

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MELTON H. HANNA, LAMB JP 4 - RAN ON 02/29/2024 AT 01:46pm

ALL USERS
 ALL CASE TYPES
 02/01/2024 THRU 02/29/2024
 SELECTED BY BUSINESS DATE

GL#	DESCRIPTION	GL#	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS									
010-2202	STATE TRAFFIC FINE (EFF.9	010-2202	74.90	0.00	74.90	74.90	0.00	3.00	71.90
010-2203/010-4116	STATE ARREST FEE	010-2203/010-4116	41.54	10.00	31.54	41.54	0.00	33.23	8.31
010-2203/010-4116	PARKS & WILDLIFE ARREST F	010-2203/010-4116	16.92	5.00	11.92	16.92	0.00	13.54	3.38
	CONSOLIDATED COURT COSTS	010-2213	905.98	224.27	681.71	905.98	0.00	90.60	815.38
	JUDICIAL SUPPORT FEE	010-2216	2.82	0.00	2.82	2.82	0.00	0.28	2.54
	LOCAL CC TRUANCY PREVENTI	010-2222	71.56	18.09	53.47	71.56	0.00	71.56	0.00
	STATE JUROR FEE	010-2231	1.88	0.00	1.88	1.88	0.00	0.19	1.69
	INDIGENT DEFENSE FUND	010-2239	0.94	0.00	0.94	0.94	0.00	0.09	0.85
	TRUANCY PREVENTION MEASUR	010-2245	0.94	0.00	0.94	0.94	0.00	0.00	0.94
	WARRANT FEE	010-4104	73.51	0.00	73.51	73.51	0.00	73.51	0.00
	FINE	010-4116	1054.66	251.00	803.66	1054.66	0.00	1054.66	0.00
	LOCAL ARREST FEE	010-4116	15.44	3.09	12.35	15.44	0.00	15.44	0.00
	PARKS & WILDLIFE - FINE	010-4116	309.69	0.00	309.69	309.69	0.00	46.45	263.24
	COMPLIANCE DISMISSAL FINE	010-4216	10.00	10.00	0.00	10.00	0.00	10.00	0.00
	LOCAL TRAFFIC FINE (EFF.9	021/022/023/024-4127	4.49	0.00	4.49	4.49	0.00	4.49	0.00
	LOCAL CC JURY FUND	057-4195	1.43	0.36	1.07	1.43	0.00	1.43	0.00
	LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	70.11	17.72	52.39	70.11	0.00	70.11	0.00
	COURTHOUSE SECURITY	084-4119/133-4193	1.88	0.00	1.88	1.88	0.00	0.47	1.41
	JUSTICE COURT TECHNOLOGY	131-4194	1.88	0.00	1.88	1.88	0.00	1.88	0.00
	LOCAL CC TECH FUND	131-4194	57.24	14.47	42.77	57.24	0.00	57.24	0.00
	COLLECTION FEE	HOLD	107.00	0.00	107.00	107.00	0.00	107.00	0.00
			2824.81	554.00	2270.81	2824.81	0.00	1655.17	1169.64
CIVIL DISTRIBUTIONS									
	County Dispute Resolution	010-2232	20.00	15.00	5.00	20.00	0.00	20.00	0.00
	Language Access Fund	010-2248	12.00	9.00	3.00	12.00	0.00	12.00	0.00
	State Consolidated Civil	010-2250	84.00	63.00	21.00	84.00	0.00	0.00	84.00
	SHERIFF SERVICE FEE CIVIL	010-4104	150.00	75.00	75.00	150.00	0.00	150.00	0.00
	Justice Court Support Fun	138-4116	100.00	75.00	25.00	100.00	0.00	100.00	0.00
			366.00	237.00	129.00	366.00	0.00	282.00	84.00
JUVENILE DISTRIBUTIONS									
	CONSOLIDATED COURT COSTS	010-2213	62.00	62.00	0.00	62.00	0.00	6.20	55.80
	LOCAL CC TRUANCY PREVENTI	010-2222	5.00	5.00	0.00	5.00	0.00	5.00	0.00
	FINE	010-4116	189.00	189.00	0.00	189.00	0.00	189.00	0.00
	LOCAL ARREST FEE	010-4116	5.00	5.00	0.00	5.00	0.00	5.00	0.00
	LOCAL CC JURY FUND	057-4195	0.10	0.10	0.00	0.10	0.00	0.10	0.00
	LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	4.90	4.90	0.00	4.90	0.00	4.90	0.00
	LOCAL CC TECH FUND	131-4194	4.00	4.00	0.00	4.00	0.00	4.00	0.00

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270.00 270.00 0.00 270.00 0.00 214.20 55.80

SUMMARY BREAKDOWN

CASH 868.00
 CREDIT CARD 2399.81
 CHECK 193.00
 TOTAL MONETARY 3460.81
 TOTAL NON-MONETARY 0.00
 TOTAL AMOUNT 3460.81
 RECEIPT NO. 359 TO 391-V

LESS CREDIT CARD 1061.00

CK# 1436 Parkst wife \$263.24
 CK# 1440 Perdue \$107.00
 CK# 1441 Jerry Jarbrough \$3,090.57

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
381	02/16/2024	50.00	CC	225.00	MENDOZA, JUAN	TC-4-241213
387	02/26/2024	24.90	CC	200.00	ESTRACA, JESSICA	TC-4-231107

Fee Total 74.90

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
377	02/15/2024	5.00	CA	220.00	RODRIGUEZ, AMBROSIO	TC-4-241205
378	02/15/2024	5.00	CA	170.00	RODRIGUEZ, AMBROSIO	TC-4-241206

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
359	02/02/2024	5.00	CC	170.00	CHAMBERS, KEAGAN RAY	TC-4-231171
363	02/03/2024	1.54	CC	25.00	ANDRADE, PEDRO SEBASTIAN	TC-4-231146
379	02/15/2024	5.00	CC	150.00	MENDOZA-BELTRAN, VICTOR	TC-4-231143
381	02/16/2024	5.00	CC	225.00	MENDOZA, JUAN	TC-4-241213
382	02/20/2024	5.00	CC	150.00	WARD, JOEL DENTON	TC-4-231175
383	02/20/2024	5.00	CC	170.00	WARD, JOEL DENTON	TC-4-231176
384	02/21/2024	5.00	CC	150.00	IGLESIAS-OLMOS, JESUS AL	TC-4-231125

Fee Total 31.54

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
371	02/07/2024	5.00	CK	85.00	CAVAZOS, ARIANNA NICOLE	TC-4-231152

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
360	02/02/2024	5.00	CC	170.00	MICHAEL, MIKA KEITH	TC-4-231145
361	02/02/2024	5.00	CC	225.00	MICHAEL, MIKA KEITH	TC-4-231144
362	02/02/2024	1.92	CC	107.75	DAUGHRAY, AUSTIN BLAKE	TC-4-241190
361-V	02/13/2024	-5.00	CC	-225.00	MICHAEL, MIKA KEITH	TC-4-231144
374	02/13/2024	5.00	CC	225.00	MICHAEL, MIKA KEITH	TC-4-231144

Fee Total 11.92

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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.
364	02/05/2024	38.27	CA	50.00	HUERTA HERNANDEZ, CLEMEN	TC-4-241188
377	02/15/2024	62.00	CA	220.00	RODRIGUEZ, AMBROSIO	TC-4-241205
378	02/15/2024	62.00	CA	170.00	RODRIGUEZ, AMBROSIO	TC-4-241206
Fee Total						162.27

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
371	02/07/2024	62.00	CK	85.00	CAVAZOS, ARIANNA NICOLE	TC-4-231152
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.
359	02/02/2024	62.00	CC	170.00	CHAMBERS, KEAGAN RAY	TC-4-231171
360	02/02/2024	62.00	CC	170.00	MICHAEL, MIKA KEITH	TC-4-231145
361	02/02/2024	62.00	CC	225.00	MICHAEL, MIKA KEITH	TC-4-231144
362	02/02/2024	23.77	CC	107.75	DAUGTRY, AUSTIN BLAKE	TC-4-241190
363	02/03/2024	19.13	CC	25.00	ANDRADE, PEDRO SEBASTIAN	TC-4-231146
368	02/06/2024	62.00	CC	150.00	ESTRACA, JESSICA	TC-4-231108
361-V	02/13/2024	-62.00	CC	-225.00	MICHAEL, MIKA KEITH	TC-4-231144
374	02/13/2024	62.00	CC	225.00	MICHAEL, MIKA KEITH	TC-4-231144
379	02/15/2024	62.00	CC	150.00	MENDOZA-BELTRAN, VICTOR	TC-4-231143
381	02/16/2024	62.00	CC	225.00	MENDOZA, JUAN	TC-4-241213
382	02/20/2024	62.00	CC	150.00	WARD, JOEL DENTON	TC-4-231175
383	02/20/2024	62.00	CC	170.00	WARD, JOEL DENTON	TC-4-231176
384	02/21/2024	62.00	CC	150.00	IGLESIAS-OLMOS, JESUS AL	TC-4-231125
385	02/23/2024	18.81	CC	55.00	VALDEZ, ALEXIS JORDAN	CR-4-18-4039
387	02/26/2024	62.00	CC	200.00	ESTRACA, JESSICA	TC-4-231107
Fee Total						681.71

CRIMINAL DETAIL FOR JUDICIAL SUPPORT FEE 010-2216

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
385	02/23/2024	2.82	CC	55.00	VALDEZ, ALEXIS JORDAN	CR-4-18-4039
Fee Total						2.82

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
364	02/05/2024	3.09	CA	50.00	HUERTA HERNANDEZ, CLEMEN	TC-4-241188
377	02/15/2024	5.00	CA	220.00	RODRIGUEZ, AMBROSIO	TC-4-241205
378	02/15/2024	5.00	CA	170.00	RODRIGUEZ, AMBROSIO	TC-4-241206

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Fee Total 13.09

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
371	02/07/2024	5.00	CC	85.00	CAVAZOS,ARIANNA NICOLE	TC-4-231152

Fee Total 5.00

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
359	02/02/2024	5.00	CC	170.00	CHAMBERS, KEAGAN RAY	TC-4-231171
360	02/02/2024	5.00	CC	170.00	MICHAEL, MIKA KEITH	TC-4-231145
361	02/02/2024	5.00	CC	225.00	MICHAEL, MIKA KEITH	TC-4-231144
362	02/02/2024	1.92	CC	107.75	DAUGHTRY, AUSTIN BLAKE	TC-4-241190
363	02/03/2024	1.55	CC	25.00	ANDRADE, PEDRO SEBASTIAN	TC-4-231146
368	02/06/2024	5.00	CC	150.00	ESTRACA, JESSICA	TC-4-231108
361-V	02/13/2024	-5.00	CC	-225.00	MICHAEL, MIKA KEITH	TC-4-231144
374	02/13/2024	5.00	CC	225.00	MICHAEL, MIKA KEITH	TC-4-231144
379	02/15/2024	5.00	CC	150.00	MENDOZA-BELTRAN, VICTOR	TC-4-231143
381	02/16/2024	5.00	CC	225.00	MENDOZA, JUAN	TC-4-241213
382	02/20/2024	5.00	CC	150.00	WARD, JOEL DENTON	TC-4-231175
383	02/20/2024	5.00	CC	170.00	WARD, JOEL DENTON	TC-4-231176
384	02/21/2024	5.00	CC	150.00	IGLESIAS-OLMOS, JESUS AL	TC-4-231125
387	02/26/2024	5.00	CC	200.00	ESTRACA, JESSICA	TC-4-231107

Fee Total 53.47

CRIMINAL DETAIL FOR STATE JUROR FEE 010-2231

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
385	02/23/2024	1.88	CC	55.00	VALDEZ, ALEXIS JORDAN	CR-4-18-4039

Fee Total 1.88

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 010-2239

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
385	02/23/2024	0.94	CC	55.00	VALDEZ, ALEXIS JORDAN	CR-4-18-4039

Fee Total 0.94

CRIMINAL DETAIL FOR TRUANCY PREVENTION MEASURES 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
385	02/23/2024	0.94	CC	55.00	VALDEZ, ALEXIS JORDAN	CR-4-18-4039

Fee Total 0.94

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CRIMINAL DETAIL FOR WARRANT FEE 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
373	02/09/2024	0.01	CC	174.91	LEWIS, MINNIE CHRISTINA	TC-4-17-15053
385	02/23/2024	23.50	CC	55.00	VALDEZ, ALEXIS JORDAN	CR-4-18-4039
389	02/27/2024	50.00	CC	98.15	FONSECA, JUAN MANUEL	TC-4-22957
		Fee Total		73.51		

CRIMINAL DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
367	02/06/2024	19.00	CA	19.00	ESTRADA, EDUARDO E.	TC-4-231117
377	02/15/2024	139.00	CA	220.00	RODRIGUEZ, AMBROSIO	TC-4-241205
378	02/15/2024	89.00	CA	170.00	RODRIGUEZ, AMBROSIO	TC-4-241206
		Fee Total		247.00		

CRIMINAL DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
371	02/07/2024	4.00	CK	85.00	CAVAZOS, ARIANNA NICOLE	TC-4-231152
		Fee Total		4.00		

CRIMINAL DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
359	02/02/2024	89.00	CC	170.00	CHAMBERS, KEAGAN RAY	TC-4-231171
361	02/02/2024	144.00	CC	225.00	MICHAEL, MIKA KEITH	TC-4-231144
368	02/06/2024	69.00	CC	150.00	ESTRACA, JESSICA	TC-4-231108
373	02/09/2024	99.90	CC	174.91	LEWIS, MINNIE CHRISTINA	TC-4-17-15053
361-V	02/13/2024	-144.00	CC	-225.00	MICHAEL, MIKA KEITH	TC-4-231144
379	02/15/2024	69.00	CC	150.00	MENDOZA-BELTRAN, VICTOR	TC-4-231143
381	02/16/2024	91.00	CC	225.00	MENDOZA, JUAN	TC-4-241213
382	02/20/2024	69.00	CC	150.00	WARD, JOEL DENTON	TC-4-231175
383	02/20/2024	89.00	CC	170.00	WARD, JOEL DENTON	TC-4-231176
384	02/21/2024	69.00	CC	150.00	IGLESIAS-OLMOS, JESUS AL	TC-4-231125
387	02/26/2024	92.61	CC	200.00	ESTRACA, JESSICA	TC-4-231107
389	02/27/2024	33.24	CC	98.15	FONSECA, JUAN MANUEL	TC-4-22957
390	02/27/2024	32.91	CC	50.00	ROLDAN, BRYAN LEE	TC-4-19569
		Fee Total		803.66		

CRIMINAL DETAIL FOR LOCAL ARREST FEE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
364	02/05/2024	3.09	CA	50.00	HUERTA HERNANDEZ, CLENEEN	TC-4-241188

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Fee Total 3.09

CRIMINAL DETAIL FOR LOCAL ARREST FEE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
368	02/06/2024	5.00	CC	150.00	ESTRACA, JESSICA	TC-4-231108
385	02/23/2024	2.35	CC	55.00	VALDEZ, ALEXIS JORDAN	CR-4-18-4039
387	02/26/2024	5.00	CC	200.00	ESTRACA, JESSICA	TC-4-231107

Fee Total 12.35

CRIMINAL DETAIL FOR PARKS & WILDLIFE - FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
360	02/02/2024	89.00	CC	170.00	MICHAEL, MIKA KEITH	TC-4-231145
362	02/02/2024	76.69	CC	107.75	DAUGTRY, AUSTIN BLAKE	TC-4-241190
374	02/13/2024	144.00	CC	225.00	MICHAEL, MIKA KEITH	TC-4-231144

Fee Total 309.69

CRIMINAL DETAIL FOR COMPLIANCE DISMISSAL FINE 010-4216

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
388	02/27/2024	10.00	CA	10.00	CONLEY, JOSEPH P.	TC-4-231155

Fee Total 10.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
381	02/16/2024	3.00	CC	225.00	MENDOZA, JUAN	TC-4-241213
387	02/26/2024	1.49	CC	200.00	ESTRACA, JESSICA	TC-4-231107

Fee Total 4.49

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
364	02/05/2024	0.06	CA	50.00	HUERTA HERNANDEZ, CLEINEN	TC-4-241188
377	02/15/2024	0.10	CA	220.00	RODRIGUEZ, AMBROSIO	TC-4-241205
378	02/15/2024	0.10	CA	170.00	RODRIGUEZ, AMBROSIO	TC-4-241206

Fee Total 0.26

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
371	02/07/2024	0.10	CK	85.00	CAVAZOS, ARIANNA NICOLE	TC-4-231152

Fee Total 0.10

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CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
359	02/02/2024	0.10	CC	170.00	CHAMBERS, KEAGAN RAY	TC-4-231171
360	02/02/2024	0.10	CC	170.00	MICHAEL, MIKA KEITH	TC-4-231145
361	02/02/2024	0.10	CC	225.00	MICHAEL, MIKA KEITH	TC-4-231144
362	02/02/2024	0.04	CC	107.75	DAUGHTRY, AUSTIN BLAKE	TC-4-241190
363	02/03/2024	0.03	CC	25.00	ANDRADE, PEDRO SEBASTIAN	TC-4-231146
368	02/06/2024	0.10	CC	150.00	ESTRACA, JESSICA	TC-4-231108
361-V	02/13/2024	-0.10	CC	-225.00	MICHAEL, MIKA KEITH	TC-4-231144
374	02/13/2024	0.10	CC	225.00	MICHAEL, MIKA KEITH	TC-4-231144
379	02/15/2024	0.10	CC	150.00	MENDOZA-BELTRAN, VICTOR	TC-4-231143
381	02/16/2024	0.10	CC	225.00	MENDOZA, JUAN	TC-4-241213
382	02/20/2024	0.10	CC	150.00	WARD, JOEL DENTON	TC-4-231175
383	02/20/2024	0.10	CC	170.00	WARD, JOEL DENTON	TC-4-231176
384	02/21/2024	0.10	CC	150.00	IGLESIAS-OLMOS, JESUS AL	TC-4-231125
387	02/26/2024	0.10	CC	200.00	ESTRACA, JESSICA	TC-4-231107

Fee Total 1.07

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
364	02/05/2024	3.02	CA	50.00	HUERTA HERNANDEZ, CLEMEN	TC-4-241188
377	02/15/2024	4.90	CA	220.00	RODRIGUEZ, AMBROSIO	TC-4-241205
378	02/15/2024	4.90	CA	170.00	RODRIGUEZ, AMBROSIO	TC-4-241206

Fee Total 12.82

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
371	02/07/2024	4.90	CK	85.00	CAVAZOS, ARIANNA NICOLE	TC-4-231152

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
359	02/02/2024	4.90	CC	170.00	CHAMBERS, KEAGAN RAY	TC-4-231171
360	02/02/2024	4.90	CC	170.00	MICHAEL, MIKA KEITH	TC-4-231145
361	02/02/2024	4.90	CC	225.00	MICHAEL, MIKA KEITH	TC-4-231144
362	02/02/2024	1.88	CC	107.75	DAUGHTRY, AUSTIN BLAKE	TC-4-241190
363	02/03/2024	1.51	CC	25.00	ANDRADE, PEDRO SEBASTIAN	TC-4-231146
368	02/06/2024	4.90	CC	150.00	ESTRACA, JESSICA	TC-4-231108
361-V	02/13/2024	-4.90	CC	-225.00	MICHAEL, MIKA KEITH	TC-4-231144
374	02/13/2024	4.90	CC	225.00	MICHAEL, MIKA KEITH	TC-4-231144
379	02/15/2024	4.90	CC	150.00	MENDOZA-BELTRAN, VICTOR	TC-4-231143
381	02/16/2024	4.90	CC	225.00	MENDOZA, JUAN	TC-4-241213

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MELTON H. HANNA, LAMB JP 4 - RAN ON 02/29/2024 AT 01:46pm

ALL USERS
 ALL CASE TYPES
 02/01/2024 THRU 02/29/2024
 SELECTED BY BUSINESS DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
382	02/20/2024	4.90	CC	150.00	WARD, JOEL DENTON	TC-4-231175
383	02/20/2024	4.90	CC	170.00	WARD, JOEL DENTON	TC-4-231176
384	02/21/2024	4.90	CC	150.00	IGLESIAS-OLMOS, JESUS AL	TC-4-231125
387	02/26/2024	4.90	CC	200.00	ESTRACA, JESSICA	TC-4-231107

Fee Total 52.39

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
385	02/23/2024	1.88	CC	55.00	VALDEZ, ALEXIS JORDAN	CR-4-18-4039

Fee Total 1.88

CRIMINAL DETAIL FOR JUSTICE COURT TECHNOLOGY FUND 131-4194

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
385	02/23/2024	1.88	CC	55.00	VALDEZ, ALEXIS JORDAN	CR-4-18-4039

Fee Total 1.88

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4194

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
364	02/05/2024	2.47	CA	50.00	HUERTA HERNANDEZ, CLEMEN	TC-4-241188
377	02/15/2024	4.00	CA	220.00	RODRIGUEZ, AMBROSIO	TC-4-241205
378	02/15/2024	4.00	CA	170.00	RODRIGUEZ, AMBROSIO	TC-4-241206

Fee Total 10.47

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4194

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
371	02/07/2024	4.00	CK	85.00	CAVAZOS, ARIANNA NICOLE	TC-4-231152

Fee Total 4.00

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4194

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
359	02/02/2024	4.00	CC	170.00	CHAMBERS, KEAGAN RAY	TC-4-231171
360	02/02/2024	4.00	CC	170.00	MICHAEL, MIKA KEITH	TC-4-231145
361	02/02/2024	4.00	CC	225.00	MICHAEL, MIKA KEITH	TC-4-231144
362	02/02/2024	1.53	CC	107.75	DAUGHTRY, AUSTIN BLAKE	TC-4-241190
363	02/03/2024	1.24	CC	25.00	ANDRADE, PEDRO SEBASTIAN	TC-4-231146
368	02/06/2024	4.00	CC	150.00	ESTRACA, JESSICA	TC-4-231108
361-V	02/13/2024	-4.00	CC	-225.00	MICHAEL, MIKA KEITH	TC-4-231144
374	02/13/2024	4.00	CC	225.00	MICHAEL, MIKA KEITH	TC-4-231144
379	02/15/2024	4.00	CC	150.00	MENDOZA-BELTRAN, VICTOR	TC-4-231143
381	02/16/2024	4.00	CC	225.00	MENDOZA, JUAN	TC-4-241213

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MELTON H. HANNA, LAMB JP 4 - RAN ON 02/29/2024 AT 01:46pm

ALL USERS
 ALL CASE TYPES
 02/01/2024 THRU 02/29/2024
 SELECTED BY BUSINESS DATE

RCPT #	RCPT DATE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
382	02/20/2024	CC	150.00	WARD, JOEL DENTON	TC-4-231175
383	02/20/2024	CC	170.00	WARD, JOEL DENTON	TC-4-231176
384	02/21/2024	CC	150.00	IGLESIAS-OLMOS, JESUS AL	TC-4-231125
387	02/26/2024	CC	200.00	ESTRACA, JESSICA	TC-4-231107

Fee Total 42.77

CRIMINAL DETAIL FOR COLLECTION FEE HOLD

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
373	02/09/2024	75.00	CC	174.91	LEWIS, MINNIE CHRISTINA	TC-4-17-15053
389	02/27/2024	14.91	CC	98.15	FONSECA, JUAN MANUEL	TC-4-22957
390	02/27/2024	17.09	CC	50.00	ROLDAN, BRYAN LEE	TC-4-19569

Fee Total 107.00

CIVIL DETAIL FOR County Dispute Resolution Fund 010-2232

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
372	02/08/2024	5.00	CA	129.00		FED-4-24945

Fee Total 5.00

CIVIL DETAIL FOR County Dispute Resolution Fund 010-2232

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
375	02/14/2024	5.00	CK	54.00		DC-4-241112
380	02/15/2024	5.00	CK	54.00		DC-4-241113
391	02/29/2024	5.00	CK	54.00		DC-4-241114
391-V	02/29/2024	-5.00	CK	-54.00		DC-4-241114

Fee Total 10.00

CIVIL DETAIL FOR County Dispute Resolution Fund 010-2232

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
376	02/15/2024	5.00	CC	129.00		FED-4-24946

Fee Total 5.00

CIVIL DETAIL FOR Language Access Fund 010-2248

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
372	02/08/2024	3.00	CA	129.00		FED-4-24945

Fee Total 3.00

CIVIL DETAIL FOR Language Access Fund 010-2248

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
375	02/14/2024	3.00	CK	54.00		DC-4-241112

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MELTON H. HANNA, LAMB JP 4 - RAN ON 02/29/2024 AT 01:46pm

ALL USERS
 ALL CASE TYPES
 02/01/2024 THRU 02/29/2024
 SELECTED BY BUSINESS DATE

380	02/15/2024	3.00	CK	54.00	DC-4-241113
391	02/29/2024	3.00	CK	54.00	DC-4-241114
391-V	02/29/2024	-3.00	CK	-54.00	DC-4-241114
Fee Total		6.00			

CIVIL DETAIL FOR Language Access Fund 010-2248

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
376	02/15/2024	3.00	CC	129.00		FED-4-24946
Fee Total		3.00				

CIVIL DETAIL FOR State Consolidated Civil Fee 010-2250

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
372	02/08/2024	21.00	CA	129.00		FED-4-24945
Fee Total		21.00				

CIVIL DETAIL FOR State Consolidated Civil Fee 010-2250

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
375	02/14/2024	21.00	CK	54.00		DC-4-241112
380	02/15/2024	21.00	CK	54.00		DC-4-241113
391	02/29/2024	21.00	CK	54.00		DC-4-241114
391-V	02/29/2024	-21.00	CK	-54.00		DC-4-241114
Fee Total		42.00				

CIVIL DETAIL FOR State Consolidated Civil Fee 010-2250

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
376	02/15/2024	21.00	CC	129.00		FED-4-24946
Fee Total		21.00				

CIVIL DETAIL FOR SHERIFF SERVICE FEE CIVIL 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
372	02/08/2024	75.00	CA	129.00		FED-4-24945
Fee Total		75.00				

CIVIL DETAIL FOR SHERIFF SERVICE FEE CIVIL 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
376	02/15/2024	75.00	CC	129.00		FED-4-24946
Fee Total		75.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MELTON H. HANNA, LAMB JP 4 - RAN ON 02/29/2024 AT 01:46pm

ALL USERS
 ALL CASE TYPES
 02/01/2024 THRU 02/29/2024
 SELECTED BY BUSINESS DATE

CIVIL DETAIL FOR Justice Court Support Fund 138-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
372	02/08/2024	25.00	CA	129.00		FED-4-24945

Fee Total 25.00

CIVIL DETAIL FOR Justice Court Support Fund 138-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
375	02/14/2024	25.00	CK	54.00		DC-4-241112
380	02/15/2024	25.00	CK	54.00		DC-4-241113
391	02/29/2024	25.00	CK	54.00		DC-4-241114
391-V	02/29/2024	-25.00	CK	-54.00		DC-4-241114

Fee Total 50.00

CIVIL DETAIL FOR Justice Court Support Fund 138-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
376	02/15/2024	25.00	CC	129.00		FED-4-24946

Fee Total 25.00

JUVENILE DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
386	02/26/2024	62.00	CA	270.00	ROSA, MALANEE	JVMC-4-236

Fee Total 62.00

JUVENILE DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
386	02/26/2024	5.00	CA	270.00	ROSA, MALANEE	JVMC-4-236

Fee Total 5.00

JUVENILE DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
386	02/26/2024	189.00	CA	270.00	ROSA, MALANEE	JVMC-4-236

Fee Total 189.00

JUVENILE DETAIL FOR LOCAL ARREST FEE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
386	02/26/2024	5.00	CA	270.00	ROSA, MALANEE	JVMC-4-236

Fee Total 5.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MELTON H. HANNA, LAMB JP 4 - RAN ON 02/29/2024 AT 01:46pm

ALL USERS
 ALL CASE TYPES
 02/01/2024 THRU 02/29/2024
 SELECTED BY BUSINESS DATE

JUVENILE DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
386	02/26/2024	0.10	CA	270.00	ROSA,NALANEE	JVMC-4-236

Fee Total 0.10

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
386	02/26/2024	4.90	CA	270.00	ROSA,NALANEE	JVMC-4-236

Fee Total 4.90

JUVENILE DETAIL FOR LOCAL CC TECH FUND 131-4194

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
386	02/26/2024	4.00	CA	270.00	ROSA,NALANEE	JVMC-4-236

Fee Total 4.00

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JANUARY 01, 2024 TO FEBRUARY 04, 2024
MOTOR VEHICLE REGISTRATION REPORT

LOCAL	01-01 / 01-07-2024	1,750.00	<u>LAMB COUNTY</u>	LOCAL	10,080.00
	01-08 / 01-14-2024	2,450.00		COMMISSION	-
	01-15 / 01-21-2024	1,610.00		REGISTRATION	64,734.87
	01-22 / 01-28-2024	1,430.00			
	01-29 / 02-04-2024	2,840.00		TOTAL	74,814.87
TOTAL		10,080.00			
				STATE	2,117.30
COMMISSION	01-01 / 01-07-2024	-			3,336.77
	01-08 / 01-14-2024	-			1,953.55
	01-15 / 01-21-2024	-			2,440.92
	01-22 / 01-28-2024	-			3,730.90
	01-29 / 02-04-2024	-			
TOTAL		-		TOTAL	13,579.44
REGISTRATION	01-01 / 01-07-2024	10,005.53			74,814.87
	01-08 / 01-14-2024	14,147.78			13,579.44
	01-15 / 01-21-2024	9,928.32			
	01-22 / 01-28-2024	13,113.46		<u>GRAND TOTAL</u>	88,394.31
	01-29 / 02-04-2024	17,539.78			
TOTAL		64,734.87			
STATE	01-01 / 01-07-2024	2,117.30			
	01-08 / 01-14-2024	3,336.77			
	01-15 / 01-21-2024	1,953.55			
	01-22 / 01-28-2024	2,440.92			
	01-29 / 02-04-2024	3,730.90			
TOTAL		13,579.44			
TOTALS	01-01 / 01-07-2024	13,872.83			
	01-08 / 01-14-2024	19,934.55			
	01-15 / 01-21-2024	13,491.87			
	01-22 / 01-28-2024	16,984.38			
	01-29 / 02-04-2024	24,110.38			
<u>GRAND TOTAL</u>		88,394.01			

TITLE REPORT
JANUARY 2024

STATE _____ **\$1520.00**

COUNTY _____ **\$950.00**

TOTAL _____ **\$2470.00**

MONTHLY TITLE REPORT TOTALS

FOR THE MONTH OF: JANUARY 2024

<u>DATE</u>	<u>STATE</u>	<u>COUNTY</u>	<u>TOTAL</u>
12/1	0.00	0.00	0.00
12/4	64.00	40.00	104.00
12/5	56.00	35.00	91.00
12/6	72.00	45.00	117.00
12/7	56.00	35.00	91.00
12/8	104.00	65.00	169.00
12/11	48.00	30.00	78.00
12/12	24.00	15.00	39.00
12/13	248.00	155.00	403.00
12/14	128.00	80.00	208.00
12/15	0.00	0.00	0.00
12/18	48.00	30.00	78.00
12/19	40.00	25.00	65.00
12/20	56.00	35.00	91.00
12/21	80.00	50.00	130.00
12/22	56.00	35.00	91.00
12/25	32.00	20.00	52.00
12/26	56.00	35.00	91.00
12/27	64.00	40.00	104.00
12/28	80.00	50.00	130.00
12/29	56.00	35.00	91.00
	56.00	35.00	91.00
	96.00	60.00	156.00

GRAND TOTALS: \$ 1,520.00 \$ 950.00 \$ 2,470.00

MONTHLY TITLE REPORT TOTALS

FOR THE MONTH OF: _____

<u>DATE</u>	<u>STATE</u>	<u>COUNTY</u>	<u>TOTAL</u>
	104.00	40.00	104.00
	56.00	35.00	91.00
	72.00	45.00	117.00
	56.00	35.00	91.00
	104.00	65.00	169.00
	48.00	30.00	78.00
	24.00	15.00	39.00
	248.00	155.00	403.00
	128.00	80.00	208.00
	Ø	Ø	Ø
	48.00	30.00	78.00
	40.00	25.00	65.00
	56.00	35.00	91.00
	80.00	50.00	130.00
	56.00	35.00	91.00
	32.00	20.00	52.00
	56.00	35.00	91.00
	64.00	40.00	104.00
	80.00	50.00	130.00
	56.00	35.00	91.00
	56.00	35.00	91.00
	96.00	60.00	156.00

Holiday

GRAND TOTALS: 1520.00 - 950.00 - 2470.00



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Registration and Title System Report

Texas Department of Motor Vehicles

RTS.FIN.012

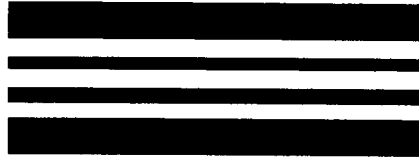
FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 01/2024 - 01/2024

Start Month: January, End Month: January, Start Year: 2024, End Year: 2024, Office Category: County

Table with 4 columns: Item Description, Items Sold Count, Void Count. Rows include 30 DAY PERMIT, 72-HOUR PERMIT, BLUE DISABLED PLACARD, etc.

Table with 2 columns: Accounting Fees Description, Amount (\$). Rows include REGISTRATION, AUTOMATION FEE, BUYERS TAG, CNTY ROAD BRIDGE ADD-ON FEE, etc.





Registration and Title System Report

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 01/2024 - 01/2024

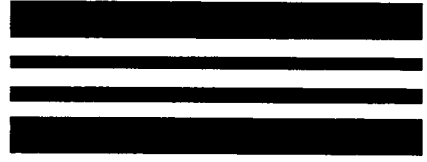
Texas Department of Motor Vehicles

RTS.FIN.012

Start Month: January End Month: January Start Year: 2024 End Year: 2024 Office Category: County

Funds Category: All Office: 140 - LAMB

Fees Collected	
Accounting Fees Description	Amount (\$)
ONLINE DISCOUNT	(61.00)
P&H 30-DAY PERMIT	400.00
P&H 72 HOUR PERMIT	25.00
P&H ANTIQUE PLT	50.00
P&H COMBINATION PLT	4,200.00
P&H FERTILIZER PLT	166.50
P&H IRP FUNDS INTERFACE	1,897.98
P&H LIMITED SRVC COMP	(18.00)
P&H LIMITED SRVC FEE	85.50
P&H MAIL IN FEE	85.50
P&H ONE TRIP PERMIT	5.00
P&H PLATE STICKER	2,498.00
P&H TMP PERMIT FEE	85.50
P&H TXO COMP	(122.00)
P&H TXO FEE	289.75
P&H WALK IN FEE	3,177.75
P&H WINDSHIELD STICKER	35,487.70
PERSONALIZED PLATE FEE	123.34
PURPLE HEART PLT	3.00





RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

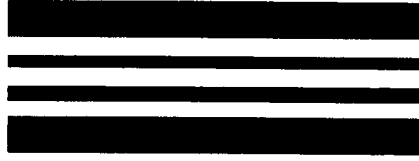
Date Range: 01/2024 - 01/2024

Start Month: January End Month: January Start Year: 2024 End Year: 2024 Office Category: County

Funds Category: All

Office: 140 - LAMB

Fees Collected	
Accounting Fees Description	Amount (\$)
REFUND - REGISTRATION FEE	(235.19)
REG FEE-DPS	660.00
REGIS. CREDIT REMAINING	(307.60)
REPLACEMENT FEE	120.00
TEMPORARY DISABLED PLACARD	35.00
TEXAS IS HOME PLT	30.00
TRANSFER	47.50
SALES TAX	
REGISTRATION EMISSIONS FEE	630.80
SALES TAX EMISSION FEE 1%	180.00
SALES TAX FEE	147,369.27
SALES TAX PENALTY FEE	1,962.24
TERP TITLE FEE	2,875.00
TITLE	
TITLE APPLICATION FEE	2,470.00
YOUNG FARMER	





RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 01/2024 - 01/2024

Start Month: January, End Month: January, Start Year: 2024, End Year: 2024, Office Category: County

Funds Category: All, Office: 140 - LAMB

Fees Collected	
Accounting Fees Description	Amount (\$)
YOUNG FARMER PROGRAM	375.00

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
REGISTRATION				
ANT TXDMV PART	50.00	0.00	0.00	50.00
AUTOMATION FEE	401.50	0.00	0.00	401.50
BUYERS TAG	320.00	0.00	0.00	320.00
COR & B FUND	0.00	44,763.28	0.00	44,763.28
DELQ TRANSFER	160.00	160.00	0.00	320.00
DELQ TRNSF CNTY	0.00	712.50	0.00	712.50
DELQ TRNSF EDUC	100.00	0.00	0.00	100.00
DELQ TRNSF FND6	612.50	0.00	0.00	612.50
DP CARD	35.00	0.00	0.00	35.00
DUPL RECEIPT	0.00	8.00	0.00	8.00
INQUIRY FEES	0.00	6.00	0.00	6.00
INSP TCEQ-1	1,266.00	0.00	0.00	1,266.00



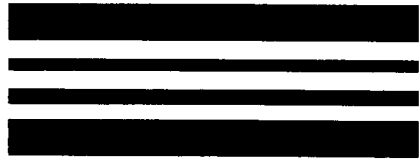
RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 01/2024 - 01/2024

Start Month: January End Month: January Start Year: 2024 End Year: 2024 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-2	60.00	0.00	0.00	60.00
INSP TCEQ-3	1.00	0.00	0.00	1.00
INSP TCEQ-4	22.00	0.00	0.00	22.00
INSP TERP	450.00	0.00	0.00	450.00
INSP TMF-EMISS	4.00	0.00	0.00	4.00
INSP TXMBLTY-1	2,215.50	0.00	0.00	2,215.50
INSP TXMBLTY-2	161.25	0.00	0.00	161.25
INSP TXMBLTY-3	450.00	0.00	0.00	450.00
INSP TXMBLTY-4	38.50	0.00	0.00	38.50
INSP TXONLINE-1	1,382.00	0.00	0.00	1,382.00
INSP TXONLINE-2	0.50	0.00	0.00	0.50
MBLTY / CLN AIR	22.00	0.00	0.00	22.00
OPT RD & B FEE	0.00	7,240.00	0.00	7,240.00
OUTOFCNTY-CRDT	(420.55)	0.00	0.00	(420.55)
P&H CNTY LSDPTY	0.00	41.40	0.00	41.40
P&H CNTY MAILIN	0.00	41.40	0.00	41.40
P&H CNTY TMPT F	0.00	85.50	0.00	85.50
P&H CNTY TXO	0.00	15.25	0.00	15.25





RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 01/2024 - 01/2024

Start Month: January End Month: January Start Year: 2024 End Year: 2024 Office Category: County

Funds Category: All Office: 140 - LAMB

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
P&H CNTY WALKIN	0.00	1,538.70	0.00	1,538.70
P&H DMV COMP	1,618.75	0.00	0.00	1,618.75
P&H DPTY COMP	0.00	(18.00)	0.00	(18.00)
P&H TXO COMP	(122.00)	0.00	0.00	(122.00)
P&H TXO DISCNT	(61.00)	0.00	0.00	(61.00)
REFUND-REGIS	0.00	(235.19)	0.00	(235.19)
REG FEE-DPS	660.00	0.00	0.00	660.00
REPL FEE \$6	70.00	50.00	0.00	120.00
SP-PERSONALIZE	119.48	0.00	0.00	119.48
SP-TX IS HOME	22.00	0.00	0.00	22.00
SPL CNTY COMMSN	0.00	2.50	0.00	2.50
SPL TXDMV PART	1.86	0.00	0.00	1.86
SPL TXDOT PART	34.50	0.00	0.00	34.50
TRANS OF REGIS	23.75	23.75	0.00	47.50
VENDOR DMV RNWL	8.00	0.00	0.00	8.00
VENDOR FD6 05%	7.10	0.00	0.00	7.10
VNDRFD1 DMV 95%	134.90	0.00	0.00	134.90





FEE COLLECTION AND DISTRIBUTION REPORT

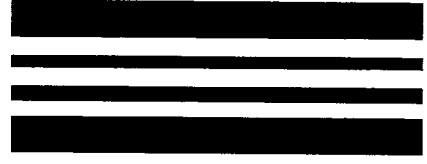
Date Range: 01/2024 - 01/2024

Start Month: January End Month: January Start Year: 2024 End Year: 2024 Office Category: County

Funds Category: All Office: 140 - LAMB

RTS.FIN.012

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
SALES TAX				
REGIS EMISSIONS	0.00	0.00	630.80	630.80
SALES TAX	0.00	0.00	149,331.51	149,331.51
SLSTX EMISSION1	0.00	0.00	180.00	180.00
TERP TITLE FEE	0.00	0.00	2,875.00	2,875.00
TITLE				
TITLE APPL FEES	570.00	950.00	0.00	1,520.00
TITLE APPL-COMP	950.00	0.00	0.00	950.00
YOUNG FARMER				
YOUNG FARMER FD	0.00	0.00	375.00	375.00





January

Castro County

- Agronomic Calls/Field Visits (6)
- Submitted crop condition updates to USDA-NASS (1)
- Hosted Castro County Crops Conference @ West Texas Coffee - 25 attendees
- 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
- Sampled and submitted Castro Co resident hay for nitrates
- KDHN radio interview
- Texas Farm Beaurea Radio Network Interview

Hale County

- Agronomic Calls/Field Visits (17)
- Attend Hale County office conference
- Co-hosted Mid-Plains Ag Expo @ Justice Center - 115 attendees
- Provided Auxin training to 68 attendees
- Submitted crop condition updates to USDA-NASS (1)
- Collected data on irrigated wheat variety trial
 - 31 varieties replicated 4 times
 - Tom Gregory
- Submitted newspaper article for upcoming crops conference & meetings

Lamb Country

- Agronomic Calls/Field Visits (4)
- Collected data on dryland wheat variety trial
 - 37 varieties replicated 4 times
 - Dustin McFaddin
- Submitted newspaper article for upcoming crops conference & meetings

Other

- Distributed 255 Keys to Agronomy newsletters
- Watched weekly crop weather updates
- Manage program Facebook page with 335 followers
- Manage program Instagram page with 49 followers
- Manage program X page with 34 followers
- Traveled 796 miles
- Attend Plains Cotton Growers meeting
- Attended TAWC Water College
- Attended Auxin Training Rollout

Upcoming Events

- February 13 - Ag Census data released
- February 15 - Soil Health Field Day @ Lubbock
- February 16 - Ag Mastermind (Tree Pruning) @ Plainview
- February 17 - Rose Pruning @ Lubbock
- February 21 - Private Applicator Training @ Littlefield
- February 22 - Auxin Training @ Plainview
- February 28 - Olton Crops Conference @ Olton

FAMILY & COMMUNITY HEALTH

January 2024

Program/Event Preparation

- 1/4: Stock Show concessions stand set up; BLT program prep
- 1/10: SUMMIT Prep
- 1/16: SUMMIT Prep
- 1/23: Sewing Machine prep
- 1/29: BLT Program Prep

Outreach/Networking/Contests

- 1/4: Feed My Sheep food distribution outreach (25)
- 1/6: County Show Concession Stand
- 1/13: Area Show Silent Auction

Planned Educational Activities

- 1/4: BLT program at Earth Meth. Church (1Y, 7A)
- 1/5: Help with animal preparation (2Y, 1A)
- 1/7: Quilt of Valor workday (4Y)
- 1/14: Quilt of Valor workday (4Y)
- 1/15: Quilt of Valor workday (4Y)
- 1/17: SUMMIT Conference (272Y, 78A)
- 1/18: Watch UR BAC @ SEHS (15A, 120Y); FPM Course – Lubbock (18A)
- 1/19: Watch UR BAC @ LHS (360Y, 35A)
- 1/23: Quilts of Valor workday (4Y, 1A)
- 1/24: Quilts of Valor Ceremony (130Y, 35A)
- 1/25: SE 4-H Meeting (9Y, 1A)
- 1/28: Quilts of Valor workday (3Y)

Professional Development

- 1/8: Innovative Ideas – Fashion projects
- 1/27: GEAR Robotics Kickoff (1A)
- 1/29: Quilting Class orientation

Upcoming Plans

- 2/1: Feed My Sheep and BLT FSHY program – Earth Methodist Church
- 2/5: Littlefield 4-H Meeting
- 2/6: TEAFCS District Meeting
- 2/8: CDM TEAMS meeting; Health Summit Committee TEAMS meeting
- 2/8-10: Region 1 FCCLA Conference – judging
- 2/12: Bread in a Bag – Littlefield Primary Kindergarteners; Commissioner's Court; Innovative Ideas; Quilting Class
- 2/13: AAFCS-TX Board meeting; Interview panel for Lubbock HS students
- 2/14: SUMMIT Planning Committee Meeting
- 2/14-15: FPM – Lubbock
- 2/16: Interview panel for Lubbock HS students
- 2/19: Holiday; Quilting Class
- 2/20: 4-H Program Review Focus Group TEAMS
- 2/22-24: AAFCS-TX State Conference - Denton
- 2/26-28: North-West Health Summit – San Angelo
- 2/29-3/2: Region 2 FCCLA Conference - Judging

Mileage & Travel Report

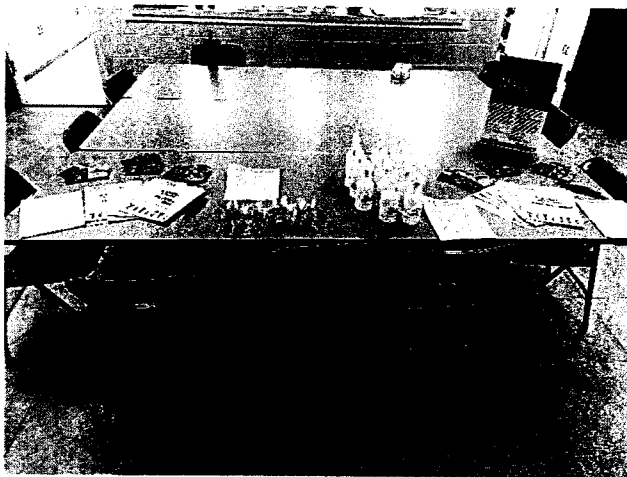
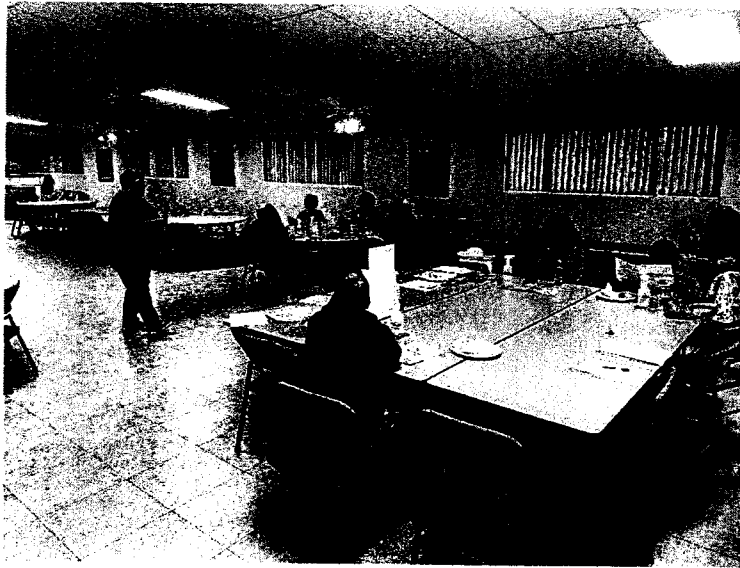
Date	Destination/Reason	Miles
1/4	Earth – BLT Monthly Program & Food Distribution Outreach	22
1/6	Littlefield - Lamb Co. Stock Show	22
1/7	Quilts of Valor Workday - Lazbuddie	46
1/13	Littlefield - Area stock show sale	22
1/14	Quilts of Valor Workday - Lazbuddie	46
1/15	Quilts of Valor Workday - Lazbuddie	46
1/16	Levelland – Quilt Drop Off – QOV	50
1/17	Lubbock – SUMMIT Conference	90
1/18	Earth – WUB Presentation	22
1/18	Lubbock – FPM Program	90
1/15	Quilts of Valor Workday - Lazbuddie	46
1/24	Quilts of Valor Ceremony – Lazbuddie	46
1/27	GEAR Robotics Kickoff – TTU	90
1/29	Quilting Orientation – Levelland	50
Daily	Travel to/from Littlefield/Earth (44 mi)	924
Total Miles: 1,612		

Monthly Contacts

Phone	Message (total conversations)	Office Visits	Site Visits	Group	Total Direct Contacts	Media Posts	Newsletter
176	450	15	14	13	625	7	In Progress

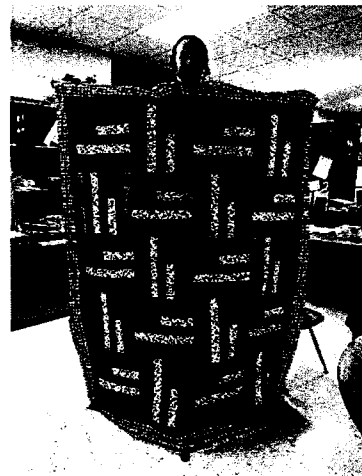
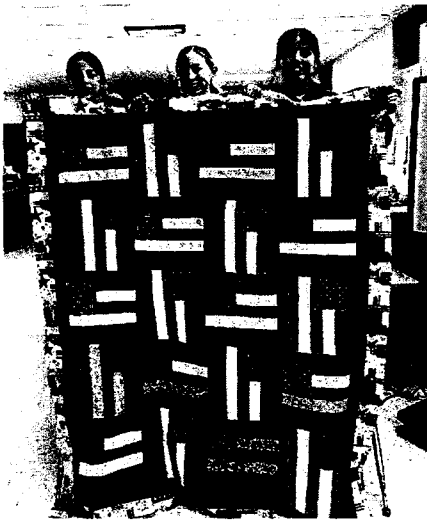
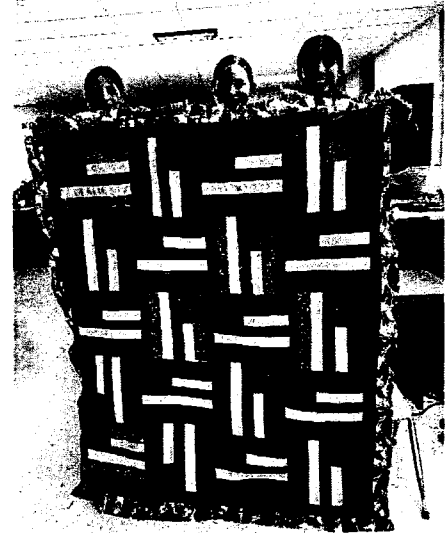
BLT - Jan. 4 - a Fresh Start to a Healthy You!

Session 1: Creating Safe and Healthier Meals



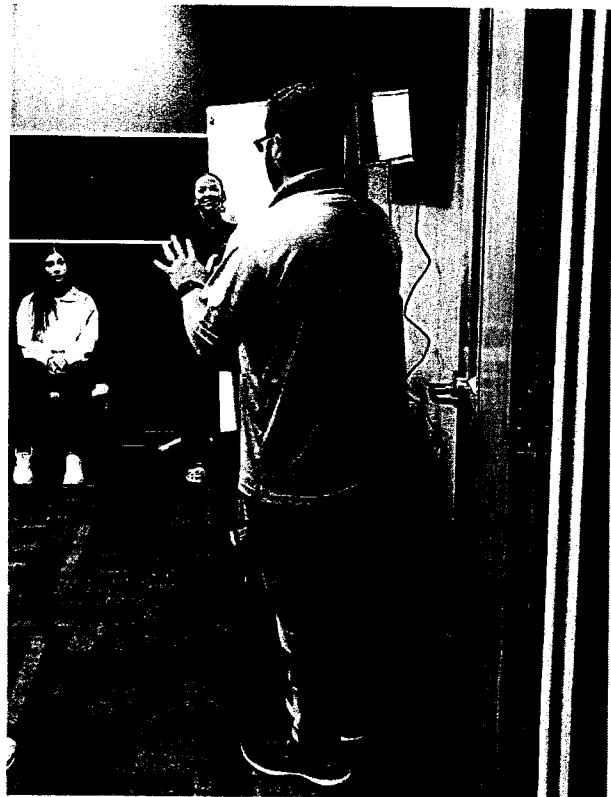
Quilts of Valor

Four quilts made. First quilt awarded to Navy Veteran Ted Treider. Project is partnership between Lamb Co. 4-H, Lazbuddie FCCLA, and Parmer Co. 4-H.



Youth SUMMIT

Over 270 youth attended the 24th Annual SUMMIT (Students Planning to Make Meaningful Influences Together). Three Lamb County 4-H members serve on the student planning committee. Two presented workshops at SUMMIT.



Watch UR BAC @ Springlake-Earth High School

Watch UR BAC presented a program to 130 8-12th graders at Springlake-Earth High School.



Watch UR BAC @ Littlefield High School

Watch UR BAC presented a program to 360 9-12th graders at Springlake-Earth High School.





THE LATEST IN LAMB COUNTY 4-H

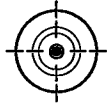
CONNECTING:

- 4** Community Clubs
- 2** Project Clubs
- 1** Adult Leaders Assoc.
- 97** Youth Members
- 17** Approved Volunteers
(as of Dec. 27)

YOUTH LEADERSHIP:

- Officers in **4** local clubs
- **1** state council officer
- **1** district council officer
- **1** Water Ambassador
- **2** Shooting Sports Ambassadors
- **1** STEM Ambassador
- **2** Youth Task Force members for **3** contests
- **9** participants in Junior Leader Lab
- **3** Junior Counselors at Junior Leader Lab
- **2** participants in Senior Power Camp
- **25** volunteers at summer programs

Project Involvement:



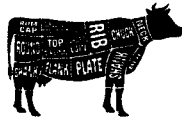
- 41** Participants in Shooting Sports
 - **15** competed at district rifle contest
 - **16** Competed at district pistol contest
 - **10** Competed at district shotgun contest

Archery & Robotics Starting in 2024!

- 50** Participants in Food & Nutrition Project;
 - **34** competed at district Food Challenge
 - **10** competed at district Food Show
 - **19** placed at Tri-State Fair Food Challenge Contest



50 Participants in Livestock Projects



- **2** Participants in District Meats Judging Contest
- **13** Participants in District Livestock Judging contest
- **11** participants in Tri-State Fair Livestock Judging contest
- **133** entries at major stock shows

16 Participants in FCH Quiz Bowl Contest



- 11** Participants in Consumer Decision Making
 - **10** participants at district contest

8 Participants in Speaker/Talent Contests

- **7** competed in district Educational Presentation contest
- **1** competed in district Solo/Band and Musical/Instrumental contest



- 13** Participants in Fashion/Interior Design
 - **12** participants in district Duds to Dazzle
 - **6** participants in district Fashion Show

- 17** Participants in Record Book
 - **11** participants at district contest



- 11** Participants in Photography
 - **8** participants at district contest

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MELTON H. HANNA, LAMB JP 4 - RAN ON 02/01/2024 AT 11:05am
ALL USERS
ALL CASE TYPES
01/01/2024 THRU 01/31/2024
SELECTED BY BUSINESS DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
MINAL DISTRIBUTIONS								
TFC								
CMV-LICENSE & WEIGHT FINE	010-2112/010-4116	1.00	0.00	1.00	1.00	0.00	0.10	0.90
STATE TRAFFIC FINE - OLD	010-2202	1004.00	0.00	1004.00	1004.00	0.00	502.00	502.00
STATE TRAFFIC FINE (EFF.9	010-2202	10.00	0.00	10.00	10.00	0.00	0.50	9.50
STATE ARREST FEE	010-2203/010-4116	300.00	150.00	50.00	200.00	100.00	8.00	192.00
PARKS & WILDLIFE ARREST F	010-2203/010-4116	31.67	13.71	12.96	26.67	5.00	21.34	5.33
CONSOLIDATED COURT COSTS	010-2203/010-4116	60.00	50.00	10.00	60.00	0.00	48.00	12.00
JUDICIAL SUPPORT FEE	010-2213	1477.56	975.93	377.63	1353.56	124.00	135.36	1218.20
TCLROSE	010-2217	2.00	0.00	2.00	2.00	0.00	0.20	1.80
LOCAL CC TRUANCY PREVENTI	010-2217	0.03	0.00	0.03	0.03	0.00	0.00	0.03
STATE JUROR FEE	010-2222	118.09	78.70	29.39	108.09	10.00	108.09	0.00
INDIGENT DEFENSE FUND	010-2231	1.34	0.00	1.34	1.34	0.00	0.13	1.21
TRUANCY PREVENTION MEASUR	010-2239	0.67	0.00	0.67	0.67	0.00	0.07	0.60
WARRANT FEE	010-2245	0.67	0.00	0.67	0.67	0.00	0.00	0.67
FINE	010-4104	16.65	0.00	16.65	16.65	0.00	16.65	0.00
LOCAL ARREST FEE	010-4116	1370.00	771.00	138.00	909.00	461.00	909.00	0.00
DEFENSIVE DRIVING FEE	010-4116	28.09	15.00	8.09	23.09	5.00	23.09	0.00
PARKS & WILDLIFE - FINE	010-4116	10.00	0.00	10.00	10.00	0.00	10.00	0.00
COMPLIANCE DISMISSAL FINE	010-4216	428.00	250.00	178.00	428.00	0.00	64.20	363.80
LOCAL CC JURY FUND	021/022/023/024-4127	20.00	0.00	20.00	20.00	0.00	20.00	0.00
COURTHOUSE SECURITY	084-4119/133-4166	18.00	9.00	3.00	12.00	6.00	12.00	0.00
TECH FUND	084-4119/133-4193	2.36	1.57	0.59	2.16	0.20	2.16	0.00
LOCAL CC TECH FUND	131-4194	115.72	77.13	28.79	105.92	9.80	105.92	0.00
	131-4194	1.34	0.00	1.34	1.34	0.00	0.33	1.01
	131-4194	1.34	0.00	1.34	1.34	0.00	1.34	0.00
	131-4194	94.47	62.96	23.51	86.47	8.00	86.47	0.00
		5113.00	2455.00	1929.00	4304.00	729.00	2074.95	2309.05
I. DISTRIBUTIONS								
County Dispute Resolution	010-2232	25.00	25.00	0.00	25.00	0.00	25.00	0.00
Language Access Fund	010-2248	15.00	15.00	0.00	15.00	0.00	15.00	0.00
State Consolidated Civil	010-2250	105.00	105.00	0.00	105.00	0.00	0.00	105.00
SHERIFF SERVICE FEE CIVIL	010-4104	150.00	150.00	0.00	150.00	0.00	150.00	0.00
Justice Court Support Fun	138-4116	125.00	125.00	0.00	125.00	0.00	125.00	0.00
		420.00	420.00	0.00	420.00	0.00	315.00	105.00

SUMMARY BREAKDOWN

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

MELTON H. HANNA, LAMB JP 4 - RAN ON 02/01/2024 AT 11:05am

ALL USERS

ALL CASE TYPES

01/01/2024 THRU 01/31/2024

SELECTED BY BUSINESS DATE

CASH 1054.00
CREDIT CARD 1929.00
CHECK 1821.00
COMMUNITY SERVICE 395.00
TIME SERVED 334.00
TOTAL MONETARY 4804.00
TOTAL NON-MONETARY 729.00
TOTAL AMOUNT 5533.00
RECEIPT NO. 325 TO 358

LESS CREDIT CARD 2875.00

CK# 1434 Robert Wadsworth \$ 363.80
CK# 1436 Jerry Yorkburgh \$ 4,440.20
\$ 4,804.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MELTON H. HANNA, IAMB JP 4 - RAN ON 02/01/2024 AT 11:05am
 ALL USERS

ALL CASE TYPES
 01/01/2024 THRU 01/31/2024
 SELECTED BY BUSINESS DATE

MINAL DETAIL FOR TFC NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
351	01/25/2024	1.00	CC	50.00	LEWIS, MINNIE CHRISTINA	TC-4-17-15053
		Fee Total				
		1.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
334	01/12/2024	1004.00	CC	1085.00	QUEZADA, LUIS CARLOS	TC-4-231180
		Fee Total				
		1004.00				

MINAL DETAIL FOR STATE TRAFFIC FINE - OLD 010-2202

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
351	01/25/2024	10.00	CC	50.00	LEWIS, MINNIE CHRISTINA	TC-4-17-15053
		Fee Total				
		10.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
326	01/08/2024	50.00	CA	395.00	OLIVAS, RENE BELTAZAR	TC-4-241187
327	01/08/2024	50.00	CA	200.00	OLIVAS, RENE BELTAZAR	TC-4-241185
		Fee Total				
		100.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
330	01/08/2024	50.00	CK	200.00	WEST, ALLAN CRAIG	TC-4-231184
		Fee Total				
		50.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
325	01/02/2024	50.00	CS	395.00	VARGAS, ANTONIO AIVIS	TC-4-231122
		Fee Total				
		50.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
336	01/16/2024	50.00	CC	144.00	SANCHEZ, MIGUEL GABRIEL	TC-4-231181
		Fee Total				
		50.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MELTON H. HANNA, LAMB JP 4 - RAN ON 02/01/2024 AT 11:05am
 ALL USERS
 ALL CASE TYPES
 01/01/2024 THRU 01/31/2024
 SELECTED BY BUSINESS DATE

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
331	01/09/2024	50.00	TS	334.00	SERNA,DEIDRA	TC-4-231103

Fee Total 50.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
353	01/29/2024	3.71	CA	60.00	DURAN,MARTIN JR	TC-4-241192

Fee Total 3.71

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
329	01/08/2024	5.00	CK	270.00	ESTRADA-AGUILAR,JULIO	TC-4-231177
330	01/08/2024	5.00	CK	200.00	WEST,ALLAN CRAIG	TC-4-231184

Fee Total 10.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
334	01/12/2024	5.00	CC	1085.00	QUEZADA, LUIS CARIOS	TC-4-231180
336	01/16/2024	5.00	CC	144.00	SANCHEZ,MIGUEL GABRIEL	TC-4-231181
351	01/25/2024	1.67	CC	50.00	LEWIS,MINNIE CHRISTINA	TC-4-17-15053
352	01/29/2024	5.00	CC	150.00	DURAN,MARTIN JR	TC-4-241192
352-V	01/29/2024	-5.00	CC	-150.00	DURAN,MARTIN JR	TC-4-241192
354	01/29/2024	1.29	CC	90.00	DURAN,MARTIN JR	TC-4-241192

Fee Total 12.96

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
331	01/09/2024	5.00	TS	334.00	SERNA,DEIDRA	TC-4-231103

Fee Total 5.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
340	01/25/2024	5.00	CK	106.00	KLEIN,FELIX HOWARD	TC-4-231161
341	01/25/2024	5.00	CK	106.00	KLEIN,FELIX HOWARD	TC-4-231162
342	01/25/2024	5.00	CK	106.00	KLEIN,FELIX HOWARD	TC-4-231164
343	01/25/2024	5.00	CK	106.00	KLEIN,FELIX HOWARD	TC-4-231168
344	01/25/2024	5.00	CK	106.00	KLEIN,FELIX HOWARD	TC-4-231170
345	01/25/2024	5.00	CK	106.00	KLEIN,FELIX HOWARD	TC-4-231166

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MELTON H. HANNA, LAMB JP 4 - RAN ON 02/01/2024 AT 11:05am
 ALL USERS
 ALL CASE TYPES
 01/01/2024 THRU 01/31/2024
 SELECTED BY BUSINESS DATE

346	01/25/2024	5.00	CK	KLEIN, FELIX HOWARD	106.00	TC-4-231165
347	01/25/2024	5.00	CK	KLEIN, FELIX HOWARD	106.00	TC-4-231169
348	01/25/2024	5.00	CK	KLEIN, FELIX HOWARD	106.00	TC-4-231163
349	01/25/2024	5.00	CK	KLEIN, FELIX HOWARD	106.00	TC-4-231167
Fee Total					50.00	

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	WHO PAID	RCPT TOT	CAUSE_NO
356	01/30/2024	5.00	CC	MONROE, CODY MATTHEW	170.00	TC-4-241202
358	01/31/2024	5.00	CC	ASEL, JAMES B.	170.00	TC-4-241195

Fee Total 10.00

MINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	WHO PAID	RCPT TOT	CAUSE_NO
326	01/08/2024	62.00	CA	OLIVAS, RENE BELTAZAR	395.00	TC-4-241187
327	01/08/2024	62.00	CA	OLIVAS, RENE BELTAZAR	200.00	TC-4-241185
328	01/08/2024	62.00	CA	OLIVAS, RENE BELTAZAR	270.00	TC-4-241186
353	01/29/2024	45.93	CA	DURAN, MARTIN JR	60.00	TC-4-241192

Fee Total 231.93

MINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	WHO PAID	RCPT TOT	CAUSE_NO
329	01/08/2024	62.00	CK	ESTRADA-AGUIAR, JULIO	270.00	TC-4-231177
330	01/08/2024	62.00	CK	WEST, ALLAN CRAIG	200.00	TC-4-231184
340	01/25/2024	62.00	CK	KLEIN, FELIX HOWARD	106.00	TC-4-231161
341	01/25/2024	62.00	CK	KLEIN, FELIX HOWARD	106.00	TC-4-231162
342	01/25/2024	62.00	CK	KLEIN, FELIX HOWARD	106.00	TC-4-231164
343	01/25/2024	62.00	CK	KLEIN, FELIX HOWARD	106.00	TC-4-231168
344	01/25/2024	62.00	CK	KLEIN, FELIX HOWARD	106.00	TC-4-231170
345	01/25/2024	62.00	CK	KLEIN, FELIX HOWARD	106.00	TC-4-231166
346	01/25/2024	62.00	CK	KLEIN, FELIX HOWARD	106.00	TC-4-231165
347	01/25/2024	62.00	CK	KLEIN, FELIX HOWARD	106.00	TC-4-231169
348	01/25/2024	62.00	CK	KLEIN, FELIX HOWARD	106.00	TC-4-231163
349	01/25/2024	62.00	CK	KLEIN, FELIX HOWARD	106.00	TC-4-231167

Fee Total 744.00

MINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	WHO PAID	RCPT TOT	CAUSE_NO
325	01/02/2024	62.00	CS	VARGAS, ANTONIO ALVIS	395.00	TC-4-231122

Fee Total 62.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MELTON H. HANNA, IAMB JP 4 - RAN ON 02/01/2024 AT 11:05am
 ALL USERS

ALL CASE TYPES
 01/01/2024 THRU 01/31/2024
 SELECTED BY BUSINESS DATE

MINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
332	01/10/2024	62.00	CC	150.00	GALVIZ, MARIAH NICOLE	TC-4-231182
334	01/12/2024	62.00	CC	1085.00	QUEZADA, LUIS CARLOS	TC-4-231180
336	01/16/2024	62.00	CC	144.00	SANCHEZ, MIGUEL GABRIEL	TC-4-231181
351	01/25/2024	13.29	CC	50.00	LEWIS, MINNIE CHRISTINA	TC-4-17-15053
352	01/29/2024	62.00	CC	150.00	DURAN, MARTIN JR	TC-4-241192
352-V	01/29/2024	-62.00	CC	-150.00	DURAN, MARTIN JR	TC-4-241192
354	01/29/2024	16.07	CC	90.00	DURAN, MARTIN JR	TC-4-241192
356	01/30/2024	62.00	CC	170.00	MONROE, CODY MATTHEW	TC-4-241202
357	01/30/2024	38.27	CC	50.00	TOVAR, DEREK	TC-4-241204
358	01/31/2024	62.00	CC	170.00	ASEL, JAMES B.	TC-4-241195
Fee Total						377.63

MINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
331	01/09/2024	62.00	TS	334.00	SERNA, DEIDRA	TC-4-231103
Fee Total						62.00

MINAL DETAIL FOR JUDICIAL SUPPORT FEE 010-2216

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
351	01/25/2024	2.00	CC	50.00	LEWIS, MINNIE CHRISTINA	TC-4-17-15053
Fee Total						2.00

MINAL DETAIL FOR TCLEOSE 010-2217

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
351	01/25/2024	0.03	CC	50.00	LEWIS, MINNIE CHRISTINA	TC-4-17-15053
Fee Total						0.03

MINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
326	01/08/2024	5.00	CA	395.00	OLIVAS, RENE BELTAZAR	TC-4-241187
327	01/08/2024	5.00	CA	200.00	OLIVAS, RENE BELTAZAR	TC-4-241185
328	01/08/2024	5.00	CA	270.00	OLIVAS, RENE BELTAZAR	TC-4-241186
353	01/29/2024	3.70	CA	60.00	DURAN, MARTIN JR	TC-4-241192
Fee Total						18.70

MINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
Fee Total						18.70

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

MELTON H. HANNA, LAMB JP 4 - RAN ON 02/01/2024 AT 11:05am

ALL USERS
ALL CASE TYPES

01/01/2024 THRU 01/31/2024
SELECTED BY BUSINESS DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
329	01/08/2024	5.00	CK	270.00	ESTRADA-AGUILAR, JULIO	TC-4-231177
330	01/08/2024	5.00	CK	200.00	WEST, ALLAN CRAIG	TC-4-231184
340	01/25/2024	5.00	CK	106.00	KLEIN, FELIX HOWARD	TC-4-231161
341	01/25/2024	5.00	CK	106.00	KLEIN, FELIX HOWARD	TC-4-231162
342	01/25/2024	5.00	CK	106.00	KLEIN, FELIX HOWARD	TC-4-231164
343	01/25/2024	5.00	CK	106.00	KLEIN, FELIX HOWARD	TC-4-231168
344	01/25/2024	5.00	CK	106.00	KLEIN, FELIX HOWARD	TC-4-231170
345	01/25/2024	5.00	CK	106.00	KLEIN, FELIX HOWARD	TC-4-231166
346	01/25/2024	5.00	CK	106.00	KLEIN, FELIX HOWARD	TC-4-231165
347	01/25/2024	5.00	CK	106.00	KLEIN, FELIX HOWARD	TC-4-231169
348	01/25/2024	5.00	CK	106.00	KLEIN, FELIX HOWARD	TC-4-231163
349	01/25/2024	5.00	CK	106.00	KLEIN, FELIX HOWARD	TC-4-231167

Fee Total 60.00

MINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
325	01/02/2024	5.00	CS	395.00	VARGAS, ANTONIO ALVIS	TC-4-231122

Fee Total 5.00

MINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
332	01/10/2024	5.00	CC	150.00	GALVIZ, MARIAH NICOLE	TC-4-231182
334	01/12/2024	5.00	CC	1085.00	QUEZADA, LUIS CARLOS	TC-4-231180
336	01/16/2024	5.00	CC	144.00	SANCHEZ, MIGUEL GABRIEL	TC-4-231181
352	01/29/2024	5.00	CC	150.00	DURAN, MARTIN JR	TC-4-241192
352-V	01/29/2024	-5.00	CC	-150.00	DURAN, MARTIN JR	TC-4-241192
354	01/29/2024	1.30	CC	90.00	DURAN, MARTIN JR	TC-4-241192
356	01/30/2024	5.00	CC	170.00	MONROE, CODY MATTHEW	TC-4-241202
357	01/30/2024	3.09	CC	50.00	TOVAR, DEREK	TC-4-241204
358	01/31/2024	5.00	CC	170.00	ASEL, JAMES B.	TC-4-241195

Fee Total 29.39

MINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
331	01/09/2024	5.00	TS	334.00	SERNA, DEIDRA	TC-4-231103

Fee Total 5.00

MINAL DETAIL FOR STATE JUROR FEE 010-2231

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
351	01/25/2024	1.34	CC	50.00	LEWIS, MTNIE CHRISTINA	TC-4-17-15053

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MELTON H. HANNA, LAMB JP 4 - RAN ON 02/01/2024 AT 11:05am
 ALL USERS
 ALL CASE TYPES
 01/01/2024 THRU 01/31/2024
 SELECTED BY BUSINESS DATE.

Fee Total 1.34

MINAL DETAIL FOR INDIGENT DEFENSE FUND 010-2239

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
351	01/25/2024	0.67	CC	50.00	LEWIS, MINNIE CHRISTINA	TC-4-17-15053

Fee Total 0.67

MINAL DETAIL FOR TRUANCY PREVENTION MEASURES 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
351	01/25/2024	0.67	CC	50.00	LEWIS, MINNIE CHRISTINA	TC-4-17-15053

Fee Total 0.67

MINAL DETAIL FOR WARRANT FEE 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
351	01/25/2024	16.65	CC	50.00	LEWIS, MINNIE CHRISTINA	TC-4-17-15053

Fee Total 16.65

MINAL DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
326	01/08/2024	261.00	CA	395.00	OLIVAS, RENE BELTAZAR	TC-4-241187
327	01/08/2024	66.00	CA	200.00	OLIVAS, RENE BELTAZAR	TC-4-241185
328	01/08/2024	189.00	CA	270.00	OLIVAS, RENE BELTAZAR	TC-4-241186

Fee Total 516.00

MINAL DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
329	01/08/2024	189.00	CK	270.00	ESTRADA-AGUILAR, JULIO	TC-4-231177
330	01/08/2024	66.00	CK	200.00	WEST, MILLAN CRAIG	TC-4-231184

Fee Total 255.00

MINAL DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
325	01/02/2024	261.00	CS	395.00	VARGAS, ANTONIO ALVIS	TC-4-231122

Fee Total 261.00

MINAL DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
332	01/10/2024	69.00	CC	150.00	GALVIZ, MARIAH NICOLE	TC-4-231182
352	01/29/2024	69.00	CC	150.00	DURAN, MARTIN JR	TC-4-241192

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MELTON H. HANNA, LAMB JP 4 - RAN ON 02/01/2024 AT 11:05am
ALL USERS
ALL CASE TYPES
01/01/2024 THRU 01/31/2024
SELECTED BY BUSINESS DATE

352-V	01/29/2024	-69.00	CC	-150.00	DURAN,MARTIN JR	TC-4-241192
354	01/29/2024	69.00	CC	90.00	DURAN,MARTIN JR	TC-4-241192
Fee Total		138.00				

MINAL DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
331	01/09/2024	200.00	TS	334.00	SERNA,DEIDRA	TC-4-231103
Fee Total		200.00				

MINAL DETAIL FOR LOCAL ARREST FEE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
326	01/08/2024	5.00	CA	395.00	OLIVAS ,RENE BELTAZAR	TC-4-241187
327	01/08/2024	5.00	CA	200.00	OLIVAS ,RENE BELTAZAR	TC-4-241185
328	01/08/2024	5.00	CA	270.00	OLIVAS ,RENE BELTAZAR	TC-4-241186
Fee Total		15.00				

MINAL DETAIL FOR LOCAL ARREST FEE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
325	01/02/2024	5.00	CS	395.00	VARGAS,ANTONIO ALVIS	TC-4-231122
Fee Total		5.00				

MINAL DETAIL FOR LOCAL ARREST FEE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
332	01/10/2024	5.00	CC	150.00	GALVIZ,MARIAH NICOLE	TC-4-231182
357	01/30/2024	3.09	CC	50.00	TOVAR,DEREK	TC-4-241204
Fee Total		8.09				

MINAL DETAIL FOR DEFENSIVE DRIVING FEE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
336	01/16/2024	10.00	CC	144.00	SANCHEZ,MIGUEL GABRIEL	TC-4-231181
Fee Total		10.00				

MINAL DETAIL FOR PARKS & WILDLIFE - FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
340	01/25/2024	25.00	CK	106.00	KLEIN,FELIX HOWARD	TC-4-231161
341	01/25/2024	25.00	CK	106.00	KLEIN,FELIX HOWARD	TC-4-231162
342	01/25/2024	25.00	CK	106.00	KLEIN,FELIX HOWARD	TC-4-231164
343	01/25/2024	25.00	CK	106.00	KLEIN,FELIX HOWARD	TC-4-231168
344	01/25/2024	25.00	CK	106.00	KLEIN,FELIX HOWARD	TC-4-231170
Fee Total		10.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MELITON H. HANNA, LAMB JP 4 - RAN ON 02/01/2024 AT 11:05am
 ALL USERS
 ALL CASE TYPES
 01/01/2024 THRU 01/31/2024
 SELECTED BY BUSINESS DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
345	01/25/2024	25.00	CK	106.00	KLEIN, FELIX HOWARD	TC-4-231166
346	01/25/2024	25.00	CK	106.00	KLEIN, FELIX HOWARD	TC-4-231165
347	01/25/2024	25.00	CK	106.00	KLEIN, FELIX HOWARD	TC-4-231169
348	01/25/2024	25.00	CK	106.00	KLEIN, FELIX HOWARD	TC-4-231163
349	01/25/2024	25.00	CK	106.00	KLEIN, FELIX HOWARD	TC-4-231167

Fee Total 250.00

MINAL DETAIL FOR PARKS & WILDLIFE - FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
356	01/30/2024	89.00	CC	170.00	MONROE, CODY MATTHEW	TC-4-241202
358	01/31/2024	89.00	CC	170.00	ASEL, JAMES B.	TC-4-241195

Fee Total 178.00

MINAL DETAIL FOR COMPLIANCE DISMISSAL FINE 010-4216

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
355	01/16/2024	10.00	CC	10.00	LEE, JOSIAH CHARLES	TC-4-241189
350	01/25/2024	10.00	CC	10.00	HINKLE, JETT B.	TC-4-241199

Fee Total 20.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
326	01/08/2024	3.00	CA	395.00	OLIVAS, RENE BELTAZAR	TC-4-241187
327	01/08/2024	3.00	CA	200.00	OLIVAS, RENE BELTAZAR	TC-4-241185

Fee Total 6.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
330	01/08/2024	3.00	CK	200.00	WEST, ALLAN CRAIG	TC-4-231184

Fee Total 3.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
325	01/02/2024	3.00	CS	395.00	VARGAS, ANTONIO ALVIS	TC-4-231122

Fee Total 3.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
336	01/16/2024	3.00	CC	144.00	SANCHEZ, MIGUEL GABRIEL	TC-4-231181

Fee Total 3.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MELTON H. HANNA, LAMB JP 4 - RAN ON 02/01/2024 AT 11:05am
 ALL USERS
 ALL CASE TYPES
 01/01/2024 THRU 01/31/2024
 SELECTED BY BUSINESS DATE

Fee Total	3.00					
MINAL DETAIL FOR LOCAL TRAFFIC FINE (EFF. 9.1.19) 021/022/023/024-4127						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
331	01/09/2024	3.00	TS	334.00	SERNA,DEIDRA	TC-4-231103

Fee Total	3.00					
MINAL DETAIL FOR LOCAL CC JURY FUND 057-4195						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
326	01/08/2024	0.10	CA	395.00	OLIVAS ,RENE BELTAZAR	TC-4-241187
327	01/08/2024	0.10	CA	200.00	OLIVAS ,RENE BELTAZAR	TC-4-241185
328	01/08/2024	0.10	CA	270.00	OLIVAS ,RENE BELTAZAR	TC-4-241186
353	01/29/2024	0.07	CA	60.00	DURAN,MARTIN JR	TC-4-241192

Fee Total	0.37					
MINAL DETAIL FOR LOCAL CC JURY FUND 057-4195						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
329	01/08/2024	0.10	CK	270.00	ESTRADA-AGUIAR, JULJO	TC-4-231177
330	01/08/2024	0.10	CK	200.00	WEST, ALLAN CRAIG	TC-4-231184
340	01/25/2024	0.10	CK	106.00	KLEIN, FELIX HOWARD	TC-4-231161
341	01/25/2024	0.10	CK	106.00	KLEIN, FELIX HOWARD	TC-4-231162
342	01/25/2024	0.10	CK	106.00	KLEIN, FELIX HOWARD	TC-4-231164
343	01/25/2024	0.10	CK	106.00	KLEIN, FELIX HOWARD	TC-4-231168
344	01/25/2024	0.10	CK	106.00	KLEIN, FELIX HOWARD	TC-4-231170
345	01/25/2024	0.10	CK	106.00	KLEIN, FELIX HOWARD	TC-4-231166
346	01/25/2024	0.10	CK	106.00	KLEIN, FELIX HOWARD	TC-4-231165
347	01/25/2024	0.10	CK	106.00	KLEIN, FELIX HOWARD	TC-4-231169
348	01/25/2024	0.10	CK	106.00	KLEIN, FELIX HOWARD	TC-4-231163
349	01/25/2024	0.10	CK	106.00	KLEIN, FELIX HOWARD	TC-4-231167

Fee Total	1.20					
MINAL DETAIL FOR LOCAL CC JURY FUND 057-4195						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
325	01/02/2024	0.10	CS	395.00	VARGAS, ANTONIO ALVIS	TC-4-231122

Fee Total	0.10					
MINAL DETAIL FOR LOCAL CC JURY FUND 057-4195						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
332	01/10/2024	0.10	CC	150.00	GALVIZ, MARIAH NICOLE	TC-4-231182
334	01/12/2024	0.10	CC	1085.00	QUEZADA, LUIS CARLOS	TC-4-231180
336	01/16/2024	0.10	CC	144.00	SANCHEZ, MIGUEL GABRIEL	TC-4-231181

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MELTON H. HANNA, LAMB JP 4 - RAN ON 02/01/2024 AT 11:05am

ALL USERS
 ALL CASE TYPES

01/01/2024 THRU 01/31/2024
 SELECTED BY BUSINESS DATE

352	01/29/2024	0.10	CC	150.00	DURAN, MARTIN JR	TC-4-241192
352-V	01/29/2024	-0.10	CC	-150.00	DURAN, MARTIN JR	TC-4-241192
354	01/29/2024	0.03	CC	90.00	DURAN, MARTIN JR	TC-4-241192
356	01/30/2024	0.10	CC	170.00	MONROE, CODY MATTHEW	TC-4-241202
357	01/30/2024	0.06	CC	50.00	TOVAR, DEREK	TC-4-241204
358	01/31/2024	0.10	CC	170.00	ASEL, JAMES B.	TC-4-241195

Fec Total 0.59

MINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
331	01/09/2024	0.10	TS	334.00	SERNA, DEIDRA	TC-4-231103

Fec Total 0.10

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
326	01/08/2024	4.90	CA	395.00	OLIVAS, RENE BELTAZAR	TC-4-241187
327	01/08/2024	4.90	CA	200.00	OLIVAS, RENE BELTAZAR	TC-4-241185
328	01/08/2024	4.90	CA	270.00	OLIVAS, RENE BELTAZAR	TC-4-241186
353	01/29/2024	3.63	CA	60.00	DURAN, MARTIN JR	TC-4-241192

Fec Total 18.33

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
329	01/08/2024	4.90	CK	270.00	ESTRADA-AGUILAR, JULIO	TC-4-231177
330	01/08/2024	4.90	CK	200.00	WEST, ALLAN CRAIG	TC-4-231184
340	01/25/2024	4.90	CK	106.00	KLEIN, FELIX HOWARD	TC-4-231161
341	01/25/2024	4.90	CK	106.00	KLEIN, FELIX HOWARD	TC-4-231162
342	01/25/2024	4.90	CK	106.00	KLEIN, FELIX HOWARD	TC-4-231164
343	01/25/2024	4.90	CK	106.00	KLEIN, FELIX HOWARD	TC-4-231168
344	01/25/2024	4.90	CK	106.00	KLEIN, FELIX HOWARD	TC-4-231170
345	01/25/2024	4.90	CK	106.00	KLEIN, FELIX HOWARD	TC-4-231166
346	01/25/2024	4.90	CK	106.00	KLEIN, FELIX HOWARD	TC-4-231165
347	01/25/2024	4.90	CK	106.00	KLEIN, FELIX HOWARD	TC-4-231169
348	01/25/2024	4.90	CK	106.00	KLEIN, FELIX HOWARD	TC-4-231163
349	01/25/2024	4.90	CK	106.00	KLEIN, FELIX HOWARD	TC-4-231167

Fec Total 58.80

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
325	01/02/2024	4.90	CS	395.00	VARGAS, ANTONIO AIVTS	TC-4-231122

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MELTON H. HANNA, LAMB JP 4 - RAN ON 02/01/2024 AT 11:05am
 ALL USERS

ALL CASE TYPES
 01/01/2024 THRU 01/31/2024
 SELECTED BY BUSINESS DATE

Fee Total 4.90

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
332	01/10/2024	4.90	CC	150.00	GALVIZ, MARIAH NICOLE	TC-4-231182
334	01/12/2024	4.90	CC	1085.00	QUEZADA, LUIS CARLOS	TC-4-231180
336	01/15/2024	4.90	CC	144.00	SANCHEZ, MIGUEL GABRIEL	TC-4-231181
352	01/29/2024	4.90	CC	150.00	DURAN, MARTIN JR	TC-4-241192
352-V	01/29/2024	-4.90	CC	-150.00	DURAN, MARTIN JR	TC-4-241192
354	01/29/2024	1.27	CC	90.00	DURAN, MARTIN JR	TC-4-241192
356	01/30/2024	4.90	CC	170.00	MONROE, CODY MATTHEW	TC-4-241202
357	01/30/2024	3.02	CC	50.00	TOVAR, DEREK	TC-4-241204
358	01/31/2024	4.90	CC	170.00	ASEL, JAMES B.	TC-4-241195

Fee Total 28.79

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
331	01/09/2024	4.90	TS	334.00	SERNA, DEIDRA	TC-4-231103

Fee Total 4.90

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
351	01/25/2024	1.34	CC	50.00	LEWIS, MINNIE CHRISTINA	TC-4-17-15053

Fee Total 1.34

MINAL DETAIL FOR TECH FUND 131-4194

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
351	01/25/2024	1.34	CC	50.00	LEWIS, MINNIE CHRISTINA	TC-4-17-15053

Fee Total 1.34

MINAL DETAIL FOR LOCAL CC TECH FUND 131-4194

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
326	01/08/2024	4.00	CA	395.00	OLIVAS, RENE BELTAZAR	TC-4-241187
327	01/08/2024	4.00	CA	200.00	OLIVAS, RENE BELTAZAR	TC-4-241185
328	01/08/2024	4.00	CA	270.00	OLIVAS, RENE BELTAZAR	TC-4-241186
353	01/29/2024	2.96	CA	60.00	DURAN, MARTIN JR	TC-4-241192

Fee Total 14.96

MINAL DETAIL FOR LOCAL CC TECH FUND 131-4194

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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MELTON H. HANNA, LAMB JP 4 - RAN ON 02/01/2024 AT 11:05am

ALL USERS

ALL CASE TYPES

01/01/2024 THRU 01/31/2024

SELECTED BY BUSINESS DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
329	01/08/2024	4.00	CK	270.00	ESTRADA-AGUILAR, JULIO	TC-4-231177
330	01/08/2024	4.00	CK	200.00	WEST, ALLAN CRAIG	TC-4-231184
340	01/25/2024	4.00	CK	106.00	KLEIN, FELIX HOWARD	TC-4-231161
341	01/25/2024	4.00	CK	106.00	KLEIN, FELIX HOWARD	TC-4-231162
342	01/25/2024	4.00	CK	106.00	KLEIN, FELIX HOWARD	TC-4-231164
343	01/25/2024	4.00	CK	106.00	KLEIN, FELIX HOWARD	TC-4-231168
344	01/25/2024	4.00	CK	106.00	KLEIN, FELIX HOWARD	TC-4-231170
345	01/25/2024	4.00	CK	106.00	KLEIN, FELIX HOWARD	TC-4-231166
346	01/25/2024	4.00	CK	106.00	KLEIN, FELIX HOWARD	TC-4-231165
347	01/25/2024	4.00	CK	106.00	KLEIN, FELIX HOWARD	TC-4-231169
348	01/25/2024	4.00	CK	106.00	KLEIN, FELIX HOWARD	TC-4-231163
349	01/25/2024	4.00	CK	106.00	KLEIN, FELIX HOWARD	TC-4-231167

Fee Total 48.00

MINAL DETAIL FOR LOCAL CC TECH FUND 131-4194

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
325	01/02/2024	4.00	CS	395.00	VARGAS, ANTONIO ALVIS	TC-4-231122

Fee Total 4.00

MINAL DETAIL FOR LOCAL CC TECH FUND 131-4194

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
332	01/10/2024	4.00	CC	150.00	GALVIZ, MARIAH NICOLE	TC-4-231182
334	01/12/2024	4.00	CC	1085.00	QUEZADA, LUIS CARLOS	TC-4-231180
336	01/16/2024	4.00	CC	144.00	SANCHEZ, MIGUEL GABRIEL	TC-4-231181
352	01/29/2024	4.00	CC	150.00	DURAN, MARTIN JR	TC-4-241192
352-V	01/29/2024	-4.00	CC	-150.00	DURAN, MARTIN JR	TC-4-241192
354	01/29/2024	1.04	CC	90.00	DURAN, MARTIN JR	TC-4-241192
356	01/30/2024	4.00	CC	170.00	MONROE, CODY MATTHEW	TC-4-241202
357	01/30/2024	2.47	CC	50.00	TOVAR, DEREK	TC-4-241204
358	01/31/2024	4.00	CC	170.00	ASFI, JAMES B.	TC-4-241195

Fee Total 23.51

MINAL DETAIL FOR LOCAL CC TECH FUND 131-4194

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
331	01/09/2024	4.00	TS	334.00	SERNA, DEIDRA	TC-4-231103

Fee Total 4.00

MINAL DETAIL FOR County Dispute Resolution Fund 010-2232

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
333	01/11/2024	5.00	CA	129.00		FED-4-24944

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MELTON H. HANNA, LAMB JP 4 - RAN ON 02/01/2024 AT 11:05am

ALL USERS

ALL CASE TYPES
 01/01/2024 THRU 01/31/2024
 SELECTED BY BUSINESS DATE

Fee Total 5.00

IL DETAIL FOR County Dispute Resolution Fund 010-2232

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
337	01/20/2024	5.00	CK	54.00		DC-4-241109
338	01/23/2024	5.00	CK	54.00		DC-4-241110
339	01/23/2024	5.00	CK	54.00		DC-4-241111
355	01/29/2024	5.00	CK	129.00		SC-4-241069

Fee Total 20.00

IL DETAIL FOR Language Access Fund 010-2248

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
333	01/11/2024	3.00	CA	129.00		FED-4-24944

Fee Total 3.00

IL DETAIL FOR Language Access Fund 010-2248

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
337	01/20/2024	3.00	CK	54.00		DC-4-241109
338	01/23/2024	3.00	CK	54.00		DC-4-241110
339	01/23/2024	3.00	CK	54.00		DC-4-241111
355	01/29/2024	3.00	CK	129.00		SC-4-241069

Fee Total 12.00

IL DETAIL FOR State Consolidated Civil Fee 010-2250

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
333	01/11/2024	21.00	CA	129.00		FED-4-24944

Fee Total 21.00

IL DETAIL FOR State Consolidated Civil Fee 010-2250

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
337	01/20/2024	21.00	CK	54.00		DC-4-241109
338	01/23/2024	21.00	CK	54.00		DC-4-241110
339	01/23/2024	21.00	CK	54.00		DC-4-241111
355	01/29/2024	21.00	CK	129.00		SC-4-241069

Fee Total 84.00

IL DETAIL FOR SHERIFF SERVICE FEE CIVIL 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
333	01/11/2024	75.00	CA	129.00		FED-4-24944

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MELTON H. HANNA, LAMB JP 4 - RAN ON 02/01/2024 AT 11:05am

ALL USERS
 ALL CASE TYPES

01/01/2024 THRU 01/31/2024
 SELECTED BY BUSINESS DATE

Fee Total 75.00

IL DETAIL FOR SHERIFF SERVICE FEE CIVIL 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
355	01/29/2024	75.00	CK	129.00		SC-4-241069

Fee Total 75.00

IL DETAIL FOR Justice Court Support Fund 138-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
333	01/11/2024	25.00	CA	129.00		FED-4-24944

Fee Total 25.00

IL DETAIL FOR Justice Court Support Fund 138-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
337	01/20/2024	25.00	CK	54.00		DC-4-241109
338	01/23/2024	25.00	CK	54.00		DC-4-241110
339	01/23/2024	25.00	CK	54.00		DC-4-241111
355	01/29/2024	25.00	CK	129.00		SC-4-241069

Fee Total 100.00



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

NAME: Brandon Albus TITLE: CEA-ANR
COUNTY: Lamb MONTH: January YEAR: 2024

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled:
2805

Selected major activities since last report (January 2024)

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

1/1 Office Closed

1/2 Cleaned out the Stock Show trailer (had one kid help with the trailer clean out for community service hours)

1/2 Went to look at scales for the county and area show

1/2 Cleaned up the AG Center and turned the water on and the heaters

1/3 Set up day for the stock show (18 Kids, 10 Adults)

1/4 Animals started moving into the barn

1/5 County Show (27 Kids)

1/6 County Show Day (27 Kids)

Results

GOATS

Grant Muller: 1st place, Division Champion, Reserve Grand Champion Goat and Goat Showmanship

Ryan Muller: 1st place, Division Champion and Grand Champion Goat

Claire Lostroh: 3rd place and 3rd Place goat

LAMB

Brody Bussanmas: 1st, 2nd, 2nd 3rd place, Reserve Breed Champion Dorper

PIGS

Valaree Harper: 1st place, 1st please, Breed Champion Berkshire,

Zalise Davise: 4th place,

Jhon Michael Hill: 2nd Place, 2nd place, 3rd place

Brinley Acevedo: 5th place, 6th place

Zandy Rees: 1st place,

Loren Campbell: 3rd place, 5th place

Hunter Dwyer: 2nd place, 6th place

Emma Romero: 1st place, 1st place

Zady Rees: 1st place, Champion Polland

Noah Payne: 4th place, 3rd place

Charle Campbell: 2nd place, 5th place

Heifers

Conner Deberry 2nd place, Reserve Breed Champion

Hudson Deberry 1st place, 1st place, Breed Champion, Reserve Breed Champion, Reserve Grand

Champion Heifer

Garicyn Bigham: 1st place

Ryan Muller: 1st place, Breed Champion

Anissa Gonzales: 1st place, Breed Champion

Grant Muller: 1st place, Breed Champion

Maggie McNesse: 1st place, Breed Champion

Ty Carr: 1st place, 1st place, Breed Champion, Breed Champion, Cattle Showmanship

Piper Carr: 2nd place, 1st place, Reserve Breed Champion, Reserve Breed Champion

Weston McCarver: 2nd place, 2nd place

Ky Hays: 2nd Place, 1st place, Breed Champion, Grand Champion Heifer

Rainey Hays: 2nd place

STEER

Annisa Gonzales: 1st place

Weston McCarver: 3rd place

Paisli Claunch: 1st place, 1st place, 2nd place, Breed Champion, Breed Champion, Reserve Breed
Champion, Grand Champion Steer

Macee Parkey 1st place, Breed Champion, Reserve Grand Champion

1/7 Rifle Practice (20 Kids)

1/7 Archery Practice (20 Kids)

1/8 Olton Show Bored Meeting (12 Adults)

1/8 Cattleman's Congress

Calee Albus: 6th place

Kimber Albus: 1st place, Reserve Division

1/8 Commissioner's Court

1/8 turned water off at the Ag Center

1/9 Printer was dropped of for the Area Show

1/9 Checked on FSA paper work and meeting to talk about Increment report

1/10 Work on getting ring ready for area show

1/10 Turn all water back on

1/10 Area Show Move in (32 Kids)

1/11 Area Show Arrival(32 Kids)

Heifer Show Results

Piper Carr: 1st place British Heifer, Reserve Breed Champion British Heifer, 3rd place Exotic Heifer,
Junior Showmanship winner

Ty Carr: 1st place British Heifer, 1st place Exotic Heifer, 4th place Exotic Heifer, Reserve Breed
Champion Exotic Heifer, Cattle Showmanship winner

Anissa Gonzalez: 3rd place British Heifer

Grant Muller: 3rd place British Heifer,

Calee Albus: 1st place British Heifer, Breed Champion British Heifer, 1st place Exotic Heifer, Breed
Champion Exotic Heifer, Grand Champion Heifer, Reserve Grand Champion Heifer

Garyicyn Bigham: 4th place British Heifer

Ky Hays: 2nd place Exotic Heifer, 3rd place Exotic Heifer

Ryan Muller: 3rd place Exotic Heifer

Maggie McNesse: 1st place Exotic Heifer

Kimber Albus: 2nd place Exotic Heifer

Rainey Hays: 2nd place Exotic Heifer

Steer Show Results

Paisli Claunch: 1st place ABC , Breed Champion ABC, 2nd place British, Reserve Breed Champion British, 2nd place Exotic

Kauy Carr: 1st place British, Breed Champion British, 1st place Exotic, Breed Champion Exotic, Grand Champion Steer

Anissa Gonzalez: 3rd place British

Kennadi Hanlin: 1st place Exotic, Reserve Breed Champion Exotic, Reserve Grand Champion Steer

Kincaid Boehning: 2nd place Exotic

Andrew Larson: 3rd place Exotic

1/12 Area Show (32 Kids)

Goat Show Results

Kauy Carr: 1st place, Division Champion, Grand Champion Goat

Grant Muller: 1st place, Reserve Division Champion, Junior Goat Showmanship

Ryan Muller: 1st place, Division Champion, Reserve Grand Champion Goat

Lamb Show Results

Mattie Jo Sowder: 1st place fine wool, 2nd place fine wool, Breed Champion, Reserve Breed Champion, 1st place fine wool cross, 1st place fine wool Cross, Breed champion and revere Breed champion fine wool Cross,

Brody Bussanmas: 1st place Dorper, 1st place Dorper, 1st place dorper, Breed Champion Dorper, Reserve Breed Champion

Swine Show Results

Valaree Harper: 1st place Berk, 2nd place Berk, Reserve Breed Champion Berk, 2nd place Chester, 1st place Dark Cross

Brindle Harper: 2nd place Berk, 2nd place Berk, 1st place Berk, Breed Champion Berk, 1st place Chester, Reserve Breed Champion Chester, 1st place Poland, Breed Champion Poland, Senior Showmanship Winner

Jhon Micheal Hill: 1st place Duroc, Reserve Breed Champion Duroc, 1st place Light Cross, Breed Champion Light Cross, 1st place Dark Cross, Reserve Grand Champion

Zandy Reese: 3rd place Hampshire

Brinley Acevedo: 4th place Hampshire, 2nd place Poland, 3rd place York, 3rd place Light Cross

Hunter Dwyer: 5th place Hampshire, 3rd place Hampshire, 5th place Dark Cross

Emma Romero: 4th place Hampshire, 2nd place York, 2nd place Light Cross, Reserve Breed Champion light Cross

Loren Campbell: 5th place Hampshire, 4th place Dark Cross

Zady Rees: 2nd place Poland, Reserve Breed Champion Poland

Noah Payne: 2nd place Spot, Reserve Breed Champion Spot, 3rd place Dark Cross

Charles Campbell: 3rd place Dark Cross, 4th place Dark Cross

1/13 Area Show Sale Day (32 Kids)

1/14 Rifle Practice (20 Kids)



1/14 Archery Practice (24 Kids)

1/15 Office Closed

1/16 Olton Stock Show set up day

1/17 Summit Meeting in Lubbock

1/18 Move in day at Olton

1/19 Olton Show (7 Kids)

Heifer Show Results

Conner DeBerry: 1st place Heifer, Breed Champion Angus Heifer, Grand Champion Heifer

Hudson DeBerry: 2nd Place, 1st place, Breed Champion, Reserve Breed Champion

Westin McCarver: 1st Place, 2nd place, Breed Champion, Reserve Breed Champion

Beckett DeBerry: 1st place, 3rd place, Breed Champion

Brooklyn DeBerry: 1st place, 2nd place, Breed Champion, Reserve Breed Champion

Makenzie DeBerry: 1st place, 1st place, 2nd place, Reserve Breed Champion, Breed Champion, Reserve Grand Champion Heifer

Wyatt DeBerry: 2nd place, 2nd place, Reserve Breed Champion

1/19 Fort Worth Heifer Show (14 Kids)

1/20 Olton Show (14 Kids)

Pig Show Results

Sawyer Bridges: 2nd place, 1st place

Colby Burns: 3rd place, 5th place

Iylean Guerrero: 1st place, 1st place, Breed Champion, Reserve Grand Champion

Callen Burns: 2nd place, 4th place

Xavien Guerrero: 5^h place

Lamb Show Results

Claire Senter: 1st place, 4th place, Breed Champion

Xavian Guerrero: 2nd place,

Goat Show Results

Claire Senter: 1st place, 1st place, 1st place, Division Champion, Division Champion, Grand Champion, Reserve Grand Champion

Callen Burns: 3rd place, 3rd Place

Westin McCarver: 3rd place

Wyatt DeBerry: 2nd place

1/20 Fort Worth Heifer Show (6 Kids)

1/21 Rifle Practice (20 Kids)

1/21 Archery Practice (22 Kids)

1/21 Fort Worth Heifer Show (6 Kids)

1/22 Fort Worth Heifer Show (6 Kids)

Fort Worth Heifer Show Results

Grant Muller: 8th place Herford Heifer

Maggie McNeese: 3rd place Limosen Shoot out, 5th place Limosen Heifer

Wyatt DeBerry: 1st place, Division Champion, Reserve Breed Champion Angus Heifer

McKenzie DeBerry: 5th place Simintal Heifer

Conner DeBerry: 2nd place Angus Heifer



Hudson DeBerry: 2nd place Angus Heifer

- 1/24 Handing out passes and talking to parents about up coming shows
- 1/25 Went to Check on Stock Show Project and hand out passes
- 1/25 Sudan Meeting (5 Kids)
- 1/26 Multi County Meeting (21 people)
- 1/27 Fort Worth Stock Show (2 kids)

Fort Worth Lamb Show Results

Mattie Jo Sowder 12 place Market Lamb

- 1/28 Rifle Practice (20 kids)
- 1/28 Archery Practice (20 Kids)
- 1/28 Fort Worth Stock Show (2 Kids)

Fort Worth Lamb Show Results

Kooper Edwards 15th place Market Lamb

- 1/29 Fort Worth Stock Show (8 Kids)
- 1/30 Fort Worth Stock Show (8 Kids)
- 1/31 Fort Worth Stock Show (8 Kids)

Monthly Contacts

Telephone	Message (total conversations)	Office Visits	Site Visits	Group	Total Direct contacts	Media Posts	Newsletter
140	79	10	8	3	495	6	2

Major plans for next month: (February 2024)

Weekly – Lamb County 4-H Update sent each Friday

- 2/1 Fort Worth Stock Show
- 2/2 Fort Worth Stock Show
- 2/3 San Angelo Stock Show
- 2/4 Rifle Practice
- 2/4 Archery Practice
- 2/4 San Angelo Stock Show
- 2/5 San Angelo Stock Show
- 2/6 San Angelo Stock Show
- 2/7 San Angelo Stock Show
- 2/8 San Angelo Stock Show
- 2/9 San Angelo Stock Show
- 2/10 San Angelo Stock Show
- 2/11 Rifle Practice
- 2/11 Archery Practice
- 2/11 San Angelo Stock Show



- 2/12 San Angelo Stock Show
- 2/13 San Angelo Stock Show
- 2/14 San Angelo Stock Show
- 2/15 San Angelo Stock Show
- 2/15 San Antonio Stock Show
- 2/16 San Antonio Stock Show
- 2/17 San Antonio Stock Show
- 2/18 Rifle Practice
- 2/18 Archery Practice
- 2/18 San Antonio Stock Show
- 2/19 San Antonio Stock Show
- 2/20 San Antonio Stock Show
- 2/21 San Antonio Stock Show
- 2/22 San Antonio Stock Show
- 2/23 San Antonio Stock Show
- 2/25 Rifle Practice
- 2/25 Archery Practice
- 2/26 Sudan Meeting
- 2/28 Olton Crop Meeting

Extension Mileage and Travel Report to County Commissioners Court

Date	Monthly Travel	Miles	Meals	Lodging
1/2	Looking at scales	30		
1/8	Olton	70		
1/16	Olton	70		
1/18	Olton	70		
1/19-1/22	Fort Worth	824.6		
1/24	Handing out passes	120		
1/25	Animal Check and passes	100		
1/26	Multi County Meeting	78		
1/27-1/31	Fort Worth	513		
	Daily Travel (30)	930		
GRAND TOTAL OF MILES, MEALS & LODGING		2805		



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: 2/01/2024 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*

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 02/02/2024 AT 11:43am

ALL CASE TYPES
 ALL USERS
 01/01/2024 THRU 01/31/2024
 SELECTED BY RECEIPT DATE

GL#	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS							
CONSOLIDATED COURT COSTS	010-2213	248.00	186.00	62.00	0.00	24.80	223.20
SPARE TRAFFIC FINE	010-2220	50.00	50.00	0.00	0.00	2.00	48.00
LOCAL CC TRUANCY PREVENTI	010-2245	20.00	15.00	5.00	0.00	20.00	0.00
LOCAL ARREST FEE	010-4114	10.00	10.00	0.00	0.00	10.00	0.00
STATE ARREST FEE	010-4114/010-2203	10.00	5.00	5.00	0.00	8.00	2.00
FINE	010-4214	363.00	244.00	119.00	0.00	363.00	0.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	3.00	3.00	0.00	0.00	3.00	0.00
LOCAL CC JURY FUND	057-4195	0.40	0.30	0.10	0.00	0.40	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	19.60	14.70	4.90	0.00	19.60	0.00
LOCAL CC TECH FUND	131-4192	16.00	12.00	4.00	0.00	16.00	0.00
		<u>740.00</u>	<u>540.00</u>	<u>200.00</u>	<u>0.00</u>	<u>466.80</u>	<u>273.20</u>
CIVIL DISTRIBUTIONS							
County Dispute Resolution	010-2232	20.00	20.00	0.00	0.00	20.00	0.00
Language Access Fund	010-2248	12.00	12.00	0.00	0.00	12.00	0.00
State Consolidated Civil	010-2250	84.00	84.00	0.00	0.00	0.00	84.00
Justice Court Support Fun	137-4115	100.00	100.00	0.00	0.00	100.00	0.00
		<u>216.00</u>	<u>216.00</u>	<u>0.00</u>	<u>0.00</u>	<u>132.00</u>	<u>84.00</u>

SUMMARY BREAKDOWN

CREDIT CARD	200.00
CHECK	606.00
MONEY ORDER	150.00
TOTAL MONETARY	956.00
TOTAL NON-MONETARY	0.00
TOTAL AMOUNT	956.00
RECEIPT NO.	20180843 TO 20180851

LESS CREDIT CARD 756.00

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180843	01/02/2024	62.00	CK	170.00	REZA,SANTAGO JR	2023-0131
20180850	01/22/2024	62.00	CK	220.00	CAMPOS,RUBEN GALAN	2023-0133
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
20180849	01/18/2024	62.00	CC	150.00	GARCIA GUEBARA, LUIS A	2024-0002
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
20180844	01/05/2024	62.00	MO	150.00	OLIVARES JR,ROSENDO	2023-0132
Fee Total				62.00		

CRIMINAL DETAIL FOR STATE TRAFFIC FINE 010-2220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180850	01/22/2024	50.00	CK	220.00	CAMPOS,RUBEN GALAN	2023-0133
Fee Total				50.00		

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180843	01/02/2024	5.00	CK	170.00	REZA,SANTAGO JR	2023-0131
20180850	01/22/2024	5.00	CK	220.00	CAMPOS,RUBEN GALAN	2023-0133
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
20180849	01/18/2024	5.00	CC	150.00	GARCIA GUEBARA, LUIS A	2024-0002
Fee Total				5.00		

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180844	01/05/2024	5.00	MO	150.00	OLIVARES JR,ROSENDO	2023-0132

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 02/02/2024 AT 11:43am

ALL CASE TYPES
 01/01/2024 THRU 01/31/2024
 SELECTED BY RECEIPT DATE

Fee Total 5.00

CRIMINAL DETAIL FOR LOCAL ARREST FEE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180850	01/22/2024	5.00	CK	220.00	CAMPOS, RUBEN GALAN	2023-0133

Fee Total 5.00

CRIMINAL DETAIL FOR LOCAL ARREST FEE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180844	01/05/2024	5.00	MO	150.00	OLIVARES JR, ROSENDO	2023-0132

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
20180843	01/02/2024	5.00	CK	170.00	REZA, SANTIAGO JR	2023-0131

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
20180849	01/18/2024	5.00	CC	150.00	GARCIA GUEBARA, LUIS A	2024-0002

Fee Total 5.00

CRIMINAL DETAIL FOR FINE 010-4214

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180843	01/02/2024	89.00	CK	170.00	REZA, SANTIAGO JR	2023-0131
20180850	01/22/2024	86.00	CK	220.00	CAMPOS, RUBEN GALAN	2023-0133

Fee Total 175.00

CRIMINAL DETAIL FOR FINE 010-4214

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180848	01/12/2024	50.00	CC	50.00	MARTINEZ, DAMIEN BLAYZE	2023-0065
20180849	01/18/2024	69.00	CC	150.00	GARCIA GUEBARA, LUIS A	2024-0002

Fee Total 119.00

CRIMINAL DETAIL FOR FINE 010-4214

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180844	01/05/2024	69.00	MO	150.00	OLIVARES JR, ROSENDO	2023-0132

Fee Total 69.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 02/02/2024 AT 11:43am

ALL USERS
 ALL CASE TYPES
 01/01/2024 THRU 01/31/2024
 SELECTED BY RECEIPT DATE

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180850	01/22/2024	3.00	CK	220.00	CAMPOS, RUBEN GALAN	2023-0133
Fee Total		3.00				

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180843	01/02/2024	0.10	CK	170.00	REZA, SANTIAGO JR	2023-0131
20180850	01/22/2024	0.10	CK	220.00	CAMPOS, RUBEN GALAN	2023-0133
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.
20180849	01/18/2024	0.10	CC	150.00	GARCIA GUERRA, LUIS A	2024-0002
Fee Total		0.10				

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180844	01/05/2024	0.10	MO	150.00	OLIVARES JR, ROSENDO	2023-0132
Fee Total		0.10				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180843	01/02/2024	4.90	CK	170.00	REZA, SANTIAGO JR	2023-0131
20180850	01/22/2024	4.90	CK	220.00	CAMPOS, RUBEN GALAN	2023-0133
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.
20180849	01/18/2024	4.90	CC	150.00	GARCIA GUERRA, LUIS A	2024-0002
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.
20180844	01/05/2024	4.90	MO	150.00	OLIVARES JR, ROSENDO	2023-0132
Fee Total		4.90				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4192

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180843	01/02/2024	4.00	CK	170.00	REZA, SANTIAGO JR	2023-0131
20180850	01/22/2024	4.00	CK	220.00	CAMPOS, RUBEN GALAN	2023-0133
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.
20180849	01/18/2024	4.00	CC	150.00	GARCIA GUEBARA, LUIS A	2024-0002
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.
20180844	01/05/2024	4.00	MO	150.00	OLIVARES JR, ROSENDO	2023-0132
Fee Total		4.00				

CIVIL DETAIL FOR County Dispute Resolution Fund 010-2232

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180845	01/08/2024	5.00	CK	54.00		2024-001CV
20180846	01/08/2024	5.00	CK	54.00		2024-002CV
20180847	01/10/2024	5.00	CK	54.00		2024-003CV
20180851	01/29/2024	5.00	CK	54.00		2024-004CV
Fee Total		20.00				

CIVIL DETAIL FOR Language Access Fund 010-2248

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180845	01/08/2024	3.00	CK	54.00		2024-001CV
20180846	01/08/2024	3.00	CK	54.00		2024-002CV
20180847	01/10/2024	3.00	CK	54.00		2024-003CV
20180851	01/29/2024	3.00	CK	54.00		2024-004CV
Fee Total		12.00				

CIVIL DETAIL FOR State Consolidated Civil Fee 010-2250

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180845	01/08/2024	21.00	CK	54.00		2024-001CV
20180846	01/08/2024	21.00	CK	54.00		2024-002CV
20180847	01/10/2024	21.00	CK	54.00		2024-003CV
20180851	01/29/2024	21.00	CK	54.00		2024-004CV
Fee Total		84.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 02/02/2024 AT 11:43am

ALL USERS
 ALL CASE TYPES
 01/01/2024 THRU 01/31/2024
 SELECTED BY RECEIPT DATE

CIVIL DETAIL FOR Justice Court Support Fund 137-4115

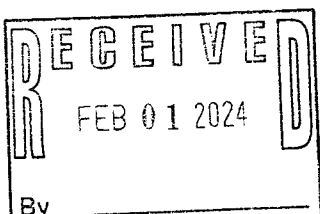
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180845	01/08/2024	25.00	CK	54.00		2024-001CV
20180846	01/08/2024	25.00	CK	54.00		2024-002CV
20180847	01/10/2024	25.00	CK	54.00		2024-003CV
20180851	01/29/2024	25.00	CK	54.00		2024-004CV
Fee Total						100.00

POSTAGE COLLECTIONS FOR AUTO
MONTHLY REPORT **24-Jan**

DAY: POSTAGE:

2	21.00
3	0.00
4	0.00
5	0.00
8	7.00
9	0.00
10	0.00
11	0.00
12	0.00
16	35.00
17	0.00
18	7.00
19	0.00
22	0.00
23	0.00
24	0.00
25	7.00
26	0.00
29	0.00
30	0.00
31	7.00

Total: 84.00



MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
 BECKY DEBERRY, LAMB JP 1 - RAN ON 01/31/2024 AT 02:44pm

ALL USERS
 ALL CASE TYPES

01/01/2024 THRU 01/31/2024
 SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CREC	NON-MONEY	RETAINED	DISBURSED
MINAL DISTRIBUTIONS								
STATE TRAFFIC FEE		21.86	1.86	20.00	21.86	0.00	1.09	20.77
CONSOLIDATED COURT COSTS		270.96	22.96	248.00	270.96	0.00	27.10	243.86
STATE TRAFFIC FINE (EFF.		150.00	0.00	150.00	150.00	0.00	6.00	144.00
LOCAL CC TRUANCY PREVENTI		21.85	1.85	20.00	21.85	0.00	21.85	0.00
LICENSE & WEIGHT FINE		89.00	0.00	89.00	89.00	0.00	44.50	44.50
LOCAL TRAFFIC FINE (EFF.		671.46	0.00	671.46	671.46	0.00	671.46	0.00
LOCAL CC JURY FUND		9.00	0.00	9.00	9.00	0.00	9.00	0.00
LOCAL CC COURTHOUSE SECUR		0.44	0.04	0.40	0.44	0.00	0.44	0.00
LOCAL CC TECH FUND		21.41	1.81	19.60	21.41	0.00	21.41	0.00
COLLECTION FEE		17.48	1.48	16.00	17.48	0.00	17.48	0.00
		97.04	0.00	97.04	97.04	0.00	97.04	0.00
		1370.50	30.00	1340.50	1370.50	0.00	917.37	453.13

SUMMARY BREAKDOWN

CREDIT CARD	1340.50	
MONEY ORDER	30.00	
TOTAL MONETARY	1370.50	30.00
TOTAL NON-MONETARY	0.00	
TOTAL AMOUNT	1370.50	
RECEIPT NO.	3386 TO 3392	

**LAMB COUNTY
COLLECTION SUMMARY FOR CASE TYPE: ALL
FROM 01/01/24 THRU 01/31/24
OFFICER: ALL
COURT: ALL
COUNTY: ALL
PAYMENT TYPE: ALL**

COLLECTIONS FOR CSCD

DT	DRUG TEST	170.00
EF	EXTENSION FEE	1,741.00
PF	PROBATION FEES	5,234.00
PTF	PRETRIAL FEE	860.00
PTS	PT SUPERVISION FEE	780.00
TF	TRANSFER FEE	425.00
		<u>9,210.00</u>

COLLECTIONS FOR OTHERS

0.00

COLLECTIONS FOR VICTIMS

0.00

COLLECTIONS FOR COURT

GRAND TOTAL COLLECTIONS 9,210.00

ADULT PROBATION

January 1-31, 2024

CASELOAD

600-4141	FELONY ADMINISTRATIVE FEES	\$	0.00
600-4137	FELONY DRUG TEST FEES	\$	60.00
600-4140	FELONY EXTENSION FEES	\$	1,491.00
600-4138	FELONY PRE-TRIAL FEES	\$	420.00
600-4136	FELONY PROBATION FEES	\$	3,148.00
600-4139	FELONY TRANSFER FEE	\$	275.00
TOTAL FELONY FEES COLLECTED		\$	5,394.00

600-4141	MISDEMEANOR ADMINISTRATIVE FEES	\$	0.00
600-4131	MISDEMEANOR DRUG TEST FEES	\$	110.00
600-4132	MISDEMEANOR EXTENSION FEES	\$	250.00
600-4133	MISDEMEANOR PRE-TRIAL FEES	\$	440.00
600-4130	MISDEMEANOR PROBATION FEES	\$	2,086.00
600-4134	MISDEMEANOR TRANSFER FEE	\$	150.00
TOTAL MISDEMEANOR FEES COLLECTED		\$	3,036.00

PR- BOND

604-4136	FELONY - PT SUPERVISION FEE	\$	440.00
604-4130	MISDEMEANOR- PT SUPERVISION FEE	\$	340.00
			780.00

600.01 GRAND TOTAL OF THIS DEPOSIT \$ 9,210.00

**DAILY RECEIPT REPORT
FOR 01/01/2024 THRU 01/31/2024**

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

REIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
051	DCR-6027-20	ALVAREZ, BENITO	100.00	CA		01/02/24	AR	L	08:30AM
052	DCR-6087-20	LONGORIA, JESSIE NICH	50.00	CA		01/02/24	AR	L	08:34AM
053	CCR-18071	DELAFUENTE, KASEY KAN	105.00	CA		01/02/24	AR	L	08:45AM
054	DCR-6132-21	SALAZAR, EFRAIN GARC	50.00	MO	19-604225004	01/02/24	AR	L	09:50AM
055	CCR-18121	VILLANUEVA, IYVONNE S	60.00	IH	CCR-18121202401021631	01/02/24	AR	L	10:31AM
056	DCR-6148-21	PAYAN-MENDOZA, MICHA	20.00	CA		01/02/24	AR	L	10:39AM
057	DCR-6263-22	GARCIA, SHASHANNA ELI	50.00	IH	DCR-6263-222024010216	01/02/24	MF	L	10:41AM
058	4658	RODRIGUEZ, MARIA JESS	25.00	MO	19-539548328	01/02/24	AR	L	10:44AM
059	CCR-18081	HERNANDEZ- GUERRERO,	60.00	IH	CCR-18081202401021857	01/02/24	AR	L	12:58PM
060	DCR-6336-23	GUTIERREZ, ARTURO JR	25.00	IH	DCR-6336-232024010219	01/02/24	AR	L	01:04PM
061	4657	TIJERINA, ROBERT JR	60.00	IH	465720240102190629321	01/02/24	AR	L	01:08PM
062	DCR-6218-22	JUAREZ, LUIS ENRIQUEZ	50.00	CA		01/02/24	AR	L	01:15PM
063	CCR-18091	LEMER, KRISTI NICOLE	60.00	CA		01/02/24	AR	L	02:10PM
064	CCR-18068	QUIGLEY, WESLEY RYAN	60.00	IH	CCR-18068202401022041	01/02/24	AR	L	02:42PM
065	CCR-18082	LONGORIA, RAYMUNDO	60.00	CA		01/02/24	AR	L	04:19PM
066	DCR-6371-21	AMALLA, TERESA MARTIN	20.00	CA		01/02/24	AR	L	04:29PM
067	DCR-6246-22	QUEZADAS, MARIA YERAN	25.00	CR	DCR-6246-222024010216	01/02/24	WEB	L	
068	CCR-18106	BUSSEY, BRAD LAMAR	60.00	CA		01/03/24	AR	L	08:32AM
069	CCR-18067	HINOJOSA, ANTONIO CHR	100.00	IH	CCR-18067202401031434	01/03/24	AR	L	08:35AM
070	PT-48	JACKSON, TYREESE DEZM	60.00	CA		01/03/24	AR	L	09:20AM
071	DCR-5491-16	CORONADO, ISABEL	40.00	CA		01/03/24	AR	L	09:22AM
072	DCR-5491-16	CORONADO, ISABEL	50.00	IH	DCR-5491-162024010315	01/03/24	AR	L	09:24AM
073	CCR-18089	BEAUDOIN, AUSTIN CHAR	60.00	CA		01/03/24	AR	L	09:37AM
074	CCR-18005	CRISTAN, SHAWN ANTHON	50.00	IH	CCR-18005202401031622	01/03/24	MF	L	10:22AM
075	CCR-18153	POLK, TAEGAN MCKINLEY	60.00	CA		01/03/24	MF	L	10:46AM
076	PT-44	FUENTES, ROEL RICARDO	60.00	CA		01/03/24	MF	L	11:08AM
077	CCR-18049	MCGANN, TYLER LAYNE	60.00	IH	CCR-18049202401031910	01/03/24	AR	L	01:10PM
078	CCR-18164	TAYLOR, JADEN RAY	60.00	CA		01/03/24	AR	L	01:17PM
079	DCR-5912-19	HERNANDEZ-MENDIAZ, OS	50.00	IH	DCR-5912-192024010319	01/03/24	AR	L	01:29PM
080	DCR-6248-22	JOHNSON, JUANITA ELIZ	50.00	CA		01/03/24	AR	L	01:33PM
081	DCR-6299-23	GAGE, TRACY SEAN	50.00	CA		01/03/24	AR	L	02:44PM

**DAILY RECEIPT REPORT
FOR 01/01/2024 THRU 01/31/2024**

USER: ALL
LOCATION: ALL
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PAYMENT TYPE ALL

RIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
082	CCR-18057	DURAN, MARIBEL	55.00	CA		01/03/24	AR	L	02:45PM
083	DCR-5822-18	MILLER, JEREMY TODD	50.00	IH	DCR-5822-182024010320	01/03/24	AR	L	02:56PM
084	DCR-5965-20	KING, CHARLES RUSSELL	50.00	CA		01/03/24	AR	L	03:25PM
085	CCR-17853	RIOS, JUAN ROBERTO	50.00	IH	CCR-17853202401032131	01/03/24	AR	L	03:31PM
086	DCR-6299-23	GAGE, TRACY SEAN	10.00	CA		01/03/24	AR	L	04:14PM
087	CCR-17663	SILVAS, JOSEPH MATTHE	100.00	IH	CCR-17663202401041440	01/04/24	ML	L	08:42AM
088	CCR-18136	RAILSBACK, BRAEDEN WY	60.00	CA		01/04/24	AR	L	10:34AM
089	CCR-18077	HARRELL, WESLEY ROGER	60.00	CA		01/04/24	AR	L	01:00PM
090	DCR-6285-22	NAJERA, ALAN ORTIZ	100.00	CA		01/04/24	AR	L	01:15PM
091	CCR-17994	TREVINO, CHRISTOPHER	50.00	IH	CCR-17994202401041928	01/04/24	AR	L	01:28PM
092	CCR-18047	ESPARZA, ROSEMARY MAR	50.00	CA		01/04/24	BD	L	02:29PM
093	DCR-6231-22	BOYER, BENJAMIN LUKE	50.00	CR	DCR-6231-222024010415	01/04/24	WEB	L	
094	DCR-5797-18	LOPEZ, RUBEN GARCIA J	50.00	CA		01/05/24	AR	L	08:29AM
095	PT-45	SANCHEZ, MICAH ARMAN	60.00	IH	PT-452024010514355514	01/05/24	MF	L	08:36AM
096	CCR-18065	ELLIS, BRANDON NEIL	40.00	CA		01/05/24	AR	L	09:01AM
097	PT-46	GALLEGOS, JERRY ALEXA	60.00	IH	PT-462024010515103405	01/05/24	MF	L	09:11AM
098	CCR-18052	DAVIS, CAMRON JOEY	100.00	IH	CCR-18052202401051516	01/05/24	AR	L	09:17AM
099	DCR-6195-21	PARKER, AARON TRESEAN	60.00	IH	DCR-6195-212024010516	01/05/24	AR	L	10:00AM
000	DCR-6207-21	MILLER, SYDNE DAWN	120.00	IH	DCR-6207-212024010516	01/05/24	MF	L	10:54AM
001	PT-43	LOPEZ, DANIEL LEE	60.00	IH	PT-432024010519094330	01/05/24	MF	L	01:11PM
002	23289B	DANIELS, LEONA RUTH	30.00	IH	23289B202401051912143	01/05/24	AR	L	01:12PM
003	DCR-6301-23	NAVA, MARCELA	60.00	IH	DCR-6301-232024010519	01/05/24	MF	L	01:52PM
004	DCR-6113-21	MARQUEZ, ROBERTO LEON	50.00	IH	DCR-6113-212024010520	01/05/24	ML	L	02:20PM
005	BS-109	BENTON, SHELLY	40.00	CA		01/08/24	MF	L	08:37AM
006	DCR-6314-23	CRAIG, BRENNAN ANDREW	60.00	CA		01/08/24	MF	L	08:55AM
007	CCR-18097	MELENDEZ, DANIEL GUAD	100.00	CA		01/08/24	MF	L	09:17AM
008	CCR-18103	SILVAS, GILBERT MARCE	60.00	CA		01/08/24	MF	L	10:17AM
009	DCR-6185-21	WALKER, OSWALD FERNAN	100.00	CA		01/08/24	MF	L	10:54AM
010	DCR-6358-23	ALVARADO, VICTORIA MA	120.00	IH	DCR-6358-232024010817	01/08/24	ML	L	11:30AM
011	DCR-5440-16	RODRIGUEZ, NATASHA NI	50.00	IH	DCR-5440-162024010820	01/08/24	AR	L	02:03PM
012	PT-47	GARCIA, SAMUEL JOSEPH	60.00	CA		01/08/24	AR	L	02:19PM

**DAILY RECEIPT REPORT
FOR 01/01/2024 THRU 01/31/2024**

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REIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
.13	PT-49	REYNOLD, TONYA KAY	60.00	IH	PT-492024010820570526	01/08/24	ML	L	02:58PM
.14	CCR-17894	GOMEZ, OCTAVIO	50.00	CA		01/08/24	MF	L	04:07PM
.15	BS-136	DEPAZ, WILLIAM	50.00	CA		01/09/24	AR	L	11:04AM
.16	DCR-6160-21	TREVINO, DAVID AGAPIT	100.00	IH	DCR-6160-212024010917	01/09/24	ML	L	11:05AM
.17	BS-112	ALCARAZ, ROSENDO JR	50.00	IH	BS-112202401101455391	01/10/24	AR	L	08:56AM
.18	BS-45-PT	REESE, TRENNON SHANE	50.00	IH	BS-452024011015120625	01/10/24	AR	L	09:12AM
.19	BS-76	RIOS, ALEXIS D	50.00	CA		01/10/24	AR	L	09:27AM
.20	DCR-5981-20	CAMACHO, RUBEN JR	40.00	CA		01/10/24	AR	L	09:58AM
.21	CCR-17947	MENDEZ, RENE	60.00	CA		01/10/24	AR	L	10:45AM
.22	CCR-17993	BRADLEY, MICHAEL BENJ	50.00	IH	CCR-17993202401101916	01/10/24	AR	L	01:16PM
.23	DCR-6328-23	MANZANALES, JOE	60.00	IH	DCR-6328-232024011020	01/10/24	AR	L	02:12PM
.24	CCR-18078	CRUZ, EVALEEN SHERAY	50.00	IH	CCR-18078202401111439	01/11/24	AR	L	08:40AM
.25	CCR-18052	DAVIS, CAMRON JOEY	50.00	IH	CCR-18052202401111443	01/11/24	AR	L	08:44AM
.26	DCR-5546-17	ALVAREZ, ANGEL	450.00	IH	DCR-5546-1720240111114	01/11/24	AR	L	08:47AM
.27	CCR-18108	DIGGS, PORSHA MONAE N	50.00	CA		01/11/24	AR	L	11:00AM
.28	CCR-18060	VASQUEZ, JENNIFER MAR	55.00	IH	CCR-18060202401111727	01/11/24	AR	L	11:28AM
.29	BS-118	VALLE, KEVIN	50.00	CA		01/11/24	AR	L	02:51PM
.30	DCR-6348-23	MATA, SERGIO ARTURO J	50.00	IH	DCR-6348-232024011121	01/11/24	AR	L	03:48PM
.31	CCR-18114	TORREZ, LILLEAUNA NEV	35.00	CR	CCR-18114202401112100	01/11/24	WEB	L	
.32	DCR-6349-23	STEPHENS, PAUL RAY	50.00	CA		01/12/24	AR	L	01:07PM
.33	DCR-5727-18	STINSON, ELISA JEANET	100.00	CR	DCR-5727-182024011307	01/13/24	WEB	L	
.34	DCR-5455-16	SHENKIN, MELISSA KAYE	100.00	CR	DCR-5455-162024011522	01/15/24	WEB	L	
.35	DCR-5700-17	SAPIEN, ROCHELLE ANN	30.00	IH	DCR-5700-172024011614	01/16/24	AR	L	08:56AM
.36	DCR--6335-23	MOORE, DARIUS JERRELL	120.00	CR	DCR--6335-23202401162	01/16/24	WEB	L	
.37	CCR-17981	ZERMENO, JOSE MARIA	50.00	IH	CCR-17981202401172029	01/17/24	MF	L	02:30PM
.38	DCR-5768-18	ESQUIVEL, ESTEBAN JR	50.00	IH	DCR-5768-182024011721	01/17/24	ML	L	03:24PM
.39	DCR-5300-15	CAMACHO, JOEL	40.00	CA		01/18/24	ML	L	09:24AM
.40	DCR-6176-21	BACA, ERIC BRIAN	100.00	IH	DCR-6176-212024011816	01/18/24	ML	L	10:57AM
.41	DCR-6260-22	LIVELY, GRACIE CAROL	50.00	CA		01/18/24	AR	L	01:09PM
.42	CCR-18115	RIOS, AIDAN XANDER	35.00	CR	CCR-18115202401180900	01/18/24	WEB	L	
.43	DCR-6152-21	STANDARD, CRESTON JAD	100.00	CR	DCR-6152-212024011809	01/18/24	WEB	L	

DAILY RECEIPT REPORT
FOR 01/01/2024 THRU 01/31/2024

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CEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
144	DCR-6274-22	GARCIA, MARIAH GABRIE	23.00	IH	DCR-6274-222024011917	01/19/24	AR	L	11:57AM
145	DCR-5917-19	GARZA, GILBERT NAVARR	50.00	IH	DCR-5917-192024012216	01/22/24	AR	L	10:03AM
146	CCR-18061	LOMAS, RICHARD JOSEPH	75.00	IH	CCR-18061202401221740	01/22/24	AR	L	11:42AM
147	CCR-17781	LEAL, JOE DICARLO	181.00	CA		01/22/24	MF	L	11:51AM
148	DCR-5300-15	CAMACHO, JOEL	1,000.00	CA		01/22/24	AR	L	03:02PM
149	CCR-18046	CATANO, LORENZO ALEXI	150.00	IH	CCR-18046202401232002	01/23/24	ML	L	02:03PM
150	DCR-5971-20	JOE, QUENTON RASHAUD	140.00	IH	DCR-5971-202024012322	01/23/24	AR	L	04:15PM
151	DCR-5653-17	CHAVIRA, DELORES IBAN	50.00	IH	DCR-5653-172024012414	01/24/24	MF	L	08:30AM
152	DCR-5774-18	MONTEMAYOR, VIANCA MA	50.00	CA		01/25/24	AR	L	08:56AM
153	DCR-5994-20	HAM, ALTON WARREN JR	200.00	MO	19-521663660	01/25/24	AR	L	10:53AM
154	DCR-5873-19	THORNTON, KYRSTEN MAR	11.00	CA		01/25/24	ML	L	02:02PM
155	CCR-17996	BURDEX, ANGELO DESHAN	50.00	IH	CCR-17996202401252008	01/25/24	AR	L	02:10PM
156	CCR-18104	YEBRA-CLETO, VICTOR R	70.00	IH	CCR-18104202401252110	01/25/24	AR	L	03:12PM
157	DCR-6291-22	GARCIA, RICKY	60.00	IH	DCR-6291-222024012616	01/26/24	AR	L	10:15AM
158	CCR-17591	RODRIGUEZ, ALBERT MIC	100.00	IH	CCR-17591202401261718	01/26/24	ML	L	11:19AM
159	DCR-5993-20	FIERRO, EDGAR RONQUIL	50.00	IH	DCR-5993-202024012619	01/26/24	MF	L	01:25PM
160	DCR-6403-23	CISNEROS, MODESTO GER	50.00	CA		01/26/24	AR	L	02:06PM
161	CCR-17809	AGUILAR, MICHAEL TONY	25.00	IH	CCR-17809202401262116	01/26/24	MF	L	03:17PM
162	BS-127-PT	BURNES, ANDREW LEE	50.00	IH	BS-127202401262140101	01/26/24	MF	L	03:58PM
163	DCR-5821-18	GARCIA, ANDREA ANN	75.00	CR	DCR-5821-182024012614	01/26/24	WEB	L	
164	PT-42	RODRIGUEZ, JOHN ALLAN	60.00	CR	PT-422024012615411508	01/26/24	WEB	L	
165	CCR-18008	ABEYTA, ANGELITA SOLI	20.00	CR	CCR-18008202401262141	01/26/24	WEB	L	
166	DCR-5455-16	SHENKIN, MELISSA KAYE	50.00	IH	DCR-5455-162024012915	01/29/24	AR	L	09:57AM
167	DCR-5023-13	AGUILAR, SAMANTHA PAU	50.00	CA		01/29/24	MF	L	10:22AM
168	DCR-6214-22	TOVAR, DEREK	50.00	IH	DCR-6214-222024012916	01/29/24	MF	L	
169	DCR-6088-20	APODACA, JOSEPH AMIOL	30.00	IH	DCR-6088-202024012920	01/29/24	AR	L	02:41PM
170	DCR-5931-19	SATCHEL, JOHNNY RAY J	50.00	IH	DCR-5931-192024012921	01/29/24	MF	L	03:08PM
171	BS-24	MENDOZA, JOSHUA MICHA	50.00	IH	BS-242024013014521318	01/30/24	AR	L	08:52AM
172	CCR-18078	CRUZ, EVALEEN SHERAY	135.00	IH	CCR-18078202401301453	01/30/24	MF	L	08:54AM
173	CCR-18066	MONTIEL, JAMIE	50.00	IH	CCR-18066202401301550	01/30/24	AR	L	09:51AM
174	DCR-6371-21	AMALLA, TERESA MARTIN	20.00	CA		01/30/24	AR	L	02:55PM

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EIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
75	D-905-CR-2019-002	BENTLEY, BOBBY RAY	120.00	IH	D-905-CR-2019-0029120	01/31/24	ML	L	09:42AM
76	CCR-18078	CRUZ, EVALEEN SHERAY	25.00	IH	CCR-18078202401311947	01/31/24	ML	L	01:48PM
77	CCR-17488	RODRIGUEZ, JULIAN JR	50.00	CR	CCR-17488202401312030	01/31/24	WEB	L	
78	DCR-6153-21	ESCOBEDO, ALEXANDRA P	50.00	CR	DCR-6153-212024020101	01/31/24	WEB	L	
79	DCR-6246-22	QUEZADAS, MARIA YERAN	50.00	CR	DCR-6246-222024020103	01/31/24	WEB	L	

E	OPERATING	TOTAL
	275.00	275.00
	3,712.00	3,712.00

870.00	870.00
4,353.00	4,353.00

9,210.00	9,210.00	TOTAL COLLECTED
3,987.00	3,987.00	TOTAL FOR DEPOSIT

RECEIPT REPORT BY FEE TYPE
 FROM 01/01/2024 THRU 01/31/2024
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

NUMBER	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
21053	CCR-18071	C	CA	01/02/24	DELAFUENTE, KASEY KANE	\$80.00
21102	23289B	T	IH 23289B2024010519121432639	01/05/24	DANIELS, LEONA RUTH	\$30.00
21109	DCR-6185-21	D	CA	01/08/24	WALKER, OSWALD FERNANDE	\$30.00
21172	CCR-18078	C	IH CCR-18078202401301453021837001/30/24		CRUZ, EVALEEN SHERAY	\$5.00
21176	CCR-18078	C	IH CCR-18078202401311947100504701/31/24		CRUZ, EVALEEN SHERAY	\$25.00

TYPE TOTALS \$170.00
 L FELONY \$60.00
 L MISDEMEANOR \$110.00
 L OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 01/01/2024 THRU 01/31/2024

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

NUMBER	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
21071	DCR-5491-16	D	CA	01/03/24	CORONADO, ISABEL	\$40.00
21072	DCR-5491-16	D	IH	01/03/24	CORONADO, ISABEL	\$50.00
21085	CCR-17853	C	IH	03/24	RIOS, JUAN ROBERTO	\$50.00
21094	DCR-5797-18	D	CA	01/05/24	LOPEZ, RUBEN GARCIA JR	\$50.00
21098	CCR-18052	C	IH	05/24	DAVIS, CAMRON JOEY	\$50.00
21125	CCR-18052	C	IH	11/24	DAVIS, CAMRON JOEY	\$250.00
21126	DCR-5546-17	D	IH	11/24	ALVAREZ, ANGEL	\$40.00
21139	DCR-5300-15	D	CA	01/18/24	CAMACHO, JOEL	\$1,000.00
21148	DCR-5300-15	D	CA	01/22/24	CAMACHO, JOEL	\$50.00
21152	DCR-5774-18	D	CA	01/25/24	MONTEMAYOR, VIANCA MARI	\$11.00
21154	DCR-5873-19	D	CA	01/25/24	THORNTON, KYRSTEN MARQA	\$100.00
21158	CCR-17591	C	IH	01/26/24	RODRIGUEZ, ALBERT MICHA	

TYPE TOTALS \$1,741.00
 AL FELONY \$1,491.00
 AL MISDEMEANOR \$250.00
 AL OTHER \$0.00

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NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
21055	CCR-18121	C	IH	CCR-18121202401021631152159901702/24	01/02/24	VILLANUEVA, YVONNE SAN	\$60.00
21064	CCR-18068	C	IH	CCR-18068202401022041433201101/02/24	01/02/24	QUIGLEY, WESLEY RYAN	\$60.00
21070	PT-48	C	CA		01/03/24	JACKSON, TYREESE DEZMON	\$60.00
21076	PT-44	D	CA		01/03/24	FUENTES, ROEL RICARDO	\$60.00
21095	PT-45	D	IH	PT-452024010514355514213	01/05/24	SANCHEZ, MICAH ARMAN	\$60.00
21097	PT-46	D	IH	PT-462024010515103405288	01/05/24	GALLEGOS, JERRY ALEXAND	\$60.00
21100	DCR-6207-21	D	IH	DCR-6207-212024010516535007701/05/24	01/05/24	MILLER, SYDNEE DAWN	\$120.00
21101	PT-43	D	IH	PT-432024010519094330372	01/05/24	LOPEZ, DANIEL LEE	\$60.00
21112	PT-47	C	CA		01/08/24	GARCIA, SAMUEL JOSEPH	\$60.00
21113	PT-49	C	IH	PT-492024010820570526775	01/08/24	REYNOLD, TONYA KAY	\$60.00
21131	CCR-18114	C	CR	CCR-1811420240112100312444901/11/24	01/11/24	TORREZ, LILLEAUNA NEVAE	\$35.00
21142	CCR-18115	C	CR	CCR-18115202401180900540629601/18/24	01/18/24	RITOS, AIDAN XANDER	\$35.00
21156	CCR-18104	C	IH	CCR-18104202401252110492780501/25/24	01/25/24	YEBRA-CLETO, VICTOR REN	\$70.00
21164	PT-42	D	CR	PT-422024012615411508542	01/26/24	RODRIGUEZ, JOHN ALLAN	\$60.00

TYPE TOTALS \$860.00
 L FELONY \$420.00
 L MISDEMEANOR \$440.00
 L OTHER \$0.00

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

NUMBER	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
21051	DCR-6027-20	D	CA	01/02/24	ALVAREZ, BENITO	\$100.00
21052	DCR-6087-20	D	CA	01/02/24	LONGORIA, JESSIE NICHOL	\$50.00
21053	CCR-18071	C	CA	01/02/24	DELAFUENTE, KASEY KANE	\$25.00
21054	DCR-6132-21	D	MO	01/02/24	SALAZAR, EFRAIN GARCIA	\$50.00
21056	DCR-6148-21	D	CA	01/02/24	PAYAN-MENDOZA, MICHAEL	\$20.00
21057	DCR-6263-22	D	IH	DCR-6263-222024010216393602801/02/24	GARCIA, SHASHANNA ELIZA	\$50.00
21058	4658	D	MO	19-539548328	RODRIGUEZ, MARIA JESSIC	\$25.00
21059	CCR-18081	C	IH	CCR-18081202401021857352691301/02/24	HERNANDEZ- GUERRERO, MA	\$60.00
21060	DCR-6336-23	D	IH	DCR-6336-232024010219033630001/02/24	GUTIERREZ, ARTURO JR	\$25.00
21061	4657	D	IH	46572024010219062932190	TIJERINA, ROBERT JR	\$60.00
21062	DCR-6218-22	D	CA	01/02/24	JUAREZ, LUIS ENRIQUEZ J	\$50.00
21063	CCR-18091	C	CA	01/02/24	LEMER, KRISTI NICOLE	\$60.00
21065	CCR-18082	C	CA	01/02/24	LONGORIA, RAYMUNDO	\$60.00
21068	CCR-18106	C	CA	01/03/24	BUSSEY, BRAD LAMAR	\$60.00
21069	CCR-18067	C	IH	CCR-18067202401031434491922001/03/24	HINOJOSA, ANTONIO CHRIS	\$100.00
21073	CCR-18089	C	CA	01/03/24	BEAUDOIN, AUSTIN CHARLE	\$60.00
21074	CCR-18005	C	IH	CCR-18005202401031622001567001/03/24	CRISTAN, SHAWN ANTHONY	\$50.00
21075	CCR-18153	C	CA	01/03/24	POLK, TAEGAN MCKINLEY	\$60.00
21077	CCR-18049	C	IH	CCR-18049202401031910293050701/03/24	MCGANN, TYLER LAYNE	\$60.00
21078	CCR-18164	C	CA	01/03/24	TAYLOR, JADEN RAY	\$60.00
21079	DCR-5912-19	D	IH	DCR-5912-192024010319285018601/03/24	HERNANDEZ-MENDIAZ, OSCA	\$50.00
21080	DCR-6248-22	D	CA	01/03/24	JOHNSON, JUANITA ELIZAB	\$50.00
21081	DCR-6299-23	D	CA	01/03/24	GAGE, TRACY SEAN	\$50.00
21082	CCR-18057	C	CA	01/03/24	DURAN, MARIBEL	\$55.00
21083	DCR-5822-18	D	IH	DCR-5822-182024010320554308501/03/24	MILLER, JEREMY TODD	\$50.00
21084	DCR-5965-20	D	CA	01/03/24	KING, CHARLES RUSSELL	\$50.00
21086	DCR-6299-23	D	CA	01/03/24	GAGE, TRACY SEAN	\$10.00
21087	CCR-17663	C	IH	CCR-17663202401041440491374401/04/24	SILVAS, JOSEPH MATTHEW	\$100.00
21088	CCR-18136	C	CA	01/04/24	RAILSBACK, BRAEDEN WYAT	\$60.00
21089	CCR-18077	C	CA	01/04/24	HARRELL, WESLEY ROGER	\$60.00
21090	DCR-6285-22	D	CA	01/04/24	NAJERA, ALAN ORTIZ	\$100.00
21091	CCR-17994	C	IH	CCR-17994202401041928301912901/04/24	TREVINO, CHRISTOPHER RA	\$50.00
21092	CCR-18047	C	CA	01/04/24	ESPARZA, ROSEMARY MARIA	\$50.00
21093	DCR-6231-22	D	CR	DCR-6231-222024010415515406901/04/24	BOYER, BENJAMIN LUKE	\$50.00
21096	CCR-18065	C	CA	01/05/24	ELLIS, BRANDON NEIL	\$40.00
21098	CCR-18052	C	IH	CCR-18052202401051516140683901/05/24	DAVIS, CAMRON JOEY	\$50.00
21099	DCR-6195-21	D	IH	DCR-6195-212024010516002606001/05/24	PARKER, AARON TRESEAN	\$60.00
21103	DCR-6301-23	D	IH	DCR-6301-232024010519512223801/05/24	NAVA, MARCELA	\$60.00
21104	DCR-6113-21	D	IH	DCR-6113-212024010520191305701/05/24	MARQUEZ, ROBERTO LEONAR	\$50.00
21106	DCR-6314-23	D	CA	01/08/24	CRAIG, BRENNAN ANDREW	\$60.00
21107	CCR-18097	C	CA	01/08/24	MELLENDEZ, DANIEL GUADAL	\$100.00
21108	CCR-18103	C	CA	01/08/24	SILVAS, GILBERT MARCELI	\$60.00
21109	DCR-6185-21	D	CA	01/08/24	WALKER, OSWALD FERNANDE	\$70.00
21110	DCR-6358-23	D	IH	DCR-6358-232024010817293614501/08/24	ALVARADO, VICTORIA MARI	\$120.00
21111	DCR-5440-16	D	IH	DCR-5440-162024010820025623401/08/24	RODRIGUEZ, NATASHA NICO	\$50.00
21116	DCR-6160-21	D	IH	DCR-6160-212024010917042913401/09/24	TREVINO, DAVID AGAPITO	\$100.00

RECEIPT REPORT BY FEE TYPE
 FROM 01/01/2024 THRU 01/31/2024

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

NUMBER	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
21120	DCR-5981-20	D	CA	01/10/24	CAMACHO, RUBEN JR	\$40.00
21121	CCR-17947	C	CA	01/10/24	MENDEZ, RENE	\$60.00
21122	CCR-17993	C	IH	CCR-17993202401101916141993801/10/24	BRADLEY, MICHAEL BENJAM	\$50.00
21123	DCR-6328-23	D	IH	DCR-6328-232024011020114220501/10/24	MANZANALES, JOE	\$60.00
21124	CCR-18078	C	IH	CCR-18078202401111439580225701/11/24	CRUZ, EVALEEN SHERAY	\$50.00
21128	CCR-18060	C	IH	CCR-18060202401111727541115401/11/24	VASQUEZ, JENNIFER MARIE	\$55.00
21133	DCR-5727-18	D	CR	DCR-5727-182024011307573320001/13/24	STINSON, ELISA JEANETTE	\$100.00
21134	DCR-5455-16	D	CR	DCR-5455-162024011522050330901/15/24	SHENKIN, MELISSA KAYE	\$100.00
21135	DCR-5700-17	D	IH	DCR-5700-172024011614561132101/16/24	SAPIEN, ROCHELLE ANN	\$30.00
21136	DCR--6335-23	D	CR	DCR--6335-23202401162336300401/16/24	MOORE, DARIUS JERRELL S	\$120.00
21137	CCR-17981	C	IH	CCR-17981202401172029231876201/17/24	ZERMENO, JOSE MARIA	\$50.00
21138	DCR-5768-18	D	IH	DCR-5768-182024011721233218501/17/24	ESQUIVEL, ESTEBAN JR	\$50.00
21140	DCR-6176-21	D	IH	DCR-6176-212024011816563420901/18/24	BACA, ERIC BRIAN	\$100.00
21141	DCR-6260-22	D	CA	01/18/24	LIVELY, GRACIE CAROL	\$50.00
21143	DCR-6152-21	D	CR	DCR-6152-212024011809082720001/18/24	STANDARD, CRESTON JADE	\$100.00
21144	DCR-6274-22	D	IH	DCR-6274-222024011917560924801/19/24	GARCIA, MARIAH GABRIELL	\$23.00
21145	DCR-5917-19	D	IH	DCR-5917-192024012216023805401/22/24	GARZA, GILBERT NAVARRO	\$50.00
21146	CCR-18061	C	IH	CCR-18061202401221740513071701/22/24	LOMAS, RICHARD JOSEPH	\$75.00
21147	CCR-17781	C	CA	01/22/24	LEAL, JOE DICARLO	\$181.00
21150	DCR-5971-20	D	IH	DCR-5971-202024012322141803601/23/24	JOE, QUENTON RASHAUD	\$140.00
21151	DCR-5653-17	D	IH	DCR-5653-172024012414292016401/24/24	CHAVIRA, DELORES IBANEZ	\$50.00
21153	DCR-5994-20	D	MO	19-521663660 01/25/24	HAM, ALTON WARREN JR	\$200.00
21157	DCR-6291-22	D	IH	DCR-6291-222024012616135527501/26/24	GARCIA, RICKY	\$60.00
21159	DCR-5993-20	D	IH	DCR-5993-202024012619235921201/26/24	FIERRO, EDGAR RONQUILLO	\$50.00
21161	CCR-17809	C	IH	CCR-17809202401262116011873401/26/24	AGUILAR, MICHAEL TONY	\$25.00
21163	DCR-5821-18	D	CR	DCR-5821-182024012614514910401/26/24	GARCIA, ANDREA ANN	\$75.00
21165	CCR-18008	C	CR	CCR-18008202401262141261574501/26/24	ABEYTA, ANGELITA SOLIDA	\$20.00
21166	DCR-5455-16	D	IH	DCR-5455-162024012915563702301/29/24	SHENKIN, MELISSA KAYE	\$50.00
21167	DCR-5023-13	D	CA	01/29/24	AGUILAR, SAMANTHA PAULI	\$50.00
21168	DCR-6214-22	D	IH	DCR-6214-222024012916515506201/29/24	TOVAR, DEREK	\$50.00
21169	DCR-6088-20	D	IH	DCR-6088-202024012920402422701/29/24	APODACA, JOSEPH AMIOLIN	\$30.00
21170	DCR-5931-19	D	IH	DCR-5931-192024012921065032401/29/24	SATCHEL, JOHNNY RAY JR	\$50.00
21172	CCR-18078	C	IH	CCR-18078202401301453021837001/30/24	CRUZ, EVALEEN SHERAY	\$130.00
21175	D-905-CR-2019-00291	T	IH	D-905-CR-2019-0029120240131101/31/24	BENTLEY, BOBBY RAY	\$120.00
21177	CCR-17488	C	CR	CCR-17488202401312030263224901/31/24	RODRIGUEZ, JULIAN JR	\$50.00
21178	DCR-6153-21	D	CR	DCR-6153-212024020101162423301/31/24	ESCOBEDO, ALEXANDRA PAT	\$50.00

TYPE TOTALS \$5,234.00
 L FELONY \$3,148.00
 L MISDEMEANOR \$2,086.00
 L OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 01/01/2024 THRU 01/31/2024

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

NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
21066	DCR-6371-21	D	CA		01/02/24	AMALLA, TERESA MARTINEZ	\$20.00
JPERVISION FEE							
21105	BS-109	C	CA		01/08/24	BENTON, SHELLY	\$40.00
JPERVISION FEE							
21114	CCR-17894	C	CA		01/08/24	GOMEZ, OCTAVIO	\$50.00
JPERVISION FEE							
21115	BS-136	C	CA		01/09/24	DEPAZ, WILLIAM	\$50.00
JPERVISION FEE							
21117	BS-112	D	IH	BS-1122024011014553914674	01/10/24	ALCARAZ, ROSENDO JR	\$50.00
JPERVISION FEE							
21118	BS-45-PT	C	IH	BS-452024011015120625922	01/10/24	REESE, TRENNON SHANE	\$50.00
JPERVISION FEE							
21119	BS-76	D	CA		01/10/24	RIOS, ALEXIS D	\$50.00
JPERVISION FEE							
21127	CCR-18108	C	CA		01/11/24	DIGGS, FORSHA MONAE NIC	\$50.00
JPERVISION FEE							
21129	BS-118	D	CA		01/11/24	VALLE, KEVIN	\$50.00
JPERVISION FEE							
21130	DCR-6348-23	D	IH	DCR-6348-23202401112146362020111/24	01/11/24	MATA, SERGIO ARTURO JR	\$50.00
JPERVISION FEE							
21132	DCR-6349-23	D	CA		01/12/24	STEPHENS, PAUL RAY	\$50.00
JPERVISION FEE							
21155	CCR-17996	C	IH	CCR-17996202401252008563109901/25/24	01/26/24	BURDEX, ANGELO DESHANNO	\$50.00
JPERVISION FEE							
21160	DCR-6403-23	D	CA		01/26/24	CISNEROS, MODESTO GERRA	\$50.00
JPERVISION FEE							
21162	BS-127-PT	D	IH	BS-1272024012621401014094	01/26/24	BURNES, ANDREW LEE	\$50.00
JPERVISION FEE							
21171	BS-24	D	IH	BS-242024013014521318868	01/30/24	MENDOZA, JOSHUA MICHAEL	\$50.00
JPERVISION FEE							
21173	CCR-18066	C	IH	CCR-18066202401301550022152601/30/24	01/30/24	MONTIEL, JAMIE	\$50.00
JPERVISION FEE							
21174	DCR-6371-21	D	CA		01/30/24	AMALLA, TERESA MARTINEZ	\$20.00
JPERVISION FEE							

TYPE TOTALS \$780.00
 L FELONY \$440.00
 L MISDEMEANOR \$340.00
 L OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 01/01/2024 THRU 01/31/2024
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

NUMBER	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
21067	DCR-6246-22	D	CR DCR-6246-222024010216130915901/02/24		QUEZADAS, MARIA YERANIA	\$25.00
21126	DCR-5546-17	D	IH DCR-5546-172024011114462206101/11/24		ALVAREZ, ANGEL	\$200.00
21149	CCR-18046	C	IH CCR-18046202401232002171914701/23/24		CATANO, LORENZO ALEXIS	\$150.00
21179	DCR-6246-22	D	CR DCR-6246-222024020103211428901/31/24		QUEZADAS, MARIA YERANIA	\$50.00

TYPE TOTALS \$425.00
 J FELONY \$275.00
 J MISDEMEANOR \$150.00
 J OTHER \$0.00

DAILY DEPOSITS - JANUARY 2024**LAMB COUNTY CLERK**

DATE	DocPro	CRIMINAL	CIVIL				
1/2/2024	\$681.00	\$45.00	\$0.00				
1/3/2024	\$231.00	\$260.00	\$223.00				
1/4/2024	\$51.00	\$60.00	\$0.00				
1/5/2024	\$357.00	\$200.00	\$225.00				
1/8/2024	\$319.00	\$100.00	\$10.00				
1/9/2024	\$210.00	\$0.00	\$0.00				
1/10/2024	\$246.00	\$0.00	\$2.00				
1/11/2024	\$146.00	\$0.00	\$0.00				
1/12/2024	\$187.00	\$0.00	\$223.00				
1/16/2024	\$804.00	\$370.00	\$258.00				
1/17/2024	\$302.00	\$50.00	\$0.00				
1/18/2024	\$131.00	\$0.00	\$0.00				
1/19/2024	\$1,282.00	\$570.00	\$8.00				
1/22/2024	\$165.00	\$1,090.00	\$0.00				
1/23/2024	\$223.00	\$50.00	\$0.00				
1/24/2024	\$294.00	\$0.00	\$0.00				
1/25/2024	\$1,322.75	\$0.00	\$20.00				
1/26/2024	\$552.00	\$40.00	\$4.00				
1/29/2024	\$397.00	\$0.00	\$0.00				
1/30/2024	\$232.00	\$0.00	\$0.00				
1/31/2024	\$287.00	\$0.00	\$0.00				
	\$8,419.75	\$2,835.00	\$973.00				
RESTITUTION							
1/2/2024		\$20.00					
1/3/2024		\$125.00					
BOND \$							
1/8/2024		\$1,136.00					

Receipt Totals

By Date: 1/1/2024 12:00 AM - 1/31/2024 11:59 PM; Departments: All; Accrual based.

Lamb County
Thursday, February 01, 2024 12:46 PM

Summary:

Receipt Item Totals		Paid	Charged	Debited	Total
Document:		\$6,660.75	\$0.00	\$0.00	\$6,660.75
Non Document:		\$1,759.00	\$0.00	\$0.00	\$1,759.00
Subtotal:		\$8,419.75	\$0.00	\$0.00	\$8,419.75
Payment on Account Totals					
Applied:		\$0.00			
Refunded:		\$0.00			
Unposted:		\$0.00			
Net Posted:		\$0.00			
Payments & Refunds					
Cash (Refund):		-\$270.00			
Cash:		\$1,044.00			
Check:		\$5,988.75			
Credit Card:		\$1,657.00			
Total:		\$8,419.75			
Revenue Account Activity					
987-654-321	Accounts Receivable				\$0.00
010-2204	Birth Certificate Fees				\$79.20
010-2214	Marriage License Fees				\$120.00
086-4171	CC Records Management - OPR				\$1,390.00
086-4172	Vital Statistics Preservation				\$70.00
151-4107	CC Archive Fee - OPR				\$1,370.00
010-4105	County Clerk General				\$507.00
010-4105	Recording Fee				\$3,649.00
010-4105	County Clerk - OPR				\$1,190.55
010-4105	Copies				\$44.00
Total:					\$8,419.75

Revenue Account Breakdown

Lamb County

By Date: 1/1/2024 12:00 AM - 1/31/2024 11:59 PM; Departments: All

Thursday, February 01, 2024 12:47 PM

Birth Certificate Fees		010-2204	
Vital Statistics Fee			\$79.20
	Account Total:		\$79.20
Marriage License Fees		010-2214	
Marriage State			\$120.00
	Account Total:		\$120.00
CC Records Management - OPR		086-4171	
Records Management			\$1,330.00
Records Mgmt			\$60.00
	Account Total:		\$1,390.00
Vital Statistics Preservation		086-4172	
Vital Statistics Preservation Fee			\$66.00
Vital Stats Pres			\$4.00
	Account Total:		\$70.00
CC Archive Fee - OPR		151-4107	
Records Archive			\$1,370.00
	Account Total:		\$1,370.00
County Clerk General		010-4105	
8.5 x 11 Protective Sleeve			\$8.00
8.5 x 17 Protective Sheet			\$5.00
Certified Fee			\$30.00
Clerk Certification Fee			\$93.00
Copy Fee			\$133.00
Double Sided			\$2.00
Issuance of Letters			\$10.00
Search Fee			\$60.00
Take-Off Disk			\$160.00
Vital Statistics Preservation			\$6.00
	Account Total:		\$507.00
Recording Fee		010-4105	
Recording Fee			\$3,649.00
	Account Total:		\$3,649.00
County Clerk - OPR		010-4105	
Additional Names			\$7.75
County Clerk Fee/Search/Certificate			\$888.80
County Clerk/Search/Certificate			\$168.00
Marriage County			\$120.00
Posting			\$6.00
	Account Total:		\$1,190.55
Copies		010-4105	

Revenue Account Breakdown

By Date: 1/1/2024 12:00 AM - 1/31/2024 11:59 PM; Departments: All
of 8.5 x 11 Protective Sheet

Lamb County

Thursday, February 01, 2024 12:47 PM

\$44.00

Account Total: \$44.00

Grand Total: \$8,419.75

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 02/01/2024 AT 12:56pm
01/01/2024 THRU 01/31/2024 - PAGE 1

CRIMINAL DISTRIBUTIONS

STATE TRAFFIC FEE	010-2202	50.00
CONSOLIDATED COURT COST	010-2213	348.46
DWI TRAFFIC FINE (TOX)	010-2221	60.00
SPECIALTY COURT ACCT	010-2223	47.40
FAMILY VIOLENCE FINE	010-2224	100.00
COURT APPOINTED ATTORNEY FEE	010-4117	345.00
FINES	010-4208	1,640.00
JURY FUND	057-4195	2.38
COURTHOUSE SECURITY	084-4119	23.69
CO CLERK RECORDS MGT	086-4171	59.26
CO & DIST TECH FUND	088-4191	9.48
COURT REPORTER SERVICE FUND	095-4120	7.11
COUNTY CLERKS FEE	152-4105	94.82
PROSECTORS FEE	170-4103	47.40

2,835.00

TOTAL DISBURSEMENTS:	2,835.00
CREDIT CARD CHARGES:	(1,145.00)
EFILING CC CHARGES:	(0.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00

TOTAL DEPOSIT: 1,690.00

NON-DISBURSED FEES

RESTITUTION:	20.00
(PAYMENTS BY C.C. ONLY) RESTITUTION - CC:	125.00

TOTAL RECEIVED: 1,835.00

SUMMARY BREAKDOWN

TOTAL FINE	1,640.00
TOTAL ALL OTHER FEES	1,195.00
TOTAL	<u>2,835.00</u>

OVER/SHORT \$ _____

CHECKS	320.00
CASH	1,495.00
CASH REFUND	(0.00)
MONEY ORDER	20.00
CREDIT CARD	1,145.00
EFILING CC	0.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	0.00
TOTAL	<u>2,980.00</u>

RECEIPT NO. 201123 TO 201157
 EXCLUDING TS/WF/NC/UN RECEIPT NO. 201146, 201147, 201149
 ALL RECEIPT NO. 201123 TO 201157

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 02/01/2024 AT 12:56pm
01/01/2024 THRU 01/31/2024 - PAGE 2

PAY TYPE SECTION

Credit Card Payments

	- RESTITUTION - CC	125.00
010-2213	- CONSOLIDATED COURT COST	119.78
010-2223	- SPECIALTY COURT ACCT	16.29
010-4208	- FINES	800.00
057-4195	- JURY FUND	0.82
084-4119	- COURTHOUSE SECURITY	8.14
086-4171	- CO CLERK RECORDS MGT	20.37
088-4191	- CO & DIST TECH FUND	3.26
095-4120	- COURT REPORTER SERVICE FU	2.45
152-4105	- COUNTY CLERKS FEE	32.60
170-4103	- PROSECTORS FEE	16.29
TOTAL		1,145.00

Cash, Checks, and Money Orders Collected

	- RESTITUTION	20.00
010-2202	- STATE TRAFFIC FEE	50.00
010-2213	- CONSOLIDATED COURT COST	228.68
010-2221	- DWI TRAFFIC FINE (TOX)	60.00
010-2223	- SPECIALTY COURT ACCT	31.11
010-2224	- FAMILY VIOLENCE FINE	100.00
010-4117	- COURT APPOINTED ATTORNEY	345.00
010-4208	- FINES	840.00
057-4195	- JURY FUND	1.56
084-4119	- COURTHOUSE SECURITY	15.55
086-4171	- CO CLERK RECORDS MGT	38.89
088-4191	- CO & DIST TECH FUND	6.22
095-4120	- COURT REPORTER SERVICE FU	4.66
152-4105	- COUNTY CLERKS FEE	62.22
170-4103	- PROSECTORS FEE	31.11
TOTAL		1,835.00

No Charge, Time Served and Waived Fee

010-2213	- CONSOLIDATED COURT COST	441.00
010-2223	- SPECIALTY COURT ACCT	60.00
010-4117	- COURT APPOINTED ATTORNEY	1,050.00
010-4208	- FINES	1.00
057-4195	- JURY FUND	3.00
084-4119	- COURTHOUSE SECURITY	30.00
086-4171	- CO CLERK RECORDS MGT	75.00
088-4191	- CO & DIST TECH FUND	12.00
095-4120	- COURT REPORTER SERVICE FU	9.00
152-4105	- COUNTY CLERKS FEE	120.00
170-4103	- PROSECTORS FEE	60.00
TOTAL		1,861.00

REPORT TOTAL **4,841.00**

Non Disbursed Fee Detail

Fee: REST	RESTITUTION	20.00	
DATE	RCPT# CAUSE		NAME
01/02/2024	201123 16,292		VELASQUEZ, NANCY
			FEE.AMT
			20.00
			20.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 02/01/2024 AT 12:56pm
01/01/2024 THRU 01/31/2024 - PAGE 3

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

DATE	RCPT#	CAUSE	NAME	FEE.AMT
01/03/2024	201131	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 02/01/2024 AT 12:56pm
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 ACCOUNT DETAIL SECTION

ACCOUNT DETAIL SECTION

CRIMINAL DETAIL FOR STATE TRAFFIC FEE 010-2202

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201145	01/16/2024	50.00	CK	320.00	AL DEHAISI, AHMED MA	CCR-18146
		50.00				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COST 010-2213

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201125	01/02/2024	21.79	CC	40.00	HERNANDEZ-GUERRERO,	CCR-18081
201127	01/03/2024	32.67	CC	60.00	MCGANN, TYLER LAYNE	CCR-18049
201128	01/03/2024	54.45	CA	100.00	TAYLOR, JADEN	CCR-18164
201129	01/03/2024	5.44	CA	10.00	DURAN, MARIBEL	CCR-18057
201141	01/16/2024	27.22	CC	50.00	SOLIZ, JOHN RYAN	CCR-18011
201145	01/16/2024	147.00	CK	320.00	AL DEHAISI, AHMED MA	CCR-18146
201151	01/19/2024	38.10	CC	570.00	RODRIGUEZ, ALBERT MI	CCR-17591
201157	01/26/2024	21.79	CA	40.00	POLK, TAEGAN	CCR-18153
		348.46				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201132	01/04/2024	60.00	CA	60.00	ESPARZA, ROSEMARY	CCR-18047
		60.00				

CRIMINAL DETAIL FOR SPECIALTY COURT ACCT 010-2223

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201125	01/02/2024	2.96	CC	40.00	HERNANDEZ-GUERRERO,	CCR-18081
201127	01/03/2024	4.44	CC	60.00	MCGANN, TYLER LAYNE	CCR-18049
201128	01/03/2024	7.41	CA	100.00	TAYLOR, JADEN	CCR-18164
201129	01/03/2024	0.74	CA	10.00	DURAN, MARIBEL	CCR-18057
201141	01/16/2024	3.70	CC	50.00	SOLIZ, JOHN RYAN	CCR-18011
201145	01/16/2024	20.00	CK	320.00	AL DEHAISI, AHMED MA	CCR-18146
201151	01/19/2024	5.19	CC	570.00	RODRIGUEZ, ALBERT MI	CCR-17591
201157	01/26/2024	2.96	CA	40.00	POLK, TAEGAN	CCR-18153
		47.40				

CRIMINAL DETAIL FOR FAMILY VIOLENCE FINE 010-2224

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201136	01/08/2024	50.00	CA	50.00	MELLENDEZ, DANIEL GUA	CCR-18096
201137	01/08/2024	50.00	CA	50.00	MELLENDEZ, DANIEL GUA	CCR-18097
		100.00				

CRIMINAL DETAIL FOR COURT APPOINTED ATTORNEY FEE 010-4117

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201124	01/02/2024	5.00	CA	5.00	GUTIERREZ, ARTURO	CCR-17978
201152	01/22/2024	340.00	CA	1,000.00	LEAL, JOE DICARLO	CCR-17781
		345.00				

CRIMINAL DETAIL FOR FINES 010-4208

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201126	01/03/2024	90.00	CA	90.00	CRISTAN, SHAWN ANTHO	CCR-18005
201133	01/05/2024	200.00	CC	200.00	DAVIS, CAMRON JOEY	CCR-18052
201148	01/17/2024	50.00	CC	50.00	ZERMENO, JOSE MARIA	CCR-17981
201151	01/19/2024	500.00	CC	570.00	RODRIGUEZ, ALBERT MI	CCR-17591

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 02/01/2024 AT 12:56pm
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201152	01/22/2024	660.00	CA	1,000.00	LEAL, JOE DICARLO	CCR-17781
201153	01/22/2024	90.00	CA	90.00	LEAL, JOE DICARLO	CCR-17781
201154	01/23/2024	50.00	CC	50.00	CATANO, LORENZO ALEX	CCR-18046
		1,640.00				

CRIMINAL DETAIL FOR JURY FUND 057-4195

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201125	01/02/2024	0.15	CC	40.00	HERNANDEZ-GUERRERO,	CCR-18081
201127	01/03/2024	0.22	CC	60.00	MCGANN, TYLER LAYNE	CCR-18049
201128	01/03/2024	0.37	CA	100.00	TAYLOR, JADEN	CCR-18164
201129	01/03/2024	0.04	CA	10.00	DURAN, MARIBEL	CCR-18057
201141	01/16/2024	0.19	CC	50.00	SOLIZ, JOHN RYAN	CCR-18011
201145	01/16/2024	1.00	CK	320.00	AL DEHAISI, AHMED MA	CCR-18146
201151	01/19/2024	0.26	CC	570.00	RODRIGUEZ, ALBERT MI	CCR-17591
201157	01/26/2024	0.15	CA	40.00	POLK, TAEGAN	CCR-18153
		2.38				

CRIMINAL DETAIL FOR COURTHOUSE SECURITY 084-4119

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201125	01/02/2024	1.48	CC	40.00	HERNANDEZ-GUERRERO,	CCR-18081
201127	01/03/2024	2.22	CC	60.00	MCGANN, TYLER LAYNE	CCR-18049
201128	01/03/2024	3.70	CA	100.00	TAYLOR, JADEN	CCR-18164
201129	01/03/2024	0.37	CA	10.00	DURAN, MARIBEL	CCR-18057
201141	01/16/2024	1.85	CC	50.00	SOLIZ, JOHN RYAN	CCR-18011
201145	01/16/2024	10.00	CK	320.00	AL DEHAISI, AHMED MA	CCR-18146
201151	01/19/2024	2.59	CC	570.00	RODRIGUEZ, ALBERT MI	CCR-17591
201157	01/26/2024	1.48	CA	40.00	POLK, TAEGAN	CCR-18153
		23.69				

CRIMINAL DETAIL FOR CO CLERK RECORDS MGT 086-4171

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201125	01/02/2024	3.70	CC	40.00	HERNANDEZ-GUERRERO,	CCR-18081
201127	01/03/2024	5.56	CC	60.00	MCGANN, TYLER LAYNE	CCR-18049
201128	01/03/2024	9.26	CA	100.00	TAYLOR, JADEN	CCR-18164
201129	01/03/2024	0.93	CA	10.00	DURAN, MARIBEL	CCR-18057
201141	01/16/2024	4.63	CC	50.00	SOLIZ, JOHN RYAN	CCR-18011
201145	01/16/2024	25.00	CK	320.00	AL DEHAISI, AHMED MA	CCR-18146
201151	01/19/2024	6.48	CC	570.00	RODRIGUEZ, ALBERT MI	CCR-17591
201157	01/26/2024	3.70	CA	40.00	POLK, TAEGAN	CCR-18153
		59.26				

CRIMINAL DETAIL FOR CO & DIST TECH FUND 088-4191

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201125	01/02/2024	0.59	CC	40.00	HERNANDEZ-GUERRERO,	CCR-18081
201127	01/03/2024	0.89	CC	60.00	MCGANN, TYLER LAYNE	CCR-18049
201128	01/03/2024	1.48	CA	100.00	TAYLOR, JADEN	CCR-18164
201129	01/03/2024	0.15	CA	10.00	DURAN, MARIBEL	CCR-18057
201141	01/16/2024	0.74	CC	50.00	SOLIZ, JOHN RYAN	CCR-18011
201145	01/16/2024	4.00	CK	320.00	AL DEHAISI, AHMED MA	CCR-18146
201151	01/19/2024	1.04	CC	570.00	RODRIGUEZ, ALBERT MI	CCR-17591
201157	01/26/2024	0.59	CA	40.00	POLK, TAEGAN	CCR-18153
		9.48				

CRIMINAL DETAIL FOR COURT REPORTER SERVICE FUND 095-4120

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 02/01/2024 AT 12:56pm
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RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201125	01/02/2024	0.44	CC	40.00	HERNANDEZ-GUERRERO,	CCR-18081
201127	01/03/2024	0.67	CC	60.00	MCGANN, TYLER LAYNE	CCR-18049
201128	01/03/2024	1.11	CA	100.00	TAYLOR, JADEN	CCR-18164
201129	01/03/2024	0.11	CA	10.00	DURAN, MARIBEL	CCR-18057
201141	01/16/2024	0.56	CC	50.00	SOLIZ, JOHN RYAN	CCR-18011
201145	01/16/2024	3.00	CK	320.00	AL DEHAISI, AHMED MA	CCR-18146
201151	01/19/2024	0.78	CC	570.00	RODRIGUEZ, ALBERT MI	CCR-17591
201157	01/26/2024	0.44	CA	40.00	POLK, TAEGAN	CCR-18153
		7.11				

CRIMINAL DETAIL FOR COUNTY CLERKS FEE 152-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201125	01/02/2024	5.93	CC	40.00	HERNANDEZ-GUERRERO,	CCR-18081
201127	01/03/2024	8.89	CC	60.00	MCGANN, TYLER LAYNE	CCR-18049
201128	01/03/2024	14.81	CA	100.00	TAYLOR, JADEN	CCR-18164
201129	01/03/2024	1.48	CA	10.00	DURAN, MARIBEL	CCR-18057
201141	01/16/2024	7.41	CC	50.00	SOLIZ, JOHN RYAN	CCR-18011
201145	01/16/2024	40.00	CK	320.00	AL DEHAISI, AHMED MA	CCR-18146
201151	01/19/2024	10.37	CC	570.00	RODRIGUEZ, ALBERT MI	CCR-17591
201157	01/26/2024	5.93	CA	40.00	POLK, TAEGAN	CCR-18153
		94.82				

CRIMINAL DETAIL FOR PROSECTORS FEE 170-4103

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201125	01/02/2024	2.96	CC	40.00	HERNANDEZ-GUERRERO,	CCR-18081
201127	01/03/2024	4.44	CC	60.00	MCGANN, TYLER LAYNE	CCR-18049
201128	01/03/2024	7.41	CA	100.00	TAYLOR, JADEN	CCR-18164
201129	01/03/2024	0.74	CA	10.00	DURAN, MARIBEL	CCR-18057
201141	01/16/2024	3.70	CC	50.00	SOLIZ, JOHN RYAN	CCR-18011
201145	01/16/2024	20.00	CK	320.00	AL DEHAISI, AHMED MA	CCR-18146
201151	01/19/2024	5.19	CC	570.00	RODRIGUEZ, ALBERT MI	CCR-17591
201157	01/26/2024	2.96	CA	40.00	POLK, TAEGAN	CCR-18153
		47.40				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 02/01/2024 AT 12:56pm
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CIVIL DISTRIBUTIONS

JUDGE'S SIGNATURE	010-4108	2.00
		2.00

PROBATE DISTRIBUTIONS

APPELLATE JUDICIAL SYSTEM FUND	010-2219	20.00
CLERK OF THE COURT ACCOUNT	152-4105	160.00
COUNTY CLERK	010-4105	73.00
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	6.00
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
		971.00

TOTAL DISBURSEMENTS:	973.00
CREDIT CARD CHARGES:	(0.00)
EFILING CC CHARGES:	(973.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00
TOTAL DEPOSIT:	0.00
TOTAL RECEIVED:	0.00

SUMMARY BREAKDOWN

TOTAL FINE	0.00	
TOTAL ALL OTHER FEES	973.00	
TOTAL	973.00	

		OVER/SHORT
CHECKS	0.00	\$ _____
CASH	0.00	
CASH REFUND	(0.00)	
MONEY ORDER	0.00	
CREDIT CARD	0.00	
EFILING COLL CC	973.00	
EF UNCOLLECTED	548.00	
EFILE TOTAL	1,521.00	
EFILING CHECK	0.00	
ERECORDING CC	0.00	
DIRECT DEPOSIT	0.00	

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 02/01/2024 AT 12:56pm
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CASHIER'S CHECK	0.00
TOTAL	973.00
RECEIPT NO. 201130 TO 201156	
EXCLUDING TS/WF/NC/UN RECEIPT NO.	
ALL RECEIPT NO. 201130 TO 201156	

PAY TYPE SECTION

Efiled Transactions Collected

010-2219	- APPELLATE JUDICIAL SYSTEM	20.00
010-2232	- COUNTY DISPUTE RESOLUTION	60.00
010-2248	- LANGUAGE ACCESS FUND	12.00
010-4105	- COUNTY CLERK	73.00
010-4108	- JUDGE'S SIGNATURE	8.00
057-4195	- COUNTY JURY FUND	40.00
084-4119	- COURTHOUSE SECURITY FUND	80.00
086-4171	- RECORDS MANAGEMENT & PRES	60.00
090-4127	- COURT FACILITY FEE FUND	80.00
091-4128	- COUNTY LAW LIBRARY FUND	140.00
095-4120	- COURT REPORTER SERVICES F	100.00
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	160.00
TOTAL		973.00

REPORT TOTAL	973.00
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Non Disbursed Fee Detail

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

ACCOUNT.DETAIL.SECTION

CIVIL DETAIL FOR JUDGE'S SIGNATURE 010-4108

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201139	01/10/2024	2.00	EF	2.00		CC-3457
		2.00				

PROBATE DETAIL FOR APPELLATE JUDICIAL SYSTEM FUND 010-2219

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201130	01/03/2024	5.00	EF	360.00		5989
201135	01/05/2024	5.00	EF	360.00		5990
201140	01/12/2024	5.00	EF	360.00		5991
201144	01/16/2024	5.00	EF	360.00		5992
		20.00				

PROBATE DETAIL FOR COUNTY DISPUTE RESOLUTION FUND 010-2232

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201130	01/03/2024	15.00	EF	360.00		5989
201135	01/05/2024	15.00	EF	360.00		5990
201140	01/12/2024	15.00	EF	360.00		5991
201144	01/16/2024	15.00	EF	360.00		5992
		60.00				

PROBATE DETAIL FOR LANGUAGE ACCESS FUND 010-2248

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201130	01/03/2024	3.00	EF	360.00		5989
201135	01/05/2024	3.00	EF	360.00		5990
201140	01/12/2024	3.00	EF	360.00		5991
201144	01/16/2024	3.00	EF	360.00		5992
		12.00				

PROBATE DETAIL FOR COUNTY CLERK 010-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201138	01/08/2024	10.00	EF	10.00		96-2015
201142	01/16/2024	5.00	EF	23.00		5988
201142	01/16/2024	18.00	EF	23.00		5988
201143	01/16/2024	10.00	EF	12.00		5986
201150	01/19/2024	8.00	EF	8.00		5990
201155	01/25/2024	2.00	EF	20.00		5848
201155	01/25/2024	5.00	EF	20.00		5848
201155	01/25/2024	11.00	EF	20.00		5848
201156	01/26/2024	4.00	EF	4.00		5848
		73.00				

PROBATE DETAIL FOR JUDGE'S SIGNATURE 010-4108

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201134	01/05/2024	2.00	EF	2.00		96-2015
201143	01/16/2024	2.00	EF	12.00		5986
201155	01/25/2024	2.00	EF	20.00		5848
		6.00				

PROBATE DETAIL FOR COUNTY JURY FUND 057-4195

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201130	01/03/2024	10.00	EF	360.00		5989

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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201135	01/05/2024	10.00	EF	360.00	5990
201140	01/12/2024	10.00	EF	360.00	5991
201144	01/16/2024	10.00	EF	360.00	5992
		40.00			

PROBATE DETAIL FOR COURTHOUSE SECURITY FUND 084-4119

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201130	01/03/2024	20.00	EF	360.00		5989
201135	01/05/2024	20.00	EF	360.00		5990
201140	01/12/2024	20.00	EF	360.00		5991
201144	01/16/2024	20.00	EF	360.00		5992
		80.00				

PROBATE DETAIL FOR RECORDS MANAGEMENT & PRESERVATION FUND 086-4171

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201130	01/03/2024	15.00	EF	360.00		5989
201135	01/05/2024	15.00	EF	360.00		5990
201140	01/12/2024	15.00	EF	360.00		5991
201144	01/16/2024	15.00	EF	360.00		5992
		60.00				

PROBATE DETAIL FOR COURT FACILITY FEE FUND 090-4127

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201130	01/03/2024	20.00	EF	360.00		5989
201135	01/05/2024	20.00	EF	360.00		5990
201140	01/12/2024	20.00	EF	360.00		5991
201144	01/16/2024	20.00	EF	360.00		5992
		80.00				

PROBATE DETAIL FOR COUNTY LAW LIBRARY FUND 091-4128

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201130	01/03/2024	35.00	EF	360.00		5989
201135	01/05/2024	35.00	EF	360.00		5990
201140	01/12/2024	35.00	EF	360.00		5991
201144	01/16/2024	35.00	EF	360.00		5992
		140.00				

PROBATE DETAIL FOR COURT REPORTER SERVICES FUND 095-4120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201130	01/03/2024	25.00	EF	360.00		5989
201135	01/05/2024	25.00	EF	360.00		5990
201140	01/12/2024	25.00	EF	360.00		5991
201144	01/16/2024	25.00	EF	360.00		5992
		100.00				

PROBATE DETAIL FOR COURT INITIATED GUARDIANSHIP FUND 100-4129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201130	01/03/2024	20.00	EF	360.00		5989
201135	01/05/2024	20.00	EF	360.00		5990
201140	01/12/2024	20.00	EF	360.00		5991
201144	01/16/2024	20.00	EF	360.00		5992
		80.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 02/01/2024 AT 12:56pm
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 ACCOUNT DETAIL SECTION

PROBATE DETAIL FOR PUBLIC PROBATE ADMINISTRATOR FUND 100-4131

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201130	01/03/2024	10.00	EF	360.00		5989
201135	01/05/2024	10.00	EF	360.00		5990
201140	01/12/2024	10.00	EF	360.00		5991
201144	01/16/2024	10.00	EF	360.00		5992
		40.00				

PROBATE DETAIL FOR JUDICIAL EDUCATION & SUPPORT FUND 101-4130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201130	01/03/2024	5.00	EF	360.00		5989
201135	01/05/2024	5.00	EF	360.00		5990
201140	01/12/2024	5.00	EF	360.00		5991
201144	01/16/2024	5.00	EF	360.00		5992
		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
201130	01/03/2024	40.00	EF	360.00		5989
201135	01/05/2024	40.00	EF	360.00		5990
201140	01/12/2024	40.00	EF	360.00		5991
201144	01/16/2024	40.00	EF	360.00		5992
		160.00				

**LAMB COUNTY
COLLECTION SUMMARY FOR CASE TYPE: ALL
FROM 02/01/24 THRU 02/29/24
OFFICER: ALL
COURT: ALL
COUNTY: ALL
PAYMENT TYPE: ALL**

COLLECTIONS FOR CSCD

EF	EXTENSION FEE	1,095.00
PF	PROBATION FEES	9,675.00
PTF	PRETRIAL FEE	1,365.00
PTS	PT SUPERVISION FEE	803.00
TF	TRANSFER FEE	250.00
		<u>13,188.00</u>

COLLECTIONS FOR OTHERS

0.00

COLLECTIONS FOR VICTIMS

0.00

COLLECTIONS FOR COURT

GRAND TOTAL COLLECTIONS 13,188.00

ADULT PROBATION

February 1-29, 2024

CASELOAD

600-4141	FELONY ADMINISTRATIVE FEES	\$	0.00
600-4137	FELONY DRUG TEST FEES	\$	0.00
600-4140	FELONY EXTENSION FEES	\$	940.00
600-4138	FELONY PRE-TRIAL FEES	\$	420.00
600-4136	FELONY PROBATION FEES	\$	7,735.00
600-4139	FELONY TRANSFER FEE	\$	50.00
TOTAL FELONY FEES COLLECTED		\$	9,145.00

600-4141	MISDEMEANOR ADMINISTRATIVE FEES	\$	0.00
600-4131	MISDEMEANOR DRUG TEST FEES	\$	0.00
600-4132	MISDEMEANOR EXTENSION FEES	\$	155.00
600-4133	MISDEMEANOR PRE-TRIAL FEES	\$	945.00
600-4130	MISDEMEANOR PROBATION FEES	\$	1,940.00
600-4134	MISDEMEANOR TRANSFER FEE	\$	200.00
TOTAL MISDEMEANOR FEES COLLECTED		\$	3,240.00

PR- BOND

604-4136	FELONY - PT SUPERVISION FEE	\$	403.00
604-4130	MISDEMEANOR- PT SUPERVISION FEE	\$	400.00
			803.00

600.01 GRAND TOTAL OF THIS DEPOSIT **\$ 13,188.00**

**DAILY RECEIPT REPORT
FOR 02/01/2024 THRU 02/29/2024**

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

REIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
.80	DCR-5844-19	TAMPLIN, RICHARD HENR	50.00	CA		02/01/24	AR	L	10:00AM
.81	CCR-18136	RAILSBACK, BRAEDEN WY	60.00	CA		02/01/24	AR	L	10:03AM
.82	DCR-6087-20	LONGORIA, JESSIE NICH	50.00	IH	DCR-6087-202024020117	02/01/24	AR	L	11:27AM
.83	CCR-18158	ROQUE, EDWARD VALLES	60.00	IH	CCR-18158202402011911	02/01/24	MF	L	01:13PM
.84	DCR-5491-16	CORONADO, ISABEL	40.00	CA		02/01/24	AR	L	01:25PM
.85	CCR-18082	LONGORIA, RAYMUNDO	60.00	CA		02/01/24	AR	L	01:33PM
.86	DCR-6195-21	PARKER, AARON TRESEAN	60.00	IH	DCR-6195-212024020119	02/01/24	AR	L	01:36PM
.87	DCR-5896-19	DELAFUENTE, RUDY ISMA	30.00	IH	DCR-5896-192024020119	02/01/24	AR	L	01:47PM
.88	CCR-18061	LOMAS, RICHARD JOSEPH	150.00	IH	CCR-18061202402011957	02/01/24	AR	L	01:58PM
.89	CCR-18068	QUIGLEY, WESLEY RYAN	60.00	IH	CCR-18068202402012004	02/01/24	AR	L	02:05PM
.90	BS-109	BENTON, SHELLY	50.00	CA		02/01/24	AR	L	02:43PM
.91	CCR-18153	POLK, TAEGAN MCKINLEY	60.00	IH	CCR-18153202402012053	02/01/24	AR	L	02:53PM
.92	CCR-17663	SILVAS, JOSEPH MATTHE	50.00	IH	CCR-17663202402012142	02/01/24	AR	L	03:43PM
.93	DCR-6176-21	BACA, ERIC BRIAN	50.00	IH	DCR-6176-212024020214	02/02/24	AR	L	08:39AM
.94	DCR-5768-18	ESQUIVEL, ESTEBAN JR	50.00	CA		02/02/24	AR	L	08:52AM
.95	CCR-18089	BEAUDOIN, AUSTIN CHAR	60.00	CA		02/02/24	AR	L	09:41AM
.96	CCR-18121	VILLANUEVA, IYVONNE S	600.00	IH	CCR-18121202402021639	02/02/24	AR	L	10:40AM
.97	CCR-18076	JIANISIRAT-BRISENO, N	200.00	IH	CCR-18076202402021645	02/02/24	AR	L	10:46AM
.98	PT-46	GALLEGOS, JERRY ALEXA	60.00	IH	PT-462024020216533208	02/02/24	AR	L	10:53AM
.99	PT-43	LOPEZ, DANIEL LEE	60.00	IH	PT-432024020216555414	02/02/24	AR	L	10:56AM
.00	PT-50	BRIDGES, JEFFERY TYLE	60.00	CA		02/02/24	AR	L	11:00AM
.01	PT-45	SANCHEZ, MICAH ARMAN	60.00	IH	PT-452024020216583516	02/02/24	AR	L	11:01AM
.02	DCR-5655-17	NORD, LANCE ANDREW	100.00	CA		02/02/24	ML	L	01:18PM
.03	PT-44	FUENTES, ROEL RICARDO	60.00	IH	PT-442024020219251222	02/02/24	AR	L	01:25PM
.04	DCR-6132-21	SALAZAR, EFRAIN GARGI	50.00	MO	19-550792468	02/02/24	AR	L	01:28PM
.05	DCR-6248-22	JOHNSON, JUANITA ELIZ	50.00	CA		02/02/24	AR	L	02:09PM
.06	CCR-18091	LEMER, KRISTI NICOLE	60.00	IH	CCR-18091202402022014	02/02/24	AR	L	02:14PM
.07	DCR-6299-23	GAGE, TRACY SEAN	60.00	CA		02/02/24	AR	L	02:30PM
.08	DCR-6218-22	JUAREZ, LUIS ENRIQUEZ	50.00	CA		02/02/24	AR	L	02:35PM
.09	DCR-5989-20	GALLARDO, ARTURO CESA	100.00	IH	DCR-5989-202024020220	02/02/24	AR	L	02:53PM
.10	CCR-18005	CRISTAN, SHAWN ANTHON	50.00	IH	CCR-18005202402022055	02/02/24	AR	L	02:56PM

DAILY RECEIPT REPORT
FOR 02/01/2024 THRU 02/29/2024
USER: ALL
LOCATION: ALL
PAID BY ALL
PAYMENT TYPE ALL

REIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
11	PT-49	REYNOLD, TONYA KAY	60.00	IH	PT-492024020221014317	02/02/24	AR	L	03:02PM
12	DCR-6194-21	WEIDMAN, MICHELLE LYN	100.00	CA		02/02/24	AR	L	03:29PM
13	DCR-5965-20	KING, CHARLES RUSSELL	50.00	IH	DCR-5965-202024020222	02/02/24	AR	L	04:04PM
14	DCR-6231-22	BOYER, BENJAMIN LUKE	50.00	CR	DCR-6231-222024020423	02/04/24	WEB	L	
15	CCR-18106	BUSSEY, BRAD LAMAR	60.00	CA		02/05/24	MF	L	08:28AM
16	DCR-6260-22	LIVELY, GRACIE CAROL	50.00	CA		02/05/24	MF	L	08:34AM
17	CCR-17913	GARCIA, JEANNETTE MARI	40.00	IH	CCR-17913202402051444	02/05/24	MF	L	08:45AM
18	DCR-6330-23	REESE, TRENNON SHANE	60.00	CA		02/05/24	MF	L	09:01AM
19	CCR-18164	TAYLOR, JADEN RAY	60.00	CA		02/05/24	MF	L	09:08AM
20	DCR-6314-23	CRAIG, BRENNAN ANDREW	40.00	CA		02/05/24	MF	L	09:26AM
21	BS-76	RIOS, ALEXIS D	23.00	CA		02/05/24	AR	L	09:40AM
22	DCR-6314-23	CRAIG, BRENNAN ANDREW	20.00	CA		02/05/24	ML	L	09:48AM
23	DCR-5138-14	JIMENEZ, EDUARDO	1,950.00	IH	DCR-5138-142024020517	02/05/24	MF	L	11:36AM
24	DCR-5971-20	JOE, QUENTON RASHAUD	50.00	CA		02/05/24	AR	L	01:13PM
25	CCR-18057	DURAN, MARIABEL	55.00	CA		02/05/24	AR	L	01:51PM
26	DCR-5440-16	RODRIGUEZ, NATASHA NI	50.00	IH	DCR-5440-162024020519	02/05/24	AR	L	01:58PM
27	PT-47	GARCIA, SAMUEL JOSEPH	60.00	IH	PT-472024020520050024	02/05/24	AR	L	02:05PM
28	CCR-18049	MCGANN, TYLER LAYNE	60.00	IH	CCR-18049202402052100	02/05/24	AR	L	03:01PM
29	DCR-6148-21	PAYAN-MENDOZA, MICHAEL	50.00	CA		02/05/24	AR	L	03:17PM
30	CCR-18108	DIGGS, PORSHA MONAE N	50.00	CA		02/05/24	AR	L	04:15PM
31	CCR-18047	ESPARZA, ROSEMARY MAR	50.00	CA		02/06/24	AR	L	10:19AM
32	PT-48	JACKSON, TYREESE DEZM	60.00	CA		02/06/24	AR	L	10:45AM
33	DCR-5653-17	CHAVIRA, DELORES IBAN	50.00	IH	DCR-5653-172024020619	02/06/24	AR	L	01:22PM
34	DCR-5917-19	GARZA, GILBERT NAVARR	50.00	IH	DCR-5917-192024020619	02/06/24	AR	L	02:00PM
35	DCR-6113-21	MARQUEZ, ROBERTO LEON	100.00	IH	DCR-6113-212024020620	02/06/24	AR	L	02:14PM
36	DCR-6285-22	NAJERA, ALAN ORTIZ	60.00	IH	DCR-6285-222024020621	02/06/24	AR	L	03:05PM
37	DCR-6408-23	ROSA, ANGEL XAVIER	50.00	CA		02/06/24	AR	L	03:26PM
38	CCR-18077	HARRELL, WESLEY ROGER	60.00	CA		02/07/24	AR	L	08:30AM
39	BS-155	SIMS, CHRISHTYN JOY	50.00	IH	BS-155202402071431592	02/07/24	AR	L	08:33AM
40	4657	TIJERINA, ROBERT JR	30.00	IH	465720240207150946139	02/07/24	AR	L	09:11AM
41	DCR-6328-23	MANZANALES, JOE	60.00	CA		02/07/24	AR	L	09:39AM

**DAILY RECEIPT REPORT
FOR 02/01/2024 THRU 02/29/2024**

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

REIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
42	DCR-5985-20	MORALES, GUADALUPE	75.00	IH	DCR-5985-202024020717	02/07/24	MF	L	11:21AM
43	DCR-6188-21	BEAN, DEANDRE CHARLES	40.00	CA		02/07/24	MF	L	03:10PM
44	DCR-6348-23-PT	MATA, SERGIO ARTURO J	50.00	CA		02/07/24	MF	L	03:30PM
45	CCR-17894	GOMEZ, OCTAVIO	50.00	CA		02/07/24	AR	L	03:32PM
46	DCR-5797-18	LOPEZ, RUBEN GARCIA J	50.00	CA		02/08/24	ML	L	08:36AM
47	CCR-18060	VASQUEZ, JENNIFER MAR	55.00	IH	CCR-18060202402081634	02/08/24	AR	L	10:36AM
48	DCR-6336-23	GUTIERREZ, ARTURO JR	50.00	IH	DCR-6336-232024020819	02/08/24	ML	L	01:36PM
49	BS-118	VALLE, KEVIN	50.00	IH	BS-118202402082022322	02/08/24	AR	L	02:23PM
50	CCR-18081	HERNANDEZ- GUERRERO,	60.00	IH	CCR-18081202402091457	02/09/24	MF	L	08:58AM
51	CCR-18052	DAVIS, CAMRON JOEY	50.00	IH	CCR-18052202402091631	02/09/24	MF	L	10:31AM
52	DCR-6263-22	GARCIA, SHASHANNA ELI	50.00	IH	DCR-6263-222024020916	02/09/24	MF	L	10:35AM
53	DCR-6348-23	MATA, SERGIO ARTURO J	60.00	CA		02/09/24	ML	L	01:28PM
54	CCR-18008	ABEYTA, ANGELITA SOLI	20.00	CA		02/09/24	MF	L	02:02PM
55	DCR-6401-23	RAMOS, CIRILDO JR	100.00	CA		02/09/24	MF	L	03:00PM
56	DCR-5821-18	GARCIA, ANDREA ANN	75.00	CR	DCR-5821-182024020911	02/09/24	WEB	L	
57	DCR-5822-18	MILLER, JEREMY TODD	50.00	IH	DCR-5822-182024021214	02/12/24	AR	L	08:29AM
58	BS-36	ZAMORA-RUELAS, DANIEL	80.00	IH	BS-362024021216154529	02/12/24	AR	L	10:16AM
59	BS-143	LOPEZ, ARMANDO	40.00	CA		02/12/24	AR	L	01:37PM
60	DCR-5523-16	MARTINEZ, NICKOLAS	25.00	IH	DCR-5523-162024021222	02/12/24	MF	L	04:16PM
61	CCR-18104	YEBRA-CLETO, VICTOR R	45.00	IH	CCR-18104202402131430	02/13/24	AR	L	08:31AM
62	DCR-6274-22	GARCIA, MARIAH GABRIE	40.00	CA		02/13/24	ML	L	10:55AM
63	DCR-6371-21	AMALLA, TERESA MARTIN	20.00	CA		02/13/24	AR	L	01:01PM
64	CCR-18067	HINOJOSA, ANTONIO CHR	50.00	IH	CCR-18067202402141548	02/14/24	AR	L	09:49AM
65	CCR-18053	HERNANDEZ, OSCAR	120.00	IH	CCR-18053202402141602	02/14/24	AR	L	10:03AM
66	DCR-5700-17	SAPIEN, ROCHELLE ANN	50.00	IH	DCR-5700-172024021416	02/14/24	AR	L	10:59AM
67	CCR-17994	TREVINO, CHRISTOPHER	50.00	IH	CCR-17994202402141906	02/14/24	AR	L	01:06PM
68	DCR-5339-15	DELAROSA, NOEL TOBAR	50.00	IH	DCR-5339-152024021420	02/14/24	AR	L	02:29PM
69	CCR-18131-PT	ESCALONA, ISIDRO	50.00	MO	19-624808446	02/15/24	AR	L	08:49AM
69*	CCR-18131-PT	ESCALONA, ISIDRO	-50.00	MO	19-624808446	02/15/24	MF	L	08:49AM
70	DCR-6024-20	RENDON, ANTHONY JORDA	50.00	IH	DCR-6024-202024021517	02/15/24	AR	L	11:24AM
71	CCR-18176	KLASSEN, KYLE	60.00	IH	CCR-18176202402151759	02/15/24	ML	L	11:59AM

**DAILY RECEIPT REPORT
FOR 02/01/2024 THRU 02/29/2024**

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

EIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
72	CCR-18131	ESCALONA, ISIDRO	50.00	MO	19-624808446	02/15/24	MF	L	12:48PM
73	DCR-5896-19	DELAFUENTE, RUDY ISMA	40.00	IH	DCR-5896-192024021519	02/15/24	AR	L	01:57PM
74	BS-58	ORTIZ, CRYSTAL	20.00	IH	BS-582024021521343005	02/15/24	AR	L	03:35PM
75	DCR-6153-21	ESCOBEDO, ALEXANDRA P	50.00	CR	DCR-6153-212024021507	02/15/24	WEB	L	
76	BS-112	ALCARAZ, ROSENDO JR	50.00	CA		02/16/24	AR	L	09:00AM
77	DCR-6300-23	MYERS, CHARLES CHRIST	65.00	IH	DCR-6300-232024021616	02/16/24	ML	L	10:43AM
78	CCR-17996	BURDEX, ANGELO DESHAN	50.00	IH	CCR-17996202402161734	02/16/24	AR	L	11:37AM
79	CCR-18063	MCCAMISH, SHELBY JAELE	30.00	IH	CCR-18063202402162031	02/16/24	AR	L	02:32PM
80	DCR-6160-21	TREVINO, DAVID AGAPIT	50.00	IH	DCR-6160-212024022017	02/20/24	ML	L	11:34AM
81	DCR-5994-20	HAM, ALTON WARREN JR	50.00	MO	19-521663788	02/20/24	AR	L	01:01PM
82	DCR-6136-21	PORRAS, JOSE DANIEL	100.00	CA		02/21/24	AR	L	08:54AM
83	CCR-17928	BACA, EVA MARTHA	40.00	IH	CCR-17928202402211511	02/21/24	AR	L	09:12AM
84	4827	HINOJOSA, CATHLEEN	20.00	CA		02/21/24	AR	L	10:01AM
85	DCR-6214-22	TOVAR, DEREK	100.00	IH	DCR-6214-222024022116	02/21/24	AR	L	10:07AM
86	PT-42	RODRIGUEZ, JOHN ALLAN	60.00	CR	PT-422024022120474930	02/21/24	WEB	L	
87	DCR-6260-22	LIVELY, GRACIE CAROL	1,450.00	CA		02/22/24	AR	L	09:42AM
88	CCR-17809	AGUILAR, MICHAEL TONY	20.00	IH	CCR-1780920240222006	02/22/24	ML	L	02:07PM
89	CCR-17488	RODRIGUEZ, JULIAN JR	230.00	IH	CCR-17488202402231703	02/23/24	MF	L	11:04AM
90	DCR-6300-23	MYERS, CHARLES CHRIST	65.00	IH	DCR-6300-232024022317	02/23/24	AR	L	11:25AM
91	CCR-17853	RIOS, JUAN ROBERTO	25.00	IH	CCR-17853202402232132	02/23/24	MF	L	03:33PM
92	DCR-5455-16	SHENKIN, MELISSA KAYE	200.00	IH	DCR-5455-162024022321	02/23/24	MF	L	03:35PM
93	DCR-5821-18	GARCIA, ANDREA ANN	50.00	CR	DCR-5821-182024022313	02/23/24	WEB	L	
94	PT-51	BURNES, ANDREW LEE	60.00	CR	PT-512024022323532309	02/23/24	WEB	L	
95	CCR-17663	SILVAS, JOSEPH MATTHE	100.00	IH	CCR-17663202402261448	02/26/24	AR	L	08:49AM
96	4658	RODRIGUEZ, MARIA JESS	25.00	MO	19-611289633	02/26/24	AR	L	09:16AM
97	DCR-5491-16	CORONADO, ISABEL	50.00	CA		02/26/24	AR	L	09:58AM
98	DCR-5993-20	FIERRO, EDGAR RONQUIL	50.00	IH	DCR-5993-202024022619	02/26/24	AR	L	01:37PM
99	DCR-5523-16	MARTINEZ, NICKOLAS	30.00	IH	DCR-5523-162024022622	02/26/24	AR	L	04:23PM
00	BS-24	MENDOZA, JOSHUA MICHA	50.00	IH	BS-242024022714382915	02/27/24	AR	L	08:38AM
01	DCR-6088-20	APODACA, JOSEPH AMIOL	25.00	IH	DCR-6088-202024022717	02/27/24	ML	L	11:15AM
02	DCR-6371-21	AMALLA, TERESA MARTIN	20.00	CA		02/27/24	AR	L	01:35PM

**DAILY RECEIPT REPORT
FOR 02/01/2024 THRU 02/29/2024**

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

REIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
303	BS-158	SIMS, CHRISHTYN JOY	50.00	IH	BS-158202402272007200	02/27/24	AR	L	02:10PM
304	CCR-18103	SILVAS, GILBERT MARCE	50.00	CA		02/27/24	AR	L	04:07PM
305	DCR-6378-23	CONTRERAS, RAYMOND PE	40.00	CA		02/28/24	AR	L	08:34AM
306	DCR-6274-22	GARCIA, MARIAH GABRIE	20.00	CA		02/28/24	AR	L	08:36AM
307	DCR-5712-18	DELEON, JONATHAN EULA	60.00	CA		02/28/24	AR	L	09:02AM
308	DCR-5700-17	SAPIEN, ROCHELLE ANN	1,720.00	IH	DCR-5700-172024022816	02/28/24	MF	L	10:46AM
309	DCR-6358-23	ALVARADO, VICTORIA MA	60.00	IH	DCR-6358-232024022816	02/28/24	MF	L	10:59AM
310	DCR-5896-19	DELAFUENTE, RUDY ISMA	40.00	IH	DCR-5896-192024022819	02/28/24	MF	L	01:36PM
311	CCR-17981	ZERMENO, JOSE MARIA	50.00	IH	CCR-17981202402281947	02/28/24	ML	L	01:48PM
312	BS-164	SALAZAR, MARIO HUMBER	50.00	IH	BS-164202402282002593	02/28/24	AR	L	02:04PM
313	BS-70	TREVINO, JAMONA DONNA	40.00	IH	BS-702024022919573131	02/29/24	ML	L	01:58PM
314	DCR-5469-16	CAMACHO, LONGINA LOVA	50.00	CA		02/29/24	ML	L	02:41PM
315	DCR-5981-20	CAMACHO, RUBEN JR	50.00	CA		02/29/24	ML	L	02:42PM

RE	OPERATING	TOTAL
	175.00	175.00
	4,018.00	4,018.00

345.00	345.00
8,650.00	8,650.00

13,188.00 13,188.00 TOTAL COLLECTED

4,193.00 4,193.00 TOTAL FOR DEPOSIT

RECEIPT REPORT BY FEE TYPE
 FROM 02/01/2024 THRU 02/29/2024

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

NUMBER	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
21184	DCR-5491-16	D	CA	02/01/24	CORONADO, ISABEL	\$40.00
21223	DCR-5138-14	D	IH	02/05/24	JIMENEZ, EDUARDO	\$300.00
21246	DCR-5797-18	D	CA	02/08/24	LOPEZ, RUBEN GARCIA JR	\$50.00
21251	CCR-18052	C	IH	02/09/24	DAVIS, CAMRON JOEY	\$50.00
21258	BS-36	C	IH	02/12/24	ZAMORA-RUELAS, DANIEL E	\$80.00
21268	DCR-5339-15	D	IH	02/14/24	DELAROSA, NOEL TOBAR	\$50.00
21291	CCR-17853	C	IH	02/23/24	RITOS, JUAN ROBERTO	\$25.00
21308	DCR-5700-17	D	IH	02/28/24	SAPIEN, ROCHELLE ANN	\$500.00

TYPE TOTALS \$1,095.00
 L FELONY \$940.00
 L MISDEMEANOR \$155.00
 L OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 02/01/2024 THRU 02/29/2024
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

NUMBER	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
21189	CCR-18068	C	IH CCR-18068202402012004380390202/01/24	02/01/24	QUIGLEY, WESLEY RYAN	\$60.00
21196	CCR-18121	C	IH CCR-18121202402021639260359702/02/24	02/02/24	VILLANUEVA, IYVONNE SAN	\$600.00
21198	PT-46	D	IH PT-462024020216533208395	02/02/24	GALLEGOS, JERRY ALEXAND	\$60.00
21199	PT-43	D	IH PT-432024020216555414331	02/02/24	LOPEZ, DANIEL LEE	\$60.00
21200	PT-50	C	CA	02/02/24	BRIDGES, JEFFERY TYLER	\$60.00
21201	PT-45	D	IH PT-452024020216583516556	02/02/24	SANCHEZ, MICAH ARMAN	\$60.00
21203	PT-44	D	IH PT-442024020219251222442	02/02/24	FUENTES, ROEL RICARDO	\$60.00
21211	PT-49	C	IH PT-492024020221014317164	02/02/24	REYNOLD, TONYA KAY	\$60.00
21227	PT-47	C	IH PT-472024020520050024597	02/05/24	GARCIA, SAMUEL JOSEPH	\$60.00
21232	PT-48	C	CA	02/06/24	JACKSON, TYREESE DEZMON	\$60.00
21253	DCR-6348-23	D	CA	02/09/24	MATA, SERGIO ARTURO JR	\$60.00
21261	CCR-18104	C	IH CCR-18104202402131430231715102/13/24	02/13/24	YEBRA-CLETO, VICTOR REN	\$45.00
21286	PT-42	D	CR PT-422024022120474930423	02/21/24	RODRIGUEZ, JOHN ALLAN	\$60.00
21294	PT-51	D	CR PT-512024022323332309619	02/23/24	BURNES, ANDREW LEE	\$60.00

TYPE TOTALS \$1,365.00
 AL FELONY \$420.00
 AL MISDEMEANOR \$945.00
 AL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE

FROM 02/01/2024 THRU 02/29/2024

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

NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
21180	DCR-5844-19	D	CA		02/01/24	TAMPLIN, RICHARD HENRY	\$50.00
21181	CCR-18136	C	CA		02/01/24	RAILSBACK, BRAEDEN WYAT	\$60.00
21182	DCR-6087-20	D	IH	DCR-6087-202024020117260625202/01/24	02/01/24	LONGORIA, JESSIE NICHOL	\$50.00
21183	CCR-18158	C	IH	CCR-18158202402011911521826102/01/24	02/01/24	ROQUE, EDWARD VALLES JR	\$60.00
21185	CCR-18082	C	CA		02/01/24	LONGORIA, RAYMUNDO	\$60.00
21186	DCR-6195-21	D	IH	DCR-6195-212024020119355215302/01/24	02/01/24	PARKER, AARON TRESEAN	\$60.00
21187	DCR-5896-19	D	IH	DCR-5896-192024020119460523902/01/24	02/01/24	DELAFUENTE, RUDY ISMAEL	\$30.00
21188	CCR-18061	C	IH	CCR-18061202402011957173188102/01/24	02/01/24	LOMAS, RICHARD JOSEPH	\$150.00
21191	CCR-18153	C	IH	CCR-18153202402012053110386902/01/24	02/01/24	POLK, TAEGAN MCKINLEY	\$60.00
21192	CCR-17663	C	IH	CCR-17663202402012142583048502/01/24	02/01/24	SILVAS, JOSEPH MATTHEW	\$50.00
21193	DCR-6176-21	D	IH	DCR-6176-212024020214383620202/02/24	02/02/24	BACA, ERIC BRIAN	\$50.00
21194	DCR-5768-18	D	CA		02/02/24	ESQUIVEL, ESTEBAN JR	\$50.00
21195	CCR-18089	C	CA		02/02/24	BEAUDOIN, AUSTIN CHARLE	\$60.00
21202	DCR-5655-17	D	CA		02/02/24	NORD, LANCE ANDREW	\$100.00
21204	DCR-6132-21	D	MO	19-550792468	02/02/24	SALAZAR, EFRAIN GARCIA	\$50.00
21205	DCR-6248-22	D	CA		02/02/24	JOHNSON, JUANITA ELIZAB	\$50.00
21206	CCR-18091	C	IH	CCR-18091202402022014311889702/02/24	02/02/24	LEMER, KRISTI NICOLE	\$60.00
21207	DCR-6299-23	D	CA		02/02/24	GAGE, TRACY SEAN	\$60.00
21208	DCR-6218-22	D	CA		02/02/24	JUAREZ, LUIS ENRIQUEZ J	\$50.00
21209	DCR-5989-20	D	IH	DCR-5989-202024020220522810602/02/24	02/02/24	GALLARDO, ARTURO CESAR	\$100.00
21210	CCR-18005	C	IH	CCR-18005202402022055230945902/02/24	02/02/24	CRISTAN, SHAWN ANTHONY	\$50.00
21212	DCR-6194-21	D	CA		02/02/24	WEIDMAN, MICHELLE LYNN	\$100.00
21213	DCR-5965-20	D	IH	DCR-5965-202024020222041529402/02/24	02/02/24	KING, CHARLES RUSSELL	\$50.00
21214	DCR-6231-22	D	CR	DCR-6231-222024020423060320302/04/24	02/04/24	BOYER, BENJAMIN LUKE	\$50.00
21215	CCR-18106	C	CA		02/05/24	BUSSEY, BRAD LAMAR	\$60.00
21216	DCR-6260-22	D	CA		02/05/24	LIVELY, GRACIE CAROL	\$50.00
21217	CCR-17913	C	IH	CCR-17913202402051444040937402/05/24	02/05/24	GARCIA, JEANNETTE MARIA	\$40.00
21218	DCR-6330-23	C	CA		02/05/24	REESE, TRENNON SHANE	\$60.00
21219	CCR-18164	C	CA		02/05/24	TAYLOR, JADEN RAY	\$60.00
21220	DCR-6314-23	D	CA		02/05/24	CRAIG, BRENNAN ANDREW	\$40.00
21222	DCR-6314-23	D	CA		02/05/24	CRAIG, BRENNAN ANDREW	\$20.00
21223	DCR-5138-14	D	IH	DCR-5138-142024020517324814902/05/24	02/05/24	JIMENEZ, EDUARDO	\$1,650.00
21224	DCR-5971-20	D	CA		02/05/24	JOE, QUENTON RASHAUD	\$50.00
21225	CCR-18057	C	CA		02/05/24	DURAN, MARIBEL	\$55.00
21226	DCR-5440-16	D	IH	DCR-5440-162024020519571121202/05/24	02/05/24	RODRIGUEZ, NATASHA NICO	\$50.00
21228	CCR-18049	C	IH	CCR-18049202402052100442311602/05/24	02/05/24	MCGANN, TYLER LAYNE	\$60.00
21229	DCR-6148-21	D	CA		02/05/24	PAYAN-MENDOZA, MICHAEL	\$50.00
21231	CCR-18047	C	CA		02/06/24	ESPARZA, ROSEMARY MARIA	\$50.00
21233	DCR-5653-17	D	IH	DCR-5653-172024020619215127002/06/24	02/06/24	CHAVIRA, DELORES IBANEZ	\$50.00
21234	DCR-5917-19	D	IH	DCR-5917-192024020619591016802/06/24	02/06/24	GARZA, GILBERT NAVARRO	\$50.00
21235	DCR-6113-21	D	IH	DCR-6113-212024020620141328602/06/24	02/06/24	MARQUEZ, ROBERTO LEONAR	\$100.00
21236	DCR-6285-22	D	IH	DCR-6285-222024020621044804902/06/24	02/06/24	NAJERA, ALAN ORTIZ	\$60.00
21238	CCR-18077	C	CA		02/07/24	HARRELL, WESLEY ROGER	\$60.00
21240	4657	D	IH	46572024020715094613966	02/07/24	TIJERINA, ROBERT JR	\$30.00
21241	DCR-6328-23	D	CA		02/07/24	MANZANALES, JOE	\$60.00
21242	DCR-5985-20	D	IH	DCR-5985-202024020717194806202/07/24	02/07/24	MORALES, GUADALUPE	\$75.00

RECEIPT REPORT BY FEE TYPE
 FROM 02/01/2024 THRU 02/29/2024

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

NUMBER	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
21243	DCR-6188-21	D	CA	02/07/24	BEAN, DEANDRE CHARLES M	\$40.00
21247	CCR-18060	C	IH	CCR-18060202402081634492998702/08/24	VASQUEZ, JENNIFER MARIE	\$55.00
21248	DCR-6336-23	D	IH	DCR-6336-232024020819354921902/08/24	GUTIERREZ, ARTURO JR	\$50.00
21250	CCR-18081	C	IH	CCR-180812024020914574112772902/09/24	HERNANDEZ- GUERRERO, MA	\$60.00
21252	DCR-6263-22	D	IH	DCR-6263-222024020916344929202/09/24	GARCIA, SHASHANNA ELIZA	\$50.00
21254	CCR-18008	C	CA	02/09/24	ABEYTA, ANGELITA SOLIDA	\$20.00
21255	DCR-6401-23	D	CA	02/09/24	RAMOS, CIRILDO JR	\$100.00
21256	DCR-5821-18	D	CR	DCR-5821-182024020911593321102/09/24	GARCIA, ANDREA ANN	\$75.00
21257	DCR-5822-18	D	IH	DCR-5822-182024021214284730102/12/24	MILLER, JEREMY TODD	\$50.00
21260	DCR-5523-16	D	IH	DCR-5523-162024021222161608402/12/24	MARTINEZ, NICKOLAS	\$25.00
21262	DCR-6274-22	D	CA	02/13/24	GARCIA, MARIAH GABRIELL	\$40.00
21264	CCR-18067	C	IH	CCR-18067202402141548100246102/14/24	HINOJOSA, ANTONIO CHRIS	\$50.00
21265	CCR-18053	C	IH	CCR-18053202402141602371323802/14/24	HERNANDEZ, OSCAR	\$120.00
21266	DCR-5700-17	D	IH	DCR-5700-172024021416591313402/14/24	SAPIEN, ROCHELLE ANN	\$50.00
21267	CCR-17994	C	IH	CCR-17994202402141906272962102/14/24	TREVINO, CHRISTOPHER RA	\$50.00
21270	DCR-6024-20	D	IH	DCR-6024-202024021517235427202/15/24	RENDON, ANTHONY JORDAN	\$50.00
21271	CCR-18176	C	IH	CCR-18176202402151759030515402/15/24	KLASSEN, KYLE	\$60.00
21272	CCR-18131	C	MO	19-624808446	ESCALONA, ISIDRO	\$50.00
21273	DCR-5896-19	D	IH	DCR-5896-192024021519545130002/15/24	DELAFUENTE, RUDY ISMAEL	\$40.00
21275	DCR-6153-21	D	CR	DCR-6153-212024021507301104502/15/24	ESCOBEDO, ALEXANDRA PAT	\$50.00
21277	DCR-6300-23	D	IH	DCR-6300-232024021616421402602/16/24	MYERS, CHARLES CHRISTIA	\$65.00
21279	CCR-18063	C	IH	CCR-18063202402162031342369702/16/24	MCCAMISH, SHELBY JAEALYN	\$30.00
21280	DCR-6160-21	D	IH	DCR-6160-212024022017334109602/20/24	TREVINO, DAVID AGAPITO	\$50.00
21281	DCR-5994-20	D	MO	19-521663788	HAM, ALTON WARREN JR	\$50.00
21282	DCR-6136-21	D	CA	02/21/24	PORRAS, JOSE DANIEL	\$100.00
21284	4827	D	CA	02/21/24	HINOJOSA, CATHLEEN	\$20.00
21285	DCR-6214-22	D	IH	DCR-6214-222024022116072016002/21/24	TOVAR, DEREK	\$100.00
21287	DCR-6260-22	D	CA	02/22/24	LIVELY, GRACIE CAROL	\$1,450.00
21288	CCR-17809	C	IH	CCR-1780920240222006090823402/22/24	AGUILAR, MICHAEL TONY	\$20.00
21289	CCR-17488	C	IH	CCR-17488202402231703410162002/23/24	RODRIGUEZ, JULIAN JR	\$230.00
21290	DCR-6300-23	D	IH	DCR-6300-232024022317243518002/23/24	MYERS, CHARLES CHRISTIA	\$65.00
21292	DCR-5455-16	D	IH	DCR-5455-162024022321311726202/23/24	SHENKIN, MELISSA KAYE	\$200.00
21293	DCR-5821-18	D	CR	DCR-5821-182024022313573816502/23/24	GARCIA, ANDREA ANN	\$50.00
21295	CCR-17663	C	IH	CCR-17663202402261448022902402/26/24	SILVAS, JOSEPH MATTHEW	\$100.00
21296	4658	D	MO	19-611289633	RODRIGUEZ, MARIA JESSIC	\$25.00
21298	DCR-5993-20	D	IH	DCR-5993-202024022619355919802/26/24	FIERRO, EDGAR RONQUILLO	\$50.00
21299	DCR-5523-16	D	IH	DCR-5523-16202402262233032502/26/24	MARTINEZ, NICKOLAS	\$30.00
21301	DCR-6088-20	D	IH	DCR-6088-202024022717145015102/27/24	APODACA, JOSEPH AMIOLIN	\$25.00
21304	CCR-18103	C	CA	02/27/24	SILVAS, GILBERT MARCELI	\$50.00
21305	DCR-6378-23	D	CA	02/28/24	CONTRERAS, RAYMOND PETE	\$40.00
21306	DCR-6274-22	D	CA	02/28/24	GARCIA, MARIAH GABRIELL	\$20.00
21307	DCR-5712-18	D	CA	02/28/24	DELEON, JONATHAN EULAI0	\$60.00
21308	DCR-5700-17	D	IH	DCR-5700-172024022816443925702/28/24	SAPIEN, ROCHELLE ANN	\$1,220.00
21309	DCR-6358-23	D	IH	DCR-6358-232024022816584604202/28/24	ALVARADO, VICTORIA MARI	\$60.00
21310	DCR-5896-19	D	IH	DCR-5896-192024022819321111202/28/24	DELAFUENTE, RUDY ISMAEL	\$40.00
21311	CCR-17981	C	IH	CCR-17981202402281947441991302/28/24	ZERMENO, JOSE MARIA	\$50.00

RECEIPT REPORT BY FEE TYPE
 FROM 02/01/2024 THRU 02/29/2024
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
21314	DCR-5469-16	D	CA		02/29/24	CAMACHO, LONGINA LOVATO	\$50.00
21315	DCR-5981-20	D	CA		02/29/24	CAMACHO, RUBEN JR	\$50.00

TYPE TOTALS \$9,675.00
 ALL FELONY \$7,735.00
 ALL MISDEMEANOR \$1,940.00
 ALL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 02/01/2024 THRU 02/29/2024

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

NUMBER	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
21190	BS-109	C	CA	02/01/24	BENTON, SHELLY	\$50.00
21221	BS-76	D	CA	02/05/24	RIOS, ALEXIS D	\$23.00
21230	CCR-18108	C	CA	02/05/24	DIGGS, PORSHA MONAE NIC	\$50.00
21237	DCR-6408-23	D	CA	02/06/24	ROSA, ANGEL XAVIER	\$50.00
21239	BS-155	C	IH	02/07/24	SIMS, CHRISHTYN JOY	\$50.00
21244	DCR-6348-23-PT	D	CA	02/07/24	MATA, SERGIO ARTURO JR	\$50.00
21245	CCR-17894	C	CA	02/07/24	GOMEZ, OCTAVIO	\$50.00
21249	BS-118	D	IH	02/08/24	VALLE, KEVIN	\$50.00
21259	BS-143	D	CA	02/12/24	LOPEZ, ARMANDO	\$40.00
21263	DCR-6371-21	D	CA	02/13/24	AMALLA, TERESA MARTINEZ	\$20.00
21269	CCR-18131-PT	C	MO	02/15/24	ESCALONA, ISIDRO	\$50.00
21269*V	CCR-18131-PT	C	MO	02/15/24	ESCALONA, ISIDRO	\$-50.00
21274	BS-58	C	IH	02/15/24	ORTIZ, CRYSTAL	\$20.00
21276	BS-112	D	CA	02/16/24	ALCARAZ, ROSENDO JR	\$50.00
21278	CCR-17996	C	IH	02/16/24	BURDEX, ANGELO DESHANNO	\$50.00
21283	CCR-17928	C	IH	02/21/24	BACA, EVA MARTHA	\$40.00
21300	BS-24	D	IH	02/27/24	MENDOZA, JOSHUA MICHAEL	\$50.00
21302	DCR-6371-21	D	CA	02/27/24	AMALLA, TERESA MARTINEZ	\$20.00
21303	BS-158	D	IH	02/27/24	SIMS, CHRISHTYN JOY	\$50.00
21312	BS-164	C	IH	02/28/24	SALAZAR, MARIO HUMBERTO	\$50.00
21313	BS-70	C	IH	02/29/24	TREVINO, JAMONA DONNA	\$40.00

TYPE TOTALS \$803.00
 L FELONY \$403.00
 L MISDEMEANOR \$400.00
 L OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 02/01/2024 THRU 02/29/2024
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NUMBER	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
21197	CCR-18076	C	IH CCR-18076202402021645110875002	02/24	JIANISIRAT-BRISENO, NAD	\$200.00
21297	DCR-5491-16	D	CA	02/26/24	CORONADO, ISABEL	\$50.00

TYPE TOTALS
 AL FELONY \$250.00
 AL MISDEMEANOR \$50.00
 AL OTHER \$200.00
 \$0.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
 BECKY DEBERRY, LAMB JP 1 - RAN ON 03/04/2024 AT 02:36pm
 ALL USERS
 ALL CASE TYPES
 02/01/2024 THRU 02/29/2024
 SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
INAL DISTRIBUTIONS								
STATE TRAFFIC FEE	010-2202	20.00	5.00	15.00	20.00	0.00	1.00	19.00
CONSOLIDATED COURT COSTS	010-2213	248.00	62.00	186.00	248.00	0.00	24.80	223.20
LOCAL CC TRUANCY PREVENTI	010-2222	20.00	5.00	15.00	20.00	0.00	20.00	0.00
LICENSE & WEIGHT FINE	010-4113	104.00	85.00	19.00	104.00	0.00	52.00	52.00
FINE	010-4213	138.00	0.00	138.00	138.00	0.00	138.00	0.00
LOCAL CC JURY FUND	057-4195	0.40	0.10	0.30	0.40	0.00	0.40	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	19.60	4.90	14.70	19.60	0.00	19.60	0.00
LOCAL CC TECH FUND	131-4191	20.00	8.00	12.00	20.00	0.00	20.00	0.00
COLLECTION FEE	HOLD	90.00	0.00	90.00	90.00	0.00	90.00	0.00
		660.00	170.00	490.00	660.00	0.00	365.80	294.20
L DISTRIBUTIONS								
State Consolidated Civil	NO GL CODE	42.00	42.00	0.00	42.00	0.00	0.00	42.00
County Dispute Resolution	010-2232	10.00	10.00	0.00	10.00	0.00	10.00	0.00
Language Access Fund	010-2248	6.00	6.00	0.00	6.00	0.00	6.00	0.00
Justice Court Support Fun	137-4113	50.00	50.00	0.00	50.00	0.00	50.00	0.00
		108.00	108.00	0.00	108.00	0.00	66.00	42.00

SUMMARY BREAKDOWN

CREDIT CARD	490.00
CHECK	278.00
TOTAL MONETARY	768.00
TOTAL NON-MONETARY	0.00
TOTAL AMOUNT	768.00
RECEIPT NO.	3393 TO 3398

LESS CREDIT CARD 278.00

Gina

POSTAGE COLLECTIONS FOR AUTO
MONTHLY REPORT **24-Feb**

DAY: POSTAGE:

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

Total: 56.00

Jina

**LAMB COUNTY TAX ACCESSOR COLLECTOR
WEEKLY REGISTRATION REPORT
2/26/2024 to 3/3/2024**

LOCAL R&B <u>IRP</u>	-	Total R&B	2,000.00
LOCAL R&B REG FEE	2,000.00		
COUNTY <u>IRP</u>	-	Total REG	12,534.18
COUNTY REG AMOUNT	12,534.18		
	<hr/>		<hr/>
COUNTY TOTAL/IRP	14,534.18		14,534.18
STATE TOTAL-IRP			
STATE TOTAL-REG	2,843.13		
	<hr/>		
	2,843.13		
REPORT TOTAL	17,377.31		

R&B 1	021-4401	3,633.55
R&B 2	022-4401	3,633.55
R&B 3	023-4401	3,633.55
R&B 4	024-4401	3,633.55
TOTAL		14,534.18



FUNDS REMITTANCE REPORT

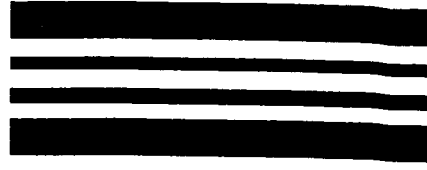
For: 02/26/2024 - 03/03/2024

Start Date: 02/26/2024
End Date: 03/03/2024

Office: 140 - LAMB
Funds Type: REGISTRATION

Funds Remittance Amounts -- Monday Registration				
Funds Report Date	Funds Category	Funds Remittance Amount (\$)	County Amount (\$)	TxDMV Amts Due Date: 03/05/2024
	AUTOMATION FEE	105.00	0.00	105.00
	BUYERS TAG	115.00	0.00	115.00
	CO R & B FUND	11,845.73	11,845.73	0.00
	DELQ TRANSFER	30.00	15.00	15.00
	DELQ TRNSF CNTY	212.50	212.50	0.00
	DELQ TRNSF EDUC	20.00	0.00	20.00
	DELQ TRNSF FND6	192.50	0.00	192.50
	DUPL RECEIPT	2.00	2.00	0.00
	INQUIRY FEES	2.00	2.00	0.00
	INSP TCEQ-1	374.00	0.00	374.00
	INSP TCEQ-2	12.00	0.00	12.00
	INSP TCEQ-3	0.50	0.00	0.50
	INSP TCEQ-4	6.00	0.00	6.00
	INSP TERP	60.00	0.00	60.00
	INSP TMF-EMISS	2.00	0.00	2.00
	INSP TXMBLTY-1	654.50	0.00	654.50
	INSP TXMBLTY-2	32.25	0.00	32.25
	INSP TXMBLTY-3	60.00	0.00	60.00
	INSP TXMBLTY-4	10.50	0.00	10.50
	INSP TXONLINE-1	390.00	0.00	390.00

03/02/2024





RTS.FIN.002

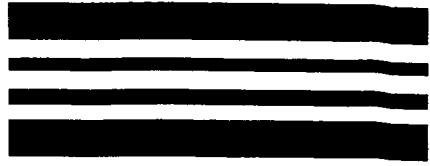
FUNDS REMITTANCE REPORT

For: 02/26/2024 - 03/03/2024

Start Date: 02/26/2024
End Date: 03/03/2024

Office: 140 - LAMB
Funds Type: REGISTRATION

Funds Remittance Amounts - Monday Registration				TxDMV Amts	
Funds Report Date	Funds Category	Funds Remittance Amount (\$)	County Amount (\$)	Due Date: 03/05/2024	
03/02/2024	INSP TXONLINE-2	0.25	0.00	0.25	
	MBLTY / CLN AIR	6.00	0.00	6.00	
	OPT RD & B FEE	2,000.00	2,000.00	0.00	
	P&H CNTY LSDPTY	34.50	34.50	0.00	
	P&H CNTY MAILIN	4.60	4.60	0.00	
	P&H CNTY TMPT F	14.25	14.25	0.00	
	P&H CNTY TXO	3.75	3.75	0.00	
	P&H CNTY WALKIN	395.60	395.60	0.00	
	P&H DMV COMP	428.55	0.00	428.55	
	P&H DPTY COMP	(15.00)	(15.00)	0.00	
	P&H TXO COMP	(30.00)	(30.00)	(30.00)	
	P&H TXO DISCNT	(15.00)	(15.00)	(15.00)	
	REG FEE-DPS	190.00	0.00	190.00	
	REPL FEE \$6	24.00	10.00	14.00	
	SP-COTTON BOIL	22.00	0.00	22.00	
	SPL CNTY COMMSN	0.50	0.50	0.00	
SPL TXDOT PART	13.50	0.00	13.50		
TRANS OF REGIS	17.50	8.75	8.75		
VENDOR DMV RNWL	9.33	0.00	9.33		
VENDOR FD6 05%	7.32	0.00	7.32		





FUNDS REMITTANCE REPORT

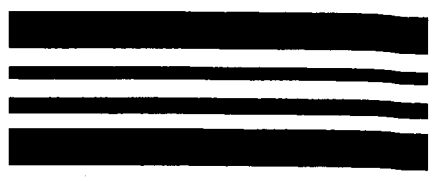
For: 02/26/2024 - 03/03/2024

Start Date: 02/26/2024
End Date: 03/03/2024

Office: 140 - LAMB
Funds Type: REGISTRATION

Funds Remittance Amounts - Monday Registration			
Funds Report Date	Funds Category	Funds Remittance Amount (\$)	County Amount (\$)
03/02/2024	VNDRFD1 DMV 95%	139.18	0.00
	Total (\$) for 03/02/2024	17,377.31	14,534.18
			2,843.13

TxDMV Amts
Due Date: 03/05/2024
139.18
2,843.13





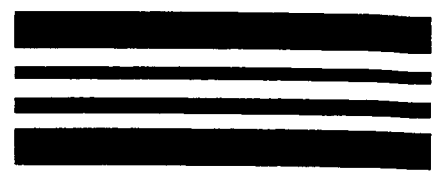
FUNDS REMITTANCE REPORT

For: 02/26/2024 - 03/03/2024

Office: 140 - LAMB
Funds Type: REGISTRATION

Start Date: 02/26/2024
End Date: 03/03/2024

CRBF Amounts	
Year To Date	\$107,639.78
1st Split	\$235,000.00
2nd Split	\$360,000.00



Signature: *[Handwritten Signature]*
Date: 3-6-24

CKEFT No: 2640817

Note: Some Transactions will not display on the report for 48 hours



RTS.FIN.002

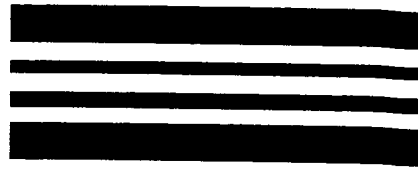
FUNDS REMITTANCE REPORT

For: 02/26/2024 - 03/03/2024

Start Date: 02/26/2024
End Date: 03/03/2024

Office: 140 - LAMB
Funds Type: REGISTRATION

Funds Type Amount Summary		
Funds Type	Funds Remittance Amount (\$)	County Amount (\$)
Monday Registration	17,377.31	14,534.18
Total (\$)	17,377.31	14,534.18





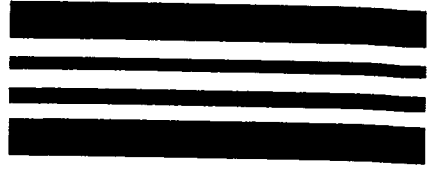
FUNDS REMITTANCE REPORT

For: 02/26/2024 - 03/03/2024

Start Date: 02/26/2024
End Date: 03/03/2024

Office: 140 - LAMB
Funds Type: REGISTRATION

No Data Available



Civil

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DEBBIE LONG, LAMB DISTRICT CLERK - RAN ON 03/05/2024 AT 11:38am
02/01/2024 THRU 02/29/2024 - PAGE 1

CIVIL DISTRIBUTIONS

APPELLATE JUDICIAL SYSTEM FUND	010-2219	15.00
CIVIL JURY FEE - DC	010-4126	10.00
CLERK OF THE COURT ACCOUNT	160-4109	210.00
COPIES ELECTRONIC	010-4109	1.70
COUNTY DISPOUTE 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	087-4181	150.00
COURT FACILITY FEE FUND	090-4127	60.00
COURT REPORTER SERVICES FUND	095-4120	75.00
COURTHOUSE SECURITY FUND	084-4119	60.00
DISTRICT CLERK	010-4109	128.00
LANGUAGE ACCESS FUND	010-2248	9.00
SHERIFF FEE	010-4104	100.00

998.70

GENERAL DISTRIBUTIONS

DISTRICT CLERK	010-4109	89.00
PASSPORT APPLICATION FEE - DC	010-4109	700.00
PASSPORT PHOTO - DC	010-4109	210.00

999.00

TOTAL DISBURSEMENTS:	1,997.70
CREDIT CARD CHARGES:	(369.70)
EFILING CC CHARGES:	(948.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00

TOTAL DEPOSIT: 680.00

NON-DISBURSED FEES

DEBT COLLECTION FOR PAYOUT: 200.00

TOTAL RECEIVED: 880.00

SUMMARY BREAKDOWN

TOTAL FINE	0.00
TOTAL ALL OTHER FEES	1,997.70
TOTAL	1,997.70

OVER/SHORT \$ _____

CHECKS	495.00
CASH	145.00
CASH REFUND	(0.00)
MONEY ORDER	240.00
CREDIT CARD	369.70
EFILING COLL CC	948.00
EF UNCOLLECTED	546.00
EFILE TOTAL	1,494.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DEBBIE LONG, LAMB DISTRICT CLERK - RAN ON 03/05/2024 AT 11:38am
02/01/2024 THRU 02/29/2024 - PAGE 2

EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	0.00
TOTAL	2,197.70
RECEIPT NO. 201873 TO 201938	
EXCLUDING TS/WF/NC/UN RECEIPT NO.	
ALL RECEIPT NO. 201873 TO 201938	

PAY TYPE SECTION

Credit Card Payments

010-4109	- DISTRICT CLERK	369.70
TOTAL		369.70

Cash, Checks, and Money Orders Collected

010-4104	- SHERIFF FEE	25.00
010-4109	- PASSPORT APPLICATION FEE	855.00
TOTAL		880.00

Efiled Transactions Collected

010-2219	- APPELLATE JUDICIAL SYSTEM	15.00
010-2232	- COUNTY DISPOUTE RESOLUTIO	45.00
010-2248	- LANGUAGE ACCESS FUND	9.00
010-4104	- SHERIFF FEE	75.00
010-4109	- DISTRICT CLERK	104.00
010-4126	- CIVIL JURY FEE - DC	10.00
057-4195	- COUNTY JURY FUND	30.00
084-4119	- COURTHOUSE SECURITY FUND	60.00
087-4181	- COUNTY RECORDS MGMT & PRE	150.00
090-4127	- COURT FACILITY FEE FUND	60.00
091-4128	- COUNTY LAW LIBRARY FUND	105.00
095-4120	- COURT REPORTER SERVICES F	75.00
160-4109	- CLERK OF THE COURT ACCOUN	210.00
TOTAL		948.00

REPORT TOTAL		2,197.70
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Non Disbursed Fee Detail

Fee: COLLEC DEBT COLLEC 200.00

DATE	RCPT#	CAUSE	NAME	FEE.AMT
02/27/2024	201934	DCV-20243-19	MICHAEL BULLOCK	200.00
				200.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DEBBIE LONG, LAMB DISTRICT CLERK - RAN ON 03/05/2024 AT 11:38am
 02/01/2024 THRU 02/29/2024 - 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
201902	02/09/2024	5.00	EF	350.00	PARDO & HOMAN, P.C.	DCV-20920-24
201904	02/15/2024	5.00	EF	398.00	HOWARD BAILEY	DCV-20921-24
201924	02/22/2024	5.00	EF	376.00	RAYMOND VILLALOBOS	DCV-20827-23
		15.00				

CIVIL DETAIL FOR COUNTY DISPOUTE RESOLUTION FUND 010-2232

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201902	02/09/2024	15.00	EF	350.00	PARDO & HOMAN, P.C.	DCV-20920-24
201904	02/15/2024	15.00	EF	398.00	HOWARD BAILEY	DCV-20921-24
201924	02/22/2024	15.00	EF	376.00	RAYMOND VILLALOBOS	DCV-20827-23
		45.00				

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 010-2248

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201902	02/09/2024	3.00	EF	350.00	PARDO & HOMAN, P.C.	DCV-20920-24
201904	02/15/2024	3.00	EF	398.00	HOWARD BAILEY	DCV-20921-24
201924	02/22/2024	3.00	EF	376.00	RAYMOND VILLALOBOS	DCV-20827-23
		9.00				

CIVIL DETAIL FOR SHERIFF FEE 010-4104

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201885	02/02/2024	25.00	CA	25.00		DCV-19239-15
201899	02/09/2024	75.00	EF,EF	83.00	DAVID MARTINEZ LAW F	14992
		100.00				

CIVIL DETAIL FOR COPIES ELECTRONIC 010-4109

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201887	02/02/2024	1.70	CC	6.70	JENNIFER	DCV-19571-16
		1.70				

CIVIL DETAIL FOR DISTRICT CLERK 010-4109

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201877	02/01/2024	8.00	EF	8.00	CHRISTINA DUFFY, ATT	DCV-20917-24
201879	02/02/2024	8.00	EF	8.00	CHRISTINA DUFFY, ATT	DCV-20917-24
201882	02/02/2024	19.00	CC	19.00	CARMEN TORRES	DCV-20572-21
201887	02/02/2024	5.00	CC	6.70	JENNIFER	DCV-19571-16
201899	02/09/2024	8.00	EF,EF	83.00	DAVID MARTINEZ LAW F	14992
201904	02/15/2024	8.00	EF	398.00	HOWARD BAILEY	DCV-20921-24
201904	02/15/2024	8.00	EF	398.00	HOWARD BAILEY	DCV-20921-24
201904	02/15/2024	8.00	EF	398.00	HOWARD BAILEY	DCV-20921-24
201904	02/15/2024	8.00	EF	398.00	HOWARD BAILEY	DCV-20921-24
201904	02/15/2024	8.00	EF	398.00	HOWARD BAILEY	DCV-20921-24
201904	02/15/2024	8.00	EF	398.00	HOWARD BAILEY	DCV-20921-24
201910	02/16/2024	8.00	EF,EF	88.00	RICKER LAW FIRM,JCW	DCV-20885-23
201924	02/22/2024	8.00	EF	376.00	RAYMOND VILLALOBOS	DCV-20827-23
201924	02/22/2024	8.00	EF	376.00	RAYMOND VILLALOBOS	DCV-20827-23
201938	02/28/2024	8.00	EF	23.00		DCV-20676-22
		128.00				

CIVIL DETAIL FOR CIVIL JURY FEE - DC 010-4126

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DEBBIE LONG, LAMB DISTRICT CLERK - RAN ON 03/05/2024 AT 11:38am
 02/01/2024 THRU 02/29/2024 - PAGE 4
 ACCOUNT DETAIL SECTION

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201924	02/22/2024	10.00	EF	376.00	RAYMOND VILLALOBOS	DCV-20827-23
		10.00				

CIVIL DETAIL FOR COUNTY JURY FUND 057-4195

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201902	02/09/2024	10.00	EF	350.00	PARDO & HOMAN, P.C.	DCV-20920-24
201904	02/15/2024	10.00	EF	398.00	HOWARD BAILEY	DCV-20921-24
201924	02/22/2024	10.00	EF	376.00	RAYMOND VILLALOBOS	DCV-20827-23
		30.00				

CIVIL DETAIL FOR COURTHOUSE SECURITY FUND 084-4119

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201902	02/09/2024	20.00	EF	350.00	PARDO & HOMAN, P.C.	DCV-20920-24
201904	02/15/2024	20.00	EF	398.00	HOWARD BAILEY	DCV-20921-24
201924	02/22/2024	20.00	EF	376.00	RAYMOND VILLALOBOS	DCV-20827-23
		60.00				

CIVIL DETAIL FOR COUNTY RECORDS MGMT & PRESERVATION ACCOUNT 087-4181

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201873	02/01/2024	20.00	EF	80.00	TEMPIE T. HUTTON, AT	DCV-20877-23
201902	02/09/2024	30.00	EF	350.00	PARDO & HOMAN, P.C.	DCV-20920-24
201903	02/13/2024	20.00	EF	80.00	ALESHA WALKER	DCV-20917-24
201904	02/15/2024	30.00	EF	398.00	HOWARD BAILEY	DCV-20921-24
201910	02/16/2024	20.00	EF,EF	88.00	RICKER LAW FIRM,JCW	DCV-20885-23
201924	02/22/2024	30.00	EF	376.00	RAYMOND VILLALOBOS	DCV-20827-23
		150.00				

CIVIL DETAIL FOR COURT FACILITY FEE FUND 090-4127

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201902	02/09/2024	20.00	EF	350.00	PARDO & HOMAN, P.C.	DCV-20920-24
201904	02/15/2024	20.00	EF	398.00	HOWARD BAILEY	DCV-20921-24
201924	02/22/2024	20.00	EF	376.00	RAYMOND VILLALOBOS	DCV-20827-23
		60.00				

CIVIL DETAIL FOR COUNTY LAW LIBRARY FUND 091-4128

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201902	02/09/2024	35.00	EF	350.00	PARDO & HOMAN, P.C.	DCV-20920-24
201904	02/15/2024	35.00	EF	398.00	HOWARD BAILEY	DCV-20921-24
201924	02/22/2024	35.00	EF	376.00	RAYMOND VILLALOBOS	DCV-20827-23
		105.00				

CIVIL DETAIL FOR COURT REPORTER SERVICES FUND 095-4120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201902	02/09/2024	25.00	EF	350.00	PARDO & HOMAN, P.C.	DCV-20920-24
201904	02/15/2024	25.00	EF	398.00	HOWARD BAILEY	DCV-20921-24
201924	02/22/2024	25.00	EF	376.00	RAYMOND VILLALOBOS	DCV-20827-23
		75.00				

CIVIL DETAIL FOR CLERK OF THE COURT ACCOUNT 160-4109

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201873	02/01/2024	15.00	EF	80.00	TEMPIE T. HUTTON, AT	DCV-20877-23

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 DEBBIE LONG, LAMB DISTRICT CLERK - RAN ON 03/05/2024 AT 11:38am
 02/01/2024 THRU 02/29/2024 - PAGE 5
 ACCOUNT DETAIL SECTION

201902	02/09/2024	50.00	EF	350.00	PARDO & HOMAN, P.C.	DCV-20920-24
201903	02/13/2024	15.00	EF	80.00	ALESHA WALKER	DCV-20917-24
201904	02/15/2024	50.00	EF	398.00	HOWARD BAILEY	DCV-20921-24
201910	02/16/2024	15.00	EF,EF	88.00	RICKER LAW FIRM,JCW	DCV-20885-23
201924	02/22/2024	50.00	EF	376.00	RAYMOND VILLALOBOS	DCV-20827-23
201938	02/28/2024	15.00	EF	23.00		DCV-20676-22

210.00

GENERAL DETAIL FOR DISTRICT CLERK 010-4109

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201888	02/05/2024	10.00	CC	10.00	BONIECA BOATWRIGHT	
201911	02/16/2024	5.00	CC	5.00	QUICKCOURT LINKS	100291073561
201912	02/20/2024	15.00	CA	15.00	ANIKA AMALA	DCV-20275-19
201923	02/22/2024	31.00	CC	31.00	STEPHEN HILLIARD	
201931	02/26/2024	23.00	CC	23.00	WEN	
201937	02/28/2024	5.00	CC	5.00		

89.00

GENERAL DETAIL FOR PASSPORT APPLICATION FEE - DC 010-4109

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201875	02/01/2024	35.00	CA	45.00	LUIS MELENDEZ TREJO	LUIS R. MELENDE
201891	02/05/2024	70.00	CC	70.00	LEANDRA BRISENO	LEANDRA BRISENO
201893	02/06/2024	35.00	CA	45.00	MARTINA GARCIA	MARTINA GARCIA
201894	02/06/2024	35.00	MO,CA	45.00	BRITTNEY GUITRON,BRI	BRITTNEY GUITRO
201897	02/07/2024	70.00	CK	90.00	GARY WAYNE JOUETT	
201905	02/15/2024	175.00	CK	225.00	LEE & KARRIE BIGGS	
201906	02/15/2024	35.00	CC	45.00	JOY GRANT	JOY GRANT
201907	02/15/2024	35.00	CC	45.00	MITCHELL	
201908	02/16/2024	35.00	CC	55.00	DILLON AND ASHLEY SP	100290995541
201916	02/21/2024	35.00	CC	45.00	JOE LEMER	
201928	02/22/2024	35.00	CK	45.00	ASHLEY BRAZIL	1066
201933	02/27/2024	35.00	CK	90.00	MONICA AND AMIAH ELI	2047
201933	02/27/2024	35.00	CK	90.00	MONICA AND AMIAH ELI	2047
201935	02/27/2024	35.00	CK	45.00		

700.00

GENERAL DETAIL FOR PASSPORT PHOTO - DC 010-4109

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201875	02/01/2024	10.00	CA	45.00	LUIS MELENDEZ TREJO	LUIS R. MELENDE
201892	02/05/2024	10.00	CC	10.00	JACQUELINE SALAZAR	100290204446
201893	02/06/2024	10.00	CA	45.00	MARTINA GARCIA	MARTINA GARCIA
201894	02/06/2024	10.00	MO,CA	45.00	BRITTNEY GUITRON,BRI	BRITTNEY GUITRO
201896	02/07/2024	10.00	CA	10.00	PASSPORT RENEWAL	
201897	02/07/2024	20.00	CK	90.00	GARY WAYNE JOUETT	
201905	02/15/2024	50.00	CK	225.00	LEE & KARRIE BIGGS	
201906	02/15/2024	10.00	CC	45.00	JOY GRANT	JOY GRANT
201907	02/15/2024	10.00	CC	45.00	MITCHELL	
201908	02/16/2024	10.00	CC	55.00	DILLON AND ASHLEY SP	100290995541
201908	02/16/2024	10.00	CC	55.00	DILLON AND ASHLEY SP	100290995541
201916	02/21/2024	10.00	CC	45.00	JOE LEMER	
201928	02/22/2024	10.00	CK	45.00	ASHLEY BRAZIL	1066
201933	02/27/2024	10.00	CK	90.00	MONICA AND AMIAH ELI	2047
201933	02/27/2024	10.00	CK	90.00	MONICA AND AMIAH ELI	2047
201935	02/27/2024	10.00	CK	45.00		

210.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DEBBIE LONG, LAMB DISTRICT CLERK - RAN ON 03/05/2024 AT 11:38am
02/01/2024 THRU 02/29/2024 - PAGE 6
ACCOUNT DETAIL SECTION

THE FOLLOWING IS A LIST OF ERRORS FOUND:
NO GL CODE IN THE AL.REC.TRANS; KEY = 201895*1
THE FEE CODE FOR THE ABOVE RECORD IS 05-F
NO GL CODE IN THE AL.REC.TRANS; KEY = 201925*1
THE FEE CODE FOR THE ABOVE RECORD IS 05-F

Criminal

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DEBBIE LONG, LAMB DISTRICT CLERK - RAN ON 03/05/2024 AT 11:36am
02/01/2024 THRU 02/29/2024 - PAGE 1

CRIMINAL DISTRIBUTIONS

TIME PAYMENT FEES (TP) (TIME)	010-2206	26.00
SPECIALTY COURT ACCT	010-2223	22.87
JUROR REIMBURSEMENT FEE	010-2231	0.83
INDIGENT DEFENSE FUND	010-2239	2.00
DRUG COURT COST - DC	010-2240	78.00
E-FILING CRIMINAL FEE - DC	010-2243	5.00
CONSOLIDATED COURT COST	010-4109	350.00
DISTRICT CLERK	010-4109	129.00
FINE-DC	010-4209	841.00
COURTHOUSE SECURITY	084-4119	13.34
DC-CO RECORDS MANAGEMENT	085-4181	2.50
RECORDS MANAGEMENT CRIMINAL COUNTY	085-4181	22.50
RECORDS MANAGEMENT FEE - DC	085-4181	16.62
TECH/ARCHIVE FUND-DC	089-4182	7.34
APPOINTED ATTORNEY FEES-REIMB	4117	127.00
TIME PAYMENT REIMBURSEMENT FEE - DC	4119	15.00

1,659.00

TOTAL DISBURSEMENTS:	1,659.00
CREDIT CARD CHARGES:	(2,517.51)
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: -858.51

NON-DISBURSED FEES

RESTITUTION:	179.00
(PAYMENTS BY C.C. <u>ONLY</u>) RESTITUTION:	48.00
(PAYMENTS BY C.C. <u>ONLY</u>) RESTITUTION - DC:	1,128.51
RESTITUTION - DC:	238.00

TOTAL RECEIVED: 735.00

SUMMARY BREAKDOWN

TOTAL FINE	245.00
TOTAL ALL OTHER FEES	1,414.00
TOTAL	1,659.00

OVER/SHORT

\$ _____ . ____

CHECKS	0.00
CASH	560.00
CASH REFUND	(0.00)
MONEY ORDER	175.00
CREDIT CARD	2,517.51
EFILING CC	0.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	0.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DEBBIE LONG, LAMB DISTRICT CLERK - RAN ON 03/05/2024 AT 11:36am
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TOTAL 3,252.51
 RECEIPT NO. 201874 TO 201939
 EXCLUDING TS/WF/NC/UN RECEIPT NO.
 ALL RECEIPT NO. 201874 TO 201939

PAY TYPE SECTION

Credit Card Payments

010-2206	- TIME PAYMENT FEES (TP) (T)	26.00
010-2239	- INDIGENT DEFENSE FUND	2.00
010-2240	- DRUG COURT COST - DC	55.00
010-2243	- E-FILING CRIMINAL FEE - D	5.00
010-4109	- DISTRICT CLERK	429.00
010-4209	- FINE-DC	694.00
084-4119	- COURTHOUSE SECURITY	5.00
085-4181	- RECORDS MANAGEMENT CRIMIN	25.00
089-4182	- TECH/ARCHIVE FUND-DC	4.00
4117	- APPOINTED ATTORNEY FEES-R	96.00
REST	- RESTITUTION - DC	1,176.51
TOTAL		2,517.51

Cash, Checks, and Money Orders Collected

010-2223	- SPECIALTY COURT ACCT	22.87
010-2231	- JUROR REIMBURSEMENT FEE	0.83
010-2240	- DRUG COURT COST - DC	23.00
010-4104	- SHERIFF FEE	0.00
010-4109	- DISTRICT CLERK	50.00
010-4209	- FINE-DC	147.00
084-4119	- COURTHOUSE SECURITY	8.34
085-4181	- DC-CO RECORDS MANAGEMENT	16.62
089-4182	- TECH/ARCHIVE FUND-DC	3.34
4117	- APPOINTED ATTORNEY FEES-R	31.00
4119	- TIME PAYMENT REIMBURSEMEN	15.00
CVC.ACCT	- COMP TO VICTIMS OF CRIME	0.00
FUGAP	- FUGITIVE APPREHENSION	0.00
PROBF	- FELONY PROBATION FEE - DC	0.00
REST	- RESTITUTION - DC	417.00
TOTAL		735.00

REPORT TOTAL 3,252.51

Non Disbursed Fee Detail

Fee: REST RESTITUTION 179.00				
DATE	RCPT#	CAUSE	NAME	FEE.AMT
02/16/2024	201909	DCR-6228-22	PEREZ-HERNANDEZ, DIEGO	53.00
02/23/2024	201929	DCR-5087-14	HONESTO, JEREMY JEROME	78.00
02/23/2024	201930	DCR-6212-22	GONZALEZ, JORGE	48.00
				179.00

Fee: REST-C (PAYMENTS BY C.C. O 48.00				
DATE	RCPT#	CAUSE	NAME	FEE.AMT
02/29/2024	201939	DCR-6330-23	REESE, TRENNON	48.00
				48.00

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Fee: DC29-C (PAYMENTS BY C.C. O 1128.51

DATE	RCPT#	CAUSE	NAME	FEE.AMT
02/05/2024	201890	DCR-5138-14	JIMENEZ, EDUARDO	1030.51
02/26/2024	201932	DCR-5653-17	CHAVIRA, DELORES IBANEZ	98.00
				1128.51

Fee: DC29 RESTITUTION 238.00

DATE	RCPT#	CAUSE	NAME	FEE.AMT
02/09/2024	201901	DCR-5821-18	GARCIA, ANDREA ANN	190.00
02/20/2024	201914	DCR-5994-20	HAM, ALTON WARREN JR.	48.00
				238.00

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 ACCOUNT DETAIL SECTION

ACCOUNT DETAIL SECTION

CRIMINAL DETAIL FOR TIME PAYMENT FEES (TP) (TIME) 010-2206

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201890	02/05/2024	1.00	CC	1,206.51	JIMENEZ, EDUARDO	DCR-5138-14
201936	02/28/2024	25.00	CC	761.00	SAPIEN, ROCHELLE ANN	DCR-5700-17
		26.00				

CRIMINAL DETAIL FOR SPECIALTY COURT ACCT 010-2223

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201883	02/02/2024	2.00	CA	50.00	JUAREZ, LUIS ENRIQUE	DCR-6203-21
201918	02/21/2024	20.87	CA	50.00	CRAIG, BRENNAN ANDRE	DCR-6314-23
		22.87				

CRIMINAL DETAIL FOR JUROR REIMBURSEMENT FEE 010-2231

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201889	02/05/2024	0.83	CA	50.00	CRAIG, BRENNAN ANDRE	DCR-6314-23
201917	02/21/2024	-0.83	CA	-50.00	CRAIG, BRENNAN ANDRE	DCR-6314-23
201918	02/21/2024	0.83	CA	50.00	CRAIG, BRENNAN ANDRE	DCR-6314-23
		0.83				

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 010-2239

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201936	02/28/2024	2.00	CC	761.00	SAPIEN, ROCHELLE ANN	DCR-5700-17
		2.00				

CRIMINAL DETAIL FOR DRUG COURT COST - DC 010-2240

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201880	02/02/2024	23.00	CA	25.00	NORD, LANCE ANDREW	DCR-5621-17
201936	02/28/2024	55.00	CC	761.00	SAPIEN, ROCHELLE ANN	DCR-5700-17
		78.00				

CRIMINAL DETAIL FOR E-FILING CRIMINAL FEE - DC 010-2243

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201936	02/28/2024	5.00	CC	761.00	SAPIEN, ROCHELLE ANN	DCR-5700-17
		5.00				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COST 010-4109

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201876	02/01/2024	0.02	CA	20.00	CORONADO, ISABEL	3856
201876	02/01/2024	1.71	CA	20.00	CORONADO, ISABEL	3856
201876	02/01/2024	0.96	CA	20.00	CORONADO, ISABEL	3856
201884	02/02/2024	48.00	CC	50.00	LINN-MARKS, SERENA K	DCR-6009-20
201890	02/05/2024	133.00	CC	1,206.51	JIMENEZ, EDUARDO	DCR-5138-14
201919	02/21/2024	-0.02	CA	-20.00	CORONADO, ISABEL	3856
201919	02/21/2024	-1.71	CA	-20.00	CORONADO, ISABEL	3856
201919	02/21/2024	-0.96	CA	-20.00	CORONADO, ISABEL	3856
201920	02/21/2024	18.00	CA	20.00	CORONADO, ISABEL	3856
201926	02/22/2024	48.00	CC	50.00	MANZANALES, JOE	DCR-6328-23
201936	02/28/2024	103.00	CC	761.00	SAPIEN, ROCHELLE ANN	DCR-5700-17
		350.00				

CRIMINAL DETAIL FOR DISTRICT CLERK 010-4109

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 ACCOUNT DETAIL SECTION

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201874	02/01/2024	2.00	CA	50.00	TAMPLIN, RICHARD	DCR-5844-19
201876	02/01/2024	2.00	CA	20.00	CORONADO, ISABEL	3856
201876	02/01/2024	0.86	CA	20.00	CORONADO, ISABEL	3856
201878	02/02/2024	2.00	CC	50.00	BACA, ERIC	DCR-6176-21
201880	02/02/2024	2.00	CA	25.00	NORD, LANCE ANDREW	DCR-5621-17
201881	02/02/2024	2.00	MO	50.00	SALAZAR, EFRAIN G	DCR-6132-21
201883	02/02/2024	2.00	CA	50.00	JUAREZ, LUIS ENRIQUE	DCR-6203-21
201884	02/02/2024	2.00	CC	50.00	LINN-MARKS, SERENA K	DCR-6009-20
201886	02/02/2024	2.00	CA	30.00	SMITH, MIKE	3413
201889	02/05/2024	2.00	CA	50.00	CRAIG, BRENNAN ANDRE	DCR-6314-23
201890	02/05/2024	40.00	CC	1,206.51	JIMENEZ, EDUARDO	DCR-5138-14
201890	02/05/2024	2.00	CC	1,206.51	JIMENEZ, EDUARDO	DCR-5138-14
201895	02/07/2024	2.00	CC	50.00	MANZANALES, JOE	DCR-6328-23
201898	02/08/2024	2.00	MO	25.00	GUTIERREZ, RAY JR.	3729
201900	02/09/2024	2.00	CC	50.00	GARCIA, SHASHANNA EL	DCR-6263-22
201901	02/09/2024	10.00	CA	200.00	GARCIA, ANDREA ANN	DCR-5821-18
201909	02/16/2024	2.00	CA	55.00	PEREZ-HERNANDEZ, DIE	DCR-6228-22
201913	02/20/2024	2.00	CC	50.00	TREVINO, DAVID AGAPI	DCR-6160-21
201914	02/20/2024	2.00	MO	50.00	HAM, ALTON WARREN JR	DCR-5994-20
201915	02/21/2024	2.00	CC	100.00	TOVAR, DEREK	DCR-6214-22
201917	02/21/2024	-2.00	CA	-50.00	CRAIG, BRENNAN ANDRE	DCR-6314-23
201919	02/21/2024	-2.00	CA	-20.00	CORONADO, ISABEL	3856
201919	02/21/2024	-0.86	CA	-20.00	CORONADO, ISABEL	3856
201920	02/21/2024	2.00	CA	20.00	CORONADO, ISABEL	3856
201925	02/22/2024	-2.00	CC	-50.00	MANZANALES, JOE	DCR-6328-23
201926	02/22/2024	2.00	CC	50.00	MANZANALES, JOE	DCR-6328-23
201927	02/22/2024	2.00	CC	50.00	TODD, MARYBETH KAY	DCR-6174-21
201929	02/23/2024	2.00	CA	80.00	HONESTO, JEREMY JERO	DCR-5087-14
201930	02/23/2024	2.00	MO	50.00	GONZALEZ, JORGE	DCR-6212-22
201932	02/26/2024	2.00	CC	100.00	CHAVIRA, DELORES IBA	DCR-5653-17
201936	02/28/2024	2.00	CC	761.00	SAPIEN, ROCHELLE ANN	DCR-5700-17
201936	02/28/2024	35.00	CC	761.00	SAPIEN, ROCHELLE ANN	DCR-5700-17
201939	02/29/2024	2.00	CC	50.00	REESE, TRENNON	DCR-6330-23

129.00

CRIMINAL DETAIL FOR FINE-DC 010-4209

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201874	02/01/2024	48.00	CA	50.00	TAMPLIN, RICHARD	DCR-5844-19
201881	02/02/2024	48.00	MO	50.00	SALAZAR, EFRAIN G	DCR-6132-21
201886	02/02/2024	28.00	CA	30.00	SMITH, MIKE	3413
201898	02/08/2024	23.00	MO	25.00	GUTIERREZ, RAY JR.	3729
201913	02/20/2024	48.00	CC	50.00	TREVINO, DAVID AGAPI	DCR-6160-21
201915	02/21/2024	98.00	CC	100.00	TOVAR, DEREK	DCR-6214-22
201927	02/22/2024	48.00	CC	50.00	TODD, MARYBETH KAY	DCR-6174-21
201936	02/28/2024	500.00	CC	761.00	SAPIEN, ROCHELLE ANN	DCR-5700-17

841.00

CRIMINAL DETAIL FOR COURTHOUSE SECURITY 084-4119

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201876	02/01/2024	0.11	CA	20.00	CORONADO, ISABEL	3856
201889	02/05/2024	1.83	CA	50.00	CRAIG, BRENNAN ANDRE	DCR-6314-23
201917	02/21/2024	-1.83	CA	-50.00	CRAIG, BRENNAN ANDRE	DCR-6314-23
201918	02/21/2024	8.34	CA	50.00	CRAIG, BRENNAN ANDRE	DCR-6314-23
201919	02/21/2024	-0.11	CA	-20.00	CORONADO, ISABEL	3856
201936	02/28/2024	5.00	CC	761.00	SAPIEN, ROCHELLE ANN	DCR-5700-17

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

13.34

CRIMINAL DETAIL FOR DC-CO RECORDS MANAGEMENT 085-4181

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201876	02/01/2024	0.21	CA	20.00	CORONADO, ISABEL	3856
201919	02/21/2024	-0.21	CA	-20.00	CORONADO, ISABEL	3856
201936	02/28/2024	2.50	CC	761.00	SAPIEN, ROCHELLE ANN	DCR-5700-17
		2.50				

CRIMINAL DETAIL FOR RECORDS MANAGEMENT CRIMINAL COUNTY - DC 085-4181

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201936	02/28/2024	22.50	CC	761.00	SAPIEN, ROCHELLE ANN	DCR-5700-17
		22.50				

CRIMINAL DETAIL FOR RECORDS MANAGEMENT FEE - DC 085-4181

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201918	02/21/2024	16.62	CA	50.00	CRAIG, BRENNAN ANDRE	DCR-6314-23
		16.62				

CRIMINAL DETAIL FOR TECH/ARCHIVE FUND-DC 089-4182

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201889	02/05/2024	3.34	CA	50.00	CRAIG, BRENNAN ANDRE	DCR-6314-23
201917	02/21/2024	-3.34	CA	-50.00	CRAIG, BRENNAN ANDRE	DCR-6314-23
201918	02/21/2024	3.34	CA	50.00	CRAIG, BRENNAN ANDRE	DCR-6314-23
201936	02/28/2024	4.00	CC	761.00	SAPIEN, ROCHELLE ANN	DCR-5700-17
		7.34				

CRIMINAL DETAIL FOR APPOINTED ATTORNEY FEES-REIMB 4117

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201878	02/02/2024	48.00	CC	50.00	BACA, ERIC	DCR-6176-21
201883	02/02/2024	31.00	CA	50.00	JUAREZ, LUIS ENRIQUE	DCR-6203-21
201900	02/09/2024	48.00	CC	50.00	GARCIA, SHASHANNA EL	DCR-6263-22
		127.00				

CRIMINAL DETAIL FOR TIME PAYMENT REIMBURSEMENT FEE - DC 4119

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201883	02/02/2024	15.00	CA	50.00	JUAREZ, LUIS ENRIQUE	DCR-6203-21
		15.00				

THE FOLLOWING IS A LIST OF ERRORS FOUND:
 NO GL CODE IN THE AL.REC.TRANS; KEY = 201895*1
 THE FEE CODE FOR THE ABOVE RECORD IS 05-F
 NO GL CODE IN THE AL.REC.TRANS; KEY = 201925*1
 THE FEE CODE FOR THE ABOVE RECORD IS 05-F



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

NAME: Brandon Albus TITLE: CEA-ANR
COUNTY: Lamb MONTH: February YEAR: 2024

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled: 1965.1

Selected major activities since last report (February 2024)

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

2/1 Forth Worth Stock Show (8 Kids)

Pig Show Results

Zane Humpherys 6th place pig

Emery Humpherys 2nd place pig

Steer Show Results

Kauy Carr 8th place Herford

Wyatt DeBerry was placed second but weighed out

Paisle Claunch showed but wasn't pulled

2/2 Forth Worth (8 Kids) Kennide Hanlin, Andrew Larson and Kincaid Boehning showed there steers but they didn't make the pull

2/2 Traveled from Forth Worth to San Angelo

2/3 San Angelo Stock Show (5 Kids)

Breeding Doe results

Claire Senter 5th place and 8th place Breeding Doe

2/4 San Angelo Stock Show (5 Kids)

Market Goat Results

Grant Muller 15th place goat

Ryan Muller 15th place goat

Claire Senter 1st place and 18th place market goat

Market Lamb Show

Kaden Dobson 7th place finewool Cross

Mattie Jo Sowder also showed but didn't place

2/4 Rifle and Archery Practice (30 Kids)

2/5 San Angelo Stock Show (2 Kids)

Market Lamb results

Kaden Dobson 12th place market lap and another one that didn't place

2/6 San Angelo Stock Show (1 Kid)

2/7 San Angelo Stock Show (9 Kids)

2/8 San Angelo Stock Show (9 Kids)

Heifer Show Results

Conner DeBerry 3rd place Angus Heifer



Hudson DeBerry 2nd place Angus Heifer

Callee Albus 4th place Herford Heifer, 1st place Simmental Heifer, Division Champion Simmental Heifer and Breed Champion Simmental Heifer

Wyatt DeBerry 1st place Angue Heifer, Division Champion Heifer and Reserve Breed Champion Angus Heifer

MaKenzie DeBerry 1st place Simmental Heifer and Division Champion Simmental Heifer

Sage Beerwinkle 1st place Herford Heifer, Reserve Division Herford Heifer and 3rd place Herford Heifer

Sloan Beerwinkle 1st place Herford Heifer

Sage Beerwinkle 4th place Heifer

2/9 San Angelo Stock Show (2 Kids)

2/10 San Angelo Stock Show (6 Kids)

2/11 San Angelo Stock Show (6 Kids)

Heifer Show Results

Maggie McNesse 2nd place Limousine Heifer

Wesson McCarver 6th place Shorthorn Heifer and 6th place Shorthorn Heifer

Ty Carr 6th place Shorthorn and 6th place Main Heifer

Piper Carr 16th place Shorthorn and 2nd place Main Heifer

Grant Muller 6th place Charlaie heifer

Brooklyn DeBerry 1st place Main Heifer, Division Champion Main Heifer and JR showmanship winner

2/11 Rifle and Archery Practice (30 Kids)

2/12 San Angelo Stock Show (1 Kid)

2/13 San Angelo Stock Show (1 Kid)

Pig Show Results

Emma Romero Got pulled but didn't place

2/13 Travel to San Antonio

2/13 San Antonio Stock Show (3 Kids)

2/14 San Antonio Stock Show (3 Kids)

Simmental Super Bowle Show Results

MaKenzie DeBerry 3rd in showmanship, 1st place and Division Champion Spring Heifer in the Simmental Super Bowle

Market Lamb Show Results

Kaden Dobson Lap

Kooper Edwards 4th place

Mattie Jo Sowder got pulled but didn't place

2/15 San Antonio Stock Show (6 Kids)

2/16 San Antonio Stock Show (15 Kids)

Heifer Show Results

Wyatt DeBerry 1st place Angus Heifer

MaKenzie DeBerry 1st place Simmental Heifer

Hudson DeBerry 1st place and Division Champion Angus Heifer

Conner DeBerry 3rd place Angus Heifer



Becket DeBerry 3rd place ORB Heifer

Brooklyn DeBerry 2nd and Reserve Division Champion Main Anju Heifer

2/17 San Antonio Stock Show (9 Kids)

Market Hogs Wave 1 Results

Valaree Harper Got pulled but Didn't place

Dawson DeBerry Truck

Tinslee Miller Truck

Brindle Harper 3rd place Berkshire

Teagan Miller Got pulled but didn't place

Zady Resse Got pulled but didn't place

Emery Humphreys 1st place Hampshire

2/18 San Antonio Stock Show (9 Kids)

Market Hogs wave 1 Results

Tayte Miller 6th place Duroc

Sawyer Bridges Truck

Colby Burns Truck

2/18 Rifle and Archery Practice (30 Kids)

2/19 San Antonio Stock Show

2/20 San Antonio Stock Show (7 Kids)

2/21 Applicator license class (6 people)

2/21 San Antonio Stock Show (8 Kids)

Market Hogs wave 2 Results

Jhon Micheal Hill Truck

Hunter Dwyer pulled but not placing

Zane Humpherys 8th place

Miles Ledbetter Truck

Charle Campbell Truck

Loren Campbell Truck

Brinley Magbe 1st place Champion light weight division crossbreed

Keeton Ledbetter 1st place division champion Cross

2/22 San Antonion Stock Show (1 Kids)

Market Steer wave 2 Results

Paisle Claunch Lap

2/25 Rifle and Archery Practice (30 Kids)

2/26 Went to talk to Ag Teacher about up coming shows and to hand out Area thank you lists (4 contacts)

2/27 Went to District office to get awards and to hand out more show passes

2/28 Olton Crops conference (50 Contacts)

2/29 Handed out passes and went around and picked up donation to take to Pampa

Monthly Contacts

Telephone	Message (total conversations)	Office Visits	Site Visits	Group	Total Direct contacts	Media Posts	Newsletter
179	80	6	10	5	304	3	0

Major plans for next month: (March 2024)

Weekly – Lamb County 4-H Update sent each Friday

3/3 Travel To Huston

3/3 Rifle and Archery Practice

3/4 Houston Stock Show and Rodeo

3/4 Littlefield 4H Meeting

3/5 Houston Stock Show and Rodeo

3/6 Houston Stock Show and Rodeo

3/7 Houston Stock Show and Rodeo

3/8 Houston Stock Show and Rodeo

3/9 Houston Stock Show and Rodeo

3/10 Houston Stock Show and Rodeo

3/10 Rifle and Archey Practice

3/11 Houston Stock Show and Rodeo

3/12 Houston Stock Show and Rodeo

3/13 Houston Stock Show and Rodeo

3/14 Houston Stock Show and Rodeo

3/15 Huston Stock Show and Rodeo

3/15 Rodeo Austin

3/16 Rodeo Austin

3/17 Rodeo Austin

3/17 Rifle and Archey Practice

3/18 Rodeo Austin

3/19 Rodeo Austin

3/20 Rodeo Austin

3/21 Rodeo Austin

3/22 Rodeo Austin

3/24 Rifle and Archey Practice

3/26 Lions Club

3/26 Adult Leaders Meeting



Extension Mileage and Travel Report to County Commissioners Court

Date	Monthly Travel	Miles	Meals	Lodging
	SEE millage sheet			
GRAND TOTAL OF MILES, MEALS & LODGING		1965.1		

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: 2/1/2024 **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



FEBRUARY

Castro County

- Agronomic Calls/Field Visits (5)
- Submitted crop condition updates to USDA-NASS
- Attended USDA-NRCS Work Group
- 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

Hale County

- Agronomic Calls/Field Visits (4)
- Attend Hale County office conference
- Provided training for Private Applicator License (5 attendees)
- Provided Auxin training to 2 attendees
- Hosted Tree Pruning Workshop
- Submitted crop condition updates to USDA-NASS
- Collected data on irrigated wheat variety trial
 - 31 varieties replicated 4 times
 - Tom Gregory

Lamb Country

- Agronomic Calls/Field Visits (10)
- Provided training for Private Applicator License (7 attendees)
- Co-hosted Olton Crops Conference (50 attendees)
- Collected data on dryland wheat variety trial
 - 37 varieties replicated 4 times
 - Dustin McFaddin

Other

- Distributed 297 Keys to Agronomy newsletters
- Watched weekly crop weather updates
- Manage program Facebook page with 345 followers
- Manage program Instagram page with 55 followers
- Manage program X page with 38 followers
- Traveled 469 miles
- Attend Plains Cotton Growers meeting
- Attended Weed Management Webinar
- Attended Soil Health Institute Field Day
- Attended Cotton Cultivated Webinar
- Attended Cotton 101 Webinar
- Attended Organic Cotton Update Webinar

Upcoming Events

- March 8 - Tree Disease & Pest ID (Plainview)
- March 8 - Private Applicator Training (Dimmitt)
- March 20 - Profitability Workshop (Dimmitt)
- March 22 - NRCS Tree Program (Sudan)
- April 2 - PCG Annual Meeting
- April 4 - Inoculents/Legume Meeting (Olton)
- April 4 - Lamb Co TCFF
- April 11 - Profitability Workshop (Plainview)

TITLE REPORT
February 2024

STATE _____ **\$1,769.00**

COUNTY _____ **\$1,065.00**

TOTAL _____ **\$2,834.00**

MONTHLY TITLE REPORT TOTALS

FOR THE MONTH OF: **FEBRUARY 2024**

DATE	STATE	COUNTY	TOTAL
2/1	56.00	35.00	91.00
2/2	64.00	40.00	104.00
2/5	56.00	35.00	91.00
2/6	104.00	65.00	169.00
2/7	112.00	70.00	182.00
2/8	104.00	65.00	169.00
2/9	24.00	15.00	39.00
2/12	72.00	45.00	117.00
2/13	88.00	55.00	143.00
2/14	96.00	60.00	156.00
2/15	169.00	65.00	234.00
2/16	56.00	35.00	91.00
2/19	0.00	0.00	0.00
2/20	104.00	65.00	169.00
2/21	80.00	50.00	130.00
2/22	64.00	40.00	104.00
2/23	80.00	50.00	130.00
2/26	136.00	85.00	221.00
2/27	72.00	45.00	117.00
2/28	104.00	65.00	169.00
2/29	128.00	80.00	208.00

GRAND TOTALS: \$ 1,769.00 \$ 1,065.00 \$ 2,834.00

MONTHLY TITLE REPORT TOTALS

FOR THE MONTH OF: February 2021

<u>DATE</u>	<u>STATE</u>	<u>COUNTY</u>	<u>TOTAL</u>
02-01	56.00	35.00	91.00
02-02	64.00	40.00	104.00
02-03	56.00	35.00	91.00
02-04	104.00	65.00	169.00
02-05	112.00	70.00	182.00
02-06	104.00	65.00	169.00
02-07	24.00	15.00	39.00
02-08	72.00	45.00	117.00
02-09	88.00	55.00	143.00
02-10	96.00	60.00	156.00
02-11	169.00	65.00	234.00
02-12	56.00	35.00	91.00
02-13	5	5	5
02-14	104.00	65.00	169.00
02-15	80.00	50.00	130.00
02-16	64.00	40.00	104.00
02-17	80.00	50.00	130.00
02-18	136.00	85.00	221.00
02-19	72.00	45.00	117.00
02-20	104.00	65.00	169.00
02-21	128.00	80.00	208.00

GRAND TOTALS: 1,769.00 * 1,065.00 ^b 2,834.00

February 24

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FEBRUARY 05, 2024 TO MARCH 03, 2024
MOTOR VEHICLE REGISTRATION REPORT

LOCAL	02-05 / 02-11-2024	2,740.00	<u>LAMB COUNTY</u>	LOCAL	8,420.00
	02-12 / 02-18-2024	1,590.00		COMMISSION	-
	02-19 / 02-25-2024	2,090.00		REGISTRATION	48,661.11
	02-26 / 03-03-2024	2,000.00		TOTAL	57,081.11
TOTAL		8,420.00		STATE	2,592.65
					2,105.00
COMMISSION	02-05 / 02-11-2024	-			2,698.65
	02-12 / 02-18-2024	-			2,843.13
	02-19 / 02-25-2024	-			
	02-26 / 03-03-2024	-		TOTAL	10,239.43
TOTAL		-			
REGISTRATION	02-05 / 02-11-2024	16,057.74			57,081.11
	02-12 / 02-18-2024	8,784.79			10,239.43
	02-19 / 02-25-2024	11,284.40			
	02-26 / 03-03-2024	12,534.18		<u>GRAND TOTAL</u>	67,320.54
TOTAL		48,661.11			
STATE	02-05 / 02-11-2024	2,592.65			
	02-12 / 02-18-2024	2,105.00			
	02-19 / 02-25-2024	2,698.65			
	02-26 / 03-03-2024	2,843.13			
TOTAL		10,239.43			
TOTALS	02-05 / 02-11-2024	21,390.39			
	02-12 / 02-18-2024	12,479.79			
	02-19 / 02-25-2024	16,073.05			
	02-26 / 03-03-2024	17,377.31			
<u>GRAND TOTAL</u>		67,320.54			

February 24

FEBRUARY 05, 2024 TO MARCH 03, 2024
MOTOR VEHICLE REGISTRATION REPORT

LOCAL	02-05 / 02-11-2024	2,740.00	<u>LAMB COUNTY</u>	LOCAL	8,420.00
	02-12 / 02-18-2024	1,590.00		COMMISSION	-
	02-19 / 02-25-2024	2,090.00		REGISTRATION	48,661.11
	02-26 / 03-03-2024	2,000.00		TOTAL	57,081.11
TOTAL		8,420.00		STATE	2,592.65
					2,105.00
COMMISSION	02-05 / 02-11-2024	-			2,698.65
	02-12 / 02-18-2024	-			2,843.13
	02-19 / 02-25-2024	-			
	02-26 / 03-03-2024	-		TOTAL	10,239.43
TOTAL		-			
REGISTRATION	02-05 / 02-11-2024	16,057.74			57,081.11
	02-12 / 02-18-2024	8,784.79			10,239.43
	02-19 / 02-25-2024	11,284.40			
	02-26 / 03-03-2024	12,534.18		<u>GRAND TOTAL</u>	67,320.54
TOTAL		48,661.11			
STATE	02-05 / 02-11-2024	2,592.65			
	02-12 / 02-18-2024	2,105.00			
	02-19 / 02-25-2024	2,698.65			
	02-26 / 03-03-2024	2,843.13			
TOTAL		10,239.43			
TOTALS	02-05 / 02-11-2024	21,390.39			
	02-12 / 02-18-2024	12,479.79			
	02-19 / 02-25-2024	16,073.05			
	02-26 / 03-03-2024	17,377.31			
<u>GRAND TOTAL</u>		67,320.54			



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Registration and Title System Report

Feb 24

Texas Department of Motor Vehicles

FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 02/2024 - 02/2024

Start Month: February End Month: February Start Year: 2024 End Year: 2024 Office Category: County

Funds Category: All Office: 140 - LAMB

Inventory Item Counts			
Item Description	Items Sold Count	Void Count	
30 DAY PERMIT	15	1	
72-HOUR PERMIT	2	0	
BLUE DISABLED PLACARD	29	0	
DISABLED PERSON PLT	4	0	
EXEMPT DOUBLE PLT	2	0	
FARM TRLR PLT	14	0	
FARM TRUCK PLT	15	3	
MOTORCYCLE PLT	1	0	
ONE-TRIP PERMIT	4	0	
PASSENGER-TRUCK PLT	131	6	
PLATE STICKER	174	2	
RED DISABLED PLACARD	6	0	
TOKEN TRLR PLT	1	0	
TRAVEL TRLR PLT	2	1	
TRLR PLT	10	0	
WINDSHIELD STICKER	891	10	

Fees Collected	
Accounting Fees Description	Amount (\$)
REGISTRATION	
AUTOMATION FEE	25.00
BUYERS TAG	420.00
CHILDHOOD CANCER AWARE PLT	30.00
CNTY ROAD BRIDGE ADD-ON FEE	9,160.00
COTTON BOLL PLT	30.00
DELINQUENT TRANSFER PENALTY	120.00
DELQ TRANS PENALTY 2008	800.00
DISABLED VETERAN PLT	15.00
DUPLICATE RECEIPT	2.00
ELECTRIC VEHICLE FEE	400.00
INQUIRY	14.00
INSPECTION FEE-1YR	6,165.00
INSPECTION FEE-2YR	402.00
INSPECTION FEE-CDEC	88.00
INSPECTION FEE-CW	220.00
INSPECTION FEE-OBNDNL	8.25
INSPECTION FEE-TLMC	112.50
KNIGHTS OF COLUMBUS PLT	32.50





FEE COLLECTION AND DISTRIBUTION REPORT

RTS:FIN.012

Date Range: 02/2024 - 02/2024

Start Month: February End Month: February Start Year: 2024 End Year: 2024 Office Category: County

Funds Category: All Office: 140 - LAMB

Fees Collected	
Accounting Fees Description	Amount (\$)
LARGE STAR WHITE/BLACK C APL	0.00
LARGE STAR WHITE/BLACK D RNW	50.00
LATE REGISTRATION PENALTY	73.65
MOBILITY / CLEAN AIR FEE	150.00
ONLINE DISCOUNT	(65.00)
P&H 30-DAY PERMIT	375.00
P&H 72 HOUR PERMIT	50.00
P&H IRP FUNDS INTERFACE	481.44
P&H LIMITED SRVC COMP	(37.00)
P&H LIMITED SRVC FEE	175.75
P&H MAIL IN FEE	133.00
P&H ONE TRIP PERMIT	20.00
P&H PLATE STICKER	3,810.00
P&H TMP PERMIT FEE	99.75
P&H TXO COMP	(130.00)
P&H TXO FEE	308.75
P&H WALK IN FEE	4,032.75
P&H WINDSHIELD STICKER	45,429.93
PERSONALIZED PLATE FEE	40.00





FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 02/2024 - 02/2024

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

Start Year: 2024

Office Category: County

County

Fees Collected	
Accounting Fees Description	Amount (\$)
REFUND - REGISTRATION FEE	(119.39)
REG FEE-DPS	854.00
REGIS. CREDIT REMAINING	(229.77)
REPLACEMENT FEE	204.00
STATE OF THE ARTS D APL	0.00
TEMPORARY DISABLED PLACARD	30.00
TRANSFER	92.50
UT LONGHORNS ORANGE B RNW	150.00
WHITE-TAILED DEER PLT	30.00
SALES TAX	
REGISTRATION EMISSIONS FEE	181.15
SALES TAX EMISSIONS FEE	875.00
SALES TAX FEE	139,467.09
SALES TAX PENALTY FEE	536.76
TERP TITLE FEE	3,215.00
TITLE	
REBUILT FEE	65.00





FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 02/2024 - 02/2024

Start Month: February End Month: February Start Year: 2024 End Year: 2024 Office Category: County

Funds Category: All Office: 140 - LAMB

Fees Collected	
Accounting Fees Description	Amount (\$)
TITLE APPLICATION FEE	2,769.00
YOUNG FARMER	
YOUNG FARMER PROGRAM	360.00

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
REGISTRATION				
AUTOMATION FEE	514.50	0.00	0.00	514.50
BUYERS TAG	420.00	0.00	0.00	420.00
CO R & B FUND	0.00	50,993.35	0.00	50,993.35
DELQ TRANSFER	60.00	60.00	0.00	120.00
DELQ TRNSF CNTY	0.00	400.00	0.00	400.00
DELQ TRNSF EDUC	80.00	0.00	0.00	80.00
DELQ TRNSF FND6	320.00	0.00	0.00	320.00
DP CARD	30.00	0.00	0.00	30.00
DUPL RECEIPT	0.00	2.00	0.00	2.00





FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 02/2024 - 02/2024

Start Month: February, End Month: February, Start Year: 2024, End Year: 2024, Office Category: County

Table with 5 columns: Funds Category, TxDMV Amount Due (\$), County Amt Due (\$), Other Amt Due (\$), Total Amt Due (\$). Rows include EV FEE - 1 YR, 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 / CLIN AIR, OPT RD & B FEE, OUTFCNTY-CRDT, P&H CNTY LSDPTY.



FEE COLLECTION AND DISTRIBUTION REPORT

RTS:FIN.012

Date Range: 02/2024 - 02/2024

Start Month: February, End Month: February, Start Year: 2024, End Year: 2024, Office Category: County

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 MAILIN, P&H CNTY TMPT F, P&H CNTY TXO, etc.



FEE COLLECTION AND DISTRIBUTION REPORT

RTS:FIN.012

Date Range: 02/2024 - 02/2024

Start Month: February End Month: February Start Year: 2024 End Year: 2024 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 (\$)
SPL TXDMV PART	0.75	0.00	0.00	0.75
SPL TXDOT PART	45.17	0.00	0.00	45.17
TRANS OF REGIS	46.25	46.25	0.00	92.50
VENDOR DMV RNWL	16.00	0.00	0.00	16.00
VENDOR FD6 05%	9.20	0.00	0.00	9.20
VENDR CNTY CMSN	0.00	1.00	0.00	1.00
VNDRFD1 DMV 95%	174.80	0.00	0.00	174.80
SALES TAX				
REGIS EMISSIONS	0.00	0.00	181.15	181.15
SALES TAX	0.00	0.00	140,003.85	140,003.85
SLSTX EMISSIONS	0.00	0.00	875.00	875.00
TERP TITLE FEE	0.00	0.00	3,215.00	3,215.00
TITLE				
REBUILT FEE1	50.00	0.00	0.00	50.00
REBUILT FEE2	15.00	0.00	0.00	15.00
TITLE APPL FEES	639.00	1,065.00	0.00	1,704.00



FEE COLLECTION AND DISTRIBUTION REPORT

RTS:FIN.012

Date Range: 02/2024 - 02/2024

Start Month: February End Month: February Start Year: 2024 End Year: 2024 Office Category: County
Funds Category: All
Office: 140 - LAMB

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
TITLE APPL-COMP	1,065.00	0.00	0.00	1,065.00
YOUNG FARMER				
YOUNG FARMER FD	0.00	0.00	360.00	360.00

