE DETAIL FOR LOCAL CC TECH FUND 131-4193
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO
 20180737 05/22/2023 4.00 CC 270.00 IBARRA,ARYCA YVETTE JVMC2300001
 Fee Total 4.00

LAMB COUNTY
COLLECTION SUMMARY FOR CASE TYPE: ALL
FROM 05/01/23 THRU 05/31/23
OFFICER: ALL
COURT: ALL
COUNTY: ALL
PAYMENT TYPE: ALL

COLLECTIONS FOR CSCD

DT	DRUG TEST	20.00
EF	EXTENSION FEE	495.00
PF	PROBATION FEES	4,701.00
PTF	PRETRIAL FEE	225.00
PTS	PT SUPERVISION FEE	780.00
TF	TRANSFER FEE	400.00
		<hr/>
		6,621.00

COLLECTIONS FOR OTHERS

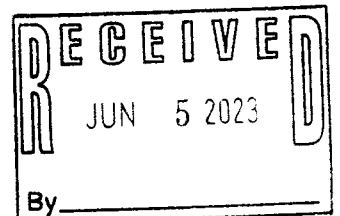
0.00

COLLECTIONS FOR VICTIMS

0.00

COLLECTIONS FOR COURT

GRAND TOTAL COLLECTIONS **6,621.00**



ADULT PROBATION

May 1-31, 2023

CASELOAD

600-4141	FELONY ADMINISTRATIVE FEES	\$	0.00
600-4137	FELONY DRUG TEST FEES	\$	20.00
600-4140	FELONY EXTENSION FEES	\$	395.00
600-4138	FELONY PRE-TRIAL FEES	\$	165.00
600-4136	FELONY PROBATION FEES	\$	2,470.00
600-4139	FELONY TRANSFER FEE	\$	400.00
TOTAL FELONY FEES COLLECTED		\$	3,450.00

600-4141	MISDEMEANOR ADMINISTRATIVE FEES	\$	0.00
600-4131	MISDEMEANOR DRUG TEST FEES	\$	0.00
600-4132	MISDEMEANOR EXTENSION FEES	\$	100.00
600-4133	MISDEMEANOR PRE-TRIAL FEES	\$	60.00
600-4130	MISDEMEANOR PROBATION FEES	\$	2,231.00
600-4134	MISDEMEANOR TRANSFER FEE	\$	0.00
TOTAL MISDEMEANOR FEES COLLECTED		\$	2,391.00

PR- BOND

604-4136	FELONY - PT SUPERVISION FEE	\$	320.00
604-4130	MISDEMEANOR- PT SUPERVISION FEE	\$	460.00
			780.00

600.01 GRAND TOTAL OF THIS DEPOSIT	\$	6,621.00
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DAILY RECEIPT REPORT
 FOR 05/01/2023 THRU 05/31/2023

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
20055	DCR-6256-22	ESCOBEDO, TIMOTHY JAME	60.00	CA		05/01/23	AR	L	08:53AM
20056	DCR-5981-20	CAMACHO, RUBEN JR	35.00	IH	DCR-5981-2020230501142	05/01/23	AR	L	09:26AM
20057	DCR-5469-16	CAMACHO, LONGINA LOVAT	40.00	CA		05/01/23	AR	L	09:31AM
20058	CCR-18053	HERNANDEZ, OSCAR	60.00	CA		05/01/23	AR	L	09:38AM
20059	DCR-5912-19	HERNANDEZ-MENDIAZ, OSC	100.00	IH	DCR-5912-1920230501144	05/01/23	AR	L	09:44AM
20060	DCR-6071-21	RUTLEDGE, TODD RAY	35.00	CA		05/01/23	AR	L	09:57AM
20061	PT-36	BARA, CHEYENNE AUTUMN	35.00	IH	PT-3620230501150104158	05/01/23	AR	L	10:01AM
20062	CCR-18065	ELLIS, BRANDON NEIL	60.00	IH	CCR-180652023050115040	05/01/23	AR	L	10:05AM
20063	CCR-18047	ESPARZA, ROSEMARY MARI	50.00	CA		05/01/23	AR	L	10:10AM
20064	CCR-18063	MCCAMISH, SHELBY JAELY	60.00	IH	CCR-180632023050115202	05/01/23	AR	L	10:20AM
20065	DCR-6263-22	GARCIA, SHASHANNA ELITZ	50.00	IH	DCR-6263-2220230501152	05/01/23	AR	L	10:29AM
20066	DCR-5760-18	HOLMES, MICHAEL JAMES	50.00	IH	DCR-5760-1820230501160	05/01/23	AR	L	11:06AM
20067	CCR-17948	FLORES, ADRIAN SEVILLA	131.00	CA		05/01/23	AR	L	11:12AM
20068	CCR-18090	CHANDLER, CHAZ ALLEN	50.00	IH	CCR-180902023050116242	05/01/23	AR	L	11:25AM
20069	DCR-6132-21	SALAZAR, EFRAIN GARCIA	50.00	MO	19-260913670	05/01/23	AR	L	01:09PM
20070	CCR-17996	BURDEX, ANGELO DESHANN	100.00	CA		05/01/23	AR	L	01:25PM
20071	BS-51-PT	MELENDEZ, DANIEL GUADA	50.00	CA		05/01/23	AR	L	01:28PM
20072	CCR-17919	BEAN, BENJAMIN LESLIE	20.00	IH	CCR-179192023050118413	05/01/23	AR	L	01:41PM
20073	CCR-17993	BRADLEY, MICHAEL BENJA	50.00	IH	CCR-179932023050120001	05/01/23	AR	L	03:00PM
20074	DCR-6177-21	CRISTAN, RYAN PETE	60.00	CA		05/01/23	AR	L	03:07PM
20075	CCR-17663	SILVAS, JOSEPH MATTHEW	100.00	IH	CCR-176632023050120521	05/01/23	AR	L	03:52PM
20076	CCR-17930	PEREZ, TYLER ELISHA	50.00	CA		05/02/23	AR	L	08:43AM
20077	CCR-18077	HARRELL, WESLEY ROGER	60.00	CA		05/02/23	AR	L	09:02AM
20078	DCR-6119-21	COLLINS, BUDDY ROSS	60.00	CA		05/02/23	AR	L	09:03AM
20079	DCR-6087-20	LONGORIA, JESSIE NICHOL	50.00	CA		05/02/23	AR	L	09:32AM
20080	CCR-18005	CRISTAN, SHAWN ANTHONY	55.00	IH	CCR-180052023050216091	05/02/23	AR	L	11:09AM
20081	CCR-18071	DELAFUENTE, KASEY KANE	50.00	CA		05/02/23	AR	L	11:17AM
20082	DCR-6204-21	BELL, GREGORY SHANE	60.00	CA		05/02/23	AR	L	11:19AM
20083	CCR-17985	AVILES, JULIANNA MACKE	280.00	IH	CCR-179852023050216544	05/02/23	ML	L	11:55AM
20084	CCR-18057	DURAN, MARIBEL	55.00	CA		05/02/23	AR	L	01:33PM
20085	DCR-6248-22	JOHNSON, JUANITA ELITZA	50.00	CA		05/02/23	AR	L	02:13PM

DAILY RECEIPT REPORT
 FOR 05/01/2023 THRU 05/31/2023

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
20086	PT-41	ESPY, MAKAY CAMPBELL	60.00	IH	PT-4120230502191606315	05/02/23	AR	L	02:16PM
20087	CCR-17853	RIOS, JUAN ROBERTO	50.00	IH	CCR-178532023050220050	05/02/23	AR	L	03:05PM
20088	DCR-5971-20	JOE, QUENTON RASHAUD	50.00	IH	DCR-5971-2020230502200	05/02/23	AR	L	03:09PM
20089	DCR-6185-21	WALKER, OSWALD FERNAND	50.00	CA		05/02/23	AR	L	03:17PM
20090	DCR-6207-21	MILLER, SYDNEE DAWN	60.00	IH	DCR-6207-2120230502201	05/02/23	AR	L	03:18PM
20091	DCR-5806-18	DAY, ERIC LEE	100.00	MO	19-528137760	05/03/23	AR	L	04:09PM
20092	DCR-6113-21	MARQUEZ, ROBERTO LEONA	40.00	CA		05/04/23	AR	L	09:33AM
20093	DCR-5546-17	ALVAREZ, ANGEL	100.00	IH	DCR-5546-1720230504162	05/04/23	ML	L	11:28AM
20094	DCR-6285-22	NAJERA, ALAN ORTIZ	60.00	CA		05/04/23	AR	L	11:33AM
20095	DCR-6231-22	BOYER, BENJAMIN LUKE	50.00	CK	1107	05/04/23	AR	L	11:45AM
20096	CCR-17591	RODRIGUEZ, ALBERT MICH	50.00	CA		05/04/23	AR	L	02:21PM
20097	DCR-5985-20	MORALES, GUADALUPE	60.00	CA		05/04/23	AR	L	03:18PM
20098	DCR-5797-18	LOPEZ, RUBEN GARCIA JR	50.00	IH	DCR-5797-1820230505133	05/05/23	AR	L	08:37AM
20099	CCR-17781	LEAL, JOE DICARLO	50.00	CA		05/05/23	MF	L	12:02PM
20100	DCR-5917-19	GARZA, GILBERT NAVARRO	50.00	IH	DCR-5917-1920230505181	05/05/23	MF	L	01:21PM
20101	DCR-5965-20	KING, CHARLES RUSSELL	50.00	IH	DCR-5965-2020230508133	05/08/23	MF	L	08:32AM
20102	CCR-18078	CRUZ, EVALEEN SHERAY	60.00	IH	CCR-180782023050813374	05/08/23	MF	L	08:39AM
20103	DCR-5404-16	WALKER, SAVANNA LASHAE	20.00	MO	1312731384	05/08/23	MF	L	09:15AM
20104	BS-45	REESE, TRENNON SHANE	50.00	IH	BS-4520230508154116299	05/08/23	AR	L	10:42AM
20105	CCR-17978	GUTIERREZ, ARTURO JR	40.00	CA		05/08/23	AR	L	01:44PM
20106	CCR-17947	MENDEZ, RENE	60.00	CA		05/08/23	ML	L	02:45PM
20107	DCR-5822-18	MILLER, JEREMY TODD	50.00	IH	DCR-5822-1820230508201	05/08/23	AR	L	03:16PM
20108	DCR-6246-22	QUEZADAS, MARIA YERANI	25.00	CR	DCR-6246-2220230508213	05/08/23	WEB	L	
20109	CCR-17929	LOPEZ, JIMMY LOZA	50.00	IH	CCR-179292023050914543	05/09/23	ML	L	09:55AM
20110	CCR-18091	LEMER, KRISTI NICOLE	60.00	CA		05/09/23	ML	L	10:12AM
20111	BS-42	MANZANALES, JOE	50.00	CA		05/10/23	AR	L	09:14AM
20112	DCR-6275-22	SIERRA, ALEXANDER CRUZ	60.00	CA		05/10/23	AR	L	11:02AM
20113	BS-41	HERNANDEZ- GUERRERO, M	50.00	IH	BS-4120230511134447065	05/11/23	AR	L	08:45AM
20114	DCR-5284-15	LEBLANC, RENEE JONAL	100.00	CA		05/11/23	AR	L	10:08AM
20115	DCR-6297-23	ORTIZ-MARTINEZ, ISAAC	40.00	CA		05/11/23	AR	L	11:33AM
20116	DCR-6291-22	GARCIA, RICKY	40.00	CA		05/11/23	AR	L	11:58AM

DAILY RECEIPT REPORT
FOR 05/01/2023 THRU 05/31/2023

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
20117	DCR-6299-23	GAGE, TRACY SEAN	40.00	CA		05/11/23	AR	L	01:01PM
20118	DCR-5655-17	NORD, LANCE ANDREW	50.00	MO	19-523962162	05/11/23	AR	L	01:23PM
20119	4658	RODRIGUEZ, MARIA JESSI	25.00	MO	19523962327	05/11/23	AR	L	04:13PM
20120	CCR-17798	SMITH, THOMAS TROY JR	100.00	IH	CCR-177982023051214374	05/12/23	AR	L	09:39AM
20121	DCR-5646-17	GONZALES, YOLANDA	50.00	MO	19-461163162	05/12/23	AR	L	11:08AM
20122	DCR-5587-17	GONZALES, KOLTON FILIP	50.00	CA		05/15/23	AR	L	08:36AM
20123	DCR-6218-22	JUAREZ, LUIS ENRIQUEZ	50.00	CA		05/15/23	AR	L	09:15AM
20124	CCR-18035	GARCIA, ADAM RUEBEN JR	50.00	CA		05/15/23	ME	L	10:02AM
20125	CCR-18052	DAVIS, CAMRON JOEY	20.00	IH	CCR-180522023051517583	05/15/23	AR	L	12:58PM
20126	CCR-17809	AGUILAR, MICHAEL TONY	25.00	IH	CCR-178092023051615092	05/16/23	ML	L	10:10AM
20127	DCR-5768-18	ESQUIVEL, ESTEBAN JR	50.00	IH	DCR-5768-1820230516180	05/16/23	AR	L	01:09PM
20128	CCR-18018	NELSON, LONNIE GERALD	50.00	IH	CCR-180182023051621472	05/16/23	ML	L	04:50PM
20129	CCR-18050	DAVILA, JONATHAN DANIE	60.00	CR	CCR-180502023051606272	05/16/23	WEB	L	09:38AM
20130	CCR-18004	RODRIGUEZ, ETHAN LAVON	100.00	CA		05/17/23	ML	L	09:38AM
20131	DCR-5074-14	EVERETT, JAMIE RAY	60.00	CA		05/17/23	ML	L	01:01PM
20132	DCR-5300-15	CAMACHO, JOEL	50.00	CA		05/18/23	AR	L	08:58AM
20133	BS-50	FLORES, JOSE ARIEL	100.00	CA		05/18/23	AR	L	09:48AM
20134	DCR-5700-17	SAPIEN, ROCHELLE ANN	50.00	IH	DCR-5700-1720230518212	05/18/23	ML	L	04:30PM
20135	DCR-5585-17	WELCH, BRANDY NICOLE	15.00	CR	DCR-5585-1720230518142	05/18/23	WEB	L	
20136	DCR-6136-21	PORRAS, JOSE DANIEL	100.00	CA		05/19/23	AR	L	08:38AM
20137	DCR-6015-20	NAJERA, JOSE RAMON	50.00	CA		05/19/23	AR	L	08:48AM
20138	DCR-5698-17	BENAVIDEZ, MATTHEW ISA	50.00	IH	DCR-5698-1720230519140	05/19/23	AR	L	09:05AM
20139	DCR-6214-22	TOVAR, DEREK	100.00	IH	DCR-6214-2220230519141	05/19/23	AR	L	09:17AM
20140	DCR-6172-21	VALADEZ-MONTEJANO, FAB	50.00	CA		05/19/23	AR	L	09:34AM
20141	CCR-18061	LOMAS, RICHARD JOSEPH	100.00	CR	CCR-180612023052016204	05/20/23	WEB	L	
20142	DCR-5774-18	MONTENAYOR, VIANCA MAR	100.00	CA		05/22/23	AR	L	08:30AM
20143	DCR-5242-15	CONLEY, DANNY	100.00	CA		05/22/23	AR	L	08:32AM
20144	DCR-6235-22	ESTES, RANDY DALE	25.00	MO	19-530960515	05/22/23	AR	L	09:34AM
20145	CCR-17935	SANDOVAL, REY MATIAS	50.00	IH	CCR-179352023052218574	05/22/23	AR	L	01:58PM
20146	BS-47	BEAUDOIN, AUSTIN CHARL	50.00	CA		05/22/23	ML	L	03:36PM
20147	PT-39	GONZALEZ, LUISA	35.00	CA		05/22/23	ML	L	03:44PM

DAILY RECEIPT REPORT
FOR 05/01/2023 THRU 05/31/2023

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
20148	CCR-18028	ORNELAS, JESUS MARISSO	50.00	CA		05/22/23	ML	L	04:02PM
20149	DCR-6212-22	GONZALEZ, JORGE CALLET	350.00	IH	DCR-6212-22202305222214	05/22/23	AR	L	04:42PM
20150	CCR-18008	ABEYTA, ANGELITA SOLID	15.00	CR	CCR-180082023052300263	05/22/23	WEB	L	
20151	BS-24	MENDOZA, JOSHUA MICHAEL	50.00	IH	BS-2420230523135333036	05/23/23	AR	L	08:54AM
20152	DCR-5993-20	FIERRO, EDGAR RONQUILL	100.00	CA		05/24/23	AR	L	02:33PM
20153	CCR-18082	LONGORIA, RAYMUNDO	60.00	CA		05/24/23	AR	L	03:42PM
20154	DCR-5653-17	CHAVIRA, DELORES IBANE	50.00	IH	DCR-5653-1720230525161	05/25/23	AR	L	11:10AM
20155	CCR-17936	ROSA, DUSTIN JOEL	60.00	CA		05/25/23	AR	L	01:35PM
20156	DCR-5339-15	DELAROSA, NOEL TOBAR	50.00	IH	DCR-5339-1520230525184	05/25/23	AR	L	01:47PM
20157	DCR-5724-18	MIRELES, SAMSON MANUEL	10.00	CA		05/25/23	AR	L	03:16PM
20158	CCR-17981	ZERMENO, JOSE MARIA	50.00	IH	CCR-179812023052520332	05/25/23	ML	L	03:34PM
20159	CCR-18067	HINOJOSA, ANTONIO CHRIS	50.00	IH	CCR-180672023052619215	05/26/23	ME	L	02:23PM
20160	CCR-17968	SALAZAR, ALYSSA MARIA	50.00	IH	CCR-179682023052619530	05/26/23	ME	L	02:54PM
20161	DCR-6260-22	LIVELY, GRACIE CAROL	60.00	CA		05/26/23	ME	L	03:42PM
20162	DCR-6160-21	TREVINO, DAVID AGAPITO	50.00	IH	DCR-6160-2120230530140	05/30/23	ME	L	09:09AM
20163	BS-36	ZAMORA-RUELAS, DANIEL	50.00	CA		05/31/23	AR	L	10:04AM
20164	4827	HINOJOSA, CATHLEEN	10.00	IH	4827202305312037191230	05/31/23	AR	L	03:39PM

TYPE	OPERATING	TOTAL
MO	320.00	320.00
CA	3,156.00	3,156.00
TF		
CC		
CK	50.00	50.00
CR	215.00	215.00
CCC		
IH	2,880.00	2,880.00
ET		
RCC		
VRC		

6,621.00	6,621.00	TOTAL COLLECTED
3,526.00	3,526.00	TOTAL FOR DEPOSIT

RECEIPT REPORT BY FEE TYPE
 FROM 05/01/2023 THRU 05/31/2023

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

TYPE	NUMBER	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
DRUG TEST	20143	DCR-5242-15	D	CA	05/22/23	CONLEY, DANNY	\$20.00
FEE TYPE TOTALS							\$20.00
TOTAL FELONY							\$20.00
TOTAL MISDEMEANOR							\$0.00
TOTAL OTHER							\$0.00

RECEIPT REPORT BY FEE TYPE
FROM 05/01/2023 THRU 05/31/2023
COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	EMT	NUMBER	DATE PAID	NAME	AMOUNT
EXTENSION FEE	20093	DCR-5546-17	D	IH	DCR-5546-172023050416273524705/04/23	05/18/23	ALVAREZ, ANGEL	\$100.00
EXTENSION FEE	20120	CCR-17798	C	IH	CCR-17798202305121437431928705/12/23	05/12/23	SMITH, THOMAS TROY JR	\$100.00
EXTENSION FEE	20121	DCR-5646-17	D	MO	19-461163162	05/12/23	GONZALES, YOLANDA	\$50.00
EXTENSION FEE	20122	DCR-5587-17	D	CA		05/15/23	GONZALES, KOLTON FILIP	\$50.00
EXTENSION FEE	20132	DCR-5300-15	D	CA		05/18/23	CAMACHO, JOEL	\$50.00
EXTENSION FEE	20135	DCR-5585-17	D	CR	DCR-5585-172023051814242115805/18/23	05/22/23	WELCH, BRANDY NICOLE	\$15.00
EXTENSION FEE	20143	DCR-5242-15	D	CA		05/22/23	CONLEY, DANNY	\$80.00
EXTENSION FEE	20156	DCR-5339-15	D	IH	DCR-5339-152023052518462511305/25/23		DELAROSA, NOEL TOBAR	\$50.00
FEE TYPE TOTALS								
TOTAL FELONY								\$495.00
TOTAL MISDEMEANOR								\$395.00
TOTAL OTHER								\$100.00
								\$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 05/01/2023 THRU 05/31/2023
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
PRETRIAL FEE	20060	DCR-6071-21	D	CA		05/01/23	RUTLEDGE, TODD RAY	\$35.00
PRETRIAL FEE	20061	PT-36	D	IH	PT-362023050115010415809	05/01/23	BARA, CHEYENNE AUTUMN	\$35.00
PRETRIAL FEE	20086	PT-41	C	IH	PT-412023050219160631561	05/02/23	ESPY, MAKAY CAMPBELL	\$60.00
PRETRIAL FEE	20090	DCR-6207-21	D	IH	DCR-6207-212023050220182028505/02/23		MILLER, SYDNEE DAWN	\$60.00
PRETRIAL FEE	20147	PT-39	D	CA		05/22/23	GONZALEZ, LUISA	\$35.00
FEE TYPE TOTALS								\$225.00
TOTAL FELONY								\$165.00
TOTAL MISDEMEANOR								\$60.00
TOTAL OTHER								\$0.00

RECEIPT REPORT BY FEE TYPE
FROM 05/01/2023 THRU 05/31/2023
OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	EMT	NUMBER	DATE PAID	NAME	AMOUNT
PROBATION FEES	20055	DCR-6256-22	D	CA		05/01/23	ESCOBEDO, TIMOTHY JAMES	\$60.00
PROBATION FEES	20056	DCR-5981-20	D	IH	DCR-5981-202023050114260700605/01/23	05/01/23	CAMACHO, RUBEN JR	\$35.00
PROBATION FEES	20057	DCR-5469-16	D	CA		05/01/23	CAMACHO, LONGINA LOVATO	\$40.00
PROBATION FEES	20058	DCR-18053	C	CA		05/01/23	HERNANDEZ, OSCAR	\$60.00
PROBATION FEES	20059	DCR-5912-19	D	IH	DCR-5912-192023050114434720205/01/23	05/01/23	HERNANDEZ-MENDIAZ, OSCA	\$100.00
PROBATION FEES	20062	DCR-18065	C	IH	DCR-18065202305011504062980205/01/23	05/01/23	ELLIS, BRANDON NEIL	\$60.00
PROBATION FEES	20063	DCR-18047	C	CA		05/01/23	ESPARZA, ROSEMARY MARIA	\$50.00
PROBATION FEES	20064	DCR-18063	C	IH	DCR-18063202305011520280628205/01/23	05/01/23	MCCAMISH, SHELBY JAELYN	\$60.00
PROBATION FEES	20065	DCR-6263-22	D	IH	DCR-6263-222023050115284111205/01/23	05/01/23	GARCIA, SHASHANNA ELIZA	\$50.00
PROBATION FEES	20066	DCR-5760-18	D	IH	DCR-5760-182023050116052223205/01/23	05/01/23	HOLMES, MICHAEL JAMES	\$50.00
PROBATION FEES	20067	DCR-17948	C	CA		05/01/23	FLORES, ADRIAN SEVILLA	\$131.00
PROBATION FEES	20069	DCR-6132-21	D	MO	19-260913670	05/01/23	SALAZAR, EFRAIN GARCIA	\$50.00
PROBATION FEES	20072	DCR-17919	C	IH	DCR-17919202305011841310420805/01/23	05/01/23	BEAN, BENJAMIN LESLIE	\$20.00
PROBATION FEES	20073	DCR-17993	C	IH	DCR-17993202305012000182231305/01/23	05/01/23	BRADLEY, MICHAEL BENJAM	\$50.00
PROBATION FEES	20074	DCR-6177-21	D	CA		05/01/23	CRISTAN, RYAN PETE	\$60.00
PROBATION FEES	20075	DCR-17663	C	IH	DCR-17663202305012052132019105/01/23	05/01/23	SILVAS, JOSEPH MATTHEW	\$100.00
PROBATION FEES	20076	DCR-17930	C	CA		05/02/23	PEREZ, TYLER ELISHA	\$50.00
PROBATION FEES	20077	DCR-18077	C	CA		05/02/23	HARRELL, WESLEY ROGER	\$60.00
PROBATION FEES	20078	DCR-6119-21	D	CA		05/02/23	COLLINS, BUDDY ROSS	\$60.00
PROBATION FEES	20079	DCR-6087-20	D	CA		05/02/23	LONGORIA, JESSIE NICHOL	\$50.00
PROBATION FEES	20080	DCR-18005	C	IH	DCR-18005202305021609152432805/02/23	05/02/23	CRISTAN, SHAWN ANTHONY	\$55.00
PROBATION FEES	20081	DCR-18071	C	CA		05/02/23	DELAFUENTE, KASEY KANE	\$50.00
PROBATION FEES	20082	DCR-6204-21	D	CA		05/02/23	BELL, GREGORY SHANE	\$60.00
PROBATION FEES	20083	DCR-17985	C	IH	DCR-17985202305021654441200005/02/23	05/02/23	AVILES, JULIANNA MACKEN	\$280.00
PROBATION FEES	20084	DCR-18057	C	CA		05/02/23	DURAN, MARIBEL	\$55.00
PROBATION FEES	20085	DCR-6248-22	D	CA		05/02/23	JOHNSON, JUANITA ELIZAB	\$50.00
PROBATION FEES	20087	DCR-17853	C	IH	DCR-17853202305022005020295105/02/23	05/02/23	RITOS, JUAN ROBERTO	\$50.00
PROBATION FEES	20088	DCR-5971-20	D	IH	DCR-5971-202023050220092910905/02/23	05/02/23	JOE, QUENTON RASHUD	\$50.00
PROBATION FEES	20089	DCR-6185-21	D	CA		05/02/23	WALKER, OSWALD FERRNANDE	\$50.00
PROBATION FEES	20091	DCR-5806-18	D	MO	19-528137760	05/03/23	DAY, ERIC LEE	\$100.00
PROBATION FEES	20092	DCR-6113-21	D	CA		05/04/23	MARQUEZ, ROBERTO LEONAR	\$40.00
PROBATION FEES	20094	DCR-6285-22	D	CA		05/04/23	NAJERA, ALAN ORTIZ	\$60.00
PROBATION FEES	20095	DCR-6231-22	D	CK	1107	05/04/23	BOYER, BENJAMIN LUKE	\$50.00
PROBATION FEES	20096	DCR-17591	C	CA		05/04/23	RODRIGUEZ, ALBERT MICHA	\$50.00
PROBATION FEES	20097	DCR-5985-20	D	CA		05/04/23	MORALES, GUADALUPE	\$60.00
PROBATION FEES	20098	DCR-5797-18	D	IH	DCR-5797-182023050513360612105/05/23	05/05/23	LOPEZ, RUBEN GARCIA JR	\$50.00
PROBATION FEES	20099	DCR-17781	C	CA		05/05/23	LEAL, JOE DICARLO	\$50.00
PROBATION FEES	20100	DCR-5917-19	D	IH	DCR-5917-192023050518183818905/05/23	05/05/23	GARZA, GILBERT NAVARRO	\$50.00
PROBATION FEES	20101	DCR-5965-20	D	IH	DCR-5965-202023050813315600305/08/23	05/08/23	KING, CHARLES RUSSELL	\$50.00
PROBATION FEES	20102	DCR-18078	C	IH	DCR-18078202305081337440653205/08/23	05/08/23	CRUZ, EVALEEN SHERRAY	\$60.00
PROBATION FEES	20103	DCR-5404-16	D	MO	1312731384	05/08/23	WALKER, SAVANNA LASHAE	\$20.00
PROBATION FEES	20105	DCR-17978	C	CA		05/08/23	GUTIERREZ, ARTURO JR	\$40.00
PROBATION FEES	20106	DCR-17947	C	CA		05/08/23	MENDEZ, RENE	\$60.00
PROBATION FEES	20107	DCR-5822-18	D	IH	DCR-5822-182023050820154707405/08/23	05/08/23	MILLER, JEREMY TODD	\$50.00
PROBATION FEES	20109	DCR-17929	C	IH	DCR-17929202305091454352292705/09/23	05/09/23	LOPEZ, JIMMY LOZA	\$50.00
PROBATION FEES	20110	DCR-18091	C	CA		05/09/23	LEMER, KRISTI NICOLE	\$60.00

RECEIPT REPORT BY FEE TYPE
FROM 05/01/2023 THRU 05/31/2023
OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
PROBATION FEES	20112	DCR-6275-22	D	CA		05/10/23	STERRA, ALEXANDER CRUZ	\$60.00
PROBATION FEES	20114	DCR-5284-15	D	CA		05/11/23	LEBLANC, RENEE JONAL	\$100.00
PROBATION FEES	20118	DCR-5655-17	D	MO	19-523962162	05/11/23	NORD, LANCE ANDREW	\$50.00
PROBATION FEES	20119	4658	D	MO	19523962327	05/11/23	RODRIGUEZ, MARIA JESSIC	\$25.00
PROBATION FEES	20123	DCR-6218-22	D	CA		05/15/23	JUAREZ, LUIS ENRIQUEZ J	\$50.00
PROBATION FEES	20124	CCR-18035	C	CA		05/15/23	GARCIA, ADAM RUEBEN JR	\$50.00
PROBATION FEES	20125	CCR-18052	C	CA		05/15/23	DAVITS, CAMRON JOEY	\$20.00
PROBATION FEES	20126	CCR-17809	C	IH	CCR-18052202305151758321116505/15/23	05/16/23	AGUILAR, MICHAEL TONY	\$25.00
PROBATION FEES	20127	DCR-5768-18	D	IH	CCR-17809202305161509240823305/16/23	05/16/23	ESQUIVEL, ESTEBAN JR	\$50.00
PROBATION FEES	20128	CCR-18018	C	IH	DCR-5768-182023051618074509405/16/23	05/16/23	NELSON, LONNIE GERALD	\$50.00
PROBATION FEES	20130	CCR-18004	C	CA	CCR-18018202305162147292045305/16/23	05/17/23	RODRIGUEZ, ETHAN LAVON	\$100.00
PROBATION FEES	20131	DCR-5074-14	D	CA		05/17/23	EVERETT, JAMIE RAY	\$60.00
PROBATION FEES	20134	DCR-5700-17	D	IH	DCR-5700-172023051821293604305/18/23	05/19/23	SAPIEN, ROCHELLE ANN	\$50.00
PROBATION FEES	20136	DCR-6136-21	D	CA		05/19/23	PORRAS, JOSE DANIEL	\$100.00
PROBATION FEES	20137	DCR-6015-20	D	CA		05/19/23	NAJERA, JOSE RAMON	\$50.00
PROBATION FEES	20138	DCR-5698-17	D	IH	DCR-5698-172023051914044707705/19/23	05/19/23	BENAVIDEZ, MATTHEW ISAI	\$50.00
PROBATION FEES	20139	DCR-6214-22	D	IH	DCR-6214-222023051914172712905/19/23	05/19/23	TOVAR, DEREK	\$100.00
PROBATION FEES	20140	DCR-6172-21	D	CA		05/19/23	VALADEZ-MONTEJANO, FABI	\$50.00
PROBATION FEES	20141	CCR-18061	C	CR	CCR-18061202305201620422312605/20/23	05/22/23	LOMAS, RICHARD JOSEPH	\$100.00
PROBATION FEES	20142	DCR-5774-18	D	CA		05/22/23	MONTENAYOR, VIANCA MARI	\$100.00
PROBATION FEES	20145	CCR-17935	C	IH	CCR-17935202305221857470241505/22/23	05/22/23	SANDOVAL, REY MATIAS	\$50.00
PROBATION FEES	20148	CCR-18028	C	CA		05/22/23	ORNELAS, JESUS MARISSO	\$50.00
PROBATION FEES	20150	CCR-18008	C	CR	CCR-18008202305230026372948305/22/23	05/24/23	ABEYTA, ANGELITA SOLIDA	\$15.00
PROBATION FEES	20152	DCR-5993-20	D	CA		05/24/23	FIERRO, EDGAR RONQUILLO	\$100.00
PROBATION FEES	20153	CCR-18082	C	CA		05/24/23	LONGORIA, RAYMUNDO	\$60.00
PROBATION FEES	20154	DCR-5653-17	D	IH	DCR-5653-1720230525161018233605/25/23	05/25/23	CHAVIRA, DELORES IBANEZ	\$50.00
PROBATION FEES	20155	CCR-17936	C	CA		05/25/23	ROSA, DUSTIN JOEL	\$60.00
PROBATION FEES	20157	DCR-5724-18	D	CA		05/25/23	MIRELES, SAMSON MANUEL	\$10.00
PROBATION FEES	20158	CCR-17981	C	CA		05/25/23	ZERMENO, JOSE MARIA	\$50.00
PROBATION FEES	20159	CCR-18067	C	IH	CCR-17981202305252033262338005/25/23	05/26/23	HINOJOSA, ANTONIO CHRIS	\$50.00
PROBATION FEES	20160	CCR-17968	C	IH	CCR-18067202305261921562970905/26/23	05/26/23	SALAZAR, ALYSSA MARIA	\$50.00
PROBATION FEES	20161	DCR-6260-22	D	CA		05/26/23	LIVELY, GRACIE CAROL	\$60.00
PROBATION FEES	20162	DCR-6160-21	D	IH	DCR-6260-22305261953090367405/26/23	05/26/23	TREVINO, DAVID AGAPITO	\$50.00
PROBATION FEES	20164	4827	D	IH	DCR-6160-212023053014082100305/30/23	05/31/23	HINOJOSA, CATHLEEN	\$10.00

FEE TYPE TOTALS \$4,701.00
 TOTAL FELONY \$2,470.00
 TOTAL MISDEMEANOR \$2,231.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
FROM 05/01/2023 THRU 05/31/2023
COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
PT SUPERVISION FEE	20068	CCR-18090	C	IH	CCR-18090202305011624200038305/01/23	05/01/23	CHANDLER, CHAZ ALLEN	\$50.00
PT SUPERVISION FEE	20070	CCR-17996	C	CA		05/01/23	BURDEX, ANGELO DESHANNO	\$100.00
PT SUPERVISION FEE	20071	BS-51-PT	C	CA		05/01/23	MELENDEZ, DANIEL GUADAL	\$50.00
PT SUPERVISION FEE	20104	BS-45	C	IH	BS-4520230508154116229904	05/08/23	REESE, TRENNON SHANE	\$50.00
PT SUPERVISION FEE	20111	BS-42	D	CA		05/10/23	MANZANALES, JOE	\$50.00
PT SUPERVISION FEE	20113	BS-41	C	IH	BS-412023051113444706592	05/11/23	HERNANDEZ- GUERRERO, MA	\$50.00
PT SUPERVISION FEE	20115	DCR-6297-23	D	CA		05/11/23	ORTIZ-MARTINEZ, ISAAC D	\$40.00
PT SUPERVISION FEE	20116	DCR-6291-22	D	CA		05/11/23	GARCIA, RICKY	\$40.00
PT SUPERVISION FEE	20117	DCR-6299-23	D	CA		05/11/23	GAGE, TRACY SEAN	\$40.00
PT SUPERVISION FEE	20129	CCR-18050	C	CR	CCR-18050202305160627291035205/16/23	05/18/23	DAVILA, JONATHAN DANIEL	\$60.00
PT SUPERVISION FEE	20133	BS-50	C	CA		05/18/23	FLORES, JOSE ARIEL	\$100.00
PT SUPERVISION FEE	20146	BS-47	C	CA		05/22/23	BEAUDOIN, AUSTIN CHARLE	\$50.00
PT SUPERVISION FEE	20151	BS-24	D	IH	BS-242023052313533303676	05/23/23	MENDOZA, JOSHUA MICHAEL	\$50.00
PT SUPERVISION FEE	20163	BS-36	C	CA		05/31/23	ZAMORA-RUELIAS, DANIEL E	\$50.00
FEE TYPE TOTALS								
								\$780.00
TOTAL FELONY								\$320.00
TOTAL MISDEMEANOR								\$460.00
TOTAL OTHER								\$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 05/01/2023 THRU 05/31/2023
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
TRANSFER FEE	20108	DCR-6246-22	D	CR	DCR-6246-222023050821360407505/08/23	05/22/23	QUEZADAS, MARIA YERANIA	\$25.00
TRANSFER FEE	20144	DCR-6235-22	D	MO	19-530960515	05/22/23	ESTES, RANDY DALE	\$25.00
TRANSFER FEE	20149	DCR-6212-22	D	IH	DCR-6212-222023052221405611405/22/23		GONZALEZ, JORGE CALLETA	\$350.00
FEE TYPE TOTALS								\$400.00
TOTAL FELONY								\$400.00
TOTAL MISDEMEANOR								\$0.00
TOTAL OTHER								\$0.00

TITLE REPORT
MAY, 2023

STATE _____ **\$1249.00**

COUNTY _____ **\$740.00**

TOTAL _____ **\$1989.00**

TITLE REPORT

May-23

<u>DATE</u>	<u>STATE</u>	<u>COUNTY</u>	<u>TOTAL</u>
1	16.00	10.00	26.00
2	80.00	50.00	130.00
3	32.00	20.00	52.00
4	48.00	30.00	78.00
5	56.00	35.00	91.00
8	24.00	15.00	39.00
9	120.00	75.00	195.00
10	64.00	40.00	104.00
11	72.00	45.00	117.00
12	32.00	20.00	52.00
15	24.00	15.00	39.00
16	24.00	15.00	39.00
17	16.00	10.00	26.00
18	96.00	60.00	156.00
19	88.00	55.00	143.00
22	64.00	40.00	104.00
23	24.00	15.00	39.00
24	113.00	30.00	143.00
25	48.00	30.00	78.00
26	64.00	40.00	104.00
29	0.00	0.00	0.00
30	64.00	40.00	104.00
31	80.00	50.00	130.00
	1249.00	740.00	1989.00

17 Aug 2023

DATE	STATE	COUNTY	TOTAL
5-1	16. ⁰⁰	10. ⁰⁰	26. ⁰⁰
5-2	80. ⁰⁰	50. ⁰⁰	130. ⁰⁰
5-3	32. ⁰⁰	20. ⁰⁰	52. ⁰⁰
5-4	27. ⁰⁰	33. ⁰⁰	-7. ⁰⁰
5-5	50. ⁰⁰	35. ⁰⁰	91. ⁰⁰
5-8	24. ⁰⁰	15. ⁰⁰	39. ⁰⁰
5-9	120. ⁰⁰	75. ⁰⁰	195. ⁰⁰
5-10	64. ⁰⁰	40. ⁰⁰	104. ⁰⁰
5-11	72. ⁰⁰	45. ⁰⁰	117. ⁰⁰
5-12	32. ⁰⁰	20. ⁰⁰	52. ⁰⁰
5-15	24. ⁰⁰	15. ⁰⁰	39. ⁰⁰
5-16	24. ⁰⁰	15. ⁰⁰	39. ⁰⁰
5-17	16. ⁰⁰	10. ⁰⁰	26. ⁰⁰
5-18	96. ⁰⁰	60. ⁰⁰	156. ⁰⁰
5-19	88. ⁰⁰	55. ⁰⁰	143. ⁰⁰
5-22	64. ⁰⁰	40. ⁰⁰	104. ⁰⁰
5-23	24. ⁰⁰	15. ⁰⁰	39. ⁰⁰
5-24	113. ⁰⁰	30. ⁰⁰	143. ⁰⁰
5-25	48. ⁰⁰	30. ⁰⁰	78. ⁰⁰
5-26	64. ⁰⁰	40. ⁰⁰	104. ⁰⁰
5-29	S Holiday	0	0
5-30	64. ⁰⁰	40. ⁰⁰	104. ⁰⁰
5-31	80. ⁰⁰	50. ⁰⁰	130. ⁰⁰
Total:	1249. ⁰⁰	740. ⁰⁰	1989. ⁰⁰

Lamb County Library
 Monthly Patron Report
 MAY 2023

Patrons	381
Fiction Adult	165
Non- Fiction Adult	6
Large Print	52
Children's	123
Audio	28
DVD	0
Inquiries	9
Computers	96
ILL Loans	0
ILL Request	5
New Patrons	9
Patron Renewal	4
Total	878

B&W Printing/Copies: \$98.75

Book Fees: \$32.00

Color Printing/Copies: \$30.00

Fax (Local): \$1.00

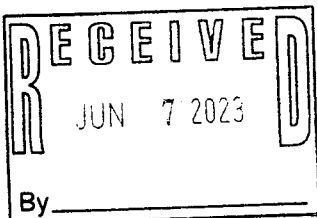
Fax (Distance): \$28.00

Laminate: \$2.00

Movie Fees: \$13.60

Misc. Change Jar: \$64.90

Total: \$270.25





RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 05/2023 - 05/2023

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

End Month: May

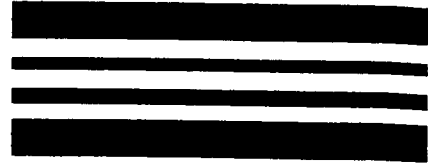
Start Year: 2023

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	37	0	
DISABLED PERSON PLT	4	0	
FARM TRLR PLT	10	2	
FARM TRUCK PLT	10	2	
GOLF CART PLT	2	0	
MOTORCYCLE PLT	2	0	
ONE-TRIP PERMIT	6	0	
PASSENGER-TRUCK PLT	89	17	
PLATE STICKER	209	9	
RED DISABLED PLACARD	4	0	
TOKEN TRLR PLT	2	0	
TRAVEL TRLR PLT	1	1	
TRLR PLT	16	1	
WINDSHIELD STICKER	778	24	
Total	1185	56	

Fees Collected	
Accounting Fees Description	Amount (\$)
REGISTRATION	
AUTOMATION FEE	24.00
BUYERS TAG	250.00
CHILDHOOD CANCER AWARE PLT	0.00
CLASSIC BLACK F RNW	195.00
CNTY ROAD BRIDGE ADD-ON FEE	8,670.00
COTTON BOLL PLT	90.00
DELINQUENT TRANSFER PENALTY	70.00
DELQ TRANS PENALTY 2008	950.00
DISABLED VETERAN PLT	3.00
EMERGENCY MEDICAL SVCS PLT	8.00
ENDING HOMELESSNESS DONATION	1.00
GOLF CART PLATE	20.00
INQUIRY	2.00
INSPECTION FEE-1YR	5,280.00
INSPECTION FEE-2YR	251.25
INSPECTION FEE-CDEC	88.00
INSPECTION FEE-CW	330.00
INSPECTION FEE-OBNDL	16.50





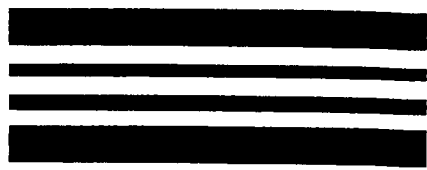
FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 05/2023 - 05/2023

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

Fees Collected	
Accounting Fees Description	Amount (\$)
INSPECTION FEE-TLMC	195.00
LATE REGISTRATION PENALTY	20.30
MOBILITY / CLEAN AIR FEE	135.00
ONLINE DISCOUNT	(65.00)
ORGAN DONOR FEE	5.00
P&H 144 HOUR PERMIT	100.00
P&H 30-DAY PERMIT	325.00
P&H ANTIQUE PLT	100.00
P&H COMBINATION PLT	1,680.00
P&H IRP FUNDS INTERFACE	3,760.57
P&H LIMITED SRVC COMP	(32.00)
P&H LIMITED SRVC FEE	152.00
P&H MAIL IN FEE	76.00
P&H ONE TRIP PERMIT	30.00
P&H PLATE STICKER	6,150.00
P&H REGISTRATION CORRECTION	26.25
P&H TMP PERMIT FEE	99.75
P&H TXO COMP	(130.00)
P&H TXO FEE	308.75





FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 05/2023 - 05/2023

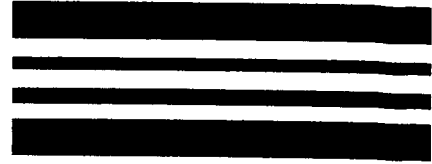
Start Month: May
Funds Category: All
Office: 140 - LAMB

Start Year: 2023

End Year: 2023

Office Category: County

Fees Collected	
Accounting Fees Description	Amount (\$)
P&H WALK IN FEE	3,890.25
P&H WINDSHIELD STICKER	42,108.75
PERSONALIZED PLATE FEE	80.00
REG FEE-DPS	761.00
REGIS. CREDIT REMAINING	(647.75)
REPLACEMENT FEE	198.00
SPECIAL OLYMPICS TEXAS FEE	5.00
STATE PARKS DONATION	10.00
TEMPORARY DISABLED PLACARD	20.00
TRANSFER	62.50
VETERANS' FUND	8.00
REGISTRATION Sub Total	75,661.12
SALES TAX	
REGISTRATION EMISSIONS FEE	781.71
SALES TAX EMISSION FEE 1%	307.50
SALES TAX EMISSIONS FEE	250.00
SALES TAX FEE	96,976.69
SALES TAX PENALTY FEE	208.13
TERP TITLE FEE	2,235.00





FEE COLLECTION AND DISTRIBUTION REPORT

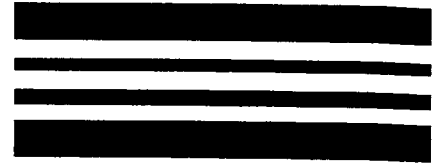
RTS.FIN.012

Date Range: 05/2023 - 05/2023

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

Table with 2 columns: Accounting Fees Description, Amount (\$). Rows include SALES TAX SUP TOTAL, TITLE, REBUILT FEE, TITLE APPLICATION FEE, YOUNG FARMER, YOUNG FARMER PROGRAM, and YOUNG FARMER SUP TOTAL.

Funds Distribution table with 5 columns: Funds Category, TxDMV Amount Due (\$), County Amt Due (\$), Other Amt Due (\$), Total Amt Due (\$). Rows include REGISTRATION, ANTI TXDMV PART, AUTOMATION FEE, BUYERS TAG, CO R & B FUND, DELQ TRANSFER, and DELQ TRNSF CNTY.





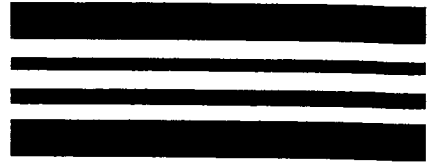
FEE COLLECTION AND DISTRIBUTION REPORT

RTS:FIN.012

Date Range: 05/2023 - 05/2023

Start Month: May End Month: May 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 (\$)
DELQ TRNSF EDUC	60.00	0.00	0.00	60.00
DELQ TRNSF FND6	415.00	0.00	0.00	415.00
DP CARD	20.00	0.00	0.00	20.00
ENDING HOMELESS	1.00	0.00	0.00	1.00
GOLF-CART-PLT	20.00	0.00	0.00	20.00
INQUIRY FEES	0.00	2.00	0.00	2.00
INSP TCEQ-1	1,464.00	0.00	0.00	1,464.00
INSP TCEQ-2	60.00	0.00	0.00	60.00
INSP TCEQ-3	1.00	0.00	0.00	1.00
INSP TCEQ-4	36.00	0.00	0.00	36.00
INSP TERP	190.00	0.00	0.00	190.00
INSP TMF-EMISS	4.00	0.00	0.00	4.00
INSP TXMBLTY-1	2,562.00	0.00	0.00	2,562.00
INSP TXMBLTY-2	161.25	0.00	0.00	161.25
INSP TXMBLTY-3	190.00	0.00	0.00	190.00
INSP TXMBLTY-4	63.00	0.00	0.00	63.00
INSP TXONLINE-1	1,528.00	0.00	0.00	1,528.00
INSP TXONLINE-2	0.50	0.00	0.00	0.50





Registration and Title System Report

Texas Department of Motor Vehicles

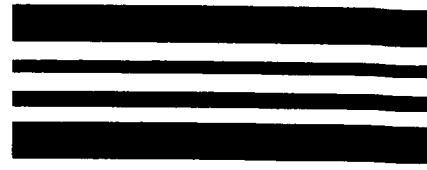
FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 05/2023 - 05/2023

Start Month: May End Month: May 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 (\$)
MBLTY / CLIN AIR	36.00	0.00	0.00	36.00
OPT RD & B FEE	0.00	8,710.00	0.00	8,710.00
ORGAN DONOR	5.00	0.00	0.00	5.00
OUTOFCNTY-CRDT	(243.00)	0.00	0.00	(243.00)
P&H CNTY LSDPTY	0.00	73.60	0.00	73.60
P&H CNTY MAILIN	0.00	36.80	0.00	36.80
P&H CNTY TMPT F	0.00	99.75	0.00	99.75
P&H CNTY TXO	0.00	16.25	0.00	16.25
P&H CNTY WALKIN	0.00	1,883.70	0.00	1,883.70
P&H DMV COMP	1,950.65	0.00	0.00	1,950.65
P&H DPTY COMP	0.00	(32.00)	0.00	(32.00)
P&H TXO COMP	(130.00)	0.00	0.00	(130.00)
P&H TXO DISCNT	(65.00)	0.00	0.00	(65.00)
REG FEE-DPS	761.00	0.00	0.00	761.00
REPL FEE \$6	115.50	82.50	0.00	198.00
SP-COTTON BOLL	66.00	0.00	0.00	66.00
SP-PERSONALIZE	77.50	0.00	0.00	77.50
SP-TXDOT COM CR	(1.00)	0.00	0.00	(1.00)



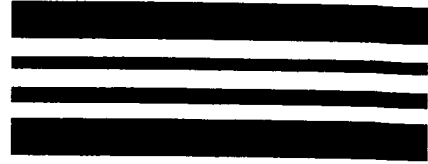
FEE COLLECTION AND DISTRIBUTION REPORT

RTS:FIN.012

Date Range: 05/2023 - 05/2023

Start Month: May End Month: May 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 (\$)
SPCL OLYMPICS	5.00	0.00	0.00	5.00
SPL CNTY COMMSN	0.00	3.50	0.00	3.50
SPL TXDMV PART	1.50	0.00	0.00	1.50
SPL TXDOT PART	33.50	0.00	0.00	33.50
STATE PARKS	10.00	0.00	0.00	10.00
TRANS OF REGIS	31.25	31.25	0.00	62.50
VENDOR DMV RNWL	8.00	0.00	0.00	8.00
VENDOR FD6 05%	9.35	0.00	0.00	9.35
VETERANS' FUND	8.00	0.00	0.00	8.00
VNDRFD1 DMV 95%	177.65	0.00	0.00	177.65
REGISTRATION Sub Total	37,385.71	3,295.11	0.00	40,680.82
SALES TAX				
REGIS EMISSIONS	0.00	0.00	781.71	781.71
SALES TAX	0.00	0.00	97,184.82	97,184.82
SLSTX EMISSION1	0.00	0.00	307.50	307.50
SLSTX EMISSIONS	0.00	0.00	250.00	250.00
TERP TITLE FEE	0.00	0.00	2,235.00	2,235.00
SALES TAX Sub Total	0.00	0.00	100,759.03	100,759.03





FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 05/2023 - 05/2023

Start Month: May End Month: May 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 (\$)
TITLE				
REBUILT FEE1	50.00	0.00	0.00	50.00
REBUILT FEE2	15.00	0.00	0.00	15.00
TITLE APPL FEES	444.00	740.00	0.00	1,184.00
TITLE APPL-COMP	740.00	0.00	0.00	740.00
TITLE Sub Total	1,249.00	740.00	0.00	1,989.00
YOUNG FARMER				
YOUNG FARMER FD	0.00	0.00	355.00	355.00
YOUNG FARMER Sub Total	0.00	0.00	355.00	355.00
Total	1,249.00	740.00	355.00	2,344.00



DAILY DEPOSITS - MAY 2023

LAMB COUNTY CLERK

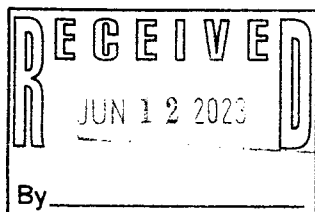
DATE	DocPro	CRIMINAL	CIVIL
5/1/2023	\$401.00	\$814.10	\$40.00
5/2/2023	\$755.00	\$775.00	\$2.00
5/3/2023	\$894.00	\$20.00	\$0.00
5/4/2023	\$517.00	\$200.00	\$2.00
5/5/2023	\$360.00	\$200.00	\$0.00
5/8/2023	\$718.00	\$50.00	\$454.00
5/9/2023	\$553.00	\$90.00	\$0.00
5/10/2023	\$328.00	\$210.00	\$0.00
5/11/2023	\$496.00	\$0.00	\$0.00
5/12/2023	\$139.00	\$0.00	\$0.00
5/15/2023	\$896.00	\$0.00	\$0.00
5/16/2023	\$337.00	\$0.00	\$223.00
5/17/2023	\$555.00	\$0.00	\$36.00
5/18/2023	\$313.00	\$160.00	\$0.00
5/19/2023	\$203.00	\$0.00	\$0.00
5/22/2023	\$706.00	\$0.00	\$0.00
5/23/2023	\$312.00	\$0.00	\$225.00
5/24/2023	\$637.00	\$0.00	\$223.00
5/25/2023	\$753.00	\$100.00	\$0.00
5/26/2023	\$351.00	\$0.00	\$0.00
5/30/2023	\$269.00	\$0.00	\$0.00
5/31/2023	\$101.00	\$200.00	\$0.00
	\$10,594.00	\$2,819.10	\$1,205.00

BOND\$100.0

RESTITUTION

5/5/2023	\$90.00
5/9/2023	\$60.00

COLLECTION FEE



Receipt Totals

By Date: 5/1/2023 12:00 AM - 5/31/2023 11:59 PM; Departments: All; Accrual based.

Lamb County
Friday, June 02, 2023 11:35 AM

Summary:

Receipt Item Totals		Paid	Charged	Debited	Total
Document:		\$7,596.00	\$0.00	\$0.00	\$7,596.00
Non Document:		\$2,998.00	\$0.00	\$0.00	\$2,998.00
Subtotal:		\$10,594.00	\$0.00	\$0.00	\$10,594.00
Payment on Account Totals					
Applied:		\$0.00			
Refunded:		\$0.00			
Unposted:		\$0.00			
Net Posted:		\$0.00			
Payments & Refunds					
Cash (Refund):		-\$622.00			
Cash:		\$2,040.00			
Check:		\$6,640.00			
Credit Card:		\$2,536.00			
Total:		\$10,594.00			
Revenue Account Activity					
987-654-321	Accounts Receivable				\$0.00
010-2204	Birth Certificate Fees				\$127.80
010-2214	Marriage License Fees				\$120.00
084-4119	Courthouse Security - OPR				\$208.00
086-4171	CC Records Management - OPR				\$1,915.00
086-4172	Vital Statistics Preservation				\$101.00
151-4107	CC Archive Fee - OPR				\$1,915.00
010-4105	County Clerk General				\$1,068.00
010-4105	Recording Fee				\$3,327.00
010-4105	County Clerk - OPR				\$1,737.20
010-4105	Copies				\$75.00
Total:					\$10,594.00

Revenue Account Breakdown

By Date: 5/1/2023 12:00 AM - 5/31/2023 11:59 PM; Departments: All

Lamb County

Friday, June 02, 2023 11:35 AM

Birth Certificate Fees		010-2204	
Vital Statistics Fee			\$127.80
			Account Total: \$127.80
Marriage License Fees		010-2214	
Marriage State			\$120.00
			Account Total: \$120.00
Courthouse Security - OPR		084-4119	
Courthouse Security Fee			\$203.00
Security			\$5.00
			Account Total: \$208.00
CC Records Management - OPR		086-4171	
Record Management			\$10.00
Records Management			\$1,855.00
Records Mgmt			\$50.00
			Account Total: \$1,915.00
Vital Statistics Preservation		086-4172	
Vital Statistics Preservation Fee			\$96.00
Vital Stats Pres			\$5.00
			Account Total: \$101.00
CC Archive Fee - OPR		151-4107	
Record Archive			\$10.00
Records Archive			\$1,905.00
			Account Total: \$1,915.00
County Clerk General		010-4105	
8.5 x 11 Protective Sleeve			\$9.00
Certified Fee			\$20.00
Clerk Certification Fee			\$70.00
Copy Fee			\$667.00
Double Sided			\$28.00
Search Fee			\$60.00
Take-Off Disk			\$200.00
Vital Statistics Preservation			\$14.00
			Account Total: \$1,068.00
Recording Fee		010-4105	
Additional Locations			\$10.00
Recording Fee			\$3,317.00
			Account Total: \$3,327.00
County Clerk - OPR		010-4105	
County Clerk Fee/Search/Certificate			\$1,434.20
County Clerk/Search/Certificate			\$177.00

Revenue Account Breakdown

By Date: 5/1/2023 12:00 AM - 5/31/2023 11:59 PM; Departments: All

Marriage County

Posting

Lamb County

Friday, June 02, 2023 11:35 AM

\$120.00

\$6.00

Account Total: \$1,737.20

Copies **010-4105**

of 8.5 x 11 Protective Sheet

\$75.00

Account Total: \$75.00

Grand Total: \$10,594.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 06/02/2023 AT 11:47am
05/01/2023 THRU 05/31/2023 - PAGE 1

CRIMINAL DISTRIBUTIONS

JUDICIAL FUND (COUNTY JUDGE)	010-2205	10.49
TIME PAYMENT	010-2206	25.00
TIME PAYMENT FEE	010-2206	17.48
CONSOLIDATED COURT COST	010-2213	318.52
DWI TRAFFIC FINE (TOX)	010-2221	60.00
SPECIALTY COURT ACCT	010-2223	34.06
E-FILING FEE - CRIM - CC	010-2243	5.00
COUNTY ATTORNEY	010-4103	17.48
ARREST/WARRANT	010-4104	34.97
BOND FEE	010-4104	6.99
SHERIFFS FEE	010-4104	27.00
COUNTY CLERK	010-4105	27.97
FINES	010-4208	2,009.10
JURY FUND	057-4195	2.70
COURTHOUSE SECURITY	084-4119	21.13
CO CLERK RECORDS MGT	086-4171	70.07
CO & DIST TECH FUND	088-4191	10.82
COURT REPORTER SERVICE FUND	095-4120	8.11
COUNTY CLERKS FEE	152-4105	78.15
PROSECTORS FEE	170-4103	34.06

2,819.10

TOTAL DISBURSEMENTS:	2,819.10
CREDIT CARD CHARGES:	(1,529.00)
EFILING CC CHARGES:	(0.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00

TOTAL DEPOSIT: 1,290.10

NON-DISBURSED FEES

RESTITUTION:	80.00
(PAYMENTS BY C.C. ONLY) RESTITUTION - CC:	70.00

TOTAL RECEIVED: 1,440.10

SUMMARY BREAKDOWN

TOTAL FINE	2,009.10
TOTAL ALL OTHER FEES	810.00
TOTAL	2,819.10

OVER/SHORT \$ _____

CHECKS	0.00
CASH	1,420.10
CASH REFUND	(0.00)
MONEY ORDER	20.00
CREDIT CARD	1,529.00
EFILING CC	0.00
EFILING CHECK	0.00
ERECORDING CC	0.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 06/02/2023 AT 11:47am
05/01/2023 THRU 05/31/2023 - PAGE 2

DIRECT DEPOSIT 0.00
 CASHIER'S CHECK 0.00
 TOTAL 2,969.10

RECEIPT NO. 200801 TO 200842

EXCLUDING TS/WF/NC/UN RECEIPT NO. 200824, 200827, 200835, 200836, 200837, 200839

ALL RECEIPT NO. 200801 TO 200842

PAY TYPE SECTION

Credit Card Payments

	- RESTITUTION - CC	70.00
010-2205	- JUDICIAL FUND (COUNTY JUD	10.49
010-2206	- TIME PAYMENT FEE	42.48
010-2213	- CONSOLIDATED COURT COST	150.60
010-2223	- SPECIALTY COURT ACCT	12.59
010-2243	- E-FILING FEE - CRIM - CC	5.00
010-4103	- COUNTY ATTORNEY	17.48
010-4104	- SHERIFFS FEE	68.96
010-4105	- COUNTY CLERK	27.97
010-4208	- FINES	1,039.00
057-4195	- JURY FUND	0.63
084-4119	- COURTHOUSE SECURITY	8.39
086-4171	- CO CLERK RECORDS MGT	33.22
088-4191	- CO & DIST TECH FUND	2.52
095-4120	- COURT REPORTER SERVICE FU	1.89
152-4105	- COUNTY CLERKS FEE	25.19
170-4103	- PROSECTORS FEE	12.59
TOTAL		1,529.00

Cash, Checks, and Money Orders Collected

	- RESTITUTION	80.00
010-2213	- CONSOLIDATED COURT COST	167.92
010-2221	- DWI TRAFFIC FINE (TOX)	60.00
010-2223	- SPECIALTY COURT ACCT	21.47
010-4208	- FINES	970.10
057-4195	- JURY FUND	2.07
084-4119	- COURTHOUSE SECURITY	12.74
086-4171	- CO CLERK RECORDS MGT	36.85
088-4191	- CO & DIST TECH FUND	8.30
095-4120	- COURT REPORTER SERVICE FU	6.22
152-4105	- COUNTY CLERKS FEE	52.96
170-4103	- PROSECTORS FEE	21.47
TOTAL		1,440.10

No Charge, Time Served and Waived Fee

010-2213	- CONSOLIDATED COURT COST	658.76
010-2223	- SPECIALTY COURT ACCT	89.63
010-4117	- COURT APPOINTED ATTORNEY	1,200.00
057-4195	- JURY FUND	4.49
084-4119	- COURTHOUSE SECURITY	44.82
086-4171	- CO CLERK RECORDS MGT	112.04
088-4191	- CO & DIST TECH FUND	17.92
095-4120	- COURT REPORTER SERVICE FU	13.45
152-4105	- COUNTY CLERKS FEE	179.26
170-4103	- PROSECTORS FEE	89.63
TOTAL		2,410.00

REPORT TOTAL 5,379.10

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 06/02/2023 AT 11:47am
05/01/2023 THRU 05/31/2023 - PAGE 3

Fee: REST RESTITUTION 80.00

DATE	RCPT#	CAUSE	NAME	FEE.AMT
05/05/2023	200817	16,292	VELASQUEZ, NANCY	20.00
05/09/2023	200823	CCR-18091	LEMER, KRISTI NICOLE	60.00
				80.00

Fee: RSTCC- (PAYMENTS BY C.C. O 70.00

DATE	RCPT#	CAUSE	NAME	FEE.AMT
05/05/2023	200818	CCR-17853	RIOS, JUAN ROBERTO	70.00
				70.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 06/02/2023 AT 11:47am
 05/01/2023 THRU 05/31/2023 - PAGE 4
 ACCOUNT DETAIL SECTION

ACCOUNT DETAIL SECTION

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200809	05/02/2023	10.49	CC	200.00	SILVAS, JOSEPH	14,917
		10.49				

CRIMINAL DETAIL FOR TIME PAYMENT FEE 010-2206

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200809	05/02/2023	17.48	CC	200.00	SILVAS, JOSEPH	14,917
		17.48				

CRIMINAL DETAIL FOR TIME PAYMENT 010-2206

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200816	05/05/2023	25.00	CC	200.00	MARTINEZ, MAXIMO JES	CCR-17884
		25.00				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COST 010-2213

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200809	05/02/2023	58.04	CC	200.00	SILVAS, JOSEPH	14,917
200811	05/02/2023	27.22	CA	50.00	DELAFUENTE, KASEY KA	CCR-18071
200812	05/02/2023	10.90	CA	20.00	DURAN, MARIBEL	CCR-18057
200813	05/03/2023	10.90	CA	20.00	GUTIERREZ, ARTURO	CCR-17978
200814	05/04/2023	108.90	CA	200.00	RODRIGUEZ, ALBERT MI	CCR-17591
200819	05/08/2023	27.22	CC	50.00	CRUZ, EVALEEN SHERAY	CCR-18078
200823	05/09/2023	10.00	CA	100.00	LEMER, KRISTI NICOLE	CCR-18091
200831	05/18/2023	65.34	CC	120.00	BANKSTON, JOSEPH RYA	CCR-17984
		318.52				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200801	05/01/2023	60.00	CA	60.00	ESPARZA, ROSEMARY	CCR-18047
		60.00				

CRIMINAL DETAIL FOR SPECIALTY COURT ACCT 010-2223

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200811	05/02/2023	3.70	CA	50.00	DELAFUENTE, KASEY KA	CCR-18071
200812	05/02/2023	1.48	CA	20.00	DURAN, MARIBEL	CCR-18057
200813	05/03/2023	1.48	CA	20.00	GUTIERREZ, ARTURO	CCR-17978
200814	05/04/2023	14.81	CA	200.00	RODRIGUEZ, ALBERT MI	CCR-17591
200819	05/08/2023	3.70	CC	50.00	CRUZ, EVALEEN SHERAY	CCR-18078
200831	05/18/2023	8.89	CC	120.00	BANKSTON, JOSEPH RYA	CCR-17984
		34.06				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200816	05/05/2023	5.00	CC	200.00	MARTINEZ, MAXIMO JES	CCR-17884
		5.00				

CRIMINAL DETAIL FOR COUNTY ATTORNEY 010-4103

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200809	05/02/2023	17.48	CC	200.00	SILVAS, JOSEPH	14,917

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 06/02/2023 AT 11:47am
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17.48

CRIMINAL DETAIL FOR ARREST/WARRANT 010-4104

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200809	05/02/2023	34.97	CC	200.00	SILVAS, JOSEPH	14,917
		34.97				

CRIMINAL DETAIL FOR BOND FEE 010-4104

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200809	05/02/2023	6.99	CC	200.00	SILVAS, JOSEPH	14,917
		6.99				

CRIMINAL DETAIL FOR SHERIFFS FEE 010-4104

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200808	05/02/2023	10.00	CC	10.00	SILVAS, JOSEPH	CCR-16655
200809	05/02/2023	7.00	CC	200.00	SILVAS, JOSEPH	14,917
200816	05/05/2023	10.00	CC	200.00	MARTINEZ, MAXIMO JES	CCR-17884
		27.00				

CRIMINAL DETAIL FOR COUNTY CLERK 010-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200809	05/02/2023	27.97	CC	200.00	SILVAS, JOSEPH	14,917
		27.97				

CRIMINAL DETAIL FOR FINES 010-4208

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200802	05/01/2023	60.00	CA	60.00	FLORES, ADRIAN SEVIL	CCR-17948
200804	05/01/2023	600.10	CA	600.10	FABILA, ANTHONY G	CCR-16469-12
200805	05/01/2023	94.00	CC	94.00	FABILA, ANTHONY G	CCR-16469-12
200806	05/02/2023	50.00	CA	50.00	PEREZ, TYLER ELISHA	CCR-17930
200810	05/02/2023	445.00	CC	445.00	AVILES, JULIANNA MAC	CCR-17985
200816	05/05/2023	160.00	CC	200.00	MARTINEZ, MAXIMO JES	CCR-17884
200822	05/09/2023	50.00	CC	50.00	LOPEZ, JIMMY	CCR-17929
200825	05/10/2023	210.00	CA	210.00	GARCIA, ADAM RUEBEN	CCR-18035
200832	05/18/2023	40.00	CC	40.00	AGUILAR, ADAM	CCR-18000
200840	05/25/2023	50.00	CA	50.00	ROSA, DUSTIN JOEL	CCR-17936
200841	05/25/2023	50.00	CC	50.00	ZERMENO, JOSE MARIA	CCR-17981
200842	05/31/2023	200.00	CC	200.00	MARTINEZ, MAXIMO JES	CCR-17884
		2,009.10				

CRIMINAL DETAIL FOR JURY FUND 057-4195

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200811	05/02/2023	0.19	CA	50.00	DELAFUENTE, KASEY KA	CCR-18071
200812	05/02/2023	0.07	CA	20.00	DURAN, MARIBEL	CCR-18057
200813	05/03/2023	0.07	CA	20.00	GUTIERREZ, ARTURO	CCR-17978
200814	05/04/2023	0.74	CA	200.00	RODRIGUEZ, ALBERT MI	CCR-17591
200819	05/08/2023	0.19	CC	50.00	CRUZ, EVALEEN SHERAY	CCR-18078
200823	05/09/2023	1.00	CA	100.00	LEMER, KRISTI NICOLE	CCR-18091
200831	05/18/2023	0.44	CC	120.00	BANKSTON, JOSEPH RYA	CCR-17984
		2.70				

CRIMINAL DETAIL FOR COURTHOUSE SECURITY 084-4119

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
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MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 06/02/2023 AT 11:47am
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200809	05/02/2023	2.10	CC	200.00	SILVAS, JOSEPH	14,917
200811	05/02/2023	1.85	CA	50.00	DELAFUENTE, KASEY KA	CCR-18071
200812	05/02/2023	0.74	CA	20.00	DURAN, MARIBEL	CCR-18057
200813	05/03/2023	0.74	CA	20.00	GUTIERREZ, ARTURO	CCR-17978
200814	05/04/2023	7.41	CA	200.00	RODRIGUEZ, ALBERT MI	CCR-17591
200819	05/08/2023	1.85	CC	50.00	CRUZ, EVALEEN SHERAY	CCR-18078
200823	05/09/2023	2.00	CA	100.00	LEMER, KRISTI NICOLE	CCR-18091
200831	05/18/2023	4.44	CC	120.00	BANKSTON, JOSEPH RYA	CCR-17984
		21.13				

CRIMINAL DETAIL FOR CO CLERK RECORDS MGT 086-4171

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200809	05/02/2023	17.48	CC	200.00	SILVAS, JOSEPH	14,917
200811	05/02/2023	4.63	CA	50.00	DELAFUENTE, KASEY KA	CCR-18071
200812	05/02/2023	1.85	CA	20.00	DURAN, MARIBEL	CCR-18057
200813	05/03/2023	1.85	CA	20.00	GUTIERREZ, ARTURO	CCR-17978
200814	05/04/2023	18.52	CA	200.00	RODRIGUEZ, ALBERT MI	CCR-17591
200819	05/08/2023	4.63	CC	50.00	CRUZ, EVALEEN SHERAY	CCR-18078
200823	05/09/2023	10.00	CA	100.00	LEMER, KRISTI NICOLE	CCR-18091
200831	05/18/2023	11.11	CC	120.00	BANKSTON, JOSEPH RYA	CCR-17984
		70.07				

CRIMINAL DETAIL FOR CO & DIST TECH FUND 088-4191

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200811	05/02/2023	0.74	CA	50.00	DELAFUENTE, KASEY KA	CCR-18071
200812	05/02/2023	0.30	CA	20.00	DURAN, MARIBEL	CCR-18057
200813	05/03/2023	0.30	CA	20.00	GUTIERREZ, ARTURO	CCR-17978
200814	05/04/2023	2.96	CA	200.00	RODRIGUEZ, ALBERT MI	CCR-17591
200819	05/08/2023	0.74	CC	50.00	CRUZ, EVALEEN SHERAY	CCR-18078
200823	05/09/2023	4.00	CA	100.00	LEMER, KRISTI NICOLE	CCR-18091
200831	05/18/2023	1.78	CC	120.00	BANKSTON, JOSEPH RYA	CCR-17984
		10.82				

CRIMINAL DETAIL FOR COURT REPORTER SERVICE FUND 095-4120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200811	05/02/2023	0.56	CA	50.00	DELAFUENTE, KASEY KA	CCR-18071
200812	05/02/2023	0.22	CA	20.00	DURAN, MARIBEL	CCR-18057
200813	05/03/2023	0.22	CA	20.00	GUTIERREZ, ARTURO	CCR-17978
200814	05/04/2023	2.22	CA	200.00	RODRIGUEZ, ALBERT MI	CCR-17591
200819	05/08/2023	0.56	CC	50.00	CRUZ, EVALEEN SHERAY	CCR-18078
200823	05/09/2023	3.00	CA	100.00	LEMER, KRISTI NICOLE	CCR-18091
200831	05/18/2023	1.33	CC	120.00	BANKSTON, JOSEPH RYA	CCR-17984
		8.11				

CRIMINAL DETAIL FOR COUNTY CLERKS FEE 152-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200811	05/02/2023	7.41	CA	50.00	DELAFUENTE, KASEY KA	CCR-18071
200812	05/02/2023	2.96	CA	20.00	DURAN, MARIBEL	CCR-18057
200813	05/03/2023	2.96	CA	20.00	GUTIERREZ, ARTURO	CCR-17978
200814	05/04/2023	29.63	CA	200.00	RODRIGUEZ, ALBERT MI	CCR-17591
200819	05/08/2023	7.41	CC	50.00	CRUZ, EVALEEN SHERAY	CCR-18078
200823	05/09/2023	10.00	CA	100.00	LEMER, KRISTI NICOLE	CCR-18091
200831	05/18/2023	17.78	CC	120.00	BANKSTON, JOSEPH RYA	CCR-17984
		78.15				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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CRIMINAL DETAIL FOR PROSECTORS FEE 170-4103

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200811	05/02/2023	3.70	CA	50.00	DELAFUENTE, KASEY KA	CCR-18071
200812	05/02/2023	1.48	CA	20.00	DURAN, MARIBEL	CCR-18057
200813	05/03/2023	1.48	CA	20.00	GUTIERREZ, ARTURO	CCR-17978
200814	05/04/2023	14.81	CA	200.00	RODRIGUEZ, ALBERT MI	CCR-17591
200819	05/08/2023	3.70	CC	50.00	CRUZ, EVALEEN SHERAY	CCR-18078
200831	05/18/2023	8.89	CC	120.00	BANKSTON, JOSEPH RYA	CCR-17984
		<hr/>				
		34.06				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 06/02/2023 AT 11:48am
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CIVIL DISTRIBUTIONS

COUNTY CLERK	010-4105	2.00
		2.00

PROBATE DISTRIBUTIONS

APPELLATE JUDICIAL SYSTEM FUND	010-2219	25.00
CLERK OF THE COURT ACCOUNT	152-4105	200.00
COPIES ELECTRONIC	010-4105	23.00
COUNTY CLERK	010-4105	61.00
COUNTY DISPUTE RESOLUTION FUND	010-2232	75.00
COUNTY JURY FUND	057-4195	50.00
COUNTY LAW LIBRARY FUND	091-4128	175.00
COURT FACILITY FEE FUND	090-4127	100.00
COURT INITIATED GUARDIANSHIP FUND	100-4129	100.00
COURT REPORTER SERVICES FUND	095-4120	125.00
COURTHOUSE SECURITY FUND	084-4119	100.00
JUDGE'S SIGNATURE	010-4108	4.00
JUDICIAL EDUCATION & SUPPORT FUND	101-4130	25.00
LANGUAGE ACCESS FUND	010-2248	15.00
PUBLIC PROBATE ADMINISTRATOR FUND	100-4131	50.00
RECORDS MANAGEMENT & PRESERVATION F	086-4171	75.00
		1,203.00

TOTAL DISBURSEMENTS:	1,205.00
CREDIT CARD CHARGES:	(0.00)
EFILING CC CHARGES:	(1,205.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00
TOTAL DEPOSIT:	0.00

<u>NON-DISBURSED FEES</u>	
CASH BOND - CC:	100.00
TOTAL RECEIVED:	100.00

SUMMARY BREAKDOWN

TOTAL FINE	0.00	
TOTAL ALL OTHER FEES	1,205.00	
TOTAL	1,205.00	

		OVER/SHORT	\$ _____
CHECKS	100.00		
CASH	0.00		
CASH REFUND	(0.00)		
MONEY ORDER	0.00		
CREDIT CARD	0.00		
EFILING COLL CC	1,205.00		
EF UNCOLLECTED	685.00		
EFILE TOTAL	1,890.00		

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	0.00
TOTAL	1,305.00

RECEIPT NO. 200803 TO 200838
 EXCLUDING TS/WF/NC/UN RECEIPT NO.
 ALL RECEIPT NO. 200803 TO 200838

PAY TYPE SECTION

Cash, Checks, and Money Orders Collected

- CASH BOND - CC	100.00
TOTAL	100.00

Efiled Transactions Collected

010-2219	- APPELLATE JUDICIAL SYSTEM	25.00
010-2232	- COUNTY DISPUTE RESOLUTION	75.00
010-2248	- LANGUAGE ACCESS FUND	15.00
010-4105	- COUNTY CLERK	86.00
010-4108	- JUDGE'S SIGNATURE	4.00
057-4195	- COUNTY JURY FUND	50.00
084-4119	- COURTHOUSE SECURITY FUND	100.00
086-4171	- RECORDS MANAGEMENT & PRES	75.00
090-4127	- COURT FACILITY FEE FUND	100.00
091-4128	- COUNTY LAW LIBRARY FUND	175.00
095-4120	- COURT REPORTER SERVICES F	125.00
100-4129	- COURT INITIATED GUARDIANS	100.00
100-4131	- PUBLIC PROBATE ADMINISTRA	50.00
101-4130	- JUDICIAL EDUCATION & SUPP	25.00
152-4105	- CLERK OF THE COURT ACCOUN	200.00
TOTAL		1,205.00

REPORT TOTAL	1,305.00
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Non Disbursed Fee Detail

Fee: CB-CC CASH BOND - 100.00

DATE	RCPT#	CAUSE	NAME	FEE .AMT
05/10/2023	200826	CCR-17960	LUBBOCK COUNTY SHERIFF	100.00
				100.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 06/02/2023 AT 11:48am
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 ACCOUNT DETAIL SECTION

ACCOUNT DETAIL SECTION

CIVIL DETAIL FOR COUNTY CLERK 010-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200833	05/23/2023	2.00	EF	2.00		CC-3439
		2.00				

PROBATE DETAIL FOR APPELLATE JUDICIAL SYSTEM FUND 010-2219

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200820	05/08/2023	5.00	EF	360.00		5954
200821	05/08/2023	5.00	EF	368.00		5955
200828	05/16/2023	5.00	EF	360.00		5956
200834	05/23/2023	5.00	EF	360.00		5957
200838	05/24/2023	5.00	EF	360.00		5958
		25.00				

PROBATE DETAIL FOR COUNTY DISPUTE RESOLUTION FUND 010-2232

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200820	05/08/2023	15.00	EF	360.00		5954
200821	05/08/2023	15.00	EF	368.00		5955
200828	05/16/2023	15.00	EF	360.00		5956
200834	05/23/2023	15.00	EF	360.00		5957
200838	05/24/2023	15.00	EF	360.00		5958
		75.00				

PROBATE DETAIL FOR LANGUAGE ACCESS FUND 010-2248

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200820	05/08/2023	3.00	EF	360.00		5954
200821	05/08/2023	3.00	EF	368.00		5955
200828	05/16/2023	3.00	EF	360.00		5956
200834	05/23/2023	3.00	EF	360.00		5957
200838	05/24/2023	3.00	EF	360.00		5958
		15.00				

PROBATE DETAIL FOR COPIES ELECTRONIC 010-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200803	05/01/2023	15.00	EF	40.00		5952
200821	05/08/2023	8.00	EF	368.00		5955
		23.00				

PROBATE DETAIL FOR COUNTY CLERK 010-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200803	05/01/2023	5.00	EF	40.00		5952
200803	05/01/2023	5.00	EF	40.00		5952
200803	05/01/2023	5.00	EF	40.00		5952
200803	05/01/2023	5.00	EF	40.00		5952
200803	05/01/2023	5.00	EF	40.00		5952
200829	05/17/2023	16.00	EF	16.00		5947
200830	05/17/2023	20.00	EF	20.00		5869
		61.00				

PROBATE DETAIL FOR JUDGE'S SIGNATURE 010-4108

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200807	05/02/2023	2.00	EF	2.00		5951

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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200815	05/04/2023	2.00	EF		2.00		5869
		4.00					

PROBATE DETAIL FOR COUNTY JURY FUND 057-4195

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200820	05/08/2023	10.00	EF	360.00		5954
200821	05/08/2023	10.00	EF	368.00		5955
200828	05/16/2023	10.00	EF	360.00		5956
200834	05/23/2023	10.00	EF	360.00		5957
200838	05/24/2023	10.00	EF	360.00		5958
		50.00				

PROBATE DETAIL FOR COURTHOUSE SECURITY FUND 084-4119

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200820	05/08/2023	20.00	EF	360.00		5954
200821	05/08/2023	20.00	EF	368.00		5955
200828	05/16/2023	20.00	EF	360.00		5956
200834	05/23/2023	20.00	EF	360.00		5957
200838	05/24/2023	20.00	EF	360.00		5958
		100.00				

PROBATE DETAIL FOR RECORDS MANAGEMENT & PRESERVATION FUND 086-4171

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200820	05/08/2023	15.00	EF	360.00		5954
200821	05/08/2023	15.00	EF	368.00		5955
200828	05/16/2023	15.00	EF	360.00		5956
200834	05/23/2023	15.00	EF	360.00		5957
200838	05/24/2023	15.00	EF	360.00		5958
		75.00				

PROBATE DETAIL FOR COURT FACILITY FEE FUND 090-4127

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200820	05/08/2023	20.00	EF	360.00		5954
200821	05/08/2023	20.00	EF	368.00		5955
200828	05/16/2023	20.00	EF	360.00		5956
200834	05/23/2023	20.00	EF	360.00		5957
200838	05/24/2023	20.00	EF	360.00		5958
		100.00				

PROBATE DETAIL FOR COUNTY LAW LIBRARY FUND 091-4128

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200820	05/08/2023	35.00	EF	360.00		5954
200821	05/08/2023	35.00	EF	368.00		5955
200828	05/16/2023	35.00	EF	360.00		5956
200834	05/23/2023	35.00	EF	360.00		5957
200838	05/24/2023	35.00	EF	360.00		5958
		175.00				

PROBATE DETAIL FOR COURT REPORTER SERVICES FUND 095-4120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200820	05/08/2023	25.00	EF	360.00		5954
200821	05/08/2023	25.00	EF	368.00		5955
200828	05/16/2023	25.00	EF	360.00		5956

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 06/02/2023 AT 11:48am
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200834	05/23/2023	25.00	EF	360.00	5957
200838	05/24/2023	25.00	EF	360.00	5958
		125.00			

PROBATE DETAIL FOR COURT INITIATED GUARDIANSHIP FUND 100-4129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200820	05/08/2023	20.00	EF	360.00		5954
200821	05/08/2023	20.00	EF	368.00		5955
200828	05/16/2023	20.00	EF	360.00		5956
200834	05/23/2023	20.00	EF	360.00		5957
200838	05/24/2023	20.00	EF	360.00		5958
		100.00				

PROBATE DETAIL FOR PUBLIC PROBATE ADMINISTRATOR FUND 100-4131

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200820	05/08/2023	10.00	EF	360.00		5954
200821	05/08/2023	10.00	EF	368.00		5955
200828	05/16/2023	10.00	EF	360.00		5956
200834	05/23/2023	10.00	EF	360.00		5957
200838	05/24/2023	10.00	EF	360.00		5958
		50.00				

PROBATE DETAIL FOR JUDICIAL EDUCATION & SUPPORT FUND 101-4130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200820	05/08/2023	5.00	EF	360.00		5954
200821	05/08/2023	5.00	EF	368.00		5955
200828	05/16/2023	5.00	EF	360.00		5956
200834	05/23/2023	5.00	EF	360.00		5957
200838	05/24/2023	5.00	EF	360.00		5958
		25.00				

PROBATE DETAIL FOR CLERK OF THE COURT ACCOUNT 152-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200820	05/08/2023	40.00	EF	360.00		5954
200821	05/08/2023	40.00	EF	368.00		5955
200828	05/16/2023	40.00	EF	360.00		5956
200834	05/23/2023	40.00	EF	360.00		5957
200838	05/24/2023	40.00	EF	360.00		5958
		200.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
 BECKY DEBERRY, LAMB JP 1 - RAN ON 06/05/2023 AT 01:50pm

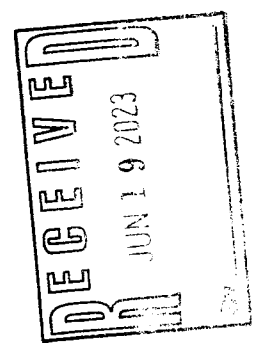
ALL USERS
 ALL CASE TYPES
 05/01/2023 THRU 05/31/2023
 SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
STATE TRAFFIC FEE	NO GL CODE	5.00	0.00	5.00	5.00	0.00	0.25	4.75
CONSOLIDATED COURT COSTS	010-2213	62.00	0.00	62.00	62.00	0.00	6.20	55.80
LOCAL CC TRUANCY PREVENTI	010-2222	5.00	0.00	5.00	5.00	0.00	5.00	0.00
FINE	010-4113	69.00	0.00	69.00	69.00	0.00	69.00	0.00
LOCAL CC JURY FUND	057-4195	0.10	0.00	0.10	0.10	0.00	0.10	0.00
LOCAL CC COURTHOUSE SECUR	084-4113/133-4166	4.90	0.00	4.90	4.90	0.00	4.90	0.00
LOCAL CC TECH FUND	131-4193	4.00	0.00	4.00	4.00	0.00	4.00	0.00
		150.00	0.00	150.00	150.00	0.00	89.45	60.55
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	200.00	0.00	200.00	0.00	200.00	0.00
OUT OF COUNTY CIVIL SERVI	NO GL CODE	80.00	80.00	0.00	80.00	0.00	0.00	80.00
State Consolidated Civil	NO GL CODE	42.00	42.00	0.00	42.00	0.00	0.00	42.00
County Dispute Resolution	010-2232	10.00	10.00	0.00	10.00	0.00	10.00	0.00
Language Access Fund	131-4193	6.00	6.00	0.00	6.00	0.00	6.00	0.00
Justice Court Support Fun	137-4113	50.00	50.00	0.00	50.00	0.00	50.00	0.00
		463.00	463.00	0.00	463.00	0.00	341.00	122.00

SUMMARY BREAKDOWN

CREDIT CARD	150.00
CHECK	463.00
TOTAL MONETARY	613.00
TOTAL NON-MONETARY	0.00
TOTAL AMOUNT	613.00
RECEIPT NO.	3330 TO 3334

LESS CREDIT CARD 463.00



MAY 01, 2023 TO JUNE 04, 2023
MOTOR VEHICLE REGISTRATION REPORT

LOCAL	05-01 / 05-07-2023	3,000.00
	05-08 / 05-14-2023	1,810.00
	05-15 / 05-21-2023	1,800.00
	05-22 / 05-28-2023	2,100.00
	05-29 / 06-04-2023	2,110.00
TOTAL		10,820.00

LAMB COUNTY

LOCAL	10,820.00
COMMISSION	-
REGISTRATION	36,486.11
TOTAL	47,306.11

COMMISSION	05-01 / 05-07-2023	-
	05-08 / 05-14-2023	-
	05-15 / 05-21-2023	-
	05-22 / 05-28-2023	-
	05-29 / 06-04-2023	-
TOTAL		-

STATE	13,052.51
	8,190.39
	7,861.24
	8,281.57
	8,732.95

TOTAL	46,118.66
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REGISTRATION	05-01 / 05-07-2023	10,558.17
	05-08 / 05-14-2023	6,625.14
	05-15 / 05-21-2023	6,145.63
	05-22 / 05-28-2023	6,256.47
	05-29 / 06-04-2023	6,900.70
TOTAL		36,486.11

	47,306.11
	46,118.66

<u>GRAND TOTAL</u>	93,424.77
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STATE	05-01 / 05-07-2023	13,052.51
	05-08 / 05-14-2023	8,190.39
	05-15 / 05-21-2023	7,861.24
	05-22 / 05-28-2023	8,281.57
	05-29 / 06-04-2023	8,732.95
TOTAL		46,118.66

TOTALS	05-01 / 05-07-2023	26,610.68
	05-08 / 05-14-2023	16,625.53
	05-15 / 05-21-2023	15,806.87
	05-22 / 05-28-2023	16,638.04
	05-29 / 06-04-2023	17,743.65

<u>ND TOTAL</u>	93,424.77
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