

FAMILY & COMMUNITY HEALTH

February 2024

Program/Event Preparation

- 2/7: SUMMIT Meeting; Bread in a Bag Prep
- 2/8: Health Summit Planning Committee TEAMS Meeting
- 2/13: SUMMIT Meeting prep

Outreach/Networking/Contests

- 2/1: Feed My Sheep food distribution outreach (15)
- 2/8-10: Region I FCCLA Judging: 4-H Officer greetings
- 2/13: Lubbock High School Panel Interviews (8A, 4Y)
- 2/20: 4-H Program Review Focus Group
- 2/29-3/2: Region 2 FCCLA Judging

Planned Educational Activities

- 2/1: BLT program at Earth Meth. Church (4A)
- 2/3: Jr/Int Robotics (3Y, 1A)
- 2/5: Littlefield 4-H Meeting (20Y, 11A)
- 2/8: Jr/Int Robotics (9Y, 2A)
- 2/10: Jr/Int Robotics
- 2/12: Bread in a Bag – Lfd Kindergarten (rescheduled due to weather)
- 2/14: SUMMIT Student Planning Committee Meeting (24Y, 11A)
- 2/15: FPM Lubbock (16A): Jr/Int Robotics; SE 4-H Meeting (10Y, 1A)
- 2/17: Jr/Int Robotics (12Y, 2A)
- 2/18: Sr Robotics (2Y, 2A)
- 2/19: Jr/Int Robotics (8Y, 2A)
- 2/22: Jr/Int Robotics (7Y, 2A)
- 2/25: Sr Robotics (3Y, 2A)
- 2/29: Jr/Int Robotics (8Y, 2A)

Professional Development

- 2/6: TEAFCS District Meeting – Littlefield
- 2/12: Innovative Ideas (Recruiting & Retaining Volunteers): Quilting
- 2/22-24: AAFCS-TX State Conference – Denton
- 2/19: Quilting
- 2/26-28: North/West Extension Health Summit (Planning Committee member)

Upcoming Plans

- 3/2: Jr/Int. GEAR Robotics Trial Run
- 3/4: Littlefield 4-H Meeting; Quilting
- 3/5: Bread in a Bag – Littlefield Kindergarten (rescheduled due to weather)
- 3/7: Feed My Sheep food distribution; BLT program – Earth Methodist Church
- 3/8: LifeSmarts State Contest Judging – Virtual
- 3/9: Jr/Int Robotics
- 3/11: Commissioner's Court
- 3/11-15: Sewing for Fashion Show with competitor
- 3/14: Healthy Lifestyles TEAMS Meeting; SE 4-H Club Meeting
- 3/16: Jr/Int Robotics
- 3/18: Quilting
- 3/20: Ag Robotics – Austin; All Things 4-H
- 3/21: Sudan Head Start Parent Meeting – Nutrition
- 3/23: Jr/Int Robotics
- 3/25: TCFE Discussion – TEAMS
- 3/25-26: Food Protection Managers
- 3/26: Adult Leaders's Meeting
- 3/27: 4HYDP District Meeting
- 3/29: Holiday

Monthly Contacts

Phone	148
Conversations	420
Office Visits	8
Site Visits	9
Group	24
Total Direct Contacts	800
Media Posts	11
Newsletters	In Progress

Mileage & Travel Report

(See Attached Detailed Report)

Total Miles: 2,391

BLT - Feb. 1 - a Fresh Start to a Healthy You!

Session 2: Balancing Your Day



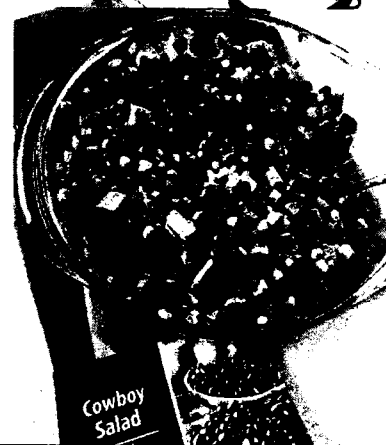
Learning about MyPlate and the importance of at least 30 minutes of physical activity five days a week.



Educational Reinforcements: lunch box, measuring supplies, and pedometers

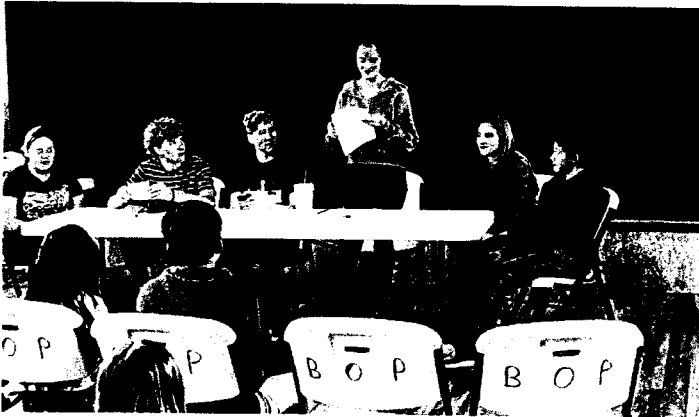


Jeana made our pasta salad to sample. We also had a slow cooker pozole soup and cowboy salad (shown on the right).



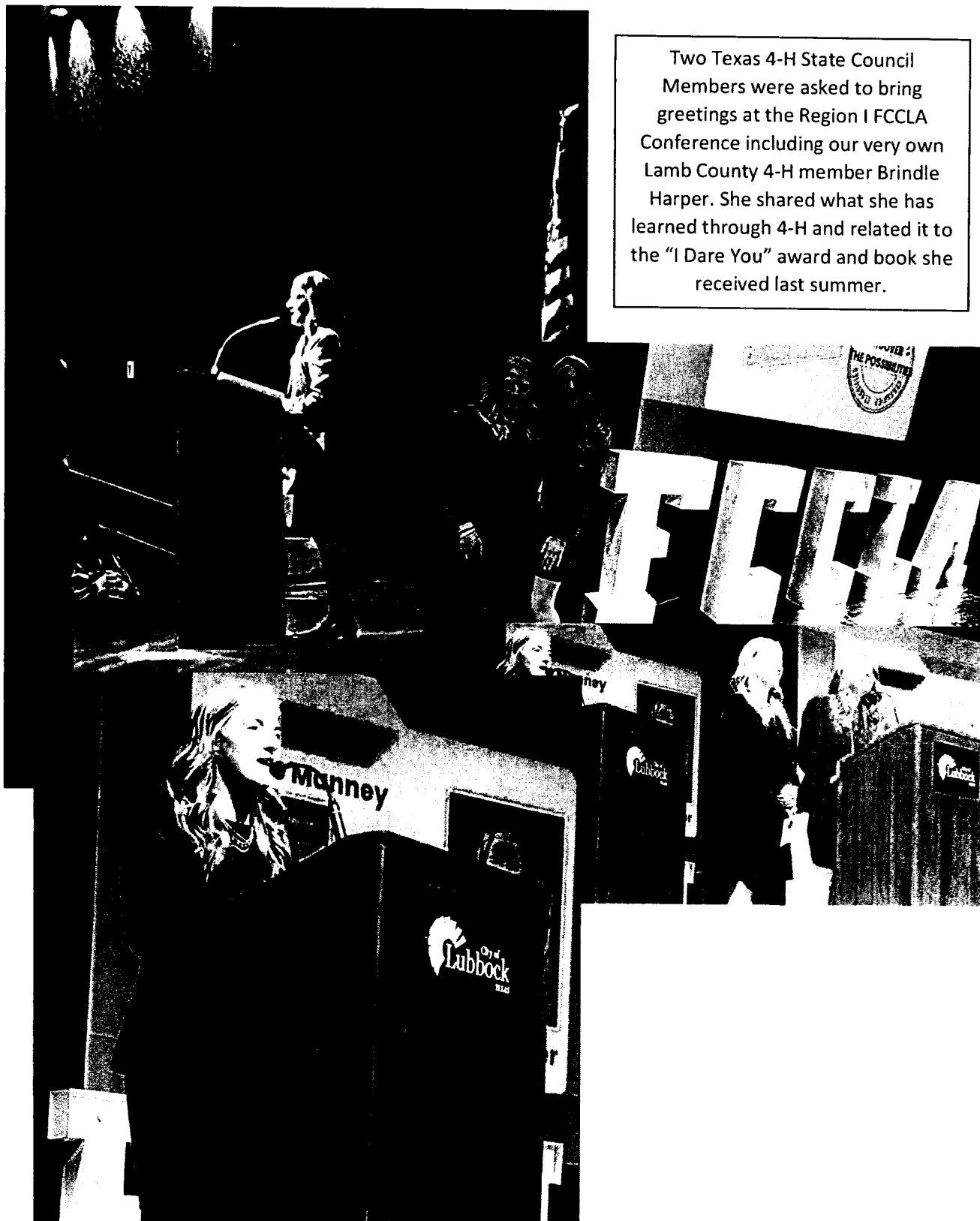
Dean, Judith, and Rosalia made our cowboy salad. It's a beautiful dish full of a colorful variety of ingredients!

Littlefield 4-H Meeting



FCCLA Conference – 4-H State Council Brings Greetings

Two Texas 4-H State Council Members were asked to bring greetings at the Region I FCCLA Conference including our very own Lamb County 4-H member Brindle Harper. She shared what she has learned through 4-H and related it to the "I Dare You" award and book she received last summer.



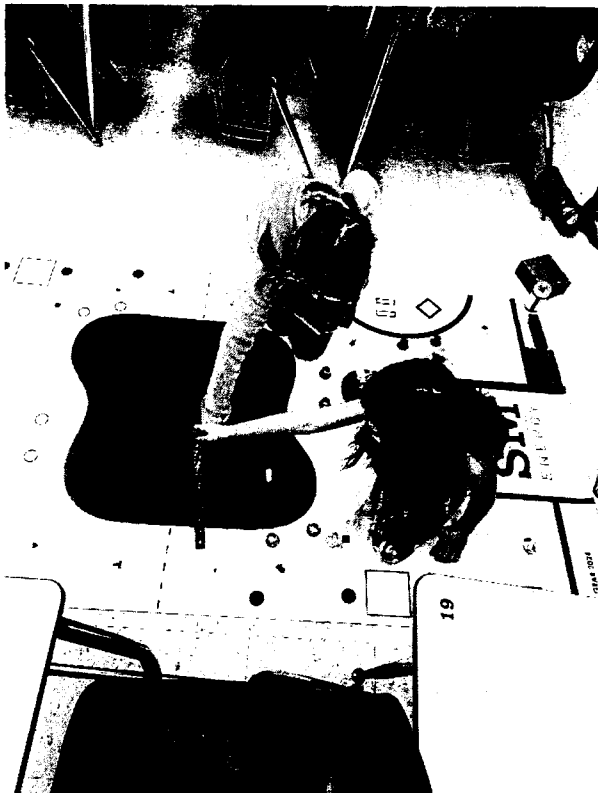
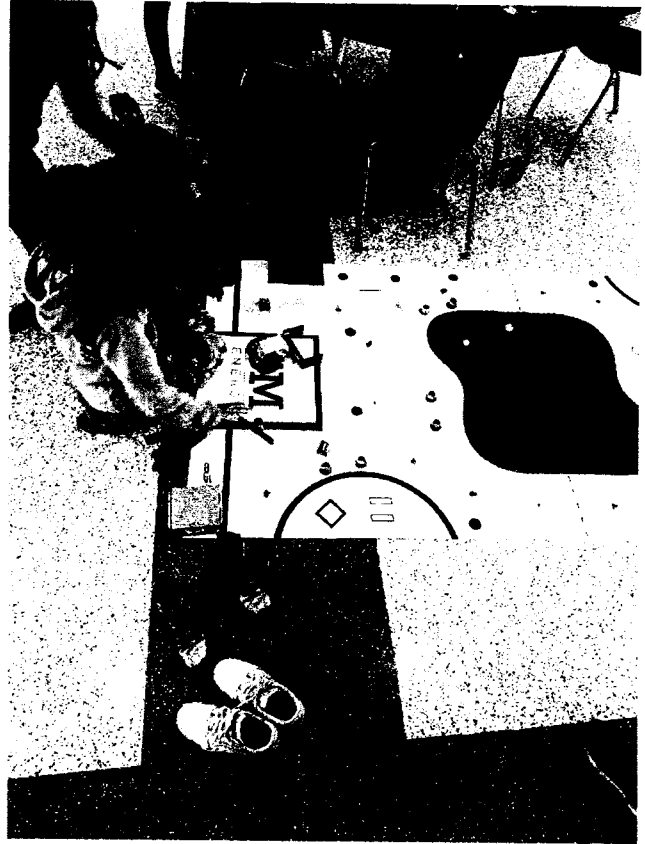
Food Protection Management Class



Springlake-Earth 4-H Meeting



Robotics



Lamb County Vehicle Travel Log

Date	Destination and Reason	Mileage	Vehicle Used	Fuel	Gallons
2/1	Earth Methodist Church (BLT Program); Olton (School Visit)	35	EX Suburban		
2/2	Lazbuddie (School Drop Off); Office	100	EX Suburban		
2/3		0	EX Suburban		
2/4		0	EX Suburban		
2/5	Office; Littlefield Tire (flat tire repair); Lfd 4-H Meeting	61	EX Suburban	Littlefield	25.028
2/6	Levelland (TEAFCS District Meeting)	107	EX Suburban		
2/7	Office; Lazbuddie (Quilts of Valor)	98	EX Suburban		
2/8	Lubbock (Region FCCLA Judging)	77	EX Suburban		
2/9	In Lubbock (hotel to conference center)	1	EX Suburban		
2/10	Lubbock to Earth	73	EX Suburban		
2/11		0	EX Suburban		
2/12	Office	45	EX Suburban		
2/13	Lubbock High School (Panel Interview); Friona (meeting)	169	EX Suburban	Littlefield	25.671
2/14	Lubbock (SUMMIT Student Planning Committee Mtg)	144	EX Suburban		
2/15	Lubbock (FPM Class)	133	EX Suburban		
2/16	Office; Friona (meeting)	138	EX Suburban		
2/17		0	EX Suburban		
2/18		0	EX Suburban		
2/19		0	EX Suburban		
2/20	Office	56	EX Suburban	Littlefield	28.784
2/21	Office	59	EX Suburban		
2/22	Denton (AAFCS-TX State Conference)	390	EX Suburban	Lubbock	9.135
2/23	No travel in Denton	0	EX Suburban		
2/24	Denton to Earth	377	EX Suburban	Jacksboro	18.201
2/25		0	EX Suburban		

2/26	Tahoka (met agent to catch ride to Health Summit)	96	EX Suburban		
2/27	No travel	0	EX Suburban		
2/28	Tahoka to Earth	97	EX Suburban	Lubbock	22.982
2/29	Lamesa (parked car to attend Region II FCCLA Judging in Waco)	135	EX Suburban		
			EX Suburban		
			EX Suburban		
Total Mileage for the month		2391			

Fuel: Where did you fill up with fuel (City).

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 03/01/2024 AT 09:59am
 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
CRIMINAL DISTRIBUTIONS								
CONSOLIDATED COURT COSTS	010-2213	533.89	149.65	384.24	533.89	0.00	53.39	480.50
LOCAL CONSOLIDATED COURT	010-2213	18.76	4.76	14.00	18.76	0.00	18.76	0.00
STATE TRAFFIC FINE	010-2220	238.71	84.63	154.08	238.71	0.00	9.55	229.16
LOCAL CC TRUANCY PREVENTI	010-2245	36.36	10.37	25.99	36.36	0.00	36.36	0.00
WARRANT	010-4104	66.98	16.98	50.00	66.98	0.00	66.98	0.00
LOCAL ARREST FEE	010-4114	0.37	0.37	0.00	0.37	0.00	0.37	0.00
LICENSE & WEIGHT FINE	010-4114	75.52	75.52	0.00	75.52	0.00	37.76	37.76
DEFENSIVE DRIVING	010-4114	6.98	0.00	6.98	6.98	0.00	6.98	0.00
STATE ARREST FEE	010-4114/010-2203	42.69	11.70	30.99	42.69	0.00	34.15	8.54
FINE	010-4214	2198.99	1443.96	755.03	2198.99	0.00	2198.99	0.00
DEFERRED FINE	010-4214	100.00	50.00	50.00	100.00	0.00	100.00	0.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	14.33	5.08	9.25	14.33	0.00	14.33	0.00
LOCAL CC JURY FUND	057-4195	0.74	0.21	0.53	0.74	0.00	0.74	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	35.52	10.16	25.46	35.52	0.00	35.52	0.00
LOCAL CC TECH FUND	131-4192	29.09	8.30	20.79	29.09	0.00	29.09	0.00
COLLECTION FEE	HOLD	218.47	73.31	145.16	218.47	0.00	218.47	0.00
		<u>3617.50</u>	<u>1945.00</u>	<u>1672.50</u>	<u>3617.50</u>	<u>0.00</u>	<u>2861.54</u>	<u>755.96</u>
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
CIVIL SERVICE FEE	010-4104	75.00	0.00	75.00	75.00	0.00	75.00	0.00
Justice Court Support Fun	137-4115	100.00	75.00	25.00	100.00	0.00	100.00	0.00
		<u>291.00</u>	<u>162.00</u>	<u>129.00</u>	<u>291.00</u>	<u>0.00</u>	<u>207.00</u>	<u>84.00</u>

SUMMARY BREAKDOWN

CREDIT CARD	1801.50
CHECK	1537.00
MONEY ORDER	570.00
TOTAL MONETARY	3908.50
TOTAL NON-MONETARY	0.00
TOTAL AMOUNT	3908.50
RECEIPT NO.	20180852 TO 20180874

LESS CREDIT CARD 2107.00
 - 218.47 (collection fee) = **3690.03**

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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
20180864	02/21/2024	62.00	CK	290.00	SWINBURN, MICHAEL VANCE	2024-0008
20180866	02/23/2024	62.00	CK	1085.00	CASANOVA, FERNANDO ROSAS	2024-0001
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
20180856	02/05/2024	62.00	CC	100.00	GARCIA, JASMINE TOVAR	2023-0090
20180861	02/15/2024	62.00	CC	150.00	DIAZ, BONEFACIO RODRIQUE	2024-0004
20180862	02/21/2024	62.00	CC	240.00	LAURENT, AMRAH DAWN	2023-0106
20180863	02/21/2024	62.00	CC	285.00	BHAKTA, JITEN SANMUKHBHA	2024-0009
20180867	02/23/2024	38.27	CC	50.00	MARTINEZ, DAMIEN BLAYZE	2023-0066
20180872	02/26/2024	4.59	CC	75.00	CARRASCO, ERIC	2023-0042
20180873	02/26/2024	31.38	CC	100.00	MOORE, MICHEAL ALLEN	2023-0085
20180874	02/28/2024	62.00	CC	150.00	RUVALCABA-ALVAREZ, MANUE	2020-0101
Fee Total		384.24				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180855	02/05/2024	21.06	MO	44.50	RAMON, ISSAC MATTHEW	2021-0063
20180865	02/21/2024	4.59	MO	190.00	VILLANUEVA, IVYONNE	2023-0047
Fee Total		25.65				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180874	02/28/2024	14.00	CC	150.00	RUVALCABA-ALVAREZ, MANUE	2020-0101
Fee Total		14.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180855	02/05/2024	4.76	MO	44.50	RAMON, ISSAC MATTHEW	2021-0063
Fee Total		4.76				

CRIMINAL DETAIL FOR STATE TRAFFIC FINE 010-2220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180864	02/21/2024	50.00	CK	290.00	SWINBURN, MICHAEL VANCE	2024-0008

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 ALL USERS

ALL CASE TYPES
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Fee Total 50.00

CRIMINAL DETAIL FOR STATE TRAFFIC FINE 010-2220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180853	02/02/2024	34.92	CC	44.00	BARRERA,CESAR ADRIAN	2023-0022
20180862	02/21/2024	50.00	CC	240.00	LAURENT,AMRAH DAWN	2023-0106
20180863	02/21/2024	50.00	CC	285.00	BHAKTA,JITEN SANMUKHBHA	2024-0009
20180873	02/26/2024	19.16	CC	100.00	MOORE,MICHEAL ALLEN	2023-0085

Fee Total 154.08

CRIMINAL DETAIL FOR STATE TRAFFIC FINE 010-2220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180854	02/05/2024	34.63	MO	155.50	RAMON, ISSAC MATTHEW	2021-0064

Fee Total 34.63

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180864	02/21/2024	5.00	CK	290.00	SWINBURN,MICHAEL VANCE	2024-0008
20180866	02/23/2024	5.00	CK	1085.00	CASANOVA,FERNANDO ROSAS	2024-0001

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
20180856	02/05/2024	5.00	CC	100.00	GARCIA,JASMINE TOVAR	2023-0090
20180861	02/15/2024	5.00	CC	150.00	DIAZ,BONEFACIO RODRIQUE	2024-0004
20180862	02/21/2024	5.00	CC	240.00	LAURENT,AMRAH DAWN	2023-0106
20180863	02/21/2024	5.00	CC	285.00	BHAKTA,JITEN SANMUKHBHA	2024-0009
20180867	02/23/2024	3.09	CC	50.00	MARTINEZ,DAMIEN BLAYZE	2023-0066
20180872	02/26/2024	0.37	CC	75.00	CARRASCO,ERIC	2023-0042
20180873	02/26/2024	2.53	CC	100.00	MOORE,MICHEAL ALLEN	2023-0085

Fee Total 25.99

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180865	02/21/2024	0.37	MO	190.00	VILLANJEVA,IYVONNE	2023-0047

Fee Total 0.37

CRIMINAL DETAIL FOR WARRANT 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
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 BRAD BRIDGES, LAMB JP 2 - RAN ON 03/01/2024 AT 09:59am

ALL USERS

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

20180874 02/28/2024 50.00 CC 150.00 RUVALCABA-ALVAREZ, MANUE 2020-0101

Fee Total 50.00

CRIMINAL DETAIL FOR WARRANT 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180855	02/05/2024	16.98	MO	44.50	RAMON, ISSAC MATTHEW	2021-0063

Fee Total 16.98

CRIMINAL DETAIL FOR LOCAL ARREST FEE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180865	02/21/2024	0.37	MO	190.00	VILLANJEVA, IYVONNE	2023-0047

Fee Total 0.37

CRIMINAL DETAIL FOR LICENSE & WEIGHT FINE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180857	02/07/2024	75.52	MO	100.00	CARRERA, HUGO	2021-0069

Fee Total 75.52

CRIMINAL DETAIL FOR DEFENSIVE DRIVING 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180853	02/02/2024	6.98	CC	44.00	BARRERA, CESAR ADRIAN	2023-0022

Fee Total 6.98

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180864	02/21/2024	5.00	CK	290.00	SWINBURN, MICHAEL VANCE	2024-0008
20180866	02/23/2024	5.00	CK	1085.00	CASANOVA, FERNANDO ROSAS	2024-0001

Fee Total 10.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180856	02/05/2024	5.00	CC	100.00	GARCIA, JASMINE TOVAR	2023-0090
20180861	02/15/2024	5.00	CC	150.00	DIAZ, BONEFACIO RODRIQUE	2024-0004
20180862	02/21/2024	5.00	CC	240.00	LAURENT, AMRAH DAWN	2023-0106
20180863	02/21/2024	5.00	CC	285.00	BHAKTA, JITEN SANMUKHBHA	2024-0009
20180867	02/23/2024	3.09	CC	50.00	MARTINEZ, DAMIEN BLAYZE	2023-0066
20180872	02/26/2024	0.37	CC	75.00	CARRASCO, ERIC	2023-0042
20180873	02/26/2024	2.53	CC	100.00	MOORE, MICHEAL ALLEN	2023-0085
20180874	02/28/2024	5.00	CC	150.00	RUVALCABA-ALVAREZ, MANUE	2020-0101

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 03/01/2024 AT 09:59am
 ALL USERS
 ALL CASE TYPES
 02/01/2024 THRU 02/29/2024
 SELECTED BY RECEIPT DATE

Fee Total 30.99

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180855	02/05/2024	1.70	MO	44.50	RAMON, ISSAC MATTHEW	2021-0063

Fee Total 1.70

CRIMINAL DETAIL FOR FINE 010-4214

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180864	02/21/2024	106.00	CK	290.00	SWINBURN, MICHAEL VANCE	2024-0008
20180866	02/23/2024	1004.00	CK	1085.00	CASANOVA, FERNANDO ROSAS	2024-0001

Fee Total 1110.00

CRIMINAL DETAIL FOR FINE 010-4214

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180856	02/05/2024	19.00	CC	100.00	GARCIA, JASMINE TOVAR	2023-0090
20180860	02/07/2024	146.01	CC	200.00	LARA, EFRAIN	2019-0049
20180861	02/15/2024	69.00	CC	150.00	DIAZ, BONEFACIO RODRIQUE	2024-0004
20180862	02/21/2024	106.00	CC	240.00	LAURENT, AMRAH DAWN	2023-0106
20180863	02/21/2024	101.00	CC	285.00	BHAKTA, JITEN SANMUKHBHA	2024-0009
20180868	02/23/2024	195.42	CC	278.50	FLORES, NIOMI TNFZ	2021-0026
20180872	02/26/2024	69.00	CC	75.00	CARRASCO, ERIC	2023-0042
20180873	02/26/2024	38.69	CC	100.00	MOORE, MICHEAL ALLEN	2023-0085
20180874	02/28/2024	10.91	CC	150.00	RUVALCABA-ALVAREZ, MANUE	2020-0101

Fee Total 755.03

CRIMINAL DETAIL FOR FINE 010-4214

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180852	02/02/2024	50.00	MO	50.00	SEPEDA, ESMERELDA	2023-0049
20180854	02/05/2024	69.96	MO	155.50	RAMON, ISSAC MATTHEW	2021-0064
20180865	02/21/2024	184.00	MO	190.00	VILLANJEVA, IYVONNE	2023-0047
20180869	02/23/2024	30.00	MO	30.00	SEPEDA, KRYSTAL YVETTE	2023-0050

Fee Total 333.96

CRIMINAL DETAIL FOR DEFERRED FINE 010-4214

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180864	02/21/2024	50.00	CK	290.00	SWINBURN, MICHAEL VANCE	2024-0008

Fee Total 50.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 03/01/2024 AT 09:59am

ALL USERS

ALL CASE TYPES

02/01/2024 THRU 02/29/2024

SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR DEFERRED FINE 010-4214

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180863	02/21/2024	50.00	CC		285.00	BHAKTA, JITEN SANMUKHBHA	2024-0009

Fee Total 50.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180864	02/21/2024	3.00	CK		290.00	SWINBURN, MICHAEL VANCE	2024-0008

Fee Total 3.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180853	02/02/2024	2.10	CC		44.00	BARRERA, CESAR ADRIAN	2023-0022
20180862	02/21/2024	3.00	CC		240.00	LAURENT, AMRAH DAWN	2023-0106
20180863	02/21/2024	3.00	CC		285.00	BHAKTA, JITEN SANMUKHBHA	2024-0009
20180873	02/26/2024	1.15	CC		100.00	MOORE, MICHEAL ALLEN	2023-0085

Fee Total 9.25

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180854	02/05/2024	2.08	MO		155.50	RAMON, ISSAC MATTHEW	2021-0064

Fee Total 2.08

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180864	02/21/2024	0.10	CK		290.00	SWINBURN, MICHAEL VANCE	2024-0008
20180866	02/23/2024	0.10	CK		1085.00	CASANOVA, FERNANDO ROSAS	2024-0001

Fee Total 0.20

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180856	02/05/2024	0.10	CC		100.00	GARCIA, JASMINE TOVAR	2023-0090
20180861	02/15/2024	0.10	CC		150.00	DIAZ, BONEFACIO RODRIQUE	2024-0004
20180862	02/21/2024	0.10	CC		240.00	LAURENT, AMRAH DAWN	2023-0106
20180863	02/21/2024	0.10	CC		285.00	BHAKTA, JITEN SANMUKHBHA	2024-0009
20180867	02/23/2024	0.06	CC		50.00	MARTINEZ, DAMIEN BLAYZE	2023-0066
20180872	02/26/2024	0.01	CC		75.00	CARRASCO, ERIC	2023-0042
20180873	02/26/2024	0.06	CC		100.00	MOORE, MICHEAL ALLEN	2023-0085

Fee Total 0.53

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 03/01/2024 AT 09:59am

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

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180865	02/21/2024	0.01	MO	190.00	VILLANJEVA, IYVONNE	2023-0047

Fee Total 0.01

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180864	02/21/2024	4.90	CK	290.00	SWINBURN, MICHAEL VANCE	2024-0008
20180866	02/23/2024	4.90	CK	1085.00	CASANOVA, FERNANDO ROSAS	2024-0001

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
20180856	02/05/2024	4.90	CC	100.00	GARCIA, JASMINE TOVAR	2023-0090
20180861	02/15/2024	4.90	CC	150.00	DIAZ, BONEFACIO RODRIQUE	2024-0004
20180862	02/21/2024	4.90	CC	240.00	LAURENT, AMRAH DAWN	2023-0106
20180863	02/21/2024	4.90	CC	285.00	BHAKTA, JITEN SANMUKHBHA	2024-0009
20180867	02/23/2024	3.02	CC	50.00	MARTINEZ, DAMIEN BLAYZE	2023-0066
20180872	02/26/2024	0.36	CC	75.00	CARRASCO, ERIC	2023-0042
20180873	02/26/2024	2.48	CC	100.00	MOORE, MICHEAL ALLEN	2023-0085

Fee Total 25.46

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180865	02/21/2024	0.36	MO	190.00	VILLANJEVA, IYVONNE	2023-0047

Fee Total 0.36

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4192

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180864	02/21/2024	4.00	CK	290.00	SWINBURN, MICHAEL VANCE	2024-0008
20180866	02/23/2024	4.00	CK	1085.00	CASANOVA, FERNANDO ROSAS	2024-0001

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
20180856	02/05/2024	4.00	CC	100.00	GARCIA, JASMINE TOVAR	2023-0090
20180861	02/15/2024	4.00	CC	150.00	DIAZ, BONEFACIO RODRIQUE	2024-0004
20180862	02/21/2024	4.00	CC	240.00	LAURENT, AMRAH DAWN	2023-0106
20180863	02/21/2024	4.00	CC	285.00	BHAKTA, JITEN SANMUKHBHA	2024-0009

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

BRAD BRIDGES, LAMB JP 2 - RAN ON 03/01/2024 AT 09:59am

ALL USERS

ALL CASE TYPES

02/01/2024 THRU 02/29/2024

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180867	02/23/2024	2.47	CC	50.00	MARTINEZ, DAMIEN BLAYZE	2023-0066
20180872	02/26/2024	0.30	CC	75.00	CARRASCO, ERIC	2023-0042
20180873	02/26/2024	2.02	CC	100.00	MOORE, MICHEAL ALLEN	2023-0085

Fee Total 20.79

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4192

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180865	02/21/2024	0.30	MO	190.00	VILLANUEVA, IYVONNE	2023-0047

Fee Total 0.30

CRIMINAL DETAIL FOR COLLECTION FEE HOLD

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180860	02/07/2024	53.99	CC	200.00	LARA, EFRAIN	2019-0049
20180868	02/23/2024	83.08	CC	278.50	FLORES, NIOMI INEZ	2021-0026
20180874	02/28/2024	8.09	CC	150.00	RUVALCABA-ALVAREZ, MANUE	2020-0101

Fee Total 145.16

CRIMINAL DETAIL FOR COLLECTION FEE HOLD

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180854	02/05/2024	48.83	MO	155.50	RAMON, ISSAC MATTHEW	2021-0064
20180857	02/07/2024	24.48	MO	100.00	CABRERA, HUGO	2021-0069

Fee Total 73.31

CIVIL DETAIL FOR County Dispute Resolution Fund 010-2232

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180858	02/07/2024	5.00	CK	54.00		2024-005CV
20180870	02/26/2024	5.00	CK	54.00		2024-007CV
20180871	02/26/2024	5.00	CK	54.00		2024-008CV

Fee Total 15.00

CIVIL DETAIL FOR County Dispute Resolution Fund 010-2232

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180859	02/07/2024	5.00	CC	129.00		2024-006CV

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.
20180858	02/07/2024	3.00	CK	54.00		2024-005CV
20180870	02/26/2024	3.00	CK	54.00		2024-007CV

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 03/01/2024 AT 09:59am

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

20180871 02/26/2024 3.00 CK 54.00 2024-008CV

Fee Total 9.00

CIVIL DETAIL FOR Language Access Fund 010-2248

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180859	02/07/2024	3.00	CC	129.00		2024-006CV

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
20180858	02/07/2024	21.00	CK	54.00		2024-005CV
20180870	02/26/2024	21.00	CK	54.00		2024-007CV
20180871	02/26/2024	21.00	CK	54.00		2024-008CV

Fee Total 63.00

CIVIL DETAIL FOR State Consolidated Civil Fee 010-2250

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180859	02/07/2024	21.00	CC	129.00		2024-006CV

Fee Total 21.00

CIVIL DETAIL FOR CIVIL SERVICE FEE 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180859	02/07/2024	75.00	CC	129.00		2024-006CV

Fee Total 75.00

CIVIL DETAIL FOR Justice Court Support Fund 137-4115

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180858	02/07/2024	25.00	CK	54.00		2024-005CV
20180870	02/26/2024	25.00	CK	54.00		2024-007CV
20180871	02/26/2024	25.00	CK	54.00		2024-008CV

Fee Total 75.00

CIVIL DETAIL FOR Justice Court Support Fund 137-4115

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180859	02/07/2024	25.00	CC	129.00		2024-006CV

Fee Total 25.00

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

DATE	DocPro	CRIMINAL	CIVIL				
2/1/2024	\$109.00	\$0.00	\$0.00				
2/2/2024	\$405.00	\$200.00	\$0.00				
2/5/2024	\$515.00	\$60.00	\$0.00				
2/6/2024	\$717.00	\$60.00	\$0.00				
2/7/2024	\$257.00	\$100.00	\$0.00				
2/8/2024	\$511.00	\$0.00	\$0.00				
2/9/2024	\$258.00	\$60.00	\$0.00				
2/12/2024	\$544.00	\$0.00	\$231.00				
2/13/2024	\$556.00	\$0.00	\$0.00				
2/14/2024	\$195.00	\$0.00	\$0.00				
2/15/2024	\$136.00	\$0.00	\$223.00				
2/16/2024	\$339.00	\$0.00	\$223.00				
2/20/2024	\$458.00	\$0.00	\$0.00				
2/21/2024	\$833.00	\$0.00	\$0.00				
2/22/2024	\$739.75	\$150.00	\$0.00				
2/23/2024	\$333.00	\$814.23	\$28.00				
2/26/2024	\$454.00	\$0.00	\$0.00				
2/27/2024	\$190.00	\$0.00	\$0.00				
2/28/2024	\$345.00	\$1,160.00	\$0.00				
2/29/2024	\$852.00	\$180.00	\$0.00				
	\$8,746.75	\$2,784.23	\$705.00				
RESTITUTION							
2/8/2024		\$50.00					
2/16/2024		\$140.00					
2/21/2024		\$2,000.00					
2/22/2024		\$100.00					
2/28/2024		\$605.00					
BONDS \$ PAID		\$1,136.00					

Receipt Totals

By Date: 2/1/2024 12:00 AM - 2/29/2024 11:59 PM; Departments: All; Accrual based.

Lamb County

Thursday, March 14, 2024 1:44 PM

Summary:

Receipt Item Totals

	Document:	Paid	Charged	Debited	Total
	Non Document:	\$6,649.75	\$0.00	\$0.00	\$6,649.75
		\$2,097.00	\$0.00	\$0.00	\$2,097.00
	Subtotal:	\$8,746.75	\$0.00	\$0.00	\$8,746.75

Payment on Account Totals

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

Payments & Refunds

Cash (Refund):	-\$274.00
Cash:	\$1,320.00
Check:	\$5,720.00
Credit Card:	\$1,980.75
Total:	\$8,746.75

Revenue Account Activity

987-654-321	Accounts Receivable	\$0.00
010-2204	Birth Certificate Fees	\$73.80
010-2214	Marriage License Fees	\$180.00
084-4119	Courthouse Security - OPR	\$1.00
086-4171	CC Records Management - OPR	\$1,570.00
086-4172	Vital Statistics Preservation	\$80.00
151-4107	CC Archive Fee - OPR	\$1,540.00
010-4105	County Clerk General	\$890.00
010-4105	Recording Fee	\$3,167.00
010-4105	County Clerk - OPR	\$1,200.95
010-4105	Copies	\$44.00
	Total:	\$8,746.75

Revenue Account Breakdown

Lamb County

By Date: 2/1/2024 12:00 AM - 2/29/2024 11:59 PM; Departments: All

Thursday, March 14, 2024 1:45 PM

Birth Certificate Fees **010-2204**

Vital Statistics Fee	\$73.80
Account Total:	\$73.80

Marriage License Fees **010-2214**

Marriage State	\$180.00
Account Total:	\$180.00

Courthouse Security - OPR **084-4119**

Courthouse Security Fee	\$1.00
Account Total:	\$1.00

CC Records Management - OPR **086-4171**

Record Management	\$10.00
Records Management	\$1,470.00
Records Mgmt	\$90.00
Account Total:	\$1,570.00

Vital Statistics Preservation **086-4172**

Vital Statistics Preservation Fee	\$74.00
Vital Stats Pres	\$6.00
Account Total:	\$80.00

CC Archive Fee - OPR **151-4107**

Record Archive	\$10.00
Records Archive	\$1,530.00
Account Total:	\$1,540.00

County Clerk General **010-4105**

Certified Fee	\$15.00
Clerk Certification Fee	\$180.00
Copy Fee	\$359.00
Issuance of Letters	\$12.00
Search Fee	\$75.00
Take-Off Disk	\$240.00
Vital Statistics Preservation	\$9.00
Account Total:	\$890.00

Recording Fee **010-4105**

Additional Locations	\$5.00
Recording Fee	\$3,162.00
Account Total:	\$3,167.00

County Clerk - OPR **010-4105**

Additional Names	\$5.75
County Clerk Fee/Search/Certificate	\$828.20
County Clerk/Search/Certificate	\$184.00
Marriage County	\$180.00

Revenue Account Breakdown

By Date: 2/1/2024 12:00 AM - 2/29/2024 11:59 PM; Departments: All

Posting

Lamb County

Thursday, March 14, 2024 1:45 PM

\$3.00

Account Total: \$1,200.95

Copies	010-4105
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of 8.5 x 11 Protective Sheet

\$44.00

Account Total: \$44.00

Grand Total: \$8,746.75

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 03/14/2024 AT 01:51pm
02/01/2024 THRU 02/29/2024 - PAGE 1

CRIMINAL DISTRIBUTIONS

CONSOLIDATED COURT COST	010-2213	359.33
DWI TRAFFIC FINE (TOX)	010-2221	360.00
SPECIALTY COURT ACCT	010-2223	48.88
FAMILY VIOLENCE FINE	010-2224	40.00
COMP TO VICTIMS OF CRIME ACCT	010-2249	60.00
SHERIFFS FEE	010-4104	150.00
COURT APPOINTED ATTORNEY FEE	010-4117	200.00
FINES	010-4208	1,057.10
JURY FUND	057-4195	2.45
COURTHOUSE SECURITY	084-4119	24.44
CO CLERK RECORDS MGT	086-4171	61.12
CO & DIST TECH FUND	088-4191	9.78
COURT REPORTER SERVICE FUND	095-4120	7.34
COUNTY CLERKS FEE	152-4105	97.78
PROSECTORS FEE	170-4103	48.88
COLLECTION FEE - PERDUE BRANDON - C	CC21	257.13

2,784.23

TOTAL DISBURSEMENTS:	2,784.23
CREDIT CARD CHARGES:	(2,414.23)
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: 370.00

NON-DISBURSED FEES

(PAYMENTS BY C.C. <u>ONLY</u>) RESTITUTION:	140.00
RESTITUTION:	2,605.00
(PAYMENTS BY C.C. <u>ONLY</u>) RESTITUTION - CC:	150.00
TOTAL RECEIVED:	3,265.00

SUMMARY BREAKDOWN

TOTAL FINE	1,057.10
TOTAL ALL OTHER FEES	1,727.13
TOTAL	2,784.23

	OVER/SHORT	\$ _____ . ____
CHECKS	0.00	
CASH	120.00	
CASH REFUND	(0.00)	
MONEY ORDER	3,145.00	
CREDIT CARD	2,414.23	
EFILING CC	0.00	
EFILING CHECK	0.00	
ERECORDING CC	0.00	
DIRECT DEPOSIT	0.00	
CASHIER'S CHECK	0.00	
TOTAL	5,679.23	

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 03/14/2024 AT 01:51pm
02/01/2024 THRU 02/29/2024 - PAGE 2

RECEIPT NO. 201158 TO 201188
 EXCLUDING TS/WF/NC/UN RECEIPT NO. 201158, 201159, 201160
 ALL RECEIPT NO. 201158 TO 201188

PAY TYPE SECTION

Credit Card Payments

	- RESTITUTION - CC	290.00
010-2213	- CONSOLIDATED COURT COST	32.67
010-2221	- DWI TRAFFIC FINE (TOX)	300.00
010-2223	- SPECIALTY COURT ACCT	4.44
010-2224	- FAMILY VIOLENCE FINE	40.00
010-2249	- COMP TO VICTIMS OF CRIME	60.00
010-4104	- SHERIFFS FEE	150.00
010-4117	- COURT APPOINTED ATTORNEY	200.00
010-4208	- FINES	1,057.10
057-4195	- JURY FUND	0.22
084-4119	- COURTHOUSE SECURITY	2.22
086-4171	- CO CLERK RECORDS MGT	5.56
088-4191	- CO & DIST TECH FUND	0.89
095-4120	- COURT REPORTER SERVICE FU	0.67
152-4105	- COUNTY CLERKS FEE	8.89
170-4103	- PROSECTORS FEE	4.44
CC21	- COLLECTION FEE - PERDUE B	257.13
TOTAL		2,414.23

Cash, Checks, and Money Orders Collected

	- RESTITUTION	2,605.00
010-2213	- CONSOLIDATED COURT COST	326.66
010-2221	- DWI TRAFFIC FINE (TOX)	60.00
010-2223	- SPECIALTY COURT ACCT	44.44
057-4195	- JURY FUND	2.23
084-4119	- COURTHOUSE SECURITY	22.22
086-4171	- CO CLERK RECORDS MGT	55.56
088-4191	- CO & DIST TECH FUND	8.89
095-4120	- COURT REPORTER SERVICE FU	6.67
152-4105	- COUNTY CLERKS FEE	88.89
170-4103	- PROSECTORS FEE	44.44
TOTAL		3,265.00

No Charge, Time Served and Waived Fee

010-2213	- CONSOLIDATED COURT COST	147.00
010-2223	- SPECIALTY COURT ACCT	20.00
010-2224	- FAMILY VIOLENCE FINE	100.00
010-4117	- COURT APPOINTED ATTORNEY	350.00
057-4195	- JURY FUND	1.00
084-4119	- COURTHOUSE SECURITY	10.00
086-4171	- CO CLERK RECORDS MGT	25.00
088-4191	- CO & DIST TECH FUND	4.00
095-4120	- COURT REPORTER SERVICE FU	3.00
152-4105	- COUNTY CLERKS FEE	40.00
170-4103	- PROSECTORS FEE	20.00
TOTAL		720.00

REPORT TOTAL **6,399.23**

Non Disbursed Fee Detail

Fee: REST-C (PAYMENTS BY C.C. 0 140.00)

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 03/14/2024 AT 01:51pm
 02/01/2024 THRU 02/29/2024 - PAGE 3

DATE	RCPT#	CAUSE	NAME	FEE.AMT
02/16/2024	201175	CCR-18107	PAEZ, EVAN ALEXANDER	140.00
				140.00

Fee: REST RESTITUTION 2605.00

DATE	RCPT#	CAUSE	NAME	FEE.AMT
02/21/2024	201176	CCR-18062	MCCAMISH, SHELBY JAELYN	1000.00
02/21/2024	201177	CCR-18062	MCCAMISH, SHELBY JAELYN	1000.00
02/28/2024	201182	CCR-18062	MCCAMISH, SHELBY JAELYN	585.00
02/28/2024	201186	16,292	VELASQUEZ, NANCY	20.00
				2605.00

Fee: RSTCC- (PAYMENTS BY C.C. Q 150.00

DATE	RCPT#	CAUSE	NAME	FEE.AMT
02/08/2024	201167	CCR-17489	MENDOZA, JOSE LUIZ	25.00
02/08/2024	201168	CCR-17724	MENDOZA, JOSE LUIZ	25.00
02/22/2024	201179	CCR-17809	AGUILAR, MICHAEL TONY	100.00
				150.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 03/14/2024 AT 01:51pm
 02/01/2024 THRU 02/29/2024 - PAGE 4
 ACCOUNT DETAIL SECTION

ACCOUNT DETAIL SECTION

CRIMINAL DETAIL FOR CONSOLIDATED COURT COST 010-2213

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201163	02/05/2024	32.67	CC	60.00	MCGANN, TYLER LAYNE	CCR-18049
201169	02/09/2024	27.22	CA	50.00	HERNANDEZ-GUERRERO,	CCR-18081
201170	02/09/2024	5.44	CA	10.00	DURAN, MARIBEL	CCR-18057
201183	02/28/2024	147.00	MO	270.00	ELLIS, BRANDON NEIL	CCR-18065
201185	02/28/2024	147.00	MO	270.00	MCCAMISH, SHELBY JAE	CCR-18063
		359.33				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201161	02/02/2024	150.00	CC	150.00	HARRELL, WESLEY ROGE	CCR-18077
201164	02/06/2024	60.00	CA	60.00	ESPARZA, ROSEMARY	CCR-18047
201187	02/29/2024	150.00	CC	150.00	HARRELL, WESLEY ROGE	CCR-18077
		360.00				

CRIMINAL DETAIL FOR SPECIALTY COURT ACCT 010-2223

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201163	02/05/2024	4.44	CC	60.00	MCGANN, TYLER LAYNE	CCR-18049
201169	02/09/2024	3.70	CA	50.00	HERNANDEZ-GUERRERO,	CCR-18081
201170	02/09/2024	0.74	CA	10.00	DURAN, MARIBEL	CCR-18057
201183	02/28/2024	20.00	MO	270.00	ELLIS, BRANDON NEIL	CCR-18065
201185	02/28/2024	20.00	MO	270.00	MCCAMISH, SHELBY JAE	CCR-18063
		48.88				

CRIMINAL DETAIL FOR FAMILY VIOLENCE FINE 010-2224

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201165	02/07/2024	20.00	CC	50.00	MELENDEZ, DANIEL GUA	CCR-18096
201166	02/07/2024	20.00	CC	50.00	MELENDEZ, DANIEL GUA	CCR-18097
		40.00				

CRIMINAL DETAIL FOR COMP TO VICTIMS OF CRIME ACCT 010-2249

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201165	02/07/2024	30.00	CC	50.00	MELENDEZ, DANIEL GUA	CCR-18096
201166	02/07/2024	30.00	CC	50.00	MELENDEZ, DANIEL GUA	CCR-18097
		60.00				

CRIMINAL DETAIL FOR SHERIFFS FEE 010-4104

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201180	02/23/2024	150.00	CC	814.23	JARAMILLO, JORDAN RA	CCR-17325
		150.00				

CRIMINAL DETAIL FOR COURT APPOINTED ATTORNEY FEE 010-4117

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201162	02/02/2024	50.00	CC	50.00	RODRIGUEZ, JULIAN	CCR-17488
201178	02/22/2024	150.00	CC	150.00	RODRIGUEZ, JULIAN	CCR-17488
		200.00				

CRIMINAL DETAIL FOR FINES 010-4208

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201180	02/23/2024	407.10	CC	814.23	JARAMILLO, JORDAN RA	CCR-17325

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 03/14/2024 AT 01:51pm
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201184	02/28/2024	620.00	CC	620.00	ZERMENO, JOSE MARIA	CCR-17981
201188	02/29/2024	30.00	CC	30.00	REESE, TRENNON SHANE	CCR-17955
				1,057.10		

CRIMINAL DETAIL FOR JURY FUND 057-4195

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201163	02/05/2024	0.22	CC	60.00	MCGANN, TYLER LAYNE	CCR-18049
201169	02/09/2024	0.19	CA	50.00	HERNANDEZ-GUERRERO,	CCR-18081
201170	02/09/2024	0.04	CA	10.00	DURAN, MARIBEL	CCR-18057
201183	02/28/2024	1.00	MO	270.00	ELLIS, BRANDON NEIL	CCR-18065
201185	02/28/2024	1.00	MO	270.00	MCCAMISH, SHELBY JAE	CCR-18063
				2.45		

CRIMINAL DETAIL FOR COURTHOUSE SECURITY 084-4119

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201163	02/05/2024	2.22	CC	60.00	MCGANN, TYLER LAYNE	CCR-18049
201169	02/09/2024	1.85	CA	50.00	HERNANDEZ-GUERRERO,	CCR-18081
201170	02/09/2024	0.37	CA	10.00	DURAN, MARIBEL	CCR-18057
201183	02/28/2024	10.00	MO	270.00	ELLIS, BRANDON NEIL	CCR-18065
201185	02/28/2024	10.00	MO	270.00	MCCAMISH, SHELBY JAE	CCR-18063
				24.44		

CRIMINAL DETAIL FOR CO CLERK RECORDS MGT 086-4171

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201163	02/05/2024	5.56	CC	60.00	MCGANN, TYLER LAYNE	CCR-18049
201169	02/09/2024	4.63	CA	50.00	HERNANDEZ-GUERRERO,	CCR-18081
201170	02/09/2024	0.93	CA	10.00	DURAN, MARIBEL	CCR-18057
201183	02/28/2024	25.00	MO	270.00	ELLIS, BRANDON NEIL	CCR-18065
201185	02/28/2024	25.00	MO	270.00	MCCAMISH, SHELBY JAE	CCR-18063
				61.12		

CRIMINAL DETAIL FOR CO & DIST TECH FUND 088-4191

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201163	02/05/2024	0.89	CC	60.00	MCGANN, TYLER LAYNE	CCR-18049
201169	02/09/2024	0.74	CA	50.00	HERNANDEZ-GUERRERO,	CCR-18081
201170	02/09/2024	0.15	CA	10.00	DURAN, MARIBEL	CCR-18057
201183	02/28/2024	4.00	MO	270.00	ELLIS, BRANDON NEIL	CCR-18065
201185	02/28/2024	4.00	MO	270.00	MCCAMISH, SHELBY JAE	CCR-18063
				9.78		

CRIMINAL DETAIL FOR COURT REPORTER SERVICE FUND 095-4120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201163	02/05/2024	0.67	CC	60.00	MCGANN, TYLER LAYNE	CCR-18049
201169	02/09/2024	0.56	CA	50.00	HERNANDEZ-GUERRERO,	CCR-18081
201170	02/09/2024	0.11	CA	10.00	DURAN, MARIBEL	CCR-18057
201183	02/28/2024	3.00	MO	270.00	ELLIS, BRANDON NEIL	CCR-18065
201185	02/28/2024	3.00	MO	270.00	MCCAMISH, SHELBY JAE	CCR-18063
				7.34		

CRIMINAL DETAIL FOR COUNTY CLERKS FEE 152-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201163	02/05/2024	8.89	CC	60.00	MCGANN, TYLER LAYNE	CCR-18049
201169	02/09/2024	7.41	CA	50.00	HERNANDEZ-GUERRERO,	CCR-18081

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 03/14/2024 AT 01:51pm
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201170	02/09/2024	1.48	CA	10.00	DURAN, MARIBEL	CCR-18057
201183	02/28/2024	40.00	MO	270.00	ELLIS, BRANDON NEIL	CCR-18065
201185	02/28/2024	40.00	MO	270.00	MCCAMISH, SHELBY JAE	CCR-18063

97.78

CRIMINAL DETAIL FOR PROSECTORS FEE 170-4103

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201163	02/05/2024	4.44	CC	60.00	MCGANN, TYLER LAYNE	CCR-18049
201169	02/09/2024	3.70	CA	50.00	HERNANDEZ-GUERRERO,	CCR-18081
201170	02/09/2024	0.74	CA	10.00	DURAN, MARIBEL	CCR-18057
201183	02/28/2024	20.00	MO	270.00	ELLIS, BRANDON NEIL	CCR-18065
201185	02/28/2024	20.00	MO	270.00	MCCAMISH, SHELBY JAE	CCR-18063

48.88

CRIMINAL DETAIL FOR COLLECTION FEE - PERDUE BRANDON - CC CC21

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201180	02/23/2024	257.13	CC	814.23	JARAMILLO, JORDAN RA	CCR-17325

257.13

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 03/14/2024 AT 01:51pm
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PROBATE DISTRIBUTIONS

APPELLATE JUDICIAL SYSTEM FUND	010-2219	15.00
CLERK OF THE COURT ACCOUNT	152-4105	120.00
COUNTY CLERK	010-4105	36.00
COUNTY DISPUTE RESOLUTION FUND	010-2232	45.00
COUNTY JURY FUND	057-4195	30.00
COUNTY LAW LIBRARY FUND	091-4128	105.00
COURT FACILITY FEE FUND	090-4127	60.00
COURT INITIATED GUARDIANSHIP FUND	100-4129	60.00
COURT REPORTER SERVICES FUND	095-4120	75.00
COURTHOUSE SECURITY FUND	084-4119	60.00
JUDICIAL EDUCATION & SUPPORT FUND	101-4130	15.00
LANGUAGE ACCESS FUND	010-2248	9.00
PUBLIC PROBATE ADMINISTRATOR FUND	100-4131	30.00
RECORDS MANAGEMENT & PRESERVATION F	086-4171	45.00

705.00

TOTAL DISBURSEMENTS:	705.00
CREDIT CARD CHARGES:	(8.00)
EFILING CC CHARGES:	(697.00)
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	705.00
TOTAL	<u>705.00</u>

	OVER/SHORT	\$ _____ . ____
CHECKS	0.00	
CASH	0.00	
CASH REFUND	(0.00)	
MONEY ORDER	0.00	
CREDIT CARD	8.00	
EFILING COLL CC	697.00	
EF UNCOLLECTED	411.00	
EFILE TOTAL	1,108.00	
EFILING CHECK	0.00	
ERECORDING CC	0.00	
DIRECT DEPOSIT	0.00	
CASHIER'S CHECK	0.00	
TOTAL	705.00	
RECEIPT NO. 201171 TO 201181		
EXCLUDING TS/WF/NC/UN RECEIPT NO.		
ALL RECEIPT NO. 201171 TO 201181		

PAY TYPE SECTION

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 03/14/2024 AT 01:51pm
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Credit Card Payments

010-4105	- COUNTY CLERK	8.00
TOTAL		8.00

Efiled Transactions Collected

010-2219	- APPELLATE JUDICIAL SYSTEM	15.00
010-2232	- COUNTY DISPUTE RESOLUTION	45.00
010-2248	- LANGUAGE ACCESS FUND	9.00
010-4105	- COUNTY CLERK	28.00
057-4195	- COUNTY JURY FUND	30.00
084-4119	- COURTHOUSE SECURITY FUND	60.00
086-4171	- RECORDS MANAGEMENT & PRES	45.00
090-4127	- COURT FACILITY FEE FUND	60.00
091-4128	- COUNTY LAW LIBRARY FUND	105.00
095-4120	- COURT REPORTER SERVICES F	75.00
100-4129	- COURT INITIATED GUARDIANS	60.00
100-4131	- PUBLIC PROBATE ADMINISTRA	30.00
101-4130	- JUDICIAL EDUCATION & SUPP	15.00
152-4105	- CLERK OF THE COURT ACCOUN	120.00
TOTAL		697.00

REPORT TOTAL

705.00

Non Disbursed Fee Detail

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 03/14/2024 AT 01:51pm
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 ACCOUNT DETAIL SECTION

ACCOUNT DETAIL SECTION

PROBATE DETAIL FOR APPELLATE JUDICIAL SYSTEM FUND 010-2219

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201172	02/12/2024	5.00	EF	360.00		5993
201173	02/15/2024	5.00	EF	360.00		5994
201174	02/16/2024	5.00	EF	360.00		5995
		15.00				

PROBATE DETAIL FOR COUNTY DISPUTE RESOLUTION FUND 010-2232

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201172	02/12/2024	15.00	EF	360.00		5993
201173	02/15/2024	15.00	EF	360.00		5994
201174	02/16/2024	15.00	EF	360.00		5995
		45.00				

PROBATE DETAIL FOR LANGUAGE ACCESS FUND 010-2248

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201172	02/12/2024	3.00	EF	360.00		5993
201173	02/15/2024	3.00	EF	360.00		5994
201174	02/16/2024	3.00	EF	360.00		5995
		9.00				

PROBATE DETAIL FOR COUNTY CLERK 010-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201171	02/12/2024	5.00	CC	8.00		5979
201171	02/12/2024	3.00	CC	8.00		5979
201181	02/23/2024	5.00	EF	28.00		5848
201181	02/23/2024	21.00	EF	28.00		5848
201181	02/23/2024	2.00	EF	28.00		5848
		36.00				

PROBATE DETAIL FOR COUNTY JURY FUND 057-4195

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201172	02/12/2024	10.00	EF	360.00		5993
201173	02/15/2024	10.00	EF	360.00		5994
201174	02/16/2024	10.00	EF	360.00		5995
		30.00				

PROBATE DETAIL FOR COURTHOUSE SECURITY FUND 084-4119

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201172	02/12/2024	20.00	EF	360.00		5993
201173	02/15/2024	20.00	EF	360.00		5994
201174	02/16/2024	20.00	EF	360.00		5995
		60.00				

PROBATE DETAIL FOR RECORDS MANAGEMENT & PRESERVATION FUND 086-4171

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201172	02/12/2024	15.00	EF	360.00		5993
201173	02/15/2024	15.00	EF	360.00		5994
201174	02/16/2024	15.00	EF	360.00		5995
		45.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 03/14/2024 AT 01:51pm
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 ACCOUNT DETAIL SECTION

PROBATE DETAIL FOR COURT FACILITY FEE FUND 090-4127

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201172	02/12/2024	20.00	EF	360.00		5993
201173	02/15/2024	20.00	EF	360.00		5994
201174	02/16/2024	20.00	EF	360.00		5995
		60.00				

PROBATE DETAIL FOR COUNTY LAW LIBRARY FUND 091-4128

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201172	02/12/2024	35.00	EF	360.00		5993
201173	02/15/2024	35.00	EF	360.00		5994
201174	02/16/2024	35.00	EF	360.00		5995
		105.00				

PROBATE DETAIL FOR COURT REPORTER SERVICES FUND 095-4120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201172	02/12/2024	25.00	EF	360.00		5993
201173	02/15/2024	25.00	EF	360.00		5994
201174	02/16/2024	25.00	EF	360.00		5995
		75.00				

PROBATE DETAIL FOR COURT INITIATED GUARDIANSHIP FUND 100-4129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201172	02/12/2024	20.00	EF	360.00		5993
201173	02/15/2024	20.00	EF	360.00		5994
201174	02/16/2024	20.00	EF	360.00		5995
		60.00				

PROBATE DETAIL FOR PUBLIC PROBATE ADMINISTRATOR FUND 100-4131

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201172	02/12/2024	10.00	EF	360.00		5993
201173	02/15/2024	10.00	EF	360.00		5994
201174	02/16/2024	10.00	EF	360.00		5995
		30.00				

PROBATE DETAIL FOR JUDICIAL EDUCATION & SUPPORT FUND 101-4130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201172	02/12/2024	5.00	EF	360.00		5993
201173	02/15/2024	5.00	EF	360.00		5994
201174	02/16/2024	5.00	EF	360.00		5995
		15.00				

PROBATE DETAIL FOR CLERK OF THE COURT ACCOUNT 152-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201172	02/12/2024	40.00	EF	360.00		5993
201173	02/15/2024	40.00	EF	360.00		5994
201174	02/16/2024	40.00	EF	360.00		5995
		120.00				