Texas A&M AgriLife Extension

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

NAME: Brandon Albus **TITLE:** CEA-ANR

COUNTY: Lamb **MONTH:** August **YEAR:** 2023

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled: 3,597

<u>Selected major activities since last report</u> August (2023)

Weekly-Lamb County 4-H Update sent out each Friday.
08/01 TEA4HYPD State Meeting
08/02 TEA4HYPD State Meeting
08/02 Shooting Complex Meetings @ Courthouse
08/03 TEA4HYPD State Meeting
08/04 Sight visit in Earth to pick up Entrees.
08/04 Meeting with Alan Bean to get replacement Tag.
08/04 Sight Visit to Harpers
08/04 Office Visit with Kyle Muller for entrees and talking about farmland and meetings.
08/05 Olton Parade (8 Kids on the parade)
08/06 Pistol Practice (11 Kids 6 Adults)
08/07 Bob Benson Golf Tournament
08/07 Commissioners Court (15 People)
08/07 Meeting with Chevy House to look at new truck.
08/08 Teams Training to go over Volunteer.
08/08 Finished plains and did monthly reporting.
08/08 Get Awards from Lubbock
08/09 Judging Awards in Hockley County
08/09 First Federal State Bank Pool Party
08/09 Finished Reports
08/09 Talked to Kriste in the office about county crops.
08/10 Dar Meeting
08/10 Sight Visit's (5 Contacts)
08/10 Helping with backpacks at the local back to school pool party (130 people)
08/11 Meeting to talk about all fall contests.
08/12 Tri State Entrees due to the office
08/12 County Awards Banquet (100 People attended)
08/13 Pistol Practice (17 Kids)
08/14 Commissioners Court (15 People)
08/15 Tri State entrees due to mail
08/15 Odessa Entrees due to office
08/15 Odessa Entrees due to mail in

TEXAS A&M AGRILIFE EXTENSION

08/15 Meeting with Littlefield club to plan the rest of the year.(7 Kids, 2 Adults)
08/17 Sent off SPF and Odessa Entrees
08/17 Sight Visits 2 kids
08/19 District officer Retreat
08/20 District officer Retreat
08/20 Pistol Practice (25 Kids)
08/21 Commissioners Court (Truck was approved)
08/21 Farm check with Kriste Keys (5 contacts)
08/21 State Fair Entrees placed.
08/21 Livestock Judging (11 Kids)
08/22 Meeting at district office to go over eval papers.
08/22 Meeting to plain Conference
08/22 State Fair Entrée DUE to office
08/23 ANR Agent Retreat
08/24 ANR Agent Retreat (I was voted in to be the alternat for TCAAA starting in May of the upcoming year)
08/25 ANR Agent Retreat
08/25 State Fair entrees due to mail
08/27 Pistol Practice (22 Kids)
09/28 Commissioners Court (County Budget was voted on and has passed)
09/28 Looking at farms to see how much rain we got
08/28 Livestock Judging Practice (8 Kids)
08/29 Talking to schools about upcoming year (We printed out 110 hand outs and will also be passing out cards at all the schools) (20 Contacts)
08/29 Night at the Museum (District officers) (talked to 36 people from the county)
08/30 District office for Regional Meeting
08/30 District office to finish plans

Monthly Contacts

Telephone	Message (total conversations)	Office Visits	Site Visits	Group	Total Direct contacts	Media Posts	Newsletter
119	60	20	8	6	448	20	0

Major plans for next month: September (2023)

Weekly – Lamb County 4-H Update sent each Friday.
09/01 Meeting with Todd Thompson to line our ag day
09/02 West Texas State fair
09/03 Pistol Practice Cancelled Due to Holiday
09/04 Office Closed For Holiday

TEXAS A&M AGRILIFE EXTENSION

09/04 Livestock Judging Practice (Cancelled due to holiday)
09/05 Olton 4-H Club Meeting
09/06 Meeting for shooting sports complex
09/07 Homecoming Parade in Littlefield
09/10 Pistol Practice
09/11 Commissioners Court
09/11 Littlefield 4-H meeting
09/11 Livestock Judging Practice
09/12 Spring Lake Earth 4-H Club Meeting
09/14 Tri State Goat Arrive
09/15 Tri State Goat/Heifers arrive/Lambs arrive.
09/16 Preparing for the season.
09/16 Hornet Harvest
09/16 Tri State Heifer Show
09/17 Tri State Barrows
09/17 Pistol Practice
09/18 Tri State Food Challenge
09/18 Livestock Judging Practice
09/19 Tri State Vet Skill-a-thon
09/19 TEA4-HYDP Meeting
09/20 Summit Meeting in Lubbock
09/20 Livestock 101 Teams meeting (Will watch recording due to Summit meeting)
09/21 Meeting at district office to meet new cotton agent
09/21 Get Pass made for South Plains Fair
09/21 Tri State Steer Show
09/22 Tri State Steer Show
09/22 Tri State Livestock Judging
09/23 South Palins Fair
09/24 Pistol Practice
09/24 South Plains Fair
09/24 Dinner at triple J'S
09/25 Commissioners Court
09/25 GOLD STAR INFORMATION DUE
09/25 South Plains Fair
09/26 South Palins Fair
09/27 South Plains Fair
09/28 South Plains Fair
09/29 South Palins Fair
09/30 South Plains Fair

TEXAS A&M AGRILIFE EXTENSION

Extension Mileage and Travel Report to County Commissioners Court

Date	Monthly Travel	Miles	Meals	Lodging
7/31-8/03	TEA4-HYDP State Meeting	1,251		
08/04	Earth and Sight Visits	60		
08/05	Olton	58		
08/07	Bob Benson	104		
08/08	Lubbock to get awards	85		
08/09	Hockley County Office	50		
08/10	Sight Visit	30		
08/17	Sight Visits	45		
08/21	Farm Check with Kriste	60		
08/22	District Meeting	70		
08/23-08/25	Agent in Service Day	500		
08/28	Sight Visit	40		
08/29	School Visits	100		
08/29	Night at the Museum	74		
08/30	District office for meeting	70		
08/31	District Office to finish plains	70		
	Daily Travel (30)	930		
GRAND TOTAL OF MILES, MEALS & LODGING		3,597		

Other expenses:

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

Date: 09/01/2022 Signed: Brandon Albus

FAMILY & COMMUNITY HEALTH

August 2023

Program/ /Event Preparation

- 8/12: 4-H Banquet Decorating
- 8/20: Int. Food Challenge (FC) Practice (3 youth, 2 adults)
- 8/22: Sr. FC Practice (4 youth, 2 adults)
- 8/23: Healthy Meals for Busy Families Planning Session; Int. FC Practice (5 youth, 2 adults)
- 8/27: Sr FC Practice (4 youth)
- 8/28: Sr FC Practice (4 youth, 1 Adult); Creation of brochure for schools
- 8/29: Int. FC Practice (7 youth, 2 adults)
- 8/31: Ag Awareness Day Planning Meeting (2 Adults)

Outreach/Networking/Contests

- 8/5: Sandhills Parade – Olton (5 youth, 1 adult)
- 8/7: Commissioner's Court
- 8/10: Back-to-School Supply Handout – Littlefield (10 youth volunteers)
- 8/12: 4-H Banquet (100 attendees)
- 8/14: Commissioner's Court
- 8/15-16: State Record Book Judging
- 8/21: Commissioner's Court
- 8/23: AAFCS-TX Virtual Update Meeting
- 8/28: Commissioner's Court – Budget Approval
- 8/29: School Visits Throughout County

Planned Educational Activities

- All Month – Enjoy Your Harvest Multi-County Social Media Campaign (continuing through October)
- 8/8: Food Protection Management – Lubbock (16 participants)
- 8/15: Littlefield 4-H Club Officer Planning Meeting (7 youth, 3 adults)
- 8/18: Work with New SE Club Manager
- 8/24: SE 4-H Club Planning Meeting (3 youth, 1 adult)

Professional Development

- 7/31-8/3: TEA4-HYDP Conference – Kemah
- 8/9-10: CLO Software Training @ TTU
- 8/14: Innovative Ideas – Food & Nutrition Activities; State Record Book Judges Orientation
- 8/21: Virtual Meeting with RPL About Plans
- 8/22: Preparing for Performance Appraisal @ District Office
- 8/30: North Region FCH Fall Meeting

Upcoming Plans

- 9/1: Ag Awareness Day program planning with Texas Farm Bureau
- 9/3: Int. FC Practice; SE Club Planning Meeting
- 9/5: Int, Sr FC Practices; Olton Club Meeting
- 9/7: Littlefield Homecoming Parade
- 9/9: Int FC Practice
- 9/10: Sr FC Practices
- 9/11: Commissioner's Court; Innovative Ideas; Sr. Food Challenge Practice
- 9/12: Food Handlers; Int. FC Practice; SE Club Meeting; Farm Bureau Annual Conference; TAFCS Monthly Meeting
- 9/13: Food Handlers
- 9/16: Preparing for the Season @ TTU; Hornet Harvest Parade
- 9/18: Tri-State Food Challenge Contest
- 9/19: TAE4-HYDP Meeting
- 9/20: Youth SUMMIT Meeting
- 9/22: Tri-State Livestock Judging
- 9/25: Commissioner's Court
- 9/26: FPM – Hockley County
- 9/29: HMBF Planning Meeting

Mileage & Travel Report

Date	Destination/Reason	Miles
8/8	FPM Lubbock County	76
8/9-10	CLO Training – Texas Tech	74
8/11	Intern Presentations – District Office	72
8/22	Preparing for Appraisal – District Office	72
8/30	Region FCH Fall Meeting & Tours – Plainview	115
Daily	Travel to/from work (44 mi)	921
Total Miles: 1330		

Monthly Contacts

Phone	Message (total conversations)	Office Visits	Site Visits	Group	Total Direct Contacts	Media Posts	Newsletter
72	236	16	6	12	520	22	In Progress

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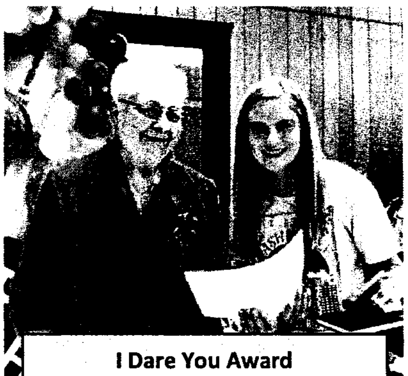
County Achievement Banquet
"Flock to 4-H"

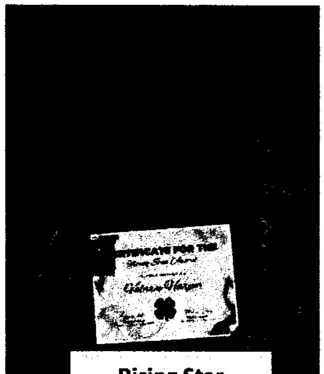
Bronze Star
Paisli Claunch & Jack Reese

Silver Star
Ryan Muller & Claire Lostroh

Gold Star
Ty Carr & Garicyn Bigham (not pictured)



I Dare You Award
Brindle Harper
(sponsored by Bill & Iva Beck)

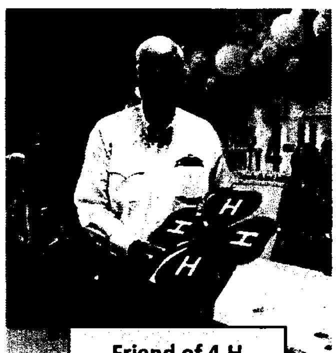


Rising Star
Valaree Harper

Senior Excellence Awardees

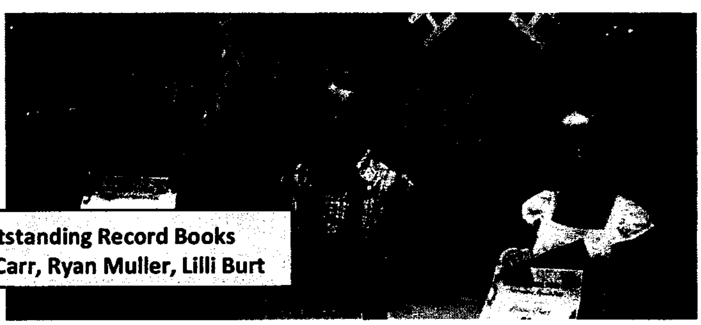
Intermediate Excellence Awardees

Lighthouse Award
Bonnie Reese, Charlie Burt, Ryan Muller
(sponsored by Lamb Co. Elec. Coop))

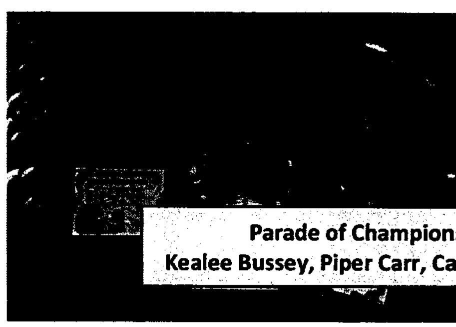


Friend of 4-H
Ken Carr

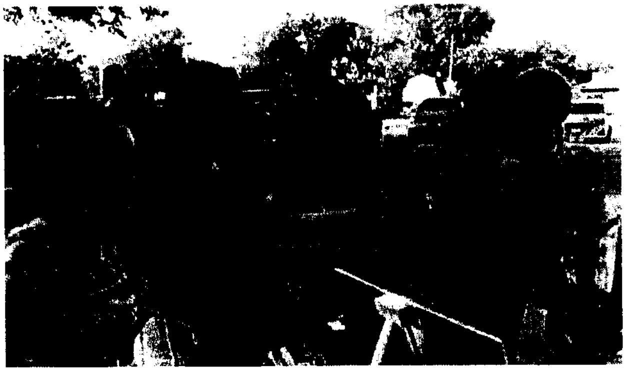
Junior Excellence Awardees

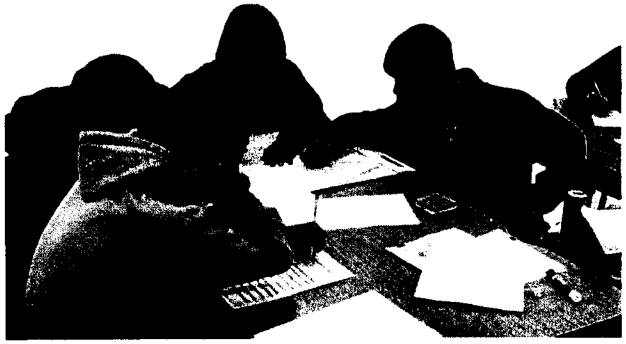


Outstanding Record Books
Kauy Carr, Ryan Muller, Lilli Burt



Parade of Champions
Kealee Bussey, Piper Carr, Callie Albus





Contact

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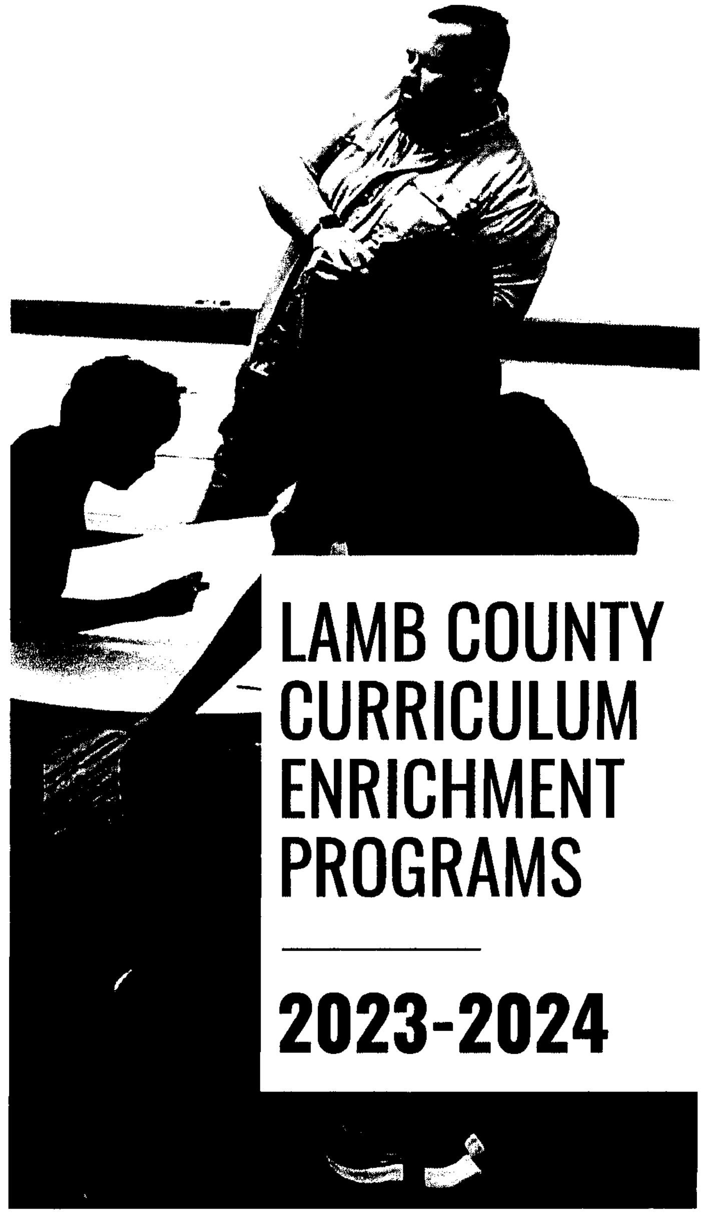
HELPING TEXANS THRIVE

Texas A&M AgriLife Extension Service provides innovative solutions at the intersection of agriculture, natural resources, youth and health, thereby improving the well-being of individuals, families, businesses and communities through education and service.

Texas A&M AgriLife Extension

LAMB COUNTY - TEXAS A&M AGRILIFE EXTENSION

Texas A&M AgriLife Extension



LAMB COUNTY CURRICULUM ENRICHMENT PROGRAMS

2023-2024

FCS Programs

Food, Nutrition, Physical Activity

- Color Me Healthy (PK & K, 9 sessions)
- Learn, Grow, Eat, & GO! (3rd-5th, 10 sessions)
- Balancing Food & Play (3rd-5th, 4-week series)
- Choose Healthy (Junior High, 4 sessions)
- Walk N Talk (All ages, 8-week series)
- A Fresh Start to a Healthier You (HS, 4 sessions)

Additional Topics & Resources

- Community Safety
  - Watch UR BAC
  - Youth SUMMIT
- Financial Education
- Food Safety
  - Food Handlers Certification
  - Certified Food Managers (ServSafe)
- Leadership - Leaders 4 Life
- Literacy - Families Reading Every Day
- Mental Health & Wellness

4-H Competitions for FCS

- Consumer Decision Making
- Fashion: Fashion Show, Duds to Dazzle, Storyboard
- Food & Nutrition: Food Challenge, Food Show
- FCH Quiz Bowl
- Healthy Lifestyles (High School only)

Educational Presentation Events Topics

- Health & Wellness
- Open FCH
- Safety & Injury Prevention

Additional Topics

Career Planning and Preparation
Community Service
Leadership
Photography
Robotics
STEM

More 4-H Contests

Leaders 4 Life Skill-a-thon
Open Educational Presentation
Photography
Public Speaking
Robotics
Science Fair (High School only)
Talent Showcase
Choreographed Routines
Musical/Instrumental
Poetry/Prose
Solo/Band Performance
Variety Show
Vocal

Additional Services

Serve on committees - SHAC, CTE, SBDM, etc.
Judge, consultant, or resource for contests or events
Provide programming for parents
Additional option for extra-curricular involvement
Mentoring and peer education opportunities

Ag Program Topics/Resources

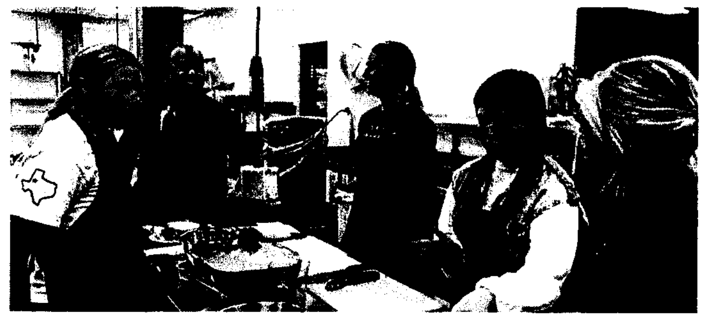
- Ag in the Classroom
- Mobile Cotton Gin
- Consultant/Judge for Ag Contests

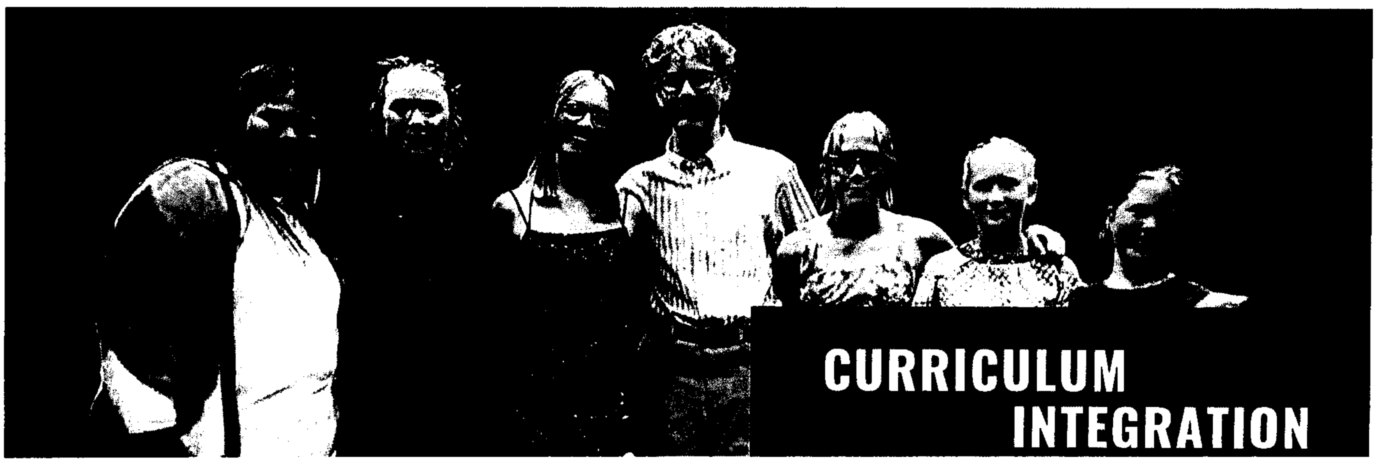
4-H Competitions for Agriculture

- Judging: Dairy, Horse, Livestock, Meat, Poultry, Soil, Wool & Mohair
- Quiz Bowl: Horse, Livestock
- Skill-a-thon: Livestock, Vet Science
- Identification: Ag Product, Entomology, Meat, Range & Pasture Grass

Educational Presentation Events Topics

- Ag Technology & Farm Safety
- Animal Science
- Beef
- Horse
- Open ANR





FAMILY & COMMUNITY HEALTH

September 2023

Program/Event Preparation

- 9/11: SUMMIT Leadership Training Prep (3)
- AAFCS-TX NW District Planning Meeting
- HMBF Cluster Planning Meeting

Outreach/Networking/Contests

- 9/1: Ag Day Planning Meeting – Texas Farm Bureau
- 9/3: SE 4-H Club Planning Meeting (5)
- 9/8: Lunch with 4-Her, discussion of Clover Kids program
- 9/16: D2 Preparing for the Season
- 9/18: Tri-State Food Challenge Contest (5 teams, 19 competitors)
- 9/22: Tri-State Livestock Judging Contest (11 competitors)
- 9/25: FCCLA Fall Leadership Workshop

Planned Educational Activities

- 9/3: SE Int. FC Practice (5)
- 9/5: SE Sr. FC Practice (6), Olton 4-H Meeting (20), Lfd Int. FC Practice (12)
- 9/6: SE Int. FC Practice (7)
- 9/9: SE Int. FC Practice (6)
- 9/10: Lfd Sr FC Practice (7); SE Sr. FC Practice (4)
- 9/11: Littlefield 4-H Meeting (76)
- 9/12: Lfd Int FC Practice (9); SE 4-H Meeting (14)
- 9/13: Littlefield ISD Food Handler's Course (15); SE FC Practice (4)
- 9/14: Adult Volunteer Training (3)
- 9/17: SE Int. FC Practice (10)
- 9/20: SUMMIT Student Planning Committee Meeting & Leadership Training (30)
- 9/26: FPM – Hockley County (7)

Professional Development

- 9/11: Innovative Ideas – WAT
- 9/14: Practice to Contest TEAMS
- 9/19: D2 TAE4-HYDP Meeting

Upcoming Plans

- 10/1-7: National 4-H Week
- 10/1: SE Sr. Food Challenge Practice
- 10/2: Littlefield 4-H Meeting
- 10/3: Junior FC Practice
- 10/4: Meeting with Olton ISD Counselors
- 10/8: SE Food Challenge Practices
- 10/9: Judge Hale Co. Food Challenge Contest
- 10/10: Junior FC Practice
- 10/11: HMBF @ TTU; AAFCS-TX NW District Meeting
- 10/12: Child Safety Passenger & Stress Less TEAMS
- 10/13: Co. Food Challenge Contest Prep
- 10/14: County Food Challenge Contest; Cooking at Gebo's
- 10/15: SE & Lfd Food Challenge Practices
- 10/16: Innovative Ideas; FC Practice; SUMMIT Adult Advisory Committee
- 10/17: FC Practice; SE 4-H Mtg; Olton 4-H Mtg
- 10/18: D2 TEAFCS Meeting
- 10/19: Annual Performance Appraisal; Adult Volunteer Training
- 10/21: Grilling Games; Quilts of Valor
- 10/22: FC Practices
- 10/23: FC Practices; Gold Star Banquet
- 10/24: Red Ribbon Week activities @ Olton ISD
- 10/25: Source to Solution Conference
- 10/26: County Food Show
- 10/27: D2 Food Challenge Workday
- 10/29: FC Practices
- 10/30: District Food Challenge
- 10/31: Lamb Co. Ag Day

Mileage & Travel Report

Date	Destination/Reason	Miles
10/5	Olton 4-H Meeting	58
10/16	Lubbock – Dist. Office & TTU	134
10/18	Amarillo - Tri-State Fair	222
10/20	Lubbock – SUMMIT Mtg.	86
10/22	Amarillo – Tri-State Fair	222
10/25	Amarillo – FCCLA Conference	222
10/29	Nazareth – Cluster Meeting	112
Daily	Travel to/from work (44 mi)	968
Total Miles: 2,024		

Monthly Contacts

Phone	Message (total conversations)	Office Visits	Site Visits	Group	Total Direct Contacts	Media Posts	Newsletter
162	330	22	15	21	716	24	In Progress

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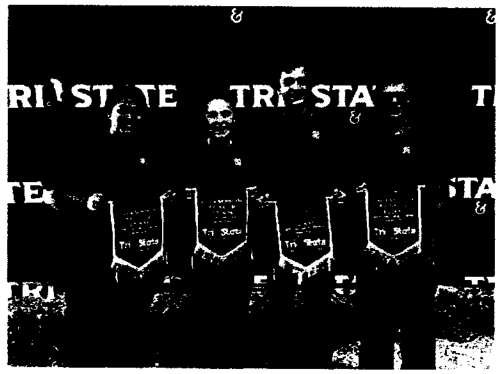
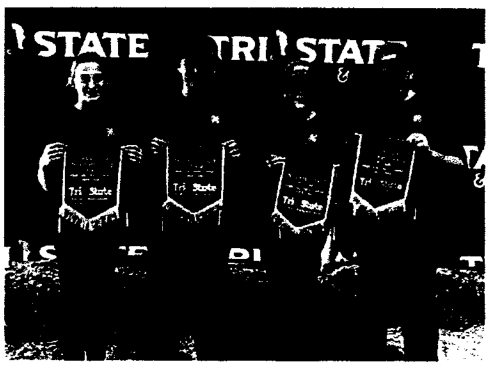
Tri-State Fair
Food Challenge Contest

2nd Place – Intermediate Appetizer
Bridget Marez, Sloane Beerwinkle,
Saige Beerwinkle, & Paisli Claunch

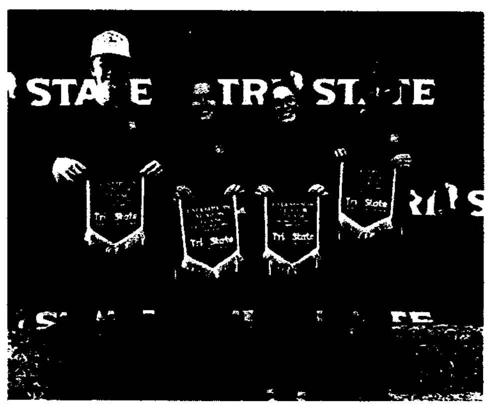


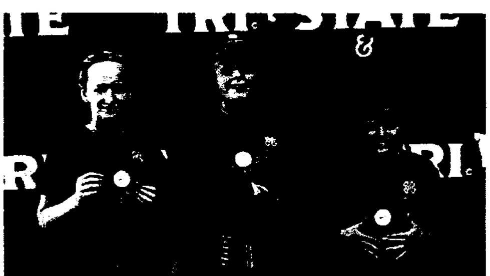
1st Place – Senior Main Dish
Khloe Marez, Claire Lostroh,
Denton Moore, & Reese Moore



1st Place – Senior Side Dish
Jaden Burt, Garicyn Bigham,
Bonnie Reese, & JT Burt

1st Place – Intermediate Side Dish
Piper Carr, Jayton Parchman,
Charlie Burt, & Valaree Harper





3rd Place – Intermediate Main Dish
Lilli Burt, Jack Reese, & Claire Senter

FAMILY & COMMUNITY HEALTH

October 2023

Program/Event Preparation

- 10/4: Olton ISD Red Ribbon Week Meeting (3A)
- 10/23: Red Ribbon Week Activity Prep (2Y)
- 10/27: D2 Food Challenge Workday @ District Office
- Prep for Annual Appraisal. Ag Day throughout the month

Outreach/Networking/Contests

- 10/9: Judged Hale Co. Food Challenge Contest
- 10/14: Gebo's Fundraising Event (7Y. 1AV)
- 10/23: District Gold STAR Banquet (3Y, 8A)
- 10/30: D2 Food Challenge Contest (34Y)

Planned Educational Activities

- 10/1: SE Int. FC Practice (7Y)
- 10/2: Littlefield 4-H Meeting (30Y. 15A)
- 10/3: Olton Food & Nutrition (6Y. 2A): Jr FC Practice (4Y. 2A)
- 10/8: SE Int. Sr FC Practice (9Y. 2A. 2TL)
- 10/10: Olton Food & Nutrition (4Y. 1A); Jr FC Practice (4Y. 3A)
- 10/11: Healthy Meals for Busy Families @ TTU (25A); SE Sr. FC Practice (3Y, 1A)
- 10/14: Lamb Co. Food Challenge Contest (19Y, 9A, 2YV, 5AV)
- 10/15: SE FC Practice. Lfd FC Practice (25Y. 4A)
- 10/16: SUMMIT Adult Advisory Meeting (12A, 6Y); Jr. FC Practice (4Y, 2A); Lfd Sr FC Practice (7Y. 2A)
- 10/17: SE 4-H Meeting (9Y, 2A): Olton 4-H Meeting (15Y, 7A); Lfd FC Practice (15Y, 2A)
- 10/22: SE FC Practice (11Y, 1A)
- 10/23: Lfd FC Practice (15Y, 3A)
- 10/24: Red Ribbon Week Programs @ OISD (457Y, 57A, 3YV)
- 10/26: Lamb Co. Food Show (10Y, 4A): Jr. FC Practice (4Y, 2A)
- 10/29: SE FC Practice (11Y. 4A)
- 10/31: Lamb County Ag Day (140. 9A. 5YV, 25AV)

Professional Development

- 10/11: AAFCS-TX Northwest Region Meeting (25A)
- 10/16: Innovative Ideas w/ Rusty Hohlt
- 10/10: Annual Performance Appraisal w/ DEA
- 10/21: Quilts of Valor – Quilting Lesson
- 10/25: Source to Solution Conference

Upcoming Plans

- **11/1-3: Texas 4-H Summit – Brownwood**
- **11/5: FCH Quiz Bowl Practice**
- **11/6: Healthy Meals for Busy Families – Holidays in a Jar – Castro County; Littlefield 4-H Meeting; District Scholarship Training - Lubbock**
- **11/7: Healthy Meals for Busy Families – Holidays in a Jar – Lamb County; Health Summit planning meeting; Sudan 4-H Meeting**
- **11/8: Healthy Meals for Busy Families – Holidays in a Jar – Parmer County**
- **11/9: District FCH Quiz Bowl Workday – Lubbock; It's Your Money Curriculum TEAMS; FCH Quiz Bowl Practice; Olton 4-H Meeting**
- **11/10: Holiday**
- **11/11: Quilts of Valor Workday – Lazbuddie**
- **11/12: FCH Quiz Bowl Practice**
- **11/13: Commissioner's Court**
- **11/13-14: Food Protection Managers Course – Floyd County**
- **11/14: AAFCS-TX Monthly TEAMS Meeting**
- **11/16: Consumer Decision Making Practice**
- **11/18: District Food Show & FCH Quiz Bowl Practice**
- **11/20: SUMMIT Board Meeting – Lubbock**
- **11/23-24: Holiday**
- **11/27: Commissioner's Court; All Things 4-H – Hale County**
- **11/29: SUMMIT Planning Meeting – Lubbock**
- **11/30: Springlake-Earth 4-H Meeting**

Mileage & Travel Report

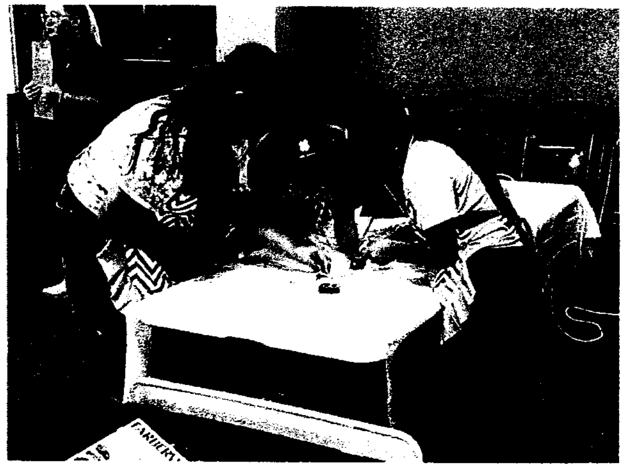
Date	Destination/Reason	Miles
10/4	Olton ISD – RRW Planning	58
10/5	Parkinson Funeral – Levelland	52
10/9	Hale Co. Food Show	86
10/11	HMBF – TTU; AAFCS-TX Meeting	80
10/16	SUMMIT Adult Advisory Meeting - Lbk	74
10/17	SE, Olton 4-H Meetings	34
10/21	Quilts of Valor Lesson – Lamesa	232
10/23	Gold Star Banquet – Lubbock	54
10/25	Source to Solutions Conf – Lbk	74
10/24	Olton ISD – Red Ribbon Week	34
10/27	District Food Challenge Workday	74
10/30	District Food Chall Contest – Levelland	52
Daily	Travel to/from Littlefield/Earth (44 mi)	1100
Total Miles: 2,004		

Monthly Contacts

Phone	Message (total conversations)	Office Visits	Site Visits	Group	Total Direct Contacts	Media Posts	Newsletter
146	344	19	11	26	624	6	In Progress

Kathy Lostroh • CEA-FCH • Lamb County • kathy.lostroh@ag.tamu.edu • 806-485-0085

Lamb County Food Challenge Practice Contest



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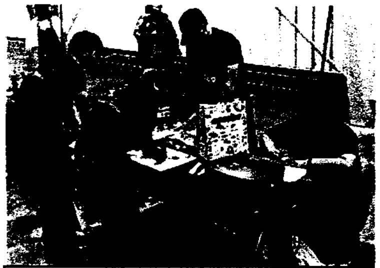
District Food Challenge

Sr. Main Dish – Yarelie Castaneda, Mareli Hildago, Jessica Mendoza



Sr. Appetizer – Claire Lostroh, Khloe Marez, Denton Moore, Reese Moore

Sr.Healthy Dessert – 3rd Place – Garicyn Bigham, Jaden Burt, JT Burt, Bonnie Reese

Sr. Side Dish – 3rd Place – Kealee Bussey, Loren Campbell, Ty Carr

Int. Appetizer – 3rd Place – Lilli Burt, Leah Lopez, Brenna Lowe, Ryan Muller

Int. Healthy Dessert – Paisli Claunch, Kynleigh Green, Bridget Marez, Bree Perkins

Int. Side Dish – 1st Place – Charlie Burt, Piper Carr, Valaree Harper, Jayton Parchman

Jr. Side Dish -- 3rd Place – Hadley Lloyd, Braxton Lopez, Jack Reese, Mattilyn Sowder

Jr. Main Dish – Lyla Falcon, Blakely Francis, Weston McCarver, Claire Senter

Olton ISD Red Ribbon Week Activities

A demonstration with straws and running in place helped 3rd & 4th graders understand the effects of smoking on the lungs.

Spinning and trying to walk a straight line exhibited the dangers of drinking alcohol on our balance.

Tony Williams with the DEA spoke to 5th-12th graders about Fentanyl with a graphic slide show reminding them "One Pill Can Kill."

Powders and vinegar helped explain the dangers of any kind of drug when we don't know what it is or don't use it correctly.

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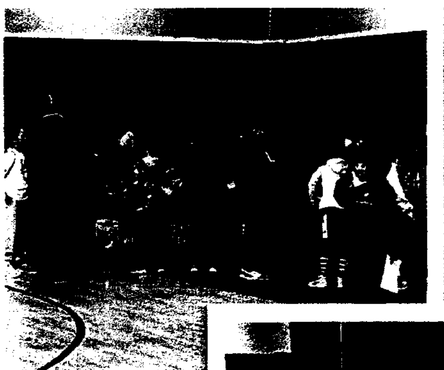
Lamb County Ag Day



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Healthy Meals for Busy Families

Texas Tech University FCSE Junior & Senior Classes

Gebo's Grand Opening
Hamburger & Hotdog Fundraiser

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TEXAS A&M AGRILIFE EXTENSION

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

NAME: Brandon Albus **TITLE:** CEA-ANR

COUNTY: Lamb **MONTH:** September **YEAR:** 2023

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled: 3,272

Selected major activities since last report (September 2023)

Weekly-Lamb County 4-H Update sent out each Friday
09/01 Meeting with Todd Thompson to line our ag day (2 Contacts)
09/01 Meeting with the last of the schools (4 Contacts)
09/01 Went to District office to get computer fixed
09/02 West Texas State fair
09/03 Pistol Practice Cancelled Due to Holiday
09/04 Office Closed For Holiday
09/04 Livestock Judging Practice (Cancelled due to holiday)
09/05 Olton 4-H Club Meeting (10 Kids 6 Parents)
09/06 Meeting with Olton AG Teacher (talked about coming and helping teach the livestock judging team this up coming year) (1 Contact)
09/06 Meeting with silage packer to talk about the year so far and to see if we will be ling or short this year (2 Contacts)
09/06 Meeting with AG Committee member to see about major sign up dates (1 Contact)
09/06 Meeting for shooting sports complex (8 contacts)
09/07 Office visit from planning group to talk about complex (1 Contact)
09/07 Homecoming Parade in Littlefield (12 Kids)
09/08 Morning coffee (went and had coffee with the old group of farmers) (10 Contacts)
09/08 Driving to look at shooting complex. (1 contact)
09/08 Meeting with Ty Carr to plan first clover kid meeting (1 contact)
09/08 Helping the Rotary Club service dinner at their annual dinner. (13 Kids Helped)
09/09 West Texas Fair (2 Kids)

Heifers
Brooklyn DeBerry 1st place and Division Champion
Becket DeBerry 4th in class

09/10 Pistol Practice (21 Kids)
09/11 Commissioners Court (18 in attendance)
09/11 SUMMIT Meeting in office (3 Kids)
09/11 Littlefield 4-H meeting (46 Kids 35 adults)
09/11 Livestock Judging Practice (Cancelled due to long 4-H Meeting)
09/12 Spring Lake Earth 4-H Club Meeting (9 Kids 5 Adults)

TEXAS A&M AGRILIFE EXTENSION

09/12 Helping with dinner for Farm Bureau (3 Kids) Brindle Harper was able to speak about her experience at the farm bureau camp that she attended
09/12 Went and talked to FSA office about Crop this year and also received a check for the ag committee from the former bored of the Lamb County Classic (2 Contacts)
09/12 Went and handed out flyers for the Sudan Club First Meeting and talk to Monty Edwards about land for the shooting range (4 Contacts)
09/13 Went to South Plains Fair to get passes
09/13 Went to Levelland to pick up smoker for preparing for the season and to meet with Hockley county agent to and to attend the Hockley county IPM Meeting
09/14 Tri State Goat Arrive
09/15 Tri State Goat/Heifers arrive/Lambs arrive. (7 Kids)

Goat Show

Claire Senter 3rd place goat class 2, 2nd place goat Class 3

09/16 Preparing for the season. (6 Kids)
09/16 Hornet Harvest (12 Vets 8 Kids)
09/16 Tri State Heifer Show (6 Kids)

Heifer Show

Wyatt DeBerry Grand Champion Heifer
MaKenze DeBerry
Ty Carr 1st place Heifer, 1st place Heifer
Piper Carr 1st place Heifer, 1st Place Heifer
Grant Muller 1st place Herford and Charli
Ryan Muller 1st place ORD and Charli

09/17 Pistol Practice (15 Kids)
09/18 Tri State Food Challenge (19 Kids)

Food Challenge

2nd place intermediate appetizer (Saige Sloane Bridget and Paisle)
3rd place intermediate Main (Claire Jack and Lillie)
1st place intermediate Side Dish (Jaden Valaree Piper and Charlet)
1st place Senior Side Dish (JT Jaden Bonnie and Garyicen)
1st place Senior Main Dish (Claire Cloey Denton and Resse)

09/18 Livestock Judging Practice (6 Kids)
09/19 Tri State Vet Skill-a-thon (1 Kid)

Denton Moore 2nd vet skill a thon quiz

09/19 TEA4-HYDP Meeting
09/20 Summit Meeting in Lubbock (3 Kids from lamb county were in attendance to help plan)
09/20 Livestock 101 Teams meeting (Will watch recording due to Summit meeting)
09/21 Meeting at district office to meet new cotton agent.
09/22 Tri State Livestock Judging (10 Kids)
09/23 South Palins Fair (7 Kids)

Market Goat Show

Claire Senter 7th place Goat
1st place Goat

Ryan Muller 8th place Goat
Grant Muller 6th place Goat

09/24 Pistol Practice (15 Kids)
09/24 South Plains Fair (4 Kids)
09/24 Dinner at triple J'S
09/25 Commissioners Court
09/25 GOLD STAR INFORMATION DUE
09/25 South Plains Fair (4 Kids)

Open Cattle Show
Westion McCarver 1st place Shorthorn
2nd place shorthorn and Reserve Division
Slade Beerwinkle 1at place Herford and Reserve Division
1st place Herford Division champ and Breed Champion
Saige Beerwinkle 2nd place Herford
Sloane Beerwinkle 1st place Herford and Reserve Division

09/26 Office work Day
09/27 South Plains Fair (Tack Move in Day)
09/28 South Plains Fair (Steer and Heifer Move in day) (17 Kids)
09/29 South Palins Fair (Weigh in and classification) (17 Kids)
09/30 South Plains Fair (17 Kids)

Heifer
Hudson DeBerry 1st Place Angus Heifer & 2nd Place Angus Heifer
Conner DeBerry 2nd Place Angus Heifer
Slade Beerwinkle 1st Place Herford Heifer & 7th Place Herford Steer
Sloane Beerwinkle 2nd Place Herford Heifer
Grant Muller 5th place Herford Heifer & 7th Place ORB Heifer
Weston McCarver 3rd Place British Heifer, 4th Place British Heifer & 10th Place British Steer
Ty Carr 3rd Place British Heifer & 2nd Place ORB Heifer
Beckett DeBerry 2nd Place British Heifer 3rd Place ORB Heifer
Ryan Muller 6th Place ORB Heifer & Ryan Muller 5th Place Heifer
Piper Carr 4th Place ORB Heifer
Kauy Carr 9th Place Herford Steer & 2nd place British Steer
Paislee Claunch 3rd Place British Steer & 4th Place American Steer
Macee Parkey 11th Place British Steer
Andrew Larson 7th Place American Steer & 11th Place Black Cross
Kincaid Boehning 3rd Place Red Cross Steer & 9th Place Black Cross

Monthly Contacts

Telephone	Message (total conversations)	Office Visits	Site Visits	Group	Total Direct contacts	Media Posts	Newsletter
220	98	12	9	10	395	16	0

TEXAS A&M AGRILIFE EXTENSION

Major plans for next month: (October 2023)

Weekly – Lamb County 4-H Update sent each Friday
10/01 Pistol Practice
10/02 Littlefield 4-H Meeting
10/03 Oil Change
10/07 Sudan Foundation Diner
10/08 State Fair
10/09 State Fair
10/09 Olton 4-H Meeting
10/12 Meeting at district office (Executive committee meeting)
10/16 Summit Meeting Dinner
10/17 Dairy Day
10/18 Dairy Day
10/19 Performance Appraisal
10/19 Volunteer Training
10/21 Grilling Games
10/21 Pumpkin Trail
10/23 Gold Star Banquet
10/24 Vacation
10/25 Vacation
10/26 Vacation
10/27 Vacation
10/30 Food challenge
10/30 County Show Meeting
10/31 AG Day

Extension Mileage and Travel Report to County Commissioners Court

Date	Monthly Travel	Miles	Meals	Lodging
09/01	District Office	70		
09/01	School Visits	16		
09/05	Olton Club Meeting	65		
09/06	Meetings (Olton Farmer Committee)	65		
09/08	Floyd County Friends Center	140		
09/12	Sudan for Schools	30		
09/13	South Plains Fair and Levelland	105		
09/15	Tri State Show	224		

TEXAS A&M AGRILIFE EXTENSION

09/16	Preparing for the season	98		
09/17	Picking up cooker from Preparing for the season	98		
09/18	Tri State Food Challenge	224		
09/19	Tri State Vet Skill a thon	224		
09/20	Summit Meeting in Lubbock	80		
09/21	District office	70		
09/22	Tri State Livestock Judging	224		
09/22-09/30	South Plains Fair	609		
	Daily Travel (30)	930		
GRAND TOTAL OF MILES, MEALS & LODGING		3,272		

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

Date: 10/01/2022 Signed: Brandon Albus

TEXAS A&M
AGRILIFE
EXTENSION

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

NAME: Brandon Albus **TITLE:** CEA-ANR

COUNTY: Lamb **MONTH:** October **YEAR:** 2023

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled: 2360

Selected major activities since last report (October 2023)

Weekly-Lamb County 4-H Update sent out each Friday
10/01 Pistol Practice (17 Kids)
10/05 State Fair of Texas

Hog Show
Brindle Harper Reserve Breed Champion York

10/07 Sudan Foundation Dinner
10/08 Leave For State Fair (4 Kids)
10/09 State Fair (4 Kids)

Livestock Judging Results (207 Teams and 685 Individuals)
Team: 117 In Cattle, 67 in Sheep and Goats, 38 in Swine and 85 Overall
Brindle Harpe: 19 in swine, 581 in Sheep and Goats, 491 in Cattle and 374 Over all
Kealee Bissey: 606 in Swine, 129 in Sheep and Goats, 673 Cattle and 620 Over all
Kauy Carr: 392 in swine, 322 sheep and goats, 360 in cattle and 348 over all
TY Carr: 211 in swine, 337 in Sheep and Goats, 313 in Cattle and 253 over all

10/11 Shooting sports complex meeting (12 Contacts)
10/12 Meeting at the District Office For 2025 TCAAA Meeting
10/13 Brindle Showed at the American Royal and got 3rd in her Class of market Hogs
10/14 Gebos Burger fund raiser (10 Kids and 175 contacts)
10/14 County Food Challenge (20 Kids)
10/15 Pistol Practice (12 Kids)
10/16 Went to pick up van for SWDD
10/16 Work ed on getting office ready for yearly appraisal
10/16 Went to the SUMMIT dinner meeting
10/17 South West Dairy Days
10/18 South West Dairy Days
10/19 Performance Appraisal
10/19 Volunteer Training
10/20 Went to Lubbock to help get ready for Grilling Games
10/21 Grilling Games In Lubbock (2 Kids)
10/21 Pumpkin Trail (10 Kids helped and 200 promotion)
10/22 Pistol Practice (15 Kids)
10/23 Meeting at the Overton for the TCAAA 2025 meeting executive committee

TEXAS A&M AGRILIFE EXTENSION

10/23 Gold Star Banquet (15 From the County)
10/24 Vacation
10/25 Vacation
10/26 Vacation
10/26 County Food Show
10/27 Vacation
10/30 District Food Challenge (34 Kids)

3rd place SR Healthy Dessert Lamb 1
3rd place SR Side Dish Lamb 4
1st Place INT Side Dish 3 Lamb 1
2nd Place INT Appetizer 2 Lamb 2
3rd Place JR Side Dish 1 Lamb 1

10/30 Validation all day (40 Contacts)
10/30 County Show Bored Meeting (10 Contacts
10/31 AG Day (130 Contacts)

Monthly Contacts

Telephone	Message (total conversations)	Office Visits	Site Visits	Group	Total Direct contacts	Media Posts	Newsletter
150	80	12	3	2	335	12	0

Major plans for next month: (November 2023)

Weekly – Lamb County 4-H Update sent each Friday
11/01 Got Get Tags From Alan
11/02 Office Work day
11/05 Pistol Practice
11/06 Littlefield 4H Club Meeting
11/06 Help Sudan AG teacher with sign ups
11/07Sudan 4H meeting
11/07 Meeting with Kriste
11/08 Pistol Contest
11/09 Olton 4H Meeting and sign ups
11/10 Spark Camp
11/11 Spark Camp
11/12 Spark Camp
11/13 Forth Worth Entrée
11/14 Forth Worth Entrée

TEXAS A&M AGRILIFE EXTENSION

11/14 Kriste Meeting
11/15 Forth Worth Entrée
11/17 Thanksgiving Luncheon
11/23 Thanksgiving
11/24 Horse Quiz Bowel
11/27 other major show entrée
11/28 Other major show entrée
11/29 Other major show entrée
11/30 Other Major show entrée

Extension Mileage and Travel Report to County Commissioners Court

Date	Monthly Travel	Miles	Meals	Lodging
10/09	State Fair	870		
10/12	Meeting at District office	70		
10/16	Lubbock to get Van	65		
10/16	Summit Dinner Meeting	70		
10/20	Grilling Games	90		
10/21	Grilling Games	90		
10/23	Meetings in Lubbock	120		
10/30	Validation	55		
	Daily Travel (30)	930		
GRAND TOTAL OF MILES, MEALS & LODGING		2360		

Other expenses:

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

Date: 11/01/2022 Signed: Brandon Albus

LAMB COUNTY
COLLECTION SUMMARY FOR CASE TYPE: ALL
FROM 10/01/23 THRU 10/31/23
OFFICER: ALL
COURT: ALL
COUNTY: ALL
PAYMENT TYPE: ALL

COLLECTIONS FOR CSCD

DT	DRUG TEST	100.00
EF	EXTENSION FEE	450.00
PF	PROBATION FEES	6,119.00
PTF	PRETRIAL FEE	458.00
PTS	PT SUPERVISION FEE	860.00
TF	TRANSFER FEE	30.00
		8,017.00

COLLECTIONS FOR OTHERS

0.00

COLLECTIONS FOR VICTIMS

0.00

COLLECTIONS FOR COURT

GRAND TOTAL COLLECTIONS 8,017.00

ADULT PROBATION October 1-31, 2023

CASELOAD

600-4141	FELONY ADMINISTRATIVE FEES	$ 0.00
600-4137	FELONY DRUG TEST FEES	$ 80.00
600-4140	FELONY EXTENSION FEES	$ 180.00
600-4138	FELONY PRE-TRIAL FEES	$ 265.00
600-4136	FELONY PROBATION FEES	$ 4,074.00
600-4139	FELONY TRANSFER FEE	$ 30.00
TOTAL FELONY FEES COLLECTED		$ 4,629.00

600-4141	MISDEMEANOR ADMINISTRATIVE FEES	$ 0.00
600-4131	MISDEMEANOR DRUG TEST FEES	$ 20.00
600-4132	MISDEMEANOR EXTENSION FEES	$ 270.00
600-4133	MISDEMEANOR PRE-TRIAL FEES	$ 193.00
600-4130	MISDEMEANOR PROBATION FEES	$ 2,045.00
600-4134	MISDEMEANOR TRANSFER FEE	$ 0.00
TOTAL MISDEMEANOR FEES COLLECTED		$ 2,528.00

PR- BOND

604-4136	FELONY - PT SUPERVISION FEE	$ 330.00
604-4130	MISDEMEANOR- PT SUPERVISION FEE	$ 530.00
		860.00

600.01	GRAND TOTAL OF THIS DEPOSIT	$ 8,017.00

DAILY RECEIPT REPORT
FOR 10/01/2023 THRU 10/31/2023
USER: ALL
LOCATION: ALL
PAID BY ALL
PAYMENT TYPE ALL

EIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
93	DCR-5655-17	NORD, LANCE ANDREW	100.00	CA		10/02/23	AR	L	08:28A
94	CCR-18071	DELAFUENTE, KASEY KANE	50.00	CA		10/02/23	AR	L	08:30A
95	DCR-6132-21	SALAZAR, EFRAIN GARCIA	50.00	MO	19260913894	10/02/23	AR	L	08:32A
96	CCR-18082	LONGORIA, RAYMUNDO	60.00	CA		10/02/23	AR	L	08:33A
97	DCR-6071-21	RUTLEDGE, TODD RAY	15.00	CA		10/02/23	AR	L	08:59A
98	BS-116	MARTINEZ, ROSEMARY MIN	40.00	CA		10/02/23	AR	L	09:05A
99	CCR-17663	SILVAS, JOSEPH MATTHEW	50.00	IH	CCR-176632023100214114	10/02/23	AR	L	09:12A
00	CCR-18136	RAILSBACK, BRAEDEN WYA	120.00	CA		10/02/23	AR	L	10:05A
01	DCR-6218-22	JUAREZ, LUIS ENRIQUEZ	50.00	CA		10/02/23	AR	L	10:08A
02	CCR-18053	HERNANDEZ, OSCAR	120.00	CA		10/02/23	MF	L	10:50A
03	DCR-5074-14	EVERETT, JAMIE RAY	50.00	CA		10/02/23	AR	L	12:57P
04	DCR-6180-21	DAVILA, ARMANDO JR	10.00	CA		10/02/23	AR	L	12:59P
05	DCR-5965-20	KING, CHARLES RUSSELL	50.00	CA		10/02/23	AR	L	01:17P
06	CCR-17930	PEREZ, TYLER ELISHA	20.00	CA		10/02/23	AR	L	01:57P
07	CCR-17993	BRADLEY, MICHAEL BENJA	50.00	IH	CCR-179932023100219001	10/02/23	AR	L	02:00P
08	DCR-5491-16	CORONADO, ISABEL	50.00	CA		10/02/23	AR	L	03:04P
09	DCR-5822-18	MILLER, JEREMY TODD	50.00	IH	DCR-5822-1820231002204	10/02/23	AR	L	03:44P
10	DCR-6141-21	PEREZ, DAVEY LOW	50.00	CR	DCR-6141-2120231002185	10/02/23	WEB	L	
11	DCR-6231-22	BOYER, BENJAMIN LUKE	50.00	CR	DCR-6231-2220231002225	10/02/23	WEB	L	
12	CCR-18106	BUSSEY, BRAD LAMAR	60.00	CA		10/03/23	AR	L	08:27A
13	DCR-5844-19	TAMPLIN, RICHARD HENRY	800.00	CA		10/03/23	AR	L	08:30A
14	CCR-18077	HARRELL, WESLEY ROGER	60.00	CA		10/03/23	AR	L	08:34A
15	DCR-5768-18	ESQUIVEL, ESTEBAN JR	50.00	IH	DCR-5768-1820231003141	10/03/23	MF	L	09:20A
16	4657	TIJERINA, ROBERT JR	30.00	IH	4657202310031419220183	10/03/23	AR	L	09:22A
17	DCR-6087-20	LONGORIA, JESSIE NICHO	50.00	IH	DCR-6087-2020231003144	10/03/23	MF	L	09:46A
18	CCR-18005	CRISTAN, SHAWN ANTHONY	50.00	IH	CCR-180052023100316025	10/03/23	MF	L	11:03A
19	CCR-18057	DURAN, MARIBEL	55.00	CA		10/03/23	MF	L	02:46P
20	CCR-17832	SIMENTAL-SANTELLANO, C	40.00	CA		10/03/23	MF	L	02:58P
21	CCR-17832	SIMENTAL-SANTELLANO, C	30.00	CA		10/03/23	ML	L	03:16P
22	CCR-18047	ESPARZA, ROSEMARY MARI	50.00	CA		10/03/23	MF	L	03:37P
23	CCR-17853	RIOS, JUAN ROBERTO	50.00	IH	CCR-178532023100320494	10/03/23	MF	L	03:50P

DAILY RECEIPT REPORT
FOR 10/01/2023 THRU 10/31/2023
USER: ALL
LOCATION: ALL
PAID BY ALL
PAYMENT TYPE ALL

EIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
24	DCR-5455-16	SHENKIN, MELISSA KAYE	60.00	IH	DCR-5455-1620231004135	10/04/23	AR	L	09:01A
25	DCR-6185-21	WALKER, OSWALD FERNAND	80.00	CA		10/04/23	AR	L	09:28A
26	BS-70	TREVINO, JAMONA DONNA	40.00	CA		10/04/23	AR	L	02:05P
27	DCR-6148-21	PAYAN-MENDOZA, MICHAEL	20.00	CA		10/04/23	AR	L	02:35P
28	BS-101	POLK, TAEGAN MCKINLEY	100.00	CA		10/05/23	AR	L	09:02A
29	DCR-6314-23	CRAIG, BRENNAN ANDREW	60.00	CA		10/05/23	ML	L	09:33A
30	DCR-6194-21	WEIDMAN, MICHELLE LYNN	50.00	IH	DCR-6194-2120231005151	10/05/23	AR	L	10:11A
31	DCR-5797-18	LOPEZ, RUBEN GARCIA JR	100.00	IH	DCR-5797-1820231005165	10/05/23	AR	L	11:53A
32	DCR-6301-23	NAVA, MARCELA	60.00	IH	DCR-6301-2320231005183	10/05/23	ML	L	01:33P
33	CCR-18115	RIOS, AIDAN XANDER	75.00	CR	CCR-181152023100512142	10/05/23	WEB	L	
34	20CF561	GONZALES, SEVERO IGNAC	140.00	CR	20CF561202310052113152	10/05/23	WEB	L	
35	DCR-5440-16	RODRIGUEZ, NATASHA NIC	40.00	CA		10/06/23	AR	L	08:44A
36	DCR-6349-23	STEPHENS, PAUL RAY	50.00	CA		10/06/23	AR	L	09:18A
37	CCR-17929	LOPEZ, JIMMY LOZA	100.00	IH	CCR-179292023100614291	10/06/23	MF	L	09:29A
38	DCR-6263-22	GARCIA, SHASHANNA ELIZ	50.00	IH	DCR-6263-2220231006144	10/06/23	MF	L	09:48A
39	BS-112	ALCARAZ, ROSENDO JR	50.00	IH	BS-1122023100616204631	10/06/23	AR	L	11:22A
40	DCR-5817-18	CALLOWAY, ROSAMARIA GO	28.00	IH	DCR-5817-1820231006175	10/06/23	MF	L	12:59P
41	CCR-18075	GALVAN, PABLO JAVIER	100.00	IH	CCR-180752023100619484	10/06/23	AR	L	02:49P
42	CCR-18114	TORREZ, LILLEAUNA NEVA	33.00	CR	CCR-181142023100613022	10/06/23	WEB	L	
43	DCR-5821-18	GARCIA, ANDREA ANN	80.00	CR	DCR-5821-1820231006135	10/06/23	WEB	L	
44	CCR-18050	DAVILA, JONATHAN DANIE	60.00	CR	CCR-180502023100616463	10/06/23	WEB	L	
45	CCR-18097	MELENDEZ, DANIEL GUADA	50.00	IH	CCR-180972023101014215	10/10/23	AR	L	09:22A
46	DCR-5917-19	GARZA, GILBERT NAVARRO	50.00	IH	DCR-5917-1920231010145	10/10/23	AR	L	09:56A
47	CCR-18091	LEMER, KRISTI NICOLE	50.00	CA		10/10/23	AR	L	03:27P
48	DCR-6285-22	NAJERA, ALAN ORTIZ	60.00	CA		10/10/23	AR	L	03:41P
49	BS-41	HERNANDEZ- GUERRERO, M	50.00	IH	BS-4120231010191952060	10/10/23	SYST	L	
50	BS-109	BENTON, SHELLY	50.00	IH	BS-1092023101113445419	10/11/23	AR	L	08:45A
51	CCR-18004	RODRIGUEZ, ETHAN LAVON	70.00	CA		10/11/23	AR	L	09:58A
52	DCR-6299-23-PT	GAGE, TRACY SEAN	50.00	CA		10/12/23	AR	L	11:08A
52*V	DCR-6299-23-PT	GAGE, TRACY SEAN	-50.00	CA		10/12/23	MF	L	11:08A
53	DCR-6299-23-PT	GAGE, TRACY SEAN	40.00	CA		10/12/23	AR	L	11:15A

DAILY RECEIPT REPORT
FOR 10/01/2023 THRU 10/31/2023
USER: ALL
LOCATION: ALL
PAID BY ALL
PAYMENT TYPE ALL

:EIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
'54	DCR-6371-21	AMALLA, TERESA MARTINE	20.00	CA		10/12/23	AR	L	01:24P
'55	DCR-6348-23	MATA, SERGIO ARTURO JR	50.00	CA		10/12/23	AR	L	01:32P
'56	CCR-17935	SANDOVAL, REY MATIAS	300.00	IH	CCR-179352023101220592	10/12/23	AR	L	04:00P
'57	DCR-6274-22	GARCIA, MARIAH GABRIEL	19.00	IH	DCR-6274-2220231012211	10/12/23	AR	L	04:11P
'58	CCR-18114	TORREZ, LILLEAUNA NEVA	25.00	CR	CCR-181142023101206000	10/12/23	WEB	L	
'59	DCR-5873-19	THORNTON, KYRSTEN MARQ	40.00	IH	DCR-5873-1920231013135	10/13/23	MF	L	08:58A
'60	DCR-6204-21	BELL, GREGORY SHANE	90.00	CA		10/13/23	AR	L	10:07A
'61	CCR-18044	CASTANEDA, FERNANDO BE	50.00	IH	CCR-180442023101320301	10/13/23	MF	L	03:31P
'62	CCR-18078	CRUZ, EVALEEN SHERAY	60.00	IH	CCR-180782023101613300	10/16/23	AR	L	08:30A
'63	DCR-5300-15	CAMACHO, JOEL	40.00	CA		10/16/23	AR	L	09:43A
'64	BS-45	REESE, TRENNON SHANE	50.00	CA		10/16/23	AR	L	10:03A
'65	BS-82	APODACA, PAUL LORENZO	50.00	IH	BS-8220231016181257141	10/16/23	AR	L	01:14P
'66	CCR-17981	ZERMENO, JOSE MARIA	50.00	IH	CCR-179812023101619143	10/16/23	AR	L	02:15P
'67	DCR-6160-21	TREVINO, DAVID AGAPITO	50.00	IH	DCR-6160-2120231016192	10/16/23	AR	L	02:21P
'68	DCR--6335-23	MOORE, DARIUS JERRELL	60.00	CR	DCR--6335-232023101614	10/16/23	WEB	L	
'69	DCR-6358-23	ALVARADO, VICTORIA MAR	60.00	CR	DCR-6358-2320231016175	10/16/23	WEB	L	
'70	BS-47	BEAUDOIN, AUSTIN CHARL	50.00	IH	BS-4720231017160016120	10/17/23	AR	L	11:01A
'71	DCR-6153-21	ESCOBEDO, ALEXANDRA PA	50.00	CA		10/18/23	MF	L	10:09A
'72	DCR-5989-20	GALLARDO, ARTURO CESAR	75.00	CR	DCR-5989-2020231020010	10/19/23	WEB	L	
'73	CCR-17764	TORRES, ELIJAH ALEXAND	150.00	IH	CCR-177642023102019130	10/20/23	AR	L	02:13P
74	PT-42	RODRIGUEZ, JOHN ALLAN	60.00	CR	PT-4220231020205919074	10/20/23	WEB	L	
75	DCR-6188-21	BEAN, DEANDRE CHARLES	15.00	CA		10/23/23	AR	L	10:23A
76	DCR-6176-21	BACA, ERIC BRIAN	60.00	IH	DCR-6176-2120231023154	10/23/23	AR	L	10:44A
77	CCR-17663	SILVAS, JOSEPH MATTHEW	50.00	IH	CCR-176632023102316025	10/23/23	ML	L	11:03A
78	DCR-5653-17	CHAVIRA, DELORES IBANE	50.00	IH	DCR-5653-1720231023185	10/23/23	ML	L	01:59P
79	DCR-5455-16	SHENKIN, MELISSA KAYE	100.00	CA		10/23/23	AR	L	03:45P
80	DCR-6113-21	MARQUEZ, ROBERTO LEONA	50.00	IH	DCR-6113-2120231023213	10/23/23	ML	L	04:35P
81	BS-24	MENDOZA, JOSHUA MICHAE	50.00	IH	BS-2420231024133451076	10/24/23	AR	L	08:36A
82	DCR-6214-22	TOVAR, DEREK	100.00	IH	DCR-6214-2220231024180	10/24/23	ML	L	01:00P
83	DCR-6371-21	AMALLA, TERESA MARTINE	20.00	CA		10/24/23	AR	L	01:21P
84	DCR-6207-21	MILLER, SYDNIE DAWN	120.00	IH	DCR-6207-2120231024200	10/24/23	ML	L	03:09P

DAILY RECEIPT REPORT
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CEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
785	DCR-5523-16	MARTINEZ, NICKOLAS	40.00	IH	DCR-5523-1620231024201	10/24/23	AR	L	03:14P
786	PT-41	ESPY, MAKAY CAMPBELL	60.00	IH	PT-4120231024213119169	10/24/23	ML	L	04:33P
787	DCR-6152-21	STANDARD, CRESTON JADE	200.00	CR	DCR-6152-2120231024231	10/24/23	WEB	L	
788	CCR-18091	LEMER, KRISTI NICOLE	10.00	IH	CCR-180912023102519094	10/25/23	MF	L	02:10P
789	DCR-5993-20	FIERRO, EDGAR RONQUILL	100.00	IH	DCR-5993-2020231025191	10/25/23	AR	L	02:20P
790	CCR-18008	ABEYTA, ANGELITA SOLID	10.00	CR	CCR-180082023102503184	10/25/23	WEB	L	
791	CCR-17809	AGUILAR, MICHAEL TONY	10.00	IH	CCR-178092023102614564	10/26/23	AR	L	09:58A
792	DCR-5023-13	AGUILAR, SAMANTHA PAUL	47.00	IH	DCR-5023-1320231027133	10/27/23	AR	L	08:37A
793	DCR-5242-15	CONLEY, DANNY	20.00	CA		10/27/23	AR	L	09:30A
794	DCR-5774-18	MONTEMAYOR, VIANCA MAR	50.00	CA		10/27/23	AR	L	09:32A
795	DCR-6299-23	GAGE, TRACY SEAN	545.00	CK	1051	10/27/23	MF	L	09:57A
796	4827	HINOJOSA, CATHLEEN	20.00	IH	4827202310271501072943	10/27/23	AR	L	10:01A
797	DCR-6300-23	MYERS, CHARLES CHRISTI	30.00	CA		10/27/23	AR	L	10:56A
798	DCR-5985-20	MORALES, GUADALUPE	175.00	CA		10/27/23	AR	L	11:08A
799	CCR-17947	MENDEZ, RENE	60.00	CA		10/27/23	AR	L	02:21P
800	PT-39	GONZALEZ, LUISA	100.00	CA		10/27/23	MF	L	04:00P
801	CCR-17996	BURDEX, ANGELO DESHANN	50.00	IH	CCR-179962023102721225	10/27/23	MF	L	04:25P
802	CCR-18133	NEAL, JUDY ANN	60.00	IH	CCR-181332023103014510	10/30/23	MF	L	09:51A
803	DCR-5700-17	SAPIEN, ROCHELLE ANN	30.00	IH	DCR-5700-1720231030145	10/30/23	MF	L	09:56A
804	DCR-5698-17	BENAVIDEZ, MATTHEW ISA	40.00	IH	DCR-5698-1720231030145	10/30/23	MF	L	09:58A
805	CCR-18103	SILVAS, GILBERT MARCEL	60.00	CA		10/30/23	AR	L	01:22P
806	CCR-17928	BACA, EVA MARTHA	40.00	CA		10/31/23	ML	L	09:55A
807	CCR-17985	AVILES, JULIANNA MACKE	90.00	IH	CCR-179852023103120574	10/31/23	AR	L	03:59P

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E	OPERATING	TOTAL	
	50.00	50.00	
	3,410.00	3,410.00	
	545.00	545.00	
	978.00	978.00	
	3,034.00	3,034.00	
	8,017.00	8,017.00	TOTAL COLLECTED
	4,005.00	4,005.00	TOTAL FOR DEPOSIT

RECEIPT REPORT BY FEE TYPE
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COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

	NUMBER	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
TEST	20706	CCR-17930	C	CA	10/02/23	PEREZ, TYLER ELISHA	$20.00
TEST	20760	DCR-6204-21	D	CA	10/13/23	BELL, GREGORY SHANE	$30.00
TEST	20793	DCR-5242-15	D	CA	10/27/23	CONLEY, DANNY	$20.00
TEST	20800	PT-39	D	CA	10/27/23	GONZALEZ, LUISA	$30.00

TYPE TOTALS	$100.00
L FELONY	$80.00
L MISDEMEANOR	$20.00
L OTHER	$0.00

RECEIPT REPORT BY FEE TYPE
FROM 10/01/2023 THRU 10/31/2023
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	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
NSION FEE	20708	DCR-5491-16	D	CA		10/02/23	CORONADO, ISABEL	$50.00
NSION FEE	20720	CCR-17832	C	CA		10/03/23	SIMENTAL-SANTELLANO, CE	$40.00
NSION FEE	20721	CCR-17832	C	CA		10/03/23	SIMENTAL-SANTELLANO, CE	$30.00
NSION FEE	20723	CCR-17853	C	IH	CCR-178532023100320494319986	10/03/23	RIOS, JUAN ROBERTO	$50.00
NSION FEE	20759	DCR-5873-19	D	IH	DCR-5873-1920231013135833292	10/13/23	THORNTON, KYRSTEN MARQA	$40.00
NSION FEE	20763	DCR-5300-15	D	CA		10/16/23	CAMACHO, JOEL	$40.00
NSION FEE	20773	CCR-17764	C	IH	CCR-177642023102019130505833	10/20/23	TORRES, ELIJAH ALEXANDE	$150.00
NSION FEE	20794	DCR-5774-18	D	CA		10/27/23	MONTEMAYOR, VIANCA MARI	$50.00

TYPE TOTALS	$450.00
L FELONY	$180.00
L MISDEMEANOR	$270.00
L OTHER	$0.00

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	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
RIAL FEE	20697	DCR-6071-21	D	CA		10/02/23	RUTLEDGE, TODD RAY	$15.00
RIAL FEE	20733	CCR-18115	C	CR	CCR-18115202310051214281361	10/05/23	RIOS, AIDAN XANDER	$75.00
RIAL FEE	20742	CCR-18114	C	CR	CCR-18114202310061302221837	10/06/23	TORREZ, LILLEAUNA NEVAE	$33.00
RIAL FEE	20758	CCR-18114	C	CR	CCR-181142023101206000516263	10/12/23	TORREZ, LILLEAUNA NEVAE	$25.00
RIAL FEE	20774	PT-42	D	CR	PT-422023102020591907452	10/20/23	RODRIGUEZ, JOHN ALLAN	$60.00
RIAL FEE	20784	DCR-6207-21	D	IH	DCR-6207-2120231024200830152	10/24/23	MILLER, SYDNIE DAWN	$120.00
RIAL FEE	20786	PT-41	C	IH	PT-412023102421311916935	10/24/23	ESPY, MAKAY CAMPBELL	$60.00
RIAL FEE	20800	PT-39	D	CA		10/27/23	GONZALEZ, LUISA	$70.00

TYPE TOTALS	$458.00
L FELONY	$265.00
L MISDEMEANOR	$193.00
L OTHER	$0.00

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E	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
BATION FEES	20693	DCR-5655-17	D	CA		10/02/23	NORD, LANCE ANDREW	$100.00
BATION FEES	20694	CCR-18071	C	CA		10/02/23	DELAFUENTE, KASEY KANE	$50.00
BATION FEES	20695	DCR-6132-21	D	MO	19260913894	10/02/23	SALAZAR, EFRAIN GARCIA	$50.00
BATION FEES	20696	CCR-18082	C	CA		10/02/23	LONGORIA, RAYMUNDO	$60.00
BATION FEES	20699	CCR-17663	C	IH	CCR-176632023100214114918292	10/02/23	SILVAS, JOSEPH MATTHEW	$50.00
BATION FEES	20700	CCR-18136	C	CA		10/02/23	RAILSBACK, BRAEDEN WYAT	$120.00
BATION FEES	20701	DCR-6218-22	D	CA		10/02/23	JUAREZ, LUIS ENRIQUEZ J	$50.00
BATION FEES	20702	CCR-18053	C	CA		10/02/23	HERNANDEZ, OSCAR	$120.00
BATION FEES	20703	DCR-5074-14	D	CA		10/02/23	EVERETT, JAMIE RAY	$50.00
BATION FEES	20704	DCR-6180-21	D	CA		10/02/23	DAVILA, ARMANDO JR	$10.00
BATION FEES	20705	DCR-5965-20	D	CA		10/02/23	KING, CHARLES RUSSELL	$50.00
BATION FEES	20707	CCR-17993	C	IH	CCR-179932023100219001224289	10/02/23	BRADLEY, MICHAEL BENJAM	$50.00
BATION FEES	20709	DCR-5822-18	D	IH	DCR-5822-18202310022044050611	10/02/23	MILLER, JEREMY TODD	$50.00
BATION FEES	20710	DCR-6141-21	D	CR	DCR-6141-2120231002185114248	10/02/23	PEREZ, DAVEY LOW	$50.00
BATION FEES	20711	DCR-6231-22	D	CR	DCR-6231-2220231002225228154	10/02/23	BOYER, BENJAMIN LUKE	$50.00
BATION FEES	20712	CCR-18106	C	CA		10/03/23	BUSSEY, BRAD LAMAR	$60.00
BATION FEES	20713	DCR-5844-19	D	CA		10/03/23	TAMPLIN, RICHARD HENRY	$800.00
BATION FEES	20714	CCR-18077	C	CA		10/03/23	HARRELL, WESLEY ROGER	$60.00
BATION FEES	20715	DCR-5768-18	D	IH	DCR-5768-1820231003141858018	10/03/23	ESQUIVEL, ESTEBAN JR	$50.00
BATION FEES	20716	4657	D	IH	46572023100314192201831	10/03/23	TIJERINA, ROBERT JR	$30.00
BATION FEES	20717	DCR-6087-20	D	IH	DCR-6087-2020231003144439178	10/03/23	LONGORIA, JESSIE NICHOL	$50.00
BATION FEES	20718	CCR-18005	C	IH	CCR-180052023100316025912472	10/03/23	CRISTAN, SHAWN ANTHONY	$50.00
BATION FEES	20719	CCR-18057	C	CA		10/03/23	DURAN, MARIBEL	$55.00
BATION FEES	20722	CCR-18047	C	CA		10/03/23	ESPARZA, ROSEMARY MARIA	$50.00
BATION FEES	20724	DCR-5455-16	D	IH	DCR-5455-1620231004135959098	10/04/23	SHENKIN, MELISSA KAYE	$60.00
BATION FEES	20725	DCR-6185-21	D	CA		10/04/23	WALKER, OSWALD FERNANDE	$80.00
BATION FEES	20727	DCR-6148-21	D	CA		10/04/23	PAYAN-MENDOZA, MICHAEL	$20.00
BATION FEES	20729	DCR-6314-23	D	CA		10/05/23	CRAIG, BRENNAN ANDREW	$60.00
BATION FEES	20730	DCR-6194-21	D	IH	DCR-6194-2120231005151110190	10/05/23	WEIDMAN, MICHELLE LYNN	$50.00
BATION FEES	20731	DCR-5797-18	D	IH	DCR-5797-1820231005165022166	10/05/23	LOPEZ, RUBEN GARCIA JR	$100.00
BATION FEES	20732	DCR-6301-23	D	IH	DCR-6301-2320231005183230287	10/05/23	NAVA, MARCELA	$60.00
BATION FEES	20734	20CF561	T	CR	20CF5612023100521131524760	10/05/23	GONZALES, SEVERO IGNACI	$140.00
BATION FEES	20735	DCR-5440-16	D	CA		10/06/23	RODRIGUEZ, NATASHA NICO	$40.00
BATION FEES	20737	CCR-17929	C	IH	CCR-179292023100614291318032	10/06/23	LOPEZ, JIMMY LOZA	$100.00
BATION FEES	20738	DCR-6263-22	D	IH	DCR-6263-2220231006144705225	10/06/23	GARCIA, SHASHANNA ELIZA	$50.00
BATION FEES	20740	DCR-5817-18	D	IH	DCR-5817-1820231006175828296	10/06/23	CALLOWAY, ROSAMARIA GOM	$28.00
BATION FEES	20741	CCR-18075	C	IH	CCR-180752023100619484909615	10/06/23	GALVAN, PABLO JAVIER	$100.00
BATION FEES	20743	DCR-5821-18	D	CR	DCR-5821-1820231006135909072	10/06/23	GARCIA, ANDREA ANN	$80.00
ATION FEES	20745	CCR-18097	C	IH	CCR-180972023101014215111753	10/10/23	MELENDEZ, DANIEL GUADAL	$50.00
ATION FEES	20746	DCR-5917-19	D	IH	DCR-5917-1920231010145557234	10/10/23	GARZA, GILBERT NAVARRO	$50.00
ATION FEES	20747	CCR-18091	C	CA		10/10/23	LEMER, KRISTI NICOLE	$50.00
ATION FEES	20748	DCR-6285-22	D	CA		10/10/23	NAJERA, ALAN ORTIZ	$60.00
ATION FEES	20751	CCR-18004	C	CA		10/11/23	RODRIGUEZ, ETHAN LAVON	$70.00
ATION FEES	20756	CCR-17935	C	IH	CCR-179352023101220592913414	10/12/23	SANDOVAL, REY MATIAS	$300.00
ATION FEES	20757	DCR-6274-22	D	IH	DCR-6274-2220231012211049168	10/12/23	GARCIA, MARIAH GABRIELL	$19.00
ATION FEES	20760	DCR-6204-21	D	CA		10/13/23	BELL, GREGORY SHANE	$60.00

RECEIPT REPORT BY FEE TYPE

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:	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
ATION FEES	20761	CCR-18044	C	IH	CCR-180442023101320301107647	10/13/23	CASTANEDA, FERNANDO BEN	$50.00
ATION FEES	20762	CCR-18078	C	IH	CCR-180782023101613300510671	10/16/23	CRUZ, EVALEEN SHERAY	$60.00
ATION FEES	20766	CCR-17981	C	IH	CCR-179812023101619143705410	10/16/23	ZERMENO, JOSE MARIA	$50.00
ATION FEES	20767	DCR-6160-21	D	IH	DCR-6160-2120231016192020040	10/16/23	TREVINO, DAVID AGAPITO	$50.00
ATION FEES	20768	DCR--6335-23	D	CR	DCR--6335-232023101614584107	10/16/23	MOORE, DARIUS JERRELL S	$60.00
ATION FEES	20769	DCR-6358-23	D	CR	DCR-6358-2320231016175021079	10/16/23	ALVARADO, VICTORIA MARI	$60.00
ATION FEES	20771	DCR-6153-21	D	CA		10/18/23	ESCOBEDO, ALEXANDRA PAT	$50.00
ATION FEES	20772	DCR-5989-20	D	CR	DCR-5989-2020231020010138239	10/19/23	GALLARDO, ARTURO CESAR	$75.00
ATION FEES	20775	DCR-6188-21	D	CA		10/23/23	BEAN, DEANDRE CHARLES M	$15.00
ATION FEES	20776	DCR-6176-21	D	IH	DCR-6176-2120231023154305145	10/23/23	BACA, ERIC BRIAN	$60.00
ATION FEES	20777	CCR-17663	C	IH	CCR-176632023102316025921297	10/23/23	SILVAS, JOSEPH MATTHEW	$50.00
ATION FEES	20778	DCR-5653-17	D	IH	DCR-5653-1720231023185809143	10/23/23	CHAVIRA, DELORES IBANEZ	$50.00
ATION FEES	20779	DCR-5455-16	D	CA		10/23/23	SHENKIN, MELISSA KAYE	$100.00
ATION FEES	20780	DCR-6113-21	D	IH	DCR-6113-2120231023213418144	10/23/23	MARQUEZ, ROBERTO LEONAR	$50.00
ATION FEES	20782	DCR-6214-22	D	IH	DCR-6214-2220231024180016061	10/24/23	TOVAR, DEREK	$100.00
ATION FEES	20785	DCR-5523-16	D	IH	DCR-5523-1620231024201339172	10/24/23	MARTINEZ, NICKOLAS	$40.00
ATION FEES	20787	DCR-6152-21	D	CR	DCR-6152-2120231024231129166	10/24/23	STANDARD, CRESTON JADE	$200.00
ATION FEES	20788	CCR-18091	C	IH	CCR-180912023102519094410344	10/25/23	LEMER, KRISTI NICOLE	$10.00
ATION FEES	20789	DCR-5993-20	D	IH	DCR-5993-2020231025191948172	10/25/23	FIERRO, EDGAR RONQUILLO	$100.00
ATION FEES	20790	CCR-18008	C	CR	CCR-180082023102503184802680	10/25/23	ABEYTA, ANGELITA SOLIDA	$10.00
ATION FEES	20791	CCR-17809	C	IH	CCR-178092023102614564825606	10/26/23	AGUILAR, MICHAEL TONY	$10.00
ATION FEES	20792	DCR-5023-13	D	IH	DCR-5023-1320231027133647303	10/27/23	AGUILAR, SAMANTHA PAULI	$47.00
ATION FEES	20795	DCR-6299-23	D	CK	1051	10/27/23	GAGE, TRACY SEAN	$545.00
ATION FEES	20796	4827	D	IH	48272023102715010729439	10/27/23	HINOJOSA, CATHLEEN	$20.00
ATION FEES	20798	DCR-5985-20	D	CA		10/27/23	MORALES, GUADALUPE	$175.00
ATION FEES	20799	CCR-17947	C	CA		10/27/23	MENDEZ, RENE	$60.00
ATION FEES	20802	CCR-18133	C	IH	CCR-181332023103014510812201	10/30/23	NEAL, JUDY ANN	$60.00
ATION FEES	20803	DCR-5700-17	D	IH	DCR-5700-1720231030145614125	10/30/23	SAPIEN, ROCHELLE ANN	$30.00
ATION FEES	20804	DCR-5698-17	D	IH	DCR-5698-1720231030145807144	10/30/23	BENAVIDEZ, MATTHEW ISAI	$40.00
ATION FEES	20805	CCR-18103	C	CA		10/30/23	SILVAS, GILBERT MARCELI	$60.00
ATION FEES	20807	CCR-17985	C	IH	CCR-179852023103120574925796	10/31/23	AVILES, JULIANNA MACKEN	$90.00

TYPE TOTALS	$6,119.00
.L FELONY	$4,074.00
.L MISDEMEANOR	$2,045.00
.L OTHER	$0.00

RECEIPT REPORT BY FEE TYPE
FROM 10/01/2023 THRU 10/31/2023
COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

E	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
SUPERVISION FEE	20698	BS-116	C	CA		10/02/23	MARTINEZ, ROSEMARY MINJ	$40.00
SUPERVISION FEE	20726	BS-70	C	CA		10/04/23	TREVINO, JAMONA DONNA	$40.00
SUPERVISION FEE	20728	BS-101	C	CA		10/05/23	POLK, TAEGAN MCKINLEY	$100.00
SUPERVISION FEE	20736	DCR-6349-23	D	CA		10/06/23	STEPHENS, PAUL RAY	$50.00
SUPERVISION FEE	20739	BS-112	D	IH	BS-1122023100616204631800	10/06/23	ALCARAZ, ROSENDO JR	$50.00
SUPERVISION FEE	20744	CCR-18050	C	CR	CCR-180502023100616463708176	10/06/23	DAVILA, JONATHAN DANIEL	$60.00
SUPERVISION FEE	20749	BS-41	C	IH	BS-412023101019195206093	10/10/23	HERNANDEZ- GUERRERO, MA	$50.00
SUPERVISION FEE	20750	BS-109	C	IH	BS-1092023101113445419096	10/11/23	BENTON, SHELLY	$50.00
SUPERVISION FEE	20752	DCR-6299-23-PT	D	CA		10/12/23	GAGE, TRACY SEAN	$50.00
SUPERVISION FEE	20752*V	DCR-6299-23-PT	D	CA		10/12/23	GAGE, TRACY SEAN	$-50.00
SUPERVISION FEE	20753	DCR-6299-23-PT	D	CA		10/12/23	GAGE, TRACY SEAN	$40.00
SUPERVISION FEE	20754	DCR-6371-21	D	CA		10/12/23	AMALLA, TERESA MARTINEZ	$20.00
SUPERVISION FEE	20755	DCR-6348-23	D	CA		10/12/23	MATA, SERGIO ARTURO JR	$50.00
SUPERVISION FEE	20764	BS-45	C	CA		10/16/23	REESE, TRENNON SHANE	$50.00
SUPERVISION FEE	20765	BS-82	D	IH	BS-822023101618125714191	10/16/23	APODACA, PAUL LORENZO	$50.00
SUPERVISION FEE	20770	BS-47	C	IH	BS-472023101716001612029	10/17/23	BEAUDOIN, AUSTIN CHARLE	$50.00
SUPERVISION FEE	20781	BS-24	D	IH	BS-242023102413345107652	10/24/23	MENDOZA, JOSHUA MICHAEL	$50.00
SUPERVISION FEE	20783	DCR-6371-21	D	CA		10/24/23	AMALLA, TERESA MARTINEZ	$20.00
SUPERVISION FEE	20801	CCR-17996	C	IH	CCR-179962023102721225531910	10/27/23	BURDEX, ANGELO DESHANNO	$50.00
SUPERVISION FEE	20806	CCR-17928	C	CA		10/31/23	BACA, EVA MARTHA	$40.00

TYPE TOTALS	$860.00
AL FELONY	$330.00
AL MISDEMEANOR	$530.00
AL OTHER	$0.00

RECEIPT REPORT BY FEE TYPE
FROM 10/01/2023 THRU 10/31/2023
COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
SFER FEE	20797	DCR-6300-23	D	CA		10/27/23	MYERS, CHARLES CHRISTIA	$30.00

TYPE TOTALS	$30.00
.L FELONY	$30.00
.L MISDEMEANOR	$0.00
.L OTHER	$0.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
BECKY DEBERRY, LAMB JP 1 - RAN ON 11/01/2023 AT 01:49pm
ALL USERS
ALL CASE TYPES
10/01/2023 THRU 10/31/2023
SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CIVIL DISTRIBUTIONS								
State Consolidated Civil	NO GL CODE	105.00	84.00	21.00	105.00	0.00	0.00	105.00
County Dispute Resolution	010-2232	25.00	20.00	5.00	25.00	0.00	25.00	0.00
Language Access Fund	010-2248	15.00	12.00	3.00	15.00	0.00	15.00	0.00
CIVIL SERVICE FEE	010-4104	150.00	75.00	75.00	150.00	0.00	150.00	0.00
Justice Court Support Fun	137-4113	125.00	100.00	25.00	125.00	0.00	125.00	0.00
		420.00	291.00	129.00	420.00	0.00	315.00	105.00

SUMMARY BREAKDOWN

CREDIT CARD	129.00		
CHECK	162.00		
MONEY ORDER	129.00		
TOTAL MONETARY	420.00	**LESS CREDIT CARD**	291.00
TOTAL NON-MONETARY	0.00		
TOTAL AMOUNT	420.00		
RECEIPT NO.	3366 TO 3370		

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)

TIMOTHY G. WALKER, LAMB JP 3 - RAN ON 10/02/2023 AT 01:35pm

ALL USERS

ALL CASE TYPES

09/01/2023 THRU 09/30/2023

SELECTED BY BUSINESS DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
PARKS AND WILDLIFE FINE	NO GL CODE	50.00	50.00	0.00	50.00	0.00	7.50	42.50
STATE ARREST FEE - CCP AR	010-2203/010-4115	69.29	17.38	41.91	59.29	10.00	47.43	11.86
CONSOLIDATED COURT COSTS	010-2213	859.44	215.71	519.73	735.44	124.00	73.54	661.90
JUDICIAL SUPPORT FEE - ST	010-2216	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STATE TRAFFIC FINE (EFF.	010-2220	404.69	6.94	397.75	404.69	0.00	16.19	388.50
LOCAL CC TRUANCY PREVENTI	010-2222	64.31	17.40	41.91	59.31	5.00	59.31	0.00
JURY REIMBURSEMENT FEE -	010-2231	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INDIGENT FEE (JP43)	010-2239	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRUANCY PREVENTION AND DI	010-2245	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WARRANT FEE (OLD) JP16	010-4104	19.23	0.00	19.23	19.23	0.00	19.23	0.00
WARRANT FEE (JP49)	010-4104	50.00	0.00	0.00	0.00	50.00	0.00	0.00
DRIVERS SAFETY COURSE FEE	010-4115	30.00	0.00	30.00	30.00	0.00	30.00	0.00
TIME PAYMENT REIMBURSEMEN	010-4119	12.96	7.19	5.77	12.96	0.00	12.96	0.00
JUDICIAL SUPPORT FEE - CO	010-4124	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY FINE	010-4215	1563.85	591.65	774.38	1366.03	197.82	1366.03	0.00
COMPLIANCE DISMISSAL FINE	010-4215	20.00	20.00	15.38	35.38	-15.38	35.38	0.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	24.28	0.41	23.87	24.28	0.00	24.28	0.00
LOCAL CC JURY FUND	057-4195	1.29	0.35	0.84	1.19	0.10	1.19	0.00
COURTHOUSE SECURITY FEE -	084-4119/133-4166	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	63.03	17.05	41.08	58.13	4.90	58.13	0.00
JUSTICE COURT TECHNOLOGY	131-4193	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOCAL CC TECH FUND	131-4193	51.45	13.92	33.53	47.45	4.00	47.45	0.00
COLLECTION SERVICE FEE	HOLD	96.00	0.00	4.62	4.62	91.38	4.62	0.00
LOCAL CONSOLIDATED COURT	SPLIT	14.00	0.00	0.00	0.00	14.00	0.00	0.00
		3393.82	958.00	1950.00	2908.00	485.82	1803.24	1104.76
CIVIL DISTRIBUTIONS								
COUNTY DISPUTE RESOLUTION	010-2232	25.00	20.00	5.00	25.00	0.00	25.00	0.00
LANGUAGE ACCESS FUND	010-2248	15.00	12.00	3.00	15.00	0.00	15.00	0.00
STATE CONSOLIDATED CIVIL	010-2250	105.00	84.00	21.00	105.00	0.00	0.00	105.00
SHERIFF'S FEE - SERVICE (	010-4104	225.00	150.00	75.00	225.00	0.00	225.00	0.00
JUSTICE COURT SUPPORT FUN	137-4115	125.00	100.00	25.00	125.00	0.00	125.00	0.00
		495.00	366.00	129.00	495.00	0.00	390.00	105.00
TRUANCY DISTRIBUTIONS								
TRUANCY FEE - JP3 (JP62)	010-4115	50.00	50.00	0.00	50.00	0.00	50.00	0.00
FINE	010-4215	370.00	170.00	200.00	370.00	0.00	370.00	0.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)

TIMOTHY G. WALKER, LAMB JP 3 - RAN ON 10/02/2023 AT 01:35pm
ALL USERS
ALL CASE TYPES
09/01/2023 THRU 09/30/2023
SELECTED BY BUSINESS DATE

	420.00	220.00	200.00	420.00	0.00	420.00	0.00

SUMMARY BREAKDOWN

CASH	1307.00		
CREDIT CARD	2279.00		
CHECK	237.00		
TIME SERVED	416.00		
INDIGENT	89.82		
TOTAL MONETARY	3823.00	**LESS CREDIT CARD**	1544.00
TOTAL NON-MONETARY	505.82		
TOTAL AMOUNT	4328.82		
RECEIPT NO.	23-JP3-0415 TO 23-JP3-0450		

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)

TIMOTHY G. WALKER, LAMB JP 3 - RAN ON 11/01/2023 AT 08:05am

ALL USERS

ALL CASE TYPES

10/01/2023 THRU 10/31/2023

SELECTED BY BUSINESS DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
STATE ARREST FEE - CCP AR	010-2203/010-4115	51.19	15.56	30.63	46.19	5.00	36.95	9.24
CONSOLIDATED COURT COSTS	010-2213	648.01	206.36	379.65	586.01	62.00	58.60	527.41
STATE TRAFFIC FINE (EFF.	010-2220	320.90	66.24	254.66	320.90	0.00	12.84	308.06
LOCAL CC TRUANCY PREVENTI	010-2222	46.71	16.09	30.62	46.71	0.00	46.71	0.00
SHERIFF ARREST FEE	010-4104	1.09	1.09	0.00	1.09	0.00	1.09	0.00
WARRANT FEE (OLD) JP16	010-4104	5.52	5.52	0.00	5.52	0.00	5.52	0.00
WARRANT FEE (JP49)	010-4104	5.52	5.52	0.00	5.52	0.00	5.52	0.00
DRIVERS SAFETY COURSE FEE	010-4115	20.00	0.00	20.00	20.00	0.00	20.00	0.00
CHILD SAFETY FUND FINE	010-4115	4.35	4.35	0.00	4.35	0.00	4.35	0.00
TIME PAYMENT REIMBURSEMEN	010-4119	15.00	0.00	0.00	0.00	15.00	0.00	0.00
COUNTY FINE	010-4215	1232.85	516.79	467.06	983.85	249.00	983.85	0.00
COMPLIANCE DISMISSAL FINE	010-4215	20.00	20.00	0.00	20.00	0.00	20.00	0.00
DEFERRED FINE	010-4215	200.00	50.00	150.00	200.00	0.00	200.00	0.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	19.25	3.97	15.28	19.25	0.00	19.25	0.00
LOCAL CC JURY FUND	057-4195	0.93	0.32	0.61	0.93	0.00	0.93	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	45.77	15.77	30.00	45.77	0.00	45.77	0.00
LOCAL CC TECH FUND	131-4193	37.36	12.87	24.49	37.36	0.00	37.36	0.00
LOCAL CONSOLIDATED COURT	SPLIT	15.55	1.55	0.00	1.55	14.00	1.55	0.00
		2690.00	942.00	1403.00	2345.00	345.00	1500.29	844.71
CIVIL DISTRIBUTIONS								
COUNTY DISPUTE RESOLUTION	010-2232	30.00	30.00	0.00	30.00	0.00	30.00	0.00
LANGUAGE ACCESS FUND	010-2248	18.00	18.00	0.00	18.00	0.00	18.00	0.00
STATE CONSOLIDATED CIVIL	010-2250	126.00	126.00	0.00	126.00	0.00	0.00	126.00
SHERIFF'S FEE - SERVICE (	010-4104	225.00	225.00	0.00	225.00	0.00	225.00	0.00
JUSTICE COURT SUPPORT FUN	137-4115	150.00	150.00	0.00	150.00	0.00	150.00	0.00
		549.00	549.00	0.00	549.00	0.00	423.00	126.00
TRUANCY DISTRIBUTIONS								
FINE	010-4215	30.00	30.00	0.00	30.00	0.00	30.00	0.00
		30.00	30.00	0.00	30.00	0.00	30.00	0.00
JUVENILE DISTRIBUTIONS								
STATE ARREST FEE - CCP AR	010-2203/010-4115	5.00	5.00	0.00	5.00	0.00	4.00	1.00
CONSOLIDATED COURT COSTS	010-2213	62.00	62.00	0.00	62.00	0.00	6.20	55.80
LOCAL CC TRUANCY PREVENTI	010-2222	5.00	5.00	0.00	5.00	0.00	5.00	0.00
COUNTY FINE	010-4215	19.00	19.00	0.00	19.00	0.00	19.00	0.00
LOCAL CC JURY FUND	057-4195	0.10	0.10	0.00	0.10	0.00	0.10	0.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TIMOTHY G. WALKER, LAMB JP 3 - RAN ON 11/01/2023 AT 08:05am
ALL USERS
ALL CASE TYPES
10/01/2023 THRU 10/31/2023
SELECTED BY BUSINESS DATE

LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	4.90	4.90	0.00	4.90	0.00	4.90	0.00
LOCAL CC TECH FUND	131-4193	4.00	4.00	0.00	4.00	0.00	4.00	0.00
		100.00	100.00	0.00	100.00	0.00	43.20	56.80

SUMMARY BREAKDOWN

CASH	1072.00		
CREDIT CARD	1403.00		
CHECK	549.00		
TIME SERVED	285.00		
INDIGENT	60.00		
TOTAL MONETARY	3024.00	**LESS CREDIT CARD**	1621.00
TOTAL NON-MONETARY	345.00		
TOTAL AMOUNT	3369.00		
RECEIPT NO.	23-JP3-0451 TO 23-JP3-0478		

STATE QUARTERLY COSTS AND FEES
COUNTY CRIMINAL QUARTERLY REPORT
FOR 07/01/2023 TO 09/30/2023
Justice of the Peace Pct. 4

SECTION I: Reports for offense committed

	TOTAL COLLECTED	SERVICE FEE	AMOUNT DUE STATE
1. 01-01-2020 Forward	806.00	80.60	725.40
2. 01-01-04 --- 12-31-19	40.00	4.00	36.00
3. 09-01-91 --- 12-31-03	0.00	0.00	0.00
8. State Traffic Fine (STF2) post	389.43	15.58	373.85
9. State Traffic Fine (STF)	30.00	1.50	28.50
11. Prior Mandatory Costs	8.00	0.80	7.20
12. Moving Violation Fees (MVF)	0.00	0.00	0.00
			AMOUNT DUE STATE
15. Truancy Prevention & Diversion	2.00	0.00	2.00
16. Failure to Appear/Pay (FTA)	0.00	0.00	0.00
17. Time Payment Fees (TP)	0.00	0.00	0.00
SECTION II: As applicable			
20. Peace Officer Fees	70.00	56.00	14.00
21. Motor Carrier Weight (MCW)	1004.00	502.00	502.00
22. Driving Records Fee (DRF)	0.00	0.00	0.00
23. TOTAL DUE FOR THIS PERIOD			1,688.95
24. TOTAL AMOUNT DUE AND PAYABLE			1,688.95

THE STATE OF TEXAS COUNTY OF LAMB

Before me, the undersigned authority, this day personally appeared Melton H. Hanna, Justice of the Peace, Lamb County, Texas, who being duly sworn deposes and says that the above and foregoing report is true and correct.
Witness my hand this _____ day of __________________, 20____.

____
Justice of the Peace, Lamb County, Texas

Subscribed and sworn to me this _____ day of ________________________, 20____.

STATE QUARTERLY COSTS AND FEES
COUNTY CIVIL QUARTERLY REPORT
FOR 07/01/2023 TO 09/30/2023
Justice of the Peace Pct. 4

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

THE STATE OF TEXAS COUNTY OF LAMB

Before me, the undersigned authority, this day personally appeared Melton H. Hanna, Justice of the Peace, Lamb County, Texas, who being duly sworn deposes and says that the above and foregoing report is true and correct. Witness my hand this _____ day of __________________, 20____.

____
Justice of the Peace, Lamb County, Texas

Subscribed and sworn to me this _____ day of ______________________, 20____.

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MELTON H. HANNA, LAMB JP 4 - RAN ON 10/02/2023 AT 11:16am
ALL USERS
ALL CASE TYPES
09/01/2023 THRU 09/30/2023
SELECTED BY BUSINESS DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
TFC	NO GL CODE	2.00	0.00	2.00	2.00	0.00	0.20	1.80
CMV-LICENSE & WEIGHT FINE	010-2112/010-4116	1004.00	1004.00	0.00	1004.00	0.00	502.00	502.00
STATE TRAFFIC FINE - OLD	010-2202	20.00	0.00	20.00	20.00	0.00	1.00	19.00
STATE TRAFFIC FINE (EFF.9	010-2202	108.50	58.50	50.00	108.50	0.00	4.34	104.16
STATE ARREST FEE	010-2203/010-4116	28.33	10.00	18.33	28.33	0.00	22.66	5.67
CONSOLIDATED COURT COSTS	010-2213	336.67	124.00	212.67	336.67	0.00	33.67	303.00
JUDICIAL SUPPORT FEE	010-2216	4.00	0.00	4.00	4.00	0.00	0.40	3.60
LOCAL CC TRUANCY PREVENTI	010-2222	25.00	10.00	15.00	25.00	0.00	25.00	0.00
STATE JUROR FEE	010-2231	2.67	0.00	2.67	2.67	0.00	0.27	2.40
INDIGENT DEFENSE FUND	010-2239	1.33	0.00	1.33	1.33	0.00	0.13	1.20
TRUANCY PREVENTION MEASUR	010-2245	1.33	0.00	1.33	1.33	0.00	0.00	1.33
WARRANT FEE	010-4104	33.33	0.00	33.33	33.33	0.00	33.33	0.00
FINE	010-4116	345.46	66.46	279.00	345.46	0.00	345.46	0.00
LOCAL TRAFFIC FINE (EFF.9	021/022/023/024-4127	6.51	3.51	3.00	6.51	0.00	6.51	0.00
LOCAL CC JURY FUND	057-4195	0.50	0.20	0.30	0.50	0.00	0.50	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	24.50	9.80	14.70	24.50	0.00	24.50	0.00
COURTHOUSE SECURITY	084-4119/133-4193	2.67	0.00	2.67	2.67	0.00	0.67	2.00
TECH FUND	131-4194	2.67	0.00	2.67	2.67	0.00	2.67	0.00
LOCAL CC TECH FUND	131-4194	20.00	8.00	12.00	20.00	0.00	20.00	0.00
COLLECTION FEE	HOLD	14.03	14.03	0.00	14.03	0.00	14.03	0.00
		1983.50	1308.50	675.00	1983.50	0.00	1037.34	946.16
CIVIL DISTRIBUTIONS								
County Dispute Resolution	010-2232	15.00	15.00	0.00	15.00	0.00	15.00	0.00
Language Access Fund	010-2248	9.00	9.00	0.00	9.00	0.00	9.00	0.00
State Consolidated Civil	010-2250	63.00	63.00	0.00	63.00	0.00	0.00	63.00
Justice Court Support Fun	138-4116	75.00	75.00	0.00	75.00	0.00	75.00	0.00
		162.00	162.00	0.00	162.00	0.00	99.00	63.00

SUMMARY BREAKDOWN

CASH	185.00		
CREDIT CARD	675.00		
CHECK	1247.00		
MONEY ORDER	38.50		
TOTAL MONETARY	2145.50	**LESS CREDIT CARD**	1470.50
TOTAL NON-MONETARY	0.00		

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

MELTON H. HANNA, LAMB JP 4 - RAN ON 10/02/2023 AT 11:16am

ALL USERS

ALL CASE TYPES

09/01/2023 THRU 09/30/2023

SELECTED BY BUSINESS DATE

TOTAL AMOUNT	2145.50
RECEIPT NO.	226 TO 235

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MELTON H. HANNA, LAMB JP 4 - RAN ON 10/02/2023 AT 11:16am
ALL USERS
ALL CASE TYPES
09/01/2023 THRU 09/30/2023
SELECTED BY BUSINESS DATE

CRIMINAL DETAIL FOR TFC NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
228	09/06/2023	2.00	CC	100.00	ROLDAN,BRYAN LEE	TC-4-19569
	Fee Total	2.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
235	09/22/2023	1004.00	CK	1085.00	NEL,GERT CORNELIUS	TC-4-231105
	Fee Total	1004.00				

CRIMINAL DETAIL FOR STATE TRAFFIC FINE - OLD 010-2202

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
228	09/06/2023	20.00	CC	100.00	ROLDAN,BRYAN LEE	TC-4-19569
	Fee Total	20.00				

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
234	09/22/2023	50.00	CA	185.00	RICHARDSON,GEORGE JR A	TC-4-231110
	Fee Total	50.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
230	09/18/2023	50.00	CC	235.00	MANADERO,ERL JOHN GARCI	TC-4-231109
	Fee Total	50.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
233	09/20/2023	8.50	MO	38.50	LOPEZ,JUAN JULIAN	TC-4-21921
	Fee Total	8.50				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
234	09/22/2023	5.00	CA	185.00	RICHARDSON,GEORGE JR A	TC-4-231110
	Fee Total	5.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MELTON H. HANNA, LAMB JP 4 - RAN ON 10/02/2023 AT 11:16am
ALL USERS
ALL CASE TYPES
09/01/2023 THRU 09/30/2023
SELECTED BY BUSINESS DATE

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
235	09/22/2023	5.00	CK	1085.00	NEL,GERT CORNELIUS	TC-4-231105
	Fee Total	5.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
227	09/05/2023	5.00	CC	170.00	NIETO-GOMEZ,RICARDO	TC-4-231102
228	09/06/2023	3.33	CC	100.00	ROLDAN,BRYAN LEE	TC-4-19569
229	09/08/2023	5.00	CC	170.00	GONZALES,RANDY LAWRENCE	TC-4-231106
230	09/18/2023	5.00	CC	235.00	MANADERO,ERL JOHN GARCI	TC-4-231109
	Fee Total	18.33				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
234	09/22/2023	62.00	CA	185.00	RICHARDSON,GEORGE JR A	TC-4-231110
	Fee Total	62.00				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
235	09/22/2023	62.00	CK	1085.00	NEL,GERT CORNELIUS	TC-4-231105
	Fee Total	62.00				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
227	09/05/2023	62.00	CC	170.00	NIETO-GOMEZ,RICARDO	TC-4-231102
228	09/06/2023	26.67	CC	100.00	ROLDAN,BRYAN LEE	TC-4-19569
229	09/08/2023	62.00	CC	170.00	GONZALES,RANDY LAWRENCE	TC-4-231106
230	09/18/2023	62.00	CC	235.00	MANADERO,ERL JOHN GARCI	TC-4-231109
	Fee Total	212.67				

CRIMINAL DETAIL FOR JUDICIAL SUPPORT FEE 010-2216

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
228	09/06/2023	4.00	CC	100.00	ROLDAN,BRYAN LEE	TC-4-19569
	Fee Total	4.00				

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
234	09/22/2023	5.00	CA	185.00	RICHARDSON,GEORGE JR A	TC-4-231110

Fee Total 5.00

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
235	09/22/2023	5.00	CK	1085.00	NEL,GERT CORNELIUS	TC-4-231105
	Fee Total	5.00				

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
227	09/05/2023	5.00	CC	170.00	NIETO-GOMEZ,RICARDO	TC-4-231102
229	09/08/2023	5.00	CC	170.00	GONZALES,RANDY LAWRENCE	TC-4-231106
230	09/18/2023	5.00	CC	235.00	MANADERO,ERL JOHN GARCI	TC-4-231109
	Fee Total	15.00				

CRIMINAL DETAIL FOR STATE JUROR FEE 010-2231

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
228	09/06/2023	2.67	CC	100.00	ROLDAN,BRYAN LEE	TC-4-19569
	Fee Total	2.67				

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 010-2239

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
228	09/06/2023	1.33	CC	100.00	ROLDAN,BRYAN LEE	TC-4-19569
	Fee Total	1.33				

CRIMINAL DETAIL FOR TRUANCY PREVENTION MEASURES 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
228	09/06/2023	1.33	CC	100.00	ROLDAN,BRYAN LEE	TC-4-19569
	Fee Total	1.33				

CRIMINAL DETAIL FOR WARRANT FEE 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
228	09/06/2023	33.33	CC	100.00	ROLDAN,BRYAN LEE	TC-4-19569
	Fee Total	33.33				

CRIMINAL DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
234	09/22/2023	51.00	CA	185.00	RICHARDSON,GEORGE JR A	TC-4-231110

Fee Total 51.00

CRIMINAL DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
227	09/05/2023	89.00	CC	170.00	NIETO-GOMEZ,RICARDO	TC-4-231102
229	09/08/2023	89.00	CC	170.00	GONZALES,RANDY LAWRENCE	TC-4-231106
230	09/18/2023	101.00	CC	235.00	MANADERO,ERL JOHN GARCI	TC-4-231109

Fee Total 279.00

CRIMINAL DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
233	09/20/2023	15.46	MO	38.50	LOPEZ,JUAN JULIAN	TC-4-21921

Fee Total 15.46

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
234	09/22/2023	3.00	CA	185.00	RICHARDSON,GEORGE JR A	TC-4-231110

Fee Total 3.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
230	09/18/2023	3.00	CC	235.00	MANADERO,ERL JOHN GARCI	TC-4-231109

Fee Total 3.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
233	09/20/2023	0.51	MO	38.50	LOPEZ,JUAN JULIAN	TC-4-21921

Fee Total 0.51

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
234	09/22/2023	0.10	CA	185.00	RICHARDSON,GEORGE JR A	TC-4-231110

Fee Total 0.10

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
235	09/22/2023	0.10	CK	1085.00	NEL,GERT CORNELIUS	TC-4-231105

Fee Total 0.10

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MELTON H. HANNA, LAMB JP 4 - RAN ON 10/02/2023 AT 11:16am
ALL USERS
ALL CASE TYPES
09/01/2023 THRU 09/30/2023
SELECTED BY BUSINESS DATE

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
227	09/05/2023	0.10	CC	170.00	NIETO-GOMEZ,RICARDO	TC-4-231102
229	09/08/2023	0.10	CC	170.00	GONZALES,RANDY LAWRENCE	TC-4-231106
230	09/18/2023	0.10	CC	235.00	MANADERO,ERL JOHN GARCI	TC-4-231109
	Fee Total	0.30				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
234	09/22/2023	4.90	CA	185.00	RICHARDSON,GEORGE JR A	TC-4-231110
	Fee Total	4.90				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
235	09/22/2023	4.90	CK	1085.00	NEL,GERT CORNELIUS	TC-4-231105
	Fee Total	4.90				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
227	09/05/2023	4.90	CC	170.00	NIETO-GOMEZ,RICARDO	TC-4-231102
229	09/08/2023	4.90	CC	170.00	GONZALES,RANDY LAWRENCE	TC-4-231106
230	09/18/2023	4.90	CC	235.00	MANADERO,ERL JOHN GARCI	TC-4-231109
	Fee Total	14.70				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
228	09/06/2023	2.67	CC	100.00	ROLDAN,BRYAN LEE	TC-4-19569
	Fee Total	2.67				

CRIMINAL DETAIL FOR TECH FUND 131-4194

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
228	09/06/2023	2.67	CC	100.00	ROLDAN,BRYAN LEE	TC-4-19569
	Fee Total	2.67				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4194

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
234	09/22/2023	4.00	CA	185.00	RICHARDSON,GEORGE JR A	TC-4-231110

Fee Total 4.00

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4194

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
235	09/22/2023	4.00	CK	1085.00	NEL,GERT CORNELIUS	TC-4-231105

Fee Total 4.00

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4194

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
227	09/05/2023	4.00	CC	170.00	NIETO-GOMEZ,RICARDO	TC-4-231102
229	09/08/2023	4.00	CC	170.00	GONZALES,RANDY LAWRENCE	TC-4-231106
230	09/18/2023	4.00	CC	235.00	MANADERO,ERL JOHN GARCI	TC-4-231109

Fee Total 12.00

CRIMINAL DETAIL FOR COLLECTION FEE HOLD

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
233	09/20/2023	14.03	MO	38.50	LOPEZ,JUAN JULIAN	TC-4-21921

Fee Total 14.03

CIVIL DETAIL FOR County Dispute Resolution Fund 010-2232

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
226	09/05/2023	5.00	CK	54.00		DC-4-231100
231	09/18/2023	5.00	CK	54.00		DC-4-231101
232	09/18/2023	5.00	CK	54.00		DC-4-231102

Fee Total 15.00

CIVIL DETAIL FOR Language Access Fund 010-2248

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
226	09/05/2023	3.00	CK	54.00		DC-4-231100
231	09/18/2023	3.00	CK	54.00		DC-4-231101
232	09/18/2023	3.00	CK	54.00		DC-4-231102

Fee Total 9.00

CIVIL DETAIL FOR State Consolidated Civil Fee 010-2250

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
226	09/05/2023	21.00	CK	54.00		DC-4-231100
231	09/18/2023	21.00	CK	54.00		DC-4-231101
232	09/18/2023	21.00	CK	54.00		DC-4-231102

Fee Total 63.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MELTON H. HANNA, LAMB JP 4 - RAN ON 10/02/2023 AT 11:16am
ALL USERS
ALL CASE TYPES
09/01/2023 THRU 09/30/2023
SELECTED BY BUSINESS DATE

CIVIL DETAIL FOR Justice Court Support Fund 138-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
226	09/05/2023	25.00	CK	54.00		DC-4-231100
231	09/18/2023	25.00	CK	54.00		DC-4-231101
232	09/18/2023	25.00	CK	54.00		DC-4-231102
	Fee Total	75.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

MELTON H. HANNA, LAMB JP 4 - RAN ON 11/02/2023 AT 04:48pm

ALL USERS

ALL CASE TYPES

10/01/2023 THRU 10/31/2023

SELECTED BY BUSINESS DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
PARKS & WILDLIFE - FINE	NO GL CODE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CMV-LICENSE & WEIGHT FINE	010-2112/010-4116	2008.00	0.00	2008.00	2008.00	0.00	1004.00	1004.00
STATE TRAFFIC FINE (EFF.9	010-2202	115.93	0.00	65.93	65.93	50.00	2.64	63.29
STATE ARREST FEE	010-2203/010-4116	29.02	0.00	24.02	24.02	5.00	19.22	4.80
PARKS & WILDLIFE ARREST F	010-2203/010-4116	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CONSOLIDATED COURT COSTS	010-2213	421.75	62.00	297.75	359.75	62.00	35.97	323.78
LOCAL CC TRUANCY PREVENTI	010-2222	29.01	5.00	19.01	24.01	5.00	24.01	0.00
WARRANT FEE	010-4104	50.00	0.00	50.00	50.00	0.00	50.00	0.00
FINE	010-4116	493.11	19.00	288.11	307.11	186.00	307.11	0.00
LOCAL ARREST FEE	010-4116	5.00	5.00	0.00	5.00	0.00	5.00	0.00
LOCAL TRAFFIC FINE (EFF.9	021/022/023/024-4127	6.96	0.00	3.96	3.96	3.00	3.96	0.00
LOCAL CC JURY FUND	057-4195	0.58	0.10	0.38	0.48	0.10	0.48	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	28.43	4.90	18.63	23.53	4.90	23.53	0.00
LOCAL CC TECH FUND	131-4194	23.21	4.00	15.21	19.21	4.00	19.21	0.00
COLLECTION FEE	HOLD	100.50	0.00	100.50	100.50	0.00	100.50	0.00
LOCAL CONSOLIDATED COURT	SPLIT	14.00	0.00	14.00	14.00	0.00	14.00	0.00
		3325.50	100.00	2905.50	3005.50	320.00	1609.63	1395.87
CIVIL DISTRIBUTIONS								
County Dispute Resolution	010-2232	5.00	5.00	0.00	5.00	0.00	5.00	0.00
Language Access Fund	010-2248	3.00	3.00	0.00	3.00	0.00	3.00	0.00
State Consolidated Civil	010-2250	21.00	21.00	0.00	21.00	0.00	0.00	21.00
Justice Court Support Fun	138-4116	25.00	25.00	0.00	25.00	0.00	25.00	0.00
		54.00	54.00	0.00	54.00	0.00	33.00	21.00
JUVENILE DISTRIBUTIONS								
CONSOLIDATED COURT COSTS	010-2213	62.00	0.00	62.00	62.00	0.00	6.20	55.80
LOCAL CC TRUANCY PREVENTI	010-2222	5.00	0.00	5.00	5.00	0.00	5.00	0.00
FINE	010-4116	189.00	0.00	189.00	189.00	0.00	189.00	0.00
LOCAL ARREST FEE	010-4116	5.00	0.00	5.00	5.00	0.00	5.00	0.00
DEFERRED FINE	010-4216	50.00	0.00	50.00	50.00	0.00	50.00	0.00
LOCAL CC JURY FUND	057-4195	0.10	0.00	0.10	0.10	0.00	0.10	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	4.90	0.00	4.90	4.90	0.00	4.90	0.00
LOCAL CC TECH FUND	131-4194	4.00	0.00	4.00	4.00	0.00	4.00	0.00
		320.00	0.00	320.00	320.00	0.00	264.20	55.80

SUMMARY BREAKDOWN

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

MELTON H. HANNA, LAMB JP 4 - RAN ON 11/02/2023 AT 04:48pm
ALL USERS
ALL CASE TYPES
10/01/2023 THRU 10/31/2023
SELECTED BY BUSINESS DATE

CASH	100.00		
CREDIT CARD	3225.50		
CHECK	54.00		
COMMUNITY SERVICE	320.00		
TOTAL MONETARY	3379.50	**LESS CREDIT CARD**	154.00
TOTAL NON-MONETARY	320.00		
TOTAL AMOUNT	3699.50		
RECEIPT NO.	236 TO 248		

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MELTON H. HANNA, LAMB JP 4 - RAN ON 11/02/2023 AT 04:48pm
ALL USERS
ALL CASE TYPES
10/01/2023 THRU 10/31/2023
SELECTED BY BUSINESS DATE

CRIMINAL DETAIL FOR PARKS & WILDLIFE - FINE NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
239	10/04/2023	126.65	DS	230.00	STEWART,GLENN JULIUS	TC-4-231044
239-V	10/04/2023	-126.65	DS	-230.00	STEWART,GLENN JULIUS	TC-4-231044
	Fee Total	0.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
240	10/09/2023	1004.00	CC	1085.00	GUTIERREZ-CRUZ,OSWALDO	TC-4-231111
245	10/12/2023	1004.00	CC	1085.00	TORRES-MARQUEZ,ROBERTO	TC-4-231116
	Fee Total	2008.00				

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
238	10/03/2023	50.00	CS	320.00	RODRIGUEZ,BLANCA LEON	TC-4-231054
	Fee Total	50.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
241	10/11/2023	25.29	CC	285.00	BAYANDIN,NURBEK	TC-4-22971
242	10/11/2023	15.93	CC	65.00	MARTINEZ,RAMIRO RAY	TC-4-221005
246	10/17/2023	24.71	CC	150.50	BAYANDIN,NURBEK	TC-4-22971
	Fee Total	65.93				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
238	10/03/2023	5.00	CS	320.00	RODRIGUEZ,BLANCA LEON	TC-4-231054
	Fee Total	5.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
240	10/09/2023	5.00	CC	1085.00	GUTIERREZ-CRUZ,OSWALDO	TC-4-231111
241	10/11/2023	5.00	CC	285.00	BAYANDIN,NURBEK	TC-4-22971
243	10/12/2023	4.02	CC	65.00	PAREDES -SANCHEZ,JUAN P	TC-4-231112
244	10/12/2023	5.00	CC	170.00	TORRES-MARQUEZ,ROBERTO	TC-4-231115
245	10/12/2023	5.00	CC	1085.00	TORRES-MARQUEZ,ROBERTO	TC-4-231116

Fee Total 24.02

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
239	10/04/2023	5.00	DS	230.00	STEWART,GLENN JULIUS	TC-4-231044
239-V	10/04/2023	-5.00	DS	-230.00	STEWART,GLENN JULIUS	TC-4-231044

Fee Total 0.00

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
236	10/02/2023	62.00	CA	100.00	ESTRADA,EDWARDO E.	TC-4-231117

Fee Total 62.00

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
238	10/03/2023	62.00	CS	320.00	RODRIGUEZ,BLANCA LEON	TC-4-231054

Fee Total 62.00

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
240	10/09/2023	62.00	CC	1085.00	GUTIERREZ-CRUZ,OSWALDO	TC-4-231111
241	10/11/2023	62.00	CC	285.00	BAYANDIN,NURBEK	TC-4-22971
243	10/12/2023	49.75	CC	65.00	PAREDES -SANCHEZ,JUAN P	TC-4-231112
244	10/12/2023	62.00	CC	170.00	TORRES-MARQUEZ,ROBERTO	TC-4-231115
245	10/12/2023	62.00	CC	1085.00	TORRES-MARQUEZ,ROBERTO	TC-4-231116

Fee Total 297.75

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
239	10/04/2023	62.00	DS	230.00	STEWART,GLENN JULIUS	TC-4-231044
239-V	10/04/2023	-62.00	DS	-230.00	STEWART,GLENN JULIUS	TC-4-231044

Fee Total 0.00

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
236	10/02/2023	5.00	CA	100.00	ESTRADA,EDWARDO E.	TC-4-231117

Fee Total 5.00

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
238	10/03/2023	5.00	CS	320.00	RODRIGUEZ,BLANCA LEON	TC-4-231054
	Fee Total	5.00				

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
240	10/09/2023	5.00	CC	1085.00	GUTIERREZ-CRUZ,OSWALDO	TC-4-231111
243	10/12/2023	4.01	CC	65.00	PAREDES -SANCHEZ,JUAN P	TC-4-231112
244	10/12/2023	5.00	CC	170.00	TORRES-MARQUEZ,ROBERTO	TC-4-231115
245	10/12/2023	5.00	CC	1085.00	TORRES-MARQUEZ,ROBERTO	TC-4-231116
	Fee Total	19.01				

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
239	10/04/2023	5.00	DS	230.00	STEWART,GLENN JULIUS	TC-4-231044
239-V	10/04/2023	-5.00	DS	-230.00	STEWART,GLENN JULIUS	TC-4-231044
	Fee Total	0.00				

CRIMINAL DETAIL FOR WARRANT FEE 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
241	10/11/2023	50.00	CC	285.00	BAYANDIN,NURBEK	TC-4-22971
	Fee Total	50.00				

CRIMINAL DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
236	10/02/2023	19.00	CA	100.00	ESTRADA,EDWARDO E.	TC-4-231117
	Fee Total	19.00				

CRIMINAL DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
238	10/03/2023	186.00	CS	320.00	RODRIGUEZ,BLANCA LEON	TC-4-231054
	Fee Total	186.00				

CRIMINAL DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
241	10/11/2023	76.37	CC	285.00	BAYANDIN,NURBEK	TC-4-22971
242	10/11/2023	48.11	CC	65.00	MARTINEZ,RAMIRO RAY	TC-4-221005
244	10/12/2023	89.00	CC	170.00	TORRES-MARQUEZ,ROBERTO	TC-4-231115
246	10/17/2023	74.63	CC	150.50	BAYANDIN,NURBEK	TC-4-22971

Fee Total 288.11

CRIMINAL DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
239	10/04/2023	22.35	DS	230.00	STEWART,GLENN JULIUS	TC-4-231044
239-V	10/04/2023	-22.35	DS	-230.00	STEWART,GLENN JULIUS	TC-4-231044

Fee Total 0.00

CRIMINAL DETAIL FOR LOCAL ARREST FEE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
236	10/02/2023	5.00	CA	100.00	ESTRADA,EDWARDO E.	TC-4-231117

Fee Total 5.00

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
238	10/03/2023	3.00	CS	320.00	RODRIGUEZ,BLANCA LEON	TC-4-231054

Fee Total 3.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
241	10/11/2023	1.52	CC	285.00	BAYANDIN,NURBEK	TC-4-22971
242	10/11/2023	0.96	CC	65.00	MARTINEZ,RAMIRO RAY	TC-4-221005
246	10/17/2023	1.48	CC	150.50	BAYANDIN,NURBEK	TC-4-22971

Fee Total 3.96

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
236	10/02/2023	0.10	CA	100.00	ESTRADA,EDWARDO E.	TC-4-231117

Fee Total 0.10

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
238	10/03/2023	0.10	CS	320.00	RODRIGUEZ,BLANCA LEON	TC-4-231054

Fee Total 0.10

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
240	10/09/2023	0.10	CC	1085.00	GUTIERREZ-CRUZ,OSWALDO	TC-4-231111

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
243	10/12/2023	0.08	CC	65.00	PAREDES -SANCHEZ,JUAN P	TC-4-231112
244	10/12/2023	0.10	CC	170.00	TORRES-MARQUEZ,ROBERTO	TC-4-231115
245	10/12/2023	0.10	CC	1085.00	TORRES-MARQUEZ,ROBERTO	TC-4-231116
	Fee Total	0.38				

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
239	10/04/2023	0.10	DS	230.00	STEWART,GLENN JULIUS	TC-4-231044
239-V	10/04/2023	-0.10	DS	-230.00	STEWART,GLENN JULIUS	TC-4-231044
	Fee Total	0.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
236	10/02/2023	4.90	CA	100.00	ESTRADA,EDWARDO E.	TC-4-231117
	Fee Total	4.90				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
238	10/03/2023	4.90	CS	320.00	RODRIGUEZ,BLANCA LEON	TC-4-231054
	Fee Total	4.90				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
240	10/09/2023	4.90	CC	1085.00	GUTIERREZ-CRUZ,OSWALDO	TC-4-231111
243	10/12/2023	3.93	CC	65.00	PAREDES -SANCHEZ,JUAN P	TC-4-231112
244	10/12/2023	4.90	CC	170.00	TORRES-MARQUEZ,ROBERTO	TC-4-231115
245	10/12/2023	4.90	CC	1085.00	TORRES-MARQUEZ,ROBERTO	TC-4-231116
	Fee Total	18.63				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
239	10/04/2023	4.90	DS	230.00	STEWART,GLENN JULIUS	TC-4-231044
239-V	10/04/2023	-4.90	DS	-230.00	STEWART,GLENN JULIUS	TC-4-231044
	Fee Total	0.00				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4194

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
236	10/02/2023	4.00	CA	100.00	ESTRADA,EDWARDO E.	TC-4-231117

Fee Total 4.00

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4194

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
238	10/03/2023	4.00	CS	320.00	RODRIGUEZ,BLANCA LEON	TC-4-231054
	Fee Total	4.00				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4194

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
240	10/09/2023	4.00	CC	1085.00	GUTIERREZ-CRUZ,OSWALDO	TC-4-231111
243	10/12/2023	3.21	CC	65.00	PAREDES -SANCHEZ,JUAN P	TC-4-231112
244	10/12/2023	4.00	CC	170.00	TORRES-MARQUEZ,ROBERTO	TC-4-231115
245	10/12/2023	4.00	CC	1085.00	TORRES-MARQUEZ,ROBERTO	TC-4-231116
	Fee Total	15.21				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4194

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
239	10/04/2023	4.00	DS	230.00	STEWART,GLENN JULIUS	TC-4-231044
239-V	10/04/2023	-4.00	DS	-230.00	STEWART,GLENN JULIUS	TC-4-231044
	Fee Total	0.00				

CRIMINAL DETAIL FOR COLLECTION FEE HOLD

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
241	10/11/2023	50.82	CC	285.00	BAYANDIN,NURBEK	TC-4-22971
246	10/17/2023	49.68	CC	150.50	BAYANDIN,NURBEK	TC-4-22971
	Fee Total	100.50				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
241	10/11/2023	14.00	CC	285.00	BAYANDIN,NURBEK	TC-4-22971
	Fee Total	14.00				

CIVIL DETAIL FOR County Dispute Resolution Fund 010-2232

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
237	10/02/2023	5.00	CK	54.00		DC-4-231103
	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

237	10/02/2023	3.00	CK	54.00		DC-4-231103
	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
237	10/02/2023	21.00	CK	54.00		DC-4-231103
	Fee Total	21.00				

CIVIL DETAIL FOR Justice Court Support Fund 138-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
237	10/02/2023	25.00	CK	54.00		DC-4-231103
	Fee Total	25.00				

JUVENILE DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
247	10/17/2023	62.00	CK	320.00	EDWARDS,COOPER DALE	JVMC-4-237
247-V	11/02/2023	-62.00	CK	-320.00	EDWARDS,COOPER DALE	JVMC-4-237
	Fee Total	0.00				

JUVENILE DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
248	11/02/2023	62.00	CC	320.00	EDWARDS,COOPER DALE	JVMC-4-237
	Fee Total	62.00				

JUVENILE DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
247	10/17/2023	5.00	CK	320.00	EDWARDS,COOPER DALE	JVMC-4-237
247-V	11/02/2023	-5.00	CK	-320.00	EDWARDS,COOPER DALE	JVMC-4-237
	Fee Total	0.00				

JUVENILE DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
248	11/02/2023	5.00	CC	320.00	EDWARDS,COOPER DALE	JVMC-4-237
	Fee Total	5.00				

JUVENILE DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
247	10/17/2023	189.00	CK	320.00	EDWARDS,COOPER DALE	JVMC-4-237

247-V	11/02/2023	-189.00	CK	-320.00	EDWARDS,COOPER DALE	JVMC-4-237
	Fee Total	0.00				

JUVENILE DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
248	11/02/2023	189.00	CC	320.00	EDWARDS,COOPER DALE	JVMC-4-237
	Fee Total	189.00				

JUVENILE DETAIL FOR LOCAL ARREST FEE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
247	10/17/2023	5.00	CK	320.00	EDWARDS,COOPER DALE	JVMC-4-237
247-V	11/02/2023	-5.00	CK	-320.00	EDWARDS,COOPER DALE	JVMC-4-237
	Fee Total	0.00				

JUVENILE DETAIL FOR LOCAL ARREST FEE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
248	11/02/2023	5.00	CC	320.00	EDWARDS,COOPER DALE	JVMC-4-237
	Fee Total	5.00				

JUVENILE DETAIL FOR DEFERRED FINE 010-4216

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
247	10/17/2023	50.00	CK	320.00	EDWARDS,COOPER DALE	JVMC-4-237
247-V	11/02/2023	-50.00	CK	-320.00	EDWARDS,COOPER DALE	JVMC-4-237
	Fee Total	0.00				

JUVENILE DETAIL FOR DEFERRED FINE 010-4216

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
248	11/02/2023	50.00	CC	320.00	EDWARDS,COOPER DALE	JVMC-4-237
	Fee Total	50.00				

JUVENILE DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
247	10/17/2023	0.10	CK	320.00	EDWARDS,COOPER DALE	JVMC-4-237
247-V	11/02/2023	-0.10	CK	-320.00	EDWARDS,COOPER DALE	JVMC-4-237
	Fee Total	0.00				

JUVENILE DETAIL FOR LOCAL CC JURY FUND 057-4195

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

248	11/02/2023	0.10	CC	320.00	EDWARDS,COOPER DALE	JVMC-4-237
	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
247	10/17/2023	4.90	CK	320.00	EDWARDS,COOPER DALE	JVMC-4-237
247-V	11/02/2023	-4.90	CK	-320.00	EDWARDS,COOPER DALE	JVMC-4-237
	Fee Total	0.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
248	11/02/2023	4.90	CC	320.00	EDWARDS,COOPER DALE	JVMC-4-237
	Fee Total	4.90				

JUVENILE DETAIL FOR LOCAL CC TECH FUND 131-4194

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
247	10/17/2023	4.00	CK	320.00	EDWARDS,COOPER DALE	JVMC-4-237
247-V	11/02/2023	-4.00	CK	-320.00	EDWARDS,COOPER DALE	JVMC-4-237
	Fee Total	0.00				

JUVENILE DETAIL FOR LOCAL CC TECH FUND 131-4194

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
248	11/02/2023	4.00	CC	320.00	EDWARDS,COOPER DALE	JVMC-4-237
	Fee Total	4.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
BECKY DEBERRY, LAMB JP 1 - RAN ON 10/02/2023 AT 11:33am
ALL USERS
ALL CASE TYPES
09/01/2023 THRU 09/30/2023
SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
STATE TRAFFIC FEE	NO GL CODE	10.00	0.00	10.00	10.00	0.00	0.50	9.50
OMNI REIMBURSEMENT FEE (E	NO GL CODE	10.00	0.00	10.00	10.00	0.00	4.00	6.00
CONSOLIDATED COURT COSTS	010-2213	124.00	0.00	124.00	124.00	0.00	12.40	111.60
STATE TRAFFIC FINE (EFF.	010-2220	100.00	0.00	100.00	100.00	0.00	4.00	96.00
LOCAL CC TRUANCY PREVENTI	010-2222	10.00	0.00	10.00	10.00	0.00	10.00	0.00
FINE	010-4113	202.00	0.00	202.00	202.00	0.00	202.00	0.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	6.00	0.00	6.00	6.00	0.00	6.00	0.00
LOCAL CC JURY FUND	057-4195	0.20	0.00	0.20	0.20	0.00	0.20	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	9.80	0.00	9.80	9.80	0.00	9.80	0.00
LOCAL CC TECH FUND	131-4191	8.00	0.00	8.00	8.00	0.00	8.00	0.00
		480.00	0.00	480.00	480.00	0.00	256.90	223.10
CIVIL DISTRIBUTIONS								
State Consolidated Civil	NO GL CODE	21.00	21.00	0.00	21.00	0.00	0.00	21.00
County Dispute Resolution	010-2232	5.00	5.00	0.00	5.00	0.00	5.00	0.00
Language Access Fund	010-2248	3.00	3.00	0.00	3.00	0.00	3.00	0.00
CIVIL SERVICE FEE	010-4104	75.00	75.00	0.00	75.00	0.00	75.00	0.00
Justice Court Support Fun	137-4113	25.00	25.00	0.00	25.00	0.00	25.00	0.00
		129.00	129.00	0.00	129.00	0.00	108.00	21.00

SUMMARY BREAKDOWN

CREDIT CARD	480.00		
CHECK	129.00		
TOTAL MONETARY	609.00	**LESS CREDIT CARD**	129.00
TOTAL NON-MONETARY	0.00		
TOTAL AMOUNT	609.00		
RECEIPT NO.	3363 TO 3365		

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)

BECKY DEBERRY, LAMB JP 1 - RAN ON 10/02/2023 AT 11:34am

ALL USERS

ALL CASE TYPES

07/01/2023 THRU 09/30/2023

SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
TECH FUND	NO GL CODE	4.00	0.00	4.00	4.00	0.00	4.00	0.00
STATE TRAFFIC FEE	NO GL CODE	80.00	20.00	60.00	80.00	0.00	4.00	76.00
TFC	NO GL CODE	3.00	0.00	3.00	3.00	0.00	3.00	0.00
OMNI REIMBURSEMENT FEE (E	NO GL CODE	10.00	0.00	10.00	10.00	0.00	4.00	6.00
CONSOLIDATED COURT COSTS	010-2213	660.00	248.00	412.00	660.00	0.00	66.00	594.00
JUDICAL SUPPORT FEE	010-2216	6.00	0.00	6.00	6.00	0.00	0.60	5.40
STATE TRAFFIC FINE (EFF.	010-2220	300.00	0.00	300.00	300.00	0.00	12.00	288.00
LOCAL CC TRUANCY PREVENTI	010-2222	50.00	20.00	30.00	50.00	0.00	50.00	0.00
JUROR REIMBURSEMENT FEE	010-2231	4.00	0.00	4.00	4.00	0.00	0.40	3.60
INDIGENT DEFENSE FEE	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
FINE	010-4113	1401.00	591.00	810.00	1401.00	0.00	1401.00	0.00
DEFENSIVE DRIVING FEE	010-4113	10.00	0.00	10.00	10.00	0.00	10.00	0.00
STATE ARREST FEE	010-4113	5.00	0.00	5.00	5.00	0.00	4.00	1.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	18.00	0.00	18.00	18.00	0.00	18.00	0.00
LOCAL CC JURY FUND	057-4195	1.00	0.40	0.60	1.00	0.00	1.00	0.00
LOCAL CC COURTHOUSE SECUR	084-4113/133-4166	49.00	19.60	29.40	49.00	0.00	49.00	0.00
COURTHOUSE SECURITY	084-4113/133-4193	4.00	0.00	4.00	4.00	0.00	4.00	0.00
LOCAL CC TECH FUND	131-4191	40.00	16.00	24.00	40.00	0.00	40.00	0.00
COLLECTION FEE	HOLD	76.50	0.00	76.50	76.50	0.00	76.50	0.00
		2725.50	915.00	1810.50	2725.50	0.00	1747.70	977.80
CIVIL DISTRIBUTIONS								
State Consolidated Civil	NO GL CODE	84.00	63.00	21.00	84.00	0.00	0.00	84.00
County Dispute Resolution	010-2232	20.00	15.00	5.00	20.00	0.00	20.00	0.00
Language Access Fund	010-2248	12.00	9.00	3.00	12.00	0.00	12.00	0.00
CIVIL SERVICE FEE	010-4104	150.00	75.00	75.00	150.00	0.00	150.00	0.00
Justice Court Support Fun	137-4113	100.00	75.00	25.00	100.00	0.00	100.00	0.00
		366.00	237.00	129.00	366.00	0.00	282.00	84.00
JUVENILE DISTRIBUTIONS								
CONSOLIDATED COURT COSTS	010-2213	62.00	62.00	0.00	62.00	0.00	6.20	55.80
LOCAL CC TRUANCY PREVENTI	010-2222	5.00	5.00	0.00	5.00	0.00	5.00	0.00
LOCAL ARREST FEE	010-4104	5.00	5.00	0.00	5.00	0.00	5.00	0.00
FINE	010-4113	189.00	189.00	0.00	189.00	0.00	189.00	0.00
LOCAL CC JURY FUND	057-4195	0.10	0.10	0.00	0.10	0.00	0.10	0.00
LOCAL CC COURTHOUSE SECUR	084-4113/133-4166	4.90	4.90	0.00	4.90	0.00	4.90	0.00
LOCAL CC TECH FUND	131-4193	4.00	4.00	0.00	4.00	0.00	4.00	0.00
		270.00	270.00	0.00	270.00	0.00	214.20	55.80

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

BECKY DEBERRY, LAMB JP 1 - RAN ON 10/02/2023 AT 01:34pm

ALL USERS

ALL CASE TYPES

10/01/2022 THRU 09/30/2023

SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
MINAL DISTRIBUTIONS								
WARRANT	NO GL CODE	50.00	0.00	50.00	50.00	0.00	50.00	0.00
DPS OMNI FEE	NO GL CODE	30.00	0.00	30.00	30.00	0.00	30.00	0.00
TECH FUND	NO GL CODE	32.75	8.00	24.75	32.75	0.00	32.75	0.00
STATE TRAFFIC FEE	NO GL CODE	280.66	70.00	210.66	280.66	0.00	14.03	266.63
TFC	NO GL CODE	9.57	0.00	9.57	9.57	0.00	9.57	0.00
PARKS & WILDLIFE ARREST F	NO GL CODE	20.00	0.00	20.00	20.00	0.00	16.00	4.00
PARKS & WILDLIFE FINE	NO GL CODE	647.00	0.00	647.00	647.00	0.00	97.05	549.95
TCLEOSE	NO GL CODE	0.22	0.00	0.22	0.22	0.00	0.02	0.20
DPS OMNI FEE - COUNTY	NO GL CODE	16.00	0.00	16.00	16.00	0.00	16.00	0.00
DPS OMNI FEE - DPS	NO GL CODE	100.00	20.00	80.00	100.00	0.00	0.00	100.00
DPS OMNI FEE - OMNIBASE	NO GL CODE	24.00	0.00	24.00	24.00	0.00	0.00	24.00
OMNI REIMBURSEMENT FEE (E	NO GL CODE	10.00	0.00	10.00	10.00	0.00	4.00	6.00
CHILD SAFETY FUND FINE	010-2210	0.03	0.00	0.03	0.03	0.00	0.03	0.00
CONSOLIDATED COURT COSTS	010-2213	2916.25	994.69	1921.56	2916.25	0.00	291.62	2624.63
JUDICAL SUPPORT FEE	010-2216	49.13	12.00	37.13	49.13	0.00	4.91	44.22
STATE TRAFFIC FINE (EFF.	010-2220	900.00	200.00	700.00	900.00	0.00	36.00	864.00
LOCAL CC TRUANCY PREVENTI	010-2222	205.00	70.00	135.00	205.00	0.00	205.00	0.00
JUROR REIMBURSEMENT FEE	010-2231	32.75	8.00	24.75	32.75	0.00	3.27	29.48
INDIGENT DEFENSE FEE	010-2239	16.38	4.00	12.38	16.38	0.00	1.64	14.74
TRUANCY PREVENTION & DIVE	010-2245	12.00	4.00	8.00	12.00	0.00	0.00	12.00
LOCAL ARREST FEE	010-4104	5.00	5.00	0.00	5.00	0.00	5.00	0.00
TIME PAYMENT	010-4113	129.71	0.00	129.71	129.71	0.00	64.85	64.86
FINE	010-4113	5389.05	1936.50	3452.55	5389.05	0.00	5389.05	0.00
DEFENSIVE DRIVING FEE	010-4113	20.00	0.00	20.00	20.00	0.00	20.00	0.00
STATE ARREST FEE	010-4113	39.71	8.77	30.94	39.71	0.00	31.77	7.94
LICENSE & WEIGHT FINE	010-4113	2228.50	2159.50	69.00	2228.50	0.00	1114.25	1114.25
DEFERRED FINE	010-4113	50.00	0.00	50.00	50.00	0.00	50.00	0.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	54.00	12.00	42.00	54.00	0.00	54.00	0.00
LOCAL CC JURY FUND	057-4195	4.10	1.40	2.70	4.10	0.00	4.10	0.00
LOCAL CONSOLIDATED COURT	084-4113/133-4166	10.54	10.54	0.00	10.54	0.00	10.54	0.00
LOCAL CC COURTHOUSE SECUR	084-4113/133-4166	200.90	68.60	132.30	200.90	0.00	200.90	0.00
COURTHOUSE SECURITY	084-4113/133-4193	32.75	8.00	24.75	32.75	0.00	32.75	0.00
LOCAL CC TECH FUND	131-4191	164.00	56.00	108.00	164.00	0.00	164.00	0.00
COLLECTION FEE	HOLD	306.00	93.00	213.00	306.00	0.00	306.00	0.00
		13986.00	5750.00	8236.00	13986.00	0.00	8259.10	5726.90
[L DISTRIBUTIONS								
CIVIL SERVICE FEE	NO GL CODE	1125.00	1050.00	75.00	1125.00	0.00	1125.00	0.00
WRIT OF EXECUTION	NO GL CODE	200.00	200.00	0.00	200.00	0.00	200.00	0.00
WRIT OF POSSESSION	NO GL CODE	600.00	400.00	200.00	600.00	0.00	600.00	0.00

BECKY DEBERRY, LAMB JP 1 - RAN ON 10/02/2023 AT 01:34pm
ALL USERS
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10/01/2022 THRU 09/30/2023
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OUT OF COUNTY CIVIL SERVI	NO GL CODE	80.00	80.00	0.00	80.00	0.00	0.00	80.00
CIVIL COPIES	NO GL CODE	5.00	5.00	0.00	5.00	0.00	5.00	0.00
State Consolidated Civil	NO GL CODE	651.00	630.00	21.00	651.00	0.00	0.00	651.00
County Dispute Resolution	010-2232	155.00	150.00	5.00	155.00	0.00	155.00	0.00
Language Access Fund	010-2248	93.00	90.00	3.00	93.00	0.00	93.00	0.00
CERTIFIED MAIL - CIVIL	010-4113	14.50	14.50	0.00	14.50	0.00	14.50	0.00
Justice Court Support Fun	137-4113	775.00	750.00	25.00	775.00	0.00	775.00	0.00
		3698.50	3369.50	329.00	3698.50	0.00	2967.50	731.00
JVENILE DISTRIBUTIONS								
STATE TRAFFIC FEE	NO GL CODE	5.00	5.00	0.00	5.00	0.00	0.25	4.75
CONSOLIDATED COURT COSTS	010-2213	124.00	124.00	0.00	124.00	0.00	12.40	111.60
STATE TRAFFIC FINE (EFF.	010-2220	50.00	50.00	0.00	50.00	0.00	2.00	48.00
LOCAL CC TRUANCY PREVENTI	010-2222	10.00	10.00	0.00	10.00	0.00	10.00	0.00
LOCAL ARREST FEE	010-4104	5.00	5.00	0.00	5.00	0.00	5.00	0.00
FINE	010-4113	390.00	390.00	0.00	390.00	0.00	390.00	0.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	3.00	3.00	0.00	3.00	0.00	3.00	0.00
LOCAL CC JURY FUND	057-4195	0.20	0.20	0.00	0.20	0.00	0.20	0.00
LOCAL CC COURTHOUSE SECUR	084-4113/133-4166	9.80	9.80	0.00	9.80	0.00	9.80	0.00
LOCAL CC TECH FUND	131-4193	8.00	8.00	0.00	8.00	0.00	8.00	0.00
		605.00	605.00	0.00	605.00	0.00	440.65	164.35

SUMMARY BREAKDOWN

CREDIT CARD	8565.00		
CHECK	6221.50		
MONEY ORDER	3503.00		
TOTAL MONETARY	18289.50	**LESS CREDIT CARD**	9724.50
TOTAL NON-MONETARY	0.00		
TOTAL AMOUNT	18289.50		
RECEIPT NO.	3275 TO 3365		

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
BECKY DEBERRY, LAMB JP 1 - RAN ON 10/02/2023 AT 01:34pm
ALL USERS
ALL CASE TYPES
10/01/2022 THRU 09/30/2023
SELECTED BY RECEIPT DATE

MINAL DETAIL FOR WARRANT NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3283	10/31/2022	50.00	CC	591.50	RODRIGUEZ JR.,JULIAN	2009-00710
	Fee Total	50.00				

MINAL DETAIL FOR DPS OMNI FEE NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3283	10/31/2022	30.00	CC	591.50	RODRIGUEZ JR.,JULIAN	2009-00710
	Fee Total	30.00				

MINAL DETAIL FOR TECH FUND NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3324	03/28/2023	4.00	CC	190.00	HUNTER,MEGAN BROOK	2016-033
3347	06/26/2023	4.00	CC	255.00	SANDOVAL,REY MATIAS	2018-083
3348	06/26/2023	4.00	CC	355.00	SANDOVAL,REY MATIAS	2018-084
3353	07/19/2023	4.00	CC	331.50	REYES,SEBASTIN LEE	2019-012
3283	10/31/2022	4.00	CC	591.50	RODRIGUEZ JR.,JULIAN	2009-00710
3314	02/21/2023	0.75	CC	75.00	MARQUEZ,CRYSTAL MONIQUE	2010-01000A
3315	02/21/2023	4.00	CC	195.00	MARQUEZ,CRYSTAL MONIQUE	2013-033
	Fee Total	24.75				

MINAL DETAIL FOR TECH FUND NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3328	04/27/2023	4.00	MO	190.00	MARTINEZ,CRUZ BAUTISTA	2018-067A
3329	04/27/2023	4.00	MO	210.00	MARTINEZ,CRUZ BAUTISTA	2018-067
	Fee Total	8.00				

MINAL DETAIL FOR STATE TRAFFIC FEE NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3341	06/19/2023	5.00	CK	285.00	PEDROZA,VICENTE	T-1-23-17
3279	10/17/2022	5.00	CK	1085.00	HERNANDEZ,JESUS	2022-0044
3282	10/26/2022	5.00	CK	1085.00	HARRISON,JERRY MAX	2022-0042
3297	12/12/2022	5.00	CK	150.00	ANGEL ARAUZA,JORGE	2022-0056
3317	02/28/2023	5.00	CK	170.00	AVILA CHAPA,VALENTIN	T-1-23-07
	Fee Total	25.00				

MINAL DETAIL FOR STATE TRAFFIC FEE NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3323	03/14/2023	5.00	CC	275.00	JIMENEZ,JOSE ANGEL	T-1-23-10
3327	04/26/2023	5.00	CC	270.00	AGUILAR,JOSE DON	T-1-23-15
3334	05/30/2023	5.00	CC	150.00	PERCHES,HUGO A	T-1-23-24
3339	06/13/2023	5.00	CC	285.00	MARTINEZ,MARISSA NICOLE	T-1-23-27
3340	06/13/2023	5.00	CC	150.00	TORRES MARQUEZ,JOSE MAN	T-1-23-23
3342	06/22/2023	5.00	CC	275.00	FOUST,REX WAYNE	T-1-23-12
3343	06/22/2023	5.00	CC	180.00	FOUST,REX WAYNE	T-1-23-13
3344	06/22/2023	5.00	CC	150.00	FOUST,REX WAYNE	T-1-23-14
3347	06/26/2023	30.00	CC	255.00	SANDOVAL,REY MATIAS	2018-083
3350	07/03/2023	5.00	CC	285.00	SALCEDO,MANUEL ALEJANDR	T-1-23-26
3353	07/19/2023	30.00	CC	331.50	REYES,SEBASTIN LEE	2019-012
3354	07/24/2023	5.00	CC	335.00	MCINTOSH,JOSHUA RAY	T-1-23-28
3356	08/15/2023	5.00	CC	235.00	BUTTERWORTH,DANIEL ROBE	T-1-23-36
3357	08/21/2023	5.00	CC	144.00	BEERWINKLE,SLADE MASON	T-1-23-37
3363	09/05/2023	5.00	CC	235.00	PEDROZA,VICENTE	T-1-23-41
3364	09/11/2023	5.00	CC	245.00	CARR,AUSTIN TAYLOR	2022-0032
3275	10/04/2022	5.00	CC	220.00	LOPEZ,EDWARD ANDREW	2022-0045
3276	10/04/2022	5.00	CC	170.00	LOPEZ,EDWARD ANDREW	2022-0046
3277	10/04/2022	5.00	CC	150.00	LOPEZ,EDWARD ANDREW	2022-0047
3292	11/28/2022	5.00	CC	335.00	TORRES,MARIO RAYOS	2022-0052
3296	12/09/2022	5.00	CC	85.00	SEXTON,RAVEN ELECTRA	2022-0055
3303	01/03/2023	5.00	CC	144.00	HEIMAN,CARSON DARRIN	2022-0063
3304	01/05/2023	5.00	CC	150.00	ASHMAN,TREVOR JOHN	2022-0060
3313	02/15/2023	5.00	CC	334.00	CROSS,MATHEW DUANE	T-1-23-08
3314	02/21/2023	5.66	CC	75.00	MARQUEZ,CRYSTAL MONIQUE	2010-01000A
3315	02/21/2023	30.00	CC	195.00	MARQUEZ,CRYSTAL MONIQUE	2013-033
3320	03/01/2023	5.00	CC	270.00	GALVAN,KEVIN	T-1-23-09
	Fee Total	210.66				

RIMINAL DETAIL FOR STATE TRAFFIC FEE NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3336	06/13/2023	5.00	MO	240.00	PINEDA LEMUS,ELIO ANDER	T-1-23-20
3337	06/13/2023	5.00	MO	270.00	PINEDA LEMUS,ELIO ANDER	T-1-23-21
3338	06/13/2023	5.00	MO	395.00	PINEDA LEMUS,ELIO ANDER	T-1-23-22
3351	07/06/2023	5.00	MO	150.00	GUERRERO,FRANSISCO REYN	T-1-23-05
3359	08/28/2023	5.00	MO	150.00	ALVARADO,SAUL LOYA	T-1-23-29
3360	08/28/2023	5.00	MO	220.00	ALVARADO,SAUL LOYA	T-1-23-30
3361	08/28/2023	5.00	MO	395.00	ALVARADO,SAUL LOYA	T-1-23-31
3306	01/17/2023	5.00	MO	285.00	RODRIGUEZ,VALERIA	2022-0064
3307	01/23/2023	5.00	MO	270.00	CHAVEZ,NICHOLE	T-1-23-001
	Fee Total	45.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

BECKY DEBERRY, LAMB JP 1 - RAN ON 10/02/2023 AT 01:34pm
ALL USERS
ALL CASE TYPES
10/01/2022 THRU 09/30/2023
SELECTED BY RECEIPT DATE

MINAL DETAIL FOR TFC NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3347	06/26/2023	3.00	CC	255.00	SANDOVAL,REY MATIAS	2018-083
3353	07/19/2023	3.00	CC	331.50	REYES,SEBASTIN LEE	2019-012
3314	02/21/2023	0.57	CC	75.00	MARQUEZ,CRYSTAL MONIQUE	2010-01000A
3315	02/21/2023	3.00	CC	195.00	MARQUEZ,CRYSTAL MONIQUE	2013-033
	Fee Total	9.57				

MINAL DETAIL FOR PARKS & WILDLIFE ARREST FEE NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3290	11/21/2022	5.00	CC	281.00	MEJIA,REAGAN M.	2022-0053
3295	12/09/2022	5.00	CC	230.00	MICHEL,MILES G	2022-0057
3300	12/21/2022	5.00	CC	230.00	UMLAND,CORRIE DEE	2022-0058
3301	12/21/2022	5.00	CC	230.00	KULLINGER,HOWARD D	2022-0059
	Fee Total	20.00				

MINAL DETAIL FOR PARKS & WILDLIFE FINE NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3290	11/21/2022	200.00	CC	281.00	MEJIA,REAGAN M.	2022-0053
3295	12/09/2022	149.00	CC	230.00	MICHEL,MILES G	2022-0057
3300	12/21/2022	149.00	CC	230.00	UMLAND,CORRIE DEE	2022-0058
3301	12/21/2022	149.00	CC	230.00	KULLINGER,HOWARD D	2022-0059
	Fee Total	647.00				

MINAL DETAIL FOR TCLEOSE NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3347	06/26/2023	0.10	CC	255.00	SANDOVAL,REY MATIAS	2018-083
3314	02/21/2023	0.02	CC	75.00	MARQUEZ,CRYSTAL MONIQUE	2010-01000A
3315	02/21/2023	0.10	CC	195.00	MARQUEZ,CRYSTAL MONIQUE	2013-033
	Fee Total	0.22				

MINAL DETAIL FOR DPS OMNI FEE - COUNTY NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3324	03/28/2023	4.00	CC	190.00	HUNTER,MEGAN BROOK	2016-033
3347	06/26/2023	4.00	CC	255.00	SANDOVAL,REY MATIAS	2018-083
3348	06/26/2023	4.00	CC	355.00	SANDOVAL,REY MATIAS	2018-084
3315	02/21/2023	4.00	CC	195.00	MARQUEZ,CRYSTAL MONIQUE	2013-033
	Fee Total	16.00				

MINAL DETAIL FOR DPS OMNI FEE - DPS NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3324	03/28/2023	20.00	CC	190.00	HUNTER,MEGAN BROOK	2016-033
3347	06/26/2023	20.00	CC	255.00	SANDOVAL,REY MATIAS	2018-083
3348	06/26/2023	20.00	CC	355.00	SANDOVAL,REY MATIAS	2018-084
3315	02/21/2023	20.00	CC	195.00	MARQUEZ,CRYSTAL MONIQUE	2013-033
	Fee Total	80.00				

IMINAL DETAIL FOR DPS OMNI FEE - DPS NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3329	04/27/2023	20.00	MO	210.00	MARTINEZ,CRUZ BAUTISTA	2018-067
	Fee Total	20.00				

IMINAL DETAIL FOR DPS OMNI FEE - OMNIBASE NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3324	03/28/2023	6.00	CC	190.00	HUNTER,MEGAN BROOK	2016-033
3347	06/26/2023	6.00	CC	255.00	SANDOVAL,REY MATIAS	2018-083
3348	06/26/2023	6.00	CC	355.00	SANDOVAL,REY MATIAS	2018-084
3315	02/21/2023	6.00	CC	195.00	MARQUEZ,CRYSTAL MONIQUE	2013-033
	Fee Total	24.00				

IMINAL DETAIL FOR OMNI REIMBURSEMENT FEE (EFF. 1.1.20) NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3364	09/11/2023	10.00	CC	245.00	CARR,AUSTIN TAYLOR	2022-0032
	Fee Total	10.00				

IMINAL DETAIL FOR CHILD SAFETY FUND FINE 010-2210

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3314	02/21/2023	0.03	CC	75.00	MARQUEZ,CRYSTAL MONIQUE	2010-01000A
	Fee Total	0.03				

IMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3341	06/19/2023	62.00	CK	285.00	PEDROZA,VICENTE	T-1-23-17
3279	10/17/2022	62.00	CK	1085.00	HERNANDEZ,JESUS	2022-0044
3282	10/26/2022	62.00	CK	1085.00	HARRISON,JERRY MAX	2022-0042
3297	12/12/2022	62.00	CK	150.00	ANGEL ARAUZA,JORGE	2022-0056
3317	02/28/2023	62.00	CK	170.00	AVILA CHAPA,VALENTIN	T-1-23-07
	Fee Total	310.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
BECKY DEBERRY, LAMB JP 1 - RAN ON 10/02/2023 AT 01:34pm
ALL USERS
ALL CASE TYPES
10/01/2022 THRU 09/30/2023
SELECTED BY RECEIPT DATE

MINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3323	03/14/2023	62.00	CC	275.00	JIMENEZ,JOSE ANGEL	T-1-23-10
3324	03/28/2023	40.00	CC	190.00	HUNTER,MEGAN BROOK	2016-033
3327	04/26/2023	62.00	CC	270.00	AGUILAR,JOSE DON	T-1-23-15
3334	05/30/2023	62.00	CC	150.00	PERCHES,HUGO A	T-1-23-24
3339	06/13/2023	62.00	CC	285.00	MARTINEZ,MARISSA NICOLE	T-1-23-27
3340	06/13/2023	62.00	CC	150.00	TORRES MARQUEZ,JOSE MAN	T-1-23-23
3342	06/22/2023	62.00	CC	275.00	FOUST,REX WAYNE	T-1-23-12
3343	06/22/2023	62.00	CC	180.00	FOUST,REX WAYNE	T-1-23-13
3344	06/22/2023	62.00	CC	150.00	FOUST,REX WAYNE	T-1-23-14
3347	06/26/2023	40.00	CC	255.00	SANDOVAL,REY MATIAS	2018-083
3348	06/26/2023	40.00	CC	355.00	SANDOVAL,REY MATIAS	2018-084
3350	07/03/2023	62.00	CC	285.00	SALCEDO,MANUEL ALEJANDR	T-1-23-26
3353	07/19/2023	40.00	CC	331.50	REYES,SEBASTIN LEE	2019-012
3354	07/24/2023	62.00	CC	335.00	MCINTOSH,JOSHUA RAY	T-1-23-28
3356	08/15/2023	62.00	CC	235.00	BUTTERWORTH,DANIEL ROBE	T-1-23-36
3357	08/21/2023	62.00	CC	144.00	BEERWINKLE,SLADE MASON	T-1-23-37
3363	09/05/2023	62.00	CC	235.00	PEDROZA,VICENTE	T-1-23-41
3364	09/11/2023	62.00	CC	245.00	CARR,AUSTIN TAYLOR	2022-0032
3275	10/04/2022	62.00	CC	220.00	LOPEZ,EDWARD ANDREW	2022-0045
3276	10/04/2022	62.00	CC	170.00	LOPEZ,EDWARD ANDREW	2022-0046
3277	10/04/2022	62.00	CC	150.00	LOPEZ,EDWARD ANDREW	2022-0047
3283	10/31/2022	40.00	CC	591.50	RODRIGUEZ JR.,JULIAN	2009-00710
3290	11/21/2022	62.00	CC	281.00	MEJIA,REAGAN M.	2022-0053
3292	11/28/2022	62.00	CC	335.00	TORRES,MARIO RAYOS	2022-0052
3295	12/09/2022	62.00	CC	230.00	MICHEL,MILES G	2022-0057
3296	12/09/2022	62.00	CC	85.00	SEXTON,RAVEN ELECTRA	2022-0055
3300	12/21/2022	62.00	CC	230.00	UMLAND,CORRIE DEE	2022-0058
3301	12/21/2022	62.00	CC	230.00	KULLINGER,HOWARD D	2022-0059
3303	01/03/2023	62.00	CC	144.00	HEIMAN,CARSON DARRIN	2022-0063
3304	01/05/2023	62.00	CC	150.00	ASHMAN,TREVOR JOHN	2022-0060
3313	02/15/2023	62.00	CC	334.00	CROSS,MATHEW DUANE	T-1-23-08
3314	02/21/2023	7.56	CC	75.00	MARQUEZ,CRYSTAL MONIQUE	2010-01000A
3315	02/21/2023	40.00	CC	195.00	MARQUEZ,CRYSTAL MONIQUE	2013-033
3320	03/01/2023	62.00	CC	270.00	GALVAN,KEVIN	T-1-23-09
	Fee Total	1921.56				

INAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3328	04/27/2023	40.00	MO	190.00	MARTINEZ,CRUZ BAUTISTA	2018-067A
3329	04/27/2023	40.00	MO	210.00	MARTINEZ,CRUZ BAUTISTA	2018-067
3336	06/13/2023	62.00	MO	240.00	PINEDA LEMUS,ELIO ANDER	T-1-23-20
3337	06/13/2023	62.00	MO	270.00	PINEDA LEMUS,ELIO ANDER	T-1-23-21

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3338	06/13/2023	62.00	MO	395.00	PINEDA LEMUS,ELIO ANDER	T-1-23-22
3349	06/26/2023	46.69	MO	200.00	MARQUEZ,UVALDO JOSHUA	2020-034
3351	07/06/2023	62.00	MO	150.00	GUERRERO,FRANSISCO REYN	T-1-23-05
3359	08/28/2023	62.00	MO	150.00	ALVARADO,SAUL LOYA	T-1-23-29
3360	08/28/2023	62.00	MO	220.00	ALVARADO,SAUL LOYA	T-1-23-30
3361	08/28/2023	62.00	MO	395.00	ALVARADO,SAUL LOYA	T-1-23-31
3306	01/17/2023	62.00	MO	285.00	RODRIGUEZ,VALERIA	2022-0064
3307	01/23/2023	62.00	MO	270.00	CHAVEZ,NICHOLE	T-1-23-001
	Fee Total	684.69				

IMINAL DETAIL FOR JUDICAL SUPPORT FEE 010-2216

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3324	03/28/2023	6.00	CC	190.00	HUNTER,MEGAN BROOK	2016-033
3347	06/26/2023	6.00	CC	255.00	SANDOVAL,REY MATIAS	2018-083
3348	06/26/2023	6.00	CC	355.00	SANDOVAL,REY MATIAS	2018-084
3353	07/19/2023	6.00	CC	331.50	REYES,SEBASTIN LEE	2019-012
3283	10/31/2022	6.00	CC	591.50	RODRIGUEZ JR.,JULIAN	2009-00710
3314	02/21/2023	1.13	CC	75.00	MARQUEZ,CRYSTAL MONIQUE	2010-01000A
3315	02/21/2023	6.00	CC	195.00	MARQUEZ,CRYSTAL MONIQUE	2013-033
	Fee Total	37.13				

IMINAL DETAIL FOR JUDICAL SUPPORT FEE 010-2216

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3328	04/27/2023	6.00	MO	190.00	MARTINEZ,CRUZ BAUTISTA	2018-067A
3329	04/27/2023	6.00	MO	210.00	MARTINEZ,CRUZ BAUTISTA	2018-067
	Fee Total	12.00				

IMINAL DETAIL FOR STATE TRAFFIC FINE (EFF. 9.1.19) 010-2220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3341	06/19/2023	50.00	CK	285.00	PEDROZA,VICENTE	T-1-23-17
3317	02/28/2023	50.00	CK	170.00	AVILA CHAPA,VALENTIN	T-1-23-07
	Fee Total	100.00				

IMINAL DETAIL FOR STATE TRAFFIC FINE (EFF. 9.1.19) 010-2220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3323	03/14/2023	50.00	CC	275.00	JIMENEZ,JOSE ANGEL	T-1-23-10
3339	06/13/2023	50.00	CC	285.00	MARTINEZ,MARISSA NICOLE	T-1-23-27
3342	06/22/2023	50.00	CC	275.00	FOUST,REX WAYNE	T-1-23-12
3343	06/22/2023	50.00	CC	180.00	FOUST,REX WAYNE	T-1-23-13
3350	07/03/2023	50.00	CC	285.00	SALCEDO,MANUEL ALEJANDR	T-1-23-26
3354	07/24/2023	50.00	CC	335.00	MCINTOSH,JOSHUA RAY	T-1-23-28

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3356	08/15/2023	50.00	CC	235.00	BUTTERWORTH,DANIEL ROBE	T-1-23-36
3357	08/21/2023	50.00	CC	144.00	BEERWINKLE,SLADE MASON	T-1-23-37
3363	09/05/2023	50.00	CC	235.00	PEDROZA,VICENTE	T-1-23-41
3364	09/11/2023	50.00	CC	245.00	CARR,AUSTIN TAYLOR	2022-0032
3292	11/28/2022	50.00	CC	335.00	TORRES,MARIO RAYOS	2022-0052
3296	12/09/2022	0.98	CC	85.00	SEXTON,RAVEN ELECTRA	2022-0055
3303	01/03/2023	50.00	CC	144.00	HEIMAN,CARSON DARRIN	2022-0063
3305	01/09/2023	19.61	CC	80.00	SEXTON,RAVEN ELECTRA	2022-0055
3308	01/27/2023	29.41	CC	120.00	SEXTON,RAVEN ELECTRA	2022-0055
3313	02/15/2023	50.00	CC	334.00	CROSS,MATHEW DUANE	T-1-23-08
	Fee Total	700.00				

MINAL DETAIL FOR STATE TRAFFIC FINE (EFF. 9.1.19) 010-2220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3336	06/13/2023	50.00	MO	240.00	PINEDA LEMUS,ELIO ANDER	T-1-23-20
3306	01/17/2023	50.00	MO	285.00	RODRIGUEZ,VALERIA	2022-0064
	Fee Total	100.00				

MINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3341	06/19/2023	5.00	CK	285.00	PEDROZA,VICENTE	T-1-23-17
3279	10/17/2022	5.00	CK	1085.00	HERNANDEZ,JESUS	2022-0044
3282	10/26/2022	5.00	CK	1085.00	HARRISON,JERRY MAX	2022-0042
3297	12/12/2022	5.00	CK	150.00	ANGEL ARAUZA,JORGE	2022-0056
3317	02/28/2023	5.00	CK	170.00	AVILA CHAPA,VALENTIN	T-1-23-07
	Fee Total	25.00				

MINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3323	03/14/2023	5.00	CC	275.00	JIMENEZ,JOSE ANGEL	T-1-23-10
3327	04/26/2023	5.00	CC	270.00	AGUILAR,JOSE DON	T-1-23-15
3334	05/30/2023	5.00	CC	150.00	PERCHES,HUGO A	T-1-23-24
3339	06/13/2023	5.00	CC	285.00	MARTINEZ,MARISSA NICOLE	T-1-23-27
3340	06/13/2023	5.00	CC	150.00	TORRES MARQUEZ,JOSE MAN	T-1-23-23
3342	06/22/2023	5.00	CC	275.00	FOUST,REX WAYNE	T-1-23-12
3343	06/22/2023	5.00	CC	180.00	FOUST,REX WAYNE	T-1-23-13
3344	06/22/2023	5.00	CC	150.00	FOUST,REX WAYNE	T-1-23-14
3350	07/03/2023	5.00	CC	285.00	SALCEDO,MANUEL ALEJANDR	T-1-23-26
3354	07/24/2023	5.00	CC	335.00	MCINTOSH,JOSHUA RAY	T-1-23-28
3356	08/15/2023	5.00	CC	235.00	BUTTERWORTH,DANIEL ROBE	T-1-23-36
3357	08/21/2023	5.00	CC	144.00	BEERWINKLE,SLADE MASON	T-1-23-37
3363	09/05/2023	5.00	CC	235.00	PEDROZA,VICENTE	T-1-23-41

3364	09/11/2023	5.00	CC	245.00	CARR,AUSTIN TAYLOR	2022-0032
3275	10/04/2022	5.00	CC	220.00	LOPEZ,EDWARD ANDREW	2022-0045
3276	10/04/2022	5.00	CC	170.00	LOPEZ,EDWARD ANDREW	2022-0046
3277	10/04/2022	5.00	CC	150.00	LOPEZ,EDWARD ANDREW	2022-0047
3290	11/21/2022	5.00	CC	281.00	MEJIA,REAGAN M.	2022-0053
3292	11/28/2022	5.00	CC	335.00	TORRES,MARIO RAYOS	2022-0052
3295	12/09/2022	5.00	CC	230.00	MICHEL,MILES G	2022-0057
3296	12/09/2022	5.00	CC	85.00	SEXTON,RAVEN ELECTRA	2022-0055
3300	12/21/2022	5.00	CC	230.00	UMLAND,CORRIE DEE	2022-0058
3301	12/21/2022	5.00	CC	230.00	KULLINGER,HOWARD D	2022-0059
3303	01/03/2023	5.00	CC	144.00	HEIMAN,CARSON DARRIN	2022-0063
3304	01/05/2023	5.00	CC	150.00	ASHMAN,TREVOR JOHN	2022-0060
3313	02/15/2023	5.00	CC	334.00	CROSS,MATHEW DUANE	T-1-23-08
3320	03/01/2023	5.00	CC	270.00	GALVAN,KEVIN	T-1-23-09
	Fee Total	135.00				

IMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3336	06/13/2023	5.00	MO	240.00	PINEDA LEMUS,ELIO ANDER	T-1-23-20
3337	06/13/2023	5.00	MO	270.00	PINEDA LEMUS,ELIO ANDER	T-1-23-21
3338	06/13/2023	5.00	MO	395.00	PINEDA LEMUS,ELIO ANDER	T-1-23-22
3351	07/06/2023	5.00	MO	150.00	GUERRERO,FRANSISCO REYN	T-1-23-05
3359	08/28/2023	5.00	MO	150.00	ALVARADO,SAUL LOYA	T-1-23-29
3360	08/28/2023	5.00	MO	220.00	ALVARADO,SAUL LOYA	T-1-23-30
3361	08/28/2023	5.00	MO	395.00	ALVARADO,SAUL LOYA	T-1-23-31
3306	01/17/2023	5.00	MO	285.00	RODRIGUEZ,VALERIA	2022-0064
3307	01/23/2023	5.00	MO	270.00	CHAVEZ,NICHOLE	T-1-23-001
	Fee Total	45.00				

IMINAL DETAIL FOR JUROR REIMBURSEMENT FEE 010-2231

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3324	03/28/2023	4.00	CC	190.00	HUNTER,MEGAN BROOK	2016-033
3347	06/26/2023	4.00	CC	255.00	SANDOVAL,REY MATIAS	2018-083
3348	06/26/2023	4.00	CC	355.00	SANDOVAL,REY MATIAS	2018-084
3353	07/19/2023	4.00	CC	331.50	REYES,SEBASTIN LEE	2019-012
3283	10/31/2022	4.00	CC	591.50	RODRIGUEZ JR.,JULIAN	2009-00710
3314	02/21/2023	0.75	CC	75.00	MARQUEZ,CRYSTAL MONIQUE	2010-01000A
3315	02/21/2023	4.00	CC	195.00	MARQUEZ,CRYSTAL MONIQUE	2013-033
	Fee Total	24.75				

IMINAL DETAIL FOR JUROR REIMBURSEMENT FEE 010-2231

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

3328	04/27/2023	4.00	MO	190.00	MARTINEZ,CRUZ BAUTISTA	2018-067A
3329	04/27/2023	4.00	MO	210.00	MARTINEZ,CRUZ BAUTISTA	2018-067
	Fee Total	8.00				

[MINAL DETAIL FOR INDIGENT DEFENSE FEE 010-2239

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3324	03/28/2023	2.00	CC	190.00	HUNTER,MEGAN BROOK	2016-033
3347	06/26/2023	2.00	CC	255.00	SANDOVAL,REY MATIAS	2018-083
3348	06/26/2023	2.00	CC	355.00	SANDOVAL,REY MATIAS	2018-084
3353	07/19/2023	2.00	CC	331.50	REYES,SEBASTIN LEE	2019-012
3283	10/31/2022	2.00	CC	591.50	RODRIGUEZ JR.,JULIAN	2009-00710
3314	02/21/2023	0.38	CC	75.00	MARQUEZ,CRYSTAL MONIQUE	2010-01000A
3315	02/21/2023	2.00	CC	195.00	MARQUEZ,CRYSTAL MONIQUE	2013-033
	Fee Total	12.38				

:MINAL DETAIL FOR INDIGENT DEFENSE FEE 010-2239

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3328	04/27/2023	2.00	MO	190.00	MARTINEZ,CRUZ BAUTISTA	2018-067A
3329	04/27/2023	2.00	MO	210.00	MARTINEZ,CRUZ BAUTISTA	2018-067
	Fee Total	4.00				

:MINAL DETAIL FOR TRUANCY PREVENTION & DIVERSON FUND 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3324	03/28/2023	2.00	CC	190.00	HUNTER,MEGAN BROOK	2016-033
3347	06/26/2023	2.00	CC	255.00	SANDOVAL,REY MATIAS	2018-083
3348	06/26/2023	2.00	CC	355.00	SANDOVAL,REY MATIAS	2018-084
3353	07/19/2023	2.00	CC	331.50	REYES,SEBASTIN LEE	2019-012
	Fee Total	8.00				

MINAL DETAIL FOR TRUANCY PREVENTION & DIVERSON FUND 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3328	04/27/2023	2.00	MO	190.00	MARTINEZ,CRUZ BAUTISTA	2018-067A
3329	04/27/2023	2.00	MO	210.00	MARTINEZ,CRUZ BAUTISTA	2018-067
	Fee Total	4.00				

MINAL DETAIL FOR LOCAL ARREST FEE 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3329	04/27/2023	5.00	MO	210.00	MARTINEZ,CRUZ BAUTISTA	2018-067
	Fee Total	5.00				

RIMINAL DETAIL FOR TIME PAYMENT 010-4113

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3324	03/28/2023	25.00	CC	190.00	HUNTER,MEGAN BROOK	2016-033
3347	06/26/2023	25.00	CC	255.00	SANDOVAL,REY MATIAS	2018-083
3348	06/26/2023	25.00	CC	355.00	SANDOVAL,REY MATIAS	2018-084
3283	10/31/2022	25.00	CC	591.50	RODRIGUEZ JR.,JULIAN	2009-00710
3314	02/21/2023	4.71	CC	75.00	MARQUEZ,CRYSTAL MONIQUE	2010-01000A
3315	02/21/2023	25.00	CC	195.00	MARQUEZ,CRYSTAL MONIQUE	2013-033
	Fee Total	129.71				

RIMINAL DETAIL FOR FINE 010-4113

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3341	06/19/2023	151.00	CK	285.00	PEDROZA,VICENTE	T-1-23-17
3317	02/28/2023	36.00	CK	170.00	AVILA CHAPA,VALENTIN	T-1-23-07
	Fee Total	187.00				

RIMINAL DETAIL FOR FINE 010-4113

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3323	03/14/2023	141.00	CC	275.00	JIMENEZ,JOSE ANGEL	T-1-23-10
3324	03/28/2023	68.00	CC	190.00	HUNTER,MEGAN BROOK	2016-033
3327	04/26/2023	189.00	CC	270.00	AGUILAR,JOSE DON	T-1-23-15
3334	05/30/2023	69.00	CC	150.00	PERCHES,HUGO A	T-1-23-24
3339	06/13/2023	101.00	CC	285.00	MARTINEZ,MARISSA NICOLE	T-1-23-27
3340	06/13/2023	69.00	CC	150.00	TORRES MARQUEZ,JOSE MAN	T-1-23-23
3342	06/22/2023	141.00	CC	275.00	FOUST,REX WAYNE	T-1-23-12
3343	06/22/2023	46.00	CC	180.00	FOUST,REX WAYNE	T-1-23-13
3344	06/22/2023	69.00	CC	150.00	FOUST,REX WAYNE	T-1-23-14
3347	06/26/2023	99.90	CC	255.00	SANDOVAL,REY MATIAS	2018-083
3348	06/26/2023	233.00	CC	355.00	SANDOVAL,REY MATIAS	2018-084
3350	07/03/2023	151.00	CC	285.00	SALCEDO,MANUEL ALEJANDR	T-1-23-26
3353	07/19/2023	155.00	CC	331.50	REYES,SEBASTIN LEE	2019-012
3354	07/24/2023	201.00	CC	335.00	MCINTOSH,JOSHUA RAY	T-1-23-28
3356	08/15/2023	101.00	CC	235.00	BUTTERWORTH,DANIEL ROBE	T-1-23-36
3363	09/05/2023	101.00	CC	235.00	PEDROZA,VICENTE	T-1-23-41
3364	09/11/2023	101.00	CC	245.00	CARR,AUSTIN TAYLOR	2022-0032
3275	10/04/2022	139.00	CC	220.00	LOPEZ,EDWARD ANDREW	2022-0045
3276	10/04/2022	89.00	CC	170.00	LOPEZ,EDWARD ANDREW	2022-0046
3283	10/31/2022	285.00	CC	591.50	RODRIGUEZ JR.,JULIAN	2009-00710
3292	11/28/2022	201.00	CC	335.00	TORRES,MARIO RAYOS	2022-0052
3296	12/09/2022	2.96	CC	85.00	SEXTON,RAVEN ELECTRA	2022-0055
3304	01/05/2023	69.00	CC	150.00	ASHMAN,TREVOR JOHN	2022-0060
3305	01/09/2023	59.21	CC	80.00	SEXTON,RAVEN ELECTRA	2022-0055

3308	01/27/2023	88.83	CC	120.00	SEXTON,RAVEN ELECTRA	2022-0055
3313	02/15/2023	200.00	CC	334.00	CROSS,MATHEW DUANE	T-1-23-08
3314	02/21/2023	51.75	CC	75.00	MARQUEZ,CRYSTAL MONIQUE	2010-01000A
3315	02/21/2023	41.90	CC	195.00	MARQUEZ,CRYSTAL MONIQUE	2013-033
3320	03/01/2023	189.00	CC	270.00	GALVAN,KEVIN	T-1-23-09
	Fee Total	3452.55				

:MINAL DETAIL FOR FINE 010-4113

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3329	04/27/2023	70.50	MO	210.00	MARTINEZ,CRUZ BAUTISTA	2018-067
3336	06/13/2023	106.00	MO	240.00	PINEDA LEMUS,ELIO ANDER	T-1-23-20
3337	06/13/2023	189.00	MO	270.00	PINEDA LEMUS,ELIO ANDER	T-1-23-21
3338	06/13/2023	314.00	MO	395.00	PINEDA LEMUS,ELIO ANDER	T-1-23-22
3349	06/26/2023	139.00	MO	200.00	MARQUEZ,UVALDO JOSHUA	2020-034
3351	07/06/2023	69.00	MO	150.00	GUERRERO,FRANSISCO REYN	T-1-23-05
3359	08/28/2023	69.00	MO	150.00	ALVARADO,SAUL LOYA	T-1-23-29
3360	08/28/2023	139.00	MO	220.00	ALVARADO,SAUL LOYA	T-1-23-30
3361	08/28/2023	314.00	MO	395.00	ALVARADO,SAUL LOYA	T-1-23-31
3306	01/17/2023	151.00	MO	285.00	RODRIGUEZ,VALERIA	2022-0064
3307	01/23/2023	189.00	MO	270.00	CHAVEZ,NICHOLE	T-1-23-001
	Fee Total	1749.50				

MINAL DETAIL FOR DEFENSIVE DRIVING FEE 010-4113

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3357	08/21/2023	10.00	CC	144.00	BEERWINKLE,SLADE MASON	T-1-23-37
3303	01/03/2023	10.00	CC	144.00	HEIMAN,CARSON DARRIN	2022-0063
	Fee Total	20.00				

MINAL DETAIL FOR STATE ARREST FEE 010-4113

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3324	03/28/2023	5.00	CC	190.00	HUNTER,MEGAN BROOK	2016-033
3347	06/26/2023	5.00	CC	255.00	SANDOVAL,REY MATIAS	2018-083
3348	06/26/2023	5.00	CC	355.00	SANDOVAL,REY MATIAS	2018-084
3353	07/19/2023	5.00	CC	331.50	REYES,SEBASTIN LEE	2019-012
3283	10/31/2022	5.00	CC	591.50	RODRIGUEZ JR.,JULIAN	2009-00710
3314	02/21/2023	0.94	CC	75.00	MARQUEZ,CRYSTAL MONIQUE	2010-01000A
3315	02/21/2023	5.00	CC	195.00	MARQUEZ,CRYSTAL MONIQUE	2013-033
	Fee Total	30.94				

MINAL DETAIL FOR STATE ARREST FEE 010-4113

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

3328	04/27/2023	5.00	MO	190.00	MARTINEZ,CRUZ BAUTISTA	2018-067A
3349	06/26/2023	3.77	MO	200.00	MARQUEZ,UVALDO JOSHUA	2020-034
	Fee Total	8.77				

RIMINAL DETAIL FOR LICENSE & WEIGHT FINE 010-4113

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3279	10/17/2022	1004.00	CK	1085.00	HERNANDEZ,JESUS	2022-0044
3282	10/26/2022	1004.00	CK	1085.00	HARRISON,JERRY MAX	2022-0042
3297	12/12/2022	69.00	CK	150.00	ANGEL ARAUZA,JORGE	2022-0056
	Fee Total	2077.00				

RIMINAL DETAIL FOR LICENSE & WEIGHT FINE 010-4113

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3277	10/04/2022	69.00	CC	150.00	LOPEZ,EDWARD ANDREW	2022-0047
	Fee Total	69.00				

RIMINAL DETAIL FOR LICENSE & WEIGHT FINE 010-4113

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3328	04/27/2023	82.50	MO	190.00	MARTINEZ,CRUZ BAUTISTA	2018-067A
	Fee Total	82.50				

RIMINAL DETAIL FOR DEFERRED FINE 010-4113

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3339	06/13/2023	50.00	CC	285.00	MARTINEZ,MARISSA NICOLE	T-1-23-27
	Fee Total	50.00				

RIMINAL 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
3341	06/19/2023	3.00	CK	285.00	PEDROZA,VICENTE	T-1-23-17
3317	02/28/2023	3.00	CK	170.00	AVILA CHAPA,VALENTIN	T-1-23-07
	Fee Total	6.00				

RIMINAL 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
3323	03/14/2023	3.00	CC	275.00	JIMENEZ,JOSE ANGEL	T-1-23-10
3339	06/13/2023	3.00	CC	285.00	MARTINEZ,MARISSA NICOLE	T-1-23-27
3342	06/22/2023	3.00	CC	275.00	FOUST,REX WAYNE	T-1-23-12
3343	06/22/2023	3.00	CC	180.00	FOUST,REX WAYNE	T-1-23-13
3350	07/03/2023	3.00	CC	285.00	SALCEDO,MANUEL ALEJANDR	T-1-23-26

3354	07/24/2023	3.00	CC	335.00	MCINTOSH,JOSHUA RAY	T-1-23-28
3356	08/15/2023	3.00	CC	235.00	BUTTERWORTH,DANIEL ROBE	T-1-23-36
3357	08/21/2023	3.00	CC	144.00	BEERWINKLE,SLADE MASON	T-1-23-37
3363	09/05/2023	3.00	CC	235.00	PEDROZA,VICENTE	T-1-23-41
3364	09/11/2023	3.00	CC	245.00	CARR,AUSTIN TAYLOR	2022-0032
3292	11/28/2022	3.00	CC	335.00	TORRES,MARIO RAYOS	2022-0052
3296	12/09/2022	0.06	CC	85.00	SEXTON,RAVEN ELECTRA	2022-0055
3303	01/03/2023	3.00	CC	144.00	HEIMAN,CARSON DARRIN	2022-0063
3305	01/09/2023	1.18	CC	80.00	SEXTON,RAVEN ELECTRA	2022-0055
3308	01/27/2023	1.76	CC	120.00	SEXTON,RAVEN ELECTRA	2022-0055
3313	02/15/2023	3.00	CC	334.00	CROSS,MATHEW DUANE	T-1-23-08
	Fee Total	42.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3336	06/13/2023	3.00	MO	240.00	PINEDA LEMUS,ELIO ANDER	T-1-23-20
3306	01/17/2023	3.00	MO	285.00	RODRIGUEZ,VALERIA	2022-0064
	Fee Total	6.00				

:MINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3341	06/19/2023	0.10	CK	285.00	PEDROZA,VICENTE	T-1-23-17
3279	10/17/2022	0.10	CK	1085.00	HERNANDEZ,JESUS	2022-0044
3282	10/26/2022	0.10	CK	1085.00	HARRISON,JERRY MAX	2022-0042
3297	12/12/2022	0.10	CK	150.00	ANGEL ARAUZA,JORGE	2022-0056
3317	02/28/2023	0.10	CK	170.00	AVILA CHAPA,VALENTIN	T-1-23-07
	Fee Total	0.50				

MINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3323	03/14/2023	0.10	CC	275.00	JIMENEZ,JOSE ANGEL	T-1-23-10
3327	04/26/2023	0.10	CC	270.00	AGUILAR,JOSE DON	T-1-23-15
3334	05/30/2023	0.10	CC	150.00	PERCHES,HUGO A	T-1-23-24
3339	06/13/2023	0.10	CC	285.00	MARTINEZ,MARISSA NICOLE	T-1-23-27
3340	06/13/2023	0.10	CC	150.00	TORRES MARQUEZ,JOSE MAN	T-1-23-23
3342	06/22/2023	0.10	CC	275.00	FOUST,REX WAYNE	T-1-23-12
3343	06/22/2023	0.10	CC	180.00	FOUST,REX WAYNE	T-1-23-13
3344	06/22/2023	0.10	CC	150.00	FOUST,REX WAYNE	T-1-23-14
3350	07/03/2023	0.10	CC	285.00	SALCEDO,MANUEL ALEJANDR	T-1-23-26
3354	07/24/2023	0.10	CC	335.00	MCINTOSH,JOSHUA RAY	T-1-23-28
3356	08/15/2023	0.10	CC	235.00	BUTTERWORTH,DANIEL ROBE	T-1-23-36
3357	08/21/2023	0.10	CC	144.00	BEERWINKLE,SLADE MASON	T-1-23-37

3363	09/05/2023	0.10	CC	235.00	PEDROZA,VICENTE	T-1-23-41
3364	09/11/2023	0.10	CC	245.00	CARR,AUSTIN TAYLOR	2022-0032
3275	10/04/2022	0.10	CC	220.00	LOPEZ,EDWARD ANDREW	2022-0045
3276	10/04/2022	0.10	CC	170.00	LOPEZ,EDWARD ANDREW	2022-0046
3277	10/04/2022	0.10	CC	150.00	LOPEZ,EDWARD ANDREW	2022-0047
3290	11/21/2022	0.10	CC	281.00	MEJIA,REAGAN M.	2022-0053
3292	11/28/2022	0.10	CC	335.00	TORRES,MARIO RAYOS	2022-0052
3295	12/09/2022	0.10	CC	230.00	MICHEL,MILES G	2022-0057
3296	12/09/2022	0.10	CC	85.00	SEXTON,RAVEN ELECTRA	2022-0055
3300	12/21/2022	0.10	CC	230.00	UMLAND,CORRIE DEE	2022-0058
3301	12/21/2022	0.10	CC	230.00	KULLINGER,HOWARD D	2022-0059
3303	01/03/2023	0.10	CC	144.00	HEIMAN,CARSON DARRIN	2022-0063
3304	01/05/2023	0.10	CC	150.00	ASHMAN,TREVOR JOHN	2022-0060
3313	02/15/2023	0.10	CC	334.00	CROSS,MATHEW DUANE	T-1-23-08
3320	03/01/2023	0.10	CC	270.00	GALVAN,KEVIN	T-1-23-09
	Fee Total	2.70				

RIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3336	06/13/2023	0.10	MO	240.00	PINEDA LEMUS,ELIO ANDER	T-1-23-20
3337	06/13/2023	0.10	MO	270.00	PINEDA LEMUS,ELIO ANDER	T-1-23-21
3338	06/13/2023	0.10	MO	395.00	PINEDA LEMUS,ELIO ANDER	T-1-23-22
3351	07/06/2023	0.10	MO	150.00	GUERRERO,FRANSISCO REYN	T-1-23-05
3359	08/28/2023	0.10	MO	150.00	ALVARADO,SAUL LOYA	T-1-23-29
3360	08/28/2023	0.10	MO	220.00	ALVARADO,SAUL LOYA	T-1-23-30
3361	08/28/2023	0.10	MO	395.00	ALVARADO,SAUL LOYA	T-1-23-31
3306	01/17/2023	0.10	MO	285.00	RODRIGUEZ,VALERIA	2022-0064
3307	01/23/2023	0.10	MO	270.00	CHAVEZ,NICHOLE	T-1-23-001
	Fee Total	0.90				

RIMINAL DETAIL FOR LOCAL CONSOLIDATED COURT COST (EFF. 1.1.20) 084-4113/133-4166

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3349	06/26/2023	10.54	MO	200.00	MARQUEZ,UVALDO JOSHUA	2020-034
	Fee Total	10.54				

RIMINAL DETAIL FOR LOCAL CC COURTHOUSE SECURITY 084-4113/133-4166

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3341	06/19/2023	4.90	CK	285.00	PEDROZA,VICENTE	T-1-23-17
3279	10/17/2022	4.90	CK	1085.00	HERNANDEZ,JESUS	2022-0044
3282	10/26/2022	4.90	CK	1085.00	HARRISON,JERRY MAX	2022-0042
3297	12/12/2022	4.90	CK	150.00	ANGEL ARAUZA,JORGE	2022-0056
3317	02/28/2023	4.90	CK	170.00	AVILA CHAPA,VALENTIN	T-1-23-07

Fee Total 24.50

(MINAL DETAIL FOR LOCAL CC COURTHOUSE SECURITY 084-4113/133-4166

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3323	03/14/2023	4.90	CC	275.00	JIMENEZ,JOSE ANGEL	T-1-23-10
3327	04/26/2023	4.90	CC	270.00	AGUILAR,JOSE DON	T-1-23-15
3334	05/30/2023	4.90	CC	150.00	PERCHES,HUGO A	T-1-23-24
3339	06/13/2023	4.90	CC	285.00	MARTINEZ,MARISSA NICOLE	T-1-23-27
3340	06/13/2023	4.90	CC	150.00	TORRES MARQUEZ,JOSE MAN	T-1-23-23
3342	06/22/2023	4.90	CC	275.00	FOUST,REX WAYNE	T-1-23-12
3343	06/22/2023	4.90	CC	180.00	FOUST,REX WAYNE	T-1-23-13
3344	06/22/2023	4.90	CC	150.00	FOUST,REX WAYNE	T-1-23-14
3350	07/03/2023	4.90	CC	285.00	SALCEDO,MANUEL ALEJANDR	T-1-23-26
3354	07/24/2023	4.90	CC	335.00	MCINTOSH,JOSHUA RAY	T-1-23-28
3275	10/04/2022	4.90	CC	220.00	LOPEZ,EDWARD ANDREW	2022-0045
3276	10/04/2022	4.90	CC	170.00	LOPEZ,EDWARD ANDREW	2022-0046
3277	10/04/2022	4.90	CC	150.00	LOPEZ,EDWARD ANDREW	2022-0047
3290	11/21/2022	4.90	CC	281.00	MEJIA,REAGAN M.	2022-0053
3292	11/28/2022	4.90	CC	335.00	TORRES,MARIO RAYOS	2022-0052
3295	12/09/2022	4.90	CC	230.00	MICHEL,MILES G	2022-0057
3296	12/09/2022	4.90	CC	85.00	SEXTON,RAVEN ELECTRA	2022-0055
3300	12/21/2022	4.90	CC	230.00	UMLAND,CORRIE DEE	2022-0058
3301	12/21/2022	4.90	CC	230.00	KULLINGER,HOWARD D	2022-0059
3303	01/03/2023	4.90	CC	144.00	HEIMAN,CARSON DARRIN	2022-0063
3304	01/05/2023	4.90	CC	150.00	ASHMAN,TREVOR JOHN	2022-0060
3313	02/15/2023	4.90	CC	334.00	CROSS,MATHEW DUANE	T-1-23-08
3320	03/01/2023	4.90	CC	270.00	GALVAN,KEVIN	T-1-23-09

Fee Total 112.70

MINAL DETAIL FOR LOCAL CC COURTHOUSE SECURITY 084-4113/133-4166

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3336	06/13/2023	4.90	MO	240.00	PINEDA LEMUS,ELIO ANDER	T-1-23-20
3337	06/13/2023	4.90	MO	270.00	PINEDA LEMUS,ELIO ANDER	T-1-23-21
3338	06/13/2023	4.90	MO	395.00	PINEDA LEMUS,ELIO ANDER	T-1-23-22
3351	07/06/2023	4.90	MO	150.00	GUERRERO,FRANSISCO REYN	T-1-23-05
3306	01/17/2023	4.90	MO	285.00	RODRIGUEZ,VALERIA	2022-0064
3307	01/23/2023	4.90	MO	270.00	CHAVEZ,NICHOLE	T-1-23-001

Fee Total 29.40

MINAL DETAIL FOR COURTHOUSE SECURITY 084-4113/133-4193

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3324	03/28/2023	4.00	CC	190.00	HUNTER,MEGAN BROOK	2016-033

3347	06/26/2023	4.00	CC	255.00	SANDOVAL,REY MATIAS	2018-083
3348	06/26/2023	4.00	CC	355.00	SANDOVAL,REY MATIAS	2018-084
3353	07/19/2023	4.00	CC	331.50	REYES,SEBASTIN LEE	2019-012
3283	10/31/2022	4.00	CC	591.50	RODRIGUEZ JR.,JULIAN	2009-00710
3314	02/21/2023	0.75	CC	75.00	MARQUEZ,CRYSTAL MONIQUE	2010-01000A
3315	02/21/2023	4.00	CC	195.00	MARQUEZ,CRYSTAL MONIQUE	2013-033
	Fee Total	24.75				

RIMINAL DETAIL FOR COURTHOUSE SECURITY 084-4113/133-4193

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3328	04/27/2023	4.00	MO	190.00	MARTINEZ,CRUZ BAUTISTA	2018-067A
3329	04/27/2023	4.00	MO	210.00	MARTINEZ,CRUZ BAUTISTA	2018-067
	Fee Total	8.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3356	08/15/2023	4.90	CC	235.00	BUTTERWORTH,DANIEL ROBE	T-1-23-36
3357	08/21/2023	4.90	CC	144.00	BEERWINKLE,SLADE MASON	T-1-23-37
3363	09/05/2023	4.90	CC	235.00	PEDROZA,VICENTE	T-1-23-41
3364	09/11/2023	4.90	CC	245.00	CARR,AUSTIN TAYLOR	2022-0032
	Fee Total	19.60				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3359	08/28/2023	4.90	MO	150.00	ALVARADO,SAUL LOYA	T-1-23-29
3360	08/28/2023	4.90	MO	220.00	ALVARADO,SAUL LOYA	T-1-23-30
3361	08/28/2023	4.90	MO	395.00	ALVARADO,SAUL LOYA	T-1-23-31
	Fee Total	14.70				

RIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4191

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3356	08/15/2023	4.00	CC	235.00	BUTTERWORTH,DANIEL ROBE	T-1-23-36
3357	08/21/2023	4.00	CC	144.00	BEERWINKLE,SLADE MASON	T-1-23-37
3363	09/05/2023	4.00	CC	235.00	PEDROZA,VICENTE	T-1-23-41
3364	09/11/2023	4.00	CC	245.00	CARR,AUSTIN TAYLOR	2022-0032
	Fee Total	16.00				

RIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4191

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3359	08/28/2023	4.00	MO	150.00	ALVARADO,SAUL LOYA	T-1-23-29

3360	08/28/2023	4.00	MO	220.00	ALVARADO,SAUL LOYA	T-1-23-30
3361	08/28/2023	4.00	MO	395.00	ALVARADO,SAUL LOYA	T-1-23-31
	Fee Total	12.00				

:MINAL DETAIL FOR LOCAL CC TECH FUND 131-4193

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3341	06/19/2023	4.00	CK	285.00	PEDROZA,VICENTE	T-1-23-17
3279	10/17/2022	4.00	CK	1085.00	HERNANDEZ,JESUS	2022-0044
3282	10/26/2022	4.00	CK	1085.00	HARRISON,JERRY MAX	2022-0042
3297	12/12/2022	4.00	CK	150.00	ANGEL ARAUZA,JORGE	2022-0056
3317	02/28/2023	4.00	CK	170.00	AVILA CHAPA,VALENTIN	T-1-23-07
	Fee Total	20.00				

:MINAL DETAIL FOR LOCAL CC TECH FUND 131-4193

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3323	03/14/2023	4.00	CC	275.00	JIMENEZ,JOSE ANGEL	T-1-23-10
3327	04/26/2023	4.00	CC	270.00	AGUILAR,JOSE DON	T-1-23-15
3334	05/30/2023	4.00	CC	150.00	PERCHES,HUGO A	T-1-23-24
3339	06/13/2023	4.00	CC	285.00	MARTINEZ,MARISSA NICOLE	T-1-23-27
3340	06/13/2023	4.00	CC	150.00	TORRES MARQUEZ,JOSE MAN	T-1-23-23
3342	06/22/2023	4.00	CC	275.00	FOUST,REX WAYNE	T-1-23-12
3343	06/22/2023	4.00	CC	180.00	FOUST,REX WAYNE	T-1-23-13
3344	06/22/2023	4.00	CC	150.00	FOUST,REX WAYNE	T-1-23-14
3350	07/03/2023	4.00	CC	285.00	SALCEDO,MANUEL ALEJANDR	T-1-23-26
3354	07/24/2023	4.00	CC	335.00	MCINTOSH,JOSHUA RAY	T-1-23-28
3275	10/04/2022	4.00	CC	220.00	LOPEZ,EDWARD ANDREW	2022-0045
3276	10/04/2022	4.00	CC	170.00	LOPEZ,EDWARD ANDREW	2022-0046
3277	10/04/2022	4.00	CC	150.00	LOPEZ,EDWARD ANDREW	2022-0047
3290	11/21/2022	4.00	CC	281.00	MEJIA,REAGAN M.	2022-0053
3292	11/28/2022	4.00	CC	335.00	TORRES,MARIO RAYOS	2022-0052
3295	12/09/2022	4.00	CC	230.00	MICHEL,MILES G	2022-0057
3296	12/09/2022	4.00	CC	85.00	SEXTON,RAVEN ELECTRA	2022-0055
3300	12/21/2022	4.00	CC	230.00	UMLAND,CORRIE DEE	2022-0058
3301	12/21/2022	4.00	CC	230.00	KULLINGER,HOWARD D	2022-0059
3303	01/03/2023	4.00	CC	144.00	HEIMAN,CARSON DARRIN	2022-0063
3304	01/05/2023	4.00	CC	150.00	ASHMAN,TREVOR JOHN	2022-0060
3313	02/15/2023	4.00	CC	334.00	CROSS,MATHEW DUANE	T-1-23-08
3320	03/01/2023	4.00	CC	270.00	GALVAN,KEVIN	T-1-23-09
	Fee Total	92.00				

MINAL DETAIL FOR LOCAL CC TECH FUND 131-4193

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

3336	06/13/2023	4.00	MO	240.00	PINEDA LEMUS,ELIO ANDER	T-1-23-20
3337	06/13/2023	4.00	MO	270.00	PINEDA LEMUS,ELIO ANDER	T-1-23-21
3338	06/13/2023	4.00	MO	395.00	PINEDA LEMUS,ELIO ANDER	T-1-23-22
3351	07/06/2023	4.00	MO	150.00	GUERRERO,FRANSISCO REYN	T-1-23-05
3306	01/17/2023	4.00	MO	285.00	RODRIGUEZ,VALERIA	2022-0064
3307	01/23/2023	4.00	MO	270.00	CHAVEZ,NICHOLE	T-1-23-001
	Fee Total	24.00				

RIMINAL DETAIL FOR COLLECTION FEE HOLD

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3353	07/19/2023	76.50	CC	331.50	REYES,SEBASTIN LEE	2019-012
3283	10/31/2022	136.50	CC	591.50	RODRIGUEZ JR.,JULIAN	2009-00710
	Fee Total	213.00				

RIMINAL DETAIL FOR COLLECTION FEE HOLD

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3328	04/27/2023	40.50	MO	190.00	MARTINEZ,CRUZ BAUTISTA	2018-067A
3329	04/27/2023	52.50	MO	210.00	MARTINEZ,CRUZ BAUTISTA	2018-067
	Fee Total	93.00				

IVIL DETAIL FOR CIVIL SERVICE FEE NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3322	03/09/2023	75.00	CK	129.00		FED-1-23-120
3325	04/04/2023	75.00	CK	129.00		FED-1-23-121
3330	05/01/2023	75.00	CK	129.00		FED-1-23-122
3280	10/24/2022	75.00	CK	129.00		2022-CV-107
3281	10/25/2022	75.00	CK	204.00		2022-CV-108
3281	10/25/2022	75.00	CK	204.00		2022-CV-108
3298	12/12/2022	150.00	CK	204.00		2022-CV-110
3318	02/28/2023	75.00	CK	204.00		FED-1-23-119
3318	02/28/2023	75.00	CK	204.00		FED-1-23-119
3319	02/28/2023	75.00	CK	129.00		FED-1-23-118
	Fee Total	825.00				

[VIL DETAIL FOR CIVIL SERVICE FEE NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3335	06/13/2023	75.00	MO	129.00		FED-1-23-124
3346	06/26/2023	75.00	MO	129.00		FED-1-23-126
	Fee Total	150.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
BECKY DEBERRY, LAMB JP 1 - RAN ON 10/02/2023 AT 01:34pm
ALL USERS
ALL CASE TYPES
10/01/2022 THRU 09/30/2023
SELECTED BY RECEIPT DATE

'IL DETAIL FOR WRIT OF EXECUTION NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3316	02/21/2023	200.00	CK	205.00		2012-0724
	Fee Total	200.00				

'IL DETAIL FOR WRIT OF POSSESSION NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3321	03/01/2023	200.00	CK	200.00		2022-CV-110
3333	05/22/2023	200.00	CK	200.00		FED-1-23-122
	Fee Total	400.00				

'IL DETAIL FOR WRIT OF POSSESSION NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3326	04/12/2023	200.00	CC	200.00		FED-1-23-120
	Fee Total	200.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3331	05/02/2023	80.00	CK	80.00		2022-CV-109
	Fee Total	80.00				

'IL DETAIL FOR CIVIL COPIES NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3316	02/21/2023	5.00	CK	205.00		2012-0724
	Fee Total	5.00				

'IL DETAIL FOR State Consolidated Civil Fee NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3322	03/09/2023	21.00	CK	129.00		FED-1-23-120
3325	04/04/2023	21.00	CK	129.00		FED-1-23-121
3330	05/01/2023	21.00	CK	129.00		FED-1-23-122
3332	05/18/2023	21.00	CK	54.00		SC-1-23-123
3345	06/26/2023	21.00	CK	54.00		DC-1-23-125
3352	07/17/2023	21.00	CK	54.00		DC-1-23-127
3358	08/21/2023	21.00	CK	54.00		DC-1-23-128
3365	09/26/2023	21.00	CK	129.00		SC-1-23-130
3280	10/24/2022	21.00	CK	129.00		2022-CV-107
3281	10/25/2022	21.00	CK	204.00		2022-CV-108
3284	11/07/2022	21.00	CK	54.00		2022-DC-116
3285	11/07/2022	21.00	CK	54.00		2022-DC-117

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3286	11/07/2022	21.00	CK	54.00		2022-DC-118
3287	11/14/2022	21.00	CK	54.00		2022-DC-119
3288	11/14/2022	21.00	CK	54.00		2022-DC-120
3289	11/17/2022	21.00	CK	54.00		2022-DC-121
3291	11/21/2022	21.00	CK	68.50		2022-CV-109
3293	12/08/2022	21.00	CK	54.00		2022-DC-122
3294	12/08/2022	21.00	CK	54.00		2022-DC-123
3298	12/12/2022	21.00	CK	204.00		2022-CV-110
3299	12/20/2022	21.00	CK	54.00		2022-DC-124
3302	12/22/2022	21.00	CK	54.00		2022-DC-125
3309	01/30/2023	21.00	CK	54.00		DC-1-23-114
3310	02/13/2023	21.00	CK	54.00		DC-1-23-115
3311	02/13/2023	21.00	CK	54.00		DC-1-23-116
3312	02/13/2023	21.00	CK	54.00		DC-1-23-117
3318	02/28/2023	21.00	CK	204.00		FED-1-23-119
3319	02/28/2023	21.00	CK	129.00		FED-1-23-118
	Fee Total	588.00				

IVIL DETAIL FOR State Consolidated Civil Fee NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3362	08/29/2023	21.00	CC	129.00		FED-1-23-129
	Fee Total	21.00				

IVIL DETAIL FOR State Consolidated Civil Fee NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3335	06/13/2023	21.00	MO	129.00		FED-1-23-124
3346	06/26/2023	21.00	MO	129.00		FED-1-23-126
	Fee Total	42.00				

IVIL DETAIL FOR County Dispute Resolution Fund 010-2232

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3322	03/09/2023	5.00	CK	129.00		FED-1-23-120
3325	04/04/2023	5.00	CK	129.00		FED-1-23-121
3330	05/01/2023	5.00	CK	129.00		FED-1-23-122
3332	05/18/2023	5.00	CK	54.00		SC-1-23-123
3345	06/26/2023	5.00	CK	54.00		DC-1-23-125
3352	07/17/2023	5.00	CK	54.00		DC-1-23-127
3358	08/21/2023	5.00	CK	54.00		DC-1-23-128
3365	09/26/2023	5.00	CK	129.00		SC-1-23-130
3280	10/24/2022	5.00	CK	129.00		2022-CV-107
3281	10/25/2022	5.00	CK	204.00		2022-CV-108
3284	11/07/2022	5.00	CK	54.00		2022-DC-116

3285	11/07/2022	5.00	CK	54.00		2022-DC-117
3286	11/07/2022	5.00	CK	54.00		2022-DC-118
3287	11/14/2022	5.00	CK	54.00		2022-DC-119
3288	11/14/2022	5.00	CK	54.00		2022-DC-120
3289	11/17/2022	5.00	CK	54.00		2022-DC-121
3291	11/21/2022	5.00	CK	68.50		2022-CV-109
3293	12/08/2022	5.00	CK	54.00		2022-DC-122
3294	12/08/2022	5.00	CK	54.00		2022-DC-123
3298	12/12/2022	5.00	CK	204.00		2022-CV-110
3299	12/20/2022	5.00	CK	54.00		2022-DC-124
3302	12/22/2022	5.00	CK	54.00		2022-DC-125
3309	01/30/2023	5.00	CK	54.00		DC-1-23-114
3310	02/13/2023	5.00	CK	54.00		DC-1-23-115
3311	02/13/2023	5.00	CK	54.00		DC-1-23-116
3312	02/13/2023	5.00	CK	54.00		DC-1-23-117
3318	02/28/2023	5.00	CK	204.00		FED-1-23-119
3319	02/28/2023	5.00	CK	129.00		FED-1-23-118
	Fee Total	140.00				

'IL DETAIL FOR County Dispute Resolution Fund 010-2232

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3362	08/29/2023	5.00	CC	129.00		FED-1-23-129
	Fee Total	5.00				

'IL DETAIL FOR County Dispute Resolution Fund 010-2232

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3335	06/13/2023	5.00	MO	129.00		FED-1-23-124
3346	06/26/2023	5.00	MO	129.00		FED-1-23-126
	Fee Total	10.00				

'IL DETAIL FOR Language Access Fund 010-2248

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3358	08/21/2023	3.00	CK	54.00		DC-1-23-128
3365	09/26/2023	3.00	CK	129.00		SC-1-23-130
	Fee Total	6.00				

'IL DETAIL FOR Language Access Fund 010-2248

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3362	08/29/2023	3.00	CC	129.00		FED-1-23-129
	Fee Total	3.00				

IVIL DETAIL FOR CIVIL SERVICE FEE 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3365	09/26/2023	75.00	CK	129.00		SC-1-23-130
	Fee Total	75.00				

IVIL DETAIL FOR CIVIL SERVICE FEE 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3362	08/29/2023	75.00	CC	129.00		FED-1-23-129
	Fee Total	75.00				

IVIL DETAIL FOR CERTIFIED MAIL - CIVIL 010-4113

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3291	11/21/2022	14.50	CK	68.50		2022-CV-109
	Fee Total	14.50				

IVIL DETAIL FOR Language Access Fund 131-4193

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3322	03/09/2023	3.00	CK	129.00		FED-1-23-120
3325	04/04/2023	3.00	CK	129.00		FED-1-23-121
3330	05/01/2023	3.00	CK	129.00		FED-1-23-122
3332	05/18/2023	3.00	CK	54.00		SC-1-23-123
3345	06/26/2023	3.00	CK	54.00		DC-1-23-125
3352	07/17/2023	3.00	CK	54.00		DC-1-23-127
3280	10/24/2022	3.00	CK	129.00		2022-CV-107
3281	10/25/2022	3.00	CK	204.00		2022-CV-108
3284	11/07/2022	3.00	CK	54.00		2022-DC-116
3285	11/07/2022	3.00	CK	54.00		2022-DC-117
3286	11/07/2022	3.00	CK	54.00		2022-DC-118
3287	11/14/2022	3.00	CK	54.00		2022-DC-119
3288	11/14/2022	3.00	CK	54.00		2022-DC-120
3289	11/17/2022	3.00	CK	54.00		2022-DC-121
3291	11/21/2022	3.00	CK	68.50		2022-CV-109
3293	12/08/2022	3.00	CK	54.00		2022-DC-122
3294	12/08/2022	3.00	CK	54.00		2022-DC-123
3298	12/12/2022	3.00	CK	204.00		2022-CV-110
3299	12/20/2022	3.00	CK	54.00		2022-DC-124
3302	12/22/2022	3.00	CK	54.00		2022-DC-125
3309	01/30/2023	3.00	CK	54.00		DC-1-23-114
3310	02/13/2023	3.00	CK	54.00		DC-1-23-115
3311	02/13/2023	3.00	CK	54.00		DC-1-23-116
3312	02/13/2023	3.00	CK	54.00		DC-1-23-117

3318	02/28/2023	3.00	CK	204.00		FED-1-23-119
3319	02/28/2023	3.00	CK	129.00		FED-1-23-118
	Fee Total	78.00				

/IL DETAIL FOR Language Access Fund 131-4193

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3335	06/13/2023	3.00	MO	129.00		FED-1-23-124
3346	06/26/2023	3.00	MO	129.00		FED-1-23-126
	Fee Total	6.00				

/IL DETAIL FOR Justice Court Support Fund 137-4113

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3322	03/09/2023	25.00	CK	129.00		FED-1-23-120
3325	04/04/2023	25.00	CK	129.00		FED-1-23-121
3330	05/01/2023	25.00	CK	129.00		FED-1-23-122
3332	05/18/2023	25.00	CK	54.00		SC-1-23-123
3345	06/26/2023	25.00	CK	54.00		DC-1-23-125
3352	07/17/2023	25.00	CK	54.00		DC-1-23-127
3358	08/21/2023	25.00	CK	54.00		DC-1-23-128
3365	09/26/2023	25.00	CK	129.00		SC-1-23-130
3280	10/24/2022	25.00	CK	129.00		2022-CV-107
3281	10/25/2022	25.00	CK	204.00		2022-CV-108
3284	11/07/2022	25.00	CK	54.00		2022-DC-116
3285	11/07/2022	25.00	CK	54.00		2022-DC-117
3286	11/07/2022	25.00	CK	54.00		2022-DC-118
3287	11/14/2022	25.00	CK	54.00		2022-DC-119
3288	11/14/2022	25.00	CK	54.00		2022-DC-120
3289	11/17/2022	25.00	CK	54.00		2022-DC-121
3291	11/21/2022	25.00	CK	68.50		2022-CV-109
3293	12/08/2022	25.00	CK	54.00		2022-DC-122
3294	12/08/2022	25.00	CK	54.00		2022-DC-123
3298	12/12/2022	25.00	CK	204.00		2022-CV-110
3299	12/20/2022	25.00	CK	54.00		2022-DC-124
3302	12/22/2022	25.00	CK	54.00		2022-DC-125
3309	01/30/2023	25.00	CK	54.00		DC-1-23-114
3310	02/13/2023	25.00	CK	54.00		DC-1-23-115
3311	02/13/2023	25.00	CK	54.00		DC-1-23-116
3312	02/13/2023	25.00	CK	54.00		DC-1-23-117
3318	02/28/2023	25.00	CK	204.00		FED-1-23-119
3319	02/28/2023	25.00	CK	129.00		FED-1-23-118
	Fee Total	700.00				

:IVIL DETAIL FOR Justice Court Support Fund 137-4113

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3362	08/29/2023	25.00	CC	129.00		FED-1-23-129
	Fee Total	25.00				

:IVIL DETAIL FOR Justice Court Support Fund 137-4113

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3335	06/13/2023	25.00	MO	129.00		FED-1-23-124
3346	06/26/2023	25.00	MO	129.00		FED-1-23-126
	Fee Total	50.00				

UVENILE DETAIL FOR STATE TRAFFIC FEE NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3278	10/11/2022	5.00	CK	335.00	RAMIREZ,EDUARDO NEIL	2022-0050
	Fee Total	5.00				

UVENILE DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3278	10/11/2022	62.00	CK	335.00	RAMIREZ,EDUARDO NEIL	2022-0050
	Fee Total	62.00				

UVENILE DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3355	07/31/2023	62.00	MO	270.00	BRIONES,ISMAEL	JV-1-23-01
	Fee Total	62.00				

UVENILE DETAIL FOR STATE TRAFFIC FINE (EFF. 9.1.19) 010-2220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3278	10/11/2022	50.00	CK	335.00	RAMIREZ,EDUARDO NEIL	2022-0050
	Fee Total	50.00				

JVENILE DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3278	10/11/2022	5.00	CK	335.00	RAMIREZ,EDUARDO NEIL	2022-0050
	Fee Total	5.00				

JVENILE DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

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

3355	07/31/2023	5.00	MO	270.00	BRIONES, ISMAEL	JV-1-23-01
	Fee Total	5.00				

'ENILE DETAIL FOR LOCAL ARREST FEE 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3355	07/31/2023	5.00	MO	270.00	BRIONES, ISMAEL	JV-1-23-01
	Fee Total	5.00				

'ENILE DETAIL FOR FINE 010-4113

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3278	10/11/2022	201.00	CK	335.00	RAMIREZ, EDUARDO NEIL	2022-0050
	Fee Total	201.00				

ENILE DETAIL FOR FINE 010-4113

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3355	07/31/2023	189.00	MO	270.00	BRIONES, ISMAEL	JV-1-23-01
	Fee Total	189.00				

ENILE 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
3278	10/11/2022	3.00	CK	335.00	RAMIREZ, EDUARDO NEIL	2022-0050
	Fee Total	3.00				

ENILE DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3278	10/11/2022	0.10	CK	335.00	RAMIREZ, EDUARDO NEIL	2022-0050
	Fee Total	0.10				

ENILE DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3355	07/31/2023	0.10	MO	270.00	BRIONES, ISMAEL	JV-1-23-01
	Fee Total	0.10				

ENILE DETAIL FOR LOCAL CC COURTHOUSE SECURITY 084-4113/133-4166

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3278	10/11/2022	4.90	CK	335.00	RAMIREZ, EDUARDO NEIL	2022-0050
	Fee Total	4.90				

JVENILE DETAIL FOR LOCAL CC COURTHOUSE SECURITY 084-4113/133-4166

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3355	07/31/2023	4.90	MO	270.00	BRIONES, ISMAEL	JV-1-23-01
	Fee Total	4.90				

JVENILE DETAIL FOR LOCAL CC TECH FUND 131-4193

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3278	10/11/2022	4.00	CK	335.00	RAMIREZ, EDUARDO NEIL	2022-0050
	Fee Total	4.00				

JVENILE DETAIL FOR LOCAL CC TECH FUND 131-4193

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3355	07/31/2023	4.00	MO	270.00	BRIONES, ISMAEL	JV-1-23-01
	Fee Total	4.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

BRAD BRIDGES, LAMB JP 2 - RAN ON 09/01/2023 AT 09:56am

ALL USERS

ALL CASE TYPES

08/01/2023 THRU 08/31/2023

SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
LOCAL ARREST FEE	NO GL CODE	2.28	2.28	0.00	2.28	0.00	2.28	0.00
CONSOLIDATED COURT COSTS	010-2213	462.32	276.32	186.00	462.32	0.00	46.23	416.09
LOCAL CONSOLIDATED COURT	010-2213	14.00	14.00	0.00	14.00	0.00	14.00	0.00
STATE TRAFFIC FINE	010-2220	135.53	70.45	65.08	135.53	0.00	5.42	130.11
LOCAL CC TRUANCY PREVENTI	010-2245	32.28	17.28	15.00	32.28	0.00	32.28	0.00
STATE ARREST FEE	010-4114	35.00	20.00	15.00	35.00	0.00	28.00	7.00
FINE	010-4114	928.41	342.32	586.09	928.41	0.00	928.41	0.00
DEFENSIVE DRIVING	010-4114	10.00	10.00	0.00	10.00	0.00	10.00	0.00
DEFERRED FINE	010-4114	45.52	0.00	45.52	45.52	0.00	45.52	0.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	8.13	4.23	3.90	8.13	0.00	8.13	0.00
LOCAL CC JURY FUND	057-4195	0.65	0.35	0.30	0.65	0.00	0.65	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	31.64	16.94	14.70	31.64	0.00	31.64	0.00
LOCAL CC TECH FUND	131-4192	25.83	13.83	12.00	25.83	0.00	25.83	0.00
COLLECTION FEE	HOLD	113.91	45.00	68.91	113.91	0.00	113.91	0.00
		1845.50	833.00	1012.50	1845.50	0.00	1292.30	553.20

SUMMARY BREAKDOWN

CREDIT CARD	1012.50		
MONEY ORDER	833.00		
TOTAL MONETARY	1845.50	**LESS CREDIT CARD**	833.00
TOTAL NON-MONETARY	0.00		
TOTAL AMOUNT	1845.50		
RECEIPT NO.	20180771 TO 20180782		

Collections $113.91

$1731.~~50~~ 59

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
BRAD BRIDGES, LAMB JP 2 - RAN ON 09/01/2023 AT 09:56am
ALL USERS
ALL CASE TYPES
08/01/2023 THRU 08/31/2023
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
20180772	08/04/2023	0.37	MO	30.00	SEPEDA,KRYSTAL YVETTE	2023-0050
20180780	08/28/2023	1.91	MO	50.00	SEPEDA,ESMERELDA	2023-0049
	Fee Total	2.28				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180776	08/09/2023	62.00	CC	142.50	GARCIA IBARRA,PEDRO ANT	2023-0059
20180779	08/28/2023	62.00	CC	150.00	CASTILLO,ZACKARY PETE	2023-0057
20180782	08/30/2023	62.00	CC	335.00	MOLINA,EZEKIEL JACOB	2023-0070
	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
20180772	08/04/2023	4.59	MO	30.00	SEPEDA,KRYSTAL YVETTE	2023-0050
20180773	08/04/2023	62.00	MO	144.00	ALARCON,LLAMA EDMIDIA	2023-0046
20180774	08/07/2023	62.00	MO	144.00	FUENTES,ROEL RICARDO	2023-0035
20180775	08/09/2023	62.00	MO	195.00	JONES,CARL LAVOE	2021-0048
20180780	08/28/2023	23.73	MO	50.00	SEPEDA,ESMERELDA	2023-0049
20180781	08/30/2023	62.00	MO	270.00	BARRIOS RODRIGUEZ,ABEL	2023-0061
	Fee Total	276.32				

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
20180775	08/09/2023	14.00	MO	195.00	JONES,CARL LAVOE	2021-0048
	Fee Total	14.00				

CRIMINAL DETAIL FOR STATE TRAFFIC FINE 010-2220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180776	08/09/2023	15.08	CC	142.50	GARCIA IBARRA,PEDRO ANT	2023-0059
20180782	08/30/2023	50.00	CC	335.00	MOLINA,EZEKIEL JACOB	2023-0070
	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
20180773	08/04/2023	50.00	MO	144.00	ALARCON,LLAMA EDMIDIA	2023-0046

20180774	08/07/2023	20.45	MO	144.00	FUENTES,ROEL RICARDO	2023-0035
	Fee Total	70.45				

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180776	08/09/2023	5.00	CC	142.50	GARCIA IBARRA,PEDRO ANT	2023-0059
20180779	08/28/2023	5.00	CC	150.00	CASTILLO,ZACKARY PETE	2023-0057
20180782	08/30/2023	5.00	CC	335.00	MOLINA,EZEKIEL JACOB	2023-0070
	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
20180772	08/04/2023	0.37	MO	30.00	SEPEDA,KRYSTAL YVETTE	2023-0050
20180773	08/04/2023	5.00	MO	144.00	ALARCON,LLAMA EDMIDIA	2023-0046
20180774	08/07/2023	5.00	MO	144.00	FUENTES,ROEL RICARDO	2023-0035
20180780	08/28/2023	1.91	MO	50.00	SEPEDA,ESMERELDA	2023-0049
20180781	08/30/2023	5.00	MO	270.00	BARRIOS RODRIGUEZ,ABEL	2023-0061
	Fee Total	17.28				

CRIMINAL DETAIL FOR STATE ARREST FEE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180773	08/04/2023	5.00	MO	144.00	ALARCON,LLAMA EDMIDIA	2023-0046
20180774	08/07/2023	5.00	MO	144.00	FUENTES,ROEL RICARDO	2023-0035
	Fee Total	10.00				

CRIMINAL DETAIL FOR FINE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180771	08/02/2023	135.00	CC	135.00	CEBALLOS,JESUS A	2023-0060
20180777	08/11/2023	35.08	CC	50.00	FLORES,NIOMI INEZ	2021-0026
20180778	08/16/2023	146.01	CC	200.00	LARA,EFRAIN	2019-0049
20180779	08/28/2023	69.00	CC	150.00	CASTILLO,ZACKARY PETE	2023-0057
20180782	08/30/2023	201.00	CC	335.00	MOLINA,EZEKIEL JACOB	2023-0070
	Fee Total	586.09				

CRIMINAL DETAIL FOR FINE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180772	08/04/2023	24.00	MO	30.00	SEPEDA,KRYSTAL YVETTE	2023-0050
20180774	08/07/2023	41.32	MO	144.00	FUENTES,ROEL RICARDO	2023-0035
20180775	08/09/2023	69.00	MO	195.00	JONES,CARL LAVOE	2021-0048
20180780	08/28/2023	19.00	MO	50.00	SEPEDA,ESMERELDA	2023-0049

20180781	08/30/2023	189.00	MO	270.00	BARRIOS RODRIGUEZ,ABEL	2023-0061
	Fee Total	342.32				

CRIMINAL DETAIL FOR DEFENSIVE DRIVING 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180773	08/04/2023	10.00	MO	144.00	ALARCON,LLAMA EDMIDIA	2023-0046
	Fee Total	10.00				

CRIMINAL DETAIL FOR DEFERRED FINE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180776	08/09/2023	15.07	CC	142.50	GARCIA IBARRA,PEDRO ANT	2023-0059
20180776	08/09/2023	30.45	CC	142.50	GARCIA IBARRA,PEDRO ANT	2023-0059
	Fee Total	45.52				

CRIMINAL DETAIL FOR STATE ARREST FEE 010-4114/010-2203

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180776	08/09/2023	5.00	CC	142.50	GARCIA IBARRA,PEDRO ANT	2023-0059
20180779	08/28/2023	5.00	CC	150.00	CASTILLO,ZACKARY PETE	2023-0057
20180782	08/30/2023	5.00	CC	335.00	MOLINA,EZEKIEL JACOB	2023-0070
	Fee Total	15.00				

CRIMINAL DETAIL FOR STATE ARREST FEE 010-4114/010-2203

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180775	08/09/2023	5.00	MO	195.00	JONES,CARL LAVOE	2021-0048
20180781	08/30/2023	5.00	MO	270.00	BARRIOS RODRIGUEZ,ABEL	2023-0061
	Fee Total	10.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180776	08/09/2023	0.90	CC	142.50	GARCIA IBARRA,PEDRO ANT	2023-0059
20180782	08/30/2023	3.00	CC	335.00	MOLINA,EZEKIEL JACOB	2023-0070
	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
20180773	08/04/2023	3.00	MO	144.00	ALARCON,LLAMA EDMIDIA	2023-0046
20180774	08/07/2023	1.23	MO	144.00	FUENTES,ROEL RICARDO	2023-0035
	Fee Total	4.23				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
BRAD BRIDGES, LAMB JP 2 - RAN ON 09/01/2023 AT 09:56am
ALL USERS
ALL CASE TYPES
08/01/2023 THRU 08/31/2023
SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180776	08/09/2023	0.10	CC	142.50	GARCIA IBARRA, PEDRO ANT	2023-0059
20180779	08/28/2023	0.10	CC	150.00	CASTILLO, ZACKARY PETE	2023-0057
20180782	08/30/2023	0.10	CC	335.00	MOLINA, EZEKIEL JACOB	2023-0070
	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
20180772	08/04/2023	0.01	MO	30.00	SEPEDA, KRYSTAL YVETTE	2023-0050
20180773	08/04/2023	0.10	MO	144.00	ALARCON, LLAMA EDMIDIA	2023-0046
20180774	08/07/2023	0.10	MO	144.00	FUENTES, ROEL RICARDO	2023-0035
20180780	08/28/2023	0.04	MO	50.00	SEPEDA, ESMERELDA	2023-0049
20180781	08/30/2023	0.10	MO	270.00	BARRIOS RODRIGUEZ, ABEL	2023-0061
	Fee Total	0.35				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180776	08/09/2023	4.90	CC	142.50	GARCIA IBARRA, PEDRO ANT	2023-0059
20180779	08/28/2023	4.90	CC	150.00	CASTILLO, ZACKARY PETE	2023-0057
20180782	08/30/2023	4.90	CC	335.00	MOLINA, EZEKIEL JACOB	2023-0070
	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
20180772	08/04/2023	0.36	MO	30.00	SEPEDA, KRYSTAL YVETTE	2023-0050
20180773	08/04/2023	4.90	MO	144.00	ALARCON, LLAMA EDMIDIA	2023-0046
20180774	08/07/2023	4.90	MO	144.00	FUENTES, ROEL RICARDO	2023-0035
20180780	08/28/2023	1.88	MO	50.00	SEPEDA, ESMERELDA	2023-0049
20180781	08/30/2023	4.90	MO	270.00	BARRIOS RODRIGUEZ, ABEL	2023-0061
	Fee Total	16.94				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4192

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180776	08/09/2023	4.00	CC	142.50	GARCIA IBARRA, PEDRO ANT	2023-0059
20180779	08/28/2023	4.00	CC	150.00	CASTILLO, ZACKARY PETE	2023-0057
20180782	08/30/2023	4.00	CC	335.00	MOLINA, EZEKIEL JACOB	2023-0070
	Fee Total	12.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
BRAD BRIDGES, LAMB JP 2 - RAN ON 09/01/2023 AT 09:56am
ALL USERS
ALL CASE TYPES
08/01/2023 THRU 08/31/2023
SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4192

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180780	08/28/2023	1.53	MO	50.00	SEPEDA, ESMERELDA	2023-0049
20180781	08/30/2023	4.00	MO	270.00	BARRIOS RODRIGUEZ, ABEL	2023-0061
20180772	08/04/2023	0.30	MO	30.00	SEPEDA, KRYSTAL YVETTE	2023-0050
20180773	08/04/2023	4.00	MO	144.00	ALARCON, LLAMA EDMIDIA	2023-0046
20180774	08/07/2023	4.00	MO	144.00	FUENTES, ROEL RICARDO	2023-0035
	Fee Total	13.83				

CRIMINAL DETAIL FOR COLLECTION FEE HOLD

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180777	08/11/2023	14.92	CC	50.00	FLORES, NIOMI INEZ	2021-0026
20180778	08/16/2023	53.99	CC	200.00	LARA, EFRAIN	2019-0049
	Fee Total	68.91				

CRIMINAL DETAIL FOR COLLECTION FEE HOLD

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180775	08/09/2023	45.00	MO	195.00	JONES, CARL LAVOE	2021-0048
	Fee Total	45.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
BRAD BRIDGES, LAMB JP 2 - RAN ON 11/01/2023 AT 01:28pm
ALL USERS
ALL CASE TYPES
10/01/2023 THRU 10/31/2023
SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
CONSOLIDATED COURT COSTS	010-2213	682.00	372.00	310.00	682.00	0.00	68.20	613.80
STATE TRAFFIC FINE	010-2220	50.00	0.00	50.00	50.00	0.00	2.00	48.00
LOCAL CC TRUANCY PREVENTI	010-2245	55.00	30.00	25.00	55.00	0.00	55.00	0.00
LICENSE & WEIGHT FINE	010-4114	4016.00	4016.00	0.00	4016.00	0.00	2008.00	2008.00
STATE ARREST FEE	010-4114/010-2203	55.00	30.00	25.00	55.00	0.00	44.00	11.00
FINE	010-4214	1499.61	327.61	1172.00	1499.61	0.00	1499.61	0.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	3.00	0.00	3.00	3.00	0.00	3.00	0.00
LOCAL CC JURY FUND	057-4195	1.10	0.60	0.50	1.10	0.00	1.10	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	53.90	29.40	24.50	53.90	0.00	53.90	0.00
LOCAL CC TECH FUND	131-4192	44.00	24.00	20.00	44.00	0.00	44.00	0.00
COLLECTION FEE	HOLD	20.39	20.39	0.00	20.39	0.00	20.39	0.00
		6480.00	4850.00	1630.00	6480.00	0.00	3799.20	2680.80
CIVIL DISTRIBUTIONS								
WRIT OF EXECUTION	010-4114	200.00	200.00	0.00	200.00	0.00	200.00	0.00
		200.00	200.00	0.00	200.00	0.00	200.00	0.00

SUMMARY BREAKDOWN

CREDIT CARD	1630.00		
CHECK	4510.00		
MONEY ORDER	540.00		
TOTAL MONETARY	6680.00	**LESS CREDIT CARD**	5050.00
TOTAL NON-MONETARY	0.00		
TOTAL AMOUNT	6680.00		
RECEIPT NO.	20180808 TO 20180821		

Hold $20.39

$6659.61

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
BRAD BRIDGES, LAMB JP 2 - RAN ON 11/01/2023 AT 01:28pm
ALL USERS
ALL CASE TYPES
10/01/2023 THRU 10/31/2023
SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180809	10/04/2023	62.00	CK	1085.00	ARANDA-GARDEA, SAUL	2023-0100
20180810	10/04/2023	62.00	CK	170.00	ARANDA-GARDEA, SAUL	2023-0099
20180812	10/06/2023	62.00	CK	1085.00	LUJAN-BURCIAGA, CESAR AR	2023-0108
20180814	10/16/2023	62.00	CK	1085.00	MARTINEZ-GARCIA, NORBERT	2023-0102
20180815	10/16/2023	62.00	CK	1085.00	CRUZ-BELLI, RUFINO	2023-0101
	Fee Total	310.00				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180808	10/04/2023	62.00	CC	585.00	SANCHEZ-RODRIGUEZ, OMAR	2023-0105
20180811	10/06/2023	62.00	CC	320.00	HERNANDEZ, ADAMARIE	2023-0091
20180819	10/23/2023	62.00	CC	220.00	KLASSEN, JACOB PETERS	2023-0103
20180820	10/23/2023	62.00	CC	235.00	ISLAND, JORDAN RAY	2023-0113
20180821	10/23/2023	62.00	CC	220.00	CORTES, ULISES	2023-0110
	Fee Total	310.00				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180813	10/16/2023	62.00	MO	270.00	MEDRANO, OSCAR MANUEL	2023-0107
	Fee Total	62.00				

CRIMINAL DETAIL FOR STATE TRAFFIC FINE 010-2220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180820	10/23/2023	50.00	CC	235.00	ISLAND, JORDAN RAY	2023-0113
	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
20180809	10/04/2023	5.00	CK	1085.00	ARANDA-GARDEA, SAUL	2023-0100
20180810	10/04/2023	5.00	CK	170.00	ARANDA-GARDEA, SAUL	2023-0099
20180812	10/06/2023	5.00	CK	1085.00	LUJAN-BURCIAGA, CESAR AR	2023-0108
20180814	10/16/2023	5.00	CK	1085.00	MARTINEZ-GARCIA, NORBERT	2023-0102
20180815	10/16/2023	5.00	CK	1085.00	CRUZ-BELLI, RUFINO	2023-0101
	Fee Total	25.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

BRAD BRIDGES, LAMB JP 2 - RAN ON 11/01/2023 AT 01:28pm

ALL USERS

ALL CASE TYPES

10/01/2023 THRU 10/31/2023

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
20180808	10/04/2023	5.00	CC	585.00	SANCHEZ-RODRIGUEZ,OMAR	2023-0105
20180811	10/06/2023	5.00	CC	320.00	HERNANDEZ,ADAMARIE	2023-0091
20180819	10/23/2023	5.00	CC	220.00	KLASSEN,JACOB PETERS	2023-0103
20180820	10/23/2023	5.00	CC	235.00	ISLAND,JORDAN RAY	2023-0113
20180821	10/23/2023	5.00	CC	220.00	CORTES,ULISES	2023-0110
	Fee Total	25.00				

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180813	10/16/2023	5.00	MO	270.00	MEDRANO,OSCAR MANUEL	2023-0107
	Fee Total	5.00				

CRIMINAL DETAIL FOR LICENSE & WEIGHT FINE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180809	10/04/2023	1004.00	CK	1085.00	ARANDA-GARDEA,SAUL	2023-0100
20180812	10/06/2023	1004.00	CK	1085.00	LUJAN-BURCIAGA,CESAR AR	2023-0108
20180814	10/16/2023	1004.00	CK	1085.00	MARTINEZ-GARCIA,NORBERT	2023-0102
20180815	10/16/2023	1004.00	CK	1085.00	CRUZ-BELLI,RUFINO	2023-0101
	Fee Total	4016.00				

CRIMINAL DETAIL FOR STATE ARREST FEE 010-4114/010-2203

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180809	10/04/2023	5.00	CK	1085.00	ARANDA-GARDEA,SAUL	2023-0100
20180810	10/04/2023	5.00	CK	170.00	ARANDA-GARDEA,SAUL	2023-0099
20180812	10/06/2023	5.00	CK	1085.00	LUJAN-BURCIAGA,CESAR AR	2023-0108
20180814	10/16/2023	5.00	CK	1085.00	MARTINEZ-GARCIA,NORBERT	2023-0102
20180815	10/16/2023	5.00	CK	1085.00	CRUZ-BELLI,RUFINO	2023-0101
	Fee Total	25.00				

CRIMINAL DETAIL FOR STATE ARREST FEE 010-4114/010-2203

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180808	10/04/2023	5.00	CC	585.00	SANCHEZ-RODRIGUEZ,OMAR	2023-0105
20180811	10/06/2023	5.00	CC	320.00	HERNANDEZ,ADAMARIE	2023-0091
20180819	10/23/2023	5.00	CC	220.00	KLASSEN,JACOB PETERS	2023-0103
20180820	10/23/2023	5.00	CC	235.00	ISLAND,JORDAN RAY	2023-0113
20180821	10/23/2023	5.00	CC	220.00	CORTES,ULISES	2023-0110
	Fee Total	25.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
BRAD BRIDGES, LAMB JP 2 - RAN ON 11/01/2023 AT 01:28pm
ALL USERS
ALL CASE TYPES
10/01/2023 THRU 10/31/2023
SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR STATE ARREST FEE 010-4114/010-2203

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180813	10/16/2023	5.00	MO	270.00	MEDRANO,OSCAR MANUEL	2023-0107
	Fee Total	5.00				

CRIMINAL DETAIL FOR FINE 010-4214

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180810	10/04/2023	89.00	CK	170.00	ARANDA-GARDEA,SAUL	2023-0099
	Fee Total	89.00				

CRIMINAL DETAIL FOR FINE 010-4214

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180808	10/04/2023	504.00	CC	585.00	SANCHEZ-RODRIGUEZ,OMAR	2023-0105
20180811	10/06/2023	239.00	CC	320.00	HERNANDEZ,ADAMARIE	2023-0091
20180818	10/20/2023	50.00	CC	50.00	MARTINEZ,DAMIEN BLAYZE	2023-0065
20180819	10/23/2023	139.00	CC	220.00	KLASSEN,JACOB PETERS	2023-0103
20180820	10/23/2023	101.00	CC	235.00	ISLAND,JORDAN RAY	2023-0113
20180821	10/23/2023	139.00	CC	220.00	CORTES,ULISES	2023-0110
	Fee Total	1172.00				

CRIMINAL DETAIL FOR FINE 010-4214

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180813	10/16/2023	189.00	MO	270.00	MEDRANO,OSCAR MANUEL	2023-0107
20180817	10/18/2023	49.61	MO	70.00	ALVAREZ,MARISOL LULE	2020-0135
	Fee Total	238.61				

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
20180820	10/23/2023	3.00	CC	235.00	ISLAND,JORDAN RAY	2023-0113
	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
20180809	10/04/2023	0.10	CK	1085.00	ARANDA-GARDEA,SAUL	2023-0100
20180810	10/04/2023	0.10	CK	170.00	ARANDA-GARDEA,SAUL	2023-0099
20180812	10/06/2023	0.10	CK	1085.00	LUJAN-BURCIAGA,CESAR AR	2023-0108
20180814	10/16/2023	0.10	CK	1085.00	MARTINEZ-GARCIA,NORBERT	2023-0102
20180815	10/16/2023	0.10	CK	1085.00	CRUZ-BELLI,RUFINO	2023-0101
	Fee Total	0.50				

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180808	10/04/2023	0.10	CC	585.00	SANCHEZ-RODRIGUEZ,OMAR	2023-0105
20180811	10/06/2023	0.10	CC	320.00	HERNANDEZ,ADAMARIE	2023-0091
20180819	10/23/2023	0.10	CC	220.00	KLASSEN,JACOB PETERS	2023-0103
20180820	10/23/2023	0.10	CC	235.00	ISLAND,JORDAN RAY	2023-0113
20180821	10/23/2023	0.10	CC	220.00	CORTES,ULISES	2023-0110
	Fee Total	0.50				

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180813	10/16/2023	0.10	MO	270.00	MEDRANO,OSCAR MANUEL	2023-0107
	Fee Total	0.10				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180809	10/04/2023	4.90	CK	1085.00	ARANDA-GARDEA,SAUL	2023-0100
20180810	10/04/2023	4.90	CK	170.00	ARANDA-GARDEA,SAUL	2023-0099
20180812	10/06/2023	4.90	CK	1085.00	LUJAN-BURCIAGA,CESAR AR	2023-0108
20180814	10/16/2023	4.90	CK	1085.00	MARTINEZ-GARCIA,NORBERT	2023-0102
20180815	10/16/2023	4.90	CK	1085.00	CRUZ-BELLI,RUFINO	2023-0101
	Fee Total	24.50				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180808	10/04/2023	4.90	CC	585.00	SANCHEZ-RODRIGUEZ,OMAR	2023-0105
20180811	10/06/2023	4.90	CC	320.00	HERNANDEZ,ADAMARIE	2023-0091
20180819	10/23/2023	4.90	CC	220.00	KLASSEN,JACOB PETERS	2023-0103
20180820	10/23/2023	4.90	CC	235.00	ISLAND,JORDAN RAY	2023-0113
20180821	10/23/2023	4.90	CC	220.00	CORTES,ULISES	2023-0110
	Fee Total	24.50				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180813	10/16/2023	4.90	MO	270.00	MEDRANO,OSCAR MANUEL	2023-0107
	Fee Total	4.90				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4192

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

20180809	10/04/2023	4.00	CK	1085.00	ARANDA-GARDEA,SAUL	2023-0100
20180810	10/04/2023	4.00	CK	170.00	ARANDA-GARDEA,SAUL	2023-0099
20180812	10/06/2023	4.00	CK	1085.00	LUJAN-BURCIAGA,CESAR AR	2023-0108
20180814	10/16/2023	4.00	CK	1085.00	MARTINEZ-GARCIA,NORBERT	2023-0102
20180815	10/16/2023	4.00	CK	1085.00	CRUZ-BELLI,RUFINO	2023-0101
	Fee Total	20.00				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4192

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180808	10/04/2023	4.00	CC	585.00	SANCHEZ-RODRIGUEZ,OMAR	2023-0105
20180811	10/06/2023	4.00	CC	320.00	HERNANDEZ,ADAMARIE	2023-0091
20180819	10/23/2023	4.00	CC	220.00	KLASSEN,JACOB PETERS	2023-0103
20180820	10/23/2023	4.00	CC	235.00	ISLAND,JORDAN RAY	2023-0113
20180821	10/23/2023	4.00	CC	220.00	CORTES,ULISES	2023-0110
	Fee Total	20.00				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4192

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180813	10/16/2023	4.00	MO	270.00	MEDRANO,OSCAR MANUEL	2023-0107
	Fee Total	4.00				

CRIMINAL DETAIL FOR COLLECTION FEE HOLD

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180817	10/18/2023	20.39	MO	70.00	ALVAREZ,MARISOL LULE	2020-0135
	Fee Total	20.39				

CIVIL DETAIL FOR WRIT OF EXECUTION 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180816	10/16/2023	200.00	MO	200.00		2023-017CV
	Fee Total	200.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MELTON H. HANNA, LAMB JP 4 - RAN ON 09/01/2023 AT 10:15am
ALL USERS
ALL CASE TYPES
08/01/2023 THRU 08/31/2023
SELECTED BY BUSINESS DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
TFC	NO GL CODE	1.00	0.00	1.00	1.00	0.00	0.10	0.90
STATE TRAFFIC FINE - OLD	010-2202	10.00	0.00	10.00	10.00	0.00	0.50	9.50
STATE TRAFFIC FINE (EFF.9	010-2202	172.08	72.08	100.00	172.08	0.00	6.88	165.20
STATE ARREST FEE	010-2203/010-4116	21.67	10.00	11.67	21.67	0.00	17.34	4.33
CONSOLIDATED COURT COSTS	010-2213	261.33	124.00	137.33	261.33	0.00	26.13	235.20
JUDICIAL SUPPORT FEE	010-2216	2.00	0.00	2.00	2.00	0.00	0.20	1.80
LOCAL CC TRUANCY PREVENTI	010-2222	20.00	10.00	10.00	20.00	0.00	20.00	0.00
STATE JUROR FEE	010-2231	1.33	0.00	1.33	1.33	0.00	0.13	1.20
INDIGENT DEFENSE FUND	010-2239	0.67	0.00	0.67	0.67	0.00	0.07	0.60
TRUANCY PREVENTION MEASUR	010-2245	0.67	0.00	0.67	0.67	0.00	0.00	0.67
WARRANT FEE	010-4104	16.67	0.00	16.67	16.67	0.00	16.67	0.00
FINE	010-4116	582.17	330.17	252.00	582.17	0.00	582.17	0.00
DEFERRED FINE	010-4116	50.00	0.00	50.00	50.00	0.00	50.00	0.00
LOCAL TRAFFIC FINE (EFF.9	021/022/023/024-4127	10.33	4.33	6.00	10.33	0.00	10.33	0.00
LOCAL CC JURY FUND	057-4195	0.40	0.20	0.20	0.40	0.00	0.40	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	19.60	9.80	9.80	19.60	0.00	19.60	0.00
COURTHOUSE SECURITY	084-4119/133-4193	1.33	0.00	1.33	1.33	0.00	0.33	1.00
LOCAL CC TECH FUND	131-4193	16.00	8.00	8.00	16.00	0.00	16.00	0.00
TECH FUND	131-4194	1.33	0.00	1.33	1.33	0.00	1.33	0.00
COLLECTION FEE	HOLD	36.42	36.42	0.00	36.42	0.00	36.42	0.00
		1225.00	605.00	620.00	1225.00	0.00	804.60	420.40
CIVIL DISTRIBUTIONS								
County Dispute Resolution	010-2232	20.00	15.00	5.00	20.00	0.00	20.00	0.00
Language Access Fund	010-2248	12.00	9.00	3.00	12.00	0.00	12.00	0.00
State Consolidated Civil	010-2250	84.00	63.00	21.00	84.00	0.00	0.00	84.00
SHERIFF SERVICE FEE CIVIL	010-4104	225.00	150.00	75.00	225.00	0.00	225.00	0.00
Justice Court Support Fun	138-4116	100.00	75.00	25.00	100.00	0.00	100.00	0.00
		441.00	312.00	129.00	441.00	0.00	357.00	84.00

SUMMARY BREAKDOWN

CASH	634.00		
CREDIT CARD	749.00		
CHECK	183.00		
MONEY ORDER	100.00		
TOTAL MONETARY	1666.00	**LESS CREDIT CARD**	917.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MELTON H. HANNA, LAMB JP 4 - RAN ON 09/01/2023 AT 10:15am
ALL USERS
ALL CASE TYPES
08/01/2023 THRU 08/31/2023
SELECTED BY BUSINESS DATE

TOTAL NON-MONETARY	0.00
TOTAL AMOUNT	1666.00
RECEIPT NO.	216 TO 225

CK# 1414 J. Yarbrough - 1,629.58

CK# 1413 Perdue - 36.42

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MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MELTON H. HANNA, LAMB JP 4 - RAN ON 09/01/2023 AT 10:15am
ALL USERS
ALL CASE TYPES
08/01/2023 THRU 08/31/2023
SELECTED BY BUSINESS DATE

CRIMINAL DETAIL FOR TFC NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
222	08/10/2023	1.00	CC	50.00	GRANT,ALIJAH JAMES	TC-4-18476
	Fee Total	1.00				

CRIMINAL DETAIL FOR STATE TRAFFIC FINE - OLD 010-2202

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
222	08/10/2023	10.00	CC	50.00	GRANT,ALIJAH JAMES	TC-4-18476
	Fee Total	10.00				

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
217	08/02/2023	50.00	CA	235.00	TERAN MARQUEZ,ALEXIS	TC-4-231100
	Fee Total	50.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
221	08/10/2023	50.00	CC	285.00	ALLISON,CODY CARL	TC-4-231101
225	08/28/2023	50.00	CC	285.00	TIDWELL,BRELIN KOHL	TC-4-231096
	Fee Total	100.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
224	08/16/2023	22.08	MO	100.00	LOPEZ,JUAN JULIAN	TC-4-21921
	Fee Total	22.08				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
216	08/02/2023	5.00	CA	270.00	TERAN MARQUEZ,ALEXIS	TC-4-231099
217	08/02/2023	5.00	CA	235.00	TERAN MARQUEZ,ALEXIS	TC-4-231100
	Fee Total	10.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
221	08/10/2023	5.00	CC	285.00	ALLISON,CODY CARL	TC-4-231101
222	08/10/2023	1.67	CC	50.00	GRANT,ALIJAH JAMES	TC-4-18476

225	08/28/2023	5.00	CC	285.00	TIDWELL,BRELIN KOHL	TC-4-231096
	Fee Total	11.67				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
216	08/02/2023	62.00	CA	270.00	TERAN MARQUEZ,ALEXIS	TC-4-231099
217	08/02/2023	62.00	CA	235.00	TERAN MARQUEZ,ALEXIS	TC-4-231100
	Fee Total	124.00				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
221	08/10/2023	62.00	CC	285.00	ALLISON,CODY CARL	TC-4-231101
222	08/10/2023	13.33	CC	50.00	GRANT,ALIJAH JAMES	TC-4-18476
225	08/28/2023	62.00	CC	285.00	TIDWELL,BRELIN KOHL	TC-4-231096
	Fee Total	137.33				

CRIMINAL DETAIL FOR JUDICIAL SUPPORT FEE 010-2216

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
222	08/10/2023	2.00	CC	50.00	GRANT,ALIJAH JAMES	TC-4-18476
	Fee Total	2.00				

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
216	08/02/2023	5.00	CA	270.00	TERAN MARQUEZ,ALEXIS	TC-4-231099
217	08/02/2023	5.00	CA	235.00	TERAN MARQUEZ,ALEXIS	TC-4-231100
	Fee Total	10.00				

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
221	08/10/2023	5.00	CC	285.00	ALLISON,CODY CARL	TC-4-231101
225	08/28/2023	5.00	CC	285.00	TIDWELL,BRELIN KOHL	TC-4-231096
	Fee Total	10.00				

CRIMINAL DETAIL FOR STATE JUROR FEE 010-2231

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
222	08/10/2023	1.33	CC	50.00	GRANT,ALIJAH JAMES	TC-4-18476
	Fee Total	1.33				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MELTON H. HANNA, LAMB JP 4 - RAN ON 09/01/2023 AT 10:15am
ALL USERS
ALL CASE TYPES
08/01/2023 THRU 08/31/2023
SELECTED BY BUSINESS DATE

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 010-2239

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
222	08/10/2023	0.67	CC	50.00	GRANT,ALIJAH JAMES	TC-4-18476
	Fee Total	0.67				

CRIMINAL DETAIL FOR TRUANCY PREVENTION MEASURES 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
222	08/10/2023	0.67	CC	50.00	GRANT,ALIJAH JAMES	TC-4-18476
	Fee Total	0.67				

CRIMINAL DETAIL FOR WARRANT FEE 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
222	08/10/2023	16.67	CC	50.00	GRANT,ALIJAH JAMES	TC-4-18476
	Fee Total	16.67				

CRIMINAL DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
216	08/02/2023	189.00	CA	270.00	TERAN MARQUEZ,ALEXIS	TC-4-231099
217	08/02/2023	101.00	CA	235.00	TERAN MARQUEZ,ALEXIS	TC-4-231100
	Fee Total	290.00				

CRIMINAL DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
221	08/10/2023	101.00	CC	285.00	ALLISON,CODY CARL	TC-4-231101
225	08/28/2023	151.00	CC	285.00	TIDWELL,BRELIN KOHL	TC-4-231096
	Fee Total	252.00				

CRIMINAL DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
224	08/16/2023	40.17	MO	100.00	LOPEZ,JUAN JULIAN	TC-4-21921
	Fee Total	40.17				

CRIMINAL DETAIL FOR DEFERRED FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
221	08/10/2023	50.00	CC	285.00	ALLISON,CODY CARL	TC-4-231101
	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
217	08/02/2023	3.00	CA	235.00	TERAN MARQUEZ,ALEXIS	TC-4-231100
	Fee Total	3.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
221	08/10/2023	3.00	CC	285.00	ALLISON,CODY CARL	TC-4-231101
225	08/28/2023	3.00	CC	285.00	TIDWELL,BRELIN KOHL	TC-4-231096
	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
224	08/16/2023	1.33	MO	100.00	LOPEZ,JUAN JULIAN	TC-4-21921
	Fee Total	1.33				

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
216	08/02/2023	0.10	CA	270.00	TERAN MARQUEZ,ALEXIS	TC-4-231099
217	08/02/2023	0.10	CA	235.00	TERAN MARQUEZ,ALEXIS	TC-4-231100
	Fee Total	0.20				

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
221	08/10/2023	0.10	CC	285.00	ALLISON,CODY CARL	TC-4-231101
225	08/28/2023	0.10	CC	285.00	TIDWELL,BRELIN KOHL	TC-4-231096
	Fee Total	0.20				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
216	08/02/2023	4.90	CA	270.00	TERAN MARQUEZ,ALEXIS	TC-4-231099
217	08/02/2023	4.90	CA	235.00	TERAN MARQUEZ,ALEXIS	TC-4-231100
	Fee Total	9.80				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
221	08/10/2023	4.90	CC	285.00	ALLISON,CODY CARL	TC-4-231101
225	08/28/2023	4.90	CC	285.00	TIDWELL,BRELIN KOHL	TC-4-231096
	Fee Total	9.80				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

MELTON H. HANNA, LAMB JP 4 - RAN ON 09/01/2023 AT 10:15am
ALL USERS
ALL CASE TYPES
08/01/2023 THRU 08/31/2023
SELECTED BY BUSINESS DATE

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
222	08/10/2023	1.33	CC	50.00	GRANT,ALIJAH JAMES	TC-4-18476
	Fee Total	1.33				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4193

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
216	08/02/2023	4.00	CA	270.00	TERAN MARQUEZ,ALEXIS	TC-4-231099
217	08/02/2023	4.00	CA	235.00	TERAN MARQUEZ,ALEXIS	TC-4-231100
	Fee Total	8.00				

CRIMINAL DETAIL FOR TECH FUND 131-4194

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
222	08/10/2023	1.33	CC	50.00	GRANT,ALIJAH JAMES	TC-4-18476
	Fee Total	1.33				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4194

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
221	08/10/2023	4.00	CC	285.00	ALLISON,CODY CARL	TC-4-231101
225	08/28/2023	4.00	CC	285.00	TIDWELL,BRELIN KOHL	TC-4-231096
	Fee Total	8.00				

CRIMINAL DETAIL FOR COLLECTION FEE HOLD

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
224	08/16/2023	36.42	MO	100.00	LOPEZ,JUAN JULIAN	TC-4-21921
	Fee Total	36.42				

CIVIL DETAIL FOR County Dispute Resolution Fund 010-2232

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
219	08/08/2023	5.00	CA	129.00		FED-4-23943
	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
220	08/10/2023	5.00	CK	54.00		DC-4-231098
223	08/14/2023	5.00	CK	129.00		DC-4-231099
	Fee Total	10.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MELTON H. HANNA, LAMB JP 4 - RAN ON 09/01/2023 AT 10:15am
ALL USERS
ALL CASE TYPES
08/01/2023 THRU 08/31/2023
SELECTED BY BUSINESS DATE

CIVIL DETAIL FOR County Dispute Resolution Fund 010-2232

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
218	08/02/2023	5.00	CC	129.00		FED-4-23942
	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
219	08/08/2023	3.00	CA	129.00		FED-4-23943
	Fee Total	3.00				

CIVIL DETAIL FOR Language Access Fund 010-2248

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
220	08/10/2023	3.00	CK	54.00		DC-4-231098
223	08/14/2023	3.00	CK	129.00		DC-4-231099
	Fee Total	6.00				

CIVIL DETAIL FOR Language Access Fund 010-2248

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
218	08/02/2023	3.00	CC	129.00		FED-4-23942
	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
219	08/08/2023	21.00	CA	129.00		FED-4-23943
	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
220	08/10/2023	21.00	CK	54.00		DC-4-231098
223	08/14/2023	21.00	CK	129.00		DC-4-231099
	Fee Total	42.00				

CIVIL DETAIL FOR State Consolidated Civil Fee 010-2250

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
218	08/02/2023	21.00	CC	129.00		FED-4-23942
	Fee Total	21.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MELTON H. HANNA, LAMB JP 4 - RAN ON 09/01/2023 AT 10:15am
ALL USERS
ALL CASE TYPES
08/01/2023 THRU 08/31/2023
SELECTED BY BUSINESS DATE

CIVIL DETAIL FOR SHERIFF SERVICE FEE CIVIL 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
219	08/08/2023	75.00	CA	129.00		FED-4-23943
	Fee Total	75.00				

CIVIL DETAIL FOR SHERIFF SERVICE FEE CIVIL 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
223	08/14/2023	75.00	CK	129.00		DC-4-231099
	Fee Total	75.00				

CIVIL DETAIL FOR SHERIFF SERVICE FEE CIVIL 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
218	08/02/2023	75.00	CC	129.00		FED-4-23942
	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
219	08/08/2023	25.00	CA	129.00		FED-4-23943
	Fee Total	25.00				

CIVIL DETAIL FOR Justice Court Support Fund 138-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
220	08/10/2023	25.00	CK	54.00		DC-4-231098
223	08/14/2023	25.00	CK	129.00		DC-4-231099
	Fee Total	50.00				

CIVIL DETAIL FOR Justice Court Support Fund 138-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
218	08/02/2023	25.00	CC	129.00		FED-4-23942
	Fee Total	25.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)

BECKY DEBERRY, LAMB JP 1 - RAN ON 09/04/2023 AT 09:53am
ALL USERS
ALL CASE TYPES
08/01/2023 THRU 08/31/2023
SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
STATE TRAFFIC FEE	NO GL CODE	25.00	15.00	10.00	25.00	0.00	1.25	23.75
CONSOLIDATED COURT COSTS	010-2213	310.00	186.00	124.00	310.00	0.00	31.00	279.00
STATE TRAFFIC FINE (EFF.	010-2220	100.00	0.00	100.00	100.00	0.00	4.00	96.00
LOCAL CC TRUANCY PREVENTI	010-2222	25.00	15.00	10.00	25.00	0.00	25.00	0.00
FINE	010-4113	623.00	522.00	101.00	623.00	0.00	623.00	0.00
DEFENSIVE DRIVING FEE	010-4113	10.00	0.00	10.00	10.00	0.00	10.00	0.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	6.00	0.00	6.00	6.00	0.00	6.00	0.00
LOCAL CC JURY FUND	057-4195	0.50	0.30	0.20	0.50	0.00	0.50	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	24.50	14.70	9.80	24.50	0.00	24.50	0.00
LOCAL CC TECH FUND	131-4191	20.00	12.00	8.00	20.00	0.00	20.00	0.00
		1144.00	765.00	379.00	1144.00	0.00	745.25	398.75
CIVIL DISTRIBUTIONS								
State Consolidated Civil	NO GL CODE	42.00	21.00	21.00	42.00	0.00	0.00	42.00
County Dispute Resolution	010-2232	10.00	5.00	5.00	10.00	0.00	10.00	0.00
Language Access Fund	010-2248	6.00	3.00	3.00	6.00	0.00	6.00	0.00
CIVIL SERVICE FEE	010-4104	75.00	0.00	75.00	75.00	0.00	75.00	0.00
Justice Court Support Fun	137-4113	50.00	25.00	25.00	50.00	0.00	50.00	0.00
		183.00	54.00	129.00	183.00	0.00	141.00	42.00

SUMMARY BREAKDOWN

CREDIT CARD	508.00		
CHECK	54.00		
MONEY ORDER	765.00		
TOTAL MONETARY	1327.00	**LESS CREDIT CARD**	819.00
TOTAL NON-MONETARY	0.00		
TOTAL AMOUNT	1327.00		
RECEIPT NO.	3356 TO 3362		

Wrote check for $291.00
To City of Olton
Credit Card deposited
in wrong account

TITLE REPORT
August ,2023

STATE___________________$1346.00

COUNTY ________________$760.00

TOTAL___________________$2106.00

TITLE REPORT Aug-23

DATE	STATE	COUNTY	TOTAL
1	24.00	15.00	39.00
2	32.00	20.00	52.00
3	72.00	45.00	117.00
4	24.00	15.00	39.00
7	40.00	25.00	65.00
8	96.00	60.00	156.00
9	32.00	20.00	52.00
10	104.00	65.00	169.00
11	16.00	10.00	26.00
14	16.00	10.00	26.00
15	64.00	40.00	104.00
16	16.00	10.00	26.00
17	96.00	60.00	156.00
18	145.00	50.00	195.00
21	24.00	15.00	39.00
22	32.00	20.00	52.00
23	24.00	15.00	39.00
24	96.00	60.00	156.00
25	32.00	20.00	52.00
28	48.00	30.00	78.00
29	161.00	60.00	221.00
30	40.00	25.00	65.00
31	112.00	70.00	182.00
	1346.00	**760.00**	**2106.00**

August - 2023

DATE	STATE	COUNTY	TOTAL
8-1	24.00	15.00	39.00
8-2	32.00	20.00	52.00
8-3	72.00	45.00	117.00
8-4	24.00	15.00	39.00
8-7	40.00	25.00	65.00
8-8	96.00	60.00	156.00
8-9	32.00	20.00	52.00
8-10	104.00	65.00	169.00
8-11	16.00	10.00	26.00
8-14	16.00	10.00	26.00
8-15	64.00	40.00	104.00
8-16	16.00	10.00	26.00
8-17	96.00	60.00	156.00
8-18	145.00	50.00	195.00
8-21	24.00	15.00	39.00
8-22	32.00	20.00	52.00
8-23	24.00	15.00	39.00
8-24	[illegible]	[illegible]	[illegible]
8-25	32.00	20.00	52.00
8-28	48.00	30.00	78.00
8-29	161.00	60.00	221.00
8-30	40.00	25.00	65.00
8-31	112.00	70.00	182.00
Total:	- $ 1,34[illegible]	- $ 760.00	- $ [illegible]

TITLE REPORT
September ,2023

STATE_________________________$1553.00

COUNTY ______________________$930.00

TOTAL_________________________$2483.00

September 2023

DATE	STATE	COUNTY	TOTAL
9-1	56.00	35.00	91.00
9-4	Ø -	Holiday -	Ø
9-5	112.00	70.00	182.00
9-6	40.00	25.00	65.00
9-7	80.00	50.00	130.00
9-8	64.00	40.00	104.00
9-11	112.00	70.00	182.00
9-12	88.00	55.00	143.00
9-13	112.00	70.00	182.00
9-14	40.00	25.00	65.00
9-15	88.00	55.00	143.00
9-18	16.00	10.00	26.00
9-19	80.00	50.00	130.00
9-20	Closed	Ø	Ø
9-21	Closed	Ø	Ø
9-22	Closed	Ø	Ø
9-25	72.00	45.00	117.00
9-26	104.00	65.00	169.00
9-27	241.00	110.00	351.00
9-28	168.00	105.00	273.00
9-29	80.00	50.00	130.00
Total:	1553.00 -	930.00 -	2483.00

TITLE REPORT **Sep-23**

DATE	STATE	COUNTY	TOTAL
1	56.00	35.00	91.00
4	0.00	0.00	0.00
5	112.00	70.00	182.00
6	40.00	25.00	65.00
7	80.00	50.00	130.00
8	64.00	40.00	104.00
11	112.00	70.00	182.00
12	88.00	55.00	143.00
13	112.00	70.00	182.00
14	40.00	25.00	65.00
15	88.00	55.00	143.00
18	16.00	10.00	26.00
19	80.00	50.00	130.00
20	0.00	0.00	0.00
21	0.00	0.00	0.00
22	0.00	0.00	0.00
25	72.00	45.00	117.00
26	104.00	65.00	169.00
27	241.00	110.00	351.00
28	168.00	105.00	273.00
29	80.00	50.00	130.00
	1553.00	**930.00**	**2483.00**

Gina

POSTAGE COLLECTIONS FOR AUTO

MONTHLY REPORT **23-Sep**

DAY:	POSTAGE:
1	0.00
5	0.00
6	14.00
7	0.00
8	0.00
11	0.00
12	0.00
13	0.00
14	14.00
15	0.00
18	0.00
19	0.00
25	0.00
26	14.00
27	0.00
28	0.00
29	0.00

CLOSED
09-20,21,22
FOR FLOORING

Total: 42.00

- September 2023 -

SEPTEMBER 04, 2023 TO OCTOBER 01, 2023

MOTOR VEHICLE REGISTRATION REPORT

LOCAL	09-04 / 09-10-2023	2,270.00
	09-11 / 09-17-2023	2,150.00
	09-18 / 09-24-2023	830.00
	09-25 / 10-01-2023	3,310.00
TOTAL		8,560.00
COMMISSION	09-04 / 09-10-2023	-
	09-11 / 09-17-2023	-
	09-18 / 09-24-2023	-
	09-25 / 10-01-2023	-
TOTAL		-
REGISTRATION	09-04 / 09-10-2023	7,622.48
	09-11 / 09-17-2023	1,092.37
	09-18 / 09-24-2023	324.00
	09-25 / 10-01-2023	1,149.60
TOTAL		10,188.45
STATE	09-04 / 09-10-2023	9,777.83
	09-11 / 09-17-2023	15,196.21
	09-18 / 09-24-2023	6,948.14
	09-25 / 10-01-2023	24,731.61
TOTAL		56,653.79
TOTALS	09-04 / 09-10-2023	19,670.31
	09-11 / 09-17-2023	18,438.58
	09-18 / 09-24-2023	8,102.14
	09-25 / 10-01-2023	29,191.21
GRAND TOTAL		75,402.24

LAMB COUNTY

LOCAL	8,560.00
COMMISSION	-
REGISTRATION	10,188.45
TOTAL	18,748.45
STATE	9,777.83
	15,196.21
	6,948.14
	24,731.61
TOTAL	56,653.79
	18,748.45
	56,653.79
GRAND TOTAL	75,402.24

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 09/2023 - 09/2023

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

Funds Category: All

Office: All

Inventory Item Counts		
Item Description	Items Sold Count	Void Count
144-HOUR PERMIT	2	0
30 DAY PERMIT	26	0
BLUE DISABLED PLACARD	57	1
DISABLED PERSON PLT	13	0
EXEMPT DOUBLE PLT	4	0
EXEMPT SINGLE PLT	1	0
FARM TRK TRACTOR PLT	0	1
FARM TRLR PLT	8	0
FARM TRUCK PLT	9	1
MOTORCYCLE PLT	1	0
ONE-TRIP PERMIT	4	0
PASSENGER-TRUCK PLT	172	12
PLATE STICKER	222	2
RED DISABLED PLACARD	9	0
TOKEN TRLR PLT	2	0
TRAVEL TRLR PLT	1	0
TRLR PLT	16	0
WINDSHIELD STICKER	1,022	15
Total	[illegible]	[illegible]

Fees Collected	
Accounting Fees Description	Amount ($)
REGISTRATION	
AUTOMATION FEE	31.50
BUYERS TAG	580.00
CARBON FIBER C APL	0.00
CNTY ROAD BRIDGE ADD-ON FEE	11,190.00
COME & TAKE IT D RNW	10.83
COTTON BOLL PLT	30.00
DELINQUENT TRANSFER PENALTY	130.00
DELQ TRANS PENALTY 2008	950.00
DISABLED VETERAN PLT	21.00
DUPLICATE RECEIPT	4.00
ENDING HOMELESSNESS DONATION	5.00
INQUIRY	2.00
INSPECTION FEE-1YR	6,705.00
INSPECTION FEE-2YR	804.00
INSPECTION FEE-CDEC	308.00
INSPECTION FEE-CW	440.00
INSPECTION FEE-OBDNL	33.00
INSPECTION FEE-TLMC	277.50

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 09/2023 - 09/2023

Start Month: September End Month:September Start Year: 2023 End Year: 2023 Office Category: County
Funds Category: All
Office: All

Fees Collected	
Accounting Fees Description	**Amount ($)**
INSPECTION FEE-TSI	8.25
LARGE STAR RED C RNW	150.00
LATE REGISTRATION PENALTY	20.30
LONE STAR BLK/SILV C APL	0.00
MOBILITY / CLEAN AIR FEE	120.00
NATIVE TEXAN PLT	30.00
ONLINE DISCOUNT	(86.00)
ORGAN DONOR FEE	5.00
P&H 144 HOUR PERMIT	100.00
P&H 30-DAY PERMIT	650.00
P&H ANTIQUE PLT	50.00
P&H COMBINATION PLT	2,215.00
P&H FERTILIZER PLT	333.00
P&H IRP FUNDS INTERFACE	3,425.75
P&H LIMITED SRVC COMP	(51.00)
P&H LIMITED SRVC FEE	242.25
P&H MAIL IN FEE	71.25
P&H ONE TRIP PERMIT	20.00
P&H PLATE STICKER	6,298.00

GINAL
500-RTS (REV. 10/2016) DHT157490

Texas Department *of* Motor Vehicles

Registration and Title System Report

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 09/2023 - 09/2023

Start Month: September End Month:September Start Year: 2023 End Year: 2023 Office Category: County
Funds Category: All
Office: All

Fees Collected	
Accounting Fees Description	**Amount ($)**
P&H REGISTRATION CORRECTION	103.25
P&H TEMP ADDL WGT FEE-1 MO	10.82
P&H TMP PERMIT FEE	152.00
P&H TXO COMP	(172.00)
P&H TXO FEE	408.50
P&H WALK IN FEE	4,821.25
P&H WINDSHIELD STICKER	57,851.25
PERSONALIZED PLATE FEE	80.00
REG FEE-DPS	1,024.00
REGIS. CREDIT REMAINING	(530.17)
REPLACEMENT FEE	186.00
SPECIAL OLYMPICS TEXAS FEE	5.00
STATE PARKS DONATION	5.00
TEMPORARY DISABLED PLACARD	45.00
TEXAS TECH UNIVERSITY C RNW	225.00
TRANSFER	85.00
VETERANS' FUND	31.00
REGISTRATION Sub Total	**99,454.53**
SALES TAX	

Texas Department *of* Motor Vehicles

Registration and Title System Report

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 09/2023 - 09/2023

Start Month:	September	End Month:	September	Start Year:	2023	End Year: 2023	Office Category:	County
Funds Category:	All							
Office:	All							

Fees Collected

Accounting Fees Description	Amount ($)
REGISTRATION EMISSIONS FEE	455.46
SALES TAX EMISSION FEE 1%	250.00
SALES TAX FEE	157,209.94
SALES TAX PENALTY FEE	1,522.03
TERP TITLE FEE	2,755.00
SALES TAX Sub Total	162,192.43
TITLE	
REBUILT FEE	65.00
TITLE APPLICATION FEE	2,379.00
TITLE Sub Total	2,444.00
YOUNG FARMER	
YOUNG FARMER PROGRAM	285.00
YOUNG FARMER Sub Total	285.00
Total	164,375.96

Funds Distribution

Funds Category	TxDMV Amount Due ($)	County Amt Due ($)	Other Amt Due ($)	Total Amt Due ($)
REGISTRATION				
ANT TXDMV PART	50.00	0.00	0.00	50.00

Run Date: 10/10/2023
Run Time: 9:21:58 AM

RTS Date: 10/09/2023

GINAL
500-RTS (REV. 10/2016) DHT157490

Texas Department of Motor Vehicles

Registration and Title System Report

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 09/2023 - 09/2023

Start Month: September | End Month: September | Start Year: 2023 | End Year: 2023 | Office Category: County

Funds Category: All

Office: All

Funds Distribution				
Funds Category	TxDMV Amount Due ($)	County Amt Due ($)	Other Amt Due ($)	Total Amt Due ($)
AUTOMATION FEE	615.00	0.00	0.00	615.00
BUYERS TAG	580.00	0.00	0.00	580.00
CO R & B FUND	54,294.43	16,253.52	0.00	70,547.95
DELQ TRANSFER	65.00	65.00	0.00	130.00
DELQ TRNSF CNTY	0.00	475.00	0.00	475.00
DELQ TRNSF EDUC	60.00	0.00	0.00	60.00
DELQ TRNSF FND6	415.00	0.00	0.00	415.00
DP CARD	45.00	0.00	0.00	45.00
DUPL RECEIPT	0.00	4.00	0.00	4.00
ENDING HOMELESS	5.00	0.00	0.00	5.00
INQUIRY FEES	0.00	2.00	0.00	2.00
INSP TCEQ-1	1,872.00	0.00	0.00	1,872.00
INSP TCEQ-2	192.00	0.00	0.00	192.00
INSP TCEQ-3	2.50	0.00	0.00	2.50
INSP TCEQ-4	32.00	0.00	0.00	32.00
INSP TERP	340.00	0.00	0.00	340.00
INSP TMF-EMISS	10.00	0.00	0.00	10.00
INSP TXMBLTY-1	3,276.00	0.00	0.00	3,276.00

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 09/2023 - 09/2023

Start Month: September   End Month: September   Start Year: 2023   End Year: 2023   Office Category: County
Funds Category: All
Office: All

Funds Distribution				
Funds Category	TxDMV Amount Due ($)	County Amt Due ($)	Other Amt Due ($)	Total Amt Due ($)
INSP TXMBLTY-2	516.00	0.00	0.00	516.00
INSP TXMBLTY-3	340.00	0.00	0.00	340.00
INSP TXMBLTY-4	56.00	0.00	0.00	56.00
INSP TXONLNE-1	2,026.00	0.00	0.00	2,026.00
INSP TXONLNE-2	1.25	0.00	0.00	1.25
MBLTY / CLN AIR	32.00	0.00	0.00	32.00
OPT RD & B FEE	0.00	11,200.00	0.00	11,200.00
ORGAN DONOR	5.00	0.00	0.00	5.00
OUTOFCNTY-CRDT	(60.75)	0.00	0.00	(60.75)
P&H CNTY LSDPTY	0.00	117.30	0.00	117.30
P&H CNTY MAILIN	0.00	34.50	0.00	34.50
P&H CNTY TMPT F	0.00	152.00	0.00	152.00
P&H CNTY TXO	0.00	21.50	0.00	21.50
P&H CNTY WALKIN	0.00	2,334.50	0.00	2,334.50
P&H DMV COMP	2,451.95	0.00	0.00	2,451.95
P&H DPTY COMP	0.00	(51.00)	0.00	(51.00)
P&H TXO COMP	(172.00)	0.00	0.00	(172.00)
P&H TXO DISCNT	(86.00)	0.00	0.00	(86.00)

[redacted]

Texas Department *of* Motor Vehicles

Registration and Title System Report

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 09/2023 - 09/2023

Start Month: September | End Month: September | Start Year: 2023 | End Year: 2023 | Office Category: County
Funds Category: All
Office: All

Funds Distribution				
Funds Category	**TxDMV Amount Due ($)**	**County Amt Due ($)**	**Other Amt Due ($)**	**Total Amt Due ($)**
REG FEE-DPS	1,024.00	0.00	0.00	1,024.00
REPL FEE $6	108.50	77.50	0.00	186.00
SP-COTTON BOLL	22.00	0.00	0.00	22.00
SP-NATIVE TEXAN	22.00	0.00	0.00	22.00
SP-PERSONALIZE	77.50	0.00	0.00	77.50
SP-TXDOT VP CRD	(1.00)	0.00	0.00	(1.00)
SPCL OLYMPICS	5.00	0.00	0.00	5.00
SPL CNTY COMMSN	0.00	2.00	0.00	2.00
SPL TXDMV PART	1.50	0.00	0.00	1.50
SPL TXDOT PART	36.00	0.00	0.00	36.00
STATE PARKS	5.00	0.00	0.00	5.00
TRANS OF REGIS	42.50	42.50	0.00	85.00
VENDOR DMV RNWL	22.00	0.00	0.00	22.00
VENDOR FD6 05%	18.19	0.00	0.00	18.19
VENDR CNTY CMSN	0.00	1.00	0.00	1.00
VETERANS' FUND	31.00	0.00	0.00	31.00
VNDRFD1 DMV 95%	345.64	0.00	0.00	345.64
REGISTRATION - Sub Total:	68,723.21	30,731.32	0.00	99,454.53

Texas Department of Motor Vehicles

Registration and Title System Report

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 09/2023 - 09/2023

Start Month:	September	End Month:September	Start Year: 2023	End Year: 2023	Office Category: County
Funds Category:	All				
Office:	All				

Funds Distribution				
Funds Category	**TxDMV Amount Due ($)**	**County Amt Due ($)**	**Other Amt Due ($)**	**Total Amt Due ($)**
SALES TAX				
REGIS EMISSIONS	0.00	0.00	455.46	455.46
SALES TAX	0.00	0.00	158,731.97	158,731.97
SLSTX EMISSION1	0.00	0.00	250.00	250.00
TERP TITLE FEE	0.00	0.00	2,755.00	2,755.00
SALES TAX Sub Total	0.00	0.00	162,192.43	162,192.43
TITLE				
REBUILT FEE1	50.00	0.00	0.00	50.00
REBUILT FEE2	15.00	0.00	0.00	15.00
TITLE APPL FEES	549.00	915.00	0.00	1,464.00
TITLE APPL-COMP	915.00	0.00	0.00	915.00
TITLE Sub Total	1,529.00	915.00	0.00	2,444.00
YOUNG FARMER				
YOUNG FARMER FD	0.00	0.00	285.00	285.00
YOUNG FARMER Sub Total	0.00	0.00	285.00	285.00
Total	[illegible]	[illegible]	[illegible]	264,375.96

Run Date: 10/10/2023
Run Time: 9:21:58 AM

RTS Date: 10/09/2023

GINAL
00-RTS (REV. 10/2016) DHT157490

October 23

SEPTEMBER 04, 2023 TO OCTOBER 01, 2023

MOTOR VEHICLE REGISTRATION REPORT

LOCAL	10-02 / 10-08-2023	2,540.00
	10-09 / 10-15-2023	1,820.00
	10-16 / 10-22-2023	1,780.00
	10-23 / 10-29-2023	1,770.00
	10-30 / 11-05-2023	2,500.00
TOTAL		10,410.00
COMMISSION	10-02 / 10-08-2023	-
	10-09 / 10-15-2023	-
	10-16 / 10-22-2023	-
	10-23 / 10-29-2023	-
	10-30 / 11-05-2023	
TOTAL		-
REGISTRATION	10-02 / 10-08-2023	650.40
	10-09 / 10-15-2023	562.40
	10-16 / 10-22-2023	634.10
	10-23 / 10-29-2023	600.50
	10-30 / 11-05-2023	674.80
TOTAL		3,122.20
STATE	10-02 / 10-08-2023	17,432.41
	10-09 / 10-15-2023	15,549.35
	10-16 / 10-22-2023	14,207.94
	10-23 / 10-29-2023	15,009.63
	10-30 / 11-05-2023	19,364.78
TOTAL		81,564.11
TOTALS	10-02 / 10-08-2023	20,622.81
	10-09 / 10-15-2023	17,931.75
	10-16 / 10-22-2023	16,622.04
	10-23 / 10-29-2023	17,380.13
	10-30 / 11-05-2023	22,539.58
GRAND TOTAL		95,096.31

LAMB COUNTY

LOCAL	10,410.00
COMMISSION	-
REGISTRATION	3,122.20
TOTAL	13,532.20
STATE	17,432.41
	15,549.35
	14,207.94
	15,009.63
	19,364.78
TOTAL	81,564.11
	13,532.20
	81,564.11
GRAND TOTAL	95,096.31

TITLE REPORT
OCTOBER 2023

STATE________________________$1654.00

COUNTY _____________________$1141.00

TOTAL________________________$2795.00

TITLE REPORT Oct-23

DATE	STATE	COUNTY	TOTAL
2	80.00	50.00	130.00
3	24.00	15.00	39.00
4	16.00	10.00	26.00
5	35.00	56.00	91.00
6	75.00	120.00	195.00
9	0.00	0.00	0.00
10	80.00	50.00	130.00
11	72.00	45.00	117.00
12	104.00	65.00	169.00
13	104.00	65.00	169.00
16	136.00	85.00	221.00
17	104.00	65.00	169.00
18	56.00	35.00	91.00
19	128.00	80.00	208.00
20	96.00	60.00	156.00
23	24.00	15.00	39.00
24	112.00	70.00	182.00
25	56.00	35.00	91.00
26	96.00	60.00	156.00
27	56.00	35.00	91.00
30	136.00	85.00	221.00
31	64.00	40.00	104.00
	1654.00	**1141.00**	**2795.00**

October - 2023 -

DATE	STATE	COUNTY	TOTAL
10-2	80.00	50.00	130.00
10-3	24.00	15.00	39.00
10-4	16.00	10.00	26.00
10-5	35.00	56.00	91.00
10-6	75.00	120.00	195.00
10-9	0	-Holiday-	0
10-10	80.00	50.00	130.00
10-11	72.00	45.00	117.00
10-12	104.00	65.00	169.00
10-13	104.00	65.00	169.00
10-16	136.00	85.00	221.00
10-17	104.00	65.00	169.00
10-18	56.00	35.00	91.00
10-19	128.00	80.00	208.00
10-20	96.00	60.00	156.00
10-23	24.00	15.00	39.00
10-24	112.00	70.00	182.00
10-25	56.00	35.00	91.00
10-26	96.00	60.00	156.00
10-27	56.00	35.00	91.00
10-30	136.00	85.00	221.00
10-31	64.00	40.00	104.00
Total:	$1654.00 -	$1141.00 -	$2795.00

POSTAGE COLLECTIONS FOR AUTO

MONTHLY REPORT **23-Oct**

DAY:	POSTAGE:
2	0.00
3	7.00
4	0.00
5	0.00
6	0.00
10	0.00
11	0.00
12	0.00
13	0.00
16	0.00
17	14.00
18	0.00
19	0.00
20	0.00
23	0.00
24	0.00
25	7.00
26	7.00
27	0.00
30	0.00
31	7.00

Total: 42.00

Texas Department of Motor Vehicles

Gina

Registration and Title System Report

RTS FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 10/2023 - 10/2023

Start Month: October   End Month: October   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
144-HOUR PERMIT	3	0
30 DAY PERMIT	11	0
72-HOUR PERMIT	1	0
BLUE DISABLED PLACARD	53	0
COMBINATION PLT	1	0
DISABLED PERSON PLT	5	0
EXEMPT DOUBLE PLT	1	0
EXEMPT SINGLE PLT	1	0
FARM TRK TRACTOR PLT	1	0
FARM TRLR PLT	13	1
FARM TRUCK PLT	10	0
MACHINERY PLT	1	0
MOTORCYCLE PLT	1	0
ONE-TRIP PERMIT	3	0
PASSENGER-TRUCK PLT	131	6
PLATE STICKER	163	3
RED DISABLED PLACARD	6	0
SEASONAL AG PERMIT	1	0
TOKEN TRLR PLT	4	0

Fees Collected

Accounting Fees Description	Amount ($)
REGISTRATION	
AUTOMATION FEE	24.50
BUYERS TAG	360.00
CNTY ROAD BRIDGE ADD-ON FEE	7,880.00
DELINQUENT TRANSFER PENALTY	90.00
DELQ TRANS PENALTY 2008	750.00
DISABLED VETERAN PLT	24.00
DUPLICATE RECEIPT	2.00
ELECTRIC VEHICLE FEE	200.00
EMERGENCY MEDICAL SVCS PLT	8.00
INQUIRY	16.00
INSPECTION FEE-1YR	5,025.00
INSPECTION FEE-2YR	284.75
INSPECTION FEE-CDEC	242.00
INSPECTION FEE-CW	550.00
INSPECTION FEE-NLTSI	8.25
INSPECTION FEE-OBDNL	24.75
INSPECTION FEE-TLMC	142.50
LATE REGISTRATION PENALTY	73.65

Texas Department *of* Motor Vehicles

Registration and Title System Report

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 10/2023 - 10/2023

Start Month: October   End Month: October   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
TRLR PLT	4	0
WINDSHIELD STICKER	746	10
Total	1,160	20

Fees Collected	
Accounting Fees Description	Amount ($)
LONE STAR BLACK C RNW	150.00
LONE STAR BLK/SILV C RNW	12.50
MOBILITY / CLEAN AIR FEE	97.50
ONLINE DISCOUNT	(47.00)
P&H 144 HOUR PERMIT	150.00
P&H 30-DAY PERMIT	275.00
P&H 72 HOUR PERMIT	25.00
P&H ANTIQUE PLT	150.00
P&H COMBINATION PLT	2,520.00
P&H IRP FUNDS INTERFACE	767.99
P&H LIMITED SRVC COMP	(28.00)
P&H LIMITED SRVC FEE	133.00
P&H MAIL IN FEE	109.25
P&H ONE TRIP PERMIT	15.00
P&H PLATE STICKER	6,713.36
P&H REGISTRATION CORRECTION	95.25
P&H TEMP ADDL WGT FEE-1 MO	38.89
P&H TMP PERMIT FEE	85.50
P&H TXO COMP	(94.00)

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-500-RTS (REV. 10/2016) DHT157490

Texas Department *of* Motor Vehicles

Registration and Title System Report

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 10/2023 - 10/2023

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

Funds Category: All

Office: 140 - LAMB

Fees Collected	
Accounting Fees Description	**Amount ($)**
P&H TXO FEE	223.25
P&H WALK IN FEE	3,524.50
P&H WINDSHIELD STICKER	41,269.37
REG FEE-DPS	731.00
REGIS. CREDIT REMAINING	(367.53)
REPLACEMENT FEE	174.00
STATE PARKS DONATION	5.00
SURVIVING SPOUSE DV PLT	3.00
TEMPORARY DISABLED PLACARD	30.00
TRANSFER	87.50
VETERANS' FUND	2.00
REGISTRATION - Sub Total	72,556.73
SALES TAX	
REGISTRATION EMISSIONS FEE	426.80
SALES TAX EMISSION FEE 1%	1,742.80
SALES TAX FEE	168,895.88
SALES TAX PENALTY FEE	1,304.77
TERP TITLE FEE	3,230.00
SALES TAX - Sub Total	175,600.25

Run Date: 11/07/2023
Run Time: 8:48:36 AM

RTS Date: 11/06/2023

Texas Department *of* Motor Vehicles

Registration and Title System Report

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 10/2023 - 10/2023

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

Fees Collected	
Accounting Fees Description	Amount ($)
TITLE	
TITLE APPLICATION FEE	2,795.00
TITLE - Sub Total	2,795.00
YOUNG FARMER	
YOUNG FARMER PROGRAM	325.00
YOUNG FARMER - Sub Total	325.00
Total	251,276.98

Funds Distribution				
Funds Category	TxDMV Amount Due ($)	County Amt Due ($)	Other Amt Due ($)	Total Amt Due ($)
REGISTRATION				
ANT TXDMV PART	150.00	0.00	0.00	150.00
AUTOMATION FEE	444.50	0.00	0.00	444.50
BUYERS TAG	360.00	0.00	0.00	360.00
CO R & B FUND	51,689.98	0.00	0.00	51,689.98
DELQ TRANSFER	45.00	45.00	0.00	90.00
DELQ TRNSF CNTY	0.00	375.00	0.00	375.00
DELQ TRNSF EDUC	100.00	0.00	0.00	100.00
DELQ TRNSF FND6	275.00	0.00	0.00	275.00

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 10/2023 - 10/2023

Start Month: October End Month:October 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 ($)	Total Amt Due ($)
DP CARD	30.00	0.00	0.00	30.00
DUPL RECEIPT	0.00	2.00	0.00	2.00
EV FEE - 1 YR	200.00	0.00	0.00	200.00
INQUIRY FEES	0.00	16.00	0.00	16.00
INSP TCEQ-1	1,386.00	0.00	0.00	1,386.00
INSP TCEQ-2	68.00	0.00	0.00	68.00
INSP TCEQ-3	2.00	0.00	0.00	2.00
INSP TCEQ-4	26.00	0.00	0.00	26.00
INSP TERP	360.00	0.00	0.00	360.00
INSP TMF-EMISS	8.00	0.00	0.00	8.00
INSP TXMBLTY-1	2,425.50	0.00	0.00	2,425.50
INSP TXMBLTY-2	182.75	0.00	0.00	182.75
INSP TXMBLTY-3	360.00	0.00	0.00	360.00
INSP TXMBLTY-4	45.50	0.00	0.00	45.50
INSP TXONLNE-1	1,484.00	0.00	0.00	1,484.00
INSP TXONLNE-2	1.00	0.00	0.00	1.00
MBLTY / CLN AIR	26.00	0.00	0.00	26.00
OPT RD & B FEE	0.00	7,910.00	0.00	7,910.00

Texas Department of Motor Vehicles

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 10/2023 - 10/2023

Start Month: October | End Month: October | 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 ($)**	**Total Amt Due ($)**
OUTOFCNTY-CRDT	(144.00)	0.00	0.00	(144.00)
P&H CNTY LSDPTY	0.00	64.40	0.00	64.40
P&H CNTY MAILIN	0.00	52.90	0.00	52.90
P&H CNTY TMPT F	0.00	85.50	0.00	85.50
P&H CNTY TXO	0.00	11.75	0.00	11.75
P&H CNTY WALKIN	0.00	1,706.60	0.00	1,706.60
P&H DMV COMP	1,734.35	0.00	0.00	1,734.35
P&H DPTY COMP	0.00	(28.00)	0.00	(28.00)
P&H TXO COMP	(94.00)	0.00	0.00	(94.00)
P&H TXO DISCNT	(47.00)	0.00	0.00	(47.00)
REG FEE-DPS	731.00	0.00	0.00	731.00
REPL FEE $6	101.50	72.50	0.00	174.00
SPL TXDOT PART	35.00	0.00	0.00	35.00
STATE PARKS	5.00	0.00	0.00	5.00
TRANS OF REGIS	43.75	43.75	0.00	87.50
VENDOR DMV RNWL	8.67	0.00	0.00	8.67
VENDOR FD6 05%	7.69	0.00	0.00	7.69
VETERANS' FUND	2.00	0.00	0.00	2.00

IGINAL
-500-RTS (REV. 10/2016) DHT157490

Texas Department *of* Motor Vehicles

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FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 10/2023 - 10/2023

Start Month: October   End Month: October   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 ($)	Total Amt Due ($)
VNDRFD1 DMV 95%	146.14	0.00	0.00	146.14
REGISTRATION - Sub Total	62,199.33	10,357.40	0.00	72,556.73
SALES TAX				
REGIS EMISSIONS	0.00	0.00	426.80	426.80
SALES TAX	0.00	0.00	170,200.65	170,200.65
SLSTX EMISSION1	0.00	0.00	1,742.80	1,742.80
TERP TITLE FEE	0.00	0.00	3,230.00	3,230.00
SALES TAX - Sub Total	0.00	0.00	175,600.25	175,600.25
TITLE				
TITLE APPL FEES	645.00	1,075.00	0.00	1,720.00
TITLE APPL-COMP	1,075.00	0.00	0.00	1,075.00
TITLE - Sub Total	1,720.00	1,075.00	0.00	2,795.00
YOUNG FARMER				
YOUNG FARMER FD	0.00	0.00	325.00	325.00
YOUNG FARMER - Sub Total	0.00	0.00	325.00	325.00
Total	63,919.33	11,432.40	175,925.25	251,276.98