

June 23

JUNE 05, 2023 THRU JULY 02, 2023
MOTOR VEHICLE REGISTRATION REPORT

LOCAL	06-05 / 06-11-2023	2,330.00	<u>LAMB COUNTY</u>	LOCAL	8,670.00
	06-12 / 06-18-2023	2,120.00		COMMISSION	-
	06-19 / 06-25-2023	1,550.00		REGISTRATION	28,355.31
	06-26 / 07-02-2023	2,670.00		TOTAL	37,025.31
TOTAL		8,670.00		STATE	9,350.25
					9,460.40
COMMISSION	06-05 / 06-11-2023	-			6,630.40
	06-12 / 06-18-2023	-			11,377.28
	06-19 / 06-25-2023	-			
	06-26 / 07-02-2023	-			
TOTAL		-		TOTAL	36,818.33
REGISTRATION	06-05 / 06-11-2023	7,416.06			37,025.31
	06-12 / 06-18-2023	7,159.06			36,818.33
	06-19 / 06-25-2023	5,056.71			
	06-26 / 07-02-2023	8,723.48		<u>GRAND TOTAL</u>	73,843.64
TOTAL		28,355.31			
STATE	06-05 / 06-11-2023	9,350.25			
	06-12 / 06-18-2023	9,460.40			
	06-19 / 06-25-2023	6,630.40			
	06-26 / 07-02-2023	11,377.28			
TOTAL		36,818.33			
TOTALS	06-05 / 06-11-2023	19,096.31			
	06-12 / 06-18-2023	18,739.46			
	06-19 / 06-25-2023	13,237.11			
	06-26 / 07-02-2023	22,770.76			
<u>GRAND TOTAL</u>		73,843.64			

POSTAGE COLLECTIONS FOR AUTO
MONTHLY REPORT

23-Jun

DAY: POSTAGE:

1	0.00
2	0.00
5	0.00
6	0.00
7	0.00
8	0.00
9	0.00
12	0.00
13	0.00
14	0.00
15	0.00
16	0.00
19	21.00
20	7.00
21	7.00
22	0.00
23	28.00
26	14.00
27	0.00
28	0.00
29	28.00
30	0.00

Total: 105.00

Texas Department of Motor Vehicles

Registration and Title System Report

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 06/2023 - 06/2023

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

End Month: June

Start Year: 2023

End Year: 2023

Office Category: County

Inventory Item Counts		
Item Description	Items Sold Count	Void Count
144-HOUR PERMIT	8	0
30 DAY PERMIT	15	0
72-HOUR PERMIT	1	0
BLUE DISABLED PLACARD	38	0
COMBINATION PLT	1	1
DISABLED PERSON PLT	1	0
EXEMPT DOUBLE PLT	1	1
FARM TRLR PLT	14	3
FARM TRUCK PLT	11	0
GOLF CART PLT	1	0
MOTORCYCLE PLT	1	0
ONE-TRIP PERMIT	5	0
PASSENGER-TRUCK PLT	105	13
PLATE STICKER	176	7
RED DISABLED PLACARD	6	0
TOKEN TRLR PLT	1	0
TRAVEL TRLR PLT	2	1
TRLR PLT	12	0
WINDSHIELD STICKER	724	16

Fees Collected	
Accounting Fees Description	Amount (\$)
REGISTRATION	
ANGELO STATE UNIVERSITY PLT	30.00
AUTOMATION FEE	16.00
BLUEBONNET PLT	30.00
BUYERS TAG	360.00
CHILDHOOD CANCER AWARE PLT	2.50
CLASSIC BLACK F APL	0.00
CLASSIC BLACK F RNW	195.00
CNTY ROAD BRIDGE ADD-ON FEE	8,090.00
COTTON BOLL PLT	30.00
DELINQUENT TRANSFER PENALTY	80.00
DELQ TRANS PENALTY 2008	700.00
DISABLED VETERAN PLT	21.00
DUCKS UNLIMITED-BLUE HERON	30.00
DUPLICATE RECEIPT	8.00
GOLF CART PLATE	10.00
INQUIRY	2.00
INSPECTION FEE-1YR	5,077.50
INSPECTION FEE-2YR	234.50



Texas Department of Motor Vehicles

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Registration and Title System Report

Date Range: 06/2023 - 06/2023

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

Funds Category: All 140 - LAMB

Inventory Item Counts		
Item Description	Items Sold Count	Void Count
Total	1423	2

Fees Collected	
Accounting Fees Description	Amount (\$)
INSPECTION FEE-CDEC	176.00
INSPECTION FEE-CW	176.00
INSPECTION FEE-NLTSI	8.25
INSPECTION FEE-OBNDL	8.25
INSPECTION FEE-TLMC	172.50
LARGE STAR WHITE/BLACK A RNW	87.50
LATE REGISTRATION PENALTY	30.45
MOBILITY / CLEAN AIR FEE	142.50
ONLINE DISCOUNT	(71.00)
ORGAN DONOR FEE	2.00
P&H 144 HOUR PERMIT	400.00
P&H 30-DAY PERMIT	375.00
P&H 72 HOUR PERMIT	25.00
P&H ANTIQUE PLT	100.00
P&H COMBINATION PLT	1,330.00
P&H IRP FUNDS INTERFACE	3,077.60
P&H LIMITED SRVC COMP	(34.00)
P&H LIMITED SRVC FEE	161.50
P&H MAIL IN FEE	90.25



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Registration and Title System Report

Date Range: 06/2023 - 06/2023

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

End Month: June

Start Year: 2023

End Year: 2023

Office Category: County

Fees Collected	
Accounting Fees Description	Amount (\$)
P&H ONE TRIP PERMIT	25.00
P&H PLATE STICKER	5,306.00
P&H TEMP ADDL WGT FEE-1 MO	28.07
P&H TMP PERMIT FEE	137.75
P&H TXO COMP	(142.00)
P&H TXO FEE	337.25
P&H WALK IN FEE	3,458.00
P&H WINDSHIELD STICKER	37,963.95
PERMIT DUPLICATE RECEIPT	2.00
PERSONALIZED PLATE FEE	3.33
REFUND - REGISTRATION FEE	(49.50)
REFUND- REG FEE-DPS	0.00
REG FEE-DPS	716.00
REGIS. CREDIT REMAINING	(362.12)
REPLACEMENT FEE	114.00
TEMPORARY DISABLED PLACARD	30.00
TRANSFER	72.50
VETERANS' FUND	2.00
REGISTRATION Sub Total	68,816.53



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Registration and Title System Report

Date Range: 06/2023 - 06/2023

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

Fees Collected	
Accounting Fees Description	Amount (\$)
SALES TAX	
REGISTRATION EMISSIONS FEE	387.30
SALES TAX EMISSION FEE 1%	2,257.12
SALES TAX FEE	136,695.97
SALES TAX PENALTY FEE	1,493.16
TERP TITLE FEE	2,910.00
SALES TAX Sub Total	143,743.55
TITLE	
REBUILT FEE	130.00
TITLE APPLICATION FEE	2,522.00
TITLE Sub Total	2,652.00
YOUNG FARMER	
YOUNG FARMER PROGRAM	215.00
YOUNG FARMER Sub Total	215.00
Total	215,427.08

Funds Distribution				
Funds Category	TXDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
REGISTRATION				



Texas Department of Motor Vehicles

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Registration and Title System Report

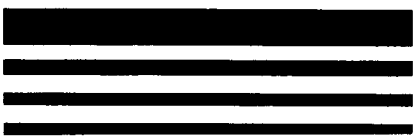
Date Range: 06/2023 - 06/2023

Start Month: June End Month: June 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 (\$)
ANT TXDMV PART	100.00	0.00	0.00	100.00
AUTOMATION FEE	442.00	0.00	0.00	442.00
BUYERS TAG	360.00	0.00	0.00	360.00
CO R & B FUND	24,150.22	24,150.23	0.00	48,300.45
DELQ TRANSFER	40.00	40.00	0.00	80.00
DELQ TRNSF CNTY	0.00	350.00	0.00	350.00
DELQ TRNSF EDUC	60.00	0.00	0.00	60.00
DELQ TRNSF FND6	290.00	0.00	0.00	290.00
DP CARD	30.00	0.00	0.00	30.00
DUPL RECEIPT	0.00	10.00	0.00	10.00
GOLF-CART-PLT	10.00	0.00	0.00	10.00
INQUIRY FEES	0.00	2.00	0.00	2.00
INSP TCEQ-1	1,404.00	0.00	0.00	1,404.00
INSP TCEQ-2	56.00	0.00	0.00	56.00
INSP TCEQ-3	1.00	0.00	0.00	1.00
INSP TCEQ-4	38.00	0.00	0.00	38.00
INSP TERP	160.00	0.00	0.00	160.00
INSP TMF-EMISS	4.00	0.00	0.00	4.00

Run Date: 07/07/2023
 Run Time: 8:41:37 AM

RTS Date: 07/06/2023



Texas Department of Motor Vehicles

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FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 06/2023 - 06/2023

Registration and Title System Report

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

Funds Distribution					
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)	
INSP TXMBLTY-1	2,457.00	0.00	0.00	2,457.00	
INSP TXMBLTY-2	150.50	0.00	0.00	150.50	
INSP TXMBLTY-3	160.00	0.00	0.00	160.00	
INSP TXMBLTY-4	66.50	0.00	0.00	66.50	
INSP TXONLINE-1	1,460.00	0.00	0.00	1,460.00	
INSP TXONLINE-2	0.50	0.00	0.00	0.50	
MBLTY / CLN AIR	38.00	0.00	0.00	38.00	
OPT RD & B FEE	0.00	8,110.00	0.00	8,110.00	
ORGAN DONOR	2.00	0.00	0.00	2.00	
OUTOFCNTY-CRDT	(121.50)	0.00	0.00	(121.50)	
P&H CNTY LSDPTY	0.00	78.20	0.00	78.20	
P&H CNTY MAILIN	0.00	43.70	0.00	43.70	
P&H CNTY TMPT F	0.00	137.75	0.00	137.75	
P&H CNTY TXO	0.00	17.75	0.00	17.75	
P&H CNTY WALKIN	0.00	1,674.40	0.00	1,674.40	
P&H DMV COMP	1,806.95	0.00	0.00	1,806.95	
P&H DPTY COMP	0.00	(34.00)	0.00	(34.00)	
P&H TXO COMP	(142.00)	0.00	0.00	(142.00)	



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FEE COLLECTION AND DISTRIBUTION REPORT

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Registration and Title System Report

Start Month: June End Month: June 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 (\$)
P&H TXO DISCNT	(71.00)	0.00	0.00	(71.00)
REF-REG FEE-DPS	0.00	0.00	0.00	0.00
REFUND-REGIS	(24.75)	(24.75)	0.00	(49.50)
REG FEE-DPS	716.00	0.00	0.00	716.00
REPL FEE \$6	66.50	47.50	0.00	114.00
SP-ANGELO ST U	22.00	0.00	0.00	22.00
SP-BLUE HERON	22.00	0.00	0.00	22.00
SP-BLUEBONNET	22.00	0.00	0.00	22.00
SP-CHILDCANC-AW	1.83	0.00	0.00	1.83
SP-COTTON BOLL	22.00	0.00	0.00	22.00
SP-PERSONALIZE	3.22	0.00	0.00	3.22
SP-TXDOT VP CRD	(0.50)	0.00	0.00	(0.50)
SPL CNTY COMMSN	0.00	3.00	0.00	3.00
SPL TXDMV PART	(0.39)	0.00	0.00	(0.39)
SPL TXDOT PART	51.17	0.00	0.00	51.17
TRANS OF REGIS	36.25	36.25	0.00	72.50
VENDOR DMV RNWL	12.67	0.00	0.00	12.67
VENDOR FD6 05%	13.49	0.00	0.00	13.49



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FEE COLLECTION AND DISTRIBUTION REPORT

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Start Month: June End Month: June 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 (\$)	
VENDR CNTY GMSN	0.00	0.50	0.00	0.50	
VETERANS' FUND	2.00	0.00	0.00	2.00	
VNDREFD1 DMV 95%	256.34	0.00	0.00	256.34	
REGISTRATION - Sub Total	34,174.00	34,642.53	0.00	68,816.53	
SALES TAX					
REGIS EMISSIONS	0.00	0.00	387.30	387.30	
SALES TAX	0.00	0.00	138,189.13	138,189.13	
SLSTX EMISSION1	0.00	0.00	2,257.12	2,257.12	
TERP TITLE FEE	0.00	0.00	2,910.00	2,910.00	
SALES TAX - Sub Total	0.00	0.00	43,743.55	43,743.55	
TITLE					
REBUILT FEE1	100.00	0.00	0.00	100.00	
REBUILT FEE2	30.00	0.00	0.00	30.00	
TITLE APPL FEES	582.00	970.00	0.00	1,552.00	
TITLE APPL-COMP	970.00	0.00	0.00	970.00	
TITLE - Sub Total	1,682.00	970.00	0.00	2,652.00	
YOUNG FARMER					
YOUNG FARMER FD	0.00	0.00	215.00	215.00	



Texas Department of Motor Vehicles

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Registration and Title System Report

Date Range: 06/2023 - 06/2023

Start Month: June End Month: June 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 (\$)
YOUNG FARMER SUBTOTAL	0.00	0.00	215.00	215.00
TOTAL	35,856.00	35,612.53	143,958.55	215,427.08



TITLE REPORT
JUNE 2023

STATE _____ **\$1593.00**

COUNTY _____ **\$1059.00**

TOTAL _____ **\$2652.00**

TITLE REPORT

Jun-23

<u>DATE</u>	<u>STATE</u>	<u>COUNTY</u>	<u>TOTAL</u>
1	120.00	75.00	195.00
2	48.00	30.00	78.00
5	80.00	50.00	130.00
6	32.00	20.00	52.00
7	48.00	30.00	78.00
8	80.00	50.00	130.00
9	40.00	25.00	65.00
12	48.00	30.00	78.00
13	72.00	45.00	117.00
14	48.00	30.00	78.00
15	104.00	65.00	169.00
16	56.00	35.00	91.00
19	48.00	30.00	78.00
20	128.00	80.00	208.00
21	48.00	30.00	78.00
22	177.00	70.00	247.00
23	40.00	25.00	65.00
26	104.00	65.00	169.00
27	72.00	45.00	117.00
28	80.00	50.00	130.00
29	80.00	50.00	130.00
30	40.00	129.00	169.00
	1593.00	1059.00	2652.00

June 2023

DATE	STATE	COUNTY	TOTAL
6-1	120. ⁰⁰	75. ⁰⁰	195. ⁰⁰
6-2	48. ⁰⁰	30. ⁰⁰	78. ⁰⁰
6-5	80. ⁰⁰	50. ⁰⁰	130. ⁰⁰
6-6	32. ⁰⁰	20. ⁰⁰	52. ⁰⁰
6-7	48. ⁰⁰	30. ⁰⁰	78. ⁰⁰
6-8	80. ⁰⁰	50. ⁰⁰	130. ⁰⁰
6-9	40. ⁰⁰	25. ⁰⁰	65. ⁰⁰
6-12	48. ⁰⁰	30. ⁰⁰	78. ⁰⁰
6-13	72. ⁰⁰	45. ⁰⁰	117. ⁰⁰
6-14	48. ⁰⁰	30. ⁰⁰	78. ⁰⁰
6-15	104. ⁰⁰	65. ⁰⁰	169. ⁰⁰
6-16	56. ⁰⁰	35. ⁰⁰	91. ⁰⁰
6-19	48. ⁰⁰	30. ⁰⁰	78. ⁰⁰
6-20	128. ⁰⁰	80. ⁰⁰	208. ⁰⁰
6-21	48. ⁰⁰	30. ⁰⁰	78. ⁰⁰
6-22	177. ⁰⁰	70. ⁰⁰	247. ⁰⁰
6-23	40. ⁰⁰	25. ⁰⁰	65. ⁰⁰
6-24	104. ⁰⁰	65. ⁰⁰	169. ⁰⁰
6-27	72. ⁰⁰	45. ⁰⁰	117. ⁰⁰
6-28	80. ⁰⁰	50. ⁰⁰	130. ⁰⁰
6-29	80. ⁰⁰	50. ⁰⁰	130. ⁰⁰
6-30	40. ⁰⁰	129. ⁰⁰	169. ⁰⁰
Total:	1593. ⁰⁰	1059. ⁰⁰	2652. ⁰⁰

**LAMB COUNTY
COLLECTION SUMMARY FOR CASE TYPE: ALL
FROM 06/01/23 THRU 06/30/23
OFFICER: ALL
COURT: ALL
COUNTY: ALL
PAYMENT TYPE: ALL**

COLLECTIONS FOR CSCD

DT	DRUG TEST	285.00
EF	EXTENSION FEE	565.00
PF	PROBATION FEES	6,353.00
PTF	PRETRIAL FEE	347.00
PTS	PT SUPERVISION FEE	650.00
TF	TRANSFER FEE	535.00
		<hr/>
		8,735.00

COLLECTIONS FOR OTHERS

0.00

COLLECTIONS FOR VICTIMS

0.00

COLLECTIONS FOR COURT

GRAND TOTAL COLLECTIONS **8,735.00**

ADULT PROBATION

June 1-30, 2023

CASELOAD

600-4141	FELONY ADMINISTRATIVE FEES	\$	0.00
600-4137	FELONY DRUG TEST FEES	\$	205.00
600-4140	FELONY EXTENSION FEES	\$	420.00
600-4138	FELONY PRE-TRIAL FEES	\$	225.00
600-4136	FELONY PROBATION FEES	\$	3,601.00
600-4139	FELONY TRANSFER FEE	\$	535.00
TOTAL FELONY FEES COLLECTED		\$	4,986.00

600-4141	MISDEMEANOR ADMINISTRATIVE FEES	\$	0.00
600-4131	MISDEMEANOR DRUG TEST FEES	\$	80.00
600-4132	MISDEMEANOR EXTENSION FEES	\$	145.00
600-4133	MISDEMEANOR PRE-TRIAL FEES	\$	122.00
600-4130	MISDEMEANOR PROBATION FEES	\$	2,752.00
600-4134	MISDEMEANOR TRANSFER FEE	\$	0.00
TOTAL MISDEMEANOR FEES COLLECTED		\$	3,099.00

PR- BOND

604-4136	FELONY - PT SUPERVISION FEE	\$	290.00
604-4130	MISDEMEANOR- PT SUPERVISION FEE	\$	360.00
			650.00

600.01 GRAND TOTAL OF THIS DEPOSIT	\$	8,735.00
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DAILY RECEIPT REPORT
FOR 06/01/2023 THRU 06/30/2023

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
20165	DCR-6176-21	BACA, ERIC BRIAN	100.00	IH	DCR-6176-2120230601132	06/01/23	AR	L	08:22AM
20166	CCR-17909	SEAS-MENDOZA, SERGIO	80.00	CA		06/01/23	MF	L	08:25AM
20167	DCR-5635-17	SALAS, JUAN ALBERTO	100.00	CA		06/01/23	MF	L	08:31AM
20168	CCR-17930	PEREZ, TYLER ELISHA	50.00	CA		06/01/23	MF	L	08:43AM
20169	DCR-5655-17	NORD, LANCE ANDREW	100.00	CA		06/01/23	MF	L	09:14AM
20170	DCR-6071-21	RUTLEDGE, TODD RAY	40.00	CA		06/01/23	MF	L	09:28AM
20171	PT-36	BARA, CHEYENNE AUTUMN	65.00	IH	PT-3620230601143318179	06/01/23	MF	L	09:33AM
20172	DCR-6148-21	PAYAN-MENDOZA, MICHAEL	100.00	CA		06/01/23	MF	L	09:36AM
20173	CCR-17985	AVILES, JULIANNA MACKE	20.00	CA		06/01/23	MF	L	09:54AM
20174	CCR-18082	LONGORIA, RAYMUNDO	60.00	CA		06/01/23	MF	L	10:21AM
20175	DCR-5806-18	DAY, ERIC LEE	25.00	MO	19-545646189	06/01/23	AR	L	10:58AM
20176	CCR-18047	ESPARZA, ROSEMARY MARI	50.00	CA		06/01/23	AR	L	01:08PM
20177	CCR-18057	DURAN, MARIABEL	55.00	CA		06/01/23	AR	L	02:12PM
20178	CCR-17936	ROSA, DUSTIN JOEL	40.00	CA		06/01/23	AR	L	02:16PM
20179	CCR-18091	LEMER, KRISTI NICOLE	60.00	CA		06/01/23	AR	L	03:06PM
20180	CCR-18090	CHANDLER, CHAZ ALLEN	50.00	IH	CCR-180902023060120110	06/01/23	AR	L	03:12PM
20181	CCR-17734	DELAROSA, KIMBERLY STA	50.00	IH	CCR-177342023060121232	06/01/23	AR	L	04:24PM
20182	DCR-5080-14	PRICE, CHRISTOPHER LEE	120.00	CR	DCR-5080-1420230602010	06/01/23	WEB	L	
20183	DCR-6207-21	MILLER, SYDNE DAWN	60.00	IH	DCR-6207-2120230602134	06/02/23	AR	L	08:41AM
20184	DCR-6087-20	LONGORIA, JESSIE NICH0	50.00	IH	DCR-6087-2020230602141	06/02/23	MF	L	09:15AM
20185	DCR-6218-22	JUAREZ, LUIS ENRIQUEZ	50.00	CA		06/02/23	AR	L	09:20AM
20186	CCR-18071	DELAFUENTE, KASEY KANE	60.00	CA		06/02/23	AR	L	09:25AM
20187	DCR-5760-18	HOLMES, MICHAEL JAMES	50.00	IH	DCR-5760-1820230602143	06/02/23	AR	L	09:32AM
20188	CCR-18102	LARA-ORELLANA, JOSE ME	60.00	CA		06/02/23	AR	L	09:37AM
20189	4657	TIJERINA, ROBERT JR	30.00	CA		06/02/23	AR	L	10:06AM
20190	4657	TIJERINA, ROBERT JR	30.00	IH	4657202306021507001648	06/02/23	AR	L	10:07AM
20191	DCR-6263-22	GARCIA, SHASHANNA ELIZ	50.00	IH	DCR-6263-2220230602150	06/02/23	ML	L	10:07AM
20192	CCR-18028	ORNELAS, JESUS MARISO	50.00	CA		06/02/23	AR	L	10:11AM
20193	CCR-17947	MENDEZ, RENE	60.00	CA		06/02/23	AR	L	10:22AM
20194	CCR-18053	HERNANDEZ, OSCAR	60.00	CA		06/02/23	AR	L	10:39AM
20195	CCR-17996	BURDEX, ANGELO DESHANN	50.00	IH	CCR-179962023060216441	06/02/23	AR	L	11:45AM

DAILY RECEIPT REPORT
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USER: ALL
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RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
20196	DCR-5971-20	JOE, QUENTON RASHAUD	60.00	CA		06/02/23	AR	L	01:14PM
20197	CCR-18075	GALVAN, PABLO JAVIER	80.00	IH	CCR-180752023060218174	06/02/23	ML	L	01:18PM
20198	CCR-17978	GUTIERREZ, ARTURO JR	30.00	CA		06/02/23	AR	L	02:08PM
20199	PT-39	GONZALEZ, LUISA	30.00	CA		06/02/23	AR	L	02:09PM
20200	CCR-18038	NICHOLS, SALLY ESTELLE	100.00	IH	CCR-180382023060219094	06/02/23	ML	L	02:12PM
20201	CCR-17993	BRADLEY, MICHAEL BENJA	50.00	IH	CCR-179932023060219442	06/02/23	AR	L	02:45PM
20202	DCR-5074-14	EVERETT, JAMIE RAY	60.00	CA		06/02/23	AR	L	03:06PM
20203	CCR-17853	RIOS, JUAN ROBERTO	25.00	IH	CCR-178532023060220101	06/02/23	AR	L	03:10PM
20204	20CF561	GONZALES, SEVERO IGNAC	200.00	CR	20CF561202306020636312	06/02/23	WEB	L	
20205	DCR-5965-20	KING, CHARLES RUSSELL	50.00	IH	DCR-5965-2020230605132	06/05/23	MF	L	08:29AM
20206	BS-42	MANZANALES, JOE	50.00	CA		06/05/23	AR	L	09:23AM
20207	DCR-6285-22	NAJERA, ALAN ORTIZ	100.00	CA		06/05/23	MF	L	10:02AM
20208	CCR-18018	NELSON, LONNIE GERALD	50.00	IH	CCR-180182023060516074	06/05/23	ML	L	11:09AM
20209	DCR-5491-16	CORONADO, ISABEL	20.00	CA		06/05/23	MF	L	02:30PM
20210	DCR-6231-22	BOYER, BENJAMIN LUKE	10.00	CA		06/05/23	MF	L	03:23PM
20211	DCR-5822-18	MILLER, JEREMY TODD	50.00	IH	DCR-5822-1820230605202	06/05/23	MF	L	03:26PM
20212	DCR-6231-22	BOYER, BENJAMIN LUKE	50.00	CR	DCR-6231-2220230605203	06/05/23	WEB	L	
20213	DCR-6132-21	SALAZAR, EFRAIN GARCIA	50.00	MO	19260913712	06/06/23	AR	L	08:30AM
20214	CCR-18077	HARRELL, WESLEY ROGER	60.00	CA		06/06/23	AR	L	08:32AM
20215	CCR-17913	GARCIA, JEANETTE MARIA	50.00	IH	CCR-179132023060618245	06/06/23	AR	L	01:25PM
20216	DCR-6248-22	JOHNSON, JUANITA ELIZA	50.00	IH	DCR-6248-2220230606205	06/06/23	ML	L	04:01PM
20217	DCR-6204-21	BELL, GREGORY SHANE	60.00	CA		06/07/23	AR	L	10:41AM
20218	CCR-18005	CRISTAN, SHAWN ANTHONY	50.00	IH	CCR-180052023060716295	06/07/23	MF	L	11:30AM
20219	DCR-6246-22	QUEZADAS, MARIA YERANI	25.00	CR	DCR-6246-2220230607171	06/07/23	WEB	L	
20220	DCR-6299-23	GAGE, TRACY SEAN	40.00	CA		06/08/23	AR	L	01:09PM
20221	CCR-17935	SANDOVAL, REY MATIAS	100.00	IH	CCR-179352023060913573	06/09/23	AR	L	08:58AM
20222	CCR-17929	LOPEZ, JIMMY LOZA	50.00	IH	CCR-179292023060914383	06/09/23	AR	L	09:39AM
20223	DCR-6066-20	WEAVER, CHRISTOPHER	100.00	CA		06/09/23	AR	L	09:43AM
20224	DCR-5980-20	KNOX, MARK ANTHONY	50.00	CA		06/09/23	AR	L	11:48AM
20225	DCR-5205-15	ROCHA, GILBERT	50.00	CR	DCR-5205-1520230610001	06/09/23	WEB	L	
20226	CCR-18078	CRUZ, EVALEEN SHERAY	60.00	IH	CCR-180782023061213352	06/12/23	AR	L	08:36AM

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RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
20227	DCR-5917-19	GARZA, GILBERT NAVARRO	50.00	IH	DCR-5917-1920230612140	06/12/23	MF	L	09:09AM
20228	BS-45	REESE, TRENNON SHANE	50.00	IH	BS-4520230612150201261	06/12/23	AR	L	10:03AM
20229	DCR-6001-20	PEREZ, ADRIANNA NICOLE	11.00	CA		06/12/23	AR	L	01:57PM
20230	DCR-6185-21	WALKER, OSWALD FERNAND	100.00	CA		06/12/23	AR	L	01:59PM
20231	DCR-5768-18	ESQUIVEL, ESTEBAN JR	50.00	IH	DCR-5768-1820230612193	06/12/23	AR	L	02:35PM
20232	DCR-6269-22	ALVAREZ, VICTOR	50.00	CA		06/12/23	AR	L	03:10PM
20233	CCR-18052	DAVIS, CAMRON JOEY	20.00	IH	CCR-180522023061221273	06/12/23	MF	L	04:29PM
20234	CCR-18061	LOMAS, RICHARD JOSEPH	50.00	CR	CCR-180612023061218383	06/12/23	WEB	L	
20235	CCR-17663	SILVAS, JOSEPH MATTHEW	100.00	IH	CCR-176632023061314523	06/13/23	AR	L	09:53AM
20236	DCR-6177-21	CRISTAN, RYAN PETE	100.00	IH	DCR-6177-2120230613201	06/13/23	AR	L	03:20PM
20237	CCR-18004	RODRIGUEZ, ETHAN LAVON	200.00	CA		06/14/23	MF	L	10:16AM
20238	4658	RODRIGUEZ, MARIA JESSI	25.00	MO	19-526737281	06/14/23	MF	L	11:42AM
20239	CCR-17798	SMITH, THOMAS TROY JR	30.00	IH	CCR-177982023061419034	06/14/23	MF	L	02:04PM
20240	DCR-5985-20	MORALES, GUADALUPE	60.00	CA		06/14/23	MF	L	02:25PM
20241	DCR-5985-20	MORALES, GUADALUPE	45.00	CA		06/14/23	MF	L	02:27PM
20242	DCR-6242-22	SCHLOSSER, NATHAN BRIA	25.00	CR	DCR-6242-2220230614204	06/14/23	WEB	L	
20243	BS-41	HERNANDEZ- GUERRERO, M	50.00	IH	BS-4120230615183741095	06/15/23	AR	L	01:38PM
20244	PT-42	RODRIGUEZ, JOHN ALLAN	60.00	MO	28779300731	06/15/23	AR	L	03:21PM
20245	DCR-6195-21	PARKER, AARON TRESEAN	120.00	CR	DCR-6195-2120230615175	06/15/23	WEB	L	
20246	CCR-18106	BUSSEY, BRAD LAMAR	60.00	CA		06/16/23	AR	L	08:29AM
20247	DCR-6136-21	PORRAS, JOSE DANIEL	70.00	CA		06/16/23	AR	L	09:12AM
20248	CCR-18103	SILVAS, GILBERT MARCEL	60.00	CA		06/16/23	MF	L	10:28AM
20249	BS-55	YEBRA, VICTOR	50.00	IH	BS-5520230616184232091	06/16/23	AR	L	01:43PM
20250	CCR-17809	AGUILAR, MICHAEL TONY	25.00	IH	CCR-178092023061619145	06/16/23	AR	L	02:15PM
20251	DCR-5546-17	ALVAREZ, ANGEL	100.00	IH	DCR-5546-1720230616194	06/16/23	ML	L	02:41PM
20252	DCR-6174-21	TODD, MARYBETH KAY	50.00	CR	DCR-6174-2120230616161	06/16/23	WEB	L	
20253	CCR-17764	TORRES, ELIJAH ALEXAND	200.00	CA		06/19/23	AR	L	10:11AM
20254	DCR-6291-22	GARCIA, RICKY	50.00	CA		06/19/23	AR	L	02:59PM
20255	BS-47	BEAUDOIN, AUSTIN CHARL	50.00	IH	BS-4720230619201047129	06/19/23	AR	L	03:11PM
20256	DCR-5440-16	RODRIGUEZ, NATASHA NIC	50.00	IH	DCR-5440-1620230619212	06/19/23	MF	L	04:26PM
20257	CCR-18016	GONZALES, ISAAC STEVEN	100.00	CR	CCR-180162023061920103	06/19/23	WEB	L	

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RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
20258	BS-24	MENDOZA, JOSHUA MICHAEL	50.00	IH	BS-2420230620134114108	06/20/23	AR	L	08:42AM
20259	4827	HINOJOSA, CATHLEEN	15.00	IH	4827202306201437382122	06/20/23	AR	L	09:38AM
20260	DCR-6015-20	NAJERA, JOSE RAMON	50.00	CA		06/20/23	AR	L	09:50AM
20261	CCR-18044	CASTANEDA, FERNANDO BE	57.00	IH	CCR-180442023062021341	06/20/23	AR	L	04:35PM
20262	DCR-6300-23	MYERS, CHARLES CHRISTI	260.00	CA		06/21/23	ML	L	02:17PM
20263	DCR-6194-21	WEIDMAN, MICHELLE LYNN	100.00	CR	DCR-6194-2120230621181	06/21/23	WEB	L	
20264	DCR-5242-15	CONLEY, DANNY	120.00	CA		06/22/23	AR	L	08:47AM
20265	DCR-5774-18	MONTEMAYOR, VIANCA MAR	120.00	CA		06/22/23	AR	L	08:49AM
20266	CCR-17919	BEAN, BENJAMIN LESLIE	65.00	IH	CCR-179192023062215370	06/22/23	AR	L	10:37AM
20267	DCR-5848-19	RODRIGUEZ, TYLER JAIVE	100.00	IH	DCR-5848-1920230622183	06/22/23	AR	L	01:40PM
20268	CCR-17981	ZERMENO, JOSE MARIA	50.00	IH	CCR-179812023062220111	06/22/23	AR	L	03:12PM
20269	DCR-5700-17	SAPIEN, ROCHELLE ANN	25.00	IH	DCR-5700-1720230622213	06/22/23	AR	L	04:35PM
20270	DCR-6275-22	SIERRA, ALEXANDER CRUZ	50.00	CA		06/23/23	AR	L	09:22AM
20271	DCR-6214-22	TOVAR, DEREK	50.00	IH	DCR-6214-2220230623155	06/23/23	AR	L	10:59AM
20272	CCR-17798	SMITH, THOMAS TROY JR	30.00	IH	CCR-177982023062316065	06/23/23	MF	L	11:08AM
20273	DCR-5587-17	GONZALES, KOLTON FILIP	50.00	IH	DCR-5587-1720230623180	06/23/23	AR	L	01:07PM
20274	DCR-5712-18	DELEON, JONATHAN EULAI	50.00	CA		06/26/23	AR	L	08:28AM
20275	DCR-6172-21	VALADEZ-MONTEJANO, FAB	50.00	CA		06/26/23	AR	L	10:29AM
20276	CCR-18088	MONTGOMERY, BAILEY DEA	60.00	MO	28681461	06/26/23	AR	L	10:36AM
20277	DCR-5653-17	CHAVIRA, DELORES IBANE	50.00	CA		06/26/23	AR	L	01:32PM
20278	PT-41	ESPY, MAKAY CAMPBELL	122.00	IH	PT-4120230626194126073	06/26/23	MF	L	02:42PM
20279	DCR-6160-21	TREVINO, DAVID AGAPITO	50.00	IH	DCR-6160-2120230626195	06/26/23	ML	L	02:52PM
20280	DCR-5284-15	LEBLANC, RENEE JONAL	200.00	IH	DCR-5284-1520230627151	06/27/23	ML	L	10:16AM
20281	DCR-5698-17	BENAVIDEZ, MATTHEW ISA	25.00	IH	DCR-5698-1720230627182	06/27/23	AR	L	01:25PM
20282	CCR-17968	SALAZAR, ALYSSA MARIA	50.00	IH	CCR-179682023062718371	06/27/23	AR	L	01:39PM
20283	DCR-5023-13	AGUILAR, SAMANTHA PAUL	150.00	CA		06/27/23	ML	L	01:40PM
20284	DCR--6335-23	MOORE, DARIUS JERRELL	260.00	CA		06/28/23	AR	L	11:33AM
20285	DCR-6188-21	BEAN, DEANDRE CHARLES	30.00	CA		06/28/23	AR	L	02:42PM
20286	CCR-17885	GARCIA, ETHANIEL MACIA	40.00	CA		06/28/23	AR	L	03:23PM
20287	DCR-5585-17	WELCH, BRANDY NICOLE	100.00	IH	DCR-5585-1720230628210	06/28/23	MF	L	04:10PM
20288	DCR-6024-20	RENDON, ANTHONY JORDAN	50.00	CA		06/29/23	AR	L	10:20AM

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RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
20289	DCR-6176-21	BACA, ERIC BRIAN	40.00	IH	DCR-6176-2120230629190	06/29/23	AR	L	02:01PM
20290	DCR-6348-23	MATA, SERGIO ARTURO JR	50.00	IH	DCR-6348-2320230629205	06/29/23	ML	L	03:52PM
20291	DCR-6066-20	WEAVER, CHRISTOPHER	50.00	CA		06/30/23	AR	L	08:47AM
20292	BS-36	ZAMORA-RUELAS, DANIEL	60.00	CA		06/30/23	AR	L	09:44AM
20293	CCR-17929	LOPEZ, JIMMY LOZA	50.00	IH	CCR-179292023063014462	06/30/23	MF	L	09:46AM
20294	CCR-18065	ELLIS, BRANDON NEIL	60.00	CA		06/30/23	AR	L	11:36AM
20295	DCR-5993-20	FIERRO, EDGAR RONQUILL	50.00	IH	DCR-5993-2020230630180	06/30/23	AR	L	01:05PM
20296	DCR-5896-19	DELAFUENTE, RUDY ISMAE	35.00	IH	DCR-5896-1920230630191	06/30/23	AR	L	02:18PM
20297	DCR-5339-15	DELAROSA, NOEL TOBAR	100.00	IH	DCR-5339-1520230630192	06/30/23	AR	L	02:30PM
20298	CCR-18008	ABEYTA, ANGELITA SOLID	10.00	CR	CCR-180082023063007252	06/30/23	WEB	L	
20299	DCR-5455-16	SHENKIN, MELISSA KAYE	55.00	CR	DCR-5455-1620230630142	06/30/23	WEB	L	

TYPE	OPERATING	TOTAL
MO	220.00	220.00
CA	4,151.00	4,151.00
TF		
CC		
CK		
CR	955.00	955.00
CCC		
IH	3,409.00	3,409.00
ET		
RCC		
VRC		
	8,735.00	8,735.00
		TOTAL COLLECTED
	4,371.00	4,371.00
		TOTAL FOR DEPOSIT

RECEIPT REPORT BY FEE TYPE
 FROM 06/01/2023 THRU 06/30/2023

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

TEST	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
TEST	20171	PT-36	D	IH	PT-362023060114331817959	06/01/23	BARA, CHEYENNE AUTUMN	\$30.00
TEST	20186	CCR-18071	C	CA		06/02/23	DELAFUENTE, KASEY KANE	\$10.00
TEST	20230	DCR-6185-21	D	CA		06/12/23	WALKER, OSWALD FERNANDE	\$30.00
TEST	20253	CCR-17764	C	CA		06/19/23	TORRES, ELIJAH ALEXANDE	\$70.00
TEST	20264	DCR-5242-15	D	CA		06/22/23	CONLEY, DANNY	\$120.00
TEST	20280	DCR-5284-15	D	IH	DCR-5284-152023062715155318506/27/23		LEBLANC, RENEE JONAL	\$25.00

TYPE TOTALS
 L FELONY \$285.00
 L MISDEMEANOR \$205.00
 L OTHER \$80.00
 \$0.00

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NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
20209	DCR-5491-16	D	CA		06/05/23	CORONADO, ISABEL	\$20.00
20225	DCR-5205-15	D	CR	DCR-5205-152023061000134331906/09/23		ROCHA, GILBERT	\$50.00
20239	CCR-17798	C	IH	CCR-17798202306141903491127006/14/23		SMITH, THOMAS TROY JR	\$30.00
20251	DCR-5546-17	D	IH	DCR-5546-172023061619404430306/16/23		ALVAREZ, ANGEL	\$100.00
20253	CCR-17764	C	CA		06/19/23	TORRES, ELIJAH ALEXANDE	\$85.00
20272	CCR-17798	C	IH	CCR-17798202306231606523198206/23/23		SMITH, THOMAS TROY JR	\$30.00
20273	DCR-5587-17	D	IH	DCR-5587-172023062318064526906/23/23		GONZALES, KOLTON FILIP	\$50.00
20287	DCR-5585-17	D	IH	DCR-5585-172023062821093810606/28/23		WELCH, BRANDY NICOLE	\$100.00
20297	DCR-5339-15	D	IH	DCR-5339-152023063019292714606/30/23		DELAROSA, NOEL TOBAR	\$100.00

TYPE TOTALS \$565.00
 AL FELONY \$420.00
 AL MISDEMEANOR \$145.00
 AL OTHER \$0.00

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NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
20170	DCR-6071-21	D	CA		06/01/23	RUTLEDGE, TODD RAY	\$40.00
20171	PT-36	D	IH	PT-362023060114331817959	06/01/23	BARA, CHEYENNE AUTUMN	\$35.00
20183	DCR-6207-21	D	IH	DCR-6207-212023060213411222406/02/23	06/02/23	MILLER, SYDNE DAWN	\$60.00
20199	PT-39	D	CA		06/02/23	GONZALEZ, LUISA	\$30.00
20244	PT-42	D	MO	28779300731	06/15/23	RODRIGUEZ, JOHN ALLAN	\$60.00
20278	PT-41	C	IH	PT-412023062619412607385	06/26/23	ESPY, MAKAY CAMPBELL	\$122.00

TYPE TOTALS \$347.00
 L FELONY \$225.00
 L MISDEMEANOR \$122.00
 L OTHER \$0.00

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NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
20165	DCR-6176-21	D	IH	DCR-6176-212023060113210511806	01/23	BACA, ERIC BRIAN	\$50.00
20166	CCR-17909	C	CA		06/01/23	SEAS-MENDOZA, SERGIO	\$80.00
20167	DCR-5635-17	D	CA		06/01/23	SALAS, JUAN ALBERTO	\$100.00
20168	CCR-17930	C	CA		06/01/23	PEREZ, TYLER ELISHA	\$50.00
20169	DCR-5655-17	D	CA		06/01/23	NORD, LANCE ANDREW	\$100.00
20172	DCR-6148-21	D	CA		06/01/23	PAYAN-MENDOZA, MICHAEL	\$100.00
20173	CCR-17985	C	CA		06/01/23	AVILES, JULIANNA MACKEN	\$20.00
20174	CCR-18082	C	CA		06/01/23	LONGORIA, RAYMUNDO	\$60.00
20175	DCR-5806-18	D	MO	19-545646189	06/01/23	DAY, ERIC LEE	\$25.00
20176	CCR-18047	C	CA		06/01/23	ESPARZA, ROSEMARY MARIA	\$50.00
20177	CCR-18057	C	CA		06/01/23	DURAN, MARIBEL	\$55.00
20178	CCR-17936	C	CA		06/01/23	ROSA, DUSTIN JOEL	\$40.00
20179	CCR-18091	C	CA		06/01/23	LEMER, KRISTI NICOLE	\$60.00
20181	CCR-17734	C	CA		06/01/23	DELAROSA, KIMBERLY STAR	\$50.00
20182	DCR-5080-14	D	IH	CCR-17734202306012123270883306	01/23	PRICE, CHRISTOPHER LEE	\$120.00
20184	DCR-6087-20	D	IH	DCR-5080-142023060201033012006	01/23	LONGORIA, JESSIE NICHOL	\$50.00
20185	DCR-6218-22	D	CA	DCR-6087-202023060214133922706	02/23	JUAREZ, LUIS ENRIQUEZ J	\$50.00
20186	CCR-18071	C	CA		06/02/23	DELAFUENTE, KASEY KANE	\$50.00
20187	DCR-5760-18	D	IH	DCR-5760-182023060214315121806	02/23	HOLMES, MICHAEL JAMES	\$50.00
20188	CCR-18102	C	CA		06/02/23	LARA-ORELLANA, JOSE MER	\$60.00
20189	4657	D	CA		06/02/23	TIJERINA, ROBERT JR	\$30.00
20190	4657	D	IH	46572023060215070016486	06/02/23	TIJERINA, ROBERT JR	\$30.00
20191	DCR-6263-22	D	IH	DCR-6263-222023060215060615006	02/23	GARCIA, SHASHANNA ELIZA	\$50.00
20192	CCR-18028	C	CA		06/02/23	ORNELAS, JESUS MARISO	\$50.00
20193	CCR-17947	C	CA		06/02/23	MENDEZ, RENE	\$60.00
20194	CCR-18053	C	CA		06/02/23	HERNANDEZ, OSCAR	\$60.00
20196	DCR-5971-20	D	CA		06/02/23	JOE, QUENTON RASHAUD	\$60.00
20197	CCR-18075	C	IH	CCR-18075202306021817432665506	02/23	GALVAN, PABLO JAVIER	\$80.00
20198	CCR-17978	C	CA		06/02/23	GUTIERREZ, ARTURO JR	\$30.00
20200	CCR-18038	C	IH	CCR-18038202306021909440866106	02/23	NICHOLS, SALLY ESTELLE	\$100.00
20201	CCR-17993	C	IH	CCR-17993202306021944282240306	02/23	BRADLEY, MICHAEL BENJAM	\$50.00
20202	DCR-5074-14	D	CA		06/02/23	EVERETT, JAMIE RAY	\$60.00
20203	CCR-17853	C	IH	CCR-17853202306022010171982606	02/23	RIOS, JUAN ROBERTO	\$25.00
20204	20CF561	T	CR	20CF5612023060206363121200	06/02/23	GONZALES, SEVERO IGNACI	\$200.00
20205	DCR-5965-20	D	IH	DCR-5965-202023060513283612506	05/23	KING, CHARLES RUSSELL	\$50.00
20207	DCR-6285-22	D	CA		06/05/23	NAJERA, ALAN ORTIZ	\$100.00
20208	CCR-18018	C	IH	CCR-18018202306051607471009006	05/23	NELSON, LONNIE GERALD	\$50.00
20210	DCR-6231-22	D	CA		06/05/23	BOYER, BENJAMIN LUKE	\$10.00
20211	DCR-5822-18	D	IH	DCR-5822-182023060520262408106	05/23	MILLER, JEREMY TODD	\$50.00
20212	DCR-6231-22	D	CR	DCR-6231-222023060520380119506	05/23	BOYER, BENJAMIN LUKE	\$50.00
20213	DCR-6132-21	D	MO	19260913712	06/06/23	SALAZAR, EFRAIN GARCIA	\$50.00
20214	CCR-18077	C	CA		06/06/23	HARRELL, WESLEY ROGER	\$60.00
20215	CCR-17913	C	IH	CCR-17913202306061824560516206	06/23	GARCIA, JEANETTE MARIA	\$50.00
20216	DCR-6248-22	D	IH	DCR-6248-222023060620595226106	06/23	JOHNSON, JUANITA ELIZAB	\$50.00
20217	DCR-6204-21	D	CA		06/07/23	BELL, GREGORY SHANE	\$60.00
20218	CCR-18005	C	IH	CCR-18005202306071629552834406	07/23	CRISTAN, SHAWN ANTHONY	\$50.00

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NUMBER	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
20221	CCR-17935	C	CCR-17935202306091357351260906/09/23	06/09/23	SANDOVAL, REY MATIAS	\$100.00
20222	CCR-17929	C	CCR-17929202306091438393206906/09/23	06/09/23	LOPEZ, JIMMY LOZA	\$50.00
20223	DCR-6066-20	D		06/09/23	WEAVER, CHRISTOPHER	\$100.00
20224	DCR-5980-20	D		06/09/23	KNOX, MARK ANTHONY	\$50.00
20226	CCR-18078	C	CCR-18078202306121335202447706/12/23	06/12/23	CRUZ, EVALEEN SHERAY	\$60.00
20227	DCR-5917-19	D	DCR-5917-192023061214070601406/12/23	06/12/23	GARZA, GILBERT NAVARRO	\$50.00
20229	DCR-6001-20	D		06/12/23	PEREZ, ADRIANNA NICOLE	\$11.00
20230	DCR-6185-21	D		06/12/23	WALKER, OSWALD FERNANDE	\$70.00
20231	DCR-5768-18	D	DCR-5768-182023061219342130706/12/23	06/12/23	ESQUIVEL, ESTEBAN JR	\$70.00
20233	CCR-18052	C	CCR-18052202306122127343251306/12/23	06/12/23	DAVIS, CAMRON JOEY	\$20.00
20234	CCR-18061	C	CCR-18061202306121838302624106/12/23	06/12/23	LOMAS, RICHARD JOSEPH	\$50.00
20235	CCR-17663	C	CCR-17663202306131452351147806/13/23	06/13/23	SILVAS, JOSEPH MATTHEW	\$100.00
20236	DCR-6177-21	D	DCR-6177-212023061320195204506/13/23	06/13/23	CRISTAN, RYAN PETE	\$100.00
20237	CCR-18004	C		06/14/23	RODRIGUEZ, ETHAN LAVON	\$200.00
20238	4658	MO	19-526737281	06/14/23	RODRIGUEZ, MARIA JESSIC	\$25.00
20240	DCR-5985-20	D		06/14/23	MORALES, GUADALUPE	\$60.00
20241	DCR-5985-20	D		06/14/23	MORALES, GUADALUPE	\$45.00
20242	DCR-6242-22	D	DCR-6242-222023061420440117206/14/23	06/14/23	SCHLOSSER, NATHAN BRIAN	\$25.00
20245	DCR-6195-21	D	DCR-6195-212023061517591025106/15/23	06/15/23	PARKER, AARON TRESEAN	\$120.00
20246	CCR-18106	C		06/16/23	BUSSEY, BRAD LAMAR	\$60.00
20247	DCR-6136-21	D		06/16/23	PORRAS, JOSE DANIEL	\$70.00
20248	CCR-18103	C		06/16/23	SILVAS, GILBERT MARCELI	\$60.00
20250	CCR-17809	C	CCR-17809202306161914572188806/16/23	06/16/23	AGUILAR, MICHAEL TONY	\$25.00
20252	DCR-6174-21	D	DCR-6174-212023061616141919106/16/23	06/16/23	TODD, MARYBETH KAY	\$50.00
20253	CCR-17764	C		06/19/23	TORRES, ELIJAH ALEXANDE	\$45.00
20256	DCR-5440-16	D	DCR-5440-162023061921244421506/19/23	06/19/23	RODRIGUEZ, NATASHA NICO	\$50.00
20257	CCR-18016	C	CCR-18016202306192010323155206/19/23	06/19/23	GONZALES, ISAAC STEVEN	\$100.00
20259	4827	D	48272023062014373821224	06/20/23	HINOJOSA, CATHLEEN	\$15.00
20260	DCR-6015-20	D		06/20/23	NAJERA, JOSE RAMON	\$50.00
20261	CCR-18044	C	CCR-18044202306202134121625606/20/23	06/20/23	CASTANEDA, FERNANDO BEN	\$57.00
20263	DCR-6194-21	D	DCR-6194-212023062118151205806/21/23	06/21/23	WEIDMAN, MICHELLE LYNN	\$100.00
20265	DCR-5774-18	D		06/22/23	MONTEMAYOR, VIANCA MARI	\$120.00
20266	CCR-17919	C	CCR-17919202306221537033040306/22/23	06/22/23	BEAN, BENJAMIN LESLIE	\$65.00
20267	DCR-5848-19	D	DCR-5848-192023062218394617406/22/23	06/22/23	RODRIGUEZ, TYLER JAIVE	\$100.00
20268	CCR-17981	C	CCR-179812023062201140228506/22/23	06/22/23	ZERMENO, JOSE MARIA	\$50.00
20269	DCR-5700-17	D	DCR-5700-172023062221342521406/22/23	06/22/23	SAPIEN, ROCHELLE ANN	\$25.00
20270	DCR-6275-22	D		06/23/23	SIERRA, ALEXANDER CRUZ	\$50.00
20271	DCR-6214-22	D	DCR-6214-222023062315590921406/23/23	06/23/23	TOVAR, DEREK	\$50.00
20274	DCR-5712-18	D		06/26/23	DELEON, JONATHAN EULAIO	\$50.00
20275	DCR-6172-21	D		06/26/23	VALADEZ-MONTEJANO, FABI	\$50.00
20276	CCR-18088	C		06/26/23	MONTGOMERY, BAILEY DEAN	\$60.00
20277	DCR-5653-17	D		06/26/23	CHAVIRA, DELORES IBANEZ	\$50.00
20279	DCR-6160-21	D	DCR-6160-212023062619514010706/26/23	06/26/23	TREVINO, DAVID AGAPITO	\$50.00
20280	DCR-5284-15	D	DCR-5284-152023062715155318506/27/23	06/27/23	LEBLANC, RENEE JONAL	\$175.00
20281	DCR-5698-17	D	DCR-5698-172023062718245126606/27/23	06/27/23	BENAVIDEZ, MATTHEW ISAI	\$25.00
20282	CCR-17968	C	CCR-17968202306271837103027406/27/23	06/27/23	SALAZAR, ALYSSA MARIA	\$50.00

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NUMBER	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
20283	DCR-5023-13	D	CA	06/27/23	AGUILAR, SAMANTHA PAULI	\$150.00
20284	DCR--6335-23	D	CA	06/28/23	MOORE, DARIUS JERRELL S	\$60.00
20285	DCR-6188-21	D	CA	06/28/23	BEAN, DEANDRE CHARLES M	\$30.00
20286	CCR-17885	C	CA	06/28/23	GARCIA, ETHANIEL MACIAS	\$40.00
20288	DCR-6024-20	D	CA	06/29/23	RENDON, ANTHONY JORDAN	\$50.00
20289	DCR-6176-21	D	IH	DCR-6176-212023062919004311706/29/23	BACA, ERIC BRIAN	\$40.00
20291	DCR-6066-20	D	CA	06/30/23	WEAVER, CHRISTOPHER	\$50.00
20293	CCR-17929	C	IH	CCR-17929202306301446280485306/30/23	LOPEZ, JIMMY LOZA	\$50.00
20294	CCR-18065	C	CA	06/30/23	ELLIS, BRANDON NEIL	\$60.00
20295	DCR-5993-20	D	IH	DCR-5993-202023063018042607806/30/23	FIERRO, EDGAR RONQUILLO	\$50.00
20296	DCR-5896-19	D	IH	DCR-5896-192023063019160509806/30/23	DELAFUENTE, RUDY ISMAEL	\$35.00
20298	CCR-18008	C	CR	CCR-18008202306300725291010506/30/23	ABEYTA, ANGELITA SOLIDA	\$10.00
20299	DCR-5455-16	D	CR	DCR-5455-162023063014213227006/30/23	SHENKIN, MELISSA KAYE	\$55.00

TYPE TOTALS \$6,353.00
 L FELONY \$3,601.00
 L MISDEMEANOR \$2,752.00
 L OTHER \$0.00

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NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
20180	CCR-18090	C	IH	CCR-18090202306012011070571406/01/23	CHANDLER, CHAZ ALLEN	\$50.00	
UPERVISION FEE							
20195	CCR-17996	C	IH	CCR-17996202306021644130921206/02/23	BURDEX, ANGELO DESHANNO	\$50.00	
UPERVISION FEE							
20206	BS-42	D	CA	06/05/23	MANZANALES, JOE	\$50.00	
UPERVISION FEE							
20220	DCR-6299-23	D	CA	06/08/23	GAGE, TRACY SEAN	\$40.00	
UPERVISION FEE							
20228	BS-45	C	IH	BS-452023061215020126124	REESE, TRENNON SHANE	\$50.00	
UPERVISION FEE							
20232	DCR-6269-22	C	CA	06/12/23	ALVAREZ, VICTOR	\$50.00	
UPERVISION FEE							
20243	BS-41	C	IH	BS-412023061518374109544	HERNANDEZ- GUERRERO, MA	\$50.00	
UPERVISION FEE							
20249	BS-55	C	IH	BS-552023061618423209128	YEBRA, VICTOR	\$50.00	
UPERVISION FEE							
20254	DCR-6291-22	D	CA	06/19/23	GARCIA, RICKY	\$50.00	
UPERVISION FEE							
20255	BS-47	C	IH	BS-472023061920104712902	BEAUDOIN, AUSTIN CHARLE	\$50.00	
UPERVISION FEE							
20258	BS-24	D	IH	BS-242023062013411410899	MENDOZA, JOSHUA MICHAEL	\$50.00	
UPERVISION FEE							
20290	DCR-6348-23	D	IH	DCR-6348-232023062920512627006/29/23	MATA, SERGIO ARTURO JR	\$50.00	
UPERVISION FEE							
20292	BS-36	C	CA	06/30/23	ZAMORA-RUELAS, DANIEL E	\$60.00	
UPERVISION FEE							

TYPE TOTALS
 L FELONY \$650.00
 L MISDEMEANOR \$290.00
 L OTHER \$360.00
 \$0.00

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NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
SFER FEE	DCR-6176-21	D	IH	DCR-6176-212023060113210511806/01/23	06/21/23	BACA, ERIC BRIAN	\$50.00
SFER FEE	DCR-6246-22	D	CR	DCR-6246-222023060717130402506/07/23	06/21/23	QUEZADAS, MARIA YERANIA	\$25.00
SFER FEE	DCR-6300-23	D	CA			MYERS, CHARLES CHRISTIA	\$260.00
SFER FEE	DCR--6335-23	D	CA		06/28/23	MOORE, DARIUS JERRELL S	\$200.00

TYPE TOTALS
 L FELONY \$535.00
 L MISDEMEANOR \$0.00
 L OTHER \$0.00

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FROM 06/01/2023 THRU 06/30/2023
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NUMBER	CAUSE	COURT PMT NUMBER	DATE PAID	NAME	AMOUNT
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Texas A&M AgriLife Extension Service
The Texas A&M University System

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

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled: 3491.7

Selected major activities since last report (June 2023)

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

06/01 VACATION

06/01 JR Leader Lab (9 Kids) (Ryan Muller, Grant Muller, Valaree Harper, Paisli Claunch, Lillian Burt, Charlotte Burt, Colin Black, Sloan Beerwinkle and Saige Beerwinkle are attending)

06/01 Shotgun Practice @ Neldas @ 6 (17 Kids)

06/02 VACATION

06/02 JR Leader Lab Lab (9 Kids) (Ryan Muller, Grant Muller, Valaree Harper, Paisli Claunch, Lillian Burt, Charlotte Burt, Colin Black, Sloan Beerwinkle and Saige Beerwinkle are attending)

06/03 JR Leader Lab Lab (9 Kids) (Ryan Muller, Grant Muller, Valaree Harper, Paisli Claunch, Lillian Burt, Charlotte Burt, Colin Black, Sloan Beerwinkle and Saige Beerwinkle are attending)

06/03 Shot Gun Training Camp (6 Kids)

06/04 State Round UP (7 Kids and 3 adults) (Garicyn Bigham, Jaden Burt, JT Burt, Ty Carr, Brindle Harper and Bonnie Reese)

06/04 Shotgun Practice @ Neldas @ 6 (18 kids 5 adults)

06/05 Commissioners Court

06/05 State Round UP (7 Kids and 3 adults) (Garicyn Bigham, Jaden Burt, JT Burt, Ty Carr, Brindle Harper and Bonnie Reese)

06/06 State Round UP (7 Kids and 3 adults) (Garicyn Bigham, Jaden Burt, JT Burt, Ty Carr, Brindle Harper and Bonnie Reese)

Contests

Brindle Harper competed in livestock skill a thon

JT Burt Competed in Food show

Ty Carr, Garicyn Bigham, Bonnie Reese and Jaden Burt competed in Family Consumer health quiz bowl

06/07 State Round UP (7 Kids and 3 adults) (Garicyn Bigham, Jaden Burt, JT Burt, Ty Carr, Brindle Harper and Bonnie Reese)

Contest

Garicyn Bigham Competed in the 4-H Talent showcase by playing the piano

Braylen Pointer was awarded scholarship this night

06/08 State Round UP (7 Kids and 3 adults) (Garicyn Bigham, Jaden Burt, JT Burt, Ty Carr, Brindle Harper and Bonnie Reese)

Contest



- 06/19 Went to validate Pig and do a sight visit (2 Kids)
- 06/19 Meeting for Camp with Kim @ Our Place @ 12 (12 Kids)
- 06/20 L.E.A.F. Camp @ Our Place (89 Kids)
- 06/21 Meeting at district office for D2 4-H Planning till Noon
- 06/21 L.E.A.F. Camp @ Our Place (98 Kids)
- 06/21 Pool Party For L.E.A.F. Camp (100 attended)
- 06/22 Shotgun Practice @ Neldas @ 6 (10 kids and 10 adults)
- 06/22 Golden Spread show @ Mallet Event Center (8 Kids)
- 06/23 District Trap Contest @ Post (15 Kids)

Results

Junior

- Ryan Muller tied for 8th Place
- Collin Black Tied for 10th Place
- Branson Beller 13th Place
- Hayden Beller 18th Place

Intermediate

- Resse Moore Tied for 8th Place
- Jared Phares 14th Place
- Ryan Muller 19th Place
- Reno Smith Tied for 23rd Place
- Justus Curry Tied for 25th Place

Senior 1

- Carson Curry 2nd Place
- Denton Moore tied for 6th place
- Garicyn Bigham Tied For 11th Place
- Kealee Bussy 17th Place
- Cord Coker 19th Place

Senior 2

- Dell Smith 10th Place

- 06/23 Golden Spread show @ Mallet Event Center (8 Kids)
- 06/24 District Skeet Shoot in Seminole (6 Kids)

Results

Senior 1 Skeet

- Denton More 8th Place
- Cord Coker 9th Place
- Garicyn Bigham 10th Place
- Kealee Busy 16th Place

Senior 2 Skeet

- Dell Smith 11th Place

Intermediate WhizBang

- Reese Moore 27th Place

Senior 1 WhizBang



- 07/06 Office work day
- 07/07 Path to the Plate Tour
- 07/08 Leave for State TCAAA Meeting
- 07/09 State TCAAA Meeting
- 07/10 Commisioners Court
- 07/11 State TCAAA Meeting
- 07/12 Return From State TCAAA Meeting
- 07/12 Meeting @ Courthouse for Shooting Range Committee
- 07/13 District Office For record book Judging
- 07/14 Celebrate Littlefield
- 07/14 Star Interviews in the office (Kea and Garicyn)
- 07/15 Celebrate Littlefield
- 07/15 Littlefield Parade
- 07/17 Commissioners Court
- 07/17 4-H Camp
- 07/17 Olton for Community Coverage
- 07/18 4-H Camp
- 07/18 County Show Bored Meeting
- 07/19 4-H Camp
- 07/20 4-H Camo
- 07/20 Last On Bording
- 07/21 4-H Camp
- 07/21 Award Interviews
- 07/21 Scouting School with Karry
- 07/24 Commissioners Court
- 07/25 Oton for Kriste Meeting 10-2
- 07/28 fearless Champion Show
- 07/29 Fearless Champion Show
- 07/31 Commissioners Court
- 07/31 Leave For State TEA 4-H YDP Meeting

Extension Mileage and Travel Report to County Commissioners Court

Date	Monthly Travel	Miles	Meals	Lodging
06/04-06/09	State Round Up	1132.9		
6/13	County Visit	90		
6/14	District Office	70		
6/15-6/17	Power Camp	209		
6/19	Pig Validation	20		

FAMILY & COMMUNITY HEALTH

June 2023

Program/Reporting Preparation

- 6/13: In-Depth & Outreach Plan writing with mentor (Calley Runnels – Swisher Co.)
- 6/19: LEAF Camp preparation
- 6/26-30: 4-H Chartering – Club financial book auditing
- 6/30: Club Charter submission

Outreach/Networking/Contests

- 6/12: Commissioner's Court
- 6/21: LEAF Camp Swimming Party (70 kids, 30 adults)
- 6/26: Commissioner's Court
- 6/28: County Record Book Judging (traded with Swisher County – 17 Lamb Co. Books)
- 6/30: County reading of Declaration of Independence

Planned Educational Programs

- 6/1-3: Junior Leader Lab (9 campers, 3 counselors, 1 intern)
- 6/20-21: LEAF Camp (187 campers/volunteers)
- 6/13-30 – Enjoy Your Harvest Multi-County Social Media Campaign (continuing through October)
- 6/27: Adult Leaders Meeting
- 6/29: Path to the Plate – Plainview (9 4-H members)

Professional Development

- 6/12: Food Protection Management Training; Innovative Ideas – Dr. Jenna Anding
- 6/14: Record Book Judges Training
- 6/15: County Safety Meeting
- 6/21: District 4-H Program Planning

Upcoming Plans

- 7/3: Lunch at First Federal Bank
- 7/4: County Holiday
- 7/5: Project Camp Prep
- 7/6: 4-H County Awards Prep; District Record Books due
- 7/7: Path to the Plate – Lubbock
- 7/10: Commissioner's Court; Innovative Ideas
- 7/11: AAFCS Board Meeting
- 7/13: District Record Book Judging
- 7/14: Narcan Training; Virtual 4-H Awards Judging
- 7/15: Flatland Festival Parade – Littlefield
- 7/17-21: County Project Camp
- 7/17: KCBDB Community Coverage – Olton
- 7/20: Onboarding – Plainview
- 7/21: 4-H Awards Interviews
- 7/24: Commissioner's Court
- 7/25-28: TEAFCS Conference – Fredericksburg
- 7/31-8/4: TEA4-HYDP Conference – Kemah
- 8/5: Sandhills Parade – Olton
- 8/7: Bob Benson Memorial Golf Tournament
- 8/8-9: FPM – Lubbock
- 8/9-10: CLO Training – TTU
- 8/11: Intern Presentations; Last day with Intern
- 8/12: 4-H Achievement Banquet – Sudan

Mileage & Travel Report

Date	Destination/Reason	Miles
6/1-3	Ceta Canyon – Junior Leader Lab	220
6/13	Tulia – Mentor Work Session	160
6/14	Lubbock – Record Book Judges Training	74
6/21	Lubbock – District Office	74
5/12	Plainview – Path to the Plate	120
Daily	Travel to/from work (44 mi)	748
Total Miles: 1198		

Monthly Contacts

Phone	Message (total conversations)	Office Visits	Site Visits	Group	Total Direct Contacts	Media Posts	Newsletter
70	110	30	5	12	360	22	In Progress

Junior Leader Lab



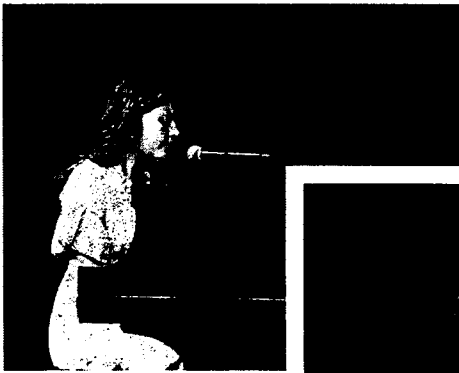
Texas 4-H Roundup Results



Brindle Harper – 4th Place
Health & Wellness
Educational Presentation;
Invitational Meat Judging



Jeremy Burt – 10th Place
Food Show (Side Dish);
8th Place Open
Educational Presentation



Garicyn Bigham –
Musical/Instrumental &
Solo/Band Talent Showcase



**Garicyn Bigham, Bonnie
Reese, Jaden Burt, & Ty Carr**
– Family & Community
Health Quiz Bowl

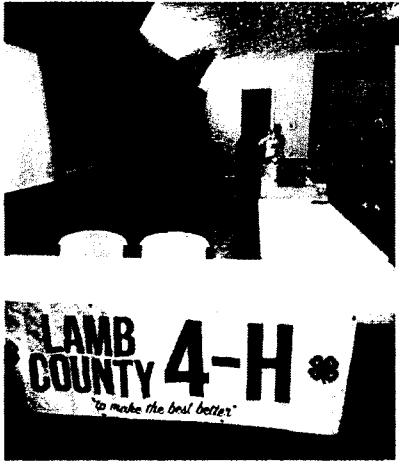


Braelyn Pointer –
\$10,000 McLean
State Scholarship

**Ty Carr – Invitational
Livestock Judging**



LEAF Camp



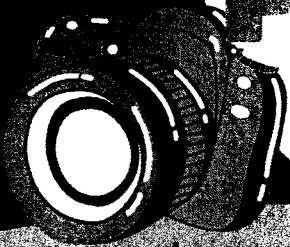
Path to the Plate - Plainview

Frontier Market Farm & Store, Amigos Grocery Store, Table on Tenth Restaurant



JULY
17-21
2023

1ST ANNUAL LAMB COUNTY PROJECT CAMP



Where: Our Place @ Laguna Park
301 S. Ripley Ave, Littlefield
Time: 9:00 am-2:00 pm

*Rising 3rd graders through rising
12th graders are welcome!*

\$30/
PARTICIPANT
\$5 OFF FOR EACH
ADDITIONAL
CHILD



COOKING

STEM

SEWING

OUTDOOR EDUCATION

Register by
July 10

PHOTOGRAPHY

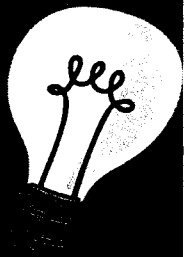
LEADERSHIP

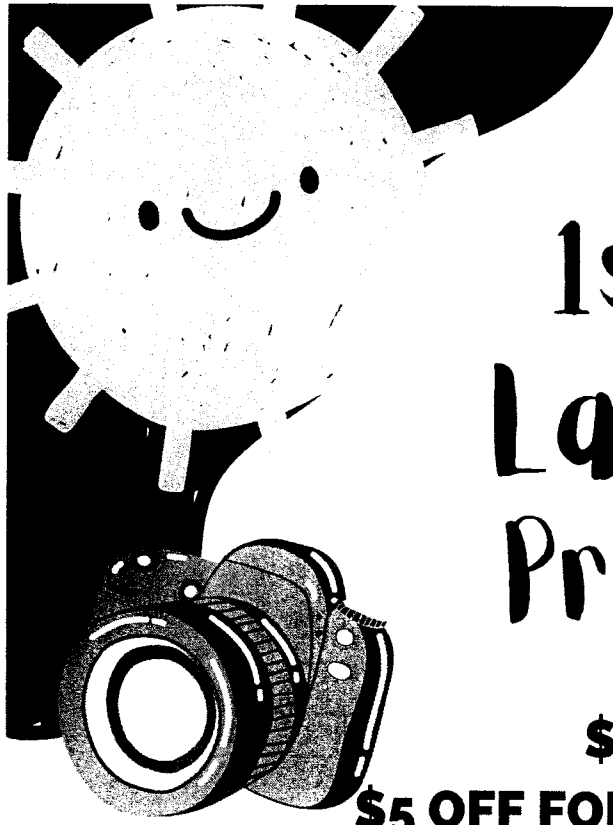
806-485-9135

AND MORE!!

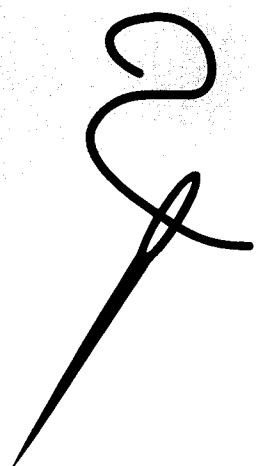
Kathy Lostroh, CEA-FCH
kathy.lostroh@ag.tamu.edu

Brandon Albus, CEA-ANR
brandon.albus@ag.tamu.edu





1st Annual Lamb County Project Camp



\$30 / PARTICIPANT
\$5 OFF FOR EACH ADDITIONAL CHILD

- Cooking
- Sewing
- Photography
- STEM
- Outdoor Education
- Leadership
- AND MORE!!



July 17-21, 2023 / 9:00 am-2:00 pm

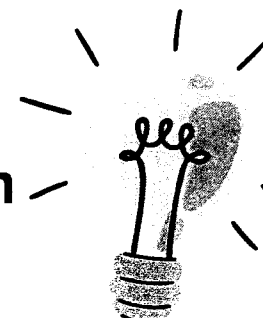
Our Place @ Laguna Park

301 S. Ripley Ave, Littlefield

****RISING 3RD-RISING 12TH
GRADERS ARE WELCOME!****

Register by July 10

806-485-9135



Kathy Lostroh, CEA-FCH
kathy.lostroh@ag.tamu.edu

Brandon Albus, C
brandon.albus@ag

Lamb County Library
 Monthly Patron Report
 JUNE 2023

Patrons	1004
Fiction Adult	161
Non- Fiction Adult	21
Large Print	12
Children's	519
Audio	35
DVD	28
Inquiries	31
Computers	76
ILL Loans	2
ILL Request	15
New Patrons	15
Patron Renewal	16
Total	1923

B&W Printing/Copies: \$82.25

Book Fees: \$50.99

Color Printing/Copies: \$4.50

Fax (Local): \$5.00

Fax (Distance): \$51.00

Laminate: \$14.00

Movie Fees: \$3.00

Misc. Change Jar: \$51.36

Total: \$262.10

LAMB COUNTY CLERK

APRIL, MAY AND JUNE

QUARTERLY REPORT - 2023

3RD Quarter

	APRIL	MAY	JUNE	TOTAL
DocPro - Tyler Technologies ON LINE Revenue	27.30	2,086.10	91.80	2,205.20
DocPro - Tyler Technologies RECEIPTS	11,021.25	10,594.00	8,926.97	30,542.22
LGS Criminal Receipts	2,237.00	2,819.10	2,846.10	7,902.20
LGS Criminal RESTITUTION Receipts	340.00	150.00	105.00	595.00
LGS Civil/Probate Receipts	2,418.00	1,205.00	1,129.00	4,752.00
	16,043.55	16,854.20	13,098.87	45,996.62

DAILY DEPOSITS - APRIL 2023

LAMB COUNTY CLERK

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

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

DAILY DEPOSITS - JUNE 2023

LAMB COUNTY CLERK

DATE	DocPro	CRIMINAL	CIVIL
6/1/2023	\$240.00	\$240.00	\$0.00
6/2/2023	\$513.00	\$365.00	\$0.00
6/5/2023	\$702.00	\$50.00	\$0.00
6/6/2023	\$335.00	\$50.00	\$0.00
6/7/2023	\$426.00	\$19.00	\$10.00
6/8/2023	\$280.00	\$0.00	\$0.00
6/9/2023	\$410.00	\$50.00	\$0.00
6/12/2023	\$694.00	\$50.00	\$0.00
6/13/2023	\$744.00	\$50.00	\$0.00
6/14/2023	\$114.00	\$0.00	\$0.00
6/15/2023	\$259.00	\$0.00	\$0.00
6/16/2023	\$709.00	\$820.00	\$2.00
6/19/2023	\$191.00	\$0.00	\$0.00
6/20/2023	\$380.00	\$0.00	\$0.00
6/21/2023	\$336.00	\$0.00	\$0.00
6/22/2023	\$308.00	\$100.00	\$223.00
6/23/2023	\$453.00	\$0.00	\$0.00
6/26/2023	\$651.00	\$150.00	\$669.00
6/27/2023	\$259.00	\$0.00	\$0.00
6/28/2023	\$250.00	\$270.00	\$223.00
6/29/2023	\$275.00	\$0.00	\$2.00
6/30/2023	\$397.97	\$632.10	\$0.00
	\$8,926.97	\$2,846.10	\$1,129.00

RESTITUTION

6/2/2023

\$85.00

6/13/2023

\$20.00

COLLECTION FEE

Receipt Totals

By Date: 4/1/2023 12:00 AM - 6/30/2023 11:59 PM; Departments: All; Accrual based.

Lamb County

Monday, July 10, 2023 2:03 PM

Summary:

Receipt Item Totals

	Document:	Paid	Charged	Debited	Total
	Document:	\$22,194.25	\$0.00	\$0.00	\$22,194.25
	Non Document:	\$8,347.97	\$0.00	\$0.00	\$8,347.97
	Subtotal:	\$30,542.22	\$0.00	\$0.00	\$30,542.22

Payment on Account Totals

Applied:	\$0.00
Refunded:	\$0.00
Unposted:	\$0.00
Net Posted:	\$0.00

Payments & Refunds

Cash (Refund):	-\$1,471.00
Cash:	\$5,154.00
Check:	\$20,545.22
Credit Card:	\$6,314.00
Total:	\$30,542.22

Revenue Account Activity

987-654-321	Accounts Receivable	\$0.00
010-2204	Birth Certificate Fees	\$347.40
010-2214	Marriage License Fees	\$312.50
084-4119	Courthouse Security - OPR	\$579.00
086-4171	CC Records Management - OPR	\$5,325.00
086-4172	Vital Statistics Preservation	\$329.00
151-4107	CC Archive Fee - OPR	\$5,325.00
010-4105	County Clerk General	\$2,799.97
010-4105	Recording Fee	\$10,265.00
010-4105	County Clerk - OPR	\$4,996.85
010-4105	Marriages	\$12.50
010-4105	Copies	\$250.00
	Total:	\$30,542.22

Revenue Account Breakdown

By Date: 4/1/2023 12:00 AM - 6/30/2023 11:59 PM; Departments: All

Lamb County
Monday, July 10, 2023 2:03 PM

Birth Certificate Fees		010-2204	
Vital Statistics Fee			\$347.40
			Account Total: \$347.40
Marriage License Fees		010-2214	
Marriage State			\$312.50
			Account Total: \$312.50
Courthouse Security - OPR		084-4119	
Courthouse Security Fee			\$567.00
Courthouse Security Fee (CHS)			\$1.00
Security			\$11.00
			Account Total: \$579.00
CC Records Management - OPR		086-4171	
Record Management			\$20.00
Records Management			\$5,195.00
Records Mgmt			\$110.00
			Account Total: \$5,325.00
Vital Statistics Preservation		086-4172	
Vital Statistics Preservation Fee			\$318.00
Vital Stats Pres			\$11.00
			Account Total: \$329.00
CC Archive Fee - OPR		151-4107	
Record Archive			\$20.00
Records Archive			\$5,295.00
Records Archive Fee			\$10.00
			Account Total: \$5,325.00
County Clerk General		010-4105	
8.5 x 11 Protective Sleeve			\$13.00
8.5 x 17 Protective Sheet			\$5.00
8.5 x 17 Protective Sleeve			\$12.00
Certified Fee			\$50.00
Clerk Certification Fee			\$210.00
Copy Fee			\$1,290.00
Double Sided			\$84.00
Issuance of Letters			\$22.00
Out of State - Both Applicants			\$100.00
Search Fee			\$200.00
Take-Off Disk			\$771.97
Vital Statistics Preservation			\$42.00
			Account Total: \$2,799.97
Recording Fee		010-4105	
Additional Locations			\$25.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 07/10/2023 AT 02:30pm
04/01/2023 THRU 06/30/2023 - PAGE 2

TOTAL ALL OTHER FEES	4,044.10
TOTAL	7,902.20

	OVER/SHORT	\$ _____ . ____
CHECKS	0.00	
CASH	3,806.10	
CASH REFUND	(0.00)	
MONEY ORDER	460.00	
CREDIT CARD	3,411.10	
EFILING CC	0.00	
EFILING CHECK	0.00	
ERECORDING CC	0.00	
DIRECT DEPOSIT	0.00	
CASHIER'S CHECK	820.00	
TOTAL	8,497.20	

RECEIPT NO. 200760 TO 200881

EXCLUDING TS/WF/NC/UN RECEIPT NO. 200762, 200786, 200797, 200824, 200827, 200835, 200836, 200837, 200839, 200864, 200867, 200877, 200878

ALL RECEIPT NO. 200760 TO 200881

PAY TYPE SECTION

Credit Card Payments

	- RESTITUTION - CC	155.00
010-2201	- EMS/TRAUMA FUND	150.00
010-2205	- JUDICIAL FUND (COUNTY JUD	28.11
010-2206	- TIME PAYMENT FEE	46.85
010-2213	- CONSOLIDATED COURT COST	642.80
010-2216	- SUPPORT OF JUDICIAL FUNDS	5.40
010-2217	- TCLEOSE COURT COST	0.10
010-2221	- DWI TRAFFIC FINE (TOX)	30.00
010-2223	- SPECIALTY COURT ACCT	66.27
010-2231	- JURY SERVICE FEE	4.00
010-2239	- INDIGENT DEFENSE FUND	2.00
010-2240	- DRUG COURT PROGRAM - CC	60.00
010-2243	- E-FILING FEE - CRIM - CC	5.00
010-4103	- COUNTY ATTORNEY	46.85
010-4104	- SHERIFFS FEE	141.21
010-4105	- COUNTY CLERK	74.96
010-4124	- SUPPORT OF JUDICIAL FUNDS	0.60
010-4208	- FINES	1,539.00
057-4195	- JURY FUND	3.33
084-4119	- COURTHOUSE SECURITY	38.77
085-4171	- RECORDS MANAGEMENT - COUN	22.50
086-4171	- CO CLERK RECORDS MGT	107.22
088-4191	- CO & DIST TECH FUND	17.27
095-4120	- COURT REPORTER SERVICE FU	9.96
152-4105	- COUNTY CLERKS FEE	132.62
170-4103	- PROSECTORS FEE	66.28
174-4150	- DWI FEE CODE	15.00
TOTAL		3,411.10

Cash, Checks, and Money Orders Collected

	- RESTITUTION - CC	459.26
010-2202	- STATE TRAFFIC FEE	53.63
010-2205	- JUDICIAL FUND (COUNTY JUD	16.82
010-2206	- TIME PAYMENT	25.00
010-2213	- CONSOLIDATED COURT COST	986.81
010-2216	- SUPPORT OF JUDICIAL FUNDS	5.40
010-2221	- DWI TRAFFIC FINE (TOX)	180.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 07/10/2023 AT 02:30pm
04/01/2023 THRU 06/30/2023 - PAGE 3

010-2223	- SPECIALTY COURT ACCT	120.24
010-2231	- JURY SERVICE FEE	4.48
010-2239	- INDIGENT DEFENSE FUND	2.00
010-2240	- DRUG COURT PROGRAM - CC	60.00
010-2243	- E-FILING FEE - CRIM - CC	5.00
010-4103	- COUNTY ATTORNEY	28.03
010-4104	- SHERIFFS FEE	93.48
010-4105	- COUNTY CLERK	44.85
010-4124	- SUPPORT OF JUDICIAL FUNDS	0.60
010-4208	- FINES	2,319.10
057-4195	- JURY FUND	6.59
084-4119	- COURTHOUSE SECURITY	65.49
085-4171	- RECORDS MANAGEMENT - COUN	22.50
086-4171	- CO CLERK RECORDS MGT	165.79
088-4191	- CO & DIST TECH FUND	30.53
095-4120	- COURT REPORTER SERVICE FU	19.87
152-4105	- COUNTY CLERKS FEE	250.41
170-4103	- PROSECTORS FEE	120.22
TOTAL		5,086.10

No Charge, Time Served and Waived Fee

010-2201	- EMS/TRAUMA FUND	100.00
010-2205	- JUDICIAL FUND (COUNTY JUD	15.00
010-2206	- TIME PAYMENT	25.00
010-2213	- CONSOLIDATED COURT COST	1,585.65
010-2216	- SUPPORT OF JUDICIAL FUNDS	5.40
010-2223	- SPECIALTY COURT ACCT	204.45
010-2231	- JURY SERVICE FEE	4.00
010-2239	- INDIGENT DEFENSE FUND	2.00
010-2243	- E-FILING FEE - CRIM - CC	5.00
010-4103	- COUNTY ATTORNEY	25.00
010-4104	- SHERIFFS FEE	60.00
010-4105	- COUNTY CLERK	40.00
010-4117	- COURT APPOINTED ATTORNEY	2,850.00
010-4124	- SUPPORT OF JUDICIAL FUNDS	0.60
057-4195	- JURY FUND	10.23
084-4119	- COURTHOUSE SECURITY	105.23
085-4171	- RECORDS MANAGEMENT - COUN	22.50
086-4171	- CO CLERK RECORDS MGT	258.06
088-4191	- CO & DIST TECH FUND	44.88
095-4120	- COURT REPORTER SERVICE FU	30.67
152-4105	- COUNTY CLERKS FEE	408.89
170-4103	- PROSECTORS FEE	204.44
TOTAL		6,007.00

REPORT TOTAL 14,504.20

Non Disbursed Fee Detail

Fee: REST-C (PAYMENTS BY C.C. 0 10.00				
DATE	RCPT#	CAUSE	NAME	FEE.AMT
04/17/2023	200783	15,194	JIMENEZ, EDUARDO	10.00
				10.00

Fee: REST RESTITUTION 420.00				
DATE	RCPT#	CAUSE	NAME	FEE.AMT

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 07/10/2023 AT 02:30pm
 04/01/2023 THRU 06/30/2023 - PAGE 4

04/27/2023	200795	CCR-18062	MCCAMISH, SHELBY JAELYN	260.00
05/05/2023	200817	16,292	VELASQUEZ, NANCY	20.00
05/09/2023	200823	CCR-18091	LEMER, KRISTI NICOLE	60.00
06/02/2023	200850	CCR-17947	MENDEZ, RENE	60.00
06/13/2023	200863	16,292	VELASQUEZ, NANCY	20.00
				420.00

Fee: RSTCC RESTITUTION 20.00

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

Fee: RSTCC- (PAYMENTS BY C.C. O 145.00

DATE	RCPT#	CAUSE	NAME	FEE.AMT
04/14/2023	200780	CCR-17853	RIOS, JUAN ROBERTO	50.00
05/05/2023	200818	CCR-17853	RIOS, JUAN ROBERTO	70.00
06/02/2023	200853	CCR-17853	RIOS, JUAN ROBERTO	25.00
				145.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 07/10/2023 AT 02:30pm
 04/01/2023 THRU 06/30/2023 - PAGE 5
 ACCOUNT DETAIL SECTION

ACCOUNT DETAIL SECTION

CRIMINAL DETAIL FOR EMS/TRAUMA FUND 010-2201

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200796	04/27/2023	19.26	CA	55.00	GUTIERREZ, JOSE ANGE	14,980
200768	04/04/2023	35.00	CC	100.00	CRISTAN, SHAWN ANTHO	CCR-18005
200851	06/02/2023	15.00	CC	100.00	CRISTAN, SHAWN ANTHO	CCR-18005
200881	06/30/2023	100.00	CC	582.10	MARTINEZ, MAXIMO JES	CCR-17884
		169.26				

CRIMINAL DETAIL FOR STATE TRAFFIC FEE 010-2202

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200796	04/27/2023	3.63	CA	55.00	GUTIERREZ, JOSE ANGE	14,980
200865	06/16/2023	50.00	CS	820.00	BUSSEY, BRAD	CCR-18106
		53.63				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200771	04/05/2023	15.00	CA	867.00	DURAN, MATTI AZTAN	CCR-17931
200796	04/27/2023	1.82	CA	55.00	GUTIERREZ, JOSE ANGE	14,980
200809	05/02/2023	10.49	CC	200.00	SILVAS, JOSEPH	14,917
200862	06/13/2023	2.62	CC	50.00	SILVAS, JOSEPH	14,917
200881	06/30/2023	15.00	CC	582.10	MARTINEZ, MAXIMO JES	CCR-17884
		44.93				

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
200862	06/13/2023	4.37	CC	50.00	SILVAS, JOSEPH	14,917
		21.85				

CRIMINAL DETAIL FOR TIME PAYMENT 010-2206

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200771	04/05/2023	25.00	CA	867.00	DURAN, MATTI AZTAN	CCR-17931
200816	05/05/2023	25.00	CC	200.00	MARTINEZ, MAXIMO JES	CCR-17884
		50.00				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COST 010-2213

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200761	04/03/2023	13.61	CA	25.00	VILLARREAL, JUAN GAR	CCR-18086
200766	04/04/2023	147.00	MO	320.00	MILLAR, JORGE F	CCR-18059
200767	04/04/2023	27.22	CC	50.00	CRUZ, EVALEEN SHERAY	CCR-18078
200768	04/04/2023	35.37	CC	100.00	CRISTAN, SHAWN ANTHO	CCR-18005
200769	04/04/2023	10.90	CA	20.00	DURAN, MARIBEL	CCR-18057
200770	04/05/2023	27.22	CC	50.00	DELAFUENTE, KASEY KA	CCR-18071
200771	04/05/2023	83.00	CA	867.00	DURAN, MATTI AZTAN	CCR-17931
200773	04/11/2023	54.44	CA	100.00	GALVAN, PABLO JAVIER	CCR-18075
200784	04/17/2023	38.10	CC	100.00	CATANO, LORENZO ALEX	CCR-18046
200787	04/24/2023	54.45	MO	100.00	GUZMAN-RODRIGUEZ, AN	CCR-17982
200792	04/27/2023	141.56	CA	260.00	MCCAMISH, SHELBY JAE	CCR-18062
200793	04/27/2023	-141.56	CA	-260.00	MCCAMISH, SHELBY JAE	CCR-18062
200796	04/27/2023	10.06	CA	55.00	GUTIERREZ, JOSE ANGE	14,980
200798	04/28/2023	10.90	CA	20.00	NAJERA, ALAN ORTIZ	CCR-18032
200799	04/28/2023	81.67	CC	150.00	HARRELL, WESLEY ROGE	CCR-18077
200809	05/02/2023	58.04	CC	200.00	SILVAS, JOSEPH	14,917

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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
200846	06/01/2023	5.44	CA	10.00	DURAN, MARIBEL	CCR-18057
200847	06/01/2023	56.11	CA	100.00	LEMER, KRISTI NICOLE	CCR-18091
200848	06/02/2023	38.12	CA	70.00	DELAFUENTE, KASEY KA	CCR-18071
200849	06/02/2023	13.62	CA	25.00	LARA-ORELLANA, JOSE	CCR-18102
200852	06/02/2023	92.56	CC	170.00	GALVAN, PABLO JAVIER	CCR-18075
200854	06/05/2023	13.62	CA	25.00	MELLENDEZ, DANIEL GUA	CCR-18097
200855	06/05/2023	13.62	CA	25.00	MELLENDEZ, DANIEL GUA	CCR-18096
200861	06/12/2023	27.22	CC	50.00	CRUZ, EVALEEN SHERAY	CCR-18078
200862	06/13/2023	14.51	CC	50.00	SILVAS, JOSEPH	14,917
200865	06/16/2023	147.00	CS	820.00	BUSSEY, BRAD	CCR-18106
200871	06/26/2023	65.33	CC	150.00	HARRELL, WESLEY ROGE	CCR-18077
200875	06/28/2023	147.00	CA	270.00	MOORE, DARIUS JERREL	CCR-18072
200881	06/30/2023	83.00	CC	582.10	MARTINEZ, MAXIMO JES	CCR-17884

1,629.61

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200771	04/05/2023	5.40	CA	867.00	DURAN, MATTI AZTAN	CCR-17931
200881	06/30/2023	5.40	CC	582.10	MARTINEZ, MAXIMO JES	CCR-17884

10.80

CRIMINAL DETAIL FOR TCLEOSE COURT COST 010-2217

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200881	06/30/2023	0.10	CC	582.10	MARTINEZ, MAXIMO JES	CCR-17884

0.10

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200763	04/03/2023	60.00	CA	60.00	ESPARZA, ROSEMARY	CCR-18047
200801	05/01/2023	60.00	CA	60.00	ESPARZA, ROSEMARY	CCR-18047
200845	06/01/2023	60.00	CA	60.00	ESPARZA, ROSEMARY	CCR-18047
200871	06/26/2023	30.00	CC	150.00	HARRELL, WESLEY ROGE	CCR-18077

210.00

CRIMINAL DETAIL FOR SPECIALTY COURT ACCT 010-2223

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

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200799	04/28/2023	11.10	CC	150.00	HARRELL, WESLEY ROGE	CCR-18077
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
200846	06/01/2023	0.74	CA	10.00	DURAN, MARIBEL	CCR-18057
200847	06/01/2023	7.63	CA	100.00	LEMER, KRISTI NICOLE	CCR-18091
200848	06/02/2023	5.20	CA	70.00	DELAFUENTE, KASEY KA	CCR-18071
200849	06/02/2023	1.85	CA	25.00	LARA-ORELLANA, JOSE	CCR-18102
200852	06/02/2023	12.58	CC	170.00	GALVAN, PABLO JAVIER	CCR-18075
200854	06/05/2023	1.85	CA	25.00	MELLENDEZ, DANIEL GUA	CCR-18097
200855	06/05/2023	1.85	CA	25.00	MELLENDEZ, DANIEL GUA	CCR-18096
200861	06/12/2023	3.70	CC	50.00	CRUZ, EVALEEN SHERAY	CCR-18078
200865	06/16/2023	20.00	CS	820.00	BUSSEY, BRAD	CCR-18106
200871	06/26/2023	8.90	CC	150.00	HARRELL, WESLEY ROGE	CCR-18077
200875	06/28/2023	20.00	CA	270.00	MOORE, DARIUS JERREL	CCR-18072

186.51

CRIMINAL DETAIL FOR JURY SERVICE FEE 010-2231

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200771	04/05/2023	4.00	CA	867.00	DURAN, MATTI AZTAN	CCR-17931
200796	04/27/2023	0.48	CA	55.00	GUTIERREZ, JOSE ANGE	14,980
200881	06/30/2023	4.00	CC	582.10	MARTINEZ, MAXIMO JES	CCR-17884

8.48

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 010-2239

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200771	04/05/2023	2.00	CA	867.00	DURAN, MATTI AZTAN	CCR-17931
200881	06/30/2023	2.00	CC	582.10	MARTINEZ, MAXIMO JES	CCR-17884

4.00

CRIMINAL DETAIL FOR DRUG COURT PROGRAM - CC 010-2240

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200771	04/05/2023	6.00	CA	867.00	DURAN, MATTI AZTAN	CCR-17931
200881	06/30/2023	6.00	CC	582.10	MARTINEZ, MAXIMO JES	CCR-17884

12.00

CRIMINAL DETAIL FOR DRUG COURT PROGRAM - ST 010-2240

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200771	04/05/2023	54.00	CA	867.00	DURAN, MATTI AZTAN	CCR-17931
200881	06/30/2023	54.00	CC	582.10	MARTINEZ, MAXIMO JES	CCR-17884

108.00

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200771	04/05/2023	5.00	CA	867.00	DURAN, MATTI AZTAN	CCR-17931
200816	05/05/2023	5.00	CC	200.00	MARTINEZ, MAXIMO JES	CCR-17884

10.00

CRIMINAL DETAIL FOR COUNTY ATTORNEY 010-4103

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
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200771	04/05/2023	25.00	CA	867.00	DURAN, MATTI AZTAN	CCR-17931
200796	04/27/2023	3.03	CA	55.00	GUTIERREZ, JOSE ANGE	14,980
200809	05/02/2023	17.48	CC	200.00	SILVAS, JOSEPH	14,917
200862	06/13/2023	4.37	CC	50.00	SILVAS, JOSEPH	14,917
200881	06/30/2023	25.00	CC	582.10	MARTINEZ, MAXIMO JES	CCR-17884

74.88

CRIMINAL DETAIL FOR ARREST/WARRANT 010-4104

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200796	04/27/2023	4.37	CA	55.00	GUTIERREZ, JOSE ANGE	14,980
200809	05/02/2023	34.97	CC	200.00	SILVAS, JOSEPH	14,917
200862	06/13/2023	8.74	CC	50.00	SILVAS, JOSEPH	14,917

48.08

CRIMINAL DETAIL FOR BOND FEE 010-4104

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200760	04/03/2023	2.00	CA	15.00	SEAS-MENDOZA, SERGIO	CCR-17909
200771	04/05/2023	10.00	CA	867.00	DURAN, MATTI AZTAN	CCR-17931
200796	04/27/2023	1.21	CA	55.00	GUTIERREZ, JOSE ANGE	14,980
200809	05/02/2023	6.99	CC	200.00	SILVAS, JOSEPH	14,917
200862	06/13/2023	1.75	CC	50.00	SILVAS, JOSEPH	14,917
200881	06/30/2023	10.00	CC	582.10	MARTINEZ, MAXIMO JES	CCR-17884

31.95

CRIMINAL DETAIL FOR SHERIFFS FEE 010-4104

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200760	04/03/2023	13.00	CA	15.00	SEAS-MENDOZA, SERGIO	CCR-17909
200771	04/05/2023	10.00	CA	867.00	DURAN, MATTI AZTAN	CCR-17931
200771	04/05/2023	50.00	CA	867.00	DURAN, MATTI AZTAN	CCR-17931
200796	04/27/2023	2.90	CA	55.00	GUTIERREZ, JOSE ANGE	14,980
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
200862	06/13/2023	1.76	CC	50.00	SILVAS, JOSEPH	14,917
200881	06/30/2023	50.00	CC	582.10	MARTINEZ, MAXIMO JES	CCR-17884

154.66

CRIMINAL DETAIL FOR COUNTY CLERK 010-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200771	04/05/2023	40.00	CA	867.00	DURAN, MATTI AZTAN	CCR-17931
200796	04/27/2023	4.85	CA	55.00	GUTIERREZ, JOSE ANGE	14,980
200809	05/02/2023	27.97	CC	200.00	SILVAS, JOSEPH	14,917
200862	06/13/2023	6.99	CC	50.00	SILVAS, JOSEPH	14,917
200881	06/30/2023	40.00	CC	582.10	MARTINEZ, MAXIMO JES	CCR-17884

119.81

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200771	04/05/2023	0.60	CA	867.00	DURAN, MATTI AZTAN	CCR-17931
200881	06/30/2023	0.60	CC	582.10	MARTINEZ, MAXIMO JES	CCR-17884

1.20

CRIMINAL DETAIL FOR FINES 010-4208

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RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200764	04/03/2023	60.00	CA	60.00	FLORES, ADRIAN SEVIL	CCR-17948
200765	04/03/2023	20.00	CA	20.00	AVILES, JULIANNA MAC	CCR-17985
200766	04/04/2023	50.00	MO	320.00	MILLAR, JORGE F	CCR-18059
200771	04/05/2023	500.00	CA	867.00	DURAN, MATTI AZTAN	CCR-17931
200775	04/11/2023	50.00	CA	50.00	PEREZ, TYLER ELISHA	CCR-17930
200776	04/14/2023	25.00	CC	25.00	LOPEZ, JIMMY	CCR-17929
200777	04/14/2023	20.00	CA	20.00	AGUILAR, MICHAEL TON	CCR-17809
200778	04/14/2023	-20.00	CA	-20.00	AGUILAR, MICHAEL TON	CCR-17809
200784	04/17/2023	30.00	CC	100.00	CATANO, LORENZO ALEX	CCR-18046
200800	04/28/2023	50.00	CC	50.00	ZERMENO, JOSE MARIA	CCR-17981
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
200843	06/01/2023	50.00	CA	50.00	PEREZ, TYLER ELISHA	CCR-17930
200844	06/01/2023	20.00	CC	20.00	AGUILAR, ADAM	CCR-18000
200851	06/02/2023	85.00	CC	100.00	CRISTAN, SHAWN ANTHO	CCR-18005
200856	06/06/2023	50.00	CA	50.00	FLORES, ADRIAN SEVIL	CCR-17948
200857	06/07/2023	19.00	CA	19.00	TAGLE, FRANK	CCR-17354
200860	06/09/2023	50.00	CC	50.00	LOPEZ, JIMMY	CCR-17929
200865	06/16/2023	500.00	CS	820.00	BUSSEY, BRAD	CCR-18106
200869	06/22/2023	50.00	CA	50.00	ROSA, DUSTIN JOEL	CCR-17936
200870	06/22/2023	50.00	CC	50.00	ZERMENO, JOSE MARIA	CCR-17981
200880	06/30/2023	50.00	CC	50.00	LOPEZ, JIMMY	CCR-17929
200881	06/30/2023	140.00	CC	582.10	MARTINEZ, MAXIMO JES	CCR-17884

3,858.10

CRIMINAL DETAIL FOR JURY FUND 057-4195

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200761	04/03/2023	0.09	CA	25.00	VILLARREAL, JUAN GAR	CCR-18086
200766	04/04/2023	1.00	MO	320.00	MILLAR, JORGE F	CCR-18059
200767	04/04/2023	0.19	CC	50.00	CRUZ, EVALEEN SHERAY	CCR-18078
200768	04/04/2023	0.24	CC	100.00	CRISTAN, SHAWN ANTHO	CCR-18005
200769	04/04/2023	0.07	CA	20.00	DURAN, MARIBEL	CCR-18057
200770	04/05/2023	0.19	CC	50.00	DELAFUENTE, KASEY KA	CCR-18071
200773	04/11/2023	0.37	CA	100.00	GALVAN, PABLO JAVIER	CCR-18075
200784	04/17/2023	0.26	CC	100.00	CATANO, LORENZO ALEX	CCR-18046
200787	04/24/2023	0.37	MO	100.00	GUZMAN-RODRIGUEZ, AN	CCR-17982
200792	04/27/2023	0.96	CA	260.00	MCCAMISH, SHELBY JAE	CCR-18062
200793	04/27/2023	-0.96	CA	-260.00	MCCAMISH, SHELBY JAE	CCR-18062
200798	04/28/2023	0.07	CA	20.00	NAJERA, ALAN ORTIZ	CCR-18032
200799	04/28/2023	0.56	CC	150.00	HARRELL, WESLEY ROGE	CCR-18077
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

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200846	06/01/2023	0.04	CA	10.00	DURAN, MARIBEL	CCR-18057
200848	06/02/2023	0.24	CA	70.00	DELAFUENTE, KASEY KA	CCR-18071
200849	06/02/2023	0.09	CA	25.00	LARA-ORELLANA, JOSE	CCR-18102
200852	06/02/2023	0.63	CC	170.00	GALVAN, PABLO JAVIER	CCR-18075
200854	06/05/2023	0.09	CA	25.00	MELLENDEZ, DANIEL GUA	CCR-18097
200855	06/05/2023	0.09	CA	25.00	MELLENDEZ, DANIEL GUA	CCR-18096
200861	06/12/2023	0.19	CC	50.00	CRUZ, EVALEEN SHERAY	CCR-18078
200865	06/16/2023	1.00	CS	820.00	BUSSEY, BRAD	CCR-18106
200871	06/26/2023	0.44	CC	150.00	HARRELL, WESLEY ROGE	CCR-18077
200875	06/28/2023	1.00	CA	270.00	MOORE, DARIUS JERREL	CCR-18072

9.92

CRIMINAL DETAIL FOR COURTHOUSE SECURITY 084-4119

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200761	04/03/2023	0.93	CA	25.00	VILLARREAL, JUAN GAR	CCR-18086
200766	04/04/2023	10.00	MO	320.00	MILLAR, JORGE F	CCR-18059
200767	04/04/2023	1.85	CC	50.00	CRUZ, EVALEEN SHERAY	CCR-18078
200768	04/04/2023	2.41	CC	100.00	CRISTAN, SHAWN ANTHO	CCR-18005
200769	04/04/2023	0.74	CA	20.00	DURAN, MARIBEL	CCR-18057
200770	04/05/2023	1.85	CC	50.00	DELAFUENTE, KASEY KA	CCR-18071
200771	04/05/2023	3.00	CA	867.00	DURAN, MATTI AZTAN	CCR-17931
200773	04/11/2023	3.70	CA	100.00	GALVAN, PABLO JAVIER	CCR-18075
200784	04/17/2023	2.60	CC	100.00	CATANO, LORENZO ALEX	CCR-18046
200787	04/24/2023	3.70	MO	100.00	GUZMAN-RODRIGUEZ, AN	CCR-17982
200792	04/27/2023	9.63	CA	260.00	MCCAMISH, SHELBY JAE	CCR-18062
200793	04/27/2023	-9.63	CA	-260.00	MCCAMISH, SHELBY JAE	CCR-18062
200796	04/27/2023	0.36	CA	55.00	GUTIERREZ, JOSE ANGE	14,980
200798	04/28/2023	0.74	CA	20.00	NAJERA, ALAN ORTIZ	CCR-18032
200799	04/28/2023	5.56	CC	150.00	HARRELL, WESLEY ROGE	CCR-18077
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
200846	06/01/2023	0.37	CA	10.00	DURAN, MARIBEL	CCR-18057
200847	06/01/2023	3.82	CA	100.00	LEMER, KRISTI NICOLE	CCR-18091
200848	06/02/2023	2.60	CA	70.00	DELAFUENTE, KASEY KA	CCR-18071
200849	06/02/2023	0.93	CA	25.00	LARA-ORELLANA, JOSE	CCR-18102
200852	06/02/2023	6.30	CC	170.00	GALVAN, PABLO JAVIER	CCR-18075
200854	06/05/2023	0.93	CA	25.00	MELLENDEZ, DANIEL GUA	CCR-18097
200855	06/05/2023	0.93	CA	25.00	MELLENDEZ, DANIEL GUA	CCR-18096
200861	06/12/2023	1.85	CC	50.00	CRUZ, EVALEEN SHERAY	CCR-18078
200862	06/13/2023	0.52	CC	50.00	SILVAS, JOSEPH	14,917
200865	06/16/2023	10.00	CS	820.00	BUSSEY, BRAD	CCR-18106
200871	06/26/2023	4.44	CC	150.00	HARRELL, WESLEY ROGE	CCR-18077
200875	06/28/2023	10.00	CA	270.00	MOORE, DARIUS JERREL	CCR-18072
200881	06/30/2023	3.00	CC	582.10	MARTINEZ, MAXIMO JES	CCR-17884

104.26

CRIMINAL DETAIL FOR RECORDS MANAGEMENT - COUNTY 085-4171

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200771	04/05/2023	22.50	CA	867.00	DURAN, MATTI AZTAN	CCR-17931
200881	06/30/2023	22.50	CC	582.10	MARTINEZ, MAXIMO JES	CCR-17884

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 07/10/2023 AT 02:30pm
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 ACCOUNT DETAIL SECTION

45.00

CRIMINAL DETAIL FOR CO CLERK RECORDS MGT 086-4171

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200761	04/03/2023	2.31	CA	25.00	VILLARREAL, JUAN GAR	CCR-18086
200766	04/04/2023	25.00	MO	320.00	MILLAR, JORGE F	CCR-18059
200767	04/04/2023	4.63	CC	50.00	CRUZ, EVALEEN SHERAY	CCR-18078
200768	04/04/2023	6.02	CC	100.00	CRISTAN, SHAWN ANTHO	CCR-18005
200769	04/04/2023	1.85	CA	20.00	DURAN, MARIBEL	CCR-18057
200770	04/05/2023	4.63	CC	50.00	DELAFUENTE, KASEY KA	CCR-18071
200771	04/05/2023	2.50	CA	867.00	DURAN, MATTI AZTAN	CCR-17931
200773	04/11/2023	9.26	CA	100.00	GALVAN, PABLO JAVIER	CCR-18075
200784	04/17/2023	6.48	CC	100.00	CATANO, LORENZO ALEX	CCR-18046
200787	04/24/2023	9.26	MO	100.00	GUZMAN-RODRIGUEZ, AN	CCR-17982
200792	04/27/2023	24.07	CA	260.00	MCCAMISH, SHELBY JAE	CCR-18062
200793	04/27/2023	-24.07	CA	-260.00	MCCAMISH, SHELBY JAE	CCR-18062
200796	04/27/2023	3.03	CA	55.00	GUTIERREZ, JOSE ANGE	14,980
200798	04/28/2023	1.85	CA	20.00	NAJERA, ALAN ORTIZ	CCR-18032
200799	04/28/2023	13.89	CC	150.00	HARRELL, WESLEY ROGE	CCR-18077
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
200846	06/01/2023	0.93	CA	10.00	DURAN, MARIBEL	CCR-18057
200847	06/01/2023	9.54	CA	100.00	LEMER, KRISTI NICOLE	CCR-18091
200848	06/02/2023	6.48	CA	70.00	DELAFUENTE, KASEY KA	CCR-18071
200849	06/02/2023	2.31	CA	25.00	LARA-ORELLANA, JOSE	CCR-18102
200852	06/02/2023	15.74	CC	170.00	GALVAN, PABLO JAVIER	CCR-18075
200854	06/05/2023	2.31	CA	25.00	MELLENDEZ, DANIEL GUA	CCR-18097
200855	06/05/2023	2.31	CA	25.00	MELLENDEZ, DANIEL GUA	CCR-18096
200861	06/12/2023	4.63	CC	50.00	CRUZ, EVALEEN SHERAY	CCR-18078
200862	06/13/2023	4.37	CC	50.00	SILVAS, JOSEPH	14,917
200865	06/16/2023	25.00	CS	820.00	BUSSEY, BRAD	CCR-18106
200871	06/26/2023	11.11	CC	150.00	HARRELL, WESLEY ROGE	CCR-18077
200875	06/28/2023	25.00	CA	270.00	MOORE, DARIUS JERREL	CCR-18072
200881	06/30/2023	2.50	CC	582.10	MARTINEZ, MAXIMO JES	CCR-17884

273.01

CRIMINAL DETAIL FOR CO & DIST TECH FUND 088-4191

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200761	04/03/2023	0.37	CA	25.00	VILLARREAL, JUAN GAR	CCR-18086
200766	04/04/2023	4.00	MO	320.00	MILLAR, JORGE F	CCR-18059
200767	04/04/2023	0.74	CC	50.00	CRUZ, EVALEEN SHERAY	CCR-18078
200768	04/04/2023	0.97	CC	100.00	CRISTAN, SHAWN ANTHO	CCR-18005
200769	04/04/2023	0.30	CA	20.00	DURAN, MARIBEL	CCR-18057
200770	04/05/2023	0.74	CC	50.00	DELAFUENTE, KASEY KA	CCR-18071
200771	04/05/2023	4.00	CA	867.00	DURAN, MATTI AZTAN	CCR-17931
200773	04/11/2023	1.48	CA	100.00	GALVAN, PABLO JAVIER	CCR-18075
200784	04/17/2023	1.04	CC	100.00	CATANO, LORENZO ALEX	CCR-18046
200787	04/24/2023	1.48	MO	100.00	GUZMAN-RODRIGUEZ, AN	CCR-17982
200792	04/27/2023	3.85	CA	260.00	MCCAMISH, SHELBY JAE	CCR-18062
200793	04/27/2023	-3.85	CA	-260.00	MCCAMISH, SHELBY JAE	CCR-18062
200798	04/28/2023	0.30	CA	20.00	NAJERA, ALAN ORTIZ	CCR-18032
200799	04/28/2023	2.22	CC	150.00	HARRELL, WESLEY ROGE	CCR-18077

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 07/10/2023 AT 02:30pm
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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
200846	06/01/2023	0.15	CA	10.00	DURAN, MARIBEL	CCR-18057
200848	06/02/2023	1.04	CA	70.00	DELAFUENTE, KASEY KA	CCR-18071
200849	06/02/2023	0.37	CA	25.00	LARA-ORELLANA, JOSE	CCR-18102
200852	06/02/2023	2.52	CC	170.00	GALVAN, PABLO JAVIER	CCR-18075
200854	06/05/2023	0.37	CA	25.00	MELENDEZ, DANIEL GUA	CCR-18097
200855	06/05/2023	0.37	CA	25.00	MELENDEZ, DANIEL GUA	CCR-18096
200861	06/12/2023	0.74	CC	50.00	CRUZ, EVALEEN SHERAY	CCR-18078
200865	06/16/2023	4.00	CS	820.00	BUSSEY, BRAD	CCR-18106
200871	06/26/2023	1.78	CC	150.00	HARRELL, WESLEY ROGE	CCR-18077
200875	06/28/2023	4.00	CA	270.00	MOORE, DARIUS JERREL	CCR-18072
200881	06/30/2023	4.00	CC	582.10	MARTINEZ, MAXIMO JES	CCR-17884

47.80

CRIMINAL DETAIL FOR COURT REPORTER SERVICE FUND 095-4120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200761	04/03/2023	0.28	CA	25.00	VILLARREAL, JUAN GAR	CCR-18086
200766	04/04/2023	3.00	MO	320.00	MILLAR, JORGE F	CCR-18059
200767	04/04/2023	0.56	CC	50.00	CRUZ, EVALEEN SHERAY	CCR-18078
200768	04/04/2023	0.72	CC	100.00	CRISTAN, SHAWN ANTHO	CCR-18005
200769	04/04/2023	0.22	CA	20.00	DURAN, MARIBEL	CCR-18057
200770	04/05/2023	0.56	CC	50.00	DELAFUENTE, KASEY KA	CCR-18071
200773	04/11/2023	1.11	CA	100.00	GALVAN, PABLO JAVIER	CCR-18075
200784	04/17/2023	0.78	CC	100.00	CATANO, LORENZO ALEX	CCR-18046
200787	04/24/2023	1.11	MO	100.00	GUZMAN-RODRIGUEZ, AN	CCR-17982
200792	04/27/2023	2.89	CA	260.00	MCCAMISH, SHELBY JAE	CCR-18062
200793	04/27/2023	-2.89	CA	-260.00	MCCAMISH, SHELBY JAE	CCR-18062
200798	04/28/2023	0.22	CA	20.00	NAJERA, ALAN ORTIZ	CCR-18032
200799	04/28/2023	1.67	CC	150.00	HARRELL, WESLEY ROGE	CCR-18077
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
200846	06/01/2023	0.11	CA	10.00	DURAN, MARIBEL	CCR-18057
200848	06/02/2023	0.76	CA	70.00	DELAFUENTE, KASEY KA	CCR-18071
200849	06/02/2023	0.28	CA	25.00	LARA-ORELLANA, JOSE	CCR-18102
200852	06/02/2023	1.89	CC	170.00	GALVAN, PABLO JAVIER	CCR-18075
200854	06/05/2023	0.28	CA	25.00	MELENDEZ, DANIEL GUA	CCR-18097
200855	06/05/2023	0.28	CA	25.00	MELENDEZ, DANIEL GUA	CCR-18096
200861	06/12/2023	0.56	CC	50.00	CRUZ, EVALEEN SHERAY	CCR-18078
200865	06/16/2023	3.00	CS	820.00	BUSSEY, BRAD	CCR-18106
200871	06/26/2023	1.33	CC	150.00	HARRELL, WESLEY ROGE	CCR-18077
200875	06/28/2023	3.00	CA	270.00	MOORE, DARIUS JERREL	CCR-18072

29.83

CRIMINAL DETAIL FOR COUNTY CLERKS FEE 152-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200761	04/03/2023	3.70	CA	25.00	VILLARREAL, JUAN GAR	CCR-18086

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 07/10/2023 AT 02:30pm
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200766	04/04/2023	40.00	MO	320.00	MILLAR, JORGE F	CCR-18059
200767	04/04/2023	7.41	CC	50.00	CRUZ, EVALEEN SHERAY	CCR-18078
200768	04/04/2023	9.63	CC	100.00	CRISTAN, SHAWN ANTHO	CCR-18005
200769	04/04/2023	2.96	CA	20.00	DURAN, MARIBEL	CCR-18057
200770	04/05/2023	7.41	CC	50.00	DELAFUENTE, KASEY KA	CCR-18071
200773	04/11/2023	14.81	CA	100.00	GALVAN, PABLO JAVIER	CCR-18075
200784	04/17/2023	10.38	CC	100.00	CATANO, LORENZO ALEX	CCR-18046
200787	04/24/2023	14.81	MO	100.00	GUZMAN-RODRIGUEZ, AN	CCR-17982
200792	04/27/2023	38.52	CA	260.00	MCCAMISH, SHELBY JAE	CCR-18062
200793	04/27/2023	-38.52	CA	-260.00	MCCAMISH, SHELBY JAE	CCR-18062
200798	04/28/2023	2.96	CA	20.00	NAJERA, ALAN ORTIZ	CCR-18032
200799	04/28/2023	22.22	CC	150.00	HARRELL, WESLEY ROGE	CCR-18077
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
200846	06/01/2023	1.48	CA	10.00	DURAN, MARIBEL	CCR-18057
200847	06/01/2023	15.27	CA	100.00	LEMER, KRISTI NICOLE	CCR-18091
200848	06/02/2023	10.36	CA	70.00	DELAFUENTE, KASEY KA	CCR-18071
200849	06/02/2023	3.70	CA	25.00	LARA-ORELLANA, JOSE	CCR-18102
200852	06/02/2023	25.19	CC	170.00	GALVAN, PABLO JAVIER	CCR-18075
200854	06/05/2023	3.70	CA	25.00	MELLENDEZ, DANIEL GUA	CCR-18097
200855	06/05/2023	3.70	CA	25.00	MELLENDEZ, DANIEL GUA	CCR-18096
200861	06/12/2023	7.41	CC	50.00	CRUZ, EVALEEN SHERAY	CCR-18078
200865	06/16/2023	40.00	CS	820.00	BUSSEY, BRAD	CCR-18106
200871	06/26/2023	17.78	CC	150.00	HARRELL, WESLEY ROGE	CCR-18077
200875	06/28/2023	40.00	CA	270.00	MOORE, DARIUS JERREL	CCR-18072

383.03

CRIMINAL DETAIL FOR PROSECTORS FEE 170-4103

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200761	04/03/2023	1.85	CA	25.00	VILLARREAL, JUAN GAR	CCR-18086
200766	04/04/2023	20.00	MO	320.00	MILLAR, JORGE F	CCR-18059
200767	04/04/2023	3.70	CC	50.00	CRUZ, EVALEEN SHERAY	CCR-18078
200768	04/04/2023	4.82	CC	100.00	CRISTAN, SHAWN ANTHO	CCR-18005
200769	04/04/2023	1.48	CA	20.00	DURAN, MARIBEL	CCR-18057
200770	04/05/2023	3.70	CC	50.00	DELAFUENTE, KASEY KA	CCR-18071
200773	04/11/2023	7.41	CA	100.00	GALVAN, PABLO JAVIER	CCR-18075
200784	04/17/2023	5.18	CC	100.00	CATANO, LORENZO ALEX	CCR-18046
200787	04/24/2023	7.41	MO	100.00	GUZMAN-RODRIGUEZ, AN	CCR-17982
200792	04/27/2023	19.26	CA	260.00	MCCAMISH, SHELBY JAE	CCR-18062
200793	04/27/2023	-19.26	CA	-260.00	MCCAMISH, SHELBY JAE	CCR-18062
200798	04/28/2023	1.48	CA	20.00	NAJERA, ALAN ORTIZ	CCR-18032
200799	04/28/2023	11.11	CC	150.00	HARRELL, WESLEY ROGE	CCR-18077
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
200846	06/01/2023	0.74	CA	10.00	DURAN, MARIBEL	CCR-18057
200847	06/01/2023	7.63	CA	100.00	LEMER, KRISTI NICOLE	CCR-18091
200848	06/02/2023	5.20	CA	70.00	DELAFUENTE, KASEY KA	CCR-18071
200849	06/02/2023	1.85	CA	25.00	LARA-ORELLANA, JOSE	CCR-18102
200852	06/02/2023	12.59	CC	170.00	GALVAN, PABLO JAVIER	CCR-18075

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 07/10/2023 AT 02:30pm
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200854	06/05/2023	1.85	CA	25.00	MELLENDEZ, DANIEL GUA	CCR-18097
200855	06/05/2023	1.85	CA	25.00	MELLENDEZ, DANIEL GUA	CCR-18096
200861	06/12/2023	3.70	CC	50.00	CRUZ, EVALEEN SHERAY	CCR-18078
200865	06/16/2023	20.00	CS	820.00	BUSSEY, BRAD	CCR-18106
200871	06/26/2023	8.89	CC	150.00	HARRELL, WESLEY ROGE	CCR-18077
200875	06/28/2023	20.00	CA	270.00	MOORE, DARIUS JERREL	CCR-18072

186.50

CRIMINAL DETAIL FOR DWI FEE CODE 174-4150

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200881	06/30/2023	15.00	CC	582.10	MARTINEZ, MAXIMO JES	CCR-17884

15.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 07/10/2023 AT 02:35pm
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CIVIL DISTRIBUTIONS

COUNTY CLERK	010-4105	2.00
		2.00

PROBATE DISTRIBUTIONS

ANNUAL OR FINAL REPORT-OF-GUARDIAN-	010-4105	20.00
APPELLATE JUDICIAL SYSTEM FUND	010-2219	70.00
CLERK OF THE COURT ACCOUNT	152-4105	560.00
COPIES ELECTRONIC	010-4105	23.00
COUNTY CLERK	010-4105	69.00
COUNTY DISPUTE RESOLUTION FUND	010-2232	210.00
COUNTY JURY FUND	057-4195	140.00
COUNTY LAW LIBRARY FUND	091-4128	490.00
COURT FACILITY FEE FUND	090-4127	280.00
COURT INITIATED GUARDIANSHIP FUND	100-4129	280.00
COURT REPORTER SERVICES FUND	095-4120	350.00
COURTHOUSE SECURITY FUND	084-4119	280.00
JUDGE'S SIGNATURE	010-4108	16.00
JUDICIAL EDUCATION & SUPPORT FUND	101-4130	70.00
LANGUAGE ACCESS FUND	010-2248	42.00
PUBLIC PROBATE ADMINISTRATOR FUND	100-4131	140.00
RECORDS MANAGEMENT & PRESERVATION F	086-4171	210.00

3,250.00

TOTAL DISBURSEMENTS:	3,252.00
CREDIT CARD CHARGES:	(10.00)
EFILING CC CHARGES:	(3,242.00)
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

NON-DISBURSED FEES

CASH BOND - CC: 1,600.00

TOTAL RECEIVED: 1,600.00

SUMMARY BREAKDOWN

TOTAL FINE	0.00	
TOTAL ALL OTHER FEES	3,252.00	
TOTAL	3,252.00	

OVER/SHORT \$ _____ .__

CHECKS	100.00	
CASH	0.00	
CASH REFUND	(0.00)	
MONEY ORDER	0.00	
CREDIT CARD	10.00	
EFILING COLL CC	3,242.00	
EF UNCOLLECTED	1,918.00	

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 07/10/2023 AT 02:35pm
04/01/2023 THRU 06/30/2023 - PAGE 2

EFILE TOTAL	5,160.00			
EFILING CHECK		0.00		
ERECORDING CC		0.00		
DIRECT DEPOSIT		0.00		
CASHIER'S CHECK	1,500.00			
TOTAL	4,852.00			
RECEIPT NO. 200772 TO 200879				
EXCLUDING TS/WF/NC/UN RECEIPT NO.				
ALL RECEIPT NO. 200772 TO 200879				

PAY TYPE SECTION

Credit Card Payments

010-4105	- ANNUAL OR FINAL REPORT-OF			10.00
TOTAL				10.00

Cash, Checks, and Money Orders Collected

	- CASH BOND - CC			1,600.00
TOTAL				1,600.00

Efiled Transactions Collected

010-2219	- APPELLATE JUDICIAL SYSTEM			70.00
010-2232	- COUNTY DISPUTE RESOLUTION			210.00
010-2248	- LANGUAGE ACCESS FUND			42.00
010-4105	- ANNUAL OR FINAL REPORT-OF			104.00
010-4108	- JUDGE'S SIGNATURE			16.00
057-4195	- COUNTY JURY FUND			140.00
084-4119	- COURTHOUSE SECURITY FUND			280.00
086-4171	- RECORDS MANAGEMENT & PRES			210.00
090-4127	- COURT FACILITY FEE FUND			280.00
091-4128	- COUNTY LAW LIBRARY FUND			490.00
095-4120	- COURT REPORTER SERVICES F			350.00
100-4129	- COURT INITIATED GUARDIANS			280.00
100-4131	- PUBLIC PROBATE ADMINISTRA			140.00
101-4130	- JUDICIAL EDUCATION & SUPP			70.00
152-4105	- CLERK OF THE COURT ACCOUN			560.00
TOTAL				3,242.00

REPORT TOTAL				4,852.00
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Non Disbursed Fee Detail

Fee: CB-CC CASH BOND - 1600.00

DATE	RCPT#	CAUSE	NAME	FEE . AMT
04/05/2023	200772	CCR-17488	ACT INCORPORATED	1500.00
05/10/2023	200826	CCR-17960	LUBBOCK COUNTY SHERIFF	100.00
				1600.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 07/10/2023 AT 02:35pm
 04/01/2023 THRU 06/30/2023 - PAGE 3
 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
200774	04/11/2023	5.00	EF	360.00		5950
200785	04/18/2023	5.00	EF	360.00		5951
200788	04/24/2023	5.00	EF	360.00		5952
200794	04/27/2023	5.00	EF	360.00		5953
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
200868	06/22/2023	5.00	EF	360.00		5959
200872	06/26/2023	5.00	EF	360.00		5960
200873	06/26/2023	5.00	EF	360.00		5961
200874	06/26/2023	5.00	EF	360.00		5962
200876	06/28/2023	5.00	EF	360.00		5963
		70.00				

PROBATE DETAIL FOR COUNTY DISPUTE RESOLUTION FUND 010-2232

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200774	04/11/2023	15.00	EF	360.00		5950
200785	04/18/2023	15.00	EF	360.00		5951
200788	04/24/2023	15.00	EF	360.00		5952
200794	04/27/2023	15.00	EF	360.00		5953
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
200868	06/22/2023	15.00	EF	360.00		5959
200872	06/26/2023	15.00	EF	360.00		5960
200873	06/26/2023	15.00	EF	360.00		5961
200874	06/26/2023	15.00	EF	360.00		5962
200876	06/28/2023	15.00	EF	360.00		5963
		210.00				

PROBATE DETAIL FOR LANGUAGE ACCESS FUND 010-2248

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200774	04/11/2023	3.00	EF	360.00		5950
200785	04/18/2023	3.00	EF	360.00		5951
200788	04/24/2023	3.00	EF	360.00		5952
200794	04/27/2023	3.00	EF	360.00		5953
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
200868	06/22/2023	3.00	EF	360.00		5959
200872	06/26/2023	3.00	EF	360.00		5960
200873	06/26/2023	3.00	EF	360.00		5961

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 07/10/2023 AT 02:35pm
 04/01/2023 THRU 06/30/2023 - PAGE 4
 ACCOUNT DETAIL SECTION

200874	06/26/2023	3.00	EF	360.00	5962	
200876	06/28/2023	3.00	EF	360.00	5963	
		42.00				

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

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

PROBATE DETAIL FOR 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
200859	06/07/2023	8.00	EF	8.00		5958
		69.00				

PROBATE DETAIL FOR JUDGE'S SIGNATURE 010-4108

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200781	04/14/2023	2.00	EF	2.00		5912
200782	04/14/2023	2.00	EF	2.00		5929
200789	04/25/2023	2.00	EF	2.00		5952
200807	05/02/2023	2.00	EF	2.00		5951
200815	05/04/2023	2.00	EF	2.00		5869
200858	06/07/2023	2.00	EF	2.00		5941
200866	06/16/2023	2.00	EF	2.00		5933
200879	06/29/2023	2.00	EF	2.00		5942
		16.00				

PROBATE DETAIL FOR COUNTY JURY FUND 057-4195

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200774	04/11/2023	10.00	EF	360.00		5950
200785	04/18/2023	10.00	EF	360.00		5951
200788	04/24/2023	10.00	EF	360.00		5952
200794	04/27/2023	10.00	EF	360.00		5953
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
200868	06/22/2023	10.00	EF	360.00		5959
200872	06/26/2023	10.00	EF	360.00		5960
200873	06/26/2023	10.00	EF	360.00		5961

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 07/10/2023 AT 02:35pm
 04/01/2023 THRU 06/30/2023 - PAGE 5
 ACCOUNT DETAIL SECTION

200874	06/26/2023	10.00	EF	360.00	5962
200876	06/28/2023	10.00	EF	360.00	5963
		140.00			

PROBATE DETAIL FOR COURTHOUSE SECURITY FUND 084-4119

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200774	04/11/2023	20.00	EF	360.00		5950
200785	04/18/2023	20.00	EF	360.00		5951
200788	04/24/2023	20.00	EF	360.00		5952
200794	04/27/2023	20.00	EF	360.00		5953
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
200868	06/22/2023	20.00	EF	360.00		5959
200872	06/26/2023	20.00	EF	360.00		5960
200873	06/26/2023	20.00	EF	360.00		5961
200874	06/26/2023	20.00	EF	360.00		5962
200876	06/28/2023	20.00	EF	360.00		5963
		280.00				

PROBATE DETAIL FOR RECORDS MANAGEMENT & PRESERVATION FUND 086-4171

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200774	04/11/2023	15.00	EF	360.00		5950
200785	04/18/2023	15.00	EF	360.00		5951
200788	04/24/2023	15.00	EF	360.00		5952
200794	04/27/2023	15.00	EF	360.00		5953
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
200868	06/22/2023	15.00	EF	360.00		5959
200872	06/26/2023	15.00	EF	360.00		5960
200873	06/26/2023	15.00	EF	360.00		5961
200874	06/26/2023	15.00	EF	360.00		5962
200876	06/28/2023	15.00	EF	360.00		5963
		210.00				

PROBATE DETAIL FOR COURT FACILITY FEE FUND 090-4127

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200774	04/11/2023	20.00	EF	360.00		5950
200785	04/18/2023	20.00	EF	360.00		5951
200788	04/24/2023	20.00	EF	360.00		5952
200794	04/27/2023	20.00	EF	360.00		5953
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
200868	06/22/2023	20.00	EF	360.00		5959
200872	06/26/2023	20.00	EF	360.00		5960
200873	06/26/2023	20.00	EF	360.00		5961
200874	06/26/2023	20.00	EF	360.00		5962
200876	06/28/2023	20.00	EF	360.00		5963

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 07/10/2023 AT 02:35pm
 04/01/2023 THRU 06/30/2023 - PAGE 6
 ACCOUNT DETAIL SECTION

280.00

PROBATE DETAIL FOR COUNTY LAW LIBRARY FUND 091-4128

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200774	04/11/2023	35.00	EF	360.00		5950
200785	04/18/2023	35.00	EF	360.00		5951
200788	04/24/2023	35.00	EF	360.00		5952
200794	04/27/2023	35.00	EF	360.00		5953
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
200868	06/22/2023	35.00	EF	360.00		5959
200872	06/26/2023	35.00	EF	360.00		5960
200873	06/26/2023	35.00	EF	360.00		5961
200874	06/26/2023	35.00	EF	360.00		5962
200876	06/28/2023	35.00	EF	360.00		5963

490.00

PROBATE DETAIL FOR COURT REPORTER SERVICES FUND 095-4120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200774	04/11/2023	25.00	EF	360.00		5950
200785	04/18/2023	25.00	EF	360.00		5951
200788	04/24/2023	25.00	EF	360.00		5952
200794	04/27/2023	25.00	EF	360.00		5953
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
200834	05/23/2023	25.00	EF	360.00		5957
200838	05/24/2023	25.00	EF	360.00		5958
200868	06/22/2023	25.00	EF	360.00		5959
200872	06/26/2023	25.00	EF	360.00		5960
200873	06/26/2023	25.00	EF	360.00		5961
200874	06/26/2023	25.00	EF	360.00		5962
200876	06/28/2023	25.00	EF	360.00		5963

350.00

PROBATE DETAIL FOR COURT INITIATED GUARDIANSHIP FUND 100-4129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200774	04/11/2023	20.00	EF	360.00		5950
200785	04/18/2023	20.00	EF	360.00		5951
200788	04/24/2023	20.00	EF	360.00		5952
200794	04/27/2023	20.00	EF	360.00		5953
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
200868	06/22/2023	20.00	EF	360.00		5959
200872	06/26/2023	20.00	EF	360.00		5960
200873	06/26/2023	20.00	EF	360.00		5961
200874	06/26/2023	20.00	EF	360.00		5962
200876	06/28/2023	20.00	EF	360.00		5963

280.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 07/10/2023 AT 02:35pm
 04/01/2023 THRU 06/30/2023 - PAGE 7
 ACCOUNT DETAIL SECTION

PROBATE DETAIL FOR PUBLIC PROBATE ADMINISTRATOR FUND 100-4131

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200774	04/11/2023	10.00	EF	360.00		5950
200785	04/18/2023	10.00	EF	360.00		5951
200788	04/24/2023	10.00	EF	360.00		5952
200794	04/27/2023	10.00	EF	360.00		5953
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
200868	06/22/2023	10.00	EF	360.00		5959
200872	06/26/2023	10.00	EF	360.00		5960
200873	06/26/2023	10.00	EF	360.00		5961
200874	06/26/2023	10.00	EF	360.00		5962
200876	06/28/2023	10.00	EF	360.00		5963
		140.00				

PROBATE DETAIL FOR JUDICIAL EDUCATION & SUPPORT FUND 101-4130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200774	04/11/2023	5.00	EF	360.00		5950
200785	04/18/2023	5.00	EF	360.00		5951
200788	04/24/2023	5.00	EF	360.00		5952
200794	04/27/2023	5.00	EF	360.00		5953
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
200868	06/22/2023	5.00	EF	360.00		5959
200872	06/26/2023	5.00	EF	360.00		5960
200873	06/26/2023	5.00	EF	360.00		5961
200874	06/26/2023	5.00	EF	360.00		5962
200876	06/28/2023	5.00	EF	360.00		5963
		70.00				

PROBATE DETAIL FOR CLERK OF THE COURT ACCOUNT 152-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200774	04/11/2023	40.00	EF	360.00		5950
200785	04/18/2023	40.00	EF	360.00		5951
200788	04/24/2023	40.00	EF	360.00		5952
200794	04/27/2023	40.00	EF	360.00		5953
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
200868	06/22/2023	40.00	EF	360.00		5959
200872	06/26/2023	40.00	EF	360.00		5960
200873	06/26/2023	40.00	EF	360.00		5961
200874	06/26/2023	40.00	EF	360.00		5962
200876	06/28/2023	40.00	EF	360.00		5963
		560.00				

LAMB COUNTY CLERK OFFICE JULY 10, 2023 02:28pm
QUARTERLY FEE REPORT FOR 04/01/2023 TO 06/30/2023

DESCRIPTION	TOT COLLECTED	SERVICE FEE	AMOUNT
1. 01-01-2020 FORWARD	1,381.00	138.10	1,242.90
2. 01-01-04 --- 12-31-19	248.61	24.86	223.75
3. 09-01-1991 --- 12-31-2003	0.00	0.00	0.00
4. BAIL BOND FEE (BB)	0.00	0.00	0.00
5. DNA TESTING FEE - JUVENILE (DNA JV)	0.00	0.00	0.00
6. EMS TRAUMA FUND (EMS)	150.00	15.00	135.00
7. JUVENILE PROBATION DIVERSION FEE (JPD)	0.00	0.00	0.00
8. STATE TRAFFIC FINE (STF2) SEPT 1 2019 FWD	50.00	25.00	25.00
9. STATE TRAFFIC FINE (STF) PRIOR TO SEPT 1 2019	0.00	0.00	0.00
10. INTOXICATED DRIVER FINE	210.00	0.00	210.00
11. PRIOR MANDATORY COSTS (JRF, IDF AND JS COMBINED)	24.48	2.45	22.03
12. MOVING VIOATION FEES (MVF)	0.00	0.00	0.00
13. DNA TESTING FEE - FELONY CONVICTIONS (DNA)	0.00	0.00	0.00
14. DNA TESTING FEE - MSDM AND CS (DNA AND CS)	0.00	0.00	0.00
15. TRUANCY PREVENTION AND DIVERSION FUND (TPD) 50% OF 0.00 REPORTED			0.00
16. FAILURE TO APPEAR/PAY (FTA) 66.6% OF 0.00 REPORTED			0.00
17. TIME PAYMENT FEES (TP) 50% OF 71.85 REPORTED			35.93
18. JUDICIAL FUND - CONSTITUTIONAL COUNTY COURT			0.00
19. JUDICIAL FUND - STATUTORY COUNTY COURT			0.00
20. PEACE OFFICERS FEES STATE OFFICERS ONLY 20% OF 0.00 REPORTED			0.00
21. MOTOR CARRIER WEIGHT VIOLATIONS (MCW) 50% OF 0.00 REPORTED			0.00
22. DRIVING RECORDS FEE (DRF)			0.00
TOTAL			1,894.61

LAMB COUNTY CLERK OFFICE JULY 10, 2023 02:29pm
 CIVIL FEES - QUARTERLY REPORT (2022 NEW) FOR 04/01/2023 TO 06/30/2023

DESCRIPTION	# ISSD	TOTAL COLLD	AMOUNT DUE
1. Birth Certificate Fees	#-----	\$ 0.00	\$-----
2. Marriage License Fees	#-----	\$ 0.00	\$-----
3. Declaration of Informal Marriage	#-----	\$ 0.00	\$-----
4. Jury Donations	#-----	\$ 0.00	\$-----
5. JP Consolidated	#-----	\$-----	\$-----
6A. Stat Probate Crt Consolidated Civil Fee	#-----	\$ 0.00	\$-----
6B. Stat Probate Crt Filing fee other actions	#-----	\$ 0.00	\$-----
7A. Stat County Crt Consolidated Civil Fee	#-----	\$ 0.00	\$-----
7B. Stat County Crt Filing fee other actions	#-----	\$ 0.00	\$-----
8A. Con County Crt Consolidated Civil Fee	#-----	\$ 0.00	\$-----
8B. Con County Crt Filing fee other actions	#-----	\$ 0.00	\$-----
9A. Dist Crt Consolidated Civil Fee	#-----	\$ 0.00	\$-----
9B. Dist Crt Filing fee for actions	#-----	\$ 0.00	\$-----
10. County Alt. Dispute Resolution Fund	# 14	\$ 210.00	\$ 210.00
11. TOTAL OF LINES 1-10			\$ 210.00
12. TOTAL FROM LINE 9 OF CIVIL FEES SUPPLEMENT FROM 40-155			\$ 0.00
13. TOTAL DUE FOR THIS PERIOD(Total of Items 11 and 12)			\$ 210.00

DAILY DEPOSITS - JUNE 2023

LAMB COUNTY CLERK

DATE	DocPro	CRIMINAL	CIVIL
6/1/2023	\$240.00	\$240.00	\$0.00
6/2/2023	\$513.00	\$365.00	\$0.00
6/5/2023	\$702.00	\$50.00	\$0.00
6/6/2023	\$335.00	\$50.00	\$0.00
6/7/2023	\$426.00	\$19.00	\$10.00
6/8/2023	\$280.00	\$0.00	\$0.00
6/9/2023	\$410.00	\$50.00	\$0.00
6/12/2023	\$694.00	\$50.00	\$0.00
6/13/2023	\$744.00	\$50.00	\$0.00
6/14/2023	\$114.00	\$0.00	\$0.00
6/15/2023	\$259.00	\$0.00	\$0.00
6/16/2023	\$709.00	\$820.00	\$2.00
6/19/2023	\$191.00	\$0.00	\$0.00
6/20/2023	\$380.00	\$0.00	\$0.00
6/21/2023	\$336.00	\$0.00	\$0.00
6/22/2023	\$308.00	\$100.00	\$223.00
6/23/2023	\$453.00	\$0.00	\$0.00
6/26/2023	\$651.00	\$150.00	\$669.00
6/27/2023	\$259.00	\$0.00	\$0.00
6/28/2023	\$250.00	\$270.00	\$223.00
6/29/2023	\$275.00	\$0.00	\$2.00
6/30/2023	\$397.97	\$632.10	\$0.00
	\$8,926.97	\$2,846.10	\$1,129.00

RESTITUTION

6/2/2023	\$85.00
6/13/2023	\$20.00

COLLECTION FEE

*County Clerk
Monthly Report
June, 2023*

Receipt Totals

By Date: 6/1/2023 12:00 AM - 6/30/2023 11:59 PM; Departments: All; Accrual based.

Lamb County

Wednesday, July 05, 2023 3:40 PM

Summary:

Receipt Item Totals

	Document:	Paid	Charged	Debited	Total
	Document:	\$6,313.00	\$0.00	\$0.00	\$6,313.00
	Non Document:	\$2,613.97	\$0.00	\$0.00	\$2,613.97
	Subtotal:	\$8,926.97	\$0.00	\$0.00	\$8,926.97

Payment on Account Totals

Applied:	\$0.00
Refunded:	\$0.00
Unposted:	\$0.00
Net Posted:	\$0.00

Payments & Refunds

Cash (Refund):	-\$373.00
Cash:	\$1,169.00
Check:	\$6,622.97
Credit Card:	\$1,508.00
Total:	\$8,926.97

Revenue Account Activity

987-654-321	Accounts Receivable	\$0.00
010-2204	Birth Certificate Fees	\$97.20
010-2214	Marriage License Fees	\$102.50
084-4119	Courthouse Security - OPR	\$160.00
086-4171	CC Records Management - OPR	\$1,465.00
086-4172	Vital Statistics Preservation	\$143.00
151-4107	CC Archive Fee - OPR	\$1,465.00
010-4105	County Clerk General	\$840.97
010-4105	Recording Fee	\$2,921.00
010-4105	County Clerk - OPR	\$1,628.80
010-4105	Marriages	\$12.50
010-4105	Copies	\$91.00
	Total:	\$8,926.97

Revenue Account Breakdown

By Date: 6/1/2023 12:00 AM - 6/30/2023 11:59 PM; Departments: All

Lamb County

Wednesday, July 05, 2023 3:40 PM

Account Name	Account ID	Amount
Birth Certificate Fees 010-2204		
Vital Statistics Fee		\$97.20
Account Total:		\$97.20
Marriage License Fees 010-2214		
Marriage State		\$102.50
Account Total:		\$102.50
Courthouse Security - OPR 084-4119		
Courthouse Security Fee		\$156.00
Courthouse Security Fee (CHS)		\$1.00
Security		\$3.00
Account Total:		\$160.00
CC Records Management - OPR 086-4171		
Records Management		\$1,435.00
Records Mgmt		\$30.00
Account Total:		\$1,465.00
Vital Statistics Preservation 086-4172		
Vital Statistics Preservation Fee		\$140.00
Vital Stats Pres		\$3.00
Account Total:		\$143.00
CC Archive Fee - OPR 151-4107		
Records Archive		\$1,455.00
Records Archive Fee		\$10.00
Account Total:		\$1,465.00
County Clerk General 010-4105		
8.5 x 11 Protective Sleeve		\$4.00
8.5 x 17 Protective Sheet		\$5.00
Certified Fee		\$10.00
Clerk Certification Fee		\$60.00
Copy Fee		\$181.00
Double Sided		\$24.00
Issuance of Letters		\$18.00
Out of State - Both Applicants		\$100.00
Search Fee		\$65.00
Take-Off Disk		\$361.97
Vital Statistics Preservation		\$12.00
Account Total:		\$840.97
Recording Fee 010-4105		
Recording Fee		\$2,921.00
Account Total:		\$2,921.00
County Clerk - OPR 010-4105		

Revenue Account Breakdown

By Date: 6/1/2023 12:00 AM - 6/30/2023 11:59 PM; Departments: All

County Clerk Fee/Search/Certificate

County Clerk/Search/Certificate

Marriage County

Posting

Lamb County

Wednesday, July 05, 2023 3:40 PM

\$1,090.80

\$442.00

\$90.00

\$6.00

Account Total: \$1,628.80

Marriages **010-4105**

Marriage County

\$12.50

Account Total: \$12.50

Copies **010-4105**

of 8.5 x 11 Protective Sheet

\$91.00

Account Total: \$91.00

Grand Total: \$8,926.97

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 07/05/2023 AT 03:45pm
 06/01/2023 THRU 06/30/2023 - PAGE 1

CRIMINAL DISTRIBUTIONS

EMS/TRAUMA FUND	010-2201	115.00
STATE TRAFFIC FEE	010-2202	50.00
JUDICIAL FUND (COUNTY JUDGE)	010-2205	17.62
TIME PAYMENT FEE	010-2206	4.37
CONSOLIDATED COURT COST	010-2213	717.15
SUPPORT OF JUDICIAL FUNDS - STATE	010-2216	5.40
TCLEOSE COURT COST	010-2217	0.10
DWI TRAFFIC FINE (TOX)	010-2221	90.00
SPECIALTY COURT ACCT	010-2223	84.30
JURY SERVICE FEE	010-2231	4.00
INDIGENT DEFENSE FUND	010-2239	2.00
DRUG COURT PROGRAM - CC	010-2240	6.00
DRUG COURT PROGRAM - ST	010-2240	54.00
COUNTY ATTORNEY	010-4103	29.37
ARREST/WARRANT	010-4104	8.74
BOND FEE	010-4104	11.75
SHERIFFS FEE	010-4104	51.76
COUNTY CLERK	010-4105	46.99
SUPPORT OF JUDICIAL FUNDS - COUNTY	010-4124	0.60
FINES	010-4208	1,064.00
JURY FUND	057-4195	3.81
COURTHOUSE SECURITY	084-4119	45.69
RECORDS MANAGEMENT - COUNTY	085-4171	22.50
CO CLERK RECORDS MGT	086-4171	112.23
CO & DIST TECH FUND	088-4191	19.34
COURT REPORTER SERVICE FUND	095-4120	11.49
COUNTY CLERKS FEE	152-4105	168.59
PROSECTORS FEE	170-4103	84.30
DWI FEE CODE	174-4150	15.00

2,846.10

TOTAL DISBURSEMENTS:	2,846.10
CREDIT CARD CHARGES:	(1,297.10)
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: 1,549.00

NON-DISBURSED FEES

RESTITUTION:	80.00
(PAYMENTS BY C.C. ONLY) RESTITUTION - CC:	25.00

TOTAL RECEIVED: 1,654.00

SUMMARY BREAKDOWN

TOTAL FINE	1,064.00
TOTAL ALL OTHER FEES	1,782.10
TOTAL	2,846.10

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 07/05/2023 AT 03:45pm
06/01/2023 THRU 06/30/2023 - PAGE 2

	OVER/SHORT	\$ _____
CHECKS	0.00	
CASH	814.00	
CASH REFUND	(0.00)	
MONEY ORDER	20.00	
CREDIT CARD	1,297.10	
EFILING CC	0.00	
EFILING CHECK	0.00	
ERECORDING CC	0.00	
DIRECT DEPOSIT	0.00	
CASHIER'S CHECK	820.00	
TOTAL	2,951.10	
RECEIPT NO. 200843 TO 200881		
EXCLUDING TS/WF/NC/UN RECEIPT NO. 200864, 200867, 200877, 200878		
ALL RECEIPT NO. 200843 TO 200881		

PAY TYPE SECTION

Credit Card Payments

	- RESTITUTION - CC	25.00
010-2201	- EMS/TRAUMA FUND	115.00
010-2205	- JUDICIAL FUND (COUNTY JUD	17.62
010-2206	- TIME PAYMENT FEE	4.37
010-2213	- CONSOLIDATED COURT COST	282.62
010-2216	- SUPPORT OF JUDICIAL FUNDS	5.40
010-2217	- TCLEOSE COURT COST	0.10
010-2221	- DWI TRAFFIC FINE (TOX)	30.00
010-2223	- SPECIALTY COURT ACCT	25.18
010-2231	- JURY SERVICE FEE	4.00
010-2239	- INDIGENT DEFENSE FUND	2.00
010-2240	- DRUG COURT PROGRAM - CC	60.00
010-4103	- COUNTY ATTORNEY	29.37
010-4104	- SHERIFFS FEE	72.25
010-4105	- COUNTY CLERK	46.99
010-4124	- SUPPORT OF JUDICIAL FUNDS	0.60
010-4208	- FINES	395.00
057-4195	- JURY FUND	1.26
084-4119	- COURTHOUSE SECURITY	16.11
085-4171	- RECORDS MANAGEMENT - COUN	22.50
086-4171	- CO CLERK RECORDS MGT	38.35
088-4191	- CO & DIST TECH FUND	9.04
095-4120	- COURT REPORTER SERVICE FU	3.78
152-4105	- COUNTY CLERKS FEE	50.38
170-4103	- PROSECTORS FEE	25.18
174-4150	- DWI FEE CODE	15.00
TOTAL		1,297.10

Cash, Checks, and Money Orders Collected

	- RESTITUTION	80.00
010-2202	- STATE TRAFFIC FEE	50.00
010-2213	- CONSOLIDATED COURT COST	434.53
010-2221	- DWI TRAFFIC FINE (TOX)	60.00
010-2223	- SPECIALTY COURT ACCT	59.12
010-4208	- FINES	669.00
057-4195	- JURY FUND	2.55
084-4119	- COURTHOUSE SECURITY	29.58
086-4171	- CO CLERK RECORDS MGT	73.88
088-4191	- CO & DIST TECH FUND	10.30
095-4120	- COURT REPORTER SERVICE FU	7.71
152-4105	- COUNTY CLERKS FEE	118.21
170-4103	- PROSECTORS FEE	59.12

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 07/05/2023 AT 03:45pm
 06/01/2023 THRU 06/30/2023 - PAGE 3

TOTAL **1,654.00**

No Charge, Time Served and Waived Fee

010-2201	- EMS/TRAUMA FUND	100.00
010-2213	- CONSOLIDATED COURT COST	588.00
010-2223	- SPECIALTY COURT ACCT	80.00
010-4117	- COURT APPOINTED ATTORNEY	1,050.00
057-4195	- JURY FUND	4.00
084-4119	- COURTHOUSE SECURITY	40.00
086-4171	- CO CLERK RECORDS MGT	100.00
088-4191	- CO & DIST TECH FUND	16.00
095-4120	- COURT REPORTER SERVICE FU	12.00
152-4105	- COUNTY CLERKS FEE	160.00
170-4103	- PROSECTORS FEE	80.00
TOTAL		2,230.00

REPORT TOTAL **5,181.10**

Non Disbursed Fee Detail

Fee: REST RESTITUTION 80.00

DATE	RCPT# CAUSE	NAME	FEE . AMT
06/02/2023	200850 CCR-17947	MENDEZ, RENE	60.00
06/13/2023	200863 16,292	VELASQUEZ, NANCY	20.00
			80.00

Fee: RSTCC- (PAYMENTS BY C.C. O 25.00

DATE	RCPT# CAUSE	NAME	FEE . AMT
06/02/2023	200853 CCR-17853	RIOS, JUAN ROBERTO	25.00
			25.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 07/05/2023 AT 03:45pm
 06/01/2023 THRU 06/30/2023 - PAGE 4
 ACCOUNT DETAIL SECTION

ACCOUNT DETAIL SECTION

CRIMINAL DETAIL FOR EMS/TRAUMA FUND 010-2201

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200851	06/02/2023	15.00	CC	100.00	CRISTAN, SHAWN ANTHO	CCR-18005
200881	06/30/2023	100.00	CC	582.10	MARTINEZ, MAXIMO JES	CCR-17884
		115.00				

CRIMINAL DETAIL FOR STATE TRAFFIC FEE 010-2202

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200865	06/16/2023	50.00	CS	820.00	BUSSEY, BRAD	CCR-18106
		50.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200862	06/13/2023	2.62	CC	50.00	SILVAS, JOSEPH	14,917
200881	06/30/2023	15.00	CC	582.10	MARTINEZ, MAXIMO JES	CCR-17884
		17.62				

CRIMINAL DETAIL FOR TIME PAYMENT FEE 010-2206

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200862	06/13/2023	4.37	CC	50.00	SILVAS, JOSEPH	14,917
		4.37				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COST 010-2213

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200846	06/01/2023	5.44	CA	10.00	DURAN, MARIBEL	CCR-18057
200847	06/01/2023	56.11	CA	100.00	LEMER, KRISTI NICOLE	CCR-18091
200848	06/02/2023	38.12	CA	70.00	DELAFUENTE, KASEY KA	CCR-18071
200849	06/02/2023	13.62	CA	25.00	LARA-ORELLANA, JOSE	CCR-18102
200852	06/02/2023	92.56	CC	170.00	GALVAN, PABLO JAVIER	CCR-18075
200854	06/05/2023	13.62	CA	25.00	MELLENDEZ, DANIEL GUA	CCR-18097
200855	06/05/2023	13.62	CA	25.00	MELLENDEZ, DANIEL GUA	CCR-18096
200861	06/12/2023	27.22	CC	50.00	CRUZ, EVALEEN SHERAY	CCR-18078
200862	06/13/2023	14.51	CC	50.00	SILVAS, JOSEPH	14,917
200865	06/16/2023	147.00	CS	820.00	BUSSEY, BRAD	CCR-18106
200871	06/26/2023	65.33	CC	150.00	HARRELL, WESLEY ROGE	CCR-18077
200875	06/28/2023	147.00	CA	270.00	MOORE, DARIUS JERREL	CCR-18072
200881	06/30/2023	83.00	CC	582.10	MARTINEZ, MAXIMO JES	CCR-17884
		717.15				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200881	06/30/2023	5.40	CC	582.10	MARTINEZ, MAXIMO JES	CCR-17884
		5.40				

CRIMINAL DETAIL FOR TCLEOSE COURT COST 010-2217

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200881	06/30/2023	0.10	CC	582.10	MARTINEZ, MAXIMO JES	CCR-17884
		0.10				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 07/05/2023 AT 03:45pm
 06/01/2023 THRU 06/30/2023 - PAGE 5
 ACCOUNT DETAIL SECTION

200845	06/01/2023	60.00	CA	60.00	ESPARZA, ROSEMARY	CCR-18047
200871	06/26/2023	30.00	CC	150.00	HARRELL, WESLEY ROGE	CCR-18077
		90.00				

CRIMINAL DETAIL FOR SPECIALTY COURT ACCT 010-2223

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200846	06/01/2023	0.74	CA	10.00	DURAN, MARIBEL	CCR-18057
200847	06/01/2023	7.63	CA	100.00	LEMER, KRISTI NICOLE	CCR-18091
200848	06/02/2023	5.20	CA	70.00	DELAFUENTE, KASEY KA	CCR-18071
200849	06/02/2023	1.85	CA	25.00	LARA-ORELLANA, JOSE	CCR-18102
200852	06/02/2023	12.58	CC	170.00	GALVAN, PABLO JAVIER	CCR-18075
200854	06/05/2023	1.85	CA	25.00	MELENDEZ, DANIEL GUA	CCR-18097
200855	06/05/2023	1.85	CA	25.00	MELENDEZ, DANIEL GUA	CCR-18096
200861	06/12/2023	3.70	CC	50.00	CRUZ, EVALEEN SHERAY	CCR-18078
200865	06/16/2023	20.00	CS	820.00	BUSSEY, BRAD	CCR-18106
200871	06/26/2023	8.90	CC	150.00	HARRELL, WESLEY ROGE	CCR-18077
200875	06/28/2023	20.00	CA	270.00	MOORE, DARIUS JERREL	CCR-18072
		84.30				

CRIMINAL DETAIL FOR JURY SERVICE FEE 010-2231

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200881	06/30/2023	4.00	CC	582.10	MARTINEZ, MAXIMO JES	CCR-17884
		4.00				

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 010-2239

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200881	06/30/2023	2.00	CC	582.10	MARTINEZ, MAXIMO JES	CCR-17884
		2.00				

CRIMINAL DETAIL FOR DRUG COURT PROGRAM - CC 010-2240

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200881	06/30/2023	6.00	CC	582.10	MARTINEZ, MAXIMO JES	CCR-17884
		6.00				

CRIMINAL DETAIL FOR DRUG COURT PROGRAM - ST 010-2240

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200881	06/30/2023	54.00	CC	582.10	MARTINEZ, MAXIMO JES	CCR-17884
		54.00				

CRIMINAL DETAIL FOR COUNTY ATTORNEY 010-4103

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200862	06/13/2023	4.37	CC	50.00	SILVAS, JOSEPH	14,917
200881	06/30/2023	25.00	CC	582.10	MARTINEZ, MAXIMO JES	CCR-17884
		29.37				

CRIMINAL DETAIL FOR ARREST/WARRANT 010-4104

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200862	06/13/2023	8.74	CC	50.00	SILVAS, JOSEPH	14,917
		8.74				

CRIMINAL DETAIL FOR BOND FEE 010-4104

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 07/05/2023 AT 03:45pm
 06/01/2023 THRU 06/30/2023 - PAGE 6
 ACCOUNT DETAIL SECTION

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200862	06/13/2023	1.75	CC	50.00	SILVAS, JOSEPH	14,917
200881	06/30/2023	10.00	CC	582.10	MARTINEZ, MAXIMO JES	CCR-17884
		11.75				

CRIMINAL DETAIL FOR SHERIFFS FEE 010-4104

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200862	06/13/2023	1.76	CC	50.00	SILVAS, JOSEPH	14,917
200881	06/30/2023	50.00	CC	582.10	MARTINEZ, MAXIMO JES	CCR-17884
		51.76				

CRIMINAL DETAIL FOR COUNTY CLERK 010-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200862	06/13/2023	6.99	CC	50.00	SILVAS, JOSEPH	14,917
200881	06/30/2023	40.00	CC	582.10	MARTINEZ, MAXIMO JES	CCR-17884
		46.99				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200881	06/30/2023	0.60	CC	582.10	MARTINEZ, MAXIMO JES	CCR-17884
		0.60				

CRIMINAL DETAIL FOR FINES 010-4208

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200843	06/01/2023	50.00	CA	50.00	PEREZ, TYLER ELISHA	CCR-17930
200844	06/01/2023	20.00	CC	20.00	AGUILAR, ADAM	CCR-18000
200851	06/02/2023	85.00	CC	100.00	CRISTAN, SHAWN ANTHO	CCR-18005
200856	06/06/2023	50.00	CA	50.00	FLORES, ADRIAN SEVIL	CCR-17948
200857	06/07/2023	19.00	CA	19.00	TAGLE, FRANK	CCR-17354
200860	06/09/2023	50.00	CC	50.00	LOPEZ, JIMMY	CCR-17929
200865	06/16/2023	500.00	CS	820.00	BUSSEY, BRAD	CCR-18106
200869	06/22/2023	50.00	CA	50.00	ROSA, DUSTIN JOEL	CCR-17936
200870	06/22/2023	50.00	CC	50.00	ZERMENO, JOSE MARIA	CCR-17981
200880	06/30/2023	50.00	CC	50.00	LOPEZ, JIMMY	CCR-17929
200881	06/30/2023	140.00	CC	582.10	MARTINEZ, MAXIMO JES	CCR-17884
		1,064.00				

CRIMINAL DETAIL FOR JURY FUND 057-4195

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200846	06/01/2023	0.04	CA	10.00	DURAN, MARIBEL	CCR-18057
200848	06/02/2023	0.24	CA	70.00	DELAFUENTE, KASEY KA	CCR-18071
200849	06/02/2023	0.09	CA	25.00	LARA-ORELLANA, JOSE	CCR-18102
200852	06/02/2023	0.63	CC	170.00	GALVAN, PABLO JAVIER	CCR-18075
200854	06/05/2023	0.09	CA	25.00	MELLENDEZ, DANIEL GUA	CCR-18097
200855	06/05/2023	0.09	CA	25.00	MELLENDEZ, DANIEL GUA	CCR-18096
200861	06/12/2023	0.19	CC	50.00	CRUZ, EVALEEN SHERAY	CCR-18078
200865	06/16/2023	1.00	CS	820.00	BUSSEY, BRAD	CCR-18106
200871	06/26/2023	0.44	CC	150.00	HARRELL, WESLEY ROGE	CCR-18077
200875	06/28/2023	1.00	CA	270.00	MOORE, DARIUS JERREL	CCR-18072
		3.81				

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 07/05/2023 AT 03:45pm
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 ACCOUNT DETAIL SECTION

200846	06/01/2023	0.37	CA	10.00	DURAN, MARIBEL	CCR-18057
200847	06/01/2023	3.82	CA	100.00	LEMER, KRISTI NICOLE	CCR-18091
200848	06/02/2023	2.60	CA	70.00	DELAFUENTE, KASEY KA	CCR-18071
200849	06/02/2023	0.93	CA	25.00	LARA-ORELLANA, JOSE	CCR-18102
200852	06/02/2023	6.30	CC	170.00	GALVAN, PABLO JAVIER	CCR-18075
200854	06/05/2023	0.93	CA	25.00	MELLENDEZ, DANIEL GUA	CCR-18097
200855	06/05/2023	0.93	CA	25.00	MELLENDEZ, DANIEL GUA	CCR-18096
200861	06/12/2023	1.85	CC	50.00	CRUZ, EVALEEN SHERAY	CCR-18078
200862	06/13/2023	0.52	CC	50.00	SILVAS, JOSEPH	14,917
200865	06/16/2023	10.00	CS	820.00	BUSSEY, BRAD	CCR-18106
200871	06/26/2023	4.44	CC	150.00	HARRELL, WESLEY ROGE	CCR-18077
200875	06/28/2023	10.00	CA	270.00	MOORE, DARIUS JERREL	CCR-18072
200881	06/30/2023	3.00	CC	582.10	MARTINEZ, MAXIMO JES	CCR-17884
		45.69				

CRIMINAL DETAIL FOR RECORDS MANAGEMENT - COUNTY 085-4171

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200881	06/30/2023	22.50	CC	582.10	MARTINEZ, MAXIMO JES	CCR-17884
		22.50				

CRIMINAL DETAIL FOR CO CLERK RECORDS MGT 086-4171

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200846	06/01/2023	0.93	CA	10.00	DURAN, MARIBEL	CCR-18057
200847	06/01/2023	9.54	CA	100.00	LEMER, KRISTI NICOLE	CCR-18091
200848	06/02/2023	6.48	CA	70.00	DELAFUENTE, KASEY KA	CCR-18071
200849	06/02/2023	2.31	CA	25.00	LARA-ORELLANA, JOSE	CCR-18102
200852	06/02/2023	15.74	CC	170.00	GALVAN, PABLO JAVIER	CCR-18075
200854	06/05/2023	2.31	CA	25.00	MELLENDEZ, DANIEL GUA	CCR-18097
200855	06/05/2023	2.31	CA	25.00	MELLENDEZ, DANIEL GUA	CCR-18096
200861	06/12/2023	4.63	CC	50.00	CRUZ, EVALEEN SHERAY	CCR-18078
200862	06/13/2023	4.37	CC	50.00	SILVAS, JOSEPH	14,917
200865	06/16/2023	25.00	CS	820.00	BUSSEY, BRAD	CCR-18106
200871	06/26/2023	11.11	CC	150.00	HARRELL, WESLEY ROGE	CCR-18077
200875	06/28/2023	25.00	CA	270.00	MOORE, DARIUS JERREL	CCR-18072
200881	06/30/2023	2.50	CC	582.10	MARTINEZ, MAXIMO JES	CCR-17884
		112.23				

CRIMINAL DETAIL FOR CO & DIST TECH FUND 088-4191

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200846	06/01/2023	0.15	CA	10.00	DURAN, MARIBEL	CCR-18057
200848	06/02/2023	1.04	CA	70.00	DELAFUENTE, KASEY KA	CCR-18071
200849	06/02/2023	0.37	CA	25.00	LARA-ORELLANA, JOSE	CCR-18102
200852	06/02/2023	2.52	CC	170.00	GALVAN, PABLO JAVIER	CCR-18075
200854	06/05/2023	0.37	CA	25.00	MELLENDEZ, DANIEL GUA	CCR-18097
200855	06/05/2023	0.37	CA	25.00	MELLENDEZ, DANIEL GUA	CCR-18096
200861	06/12/2023	0.74	CC	50.00	CRUZ, EVALEEN SHERAY	CCR-18078
200865	06/16/2023	4.00	CS	820.00	BUSSEY, BRAD	CCR-18106
200871	06/26/2023	1.78	CC	150.00	HARRELL, WESLEY ROGE	CCR-18077
200875	06/28/2023	4.00	CA	270.00	MOORE, DARIUS JERREL	CCR-18072
200881	06/30/2023	4.00	CC	582.10	MARTINEZ, MAXIMO JES	CCR-17884
		19.34				

CRIMINAL DETAIL FOR COURT REPORTER SERVICE FUND 095-4120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200846	06/01/2023	0.11	CA	10.00	DURAN, MARIBEL	CCR-18057

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 07/05/2023 AT 03:45pm
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200848	06/02/2023	0.76	CA	70.00	DELAFUENTE, KASEY KA	CCR-18071
200849	06/02/2023	0.28	CA	25.00	LARA-ORELLANA, JOSE	CCR-18102
200852	06/02/2023	1.89	CC	170.00	GALVAN, PABLO JAVIER	CCR-18075
200854	06/05/2023	0.28	CA	25.00	MELENDEZ, DANIEL GUA	CCR-18097
200855	06/05/2023	0.28	CA	25.00	MELENDEZ, DANIEL GUA	CCR-18096
200861	06/12/2023	0.56	CC	50.00	CRUZ, EVALEEN SHERAY	CCR-18078
200865	06/16/2023	3.00	CS	820.00	BUSSEY, BRAD	CCR-18106
200871	06/26/2023	1.33	CC	150.00	HARRELL, WESLEY ROGE	CCR-18077
200875	06/28/2023	3.00	CA	270.00	MOORE, DARIUS JERREL	CCR-18072

11.49

CRIMINAL DETAIL FOR COUNTY CLERKS FEE 152-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200846	06/01/2023	1.48	CA	10.00	DURAN, MARIBEL	CCR-18057
200847	06/01/2023	15.27	CA	100.00	LEMER, KRISTI NICOLE	CCR-18091
200848	06/02/2023	10.36	CA	70.00	DELAFUENTE, KASEY KA	CCR-18071
200849	06/02/2023	3.70	CA	25.00	LARA-ORELLANA, JOSE	CCR-18102
200852	06/02/2023	25.19	CC	170.00	GALVAN, PABLO JAVIER	CCR-18075
200854	06/05/2023	3.70	CA	25.00	MELENDEZ, DANIEL GUA	CCR-18097
200855	06/05/2023	3.70	CA	25.00	MELENDEZ, DANIEL GUA	CCR-18096
200861	06/12/2023	7.41	CC	50.00	CRUZ, EVALEEN SHERAY	CCR-18078
200865	06/16/2023	40.00	CS	820.00	BUSSEY, BRAD	CCR-18106
200871	06/26/2023	17.78	CC	150.00	HARRELL, WESLEY ROGE	CCR-18077
200875	06/28/2023	40.00	CA	270.00	MOORE, DARIUS JERREL	CCR-18072

168.59

CRIMINAL DETAIL FOR PROSECTORS FEE 170-4103

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200846	06/01/2023	0.74	CA	10.00	DURAN, MARIBEL	CCR-18057
200847	06/01/2023	7.63	CA	100.00	LEMER, KRISTI NICOLE	CCR-18091
200848	06/02/2023	5.20	CA	70.00	DELAFUENTE, KASEY KA	CCR-18071
200849	06/02/2023	1.85	CA	25.00	LARA-ORELLANA, JOSE	CCR-18102
200852	06/02/2023	12.59	CC	170.00	GALVAN, PABLO JAVIER	CCR-18075
200854	06/05/2023	1.85	CA	25.00	MELENDEZ, DANIEL GUA	CCR-18097
200855	06/05/2023	1.85	CA	25.00	MELENDEZ, DANIEL GUA	CCR-18096
200861	06/12/2023	3.70	CC	50.00	CRUZ, EVALEEN SHERAY	CCR-18078
200865	06/16/2023	20.00	CS	820.00	BUSSEY, BRAD	CCR-18106
200871	06/26/2023	8.89	CC	150.00	HARRELL, WESLEY ROGE	CCR-18077
200875	06/28/2023	20.00	CA	270.00	MOORE, DARIUS JERREL	CCR-18072

84.30

CRIMINAL DETAIL FOR DWI FEE CODE 174-4150

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200881	06/30/2023	15.00	CC	582.10	MARTINEZ, MAXIMO JES	CCR-17884

15.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 07/05/2023 AT 03:46pm
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PROBATE DISTRIBUTIONS

APPELLATE JUDICIAL SYSTEM FUND	010-2219	25.00
CLERK OF THE COURT ACCOUNT	152-4105	200.00
COUNTY CLERK	010-4105	8.00
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	6.00
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

1,129.00

TOTAL DISBURSEMENTS:	<u>1,129.00</u>
CREDIT CARD CHARGES:	(0.00)
EFILING CC CHARGES:	(1,129.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00
TOTAL DEPOSIT:	<u>0.00</u>

TOTAL RECEIVED: 0.00

SUMMARY BREAKDOWN

TOTAL FINE	0.00
TOTAL ALL OTHER FEES	1,129.00
TOTAL	<u>1,129.00</u>

OVER/SHORT \$ _____

CHECKS	0.00	
CASH	0.00	
CASH REFUND	(0.00)	
MONEY ORDER	0.00	
CREDIT CARD	0.00	
EFILING COLL CC	1,129.00	
EF UNCOLLECTED	685.00	
EFILE TOTAL	1,814.00	
EFILING CHECK	0.00	
ERECORDING CC	0.00	
DIRECT DEPOSIT	0.00	
CASHIER'S CHECK	0.00	
TOTAL	<u>1,129.00</u>	

RECEIPT NO. 200858 TO 200879
 EXCLUDING TS/WF/NC/UN RECEIPT NO.
 ALL RECEIPT NO. 200858 TO 200879

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 07/05/2023 AT 03:46pm
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PAY TYPE SECTION

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	8.00
010-4108	- JUDGE'S SIGNATURE	6.00
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		1,129.00
REPORT TOTAL		1,129.00

Non Disbursed Fee Detail

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 07/05/2023 AT 03:46pm
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ACCOUNT DETAIL SECTION

ACCOUNT.DETAIL.SECTION

PROBATE DETAIL FOR APPELLATE JUDICIAL SYSTEM FUND 010-2219

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200868	06/22/2023	5.00	EF	360.00		5959
200872	06/26/2023	5.00	EF	360.00		5960
200873	06/26/2023	5.00	EF	360.00		5961
200874	06/26/2023	5.00	EF	360.00		5962
200876	06/28/2023	5.00	EF	360.00		5963
		25.00				

PROBATE DETAIL FOR COUNTY DISPUTE RESOLUTION FUND 010-2232

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200868	06/22/2023	15.00	EF	360.00		5959
200872	06/26/2023	15.00	EF	360.00		5960
200873	06/26/2023	15.00	EF	360.00		5961
200874	06/26/2023	15.00	EF	360.00		5962
200876	06/28/2023	15.00	EF	360.00		5963
		75.00				

PROBATE DETAIL FOR LANGUAGE ACCESS FUND 010-2248

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200868	06/22/2023	3.00	EF	360.00		5959
200872	06/26/2023	3.00	EF	360.00		5960
200873	06/26/2023	3.00	EF	360.00		5961
200874	06/26/2023	3.00	EF	360.00		5962
200876	06/28/2023	3.00	EF	360.00		5963
		15.00				

PROBATE DETAIL FOR COUNTY CLERK 010-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200859	06/07/2023	8.00	EF	8.00		5958
		8.00				

PROBATE DETAIL FOR JUDGE'S SIGNATURE 010-4108

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200858	06/07/2023	2.00	EF	2.00		5941
200866	06/16/2023	2.00	EF	2.00		5933
200879	06/29/2023	2.00	EF	2.00		5942
		6.00				

PROBATE DETAIL FOR COUNTY JURY FUND 057-4195

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200868	06/22/2023	10.00	EF	360.00		5959
200872	06/26/2023	10.00	EF	360.00		5960
200873	06/26/2023	10.00	EF	360.00		5961
200874	06/26/2023	10.00	EF	360.00		5962
200876	06/28/2023	10.00	EF	360.00		5963
		50.00				

PROBATE DETAIL FOR COURTHOUSE SECURITY FUND 084-4119

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200868	06/22/2023	20.00	EF	360.00		5959
200872	06/26/2023	20.00	EF	360.00		5960

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 07/05/2023 AT 03:46pm
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200873	06/26/2023	20.00	EF	360.00	5961
200874	06/26/2023	20.00	EF	360.00	5962
200876	06/28/2023	20.00	EF	360.00	5963
		100.00			

PROBATE DETAIL FOR RECORDS MANAGEMENT & PRESERVATION FUND 086-4171

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200868	06/22/2023	15.00	EF	360.00		5959
200872	06/26/2023	15.00	EF	360.00		5960
200873	06/26/2023	15.00	EF	360.00		5961
200874	06/26/2023	15.00	EF	360.00		5962
200876	06/28/2023	15.00	EF	360.00		5963
		75.00				

PROBATE DETAIL FOR COURT FACILITY FEE FUND 090-4127

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200868	06/22/2023	20.00	EF	360.00		5959
200872	06/26/2023	20.00	EF	360.00		5960
200873	06/26/2023	20.00	EF	360.00		5961
200874	06/26/2023	20.00	EF	360.00		5962
200876	06/28/2023	20.00	EF	360.00		5963
		100.00				

PROBATE DETAIL FOR COUNTY LAW LIBRARY FUND 091-4128

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200868	06/22/2023	35.00	EF	360.00		5959
200872	06/26/2023	35.00	EF	360.00		5960
200873	06/26/2023	35.00	EF	360.00		5961
200874	06/26/2023	35.00	EF	360.00		5962
200876	06/28/2023	35.00	EF	360.00		5963
		175.00				

PROBATE DETAIL FOR COURT REPORTER SERVICES FUND 095-4120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200868	06/22/2023	25.00	EF	360.00		5959
200872	06/26/2023	25.00	EF	360.00		5960
200873	06/26/2023	25.00	EF	360.00		5961
200874	06/26/2023	25.00	EF	360.00		5962
200876	06/28/2023	25.00	EF	360.00		5963
		125.00				

PROBATE DETAIL FOR COURT INITIATED GUARDIANSHIP FUND 100-4129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200868	06/22/2023	20.00	EF	360.00		5959
200872	06/26/2023	20.00	EF	360.00		5960
200873	06/26/2023	20.00	EF	360.00		5961
200874	06/26/2023	20.00	EF	360.00		5962
200876	06/28/2023	20.00	EF	360.00		5963
		100.00				

PROBATE DETAIL FOR PUBLIC PROBATE ADMINISTRATOR FUND 100-4131

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200868	06/22/2023	10.00	EF	360.00		5959

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 07/05/2023 AT 03:46pm
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ACCOUNT DETAIL SECTION

200872	06/26/2023	10.00	EF	360.00	5960
200873	06/26/2023	10.00	EF	360.00	5961
200874	06/26/2023	10.00	EF	360.00	5962
200876	06/28/2023	10.00	EF	360.00	5963
		50.00			

PROBATE DETAIL FOR JUDICIAL EDUCATION & SUPPORT FUND 101-4130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200868	06/22/2023	5.00	EF	360.00		5959
200872	06/26/2023	5.00	EF	360.00		5960
200873	06/26/2023	5.00	EF	360.00		5961
200874	06/26/2023	5.00	EF	360.00		5962
200876	06/28/2023	5.00	EF	360.00		5963
		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
200868	06/22/2023	40.00	EF	360.00		5959
200872	06/26/2023	40.00	EF	360.00		5960
200873	06/26/2023	40.00	EF	360.00		5961
200874	06/26/2023	40.00	EF	360.00		5962
200876	06/28/2023	40.00	EF	360.00		5963
		200.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
 BECKY DEBERRY, LAMB JP 1 - RAN ON 07/03/2023 AT 11:11am

ALL USERS
 ALL CASE TYPES
 06/01/2023 THRU 06/30/2023
 SELECTED BY RECEIPT DATE

GL#	DESCRIPTION	NO GL CODE	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DJ SERVED
	LOCAL DISTRIBUTIONS								
	TECH FUND	NO GL CODE	8.00	0.00	8.00	8.00	0.00	8.00	0.00
	STATE TRAFFIC FEE	NO GL CODE	75.00	20.00	55.00	75.00	0.00	3.75	71.25
	TFC	NO GL CODE	3.00	0.00	3.00	3.00	0.00	3.00	0.00
	TCLEOSE	NO GL CODE	0.10	0.00	0.10	0.10	0.00	0.01	0.09
	DPS OMNI FEE - COUNTY	NO GL CODE	8.00	0.00	8.00	8.00	0.00	8.00	0.00
	DPS OMNI FEE - DPS	NO GL CODE	40.00	0.00	40.00	40.00	0.00	0.00	40.00
	DPS OMNI FEE - OMNIBASE	NO GL CODE	12.00	0.00	12.00	12.00	0.00	0.00	12.00
	CONSOLIDATED COURT COSTS	010-2213	684.69	294.69	390.00	684.69	0.00	68.47	616.22
	JUDICIAL SUPPORT FEE	010-2216	12.00	0.00	12.00	12.00	0.00	1.20	10.80
	STATE TRAFFIC FINE (EFF.	010-2220	250.00	100.00	150.00	250.00	0.00	10.00	240.00
	LOCAL CC TRUANCY PREVENTI	010-2222	45.00	20.00	25.00	45.00	0.00	45.00	0.00
	JUROR REIMBURSEMENT FEE	010-2231	8.00	0.00	8.00	8.00	0.00	0.80	7.20
	INDIGENT DEFENSE FEE	010-2239	4.00	0.00	4.00	4.00	0.00	0.40	3.60
	TRUANCY PREVENTION & DIVE	010-2245	4.00	0.00	4.00	4.00	0.00	0.00	4.00
	TIME PAYMENT	010-4113	50.00	0.00	50.00	50.00	0.00	25.00	25.00
	FINE	010-4113	1657.90	899.00	758.90	1657.90	0.00	1657.90	0.00
	STATE ARREST FEE	010-4113	13.77	3.77	10.00	13.77	0.00	11.02	2.75
	DEFERRED FINE	010-4113	50.00	0.00	50.00	50.00	0.00	50.00	0.00
	LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	15.00	6.00	9.00	15.00	0.00	15.00	0.00
	LOCAL CC JURY FUND	057-4195	0.90	0.40	0.50	0.90	0.00	0.90	0.00
	LOCAL CONSOLIDATED COURT	084-4113/133-4166	10.54	10.54	0.00	10.54	0.00	10.54	0.00
	LOCAL CC COURTHOUSE SECUR	084-4113/133-4166	44.10	19.60	24.50	44.10	0.00	44.10	0.00
	COURTHOUSE SECURITY	084-4113/133-4193	8.00	0.00	8.00	8.00	0.00	8.00	0.00
	LOCAL CC TECH FUND	131-4193	36.00	16.00	20.00	36.00	0.00	36.00	0.00
	TOTAL		3040.00	1390.00	1650.00	3040.00	0.00	2007.09	1032.91
	DISTRIBUTIONS								
	CIVIL SERVICE FEE	NO GL CODE	150.00	150.00	0.00	150.00	0.00	150.00	0.00
	State Consolidated Civil	NO GL CODE	63.00	63.00	0.00	63.00	0.00	0.00	63.00
	County Dispute Resolution	010-2232	15.00	15.00	0.00	15.00	0.00	15.00	0.00
	Language Access Fund	131-4193	9.00	9.00	0.00	9.00	0.00	9.00	0.00
	Justice Court Support Fun	137-4113	75.00	75.00	0.00	75.00	0.00	75.00	0.00
	TOTAL		312.00	312.00	0.00	312.00	0.00	249.00	63.00

SUMMARY BREAKDOWN

CREDIT CARD 1650.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
 BECKY DEBERRY, LAMB JP 1 - RAN ON 07/03/2023 AT 11:25am

ALL USERS

ALL CASE TYPES

04/01/2023 THRU 06/30/2023

SELECTED BY RECEIPT DATE

GL#	GL#	DESCRIPTION	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
		INAL DISTRIBUTIONS							
		TECH FUND	16.00	8.00	8.00	16.00	0.00	16.00	0.00
		STATE TRAFFIC FEE	85.00	20.00	65.00	85.00	0.00	4.25	80.75
		TFC	3.00	0.00	3.00	3.00	0.00	3.00	0.00
		TCLEOSE	0.10	0.00	0.10	0.10	0.00	0.01	0.09
		DPS OMNI FEE - COUNTY	8.00	0.00	8.00	8.00	0.00	8.00	0.00
		DPS OMNI FEE - DPS	60.00	20.00	40.00	60.00	0.00	0.00	60.00
		DPS OMNI FEE - OMNIBASE	12.00	0.00	12.00	12.00	0.00	0.00	12.00
		CONSOLIDATED COURT COSTS	888.69	374.69	514.00	888.69	0.00	88.87	799.82
		JUDICAL SUPPORT FEE	24.00	12.00	12.00	24.00	0.00	2.40	21.60
		STATE TRAFFIC FINE (EFF.	250.00	100.00	150.00	250.00	0.00	10.00	240.00
		LOCAL CC TRUANCY PREVENTI	55.00	20.00	35.00	55.00	0.00	55.00	0.00
		JUROR REIMBURSEMENT FEE	16.00	8.00	8.00	16.00	0.00	1.60	14.40
		INDIGENT DEFENSE FEE	8.00	4.00	4.00	8.00	0.00	0.80	7.20
		TRUANCY PREVENTION & DIVE	8.00	4.00	4.00	8.00	0.00	0.00	8.00
		LOCAL ARREST FEE	5.00	5.00	0.00	5.00	0.00	5.00	0.00
		TIME PAYMENT	50.00	0.00	50.00	50.00	0.00	25.00	25.00
		FINE	1986.40	969.50	1016.90	1986.40	0.00	1986.40	0.00
		STATE ARREST FEE	18.77	8.77	10.00	18.77	0.00	15.02	3.75
		LICENSE & WEIGHT FINE	82.50	82.50	0.00	82.50	0.00	41.25	41.25
		DEFERRED FINE	50.00	0.00	50.00	50.00	0.00	50.00	0.00
		LOCAL TRAFFIC FINE (EFF.	15.00	6.00	9.00	15.00	0.00	15.00	0.00
		LOCAL CC JURY FUND	1.10	0.40	0.70	1.10	0.00	1.10	0.00
		LOCAL CONSOLIDATED COURT	10.54	10.54	0.00	10.54	0.00	10.54	0.00
		LOCAL CC COURTHOUSE SECUR	53.90	19.60	34.30	53.90	0.00	53.90	0.00
		COURTHOUSE SECURITY	16.00	8.00	8.00	16.00	0.00	16.00	0.00
		LOCAL CC TECH FUND	44.00	16.00	28.00	44.00	0.00	44.00	0.00
		COLLECTION FEE	93.00	93.00	0.00	93.00	0.00	93.00	0.00
			3860.00	1790.00	2070.00	3860.00	0.00	2546.14	1313.86
		IAL DISTRIBUTIONS							
		CIVIL SERVICE FEE	300.00	300.00	0.00	300.00	0.00	300.00	0.00
		WRIT OF POSSESSION	400.00	200.00	200.00	400.00	0.00	400.00	0.00
		OUT OF COUNTY CIVIL SERVI	80.00	80.00	0.00	80.00	0.00	0.00	80.00
		State Consolidated Civil	126.00	126.00	0.00	126.00	0.00	0.00	126.00
		County Dispute Resolution	30.00	30.00	0.00	30.00	0.00	30.00	0.00
		Language Access Fund	18.00	18.00	0.00	18.00	0.00	18.00	0.00
		Justice Court Support Fun	150.00	150.00	0.00	150.00	0.00	150.00	0.00
			1104.00	904.00	200.00	1104.00	0.00	898.00	206.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MELTON H. HANNA, LAMB JP 4 - RAN ON 07/03/2023 AT 03:16pm

ALL USERS
 ALL CASE TYPES

06/01/2023 THRU 06/30/2023
 SELECTED BY BUSINESS DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
LOCAL DISTRIBUTIONS								
STATE TRAFFIC FINE (EFF.9	010-2202	250.00	100.00	150.00	250.00	0.00	10.00	240.00
STATE ARREST FEE	010-2203/010-4116	25.00	10.00	15.00	25.00	0.00	20.00	5.00
CONSOLIDATED COURT COSIS	010-2213	310.00	124.00	186.00	310.00	0.00	31.00	279.00
LOCAL CC TRUANCY PREVENTI	010-2222	20.00	10.00	10.00	20.00	0.00	20.00	0.00
WARRANT FEE	010-4104	50.00	0.00	50.00	50.00	0.00	50.00	0.00
FINE	010-4116	477.29	275.29	202.00	477.29	0.00	477.29	0.00
DEFENSIVE DRIVING FEE	010-4116	10.00	0.00	10.00	10.00	0.00	10.00	0.00
LOCAL TRAFFIC FINE (EFF.9	021/022/023/024-4127	15.00	6.00	9.00	15.00	0.00	15.00	0.00
LOCAL CC JURY FUND	057-4195	0.40	0.20	0.20	0.40	0.00	0.40	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	19.60	9.80	9.80	19.60	0.00	19.60	0.00
LOCAL CC TECH FUND	131-4193	16.00	8.00	8.00	16.00	0.00	16.00	0.00
COLLECTION FEE	HOLD	117.21	31.71	85.50	117.21	0.00	117.21	0.00
LOCAL CONSOLIDATED COURT	SPLIT	14.00	0.00	14.00	14.00	0.00	14.00	0.00
		1324.50	575.00	749.50	1324.50	0.00	800.50	524.00
L DISTRIBUTIONS								
OUT OF COUNTY CIVIL SERVI	NO GL CODE	80.00	80.00	0.00	80.00	0.00	0.00	80.00
County Dispute Resolution	010-2232	15.00	15.00	0.00	15.00	0.00	15.00	0.00
Language Access Fund	010-2248	9.00	9.00	0.00	9.00	0.00	9.00	0.00
State Consolidated Civil	010-2250	63.00	63.00	0.00	63.00	0.00	0.00	63.00
Justice Court Support Fun	138-4116	75.00	75.00	0.00	75.00	0.00	75.00	0.00
		242.00	242.00	0.00	242.00	0.00	99.00	143.00

SUMMARY BREAKDOWN

CASH	475.00
CREDIT CARD	749.50
CHECK	242.00
MONEY ORDER	100.00
TOTAL MONETARY	1566.50
TOTAL NON-MONETARY	0.00
TOTAL AMOUNT	1566.50
RECEIPT NO.	199 TO 207

LESS CREDIT CARD 817.00

ck 1402 - 4kco - 80.00
 ck 1404 - J. Yarbrough - 1,369.29
 ck 1407 - Perdue - 117.21

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MELTON H. HANNA, LAMB JP 4 - RAN ON 07/03/2023 AT 03:16pm

ALL USERS
 ALL CASE TYPES

06/01/2023 THRU 06/30/2023
 SELECTED BY BUSINESS DATE

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
205	06/15/2023	50.00	CA	240.00	SIMARD, PAUL MAURICE	TC-4-231094
206	06/21/2023	50.00	CA	235.00	SMITH, ANTHONY MICHEAL	TC-4-231092

Fee Total 100.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
203	06/13/2023	50.00	CC	370.50	THOMPSON, HANNAH MAREE	TC-4-20802
204	06/14/2023	50.00	CC	235.00	DEANDA-PADILLA, ARNULFO	TC-4-231091
207	06/23/2023	50.00	CC	144.00	PATHAK, ARJUN	TC-4-231084

Fee Total 150.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
205	06/15/2023	5.00	CA	240.00	SIMARD, PAUL MAURICE	TC-4-231094
206	06/21/2023	5.00	CA	235.00	SMITH, ANTHONY MICHEAL	TC-4-231092

Fee Total 10.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
203	06/13/2023	5.00	CC	370.50	THOMPSON, HANNAH MAREE	TC-4-20802
204	06/14/2023	5.00	CC	235.00	DEANDA-PADILLA, ARNULFO	TC-4-231091
207	06/23/2023	5.00	CC	144.00	PATHAK, ARJUN	TC-4-231084

Fee Total 15.00

FINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
205	06/15/2023	62.00	CA	240.00	SIMARD, PAUL MAURICE	TC-4-231094
206	06/21/2023	62.00	CA	235.00	SMITH, ANTHONY MICHEAL	TC-4-231092

Fee Total 124.00

FINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
203	06/13/2023	62.00	CC	370.50	THOMPSON, HANNAH MAREE	TC-4-20802
204	06/14/2023	62.00	CC	235.00	DEANDA-PADILLA, ARNULFO	TC-4-231091
207	06/23/2023	62.00	CC	144.00	PATHAK, ARJUN	TC-4-231084

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MELTON H. HANNA, LAMB JP 4 - RAN ON 07/03/2023 AT 03:16pm
 ALL USERS
 ALL CASE TYPES
 06/01/2023 THRU 06/30/2023
 SELECTED BY BUSINESS DATE

Fee Total		186.00	
INAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222			
RECEIPT #	RCPT DATE	FEE AMT	CAUSE_NO
205	06/15/2023	5.00	TC-4-231094
206	06/21/2023	5.00	TC-4-231092
Fee Total		10.00	

Fee Total		10.00	
INAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222			
RECEIPT #	RCPT DATE	FEE AMT	CAUSE_NO
204	06/14/2023	5.00	TC-4-231091
207	06/23/2023	5.00	TC-4-231084
Fee Total		10.00	

Fee Total		50.00	
INAL DETAIL FOR WARRANT FEE 010-4104			
RECEIPT #	RCPT DATE	FEE AMT	CAUSE_NO
203	06/13/2023	50.00	TC-4-20802
Fee Total		50.00	

Fee Total		207.00	
INAL DETAIL FOR FINE 010-4116			
RECEIPT #	RCPT DATE	FEE AMT	CAUSE_NO
205	06/15/2023	106.00	TC-4-231094
206	06/21/2023	101.00	TC-4-231092
Fee Total		207.00	

Fee Total		202.00	
INAL DETAIL FOR FINE 010-4116			
RECEIPT #	RCPT DATE	FEE AMT	CAUSE_NO
203	06/13/2023	101.00	TC-4-20802
204	06/14/2023	101.00	TC-4-231091
Fee Total		202.00	

Fee Total		68.29	
INAL DETAIL FOR FINE 010-4116			
RECEIPT #	RCPT DATE	FEE AMT	CAUSE_NO
201	06/08/2023	68.29	TC-4-21922
Fee Total		68.29	

Fee Total		68.29	
INAL DETAIL FOR DEFENSIVE DRIVING FEE 010-4116			
RECEIPT #	RCPT DATE	FEE AMT	CAUSE_NO
201	06/08/2023	68.29	TC-4-21922
Fee Total		68.29	

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MELTON H. HANNA, IAMB JP 4 - RAN ON 07/03/2023 AT 03:16pm

ALL USERS

ALL CASE TYPES

06/01/2023 THRU 06/30/2023

SELECTED BY BUSINESS DATE

207 06/23/2023 10.00 CC 144.00 PATHAK, ARJUN TC-4-231084

Fee Total 10.00

INAL 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
205	06/15/2023	3.00	CA	240.00	SIMARD, PAUL MAURICE	TC-4-231094
206	06/21/2023	3.00	CA	235.00	SMITH, ANTHONY MICHEAL	TC-4-231092

Fee Total 6.00

INAL 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
203	06/13/2023	3.00	CC	370.50	THOMPSON, DIANNAH MAREE	TC-4-20802
204	06/14/2023	3.00	CC	235.00	DEANDA-PADILLA, ARNULFO	TC-4-231091
207	06/23/2023	3.00	CC	144.00	PATHAK, ARJUN	TC-4-231084

Fee Total 9.00

INAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
205	06/15/2023	0.10	CA	240.00	SIMARD, PAUL MAURICE	TC-4-231094
206	06/21/2023	0.10	CA	235.00	SMITH, ANTHONY MICHEAL	TC-4-231092

Fee Total 0.20

INAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
204	06/14/2023	0.10	CC	235.00	DEANDA-PADILLA, ARNULFO	TC-4-231091
207	06/23/2023	0.10	CC	144.00	PATHAK, ARJUN	TC-4-231084

Fee Total 0.20

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
205	06/15/2023	4.90	CA	240.00	SIMARD, PAUL MAURICE	TC-4-231094
206	06/21/2023	4.90	CA	235.00	SMITH, ANTHONY MICHEAL	TC-4-231092

Fee Total 9.80

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
204	06/14/2023	4.90	CC	235.00	DEANDA-PADILLA, ARNULFO	TC-4-231091
207	06/23/2023	4.90	CC	144.00	PATHAK, ARJUN	TC-4-231084

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MELTON H. HANNA, LAMB JP 4 - RAN ON 07/03/2023 AT 03:16pm

ALL USERS
 ALL CASE TYPES

06/01/2023 THRU 06/30/2023
 SELECTED BY BUSINESS DATE

Fee Total 9.80

MINAL DETAIL FOR LOCAL CC TECH FUND 131-4193

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
205	06/15/2023	4.00	CA	240.00	SIMARD, PAUL MAURICE	TC-4-231094
206	06/21/2023	4.00	CA	235.00	SMITH, ANTHONY MICHEAL	TC-4-231092

Fee Total 8.00

MINAL DETAIL FOR LOCAL CC TECH FUND 131-4193

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
204	06/14/2023	4.00	CC	235.00	DEANDA-PADILLA, ARNULFO	TC-4-231091
207	06/23/2023	4.00	CC	144.00	PATRAK, ARJUN	TC-4-231084

Fee Total 8.00

MINAL DETAIL FOR COLLECTION FEE HOLD

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
203	06/13/2023	85.50	CC	370.50	THOMPSON, HANNAH MARIE	TC-4-20802

Fee Total 85.50

MINAL DETAIL FOR COLLECTION FEE HOLD

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
201	06/08/2023	31.71	MO	100.00	LOPEZ, JUAN JULIAN	TC-4-21922

Fee Total 31.71

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
203	06/13/2023	14.00	CC	370.50	THOMPSON, HANNAH MARIE	TC-4-20802

Fee Total 14.00

IL DETAIL FOR OUT OF COUNTY CIVIL SERVICE FEE NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
202	06/08/2023	80.00	CK	134.00		DC-4-231097

Fee Total 80.00

IL DETAIL FOR County Dispute Resolution Fund 010-2232

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
199	06/05/2023	5.00	CK	54.00		DC-4-231095
200	06/05/2023	5.00	CK	54.00		DC-4-231096
202	06/08/2023	5.00	CK	134.00		DC-4-231097

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MELTON H. HANNA, LAMB JP 4 - RAN ON 07/03/2023 AT 03:16pm

ALL USERS
 ALL CASE TYPES
 06/01/2023 THRU 06/30/2023
 SELECTED BY BUSINESS DATE

Fee Total		15.00	
L. DETAIL FOR Language Access Fund 010-2248			
RECEIPT #	RCPT DATE	FEE AMT	CAUSE NO.
199	06/05/2023	3.00	DC-4-231095
200	06/05/2023	3.00	DC-4-231096
202	06/08/2023	3.00	DC-4-231097
Fee Total		9.00	

Fee Total		63.00	
L. DETAIL FOR State Consolidated Civil Fee 010-2250			
RECEIPT #	RCPT DATE	FEE AMT	CAUSE NO.
199	06/05/2023	21.00	DC-4-231095
200	06/05/2023	21.00	DC-4-231096
202	06/08/2023	21.00	DC-4-231097
Fee Total		63.00	

Fee Total		75.00	
L. DETAIL FOR Justice Court Support Fund 138-4116			
RECEIPT #	RCPT DATE	FEE AMT	CAUSE NO.
199	06/05/2023	25.00	DC-4-231095
200	06/05/2023	25.00	DC-4-231096
202	06/08/2023	25.00	DC-4-231097
Fee Total		75.00	

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MELTON H. HANNA, JAMB JP 4 - RAN ON 07/03/2023 AT 03:18pm
 ALL CASE TYPES
 ALL USERS
 04/01/2023 THRU 06/30/2023
 SELECTED BY BUSINESS DATE

Quarterly

GL#	GL#	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
	FINAL DISTRIBUTIONS							
	STATE JUROR FEE	8.00	0.00	4.00	4.00	4.00	0.40	3.60
	TFC	3.00	0.00	0.00	0.00	3.00	0.00	0.00
	LOCAL ARREST FEE	5.00	0.00	5.00	5.00	0.00	5.00	0.00
	PARKS & WILDLIFE - FINE	75.65	0.00	75.65	75.65	0.00	11.35	64.30
	010-2112/010-4116	100.00	100.00	0.00	100.00	0.00	50.00	50.00
	010-2202	30.00	0.00	0.00	0.00	30.00	0.00	0.00
	STATE TRAFFIC FINE - OLD	594.30	165.23	429.07	594.30	0.00	23.77	570.53
	STATE TRAFFIC FINE (EFF. 9	75.45	21.18	49.27	70.45	5.00	56.36	14.09
	STATE ARREST FEE	5.00	0.00	5.00	5.00	0.00	4.00	1.00
	PARKS & WILDLIFE ARREST F	1015.61	262.67	712.94	975.61	40.00	97.56	878.05
	010-2213	12.00	0.00	6.00	6.00	6.00	0.60	5.40
	CONSOLIDATED COURT COSTS	0.10	0.00	0.10	0.10	0.00	0.01	0.09
	JUDICIAL SUPPORT FEE	68.09	20.00	48.09	68.09	0.00	68.09	0.00
	JCLEOSE	4.00	0.00	2.00	2.00	2.00	0.20	1.80
	INDIGENT DEFENSE FUND	4.00	0.00	2.00	2.00	2.00	0.00	2.00
	TRUANCY PREVENTION MEASUR	4.00	0.00	2.00	2.00	2.00	0.00	2.00
	WARRANT FEE	273.68	11.84	211.84	223.68	50.00	223.68	0.00
	FINE	1662.62	440.30	1167.32	1607.62	55.00	1607.62	0.00
	010-4116	106.00	0.00	106.00	106.00	0.00	53.00	53.00
	UNRESTRAINED CHLD	100.00	0.00	100.00	100.00	0.00	100.00	0.00
	DEFERRED FINE	30.00	10.00	20.00	30.00	0.00	30.00	0.00
	DEFENSIVE DRIVING FEE	35.66	9.91	25.75	35.66	0.00	35.66	0.00
	LOCAL TRAFFIC FINE (EFF. 9	1.36	0.40	0.96	1.36	0.00	1.36	0.00
	021/022/023/024-4127	66.72	19.60	47.12	66.72	0.00	66.72	0.00
	LOCAL CC JURY FUND	8.00	0.00	4.00	4.00	4.00	1.00	3.00
	084-4119/133-4166	8.00	0.00	4.00	4.00	4.00	4.00	0.00
	LOCAL CC COURTHOUSE SECUR	54.47	16.00	38.47	54.47	0.00	54.47	0.00
	COURTHOUSE SECURITY	672.42	88.56	522.36	610.92	61.50	610.92	0.00
	TECH FUND	20.62	3.31	17.31	20.62	0.00	20.62	0.00
	LOCAL CC TECH FUND	5039.75	1169.00	3604.25	4773.25	266.50	3126.39	1646.86
	COLLECTION FEE							
	LOCAL CONSOLIDATED COURT							
	HOLD							
	SPLIT							
	L DISTRIBUTIONS							
	OUT OF COUNTY CIVIL SERVI	80.00	80.00	0.00	80.00	0.00	0.00	80.00
	County Dispute Resolution	40.00	40.00	0.00	40.00	0.00	40.00	0.00
	Language Access Fund	24.00	24.00	0.00	24.00	0.00	24.00	0.00
	State Consolidated Civil	168.00	168.00	0.00	168.00	0.00	0.00	168.00
	SHERIFF SERVICE FEE CIVIL	300.00	300.00	0.00	300.00	0.00	300.00	0.00
	Justice Court Support Fun	200.00	200.00	0.00	200.00	0.00	200.00	0.00
	138-4116	812.00	812.00	0.00	812.00	0.00	564.00	248.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

MELTON H. HANNA, LAMB JP 4 - RAN ON 07/03/2023 AT 03:18pm

ALL USERS

ALL CASE TYPES

04/01/2023 THRU 06/30/2023

SELECTED BY BUSINESS DATE

SUMMARY BREAKDOWN

CASH	475.00
CREDIT CARD	3604.25
CHECK	962.00
MONEY ORDER	544.00
TIME SERVED	266.50
TOTAL MONETARY	5585.25
TOTAL NON-MONETARY	266.50
TOTAL AMOUNT	5851.75
RECEIPT NO.	172 TO 207

LESS CREDIT CARD 1981.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MELTON H. HANNA, LAMB JP 4 - RAN ON 07/03/2023 AT 03:18pm

ALL USERS
 ALL CASE TYPES

04/01/2023 THRU 06/30/2023
 SELECTED BY BUSINESS DATE

MINAL 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	GONZALEZ, DANTE ARMAND	TC-4-19667

Fee Total 4.00

MINAL 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	T'S	266.50	ARREOLA, MICHAEL ANGEL	TC-4-17-15239

Fee Total 4.00

MINAL 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	T'S	266.50	ARREOLA, MICHAEL ANGEL	TC-4-17-15239

Fee Total 3.00

MINAL 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	GARCIA, RICARDO FABIAN	TC-4-231086

Fee Total 5.00

MINAL 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

MINAL 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

MINAL 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	T'S	266.50	ARREOLA, MICHAEL ANGEL	TC-4-17-15239

Fee Total 30.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MELTON H. HANNA, LAMB JP 4 - RAN ON 07/03/2023 AT 03:18pm

ALL USERS

ALL CASE TYPES

04/01/2023 THRU 06/30/2023

SELECTED BY BUSINESS DATE

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
205	06/15/2023	50.00	CA	240.00	SIMARD, PAUL MAURICE	TC-4-231094
206	06/21/2023	50.00	CA	235.00	SMITH, ANTHONY MICHEAL	TC-4-231092

Fee Total 100.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
173	04/07/2023	29.07	CC	143.00	SIDES, DONAVAN ROSS	TC-4-21873
174	04/10/2023	50.00	CC	144.00	PARKER, JENNIFER LEIGH	TC-4-231076
176	04/11/2023	50.00	CC	290.00	ECHEVERRIA, MARCOS	TC-4-231079
183	04/21/2023	50.00	CC	235.00	CALIAS, FLORENCE S	TC-4-221003
185	05/08/2023	50.00	CC	351.00	GONZALEZ, DANTE ARMAND	TC-4-19667
186	05/08/2023	50.00	CC	144.00	PATHAK, ARJUN	TC-4-231084
186-V	05/08/2023	-50.00	CC	-144.00	PATHAK, ARJUN	TC-4-231084
195	05/26/2023	50.00	CC	285.00	LEONARD, MEKHIT ADARIAN	TC-4-231089
203	06/13/2023	50.00	CC	370.50	THOMPSON, HANNAH MARIE	TC-4-20802
204	06/14/2023	50.00	CC	235.00	DEANDA-PADILLA, ARNULFO	TC-4-231091
207	06/23/2023	50.00	CC	144.00	PATHAK, ARJUN	TC-4-231084

Fee Total 429.07

MINAL 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

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
205	06/15/2023	5.00	CA	240.00	SIMARD, PAUL MAURICE	TC-4-231094
206	06/21/2023	5.00	CA	235.00	SMITH, ANTHONY MICHEAL	TC-4-231092

Fee Total 10.00

MINAL 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	CK	150.00	DAVIS, CHASE MITCHELL	TC-4-231085

Fee Total 5.00

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

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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

MELTON H. HANNA, LAMB JP 4 - RAN ON 07/03/2023 AT 03:18pm

ALL USFRS

ALL CASE TYPES

04/01/2023 THRU 06/30/2023

SELECTED BY BUSINESS DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
174	04/10/2023	5.00	CC	144.00	PARKER, JENNIFER LEIGH	TC-4-231076
175	04/10/2023	1.18	CC	50.00	SALTER, DERRICK DEMON	TC-4-20720
176	04/11/2023	5.00	CC	290.00	ECHVERRIA, MARCOS	TC-4-231079
182	04/19/2023	5.00	CC	150.00	SOLIS, MANUEL FRANCO	TC-4-231080
183	04/21/2023	5.00	CC	235.00	CALLAS, FLORENCE S	TC-4-221003
185	05/08/2023	5.00	CC	351.00	GONZALEZ, DANITE ARMAND	TC-4-19667
186	05/08/2023	5.00	CC	144.00	PATHAK, ARJUN	TC-4-231084
186-V	05/08/2023	-5.00	CC	-144.00	PATHAK, 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, MEKHI ADARIAN	TC-4-231089
203	06/13/2023	5.00	CC	370.50	THOMPSON, HANNAH MARIE	TC-4-20802
204	06/14/2023	5.00	CC	235.00	DEANDA-PADILLA, ARNULFO	TC-4-231091
207	06/23/2023	5.00	CC	144.00	PATHAK, ARJUN	TC-4-231084

Fee Total 49.27

FINAL 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	LOPEZ, JUAN JULIAN	TC-4-21921
196	05/30/2023	5.00	MO	144.00	ITU, TITI	TC-4-231088

Fee Total 6.18

FINAL 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	TS	266.50	ARFOIA, MICHAEL ANGELO	TC-4-17-15239

Fee Total 5.00

FINAL 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	AIKMAN, SCOTT PATRICK	TC-4-221028

Fee Total 5.00

FINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
205	06/15/2023	62.00	CA	240.00	STWARD, PAUL MAURICE	TC-4-231094
206	06/21/2023	62.00	CA	235.00	SMITH, ANTHONY MICHAEL	TC-4-231092

Fee Total 124.00

FINAL 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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MELTON H. HANNA, LAMB JP 4 - RAN ON 07/03/2023 AT 03:18pm
 ALL USERS
 ALL CASE TYPES
 04/01/2023 THRU 06/30/2023
 SELECTED BY BUSINESS DATE

Fee Total		62.00	
MINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213			
RECEIPT #	RCPT DATE	FEE AMT	CAUSE NO
174	04/10/2023	62.00	TC-4-231076
175	04/10/2023	14.67	TC-4-20720
176	04/11/2023	62.00	TC-4-231079
182	04/19/2023	62.00	TC-4-231080
183	04/21/2023	62.00	TC-4-221003
185	05/08/2023	40.00	TC-4-19667
186	05/08/2023	62.00	TC-4-231084
186-V	05/08/2023	-62.00	TC-4-231084
190	05/12/2023	38.27	TC-4-231081
191	05/12/2023	62.00	TC-4-231086
195	05/26/2023	62.00	TC-4-231089
197	05/31/2023	62.00	TC-4-221028
203	06/13/2023	62.00	TC-4-20802
204	06/14/2023	62.00	TC-4-231091
207	06/23/2023	62.00	TC-4-231084

Fee Total		712.94	
MINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213			
RECEIPT #	RCPT DATE	FEE AMT	CAUSE NO
193	05/20/2023	14.67	TC-4-21921
196	05/30/2023	62.00	TC-4-231088

Fee Total		76.67	
MINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213			
RECEIPT #	RCPT DATE	FEE AMT	CAUSE NO
194	05/24/2023	40.00	TC-4-17-15239

Fee Total		40.00	
MINAL DETAIL FOR JUDICIAL SUPPORT FEE 010-2216			
RECEIPT #	RCPT DATE	FEE AMT	CAUSE NO
185	05/08/2023	6.00	TC-4-19667

Fee Total		6.00	
MINAL DETAIL FOR JUDICIAL SUPPORT FEE 010-2216			
RECEIPT #	RCPT DATE	FEE AMT	CAUSE NO
194	05/24/2023	6.00	TC-4-17-15239

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MELTON H. HANNA, LAMB JP 4 - RAN ON 07/03/2023 AT 03:18pm
 ALL USERS
 ALL CASE TYPES
 04/01/2023 THRU 06/30/2023
 SELECTED BY BUSINESS DATE.

Fee Total	6.00
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MINAL DETAIL FOR TCLEOSE 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

Fee Total	0.10
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MINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
205	06/15/2023	5.00	CA	240.00	SIMARD, PAUL MAURICE	TC-4-231094
206	06/21/2023	5.00	CA	235.00	SMITH, ANTHONY MICHAEL	TC-4-231092

Fee Total	10.00
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MINAL 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

Fee Total	5.00
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MINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
174	04/10/2023	5.00	CC	144.00	PARKER, JENNIFER TRICH	TC-4-231076
176	04/11/2023	5.00	CC	290.00	ECHIVERRIA, MARCOS	TC-4-231079
182	04/19/2023	5.00	CC	150.00	SOLIS, MANUEL FRANCO	TC-4-231080
183	04/21/2023	5.00	CC	235.00	CALIAS, FLORENCE S	TC-4-221003
186	05/08/2023	5.00	CC	144.00	PATHAK, ARJUN	TC-4-231084
186-V	05/08/2023	-5.00	CC	-144.00	PATHAK, 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	GARCA, RICARDO FABIAN	TC-4-231086
195	05/26/2023	5.00	CC	285.00	LEONARD, MEKIL ADARIAN	TC-4-231089
197	05/31/2023	5.00	CC	286.00	AJKMAN, SCOTT PATRICK	TC-4-221028
204	06/14/2023	5.00	CC	235.00	DEANDA-PADILLA, ARNULFO	TC-4-231091
207	06/23/2023	5.00	CC	144.00	PATHAK, ARJUN	TC-4-231084

Fee Total	48.09
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MINAL 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	LIU, LILI	TC-4-231088

Fee Total	5.00
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MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MELTON H. HANNA, LAMB JP 4 - RAN ON 07/03/2023 AT 03:18pm
 ALL USERS
 ALL CASE TYPES
 04/01/2023 THRU 06/30/2023
 SELECTED BY BUSINESS DATE

MINAL 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-4-19667

Fee Total 2.00

MINAL 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	ARREOLA, MICHAEL ANGEL	TC-4-17-15239

Fee Total 2.00

MINAL 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	GONZALEZ, DANTE ARMAND	TC-4-19667

Fee Total 2.00

MINAL 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

MINAL DETAIL FOR WARRANT FEE 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
175	04/10/2023	11.84	CC	50.00	SALTER, DERRICK DEMON	TC-4-20720
177	04/14/2023	50.00	CC	248.25	ANTONE, MATTHEW ALAN	TC-4-17-15233
185	05/08/2023	50.00	CC	351.00	GONZALEZ, DANTE ARMAND	TC-4-19667
197	05/31/2023	50.00	CC	286.00	ALKMAN, SCOTT PATRICK	TC-4-221028
203	06/13/2023	50.00	CC	370.50	THOMPSON, HANNAH MAREE	TC-4-20802

Fee Total 211.84

MINAL 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	MO	100.00	LOPEZ, JUAN JULIAN	TC-4-21921

Fee Total 11.84

MINAL 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	266.50	ARREOLA, MICHAEL ANGEL	TC-4-17-15239

Fee Total 50.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MELTON H. HANNA, LAMB JP 4 - RAN ON 07/03/2023 AT 03:18pm
 ALL USERS
 ALL CASE TYPES
 04/01/2023 THRU 06/30/2023
 SELECTED BY BUSINESS DATE

MINAL DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
205	06/15/2023	106.00	CA	240.00	SIMARD, PAUL MAURICE	TC-4-231094
206	06/21/2023	101.00	CA	235.00	SMITH, ANTHONY MICHEAL	TC-4-231092
		Fee Total				207.00

MINAL DETAIL FOR FINE 010-4116

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

MINAL DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
173	04/07/2023	61.60	CC	143.00	STPES, DONAVAN ROSS	TC-4-21873
175	04/10/2023	12.94	CC	50.00	SALTER, DERRICK DEMON	TC-4-20720
177	04/14/2023	106.75	CC	248.25	ANTONE, MATTHEW ALAN	TC-4-17-15233
181	04/19/2023	99.78	CC	150.00	SALAS, JOSE QUEZADA	TC-4-18469
182	04/19/2023	69.00	CC	150.00	SOLIS, MANUEL FRANCO	TC-4-231080
183	04/21/2023	101.00	CC	235.00	CALLAS, FLORENCE S	TC-4-221003
185	05/08/2023	99.90	CC	351.00	GONZALEZ, DANTE ARMAND	TC-4-19667
187	05/08/2023	151.00	CC	151.00	MISHOE, 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, MEKHI ADARIAN	TC-4-231089
197	05/31/2023	13.35	CC	286.00	AIKMAN, SCOTT PATRICK	TC-4-221028
203	06/13/2023	101.00	CC	370.50	THOMPSON, HANNAH MAREE	TC-4-20802
204	06/14/2023	101.00	CC	235.00	DEANDA-PADILLA, ARNULFO	TC-4-231091
		Fee Total				1167.32

MINAL DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
178	04/14/2023	68.28	MO	100.00	LOPEZ, JUAN JULIAN	TC-4-21922
193	05/20/2023	27.73	MO	100.00	LOPEZ, JUAN JULIAN	TC-4-21921
201	06/08/2023	68.29	MO	100.00	LOPEZ, JUAN JULIAN	TC-4-21922
		Fee Total				164.30

MINAL DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
194	05/24/2023	55.00	TS	266.50	ARREOLA, MICHAEL ANGEL	TC-4-17-15239

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MELTON H. HANNA, LAMB JP 4 - RAN ON 07/03/2023 AT 03:18pm

ALL USERS

ALL CASE TYPES

04/01/2023 THRU 06/30/2023

SELECTED BY BUSINESS DATE

Fee Total 55.00

MINAL DETAIL FOR UNRESTRAINED CHILD 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
176	04/11/2023	106.00	CC	290.00	ECHVERRIA, MARCOS	TC-4-231079

Fee Total 106.00

MINAL DETAIL FOR DEFERRED FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
176	04/11/2023	50.00	CC	290.00	ECHVERRIA, MARCOS	TC-4-231079
193	05/26/2023	50.00	CC	285.00	LEONARD, MEKHI ADARIAN	TC-4-231089

Fee Total 100.00

MINAL DETAIL FOR DEFENSIVE DRIVING FEE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
174	04/10/2023	10.00	CC	144.00	PARKER, JENNIFER LEIGH	TC-4-231076
186	05/08/2023	10.00	CC	144.00	PATHAK, ARJUN	TC-4-231084
186-V	05/08/2023	-10.00	CC	-144.00	PATHAK, ARJUN	TC-4-231084
207	06/23/2023	10.00	CC	144.00	PATHAK, ARJUN	TC-4-231084

Fee Total 20.00

MINAL 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, LILLI	TC-4-231088

Fee Total 10.00

MINAL 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
205	06/15/2023	3.00	CA	240.00	SIMARD, PAUL MAURICE	TC-4-231094
206	06/21/2023	3.00	CA	235.00	SMITH, ANTHONY MICHAEL	TC-4-231092

Fee Total 6.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
173	04/07/2023	1.75	CC	143.00	SIDES, DONAVAN ROSS	TC-4-21873
174	04/10/2023	3.00	CC	144.00	PARKER, JENNIFER LEIGH	TC-4-231076
176	04/11/2023	3.00	CC	290.00	ECHVERRIA, MARCOS	TC-4-231079
183	04/21/2023	3.00	CC	235.00	CALLAS, FLORENCE S	TC-4-221003
185	05/08/2023	3.00	CC	351.00	GONZALEZ, DANTE ARMAND	TC-4-19667
186	05/08/2023	3.00	CC	144.00	PATHAK, ARJUN	TC-4-231084

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MELTON H. HANNA, LAMB JP 4 - RAN ON 07/03/2023 AT 03:18pm

ALL USERS

ALL CASE TYPES

04/01/2023 THRU 06/30/2023

SELECTED BY BUSINESS DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
186-V	05/08/2023	-3.00	CC	-144.00	PATHAK, ARJUN	TC-4-231084
195	05/26/2023	3.00	CC	285.00	LEONARD, MEKHI ADARTAN	TC-4-231089
203	06/13/2023	3.00	CC	370.50	THOMPSON, DIANNAH MARLEE	TC-4-20802
204	06/14/2023	3.00	CC	235.00	DEANDA-PADILLA, ARNULFO	TC-4-231091
207	06/23/2023	3.00	CC	144.00	PATHAK, ARJUN	TC-4-231084

Fee Total 25.75

MINAL 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
193	05/20/2023	0.91	MO	100.00	LOPEZ, JUAN JULIAN	TC-4-21921
196	05/30/2023	3.00	MO	144.00	LIU, LILLI	TC-4-231088

Fee Total 3.91

MINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
205	06/15/2023	0.10	CA	240.00	SIMARD, PAUL MAURICE	TC-4-231094
206	06/21/2023	0.10	CA	235.00	SMITH, ANTHONY MICHAEL	TC-4-231092

Fee Total 0.20

MINAL 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

MINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
174	04/10/2023	0.10	CC	144.00	PARKER, JENNIFER LEIGH	TC-4-231076
176	04/11/2023	0.10	CC	290.00	ECHVERRIA, MARCOS	TC-4-231079
182	04/19/2023	0.10	CC	150.00	SOLIS, MANUEL FRANCO	TC-4-231080
183	04/21/2023	0.10	CC	235.00	CALLAS, FLORENCE S	TC-4-221003
186	05/08/2023	0.10	CC	144.00	PATHAK, ARJUN	TC-4-231084
186-V	05/08/2023	-0.10	CC	-144.00	PATHAK, ARJUN	TC-4-231084
190	05/12/2023	0.06	CC	50.00	ARAGON, MICHAEL ANGELO	TC-4-231081
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 ADARTAN	TC-4-231089
197	05/31/2023	0.10	CC	286.00	AIKMAN, SCOTT PATRICK	TC-4-221028
204	06/14/2023	0.10	CC	235.00	DEANDA-PADILLA, ARNULFO	TC-4-231091
207	06/23/2023	0.10	CC	144.00	PATHAK, ARJUN	TC-4-231084

Fee Total 0.96

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MELTON H. HANNA, LAMB JP 4 - RAN ON 07/03/2023 AT 03:18pm
 ALL USERS
 ALL CASE TYPES
 04/01/2023 THRU 06/30/2023
 SELECTED BY BUSINESS DATE

MINAL 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	MO	144.00	LIU, LILI	TC-4-231088

Fee Total 0.10

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
205	06/15/2023	4.90	CA	240.00	SIMARD, PAUL MAURICE	TC-4-231094
206	06/21/2023	4.90	CA	235.00	SMITH, ANTHONY MICHAEL	TC-4-231092

Fee Total 9.80

MINAL 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, CHASH MITCHELL	TC-4-231085

Fee Total 4.90

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
174	04/10/2023	4.90	CC	144.00	PARKER, JENNIFER LEIGH	TC-4-231076
176	04/11/2023	4.90	CC	290.00	ECHVERRIA, MARCOS	TC-4-231079
182	04/19/2023	4.90	CC	150.00	SOLLIS, MANUEL FRANCO	TC-4-231080
183	04/21/2023	4.90	CC	235.00	CALLIAS, FLORENCE S	TC-4-221003
186	05/08/2023	4.90	CC	144.00	PATHAK, ARJUN	TC-4-231084
186-V	05/08/2023	-4.90	CC	-144.00	PATHAK, ARJUN	TC-4-231084
190	05/12/2023	3.02	CC	50.00	ARAGON, MICHAEL ANGELO	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, MEKILL ADARIAN	TC-4-231089
197	05/31/2023	4.90	CC	286.00	AJKMAN, SCOTT PATRICK	TC-4-221028
204	06/14/2023	4.90	CC	235.00	DEANDA-PADILLA, ARNUTFO	TC-4-231091
207	06/23/2023	4.90	CC	144.00	PATHAK, ARJUN	TC-4-231084

Fee Total 47.12

MINAL 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	MO	144.00	LIU, LILI	TC-4-231088

Fee Total 4.90

MINAL 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, DANTE ARMAND	TC-4-19667

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MELTON H. HANNA, LAMB JP 4 - RAN ON 07/03/2023 AT 03:18pm

ALL USERS

ALL CASE TYPES

04/01/2023 THRU 06/30/2023

SELECTED BY BUSINESS DATE

Fee Total 4.00

MINAL 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

MINAL 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	GONZALEZ, DANTE ARMAND	TC-4-19667

Fee Total 4.00

MINAL 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

MINAL DETAIL FOR LOCAL CC TECH FUND 131-4193

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
205	06/15/2023	4.00	CA	240.00	SIMARD, PAUL MAURICE	TC-4-231094
206	06/21/2023	4.00	CA	235.00	SMITH, ANTHONY MICHAEL	TC-4-231092

Fee Total 8.00

MINAL 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

MINAL DETAIL FOR LOCAL CC TECH FUND 131-4193

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
174	04/10/2023	4.00	CC	144.00	PARKER, JENNIFER HEICH	TC-4-231076
176	04/11/2023	4.00	CC	290.00	ECHEVERRIA, MARCOS	TC-4-231079
182	04/19/2023	4.00	CC	150.00	SOLIS, MANUEL FRANCO	TC-4-231080
183	04/21/2023	4.00	CC	235.00	CALLAS, FLORENCE S	TC-4-221003
186	05/08/2023	4.00	CC	144.00	PATHAK, ARJUN	TC-4-231084
186-V	05/08/2023	-4.00	CC	-144.00	PATHAK, ARJUN	TC-4-231084
190	05/12/2023	2.47	CC	50.00	ARAGON, MICHAEL ANGELO	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, MEKHI ADARIAN	TC-4-231089

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MELTON H. HANNA, LAMB JP 4 - RAN ON 07/03/2023 AT 03:18pm
 ALL USERS
 ALL CASE TYPES
 04/01/2023 THRU 06/30/2023
 SELECTED BY BUSINESS DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
197	05/31/2023	4.00	CC	286.00	AIKMAN, SCOTT PATRICK	TC-4-221028
204	06/14/2023	4.00	CC	235.00	DEANDA-PADILLA, ARNULFO	TC-4-231091
207	06/23/2023	4.00	CC	144.00	PATHAK, ARJUN	TC-4-231084

Fee Total 38.47

MINAL 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	144.00	LIU, LILI	TC-4-231088

Fee Total 4.00

MINAL DETAIL FOR COLLECTION FEE HOLD

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
173	04/07/2023	50.58	CC	143.00	SIDES, DONAVAN ROSS	TC-4-21873
175	04/10/2023	6.06	CC	50.00	SALTER, DERRICK DEMON	TC-4-20720
177	04/14/2023	91.50	CC	248.25	ANTONE, MATTHEW ALAN	TC-4-17-15233
181	04/19/2023	50.22	CC	150.00	SALAS, JOSE QUEZADA	TC-4-18469
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
203	06/13/2023	85.50	CC	370.50	THOMPSON, HANNAH MAREE	TC-4-20802

Fee Total 522.36

MINAL DETAIL FOR COLLECTION FEE HOLD

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
178	04/14/2023	31.72	MO	100.00	LOPEZ, JUAN JULIAN	TC-4-21922
193	05/20/2023	25.13	MO	100.00	LOPEZ, JUAN JULIAN	TC-4-21921
201	06/08/2023	31.71	MO	100.00	LOPEZ, JUAN JULIAN	TC-4-21922

Fee Total 88.56

MINAL DETAIL FOR COLLECTION FEE HOLD

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
194	05/24/2023	61.50	TS	266.50	ARREOLA, MICHAEL ANGEL	TC-4-17-15239

Fee Total 61.50

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
175	04/10/2023	3.31	CC	50.00	SALTER, DERRICK DEMON	TC-4-20720
203	06/13/2023	14.00	CC	370.50	THOMPSON, HANNAH MAREE	TC-4-20802

Fee Total 17.31

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MELTON H. HANNA, LAMB JP 4 - RAN ON 07/03/2023 AT 03:19pm
ALL USERS
ALL CASE TYPES
04/01/2023 THRU 06/30/2023
SELECTED BY BUSINESS DATE

MINAL 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	MO	100.00	LOPEZ, JUAN JULIAN	TC-4-21921

Fee Total 3.31

IL DETAIL FOR OUT OF COUNTY CIVIL SERVICE FEE NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
202	06/08/2023	80.00	CK	134.00		DC-4-231097

Fee Total 80.00

IL DETAIL FOR County Dispute Resolution Fund 010-2232

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
172	04/04/2023	5.00	CK	204.00		FED-4-23939
179	04/14/2023	5.00	CK	54.00		DC-4-231093
180	04/18/2023	5.00	CK	129.00		FED-4-23940
184	05/04/2023	5.00	CK	54.00		DC-4-231094
198	05/31/2023	5.00	CK	129.00		SC-4-231066
199	06/05/2023	5.00	CK	54.00		DC-4-231095
200	06/05/2023	5.00	CK	54.00		DC-4-231096
202	06/08/2023	5.00	CK	134.00		DC-4-231097

Fee Total 40.00

IL DETAIL FOR Language Access Fund 010-2248

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
172	04/04/2023	3.00	CK	204.00		FED-4-23939
179	04/14/2023	3.00	CK	54.00		DC-4-231093
180	04/18/2023	3.00	CK	129.00		FED-4-23940
184	05/04/2023	3.00	CK	54.00		DC-4-231094
198	05/31/2023	3.00	CK	129.00		SC-4-231066
199	06/05/2023	3.00	CK	54.00		DC-4-231095
200	06/05/2023	3.00	CK	54.00		DC-4-231096
202	06/08/2023	3.00	CK	134.00		DC-4-231097

Fee Total 24.00

IL DETAIL FOR State Consolidated Civil Fee 010-2250

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
172	04/04/2023	21.00	CK	204.00		FED-4-23939
179	04/14/2023	21.00	CK	54.00		DC-4-231093
180	04/18/2023	21.00	CK	129.00		FED-4-23940
184	05/04/2023	21.00	CK	54.00		DC-4-231094

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

MELTON H. HANNA, LAMB JP 4 - RAN ON 07/03/2023 AT 03:18pm

ALL USERS

ALL CASE TYPES

04/01/2023 THRU 06/30/2023

SELECTED BY BUSINESS DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
198	05/31/2023	21.00	CK	129.00		SC-4-231066
199	06/05/2023	21.00	CK	54.00		DC-4-231095
200	06/05/2023	21.00	CK	54.00		DC-4-231096
202	06/08/2023	21.00	CK	134.00		DC-4-231097

Fee Total 168.00

///IL DETAIL FOR SHERIFF SERVICE FEE CIVIL 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
172	04/04/2023	75.00	CK	204.00		FED-4-23939
172	04/04/2023	75.00	CK	204.00		FED-4-23939
180	04/18/2023	75.00	CK	129.00		FED-4-23940
198	05/31/2023	75.00	CK	129.00		SC-4-231066

Fee Total 300.00

///IL DETAIL FOR Justice Court Support Fund 138-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
172	04/04/2023	25.00	CK	204.00		FED-4-23939
179	04/14/2023	25.00	CK	54.00		DC-4-231093
180	04/18/2023	25.00	CK	129.00		FED-4-23940
184	05/04/2023	25.00	CK	54.00		DC-4-231094
198	05/31/2023	25.00	CK	129.00		SC-4-231066
199	06/05/2023	25.00	CK	54.00		DC-4-231095
200	06/05/2023	25.00	CK	54.00		DC-4-231096
202	06/08/2023	25.00	CK	134.00		DC-4-231097

Fee Total 200.00