

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

<b>DATE</b>	<b>DocPro</b>	<b>CRIMINAL</b>	<b>CIVIL</b>
7/3/2023	\$397.00	\$142.00	\$0.00
7/5/2023	\$556.00	\$1,382.10	\$0.00
7/6/2023	\$235.00	\$50.00	\$0.00
7/7/2023	\$251.00	\$165.00	\$456.00
7/10/2023	\$546.00	\$20.00	\$0.00
7/11/2023	\$85.00	\$85.00	\$0.00
7/12/2023	\$122.00	\$0.00	\$0.00
7/13/2023	\$360.00	\$240.00	\$671.00
7/14/2023	\$504.00	\$110.00	\$0.00
7/17/2023	\$565.00	\$0.00	\$0.00
7/18/2023	\$289.00	\$400.00	\$2.00
7/19/2023	\$418.00	\$0.00	\$0.00
7/20/2023	\$351.00	\$50.00	\$248.00
7/21/2023	\$497.00	\$0.00	\$0.00
7/24/2023	\$638.00	\$50.00	\$0.00
7/25/2023	\$276.00	\$2,370.00	\$0.00
7/26/2023	\$347.00	\$0.00	\$0.00
7/27/2023	\$430.00	\$0.00	\$0.00
7/28/2023	\$601.00	\$370.00	\$0.00
7/31/2023	\$401.00	\$0.00	\$0.00
	\$7,869.00	\$5,434.10	\$1,377.00

**RESTITUTION**

<b>7/5/2023</b>	\$60.00
<b>7/6/2023</b>	\$20.00
<b>7/18/2023</b>	\$50.00

**COLLECTION FEE**

**Receipt Totals**

By Date: 7/1/2023 12:00 AM - 7/31/2023 11:59 PM; Departments: All; Accrual based.

Lamb County

Tuesday, August 08, 2023 2:23 PM

**Summary:**

**Receipt Item Totals**

	Document:	Paid	Charged	Debited	Total
	Document:	\$5,899.00	\$0.00	\$0.00	\$5,899.00
	Non Document:	\$1,970.00	\$0.00	\$0.00	\$1,970.00
	<b>Subtotal:</b>	<b>\$7,869.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,869.00</b>

**Payment on Account Totals**

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

**Payments & Refunds**

Cash (Refund):	-\$332.00
Cash:	\$1,441.00
Check:	\$5,909.00
Credit Card:	\$851.00
<b>Total:</b>	<b>\$7,869.00</b>

**Revenue Account Activity**

987-654-321	Accounts Receivable	\$0.00
010-2204	Birth Certificate Fees	\$90.00
010-2214	Marriage License Fees	\$30.00
084-4119	Courthouse Security - OPR	\$155.00
086-4171	CC Records Management - OPR	\$1,455.00
086-4172	Vital Statistics Preservation	\$77.00
151-4107	CC Archive Fee - OPR	\$1,455.00
010-4105	County Clerk General	\$550.00
010-4105	Recording Fee	\$2,736.00
010-4105	County Clerk - OPR	\$1,269.00
010-4105	Copies	\$52.00
	<b>Total:</b>	<b>\$7,869.00</b>

# Revenue Account Breakdown

By Date: 7/1/2023 12:00 AM - 7/31/2023 11:59 PM; Departments: All

**Lamb County**

Tuesday, August 08, 2023 2:26 PM

<b>Birth Certificate Fees</b>	<b>010-2204</b>	
Vital Statistics Fee		\$90.00
		Account Total: \$90.00
<b>Marriage License Fees</b>	<b>010-2214</b>	
Marriage State		\$30.00
		Account Total: \$30.00
<b>Courthouse Security - OPR</b>	<b>084-4119</b>	
Courthouse Security Fee		\$154.00
Security		\$1.00
		Account Total: \$155.00
<b>CC Records Management - OPR</b>	<b>086-4171</b>	
Records Management		\$1,445.00
Records Mgmt		\$10.00
		Account Total: \$1,455.00
<b>Vital Statistics Preservation</b>	<b>086-4172</b>	
Vital Statistics Preservation Fee		\$76.00
Vital Stats Pres		\$1.00
		Account Total: \$77.00
<b>CC Archive Fee - OPR</b>	<b>151-4107</b>	
Records Archive		\$1,455.00
		Account Total: \$1,455.00
<b>County Clerk General</b>	<b>010-4105</b>	
8.5 x 17 Protective Sleeve		\$5.00
Certified Fee		\$25.00
Clerk Certification Fee		\$45.00
Copy Fee		\$196.00
Double Sided		\$18.00
Issuance of Letters		\$12.00
Search Fee		\$20.00
Take-Off Disk		\$220.00
Vital Statistics Preservation		\$9.00
		Account Total: \$550.00
<b>Recording Fee</b>	<b>010-4105</b>	
Recording Fee		\$2,736.00
		Account Total: \$2,736.00
<b>County Clerk - OPR</b>	<b>010-4105</b>	
Certified Copy - OPR		\$46.00
County Clerk Fee/Search/Certificate		\$1,010.00
County Clerk/Search/Certificate		\$180.00
Marriage County		\$30.00

**Revenue Account Breakdown**

By Date: 7/1/2023 12:00 AM - 7/31/2023 11:59 PM; Departments: All  
Posting

**Copies**  
# of 8.5 x 11 Protective Sheet

**010-4105**

**Lamb County**

Tuesday, August 08, 2023 2:26 PM

	\$3.00
Account Total:	\$1,269.00
	\$52.00
Account Total:	\$52.00
Grand Total:	\$7,869.00

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
**TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 08/08/2023 AT 02:30pm**  
**07/01/2023 THRU 07/31/2023 - PAGE 1**

**CRIMINAL DISTRIBUTIONS**

EMS/TRAUMA FUND	010-2201	200.00
JUDICIAL FUND (COUNTY JUDGE)	010-2205	15.00
TIME PAYMENT	010-2206	25.00
CONSOLIDATED COURT COST	010-2213	522.14
SUPPORT OF JUDICIAL FUNDS - STATE	010-2216	5.40
TCLEOSE COURT COST	010-2217	0.10
DWI TRAFFIC FINE (TOX)	010-2221	140.00
SPECIALTY COURT ACCT	010-2223	59.12
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
E-FILING FEE - CRIM - CC	010-2243	5.00
COUNTY ATTORNEY	010-4103	25.00
SHERIFFS FEE	010-4104	10.00
COUNTY CLERK	010-4105	40.00
SUPPORT OF JUDICIAL FUNDS - COUNTY	010-4124	0.60
FINES	010-4208	3,977.00
JURY FUND	057-4195	2.56
COURTHOUSE SECURITY	084-4119	32.57
RECORDS MANAGEMENT - COUNTY	085-4171	22.50
CO CLERK RECORDS MGT	086-4171	72.30
CO & DIST TECH FUND	088-4191	14.30
COURT REPORTER SERVICE FUND	095-4120	7.70
COUNTY CLERKS FEE	152-4105	117.69
PROSECTORS FEE	170-4103	59.12
DWI FEE CODE	174-4150	15.00

**5,434.10**

<b>TOTAL DISBURSEMENTS:</b>	<b>5,434.10</b>
<b>CREDIT CARD CHARGES:</b>	<b>(2,792.10)</b>
<b>EFILING CC CHARGES:</b>	<b>(0.00)</b>
<b>EFILING CHECK CHARGES:</b>	<b>(0.00)</b>
<b>ERECORDING CC CHARGES:</b>	<b>(0.00)</b>
<b>ESCROW CHARGES :</b>	<b>(0.00)</b>
<b>ESCROW PAYMENTS :</b>	<b>0.00</b>
<b>REIMBURSEMENT :</b>	<b>0.00</b>

**TOTAL DEPOSIT: 2,642.00**

**NON-DISBURSED FEES**

(PAYMENTS BY C.C. <u>ONLY</u> ) RESTITUTION:	20.00
RESTITUTION - CC:	60.00
(PAYMENTS BY C.C. <u>ONLY</u> ) RESTITUTION - CC:	50.00

**TOTAL RECEIVED: 2,772.00**

**SUMMARY BREAKDOWN**

TOTAL FINE	3,977.00
TOTAL ALL OTHER FEES	1,457.10
<b>TOTAL</b>	<b>5,434.10</b>

OVER/SHORT

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

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
**TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 08/08/2023 AT 02:30pm**  
**07/01/2023 THRU 07/31/2023 - PAGE 2**

CHECKS	0.00
CASH	1,322.00
CASH REFUND	(0.00)
MONEY ORDER	1,450.00
CREDIT CARD	2,792.10
EFILING CC	0.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	0.00
TOTAL	5,564.10

RECEIPT NO. 200882 TO 200926  
 EXCLUDING TS/WF/NC/UN RECEIPT NO. 200895, 200915, 200916  
 ALL RECEIPT NO. 200882 TO 200926

**PAY TYPE SECTION**

**Credit Card Payments**

	- RESTITUTION	70.00
010-2201	- EMS/TRAUMA FUND	100.00
010-2213	- CONSOLIDATED COURT COST	168.78
010-2217	- TCLEOSE COURT COST	0.10
010-2223	- SPECIALTY COURT ACCT	22.97
010-2240	- DRUG COURT PROGRAM - ST	12.00
010-4208	- FINES	2,300.00
057-4195	- JURY FUND	1.15
084-4119	- COURTHOUSE SECURITY	11.48
086-4171	- CO CLERK RECORDS MGT	28.70
088-4191	- CO & DIST TECH FUND	4.59
095-4120	- COURT REPORTER SERVICE FU	3.44
152-4105	- COUNTY CLERKS FEE	45.93
170-4103	- PROSECTORS FEE	22.96
<b>TOTAL</b>		<b>2,792.10</b>

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

	- RESTITUTION - CC	60.00
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	353.36
010-2216	- SUPPORT OF JUDICIAL FUNDS	5.40
010-2221	- DWI TRAFFIC FINE (TOX)	140.00
010-2223	- SPECIALTY COURT ACCT	36.15
010-2231	- JURY SERVICE FEE	4.00
010-2239	- INDIGENT DEFENSE FUND	2.00
010-2240	- DRUG COURT PROGRAM - CC	48.00
010-2243	- E-FILING FEE - CRIM - CC	5.00
010-4103	- COUNTY ATTORNEY	25.00
010-4104	- SHERIFFS FEE	10.00
010-4105	- COUNTY CLERK	40.00
010-4124	- SUPPORT OF JUDICIAL FUNDS	0.60
010-4208	- FINES	1,677.00
057-4195	- JURY FUND	1.41
084-4119	- COURTHOUSE SECURITY	21.09
085-4171	- RECORDS MANAGEMENT - COUN	22.50
086-4171	- CO CLERK RECORDS MGT	43.60
088-4191	- CO & DIST TECH FUND	9.71
095-4120	- COURT REPORTER SERVICE FU	4.26
152-4105	- COUNTY CLERKS FEE	71.76
170-4103	- PROSECTORS FEE	36.16
174-4150	- DWI FEE CODE	15.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 08/08/2023 AT 02:30pm  
 07/01/2023 THRU 07/31/2023 - PAGE 3

**TOTAL** **2,772.00**

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

010-2213	- CONSOLIDATED COURT COST	441.00
010-2223	- SPECIALTY COURT ACCT	60.00
010-4117	- COURT APPOINTED ATTORNEY	1,050.00
057-4195	- JURY FUND	3.00
084-4119	- COURTHOUSE SECURITY	30.00
086-4171	- CO CLERK RECORDS MGT	75.00
088-4191	- CO & DIST TECH FUND	12.00
095-4120	- COURT REPORTER SERVICE FU	9.00
152-4105	- COUNTY CLERKS FEE	120.00
170-4103	- PROSECTORS FEE	60.00
<b>TOTAL</b>		<b>1,860.00</b>

**REPORT TOTAL** **7,424.10**

Non Disbursed Fee Detail

Fee: REST-C (PAYMENTS BY C.C. O 20.00

DATE	RCPT#	CAUSE	NAME	FEE.AMT
07/06/2023	200894	CCR-18107	PAEZ, EVAN ALEXANDER	20.00
				20.00

Fee: RSTCC RESTITUTION 60.00

DATE	RCPT#	CAUSE	NAME	FEE.AMT
07/05/2023	200888	CCR-17764	TORRES, ELIJAH ALEXANDER	60.00
				60.00

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

DATE	RCPT#	CAUSE	NAME	FEE.AMT
07/18/2023	200917	CCR-17489	MENDOZA, JOSE LUIZ	25.00
07/18/2023	200918	CCR-17724	MENDOZA, JOSE LUIZ	25.00
				50.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 08/08/2023 AT 02:30pm  
 07/01/2023 THRU 07/31/2023 - PAGE 4  
 ACCOUNT DETAIL SECTION

ACCOUNT DETAIL SECTION

CRIMINAL DETAIL FOR EMS/TRAUMA FUND 010-2201

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200889	07/05/2023	100.00	MO	200.00	TORRES, ELIJAH ALEXA	CCR-17764
200925	07/25/2023	100.00	CC	2,370.00	RODRIGUEZ, AARON DRA	CCR-17242
		200.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200889	07/05/2023	15.00	MO	200.00	TORRES, ELIJAH ALEXA	CCR-17764
		15.00				

CRIMINAL DETAIL FOR TIME PAYMENT 010-2206

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200888	07/05/2023	25.00	MO	500.00	TORRES, ELIJAH ALEXA	CCR-17764
		25.00				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COST 010-2213

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200882	07/03/2023	27.22	CA	50.00	MELENDEZ, DANIEL GUA	CCR-18096
200883	07/03/2023	27.22	CA	50.00	MELENDEZ, DANIEL GUA	CCR-18097
200885	07/05/2023	27.22	CA	50.00	MENDEZ, RENE	CCR-17947
200888	07/05/2023	80.00	MO	500.00	TORRES, ELIJAH ALEXA	CCR-17764
200889	07/05/2023	3.00	MO	200.00	TORRES, ELIJAH ALEXA	CCR-17764
200891	07/05/2023	60.73	CA	100.00	LEMER, KRISTI NICOLE	CCR-18091
200899	07/07/2023	13.62	CA	25.00	LARA-ORELLANA, JOSE	CCR-18102
200903	07/07/2023	32.66	MO	100.00	GUZMAN-RODRIGUEZ, AN	CCR-17982
200905	07/10/2023	10.90	CA	20.00	DURAN, MARIABEL	CCR-18057
200907	07/13/2023	21.78	CC	40.00	CRUZ, EVALEEN SHERAY	CCR-18078
200914	07/14/2023	59.89	MO	110.00	RODRIGUEZ, JULIAN	CCR-17488
200919	07/18/2023	10.90	CA	400.00	ORNELAS, JESUS MARIS	CCR-18028
200925	07/25/2023	147.00	CC	2,370.00	RODRIGUEZ, AARON DRA	CCR-17242
		522.14				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200889	07/05/2023	5.40	MO	200.00	TORRES, ELIJAH ALEXA	CCR-17764
		5.40				

CRIMINAL DETAIL FOR TCLEOSE COURT COST 010-2217

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200892	07/05/2023	0.10	CC	12.10	TORRES, ELIJAH ALEXA	CCR-17764
		0.10				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200886	07/05/2023	60.00	CA	60.00	ESPARZA, ROSEMARY	CCR-18047
200903	07/07/2023	40.00	MO	100.00	GUZMAN-RODRIGUEZ, AN	CCR-17982
200904	07/07/2023	40.00	MO	40.00	GUZMAN-RODRIGUEZ, AN	CCR-17982
		140.00				

CRIMINAL DETAIL FOR SPECIALTY COURT ACCT 010-2223



MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 08/08/2023 AT 02:30pm  
 07/01/2023 THRU 07/31/2023 - PAGE 5  
 ACCOUNT DETAIL SECTION

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200882	07/03/2023	3.70	CA	50.00	MELENDEZ, DANIEL GUA	CCR-18096
200883	07/03/2023	3.70	CA	50.00	MELENDEZ, DANIEL GUA	CCR-18097
200885	07/05/2023	3.70	CA	50.00	MENDEZ, RENE	CCR-17947
200891	07/05/2023	7.63	CA	100.00	LEMER, KRISTI NICOLE	CCR-18091
200899	07/07/2023	1.85	CA	25.00	LARA-ORELLANA, JOSE	CCR-18102
200903	07/07/2023	4.45	MO	100.00	GUZMAN-RODRIGUEZ, AN	CCR-17982
200905	07/10/2023	1.48	CA	20.00	DURAN, MARIBEL	CCR-18057
200907	07/13/2023	2.97	CC	40.00	CRUZ, EVALEEN SHERAY	CCR-18078
200914	07/14/2023	8.14	MO	110.00	RODRIGUEZ, JULIAN	CCR-17488
200919	07/18/2023	1.50	CA	400.00	ORNELAS, JESUS MARIS	CCR-18028
200925	07/25/2023	20.00	CC	2,370.00	RODRIGUEZ, AARON DRA	CCR-17242
		59.12				

CRIMINAL DETAIL FOR JURY SERVICE FEE 010-2231

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200889	07/05/2023	4.00	MO	200.00	TORRES, ELIJAH ALEXA	CCR-17764
		4.00				

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 010-2239

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200889	07/05/2023	2.00	MO	200.00	TORRES, ELIJAH ALEXA	CCR-17764
		2.00				

CRIMINAL DETAIL FOR DRUG COURT PROGRAM - CC 010-2240

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200889	07/05/2023	6.00	MO	200.00	TORRES, ELIJAH ALEXA	CCR-17764
		6.00				

CRIMINAL DETAIL FOR DRUG COURT PROGRAM - ST 010-2240

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200889	07/05/2023	22.00	MO	200.00	TORRES, ELIJAH ALEXA	CCR-17764
200890	07/05/2023	20.00	CA	20.00	TORRES, ELIJAH ALEXA	CCR-17764
200892	07/05/2023	12.00	CC	12.10	TORRES, ELIJAH ALEXA	CCR-17764
		54.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200887	07/05/2023	5.00	MO	500.00	TORRES, ELIJAH ALEXA	CCR-17764
		5.00				

CRIMINAL DETAIL FOR COUNTY ATTORNEY 010-4103

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200888	07/05/2023	25.00	MO	500.00	TORRES, ELIJAH ALEXA	CCR-17764
		25.00				

CRIMINAL DETAIL FOR SHERIFFS FEE 010-4104

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200889	07/05/2023	10.00	MO	200.00	TORRES, ELIJAH ALEXA	CCR-17764
		10.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 08/08/2023 AT 02:30pm  
 07/01/2023 THRU 07/31/2023 - PAGE 6  
 ACCOUNT DETAIL SECTION

CRIMINAL DETAIL FOR COUNTY CLERK 010-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200888	07/05/2023	40.00	MO	500.00	TORRES, ELIJAH ALEXA	CCR-17764
		40.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200889	07/05/2023	0.60	MO	200.00	TORRES, ELIJAH ALEXA	CCR-17764
		0.60				

CRIMINAL DETAIL FOR FINES 010-4208

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200884	07/03/2023	42.00	CA	42.00	CARRASCO, SHAVANDRE	CCR-17738
200887	07/05/2023	480.00	MO	500.00	TORRES, ELIJAH ALEXA	CCR-17764
200888	07/05/2023	270.00	MO	500.00	TORRES, ELIJAH ALEXA	CCR-17764
200893	07/06/2023	50.00	CA	50.00	PEREZ, TYLER ELISHA	CCR-17930
200906	07/11/2023	85.00	CA	85.00	ROSA, DUSTIN JOEL	CCR-17936
200908	07/13/2023	200.00	CC	200.00	MOORE, DARIUS JERREL	CCR-18072
200919	07/18/2023	380.00	CA	400.00	ORNELAS, JESUS MARIS	CCR-18028
200923	07/20/2023	50.00	CC	50.00	ZERMENO, JOSE MARIA	CCR-17981
200924	07/24/2023	50.00	CC	50.00	LOPEZ, JIMMY	CCR-17929
200925	07/25/2023	2,000.00	CC	2,370.00	RODRIGUEZ, AARON DRA	CCR-17242
200926	07/28/2023	370.00	CA	370.00	ORNELAS, JESUS MARIS	CCR-18028
		3,977.00				

CRIMINAL DETAIL FOR JURY FUND 057-4195

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200882	07/03/2023	0.19	CA	50.00	MELENDEZ, DANIEL GUA	CCR-18096
200883	07/03/2023	0.19	CA	50.00	MELENDEZ, DANIEL GUA	CCR-18097
200885	07/05/2023	0.19	CA	50.00	MENDEZ, RENE	CCR-17947
200899	07/07/2023	0.09	CA	25.00	LARA-ORELLANA, JOSE	CCR-18102
200903	07/07/2023	0.22	MO	100.00	GUZMAN-RODRIGUEZ, AN	CCR-17982
200905	07/10/2023	0.07	CA	20.00	DURAN, MARIBEL	CCR-18057
200907	07/13/2023	0.15	CC	40.00	CRUZ, EVALEEN SHERAY	CCR-18078
200914	07/14/2023	0.41	MO	110.00	RODRIGUEZ, JULIAN	CCR-17488
200919	07/18/2023	0.05	CA	400.00	ORNELAS, JESUS MARIS	CCR-18028
200925	07/25/2023	1.00	CC	2,370.00	RODRIGUEZ, AARON DRA	CCR-17242
		2.56				

CRIMINAL DETAIL FOR COURTHOUSE SECURITY 084-4119

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200882	07/03/2023	1.85	CA	50.00	MELENDEZ, DANIEL GUA	CCR-18096
200883	07/03/2023	1.85	CA	50.00	MELENDEZ, DANIEL GUA	CCR-18097
200885	07/05/2023	1.85	CA	50.00	MENDEZ, RENE	CCR-17947
200889	07/05/2023	3.00	MO	200.00	TORRES, ELIJAH ALEXA	CCR-17764
200891	07/05/2023	3.82	CA	100.00	LEMER, KRISTI NICOLE	CCR-18091
200899	07/07/2023	0.93	CA	25.00	LARA-ORELLANA, JOSE	CCR-18102
200903	07/07/2023	2.23	MO	100.00	GUZMAN-RODRIGUEZ, AN	CCR-17982
200905	07/10/2023	0.74	CA	20.00	DURAN, MARIBEL	CCR-18057
200907	07/13/2023	1.48	CC	40.00	CRUZ, EVALEEN SHERAY	CCR-18078
200914	07/14/2023	4.07	MO	110.00	RODRIGUEZ, JULIAN	CCR-17488
200919	07/18/2023	0.75	CA	400.00	ORNELAS, JESUS MARIS	CCR-18028
200925	07/25/2023	10.00	CC	2,370.00	RODRIGUEZ, AARON DRA	CCR-17242
		32.57				

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

CRIMINAL DETAIL FOR RECORDS MANAGEMENT - COUNTY 085-4171

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200889	07/05/2023	22.50	MO	200.00	TORRES, ELIJAH ALEXA	CCR-17764
		22.50				

CRIMINAL DETAIL FOR CO CLERK RECORDS MGT 086-4171

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200882	07/03/2023	4.63	CA	50.00	MELLENDEZ, DANIEL GUA	CCR-18096
200883	07/03/2023	4.63	CA	50.00	MELLENDEZ, DANIEL GUA	CCR-18097
200885	07/05/2023	4.63	CA	50.00	MENDEZ, RENE	CCR-17947
200889	07/05/2023	2.50	MO	200.00	TORRES, ELIJAH ALEXA	CCR-17764
200891	07/05/2023	5.46	CA	100.00	LEMER, KRISTI NICOLE	CCR-18091
200899	07/07/2023	2.31	CA	25.00	LARA-ORELLANA, JOSE	CCR-18102
200903	07/07/2023	5.55	MO	100.00	GUZMAN-RODRIGUEZ, AN	CCR-17982
200905	07/10/2023	1.85	CA	20.00	DURAN, MARIBEL	CCR-18057
200907	07/13/2023	3.70	CC	40.00	CRUZ, EVALEEN SHERAY	CCR-18078
200914	07/14/2023	10.19	MO	110.00	RODRIGUEZ, JULIAN	CCR-17488
200919	07/18/2023	1.85	CA	400.00	ORNELAS, JESUS MARIS	CCR-18028
200925	07/25/2023	25.00	CC	2,370.00	RODRIGUEZ, AARON DRA	CCR-17242
		72.30				

CRIMINAL DETAIL FOR CO & DIST TECH FUND 088-4191

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200882	07/03/2023	0.74	CA	50.00	MELLENDEZ, DANIEL GUA	CCR-18096
200883	07/03/2023	0.74	CA	50.00	MELLENDEZ, DANIEL GUA	CCR-18097
200885	07/05/2023	0.74	CA	50.00	MENDEZ, RENE	CCR-17947
200889	07/05/2023	4.00	MO	200.00	TORRES, ELIJAH ALEXA	CCR-17764
200899	07/07/2023	0.37	CA	25.00	LARA-ORELLANA, JOSE	CCR-18102
200903	07/07/2023	0.89	MO	100.00	GUZMAN-RODRIGUEZ, AN	CCR-17982
200905	07/10/2023	0.30	CA	20.00	DURAN, MARIBEL	CCR-18057
200907	07/13/2023	0.59	CC	40.00	CRUZ, EVALEEN SHERAY	CCR-18078
200914	07/14/2023	1.63	MO	110.00	RODRIGUEZ, JULIAN	CCR-17488
200919	07/18/2023	0.30	CA	400.00	ORNELAS, JESUS MARIS	CCR-18028
200925	07/25/2023	4.00	CC	2,370.00	RODRIGUEZ, AARON DRA	CCR-17242
		14.30				

CRIMINAL DETAIL FOR COURT REPORTER SERVICE FUND 095-4120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200882	07/03/2023	0.56	CA	50.00	MELLENDEZ, DANIEL GUA	CCR-18096
200883	07/03/2023	0.56	CA	50.00	MELLENDEZ, DANIEL GUA	CCR-18097
200885	07/05/2023	0.56	CA	50.00	MENDEZ, RENE	CCR-17947
200899	07/07/2023	0.28	CA	25.00	LARA-ORELLANA, JOSE	CCR-18102
200903	07/07/2023	0.66	MO	100.00	GUZMAN-RODRIGUEZ, AN	CCR-17982
200905	07/10/2023	0.22	CA	20.00	DURAN, MARIBEL	CCR-18057
200907	07/13/2023	0.44	CC	40.00	CRUZ, EVALEEN SHERAY	CCR-18078
200914	07/14/2023	1.22	MO	110.00	RODRIGUEZ, JULIAN	CCR-17488
200919	07/18/2023	0.20	CA	400.00	ORNELAS, JESUS MARIS	CCR-18028
200925	07/25/2023	3.00	CC	2,370.00	RODRIGUEZ, AARON DRA	CCR-17242
		7.70				

CRIMINAL DETAIL FOR COUNTY CLERKS FEE 152-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200882	07/03/2023	7.41	CA	50.00	MELLENDEZ, DANIEL GUA	CCR-18096
200883	07/03/2023	7.41	CA	50.00	MELLENDEZ, DANIEL GUA	CCR-18097

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

200885	07/05/2023	7.41	CA	50.00	MENDEZ, RENE	CCR-17947
200891	07/05/2023	14.73	CA	100.00	LEMER, KRISTI NICOLE	CCR-18091
200899	07/07/2023	3.70	CA	25.00	LARA-ORELLANA, JOSE	CCR-18102
200903	07/07/2023	8.89	MO	100.00	GUZMAN-RODRIGUEZ, AN	CCR-17982
200905	07/10/2023	2.96	CA	20.00	DURAN, MARIBEL	CCR-18057
200907	07/13/2023	5.93	CC	40.00	CRUZ, EVALEEN SHERAY	CCR-18078
200914	07/14/2023	16.30	MO	110.00	RODRIGUEZ, JULIAN	CCR-17488
200919	07/18/2023	2.95	CA	400.00	ORNELAS, JESUS MARIS	CCR-18028
200925	07/25/2023	40.00	CC	2,370.00	RODRIGUEZ, AARON DRA	CCR-17242

117.69

CRIMINAL DETAIL FOR PROSECTORS FEE 170-4103

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200882	07/03/2023	3.70	CA	50.00	MELENDEZ, DANIEL GUA	CCR-18096
200883	07/03/2023	3.70	CA	50.00	MELENDEZ, DANIEL GUA	CCR-18097
200885	07/05/2023	3.70	CA	50.00	MENDEZ, RENE	CCR-17947
200891	07/05/2023	7.63	CA	100.00	LEMER, KRISTI NICOLE	CCR-18091
200899	07/07/2023	1.85	CA	25.00	LARA-ORELLANA, JOSE	CCR-18102
200903	07/07/2023	4.45	MO	100.00	GUZMAN-RODRIGUEZ, AN	CCR-17982
200905	07/10/2023	1.48	CA	20.00	DURAN, MARIBEL	CCR-18057
200907	07/13/2023	2.96	CC	40.00	CRUZ, EVALEEN SHERAY	CCR-18078
200914	07/14/2023	8.15	MO	110.00	RODRIGUEZ, JULIAN	CCR-17488
200919	07/18/2023	1.50	CA	400.00	ORNELAS, JESUS MARIS	CCR-18028
200925	07/25/2023	20.00	CC	2,370.00	RODRIGUEZ, AARON DRA	CCR-17242

59.12

CRIMINAL DETAIL FOR DWI FEE CODE 174-4150

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200887	07/05/2023	15.00	MO	500.00	TORRES, ELIJAH ALEXA	CCR-17764

15.00

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
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**CIVIL DISTRIBUTIONS**

APPELLATE JUDICIAL SYSTEM FUND	010-2219	10.00
CLERK OF THE COURT ACCOUNT	152-4105	100.00
COUNTY DISPUTE RESOLUTION FUND	010-2232	30.00
COUNTY JURY FUND	057-4195	20.00
COUNTY LAW LIBRARY FUND	091-4128	70.00
COUNTY RECORDS MGMT & PRESERVATION	086-4171	60.00
COURT FACILITY FEE FUND	090-4127	40.00
COURT REPORTER SERVICES FUND	095-4120	50.00
COURTHOUSE SECURITY FUND	084-4119	40.00
LANGUAGE ACCESS FUND	010-2248	6.00

**426.00**

**PROBATE DISTRIBUTIONS**

ANNUAL OR FINAL ACCOUNT FEE OR INVE	010-4105	25.00
APPELLATE JUDICIAL SYSTEM FUND	010-2219	20.00
CLERK OF THE COURT ACCOUNT	152-4105	160.00
COUNTY CLERK	010-4105	26.00
COUNTY DISPUTE RESOLUTION FUND	010-2232	60.00
COUNTY JURY FUND	057-4195	40.00
COUNTY LAW LIBRARY FUND	091-4128	140.00
COURT FACILITY FEE FUND	090-4127	80.00
COURT INITIATED GUARDIANSHIP FUND	100-4129	80.00
COURT REPORTER SERVICES FUND	095-4120	100.00
COURTHOUSE SECURITY FUND	084-4119	80.00
JUDGE'S SIGNATURE	010-4108	8.00
JUDICIAL EDUCATION & SUPPORT FUND	101-4130	20.00
LANGUAGE ACCESS FUND	010-2248	12.00
PUBLIC PROBATE ADMINISTRATOR FUND	100-4131	40.00
RECORDS MANAGEMENT & PRESERVATION F	086-4171	60.00

**951.00**

TOTAL DISBURSEMENTS:	1,377.00
CREDIT CARD CHARGES:	(0.00)
EFILING CC CHARGES:	(1,377.00)
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**

**TOTAL RECEIVED: 0.00**

**SUMMARY BREAKDOWN**

TOTAL FINE	0.00
TOTAL ALL OTHER FEES	1,377.00
<b>TOTAL</b>	<b>1,377.00</b>

CHECKS 0.00 OVER/SHORT \$ \_\_\_\_\_

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
**TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 08/08/2023 AT 02:30pm**  
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CASH	0.00
CASH REFUND	(0.00)
MONEY ORDER	0.00
CREDIT CARD	0.00
EFILING COLL CC	1,377.00
EF UNCOLLECTED	822.00
EFILE TOTAL	2,199.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	0.00
TOTAL	1,377.00
RECEIPT NO. 200896 TO 200922	
EXCLUDING TS/WF/NC/UN RECEIPT NO.	
ALL RECEIPT NO. 200896 TO 200922	

**PAY TYPE SECTION**

**Efiled Transactions Collected**

010-2219	- APPELLATE JUDICIAL SYSTEM	30.00
010-2232	- COUNTY DISPUTE RESOLUTION	90.00
010-2248	- LANGUAGE ACCESS FUND	18.00
010-4105	- COUNTY CLERK	51.00
010-4108	- JUDGE'S SIGNATURE	8.00
057-4195	- COUNTY JURY FUND	60.00
084-4119	- COURTHOUSE SECURITY FUND	120.00
086-4171	- RECORDS MANAGEMENT & PRES	120.00
090-4127	- COURT FACILITY FEE FUND	120.00
091-4128	- COUNTY LAW LIBRARY FUND	210.00
095-4120	- COURT REPORTER SERVICES F	150.00
100-4129	- COURT INITIATED GUARDIANS	80.00
100-4131	- PUBLIC PROBATE ADMINISTRA	40.00
101-4130	- JUDICIAL EDUCATION & SUPP	20.00
152-4105	- CLERK OF THE COURT ACCOUN	260.00
<b>TOTAL</b>		<b>1,377.00</b>

<b>REPORT TOTAL</b>	<b>1,377.00</b>
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**Non Disbursed Fee Detail**

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

ACCOUNT.DETAIL.SECTION

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200898	07/07/2023	5.00	EF	350.00		CC-3450
200901	07/07/2023	5.00	EF	350.00		CC-3449 - DELET
200902	07/07/2023	-5.00	EF	-350.00		CC-3449 - DELET
200909	07/13/2023	5.00	EF	350.00		CC-3449
		10.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200898	07/07/2023	15.00	EF	350.00		CC-3450
200901	07/07/2023	15.00	EF	350.00		CC-3449 - DELET
200902	07/07/2023	-15.00	EF	-350.00		CC-3449 - DELET
200909	07/13/2023	15.00	EF	350.00		CC-3449
		30.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200898	07/07/2023	3.00	EF	350.00		CC-3450
200901	07/07/2023	3.00	EF	350.00		CC-3449 - DELET
200902	07/07/2023	-3.00	EF	-350.00		CC-3449 - DELET
200909	07/13/2023	3.00	EF	350.00		CC-3449
		6.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200898	07/07/2023	10.00	EF	350.00		CC-3450
200901	07/07/2023	10.00	EF	350.00		CC-3449 - DELET
200902	07/07/2023	-10.00	EF	-350.00		CC-3449 - DELET
200909	07/13/2023	10.00	EF	350.00		CC-3449
		20.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200898	07/07/2023	20.00	EF	350.00		CC-3450
200901	07/07/2023	20.00	EF	350.00		CC-3449 - DELET
200902	07/07/2023	-20.00	EF	-350.00		CC-3449 - DELET
200909	07/13/2023	20.00	EF	350.00		CC-3449
		40.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200898	07/07/2023	30.00	EF	350.00		CC-3450
200901	07/07/2023	30.00	EF	350.00		CC-3449 - DELET
200902	07/07/2023	-30.00	EF	-350.00		CC-3449 - DELET
200909	07/13/2023	30.00	EF	350.00		CC-3449
		60.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200898	07/07/2023	20.00	EF	350.00		CC-3450
200901	07/07/2023	20.00	EF	350.00		CC-3449 - DELET

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
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200902	07/07/2023	-20.00	EF	-350.00	CC-3449 - DELET	
200909	07/13/2023	20.00	EF	350.00	CC-3449	
		40.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200898	07/07/2023	35.00	EF	350.00		CC-3450
200901	07/07/2023	35.00	EF	350.00		CC-3449 - DELET
200902	07/07/2023	-35.00	EF	-350.00		CC-3449 - DELET
200909	07/13/2023	35.00	EF	350.00		CC-3449
		70.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200898	07/07/2023	25.00	EF	350.00		CC-3450
200901	07/07/2023	25.00	EF	350.00		CC-3449 - DELET
200902	07/07/2023	-25.00	EF	-350.00		CC-3449 - DELET
200909	07/13/2023	25.00	EF	350.00		CC-3449
		50.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200898	07/07/2023	50.00	EF	350.00		CC-3450
200901	07/07/2023	50.00	EF	350.00		CC-3449 - DELET
200902	07/07/2023	-50.00	EF	-350.00		CC-3449 - DELET
200909	07/13/2023	50.00	EF	350.00		CC-3449
		100.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200897	07/07/2023	5.00	EF	360.00		5964
200911	07/13/2023	5.00	EF	360.00		5965
200912	07/13/2023	5.00	EF	360.00		5966
200922	07/20/2023	5.00	EF	360.00		5967
		20.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200897	07/07/2023	15.00	EF	360.00		5964
200911	07/13/2023	15.00	EF	360.00		5965
200912	07/13/2023	15.00	EF	360.00		5966
200922	07/20/2023	15.00	EF	360.00		5967
		60.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200897	07/07/2023	3.00	EF	360.00		5964
200911	07/13/2023	3.00	EF	360.00		5965
200912	07/13/2023	3.00	EF	360.00		5966
200922	07/20/2023	3.00	EF	360.00		5967
		12.00				



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

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200921	07/20/2023	25.00	EF	25.00		5836
		25.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200900	07/07/2023	5.00	EF	18.00		5962
200900	07/07/2023	13.00	EF	18.00		5962
200910	07/13/2023	8.00	EF	10.00		5961
		26.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200896	07/07/2023	2.00	EF	2.00		5955
200910	07/13/2023	2.00	EF	10.00		5961
200913	07/13/2023	2.00	EF	2.00		5942
200920	07/18/2023	2.00	EF	2.00		5936
		8.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200897	07/07/2023	10.00	EF	360.00		5964
200911	07/13/2023	10.00	EF	360.00		5965
200912	07/13/2023	10.00	EF	360.00		5966
200922	07/20/2023	10.00	EF	360.00		5967
		40.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200897	07/07/2023	20.00	EF	360.00		5964
200911	07/13/2023	20.00	EF	360.00		5965
200912	07/13/2023	20.00	EF	360.00		5966
200922	07/20/2023	20.00	EF	360.00		5967
		80.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200897	07/07/2023	15.00	EF	360.00		5964
200911	07/13/2023	15.00	EF	360.00		5965
200912	07/13/2023	15.00	EF	360.00		5966
200922	07/20/2023	15.00	EF	360.00		5967
		60.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200897	07/07/2023	20.00	EF	360.00		5964
200911	07/13/2023	20.00	EF	360.00		5965
200912	07/13/2023	20.00	EF	360.00		5966
200922	07/20/2023	20.00	EF	360.00		5967
		80.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 08/08/2023 AT 02:30pm  
 07/01/2023 THRU 07/31/2023 - PAGE 6  
 ACCOUNT DETAIL SECTION

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200897	07/07/2023	35.00	EF	360.00		5964
200911	07/13/2023	35.00	EF	360.00		5965
200912	07/13/2023	35.00	EF	360.00		5966
200922	07/20/2023	35.00	EF	360.00		5967
		140.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200897	07/07/2023	25.00	EF	360.00		5964
200911	07/13/2023	25.00	EF	360.00		5965
200912	07/13/2023	25.00	EF	360.00		5966
200922	07/20/2023	25.00	EF	360.00		5967
		100.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200897	07/07/2023	20.00	EF	360.00		5964
200911	07/13/2023	20.00	EF	360.00		5965
200912	07/13/2023	20.00	EF	360.00		5966
200922	07/20/2023	20.00	EF	360.00		5967
		80.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200897	07/07/2023	10.00	EF	360.00		5964
200911	07/13/2023	10.00	EF	360.00		5965
200912	07/13/2023	10.00	EF	360.00		5966
200922	07/20/2023	10.00	EF	360.00		5967
		40.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200897	07/07/2023	5.00	EF	360.00		5964
200911	07/13/2023	5.00	EF	360.00		5965
200912	07/13/2023	5.00	EF	360.00		5966
200922	07/20/2023	5.00	EF	360.00		5967
		20.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200897	07/07/2023	40.00	EF	360.00		5964
200911	07/13/2023	40.00	EF	360.00		5965
200912	07/13/2023	40.00	EF	360.00		5966
200922	07/20/2023	40.00	EF	360.00		5967
		160.00				

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

LAMB COUNTY  
COLLECTION SUMMARY FOR CASE TYPE: ALL  
FROM 07/01/23 THRU 07/31/23  
OFFICER: ALL  
COURT: ALL  
COUNTY: ALL  
PAYMENT TYPE: ALL

COLLECTIONS FOR CSCD

DT	DRUG TEST	245.00
EF	EXTENSION FEE	640.00
PF	PROBATION FEES	6,924.00
PTF	PRETRIAL FEE	250.00
PTS	PT SUPERVISION FEE	840.00
TF	TRANSFER FEE	300.00
		<u>9,199.00</u>

COLLECTIONS FOR OTHERS

0.00

COLLECTIONS FOR VICTIMS

0.00

COLLECTIONS FOR COURT

GRAND TOTAL COLLECTIONS 9,199.00

**ADULT PROBATION**

**July 1-31, 2023**

**CASELOAD**

<b>600-4141</b>	<b>FELONY ADMINISTRATIVE FEES</b>	<b>\$</b>	<b>0.00</b>
<b>600-4137</b>	<b>FELONY DRUG TEST FEES</b>	<b>\$</b>	<b>245.00</b>
<b>600-4140</b>	<b>FELONY EXTENSION FEES</b>	<b>\$</b>	<b>280.00</b>
<b>600-4138</b>	<b>FELONY PRE-TRIAL FEES</b>	<b>\$</b>	<b>190.00</b>
<b>600-4136</b>	<b>FELONY PROBATION FEES</b>	<b>\$</b>	<b>3,714.00</b>
<b>600-4139</b>	<b>FELONY TRANSFER FEE</b>	<b>\$</b>	<b>100.00</b>
<b>TOTAL FELONY FEES COLLECTED</b>		<b>\$</b>	<b>4,529.00</b>

<b>600-4141</b>	<b>MISDEMEANOR ADMINISTRATIVE FEES</b>	<b>\$</b>	<b>0.00</b>
<b>600-4131</b>	<b>MISDEMEANOR DRUG TEST FEES</b>	<b>\$</b>	<b>0.00</b>
<b>600-4132</b>	<b>MISDEMEANOR EXTENSION FEES</b>	<b>\$</b>	<b>360.00</b>
<b>600-4133</b>	<b>MISDEMEANOR PRE-TRIAL FEES</b>	<b>\$</b>	<b>60.00</b>
<b>600-4130</b>	<b>MISDEMEANOR PROBATION FEES</b>	<b>\$</b>	<b>3,210.00</b>
<b>600-4134</b>	<b>MISDEMEANOR TRANSFER FEE</b>	<b>\$</b>	<b>200.00</b>
<b>TOTAL MISDEMEANOR FEES COLLECTED</b>		<b>\$</b>	<b>3,830.00</b>

**PR- BOND**

<b>604-4136</b>	<b>FELONY - PT SUPERVISION FEE</b>	<b>\$</b>	<b>350.00</b>
<b>604-4130</b>	<b>MISDEMEANOR- PT SUPERVISION FEE</b>	<b>\$</b>	<b>490.00</b>
			<b>840.00</b>

**600.01 GRAND TOTAL OF THIS DEPOSIT** **\$ 9,199.00**

DAILY RECEIPT REPORT  
 FOR 07/01/2023 THRU 07/31/2023

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
20300	DCR-6027-20	ALVAREZ, BENITO	100.00	CA		07/03/23	AR	L	08:31AM
20301	DCR-6148-21	PAYAN-MENDOZA, MICHAEL	50.00	CA		07/03/23	AR	L	08:54AM
20302	CCR-18097	MELENDEZ, DANIEL GUADA	100.00	IH	CCR-180972023070314160	07/03/23	AR	L	09:16AM
20303	DCR-5912-19	HERNANDEZ-MENDIAZ, OSC	200.00	IH	DCR-5912-1920230703141	07/03/23	AR	L	09:19AM
20304	DCR-6218-22	JUAREZ, LUIS ENRIQUEZ	170.00	CA		07/03/23	AR	L	09:23AM
20305	DCR-6203-21	JUAREZ, LUIS ENRIQUEZ	30.00	CA		07/03/23	AR	L	09:23AM
20306	DCR-6263-22	GARCIA, SHASHANNA ELITZ	50.00	IH	DCR-6263-2220230703150	07/03/23	AR	L	10:04AM
20307	DCR-6119-21	COLLINS, BUDDY ROSS	60.00	CA		07/03/23	ML	L	10:35AM
20308	CCR-17996	BURDEX, ANGELO DESHAMN	50.00	CA		07/03/23	AR	L	11:06AM
20309	CCR-18090	CHANDLER, CHAZ ALLEN	50.00	IH	CCR-180902023070316255	07/03/23	AR	L	11:26AM
20310	DCR-5300-15	CAMACHO, JOEL	50.00	CA		07/03/23	ML	L	01:04PM
20311	BS-58	ORTIZ, CRYSTAL	40.00	CA		07/03/23	AR	L	01:26PM
20312	CCR-18039	RAMIREZ, BELINDA	300.00	CA		07/03/23	ML	L	01:42PM
20313	DCR-5760-18	HOLMES, MICHAEL JAMES	50.00	IH	DCR-5760-1820230703194	07/03/23	ML	L	02:41PM
20314	CCR-17738	CARRASCO, SHAVONDRE	250.00	CA		07/03/23	ML	L	03:14PM
20315	DCR-5971-20	JOE, QUENTON RASHAUD	50.00	CA		07/03/23	ML	L	03:31PM
20316	CCR-18050	DAVILA, JONATHAN DANIE	60.00	CR	CCR-180502023070315422	07/03/23	WEB	L	
20317	DCR-6231-22	BOYER, BENJAMIN LUKE	50.00	CR	DCR-6231-2220230703173	07/03/23	WEB	L	
20318	CCR-18077	HARRELL, WESLEY ROGER	60.00	CA		07/05/23	AR	L	08:33AM
20319	CCR-18053	HERNANDEZ, OSCAR	60.00	CA		07/05/23	AR	L	08:37AM
20320	DCR-5074-14	EVERETT, JAMIE RAY	50.00	CA		07/05/23	AR	L	08:41AM
20321	CCR-17947	MENDEZ, RENE	60.00	CA		07/05/23	AR	L	09:14AM
20322	DCR-6071-21	RUTLEDGE, TODD RAY	40.00	CA		07/05/23	AR	L	09:54AM
20323	DCR-6087-20	LONGORIA, JESSIE NICHOL	50.00	IH	DCR-6087-2020230705145	07/05/23	MF	L	10:00AM
20324	CCR-18047	ESPARZA, ROSEMARY MARI	50.00	CA		07/05/23	AR	L	10:52AM
20325	CCR-18082	LONGORIA, RAYMUNDO	60.00	CA		07/05/23	AR	L	11:17AM
20326	DCR-6132-21	SALAZAR, EFRAIN GARCIA	50.00	MO	19260913772	07/05/23	AR	L	02:00PM
20327	DCR-6308-23	CASAS, JEREMIAH LEE	40.00	CA		07/05/23	AR	L	02:44PM
20328	CCR-18091	LEMER, KRISTI NICOLE	60.00	CA		07/05/23	AR	L	02:53PM
20329	CCR-17936	ROSA, DUSTIN JOEL	50.00	CA		07/05/23	AR	L	03:37PM
20330	CCR-18106	BUSSEY, BRAD LAMAR	60.00	CA		07/06/23	AR	L	08:41AM

DAILY RECEIPT REPORT  
 FOR 07/01/2023 THRU 07/31/2023

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
20331	CCR-17930	PEREZ, TYLER ELISHA	50.00	CA		07/06/23	AR	L	09:01AM
20332	DCR-6248-22	JOHNSON, JUANITA ELIZA	50.00	CA		07/06/23	AR	L	09:26AM
20333	DCR-5822-18	MILLER, JEREMY TODD	50.00	IH	DCR-5822-1820230706142	07/06/23	AR	L	09:27AM
20334	CCR-18005	CRISTAN, SHAWN ANTHONY	50.00	IH	CCR-180052023070614521	07/06/23	AR	L	09:52AM
20335	DCR-5965-20	KING, CHARLES RUSSELL	50.00	CA		07/06/23	AR	L	10:56AM
20336	CCR-17913	GARCIA, JEANETTE MARIA	40.00	CA		07/06/23	AR	L	01:33PM
20337	CCR-17993	BRADLEY, MICHAEL BENJA	50.00	IH	CCR-179932023070619064	07/06/23	AR	L	02:07PM
20338	CCR-18061	LOMAS, RICHARD JOSEPH	100.00	IH	CCR-180612023070619114	07/06/23	AR	L	02:12PM
20339	CCR-18103	SILVAS, GILBERT MARCEL	60.00	CA		07/06/23	AR	L	02:41PM
20340	DCR-6285-22	NAJERA, ALAN ORTIZ	100.00	CA		07/06/23	AR	L	04:28PM
20341	CCR-18057	DURAN, MARIBEL	55.00	CA		07/06/23	AR	L	04:30PM
20342	CCR-18071	DELAFUENTE, KASEY KANE	50.00	CA		07/07/23	AR	L	08:26AM
20343	DCR-6185-21	WALKER, OSWALD FERNAND	100.00	CA		07/07/23	AR	L	09:13AM
20344	CCR-17798	SMITH, THOMAS TROY JR	30.00	IH	CCR-177982023070716553	07/07/23	AR	L	11:56AM
20345	CCR-18105	RODGERS, DERICK ELIJAH	70.00	CA		07/07/23	MF	L	01:39PM
20346	CCR-18102	LARA-ORELLANA, JOSE ME	70.00	CA		07/07/23	MF	L	01:50PM
20347	DCR-5404-16	WALKER, SAVANNA LASHAE	20.00	MO	1309686446	07/07/23	AR	L	02:14PM
20348	DCR-5205-15	ROCHA, GILBERT	50.00	CR	DCR-5205-1520230707042	07/07/23	WEB	L	
20349	DCR--6335-23	MOORE, DARIUS JERRELL	150.00	CR	DCR--6335-232023070715	07/07/23	WEB	L	
20350	DCR-5917-19	GARZA, GILBERT NAVARRO	50.00	IH	DCR-5917-1920230710133	07/10/23	AR	L	08:31AM
20351	BS-41	HERNANDEZ- GUERRERO, M	50.00	CA		07/10/23	AR	L	08:43AM
20352	DCR-5440-16	RODRIGUEZ, NATASHA NIC	50.00	IH	DCR-5440-1620230710140	07/10/23	AR	L	09:10AM
20353	DCR-6299-23	GAGE, TRACY SEAN	40.00	CA		07/10/23	AR	L	02:27PM
20354	DCR-6269-22	ALVAREZ, VICTOR	50.00	CA		07/10/23	AR	L	03:05PM
20355	DCR-6174-21	TODD, MARYBETH KAY	50.00	CR	DCR-6174-2120230710194	07/10/23	WEB	L	
20356	CCR-17936	ROSA, DUSTIN JOEL	160.00	CA		07/11/23	AR	L	02:20PM
20357	CCR-18035	GARCIA, ADAM RUEBEN JR	200.00	CA		07/12/23	MF	L	10:03AM
20358	DCR-6291-22	GARCIA, RICKY	40.00	CA		07/12/23	AR	L	01:16PM
20359	CCR-18078	CRUZ, EVALAEN SHERAY	65.00	IH	CCR-180782023071313405	07/13/23	AR	L	08:41AM
20360	CCR-18063	MCCAMISH, SHELBY JAELY	40.00	IH	CCR-180632023071316190	07/13/23	AR	L	11:20AM
20361	BS-59	ALVARADO, VICTORIA MAR	40.00	MO	27501511882	07/13/23	AR	L	01:04PM

DAILY RECEIPT REPORT  
 FOR 07/01/2023 THRU 07/31/2023

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
20362	BS-42	MANZANALES, JOE	40.00	CA		07/14/23	AR	L	09:02AM
20363	DCR-6172-21	VALADEZ-MONTEJANO, FAB	50.00	IH	DCR-6172-2120230714140	07/14/23	AR	L	09:07AM
20364	CCR-17853	RIOS, JUAN ROBERTO	50.00	IH	CCR-178532023071414104	07/14/23	ME	L	09:11AM
20365	DCR-5546-17	ALVAREZ, ANGEL	50.00	IH	DCR-5546-1720230714144	07/14/23	ME	L	09:49AM
20366	CCR-17488	RODRIGUEZ, JULIAN JR	120.00	MO	28477516116	07/14/23	AR	L	01:00PM
20367	BS-55	YEBRA, VICTOR	50.00	IH	BS-5520230714182232271	07/14/23	AR	L	01:23PM
20368	PT-42	RODRIGUEZ, JOHN ALLAN	60.00	CR	PT-4220230714202718143	07/14/23	WEB	L	
20369	CCR-18052	DAVIS, CAMRON JOEY	20.00	IH	CCR-180522023071713311	07/17/23	AR	L	08:31AM
20370	DCR-5806-18	DAY, ERIC LEE	100.00	MO	19545646982	07/17/23	AR	L	11:58AM
20371	DCR-5876-19	ARGUELLEZ, ROBERTO M J	50.00	IH	DCR-5876-1920230717180	07/17/23	AR	L	01:07PM
20372	BS-42	MANZANALES, JOE	10.00	CA		07/17/23	AR	L	03:57PM
20373	22PTD17	ESTRADA, JOE ROBERT	30.00	CA		07/17/23	AR	L	03:58PM
20374	CCR-18016	GONZALES, ISAAC STEVEN	50.00	CR	CCR-180162023071720135	07/17/23	WEB	L	
20375	DCR-5587-17	GONZALES, KOLTON FILIP	50.00	IH	DCR-5587-1720230718133	07/18/23	AR	L	08:37AM
20376	BS-24	MENDOZA, JOSHUA MICHAEL	50.00	IH	BS-2420230718133557229	07/18/23	AR	L	08:37AM
20377	DCR-6176-21	BACA, ERIC BRIAN	50.00	IH	DCR-6176-2120230718141	07/18/23	AR	L	09:16AM
20378	BS-68	GEESLIN, GARY WINSON	40.00	MO	19-553029301	07/18/23	AR	L	10:14AM
20379	DCR-5768-18	ESQUIVEL, ESTEBAN JR	50.00	IH	DCR-5768-1820230718160	07/18/23	AR	L	11:10AM
20380	DCR-5491-16	CORONADO, ISABEL	30.00	IH	DCR-5491-1620230718162	07/18/23	AR	L	11:26AM
20381	CCR-18028	ORNELAS, JESUS MARISO	100.00	CA		07/18/23	AR	L	01:54PM
20382	BS-47	BEAUDOIN, AUSTIN CHARL	50.00	CA		07/18/23	AR	L	03:16PM
20383	4827	HINOJOSA, CATHLEEN	20.00	CA		07/19/23	AR	L	10:01AM
20384	DCR-6260-22	LIVELY, GRACIE CAROL	81.00	CA		07/19/23	AR	L	11:08AM
20385	CCR-18004	RODRIGUEZ, ETHAN LAVON	170.00	CA		07/19/23	AR	L	01:01PM
20386	PT-41	ESPY, MAKAY CAMPBELL	60.00	IH	PT-4120230719193427174	07/19/23	ML	L	02:35PM
20387	CCR-18046	CATANO, LORENZO ALEXIS	100.00	IH	CCR-180462023071919343	07/19/23	AR	L	02:35PM
20388	BS-69	GAMBOA, JOSEPH PAUL	40.00	CA		07/20/23	AR	L	08:30AM
20389	DCR-5242-15	CONLEY, DANNY	150.00	CA		07/20/23	AR	L	08:49AM
20390	DCR-5774-18	MONTEMAYOR, VIANCA MAR	150.00	CA		07/20/23	AR	L	08:51AM
20391	BS-45	REESE, TRENNON SHANE	50.00	IH	BS-4520230720152633042	07/20/23	AR	L	10:34AM
20392	CCR-17809	AGUILAR, MICHAEL TONY	100.00	IH	CCR-178092023072016073	07/20/23	AR	L	11:09AM

DAILY RECEIPT REPORT  
 FOR 07/01/2023 THRU 07/31/2023

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
20393	DCR-6194-21	WEIDMAN, MICHELLE LYNN	50.00	IH	DCR-6194-2120230720163	07/20/23	AR	L	11:35AM
20394	CCR-17981	ZERMENO, JOSE MARIA	50.00	IH	CCR-179812023072020201	07/20/23	AR	L	03:21PM
20395	CCR-18044	CASTANEDA, FERNANDO BE	50.00	IH	CCR-180442023072020220	07/20/23	AR	L	03:22PM
20396	DCR-6066-20	WEAVER, CHRISTOPHER	100.00	CA		07/21/23	AR	L	08:47AM
20397	CCR-18065	ELLIS, BRANDON NEIL	60.00	CA		07/21/23	AR	L	09:37AM
20398	CCR-17798	SMITH, THOMAS TROY JR	30.00	IH	CCR-177982023072114335	07/21/23	ME	L	09:39AM
20399	CCR-17968	SALAZAR, ALYSSA MARIA	50.00	IH	CCR-179682023072117561	07/21/23	AR	L	12:57PM
20400	CCR-17832	SIMENTAL-SANTELLANO, C	50.00	CA		07/21/23	AR	L	01:09PM
20401	CCR-18008	ABEYTA, ANGELITA SOLID	50.00	CA		07/21/23	AR	L	01:24PM
20402	DCR-5300-15	CAMACHO, JOEL	50.00	CA		07/21/23	AR	L	01:46PM
20403	CCR-18075	GALVAN, PABLO JAVIER	60.00	IH	CCR-180752023072119230	07/21/23	AR	L	02:24PM
20404	DCR-6275-22	SIERRA, ALEXANDER CRUZ	50.00	CA		07/21/23	ME	L	02:35PM
20405	CCR-18067	HINOJOSA, ANTONIO CHRIS	50.00	IH	CCR-180672023072119351	07/21/23	AR	L	02:37PM
20406	DCR-6204-21	BELL, GREGORY SHANE	60.00	CR	DCR-6204-2120230721053	07/21/23	WEB	L	
20407	DCR-5727-18	STINSON, ELISA JEANETT	100.00	CR	DCR-5727-1820230722004	07/21/23	WEB	L	
20408	CCR-17663	SILVAS, JOSEPH MATTHEW	100.00	IH	CCR-176632023072414280	07/24/23	AR	L	09:28AM
20409	CCR-17985	AVILES, JULIANNA MACKE	20.00	CA		07/24/23	ME	L	09:44AM
20410	CCR-17929	LOPEZ, JIMMY LOZA	50.00	IH	CCR-179292023072415001	07/24/23	ME	L	10:00AM
20411	DCR-5138-14	JIMENEZ, EDUARDO	30.00	CA		07/24/23	ME	L	11:14AM
20412	DCR-5653-17	CHAVIRA, DELORES IBANE	50.00	CA		07/24/23	AR	L	02:04PM
20413	BS-57	ZAMORA, PETE RODELL	40.00	CR	BS-5720230724124757080	07/24/23	WEB	L	
20414	DCR-6015-20	NAJERA, JOSE RAMON	30.00	IH	DCR-6015-2020230725143	07/25/23	AR	L	09:33AM
20415	DCR-6235-22	ESTES, RANDY DALE	75.00	MO	19-546510620	07/25/23	AR	L	10:15AM
20416	DCR-6160-21	TREVINO, DAVID AGAPITO	50.00	IH	DCR-6160-2120230725180	07/25/23	AR	L	01:11PM
20417	DCR-5985-20	MORALES, GUADALUPE	100.00	CA		07/25/23	AR	L	01:56PM
20418	DCR-6207-21	MILLER, SYDNEE DAWN	60.00	IH	DCR-6207-2120230725213	07/25/23	AR	L	04:36PM
20419	DCR-5023-13	AGUILAR, SAMANTHA PAUL	100.00	CA		07/26/23	AR	L	08:58AM
20420	CCR-18060	VASQUEZ, JENNIFER MARI	40.00	IH	CCR-180602023072620173	07/26/23	ML	L	03:18PM
20421	CCR-18046	CATANO, LORENZO ALEXIS	100.00	IH	CCR-180462023072621335	07/26/23	AR	L	04:35PM
20422	DCR-6256-22	ESCOBEDO, TIMOTHY JAME	120.00	CA		07/27/23	AR	L	08:34AM
20423	CCR-18038	NICHOLS, SALLY ESTELLE	50.00	IH	CCR-180382023072718450	07/27/23	ML	L	01:46PM



**DAILY RECEIPT REPORT**  
**FOR 07/01/2023 THRU 07/31/2023**

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
20424	CCR-17978	GUTIERREZ, ARTURO JR	30.00	CA		07/27/23	AR	L	02:18PM
20425	PT-39	GONZALEZ, LUISA	30.00	CA		07/27/23	AR	L	02:20PM
20426	DCR-5523-16	MARTINEZ, NICKOLAS	50.00	IH	DCR-5523-16202307227212	07/27/23	AR	L	04:20PM
20427	DCR-5989-20	GALLARDO, ARTURO CESAR	100.00	CR	DCR-5989-20202307227171	07/27/23	WEB	L	
20428	DCR-5284-15	LEBLANC, RENEE JONAL	300.00	IH	DCR-5284-1520230728200	07/28/23	MF	L	03:09PM
20429	DCR-5821-18	GARCIA, ANDREA ANN	100.00	CR	DCR-5821-1820230728112	07/28/23	WEB	L	
20430	DCR-6246-22	QUEZADAS, MARIA YERANI	25.00	CR	DCR-6246-2220230730003	07/29/23	WEB	L	
20431	CCR-17985	AVILES, JULIANNA MACKE	20.00	CA		07/31/23	ML	L	08:20AM
20432	DCR-5712-18	DELEON, JONATHAN EULAI	50.00	CA		07/31/23	AR	L	08:49AM
20433	BS-36	ZAMORA-RUELAS, DANIEL	50.00	CA		07/31/23	AR	L	09:05AM
20434	DCR-5993-20	FIERRO, EDGAR RONQUILL	50.00	IH	DCR-5993-2020230731184	07/31/23	MF	L	01:41PM
20435	DCR-6001-20	PEREZ, ADRIANNA NICOLE	8.00	IH	DCR-6001-2020230731193	07/31/23	AR	L	02:33PM
20436	4657	TIJERINA, ROBERT JR	60.00	IH	4657202307312023501172	07/31/23	ML	L	03:25PM

TYPE	OPERATING	TOTAL		
MO	445.00	445.00		
CA	4,776.00	4,776.00		
TF				
CC				
CK				
CR	895.00	895.00		
CCC				
IH	3,083.00	3,083.00		
ET				
RCC				
VRC				
	9,199.00	9,199.00	TOTAL COLLECTED	
	5,221.00	5,221.00	TOTAL FOR DEPOSIT	

**RECEIPT REPORT BY FEE TYPE**  
**FROM 07/01/2023 THRU 07/31/2023**  
**COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL**

TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
DRUG TEST	20305	DCR-6203-21	D	CA		07/03/23	JUAREZ, LUIS ENRIQUEZ J	\$30.00
DRUG TEST	20373	22PTD17	T	CA		07/17/23	ESTRADA, JOE ROBERT	\$30.00
DRUG TEST	20389	DCR-5242-15	D	CA		07/20/23	CONLEY, DANNY	\$150.00
DRUG TEST	20428	DCR-5284-15	D	IH		DCR-5284-152023072820075525107/28/23	LEBLANC, RENEE JONAL	\$35.00
FEE TYPE TOTALS								\$245.00
TOTAL FELONY								\$245.00
TOTAL MISDEMEANOR								\$0.00
TOTAL OTHER								\$0.00

**RECEIPT REPORT BY FEE TYPE**  
**FROM 07/01/2023 THRU 07/31/2023**  
**COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL**

TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
EXTENSION FEE	20310	DCR-5300-15	D	CA		07/03/23	CAMACHO, JOEL	\$50.00
EXTENSION FEE	20314	CCR-17738	C	CA		07/03/23	CARRASCO, SHAYONDRE	\$250.00
EXTENSION FEE	20344	CCR-17798	C	IH	CCR-17798202307071655321613707/07/23		SMITH, THOMAS TROY JR	\$30.00
EXTENSION FEE	20348	DCR-5205-15	D	CR	DCR-5205-152023070704265416907/07/23		ROCHA, GILBERT	\$50.00
EXTENSION FEE	20365	DCR-5546-17	D	IH	DCR-5546-172023071414475708007/14/23		ALVAREZ, ANGEL	\$50.00
EXTENSION FEE	20375	DCR-5587-17	D	IH	DCR-5587-172023071813363524807/18/23		GONZALES, KOITON FILIP	\$50.00
EXTENSION FEE	20380	DCR-5491-16	D	IH	DCR-5491-162023071816255018507/18/23		CORONADO, ISABEL	\$30.00
EXTENSION FEE	20398	CCR-17798	C	IH	CCR-17798202307211433570524607/21/23		SMITH, THOMAS TROY JR	\$30.00
EXTENSION FEE	20400	CCR-17832	C	CA		07/21/23	SIMENTAL-SANTELLANO, CE	\$50.00
EXTENSION FEE	20402	DCR-5300-15	D	CA		07/21/23	CAMACHO, JOEL	\$50.00

FEE TYPE TOTALS \$640.00  
 TOTAL FELONY \$280.00  
 TOTAL MISDEMEANOR \$360.00  
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE  
 FROM 07/01/2023 THRU 07/31/2023  
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	EMT	NUMBER	DATE PAID	NAME	AMOUNT
PRETRIAL FEE	20322	DCR-6071-21	D	CA		07/05/23	RUTLEDGE, TODD RAY	\$40.00
PRETRIAL FEE	20368	PT-42	D	CR	PT-422023071420271814306	07/14/23	RODRIGUEZ, JOHN ALLAN	\$60.00
PRETRIAL FEE	20386	PT-41	C	IH	PT-412023071919342717468	07/19/23	ESPY, MAKAY CAMPBELL	\$60.00
PRETRIAL FEE	20418	DCR-6207-21	D	IH	DCR-6207-2120230722521361408907/25/23	07/25/23	MILLER, SYDNEE DAWN	\$60.00
PRETRIAL FEE	20425	PT-39	D	CA		07/27/23	GONZALEZ, LUISA	\$30.00
FEE TYPE TOTALS								
TOTAL FELONY								\$250.00
TOTAL MISDEMEANOR								\$190.00
TOTAL OTHER								\$60.00
								\$0.00

RECEIPT REPORT BY FEE TYPE  
 FROM 07/01/2023 THRU 07/31/2023  
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
PROBATION FEES	20300	DCR-6027-20	D	CA		07/03/23	ALVAREZ, BENITO	\$100.00
PROBATION FEES	20301	DCR-6148-21	D	CA		07/03/23	PAYAN-MENDOZA, MICHAEL	\$50.00
PROBATION FEES	20302	CCR-18097	D	CA	CCR-18097202307031416051639707/03/23	07/03/23	MELENDEZ, DANIEL GUADAL	\$100.00
PROBATION FEES	20303	DCR-5912-19	D	CA	DCR-5912-192023070314184520207/03/23	07/03/23	HERNANDEZ-MENDIAZ, OSCA	\$200.00
PROBATION FEES	20304	DCR-6218-22	D	CA		07/03/23	JUAREZ, LUIS ENRIQUEZ J	\$170.00
PROBATION FEES	20306	DCR-6263-22	D	CA	DCR-6263-222023070315012530807/03/23	07/03/23	GARCIA, SHASHANNA ELIZA	\$50.00
PROBATION FEES	20307	DCR-6119-21	D	CA		07/03/23	COLLINS, BUDDY ROSS	\$60.00
PROBATION FEES	20312	CCR-18039	D	CA		07/03/23	RAMIREZ, BELINDA	\$300.00
PROBATION FEES	20313	DCR-5760-18	D	CA	DCR-5760-182023070319404108307/03/23	07/03/23	HOLMES, MICHAEL JAMES	\$50.00
PROBATION FEES	20315	DCR-5971-20	D	CA		07/03/23	JOE, QUENTON RASHAUD	\$50.00
PROBATION FEES	20317	DCR-6231-22	D	CA	DCR-6231-222023070317304119307/03/23	07/03/23	BOYER, BENJAMIN LUKE	\$50.00
PROBATION FEES	20318	CCR-18077	D	CA		07/05/23	HARRELL, WESLEY ROGER	\$60.00
PROBATION FEES	20319	CCR-18053	D	CA		07/05/23	HERNANDEZ, OSCAR	\$60.00
PROBATION FEES	20320	DCR-5074-14	D	CA		07/05/23	EVERETT, JAMIE RAY	\$50.00
PROBATION FEES	20321	CCR-17947	D	CA		07/05/23	MENDEZ, RENE	\$60.00
PROBATION FEES	20323	DCR-6087-20	D	CA	DCR-6087-202023070514574921807/05/23	07/05/23	LONGORIA, JESSIE NICHOL	\$50.00
PROBATION FEES	20324	CCR-18047	D	CA		07/05/23	ESPARZA, ROSEMARY MARIA	\$50.00
PROBATION FEES	20325	CCR-18082	D	CA		07/05/23	LONGORIA, RAYMUNDO	\$60.00
PROBATION FEES	20326	DCR-6132-21	D	CA		07/05/23	SALAZAR, EFRAIN GARCIA	\$50.00
PROBATION FEES	20327	DCR-6308-23	D	CA		07/05/23	CASAS, JEREMIAH LEE	\$40.00
PROBATION FEES	20328	CCR-18091	D	CA	19260913772	07/05/23	LEMER, KRISTI NICOLE	\$60.00
PROBATION FEES	20329	CCR-17936	D	CA		07/05/23	ROSA, DUSTIN JOEL	\$50.00
PROBATION FEES	20330	CCR-18106	D	CA		07/06/23	BUSSEY, BRAD LAMAR	\$60.00
PROBATION FEES	20331	CCR-17930	D	CA		07/06/23	PEREZ, TYLER ELISHA	\$50.00
PROBATION FEES	20332	DCR-6248-22	D	CA		07/06/23	JOHNSON, JUANITA ELIZAB	\$50.00
PROBATION FEES	20333	DCR-5822-18	D	CA	DCR-5822-182023070614271106607/06/23	07/06/23	MILLER, JEREMY TODD	\$50.00
PROBATION FEES	20334	CCR-18005	D	CA	CCR-1800520230706145211433907/06/23	07/06/23	CRISTAN, SHAWN ANTHONY	\$50.00
PROBATION FEES	20335	DCR-5965-20	D	CA		07/06/23	KING, CHARLES RUSSELL	\$50.00
PROBATION FEES	20336	CCR-17913	D	CA		07/06/23	GARCIA, JEANETTE MARIA	\$40.00
PROBATION FEES	20337	CCR-17993	D	CA	CCR-17993202307061906481509007/06/23	07/06/23	BRADLEY, MICHAEL BENJAM	\$50.00
PROBATION FEES	20338	CCR-18061	D	CA	CCR-18061202307061911431648007/06/23	07/06/23	LOMAS, RICHARD JOSEPH	\$100.00
PROBATION FEES	20339	CCR-18103	D	CA		07/06/23	SILVAS, GILBERT MARCELLI	\$60.00
PROBATION FEES	20340	DCR-6285-22	D	CA		07/06/23	NAJERA, ALAN ORTIZ	\$100.00
PROBATION FEES	20341	CCR-18057	D	CA		07/06/23	DURAN, MARIBEL	\$55.00
PROBATION FEES	20342	CCR-18071	D	CA		07/07/23	DELAFUENTE, KASEY KANE	\$50.00
PROBATION FEES	20343	DCR-6185-21	D	CA		07/07/23	WALKER, OSWALD FERNANDE	\$100.00
PROBATION FEES	20345	CCR-18105	D	CA		07/07/23	RODGERS, DERICK ELIJAH	\$70.00
PROBATION FEES	20346	CCR-18102	D	CA		07/07/23	LARA-ORELLANA, JOSE MER	\$70.00
PROBATION FEES	20347	DCR-5404-16	D	CA	13096866446	07/07/23	WALKER, SAVANNA LASHAE	\$20.00
PROBATION FEES	20349	DCR--6335-23	D	CA	DCR--6335-232023070711548482507/10/23	07/10/23	MOORE, DARIUS JERRELL S	\$150.00
PROBATION FEES	20350	DCR-5917-19	D	CA	DCR-5917-192023071013304815507/10/23	07/10/23	GARZA, GILBERT NAVARRO	\$50.00
PROBATION FEES	20352	DCR-5440-16	D	CA	DCR-5440-162023071014093528407/10/23	07/10/23	RODRIGUEZ, NATASHA NICO	\$50.00
PROBATION FEES	20355	DCR-6174-21	D	CA	DCR-6174-212023071019415020607/10/23	07/11/23	TODD, MARYBETH KAY	\$50.00
PROBATION FEES	20356	CCR-17936	D	CA		07/11/23	ROSA, DUSTIN JOEL	\$160.00
PROBATION FEES	20357	CCR-18035	D	CA		07/12/23	GARCIA, ADAM RUEBEN JR	\$200.00
PROBATION FEES	20359	CCR-18078	D	CA	CCR-18078202307131340502476707/13/23	07/13/23	CRUZ, EVALDEEN SHERAY	\$65.00

RECEIPT REPORT BY FEE TYPE  
 FROM 07/01/2023 THRU 07/31/2023  
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
PROBATION FEES	20360	CCR-18063	C	IH	CCR-18063202307131619092088407/13/23	07/13/23	MCCAMISH, SHELBY JAELYN	\$40.00
PROBATION FEES	20363	DGR-6172-21	D	IH	DGR-6172-2120230714141065227207/14/23	07/14/23	VALADEZ-MONTEJANO, FABI	\$50.00
PROBATION FEES	20364	CCR-17853	C	IH	CCR-17853202307141410472687007/14/23	07/14/23	RIOS, JUAN ROBERTO	\$50.00
PROBATION FEES	20366	CCR-17488	C	MO	28477516116	07/14/23	RODRIGUEZ, JULIAN JR	\$120.00
PROBATION FEES	20369	CCR-18052	C	IH	CCR-18052202307171331123272007/17/23	07/17/23	DAVIS, CAMRON JOEY	\$20.00
PROBATION FEES	20370	DGR-5806-18	D	MO	19545646982	07/17/23	DAY, ERIC LEE	\$100.00
PROBATION FEES	20371	DGR-5876-19	D	IH	DGR-5876-192023071718064706907/17/23	07/17/23	ARGUELLEZ, ROBERTO M JR	\$50.00
PROBATION FEES	20374	CCR-18016	C	CR	CCR-18016202307172013542814107/17/23	07/17/23	GONZALES, ISAAC STEVEN	\$50.00
PROBATION FEES	20377	DGR-6176-21	D	IH	DGR-6176-212023071814155107207/18/23	07/18/23	BACA, ERIC BRIAN	\$50.00
PROBATION FEES	20379	DGR-5768-18	D	IH	DGR-5768-182023071816093614207/18/23	07/18/23	ESQUIVEL, ESTEBAN JR	\$50.00
PROBATION FEES	20381	CCR-18028	C	CA		07/18/23	ORNELAS, JESUS MARTSO	\$100.00
PROBATION FEES	20383	4827	D	CA		07/19/23	HINOJOSA, CATHLEEN	\$20.00
PROBATION FEES	20384	DGR-6260-22	D	CA		07/19/23	LIVELY, GRACIE CAROL	\$81.00
PROBATION FEES	20385	CCR-18004	C	CA		07/19/23	RODRIGUEZ, ETHAN LAVON	\$170.00
PROBATION FEES	20390	DGR-5774-18	D	CA		07/20/23	MONTENAYOR, VIANCA MARI	\$150.00
PROBATION FEES	20392	CCR-17809	C	IH	CCR-17809202307201607331526907/20/23	07/20/23	AGUILAR, MICHAEL TONY	\$100.00
PROBATION FEES	20393	DGR-6194-21	D	IH	DGR-6194-212023072016331724907/20/23	07/20/23	WEIDMAN, MICHELLE LYNN	\$50.00
PROBATION FEES	20394	CCR-17981	C	IH	CCR-17981202307202020152285007/20/23	07/20/23	ZERMENO, JOSE MARIA	\$50.00
PROBATION FEES	20395	CCR-18044	C	IH	CCR-1804420230720202222007/20/23	07/20/23	CASTANEDA, FERNANDO BEN	\$50.00
PROBATION FEES	20396	DGR-6066-20	D	CA		07/21/23	WEAVER, CHRISTOPHER	\$100.00
PROBATION FEES	20397	CCR-18065	C	CA		07/21/23	ELLIS, BRANDON NEIL	\$60.00
PROBATION FEES	20399	CCR-17968	C	IH	CCR-179682023072111756151002407/21/23	07/21/23	SALAZAR, ALYSSA MARIA	\$50.00
PROBATION FEES	20401	CCR-18008	C	CA		07/21/23	ABEYTA, ANGELITA SOLIDA	\$50.00
PROBATION FEES	20403	CCR-18075	C	IH	CCR-180752023072119233081457407/21/23	07/21/23	GALVAN, PABLO JAVIER	\$60.00
PROBATION FEES	20404	DGR-6275-22	D	CA		07/21/23	SIERRA, ALEXANDER CRUZ	\$50.00
PROBATION FEES	20405	CCR-18067	C	IH	CCR-18067202307211935182046507/21/23	07/21/23	HINOJOSA, ANTONIO CHRIS	\$50.00
PROBATION FEES	20406	DGR-6204-21	D	CR	DGR-6204-212023072105351011907/21/23	07/21/23	BELL, GREGORY SHANE	\$60.00
PROBATION FEES	20407	DGR-5727-18	D	CR	DGR-5727-182023072200493630507/21/23	07/21/23	STINSON, ELISA JEANNETTE	\$100.00
PROBATION FEES	20408	CCR-17663	C	IH	CCR-17663202307241428010910007/24/23	07/24/23	SIVVAS, JOSEPH MATTHEW	\$100.00
PROBATION FEES	20409	CCR-17985	C	CA		07/24/23	AVILES, JULIANNA MACKEN	\$20.00
PROBATION FEES	20410	CCR-17929	C	IH	CCR-17929202307241500151685807/24/23	07/24/23	LOPEZ, JIMMY LOZA	\$50.00
PROBATION FEES	20411	DGR-5138-14	D	CA		07/24/23	JIMENEZ, EDUARDO	\$30.00
PROBATION FEES	20412	DGR-5653-17	D	CA		07/24/23	CHAVIRA, DELORES IBANEZ	\$50.00
PROBATION FEES	20414	DGR-6015-20	D	IH	DGR-6015-202023072514325410307/25/23	07/25/23	NAJERA, JOSE RAMON	\$30.00
PROBATION FEES	20416	DGR-6160-21	D	IH	DGR-6160-212023072518095725907/25/23	07/25/23	TREVINO, DAVID AGAPITO	\$50.00
PROBATION FEES	20417	DGR-5985-20	D	CA		07/25/23	MORALES, GUADALUPE	\$100.00
PROBATION FEES	20419	DGR-5023-13	D	CA		07/26/23	AGUILAR, SAMANTHA PAULI	\$100.00
PROBATION FEES	20420	CCR-18060	C	IH	CCR-18060202307262017312726207/26/23	07/26/23	VASQUEZ, JENNIFER MARIE	\$40.00
PROBATION FEES	20422	DGR-6256-22	D	CA		07/27/23	ESCOBEDO, TIMOTHY JAMES	\$120.00
PROBATION FEES	20423	CCR-18038	C	IH	CCR-18038202307271845071622707/27/23	07/27/23	NICHOLS, SALLY ESTELLE	\$50.00
PROBATION FEES	20424	CCR-17978	C	CA		07/27/23	GUTIERREZ, ARTURO JR	\$30.00
PROBATION FEES	20426	DGR-5523-16	D	IH	DGR-5523-162023072721200304207/27/23	07/27/23	MARTINEZ, NICKOLAS	\$50.00
PROBATION FEES	20427	DGR-5989-20	D	CR	DGR-5989-202023072717185812007/27/23	07/27/23	GALLARDO, ARTURO CESAR	\$100.00
PROBATION FEES	20428	DGR-5284-15	D	IH	DGR-5284-152023072820075525107/28/23	07/28/23	LEBLANC, RENEE JONAL	\$265.00
PROBATION FEES	20429	DGR-5821-18	D	CR	DGR-5821-182023072811282919707/28/23	07/28/23	GARCIA, ANDREA ANN	\$100.00
PROBATION FEES	20431	CCR-17985	C	CA		07/31/23	AVILES, JULIANNA MACKEN	\$20.00

**RECEIPT REPORT BY FEE TYPE**  
**FROM 07/01/2023 THRU 07/31/2023**  
**COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL**

TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
PROBATION FEES	20432	DCR-5712-18	D	CA		07/31/23	DELEON, JONATHAN EULIAIO	\$50.00
PROBATION FEES	20434	DCR-5993-20	D	IH	DCR-5993-202023073118403303407/31/23		FIERRO, EDGAR RONQUILLO	\$50.00
PROBATION FEES	20435	DCR-6001-20	D	IH	DCR-6001-202023073119324020407/31/23		PEREZ, ADRIANNA NICOLE	\$8.00
PROBATION FEES	20436	4657	D	IH	46572023073120235011721	07/31/23	TIJERINA, ROBERT JR	\$60.00
FEE TYPE TOTALS								\$6,924.00
TOTAL FELONY								\$3,714.00
TOTAL MISDEMEANOR								\$3,210.00
TOTAL OTHER								\$0.00

**RECEIPT REPORT BY FEE TYPE**  
**FROM 07/01/2023 THRU 07/31/2023**  
**COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL**

TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
PT SUPERVISION FEE	20308	CCR-17996	C	CA		07/03/23	BURDEX, ANGELO DESHANNO	\$50.00
PT SUPERVISION FEE	20309	CCR-18090	C	IH	CCR-18090202307031625503080207/03/23	07/03/23	CHANDLER, CHAZ ALLEN	\$50.00
PT SUPERVISION FEE	20311	BS-58	C	CA		07/03/23	ORTIZ, CRYSTAL	\$40.00
PT SUPERVISION FEE	20316	CCR-18050	C	CR	CCR-18050202307031542261545807/03/23	07/10/23	DAVILA, JONATHAN DANIEL	\$60.00
PT SUPERVISION FEE	20351	BS-41	C	CA		07/10/23	HERRNANDEZ- GUERRERO, MA	\$50.00
PT SUPERVISION FEE	20353	DCR-6299-23	D	CA		07/10/23	GAGE, TRACY SEAN	\$40.00
PT SUPERVISION FEE	20354	DCR-6269-22	C	CA		07/10/23	ALVAREZ, VICTOR	\$50.00
PT SUPERVISION FEE	20358	DCR-6291-22	D	CA		07/12/23	GARCIA, RICKY	\$40.00
PT SUPERVISION FEE	20361	BS-59	D	MO	27501511882	07/13/23	ALVARADO, VICTORIA MARI	\$40.00
PT SUPERVISION FEE	20362	BS-42	D	CA		07/14/23	MANZANALES, JOE	\$40.00
PT SUPERVISION FEE	20367	BS-55	C	IH	BS-552023071418223227179	07/14/23	YEBRA, VICTOR	\$50.00
PT SUPERVISION FEE	20372	BS-42	D	CA		07/17/23	MANZANALES, JOE	\$10.00
PT SUPERVISION FEE	20376	BS-24	D	IH	BS-242023071813355722948	07/18/23	MENDOZA, JOSHUA MICHAEL	\$50.00
PT SUPERVISION FEE	20378	BS-68	D	MO	19-553029301	07/18/23	GEESLIN, GARY WINSON	\$40.00
PT SUPERVISION FEE	20382	BS-47	C	CA		07/18/23	BEAUDOIN, AUSTIN CHARLE	\$50.00
PT SUPERVISION FEE	20388	BS-69	C	CA		07/20/23	GAMBOA, JOSEPH PAUL	\$40.00
PT SUPERVISION FEE	20391	BS-45	C	IH	BS-452023072015263304253	07/20/23	REESE, TRENNON SHANE	\$50.00
PT SUPERVISION FEE	20413	BS-57	D	CR	BS-572023072412475708095	07/24/23	ZAMORA, PETE RODELL	\$40.00
PT SUPERVISION FEE	20433	BS-36	C	CA		07/31/23	ZAMORA-RUELIAS, DANIEL E	\$50.00
<b>FEE TYPE TOTALS</b>								
TOTAL FELONY		\$840.00						
TOTAL MISDEMEANOR		\$350.00						
TOTAL OTHER		\$490.00						
		\$0.00						



RECEIPT REPORT BY FEE TYPE  
 FROM 07/01/2023 THRU 07/31/2023

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

TYPE	NUMBER	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
TRANSFER FEE	20387	CCR-18046	C	CCR-18046202307191934351709907/19/23	07/25/23	CATANO, LORENZO ALEXIS	\$100.00
TRANSFER FEE	20415	DCR-6235-22	D	MO 19-546510620	07/25/23	ESTES, RANDY DALE	\$75.00
TRANSFER FEE	20421	CCR-18046	C	CCR-18046202307262133582824907/26/23	07/26/23	CATANO, LORENZO ALEXIS	\$100.00
TRANSFER FEE	20430	DCR-6246-22	D	CCR-6246-2220230730000320713807/29/23	07/29/23	QUEZADAS, MARIA YERANIA	\$25.00
FEE TYPE TOTALS							\$300.00
TOTAL FELONY							\$100.00
TOTAL MISDEMEANOR							\$200.00
TOTAL OTHER							\$0.00

**TITLE REPORT**  
***July, 2023***

**STATE** \_\_\_\_\_ **\$1497.00**

**COUNTY** \_\_\_\_\_ **\$895.00**

**TOTAL** \_\_\_\_\_ **\$2392.00**

TITLE REPORT

Jul-23

<u>DATE</u>	<u>STATE</u>	<u>COUNTY</u>	<u>TOTAL</u>
3	89.00	15.00	104.00
4	0.00	0.00	0.00
5	136.00	85.00	221.00
6	104.00	65.00	169.00
7	24.00	15.00	39.00
10	64.00	40.00	104.00
11	80.00	50.00	130.00
12	64.00	40.00	104.00
13	80.00	50.00	130.00
14	64.00	40.00	104.00
17	96.00	60.00	156.00
18	8.00	5.00	13.00
19	64.00	40.00	104.00
20	88.00	55.00	143.00
21	40.00	25.00	65.00
24	48.00	30.00	78.00
25	72.00	45.00	117.00
26	80.00	50.00	130.00
27	88.00	55.00	143.00
28	40.00	25.00	65.00
31	168.00	105.00	273.00
	<b>1497.00</b>	<b>895.00</b>	<b>2392.00</b>

July 2023



DATE	STATE	COUNTY	TOTAL
7-3	89.00	15.00	104.00
7-4	* Q *	Holiday	* Q *
7-5	136.00	85.00	221.00
7-6	104.00	105.00	169.00
7-7	24.00	15.00	39.00
7-10	104.00	40.00	104.00
7-11	80.00	50.00	130.00
7-12	64.00	40.00	104.00
7-13	80.00	50.00	130.00
7-14	64.00	40.00	104.00
7-17	96.00	60.00	156.00
7-18	8.00	5.00	13.00
7-19	64.00	40.00	104.00
7-20	88.00	55.00	143.00
7-21	40.00	25.00	65.00
7-24	48.00	30.00	78.00
7-25	72.00	45.00	117.00
7-26	80.00	50.00	130.00
7-27	88.00	55.00	143.00
7-28	40.00	25.00	65.00
7-31	168.00	105.00	273.00
		396.00	253.00

**Texas Department of Motor Vehicles**

RTS.FIN.012

**FEE COLLECTION AND DISTRIBUTION REPORT**

*Registration and Title System Report*

Date Range: 07/2023 - 07/2023

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

Funds Category: All

Office: 140 - LAMB

*Ging*

Inventory/Item Counts		
Item Description	Items Sold Count	Void Count
144-HOUR PERMIT	3	0
30 DAY PERMIT	20	0
72-HOUR PERMIT	3	0
BLUE DISABLED PLACARD	42	0
DISABLED PERSON PLT	13	2
EXEMPT DOUBLE PLT	4	1
EXEMPT SINGLE PLT	2	0
FARM TRK TRACTOR PLT	3	3
FARM TRLR PLT	25	2
FARM TRUCK PLT	14	0
MACHINERY PLT	1	0
MOTORCYCLE PLT	2	0
ONE-TRIP PERMIT	2	0
PASSENGER-TRUCK PLT	144	17
PLATE STICKER	234	6
RED DISABLED PLACARD	10	0
TOKEN TRLR PLT	3	0
TRAVEL TRLR PLT	6	1
TRLR PLT	14	0

Fees Collected	
Accounting Fees Description	Amount (\$)
REGISTRATION	
AUTOMATION FEE	36.00
BLUEBONNET PLT	30.00
BUYERS TAG	335.00
CNTY ROAD BRIDGE ADD-ON FEE	11,090.00
COTTON BOLL PLT	147.50
DELINQUENT TRANSFER PENALTY	90.00
DELO TRANS PENALTY 2008	325.00
DISABLED VETERAN PLT	18.00
DUPLICATE RECEIPT	4.00
EVIDENCE TESTING DONATION	10.00
INSPECTION FEE-1YR	7,042.50
INSPECTION FEE-2YR	268.00
INSPECTION FEE-CDEC	176.00
INSPECTION FEE-CW	264.00
INSPECTION FEE-NLTSI	16.50
INSPECTION FEE-OBNDL	16.50
INSPECTION FEE-TLMC	240.00
INSPECTION FEE-TSI	16.50

Run Date: 08/07/2023  
Run Time: 8:48:39 AM

RTS Date: 08/04/2023



**Texas Department of Motor Vehicles**

RTS:FIN.012

**FEE COLLECTION AND DISTRIBUTION REPORT**

*Registration and Title System Report*

Date Range: 07/2023 - 07/2023

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

Funds Category: All

Office: 140 - LAMB

Inventory Item Counts		
Item Description	Items Sold Count	Void Count
WINDSHIELD STICKER	1,029	25

Fees Collected	
Accounting Fees Description	Amount (\$)
LATE REGISTRATION PENALTY	56.80
LONE STAR 1836 C RNW	225.00
LONE STAR BLACK C APL	0.00
MOBILITY / CLEAN AIR FEE	157.50
OFF-HIGHWAY VEHICLE PLATE	10.00
ONLINE DISCOUNT	(77.00)
ORGAN DONOR FEE	1.00
P&H 144 HOUR PERMIT	150.00
P&H 30-DAY PERMIT	500.00
P&H 72 HOUR PERMIT	75.00
P&H ANTIQUE PLT	300.00
P&H COMBINATION PLT	3,360.00
P&H IRP FUNDS INTERFACE	852.35
P&H LIMITED SRVC COMP	(47.00)
P&H LIMITED SRVC FEE	223.25
P&H MAIL IN FEE	114.00
P&H ONE TRIP PERMIT	10.00
P&H PLATE STICKER	6,496.00
P&H TMP PERMIT FEE	133.00



RTS.FIN.012

**FEE COLLECTION AND DISTRIBUTION REPORT**

Date Range: 07/2023 - 07/2023

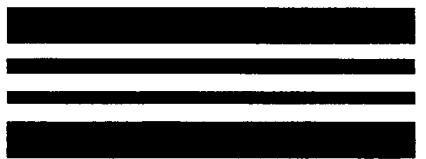
Start Month: July  
 Funds Category: All  
 Office: 140 - LAMB

End Month: July

Start Year: 2023  
 End Year: 2023

Office Category: County

Fees Collected	
Accounting Fees Description	Amount (\$)
P&H TXO COMP	(154.00)
P&H TXO FEE	365.75
P&H WALK IN FEE	4,925.75
P&H WINDSHIELD STICKER	55,081.93
REF-CNTY R & B ADD-ON FEE	(10.00)
REFUND - REGISTRATION FEE	(557.71)
REG FEE-DPS	1,002.00
REGIS. CREDIT REMAINING	(816.65)
REPLACEMENT FEE	252.00
SPECIAL OLYMPICS TEXAS FEE	10.00
STATE PARKS DONATION	5.00
SURVIVING SPOUSE DV PLT	3.00
TEMPORARY DISABLED PLACARD	50.00
TEXAS PRIDE C RNW	150.00
TEXAS TECH UNIVERSITY C RNW	150.00
TRANSFER	107.50
VETERANS' FUND	10.00
<b>REGISTRATION SUB TOTAL</b>	<b>93,399.75</b>
SALES TAX	



**Texas Department of Motor Vehicles**

RTS.FIN.012

**FEE COLLECTION AND DISTRIBUTION REPORT**

*Registration and Title System Report*

Date Range: 07/2023 - 07/2023

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

Fees Collected	
Accounting Fees Description	Amount (\$)
REGISTRATION EMISSIONS FEE	435.24
SALES TAX EMISSION FEE 1%	1,300.00
SALES TAX FEE	128,412.56
SALES TAX PENALTY FEE	548.96
TERP TITLE FEE	2,690.00
<b>SALES TAX SUB TOTAL</b>	<b>133,886.76</b>
TITLE	
REBUILT FEE	65.00
TITLE APPLICATION FEE	2,327.00
<b>TITLE SUBTOTAL</b>	<b>2,392.00</b>
YOUNG FARMER	
YOUNG FARMER PROGRAM	180.00
<b>YOUNG FARMER SUB TOTAL</b>	<b>180.00</b>
<b>TOTAL</b>	<b>136,458.76</b>

Funds Distribution				
Funds Category	TXDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
<b>REGISTRATION</b>				
ANT TXDMV PART	300.00	0.00	0.00	300.00





**Texas Department of Motor Vehicles**

*Registration and Title System Report*

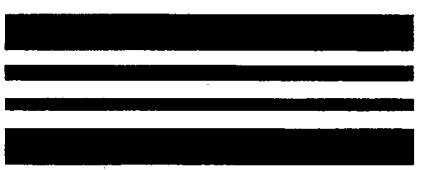
RTS:FIN.012

**FEE COLLECTION AND DISTRIBUTION REPORT**

Date Range: 07/2023 - 07/2023

Start Month: July      End Month: July      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 (\$)
AUTOMATION FEE	628.50	0.00	0.00	628.50
BUYERS TAG	335.00	0.00	0.00	335.00
CO R & B FUND	33,013.21	33,013.22	0.00	66,026.43
DELQ TRANSFER	45.00	45.00	0.00	90.00
DELQ TRNSF CNTY	0.00	162.50	0.00	162.50
DELQ TRNSF EDUC	30.00	0.00	0.00	30.00
DELQ TRNSF FND6	132.50	0.00	0.00	132.50
DP CARD	50.00	0.00	0.00	50.00
DUPL RECEIPT	0.00	4.00	0.00	4.00
EVIDENCE TESTING	10.00	0.00	0.00	10.00
INSP TCEQ-1	1,954.00	0.00	0.00	1,954.00
INSP TCEQ-2	64.00	0.00	0.00	64.00
INSP TCEQ-3	3.00	0.00	0.00	3.00
INSP TCEQ-4	42.00	0.00	0.00	42.00
INSP TERP	200.00	0.00	0.00	200.00
INSP TMF-FEMISS	12.00	0.00	0.00	12.00
INSP TXMBLTY-1	3,419.50	0.00	0.00	3,419.50
INSP TXMBLTY-2	172.00	0.00	0.00	172.00



**Texas Department of Motor Vehicles**

RTS.FIN.012

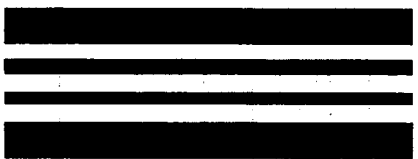
**FEE COLLECTION AND DISTRIBUTION REPORT**

Date Range: 07/2023 - 07/2023

**Registration and Title System Report**

Start Month: July      End Month: July      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-3	200.00	0.00	0.00	200.00	
INSP TXMBLTY-4	73.50	0.00	0.00	73.50	
INSP TXONLINE-1	2,014.00	0.00	0.00	2,014.00	
INSP TXONLINE-2	1.50	0.00	0.00	1.50	
MBLTY / CLN AIR	42.00	0.00	0.00	42.00	
OFF-HIGHWAY-PLT	10.00	0.00	0.00	10.00	
OPT RD & B FEE	0.00	11,140.00	0.00	11,140.00	
ORGAN DONOR	1.00	0.00	0.00	1.00	
OUTFCNTY-CRDT	(311.00)	0.00	0.00	(311.00)	
P&H CNTY LSDPTY	0.00	108.10	0.00	108.10	
P&H CNTY MAILIN	0.00	55.20	0.00	55.20	
P&H CNTY TMPT F	0.00	133.00	0.00	133.00	
P&H CNTY TXO	0.00	19.25	0.00	19.25	
P&H CNTY WALKIN	0.00	2,385.10	0.00	2,385.10	
P&H DMV COMP	2,468.60	0.00	0.00	2,468.60	
P&H DPTY COMP	0.00	(47.00)	0.00	(47.00)	
P&H TXO COMP	(154.00)	0.00	0.00	(154.00)	
P&H TXO DISCNT	(77.00)	0.00	0.00	(77.00)	



**Texas Department of Motor Vehicles**

*Registration and Title System Report*

RTS.FIN.012

**FEE COLLECTION AND DISTRIBUTION REPORT**

Date Range: 07/2023 - 07/2023

Start Month: July      End Month: July      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 (\$)
REFUND-ADDON	0.00	(10.00)	0.00	(10.00)
REFUND-REGIS	(278.85)	(278.86)	0.00	(557.71)
REG FEE-DPS	1,002.00	0.00	0.00	1,002.00
REPL FEE \$6	147.00	105.00	0.00	252.00
SP-BLUEBONNET	22.00	0.00	0.00	22.00
SP-COTTON BOLL	108.16	0.00	0.00	108.16
SP-TXDOT VP CRD	(0.50)	0.00	0.00	(0.50)
SPCL OLYMPICS	10.00	0.00	0.00	10.00
SPL CNTY COMMSN	0.00	3.00	0.00	3.00
SPL TXDOT PART	65.34	0.00	0.00	65.34
STATE PARKS	5.00	0.00	0.00	5.00
TRANS OF REGIS	53.75	53.75	0.00	107.50
VENDOR DMV RNWL	28.00	0.00	0.00	28.00
VENDOR FD6 05%	24.85	0.00	0.00	24.85
VENDR CNTY CMSN	0.00	0.50	0.00	0.50
VETERANS' FUND	10.00	0.00	0.00	10.00
VNDRFD1 DMV 95%	472.15	0.00	0.00	472.15
<b>REGISTRATION SUB TOTAL</b>	<b>(5,348.91)</b>	<b>16,891.76</b>	<b>0.00</b>	<b>9,229.97</b>



**Texas Department of Motor Vehicles**

RTS:FIN.012

**FEE COLLECTION AND DISTRIBUTION REPORT**

Date Range: 07/2023 - 07/2023

*Registration and Title System Report*

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

Funds Distribution					
Funds Category	TXDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)	
<b>SALES TAX</b>					
REGIS EMISSIONS	0.00	0.00	435.24	435.24	
SALES TAX	0.00	0.00	128,961.52	128,961.52	
SLSTX EMISSION1	0.00	0.00	1,300.00	1,300.00	
TERP TITLE FEE	0.00	0.00	2,690.00	2,690.00	
<b>TITLE</b>	<b>0.00</b>	<b>0.00</b>	<b>33,386.76</b>	<b>33,386.76</b>	
REBUILT FEE1	50.00	0.00	0.00	50.00	
REBUILT FEE2	15.00	0.00	0.00	15.00	
TITLE APPL FEES	537.00	895.00	0.00	1,432.00	
TITLE APPL-COMP	895.00	0.00	0.00	895.00	
<b>YOUNG FARMER</b>	<b>0.00</b>	<b>895.00</b>	<b>0.00</b>	<b>895.00</b>	
<b>YOUNG FARMER FD</b>	<b>0.00</b>	<b>0.00</b>	<b>180.00</b>	<b>180.00</b>	
<b>YOUNG FARMER SDC FEE</b>	<b>0.00</b>	<b>0.00</b>	<b>80.00</b>	<b>80.00</b>	
<b>TOTAL</b>	<b>0.00</b>	<b>895.00</b>	<b>33,566.76</b>	<b>33,566.76</b>	



Lamb County Library  
 Monthly Patron Report  
 JULY 2023

Patrons	555
Fiction Adult	181
Non- Fiction Adult	28
Large Print	25
Children's	184
Audio	43
DVD	1
Inquiries	30
Computers	82
ILL Loans	1
ILL Request	12
New Patrons	12
Patron Renewal	8
<b>Total</b>	<b>1162</b>

B&W Printing/Copies: \$83.00

Book Fees: \$33.15

Color Printing/Copies: \$26.25

Fax (Local): \$3.00

Fax (Distance): \$7.00

Laminate: \$0.00

Movie Fees: \$0.00

Misc. Change Jar: \$45.25

**Total: \$197.65**

**POSTAGE COLLECTIONS FOR AUTO**  
**MONTHLY REPORT**

**23-Jul**

**DAY: POSTAGE:**

3	0.00
5	7.00
6	0.00
7	0.00
10	0.00
11	0.00
12	0.00
13	0.00
14	14.00
17	0.00
18	0.00
19	0.00
20	7.00
21	0.00
24	0.00
25	0.00
26	14.00
27	7.00
28	7.00
31	21.00

**Total: 77.00**

July 2023

**JULY 03, 2023 THRU AUGUST 06, 2023**  
**MOTOR VEHICLE REGISTRATION REPORT**

<b>LOCAL</b>	07-03 / 07-09-2023	2,510.00	<b><u>LAMB COUNTY</u></b>	<b>LOCAL</b>	11,410.00
	07-10 / 07-16-2023	2,040.00		<b>COMMISSION</b>	-
	07-17 / 07-23-2023	1,820.00		<b>REGISTRATION</b>	35,919.77
	07-24 / 07-30-2023	2,100.00			
	07-31 / 08-06-2023	2,940.00		<b>TOTAL</b>	47,329.77
<b>TOTAL</b>		11,410.00			
				<b>STATE</b>	9,952.32
<b>COMMISSION</b>	07-03 / 07-09-2023	-			8,408.74
	07-10 / 07-16-2023	-			6,949.19
	07-17 / 07-23-2023	-			9,660.68
	07-24 / 07-30-2023	-			11,608.12
	07-31 / 08-06-2023	-			
<b>TOTAL</b>		-		<b>TOTAL</b>	46,579.05
<b>REGISTRATION</b>	07-03 / 07-09-2023	7,738.51			47,329.77
	07-10 / 07-16-2023	6,448.80			46,579.05
	07-17 / 07-23-2023	5,341.63			
	07-24 / 07-30-2023	7,499.34		<b><u>GRAND TOTAL</u></b>	93,908.82
	07-31 / 08-06-2023	8,891.49			
<b>TOTAL</b>		35,919.77			
<b>STATE</b>	07-03 / 07-09-2023	9,952.32			
	07-10 / 07-16-2023	8,408.74			
	07-17 / 07-23-2023	6,949.19			
	07-24 / 07-30-2023	9,660.68			
	07-31 / 08-06-2023	11,608.12			
<b>TOTAL</b>		46,579.05			
<b>TOTALS</b>	07-03 / 07-09-2023	20,200.83			
	07-10 / 07-16-2023	16,897.54			
	07-17 / 07-23-2023	14,110.82			
	07-24 / 07-30-2023	19,260.02			
	07-31 / 08-06-2023	23,439.61			
<b><u>GRAND TOTAL</u></b>		93,908.82			



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

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

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled: 2,482

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

- Weekly-Lamb County 4-H Update sent out each Friday
- 07/03 Cooking Hot Dogs @ First Federal Bank (Cooked 550 Dogs)
- 07/04 Independence Day OFFICE CLOSED
- 07/05 Court House Pool Party (80 people Promotional)
- 07/05 Worked on planning 4-H Camp with Kathy
- 07/05 Graham Henly in the office to talk about bringing Horses to Camp
- 07/06 Office workday
- 07/06 Helped finish up record books (9 Contacts and office visits)
- 07/06 Meeting with Blake More to talk about awards and judging.
- 07/07 Path to the Plate Tour (8 Kids)
- 07/08 Leave for State TCAAA Meeting
- 07/09 State TCAAA Meeting
- 07/10 State TCAAA Meeting
- 07/10 Commissioners 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 (12 kids and promotional)
- 07/17 Commissioners Court
- 07/17 4-H Camp (33 Kids 10 Helpers)
- 07/17 Olton for Community Coverage (5 Kids and Promotional)
- 07/18 4-H Camp (32 Kids 10 Helpers)
- 07/18 County Show Bored Meeting (6 Adults)
- 07/19 4-H Camp (32 Kids 10 Helpers)
- 07/19 Went and got food for cooking at camp
- 07/19 Oil Change in the truck (120560 Miles)
- 07/20 4-H Camp (32 Kids 10 helpers)
- 07/20 Last On Boarding (Did not attend due to Camp)





**07/21 4-H Camp (Cancelled last day Due to Family Los)**

- 07/21 Award Interviews (17 Kids 10 adults)
- 07/21 Scouting School with Karry (7 Adults)
- 07/24 Commissioners Court
- 07/25 Oton for Kriste Meeting 10-2 (22 Adults)
- 07/26 Clairs Enterview
- 07/28 Fearless Champion Show (2 Kids)
- 07/29 Fearless Champion Show (2 Kids)

**RESULTS**

- Kauy Carr 4<sup>th</sup> Place in ring A and B Herford
  - 1<sup>st</sup> place and reserve Breed Shorthorn in Ring A
  - 2<sup>nd</sup> place shorthorn in ring B
- Paisle Claunch 1<sup>st</sup> place shorthorn in ring A and B
  - 5<sup>th</sup> place Red Cross in ring A
  - 4<sup>th</sup> place Red Cross in Ring B

- 07/30 Sight Visit to Earth to look at goats
- 07/31 Ordered awards
- 07/31 Sent in West Texas State Fair Entrees
- 07/31 Commissioners Court (We talked about the new truck and budget for the up coming year)
- 07/31 Leave for State TEA 4-H YDP Meeting

**Monthly Contacts**

Telephone	Message (total conversations)	Office Visits	Site Visits	Group	Total Direct contacts	Media Posts	Newsletter
98	35	25	7	5	901	30	0

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

Weekly – Lamb County 4-H Update sent each Friday

- 08/01 TEA4HYPD State Meeting
- 08/02 TEA4HYPD State Meeting
- 08/02 Shooting Complex Meeting @ Courthouse
- 08/03 TEA4HYPD State Meeting
- 08/05 Olton Parade
- 08/06 Rifle Practice
- 08/07 Bob Benson Golf Tournament
- 08/07 Commissioners Court
- 08/08 Teams Training to go over Volunteer
- 08/09 Judging Awards in Hockley County
- 08/09 First Federal State Bank Pool Party
- 08/11 Get Awards From Lubbock



- 08/11 Meeting to talk about all fall contests
- 08/12 Tri State Entrees due to the office**
- 08/12 County Awards Banquet
- 08/13 Pistol Practice
- 08/14 Commissioners Court
- 08/15 Tri State entrees due to mail**
- 08/15 Odessa Entrees due to office**
- 08/15 Odessa Entrees due to mail in**
- 08/19 District officer Retreat
- 08/20 District officer Retreat
- 08/20 Rifle Practice
- 08/22 Meeting to plain Conference
- 08/22 State Fair Entrée DUE to office**
- 08/23 ANR Agent Retreat
- 08/24 ANR Agent Retreat
- 08/25 ANR Agent Retreat
- 08/25 State Fair entrees due to mail**
- 08/27 Rifle Practice
- 08/29 Night at the Museum
- 08/30 District office for a meeting
- 08/30 District office Meeting

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

Date	Monthly Travel	Miles	Meals	Lodging
07/07	Path to the Plate	100		
07/08-07/12	State TCAAA Meeting	1090		
07/13	District Record Book Judging	70		
07/17	Olton Community Coverage	58		
07/21	Scouting School	20		
07/25	Olton For Kriste Meeting	58		
07/28	Fearless Champion Show	48		
07/29	Fearless Champion Show	48		
07/30	Earth	60		
	Daily Travel (30)	930		
<b>GRAND TOTAL OF MILES, MEALS &amp; LODGING</b>		2,482		

Other expenses:

**I hereby certify this is a true and correct report of travel (mileage) and other expenses incurred by me in performance of my official duties for the month shown.**

TEXAS A&M  
**AGRI**LIFE  
EXTENSION

Date: 08/01/2022 Signed: Brandon Albus

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

# FAMILY & COMMUNITY HEALTH

July 2023

## Program/Reporting Preparation

- All Month – County Program Camp Preparation
- 7/12: TEAMS Meeting with Interns over Etiquette session

## Outreach/Networking/Contests

- 7/3: Lunch at First Federal Bank Independence Day Celebration
- 7/6: Meeting with Blake Moore – LCEC CEO
- 7/10: Commissioner's Court
- 7/11: AAFCS – TX Board Meeting (Virtual)
- 7/13: District Record Book Judging (11 participants)
- 7/14: Star Awards Virtual Interviews; Celebrate Littlefield Parade Float Decoration
- 7/15: Celebrate Littlefield Parade
- 7/17: KCBD Community Coverage – Olton
- 7/21: Star Award Interviews
- 7/31: Commissioner's Court

## Planned Educational Programs

- All Month – Enjoy Your Harvest Multi-County Social Media Campaign (continuing through October)
- 7/7: Path to the Plate – Lubbock – Alcove Farms, Breedlove Foods, Inc. (7 members, 1 adult volunteer)
- 7/17-21: County Camp – (32 campers, 9 4-H Teen Leaders, 6 Adult Volunteers)

## Professional Development

- 7/10: Innovative Ideas – County Celebration Ideas
- 7/31-8/3: TEA4-HYDP Conference – Kemah

## Upcoming Plans

- 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; Meeting with Holly Nelson – Littlefield High School Personal Finance Teacher
- 8/12: 4-H Achievement Banquet – Sudan
- 8/15-16: State Record Book Judging
- 8/21: Virtual meeting with RPL Molly Forman regarding plans
- 8/22: Preparing for Performance Appraisal at District Office
- 8/30: North Region Admin Meeting – FCH Training at Hale County
- Visit with school administrators in county for curriculum enrichment opportunities

## Mileage & Travel Report

Date	Destination/Reason	Miles
7/7	Path to the Plate - Lubbock	94
7/13	Lubbock – District Record Book Judging	74
Daily	Travel to/from work (44 mi)**	528
<b>Total Miles: 696</b>		

\*\*7/18-21 – Out of office due to father's death

\*\*7/24-28 – Worked from home

## Monthly Contacts

Phone	Message (total conversations)	Office Visits	Site Visits	Group	Total Direct Contacts	Media Posts	Newsletter
50	100	24	6	6	400	24	In Progress

## District 2 Record Book Results

### Junior

Paisli Claunch - Animal Agriculture - 3rd

Grant Muller - Goat - 1st

### Intermediate

Charlotte Burt - Citizenship & Civic Engagement - 1st

Claire Lostroh - Fashion & Interior Design - 1st

Ryan Muller - Plant & Soil Science - 1st

Valaree Harper - Swine - 2nd

Piper Carr - Visual & Performing Arts - 3rd

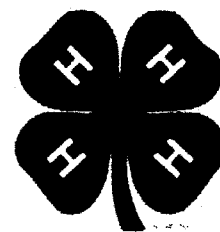
### Senior

Ty Carr - Beef - 4th

Brindle Harper - Citizenship & Civic Engagement - 3rd

Kauy Carr - Goat - 5th

Garicyn Bigham - Shooting Sports - 2nd

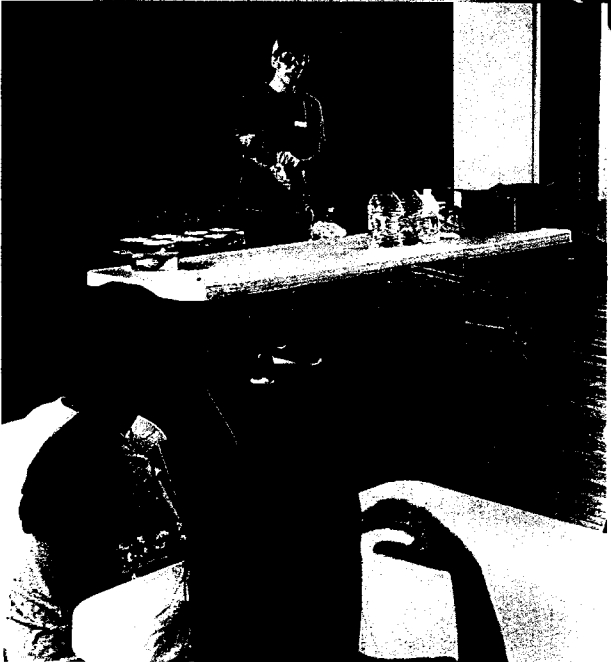
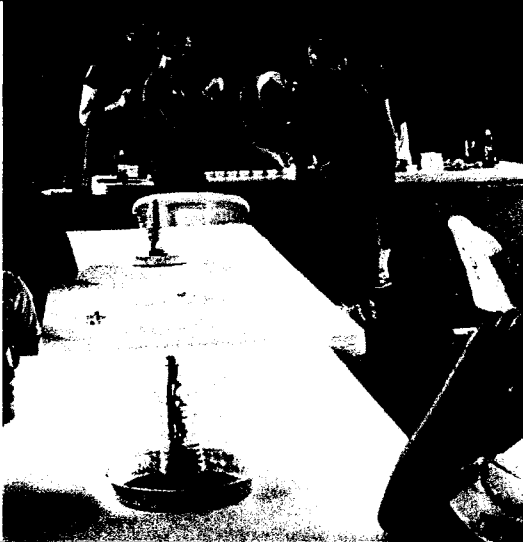


# Lamb County Project Camp - Day 1

Teamwork, Photography, Beef Projects



**Lamb County Project Camp - Day 2**  
**Shooting Sports, STEM, Mindfulness**



# Lamb County Project Camp - Day 3

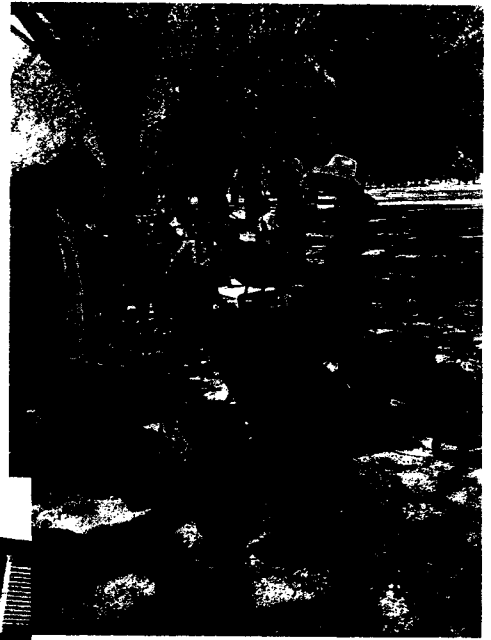
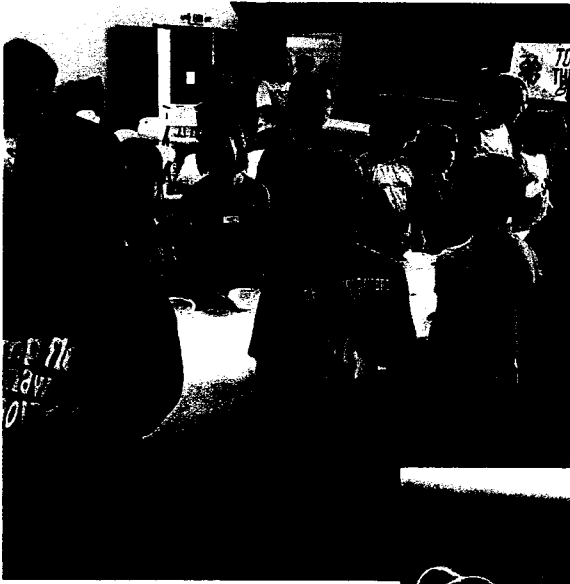
## Sewing, Teamwork





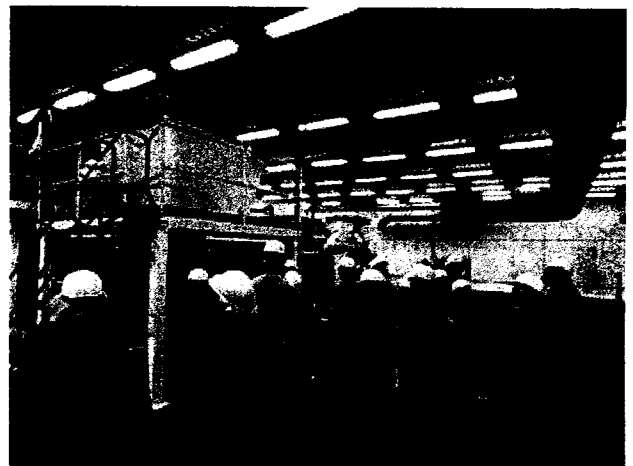
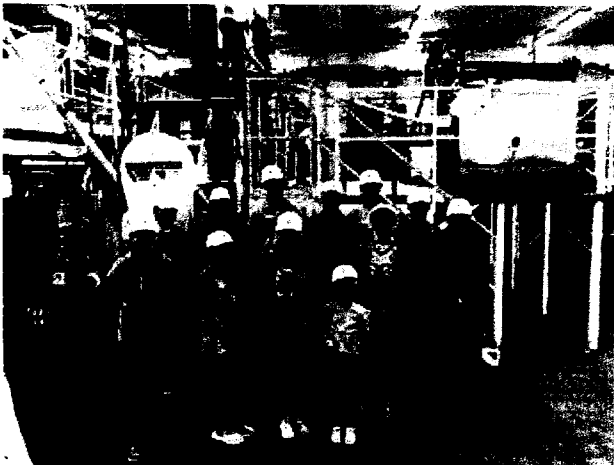
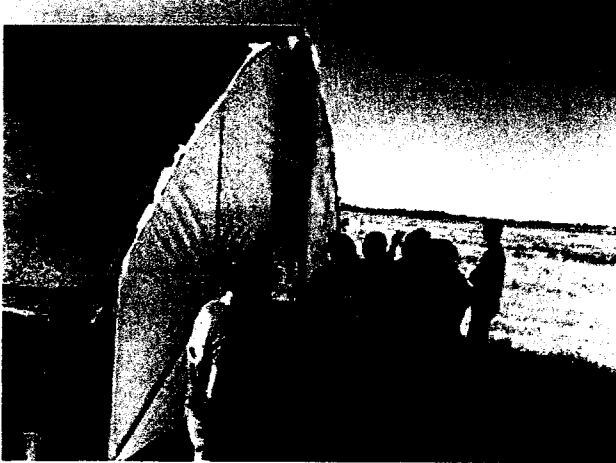
# Lamb County Project Camp - Day 4

## Food & Nutrition



# Path to the Plate - Lubbock

## Alcove Farms & Breedlove Foods



**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)**  
 BECKY DEBERRY, LAMB JP 1 - RAN ON 07/31/2023 AT 02:10pm  
 ALL USERS  
 ALL CASE TYPES  
 07/01/2023 THRU 07/31/2023  
 SELECTED BY RECEIPT DATE

GL#	GL#	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
<b>CRIMINAL DISTRIBUTIONS</b>								
	NO GL CODE	4.00	0.00	4.00	4.00	0.00	4.00	0.00
TECH FUND	NO GL CODE	45.00	5.00	40.00	45.00	0.00	2.25	42.75
STATE TRAFFIC FEE	NO GL CODE	3.00	0.00	3.00	3.00	0.00	3.00	0.00
TFC	NO GL CODE	226.00	62.00	164.00	226.00	0.00	22.60	203.40
CONSOLIDATED COURT COSTS	010-2213	6.00	0.00	6.00	6.00	0.00	0.60	5.40
JUDICIAL SUPPORT FEE	010-2216	100.00	0.00	100.00	100.00	0.00	4.00	96.00
STATE TRAFFIC FINE (EFF.	010-2220	15.00	5.00	10.00	15.00	0.00	15.00	0.00
LOCAL CC TRUANCY PREVENTI	010-2222	4.00	0.00	4.00	4.00	0.00	0.40	3.60
JUROR REIMBURSEMENT FEE	010-2231	2.00	0.00	2.00	2.00	0.00	0.20	1.80
INDIGENT DEFENSE FEE	010-2239	2.00	0.00	2.00	2.00	0.00	0.00	2.00
TRUANCY PREVENTION & DIVE	010-2245	576.00	69.00	507.00	576.00	0.00	576.00	0.00
FINE	010-4113	5.00	0.00	5.00	5.00	0.00	4.00	1.00
STATE ARREST FEE	010-4113	6.00	0.00	6.00	6.00	0.00	6.00	0.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	0.30	0.10	0.20	0.30	0.00	0.30	0.00
LOCAL CC JURY FUND	057-4195	14.70	4.90	9.80	14.70	0.00	14.70	0.00
LOCAL CC COURTHOUSE SECUR	084-4113/133-4166	4.00	0.00	4.00	4.00	0.00	4.00	0.00
COURTHOUSE SECURITY	084-4113/133-4193	12.00	4.00	8.00	12.00	0.00	12.00	0.00
LOCAL CC TECH FUND	131-4193	76.50	0.00	76.50	76.50	0.00	76.50	0.00
COLLECTION FEE	HOLD							
		1101.50	150.00	951.50	1101.50	0.00	745.55	355.95
<b>CIVIL DISTRIBUTIONS</b>								
	NO GL CODE	21.00	21.00	0.00	21.00	0.00	0.00	21.00
State Consolidated Civil	010-2232	5.00	5.00	0.00	5.00	0.00	5.00	0.00
County Dispute Resolution	131-4193	3.00	3.00	0.00	3.00	0.00	3.00	0.00
Language Access Fund	137-4113	25.00	25.00	0.00	25.00	0.00	25.00	0.00
Justice Court Support Fun		54.00	54.00	0.00	54.00	0.00	33.00	21.00
<b>JUVENILE DISTRIBUTIONS</b>								
	010-2213	62.00	62.00	0.00	62.00	0.00	6.20	55.80
CONSOLIDATED COURT COSTS	010-2222	5.00	5.00	0.00	5.00	0.00	5.00	0.00
LOCAL CC TRUANCY PREVENTI	010-4104	5.00	5.00	0.00	5.00	0.00	5.00	0.00
LOCAL ARREST FEE	010-4113	189.00	189.00	0.00	189.00	0.00	189.00	0.00
FINE	057-4195	0.10	0.10	0.00	0.10	0.00	0.10	0.00
LOCAL CC JURY FUND	084-4113/133-4166	4.90	4.90	0.00	4.90	0.00	4.90	0.00
LOCAL CC COURTHOUSE SECUR	131-4193	4.00	4.00	0.00	4.00	0.00	4.00	0.00
LOCAL CC TECH FUND		270.00	270.00	0.00	270.00	0.00	214.20	55.80

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)  
BECKY DEBERRY, LAMB JP 1 - RAN ON 07/31/2023 AT 02:10pm

ALL USERS

ALL CASE TYPES

07/01/2023 THRU 07/31/2023

SELECTED BY RECEIPT DATE

SUMMARY BREAKDOWN

CREDIT CARD	951.50
CHECK	54.00
MONEY ORDER	420.00
TOTAL MONETARY	1425.50
TOTAL NON-MONETARY	0.00
TOTAL AMOUNT	1425.50
RECEIPT NO.	3350 TO 3355

LESS CREDIT CARD 474.00

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 BRAD BRIDGES, LAMB JP 2 - RAN ON 07/05/2023 AT 11:22am  
 ALL USERS  
 ALL CASE TYPES  
 04/01/2023 THRU 06/30/2023  
 SELECTED BY RECEIPT DATE

*02*

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
<b>CRIMINAL DISTRIBUTIONS</b>								
LOCAL ARREST FEE	NO GL CODE	3.09	3.09	0.00	3.09	0.00	3.09	0.00
CONSOLIDATED COURT COSTS	010-2213	1623.68	1030.27	593.41	1623.68	0.00	162.37	1461.31
LOCAL CONSOLIDATED COURT	010-2213	56.00	28.00	28.00	56.00	0.00	56.00	0.00
JUDICIAL SUPPORT FEE	010-2216	6.00	0.00	6.00	6.00	0.00	0.60	5.40
STATE TRAFFIC FINE	010-2220	230.16	165.08	65.08	230.16	0.00	9.21	220.95
JURY REIMBURSEMENT FEE	010-2231	4.00	0.00	4.00	4.00	0.00	0.40	3.60
INDIGENT DEFENSE FEES	010-2239	2.00	0.00	2.00	2.00	0.00	0.20	1.80
TRUANCY PREVENTION & DIVE	010-2245	2.00	0.00	2.00	2.00	0.00	0.00	2.00
LOCAL CC TRUANCY PREVENTI	010-2245	107.72	73.09	34.63	107.72	0.00	107.72	0.00
WARRANT	010-4104	200.00	100.00	100.00	200.00	0.00	200.00	0.00
STATE ARREST FEE	010-4114	129.63	80.00	49.63	129.63	0.00	103.70	25.93
FINE	010-4114	3074.67	2255.92	818.75	3074.67	0.00	3074.67	0.00
LICENSE & WEIGHT FINE	010-4114	1093.87	1093.87	0.00	1093.87	0.00	546.93	546.94
DEFENSIVE DRIVING	010-4114	33.02	23.02	10.00	33.02	0.00	33.02	0.00
DEFERRED FINE	010-4114	15.07	0.00	15.07	15.07	0.00	15.07	0.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	13.80	9.90	3.90	13.80	0.00	13.80	0.00
LOCAL CC JURY FUND	057-4195	2.15	1.46	0.69	2.15	0.00	2.15	0.00
COURTHOUSE SECURITY	084-4119/133-4166	4.00	0.00	4.00	4.00	0.00	4.00	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	105.56	71.62	33.94	105.56	0.00	105.56	0.00
TECH FUND	131-4193	4.00	0.00	4.00	4.00	0.00	4.00	0.00
LOCAL CC TECH FUND	131-4193	86.17	58.47	27.70	86.17	0.00	86.17	0.00
COLLECTION FEE	HOLD	143.91	69.21	74.70	143.91	0.00	143.91	0.00
		<b>6940.50</b>	<b>5063.00</b>	<b>1877.50</b>	<b>6940.50</b>	<b>0.00</b>	<b>4672.57</b>	<b>2267.93</b>
<b>CIVIL DISTRIBUTIONS</b>								
WRIT OF POSSESSION	NO GL CODE	200.00	200.00	0.00	200.00	0.00	200.00	0.00
County Dispute Resolution	010-2232	45.00	45.00	0.00	45.00	0.00	45.00	0.00
Language Access Fund	010-2248	27.00	27.00	0.00	27.00	0.00	27.00	0.00
State Consolidated Civil	010-2250	189.00	189.00	0.00	189.00	0.00	0.00	189.00
CIVIL SERVICE FEE	010-4114	225.00	225.00	0.00	225.00	0.00	225.00	0.00
Justice Court Support Fun	137-4115	225.00	225.00	0.00	225.00	0.00	225.00	0.00
		<b>911.00</b>	<b>911.00</b>	<b>0.00</b>	<b>911.00</b>	<b>0.00</b>	<b>722.00</b>	<b>189.00</b>
<b>JUVENILE DISTRIBUTIONS</b>								
CONSOLIDATED COURT COSTS	010-2213	62.00	0.00	62.00	62.00	0.00	6.20	55.80
LOCAL CC TRUANCY PREVENTI	010-2245	5.00	0.00	5.00	5.00	0.00	5.00	0.00
STATE ARREST FEE	010-4114	5.00	0.00	5.00	5.00	0.00	4.00	1.00
FINE	010-4114	265.92	76.92	189.00	265.92	0.00	265.92	0.00
LOCAL CC JURY FUND	057-4195	0.10	0.00	0.10	0.10	0.00	0.10	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	4.90	0.00	4.90	4.90	0.00	4.90	0.00

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 BRAD BRIDGES, LAMB JP 2 - RAN ON 07/05/2023 AT 11:22am  
 ALL USERS  
 ALL CASE TYPES  
 04/01/2023 THRU 06/30/2023  
 SELECTED BY RECEIPT DATE

LOCAL CC TECH FUND	131-4193	4.00	0.00	4.00	4.00	0.00	0.00	0.00
COLLECTION FEE	HOLD	39.08	39.08	0.00	39.08	0.00	0.00	0.00
		<u>386.00</u>	<u>116.00</u>	<u>270.00</u>	<u>386.00</u>	<u>0.00</u>	<u>329.20</u>	<u>56.80</u>

**SUMMARY BREAKDOWN**

CREDIT CARD 2147.50  
 CHECK 2768.00  
 MONEY ORDER 3322.00  
 TOTAL MONETARY 8237.50  
 TOTAL NON-MONETARY 0.00  
 TOTAL AMOUNT 8237.50  
 RECEIPT NO. 20180712 TO 20180756

**LESS CREDIT CARD 6090.00**

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 BRAD BRIDGES, LAMB JP 2 - RAN ON 07/05/2023 AT 11:22am

ALL USERS  
 ALL CASE TYPES  
 04/01/2023 THRU 06/30/2023  
 SELECTED BY RECEIPT DATE

**CRIMINAL DETAIL FOR LOCAL ARREST FEE NO GL CODE**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180750	06/21/2023	3.09	MO	50.00	SEPEDA, KRYSTAL YVETTE	2023-0050

Fee Total 3.09

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180717	04/10/2023	62.00	CK	100.00	CABRERA, HUGO	2021-0069
20180748	06/16/2023	62.00	CK	1085.00	NEL, GERT CORNELIUS	2023-0040
20180749	06/16/2023	62.00	CK	170.00	NEL, GERT CORNELIUS	2023-0039
20180755	06/28/2023	62.00	CK	100.00	BARRERA, CESAR ADRIAN	2023-0022

Fee Total 248.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180719	04/10/2023	62.00	CC	270.00	ARREOLA CHAPA, RICARDO	2023-0016
20180723	04/14/2023	62.00	CC	270.00	MORALES GONZALEZ, MARTIN	2023-0019
20180726	04/27/2023	62.00	CC	275.00	BURNES, ANDREW LEE	2023-0023
20180741	05/31/2023	62.00	CC	150.00	REYEZ, ISAIAH WILLIAM	2023-0041
20180742	05/31/2023	40.00	CC	206.00	LARA, EFRAIN	2019-0049
20180745	06/14/2023	57.41	CC	75.00	CARRASCO, ERIC	2023-0042
20180746	06/14/2023	62.00	CC	195.00	ROBLEDO, IVAN V	2021-0029
20180747	06/14/2023	62.00	CC	150.00	FLORES, NIOMI INEZ	2021-0026
20180751	06/21/2023	62.00	CC	144.00	CRUZ, KIMBERLY NICOLE	2023-0043
20180753	06/26/2023	62.00	CC	142.50	STARRETT, ZACHARY ALLAN	2023-0044

Fee Total 593.41

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180714	04/05/2023	62.00	MO	235.00	MCMAHON, GARY THOMAS	2023-0012
20180727	05/05/2023	62.00	MO	200.00	LARA-ORELLANA, JOSE MARR	2022-0062
20180729	05/10/2023	62.00	MO	395.00	TROCHEZ GARCIA, MARBIN M	2023-0033
20180730	05/10/2023	62.00	MO	270.00	TROCHEZ GARCIA, MARBIN M	2023-0032
20180731	05/10/2023	62.00	MO	150.00	TROCHEZ GARCIA, MARBIN M	2023-0034
20180732	05/12/2023	62.00	MO	145.00	SITUN FAJARDO, CESAR GEO	2023-0030
20180733	05/12/2023	62.00	MO	270.00	SITUN FAJARDO, CESAR GEO	2023-0029
20180734	05/12/2023	62.00	MO	395.00	SITUN FAJARDO, CESAR GEO	2023-0031
20180736	05/19/2023	47.33	MO	100.00	PADILLA, MELISSA LEDESMA	2020-0114
20180739	05/22/2023	14.67	MO	150.00	PADILLA, MELISSA LEDESMA	2020-0114

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 BRAD BRIDGES, LAMB JP 2 - RAN ON 07/05/2023 AT 11:22am

ALL USERS  
 ALL CASE TYPES  
 04/01/2023 THRU 06/30/2023  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180740	05/26/2023	62.00	MO	180.00	LOPEZ, ALBERT	2023-0038
20180750	06/21/2023	38.27	MO	50.00	SEPEDA, KRYSYAL YVETTE	2023-0050
20180756	06/30/2023	62.00	MO	144.00	AVILA, EVER MARTIN	2023-0017

Fee Total 720.27

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180718	04/10/2023	62.00	CCK	144.00	RUBIO, NICHOLAS JULIAN	2023-0006

Fee Total 62.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180717	04/10/2023	14.00	CK	100.00	CABRERA, HUGO	2021-0069

Fee Total 14.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180746	06/14/2023	14.00	CC	195.00	ROBLEDO, IVAN V	2021-0029
20180747	06/14/2023	14.00	CC	150.00	FLORES, NIOMI INEZ	2021-0026

Fee Total 28.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180736	05/19/2023	10.69	MO	100.00	PADILLA, MELISSA LEDESMA	2020-0114
20180739	05/22/2023	3.31	MO	150.00	PADILLA, MELISSA LEDESMA	2020-0114

Fee Total 14.00

**CRIMINAL DETAIL FOR JUDICIAL SUPPORT FEE 010-2216**

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

Fee Total 6.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180755	06/28/2023	15.08	CK	100.00	BARRERA, CESAR ADRIAN	2023-0022

Fee Total 15.08

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



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

BRAD BRIDGES, LAMB JP 2 - RAN ON 07/05/2023 AT 11:22am

ALL USERS

ALL CASE TYPES

04/01/2023 THRU 06/30/2023

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180751	06/21/2023	50.00	CC	144.00	CRUZ, KIMBERLY NICOLE	2023-0043
20180753	06/26/2023	15.08	CC	142.50	STARRETT, ZACHARY ALLAN	2023-0044

Fee Total 65.08

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180714	04/05/2023	50.00	MO	235.00	MCMAHON, GARY THOMAS	2023-0012
20180756	06/30/2023	50.00	MO	144.00	AVILA, EVER MARTIN	2023-0017

Fee Total 100.00

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

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

Fee Total 50.00

**CRIMINAL DETAIL FOR JURY REIMBURSEMENT FEE 010-2231**

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

Fee Total 4.00

**CRIMINAL DETAIL FOR INDIGENT DEFENSE FEES 010-2239**

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

Fee Total 2.00

**CRIMINAL DETAIL FOR TRUANCY PREVENTION & DIVERSION FUND 010-2245**

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

Fee Total 2.00

**CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180748	06/16/2023	5.00	CK	1085.00	NEL, GERT CORNELIUS	2023-0040
20180749	06/16/2023	5.00	CK	170.00	NEL, GERT CORNELIUS	2023-0039
20180755	06/28/2023	5.00	CK	100.00	BARRERA, CESAR ADRIAN	2023-0022

Fee Total 15.00

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

BRAD BRIDGES, LAMB JP 2 - RAN ON 07/05/2023 AT 11:22am

ALL USERS

ALL CASE TYPES

04/01/2023 THRU 06/30/2023

SELECTED BY RECEIPT DATE

**CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180719	04/10/2023	5.00	CC	270.00	ARREOLA CHAPA, RICARDO	2023-0016
20180723	04/14/2023	5.00	CC	270.00	MORALES GONZALEZ, MARTIN	2023-0019
20180726	04/27/2023	5.00	CC	275.00	BURNES, ANDREW LEE	2023-0023
20180741	05/31/2023	5.00	CC	150.00	REYEZ, ISAIAH WILLIAM	2023-0041
20180745	06/14/2023	4.63	CC	75.00	CARRASCO, ERIC	2023-0042
20180751	06/21/2023	5.00	CC	144.00	CRUZ, KIMBERLY NICOLE	2023-0043
20180753	06/26/2023	5.00	CC	142.50	STARRETT, ZACHARY ALLAN	2023-0044

Fee Total 34.63

**CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180714	04/05/2023	5.00	MO	235.00	MCMAHON, GARY THOMAS	2023-0012
20180727	05/05/2023	5.00	MO	200.00	LARA-ORELLANA, JOSE MARR	2022-0062
20180729	05/10/2023	5.00	MO	395.00	TROCHEZ GARCIA, MARBIN M	2023-0033
20180730	05/10/2023	5.00	MO	270.00	TROCHEZ GARCIA, MARBIN M	2023-0032
20180731	05/10/2023	5.00	MO	150.00	TROCHEZ GARCIA, MARBIN M	2023-0034
20180732	05/12/2023	5.00	MO	145.00	SITUN FAJARDO, CESAR GEO	2023-0030
20180733	05/12/2023	5.00	MO	270.00	SITUN FAJARDO, CESAR GEO	2023-0029
20180734	05/12/2023	5.00	MO	395.00	SITUN FAJARDO, CESAR GEO	2023-0031
20180740	05/26/2023	5.00	MO	180.00	LOPEZ, ALBERT	2023-0038
20180750	06/21/2023	3.09	MO	50.00	SREPEDA, KRYSTAL YVETTE	2023-0050
20180756	06/30/2023	5.00	MO	144.00	AVILA, EVER MARTIN	2023-0017

Fee Total 53.09

**CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245**

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

Fee Total 5.00

**CRIMINAL DETAIL FOR WARRANT 010-4104**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180742	05/31/2023	50.00	CC	206.00	LARA, EFRAIN	2019-0049
20180747	06/14/2023	50.00	CC	150.00	FLORES, NIOMI INEZ	2021-0026

Fee Total 100.00

**CRIMINAL DETAIL FOR WARRANT 010-4104**

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

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

BRAD BRIDGES, LAMB JP 2 - RAN ON 07/05/2023 AT 11:22am

ALL USERS

ALL CASE TYPES

04/01/2023 THRU 06/30/2023

SELECTED BY RECEIPT DATE

20180739 05/22/2023 11.84 MO 150.00 PADILLA,MELISSA LEDESMA 2020-0114

Fee Total 100.00

**CRIMINAL DETAIL FOR STATE ARREST FEE 010-4114**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180717	04/10/2023	5.00	CC	CC	100.00	CABRERA,HUGO	2021-0069
20180748	06/16/2023	5.00	CC	CC	1085.00	NEL,GERT CORNELIUS	2023-0040
20180749	06/16/2023	5.00	CC	CC	170.00	NEL,GERT CORNELIUS	2023-0039
20180755	06/28/2023	5.00	CC	CC	100.00	BARRERA,CESAR ADRIAN	2023-0022

Fee Total 20.00

**CRIMINAL DETAIL FOR STATE ARREST FEE 010-4114**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180719	04/10/2023	5.00	CC	CC	270.00	ARREOLA CHAPA,RICARDO	2023-0016
20180723	04/14/2023	5.00	CC	CC	270.00	MORALES GONZALEZ,MARTIN	2023-0019
20180726	04/27/2023	5.00	CC	CC	275.00	BURNES,ANDREW LEE	2023-0023
20180741	05/31/2023	5.00	CC	CC	150.00	REYEZ,ISAIAH WILLIAM	2023-0041
20180742	05/31/2023	5.00	CC	CC	206.00	LARA,EFRAIN	2019-0049
20180745	06/14/2023	4.63	CC	CC	75.00	CARRASCO,ERIC	2023-0042
20180746	06/14/2023	5.00	CC	CC	195.00	ROBLEDO,IVAN V	2021-0029
20180747	06/14/2023	5.00	CC	CC	150.00	FLORES,NIOMI INEZ	2021-0026
20180751	06/21/2023	5.00	CC	CC	144.00	CRUZ,KIMBERLY NICOLE	2023-0043
20180753	06/26/2023	5.00	CC	CC	142.50	STARRETT,ZACHARY ALLAN	2023-0044

Fee Total 49.63

**CRIMINAL DETAIL FOR STATE ARREST FEE 010-4114**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180714	04/05/2023	5.00	MO	MO	235.00	MCMAHON,GARY THOMAS	2023-0012
20180727	05/05/2023	5.00	MO	MO	200.00	LARA-ORELLANA,JOSE MARR	2022-0062
20180729	05/10/2023	5.00	MO	MO	395.00	TROCHEZ GARCIA,MARBIN M	2023-0033
20180730	05/10/2023	5.00	MO	MO	270.00	TROCHEZ GARCIA,MARBIN M	2023-0032
20180731	05/10/2023	5.00	MO	MO	150.00	TROCHEZ GARCIA,MARBIN M	2023-0034
20180732	05/12/2023	5.00	MO	MO	145.00	SITUN FAJARDO,CESAR GEO	2023-0030
20180733	05/12/2023	5.00	MO	MO	270.00	SITUN FAJARDO,CESAR GEO	2023-0029
20180734	05/12/2023	5.00	MO	MO	395.00	SITUN FAJARDO,CESAR GEO	2023-0031
20180736	05/19/2023	3.82	MO	MO	100.00	PADILLA,MELISSA LEDESMA	2020-0114
20180739	05/22/2023	1.18	MO	MO	150.00	PADILLA,MELISSA LEDESMA	2020-0114
20180740	05/26/2023	5.00	MO	MO	180.00	LOPEZ,ALBERT	2023-0038
20180756	06/30/2023	5.00	MO	MO	144.00	AVILA,EVER MARTIN	2023-0017

Fee Total 55.00

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 BRAD BRIDGES, LAMB JP 2 - RAN ON 07/05/2023 AT 11:22am  
 ALL USERS  
 ALL CASE TYPES  
 04/01/2023 THRU 06/30/2023  
 SELECTED BY RECEIPT DATE

**CRIMINAL DETAIL FOR STATE ARREST FEE 010-4114**

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

Fee Total 5.00

**CRIMINAL DETAIL FOR FINE 010-4114**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180712	04/03/2023	500.00	CK	500.00	VELASQUEZ,ALBERTO	2020-0062
20180749	06/16/2023	89.00	CK	170.00	NEL,GERT CORNELIUS	2023-0039

Fee Total 589.00

**CRIMINAL DETAIL FOR FINE 010-4114**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180719	04/10/2023	189.00	CC	270.00	ARREOLA CHAPA,RICARDO	2023-0016
20180723	04/14/2023	189.00	CC	270.00	MORALES GONZALEZ,MARTIN	2023-0019
20180726	04/27/2023	194.00	CC	275.00	BURNES,ANDREW LEE	2023-0023
20180741	05/31/2023	69.00	CC	150.00	REYEZ,ISAIAH WILLIAM	2023-0041
20180742	05/31/2023	64.97	CC	206.00	LARA,EFRAIN	2019-0049
20180746	06/14/2023	69.00	CC	195.00	ROBLEDO,IVAN V	2021-0029
20180747	06/14/2023	13.33	CC	150.00	FLORES,NIOMI INEZ	2021-0026
20180753	06/26/2023	30.45	CC	142.50	STARRETT,ZACHARY ALLAN	2023-0044

Fee Total 818.75

**CRIMINAL DETAIL FOR FINE 010-4114**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180713	04/05/2023	130.00	MO	130.00	SEPEDA,KRYSTAL YVETTE	2022-0054
20180714	04/05/2023	101.00	MO	235.00	MCMAHON,GARY THOMAS	2023-0012
20180716	04/10/2023	50.00	MO	50.00	JUAREZ,GUADALUPE	2022-0093
20180727	05/05/2023	69.00	MO	200.00	LARA-ORELLANA,JOSE MARR	2022-0062
20180729	05/10/2023	314.00	MO	395.00	TROCHEZ GARCIA,MARBIN M	2023-0033
20180730	05/10/2023	189.00	MO	270.00	TROCHEZ GARCIA,MARBIN M	2023-0032
20180731	05/10/2023	69.00	MO	150.00	TROCHEZ GARCIA,MARBIN M	2023-0034
20180732	05/12/2023	64.00	MO	145.00	SITUN FAJARDO,CESAR GEO	2023-0030
20180733	05/12/2023	189.00	MO	270.00	SITUN FAJARDO,CESAR GEO	2023-0029
20180734	05/12/2023	314.00	MO	395.00	SITUN FAJARDO,CESAR GEO	2023-0031
20180739	05/22/2023	78.92	MO	150.00	PADILLA,MELISSA LEDESMA	2020-0114
20180740	05/26/2023	99.00	MO	180.00	LOPEZ,ALBERT	2023-0038

Fee Total 1666.92

**CRIMINAL DETAIL FOR LICENSE & WEIGHT FINE 010-4114**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
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**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 BRAD BRIDGES, LAMB JP 2 - RAN ON 07/05/2023 AT 11:22am  
 ALL USERS

ALL CASE TYPES  
 04/01/2023 THRU 06/30/2023  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180717	04/10/2023	14.35	CK	100.00	CABRERA, HUGO	2021-0069
20180735	05/15/2023	75.52	CK	100.00	CABRERA, HUGO	2021-0069
20180748	06/16/2023	1004.00	CK	1085.00	NEL, GERT CORNELIUS	2023-0040

Fee Total 1093.87

**CRIMINAL DETAIL FOR DEFENSIVE DRIVING 010-4114**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180755	06/28/2023	3.02	CK	100.00	BARRERA, CESAR ADRIAN	2023-0022

Fee Total 3.02

**CRIMINAL DETAIL FOR DEFENSIVE DRIVING 010-4114**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180751	06/21/2023	10.00	CC	144.00	CRUZ, KIMBERLY NICOLE	2023-0043

Fee Total 10.00

**CRIMINAL DETAIL FOR DEFENSIVE DRIVING 010-4114**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180756	06/30/2023	10.00	MO	144.00	AVILA, EVER MARTIN	2023-0017

Fee Total 10.00

**CRIMINAL DETAIL FOR DEFENSIVE DRIVING 010-4114**

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

Fee Total 10.00

**CRIMINAL DETAIL FOR DEFERRED FINE 010-4114**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180753	06/26/2023	15.07	CC	142.50	STARRETT, ZACHARY ALLAN	2023-0044

Fee Total 15.07

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180755	06/28/2023	0.90	CK	100.00	BARRERA, CESAR ADRIAN	2023-0022

Fee Total 0.90

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180751	06/21/2023	3.00	CC	144.00	CRUZ, KIMBERLY NICOLE	2023-0043

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 BRAD BRIDGES, LAMB JP 2 - RAN ON 07/05/2023 AT 11:22am  
 ALL USERS

ALL CASE TYPES  
 04/01/2023 THRU 06/30/2023  
 SELECTED BY RECEIPT DATE

20180753 06/26/2023 0.90 CC 142.50 STARRETT, ZACHARY ALLAN 2023-0044

Fee Total 3.90

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180714	04/05/2023	3.00	MO	235.00	MCMAHON, GARY THOMAS	2023-0012
20180756	06/30/2023	3.00	MO	144.00	AVILA, EVER MARTIN	2023-0017

Fee Total 6.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180718	04/10/2023	3.00	CCK	144.00	RUBIO, NICHOLAS JULIAN	2023-0006

Fee Total 3.00

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180748	06/16/2023	0.10	CK	1085.00	NEL, GERT CORNELIUS	2023-0040
20180749	06/16/2023	0.10	CK	170.00	NEL, GERT CORNELIUS	2023-0039
20180755	06/28/2023	0.10	CK	100.00	BARRERA, CESAR ADRIAN	2023-0022

Fee Total 0.30

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180719	04/10/2023	0.10	CC	270.00	ARREOLA CHAPA, RICARDO	2023-0016
20180723	04/14/2023	0.10	CC	270.00	MORALES GONZALEZ, MARTIN	2023-0019
20180726	04/27/2023	0.10	CC	275.00	BURNES, ANDREW LEE	2023-0023
20180741	05/31/2023	0.10	CC	150.00	REYER, ISAIAH WILLIAM	2023-0041
20180745	06/14/2023	0.09	CC	75.00	CARRASCO, ERIC	2023-0042
20180751	06/21/2023	0.10	CC	144.00	CRUZ, KIMBERLY NICOLE	2023-0043
20180753	06/26/2023	0.10	CC	142.50	STARRETT, ZACHARY ALLAN	2023-0044

Fee Total 0.69

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180714	04/05/2023	0.10	MO	235.00	MCMAHON, GARY THOMAS	2023-0012
20180727	05/05/2023	0.10	MO	200.00	LARA-ORELLANA, JOSE MARR	2022-0062
20180729	05/10/2023	0.10	MO	395.00	TROCHEZ GARCIA, MARBIN M	2023-0033
20180730	05/10/2023	0.10	MO	270.00	TROCHEZ GARCIA, MARBIN M	2023-0032
20180731	05/10/2023	0.10	MO	150.00	TROCHEZ GARCIA, MARBIN M	2023-0034
20180732	05/12/2023	0.10	MO	145.00	SITUN FAJARDO, CESAR GEO	2023-0030

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 BRAD BRIDGES, LAMB JP 2 - RAN ON 07/05/2023 AT 11:22am

ALL USERS

ALL CASE TYPES

04/01/2023 THRU 06/30/2023

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180733	05/12/2023	0.10	MO	270.00	SITUN FAJARDO, CESAR GEO	2023-0029
20180734	05/12/2023	0.10	MO	395.00	SITUN FAJARDO, CESAR GEO	2023-0031
20180740	05/26/2023	0.10	MO	180.00	LOPEZ, ALBERT	2023-0038
20180750	06/21/2023	0.06	MO	50.00	SEPEDA, KRISTAL YVETTE	2023-0050
20180756	06/30/2023	0.10	MO	144.00	AVILA, EVER MARTIN	2023-0017

Fee Total 1.06

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180718	04/10/2023	0.10	CCK	144.00	RUBIO, NICHOLAS JULIAN	2023-0006

Fee Total 0.10

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

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

Fee Total 4.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180748	06/16/2023	4.90	CK	1085.00	NEL, GERT CORNELIUS	2023-0040
20180749	06/16/2023	4.90	CK	170.00	NEL, GERT CORNELIUS	2023-0039
20180755	06/28/2023	4.90	CK	100.00	BARBERA, CESAR ADRIAN	2023-0022

Fee Total 14.70

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180719	04/10/2023	4.90	CC	270.00	ARREOLA CHAPA, RICARDO	2023-0016
20180723	04/14/2023	4.90	CC	270.00	MORALES GONZALEZ, MARTIN	2023-0019
20180726	04/27/2023	4.90	CC	275.00	BURNES, ANDREW LEE	2023-0023
20180741	05/31/2023	4.90	CC	150.00	REVEZ, ISAIHA WILLIAM	2023-0041
20180745	06/14/2023	4.54	CC	75.00	CARRASCO, ERIC	2023-0042
20180751	06/21/2023	4.90	CC	144.00	CRUZ, KIMBERLY NICOLE	2023-0043
20180753	06/26/2023	4.90	CC	142.50	STARRETT, ZACHARY ALLAN	2023-0044

Fee Total 33.94

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180714	04/05/2023	4.90	MO	235.00	MCMAHON, GARY THOMAS	2023-0012
20180727	05/05/2023	4.90	MO	200.00	LARA-ORELLANA, JOSE MARR	2022-0062
20180729	05/10/2023	4.90	MO	395.00	TROCHEZ GARCIA, MARRIN M	2023-0033

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

BRAD BRIDGES, LAMB JP 2 - RAN ON 07/05/2023 AT 11:22am  
ALL USERS

ALL CASE TYPES

04/01/2023 THRU 06/30/2023

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180730	05/10/2023	4.90	MO	270.00	TROCHEZ GARCIA, MARBIN M	2023-0032
20180731	05/10/2023	4.90	MO	150.00	TROCHEZ GARCIA, MARBIN M	2023-0034
20180732	05/12/2023	4.90	MO	145.00	SITUN FAJARDO, CESAR GEO	2023-0030
20180733	05/12/2023	4.90	MO	270.00	SITUN FAJARDO, CESAR GEO	2023-0029
20180734	05/12/2023	4.90	MO	395.00	SITUN FAJARDO, CESAR GEO	2023-0031
20180740	05/26/2023	4.90	MO	180.00	LOPEZ, ALBERT	2023-0038
20180750	06/21/2023	3.02	MO	50.00	SEPEDA, KRISTAL YVETTE	2023-0050
20180756	06/30/2023	4.90	MO	144.00	AVILA, EVER MARTIN	2023-0017

Fee Total 52.02

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180718	04/10/2023	4.90	CCK	144.00	RUBIO, NICHOLAS JULIAN	2023-0006

Fee Total 4.90

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

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

Fee Total 4.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180748	06/16/2023	4.00	CK	1085.00	NEL, GERT CORNELIUS	2023-0040
20180749	06/16/2023	4.00	CK	170.00	NEL, GERT CORNELIUS	2023-0039
20180755	06/28/2023	4.00	CK	100.00	BARRERA, CESAR ADRIAN	2023-0022

Fee Total 12.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180719	04/10/2023	4.00	CC	270.00	ARREOLA CHAPA, RICARDO	2023-0016
20180723	04/14/2023	4.00	CC	270.00	MORALES GONZALEZ, MARTIN	2023-0019
20180726	04/27/2023	4.00	CC	275.00	BURNES, ANDREW LEE	2023-0023
20180741	05/31/2023	4.00	CC	150.00	REYER, ISAIAH WILLIAM	2023-0041
20180745	06/14/2023	3.70	CC	75.00	CARRASCO, ERIC	2023-0042
20180751	06/21/2023	4.00	CC	144.00	CRUZ, KIMBERLY NICOLE	2023-0043
20180753	06/26/2023	4.00	CC	142.50	STARRETT, ZACHARY ALLAN	2023-0044

Fee Total 27.70

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
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**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 BRAD BRIDGES, LAMB JP 2 - RAN ON 07/05/2023 AT 11:22am  
 ALL USERS

ALL CASE TYPES  
 04/01/2023 THRU 06/30/2023  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180714	04/05/2023	4.00	MO	235.00	MCMAHON, GARY THOMAS	2023-0012
20180727	05/05/2023	4.00	MO	200.00	LARA-ORELLANA, JOSE MARR	2022-0062
20180729	05/10/2023	4.00	MO	395.00	TROCHEZ GARCIA, MARBIN M	2023-0033
20180730	05/10/2023	4.00	MO	270.00	TROCHEZ GARCIA, MARBIN M	2023-0032
20180731	05/10/2023	4.00	MO	150.00	TROCHEZ GARCIA, MARBIN M	2023-0034
20180732	05/12/2023	4.00	MO	145.00	SITUN FAJARDO, CESAR GEO	2023-0030
20180733	05/12/2023	4.00	MO	270.00	SITUN FAJARDO, CESAR GEO	2023-0029
20180734	05/12/2023	4.00	MO	395.00	SITUN FAJARDO, CESAR GEO	2023-0031
20180740	05/26/2023	4.00	MO	180.00	LOPEZ, ALBERT	2023-0038
20180750	06/21/2023	2.47	MO	50.00	SEPEDA, KRYSTAL YVETTE	2023-0050
20180756	06/30/2023	4.00	MO	144.00	AVILA, EVER MARTIN	2023-0017

Fee Total 42.47

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180718	04/10/2023	4.00	CCK	144.00	RUBIO, NICHOLAS JULIAN	2023-0006

Fee Total 4.00

**CRIMINAL DETAIL FOR COLLECTION FEE HOLD**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180717	04/10/2023	4.65	CK	100.00	CABRERA, HUGO	2021-0069
20180735	05/15/2023	24.48	CK	100.00	CABRERA, HUGO	2021-0069

Fee Total 29.13

**CRIMINAL DETAIL FOR COLLECTION FEE HOLD**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180742	05/31/2023	24.03	CC	206.00	LARA, EFRAIN	2019-0049
20180746	06/14/2023	45.00	CC	195.00	ROBLEDO, IVAN V	2021-0029
20180747	06/14/2023	5.67	CC	150.00	FLORES, NIOMI INEZ	2021-0026

Fee Total 74.70

**CRIMINAL DETAIL FOR COLLECTION FEE HOLD**

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

Fee Total 40.08

**CIVIL DETAIL FOR WRIT OF POSSESSION NO GL CODE**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180728	05/10/2023	200.00	MO	200.00		2023-010CV

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 BRAD BRIDGES, LAMB JP 2 - RAN ON 07/05/2023 AT 11:22am  
 ALL USERS  
 ALL CASE TYPES  
 04/01/2023 THRU 06/30/2023  
 SELECTED BY RECEIPT DATE

Fee Total 200.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
20180715	04/05/2023	5.00	CK	54.00		2023-009CV
20180721	04/14/2023	5.00	CK	54.00		2023-011CV
20180722	04/14/2023	5.00	CK	54.00		2023-012CV
20180725	04/19/2023	5.00	CK	54.00		2023-013CV
20180738	05/22/2023	5.00	CK	54.00		2023-014CV
20180743	05/31/2023	5.00	CK	54.00		2023-015CV
20180744	06/05/2023	5.00	CK	129.00		2023-016CV

Fee Total 35.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
20180720	04/12/2023	5.00	MO	129.00		2023-010CV
20180754	06/26/2023	5.00	MO	129.00		2023-017CV

Fee Total 10.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
20180715	04/05/2023	3.00	CK	54.00		2023-009CV
20180721	04/14/2023	3.00	CK	54.00		2023-011CV
20180722	04/14/2023	3.00	CK	54.00		2023-012CV
20180725	04/19/2023	3.00	CK	54.00		2023-013CV
20180738	05/22/2023	3.00	CK	54.00		2023-014CV
20180743	05/31/2023	3.00	CK	54.00		2023-015CV
20180744	06/05/2023	3.00	CK	129.00		2023-016CV

Fee Total 21.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
20180720	04/12/2023	3.00	MO	129.00		2023-010CV
20180754	06/26/2023	3.00	MO	129.00		2023-017CV

Fee Total 6.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
20180715	04/05/2023	21.00	CK	54.00		2023-009CV
20180721	04/14/2023	21.00	CK	54.00		2023-011CV
20180722	04/14/2023	21.00	CK	54.00		2023-012CV

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 BRAD BRIDGES, LAMB JP 2 - RAN ON 07/05/2023 AT 11:22am

ALL USERS  
 ALL CASE TYPES  
 04/01/2023 THRU 06/30/2023  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180725	04/19/2023	21.00	CK	54.00		2023-013CV
20180738	05/22/2023	21.00	CK	54.00		2023-014CV
20180743	05/31/2023	21.00	CK	54.00		2023-015CV
20180744	06/05/2023	21.00	CK	129.00		2023-016CV
Fee Total		147.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180720	04/12/2023	21.00	MO	129.00		2023-010CV
20180754	06/26/2023	21.00	MO	129.00		2023-017CV
Fee Total		42.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180744	06/05/2023	75.00	CK	129.00		2023-016CV
Fee Total		75.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180720	04/12/2023	75.00	MO	129.00		2023-010CV
20180754	06/26/2023	75.00	MO	129.00		2023-017CV
Fee Total		150.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180715	04/05/2023	25.00	CK	54.00		2023-009CV
20180721	04/14/2023	25.00	CK	54.00		2023-011CV
20180722	04/14/2023	25.00	CK	54.00		2023-012CV
20180725	04/19/2023	25.00	CK	54.00		2023-013CV
20180738	05/22/2023	25.00	CK	54.00		2023-014CV
20180743	05/31/2023	25.00	CK	54.00		2023-015CV
20180744	06/05/2023	25.00	CK	129.00		2023-016CV
Fee Total		175.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180720	04/12/2023	25.00	MO	129.00		2023-010CV
20180754	06/26/2023	25.00	MO	129.00		2023-017CV
Fee Total		50.00				

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

BRAD BRIDGES, LAMB JP 2 - RAN ON 07/05/2023 AT 11:22am

ALL USERS

ALL CASE TYPES

04/01/2023 THRU 06/30/2023

SELECTED BY RECEIPT DATE

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

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

Fee Total 62.00

**JUVENILE DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245**

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

Fee Total 5.00

**JUVENILE DETAIL FOR STATE ARREST FEE 010-4114**

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

Fee Total 5.00

**JUVENILE DETAIL FOR FINE 010-4114**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180724	04/19/2023	33.16	CK	50.00	CASARES,NICHOLAS JR MIG	2020-0119
20180752	06/26/2023	43.76	CK	66.00	CASARES,NICHOLAS JR MIG	2020-0119

Fee Total 76.92

**JUVENILE DETAIL FOR FINE 010-4114**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180737	05/22/2023	189.00	CC	270.00	IBARRA,ARYCA YVETTE	JVMC2300001

Fee Total 189.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180737	05/22/2023	0.10	CC	270.00	IBARRA,ARYCA YVETTE	JVMC2300001

Fee Total 0.10

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180737	05/22/2023	4.90	CC	270.00	IBARRA,ARYCA YVETTE	JVMC2300001

Fee Total 4.90

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

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

BRAD BRIDGES, LAMB JP 2 - RAN ON 07/05/2023 AT 11:22am  
 ALL USERS

ALL CASE TYPES

04/01/2023 THRU 06/30/2023

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180737	05/22/2023	4.00	CC	270.00	IBARRA, ARYCA YVETTE	JVMC2300001

Fee Total 4.00

**JUVENILE DETAIL FOR COLLECTION FEE HOLD**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180724	04/19/2023	16.84	CK	50.00	CASARES, NICHOLAS JR MIG	2020-0119
20180752	06/26/2023	22.24	CK	66.00	CASARES, NICHOLAS JR MIG	2020-0119

Fee Total 39.08

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 BRAD BRIDGES, LAMB JP 2 - RAN ON 07/05/2023 AT 10:59am

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

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CREC	NON-MONEY	RETAINED	DISBURSED
<b>CRIMINAL DISTRIBUTIONS</b>								
LOCAL ARREST FEE	NO GL CODE	3.09	3.09	0.00	3.09	0.00	3.09	0.00
CONSOLIDATED COURT COSTS	010-2213	591.68	286.27	305.41	591.68	0.00	59.17	532.51
LOCAL CONSOLIDATED COURT	010-2213	28.00	0.00	28.00	28.00	0.00	28.00	0.00
STATE TRAFFIC FINE	010-2220	130.16	65.08	65.08	130.16	0.00	5.21	124.95
LOCAL CC TRUANCY PREVENTI	010-2245	37.72	23.09	14.63	37.72	0.00	37.72	0.00
WARRANT	010-4104	50.00	0.00	50.00	50.00	0.00	50.00	0.00
STATE ARREST FEE	010-4114	44.63	20.00	24.63	44.63	0.00	35.70	8.93
FINE	010-4114	201.78	89.00	112.78	201.78	0.00	201.78	0.00
LICENSE & WEIGHT FINE	010-4114	1004.00	1004.00	0.00	1004.00	0.00	502.00	502.00
DEFENSIVE DRIVING	010-4114	23.02	13.02	10.00	23.02	0.00	23.02	0.00
DEFERRED FINE	010-4114	15.07	0.00	15.07	15.07	0.00	15.07	0.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	7.80	3.90	3.90	7.80	0.00	7.80	0.00
LOCAL CC JURY FUND	057-4195	0.75	0.46	0.29	0.75	0.00	0.75	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	36.96	22.62	14.34	36.96	0.00	36.96	0.00
LOCAL CC TECH FUND	131-4193	30.17	18.47	11.70	30.17	0.00	30.17	0.00
COLLECTION FEE	HOLD	50.67	0.00	50.67	50.67	0.00	50.67	0.00
		2255.50	1549.00	706.50	2255.50	0.00	1087.11	1168.39
<b>CIVIL DISTRIBUTIONS</b>								
County Dispute Resolution	010-2232	10.00	10.00	0.00	10.00	0.00	10.00	0.00
Language Access Fund	010-2248	6.00	6.00	0.00	6.00	0.00	6.00	0.00
State Consolidated Civil	010-2250	42.00	42.00	0.00	42.00	0.00	0.00	42.00
CIVIL SERVICE FEE	010-4114	150.00	150.00	0.00	150.00	0.00	150.00	0.00
Justice Court Support Fun	137-4115	50.00	50.00	0.00	50.00	0.00	50.00	0.00
		258.00	258.00	0.00	258.00	0.00	216.00	42.00
<b>JUVENILE DISTRIBUTIONS</b>								
FINE	010-4114	43.76	43.76	0.00	43.76	0.00	43.76	0.00
COLLECTION FEE	HOLD	22.24	22.24	0.00	22.24	0.00	22.24	0.00
		66.00	66.00	0.00	66.00	0.00	66.00	0.00

SUMMARY BREAKDOWN

CREDIT CARD 706.50  
 CHECK 1550.00  
 MONEY ORDER 323.00  
 TOTAL MONETARY 2579.50  
 LESS CREDIT CARD 1873.00

- 72.91 Perdue Brandon  
\$ 2506.59

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
BRAD BRIDGES, LAMB JP 2 - RAN ON 07/05/2023 AT 10:59am

ALL USERS  
ALL CASE TYPES

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

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TOTAL NON-MONETARY 0.00

TOTAL AMOUNT 2579.50

RECEIPT NO. 20180744 TO 20180756

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 BRAD BRIDGES, LAMB JP 2 - RAN ON 07/05/2023 AT 10:59am

ALL USERS

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

**CRIMINAL DETAIL FOR LOCAL ARREST FEE NO GL CODE**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180750	06/21/2023	3.09	MO	50.00	SEPEDA, KRYSYAL YVETTE	2023-0050

Fee Total 3.09

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180748	06/16/2023	62.00	CK	1085.00	NEL, GERT CORNELIUS	2023-0040
20180749	06/16/2023	62.00	CK	170.00	NEL, GERT CORNELIUS	2023-0039
20180755	06/28/2023	62.00	CK	100.00	BARRERA, CESAR ADRIAN	2023-0022

Fee Total 186.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180745	06/14/2023	57.41	CC	75.00	CARRASCO, ERIC	2023-0042
20180746	06/14/2023	62.00	CC	195.00	ROBLEDO, IVAN V	2021-0029
20180747	06/14/2023	62.00	CC	150.00	FLORES, NIOMI INEZ	2021-0026
20180751	06/21/2023	62.00	CC	144.00	CRUZ, KIMBERLY NICOLE	2023-0043
20180753	06/26/2023	62.00	CC	142.50	STARRETT, ZACHARY ALIAN	2023-0044

Fee Total 305.41

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180750	06/21/2023	38.27	MO	50.00	SEPEDA, KRYSYAL YVETTE	2023-0050
20180756	06/30/2023	62.00	MO	144.00	AVILA, EVER MARTIN	2023-0017

Fee Total 100.27

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180746	06/14/2023	14.00	CC	195.00	ROBLEDO, IVAN V	2021-0029
20180747	06/14/2023	14.00	CC	150.00	FLORES, NIOMI INEZ	2021-0026

Fee Total 28.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180755	06/28/2023	15.08	CK	100.00	BARRERA, CESAR ADRIAN	2023-0022



MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 BRAD BRIDGES, LAMB JP 2 - RAN ON 07/05/2023 AT 10:59am

ALL USERS

ALL CASE TYPES

06/01/2023 THRU 06/30/2023

SELECTED BY RECEIPT DATE

Fee Total 15.08

CRIMINAL DETAIL FOR STATE TRAFFIC FINE 010-2220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180751	06/21/2023	50.00	CC	144.00	CRUZ, KIMBERLY NICOLE	2023-0043
20180753	06/26/2023	15.08	CC	142.50	STARRETT, ZACHARY ALLAN	2023-0044

Fee Total 65.08

CRIMINAL DETAIL FOR STATE TRAFFIC FINE 010-2220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180756	06/30/2023	50.00	MO	144.00	AVILA, EVER MARTIN	2023-0017

Fee Total 50.00

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180748	06/16/2023	5.00	CK	1085.00	NEL, GERT CORNELIUS	2023-0040
20180749	06/16/2023	5.00	CK	170.00	NEL, GERT CORNELIUS	2023-0039
20180755	06/28/2023	5.00	CK	100.00	BARRERA, CESAR ADRIAN	2023-0022

Fee Total 15.00

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180745	06/14/2023	4.63	CC	75.00	CARRASCO, ERIC	2023-0042
20180751	06/21/2023	5.00	CC	144.00	CRUZ, KIMBERLY NICOLE	2023-0043
20180753	06/26/2023	5.00	CC	142.50	STARRETT, ZACHARY ALLAN	2023-0044

Fee Total 14.63

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180750	06/21/2023	3.09	MO	50.00	SEPEDA, KRISTAL YVETTE	2023-0050
20180756	06/30/2023	5.00	MO	144.00	AVILA, EVER MARTIN	2023-0017

Fee Total 8.09

CRIMINAL DETAIL FOR WARRANT 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180747	06/14/2023	50.00	CC	150.00	FLORES, NIOMI INEZ	2021-0026

Fee Total 50.00

CRIMINAL DETAIL FOR STATE ARREST FEE 010-4114

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 BRAD BRIDGES, LAMB JP 2 - RAN ON 07/05/2023 AT 10:59am

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180748	06/16/2023	5.00	CK	1085.00	NEL, GERT CORNELIUS	2023-0040
20180749	06/16/2023	5.00	CK	170.00	NEL, GERT CORNELIUS	2023-0039
20180755	06/28/2023	5.00	CK	100.00	BARRERA, CESAR ADRIAN	2023-0022

Fee Total 15.00

CRIMINAL DETAIL FOR STATE ARREST FEE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180745	06/14/2023	4.63	CC	75.00	CARRASCO, ERIC	2023-0042
20180746	06/14/2023	5.00	CC	195.00	KOBLEDO, IVAN V	2021-0029
20180747	06/14/2023	5.00	CC	150.00	FLORES, NIOMI INEZ	2021-0026
20180751	06/21/2023	5.00	CC	144.00	CRUZ, KIMBERLY NICOLE	2023-0043
20180753	06/26/2023	5.00	CC	142.50	STARRETT, ZACHARY ALLAN	2023-0044

Fee Total 24.63

CRIMINAL DETAIL FOR STATE ARREST FEE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180756	06/30/2023	5.00	MO	144.00	AVILA, EVER MARTIN	2023-0017

Fee Total 5.00

CRIMINAL DETAIL FOR FINE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180749	06/16/2023	89.00	CK	170.00	NEL, GERT CORNELIUS	2023-0039

Fee Total 89.00

CRIMINAL DETAIL FOR FINE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180746	06/14/2023	69.00	CC	195.00	ROBLEDO, IVAN V	2021-0029
20180747	06/14/2023	13.33	CC	150.00	FLORES, NIOMI INEZ	2021-0026
20180753	06/26/2023	30.45	CC	142.50	STARRETT, ZACHARY ALLAN	2023-0044

Fee Total 112.78

CRIMINAL DETAIL FOR LICENSE & WEIGHT FINE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180748	06/16/2023	1004.00	CK	1085.00	NEL, GERT CORNELIUS	2023-0040

Fee Total 1004.00

CRIMINAL DETAIL FOR DEFENSIVE DRIVING 010-4114

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

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 BRAD BRIDGES, LAMB JP 2 - RAN ON 07/05/2023 AT 10:59am

ALL USERS

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

20180755 06/28/2023 3.02 CK 100.00 BARRERA, CESAR ADRIAN 2023-0022

Fee Total 3.02

3.02

**CRIMINAL DETAIL FOR DEFENSIVE DRIVING 010-4114**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180751	06/21/2023	10.00	CC	CC	144.00	CRUZ, KIMBERLY NICOLE	2023-0043

Fee Total 10.00

10.00

**CRIMINAL DETAIL FOR DEFENSIVE DRIVING 010-4114**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180756	06/30/2023	10.00	MO	MO	144.00	AVILA, EVER MARTIN	2023-0017

Fee Total 10.00

10.00

**CRIMINAL DETAIL FOR DEFERRED FINE 010-4114**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180753	06/26/2023	15.07	CC	CC	142.50	STARRETT, ZACHARY ALLAN	2023-0044

Fee Total 15.07

15.07

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180755	06/28/2023	0.90	CK	CK	100.00	BARRERA, CESAR ADRIAN	2023-0022

Fee Total 0.90

0.90

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180751	06/21/2023	3.00	CC	CC	144.00	CRUZ, KIMBERLY NICOLE	2023-0043
20180753	06/26/2023	0.90	CC	CC	142.50	STARRETT, ZACHARY ALLAN	2023-0044

Fee Total 3.90

3.90

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180756	06/30/2023	3.00	MO	MO	144.00	AVILA, EVER MARTIN	2023-0017

Fee Total 3.00

3.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180748	06/16/2023	0.10	CK	CK	1085.00	NEL, GERT CORNELIUS	2023-0040
20180749	06/16/2023	0.10	CK	CK	170.00	NEL, GERT CORNELIUS	2023-0039

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 BRAD BRIDGES, LAMB JP 2 - RAN ON 07/05/2023 AT 10:59am

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

20180755 06/28/2023 0.10 CK 100.00 BARRERA, CESAR ADRIAN 2023-0022

Fee Total 0.30

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180745	06/14/2023	0.09	CC	75.00	CARRASCO, ERIC	2023-0042
20180751	06/21/2023	0.10	CC	144.00	CRUZ, KIMBERLY NICOLE	2023-0043
20180753	06/26/2023	0.10	CC	142.50	STARRETT, ZACHARY ALLAN	2023-0044

Fee Total 0.29

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180750	06/21/2023	0.06	MO	50.00	SEPEDA, KRISTAL YVETTE	2023-0050
20180756	06/30/2023	0.10	MO	144.00	AVILA, EVER MARTIN	2023-0017

Fee Total 0.16

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180748	06/16/2023	4.90	CK	1085.00	NEL, GERT CORNELIUS	2023-0040
20180749	06/16/2023	4.90	CK	170.00	NEL, GERT CORNELIUS	2023-0039
20180755	06/28/2023	4.90	CK	100.00	BARRERA, CESAR ADRIAN	2023-0022

Fee Total 14.70

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180745	06/14/2023	4.54	CC	75.00	CARRASCO, ERIC	2023-0042
20180751	06/21/2023	4.90	CC	144.00	CRUZ, KIMBERLY NICOLE	2023-0043
20180753	06/26/2023	4.90	CC	142.50	STARRETT, ZACHARY ALLAN	2023-0044

Fee Total 14.34

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180750	06/21/2023	3.02	MO	50.00	SEPEDA, KRISTAL YVETTE	2023-0050
20180756	06/30/2023	4.90	MO	144.00	AVILA, EVER MARTIN	2023-0017

Fee Total 7.92

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4193

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180748	06/16/2023	4.00	CK	1085.00	NEL, GERT CORNELIUS	2023-0040

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 BRAD BRIDGES, LAMB JP 2 - RAN ON 07/05/2023 AT 10:59am

ALL USERS

ALL CASE TYPES

06/01/2023 THRU 06/30/2023

SELECTED BY RECEIPT DATE

20180749	06/16/2023	4.00	CK	170.00	NEL,GERT CORNELIUS	2023-0039
20180755	06/28/2023	4.00	CK	100.00	BARRERA, CESAR ADRIAN	2023-0022

Fee Total 12.00

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4193

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180745	06/14/2023	3.70	CC	75.00	CARRASCO, ERIC	2023-0042
20180751	06/21/2023	4.00	CC	144.00	CRUZ, KIMBERLY NICOLE	2023-0043
20180753	06/26/2023	4.00	CC	142.50	STARRETT, ZACHARY ALLAN	2023-0044

Fee Total 11.70

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4193

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180750	06/21/2023	2.47	MO	50.00	SEPEDA, KRYSTAL YVETTE	2023-0050
20180756	06/30/2023	4.00	MO	144.00	AVILA, EVER MARTIN	2023-0017

Fee Total 6.47

CRIMINAL DETAIL FOR COLLECTION FEE HOLD

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180746	06/14/2023	45.00	CC	195.00	ROBLEDO, IVAN V	2021-0029
20180747	06/14/2023	5.67	CC	150.00	FLORES, NIOMI TNEZ	2021-0026

Fee Total 50.67

CIVIL DETAIL FOR County Dispute Resolution Fund 010-2232

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180744	06/05/2023	5.00	CK	129.00		2023-016CV

Fee Total 5.00

CIVIL DETAIL FOR County Dispute Resolution Fund 010-2232

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180754	06/26/2023	5.00	MO	129.00		2023-017CV

Fee Total 5.00

CIVIL DETAIL FOR Language Access Fund 010-2248

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180744	06/05/2023	3.00	CK	129.00		2023-016CV

Fee Total 3.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 BRAD BRIDGES, LAMB JP 2 - RAN ON 07/05/2023 AT 10:59am  
 ALL USERS  
 ALL CASE TYPES  
 06/01/2023 THRU 06/30/2023  
 SELECTED BY RECEIPT DATE

**CIVIL DETAIL FOR Language Access Fund 010-2248**  
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO  
 20180754 06/26/2023 3.00 MO 129.00 2023-017CV

Fee Total 3.00

**CIVIL DETAIL FOR State Consolidated Civil Fee 010-2250**  
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO  
 20180744 06/05/2023 21.00 CK 129.00 2023-016CV

Fee Total 21.00

**CIVIL DETAIL FOR State Consolidated Civil Fee 010-2250**  
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO  
 20180754 06/26/2023 21.00 MO 129.00 2023-017CV

Fee Total 21.00

**CIVIL DETAIL FOR CIVIL SERVICE FEE 010-4114**  
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO  
 20180744 06/05/2023 75.00 CK 129.00 2023-016CV

Fee Total 75.00

**CIVIL DETAIL FOR CIVIL SERVICE FEE 010-4114**  
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO  
 20180754 06/26/2023 75.00 MO 129.00 2023-017CV

Fee Total 75.00

**CIVIL DETAIL FOR Justice Court Support Fund 137-4115**  
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO  
 20180744 06/05/2023 25.00 CK 129.00 2023-016CV

Fee Total 25.00

**CIVIL DETAIL FOR Justice Court Support Fund 137-4115**  
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO  
 20180754 06/26/2023 25.00 MO 129.00 2023-017CV

Fee Total 25.00

**JUVENILE DETAIL FOR FINE 010-4114**  
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO  
 20180752 06/26/2023 43.76 CK 66.00 CASARES, NICHOLAS JR MITG 2020-0119

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

BRAD BRIDGES, LAMB JP 2 - RAN ON 07/05/2023 AT 10:59am

ALL USERS

ALL CASE TYPES

06/01/2023 THRU 06/30/2023

SELECTED BY RECEIPT DATE

Fee Total 43.76

**JUVENILE DETAIL FOR COLLECTION FEE HOLD**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180752	06/26/2023	22.24	CK	66.00	CASARES, NICHOLAS JR MIG	2020-0119

Fee Total 22.24

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 BRAD BRIDGES, LAMB JP 2 - RAN ON 08/02/2023 AT 01:17pm  
 ALL USERS  
 ALL CASE TYPES  
 07/01/2023 THRU 07/31/2023  
 SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CREC	NON-MONEY	RETAINED	DISBURSED
<b>CRIMINAL DISTRIBUTIONS</b>								
LOCAL ARREST FEE		7.72	7.72	0.00	7.72	0.00	7.72	0.00
CONSOLIDATED COURT COSTS	NO GL CODE	343.58	95.68	248.00	343.68	0.00	34.37	309.31
STATE TRAFFIC FINE	010-2213	84.92	0.00	84.92	84.92	0.00	3.40	81.52
LOCAL CC TRUANCY PREVENTI	010-2240	27.72	7.72	20.00	27.72	0.00	27.72	0.00
STATE ARREST FEE	010-4114	20.00	0.00	20.00	20.00	0.00	16.00	4.00
FINE	010-4114	683.64	0.00	683.64	683.64	0.00	683.64	0.00
LICENSE & WEIGHT FINE	010-4114	151.03	151.03	0.00	151.03	0.00	75.51	75.52
DEFENSIVE DRIVING	010-4114	10.00	0.00	10.00	10.00	0.00	10.00	0.00
DEFERRED FINE	010-4114	34.93	0.00	34.93	34.93	0.00	34.93	0.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	5.10	0.00	5.10	5.10	0.00	5.10	0.00
LOCAL CC JURY FUND	057-4195	0.55	0.15	0.40	0.55	0.00	0.55	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	27.16	7.56	19.60	27.16	0.00	27.16	0.00
LOCAL CC TECH FUND	131-4193	22.17	6.17	16.00	22.17	0.00	22.17	0.00
COLLECTION FEE	HOLD	117.88	48.97	68.91	117.88	0.00	117.88	0.00
<b>TOTAL</b>		<b>1536.50</b>	<b>325.00</b>	<b>1211.50</b>	<b>1536.50</b>	<b>0.00</b>	<b>1066.15</b>	<b>470.35</b>

<b>CIVIL DISTRIBUTIONS</b>								
WRIT OF POSSESSION	NO GL CODE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
County Dispute Resolution	010-2232	10.00	10.00	0.00	10.00	0.00	10.00	0.00
Language Access Fund	010-2248	6.00	6.00	0.00	6.00	0.00	6.00	0.00
State Consolidated Civil	010-2250	42.00	42.00	0.00	42.00	0.00	0.00	42.00
CIVIL SERVICE FEE	010-4114	150.00	150.00	0.00	150.00	0.00	150.00	0.00
Justice Court Support Fun	137-4115	50.00	50.00	0.00	50.00	0.00	50.00	0.00
<b>TOTAL</b>		<b>258.00</b>	<b>258.00</b>	<b>0.00</b>	<b>258.00</b>	<b>0.00</b>	<b>216.00</b>	<b>42.00</b>

**SUMMARY BREAKDOWN**

CREDIT CARD	1211.50	
CHECK	458.00	
MONEY ORDER	125.00	
<b>TOTAL MONETARY</b>	1794.50	583.00
<b>TOTAL NON-MONETARY</b>	0.00	
<b>TOTAL AMOUNT</b>	1794.50	
RECEIPT NO.	20180757 TO 20180770	

*Perdue Brandon \$ 117.88*

*\$ 11676.62*



MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 BRAD BRIDGES, LAMB JP 2 - RAN ON 08/02/2023 AT 01:17pm

ALL USERS

ALL CASE TYPES

07/01/2023 THRU 07/31/2023  
 SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR LOCAL ARREST FEE NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180761	07/14/2023	1.54	MO	25.00	SEPEDA, KRISTAL YVETTE	2023-0050
20180762	07/14/2023	3.09	MO	50.00	SEPEDA, ESMERELDA	2023-0049
20180763	07/14/2023	3.09	MO	50.00	VILLANJEVA, IYVONNE	2023-0047

Fee Total 7.72

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180760	07/10/2023	62.00	CC	270.00	PEREZ MEDINA, OMAR MIGUE	2023-0052
20180766	07/21/2023	62.00	CC	270.00	CAZARES GARCIA, ALBERTO	2023-0054
20180767	07/21/2023	62.00	CC	144.00	STREBECK, SIDNEY GEORGE	2023-0045
20180769	07/28/2023	62.00	CC	135.00	CEBALLOS, JESUS A	2023-0060

Fee Total 248.00

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180761	07/14/2023	19.14	MO	25.00	SEPEDA, KRISTAL YVETTE	2023-0050
20180762	07/14/2023	38.27	MO	50.00	SRPEDA, ESMERELDA	2023-0049
20180763	07/14/2023	38.27	MO	50.00	VILLANJEVA, IYVONNE	2023-0047

Fee Total 95.68

CRIMINAL DETAIL FOR STATE TRAFFIC FINE 010-2220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180767	07/21/2023	50.00	CC	144.00	STREBECK, SIDNEY GEORGE	2023-0045
20180770	07/31/2023	34.92	CC	142.50	STARRETT, ZACHARY ALLAN	2023-0044

Fee Total 84.92

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180760	07/10/2023	5.00	CC	270.00	PEREZ MEDINA, OMAR MIGUE	2023-0052
20180766	07/21/2023	5.00	CC	270.00	CAZARES GARCIA, ALBERTO	2023-0054
20180767	07/21/2023	5.00	CC	144.00	STREBECK, SIDNEY GEORGE	2023-0045
20180769	07/28/2023	5.00	CC	135.00	CEBALLOS, JESUS A	2023-0060

Fee Total 20.00

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 BRAD BRIDGES, LAMB JP 2 - RAN ON 08/02/2023 AT 01:17pm

ALL USERS  
 ALL CASE TYPES

07/01/2023 THRU 07/31/2023  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180761	07/14/2023	1.54	MO	25.00	SEPEDA, KRystal YVETTE	2023-0050
20180762	07/14/2023	3.09	MO	50.00	SEPEDA, ESMERELDA	2023-0049
20180763	07/14/2023	3.09	MO	50.00	VILLANJEVA, IYVONNE	2023-0047

Fee Total 7.72

CRIMINAL DETAIL FOR STATE ARREST FEE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180760	07/10/2023	5.00	CC	270.00	PEREZ MEDINA, OMAR MIGUE	2023-0052
20180766	07/21/2023	5.00	CC	270.00	CAZARES GARCIA, ALBERTO	2023-0054
20180767	07/21/2023	5.00	CC	144.00	STREBECK, SIDNEY GEORGE	2023-0045
20180769	07/28/2023	5.00	CC	135.00	CEBALLOS, JESUS A	2023-0060

Fee Total 20.00

CRIMINAL DETAIL FOR FINE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180758	07/05/2023	146.01	CC	200.00	LARA, EFRAIN	2019-0049
20180760	07/10/2023	189.00	CC	270.00	PEREZ MEDINA, OMAR MIGUE	2023-0052
20180764	07/14/2023	35.08	CC	50.00	FLORES, NIOMI INEZ	2021-0026
20180766	07/21/2023	189.00	CC	270.00	CAZARES GARCIA, ALBERTO	2023-0054
20180769	07/28/2023	54.00	CC	135.00	CEBALLOS, JESUS A	2023-0060
20180770	07/31/2023	70.55	CC	142.50	STARRETT, ZACHARY ALIAN	2023-0044

Fee Total 683.64

CRIMINAL DETAIL FOR LICENSE & WEIGHT FINE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180768	07/21/2023	151.03	CK	200.00	CABRERA, HUGO	2021-0069

Fee Total 151.03

CRIMINAL DETAIL FOR DEFENSIVE DRIVING 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180767	07/21/2023	10.00	CC	144.00	STREBECK, SIDNEY GEORGE	2023-0045

Fee Total 10.00

CRIMINAL DETAIL FOR DEFERRED FINE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180770	07/31/2023	34.93	CC	142.50	STARRETT, ZACHARY ALIAN	2023-0044

Fee Total 34.93

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 BRAD BRIDGES, LAMB JP 2 - RAN ON 08/02/2023 AT 01:17pm

ALL USERS

ALL CASE TYPES

07/01/2023 THRU 07/31/2023  
 SELECTED BY RECEIPT DATE

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY AMT	RCPT TOT	WHO PAID	CAUSE NO
20180767	07/21/2023	3.00	CC	144.00	144.00	STREBECK, SIDNEY GEORGE	2023-0045
20180770	07/31/2023	2.10	CC	142.50	142.50	STARRETT, ZACHARY ALLAN	2023-0044

Fee Total 5.10

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY AMT	RCPT TOT	WHO PAID	CAUSE NO
20180760	07/10/2023	0.10	CC	270.00	270.00	PEREZ MEDINA, OMAR MIGUE	2023-0052
20180766	07/21/2023	0.10	CC	270.00	270.00	CAZARES GARCIA, ALBERTO	2023-0054
20180767	07/21/2023	0.10	CC	144.00	144.00	STREBECK, SIDNEY GEORGE	2023-0045
20180769	07/28/2023	0.10	CC	135.00	135.00	CEBALLOS, JESUS A	2023-0060

Fee Total 0.40

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY AMT	RCPT TOT	WHO PAID	CAUSE NO
20180761	07/14/2023	0.03	MO	25.00	25.00	SEPEDA, KRISTAL YVETTE	2023-0050
20180762	07/14/2023	0.06	MO	50.00	50.00	SEPEDA, ESMERELDA	2023-0049
20180763	07/14/2023	0.06	MO	50.00	50.00	VILLANUEVA, IYVONNE	2023-0047

Fee Total 0.15

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY AMT	RCPT TOT	WHO PAID	CAUSE NO
20180760	07/10/2023	4.90	CC	270.00	270.00	PEREZ MEDINA, OMAR MIGUE	2023-0052
20180766	07/21/2023	4.90	CC	270.00	270.00	CAZARES GARCIA, ALBERTO	2023-0054
20180767	07/21/2023	4.90	CC	144.00	144.00	STREBECK, SIDNEY GEORGE	2023-0045
20180769	07/28/2023	4.90	CC	135.00	135.00	CEBALLOS, JESUS A	2023-0060

Fee Total 19.60

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY AMT	RCPT TOT	WHO PAID	CAUSE NO
20180761	07/14/2023	1.52	MO	25.00	25.00	SEPEDA, KRISTAL YVETTE	2023-0050
20180762	07/14/2023	3.02	MO	50.00	50.00	SEPEDA, ESMERELDA	2023-0049
20180763	07/14/2023	3.02	MO	50.00	50.00	VILLANUEVA, IYVONNE	2023-0047

Fee Total 7.56

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY AMT	RCPT TOT	WHO PAID	CAUSE NO
20180760	07/10/2023	4.00	CC	270.00	270.00	PEREZ MEDINA, OMAR MIGUE	2023-0052
20180766	07/21/2023	4.00	CC	270.00	270.00	CAZARES GARCIA, ALBERTO	2023-0054

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 BRAD BRIDGES, LAMB JP 2 - RAN ON 08/02/2023 AT 01:17pm

ALL USERS  
 ALL CASE TYPES  
 07/01/2023 THRU 07/31/2023  
 SELECTED BY RECEIPT DATE

20180767	07/21/2023	4.00	CC	144.00	STREBECK, SIDNEY GEORGE	2023-0045
20180769	07/28/2023	4.00	CC	135.00	CEBALLOS, JESUS A	2023-0060
Fee Total		16.00				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4193

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180761	07/14/2023	1.23	MO	25.00	SEPEDA, KRYSYAL YVETTE	2023-0050
20180762	07/14/2023	2.47	MO	50.00	SEPEDA, ESMERELDA	2023-0049
20180763	07/14/2023	2.47	MO	50.00	VILLANJEVA, IYVONNIE	2023-0047
Fee Total		6.17				

CRIMINAL DETAIL FOR COLLECTION FEE HOLD

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180768	07/21/2023	48.97	CK	200.00	CABRERA, HUGO	2021-0069
Fee Total		48.97				

CRIMINAL DETAIL FOR COLLECTION FEE HOLD

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180758	07/05/2023	53.99	CC	200.00	LARA, EFRAIN	2019-0049
20180764	07/14/2023	14.92	CC	50.00	FLORES, NIOMI INEZ	2021-0026
Fee Total		68.91				

CIVIL DETAIL FOR WRIT OF POSSESSION NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180757	07/05/2023	200.00	CK	200.00		2023-016CV
0180757-V	07/05/2023	-200.00	CK	-200.00		2023-016CV
Fee Total		0.00				

CIVIL DETAIL FOR County Dispute Resolution Fund 010-2232

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180759	07/07/2023	5.00	CK	129.00		2023-018CV
20180765	07/17/2023	5.00	CK	129.00		2023-019CV
Fee Total		10.00				

CIVIL DETAIL FOR Language Access Fund 010-2248

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180759	07/07/2023	3.00	CK	129.00		2023-018CV
20180765	07/17/2023	3.00	CK	129.00		2023-019CV
Fee Total		6.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 BRAD BRIDGES, LAMB JP 2 - RAN ON 08/02/2023 AT 01:17pm

ALL USERS  
 ALL CASE TYPES

07/01/2023 THRU 07/31/2023  
 SELECTED BY RECEIPT DATE

Fee Total 6.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180759	07/07/2023	21.00	CK	129.00		2023-018CV
20180765	07/17/2023	21.00	CK	129.00		2023-019CV

Fee Total 42.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180759	07/07/2023	75.00	CK	129.00		2023-018CV
20180765	07/17/2023	75.00	CK	129.00		2023-019CV

Fee Total 150.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180759	07/07/2023	25.00	CK	129.00		2023-018CV
20180765	07/17/2023	25.00	CK	129.00		2023-019CV

Fee Total 50.00

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)**  
 TIMOTHY G. WALKER, LAMB JP 3 - RAN ON 08/01/2023 AT 09:38am  
 ALL USERS  
 ALL CASE TYPES  
 07/01/2023 THRU 07/31/2023  
 SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CREDE	NON-MONEY	RETAINED	DISBURSED
<b>CRIMINAL DISTRIBUTIONS</b>								
STATE TRAFFIC FEE - TC 54		49.99	0.00	49.99	49.99	0.00	2.50	47.49
STATE ARREST FEE - CCP AR	010-2203/010-4115	54.80	0.76	54.04	54.80	0.00	43.84	10.96
CONSOLIDATED COURT COSTS	010-2213	621.91	10.08	611.83	621.91	0.00	62.19	559.72
JUDICIAL SUPPORT FEE - ST	010-2216	14.40	0.00	14.40	14.40	0.00	0.00	14.40
TCLEOSE FEE - CCP ART 102	010-2217	0.27	0.00	0.27	0.27	0.00	0.03	0.24
STATE TRAFFIC FINE (EFF.	010-2220	280.68	12.26	268.42	280.68	0.00	11.23	269.45
LOCAL CC TRUANCY PREVENTI	010-2222	40.79	0.05	40.74	40.79	0.00	40.79	0.00
JURY REIMBURSEMENT FEE -	010-2231	10.66	0.00	10.66	10.66	0.00	1.07	9.59
INDIGENT FEE (JP43)	010-2239	5.33	0.00	5.33	5.33	0.00	0.53	4.80
TRUANCY PREVENTION AND DI	010-2245	3.33	0.00	3.33	3.33	0.00	0.00	3.33
SHERIFF ARREST FEE	010-4104	0.10	0.05	0.05	0.10	0.00	0.10	0.00
WARRANT FEE (OLD) JP16	010-4104	40.94	7.63	33.31	40.94	0.00	40.94	0.00
COUNTY FINE	010-4115	1095.41	159.25	936.16	1095.41	0.00	1095.41	0.00
DRIVERS SAFETY COURSE FEE	010-4115	30.00	0.00	30.00	30.00	0.00	30.00	0.00
COMPLIANCE DISMISSAL FINE	010-4115	10.00	10.00	0.00	10.00	0.00	10.00	0.00
CHILD SAFETY FUND FINE	010-4115	0.40	0.20	0.20	0.40	0.00	0.40	0.00
TIME PAYMENT REIMBURSEMEN	010-4119	7.81	0.00	7.81	7.81	0.00	7.81	0.00
JUDICIAL SUPPORT FEE - CO	010-4124	1.60	0.00	1.60	1.60	0.00	1.60	0.00
UNIFORM TRAFFIC ACT - TC	021/022/023/024-4127	8.00	0.00	8.00	8.00	0.00	8.00	0.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	16.84	0.74	16.10	16.84	0.00	16.84	0.00
LOCAL CC JURY FUND	057-4195	0.81	0.00	0.81	0.81	0.00	0.81	0.00
COURTHOUSE SECURITY FEE -	084-4119/133-4166	10.66	0.00	10.66	10.66	0.00	10.66	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	39.97	0.05	39.92	39.97	0.00	39.97	0.00
JUSTICE COURT TECHNOLOGY	131-4193	10.66	0.00	10.66	10.66	0.00	10.66	0.00
LOCAL CC TECH FUND	131-4193	32.63	0.04	32.59	32.63	0.00	32.63	0.00
COLLECTION SERVICE FEE	HOLD	164.87	12.75	152.12	164.87	0.00	164.87	0.00
LOCAL CONSOLIDATED COURT	SPLIT	2.14	2.14	0.00	2.14	0.00	2.14	0.00
		2555.00	216.00	2339.00	2555.00	0.00	1635.02	919.98
<b>CIVIL DISTRIBUTIONS</b>								
INDIGENT LEGAL SERVICES	010-2208	6.00	0.00	6.00	6.00	0.00	0.30	5.70
ALTERNATE DISPUTE RESOLUT	010-2232	5.00	0.00	5.00	5.00	0.00	5.00	0.00
COUNTY DISPUTE RESOLUTION	010-2232	55.00	55.00	0.00	55.00	0.00	55.00	0.00
CIVIL ELECTRONIC FILING F	010-2242	10.00	0.00	10.00	10.00	0.00	0.00	10.00
LANGUAGE ACCESS FUND	010-2248	33.00	33.00	0.00	33.00	0.00	33.00	0.00
STATE CONSOLIDATED CIVIL	010-2250	231.00	231.00	0.00	231.00	0.00	0.00	231.00
SHERIFF'S FEE - SERVICE (	010-4104	450.00	375.00	75.00	450.00	0.00	450.00	0.00
CIVIL FILING FEE	010-4115	25.00	0.00	25.00	25.00	0.00	25.00	0.00
JUSTICE COURT SUPPORT FUN	137-4115	275.00	275.00	0.00	275.00	0.00	275.00	0.00
SHERIFF FEE SERVICE (OUT	HOLD	160.00	160.00	0.00	160.00	0.00	160.00	0.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)  
 TIMOTHY G. WALKER, LAMB JP 3 - RAN ON 08/01/2023 AT 09:38am  
 ALL USERS  
 ALL CASE TYPES  
 07/01/2023 THRU 07/31/2023  
 SELECTED BY RECEIPT DATE

	1250.00	1129.00	121.00	1250.00	0.00	1003.30	246.70
010-4115	50.00	50.00	0.00	50.00	0.00	50.00	0.00
	50.00	50.00	0.00	50.00	0.00	50.00	0.00

TRUANCY DISTRIBUTIONS  
 FINE

SUMMARY BREAKDOWN

CASH	256.00
CREDIT CARD	2460.00
CHECK	1129.00
MONEY ORDER	10.00
TOTAL MONETARY	3855.00
TOTAL NON-MONETARY	0.00
TOTAL AMOUNT	3855.00
RECEIPT NO.	23-JP3-0340 TO 23-JP3-0374

LESS CREDIT CARD 1395.00

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

MELTON H. HANNA, LAMB JP 4 - RAN ON 08/01/2023 AT 09:37am

ALL USERS

ALL CASE TYPES

07/01/2023 THRU 07/31/2023

SELECTED BY BUSINESS DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
<b>CRIMINAL DISTRIBUTIONS</b>								
COMPLIANCE DISMISSAL FINE		10.00	10.00	0.00	10.00	0.00	10.00	0.00
TRANSACTION FEE		1.00	0.00	1.00	1.00	0.00	1.00	0.00
STATE TRAFFIC FINE (EFF.9		108.85	4.19	104.66	108.85	0.00	4.35	104.50
STATE ARREST FEE		20.00	0.00	20.00	20.00	0.00	16.00	4.00
CONSOLIDATED COURT COSTS		248.00	0.00	248.00	248.00	0.00	24.80	223.20
LOCAL CC TRUANCY PREVENTI		20.00	0.00	20.00	20.00	0.00	20.00	0.00
FINE		517.01	62.95	454.06	517.01	0.00	517.01	0.00
DEFERRED FINE		50.00	0.00	50.00	50.00	0.00	50.00	0.00
LOCAL TRAFFIC FINE (EFF.9		6.53	0.25	6.28	6.53	0.00	6.53	0.00
LOCAL CC JURY FUND		0.40	0.00	0.40	0.40	0.00	0.40	0.00
LOCAL CC COURTHOUSE SECUR		19.60	0.00	19.60	19.60	0.00	19.60	0.00
LOCAL CC TECH FUND		16.00	0.00	16.00	16.00	0.00	16.00	0.00
COLLECTION FEE		32.61	32.61	0.00	32.61	0.00	32.61	0.00
		<u>1050.00</u>	<u>110.00</u>	<u>940.00</u>	<u>1050.00</u>	<u>0.00</u>	<u>718.30</u>	<u>331.70</u>
<b>CIVIL DISTRIBUTIONS</b>								
County Dispute Resolution		5.00	0.00	5.00	5.00	0.00	5.00	0.00
Language Access Fund		3.00	0.00	3.00	3.00	0.00	3.00	0.00
State Consolidated Civil		21.00	0.00	21.00	21.00	0.00	0.00	21.00
SHERIFF SERVICE FEE CIVIL		75.00	0.00	75.00	75.00	0.00	75.00	0.00
Justice Court Support Fun		25.00	0.00	25.00	25.00	0.00	25.00	0.00
		<u>129.00</u>	<u>0.00</u>	<u>129.00</u>	<u>129.00</u>	<u>0.00</u>	<u>108.00</u>	<u>21.00</u>

**SUMMARY BREAKDOWN**

CASH	10.00
CREDIT CARD	1069.00
MONEY ORDER	100.00
TOTAL MONETARY	1179.00
TOTAL NON-MONETARY	0.00
TOTAL AMOUNT	1179.00
RECEIPT NO.	208 TO 215

LESS CREDIT CARD 110.00

CK # 1409 Jerry Jabbrongh # 1,146.39  
 CK # 1410 Pendue \$ 32.61



**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 MELTON H. HANNA, LAMB JP 4 - RAN ON 08/01/2023 AT 09:37am  
 ALL USERS  
 ALL CASE TYPES  
 07/01/2023 THRU 07/31/2023  
 SELECTED BY BUSINESS DATE

**CRIMINAL DETAIL FOR COMPLIANCE DISMISSAL FINE NO GL CODE**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
215	07/20/2023	10.00	CA	10.00	SIERRA,MORGAN MARIE	TC-4-231097

Fee Total 10.00

**CRIMINAL DETAIL FOR TRANSACTION FEE NO GL CODE**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
208	07/03/2023	1.00	CC	335.00	VASCONCELOS LIBERATO, BR	TC-4-231087

Fee Total 1.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
208	07/03/2023	50.00	CC	335.00	VASCONCELOS LIBERATO, BR	TC-4-231087
209	07/03/2023	50.00	CC	235.00	VALDEZ, HENRY DANIEL	TC-4-231095
214	07/19/2023	4.66	CC	100.00	VALDEZ, LUIS	TC-4-231077

Fee Total 104.66

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
213	07/17/2023	4.19	MO	19.00	LOPEZ, JUAN JULIAN	TC-4-21921

Fee Total 4.19

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
208	07/03/2023	5.00	CC	335.00	VASCONCELOS LIBERATO, BR	TC-4-231087
209	07/03/2023	5.00	CC	235.00	VALDEZ, HENRY DANIEL	TC-4-231095
210	07/07/2023	5.00	CC	270.00	JEFFS, DAVID S.	TC-4-221034
214	07/19/2023	5.00	CC	100.00	VALDEZ, LUIS	TC-4-231077

Fee Total 20.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
208	07/03/2023	62.00	CC	335.00	VASCONCELOS LIBERATO, BR	TC-4-231087
209	07/03/2023	62.00	CC	235.00	VALDEZ, HENRY DANIEL	TC-4-231095
210	07/07/2023	62.00	CC	270.00	JEFFS, DAVID S.	TC-4-221034
214	07/19/2023	62.00	CC	100.00	VALDEZ, LUIS	TC-4-231077

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 MELTON H. HANNA, LAMB JP 4 - RAN ON 08/01/2023 AT 09:37am

ALL USERS  
 ALL CASE TYPES  
 07/01/2023 THRU 07/31/2023  
 SELECTED BY BUSINESS DATE

Fee Total 248.00

**CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
208	07/03/2023	5.00	CC	335.00	VASCONCELOS LIBERATO, BR	TC-4-231087
209	07/03/2023	5.00	CC	235.00	VALDEZ, HENRY DANIEL	TC-4-231095
210	07/07/2023	5.00	CC	270.00	JEFFS, DAVID S.	TC-4-221034
214	07/19/2023	5.00	CC	100.00	VALDEZ, LUIS	TC-4-231077

Fee Total 20.00

**CRIMINAL DETAIL FOR FINE 010-4116**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
208	07/03/2023	200.00	CC	335.00	VASCONCELOS LIBERATO, BR	TC-4-231087
209	07/03/2023	101.00	CC	235.00	VALDEZ, HENRY DANIEL	TC-4-231095
210	07/07/2023	139.00	CC	270.00	JEFFS, DAVID S.	TC-4-221034
214	07/19/2023	14.06	CC	100.00	VALDEZ, LUIS	TC-4-231077

Fee Total 454.06

**CRIMINAL DETAIL FOR FINE 010-4116**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
212	07/17/2023	55.31	MO	81.00	LOPEZ, JUAN JULIAN	TC-4-21922
213	07/17/2023	7.64	MO	19.00	LOPEZ, JUAN JULIAN	TC-4-21921

Fee Total 62.95

**CRIMINAL DETAIL FOR DEFERRED FINE 010-4116**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
210	07/07/2023	50.00	CC	270.00	JEFFS, DAVID S.	TC-4-221034

Fee Total 50.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
208	07/03/2023	3.00	CC	335.00	VASCONCELOS LIBERATO, BR	TC-4-231087
209	07/03/2023	3.00	CC	235.00	VALDEZ, HENRY DANIEL	TC-4-231095
214	07/19/2023	0.28	CC	100.00	VALDEZ, LUIS	TC-4-231077

Fee Total 6.28

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
213	07/17/2023	0.25	MO	19.00	LOPEZ, JUAN JULIAN	TC-4-21921

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 MELTON H. HANNA, LAMB JP 4 - RAN ON 08/01/2023 AT 09:37am  
 ALL USERS  
 ALL CASE TYPES  
 07/01/2023 THRU 07/31/2023  
 SELECTED BY BUSINESS DATE

Fee Total 0.25

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
208	07/03/2023	0.10	CC	335.00	VASCONCELOS LIBERATO, BR	TC-4-231087
209	07/03/2023	0.10	CC	235.00	VALDEZ, HENRY DANIEL	TC-4-231095
210	07/07/2023	0.10	CC	270.00	JEFFS, DAVID S.	TC-4-221034
214	07/19/2023	0.10	CC	100.00	VALDEZ, LUIS	TC-4-231077

Fee Total 0.40

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
208	07/03/2023	4.90	CC	335.00	VASCONCELOS LIBERATO, BR	TC-4-231087
209	07/03/2023	4.90	CC	235.00	VALDEZ, HENRY DANIEL	TC-4-231095
210	07/07/2023	4.90	CC	270.00	JEFFS, DAVID S.	TC-4-221034
214	07/19/2023	4.90	CC	100.00	VALDEZ, LUIS	TC-4-231077

Fee Total 19.60

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
208	07/03/2023	4.00	CC	335.00	VASCONCELOS LIBERATO, BR	TC-4-231087
209	07/03/2023	4.00	CC	235.00	VALDEZ, HENRY DANIEL	TC-4-231095
210	07/07/2023	4.00	CC	270.00	JEFFS, DAVID S.	TC-4-221034
214	07/19/2023	4.00	CC	100.00	VALDEZ, LUIS	TC-4-231077

Fee Total 16.00

**CRIMINAL DETAIL FOR COLLECTION FEE HOLD**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
212	07/17/2023	25.69	MO	81.00	LOPEZ, JUAN JULIAN	TC-4-21922
213	07/17/2023	6.92	MO	19.00	LOPEZ, JUAN JULIAN	TC-4-21921

Fee Total 32.61

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
211	07/13/2023	5.00	CC	129.00		FED-4-23941

Fee Total 5.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
211	07/13/2023	3.00	CC	129.00		FED-4-23941

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 MELTON H. HANNA, LAMB JP 4 - RAN ON 08/01/2023 AT 09:37am

ALL USERS

ALL CASE TYPES  
 07/01/2023 THRU 07/31/2023  
 SELECTED BY BUSINESS DATE

Fee Total 3.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
211	07/13/2023	21.00	CC	129.00		FED-4-23941

Fee Total 21.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
211	07/13/2023	75.00	CC	129.00		FED-4-23941

Fee Total 75.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
211	07/13/2023	25.00	CC	129.00		FED-4-23941

Fee Total 25.00

**JUSTICE OF THE PEACE MELTON HANNA  
PRECINCT 4 LAMB COUNTY**

PO BOX 300 PH 806-227-2048  
SUDAN, TX 79371

1408

88-1934/1113

DATE July 31, 2023



PAY  
TO THE  
ORDER OF

Jerry Yarbrough - County Treasurer

\$ 6.12

Six Dollars and 12/100-----

DOLLARS



www.firstbanktexas.com | 806-788-0800  
MEMBER FDIC

FOR July Interest

**JUSTICE OF THE PEACE MELTON HANNA  
PRECINCT 4 LAMB COUNTY**

PO BOX 300 PH 806-227-2048  
SUDAN, TX 79371

1409

88-1934/1113

DATE July 31, 2023



PAY  
TO THE  
ORDER OF

Jerry Yarbrough - County Treasurer

\$ 1,146.39

One Thousand One Hundred Forty Six and 39/100-----

DOLLARS



www.firstbanktexas.com | 806-788-0800  
MEMBER FDIC

FOR July Fees

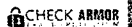
**JUSTICE OF THE PEACE MELTON HANNA  
PRECINCT 4 LAMB COUNTY**

PO BOX 300 PH 806-227-2048  
SUDAN, TX 79371

1410

88-1934/1113

DATE July 31, 2023



PAY  
TO THE  
ORDER OF

PBFCM, LLP

\$ 32.61

Thirty Two Dollars and 61/100-----

DOLLARS



www.firstbanktexas.com | 806-788-0800  
MEMBER FDIC

FOR July Fees



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

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

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

## COLLECTION FEES

FOR – JULY 2023

1.	TC-4-21921	JUAN JULIAN LOPEZ	\$6.92
2.	TC-4-21922	JUAN JULIAN LOPEZ	\$25.69

GRAND TOTAL \$32.61

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AUGUST 01, 2023

*Judge Melton H. Hanna*  
*Lamb County, Texas*

