

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 MELTON H. HANNA, LAMB JP 4 - RAN ON 01/01/2024 AT 01:21pm

ALL USERS

ALL CASE TYPES  
 12/01/2023 THRU 12/31/2023  
 SELECTED BY BUSINESS DATE

GL#	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
<b>CRIMINAL DISTRIBUTIONS</b>							
TFC							
NO GL CODE	1.00	0.00	1.00	1.00	0.00	0.10	0.90
NO GL CODE	339.00	200.00	139.00	339.00	0.00	50.85	288.15
PARKS & WILDLIFE - FINE	9.99	0.00	9.99	9.99	0.00	0.50	9.49
STATE TRAFFIC FINE - OLD	224.51	137.40	87.11	224.51	0.00	8.98	215.53
STATE TRAFFIC FINE (EFF.9	35.06	10.00	25.06	35.06	0.00	28.05	7.01
STATE ARREST FEE	15.00	5.00	10.00	15.00	0.00	12.00	3.00
PARKS & WILDLIFE ARREST F	737.45	310.00	427.45	737.45	0.00	73.74	663.71
CONSOLIDATED COURT COSTS	2.00	0.00	2.00	2.00	0.00	0.20	1.80
JUDICIAL SUPPORT FEE	0.04	0.00	0.04	0.04	0.00	0.00	0.04
TCLEOSE	58.39	25.00	33.39	58.39	0.00	58.39	0.00
LOCAL CC TRUANCY PREVENTI	1.33	0.00	1.33	1.33	0.00	0.13	1.20
STATE JUROR FEE	0.66	0.00	0.66	0.66	0.00	0.07	0.59
INDIGENT DEFENSE FUND	0.66	0.00	0.66	0.66	0.00	0.00	0.66
TRUANCY PREVENTION MEASUR	66.65	0.00	16.65	16.65	50.00	16.65	0.00
WARRANT FEE	1384.02	732.47	431.55	1164.02	220.00	1164.02	0.00
FINE	10.00	10.00	0.00	10.00	0.00	10.00	0.00
LOCAL ARREST FEE	30.00	20.00	10.00	30.00	0.00	30.00	0.00
COMPLIANCE DISMISSAL FINE	100.00	62.89	37.11	100.00	0.00	100.00	0.00
DEFERRED FINE	13.47	8.24	5.23	13.47	0.00	13.47	0.00
LOCAL TRAFFIC FINE (EFF.9	1.17	0.50	0.67	1.17	0.00	1.17	0.00
LOCAL CC JURY FUND	57.23	24.50	32.73	57.23	0.00	57.23	0.00
LOCAL CC COURTHOUSE SECUR	1.33	0.00	1.33	1.33	0.00	0.33	1.00
COURTHOUSE SECURITY	1.33	0.00	1.33	1.33	0.00	1.33	0.00
TECH FUND	46.71	20.00	26.71	46.71	0.00	46.71	0.00
LOCAL CC TECH FUND	3137.00	1566.00	1301.00	2867.00	270.00	1673.92	1193.08
<b>CIVIL DISTRIBUTIONS</b>							
CERTIFIED MAIL	44.00	44.00	0.00	44.00	0.00	44.00	0.00
County Dispute Resolution	25.00	25.00	0.00	25.00	0.00	25.00	0.00
Language Access Fund	15.00	15.00	0.00	15.00	0.00	15.00	0.00
State Consolidated Civil	105.00	105.00	0.00	105.00	0.00	0.00	105.00
Justice Court Support Fun	125.00	125.00	0.00	125.00	0.00	125.00	0.00
	314.00	314.00	0.00	314.00	0.00	209.00	105.00
<b>JUVENILE DISTRIBUTIONS</b>							
STATE TRAFFIC FINE (EFF.9	50.00	50.00	0.00	50.00	0.00	2.00	48.00
CONSOLIDATED COURT COSTS	124.00	124.00	0.00	124.00	0.00	12.40	111.60
LOCAL CC TRUANCY PREVENTI	10.00	10.00	0.00	10.00	0.00	10.00	0.00
FINE	450.00	450.00	0.00	450.00	0.00	450.00	0.00
LOCAL ARREST FEE	10.00	10.00	0.00	10.00	0.00	10.00	0.00

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LOCAL TRAFFIC FINE (EFF. 9	021/022/023/024-4127	3.00	3.00	0.00	3.00	0.00	3.00	0.00	3.00	0.00	3.00	0.00	3.00	0.00	0.00
LOCAL CC JURY FUND	057-4195	0.20	0.20	0.00	0.20	0.00	0.20	0.00	0.20	0.00	0.20	0.00	0.20	0.00	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	9.80	9.80	0.00	9.80	0.00	9.80	0.00	9.80	0.00	9.80	0.00	9.80	0.00	0.00
LOCAL CC TECH FUND	131-4194	8.00	8.00	0.00	8.00	0.00	8.00	0.00	8.00	0.00	8.00	0.00	8.00	0.00	0.00
		665.00	665.00	0.00	665.00	0.00	665.00	0.00	665.00	0.00	665.00	0.00	665.00	0.00	159.60

SUMMARY BREAKDOWN

CASH	120.00
CREDIT CARD	1301.00
CHECK	2425.00
TIME SERVED	270.00
TOTAL MONETARY	3846.00
TOTAL NON-MONETARY	270.00
TOTAL AMOUNT	4116.00
RECEIPT NO.	-V TO 324

LESS CREDIT CARD 2545.00

CK# 1429	Parkst wife	\$ 170.00
CK# 1430	Parkst + wife	\$ 75.65
CK# 1431	Parkst wife	\$ 42.50
CK# 1433	Jerry Parkst	\$ 3,557.85
		<u>\$ 3,846.00</u>

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**CRIMINAL DETAIL FOR TFC NO GL CODE**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
320	12/28/2023	1.00	CC	50.00	LEWIS, MINNIE CHRISTINA	TC-4-17-15053

Fee Total 1.00

**CRIMINAL DETAIL FOR PARKS & WILDLIFE - FINE NO GL CODE**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
301	12/12/2023	200.00	CK	281.00	FURR, ZACHARY C.	TC-4-231154

Fee Total 200.00

**CRIMINAL DETAIL FOR PARKS & WILDLIFE - FINE NO GL CODE**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
306	12/13/2023	89.00	CC	170.00	BUCKLEY, COLIN B.	TC-4-231172

Fee Total 89.00

**CRIMINAL DETAIL FOR STATE TRAFFIC FINE - OLD 010-2202**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
320	12/28/2023	9.99	CC	50.00	LEWIS, MINNIE CHRISTINA	TC-4-17-15053

Fee Total 9.99

**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
283	12/05/2023	24.51	CA	100.00	MARTINEZ, RAMIRO RAY	TC-4-221005

Fee Total 24.51

**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
284	12/07/2023	50.00	CK	240.00	KIRVEN, TOMMIE LEE	TC-4-231134
310	12/14/2023	50.00	CK	335.00	BOHLER, TINA BETH	TC-4-231129
321	12/29/2023	12.89	CK	50.00	RIVERS, QUINN T.	TC-4-231149

Fee Total 112.89

**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
285	12/08/2023	50.00	CC	235.00	DENGLER, JULIE MARIE	TC-4-231133
307	12/13/2023	37.11	CC	225.00	RIVERS, QUINN T.	TC-4-231149

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Fee Total 87.11

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
284	12/07/2023	5.00	CK	240.00	KIRVEN, TOMMIE LEE	TC-4-231134
310	12/14/2023	5.00	CK	335.00	BOHLER, TINA BETH	TC-4-231129

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.
278	12/01/2023	1.55	CC	25.00	ANDRADE, PEDRO SEBASTIAN	TC-4-231146
285	12/08/2023	5.00	CC	235.00	DENGLER, JULIE MARIE	TC-4-231133
307	12/13/2023	5.00	CC	225.00	RIVERS, QUINN T.	TC-4-231149
320	12/28/2023	1.66	CC	50.00	LEWIS, MINNIE CHRISTINA	TC-4-17-15053
322	12/29/2023	5.00	CC	220.00	AGUERO, CRYSTAL MARIE	TC-4-231120
323	12/29/2023	5.00	CC	205.00	AGUERO, CRYSTAL MARIE	TC-4-231121
324	12/31/2023	1.85	CC	30.00	ANDRADE, PEDRO SEBASTIAN	TC-4-231146

Fee Total 25.06

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
301	12/12/2023	5.00	CK	281.00	FURR, ZACHARY C.	TC-4-231154

Fee Total 5.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
306	12/13/2023	5.00	CC	170.00	BUCKLEY, COLIN B.	TC-4-231172
311	12/18/2023	5.00	CC	131.00	YALE, PRESTON B.	TC-4-231174908 DEXTER AVE.

Fee Total 10.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
284	12/07/2023	62.00	CK	240.00	KIRVEN, TOMMIE LEE	TC-4-231134
301	12/12/2023	62.00	CK	281.00	FURR, ZACHARY C.	TC-4-231154
310	12/14/2023	62.00	CK	335.00	BOHLER, TINA BETH	TC-4-231129
316	12/22/2023	62.00	CK	270.00	CONTREVAS, JACQUELINE	TC-4-231119
317	12/22/2023	62.00	CK	270.00	CONTREVAS, JACQUELINE	TC-4-231118

Fee Total 310.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
278	12/01/2023	19.14	CC	25.00	ANDRADE, PEDRO SEBASTIAN	TC-4-231146
285	12/08/2023	62.00	CC	235.00	DENGLER, JULIE MARIE	TC-4-231133
306	12/13/2023	62.00	CC	170.00	BUCKLEY, COLIN B.	TC-4-231172
307	12/13/2023	62.00	CC	225.00	RIVERS, QUINN T.	TC-4-231149
311	12/18/2023	62.00	CC	131.00	YALE, PRESTON B.	TC-4-2311744908 DEXTER AVE.
320	12/28/2023	13.35	CC	50.00	LEWIS, MINNIE CHRISTINA	TC-4-17-15053
322	12/29/2023	62.00	CC	220.00	AGUERO, CRYSTAL MARIE	TC-4-231120
323	12/29/2023	62.00	CC	205.00	AGUERO, CRYSTAL MARIE	TC-4-231121
324	12/31/2023	22.96	CC	30.00	ANDRADE, PEDRO SEBASTIAN	TC-4-231146

Fee Total 427.45

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
320	12/28/2023	2.00	CC	50.00	LEWIS, MINNIE CHRISTINA	TC-4-17-15053

Fee Total 2.00

**CRIMINAL DETAIL FOR TCLEOSE 010-2217**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
320	12/28/2023	0.04	CC	50.00	LEWIS, MINNIE CHRISTINA	TC-4-17-15053

Fee Total 0.04

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
284	12/07/2023	5.00	CK	240.00	KIRVEN, TOMMIE LEE	TC-4-231134
301	12/12/2023	5.00	CK	281.00	FURK, ZACHARY C.	TC-4-231154
310	12/14/2023	5.00	CK	335.00	BOHLER, TINA BETH	TC-4-231129
316	12/22/2023	5.00	CK	270.00	CONTREVAS, JACQUELINE	TC-4-231119
317	12/22/2023	5.00	CK	270.00	CONTREVAS, JACQUELINE	TC-4-231118

Fee Total 25.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
278	12/01/2023	1.54	CC	25.00	ANDRADE, PEDRO SEBASTIAN	TC-4-231146
285	12/08/2023	5.00	CC	235.00	DENGLER, JULIE MARIE	TC-4-231133
306	12/13/2023	5.00	CC	170.00	BUCKLEY, COLIN B.	TC-4-231172
307	12/13/2023	5.00	CC	225.00	RIVERS, QUINN T.	TC-4-231149
311	12/18/2023	5.00	CC	131.00	YALE, PRESTON B.	TC-4-2311744908 DEXTER AVE.
322	12/29/2023	5.00	CC	220.00	AGUERO, CRYSTAL MARIE	TC-4-231120
323	12/29/2023	5.00	CC	205.00	AGUERO, CRYSTAL MARIE	TC-4-231121

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324 12/31/2023 1.85 CC 30.00 ANDRADE, PEDRO SEBASTIAN TC-4-231146  
Fee Total 33.39

**CRIMINAL DETAIL FOR STATE JUROR FEE 010-2231**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
320	12/28/2023	1.33	CC	50.00	LEWIS, MINNIE CHRISTINA	TC-4-17-15053

Fee Total 1.33

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
320	12/28/2023	0.66	CC	50.00	LEWIS, MINNIE CHRISTINA	TC-4-17-15053

Fee Total 0.66

**CRIMINAL DETAIL FOR TRUANCY PREVENTION MEASURES 010-2245**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
320	12/28/2023	0.66	CC	50.00	LEWIS, MINNIE CHRISTINA	TC-4-17-15053

Fee Total 0.66

**CRIMINAL DETAIL FOR WARRANT FEE 010-4104**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
320	12/28/2023	16.65	CC	50.00	LEWIS, MINNIE CHRISTINA	TC-4-17-15053

Fee Total 16.65

**CRIMINAL DETAIL FOR WARRANT FEE 010-4104**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
313	12/21/2023	50.00	TS	270.00	OWENS, JOHN	TC-4-22983

Fee Total 50.00

**CRIMINAL DETAIL FOR FINE 010-4116**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
283	12/05/2023	74.02	CA	100.00	MARTINEZ, RAMIRO RAY	TC-4-221005

Fee Total 74.02

**CRIMINAL DETAIL FOR FINE 010-4116**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
284	12/07/2023	106.00	CK	240.00	KIRVEN, TOMMIE LEE	TC-4-231134
310	12/14/2023	151.00	CK	335.00	BOHLER, TINA BETH	TC-4-231129
316	12/22/2023	189.00	CK	270.00	CONTREVAS, JACQUELINE	TC-4-231119

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317	12/22/2023	189.00	CK	270.00	CONTREVAS, JACQUELINE	TC-4-231118
321	12/29/2023	23.45	CK	50.00	RIVERS, QUINN T.	TC-4-231149

Fee Total 658.45

**CRIMINAL DETAIL FOR FINE 010-4116**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
285	12/08/2023	101.00	CC	235.00	DENGLER, JULIE MARIE	TC-4-231133
307	12/13/2023	67.55	CC	225.00	RIVERS, QUINN T.	TC-4-231149
322	12/29/2023	139.00	CC	220.00	AGUERO, CRYSTAL MARIE	TC-4-231120
323	12/29/2023	124.00	CC	205.00	AGUERO, CRYSTAL MARIE	TC-4-231121

Fee Total 431.55

**CRIMINAL DETAIL FOR FINE 010-4116**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
313	12/21/2023	220.00	TS	270.00	OWENS, JOHN	TC-4-22983

Fee Total 220.00

**CRIMINAL DETAIL FOR LOCAL ARREST FEE 010-4116**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
316	12/22/2023	5.00	CK	270.00	CONTREVAS, JACQUELINE	TC-4-231119
317	12/22/2023	5.00	CK	270.00	CONTREVAS, JACQUELINE	TC-4-231118

Fee Total 10.00

**CRIMINAL DETAIL FOR PARKS & WILDLIFE - FINE 010-4116**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
311	12/18/2023	50.00	CC	131.00	YALE, PRESTON B.	TC-4-231174908 DEXTER AVE.

Fee Total 50.00

**CRIMINAL DETAIL FOR COMPLIANCE DISMISSAL FINE 010-4216**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
298	12/11/2023	10.00	CA	10.00	MENDEZ, FELIX ISRAL	TC-4-231156
302	12/13/2023	10.00	CA	10.00	SEVILLA, ADRIAN FLORES	TC-4-231178

Fee Total 20.00

**CRIMINAL DETAIL FOR COMPLIANCE DISMISSAL FINE 010-4216**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
312	12/18/2023	10.00	CC	10.00	YALE, PRESTON B.	TC-4-231173

Fee Total 10.00

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**CRIMINAL DETAIL FOR DEFERRED FINE 010-4216**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
310	12/14/2023	50.00	CK		335.00	BOHLER, TINA BETH	TC-4-231129
321	12/29/2023	12.89	CK		50.00	RIVERS, QUINN T.	TC-4-231149

Fee Total 62.89

**CRIMINAL DETAIL FOR DEFERRED FINE 010-4216**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
307	12/13/2023	37.11	CC		225.00	RIVERS, QUINN T.	TC-4-231149

Fee Total 37.11

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
283	12/05/2023	1.47	CA		100.00	MARTINEZ, RAMIRO RAY	TC-4-221005

Fee Total 1.47

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
284	12/07/2023	3.00	CK		240.00	KIRVEN, TOMMIE LEE	TC-4-231134
310	12/14/2023	3.00	CK		335.00	BOHLER, TINA BETH	TC-4-231129
321	12/29/2023	0.77	CK		50.00	RIVERS, QUINN T.	TC-4-231149

Fee Total 6.77

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
285	12/08/2023	3.00	CC		235.00	DENGLER, JULIE MARIE	TC-4-231133
307	12/13/2023	2.23	CC		225.00	RIVERS, QUINN T.	TC-4-231149

Fee Total 5.23

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
284	12/07/2023	0.10	CK		240.00	KIRVEN, TOMMIE LEE	TC-4-231134
301	12/12/2023	0.10	CK		281.00	FURR, ZACHARY C.	TC-4-231154
310	12/14/2023	0.10	CK		335.00	BOHLER, TINA BETH	TC-4-231129
316	12/22/2023	0.10	CK		270.00	CONTREVAS, JACQUELINE	TC-4-231119
317	12/22/2023	0.10	CK		270.00	CONTREVAS, JACQUELINE	TC-4-231118

Fee Total 0.50



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

MELTON H. HANNA, LAMB JP 4 - RAN ON 01/01/2024 AT 01:21pm

ALL USERS

ALL CASE TYPES

12/01/2023 THRU 12/31/2023

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
278	12/01/2023	0.03	CC	25.00	ANDRADE, PEDRO SEBASTIAN	TC-4-231146
285	12/08/2023	0.10	CC	235.00	DENGLER, JULIE MARIE	TC-4-231133
306	12/13/2023	0.10	CC	170.00	BUCKLEY, COLIN B.	TC-4-231172
307	12/13/2023	0.10	CC	225.00	RIVERS, QUINN T.	TC-4-231149
311	12/18/2023	0.10	CC	131.00	YALE, PRESTON B.	TC-4-231174908 DEXTER AVE.
322	12/29/2023	0.10	CC	220.00	AGUERO, CRYSTAL MARIE	TC-4-231120
323	12/29/2023	0.10	CC	205.00	AGUERO, CRYSTAL MARIE	TC-4-231121
324	12/31/2023	0.04	CC	30.00	ANDRADE, PEDRO SEBASTIAN	TC-4-231146

Fee Total 0.67

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
284	12/07/2023	4.90	CK	240.00	KIRVEN, TOMMIE LEE	TC-4-231134
301	12/12/2023	4.90	CK	281.00	FURR, ZACHARY C.	TC-4-231154
310	12/14/2023	4.90	CK	335.00	BOHLER, TINA BETH	TC-4-231129
316	12/22/2023	4.90	CK	270.00	CONTREVAS, JACQUELINE	TC-4-231119
317	12/22/2023	4.90	CK	270.00	CONTREVAS, JACQUELINE	TC-4-231118

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
278	12/01/2023	1.51	CC	25.00	ANDRADE, PEDRO SEBASTIAN	TC-4-231146
285	12/08/2023	4.90	CC	235.00	DENGLER, JULIE MARIE	TC-4-231133
306	12/13/2023	4.90	CC	170.00	BUCKLEY, COLIN B.	TC-4-231172
307	12/13/2023	4.90	CC	225.00	RIVERS, QUINN T.	TC-4-231149
311	12/18/2023	4.90	CC	131.00	YALE, PRESTON B.	TC-4-231174908 DEXTER AVE.
322	12/29/2023	4.90	CC	220.00	AGUERO, CRYSTAL MARIE	TC-4-231120
323	12/29/2023	4.90	CC	205.00	AGUERO, CRYSTAL MARIE	TC-4-231121
324	12/31/2023	1.82	CC	30.00	ANDRADE, PEDRO SEBASTIAN	TC-4-231146

Fee Total 32.73

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
320	12/28/2023	1.33	CC	50.00	LEWIS, MINNIE CHRISTINA	TC-4-17-15053

Fee Total 1.33

**CRIMINAL DETAIL FOR TECH FUND 131-4194**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
320	12/28/2023	1.33	CC	50.00	LEWIS, MINNIE CHRISTINA	TC-4-17-15053

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 MELTON H. HANNA, LAMB JP 4 - RAN ON 01/01/2024 AT 01:21pm

ALL USERS

ALL CASE TYPES  
 12/01/2023 THRU 12/31/2023  
 SELECTED BY BUSINESS DATE

Fee Total 1.33

**CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4194**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
284	12/07/2023	4.00	CK	CK	240.00	KIRVEN, TOMMIE LEE	TC-4-231134
301	12/12/2023	4.00	CK	CK	281.00	FURR, ZACHARY C.	TC-4-231154
310	12/14/2023	4.00	CK	CK	335.00	BOHLER, TINA BETH	TC-4-231129
316	12/22/2023	4.00	CK	CK	270.00	CONTREVAS, JACQUELINE	TC-4-231119
317	12/22/2023	4.00	CK	CK	270.00	CONTREVAS, JACQUELINE	TC-4-231118

Fee Total 20.00

**CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4194**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
278	12/01/2023	1.23	CC	CC	25.00	ANDRADE, PEDRO SEBASTIAN	TC-4-231146
285	12/08/2023	4.00	CC	CC	235.00	DENGLER, JULIE MARIE	TC-4-231133
306	12/13/2023	4.00	CC	CC	170.00	BUCKLEY, COLIN B.	TC-4-231172
307	12/13/2023	4.00	CC	CC	225.00	RIVERS, QUINN T.	TC-4-231149
311	12/18/2023	4.00	CC	CC	131.00	YALE, PRESTON B.	TC-4-231174908 DEXTER AVE.
322	12/29/2023	4.00	CC	CC	220.00	AGUERO, CRYSTAL MARIE	TC-4-231120
323	12/29/2023	4.00	CC	CC	205.00	AGUERO, CRYSTAL MARIE	TC-4-231121
324	12/31/2023	1.48	CC	CC	30.00	ANDRADE, PEDRO SEBASTIAN	TC-4-231146

Fee Total 26.71

**CIVIL DETAIL FOR CERTIFIED MAIL NO GL CODE**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
303	12/13/2023	22.00	CK	CK	22.00		SC-4-231067
304	12/13/2023	22.00	CK	CK	22.00		SC-4-231068

Fee Total 44.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
279	12/01/2023	5.00	CK	CK	54.00		DC-4-231104
282	12/04/2023	5.00	CK	CK	54.00		DC-4-231105
299	12/12/2023	5.00	CK	CK	54.00		DC-4-231106
318	12/22/2023	5.00	CK	CK	54.00		DC-4-231107
319	12/27/2023	5.00	CK	CK	54.00		DC-4-231108

Fee Total 25.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
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**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 MELTON H. HANNA, LAMB JP 4 - RAN ON 01/01/2024 AT 01:21pm

ALL USERS  
 ALL CASE TYPES  
 12/01/2023 THRU 12/31/2023  
 SELECTED BY BUSINESS DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
279	12/01/2023	3.00	CK	54.00		DC-4-231104
282	12/04/2023	3.00	CK	54.00		DC-4-231105
299	12/12/2023	3.00	CK	54.00		DC-4-231106
318	12/22/2023	3.00	CK	54.00		DC-4-231107
319	12/27/2023	3.00	CK	54.00		DC-4-231108

Fee Total 15.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
279	12/01/2023	21.00	CK	54.00		DC-4-231104
282	12/04/2023	21.00	CK	54.00		DC-4-231105
299	12/12/2023	21.00	CK	54.00		DC-4-231106
318	12/22/2023	21.00	CK	54.00		DC-4-231107
319	12/27/2023	21.00	CK	54.00		DC-4-231108

Fee Total 105.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
279	12/01/2023	25.00	CK	54.00		DC-4-231104
282	12/04/2023	25.00	CK	54.00		DC-4-231105
299	12/12/2023	25.00	CK	54.00		DC-4-231106
318	12/22/2023	25.00	CK	54.00		DC-4-231107
319	12/27/2023	25.00	CK	54.00		DC-4-231108

Fee Total 125.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
314	12/22/2023	50.00	CK	395.00	CONTREVAS, OSCAR E.	JVMC-4-235

Fee Total 50.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
314	12/22/2023	62.00	CK	395.00	CONTREVAS, OSCAR E.	JVMC-4-235
315	12/22/2023	62.00	CK	270.00	CONTREVAS, OSCAR E.	JVMC-4-234

Fee Total 124.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
314	12/22/2023	5.00	CK	395.00	CONTREVAS, OSCAR E.	JVMC-4-235
315	12/22/2023	5.00	CK	270.00	CONTREVAS, OSCAR E.	JVMC-4-234

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 MELTON H. HANNA, LAMB JP 4 - RAN ON 01/01/2024 AT 01:21pm

ALL USERS  
 ALL CASE TYPES

12/01/2023 THRU 12/31/2023  
 SELECTED BY BUSINESS DATE

Fee Total 10.00

JUVENILE DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
314	12/22/2023	261.00	CK	395.00	CONTREVAS, OSCAR E.	JVMC-4-235
315	12/22/2023	189.00	CK	270.00	CONTREVAS, OSCAR E.	JVMC-4-234

Fee Total 450.00

JUVENILE DETAIL FOR LOCAL ARREST FEE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
314	12/22/2023	5.00	CK	395.00	CONTREVAS, OSCAR E.	JVMC-4-235
315	12/22/2023	5.00	CK	270.00	CONTREVAS, OSCAR E.	JVMC-4-234

Fee Total 10.00

JUVENILE 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
314	12/22/2023	3.00	CK	395.00	CONTREVAS, OSCAR E.	JVMC-4-235

Fee Total 3.00

JUVENILE DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
314	12/22/2023	0.10	CK	395.00	CONTREVAS, OSCAR E.	JVMC-4-235
315	12/22/2023	0.10	CK	270.00	CONTREVAS, OSCAR E.	JVMC-4-234

Fee Total 0.20

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
314	12/22/2023	4.90	CK	395.00	CONTREVAS, OSCAR E.	JVMC-4-235
315	12/22/2023	4.90	CK	270.00	CONTREVAS, OSCAR E.	JVMC-4-234

Fee Total 9.80

JUVENILE DETAIL FOR LOCAL CC TECH FUND 131-4194

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
314	12/22/2023	4.00	CK	395.00	CONTREVAS, OSCAR E.	JVMC-4-235
315	12/22/2023	4.00	CK	270.00	CONTREVAS, OSCAR E.	JVMC-4-234

Fee Total 8.00

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
MELTON H. HANNA, LAMB JP 4 - RAN ON 01/01/2024 AT 01:21pm  
ALL USERS  
ALL CASE TYPES  
12/01/2023 THRU 12/31/2023  
SELECTED BY BUSINESS DATE

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THERE ISN'T AN AL.REC.TRANS RECORD FOR RCPT #327 FOR 0.00

**STATE QUARTERLY COSTS AND FEES  
COUNTY CRIMINAL QUARTERLY REPORT  
FOR 10/01/2023 TO 12/31/2023  
Justice of the Peace Pct. 4**

**SECTION I: Reports for offense committed**

	<b>TOTAL COLLECTED</b>	<b>SERVICE FEE</b>	<b>AMOUNT DUE STATE</b>
1. 01-01-2020 Forward	2122.54	212.25	1910.29
2. 01-01-04 --- 12-31-19	80.04	8.00	72.04
3. 09-01-91 --- 12-31-03	0.00	0.00	0.00
8. State Traffic Fine (STF2) post	390.44	15.62	374.82
9. State Traffic Fine (STF)	60.00	3.00	57.00
11. Prior Mandatory Costs	16.00	1.60	14.40
12. Moving Violation Fees (MVF)	0.17	0.02	0.15

			<b>AMOUNT DUE STATE</b>
15. Truancy Prevention & Diversion	4.00	0.00	4.00
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	96.18	76.94	19.24
21. Motor Carrier Weight (MCW)	4016.00	2008.00	2008.00
22. Driving Records Fee (DRF)	0.00	0.00	0.00
23. TOTAL DUE FOR THIS PERIOD			4,459.93

24. TOTAL AMOUNT DUE AND PAYABLE 4,459.93

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 10/01/2023 TO 12/31/2023  
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\_\_\_\_.

Report Details and Errors: 143

Case	Receipt	Fee Key	Amount	Action
TC-4-231117	236	139	62.00	01-01-2020 Forward
TC-4-231111	240	139	62.00	01-01-2020 Forward
TC-4-22971	241	139	62.00	01-01-2020 Forward
TC-4-231112	243	139	49.75	01-01-2020 Forward
TC-4-231115	244	139	62.00	01-01-2020 Forward
TC-4-231116	245	139	62.00	01-01-2020 Forward
JVMC-4-237	247	139	62.00	01-01-2020 Forward
JVMC-4-237	247-V	139	-62.00	01-01-2020 Forward
JVMC-4-237	248	139	62.00	01-01-2020 Forward
TC-4-231127	252	139	62.00	01-01-2020 Forward
TC-4-231112	253	139	12.25	01-01-2020 Forward
TC-4-231113	254	139	62.00	01-01-2020 Forward
TC-4-231114	255	139	62.00	01-01-2020 Forward
TC-4-18355	256	139	40.00	01-01-04 thru 12-31-19
TC-4-231078	257	139	34.44	01-01-2020 Forward
TC-4-231135	258	139	62.00	01-01-2020 Forward
TC-4-231137	259	139	62.00	01-01-2020 Forward
TC-4-19569	261	139	13.33	01-01-04 thru 12-31-19
TC-4-231150	262	139	62.00	01-01-2020 Forward
TC-4-231138	264	139	62.00	01-01-2020 Forward
TC-4-231157	265	139	62.00	01-01-2020 Forward
TC-4-17-15053	267	139	13.36	01-01-04 thru 12-31-19
TC-4-231141	268	139	62.00	01-01-2020 Forward
TC-4-231059	269	139	62.00	01-01-2020 Forward
TC-4-231060	270	139	62.00	01-01-2020 Forward
TC-4-231061	271	139	62.00	01-01-2020 Forward
TC-4-231062	272	139	62.00	01-01-2020 Forward
TC-4-231062	272-V	139	-62.00	01-01-2020 Forward
TC-4-231062	273	139	62.00	01-01-2020 Forward
TC-4-231061	271-V	139	-62.00	01-01-2020 Forward
TC-4-231061	274	139	62.00	01-01-2020 Forward
TC-4-231060	270-V	139	-62.00	01-01-2020 Forward
TC-4-231060	275	139	62.00	01-01-2020 Forward
TC-4-231157	265-V	139	-62.00	01-01-2020 Forward
TC-4-231157	276	139	62.00	01-01-2020 Forward
TC-4-231146	278	139	19.14	01-01-2020 Forward
TC-4-231154	280	139	62.00	01-01-2020 Forward
TC-4-231134	284	139	62.00	01-01-2020 Forward
TC-4-231133	285	139	62.00	01-01-2020 Forward
TC-4-231059	269-V	139	-62.00	01-01-2020 Forward
TC-4-231059	286	139	62.00	01-01-2020 Forward
TC-4-231154	280-V	139	-62.00	01-01-2020 Forward
TC-4-231154	287	139	62.00	01-01-2020 Forward
TC-4-231154	287-V	139	-62.00	01-01-2020 Forward
TC-4-231154	288	139	62.00	01-01-2020 Forward
TC-4-231154	288-V	139	-62.00	01-01-2020 Forward
TC-4-231154	289	139	62.00	01-01-2020 Forward
TC-4-231059	286-V	139	-62.00	01-01-2020 Forward
TC-4-231059	290	139	62.00	01-01-2020 Forward
TC-4-231059	290-V	139	-62.00	01-01-2020 Forward
TC-4-231059	291	139	62.00	01-01-2020 Forward
TC-4-231154	289-V	139	-62.00	01-01-2020 Forward
TC-4-231154	292	139	38.63	01-01-2020 Forward
TC-4-231154	292-V	139	-38.63	01-01-2020 Forward
TC-4-231154	293	139	44.13	01-01-2020 Forward



Report Details and Errors: 143

Case	Receipt	Fee Key	Amount	Action
TC-4-231154	293-V	139	-44.13	01-01-2020 Forward
TC-4-231154	294	139	62.00	01-01-2020 Forward
TC-4-231154	294-V	139	-62.00	01-01-2020 Forward
TC-4-231154	295	139	62.00	01-01-2020 Forward
TC-4-231154	295-V	139	-62.00	01-01-2020 Forward
TC-4-231154	296	139	62.00	01-01-2020 Forward
TC-4-231154	296-V	139	-62.00	01-01-2020 Forward
TC-4-231154	297	139	62.00	01-01-2020 Forward
TC-4-231154	297-V	139	-62.00	01-01-2020 Forward
TC-4-231154	300	139	62.00	01-01-2020 Forward
TC-4-231154	300-V	139	-62.00	01-01-2020 Forward
TC-4-231154	301	139	62.00	01-01-2020 Forward
TC-4-231172	305	139	62.00	01-01-2020 Forward
TC-4-231172	305-V	139	-62.00	01-01-2020 Forward
TC-4-231172	306	139	62.00	01-01-2020 Forward
TC-4-231149	307	139	62.00	01-01-2020 Forward
TC-4-231173	308	139	62.00	01-01-2020 Forward
TC-4-231173	308-V	139	-62.00	01-01-2020 Forward
TC-4-231173	309	139	62.00	01-01-2020 Forward
TC-4-231173	309-V	139	-62.00	01-01-2020 Forward
TC-4-231129	310	139	62.00	01-01-2020 Forward
TC-4-231174	311	139	62.00	01-01-2020 Forward
JVMC-4-235	314	139	62.00	01-01-2020 Forward
JVMC-4-234	315	139	62.00	01-01-2020 Forward
TC-4-231119	316	139	62.00	01-01-2020 Forward
TC-4-231118	317	139	62.00	01-01-2020 Forward
TC-4-17-15053	320	139	13.35	01-01-04 thru 12-31-19
TC-4-231120	322	139	62.00	01-01-2020 Forward
TC-4-231121	323	139	62.00	01-01-2020 Forward
TC-4-231146	324	139	22.96	01-01-2020 Forward
TC-4-18355	256	143	6.00	Prior Mandatory Costs (JS)
TC-4-19569	261	143	2.00	Prior Mandatory Costs (JS)
TC-4-17-15053	267	143	2.00	Prior Mandatory Costs (JS)
TC-4-17-15053	320	143	2.00	Prior Mandatory Costs (JS)
TC-4-18355	256	146	30.00	STF Prior
TC-4-19569	261	146	10.00	STF Prior
TC-4-17-15053	267	146	10.01	STF Prior
TC-4-17-15053	320	146	9.99	STF Prior
TC-4-231111	240	147	5.00	Peace Officer Fees
TC-4-22971	241	147	5.00	Peace Officer Fees
TC-4-231112	243	147	4.02	Peace Officer Fees
TC-4-231115	244	147	5.00	Peace Officer Fees
TC-4-231116	245	147	5.00	Peace Officer Fees
TC-4-231127	252	147	5.00	Peace Officer Fees
TC-4-231112	253	147	0.98	Peace Officer Fees
TC-4-231113	254	147	5.00	Peace Officer Fees
TC-4-231114	255	147	5.00	Peace Officer Fees
TC-4-18355	256	147	5.00	Peace Officer Fees
TC-4-231078	257	147	2.78	Peace Officer Fees
TC-4-19569	261	147	1.67	Peace Officer Fees
TC-4-231138	264	147	5.00	Peace Officer Fees
TC-4-17-15053	267	147	1.67	Peace Officer Fees
TC-4-231141	268	147	5.00	Peace Officer Fees
TC-4-231146	278	147	1.55	Peace Officer Fees
TC-4-231134	284	147	5.00	Peace Officer Fees

Report Details and Errors: 143

Case	Receipt	Fee Key	Amount	Action
TC-4-231133	285	147	5.00	Peace Officer Fees
TC-4-231149	307	147	5.00	Peace Officer Fees
TC-4-231129	310	147	5.00	Peace Officer Fees
TC-4-17-15053	320	147	1.66	Peace Officer Fees
TC-4-231120	322	147	5.00	Peace Officer Fees
TC-4-231121	323	147	5.00	Peace Officer Fees
TC-4-231146	324	147	1.85	Peace Officer Fees
TC-4-231111	240	173	1004.00	Motor Carrier Weight Violations
TC-4-231116	245	173	1004.00	Motor Carrier Weight Violations
TC-4-231127	252	173	1004.00	Motor Carrier Weight Violations
TC-4-231113	254	173	1004.00	Motor Carrier Weight Violations
TC-4-18355	256	185	0.10	Moving Violation Fees
TC-4-17-15053	267	185	0.03	Moving Violation Fees
TC-4-17-15053	320	185	0.04	Moving Violation Fees
TC-4-18355	256	200	2.00	Truancy P&D Fund
TC-4-19569	261	200	0.67	Truancy P&D Fund
TC-4-17-15053	267	200	0.67	Truancy P&D Fund
TC-4-17-15053	320	200	0.66	Truancy P&D Fund
TC-4-18355	256	204	2.00	Prior Mandatory Costs (IDF)
TC-4-19569	261	204	0.67	Prior Mandatory Costs (IDF)
TC-4-17-15053	267	204	0.67	Prior Mandatory Costs (IDF)
TC-4-17-15053	320	204	0.66	Prior Mandatory Costs (IDF)
TC-4-22971	241	217	25.29	STF2 Post
TC-4-221005	242	217	15.93	STF2 Post
TC-4-22971	246	217	24.71	STF2 Post
TC-4-231141	268	217	50.00	STF2 Post
TC-4-221005	283	217	24.51	STF2 Post
TC-4-231134	284	217	50.00	STF2 Post
TC-4-231133	285	217	50.00	STF2 Post
TC-4-231149	307	217	37.11	STF2 Post
TC-4-231129	310	217	50.00	STF2 Post
JVMC-4-235	314	217	50.00	STF2 Post
TC-4-231149	321	217	12.89	STF2 Post

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 MELTON H. HANNA, LAMB JP 4 - RAN ON 12/08/2023 AT 04:58pm  
 ALL USERS  
 ALL CASE TYPES  
 11/01/2023 THRU 11/30/2023  
 SELECTED BY BUSINESS DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CREDE	NON-MONEY	RETAINED	DISBURSED
<b>CRIMINAL DISTRIBUTIONS</b>								
TFC		5.00	0.00	5.00	5.00	0.00	0.50	4.50
PARKS & WILDLIFE - FINE		745.00	656.00	89.00	745.00	0.00	111.75	633.25
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 - OLD	010-2202	50.01	0.00	50.01	50.01	0.00	2.50	47.51
STATE TRAFFIC FINE (EFF.9	010-2202	50.00	0.00	50.00	50.00	0.00	2.00	48.00
STATE ARREST FEE	010-2203/010-4116	37.10	2.78	34.32	37.10	0.00	29.68	7.42
PARKS & WILDLIFE ARREST F	010-2203/010-4116	40.00	25.00	15.00	40.00	0.00	32.00	8.00
CONSOLIDATED COURT COSTS	010-2213	919.38	344.44	574.94	919.38	0.00	91.94	827.44
JUDICIAL SUPPORT FEE	010-2216	10.00	0.00	10.00	10.00	0.00	1.00	9.00
TCLEOSE	010-2217	0.13	0.00	0.13	0.13	0.00	0.01	0.12
LOCAL CC TRJANCY PREVENTI	010-2222	68.77	27.78	40.99	68.77	0.00	68.77	0.00
STATE JUROR FEE	010-2231	6.66	0.00	6.66	6.66	0.00	0.67	5.99
INDIGENT DEFENSE FUND	010-2239	3.34	0.00	3.34	3.34	0.00	0.33	3.01
TRJANCY PREVENTION MEASUR	010-2245	3.34	0.00	3.34	3.34	0.00	0.00	3.34
WARRANT FEE	010-4104	83.36	0.00	83.36	83.36	0.00	83.36	0.00
FINE	010-4116	917.87	89.00	828.87	917.87	0.00	917.87	0.00
DEFENSIVE DRIVING FEE	010-4116	10.00	0.00	10.00	10.00	0.00	10.00	0.00
COMPLIANCE DISMISSAL FINE	010-4216	30.00	30.00	0.00	30.00	0.00	30.00	0.00
LOCAL TRAFFIC FINE (EFF.9	021/022/023/024-4127	3.00	0.00	3.00	3.00	0.00	3.00	0.00
LOCAL CC JURY FUND	051-4195	1.38	0.56	0.82	1.38	0.00	1.38	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	67.39	27.22	40.17	67.39	0.00	67.39	0.00
COURTHOUSE SECURITY	084-4119/133-4193	6.66	0.00	6.66	6.66	0.00	1.66	5.00
TECH FUND	131-4194	6.66	0.00	6.66	6.66	0.00	6.66	0.00
LOCAL CC TECH FUND	131-4194	55.01	22.22	32.79	55.01	0.00	55.01	0.00
COLLECTION FEE	HOLD	117.03	0.00	117.03	117.03	0.00	117.03	0.00
		5245.09	1225.00	4020.09	5245.09	0.00	2638.51	2606.58
<b>CIVIL DISTRIBUTIONS</b>								
OUT OF COUNTY CIVIL SERVI		85.00	85.00	0.00	85.00	0.00	0.00	85.00
County Dispute Resolution	010-2232	10.00	10.00	0.00	10.00	0.00	10.00	0.00
Language Access Fund	010-2248	6.00	6.00	0.00	6.00	0.00	6.00	0.00
State Consolidated Civil	010-2250	42.00	42.00	0.00	42.00	0.00	0.00	42.00
SHERIFF SERVICE FEE CIVIL	010-4104	75.00	75.00	0.00	75.00	0.00	75.00	0.00
Justice Court Support Fun	138-4116	50.00	50.00	0.00	50.00	0.00	50.00	0.00
		268.00	268.00	0.00	268.00	0.00	141.00	127.00

**SUMMARY BREAKDOWN**

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 MELTON H. HANNA, LAMB JP 4 - RAN ON 12/09/2023 AT 12:31pm

ALL USERS

ALL CASE TYPES

11/01/2023 THRU 11/30/2023

SELECTED BY BUSINESS DATE

CASH	215.00	
CREDIT CARD	4020.09	
CHECK	1278.00	
TOTAL MONETARY	5513.09	LESS CREDIT CARD 1493.00
TOTAL NON-MONETARY	0.00	
TOTAL AMOUNT	5513.09	
RECEIPT NO.	249 TO 291	

CK#11421	Bailey Co. Sheriff's Dept.	\$85.00
CK#11422	Parks & Wildlife	\$302.60
CK#11423	Voided	
CK#11424	Voided	
CK#11425	Perdue	\$117.03
CK#11426	Jerry Yarbrough	\$4,677.81
CK#11427	Voided	
CK#11428	Parks & Wildlife	\$330.65

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 MELTON H. HANNA, LAMB JP 4 - RAN ON 12/08/2023 AT 04:58pm  
 ALL USERS  
 ALL CASE TYPES  
 11/01/2023 THRU 11/30/2023  
 SELECTED BY BUSINESS DATE

**CRIMINAL DETAIL FOR TFC NO GL CODE**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
256	11/17/2023	3.00	CC	325.00	GALLEGOS, TYRONE	TC-4-18355
261	11/22/2023	1.00	CC	75.00	ROLDAN, BRYAN LEE	TC-4-19569
267	11/28/2023	1.00	CC	50.09	LEWIS, MINNIE CHRISTINA	TC-4-17-15053
Fee Total						5.00

**CRIMINAL DETAIL FOR PARKS & WILDLIFE - FINE NO GL CODE**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
270	11/29/2023	75.65	CK	170.00	HUNTZINGER, REECE HEPLI	TC-4-231060
271	11/29/2023	75.65	CK	170.00	MILLER, DALTON RICHARD	TC-4-231061
272	11/29/2023	75.65	CK	170.00	MILLER, RICHARD S.	TC-4-231062
272-V	11/29/2023	-75.65	CK	-170.00	MILLER, RICHARD S.	TC-4-231062
273	11/29/2023	89.00	CK	170.00	MILLER, RICHARD S.	TC-4-231062
271-V	11/29/2023	-75.65	CK	-170.00	MILLER, DALTON RICHARD	TC-4-231061
274	11/29/2023	89.00	CK	170.00	MILLER, DALTON RICHARD	TC-4-231061
270-V	11/29/2023	-75.65	CK	-170.00	HUNTZINGER, REECE HEPLI	TC-4-231060
275	11/29/2023	89.00	CK	170.00	HUNTZINGER, REECE HEPLI	TC-4-231060
291	12/08/2023	389.00	CK	470.00	HUNTZINGER, REECE HEPLI	TC-4-231059
Fee Total						656.00

85% #33065

**CRIMINAL DETAIL FOR PARKS & WILDLIFE - FINE NO GL CODE**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
265	11/27/2023	75.65	CC	170.00	LOPEZ, JOE L.	TC-4-231157
265-V	11/29/2023	-75.65	CC	-170.00	LOPEZ, JOE L.	TC-4-231157
276	11/29/2023	89.00	CC	170.00	LOPEZ, JOE L.	TC-4-231157
Fee Total						89.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
252	11/15/2023	1004.00	CC	1085.00	LOPEZ-TARANGO, OSCAR HUM	TC-4-231127
254	11/15/2023	1004.00	CC	1085.00	SAENZ-BARRAZA, FRANCISCO	TC-4-231113
Fee Total						2008.00

**CRIMINAL DETAIL FOR STATE TRAFFIC FINE - OLD 010-2202**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
256	11/17/2023	30.00	CC	325.00	GALLEGOS, TYRONE	TC-4-18355
261	11/22/2023	10.00	CC	75.00	ROLDAN, BRYAN LEE	TC-4-19569

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 MELTON H. HANNA, LAMB JP 4 - RAN CN 12/08/2023 AT 04:58pm

ALL USERS  
 ALL CASE TYPES  
 11/01/2023 THRU 11/30/2023  
 SELECTED BY BUSINESS DATE

267 11/28/2023 10.01 CC 50.09 LEWIS, MINNIE CHRISTINA TC-4-17-15053  
 Fee Total 50.01

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
268	11/29/2023	50.00	CC	144.00	GARCIA, MARIA M.	TC-4-231141

Fee Total 50.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
257	11/29/2023	2.78	CA	45.00	VALDEZ, LUIS	TC-4-231078

Fee Total 2.78

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
252	11/15/2023	5.00	CC	1085.00	LOPEZ-HARANGO, OSCAR HUM	TC-4-231127
253	11/15/2023	0.98	CC	85.00	PAREDES -SANCHEZ, JUAN P	TC-4-231112
254	11/15/2023	5.00	CC	1085.00	SAENZ-BARRAZA, FRANCISCO	TC-4-231113
255	11/15/2023	5.00	CC	150.00	SAPNZ-BARPAZA, FRANCISCO	TC-4-231114
256	11/17/2023	5.00	CC	325.00	GALLEGOS, TYRONE	TC-4-18355
261	11/22/2023	1.67	CC	75.00	ROLDAN, BRYAN LEE	TC-4-19569
264	11/27/2023	5.00	CC	170.00	ARMENDARIZ-ELISONDO, PFR	TC-4-231138
267	11/28/2023	1.67	CC	50.09	LEWIS, MINNIE CHRISTINA	TC-4-17-15053
268	11/29/2023	5.00	CC	144.00	GARCIA, MARIA M.	TC-4-231141

Fee Total 34.32

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
262	11/27/2023	5.00	CA	170.00	FRANCISCO, CAVAZOS	TC-4-231150

Fee Total 5.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
269	11/29/2023	5.00	CK	470.00	HUNTZINGER, REECE HEPLER	TC-4-231059
270	11/29/2023	5.00	CK	170.00	HUNTZINGER, REECE HEPLER	TC-4-231060
271	11/29/2023	5.00	CK	170.00	MILLER, DALTON RICHARD	TC-4-231061
272	11/29/2023	5.00	CK	170.00	MILLER, RICHARD S.	TC-4-231062
272-V	11/29/2023	-5.00	CK	-170.00	MILLER, RICHARD S.	TC-4-231062
273	11/29/2023	5.00	CK	170.00	MILLER, RICHARD S.	TC-4-231062
271-V	11/29/2023	-5.00	CK	-170.00	MILLER, DALTON RICHARD	TC-4-231061

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 MELTON H. HANNA, LAMB JP 4 - RAN ON 12/08/2023 AT 04:58pm

ALL USERS

ALL CASE TYPES

11/01/2023 THRU 11/30/2023

SELECTED BY BUSINESS DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
274	11/29/2023	5.00	CK	170.00	MILLER, DALTON RICHARD	TC-4-231061
270-V	11/29/2023	-5.00	CK	-170.00	HUNTZINGER, REECE HEPLIE	TC-4-231060
275	11/29/2023	5.00	CK	170.00	HUNTZINGER, REECE HEPLIE	TC-4-231060
269-V	12/08/2023	-5.00	CK	-470.00	HUNTZINGER, REECE HEPLIE	TC-4-231059
291	12/08/2023	5.00	CK	470.00	HUNTZINGER, REECE HEPLIE	TC-4-231059

Fee Total 20.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
258	11/20/2023	5.00	CC	215.00	WATERS, FRANKLIN KEATON	TC-4-231135
259	11/21/2023	5.00	CC	215.00	FALKNER, MITCHELL C.	TC-4-231137
265	11/27/2023	5.00	CC	170.00	LOPEZ, JOE L.	TC-4-231157
265-V	11/29/2023	-5.00	CC	-170.00	LOPEZ, JOE L.	TC-4-231157
276	11/29/2023	5.00	CC	170.00	LOPEZ, JOE L.	TC-4-231157

Fee Total 15.00

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
257	11/20/2023	34.44	CA	45.00	VALDEZ, LUIS	TC-4-231078
262	11/27/2023	62.00	CA	170.00	FRANCISCO, CAVAZOS	TC-4-231150

Fee Total 96.44

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
269	11/29/2023	62.00	CK	470.00	HUNTZINGER, REECE HEPLIE	TC-4-231059
270	11/29/2023	62.00	CK	170.00	HUNTZINGER, REECE HEPLIE	TC-4-231060
271	11/29/2023	62.00	CK	170.00	MILLER, DALTON RICHARD	TC-4-231061
272	11/29/2023	62.00	CK	170.00	MILLER, RICHARD S.	TC-4-231062
272-V	11/29/2023	-62.00	CK	-170.00	MILLER, RICHARD S.	TC-4-231062
273	11/29/2023	62.00	CK	170.00	MILLER, RICHARD S.	TC-4-231062
271-V	11/29/2023	-62.00	CK	-170.00	MILLER, DALTON RICHARD	TC-4-231061
274	11/29/2023	62.00	CK	170.00	MILLER, DALTON RICHARD	TC-4-231061
270-V	11/29/2023	-62.00	CK	-170.00	HUNTZINGER, REECE HEPLIE	TC-4-231060
275	11/29/2023	62.00	CK	170.00	HUNTZINGER, REECE HEPLIE	TC-4-231060
269-V	12/08/2023	-62.00	CK	-470.00	HUNTZINGER, REECE HEPLIE	TC-4-231059
291	12/08/2023	62.00	CK	470.00	HUNTZINGER, REECE HEPLIE	TC-4-231059

Fee Total 248.00

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
252	11/15/2023	62.00	CC	1085.00	LOPEZ-TARANGO, OSCAR HUM	TC-4-231127

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

MELTON H. HANNA, IAMB JP 4 - RAN ON 12/08/2023 AT 04:58pm

ALL USERS

ALL CASE TYPES

11/01/2023 THRU 11/30/2023

SELECTED BY BUSINESS DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
253	11/15/2023	12.25	CC	85.00	PAREDES -SANCHEZ, JUAN P	TC-4-231112
254	11/15/2023	62.00	CC	1085.00	SAENZ-BARRAZA, FRANCISCO	TC-4-231113
255	11/15/2023	62.00	CC	150.00	SAENZ-BARRAZA, FRANCISCO	TC-4-231114
256	11/17/2023	40.00	CC	325.00	GALLEGOS, TYRONE	TC-4-18355
258	11/20/2023	62.00	CC	215.00	WATERS, FRANKLIN KEATON	TC-4-231135
259	11/21/2023	62.00	CC	215.00	FALKNER, MITCHELL C.	TC-4-231137
261	11/22/2023	13.33	CC	75.00	ROLDAN, BRYAN LEE	TC-4-19569
264	11/21/2023	62.00	CC	170.00	ARMENDARIZ-ELISONDO, FER	TC-4-231138
265	11/21/2023	62.00	CC	170.00	LOPEZ, JOE L.	TC-4-231157
267	11/28/2023	13.36	CC	50.09	LEWIS, MINNIE CHRISTINA	TC-4-17-15053
268	11/29/2023	62.00	CC	144.00	GARCIA, MARIA N.	TC-4-231141
265-V	11/29/2023	-62.00	CC	-170.00	LOPEZ, JOE L.	TC-4-231157
276	11/29/2023	62.00	CC	170.00	LOPEZ, JOE L.	TC-4-231157

Fee Total 574.94

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
256	11/17/2023	6.00	CC	325.00	GALLEGOS, TYRONE	TC-4-18355
261	11/22/2023	2.00	CC	75.00	ROLDAN, BRYAN LEE	TC-4-19569
267	11/28/2023	2.00	CC	50.09	LEWIS, MINNIE CHRISTINA	TC-4-17-15053

Fee Total 10.00

**CRIMINAL DETAIL FOR TCLEOSE 010-2217**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
256	11/17/2023	0.10	CC	325.00	GALLEGOS, TYRONE	TC-4-18355
257	11/28/2023	0.03	CC	50.09	LEWIS, MINNIE CHRISTINA	TC-4-17-15053

Fee Total 0.13

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
257	11/20/2023	2.78	CA	45.00	VALDEZ, LUIS	TC-4-231078
262	11/21/2023	5.00	CA	170.00	FRANCISCO, CAVAZOS	TC-4-231150

Fee Total 7.78

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
269	11/29/2023	5.00	CK	470.00	HUNTZINGER, REECE HEPLIE	TC-4-231059
270	11/29/2023	5.00	CK	170.00	HUNTZINGER, REECE HEPLIE	TC-4-231060
271	11/29/2023	5.00	CK	170.00	MILLER, DALTON RICHARD	TC-4-231061
272	11/29/2023	5.00	CK	170.00	MILLER, RICHARD S.	TC-4-231062
272-V	11/29/2023	-5.00	CK	-170.00	MILLER, RICHARD S.	TC-4-231062



**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 MELTON H. HANNA, LAMB JP 4 - RAN ON 12/08/2023 AT 04:58pm

ALL USERS

ALL CASE TYPES  
 11/01/2023 THRU 11/30/2023  
 SELECTED BY BUSINESS DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
273	11/29/2023	5.00	CK	170.00	MILLER, RICHARD S.	TC-4-231062
271-V	11/29/2023	-5.00	CK	-170.00	MILLER, DALTON RICHARD	TC-4-231061
274	11/29/2023	5.00	CK	170.00	MILLER, DALTON RICHARD	TC-4-231061
270-V	11/29/2023	-5.00	CK	-170.00	HUNTZINGER, REECE HEPLER	TC-4-231060
275	11/29/2023	5.00	CK	170.00	HUNTZINGER, REECE HEPLER	TC-4-231060
269-V	12/08/2023	-5.00	CK	-470.00	HUNTZINGER, REECE HEPLER	TC-4-231059
291	12/08/2023	5.00	CK	470.00	HUNTZINGER, REECE HEPLER	TC-4-231059

Fee Total 20.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
252	11/15/2023	5.00	CC	1085.00	LOPEZ-TARANGO, OSCAR HUM	TC-4-231127
253	11/15/2023	0.99	CC	85.00	PARDES -SANCHEZ, JUAN P	TC-4-231112
254	11/15/2023	5.00	CC	1085.00	SAENZ-BARRAZA, FRANCISCO	TC-4-231113
255	11/15/2023	5.00	CC	150.00	SAENZ-BARRAZA, FRANCISCO	TC-4-231114
258	11/20/2023	5.00	CC	215.00	WATERS, FRANKLIN KEATON	TC-4-231135
259	11/21/2023	5.00	CC	215.00	FALKNER, MITCHELL C.	TC-4-231137
264	11/27/2023	5.00	CC	170.00	ARNEZ-DIAZ-ELTSONDO, PER	TC-4-231138
265	11/27/2023	5.00	CC	170.00	LOPEZ, JOE I.	TC-4-231157
268	11/29/2023	5.00	CC	144.00	GARCIA, MARIA M.	TC-4-231141
265-V	11/29/2023	-5.00	CC	-170.00	LOPEZ, JOE I.	TC-4-231157
276	11/29/2023	5.00	CC	170.00	LOPEZ, JOE I.	TC-4-231157

Fee Total 40.99

**CRIMINAL DETAIL FOR STATE JUROR FEE 010-2231**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
256	11/17/2023	4.00	CC	325.00	GALLEGOS, TYRONE	TC-4-18355
261	11/22/2023	1.33	CC	75.00	ROLDAN, BRYAN LEE	TC-4-19569
267	11/28/2023	1.33	CC	50.09	LEWIS, MINNIE CHRISTINA	TC-4-17-15053

Fee Total 6.66

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
256	11/17/2023	2.00	CC	325.00	GALLEGOS, TYRONE	TC-4-18355
261	11/22/2023	0.67	CC	75.00	ROLDAN, BRYAN LEE	TC-4-19569
267	11/28/2023	0.67	CC	50.09	LEWIS, MINNIE CHRISTINA	TC-4-17-15053

Fee Total 3.34

**CRIMINAL DETAIL FOR TRUANCY PREVENTION MEASURES 010-2245**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
256	11/17/2023	2.00	CC	325.00	GALLEGOS, TYRONE	TC-4-18355

**MONTHLY DISTRIBUTION BY CATEGORY BY CL CODE (DETAIL REPORT)**  
 MELTON H. HANNA, LAMB JP 4 - RAN ON 12/08/2023 AT 04:58pm

ALL USERS  
 ALL CASE TYPES  
 11/01/2023 THRU 11/30/2023  
 SELECTED BY BUSINESS DATE

261	11/22/2023	0.67	CC	75.00	ROLDAN, BRYAN LEE	TC-4-19569
267	11/28/2023	0.67	CC	50.09	LEWIS, MINNIE CHRISTINA	TC-4-17-15053
Fee Total		3.34				

**CRIMINAL DETAIL FOR WARRANT FEE 010-4104**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
256	11/17/2023	50.00	CC	325.00	GALLEGOS, TYRONE	TC-4-18355
261	11/22/2023	16.67	CC	75.00	ROLDAN, BRYAN LEE	TC-4-19569
267	11/28/2023	16.69	CC	50.09	LEWIS, MINNIE CHRISTINA	TC-4-17-15053
Fee Total		83.36				

**CRIMINAL DETAIL FOR FINE 010-4116**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
262	11/27/2023	89.00	CA	170.00	FRANCISCO, CAVAZOS	TC-4-231150
Fee Total		89.00				

**CRIMINAL DETAIL FOR FINE 010-4116**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
269	11/29/2023	389.00	CK	470.00	HUNTZINGER, REECE HEPLIE	TC-4-231059
270	11/29/2023	13.35	CK	170.00	HUNTZINGER, REECE HEPLIE	TC-4-231060
271	11/29/2023	13.35	CK	170.00	MILLER, DALTON RICHARD	TC-4-231061
272	11/29/2023	13.35	CK	170.00	MILLER, RICHARD S.	TC-4-231062
272-V	11/29/2023	-13.35	CK	-170.00	MILLER, RICHARD S.	TC-4-231062
271-V	11/29/2023	-13.35	CK	-170.00	MILLER, DALTON RICHARD	TC-4-231061
270-V	11/29/2023	-13.35	CK	-170.00	HUNTZINGER, REECE HEPLIE	TC-4-231060
269-V	12/08/2023	-389.00	CK	-470.00	HUNTZINGER, REECE HEPLIE	TC-4-231059
Fee Total		0.00				

**CRIMINAL DETAIL FOR FINE 010-4116**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
253	11/15/2023	69.00	CC	85.00	PARIDES - SANCHEZ, JUAN P	TC-4-231112
255	11/15/2023	69.00	CC	150.00	SABNZ-BARRASA, FRANCISCO	TC-4-231114
256	11/17/2023	99.90	CC	325.00	GALLEGOS, TYRONE	TC-4-18355
258	11/20/2023	134.00	CC	215.00	WATERS, FRANKLIN KEATON	TC-4-231135
259	11/21/2023	134.00	CC	215.00	FALKNER, MITCHELL C.	TC-4-231137
261	11/22/2023	16.45	CC	75.00	ROLDAN, BRYAN LEE	TC-4-19569
264	11/27/2023	89.00	CC	170.00	ARMENDARIZ-ELISONDO, FERR	TC-4-231138
265	11/27/2023	13.35	CC	170.00	LOPEZ, JOE L.	TC-4-231157
266	11/27/2023	66.52	CC	100.00	SALAS, JOSE QUEZADA	TC-4-18169
265-V	11/29/2023	-13.35	CC	-170.00	LOPEZ, JOE L.	TC-4-231157
277	11/30/2023	151.00	CC	151.00	BRILENO, LEANDRA	TC-4-231039
Fee Total		0.00				

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 MELTON H. HANNA, LAMB JP 4 - RAN ON 12/08/2023 AT 04:58pm

ALL USERS

ALL CASE TYPES  
 11/01/2023 THRU 11/30/2023  
 SELECTED BY BUSINESS DATE

Fee Total 828.87

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
268	11/29/2023	10.00	CC	CC	144.00	GARCIA, MARIA M.	TC-4-231141

Fee Total 10.00

**CRIMINAL DETAIL FOR COMPLIANCE DISMISSAL FINE 010-4216**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
251	11/11/2023	10.00	CK	CK	10.00	GRASSANO, ALEX TAYLOR	TC-4-231128
260	11/21/2023	10.00	CK	CK	10.00	WEATHERFORD, CADE A.	TC-4-231131
263	11/27/2023	10.00	CK	CK	10.00	POINTER, BRITTON THOMAS	TC-4-231147

Fee Total 30.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
268	11/29/2023	3.00	CC	CC	144.00	GARCIA, MARIA M.	TC-4-231141

Fee Total 3.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
257	11/20/2023	0.06	CA	CA	45.00	VALDEE, JUTS	TC-4-231078
262	11/27/2023	0.10	CA	CA	170.00	FRANCISCO, CAVAZOS	TC-4-231150

Fee Total 0.16

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
269	11/29/2023	0.10	CK	CK	470.00	HUNTZINGER, REECE HEPLIE	TC-4-231059
270	11/29/2023	0.10	CK	CK	170.00	HUNTZINGER, REECE HEPLIE	TC-4-231060
271	11/29/2023	0.10	CK	CK	170.00	MILLER, DALTON RICHARD	TC-4-231061
272	11/29/2023	0.10	CK	CK	170.00	MILLER, RICHARD S.	TC-4-231062
272-V	11/29/2023	-0.10	CK	CK	-170.00	MILLER, RICHARD S.	TC-4-231062
273	11/29/2023	0.10	CK	CK	170.00	MILLER, RICHARD S.	TC-4-231062
271-V	11/29/2023	-0.10	CK	CK	-170.00	MILLER, DALTON RICHARD	TC-4-231061
274	11/29/2023	0.10	CK	CK	170.00	MILLER, DALTON RICHARD	TC-4-231061
270-V	11/29/2023	-0.10	CK	CK	-170.00	HUNTZINGER, REECE HEPLIE	TC-4-231060
275	11/29/2023	0.10	CK	CK	170.00	HUNTZINGER, REECE HEPLIE	TC-4-231060
269-V	12/08/2023	-0.10	CK	CK	-470.00	HUNTZINGER, REECE HEPLIE	TC-4-231059
291	12/08/2023	0.10	CK	CK	470.00	HUNTZINGER, REECE HEPLIE	TC-4-231059

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

MELTON H. HANNA, IAMB JP 4 - RAN ON 12/08/2023 AT 04:58pm

ALL USERS

ALL CASE TYPES

11/01/2023 THRU 11/30/2023

SELECTED BY BUSINESS DATE

Fee Total 0.40

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
252	11/15/2023	0.10	CC	1085.00	LOPEZ-TARANGO, OSCAR HUM	TC-4-231127
253	11/15/2023	0.02	CC	85.00	PAREDES -SANCHEZ, JUAN P	TC-4-231112
254	11/15/2023	0.10	CC	1085.00	SAENZ-BARRAZA, FRANCISCO	TC-4-231113
255	11/15/2023	0.10	CC	150.00	SAENZ-BARRAZA, FRANCISCO	TC-4-231114
258	11/20/2023	0.10	CC	215.00	WATERS, FRANKLIN KEATON	TC-4-231135
259	11/21/2023	0.10	CC	215.00	FAIKNER, MITCHELL C.	TC-4-231137
264	11/27/2023	0.10	CC	170.00	ARMENDARIZ-ELISONDO, FER	TC-4-231138
265	11/27/2023	0.10	CC	170.00	LOPEZ, JOE L.	TC-4-231157
268	11/29/2023	0.10	CC	144.00	GARCIA, MARIA M.	TC-4-231141
265-V	11/29/2023	-0.10	CC	-170.00	LOPEZ, JOE L.	TC-4-231157
276	11/29/2023	0.10	CC	170.00	LOPEZ, JOE L.	TC-4-231157

Fee Total 0.82

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
257	11/20/2023	2.72	CA	45.00	VALDEZ, LUIS	TC-4-231078
262	11/27/2023	4.90	CA	170.00	FRANCISCO, CAVAZOS	TC-4-231150

Fee Total 7.62

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
269	11/29/2023	4.90	CK	470.00	HUNTZINGER, REECE HEPL	TC-4-231059
270	11/29/2023	4.90	CK	170.00	HUNTZINGER, REECE HEPL	TC-4-231060
271	11/29/2023	4.90	CK	170.00	MILLER, DALTON RICHARD	TC-4-231061
272	11/29/2023	4.90	CK	170.00	MILLER, RICHARD S.	TC-4-231062
272-V	11/29/2023	-4.90	CK	-170.00	MILLER, RICHARD S.	TC-4-231062
273	11/29/2023	4.90	CK	170.00	MILLER, RICHARD S.	TC-4-231062
271-V	11/29/2023	-4.90	CK	-170.00	MILLER, DALTON RICHARD	TC-4-231061
274	11/29/2023	4.90	CK	170.00	MILLER, DALTON RICHARD	TC-4-231061
270-V	11/29/2023	-4.90	CK	-170.00	HUNTZINGER, REECE HEPL	TC-4-231060
275	11/29/2023	4.90	CK	170.00	HUNTZINGER, REECE HEPL	TC-4-231060
269-V	12/08/2023	-4.90	CK	-470.00	HUNTZINGER, REECE HEPL	TC-4-231059
291	12/08/2023	4.90	CK	470.00	HUNTZINGER, REECE HEPL	TC-4-231059

Fee Total 19.60

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
252	11/15/2023	4.90	CC	1085.00	LOPEZ-TARANGO, OSCAR HUM	TC-4-231127

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 MELTON H. HANNA, LAMB JP 4 - RAN ON 12/08/2023 AT 04:58pm

ALL USERS

ALL CASE TYPES

11/01/2023 THRU 11/30/2023

SELECTED BY BUSINESS DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
253	11/15/2023	0.97	CC	85.00	PAREDES -SANCHEZ, JUAN P	TC-4-231112
254	11/15/2023	4.90	CC	1085.00	SAENZ-BARRAZA, FRANCISCO	TC-4-231113
255	11/15/2023	4.90	CC	150.00	SAENZ-BARRAZA, FRANCISCO	TC-4-231114
258	11/20/2023	4.90	CC	215.00	WATERS, FRANKLIN KEATON	TC-4-231135
259	11/21/2023	4.90	CC	215.00	FALKNER, MITCHELL C.	TC-4-231137
264	11/27/2023	4.90	CC	170.00	ARMENDARIZ-ELISONDO, FER	TC-4-231138
265	11/27/2023	4.90	CC	170.00	LOPEZ, JOE L.	TC-4-231157
268	11/29/2023	4.90	CC	144.00	GARCIA, MARIA M.	TC-4-231141
265-V	11/29/2023	-4.90	CC	-170.00	LOPEZ, JOE L.	TC-4-231157
276	11/29/2023	4.90	CC	170.00	LOPEZ, JOE L.	TC-4-231157

Fee Total 40.17

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
256	11/17/2023	4.00	CC	325.00	GALLEGOS, TYRONE	TC-4-18355
261	11/22/2023	1.33	CC	75.00	ROLDAN, BRYAN LEE	TC-4-19569
267	11/28/2023	1.33	CC	50.09	LEWIS, MINNIE CHRISTINA	TC-4-17-15053

Fee Total 6.66

**CRIMINAL DETAIL FOR TECH FUND 131-4194**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
256	11/17/2023	4.00	CC	325.00	GALLEGOS, TYRONE	TC-4-18355
261	11/22/2023	1.33	CC	75.00	ROLDAN, BRYAN LEE	TC-4-19569
267	11/28/2023	1.33	CC	50.09	LEWIS, MINNIE CHRISTINA	TC-4-17-15053

Fee Total 6.66

**CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4194**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
257	11/20/2023	2.22	CA	45.00	VALDEZ, LUTS	TC-4-231078
262	11/27/2023	4.00	CA	170.00	FRANCISCO, CAVAZOS	TC-4-231150

Fee Total 6.22

**CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4194**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
269	11/29/2023	4.00	CK	470.00	HUNTZINGER, REECE HEPLIE	TC-4-231059
270	11/29/2023	4.00	CK	170.00	HUNTZINGER, REECE HEPLIE	TC-4-231060
271	11/29/2023	4.00	CK	170.00	MILLER, DALTON RICHARD	TC-4-231061
272	11/29/2023	4.00	CK	170.00	MILLER, RICHARD S.	TC-4-231062
272-V	11/29/2023	-4.00	CK	-170.00	MILLER, RICHARD S.	TC-4-231062
273	11/29/2023	4.00	CK	170.00	MILLER, RICHARD S.	TC-4-231062
271-V	11/29/2023	-4.00	CK	-170.00	MILLER, DALTON RICHARD	TC-4-231061

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 MELTON H. HANNA, LAMB JP 4 - RAN ON 12/08/2023 AT 04:58pm

ALL USERS  
 ALL CASE TYPES  
 11/01/2023 THRU 11/30/2023  
 SELECTED BY BUSINESS DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
274	11/29/2023	4.00	CK	170.00	MILLER, DALTON RICHARD	TC-4-231061
270-V	11/29/2023	-4.00	CK	-170.00	HUNTZINGER, REECE HEPL	TC-4-231060
275	11/29/2023	4.00	CK	170.00	HUNTZINGER, REECE HEPL	TC-4-231060
269-V	12/08/2023	-4.00	CK	-470.00	HUNTZINGER, REECE HEPL	TC-4-231059
291	12/08/2023	4.00	CK	470.00	HUNTZINGER, REECE HEPL	TC-4-231059

Fee Total 16.00

**CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4194**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
252	11/15/2023	4.00	CC	1085.00	LOPEZ-TARANGO, OSCAR HUM	TC-4-231127
253	11/15/2023	0.79	CC	85.00	PARADES -SANCHEZ, JUAN P	TC-4-231112
254	11/15/2023	4.00	CC	1085.00	SAENZ-BARRAZA, FRANCISCO	TC-4-231113
255	11/15/2023	4.00	CC	150.00	SAENZ-BARRAZA, FRANCISCO	TC-4-231114
258	11/20/2023	4.00	CC	215.00	WATERS, FRANKLIN KEATON	TC-4-231135
259	11/21/2023	4.00	CC	215.00	FALKNER, MITCHELL C.	TC-4-231137
264	11/21/2023	4.00	CC	170.00	ARMENDARIZ-ELISONDO, FER	TC-4-231138
265	11/21/2023	4.00	CC	170.00	LOPEZ, JOE L.	TC-4-231157
268	11/29/2023	4.00	CC	144.00	GARCIA, MAPIA M.	TC-4-231141
265-V	11/29/2023	-4.00	CC	-170.00	LOPEZ, JOE I.	TC-4-231157
276	11/29/2023	4.00	CC	170.00	LOPEZ, JOE L.	TC-4-231157

Fee Total 32.79

**CRIMINAL DETAIL FOR COLLECTION FEE HOLD**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
256	11/17/2023	75.00	CC	325.00	GALLEGOS, TYRONE	TC-4-18355
261	11/22/2023	8.55	CC	75.00	ROLDAN, BRYAN IBER	TC-4-19569
266	11/27/2023	33.48	CC	100.00	SALAS, JOSE QUEZADA	TC-4-18469

Fee Total 117.03

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
249	11/09/2023	85.00	CK	139.00		SC-4-231068

Fee Total 85.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
249	11/09/2023	5.00	CK	139.00		SC-4-231068
250	11/09/2023	5.00	CK	129.00		SC-4-231067

Fee Total 10.00

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 MELTON H. HANNA, LAMB JP 4 - RAN ON 12/08/2023 AT 04:58pm

ALI, USERS

ALL CASE TYPES  
 11/01/2023 THRU 11/30/2023  
 SELECTED BY BUSINESS DATE

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
249	11/09/2023	3.00	CK	139.00		SC-4-231068
250	11/09/2023	3.00	CK	129.00		SC-4-231067

Fee Total 6.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
249	11/09/2023	21.00	CK	139.00		SC-4-231068
250	11/09/2023	21.00	CK	129.00		SC-4-231067

Fee Total 42.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
250	11/09/2023	75.00	CK	129.00		SC-4-231067

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
249	11/09/2023	25.00	CK	139.00		SC-4-231068
250	11/09/2023	25.00	CK	129.00		SC-4-231067

Fee Total 50.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)  
 BECKY DEBERRY, LAMB JP 1 - RAN ON 11/30/2023 AT 04:39pm

ALL USERS  
 ALL CASE TYPES  
 11/01/2023 THRU 11/30/2023  
 SELECTED BY RECEIPT DATE

GL#	DESCRIPTION	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
<b>CRIMINAL DISTRIBUTIONS</b>								
	PARKS & WILDLIFE FINE	88.00	0.00	88.00	88.00	0.00	13.20	74.80
	DPS OMNI FEE - COUNTY	4.00	0.00	4.00	4.00	0.00	4.00	0.00
	DPS OMNI FEE - DPS	20.00	0.00	20.00	20.00	0.00	0.00	20.00
	DPS OMNI FEE - OMNIBASE	6.00	0.00	6.00	6.00	0.00	0.00	6.00
	STATE TRAFFIC FEE	20.00	5.00	15.00	20.00	0.00	1.00	19.00
	TIME PAYMENT	25.00	0.00	25.00	25.00	0.00	12.50	12.50
	CONSOLIDATED COURT COSTS	288.00	62.00	226.00	288.00	0.00	28.80	259.20
	JUDICIAL SUPPORT FEE	6.00	0.00	6.00	6.00	0.00	0.60	5.40
	STATE TRAFFIC FINE (EFF.	50.00	0.00	50.00	50.00	0.00	2.00	48.00
	LOCAL CC TRUANCY PREVENTI	20.00	5.00	15.00	20.00	0.00	20.00	0.00
	JUROR REIMBURSEMENT FEE	4.00	0.00	4.00	4.00	0.00	0.40	3.60
	INDIGENT DEFENSE FEE	2.00	0.00	2.00	2.00	0.00	0.20	1.80
	TRUANCY PREVENTION & DIVE	2.00	0.00	2.00	2.00	0.00	0.00	2.00
	PARKS & WILDLIFE ARREST F	5.00	0.00	5.00	5.00	0.00	4.00	1.00
	FINE	818.00	504.00	314.00	818.00	0.00	818.00	0.00
	LOCAL TRAFFIC FINE (EFF.	3.00	0.00	3.00	3.00	0.00	3.00	0.00
	LOCAL CC JURY FUND	0.40	0.10	0.30	0.40	0.00	0.40	0.00
	COURTHOUSE SECURITY	4.00	0.00	4.00	4.00	0.00	4.00	0.00
	LOCAL CC COURTHOUSE SECUR	19.60	4.90	14.70	19.60	0.00	19.60	0.00
	TECH FUND	4.00	0.00	4.00	4.00	0.00	4.00	0.00
	LOCAL CC TECH FUND	16.00	4.00	12.00	16.00	0.00	16.00	0.00
		1405.00	585.00	820.00	1405.00	0.00	951.70	453.30
<b>CIVIL DISTRIBUTIONS</b>								
	State Consolidated Civil	21.00	21.00	0.00	21.00	0.00	0.00	21.00
	County Dispute Resolution	5.00	5.00	0.00	5.00	0.00	5.00	0.00
	Language Access Fund	3.00	3.00	0.00	3.00	0.00	3.00	0.00
	Justice Court Support Fun	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
<b>JUVENILE DISTRIBUTIONS</b>								
	CONSOLIDATED COURT COSTS	62.00	62.00	0.00	62.00	0.00	6.20	55.80
	LOCAL CC TRUANCY PREVENTI	5.00	5.00	0.00	5.00	0.00	5.00	0.00
	LOCAL ARREST FEE	5.00	5.00	0.00	5.00	0.00	5.00	0.00
	FINE	189.00	189.00	0.00	189.00	0.00	189.00	0.00
	LOCAL CC JURY FUND	0.10	0.10	0.00	0.10	0.00	0.10	0.00
	LOCAL CC COURTHOUSE SECUR	4.90	4.90	0.00	4.90	0.00	4.90	0.00
	LOCAL CC TECH FUND	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 (SUMMARY REPORT)  
BECKY DERERRY, IAMB JP 1 - RAN ON 11/30/2023 AT 04:39pm  
ALL USERS  
ALL CASE TYPES  
11/01/2023 THRU 11/30/2023  
SELECTED BY RECEIPT DATE

SUMMARY BREAKDOWN

CREDIT CARD	820.00	
CHECK	324.00	
MONEY ORDER	585.00	
TOTAL MONETARY	1729.00	LESS CREDIT CARD 909.00
TOTAL NON-MONETARY	0.00	
TOTAL AMOUNT	1729.00	
RECEIPT NO.	3371 TO 3377	

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)**  
 TIMOTHY G. WALKER, LAMB JP 3 - RAN ON 12/01/2023 AT 08:19am  
 ALL USERS  
 ALL CASE TYPES  
 11/01/2023 THRU 11/30/2023  
 SELECTED BY BUSINESS DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
<b>CRIMINAL DISTRIBUTIONS</b>								
CMV OVERWEIGHT FINE	010-2112/010-4115	2504.00	2504.00	0.00	2504.00	0.00	1252.00	1252.00
STATE ARREST FEE - CCP AR	010-2203/010-4115	64.62	20.00	34.62	54.62	10.00	43.70	10.92
CONSOLIDATED COURT COSTS	010-2213	883.76	310.00	449.76	759.76	124.00	75.98	683.78
STATE TRAFFIC FINE (EFF.	010-2220	455.84	126.67	279.17	405.84	50.00	16.23	389.61
LOCAL CC TRUANCY PREVENTI	010-2222	59.75	25.00	34.75	59.75	0.00	59.75	0.00
SHERIFF ARREST FEE	010-4104	6.66	5.00	1.66	6.66	0.00	6.66	0.00
WARRANT FEE (JP49)	010-4104	115.27	0.00	15.27	15.27	100.00	15.27	0.00
DRIVERS SAFETY COURSE FEE	010-4115	20.00	10.00	10.00	20.00	0.00	20.00	0.00
CHILD SAFETY FUND FINE	010-4115	26.63	20.00	6.63	26.63	0.00	26.63	0.00
COUNTY FINE	010-4215	1241.31	491.73	409.58	901.31	340.00	901.31	0.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	27.35	7.60	16.75	24.35	3.00	24.35	0.00
LOCAL CC JURY FUND	057-4195	1.19	0.50	0.69	1.19	0.00	1.19	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	58.55	24.50	34.05	58.55	0.00	58.55	0.00
LOCAL CC TECH FUND	131-4193	47.80	20.00	27.80	47.80	0.00	47.80	0.00
COLLECTION SERVICE FEE	HOLD	196.50	0.00	0.00	0.00	196.50	0.00	0.00
LOCAL CONSOLIDATED COURT	SPLIT	32.27	0.00	4.27	4.27	28.00	4.27	0.00
		5741.50	3565.00	1325.00	4890.00	851.50	2553.69	2336.31
<b>CIVIL DISTRIBUTIONS</b>								
COUNTY DISPUTE RESOLUTION	010-2232	20.00	15.00	0.00	15.00	5.00	15.00	0.00
LANGUAGE ACCESS FUND	010-2248	12.00	9.00	0.00	9.00	3.00	9.00	0.00
STATE CONSOLIDATED CIVIL	010-2250	84.00	63.00	0.00	63.00	21.00	0.00	63.00
SHERIFF'S FEE - SERVICE (	010-4104	150.00	75.00	0.00	75.00	75.00	75.00	0.00
JUSTICE COURT SUPPORT FUN	137-4115	100.00	75.00	0.00	75.00	25.00	75.00	0.00
SHERIFF FEE SERVICE (OUT	HOLD	80.00	80.00	0.00	80.00	0.00	80.00	0.00
		446.00	317.00	0.00	317.00	129.00	254.00	63.00
<b>TRUANCY DISTRIBUTIONS</b>								
TRUANCY FEE - JP3 (JP62)	010-4115	150.00	100.00	50.00	150.00	0.00	150.00	0.00
FINE	010-4215	400.00	150.00	250.00	400.00	0.00	400.00	0.00
		550.00	250.00	300.00	550.00	0.00	550.00	0.00

**SUMMARY BREAKDOWN**  
 CASH 1086.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)  
TIMOTHY G. WALKER, LAMB JP 3 - RAN ON 12/01/2023 AT 08:19am  
ALL USERS

ALL CASE TYPES  
11/01/2023 THRU 11/30/2023  
SELECTED BY BUSINESS DATE

CREDIT CARD	1625.00
CHECK	2902.00
MONEY ORDER	144.00
TIME SERVED	851.50
INDIGENT	129.00
TOTAL MONETARY	5757.00
TOTAL NON-MONETARY	980.50
TOTAL AMOUNT	6737.50
RECEIPT NO.	23-JP3-0479 TO 23-JP3-0510

LESS CREDIT CARD 4132.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 BRAD BRIDGES, LAMB JP 2 - RAM ON 12/01/2023 AT 10:28am

ALL USERS

ALL CASE TYPES

11/01/2023 THRU 11/30/2023

SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
<b>CRIMINAL DISTRIBUTIONS</b>								
CONSOLIDATED COURT COSTS	010-2213	399.78	186.00	213.78	399.78	0.00	39.98	359.80
STATE TRAFFIC FINE	010-2220	61.76	58.33	3.43	61.76	0.00	2.47	59.29
LOCAL CC TRUANCY PREVENTI	010-2245	32.24	15.00	17.24	32.24	0.00	32.24	0.00
WARRANT	010-4104	47.70	0.00	47.70	47.70	0.00	47.70	0.00
LICENSE & WEIGHT FINE	010-4114	1060.64	1060.64	0.00	1060.64	0.00	530.32	530.32
STATE ARREST FEE	010-4114/010-2203	32.24	15.00	17.24	32.24	0.00	25.79	6.45
FINE	010-4214	260.53	131.17	129.36	260.53	0.00	260.53	0.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	3.71	3.50	0.21	3.71	0.00	3.71	0.00
LOCAL CC JURY FUND	057-4195	0.64	0.30	0.34	0.64	0.00	0.64	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	31.60	14.70	16.90	31.60	0.00	31.60	0.00
LOCAL CC TECH FUND	131-4192	25.80	12.00	13.80	25.80	0.00	25.80	0.00
COLLECTION FEE	HOLD	18.36	18.36	0.00	18.36	0.00	18.36	0.00
		1975.00	1515.00	460.00	1975.00	0.00	1019.14	955.86
<b>CIVIL DISTRIBUTIONS</b>								
CIVIL FILING FEES	010-4114	5.00	5.00	0.00	5.00	0.00	5.00	0.00
		5.00	5.00	0.00	5.00	0.00	5.00	0.00

SUMMARY BREAKDOWN

CREDIT CARD	460.00
CHECK	1090.00
MONEY ORDER	430.00
TOTAL MONETARY	1980.00
TOTAL NON-MONETARY	0.00
TOTAL AMOUNT	1980.00
RECEIPT NO.	20180822 TO 20180831
	LESS CREDIT CARD
	1520.00

**\$1960.00**

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 BRAD BRIDGES, LAMB JP 2 - RAN ON 12/01/2023 AT 10:28am

ALL USERS  
 ALL CASE TYPES  
 11/01/2023 THRU 11/30/2023  
 SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180825	11/08/2023	62.00	CK	1085.00	NEL, GERT CORNELIUS	2023-0104

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
20180824	11/03/2023	62.00	CC	95.00	TOVAR, CAIN	2023-0077
20180826	11/13/2023	30.62	CC	40.00	MOORE, MICHEAL ALLEN	2023-0085
20180827	11/15/2023	62.00	CC	150.00	REGALADO, RUBEN MARQUEZ	2023-0114
20180829	11/20/2023	59.16	CC	125.00	SOLIZ, JOHN RYAN	2022-0055

Fee Total 213.78

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180822	11/01/2023	62.00	MO	115.00	RUIZ, MARTA	2023-0068
20180831	11/29/2023	62.00	MO	240.00	CAMACHO, BENJAMIN AGUILA	2023-0116

Fee Total 174.00

CRIMINAL DETAIL FOR STATE TRAFFIC FINE 010-2220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180824	11/03/2023	3.43	CC	95.00	TOVAR, CAIN	2023-0077

Fee Total 3.43

CRIMINAL DETAIL FOR STATE TRAFFIC FINE 010-2220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180822	11/01/2023	8.33	MO	115.00	RUIZ, MARTA	2023-0068
20180831	11/29/2023	50.00	MO	240.00	CAMACHO, BENJAMIN AGUILA	2023-0116

Fee Total 58.33

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180825	11/08/2023	5.00	CK	1085.00	NEL, GERT CORNELIUS	2023-0104

Fee Total 5.00

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 BRAD BRIDGES, LAMB JP 2 - RAN ON 12/01/2023 AT 10:28am

ALL USERS  
 ALL CASE TYPES  
 11/01/2023 THRU 11/30/2023  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180824	11/03/2023	5.00	CC	95.00	TOVAR, CAIN	2023-0077
20180826	11/13/2023	2.47	CC	40.00	MOORE, MICHEAL ALLEN	2023-0085
20180827	11/15/2023	5.00	CC	150.00	REGALADO, RUBEN MARQUEZ	2023-0114
20180829	11/20/2023	4.77	CC	125.00	SOLIZ, JOHN RYAN	2022-0055

Fee Total 17.24

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180822	11/01/2023	5.00	MO	115.00	RUIZ, MARTA	2023-0068
20180831	11/29/2023	5.00	MO	240.00	CAMACHO, BENJAMIN AGUILA	2023-0116

Fee Total 10.00

**CRIMINAL DETAIL FOR WARRANT 010-4104**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180829	11/20/2023	47.70	CC	125.00	SOLIZ, JOHN RYAN	2022-0055

Fee Total 47.70

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180825	11/08/2023	1004.00	CK	1085.00	NEL, GERT CORNELIUS	2023-0104

Fee Total 1004.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180830	11/27/2023	56.64	MO	75.00	CABRERA, HUGO	2021-0069

Fee Total 56.64

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180825	11/08/2023	5.00	CK	1085.00	NEL, GERT CORNELIUS	2023-0104

Fee Total 5.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180824	11/03/2023	5.00	CC	95.00	TOVAR, CAIN	2023-0077
20180826	11/13/2023	2.47	CC	40.00	MOORE, MICHEAL ALLEN	2023-0085
20180827	11/15/2023	5.00	CC	150.00	REGALADO, RUBEN MARQUEZ	2023-0114
20180829	11/20/2023	4.77	CC	125.00	SOLIZ, JOHN RYAN	2022-0055

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 BRAD BRIDGES, LAMB JP 2 - RAN ON 12/01/2023 AT 10:28am

ALL USERS  
 ALL CASE TYPES  
 11/01/2023 THRU 11/30/2023  
 SELECTED BY RECEIPT DATE

Fee Total 17.24

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180822	11/01/2023	5.00	MO	115.00	RUIZ, MARTA	2023-0068
20180831	11/29/2023	5.00	MO	240.00	CAMACHO, BENJAMIN AGUILA	2023-0116

Fee Total 10.00

**CRIMINAL DETAIL FOR FINE 010-4214**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180824	11/03/2023	10.36	CC	95.00	TOVAR, CAIN	2023-0077
20180827	11/15/2023	69.00	CC	150.00	REGALADO, RUBEN MARQUEZ	2023-0114
20180828	11/15/2023	50.00	CC	50.00	MARTINEZ, DAMIEN BLAYZE	2023-0065

Fee Total 129.36

**CRIMINAL DETAIL FOR FINE 010-4214**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180822	11/01/2023	25.17	MO	115.00	RUIZ, MARTA	2023-0068
20180831	11/29/2023	106.00	MO	240.00	CAMACHO, BENJAMIN AGUILA	2023-0116

Fee Total 131.17

**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.
20180824	11/03/2023	0.21	CC	95.00	TOVAR, CAIN	2023-0077

Fee Total 0.21

**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.
20180822	11/01/2023	0.50	MO	115.00	RUIZ, MARTA	2023-0068
20180831	11/29/2023	3.00	MO	240.00	CAMACHO, BENJAMIN AGUILA	2023-0116

Fee Total 3.50

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180825	11/08/2023	0.10	CK	1085.00	NEL, GERT CORNELIUS	2023-0104

Fee Total 0.10

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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 BRAD BRIDGES, LAMB JP 2 - RAN ON 12/01/2023 AT 10:28am

ALL USERS

ALL CASE TYPES

11/01/2023 THRU 11/30/2023

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180824	11/03/2023	0.10	CC	95.00	TOVAR, CAIN	2023-0077
20180826	11/13/2023	0.04	CC	40.00	MOORE, MICHEAL ALLEN	2023-0085
20180827	11/15/2023	0.10	CC	150.00	REGALADO, RUBEN MARQUEZ	2023-0114
20180829	11/20/2023	0.10	CC	125.00	SOLIZ, JOHN RYAN	2022-0055

Fee Total 0.34

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180822	11/01/2023	0.10	MO	115.00	RUIZ, MARTA	2023-0068
20180831	11/29/2023	0.10	MO	240.00	CAMACHO, BENJAMIN AGUILA	2023-0116

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.
20180825	11/08/2023	4.90	CK	1085.00	NEL, GERT CORNELIUS	2023-0104

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.
20180824	11/03/2023	4.90	CC	95.00	TOVAR, CAIN	2023-0077
20180826	11/13/2023	2.42	CC	40.00	MOORE, MICHEAL ALLEN	2023-0085
20180827	11/15/2023	4.90	CC	150.00	REGALADO, RUBEN MARQUEZ	2023-0114
20180829	11/20/2023	4.68	CC	125.00	SOLIZ, JOHN RYAN	2022-0055

Fee Total 16.90

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180822	11/01/2023	4.90	MO	115.00	RUIZ, MARTA	2023-0068
20180831	11/29/2023	4.90	MO	240.00	CAMACHO, BENJAMIN AGUILA	2023-0116

Fee Total 9.80

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4192

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180825	11/08/2023	4.00	CK	1085.00	NEL, GERT CORNELIUS	2023-0104

Fee Total 4.00

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4192

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



**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 BRAD BRIDGES, LAMB JP 2 - RAN ON 12/01/2023 AT 10:28am

ALL USERS

ALL CASE TYPES  
 11/01/2023 THRU 11/30/2023  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180824	11/03/2023	4.00	CC	95.00	TOVAR, CAIN	2023-0077
20180826	11/13/2023	1.98	CC	40.00	MOORE, MICHEAL ALLEN	2023-0085
20180827	11/15/2023	4.00	CC	150.00	REGALADO, RUBEN MARQUEZ	2023-0114
20180829	11/20/2023	3.82	CC	125.00	SOLIZ, JOHN RYAN	2022-0055

Fee Total 13.80

**CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4192**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180822	11/01/2023	4.00	MO	115.00	RUIZ, MARTA	2023-0068
20180831	11/29/2023	4.00	MO	240.00	CAMACHO, BENJAMIN AGUILA	2023-0116

Fee Total 8.00

**CRIMINAL DETAIL FOR COLLECTION FEE HOLD**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180830	11/27/2023	18.36	MO	75.00	CABRERA, HUGO	2021-0069

Fee Total 18.36

**CIVIL DETAIL FOR CIVIL FILING FEES 010-4114**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180823	11/03/2023	5.00	CK	5.00		2022-019CV

Fee Total 5.00

**LAMB COUNTY  
COLLECTION SUMMARY FOR CASE TYPE: ALL  
FROM 11/01/23 THRU 11/30/23  
OFFICER: ALL  
COURT: ALL  
COUNTY: ALL  
PAYMENT TYPE: ALL**

**COLLECTIONS FOR CSCD**

DT	DRUG TEST	150.00
EF	EXTENSION FEE	378.00
PF	PROBATION FEES	5,252.00
PTF	PRETRIAL FEE	280.00
PTS	PT SUPERVISION FEE	946.00
TF	TRANSFER FEE	25.00
		<u>7,031.00</u>

**COLLECTIONS FOR OTHERS**

0.00

**COLLECTIONS FOR VICTIMS**

0.00

**COLLECTIONS FOR COURT**

**GRAND TOTAL COLLECTIONS 7,031.00**

**ADULT PROBATION****12/01/23****CASELOAD**

<b>600-4141</b>	<b>FELONY ADMINISTRATIVE FEES</b>	<b>\$</b>	<b>0.00</b>
<b>600-4137</b>	<b>FELONY DRUG TEST FEES</b>	<b>\$</b>	<b>150.00</b>
<b>600-4140</b>	<b>FELONY EXTENSION FEES</b>	<b>\$</b>	<b>260.00</b>
<b>600-4138</b>	<b>FELONY PRE-TRIAL FEES</b>	<b>\$</b>	<b>120.00</b>
<b>600-4136</b>	<b>FELONY PROBATION FEES</b>	<b>\$</b>	<b>3,500.00</b>
<b>600-4139</b>	<b>FELONY TRANSFER FEE</b>	<b>\$</b>	<b>25.00</b>
<b>TOTAL FELONY FEES COLLECTED</b>		<b>\$</b>	<b>4,055.00</b>

<b>600-4141</b>	<b>MISDEMEANOR ADMINISTRATIVE FEES</b>	<b>\$</b>	<b>0.00</b>
<b>600-4131</b>	<b>MISDEMEANOR DRUG TEST FEES</b>	<b>\$</b>	<b>0.00</b>
<b>600-4132</b>	<b>MISDEMEANOR EXTENSION FEES</b>	<b>\$</b>	<b>118.00</b>
<b>600-4133</b>	<b>MISDEMEANOR PRE-TRIAL FEES</b>	<b>\$</b>	<b>160.00</b>
<b>600-4130</b>	<b>MISDEMEANOR PROBATION FEES</b>	<b>\$</b>	<b>1,752.00</b>
<b>600-4134</b>	<b>MISDEMEANOR TRANSFER FEE</b>	<b>\$</b>	<b>0.00</b>
<b>TOTAL MISDEMEANOR FEES COLLECTED</b>		<b>\$</b>	<b>2,030.00</b>

**PR- BOND**

<b>604-4136</b>	<b>FELONY - PT SUPERVISION FEE</b>	<b>\$</b>	<b>400.00</b>
<b>604-4130</b>	<b>MISDEMEANOR- PT SUPERVISION FEE</b>	<b>\$</b>	<b>546.00</b>
			<b>946.00</b>

<b>600.01 GRAND TOTAL OF THIS DEPOSIT</b>	<b>\$</b>	<b>7,031.00</b>
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DAILY RECEIPT REPORT  
 FOR 11/01/2023 THRU 11/30/2023

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
20808	DCR-6027-20	ALVAREZ, BENITO	100.00	CA		11/01/23	AR	L	08:32AM
20809	CCR-17775	ALVAREZ, MYKAELA BREA	50.00	CA		11/01/23	AR	L	09:07AM
20810	DCR-6087-20	LONGORIA, JESSIE NICH	50.00	CA		11/01/23	AR	L	09:55AM
20811	BS-36	ZAMORA-RUELAS, DANIEL	50.00	IH	BS-362023110115160705	11/01/23	AR	L	10:17AM
20812	DCR-6195-21	PARKER, AARON TRESEAN	50.00	IH	DCR-6195-212023110115	11/01/23	AR	L	10:48AM
20813	DCR-5844-19	TAMPLIN, RICHARD HENR	350.00	CA		11/01/23	AR	L	11:23AM
20814	DCR-6248-22	JOHNSON, JUANITA ELIZ	50.00	CA		11/01/23	AR	L	11:25AM
20815	4657	TIJERINA, ROBERT JR	30.00	IH	465720231101180441049	11/01/23	MF	L	01:05PM
20816	CCR-18082	LONGORIA, RAYMUNDO	60.00	CA		11/01/23	AR	L	01:36PM
20817	BS-109	BENTON, SHELLY	50.00	CA		11/01/23	AR	L	02:28PM
20818	DCR-5965-20	KING, CHARLES RUSSELL	50.00	CA		11/01/23	AR	L	02:59PM
20819	DCR-6300-23	MYERS, CHARLES CHRIST	60.00	CA		11/01/23	AR	L	03:15PM
20820	CCR-17930	PEREZ, TYLER ELISHA	40.00	CA		11/01/23	AR	L	03:29PM
20821	CCR-18049	MCGANN, TYLER LAYNE	60.00	IH	CCR-18049202311012049	11/01/23	AR	L	03:50PM
20822	DCR-6024-20	RENDON, ANTHONY JORDA	50.00	CA		11/01/23	AR	L	04:16PM
20823	DCR-6231-22	BOYER, BENJAMIN LUKE	50.00	CR	DCR-6231-222023110116	11/01/23	WEB	L	
20824	DCR-6246-22	QUEZADAS, MARIA YERAN	25.00	CR	DCR-6246-222023110118	11/01/23	WEB	L	
20825	CCR-18105	RODGERS, DERICK ELIJA	60.00	IH	CCR-18105202311021327	11/02/23	AR	L	08:28AM
20826	CCR-18078	CRUZ, EVALEEN SHERAY	60.00	IH	CCR-18078202311021344	11/02/23	AR	L	08:44AM
20827	DCR-6218-22	JUAREZ, LUIS ENRIQUEZ	50.00	CA		11/02/23	AR	L	09:18AM
20828	CCR-18077	HARRELL, WESLEY ROGER	60.00	CA		11/02/23	AR	L	09:59AM
20829	DCR-5491-16	CORONADO, ISABEL	50.00	CA		11/02/23	AR	L	10:16AM
20830	DCR-5491-16	CORONADO, ISABEL	20.00	CA		11/02/23	AR	L	10:16AM
20831	DCR-6328-23	MANZANALES, JOE	60.00	CA		11/02/23	AR	L	10:31AM
20832	DCR-6194-21	WEIDMAN, MICHELLE LYN	100.00	CA	CCR-18063202311021646	11/02/23	AR	L	10:43AM
20833	CCR-18063	MCCAMISH, SHELBY JAEL	60.00	IH		11/02/23	MF	L	11:47AM
20834	CCR-17993	BRADLEY, MICHAEL BENJ	50.00	CA		11/02/23	AR	L	01:22PM
20835	DCR-5912-19	HERMANDEZ-MENDIAZ, OS	50.00	IH	DCR-5912-192023110218	11/02/23	AR	L	01:38PM
20836	CCR-17853	RIOS, JUAN ROBERTO	25.00	IH	CCR-17853202311021909	11/02/23	AR	L	02:09PM
20837	BS-70	TREVINO, JAMONA DONNA	40.00	CA		11/02/23	AR	L	02:40PM
20838	CCR-18057	DURAN, MARIBEL	55.00	CA		11/02/23	AR	L	02:42PM

DAILY RECEIPT REPORT  
 FOR 11/01/2023 THRU 11/30/2023

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
20839	DCR-6403-23	CISNEROS, MODESTO GER	50.00	CA		11/03/23	AR	L	08:39AM
20840	DCR-6314-23	CRAIG, BRENNAN ANDREW	60.00	CA		11/03/23	MF	L	09:12AM
20841	BS-76	RIOS, ALEXIS D	80.00	CA		11/03/23	AR	L	09:15AM
20842	CCR-17929	LOPEZ, JIMMY LOZA	85.00	IH	CCR-17929202311031429	11/03/23	MF	L	09:29AM
20843	CCR-18071	DELAFUENTE, KASEY KAN	50.00	CA		11/03/23	AR	L	11:17AM
20844	CCR-18047	ESPARZA, ROSEMARY MAR	50.00	CA		11/03/23	AR	L	11:25AM
20845	CCR-17968	SALAZAR, ALYSSA MARIA	50.00	IH	CCR-17968202311031646	11/03/23	MF	L	11:48AM
20846	DCR-6301-23	NAVA, MARCELA	60.00	IH	DCR-6301-232023110318	11/03/23	MF	L	01:42PM
20847	DCR-6263-22	GARCIA, SHASHANNA ELI	50.00	IH	DCR-6263-222023110318	11/03/23	AR	L	01:57PM
20848	PT-41	ESPY, MAKAY CAMPBELL	60.00	IH	PT-412023110320201021	11/03/23	ML	L	03:21PM
20849	CCR-18097	MELENDEZ, DANIEL GUAD	100.00	IH	CCR-18097202311061420	11/06/23	ML	L	08:20AM
20850	BS-112	ALCARAZ, ROSENDO JR	50.00	IH	BS-112202311061432551	11/06/23	AR	L	08:35AM
20851	CCR-17515	WILLIAMS, DEVIN MICHA	3.00	CA		11/06/23	ML	L	08:49AM
20852	BS-91	GALAN, JOHNNY JOE III	3.00	CA		11/06/23	AR	L	09:20AM
20853	CCR-17663	SILVAS, JOSEPH MATTHE	50.00	IH	CCR-17663202311061523	11/06/23	AR	L	09:24AM
20854	DCR-6185-21	WALKER, OSWALD FERNAN	100.00	CA		11/06/23	AR	L	09:29AM
20855	CCR-18136	RAILSBACK, BRAEDEN WY	60.00	CA		11/06/23	AR	L	10:15AM
20856	DCR-6260-22	LIVELY, GRACIE CAROL	150.00	CA		11/06/23	AR	L	10:30AM
20857	CCR-18065	ELLIS, BRANDON NEIL	20.00	IH	CCR-18065202311061709	11/06/23	AR	L	11:09AM
20858	DCR-6291-22	GARCIA, RICKY	60.00	IH	DCR-6291-222023110617	11/06/23	AR	L	11:25AM
20859	CCR-18066	MONTIEL, JAMIE	25.00	IH	CCR-18066202311061912	11/06/23	AR	L	01:13PM
20860	DCR-5469-16	CAMACHO, LONGINA LOVA	20.00	CA		11/06/23	AR	L	01:21PM
20861	CCR-18091	LEMER, KRISTI NICOLE	60.00	CA		11/06/23	AR	L	01:29PM
20862	DCR-5440-16	RODRIGUEZ, NATASHA NI	50.00	IH	DCR-5440-162023110622	11/06/23	MF	L	04:06PM
20863	4658	RODRIGUEZ, MARIA JESS	50.00	MO	19-593679961	11/06/23	AR	L	04:46PM
20864	DCR-6371-21	AMALLA, TERESA MARTIN	20.00	CA		11/07/23	ML	L	01:31PM
20865	DCR-6349-23	STEPHENS, PAUL RAY	50.00	CA		11/08/23	AR	L	09:09AM
20866	DCR-5917-19	GARZA, GILBERT NAVARR	50.00	IH	DCR-5917-192023110815	11/08/23	MF	L	09:40AM
20867	DCR-5972-20	RAMIREZ, LORENZO	80.00	CA		11/08/23	MF	L	01:22PM
20868	DCR--6335-23	MOORE, DARIUS JERRELL	60.00	CR	DCR--6335-23202311090	11/08/23	WEB	L	
20869	DCR-5138-14	JIMENEZ, EDUARDO	30.00	IH	DCR-5138-142023110914	11/09/23	AR	L	08:33AM

DAILY RECEIPT REPORT  
 FOR 11/01/2023 THRU 11/30/2023

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
20870	DCR-6401-23	RAMOS, CIRILDO JR	50.00	CA		11/09/23	AR	L	01:58PM
20871	DCR-6336-23	GUTIERREZ, ARTURO JR	60.00	CA		11/09/23	AR	L	04:13PM
20872	DCR-6153-21	ESCOBEDO, ALEXANDRA P	50.00	CR	DCR-6153-212023110904	11/09/23	WEB	L	
20873	CCR-18115	RIOS, AIDAN XANDER	50.00	CR	CCR-18115202311091057	11/09/23	WEB	L	
20874	CCR-18114	TORREZ, LILLEAUNA NEV	50.00	CR	CCR-18114202311101116	11/10/23	WEB	L	
20875	DCR-6132-21	SALAZAR, EFRAIN GARCIA	50.00	MO	19-260913937	11/13/23	AR	L	08:27AM
20876	DCR-6292-22	PITTS, MICHAEL DON	40.00	CA		11/13/23	ML	L	08:28AM
20877	DCR-6066-20	WEAVER, CHRISTOPHER	50.00	CA		11/13/23	AR	L	08:39AM
20878	BS-41	HERNANDEZ - GUERRERO,	50.00	IH	BS-412023111315152921	11/13/23	AR	L	09:16AM
20879	BS-45	REESE, TRENNON SHANE	50.00	IH	BS-452023111317062121	11/13/23	AR	L	11:07AM
20880	DCR-5876-19	ARGUELLEZ, ROBERTO M	50.00	IH	DCR-5876-192023111319	11/13/23	AR	L	01:24PM
20881	CCR-18103	SILVAS, GILBERT MARCE	60.00	CA		11/13/23	AR	L	02:49PM
20882	CCR-17832	SIMENTAL-SANTELLANO,	50.00	CA		11/13/23	AR	L	03:24PM
20883	DCR-6148-21	PAYAN-MENDOZA, MICHAEL	50.00	CA		11/14/23	MF	L	09:36AM
20884	BS-58	ORTIZ, CRYSTAL	40.00	IH	BS-582023111416391507	11/14/23	ML	L	10:39AM
20885	CCR-17947	MENDEZ, RENE	50.00	IH	CCR-17947202311141942	11/14/23	MF	L	01:44PM
20886	CCR-18004	RODRIGUEZ, ETHAN LAVO	100.00	CA		11/15/23	MF	L	10:18AM
20887	PT-44	FUENTES, ROEL RICARDO	60.00	IH	PT-442023111519504028	11/15/23	ML	L	01:51PM
20888	DCR-6204-21	BELL, GREGORY SHANE	60.00	CA		11/15/23	MF	L	04:14PM
20889	DC-F202200196	LOBAUGH, DENESA KELLY	30.00	IH	DC-F20220019620231116	11/16/23	ML	L	10:27AM
20890	DCR-5284-15	LEBLANC, RENEE JONAL	150.00	CA		11/16/23	AR	L	03:21PM
20891	DCR-6113-21	MARQUEZ, ROBERTO LEON	85.00	CA		11/16/23	AR	L	04:14PM
20892	DCR-5774-18	MONTEMAYOR, VIANCA MA	50.00	CA		11/17/23	AR	L	09:02AM
20893	CCR-17488	RODRIGUEZ, JULIAN JR	20.00	IH	CCR-17488202311171505	11/17/23	AR	L	09:06AM
20894	DCR-5768-18	ESQUIVEL, ESTEBAN JR	50.00	IH	DCR-5768-182023111716	11/17/23	AR	L	10:40AM
20895	DCR-5546-17	ALVAREZ, ANGEL	100.00	IH	DCR-5546-172023111716	11/17/23	AR	L	11:00AM
20896	CCR-18005	CRISTIAN, SHAWN ANTHON	50.00	IH	CCR-18005202311171703	11/17/23	AR	L	11:04AM
20897	DCR-5896-19	DELAFUENTE, RUDY ISMA	50.00	IH	DCR-5896-192023111719	11/17/23	AR	L	01:11PM
20898	DCR-5822-18	MILLER, JEREMY TODD	50.00	IH	DCR-5822-182023111720	11/17/23	MF	L	02:33PM
20899	DCR-5491-16	CORONADO, ISABEL	40.00	CA		11/17/23	AR	L	02:58PM
20900	DCR-5074-14	EVERETT, JAMIE RAY	50.00	CA		11/17/23	AR	L	03:14PM

DAILY RECEIPT REPORT  
 FOR 11/01/2023 THRU 11/30/2023

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
20901	DCR-6285-22	NAJERA, ALAN ORTIZ	100.00	CA		11/17/23	AR	L	03:19PM
20902	DCR-5821-18	GARCIA, ANDREA ANN	50.00	CR	DCR-5821-182023111713	11/17/23	WEB	L	
20903	DCR-5700-17	SAPIEN, ROCHELLE ANN	25.00	IH	DCR-5700-172023112016	11/20/23	MF	L	10:11AM
20904	DCR-5698-17	BENAVIDEZ, MATTHEW IS	50.00	IH	DCR-5698-172023112016	11/20/23	MF	L	10:13AM
20905	CCR-18153	POLK, TAEGAN MCKINLEY	60.00	CA		11/20/23	MF	L	03:48PM
20906	CCR-18061	LOMAS, RICHARD JOSEPH	75.00	IH	CCR-18061202311202213	11/20/23	MF	L	04:14PM
20907	PT-42	RODRIGUEZ, JOHN ALLAN	60.00	CR	PT-422023112022145918	11/20/23	WEB	L	
20908	DCR-6172-21	VALADEZ-MONTEJANO, FA	50.00	CA		11/21/23	AR	L	08:38AM
20909	BS-47	BEAUDOIN, AUSTIN CHAR	50.00	CA		11/21/23	AR	L	09:46AM
20910	CCR-17981	ZERMENO, JOSE MARIA	50.00	IH	CCR-17981202311211653	11/21/23	AR	L	10:54AM
20911	CCR-17996	BURDEX, ANGELO DESHAN	50.00	IH	CCR-17996202311211750	11/21/23	AR	L	11:51AM
20912	DCR-6176-21	BACA, ERIC BRIAN	50.00	IH	DCR-6176-212023112119	11/21/23	ML	L	01:45PM
20913	BS-55	YEBRA, VICTOR	48.00	IH	BS-552023112119485109	11/21/23	AR	L	01:49PM
20914	DCR-6371-21	AMALLA, TERESA MARTIN	20.00	CA		11/21/23	AR	L	02:30PM
20915	DCR-5455-16	SHENKIN, MELISSA KAYE	100.00	CR	DCR-5455-162023112113	11/21/23	WEB	L	
20916	DCR-6153-21	ESCOBEDO, ALEXANDRA P	60.00	CR	DCR-6153-212023112121	11/21/23	WEB	L	
20917	CCR-18008	ABEYTA, ANGELITA SOLI	10.00	CR	CCR-18008202311220420	11/22/23	WEB	L	
20918	CCR-18125	LEWIS, COUNTRESS ELLA	50.00	CA		11/27/23	AR	L	08:53AM
20919	DCR-6160-21	TREVINO, DAVID AGAPIT	50.00	IH	DCR-6160-212023112716	11/27/23	ML	L	10:04AM
20920	DCR-6214-22	TOVAR, DEREK	50.00	IH	DCR-6214-222023112716	11/27/23	MF	L	10:49AM
20921	DCR-5653-17	CHAVIRA, DELORES IBAN	50.00	CA		11/27/23	AR	L	02:12PM
20922	DCR-5993-20	FIERRO, EDGAR RONQUIL	50.00	IH	DCR-5993-202023112720	11/27/23	AR	L	02:18PM
20923	CCR-17809	AGUILAR, MICHAEL TONY	7.00	CA		11/27/23	AR	L	02:44PM
20924	BS-24	MENDOZA, JOSHUA MICHA	50.00	IH	BS-242023112814542527	11/28/23	AR	L	08:55AM
20925	BS-70	TREVINO, JAMONA DONNA	40.00	IH	BS-702023113015384000	11/30/23	AR	L	09:39AM
20926	BS-36	ZAMORA-RUELAS, DANIEL	50.00	IH	BS-362023113016063618	11/30/23	AR	L	10:07AM
20927	CCR-18106	BUSSEY, BRAD LAMAR	120.00	CA		11/30/23	ML	L	01:08PM
20928	DCR-6087-20	LONGORIA, JESSIE NICH	50.00	IH	DCR-6087-202023113019	11/30/23	ML	L	01:50PM
20929	DCR-5989-20	GALLARDO, ARTURO CESA	50.00	CR	DCR-5989-202023113021	11/30/23	WEB	L	
20930	DCR-6358-23	ALVARADO, VICTORIA MA	60.00	CR	DCR-6358-232023113023	11/30/23	WEB	L	
20931	DCR-6152-21	STANDARD, CRESTON JAD	100.00	CR	DCR-6152-212023120100	11/30/23	WEB	L	

DAILY RECEIPT REPORT  
 FOR 11/01/2023 THRU 11/30/2023

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
				<u>OPERATING</u>					
				<u>TOTAL</u>					
MO	100.00		100.00						
CA	3,633.00		3,633.00						
TF									
CC									
CK									
CR	775.00		775.00						
CCC									
IH	2,523.00		2,523.00						
ET									
RCC									
VRC									
	7,031.00		7,031.00						TOTAL COLLECTED
	3,733.00		3,733.00						TOTAL FOR DEPOSIT



RECEIPT REPORT BY FEE TYPE  
 FROM 11/01/2023 THRU 11/30/2023

TYPE	NUMBER	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
DRUG TEST	20813	DCR-5844-19	D	CA	11/01/23	TAMPLIN, RICHARD HENRY	\$120.00
DRUG TEST	20889	DC-F202200196	T	IH	DC-F20220019620231116162630211/16/23	LOBAUGH, DENESA KELLY	\$30.00
FEE TYPE TOTALS							\$150.00
TOTAL FELONY							\$150.00
TOTAL MISDEMEANOR							\$0.00
TOTAL OTHER							\$0.00

**RECEIPT REPORT BY FEE TYPE**  
**FROM 11/01/2023 THRU 11/30/2023**  
**FROM 11/01/2023 THRU 11/30/2023**  
**OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL**

TYPE	NUMBER	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
EXTENSION FEE	20820	CCR-17930	C	CA	11/01/23	PEREZ, TYLER ELISHA	\$40.00
EXTENSION FEE	20829	DCR-5491-16	D	CA	11/02/23	CORONADO, ISABEL	\$50.00
EXTENSION FEE	20830	DCR-5491-16	D	CA	11/02/23	CORONADO, ISABEL	\$20.00
EXTENSION FEE	20836	CCR-17853	C	TH	11/02/23	RIOS, JUAN ROBERTO	\$25.00
EXTENSION FEE	20851	CCR-17515	C	CA	11/06/23	WILLIAMS, DEVIN MICHAEL	\$3.00
EXTENSION FEE	20882	CCR-17832	C	CA	11/13/23	SIMENTAL-SANTELLANO, CE	\$50.00
EXTENSION FEE	20892	DCR-5774-18	D	CA	11/17/23	MONTEMAYOR, VIANCA MARI	\$50.00
EXTENSION FEE	20895	DCR-5546-17	D	TH	11/17/23	ALVAREZ, ANGEL	\$100.00
EXTENSION FEE	20899	DCR-5491-16	D	CA	11/17/23	CORONADO, ISABEL	\$40.00
<b>FEE TYPE TOTALS</b>							\$378.00
<b>TOTAL FELONY</b>							\$260.00
<b>TOTAL MISDEMEANOR</b>							\$118.00
<b>TOTAL OTHER</b>							\$0.00

**RECEIPT REPORT BY FEE TYPE**  
**FROM 11/01/2023 THRU 11/30/2023**  
**COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL**

TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
PRETRIAL FEE	20848	PT-41	C	IH	PT-412023110320201021706	11/03/23	ESPY, MAKAY CAMPBELL	\$60.00
PRETRIAL FEE	20873	CCR-18115	C	CR	CCR-18115202311091057262736411/09/23		RIOS, AIDAN XANDER	\$50.00
PRETRIAL FEE	20874	CCR-18114	C	CR	CCR-1811420231101116450596711/10/23		TORREZ, LILLEAUNA NEVAE	\$50.00
PRETRIAL FEE	20887	PT-44	D	IH	PT-44202311519504028935	11/15/23	FUENTES, ROEL RICARDO	\$60.00
PRETRIAL FEE	20907	PT-42	D	CR	PT-422023112022145918534	11/20/23	RODRIGUEZ, JOHN ALLAN	\$60.00

FEE TYPE TOTALS \$280.00  
 TOTAL FELONY \$120.00  
 TOTAL MISDEMEANOR \$160.00  
 TOTAL OTHER \$0.00

**RECEIPT REPORT BY FEE TYPE**  
**FROM 11/01/2023 THRU 11/30/2023**  
**COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL**

TYPE	NUMBER	CAUSE	COURT	EMT NUMBER	DATE PAID	NAME	AMOUNT
PROBATION FEES	20808	DCR-6027-20	D	CA	11/01/23	ALVAREZ, BENITO	\$100.00
PROBATION FEES	20809	CCR-17775	C	CA	11/01/23	ALVAREZ, MYKAEIA BREANN	\$50.00
PROBATION FEES	20810	DCR-6087-20	D	CA	11/01/23	LONGORIA, JESSIE NICHOL	\$50.00
PROBATION FEES	20812	DCR-6195-21	D	CA	11/01/23	PARKER, AARON TRESEAN	\$50.00
PROBATION FEES	20813	DCR-5844-19	D	CA	11/01/23	TAMPLIN, RICHARD HENRY	\$230.00
PROBATION FEES	20814	DCR-6248-22	D	CA	11/01/23	JOHNSON, JUANITA ELIZAB	\$50.00
PROBATION FEES	20815	4657	D	CA	11/01/23	TIJERINA, ROBERT JR	\$30.00
PROBATION FEES	20816	CCR-18082	C	CA	11/01/23	LONGORIA, RAYMUNDO	\$60.00
PROBATION FEES	20818	DCR-5965-20	D	CA	11/01/23	KING, CHARLES RUSSELL	\$50.00
PROBATION FEES	20819	DCR-6300-23	D	CA	11/01/23	MYERS, CHARLES CHRISTIA	\$60.00
PROBATION FEES	20821	CCR-18049	C	CA	11/01/23	MCGANN, TYLER LAYNE	\$60.00
PROBATION FEES	20822	DCR-6024-20	D	CA	11/01/23	RENDON, ANTHONY JORDAN	\$50.00
PROBATION FEES	20823	DCR-6231-22	D	CR	11/01/23	BOYER, BENJAMIN LUKE	\$50.00
PROBATION FEES	20825	CCR-18105	C	CA	11/02/23	RODGERS, DERRICK ELIJAH	\$60.00
PROBATION FEES	20826	CCR-18078	C	CA	11/02/23	CRUZ, EVALDEN SHERAY	\$60.00
PROBATION FEES	20827	DCR-6218-22	D	CA	11/02/23	JUAREZ, LUIS ENRIQUEZ J	\$50.00
PROBATION FEES	20828	CCR-18077	C	CA	11/02/23	HARRELL, WESLEY ROGER	\$60.00
PROBATION FEES	20831	DCR-6328-23	D	CA	11/02/23	MANZANALES, JOE	\$60.00
PROBATION FEES	20832	DCR-6194-21	D	CA	11/02/23	WEIDMAN, MICHELLE LYNN	\$100.00
PROBATION FEES	20833	CCR-18063	C	CA	11/02/23	MCCAMISH, SHELBY JAELYN	\$60.00
PROBATION FEES	20834	CCR-17993	C	CA	11/02/23	BRADLEY, MICHAEL BENJAM	\$50.00
PROBATION FEES	20835	DCR-5912-19	D	CA	11/02/23	HERNANDEZ-MENDIAZ, OSCA	\$50.00
PROBATION FEES	20838	CCR-18057	C	CA	11/02/23	DURAN, MARIBEL	\$55.00
PROBATION FEES	20840	DCR-6314-23	D	CA	11/03/23	CRAIG, BRENNAN ANDREW	\$60.00
PROBATION FEES	20842	CCR-17929	C	CA	11/03/23	LOPEZ, JIMMY LOZA	\$85.00
PROBATION FEES	20843	CCR-18071	C	CA	11/03/23	DELAFUENTE, KASEY KANE	\$50.00
PROBATION FEES	20844	CCR-18047	C	CA	11/03/23	ESPARZA, ROSEMARY MARIA	\$50.00
PROBATION FEES	20845	CCR-17968	C	CA	11/03/23	SALAZAR, ALYSSA MARIA	\$50.00
PROBATION FEES	20846	DCR-6301-23	D	CA	11/03/23	NAVA, MARCELA	\$60.00
PROBATION FEES	20847	DCR-6263-22	D	CA	11/03/23	GARCIA, SHASHANNA ELIZA	\$50.00
PROBATION FEES	20849	CCR-18097	C	CA	11/06/23	MELLENDEZ, DANIEL GUADAL	\$100.00
PROBATION FEES	20853	CCR-17663	C	CA	11/06/23	SILVAS, JOSEPH MATTHEW	\$50.00
PROBATION FEES	20854	DCR-6185-21	D	CA	11/06/23	WALKER, OSWALD FERNANDE	\$100.00
PROBATION FEES	20855	CCR-18136	C	CA	11/06/23	RAILSBACK, BRAEDEN WYAT	\$60.00
PROBATION FEES	20856	DCR-6260-22	D	CA	11/06/23	LIVELY, GRACIE CAROL	\$150.00
PROBATION FEES	20857	CCR-18065	C	CA	11/06/23	ELLIS, BRANDON NEIL	\$20.00
PROBATION FEES	20858	DCR-6291-22	D	CA	11/06/23	GARCIA, RICKY	\$60.00
PROBATION FEES	20860	DCR-5469-16	D	CA	11/06/23	CAMACHO, LONGINA LOVATO	\$20.00
PROBATION FEES	20861	CCR-18091	C	CA	11/06/23	LEMER, KRISTI NICOLE	\$60.00
PROBATION FEES	20862	DCR-5440-16	D	CA	11/06/23	RODRIGUEZ, NATASHA NICO	\$50.00
PROBATION FEES	20866	4658	D	CA	11/06/23	RODRIGUEZ, MARIA JESSIC	\$50.00
PROBATION FEES	20866	DCR-5917-19	D	CA	11/08/23	GARZA, GILBERT NAVARRO	\$50.00
PROBATION FEES	20868	DCR--6335-23	D	CA	11/08/23	MOORE, DARIUS JERRELL S	\$60.00
PROBATION FEES	20869	DCR-5138-14	D	CA	11/09/23	JIMENEZ, EDUARDO	\$30.00
PROBATION FEES	20870	DCR-6401-23	D	CA	11/09/23	RAMOS, CIRILDO JR	\$50.00
PROBATION FEES	20871	DCR-6336-23	D	CA	11/09/23	GUTIERREZ, ARTURO JR	\$60.00

**RECEIPT REPORT BY FEE TYPE**  
**FROM 11/01/2023 THRU 11/30/2023**  
**COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL**

TYPE	NUMBER	CAUSE	COURT	ENR	NUMBER	DATE PAID	NAME	AMOUNT
PROBATION FEES	20872	DCR-6153-21	D	CR	DCR-6153-212023110904282025311/09/23	11/13/23	ESCOBEDO, ALEXANDRA PAT	\$50.00
PROBATION FEES	20875	DCR-6132-21	D	MO	19-260913937	11/13/23	SALAZAR, EFRAIN GARCIA	\$50.00
PROBATION FEES	20876	DCR-6292-22	D	CA		11/13/23	PITTS, MICHAEL DON	\$40.00
PROBATION FEES	20877	DCR-6066-20	D	CA		11/13/23	WEAVER, CHRISTOPHER	\$50.00
PROBATION FEES	20880	DCR-5876-19	D	TH	DCR-5876-192023111319240523411/13/23	11/13/23	ARGUELLEZ, ROBERTO M JR	\$50.00
PROBATION FEES	20881	CCR-18103	C	CA		11/13/23	SILVAS, GILBERT MARCELI	\$60.00
PROBATION FEES	20883	DCR-6148-21	D	CA		11/14/23	PAYAN-MENDOZA, MICHAEL	\$50.00
PROBATION FEES	20885	CCR-17947	C	TH	CCR-17947202311141942050081711/14/23	11/15/23	MENDEZ, RENE	\$50.00
PROBATION FEES	20886	CCR-18004	C	CA		11/15/23	RODRIGUEZ, ETHAN LAVON	\$100.00
PROBATION FEES	20888	DCR-6204-21	D	CA		11/15/23	RODRIGUEZ, ETHAN LAVON	\$60.00
PROBATION FEES	20890	DCR-5284-15	D	CA		11/16/23	BELLI, GREGORY SHANE	\$150.00
PROBATION FEES	20891	DCR-6113-21	D	CA		11/16/23	LEBLANC, RENEE JONAL	\$85.00
PROBATION FEES	20893	CCR-17488	C	CA		11/17/23	MARQUEZ, ROBERTO LEONAR	\$20.00
PROBATION FEES	20894	DCR-5768-18	D	TH	CCR-17488202311171505382080011/17/23	11/17/23	RODRIGUEZ, JULIAN JR	\$50.00
PROBATION FEES	20896	CCR-18005	C	TH	DCR-5768-182023111716391912911/17/23	11/17/23	ESQUIVEL, ESTEBAN JR	\$50.00
PROBATION FEES	20897	DCR-5896-19	D	TH	CCR-18005202311171703362800611/17/23	11/17/23	CRISTAN, SHAWN ANTHONY	\$50.00
PROBATION FEES	20898	DCR-5822-18	D	TH	DCR-5896-192023111719101708411/17/23	11/17/23	DELAFUENTE, RUDY ISMAEL	\$50.00
PROBATION FEES	20900	DCR-5074-14	D	CA	DCR-5822-182023111720314201811/17/23	11/17/23	MILLER, JEREMY TODD	\$50.00
PROBATION FEES	20901	DCR-6285-22	D	CA		11/17/23	EVERETT, JAMIE RAY	\$50.00
PROBATION FEES	20902	DCR-5821-18	D	CR	DCR-6285-222023111713153808911/17/23	11/17/23	NAJERA, ALAN ORTIZ	\$100.00
PROBATION FEES	20903	DCR-5700-17	D	TH	DCR-5821-1820231112016112104211/20/23	11/20/23	GARCIA, ANDREA ANN	\$50.00
PROBATION FEES	20904	DCR-5698-17	D	TH	DCR-5700-172023112016112104211/20/23	11/20/23	SAPIEN, ROCHELLE ANN	\$25.00
PROBATION FEES	20905	CCR-18153	C	CA	DCR-5698-172023112016130504211/20/23	11/20/23	BENAVIDEZ, MATTHEW ISAI	\$50.00
PROBATION FEES	20906	CCR-18061	C	TH	CCR-18153202311202213451773611/20/23	11/21/23	POLK, TAEGAN MCKINLEY	\$60.00
PROBATION FEES	20908	DCR-6172-21	D	CA		11/21/23	LOMAS, RICHARD JOSEPH	\$75.00
PROBATION FEES	20910	CCR-17981	C	TH	DCR-6172-21202311211653362325411/21/23	11/21/23	VALADEZ-MONTEJANO, FABI	\$50.00
PROBATION FEES	20912	DCR-6176-21	D	TH	CCR-17981202311211653362325411/21/23	11/21/23	ZERMENO, JOSE MARIA	\$50.00
PROBATION FEES	20915	DCR-5455-16	D	CR	DCR-6176-21202311211944260711/21/23	11/21/23	BACA, ERIC BRIAN	\$50.00
PROBATION FEES	20916	DCR-6153-21	D	CR	DCR-5455-162023112113315725411/21/23	11/21/23	SHENKIN, MELISSA KAYE	\$100.00
PROBATION FEES	20917	CCR-18008	C	CR	DCR-6153-212023112121172428311/21/23	11/21/23	ESCOBEDO, ALEXANDRA PAT	\$60.00
PROBATION FEES	20918	CCR-18125	D	CA	CCR-18008202311220420491760811/22/23	11/27/23	ABEYTA, ANGELITA SOLIDA	\$10.00
PROBATION FEES	20919	DCR-6160-21	D	TH	CCR-181252023112716031520211/27/23	11/27/23	LEWIS, COURTRESS ELLANI	\$50.00
PROBATION FEES	20920	DCR-6214-22	D	TH	DCR-6160-212023112716031520211/27/23	11/27/23	TREVINO, DAVID AGAPITO	\$50.00
PROBATION FEES	20921	DCR-5653-17	D	CA	DCR-6214-222023112716484316311/27/23	11/27/23	TOVAR, DEREK	\$50.00
PROBATION FEES	20922	DCR-5993-20	D	TH	DCR-5653-172023112720511/27/23	11/27/23	CHAVIRA, DELORES IBANEZ	\$50.00
PROBATION FEES	20923	CCR-17809	C	CA	DCR-5993-202023112720172020511/27/23	11/27/23	PIERRO, EDGAR RONQUILLO	\$50.00
PROBATION FEES	20927	CCR-18106	C	CA	CCR-178092023112720172020511/27/23	11/30/23	AGUILAR, MICHAEL TONY	\$7.00
PROBATION FEES	20928	DCR-6087-20	D	TH	CCR-181062023113019484723411/30/23	11/30/23	BUSSEY, BRAD LAMAR	\$120.00
PROBATION FEES	20929	DCR-5989-20	D	CR	DCR-6087-202023113019484723411/30/23	11/30/23	LONGORIA, JESSIE NICHOL	\$50.00
PROBATION FEES	20930	DCR-6358-23	D	CR	DCR-5989-202023113021212720611/30/23	11/30/23	GALLARDO, ARTURO CESAR	\$50.00
PROBATION FEES	20931	DCR-6152-21	D	CR	DCR-6358-232023113023194205511/30/23	11/30/23	ALVARADO, VICTORIA MARI	\$60.00
FEE TYPE TOTALS							STANDARD, CRESTON JADE	\$100.00
TOTAL FELONY								\$3,500.00
TOTAL MISDEMEANOR								\$1,752.00
TOTAL OTHER								\$0.00

**RECEIPT REPORT BY FEE TYPE**  
 FROM 11/01/2023 THRU 11/30/2023  
**COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL**

TYPE	NUMBER	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
PT SUPERVISION FEE	20811	BS-36	C	IH BS-362023110115160705298	11/01/23	ZAMORA-RUELAS, DANIEL E	\$50.00
PT SUPERVISION FEE	20817	BS-109	C	CA	11/01/23	BENTON, SHELLY	\$50.00
PT SUPERVISION FEE	20837	BS-70	C	CA	11/02/23	TREVINO, JAMONA DONNA	\$40.00
PT SUPERVISION FEE	20839	DCR-6403-23	D	CA	11/03/23	CISNEROS, MODESTO GERRA	\$50.00
PT SUPERVISION FEE	20841	BS-76	D	CA	11/03/23	RIOS, ALEXIS D	\$80.00
PT SUPERVISION FEE	20850	BS-112	D	IH BS-1122023110614325512523	11/06/23	ALCARAZ, ROSENDO JR	\$50.00
PT SUPERVISION FEE	20852	BS-91	C	CA	11/06/23	GALAN, JOHNNY JOE III	\$3.00
PT SUPERVISION FEE	20859	CCR-18066	C	IH CCR-180662023110619123404387111/06/23	11/06/23	MONTIEL, JAMIE	\$25.00
PT SUPERVISION FEE	20864	DCR-6371-21	D	CA	11/07/23	AMALLA, TERESA MARTINEZ	\$20.00
PT SUPERVISION FEE	20865	DCR-6349-23	D	CA	11/08/23	STEPHENS, PAUL RAY	\$50.00
PT SUPERVISION FEE	20867	DCR-5972-20	D	CA	11/08/23	RAMIREZ, LORENZO	\$80.00
PT SUPERVISION FEE	20878	BS-41	C	IH BS-412023111315152921227	11/13/23	HERNANDEZ- GUERRERO, MA	\$50.00
PT SUPERVISION FEE	20879	BS-45	C	IH BS-452023111317062121198	11/13/23	REESE, TRENNON SHANE	\$50.00
PT SUPERVISION FEE	20884	BS-58	C	IH BS-582023111416391507037	11/14/23	ORTIZ, CRYSTAL	\$40.00
PT SUPERVISION FEE	20909	BS-47	C	CA	11/21/23	BEAUDOIN, AUSTIN CHARLE	\$50.00
PT SUPERVISION FEE	20911	CCR-17996	C	IH CCR-17996202311211750222597411/21/23	11/21/23	BURDEK, ANGELO DESHANNO	\$50.00
PT SUPERVISION FEE	20913	BS-55	C	IH BS-552023112119485109030	11/21/23	YEBRA, VICTOR	\$48.00
PT SUPERVISION FEE	20914	DCR-6371-21	D	CA	11/21/23	AMALLA, TERESA MARTINEZ	\$20.00
PT SUPERVISION FEE	20924	BS-24	D	IH BS-242023112814542527134	11/28/23	MENDOZA, JOSHUA MICHAEL	\$50.00
PT SUPERVISION FEE	20925	BS-70	C	IH BS-702023113015384000478	11/30/23	TREVINO, JAMONA DONNA	\$40.00
PT SUPERVISION FEE	20926	BS-36	C	IH BS-362023113016063618391	11/30/23	ZAMORA-RUELAS, DANIEL E	\$50.00

FEE TYPE TOTALS \$946.00  
 TOTAL FELONY \$400.00  
 TOTAL MISDEMEANOR \$546.00  
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE  
 FROM 11/01/2023 THRU 11/30/2023  
 COURT: ALL    FEE TYPE: ALL    OFFICER: ALL    LOCATION: ALL    COUNTY: ALL    PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
FRANSFER FEE	20824	DCR-6246-22	D	CR	DCR-6246-222023110118362823711/01/23		QUEZADAS, MARIA YERANIA	\$25.00
FEE TYPE TOTALS								\$25.00
TOTAL FELONY								\$25.00
TOTAL MISDEMEANOR								\$0.00
TOTAL OTHER								\$0.00

LAMB COUNTY  
COLLECTION SUMMARY FOR CASE TYPE: ALL  
FROM 12/01/23 THRU 12/31/23  
OFFICER: ALL  
COURT: ALL  
COUNTY: ALL  
PAYMENT TYPE: ALL

**COLLECTIONS FOR CSCD**

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DT	DRUG TEST	90.00
EF	EXTENSION FEE	570.00
PF	PROBATION FEES	5,873.00
PTF	PRETRIAL FEE	520.00
PTS	PT SUPERVISION FEE	845.00
TF	TRANSFER FEE	200.00
		<hr/>
		<b>8,098.00</b>

**COLLECTIONS FOR OTHERS**

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**0.00**

**COLLECTIONS FOR VICTIMS**

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**0.00**

**COLLECTIONS FOR COURT**

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**GRAND TOTAL COLLECTIONS** **8,098.00**



**ADULT PROBATION**

**12/01/2023 – 12/31/2023**

**CASELOAD**

<b>600-4141</b>	<b>FELONY ADMINISTRATIVE FEES</b>	<b>\$</b>	<b>0.00</b>
<b>600-4137</b>	<b>FELONY DRUG TEST FEES</b>	<b>\$</b>	<b>60.00</b>
<b>600-4140</b>	<b>FELONY EXTENSION FEES</b>	<b>\$</b>	<b>350.00</b>
<b>600-4138</b>	<b>FELONY PRE-TRIAL FEES</b>	<b>\$</b>	<b>300.00</b>
<b>600-4136</b>	<b>FELONY PROBATION FEES</b>	<b>\$</b>	<b>3,911.00</b>
<b>600-4139</b>	<b>FELONY TRANSFER FEE</b>	<b>\$</b>	<b>0.00</b>
<b>TOTAL FELONY FEES COLLECTED</b>		<b>\$</b>	<b>4,621.00</b>

<b>600-4141</b>	<b>MISDEMEANOR ADMINISTRATIVE FEES</b>	<b>\$</b>	<b>0.00</b>
<b>600-4131</b>	<b>MISDEMEANOR DRUG TEST FEES</b>	<b>\$</b>	<b>30.00</b>
<b>600-4132</b>	<b>MISDEMEANOR EXTENSION FEES</b>	<b>\$</b>	<b>220.00</b>
<b>600-4133</b>	<b>MISDEMEANOR PRE-TRIAL FEES</b>	<b>\$</b>	<b>220.00</b>
<b>600-4130</b>	<b>MISDEMEANOR PROBATION FEES</b>	<b>\$</b>	<b>1,962.00</b>
<b>600-4134</b>	<b>MISDEMEANOR TRANSFER FEE</b>	<b>\$</b>	<b>200.00</b>
<b>TOTAL MISDEMEANOR FEES COLLECTED</b>		<b>\$</b>	<b>2,632.00</b>

**PR- BOND**

<b>604-4136</b>	<b>FELONY - PT SUPERVISION FEE</b>	<b>\$</b>	<b>390.00</b>
<b>604-4130</b>	<b>MISDEMEANOR- PT SUPERVISION FEE</b>	<b>\$</b>	<b>455.00</b>
			<b>845.00</b>

**600.01 GRAND TOTAL OF THIS DEPOSIT \$ 8,098.00**

**DAILY RECEIPT REPORT**  
**FOR 12/01/2023 THRU 12/31/2023**  
**USER: ALL**  
**LOCATION: ALL**  
**PAID BY ALL**  
**PAYMENT TYPE ALL**

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
20932	DCR-6260-22	LIVELY, GRACIE CAROL	50.00	CA		12/01/23	AR	L	08:33AM
20933	BS-109	BENTON, SHELLY	60.00	CA		12/01/23	MF	L	10:12AM
20934	CCR-18136	RAILSBACK, BRAEDEN WY	60.00	CA		12/01/23	MF	L	10:31AM
20935	CCR-18047	ESPARZA, ROSEMARY MAR	50.00	CA		12/01/23	MF	L	02:20PM
20936	DCR-6231-22	BOYER, BENJAMIN LUKE	50.00	CR	DCR-6231-222023120323	12/03/23	WEB	L	
20937	CCR-18067	HINOJOSA, ANTONIO CHR	50.00	IH	CCR-18067202312041419	12/04/23	AR	L	08:19AM
20938	DCR-6292-22	PITTS, MICHAEL DON	40.00	CA		12/04/23	AR	L	08:22AM
20939	BS-115	MCGREW, JENNIFER JOAN	20.00	CA		12/04/23	AR	L	08:30AM
20940	DCR-6148-21	PAYAN-MENDOZA, MICHAEL	50.00	CA		12/04/23	AR	L	08:35AM
20941	CCR-18053	HERNANDEZ, OSCAR	120.00	IH	CCR-18053202312041440	12/04/23	AR	L	08:42AM
20942	DCR-5655-17	NORD, LANCE ANDREW	100.00	CA		12/04/23	AR	L	08:45AM
20943	DCR-6263-22	GARCIA, SHASHANNA ELI	50.00	IH	DCR-6263-222023120414	12/04/23	MF	L	08:53AM
20944	DCR-5339-15	DELAROSA, NOEL TOBAR	50.00	IH	DCR-5339-152023120415	12/04/23	AR	L	09:05AM
20945	CCR-18158	ROQUE, EDWARD VALLES	232.00	CA		12/04/23	AR	L	09:53AM
20946	DCR-6348-23	MATA, SERGIO ARTURO J	100.00	IH	DCR-6348-232023120416	12/04/23	AR	L	10:04AM
20947	DCR-5822-18	MILLER, JEREMY TODD	50.00	IH	DCR-5822-182023120416	12/04/23	AR	L	10:14AM
20948	CCR-18153	POLK, TAEGAN MCKINLEY	60.00	CA		12/04/23	AR	L	10:29AM
20949	CCR-17832	SIMENTAL-SANTELLANO,	50.00	CA		12/04/23	AR	L	11:27AM
20950	CCR-18091	LEMER, KRISTI NICOLE	60.00	IH	CCR-18091202312041926	12/04/23	AR	L	01:26PM
20951	CCR-18082	LONGORIA, RAYMUNDO	60.00	CA		12/04/23	AR	L	01:34PM
20952	DCR-5971-20	JOE, QUENTON RASHAUD	60.00	CA		12/04/23	AR	L	01:58PM
20953	DCR-5491-16	CORONADO, ISABEL	100.00	IH	DCR-5491-162023120420	12/04/23	AR	L	02:35PM
20954	DCR-5768-18	ESQUIVEL, ESTEBAN JR	50.00	IH	DCR-5768-182023120421	12/04/23	AR	L	03:46PM
20955	CCR-17488	RODRIGUEZ, JULIAN JR	100.00	CR	CCR-17488202312050046	12/04/23	WEB	L	
20956	DCR-6132-21	SALAZAR, EFRAIN GARCIA	50.00	MO	19-260913982	12/05/23	MF	L	08:36AM
20957	DCR-6328-23	MANZANALES, JOE	60.00	CA		12/05/23	MF	L	09:59AM
20958	CCR-18016	GONZALES, ISAAC STEVE	60.00	CA		12/05/23	MF	L	10:24AM
20959	DCR-5965-20	KING, CHARLES RUSSELL	50.00	CA		12/05/23	MF	L	11:32AM
20960	DCR-6301-23	NAVA, MARCELA	60.00	IH	DCR-6301-232023120517	12/05/23	MF	L	11:41AM
20961	DCR-6248-22	JOHNSON, JUANITA ELIZ	50.00	IH	DCR-6248-222023120520	12/05/23	MF	L	02:42PM
20962	DCR-6299-23	GAGE, TRACY SEAN	60.00	CA		12/05/23	MF	L	03:38PM

**DAILY RECEIPT REPORT  
FOR 12/01/2023 THRU 12/31/2023**

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
20963	CCR-18066	MONTIEL, JAMIE	45.00	IH	CCR-18066202312061433	12/06/23	AR	L	08:34AM
20964	DCR-6403-23	CISNEROS, MODESTO GER	50.00	CA		12/06/23	AR	L	08:39AM
20965	DCR-6185-21	WALKER, OSWALD FERNAN	100.00	CA		12/06/23	AR	L	09:43AM
20966	PT-44	FUENTES, ROEL RICARDO	60.00	CA		12/06/23	AR	L	09:52AM
20967	DCR-6371-21	AMALLA, TERESA MARTIN	20.00	CA		12/06/23	AR	L	10:06AM
20968	CCR-18121	VILLANUEVA, IYVONNE S	60.00	IH	CCR-18121202312061622	12/06/23	AR	L	10:23AM
20969	CCR-18097	MELENDEZ, DANIEL GUAD	80.00	IH	CCR-18097202312061626	12/06/23	AR	L	10:27AM
20970	CCR-18061	LOMAS, RICHARD JOSEPH	50.00	IH	CCR-18061202312062002	12/06/23	AR	L	02:03PM
20971	CCR-17947	MENDEZ, RENE	60.00	CA		12/06/23	AR	L	02:07PM
20972	CCR-17993	BRADLEY, MICHAEL BENJ	50.00	IH	CCR-17993202312062058	12/06/23	AR	L	02:58PM
20973	CCR-18057	DURAN, MARIBEL	55.00	CA		12/06/23	AR	L	03:53PM
20974	DCR-6285-22	NAJERA, ALAN ORTIZ	100.00	CA		12/06/23	AR	L	04:30PM
20975	CCR-18115	RIOS, AIDAN XANDER	50.00	CR	CCR-18115202312062357	12/06/23	WEB	L	
20976	BS-131-PT	JACKSON, TYREESE DEZM	50.00	CA		12/07/23	AR	L	08:32AM
20977	CCR-17894	GOMEZ, OCTAVIO	50.00	CA		12/07/23	AR	L	08:40AM
20978	DCR-6314-23	CRAIG, BRENNAN ANDREW	60.00	CA		12/07/23	ML	L	09:01AM
20979	DCR-6153-21	ESCOBEDO, ALEXANDRA P	100.00	IH	DCR-6153-212023120715	12/07/23	ML	L	09:41AM
20980	CCR-18005	CRISTAN, SHAWN ANTHON	50.00	IH	CCR-18005202312071704	12/07/23	AR	L	11:05AM
20981	CCR-18068	QUIGLEY, WESLEY RYAN	60.00	IH	CCR-18068202312072047	12/07/23	ML	L	02:48PM
20982	DCR-6024-20	RENDON, ANTHONY JORDA	50.00	IH	DCR-6024-202023120721	12/07/23	AR	L	03:35PM
20983	PT-45	SANCHEZ, MICAH ARMAN	60.00	IH	PT-452023120814433626	12/08/23	MF	L	08:44AM
20984	CCR-18052	DAVIS, CAMRON JOEY	70.00	IH	CCR-18052202312081444	12/08/23	AR	L	08:45AM
20985	PT-46	GALLEGOS, JERRY ALEXA	60.00	IH	PT-462023120814455329	12/08/23	MF	L	08:47AM
20986	CCR-18065	ELLIS, BRANDON NEIL	40.00	IH	CCR-18065202312081456	12/08/23	AR	L	08:56AM
20987	PT-43	LOPEZ, DANIEL LEE	60.00	IH	PT-432023120815190216	12/08/23	ML	L	09:19AM
20988	CCR-18071	DELAFUENTE, KASEY KAN	75.00	CA		12/08/23	MF	L	11:42AM
20989	CCR-17994	TREVINO, CHRISTOPHER	50.00	IH	CCR-17994202312081859	12/08/23	MF	L	01:00PM
20990	CCR-18114	TORREZ, LILLEAUNA NEV	50.00	CR	CCR-18114202312080428	12/08/23	WEB	L	
20991	DCR-6292-22	PITTS, MICHAEL DON	30.00	CA		12/11/23	AR	L	08:25AM
20992	BS-41-PT	HERNANDEZ- GUERRERO,	50.00	IH	BS-412023121115174901	12/11/23	AR	L	09:19AM
20993	DCR-6401-23	RAMOS, CIRILDO JR	50.00	CA		12/11/23	AR	L	03:27PM

**DAILY RECEIPT REPORT  
FOR 12/01/2023 THRU 12/31/2023**

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
20994	DCR-5129-14	YBARRA, NICOLE RENEE	67.00	IH	DCR-5129-142023121122	12/11/23	MF	L	04:17PM
20995	DCR-5523-16	MARTINEZ, NICKOLAS	50.00	IH	DCR-5523-162023121122	12/11/23	MF	L	04:24PM
20996	DCR-6136-21	PORRAS, JOSE DANIEL	200.00	CA		12/12/23	AR	L	10:12AM
20997	DCR-5138-14	JIMENEZ, EDUARDO	30.00	IH	DCR-5138-142023121216	12/12/23	ML	L	10:38AM
20998	DCR-5917-19	GARZA, GILBERT NAVARR	50.00	IH	DCR-5917-192023121219	12/12/23	AR	L	01:01PM
20999	BS-118	VALLE, KEVIN	50.00	IH	BS-118202312122018192	12/12/23	AR	L	02:18PM
21000	DCR-5339-15	DELAROSA, NOEL TOBAR	50.00	CA		12/12/23	AR	L	04:28PM
21001	BS-112	ALCARAZ, ROSENDO JR	50.00	CA		12/13/23	AR	L	08:52AM
21002	CCR-18004	RODRIGUEZ, ETHAN LAVO	150.00	CA		12/13/23	AR	L	09:51AM
21003	DCR-6349-23	STEPHENS, PAUL RAY	50.00	CA		12/13/23	MF	L	03:04PM
21004	CCR-18049	MCGANN, TYLER LAYNE	60.00	IH	CCR-18049202312132125	12/13/23	MF	L	03:26PM
21005	CCR-18078	CRUZ, EVALEEN SHERAY	60.00	IH	CCR-18078202312141426	12/14/23	AR	L	08:27AM
21006	DCR-5023-13	AGUILAR, SAMANTHA PAU	64.00	CA		12/14/23	AR	L	09:07AM
21007	DCR-6348-23	MATA, SERGIO ARTURO J	30.00	IH	DCR-6348-232023121419	12/14/23	ML	L	01:23PM
21008	CCR-17853	RIOS, JUAN ROBERTO	50.00	IH	CCR-17853202312151709	12/15/23	AR	L	11:10AM
21009	DCR-6218-22	JUAREZ, LUIS ENRIQUEZ	50.00	CA		12/15/23	MF	L	01:04PM
21010	CCR-17996	BURDEX, ANGELO DESHAN	50.00	IH	CCR-17996202312151952	12/15/23	AR	L	01:53PM
21011	2020-499392	BELL, DYLAN STAN	30.00	CR	2020-4993922023121519	12/15/23	WEB	L	
21012	DCR-6141-21	PEREZ, DAVEY LOW	50.00	CR	DCR-6141-212023121618	12/16/23	WEB	L	
21013	CCR-18008	ABEYTA, ANGELITA SOLI	10.00	CR	CCR-18008202312180213	12/17/23	WEB	L	
21014	BS-45	REESE, TRENNON SHANE	50.00	CA		12/18/23	AR	L	10:55AM
21015	DCR-6149-21	ESCALONA, LUCEDO ESPE	50.00	IH	DCR-6149-212023121817	12/18/23	AR	L	11:58AM
21016	BS-24	MENDOZA, JOSHUA MICHA	50.00	IH	BS-242023121914320602	12/19/23	AR	L	08:33AM
21017	DCR-6214-22	TOVAR, DEREK	50.00	IH	DCR-6214-222023121916	12/19/23	AR	L	10:52AM
21018	DCR-6371-21	AMALLA, TERESA MARTIN	20.00	CA		12/19/23	AR	L	04:32PM
21019	DCR-5821-18	GARCIA, ANDREA ANN	75.00	CR	DCR-5821-182023121915	12/19/23	WEB	L	
21020	BS-55	YEBRA, VICTOR	50.00	IH	BS-552023122019303917	12/20/23	AR	L	01:31PM
21021	DCR-5653-17	CHAVIRA, DELORES IBAN	50.00	CA		12/20/23	AR	L	01:53PM
21022	CCR-17764	TORRES, ELIJAH ALEXAN	100.00	IH	CCR-17764202312202052	12/20/23	AR	L	02:53PM
21023	CCR-18105	RODGERS, DERICK ELIJA	80.00	CA		12/21/23	AR	L	08:35AM
21024	DCR-5698-17	BENAVIDEZ, MATTHEW IS	25.00	CA		12/21/23	ML	L	09:38AM

**DAILY RECEIPT REPORT**  
**FOR 12/01/2023 THRU 12/31/2023**  
**USER: ALL**  
**LOCATION: ALL**  
**PAID BY ALL**  
**PAYMENT TYPE ALL**

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
21025	DCR-5993-20	FIERRO, EDGAR RONQUIL	100.00	IH	DCR-5993-202023122115	12/21/23	AR	L	09:55AM
21026	DCR-5284-15	LEBLANC, RENEE JONAL	150.00	IH	DCR-5284-152023122117	12/21/23	AR	L	11:42AM
21027	CCR-17981	ZERMENO, JOSE MARIA	50.00	IH	CCR-1798120231221158	12/21/23	AR	L	03:59PM
21028	DCR-6195-21	PARKER, AARON TRESEAN	110.00	CR	DCR-6195-212023122121	12/21/23	WEB	L	
21029	DCR-6113-21	MARQUEZ, ROBERTO LEON	50.00	IH	DCR-6113-212023122219	12/22/23	ML	L	01:53PM
21030	CCR-18053	HERNANDEZ, OSCAR	120.00	CR	CCR-18053202312240256	12/23/23	WEB	L	
21031	DCR-5989-20	GALLARDO, ARTURO CESA	65.00	CR	DCR-5989-202023122613	12/26/23	WEB	L	
21032	DCR-5074-14	EVERETT, JAMIE RAY	830.00	IH	DCR-5074-142023122719	12/27/23	AR	L	01:05PM
21033	CCR-17809	AGUILAR, MICHAEL TONY	20.00	IH	CCR-17809202312272217	12/27/23	AR	L	04:18PM
21034	DCR-6275-22	SIERRA, ALEXANDER CRU	50.00	CR	DCR-6275-222023122719	12/27/23	WEB	L	
21035	DCR-5774-18	MONTEMAYOR, VIANCA MA	50.00	CA		12/28/23	AR	L	10:03AM
21036	DCR-6088-20	APODACA, JOSEPH AMIOL	20.00	IH	DCR-6088-202023122816	12/28/23	AR	L	10:49AM
21037	CCR-18063	MCCAMISH, SHELBY JAEI	60.00	IH	CCR-18063202312282213	12/28/23	AR	L	04:14PM
21038	DCR-5896-19	DELAFUENTE, RUDY ISMA	50.00	IH	DCR-5896-192023122822	12/28/23	AR	L	04:19PM
21039	PT-42	RODRIGUEZ, JOHN ALLAN	90.00	CR	PT-422023122820303404	12/28/23	WEB	L	
21040	DCR-5469-16	CAMACHO, LONGINA LOVA	50.00	CA		12/29/23	AR	L	08:44AM
21041	DCR-5981-20	CAMACHO, RUBEN JR	50.00	CA		12/29/23	AR	L	08:45AM
21042	DCR-5712-18	DELEON, JONATHAN EULA	75.00	IH	DCR-5712-182023122914	12/29/23	AR	L	08:58AM
21043	CCR-18133	NEAL, JUDY ANN	60.00	IH	CCR-18133202312291523	12/29/23	AR	L	09:23AM
21044	4827	HINOJOSA, CATHLEEN	20.00	IH	482720231229155701308	12/29/23	AR	L	09:57AM
21045	BS-36	ZAMORA-RUELAS, DANIEL	50.00	IH	BS-362023122916354722	12/29/23	AR	L	10:37AM
21046	DCR-5546-17	ALVAREZ, ANGEL	100.00	IH	DCR-5546-172023122916	12/29/23	AR	L	10:59AM
21047	CCR-18077	HARRELL, WESLEY ROGER	60.00	IH	CCR-18077202312291947	12/29/23	ML	L	01:48PM
21048	DCR-6379-23	ESPINOSA, DAVEON LOW	40.00	CA		12/29/23	ML	L	03:48PM
21049	DCR-5821-18	GARCIA, ANDREA ANN	50.00	CR	DCR-5821-182023122913	12/29/23	WEB	L	
21050	DCR-6300-23	MYERS, CHARLES CHRIST	70.00	CR	DCR-6300-232023122916	12/29/23	WEB	L	

DAILY RECEIPT REPORT  
 FOR 12/01/2023 THRU 12/31/2023

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

TYPE	OPERATING	TOTAL
MO	50.00	50.00
CA	2,911.00	2,911.00
TF		
CC		
CK		
CR	970.00	970.00
CCC		
IH	4,167.00	4,167.00
ET		
RCC		
VRC		
	8,098.00	8,098.00
		TOTAL COLLECTED
	2,961.00	2,961.00
		TOTAL FOR DEPOSIT

RECEIPT REPORT BY FEE TYPE  
 FROM 12/01/2023 THRU 12/31/2023

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

TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE	PAID	NAME	AMOUNT
DRUG TEST	21007	DCR-6348-23	D	IH	DCR-6348-232023121419230319212/14/23			MATA, SERGIO ARTURO JR	\$30.00
DRUG TEST	21011	2020-499392	T	CR	2020-4993922023121519044303912/15/23			BELL, DYLAN STAN	\$30.00
DRUG TEST	21039	PT-42	D	CR	PT-422023122820303404865	12/28/23		RODRIGUEZ, JOHN ALLAN	\$30.00

FEE TYPE TOTALS \$90.00  
 TOTAL FELONY \$60.00  
 TOTAL MISDEMEANOR \$30.00  
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE  
 FROM 12/01/2023 THRU 12/31/2023

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

TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
EXTENSION FEE	20944	DCR-5339-15	D	IH	DCR-5339-152023120415043831912/04/23	12/04/23	DELAROSA, NOEL TOBAR	\$50.00
EXTENSION FEE	20949	CCR-17832	C	CA		12/04/23	SIMENTAL-SANTELLANO, CE	\$50.00
EXTENSION FEE	20953	DCR-5491-16	D	IH	DCR-5491-162023120420350223812/04/23	12/12/23	CORONADO, ISABEL	\$100.00
EXTENSION FEE	21000	DCR-5339-15	D	CA		12/12/23	DELAROSA, NOEL TOBAR	\$50.00
EXTENSION FEE	21008	CCR-17853	C	IH	CCR-17853202312151709133161312/15/23	12/28/23	RIOS, JUAN ROBERTO	\$50.00
EXTENSION FEE	21022	CCR-17764	C	IH	CCR-17764202312202052260385812/20/23	12/28/23	TORRES, ELIJAH ALEXANDE	\$100.00
EXTENSION FEE	21035	DCR-5774-18	D	CA		12/29/23	MONTEMAYOR, VIANCA MARI	\$50.00
EXTENSION FEE	21045	BS-36	C	IH	BS-362023122916354722618	12/29/23	ZAMORA-RUELAS, DANIEL E	\$20.00
EXTENSION FEE	21046	DCR-5546-17	D	IH	DCR-5546-172023122916590603412/29/23		ALVAREZ, ANGEL	\$100.00

FEE TYPE TOTALS \$570.00  
 TOTAL FELONY \$350.00  
 TOTAL MISDEMEANOR \$220.00  
 TOTAL OTHER \$0.00



RECEIPT REPORT BY FEE TYPE  
 FROM 12/01/2023 THRU 12/31/2023

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

TYPE	NUMBER	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
PRETRIAL FEE	20966	PT-44	D	CA	12/06/23	FUENTES, ROEL RICARDO	\$60.00
PRETRIAL FEE	20968	CCR-18121	C	IH	12/06/23	VILLANUEVA, IYVONNE SAN	\$60.00
PRETRIAL FEE	20975	CCR-18115	C	CR	12/06/23	RIOS, AIDAN XANDER	\$50.00
PRETRIAL FEE	20981	CCR-18068	C	IH	12/07/23	QUIGLEY, WESLEY RYAN	\$60.00
PRETRIAL FEE	20983	PT-45	D	IH	12/08/23	SANCHEZ, MICAH ARMAN	\$60.00
PRETRIAL FEE	20985	PT-46	D	IH	12/08/23	GALLEGOS, JERRY ALEXAND	\$60.00
PRETRIAL FEE	20987	PT-43	D	IH	12/08/23	LOPEZ, DANIEL LEE	\$60.00
PRETRIAL FEE	20990	CCR-18114	C	CR	12/08/23	TORREZ, LILLEAUNA NEVAE	\$50.00
PRETRIAL FEE	21039	PT-42	D	CR	12/28/23	RODRIGUEZ, JOHN ALLAN	\$60.00

FEE TYPE TOTALS \$520.00  
 TOTAL FELONY \$300.00  
 TOTAL MISDEMEANOR \$220.00  
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE  
FROM 12/01/2023 THRU 12/31/2023

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

TYPE	NUMBER	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
PROBATION FEES	20932	DCR-6260-22	D	CA	12/01/23	LIVELY, GRACIE CAROL	\$50.00
PROBATION FEES	20934	CCR-18136	C	CA	12/01/23	RAILSBACK, BRAEDEN WYAT	\$60.00
PROBATION FEES	20935	CCR-18047	C	CA	12/01/23	ESPARZA, ROSEMARY MARIA	\$50.00
PROBATION FEES	20936	DCR-6231-22	D	CR	DCR-6231-222023120323111926012/03/23	BOYER, BENJAMIN LUKE	\$50.00
PROBATION FEES	20937	CCR-18067	C	IH	CCR-18067202312041419310473512/04/23	HINOJOSA, ANTONIO CHRIS	\$50.00
PROBATION FEES	20938	DCR-6292-22	D	CA	12/04/23	PITTS, MICHAEL DON	\$40.00
PROBATION FEES	20940	DCR-6148-21	D	CA	12/04/23	PAYAN-MENDOZA, MICHAEL	\$50.00
PROBATION FEES	20941	CCR-18053	C	IH	CCR-18053202312041440411707312/04/23	HERNANDEZ, OSCAR	\$120.00
PROBATION FEES	20942	DCR-5655-17	D	CA	12/04/23	NORD, LANCE ANDREW	\$100.00
PROBATION FEES	20943	DCR-6263-22	D	IH	DCR-6263-222023120414523617712/04/23	GARCIA, SHASHANNA ELIZA	\$50.00
PROBATION FEES	20945	CCR-18158	C	CA	12/04/23	ROQUE, EDWARD VALLES JR	\$32.00
PROBATION FEES	20947	DCR-5822-18	D	IH	DCR-5822-182023120416141109112/04/23	MILLER, JEREMY TODD	\$50.00
PROBATION FEES	20948	CCR-18153	C	CA	12/04/23	POLK, TAEGAN MCKINLEY	\$60.00
PROBATION FEES	20950	CCR-18091	C	IH	CCR-18091202312041926131115712/04/23	LEMER, KRISTI NICOLE	\$60.00
PROBATION FEES	20951	CCR-18082	C	CA	12/04/23	LONGORIA, RAYMUNDO	\$60.00
PROBATION FEES	20952	DCR-5971-20	D	CA	12/04/23	JOE, QUENTON RASHAUD	\$60.00
PROBATION FEES	20954	DCR-5768-18	D	IH	DCR-5768-182023120421450508912/04/23	ESQUIVEL, ESTEBAN JR	\$50.00
PROBATION FEES	20955	CCR-17488	C	CR	CCR-17488202312050046521769612/04/23	RODRIGUEZ, JULIAN JR	\$100.00
PROBATION FEES	20956	DCR-6132-21	D	MO	19-260913982	SALAZAR, EFRAIN GARCIA	\$50.00
PROBATION FEES	20957	DCR-6328-23	D	CA	12/05/23	MANZANALES, JOE	\$60.00
PROBATION FEES	20958	CCR-18016	C	CA	12/05/23	GONZALES, ISAAC STEVEN	\$60.00
PROBATION FEES	20959	DCR-5965-20	D	CA	12/05/23	KING, CHARLES RUSSELL	\$50.00
PROBATION FEES	20960	DCR-6301-23	D	IH	DCR-6301-232023120517404102412/05/23	NAVA, MARCELA	\$60.00
PROBATION FEES	20961	DCR-6248-22	D	IH	DCR-6248-222023120520404921612/05/23	JOHNSON, JUANITA ELIZAB	\$50.00
PROBATION FEES	20962	DCR-6299-23	D	CA	12/05/23	GAGE, TRACY SEAN	\$60.00
PROBATION FEES	20965	DCR-6185-21	D	CA	12/06/23	WALKER, OSWALD FERNANDE	\$100.00
PROBATION FEES	20969	CCR-18097	C	IH	CCR-18097202312061626520517412/06/23	MELENDEZ, DANIEL GUADAL	\$80.00
PROBATION FEES	20970	CCR-18061	C	IH	CCR-18061202312062002301531612/06/23	LOMAS, RICHARD JOSEPH	\$50.00
PROBATION FEES	20971	CCR-17947	C	CA	12/06/23	MENDEZ, RENE	\$60.00
PROBATION FEES	20972	CCR-17993	C	IH	CCR-1799320231206205812264412/06/23	BRADLEY, MICHAEL BENJAM	\$50.00
PROBATION FEES	20973	CCR-18057	C	CA	12/06/23	DURAN, MARIBEL	\$55.00
PROBATION FEES	20974	DCR-6285-22	D	CA	12/06/23	NAJERA, ALAN ORTIZ	\$100.00
PROBATION FEES	20978	DCR-6314-23	D	CA	12/07/23	CRAIG, BRENNAN ANDREW	\$60.00
PROBATION FEES	20979	DCR-6153-21	D	IH	DCR-6153-212023120715395201312/07/23	ESCOBEDO, ALEXANDRA PAT	\$100.00
PROBATION FEES	20980	CCR-18005	C	IH	CCR-18005202312071704161835712/07/23	CRISTAN, SHAWN ANTHONY	\$50.00
PROBATION FEES	20982	DCR-6024-20	D	IH	DCR-6024-202023120721343326912/07/23	RENDON, ANTHONY JORDAN	\$50.00
PROBATION FEES	20984	CCR-18052	C	IH	CCR-1805220231208144435287512/08/23	DAVIS, CAMRON JOEY	\$70.00
PROBATION FEES	20986	CCR-18065	C	IH	CCR-18065202312081456142928212/08/23	ELLIS, BRANDON NEIL	\$40.00
PROBATION FEES	20988	CCR-18071	C	CA	12/08/23	DELAFUENTE, KASEY KANE	\$75.00
PROBATION FEES	20989	CCR-17994	C	IH	CCR-17994202312081859442954212/08/23	TREVINO, CHRISTOPHER RA	\$50.00
PROBATION FEES	20991	DCR-6292-22	D	CA	12/11/23	PITTS, MICHAEL DON	\$30.00
PROBATION FEES	20993	DCR-6401-23	D	CA	12/11/23	RAMOS, CIRILDO JR	\$50.00
PROBATION FEES	20994	DCR-5129-14	D	IH	DCR-5129-142023121122170714812/11/23	YBARRA, NICOLE RENEE	\$67.00
PROBATION FEES	20995	DCR-5523-16	D	IH	DCR-5523-162023121122243519012/11/23	MARTINEZ, NICKOLAS	\$50.00
PROBATION FEES	20996	DCR-6136-21	D	CA	12/12/23	PORRAS, JOSE DANIEL	\$200.00
PROBATION FEES	20997	DCR-5138-14	D	IH	DCR-5138-142023121216351518212/12/23	JIMENEZ, EDUARDO	\$30.00

RECEIPT REPORT BY FEE TYPE

FROM 12/01/2023 THRU 12/31/2023

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

TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
PROBATION FEES	20998	DCR-5917-19	D	IH	DCR-5917-19202312121900113112/12/23	12/12/23	GARZA, GILBERT NAVARRO	\$50.00
PROBATION FEES	21002	CCR-18004	C	CA		12/13/23	RODRIGUEZ, ETHAN LAVON	\$150.00
PROBATION FEES	21004	CCR-18049	C	IH	CCR-18049202312132125560165812/13/23	12/13/23	MCGANN, TYLER LAYNE	\$60.00
PROBATION FEES	21005	CCR-18078	C	IH	CCR-18078202312141426552127712/14/23	12/14/23	CRUZ, EVALEEN SHERAY	\$60.00
PROBATION FEES	21006	DCR-5023-13	D	CA		12/14/23	AGUILAR, SAMANTHA PAULI	\$64.00
PROBATION FEES	21009	DCR-6218-22	D	CA		12/15/23	JUAREZ, LUIS ENRIQUEZ J	\$50.00
PROBATION FEES	21012	DCR-6141-21	D	CR	DCR-6141-212023121618433726212/16/23	12/16/23	PEREZ, DAVEY LOW	\$50.00
PROBATION FEES	21013	CCR-18008	C	CR	CCR-18008202312180213282263712/17/23	12/17/23	ABEYTA, ANGELITA SOLIDA	\$10.00
PROBATION FEES	21015	DCR-6149-21	D	IH	DCR-6149-212023121817572218012/18/23	12/18/23	ESCALONA, LUCEDO ESPERA	\$50.00
PROBATION FEES	21017	DCR-6214-22	D	IH	DCR-6214-222023121916521531312/19/23	12/19/23	TOVAR, DEREK	\$50.00
PROBATION FEES	21019	DCR-5821-18	D	CR	DCR-5821-182023121915292012512/19/23	12/19/23	GARCIA, ANDREA ANN	\$75.00
PROBATION FEES	21021	DCR-5653-17	D	CA		12/20/23	CHAVIRA, DELORES IBANEZ	\$50.00
PROBATION FEES	21023	CCR-18105	C	CA		12/20/23	RODGERS, DERICK ELIJAH	\$80.00
PROBATION FEES	21024	DCR-5698-17	D	CA		12/21/23	BENAVIDEZ, MATTHEW ISAI	\$25.00
PROBATION FEES	21025	DCR-5993-20	D	IH	DCR-5993-202023122115544231412/21/23	12/21/23	FIERRO, EDGAR RONQUILLO	\$100.00
PROBATION FEES	21026	DCR-5284-15	D	IH	DCR-5284-152023122117413829812/21/23	12/21/23	LEBLANC, RENEE JONAL	\$150.00
PROBATION FEES	21027	CCR-17981	C	IH	CCR-17981202312212158110494312/21/23	12/21/23	ZERMENO, JOSE MARIA	\$50.00
PROBATION FEES	21028	DCR-6195-21	D	CR	DCR-6195-212023122121264713612/21/23	12/21/23	PARKER, AARON TRESEAN	\$110.00
PROBATION FEES	21029	DCR-6113-21	D	IH	DCR-6113-212023122219520229012/22/23	12/22/23	MARQUEZ, ROBERTO LEONAR	\$50.00
PROBATION FEES	21030	CCR-18053	C	CR	CCR-18053202312240256241978612/23/23	12/23/23	HERNANDEZ, OSCAR	\$120.00
PROBATION FEES	21031	DCR-5989-20	D	CR	DCR-5989-202023122613381819912/26/23	12/26/23	GALLARDO, ARTURO CESAR	\$65.00
PROBATION FEES	21032	DCR-5074-14	D	IH	DCR-5074-142023122719033429612/27/23	12/27/23	EVERETT, JAMIE RAY	\$830.00
PROBATION FEES	21033	CCR-17809	C	IH	CCR-17809202312272217502556012/27/23	12/27/23	AGUILAR, MICHAEL TONY	\$20.00
PROBATION FEES	21034	DCR-6275-22	D	CR	DCR-6275-222023122719505030812/27/23	12/27/23	SIERRA, ALEXANDER CRUZ	\$50.00
PROBATION FEES	21036	DCR-6088-20	D	IH	DCR-6088-202023122816473117412/28/23	12/28/23	APODACA, JOSEPH AMIOLIN	\$20.00
PROBATION FEES	21037	CCR-18063	C	IH	CCR-18063202312282213330035612/28/23	12/28/23	MCCAMISH, SHELBY JAEALYN	\$60.00
PROBATION FEES	21038	DCR-5896-19	D	IH	DCR-5896-192023122822184906412/28/23	12/28/23	DELAFUENTE, RUDY ISMAEL	\$50.00
PROBATION FEES	21040	DCR-5469-16	D	CA		12/29/23	CAMACHO, LONGINA LOVATO	\$50.00
PROBATION FEES	21041	DCR-5981-20	D	CA		12/29/23	CAMACHO, RUBEN JR	\$50.00
PROBATION FEES	21042	DCR-5712-18	D	IH	DCR-5712-182023122914571427412/29/23	12/29/23	DELEON, JONATHAN EULAIO	\$75.00
PROBATION FEES	21043	CCR-18133	C	IH	CCR-18133202312291523060917112/29/23	12/29/23	NEAL, JUDY ANN	\$60.00
PROBATION FEES	21044	4827	D	IH	48272023122915570130875	12/29/23	HINOJOSA, CATHLEEN	\$20.00
PROBATION FEES	21047	CCR-18077	C	IH	CCR-18077202312291947091294712/29/23	12/29/23	HARRELL, WESLEY ROGER	\$60.00
PROBATION FEES	21048	DCR-6379-23	D	CA		12/29/23	ESPINOSA, DAVEON LOW SR	\$40.00
PROBATION FEES	21049	DCR-5821-18	D	CR	DCR-5821-182023122913144316012/29/23	12/29/23	GARCIA, ANDREA ANN	\$50.00
PROBATION FEES	21050	DCR-6300-23	D	CR	DCR-6300-232023122916543629312/29/23	12/29/23	MYERS, CHARLES CHRISTIA	\$70.00

FEE TYPE TOTALS \$5,873.00  
 TOTAL FELONY \$3,911.00  
 TOTAL MISDEMEANOR \$1,962.00  
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE  
 FROM 12/01/2023 THRU 12/31/2023

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

TYPE	NUMBER	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
PT SUPERVISION FEE	20933	BS-109	C	CA	12/01/23	BENTON, SHELLY	\$60.00
PT SUPERVISION FEE	20939	BS-115	C	CA	12/04/23	MCGREW, JENNIFER JOANNE	\$20.00
PT SUPERVISION FEE	20946	DCR-6348-23	D	IH	DCR-6348-232023120416015902312/04/23	MATA, SERGIO ARTURO JR	\$100.00
PT SUPERVISION FEE	20963	CCR-18066	C	IH	CCR-18066202312061433400107612/06/23	MONTIEL, JAMIE	\$45.00
PT SUPERVISION FEE	20964	DCR-6403-23	D	CA	12/06/23	CISNEROS, MODESTO GERRA	\$50.00
PT SUPERVISION FEE	20967	DCR-6371-21	D	CA	12/06/23	AMALLA, TERESA MARTINEZ	\$20.00
PT SUPERVISION FEE	20976	BS-131-PT	C	CA	12/07/23	JACKSON, TYREESE DEZMON	\$50.00
PT SUPERVISION FEE	20977	CCR-17894	C	CA	12/07/23	GOMEZ, OCTAVIO	\$50.00
PT SUPERVISION FEE	20992	BS-41-PT	C	IH	BS-412023121115174901258	HERRANDEZ- GUERRERO, MA	\$50.00
PT SUPERVISION FEE	20999	BS-118	D	IH	BS-1182023121220181926306	VALLE, KEVIN	\$50.00
PT SUPERVISION FEE	21001	BS-112	D	CA	12/13/23	ALCARAZ, ROSENDO JR	\$50.00
PT SUPERVISION FEE	21003	DCR-6349-23	D	CA	12/13/23	STEPHENS, PAUL RAY	\$50.00
PT SUPERVISION FEE	21010	CCR-17996	C	IH	CCR-17996202312151952230416812/15/23	BURDEX, ANGELO DESHANNO	\$50.00
PT SUPERVISION FEE	21014	BS-45	C	CA	12/18/23	REESE, TRENNON SHANE	\$50.00
PT SUPERVISION FEE	21016	BS-24	D	IH	BS-242023121914320602153	MENDOZA, JOSHUA MICHAEL	\$50.00
PT SUPERVISION FEE	21018	DCR-6371-21	D	CA	12/19/23	AMALIA, TERESA MARTINEZ	\$20.00
PT SUPERVISION FEE	21020	BS-55	C	IH	BS-552023122019303917199	YEBRA, VICTOR	\$50.00
PT SUPERVISION FEE	21045	BS-36	C	IH	BS-362023122916354722618	ZAMORA-RUELAS, DANIEL E	\$30.00

FEE TYPE TOTALS \$845.00  
 TOTAL FELONY \$390.00  
 TOTAL MISDEMEANOR \$455.00  
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE  
 FROM 12/01/2023 THRU 12/31/2023

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

TYPE	NUMBER	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
TRANSFER FEE	20945	CCR-18158	C	CA	12/04/23	ROQUE, EDWARD VALLES JR	\$200.00

FEE TYPE TOTALS		\$200.00					
TOTAL FELONY		\$0.00					
TOTAL MISDEMEANOR		\$200.00					
TOTAL OTHER		\$0.00					

**TITLE REPORT**  
**November 2023**

**STATE** \_\_\_\_\_ **\$1530.00**

**COUNTY** \_\_\_\_\_ **\$875.00**

**TOTAL** \_\_\_\_\_ **\$2405.00**

**TITLE REPORT**

**Nov-23**

<u>DATE</u>	<u>STATE</u>	<u>COUNTY</u>	<u>TOTAL</u>
1	64.00	40.00	104.00
2	153.00	55.00	208.00
3	201.00	85.00	286.00
6	16.00	10.00	26.00
7	56.00	35.00	91.00
8	48.00	30.00	78.00
9	104.00	65.00	169.00
10	0.00	0.00	0.00
13	88.00	55.00	143.00
14	72.00	45.00	117.00
15	72.00	45.00	117.00
16	104.00	65.00	169.00
17	32.00	20.00	52.00
20	120.00	75.00	195.00
21	56.00	35.00	91.00
22	40.00	25.00	65.00
23	0.00	0.00	0.00
24	0.00	0.00	0.00
27	72.00	0.00	117.00
28	56.00	45.00	91.00
29	40.00	35.00	65.00
30	136.00	25.00	221.00
		85.00	
	<b>1530.00</b>	<b>875.00</b>	<b>2405.00</b>

# November-2023

DATE	STATE	COUNTY	TOTAL
11-1	104.00	40.00	104.00
11-2	153.00	55.00	208.00
11-3	201.00	85.00	286.00
11-6	16.00	10.00	26.00
11-7	56.00	35.00	91.00
11-8	48.00	30.00	78.00
11-9	104.00	105.00	169.00
11-10	<del>0</del> Holiday	<del>0</del> Veterans Day	<del>0</del>
11-13	88.00	55.00	143.00
11-14	72.00	45.00	117.00
11-15	72.00	45.00	117.00
11-16	104.00	105.00	169.00
11-17	32.00	20.00	52.00
11-20	120.00	75.00	195.00
11-21	56.00	35.00	91.00
11-22	40.00	25.00	65.00
11-23	<del>0</del> HAPPY	<del>0</del>	<del>0</del>
11-24	<del>0</del> Thanksgiving	<del>0</del>	<del>0</del>
11-27	72.00	45.00	117.00
11-28	56.00	35.00	91.00
11-29	40.00	25.00	65.00
11-30	136.00	85.00	221.00
TOTAL:	\$1530.00	\$875.00	\$2405.00



Texas Department of Motor Vehicles

Registration and Title System Report

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 11/2023 - 11/2023

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

Signature

Inventory Item Counts

Table with 4 columns: Item Description, Items Sold Count, Void Count. Rows include 144-HOUR PERMIT, 30 DAY PERMIT, 72-HOUR PERMIT, BLUE DISABLED PLACARD, COTTON PLT, DISABLED PERSON PLT, EXEMPT DOUBLE PLT, EXEMPT SINGLE PLT, FARM TRK TRACTOR PLT, FARM TRLR PLT, FARM TRUCK PLT, MOTORCYCLE PLT, ONE-TRIP PERMIT, PASSENGER-TRUCK PLT, PLATE STICKER, RED DISABLED PLACARD, SEASONAL AG PERMIT, TOKEN TRLR PLT, TRAVEL TRLR PLT.

Fees Collected

Table with 2 columns: Accounting Fees Description, Amount (\$). Rows include REGISTRATION, AUTOMATION FEE, BUYERS TAG, CLASSIC BLACK D RNW, CNTY ROAD BRIDGE ADD-ON FEE, COTTON BOLL PLT, DELINQUENT TRANSFER PENALTY, DELQ TRANS PENALTY 2008, DISABLED VETERAN PLT, DUPLICATE RECEIPT, HORNED LIZARD PLT, INQUIRY, INSPECTION FEE-1YR, INSPECTION FEE-2YR, INSPECTION FEE-CDEC, INSPECTION FEE-CW, INSPECTION FEE-OBDSL, INSPECTION FEE-TLMC, LATE REGISTRATION PENALTY.



Texas Department of Motor Vehicles

Registration and Title System Report

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 11/2023 - 11/2023

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

End Month: November  
Start Year: 2023

End Year: 2023

Office Category: County

Inventory/Item Counts		
Item Description	Items Sold Count	Void Count
TRLR PLT	11	2
WINDSHIELD STICKER	690	13

Fees Collected	
Accounting Fees Description	Amount (\$)
MOBILITY / CLEAN AIR FEE	105.00
ONLINE DISCOUNT	(35.00)
P&H 144 HOUR PERMIT	100.00
P&H 30-DAY PERMIT	225.00
P&H 72 HOUR PERMIT	25.00
P&H ANTIQUE PLT	50.00
P&H IRP FUNDS INTERFACE	1,996.72
P&H LIMITED SRVC COMP	(38.00)
P&H LIMITED SRVC FEE	180.50
P&H MAIL IN FEE	52.25
P&H ONE TRIP PERMIT	5.00
P&H PLATE STICKER	3,510.02
P&H TEMP ADDL WGT FEE-1 MO	10.82
P&H TMP PERMIT FEE	61.75
P&H TXO COMP	(70.00)
P&H TXO FEE	166.25
P&H WALK IN FEE	3,158.75
P&H WINDSHIELD STICKER	37,770.74
PERSONALIZED PLATE FEE	40.00





RTS:FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 11/2023 - 11/2023

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

Fees Collected	
Accounting Fees Description	Amount (\$)
REG FEE-DPS	681.00
REGIS. CREDIT REMAINING	(281.68)
REPLACEMENT FEE	120.00
TEMPORARY DISABLED PLACARD	25.00
TEXAS PRIDE C RNW	175.00
TEXAS TECH UNIVERSITY PLT	30.00
TRANSFER	62.50
VETERANS' FUND	2.00
<b>REGISTRATION Sub Total</b>	<b>92,677.02</b>
<b>SALES TAX</b>	
REGISTRATION EMISSIONS FEE	384.74
SALES TAX EMISSION FEE 1%	195.40
SALES TAX FEE	162,057.53
SALES TAX PENALTY FEE	1,407.18
TERP TITLE FEE	2,635.00
<b>SALES TAX Sub Total</b>	<b>55,799.85</b>
TITLE	
REBUILT FEE	130.00
TITLE APPLICATION FEE	2,275.00



# Texas Department of Motor Vehicles

## Registration and Title System Report

RTS:FIN.012

### FEE COLLECTION AND DISTRIBUTION REPORT

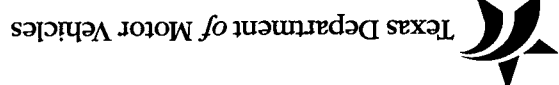
Date Range: 11/2023 - 11/2023

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

Fees Collected	
Accounting Fees Description	Amount (\$)
TITLE S&P TOTAL	2,205.00
YOUNG FARMER	
YOUNG FARMER PROGRAM	275.00
YOUNG FARMER S&P TOTAL	2,250.00
TOTAL	4,455.00

#### Funds Distribution

Funds Category	TXDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
<b>REGISTRATION</b>				
ANT TXDMV PART	50.00	0.00	0.00	50.00
AUTOMATION FEE	392.50	0.00	0.00	392.50
BUYERS TAG	385.00	0.00	0.00	385.00
CO R & B FUND	44,246.12	0.00	0.00	44,246.12
DELO TRANSFER	70.00	70.00	0.00	140.00
DELO TRNSF CNTY	0.00	400.00	0.00	400.00
DELO TRNSF EDUC	60.00	0.00	0.00	60.00
DELO TRNSF FND6	340.00	0.00	0.00	340.00
DP CARD	25.00	0.00	0.00	25.00
DUPL RECEIPT	0.00	6.00	0.00	6.00



Texas Department of Motor Vehicles

Registration and Title System Report

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 11/2023 - 11/2023

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

Table with 5 columns: Funds Category, TxDMV Amount Due (\$), County Amt Due (\$), Other Amt Due (\$), Total Amt Due (\$). Rows include INQUIRY FEES, INSP TCEQ-1, INSP TCEQ-2, INSP TCEQ-3, INSP TCEQ-4, INSP TERP, INSP TMF-EMISS, INSP TXMBLTY-1, INSP TXMBLTY-2, INSP TXMBLTY-3, INSP TXMBLTY-4, INSP TXONLINE-1, INSP TXONLINE-2, MBLTY / CLN AIR, OPT RD & B FEE, OUTOFCNTY-CRDT, P&H CNTY LSDPTY, P&H CNTY MAILIN.





Texas Department of Motor Vehicles

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 11/2023 - 11/2023

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

Table with 5 columns: Funds Category, TxDMV Amount Due (\$), County Amt Due (\$), Other Amt Due (\$), Total Amt Due (\$). Rows include categories like P&H CNTY TMPT F, P&H CNTY TXO, P&H CNTY WALKIN, P&H DMV COMP, P&H DPTY COMP, P&H TXO COMP, P&H TXO DISCNT, REG FEE-DPS, REPL FEE \$6, SP-COTTON BOLL, SP-HORNED TOAD, SP-PERSONALIZE, SP-TEXAS-TECH, SPL CNTY COMMSN, SPL TXDMV PART, SPL TXDOT PART, TRANS OF REGIS, and VENDOR DMV RNWL.



Texas Department of Motor Vehicles

Registration and Title System Report

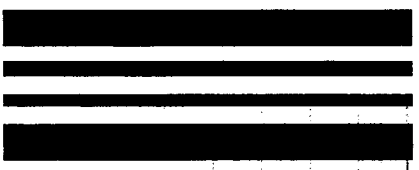
RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 11/2023 - 11/2023

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

Table with columns: Funds Category, TXDMV Amount Due (\$), County Amt Due (\$), Other Amt Due (\$), Total Amt Due (\$). Rows include VENDOR FD6 05%, VETERANS' FUND, VANDRED1 DMV 95%, SALES TAX, REGIS EMISSIONS, SALES TAX, SLSTX EMISSION1, TERP TITLE FEE, REBUILT FEE1, REBUILT FEE2, TITLE APPL FEES, TITLE APPL-COMP, YOUNG FARMER, YOUNG FARMER FD.



# Texas Department of Motor Vehicles

## Registration and Title System Report

RTS:FIN:012

### FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 11/2023 - 11/2023

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

Funds Category: All

Office: 140 - LAMB

Funds Distribution				
Funds Category Code	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
20100	1,000.00	800.00	200.00	2,000.00





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

**DAY: POSTAGE:**

1	0.00
4	0.00
5	14.00
6	7.00
7	0.00
8	0.00
11	0.00
12	0.00
13	0.00
14	0.00
15	7.00
18	0.00
19	14.00
20	0.00
21	14.00
22	7.00
27	0.00
28	0.00
29	0.00

**Total: 63.00**



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

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

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled: 2,589

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

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

- 11/02 Take bike back to the district office
- 11/02 Olton to do sight checks.
- 11/05 Pistol Practice (15 Kids)
- 11/06 Olton Show Bored Meeting (8 adults)
- 11/06 Littlefield 4-H Meeting (30 Kids)
- 11/06 Sudan major sign ups (12 People)
- 11/07 Meeting with Kriste to talk about conference
- 11/07 Sudan Meeting (13 Kids)
- 11/08 District Pistol Contest (16 Kids)

Junior

Cayton Redman-Air Pistol 1<sup>ST</sup>, Silhouette 4<sup>th</sup>, Small Bore 6<sup>th</sup>, Overall 6<sup>th</sup>

Intermediate

- Carly Stone- Air pistol 13<sup>th</sup>, Silhouette 9<sup>th</sup>, Small Bore 5<sup>th</sup>, Overall 7<sup>th</sup>
- Case Stone- Air Pistol 10<sup>th</sup>, Silhouette 10<sup>th</sup>, Small Bore 1<sup>st</sup>, Overall 3<sup>rd</sup>
- Emma Romero- Air Pistol 5<sup>th</sup>, Silhouette 12<sup>th</sup>, Small Bore 14<sup>th</sup>, Overall 14<sup>th</sup>
- Charlotte Burt- Air Pistol 6<sup>th</sup>, Silhouette 1<sup>st</sup>, Small Bore 6<sup>th</sup>, Overall 6<sup>th</sup>
- Lillian Burt- Air Pistol 8<sup>th</sup>, Silhouette 13<sup>th</sup>, Small Bore 10<sup>th</sup>, Overall 12<sup>th</sup>
- Hayden Bellar- Air Pistol 11<sup>th</sup>, Silhouette 11<sup>th</sup>, Small Bore 9<sup>th</sup>, Overall 8<sup>th</sup>
- Wesson Dwyer- Air Pistol 7<sup>th</sup>, Silhouette 2<sup>nd</sup>, Small Bore 15<sup>th</sup>, Overall 13<sup>th</sup>
- Branson Bellar- Air Pistol 14<sup>th</sup>, Silhouette 14<sup>th</sup>, Small Bore 16<sup>th</sup>, Overall 15<sup>th</sup>

Senior

- Garyicyn Bigham- Air Pistol 4<sup>th</sup>, Silhouette 1<sup>st</sup>, Small Bore 3<sup>rd</sup>, Overall 2<sup>nd</sup>
- Denton Moore- Air Pistol 8<sup>th</sup>, Silhouette 10<sup>th</sup>, Small Bore 9<sup>th</sup>, Overall 7<sup>th</sup>
- Resse Moore- Air Pistol 15<sup>th</sup>, Silhouette 14<sup>th</sup>, Small Bore 14<sup>th</sup>, Overall 17<sup>th</sup>
- Jaden Burt- Air Pistol 10<sup>th</sup>, Silhouette 16<sup>th</sup>, Small Bore 11<sup>th</sup>, Overall 11<sup>th</sup>
- JT Burt- Air Pistol 2<sup>nd</sup>, Silhouette 3<sup>rd</sup>, Small Bore 5<sup>th</sup>, Overall 5<sup>th</sup>
- Kealee Busy- Air Pistol 3<sup>rd</sup>, Silhouette 4<sup>th</sup>, Small Bore 1<sup>st</sup>, Overall 3<sup>rd</sup>
- Hunter Kaufman- Air Pistol 13<sup>th</sup>, Silhouette 9<sup>th</sup>, Small Bore 6<sup>th</sup>, Overall 8<sup>th</sup>



- 11/09 Brian in the office for show Entrees.
- 11/09 Olton 4H meeting Sign up night (30 Kids)
- 11/10 Olton Pig Validation (25 Kids)
- 11/10 Spark Camp
- 11/11 Spark Camp
- 11/12 Spark Camp
- 11/12 BB Gun (7 Kids)
- 11/13 Commissioners Court
- 11/13 Send in Forth worth and Odessa Entrees
- 11/13 Hill and Maldonado Validation (3 Kids)
- 11/14 Sudan COOP Meeting With Kriste Keys (15 Adults)
- 11/14 Sal Validation (1 Kids)
- 11/15 Payn and Lopez Validation (4 Kids)
- 11/15 Senters for show Sign ups
- 11/16 Helped Tag Littlefield FFA Pigs (11 kids)
- 11/17 Commissioners Court
- 11/17 Thanksgiving Lunchin for Courthouse
- 11/17 District meat Judging Contest
- 11/19 BB gun (8 Kids)
- 11/20 Olton to get papers signed
- 11/20 Major show sign up work day
- 11/21 Senters to get check
- 11/22 Validated the Millers Pigs (3 Kids)
- 11/24 OFFICE CLOSED**
- 11/25 OFFICE CLOSED**
- 11/26 Helped Sudan FFA Validate Pigs (15 Kids)
- 11/27 Took left over tags to Allen Bean
- 11/27 Commissioners Court
- 11/27 Adult Leaders Meeting (8 Parents)
- 11/28 Major show sign ups
- 11/29 Major show sign ups and Mailed
- 11/29 SUMMIT Meeting (3 Kids)
- 11/30 Olton Show Bored Meeting (12 People)
- 11/30 Consumer Practice
- 11/30 Spring Lake Earth 4-H Meeting

**Monthly Contacts**

Telephone	Message (total conversations)	Office Visits	Site Visits	Group	Total Direct contacts	Media Posts	Newsletter
200	68	20	10	3	245	20	0

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

Weekly – Lamb County 4-H Update sent each Friday

12/1 Hand out Flyers

12/1 Help Embryo transfer with goat breeder

12/02 intro and junior Consumer Decision Making

12/04 Online Training

12/04 Sr Consumer Decision Making

12/05 Horse quiz Bowl

12/06 Area Show Meeting

12/07 Hogs to Gleasons to get cut

12/07 Sudan 4H Meeting

12/07 Steam meeting

12/08 TCAAA 2025 Golf Meeting

12/08 Livestock Quize Bowl

12/09 4H winter Social

12/09 Olton Parade

12/11 Commissioners Court

12/11 Littlefield 4H Meeting

12/12 TEA4HYDP Meeting

12/12 Steam Meeting

12/14 Olton Meeting

12/15 Littlefield Parade

12/18 Open House at court House

12/18 County Show Bored Meeting

12/19 Lamb County AG Conference

12/20 Online Conference in the office

12/27 Commissioners Court (Christmas Gift) @ 2

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

<b>Date</b>	<b>Monthly Travel</b>	<b>Miles</b>	<b>Meals</b>	<b>Lodging</b>
11/02	District Office	80		
11/02	Olton	60		
11/06	Olton	60		
11/08	District Pistol	160		
11/09	Olton	60		
11/10	Olton	60		
11/10- 11/13	Spark Camp	576		

11/13	Sudan	30		
11/14	Sudan	30		
11/15	Validation And Earth	100		
11/17	Lubbock	74		
11/20	Olton	60		
11/21	Earth	60		
11/22	Validation	50		
11/26	Sudan Validation	60		
11/29	Summit Meeting	79		
11/30	Olton	60		
	Daily Travel (30)	930		
<b>GRAND TOTAL OF MILES, MEALS &amp; LODGING</b>				

Other expenses:

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

Date: 12 /01/2022      Signed: Brandon Albus



## Castro County

- Agronomic Calls/Field Visits (5)
- Submitted crop condition updates to USDA-NASS (1)
- Collected data on winter pea demonstration
  - 2 varieties (Austria & WyoWinter)
  - Jonathan Harris
- Collected data on dryland winter wheat variety trial
  - 37 varieties replicated 4 times
  - Clay Cogburn
- Visited with North Gin
- Attended Commissioner Court

## Hale County

- Agronomic Calls/Field Visits (2)
- Submitted crop condition updates to USDA-NASS (1)
- Collected data on irrigated wheat variety trial
  - 31 varieties replicated 4 times
  - Tom Gregory
- Collected data on irrigated cotton variety trial
  - 8 varieties replicated 3 times
  - Chaney Light
- Planned tree pruning techniques workshop for January 29 @ Extension office
- Hosted Leadership Plainview at office

## Lamb Country

- Agronomic Calls/Field Visits (2)
- Confirmed speakers for upcoming Lamb County Crops Conference on December 19 @ Littlefield Methodist Church
- Visited with Sudan Gin
- Ag Mastermind program @ Sudan Gin-Soil Health Institute
- Planted dryland wheat variety trial
  - 37 varieties replicated 4 times
  - Dustin McFaddin

## Other

- Distributed 225 Keys to Agronomy newsletters
- Watched weekly crop weather updates
- Attended Amarillo Farm Show, Wheat Symposium, Ag Appreciation Lunch, Cotton Conference
- Manage program Facebook page with 317 followers
- Manage program Instagram page with 28 followers
- Manage program X page with 25 followers
- Traveled 668 miles

November 2023

**NOVEMBER 06, 2023 TO DECEMBER 03, 2023**  
**MOTOR VEHICLE REGISTRATION REPORT**

<b>LOCAL</b>	11-06 / 11-12-23	1,630.00	<b><u>LAMB COUNTY</u></b>	<b>LOCAL</b>	7,750.00
	11-13 / 11-19-23	2,120.00		<b>COMMISSION</b>	-
	11-20 / 11-26-2023	1,160.00		<b>REGISTRATION</b>	2,314.45
	11-27 / 12-03-2023	2,840.00		<b>TOTAL</b>	10,064.45
<b>TOTAL</b>		7,750.00		<b>STATE</b>	11,989.76
<b>COMMISSION</b>	11-06 / 11-12-23	-			13,939.82
	11-13 / 11-19-23	-			7,674.71
	11-20 / 11-26-2023	-			21,162.11
	11-27 / 12-03-2023	-		<b>TOTAL</b>	54,766.40
<b>TOTAL</b>		-			
<b>REGISTRATION</b>	11-06 / 11-12-23	619.80			10,064.45
	11-13 / 11-19-23	643.40			54,766.40
	11-20 / 11-26-2023	299.95		<b><u>GRAND TOTAL</u></b>	64,830.85
	11-27 / 12-03-2023	751.30			
<b>TOTAL</b>		2,314.45			
<b>STATE</b>	11-06 / 11-12-23	11,989.76			
	11-13 / 11-19-23	13,939.82			
	11-20 / 11-26-2023	7,674.71			
	11-27 / 12-03-2023	21,162.11			
<b>TOTAL</b>		54,766.40			
<b>TOTALS</b>	11-06 / 11-12-23	14,239.56			
	11-13 / 11-19-23	16,703.22			
	11-20 / 11-26-2023	9,134.66			
	11-27 / 12-03-2023	24,753.41			
<b><u>GRAND TOTAL</u></b>		64,830.85			

*Eina*

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

**DAY: POSTAGE:**

1	7.00
2	7.00
3	7.00
6	0.00
7	7.00
8	0.00
9	0.00
13	7.00
14	14.00
15	0.00
16	0.00
17	0.00
20	7.00
21	7.00
22	7.00
27	0.00
28	0.00
29	0.00
30	0.00

**Total: 70.00**



# FAMILY & COMMUNITY HEALTH

## November 2023

### Program/Event Preparation

- 11/7: North & West Health Summit Conference TEAMS Planning meeting
- 11/9: D2 Food Show/Quiz Bowl workday @ District Office

### Outreach/Networking/Contests

- 11/14: Fall EC Meeting in Lubbock (13Y, 15A)
- 11/15: Recipes & Tips for Food Distribution @ Littlefield Methodist Church (50)
- 11/18: District Food Show & FCH Quiz Bowl (26Y)

### Planned Educational Activities

- 11/5: FCH Quiz Bowl Practice (15Y, 5A)
- 11/6: Healthy Meals for Busy Families – Castro Co (22A)
- 11/7: Healthy Meals for Busy Families – Lamb Co (23A)
- 11/8: Healthy Meals for Busy Families – Parmer Co. (22A)
- 11/9: FCH Quiz Bowl Practice (8Y, 5A)
- 11/11: Quilts of Valor Workday (5Y)
- 11/12: FCH Quiz Bowl Practice (15Y, 5A)
- 11/13: Food Protection Management – Floyd Co. (3A)
- 11/15: FCH Quiz Bowl Practice (9Y, 2A)
- 11/26: Quilts of Valor Workday (4Y)
- 11/27-12/1: Virtual CDM Daily Practices (13Y, 3A)
- 11/27: Adult Leaders Meeting (8A)
- 11/28: TEAMS CDM Practice (13Y, 4A)
- 11/29: SUMMIT Student Planning Meeting (23Y, 8A)
- 11/30: Springlake-Earth 4-H Meeting (11Y, 2A)

### Professional Development

- 11/1-3: Texas 4-H Summit – Brownwood
- 11/6: D2 Scholarship Training
- 11/15: Information Security Awareness
- 11/27: All Things 4-H – Paper Trails

## Upcoming Plans

- 12/2: District Jr/Int Consumer Decision Making Contest
- 12/3: Quilts of Valor Workday
- 12/4: Texas Community Futures Forum Training, District Sr Consumer Decision Making Contest
- 12/6: Meet new DAR Agent; CFM TEAMS Meeting
- 12/7: Feed My Sheep – BLT Program intro – Earth; Sudan 4-H Meeting; Robotics Project Meeting
- 12/9: D2 4-H Winter Social; Olton Light Parade
- 12/10: Quilts of Valor Workday
- 12/11: Commissioner's Court; Littlefield 4-H Meeting
- 12/12: TAE4-HYDP Christmas Party; Robotics Project Meeting
- 12/13: TEAFCS District Meeting (hosting)
- 12/14: Olton 4-H Meeting
- 12/15: Littlefield Light Parade
- 12/18: SE 4-H Meeting
- 12/27: Commissioner's Court

## Mileage & Travel Report

Date	Destination/Reason	Miles
11/1-3	Brownwood – 4-H SUMMIT	548
11/6	Dimmitt – HMBF	88
11/8	Bovina – HMBF	86
11/9	District Quiz Bowl Workday – Lubbock	74
11/11	Quilts of Valor Workday - Lazbuddie	46
11/13	Floydada - FPM	138
11/14	Fall EC Meeting - TTU	80
11/18	D2 Food Show/Quiz Bowl – Sundown	78
11/20	SUMMIT Board Meeting - Lubbock	80
11/26	Quilts of Valor Workday - Lazbuddie	46
11/27	Hale Co. Extension Office	86
11/29	SUMMIT Student Mtg – Lubbock	80
Daily	Travel to/from Littlefield/Earth (44 mi)	792
<b>Total Miles: 2,222</b>		

## Monthly Contacts

Phone	Message (total conversations)	Office Visits	Site Visits	Group	Total Direct Contacts	Media Posts	Newsletter
133	286	14	8	22	584	8	In Progress

## District Food Show & FCH Quiz Bowl



### Food Show Results

#### Junior:

- Ivurie Jernigan – side dish – 2<sup>nd</sup>
- Claire Senter – Main Dish – 3<sup>rd</sup>
- Matti Sowder – Healthy Dessert

#### Intermediate:

- Valaree Harper – Main dish – 2<sup>nd</sup>
- Charlie Burt – Healthy dessert
- Lilli Burt – Side Dish – 2<sup>nd</sup>

#### Senior:

- JT Burt – side dish – 1<sup>st</sup>
- Reese Moore – App. – 1<sup>st</sup>
- Brindle Harper – main dish – 1<sup>st</sup>
- Jaden Burt – healthy dessert – 2<sup>nd</sup>

### FCH Quiz Bowl Results

#### Junior – 2<sup>nd</sup> Place

- Matti Sowder, Hadley Lloyd, Jack Reese, Lindley Thomas

#### Intermediate – 3<sup>rd</sup> Place

- Valaree Harper, Lilli Burt, Charlie Burt, Piper Carr

#### Senior:

#### Lamb 1 – 1<sup>st</sup> Place

- Reese Moore, Denton Moore, Bonnie Reese, Garicyn Bigham

#### Lamb 2 – 4<sup>th</sup> Place

- Claire Lostroh, JT Burt, Ty Carr, Loren Campbell

Indicates State 4-H Roundup Qualifier

# Healthy Meals for Busy Families - Christmas in a Jar



## Making Tie Blankets to Donate



## District Consumer Decision Making



### Junior

- Kimber Albus
- Callee Albus
- Lindley Thomas

### Intermediate – 5<sup>th</sup> Place Reasons Team

- Charlie Burt
- Lilli Burt
- Valaree Harper
- Leighton Thomas

### Senior – 5<sup>th</sup> Place Placings Team

- Claire Lostroh
- Jaden Burt
- Bonnie Reese



**DECEMBER 04, 2023 TO DECEMBER 31, 2023**  
**MOTOR VEHICLE REGISTRATION REPORT**

<b>LOCAL</b>	12-04 / 12-10-2023	2,310.00	<b><u>LAMB COUNTY</u></b>	<b>LOCAL</b>	7,590.00
	12-11 / 12-17-2023	1,470.00		<b>COMMISSION</b>	-
	12-18 / 12-24-2023	2,070.00		<b>REGISTRATION</b>	2,374.05
	12-25 / 12-31-2023	1,740.00		<b>TOTAL</b>	9,964.05
<b>TOTAL</b>		7,590.00		<b>STATE</b>	17,165.05
					12,543.87
<b>COMMISSION</b>	12-04 / 12-10-2023	-			14,990.00
	12-11 / 12-17-2023	-			11,733.43
	12-18 / 12-24-2023	-			
	12-25 / 12-31-2023	-			
<b>TOTAL</b>		-		<b>TOTAL</b>	56,432.35
<b>REGISTRATION</b>	12-04 / 12-10-2023	820.05			9,964.05
	12-11 / 12-17-2023	375.80			56,432.35
	12-18 / 12-24-2023	768.75			
	12-25 / 12-31-2023	409.45		<b><u>GRAND TOTAL</u></b>	66,396.40
<b>TOTAL</b>		2,374.05			
<b>STATE</b>	12-04 / 12-10-2023	17,165.05			
	12-11 / 12-17-2023	12,543.87			
	12-18 / 12-24-2023	14,990.00			
	12-25 / 12-31-2023	11,733.43			
<b>TOTAL</b>		56,432.35			
<b>TOTALS</b>	12-04 / 12-10-2023	20,295.10			
	12-11 / 12-17-2023	14,389.67			
	12-18 / 12-24-2023	17,828.75			
	12-25 / 12-31-2023	13,882.88			
<b><u>GRAND TOTAL</u></b>		66,396.40			



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

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

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled:1782

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

- Weekly-Lamb County 4-H Update sent out each Friday
- 12/01 Embryo Transfer on goats @ earth (1 kids, 8 Adults)
- 12/02 Consumer Decision making
- 12/03 BB Gun Practice (8 Kids)
- 12/04 Littlefield ag teacher stopped by the office
- 12/04 Senior Consumer Decision Making
- 12/05 Amherst Ag Teacher Stopped by the office
- 12/05 Handing out Flyer For Ag Conference ( 15 People)
- 12/05 Meeting with Sudan Ag Teacher
- 12/05 Meeting with Earth Ag teacher
- 12/05 Horse Quiz Bowl
- 12/06 Online Meeting for December confrence
- 12/06 Area Show Meeting (16 Adults)
- 12/07 Hogs to Gleason @ 4
- 12/07 Sudan 4H Meeting (8 Kids)
- 12/07 Stem Meeting (10 People)
- 12/08 TCAAA 2025 Committee Meeting
- 12/08 Livestock Quiz Bowle
- 12/09 Olton Parade (3 Kids)
- 12/11 Commissioners Court
- 12/11 Littlefield 4H Meeting (25 Kids)
- 12/12 TEA4HYDP Meeting
- 12/12 Stem Meeting (10 People)
- 12/13 New Cotton Speciallist interview
- 12/14 Go get TDEM bags
- 12/14 Olton Meeting (12 Kids)
- 12/15 Littlefield Parade (10 Kids)
- 12/18 Open House at court house
- 12/18 County Show Meeting (8 People)
- 12/19 AG Conference (44 Attended)
- 12/21 Online Conference @ office
- 12/25 OFFICE Closed**



12/26 OFFICE Closed

12/27 Commissioners Court (Christmas baskets) @ 2 (15 Kids)

12/28 Clean out county trailer

**Monthly Contacts**

Telephone	Message (total conversations)	Office Visits	Site Visits	Group	Total Direct contacts	Media Posts	Newsletter
80	45	8	10	4	203	9	5

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

Weekly – Lamb County 4-H Update sent each Friday

**01/01 OFFICE Closed**

01/03 Set Up for County and Area Show

01/04 County Show move in

01/05 County Show

01/06 County Show

01/07 Rifle Practice

01/08 Olton Show Meeting

01/10 Area Show move in

01/11 Area Cattle Show

01/12 Area Lamb Goat and Hog Show

01/13 Area Sale

01/14 Rifle Practice

**01/15 OFFICE CLOSED**

01/17 Olton Show Move in

01/18 Olton Show all day

01/19 Fort Worth Stock Show and Rodeo

01/20 Fort Worth Stock Show and Rodeo

01/21 Fort Worth Stock Show and Rodeo

01/22 Fort Worth Stock Show and Rodeo

01/26 Multi County Meeting

01/27 Fort Worth Stock Show and Rodeo

01/28 Fort Worth Stock Show and Rodeo

01/29 Fort Worth Stock Show and Rodeo

01/30 Fort Worth Stock Show and Rodeo

01/31 Fort Worth Stock Show and Rodeo





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

<b>Date</b>	<b>Monthly Travel</b>	<b>Miles</b>	<b>Meals</b>	<b>Lodging</b>
12/01	Earth	52		
12/04	Consumer Decision Making	74		
12/05	Handing out Flyers	80		
12/05	District office	70		
12/07	Levelland	48		
12/08	Levelland	48		
12/09	Olton	60		
12/12	TEA4HYDP Meeting	75		
12/13	District Office	70		
12/14	Olton 4H Meeting	60		
12/14	Lubbock to get TDEM Bag	75		
12/15	Olton For Sky land grain	60		
12/22	Lubbock to get baskets	80		
	Daily Travel (30)	930		
<b>GRAND TOTAL OF MILES, MEALS &amp; LODGING</b>		1782		

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:** 01/01/2024      **Signed:** Brandon Albus

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

**TITLE REPORT**  
**DECEMBER 2023**

**STATE** \_\_\_\_\_ **\$1336.00**

**COUNTY** \_\_\_\_\_ **\$835.00**

**TOTAL** \_\_\_\_\_ **\$2171.00**

TITLE REPORT

Dec-23

<u>DATE</u>	<u>STATE</u>	<u>COUNTY</u>	<u>TOTAL</u>
1	120.00	75.00	195.00
4	32.00	20.00	52.00
5	56.00	35.00	91.00
6	80.00	50.00	130.00
7	80.00	50.00	130.00
8	64.00	40.00	104.00
11	40.00	25.00	65.00
12	88.00	55.00	143.00
13	88.00	55.00	143.00
14	48.00	30.00	78.00
15	56.00	35.00	91.00
18	72.00	45.00	117.00
19	40.00	25.00	65.00
20	72.00	45.00	117.00
21	104.00	65.00	169.00
22	72.00	45.00	117.00
25	0.00	0.00	0.00
26	0.00	0.00	0.00
27	72.00	45.00	117.00
28	80.00	50.00	130.00
29	72.00	45.00	117.00
	<b>1336.00</b>	<b>835.00</b>	<b>2171.00</b>

# MONTHLY TITLE REPORT TOTALS

FOR THE MONTH OF: **DECEMBER 2023**

<u>DATE</u>	<u>STATE</u>	<u>COUNTY</u>	<u>TOTAL</u>
12/1	120.00	75.00	195.00
12/4	32.00	20.00	52.00
12/5	56.00	35.00	91.00
12/6	80.00	50.00	130.00
12/7	80.00	50.00	130.00
12/8	64.00	40.00	104.00
12/11	40.00	25.00	65.00
12/12	88.00	55.00	143.00
12/13	88.00	55.00	143.00
12/14	48.00	30.00	78.00
12/15	56.00	35.00	91.00
12/18	72.00	45.00	117.00
12/19	40.00	25.00	65.00
12/20	72.00	45.00	117.00
12/21	104.00	65.00	169.00
12/22	72.00	45.00	117.00
12/25	0	0	0
12/26	0	0	0
12/27	72.00	45.00	117.00
12/28	80.00	50.00	130.00
12/29	72.00	45.00	117.00

2 Merry  
3 Christmas!!

**GRAND TOTALS:**    \$1336.-00    \$ 835.-00    \$ 2171.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 BRAD BRIDGES, LAMB JP 2 - RAN ON 01/02/2024 AT 09:11am

ALL CASE TYPES  
 ALL USERS  
 12/01/2023 THRU 12/31/2023  
 SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRSD	NON-MONEY	RETAINED	DISBURSED
<b>CRIMINAL DISTRIBUTIONS</b>								
UNRESTRAINED CHILD	010-2210	101.00	101.00	0.00	101.00	0.00	50.50	50.50
CONSOLIDATED COURT COSYS	010-2213	436.84	434.00	2.84	436.84	0.00	43.68	393.16
LOCAL CONSOLIDATED COURT	010-2213	14.00	14.00	0.00	14.00	0.00	14.00	0.00
STATE TRAFFIC FINE	010-2220	250.15	207.04	43.11	250.15	0.00	10.01	240.14
LOCAL CC TRUANCY PREVENTI	010-2245	30.23	30.00	0.23	30.23	0.00	30.23	0.00
WARRANT	010-4104	52.30	50.00	2.30	52.30	0.00	52.30	0.00
STATE ARREST FEE	010-4114/010-2203	35.23	35.00	0.23	35.23	0.00	28.18	7.05
FINE	010-4214	1209.17	1035.87	173.30	1209.17	0.00	1209.17	0.00
DEFERRED FINE	010-4214	50.00	50.00	0.00	50.00	0.00	50.00	0.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	15.01	12.42	2.59	15.01	0.00	15.01	0.00
LOCAL CC JURY FUND	057-4195	0.60	0.60	0.00	0.60	0.00	0.60	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	29.62	29.40	0.22	29.62	0.00	29.62	0.00
LOCAL CC TECH FUND	131-4192	24.18	24.00	0.18	24.18	0.00	24.18	0.00
COLLECTION FEE	HOLD	21.67	21.67	0.00	21.67	0.00	21.67	0.00
		2270.00	2045.00	225.00	2270.00	0.00	1579.15	690.85
<b>CIVIL DISTRIBUTIONS</b>								
County Dispute Resolution	010-2232	10.00	10.00	0.00	10.00	0.00	10.00	0.00
Language Access Fund	010-2248	6.00	6.00	0.00	6.00	0.00	6.00	0.00
State Consolidated Civil	010-2250	42.00	42.00	0.00	42.00	0.00	0.00	42.00
Justice Court Support Fun	137-4115	50.00	50.00	0.00	50.00	0.00	50.00	0.00
		108.00	108.00	0.00	108.00	0.00	66.00	42.00

SUMMARY BREAKDOWN

CREDIT CARD	225.00
CHECK	613.00
MONEY ORDER	1540.00
TOTAL MONETARY	2378.00
TOTAL NON-MONETARY	0.00
TOTAL AMOUNT	2378.00
RECEIPT NO.	20180832 TO 20180842
	- 21.67 = 2356.33

LESS CREDIT CARD

2153.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 BRAD BRIDGES, LAMB JP 2 - RAN ON 01/02/2024 AT 09:11am

ALL CASE TYPES  
 ALL USERS  
 12/01/2023 THRU 12/31/2023  
 SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR UNRESTRAINED CHILD 010-2210

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180841	12/27/2023	101.00	MO	235.00	TERUEL, AMANDA	2023-0130
		Fee Total		101.00		

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180835	12/13/2023	62.00	CK	170.00	PONDER, WAYNE NEAL	2023-0122
20180836	12/13/2023	62.00	CK	335.00	BRANSCUM, COBEY SCOTT	2023-0124
		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
20180832	12/04/2023	2.84	CC	225.00	SOLIZ, JOHN RYAN	2022-0055
		Fee Total		2.84		

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180838	12/22/2023	62.00	MO	395.00	GONZALEZ, ESPERANZA	2023-0126
20180839	12/22/2023	62.00	MO	270.00	GONZALEZ, ESPERANZA	2023-0125
20180840	12/27/2023	62.00	MO	270.00	TERUEL, AMANDA	2023-0129
20180841	12/27/2023	62.00	MO	235.00	TERUEL, AMANDA	2023-0130
20180842	12/29/2023	62.00	MO	200.00	RAMON, ISSAC MATTHEW	2021-0064
		Fee Total		310.00		

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180842	12/29/2023	14.00	MO	200.00	RAMON, ISSAC MATTHEW	2021-0064
		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
20180835	12/13/2023	50.00	CK	170.00	PONDER, WAYNE NEAL	2023-0122
20180836	12/13/2023	50.00	CK	335.00	BRANSCUM, COBEY SCOTT	2023-0124
		Fee Total		100.00		

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 BRAD BRIDGES, LAMB JP 2 - RAN ON 01/02/2024 AT 09:11am

ALL CASE TYPES  
 ALL USERS  
 12/01/2023 THRU 12/31/2023  
 SELECTED BY RECEIPT DATE

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180832	12/04/2023	43.11	CC	225.00	SOLITZ, JOHN RYAN	2022-0055
		Fee Total				
				43.11		

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180833	12/08/2023	41.67	MO	170.00	RUTZ, MARTA	2023-0068
20180841	12/27/2023	50.00	MO	235.00	TERUEL, AMANDA	2023-0130
20180842	12/29/2023	15.37	MO	200.00	RAMON, ISSAC MATTHEW	2021-0064
		Fee Total				
				107.04		

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180835	12/13/2023	5.00	CK	170.00	PONDER, WAYNE NEAL	2023-0122
20180836	12/13/2023	5.00	CK	335.00	BRANSCUM, COBEY SCOTT	2023-0124
		Fee Total				
				10.00		

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180832	12/04/2023	0.23	CC	225.00	SOLITZ, JOHN RYAN	2022-0055
		Fee Total				
				0.23		

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180838	12/22/2023	5.00	MO	395.00	GONZALEZ, ESPERANZA	2023-0126
20180839	12/22/2023	5.00	MO	270.00	GONZALEZ, ESPERANZA	2023-0125
20180840	12/27/2023	5.00	MO	270.00	TERUEL, AMANDA	2023-0129
20180841	12/27/2023	5.00	MO	235.00	TERUEL, AMANDA	2023-0130
		Fee Total				
				20.00		

**CRIMINAL DETAIL FOR WARRANT 010-4104**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180832	12/04/2023	2.30	CC	225.00	SOLITZ, JOHN RYAN	2022-0055
		Fee Total				
				2.30		

**CRIMINAL DETAIL FOR WARRANT 010-4104**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180842	12/29/2023	50.00	MO	200.00	RAMON, ISSAC MATTHEW	2021-0064

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 BRAD BRIDGES, LAMB JP 2 - RAN ON 01/02/2024 AT 09:11am  
 12/01/2023 THRU 12/31/2023  
 ALL CASE TYPES  
 ALL USERS  
 SELECTED BY RECEIPT DATE

Fee Total 50.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180835	12/13/2023	5.00	CK	170.00	PONDER, WAYNE NEAL	2023-0122
20180836	12/13/2023	5.00	CK	335.00	BRANSCUM, COBEY SCOTT	2023-0124
		Fee Total		<u>10.00</u>		

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180832	12/04/2023	0.23	CC	225.00	SOLITZ, JOHN RYAN	2022-0055
		Fee Total		<u>0.23</u>		

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180838	12/22/2023	5.00	MO	395.00	GONZALEZ, ESPERANZA	2023-0126
20180839	12/22/2023	5.00	MO	270.00	GONZALEZ, ESPERANZA	2023-0125
20180840	12/27/2023	5.00	MO	270.00	TERUEL, AMANDA	2023-0129
20180841	12/27/2023	5.00	MO	235.00	TERUEL, AMANDA	2023-0130
20180842	12/29/2023	5.00	MO	200.00	RAMON, ISSAC MATTHEW	2021-0064
		Fee Total		<u>25.00</u>		

**CRIMINAL DETAIL FOR FINE 010-4214**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180835	12/13/2023	36.00	CK	170.00	PONDER, WAYNE NEAL	2023-0122
20180836	12/13/2023	151.00	CK	335.00	BRANSCUM, COBEY SCOTT	2023-0124
		Fee Total		<u>187.00</u>		

**CRIMINAL DETAIL FOR FINE 010-4214**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180832	12/04/2023	173.30	CC	225.00	SOLITZ, JOHN RYAN	2022-0055
		Fee Total		<u>173.30</u>		

**CRIMINAL DETAIL FOR FINE 010-4214**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180833	12/08/2023	125.83	MO	170.00	RUIZ, MARTA	2023-0068
20180838	12/22/2023	314.00	MO	395.00	GONZALEZ, ESPERANZA	2023-0126
20180839	12/22/2023	189.00	MO	270.00	GONZALEZ, ESPERANZA	2023-0125
20180840	12/27/2023	189.00	MO	270.00	TERUEL, AMANDA	2023-0129



20180842	12/29/2023	31.04	MO	200.00	RAMON, ISSAC MATTHEW	2021-0064
Fee Total		848.87				

CRIMINAL DETAIL FOR DEFERRED FINE 010-4214

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180836	12/13/2023	50.00	CK	335.00	BRANSCUM, COBEY SCOTT	2023-0124
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
20180835	12/13/2023	3.00	CK	170.00	PONDER, WAYNE NEAL	2023-0122
20180836	12/13/2023	3.00	CK	335.00	BRANSCUM, COBEY SCOTT	2023-0124
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
20180832	12/04/2023	2.59	CC	225.00	SOLIZ, JOHN RYAN	2022-0055
Fee Total		2.59				

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
20180833	12/08/2023	2.50	MO	170.00	RUIZ, MARTA	2023-0068
20180841	12/27/2023	3.00	MO	235.00	TERUEL, AMANDA	2023-0130
20180842	12/29/2023	0.92	MO	200.00	RAMON, ISSAC MATTHEW	2021-0064
Fee Total		6.42				

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180835	12/13/2023	0.10	CK	170.00	PONDER, WAYNE NEAL	2023-0122
20180836	12/13/2023	0.10	CK	335.00	BRANSCUM, COBEY SCOTT	2023-0124
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
20180838	12/22/2023	0.10	MO	395.00	GONZALEZ, ESPERANZA	2023-0126
20180839	12/22/2023	0.10	MO	270.00	GONZALEZ, ESPERANZA	2023-0125
20180840	12/27/2023	0.10	MO	270.00	TERUEL, AMANDA	2023-0129
20180841	12/27/2023	0.10	MO	235.00	TERUEL, AMANDA	2023-0130

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 BRAD BRIDGES, LAMB JP 2 - RAN ON 01/02/2024 AT 09:11am

ALL CASE TYPES  
 12/01/2023 THRU 12/31/2023  
 SELECTED BY RECEIPT DATE

Fee Total 0.40

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180835	12/13/2023	4.90	CK	170.00	PONDER,WAYNE NEAL	2023-0122
20180836	12/13/2023	4.90	CK	335.00	BRANSCOM,COBEY SCOTT	2023-0124
		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.
20180832	12/04/2023	0.22	CC	225.00	SOLIZ,JOHN RYAN	2022-0055
		Fee Total		0.22		

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180838	12/22/2023	4.90	MO	395.00	GONZALEZ,ESPERANZA	2023-0126
20180839	12/22/2023	4.90	MO	270.00	GONZALEZ,ESPERANZA	2023-0125
20180840	12/27/2023	4.90	MO	270.00	TERUEL,AMANDA	2023-0129
20180841	12/27/2023	4.90	MO	235.00	TERUEL,AMANDA	2023-0130
		Fee Total		19.60		

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4192

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180835	12/13/2023	4.00	CK	170.00	PONDER,WAYNE NEAL	2023-0122
20180836	12/13/2023	4.00	CK	335.00	BRANSCOM,COBEY SCOTT	2023-0124
		Fee Total		8.00		

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4192

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180832	12/04/2023	0.18	CC	225.00	SOLIZ,JOHN RYAN	2022-0055
		Fee Total		0.18		

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4192

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180838	12/22/2023	4.00	MO	395.00	GONZALEZ,ESPERANZA	2023-0126
20180839	12/22/2023	4.00	MO	270.00	GONZALEZ,ESPERANZA	2023-0125
20180840	12/27/2023	4.00	MO	270.00	TERUEL,AMANDA	2023-0129
20180841	12/27/2023	4.00	MO	235.00	TERUEL,AMANDA	2023-0130
		Fee Total		16.00		

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 BRAD BRIDGES, LAMB JP 2 - RAN ON 01/02/2024 AT 09:11am

ALL USERS  
 ALL CASE TYPES  
 12/01/2023 THRU 12/31/2023  
 SELECTED BY RECEIPT DATE

**CRIMINAL DETAIL FOR COLLECTION FEE HOLD**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180842	12/29/2023	21.67	MO	200.00	RAMON, ISSAC MATTHEW	2021-0064
Fee Total		21.67				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180834	12/11/2023	5.00	CK	54.00		2023-020CV
20180837	12/15/2023	5.00	CK	54.00		2023-021CV
Fee Total		10.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180834	12/11/2023	3.00	CK	54.00		2023-020CV
20180837	12/15/2023	3.00	CK	54.00		2023-021CV
Fee Total		6.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180834	12/11/2023	21.00	CK	54.00		2023-020CV
20180837	12/15/2023	21.00	CK	54.00		2023-021CV
Fee Total		42.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180834	12/11/2023	25.00	CK	54.00		2023-020CV
20180837	12/15/2023	25.00	CK	54.00		2023-021CV
Fee Total		50.00				

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 BRAD BRIDGES, LAMB JP 2 - RAN ON 01/02/2024 AT 09:23am

ALL CASE TYPES  
 10/01/2023 THRU 12/31/2023  
 ALL USERS  
 SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
<b>CRIMINAL DISTRIBUTIONS</b>								
UNRESTRAINED CHILD	010-2210	101.00	101.00	0.00	101.00	0.00	50.50	50.50
CONSOLIDATED COURT COSTS	010-2213	1518.62	992.00	526.62	1518.62	0.00	151.86	1366.76
LOCAL CONSOLIDATED COURT	010-2213	14.00	14.00	0.00	14.00	0.00	14.00	0.00
STATE TRAFFIC FINE	010-2220	361.91	265.37	96.54	361.91	0.00	14.48	347.43
LOCAL CC TRUANCY PREVENTI	010-2245	117.47	75.00	42.47	117.47	0.00	117.47	0.00
WARRANT	010-4104	100.00	50.00	50.00	100.00	0.00	100.00	0.00
LICENSE & WEIGHT FINE	010-4114	5076.64	5076.64	0.00	5076.64	0.00	2538.32	2538.32
STATE ARRESV FEE	010-4203	122.47	80.00	42.47	122.47	0.00	97.98	24.49
FINE	010-4214	2969.31	1494.65	1474.66	2969.31	0.00	2969.31	0.00
DEFERRED FINE	010-4214	50.00	50.00	0.00	50.00	0.00	50.00	0.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	21.72	15.92	5.80	21.72	0.00	21.72	0.00
LOCAL CC JURY FUND	057-4195	2.34	1.50	0.84	2.34	0.00	2.34	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	115.12	73.50	41.62	115.12	0.00	115.12	0.00
LOCAL CC TECH FUND	131-4192	93.98	60.00	33.98	93.98	0.00	93.98	0.00
COLLECTION FEE	HOLD	60.42	60.42	0.00	60.42	0.00	60.42	0.00
		10725.00	8410.00	2315.00	10725.00	0.00	6397.50	4327.50

**CIVIL DISTRIBUTIONS**

County Dispute Resolution	010-2232	10.00	10.00	0.00	10.00	0.00	10.00	0.00
Language Access Fund	010-2248	6.00	6.00	0.00	6.00	0.00	6.00	0.00
State Consolidated Civil	010-2250	42.00	42.00	0.00	42.00	0.00	0.00	42.00
CIVIL FILING FEES	010-4114	5.00	5.00	0.00	5.00	0.00	5.00	0.00
WRIT OF EXECUTION	010-4114	200.00	200.00	0.00	200.00	0.00	200.00	0.00
Justice Court Support Fun	137-4115	50.00	50.00	0.00	50.00	0.00	50.00	0.00
		313.00	313.00	0.00	313.00	0.00	271.00	42.00

**SUMMARY BREAKDOWN**

CREDIT CARD	2315.00	
CHECK	6213.00	
MONEY ORDER	2510.00	
TOTAL MONETARY	11038.00	
TOTAL NON-MONETARY	0.00	
TOTAL AMOUNT	11038.00	
RECEIPT NO.	20180808 TO 20180842	

LESS CREDIT CARD 8723.00

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 BRAD BRIDGES, LAMB JP 2 - RAN ON 01/02/2024 AT 09:23am

ALL CASE TYPES  
 10/01/2023 THRU 12/31/2023  
 SELECTED BY RECEIPT DATE

**CRIMINAL DETAIL FOR UNRESTRAINED CHILD 010-2210**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180841	12/27/2023	101.00	MO	235.00	TERUEL, AMANDA	2023-0130
		Fee Total		101.00		

**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	LUIJAN-BURCTAGA, 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
20180825	11/08/2023	62.00	CK	1085.00	NEL, GERT CORNELIUS	2023-0104
20180835	12/13/2023	62.00	CK	170.00	PONDER, WAYNE NEAL	2023-0122
20180836	12/13/2023	62.00	CK	335.00	BRANSCUM, COBEY SCOTT	2023-0124
		Fee Total		496.00		

**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	HERRANDEZ, 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
20180824	11/03/2023	62.00	CC	95.00	TOVAR, CAIN	2023-0077
20180826	11/13/2023	30.62	CC	40.00	MOORE, MICHAEL ALLEN	2023-0085
20180827	11/15/2023	62.00	CC	150.00	REGALADO, RUBEN MARQUEZ	2023-0114
20180829	11/20/2023	59.16	CC	125.00	SOLITZ, JOHN RYAN	2022-0055
20180832	12/04/2023	2.84	CC	225.00	SOLITZ, JOHN RYAN	2022-0055
		Fee Total		526.62		

**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
20180822	11/01/2023	62.00	MO	115.00	RUIZ, MARTA	2023-0068
20180831	11/29/2023	62.00	MO	240.00	CAMACHO, BENJAMIN AGUILA	2023-0116
20180838	12/22/2023	62.00	MO	395.00	GONZALEZ, ESPERANZA	2023-0126
20180839	12/22/2023	62.00	MO	270.00	GONZALEZ, ESPERANZA	2023-0125
20180840	12/27/2023	62.00	MO	270.00	TERUEL, AMANDA	2023-0129

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 BRAD BRIDGES, LAMB JP 2 - RAN ON 01/02/2024 AT 09:23am

ALL CASE TYPES  
 10/01/2023 THRU 12/31/2023  
 SELECTED BY RECEIPT DATE

20180841	12/27/2023	62.00	MO	235.00	TERUEL, AMANDA	2023-0130
20180842	12/29/2023	62.00	MO	200.00	RAMON, ISSAC MATTHEW	2021-0064
Fee Total		496.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180842	12/29/2023	14.00	MO	200.00	RAMON, ISSAC MATTHEW	2021-0064
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.
20180835	12/13/2023	50.00	CK	170.00	PONDER, WAYNE NEAL	2023-0122
20180836	12/13/2023	50.00	CK	335.00	BRANSCUM, COBEY SCOTT	2023-0124
Fee Total		100.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180820	10/23/2023	50.00	CC	235.00	ISLAND, JORDAN RAY	2023-0113
20180824	11/03/2023	3.43	CC	95.00	TOVAR, CAIN	2023-0077
20180832	12/04/2023	43.11	CC	225.00	SOLITZ, JOHN RYAN	2022-0055
Fee Total		96.54				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180822	11/01/2023	8.33	MO	115.00	RUIZ, MARTA	2023-0068
20180831	11/29/2023	50.00	MO	240.00	CAMACHO, BENJAMIN AGUILA	2023-0116
20180833	12/08/2023	41.67	MO	170.00	RUIZ, MARTA	2023-0068
20180841	12/27/2023	50.00	MO	235.00	TERUEL, AMANDA	2023-0130
20180842	12/29/2023	15.37	MO	200.00	RAMON, ISSAC MATTHEW	2021-0064
Fee Total		165.37				

**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	LUVAN-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
20180825	11/08/2023	5.00	CK	1085.00	NEL, GERT CORNELIUS	2023-0104
20180835	12/13/2023	5.00	CK	170.00	PONDER, WAYNE NEAL	2023-0122

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 BRAD BRIDGES, LAMB JP 2 - RAN ON 01/02/2024 AT 09:23am

ALL CASE TYPES  
 10/01/2023 THRU 12/31/2023  
 SELECTED BY RECEIPT DATE

20180836	12/13/2023	5.00	CK	335.00	BRANSCUM, COBEY SCOTT	2023-0124
Fee Total		40.00				

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	COKTES, ULISES	2023-0110
20180824	11/03/2023	5.00	CC	95.00	TOVAR, CAIN	2023-0077
20180826	11/13/2023	2.47	CC	40.00	MOORE, MICHAEL ALLEN	2023-0085
20180827	11/15/2023	5.00	CC	150.00	REGALADO, RUBEN MARQUEZ	2023-0114
20180829	11/20/2023	4.77	CC	125.00	SOLIZ, JOHN RYAN	2022-0055
20180832	12/04/2023	0.23	CC	225.00	SOLIZ, JOHN RYAN	2022-0055
Fee Total		42.47				

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
20180822	11/01/2023	5.00	MO	115.00	RUIZ, MARTA	2023-0068
20180831	11/29/2023	5.00	MO	240.00	CAMACHO, BENJAMIN AGUTIA	2023-0116
20180838	12/22/2023	5.00	MO	395.00	GONZALEZ, ESPERANZA	2023-0126
20180839	12/22/2023	5.00	MO	270.00	GONZALEZ, ESPERANZA	2023-0125
20180840	12/27/2023	5.00	MO	270.00	TERUEL, AMANDA	2023-0129
20180841	12/27/2023	5.00	MO	235.00	TERUEL, AMANDA	2023-0130
Fee Total		35.00				

CRIMINAL DETAIL FOR WARRANT 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180829	11/20/2023	47.70	CC	125.00	SOLIZ, JOHN RYAN	2022-0055
20180832	12/04/2023	2.30	CC	225.00	SOLIZ, JOHN RYAN	2022-0055
Fee Total		50.00				

CRIMINAL DETAIL FOR WARRANT 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180842	12/29/2023	50.00	MO	200.00	RAMON, ISSAC MATTHEW	2021-0064
Fee Total		50.00				

CRIMINAL DETAIL FOR LICENSE & WEIGHT FINE 010-4114

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 BRAD BRIDGES, LAMB JP 2 - RAN ON 01/02/2024 AT 09:23am

ALL CASE TYPES  
 10/01/2023 THRU 12/31/2023  
 SELECTED BY RECEIPT DATE

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
20180825	11/08/2023	1004.00	CK	1085.00	NEL, GERT CORNELIUS	2023-0104
Fee Total						5020.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180830	11/27/2023	56.64	MO	75.00	CABRERA, HUGO	2021-0069
Fee Total						56.64

**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
20180825	11/08/2023	5.00	CK	1085.00	NEL, GERT CORNELIUS	2023-0104
20180835	12/13/2023	5.00	CK	170.00	PONDER, WAYNE NEAL	2023-0122
20180836	12/13/2023	5.00	CK	335.00	BRANSCOM, COBEY SCOTT	2023-0124
Fee Total						40.00

**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
20180824	11/03/2023	5.00	CC	95.00	TOVAR, CAIN	2023-0077
20180826	11/13/2023	2.47	CC	40.00	MOORE, MICHEAL ALLEN	2023-0085
20180827	11/15/2023	5.00	CC	150.00	REGALADO, RUBEN MARQUEZ	2023-0114
20180829	11/20/2023	4.77	CC	125.00	SOLITZ, JOHN RYAN	2022-0055
20180832	12/04/2023	0.23	CC	225.00	SOLITZ, JOHN RYAN	2022-0055
Fee Total						42.47

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
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**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 BRAD BRIDGES, LAMB JP 2 - RAN ON 01/02/2024 AT 09:23am

ALL CASE TYPES  
 10/01/2023 THRU 12/31/2023  
 ALL USERS  
 SELECTED BY RECEIPT DATE

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
20180822	11/01/2023	5.00	MO	115.00	RUIZ, MARTA	2023-0068
20180831	11/29/2023	5.00	MO	240.00	CAMACHO, BENJAMIN AGUILA	2023-0116
20180838	12/22/2023	5.00	MO	395.00	GONZALEZ, ESPERANZA	2023-0126
20180839	12/22/2023	5.00	MO	270.00	GONZALEZ, ESPERANZA	2023-0125
20180840	12/27/2023	5.00	MO	270.00	TERUEL, AMANDA	2023-0129
20180841	12/27/2023	5.00	MO	235.00	TERUEL, AMANDA	2023-0130
20180842	12/29/2023	5.00	MO	200.00	RAMON, ISSAC MATTHEW	2021-0064
Fee Total		40.00				

**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
20180835	12/13/2023	36.00	CK	170.00	PONDER, WAYNE NEAL	2023-0122
20180836	12/13/2023	151.00	CK	335.00	BRANSCUM, COBEY SCOTT	2023-0124
Fee Total		276.00				

**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 BLAYZIE	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
20180824	11/03/2023	10.36	CC	95.00	TOVAR, CAIN	2023-0077
20180827	11/15/2023	69.00	CC	150.00	REGALADO, RUBEN MARQUEZ	2023-0114
20180828	11/15/2023	50.00	CC	50.00	MARTINEZ, DAMIEN BLAYZIE	2023-0065
20180832	12/04/2023	173.30	CC	225.00	SOLIZ, JOHN RYAN	2022-0055
Fee Total		1474.66				

**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
20180822	11/01/2023	25.17	MO	115.00	RUIZ, MARTA	2023-0068
20180831	11/29/2023	106.00	MO	240.00	CAMACHO, BENJAMIN AGUILA	2023-0116
20180833	12/08/2023	125.83	MO	170.00	RUIZ, MARTA	2023-0068
20180838	12/22/2023	314.00	MO	395.00	GONZALEZ, ESPERANZA	2023-0126
20180839	12/22/2023	189.00	MO	270.00	GONZALEZ, ESPERANZA	2023-0125
20180840	12/27/2023	189.00	MO	270.00	TERUEL, AMANDA	2023-0129
20180842	12/29/2023	31.04	MO	200.00	RAMON, ISSAC MATTHEW	2021-0064

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 BRAD BRIDGES, LAMB JP 2 - RAN ON 01/02/2024 AT 09:23am

ALL CASE TYPES  
 10/01/2023 THRU 12/31/2023  
 ALL USERS  
 SELECTED BY RECEIPT DATE

Fee Total 1218.65

CRIMINAL DETAIL FOR DEFERRED FINE 010-4214

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180836	12/13/2023	50.00	CK	335.00	BRANSCUM, COBEY SCOTT	2023-0124
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
20180835	12/13/2023	3.00	CK	170.00	PONDER, WAYNE NEAL	2023-0122
20180836	12/13/2023	3.00	CK	335.00	BRANSCUM, COBEY SCOTT	2023-0124
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
20180820	10/23/2023	3.00	CC	235.00	ISLAND, JORDAN RAY	2023-0113
20180824	11/03/2023	0.21	CC	95.00	TOVAR, CAIN	2023-0077
20180832	12/04/2023	2.59	CC	225.00	SOLITZ, JOHN RYAN	2022-0055
Fee Total 5.80						

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
20180822	11/01/2023	0.50	MO	115.00	RUIZ, MARTA	2023-0068
20180831	11/29/2023	3.00	MO	240.00	CAMACHO, BENJAMIN AGUILA	2023-0116
20180833	12/08/2023	2.50	MO	170.00	RUIZ, MARTA	2023-0068
20180841	12/27/2023	3.00	MO	235.00	TERUEL, AMANDA	2023-0130
20180842	12/29/2023	0.92	MO	200.00	RAMON, ISSAC MATTHEW	2021-0064
Fee Total 9.92						

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	LUFAN-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
20180825	11/08/2023	0.10	CK	1085.00	NEL, GERT CORNELIUS	2023-0104
20180835	12/13/2023	0.10	CK	170.00	PONDER, WAYNE NEAL	2023-0122
20180836	12/13/2023	0.10	CK	335.00	BRANSCUM, COBEY SCOTT	2023-0124

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 BRAD BRIDGES, LAMB JP 2 - RAN ON 01/02/2024 AT 09:23am

ALL USERS  
 ALL CASE TYPES  
 10/01/2023 THRU 12/31/2023  
 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.
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
20180824	11/03/2023	0.10	CC	95.00	TOVAR, CAIN	2023-0077
20180826	11/13/2023	0.04	CC	40.00	MOORE, MICHAEL ALLEN	2023-0085
20180827	11/15/2023	0.10	CC	150.00	REGALADO, RUBEN MARQUEZ	2023-0114
20180829	11/20/2023	0.10	CC	125.00	SOLIZ, JOHN RYAN	2022-0055
Fee Total		0.84				

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
20180822	11/01/2023	0.10	MO	115.00	RUIZ, MARIA	2023-0068
20180831	11/29/2023	0.10	MO	240.00	CAMACHO, BENJAMIN AGUILA	2023-0116
20180838	12/22/2023	0.10	MO	395.00	GONZALEZ, ESPERANZA	2023-0126
20180839	12/22/2023	0.10	MO	270.00	GONZALEZ, ESPERANZA	2023-0125
20180840	12/27/2023	0.10	MO	270.00	TERUEL, AMANDA	2023-0129
20180841	12/27/2023	0.10	MO	235.00	TERUEL, AMANDA	2023-0130
Fee Total		0.70				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
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	LUTAN-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
20180825	11/08/2023	4.90	CK	1085.00	NEL, GERT CORNELIUS	2023-0104
20180835	12/13/2023	4.90	CK	170.00	PONDER, WAYNE NEAL	2023-0122
20180836	12/13/2023	4.90	CK	335.00	BRANSCUM, COBEY SCOTT	2023-0124
Fee Total		39.20				

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

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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 BRAD BRIDGES, LAMB JP 2 - RAN ON 01/02/2024 AT 09:23am

ALL CASE TYPES  
 10/01/2023 THRU 12/31/2023  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
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	CORPES, ULISES	2023-0110
20180824	11/03/2023	4.90	CC	95.00	TOVAR, CAIN	2023-0077
20180826	11/13/2023	2.42	CC	40.00	MOORE, MICHEAL ALLEN	2023-0085
20180827	11/15/2023	4.90	CC	150.00	REGALADO, RUBEN MARQUEZ	2023-0114
20180829	11/20/2023	4.68	CC	125.00	SOLIZ, JOHN RYAN	2022-0055
20180832	12/04/2023	0.22	CC	225.00	SOLIZ, JOHN RYAN	2022-0055
Fee Total		41.62				

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
20180822	11/01/2023	4.90	MO	115.00	RUIZ, MARTA	2023-0068
20180831	11/29/2023	4.90	MO	240.00	CAMACHO, BENJAMIN AGUILA	2023-0116
20180838	12/22/2023	4.90	MO	395.00	GONZALEZ, ESPERANZA	2023-0126
20180839	12/22/2023	4.90	MO	270.00	GONZALEZ, ESPERANZA	2023-0125
20180840	12/27/2023	4.90	MO	270.00	TERUEL, AMANDA	2023-0129
20180841	12/27/2023	4.90	MO	235.00	TERUEL, AMANDA	2023-0130
Fee Total		34.30				

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
20180825	11/08/2023	4.00	CK	1085.00	NEL, GERT CORNELIUS	2023-0104
20180835	12/13/2023	4.00	CK	170.00	PONDER, WAYNE NEAL	2023-0122
20180836	12/13/2023	4.00	CK	335.00	BRANSCUM, COBEY SCOTT	2023-0124
Fee Total		32.00				

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	CORPES, ULISES	2023-0110
20180824	11/03/2023	4.00	CC	95.00	TOVAR, CAIN	2023-0077
20180826	11/13/2023	1.98	CC	40.00	MOORE, MICHEAL ALLEN	2023-0085

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 BRAD BRIDGES, LAMB JP 2 - RAN ON 01/02/2024 AT 09:23am

ALL CASE TYPES  
 10/01/2023 THRU 12/31/2023  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180827	11/15/2023	4.00	CC	150.00	REGALADO, RUBEN MARQUEZ	2023-0114
20180829	11/20/2023	3.82	CC	125.00	SOLIZ, JOHN RYAN	2022-0055
20180832	12/04/2023	0.18	CC	225.00	SOLIZ, JOHN RYAN	2022-0055
Fee Total		33.98				

**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
20180822	11/01/2023	4.00	MO	115.00	RUIZ, MARTA	2023-0068
20180831	11/29/2023	4.00	MO	240.00	CAMACHO, BENJAMIN AGUILA	2023-0116
20180838	12/22/2023	4.00	MO	395.00	GONZALEZ, ESPERANZA	2023-0126
20180839	12/22/2023	4.00	MO	270.00	GONZALEZ, ESPERANZA	2023-0125
20180840	12/27/2023	4.00	MO	270.00	TERUEL, AMANDA	2023-0129
20180841	12/27/2023	4.00	MO	235.00	TERUEL, AMANDA	2023-0130
Fee Total		28.00				

**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 IULIE	2020-0135
20180830	11/27/2023	18.36	MO	75.00	CABRERA, HUGO	2021-0069
20180842	12/29/2023	21.67	MO	200.00	RAMON, ISSAC MATTHEW	2021-0064
Fee Total		60.42				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180834	12/11/2023	5.00	CK	54.00		2023-020CV
20180837	12/15/2023	5.00	CK	54.00		2023-021CV
Fee Total		10.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180834	12/11/2023	3.00	CK	54.00		2023-020CV
20180837	12/15/2023	3.00	CK	54.00		2023-021CV
Fee Total		6.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180834	12/11/2023	21.00	CK	54.00		2023-020CV
20180837	12/15/2023	21.00	CK	54.00		2023-021CV

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 BRAD BRIDGES, LAMB JP 2 - RAN ON 01/02/2024 AT 09:23am

ALL CASE TYPES  
 10/01/2023 THRU 12/31/2023  
 SELECTED BY RECEIPT DATE

Fee Total 42.00

**CIVIL DETAIL FOR CIVIL FILING FEES 010-4114**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180823	11/03/2023	5.00	CK	5.00		2022-019CV
Fee Total 5.00						

**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						

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180834	12/11/2023	25.00	CK	54.00		2023-020CV
20180837	12/15/2023	25.00	CK	54.00		2023-021CV
Fee Total 50.00						

STATE QUARTERLY COSTS AND FEES  
COUNTY CRIMINAL QUARTERLY REPORT  
FOR 10/01/2023 TO 12/31/2023  
Justice of the Peace Pct. 2

**SECTION I: Reports for offense committed**

	TOTAL COLLECTED	SERVICE FEE	AMOUNT DUE STATE
1. 01-01-2020 Forward	0.00	0.00	0.00
2. 01-01-04 --- 12-31-19	0.00	0.00	0.00
3. 09-01-91 --- 12-31-03	0.00	0.00	0.00
8. State Traffic Fine (STF2) post	361.91	14.48	347.43
9. State Traffic Fine (STF)	0.00	0.00	0.00
11. Prior Mandatory Costs	0.00	0.00	0.00
12. Moving Violation Fees (MVF)	0.00	0.00	0.00

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

**SECTION II: As applicable**

20. Peace Officer Fees	122.47	97.98	24.49
21. Motor Carrier Weight (MCW)	5076.64	2538.32	2538.32
22. Driving Records Fee (DRF)	0.00	0.00	0.00
23. TOTAL DUE FOR THIS PERIOD			2,910.25

24. TOTAL AMOUNT DUE AND PAYABLE 2,910.25

THE STATE OF TEXAS

COUNTY OF LAMB

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

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

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

**STATE QUARTERLY COSTS AND FEES  
COUNTY CIVIL QUARTERLY REPORT  
FOR 10/01/2023 TO 12/31/2023  
Justice of the Peace Pct. 2**

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

THE STATE OF TEXAS

COUNTY OF LAMB

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

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

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



Report Details and Errors: 42

Case	Receipt	Fee Key	% to State	Amount	Action
2023-0105	20180808	140	20	5.00	Peace Officer Fees
2023-0100	20180809	140	20	5.00	Peace Officer Fees
2023-0099	20180810	140	20	5.00	Peace Officer Fees
2023-0091	20180811	140	20	5.00	Peace Officer Fees
2023-0108	20180812	140	20	5.00	Peace Officer Fees
2023-0107	20180813	140	20	5.00	Peace Officer Fees
2023-0102	20180814	140	20	5.00	Peace Officer Fees
2023-0101	20180815	140	20	5.00	Peace Officer Fees
2023-0103	20180819	140	20	5.00	Peace Officer Fees
2023-0113	20180820	140	20	5.00	Peace Officer Fees
2023-0110	20180821	140	20	5.00	Peace Officer Fees
2023-0068	20180822	140	20	5.00	Peace Officer Fees
2023-0077	20180824	140	20	5.00	Peace Officer Fees
2023-0104	20180825	140	20	5.00	Peace Officer Fees
2023-0085	20180826	140	20	2.47	Peace Officer Fees
2023-0114	20180827	140	20	5.00	Peace Officer Fees
2022-0055	20180829	140	20	4.77	Peace Officer Fees
2023-0116	20180831	140	20	5.00	Peace Officer Fees
2022-0055	20180832	140	20	0.23	Peace Officer Fees
2023-0122	20180835	140	20	5.00	Peace Officer Fees
2023-0124	20180836	140	20	5.00	Peace Officer Fees
2023-0126	20180838	140	20	5.00	Peace Officer Fees
2023-0125	20180839	140	20	5.00	Peace Officer Fees
2023-0129	20180840	140	20	5.00	Peace Officer Fees
2023-0130	20180841	140	20	5.00	Peace Officer Fees
2021-0064	20180842	140	20	5.00	Peace Officer Fees
2023-0100	20180809	160	50	1004.00	Motor Carrier Weight Violations
2023-0108	20180812	160	50	1004.00	Motor Carrier Weight Violations
2023-0102	20180814	160	50	1004.00	Motor Carrier Weight Violations
2023-0101	20180815	160	50	1004.00	Motor Carrier Weight Violations
2023-0104	20180825	160	50	1004.00	Motor Carrier Weight Violations
2021-0069	20180830	160	50	56.64	Motor Carrier Weight Violations
2023-0113	20180820	171	96	50.00	STF2 Post
2023-0068	20180822	171	96	8.33	STF2 Post
2023-0077	20180824	171	96	3.43	STF2 Post
2023-0116	20180831	171	96	50.00	STF2 Post
2022-0055	20180832	171	96	43.11	STF2 Post
2023-0068	20180833	171	96	41.67	STF2 Post
2023-0122	20180835	171	96	50.00	STF2 Post
2023-0124	20180836	171	96	50.00	STF2 Post
2023-0130	20180841	171	96	50.00	STF2 Post
2021-0064	20180842	171	96	15.37	STF2 Post

MONTHLY DAILY FINANCIAL REPORT  
JUSTICE OF THE PEACE PCT. 2  
LAMB  
10/01/2023 to 12/31/2023

04

SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
HOLD	60.42	0.00	HOLD
	<u>\$60.42</u>	<u>\$0.00</u>	

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RCPT# 20180817	10/18/2023	10:25am	\$70.00	JP2	
CASE # 2020-0135	NAME: ALVAREZ, MARISOL LULE			TICKET # TX5VV60KATA5	BALANCE: 0.00

Money Order	-	\$70.00	MONETARY
COLLECTION FEE		20.39	

---

RCPT# 20180830	11/27/2023	10:39am	\$75.00	JP2	
CASE # 2021-0069	NAME: CABRERA, HUGO			TICKET # TX64MA0XQW5P	BALANCE: 935.50

Money Order	-	\$75.00	MONETARY
COLLECTION FEE		18.36	

---

RCPT# 20180842	12/29/2023	03:21pm	\$200.00	JP2	
CASE # 2021-0064	NAME: RAMON, ISSAC MATTHEW			TICKET # TX64GL0JIFWB	BALANCE: 155.50

Money Order	-	\$200.00	MONETARY
COLLECTION FEE		21.67	

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Jana

Registration and Title System Report

Texas Department of Motor Vehicles

FEE COLLECTION AND DISTRIBUTION REPORT

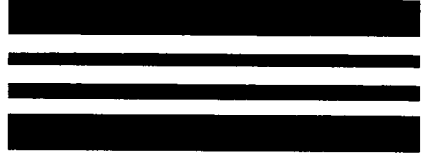
RTS.FIN.012

Date Range: 12/2023 - 12/2023

Start Month: December End Month: December 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	
30 DAY PERMIT	16	0	
BLUE DISABLED PLACARD	31	2	
COMBINATION PLT	1	0	
DISABLED PERSON PLT	9	0	
EXEMPT DOUBLE PLT	2	0	
EXEMPT MOTORCYCLE PLT	0	1	
FARM TRK TRACTOR PLT	1	0	
FARM TRLR PLT	15	0	
FARM TRUCK PLT	12	1	
MACHINERY PLT	5	1	
ONE-TRIP PERMIT	2	0	
PASSENGER-TRUCK PLT	148	14	
PLATE STICKER	199	5	
RED DISABLED PLACARD	14	0	
TOKEN TRLR PLT	6	2	
TRAVEL TRLR PLT	2	0	
TRLR PLT	11	1	
WINDSHIELD STICKER	995	18	

Fees Collected	
Accounting Fees Description	Amount (\$)
REGISTRATION	
AUTOMATION FEE	29.00
BUYERS TAG	485.00
CNTY ROAD BRIDGE ADD-ON FEE	10,410.00
COTTON BOLL PLT	30.00
DELINQUENT TRANSFER PENALTY	180.00
DELQ TRANS PENALTY 2008	925.00
DISABLED VETERAN PLT	18.00
DUPLICATE RECEIPT	10.00
EMERGENCY MEDICAL SVCS PLT	8.00
HORNED LIZARD PLT	30.00
HUMMINGBIRD PLT	30.00
INQUIRY	16.00
INSPECTION FEE-1YR	6,705.00
INSPECTION FEE-2YR	435.50
INSPECTION FEE-CDEC	198.00
INSPECTION FEE-CW	572.00
INSPECTION FEE-OBNDNL	8.25
INSPECTION FEE-TLMC	75.00





FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 12/2023 - 12/2023

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

Funds Category: All    Office: 140 - LAMB

Fees Collected	
Accounting Fees Description	Amount (\$)
LARGE STAR BLK/SILV C RNW	150.00
LATE REGISTRATION PENALTY	31.10
MOBILITY / CLEAN AIR FEE	97.50
ONLINE DISCOUNT	(77.00)
P&H 30-DAY PERMIT	400.00
P&H COMBINATION PLT	3,360.00
P&H IRP FUNDS INTERFACE	1,499.65
P&H LIMITED SRVC COMP	(61.00)
P&H LIMITED SRVC FEE	289.75
P&H MAIL IN FEE	137.75
P&H ONE TRIP PERMIT	10.00
P&H PLATE STICKER	4,373.35
P&H REGISTRATION CORRECTION	45.83
P&H TMP PERMIT FEE	85.50
P&H TXO COMP	(154.00)
P&H TXO FEE	365.75
P&H WALK IN FEE	4,474.50
P&H WINDSHIELD STICKER	55,142.56
REFUND - REGISTRATION FEE	(238.78)





RTS.FIN.012

**FEE COLLECTION AND DISTRIBUTION REPORT**

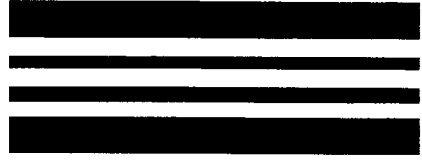
Date Range: 12/2023 - 12/2023

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

Start Year: 2023

End Year: 2023  
Office Category: County

Fees Collected	
Accounting Fees Description	Amount (\$)
REG FEE-DPS	960.00
REGIS. CREDIT REMAINING	(421.40)
REPLACEMENT FEE	228.00
STATE OF THE ARTS C APL	0.00
STATE PARKS DONATION	1.00
TEMPORARY DISABLED PLACARD	70.00
TRANSFER	65.00
TX TROPHY HUNTERS C RNW	150.00
<b>SALES TAX</b>	
REGISTRATION EMISSIONS FEE	596.53
SALES TAX EMISSION FEE 1%	70.00
SALES TAX EMISSIONS FEE	100.00
SALES TAX FEE	168,806.22
SALES TAX PENALTY FEE	2,232.21
TERP TITLE FEE	2,520.00
TITLE	
TITLE APPLICATION FEE	2,171.00





Registration and Title System Report

FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 12/2023 - 12/2023

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

Fees Collected	
Accounting Fees Description	Amount (\$)
YOUNG FARMER	
YOUNG FARMER PROGRAM	265.00

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
<b>REGISTRATION</b>				
AUTOMATION FEE	583.50	0.00	0.00	583.50
BUYERS TAG	485.00	0.00	0.00	485.00
CO R & B FUND	64,506.84	0.00	0.00	64,506.84
DELQ TRANSFER	90.00	90.00	0.00	180.00
DELQ TRNSF CNTY	0.00	462.50	0.00	462.50
DELQ TRNSF EDUC	80.00	0.00	0.00	80.00
DELQ TRNSF FND6	382.50	0.00	0.00	382.50
DP CARD	70.00	0.00	0.00	70.00
DUPL RECEIPT	0.00	10.00	0.00	10.00
INQUIRY FEES	0.00	16.00	0.00	16.00





FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 12/2023 - 12/2023

Start Month: December End Month: December 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 (\$)
INSP TCEQ-1	1,810.00	0.00	0.00	1,810.00
INSP TCEQ-2	104.00	0.00	0.00	104.00
INSP TCEQ-3	0.50	0.00	0.00	0.50
INSP TCEQ-4	26.00	0.00	0.00	26.00
INSP TERP	350.00	0.00	0.00	350.00
INSP TMF-EMISS	2.00	0.00	0.00	2.00
INSP TXMBLTY-1	3,167.50	0.00	0.00	3,167.50
INSP TXMBLTY-2	279.50	0.00	0.00	279.50
INSP TXMBLTY-3	350.00	0.00	0.00	350.00
INSP TXMBLTY-4	45.50	0.00	0.00	45.50
INSP TXONLINE-1	1,930.00	0.00	0.00	1,930.00
INSP TXONLINE-2	0.25	0.00	0.00	0.25
MBLTY / CLN AIR	26.00	0.00	0.00	26.00
OPT RD & B FEE	0.00	10,430.00	0.00	10,430.00
OUTFCNTY-CRDT	(85.75)	0.00	0.00	(85.75)
P&H CNTY LSDPTY	0.00	140.30	0.00	140.30
P&H CNTY MAILIN	0.00	66.70	0.00	66.70
P&H CNTY TMPT F	0.00	85.50	0.00	85.50







FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 12/2023 - 12/2023

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

Table with 5 columns: Funds Category, TxDMV Amount Due (\$), County Amt Due (\$), Other Amt Due (\$), Total Amt Due (\$). Rows include categories like P&H CNTY TXO, P&H CNTY WALKIN, P&H DMV COMP, etc.





FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 12/2023 - 12/2023

Start Month: December End Month: December 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 (\$)
VENDOR FD6 05%	14.20	0.00	0.00	14.20
VENDR CNTY CMSN	0.00	0.50	0.00	0.50
VNDRFD1 DMV 95%	269.80	0.00	0.00	269.80
<b>SALES TAX</b>				
REGIS EMISSIONS	0.00	0.00	596.53	596.53
SALES TAX	0.00	0.00	171,038.43	171,038.43
SLSTX EMISSION1	0.00	0.00	70.00	70.00
SLSTX EMISSIONS	0.00	0.00	100.00	100.00
TERP TITLE FEE	0.00	0.00	2,520.00	2,520.00
<b>TITLE</b>				
TITLE APPL FEES	501.00	835.00	0.00	1,336.00
TITLE APPL-COMP	835.00	0.00	0.00	835.00
<b>YOUNG FARMER</b>				
YOUNG FARMER FD	0.00	0.00	265.00	265.00



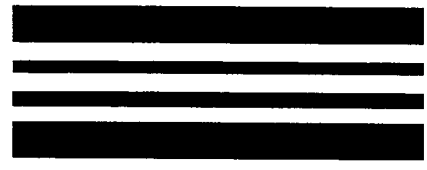
**FEE COLLECTION AND DISTRIBUTION REPORT**

RTS.FIN.012

Date Range: 12/2023 - 12/2023

Start Month: December    End Month: December    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 (\$)



# FAMILY & COMMUNITY HEALTH

## December 2023

### Program/Event Preparation

- 12/8: Call with Ravonne – WUB – Planning for SUMMIT and school visits
- 12/14: North-West Health Summit Planning Meeting
- 12/19: County Stock Show Concession Stand Scheduling

### Outreach/Networking/Contests

- 12/2: Jr/Int District Consumer Decision Making Contest (7Y)
- 12/4: Sr District Consumer Decision Making Contest (3Y)
- 12/6: Visit with Dakota McDonald, new DAR agent
- 12/7: Feed My Sheep – Earth Meth. Church – Invitations to BLT Program (25A)
- 12/11: Commissioner's Court

### Planned Educational Activities

- 12/3: Quilts of Valor Workday (4Y)
- 12/7: Robotics Information Meeting (6A, 4Y)
- 12/10: Quilts of Valor Workday (4Y)
- 12/11: Littlefield 4-H Meeting (12A, 18Y)
- 12/18: Springlake-Earth 4-H Meeting (7Y, 1A)
- 12/20: Quilts of Valor Workday (9Y)
- 12/27: Commissioner's Court – 4-H Annual Interpretation

### Professional Development

- 12/4: TCFE Virtual Training
- 12/6: CFM Webinar
- 12/12: D2 TAE4-HYDP Meeting & Christmas Party
- 12/13: Hosted D2 TEAFCS Meeting

## Upcoming Plans

- 1/1: Holiday
- 1/4: A Fresh Start to a Healthy You! BLT Program – Earth Methodist Church
- 1/4-6: Lamb County Stock Show
- 1/8: Commissioner's Court; Innovative Ideas
- 1/11-13: Littlefield Area Stock Show
- 1/13: 4-H Silent Auction @ Sale
- 1/15: Holiday; Quilts of Valor Workday
- 1/17: SUMMIT Conference
- 1/17-18: FPM – Lubbock (Taco Villa Employees)
- 1/18-20: Olton Stock Show
- 1/22: Commissioner's Court
- 1/25: Sudan Virtual 4-H Meeting; Springlake-Earth 4-H Meeting
- 1/27: GEAR Robotics Kick-Off - TTU

## Mileage & Travel Report

Date	Destination/Reason	Miles
12/2	Lubbock – CDM Contest	80
12/3	Quilts of Valor Workday - Lazbuddie	46
12/4	Lubbock – CDM Contest	80
12/7	Food Distribution Outreach	44
12/10	Quilts of Valor Workday - Lazbuddie	46
12/12	4-HYDP Meeting - Lubbock	80
12/20	Quilts of Valor Workday - Lazbuddie	46
Daily	Travel to/from Littlefield/Earth (44 mi)	836
<b>Total Miles: 1,258</b>		

## Monthly Contacts

Phone	Message (total conversations)	Office Visits	Site Visits	Group	Total Direct Contacts	Media Posts	Newsletter
146	310	10	6	12	503	3	In Progress

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)**  
 TIMOTHY G. WALKER, LAMB JP 3 - RAN ON 01/02/2024 AT 09:11am  
 ALL USERS

ALL CASE TYPES  
 12/01/2023 THRU 12/31/2023  
 SELECTED BY RECEIPT DATE

<u>FEE</u>	<u>GL#</u>	<u>TOTAL</u>	<u>MONEY</u>	<u>CREDIT</u>	<u>MON/CRD</u>	<u>NON-MONEY</u>	<u>RETAINED</u>	<u>DISBURSED</u>
<b>CRIMINAL DISTRIBUTIONS</b>								
STATE ARREST FEE - CCP AR	010-2203/010-4115	70.93	5.93	60.00	65.93	5.00	52.74	13.19
CONSOLIDATED COURT COSTS	010-2213	938.51	92.51	806.00	898.51	40.00	89.85	808.66
JUDICIAL SUPPORT FEE - ST	010-2216	5.40	0.00	0.00	0.00	5.40	0.00	0.00
TCLEOSE FEE - CCP ART 102	010-2217	0.10	0.00	0.00	0.00	0.10	0.00	0.00
STATE TRAFFIC FINE (EFF.	010-2220	683.96	66.65	617.31	683.96	0.00	27.36	656.60
LOCAL CC TRUANCY PREVENTI	010-2222	72.45	7.46	64.99	72.45	0.00	72.45	0.00
JURY REIMBURSEMENT FEE -	010-2231	4.00	0.00	0.00	0.00	4.00	0.00	0.00
INDIGENT FEE (JP43)	010-2239	2.00	0.00	0.00	0.00	2.00	0.00	0.00
TRUANCY PREVENTION AND DI	010-2245	2.00	0.00	0.00	0.00	2.00	0.00	0.00
SHERIFF ARREST FEE	010-4104	6.54	1.54	5.00	6.54	0.00	6.54	0.00
WARRANT FEE (OLD) JP16	010-4104	50.00	0.00	0.00	50.00	0.00	0.00	0.00
DRIVERS SAFETY COURSE FEE	010-4115	30.00	10.00	20.00	30.00	0.00	30.00	0.00
CHLD SAFETY FUND FINE	010-4115	6.14	6.14	0.00	6.14	0.00	6.14	0.00
JUDICIAL SUPPORT FEE - CO	010-4124	0.60	0.00	0.00	0.00	0.60	0.00	0.00
COUNTY FINE	010-4215	1685.40	37.35	1463.15	1500.50	184.90	1500.50	0.00
DEFERRED FINE	010-4215	100.00	0.00	100.00	100.00	0.00	100.00	0.00
UNIFORM TRAFFIC ACT - TC	021/022/023/024-4127	3.00	0.00	0.00	0.00	3.00	0.00	0.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	41.04	4.00	37.04	41.04	0.00	41.04	0.00
LOCAL CC JURY FUND	057-4195	1.44	0.14	1.30	1.44	0.00	1.44	0.00
COURTHOUSE SECURITY FEE -	084-4119/133-4166	4.00	0.00	0.00	0.00	4.00	0.00	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	71.02	7.31	63.71	71.02	0.00	71.02	0.00
JUSTICE COURT TECHNOLOGY	131-4193	4.00	0.00	0.00	0.00	4.00	0.00	0.00
LOCAL CC TECH FUND	131-4193	57.97	5.97	52.00	57.97	0.00	57.97	0.00
COLLECTION SERVICE FEE	HOLD	91.50	0.00	0.00	0.00	91.50	0.00	0.00
		<b>3932.00</b>	<b>245.00</b>	<b>3290.50</b>	<b>3535.50</b>	<b>396.50</b>	<b>2057.05</b>	<b>1478.45</b>
<b>CIVIL DISTRIBUTIONS</b>								
COUNTY DISPUTE RESOLUTION	010-2232	60.00	55.00	0.00	55.00	5.00	55.00	0.00
LANGUAGE ACCESS FUND	010-2248	36.00	33.00	0.00	33.00	3.00	33.00	0.00
STATE CONSOLIDATED CIVIL	010-2250	252.00	231.00	0.00	231.00	21.00	0.00	231.00
SHERIFF'S FEE - SERVICE (	010-4104	600.00	525.00	0.00	525.00	75.00	525.00	0.00
JUSTICE COURT SUPPORT FUN	137-4115	300.00	275.00	0.00	275.00	25.00	275.00	0.00
SHERIFF FEE SERVICE (OUT	HOLD	125.00	125.00	0.00	125.00	0.00	125.00	0.00
		<b>1373.00</b>	<b>1244.00</b>	<b>0.00</b>	<b>1244.00</b>	<b>129.00</b>	<b>1013.00</b>	<b>231.00</b>
<b>TRUANCY DISTRIBUTIONS</b>								
TRUANCY FEE - JP3 (JP62)	010-4115	25.00	25.00	0.00	25.00	0.00	25.00	0.00

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)**  
 TIMOTHY G. WALKER, LAMB JP 3 - RAN ON 01/02/2024 AT 09:11am

ALL CASE TYPES  
 ALL USERS  
 12/01/2023 THRU 12/31/2023  
 SELECTED BY RECEIPT DATE

JUVENILE DISTRIBUTIONS									
STATE ARREST FEE - CCP AR	010-2203/010-4115	25.00	25.00	0.00	25.00	0.00	25.00	0.00	0.00
CONSOLIDATED COURT COSTS	010-2213	38.27	38.27	0.00	38.27	0.00	38.27	0.00	0.62
LOCAL CC TRUANCY PREVENTI	010-2222	3.09	3.09	0.00	3.09	0.00	3.09	0.00	34.44
LOCAL CC JURY FUND	057-4195	0.06	0.06	0.00	0.06	0.00	0.06	0.00	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	3.02	3.02	0.00	3.02	0.00	3.02	0.00	0.00
LOCAL CC TECH FUND	131-4193	2.47	2.47	0.00	2.47	0.00	2.47	0.00	0.00
		50.00	50.00	0.00	50.00	0.00	50.00	0.00	14.94
									35.06

**SUMMARY BREAKDOWN**

CASH	499.00	
CREDIT CARD	3290.50	
CHECK	1065.00	
TIME SERVED	396.50	
INDIGENT	129.00	
TOTAL MONETARY	4854.50	
TOTAL NON-MONETARY	525.50	
TOTAL AMOUNT	5380.00	
LESS CREDIT CARD		1564.00
RECEIPT NO.	23-JP3-0511 TO 23-JP3-0547	

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

<b>DATE</b>	<b>DocPro</b>	<b>CRIMINAL</b>	<b>CIVIL</b>
11/1/2023	\$92.00	\$291.00	\$8.00
11/2/2023	\$317.00	\$10.00	\$223.00
11/3/2023	\$102.00	\$285.00	\$0.00
11/6/2023	\$442.00	\$502.00	\$0.00
11/7/2023	\$767.00	\$0.00	\$2.00
11/8/2023	\$816.00	\$0.00	\$0.00
11/9/2023	\$667.00	\$0.00	\$225.00
11/13/2023	\$249.00	\$0.00	\$224.00
11/14/2023	\$632.00	\$0.00	\$0.00
11/15/2023	\$189.00	\$0.00	\$0.00
11/16/2023	\$191.00	\$0.00	\$8.00
11/17/2023	\$830.00	\$0.00	\$0.00
11/20/2023	\$608.00	\$0.00	\$4.00
11/21/2023	\$133.00	\$50.00	\$0.00
11/22/2023	\$215.50	\$0.00	\$0.00
11/27/2023	\$629.00	\$0.00	\$0.00
11/28/2023	\$366.00	\$0.00	\$6.00
11/29/2023	\$278.00	\$0.00	\$446.00
11/30/2023	\$416.00	\$190.00	\$0.00
	\$7,939.50	\$1,328.00	\$1,146.00
<b>RESTITUTION</b>			
11/20/2023		\$60.00	
<b>BOND</b>			
11/3/2023		\$1,500.00	

**Receipt Totals**

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

Lamb County

Monday, December 04, 2023 10:32 AM

**Summary:**

**Receipt Item Totals**

	Document:	Paid	Charged	Debited	Total
	Non Document:	\$6,338.50	\$0.00	\$0.00	\$6,338.50
		\$1,601.00	\$0.00	\$0.00	\$1,601.00
	<b>Subtotal:</b>	<b>\$7,939.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,939.50</b>

**Payment on Account Totals**

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

**Payments & Refunds**

Cash (Refund):	-\$172.00
Cash:	\$904.00
Check:	\$5,784.50
Credit Card:	\$1,423.00
<b>Total:</b>	<b>\$7,939.50</b>

**Revenue Account Activity**

987-654-321	Accounts Receivable	\$0.00
010-2204	Birth Certificate Fees	\$73.80
010-2214	Marriage License Fees	\$180.00
084-4119	Courthouse Security - OPR	\$155.00
086-4171	CC Records Management - OPR	\$1,505.00
086-4172	Vital Statistics Preservation	\$68.00
151-4107	CC Archive Fee - OPR	\$1,475.00
010-4105	County Clerk General	\$431.00
010-4105	Recording Fee	\$2,842.00
010-4105	County Clerk - OPR	\$1,144.70
010-4105	Copies	\$65.00
	<b>Total:</b>	<b>\$7,939.50</b>



# Revenue Account Breakdown

Lamb County

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

Monday, December 04, 2023 10:34 AM

<b>Birth Certificate Fees</b>		<b>010-2204</b>	
Vital Statistics Fee			\$73.80
	Account Total:		\$73.80
<b>Marriage License Fees</b>		<b>010-2214</b>	
Marriage State			\$180.00
	Account Total:		\$180.00
<b>Courthouse Security - OPR</b>		<b>084-4119</b>	
Courthouse Security Fee			\$149.00
Security			\$6.00
	Account Total:		\$155.00
<b>CC Records Management - OPR</b>		<b>086-4171</b>	
Records Management			\$1,415.00
Records Mgmt			\$90.00
	Account Total:		\$1,505.00
<b>Vital Statistics Preservation</b>		<b>086-4172</b>	
Vital Statistics Preservation Fee			\$62.00
Vital Stats Pres			\$6.00
	Account Total:		\$68.00
<b>CC Archive Fee - OPR</b>		<b>151-4107</b>	
Records Archive			\$1,475.00
	Account Total:		\$1,475.00
<b>County Clerk General</b>		<b>010-4105</b>	
8.5 x 11 Protective Sleeve			\$16.00
8.5 x 17 Protective Sheet			\$5.00
Certified Fee			\$5.00
Clerk Certification Fee			\$35.00
Copy Fee			\$89.00
Double Sided			\$14.00
Search Fee			\$80.00
Take-Off Disk			\$180.00
Vital Statistics Preservation			\$7.00
	Account Total:		\$431.00
<b>Recording Fee</b>		<b>010-4105</b>	
Recording Fee			\$2,842.00
	Account Total:		\$2,842.00
<b>County Clerk - OPR</b>		<b>010-4105</b>	
Additional Names			\$2.50
County Clerk Fee/Search/Certificate			\$828.20
County Clerk/Search/Certificate			\$131.00
Marriage County			\$180.00

**Revenue Account Breakdown**

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

**Lamb County**

Monday, December 04, 2023 10:34 AM

\$3.00

Account Total: \$1,144.70

Copies	010-4105
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# of 8.5 x 11 Protective Sheet

\$65.00

Account Total: \$65.00

Grand Total: \$7,939.50

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 12/04/2023 AT 10:39am  
 11/01/2023 THRU 11/30/2023 - PAGE 1

**CRIMINAL DISTRIBUTIONS**

CONSOLIDATED COURT COST	010-2213	228.67
DWI TRAFFIC FINE (TOX)	010-2221	210.00
SPECIALTY COURT ACCT	010-2223	31.10
FAMILY VIOLENCE FINE	010-2224	-400.00
FINES	010-4208	1,098.00
JURY FUND	057-4195	1.57
COURTHOUSE SECURITY	084-4119	15.55
CO CLERK RECORDS MGT	086-4171	38.89
CO & DIST TECH FUND	088-4191	6.22
COURT REPORTER SERVICE FUND	095-4120	4.67
COUNTY CLERKS FEE	152-4105	62.23
PROSECTORS FEE	170-4103	31.10

1,328.00

TOTAL DISBURSEMENTS:	1,328.00
CREDIT CARD CHARGES:	(660.00)
EFILING CC CHARGES:	(50.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00

TOTAL DEPOSIT: 618.00

NON-DISBURSED FEES

(PAYMENTS BY C.C. <u>ONLY</u> ) RESTITUTION:	60.00
RESTITUTION:	60.00
(PAYMENTS BY C.C. <u>ONLY</u> ) RESTITUTION - CC:	125.00

TOTAL RECEIVED: 863.00

**SUMMARY BREAKDOWN**

TOTAL FINE	1,098.00
TOTAL ALL OTHER FEES	230.00
TOTAL	<u>1,328.00</u>

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

CHECKS	0.00
CASH	592.00
CASH REFUND	(0.00)
MONEY ORDER	271.00
CREDIT CARD	660.00
EFILING CC	50.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	0.00
TOTAL	1,573.00

RECEIPT NO. 201055 TO 201086  
 EXCLUDING TS/WF/NC/UN RECEIPT NO. 201067, 201068, 201069  
 ALL RECEIPT NO. 201055 TO 201086

**PAY TYPE SECTION**

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
**TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 12/04/2023 AT 10:39am**  
**11/01/2023 THRU 11/30/2023 - PAGE 2**

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**Credit Card Payments**

	- RESTITUTION	185.00
010-2213	- CONSOLIDATED COURT COST	54.44
010-2221	- DWI TRAFFIC FINE (TOX)	150.00
010-2223	- SPECIALTY COURT ACCT	7.40
010-2224	- FAMILY VIOLENCE FINE	-400.00
010-4117	- COURT APPOINTED ATTORNEY	0.00
010-4208	- FINES	625.00
057-4195	- JURY FUND	0.38
084-4119	- COURTHOUSE SECURITY	3.70
086-4171	- CO CLERK RECORDS MGT	9.26
088-4191	- CO & DIST TECH FUND	1.48
095-4120	- COURT REPORTER SERVICE FU	1.12
152-4105	- COUNTY CLERKS FEE	14.82
170-4103	- PROSECTORS FEE	7.40
<b>TOTAL</b>		<b>660.00</b>

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

	- RESTITUTION	60.00
010-2213	- CONSOLIDATED COURT COST	174.23
010-2221	- DWI TRAFFIC FINE (TOX)	60.00
010-2223	- SPECIALTY COURT ACCT	23.70
010-4208	- FINES	423.00
057-4195	- JURY FUND	1.19
084-4119	- COURTHOUSE SECURITY	11.85
086-4171	- CO CLERK RECORDS MGT	29.63
088-4191	- CO & DIST TECH FUND	4.74
095-4120	- COURT REPORTER SERVICE FU	3.55
152-4105	- COUNTY CLERKS FEE	47.41
170-4103	- PROSECTORS FEE	23.70
<b>TOTAL</b>		<b>863.00</b>

**Efiled Transactions Collected**

010-4208	- FINES	50.00
<b>TOTAL</b>		<b>50.00</b>

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

010-2205	- JUDICIAL FUND (COUNTY JUD	30.00
010-2213	- CONSOLIDATED COURT COST	313.00
010-2216	- SUPPORT OF JUDICIAL FUNDS	10.80
010-2223	- SPECIALTY COURT ACCT	20.00
010-2231	- JURY SERVICE FEE	8.00
010-2239	- INDIGENT DEFENSE FUND	4.00
010-2243	- E-FILING FEE - CRIM - CC	10.00
010-4103	- COUNTY ATTORNEY	50.00
010-4104	- SHERIFFS FEE	420.00
010-4105	- COUNTY CLERK	80.00
010-4117	- COURT APPOINTED ATTORNEY	850.00
010-4124	- SUPPORT OF JUDICIAL FUNDS	1.20
057-4195	- JURY FUND	1.00
084-4119	- COURTHOUSE SECURITY	16.00
085-4171	- RECORDS MANAGEMENT - COUN	45.00
086-4171	- CO CLERK RECORDS MGT	30.00
088-4191	- CO & DIST TECH FUND	12.00
095-4120	- COURT REPORTER SERVICE FU	3.00
152-4105	- COUNTY CLERKS FEE	40.00
170-4103	- PROSECTORS FEE	20.00
CC21	- COLLECTION FEE - PERDUE B	403.20
<b>TOTAL</b>		<b>2,367.20</b>

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 12/04/2023 AT 10:39am  
11/01/2023 THRU 11/30/2023 - PAGE 3

REPORT TOTAL

3,940.20

Non Disbursed Fee Detail

Fee: REST-C (PAYMENTS BY C.C. O 60.00

DATE	RCPT#	CAUSE	NAME	FEE.AMT
11/01/2023	201058	CCR-18049	MCGANN, TYLER LAYNE	60.00
				60.00

Fee: REST RESTITUTION 60.00

DATE	RCPT#	CAUSE	NAME	FEE.AMT
11/20/2023	201078	CCR-18153	POLK, TAEGAN	60.00
				60.00

Fee: RSTCC- (PAYMENTS BY C.C. O 125.00

DATE	RCPT#	CAUSE	NAME	FEE.AMT
11/03/2023	201062	CCR-17853	RIOS, JUAN ROBERTO	125.00
				125.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 12/04/2023 AT 10:39am  
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 ACCOUNT DETAIL SECTION

ACCOUNT DETAIL SECTION

CRIMINAL DETAIL FOR CONSOLIDATED COURT COST 010-2213

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201055	11/01/2023	127.95	MO	235.00	GARZA, JOSHUA JOHN	CCR-18151
201056	11/01/2023	19.05	MO	36.00	GARZA, JOSHUA JOHN	CCR-18151
201060	11/02/2023	5.44	CA	10.00	DURAN, MARIBEL	CCR-18057
201065	11/06/2023	27.22	CC	50.00	MELENDEZ, DANIEL GUA	CCR-18096
201066	11/06/2023	27.22	CC	50.00	MELENDEZ, DANIEL GUA	CCR-18097
201071	11/07/2023	-43.75	CC	-920.00	SALAZAR, ALYSSA MARI	CCR-17968
201072	11/07/2023	43.75	CC	920.00	SALAZAR, ALYSSA MARI	CCR-17968
201085	11/30/2023	21.79	CA	40.00	POLK, TAEGAN	CCR-18153
		228.67				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201063	11/03/2023	60.00	CA	60.00	ESPARZA, ROSEMARY	CCR-18047
201086	11/30/2023	150.00	CC	150.00	HARRELL, WESLEY ROGE	CCR-18077
		210.00				

CRIMINAL DETAIL FOR SPECIALTY COURT ACCT 010-2223

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201055	11/01/2023	17.41	MO	235.00	GARZA, JOSHUA JOHN	CCR-18151
201056	11/01/2023	2.59	MO	36.00	GARZA, JOSHUA JOHN	CCR-18151
201060	11/02/2023	0.74	CA	10.00	DURAN, MARIBEL	CCR-18057
201065	11/06/2023	3.70	CC	50.00	MELENDEZ, DANIEL GUA	CCR-18096
201066	11/06/2023	3.70	CC	50.00	MELENDEZ, DANIEL GUA	CCR-18097
201085	11/30/2023	2.96	CA	40.00	POLK, TAEGAN	CCR-18153
		31.10				

CRIMINAL DETAIL FOR FAMILY VIOLENCE FINE 010-2224

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201071	11/07/2023	-500.00	CC	-920.00	SALAZAR, ALYSSA MARI	CCR-17968
201072	11/07/2023	100.00	CC	920.00	SALAZAR, ALYSSA MARI	CCR-17968
		-400.00				

CRIMINAL DETAIL FOR FINES 010-4208

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201056	11/01/2023	1.00	MO	36.00	GARZA, JOSHUA JOHN	CCR-18151
201057	11/01/2023	20.00	CA	20.00	PEREZ, TYLER ELISHA	CCR-17930
201061	11/03/2023	225.00	CC	225.00	LOPEZ, JIMMY	CCR-17929
201064	11/06/2023	402.00	CA	402.00	WILLIAMS, DEVIN MICH	CCR-17515
201072	11/07/2023	400.00	CC	920.00	SALAZAR, ALYSSA MARI	CCR-17968
201080	11/21/2023	50.00	EF	50.00	ZERMENO, JOSE MARIA	CCR-17981
		1,098.00				

CRIMINAL DETAIL FOR JURY FUND 057-4195

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201055	11/01/2023	0.87	MO	235.00	GARZA, JOSHUA JOHN	CCR-18151
201056	11/01/2023	0.13	MO	36.00	GARZA, JOSHUA JOHN	CCR-18151
201060	11/02/2023	0.04	CA	10.00	DURAN, MARIBEL	CCR-18057
201065	11/06/2023	0.19	CC	50.00	MELENDEZ, DANIEL GUA	CCR-18096
201066	11/06/2023	0.19	CC	50.00	MELENDEZ, DANIEL GUA	CCR-18097
201085	11/30/2023	0.15	CA	40.00	POLK, TAEGAN	CCR-18153

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 12/04/2023 AT 10:39am  
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 ACCOUNT DETAIL SECTION

1.57

CRIMINAL DETAIL FOR COURTHOUSE SECURITY 084-4119

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201055	11/01/2023	8.70	MO	235.00	GARZA, JOSHUA JOHN	CCR-18151
201056	11/01/2023	1.30	MO	36.00	GARZA, JOSHUA JOHN	CCR-18151
201060	11/02/2023	0.37	CA	10.00	DURAN, MARIBEL	CCR-18057
201065	11/06/2023	1.85	CC	50.00	MELLENDEZ, DANIEL GUA	CCR-18096
201066	11/06/2023	1.85	CC	50.00	MELLENDEZ, DANIEL GUA	CCR-18097
201085	11/30/2023	1.48	CA	40.00	POLK, TAEGAN	CCR-18153
		15.55				

CRIMINAL DETAIL FOR CO CLERK RECORDS MGT 086-4171

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201055	11/01/2023	21.76	MO	235.00	GARZA, JOSHUA JOHN	CCR-18151
201056	11/01/2023	3.24	MO	36.00	GARZA, JOSHUA JOHN	CCR-18151
201060	11/02/2023	0.93	CA	10.00	DURAN, MARIBEL	CCR-18057
201065	11/06/2023	4.63	CC	50.00	MELLENDEZ, DANIEL GUA	CCR-18096
201066	11/06/2023	4.63	CC	50.00	MELLENDEZ, DANIEL GUA	CCR-18097
201071	11/07/2023	-5.07	CC	-920.00	SALAZAR, ALYSSA MARI	CCR-17968
201072	11/07/2023	5.07	CC	920.00	SALAZAR, ALYSSA MARI	CCR-17968
201085	11/30/2023	3.70	CA	40.00	POLK, TAEGAN	CCR-18153
		38.89				

CRIMINAL DETAIL FOR CO & DIST TECH FUND 088-4191

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201055	11/01/2023	3.48	MO	235.00	GARZA, JOSHUA JOHN	CCR-18151
201056	11/01/2023	0.52	MO	36.00	GARZA, JOSHUA JOHN	CCR-18151
201060	11/02/2023	0.15	CA	10.00	DURAN, MARIBEL	CCR-18057
201065	11/06/2023	0.74	CC	50.00	MELLENDEZ, DANIEL GUA	CCR-18096
201066	11/06/2023	0.74	CC	50.00	MELLENDEZ, DANIEL GUA	CCR-18097
201085	11/30/2023	0.59	CA	40.00	POLK, TAEGAN	CCR-18153
		6.22				

CRIMINAL DETAIL FOR COURT REPORTER SERVICE FUND 095-4120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201055	11/01/2023	2.61	MO	235.00	GARZA, JOSHUA JOHN	CCR-18151
201056	11/01/2023	0.39	MO	36.00	GARZA, JOSHUA JOHN	CCR-18151
201060	11/02/2023	0.11	CA	10.00	DURAN, MARIBEL	CCR-18057
201065	11/06/2023	0.56	CC	50.00	MELLENDEZ, DANIEL GUA	CCR-18096
201066	11/06/2023	0.56	CC	50.00	MELLENDEZ, DANIEL GUA	CCR-18097
201085	11/30/2023	0.44	CA	40.00	POLK, TAEGAN	CCR-18153
		4.67				

CRIMINAL DETAIL FOR COUNTY CLERKS FEE 152-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201055	11/01/2023	34.81	MO	235.00	GARZA, JOSHUA JOHN	CCR-18151
201056	11/01/2023	5.19	MO	36.00	GARZA, JOSHUA JOHN	CCR-18151
201060	11/02/2023	1.48	CA	10.00	DURAN, MARIBEL	CCR-18057
201065	11/06/2023	7.41	CC	50.00	MELLENDEZ, DANIEL GUA	CCR-18096
201066	11/06/2023	7.41	CC	50.00	MELLENDEZ, DANIEL GUA	CCR-18097
201071	11/07/2023	-14.12	CC	-920.00	SALAZAR, ALYSSA MARI	CCR-17968
201072	11/07/2023	14.12	CC	920.00	SALAZAR, ALYSSA MARI	CCR-17968
201085	11/30/2023	5.93	CA	40.00	POLK, TAEGAN	CCR-18153

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 12/04/2023 AT 10:39am  
 11/01/2023 THRU 11/30/2023 - PAGE 6  
 ACCOUNT DETAIL SECTION

62.23

CRIMINAL DETAIL FOR PROSECTORS FEE 170-4103

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201055	11/01/2023	17.41	MO	235.00	GARZA, JOSHUA JOHN	CCR-18151
201056	11/01/2023	2.59	MO	36.00	GARZA, JOSHUA JOHN	CCR-18151
201060	11/02/2023	0.74	CA	10.00	DURAN, MARIBEL	CCR-18057
201065	11/06/2023	3.70	CC	50.00	MELENDEZ, DANIEL GUA	CCR-18096
201066	11/06/2023	3.70	CC	50.00	MELENDEZ, DANIEL GUA	CCR-18097
201071	11/07/2023	-7.06	CC	-920.00	SALAZAR, ALYSSA MARI	CCR-17968
201072	11/07/2023	7.06	CC	920.00	SALAZAR, ALYSSA MARI	CCR-17968
201085	11/30/2023	2.96	CA	40.00	POLK, TAEGAN	CCR-18153
		31.10				



**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
**TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 12/04/2023 AT 10:39am**  
**11/01/2023 THRU 11/30/2023 - PAGE 1**

**CIVIL DISTRIBUTIONS**

APPELLATE JUDICIAL SYSTEM FUND	010-2219	5.00
CLERK OF THE COURT ACCOUNT	152-4105	50.00
COUNTY CLERK	010-4105	11.00
COUNTY DISPUTE RESOLUTION FUND	010-2232	15.00
COUNTY JURY FUND	057-4195	10.00
COUNTY LAW LIBRARY FUND	091-4128	35.00
COUNTY RECORDS MGMT & PRESERVATION	086-4171	30.00
COURT FACILITY FEE FUND	090-4127	20.00
COURT REPORTER SERVICES FUND	095-4120	25.00
COURTHOUSE SECURITY FUND	084-4119	20.00
LANGUAGE ACCESS FUND	010-2248	3.00
		<b>224.00</b>

**PROBATE DISTRIBUTIONS**

APPELLATE JUDICIAL SYSTEM FUND	010-2219	20.00
CLERK OF THE COURT ACCOUNT	152-4105	160.00
COUNTY CLERK	010-4105	20.00
COUNTY DISPUTE RESOLUTION FUND	010-2232	60.00
COUNTY JURY FUND	057-4195	40.00
COUNTY LAW LIBRARY FUND	091-4128	140.00
COURT FACILITY FEE FUND	090-4127	80.00
COURT INITIATED GUARDIANSHIP FUND	100-4129	80.00
COURT REPORTER SERVICES FUND	095-4120	100.00
COURTHOUSE SECURITY FUND	084-4119	80.00
JUDGE'S SIGNATURE	010-4108	10.00
JUDICIAL EDUCATION & SUPPORT FUND	101-4130	20.00
LANGUAGE ACCESS FUND	010-2248	12.00
PUBLIC PROBATE ADMINISTRATOR FUND	100-4131	40.00
RECORDS MANAGEMENT & PRESERVATION F	086-4171	60.00
		<b>922.00</b>

<b>TOTAL DISBURSEMENTS:</b>	<b>1,146.00</b>
<b>CREDIT CARD CHARGES:</b>	<b>(0.00)</b>
<b>EFILING CC CHARGES:</b>	<b>(1,146.00)</b>
<b>EFILING CHECK CHARGES:</b>	<b>(0.00)</b>
<b>ERECORDING CC CHARGES:</b>	<b>(0.00)</b>
<b>ESCROW CHARGES :</b>	<b>(0.00)</b>
<b>ESCROW PAYMENTS :</b>	<b>0.00</b>
<b>REIMBURSEMENT :</b>	<b>0.00</b>
<b>TOTAL DEPOSIT:</b>	<b>0.00</b>

**TOTAL RECEIVED: 0.00**

**SUMMARY BREAKDOWN**

TOTAL FINE	0.00
TOTAL ALL OTHER FEES	1,146.00
<b>TOTAL</b>	<b>1,146.00</b>

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

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
**TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 12/04/2023 AT 10:39am**  
**11/01/2023 THRU 11/30/2023 - PAGE 2**

CASH	0.00
CASH REFUND	(0.00)
MONEY ORDER	0.00
CREDIT CARD	0.00
EFILING COLL CC	1,146.00
EF UNCOLLECTED	685.00
EFILE TOTAL	1,831.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	0.00
TOTAL	1,146.00
RECEIPT NO. 201054 TO 201084	
EXCLUDING TS/WF/NC/UN RECEIPT NO.	
ALL RECEIPT NO. 201054 TO 201084	

**PAY TYPE SECTION**

**Efiled Transactions Collected**

010-2219	- APPELLATE JUDICIAL SYSTEM	25.00
010-2232	- COUNTY DISPUTE RESOLUTION	75.00
010-2248	- LANGUAGE ACCESS FUND	15.00
010-4105	- COUNTY CLERK	31.00
010-4108	- JUDGE'S SIGNATURE	10.00
057-4195	- COUNTY JURY FUND	50.00
084-4119	- COURTHOUSE SECURITY FUND	100.00
086-4171	- RECORDS MANAGEMENT & PRES	90.00
090-4127	- COURT FACILITY FEE FUND	100.00
091-4128	- COUNTY LAW LIBRARY FUND	175.00
095-4120	- COURT REPORTER SERVICES F	125.00
100-4129	- COURT INITIATED GUARDIANS	80.00
100-4131	- PUBLIC PROBATE ADMINISTRA	40.00
101-4130	- JUDICIAL EDUCATION & SUPP	20.00
152-4105	- CLERK OF THE COURT ACCOUN	210.00
<b>TOTAL</b>		<b>1,146.00</b>

<b>REPORT TOTAL</b>	<b>1,146.00</b>
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**Non Disbursed Fee Detail**

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 12/04/2023 AT 10:39am  
 11/01/2023 THRU 11/30/2023 - PAGE 3  
 ACCOUNT DETAIL SECTION

ACCOUNT.DETAIL.SECTION

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201075	11/13/2023	5.00	EF	361.00		CC-3456
		5.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201075	11/13/2023	15.00	EF	361.00		CC-3456
		15.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201075	11/13/2023	3.00	EF	361.00		CC-3456
		3.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201075	11/13/2023	8.00	EF	361.00		CC-3456
201075	11/13/2023	3.00	EF	361.00		CC-3456
		11.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201075	11/13/2023	10.00	EF	361.00		CC-3456
		10.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201075	11/13/2023	20.00	EF	361.00		CC-3456
		20.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201075	11/13/2023	30.00	EF	361.00		CC-3456
		30.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201075	11/13/2023	20.00	EF	361.00		CC-3456
		20.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201075	11/13/2023	35.00	EF	361.00		CC-3456
		35.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201075	11/13/2023	25.00	EF	361.00		CC-3456

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 12/04/2023 AT 10:39am  
 11/01/2023 THRU 11/30/2023 - PAGE 4  
 ACCOUNT DETAIL SECTION

25.00

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201075	11/13/2023	50.00	EF	361.00		CC-3456
		50.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201059	11/02/2023	5.00	EF	360.00		5981
201074	11/09/2023	5.00	EF	360.00		5982
201083	11/29/2023	5.00	EF	360.00		5983
201084	11/29/2023	5.00	EF	360.00		5984
		20.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201059	11/02/2023	15.00	EF	360.00		5981
201074	11/09/2023	15.00	EF	360.00		5982
201083	11/29/2023	15.00	EF	360.00		5983
201084	11/29/2023	15.00	EF	360.00		5984
		60.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201059	11/02/2023	3.00	EF	360.00		5981
201074	11/09/2023	3.00	EF	360.00		5982
201083	11/29/2023	3.00	EF	360.00		5983
201084	11/29/2023	3.00	EF	360.00		5984
		12.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201054	11/01/2023	8.00	EF	8.00		122-2023
201076	11/16/2023	8.00	EF	8.00		5972
201079	11/20/2023	4.00	EF	4.00		5981
		20.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201070	11/07/2023	2.00	EF	2.00		5976
201073	11/09/2023	2.00	EF	2.00		5972
201081	11/28/2023	2.00	EF	4.00		5960
201081	11/28/2023	2.00	EF	4.00		5960
201082	11/28/2023	2.00	EF	2.00		5977
		10.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201059	11/02/2023	10.00	EF	360.00		5981
201074	11/09/2023	10.00	EF	360.00		5982
201083	11/29/2023	10.00	EF	360.00		5983

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 12/04/2023 AT 10:39am  
 11/01/2023 THRU 11/30/2023 - PAGE 5  
 ACCOUNT DETAIL SECTION

201084	11/29/2023	10.00	EF	360.00		5984
		40.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201059	11/02/2023	20.00	EF	360.00		5981
201074	11/09/2023	20.00	EF	360.00		5982
201083	11/29/2023	20.00	EF	360.00		5983
201084	11/29/2023	20.00	EF	360.00		5984
		80.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201059	11/02/2023	15.00	EF	360.00		5981
201074	11/09/2023	15.00	EF	360.00		5982
201083	11/29/2023	15.00	EF	360.00		5983
201084	11/29/2023	15.00	EF	360.00		5984
		60.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201059	11/02/2023	20.00	EF	360.00		5981
201074	11/09/2023	20.00	EF	360.00		5982
201083	11/29/2023	20.00	EF	360.00		5983
201084	11/29/2023	20.00	EF	360.00		5984
		80.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201059	11/02/2023	35.00	EF	360.00		5981
201074	11/09/2023	35.00	EF	360.00		5982
201083	11/29/2023	35.00	EF	360.00		5983
201084	11/29/2023	35.00	EF	360.00		5984
		140.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201059	11/02/2023	25.00	EF	360.00		5981
201074	11/09/2023	25.00	EF	360.00		5982
201083	11/29/2023	25.00	EF	360.00		5983
201084	11/29/2023	25.00	EF	360.00		5984
		100.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201059	11/02/2023	20.00	EF	360.00		5981
201074	11/09/2023	20.00	EF	360.00		5982
201083	11/29/2023	20.00	EF	360.00		5983
201084	11/29/2023	20.00	EF	360.00		5984
		80.00				

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

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
**TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 12/04/2023 AT 10:39am**  
**11/01/2023 THRU 11/30/2023 - PAGE 6**  
**ACCOUNT DETAIL SECTION**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201059	11/02/2023	10.00	EF	360.00		5981
201074	11/09/2023	10.00	EF	360.00		5982
201083	11/29/2023	10.00	EF	360.00		5983
201084	11/29/2023	10.00	EF	360.00		5984
		40.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201059	11/02/2023	5.00	EF	360.00		5981
201074	11/09/2023	5.00	EF	360.00		5982
201083	11/29/2023	5.00	EF	360.00		5983
201084	11/29/2023	5.00	EF	360.00		5984
		20.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201059	11/02/2023	40.00	EF	360.00		5981
201074	11/09/2023	40.00	EF	360.00		5982
201083	11/29/2023	40.00	EF	360.00		5983
201084	11/29/2023	40.00	EF	360.00		5984
		160.00				

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

<b>DATE</b>	<b>DocPro</b>	<b>CRIMINAL</b>	<b>CIVIL</b>
10/2/2023	\$532.00	\$0.00	\$0.00
10/3/2023	\$337.00	\$70.00	\$0.00
10/4/2023	\$343.00	\$0.00	\$0.00
10/5/2023	\$503.00	\$207.00	\$0.00
10/6/2023	\$765.00	\$300.00	\$0.00
10/10/2023	\$431.00	\$50.00	\$224.00
10/11/2023	\$488.00	\$770.00	\$244.00
10/12/2023	\$307.00	\$0.00	\$0.00
10/13/2023	\$398.00	\$0.00	\$0.00
10/16/2023	\$724.00	\$0.00	\$25.00
10/17/2023	\$262.00	\$50.00	\$10.00
10/18/2023	\$298.00	\$0.00	\$0.00
10/19/2023	\$385.00	\$0.00	\$0.00
10/20/2023	\$690.00	\$0.00	\$0.00
10/23/2023	\$381.00	\$100.00	\$237.00
10/24/2023	\$208.00	\$0.00	\$446.00
10/25/2023	\$344.00	\$0.00	\$2.00
10/26/2023	\$239.00	\$0.00	\$0.00
10/27/2023	\$394.00	\$930.00	\$446.00
10/30/2023	\$747.00	\$0.00	\$235.00
10/31/2023	\$148.00	\$150.00	\$0.00
	\$8,924.00	\$2,627.00	\$1,869.00
<b>RESTITUTION</b>			
10/2/2023		\$50.00	
10/6/2023		\$125.00	
<b>BOND</b>	10/24/2023	\$750.00	

Receipt Totals

By Date: 10/1/2023 12:00 AM - 10/31/2023 11:59 PM; Departments: All; Accrual based.

Lamb County

Wednesday, November 01, 2023 11:32

Summary:

Receipt Item Totals

	Document:	Paid	Charged	Debited	Total
	Document:	\$6,746.00	\$0.00	\$0.00	\$6,746.00
	Non Document:	\$2,178.00	\$0.00	\$0.00	\$2,178.00
	<b>Subtotal:</b>	<b>\$8,924.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,924.00</b>

Payment on Account Totals

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

Payments & Refunds

Cash (Refund):	-\$273.00
Cash:	\$1,224.00
Check:	\$5,952.00
Credit Card:	\$2,021.00
<b>Total:</b>	<b>\$8,924.00</b>

Revenue Account Activity

987-654-321	Accounts Receivable	\$0.00
010-2204	Birth Certificate Fees	\$106.20
010-2214	Marriage License Fees	\$150.00
084-4119	Courthouse Security - OPR	\$180.00
086-4171	CC Records Management - OPR	\$1,620.00
086-4172	Vital Statistics Preservation	\$84.00
151-4107	CC Archive Fee - OPR	\$1,595.00
010-4105	County Clerk General	\$577.00
010-4105	Recording Fee	\$2,986.00
010-4105	County Clerk - OPR	\$1,561.80
010-4105	Copies	\$64.00
	<b>Total:</b>	<b>\$8,924.00</b>

10/1/2023 11:32 AM



# Revenue Account Breakdown

Lamb County

By Date: 10/1/2023 12:00 AM - 10/31/2023 11:59 PM; Departments: All

Wednesday, November 01, 2023 11:35

<b>Birth Certificate Fees</b>		<b>010-2204</b>	
Vital Statistics Fee			\$106.20
	Account Total:		\$106.20
<b>Marriage License Fees</b>		<b>010-2214</b>	
Marriage State			\$150.00
	Account Total:		\$150.00
<b>Courthouse Security - OPR</b>		<b>084-4119</b>	
Courthouse Security Fee			\$175.00
Security			\$5.00
	Account Total:		\$180.00
<b>CC Records Management - OPR</b>		<b>086-4171</b>	
Record Management			\$10.00
Records Management			\$1,535.00
Records Mgmt			\$75.00
	Account Total:		\$1,620.00
<b>Vital Statistics Preservation</b>		<b>086-4172</b>	
Vital Statistics Preservation Fee			\$79.00
Vital Stats Pres			\$5.00
	Account Total:		\$84.00
<b>CC Archive Fee - OPR</b>		<b>151-4107</b>	
Record Archive			\$10.00
Records Archive			\$1,585.00
	Account Total:		\$1,595.00
<b>County Clerk General</b>		<b>010-4105</b>	
Certified Fee			\$30.00
Clerk Certification Fee			\$100.00
Copy Fee			\$186.00
Double Sided			\$40.00
Issuance of Letters			\$6.00
Search Fee			\$45.00
Take-Off Disk			\$150.00
Vital Statistics Preservation			\$20.00
	Account Total:		\$577.00
<b>Recording Fee</b>		<b>010-4105</b>	
Recording Fee			\$2,986.00
	Account Total:		\$2,986.00
<b>County Clerk - OPR</b>		<b>010-4105</b>	
Certified Copy - OPR			\$80.00
County Clerk Fee/Search/Certificate			\$1,191.80
County Clerk/Search/Certificate			\$128.00

2023-11-01 11:35 AM

# Revenue Account Breakdown

By Date: 10/1/2023 12:00 AM - 10/31/2023 11:59 PM; Departments: All

**Lamb County**

Wednesday, November 01, 2023 11:35

Marriage County

\$150.00

Posting

\$12.00

Account Total: \$1,561.80

## Copies

**010-4105**

# of 8.5 x 11 Protective Sheet

\$64.00

Account Total: \$64.00

Grand Total: \$8,924.00

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
**TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 11/01/2023 AT 11:38am**  
**10/01/2023 THRU 10/31/2023 - PAGE 1**

**CRIMINAL DISTRIBUTIONS**

ARREST/WARRANT (DPS)	010-2203	34.00
TIME PAYMENT	010-2206	9.00
CONSOLIDATED COURT COST	010-2213	317.62
DWI TRAFFIC FINE (TOX)	010-2221	310.00
SPECIALTY COURT ACCT	010-2223	28.16
FAMILY VIOLENCE FINE	010-2224	500.00
JURY SERVICE FEE	010-2231	1.40
INDIGENT DEFENSE FUND	010-2239	2.00
DRUG COURT PROGRAM - CC	010-2240	6.00
DRUG COURT PROGRAM - ST	010-2240	38.00
COUNTY ATTORNEY	010-4103	9.00
COUNTY CLERK	010-4105	24.00
COURT APPOINTED ATTORNEY FEE	010-4117	410.00
SUPPORT OF JUDICIAL FUNDS - COUNTY	010-4124	0.60
FINES	010-4208	750.00
JURY FUND	057-4195	1.41
COURTHOUSE SECURITY	084-4119	17.08
RECORDS MANAGEMENT - COUNTY	085-4171	6.50
CO CLERK RECORDS MGT	086-4171	42.75
CO & DIST TECH FUND	088-4191	9.64
COURT REPORTER SERVICE FUND	095-4120	4.23
COUNTY CLERKS FEE	152-4105	70.40
PROSECTORS FEE	170-4103	35.21

2,627.00

<b>TOTAL DISBURSEMENTS:</b>	<b>2,627.00</b>
<b>CREDIT CARD CHARGES:</b>	<b>(2,375.00)</b>
<b>EFILING CC CHARGES:</b>	<b>(0.00)</b>
<b>EFILING CHECK CHARGES:</b>	<b>(0.00)</b>
<b>ERECORDING CC CHARGES:</b>	<b>(0.00)</b>
<b>ESCROW CHARGES :</b>	<b>(0.00)</b>
<b>ESCROW PAYMENTS :</b>	<b>0.00</b>
<b>REIMBURSEMENT :</b>	<b>0.00</b>

**TOTAL DEPOSIT: 252.00**

**NON-DISBURSED FEES**

RESTITUTION - CC:	50.00
<b>(PAYMENTS BY C.C. ONLY) RESTITUTION - CC:</b>	<b>125.00</b>

**TOTAL RECEIVED: 427.00**

**SUMMARY BREAKDOWN**

TOTAL FINE	750.00
TOTAL ALL OTHER FEES	1,877.00
<b>TOTAL</b>	<b><u>2,627.00</u></b>

OVER/SHORT

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

CHECKS	50.00
CASH	170.00
CASH REFUND	(0.00)
MONEY ORDER	0.00
CREDIT CARD	2,375.00

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
**TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 11/01/2023 AT 11:38am**  
**10/01/2023 THRU 10/31/2023 - PAGE 2**

EFILING CC	0.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	207.00
<b>TOTAL</b>	<b>2,802.00</b>

RECEIPT NO. 201008 TO 201053

EXCLUDING TS/WF/NC/UN RECEIPT NO. 201032, 201034, 201035, 201036, 201037, 201038, 201040

ALL RECEIPT NO. 201008 TO 201053

**PAY TYPE SECTION**

**Credit Card Payments**

	- RESTITUTION - CC	125.00
010-2213	- CONSOLIDATED COURT COST	245.18
010-2221	- DWI TRAFFIC FINE (TOX)	150.00
010-2223	- SPECIALTY COURT ACCT	27.42
010-2224	- FAMILY VIOLENCE FINE	500.00
010-4117	- COURT APPOINTED ATTORNEY	410.00
010-4208	- FINES	750.00
057-4195	- JURY FUND	1.37
084-4119	- COURTHOUSE SECURITY	13.71
086-4171	- CO CLERK RECORDS MGT	39.32
088-4191	- CO & DIST TECH FUND	5.49
095-4120	- COURT REPORTER SERVICE FU	4.12
152-4105	- COUNTY CLERKS FEE	68.92
170-4103	- PROSECTORS FEE	34.47
<b>TOTAL</b>		<b>2,375.00</b>

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

	- RESTITUTION - CC	50.00
010-2203	- ARREST/WARRANT (DPS)	34.00
010-2206	- TIME PAYMENT	9.00
010-2213	- CONSOLIDATED COURT COST	72.44
010-2221	- DWI TRAFFIC FINE (TOX)	160.00
010-2223	- SPECIALTY COURT ACCT	0.74
010-2231	- JURY SERVICE FEE	1.40
010-2239	- INDIGENT DEFENSE FUND	2.00
010-2240	- DRUG COURT PROGRAM - CC	44.00
010-4103	- COUNTY ATTORNEY	9.00
010-4105	- COUNTY CLERK	24.00
010-4124	- SUPPORT OF JUDICIAL FUNDS	0.60
057-4195	- JURY FUND	0.04
084-4119	- COURTHOUSE SECURITY	3.37
085-4171	- RECORDS MANAGEMENT - COUN	6.50
086-4171	- CO CLERK RECORDS MGT	3.43
088-4191	- CO & DIST TECH FUND	4.15
095-4120	- COURT REPORTER SERVICE FU	0.11
152-4105	- COUNTY CLERKS FEE	1.48
170-4103	- PROSECTORS FEE	0.74
<b>TOTAL</b>		<b>427.00</b>

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

010-2213	- CONSOLIDATED COURT COST	1,029.00
010-2223	- SPECIALTY COURT ACCT	140.00
010-4117	- COURT APPOINTED ATTORNEY	2,250.00
057-4195	- JURY FUND	7.00
084-4119	- COURTHOUSE SECURITY	70.00
086-4171	- CO CLERK RECORDS MGT	175.00
088-4191	- CO & DIST TECH FUND	28.00
095-4120	- COURT REPORTER SERVICE FU	21.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
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152-4105	- COUNTY CLERKS FEE	280.00
170-4103	- PROSECTORS FEE	140.00
<b>TOTAL</b>		<b>4,140.00</b>
<b>REPORT TOTAL</b>		<b>6,942.00</b>

Non Disbursed Fee Detail

<b>Fee: RSTCC RESTITUTION</b>		<b>50.00</b>
<b>DATE</b>	<b>RCPT# CAUSE</b>	<b>NAME</b>
10/02/2023	201008 CCR-17489	MENDOZA, JOSE LUIZ
10/02/2023	201009 CCR-17724	MENDOZA, JOSE LUIZ
		<b>50.00</b>

<b>Fee: RSTCC- (PAYMENTS BY C.C. Q</b>		<b>125.00</b>
<b>DATE</b>	<b>RCPT# CAUSE</b>	<b>NAME</b>
10/06/2023	201021 CCR-17853	RIOS, JUAN ROBERTO
		<b>125.00</b>
		<b>125.00</b>

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

CRIMINAL DETAIL FOR ARREST/WARRANT (DPS) 010-2203

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201018	10/05/2023	34.00	CS	207.00	BRIDGES, CHANCE NATH	CCR-17474
		34.00				

CRIMINAL DETAIL FOR TIME PAYMENT 010-2206

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201018	10/05/2023	9.00	CS	207.00	BRIDGES, CHANCE NATH	CCR-17474
		9.00				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COST 010-2213

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201015	10/03/2023	5.44	CA	10.00	DURAN, MARIBEL	CCR-18057
201018	10/05/2023	67.00	CS	207.00	BRIDGES, CHANCE NATH	CCR-17474
201019	10/06/2023	27.19	CC	100.00	RODRIGUEZ, JULIAN	CCR-17488
201023	10/10/2023	13.62	CC	25.00	MELENDEZ, DANIEL GUA	CCR-18096
201024	10/10/2023	13.62	CC	25.00	MELENDEZ, DANIEL GUA	CCR-18097
201028	10/11/2023	147.00	CC	770.00	SANDOVAL, REY MATIAS	CCR-17935
201046	10/27/2023	43.75	CC	920.00	SALAZAR, ALYSSA MARI	CCR-17968
		317.62				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201016	10/03/2023	60.00	CA	60.00	ESPARZA, ROSEMARY	CCR-18047
201022	10/06/2023	100.00	CA	100.00	LEMER, KRISTI NICOLE	CCR-18091
201053	10/31/2023	150.00	CC	150.00	HARRELL, WESLEY ROGE	CCR-18077
		310.00				

CRIMINAL DETAIL FOR SPECIALTY COURT ACCT 010-2223

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201015	10/03/2023	0.74	CA	10.00	DURAN, MARIBEL	CCR-18057
201019	10/06/2023	3.72	CC	100.00	RODRIGUEZ, JULIAN	CCR-17488
201023	10/10/2023	1.85	CC	25.00	MELENDEZ, DANIEL GUA	CCR-18096
201024	10/10/2023	1.85	CC	25.00	MELENDEZ, DANIEL GUA	CCR-18097
201028	10/11/2023	20.00	CC	770.00	SANDOVAL, REY MATIAS	CCR-17935
		28.16				

CRIMINAL DETAIL FOR FAMILY VIOLENCE FINE 010-2224

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201046	10/27/2023	500.00	CC	920.00	SALAZAR, ALYSSA MARI	CCR-17968
		500.00				

CRIMINAL DETAIL FOR JURY SERVICE FEE 010-2231

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201018	10/05/2023	1.40	CS	207.00	BRIDGES, CHANCE NATH	CCR-17474
		1.40				

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 010-2239

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201018	10/05/2023	2.00	CS	207.00	BRIDGES, CHANCE NATH	CCR-17474

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 ACCOUNT DETAIL SECTION

2.00

CRIMINAL DETAIL FOR DRUG COURT PROGRAM - CC 010-2240

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201018	10/05/2023	6.00	CS	207.00	BRIDGES, CHANCE NATH	CCR-17474
		6.00				

CRIMINAL DETAIL FOR DRUG COURT PROGRAM - ST 010-2240

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201018	10/05/2023	38.00	CS	207.00	BRIDGES, CHANCE NATH	CCR-17474
		38.00				

CRIMINAL DETAIL FOR COUNTY ATTORNEY 010-4103

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201018	10/05/2023	9.00	CS	207.00	BRIDGES, CHANCE NATH	CCR-17474
		9.00				

CRIMINAL DETAIL FOR COUNTY CLERK 010-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201018	10/05/2023	24.00	CS	207.00	BRIDGES, CHANCE NATH	CCR-17474
		24.00				

CRIMINAL DETAIL FOR COURT APPOINTED ATTORNEY FEE 010-4117

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201019	10/06/2023	50.00	CC	100.00	RODRIGUEZ, JULIAN	CCR-17488
201046	10/27/2023	350.00	CC	920.00	SALAZAR, ALYSSA MARI	CCR-17968
201048	10/27/2023	10.00	CC	10.00	GUTIERREZ, ARTURO	CCR-17978
		410.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201018	10/05/2023	0.60	CS	207.00	BRIDGES, CHANCE NATH	CCR-17474
		0.60				

CRIMINAL DETAIL FOR FINES 010-4208

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201020	10/06/2023	100.00	CC	100.00	LOPEZ, JIMMY	CCR-17929
201028	10/11/2023	500.00	CC	770.00	SANDOVAL, REY MATIAS	CCR-17935
201030	10/17/2023	50.00	CC	50.00	ZERMENO, JOSE MARIA	CCR-17981
201033	10/23/2023	100.00	CC	100.00	CATANO, LORENZO ALEX	CCR-18046
		750.00				

CRIMINAL DETAIL FOR JURY FUND 057-4195

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201015	10/03/2023	0.04	CA	10.00	DURAN, MARIBEL	CCR-18057
201019	10/06/2023	0.19	CC	100.00	RODRIGUEZ, JULIAN	CCR-17488
201023	10/10/2023	0.09	CC	25.00	MELENDEZ, DANIEL GUA	CCR-18096
201024	10/10/2023	0.09	CC	25.00	MELENDEZ, DANIEL GUA	CCR-18097
201028	10/11/2023	1.00	CC	770.00	SANDOVAL, REY MATIAS	CCR-17935
		1.41				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
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CRIMINAL DETAIL FOR COURTHOUSE SECURITY 084-4119

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201015	10/03/2023	0.37	CA	10.00	DURAN, MARIBEL	CCR-18057
201018	10/05/2023	3.00	CS	207.00	BRIDGES, CHANCE NATH	CCR-17474
201019	10/06/2023	1.85	CC	100.00	RODRIGUEZ, JULIAN	CCR-17488
201023	10/10/2023	0.93	CC	25.00	MELENDEZ, DANIEL GUA	CCR-18096
201024	10/10/2023	0.93	CC	25.00	MELENDEZ, DANIEL GUA	CCR-18097
201028	10/11/2023	10.00	CC	770.00	SANDOVAL, REY MATIAS	CCR-17935
		17.08				

CRIMINAL DETAIL FOR RECORDS MANAGEMENT - COUNTY 085-4171

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201018	10/05/2023	6.50	CS	207.00	BRIDGES, CHANCE NATH	CCR-17474
		6.50				

CRIMINAL DETAIL FOR CO CLERK RECORDS MGT 086-4171

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201015	10/03/2023	0.93	CA	10.00	DURAN, MARIBEL	CCR-18057
201018	10/05/2023	2.50	CS	207.00	BRIDGES, CHANCE NATH	CCR-17474
201019	10/06/2023	4.63	CC	100.00	RODRIGUEZ, JULIAN	CCR-17488
201023	10/10/2023	2.31	CC	25.00	MELENDEZ, DANIEL GUA	CCR-18096
201024	10/10/2023	2.31	CC	25.00	MELENDEZ, DANIEL GUA	CCR-18097
201028	10/11/2023	25.00	CC	770.00	SANDOVAL, REY MATIAS	CCR-17935
201046	10/27/2023	5.07	CC	920.00	SALAZAR, ALYSSA MARI	CCR-17968
		42.75				

CRIMINAL DETAIL FOR CO & DIST TECH FUND 088-4191

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201015	10/03/2023	0.15	CA	10.00	DURAN, MARIBEL	CCR-18057
201018	10/05/2023	4.00	CS	207.00	BRIDGES, CHANCE NATH	CCR-17474
201019	10/06/2023	0.75	CC	100.00	RODRIGUEZ, JULIAN	CCR-17488
201023	10/10/2023	0.37	CC	25.00	MELENDEZ, DANIEL GUA	CCR-18096
201024	10/10/2023	0.37	CC	25.00	MELENDEZ, DANIEL GUA	CCR-18097
201028	10/11/2023	4.00	CC	770.00	SANDOVAL, REY MATIAS	CCR-17935
		9.64				

CRIMINAL DETAIL FOR COURT REPORTER SERVICE FUND 095-4120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201015	10/03/2023	0.11	CA	10.00	DURAN, MARIBEL	CCR-18057
201019	10/06/2023	0.56	CC	100.00	RODRIGUEZ, JULIAN	CCR-17488
201023	10/10/2023	0.28	CC	25.00	MELENDEZ, DANIEL GUA	CCR-18096
201024	10/10/2023	0.28	CC	25.00	MELENDEZ, DANIEL GUA	CCR-18097
201028	10/11/2023	3.00	CC	770.00	SANDOVAL, REY MATIAS	CCR-17935
		4.23				

CRIMINAL DETAIL FOR COUNTY CLERKS FEE 152-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201015	10/03/2023	1.48	CA	10.00	DURAN, MARIBEL	CCR-18057
201019	10/06/2023	7.40	CC	100.00	RODRIGUEZ, JULIAN	CCR-17488
201023	10/10/2023	3.70	CC	25.00	MELENDEZ, DANIEL GUA	CCR-18096
201024	10/10/2023	3.70	CC	25.00	MELENDEZ, DANIEL GUA	CCR-18097
201028	10/11/2023	40.00	CC	770.00	SANDOVAL, REY MATIAS	CCR-17935
201046	10/27/2023	14.12	CC	920.00	SALAZAR, ALYSSA MARI	CCR-17968



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ACCOUNT DETAIL SECTION

70.40

CRIMINAL DETAIL FOR PROSECTORS FEE 170-4103

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201015	10/03/2023	0.74	CA	10.00	DURAN, MARIBEL	CCR-18057
201019	10/06/2023	3.71	CC	100.00	RODRIGUEZ, JULIAN	CCR-17488
201023	10/10/2023	1.85	CC	25.00	MELLENDEZ, DANIEL GUA	CCR-18096
201024	10/10/2023	1.85	CC	25.00	MELLENDEZ, DANIEL GUA	CCR-18097
201028	10/11/2023	20.00	CC	770.00	SANDOVAL, REY MATIAS	CCR-17935
201046	10/27/2023	7.06	CC	920.00	SALAZAR, ALYSSA MARI	CCR-17968

35.21

THE FOLLOWING IS A LIST OF ERRORS FOUND:  
NO GL CODE IN THE AL.REC.TRANS; KEY = 201035\*10  
THE FEE CODE FOR THE ABOVE RECORD IS 06-M

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

APPELLATE JUDICIAL SYSTEM FUND	010-2219	5.00
CLERK OF THE COURT ACCOUNT	152-4105	50.00
COUNTY CLERK	010-4105	31.00
COUNTY DISPUTE RESOLUTION FUND	010-2232	15.00
COUNTY JURY FUND	057-4195	10.00
COUNTY LAW LIBRARY FUND	091-4128	35.00
COUNTY RECORDS MGMT & PRESERVATION	086-4171	30.00
COURT FACILITY FEE FUND	090-4127	20.00
COURT REPORTER SERVICES FUND	095-4120	25.00
COURTHOUSE SECURITY FUND	084-4119	20.00
LANGUAGE ACCESS FUND	010-2248	3.00
		<b>244.00</b>

**PROBATE DISTRIBUTIONS**

ANNUAL OR FINAL ACCOUNT FEE OR INVE	010-4105	25.00
ANNUAL OR FINAL REPORT-OF-GUARDIAN-	010-4105	10.00
APPELLATE JUDICIAL SYSTEM FUND	010-2219	35.00
CLERK OF THE COURT ACCOUNT	152-4105	280.00
COUNTY CLERK	010-4105	19.00
COUNTY DISPUTE RESOLUTION FUND	010-2232	105.00
COUNTY JURY FUND	057-4195	70.00
COUNTY LAW LIBRARY FUND	091-4128	245.00
COURT FACILITY FEE FUND	090-4127	140.00
COURT INITIATED GUARDIANSHIP FUND	100-4129	140.00
COURT REPORTER SERVICES FUND	095-4120	175.00
COURTHOUSE SECURITY FUND	084-4119	140.00
JUDGE'S SIGNATURE	010-4108	10.00
JUDICIAL EDUCATION & SUPPORT FUND	101-4130	35.00
LANGUAGE ACCESS FUND	010-2248	21.00
PUBLIC PROBATE ADMINISTRATOR FUND	100-4131	70.00
RECORDS MANAGEMENT & PRESERVATION F	086-4171	105.00
		<b>1,625.00</b>

<b>TOTAL DISBURSEMENTS:</b>	<b>1,869.00</b>
<b>CREDIT CARD CHARGES:</b>	<b>(25.00)</b>
<b>EFILING CC CHARGES:</b>	<b>(1,834.00)</b>
<b>EFILING CHECK CHARGES:</b>	<b>(0.00)</b>
<b>ERECORDING CC CHARGES:</b>	<b>(0.00)</b>
<b>ESCROW CHARGES :</b>	<b>(0.00)</b>
<b>ESCROW PAYMENTS :</b>	<b>0.00</b>
<b>REIMBURSEMENT :</b>	<b>0.00</b>
<b>TOTAL DEPOSIT:</b>	<b>10.00</b>

**TOTAL RECEIVED: 10.00**

**SUMMARY BREAKDOWN**

TOTAL FINE	0.00	
TOTAL ALL OTHER FEES	1,869.00	
<b>TOTAL</b>	<b>1,869.00</b>	

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
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	OVER/SHORT	\$ _____
CHECKS	10.00	
CASH	0.00	
CASH REFUND	(0.00)	
MONEY ORDER	0.00	
CREDIT CARD	25.00	
EFILING COLL CC	1,834.00	
EF UNCOLLECTED	1,096.00	
EFILE TOTAL	2,930.00	
EFILING CHECK	0.00	
ERECORDING CC	0.00	
DIRECT DEPOSIT	0.00	
CASHIER'S CHECK	0.00	
TOTAL	1,869.00	
RECEIPT NO. 201010 TO 201052		
EXCLUDING TS/WF/NC/UN RECEIPT NO.		
ALL RECEIPT NO. 201010 TO 201052		
<b>PAY TYPE SECTION</b>		
<b>Credit Card Payments</b>		
010-4105	- ANNUAL OR FINAL ACCOUNT F	25.00
<b>TOTAL</b>		<b>25.00</b>
<b>Cash, Checks, and Money Orders Collected</b>		
	- CASH BOND - CC	0.00
010-4105	- COUNTY CLERK	10.00
<b>TOTAL</b>		<b>10.00</b>
<b>Efiled Transactions Collected</b>		
010-2219	- APPELLATE JUDICIAL SYSTEM	40.00
010-2232	- COUNTY DISPUTE RESOLUTION	120.00
010-2248	- LANGUAGE ACCESS FUND	24.00
010-4105	- COUNTY CLERK	50.00
010-4108	- JUDGE'S SIGNATURE	10.00
057-4195	- COUNTY JURY FUND	80.00
084-4119	- COURTHOUSE SECURITY FUND	160.00
086-4171	- RECORDS MANAGEMENT & PRES	135.00
090-4127	- COURT FACILITY FEE FUND	160.00
091-4128	- COUNTY LAW LIBRARY FUND	280.00
095-4120	- COURT REPORTER SERVICES F	200.00
100-4129	- COURT INITIATED GUARDIANS	140.00
100-4131	- PUBLIC PROBATE ADMINISTRA	70.00
101-4130	- JUDICIAL EDUCATION & SUPP	35.00
152-4105	- CLERK OF THE COURT ACCOUN	330.00
<b>TOTAL</b>		<b>1,834.00</b>
<b>REPORT TOTAL</b>		<b>1,869.00</b>

**Non Disbursed Fee Detail**

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

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201027	10/11/2023	5.00	EF	381.00		CC-3455
		5.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201027	10/11/2023	15.00	EF	381.00		CC-3455
		15.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201027	10/11/2023	3.00	EF	381.00		CC-3455
		3.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201027	10/11/2023	8.00	EF	381.00		CC-3455
201027	10/11/2023	23.00	EF	381.00		CC-3455
		31.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201027	10/11/2023	10.00	EF	381.00		CC-3455
		10.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201027	10/11/2023	20.00	EF	381.00		CC-3455
		20.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201027	10/11/2023	30.00	EF	381.00		CC-3455
		30.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201027	10/11/2023	20.00	EF	381.00		CC-3455
		20.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201027	10/11/2023	35.00	EF	381.00		CC-3455
		35.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201027	10/11/2023	25.00	EF	381.00		CC-3455

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
**TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 11/01/2023 AT 11:38am**  
**10/01/2023 THRU 10/31/2023 - PAGE 4**  
**ACCOUNT DETAIL SECTION**

25.00

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201027	10/11/2023	50.00	EF	381.00		CC-3455
		50.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201026	10/10/2023	5.00	EF	360.00		5975
201042	10/23/2023	5.00	EF	360.00		5976
201043	10/24/2023	5.00	EF	360.00		5977
201044	10/24/2023	5.00	EF	360.00		5978
201047	10/27/2023	5.00	EF	360.00		5979
201049	10/27/2023	5.00	EF	360.00		122-2023
201052	10/30/2023	5.00	EF	360.00		5980
		35.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201026	10/10/2023	15.00	EF	360.00		5975
201042	10/23/2023	15.00	EF	360.00		5976
201043	10/24/2023	15.00	EF	360.00		5977
201044	10/24/2023	15.00	EF	360.00		5978
201047	10/27/2023	15.00	EF	360.00		5979
201049	10/27/2023	15.00	EF	360.00		122-2023
201052	10/30/2023	15.00	EF	360.00		5980
		105.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201026	10/10/2023	3.00	EF	360.00		5975
201042	10/23/2023	3.00	EF	360.00		5976
201043	10/24/2023	3.00	EF	360.00		5977
201044	10/24/2023	3.00	EF	360.00		5978
201047	10/27/2023	3.00	EF	360.00		5979
201049	10/27/2023	3.00	EF	360.00		122-2023
201052	10/30/2023	3.00	EF	360.00		5980
		21.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201029	10/16/2023	25.00	CC	25.00		5960
		25.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201039	10/23/2023	10.00	EF	12.00		5960
		10.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
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**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
**TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 11/01/2023 AT 11:38am**  
**10/01/2023 THRU 10/31/2023 - PAGE 5**  
**ACCOUNT DETAIL SECTION**

201025	10/10/2023	1.00	EF	1.00	5948
201031	10/17/2023	8.00	EF	10.00	5910
201050	10/30/2023	10.00	CK	10.00	5958
		19.00			

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201031	10/17/2023	2.00	EF	10.00		5910
201039	10/23/2023	2.00	EF	12.00		5960
201041	10/23/2023	2.00	EF	2.00		5954
201045	10/25/2023	2.00	EF	2.00		5960
201051	10/30/2023	2.00	EF	2.00		5869
		10.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201026	10/10/2023	10.00	EF	360.00		5975
201042	10/23/2023	10.00	EF	360.00		5976
201043	10/24/2023	10.00	EF	360.00		5977
201044	10/24/2023	10.00	EF	360.00		5978
201047	10/27/2023	10.00	EF	360.00		5979
201049	10/27/2023	10.00	EF	360.00		122-2023
201052	10/30/2023	10.00	EF	360.00		5980
		70.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201026	10/10/2023	20.00	EF	360.00		5975
201042	10/23/2023	20.00	EF	360.00		5976
201043	10/24/2023	20.00	EF	360.00		5977
201044	10/24/2023	20.00	EF	360.00		5978
201047	10/27/2023	20.00	EF	360.00		5979
201049	10/27/2023	20.00	EF	360.00		122-2023
201052	10/30/2023	20.00	EF	360.00		5980
		140.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201026	10/10/2023	15.00	EF	360.00		5975
201042	10/23/2023	15.00	EF	360.00		5976
201043	10/24/2023	15.00	EF	360.00		5977
201044	10/24/2023	15.00	EF	360.00		5978
201047	10/27/2023	15.00	EF	360.00		5979
201049	10/27/2023	15.00	EF	360.00		122-2023
201052	10/30/2023	15.00	EF	360.00		5980
		105.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201026	10/10/2023	20.00	EF	360.00		5975
201042	10/23/2023	20.00	EF	360.00		5976
201043	10/24/2023	20.00	EF	360.00		5977
201044	10/24/2023	20.00	EF	360.00		5978
201047	10/27/2023	20.00	EF	360.00		5979

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
**TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 11/01/2023 AT 11:38am**  
**10/01/2023 THRU 10/31/2023 - PAGE 6**  
**ACCOUNT DETAIL SECTION**

201049	10/27/2023	20.00	EF	360.00	122-2023	
201052	10/30/2023	20.00	EF	360.00	5980	
		140.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201026	10/10/2023	35.00	EF	360.00		5975
201042	10/23/2023	35.00	EF	360.00		5976
201043	10/24/2023	35.00	EF	360.00		5977
201044	10/24/2023	35.00	EF	360.00		5978
201047	10/27/2023	35.00	EF	360.00		5979
201049	10/27/2023	35.00	EF	360.00		122-2023
201052	10/30/2023	35.00	EF	360.00		5980
		245.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201026	10/10/2023	25.00	EF	360.00		5975
201042	10/23/2023	25.00	EF	360.00		5976
201043	10/24/2023	25.00	EF	360.00		5977
201044	10/24/2023	25.00	EF	360.00		5978
201047	10/27/2023	25.00	EF	360.00		5979
201049	10/27/2023	25.00	EF	360.00		122-2023
201052	10/30/2023	25.00	EF	360.00		5980
		175.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201026	10/10/2023	20.00	EF	360.00		5975
201042	10/23/2023	20.00	EF	360.00		5976
201043	10/24/2023	20.00	EF	360.00		5977
201044	10/24/2023	20.00	EF	360.00		5978
201047	10/27/2023	20.00	EF	360.00		5979
201049	10/27/2023	20.00	EF	360.00		122-2023
201052	10/30/2023	20.00	EF	360.00		5980
		140.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201026	10/10/2023	10.00	EF	360.00		5975
201042	10/23/2023	10.00	EF	360.00		5976
201043	10/24/2023	10.00	EF	360.00		5977
201044	10/24/2023	10.00	EF	360.00		5978
201047	10/27/2023	10.00	EF	360.00		5979
201049	10/27/2023	10.00	EF	360.00		122-2023
201052	10/30/2023	10.00	EF	360.00		5980
		70.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201026	10/10/2023	5.00	EF	360.00		5975
201042	10/23/2023	5.00	EF	360.00		5976
201043	10/24/2023	5.00	EF	360.00		5977
201044	10/24/2023	5.00	EF	360.00		5978

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
**TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 11/01/2023 AT 11:38am**  
**10/01/2023 THRU 10/31/2023 - PAGE 7**  
**ACCOUNT DETAIL SECTION**

201047	10/27/2023	5.00	EF	360.00	5979
201049	10/27/2023	5.00	EF	360.00	122-2023
201052	10/30/2023	5.00	EF	360.00	5980
		35.00			

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201026	10/10/2023	40.00	EF	360.00		5975
201042	10/23/2023	40.00	EF	360.00		5976
201043	10/24/2023	40.00	EF	360.00		5977
201044	10/24/2023	40.00	EF	360.00		5978
201047	10/27/2023	40.00	EF	360.00		5979
201049	10/27/2023	40.00	EF	360.00		122-2023
201052	10/30/2023	40.00	EF	360.00		5980
		280.00				

THE FOLLOWING IS A LIST OF ERRORS FOUND:  
 NO GL CODE IN THE AL.REC.TRANS; KEY = 201035\*10  
 THE FEE CODE FOR THE ABOVE RECORD IS 06-M



# LAMB COUNTY CLERK

OCTOBER, NOVEMBER AND DECEMBER

## QUARTERLY REPORT - 2023

### 1ST Quarter

	OCT	NOV	DEC	TOTAL
DocPro - Tyler Technologies ON LINE Revenue	63.30	33.90	60.60	157.80
DocPro - Tyler Technologies RECEIPTS	8,924.00	7,939.50	7,919.25	24,782.75
LGS Criminal Receipts	2,627.00	1,328.00	1,453.66	5,408.66
LGS Criminal RESTITUTION Receipts	175.00	245.00	221.34	641.34
BOND MONEY Collected	750.00	1,500.00	1,000.00	3,250.00
LGS Civil/Probate Receipts	1,869.00	1,146.00	1,199.00	4,214.00
	14,408.30	12,192.40	11,853.85	38,454.55

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

<b>DATE</b>	<b>DocPro</b>	<b>CRIMINAL</b>	<b>CIVIL</b>				
10/2/2023	\$532.00	\$0.00	\$0.00				
10/3/2023	\$337.00	\$70.00	\$0.00				
10/4/2023	\$343.00	\$0.00	\$0.00				
10/5/2023	\$503.00	\$207.00	\$0.00				
10/6/2023	\$765.00	\$300.00	\$0.00				
10/10/2023	\$431.00	\$50.00	\$224.00				
10/11/2023	\$488.00	\$770.00	\$244.00				
10/12/2023	\$307.00	\$0.00	\$0.00				
10/13/2023	\$398.00	\$0.00	\$0.00				
10/16/2023	\$724.00	\$0.00	\$25.00				
10/17/2023	\$262.00	\$50.00	\$10.00				
10/18/2023	\$298.00	\$0.00	\$0.00				
10/19/2023	\$385.00	\$0.00	\$0.00				
10/20/2023	\$690.00	\$0.00	\$0.00				
10/23/2023	\$381.00	\$100.00	\$237.00				
10/24/2023	\$208.00	\$0.00	\$446.00				
10/25/2023	\$344.00	\$0.00	\$2.00				
10/26/2023	\$239.00	\$0.00	\$0.00				
10/27/2023	\$394.00	\$930.00	\$446.00				
10/30/2023	\$747.00	\$0.00	\$235.00				
10/31/2023	\$148.00	\$150.00	\$0.00				
	\$8,924.00	\$2,627.00	\$1,869.00				
<b>RESTITUTION</b>							
10/2/2023		\$50.00					
10/6/2023		\$125.00					
<b>BOND</b>	10/24/2023	\$750.00					

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

<b>DATE</b>	<b>DocPro</b>	<b>CRIMINAL</b>	<b>CIVIL</b>				
11/1/2023	\$92.00	\$291.00	\$8.00				
11/2/2023	\$317.00	\$10.00	\$223.00				
11/3/2023	\$102.00	\$285.00	\$0.00				
11/6/2023	\$442.00	\$502.00	\$0.00				
11/7/2023	\$767.00	\$0.00	\$2.00				
11/8/2023	\$816.00	\$0.00	\$0.00				
11/9/2023	\$667.00	\$0.00	\$225.00				
11/13/2023	\$249.00	\$0.00	\$224.00				
11/14/2023	\$632.00	\$0.00	\$0.00				
11/15/2023	\$189.00	\$0.00	\$0.00				
11/16/2023	\$191.00	\$0.00	\$8.00				
11/17/2023	\$830.00	\$0.00	\$0.00				
11/20/2023	\$608.00	\$0.00	\$4.00				
11/21/2023	\$133.00	\$50.00	\$0.00				
11/22/2023	\$215.50	\$0.00	\$0.00				
11/27/2023	\$629.00	\$0.00	\$0.00				
11/28/2023	\$366.00	\$0.00	\$6.00				
11/29/2023	\$278.00	\$0.00	\$446.00				
11/30/2023	\$416.00	\$190.00	\$0.00				
	\$7,939.50	\$1,328.00	\$1,146.00				
<b>RESTITUTION</b>							
11/1/2023		\$60.00					
11/3/2023		\$125.00					
11/20/2023		\$60.00					
<b>BOND</b>							
11/3/2023		\$1,500.00					

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

<b>DATE</b>	<b>DocPro</b>	<b>CRIMINAL</b>	<b>CIVIL</b>
12/1/2023	\$152.00	\$90.00	\$2.00
12/4/2023	\$706.00	\$100.00	\$0.00
12/5/2023	\$334.00	\$0.00	\$10.00
12/6/2023	\$638.25	\$110.00	\$0.00
12/7/2023	\$340.00	\$0.00	\$0.00
12/8/2023	\$146.00	\$545.00	\$227.00
12/11/2023	\$1,166.00	\$0.00	\$17.00
12/12/2023	\$70.00	\$0.00	\$0.00
12/13/2023	\$267.00	\$60.00	\$0.00
12/14/2023	\$404.00	\$0.00	\$223.00
12/15/2023	\$240.00	\$308.66	\$253.00
12/18/2023	\$430.00	\$0.00	\$0.00
12/19/2023	\$343.00	\$0.00	\$244.00
12/20/2023	\$535.00	\$40.00	\$223.00
12/21/2023	\$404.00	\$50.00	\$0.00
12/22/2023	\$364.00	\$0.00	\$0.00
12/27/2023	\$441.00	\$0.00	\$0.00
12/28/2023	\$743.00	\$0.00	\$0.00
12/29/2023	\$196.00	\$150.00	\$0.00
	\$7,919.25	\$1,453.66	\$1,199.00
<b>RESTITUTION</b>			
12/15/2023		\$121.34	
12/27/2023		\$100.00	
<b>BOND</b>		\$1,000.00	
<b>COLLECTION FEE</b>			

**Receipt Totals**

By Date: 10/1/2023 12:00 AM - 12/31/2023 11:59 PM; Departments: All; Accrual based.

Lamb County  
Friday, January 05, 2024 3:05 PM

**Summary:**

Receipt Item Totals		Paid	Charged	Debited	Total
Document:		\$18,892.75	\$0.00	\$0.00	\$18,892.75
Non Document:		\$5,890.00	\$0.00	\$0.00	\$5,890.00
<b>Subtotal:</b>		<b>\$24,782.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$24,782.75</b>
<b>Payment on Account Totals</b>					
Applied:		\$0.00			
Refunded:		\$0.00			
Unposted:		\$0.00			
<b>Net Posted:</b>		<b>\$0.00</b>			
<b>Payments &amp; Refunds</b>					
Cash (Refund):		-\$880.00			
Cash:		\$3,498.00			
Check:		\$17,006.75			
Credit Card:		\$5,158.00			
<b>Total:</b>		<b>\$24,782.75</b>			
<b>Revenue Account Activity</b>					
987-654-321	Accounts Receivable				\$0.00
010-2204	Birth Certificate Fees				\$261.00
010-2214	Marriage License Fees				\$420.00
084-4119	Courthouse Security - OPR				\$483.00
086-4171	CC Records Management - OPR				\$4,455.00
086-4172	Vital Statistics Preservation				\$226.00
151-4107	CC Archive Fee - OPR				\$4,385.00
010-4105	County Clerk General				\$1,842.00
010-4105	Recording Fee				\$8,583.00
010-4105	County Clerk - OPR				\$3,946.75
010-4105	Copies				\$181.00
<b>Total:</b>					<b>\$24,782.75</b>

# Revenue Account Breakdown

Lamb County

By Date: 10/1/2023 12:00 AM - 12/31/2023 11:59 PM; Departments: All

Friday, January 05, 2024 3:07 PM

<b>Birth Certificate Fees</b>		<b>010-2204</b>
Vital Statistics Fee		\$261.00
	Account Total:	\$261.00
<b>Marriage License Fees</b>		<b>010-2214</b>
Marriage State		\$420.00
	Account Total:	\$420.00
<b>Courthouse Security - OPR</b>		<b>084-4119</b>
Courthouse Security Fee		\$469.00
Security		\$14.00
	Account Total:	\$483.00
<b>CC Records Management - OPR</b>		<b>086-4171</b>
Record Management		\$10.00
Records Management		\$4,235.00
Records Mgmt		\$210.00
	Account Total:	\$4,455.00
<b>Vital Statistics Preservation</b>		<b>086-4172</b>
Vital Statistics Preservation Fee		\$212.00
Vital Stats Pres		\$14.00
	Account Total:	\$226.00
<b>CC Archive Fee - OPR</b>		<b>151-4107</b>
Record Archive		\$10.00
Records Archive		\$4,375.00
	Account Total:	\$4,385.00
<b>County Clerk General</b>		<b>010-4105</b>
8.5 x 11 Protective Sleeve		\$20.00
8.5 x 17 Protective Sheet		\$5.00
8.5 x 17 Protective Sleeve		\$5.00
Certified Fee		\$85.00
Clerk Certification Fee		\$210.00
Copy Fee		\$577.00
Double Sided		\$84.00
Issuance of Letters		\$34.00
Search Fee		\$210.00
Take-Off Disk		\$570.00
Vital Statistics Preservation		\$42.00
	Account Total:	\$1,842.00
<b>Recording Fee</b>		<b>010-4105</b>
Recording Fee		\$8,583.00
	Account Total:	\$8,583.00
<b>County Clerk - OPR</b>		<b>010-4105</b>

**Revenue Account Breakdown**

By Date: 10/1/2023 12:00 AM - 12/31/2023 11:59 PM; Departments: All

**Lamb County**

Friday, January 05, 2024 3:07 PM

# of Names	\$0.75
Additional Names	\$4.00
Certified Copy - OPR	\$170.00
County Clerk Fee/Search/Certificate	\$2,929.00
County Clerk/Search/Certificate	\$405.00
Marriage County	\$420.00
Posting	\$18.00
<b>Account Total:</b>	<b>\$3,946.75</b>

<b>Copies</b>	<b>010-4105</b>
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# of 8.5 x 11 Protective Sheet	\$181.00
<b>Account Total:</b>	<b>\$181.00</b>

**Grand Total: \$24,782.75**

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
**TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 01/05/2024 AT 01:43pm**  
**10/01/2023 THRU 12/31/2023 - PAGE 1**

**CRIMINAL DISTRIBUTIONS**

ARREST/WARRANT (DPS)	010-2203	34.00
JUDICIAL FUND (COUNTY JUDGE)	010-2205	15.00
TIME PAYMENT	010-2206	9.00
TIME PAYMENT FEE	010-2206	5.00
CONSOLIDATED COURT COST	010-2213	637.95
SUPPORT OF JUDICIAL FUNDS - STATE -	010-2216	5.40
DWI TRAFFIC FINE (TOX)	010-2221	830.00
SPECIALTY COURT ACCT	010-2223	70.40
FAMILY VIOLENCE FINE	010-2224	160.00
JURY SERVICE FEE	010-2231	5.40
INDIGENT DEFENSE FUND	010-2239	2.00
INDIGENT DEFENSE FUND - CC	010-2239	2.00
DRUG COURT PROGRAM - CC	010-2240	6.00
DRUG COURT PROGRAM - ST	010-2240	38.00
COUNTY ATTORNEY	010-4103	14.00
ARREST/WARRANT	010-4104	5.00
BOND FEE	010-4104	5.00
SHERIFFS FEE	010-4104	5.00
COUNTY CLERK	010-4105	34.00
COURT APPOINTED ATTORNEY FEE	010-4117	514.66
SUPPORT OF JUDICIAL FUNDS - COUNTY	010-4124	1.20
FINES	010-4208	2,593.00
JURY FUND	057-4195	3.51
COURTHOUSE SECURITY	084-4119	41.18
RECORDS MANAGEMENT - COUNTY	085-4171	6.50
CO CLERK RECORDS MGT	086-4171	100.55
CO & DIST TECH FUND	088-4191	22.09
COURT REPORTER SERVICE FUND	095-4120	10.52
COUNTY CLERKS FEE	152-4105	154.85
PROSECTORS FEE	170-4103	77.45

**5,408.66**

<b>TOTAL DISBURSEMENTS:</b>	<b>5,408.66</b>
<b>CREDIT CARD CHARGES:</b>	<b>(4,320.00)</b>
<b>EFILING CC CHARGES:</b>	<b>(50.00)</b>
<b>EFILING CHECK CHARGES:</b>	<b>(0.00)</b>
<b>ERECORDING CC CHARGES:</b>	<b>(0.00)</b>
<b>ESCROW CHARGES :</b>	<b>(0.00)</b>
<b>ESCROW PAYMENTS :</b>	<b>0.00</b>
<b>REIMBURSEMENT :</b>	<b>0.00</b>

**TOTAL DEPOSIT: 1,038.66**

**NON-DISBURSED FEES**

<b>(PAYMENTS BY C.C. ONLY) RESTITUTION:</b>	<b>171.34</b>
RESTITUTION:	<b>60.00</b>
RESTITUTION - CC:	<b>50.00</b>
<b>(PAYMENTS BY C.C. ONLY) RESTITUTION - CC:</b>	<b>360.00</b>

**TOTAL RECEIVED: 1,680.00**

**SUMMARY BREAKDOWN**

TOTAL FINE	2,593.00
TOTAL ALL OTHER FEES	2,815.66



**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
**TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 01/05/2024 AT 01:43pm**  
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TOTAL 5,408.66

	OVER/SHORT	\$ _____.
CHECKS	50.00	
CASH	1,152.00	
CASH REFUND	(0.00)	
MONEY ORDER	271.00	
CREDIT CARD	4,320.00	
EFILING CC	50.00	
EFILING CHECK	0.00	
ERECORDING CC	0.00	
DIRECT DEPOSIT	0.00	
CASHIER'S CHECK	207.00	
TOTAL	6,050.00	

RECEIPT NO. 201008 TO 201122

EXCLUDING TS/WF/NC/UN RECEIPT NO. 201032, 201034, 201035, 201036, 201037, 201038, 201040,  
201067, 201068, 201069, 201104, 201112, 201113

ALL RECEIPT NO. 201008 TO 201122

**PAY TYPE SECTION**

**Credit Card Payments**

	- RESTITUTION - CC	531.34
010-2205	- JUDICIAL FUND (COUNTY JUD	15.00
010-2206	- TIME PAYMENT FEE	5.00
010-2213	- CONSOLIDATED COURT COST	385.84
010-2216	- SUPPORT OF JUDICIAL FUNDS	5.40
010-2221	- DWI TRAFFIC FINE (TOX)	550.00
010-2223	- SPECIALTY COURT ACCT	45.22
010-2224	- FAMILY VIOLENCE FINE	160.00
010-2231	- JURY SERVICE FEE	4.00
010-2239	- INDIGENT DEFENSE FUND - C	2.00
010-4103	- COUNTY ATTORNEY	5.00
010-4104	- SHERIFFS FEE	15.00
010-4105	- COUNTY CLERK	10.00
010-4117	- COURT APPOINTED ATTORNEY	414.66
010-4124	- SUPPORT OF JUDICIAL FUNDS	0.60
010-4208	- FINES	1,900.00
057-4195	- JURY FUND	2.24
084-4119	- COURTHOUSE SECURITY	25.59
086-4171	- CO CLERK RECORDS MGT	66.56
088-4191	- CO & DIST TECH FUND	13.05
095-4120	- COURT REPORTER SERVICE FU	6.75
152-4105	- COUNTY CLERKS FEE	104.48
170-4103	- PROSECTORS FEE	52.27
<b>TOTAL</b>		<b>4,320.00</b>

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

	- RESTITUTION - CC	110.00
010-2203	- ARREST/WARRANT (DPS)	34.00
010-2206	- TIME PAYMENT	9.00
010-2213	- CONSOLIDATED COURT COST	252.11
010-2221	- DWI TRAFFIC FINE (TOX)	280.00
010-2223	- SPECIALTY COURT ACCT	25.18
010-2231	- JURY SERVICE FEE	1.40
010-2239	- INDIGENT DEFENSE FUND	2.00
010-2240	- DRUG COURT PROGRAM - CC	44.00
010-4103	- COUNTY ATTORNEY	9.00
010-4105	- COUNTY CLERK	24.00
010-4117	- COURT APPOINTED ATTORNEY	100.00

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
**TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 01/05/2024 AT 01:43pm**  
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010-4124	- SUPPORT OF JUDICIAL FUNDS	0.60
010-4208	- FINES	643.00
057-4195	- JURY FUND	1.27
084-4119	- COURTHOUSE SECURITY	15.59
085-4171	- RECORDS MANAGEMENT - COUN	6.50
086-4171	- CO CLERK RECORDS MGT	33.99
088-4191	- CO & DIST TECH FUND	9.04
095-4120	- COURT REPORTER SERVICE FU	3.77
152-4105	- COUNTY CLERKS FEE	50.37
170-4103	- PROSECTORS FEE	25.18
<b>TOTAL</b>		<b>1,680.00</b>

**Efiled Transactions Collected**

010-4208	- FINES	50.00
<b>TOTAL</b>		<b>50.00</b>

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

010-2205	- JUDICIAL FUND (COUNTY JUD	30.00
010-2213	- CONSOLIDATED COURT COST	1,783.00
010-2216	- SUPPORT OF JUDICIAL FUNDS	10.80
010-2223	- SPECIALTY COURT ACCT	220.00
010-2231	- JURY SERVICE FEE	8.00
010-2239	- INDIGENT DEFENSE FUND	4.00
010-2243	- E-FILING FEE - CRIM - CC	10.00
010-4103	- COUNTY ATTORNEY	50.00
010-4104	- SHERIFFS FEE	420.00
010-4105	- COUNTY CLERK	80.00
010-4117	- COURT APPOINTED ATTORNEY	3,800.00
010-4124	- SUPPORT OF JUDICIAL FUNDS	1.20
057-4195	- JURY FUND	11.00
084-4119	- COURTHOUSE SECURITY	116.00
085-4171	- RECORDS MANAGEMENT - COUN	45.00
086-4171	- CO CLERK RECORDS MGT	280.00
088-4191	- CO & DIST TECH FUND	52.00
095-4120	- COURT REPORTER SERVICE FU	33.00
152-4105	- COUNTY CLERKS FEE	440.00
170-4103	- PROSECTORS FEE	220.00
CC21	- COLLECTION FEE - PERDUE B	403.20
<b>TOTAL</b>		<b>8,017.20</b>

**REPORT TOTAL** **14,067.20**

**Non Disbursed Fee Detail**

**Fee: REST-C (PAYMENTS BY C.C. O** **171.34**

DATE	RCPT#	CAUSE	NAME	FEE.AMT
11/01/2023	201058	CCR-18049	MCGANN, TYLER LAYNE	60.00
12/15/2023	201110	16,287	TORREZ, DEANNA	111.34
				<b>171.34</b>

**Fee: REST RESTITUTION** **60.00**

DATE	RCPT#	CAUSE	NAME	FEE.AMT
11/20/2023	201078	CCR-18153	POLK, TAEGAN	60.00
				<b>60.00</b>

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 01/05/2024 AT 01:43pm  
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Fee: RSTCC RESTITUTION 50.00

DATE	RCPT#	CAUSE	NAME	FEE.AMT
10/02/2023	201008	CCR-17489	MENDOZA, JOSE LUIZ	25.00
10/02/2023	201009	CCR-17724	MENDOZA, JOSE LUIZ	25.00
				50.00

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Fee: RSTCC- (PAYMENTS BY C.C. O 360.00

DATE	RCPT#	CAUSE	NAME	FEE.AMT
10/06/2023	201021	CCR-17853	RIOS, JUAN ROBERTO	125.00
11/03/2023	201062	CCR-17853	RIOS, JUAN ROBERTO	125.00
12/15/2023	201108	CCR-17853	RIOS, JUAN ROBERTO	10.00
12/27/2023	201121	CCR-17809	AGUILAR, MICHAEL TONY	100.00
				360.00

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

CRIMINAL DETAIL FOR ARREST/WARRANT (DPS) 010-2203

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201018	10/05/2023	34.00	CS	207.00	BRIDGES, CHANCE NATH	CCR-17474
		34.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201110	12/15/2023	15.00	CC	200.00	TORREZ, DEANNA	16,287
		15.00				

CRIMINAL DETAIL FOR TIME PAYMENT FEE 010-2206

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201110	12/15/2023	5.00	CC	200.00	TORREZ, DEANNA	16,287
		5.00				

CRIMINAL DETAIL FOR TIME PAYMENT 010-2206

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201018	10/05/2023	9.00	CS	207.00	BRIDGES, CHANCE NATH	CCR-17474
		9.00				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COST 010-2213

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201015	10/03/2023	5.44	CA	10.00	DURAN, MARIBEL	CCR-18057
201018	10/05/2023	67.00	CS	207.00	BRIDGES, CHANCE NATH	CCR-17474
201019	10/06/2023	27.19	CC	100.00	RODRIGUEZ, JULIAN	CCR-17488
201023	10/10/2023	13.62	CC	25.00	MELENDEZ, DANIEL GUA	CCR-18096
201024	10/10/2023	13.62	CC	25.00	MELENDEZ, DANIEL GUA	CCR-18097
201028	10/11/2023	147.00	CC	770.00	SANDOVAL, REY MATIAS	CCR-17935
201046	10/27/2023	43.75	CC	920.00	SALAZAR, ALYSSA MARI	CCR-17968
201055	11/01/2023	127.95	MO	235.00	GARZA, JOSHUA JOHN	CCR-18151
201056	11/01/2023	19.05	MO	36.00	GARZA, JOSHUA JOHN	CCR-18151
201060	11/02/2023	5.44	CA	10.00	DURAN, MARIBEL	CCR-18057
201065	11/06/2023	27.22	CC	50.00	MELENDEZ, DANIEL GUA	CCR-18096
201066	11/06/2023	27.22	CC	50.00	MELENDEZ, DANIEL GUA	CCR-18097
201071	11/07/2023	-43.75	CC	-920.00	SALAZAR, ALYSSA MARI	CCR-17968
201072	11/07/2023	43.75	CC	920.00	SALAZAR, ALYSSA MARI	CCR-17968
201085	11/30/2023	21.79	CA	40.00	POLK, TAEGAN	CCR-18153
201093	12/06/2023	10.88	CC	50.00	MELENDEZ, DANIEL GUA	CCR-18096
201094	12/06/2023	10.88	CC	50.00	MELENDEZ, DANIEL GUA	CCR-18097
201095	12/06/2023	5.44	CA	10.00	DURAN, MARIBEL	CCR-18057
201105	12/13/2023	32.67	CC	60.00	MCGANN, TYLER LAYNE	CCR-18049
201110	12/15/2023	10.00	CC	200.00	TORREZ, DEANNA	16,287
201118	12/20/2023	21.79	CC	40.00	HERNANDEZ-GUERRERO,	CCR-18081
		637.95				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201110	12/15/2023	5.40	CC	200.00	TORREZ, DEANNA	16,287
		5.40				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
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MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
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201016	10/03/2023	60.00	CA	60.00	ESPARZA, ROSEMARY	CCR-18047
201022	10/06/2023	100.00	CA	100.00	LEMER, KRISTI NICOLE	CCR-18091
201053	10/31/2023	150.00	CC	150.00	HARRELL, WESLEY ROGE	CCR-18077
201063	11/03/2023	60.00	CA	60.00	ESPARZA, ROSEMARY	CCR-18047
201086	11/30/2023	150.00	CC	150.00	HARRELL, WESLEY ROGE	CCR-18077
201090	12/01/2023	60.00	CA	60.00	ESPARZA, ROSEMARY	CCR-18047
201091	12/04/2023	100.00	CC	100.00	LEMER, KRISTI NICOLE	CCR-18091
201122	12/29/2023	150.00	CC	150.00	HARRELL, WESLEY ROGE	CCR-18077

830.00

CRIMINAL DETAIL FOR SPECIALTY COURT ACCT 010-2223

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201015	10/03/2023	0.74	CA	10.00	DURAN, MARIBEL	CCR-18057
201019	10/06/2023	3.72	CC	100.00	RODRIGUEZ, JULIAN	CCR-17488
201023	10/10/2023	1.85	CC	25.00	MELENDEZ, DANIEL GUA	CCR-18096
201024	10/10/2023	1.85	CC	25.00	MELENDEZ, DANIEL GUA	CCR-18097
201028	10/11/2023	20.00	CC	770.00	SANDOVAL, REY MATIAS	CCR-17935
201055	11/01/2023	17.41	MO	235.00	GARZA, JOSHUA JOHN	CCR-18151
201056	11/01/2023	2.59	MO	36.00	GARZA, JOSHUA JOHN	CCR-18151
201060	11/02/2023	0.74	CA	10.00	DURAN, MARIBEL	CCR-18057
201065	11/06/2023	3.70	CC	50.00	MELENDEZ, DANIEL GUA	CCR-18096
201066	11/06/2023	3.70	CC	50.00	MELENDEZ, DANIEL GUA	CCR-18097
201085	11/30/2023	2.96	CA	40.00	POLK, TAEGAN	CCR-18153
201093	12/06/2023	1.50	CC	50.00	MELENDEZ, DANIEL GUA	CCR-18096
201094	12/06/2023	1.50	CC	50.00	MELENDEZ, DANIEL GUA	CCR-18097
201095	12/06/2023	0.74	CA	10.00	DURAN, MARIBEL	CCR-18057
201105	12/13/2023	4.44	CC	60.00	MCGANN, TYLER LAYNE	CCR-18049
201118	12/20/2023	2.96	CC	40.00	HERNANDEZ-GUERRERO,	CCR-18081

70.40

CRIMINAL DETAIL FOR FAMILY VIOLENCE FINE 010-2224

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201046	10/27/2023	500.00	CC	920.00	SALAZAR, ALYSSA MARI	CCR-17968
201071	11/07/2023	-500.00	CC	-920.00	SALAZAR, ALYSSA MARI	CCR-17968
201072	11/07/2023	100.00	CC	920.00	SALAZAR, ALYSSA MARI	CCR-17968
201093	12/06/2023	30.00	CC	50.00	MELENDEZ, DANIEL GUA	CCR-18096
201094	12/06/2023	30.00	CC	50.00	MELENDEZ, DANIEL GUA	CCR-18097

160.00

CRIMINAL DETAIL FOR JURY SERVICE FEE 010-2231

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201018	10/05/2023	1.40	CS	207.00	BRIDGES, CHANCE NATH	CCR-17474
201110	12/15/2023	4.00	CC	200.00	TORREZ, DEANNA	16,287

5.40

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND - CC 010-2239

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201110	12/15/2023	2.00	CC	200.00	TORREZ, DEANNA	16,287

2.00

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 010-2239

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201018	10/05/2023	2.00	CS	207.00	BRIDGES, CHANCE NATH	CCR-17474

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
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2.00

CRIMINAL DETAIL FOR DRUG COURT PROGRAM - CC 010-2240

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201018	10/05/2023	6.00	CS	207.00	BRIDGES, CHANCE NATH	CCR-17474
		6.00				

CRIMINAL DETAIL FOR DRUG COURT PROGRAM - ST 010-2240

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201018	10/05/2023	38.00	CS	207.00	BRIDGES, CHANCE NATH	CCR-17474
		38.00				

CRIMINAL DETAIL FOR COUNTY ATTORNEY 010-4103

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201018	10/05/2023	9.00	CS	207.00	BRIDGES, CHANCE NATH	CCR-17474
201110	12/15/2023	5.00	CC	200.00	TORREZ, DEANNA	16,287
		14.00				

CRIMINAL DETAIL FOR ARREST/WARRANT 010-4104

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201110	12/15/2023	5.00	CC	200.00	TORREZ, DEANNA	16,287
		5.00				

CRIMINAL DETAIL FOR BOND FEE 010-4104

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201110	12/15/2023	5.00	CC	200.00	TORREZ, DEANNA	16,287
		5.00				

CRIMINAL DETAIL FOR SHERIFFS FEE 010-4104

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201110	12/15/2023	5.00	CC	200.00	TORREZ, DEANNA	16,287
		5.00				

CRIMINAL DETAIL FOR COUNTY CLERK 010-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201018	10/05/2023	24.00	CS	207.00	BRIDGES, CHANCE NATH	CCR-17474
201110	12/15/2023	10.00	CC	200.00	TORREZ, DEANNA	16,287
		34.00				

CRIMINAL DETAIL FOR COURT APPOINTED ATTORNEY FEE 010-4117

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201019	10/06/2023	50.00	CC	100.00	RODRIGUEZ, JULIAN	CCR-17488
201046	10/27/2023	350.00	CC	920.00	SALAZAR, ALYSSA MARI	CCR-17968
201048	10/27/2023	10.00	CC	10.00	GUTIERREZ, ARTURO	CCR-17978
201071	11/07/2023	-350.00	CC	-920.00	SALAZAR, ALYSSA MARI	CCR-17968
201072	11/07/2023	350.00	CC	920.00	SALAZAR, ALYSSA MARI	CCR-17968
201098	12/08/2023	100.00	CA	100.00	RODRIGUEZ, JULIAN	CCR-17488
201110	12/15/2023	4.66	CC	200.00	TORREZ, DEANNA	16,287
		514.66				

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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 01/05/2024 AT 01:43pm  
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RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201018	10/05/2023	0.60	CS	207.00	BRIDGES, CHANCE NATH	CCR-17474
201110	12/15/2023	0.60	CC	200.00	TORREZ, DEANNA	16,287
		1.20				

CRIMINAL DETAIL FOR FINES 010-4208

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201020	10/06/2023	100.00	CC	100.00	LOPEZ, JIMMY	CCR-17929
201028	10/11/2023	500.00	CC	770.00	SANDOVAL, REY MATIAS	CCR-17935
201030	10/17/2023	50.00	CC	50.00	ZERMENO, JOSE MARIA	CCR-17981
201033	10/23/2023	100.00	CC	100.00	CATANO, LORENZO ALEX	CCR-18046
201056	11/01/2023	1.00	MO	36.00	GARZA, JOSHUA JOHN	CCR-18151
201057	11/01/2023	20.00	CA	20.00	PEREZ, TYLER ELISHA	CCR-17930
201061	11/03/2023	225.00	CC	225.00	LOPEZ, JIMMY	CCR-17929
201064	11/06/2023	402.00	CA	402.00	WILLIAMS, DEVIN MICH	CCR-17515
201072	11/07/2023	400.00	CC	920.00	SALAZAR, ALYSSA MARI	CCR-17968
201080	11/21/2023	50.00	EF	50.00	ZERMENO, JOSE MARIA	CCR-17981
201087	12/01/2023	30.00	CC	30.00	REESE, TRENNON SHANE	CCR-17955
201096	12/08/2023	200.00	CC	200.00	DAVIS, CAMRON JOEY	CCR-18052
201097	12/08/2023	5.00	CC	5.00	DAVIS, CAMRON JOEY	CCR-18052
201099	12/08/2023	240.00	CC	240.00	LOPEZ, JIMMY	CCR-17929
201107	12/15/2023	220.00	CA	220.00	FLORES, ADRIAN SEVIL	CCR-17948
201120	12/21/2023	50.00	CC	50.00	ZERMENO, JOSE MARIA	CCR-17981
		2,593.00				

CRIMINAL DETAIL FOR JURY FUND 057-4195

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201015	10/03/2023	0.04	CA	10.00	DURAN, MARIBEL	CCR-18057
201019	10/06/2023	0.19	CC	100.00	RODRIGUEZ, JULIAN	CCR-17488
201023	10/10/2023	0.09	CC	25.00	MELLENDEZ, DANIEL GUA	CCR-18096
201024	10/10/2023	0.09	CC	25.00	MELLENDEZ, DANIEL GUA	CCR-18097
201028	10/11/2023	1.00	CC	770.00	SANDOVAL, REY MATIAS	CCR-17935
201055	11/01/2023	0.87	MO	235.00	GARZA, JOSHUA JOHN	CCR-18151
201056	11/01/2023	0.13	MO	36.00	GARZA, JOSHUA JOHN	CCR-18151
201060	11/02/2023	0.04	CA	10.00	DURAN, MARIBEL	CCR-18057
201065	11/06/2023	0.19	CC	50.00	MELLENDEZ, DANIEL GUA	CCR-18096
201066	11/06/2023	0.19	CC	50.00	MELLENDEZ, DANIEL GUA	CCR-18097
201085	11/30/2023	0.15	CA	40.00	POLK, TAEGAN	CCR-18153
201093	12/06/2023	0.06	CC	50.00	MELLENDEZ, DANIEL GUA	CCR-18096
201094	12/06/2023	0.06	CC	50.00	MELLENDEZ, DANIEL GUA	CCR-18097
201095	12/06/2023	0.04	CA	10.00	DURAN, MARIBEL	CCR-18057
201105	12/13/2023	0.22	CC	60.00	MCGANN, TYLER LAYNE	CCR-18049
201118	12/20/2023	0.15	CC	40.00	HERNANDEZ-GUERRERO,	CCR-18081
		3.51				

CRIMINAL DETAIL FOR COURTHOUSE SECURITY 084-4119

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201015	10/03/2023	0.37	CA	10.00	DURAN, MARIBEL	CCR-18057
201018	10/05/2023	3.00	CS	207.00	BRIDGES, CHANCE NATH	CCR-17474
201019	10/06/2023	1.85	CC	100.00	RODRIGUEZ, JULIAN	CCR-17488
201023	10/10/2023	0.93	CC	25.00	MELLENDEZ, DANIEL GUA	CCR-18096
201024	10/10/2023	0.93	CC	25.00	MELLENDEZ, DANIEL GUA	CCR-18097
201028	10/11/2023	10.00	CC	770.00	SANDOVAL, REY MATIAS	CCR-17935
201055	11/01/2023	8.70	MO	235.00	GARZA, JOSHUA JOHN	CCR-18151
201056	11/01/2023	1.30	MO	36.00	GARZA, JOSHUA JOHN	CCR-18151
201060	11/02/2023	0.37	CA	10.00	DURAN, MARIBEL	CCR-18057

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
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201065	11/06/2023	1.85	CC	50.00	MELLENDEZ, DANIEL GUA	CCR-18096
201066	11/06/2023	1.85	CC	50.00	MELLENDEZ, DANIEL GUA	CCR-18097
201085	11/30/2023	1.48	CA	40.00	POLK, TAEGAN	CCR-18153
201093	12/06/2023	0.74	CC	50.00	MELLENDEZ, DANIEL GUA	CCR-18096
201094	12/06/2023	0.74	CC	50.00	MELLENDEZ, DANIEL GUA	CCR-18097
201095	12/06/2023	0.37	CA	10.00	DURAN, MARIBEL	CCR-18057
201105	12/13/2023	2.22	CC	60.00	MCGANN, TYLER LAYNE	CCR-18049
201110	12/15/2023	3.00	CC	200.00	TORREZ, DEANNA	16,287
201118	12/20/2023	1.48	CC	40.00	HERNANDEZ-GUERRERO,	CCR-18081
		41.18				

CRIMINAL DETAIL FOR RECORDS MANAGEMENT - COUNTY 085-4171

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201018	10/05/2023	6.50	CS	207.00	BRIDGES, CHANCE NATH	CCR-17474
		6.50				

CRIMINAL DETAIL FOR CO CLERK RECORDS MGT 086-4171

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201015	10/03/2023	0.93	CA	10.00	DURAN, MARIBEL	CCR-18057
201018	10/05/2023	2.50	CS	207.00	BRIDGES, CHANCE NATH	CCR-17474
201019	10/06/2023	4.63	CC	100.00	RODRIGUEZ, JULIAN	CCR-17488
201023	10/10/2023	2.31	CC	25.00	MELLENDEZ, DANIEL GUA	CCR-18096
201024	10/10/2023	2.31	CC	25.00	MELLENDEZ, DANIEL GUA	CCR-18097
201028	10/11/2023	25.00	CC	770.00	SANDOVAL, REY MATIAS	CCR-17935
201046	10/27/2023	5.07	CC	920.00	SALAZAR, ALYSSA MARI	CCR-17968
201055	11/01/2023	21.76	MO	235.00	GARZA, JOSHUA JOHN	CCR-18151
201056	11/01/2023	3.24	MO	36.00	GARZA, JOSHUA JOHN	CCR-18151
201060	11/02/2023	0.93	CA	10.00	DURAN, MARIBEL	CCR-18057
201065	11/06/2023	4.63	CC	50.00	MELLENDEZ, DANIEL GUA	CCR-18096
201066	11/06/2023	4.63	CC	50.00	MELLENDEZ, DANIEL GUA	CCR-18097
201071	11/07/2023	-5.07	CC	-920.00	SALAZAR, ALYSSA MARI	CCR-17968
201072	11/07/2023	5.07	CC	920.00	SALAZAR, ALYSSA MARI	CCR-17968
201085	11/30/2023	3.70	CA	40.00	POLK, TAEGAN	CCR-18153
201093	12/06/2023	1.86	CC	50.00	MELLENDEZ, DANIEL GUA	CCR-18096
201094	12/06/2023	1.86	CC	50.00	MELLENDEZ, DANIEL GUA	CCR-18097
201095	12/06/2023	0.93	CA	10.00	DURAN, MARIBEL	CCR-18057
201105	12/13/2023	5.56	CC	60.00	MCGANN, TYLER LAYNE	CCR-18049
201110	12/15/2023	5.00	CC	200.00	TORREZ, DEANNA	16,287
201118	12/20/2023	3.70	CC	40.00	HERNANDEZ-GUERRERO,	CCR-18081
		100.55				

CRIMINAL DETAIL FOR CO & DIST TECH FUND 088-4191

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201015	10/03/2023	0.15	CA	10.00	DURAN, MARIBEL	CCR-18057
201018	10/05/2023	4.00	CS	207.00	BRIDGES, CHANCE NATH	CCR-17474
201019	10/06/2023	0.75	CC	100.00	RODRIGUEZ, JULIAN	CCR-17488
201023	10/10/2023	0.37	CC	25.00	MELLENDEZ, DANIEL GUA	CCR-18096
201024	10/10/2023	0.37	CC	25.00	MELLENDEZ, DANIEL GUA	CCR-18097
201028	10/11/2023	4.00	CC	770.00	SANDOVAL, REY MATIAS	CCR-17935
201055	11/01/2023	3.48	MO	235.00	GARZA, JOSHUA JOHN	CCR-18151
201056	11/01/2023	0.52	MO	36.00	GARZA, JOSHUA JOHN	CCR-18151
201060	11/02/2023	0.15	CA	10.00	DURAN, MARIBEL	CCR-18057
201065	11/06/2023	0.74	CC	50.00	MELLENDEZ, DANIEL GUA	CCR-18096
201066	11/06/2023	0.74	CC	50.00	MELLENDEZ, DANIEL GUA	CCR-18097
201085	11/30/2023	0.59	CA	40.00	POLK, TAEGAN	CCR-18153
201093	12/06/2023	0.30	CC	50.00	MELLENDEZ, DANIEL GUA	CCR-18096



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201094	12/06/2023	0.30	CC	50.00	MELLENDEZ, DANIEL GUA	CCR-18097
201095	12/06/2023	0.15	CA	10.00	DURAN, MARIBEL	CCR-18057
201105	12/13/2023	0.89	CC	60.00	MCGANN, TYLER LAYNE	CCR-18049
201110	12/15/2023	4.00	CC	200.00	TORREZ, DEANNA	16,287
201118	12/20/2023	0.59	CC	40.00	HERNANDEZ-GUERRERO,	CCR-18081

22.09

CRIMINAL DETAIL FOR COURT REPORTER SERVICE FUND 095-4120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201015	10/03/2023	0.11	CA	10.00	DURAN, MARIBEL	CCR-18057
201019	10/06/2023	0.56	CC	100.00	RODRIGUEZ, JULIAN	CCR-17488
201023	10/10/2023	0.28	CC	25.00	MELLENDEZ, DANIEL GUA	CCR-18096
201024	10/10/2023	0.28	CC	25.00	MELLENDEZ, DANIEL GUA	CCR-18097
201028	10/11/2023	3.00	CC	770.00	SANDOVAL, REY MATIAS	CCR-17935
201055	11/01/2023	2.61	MO	235.00	GARZA, JOSHUA JOHN	CCR-18151
201056	11/01/2023	0.39	MO	36.00	GARZA, JOSHUA JOHN	CCR-18151
201060	11/02/2023	0.11	CA	10.00	DURAN, MARIBEL	CCR-18057
201065	11/06/2023	0.56	CC	50.00	MELLENDEZ, DANIEL GUA	CCR-18096
201066	11/06/2023	0.56	CC	50.00	MELLENDEZ, DANIEL GUA	CCR-18097
201085	11/30/2023	0.44	CA	40.00	POLK, TAEGAN	CCR-18153
201093	12/06/2023	0.20	CC	50.00	MELLENDEZ, DANIEL GUA	CCR-18096
201094	12/06/2023	0.20	CC	50.00	MELLENDEZ, DANIEL GUA	CCR-18097
201095	12/06/2023	0.11	CA	10.00	DURAN, MARIBEL	CCR-18057
201105	12/13/2023	0.67	CC	60.00	MCGANN, TYLER LAYNE	CCR-18049
201118	12/20/2023	0.44	CC	40.00	HERNANDEZ-GUERRERO,	CCR-18081

10.52

CRIMINAL DETAIL FOR COUNTY CLERKS FEE 152-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201015	10/03/2023	1.48	CA	10.00	DURAN, MARIBEL	CCR-18057
201019	10/06/2023	7.40	CC	100.00	RODRIGUEZ, JULIAN	CCR-17488
201023	10/10/2023	3.70	CC	25.00	MELLENDEZ, DANIEL GUA	CCR-18096
201024	10/10/2023	3.70	CC	25.00	MELLENDEZ, DANIEL GUA	CCR-18097
201028	10/11/2023	40.00	CC	770.00	SANDOVAL, REY MATIAS	CCR-17935
201046	10/27/2023	14.12	CC	920.00	SALAZAR, ALYSSA MARI	CCR-17968
201055	11/01/2023	34.81	MO	235.00	GARZA, JOSHUA JOHN	CCR-18151
201056	11/01/2023	5.19	MO	36.00	GARZA, JOSHUA JOHN	CCR-18151
201060	11/02/2023	1.48	CA	10.00	DURAN, MARIBEL	CCR-18057
201065	11/06/2023	7.41	CC	50.00	MELLENDEZ, DANIEL GUA	CCR-18096
201066	11/06/2023	7.41	CC	50.00	MELLENDEZ, DANIEL GUA	CCR-18097
201071	11/07/2023	-14.12	CC	-920.00	SALAZAR, ALYSSA MARI	CCR-17968
201072	11/07/2023	14.12	CC	920.00	SALAZAR, ALYSSA MARI	CCR-17968
201085	11/30/2023	5.93	CA	40.00	POLK, TAEGAN	CCR-18153
201093	12/06/2023	2.96	CC	50.00	MELLENDEZ, DANIEL GUA	CCR-18096
201094	12/06/2023	2.96	CC	50.00	MELLENDEZ, DANIEL GUA	CCR-18097
201095	12/06/2023	1.48	CA	10.00	DURAN, MARIBEL	CCR-18057
201105	12/13/2023	8.89	CC	60.00	MCGANN, TYLER LAYNE	CCR-18049
201118	12/20/2023	5.93	CC	40.00	HERNANDEZ-GUERRERO,	CCR-18081

154.85

CRIMINAL DETAIL FOR PROSECTORS FEE 170-4103

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201015	10/03/2023	0.74	CA	10.00	DURAN, MARIBEL	CCR-18057
201019	10/06/2023	3.71	CC	100.00	RODRIGUEZ, JULIAN	CCR-17488
201023	10/10/2023	1.85	CC	25.00	MELLENDEZ, DANIEL GUA	CCR-18096
201024	10/10/2023	1.85	CC	25.00	MELLENDEZ, DANIEL GUA	CCR-18097

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201028	10/11/2023	20.00	CC	770.00	SANDOVAL, REY MATIAS	CCR-17935
201046	10/27/2023	7.06	CC	920.00	SALAZAR, ALYSSA MARI	CCR-17968
201055	11/01/2023	17.41	MO	235.00	GARZA, JOSHUA JOHN	CCR-18151
201056	11/01/2023	2.59	MO	36.00	GARZA, JOSHUA JOHN	CCR-18151
201060	11/02/2023	0.74	CA	10.00	DURAN, MARIBEL	CCR-18057
201065	11/06/2023	3.70	CC	50.00	MELLENDEZ, DANIEL GUA	CCR-18096
201066	11/06/2023	3.70	CC	50.00	MELLENDEZ, DANIEL GUA	CCR-18097
201071	11/07/2023	-7.06	CC	-920.00	SALAZAR, ALYSSA MARI	CCR-17968
201072	11/07/2023	7.06	CC	920.00	SALAZAR, ALYSSA MARI	CCR-17968
201085	11/30/2023	2.96	CA	40.00	POLK, TAEGAN	CCR-18153
201093	12/06/2023	1.50	CC	50.00	MELLENDEZ, DANIEL GUA	CCR-18096
201094	12/06/2023	1.50	CC	50.00	MELLENDEZ, DANIEL GUA	CCR-18097
201095	12/06/2023	0.74	CA	10.00	DURAN, MARIBEL	CCR-18057
201105	12/13/2023	4.44	CC	60.00	MCGANN, TYLER LAYNE	CCR-18049
201118	12/20/2023	2.96	CC	40.00	HERNANDEZ-GUERRERO,	CCR-18081

77.45

THE FOLLOWING IS A LIST OF ERRORS FOUND:  
 NO GL CODE IN THE AL.REC.TRANS; KEY = 201035\*10  
 THE FEE CODE FOR THE ABOVE RECORD IS 06-M

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

APPELLATE JUDICIAL SYSTEM FUND	010-2219	15.00
CLERK OF THE COURT ACCOUNT	152-4105	150.00
COUNTY CLERK	010-4105	53.00
COUNTY DISPUTE RESOLUTION FUND	010-2232	45.00
COUNTY JURY FUND	057-4195	30.00
COUNTY LAW LIBRARY FUND	091-4128	105.00
COUNTY RECORDS MGMT & PRESERVATION	086-4171	90.00
COURT FACILITY FEE FUND	090-4127	60.00
COURT REPORTER SERVICES FUND	095-4120	75.00
COURTHOUSE SECURITY FUND	084-4119	60.00
LANGUAGE ACCESS FUND	010-2248	9.00
		<b>692.00</b>

**PROBATE DISTRIBUTIONS**

ANNUAL OR FINAL ACCOUNT FEE OR INVE	010-4105	25.00
ANNUAL OR FINAL REPORT-OF-GUARDIAN-	010-4105	20.00
APPELLATE JUDICIAL SYSTEM FUND	010-2219	75.00
CLERK OF THE COURT ACCOUNT	152-4105	600.00
COUNTY CLERK	010-4105	104.00
COUNTY DISPUTE RESOLUTION FUND	010-2232	225.00
COUNTY JURY FUND	057-4195	150.00
COUNTY LAW LIBRARY FUND	091-4128	525.00
COURT FACILITY FEE FUND	090-4127	300.00
COURT INITIATED GUARDIANSHIP FUND	100-4129	300.00
COURT REPORTER SERVICES FUND	095-4120	375.00
COURTHOUSE SECURITY FUND	084-4119	300.00
JUDGE'S SIGNATURE	010-4108	28.00
JUDICIAL EDUCATION & SUPPORT FUND	101-4130	75.00
LANGUAGE ACCESS FUND	010-2248	45.00
PUBLIC PROBATE ADMINISTRATOR FUND	100-4131	150.00
RECORDS MANAGEMENT & PRESERVATION F	086-4171	225.00
		<b>3,522.00</b>

TOTAL DISBURSEMENTS:	4,214.00	
CREDIT CARD CHARGES:	(25.00)	
EFILING CC CHARGES:	(4,179.00)	
EFILING CHECK CHARGES:	(0.00)	
ERECORDING CC CHARGES:	(0.00)	
ESCROW CHARGES :	(0.00)	
ESCROW PAYMENTS :	0.00	
REIMBURSEMENT :	0.00	
TOTAL DEPOSIT:		10.00

	<b>10.00</b>
TOTAL RECEIVED:	<b>10.00</b>

**SUMMARY BREAKDOWN**

TOTAL FINE		0.00
TOTAL ALL OTHER FEES		4,214.00
TOTAL		4,214.00

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
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	OVER/SHORT	\$ _____ . ____
CHECKS	10.00	
CASH	0.00	
CASH REFUND	(0.00)	
MONEY ORDER	0.00	
CREDIT CARD	25.00	
EFILING COLL CC	4,179.00	
EF UNCOLLECTED	2,466.00	
EFILE TOTAL	6,645.00	
EFILING CHECK	0.00	
ERECORDING CC	0.00	
DIRECT DEPOSIT	0.00	
CASHIER'S CHECK	0.00	
TOTAL	4,214.00	
RECEIPT NO. 201010 TO 201119		
EXCLUDING TS/WF/NC/UN RECEIPT NO. 201088		
ALL RECEIPT NO. 201010 TO 201119		

**PAY TYPE SECTION**

**Credit Card Payments**

010-4105	- ANNUAL OR FINAL ACCOUNT F	25.00
<b>TOTAL</b>		<b>25.00</b>

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

	- CASH BOND - CC	0.00
010-4105	- COUNTY CLERK	10.00
<b>TOTAL</b>		<b>10.00</b>

**Efiled Transactions Collected**

010-2219	- APPELLATE JUDICIAL SYSTEM	90.00
010-2232	- COUNTY DISPUTE RESOLUTION	270.00
010-2248	- LANGUAGE ACCESS FUND	54.00
010-4105	- COUNTY CLERK	167.00
010-4108	- JUDGE'S SIGNATURE	28.00
057-4195	- COUNTY JURY FUND	180.00
084-4119	- COURTHOUSE SECURITY FUND	360.00
086-4171	- RECORDS MANAGEMENT & PRES	315.00
090-4127	- COURT FACILITY FEE FUND	360.00
091-4128	- COUNTY LAW LIBRARY FUND	630.00
095-4120	- COURT REPORTER SERVICES F	450.00
100-4129	- COURT INITIATED GUARDIANS	300.00
100-4131	- PUBLIC PROBATE ADMINISTRA	150.00
101-4130	- JUDICIAL EDUCATION & SUPP	75.00
152-4105	- CLERK OF THE COURT ACCOUN	750.00
<b>TOTAL</b>		<b>4,179.00</b>

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

010-2219	- APPELLATE JUDICIAL SYSTEM	5.00
010-2232	- COUNTY DISPUTE RESOLUTION	15.00
010-2248	- LANGUAGE ACCESS FUND	3.00
010-2250	- STATE CONSOLIDATED FEE	137.00
057-4195	- COUNTY JURY FUND	10.00
084-4119	- COURTHOUSE SECURITY FUND	20.00
086-4171	- COUNTY RECORDS MGMT & PRE	30.00
090-4127	- COURT FACILITY FEE FUND	20.00
091-4128	- COUNTY LAW LIBRARY FUND	35.00
095-4120	- COURT REPORTER SERVICES F	25.00
152-4105	- CLERK OF THE COURT ACCOUN	50.00
<b>TOTAL</b>		<b>350.00</b>

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REPORT TOTAL

4,564.00

Non Disbursed Fee Detail

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 ACCOUNT DETAIL SECTION

ACCOUNT.DETAIL.SECTION

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201027	10/11/2023	5.00	EF	381.00		CC-3455
201075	11/13/2023	5.00	EF	361.00		CC-3456
201114	12/19/2023	5.00	EF	361.00		CC-3457
		15.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201027	10/11/2023	15.00	EF	381.00		CC-3455
201075	11/13/2023	15.00	EF	361.00		CC-3456
201114	12/19/2023	15.00	EF	361.00		CC-3457
		45.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201027	10/11/2023	3.00	EF	381.00		CC-3455
201075	11/13/2023	3.00	EF	361.00		CC-3456
201114	12/19/2023	3.00	EF	361.00		CC-3457
		9.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201027	10/11/2023	8.00	EF	381.00		CC-3455
201027	10/11/2023	23.00	EF	381.00		CC-3455
201075	11/13/2023	8.00	EF	361.00		CC-3456
201075	11/13/2023	3.00	EF	361.00		CC-3456
201114	12/19/2023	8.00	EF	361.00		CC-3457
201114	12/19/2023	3.00	EF	361.00		CC-3457
		53.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201027	10/11/2023	10.00	EF	381.00		CC-3455
201075	11/13/2023	10.00	EF	361.00		CC-3456
201114	12/19/2023	10.00	EF	361.00		CC-3457
		30.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201027	10/11/2023	20.00	EF	381.00		CC-3455
201075	11/13/2023	20.00	EF	361.00		CC-3456
201114	12/19/2023	20.00	EF	361.00		CC-3457
		60.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201027	10/11/2023	30.00	EF	381.00		CC-3455
201075	11/13/2023	30.00	EF	361.00		CC-3456
201114	12/19/2023	30.00	EF	361.00		CC-3457
		90.00				

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

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201027	10/11/2023	20.00	EF	381.00		CC-3455
201075	11/13/2023	20.00	EF	361.00		CC-3456
201114	12/19/2023	20.00	EF	361.00		CC-3457
		60.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201027	10/11/2023	35.00	EF	381.00		CC-3455
201075	11/13/2023	35.00	EF	361.00		CC-3456
201114	12/19/2023	35.00	EF	361.00		CC-3457
		105.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201027	10/11/2023	25.00	EF	381.00		CC-3455
201075	11/13/2023	25.00	EF	361.00		CC-3456
201114	12/19/2023	25.00	EF	361.00		CC-3457
		75.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201027	10/11/2023	50.00	EF	381.00		CC-3455
201075	11/13/2023	50.00	EF	361.00		CC-3456
201114	12/19/2023	50.00	EF	361.00		CC-3457
		150.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201026	10/10/2023	5.00	EF	360.00		5975
201042	10/23/2023	5.00	EF	360.00		5976
201043	10/24/2023	5.00	EF	360.00		5977
201044	10/24/2023	5.00	EF	360.00		5978
201047	10/27/2023	5.00	EF	360.00		5979
201049	10/27/2023	5.00	EF	360.00		122-2023
201052	10/30/2023	5.00	EF	360.00		5980
201059	11/02/2023	5.00	EF	360.00		5981
201074	11/09/2023	5.00	EF	360.00		5982
201083	11/29/2023	5.00	EF	360.00		5983
201084	11/29/2023	5.00	EF	360.00		5984
201102	12/08/2023	5.00	EF	360.00		5985
201106	12/14/2023	5.00	EF	360.00		5986
201109	12/15/2023	5.00	EF	360.00		5987
201119	12/20/2023	5.00	EF	360.00		5988
		75.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201026	10/10/2023	15.00	EF	360.00		5975
201042	10/23/2023	15.00	EF	360.00		5976
201043	10/24/2023	15.00	EF	360.00		5977
201044	10/24/2023	15.00	EF	360.00		5978

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
**TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 01/05/2024 AT 01:43pm**  
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201047	10/27/2023	15.00	EF	360.00	5979
201049	10/27/2023	15.00	EF	360.00	122-2023
201052	10/30/2023	15.00	EF	360.00	5980
201059	11/02/2023	15.00	EF	360.00	5981
201074	11/09/2023	15.00	EF	360.00	5982
201083	11/29/2023	15.00	EF	360.00	5983
201084	11/29/2023	15.00	EF	360.00	5984
201102	12/08/2023	15.00	EF	360.00	5985
201106	12/14/2023	15.00	EF	360.00	5986
201109	12/15/2023	15.00	EF	360.00	5987
201119	12/20/2023	15.00	EF	360.00	5988
				225.00	

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201026	10/10/2023	3.00	EF	360.00		5975
201042	10/23/2023	3.00	EF	360.00		5976
201043	10/24/2023	3.00	EF	360.00		5977
201044	10/24/2023	3.00	EF	360.00		5978
201047	10/27/2023	3.00	EF	360.00		5979
201049	10/27/2023	3.00	EF	360.00		122-2023
201052	10/30/2023	3.00	EF	360.00		5980
201059	11/02/2023	3.00	EF	360.00		5981
201074	11/09/2023	3.00	EF	360.00		5982
201083	11/29/2023	3.00	EF	360.00		5983
201084	11/29/2023	3.00	EF	360.00		5984
201102	12/08/2023	3.00	EF	360.00		5985
201106	12/14/2023	3.00	EF	360.00		5986
201109	12/15/2023	3.00	EF	360.00		5987
201119	12/20/2023	3.00	EF	360.00		5988
				45.00		

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201029	10/16/2023	25.00	CC	25.00		5960
				25.00		

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201039	10/23/2023	10.00	EF	12.00		5960
201116	12/19/2023	10.00	EF	10.00		96-2015
				20.00		

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201025	10/10/2023	1.00	EF	1.00		5948
201031	10/17/2023	8.00	EF	10.00		5910
201050	10/30/2023	10.00	CK	10.00		5958
201054	11/01/2023	8.00	EF	8.00		122-2023
201076	11/16/2023	8.00	EF	8.00		5972
201079	11/20/2023	4.00	EF	4.00		5981
201092	12/05/2023	10.00	EF	10.00		5982
201103	12/11/2023	5.00	EF	17.00		5980
201103	12/11/2023	12.00	EF	17.00		5980
201111	12/15/2023	5.00	EF	30.00		5984



MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 01/05/2024 AT 01:43pm  
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201111	12/15/2023	25.00	EF	30.00	5984
201117	12/19/2023	8.00	EF	8.00	5961
		104.00			

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201031	10/17/2023	2.00	EF	10.00		5910
201039	10/23/2023	2.00	EF	12.00		5960
201041	10/23/2023	2.00	EF	2.00		5954
201045	10/25/2023	2.00	EF	2.00		5960
201051	10/30/2023	2.00	EF	2.00		5869
201070	11/07/2023	2.00	EF	2.00		5976
201073	11/09/2023	2.00	EF	2.00		5972
201081	11/28/2023	2.00	EF	4.00		5960
201081	11/28/2023	2.00	EF	4.00		5960
201082	11/28/2023	2.00	EF	2.00		5977
201089	12/01/2023	2.00	EF	2.00		5741
201100	12/08/2023	2.00	EF	2.00		5869
201101	12/08/2023	2.00	EF	2.00		5982
201115	12/19/2023	2.00	EF	2.00		122-2023
		28.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201026	10/10/2023	10.00	EF	360.00		5975
201042	10/23/2023	10.00	EF	360.00		5976
201043	10/24/2023	10.00	EF	360.00		5977
201044	10/24/2023	10.00	EF	360.00		5978
201047	10/27/2023	10.00	EF	360.00		5979
201049	10/27/2023	10.00	EF	360.00		122-2023
201052	10/30/2023	10.00	EF	360.00		5980
201059	11/02/2023	10.00	EF	360.00		5981
201074	11/09/2023	10.00	EF	360.00		5982
201083	11/29/2023	10.00	EF	360.00		5983
201084	11/29/2023	10.00	EF	360.00		5984
201102	12/08/2023	10.00	EF	360.00		5985
201106	12/14/2023	10.00	EF	360.00		5986
201109	12/15/2023	10.00	EF	360.00		5987
201119	12/20/2023	10.00	EF	360.00		5988
		150.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201026	10/10/2023	20.00	EF	360.00		5975
201042	10/23/2023	20.00	EF	360.00		5976
201043	10/24/2023	20.00	EF	360.00		5977
201044	10/24/2023	20.00	EF	360.00		5978
201047	10/27/2023	20.00	EF	360.00		5979
201049	10/27/2023	20.00	EF	360.00		122-2023
201052	10/30/2023	20.00	EF	360.00		5980
201059	11/02/2023	20.00	EF	360.00		5981
201074	11/09/2023	20.00	EF	360.00		5982
201083	11/29/2023	20.00	EF	360.00		5983
201084	11/29/2023	20.00	EF	360.00		5984
201102	12/08/2023	20.00	EF	360.00		5985
201106	12/14/2023	20.00	EF	360.00		5986

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
**TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 01/05/2024 AT 01:43pm**  
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201109	12/15/2023	20.00	EF	360.00	5987	
201119	12/20/2023	20.00	EF	360.00	5988	
		300.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201026	10/10/2023	15.00	EF	360.00		5975
201042	10/23/2023	15.00	EF	360.00		5976
201043	10/24/2023	15.00	EF	360.00		5977
201044	10/24/2023	15.00	EF	360.00		5978
201047	10/27/2023	15.00	EF	360.00		5979
201049	10/27/2023	15.00	EF	360.00		122-2023
201052	10/30/2023	15.00	EF	360.00		5980
201059	11/02/2023	15.00	EF	360.00		5981
201074	11/09/2023	15.00	EF	360.00		5982
201083	11/29/2023	15.00	EF	360.00		5983
201084	11/29/2023	15.00	EF	360.00		5984
201102	12/08/2023	15.00	EF	360.00		5985
201106	12/14/2023	15.00	EF	360.00		5986
201109	12/15/2023	15.00	EF	360.00		5987
201119	12/20/2023	15.00	EF	360.00		5988
		225.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201026	10/10/2023	20.00	EF	360.00		5975
201042	10/23/2023	20.00	EF	360.00		5976
201043	10/24/2023	20.00	EF	360.00		5977
201044	10/24/2023	20.00	EF	360.00		5978
201047	10/27/2023	20.00	EF	360.00		5979
201049	10/27/2023	20.00	EF	360.00		122-2023
201052	10/30/2023	20.00	EF	360.00		5980
201059	11/02/2023	20.00	EF	360.00		5981
201074	11/09/2023	20.00	EF	360.00		5982
201083	11/29/2023	20.00	EF	360.00		5983
201084	11/29/2023	20.00	EF	360.00		5984
201102	12/08/2023	20.00	EF	360.00		5985
201106	12/14/2023	20.00	EF	360.00		5986
201109	12/15/2023	20.00	EF	360.00		5987
201119	12/20/2023	20.00	EF	360.00		5988
		300.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201026	10/10/2023	35.00	EF	360.00		5975
201042	10/23/2023	35.00	EF	360.00		5976
201043	10/24/2023	35.00	EF	360.00		5977
201044	10/24/2023	35.00	EF	360.00		5978
201047	10/27/2023	35.00	EF	360.00		5979
201049	10/27/2023	35.00	EF	360.00		122-2023
201052	10/30/2023	35.00	EF	360.00		5980
201059	11/02/2023	35.00	EF	360.00		5981
201074	11/09/2023	35.00	EF	360.00		5982
201083	11/29/2023	35.00	EF	360.00		5983
201084	11/29/2023	35.00	EF	360.00		5984
201102	12/08/2023	35.00	EF	360.00		5985

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
**TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 01/05/2024 AT 01:43pm**  
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201106	12/14/2023	35.00	EF	360.00	5986
201109	12/15/2023	35.00	EF	360.00	5987
201119	12/20/2023	35.00	EF	360.00	5988
		525.00			

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201026	10/10/2023	25.00	EF	360.00		5975
201042	10/23/2023	25.00	EF	360.00		5976
201043	10/24/2023	25.00	EF	360.00		5977
201044	10/24/2023	25.00	EF	360.00		5978
201047	10/27/2023	25.00	EF	360.00		5979
201049	10/27/2023	25.00	EF	360.00		122-2023
201052	10/30/2023	25.00	EF	360.00		5980
201059	11/02/2023	25.00	EF	360.00		5981
201074	11/09/2023	25.00	EF	360.00		5982
201083	11/29/2023	25.00	EF	360.00		5983
201084	11/29/2023	25.00	EF	360.00		5984
201102	12/08/2023	25.00	EF	360.00		5985
201106	12/14/2023	25.00	EF	360.00		5986
201109	12/15/2023	25.00	EF	360.00		5987
201119	12/20/2023	25.00	EF	360.00		5988
		375.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201026	10/10/2023	20.00	EF	360.00		5975
201042	10/23/2023	20.00	EF	360.00		5976
201043	10/24/2023	20.00	EF	360.00		5977
201044	10/24/2023	20.00	EF	360.00		5978
201047	10/27/2023	20.00	EF	360.00		5979
201049	10/27/2023	20.00	EF	360.00		122-2023
201052	10/30/2023	20.00	EF	360.00		5980
201059	11/02/2023	20.00	EF	360.00		5981
201074	11/09/2023	20.00	EF	360.00		5982
201083	11/29/2023	20.00	EF	360.00		5983
201084	11/29/2023	20.00	EF	360.00		5984
201102	12/08/2023	20.00	EF	360.00		5985
201106	12/14/2023	20.00	EF	360.00		5986
201109	12/15/2023	20.00	EF	360.00		5987
201119	12/20/2023	20.00	EF	360.00		5988
		300.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201026	10/10/2023	10.00	EF	360.00		5975
201042	10/23/2023	10.00	EF	360.00		5976
201043	10/24/2023	10.00	EF	360.00		5977
201044	10/24/2023	10.00	EF	360.00		5978
201047	10/27/2023	10.00	EF	360.00		5979
201049	10/27/2023	10.00	EF	360.00		122-2023
201052	10/30/2023	10.00	EF	360.00		5980
201059	11/02/2023	10.00	EF	360.00		5981
201074	11/09/2023	10.00	EF	360.00		5982
201083	11/29/2023	10.00	EF	360.00		5983
201084	11/29/2023	10.00	EF	360.00		5984

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 01/05/2024 AT 01:43pm  
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201102	12/08/2023	10.00	EF	360.00	5985
201106	12/14/2023	10.00	EF	360.00	5986
201109	12/15/2023	10.00	EF	360.00	5987
201119	12/20/2023	10.00	EF	360.00	5988
		150.00			

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201026	10/10/2023	5.00	EF	360.00		5975
201042	10/23/2023	5.00	EF	360.00		5976
201043	10/24/2023	5.00	EF	360.00		5977
201044	10/24/2023	5.00	EF	360.00		5978
201047	10/27/2023	5.00	EF	360.00		5979
201049	10/27/2023	5.00	EF	360.00		122-2023
201052	10/30/2023	5.00	EF	360.00		5980
201059	11/02/2023	5.00	EF	360.00		5981
201074	11/09/2023	5.00	EF	360.00		5982
201083	11/29/2023	5.00	EF	360.00		5983
201084	11/29/2023	5.00	EF	360.00		5984
201102	12/08/2023	5.00	EF	360.00		5985
201106	12/14/2023	5.00	EF	360.00		5986
201109	12/15/2023	5.00	EF	360.00		5987
201119	12/20/2023	5.00	EF	360.00		5988
		75.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201026	10/10/2023	40.00	EF	360.00		5975
201042	10/23/2023	40.00	EF	360.00		5976
201043	10/24/2023	40.00	EF	360.00		5977
201044	10/24/2023	40.00	EF	360.00		5978
201047	10/27/2023	40.00	EF	360.00		5979
201049	10/27/2023	40.00	EF	360.00		122-2023
201052	10/30/2023	40.00	EF	360.00		5980
201059	11/02/2023	40.00	EF	360.00		5981
201074	11/09/2023	40.00	EF	360.00		5982
201083	11/29/2023	40.00	EF	360.00		5983
201084	11/29/2023	40.00	EF	360.00		5984
201102	12/08/2023	40.00	EF	360.00		5985
201106	12/14/2023	40.00	EF	360.00		5986
201109	12/15/2023	40.00	EF	360.00		5987
201119	12/20/2023	40.00	EF	360.00		5988
		600.00				

THE FOLLOWING IS A LIST OF ERRORS FOUND:  
 NO GL CODE IN THE AL.REC.TRANS; KEY = 201035\*10  
 THE FEE CODE FOR THE ABOVE RECORD IS 06-M

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

DATE	DocPro	CRIMINAL	CIVIL
12/1/2023	\$152.00	\$90.00	\$2.00
12/4/2023	\$706.00	\$100.00	\$0.00
12/5/2023	\$334.00	\$0.00	\$10.00
12/6/2023	\$638.25	\$110.00	\$0.00
12/7/2023	\$340.00	\$0.00	\$0.00
12/8/2023	\$146.00	\$545.00	\$227.00
12/11/2023	\$1,166.00	\$0.00	\$17.00
12/12/2023	\$70.00	\$0.00	\$0.00
12/13/2023	\$267.00	\$60.00	\$0.00
12/14/2023	\$404.00	\$0.00	\$223.00
12/15/2023	\$240.00	\$308.66	\$253.00
12/18/2023	\$430.00	\$0.00	\$0.00
12/19/2023	\$343.00	\$0.00	\$244.00
12/20/2023	\$535.00	\$40.00	\$223.00
12/21/2023	\$404.00	\$50.00	\$0.00
12/22/2023	\$364.00	\$0.00	\$0.00
12/27/2023	\$441.00	\$0.00	\$0.00
12/28/2023	\$743.00	\$0.00	\$0.00
12/29/2023	\$196.00	\$150.00	\$0.00
	\$7,919.25	\$1,453.66	\$1,199.00
<b>RESTITUTION</b>			
12/15/2023		\$121.34	
12/27/2023		\$100.00	
<b>BOND</b>		\$1,000.00	
<b>COLLECTION FEE</b>			

*December 2023  
 County Clerk's  
 Monthly Reports*

**Receipt Totals**

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

Lamb County  
Friday, January 05, 2024 1:21 PM

**Summary:**

Receipt Item Totals		Paid	Charged	Debited	Total
Document:		\$5,808.25	\$0.00	\$0.00	\$5,808.25
Non Document:		\$2,111.00	\$0.00	\$0.00	\$2,111.00
<b>Subtotal:</b>		<b>\$7,919.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,919.25</b>
Payment on Account Totals					
Applied:		\$0.00			
Refunded:		\$0.00			
Unposted:		\$0.00			
<b>Net Posted:</b>		<b>\$0.00</b>			
Payments & Refunds					
Cash (Refund):		-\$435.00			
Cash:		\$1,370.00			
Check:		\$5,270.25			
Credit Card:		\$1,714.00			
<b>Total:</b>		<b>\$7,919.25</b>			
<b>Revenue Account Activity</b>					
987-654-321	Accounts Receivable				\$0.00
010-2204	Birth Certificate Fees				\$81.00
010-2214	Marriage License Fees				\$90.00
084-4119	Courthouse Security - OPR				\$148.00
086-4171	CC Records Management - OPR				\$1,330.00
086-4172	Vital Statistics Preservation				\$74.00
151-4107	CC Archive Fee - OPR				\$1,315.00
010-4105	County Clerk General				\$834.00
010-4105	Recording Fee				\$2,755.00
010-4105	County Clerk - OPR				\$1,240.25
010-4105	Copies				\$52.00
<b>Total:</b>					<b>\$7,919.25</b>

# Revenue Account Breakdown

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

Lamb County

Friday, January 05, 2024 1:22 PM

<b>Birth Certificate Fees</b>		<b>010-2204</b>	
Vital Statistics Fee			\$81.00
	Account Total:		\$81.00
<b>Marriage License Fees</b>		<b>010-2214</b>	
Marriage State			\$90.00
	Account Total:		\$90.00
<b>Courthouse Security - OPR</b>		<b>084-4119</b>	
Courthouse Security Fee			\$145.00
Security			\$3.00
	Account Total:		\$148.00
<b>CC Records Management - OPR</b>		<b>086-4171</b>	
Records Management			\$1,285.00
Records Mgmt			\$45.00
	Account Total:		\$1,330.00
<b>Vital Statistics Preservation</b>		<b>086-4172</b>	
Vital Statistics Preservation Fee			\$71.00
Vital Stats Pres			\$3.00
	Account Total:		\$74.00
<b>CC Archive Fee - OPR</b>		<b>151-4107</b>	
Records Archive			\$1,315.00
	Account Total:		\$1,315.00
<b>County Clerk General</b>		<b>010-4105</b>	
8.5 x 11 Protective Sleeve			\$4.00
8.5 x 17 Protective Sleeve			\$5.00
Certified Fee			\$50.00
Clerk Certification Fee			\$75.00
Copy Fee			\$302.00
Double Sided			\$30.00
Issuance of Letters			\$28.00
Search Fee			\$85.00
Take-Off Disk			\$240.00
Vital Statistics Preservation			\$15.00
	Account Total:		\$834.00
<b>Recording Fee</b>		<b>010-4105</b>	
Recording Fee			\$2,755.00
	Account Total:		\$2,755.00
<b>County Clerk - OPR</b>		<b>010-4105</b>	
# of Names			\$0.75
Additional Names			\$1.50
Certified Copy - OPR			\$90.00

# Revenue Account Breakdown

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

County Clerk Fee/Search/Certificate

County Clerk/Search/Certificate

Marriage County

Posting

**Lamb County**

Friday, January 05, 2024 1:22 PM

\$909.00

\$146.00

\$90.00

\$3.00

Account Total: \$1,240.25

**Copies**

**010-4105**

# of 8.5 x 11 Protective Sheet

\$52.00

Account Total: \$52.00

Grand Total: \$7,919.25



MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 01/05/2024 AT 01:42pm  
 12/01/2023 THRU 12/31/2023 - PAGE 1

**CRIMINAL DISTRIBUTIONS**

JUDICIAL FUND (COUNTY JUDGE)	010-2205	15.00
TIME PAYMENT FEE	010-2206	5.00
CONSOLIDATED COURT COST	010-2213	91.66
SUPPORT OF JUDICIAL FUNDS - STATE -	010-2216	5.40
DWI TRAFFIC FINE (TOX)	010-2221	310.00
SPECIALTY COURT ACCT	010-2223	11.14
FAMILY VIOLENCE FINE	010-2224	60.00
JURY SERVICE FEE	010-2231	4.00
INDIGENT DEFENSE FUND - CC	010-2239	2.00
COUNTY ATTORNEY	010-4103	5.00
ARREST/WARRANT	010-4104	5.00
BOND FEE	010-4104	5.00
SHERIFFS FEE	010-4104	5.00
COUNTY CLERK	010-4105	10.00
COURT APPOINTED ATTORNEY FEE	010-4117	104.66
SUPPORT OF JUDICIAL FUNDS - COUNTY	010-4124	0.60
FINES	010-4208	745.00
JURY FUND	057-4195	0.53
COURTHOUSE SECURITY	084-4119	8.55
CO CLERK RECORDS MGT	086-4171	18.91
CO & DIST TECH FUND	088-4191	6.23
COURT REPORTER SERVICE FUND	095-4120	1.62
COUNTY CLERKS FEE	152-4105	22.22
PROSECTORS FEE	170-4103	11.14

1,453.66

TOTAL DISBURSEMENTS:	1,453.66
CREDIT CARD CHARGES:	(1,285.00)
EFILING CC CHARGES:	(0.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00

TOTAL DEPOSIT: 168.66

<b><u>NON-DISBURSED FEES</u></b>	
(PAYMENTS BY C.C. <u>ONLY</u> ) RESTITUTION:	111.34
(PAYMENTS BY C.C. <u>ONLY</u> ) RESTITUTION - CC:	110.00

TOTAL RECEIVED: 390.00

SUMMARY BREAKDOWN

TOTAL FINE	745.00	
TOTAL ALL OTHER FEES	708.66	
TOTAL	1,453.66	

OVER/SHORT

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

CHECKS	0.00	
CASH	390.00	
CASH REFUND	(0.00)	
MONEY ORDER	0.00	

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
**TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 01/05/2024 AT 01:42pm**  
**12/01/2023 THRU 12/31/2023 - PAGE 2**

CREDIT CARD	1,285.00
EFILING CC	0.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	0.00
TOTAL	1,675.00

RECEIPT NO. 201087 TO 201122  
 EXCLUDING TS/WF/NC/UN RECEIPT NO. 201104, 201112, 201113  
 ALL RECEIPT NO. 201087 TO 201122

**PAY TYPE SECTION**

**Credit Card Payments**

	- RESTITUTION - CC	221.34
010-2205	- JUDICIAL FUND (COUNTY JUD	15.00
010-2206	- TIME PAYMENT FEE	5.00
010-2213	- CONSOLIDATED COURT COST	86.22
010-2216	- SUPPORT OF JUDICIAL FUNDS	5.40
010-2221	- DWI TRAFFIC FINE (TOX)	250.00
010-2223	- SPECIALTY COURT ACCT	10.40
010-2224	- FAMILY VIOLENCE FINE	60.00
010-2231	- JURY SERVICE FEE	4.00
010-2239	- INDIGENT DEFENSE FUND - C	2.00
010-4103	- COUNTY ATTORNEY	5.00
010-4104	- SHERIFFS FEE	15.00
010-4105	- COUNTY CLERK	10.00
010-4117	- COURT APPOINTED ATTORNEY	4.66
010-4124	- SUPPORT OF JUDICIAL FUNDS	0.60
010-4208	- FINES	525.00
057-4195	- JURY FUND	0.49
084-4119	- COURTHOUSE SECURITY	8.18
086-4171	- CO CLERK RECORDS MGT	17.98
088-4191	- CO & DIST TECH FUND	6.08
095-4120	- COURT REPORTER SERVICE FU	1.51
152-4105	- COUNTY CLERKS FEE	20.74
170-4103	- PROSECTORS FEE	10.40
<b>TOTAL</b>		<b>1,285.00</b>

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

010-2213	- CONSOLIDATED COURT COST	5.44
010-2221	- DWI TRAFFIC FINE (TOX)	60.00
010-2223	- SPECIALTY COURT ACCT	0.74
010-4117	- COURT APPOINTED ATTORNEY	100.00
010-4208	- FINES	220.00
057-4195	- JURY FUND	0.04
084-4119	- COURTHOUSE SECURITY	0.37
086-4171	- CO CLERK RECORDS MGT	0.93
088-4191	- CO & DIST TECH FUND	0.15
095-4120	- COURT REPORTER SERVICE FU	0.11
152-4105	- COUNTY CLERKS FEE	1.48
170-4103	- PROSECTORS FEE	0.74
<b>TOTAL</b>		<b>390.00</b>

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

010-2213	- CONSOLIDATED COURT COST	441.00
010-2223	- SPECIALTY COURT ACCT	60.00
010-4117	- COURT APPOINTED ATTORNEY	700.00
057-4195	- JURY FUND	3.00
084-4119	- COURTHOUSE SECURITY	30.00
086-4171	- CO CLERK RECORDS MGT	75.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 01/05/2024 AT 01:42pm  
 12/01/2023 THRU 12/31/2023 - PAGE 3

088-4191	- CO & DIST TECH FUND	12.00
095-4120	- COURT REPORTER SERVICE FU	9.00
152-4105	- COUNTY CLERKS FEE	120.00
170-4103	- PROSECTORS FEE	60.00
<b>TOTAL</b>		<b>1,510.00</b>
<b>REPORT TOTAL</b>		<b>3,185.00</b>

Non Disbursed Fee Detail

Fee: REST-C (PAYMENTS BY C.C. O 111.34)

DATE	RCPT#	CAUSE	NAME	FEE.AMT
12/15/2023	201110	16,287	TORREZ, DEANNA	111.34
				111.34

Fee: RSTCC- (PAYMENTS BY C.C. O 110.00)

DATE	RCPT#	CAUSE	NAME	FEE.AMT
12/15/2023	201108	CCR-17853	RIOS, JUAN ROBERTO	10.00
12/27/2023	201121	CCR-17809	AGUILAR, MICHAEL TONY	100.00
				110.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 01/05/2024 AT 01:42pm  
 12/01/2023 THRU 12/31/2023 - PAGE 4  
 ACCOUNT DETAIL SECTION

ACCOUNT DETAIL SECTION

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201110	12/15/2023	15.00	CC	200.00	TORREZ, DEANNA	16,287
		15.00				

CRIMINAL DETAIL FOR TIME PAYMENT FEE 010-2206

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201110	12/15/2023	5.00	CC	200.00	TORREZ, DEANNA	16,287
		5.00				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COST 010-2213

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201093	12/06/2023	10.88	CC	50.00	MELENDEZ, DANIEL GUA	CCR-18096
201094	12/06/2023	10.88	CC	50.00	MELENDEZ, DANIEL GUA	CCR-18097
201095	12/06/2023	5.44	CA	10.00	DURAN, MARIBEL	CCR-18057
201105	12/13/2023	32.67	CC	60.00	MCGANN, TYLER LAYNE	CCR-18049
201110	12/15/2023	10.00	CC	200.00	TORREZ, DEANNA	16,287
201118	12/20/2023	21.79	CC	40.00	HERNANDEZ-GUERRERO,	CCR-18081
		91.66				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201110	12/15/2023	5.40	CC	200.00	TORREZ, DEANNA	16,287
		5.40				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201090	12/01/2023	60.00	CA	60.00	ESPARZA, ROSEMARY	CCR-18047
201091	12/04/2023	100.00	CC	100.00	LEMER, KRISTI NICOLE	CCR-18091
201122	12/29/2023	150.00	CC	150.00	HARRELL, WESLEY ROGE	CCR-18077
		310.00				

CRIMINAL DETAIL FOR SPECIALTY COURT ACCT 010-2223

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201093	12/06/2023	1.50	CC	50.00	MELENDEZ, DANIEL GUA	CCR-18096
201094	12/06/2023	1.50	CC	50.00	MELENDEZ, DANIEL GUA	CCR-18097
201095	12/06/2023	0.74	CA	10.00	DURAN, MARIBEL	CCR-18057
201105	12/13/2023	4.44	CC	60.00	MCGANN, TYLER LAYNE	CCR-18049
201118	12/20/2023	2.96	CC	40.00	HERNANDEZ-GUERRERO,	CCR-18081
		11.14				

CRIMINAL DETAIL FOR FAMILY VIOLENCE FINE 010-2224

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201093	12/06/2023	30.00	CC	50.00	MELENDEZ, DANIEL GUA	CCR-18096
201094	12/06/2023	30.00	CC	50.00	MELENDEZ, DANIEL GUA	CCR-18097
		60.00				

CRIMINAL DETAIL FOR JURY SERVICE FEE 010-2231

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201110	12/15/2023	4.00	CC	200.00	TORREZ, DEANNA	16,287

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 01/05/2024 AT 01:42pm  
 12/01/2023 THRU 12/31/2023 - PAGE 5  
 ACCOUNT DETAIL SECTION

4.00

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND - CC 010-2239

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201110	12/15/2023	2.00	CC	200.00	TORREZ, DEANNA	16,287
		2.00				

CRIMINAL DETAIL FOR COUNTY ATTORNEY 010-4103

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201110	12/15/2023	5.00	CC	200.00	TORREZ, DEANNA	16,287
		5.00				

CRIMINAL DETAIL FOR ARREST/WARRANT 010-4104

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201110	12/15/2023	5.00	CC	200.00	TORREZ, DEANNA	16,287
		5.00				

CRIMINAL DETAIL FOR BOND FEE 010-4104

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201110	12/15/2023	5.00	CC	200.00	TORREZ, DEANNA	16,287
		5.00				

CRIMINAL DETAIL FOR SHERIFFS FEE 010-4104

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201110	12/15/2023	5.00	CC	200.00	TORREZ, DEANNA	16,287
		5.00				

CRIMINAL DETAIL FOR COUNTY CLERK 010-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201110	12/15/2023	10.00	CC	200.00	TORREZ, DEANNA	16,287
		10.00				

CRIMINAL DETAIL FOR COURT APPOINTED ATTORNEY FEE 010-4117

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201098	12/08/2023	100.00	CA	100.00	RODRIGUEZ, JULIAN	CCR-17955
201110	12/15/2023	4.66	CC	200.00	TORREZ, DEANNA	16,287
		104.66				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201110	12/15/2023	0.60	CC	200.00	TORREZ, DEANNA	16,287
		0.60				

CRIMINAL DETAIL FOR FINES 010-4208

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201087	12/01/2023	30.00	CC	30.00	REESE, TRENNON SHANE	CCR-17955
201096	12/08/2023	200.00	CC	200.00	DAVIS, CAMRON JOEY	CCR-18052
201097	12/08/2023	5.00	CC	5.00	DAVIS, CAMRON JOEY	CCR-18052
201099	12/08/2023	240.00	CC	240.00	LOPEZ, JIMMY	CCR-17929
201107	12/15/2023	220.00	CA	220.00	FLORES, ADRIAN SEVIL	CCR-17948
201120	12/21/2023	50.00	CC	50.00	ZERMENO, JOSE MARIA	CCR-17981

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 01/05/2024 AT 01:42pm  
 12/01/2023 THRU 12/31/2023 - PAGE 6  
 ACCOUNT DETAIL SECTION

745.00

CRIMINAL DETAIL FOR JURY FUND 057-4195

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201093	12/06/2023	0.06	CC	50.00	MELENDEZ, DANIEL GUA	CCR-18096
201094	12/06/2023	0.06	CC	50.00	MELENDEZ, DANIEL GUA	CCR-18097
201095	12/06/2023	0.04	CA	10.00	DURAN, MARIBEL	CCR-18057
201105	12/13/2023	0.22	CC	60.00	MCGANN, TYLER LAYNE	CCR-18049
201118	12/20/2023	0.15	CC	40.00	HERNANDEZ-GUERRERO,	CCR-18081

0.53

CRIMINAL DETAIL FOR COURTHOUSE SECURITY 084-4119

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201093	12/06/2023	0.74	CC	50.00	MELENDEZ, DANIEL GUA	CCR-18096
201094	12/06/2023	0.74	CC	50.00	MELENDEZ, DANIEL GUA	CCR-18097
201095	12/06/2023	0.37	CA	10.00	DURAN, MARIBEL	CCR-18057
201105	12/13/2023	2.22	CC	60.00	MCGANN, TYLER LAYNE	CCR-18049
201110	12/15/2023	3.00	CC	200.00	TORREZ, DEANNA	16,287
201118	12/20/2023	1.48	CC	40.00	HERNANDEZ-GUERRERO,	CCR-18081

8.55

CRIMINAL DETAIL FOR CO CLERK RECORDS MGT 086-4171

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201093	12/06/2023	1.86	CC	50.00	MELENDEZ, DANIEL GUA	CCR-18096
201094	12/06/2023	1.86	CC	50.00	MELENDEZ, DANIEL GUA	CCR-18097
201095	12/06/2023	0.93	CA	10.00	DURAN, MARIBEL	CCR-18057
201105	12/13/2023	5.56	CC	60.00	MCGANN, TYLER LAYNE	CCR-18049
201110	12/15/2023	5.00	CC	200.00	TORREZ, DEANNA	16,287
201118	12/20/2023	3.70	CC	40.00	HERNANDEZ-GUERRERO,	CCR-18081

18.91

CRIMINAL DETAIL FOR CO & DIST TECH FUND 088-4191

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201093	12/06/2023	0.30	CC	50.00	MELENDEZ, DANIEL GUA	CCR-18096
201094	12/06/2023	0.30	CC	50.00	MELENDEZ, DANIEL GUA	CCR-18097
201095	12/06/2023	0.15	CA	10.00	DURAN, MARIBEL	CCR-18057
201105	12/13/2023	0.89	CC	60.00	MCGANN, TYLER LAYNE	CCR-18049
201110	12/15/2023	4.00	CC	200.00	TORREZ, DEANNA	16,287
201118	12/20/2023	0.59	CC	40.00	HERNANDEZ-GUERRERO,	CCR-18081

6.23

CRIMINAL DETAIL FOR COURT REPORTER SERVICE FUND 095-4120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201093	12/06/2023	0.20	CC	50.00	MELENDEZ, DANIEL GUA	CCR-18096
201094	12/06/2023	0.20	CC	50.00	MELENDEZ, DANIEL GUA	CCR-18097
201095	12/06/2023	0.11	CA	10.00	DURAN, MARIBEL	CCR-18057
201105	12/13/2023	0.67	CC	60.00	MCGANN, TYLER LAYNE	CCR-18049
201118	12/20/2023	0.44	CC	40.00	HERNANDEZ-GUERRERO,	CCR-18081

1.62

CRIMINAL DETAIL FOR COUNTY CLERKS FEE 152-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201093	12/06/2023	2.96	CC	50.00	MELENDEZ, DANIEL GUA	CCR-18096

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 01/05/2024 AT 01:42pm  
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 ACCOUNT DETAIL SECTION

201094	12/06/2023	2.96	CC		50.00	MELENDEZ, DANIEL GUA	CCR-18097
201095	12/06/2023	1.48	CA		10.00	DURAN, MARIBEL	CCR-18057
201105	12/13/2023	8.89	CC		60.00	MCGANN, TYLER LAYNE	CCR-18049
201118	12/20/2023	5.93	CC		40.00	HERNANDEZ-GUERRERO,	CCR-18081

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 22.22

CRIMINAL DETAIL FOR PROSECTORS FEE 170-4103

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201093	12/06/2023	1.50	CC	50.00	MELENDEZ, DANIEL GUA	CCR-18096
201094	12/06/2023	1.50	CC	50.00	MELENDEZ, DANIEL GUA	CCR-18097
201095	12/06/2023	0.74	CA	10.00	DURAN, MARIBEL	CCR-18057
201105	12/13/2023	4.44	CC	60.00	MCGANN, TYLER LAYNE	CCR-18049
201118	12/20/2023	2.96	CC	40.00	HERNANDEZ-GUERRERO,	CCR-18081

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 11.14

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
**TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 01/05/2024 AT 01:42pm**  
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**CIVIL DISTRIBUTIONS**

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

**224.00**

**PROBATE DISTRIBUTIONS**

ANNUAL OR FINAL REPORT-OF-GUARDIAN-	010-4105	10.00
APPELLATE JUDICIAL SYSTEM FUND	010-2219	20.00
CLERK OF THE COURT ACCOUNT	152-4105	160.00
COUNTY CLERK	010-4105	65.00
COUNTY DISPUTE RESOLUTION FUND	010-2232	60.00
COUNTY JURY FUND	057-4195	40.00
COUNTY LAW LIBRARY FUND	091-4128	140.00
COURT FACILITY FEE FUND	090-4127	80.00
COURT INITIATED GUARDIANSHIP FUND	100-4129	80.00
COURT REPORTER SERVICES FUND	095-4120	100.00
COURTHOUSE SECURITY FUND	084-4119	80.00
JUDGE'S SIGNATURE	010-4108	8.00
JUDICIAL EDUCATION & SUPPORT FUND	101-4130	20.00
LANGUAGE ACCESS FUND	010-2248	12.00
PUBLIC PROBATE ADMINISTRATOR FUND	100-4131	40.00
RECORDS MANAGEMENT & PRESERVATION F	086-4171	60.00

**975.00**

<b>TOTAL DISBURSEMENTS:</b>	<b>1,199.00</b>
<b>CREDIT CARD CHARGES:</b>	<b>(0.00)</b>
<b>EFILING CC CHARGES:</b>	<b>(1,199.00)</b>
<b>EFILING CHECK CHARGES:</b>	<b>(0.00)</b>
<b>ERECORDING CC CHARGES:</b>	<b>(0.00)</b>
<b>ESCROW CHARGES :</b>	<b>(0.00)</b>
<b>ESCROW PAYMENTS :</b>	<b>0.00</b>
<b>REIMBURSEMENT :</b>	<b>0.00</b>
<b>TOTAL DEPOSIT:</b>	<b>0.00</b>

**TOTAL RECEIVED: 0.00**

**SUMMARY BREAKDOWN**

TOTAL FINE	0.00
TOTAL ALL OTHER FEES	1,199.00
<b>TOTAL</b>	<b>1,199.00</b>

OVER/SHORT

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**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
**TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 01/05/2024 AT 01:42pm**  
**12/01/2023 THRU 12/31/2023 - PAGE 2**

CHECKS	0.00
CASH	0.00
CASH REFUND	(0.00)
MONEY ORDER	0.00
CREDIT CARD	0.00
EFILING COLL CC	1,199.00
EF UNCOLLECTED	685.00
EFILE TOTAL	1,884.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	0.00
TOTAL	1,199.00

RECEIPT NO. 201088 TO 201119  
 EXCLUDING TS/WF/NC/UN RECEIPT NO. 201088  
 ALL RECEIPT NO. 201088 TO 201119

**PAY TYPE SECTION**

**Efiled Transactions Collected**

010-2219	- APPELLATE JUDICIAL SYSTEM	25.00
010-2232	- COUNTY DISPUTE RESOLUTION	75.00
010-2248	- LANGUAGE ACCESS FUND	15.00
010-4105	- COUNTY CLERK	86.00
010-4108	- JUDGE'S SIGNATURE	8.00
057-4195	- COUNTY JURY FUND	50.00
084-4119	- COURTHOUSE SECURITY FUND	100.00
086-4171	- RECORDS MANAGEMENT & PRES	90.00
090-4127	- COURT FACILITY FEE FUND	100.00
091-4128	- COUNTY LAW LIBRARY FUND	175.00
095-4120	- COURT REPORTER SERVICES F	125.00
100-4129	- COURT INITIATED GUARDIANS	80.00
100-4131	- PUBLIC PROBATE ADMINISTRA	40.00
101-4130	- JUDICIAL EDUCATION & SUPP	20.00
152-4105	- CLERK OF THE COURT ACCOUN	210.00
<b>TOTAL</b>		<b>1,199.00</b>

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

010-2219	- APPELLATE JUDICIAL SYSTEM	5.00
010-2232	- COUNTY DISPUTE RESOLUTION	15.00
010-2248	- LANGUAGE ACCESS FUND	3.00
010-2250	- STATE CONSOLIDATED FEE	137.00
057-4195	- COUNTY JURY FUND	10.00
084-4119	- COURTHOUSE SECURITY FUND	20.00
086-4171	- COUNTY RECORDS MGMT & PRE	30.00
090-4127	- COURT FACILITY FEE FUND	20.00
091-4128	- COUNTY LAW LIBRARY FUND	35.00
095-4120	- COURT REPORTER SERVICES F	25.00
152-4105	- CLERK OF THE COURT ACCOUN	50.00
<b>TOTAL</b>		<b>350.00</b>

**REPORT TOTAL** **1,549.00**

**Non Disbursed Fee Detail**

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 01/05/2024 AT 01:42pm  
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 ACCOUNT DETAIL SECTION

ACCOUNT.DETAIL.SECTION

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201114	12/19/2023	5.00	EF	361.00		CC-3457
		5.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201114	12/19/2023	15.00	EF	361.00		CC-3457
		15.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201114	12/19/2023	3.00	EF	361.00		CC-3457
		3.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201114	12/19/2023	8.00	EF	361.00		CC-3457
201114	12/19/2023	3.00	EF	361.00		CC-3457
		11.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201114	12/19/2023	10.00	EF	361.00		CC-3457
		10.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201114	12/19/2023	20.00	EF	361.00		CC-3457
		20.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201114	12/19/2023	30.00	EF	361.00		CC-3457
		30.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201114	12/19/2023	20.00	EF	361.00		CC-3457
		20.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201114	12/19/2023	35.00	EF	361.00		CC-3457
		35.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201114	12/19/2023	25.00	EF	361.00		CC-3457

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 01/05/2024 AT 01:42pm  
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 ACCOUNT DETAIL SECTION

25.00

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201114	12/19/2023	50.00	EF	361.00		CC-3457
		50.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201102	12/08/2023	5.00	EF	360.00		5985
201106	12/14/2023	5.00	EF	360.00		5986
201109	12/15/2023	5.00	EF	360.00		5987
201119	12/20/2023	5.00	EF	360.00		5988
		20.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201102	12/08/2023	15.00	EF	360.00		5985
201106	12/14/2023	15.00	EF	360.00		5986
201109	12/15/2023	15.00	EF	360.00		5987
201119	12/20/2023	15.00	EF	360.00		5988
		60.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201102	12/08/2023	3.00	EF	360.00		5985
201106	12/14/2023	3.00	EF	360.00		5986
201109	12/15/2023	3.00	EF	360.00		5987
201119	12/20/2023	3.00	EF	360.00		5988
		12.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201116	12/19/2023	10.00	EF	10.00		96-2015
		10.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201092	12/05/2023	10.00	EF	10.00		5982
201103	12/11/2023	5.00	EF	17.00		5980
201103	12/11/2023	12.00	EF	17.00		5980
201111	12/15/2023	5.00	EF	30.00		5984
201111	12/15/2023	25.00	EF	30.00		5984
201117	12/19/2023	8.00	EF	8.00		5961
		65.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201089	12/01/2023	2.00	EF	2.00		5741
201100	12/08/2023	2.00	EF	2.00		5869
201101	12/08/2023	2.00	EF	2.00		5982
201115	12/19/2023	2.00	EF	2.00		122-2023

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 01/05/2024 AT 01:42pm  
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 ACCOUNT DETAIL SECTION

8.00

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201102	12/08/2023	10.00	EF	360.00		5985
201106	12/14/2023	10.00	EF	360.00		5986
201109	12/15/2023	10.00	EF	360.00		5987
201119	12/20/2023	10.00	EF	360.00		5988

40.00

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201102	12/08/2023	20.00	EF	360.00		5985
201106	12/14/2023	20.00	EF	360.00		5986
201109	12/15/2023	20.00	EF	360.00		5987
201119	12/20/2023	20.00	EF	360.00		5988

80.00

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201102	12/08/2023	15.00	EF	360.00		5985
201106	12/14/2023	15.00	EF	360.00		5986
201109	12/15/2023	15.00	EF	360.00		5987
201119	12/20/2023	15.00	EF	360.00		5988

60.00

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201102	12/08/2023	20.00	EF	360.00		5985
201106	12/14/2023	20.00	EF	360.00		5986
201109	12/15/2023	20.00	EF	360.00		5987
201119	12/20/2023	20.00	EF	360.00		5988

80.00

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201102	12/08/2023	35.00	EF	360.00		5985
201106	12/14/2023	35.00	EF	360.00		5986
201109	12/15/2023	35.00	EF	360.00		5987
201119	12/20/2023	35.00	EF	360.00		5988

140.00

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201102	12/08/2023	25.00	EF	360.00		5985
201106	12/14/2023	25.00	EF	360.00		5986
201109	12/15/2023	25.00	EF	360.00		5987
201119	12/20/2023	25.00	EF	360.00		5988

100.00

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
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**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
**TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 01/05/2024 AT 01:42pm**  
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**ACCOUNT DETAIL SECTION**

201102	12/08/2023	20.00	EF	360.00	5985
201106	12/14/2023	20.00	EF	360.00	5986
201109	12/15/2023	20.00	EF	360.00	5987
201119	12/20/2023	20.00	EF	360.00	5988
		80.00			

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201102	12/08/2023	10.00	EF	360.00		5985
201106	12/14/2023	10.00	EF	360.00		5986
201109	12/15/2023	10.00	EF	360.00		5987
201119	12/20/2023	10.00	EF	360.00		5988
		40.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201102	12/08/2023	5.00	EF	360.00		5985
201106	12/14/2023	5.00	EF	360.00		5986
201109	12/15/2023	5.00	EF	360.00		5987
201119	12/20/2023	5.00	EF	360.00		5988
		20.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201102	12/08/2023	40.00	EF	360.00		5985
201106	12/14/2023	40.00	EF	360.00		5986
201109	12/15/2023	40.00	EF	360.00		5987
201119	12/20/2023	40.00	EF	360.00		5988
		160.00				