FAMILY & COMMUNITY HEALTH

March 2024

Program/Event Preparation

- 3/5-6: BLT Program Prep
- 3/26-27: TCFF Program office discussion/prep

Outreach/Networking/Contests

- 2/29-3/2: Region 2 FCCLA Judging
- 3/2: GEAR Robotics Trial Run (6Y, 2A)
- 3/7: Feed My Sheep food distribution – EMC (19A, 2AV)
- 3/8: LifeSmarts Texas State Championship Judge (24Y, 3A)
- 3/20: Rodeo Austin Ag Robotics Competition (3Y, 1A)

Planned Educational Activities

- 3/4: Littlefield 4-H Meeting (15Y, 8A)
- 3/5: Bread in a Bag – Littlefield Kindergarten (75A, 6Y, 3YV, 1AV); Sr Robotics (2Y, 1A)
- 3/7: BLT – A Fresh Start to a Healthier You Session 3 (4A)
- 3/10: Sr Robotics (3Y, 1A)
- 3/11: Commissioner's Court
- 3/11-15: Fashion Show sewing; Worked with 4-Her to complete various 4-H leadership applications
- 3/14: Quilts of Valor – Lazbuddie (4Y); SE 4-H Meeting (8Y, 1A)
- 3/16: Jr/Int Robotics (8Y, 2A)
- 3/17: Sr. Robotics (3Y, 2A)
- 3/18: Sr. Robotics (3Y, 1A)
- 3/21: Sudan Head Start Meeting (rescheduled due to low attendance); Jr/Int Robotics 8Y, 2A)
- 3/23: Jr/Int Robotics 8Y, 2A)
- 3/25: Food Protection Managers Course (4A)
- 3/26: Work with public speakers; Littlefield executive officer meeting (3Y, 2A); Adult Leaders Meeting (1Y, 10A)
- 3/29: Fashion Show sewing

Professional Development

- 3/4: Quilting
- 3/14: Get Plugged In – Healthy Lifestyles Competition - Virtual
- 3/18: Quilting
- 3/20: All Things 4-H – Summer Activities
- 3/25: TCFF Virtual Discussion

Upcoming Plans

- 4/1: BLT Program Prep – Session 4
- 4/3: LEAF Camp meeting
- 4/4: BLT – Session 4/Graduation; Feed My Sheep Food Distribution
- 4/6: Jr/Int GEAR Robotics Game Day
- 4/8: Littlefield 4-H Club Meeting; SE 4-H Club Meeting; Commissioner's Court
- 4/9: County Fashion Show
- 4/10: County Photography due (judging to begin)
- 4/11: Youth Trends & Stats TEAMS
- 4/12-14: State 4-H Judging & Youth Sessions
- 4/18: Cottage Food Laws Class – Lubbock
- 4/19: District Livestock Judging
- 4/22: Commissioner's Court
- 4/23: Record Book Training – Littlefield
- 4/24: ServSafe Exam – Plainview
- 4/25: TEAFCS District Meeting – Plainview
- 4/30: District Fashion Show; District Duds to Dazzle – Seniors
- 5/2: District TAE4-HYDP Meeting; Lamb County Texas Community Futures Forum

Monthly Contacts

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

See Attached for Detailed Mileage & Travel Report

Total March Miles: 1,562

Current Vehicle Mileage: 112,334

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

Springlake-Earth 4-H Meeting

Lazbuddie students shared about the Quilts of Valor project they've worked on (they've made four quilts for veterans), then led members in making squares for their next quilt top.

Food Protection Management Class

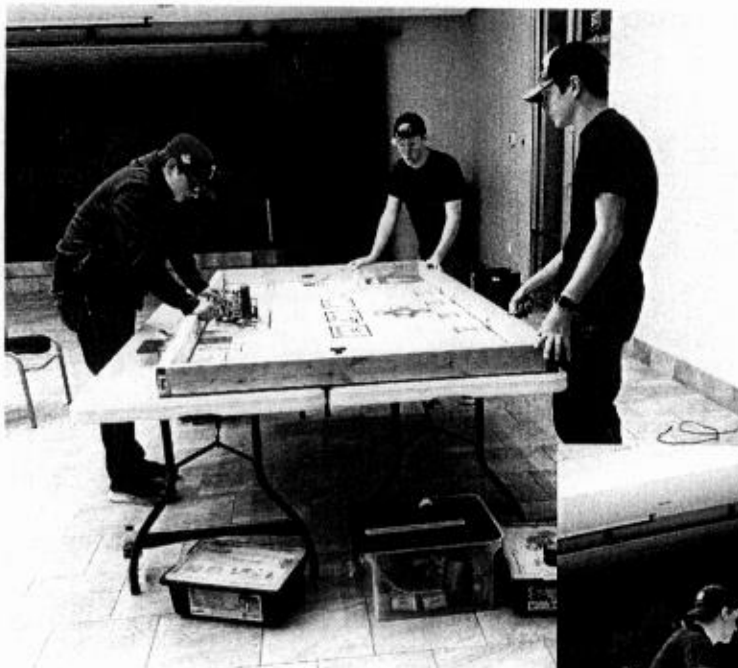
Though this class was small in size (4 participants), we had a 100% passing rate on the Food Manager's Exam!

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

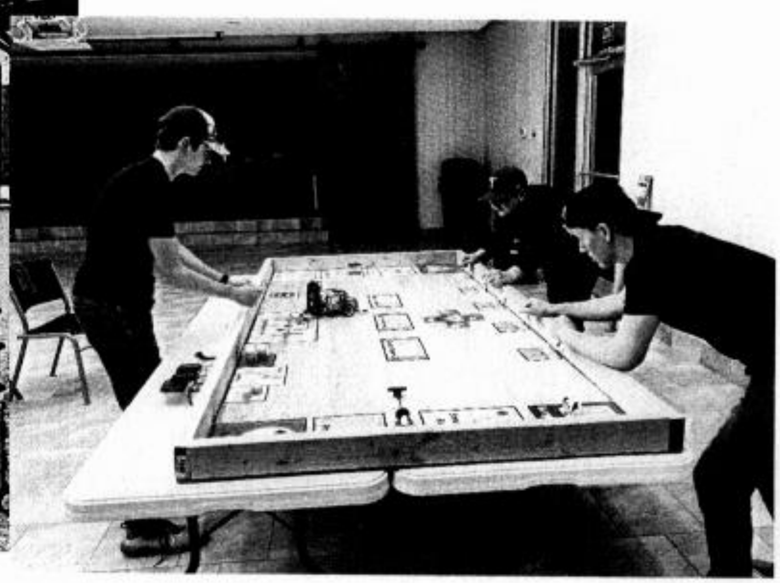
Bread in a Bag – Littlefield Kindergarten

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

Robotics



Three senior members competed in the AgRobotics contest at Rodeo Austin. It was a great learning experience for them.



Lamb County Vehicle Travel Log					
Date	Destination and Reason	Mileage	Vehicle Used	Fuel	Gallons
	Starting Mileage	110772			
3/1			EX Suburban		
3/2			EX Suburban		
3/3			EX Suburban		
3/4	Littlefield, Levelland (Quilting)	107	EX Suburban		
3/5	Littlefield	60	EX Suburban		
3/6	Littlefield	60	EX Suburban		
3/7	Earth Methodist Church (BLT Program)	3	EX Suburban		
3/8	Littlefield	58	EX Suburban		
3/9			EX Suburban		
3/10			EX Suburban		
3/11	Littlefield (ordered tires)	59	EX Suburban		
3/12	Littlefield (new tires put on)	58	EX Suburban		
3/13	Lubbock (project supplies), Littlefield	138	EX Suburban		
3/14	Lazbuddie (Quilts of Valor); Earth (SE 4-H Meeting)	50	EX Suburban		
3/15	Littlefield	57	EX Suburban		
3/16			EX Suburban		
3/17	Lazbuddie (Quilts of Valor)	50	EX Suburban		
3/18	Littlefield; Levelland (Quilting)	105	EX Suburban		
3/19	Littlefield	55	EX Suburban		
3/20	Plainview (All Things 4-H PD)	82	EX Suburban		
3/21	Littlefield; Sudan (Head Start); Lazbuddie (school pick up)	98	EX Suburban		
3/22	Swisher County (meet with mentor)	104	EX Suburban		
3/23			EX Suburban		
3/24			EX Suburban		

3/25	Lubbock (Food Protection Management class)	133	EX Suburban		
3/26	Lazbuddie (Public Speaking); Littlefield	99	EX Suburban		
3/27	Littlefield	55	EX Suburban		
3/28	Littlefield; Sudan (Head Start)	63	EX Suburban		
3/29	Littlefield (sewing)	68	EX Suburban		
3/30			EX Suburban		
3/31			EX Suburban		
	Ending Mileage	112334			
Total Mileage for the month		1562	[redacted]		

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

Gina

MARCH 04, 2024 TO MARCH 31, 2024
MOTOR VEHICLE REGISTRATION REPORT

LOCAL	03-04 / 03-10-2024	3,750.00
	03-11 / 03-17-2024	2,260.00
	03-18 / 03-24-2024	1,850.00
	03-25 / 03-31-2024	2,080.00
TOTAL		9,940.00
COMMISSION	03-04 / 03-10-2024	-
	03-11 / 03-17-2024	-
	03-18 / 03-24-2024	-
	03-25 / 03-31-2024	-
TOTAL		-
REGISTRATION	03-04 / 03-10-2024	25,475.92
	03-11 / 03-17-2024	13,657.38
	03-18 / 03-24-2024	10,443.35
	03-25 / 03-31-2024	14,583.46
TOTAL		64,160.11
STATE	03-04 / 03-10-2024	4,948.47
	03-11 / 03-17-2024	2,038.40
	03-18 / 03-24-2024	2,344.40
	03-25 / 03-31-2024	3,048.18
TOTAL		12,379.45
TOTALS	03-04 / 03-10-2024	19,711.64
	03-11 / 03-17-2024	34,174.39
	03-18 / 03-24-2024	17,955.78
	03-25 / 03-31-2024	14,637.75
GRAND TOTAL		86,479.56

LAMB COUNTY

LOCAL	9,940.00
COMMISSION	-
REGISTRATION	64,160.11
TOTAL	74,100.11
STATE	4,948.47
	2,038.40
	2,344.40
	3,048.18
TOTAL	12,379.45
	74,100.11
	12,379.45
GRAND TOTAL	86,479.56

RECEIVED
APR 05 2024
By

DAILY DEPOSITS - MARCH 2024

LAMB COUNTY CLERK

DATE	DocPro	CRIMINAL	CIVIL
3/1/2024	$21.00	$0.00	$0.00
3/4/2024	$430.00	$350.00	$0.00
3/5/2024	$507.00	$730.00	$0.00
3/6/2024	$526.00	$0.00	$0.00
3/7/2024	$807.00	$770.00	$0.00
3/8/2024	$264.00	$0.00	$0.00
3/11/2024	$1,406.00	$0.00	$0.00
3/12/2024	$466.00	$10.00	$0.00
3/13/2024	$371.00	$0.00	$2.00
3/14/2024	$0.00	$0.00	$0.00
3/15/2024	$447.00	$0.00	$0.00
3/18/2024	$181.00	$0.00	$0.00
3/19/2024	$221.00	$0.00	$0.00
3/20/2024	$497.00	$0.00	$0.00
3/21/2024	$410.00	$0.00	$223.00
3/22/2024	$492.00	$870.00	$10.00
3/25/2024	$494.00	$0.00	$0.00
3/26/2024	$98.00	$0.00	$223.00
3/27/2024	$239.00	$0.00	$0.00
3/28/2024	$489.00	$0.00	$213.00
	$8,366.00	$2,730.00	$671.00
RESTITUTION			
3/5/2024		$585.00	
3/8/2024		$150.00	
3/20/2024		$100.00	
3/22/2024		$60.00	
Restitution TOTAL		**$895.00**	

March 2024 County Clerk Monthly reports

Receipt Totals

Lamb County

By Date: 3/1/2024 12:00 AM - 3/31/2024 11:59 PM; Departments: All; Accrual based.

Tuesday, April 02, 2024 3:12 PM

Summary:

Receipt Item Totals

	Paid	Charged	Debited	Total
Document:	$6,206.00	$0.00	$0.00	$6,206.00
Non Document:	$2,160.00	$0.00	$0.00	$2,160.00
Subtotal:	**$8,366.00**	**$0.00**	**$0.00**	**$8,366.00**

Payment on Account Totals

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

Payments & Refunds

Cash (Refund):	-$407.00
Cash:	$1,441.00
Check:	$5,353.00
Credit Card:	$1,979.00
Total:	**$8,366.00**

Revenue Account Activity

987-654-321	Accounts Receivable	$0.00
010-2204	Birth Certificate Fees	$90.00
010-2214	Marriage License Fees	$150.00
084-4119	Courthouse Security - OPR	$4.00
086-4171	CC Records Management - OPR	$1,555.00
086-4172	Vital Statistics Preservation	$91.00
151-4107	CC Archive Fee - OPR	$1,530.00
010-4105	County Clerk General	$722.00
010-4105	Recording Fee	$2,712.00
010-4105	County Clerk - OPR	$1,416.00
010-4105	Copies	$96.00
	Total:	**$8,366.00**

Revenue Account Breakdown

Lamb County

By Date: 3/1/2024 12:00 AM - 3/31/2024 11:59 PM; Departments: All

Tuesday, April 02, 2024 3:13 PM

Birth Certificate Fees	**010-2204**		
Vital Statistics Fee			$90.00
		Account Total:	$90.00
Marriage License Fees	**010-2214**		
Marriage State			$150.00
		Account Total:	$150.00
Courthouse Security - OPR	**084-4119**		
Courthouse Security Fee			$4.00
		Account Total:	$4.00
CC Records Management - OPR	**086-4171**		
Records Management			$1,480.00
Records Mgmt			$75.00
		Account Total:	$1,555.00
Vital Statistics Preservation	**086-4172**		
Vital Statistics Preservation Fee			$86.00
Vital Stats Pres			$5.00
		Account Total:	$91.00
CC Archive Fee - OPR	**151-4107**		
Records Archive			$1,530.00
		Account Total:	$1,530.00
County Clerk General	**010-4105**		
Certified Fee			$15.00
Clerk Certification Fee			$160.00
Copy Fee			$203.00
Issuance of Letters			$16.00
Out of State - Both Applicants			$100.00
Search Fee			$20.00
Take-Off Disk			$200.00
Vital Statistics Preservation			$8.00
		Account Total:	$722.00
Recording Fee	**010-4105**		
Recording Fee			$2,712.00
		Account Total:	$2,712.00
County Clerk - OPR	**010-4105**		
County Clerk Fee/Search/Certificate			$1,010.00
County Clerk/Search/Certificate			$244.00
Marriage County			$150.00
Posting			$12.00
		Account Total:	$1,416.00
Copies	**010-4105**		

# of 8.5 x 11 Protective Sheet	$96.00
Account Total:	$96.00
Grand Total:	$8,366.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 04/02/2024 AT 03:27pm
03/01/2024 THRU 03/31/2024 - PAGE 1

CRIMINAL DISTRIBUTIONS

EMS/TRAUMA FUND	010-2201	200.00
CONSOLIDATED COURT COST	010-2213	756.79
DWI TRAFFIC FINE (TOX)	010-2221	940.00
SPECIALTY COURT ACCT	010-2223	102.94
COMP TO VICTIMS OF CRIME ACCT	010-2249	100.00
FINES	010-4208	100.00
JURY FUND	057-4195	5.16
COURTHOUSE SECURITY	084-4119	51.48
CO CLERK RECORDS MGT	086-4171	128.71
CO & DIST TECH FUND	088-4191	20.59
COURT REPORTER SERVICE FUND	095-4120	15.45
COUNTY CLERKS FEE	152-4105	205.93
PROSECTORS FEE	170-4103	102.95
		2,730.00

TOTAL DISBURSEMENTS:	2,730.00
CREDIT CARD CHARGES:	(660.00)
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:	2,070.00

NON-DISBURSED FEES

RESTITUTION:	645.00
(PAYMENTS BY C.C. ONLY) RESTITUTION - CC:	250.00
TOTAL RECEIVED:	2,965.00

SUMMARY BREAKDOWN

TOTAL FINE	100.00
TOTAL ALL OTHER FEES	2,630.00
TOTAL	2,730.00

OVER/SHORT $_____.__

CHECKS	930.00
CASH	910.00
CASH REFUND	(0.00)
MONEY ORDER	1,125.00
CREDIT CARD	660.00
EFILING CC	0.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	0.00
TOTAL	3,625.00

RECEIPT NO. 201189 TO 201206
EXCLUDING TS/WF/NC/UN RECEIPT NO. 201192, 201208
ALL RECEIPT NO. 201189 TO 201208

PAY TYPE SECTION

Credit Card Payments

	- RESTITUTION - CC	250.00
010-2213	- CONSOLIDATED COURT COST	114.34
010-2223	- SPECIALTY COURT ACCT	15.54
010-2249	- COMP TO VICTIMS OF CRIME	100.00
010-4208	- FINES	100.00
057-4195	- JURY FUND	0.78
084-4119	- COURTHOUSE SECURITY	7.78
086-4171	- CO CLERK RECORDS MGT	19.45
088-4191	- CO & DIST TECH FUND	3.11
095-4120	- COURT REPORTER SERVICE FU	2.34
152-4105	- COUNTY CLERKS FEE	31.11
170-4103	- PROSECTORS FEE	15.55
TOTAL		**660.00**

Cash, Checks, and Money Orders Collected

	- RESTITUTION	645.00
010-2201	- EMS/TRAUMA FUND	200.00
010-2213	- CONSOLIDATED COURT COST	642.45
010-2221	- DWI TRAFFIC FINE (TOX)	940.00
010-2223	- SPECIALTY COURT ACCT	87.40
057-4195	- JURY FUND	4.38
084-4119	- COURTHOUSE SECURITY	43.70
086-4171	- CO CLERK RECORDS MGT	109.26
088-4191	- CO & DIST TECH FUND	17.48
095-4120	- COURT REPORTER SERVICE FU	13.11
152-4105	- COUNTY CLERKS FEE	174.82
170-4103	- PROSECTORS FEE	87.40
TOTAL		**2,965.00**

No Charge, Time Served and Waived Fee

010-2213	- CONSOLIDATED COURT COST	294.00
010-2223	- SPECIALTY COURT ACCT	40.00
010-2224	- FAMILY VIOLENCE FINE	100.00
057-4195	- JURY FUND	2.00
084-4119	- COURTHOUSE SECURITY	20.00
086-4171	- CO CLERK RECORDS MGT	50.00
088-4191	- CO & DIST TECH FUND	8.00
095-4120	- COURT REPORTER SERVICE FU	6.00
152-4105	- COUNTY CLERKS FEE	80.00
170-4103	- PROSECTORS FEE	40.00
TOTAL		**640.00**
REPORT TOTAL		**4,265.00**

Non Disbursed Fee Detail

Fee: REST RESTITUTION 645.00

DATE	RCPT#	CAUSE	NAME	FEE.AMT
03/05/2024	201195	CCR-18062	MCCAMISH, SHELBY JAELYN	585.00
03/22/2024	201206	CCR-18048	CONZUELO-TAPIA, REY DAVID	60.00
				645.00

Fee: RSTCC- (PAYMENTS BY C.C. O 250.00

DATE	RCPT#	CAUSE	NAME	FEE.AMT

03/08/2024	201201	CCR-17853	RIOS, JUAN ROBERTO	150.00
03/20/2024	201204	CCR-17809	AGUILAR, MICHAEL TONY	100.00
				250.00

ACCOUNT.DETAIL.SECTION

CRIMINAL DETAIL FOR EMS/TRAUMA FUND 010-2201

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201200	03/07/2024	100.00	CA	770.00	LONGORIA-CARRILLO, R	CCR-18082
201206	03/22/2024	100.00	CK	930.00	CONZUELO-TAPIA, REY	CCR-18048
		200.00				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COST 010-2213

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201191	03/04/2024	32.67	CC	60.00	MCGANN, TYLER LAYNE	CCR-18049
201193	03/04/2024	81.67	CC	150.00	KLASSEN, KYLE	CCR-18176
201194	03/05/2024	27.22	CA	50.00	HERNANDEZ-GUERRERO,	CCR-18081
201195	03/05/2024	147.00	MO	855.00	MCCAMISH, SHELBY JAE	CCR-18062
201196	03/05/2024	147.00	MO	270.00	ELLIS, BRANDON NEIL	CCR-18064
201199	03/05/2024	21.79	CA	40.00	POLK, TAEGAN	CCR-18153
201200	03/07/2024	147.00	CA	770.00	LONGORIA-CARRILLO, R	CCR-18082
201202	03/12/2024	5.44	CA	10.00	DURAN, MARIBEL	CCR-18057
201206	03/22/2024	147.00	CK	930.00	CONZUELO-TAPIA, REY	CCR-18048
		756.79				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201189	03/04/2024	40.00	CA	40.00	ESPARZA, ROSEMARY	CCR-18047
201200	03/07/2024	400.00	CA	770.00	LONGORIA-CARRILLO, R	CCR-18082
201206	03/22/2024	500.00	CK	930.00	CONZUELO-TAPIA, REY	CCR-18048
		940.00				

CRIMINAL DETAIL FOR SPECIALTY COURT ACCT 010-2223

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201191	03/04/2024	4.44	CC	60.00	MCGANN, TYLER LAYNE	CCR-18049
201193	03/04/2024	11.10	CC	150.00	KLASSEN, KYLE	CCR-18176
201194	03/05/2024	3.70	CA	50.00	HERNANDEZ-GUERRERO,	CCR-18081
201195	03/05/2024	20.00	MO	855.00	MCCAMISH, SHELBY JAE	CCR-18062
201196	03/05/2024	20.00	MO	270.00	ELLIS, BRANDON NEIL	CCR-18064
201199	03/05/2024	2.96	CA	40.00	POLK, TAEGAN	CCR-18153
201200	03/07/2024	20.00	CA	770.00	LONGORIA-CARRILLO, R	CCR-18082
201202	03/12/2024	0.74	CA	10.00	DURAN, MARIBEL	CCR-18057
201206	03/22/2024	20.00	CK	930.00	CONZUELO-TAPIA, REY	CCR-18048
		102.94				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201197	03/05/2024	50.00	CC	50.00	MELENDEZ, DANIEL GUA	CCR-18096
201198	03/05/2024	50.00	CC	50.00	MELENDEZ, DANIEL GUA	CCR-18097
		100.00				

CRIMINAL DETAIL FOR FINES 010-4208

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201190	03/04/2024	100.00	CC	100.00	CRISTAN, SHAWN ANTHO	CCR-18005
		100.00				

CRIMINAL DETAIL FOR JURY FUND 057-4195

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO

201191	03/04/2024	0.22	CC	60.00	MCGANN, TYLER LAYNE	CCR-18049
201193	03/04/2024	0.56	CC	150.00	KLASSEN, KYLE	CCR-18176
201194	03/05/2024	0.19	CA	50.00	HERNANDEZ-GUERRERO,	CCR-18081
201195	03/05/2024	1.00	MO	855.00	MCCAMISH, SHELBY JAE	CCR-18062
201196	03/05/2024	1.00	MO	270.00	ELLIS, BRANDON NEIL	CCR-18064
201199	03/05/2024	0.15	CA	40.00	POLK, TAEGAN	CCR-18153
201200	03/07/2024	1.00	CA	770.00	LONGORIA-CARRILLO, R	CCR-18082
201202	03/12/2024	0.04	CA	10.00	DURAN, MARIBEL	CCR-18057
201206	03/22/2024	1.00	CK	930.00	CONZUELO-TAPIA, REY	CCR-18048
		5.16				

CRIMINAL DETAIL FOR COURTHOUSE SECURITY 084-4119

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201191	03/04/2024	2.22	CC	60.00	MCGANN, TYLER LAYNE	CCR-18049
201193	03/04/2024	5.56	CC	150.00	KLASSEN, KYLE	CCR-18176
201194	03/05/2024	1.85	CA	50.00	HERNANDEZ-GUERRERO,	CCR-18081
201195	03/05/2024	10.00	MO	855.00	MCCAMISH, SHELBY JAE	CCR-18062
201196	03/05/2024	10.00	MO	270.00	ELLIS, BRANDON NEIL	CCR-18064
201199	03/05/2024	1.48	CA	40.00	POLK, TAEGAN	CCR-18153
201200	03/07/2024	10.00	CA	770.00	LONGORIA-CARRILLO, R	CCR-18082
201202	03/12/2024	0.37	CA	10.00	DURAN, MARIBEL	CCR-18057
201206	03/22/2024	10.00	CK	930.00	CONZUELO-TAPIA, REY	CCR-18048
		51.48				

CRIMINAL DETAIL FOR CO CLERK RECORDS MGT 086-4171

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201191	03/04/2024	5.56	CC	60.00	MCGANN, TYLER LAYNE	CCR-18049
201193	03/04/2024	13.89	CC	150.00	KLASSEN, KYLE	CCR-18176
201194	03/05/2024	4.63	CA	50.00	HERNANDEZ-GUERRERO,	CCR-18081
201195	03/05/2024	25.00	MO	855.00	MCCAMISH, SHELBY JAE	CCR-18062
201196	03/05/2024	25.00	MO	270.00	ELLIS, BRANDON NEIL	CCR-18064
201199	03/05/2024	3.70	CA	40.00	POLK, TAEGAN	CCR-18153
201200	03/07/2024	25.00	CA	770.00	LONGORIA-CARRILLO, R	CCR-18082
201202	03/12/2024	0.93	CA	10.00	DURAN, MARIBEL	CCR-18057
201206	03/22/2024	25.00	CK	930.00	CONZUELO-TAPIA, REY	CCR-18048
		128.71				

CRIMINAL DETAIL FOR CO & DIST TECH FUND 088-4191

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201191	03/04/2024	0.89	CC	60.00	MCGANN, TYLER LAYNE	CCR-18049
201193	03/04/2024	2.22	CC	150.00	KLASSEN, KYLE	CCR-18176
201194	03/05/2024	0.74	CA	50.00	HERNANDEZ-GUERRERO,	CCR-18081
201195	03/05/2024	4.00	MO	855.00	MCCAMISH, SHELBY JAE	CCR-18062
201196	03/05/2024	4.00	MO	270.00	ELLIS, BRANDON NEIL	CCR-18064
201199	03/05/2024	0.59	CA	40.00	POLK, TAEGAN	CCR-18153
201200	03/07/2024	4.00	CA	770.00	LONGORIA-CARRILLO, R	CCR-18082
201202	03/12/2024	0.15	CA	10.00	DURAN, MARIBEL	CCR-18057
201206	03/22/2024	4.00	CK	930.00	CONZUELO-TAPIA, REY	CCR-18048
		20.59				

CRIMINAL DETAIL FOR COURT REPORTER SERVICE FUND 095-4120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201191	03/04/2024	0.67	CC	60.00	MCGANN, TYLER LAYNE	CCR-18049
201193	03/04/2024	1.67	CC	150.00	KLASSEN, KYLE	CCR-18176
201194	03/05/2024	0.56	CA	50.00	HERNANDEZ-GUERRERO,	CCR-18081

201195	03/05/2024	3.00	MO	855.00	MCCAMISH, SHELBY JAE	CCR-18062
201196	03/05/2024	3.00	MO	270.00	ELLIS, BRANDON NEIL	CCR-18064
201199	03/05/2024	0.44	CA	40.00	POLK, TAEGAN	CCR-18153
201200	03/07/2024	3.00	CA	770.00	LONGORIA-CARRILLO, R	CCR-18082
201202	03/12/2024	0.11	CA	10.00	DURAN, MARIBEL	CCR-18057
201206	03/22/2024	3.00	CK	930.00	CONZUELO-TAPIA, REY	CCR-18048
		15.45				

CRIMINAL DETAIL FOR COUNTY CLERKS FEE 152-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201191	03/04/2024	8.89	CC	60.00	MCGANN, TYLER LAYNE	CCR-18049
201193	03/04/2024	22.22	CC	150.00	KLASSEN, KYLE	CCR-18176
201194	03/05/2024	7.41	CA	50.00	HERNANDEZ-GUERRERO,	CCR-18081
201195	03/05/2024	40.00	MO	855.00	MCCAMISH, SHELBY JAE	CCR-18062
201196	03/05/2024	40.00	MO	270.00	ELLIS, BRANDON NEIL	CCR-18064
201199	03/05/2024	5.93	CA	40.00	POLK, TAEGAN	CCR-18153
201200	03/07/2024	40.00	CA	770.00	LONGORIA-CARRILLO, R	CCR-18082
201202	03/12/2024	1.48	CA	10.00	DURAN, MARIBEL	CCR-18057
201206	03/22/2024	40.00	CK	930.00	CONZUELO-TAPIA, REY	CCR-18048
		205.93				

CRIMINAL DETAIL FOR PROSECTORS FEE 170-4103

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201191	03/04/2024	4.44	CC	60.00	MCGANN, TYLER LAYNE	CCR-18049
201193	03/04/2024	11.11	CC	150.00	KLASSEN, KYLE	CCR-18176
201194	03/05/2024	3.70	CA	50.00	HERNANDEZ-GUERRERO,	CCR-18081
201195	03/05/2024	20.00	MO	855.00	MCCAMISH, SHELBY JAE	CCR-18062
201196	03/05/2024	20.00	MO	270.00	ELLIS, BRANDON NEIL	CCR-18064
201199	03/05/2024	2.96	CA	40.00	POLK, TAEGAN	CCR-18153
201200	03/07/2024	20.00	CA	770.00	LONGORIA-CARRILLO, R	CCR-18082
201202	03/12/2024	0.74	CA	10.00	DURAN, MARIBEL	CCR-18057
201206	03/22/2024	20.00	CK	930.00	CONZUELO-TAPIA, REY	CCR-18048
		102.95				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 04/02/2024 AT 03:28pm
03/01/2024 THRU 03/31/2024 - PAGE 1

CIVIL DISTRIBUTIONS

APPELLATE JUDICIAL SYSTEM FUND	010-2219	5.00
CLERK OF THE COURT ACCOUNT	152-4105	50.00
COUNTY DISPUTE RESOLUTION FUND	010-2232	15.00
COUNTY JURY FUND	057-4195	10.00
COUNTY LAW LIBRARY FUND	091-4128	35.00
COUNTY RECORDS MGMT & PRESERVATION	086-4171	30.00
COURT FACILITY FEE FUND	090-4127	20.00
COURT REPORTER SERVICES FUND	095-4120	25.00
COURTHOUSE SECURITY FUND	084-4119	20.00
LANGUAGE ACCESS FUND	010-2248	3.00
		213.00

PROBATE DISTRIBUTIONS

APPELLATE JUDICIAL SYSTEM FUND	010-2219	10.00
CLERK OF THE COURT ACCOUNT	152-4105	80.00
COUNTY CLERK	010-4105	8.00
COUNTY DISPUTE RESOLUTION FUND	010-2232	30.00
COUNTY JURY FUND	057-4195	20.00
COUNTY LAW LIBRARY FUND	091-4128	70.00
COURT FACILITY FEE FUND	090-4127	40.00
COURT INITIATED GUARDIANSHIP FUND	100-4129	40.00
COURT REPORTER SERVICES FUND	095-4120	50.00
COURTHOUSE SECURITY FUND	084-4119	40.00
JUDGE'S SIGNATURE	010-4108	4.00
JUDICIAL EDUCATION & SUPPORT FUND	101-4130	10.00
LANGUAGE ACCESS FUND	010-2248	6.00
PUBLIC PROBATE ADMINISTRATOR FUND	100-4131	20.00
RECORDS MANAGEMENT & PRESERVATION F	086-4171	30.00
		458.00

TOTAL DISBURSEMENTS:	**671.00**
CREDIT CARD CHARGES:	**(0.00)**
EFILING CC CHARGES:	**(671.00)**
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	671.00
TOTAL	671.00

OVER/SHORT $______.__

CHECKS	0.00
CASH	0.00

CASH REFUND		(0.00)
MONEY ORDER		0.00
CREDIT CARD		0.00
EFILING COLL CC		671.00
EF UNCOLLECTED	411.00	
EFILE TOTAL	1,082.00	
EFILING CHECK		0.00
ERECORDING CC		0.00
DIRECT DEPOSIT		0.00
CASHIER'S CHECK		0.00
TOTAL		671.00

RECEIPT NO. 201203 TO 201213
EXCLUDING TS/WF/NC/UN RECEIPT NO.
ALL RECEIPT NO. 201203 TO 201213

PAY TYPE SECTION

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	8.00
010-4108	- JUDGE'S SIGNATURE	4.00
057-4195	- COUNTY JURY FUND	30.00
084-4119	- COURTHOUSE SECURITY FUND	60.00
086-4171	- RECORDS MANAGEMENT & PRES	60.00
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	40.00
100-4131	- PUBLIC PROBATE ADMINISTRA	20.00
101-4130	- JUDICIAL EDUCATION & SUPP	10.00
152-4105	- CLERK OF THE COURT ACCOUN	130.00
TOTAL		**671.00**
REPORT TOTAL		**671.00**

Non Disbursed Fee Detail

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
201213	03/28/2024	5.00	EF	350.00		CC-3458
		5.00				

CIVIL DETAIL FOR COUNTY DISPUTE RESOLUTION FUND 010-2232

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201213	03/28/2024	15.00	EF	350.00		CC-3458
		15.00				

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 010-2248

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201213	03/28/2024	3.00	EF	350.00		CC-3458
		3.00				

CIVIL DETAIL FOR COUNTY JURY FUND 057-4195

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201213	03/28/2024	10.00	EF	350.00		CC-3458
		10.00				

CIVIL DETAIL FOR COURTHOUSE SECURITY FUND 084-4119

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201213	03/28/2024	20.00	EF	350.00		CC-3458
		20.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201213	03/28/2024	30.00	EF	350.00		CC-3458
		30.00				

CIVIL DETAIL FOR COURT FACILITY FEE FUND 090-4127

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201213	03/28/2024	20.00	EF	350.00		CC-3458
		20.00				

CIVIL DETAIL FOR COUNTY LAW LIBRARY FUND 091-4128

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201213	03/28/2024	35.00	EF	350.00		CC-3458
		35.00				

CIVIL DETAIL FOR COURT REPORTER SERVICES FUND 095-4120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201213	03/28/2024	25.00	EF	350.00		CC-3458
		25.00				

CIVIL DETAIL FOR CLERK OF THE COURT ACCOUNT 152-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201213	03/28/2024	50.00	EF	350.00		CC-3458

50.00

PROBATE DETAIL FOR APPELLATE JUDICIAL SYSTEM FUND 010-2219

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201205	03/21/2024	5.00	EF	360.00		5996
201210	03/26/2024	5.00	EF	223.00		5997
201211	03/27/2024	-5.00	EF	-223.00		5997
201212	03/27/2024	5.00	EF	360.00		5997
		10.00				

PROBATE DETAIL FOR COUNTY DISPUTE RESOLUTION FUND 010-2232

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201205	03/21/2024	15.00	EF	360.00		5996
201212	03/27/2024	15.00	EF	360.00		5997
		30.00				

PROBATE DETAIL FOR LANGUAGE ACCESS FUND 010-2248

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201205	03/21/2024	3.00	EF	360.00		5996
201212	03/27/2024	3.00	EF	360.00		5997
		6.00				

PROBATE DETAIL FOR COUNTY CLERK 010-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201207	03/22/2024	8.00	EF	8.00		5974
		8.00				

PROBATE DETAIL FOR JUDGE'S SIGNATURE 010-4108

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201203	03/13/2024	2.00	EF	2.00		122-2023
201209	03/22/2024	2.00	EF	2.00		5736
		4.00				

PROBATE DETAIL FOR COUNTY JURY FUND 057-4195

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201205	03/21/2024	10.00	EF	360.00		5996
201212	03/27/2024	10.00	EF	360.00		5997
		20.00				

PROBATE DETAIL FOR COURTHOUSE SECURITY FUND 084-4119

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201205	03/21/2024	20.00	EF	360.00		5996
201212	03/27/2024	20.00	EF	360.00		5997
		40.00				

PROBATE DETAIL FOR RECORDS MANAGEMENT & PRESERVATION FUND 086-4171

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201205	03/21/2024	15.00	EF	360.00		5996
201210	03/26/2024	15.00	EF	223.00		5997
201211	03/27/2024	-15.00	EF	-223.00		5997
201212	03/27/2024	15.00	EF	360.00		5997

30.00

PROBATE DETAIL FOR COURT FACILITY FEE FUND 090-4127

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201205	03/21/2024	20.00	EF	360.00		5996
201210	03/26/2024	20.00	EF	223.00		5997
201211	03/27/2024	-20.00	EF	-223.00		5997
201212	03/27/2024	20.00	EF	360.00		5997
		40.00				

PROBATE DETAIL FOR COUNTY LAW LIBRARY FUND 091-4128

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201205	03/21/2024	35.00	EF	360.00		5996
201212	03/27/2024	35.00	EF	360.00		5997
		70.00				

PROBATE DETAIL FOR COURT REPORTER SERVICES FUND 095-4120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201205	03/21/2024	25.00	EF	360.00		5996
201210	03/26/2024	6.00	EF	223.00		5997
201211	03/27/2024	-6.00	EF	-223.00		5997
201212	03/27/2024	25.00	EF	360.00		5997
		50.00				

PROBATE DETAIL FOR COURT INITIATED GUARDIANSHIP FUND 100-4129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201205	03/21/2024	20.00	EF	360.00		5996
201212	03/27/2024	20.00	EF	360.00		5997
		40.00				

PROBATE DETAIL FOR PUBLIC PROBATE ADMINISTRATOR FUND 100-4131

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201205	03/21/2024	10.00	EF	360.00		5996
201212	03/27/2024	10.00	EF	360.00		5997
		20.00				

PROBATE DETAIL FOR JUDICIAL EDUCATION & SUPPORT FUND 101-4130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201205	03/21/2024	5.00	EF	360.00		5996
201212	03/27/2024	5.00	EF	360.00		5997
		10.00				

PROBATE DETAIL FOR CLERK OF THE COURT ACCOUNT 152-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201205	03/21/2024	40.00	EF	360.00		5996
201210	03/26/2024	40.00	EF	223.00		5997
201211	03/27/2024	-40.00	EF	-223.00		5997
201212	03/27/2024	40.00	EF	360.00		5997
		80.00				

TITLE REPORT
MARCH 2024

STATE	***$1846.00***
COUNTY	***$1092.00***
TOTAL	***$2,938.00***

MONTHLY TITLE REPORT TOTALS

FOR THE MONTH OF: **MARCH 2024**

DATE	STATE	COUNTY	TOTAL
3/1	0.00	0.00	0.00
3/4	136.00	85.00	221.00
3/5	80.00	50.00	130.00
3/6	136.00	85.00	221.00
3/7	120.00	75.00	195.00
3/8	88.00	55.00	143.00
3/11	120.00	75.00	195.00
3/12	64.00	40.00	104.00
3/13	56.00	35.00	91.00
3/14	88.00	55.00	143.00
3/15	169.00	65.00	234.00
3/18	20.00	32.00	52.00
3/19	80.00	50.00	130.00
3/20	0.00	0.00	0.00
3/21	56.00	35.00	91.00
3/22	305.00	150.00	455.00
3/25	64.00	40.00	104.00
3/26	88.00	55.00	143.00
3/27	112.00	70.00	182.00
3/28	64.00	40.00	104.00
3/29	0.00	0.00	0.00
GRAND TOTALS:	$ 1,846.00	$ 1,092.00	$ 2,938.00

MONTHLY TITLE REPORT TOTALS

FOR THE MONTH OF: March 2024

DATE	STATE	COUNTY	TOTAL	
03-01	Ø	Ø	Ø	St Holiday
03-04	136.00	85.00	221.00	
03-05	80.00	50.00	130.00	
03-06	136.00	85.00	221.00	
03-07	120.00	75.00	195.00	
03-08	88.00	55.00	143.00	
03-11	120.00	75.00	195.00	
03-12	64.00	40.00	104.00	
03-13	56.00	35.00	91.00	
03-14	88.00	55.00	143.00	
03-15	169.00	105.00	234.00	
03-18	20.00	32.00	52.00	
03-19	80.00	50.00	130.00	
03-20	Ø	Ø	Ø	RTS DOWN ALL DAY!
03-21	56.00	35.00	91.00	
03-22	305.00	150.00	455.00	
03-25	64.00	40.00	104.00	
03-26	88.00	55.00	143.00	
03-27	112.00	70.00	182.00	
03-28	64.00	40.00	104.00	
03-29	Ø	Ø	Ø	St Holiday

GRAND TOTALS: 1846.00 | 1,092.00 | 2,938.00

Gina

POSTAGE COLLECTIONS FOR AUTO

MONTHLY REPORT **24-Mar**

DAY:	**POSTAGE:**
4	0.00
5	14.00
6	0.00
7	0.00
8	0.00
11	0.00
12	0.00
13	0.00
14	0.00
15	0.00
18	0.00
19	0.00
21	0.00
22	14.00
25	0.00
26	0.00
27	0.00
28	0.00

RTS DOWN 3-20/NO COLLECTION

Total: 28.00

STATE QUARTERLY COSTS AND FEES
COUNTY CRIMINAL QUARTERLY REPORT
FOR 01/01/2024 TO 03/31/2024
Justice of the Peace Pct. 4

SECTION I: Reports for offense committed

	TOTAL COLLECTED	SERVICE FEE	AMOUNT DUE STATE
1. 01-01-2020 Forward	3010.48	301.05	2709.43
2. 01-01-04 --- 12-31-19	77.73	7.77	69.96
3. 09-01-91 --- 12-31-03	0.00	0.00	0.00
8. State Traffic Fine (STF2) post	782.69	31.31	751.38
9. State Traffic Fine (STF)	18.57	0.93	17.64
11. Prior Mandatory Costs	15.55	1.56	14.00
12. Moving Violation Fees (MVF)	0.03	0.00	0.03
			AMOUNT DUE STATE
15. Truancy Prevention & Diversion	3.89	0.00	3.89
16. Failure to Appear/Pay (FTA)	0.00	0.00	0.00
17. Time Payment Fees (TP)	7.14	3.57	3.57
SECTION II: As applicable			
20. Peace Officer Fees	119.70	95.76	23.94
21. Motor Carrier Weight (MCW)	1004.00	502.00	502.00
22. Driving Records Fee (DRF)	0.00	0.00	0.00
23. TOTAL DUE FOR THIS PERIOD			4,095.83

24. TOTAL AMOUNT DUE AND PAYABLE 4,095.83

THE STATE OF TEXAS COUNTY OF LAMB

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

____
Justice of the Peace, Lamb County, Texas

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

STATE QUARTERLY COSTS AND FEES
COUNTY CIVIL QUARTERLY REPORT
FOR 01/01/2024 TO 03/31/2024
Justice of the Peace Pct. 4

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

THE STATE OF TEXAS COUNTY OF LAMB

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

____
Justice of the Peace, Lamb County, Texas

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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MELTON H. HANNA, LAMB JP 4 - RAN ON 04/01/2024 AT 03:49pm
ALL USERS
ALL CASE TYPES
03/01/2024 THRU 03/31/2024
SELECTED BY BUSINESS DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
TFC	NO GL CODE	0.86	0.00	0.86	0.86	0.00	0.09	0.77
STATE TRAFFIC FINE - OLD	010-2202	8.57	0.00	8.57	8.57	0.00	0.43	8.14
STATE TRAFFIC FINE (EFF.9	010-2202	557.79	0.00	507.79	507.79	50.00	20.31	487.48
STATE ARREST FEE	010-2203/010-4116	51.49	0.00	51.49	51.49	0.00	41.19	10.30
PARKS & WILDLIFE ARREST F	010-2203/010-4116	8.09	0.00	8.09	8.09	0.00	6.47	1.62
TIME PAYMENT	010-2206/010-4119	7.14	0.00	7.14	7.14	0.00	3.57	3.57
CONSOLIDATED COURT COSTS	010-2213	890.67	0.00	766.67	766.67	124.00	76.67	690.00
JUDICIAL SUPPORT FEE	010-2216	6.84	0.00	6.84	6.84	0.00	0.68	6.16
LOCAL CC TRUANCY PREVENTI	010-2222	68.15	0.00	58.15	58.15	10.00	58.15	0.00
STATE JUROR FEE	010-2231	4.56	0.00	4.56	4.56	0.00	0.46	4.10
INDIGENT DEFENSE FUND	010-2239	2.28	0.00	2.28	2.28	0.00	0.23	2.05
TRUANCY PREVENTION MEASUR	010-2245	2.28	0.00	2.28	2.28	0.00	0.00	2.28
WARRANT FEE	010-4104	57.02	0.00	57.02	57.02	0.00	57.02	0.00
FINE	010-4116	1526.76	33.26	1235.50	1268.76	258.00	1268.76	0.00
LOCAL ARREST FEE	010-4116	14.27	0.00	4.27	4.27	10.00	4.27	0.00
DEFENSIVE DRIVING FEE	010-4116	10.00	0.00	10.00	10.00	0.00	10.00	0.00
PARKS & WILDLIFE - FINE	010-4116	89.00	0.00	89.00	89.00	0.00	13.35	75.65
DEFERRED FINE	010-4216	200.00	0.00	200.00	200.00	0.00	200.00	0.00
LOCAL TRAFFIC FINE (EFF.9	021/022/023/024-4127	33.47	0.00	30.47	30.47	3.00	30.47	0.00
LOCAL CC JURY FUND	057-4195	1.36	0.00	1.16	1.16	0.20	1.16	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	66.78	0.00	56.98	56.98	9.80	56.98	0.00
COURTHOUSE SECURITY	084-4119/133-4193	4.56	0.00	4.56	4.56	0.00	1.14	3.42
TECH FUND	131-4194	1.14	0.00	1.14	1.14	0.00	1.14	0.00
JUSTICE COURT TECHNOLOGY	131-4194	3.42	0.00	3.42	3.42	0.00	3.42	0.00
LOCAL CC TECH FUND	131-4194	54.52	0.00	46.52	46.52	8.00	46.52	0.00
COLLECTION FEE	HOLD	47.13	16.74	30.39	47.13	0.00	47.13	0.00
		3718.15	50.00	3195.15	3245.15	473.00	1949.61	1295.54
CIVIL DISTRIBUTIONS								
County Dispute Resolution	010-2232	20.00	15.00	0.00	15.00	5.00	15.00	0.00
Language Access Fund	010-2248	12.00	9.00	0.00	9.00	3.00	9.00	0.00
State Consolidated Civil	010-2250	84.00	63.00	0.00	63.00	21.00	0.00	63.00
SHERIFF SERVICE FEE CIVIL	010-4104	75.00	0.00	0.00	0.00	75.00	0.00	0.00
Justice Court Support Fun	138-4116	100.00	75.00	0.00	75.00	25.00	75.00	0.00
		291.00	162.00	0.00	162.00	129.00	99.00	63.00

SUMMARY BREAKDOWN

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MELTON H. HANNA, LAMB JP 4 - RAN ON 04/01/2024 AT 03:49pm
ALL USERS
ALL CASE TYPES
03/01/2024 THRU 03/31/2024
SELECTED BY BUSINESS DATE

CREDIT CARD	3195.15		
CHECK	162.00		
MONEY ORDER	50.00		
INDIGENT	602.00		
TOTAL MONETARY	3407.15	LESS CREDIT CARD	212.00
TOTAL NON-MONETARY	602.00		
TOTAL AMOUNT	4009.15		
RECEIPT NO.	392 TO 420		

CK# 1442	Tx Parks + WildLife	$75.65
CK# 1444	Jerry Yarbrough	$ 3,284.37
CK# 1445	Perdue	$ 47.13
		0

CRIMINAL DETAIL FOR TFC NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
394	03/02/2024	0.86	CC	50.00	PEREZ,MATTHEW LEE	TC-15-1431-JP(IV)
	Fee Total	0.86				

CRIMINAL DETAIL FOR STATE TRAFFIC FINE - OLD 010-2202

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
394	03/02/2024	8.57	CC	50.00	PEREZ,MATTHEW LEE	TC-15-1431-JP(IV)
	Fee Total	8.57				

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
393	03/02/2024	50.00	CC	240.00	ESCOBAR,JONATHAN KIMBAL	TC-4-241212
395	03/03/2024	7.79	CC	25.00	ANDRADE,PEDRO SEBASTIAN	TC-4-231146
406	03/19/2024	50.00	CC	285.00	RICKMAN,BRE RIANA	TC-4-241223
409	03/21/2024	50.00	CC	225.00	JONES,DEBRA KAY	TC-4-241216
410	03/21/2024	50.00	CC	285.00	CONWAY,BRIANA MICHELLE	TC-4-241222
412	03/26/2024	50.00	CC	334.00	AUSTIN,INIKO MALACHI MA	TC-4-241219
413	03/27/2024	50.00	CC	285.00	ALONSO FERNANDEZ,ANDRES	TC-4-241228
414	03/28/2024	50.00	CC	144.00	DUTTON,REBECCA ALLEN	TC-4-241224
415	03/28/2024	50.00	CC	335.00	HENRICKSEN,AARON JOHN	TC-4-241220
416	03/29/2024	50.00	CC	235.00	GOULD,OLGA	TC-4-241232
418	03/29/2024	50.00	CC	334.00	IBARRA,JUAN DANIEL	TC-4-241226
	Fee Total	507.79				

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
420	03/29/2024	50.00	IND	323.00	CONLEY,,LUCKY JOE	TC-4-241194
	Fee Total	50.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
393	03/02/2024	5.00	CC	240.00	ESCOBAR,JONATHAN KIMBAL	TC-4-241212
394	03/02/2024	1.43	CC	50.00	PEREZ,MATTHEW LEE	TC-15-1431-JP(IV)
395	03/03/2024	0.06	CC	25.00	ANDRADE,PEDRO SEBASTIAN	TC-4-231146
406	03/19/2024	5.00	CC	285.00	RICKMAN,BRE RIANA	TC-4-241223
409	03/21/2024	5.00	CC	225.00	JONES,DEBRA KAY	TC-4-241216
410	03/21/2024	5.00	CC	285.00	CONWAY,BRIANA MICHELLE	TC-4-241222

412	03/26/2024	5.00	CC	334.00	AUSTIN,INIKO MALACHI MA	TC-4-241219
413	03/27/2024	5.00	CC	285.00	ALONSO FERNANDEZ,ANDRES	TC-4-241228
414	03/28/2024	5.00	CC	144.00	DUTTON,REBECCA ALLEN	TC-4-241224
415	03/28/2024	5.00	CC	335.00	HENRICKSEN,AARON JOHN	TC-4-241220
416	03/29/2024	5.00	CC	235.00	GOULD,OLGA	TC-4-241232
418	03/29/2024	5.00	CC	334.00	IBARRA,JUAN DANIEL	TC-4-241226
	Fee Total	51.49				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
399	03/12/2024	5.00	CA	170.00	MONTGOMERY,COLE M.	TC-4-241207
399-V	03/12/2024	-5.00	CA	-170.00	MONTGOMERY,COLE M.	TC-4-241207
400	03/12/2024	5.00	CA	170.00	BLANKENSHIP,KYLE	TC-4-241198
400-V	03/12/2024	-5.00	CA	-170.00	BLANKENSHIP,KYLE	TC-4-241198
401	03/12/2024	5.00	CA	170.00	BLANKENSHIP,KYLE	TC-4-241198
401-V	03/12/2024	-5.00	CA	-170.00	BLANKENSHIP,KYLE	TC-4-241198
403	03/13/2024	5.00	CA	170.00	BLANKENSHIP,KYLE	TC-4-241198
403-V	03/13/2024	-5.00	CA	-170.00	BLANKENSHIP,KYLE	TC-4-241198
	Fee Total	0.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
402	03/12/2024	5.00	CK	170.00	BLANKENSHIP,KYLE	TC-4-241198
402-V	03/12/2024	-5.00	CK	-170.00	BLANKENSHIP,KYLE	TC-4-241198
	Fee Total	0.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
396	03/06/2024	5.00	CC	170.00	NEWMAN,NOAH JOHN	TC-4-241200
404	03/15/2024	3.09	CC	50.00	MONTGOMERY,COLE M.	TC-4-241207
	Fee Total	8.09				

CRIMINAL DETAIL FOR TIME PAYMENT 010-2206/010-4119

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
394	03/02/2024	7.14	CC	50.00	PEREZ,MATTHEW LEE	TC-15-1431-JP(IV)
	Fee Total	7.14				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
399	03/12/2024	62.00	CA	170.00	MONTGOMERY,COLE M.	TC-4-241207

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
399-V	03/12/2024	-62.00	CA	-170.00	MONTGOMERY, COLE M.	TC-4-241207
400	03/12/2024	62.00	CA	170.00	BLANKENSHIP, KYLE	TC-4-241198
400-V	03/12/2024	-62.00	CA	-170.00	BLANKENSHIP, KYLE	TC-4-241198
401	03/12/2024	62.00	CA	170.00	BLANKENSHIP, KYLE	TC-4-241198
401-V	03/12/2024	-62.00	CA	-170.00	BLANKENSHIP, KYLE	TC-4-241198
403	03/13/2024	62.00	CA	170.00	BLANKENSHIP, KYLE	TC-4-241198
403-V	03/13/2024	-62.00	CA	-170.00	BLANKENSHIP, KYLE	TC-4-241198
	Fee Total	0.00				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
402	03/12/2024	62.00	CK	170.00	BLANKENSHIP, KYLE	TC-4-241198
402-V	03/12/2024	-62.00	CK	-170.00	BLANKENSHIP, KYLE	TC-4-241198
	Fee Total	0.00				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
393	03/02/2024	62.00	CC	240.00	ESCOBAR, JONATHAN KIMBAL	TC-4-241212
394	03/02/2024	11.44	CC	50.00	PEREZ, MATTHEW LEE	TC-15-1431-JP(IV)
395	03/03/2024	0.77	CC	25.00	ANDRADE, PEDRO SEBASTIAN	TC-4-231146
396	03/06/2024	62.00	CC	170.00	NEWMAN, NOAH JOHN	TC-4-241200
398	03/11/2024	34.19	CC	100.00	GARCIA, RUMALDO JOHN	CR-4-18-4042
404	03/15/2024	38.27	CC	50.00	MONTGOMERY, COLE M.	TC-4-241207
406	03/19/2024	62.00	CC	285.00	RICKMAN, BRE RIANA	TC-4-241223
409	03/21/2024	62.00	CC	225.00	JONES, DEBRA KAY	TC-4-241216
410	03/21/2024	62.00	CC	285.00	CONWAY, BRIANA MICHELLE	TC-4-241222
412	03/26/2024	62.00	CC	334.00	AUSTIN, INIKO MALACHI MA	TC-4-241219
413	03/27/2024	62.00	CC	285.00	ALONSO FERNANDEZ, ANDRES	TC-4-241228
414	03/28/2024	62.00	CC	144.00	DUTTON, REBECCA ALLEN	TC-4-241224
415	03/28/2024	62.00	CC	335.00	HENRICKSEN, AARON JOHN	TC-4-241220
416	03/29/2024	62.00	CC	235.00	GOULD, OLGA	TC-4-241232
418	03/29/2024	62.00	CC	334.00	IBARRA, JUAN DANIEL	TC-4-241226
	Fee Total	766.67				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
419	03/29/2024	62.00	IND	150.00	CONLEY, LUCKY JOE	TC-4-241193
420	03/29/2024	62.00	IND	323.00	CONLEY,, LUCKY JOE	TC-4-241194
	Fee Total	124.00				

CRIMINAL DETAIL FOR JUDICIAL SUPPORT FEE 010-2216

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
394	03/02/2024	1.71	CC	50.00	PEREZ,MATTHEW LEE	TC-15-1431-JP(IV)
398	03/11/2024	5.13	CC	100.00	GARCIA,RUMALDO JOHN	CR-4-18-4042
	Fee Total	6.84				

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
399	03/12/2024	5.00	CA	170.00	MONTGOMERY,COLE M.	TC-4-241207
399-V	03/12/2024	-5.00	CA	-170.00	MONTGOMERY,COLE M.	TC-4-241207
400	03/12/2024	5.00	CA	170.00	BLANKENSHIP,KYLE	TC-4-241198
400-V	03/12/2024	-5.00	CA	-170.00	BLANKENSHIP,KYLE	TC-4-241198
401	03/12/2024	5.00	CA	170.00	BLANKENSHIP,KYLE	TC-4-241198
401-V	03/12/2024	-5.00	CA	-170.00	BLANKENSHIP,KYLE	TC-4-241198
403	03/13/2024	5.00	CA	170.00	BLANKENSHIP,KYLE	TC-4-241198
403-V	03/13/2024	-5.00	CA	-170.00	BLANKENSHIP,KYLE	TC-4-241198
	Fee Total	0.00				

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
402	03/12/2024	5.00	CK	170.00	BLANKENSHIP,KYLE	TC-4-241198
402-V	03/12/2024	-5.00	CK	-170.00	BLANKENSHIP,KYLE	TC-4-241198
	Fee Total	0.00				

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
393	03/02/2024	5.00	CC	240.00	ESCOBAR,JONATHAN KIMBAL	TC-4-241212
395	03/03/2024	0.06	CC	25.00	ANDRADE,PEDRO SEBASTIAN	TC-4-231146
396	03/06/2024	5.00	CC	170.00	NEWMAN,NOAH JOHN	TC-4-241200
404	03/15/2024	3.09	CC	50.00	MONTGOMERY,COLE M.	TC-4-241207
406	03/19/2024	5.00	CC	285.00	RICKMAN,BRE RIANA	TC-4-241223
409	03/21/2024	5.00	CC	225.00	JONES,DEBRA KAY	TC-4-241216
410	03/21/2024	5.00	CC	285.00	CONWAY,BRIANA MICHELLE	TC-4-241222
412	03/26/2024	5.00	CC	334.00	AUSTIN,INIKO MALACHI MA	TC-4-241219
413	03/27/2024	5.00	CC	285.00	ALONSO FERNANDEZ,ANDRES	TC-4-241228
414	03/28/2024	5.00	CC	144.00	DUTTON,REBECCA ALLEN	TC-4-241224
415	03/28/2024	5.00	CC	335.00	HENRICKSEN,AARON JOHN	TC-4-241220
416	03/29/2024	5.00	CC	235.00	GOULD,OLGA	TC-4-241232
418	03/29/2024	5.00	CC	334.00	IBARRA,JUAN DANIEL	TC-4-241226
	Fee Total	58.15				

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
419	03/29/2024	5.00	IND	150.00	CONLEY,LUCKY JOE	TC-4-241193
420	03/29/2024	5.00	IND	323.00	CONLEY,,LUCKY JOE	TC-4-241194
	Fee Total	10.00				

CRIMINAL DETAIL FOR STATE JUROR FEE 010-2231

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
394	03/02/2024	1.14	CC	50.00	PEREZ,MATTHEW LEE	TC-15-1431-JP(IV)
398	03/11/2024	3.42	CC	100.00	GARCIA,RUMALDO JOHN	CR-4-18-4042
	Fee Total	4.56				

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 010-2239

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
394	03/02/2024	0.57	CC	50.00	PEREZ,MATTHEW LEE	TC-15-1431-JP(IV)
398	03/11/2024	1.71	CC	100.00	GARCIA,RUMALDO JOHN	CR-4-18-4042
	Fee Total	2.28				

CRIMINAL DETAIL FOR TRUANCY PREVENTION MEASURES 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
394	03/02/2024	0.57	CC	50.00	PEREZ,MATTHEW LEE	TC-15-1431-JP(IV)
398	03/11/2024	1.71	CC	100.00	GARCIA,RUMALDO JOHN	CR-4-18-4042
	Fee Total	2.28				

CRIMINAL DETAIL FOR WARRANT FEE 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
394	03/02/2024	14.29	CC	50.00	PEREZ,MATTHEW LEE	TC-15-1431-JP(IV)
398	03/11/2024	42.73	CC	100.00	GARCIA,RUMALDO JOHN	CR-4-18-4042
	Fee Total	57.02				

CRIMINAL DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
399	03/12/2024	13.35	CA	170.00	MONTGOMERY,COLE M.	TC-4-241207
399-V	03/12/2024	-13.35	CA	-170.00	MONTGOMERY,COLE M.	TC-4-241207
400	03/12/2024	13.35	CA	170.00	BLANKENSHIP,KYLE	TC-4-241198
400-V	03/12/2024	-13.35	CA	-170.00	BLANKENSHIP,KYLE	TC-4-241198
401	03/12/2024	13.35	CA	170.00	BLANKENSHIP,KYLE	TC-4-241198
401-V	03/12/2024	-13.35	CA	-170.00	BLANKENSHIP,KYLE	TC-4-241198
	Fee Total	0.00				

CRIMINAL DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
402	03/12/2024	13.35	CK	170.00	BLANKENSHIP,KYLE	TC-4-241198
402-V	03/12/2024	-13.35	CK	-170.00	BLANKENSHIP,KYLE	TC-4-241198
	Fee Total	0.00				

CRIMINAL DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
393	03/02/2024	106.00	CC	240.00	ESCOBAR,JONATHAN KIMBAL	TC-4-241212
395	03/03/2024	15.74	CC	25.00	ANDRADE,PEDRO SEBASTIAN	TC-4-231146
397	03/07/2024	67.76	CC	98.15	FONSECA,JUAN MANUEL	TC-4-22957
406	03/19/2024	101.00	CC	285.00	RICKMAN,BRE RIANA	TC-4-241223
409	03/21/2024	91.00	CC	225.00	JONES,DEBRA KAY	TC-4-241216
410	03/21/2024	101.00	CC	285.00	CONWAY,BRIANA MICHELLE	TC-4-241222
412	03/26/2024	200.00	CC	334.00	AUSTIN,INIKO MALACHI MA	TC-4-241219
413	03/27/2024	101.00	CC	285.00	ALONSO FERNANDEZ,ANDRES	TC-4-241228
415	03/28/2024	151.00	CC	335.00	HENRICKSEN,AARON JOHN	TC-4-241220
416	03/29/2024	101.00	CC	235.00	GOULD,OLGA	TC-4-241232
418	03/29/2024	200.00	CC	334.00	IBARRA,JUAN DANIEL	TC-4-241226
	Fee Total	1235.50				

CRIMINAL DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
417	03/29/2024	33.26	MO	50.00	SALAS,JOSE QUEZADA	TC-4-18469
	Fee Total	33.26				

CRIMINAL DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
419	03/29/2024	69.00	IND	150.00	CONLEY,LUCKY JOE	TC-4-241193
420	03/29/2024	189.00	IND	323.00	CONLEY,,LUCKY JOE	TC-4-241194
	Fee Total	258.00				

CRIMINAL DETAIL FOR LOCAL ARREST FEE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
398	03/11/2024	4.27	CC	100.00	GARCIA,RUMALDO JOHN	CR-4-18-4042
	Fee Total	4.27				

CRIMINAL DETAIL FOR LOCAL ARREST FEE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
419	03/29/2024	5.00	IND	150.00	CONLEY,LUCKY JOE	TC-4-241193

420	03/29/2024	5.00	IND	323.00	CONLEY,,LUCKY JOE	TC-4-241194
	Fee Total	10.00				

CRIMINAL DETAIL FOR DEFENSIVE DRIVING FEE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
414	03/28/2024	10.00	CC	144.00	DUTTON,REBECCA ALLEN	TC-4-241224
	Fee Total	10.00				

CRIMINAL DETAIL FOR PARKS & WILDLIFE - FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
399	03/12/2024	75.65	CA	170.00	MONTGOMERY,COLE M.	TC-4-241207
399-V	03/12/2024	-75.65	CA	-170.00	MONTGOMERY,COLE M.	TC-4-241207
400	03/12/2024	75.65	CA	170.00	BLANKENSHIP,KYLE	TC-4-241198
400-V	03/12/2024	-75.65	CA	-170.00	BLANKENSHIP,KYLE	TC-4-241198
401	03/12/2024	75.65	CA	170.00	BLANKENSHIP,KYLE	TC-4-241198
401-V	03/12/2024	-75.65	CA	-170.00	BLANKENSHIP,KYLE	TC-4-241198
403	03/13/2024	89.00	CA	170.00	BLANKENSHIP,KYLE	TC-4-241198
403-V	03/13/2024	-89.00	CA	-170.00	BLANKENSHIP,KYLE	TC-4-241198
	Fee Total	0.00				

CRIMINAL DETAIL FOR PARKS & WILDLIFE - FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
402	03/12/2024	75.65	CK	170.00	BLANKENSHIP,KYLE	TC-4-241198
402-V	03/12/2024	-75.65	CK	-170.00	BLANKENSHIP,KYLE	TC-4-241198
	Fee Total	0.00				

CRIMINAL DETAIL FOR PARKS & WILDLIFE - FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
396	03/06/2024	89.00	CC	170.00	NEWMAN,NOAH JOHN	TC-4-241200
	Fee Total	89.00				

CRIMINAL DETAIL FOR DEFERRED FINE 010-4216

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
406	03/19/2024	50.00	CC	285.00	RICKMAN,BRE RIANA	TC-4-241223
410	03/21/2024	50.00	CC	285.00	CONWAY,BRIANA MICHELLE	TC-4-241222
413	03/27/2024	50.00	CC	285.00	ALONSO FERNANDEZ,ANDRES	TC-4-241228
415	03/28/2024	50.00	CC	335.00	HENRICKSEN,AARON JOHN	TC-4-241220
	Fee Total	200.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MELTON H. HANNA, LAMB JP 4 - RAN ON 04/01/2024 AT 03:49pm
ALL USERS
ALL CASE TYPES
03/01/2024 THRU 03/31/2024
SELECTED BY BUSINESS 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
393	03/02/2024	3.00	CC	240.00	ESCOBAR, JONATHAN KIMBAL	TC-4-241212
395	03/03/2024	0.47	CC	25.00	ANDRADE, PEDRO SEBASTIAN	TC-4-231146
406	03/19/2024	3.00	CC	285.00	RICKMAN, BRE RIANA	TC-4-241223
409	03/21/2024	3.00	CC	225.00	JONES, DEBRA KAY	TC-4-241216
410	03/21/2024	3.00	CC	285.00	CONWAY, BRIANA MICHELLE	TC-4-241222
412	03/26/2024	3.00	CC	334.00	AUSTIN, INIKO MALACHI MA	TC-4-241219
413	03/27/2024	3.00	CC	285.00	ALONSO FERNANDEZ, ANDRES	TC-4-241228
414	03/28/2024	3.00	CC	144.00	DUTTON, REBECCA ALLEN	TC-4-241224
415	03/28/2024	3.00	CC	335.00	HENRICKSEN, AARON JOHN	TC-4-241220
416	03/29/2024	3.00	CC	235.00	GOULD, OLGA	TC-4-241232
418	03/29/2024	3.00	CC	334.00	IBARRA, JUAN DANIEL	TC-4-241226
	Fee Total	30.47				

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
420	03/29/2024	3.00	IND	323.00	CONLEY,, LUCKY JOE	TC-4-241194
	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
399	03/12/2024	0.10	CA	170.00	MONTGOMERY, COLE M.	TC-4-241207
399-V	03/12/2024	-0.10	CA	-170.00	MONTGOMERY, COLE M.	TC-4-241207
400	03/12/2024	0.10	CA	170.00	BLANKENSHIP, KYLE	TC-4-241198
400-V	03/12/2024	-0.10	CA	-170.00	BLANKENSHIP, KYLE	TC-4-241198
401	03/12/2024	0.10	CA	170.00	BLANKENSHIP, KYLE	TC-4-241198
401-V	03/12/2024	-0.10	CA	-170.00	BLANKENSHIP, KYLE	TC-4-241198
403	03/13/2024	0.10	CA	170.00	BLANKENSHIP, KYLE	TC-4-241198
403-V	03/13/2024	-0.10	CA	-170.00	BLANKENSHIP, KYLE	TC-4-241198
	Fee Total	0.00				

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
402	03/12/2024	0.10	CK	170.00	BLANKENSHIP, KYLE	TC-4-241198
402-V	03/12/2024	-0.10	CK	-170.00	BLANKENSHIP, KYLE	TC-4-241198
	Fee Total	0.00				

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
393	03/02/2024	0.10	CC	240.00	ESCOBAR, JONATHAN KIMBAL	TC-4-241212

396	03/06/2024	0.10	CC	170.00	NEWMAN, NOAH JOHN	TC-4-241200
404	03/15/2024	0.06	CC	50.00	MONTGOMERY, COLE M.	TC-4-241207
406	03/19/2024	0.10	CC	285.00	RICKMAN, BRE RIANA	TC-4-241223
409	03/21/2024	0.10	CC	225.00	JONES, DEBRA KAY	TC-4-241216
410	03/21/2024	0.10	CC	285.00	CONWAY, BRIANA MICHELLE	TC-4-241222
412	03/26/2024	0.10	CC	334.00	AUSTIN, INIKO MALACHI NA	TC-4-241219
413	03/27/2024	0.10	CC	285.00	ALONSO FERNANDEZ, ANDRES	TC-4-241228
414	03/28/2024	0.10	CC	144.00	DUTTON, REBECCA ALLEN	TC-4-241224
415	03/28/2024	0.10	CC	335.00	HENRICKSEN, AARON JOHN	TC-4-241220
416	03/29/2024	0.10	CC	235.00	GOULD, OLGA	TC-4-241232
418	03/29/2024	0.10	CC	334.00	IBARRA, JUAN DANIEL	TC-4-241226
	Fee Total	1.16				

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
419	03/29/2024	0.10	IND	150.00	CONLEY, LUCKY JOE	TC-4-241193
420	03/29/2024	0.10	IND	323.00	CONLEY,, LUCKY JOE	TC-4-241194
	Fee Total	0.20				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
399	03/12/2024	4.90	CA	170.00	MONTGOMERY, COLE M.	TC-4-241207
399-V	03/12/2024	-4.90	CA	-170.00	MONTGOMERY, COLE M.	TC-4-241207
400	03/12/2024	4.90	CA	170.00	BLANKENSHIP, KYLE	TC-4-241198
400-V	03/12/2024	-4.90	CA	-170.00	BLANKENSHIP, KYLE	TC-4-241198
401	03/12/2024	4.90	CA	170.00	BLANKENSHIP, KYLE	TC-4-241198
401-V	03/12/2024	-4.90	CA	-170.00	BLANKENSHIP, KYLE	TC-4-241198
403	03/13/2024	4.90	CA	170.00	BLANKENSHIP, KYLE	TC-4-241198
403-V	03/13/2024	-4.90	CA	-170.00	BLANKENSHIP, KYLE	TC-4-241198
	Fee Total	0.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
402	03/12/2024	4.90	CK	170.00	BLANKENSHIP, KYLE	TC-4-241198
402-V	03/12/2024	-4.90	CK	-170.00	BLANKENSHIP, KYLE	TC-4-241198
	Fee Total	0.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
393	03/02/2024	4.90	CC	240.00	ESCOBAR, JONATHAN KIMBAL	TC-4-241212
395	03/03/2024	0.06	CC	25.00	ANDRADE, PEDRO SEBASTIAN	TC-4-231146

396	03/06/2024	4.90	CC	170.00	NEWMAN,NOAH JOHN	TC-4-241200
404	03/15/2024	3.02	CC	50.00	MONTGOMERY,COLE M.	TC-4-241207
406	03/19/2024	4.90	CC	285.00	RICKMAN,BRE RIANA	TC-4-241223
409	03/21/2024	4.90	CC	225.00	JONES,DEBRA KAY	TC-4-241216
410	03/21/2024	4.90	CC	285.00	CONWAY,BRIANA MICHELLE	TC-4-241222
412	03/26/2024	4.90	CC	334.00	AUSTIN,INIKO MALACHI NA	TC-4-241219
413	03/27/2024	4.90	CC	285.00	ALONSO FERNANDEZ,ANDRES	TC-4-241228
414	03/28/2024	4.90	CC	144.00	DUTTON,REBECCA ALLEN	TC-4-241224
415	03/28/2024	4.90	CC	335.00	HENRICKSEN,AARON JOHN	TC-4-241220
416	03/29/2024	4.90	CC	235.00	GOULD,OLGA	TC-4-241232
418	03/29/2024	4.90	CC	334.00	IBARRA,JUAN DANIEL	TC-4-241226
	Fee Total	56.98				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
419	03/29/2024	4.90	IND	150.00	CONLEY,LUCKY JOE	TC-4-241193
420	03/29/2024	4.90	IND	323.00	CONLEY,,LUCKY JOE	TC-4-241194
	Fee Total	9.80				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
394	03/02/2024	1.14	CC	50.00	PEREZ,MATTHEW LEE	TC-15-1431-JP(IV)
398	03/11/2024	3.42	CC	100.00	GARCIA,RUMALDO JOHN	CR-4-18-4042
	Fee Total	4.56				

CRIMINAL DETAIL FOR TECH FUND 131-4194

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
394	03/02/2024	1.14	CC	50.00	PEREZ,MATTHEW LEE	TC-15-1431-JP(IV)
	Fee Total	1.14				

CRIMINAL DETAIL FOR JUSTICE COURT TECHNOLOGY FUND 131-4194

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
398	03/11/2024	3.42	CC	100.00	GARCIA,RUMALDO JOHN	CR-4-18-4042
	Fee Total	3.42				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4194

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
399	03/12/2024	4.00	CA	170.00	MONTGOMERY,COLE M.	TC-4-241207
399-V	03/12/2024	-4.00	CA	-170.00	MONTGOMERY,COLE M.	TC-4-241207
400	03/12/2024	4.00	CA	170.00	BLANKENSHIP,KYLE	TC-4-241198

400-V	03/12/2024	-4.00	CA	-170.00	BLANKENSHIP,KYLE	TC-4-241198
401	03/12/2024	4.00	CA	170.00	BLANKENSHIP,KYLE	TC-4-241198
401-V	03/12/2024	-4.00	CA	-170.00	BLANKENSHIP,KYLE	TC-4-241198
403	03/13/2024	4.00	CA	170.00	BLANKENSHIP,KYLE	TC-4-241198
403-V	03/13/2024	-4.00	CA	-170.00	BLANKENSHIP,KYLE	TC-4-241198
	Fee Total	0.00				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4194

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
402	03/12/2024	4.00	CK	170.00	BLANKENSHIP,KYLE	TC-4-241198
402-V	03/12/2024	-4.00	CK	-170.00	BLANKENSHIP,KYLE	TC-4-241198
	Fee Total	0.00				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4194

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
393	03/02/2024	4.00	CC	240.00	ESCOBAR,JONATHAN KIMBAL	TC-4-241212
395	03/03/2024	0.05	CC	25.00	ANDRADE,PEDRO SEBASTIAN	TC-4-231146
396	03/06/2024	4.00	CC	170.00	NEWMAN,NOAH JOHN	TC-4-241200
404	03/15/2024	2.47	CC	50.00	MONTGOMERY,COLE M.	TC-4-241207
406	03/19/2024	4.00	CC	285.00	RICKMAN,BRE RIANA	TC-4-241223
409	03/21/2024	4.00	CC	225.00	JONES,DEBRA KAY	TC-4-241216
410	03/21/2024	4.00	CC	285.00	CONWAY,BRIANA MICHELLE	TC-4-241222
412	03/26/2024	4.00	CC	334.00	AUSTIN,INIKO MALACHI MA	TC-4-241219
413	03/27/2024	4.00	CC	285.00	ALONSO FERNANDEZ,ANDRES	TC-4-241228
414	03/28/2024	4.00	CC	144.00	DUTTON,REBECCA ALLEN	TC-4-241224
415	03/28/2024	4.00	CC	335.00	HENRICKSEN,AARON JOHN	TC-4-241220
416	03/29/2024	4.00	CC	235.00	GOULD,OLGA	TC-4-241232
418	03/29/2024	4.00	CC	334.00	IBARRA,JUAN DANIEL	TC-4-241226
	Fee Total	46.52				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4194

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
419	03/29/2024	4.00	IND	150.00	CONLEY,LUCKY JOE	TC-4-241193
420	03/29/2024	4.00	IND	323.00	CONLEY,,LUCKY JOE	TC-4-241194
	Fee Total	8.00				

CRIMINAL DETAIL FOR COLLECTION FEE HOLD

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
397	03/07/2024	30.39	CC	98.15	FONSECA,JUAN MANUEL	TC-4-22957
	Fee Total	30.39				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MELTON H. HANNA, LAMB JP 4 - RAN ON 04/01/2024 AT 03:49pm
ALL USERS
ALL CASE TYPES
03/01/2024 THRU 03/31/2024
SELECTED BY BUSINESS DATE

CRIMINAL DETAIL FOR COLLECTION FEE HOLD

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
417	03/29/2024	16.74	MO	50.00	SALAS,JOSE QUEZADA	TC-4-18469
	Fee Total	16.74				

CIVIL DETAIL FOR County Dispute Resolution Fund 010-2232

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
392	03/01/2024	5.00	CK	54.00		DC-4-241114
405	03/18/2024	5.00	CK	54.00		DC-4-241115
411	03/25/2024	5.00	CK	54.00		DC-4-241116
	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
407	03/19/2024	5.00	IND	129.00		FED-4-24947
407-V	03/20/2024	-5.00	IND	-129.00		FED-4-24947
408	03/20/2024	5.00	IND	129.00		FED-4-24947
	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
392	03/01/2024	3.00	CK	54.00		DC-4-241114
405	03/18/2024	3.00	CK	54.00		DC-4-241115
411	03/25/2024	3.00	CK	54.00		DC-4-241116
	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
407	03/19/2024	3.00	IND	129.00		FED-4-24947
407-V	03/20/2024	-3.00	IND	-129.00		FED-4-24947
408	03/20/2024	3.00	IND	129.00		FED-4-24947
	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
392	03/01/2024	21.00	CK	54.00		DC-4-241114
405	03/18/2024	21.00	CK	54.00		DC-4-241115
411	03/25/2024	21.00	CK	54.00		DC-4-241116

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
407	03/19/2024	21.00	IND	129.00		FED-4-24947
407-V	03/20/2024	-21.00	IND	-129.00		FED-4-24947
408	03/20/2024	21.00	IND	129.00		FED-4-24947
	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
407	03/19/2024	75.00	IND	129.00		FED-4-24947
407-V	03/20/2024	-75.00	IND	-129.00		FED-4-24947
408	03/20/2024	75.00	IND	129.00		FED-4-24947
	Fee Total	75.00				

CIVIL DETAIL FOR Justice Court Support Fund 138-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
392	03/01/2024	25.00	CK	54.00		DC-4-241114
405	03/18/2024	25.00	CK	54.00		DC-4-241115
411	03/25/2024	25.00	CK	54.00		DC-4-241116
	Fee Total	75.00				

CIVIL DETAIL FOR Justice Court Support Fund 138-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
407	03/19/2024	25.00	IND	129.00		FED-4-24947
407-V	03/20/2024	-25.00	IND	-129.00		FED-4-24947
408	03/20/2024	25.00	IND	129.00		FED-4-24947
	Fee Total	25.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)

BECKY DEBERRY, LAMB JP 1 - RAN ON 04/02/2024 AT 10:53am

ALL USERS

ALL CASE TYPES

03/01/2024 THRU 03/31/2024

SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
IMINAL DISTRIBUTIONS								
STATE TRAFFIC FEE	010-2202	8.14	8.14	0.00	8.14	0.00	0.41	7.73
CONSOLIDATED COURT COSTS	010-2213	101.04	101.04	0.00	101.04	0.00	10.10	90.94
STATE TRAFFIC FINE (EFF.	010-2220	89.17	89.17	0.00	89.17	0.00	3.57	85.60
LOCAL CC TRUANCY PREVENTI	010-2222	8.15	8.15	0.00	8.15	0.00	8.15	0.00
LICENSE & WEIGHT FINE	010-4113	400.00	0.00	400.00	400.00	0.00	200.00	200.00
FINE	010-4213	258.48	258.48	0.00	258.48	0.00	258.48	0.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	5.35	5.35	0.00	5.35	0.00	5.35	0.00
LOCAL CC JURY FUND	057-4195	0.16	0.16	0.00	0.16	0.00	0.16	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	7.99	7.99	0.00	7.99	0.00	7.99	0.00
LOCAL CC TECH FUND	131-4191	6.52	6.52	0.00	6.52	0.00	6.52	0.00
		885.00	485.00	400.00	885.00	0.00	500.73	384.27
VIL DISTRIBUTIONS								
State Consolidated Civil	NO GL CODE	147.00	126.00	21.00	147.00	0.00	0.00	147.00
County Dispute Resolution	010-2232	35.00	30.00	5.00	35.00	0.00	35.00	0.00
Language Access Fund	010-2248	21.00	18.00	3.00	21.00	0.00	21.00	0.00
CIVIL SERVICE FEE	010-4104	225.00	150.00	75.00	225.00	0.00	225.00	0.00
Justice Court Support Fun	137-4113	175.00	150.00	25.00	175.00	0.00	175.00	0.00
		603.00	474.00	129.00	603.00	0.00	456.00	147.00

SUMMARY BREAKDOWN

CREDIT CARD	529.00		
CHECK	709.00		
MONEY ORDER	250.00		
TOTAL MONETARY	1488.00	**LESS CREDIT CARD**	959.00
TOTAL NON-MONETARY	0.00		
TOTAL AMOUNT	1488.00		
RECEIPT NO.	3399 TO 3411		

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)

BECKY DEBERRY, LAMB JP 1 - RAN ON 04/02/2024 AT 10:56am

ALL USERS

ALL CASE TYPES

01/01/2024 THRU 03/31/2024

SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
IMINAL DISTRIBUTIONS								
STATE TRAFFIC FEE	010-2202	50.00	15.00	35.00	50.00	0.00	2.50	47.50
CONSOLIDATED COURT COSTS	010-2213	620.00	186.00	434.00	620.00	0.00	62.00	558.00
STATE TRAFFIC FINE (EFF.	010-2220	239.17	89.17	150.00	239.17	0.00	9.57	229.60
LOCAL CC TRUANCY PREVENTI	010-2222	50.00	15.00	35.00	50.00	0.00	50.00	0.00
LICENSE & WEIGHT FINE	010-4113	593.00	85.00	508.00	593.00	0.00	296.50	296.50
FINE	010-4213	1067.94	258.48	809.46	1067.94	0.00	1067.94	0.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	14.35	5.35	9.00	14.35	0.00	14.35	0.00
LOCAL CC JURY FUND	057-4195	1.00	0.30	0.70	1.00	0.00	1.00	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	49.00	14.70	34.30	49.00	0.00	49.00	0.00
LOCAL CC TECH FUND	131-4191	44.00	16.00	28.00	44.00	0.00	44.00	0.00
COLLECTION FEE	HOLD	187.04	0.00	187.04	187.04	0.00	187.04	0.00
		2915.50	685.00	2230.50	2915.50	0.00	1783.90	1131.60
VIL DISTRIBUTIONS								
State Consolidated Civil	NO GL CODE	189.00	168.00	21.00	189.00	0.00	0.00	189.00
County Dispute Resolution	010-2232	45.00	40.00	5.00	45.00	0.00	45.00	0.00
Language Access Fund	010-2248	27.00	24.00	3.00	27.00	0.00	27.00	0.00
CIVIL SERVICE FEE	010-4104	225.00	150.00	75.00	225.00	0.00	225.00	0.00
Justice Court Support Fun	137-4113	225.00	200.00	25.00	225.00	0.00	225.00	0.00
		711.00	582.00	129.00	711.00	0.00	522.00	189.00

SUMMARY BREAKDOWN

CREDIT CARD	2359.50		
CHECK	987.00		
MONEY ORDER	280.00		
TOTAL MONETARY	3626.50	**LESS CREDIT CARD**	1267.00
TOTAL NON-MONETARY	0.00		
TOTAL AMOUNT	3626.50		
RECEIPT NO.	3386 TO 3411		

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
BRAD BRIDGES, LAMB JP 2 - RAN ON 04/01/2024 AT 02:13pm
ALL USERS
ALL CASE TYPES
03/01/2024 THRU 03/31/2024
SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
RIMINAL DISTRIBUTIONS								
CONSOLIDATED COURT COSTS	010-2213	620.00	434.00	186.00	620.00	0.00	62.00	558.00
STATE TRAFFIC FINE	010-2220	203.40	50.00	153.40	203.40	0.00	8.14	195.26
LOCAL CC TRUANCY PREVENTI	010-2245	50.00	35.00	15.00	50.00	0.00	50.00	0.00
LOCAL ARREST FEE	010-4114	5.00	5.00	0.00	5.00	0.00	5.00	0.00
LICENSE & WEIGHT FINE	010-4114	1004.00	1004.00	0.00	1004.00	0.00	502.00	502.00
DEFENSIVE DRIVING	010-4114	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STATE ARREST FEE	010-4114/010-2203	45.00	30.00	15.00	45.00	0.00	36.00	9.00
FINE	010-4214	1705.40	1351.00	354.40	1705.40	0.00	1705.40	0.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	12.20	3.00	9.20	12.20	0.00	12.20	0.00
LOCAL CC JURY FUND	057-4195	1.00	0.70	0.30	1.00	0.00	1.00	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	49.00	34.30	14.70	49.00	0.00	49.00	0.00
LOCAL CC TECH FUND	131-4192	40.00	28.00	12.00	40.00	0.00	40.00	0.00
		3735.00	2975.00	760.00	3735.00	0.00	2470.74	1264.26
VENILE DISTRIBUTIONS								
CONSOLIDATED COURT COSTS	010-2213	62.00	62.00	0.00	62.00	0.00	6.20	55.80
STATE TRAFFIC FINE	010-2220	50.00	50.00	0.00	50.00	0.00	2.00	48.00
LOCAL CC TRUANCY PREVENTI	010-2245	5.00	5.00	0.00	5.00	0.00	5.00	0.00
DEFENSIVE DRIVING	010-4114	10.00	10.00	0.00	10.00	0.00	10.00	0.00
STATE ARREST FEE	010-4114/010-2203	5.00	5.00	0.00	5.00	0.00	4.00	1.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	3.00	3.00	0.00	3.00	0.00	3.00	0.00
LOCAL CC JURY FUND	057-4195	0.10	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	131-4192	4.00	4.00	0.00	4.00	0.00	4.00	0.00
		144.00	144.00	0.00	144.00	0.00	39.20	104.80

SUMMARY BREAKDOWN

CREDIT CARD	760.00		
CHECK	2100.00		
MONEY ORDER	1019.00		
TOTAL MONETARY	3879.00	**LESS CREDIT CARD**	3119.00
TOTAL NON-MONETARY	0.00		
TOTAL AMOUNT	3879.00		
RECEIPT NO.	20180875 TO 20180889		

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
BRAD BRIDGES, LAMB JP 2 - RAN ON 04/01/2024 AT 02:13pm
ALL USERS
ALL CASE TYPES
03/01/2024 THRU 03/31/2024
SELECTED BY RECEIPT DATE

IMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180879	03/06/2024	62.00	CK	150.00	POLANCO,FERNANDO	2024-0007
20180880	03/06/2024	62.00	CK	170.00	POLANCO,FERNANDO	2024-0006
20180884	03/15/2024	62.00	CK	1085.00	ROCHA,EDGAR ALEXIS	2023-0109
20180885	03/15/2024	62.00	CK	150.00	MARQUEZ-LOPEZ,SERGIO A	2023-0095
20180886	03/15/2024	62.00	CK	395.00	MARQUEZ-LOPEZ,SERGIO A	2023-0096
20180887	03/15/2024	62.00	CK	150.00	ROCHA,EDGAR ALEXIS	2023-0123
	Fee Total	372.00				

IMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180875	03/01/2024	62.00	CC	185.00	RAMSEY,GRANVILLE CODY	2023-0053
20180878	03/06/2024	62.00	CC	144.00	SHARMA,DEEPAK K	2023-0115
0180878-V	03/06/2024	-62.00	CC	-144.00	SHARMA,DEEPAK K	2023-0115
20180882	03/08/2024	62.00	CC	285.00	BLANCO,JOSE M	2024-0010
20180889	03/15/2024	62.00	CC	100.00	MERAZ FLORES,GABRIELA	2023-0118
	Fee Total	186.00				

IMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180883	03/15/2024	62.00	MO	520.00	SANTOS,SAMUEL	2023-0009
	Fee Total	62.00				

IMINAL DETAIL FOR STATE TRAFFIC FINE 010-2220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180880	03/06/2024	50.00	CK	170.00	POLANCO,FERNANDO	2024-0006
	Fee Total	50.00				

IMINAL DETAIL FOR STATE TRAFFIC FINE 010-2220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180875	03/01/2024	50.00	CC	185.00	RAMSEY,GRANVILLE CODY	2023-0053
20180876	03/01/2024	46.57	CC	190.00	TOVAR,CAIN	2023-0077
20180878	03/06/2024	50.00	CC	144.00	SHARMA,DEEPAK K	2023-0115
0180878-V	03/06/2024	-50.00	CC	-144.00	SHARMA,DEEPAK K	2023-0115
20180882	03/08/2024	50.00	CC	285.00	BLANCO,JOSE M	2024-0010
20180889	03/15/2024	6.83	CC	100.00	MERAZ FLORES,GABRIELA	2023-0118

Fee Total 153.40

IMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180879	03/06/2024	5.00	CK	150.00	POLANCO, FERNANDO	2024-0007
20180880	03/06/2024	5.00	CK	170.00	POLANCO, FERNANDO	2024-0006
20180884	03/15/2024	5.00	CK	1085.00	ROCHA, EDGAR ALEXIS	2023-0109
20180885	03/15/2024	5.00	CK	150.00	MARQUEZ-LOPEZ, SERGIO A	2023-0095
20180886	03/15/2024	5.00	CK	395.00	MARQUEZ-LOPEZ, SERGIO A	2023-0096
20180887	03/15/2024	5.00	CK	150.00	ROCHA, EDGAR ALEXIS	2023-0123

Fee Total 30.00

IMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180875	03/01/2024	5.00	CC	185.00	RAMSEY, GRANVILLE CODY	2023-0053
20180878	03/06/2024	5.00	CC	144.00	SHARMA, DEEPAK K	2023-0115
0180878-V	03/06/2024	-5.00	CC	-144.00	SHARMA, DEEPAK K	2023-0115
20180882	03/08/2024	5.00	CC	285.00	BLANCO, JOSE M	2024-0010
20180889	03/15/2024	5.00	CC	100.00	MERAZ FLORES, GABRIELA	2023-0118

Fee Total 15.00

IMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180883	03/15/2024	5.00	MO	520.00	SANTOS, SAMUEL	2023-0009

Fee Total 5.00

IMINAL DETAIL FOR LOCAL ARREST FEE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180878	03/06/2024	5.00	CC	144.00	SHARMA, DEEPAK K	2023-0115
0180878-V	03/06/2024	-5.00	CC	-144.00	SHARMA, DEEPAK K	2023-0115

Fee Total 0.00

IMINAL DETAIL FOR LOCAL ARREST FEE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180883	03/15/2024	5.00	MO	520.00	SANTOS, SAMUEL	2023-0009

Fee Total 5.00

IMINAL DETAIL FOR LICENSE & WEIGHT FINE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180884	03/15/2024	1004.00	CK	1085.00	ROCHA, EDGAR ALEXIS	2023-0109

Fee Total 1004.00

IMINAL DETAIL FOR DEFENSIVE DRIVING 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180878	03/06/2024	10.00	CC	144.00	SHARMA, DEEPAK K	2023-0115
0180878-V	03/06/2024	-10.00	CC	-144.00	SHARMA, DEEPAK K	2023-0115

Fee Total 0.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180879	03/06/2024	5.00	CK	150.00	POLANCO, FERNANDO	2024-0007
20180880	03/06/2024	5.00	CK	170.00	POLANCO, FERNANDO	2024-0006
20180884	03/15/2024	5.00	CK	1085.00	ROCHA, EDGAR ALEXIS	2023-0109
20180885	03/15/2024	5.00	CK	150.00	MARQUEZ-LOPEZ, SERGIO A	2023-0095
20180886	03/15/2024	5.00	CK	395.00	MARQUEZ-LOPEZ, SERGIO A	2023-0096
20180887	03/15/2024	5.00	CK	150.00	ROCHA, EDGAR ALEXIS	2023-0123

Fee Total 30.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180875	03/01/2024	5.00	CC	185.00	RAMSEY, GRANVILLE CODY	2023-0053
20180882	03/08/2024	5.00	CC	285.00	BLANCO, JOSE M	2024-0010
20180889	03/15/2024	5.00	CC	100.00	MERAZ FLORES, GABRIELA	2023-0118

Fee Total 15.00

IMINAL DETAIL FOR FINE 010-4214

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180879	03/06/2024	69.00	CK	150.00	POLANCO, FERNANDO	2024-0007
20180880	03/06/2024	36.00	CK	170.00	POLANCO, FERNANDO	2024-0006
20180885	03/15/2024	69.00	CK	150.00	MARQUEZ-LOPEZ, SERGIO A	2023-0095
20180886	03/15/2024	314.00	CK	395.00	MARQUEZ-LOPEZ, SERGIO A	2023-0096
20180887	03/15/2024	69.00	CK	150.00	ROCHA, EDGAR ALEXIS	2023-0123

Fee Total 557.00

IMINAL DETAIL FOR FINE 010-4214

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180875	03/01/2024	51.00	CC	185.00	RAMSEY, GRANVILLE CODY	2023-0053
20180876	03/01/2024	140.64	CC	190.00	TOVAR, CAIN	2023-0077
20180882	03/08/2024	151.00	CC	285.00	BLANCO, JOSE M	2024-0010
20180889	03/15/2024	11.76	CC	100.00	MERAZ FLORES, GABRIELA	2023-0118

Fee Total 354.40

IMINAL DETAIL FOR FINE 010-4214

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180877	03/04/2024	50.00	MO	50.00	SEPEDA, ESMERELDA	2023-0049
20180883	03/15/2024	439.00	MO	520.00	SANTOS, SAMUEL	2023-0009
20180888	03/15/2024	305.00	MO	305.00	JUAREZ, GUADALUPE	2022-0093

Fee Total 794.00

IMINAL 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
20180880	03/06/2024	3.00	CK	170.00	POLANCO, FERNANDO	2024-0006

Fee Total 3.00

IMINAL 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
20180875	03/01/2024	3.00	CC	185.00	RAMSEY, GRANVILLE CODY	2023-0053
20180876	03/01/2024	2.79	CC	190.00	TOVAR, CAIN	2023-0077
20180878	03/06/2024	3.00	CC	144.00	SHARMA, DEEPAK K	2023-0115
0180878-V	03/06/2024	-3.00	CC	-144.00	SHARMA, DEEPAK K	2023-0115
20180882	03/08/2024	3.00	CC	285.00	BLANCO, JOSE M	2024-0010
20180889	03/15/2024	0.41	CC	100.00	MERAZ FLORES, GABRIELA	2023-0118

Fee Total 9.20

IMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180879	03/06/2024	0.10	CK	150.00	POLANCO, FERNANDO	2024-0007
20180880	03/06/2024	0.10	CK	170.00	POLANCO, FERNANDO	2024-0006
20180884	03/15/2024	0.10	CK	1085.00	ROCHA, EDGAR ALEXIS	2023-0109
20180885	03/15/2024	0.10	CK	150.00	MARQUEZ-LOPEZ, SERGIO A	2023-0095
20180886	03/15/2024	0.10	CK	395.00	MARQUEZ-LOPEZ, SERGIO A	2023-0096
20180887	03/15/2024	0.10	CK	150.00	ROCHA, EDGAR ALEXIS	2023-0123

Fee Total 0.60

IMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180875	03/01/2024	0.10	CC	185.00	RAMSEY, GRANVILLE CODY	2023-0053
20180878	03/06/2024	0.10	CC	144.00	SHARMA, DEEPAK K	2023-0115
0180878-V	03/06/2024	-0.10	CC	-144.00	SHARMA, DEEPAK K	2023-0115
20180882	03/08/2024	0.10	CC	285.00	BLANCO, JOSE M	2024-0010

20180889	03/15/2024	0.10	CC	100.00	MERAZ FLORES, GABRIELA	2023-0118
	Fee Total	0.30				

RIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180883	03/15/2024	0.10	MO	520.00	SANTOS, SAMUEL	2023-0009
	Fee Total	0.10				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180879	03/06/2024	4.90	CK	150.00	POLANCO, FERNANDO	2024-0007
20180880	03/06/2024	4.90	CK	170.00	POLANCO, FERNANDO	2024-0006
20180884	03/15/2024	4.90	CK	1085.00	ROCHA, EDGAR ALEXIS	2023-0109
20180885	03/15/2024	4.90	CK	150.00	MARQUEZ-LOPEZ, SERGIO A	2023-0095
20180886	03/15/2024	4.90	CK	395.00	MARQUEZ-LOPEZ, SERGIO A	2023-0096
20180887	03/15/2024	4.90	CK	150.00	ROCHA, EDGAR ALEXIS	2023-0123
	Fee Total	29.40				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180875	03/01/2024	4.90	CC	185.00	RAMSEY, GRANVILLE CODY	2023-0053
20180878	03/06/2024	4.90	CC	144.00	SHARMA, DEEPAK K	2023-0115
0180878-V	03/06/2024	-4.90	CC	-144.00	SHARMA, DEEPAK K	2023-0115
20180882	03/08/2024	4.90	CC	285.00	BLANCO, JOSE M	2024-0010
20180889	03/15/2024	4.90	CC	100.00	MERAZ FLORES, GABRIELA	2023-0118
	Fee Total	14.70				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180883	03/15/2024	4.90	MO	520.00	SANTOS, SAMUEL	2023-0009
	Fee Total	4.90				

IMINAL DETAIL FOR LOCAL CC TECH FUND 131-4192

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180879	03/06/2024	4.00	CK	150.00	POLANCO, FERNANDO	2024-0007
20180880	03/06/2024	4.00	CK	170.00	POLANCO, FERNANDO	2024-0006
20180884	03/15/2024	4.00	CK	1085.00	ROCHA, EDGAR ALEXIS	2023-0109
20180885	03/15/2024	4.00	CK	150.00	MARQUEZ-LOPEZ, SERGIO A	2023-0095
20180886	03/15/2024	4.00	CK	395.00	MARQUEZ-LOPEZ, SERGIO A	2023-0096
20180887	03/15/2024	4.00	CK	150.00	ROCHA, EDGAR ALEXIS	2023-0123

Fee Total 24.00

RIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4192

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180875	03/01/2024	4.00	CC	185.00	RAMSEY, GRANVILLE CODY	2023-0053
20180878	03/06/2024	4.00	CC	144.00	SHARMA, DEEPAK K	2023-0115
0180878-V	03/06/2024	-4.00	CC	-144.00	SHARMA, DEEPAK K	2023-0115
20180882	03/08/2024	4.00	CC	285.00	BLANCO, JOSE M	2024-0010
20180889	03/15/2024	4.00	CC	100.00	MERAZ FLORES, GABRIELA	2023-0118

Fee Total 12.00

RIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4192

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180883	03/15/2024	4.00	MO	520.00	SANTOS, SAMUEL	2023-0009

Fee Total 4.00

JVENILE DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180881	03/08/2024	62.00	MO	144.00	SANCHEZ, SEBASTIAN	JVMC2400001

Fee Total 62.00

JVENILE DETAIL FOR STATE TRAFFIC FINE 010-2220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180881	03/08/2024	50.00	MO	144.00	SANCHEZ, SEBASTIAN	JVMC2400001

Fee Total 50.00

JVENILE DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180881	03/08/2024	5.00	MO	144.00	SANCHEZ, SEBASTIAN	JVMC2400001

Fee Total 5.00

JVENILE DETAIL FOR DEFENSIVE DRIVING 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180881	03/08/2024	10.00	MO	144.00	SANCHEZ, SEBASTIAN	JVMC2400001

Fee Total 10.00

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

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

20180881	03/08/2024	5.00	MO	144.00	SANCHEZ, SEBASTIAN	JVMC2400001
	Fee Total	5.00				

VENILE 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
20180881	03/08/2024	3.00	MO	144.00	SANCHEZ, SEBASTIAN	JVMC2400001
	Fee Total	3.00				

VENILE DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180881	03/08/2024	0.10	MO	144.00	SANCHEZ, SEBASTIAN	JVMC2400001
	Fee Total	0.10				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180881	03/08/2024	4.90	MO	144.00	SANCHEZ, SEBASTIAN	JVMC2400001
	Fee Total	4.90				

VENILE DETAIL FOR LOCAL CC TECH FUND 131-4192

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180881	03/08/2024	4.00	MO	144.00	SANCHEZ, SEBASTIAN	JVMC2400001
	Fee Total	4.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
BRAD BRIDGES, LAMB JP 2 - RAN ON 04/01/2024 AT 02:13pm
ALL USERS
ALL CASE TYPES
01/01/2024 THRU 03/31/2024
SELECTED BY RECEIPT DATE

Q1

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
IMINAL DISTRIBUTIONS								
CONSOLIDATED COURT COSTS	010-2213	1401.89	769.65	632.24	1401.89	0.00	140.19	1261.70
LOCAL CONSOLIDATED COURT	010-2213	18.76	4.76	14.00	18.76	0.00	18.76	0.00
STATE TRAFFIC FINE	010-2220	492.11	184.63	307.48	492.11	0.00	19.68	472.43
LOCAL CC TRUANCY PREVENTI	010-2245	106.36	60.37	45.99	106.36	0.00	106.36	0.00
WARRANT	010-4104	66.98	16.98	50.00	66.98	0.00	66.98	0.00
LOCAL ARREST FEE	010-4114	15.37	15.37	0.00	15.37	0.00	15.37	0.00
LICENSE & WEIGHT FINE	010-4114	1079.52	1079.52	0.00	1079.52	0.00	539.76	539.76
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	97.69	46.70	50.99	97.69	0.00	78.15	19.54
FINE	010-4214	4267.39	3038.96	1228.43	4267.39	0.00	4267.39	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	29.53	11.08	18.45	29.53	0.00	29.53	0.00
LOCAL CC JURY FUND	057-4195	2.14	1.21	0.93	2.14	0.00	2.14	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	104.22	59.16	45.06	104.22	0.00	104.22	0.00
LOCAL CC TECH FUND	131-4192	85.09	48.30	36.79	85.09	0.00	85.09	0.00
COLLECTION FEE	HOLD	218.47	73.31	145.16	218.47	0.00	218.47	0.00
		8092.50	5460.00	2632.50	8092.50	0.00	5799.07	2293.43
VIL DISTRIBUTIONS								
County Dispute Resolution	010-2232	40.00	35.00	5.00	40.00	0.00	40.00	0.00
Language Access Fund	010-2248	24.00	21.00	3.00	24.00	0.00	24.00	0.00
State Consolidated Civil	010-2250	168.00	147.00	21.00	168.00	0.00	0.00	168.00
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	200.00	175.00	25.00	200.00	0.00	200.00	0.00
		507.00	378.00	129.00	507.00	0.00	339.00	168.00
VENILE DISTRIBUTIONS								
CONSOLIDATED COURT COSTS	010-2213	62.00	62.00	0.00	62.00	0.00	6.20	55.80
STATE TRAFFIC FINE	010-2220	50.00	50.00	0.00	50.00	0.00	2.00	48.00
LOCAL CC TRUANCY PREVENTI	010-2245	5.00	5.00	0.00	5.00	0.00	5.00	0.00
DEFENSIVE DRIVING	010-4114	10.00	10.00	0.00	10.00	0.00	10.00	0.00
STATE ARREST FEE	010-4114/010-2203	5.00	5.00	0.00	5.00	0.00	4.00	1.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	3.00	3.00	0.00	3.00	0.00	3.00	0.00
LOCAL CC JURY FUND	057-4195	0.10	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	131-4192	4.00	4.00	0.00	4.00	0.00	4.00	0.00
		144.00	144.00	0.00	144.00	0.00	39.20	104.80

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

BRAD BRIDGES, LAMB JP 2 - RAN ON 04/01/2024 AT 02:13pm
ALL USERS
ALL CASE TYPES
01/01/2024 THRU 03/31/2024
SELECTED BY RECEIPT DATE

SUMMARY BREAKDOWN

CREDIT CARD	2761.50		
CHECK	4243.00		
MONEY ORDER	1739.00		
TOTAL MONETARY	8743.50	**LESS CREDIT CARD**	5982.00
TOTAL NON-MONETARY	0.00		
TOTAL AMOUNT	8743.50		
RECEIPT NO.	20180843 TO 20180889		

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
BRAD BRIDGES, LAMB JP 2 - RAN ON 04/01/2024 AT 02:13pm
ALL USERS
ALL CASE TYPES
01/01/2024 THRU 03/31/2024
SELECTED BY RECEIPT DATE

RIMINAL 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, SANTIAGO JR	2023-0131
20180850	01/22/2024	62.00	CK	220.00	CAMPOS, RUBEN GALAN	2023-0133
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
20180879	03/06/2024	62.00	CK	150.00	POLANCO, FERNANDO	2024-0007
20180880	03/06/2024	62.00	CK	170.00	POLANCO, FERNANDO	2024-0006
20180884	03/15/2024	62.00	CK	1085.00	ROCHA, EDGAR ALEXIS	2023-0109
20180885	03/15/2024	62.00	CK	150.00	MARQUEZ-LOPEZ, SERGIO A	2023-0095
20180886	03/15/2024	62.00	CK	395.00	MARQUEZ-LOPEZ, SERGIO A	2023-0096
20180887	03/15/2024	62.00	CK	150.00	ROCHA, EDGAR ALEXIS	2023-0123
	Fee Total	620.00				

RIMINAL 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
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
20180875	03/01/2024	62.00	CC	185.00	RAMSEY, GRANVILLE CODY	2023-0053
20180878	03/06/2024	62.00	CC	144.00	SHARMA, DEEPAK K	2023-0115
0180878-V	03/06/2024	-62.00	CC	-144.00	SHARMA, DEEPAK K	2023-0115
20180882	03/08/2024	62.00	CC	285.00	BLANCO, JOSE M	2024-0010
20180889	03/15/2024	62.00	CC	100.00	MERAZ FLORES, GABRIELA	2023-0118
	Fee Total	632.24				

RIMINAL 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
20180855	02/05/2024	21.06	MO	44.50	RAMON, ISSAC MATTHEW	2021-0063
20180865	02/21/2024	4.59	MO	190.00	VILLANUEVA, IYVONNE	2023-0047
20180883	03/15/2024	62.00	MO	520.00	SANTOS, SAMUEL	2023-0009
	Fee Total	149.65				

20180850	01/22/2024	5.00	CK	220.00	CAMPOS,RUBEN GALAN	2023-0133
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
20180879	03/06/2024	5.00	CK	150.00	POLANCO,FERNANDO	2024-0007
20180880	03/06/2024	5.00	CK	170.00	POLANCO,FERNANDO	2024-0006
20180884	03/15/2024	5.00	CK	1085.00	ROCHA,EDGAR ALEXIS	2023-0109
20180885	03/15/2024	5.00	CK	150.00	MARQUEZ-LOPEZ,SERGIO A	2023-0095
20180886	03/15/2024	5.00	CK	395.00	MARQUEZ-LOPEZ,SERGIO A	2023-0096
20180887	03/15/2024	5.00	CK	150.00	ROCHA,EDGAR ALEXIS	2023-0123
	Fee Total	50.00				

MINAL 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
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
20180875	03/01/2024	5.00	CC	185.00	RAMSEY,GRANVILLE CODY	2023-0053
20180878	03/06/2024	5.00	CC	144.00	SHARMA,DEEPAK K	2023-0115
0180878-V	03/06/2024	-5.00	CC	-144.00	SHARMA,DEEPAK K	2023-0115
20180882	03/08/2024	5.00	CC	285.00	BLANCO,JOSE M	2024-0010
20180889	03/15/2024	5.00	CC	100.00	MERAZ FLORES,GABRIELA	2023-0118
	Fee Total	45.99				

MINAL 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
20180865	02/21/2024	0.37	MO	190.00	VILLANUEVA,IYVONNE	2023-0047
20180883	03/15/2024	5.00	MO	520.00	SANTOS,SAMUEL	2023-0009
	Fee Total	10.37				

MINAL DETAIL FOR WARRANT 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180874	02/28/2024	50.00	CC	150.00	RUVALCABA-ALVAREZ,MANUE	2020-0101
	Fee Total	50.00				

MINAL 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				

IMINAL 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				

IMINAL DETAIL FOR LOCAL ARREST FEE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180878	03/06/2024	5.00	CC	144.00	SHARMA, DEEPAK K	2023-0115
0180878-V	03/06/2024	-5.00	CC	-144.00	SHARMA, DEEPAK K	2023-0115
	Fee Total	0.00				

IMINAL 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
20180865	02/21/2024	0.37	MO	190.00	VILLANUEVA, IYVONNE	2023-0047
20180883	03/15/2024	5.00	MO	520.00	SANTOS, SAMUEL	2023-0009
	Fee Total	10.37				

IMINAL DETAIL FOR LICENSE & WEIGHT FINE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180884	03/15/2024	1004.00	CK	1085.00	ROCHA, EDGAR ALEXIS	2023-0109
	Fee Total	1004.00				

IMINAL 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	CABRERA, HUGO	2021-0069
	Fee Total	75.52				

IMINAL 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
20180878	03/06/2024	10.00	CC	144.00	SHARMA, DEEPAK K	2023-0115
0180878-V	03/06/2024	-10.00	CC	-144.00	SHARMA, DEEPAK K	2023-0115
	Fee Total	6.98				

IMINAL DETAIL FOR DEFERRED FINE 010-4214

RECEIPT #	RCPT DATE	FEE AMT	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				

IMINAL 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
20180864	02/21/2024	3.00	CK	290.00	SWINBURN, MICHAEL VANCE	2024-0008
20180880	03/06/2024	3.00	CK	170.00	POLANCO, FERNANDO	2024-0006
	Fee Total	9.00				

IMINAL 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
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
20180875	03/01/2024	3.00	CC	185.00	RAMSEY, GRANVILLE CODY	2023-0053
20180876	03/01/2024	2.79	CC	190.00	TOVAR, CAIN	2023-0077
20180878	03/06/2024	3.00	CC	144.00	SHARMA, DEEPAK K	2023-0115
0180878-V	03/06/2024	-3.00	CC	-144.00	SHARMA, DEEPAK K	2023-0115
20180882	03/08/2024	3.00	CC	285.00	BLANCO, JOSE M	2024-0010
20180889	03/15/2024	0.41	CC	100.00	MERAZ FLORES, GABRIELA	2023-0118
	Fee Total	18.45				

IMINAL 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
20180854	02/05/2024	2.08	MO	155.50	RAMON, ISSAC MATTHEW	2021-0064
	Fee Total	2.08				

IMINAL 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
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
20180879	03/06/2024	0.10	CK	150.00	POLANCO, FERNANDO	2024-0007
20180880	03/06/2024	0.10	CK	170.00	POLANCO, FERNANDO	2024-0006
20180884	03/15/2024	0.10	CK	1085.00	ROCHA, EDGAR ALEXIS	2023-0109

20180885	03/15/2024	0.10	CK	150.00	MARQUEZ-LOPEZ,SERGIO A	2023-0095
20180886	03/15/2024	0.10	CK	395.00	MARQUEZ-LOPEZ,SERGIO A	2023-0096
20180887	03/15/2024	0.10	CK	150.00	ROCHA,EDGAR ALEXIS	2023-0123
	Fee Total	1.00				

RIMINAL 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 GUEBARA,LUIS A	2024-0002
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
20180875	03/01/2024	0.10	CC	185.00	RAMSEY,GRANVILLE CODY	2023-0053
20180878	03/06/2024	0.10	CC	144.00	SHARMA,DEEPAK K	2023-0115
0180878-V	03/06/2024	-0.10	CC	-144.00	SHARMA,DEEPAK K	2023-0115
20180882	03/08/2024	0.10	CC	285.00	BLANCO,JOSE M	2024-0010
20180889	03/15/2024	0.10	CC	100.00	MERAZ FLORES,GABRIELA	2023-0118
	Fee Total	0.93				

RIMINAL 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
20180865	02/21/2024	0.01	MO	190.00	VILLANUEVA,IYVONNE	2023-0047
20180883	03/15/2024	0.10	MO	520.00	SANTOS,SAMUEL	2023-0009
	Fee Total	0.21				

RIMINAL 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
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
20180879	03/06/2024	4.90	CK	150.00	POLANCO,FERNANDO	2024-0007
20180880	03/06/2024	4.90	CK	170.00	POLANCO,FERNANDO	2024-0006
20180884	03/15/2024	4.90	CK	1085.00	ROCHA,EDGAR ALEXIS	2023-0109
20180885	03/15/2024	4.90	CK	150.00	MARQUEZ-LOPEZ,SERGIO A	2023-0095
20180886	03/15/2024	4.90	CK	395.00	MARQUEZ-LOPEZ,SERGIO A	2023-0096
20180887	03/15/2024	4.90	CK	150.00	ROCHA,EDGAR ALEXIS	2023-0123

Fee Total 49.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180849	01/18/2024	4.90	CC	150.00	GARCIA GUEBARA, LUIS A	2024-0002
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
20180875	03/01/2024	4.90	CC	185.00	RAMSEY, GRANVILLE CODY	2023-0053
20180878	03/06/2024	4.90	CC	144.00	SHARMA, DEEPAK K	2023-0115
0180878-V	03/06/2024	-4.90	CC	-144.00	SHARMA, DEEPAK K	2023-0115
20180882	03/08/2024	4.90	CC	285.00	BLANCO, JOSE M	2024-0010
20180889	03/15/2024	4.90	CC	100.00	MERAZ FLORES, GABRIELA	2023-0118

Fee Total 45.06

RIMINAL 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
20180865	02/21/2024	0.36	MO	190.00	VILLANUEVA, IYVONNE	2023-0047
20180883	03/15/2024	4.90	MO	520.00	SANTOS, SAMUEL	2023-0009

Fee Total 10.16

RIMINAL 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
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
20180879	03/06/2024	4.00	CK	150.00	POLANCO, FERNANDO	2024-0007
20180880	03/06/2024	4.00	CK	170.00	POLANCO, FERNANDO	2024-0006
20180884	03/15/2024	4.00	CK	1085.00	ROCHA, EDGAR ALEXIS	2023-0109
20180885	03/15/2024	4.00	CK	150.00	MARQUEZ-LOPEZ, SERGIO A	2023-0095
20180886	03/15/2024	4.00	CK	395.00	MARQUEZ-LOPEZ, SERGIO A	2023-0096
20180887	03/15/2024	4.00	CK	150.00	ROCHA, EDGAR ALEXIS	2023-0123

Fee Total 40.00

RIMINAL 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
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
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
20180875	03/01/2024	4.00	CC	185.00	RAMSEY, GRANVILLE CODY	2023-0053
20180878	03/06/2024	4.00	CC	144.00	SHARMA, DEEPAK K	2023-0115
0180878-V	03/06/2024	-4.00	CC	-144.00	SHARMA, DEEPAK K	2023-0115
20180882	03/08/2024	4.00	CC	285.00	BLANCO, JOSE M	2024-0010
20180889	03/15/2024	4.00	CC	100.00	MERAZ FLORES, GABRIELA	2023-0118
	Fee Total	36.79				

RIMINAL 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
20180865	02/21/2024	0.30	MO	190.00	VILLANUEVA, IYVONNE	2023-0047
20180883	03/15/2024	4.00	MO	520.00	SANTOS, SAMUEL	2023-0009
	Fee Total	8.30				

RIMINAL 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				

RIMINAL 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				

IVIL 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

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	35.00				

IVIL 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				

IVIL 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
20180858	02/07/2024	3.00	CK	54.00		2024-005CV
20180870	02/26/2024	3.00	CK	54.00		2024-007CV
20180871	02/26/2024	3.00	CK	54.00		2024-008CV
	Fee Total	21.00				

IVIL 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				

IVIL 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
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	147.00				

:VIL 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

IVIL 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				

IVIL 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
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	175.00				

IVIL 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				

JVENILE DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180881	03/08/2024	62.00	MO	144.00	SANCHEZ,SEBASTIAN	JVMC2400001
	Fee Total	62.00				

JVENILE DETAIL FOR STATE TRAFFIC FINE 010-2220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180881	03/08/2024	50.00	MO	144.00	SANCHEZ,SEBASTIAN	JVMC2400001
	Fee Total	50.00				

JVENILE DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180881	03/08/2024	5.00	MO	144.00	SANCHEZ,SEBASTIAN	JVMC2400001
	Fee Total	5.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
BRAD BRIDGES, LAMB JP 2 - RAN ON 04/01/2024 AT 02:13pm
ALL USERS
ALL CASE TYPES
01/01/2024 THRU 03/31/2024
SELECTED BY RECEIPT DATE

UVENILE DETAIL FOR DEFENSIVE DRIVING 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180881	03/08/2024	10.00	MO	144.00	SANCHEZ, SEBASTIAN	JVMC2400001
	Fee Total	10.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180881	03/08/2024	5.00	MO	144.00	SANCHEZ, SEBASTIAN	JVMC2400001
	Fee Total	5.00				

UVENILE 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
20180881	03/08/2024	3.00	MO	144.00	SANCHEZ, SEBASTIAN	JVMC2400001
	Fee Total	3.00				

UVENILE DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180881	03/08/2024	0.10	MO	144.00	SANCHEZ, SEBASTIAN	JVMC2400001
	Fee Total	0.10				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180881	03/08/2024	4.90	MO	144.00	SANCHEZ, SEBASTIAN	JVMC2400001
	Fee Total	4.90				

UVENILE DETAIL FOR LOCAL CC TECH FUND 131-4192

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180881	03/08/2024	4.00	MO	144.00	SANCHEZ, SEBASTIAN	JVMC2400001
	Fee Total	4.00				

STATE QUARTERLY COSTS AND FEES
COUNTY CRIMINAL QUARTERLY REPORT
FOR 01/01/2024 TO 03/31/2024
Justice of the Peace Pct. 2

Q1

SECTION I: Reports for offense committed

	TOTAL COLLECTED	SERVICE FEE	AMOUNT DUE STATE
1. 01-01-2020 Forward	0.00	0.00	0.00
2. 01-01-04 --- 12-31-19	0.00	0.00	0.00
3. 09-01-91 --- 12-31-03	0.00	0.00	0.00
8. State Traffic Fine (STF2) post	542.11	21.68	520.43
9. State Traffic Fine (STF)	0.00	0.00	0.00
11. Prior Mandatory Costs	0.00	0.00	0.00
12. Moving Violation Fees (MVF)	0.00	0.00	0.00
			AMOUNT DUE STATE
15. Truancy Prevention & Diversion	0.00	0.00	0.00
16. Failure to Appear/Pay (FTA)	0.00	0.00	0.00
17. Time Payment Fees (TP)	0.00	0.00	0.00
SECTION II: As applicable			
20. Peace Officer Fees	102.69	82.15	20.54
21. Motor Carrier Weight (MCW)	1079.52	539.76	539.76
22. Driving Records Fee (DRF)	0.00	0.00	0.00
23. TOTAL DUE FOR THIS PERIOD			1,080.72
24. TOTAL AMOUNT DUE AND PAYABLE			1,080.72

THE STATE OF TEXAS COUNTY OF LAMB

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

____
Justice of the Peace, Lamb County, Texas

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

STATE QUARTERLY COSTS AND FEES
COUNTY CIVIL QUARTERLY REPORT
FOR 01/01/2024 TO 03/31/2024
Justice of the Peace Pct. 2

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

THE STATE OF TEXAS COUNTY OF LAMB

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

____
Justice of the Peace, Lamb County, Texas

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

Report Details and Errors: 40

Case	Receipt	Fee Key	% to State	Amount	Action
2023-0131	20180843	140	20	5.00	Peace Officer Fees
2024-0002	20180849	140	20	5.00	Peace Officer Fees
2021-0063	20180855	140	20	1.70	Peace Officer Fees
2023-0090	20180856	140	20	5.00	Peace Officer Fees
2024-0004	20180861	140	20	5.00	Peace Officer Fees
2023-0106	20180862	140	20	5.00	Peace Officer Fees
2024-0009	20180863	140	20	5.00	Peace Officer Fees
2024-0008	20180864	140	20	5.00	Peace Officer Fees
2024-0001	20180866	140	20	5.00	Peace Officer Fees
2023-0066	20180867	140	20	3.09	Peace Officer Fees
2023-0042	20180872	140	20	0.37	Peace Officer Fees
2023-0085	20180873	140	20	2.53	Peace Officer Fees
2020-0101	20180874	140	20	5.00	Peace Officer Fees
2023-0053	20180875	140	20	5.00	Peace Officer Fees
2024-0007	20180879	140	20	5.00	Peace Officer Fees
2024-0006	20180880	140	20	5.00	Peace Officer Fees
JVMC2400001	20180881	140	20	5.00	Peace Officer Fees
2024-0010	20180882	140	20	5.00	Peace Officer Fees
2023-0109	20180884	140	20	5.00	Peace Officer Fees
2023-0095	20180885	140	20	5.00	Peace Officer Fees
2023-0096	20180886	140	20	5.00	Peace Officer Fees
2023-0123	20180887	140	20	5.00	Peace Officer Fees
2023-0118	20180889	140	20	5.00	Peace Officer Fees
2021-0069	20180857	160	50	75.52	Motor Carrier Weight Violations
2023-0109	20180884	160	50	1004.00	Motor Carrier Weight Violations
2023-0133	20180850	171	96	50.00	STF2 Post
2023-0022	20180853	171	96	34.92	STF2 Post
2021-0064	20180854	171	96	34.63	STF2 Post
2023-0106	20180862	171	96	50.00	STF2 Post
2024-0009	20180863	171	96	50.00	STF2 Post
2024-0008	20180864	171	96	50.00	STF2 Post
2023-0085	20180873	171	96	19.16	STF2 Post
2023-0053	20180875	171	96	50.00	STF2 Post
2023-0077	20180876	171	96	46.57	STF2 Post
2023-0115	20180878	171	96	50.00	STF2 Post
2023-0115	20180878-V	171	96	-50.00	STF2 Post
2024-0006	20180880	171	96	50.00	STF2 Post
JVMC2400001	20180881	171	96	50.00	STF2 Post
2024-0010	20180882	171	96	50.00	STF2 Post
2023-0118	20180889	171	96	6.83	STF2 Post

MONTHLY DAILY FINANCIAL REPORT
JUSTICE OF THE PEACE PCT. 2
LAMB
01/01/2024 to 03/31/2024

Q1

SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
HOLD	218.47	0.00	HOLD
	$218.47	**$0.00**	

RCPT# 20180854	02/05/2024	01:26pm	$155.50	JP2		
CASE # 2021-0064	NAME: RAMON,ISSAC MATTHEW				TICKET # TX64GL0JIFWB	BALANCE: 0.00
Money Order	- $155.50	MONETARY				
COLLECTION FEE	48.83					
RCPT# 20180857	02/07/2024	10:40am	$100.00	JP2		
CASE # 2021-0069	NAME: CABRERA,HUGO				TICKET # TX64MA0XQW5P	BALANCE: 835.50
Money Order	- $100.00	MONETARY				
COLLECTION FEE	24.48					
RCPT# 20180860	02/07/2024	11:46am	$200.00	JP2		
CASE # 2019-0049	NAME: LARA,EFRAIN				TICKET # TX5GO70VHG02	BALANCE: 0.00
Credit Card	- $200.00	MONETARY				
COLLECTION FEE	53.99					
RCPT# 20180868	02/23/2024	09:36am	$278.50	JP2		
CASE # 2021-0026	NAME: FLORES,NIOMI INEZ				TICKET # TX5ZOD0AEH12	BALANCE: 0.00
Credit Card	- $278.50	MONETARY				
COLLECTION FEE	83.08					
RCPT# 20180874	02/28/2024	09:48am	$150.00	JP2		
CASE # 2020-0101	NAME: RUVALCABA-ALVAREZ,MANUEL				TICKET # TX5U780VHGUF	BALANCE: 136.00
Credit Card	- $150.00	MONETARY				
COLLECTION FEE	8.09					

TEXAS A&M AGRILIFE EXTENSION

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

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

COUNTY: Lamb **MONTH:** March **YEAR:** 2024

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled: 2878

Selected major activities since last report (March)

Weekly-Lamb County 4-H Update sent out each Friday
3/1 Went and Collected donation (6 contacts)
3/2 Took kids and donation to Pamapa (12 Contacts)
3/3 Travel To Huston
3/3 Rifle and Archery Practice (30 Kids)
3/4 Houston Stock Show and Rodeo (6 Kids)
3/4 Littlefield 4H Meeting
3/5 Houston Stock Show and Rodeo (6 Kids)
3/6 Houston Stock Show and Rodeo (6 Kids)

Market Goat Show Results

Brileigh Goe Got pulled but none placing.
Claire Senter None placing.

Market Lamb Show Results

Mattie Sowder None Placing
Brailigh Goe Pulled but none placing
Reiner Goe None Placing
Jayden Vega pulled but none placing

3/7 Houston Stock Show and Rodeo (13 Kids)

Market Lambs Show Results

Kaden Dobson 9th place
Eddie Romerize None Placing
Kooper Edwards 8th place

3/8 Houston Stock Show and Rodeo (7 Kids)

Heifer Wave 2 Show Results

Slone Berrwinkle 1st place Herford Heifer and Reserve Division
Sage Berrwinkle 2nd place Herford Heifer
Slade Berrwinkle
Conner DeBerry 6th place Angus Heifer
Hudson DeBerry 1st place and Division Champion Angus Heifer
Wyatt DeBerry 1st place, Division Champion, Breed Champion Angus and British Suprem Heifer
MaKenzie DeBerry 1st place and Reserve Division Simmental Heifer

3/9 Houston Stock Show and Rodeo (11 Kids)

Texas A&M AgriLife Extension

Valaree Harper 8th place
Emery Humpherys 7th place
Zane Humpherys 2nd place
Brinley Magbee 4th place

3/17 Rifle and Archey Practice (30 kids)
3/18 Rodeo Austin (travel Home)
3/19 Meeting In levelland for Kerrys IPM Group
3/21 Olton FFA Judging Practice (3 Kids)
3/21 Meeting with KCBD in Sudan for community tour (8 people)
3/22 Livestock Judging Practice (5 Kids)
3/24 Rifle and Archey Practice (30 Kids)
3/25 Commissioners Court
3/25 Sudan 4H Meeting (6 kids)
3/26 Lions Club (15 People)
3/26 Olton FFA Judging practice (4 Kids)
3/26 Littlefield officer meeting (4 Kids)
3/26 Adult Leaders Meeting (8 Parents)
3/27 Olton FFAA Judging practice (4 Kids)
3/28 Meeting in Lubbock office with Danny
3/28 Livestock Judging Practice (4 Kids)
3/29 Livestock Judging Practice (3 Kids)

Monthly Contacts

Telephone	Message (total conversations)	Office Visits	Site Visits	Group	Total Direct contacts	Media Posts	Newsletter
168	80	10	6	3	315	12	0

Major plans for next month: (April 2024)

Weekly – Lamb County 4-H Update sent each Friday
4/1 Office work Day
4/2 Plains Cotton Grower
4/2 Meeting to sign papers
4/2 Livestock Judging Practice
4/3 Leaf Camp Meeting
4/3 Hand out flyers
4/3 Livestock Judging Practice
4/4 Junior Leader Lab Opens @ 7
4/4 Olton FFA Practice
4/4 Meeting in Olton with Kriste

TEXAS A&M AGRILIFE EXTENSION

GRAND TOTAL OF MILES, MEALS & LODGING				

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: 04/01/2022 Signed: Brandon Albus

LAMB COUNTY
COLLECTION SUMMARY FOR CASE TYPE: ALL
FROM 03/01/24 THRU 03/31/24
OFFICER: ALL
COURT: ALL
COUNTY: ALL
PAYMENT TYPE: ALL

COLLECTIONS FOR CSCD

DT	DRUG TEST	30.00
EF	EXTENSION FEE	318.00
PF	PROBATION FEES	6,856.00
PTF	PRETRIAL FEE	910.00
PTS	PT SUPERVISION FEE	804.00
TF	TRANSFER FEE	50.00
		8,968.00

COLLECTIONS FOR OTHERS

0.00

COLLECTIONS FOR VICTIMS

0.00

COLLECTIONS FOR COURT

GRAND TOTAL COLLECTIONS **8,968.00**

ADULT PROBATION March 1-31, 2024

CASELOAD

600-4141	FELONY ADMINISTRATIVE FEES	$	0.00
600-4137	FELONY DRUG TEST FEES	$	0.00
600-4140	FELONY EXTENSION FEES	$	168.00
600-4138	FELONY PRE-TRIAL FEES	$	540.00
600-4136	FELONY PROBATION FEES	$	4,238.00
600-4139	FELONY TRANSFER FEE	$	50.00
TOTAL FELONY FEES COLLECTED		$	4,996.00

600-4141	MISDEMEANOR ADMINISTRATIVE FEES	$	0.00
600-4131	MISDEMEANOR DRUG TEST FEES	$	30.00
600-4132	MISDEMEANOR EXTENSION FEES	$	150.00
600-4133	MISDEMEANOR PRE-TRIAL FEES	$	370.00
600-4130	MISDEMEANOR PROBATION FEES	$	2,618.00
600-4134	MISDEMEANOR TRANSFER FEE	$	0.00
TOTAL MISDEMEANOR FEES COLLECTED		$	3,168.00

PR- BOND

604-4136	FELONY - PT SUPERVISION FEE	$	544.00
604-4130	MISDEMEANOR- PT SUPERVISION FEE	$	260.00
			804.00

600.01	GRAND TOTAL OF THIS DEPOSIT	$	8,968.00

DAILY RECEIPT REPORT
FOR 03/01/2024 THRU 03/31/2024
USER: ALL
LOCATION: ALL
PAID BY ALL
PAYMENT TYPE ALL

ECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
1316	DCR-6301-23	NAVA, MARCELA	60.00	CR	DCR-6301-232024030320	03/03/24	WEB	L	
1317	DCR-6027-20	ALVAREZ, BENITO	100.00	CA		03/04/24	AR	L	08:26AM
1318	PT-44	FUENTES, ROEL RICARDO	60.00	IH	PT-442024030414293608	03/04/24	AR	L	08:30AM
1319	DCR-5491-16	CORONADO, ISABEL	50.00	CA		03/04/24	AR	L	08:53AM
1320	DCR-6403-23	CISNEROS, MODESTO GER	50.00	CA		03/04/24	AR	L	09:03AM
1321	DCR-6132-21	SALAZAR, EFRAIN GARCI	50.00	MO	19-550792514	03/04/24	AR	L	09:13AM
1322	CCR-18047	ESPARZA, ROSEMARY MAR	100.00	CA		03/04/24	AR	L	09:19AM
1323	DCR-6348-23	MATA, SERGIO ARTURO J	60.00	CA		03/04/24	AR	L	09:23AM
1324	DCR-6001-20	PEREZ, ADRIANNA NICOL	10.00	CA		03/04/24	AR	L	09:37AM
1325	CCR-18005	CRISTAN, SHAWN ANTHON	50.00	IH	CCR-18005202403041544	03/04/24	AR	L	09:45AM
1326	CCR-17663	SILVAS, JOSEPH MATTHE	50.00	IH	CCR-17663202403041558	03/04/24	AR	L	09:59AM
1327	DCR-5917-19	GARZA, GILBERT NAVARR	50.00	IH	DCR-5917-192024030416	03/04/24	AR	L	10:14AM
328	DCR-6087-20	LONGORIA, JESSIE NICH	50.00	CA		03/04/24	AR	L	10:37AM
329	DCR-6218-22	JUAREZ, LUIS ENRIQUEZ	50.00	CA		03/04/24	AR	L	10:39AM
330	CCR-17877	HUERTA, ANDREW SEPULB	50.00	MO	19-613654064	03/04/24	AR	L	12:05PM
331	CCR-17993	BRADLEY, MICHAEL BENJ	150.00	IH	CCR-17993202403041903	03/04/24	MF	L	01:03PM
332	CCR-18049	MCGANN, TYLER LAYNE	120.00	IH	CCR-18049202403041906	03/04/24	MF	L	01:07PM
333	4658	RODRIGUEZ, MARIA JESS	25.00	MO	19-611289632	03/04/24	MF	L	01:09PM
334	PT-49	REYNOLD, TONYA KAY	60.00	CA		03/04/24	MF	L	01:24PM
335	CCR-18091	LEMER, KRISTI NICOLE	60.00	IH	CCR-18091202403041946	03/04/24	MF	L	01:47PM
336	DCR-5965-20	KING, CHARLES RUSSELL	50.00	CA		03/04/24	MF	L	02:34PM
337	CCR-18068	QUIGLEY, WESLEY RYAN	60.00	IH	CCR-18068202403042042	03/04/24	MF	L	02:43PM
338	PT-43	LOPEZ, DANIEL LEE	60.00	IH	PT-432024030421393523	03/04/24	MF	L	03:40PM
339	PT-46	GALLEGOS, JERRY ALEXA	60.00	IH	PT-462024030421412523	03/04/24	MF	L	03:41PM
340	DCR-5822-18	MILLER, JEREMY TODD	50.00	IH	DCR-5822-182024030422	03/04/24	MF	L	04:13PM
341	CCR-18176	KLASSEN, KYLE	60.00	IH	CCR-18176202403042214	03/04/24	MF	L	04:14PM
342	DCR-6248-22	JOHNSON, JUANITA ELIZ	50.00	IH	DCR-6248-222024030422	03/04/24	MF	L	04:25PM
343	DCR-6231-22	BOYER, BENJAMIN LUKE	50.00	CR	DCR-6231-222024030501	03/04/24	WEB	L	
344	CCR-18106	BUSSEY, BRAD LAMAR	100.00	CA		03/05/24	MF	L	08:18AM
345	CCR-18081	HERNANDEZ- GUERRERO,	60.00	IH	CCR-18081202403051429	03/05/24	MF	L	08:30AM
346	D-905-CR-2019-002	BENTLEY, BOBBY RAY	60.00	IH	D-905-CR-2019-0029120	03/05/24	MF	L	08:37AM

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FOR 03/01/2024 THRU 03/31/2024
USER: ALL
LOCATION: ALL
PAID BY ALL
PAYMENT TYPE ALL

ECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
1347	CCR-18136	RAILSBACK, BRAEDEN WY	60.00	CA		03/05/24	MF	L	08:39AM
1348	DCR-6330-23	REESE, TRENNON SHANE	60.00	IH	DCR-6330-232024030515	03/05/24	MF	L	09:14AM
1349	CCR-18067	HINOJOSA, ANTONIO CHR	100.00	IH	CCR-18067202403051516	03/05/24	MF	L	09:16AM
1350	PT-48	JACKSON, TYREESE DEZM	60.00	CA		03/05/24	MF	L	09:22AM
1351	DCR-5768-18	ESQUIVEL, ESTEBAN JR	50.00	CA		03/05/24	MF	L	09:48AM
1352	CCR-18089	BEAUDOIN, AUSTIN CHAR	60.00	CA		03/05/24	MF	L	09:57AM
1353	CCR-17947	MENDEZ, RENE	120.00	CA		03/05/24	MF	L	10:13AM
1354	PT-45	SANCHEZ, MICAH ARMAN	60.00	IH	PT-452024030516214514	03/05/24	MF	L	10:22AM
355	DCR-6207-21	MILLER, SYDNIE DAWN	120.00	IH	DCR-6207-212024030516	03/05/24	MF	L	10:48AM
356	CCR-18082	LONGORIA, RAYMUNDO	60.00	CA		03/05/24	AR	L	01:25PM
357	CCR-18063	MCCAMISH, SHELBY JAEL	270.00	MO	19-611289876	03/05/24	AR	L	01:39PM
358	CCR-18065	ELLIS, BRANDON NEIL	160.00	MO	19-611289879	03/05/24	AR	L	01:41PM
359	CCR-18097	MELENDEZ, DANIEL GUAD	80.00	IH	CCR-18097202403051946	03/05/24	AR	L	01:47PM
360	CCR-18096	MELENDEZ, DANIEL GUAD	20.00	IH	CCR-18096202403051946	03/05/24	AR	L	01:47PM
361	CCR-18164	TAYLOR, JADEN RAY	60.00	CA		03/05/24	AR	L	02:17PM
362	CCR-18153	POLK, TAEGAN MCKINLEY	60.00	CA		03/05/24	AR	L	03:01PM
363	DCR-6299-23	GAGE, TRACY SEAN	60.00	CA		03/05/24	AR	L	03:32PM
364	DCR-5440-16	RODRIGUEZ, NATASHA NI	50.00	IH	DCR-5440-162024030522	03/05/24	AR	L	04:23PM
365	DCR-6378-23	CONTRERAS, RAYMOND PE	10.00	CA		03/06/24	AR	L	08:41AM
366	DCR-6314-23	CRAIG, BRENNAN ANDREW	60.00	CA		03/06/24	AR	L	08:55AM
367	4657	TIJERINA, ROBERT JR	30.00	IH	465720240306202848178	03/06/24	AR	L	02:29PM
368	DCR-6250-22	RIOS, GEORGE ALLEN	50.00	CA		03/06/24	AR	L	02:31PM
369	DCR-6292-22	PITTS, MICHAEL DON	10.00	CA		03/06/24	AR	L	02:41PM
370	DCR-5981-20	CAMACHO, RUBEN JR	30.00	CA		03/06/24	AR	L	03:34PM
371	DCR-5469-16	CAMACHO, LONGINA LOVA	30.00	CA		03/06/24	AR	L	03:34PM
372	DCR-5971-20	JOE, QUENTON RASHAUD	50.00	CA		03/07/24	AR	L	08:40AM
373	BS-76	RIOS, ALEXIS D	14.00	CA		03/07/24	AR	L	09:02AM
374	CCR-17775	ALVAREZ, MYKAELA BREA	50.00	CA		03/07/24	ML	L	10:31AM
375	CCR-18108	DIGGS, PORSHA MONAE N	40.00	CA		03/07/24	AR	L	01:58PM
376	CCR-18077	HARRELL, WESLEY ROGER	60.00	CA		03/07/24	AR	L	01:59PM
377	BS-109	BENTON, SHELLY	60.00	CA		03/07/24	AR	L	02:03PM

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PAYMENT TYPE ALL

ECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
1378	CCR-18114	TORREZ, LILLEAUNA NEV	20.00	CR	CCR-18114202403080234	03/07/24	WEB	L	
1379	DCR-5797-18	LOPEZ, RUBEN GARCIA J	50.00	IH	DCR-5797-182024030814	03/08/24	MF	L	08:24AM
1380	CCR-18052	DAVIS, CAMRON JOEY	50.00	IH	CCR-18052202403081503	03/08/24	AR	L	09:04AM
1381	DCR-5994-20	HAM, ALTON WARREN JR	50.00	MO	19-521663823	03/08/24	AR	L	11:07AM
1382	DCR-6113-21	MARQUEZ, ROBERTO LEON	100.00	IH	DCR-6113-212024030818	03/08/24	MF	L	12:58PM
1383	PT-50	BRIDGES, JEFFERY TYLE	60.00	CA		03/08/24	MF	L	01:40PM
1384	DCR-6336-23	GUTIERREZ, ARTURO JR	28.00	IH	DCR-6336-232024030819	03/08/24	MF	L	01:46PM
1385	CCR-17853	RIOS, JUAN ROBERTO	50.00	IH	CCR-17853202403082047	03/08/24	AR	L	02:48PM
1386	BS-150-PT	AMALLA, PATRICIA ANN	50.00	CA		03/08/24	AR	L	03:17PM
1387	DCR-6263-22	GARCIA, SHASHANNA ELI	50.00	IH	DCR-6263-222024030821	03/08/24	MF	L	03:37PM
1388	DCR-5129-14	YBARRA, NICOLE RENEE	40.00	CR	DCR-5129-142024030814	03/08/24	WEB	L	
1389	CCR-18115	RIOS, AIDAN XANDER	20.00	CR	CCR-18115202403092106	03/09/24	WEB	L	
1390	DCR-6437-24	SIMS, CHRISHTYN JOY	50.00	IH	BS-158202403111546430	03/11/24	AR	L	10:47AM
1391	BS-143-PT	LOPEZ, ARMANDO	50.00	CA		03/11/24	AR	L	01:30PM
1392	DCR-6362-23	CLARK, ANNA LOUISE	40.00	IH	DCR-6362-232024031119	03/11/24	MF	L	02:52PM
1393	DCR-6356-23	ZAMORA, PETE RODELL	60.00	CR	DCR-6356-232024031115	03/11/24	WEB	L	
1394	DCR-6176-21	BACA, ERIC BRIAN	50.00	IH	DCR-6176-212024031213	03/12/24	AR	L	08:32AM
1395	DCR-6328-23	MANZANALES, JOE	60.00	CA		03/12/24	AR	L	08:42AM
1396	DCR-6371-21	AMALLA, TERESA MARTIN	20.00	CA		03/12/24	AR	L	01:47PM
1397	CCR-18057	DURAN, MARIBEL	65.00	CA		03/12/24	ML	L	02:27PM
1398	DCR-6358-23	ALVARADO, VICTORIA MA	60.00	CR	DCR-6358-232024031213	03/12/24	WEB	L	
1399	CCR-18158	ROQUE, EDWARD VALLES	148.00	CR	CCR-18158202403121610	03/12/24	WEB	L	
1400	DCR-6153-21	ESCOBEDO, ALEXANDRA P	100.00	IH	DCR-6153-212024031314	03/13/24	AR	L	09:05AM
1401	DCR-5985-20	MORALES, GUADALUPE	50.00	IH	DCR-5985-202024031317	03/13/24	MF	L	12:59PM
1402	DCR-5653-17	CHAVIRA, DELORES IBAN	50.00	CA		03/13/24	MF	L	01:15PM
1403	CCR-18016	GONZALES, ISAAC STEVE	50.00	IH	CCR-18016202403131818	03/13/24	MF	L	01:18PM
1404	DCR-5896-19	DELAFUENTE, RUDY ISMA	40.00	IH	DCR-5896-192024031318	03/13/24	AR	L	01:30PM
1405	DCR-6285-22	NAJERA, ALAN ORTIZ	100.00	CA		03/13/24	AR	L	04:04PM
1406	CCR-17663	SILVAS, JOSEPH MATTHE	100.00	IH	CCR-17663202403141403	03/14/24	AR	L	09:05AM
1407	DCR-6148-21	PAYAN-MENDOZA, MICHAE	50.00	CA		03/14/24	AR	L	10:07AM
1409	DCR-6152-21	STANDARD, CRESTON JAD	100.00	CR	DCR-6152-212024031412	03/14/24	WEB	L	

DAILY RECEIPT REPORT
FOR 03/01/2024 THRU 03/31/2024
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PAYMENT TYPE ALL

ECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
1408	DCR-6401-23	RAMOS, CIRILDO JR	50.00	CA		03/15/24	AR	L	09:28AM
1410	CCR-18131	ESCALONA, ISIDRO	60.00	IH	CCR-18131202403151806	03/15/24	MF	L	01:08PM
1411	DCR-6300-23	MYERS, CHARLES CHRIST	60.00	IH	DCR-6300-232024031520	03/15/24	MF	L	03:21PM
1412	DCR-5774-18	MONTEMAYOR, VIANCA MA	33.00	IH	DCR-5774-182024031814	03/18/24	MF	L	09:39AM
1413	CCR-17663	SILVAS, JOSEPH MATTHE	50.00	IH	CCR-17663202403181459	03/18/24	ML	L	10:00AM
1414	DCR-6160-21	TREVINO, DAVID AGAPIT	50.00	IH	DCR-6160-212024031815	03/18/24	MF	L	10:23AM
1415	CCR-18104	YEBRA-CLETO, VICTOR R	50.00	IH	CCR-18104202403181529	03/18/24	ML	L	10:30AM
1416	DCR-5523-16	MARTINEZ, NICKOLAS	30.00	IH	DCR-5523-162024031819	03/18/24	MF	L	02:24PM
1417	PT-51	BURNES, ANDREW LEE	60.00	CR	PT-512024031816201906	03/18/24	WEB	L	
1418	DCR-6219-22	MARTINEZ, RACHAEL LOP	40.00	CA		03/19/24	AR	L	08:54AM
1419	CCR-18066	MONTIEL, JAMIE	50.00	IH	CCR-18066202403191659	03/19/24	AR	L	12:00PM
1420	DCR-5821-18	GARCIA, ANDREA ANN	50.00	CR	DCR-5821-182024031916	03/19/24	WEB	L	
1421	DCR-6309-23	COLON, JORGE LUIS	50.00	CA		03/20/24	AR	L	09:01AM
1422	DCR-6275-22	SIERRA, ALEXANDER CRU	100.00	CA		03/20/24	AR	L	09:51AM
1423	DCR-5646-17	GONZALES, YOLANDA	35.00	MO	19-220302581	03/20/24	AR	L	11:07AM
1424	DCR-5931-19	SATCHEL, JOHNNY RAY J	100.00	IH	DCR-5931-192024032019	03/20/24	MF	L	02:26PM
1425	CCR-17809	AGUILAR, MICHAEL TONY	50.00	IH	CCR-17809202403202108	03/20/24	AR	L	04:08PM
1426	BS-112	ALCARAZ, ROSENDO JR	50.00	IH	BS-112202403221409473	03/22/24	AR	L	09:12AM
1427	BS-36	ZAMORA-RUELAS, DANIEL	50.00	CA		03/22/24	AR	L	09:24AM
1428	DCR-6172-21	VALADEZ-MONTEJANO, FA	100.00	IH	DCR-6172-212024032214	03/22/24	MF	L	09:55AM
1429	DCR-5871-19	HARRELL, ROBERT ADDIS	50.00	MO	22-027796164	03/22/24	MF	L	10:10AM
1430	DCR-6136-21	PORRAS, JOSE DANIEL	50.00	CA		03/22/24	AR	L	10:15AM
1431	CCR-18133	NEAL, JUDY ANN	60.00	CA		03/22/24	MF	L	03:16PM
1432	CCR-18108	DIGGS, PORSHA MONAE N	10.00	CR	CCR-18108202403230242	03/23/24	WEB	L	
1433	CCR-17663	SILVAS, JOSEPH MATTHE	50.00	IH	CCR-17663202403251346	03/25/24	MF	L	08:47AM
1434	BS-86	RAMIREZ, JOSE FRANCIS	50.00	IH	BS-862024032515360218	03/25/24	AR	L	10:36AM
1435	CCR-17894	GOMEZ, OCTAVIO	50.00	CA		03/25/24	AR	L	03:00PM
1436	BS-24	MENDOZA, JOSHUA MICHA	50.00	IH	BS-242024032616082606	03/26/24	AR	L	11:09AM
1437	CCR-18075	GALVAN, PABLO JAVIER	40.00	IH	CCR-18075202403261929	03/26/24	AR	L	02:30PM
1438	DCR-6088-20	APODACA, JOSEPH AMIOL	25.00	IH	DCR-6088-202024032621	03/26/24	AR	L	04:07PM
1439	DCR-5455-16	SHENKIN, MELISSA KAYE	150.00	IH	DCR-5455-162024032621	03/26/24	AR	L	04:19PM

DAILY RECEIPT REPORT
FOR 03/01/2024 THRU 03/31/2024
USER: ALL
LOCATION: ALL
PAID BY ALL
PAYMENT TYPE ALL

ECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
1440	DCR-5129-14	YBARRA, NICOLE RENEE	50.00	CR	DCR-5129-142024032520	03/26/24	WEB	L	
1441	PT-42	RODRIGUEZ, JOHN ALLAN	60.00	CR	PT-422024032614225400	03/26/24	WEB	L	
1442	CCR-18008	ABEYTA, ANGELITA SOLI	10.00	CR	CCR-18008202403261903	03/26/24	WEB	L	
1443	DCR-6371-21	AMALLA, TERESA MARTIN	20.00	CA		03/27/24	AR	L	10:03AM
1444	DCR-5698-17	BENAVIDEZ, MATTHEW IS	500.00	IH	DCR-5698-172024032719	03/27/24	MF	L	02:53PM
1445	DCR-6195-21	PARKER, AARON TRESEAN	120.00	IH	DCR-6195-212024032720	03/27/24	AR	L	03:35PM
1446	DCR-5817-18	CALLOWAY, ROSAMARIA G	400.00	IH	DCR-5817-182024032721	03/27/24	MF	L	04:49PM
1447	DCR-5712-18	DELEON, JONATHAN EULA	50.00	CA		03/28/24	AR	L	08:28AM
1448	CCR-18060	VASQUEZ, JENNIFER MAR	55.00	IH	CCR-18060202403281512	03/28/24	AR	L	10:13AM
1449	DCR-6434-24	VALLE, KEVIN	50.00	IH	DCR-6434-242024032816	03/28/24	AR	L	11:59AM
1450	DCR-6274-22	GARCIA, MARIAH GABRIE	30.00	IH	DCR-6274-222024032819	03/28/24	AR	L	02:58PM
1451	DCR-6408-23	ROSA, ANGEL XAVIER	50.00	CA		03/28/24	AR	L	03:32PM
1452	CCR-18114	TORREZ, LILLEAUNA NEV	20.00	CR	CCR-18114202403290101	03/28/24	WEB	L	
1453	DCR-5993-20	FIERRO, EDGAR RONQUIL	100.00	IH	DCR-5993-202024032917	03/29/24	MF	L	12:03PM
1454	CCR-18115	RIOS, AIDAN XANDER	20.00	CR	CCR-18115202403300848	03/30/24	WEB	L	

YPE	OPERATING	TOTAL
O	690.00	690.00
A	2,809.00	2,809.00
F		
C		
K		
R	838.00	838.00
CC		
H	4,631.00	4,631.00
T		
CR		
CC		
RC		
CC		

8,968.00	8,968.00	TOTAL COLLECTED
3,499.00	3,499.00	TOTAL FOR DEPOSIT

RECEIPT REPORT BY FEE TYPE
FROM 03/01/2024 THRU 03/31/2024
COURT: ALL   FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

PE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
UG TEST	21360	CCR-18096	C	IH	CCR-180962024030519465722869	03/05/24	MELENDEZ, DANIEL GUADAL	$20.00
UG TEST	21397	CCR-18057	C	CA		03/12/24	DURAN, MARIBEL	$10.00

E TYPE TOTALS	$30.00
TAL FELONY	$0.00
TAL MISDEMEANOR	$30.00
TAL OTHER	$0.00

   04/01/2024 08:44AM

RECEIPT REPORT BY FEE TYPE
FROM 03/01/2024 THRU 03/31/2024
COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

(PE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
(TENSION FEE	21319	DCR-5491-16	D	CA		03/04/24	CORONADO, ISABEL	$50.00
(TENSION FEE	21379	DCR-5797-18	D	IH	DCR-5797-1820240308142408325	03/08/24	LOPEZ, RUBEN GARCIA JR	$50.00
(TENSION FEE	21380	CCR-18052	C	IH	CCR-1805220240308150308248620	03/08/24	DAVIS, CAMRON JOEY	$50.00
(TENSION FEE	21385	CCR-17853	C	IH	CCR-1785320240308204733144070	03/08/24	RIOS, JUAN ROBERTO	$50.00
(TENSION FEE	21412	DCR-5774-18	D	IH	DCR-5774-1820240318143856048	03/18/24	MONTEMAYOR, VIANCA MARI	$33.00
(TENSION FEE	21423	DCR-5646-17	D	MO	19-220302581	03/20/24	GONZALES, YOLANDA	$35.00
(TENSION FEE	21427	BS-36	C	CA		03/22/24	ZAMORA-RUELAS, DANIEL E	$50.00

:E TYPE TOTALS	$318.00
)TAL FELONY	$168.00
)TAL MISDEMEANOR	$150.00
)TAL OTHER	$0.00

RECEIPT REPORT BY FEE TYPE
FROM 03/01/2024 THRU 03/31/2024
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(PE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
RETRIAL FEE	21318	PT-44	D	IH	PT-442024030414293608084	03/04/24	FUENTES, ROEL RICARDO	$60.00
RETRIAL FEE	21323	DCR-6348-23	D	CA		03/04/24	MATA, SERGIO ARTURO JR	$60.00
RETRIAL FEE	21334	PT-49	C	CA		03/04/24	REYNOLD, TONYA KAY	$60.00
RETRIAL FEE	21337	CCR-18068	C	IH	CCR-180682024030420424422417	03/04/24	QUIGLEY, WESLEY RYAN	$60.00
RETRIAL FEE	21338	PT-43	D	IH	PT-432024030421393523598	03/04/24	LOPEZ, DANIEL LEE	$60.00
RETRIAL FEE	21339	PT-46	D	IH	PT-462024030421412523982	03/04/24	GALLEGOS, JERRY ALEXAND	$60.00
RETRIAL FEE	21350	PT-48	C	CA		03/05/24	JACKSON, TYREESE DEZMON	$60.00
RETRIAL FEE	21354	PT-45	D	IH	PT-452024030516214514953	03/05/24	SANCHEZ, MICAH ARMAN	$60.00
RETRIAL FEE	21355	DCR-6207-21	D	IH	DCR-6207-2120240305164756326	03/05/24	MILLER, SYDNIE DAWN	$120.00
RETRIAL FEE	21378	CCR-18114	C	CR	CCR-181142024030802343306271	03/07/24	TORREZ, LILLEAUNA NEVAE	$20.00
RETRIAL FEE	21383	PT-50	C	CA		03/08/24	BRIDGES, JEFFERY TYLER	$60.00
RETRIAL FEE	21389	CCR-18115	C	CR	CCR-181152024030921065326932	03/09/24	RIOS, AIDAN XANDER	$20.00
RETRIAL FEE	21415	CCR-18104	C	IH	CCR-181042024031815293607015	03/18/24	YEBRA-CLETO, VICTOR REN	$50.00
RETRIAL FEE	21417	PT-51	D	CR	PT-512024031816201906181	03/18/24	BURNES, ANDREW LEE	$60.00
RETRIAL FEE	21441	PT-42	D	CR	PT-422024032614225400461	03/26/24	RODRIGUEZ, JOHN ALLAN	$60.00
RETRIAL FEE	21452	CCR-18114	C	CR	CCR-181142024032901012930550	03/28/24	TORREZ, LILLEAUNA NEVAE	$20.00
RETRIAL FEE	21454	CCR-18115	C	CR	CCR-181152024033008482613577	03/30/24	RIOS, AIDAN XANDER	$20.00

E TYPE TOTALS	$910.00
TAL FELONY	$540.00
TAL MISDEMEANOR	$370.00
TAL OTHER	$0.00

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YPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
ROBATION FEES	21316	DCR-6301-23	D	CR	DCR-6301-2320240303202454136	03/03/24	NAVA, MARCELA	$60.00
ROBATION FEES	21317	DCR-6027-20	D	CA		03/04/24	ALVAREZ, BENITO	$100.00
ROBATION FEES	21321	DCR-6132-21	D	MO	19-550792514	03/04/24	SALAZAR, EFRAIN GARCIA	$50.00
ROBATION FEES	21322	CCR-18047	C	CA		03/04/24	ESPARZA, ROSEMARY MARIA	$100.00
ROBATION FEES	21324	DCR-6001-20	D	CA		03/04/24	PEREZ, ADRIANNA NICOLE	$10.00
ROBATION FEES	21325	CCR-18005	C	IH	CCR-180052024030415444716789	03/04/24	CRISTAN, SHAWN ANTHONY	$50.00
ROBATION FEES	21326	CCR-17663	C	IH	CCR-176632024030415582027893	03/04/24	SILVAS, JOSEPH MATTHEW	$50.00
ROBATION FEES	21327	DCR-5917-19	D	IH	DCR-5917-1920240304161401022	03/04/24	GARZA, GILBERT NAVARRO	$50.00
ROBATION FEES	21328	DCR-6087-20	D	CA		03/04/24	LONGORIA, JESSIE NICHOL	$50.00
ROBATION FEES	21329	DCR-6218-22	D	CA		03/04/24	JUAREZ, LUIS ENRIQUEZ J	$50.00
ROBATION FEES	21331	CCR-17993	C	IH	CCR-179932024030419031724201	03/04/24	BRADLEY, MICHAEL BENJAM	$150.00
ROBATION FEES	21332	CCR-18049	C	IH	CCR-180492024030419064623701	03/04/24	MCGANN, TYLER LAYNE	$120.00
ROBATION FEES	21333	4658	D	MO	19-611289632	03/04/24	RODRIGUEZ, MARIA JESSIC	$25.00
ROBATION FEES	21335	CCR-18091	C	IH	CCR-180912024030419465419949	03/04/24	LEMER, KRISTI NICOLE	$60.00
ROBATION FEES	21336	DCR-5965-20	D	CA		03/04/24	KING, CHARLES RUSSELL	$50.00
ROBATION FEES	21340	DCR-5822-18	D	IH	DCR-5822-1820240304221222117	03/04/24	MILLER, JEREMY TODD	$50.00
ROBATION FEES	21341	CCR-18176	C	IH	CCR-181762024030422142310569	03/04/24	KLASSEN, KYLE	$60.00
ROBATION FEES	21342	DCR-6248-22	D	IH	DCR-6248-2220240304222358175	03/04/24	JOHNSON, JUANITA ELIZAB	$50.00
ROBATION FEES	21343	DCR-6231-22	D	CR	DCR-6231-2220240305013740082	03/04/24	BOYER, BENJAMIN LUKE	$50.00
ROBATION FEES	21344	CCR-18106	C	CA		03/05/24	BUSSEY, BRAD LAMAR	$100.00
ROBATION FEES	21345	CCR-18081	C	IH	CCR-180812024030514295232370	03/05/24	HERNANDEZ- GUERRERO, MA	$60.00
ROBATION FEES	21346	D-905-CR-2019-00291	T	IH	D-905-CR-2019-00291202403051	03/05/24	BENTLEY, BOBBY RAY	$60.00
ROBATION FEES	21347	CCR-18136	C	CA		03/05/24	RAILSBACK, BRAEDEN WYAT	$60.00
ROBATION FEES	21348	DCR-6330-23	C	IH	DCR-6330-2320240305151353036	03/05/24	REESE, TRENNON SHANE	$60.00
ROBATION FEES	21349	CCR-18067	C	IH	CCR-180672024030515162109240	03/05/24	HINOJOSA, ANTONIO CHRIS	$100.00
ROBATION FEES	21351	DCR-5768-18	D	CA		03/05/24	ESQUIVEL, ESTEBAN JR	$50.00
ROBATION FEES	21352	CCR-18089	C	CA		03/05/24	BEAUDOIN, AUSTIN CHARLE	$60.00
ROBATION FEES	21353	CCR-17947	C	CA		03/05/24	MENDEZ, RENE	$120.00
ROBATION FEES	21356	CCR-18082	C	CA		03/05/24	LONGORIA, RAYMUNDO	$60.00
ROBATION FEES	21357	CCR-18063	C	MO	19-611289876	03/05/24	MCCAMISH, SHELBY JAELYN	$270.00
ROBATION FEES	21358	CCR-18065	C	MO	19-611289879	03/05/24	ELLIS, BRANDON NEIL	$160.00
ROBATION FEES	21359	CCR-18097	C	IH	CCR-180972024030519465722869	03/05/24	MELENDEZ, DANIEL GUADAL	$80.00
ROBATION FEES	21361	CCR-18164	C	CA		03/05/24	TAYLOR, JADEN RAY	$60.00
ROBATION FEES	21362	CCR-18153	C	CA		03/05/24	POLK, TAEGAN MCKINLEY	$60.00
ROBATION FEES	21363	DCR-6299-23	D	CA		03/05/24	GAGE, TRACY SEAN	$60.00
ROBATION FEES	21364	DCR-5440-16	D	IH	DCR-5440-1620240305222235062	03/05/24	RODRIGUEZ, NATASHA NICO	$50.00
ROBATION FEES	21365	DCR-6378-23	D	CA		03/06/24	CONTRERAS, RAYMOND PETE	$10.00
ROBATION FEES	21366	DCR-6314-23	D	CA		03/06/24	CRAIG, BRENNAN ANDREW	$60.00
ROBATION FEES	21367	4657	D	IH	46572024030620284817838	03/06/24	TIJERINA, ROBERT JR	$30.00
ROBATION FEES	21368	DCR-6250-22	D	CA		03/06/24	RIOS, GEORGE ALLEN	$50.00
ROBATION FEES	21369	DCR-6292-22	D	CA		03/06/24	PITTS, MICHAEL DON	$10.00
ROBATION FEES	21370	DCR-5981-20	D	CA		03/06/24	CAMACHO, RUBEN JR	$30.00
ROBATION FEES	21371	DCR-5469-16	D	CA		03/06/24	CAMACHO, LONGINA LOVATO	$30.00
ROBATION FEES	21372	DCR-5971-20	D	CA		03/07/24	JOE, QUENTON RASHAUD	$50.00
ROBATION FEES	21374	CCR-17775	C	CA		03/07/24	ALVAREZ, MYKAELA BREANN	$50.00
ROBATION FEES	21376	CCR-18077	C	CA		03/07/24	HARRELL, WESLEY ROGER	$60.00

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FROM 03/01/2024 THRU 03/31/2024
COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

YPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
ROBATION FEES	21381	DCR-5994-20	D	MO	19-521663823	03/08/24	HAM, ALTON WARREN JR	$50.00
ROBATION FEES	21382	DCR-6113-21	D	IH	DCR-6113-2120240308185830117	03/08/24	MARQUEZ, ROBERTO LEONAR	$100.00
ROBATION FEES	21384	DCR-6336-23	D	IH	DCR-6336-2320240308194539113	03/08/24	GUTIERREZ, ARTURO JR	$28.00
ROBATION FEES	21387	DCR-6263-22	D	IH	DCR-6263-2220240308213608116	03/08/24	GARCIA, SHASHANNA ELIZA	$50.00
ROBATION FEES	21388	DCR-5129-14	D	CR	DCR-5129-1420240308141037156	03/08/24	YBARRA, NICOLE RENEE	$40.00
ROBATION FEES	21393	DCR-6356-23	D	CR	DCR-6356-2320240311152731240	03/11/24	ZAMORA, PETE RODELL	$60.00
ROBATION FEES	21394	DCR-6176-21	D	IH	DCR-6176-2120240312133216246	03/12/24	BACA, ERIC BRIAN	$50.00
ROBATION FEES	21395	DCR-6328-23	D	CA		03/12/24	MANZANALES, JOE	$60.00
ROBATION FEES	21397	CCR-18057	C	CA		03/12/24	DURAN, MARIBEL	$55.00
ROBATION FEES	21398	DCR-6358-23	D	CR	DCR-6358-2320240312135755054	03/12/24	ALVARADO, VICTORIA MARI	$60.00
ROBATION FEES	21399	CCR-18158	C	CR	CCR-181582024031216104522728	03/12/24	ROQUE, EDWARD VALLES JR	$148.00
ROBATION FEES	21400	DCR-6153-21	D	IH	DCR-6153-2120240313140513222	03/13/24	ESCOBEDO, ALEXANDRA PAT	$100.00
ROBATION FEES	21401	DCR-5985-20	D	IH	DCR-5985-2020240313175841122	03/13/24	MORALES, GUADALUPE	$50.00
ROBATION FEES	21402	DCR-5653-17	D	CA		03/13/24	CHAVIRA, DELORES IBANEZ	$50.00
ROBATION FEES	21403	CCR-18016	C	IH	CCR-180162024031318182824818	03/13/24	GONZALES, ISAAC STEVEN	$50.00
ROBATION FEES	21404	DCR-5896-19	D	IH	DCR-5896-1920240313182902254	03/13/24	DELAFUENTE, RUDY ISMAEL	$40.00
ROBATION FEES	21405	DCR-6285-22	D	CA		03/13/24	NAJERA, ALAN ORTIZ	$100.00
ROBATION FEES	21406	CCR-17663	C	IH	CCR-176632024031414035911992	03/14/24	SILVAS, JOSEPH MATTHEW	$100.00
ROBATION FEES	21407	DCR-6148-21	D	CA		03/14/24	PAYAN-MENDOZA, MICHAEL	$50.00
ROBATION FEES	21408	DCR-6401-23	D	CA		03/15/24	RAMOS, CIRILDO JR	$50.00
ROBATION FEES	21409	DCR-6152-21	D	CR	DCR-6152-2120240314122536154	03/14/24	STANDARD, CRESTON JADE	$100.00
ROBATION FEES	21410	CCR-18131	C	IH	CCR-181312024031518063922815	03/15/24	ESCALONA, ISIDRO	$60.00
ROBATION FEES	21411	DCR-6300-23	D	IH	DCR-6300-2320240315202030082	03/15/24	MYERS, CHARLES CHRISTIA	$60.00
ROBATION FEES	21413	CCR-17663	C	IH	CCR-176632024031814591119808	03/18/24	SILVAS, JOSEPH MATTHEW	$50.00
ROBATION FEES	21414	DCR-6160-21	D	IH	DCR-6160-2120240318152214028	03/18/24	TREVINO, DAVID AGAPITO	$50.00
ROBATION FEES	21416	DCR-5523-16	D	IH	DCR-5523-1620240318192407293	03/18/24	MARTINEZ, NICKOLAS	$30.00
ROBATION FEES	21418	DCR-6219-22	D	CA		03/19/24	MARTINEZ, RACHAEL LOPEZ	$40.00
ROBATION FEES	21420	DCR-5821-18	D	CR	DCR-5821-1820240319163937263	03/19/24	GARCIA, ANDREA ANN	$50.00
ROBATION FEES	21421	DCR-6309-23	D	CA		03/20/24	COLON, JORGE LUIS	$50.00
ROBATION FEES	21422	DCR-6275-22	D	CA		03/20/24	SIERRA, ALEXANDER CRUZ	$100.00
ROBATION FEES	21424	DCR-5931-19	D	IH	DCR-5931-1920240320192539071	03/20/24	SATCHEL, JOHNNY RAY JR	$100.00
ROBATION FEES	21425	CCR-17809	C	IH	CCR-178092024032021081609433	03/20/24	AGUILAR, MICHAEL TONY	$50.00
ROBATION FEES	21428	DCR-6172-21	D	IH	DCR-6172-2120240322145504259	03/22/24	VALADEZ-MONTEJANO, FABI	$100.00
ROBATION FEES	21430	DCR-6136-21	D	CA		03/22/24	PORRAS, JOSE DANIEL	$50.00
ROBATION FEES	21431	CCR-18133	C	CA		03/22/24	NEAL, JUDY ANN	$60.00
ROBATION FEES	21433	CCR-17663	C	IH	CCR-176632024032513461118223	03/25/24	SILVAS, JOSEPH MATTHEW	$50.00
ROBATION FEES	21437	CCR-18075	C	IH	CCR-180752024032619291708649	03/26/24	GALVAN, PABLO JAVIER	$40.00
ROBATION FEES	21438	DCR-6088-20	D	IH	DCR-6088-2020240326210652003	03/26/24	APODACA, JOSEPH AMIOLIN	$25.00
ROBATION FEES	21439	DCR-5455-16	D	IH	DCR-5455-1620240326211830046	03/26/24	SHENKIN, MELISSA KAYE	$150.00
ROBATION FEES	21440	DCR-5129-14	D	CR	DCR-5129-1420240325200111225	03/26/24	YBARRA, NICOLE RENEE	$50.00
ROBATION FEES	21442	CCR-18008	C	CR	CCR-180082024032619033223531	03/26/24	ABEYTA, ANGELITA SOLIDA	$10.00
ROBATION FEES	21444	DCR-5698-17	D	IH	DCR-5698-1720240327195238267	03/27/24	BENAVIDEZ, MATTHEW ISAI	$500.00
ROBATION FEES	21445	DCR-6195-21	D	IH	DCR-6195-2120240327203409202	03/27/24	PARKER, AARON TRESEAN	$120.00
ROBATION FEES	21446	DCR-5817-18	D	IH	DCR-5817-1820240327214800252	03/27/24	CALLOWAY, ROSAMARIA GOM	$400.00
ROBATION FEES	21447	DCR-5712-18	D	CA		03/28/24	DELEON, JONATHAN EULAIO	$50.00
ROBATION FEES	21448	CCR-18060	C	IH	CCR-180602024032815121002096	03/28/24	VASQUEZ, JENNIFER MARIE	$55.00

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'PE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
ROBATION FEES	21450	DCR-6274-22	D	IH	DCR-6274-222024032819574405803/28/24		GARCIA, MARIAH GABRIELL	$30.00
ROBATION FEES	21453	DCR-5993-20	D	IH	DCR-5993-202024032917024013903/29/24		FIERRO, EDGAR RONQUILLO	$100.00

E TYPE TOTALS	$6,856.00
TAL FELONY	$4,238.00
TAL MISDEMEANOR	$2,618.00
TAL OTHER	$0.00

RECEIPT REPORT BY FEE TYPE

FROM 03/01/2024 THRU 03/31/2024

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

:PE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
SUPERVISION FEE	21320	DCR-6403-23	D	CA		03/04/24	CISNEROS, MODESTO GERRA	$50.00
SUPERVISION FEE	21330	CCR-17877	C	MO	19-613654064	03/04/24	HUERTA, ANDREW SEPULBED	$50.00
SUPERVISION FEE	21373	BS-76	D	CA		03/07/24	RIOS, ALEXIS D	$14.00
SUPERVISION FEE	21375	CCR-18108	C	CA		03/07/24	DIGGS, PORSHA MONAE NIC	$40.00
SUPERVISION FEE	21377	BS-109	C	CA		03/07/24	BENTON, SHELLY	$60.00
SUPERVISION FEE	21386	BS-150-PT	D	CA		03/08/24	AMALLA, PATRICIA ANN	$50.00
SUPERVISION FEE	21390	DCR-6437-24	D	IH	BS-1582024031115464303729	03/11/24	SIMS, CHRISHTYN JOY	$50.00
SUPERVISION FEE	21391	BS-143-PT	D	CA		03/11/24	LOPEZ, ARMANDO	$50.00
SUPERVISION FEE	21392	DCR-6362-23	D	IH	DCR-6362-2320240311195153073	03/11/24	CLARK, ANNA LOUISE	$40.00
SUPERVISION FEE	21396	DCR-6371-21	D	CA		03/12/24	AMALLA, TERESA MARTINEZ	$20.00
SUPERVISION FEE	21419	CCR-18066	C	IH	CCR-180662024031916593609008	03/19/24	MONTIEL, JAMIE	$50.00
SUPERVISION FEE	21426	BS-112	D	IH	BS-1122024032214094731279	03/22/24	ALCARAZ, ROSENDO JR	$50.00
SUPERVISION FEE	21432	CCR-18108	C	CR	CCR-181082024032302420708271	03/23/24	DIGGS, PORSHA MONAE NIC	$10.00
SUPERVISION FEE	21434	BS-86	D	IH	BS-862024032515360218891	03/25/24	RAMIREZ, JOSE FRANCISCO	$50.00
SUPERVISION FEE	21435	CCR-17894	C	CA		03/25/24	GOMEZ, OCTAVIO	$50.00
SUPERVISION FEE	21436	BS-24	D	IH	BS-242024032616082606181	03/26/24	MENDOZA, JOSHUA MICHAEL	$50.00
SUPERVISION FEE	21443	DCR-6371-21	D	CA		03/27/24	AMALLA, TERESA MARTINEZ	$20.00
SUPERVISION FEE	21449	DCR-6434-24	D	IH	DCR-6434-2420240328165927076	03/28/24	VALLE, KEVIN	$50.00
SUPERVISION FEE	21451	DCR-6408-23	D	CA		03/28/24	ROSA, ANGEL XAVIER	$50.00

:E TYPE TOTALS	$804.00
)TAL FELONY	$544.00
)TAL MISDEMEANOR	$260.00
)TAL OTHER	$0.00

RECEIPT REPORT BY FEE TYPE
FROM 03/01/2024 THRU 03/31/2024
COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

YPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
RANSFER FEE	21429	DCR-5871-19	D	MO	22-027796164	03/22/24	HARRELL, ROBERT ADDISON	$50.00

EE TYPE TOTALS	$50.00
OTAL FELONY	$50.00
OTAL MISDEMEANOR	$0.00
OTAL OTHER	$0.00

KRISTIE KEYS, M.S. | EXTENSION AGENT - AGRONOMY
CASTRO/HALE/LAMB COUNTY

March

Castro County

- Agronomic Calls/Field Visits (8)
- Submitted crop condition updates to USDA-NASS
- Co-Hosted Texas County Future Forum (10 attendees)
- Attended office conference
- Provided Auxin Training at Nutrien meeting (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

Hale County

- Agronomic Calls/Field Visits (14)
- Provided Auxin training to 2 attendees
- Attended office conference
- Interviewed by Plainview Herald for tree article
- Hosted Tree Disease Ag Mastermind (8 attendees)
- Provided Auxin Training at Nutrien (22 attendees)
- Attended LAB meeting
- 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 (4)
- Presented "Tree Pruning & Maintainance" at NRCS Tree Meeting (40 attendees)
- Collected data on dryland wheat variety trial
  - 37 varieties replicated 4 times
  - Dustin McFaddin

Other

- Manage program Facebook page with 348 followers
- Manage program Instagram page with 56 followers
- Manage program X page with 40 followers
- Traveled 1,146 miles
- Attended Great Plains Soil Fertility Conference
- Attended Weed Management Webinar
- Attended Cotton Cultivated Webinar
- Attended Cotton 101 Webinar
- Contacted HPWD for rain barrel donation for Castro County program
- Attended Cotton & Coffee webinar
- Attended TCFF Virtual Training

Upcoming Events

- April 2 - PCG Annual Meeting
- April 4 - Innoculents/Legume Ag Mastermind (Olton)
- April 11 - Profitability Workshop (Plainview)
- April 12 - Sorghum Silage Ag Mastermind (Dimmitt)
- April 16 - Hale TCFF
- April 19 - PCG Meeting
- April 23 - Scout School (Lubbock)
- May 2 - Lamb TCFF
- May 7 - Field Day @ Winter Peas (Flagg)