Gina

POSTAGE COLLECTIONS FOR AUTO

MONTHLY REPORT **24-Apr**

DAY:	POSTAGE:
1	14.00
2	0.00
3	0.00
4	0.00
5	0.00
8	0.00
9	7.00
10	0.00
11	0.00
12	0.00
15	7.00
16	0.00
17	0.00
18	0.00
19	7.00
22	0.00
23	7.00
24	0.00
25	7.00
26	0.00
29	0.00
30	0.00
Total:	**49.00**

- April 24 -

Gina

Texas Department of Motor Vehicles

Registration and Title System Report

Texas Department *of* Motor Vehicles

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 04/2024 - 04/2024

Start Month: April End Month: April Start Year: 2024 End Year: 2024 Office Category: County
Funds Category: All
Office: All

Inventory Item Counts

Item Description	Items Sold Count	Void Count
30 DAY PERMIT	10	0
BLUE DISABLED PLACARD	34	0
COMBINATION PLT	2	0
DISABLED PERSON PLT	5	0
EXEMPT DOUBLE PLT	3	0
FARM TRK TRACTOR PLT	1	0
FARM TRLR PLT	10	0
FARM TRUCK PLT	16	2
MOTORCYCLE PLT	5	0
ONE-TRIP PERMIT	6	0
PASSENGER-TRUCK PLT	174	5
PLATE STICKER	182	4
RED DISABLED PLACARD	13	0
SEASONAL AG PERMIT	1	0
TOKEN TRLR PLT	9	0
TOW TRUCK PLT (LARGE)	1	2
TRAVEL TRLR PLT	1	0
TRLR PLT	15	0
WINDSHIELD STICKER	876	9

Fees Collected

Accounting Fees Description	Amount ($)
REGISTRATION	
AUTOMATION FEE	28.50
BLUEBONNET PLT	0.00
BUYERS TAG	530.00
CNTY ROAD BRIDGE ADD-ON FEE	9,780.00
COTTON VEHICLE PLT	0.00
DELINQUENT TRANSFER PENALTY	220.00
DELQ TRANS PENALTY 2008	875.00
DISABLED VETERAN PLT	15.00
DUPLICATE RECEIPT	8.00
INSPECTION FEE-1YR	5,827.50
INSPECTION FEE-2YR	619.75
INSPECTION FEE-CDEC	242.00
INSPECTION FEE-CW	264.00
INSPECTION FEE-OBDNL	33.00
INSPECTION FEE-TLMC	157.50
KNIGHTS OF COLUMBUS PLT	30.00
LATE REGISTRATION PENALTY	30.45
LONE STAR CARBON FIBER C APL	0.00

[redacted]

Run Date: 05/07/2024
Run Time: 9:22:05 AM

RTS Date: 05/06/2024

ORIGINAL
VTR-500-RTS (REV. 10/2016) DHT 157490

Texas Department *of* Motor Vehicles

Registration and Title System Report

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 04/2024 - 04/2024

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

Funds Category: All

Office: All

Inventory Item Counts		
Item Description	Items Sold Count	Void Count
Total	1,364	22

Fees Collected	
Accounting Fees Description	Amount ($)
MOBILITY / CLEAN AIR FEE	195.00
OFF-HIGHWAY VEHICLE PLATE	10.00
ONLINE DISCOUNT	(63.00)
P&H 30-DAY PERMIT	250.00
P&H COMBINATION PLT	4,200.00
P&H IRP FUNDS INTERFACE	5,101.17
P&H LIMITED SRVC COMP	(20.00)
P&H LIMITED SRVC FEE	95.00
P&H MAIL IN FEE	61.75
P&H ONE TRIP PERMIT	30.00
P&H PLATE STICKER	5,936.18
P&H TMP PERMIT FEE	76.00
P&H TXO COMP	(126.00)
P&H TXO FEE	299.25
P&H WALK IN FEE	4,279.75
P&H WINDSHIELD STICKER	47,270.30
PERSONALIZED PLATE FEE	40.00
READ TO SUCCEED PLT	30.00
REG FEE-DPS	880.00

[redacted]

Run Date: 05/07/2024

Run Time: 9:22:05 AM

RTS Date: 05/06/2024

Texas Department *of* Motor Vehicles

ORIGINAL

VTR-500-RTS (REV. 10/2016) DHT 157490

Texas Department of Motor Vehicles — Registration and Title System Report

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 04/2024 - 04/2024

Start Month:	April	End Month:	April	Start Year:	2024	End Year:	2024	Office Category:	County
Funds Category:	All								
Office:	All								

Fees Collected	
Accounting Fees Description	**Amount ($)**
REGIS. CREDIT REMAINING	(339.57)
REPLACEMENT FEE	216.00
TEMPORARY DISABLED PLACARD	65.00
TRANSFER	70.00
VETERANS' FUND	10.00
REGISTRATION - Sub Total	**87,227.53**
SALES TAX	
REGISTRATION EMISSIONS FEE	1,161.13
SALES TAX EMISSION FEE 1%	530.00
SALES TAX FEE	160,470.73
SALES TAX PENALTY FEE	921.08
TERP TITLE FEE	3,645.00
SALES TAX - Sub Total	**166,727.94**
TITLE	
REBUILT FEE	65.00
TITLE APPLICATION FEE	3,146.00
TITLE - Sub Total	**3,211.00**
YOUNG FARMER	
YOUNG FARMER PROGRAM	340.00

Run Date: 05/07/2024
Run Time: 9:22:05 AM

RTS Date: 05/06/2024

ORIGINAL
VTR-500-RTS (REV. 10/2016) DHT 157490

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 04/2024 - 04/2024

Start Month:	April	End Month: April	Start Year: 2024	End Year: 2024	Office Category: County
Funds Category:	All				
Office:	All				

Fees Collected	
Accounting Fees Description	Amount ($)
YOUNG FARMER - Sub Total	340.00
Total	257,506.47

Funds Distribution				
Funds Category	TxDMV Amount Due ($)	County Amt Due ($)	Other Amt Due ($)	Total Amt Due ($)
REGISTRATION				
AUTOMATION FEE	527.00	0.00	0.00	527.00
BUYERS TAG	530.00	0.00	0.00	530.00
CO R & B FUND	0.00	62,580.03	0.00	62,580.03
DELQ TRANSFER	110.00	110.00	0.00	220.00
DELQ TRNSF CNTY	0.00	437.50	0.00	437.50
DELQ TRNSF EDUC	90.00	0.00	0.00	90.00
DELQ TRNSF FND6	347.50	0.00	0.00	347.50
DP CARD	65.00	0.00	0.00	65.00
DUPL RECEIPT	0.00	8.00	0.00	8.00
INSP TCEQ-1	1,604.00	0.00	0.00	1,604.00
INSP TCEQ-2	148.00	0.00	0.00	148.00
INSP TCEQ-3	2.00	0.00	0.00	2.00
INSP TCEQ-4	52.00	0.00	0.00	52.00

ORIGINAL
VTR-500-RTS (REV. 10/2016) DHT 157490

Texas Department of Motor Vehicles

[redacted]

Texas Department *of* Motor Vehicles

Registration and Title System Report

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 04/2024 - 04/2024

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

Funds Category: All

Office: All

Funds Distribution				
Funds Category	TxDMV Amount Due ($)	County Amt Due ($)	Other Amt Due ($)	Total Amt Due ($)
INSP TERP	230.00	0.00	0.00	230.00
INSP TMF-EMISS	8.00	0.00	0.00	8.00
INSP TXMBLTY-1	2,807.00	0.00	0.00	2,807.00
INSP TXMBLTY-2	397.75	0.00	0.00	397.75
INSP TXMBLTY-3	230.00	0.00	0.00	230.00
INSP TXMBLTY-4	91.00	0.00	0.00	91.00
INSP TXONLNE-1	1,716.00	0.00	0.00	1,716.00
INSP TXONLNE-2	1.00	0.00	0.00	1.00
MBLTY / CLN AIR	52.00	0.00	0.00	52.00
OFF-HIGHWAY-PLT	10.00	0.00	0.00	10.00
OPT RD & B FEE	0.00	9,800.00	0.00	9,800.00
OUTOFCNTY-CRDT	(121.50)	0.00	0.00	(121.50)
P&H CNTY LSDPTY	0.00	46.00	0.00	46.00
P&H CNTY MAILIN	0.00	29.90	0.00	29.90
P&H CNTY TMPT F	0.00	76.00	0.00	76.00
P&H CNTY TXO	0.00	15.75	0.00	15.75
P&H CNTY WALKIN	0.00	2,072.30	0.00	2,072.30
P&H DMV COMP	2,073.30	0.00	0.00	2,073.30

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

Texas Department *of* Motor Vehicles

Registration and Title System Report

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 04/2024 - 04/2024

Start Month: April　End Month: April　Start Year: 2024　End Year: 2024　Office Category: County
Funds Category: All
Office: All

Funds Distribution				
Funds Category	TxDMV Amount Due ($)	County Amt Due ($)	Other Amt Due ($)	Total Amt Due ($)
P&H DPTY COMP	0.00	(20.00)	0.00	(20.00)
P&H TXO COMP	(126.00)	0.00	0.00	(126.00)
P&H TXO DISCNT	(63.00)	0.00	0.00	(63.00)
REG FEE-DPS	880.00	0.00	0.00	880.00
REPL FEE $6	126.00	90.00	0.00	216.00
SP-KNIGHTS COL	22.00	0.00	0.00	22.00
SP-PERSONALIZE	38.75	0.00	0.00	38.75
SP-READ SUCCED	22.00	0.00	0.00	22.00
SP-TXDOT COM CR	(1.00)	0.00	0.00	(1.00)
SP-TXDOT VP CRD	(0.50)	0.00	0.00	(0.50)
SPL CNTY COMMSN	0.00	3.00	0.00	3.00
SPL TXDMV PART	0.75	0.00	0.00	0.75
SPL TXDOT PART	29.50	0.00	0.00	29.50
TRANS OF REGIS	35.00	35.00	0.00	70.00
VENDR CNTY CMSN	0.00	0.50	0.00	0.50
VETERANS' FUND	10.00	0.00	0.00	10.00
REGISTRATION - Sub Total	**11,943.55**	**75,283.98**	**0.00**	**87,227.53**
SALES TAX				

Run Date: 05/07/2024
Run Time: 9:22:05 AM

RTS Date: 05/06/2024

ORIGINAL
VTR-500-RTS (REV. 10/2016) DHT 157490

Texas Department of Motor Vehicles

Registration and Title System Report

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 04/2024 - 04/2024

Start Month: April   End Month: April   Start Year: 2024   End Year: 2024   Office Category: County
Funds Category: All
Office: All

Funds Distribution				
Funds Category	**TxDMV Amount Due ($)**	**County Amt Due ($)**	**Other Amt Due ($)**	**Total Amt Due ($)**
REGIS EMISSIONS	0.00	0.00	1,161.13	1,161.13
SALES TAX	0.00	0.00	161,391.81	161,391.81
SLSTX EMISSION1	0.00	0.00	530.00	530.00
TERP TITLE FEE	0.00	0.00	3,645.00	3,645.00
SALES TAX - Sub Total	**0.00**	**0.00**	**166,727.94**	**166,727.94**
TITLE				
REBUILT FEE1	50.00	0.00	0.00	50.00
REBUILT FEE2	15.00	0.00	0.00	15.00
TITLE APPL FEES	726.00	1,210.00	0.00	1,936.00
TITLE APPL-COMP	1,210.00	0.00	0.00	1,210.00
TITLE - Sub Total	**2,001.00**	**1,210.00**	**0.00**	**3,211.00**
YOUNG FARMER				
YOUNG FARMER FD	0.00	0.00	340.00	340.00
YOUNG FARMER - Sub Total	**0.00**	**0.00**	**340.00**	**340.00**
Total	**13,944.55**	**76,493.98**	**167,067.94**	**257,506.47**

TITLE REPORT
APRIL 2024

STATE	$2,001.00
COUNTY	$1,210.00
TOTAL	$3,211.00

MONTHLY TITLE REPORT TOTALS

FOR THE MONTH OF: **APRIL 2024**

DATE	STATE	COUNTY	TOTAL
4/1	168.00	105.00	273.00
4/2	88.00	55.00	143.00
4/3	80.00	50.00	130.00
4/4	104.00	65.00	169.00
4/5	88.00	55.00	143.00
4/8	72.00	45.00	117.00
4/9	88.00	55.00	143.00
4/10	144.00	90.00	234.00
4/11	136.00	85.00	221.00
4/12	64.00	40.00	104.00
4/15	72.00	45.00	117.00
4/16	128.00	80.00	208.00
4/17	48.00	30.00	78.00
4/18	88.00	55.00	143.00
4/19	72.00	45.00	117.00
4/22	48.00	30.00	78.00
4/23	96.00	60.00	156.00
4/24	56.00	35.00	91.00
4/25	56.00	35.00	91.00
4/26	136.00	85.00	221.00
4/29	40.00	25.00	65.00
4/30	129.00	40.00	169.00
GRAND TOTALS:	$ 2,001.00	$ 1,210.00	$ 3,211.00

MONTHLY TITLE REPORT TOTALS

FOR THE MONTH OF: April 2024

DATE	STATE	COUNTY	TOTAL
04-01	168.00	105.00	273.00
04-02	88.00	55.00	143.00
04-03	80.00	50.00	130.00
04-04	104.00	65.00	169.00
04-05	88.00	55.00	143.00
04-08	72.00	45.00	117.00
04-09	88.00	55.00	143.00
04-10	144.00	90.00	234.00
04-11	136.00	85.00	221.00
04-12	64.00	40.00	104.00
04-15	72.00	45.00	117.00
04-16	128.00	80.00	208.00
04-17	48.00	30.00	78.00
04-18	88.00	55.00	143.00
04-19	72.00	45.00	117.00
04-22	48.00	30.00	78.00
04-23	96.00	60.00	156.00
04-24	56.00	35.00	91.00
04-25	56.00	35.00	91.00
04-26	136.00	85.00	221.00
04-29	40.00	25.00	65.00
04-30	129.00	40.00	169.00

GRAND TOTALS: 2,001.00 1,210.00 3,211.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)

TIMOTHY G. WALKER, LAMB JP 3 - RAN ON 05/09/2024 AT 12:56pm

ALL USERS

ALL CASE TYPES

04/01/2024 THRU 04/30/2024

SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
STATE TRAFFIC FEE - TC 54	010-2202	50.00	0.00	39.99	39.99	10.01	2.00	37.99
STATE ARREST FEE - CCP AR	010-2203/010-4115	53.66	0.00	51.99	51.99	1.67	41.59	10.40
CONSOLIDATED COURT COSTS	010-2213	836.22	40.82	782.06	822.88	13.34	82.29	740.59
JUDICIAL SUPPORT FEE - ST	010-2216	9.00	0.00	7.20	7.20	1.80	0.00	7.20
TCLEOSE FEE - CCP ART 102	010-2217	0.16	0.00	0.13	0.13	0.03	0.01	0.12
STATE TRAFFIC FINE (EFF.	010-2220	250.00	0.00	250.00	250.00	0.00	10.00	240.00
LOCAL CC TRUANCY PREVENTI	010-2222	61.97	3.29	58.68	61.97	0.00	61.97	0.00
JURY REIMBURSEMENT FEE -	010-2231	6.67	0.00	5.33	5.33	1.34	0.53	4.80
INDIGENT FEE (JP43)	010-2239	3.34	0.00	2.67	2.67	0.67	0.27	2.40
TRUANCY PREVENTION AND DI	010-2245	1.34	0.00	0.67	0.67	0.67	0.00	0.67
SHERIFF ARREST FEE	010-4104	16.67	3.29	13.38	16.67	0.00	16.67	0.00
WARRANT FEE (OLD) JP16	010-4104	45.24	0.00	28.55	28.55	16.69	28.55	0.00
WARRANT FEE (JP49)	010-4104	163.42	0.00	163.42	163.42	0.00	163.42	0.00
CHILD SAFETY FUND FINE	010-4115	66.63	13.17	53.46	66.63	0.00	66.63	0.00
JUDICIAL SUPPORT FEE - CO	010-4124	1.00	0.00	0.80	0.80	0.20	0.80	0.00
COUNTY FINE	010-4215	1812.44	50.00	1662.54	1712.54	99.90	1712.54	0.00
COMPLIANCE DISMISSAL FINE	010-4215	30.00	20.00	10.00	30.00	0.00	30.00	0.00
UNIFORM TRAFFIC ACT - TC	021/022/023/024-4127	5.00	0.00	4.00	4.00	1.00	4.00	0.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	15.00	0.00	15.00	15.00	0.00	15.00	0.00
LOCAL CC JURY FUND	057-4195	1.23	0.06	1.17	1.23	0.00	1.23	0.00
COURTHOUSE SECURITY FEE -	084-4119/133-4166	6.67	0.00	5.33	5.33	1.34	5.33	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	60.73	3.23	57.50	60.73	0.00	60.73	0.00
JUSTICE COURT TECHNOLOGY	131-4193	6.67	0.00	5.33	5.33	1.34	5.33	0.00
LOCAL CC TECH FUND	131-4193	49.58	2.64	46.94	49.58	0.00	49.58	0.00
COLLECTION SERVICE FEE	HOLD	356.31	0.00	281.31	281.31	75.00	281.31	0.00
		3908.95	136.50	3547.45	3683.95	225.00	2639.78	1044.17
CIVIL DISTRIBUTIONS								
COUNTY DISPUTE RESOLUTION	010-2232	75.00	65.00	10.00	75.00	0.00	75.00	0.00
LANGUAGE ACCESS FUND	010-2248	45.00	39.00	6.00	45.00	0.00	45.00	0.00
STATE CONSOLIDATED CIVIL	010-2250	315.00	273.00	42.00	315.00	0.00	0.00	315.00
SHERIFF'S FEE - SERVICE (	010-4104	375.00	225.00	150.00	375.00	0.00	375.00	0.00
Writ of Possession	010-4104	400.00	400.00	0.00	400.00	0.00	400.00	0.00
JUSTICE COURT SUPPORT FUN	137-4115	375.00	325.00	50.00	375.00	0.00	375.00	0.00
SHERIFF FEE SERVICE (OUT	HOLD	230.00	230.00	0.00	230.00	0.00	230.00	0.00
		1815.00	1557.00	258.00	1815.00	0.00	1500.00	315.00

TRUANCY DISTRIBUTIONS

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TIMOTHY G. WALKER, LAMB JP 3 - RAN ON 05/09/2024 AT 12:56pm
ALL USERS
ALL CASE TYPES
04/01/2024 THRU 04/30/2024
SELECTED BY RECEIPT DATE

TRUANCY FEE - JP3 (JP62)	010-4115	183.00	150.00	33.00	183.00	0.00	183.00	0.00
FINE	010-4215	50.50	50.50	0.00	50.50	0.00	50.50	0.00
		233.50	200.50	33.00	233.50	0.00	233.50	0.00
JUVENILE DISTRIBUTIONS								
COMPLIANCE DISMISSAL FINE	010-4215	10.00	10.00	0.00	10.00	0.00	10.00	0.00
		10.00	10.00	0.00	10.00	0.00	10.00	0.00

SUMMARY BREAKDOWN

CASH	347.00		
CREDIT CARD	3838.45		
CHECK	1557.00		
COMMUNITY SERVICE	225.00		
TOTAL MONETARY	5742.45	**LESS CREDIT CARD**	1904.00
TOTAL NON-MONETARY	225.00		
TOTAL AMOUNT	5967.45		
RECEIPT NO.	24-JP3-0143 TO 24-JP3-0197		

LAMB COUNTY
COLLECTION SUMMARY FOR CASE TYPE: ALL
FROM 04/01/24 THRU 04/30/24
OFFICER: ALL
COURT: ALL
COUNTY: ALL
PAYMENT TYPE: ALL

COLLECTIONS FOR CSCD

DT	DRUG TEST	30.00
EF	EXTENSION FEE	203.00
PF	PROBATION FEES	7,858.80
PTF	PRETRIAL FEE	1,120.00
PTS	PT SUPERVISION FEE	860.00
TF	TRANSFER FEE	450.00
		10,521.80

COLLECTIONS FOR OTHERS

0.00

COLLECTIONS FOR VICTIMS

0.00

COLLECTIONS FOR COURT

GRAND TOTAL COLLECTIONS **10,521.80**

ADULT PROBATION April 1-30, 2024

CASELOAD

600-4141	FELONY ADMINISTRATIVE FEES	$	0.00
600-4137	FELONY DRUG TEST FEES	$	30.00
600-4140	FELONY EXTENSION FEES	$	128.00
600-4138	FELONY PRE-TRIAL FEES	$	730.00
600-4136	FELONY PROBATION FEES	$	5,527.00
600-4139	FELONY TRANSFER FEE	$	250.00
TOTAL FELONY FEES COLLECTED		$	6,665.00

600-4141	MISDEMEANOR ADMINISTRATIVE FEES	$	0.00
600-4131	MISDEMEANOR DRUG TEST FEES	$	0.00
600-4132	MISDEMEANOR EXTENSION FEES	$	75.00
600-4133	MISDEMEANOR PRE-TRIAL FEES	$	390.00
600-4130	MISDEMEANOR PROBATION FEES	$	2,331.80
600-4134	MISDEMEANOR TRANSFER FEE	$	200.00
TOTAL MISDEMEANOR FEES COLLECTED		$	2,996.80

PR- BOND

604-4136	FELONY - PT SUPERVISION FEE	$	490.00
604-4130	MISDEMEANOR- PT SUPERVISION FEE	$	370.00
			860.00
600.01	GRAND TOTAL OF THIS DEPOSIT	$	10,521.80

DAILY RECEIPT REPORT
FOR 04/01/2024 THRU 04/30/2024
USER: ALL
LOCATION: ALL
PAID BY ALL
PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
21455	DCR-6132-21	SALAZAR, EFRAIN GARCI	50.00	MO	19-550792547	04/01/24	AR	L	08:20AM
21456	DCR-6148-21	PAYAN-MENDOZA, MICHAE	16.00	CA		04/01/24	AR	L	08:23AM
21457	PT-43	LOPEZ, DANIEL LEE	60.00	IH	PT-432024040114272812	04/01/24	AR	L	09:27AM
21458	CCR-18081	HERNANDEZ- GUERRERO,	80.00	IH	CCR-18081202404011431	04/01/24	AR	L	09:31AM
21459	CCR-17663	SILVAS, JOSEPH MATTHE	50.00	IH	CCR-17663202404011456	04/01/24	ML	L	09:57AM
21460	PT-44	FUENTES, ROEL RICARDO	210.00	IH	PT-442024040115033402	04/01/24	ML	L	10:04AM
21461	CCR-18068	QUIGLEY, WESLEY RYAN	60.00	IH	CCR-18068202404011528	04/01/24	AR	L	10:28AM
21462	CCR-18089	BEAUDOIN, AUSTIN CHAR	60.00	CA		04/01/24	AR	L	11:05AM
21463	CCR-18176	KLASSEN, KYLE	60.00	CA		04/01/24	AR	L	01:00PM
21464	DCR-5339-15	DELAROSA, NOEL TOBAR	50.00	IH	DCR-5339-152024040118	04/01/24	AR	L	01:03PM
21465	DCR-6218-22	JUAREZ, LUIS ENRIQUEZ	30.00	CA		04/01/24	AR	L	01:08PM
21466	BS-164	SALAZAR, MARIO HUMBER	50.00	CA		04/01/24	AR	L	01:09PM
21467	DCR-6248-22	JOHNSON, JUANITA ELIZ	50.00	CA		04/01/24	AR	L	03:37PM
21468	PT-46	GALLEGOS, JERRY ALEXA	60.00	IH	PT-462024040121002115	04/01/24	AR	L	04:00PM
21469	PT-45	SANCHEZ, MICAH ARMAN	60.00	IH	PT-452024040121015815	04/01/24	AR	L	04:02PM
21470	DCR-5023-13	AGUILAR, SAMANTHA PAU	50.00	CR	DCR-5023-132024040104	04/01/24	WEB	L	
21471	DCR-6231-22	BOYER, BENJAMIN LUKE	50.00	CR	DCR-6231-222024040122	04/01/24	WEB	L	
21472	CCR-18106	BUSSEY, BRAD LAMAR	70.00	CA		04/02/24	AR	L	08:25AM
21473	DCR-6348-23	MATA, SERGIO ARTURO J	100.00	CA		04/02/24	AR	L	08:31AM
21474	D-905-CR-2019-002	BENTLEY, BOBBY RAY	120.00	IH	D-905-CR-2019-0029120	04/02/24	ML	L	09:01AM
21475	CCR-18136	RAILSBACK, BRAEDEN WY	60.00	CA		04/02/24	AR	L	09:02AM
21476	DCR-6330-23	REESE, TRENNON SHANE	100.00	CA		04/02/24	AR	L	09:35AM
21477	DCR-6403-23	CISNEROS, MODESTO GER	100.00	CA		04/02/24	AR	L	10:05AM
21478	CCR-18005	CRISTAN, SHAWN ANTHON	95.00	IH	CCR-18005202404021519	04/02/24	AR	L	10:20AM
21479	CCR-18091	LEMER, KRISTI NICOLE	60.00	IH	CCR-18091202404021527	04/02/24	AR	L	10:27AM
21480	CCR-18153	POLK, TAEGAN MCKINLEY	60.00	CA		04/02/24	AR	L	10:32AM
21481	CCR-18157	GARCIA, RUDY JR	50.00	CA		04/02/24	AR	L	10:49AM
21482	CCR-18154	MCGREW, JENNIFER JOAN	11.80	CA		04/02/24	AR	L	11:29AM
21483	CCR-18082	LONGORIA, RAYMUNDO	60.00	CA		04/02/24	AR	L	01:03PM
21484	PT-48	JACKSON, TYREESE DEZM	60.00	CA		04/02/24	AR	L	01:12PM
21485	DCR-5917-19	GARZA, GILBERT NAVARR	50.00	IH	DCR-5917-192024040219	04/02/24	MF	L	02:46PM

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FOR 04/01/2024 THRU 04/30/2024
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RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
21486	DCR-5965-20	KING, CHARLES RUSSELL	50.00	CA		04/02/24	AR	L	03:08PM
21487	CCR-17853	RIOS, JUAN ROBERTO	25.00	IH	CCR-17853202404022036	04/02/24	AR	L	03:36PM
21488	DCR-6299-23	GAGE, TRACY SEAN	60.00	CA		04/02/24	AR	L	03:49PM
21489	CCR-18057	DURAN, MARIBEL	55.00	CA		04/02/24	AR	L	03:58PM
21490	DCR-5822-18	MILLER, JEREMY TODD	50.00	IH	DCR-5822-182024040221	04/02/24	AR	L	04:19PM
21491	DCR-6374-23	CRISTAN-BALDERAS, CHR	40.00	CA		04/03/24	AR	L	08:43AM
21492	DCR-6219-22	MARTINEZ, RACHAEL LOP	25.00	IH	DCR-6219-222024040313	04/03/24	AR	L	08:57AM
21493	CCR-18053	HERNANDEZ, OSCAR	120.00	IH	CCR-18053202404031356	04/03/24	MF	L	08:58AM
21494	CCR-18164	TAYLOR, JADEN RAY	60.00	CA		04/03/24	AR	L	09:26AM
21495	BS-86	RAMIREZ, JOSE FRANCIS	60.00	IH	BS-862024040315035725	04/03/24	AR	L	10:05AM
21496	DCR-6207-21	MILLER, SYDNIE DAWN	180.00	IH	DCR-6207-212024040316	04/03/24	ML	L	11:37AM
21497	CCR-17877	HUERTA, ANDREW SEPULB	50.00	MO	19-620903872	04/03/24	AR	L	12:50PM
21498	CCR-17947	MENDEZ, RENE	65.00	CA		04/03/24	ML	L	01:50PM
21499	BS-70	TREVINO, JAMONA DONNA	40.00	CA		04/03/24	AR	L	02:40PM
21500	DCR-5981-20	CAMACHO, RUBEN JR	40.00	CA		04/03/24	AR	L	03:30PM
21501	DCR-5469-16	CAMACHO, LONGINA LOVA	40.00	CA		04/03/24	AR	L	03:31PM
21502	4657	TIJERINA, ROBERT JR	30.00	IH	465720240403212119208	04/03/24	MF	L	04:23PM
21503	DCR-5844-19	TAMPLIN, RICHARD HENR	100.00	CA		04/04/24	AR	L	08:58AM
21504	DCR-5455-16	SHENKIN, MELISSA KAYE	150.00	IH	DCR-5455-162024040414	04/04/24	AR	L	09:02AM
21505	BS-109	BENTON, SHELLY	40.00	CA		04/04/24	AR	L	01:47PM
21506	DCR-6323-23	TREVINO, JUANITA CONS	60.00	CA		04/04/24	AR	L	04:34PM
21507	DCR-5404-16	WALKER, SAVANNA LASHA	20.00	CR	DCR-5404-162024040413	04/04/24	WEB	L	
21508	DCR-5994-20	HAM, ALTON WARREN JR	100.00	CR	DCR-5994-202024040416	04/04/24	WEB	L	
21509	DCR-6401-23-PT	RAMOS, CIRILDO JR	50.00	CA		04/05/24	AR	L	09:41AM
21510	CCR-18049	MCGANN, TYLER LAYNE	100.00	IH	CCR-18049202404051758	04/05/24	AR	L	12:58PM
21511	DCR-6425-24	AMALLA, PATRICIA ANN	50.00	CA		04/05/24	MF	L	01:35PM
21512	CCR-18114	TORREZ, LILLEAUNA NEV	40.00	CA		04/05/24	AR	L	01:35PM
21513	DCR-6424-24	LOPEZ, ARMANDO	100.00	CA		04/05/24	AR	L	01:37PM
21514	PT-47	GARCIA, SAMUEL JOSEPH	30.00	CA		04/05/24	AR	L	02:22PM
21515	DCR-6263-22	GARCIA, SHASHANNA ELI	50.00	IH	DCR-6263-222024040519	04/05/24	AR	L	02:43PM
21516	CCR-18039	RAMIREZ, BELINDA	140.00	CA		04/05/24	AR	L	02:51PM

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RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
21517	DCR-5821-18	GARCIA, ANDREA ANN	75.00	CR	DCR-5821-182024040503	04/05/24	WEB	L	
21518	CCR-18008	ABEYTA, ANGELITA SOLI	20.00	CR	CCR-18008202404062342	04/06/24	WEB	L	
21519	BS-158	SIMS, CHRISHTYN JOY	50.00	CA		04/08/24	AR	L	10:10AM
21520	BS-58	ORTIZ, CRYSTAL	40.00	IH	BS-582024040815483305	04/08/24	AR	L	10:49AM
21521	PT-50	BRIDGES, JEFFERY TYLE	60.00	IH	PT-502024040816264105	04/08/24	AR	L	11:27AM
21522	DCR-5871-19	HARRELL, ROBERT ADDIS	50.00	MO	19-622223848	04/08/24	AR	L	11:57AM
21523	DCR-6001-20	PEREZ, ADRIANNA NICOL	20.00	CA		04/08/24	AR	L	01:07PM
21524	DCR-6328-23	MANZANALES, JOE	60.00	CA		04/08/24	AR	L	02:33PM
21525	DCR-6362-23	CLARK, ANNA LOUISE	40.00	IH	DCR-6362-232024040820	04/08/24	AR	L	03:27PM
21526	DCR-5440-16	RODRIGUEZ, NATASHA NI	60.00	CA		04/09/24	AR	L	08:57AM
21527	DCR-6176-21	BACA, ERIC BRIAN	60.00	CA		04/09/24	AR	L	09:51AM
21528	CCR-18047	ESPARZA, ROSEMARY MAR	100.00	CA		04/09/24	AR	L	10:02AM
21529	CCR-18060	VASQUEZ, JENNIFER MAR	20.00	IH	CCR-18060202404091545	04/09/24	AR	L	10:46AM
21530	DCR-6371-21	AMALLA, TERESA MARTIN	20.00	CA		04/09/24	AR	L	01:31PM
21531	DCR-6434-24-PT	VALLE, KEVIN	50.00	IH	DCR-6434-242024041020	04/10/24	AR	L	03:45PM
21532	DCR-6402-23	GONZALES, SEVERO IGNA	300.00	CA		04/10/24	AR	L	04:37PM
21533	DCR-5817-18	CALLOWAY, ROSAMARIA G	1,456.00	IH	DCR-5817-182024041116	04/11/24	AR	L	11:08AM
21534	DCR-6204-21	BELL, GREGORY SHANE	200.00	CA		04/11/24	AR	L	12:59PM
21535	CCR-18108	DIGGS, PORSHA MONAE N	50.00	CA		04/11/24	AR	L	01:25PM
21536	DCR-6300-23	MYERS, CHARLES CHRIST	60.00	IH	DCR-6300-232024041118	04/11/24	AR	L	01:44PM
21537	DCR-6195-21	PARKER, AARON TRESEAN	60.00	IH	DCR-6195-212024041121	04/11/24	AR	L	04:40PM
21538	DCR-6153-21	ESCOBEDO, ALEXANDRA P	50.00	CR	DCR-6153-212024041120	04/11/24	WEB	L	
21539	DCR-5797-18	LOPEZ, RUBEN GARCIA J	50.00	IH	DCR-5797-182024041213	04/12/24	AR	L	08:30AM
21540	CCR-18104	YEBRA-CLETO, VICTOR R	60.00	CA		04/12/24	AR	L	08:36AM
21541	4658	RODRIGUEZ, MARIA JESS	25.00	MO	19-611290003	04/12/24	AR	L	09:17AM
21542	BS-176	GREEN, NATHAN CORY	50.00	CA		04/12/24	AR	L	10:04AM
21543	DCR-5768-18	ESQUIVEL, ESTEBAN JR	50.00	IH	DCR-5768-182024041216	04/12/24	MF	L	11:28AM
21544	CCR-18131	ESCALONA, ISIDRO	60.00	CA		04/12/24	AR	L	12:59PM
21545	DCR-6153-21	ESCOBEDO, ALEXANDRA P	60.00	IH	DCR-6153-212024041218	04/12/24	AR	L	01:25PM
21546	CCR-18088	MONTGOMERY, BAILEY DE	630.00	CR	CCR-18088202404121504	04/12/24	WEB	L	
21547	DCR-6194-21	WEIDMAN, MICHELLE LYN	50.00	CR	DCR-6194-212024041223	04/12/24	WEB	L	

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RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
21548	CCR-17894	GOMEZ, OCTAVIO	50.00	CA		04/15/24	AR	L	03:04PM
21549	CCR-18097	MELENDEZ, DANIEL GUAD	50.00	IH	CCR-18097202404152124	04/15/24	AR	L	04:25PM
21550	DCR-5727-18	STINSON, ELISA JEANET	20.00	CR	DCR-5727-182024041517	04/15/24	WEB	L	
21551	DCR--6335-23	MOORE, DARIUS JERRELL	180.00	CR	DCR--6335-23202404151	04/15/24	WEB	L	
21552	PT-49	REYNOLD, TONYA KAY	60.00	IH	PT-492024041713320029	04/17/24	MF	L	08:32AM
21553	DCR-6214-22	TOVAR, DEREK	100.00	IH	DCR-6214-222024041715	04/17/24	AR	L	10:49AM
21554	DCR-5284-15	LEBLANC, RENEE JONAL	50.00	CA		04/17/24	AR	L	11:02AM
21555	DCR-6314-23	CRAIG, BRENNAN ANDREW	60.00	CR	DCR-6314-232024041711	04/17/24	WEB	L	
21556	CCR-18115	RIOS, AIDAN XANDER	20.00	CR	CCR-18115202404180107	04/17/24	WEB	L	
21557	CCR-18061	LOMAS, RICHARD JOSEPH	25.00	IH	CCR-18061202404182041	04/18/24	ML	L	03:42PM
21558	BS-112	ALCARAZ, ROSENDO JR	50.00	CA		04/19/24	AR	L	09:09AM
21559	DCR-5873-19	THORNTON, KYRSTEN MAR	8.00	IH	DCR-5873-192024041918	04/19/24	MF	L	01:05PM
21560	DCR-5129-14	YBARRA, NICOLE RENEE	30.00	CR	DCR-5129-142024041916	04/19/24	WEB	L	
21561	PT-51	BURNES, ANDREW LEE	60.00	CR	PT-512024042020305703	04/20/24	WEB	L	
21562	DCR-5653-17	CHAVIRA, DELORES IBAN	50.00	CA		04/22/24	ML	L	01:08PM
21563	DCR-5931-19	SATCHEL, JOHNNY RAY J	50.00	IH	DCR-5931-192024042218	04/22/24	MF	L	01:43PM
21564	DCR-6160-21	TREVINO, DAVID AGAPIT	50.00	IH	DCR-6160-212024042220	04/22/24	AR	L	03:32PM
21565	CCR-18088	MONTGOMERY, BAILEY DE	230.00	CR	CCR-18088202404222038	04/22/24	WEB	L	
21566	DCR-6371-21	AMALLA, TERESA MARTIN	20.00	IH	DCR-6371-212024042320	04/23/24	AR	L	03:58PM
21567	CCR-18077	HARRELL, WESLEY ROGER	60.00	IH	CCR-18077202404241455	04/24/24	MF	L	09:56AM
21568	CCR-18067	HINOJOSA, ANTONIO CHR	50.00	IH	CCR-18067202404241514	04/24/24	ML	L	10:16AM
21569	DCR-5896-19	DELAFUENTE, RUDY ISMA	40.00	IH	DCR-5896-192024042419	04/24/24	AR	L	02:23PM
21570	DCR-6250-22	RIOS, GEORGE ALLEN	50.00	CA		04/24/24	MF	L	03:54PM
21571	DCR-6194-21	WEIDMAN, MICHELLE LYN	50.00	IH	DCR-6194-212024042421	04/24/24	AR	L	04:01PM
21572	DCR-6374-23	CRISTAN-BALDERAS, CHR	25.00	IH	DCR-6374-232024042421	04/24/24	AR	L	04:09PM
21573	DCR-6153-21	ESCOBEDO, ALEXANDRA P	150.00	CR	DCR-6153-212024042417	04/24/24	WEB	L	
21574	DCR-5817-18	CALLOWAY, ROSAMARIA G	225.00	CR	DCR-5817-182024042418	04/24/24	WEB	L	
21575	DCR-6358-23	ALVARADO, VICTORIA MA	60.00	CR	DCR-6358-232024042422	04/24/24	WEB	L	
21576	DCR-5774-18	MONTEMAYOR, VIANCA MA	20.00	CA		04/25/24	ML	L	09:05AM
21577	DCR-6378-23	CONTRERAS, RAYMOND PE	20.00	CA		04/25/24	AR	L	09:09AM
21578	DCR-6024-20	RENDON, ANTHONY JORDA	50.00	IH	DCR-6024-202024042518	04/25/24	AR	L	01:49PM

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21579	DCR-5455-16	SHENKIN, MELISSA KAYE	150.00	IH	DCR-5455-162024042520	04/25/24	AR	L	03:01PM
21580	DCR-6408-23	ROSA, ANGEL XAVIER	50.00	CA		04/25/24	AR	L	03:36PM
21581	CCR-17809	AGUILAR, MICHAEL TONY	20.00	IH	CCR-17809202404252106	04/25/24	ML	L	04:07PM
21582	DCR-6275-22	SIERRA, ALEXANDER CRU	50.00	CA		04/26/24	AR	L	11:13AM
21583	DCR-5993-20	FIERRO, EDGAR RONQUIL	50.00	IH	DCR-5993-202024042618	04/26/24	AR	L	01:22PM
21584	DCR-5023-13	AGUILAR, SAMANTHA PAU	50.00	CR	DCR-5023-132024042708	04/27/24	WEB	L	
21585	CCR-18106	BUSSEY, BRAD LAMAR	10.00	CA		04/29/24	AR	L	08:29AM
21586	DCR-6088-20	APODACA, JOSEPH AMIOL	30.00	IH	DCR-6088-202024042919	04/29/24	AR	L	02:53PM
21587	DCR-6356-23	ZAMORA, PETE RODELL	50.00	CA		04/30/24	AR	L	08:36AM
21588	BS-24	MENDOZA, JOSHUA MICHA	50.00	IH	BS-242024043013391104	04/30/24	AR	L	08:40AM
21589	BS-36	ZAMORA-RUELAS, DANIEL	50.00	IH	BS-362024043019080915	04/30/24	AR	L	02:09PM

TYPE	OPERATING	TOTAL	
MO	175.00	175.00	
CA	3,537.80	3,537.80	
TF			
CC			
CK			
CR	2,130.00	2,130.00	
CCC			
IH	4,679.00	4,679.00	
ET			
OCR			
RCC			
VRC			
VCC			
	10,521.80	10,521.80	TOTAL COLLECTED
	3,712.80	3,712.80	TOTAL FOR DEPOSIT

RECEIPT REPORT BY FEE TYPE
FROM 04/01/2024 THRU 04/30/2024
COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
DRUG TEST	21574	DCR-5817-18	D	CR	DCR-5817-1820240424181255033	04/24/24	CALLOWAY, ROSAMARIA GOM	$30.00

FEE TYPE TOTALS	$30.00
TOTAL FELONY	$30.00
TOTAL MISDEMEANOR	$0.00
TOTAL OTHER	$0.00

RECEIPT REPORT BY FEE TYPE
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TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
EXTENSION FEE	21464	DCR-5339-15	D	IH	DCR-5339-1520240401180238253	04/01/24	DELAROSA, NOEL TOBAR	$50.00
EXTENSION FEE	21487	CCR-17853	C	IH	CCR-1785320240402203605118460	04/02/24	RIOS, JUAN ROBERTO	$25.00
EXTENSION FEE	21539	DCR-5797-18	D	IH	DCR-5797-1820240412133016180	04/12/24	LOPEZ, RUBEN GARCIA JR	$50.00
EXTENSION FEE	21559	DCR-5873-19	D	IH	DCR-5873-1920240419180529111	04/19/24	THORNTON, KYRSTEN MARQA	$8.00
EXTENSION FEE	21576	DCR-5774-18	D	CA		04/25/24	MONTEMAYOR, VIANCA MARI	$20.00
EXTENSION FEE	21589	BS-36	C	IH	BS-3620240430190809158O8	04/30/24	ZAMORA-RUELAS, DANIEL E	$50.00

FEE TYPE TOTALS	$203.00
TOTAL FELONY	$128.00
TOTAL MISDEMEANOR	$75.00
TOTAL OTHER	$0.00

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

TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
PRETRIAL FEE	21457	PT-43	D	IH	PT-432024040114272812873	04/01/24	LOPEZ, DANIEL LEE	$60.00
PRETRIAL FEE	21460	PT-44	D	IH	PT-442024040115033402287	04/01/24	FUENTES, ROEL RICARDO	$210.00
PRETRIAL FEE	21461	CCR-18068	C	IH	CCR-180682024040115282416215	04/01/24	QUIGLEY, WESLEY RYAN	$60.00
PRETRIAL FEE	21468	PT-46	D	IH	PT-462024040121002115311	04/01/24	GALLEGOS, JERRY ALEXAND	$60.00
PRETRIAL FEE	21469	PT-45	D	IH	PT-452024040121015815853	04/01/24	SANCHEZ, MICAH ARMAN	$60.00
PRETRIAL FEE	21473	DCR-6348-23	D	CA		04/02/24	MATA, SERGIO ARTURO JR	$100.00
PRETRIAL FEE	21484	PT-48	C	CA		04/02/24	JACKSON, TYREESE DEZMON	$60.00
PRETRIAL FEE	21496	DCR-6207-21	D	IH	DCR-6207-2120240403163521173	04/03/24	MILLER, SYDNIE DAWN	$180.00
PRETRIAL FEE	21512	CCR-18114	C	CA		04/05/24	TORREZ, LILLEAUNA NEVAE	$40.00
PRETRIAL FEE	21514	PT-47	C	CA		04/05/24	GARCIA, SAMUEL JOSEPH	$30.00
PRETRIAL FEE	21521	PT-50	C	IH	PT-502024040816264105263	04/08/24	BRIDGES, JEFFERY TYLER	$60.00
PRETRIAL FEE	21540	CCR-18104	C	CA		04/12/24	YEBRA-CLETO, VICTOR REN	$60.00
PRETRIAL FEE	21552	PT-49	C	IH	PT-492024041713320029406	04/17/24	REYNOLD, TONYA KAY	$60.00
PRETRIAL FEE	21556	CCR-18115	C	CR	CCR-181152024041801074223513	04/17/24	RIOS, AIDAN XANDER	$20.00
PRETRIAL FEE	21561	PT-51	D	CR	PT-512024042020305703533	04/20/24	BURNES, ANDREW LEE	$60.00

FEE TYPE TOTALS	$1,120.00
TOTAL FELONY	$730.00
TOTAL MISDEMEANOR	$390.00
TOTAL OTHER	$0.00

RECEIPT REPORT BY FEE TYPE
FROM 04/01/2024 THRU 04/30/2024
COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
PROBATION FEES	21455	DCR-6132-21	D	MO	19-550792547	04/01/24	SALAZAR, EFRAIN GARCIA	$50.00
PROBATION FEES	21456	DCR-6148-21	D	CA		04/01/24	PAYAN-MENDOZA, MICHAEL	$16.00
PROBATION FEES	21458	CCR-18081	C	IH	CCR-180812024040114312713585	04/01/24	HERNANDEZ- GUERRERO, MA	$80.00
PROBATION FEES	21459	CCR-17663	C	IH	CCR-176632024040114565129036	04/01/24	SILVAS, JOSEPH MATTHEW	$50.00
PROBATION FEES	21462	CCR-18089	C	CA		04/01/24	BEAUDOIN, AUSTIN CHARLE	$60.00
PROBATION FEES	21463	CCR-18176	C	CA		04/01/24	KLASSEN, KYLE	$60.00
PROBATION FEES	21465	DCR-6218-22	D	CA		04/01/24	JUAREZ, LUIS ENRIQUEZ J	$30.00
PROBATION FEES	21467	DCR-6248-22	D	CA		04/01/24	JOHNSON, JUANITA ELIZAB	$50.00
PROBATION FEES	21470	DCR-5023-13	D	CR	DCR-5023-132024040104570025 7	04/01/24	AGUILAR, SAMANTHA PAULI	$50.00
PROBATION FEES	21471	DCR-6231-22	D	CR	DCR-6231-222024040122325406 5	04/01/24	BOYER, BENJAMIN LUKE	$50.00
PROBATION FEES	21472	CCR-18106	C	CA		04/02/24	BUSSEY, BRAD LAMAR	$70.00
PROBATION FEES	21474	D-905-CR-2019-00291	T	IH	D-905-CR-2019-002912024040210	04/02/24	BENTLEY, BOBBY RAY	$120.00
PROBATION FEES	21475	CCR-18136	C	CA		04/02/24	RAILSBACK, BRAEDEN WYAT	$60.00
PROBATION FEES	21476	DCR-6330-23	C	CA		04/02/24	REESE, TRENNON SHANE	$100.00
PROBATION FEES	21478	CCR-18005	C	IH	CCR-180052024040215192329880	04/02/24	CRISTAN, SHAWN ANTHONY	$95.00
PROBATION FEES	21479	CCR-18091	C	IH	CCR-180912024040215272805476	04/02/24	LEMER, KRISTI NICOLE	$60.00
PROBATION FEES	21480	CCR-18153	C	CA		04/02/24	POLK, TAEGAN MCKINLEY	$60.00
PROBATION FEES	21481	CCR-18157	C	CA		04/02/24	GARCIA, RUDY JR	$50.00
PROBATION FEES	21482	CCR-18154	C	CA		04/02/24	MCGREW, JENNIFER JOANNE	$11.80
PROBATION FEES	21483	CCR-18082	C	CA		04/02/24	LONGORIA, RAYMUNDO	$60.00
PROBATION FEES	21485	DCR-5917-19	D	IH	DCR-5917-192024040219451113 4	04/02/24	GARZA, GILBERT NAVARRO	$50.00
PROBATION FEES	21486	DCR-5965-20	D	CA		04/02/24	KING, CHARLES RUSSELL	$50.00
PROBATION FEES	21488	DCR-6299-23	D	CA		04/02/24	GAGE, TRACY SEAN	$60.00
PROBATION FEES	21489	CCR-18057	C	CA		04/02/24	DURAN, MARIBEL	$55.00
PROBATION FEES	21490	DCR-5822-18	D	IH	DCR-5822-182024040221193105 5	04/02/24	MILLER, JEREMY TODD	$50.00
PROBATION FEES	21491	DCR-6374-23	D	CA		04/03/24	CRISTAN-BALDERAS, CHRIS	$40.00
PROBATION FEES	21492	DCR-6219-22	D	IH	DCR-6219-222024040313565316 7	04/03/24	MARTINEZ, RACHAEL LOPEZ	$25.00
PROBATION FEES	21493	CCR-18053	C	IH	CCR-180532024040313565017469	04/03/24	HERNANDEZ, OSCAR	$120.00
PROBATION FEES	21494	CCR-18164	C	CA		04/03/24	TAYLOR, JADEN RAY	$60.00
PROBATION FEES	21498	CCR-17947	C	CA		04/03/24	MENDEZ, RENE	$65.00
PROBATION FEES	21500	DCR-5981-20	D	CA		04/03/24	CAMACHO, RUBEN JR	$40.00
PROBATION FEES	21501	DCR-5469-16	D	CA		04/03/24	CAMACHO, LONGINA LOVATO	$40.00
PROBATION FEES	21502	4657	D	IH	46572024040321211920804	04/03/24	TIJERINA, ROBERT JR	$30.00
PROBATION FEES	21503	DCR-5844-19	D	CA		04/04/24	TAMPLIN, RICHARD HENRY	$100.00
PROBATION FEES	21504	DCR-5455-16	D	IH	DCR-5455-162024040414015432 5	04/04/24	SHENKIN, MELISSA KAYE	$150.00
PROBATION FEES	21506	DCR-6323-23	D	CA		04/04/24	TREVINO, JUANITA CONSUE	$60.00
PROBATION FEES	21507	DCR-5404-16	D	CR	DCR-5404-162024040413401519 8	04/04/24	WALKER, SAVANNA LASHAE	$20.00
PROBATION FEES	21508	DCR-5994-20	D	CR	DCR-5994-202024040416164318 8	04/04/24	HAM, ALTON WARREN JR	$100.00
PROBATION FEES	21509	DCR-6401-23-PT	D	CA		04/05/24	RAMOS, CIRILDO JR	$50.00
PROBATION FEES	21510	CCR-18049	C	IH	CCR-180492024040517582406320	04/05/24	MCGANN, TYLER LAYNE	$100.00
PROBATION FEES	21511	DCR-6425-24	D	CA		04/05/24	AMALLA, PATRICIA ANN	$50.00
PROBATION FEES	21513	DCR-6424-24	D	CA		04/05/24	LOPEZ, ARMANDO	$100.00
PROBATION FEES	21515	DCR-6263-22	D	IH	DCR-6263-222024040519423603 7	04/05/24	GARCIA, SHASHANNA ELIZA	$50.00
PROBATION FEES	21516	CCR-18039	C	CA		04/05/24	RAMIREZ, BELINDA	$140.00
PROBATION FEES	21517	DCR-5821-18	D	CR	DCR-5821-182024040503045615 1	04/05/24	GARCIA, ANDREA ANN	$75.00
PROBATION FEES	21518	CCR-18008	C	CR	CCR-180082024040623424530845	04/06/24	ABEYTA, ANGELITA SOLIDA	$20.00

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FROM 04/01/2024 THRU 04/30/2024

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TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
PROBATION FEES	21523	DCR-6001-20	D	CA		04/08/24	PEREZ, ADRIANNA NICOLE	$20.00
PROBATION FEES	21524	DCR-6328-23	D	CA		04/08/24	MANZANALES, JOE	$60.00
PROBATION FEES	21526	DCR-5440-16	D	CA		04/09/24	RODRIGUEZ, NATASHA NICO	$60.00
PROBATION FEES	21527	DCR-6176-21	D	CA		04/09/24	BACA, ERIC BRIAN	$60.00
PROBATION FEES	21528	CCR-18047	C	CA		04/09/24	ESPARZA, ROSEMARY MARIA	$100.00
PROBATION FEES	21529	CCR-18060	C	IH	CCR-180602024040915451919265	04/09/24	VASQUEZ, JENNIFER MARIE	$20.00
PROBATION FEES	21532	DCR-6402-23	D	CA		04/10/24	GONZALES, SEVERO IGNACI	$300.00
PROBATION FEES	21533	DCR-5817-18	D	IH	DCR-5817-1820240411160652291	04/11/24	CALLOWAY, ROSAMARIA GOM	$1,451.00
PROBATION FEES	21534	DCR-6204-21	D	CA		04/11/24	BELL, GREGORY SHANE	$200.00
PROBATION FEES	21536	DCR-6300-23	D	IH	DCR-6300-2320240411184304024	04/11/24	MYERS, CHARLES CHRISTIA	$60.00
PROBATION FEES	21537	DCR-6195-21	D	IH	DCR-6195-2120240411213841080	04/11/24	PARKER, AARON TRESEAN	$60.00
PROBATION FEES	21538	DCR-6153-21	D	CR	DCR-6153-2120240411202203320	04/11/24	ESCOBEDO, ALEXANDRA PAT	$50.00
PROBATION FEES	21541	4658	D	MO	19-611290003	04/12/24	RODRIGUEZ, MARIA JESSIC	$25.00
PROBATION FEES	21543	DCR-5768-18	D	IH	DCR-5768-1820240412162702230	04/12/24	ESQUIVEL, ESTEBAN JR	$50.00
PROBATION FEES	21544	CCR-18131	C	CA		04/12/24	ESCALONA, ISIDRO	$60.00
PROBATION FEES	21545	DCR-6153-21	D	IH	DCR-6153-2120240412182437127	04/12/24	ESCOBEDO, ALEXANDRA PAT	$60.00
PROBATION FEES	21546	CCR-18088	C	CR	CCR-180882024041215043512335	04/12/24	MONTGOMERY, BAILEY DEAN	$630.00
PROBATION FEES	21547	DCR-6194-21	D	CR	DCR-6194-2120240412231037317	04/12/24	WEIDMAN, MICHELLE LYNN	$50.00
PROBATION FEES	21549	CCR-18097	C	IH	CCR-180972024041521245221768	04/15/24	MELENDEZ, DANIEL GUADAL	$50.00
PROBATION FEES	21550	DCR-5727-18	D	CR	DCR-5727-1820240415175141043	04/15/24	STINSON, ELISA JEANETTE	$20.00
PROBATION FEES	21551	DCR--6335-23	D	CR	DCR--6335-232024041519502128	04/15/24	MOORE, DARIUS JERRELL S	$180.00
PROBATION FEES	21553	DCR-6214-22	D	IH	DCR-6214-2220240417154855217	04/17/24	TOVAR, DEREK	$100.00
PROBATION FEES	21554	DCR-5284-15	D	CA		04/17/24	LEBLANC, RENEE JONAL	$50.00
PROBATION FEES	21555	DCR-6314-23	D	CR	DCR-6314-2320240417110046082	04/17/24	CRAIG, BRENNAN ANDREW	$60.00
PROBATION FEES	21557	CCR-18061	C	IH	CCR-180612024041820410711591	04/18/24	LOMAS, RICHARD JOSEPH	$25.00
PROBATION FEES	21560	DCR-5129-14	D	CR	DCR-5129-1420240419165028292	04/19/24	YBARRA, NICOLE RENEE	$30.00
PROBATION FEES	21562	DCR-5653-17	D	CA		04/22/24	CHAVIRA, DELORES IBANEZ	$50.00
PROBATION FEES	21563	DCR-5931-19	D	IH	DCR-5931-1920240422184224250	04/22/24	SATCHEL, JOHNNY RAY JR	$50.00
PROBATION FEES	21564	DCR-6160-21	D	IH	DCR-6160-2120240422203200239	04/22/24	TREVINO, DAVID AGAPITO	$50.00
PROBATION FEES	21565	CCR-18088	C	CR	CCR-180882024042220383522065	04/22/24	MONTGOMERY, BAILEY DEAN	$30.00
PROBATION FEES	21567	CCR-18077	C	IH	CCR-180772024042414552516682	04/24/24	HARRELL, WESLEY ROGER	$60.00
PROBATION FEES	21568	CCR-18067	C	IH	CCR-180672024042415144523372	04/24/24	HINOJOSA, ANTONIO CHRIS	$50.00
PROBATION FEES	21569	DCR-5896-19	D	IH	DCR-5896-1920240424192304029	04/24/24	DELAFUENTE, RUDY ISMAEL	$40.00
PROBATION FEES	21570	DCR-6250-22	D	CA		04/24/24	RIOS, GEORGE ALLEN	$50.00
PROBATION FEES	21571	DCR-6194-21	D	IH	DCR-6194-2120240424210058028	04/24/24	WEIDMAN, MICHELLE LYNN	$50.00
PROBATION FEES	21572	DCR-6374-23	D	IH	DCR-6374-2320240424210832026	04/24/24	CRISTAN-BALDERAS, CHRIS	$25.00
PROBATION FEES	21573	DCR-6153-21	D	CR	DCR-6153-2120240424174959207	04/24/24	ESCOBEDO, ALEXANDRA PAT	$150.00
PROBATION FEES	21575	DCR-6358-23	D	CR	DCR-6358-2320240424222246028	04/24/24	ALVARADO, VICTORIA MARI	$60.00
PROBATION FEES	21577	DCR-6378-23	D	CA		04/25/24	CONTRERAS, RAYMOND PETE	$20.00
PROBATION FEES	21578	DCR-6024-20	D	IH	DCR-6024-2020240425184835068	04/25/24	RENDON, ANTHONY JORDAN	$50.00
PROBATION FEES	21579	DCR-5455-16	D	IH	DCR-5455-1620240425200101135	04/25/24	SHENKIN, MELISSA KAYE	$150.00
PROBATION FEES	21581	CCR-17809	C	IH	CCR-178092024042521065014614	04/25/24	AGUILAR, MICHAEL TONY	$20.00
PROBATION FEES	21582	DCR-6275-22	D	CA		04/26/24	SIERRA, ALEXANDER CRUZ	$50.00
PROBATION FEES	21583	DCR-5993-20	D	IH	DCR-5993-2020240426182106293	04/26/24	FIERRO, EDGAR RONQUILLO	$50.00
PROBATION FEES	21584	DCR-5023-13	D	CR	DCR-5023-1320240427085039220	04/27/24	AGUILAR, SAMANTHA PAULI	$50.00
PROBATION FEES	21585	CCR-18106	C	CA		04/29/24	BUSSEY, BRAD LAMAR	$10.00

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TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
PROBATION FEES	21586	DCR-6088-20	D	IH	DCR-6088-2020240429195221184	04/29/24	APODACA, JOSEPH AMIOLIN	$30.00
PROBATION FEES	21587	DCR-6356-23	D	CA		04/30/24	ZAMORA, PETE RODELL	$50.00

FEE TYPE TOTALS	$7,858.80
TOTAL FELONY	$5,527.00
TOTAL MISDEMEANOR	$2,331.80
TOTAL OTHER	$0.00

RECEIPT REPORT BY FEE TYPE

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TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
PT SUPERVISION FEE	21466	BS-164	C	CA		04/01/24	SALAZAR, MARIO HUMBERTO	$50.00
PT SUPERVISION FEE	21477	DCR-6403-23	D	CA		04/02/24	CISNEROS, MODESTO GERRA	$100.00
PT SUPERVISION FEE	21495	BS-86	D	IH	BS-862024040315035725019	04/03/24	RAMIREZ, JOSE FRANCISCO	$60.00
PT SUPERVISION FEE	21497	CCR-17877	C	MO	19-620903872	04/03/24	HUERTA, ANDREW SEPULBED	$50.00
PT SUPERVISION FEE	21499	BS-70	C	CA		04/03/24	TREVINO, JAMONA DONNA	$40.00
PT SUPERVISION FEE	21505	BS-109	C	CA		04/04/24	BENTON, SHELLY	$40.00
PT SUPERVISION FEE	21519	BS-158	D	CA		04/08/24	SIMS, CHRISHTYN JOY	$50.00
PT SUPERVISION FEE	21520	BS-58	C	IH	BS-582024040815483305192	04/08/24	ORTIZ, CRYSTAL	$40.00
PT SUPERVISION FEE	21525	DCR-6362-23	D	IH	DCR-6362-2320240408202643117	04/08/24	CLARK, ANNA LOUISE	$40.00
PT SUPERVISION FEE	21530	DCR-6371-21	D	CA		04/09/24	AMALLA, TERESA MARTINEZ	$20.00
PT SUPERVISION FEE	21531	DCR-6434-24-PT	D	IH	DCR-6434-2420240410204514103	04/10/24	VALLE, KEVIN	$50.00
PT SUPERVISION FEE	21535	CCR-18108	C	CA		04/11/24	DIGGS, PORSHA MONAE NIC	$50.00
PT SUPERVISION FEE	21542	BS-176	C	CA		04/12/24	GREEN, NATHAN CORY	$50.00
PT SUPERVISION FEE	21548	CCR-17894	C	CA		04/15/24	GOMEZ, OCTAVIO	$50.00
PT SUPERVISION FEE	21558	BS-112	D	CA		04/19/24	ALCARAZ, ROSENDO JR	$50.00
PT SUPERVISION FEE	21566	DCR-6371-21	D	IH	DCR-6371-2120240423205708275	04/23/24	AMALLA, TERESA MARTINEZ	$20.00
PT SUPERVISION FEE	21580	DCR-6408-23	D	CA		04/25/24	ROSA, ANGEL XAVIER	$50.00
PT SUPERVISION FEE	21588	BS-24	D	IH	BS-242024043013391104168	04/30/24	MENDOZA, JOSHUA MICHAEL	$50.00

FEE TYPE TOTALS	$860.00
TOTAL FELONY	$490.00
TOTAL MISDEMEANOR	$370.00
TOTAL OTHER	$0.00

TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
TRANSFER FEE	21522	DCR-5871-19	D	MO	19-622223848	04/08/24	HARRELL, ROBERT ADDISON	$50.00
TRANSFER FEE	21533	DCR-5817-18	D	IH	DCR-5817-1820240411160652291	04/11/24	CALLOWAY, ROSAMARIA GOM	$5.00
TRANSFER FEE	21565	CCR-18088	C	CR	CCR-180882024042220383522065	04/22/24	MONTGOMERY, BAILEY DEAN	$200.00
TRANSFER FEE	21574	DCR-5817-18	D	CR	DCR-5817-1820240424181255033	04/24/24	CALLOWAY, ROSAMARIA GOM	$195.00

FEE TYPE TOTALS	$450.00
TOTAL FELONY	$250.00
TOTAL MISDEMEANOR	$200.00
TOTAL OTHER	$0.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

MELTON H. HANNA, LAMB JP 4 - RAN ON 05/01/2024 AT 09:31am

ALL USERS

ALL CASE TYPES

04/01/2024 THRU 04/30/2024

SELECTED BY BUSINESS DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
STATE TRAFFIC FINE (EFF.9	010-2202	133.22	50.00	83.22	133.22	0.00	5.33	127.89
STATE ARREST FEE	010-2203/010-4116	15.00	5.00	5.00	10.00	5.00	8.00	2.00
CONSOLIDATED COURT COSTS	010-2213	226.00	62.00	62.00	124.00	102.00	12.40	111.60
JUDICIAL SUPPORT FEE	010-2216	6.00	0.00	0.00	0.00	6.00	0.00	0.00
LOCAL CC TRUANCY PREVENTI	010-2222	15.00	5.00	5.00	10.00	5.00	10.00	0.00
STATE JUROR FEE	010-2231	4.00	0.00	0.00	0.00	4.00	0.00	0.00
INDIGENT DEFENSE FUND	010-2239	2.00	0.00	0.00	0.00	2.00	0.00	0.00
TRUANCY PREVENTION MEASUR	010-2245	2.00	0.00	0.00	0.00	2.00	0.00	0.00
FINE	010-4116	595.68	0.00	193.68	193.68	402.00	193.68	0.00
LOCAL ARREST FEE	010-4116	5.00	0.00	0.00	0.00	5.00	0.00	0.00
DEFENSIVE DRIVING FEE	010-4116	10.00	10.00	0.00	10.00	0.00	10.00	0.00
LOCAL TRAFFIC FINE (EFF.9	021/022/023/024-4127	8.00	3.00	5.00	8.00	0.00	8.00	0.00
LOCAL CC JURY FUND	057-4195	0.30	0.10	0.10	0.20	0.10	0.20	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	14.70	4.90	4.90	9.80	4.90	9.80	0.00
COURTHOUSE SECURITY	084-4119/133-4193	4.00	0.00	0.00	0.00	4.00	0.00	0.00
JUSTICE COURT TECHNOLOGY	131-4194	4.00	0.00	0.00	0.00	4.00	0.00	0.00
LOCAL CC TECH FUND	131-4194	12.00	4.00	4.00	8.00	4.00	8.00	0.00
COLLECTION FEE	HOLD	17.10	0.00	17.10	17.10	0.00	17.10	0.00
		1074.00	144.00	380.00	524.00	550.00	282.51	241.49
CIVIL DISTRIBUTIONS								
County Dispute Resolution	010-2232	5.00	5.00	0.00	5.00	0.00	5.00	0.00
Language Access Fund	010-2248	3.00	3.00	0.00	3.00	0.00	3.00	0.00
State Consolidated Civil	010-2250	21.00	21.00	0.00	21.00	0.00	0.00	21.00
Justice Court Support Fun	138-4116	25.00	25.00	0.00	25.00	0.00	25.00	0.00
		54.00	54.00	0.00	54.00	0.00	33.00	21.00

SUMMARY BREAKDOWN

CASH	144.00		
CREDIT CARD	380.00		
CHECK	54.00		
TIME SERVED	300.00		
NON-MONETARY	250.00		
TOTAL MONETARY	578.00	**LESS CREDIT CARD**	198.00
TOTAL NON-MONETARY	550.00		
TOTAL AMOUNT	1128.00		

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MELTON H. HANNA, LAMB JP 4 - RAN ON 05/01/2024 AT 09:31am
ALL USERS
ALL CASE TYPES
04/01/2024 THRU 04/30/2024
SELECTED BY BUSINESS DATE

RECEIPT NO. 421 TO 428

CK# 1447	Jerry Yarbrough	$1560.90
CK# 1448	Perdue	$17.10
		0

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
425	04/12/2024	50.00	CA	144.00	DELGADO,MAHALIA GENOVEV	TC-4-241218
	Fee Total	50.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
421	04/03/2024	8.12	CC	25.00	ANDRADE,PEDRO SEBASTIAN	TC-4-231146
424	04/11/2024	25.10	CC	120.00	ESTRACA,JESSICA	TC-4-231107
428	04/16/2024	50.00	CC	185.00	BROWN,JENAYA VICTORIA	TC-4-241221
	Fee Total	83.22				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
425	04/12/2024	5.00	CA	144.00	DELGADO,MAHALIA GENOVEV	TC-4-241218
	Fee Total	5.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
428	04/16/2024	5.00	CC	185.00	BROWN,JENAYA VICTORIA	TC-4-241221
	Fee Total	5.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
427	04/16/2024	5.00	DS	250.00	MATA,ISRAEL	CR-15-3990-JPIV
	Fee Total	5.00				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
425	04/12/2024	62.00	CA	144.00	DELGADO,MAHALIA GENOVEV	TC-4-241218
	Fee Total	62.00				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
428	04/16/2024	62.00	CC	185.00	BROWN,JENAYA VICTORIA	TC-4-241221

Fee Total 62.00

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
423	04/11/2024	62.00	TS	300.00	ROBLEDO,JOSE GUADALUPE	TC-4-231158
	Fee Total	62.00				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
427	04/16/2024	40.00	DS	250.00	MATA,ISRAEL	CR-15-3990-JPIV
	Fee Total	40.00				

CRIMINAL DETAIL FOR JUDICIAL SUPPORT FEE 010-2216

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
427	04/16/2024	6.00	DS	250.00	MATA,ISRAEL	CR-15-3990-JPIV
	Fee Total	6.00				

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
425	04/12/2024	5.00	CA	144.00	DELGADO,MAHALIA GENOVEV	TC-4-241218
	Fee Total	5.00				

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
428	04/16/2024	5.00	CC	185.00	BROWN,JENAYA VICTORIA	TC-4-241221
	Fee Total	5.00				

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
423	04/11/2024	5.00	TS	300.00	ROBLEDO,JOSE GUADALUPE	TC-4-231158
	Fee Total	5.00				

CRIMINAL DETAIL FOR STATE JUROR FEE 010-2231

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
427	04/16/2024	4.00	DS	250.00	MATA,ISRAEL	CR-15-3990-JPIV
	Fee Total	4.00				

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 010-2239

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
427	04/16/2024	2.00	DS	250.00	MATA, ISRAEL	CR-15-3990-JPIV
	Fee Total	2.00				

CRIMINAL DETAIL FOR TRUANCY PREVENTION MEASURES 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
427	04/16/2024	2.00	DS	250.00	MATA, ISRAEL	CR-15-3990-JPIV
	Fee Total	2.00				

CRIMINAL DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
421	04/03/2024	16.39	CC	25.00	ANDRADE, PEDRO SEBASTIAN	TC-4-231146
424	04/11/2024	93.39	CC	120.00	ESTRACA, JESSICA	TC-4-231107
426	04/15/2024	32.90	CC	50.00	ROLDAN, BRYAN LEE	TC-4-19569
428	04/16/2024	51.00	CC	185.00	BROWN, JENAYA VICTORIA	TC-4-241221
	Fee Total	193.68				

CRIMINAL DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
423	04/11/2024	219.00	TS	300.00	ROBLEDO, JOSE GUADALUPE	TC-4-231158
	Fee Total	219.00				

CRIMINAL DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
427	04/16/2024	183.00	DS	250.00	MATA, ISRAEL	CR-15-3990-JPIV
	Fee Total	183.00				

CRIMINAL DETAIL FOR LOCAL ARREST FEE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
423	04/11/2024	5.00	TS	300.00	ROBLEDO, JOSE GUADALUPE	TC-4-231158
	Fee Total	5.00				

CRIMINAL DETAIL FOR DEFENSIVE DRIVING FEE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
425	04/12/2024	10.00	CA	144.00	DELGADO, MAHALIA GENOVEV	TC-4-241218
	Fee Total	10.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
425	04/12/2024	3.00	CA	144.00	DELGADO,MAHALIA GENOVEV	TC-4-241218
	Fee Total	3.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
421	04/03/2024	0.49	CC	25.00	ANDRADE,PEDRO SEBASTIAN	TC-4-231146
424	04/11/2024	1.51	CC	120.00	ESTRACA,JESSICA	TC-4-231107
428	04/16/2024	3.00	CC	185.00	BROWN,JENAYA VICTORIA	TC-4-241221
	Fee Total	5.00				

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
425	04/12/2024	0.10	CA	144.00	DELGADO,MAHALIA GENOVEV	TC-4-241218
	Fee Total	0.10				

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
428	04/16/2024	0.10	CC	185.00	BROWN,JENAYA VICTORIA	TC-4-241221
	Fee Total	0.10				

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
423	04/11/2024	0.10	TS	300.00	ROBLEDO,JOSE GUADALUPE	TC-4-231158
	Fee Total	0.10				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
425	04/12/2024	4.90	CA	144.00	DELGADO,MAHALIA GENOVEV	TC-4-241218
	Fee Total	4.90				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
428	04/16/2024	4.90	CC	185.00	BROWN,JENAYA VICTORIA	TC-4-241221
	Fee Total	4.90				

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

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

423	04/11/2024	4.90	TS	300.00	ROBLEDO,JOSE GUADALUPE	TC-4-231158
	Fee Total	4.90				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
427	04/16/2024	4.00	DS	250.00	MATA,ISRAEL	CR-15-3990-JPIV
	Fee Total	4.00				

CRIMINAL DETAIL FOR JUSTICE COURT TECHNOLOGY FUND 131-4194

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
427	04/16/2024	4.00	DS	250.00	MATA,ISRAEL	CR-15-3990-JPIV
	Fee Total	4.00				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4194

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
425	04/12/2024	4.00	CA	144.00	DELGADO,MAHALIA GENOVEV	TC-4-241210
	Fee Total	4.00				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4194

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
428	04/16/2024	4.00	CC	185.00	BROWN,JENAYA VICTORIA	TC-4-241221
	Fee Total	4.00				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4194

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
423	04/11/2024	4.00	TS	300.00	ROBLEDO,JOSE GUADALUPE	TC-4-231158
	Fee Total	4.00				

CRIMINAL DETAIL FOR COLLECTION FEE HOLD

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
426	04/15/2024	17.10	CC	50.00	ROLDAN,BRYAN LEE	TC-4-19569
	Fee Total	17.10				

CIVIL DETAIL FOR County Dispute Resolution Fund 010-2232

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
422	04/04/2024	5.00	CK	54.00		DC-4-241117
	Fee Total	5.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MELTON H. HANNA, LAMB JP 4 - RAN ON 05/01/2024 AT 09:31am
ALL USERS
ALL CASE TYPES
04/01/2024 THRU 04/30/2024
SELECTED BY BUSINESS DATE

CIVIL DETAIL FOR Language Access Fund 010-2248

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
422	04/04/2024	3.00	CK	54.00		DC-4-241117
	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
422	04/04/2024	21.00	CK	54.00		DC-4-241117
	Fee Total	21.00				

CIVIL DETAIL FOR Justice Court Support Fund 138-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
422	04/04/2024	25.00	CK	54.00		DC-4-241117
	Fee Total	25.00				

JUSTICE OF THE PEACE MELTON HANNA
PRECINCT 4 LAMB COUNTY
PO BOX 300 PH 806-227-2048
SUDAN, TX 79371

1446
88-1934/1113

DATE April 30,2024

CHECK ARMOR

PAY TO THE ORDER OF Jerry Yarbrough - County Treasurer $ 5.06

Five Dollars and 06/100---------------------------------DOLLARS

Photo Safe Deposit® Details on back

FirstBank & Trust
www.firstbanktexas.com | 806-788-0800
MEMBER FDIC

FOR Interest

MP

⑈001446⑈ ⑆111319347⑆ 10 994 0⑈

JUSTICE OF THE PEACE MELTON HANNA
PRECINCT 4 LAMB COUNTY
PO BOX 300 PH 806-227-2048
SUDAN, TX 79371

1447
88-1934/1113

DATE April 30,2024

CHECK ARMOR

PAY TO THE ORDER OF Jerry Yarbrough - County Treasurer $ 560.90

Five Hundred Sixty and 90/100----------------------- DOLLARS

Photo Safe Deposit® Details on back

FirstBank & Trust
www.firstbanktexas.com | 806-788-0800
MEMBER FDIC

FOR Report

MP

⑈001447⑈ ⑆111319347⑆ 10 994 0⑈

JUSTICE OF THE PEACE MELTON HANNA
PRECINCT 4 LAMB COUNTY
PO BOX 300 PH 806-227-2048
SUDAN, TX 79371

1448
88-1934/1113

DATE April 30,2024

CHECK ARMOR

PAY TO THE ORDER OF PBFCM, LLP $ 17.10

Seventeen Dollars and 10/100---------------------------DOLLARS

Photo Safe Deposit® Details on back

FirstBank & Trust
www.firstbanktexas.com | 806-788-0800
MEMBER FDIC

FOR Fees

MP

⑈001448⑈ ⑆111319347⑆ 10 994 0⑈

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
BECKY DEBERRY, LAMB JP 1 - RAN ON 05/01/2024 AT 11:04am
ALL USERS
ALL CASE TYPES
04/01/2024 THRU 04/30/2024
SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
LICENSE & WEIGHT FINE	010-4113	300.00	0.00	300.00	300.00	0.00	150.00	150.00
		300.00	0.00	300.00	300.00	0.00	150.00	150.00
CIVIL DISTRIBUTIONS								
OUT OF COUNTY CIVIL SERVI	NO GL CODE	80.00	80.00	0.00	80.00	0.00	0.00	80.00
CIVIL COPIES	NO GL CODE	5.00	5.00	0.00	5.00	0.00	5.00	0.00
State Consolidated Civil	NO GL CODE	147.00	147.00	0.00	147.00	0.00	0.00	147.00
County Dispute Resolution	010-2232	35.00	35.00	0.00	35.00	0.00	35.00	0.00
Language Access Fund	010-2248	21.00	21.00	0.00	21.00	0.00	21.00	0.00
CIVIL SERVICE FEE	010-4104	375.00	375.00	0.00	375.00	0.00	375.00	0.00
Justice Court Support Fun	137-4113	175.00	175.00	0.00	175.00	0.00	175.00	0.00
		838.00	838.00	0.00	838.00	0.00	611.00	227.00

SUMMARY BREAKDOWN

CREDIT CARD	300.00		
CHECK	833.00		
MONEY ORDER	5.00		
TOTAL MONETARY	1138.00	LESS CREDIT CARD	838.00
TOTAL NON-MONETARY	0.00		
TOTAL AMOUNT	1138.00		
RECEIPT NO.	3410-V TO 3425		

LAMB COUNTY TAX ACCESSOR COLLECTOR
WEEKLY REGISTRATION REPORT
4/15/2024 to 4/21/2024

LOCAL R&B IRP	-	**Total R&B**	2,200.00
LOCAL R&B REG FEE	2,200.00		
COUNTY IRP	-	**Total REG**	**13,195.31**
COUNTY REG AMOUNT	13,195.31		
COUNTY TOTAL	15,395.31		15,395.31
STATE TOTAL-IRP	-		
STATE TOTAL-REG	2,945.75		
	2,945.75		
REPORT TOTAL	**18,341.06**		

R&B 1	021-4401	3,848.83
R&B 2	022-4401	3,848.83
R&B 3	023-4401	3,848.83
R&B 4	024-4401	3,848.83
TOTAL		15,395.31

TEXAS A&M AGRILIFE EXTENSION

	Daily Travel (30)			
GRAND TOTAL OF MILES, MEALS & LODGING		3170.6		

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: 05/01/2022 Signed: Brandon Albus

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

April

Castro County

- Agronomic Calls/Field Visits (6)
- Horticulture Calls/Home Visits (6)
- Submitted crop condition updates to USDA-NASS
- Attended office conference
- Plan 2024 RACE trail planting
- 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 (6)
- Horticulture Calls/Home Visits (7)
- Attended office conference
- Co-hosted Hale TCFF (29 attendees)
- Attended Petersburg Gin Luncheon
- 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 (3)
- Horticulture Calls/Home Visits (2)
- Attended Lamb County Office Conference
- Hosted Ag Mastermind - Legume crops and inoculant in Olton (9 attendees)
- Collected data on dryland wheat variety trial
  - 37 varieties replicated 4 times
  - Dustin McFaddin

Other

- Manage program Facebook page with 361 followers
- Manage program Instagram page with 568followers
- Manage program X page with 46 followers
- Traveled 1,112 miles
- Attended PCG Annual Meeting & monthly meeting
- Attended Weed Management Webinar-at plant chemistries
- Attended Cotton 101 Webinary - early disease and insects
- Write rainwater harvest newspaper article for local papers
- Watched Cotton Cultivated Weather Outlook
- Attended HPAI Webinar

Upcoming Events

- May 2 - Lamb TCFF
- May 7 - Field Day @ Winter Peas (Flagg)
- May 7 - Planting Castro RACE Trial
- May 8 & 9 - Spring Admin Meetings (Lubbock)
- May 10 - PCG (Lubbock)
- May 13 - Hale County Commissioner Luncheon
- May 17 - Winter Wheat Field Day (Plainview)
- May 24 - PCG (Lubbock)
- May 28 - Rainwater Harvesting Program (Dimmitt)
- May 31 - South Plains Scout School (Plainview)

APRIL 01, 2024 TO APRIL 30, 2024
MOTOR VEHICLE REGISTRATION REPORT

LOCAL	04-01 / 04-07-2024	3,530.00
	04-08 / 04-14-2024	1,820.00
	04-15 / 04-21-2024	2,200.00
	04-22 / 04-28-2024	2,250.00
	04-29 / 04-30-2024	940.00
TOTAL		10,740.00
COMMISSION	04-01 / 04-07-2024	-
	04-08 / 04-14-2024	-
	04-15 / 04-21-2024	-
	04-22 / 04-28-2024	-
	04-29 / 04-30-2024	
TOTAL		-
REGISTRATION	04-01 / 04-07-2024	24,076.74
	04-08 / 04-14-2024	12,166.94
	04-15 / 04-21-2024	13,195.31
	04-22 / 04-28-2024	16,044.99
	04-29 / 04-30-2024	5,048.58
TOTAL		70,532.56
STATE	04-01 / 04-07-2024	4,036.85
	04-08 / 04-14-2024	2,215.60
	04-15 / 04-21-2024	2,945.75
	04-22 / 04-28-2024	2,745.35
	04-29 / 04-30-2024	2,730.30
TOTAL		14,673.85
TOTALS	04-01 / 04-07-2024	31,643.59
	04-08 / 04-14-2024	16,202.54
	04-15 / 04-21-2024	18,341.06
	04-22 / 04-28-2024	21,040.34
	04-29 / 04-30-2024	8,718.88
GRAND TOTAL		95,946.41

LAMB COUNTY

LOCAL	10,740.00
COMMISSION	-
REGISTRATION	70,532.56
TOTAL	81,272.56
STATE	4,036.85
	2,215.60
	2,945.75
	2,745.35
	2,730.30
TOTAL	14,673.85
	81,272.56
	14,673.85
GRAND TOTAL	95,946.41

DAILY DEPOSITS - APRIL 2024

LAMB COUNTY CLERK

DATE	DocPro	CRIMINAL	CIVIL
4/1/2024	$904.00	$360.00	$4.00
4/2/2024	$617.00	$0.00	$0.00
4/3/2024	$528.00	$0.00	$16.00
4/4/2024	$406.00	$0.00	$78.00
4/5/2024	$449.00	$100.05	$0.00
4/8/2024	$352.00	$0.00	$223.00
4/9/2024	$213.00	$0.00	$25.00
4/10/2024	$484.00	$20.00	$0.00
4/11/2024	$266.00	$0.00	$223.00
4/12/2024	$194.00	$40.00	$0.00
4/15/2024	$383.00	$50.00	$0.00
4/16/2024	$328.00	$0.00	$223.00
4/17/2024	$492.75	$0.00	$0.00
4/18/2024	$526.00	$0.00	$4.00
4/19/2024	$479.00	$270.00	$0.00
4/22/2024	$311.00	$0.00	$2.00
4/23/2024	$118.00	$0.00	$8.00
4/24/2024	$840.00	$0.00	$0.00
4/25/2024	$530.00	$0.00	$240.00
4/26/2024	$213.00	$0.00	$2.00
4/29/2024	$355.00	$0.00	$0.00
4/30/2024	$620.00	$320.00	$248.00
	$9,608.75	$1,160.05	$1,296.00
RESTITUTION			
4/5/2024		$269.45	
4/17/2024		$100.00	
COLLECTION FEE			

Receipt Totals

By Date: 4/1/2024 12:00 AM - 4/30/2024 11:59 PM; Departments: All; Accrual based.

Lamb County

Thursday, May 02, 2024 11:12 AM

Summary:

Receipt Item Totals

	Paid	Charged	Debited	Total
Document:	$7,051.75	$0.00	$0.00	$7,051.75
Non Document:	$2,557.00	$0.00	$0.00	$2,557.00
Subtotal:	**$9,608.75**	**$0.00**	**$0.00**	**$9,608.75**

Payment on Account Totals

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

Payments & Refunds

Cash (Refund):	-$324.00
Cash:	$1,576.00
Check:	$6,171.75
Credit Card:	$2,185.00
Total:	**$9,608.75**

Revenue Account Activity

987-654-321	Accounts Receivable	$0.00
010-2204	Birth Certificate Fees	$115.20
010-2214	Marriage License Fees	$180.00
084-4119	Courthouse Security - OPR	$4.00
086-4171	CC Records Management - OPR	$1,700.00
086-4172	Vital Statistics Preservation	$86.00
151-4107	CC Archive Fee - OPR	$1,670.00
010-4105	County Clerk General	$858.00
010-4105	Recording Fee	$3,232.00
010-4105	County Clerk - OPR	$1,679.55
010-4105	Copies	$84.00
	Total:	**$9,608.75**

Revenue Account Breakdown — **Lamb County**

By Date: 4/1/2024 12:00 AM - 4/30/2024 11:59 PM; Departments: All — Thursday, May 02, 2024 11:13 AM

Birth Certificate Fees	**010-2204**		
Vital Statistics Fee			$115.20
		Account Total:	$115.20

Marriage License Fees	**010-2214**		
Marriage State			$180.00
		Account Total:	$180.00

Courthouse Security - OPR	**084-4119**		
Courthouse Security Fee			$4.00
		Account Total:	$4.00

CC Records Management - OPR	**086-4171**		
Record Management			$10.00
Records Management			$1,600.00
Records Mgmt			$90.00
		Account Total:	$1,700.00

Vital Statistics Preservation	**086-4172**		
Vital Statistics Preservation Fee			$80.00
Vital Stats Pres			$6.00
		Account Total:	$86.00

CC Archive Fee - OPR	**151-4107**		
Record Archive			$10.00
Records Archive			$1,660.00
		Account Total:	$1,670.00

County Clerk General	**010-4105**		
Certified Fee			$5.00
Clerk Certification Fee			$220.00
Copy Fee			$273.00
Issuance of Letters			$4.00
Search Fee			$105.00
Take-Off Disk			$240.00
Vital Statistics Preservation			$11.00
		Account Total:	$858.00

Recording Fee	**010-4105**		
Additional Locations			$10.00
Recording Fee			$3,222.00
		Account Total:	$3,232.00

County Clerk - OPR	**010-4105**		
# of Names			$1.00
Additional Names			$0.75
Certified Copy - OPR			$78.00
County Clerk Fee/Search/Certificate			$1,292.80

Revenue Account Breakdown

Lamb County

By Date: 4/1/2024 12:00 AM - 4/30/2024 11:59 PM; Departments: All

Thursday, May 02, 2024 11:13 AM

County Clerk/Search/Certificate			$116.00
Marriage County			$180.00
Posting $3.00			$6.00
Posting $5.00			$5.00
		Account Total:	$1,679.55
Copies	**010-4105**		
# of 8.5 x 11 Protective Sheet			$84.00
		Account Total:	$84.00
		Grand Total:	$9,608.75

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 05/02/2024 AT 01:54pm
04/01/2024 THRU 04/30/2024 - PAGE 1

CRIMINAL DISTRIBUTIONS

EMS/TRAUMA FUND	010-2201	30.00
CONSOLIDATED COURT COST	010-2213	294.00
DWI TRAFFIC FINE (TOX)	010-2221	220.00
SPECIALTY COURT ACCT	010-2223	40.03
COMP TO VICTIMS OF CRIME ACCT	010-2249	40.00
FINES	010-4208	330.00
JURY FUND	057-4195	2.05
COURTHOUSE SECURITY	084-4119	20.00
CO CLERK RECORDS MGT	086-4171	49.98
CO & DIST TECH FUND	088-4191	8.00
COURT REPORTER SERVICE FUND	095-4120	5.98
COUNTY CLERKS FEE	152-4105	80.00
PROSECTORS FEE	170-4103	40.01
		1,160.05

TOTAL DISBURSEMENTS:	1,160.05
CREDIT CARD CHARGES:	(989.50)
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:	170.55

NON-DISBURSED FEES

(PAYMENTS BY C.C. **ONLY**) RESTITUTION:	269.45
(PAYMENTS BY C.C. **ONLY**) RESTITUTION - CC:	100.00
TOTAL RECEIVED:	540.00

SUMMARY BREAKDOWN

TOTAL FINE	330.00
TOTAL ALL OTHER FEES	830.05
TOTAL	1,160.05

OVER/SHORT $________.__

CHECKS	0.00
CASH	540.00
CASH REFUND	(0.00)
MONEY ORDER	0.00
CREDIT CARD	989.50
EFILING CC	0.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	0.00
TOTAL	1,529.50

RECEIPT NO. 201214 TO 201249
EXCLUDING TS/WF/NC/UN RECEIPT NO. 201219, 201220, 201221, 201231
ALL RECEIPT NO. 201214 TO 201249

PAY TYPE SECTION

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 05/02/2024 AT 01:54pm
04/01/2024 THRU 04/30/2024 - PAGE 2

Credit Card Payments

	- RESTITUTION	369.45
010-2213	- CONSOLIDATED COURT COST	16.32
010-2221	- DWI TRAFFIC FINE (TOX)	220.00
010-2223	- SPECIALTY COURT ACCT	2.24
010-2249	- COMP TO VICTIMS OF CRIME	40.00
010-4208	- FINES	330.00
057-4195	- JURY FUND	0.17
084-4119	- COURTHOUSE SECURITY	1.12
086-4171	- CO CLERK RECORDS MGT	2.76
088-4191	- CO & DIST TECH FUND	0.44
095-4120	- COURT REPORTER SERVICE FU	0.32
152-4105	- COUNTY CLERKS FEE	4.44
170-4103	- PROSECTORS FEE	2.24
TOTAL		**989.50**

Cash, Checks, and Money Orders Collected

010-2201	- EMS/TRAUMA FUND	30.00
010-2213	- CONSOLIDATED COURT COST	277.68
010-2223	- SPECIALTY COURT ACCT	37.79
057-4195	- JURY FUND	1.88
084-4119	- COURTHOUSE SECURITY	18.88
086-4171	- CO CLERK RECORDS MGT	47.22
088-4191	- CO & DIST TECH FUND	7.56
095-4120	- COURT REPORTER SERVICE FU	5.66
152-4105	- COUNTY CLERKS FEE	75.56
170-4103	- PROSECTORS FEE	37.77
TOTAL		**540.00**

No Charge, Time Served and Waived Fee

	- RESTITUTION	60.00
010-2201	- EMS/TRAUMA FUND	40.00
010-2213	- CONSOLIDATED COURT COST	294.00
010-2221	- DWI TRAFFIC FINE (TOX)	0.00
010-2223	- SPECIALTY COURT ACCT	40.00
010-2224	- FAMILY VIOLENCE FINE	100.00
010-4117	- COURT APPOINTED ATTORNEY	350.00
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		**1,090.00**

REPORT TOTAL	**2,619.50**

Non Disbursed Fee Detail

Fee: REST-C (PAYMENTS BY C.C. O 269.45

DATE	RCPT#	CAUSE	NAME	FEE.AMT
04/05/2024	201229	CCR-18145	CARRASCO, JULIAN PALMA	269.45
				269.45

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 05/02/2024 AT 01:54pm
04/01/2024 THRU 04/30/2024 - PAGE 3

Fee: RSTCC- (PAYMENTS BY C.C. O 100.00

DATE	RCPT#	CAUSE	NAME	FEE.AMT
04/17/2024	201239	CCR-17724	MENDOZA, JOSE LUIZ	50.00
04/17/2024	201240	CCR-17489	MENDOZA, JOSE LUIZ	50.00
				100.00

ACCOUNT.DETAIL.SECTION

CRIMINAL DETAIL FOR EMS/TRAUMA FUND 010-2201

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201216	04/01/2024	30.00	CA	150.00	KLASSEN, KYLE	CCR-18176
		30.00				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COST 010-2213

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201214	04/01/2024	32.67	CA	60.00	HERNANDEZ-GUERRERO,	CCR-18081
201216	04/01/2024	65.33	CA	150.00	KLASSEN, KYLE	CCR-18176
201228	04/05/2024	16.32	CC	100.00	MCGANN, TYLER LAYNE	CCR-18049
201233	04/10/2024	10.90	CA	20.00	DURAN, MARIBEL	CCR-18057
201235	04/12/2024	21.78	CA	40.00	ESCALONA, ISIDRO	CCR-18131
201243	04/19/2024	147.00	CA	270.00	RAILSBACK, BRAEDEN W	CCR-18136
		294.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201215	04/01/2024	150.00	CC	150.00	HARRELL, WESLEY ROGE	CCR-18077
201228	04/05/2024	70.00	CC	100.00	MCGANN, TYLER LAYNE	CCR-18049
		220.00				

CRIMINAL DETAIL FOR SPECIALTY COURT ACCT 010-2223

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201214	04/01/2024	4.44	CA	60.00	HERNANDEZ-GUERRERO,	CCR-18081
201216	04/01/2024	8.90	CA	150.00	KLASSEN, KYLE	CCR-18176
201228	04/05/2024	2.24	CC	100.00	MCGANN, TYLER LAYNE	CCR-18049
201233	04/10/2024	1.48	CA	20.00	DURAN, MARIBEL	CCR-18057
201235	04/12/2024	2.97	CA	40.00	ESCALONA, ISIDRO	CCR-18131
201243	04/19/2024	20.00	CA	270.00	RAILSBACK, BRAEDEN W	CCR-18136
		40.03				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201236	04/15/2024	20.00	CC	25.00	MELENDEZ, DANIEL GUA	CCR-18096
201237	04/15/2024	20.00	CC	25.00	MELENDEZ, DANIEL GUA	CCR-18097
		40.00				

CRIMINAL DETAIL FOR FINES 010-4208

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201236	04/15/2024	5.00	CC	25.00	MELENDEZ, DANIEL GUA	CCR-18096
201237	04/15/2024	5.00	CC	25.00	MELENDEZ, DANIEL GUA	CCR-18097
201249	04/30/2024	320.00	CC	320.00	CATANO, LORENZO ALEX	CCR-18046
		330.00				

CRIMINAL DETAIL FOR JURY FUND 057-4195

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201214	04/01/2024	0.22	CA	60.00	HERNANDEZ-GUERRERO,	CCR-18081
201216	04/01/2024	0.44	CA	150.00	KLASSEN, KYLE	CCR-18176
201228	04/05/2024	0.12	CC	100.00	MCGANN, TYLER LAYNE	CCR-18049
201229	04/05/2024	0.05	CC	269.50	CARRASCO, JULIAN PAL	CCR-18145
201233	04/10/2024	0.07	CA	20.00	DURAN, MARIBEL	CCR-18057
201235	04/12/2024	0.15	CA	40.00	ESCALONA, ISIDRO	CCR-18131

ACCOUNT DETAIL SECTION

201243	04/19/2024	1.00	CA	270.00	RAILSBACK, BRAEDEN W	CCR-18136
		2.05				

CRIMINAL DETAIL FOR COURTHOUSE SECURITY 084-4119

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201214	04/01/2024	2.22	CA	60.00	HERNANDEZ-GUERRERO,	CCR-18081
201216	04/01/2024	4.44	CA	150.00	KLASSEN, KYLE	CCR-18176
201228	04/05/2024	1.12	CC	100.00	MCGANN, TYLER LAYNE	CCR-18049
201233	04/10/2024	0.74	CA	20.00	DURAN, MARIBEL	CCR-18057
201235	04/12/2024	1.48	CA	40.00	ESCALONA, ISIDRO	CCR-18131
201243	04/19/2024	10.00	CA	270.00	RAILSBACK, BRAEDEN W	CCR-18136
		20.00				

CRIMINAL DETAIL FOR CO CLERK RECORDS MGT 086-4171

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201214	04/01/2024	5.56	CA	60.00	HERNANDEZ-GUERRERO,	CCR-18081
201216	04/01/2024	11.11	CA	150.00	KLASSEN, KYLE	CCR-18176
201228	04/05/2024	2.76	CC	100.00	MCGANN, TYLER LAYNE	CCR-18049
201233	04/10/2024	1.85	CA	20.00	DURAN, MARIBEL	CCR-18057
201235	04/12/2024	3.70	CA	40.00	ESCALONA, ISIDRO	CCR-18131
201243	04/19/2024	25.00	CA	270.00	RAILSBACK, BRAEDEN W	CCR-18136
		49.98				

CRIMINAL DETAIL FOR CO & DIST TECH FUND 088-4191

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201214	04/01/2024	0.89	CA	60.00	HERNANDEZ-GUERRERO,	CCR-18081
201216	04/01/2024	1.78	CA	150.00	KLASSEN, KYLE	CCR-18176
201228	04/05/2024	0.44	CC	100.00	MCGANN, TYLER LAYNE	CCR-18049
201233	04/10/2024	0.30	CA	20.00	DURAN, MARIBEL	CCR-18057
201235	04/12/2024	0.59	CA	40.00	ESCALONA, ISIDRO	CCR-18131
201243	04/19/2024	4.00	CA	270.00	RAILSBACK, BRAEDEN W	CCR-18136
		8.00				

CRIMINAL DETAIL FOR COURT REPORTER SERVICE FUND 095-4120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201214	04/01/2024	0.67	CA	60.00	HERNANDEZ-GUERRERO,	CCR-18081
201216	04/01/2024	1.33	CA	150.00	KLASSEN, KYLE	CCR-18176
201228	04/05/2024	0.32	CC	100.00	MCGANN, TYLER LAYNE	CCR-18049
201233	04/10/2024	0.22	CA	20.00	DURAN, MARIBEL	CCR-18057
201235	04/12/2024	0.44	CA	40.00	ESCALONA, ISIDRO	CCR-18131
201243	04/19/2024	3.00	CA	270.00	RAILSBACK, BRAEDEN W	CCR-18136
		5.98				

CRIMINAL DETAIL FOR COUNTY CLERKS FEE 152-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201214	04/01/2024	8.89	CA	60.00	HERNANDEZ-GUERRERO,	CCR-18081
201216	04/01/2024	17.78	CA	150.00	KLASSEN, KYLE	CCR-18176
201228	04/05/2024	4.44	CC	100.00	MCGANN, TYLER LAYNE	CCR-18049
201233	04/10/2024	2.96	CA	20.00	DURAN, MARIBEL	CCR-18057
201235	04/12/2024	5.93	CA	40.00	ESCALONA, ISIDRO	CCR-18131
201243	04/19/2024	40.00	CA	270.00	RAILSBACK, BRAEDEN W	CCR-18136
		80.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 05/02/2024 AT 01:54pm
04/01/2024 THRU 04/30/2024 - PAGE 6
ACCOUNT DETAIL SECTION

CRIMINAL DETAIL FOR PROSECTORS FEE 170-4103

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201214	04/01/2024	4.44	CA	60.00	HERNANDEZ-GUERRERO,	CCR-18081
201216	04/01/2024	8.89	CA	150.00	KLASSEN, KYLE	CCR-18176
201228	04/05/2024	2.24	CC	100.00	MCGANN, TYLER LAYNE	CCR-18049
201233	04/10/2024	1.48	CA	20.00	DURAN, MARIBEL	CCR-18057
201235	04/12/2024	2.96	CA	40.00	ESCALONA, ISIDRO	CCR-18131
201243	04/19/2024	20.00	CA	270.00	RAILSBACK, BRAEDEN W	CCR-18136
		40.01				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 05/02/2024 AT 11:19am
04/01/2024 THRU 04/30/2024 - PAGE 1

CIVIL DISTRIBUTIONS

COUNTY CLERK	010-4105	22.00
		22.00

PROBATE DISTRIBUTIONS

ANNUAL OR FINAL ACCOUNT FEE OR INVE	010-4105	25.00
APPELLATE JUDICIAL SYSTEM FUND	010-2219	25.00
CLERK OF THE COURT ACCOUNT	152-4105	200.00
COUNTY CLERK	010-4105	97.00
COUNTY DISPUTE RESOLUTION FUND	010-2232	75.00
COUNTY JURY FUND	057-4195	50.00
COUNTY LAW LIBRARY FUND	091-4128	175.00
COURT FACILITY FEE FUND	090-4127	100.00
COURT INITIATED GUARDIANSHIP FUND	100-4129	100.00
COURT REPORTER SERVICES FUND	095-4120	125.00
COURTHOUSE SECURITY FUND	084-4119	100.00
JUDGE'S SIGNATURE	010-4108	12.00
JUDICIAL EDUCATION & SUPPORT FUND	101-4130	25.00
LANGUAGE ACCESS FUND	010-2248	15.00
PUBLIC PROBATE ADMINISTRATOR FUND	100-4131	50.00
RECORDS MANAGEMENT & PRESERVATION F	086-4171	75.00
SHERIFFS FEE	010-4104	25.00
		1,274.00

TOTAL DISBURSEMENTS:	**1,296.00**
CREDIT CARD CHARGES:	**(0.00)**
EFILING CC CHARGES:	**(1,296.00)**
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	1,296.00
TOTAL	1,296.00

OVER/SHORT $________.__

CHECKS		0.00
CASH		0.00
CASH REFUND		(0.00)
MONEY ORDER		0.00
CREDIT CARD		0.00
EFILING COLL CC		1,296.00
EF UNCOLLECTED	685.00	
EFILE TOTAL	1,981.00	
EFILING CHECK		0.00

ERECORDING CC	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	0.00
TOTAL	1,296.00

RECEIPT NO. 201217 TO 201251
EXCLUDING TS/WF/NC/UN RECEIPT NO.
ALL RECEIPT NO. 201217 TO 201251

PAY TYPE SECTION

Efiled Transactions Collected

010-2219	- APPELLATE JUDICIAL SYSTEM	25.00
010-2232	- COUNTY DISPUTE RESOLUTION	75.00
010-2248	- LANGUAGE ACCESS FUND	15.00
010-4104	- SHERIFFS FEE	25.00
010-4105	- COUNTY CLERK	144.00
010-4108	- JUDGE'S SIGNATURE	12.00
057-4195	- COUNTY JURY FUND	50.00
084-4119	- COURTHOUSE SECURITY FUND	100.00
086-4171	- RECORDS MANAGEMENT & PRES	75.00
090-4127	- COURT FACILITY FEE FUND	100.00
091-4128	- COUNTY LAW LIBRARY FUND	175.00
095-4120	- COURT REPORTER SERVICES F	125.00
100-4129	- COURT INITIATED GUARDIANS	100.00
100-4131	- PUBLIC PROBATE ADMINISTRA	50.00
101-4130	- JUDICIAL EDUCATION & SUPP	25.00
152-4105	- CLERK OF THE COURT ACCOUN	200.00
TOTAL		**1,296.00**
REPORT TOTAL		**1,296.00**

Non Disbursed Fee Detail

ACCOUNT.DETAIL.SECTION

CIVIL DETAIL FOR COUNTY CLERK 010-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201223	04/04/2024	8.00	EF	11.00		CC-3434
201223	04/04/2024	3.00	EF	11.00		CC-3434
201224	04/04/2024	8.00	EF	11.00		CC-3451
201224	04/04/2024	3.00	EF	11.00		CC-3451
		22.00				

PROBATE DETAIL FOR APPELLATE JUDICIAL SYSTEM FUND 010-2219

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201230	04/08/2024	5.00	EF	360.00		5998
201234	04/11/2024	5.00	EF	360.00		5999
201238	04/16/2024	5.00	EF	360.00		6000
201247	04/25/2024	5.00	EF	360.00		6001
201251	04/30/2024	5.00	EF	360.00		6002
		25.00				

PROBATE DETAIL FOR COUNTY DISPUTE RESOLUTION FUND 010-2232

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201230	04/08/2024	15.00	EF	360.00		5998
201234	04/11/2024	15.00	EF	360.00		5999
201238	04/16/2024	15.00	EF	360.00		6000
201247	04/25/2024	15.00	EF	360.00		6001
201251	04/30/2024	15.00	EF	360.00		6002
		75.00				

PROBATE DETAIL FOR LANGUAGE ACCESS FUND 010-2248

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201230	04/08/2024	3.00	EF	360.00		5998
201234	04/11/2024	3.00	EF	360.00		5999
201238	04/16/2024	3.00	EF	360.00		6000
201247	04/25/2024	3.00	EF	360.00		6001
201251	04/30/2024	3.00	EF	360.00		6002
		15.00				

PROBATE DETAIL FOR SHERIFFS FEE 010-4104

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201232	04/09/2024	25.00	EF	25.00		5991
		25.00				

PROBATE DETAIL FOR ANNUAL OR FINAL ACCOUNT FEE or INVENTORY & APPRAISEMENT 010-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201250	04/30/2024	25.00	EF	25.00		5945
		25.00				

PROBATE DETAIL FOR COUNTY CLERK 010-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201222	04/03/2024	8.00	EF	16.00		5899
201222	04/03/2024	8.00	EF	16.00		5899
201225	04/04/2024	5.00	EF	44.00		5910
201225	04/04/2024	39.00	EF	44.00		5910
201227	04/04/2024	5.00	EF	10.00		5670

ACCOUNT DETAIL SECTION

201227	04/04/2024	5.00	EF	10.00		5670
201245	04/23/2024	8.00	EF	8.00		5999
201246	04/25/2024	5.00	EF	17.00		5996
201246	04/25/2024	12.00	EF	17.00		5996
201248	04/26/2024	2.00	EF	2.00		5913
		97.00				

PROBATE DETAIL FOR JUDGE'S SIGNATURE 010-4108

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201217	04/01/2024	2.00	EF	2.00		5986
201218	04/01/2024	2.00	EF	2.00		5670
201226	04/04/2024	2.00	EF	2.00		5895
201241	04/18/2024	2.00	EF	2.00		5998
201242	04/18/2024	2.00	EF	2.00		5883
201244	04/22/2024	2.00	EF	2.00		5999
		12.00				

PROBATE DETAIL FOR COUNTY JURY FUND 057-4195

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201230	04/08/2024	10.00	EF	360.00		5998
201234	04/11/2024	10.00	EF	360.00		5999
201238	04/16/2024	10.00	EF	360.00		6000
201247	04/25/2024	10.00	EF	360.00		6001
201251	04/30/2024	10.00	EF	360.00		6002
		50.00				

PROBATE DETAIL FOR COURTHOUSE SECURITY FUND 084-4119

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201230	04/08/2024	20.00	EF	360.00		5998
201234	04/11/2024	20.00	EF	360.00		5999
201238	04/16/2024	20.00	EF	360.00		6000
201247	04/25/2024	20.00	EF	360.00		6001
201251	04/30/2024	20.00	EF	360.00		6002
		100.00				

PROBATE DETAIL FOR RECORDS MANAGEMENT & PRESERVATION FUND 086-4171

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201230	04/08/2024	15.00	EF	360.00		5998
201234	04/11/2024	15.00	EF	360.00		5999
201238	04/16/2024	15.00	EF	360.00		6000
201247	04/25/2024	15.00	EF	360.00		6001
201251	04/30/2024	15.00	EF	360.00		6002
		75.00				

PROBATE DETAIL FOR COURT FACILITY FEE FUND 090-4127

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201230	04/08/2024	20.00	EF	360.00		5998
201234	04/11/2024	20.00	EF	360.00		5999
201238	04/16/2024	20.00	EF	360.00		6000
201247	04/25/2024	20.00	EF	360.00		6001
201251	04/30/2024	20.00	EF	360.00		6002
		100.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 05/02/2024 AT 11:19am
04/01/2024 THRU 04/30/2024 - PAGE 5
ACCOUNT DETAIL SECTION

PROBATE DETAIL FOR COUNTY LAW LIBRARY FUND 091-4128

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201230	04/08/2024	35.00	EF	360.00		5998
201234	04/11/2024	35.00	EF	360.00		5999
201238	04/16/2024	35.00	EF	360.00		6000
201247	04/25/2024	35.00	EF	360.00		6001
201251	04/30/2024	35.00	EF	360.00		6002
		175.00				

PROBATE DETAIL FOR COURT REPORTER SERVICES FUND 095-4120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201230	04/08/2024	25.00	EF	360.00		5998
201234	04/11/2024	25.00	EF	360.00		5999
201238	04/16/2024	25.00	EF	360.00		6000
201247	04/25/2024	25.00	EF	360.00		6001
201251	04/30/2024	25.00	EF	360.00		6002
		125.00				

PROBATE DETAIL FOR COURT INITIATED GUARDIANSHIP FUND 100-4129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201230	04/08/2024	20.00	EF	360.00		5998
201234	04/11/2024	20.00	EF	360.00		5999
201238	04/16/2024	20.00	EF	360.00		6000
201247	04/25/2024	20.00	EF	360.00		6001
201251	04/30/2024	20.00	EF	360.00		6002
		100.00				

PROBATE DETAIL FOR PUBLIC PROBATE ADMINISTRATOR FUND 100-4131

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201230	04/08/2024	10.00	EF	360.00		5998
201234	04/11/2024	10.00	EF	360.00		5999
201238	04/16/2024	10.00	EF	360.00		6000
201247	04/25/2024	10.00	EF	360.00		6001
201251	04/30/2024	10.00	EF	360.00		6002
		50.00				

PROBATE DETAIL FOR JUDICIAL EDUCATION & SUPPORT FUND 101-4130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201230	04/08/2024	5.00	EF	360.00		5998
201234	04/11/2024	5.00	EF	360.00		5999
201238	04/16/2024	5.00	EF	360.00		6000
201247	04/25/2024	5.00	EF	360.00		6001
201251	04/30/2024	5.00	EF	360.00		6002
		25.00				

PROBATE DETAIL FOR CLERK OF THE COURT ACCOUNT 152-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201230	04/08/2024	40.00	EF	360.00		5998
201234	04/11/2024	40.00	EF	360.00		5999
201238	04/16/2024	40.00	EF	360.00		6000
201247	04/25/2024	40.00	EF	360.00		6001
201251	04/30/2024	40.00	EF	360.00		6002
		200.00				