TITLE REPORT
JUNE, 2024

STATE ____________________ ***$1,900.00***

COUNTY __________________ ***$1,025.00***

TOTAL ____________________ ***$2,925.00***

MONTHLY TITLE REPORT TOTALS

FOR THE MONTH OF: **June 2024**

DATE	STATE	COUNTY	TOTAL
6/3	184.00	115.00	299.00
6/4	144.00	90.00	234.00
6/5	80.00	50.00	130.00
6/6	112.00	70.00	182.00
6/7	48.00	30.00	78.00
6/10	32.00	20.00	52.00
6/11	112.00	70.00	182.00
6/12	32.00	20.00	52.00
6/13	120.00	75.00	195.00
6/14	40.00	25.00	65.00
6/17	48.00	30.00	78.00
6/18	225.00	100.00	325.00
6/19	64.00	40.00	104.00
6/20	88.00	55.00	143.00
6/21	105.00	25.00	130.00
6/24	128.00	80.00	208.00
6/25	24.00	15.00	39.00
6/26	153.00	55.00	208.00
6/27	97.00	20.00	117.00
6/28	64.00	40.00	104.00
GRAND TOTALS:	$ 1,900.00	$ 1,025.00	$ 2,925.00

MONTHLY TITLE REPORT TOTALS

FOR THE MONTH OF: June 2024

DATE	STATE	COUNTY	TOTAL
06-03	184.00	115.00	299.00
06-04	144.00	90.00	234.00
06-05	80.00	50.00	130.00
06-06	112.00	70.00	182.00
06-07	48.00	30.00	78.00
06-10	32.00	20.00	52.00
06-11	112.00	70.00	182.00
06-12	3200	20.00	5200
06-13	120.00	75.00	195.00
06-14	40.00	25.00	65.00
06-17	48.00	30.00	78.00
06-18	225.00	100.00	325.00
06-19	64.00	40.00	104.00
06-20	88.00	55.00	143.00
06-21	105.00	25.00	130.00
06-24	128.00	80.00	208.00
06-25	24.00	15.00	39.00
06-26	153.00	55.00	208.00
06-27	97.00	20.00	117.00
06-28	64.00	40.00	104.00

GRAND TOTALS: [illegible] [illegible] [illegible]

June

JUNE 01, 2024 THRU JUNE 30, 2024
MOTOR VEHICLE REGISTRATION REPORT

LOCAL	06-03 / 06-09-2024	3,110.00
	06-10 / 06-16-2024	2,550.00
	06-17 / 06-23-2024	1,860.00
	06-24 / 06-30-2024	2,650.00
TOTAL		10,170.00
COMMISSION	06-03 / 06-09-2024	-
	06-10 / 06-16-2024	-
	06-17 / 06-23-2024	-
	06-24 / 06-30-2024	-
TOTAL		-
REGISTRATION	06-03 / 06-09-2024	10,228.44
	06-10 / 06-16-2024	8,368.37
	06-17 / 06-23-2024	7,832.13
	06-24 / 06-30-2024	8,191.30
TOTAL		34,620.24
STATE	06-03 / 06-09-2024	13,164.73
	06-10 / 06-16-2024	10,681.53
	06-17 / 06-23-2024	9,905.37
	06-24 / 06-30-2024	10,597.71
TOTAL		44,349.34
TOTALS	06-03 / 06-09-2024	26,503.17
	06-10 / 06-16-2024	21,599.90
	06-17 / 06-23-2024	19,597.50
	06-24 / 06-30-2024	21,439.01
GRAND TOTAL		89,139.58

LAMB COUNTY

LOCAL	10,170.00
COMMISSION	-
REGISTRATION	34,620.24
TOTAL	44,790.24
STATE	13,164.73
	10,681.53
	9,905.37
	10,597.71
TOTAL	44,349.34
	44,790.24
	44,349.34
GRAND TOTAL	89,139.58

Yma

POSTAGE COLLECTIONS FOR AUTO

MONTHLY REPORT **24-Jun**

DAY:	POSTAGE:
3	7.00
4	0.00
5	0.00
6	0.00
7	0.00
10	0.00
11	0.00
12	0.00
13	0.00
14	0.00
17	0.00
18	0.00
19	0.00
20	0.00
21	0.00
24	14.00
25	0.00
26	0.00
27	0.00
28	0.00
Total:	**21.00**

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
BRAD BRIDGES, LAMB JP 2 - RAN ON 07/01/2024 AT 10:23am
ALL USERS
ALL CASE TYPES
06/01/2024 THRU 06/30/2024 June 2024
SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
CONSOLIDATED COURT COSTS	010-2213	248.00	62.00	186.00	248.00	0.00	24.80	223.20
LOCAL CONSOLIDATED COURT	010-2213	14.00	0.00	14.00	14.00	0.00	14.00	0.00
STATE TRAFFIC FINE	010-2220	50.00	0.00	50.00	50.00	0.00	2.00	48.00
LOCAL CC TRUANCY PREVENTI	010-2245	15.00	5.00	10.00	15.00	0.00	15.00	0.00
WARRANT	010-4104	50.00	0.00	50.00	50.00	0.00	50.00	0.00
LOCAL ARREST FEE	010-4114	5.00	0.00	5.00	5.00	0.00	5.00	0.00
STATE ARREST FEE	010-4114/010-2203	15.00	5.00	10.00	15.00	0.00	12.00	3.00
FINE	010-4214	463.00	269.00	194.00	463.00	0.00	463.00	0.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	3.00	0.00	3.00	3.00	0.00	3.00	0.00
LOCAL CC JURY FUND	057-4195	0.30	0.10	0.20	0.30	0.00	0.30	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	14.70	4.90	9.80	14.70	0.00	14.70	0.00
LOCAL CC TECH FUND	131-4192	12.00	4.00	8.00	12.00	0.00	12.00	0.00
		890.00	350.00	540.00	890.00	0.00	615.80	274.20

SUMMARY BREAKDOWN

CREDIT CARD	540.00		
MONEY ORDER	350.00		
TOTAL MONETARY	890.00	**LESS CREDIT CARD**	350.00
TOTAL NON-MONETARY	0.00		
TOTAL AMOUNT	890.00		
RECEIPT NO.	20180906 TO 20180909		

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

BRAD BRIDGES, LAMB JP 2 - RAN ON 07/01/2024 AT 10:23am

ALL USERS

ALL CASE TYPES

06/01/2024 THRU 06/30/2024

SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180906	06/05/2024	62.00	CC	100.00	LUCIO,ASHLEY	2024-0018
20180907	06/07/2024	62.00	CC	150.00	AGUILAR,AARON	2023-0121
20180909	06/17/2024	62.00	CC	290.00	EVANS,ERICA LEIGH	2022-0038
	Fee Total	186.00				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180908	06/13/2024	62.00	MO	350.00	ORTIZ,CARLOS	2024-0025
	Fee Total	62.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180909	06/17/2024	14.00	CC	290.00	EVANS,ERICA LEIGH	2022-0038
	Fee Total	14.00				

CRIMINAL DETAIL FOR STATE TRAFFIC FINE 010-2220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180909	06/17/2024	50.00	CC	290.00	EVANS,ERICA LEIGH	2022-0038
	Fee Total	50.00				

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180906	06/05/2024	5.00	CC	100.00	LUCIO,ASHLEY	2024-0018
20180907	06/07/2024	5.00	CC	150.00	AGUILAR,AARON	2023-0121
	Fee Total	10.00				

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180908	06/13/2024	5.00	MO	350.00	ORTIZ,CARLOS	2024-0025
	Fee Total	5.00				

CRIMINAL DETAIL FOR WARRANT 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180909	06/17/2024	50.00	CC	290.00	EVANS,ERICA LEIGH	2022-0038

Fee Total 50.00

CRIMINAL DETAIL FOR LOCAL ARREST FEE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180906	06/05/2024	5.00	CC	100.00	LUCIO,ASHLEY	2024-0018
	Fee Total	5.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180907	06/07/2024	5.00	CC	150.00	AGUILAR,AARON	2023-0121
20180909	06/17/2024	5.00	CC	290.00	EVANS,ERICA LEIGH	2022-0038
	Fee Total	10.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180908	06/13/2024	5.00	MO	350.00	ORTIZ,CARLOS	2024-0025
	Fee Total	5.00				

CRIMINAL DETAIL FOR FINE 010-4214

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180906	06/05/2024	19.00	CC	100.00	LUCIO,ASHLEY	2024-0018
20180907	06/07/2024	69.00	CC	150.00	AGUILAR,AARON	2023-0121
20180909	06/17/2024	106.00	CC	290.00	EVANS,ERICA LEIGH	2022-0038
	Fee Total	194.00				

CRIMINAL DETAIL FOR FINE 010-4214

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180908	06/13/2024	269.00	MO	350.00	ORTIZ,CARLOS	2024-0025
	Fee Total	269.00				

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
20180909	06/17/2024	3.00	CC	290.00	EVANS,ERICA LEIGH	2022-0038
	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
20180906	06/05/2024	0.10	CC	100.00	LUCIO,ASHLEY	2024-0018

20180907	06/07/2024	0.10	CC	150.00	AGUILAR, AARON	2023-0121
	Fee Total	0.20				

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180908	06/13/2024	0.10	MO	350.00	ORTIZ, CARLOS	2024-0025
	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
20180906	06/05/2024	4.90	CC	100.00	LUCIO, ASHLEY	2024-0018
20180907	06/07/2024	4.90	CC	150.00	AGUILAR, AARON	2023-0121
	Fee Total	9.80				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180908	06/13/2024	4.90	MO	350.00	ORTIZ, CARLOS	2024-0025
	Fee Total	4.90				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4192

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180906	06/05/2024	4.00	CC	100.00	LUCIO, ASHLEY	2024-0018
20180907	06/07/2024	4.00	CC	150.00	AGUILAR, AARON	2023-0121
	Fee Total	8.00				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4192

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180908	06/13/2024	4.00	MO	350.00	ORTIZ, CARLOS	2024-0025
	Fee Total	4.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

BRAD BRIDGES, LAMB JP 2 - RAN ON 07/01/2024 AT 10:22am
ALL USERS
ALL CASE TYPES
04/01/2024 THRU 06/30/2024
SELECTED BY RECEIPT DATE

Q2 2024

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
CONSOLIDATED COURT COSTS	010-2213	799.49	303.49	496.00	799.49	0.00	79.95	719.54
LOCAL CONSOLIDATED COURT	010-2213	28.00	0.00	28.00	28.00	0.00	28.00	0.00
STATE TRAFFIC FINE	010-2220	285.98	50.00	235.98	285.98	0.00	11.44	274.54
LOCAL CC TRUANCY PREVENTI	010-2245	54.48	24.48	30.00	54.48	0.00	54.48	0.00
WARRANT	010-4104	100.00	0.00	100.00	100.00	0.00	100.00	0.00
LOCAL ARREST FEE	010-4114	5.00	0.00	5.00	5.00	0.00	5.00	0.00
STATE ARREST FEE	010-4114/010-2203	59.48	24.48	35.00	59.48	0.00	47.58	11.90
FINE	010-4214	1707.95	783.00	924.95	1707.95	0.00	1707.95	0.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	17.16	3.00	14.16	17.16	0.00	17.16	0.00
LOCAL CC JURY FUND	057-4195	1.08	0.48	0.60	1.08	0.00	1.08	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	53.39	23.99	29.40	53.39	0.00	53.39	0.00
LOCAL CC TECH FUND	131-4192	43.58	19.58	24.00	43.58	0.00	43.58	0.00
COLLECTION FEE	HOLD	57.91	0.00	57.91	57.91	0.00	57.91	0.00
		3213.50	1232.50	1981.00	3213.50	0.00	2207.52	1005.98
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	137-4115	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

CREDIT CARD	1981.00		
CHECK	204.00		
MONEY ORDER	1082.50		
TOTAL MONETARY	3267.50	**LESS CREDIT CARD**	1286.50
TOTAL NON-MONETARY	0.00		
TOTAL AMOUNT	3267.50		
RECEIPT NO.	20180890 TO 20180909		

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180893	04/17/2024	62.00	CK	150.00	DAVIS, DELBERT WAYNE	2024-0017
	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
20180892	04/10/2024	62.00	CC	235.00	SAWATZKY, JOHAN	2024-0014
20180894	04/26/2024	62.00	CC	185.00	RAMIREZ, STEPHANIE	2024-0016
20180898	05/06/2024	62.00	CC	285.00	RODRIGJEZ, YASMINE ESTRE	2022-0039
20180901	05/15/2024	62.00	CC	220.00	HERRERA, ROGELIO VILLEGA	2024-0020
20180903	05/24/2024	62.00	CC	170.00	DELGADO-GARCIA, MARTIN	2024-0019
20180906	06/05/2024	62.00	CC	100.00	LUCIO, ASHLEY	2024-0018
20180907	06/07/2024	62.00	CC	150.00	AGUILAR, AARON	2023-0121
20180909	06/17/2024	62.00	CC	290.00	EVANS, ERICA LEIGH	2022-0038
	Fee Total	496.00				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180891	04/05/2024	55.49	MO	72.50	YOUNG, WENDY BULLS	2022-0139
20180904	05/31/2024	62.00	MO	235.00	CONTRERAS, JOSE	2024-0023
20180905	05/31/2024	62.00	MO	270.00	CONTRERAS, JOSE	2024-0022
20180908	06/13/2024	62.00	MO	350.00	ORTIZ, CARLOS	2024-0025
	Fee Total	241.49				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180898	05/06/2024	14.00	CC	285.00	RODRIGUEZ, YASMINE ESTRE	2022-0039
20180909	06/17/2024	14.00	CC	290.00	EVANS, ERICA LEIGH	2022-0038
	Fee Total	28.00				

CRIMINAL DETAIL FOR STATE TRAFFIC FINE 010-2220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180892	04/10/2024	50.00	CC	235.00	SAWATZKY, JOHAN	2024-0014
20180894	04/26/2024	25.49	CC	185.00	RAMIREZ, STEPHANIE	2024-0016
20180897	05/01/2024	35.98	CC	100.00	MERAZ FLORES, GABRIELA	2023-0118
20180898	05/06/2024	50.00	CC	285.00	RODRIGJEZ, YASMINE ESTRE	2022-0039
20180902	05/15/2024	24.51	CC	100.00	RAMIREZ, STEPHANIE	2024-0016

20180909	06/17/2024	50.00	CC	290.00	EVANS,ERICA LEIGH	2022-0038
	Fee Total	235.98				

CRIMINAL DETAIL FOR STATE TRAFFIC FINE 010-2220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180904	05/31/2024	50.00	MO	235.00	CONTRERAS,JOSE	2024-0023
	Fee Total	50.00				

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180893	04/17/2024	5.00	CK	150.00	DAVIS,DELBERT WAYNE	2024-0017
	Fee Total	5.00				

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180892	04/10/2024	5.00	CC	235.00	SAWATZKY,JOHAN	2024-0014
20180894	04/26/2024	5.00	CC	185.00	RAMIREZ,STEPHANIE	2024-0016
20180901	05/15/2024	5.00	CC	220.00	HERRERA,ROGELIO VILLEGA	2024-0020
20180903	05/24/2024	5.00	CC	170.00	DELGADO-GARCIA,MARTIN	2024-0019
20180906	06/05/2024	5.00	CC	100.00	LUCIO,ASHLEY	2024-0018
20180907	06/07/2024	5.00	CC	150.00	AGUILAR,AARON	2023-0121
	Fee Total	30.00				

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180891	04/05/2024	4.48	MO	72.50	YOUNG,WENDY BULLS	2022-0139
20180904	05/31/2024	5.00	MO	235.00	CONTRERAS,JOSE	2024-0023
20180905	05/31/2024	5.00	MO	270.00	CONTRERAS,JOSE	2024-0022
20180908	06/13/2024	5.00	MO	350.00	ORTIZ,CARLOS	2024-0025
	Fee Total	19.48				

CRIMINAL DETAIL FOR WARRANT 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180898	05/06/2024	50.00	CC	285.00	RODRIGUEZ,YASMINE ESTRE	2022-0039
20180909	06/17/2024	50.00	CC	290.00	EVANS,ERICA LEIGH	2022-0038
	Fee Total	100.00				

CRIMINAL DETAIL FOR LOCAL ARREST FEE 010-4114

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180906	06/05/2024	5.00	CC	100.00	LUCIO, ASHLEY	2024-0018
	Fee Total	5.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180893	04/17/2024	5.00	CK	150.00	DAVIS, DELBERT WAYNE	2024-0017
	Fee Total	5.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180892	04/10/2024	5.00	CC	235.00	SAWATZKY, JOHAN	2024-0014
20180894	04/26/2024	5.00	CC	185.00	RAMIREZ, STEPHANIE	2024-0016
20180898	05/06/2024	5.00	CC	285.00	RODRIGUEZ, YASMINE ESTRE	2022-0039
20180901	05/15/2024	5.00	CC	220.00	HERRERA, ROGELIO VILLEGA	2024-0020
20180903	05/24/2024	5.00	CC	170.00	DELGADO-GARCIA, MARTIN	2024-0019
20180907	06/07/2024	5.00	CC	150.00	AGUILAR, AARON	2023-0121
20180909	06/17/2024	5.00	CC	290.00	EVANS, ERICA LEIGH	2022-0038
	Fee Total	35.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180891	04/05/2024	4.48	MO	72.50	YOUNG, WENDY BULLS	2022-0139
20180904	05/31/2024	5.00	MO	235.00	CONTRERAS, JOSE	2024-0023
20180905	05/31/2024	5.00	MO	270.00	CONTRERAS, JOSE	2024-0022
20180908	06/13/2024	5.00	MO	350.00	ORTIZ, CARLOS	2024-0025
	Fee Total	19.48				

CRIMINAL DETAIL FOR FINE 010-4214

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180893	04/17/2024	69.00	CK	150.00	DAVIS, DELBERT WAYNE	2024-0017
	Fee Total	69.00				

CRIMINAL DETAIL FOR FINE 010-4214

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180892	04/10/2024	101.00	CC	235.00	SAWATZKY, JOHAN	2024-0014
20180894	04/26/2024	76.98	CC	185.00	RAMIREZ, STEPHANIE	2024-0016
20180895	04/29/2024	78.09	CC	136.00	RUVALCABA-ALVAREZ, MANUE	2020-0101
20180896	05/01/2024	10.00	CC	10.00	GARCIA, JASMINE TOVAR	2023-0090
20180897	05/01/2024	61.86	CC	100.00	MERAZ FLORES, GABRIELA	2023-0118
20180898	05/06/2024	101.00	CC	285.00	RODRIGUEZ, YASMINE ESTRE	2022-0039

20180901	05/15/2024	139.00	CC	220.00	HERRERA,ROGELIO VILLEGA	2024-0020
20180902	05/15/2024	74.02	CC	100.00	RAMIREZ,STEPHANIE	2024-0016
20180903	05/24/2024	89.00	CC	170.00	DELGADO-GARCIA,MARTIN	2024-0019
20180906	06/05/2024	19.00	CC	100.00	LUCIO,ASHLEY	2024-0018
20180907	06/07/2024	69.00	CC	150.00	AGUILAR,AARON	2023-0121
20180909	06/17/2024	106.00	CC	290.00	EVANS,ERICA LEIGH	2022-0038
	Fee Total	924.95				

CRIMINAL DETAIL FOR FINE 010-4214

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180899	05/08/2024	110.00	MO	110.00	SEPEDA,KRYSTAL YVETTE	2023-0050
20180900	05/10/2024	45.00	MO	45.00	SEPEDA,ESMERELDA	2023-0049
20180904	05/31/2024	101.00	MO	235.00	CONTRERAS,JOSE	2024-0023
20180905	05/31/2024	189.00	MO	270.00	CONTRERAS,JOSE	2024-0022
20180908	06/13/2024	269.00	MO	350.00	ORTIZ,CARLOS	2024-0025
	Fee Total	714.00				

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
20180892	04/10/2024	3.00	CC	235.00	SAWATZKY,JOHAN	2024-0014
20180894	04/26/2024	1.53	CC	185.00	RAMIREZ,STEPHANIE	2024-0016
20180897	05/01/2024	2.16	CC	100.00	MERAZ FLORES,GABRIELA	2023-0118
20180898	05/06/2024	3.00	CC	285.00	RODRIGUEZ,YASMINE ESTRE	2022-0039
20180902	05/15/2024	1.47	CC	100.00	RAMIREZ,STEPHANIE	2024-0016
20180909	06/17/2024	3.00	CC	290.00	EVANS,ERICA LEIGH	2022-0038
	Fee Total	14.16				

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
20180904	05/31/2024	3.00	MO	235.00	CONTRERAS,JOSE	2024-0023
	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
20180893	04/17/2024	0.10	CK	150.00	DAVIS,DELBERT WAYNE	2024-0017
	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
20180892	04/10/2024	0.10	CC	235.00	SAWATZKY,JOHAN	2024-0014

20180894	04/26/2024	0.10	CC	185.00	RAMIREZ, STEPHANIE	2024-0016
20180901	05/15/2024	0.10	CC	220.00	HERRERA, ROGELIO VILLEGA	2024-0020
20180903	05/24/2024	0.10	CC	170.00	DELGADO-GARCIA, MARTIN	2024-0019
20180906	06/05/2024	0.10	CC	100.00	LUCIO, ASHLEY	2024-0018
20180907	06/07/2024	0.10	CC	150.00	AGUILAR, AARON	2023-0121
	Fee Total	0.60				

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180891	04/05/2024	0.08	MO	72.50	YOUNG, WENDY BULLS	2022-0139
20180904	05/31/2024	0.10	MO	235.00	CONTRERAS, JOSE	2024-0023
20180905	05/31/2024	0.10	MO	270.00	CONTRERAS, JOSE	2024-0022
20180908	06/13/2024	0.10	MO	350.00	ORTIZ, CARLOS	2024-0025
	Fee Total	0.38				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180893	04/17/2024	4.90	CK	150.00	DAVIS, DELBERT WAYNE	2024-0017
	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
20180892	04/10/2024	4.90	CC	235.00	SAWATZKY, JOHAN	2024-0014
20180894	04/26/2024	4.90	CC	185.00	RAMIREZ, STEPHANIE	2024-0016
20180901	05/15/2024	4.90	CC	220.00	HERRERA, ROGELIO VILLEGA	2024-0020
20180903	05/24/2024	4.90	CC	170.00	DELGADO-GARCIA, MARTIN	2024-0019
20180906	06/05/2024	4.90	CC	100.00	LUCIO, ASHLEY	2024-0018
20180907	06/07/2024	4.90	CC	150.00	AGUILAR, AARON	2023-0121
	Fee Total	29.40				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180891	04/05/2024	4.39	MO	72.50	YOUNG, WENDY BULLS	2022-0139
20180904	05/31/2024	4.90	MO	235.00	CONTRERAS, JOSE	2024-0023
20180905	05/31/2024	4.90	MO	270.00	CONTRERAS, JOSE	2024-0022
20180908	06/13/2024	4.90	MO	350.00	ORTIZ, CARLOS	2024-0025
	Fee Total	19.09				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4192

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

20180893	04/17/2024	4.00	CK	150.00	DAVIS,DELBERT WAYNE	2024-0017
	Fee Total	4.00				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4192

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180892	04/10/2024	4.00	CC	235.00	SAWATZKY,JOHAN	2024-0014
20180894	04/26/2024	4.00	CC	185.00	RAMIREZ,STEPHANIE	2024-0016
20180901	05/15/2024	4.00	CC	220.00	HERRERA,ROGELIO VILLEGA	2024-0020
20180903	05/24/2024	4.00	CC	170.00	DELGADO-GARCIA,MARTIN	2024-0019
20180906	06/05/2024	4.00	CC	100.00	LUCIO,ASHLEY	2024-0018
20180907	06/07/2024	4.00	CC	150.00	AGUILAR,AARON	2023-0121
	Fee Total	24.00				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4192

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180891	04/05/2024	3.58	MO	72.50	YOUNG,WENDY BULLS	2022-0139
20180904	05/31/2024	4.00	MO	235.00	CONTRERAS,JOSE	2024-0023
20180905	05/31/2024	4.00	MO	270.00	CONTRERAS,JOSE	2024-0022
20180908	06/13/2024	4.00	MO	350.00	ORTIZ,CARLOS	2024-0025
	Fee Total	15.58				

CRIMINAL DETAIL FOR COLLECTION FEE HOLD

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180895	04/29/2024	57.91	CC	136.00	RUVALCABA-ALVAREZ,MANUE	2020-0101
	Fee Total	57.91				

CIVIL DETAIL FOR County Dispute Resolution Fund 010-2232

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180890	04/01/2024	5.00	CK	54.00		2024-009CV
	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
20180890	04/01/2024	3.00	CK	54.00		2024-009CV
	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
20180890	04/01/2024	21.00	CK	54.00		2024-009CV

Fee Total 21.00

CIVIL DETAIL FOR Justice Court Support Fund 137-4115

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180890	04/01/2024	25.00	CK	54.00		2024-009CV

Fee Total 25.00

STATE QUARTERLY COSTS AND FEES
COUNTY CRIMINAL QUARTERLY REPORT
FOR 04/01/2024 TO 06/30/2024
Justice of the Peace Pct. 2

SECTION I: Reports for offense committed

	COUNT	TOTAL COLLECTED	SERVICE FEE	AMT DUE STATE
1. 01-01-2020 Forward	0	0.00	0.00	0.00
2. 01-01-04 --- 12-31-19	0	0.00	0.00	0.00
3. 09-01-91 --- 12-31-03	0	0.00	0.00	0.00
8. State Traffic Fine (STF2) post	7	285.98	11.44	274.54
9. State Traffic Fine (STF)	0	0.00	0.00	0.00
11. Prior Mandatory Costs	0	0.00	0.00	0.00
12. Moving Violation Fees (MVF)	0	0.00	0.00	0.00
				AMT DUE STATE
15. Truancy Prevention & Diversion	0	0.00	0.00	0.00
16. Failure to Appear/Pay (FTA)	0	0.00	0.00	0.00
17. Time Payment Fees (TP)	0	0.00	0.00	0.00
SECTION II: As applicable				
20. Peace Officer Fees	12	59.48	47.58	11.90
21. Motor Carrier Weight (MCW)	0	0.00	0.00	0.00
22. Driving Records Fee (DRF)	0	0.00	0.00	0.00
23. TOTAL DUE FOR THIS PERIOD				286.44
24. TOTAL AMOUNT DUE AND PAYABLE				286.44

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 04/01/2024 TO 06/30/2024
Justice of the Peace Pct. 2

	COUNT	TOTAL COLLECTED	SERVICE FEE	AMOUNT DUE
4. Juror Donations	0	0.00	0.00	0.00
5. JP Consolidated Civil Fee	0	0.00	0.00	0.00
10. County Alt Dispute Res Fund	0	0.00	0.00	0.00
11. TOTAL OF LINES 4,5,10				0.00
12. TOTAL FROM FORM 40-155	0	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: 19

Case	Receipt	Fee Key	% to State	Amount	Action
CR 2022-0139	20180891	140	20	4.48	Peace Officer Fees
CR 2024-0014	20180892	140	20	5.00	Peace Officer Fees
CR 2024-0017	20180893	140	20	5.00	Peace Officer Fees
CR 2024-0016	20180894	140	20	5.00	Peace Officer Fees
CR 2022-0039	20180898	140	20	5.00	Peace Officer Fees
CR 2024-0020	20180901	140	20	5.00	Peace Officer Fees
CR 2024-0019	20180903	140	20	5.00	Peace Officer Fees
CR 2024-0023	20180904	140	20	5.00	Peace Officer Fees
CR 2024-0022	20180905	140	20	5.00	Peace Officer Fees
CR 2023-0121	20180907	140	20	5.00	Peace Officer Fees
CR 2024-0025	20180908	140	20	5.00	Peace Officer Fees
CR 2022-0038	20180909	140	20	5.00	Peace Officer Fees
CR 2024-0014	20180892	171	96	50.00	STF2 Post
CR 2024-0016	20180894	171	96	25.49	STF2 Post
CR 2023-0118	20180897	171	96	35.98	STF2 Post
CR 2022-0039	20180898	171	96	50.00	STF2 Post
CR 2024-0016	20180902	171	96	24.51	STF2 Post
CR 2024-0023	20180904	171	96	50.00	STF2 Post
CR 2022-0038	20180909	171	96	50.00	STF2 Post

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TIMOTHY G. WALKER, LAMB JP 3 - RAN ON 07/01/2024 AT 09:21am
ALL USERS
ALL CASE TYPES
06/01/2024 THRU 06/30/2024
SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
STATE ARREST FEE - CCP AR	010-2203/010-4115	25.07	3.82	21.25	25.07	0.00	20.06	5.01
TIME PAYMENT FEE (JP8)	010-2206/010-4119	1.83	1.83	0.00	1.83	0.00	0.91	0.92
CHILD SAFETY/SEATBELT FIN	010-2210	12.46	12.46	0.00	12.46	0.00	6.23	6.23
CONSOLIDATED COURT COSTS	010-2213	493.06	90.20	340.86	431.06	62.00	43.11	387.95
JUDICIAL SUPPORT FEE - ST	010-2216	1.35	0.00	1.35	1.35	0.00	0.00	1.35
TCLEOSE FEE - CCP ART 102	010-2217	0.02	0.00	0.02	0.02	0.00	0.00	0.02
STATE TRAFFIC FINE (EFF.	010-2220	89.14	6.17	82.97	89.14	0.00	3.57	85.57
LOCAL CC TRUANCY PREVENTI	010-2222	38.82	7.14	26.68	33.82	5.00	33.82	0.00
JURY REIMBURSEMENT FEE -	010-2231	1.00	0.00	1.00	1.00	0.00	0.10	0.90
INDIGENT FEE (JP43)	010-2239	0.50	0.00	0.50	0.50	0.00	0.05	0.45
TRUANCY PREVENTION AND DI	010-2245	0.50	0.00	0.50	0.50	0.00	0.00	0.50
SHERIFF ARREST FEE	010-4104	15.00	3.32	6.68	10.00	5.00	10.00	0.00
WARRANT FEE (OLD) JP16	010-4104	30.38	17.89	12.49	30.38	0.00	30.38	0.00
DRIVERS SAFETY COURSE FEE	010-4115	6.00	0.00	6.00	6.00	0.00	6.00	0.00
CHILD SAFETY FUND FINE	010-4115	60.00	13.26	26.74	40.00	20.00	40.00	0.00
TIME PAYMENT REIMBURSEMEN	010-4119	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JUDICIAL SUPPORT FEE - CO	010-4124	0.15	0.00	0.15	0.15	0.00	0.15	0.00
COUNTY FINE	010-4215	724.98	49.33	494.65	543.98	181.00	543.98	0.00
DEFERRED FINE	010-4215	32.97	0.00	32.97	32.97	0.00	32.97	0.00
UNIFORM TRAFFIC ACT - TC	021/022/023/024-4127	0.75	0.00	0.75	0.75	0.00	0.75	0.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	5.35	0.37	4.98	5.35	0.00	5.35	0.00
LOCAL CC JURY FUND	057-4195	0.78	0.15	0.53	0.68	0.10	0.68	0.00
COURTHOUSE SECURITY FEE -	084-4119/133-4166	1.00	0.00	1.00	1.00	0.00	1.00	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	38.06	7.01	26.15	33.16	4.90	33.16	0.00
JUSTICE COURT TECHNOLOGY	131-4193	1.00	0.00	1.00	1.00	0.00	1.00	0.00
LOCAL CC TECH FUND	131-4193	31.06	5.71	21.35	27.06	4.00	27.06	0.00
COLLECTION SERVICE FEE	HOLD	13.27	3.34	9.93	13.27	0.00	13.27	0.00
		1624.50	222.00	1120.50	1342.50	282.00	853.60	488.90
CIVIL DISTRIBUTIONS								
COUNTY DISPUTE RESOLUTION	010-2232	25.00	25.00	0.00	25.00	0.00	25.00	0.00
LANGUAGE ACCESS FUND	010-2248	15.00	15.00	0.00	15.00	0.00	15.00	0.00
STATE CONSOLIDATED CIVIL	010-2250	105.00	105.00	0.00	105.00	0.00	0.00	105.00
SHERIFF'S FEE - SERVICE (	010-4104	225.00	225.00	0.00	225.00	0.00	225.00	0.00
JUSTICE COURT SUPPORT FUN	137-4115	125.00	125.00	0.00	125.00	0.00	125.00	0.00
		495.00	495.00	0.00	495.00	0.00	390.00	105.00

TRUANCY DISTRIBUTIONS

TRUANCY FEE - JP3 (JP62)	010-4115	25.00	25.00	0.00	25.00	0.00	25.00	0.00
		25.00	25.00	0.00	25.00	0.00	25.00	0.00

SUMMARY BREAKDOWN

CASH	247.00		
CREDIT CARD	1120.50		
CHECK	495.00		
COMMUNITY SERVICE	282.00		
TOTAL MONETARY	1862.50	**LESS CREDIT CARD**	742.00
TOTAL NON-MONETARY	282.00		
TOTAL AMOUNT	2144.50		
RECEIPT NO.	24-JP3-0251 TO 24-JP3-0278		

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:**	June	**YEAR:**	2024

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled: 3,645

<u>Selected major activities since last report</u> (June 2024)

Weekly-Lamb County 4-H Update sent out each Friday
6/01Vacation
6/02Getting to Round Up Sunday
6/03 Round Up (8 Kids)
6/04 Round Up (8 Kids)
6/05 Round Up (8 Kids)
6/06 Round Up (8 Kids)

<u>Round Up 2024 Results</u>

3rd place FCH Quiz Bowl Team (Denton Moore, Reese Moore, Bonnie Reese and Garicyn Bigham)
2nd place Food Show (Main Dish) Brindle Harper
Other food show participants JT Burt
Fashion Show Participants Claire Lostroh (Everyday Living) and Jaden Burt (Natural Fiber)
Educational Participants JT Burt and Brindle Harper
State Champion Talent Showcase Garicyn Bigham (played Piano man on Piano and Harmonica)
Solo Band Participants Garyicyn Bigham
Vet Skill-A-Thon Participants Denton Moore
Poetry and Pros Participants Reese Moore
Solo Dudz to Dazzle Participants Claire Lostroh
Brindle Harper won a Huston Livestock show and rodeo scholarship and finish out he 4H career as a state council member

6/07 Leaving round up
6/09 Shooting Sports Practice (13 Kids)
6/10 Meeting at district office to work on plains
6/11 Office work day
6/12 Office work day
6/12 Shooting sports complex meeting (4 People)
6/12 Shooting sports practice (4 Kids)
6/13 Meeting with Grham to talk about shooting meeting and future plans
6/13 Going to get Blinder bike from District office
6/13 Shooting sports practice (10 Kids)
6/14 Panhandle parade of Breeds show (8 Kids)

<u>Heifer Show Results</u>

Ty Carr: (Ring A) 3rd place Shorthorn and 4th place Main (Ring B) 1st place Shorthorn and 4th place Main

Piper Carr: (Ring A) 1st place shorthorn, Reserve Breed Champion (Ring B) 2nd place Shorthorn

Wesson McCarver: (Ring A) 3rd place Shorthorn and 3rd place shorthorn (Ring B) 3rd place shorthorn and 3rd place shorthorn

6/15 Panhandle Parade of Breeds Show (8 Kids)

Steer Show Results

Paisli Claunch: (Ring A) 2nd place Brangus, 3rd place Char, 1st place Black Cross, Reserve Breed Black Cross and 7th place AOC (Ring B) 2nd place Brangus, 3rd place Char, 4th place Black Cross and 7th place AOC

Kauy Carr: (Ring A) 3rd place Simental and 4th place Red Cross (Ring B) 4th place Simental and 4th place Red Cross

6/16 Shooting sports Practice (12 Kids)
6/17 Leaf Camp (15 4H Helpers, 59 Kids, 10 Adults)
6/18 4H programing meeting at District office
6/18 Fishing Extravaganza (5 Kids)

Results

Hayden Beller 7th overall
Branson Bellar 6th overall
Ryan Muller 5th overall

6/19 Shooting Sports complex meeting (4 people)
6/19 Shooting sports Practice (10 Kids)
6/20 Golden Spread Show (13 Kids)
6/20 Club Charter Books
6/21 Turn Row scouting school with Kerry
6/21 Golden Spread (13 Kids)

Heifers show Results

Ryan Muller: Ring A 4th place Angus, 4th place Herford, 1st place Charlai and Breed Champion. Ring B 4th place Angus, 4th place Herford and 2nd place Charlai

Wyatt DeBerry: Ring A 1st place Angus, Breed Champion Angus and Grand Champion Heifer Ring B 1st place Angus Heifer, Breed Champion Angus and Grand Champion Heifer

Grant Muller: Ring A 2nd place Herford Ring B 2nd place Herford

Sloan Beerwinkle: Ring A 1st place Herford Heifer and Breed Champion Herford Ring B 1st place Herford and Breed Champion Herford

Sage Beerwinkle: Ring A 1st place Polled Herford and Breed Champion Ring B 1st place Polled Herford and Breed Champion

Piper Carr: Ring A 1st place Shorthorn and Breed Champion Shorthorn Ring B 1st place Shorthorn

Ty Carr: Ring A 2nd place Shorthorn Ring B 2nd place Shorthorn

Wesson McCarver: Ring A 4th place Shorthorn Ring B 5th place Shorthorn

Kenzie DeBerry: Ring A 1st Place Simmental Breed Champion 1st place ORB Ring B 1st Place Simmental Breed Champion 1st Place ORB

Progress Steer results

Wyatt DeBerry: 5th place AOC Steer

TEXAS A&M AGRILIFE EXTENSION

6/22 Golden Spread (13 Kids)

Prospect Steer Results

Paisle Claunch: Ring A 3rd place Brangus, 2nd place San Gutrudas, 2nd place Char and 3rd place Black Ring B 3rd place Brangus, 2nd San Gutrudas, 2nd place Char and 3rd place Black

Kauy Carr: Ring A 4th place Herford, 3rd place Main and 3rd place Red Cross Ring B 5th place Herford, 4th place Main and 5th Red Cross

Sage Beerwinkle: Ring A 7th Ring B 2nd

Sloan Beerwinkle: Ring A 2nd place Herford and 1st place Red Cross and Reserve Breed Champion Ring B 2nd place Herford and 2nd place Red Cross

Kincaid Boehning: Ring A 3rd place Red Cross and 7th place Red Cross Ring B 4th place Red Cross and 5th place Red Cross

6/22 District 3D Archery (3 Kids)
6/23 Shooting sports practice (13 Kids)
6/24 Steer Validations @ Jays Barn (15 People)
6/24 Power Camp (3 Kids)
6/25 Power Camp (3 Kids) (presented to 85 kids Grilling Games)
6/26 Power Camp (3 Kids)
6/26 Record Books due to office
6/27 Record Book Judging (8 people)
6/7 Adult Leaders Meeting (12 People)
6/28 District Trap in Post (13 Kids)

Junior District Trap

Carter Curry 16th place

Intermediate District Trap

Grant Muller 6th Place
Emma Romero 17th place
Jared Phares 16th place
Ryan Muller 10th place
Justice Curry 19th place
Branson Beller 35th place
Jesus Macies 36th place
Hayden Bellar 27th place

Senior District Trap

Carson Curry S2 6th place
Denton Moore S2 7th place
Garycien Bigham S2 12th place
Kealee Bussey 13th place

6/29 District Skeet, walking clays, sporting clays and five stand in Seminole (5 Kids)

Intermediate District Skeet

Jared Phares 12th place

Senior District Skeet

Denton Moore S2 13th place
Garycein Bigham S2 9th place

Kealee Bussey 12th place

Senior Whiz Bang District

Denton Moore 16th place

Garycein Bigham 17th place

Senior Sporting Clays District

Denton Moore S2 15th place

Garycien Bigham S2 21th place

Kealee Bussey 15th place

Resse Moore 13th place

Monthly Contacts

Telephone	Message (total conversations)	Office Visits	Site Visits	Group	Total Direct contacts	Media Posts	Newsletter
169	86	13	8	2	392	12	0

Major plans for next month: (July 2024)

Weekly – Lamb County 4-H Update sent each Friday

7/2 County Pool Party

7/4 OFFICE CLOSSED

7/8 County Camp

7/9 County Camp

7/10 County Camp

7/11 Record Book Judging

7/11 TCAAA Meeting

7/12 County Camp

7/14 Texas 4H Congress

7/15 Texas 4H Congress

7/16 Texas 4H Congress

7/17 Texas 4H Congress

7/19 Award Interviews

7/23 Cotton Meeting

7/25 AG Mastermind meeting with Kriste @ 8 A.M.

7/25 Meeting With Monty Edwards @ 6

7/26 Fearless Champion

7/27 Fearless Champion

7/29 State Meeting

7/30 State Meeting

7/31 State Meeting

Extension Mileage and Travel Report to County Commissioners Court

Date	Monthly Travel	Miles	Meals	Lodging

TEXAS A&M AGRILIFE EXTENSION

	See Excel Sheet			
	Daily Travel (30)			
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: 07/01/2024 Signed: Brandon Albus

FAMILY & COMMUNITY HEALTH

May 2024

Program/Event Preparation

- Various: Congress Bill Night Prep
- Various: Duds to Dazzle Practice Prep
- Various: Junior Leader Lab Prep w/ Counselor
- 5/21: FCSTAT Workshop Prep w/ Dr. Sandra Duke
- 5/22: Agents Got Talent Practice
- 5/29: Agents Got Talent Practice

Outreach/Networking/Contests

- 5/2: Texas Community Futures Forum (3A)
- 5/3: Battle-Bots Competition (5Y, 12A)
- 5/6: District Ed Pres & Talent Showcase Competitions (9Y, 7A, 1YV)
- 5/14: District Jr/Int Duds to Dazzle, Solo Duds to Dazzle Contests (10Y, 1YV)
- 5/16: KCBD Community Coverage Interviews (8Y, 3A)
- 5/24: Littlefield Flags @ Cemetery (5Y, 2A)
- 5/25: Olton Flags @ Cemetery (4Y, 2A)
- 5/26: County Pool Party (28Y, 13A)
- 5/27: Olton Memorial Day Program (4Y, 3A)
- 5/28: Take Junior Leader Lab Counselors to Ceta Canyon (2Y)
- 5/29: Letters of Recommendation for JT Burt, Mason Scott – District Officer Candidates

Planned Educational Activities

- 5/1: Color Me Healthy @ Little Steps (13Y, 2A)
- 5/3: Color Me Healthy @ Little Steps (13Y, 2A); Work with Reese Moore on Poetry/Prose (1Y, 1A)
- 5/8: Bill Discussion w/ Ty Carr; Jr/Int Duds to Dazzle Practice (9Y, 6A, 1YA,)
- 5/10: Congress Bill Night – Work Session (4Y, 2A)
- 5/12: Int. Duds to Dazzle Practice (6Y, 2A 1YV)
- 5/13: Commissioner's Court; Jr. Duds to Dazzle Practice (3Y, 2A)
- 5/15: Congress Bill Night – Virtual Work Session (1Y)
- 5/16: QOV Presentation in Farwell (100Y, 22A, 15YV, 6AV); Parent Meeting at Little Steps (3A)
- 5/18: D2 Fashion Tour (11Y, 2YV)
- 5/19: FCH Quiz Bowl Practice (4Y, 1A)
- 5/20: Congress Bill Night – Work Session (2Y)
- 5/24: Commissioner's Court; FCH Quiz Bowl Practice (4Y, 1A)
- 5/30: FCS Quiz Bowl Practice (4Y, 1A)
- 5/29-31: D2 Junior Leader Lab (7Y, 2YV)

Professional Development

- 5/2: 4-HYDP District Meeting
- 5/8-9: D2 Spring Admin Meeting
- 5/28: Innovative Ideas - Fundraising

Upcoming Plans

- 6/2-7: Texas 4-H Roundup
- 6/9-14: Vacation
- 6/10: Commissioner's Court
- 6/15: Earth Centennial Celebration – Parade and Booth
- 6/17: LEAF Day Camp w/ Juvenile Probation Office
- 6/17-20: Fashion & Interior Design Ambassador Training
- 6/18: District Record Book Training; District 4-H Program Development Meeting
- 6/19: FCH Cluster Meeting @ District Office
- 6/20: County Club Audits; 4-H School Programs TEAMS Meeting
- 6/21: Club Chartering
- 6/24-26: Senior Power Camp
- 6/26: County Record Books due to officer @ 10 am
- 6/27: County Record Book judging w/ Swisher Co.; Adult Leaders Meeting
- 6/28-7/5: Vacation

Monthly Contacts

Phone	162
Conversations	488
Office Visits	9
Site Visits	8
Group	22
Total Direct Contacts	792
Media Posts	11
Newsletters	In Progress

See Attached for Detailed Mileage & Travel Report

Total March Miles: 2,884

Current Vehicle Mileage: 117,991

BLT – Color Me Healthy – SNAP Ed.

We learned to eat a variety of fruits and vegetables while getting lots of physical activity at Little Steps through books, songs, activities, and snacks.

District Junior/Intermediate/Solo Duds to Dazzle Contests

Brenna, Emma, and Charlie refashioned a skirt out of an old shirt

Bridget, Valaree, and Lilli fashioned a purse from a tea towel.

Claire created a zippered scrunchie from a pair of socks.

Rainey, Imri, and Leighton made a headband from a towel.

One junior team and two intermediate teams competed in the district Duds to Dazzle contest. Claire Lostroh competed in the first-ever district Duds to Dazzle showcase.

Kathy Lostroh • CEA-FCH • Lamb County • kathy.lostroh@ag.tamu.edu • 806-485-9135

Quilts of Valor Presentation

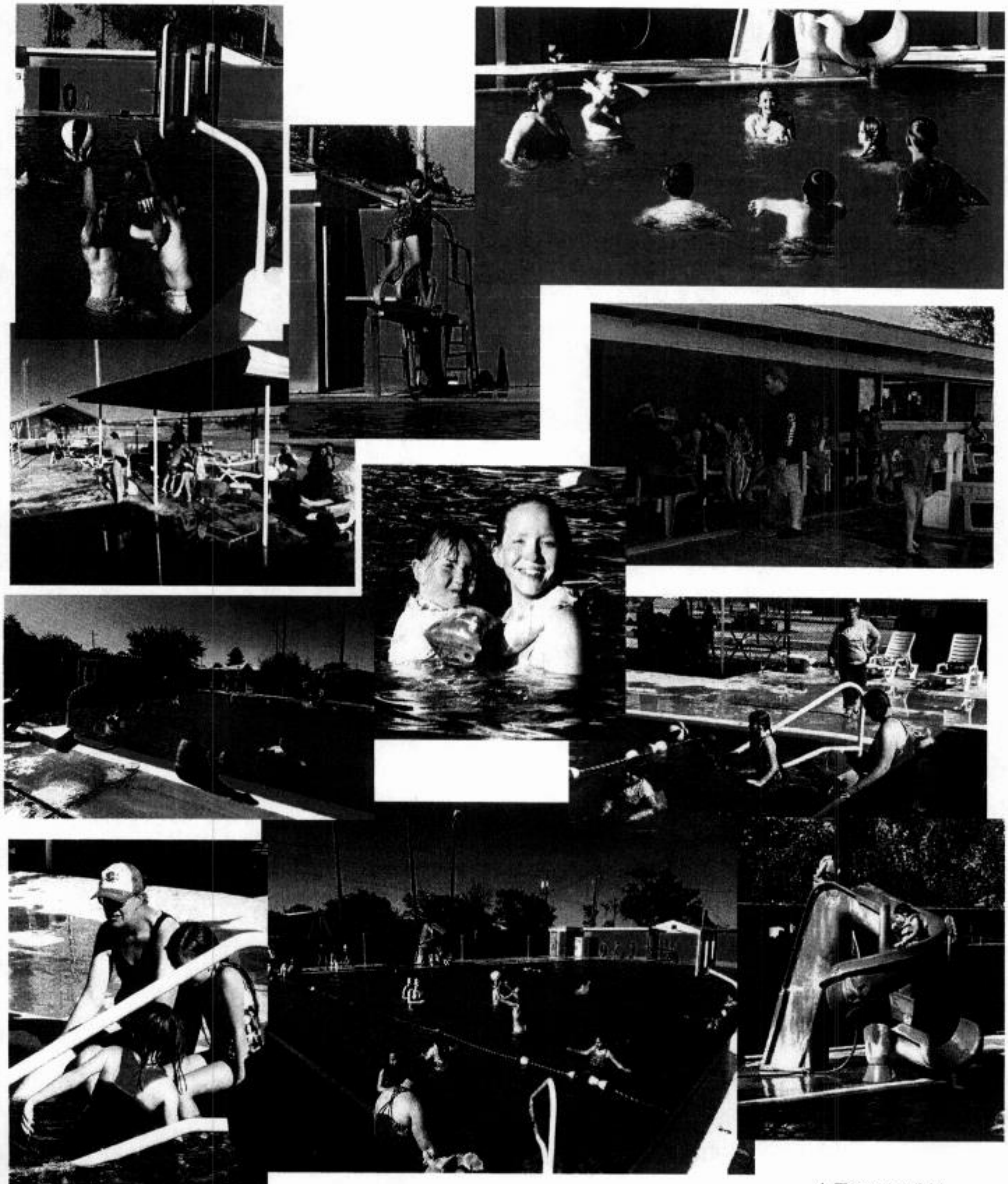
Three quilts made by Lamb Co. 4-H, Lazbuddie FCCLA, and Parmer Co. 4-H members were awarded to veterans in Farwell on May 16.

KCBD Community Coverage Interview

Sudan 4-Hers were interviewed by KCBD reporter and anchor Kase Wilbanks about the organization for the upcoming Community Coverage tour taking place in July.

4-H End of Year Pool Party

Members celebrated the end of the year with a pool party.



Kathy Lostroh • CEA-FCH • Lamb County • kathy.lostroh@ag.tamu.edu • 806-485-9135

Junior Leader Lab

Seven Lamb County 4-Hers attended Junior Leader Lab to learn more about the program and develop their leadership skills. Ty Carr and Claire Lostroh served as counselors at the camp, as well.

Lamb County Vehicle Travel Log

Date	Destination and Reason	Mileage	Vehicle Used	Fuel	Gallons
5/1	Littlefield	59	EX Suburban		
5/2	Plainview (4-HYDP); Littlefield	136	EX Suburban		
5/3	Littlefield	59	EX Suburban		
5/4			EX Suburban		
5/5			EX Suburban		
5/6	Floyd County (District Talent Showcase & Educational Pres.)	143	EX Suburban		
5/7	Lubbock (Duds boxes supplies); Littlefield	126	EX Suburban	Lubbock	28.685
5/8	Lubbock (D2 Admin Meeting)	134	EX Suburban		
5/9	Lubbock (D2 Admin Meeting; Lazbuddie - School Program)	202	EX Suburban		
5/10	Littlefield; Lazbuddie; Littlefield	153	EX Suburban	Littlefield	28.736
5/11			EX Suburban		
5/12	Littlefield (Duds practice)	58	EX Suburban		
5/13	Littlefield	57	EX Suburban	Oil Change	
5/14	Lubbock (District Duds contest)	148	EX Suburban		
5/15	Littlefield	58	EX Suburban		
5/16	Farwell (QOV Presentation); Sudan (KCBD); Littlefield	166	EX Suburban	Littlefield	26.991
5/17	Littlefield	56	EX Suburban		
5/18	Lubbock (D2 Fashion Tour)	152	EX Suburban		
5/19			EX Suburban		
5/20	Work From Home		EX Suburban		
5/21	Littlefield	57	EX Suburban		
5/22	Lubbock (District office - AGT Practice)	129	EX Suburban	Littlefield	24.702
5/23	Littlefield	59	EX Suburban		
5/24	Littlefield; Spade	77	EX Suburban		
5/25			EX Suburban		

5/26	Earth - Pool Party	2	EX Suburban		
5/27	Littlefield (Car Cleanout)	58	EX Suburban		
5/28	Ceta Canyon (JLL Counselor Drop Off); Littlefield	232	EX Suburban		
5/29	Littlefield; Ceta Canyon (AGT Practice)	237	EX Suburban	Littlefield	23.935
5/30	Littlefield	59	EX Suburban		
5/31	Littlefield; Ceta Canyon (JLL Pick up); Littlefield	267	EX Suburban	Littlefield	26.074
Total Mileage for the month		2884		0	

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

LAMB COUNTY
COLLECTION SUMMARY FOR CASE TYPE: ALL
FROM 06/01/24 THRU 06/30/24
OFFICER: ALL
COURT: ALL
COUNTY: ALL
PAYMENT TYPE: ALL

COLLECTIONS FOR CSCD

DT	DRUG TEST	120.00
EF	EXTENSION FEE	846.00
PF	PROBATION FEES	6,767.00
PTF	PRETRIAL FEE	750.00
PTS	PT SUPERVISION FEE	1,060.00
TF	TRANSFER FEE	400.00
		9,943.00

COLLECTIONS FOR OTHERS

0.00

COLLECTIONS FOR VICTIMS

0.00

COLLECTIONS FOR COURT

GRAND TOTAL COLLECTIONS **9,943.00**

ADULT PROBATION June 1-30, 2024

CASELOAD

600-4141	FELONY ADMINISTRATIVE FEES	$	0.00
600-4137	FELONY DRUG TEST FEES	$	120.00
600-4140	FELONY EXTENSION FEES	$	661.00
600-4138	FELONY PRE-TRIAL FEES	$	510.00
600-4136	FELONY PROBATION FEES	$	4,127.00
600-4139	FELONY TRANSFER FEE	$	400.00
TOTAL FELONY FEES COLLECTED		$	5,818.00

600-4141	MISDEMEANOR ADMINISTRATIVE FEES	$	0.00
600-4131	MISDEMEANOR DRUG TEST FEES	$	0.00
600-4132	MISDEMEANOR EXTENSION FEES	$	185.00
600-4133	MISDEMEANOR PRE-TRIAL FEES	$	240.00
600-4130	MISDEMEANOR PROBATION FEES	$	2,640.00
600-4134	MISDEMEANOR TRANSFER FEE	$	0.00
TOTAL MISDEMEANOR FEES COLLECTED		$	3,065.00

PR- BOND

604-4136	FELONY - PT SUPERVISION FEE	$	580.00
604-4130	MISDEMEANOR- PT SUPERVISION FEE	$	480.00
			1,060.00

600.01	GRAND TOTAL OF THIS DEPOSIT	$	9,943.00

DAILY RECEIPT REPORT
FOR 06/01/2024 THRU 06/30/2024

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
21716	DCR-6356-23	ZAMORA, PETE RODELL	60.00	CR	DCR-6356-232024060104	06/01/24	WEB	L	
21717	DCR-6275-22	SIERRA, ALEXANDER CRU	50.00	CR	DCR-6275-222024060116	06/01/24	WEB	L	
21718	DCR-6148-21	PAYAN-MENDOZA, MICHAE	25.00	CA		06/03/24	AR	L	08:22AM
21719	DCR-5655-17	NORD, LANCE ANDREW	100.00	CA		06/03/24	AR	L	08:38AM
21720	DCR-5768-18	ESQUIVEL, ESTEBAN JR	50.00	IH	DCR-5768-182024060313	06/03/24	AR	L	08:50AM
21721	DCR-6386-23	RAMIREZ, JOSE FRANCIS	80.00	IH	DCR-6386-232024060314	06/03/24	AR	L	10:00AM
21722	CP-48-CR-0001580-	DIGGS, REGINALD CHARL	20.00	CA		06/03/24	AR	L	10:32AM
21723	PT-43	LOPEZ, DANIEL LEE	60.00	IH	PT-432024060315362502	06/03/24	AR	L	10:36AM
21724	DCR-6263-22	GARCIA, SHASHANNA ELI	50.00	IH	DCR-6263-222024060316	06/03/24	ML	L	11:29AM
21725	CCR-18082	LONGORIA, RAYMUNDO	120.00	CA		06/03/24	AR	L	12:57PM
21726	PT-44	FUENTES, ROEL RICARDO	210.00	CA		06/03/24	AR	L	01:05PM
21727	CCR-18068	QUIGLEY, WESLEY RYAN	60.00	IH	CCR-18068202406031840	06/03/24	AR	L	01:41PM
21728	CCR-18081	HERNANDEZ- GUERRERO,	100.00	IH	CCR-18081202406031944	06/03/24	AR	L	02:44PM
21729	DCR-6408-23	ROSA, ANGEL XAVIER	60.00	CA		06/03/24	AR	L	03:00PM
21730	DCR-5822-18	MILLER, JEREMY TODD	50.00	IH	DCR-5822-182024060321	06/03/24	AR	L	04:20PM
21731	CCR-18176	KLASSEN, KYLE	800.00	CA		06/03/24	AR	L	04:26PM
21732	CCR-18077	HARRELL, WESLEY ROGER	60.00	CA		06/04/24	AR	L	08:31AM
21733	DCR-6218-22	JUAREZ, LUIS ENRIQUEZ	50.00	CA		06/04/24	AR	L	08:45AM
21734	DCR-5844-19	TAMPLIN, RICHARD HENR	50.00	CA		06/04/24	AR	L	09:01AM
21735	DCR-6387-23	RIOS, ALEXIS DEZRAE I	27.00	CA		06/04/24	AR	L	09:08AM
21736	CCR-18089	BEAUDOIN, AUSTIN CHAR	60.00	CA		06/04/24	MF	L	10:32AM
21737	DCR-6336-23	GUTIERREZ, ARTURO JR	20.00	CA		06/04/24	MF	L	12:49PM
21738	CCR-18091	LEMER, KRISTI NICOLE	60.00	IH	CCR-18091202406041815	06/04/24	MF	L	01:15PM
21739	DCR-5440-16	RODRIGUEZ, NATASHA NI	60.00	IH	DCR-5440-162024060418	06/04/24	MF	L	01:24PM
21740	BS-109	BENTON, SHELLY	20.00	CA		06/04/24	MF	L	01:34PM
21741	DCR-5965-20	KING, CHARLES RUSSELL	50.00	CA		06/04/24	MF	L	02:15PM
21742	CCR-17853	RIOS, JUAN ROBERTO	35.00	IH	CCR-17853202406041937	06/04/24	MF	L	02:37PM
21743	CCR-18057	DURAN, MARIBEL	60.00	CA		06/04/24	MF	L	02:53PM
21744	BS-109	BENTON, SHELLY	30.00	CA		06/04/24	AR	L	03:26PM
21745	CCR-18154	MCGREW, JENNIFER JOAN	20.00	IH	CCR-18154202406042100	06/04/24	MF	L	04:00PM
21746	DCR-6371-21	AMALLA, TERESA MARTIN	20.00	IH	DCR-6371-212024060421	06/04/24	AR	L	04:05PM

DAILY RECEIPT REPORT
FOR 06/01/2024 THRU 06/30/2024
USER: ALL
LOCATION: ALL
PAID BY ALL
PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
21747	DCR-6299-23	GAGE, TRACY SEAN	60.00	CA		06/04/24	MF	L	04:20PM
21748	DCR-6309-23	COLON, JORGE LUIS	100.00	CA		06/05/24	MF	L	10:28AM
21749	DCR-5917-19	GARZA, GILBERT NAVARR	50.00	IH	DCR-5917-192024060516	06/05/24	ML	L	11:36AM
21750	CCR-18108	DIGGS, PORSHA MONAE N	50.00	CA		06/05/24	AR	L	01:33PM
21751	DCR-6348-23	MATA, SERGIO ARTURO J	60.00	IH	DCR-6348-232024060518	06/05/24	AR	L	01:57PM
21752	DCR-6194-21	WEIDMAN, MICHELLE LYN	50.00	IH	DCR-6194-212024060520	06/05/24	AR	L	03:56PM
21753	DCR-6231-22	BOYER, BENJAMIN LUKE	50.00	CR	DCR-6231-222024060516	06/05/24	WEB	L	
21754	DCR-6153-21	ESCOBEDO, ALEXANDRA P	220.00	CR	DCR-6153-212024060520	06/05/24	WEB	L	
21755	DCR-6250-22	RIOS, GEORGE ALLEN	100.00	CA		06/06/24	AR	L	08:34AM
21756	DCR-6383-23	ALCARAZ, ROSENDO JR	50.00	CA		06/06/24	AR	L	08:36AM
21757	CCR-18157	GARCIA, RUDY JR	60.00	IH	CCR-18157202406061359	06/06/24	ML	L	09:00AM
21758	BS-193	FLORES-CHACON, LUIS A	60.00	CA		06/06/24	AR	L	09:00AM
21759	PT-48	JACKSON, TYREESE DEZM	60.00	CA		06/06/24	ML	L	09:08AM
21760	CCR-18192	DELAFUENTE, ORLANDO	50.00	CA		06/06/24	AR	L	10:24AM
21761	PT-49	REYNOLD, TONYA KAY	60.00	CA		06/06/24	ML	L	10:36AM
21762	CCR-17947	MENDEZ, RENE	60.00	CA		06/06/24	ML	L	02:27PM
21763	DCR-5994-20	HAM, ALTON WARREN JR	100.00	CR	DCR-5994-202024060606	06/06/24	WEB	L	
21764	DCR-5821-18	GARCIA, ANDREA ANN	25.00	CR	DCR-5821-182024060612	06/06/24	WEB	L	
21765	DCR-6160-21	TREVINO, DAVID AGAPIT	50.00	IH	DCR-6160-212024060713	06/07/24	MF	L	08:38AM
21766	DCR-5971-20	JOE, QUENTON RASHAUD	50.00	IH	DCR-5971-202024060713	06/07/24	MF	L	08:44AM
21767	PT-45	SANCHEZ, MICAH ARMAN	60.00	IH	PT-452024060713530924	06/07/24	ML	L	08:54AM
21768	PT-50	BRIDGES, JEFFERY TYLE	60.00	IH	PT-502024060714072717	06/07/24	MF	L	09:07AM
21769	CCR-18164	TAYLOR, JADEN RAY	60.00	CA		06/07/24	MF	L	09:27AM
21770	DCR-6087-20	LONGORIA, JESSIE NICH	50.00	IH	DCR-6087-202024060715	06/07/24	ML	L	10:28AM
21771	DCR-6434-24	VALLE, KEVIN	25.00	CA		06/07/24	ML	L	01:01PM
21772	DCR-5989-20	GALLARDO, ARTURO CESA	50.00	IH	DCR-5989-202024060718	06/07/24	MF	L	01:16PM
21773	DCR-5873-19	THORNTON, KYRSTEN MAR	11.00	CA		06/07/24	MF	L	01:20PM
21774	CCR-18049	MCGANN, TYLER LAYNE	860.00	IH	CCR-18049202406071824	06/07/24	MF	L	01:26PM
21775	PT-46	GALLEGOS, JERRY ALEXA	60.00	IH	PT-462024060719093705	06/07/24	MF	L	02:11PM
21776	DCR-6233-22	PADILLA, ROMAN ELI	75.00	CA		06/07/24	MF	L	02:13PM
21777	DCR-6136-21	PORRAS, JOSE DANIEL	50.00	CA		06/10/24	AR	L	11:01AM

DAILY RECEIPT REPORT
FOR 06/01/2024 THRU 06/30/2024

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
21778	F-24-0030-JP3	LOPEZ, OCTAVIO PAUL	50.00	CA		06/10/24	AR	L	01:03PM
21779	DCR-6356-23	ZAMORA, PETE RODELL	40.00	CA		06/10/24	AR	L	01:28PM
21780	DCR-5896-19	DELAFUENTE, RUDY ISMA	50.00	IH	DCR-5896-192024061020	06/10/24	AR	L	03:13PM
21781	DCR-6463-24	CRUZ, LAURA NANCY	50.00	IH	BS-192202406111400442	06/11/24	AR	L	09:01AM
21782	DCR-6185-21	WALKER, OSWALD FERNAN	100.00	CA		06/11/24	AR	L	10:07AM
21783	CCR-17877	HUERTA, ANDREW SEPULB	50.00	MO	19631337029	06/11/24	RW	L	01:31PM
21784	DCR-5871-19	HARRELL, ROBERT ADDIS	50.00	MO	22054562759	06/11/24	RW	L	02:40PM
21785	4658	RODRIGUEZ, MARIA JESS	20.00	MO	19641167576	06/11/24	RW	L	02:56PM
21786	4658	RODRIGUEZ, MARIA JESS	25.00	MO	19641167577	06/11/24	RW	L	02:57PM
21787	DCR-6453-24	ONTIVEROS, JUAN CARLO	50.00	CA		06/12/24	RW	L	09:01AM
21788	CCR-18004	RODRIGUEZ, ETHAN LAVO	50.00	CA		06/12/24	ML	L	10:44AM
21789	DCR-5931-19	SATCHEL, JOHNNY RAY J	25.00	IH	DCR-5931-192024061218	06/12/24	ML	L	01:53PM
21790	PT-51	BURNES, ANDREW LEE	60.00	CR	PT-512024061215323005	06/12/24	WEB	L	
21791	DCR-6455-24	SALAZAR, MARIO HUMBER	50.00	CA		06/13/24	RW	L	01:17PM
21792	CCR-18184	GREEN, NATHAN CORY	50.00	CA		06/14/24	RW	L	08:37AM
21793	DCR-6314-23	CRAIG, BRENNAN ANDREW	60.00	CR	DCR-6314-232024061622	06/16/24	WEB	L	
21794	DCR-5653-17	CHAVIRA, DELORES IBAN	50.00	CA		06/17/24	AR	L	01:19PM
21795	DCR-6371-21	AMALLA, TERESA MARTIN	20.00	IH	DCR-6371-212024061721	06/17/24	RW	L	04:35PM
21796	DCR-6401-23	RAMOS, CIRILDO JR	60.00	CA		06/18/24	AR	L	08:30AM
21797	CCR-18113	ORTIZ, CRYSTAL	40.00	CA		06/18/24	AR	L	09:00AM
21798	CCR-17663	SILVAS, JOSEPH MATTHE	50.00	IH	CCR-17663202406181411	06/18/24	AR	L	09:12AM
21799	DCR-6153-21	ESCOBEDO, ALEXANDRA P	300.00	IH	DCR-6153-212024061816	06/18/24	ML	L	11:34AM
21800	DCR-5545-17	HERNANDEZ, SILVESTRE	350.00	MO	19640614509	06/18/24	RW	L	01:02PM
21801	DCR-5712-18	DELEON, JONATHAN EULA	955.00	IH	DCR-5712-182024061818	06/18/24	RW	L	01:29PM
21802	DCR-5455-16	SHENKIN, MELISSA KAYE	135.00	CR	DCR-5455-162024061902	06/18/24	WEB	L	
21803	DCR-6323-23	TREVINO, JUANITA CONS	20.00	CA		06/19/24	RW	L	02:10PM
21804	DCR-6424-24	LOPEZ, ARMANDO	40.00	CA		06/19/24	AR	L	03:49PM
21805	DCR-6194-21	WEIDMAN, MICHELLE LYN	100.00	CR	DCR-6194-212024061914	06/19/24	WEB	L	
21806	DCR-6434-24	VALLE, KEVIN	25.00	IH	DCR-6434-242024062018	06/20/24	AR	L	01:24PM
21807	DCR-5455-16	SHENKIN, MELISSA KAYE	100.00	CR	DCR-5455-162024062002	06/20/24	WEB	L	
21808	BS-158	SIMS, CHRISHTYN	50.00	CR	BS-158202406202241590	06/20/24	WEB	L	

DAILY RECEIPT REPORT
FOR 06/01/2024 THRU 06/30/2024
USER: ALL
LOCATION: ALL
PAID BY ALL
PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
21809	DCR-6394-23	HERNANDEZ, CHRISTIAN	60.00	CA		06/21/24	AR	L	08:31AM
21810	CCR-18105	RODGERS, DERICK ELIJA	50.00	CA		06/21/24	AR	L	08:35AM
21811	DCR-5455-16	SHENKIN, MELISSA KAYE	100.00	CCC		06/21/24	AR	L	08:58AM
21811*V	DCR-5455-16	SHENKIN, MELISSA KAYE	-100.00	CCC		06/21/24	AR	L	08:58AM
21812	DCR-5455-16	SHENKIN, MELISSA KAYE	100.00	IH	DCR-5455-162024062114	06/21/24	AR	L	09:15AM
21813	DCR-6176-21	BACA, ERIC BRIAN	50.00	IH	DCR-6176-212024062415	06/24/24	AR	L	10:38AM
21814	DCR-5993-20	FIERRO, EDGAR RONQUIL	50.00	IH	DCR-5993-202024062418	06/24/24	AR	L	01:26PM
21815	DCR-5896-19	DELAFUENTE, RUDY ISMA	50.00	IH	DCR-5896-192024062419	06/24/24	AR	L	02:38PM
21816	DCR-6359-23	MENDOZA, JOSHUA MICHA	50.00	IH	DCR-6359-232024062513	06/25/24	AR	L	08:41AM
21817	CCR-17928	BACA, EVA MARTHA	20.00	IH	CCR-17928202406251605	06/25/24	RW	L	11:06AM
21818	DCR-5523-16	MARTINEZ, NICKOLAS	65.00	IH	DCR-5523-162024062521	06/25/24	AR	L	04:14PM
21819	DCR-5727-18	STINSON, ELISA JEANET	100.00	CR	DCR-5727-182024062522	06/25/24	WEB	L	
21820	DCR-5528-16	LUNA, GILBERT JR	75.00	IH	DCR-5528-162024062614	06/26/24	ML	L	09:01AM
21821	DCR-6362-23	CLARK, ANNA LOUISE	40.00	IH	DCR-6362-232024062614	06/26/24	AR	L	09:40AM
21822	BS-194	MARTINEZ, FERNANDO	50.00	MO	19640614549	06/26/24	RW	L	10:26AM
21823	DCR-6214-22	TOVAR, DEREK	100.00	IH	DCR-6214-222024062615	06/26/24	AR	L	10:58AM
21824	CCR-17853	RIOS, JUAN ROBERTO	50.00	IH	CCR-17853202406261810	06/26/24	RW	L	01:11PM
21825	DCR-6275-22	SIERRA, ALEXANDER CRU	50.00	CA		06/26/24	RW	L	01:32PM
21826	CCR-18134	CHACON, TOMAS	50.00	IH	CCR-18134202406261939	06/26/24	RW	L	02:40PM
21827	DCR-6374-23	CRISTAN-BALDERAS, CHR	25.00	IH	DCR-6374-232024062620	06/26/24	RW	L	03:45PM
21828	DCR-6391-23	FERRUMPAU, JAEVHEN RA	60.00	CA		06/26/24	RW	L	04:17PM
21829	DCR-6248-22	JOHNSON, JUANITA ELIZ	50.00	CA		06/27/24	AR	L	08:50AM
21830	DCR-6113-21	MARQUEZ, ROBERTO LEON	50.00	IH	DCR-6113-212024062714	06/27/24	AR	L	09:22AM
21831	CCR-18060	VASQUEZ, JENNIFER MAR	55.00	IH	CCR-18060202406271608	06/27/24	RW	L	11:09AM
21832	DCR-5023-13	AGUILAR, SAMANTHA PAU	50.00	CR	DCR-5023-132024062723	06/27/24	WEB	L	
21833	DCR-6066-20	WEAVER, CHRISTOPHER	50.00	CA		06/28/24	AR	L	08:27AM
21834	DCR-5129-14	YBARRA, NICOLE RENEE	60.00	IH	DCR-5129-142024062813	06/28/24	AR	L	08:40AM
21835	CCR-18136	RAILSBACK, BRAEDEN WY	60.00	CA		06/28/24	RW	L	10:00AM
21836	CCR-17809	AGUILAR, MICHAEL TONY	45.00	CA		06/28/24	AR	L	11:05AM
21837	CCR-18069	ZAMORA-RUELAS, DANIEL	50.00	IH	CCR-18069202406281903	06/28/24	AR	L	02:04PM
21838	DCR-6358-23	ALVARADO, VICTORIA MA	60.00	CR	DCR-6358-232024062818	06/28/24	WEB	L	

DAILY RECEIPT REPORT
FOR 06/01/2024 THRU 06/30/2024
USER: ALL
LOCATION: ALL
PAID BY ALL
PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME

TYPE	OPERATING	TOTAL	
MO	545.00	545.00	
CA	3,658.00	3,658.00	
TF			
CC			
CK			
CR	1,220.00	1,220.00	
CCC	0.00	0.00	
IH	4,520.00	4,520.00	
ET			
OCR			
RCC			
VRC			
VCC			
	9,943.00	9,943.00	TOTAL COLLECTED
	4,203.00	4,203.00	TOTAL FOR DEPOSIT

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
BECKY DEBERRY, LAMB JP 1 - RAN ON 07/01/2024 AT 09:17am
ALL USERS
ALL CASE TYPES
04/01/2024 THRU 06/30/2024
SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
STATE TRAFFIC FEE	010-2202	10.00	0.00	10.00	10.00	0.00	0.50	9.50
CONSOLIDATED COURT COSTS	010-2213	124.00	0.00	124.00	124.00	0.00	12.40	111.60
LOCAL CC TRUANCY PREVENTI	010-2222	10.00	0.00	10.00	10.00	0.00	10.00	0.00
LICENSE & WEIGHT FINE	010-4113	1820.42	0.00	1820.42	1820.42	0.00	910.21	910.21
LOCAL CC JURY FUND	057-4195	0.20	0.00	0.20	0.20	0.00	0.20	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	9.80	0.00	9.80	9.80	0.00	9.80	0.00
LOCAL CC TECH FUND	131-4191	8.00	0.00	8.00	8.00	0.00	8.00	0.00
COLLECTION FEE	HOLD	102.58	0.00	102.58	102.58	0.00	102.58	0.00
		2085.00	0.00	2085.00	2085.00	0.00	1053.69	1031.31
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	252.00	252.00	0.00	252.00	0.00	0.00	252.00
County Dispute Resolution	010-2232	60.00	60.00	0.00	60.00	0.00	60.00	0.00
Language Access Fund	010-2248	36.00	36.00	0.00	36.00	0.00	36.00	0.00
CIVIL SERVICE FEE	010-4104	600.00	600.00	0.00	600.00	0.00	600.00	0.00
Justice Court Support Fun	137-4113	300.00	300.00	0.00	300.00	0.00	300.00	0.00
		1333.00	1333.00	0.00	1333.00	0.00	1001.00	332.00

SUMMARY BREAKDOWN

CREDIT CARD	2085.00		
CHECK	1199.00		
MONEY ORDER	134.00		
TOTAL MONETARY	3418.00	LESS CREDIT CARD	1333.00
TOTAL NON-MONETARY	0.00		
TOTAL AMOUNT	3418.00		
RECEIPT NO.	3410-V TO 3434		

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
BECKY DEBERRY, LAMB JP 1 - RAN ON 07/01/2024 AT 09:20am
ALL USERS
ALL CASE TYPES
06/01/2024 THRU 06/30/2024
SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CIVIL DISTRIBUTIONS								
State Consolidated Civil	NO GL CODE	63.00	63.00	0.00	63.00	0.00	0.00	63.00
County Dispute Resolution	010-2232	15.00	15.00	0.00	15.00	0.00	15.00	0.00
Language Access Fund	010-2248	9.00	9.00	0.00	9.00	0.00	9.00	0.00
CIVIL SERVICE FEE	010-4104	150.00	150.00	0.00	150.00	0.00	150.00	0.00
Justice Court Support Fun	137-4113	75.00	75.00	0.00	75.00	0.00	75.00	0.00
		312.00	312.00	0.00	312.00	0.00	249.00	63.00

SUMMARY BREAKDOWN

CHECK	183.00		
MONEY ORDER	129.00		
TOTAL MONETARY	312.00	LESS CREDIT CARD	312.00
TOTAL NON-MONETARY	0.00		
TOTAL AMOUNT	312.00		
RECEIPT NO.	3432 TO 3434		

Deducted: $193.00 to Olton municipal
Deposited by Credit card, wrong Court

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: 05/2024 - 05/2024

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

Inventory Item Counts		
Item Description	**Items Sold Count**	**Void Count**
30 DAY PERMIT	19	0
BLUE DISABLED PLACARD	31	0
COMBINATION PLT	2	0
EXEMPT DOUBLE PLT	8	3
FARM TRLR PLT	8	0
FARM TRUCK PLT	2	1
MOTORCYCLE PLT	4	0
ONE-TRIP PERMIT	7	0
PASSENGER-TRUCK PLT	151	8
PLATE STICKER	173	1
RED DISABLED PLACARD	10	0
SEASONAL AG PERMIT	1	0
TOKEN TRLR PLT	17	1
TRLR PLT	12	0
WINDSHIELD STICKER	796	15
Total	**1,241**	**29**

Fees Collected	
Accounting Fees Description	**Amount ($)**
REGISTRATION	
AUTOMATION FEE	18.50
BLUEBONNET PLT	12.50
BUYERS TAG	485.00
CARBON FIBER C RNW	150.00
CHILD SAFETY FUND	1.50
CLASSIC BLACK D APL	0.00
CLASSIC BLACK F APL	0.00
CNTY ROAD BRIDGE ADD-ON FEE	8,920.00
COTTON BOLL PLT	60.00
COUNTY MOBILITY FEE	10.00
DELINQUENT TRANSFER PENALTY	170.00
DELQ TRANS PENALTY 2008	1,050.00
DISABLED VETERAN PLT	18.00
DUPLICATE RECEIPT	10.00
EMERGENCY MEDICAL SVCS PLT	8.00
INQUIRY	12.00
INSPECTION FEE-1YR	5,160.00
INSPECTION FEE-2YR	804.00

Run Date: 06/07/2024
Run Time: 9:27:40 AM

RTS Date: 06/06/2024

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 05/2024 - 05/2024

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

Fees Collected	
Accounting Fees Description	**Amount ($)**
INSPECTION FEE-CDEC	418.00
INSPECTION FEE-CW	440.00
INSPECTION FEE-NLTSI	8.25
INSPECTION FEE-OBDNL	24.75
INSPECTION FEE-TLMC	195.00
INSPECTION FEE-TSI	16.50
LARGE STAR WHITE/BLACK C APL	0.00
LATE REGISTRATION PENALTY	30.45
MOBILITY / CLEAN AIR FEE	127.50
ONLINE DISCOUNT	(68.00)
ORGAN DONOR FEE	1.00
P&H 30-DAY PERMIT	475.00
P&H ANTIQUE PLT	50.00
P&H COMBINATION PLT	3,360.00
P&H IRP FUNDS INTERFACE	1,909,32
P&H LIMITED SRVC COMP	(30.00)
P&H LIMITED SRVC FEE	142.50
P&H MAIL IN FEE	61.75
P&H ONE TRIP PERMIT	35.00

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Texas Department of Motor Vehicles

Texas Department *of* Motor Vehicles

Texas Department *of* Motor Vehicles — *Registration and Title System Report*

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FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 05/2024 - 05/2024

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

Fees Collected	
Accounting Fees Description	**Amount ($)**
P&H PLATE STICKER	5,303.00
P&H TMP PERMIT FEE	123.50
P&H TXO COMP	(136.00)
P&H TXO FEE	323.00
P&H WALK IN FEE	3,747.75
P&H WINDSHIELD STICKER	44,682.17
PERSONALIZED PLATE FEE	56.67
REG FEE-DPS	801.00
REGIS. CREDIT REMAINING	(234.88)
REPLACEMENT FEE	144.00
SAN ANTONIO SPURS D RNW	50.00
STATE PARKS DONATION	5.00
TEMPORARY DISABLED PLACARD	50.00
TRANSFER	67.50
VETERANS' FUND	3.00
REGISTRATION - Sub Total	**79,072.23**
SALES TAX	
REGISTRATION EMISSIONS FEE	624.93
SALES TAX EMISSION FEE 1%	223.00

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 05/2024 - 05/2024

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

Fees Collected	
Accounting Fees Description	Amount ($)
SALES TAX FEE	202,744.12
SALES TAX PENALTY FEE	1,421.88
TERP TITLE FEE	3,475.00
SALES TAX - Sub Total	208,488.93
TITLE	
REBUILT FEE	65.00
TITLE APPLICATION FEE	3,003.00
TITLE - Sub Total	3,068.00
YOUNG FARMER	
YOUNG FARMER PROGRAM	170.00
YOUNG FARMER - Sub Total	170.00
Total	290,799.16

Funds Distribution				
Funds Category	TxDMV Amount Due ($)	County Amt Due ($)	Other Amt Due ($)	Total Amt Due ($)
REGISTRATION				
ANT TXDMV PART	50.00	0.00	0.00	50.00
AUTOMATION FEE	468.50	0.00	0.00	468.50
BUYERS TAG	485.00	0.00	0.00	485.00

Registration and Title System Report

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 05/2024 - 05/2024

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

Texas Department of Motor Vehicles

Funds Distribution				
Funds Category	TxDMV Amount Due ($)	County Amt Due ($)	Other Amt Due ($)	Total Amt Due ($)
CO R & B FUND	25,526.06	29,692.85	0.00	55,218.91
DELQ TRANSFER	85.00	85.00	0.00	170.00
DELQ TRNSF CNTY	0.00	525.00	0.00	525.00
DELQ TRNSF EDUC	50.00	0.00	0.00	50.00
DELQ TRNSF FND6	475.00	0.00	0.00	475.00
DP CARD	50.00	0.00	0.00	50.00
DUPL RECEIPT	0.00	10.00	0.00	10.00
INQUIRY FEES	0.00	12.00	0.00	12.00
INSP TCEQ-1	1,440.00	0.00	0.00	1,440.00
INSP TCEQ-2	192.00	0.00	0.00	192.00
INSP TCEQ-3	3.00	0.00	0.00	3.00
INSP TCEQ-4	34.00	0.00	0.00	34.00
INSP TERP	390.00	0.00	0.00	390.00
INSP TMF-EMISS	12.00	0.00	0.00	12.00
INSP TXMBLTY-1	2,520.00	0.00	0.00	2,520.00
INSP TXMBLTY-2	516.00	0.00	0.00	516.00
INSP TXMBLTY-3	390.00	0.00	0.00	390.00
INSP TXMBLTY-4	59.50	0.00	0.00	59.50

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 05/2024 - 05/2024

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

End Month: May

Start Year: 2024

End Year: 2024

Office Category: County

Funds Distribution				
Funds Category	TxDMV Amount Due ($)	County Amt Due ($)	Other Amt Due ($)	Total Amt Due ($)
INSP TXONLNE-1	1,602.00	0.00	0.00	1,602.00
INSP TXONLNE-2	1.50	0.00	0.00	1.50
MBLTY / CLN AIR	34.00	0.00	0.00	34.00
OPT RD & B FEE	0.00	8,900.00	0.00	8,900.00
ORGAN DONOR	1.00	0.00	0.00	1.00
OUTOFCNTY-CRDT	(817.60)	0.00	0.00	(817.60)
OUTOFCNTY-FEE	1,190.25	0.00	0.00	1,190.25
P&H CNTY LSDPTY	0.00	69.00	0.00	69.00
P&H CNTY MAILIN	0.00	29.90	0.00	29.90
P&H CNTY TMPT F	0.00	123.50	0.00	123.50
P&H CNTY TXO	0.00	17.00	0.00	17.00
P&H CNTY WALKIN	0.00	1,814.70	0.00	1,814.70
P&H DMV COMP	1,894.40	0.00	0.00	1,894.40
P&H DPTY COMP	0.00	(30.00)	0.00	(30.00)
P&H TXO COMP	(136.00)	0.00	0.00	(136.00)
P&H TXO DISCNT	(68.00)	0.00	0.00	(68.00)
REG FEE-DPS	801.00	0.00	0.00	801.00
REPL FEE $6	84.00	60.00	0.00	144.00

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RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 05/2024 - 05/2024

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

Funds Distribution				
Funds Category	**TxDMV Amount Due ($)**	**County Amt Due ($)**	**Other Amt Due ($)**	**Total Amt Due ($)**
SP-BLUEBONNET	9.16	0.00	0.00	9.16
SP-COTTON BOLL	44.00	0.00	0.00	44.00
SP-PERSONALIZE	54.89	0.00	0.00	54.89
SP-TXDOT VP CRD	(2.00)	0.00	0.00	(2.00)
SPL CNTY COMMSN	0.00	2.50	0.00	2.50
SPL TXDMV PART	0.78	0.00	0.00	0.78
SPL TXDOT PART	43.84	0.00	0.00	43.84
STATE PARKS	5.00	0.00	0.00	5.00
TRANS OF REGIS	33.75	33.75	0.00	67.50
VENDOR DMV RNWL	16.00	0.00	0.00	16.00
VENDOR FD6 05%	9.20	0.00	0.00	9.20
VENDR CNTY CMSN	0.00	2.00	0.00	2.00
VETERANS' FUND	3.00	0.00	0.00	3.00
VNDRFD1 DMV 95%	174.80	0.00	0.00	174.80
REGISTRATION - Sub Total	**37,725.03**	**41,347.20**	**0.00**	**79,072.23**
SALES TAX				
REGIS EMISSIONS	0.00	0.00	624.93	624.93
SALES TAX	0.00	0.00	204,166.00	204,166.00

Texas Department *of* Motor Vehicles

Registration and Title System Report

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 05/2024 - 05/2024

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

Funds Distribution				
Funds Category	TxDMV Amount Due ($)	County Amt Due ($)	Other Amt Due ($)	Total Amt Due ($)
SLSTX EMISSION1	0.00	0.00	223.00	223.00
TERP TITLE FEE	0.00	0.00	3,475.00	3,475.00
SALES TAX - Sub Total	**0.00**	**0.00**	**208,488.93**	**208,488.93**
TITLE				
REBUILT FEE1	50.00	0.00	0.00	50.00
REBUILT FEE2	15.00	0.00	0.00	15.00
TITLE APPL FEES	693.00	1,155.00	0.00	1,848.00
TITLE APPL-COMP	1,155.00	0.00	0.00	1,155.00
TITLE - Sub Total	**1,913.00**	**1,155.00**	**0.00**	**3,068.00**
YOUNG FARMER				
YOUNG FARMER FD	0.00	0.00	170.00	170.00
YOUNG FARMER - Sub Total	**0.00**	**0.00**	**170.00**	**170.00**
Total	**39,638.03**	**42,502.20**	**208,658.93**	**290,799.16**

[redacted]

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

MELTON H. HANNA, LAMB JP 4 - RAN ON 06/03/2024 AT 05:05pm
ALL USERS
ALL CASE TYPES
05/01/2024 THRU 05/31/2024
SELECTED BY BUSINESS DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
:RIMINAL DISTRIBUTIONS								
STATE TRAFFIC FINE (EFF.9	010-2202	153.46	100.00	8.12	108.12	45.34	4.32	103.80
STATE ARREST FEE	010-2203/010-4116	22.22	10.00	10.00	20.00	2.22	16.00	4.00
PARKS & WILDLIFE ARREST F	010-2203/010-4116	5.00	0.00	5.00	5.00	0.00	4.00	1.00
CONSOLIDATED COURT COSTS	010-2213	337.56	124.00	186.00	310.00	27.56	31.00	279.00
LOCAL CC TRUANCY PREVENTI	010-2222	22.22	5.00	15.00	20.00	2.22	20.00	0.00
WARRANT FEE	010-4104	150.00	50.00	0.00	50.00	100.00	50.00	0.00
FINE	010-4116	752.33	152.00	274.39	426.39	325.94	426.39	0.00
PARKS & WILDLIFE - FINE	010-4116	69.00	0.00	69.00	69.00	0.00	10.35	58.65
LOCAL TRAFFIC FINE (EFF.9	021/022/023/024-4127	9.21	6.00	0.49	6.49	2.72	6.49	0.00
LOCAL CC JURY FUND	057-4195	0.44	0.10	0.30	0.40	0.04	0.40	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	21.78	4.90	14.70	19.60	2.18	19.60	0.00
LOCAL CC TECH FUND	131-4194	17.78	4.00	12.00	16.00	1.78	16.00	0.00
COLLECTION FEE	HOLD	85.50	85.50	0.00	85.50	0.00	85.50	0.00
LOCAL CONSOLIDATED COURT	SPLIT	14.00	14.00	0.00	14.00	0.00	14.00	0.00
		1660.50	555.50	595.00	1150.50	510.00	704.05	446.45
IVIL DISTRIBUTIONS								
County Dispute Resolution	010-2232	15.00	15.00	0.00	15.00	0.00	15.00	0.00
Language Access Fund	010-2248	9.00	9.00	0.00	9.00	0.00	9.00	0.00
State Consolidated Civil	010-2250	63.00	63.00	0.00	63.00	0.00	0.00	63.00
Justice Court Support Fun	138-4116	75.00	75.00	0.00	75.00	0.00	75.00	0.00
		162.00	162.00	0.00	162.00	0.00	99.00	63.00

SUMMARY BREAKDOWN

CREDIT CARD	595.00		
CHECK	717.50		
TIME SERVED	510.00		
TOTAL MONETARY	1312.50	**LESS CREDIT CARD**	717.50
TOTAL NON-MONETARY	510.00		
TOTAL AMOUNT	1822.50		
RECEIPT NO.	429 TO 439		

CK # 1449	Tx Parks + Wildlife	$58.65
CK# 1451	City of Sudan	$50.00
CK# 1453	Perdue	$85.50
CK# 1454	Jerry Yarbrough	$1,118.35
		$1,312.50

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MELTON H. HANNA, LAMB JP 4 - RAN ON 06/03/2024 AT 05:05pm
ALL USERS
ALL CASE TYPES
05/01/2024 THRU 05/31/2024
SELECTED BY BUSINESS DATE

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
429	05/03/2024	50.00	CK	370.50	RODRIGUEZ,YASMINE ESTRE	TC-4-21953
432	05/06/2024	50.00	CK	185.00	FLORES,KEVIN JOEL	TC-4-241231
	Fee Total	100.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
431	05/04/2024	8.12	CC	25.00	ANDRADE,PEDRO SEBASTIAN	TC-4-231146
	Fee Total	8.12				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
435	05/07/2024	45.34	TS	235.00	VALDEZ,LUIS	TC-4-231077
	Fee Total	45.34				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
429	05/03/2024	5.00	CK	370.50	RODRIGUEZ,YASMINE ESTRE	TC-4-21953
432	05/06/2024	5.00	CK	185.00	FLORES,KEVIN JOEL	TC-4-241231
	Fee Total	10.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
434	05/06/2024	5.00	CC	150.00	SAMANIEGO LOPEZ,DANIEL	TC-4-241235
437	05/14/2024	5.00	CC	270.00	BARILLAS,MILTON OMAR	TC-4-241243
	Fee Total	10.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
436	05/07/2024	2.22	TS	275.00	VALDEZ,LUIS	TC-4-231078
	Fee Total	2.22				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
430	05/03/2024	5.00	CC	150.00	WESLEY,KATLYN RENEE	TC-4-241238

Fee Total 5.00

RIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
429	05/03/2024	62.00	CK	370.50	RODRIGUEZ,YASMINE ESTRE	TC-4-21953
432	05/06/2024	62.00	CK	185.00	FLORES,KEVIN JOEL	TC-4-241231

Fee Total 124.00

RIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
430	05/03/2024	62.00	CC	150.00	WESLEY,KATLYN RENEE	TC-4-241238
434	05/06/2024	62.00	CC	150.00	SAMANIEGO LOPEZ,DANIEL	TC-4-241235
437	05/14/2024	62.00	CC	270.00	BARILLAS,MILTON OMAR	TC-4-241243

Fee Total 186.00

RIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
436	05/07/2024	27.56	TS	275.00	VALDEZ,LUIS	TC-4-231078

Fee Total 27.56

RIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
432	05/06/2024	5.00	CK	185.00	FLORES,KEVIN JOEL	TC-4-241231

Fee Total 5.00

RIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
430	05/03/2024	5.00	CC	150.00	WESLEY,KATLYN RENEE	TC-4-241238
434	05/06/2024	5.00	CC	150.00	SAMANIEGO LOPEZ,DANIEL	TC-4-241235
437	05/14/2024	5.00	CC	270.00	BARILLAS,MILTON OMAR	TC-4-241243

Fee Total 15.00

RIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
436	05/07/2024	2.22	TS	275.00	VALDEZ,LUIS	TC-4-231078

Fee Total 2.22

RIMINAL DETAIL FOR WARRANT FEE 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
429	05/03/2024	50.00	CK	370.50	RODRIGUEZ, YASMINE ESTRE	TC-4-21953
	Fee Total	50.00				

CRIMINAL DETAIL FOR WARRANT FEE 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
435	05/07/2024	50.00	TS	235.00	VALDEZ, LUIS	TC-4-231077
436	05/07/2024	50.00	TS	275.00	VALDEZ, LUIS	TC-4-231078
	Fee Total	100.00				

CRIMINAL DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
429	05/03/2024	101.00	CK	370.50	RODRIGUEZ, YASMINE ESTRE	TC-4-21953
432	05/06/2024	51.00	CK	185.00	FLORES, KEVIN JOEL	TC-4-241231
	Fee Total	152.00				

CRIMINAL DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
431	05/04/2024	16.39	CC	25.00	ANDRADE, PEDRO SEBASTIAN	TC-4-231146
434	05/06/2024	69.00	CC	150.00	SAMANIEGO LOPEZ, DANIEL	TC-4-241235
437	05/14/2024	189.00	CC	270.00	BARILLAS, MILTON OMAR	TC-4-241243
	Fee Total	274.39				

CRIMINAL DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
435	05/07/2024	136.94	TS	235.00	VALDEZ, LUIS	TC-4-231077
436	05/07/2024	189.00	TS	275.00	VALDEZ, LUIS	TC-4-231078
	Fee Total	325.94				

CRIMINAL DETAIL FOR PARKS & WILDLIFE - FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
430	05/03/2024	69.00	CC	150.00	WESLEY, KATLYN RENEE	TC-4-241238
	Fee Total	69.00				

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
429	05/03/2024	3.00	CK	370.50	RODRIGUEZ, YASMINE ESTRE	TC-4-21953
432	05/06/2024	3.00	CK	185.00	FLORES, KEVIN JOEL	TC-4-241231

Fee Total 6.00

:RIMINAL 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
431	05/04/2024	0.49	CC	25.00	ANDRADE, PEDRO SEBASTIAN	TC-4-231146
	Fee Total	0.49				

:RIMINAL 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
435	05/07/2024	2.72	TS	235.00	VALDEZ, LUIS	TC-4-231077
	Fee Total	2.72				

:RIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
432	05/06/2024	0.10	CK	185.00	FLORES, KEVIN JOEL	TC-4-241231
	Fee Total	0.10				

:RIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
430	05/03/2024	0.10	CC	150.00	WESLEY, KATLYN RENEE	TC-4-241238
434	05/06/2024	0.10	CC	150.00	SAMANIEGO LOPEZ, DANIEL	TC-4-241235
437	05/14/2024	0.10	CC	270.00	BARILLAS, MILTON OMAR	TC-4-241243
	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
436	05/07/2024	0.04	TS	275.00	VALDEZ, LUIS	TC-4-231078
	Fee Total	0.04				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
432	05/06/2024	4.90	CK	185.00	FLORES, KEVIN JOEL	TC-4-241231
	Fee Total	4.90				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
430	05/03/2024	4.90	CC	150.00	WESLEY, KATLYN RENEE	TC-4-241238
434	05/06/2024	4.90	CC	150.00	SAMANIEGO LOPEZ, DANIEL	TC-4-241235
437	05/14/2024	4.90	CC	270.00	BARILLAS, MILTON OMAR	TC-4-241243

Fee Total 14.70

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
436	05/07/2024	2.18	TS	275.00	VALDEZ, LUIS	TC-4-231078
	Fee Total	2.18				

:RIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4194

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
432	05/06/2024	4.00	CK	185.00	FLORES, KEVIN JOEL	TC-4-241231
	Fee Total	4.00				

:RIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4194

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
430	05/03/2024	4.00	CC	150.00	WESLEY, KATLYN RENEE	TC-4-241238
434	05/06/2024	4.00	CC	150.00	SAMANIEGO LOPEZ, DANIEL	TC-4-241235
437	05/14/2024	4.00	CC	270.00	BARILLAS, MILTON OMAR	TC-4-241243
	Fee Total	12.00				

:RIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4194

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
436	05/07/2024	1.78	TS	275.00	VALDEZ, LUIS	TC-4-231078
	Fee Total	1.78				

'RIMINAL DETAIL FOR COLLECTION FEE HOLD

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
429	05/03/2024	85.50	CK	370.50	RODRIGUEZ, YASMINE ESTRE	TC-4-21953
	Fee Total	85.50				

RIMINAL DETAIL FOR LOCAL CONSOLIDATED COURT COST (1-1-20) SPLIT

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
429	05/03/2024	14.00	CK	370.50	RODRIGUEZ, YASMINE ESTRE	TC-4-21953
	Fee Total	14.00				

IVIL DETAIL FOR County Dispute Resolution Fund 010-2232

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
433	05/06/2024	5.00	CK	54.00		DC-4-241118
438	05/20/2024	5.00	CK	54.00		DC-4-241119

439	05/23/2024	5.00	CK	54.00		DC-4-241120
	Fee Total	15.00				

:IVIL DETAIL FOR Language Access Fund 010-2248

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
433	05/06/2024	3.00	CK	54.00		DC-4-241118
438	05/20/2024	3.00	CK	54.00		DC-4-241119
439	05/23/2024	3.00	CK	54.00		DC-4-241120
	Fee Total	9.00				

:IVIL DETAIL FOR State Consolidated Civil Fee 010-2250

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
433	05/06/2024	21.00	CK	54.00		DC-4-241118
438	05/20/2024	21.00	CK	54.00		DC-4-241119
439	05/23/2024	21.00	CK	54.00		DC-4-241120
	Fee Total	63.00				

:IVIL DETAIL FOR Justice Court Support Fund 138-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
433	05/06/2024	25.00	CK	54.00		DC-4-241118
438	05/20/2024	25.00	CK	54.00		DC-4-241119
439	05/23/2024	25.00	CK	54.00		DC-4-241120
	Fee Total	75.00				

TITLE REPORT
MAY,2024

STATE________________________$1,913.00

COUNTY ____________________$1,155.00

TOTAL________________________$3,068.00

MONTHLY TITLE REPORT TOTALS

FOR THE MONTH OF: **May 2024**

DATE	STATE	COUNTY	TOTAL
5/1	152.00	95.00	247.00
5/2	152.00	95.00	247.00
5/3	24.00	15.00	39.00
5/6	72.00	45.00	117.00
5/7	40.00	25.00	65.00
5/8	32.00	20.00	52.00
5/9	200.00	125.00	325.00
5/10	48.00	30.00	78.00
5/13	152.00	95.00	247.00
5/14	56.00	35.00	91.00
5/15	192.00	120.00	312.00
5/16	72.00	45.00	117.00
5/17	40.00	25.00	65.00
5/20	72.00	45.00	117.00
5/21	40.00	25.00	65.00
5/22	48.00	30.00	78.00
5/23	105.00	25.00	130.00
5/24	168.00	105.00	273.00
5/27	0.00	0.00	0.00
5/28	88.00	55.00	143.00
5/29	72.00	45.00	117.00
5/30	0.00	0.00	0.00
5/31	88.00	55.00	143.00
GRAND TOTALS:	$ 1,913.00	$ 1,155.00	$ 3,068.00

MONTHLY TITLE REPORT TOTALS

FOR THE MONTH OF: May 2024

DATE	STATE	COUNTY	TOTAL	
05·01	152.00	95.00	247.00	
05·02	152.00	95.00	247.00	
05·03	24.00	15.00	39.00	
05·6	72.00	45.00	117.00	
05·07	40.00	25.00	65.00	
05·08	32.00	20.00	52.00	
05·09	200.00	125.00	325.00	
05·10	48.00	30.00	78.00	
05·13	152.00	95.00	247.00	
05·14	56.00	35.00	91.00	
05·15	192.00	120.00	312.00	
05·16	72.00	45.00	117.00	
05·17	40.00	25.00	65.00	
05·20	7200	45.00	117.00	
05·21	40.00	25.00	65.00	
05·22	48.00	30.00	78.00	
05·23	105.00	25.00	130.00	
05·24	168.00	105.00	273.00	
05·27	Ø	Ø	Ø	3 Holidays
05·28	88.00	55.00	143.00	
05·29	72.00	45.00	117.00	
05·30	Ø	Ø	Ø	RTS DOWN
05·31	88.00	55.00	143.00	
GRAND TOTALS:	$1,913.00	$1,155.00	$3,068.00	

MAY 01, 2024 THRU MAY 31, 2024
MOTOR VEHICLE REGISTRATION REPORT

LOCAL	05-01 / 05-05-2024	1,910.00
	05-06 / 05-12-2024	2,240.00
	05-13 / 05-19-2024	2,000.00
	05-20 / 05-26-2024	1,810.00
	05-27 / 05-31-2024	2,140.00
TOTAL		10,100.00
COMMISSION	05-01 / 05-05-2024	-
	05-06 / 05-12-2024	-
	05-13 / 05-19-2024	-
	05-20 / 05-26-2024	-
	05-27 / 05-31-2024	
TOTAL		-
REGISTRATION	05-01 / 05-05-2024	7,383.63
	05-06 / 05-12-2024	7,739.14
	05-13 / 05-19-2024	6,468.82
	05-20 / 05-26-2024	5,807.03
	05-27 / 05-31-2024	7,566.32
TOTAL		34,964.94
STATE	05-01 / 05-05-2024	9,317.02
	05-06 / 05-12-2024	9,762.64
	05-13 / 05-19-2024	8,327.05
	05-20 / 05-26-2024	7,588.32
	05-27 / 05-31-2024	9,609.83
TOTAL		44,604.86
TOTALS	05-01 / 05-05-2024	18,610.65
	05-06 / 05-12-2024	19,741.48
	05-13 / 05-19-2024	16,795.87
	05-20 / 05-26-2024	15,205.35
	05-27 / 05-31-2024	19,316.15
GRAND TOTAL		89,669.50

LAMB COUNTY

LOCAL	10,100.00
COMMISSION	-
REGISTRATION	34,964.94
TOTAL	45,064.94
STATE	9,317.02
	9,762.64
	8,327.05
	7,588.32
	9,609.83
TOTAL	44,604.86
	45,064.94
	44,604.86
GRAND TOTAL	89,669.80

DAILY DEPOSITS - MAY 2024

LAMB COUNTY CLERK

DATE	DocPro	CRIMINAL	CIVIL
5/1/2024	$327.00	$265.00	$0.00
5/2/2024	$169.00	$0.00	$8.00
5/3/2024	$649.00	$0.00	$223.00
5/6/2024	$714.00	$150.00	$0.00
5/7/2024	$399.00	$0.00	$0.00
5/8/2024	$690.00	$20.00	$0.00
5/9/2024	$577.00	$0.00	$43.00
5/10/2024	$515.00	$0.00	$0.00
5/13/2024	$620.75	$100.00	$0.00
5/14/2024	$206.00	$0.00	$2.00
5/15/2024	$97.00	$200.00	$0.00
5/16/2024	$496.00	$0.00	$0.00
5/17/2024	$482.50	$200.00	$250.00
5/20/2024	$745.00	$0.00	$18.00
5/21/2024	$443.00	$250.00	$100.00
5/22/2024	$470.00	$0.00	$0.00
5/23/2024	$363.00	$5.00	$223.00
5/24/2024	$406.00	$0.00	$0.00
5/28/2024	$684.00	$1,020.00	$0.00
5/29/2024	$463.00	$575.00	$0.00
5/30/2024	$907.00	$0.00	$0.00
5/31/2024	$186.00	$0.00	$0.00
	$10,609.25	$2,785.00	$867.00
RESTITUTION			
5/23/2024		$195.00	
5/28/2024		$60.00	
5/31/2024		$25.00	

Receipt Totals

By Date: 5/1/2024 12:00 AM - 5/31/2024 11:59 PM; Departments: All; Accrual based.

Lamb County

Monday, June 03, 2024 11:22 AM

Summary:

Receipt Item Totals

	Paid	Charged	Debited	Total
Document:	$7,733.25	$0.00	$0.00	$7,733.25
Non Document:	$2,876.00	$0.00	$0.00	$2,876.00
Subtotal:	**$10,609.25**	**$0.00**	**$0.00**	**$10,609.25**

Payment on Account Totals

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

Payments & Refunds

Cash (Refund):	-$426.00
Cash:	$1,675.00
Check:	$7,072.25
Credit Card:	$2,288.00
Total:	**$10,609.25**

Revenue Account Activity

987-654-321	Accounts Receivable	$0.00
010-2204	Birth Certificate Fees	$106.20
010-2214	Marriage License Fees	$150.00
084-4119	Courthouse Security - OPR	$3.00
086-4171	CC Records Management - OPR	$2,005.00
086-4172	Vital Statistics Preservation	$113.00
151-4107	CC Archive Fee - OPR	$1,980.00
010-4105	County Clerk General	$1,065.00
010-4105	Recording Fee	$3,438.00
010-4105	County Clerk - OPR	$1,661.05
010-4105	Copies	$88.00
	Total:	**$10,609.25**

Revenue Account Breakdown

By Date: 5/1/2024 12:00 AM - 5/31/2024 11:59 PM; Departments: All

Lamb County

Monday, June 03, 2024 11:23 AM

Birth Certificate Fees	**010-2204**		
Vital Statistics Fee			$106.20
		Account Total:	$106.20
Marriage License Fees	**010-2214**		
Marriage State			$150.00
		Account Total:	$150.00
Courthouse Security - OPR	**084-4119**		
Courthouse Security Fee			$3.00
		Account Total:	$3.00
CC Records Management - OPR	**086-4171**		
Records Management			$1,930.00
Records Mgmt			$75.00
		Account Total:	$2,005.00
Vital Statistics Preservation	**086-4172**		
Vital Statistics Preservation Fee			$108.00
Vital Stats Pres			$5.00
		Account Total:	$113.00
CC Archive Fee - OPR	**151-4107**		
Records Archive			$1,980.00
		Account Total:	$1,980.00
County Clerk General	**010-4105**		
Certified Fee			$55.00
Clerk Certification Fee			$140.00
Copy Fee			$578.00
Search Fee			$85.00
Take-Off Disk			$200.00
Vital Statistics Preservation			$7.00
		Account Total:	$1,065.00
Recording Fee	**010-4105**		
Recording Fee			$3,438.00
		Account Total:	$3,438.00
County Clerk - OPR	**010-4105**		
Additional Names			$2.25
County Clerk Fee/Search/Certificate			$1,191.80
County Clerk/Search/Certificate			$317.00
Marriage County			$150.00
		Account Total:	$1,661.05
Copies	**010-4105**		
# of 8.5 x 11 Protective Sheet			$88.00
		Account Total:	$88.00

Revenue Account Breakdown
By Date: 5/1/2024 12:00 AM - 5/31/2024 11:59 PM; Departments: All

Lamb County
Monday, June 03, 2024 11:23 AM

Grand Total: $10,609.25

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 06/03/2024 AT 11:30am
05/01/2024 THRU 05/31/2024 - PAGE 1

CRIMINAL DISTRIBUTIONS

EMS/TRAUMA FUND	010-2201	201.34
CONSOLIDATED COURT COST	010-2213	271.80
DWI TRAFFIC FINE (TOX)	010-2221	645.00
SPECIALTY COURT ACCT	010-2223	38.53
SHERIFFS FEE	010-4104	40.10
FINES	010-4208	1,389.90
JURY FUND	057-4195	1.91
COURTHOUSE SECURITY	084-4119	19.27
CO CLERK RECORDS MGT	086-4171	48.15
CO & DIST TECH FUND	088-4191	7.68
COURT REPORTER SERVICE FUND	095-4120	5.77
COUNTY CLERKS FEE	152-4105	77.02
PROSECTORS FEE	170-4103	38.53
		2,785.00

TOTAL DISBURSEMENTS:	**2,785.00**
CREDIT CARD CHARGES:	**(2,445.00)**
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:	**340.00**

NON-DISBURSED FEES

(PAYMENTS BY C.C. ONLY) RESTITUTION:	**60.00**
(PAYMENTS BY C.C. ONLY) RESTITUTION - CC:	**220.00**
TOTAL RECEIVED:	**620.00**

SUMMARY BREAKDOWN

TOTAL FINE	1,389.90
TOTAL ALL OTHER FEES	1,395.10
TOTAL	2,785.00

OVER/SHORT $______.__

CHECKS	0.00
CASH	420.00
CASH REFUND	(0.00)
MONEY ORDER	200.00
CREDIT CARD	2,445.00
EFILING CC	0.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	0.00
TOTAL	3,065.00

RECEIPT NO. 201252 TO 201276
EXCLUDING TS/WF/NC/UN RECEIPT NO. 201262, 201263
ALL RECEIPT NO. 201252 TO 201276

PAY TYPE SECTION

Credit Card Payments

	- RESTITUTION - CC	280.00
010-2201	- EMS/TRAUMA FUND	100.00
010-2213	- CONSOLIDATED COURT COST	147.00
010-2221	- DWI TRAFFIC FINE (TOX)	365.00
010-2223	- SPECIALTY COURT ACCT	20.00
010-4104	- SHERIFFS FEE	40.10
010-4208	- FINES	1,389.90
057-4195	- JURY FUND	1.00
084-4119	- COURTHOUSE SECURITY	10.00
086-4171	- CO CLERK RECORDS MGT	25.00
088-4191	- CO & DIST TECH FUND	4.00
095-4120	- COURT REPORTER SERVICE FU	3.00
152-4105	- COUNTY CLERKS FEE	40.00
170-4103	- PROSECTORS FEE	20.00
TOTAL		**2,445.00**

Cash, Checks, and Money Orders Collected

010-2201	- EMS/TRAUMA FUND	101.34
010-2213	- CONSOLIDATED COURT COST	124.80
010-2221	- DWI TRAFFIC FINE (TOX)	280.00
010-2223	- SPECIALTY COURT ACCT	18.53
057-4195	- JURY FUND	0.91
084-4119	- COURTHOUSE SECURITY	9.27
086-4171	- CO CLERK RECORDS MGT	23.15
088-4191	- CO & DIST TECH FUND	3.68
095-4120	- COURT REPORTER SERVICE FU	2.77
152-4105	- COUNTY CLERKS FEE	37.02
170-4103	- PROSECTORS FEE	18.53
TOTAL		**620.00**

No Charge, Time Served and Waived Fee

010-2205	- JUDICIAL FUND (COUNTY JUD	12.00
010-2206	- TIME PAYMENT	22.00
010-2213	- CONSOLIDATED COURT COST	227.00
010-2216	- SUPPORT OF JUDICIAL FUNDS	2.40
010-2223	- SPECIALTY COURT ACCT	20.00
010-2231	- JURY SERVICE FEE	2.50
010-2239	- INDIGENT DEFENSE FUND	2.00
010-2243	- E-FILING FEE - CRIM - CC	2.00
010-4103	- COUNTY ATTORNEY	22.00
010-4104	- SHERIFFS FEE	54.00
010-4105	- COUNTY CLERK	37.00
010-4117	- COURT APPOINTED ATTORNEY	725.00
010-4124	- SUPPORT OF JUDICIAL FUNDS	0.60
057-4195	- JURY FUND	1.00
084-4119	- COURTHOUSE SECURITY	13.00
085-4171	- RECORDS MANAGEMENT - COUN	21.00
086-4171	- CO CLERK RECORDS MGT	27.50
088-4191	- CO & DIST TECH FUND	8.00
095-4120	- COURT REPORTER SERVICE FU	3.00
152-4105	- COUNTY CLERKS FEE	40.00
170-4103	- PROSECTORS FEE	20.00
TOTAL		**1,262.00**

REPORT TOTAL	**4,327.00**

Non Disbursed Fee Detail

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 06/03/2024 AT 11:30am

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

DATE	RCPT#	CAUSE	NAME	FEE.AMT
05/28/2024	201274	CCR-18008	ABEYTA, ANGELITA SOLIDA	60.00
				60.00

Fee: RSTCC- (PAYMENTS BY C.C. O 220.00

DATE	RCPT#	CAUSE	NAME	FEE.AMT
05/23/2024	201273	CCR-17809	AGUILAR, MICHAEL TONY	195.00
05/31/2024	201276	CCR-17853	RIOS, JUAN ROBERTO	25.00
				220.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 06/03/2024 AT 11:30am
05/01/2024 THRU 05/31/2024 - PAGE 4
ACCOUNT DETAIL SECTION

ACCOUNT.DETAIL.SECTION

CRIMINAL DETAIL FOR EMS/TRAUMA FUND 010-2201

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201252	05/01/2024	31.34	CA	50.00	HERNANDEZ-GUERRERO,	CCR-18081
201256	05/06/2024	70.00	CA	150.00	KLASSEN, KYLE	CCR-18176
201274	05/28/2024	100.00	CC	1,080.00	ABEYTA, ANGELITA SOL	CCR-18008
		201.34				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COST 010-2213

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201252	05/01/2024	5.00	CA	50.00	HERNANDEZ-GUERRERO,	CCR-18081
201257	05/08/2024	10.90	CA	20.00	DURAN, MARIBEL	CCR-18057
201265	05/15/2024	108.90	CA	200.00	RODRIGUEZ, ETHAN	CCR-18004
201274	05/28/2024	147.00	CC	1,080.00	ABEYTA, ANGELITA SOL	CCR-18008
		271.80				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201253	05/01/2024	215.00	CC	215.00	MCGANN, TYLER LAYNE	CCR-18049
201256	05/06/2024	80.00	CA	150.00	KLASSEN, KYLE	CCR-18176
201266	05/17/2024	200.00	MO	200.00	GUZMAN-RODRIGUEZ, AN	CCR-17982
201271	05/21/2024	150.00	CC	150.00	HARRELL, WESLEY ROGE	CCR-18077
		645.00				

CRIMINAL DETAIL FOR SPECIALTY COURT ACCT 010-2223

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201252	05/01/2024	2.24	CA	50.00	HERNANDEZ-GUERRERO,	CCR-18081
201257	05/08/2024	1.48	CA	20.00	DURAN, MARIBEL	CCR-18057
201265	05/15/2024	14.81	CA	200.00	RODRIGUEZ, ETHAN	CCR-18004
201274	05/28/2024	20.00	CC	1,080.00	ABEYTA, ANGELITA SOL	CCR-18008
		38.53				

CRIMINAL DETAIL FOR SHERIFFS FEE 010-4104

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201269	05/21/2024	40.10	CC	100.00	OLGUIN, GELACIO	CCR-17270
		40.10				

CRIMINAL DETAIL FOR FINES 010-4208

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201260	05/13/2024	50.00	CC	50.00	MELENDEZ, DANIEL GUA	CCR-18096
201261	05/13/2024	50.00	CC	50.00	MELENDEZ, DANIEL GUA	CCR-18097
201269	05/21/2024	59.90	CC	100.00	OLGUIN, GELACIO	CCR-17270
201273	05/23/2024	5.00	CC	200.00	AGUILAR, MICHAEL TON	CCR-17809
201274	05/28/2024	650.00	CC	1,080.00	ABEYTA, ANGELITA SOL	CCR-18008
201275	05/29/2024	575.00	CC	575.00	CRISTAN, SHAWN ANTHO	CCR-18005
		1,389.90				

CRIMINAL DETAIL FOR JURY FUND 057-4195

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201252	05/01/2024	0.10	CA	50.00	HERNANDEZ-GUERRERO,	CCR-18081
201257	05/08/2024	0.07	CA	20.00	DURAN, MARIBEL	CCR-18057
201265	05/15/2024	0.74	CA	200.00	RODRIGUEZ, ETHAN	CCR-18004
201274	05/28/2024	1.00	CC	1,080.00	ABEYTA, ANGELITA SOL	CCR-18008

1.91

CRIMINAL DETAIL FOR COURTHOUSE SECURITY 084-4119

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201252	05/01/2024	1.12	CA	50.00	HERNANDEZ-GUERRERO,	CCR-18081
201257	05/08/2024	0.74	CA	20.00	DURAN, MARIBEL	CCR-18057
201265	05/15/2024	7.41	CA	200.00	RODRIGUEZ, ETHAN	CCR-18004
201274	05/28/2024	10.00	CC	1,080.00	ABEYTA, ANGELITA SOL	CCR-18008
		19.27				

CRIMINAL DETAIL FOR CO CLERK RECORDS MGT 086-4171

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201252	05/01/2024	2.78	CA	50.00	HERNANDEZ-GUERRERO,	CCR-18081
201257	05/08/2024	1.85	CA	20.00	DURAN, MARIBEL	CCR-18057
201265	05/15/2024	18.52	CA	200.00	RODRIGUEZ, ETHAN	CCR-18004
201274	05/28/2024	25.00	CC	1,080.00	ABEYTA, ANGELITA SOL	CCR-18008
		48.15				

CRIMINAL DETAIL FOR CO & DIST TECH FUND 088-4191

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201252	05/01/2024	0.42	CA	50.00	HERNANDEZ-GUERRERO,	CCR-18081
201257	05/08/2024	0.30	CA	20.00	DURAN, MARIBEL	CCR-18057
201265	05/15/2024	2.96	CA	200.00	RODRIGUEZ, ETHAN	CCR-18004
201274	05/28/2024	4.00	CC	1,080.00	ABEYTA, ANGELITA SOL	CCR-18008
		7.68				

CRIMINAL DETAIL FOR COURT REPORTER SERVICE FUND 095-4120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201252	05/01/2024	0.33	CA	50.00	HERNANDEZ-GUERRERO,	CCR-18081
201257	05/08/2024	0.22	CA	20.00	DURAN, MARIBEL	CCR-18057
201265	05/15/2024	2.22	CA	200.00	RODRIGUEZ, ETHAN	CCR-18004
201274	05/28/2024	3.00	CC	1,080.00	ABEYTA, ANGELITA SOL	CCR-18008
		5.77				

CRIMINAL DETAIL FOR COUNTY CLERKS FEE 152-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201252	05/01/2024	4.43	CA	50.00	HERNANDEZ-GUERRERO,	CCR-18081
201257	05/08/2024	2.96	CA	20.00	DURAN, MARIBEL	CCR-18057
201265	05/15/2024	29.63	CA	200.00	RODRIGUEZ, ETHAN	CCR-18004
201274	05/28/2024	40.00	CC	1,080.00	ABEYTA, ANGELITA SOL	CCR-18008
		77.02				

CRIMINAL DETAIL FOR PROSECTORS FEE 170-4103

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201252	05/01/2024	2.24	CA	50.00	HERNANDEZ-GUERRERO,	CCR-18081
201257	05/08/2024	1.48	CA	20.00	DURAN, MARIBEL	CCR-18057
201265	05/15/2024	14.81	CA	200.00	RODRIGUEZ, ETHAN	CCR-18004
201274	05/28/2024	20.00	CC	1,080.00	ABEYTA, ANGELITA SOL	CCR-18008
		38.53				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TONYA RITCHIE, LAMB COUNTY CLERK - RAN ON 06/03/2024 AT 11:30am
05/01/2024 THRU 05/31/2024 - PAGE 1

CIVIL DISTRIBUTIONS

APPELLATE JUDICIAL SYSTEM FUND	010-2219	5.00
COUNTY DISPUTE RESOLUTION FUND	010-2232	15.00
LANGUAGE ACCESS FUND	010-2248	3.00
STATE CONSOLIDATED FEE	010-2250	137.00
COUNTY JURY FUND	057-4195	10.00
COURTHOUSE SECURITY FUND	084-4119	20.00
COUNTY RECORDS MGMT & PRESERVATION	086-4171	30.00
COURT FACILITY FEE FUND	090-4127	20.00
COUNTY LAW LIBRARY FUND	091-4128	35.00
COURT REPORTER SERVICES FUND	095-4120	25.00
CLERK OF THE COURT ACCOUNT	152-4105	50.00
		350.00

PROBATE DISTRIBUTIONS

APPELLATE JUDICIAL SYSTEM FUND	010-2219	10.00
COUNTY DISPUTE RESOLUTION FUND	010-2232	30.00
LANGUAGE ACCESS FUND	010-2248	6.00
SHERIFFS FEE	010-4104	25.00
COUNTY CLERK	010-4105	44.00
JUDGE'S SIGNATURE	010-4108	2.00
COUNTY JURY FUND	057-4195	20.00
COURTHOUSE SECURITY FUND	084-4119	40.00
RECORDS MANAGEMENT & PRESERVATION F	086-4171	30.00
COURT FACILITY FEE FUND	090-4127	40.00
COUNTY LAW LIBRARY FUND	091-4128	70.00
COURT REPORTER SERVICES FUND	095-4120	50.00
COURT INITIATED GUARDIANSHIP FUND	100-4129	40.00
PUBLIC PROBATE ADMINISTRATOR FUND	100-4131	20.00
JUDICIAL EDUCATION & SUPPORT FUND	101-4130	10.00
CLERK OF THE COURT ACCOUNT	152-4105	80.00
		517.00

TOTAL DISBURSEMENTS:	**867.00**
CREDIT CARD CHARGES:	**(0.00)**
EFILING CC CHARGES:	**(507.00)**
EFILING CHECK CHARGES:	**(0.00)**
ERECORDING CC CHARGES:	**(0.00)**
ESCROW CHARGES :	**(0.00)**
ESCROW PAYMENTS :	**0.00**
REIMBURSEMENT :	**0.00**
TOTAL DEPOSIT:	**360.00**
TOTAL RECEIVED:	**360.00**

SUMMARY BREAKDOWN

TOTAL FINE	0.00
TOTAL ALL OTHER FEES	867.00
TOTAL	867.00

OVER/SHORT $ ______ . __

CHECKS		10.00
CASH		0.00
CASH REFUND		(0.00)
MONEY ORDER		350.00
CREDIT CARD		0.00
EFILING COLL CC		507.00
EF UNCOLLECTED	274.00	
EFILE TOTAL	781.00	
EFILING CHECK		0.00
ERECORDING CC		0.00
DIRECT DEPOSIT		0.00
CASHIER'S CHECK		0.00
TOTAL		867.00

RECEIPT NO. 201254 TO 201272
EXCLUDING TS/WF/NC/UN RECEIPT NO.
ALL RECEIPT NO. 201254 TO 201272

PAY TYPE SECTION

Cash, Checks, and Money Orders Collected

010-2219	- APPELLATE JUDICIAL SYSTEM	5.00
010-2232	- COUNTY DISPUTE RESOLUTION	15.00
010-2248	- LANGUAGE ACCESS FUND	3.00
010-2250	- STATE CONSOLIDATED FEE	137.00
010-4105	- COUNTY CLERK	10.00
057-4195	- COUNTY JURY FUND	10.00
084-4119	- COURTHOUSE SECURITY FUND	20.00
086-4171	- COUNTY RECORDS MGMT & PRE	30.00
090-4127	- COURT FACILITY FEE FUND	20.00
091-4128	- COUNTY LAW LIBRARY FUND	35.00
095-4120	- COURT REPORTER SERVICES F	25.00
152-4105	- CLERK OF THE COURT ACCOUN	50.00
TOTAL		**360.00**

Efiled Transactions Collected

010-2219	- APPELLATE JUDICIAL SYSTEM	10.00
010-2232	- COUNTY DISPUTE RESOLUTION	30.00
010-2248	- LANGUAGE ACCESS FUND	6.00
010-4104	- SHERIFFS FEE	25.00
010-4105	- COUNTY CLERK	34.00
010-4108	- JUDGE'S SIGNATURE	2.00
057-4195	- COUNTY JURY FUND	20.00
084-4119	- COURTHOUSE SECURITY FUND	40.00
086-4171	- RECORDS MANAGEMENT & PRES	30.00
090-4127	- COURT FACILITY FEE FUND	40.00
091-4128	- COUNTY LAW LIBRARY FUND	70.00
095-4120	- COURT REPORTER SERVICES F	50.00
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	80.00
TOTAL		**507.00**

REPORT TOTAL	**867.00**

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
201267	05/17/2024	5.00	MO	250.00	SEYRY BARRAGAN	CC-3459
		5.00				

CIVIL DETAIL FOR COUNTY DISPUTE RESOLUTION FUND 010-2232

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201270	05/21/2024	15.00	MO	100.00		CC-3459
		15.00				

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 010-2248

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201270	05/21/2024	3.00	MO	100.00		CC-3459
		3.00				

CIVIL DETAIL FOR STATE CONSOLIDATED FEE 010-2250

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201267	05/17/2024	137.00	MO	250.00	SEYRY BARRAGAN	CC-3459
		137.00				

CIVIL DETAIL FOR COUNTY JURY FUND 057-4195

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201270	05/21/2024	10.00	MO	100.00		CC-3459
		10.00				

CIVIL DETAIL FOR COURTHOUSE SECURITY FUND 084-4119

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201270	05/21/2024	20.00	MO	100.00		CC-3459
		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
201267	05/17/2024	30.00	MO	250.00	SEYRY BARRAGAN	CC-3459
		30.00				

CIVIL DETAIL FOR COURT FACILITY FEE FUND 090-4127

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201267	05/17/2024	20.00	MO	250.00	SEYRY BARRAGAN	CC-3459
		20.00				

CIVIL DETAIL FOR COUNTY LAW LIBRARY FUND 091-4128

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201270	05/21/2024	35.00	MO	100.00		CC-3459
		35.00				

CIVIL DETAIL FOR COURT REPORTER SERVICES FUND 095-4120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201267	05/17/2024	8.00	MO	250.00	SEYRY BARRAGAN	CC-3459
201270	05/21/2024	17.00	MO	100.00		CC-3459

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
201267	05/17/2024	50.00	MO	250.00	SEYRY BARRAGAN	CC-3459
		50.00				

PROBATE DETAIL FOR APPELLATE JUDICIAL SYSTEM FUND 010-2219

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201255	05/03/2024	5.00	EF	360.00		6003
201272	05/23/2024	5.00	EF	360.00		6004
		10.00				

PROBATE DETAIL FOR COUNTY DISPUTE RESOLUTION FUND 010-2232

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201255	05/03/2024	15.00	EF	360.00		6003
201272	05/23/2024	15.00	EF	360.00		6004
		30.00				

PROBATE DETAIL FOR LANGUAGE ACCESS FUND 010-2248

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201255	05/03/2024	3.00	EF	360.00		6003
201272	05/23/2024	3.00	EF	360.00		6004
		6.00				

PROBATE DETAIL FOR SHERIFFS FEE 010-4104

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201259	05/09/2024	25.00	EF	33.00		5945
		25.00				

PROBATE DETAIL FOR COUNTY CLERK 010-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201254	05/02/2024	8.00	EF	8.00		5998
201258	05/09/2024	10.00	CK,CK	10.00		5989
201259	05/09/2024	8.00	EF	33.00		5945
201268	05/20/2024	5.00	EF	18.00		6003
201268	05/20/2024	13.00	EF	18.00		6003
		44.00				

PROBATE DETAIL FOR JUDGE'S SIGNATURE 010-4108

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201264	05/14/2024	2.00	EF	2.00		5945
		2.00				

PROBATE DETAIL FOR COUNTY JURY FUND 057-4195

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201255	05/03/2024	10.00	EF	360.00		6003
201272	05/23/2024	10.00	EF	360.00		6004
		20.00				

ACCOUNT DETAIL SECTION

PROBATE DETAIL FOR COURTHOUSE SECURITY FUND 084-4119

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201255	05/03/2024	20.00	EF	360.00		6003
201272	05/23/2024	20.00	EF	360.00		6004
		40.00				

PROBATE DETAIL FOR RECORDS MANAGEMENT & PRESERVATION FUND 086-4171

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201255	05/03/2024	15.00	EF	360.00		6003
201272	05/23/2024	15.00	EF	360.00		6004
		30.00				

PROBATE DETAIL FOR COURT FACILITY FEE FUND 090-4127

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201255	05/03/2024	20.00	EF	360.00		6003
201272	05/23/2024	20.00	EF	360.00		6004
		40.00				

PROBATE DETAIL FOR COUNTY LAW LIBRARY FUND 091-4128

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201255	05/03/2024	35.00	EF	360.00		6003
201272	05/23/2024	35.00	EF	360.00		6004
		70.00				

PROBATE DETAIL FOR COURT REPORTER SERVICES FUND 095-4120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201255	05/03/2024	25.00	EF	360.00		6003
201272	05/23/2024	25.00	EF	360.00		6004
		50.00				

PROBATE DETAIL FOR COURT INITIATED GUARDIANSHIP FUND 100-4129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201255	05/03/2024	20.00	EF	360.00		6003
201272	05/23/2024	20.00	EF	360.00		6004
		40.00				

PROBATE DETAIL FOR PUBLIC PROBATE ADMINISTRATOR FUND 100-4131

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201255	05/03/2024	10.00	EF	360.00		6003
201272	05/23/2024	10.00	EF	360.00		6004
		20.00				

PROBATE DETAIL FOR JUDICIAL EDUCATION & SUPPORT FUND 101-4130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201255	05/03/2024	5.00	EF	360.00		6003
201272	05/23/2024	5.00	EF	360.00		6004
		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
201255	05/03/2024	40.00	EF	360.00		6003

201272	05/23/2024	40.00	EF	360.00	6004
		80.00			

Gina

POSTAGE COLLECTIONS FOR AUTO

MONTHLY REPORT **24-May**

DAY:	POSTAGE:		
1	14.00		
2	0.00		
3	0.00		
6	14.00		
7	0.00		
8	0.00		
9	0.00		
10	0.00		
13	0.00		
14	0.00		
15	0.00		
16	0.00		
17	0.00		
20	14.00		
21	0.00		
22	0.00		
23	0.00		
24	0.00		
28	0.00		
29	0.00		
30	0.00	5/30/2024	RTS DOWN 0 TRANSACTIONS
31	0.00		
Total:	**42.00**		

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

BRAD BRIDGES, LAMB JP 2 - RAN ON 06/03/2024 AT 11:23am

ALL USERS

ALL CASE TYPES

05/01/2024 THRU 05/31/2024

SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
[MINAL DISTRIBUTIONS								
CONSOLIDATED COURT COSTS	010-2213	310.00	124.00	186.00	310.00	0.00	31.00	279.00
LOCAL CONSOLIDATED COURT	010-2213	14.00	0.00	14.00	14.00	0.00	14.00	0.00
STATE TRAFFIC FINE	010-2220	160.49	50.00	110.49	160.49	0.00	6.42	154.07
LOCAL CC TRUANCY PREVENTI	010-2245	20.00	10.00	10.00	20.00	0.00	20.00	0.00
WARRANT	010-4104	50.00	0.00	50.00	50.00	0.00	50.00	0.00
STATE ARREST FEE	010-4114/010-2203	25.00	10.00	15.00	25.00	0.00	20.00	5.00
FINE	010-4214	919.88	445.00	474.88	919.88	0.00	919.88	0.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	9.63	3.00	6.63	9.63	0.00	9.63	0.00
LOCAL CC JURY FUND	057-4195	0.40	0.20	0.20	0.40	0.00	0.40	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	19.60	9.80	9.80	19.60	0.00	19.60	0.00
LOCAL CC TECH FUND	131-4192	16.00	8.00	8.00	16.00	0.00	16.00	0.00
		1545.00	660.00	885.00	1545.00	0.00	1106.93	438.07

SUMMARY BREAKDOWN

CREDIT CARD	885.00		
MONEY ORDER	660.00		
TOTAL MONETARY	1545.00	**LESS CREDIT CARD**	660.00
TOTAL NON-MONETARY	0.00		
TOTAL AMOUNT	1545.00		
RECEIPT NO.	20180896 TO 20180905		

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

BRAD BRIDGES, LAMB JP 2 - RAN ON 06/03/2024 AT 11:23am
ALL USERS
ALL CASE TYPES
05/01/2024 THRU 05/31/2024
SELECTED BY RECEIPT DATE

MINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180898	05/06/2024	62.00	CC	285.00	RODRIGUEZ,YASMINE ESTRE	2022-0039
20180901	05/15/2024	62.00	CC	220.00	HERRERA,ROGELIO VILLEGA	2024-0020
20180903	05/24/2024	62.00	CC	170.00	DELGADO-GARCIA,MARTIN	2024-0019
	Fee Total	186.00				

MINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180904	05/31/2024	62.00	MO	235.00	CONTRERAS,JOSE	2024-0023
20180905	05/31/2024	62.00	MO	270.00	CONTRERAS,JOSE	2024-0022
	Fee Total	124.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180898	05/06/2024	14.00	CC	285.00	RODRIGUEZ,YASMINE ESTRE	2022-0039
	Fee Total	14.00				

MINAL DETAIL FOR STATE TRAFFIC FINE 010-2220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180897	05/01/2024	35.98	CC	100.00	MERAZ FLORES,GABRIELA	2023-0118
20180898	05/06/2024	50.00	CC	285.00	RODRIGUEZ,YASMINE ESTRE	2022-0039
20180902	05/15/2024	24.51	CC	100.00	RAMIREZ,STEPHANIE	2024-0016
	Fee Total	110.49				

MINAL DETAIL FOR STATE TRAFFIC FINE 010-2220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180904	05/31/2024	50.00	MO	235.00	CONTRERAS,JOSE	2024-0023
	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
20180901	05/15/2024	5.00	CC	220.00	HERRERA,ROGELIO VILLEGA	2024-0020
20180903	05/24/2024	5.00	CC	170.00	DELGADO-GARCIA,MARTIN	2024-0019
	Fee Total	10.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

BRAD BRIDGES, LAMB JP 2 - RAN ON 06/03/2024 AT 11:23am

ALL USERS

ALL CASE TYPES

05/01/2024 THRU 05/31/2024

SELECTED BY RECEIPT DATE

MINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180904	05/31/2024	5.00	MO	235.00	CONTRERAS, JOSE	2024-0023
20180905	05/31/2024	5.00	MO	270.00	CONTRERAS, JOSE	2024-0022
	Fee Total	10.00				

MINAL DETAIL FOR WARRANT 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180898	05/06/2024	50.00	CC	285.00	RODRIGUEZ, YASMINE ESTRE	2022-0039
	Fee Total	50.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180898	05/06/2024	5.00	CC	285.00	RODRIGUEZ, YASMINE ESTRE	2022-0039
20180901	05/15/2024	5.00	CC	220.00	HERRERA, ROGELIO VILLEGA	2024-0020
20180903	05/24/2024	5.00	CC	170.00	DELGADO-GARCIA, MARTIN	2024-0019
	Fee Total	15.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180904	05/31/2024	5.00	MO	235.00	CONTRERAS, JOSE	2024-0023
20180905	05/31/2024	5.00	MO	270.00	CONTRERAS, JOSE	2024-0022
	Fee Total	10.00				

MINAL DETAIL FOR FINE 010-4214

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180896	05/01/2024	10.00	CC	10.00	GARCIA, JASMINE TOVAR	2023-0090
20180897	05/01/2024	61.86	CC	100.00	MERAZ FLORES, GABRIELA	2023-0118
20180898	05/06/2024	101.00	CC	285.00	RODRIGUEZ, YASMINE ESTRE	2022-0039
20180901	05/15/2024	139.00	CC	220.00	HERRERA, ROGELIO VILLEGA	2024-0020
20180902	05/15/2024	74.02	CC	100.00	RAMIREZ, STEPHANIE	2024-0016
20180903	05/24/2024	89.00	CC	170.00	DELGADO-GARCIA, MARTIN	2024-0019
	Fee Total	474.88				

MINAL DETAIL FOR FINE 010-4214

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180899	05/08/2024	110.00	MO	110.00	SEPEDA, KRYSTAL YVETTE	2023-0050
20180900	05/10/2024	45.00	MO	45.00	SEPEDA, ESMERELDA	2023-0049
20180904	05/31/2024	101.00	MO	235.00	CONTRERAS, JOSE	2024-0023
20180905	05/31/2024	189.00	MO	270.00	CONTRERAS, JOSE	2024-0022

Fee Total 445.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180897	05/01/2024	2.16	CC	100.00	MERAZ FLORES,GABRIELA	2023-0118
20180898	05/06/2024	3.00	CC	285.00	RODRIGUEZ,YASMINE ESTRE	2022-0039
20180902	05/15/2024	1.47	CC	100.00	RAMIREZ,STEPHANIE	2024-0016

Fee Total 6.63

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180904	05/31/2024	3.00	MO	235.00	CONTRERAS,JOSE	2024-0023

Fee Total 3.00

MINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180901	05/15/2024	0.10	CC	220.00	HERRERA,ROGELIO VILLEGA	2024-0020
20180903	05/24/2024	0.10	CC	170.00	DELGADO-GARCIA,MARTIN	2024-0019

Fee Total 0.20

MINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180904	05/31/2024	0.10	MO	235.00	CONTRERAS,JOSE	2024-0023
20180905	05/31/2024	0.10	MO	270.00	CONTRERAS,JOSE	2024-0022

Fee Total 0.20

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180901	05/15/2024	4.90	CC	220.00	HERRERA,ROGELIO VILLEGA	2024-0020
20180903	05/24/2024	4.90	CC	170.00	DELGADO-GARCIA,MARTIN	2024-0019

Fee Total 9.80

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180904	05/31/2024	4.90	MO	235.00	CONTRERAS,JOSE	2024-0023
20180905	05/31/2024	4.90	MO	270.00	CONTRERAS,JOSE	2024-0022

Fee Total 9.80

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

BRAD BRIDGES, LAMB JP 2 - RAN ON 06/03/2024 AT 11:23am
ALL USERS
ALL CASE TYPES
05/01/2024 THRU 05/31/2024
SELECTED BY RECEIPT DATE

IMINAL DETAIL FOR LOCAL CC TECH FUND 131-4192

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180901	05/15/2024	4.00	CC	220.00	HERRERA,ROGELIO VILLEGA	2024-0020
20180903	05/24/2024	4.00	CC	170.00	DELGADO-GARCIA,MARTIN	2024-0019
	Fee Total	8.00				

IMINAL DETAIL FOR LOCAL CC TECH FUND 131-4192

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180904	05/31/2024	4.00	MO	235.00	CONTRERAS,JOSE	2024-0023
20180905	05/31/2024	4.00	MO	270.00	CONTRERAS,JOSE	2024-0022
	Fee Total	8.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
BECKY DEBERRY, LAMB JP 1 - RAN ON 05/31/2024 AT 09:10am
ALL USERS
ALL CASE TYPES
05/01/2024 THRU 05/31/2024
SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
IMINAL DISTRIBUTIONS								
STATE TRAFFIC FEE	010-2202	10.00	0.00	10.00	10.00	0.00	0.50	9.50
CONSOLIDATED COURT COSTS	010-2213	124.00	0.00	124.00	124.00	0.00	12.40	111.60
LOCAL CC TRUANCY PREVENTI	010-2222	10.00	0.00	10.00	10.00	0.00	10.00	0.00
LICENSE & WEIGHT FINE	010-4113	1520.42	0.00	1520.42	1520.42	0.00	760.21	760.21
LOCAL CC JURY FUND	057-4195	0.20	0.00	0.20	0.20	0.00	0.20	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	9.80	0.00	9.80	9.80	0.00	9.80	0.00
LOCAL CC TECH FUND	131-4191	8.00	0.00	8.00	8.00	0.00	8.00	0.00
COLLECTION FEE	HOLD	102.58	0.00	102.58	102.58	0.00	102.58	0.00
		1785.00	0.00	1785.00	1785.00	0.00	903.69	881.31
VIL DISTRIBUTIONS								
State Consolidated Civil	NO GL CODE	42.00	42.00	0.00	42.00	0.00	0.00	42.00
County Dispute Resolution	010-2232	10.00	10.00	0.00	10.00	0.00	10.00	0.00
Language Access Fund	010-2248	6.00	6.00	0.00	6.00	0.00	6.00	0.00
CIVIL SERVICE FEE	010-4104	75.00	75.00	0.00	75.00	0.00	75.00	0.00
Justice Court Support Fun	137-4113	50.00	50.00	0.00	50.00	0.00	50.00	0.00
		183.00	183.00	0.00	183.00	0.00	141.00	42.00

SUMMARY BREAKDOWN

CREDIT CARD	1785.00		
CHECK	183.00		
TOTAL MONETARY	1968.00	LESS CREDIT CARD	183.00
TOTAL NON-MONETARY	0.00		
TOTAL AMOUNT	1968.00		
RECEIPT NO.	3426 TO 3431		

TEXAS A&M AGRILIFE EXTENSION

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

MAY

Castro County

- Agronomic Calls/Field Visits (29)
- Horticulture Calls/Home Visits (11)
- Submitted crop condition updates to USDA-NASS
- Co-hosted Rainwater Harvest program (54 attendees)
- Hosted winter pea field day (8 attendees)
- Collected forage, root, and soil 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
- Planted Castro Irrigated RACE (Replicated Agronomic Cotton Evaluation) trial
  - 8 varieties replicated 3 times
  - Blake Fennel

Hale County

- Agronomic Calls/Field Visits (12)
- Horticulture Calls/Home Visits (10)
- Attended office conference
- Submitted crop condition updates to USDA-NASS
- Took soil samples in homeowner's turf
- Attended Hale County Commissioner Luncheon
- Attended Petersburg Gin Luncheon
- Hosted winter wheat field day (8 attendees)
- Collected data on irrigated wheat variety trial
  - 31 varieties replicated 4 times
  - Tom Gregory
- Planted Hale Irrigated RACE (Replicated Agronomic Cotton Evaluation) trial
  - 8 varieties replicated 3 times
  - Alan Monroe

Lamb Country

- Agronomic Calls/Field Visits (14)
- Horticulture Calls/Home Visits (0)
- Co-hosted Lamb TCFF (7 attendees)
- Collected data on dryland wheat variety trial
  - 37 varieties replicated 4 times
  - Dustin McFaddin
- Planted Lamb Irrigated RACE (Replicated Agronomic Cotton Evaluation) trial
  - 8 varieties replicated 3 times
  - Jeff Edwards
- Planted Lamb Dryland RACE (Replicated Agronomic Cotton Evaluation) trial
  - 5 varieties replicated 3 times
  - Billy Tiller

Other

- Manage program Facebook page with 371 followers
- Manage program Instagram page with 59 followers
- Manage program X page with 52 followers
- Traveled 2,063 miles
- Write rainwater harvest & winter wheat field day newspaper articles for local papers
- Watched Cotton Cultivated Weather Outlook
- Created & distributed 302 newsletters to email subscription list
- Attended D2 Administrative Meetings
- Attended Cotton & Coffee - Cotton Entomology webinar
- Attended Scout School in Plainview

Upcoming Events

- June 7 - PCG
- June 16 - Father's Day
- June 20 - Ag Mastermind (USDA Programs) (Dimmitt)
- June 23 - 25 - Cotton Incorporated Tour (Raleigh, NC)
- July 12 - PCG
- July 16 - Ag Mastermind (Wireworms) (Littlefield)
- July 26 - PCG
- July 30 - Aug 1 - AgriLife State Meeting (College Station)

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)

TIMOTHY G. WALKER, LAMB JP 3 - RAN ON 06/03/2024 AT 08:49am

ALL USERS

ALL CASE TYPES

05/01/2024 THRU 05/31/2024

SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
MINAL DISTRIBUTIONS								
STATE TRAFFIC FEE - TC 54	010-2202	60.00	60.00	0.00	60.00	0.00	3.00	57.00
STATE ARREST FEE - CCP AR	010-2203/010-4115	70.88	41.18	29.70	70.88	0.00	56.70	14.18
CONSOLIDATED COURT COSTS	010-2213	1127.82	550.84	576.98	1127.82	0.00	112.78	1015.04
JUDICIAL SUPPORT FEE - ST	010-2216	17.55	16.20	1.35	17.55	0.00	0.00	17.55
TCLEOSE FEE - CCP ART 102	010-2217	0.23	0.20	0.03	0.23	0.00	0.02	0.21
STATE TRAFFIC FINE (EFF.	010-2220	400.52	88.15	312.37	400.52	0.00	16.02	384.50
LOCAL CC TRUANCY PREVENTI	010-2222	80.36	34.75	45.61	80.36	0.00	80.36	0.00
JURY REIMBURSEMENT FEE -	010-2231	13.00	12.00	1.00	13.00	0.00	1.30	11.70
INDIGENT FEE (JP43)	010-2239	6.50	6.00	0.50	6.50	0.00	0.65	5.85
TRUANCY PREVENTION AND DI	010-2245	6.50	6.00	0.50	6.50	0.00	0.00	6.50
SHERIFF ARREST FEE	010-4104	25.72	8.57	17.15	25.72	0.00	25.72	0.00
WARRANT FEE (OLD) JP16	010-4104	176.77	150.00	26.77	176.77	0.00	176.77	0.00
WARRANT FEE (JP49)	010-4104	314.29	200.00	114.29	314.29	0.00	314.29	0.00
CHILD SAFETY FUND FINE	010-4115	95.25	26.63	68.62	95.25	0.00	95.25	0.00
TIME PAYMENT REIMBURSEMEN	010-4119	15.00	15.00	0.00	15.00	0.00	15.00	0.00
JUDICIAL SUPPORT FEE - CO	010-4124	1.95	1.80	0.15	1.95	0.00	1.95	0.00
COUNTY FINE	010-4215	1991.68	1212.38	779.30	1991.68	0.00	1991.68	0.00
DEFERRED FINE	010-4215	67.03	0.00	67.03	67.03	0.00	67.03	0.00
UNIFORM TRAFFIC ACT - TC	021/022/023/024-4127	9.75	9.00	0.75	9.75	0.00	9.75	0.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	24.03	5.29	18.74	24.03	0.00	24.03	0.00
LOCAL CC JURY FUND	057-4195	1.61	0.70	0.91	1.61	0.00	1.61	0.00
COURTHOUSE SECURITY FEE -	084-4119/133-4166	13.00	12.00	1.00	13.00	0.00	13.00	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	78.74	34.04	44.70	78.74	0.00	78.74	0.00
JUSTICE COURT TECHNOLOGY	131-4193	13.00	12.00	1.00	13.00	0.00	13.00	0.00
LOCAL CC TECH FUND	131-4193	64.28	27.79	36.49	64.28	0.00	64.28	0.00
COLLECTION SERVICE FEE	HOLD	673.04	390.98	282.06	673.04	0.00	673.04	0.00
		5348.50	2921.50	2427.00	5348.50	0.00	3835.97	1512.53
IL DISTRIBUTIONS								
INDIGENT LEGAL SERVICES	010-2208	6.00	6.00	0.00	6.00	0.00	0.30	5.70
ALTERNATE DISPUTE RESOLUT	010-2232	5.00	5.00	0.00	5.00	0.00	5.00	0.00
COUNTY DISPUTE RESOLUTION	010-2232	45.00	40.00	5.00	45.00	0.00	45.00	0.00
CIVIL ELECTRONIC FILING F	010-2242	10.00	10.00	0.00	10.00	0.00	0.00	10.00
LANGUAGE ACCESS FUND	010-2248	27.00	24.00	3.00	27.00	0.00	27.00	0.00
STATE CONSOLIDATED CIVIL	010-2250	189.00	168.00	21.00	189.00	0.00	0.00	189.00
SHERIFF'S FEE - SERVICE (	010-4104	600.00	525.00	75.00	600.00	0.00	600.00	0.00
Writ of Possession	010-4104	200.00	200.00	0.00	200.00	0.00	200.00	0.00
CIVIL FILING FEE	010-4115	25.00	25.00	0.00	25.00	0.00	25.00	0.00
JUSTICE COURT SUPPORT FUN	137-4115	225.00	200.00	25.00	225.00	0.00	225.00	0.00
SHERIFF FEE SERVICE (OUT	HOLD	75.00	75.00	0.00	75.00	0.00	75.00	0.00

		1407.00	1278.00	129.00	1407.00	0.00	1202.30	204.70
NCY DISTRIBUTIONS								
TRUANCY FEE - JP3 (JP62)	010-4115	248.00	115.00	133.00	248.00	0.00	248.00	0.00
		248.00	115.00	133.00	248.00	0.00	248.00	0.00

SUMMARY BREAKDOWN

CASH	3294.50		
CREDIT CARD	2689.00		
CHECK	1020.00		
TOTAL MONETARY	7003.50	**LESS CREDIT CARD**	4314.50
TOTAL NON-MONETARY	0.00		
TOTAL AMOUNT	7003.50		
RECEIPT NO.	24-JP3-0198 TO 24-JP3-0250		

LAMB COUNTY
COLLECTION SUMMARY FOR CASE TYPE: ALL
FROM 05/01/24 THRU 05/31/24
OFFICER: ALL
COURT: ALL
COUNTY: ALL
PAYMENT TYPE: ALL

COLLECTIONS FOR CSCD

DT	DRUG TEST	20.00
EF	EXTENSION FEE	200.00
PF	PROBATION FEES	7,237.50
PTF	PRETRIAL FEE	680.00
PTS	PT SUPERVISION FEE	705.00
TF	TRANSFER FEE	250.00
		9,092.50

COLLECTIONS FOR OTHERS

0.00

COLLECTIONS FOR VICTIMS

0.00

COLLECTIONS FOR COURT

GRAND TOTAL COLLECTIONS **9,092.50**

ADULT PROBATION May 1-31, 2024

CASELOAD

600-4141	FELONY ADMINISTRATIVE FEES	$	0.00
600-4137	FELONY DRUG TEST FEES	$	0.00
600-4140	FELONY EXTENSION FEES	$	100.00
600-4138	FELONY PRE-TRIAL FEES	$	380.00
600-4136	FELONY PROBATION FEES	$	4,388.50
600-4139	FELONY TRANSFER FEE	$	250.00
TOTAL FELONY FEES COLLECTED		$	5,118.50

600-4141	MISDEMEANOR ADMINISTRATIVE FEES	$	0.00
600-4131	MISDEMEANOR DRUG TEST FEES	$	20.00
600-4132	MISDEMEANOR EXTENSION FEES	$	100.00
600-4133	MISDEMEANOR PRE-TRIAL FEES	$	300.00
600-4130	MISDEMEANOR PROBATION FEES	$	2,849.00
600-4134	MISDEMEANOR TRANSFER FEE	$	0.00
TOTAL MISDEMEANOR FEES COLLECTED		$	3,269.00

PR- BOND

604-4136	FELONY - PT SUPERVISION FEE	$	305.00
604-4130	MISDEMEANOR- PT SUPERVISION FEE	$	400.00
			705.00

600.01	GRAND TOTAL OF THIS DEPOSIT	$	9,092.50

DAILY RECEIPT REPORT
FOR 05/01/2024 THRU 05/31/2024
USER: ALL
LOCATION: ALL
PAID BY ALL
PAYMENT TYPE ALL

EIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
90	DCR-6027-20	ALVAREZ, BENITO	100.00	CA		05/01/24	AR	L	08:20AM
91	PT-49	REYNOLD, TONYA KAY	60.00	IH	PT-492024050113311731	05/01/24	AR	L	08:31AM
92	DCR-5491-16	CORONADO, ISABEL	80.00	CA		05/01/24	AR	L	08:35AM
93	DCR-6132-21	SALAZAR, EFRAIN GARCI	50.00	MO	19550792585	05/01/24	AR	L	08:39AM
94	CCR-18081	HERNANDEZ- GUERRERO,	100.00	CA		05/01/24	AR	L	09:10AM
95	DCR-6087-20	LONGORIA, JESSIE NICH	50.00	CA		05/01/24	AR	L	09:43AM
96	PT-43	LOPEZ, DANIEL LEE	60.00	IH	PT-432024050114451029	05/01/24	AR	L	09:45AM
97	CCR-18049	MCGANN, TYLER LAYNE	120.00	IH	CCR-18049202405011803	05/01/24	MF	L	01:03PM
98	DCR-5965-20	KING, CHARLES RUSSELL	50.00	CA		05/01/24	MF	L	01:20PM
99	CCR-18068	QUIGLEY, WESLEY RYAN	60.00	IH	CCR-18068202405011955	05/01/24	MF	L	02:56PM
00	PT-46	GALLEGOS, JERRY ALEXA	60.00	IH	PT-462024050119592913	05/01/24	MF	L	02:59PM
01	DCR-6231-22	BOYER, BENJAMIN LUKE	50.00	CR	DCR-6231-222024050201	05/01/24	WEB	L	
02	DCR-5455-16	SHENKIN, MELISSA KAYE	150.00	IH	DCR-5455-162024050213	05/02/24	AR	L	08:45AM
03	DCR-6218-22	JUAREZ, LUIS ENRIQUEZ	55.00	CA		05/02/24	AR	L	08:54AM
04	DCR-5440-16	RODRIGUEZ, NATASHA NI	40.00	IH	DCR-5440-162024050215	05/02/24	AR	L	10:11AM
05	CCR-18154	MCGREW, JENNIFER JOAN	20.00	CA		05/02/24	ML	L	10:14AM
06	PT-45	SANCHEZ, MICAH ARMAN	60.00	IH	PT-452024050215134906	05/02/24	AR	L	10:14AM
07	CCR-18089	BEAUDOIN, AUSTIN CHAR	60.00	CA		05/02/24	AR	L	10:30AM
08	PT-48	JACKSON, TYREESE DEZM	60.00	CA		05/02/24	AR	L	10:32AM
09	DCR-6148-21	PAYAN-MENDOZA, MICHAE	20.00	CA		05/02/24	AR	L	10:36AM
10	DCR-6348-23	MATA, SERGIO ARTURO J	20.00	IH	DCR-6348-232024050215	05/02/24	AR	L	10:42AM
11	CCR-18153	POLK, TAEGAN MCKINLEY	60.00	IH	CCR-18153202405021619	05/02/24	AR	L	11:20AM
12	DCR-6330-23	REESE, TRENNON SHANE	100.00	CA		05/02/24	AR	L	01:31PM
13	DCR-6180-21	DAVILA, ARMANDO JR	60.00	CA		05/02/24	AR	L	01:54PM
14	CCR-17853	RIOS, JUAN ROBERTO	50.00	IH	CCR-17853202405022008	05/02/24	AR	L	03:08PM
15	CCR-17947	MENDEZ, RENE	60.00	CA		05/02/24	AR	L	03:15PM
16	DCR-5822-18	MILLER, JEREMY TODD	50.00	IH	DCR-5822-182024050221	05/02/24	AR	L	04:16PM
17	DCR-6267-22	VALDERAS, LORENZO GAR	1.50	CA		05/02/24	AR	L	04:28PM
18	DCR-5994-20	HAM, ALTON WARREN JR	100.00	CR	DCR-5994-202024050219	05/02/24	WEB	L	
19	PT-42	RODRIGUEZ, JOHN ALLAN	120.00	CR	PT-422024050221232828	05/02/24	WEB	L	
20	CCR-18039	RAMIREZ, BELINDA	100.00	CA		05/03/24	AR	L	08:35AM

DAILY RECEIPT REPORT
FOR 05/01/2024 THRU 05/31/2024
USER: ALL
LOCATION: ALL
PAID BY ALL
PAYMENT TYPE ALL

EIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
521	DCR-6066-20	WEAVER, CHRISTOPHER	50.00	CA		05/03/24	AR	L	08:40AM
522	DCR-5844-19	TAMPLIN, RICHARD HENR	60.00	CA		05/03/24	AR	L	08:47AM
522*V	DCR-5844-19	TAMPLIN, RICHARD HENR	-60.00	CA		05/03/24	MF	L	08:47AM
523	CCR-18091	LEMER, KRISTI NICOLE	60.00	CA		05/03/24	ML	L	08:53AM
523*V	CCR-18091	LEMER, KRISTI NICOLE	-60.00	CA		05/03/24	MF	L	08:53AM
524	DCR-5844-19	TAMPLIN, RICHARD HENR	50.00	CA		05/03/24	MF	L	08:55AM
525	CCR-18091	LEMER, KRISTI NICOLE	60.00	IH	CCR-18091202405031355	05/03/24	ML	L	08:56AM
526	DCR-5284-15	LEBLANC, RENEE JONAL	150.00	IH	DCR-5284-152024050314	05/03/24	MF	L	09:16AM
527	CCR-17663	SILVAS, JOSEPH MATTHE	50.00	IH	CCR-17663202405031516	05/03/24	ML	L	10:17AM
528	DCR-6263-22	GARCIA, SHASHANNA ELI	50.00	IH	DCR-6263-222024050315	05/03/24	MF	L	10:31AM
529	CCR-18047	ESPARZA, ROSEMARY MAR	50.00	CA		05/03/24	BD	L	12:57PM
530	DCR-5971-20	JOE, QUENTON RASHAUD	100.00	CA		05/03/24	BD	L	12:59PM
531	CCR-18077	HARRELL, WESLEY ROGER	60.00	CA		05/03/24	ML	L	01:32PM
532	DCR-6323-23	TREVINO, JUANITA CONS	50.00	CA		05/03/24	AR	L	01:47PM
533	CCR-18066	MONTIEL, JAMIE	50.00	IH	CCR-18066202405031917	05/03/24	AR	L	02:17PM
534	CCR-18184	GREEN, NATHAN CORY	50.00	CA		05/03/24	AR	L	02:35PM
535	DCR-5821-18	GARCIA, ANDREA ANN	75.00	CR	DCR-5821-182024050320	05/03/24	WEB	L	
536	DCR-6387-23-PT	RIOS, ALEXIS DEZRAE I	25.00	CA		05/06/24	AR	L	09:13AM
537	DCR-5917-19	GARZA, GILBERT NAVARR	50.00	IH	DCR-5917-192024050615	05/06/24	MF	L	10:06AM
538	DCR-6299-23	GAGE, TRACY SEAN	60.00	CA		05/06/24	MF	L	10:23AM
539	DCR-6195-21	PARKER, AARON TRESEAN	75.00	CA		05/06/24	MF	L	10:41AM
540	BS-109	BENTON, SHELLY	50.00	CA		05/06/24	AR	L	11:05AM
541	CCR-17877	HUERTA, ANDREW SEPULB	50.00	MO	19-591405133	05/06/24	AR	L	01:33PM
542	CCR-18108	DIGGS, PORSHA MONAE N	50.00	CA		05/06/24	AR	L	02:11PM
543	DCR-6425-24	AMALLA, PATRICIA ANN	50.00	CA		05/06/24	AR	L	02:43PM
544	CCR-18164	TAYLOR, JADEN RAY	60.00	CA		05/06/24	AR	L	03:20PM
545	CCR-18176	KLASSEN, KYLE	100.00	CA		05/06/24	MF	L	04:08PM
546	DCR-6248-22	JOHNSON, JUANITA ELIZ	75.00	IH	DCR-6248-222024050621	05/06/24	AR	L	04:16PM
547	D-905-CR-2019-002	BENTLEY, BOBBY RAY	120.00	IH	D-905-CR-2019-0029120	05/07/24	AR	L	08:35AM
548	DCR-6328-23	MANZANALES, JOE	60.00	CA		05/07/24	AR	L	09:26AM
549	DCR-5871-19	HARRELL, ROBERT ADDIS	50.00	MO	28865322898	05/07/24	AR	L	11:47AM

DAILY RECEIPT REPORT
FOR 05/01/2024 THRU 05/31/2024
USER: ALL
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PAID BY ALL
PAYMENT TYPE ALL

EIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
50	DCR-6176-21	BACA, ERIC BRIAN	60.00	CA		05/07/24	AR	L	01:03PM
51	DCR-5981-20	CAMACHO, RUBEN JR	40.00	CA		05/07/24	AR	L	01:08PM
52	DCR-5469-16	CAMACHO, LONGINA LOVA	40.00	CA		05/07/24	AR	L	01:08PM
53	DCR-6371-21	AMALLA, TERESA MARTIN	20.00	IH	DCR-6371-212024050718	05/07/24	AR	L	01:25PM
54	PT-47	GARCIA, SAMUEL JOSEPH	60.00	CA		05/08/24	MF	L	09:01AM
55	DCR-6185-21	WALKER, OSWALD FERNAN	100.00	CA		05/08/24	MF	L	09:57AM
56	DCR-6274-22	GARCIA, MARIAH GABRIE	20.00	IH	DCR-6274-222024050815	05/08/24	MF	L	10:33AM
57	DCR-5896-19	DELAFUENTE, RUDY ISMA	40.00	IH	DCR-5896-192024050817	05/08/24	MF	L	12:54PM
58	10CR2022-99	EICHER, JARRETT CHARL	21.00	CA		05/08/24	MF	L	01:45PM
59	DCR-6374-23	CRISTAN-BALDERAS, CHR	25.00	IH	DCR-6374-232024050818	05/08/24	MF	L	01:54PM
60	DCR-5655-17	NORD, LANCE ANDREW	100.00	IH	DCR-5655-172024050818	05/08/24	MF	L	01:58PM
61	DCR-6378-23	CONTRERAS, RAYMOND PE	26.00	CA		05/08/24	MF	L	03:20PM
62	DCR-6424-24	LOPEZ, ARMANDO	60.00	CA		05/08/24	MF	L	03:34PM
63	DCR-6194-21	WEIDMAN, MICHELLE LYN	75.00	IH	DCR-6194-212024050821	05/08/24	MF	L	04:02PM
64	DCR-6153-21	ESCOBEDO, ALEXANDRA P	150.00	CR	DCR-6153-212024050821	05/08/24	WEB	L	
65	DCR-6300-23	MYERS, CHARLES CHRIST	60.00	IH	DCR-6300-232024050916	05/09/24	AR	L	11:16AM
66	DCR-5455-16	SHENKIN, MELISSA KAYE	100.00	CR	DCR-5455-162024050910	05/09/24	WEB	L	
67	DCR-6152-21	STANDARD, CRESTON JAD	150.00	CR	DCR-6152-212024050913	05/09/24	WEB	L	
68	CCR-18105	RODGERS, DERICK ELIJA	120.00	CA		05/10/24	MF	L	08:25AM
69	CCR-18057	DURAN, MARIBEL	60.00	CA		05/10/24	BD	L	03:38PM
70	BS-164	SALAZAR, MARIO HUMBER	50.00	CA		05/13/24	AR	L	08:37AM
71	DCR-6401-23	RAMOS, CIRILDO JR	60.00	CA		05/13/24	MF	L	08:57AM
72	CCR-18097	MELENDEZ, DANIEL GUAD	60.00	IH	CCR-18097202405131359	05/13/24	MF	L	09:00AM
73	PT-50	BRIDGES, JEFFERY TYLE	60.00	IH	PT-502024051314452605	05/13/24	ML	L	09:46AM
74	CCR-18158	ROQUE, EDWARD VALLES	60.00	CR	CCR-18158202405131353	05/13/24	WEB	L	
75	CCR-18173	UNDERWOOD, CHRISTOPHE	500.00	CA		05/14/24	AR	L	03:11PM
76	DCR-6204-21	BELL, GREGORY SHANE	60.00	CA		05/15/24	AR	L	10:41AM
77	CCR-18067	HINOJOSA, ANTONIO CHR	100.00	IH	CCR-18067202405151839	05/15/24	AR	L	01:40PM
78	DCR-6250-22	RIOS, GEORGE ALLEN	60.00	CA		05/15/24	AR	L	03:56PM
79	DCR-6152-21	STANDARD, CRESTON JAD	150.00	CR	DCR-6152-212024051605	05/16/24	WEB	L	
80	CCR-17928	BACA, EVA MARTHA	40.00	CA		05/17/24	AR	L	10:26AM

DAILY RECEIPT REPORT
FOR 05/01/2024 THRU 05/31/2024
USER: ALL
LOCATION: ALL
PAID BY ALL
PAYMENT TYPE ALL

CEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
581	CCR-18131	ESCALONA, ISIDRO	70.00	CA		05/17/24	AR	L	01:00PM
582	BS-158	SIMS, CHRISHTYN JOY	50.00	IH	BS-158202405171903162	05/17/24	AR	L	02:04PM
583	DCR-6160-21	TREVINO, DAVID AGAPIT	50.00	IH	DCR-6160-212024051719	05/17/24	AR	L	02:25PM
584	DCR-6314-23	CRAIG, BRENNAN ANDREW	60.00	CR	DCR-6314-232024051922	05/19/24	WEB	L	
585	CP-48-CR-0001580-	DIGGS, REGINALD CHARL	120.00	CA		05/20/24	MF	L	10:16AM
586	DCR-5774-18	MONTEMAYOR, VIANCA MA	20.00	CA		05/21/24	AR	L	09:40AM
587	DCR-6371-21	AMALLA, TERESA MARTIN	20.00	IH	DCR-6371-212024052118	05/21/24	AR	L	01:15PM
588	DCR-6374-23	CRISTAN-BALDERAS, CHR	25.00	IH	DCR-6374-232024052221	05/22/24	MF	L	04:01PM
589	CCR-18076	JIANISIRAT-BRISENO, N	60.00	IH	CCR-18076202405222104	05/22/24	MF	L	04:04PM
590	DCR-6153-21	ESCOBEDO, ALEXANDRA P	200.00	CR	DCR-6153-212024052217	05/22/24	WEB	L	
591	CCR-18179	BOX, TANDY LEANN	50.00	CA		05/23/24	AR	L	09:11AM
592	DCR-5455-16	SHENKIN, MELISSA KAYE	150.00	IH	DCR-5455-162024052314	05/23/24	AR	L	09:21AM
593	DCR-6383-23	ALCARAZ, ROSENDO JR	50.00	IH	DCR-6383-232024052321	05/23/24	AR	L	04:23PM
594	CCR-18125	LEWIS, COUNTRESS ELLA	100.00	IH	CCR-18125202405241430	05/24/24	MF	L	09:31AM
595	DCR-6214-22	TOVAR, DEREK	100.00	IH	DCR-6214-222024052415	05/24/24	MF	L	10:52AM
596	DCR-6219-22	MARTINEZ, RACHAEL LOP	25.00	IH	DCR-6219-222024052416	05/24/24	ML	L	11:25AM
597	DCR-6358-23	ALVARADO, VICTORIA MA	60.00	IH	DCR-6358-232024052420	05/24/24	ML	L	03:35PM
598	DCR-6362-23	CLARK, ANNA LOUISE	40.00	CA		05/24/24	MF	L	03:42PM
599	PT-51	BURNES, ANDREW LEE	60.00	CR	PT-512024052502041804	05/24/24	WEB	L	
700	DCR-5023-13	AGUILAR, SAMANTHA PAU	50.00	CR	DCR-5023-132024052704	05/27/24	WEB	L	
701	DCR-6359-23	MENDOZA, JOSHUA MICHA	50.00	IH	DCR-6359-232024052813	05/28/24	AR	L	08:35AM
702	DCR-5653-17	CHAVIRA, DELORES IBAN	50.00	IH	DCR-5653-172024052819	05/28/24	AR	L	02:29PM
703	CCR-18008	ABEYTA, ANGELITA SOLI	644.00	CR	CCR-18008202405281614	05/28/24	WEB	L	
704	DCR-5528-16	LUNA, GILBERT JR	75.00	IH	DCR-5528-162024052914	05/29/24	ML	L	09:18AM
705	DCR-5284-15	LEBLANC, RENEE JONAL	50.00	CA		05/29/24	AR	L	09:40AM
706	DCR-6088-20	APODACA, JOSEPH AMIOL	30.00	IH	DCR-6088-202024052915	05/29/24	AR	L	10:08AM
707	DCR-6395-23	HERNANDEZ, ANNA MARIE	200.00	CA		05/29/24	AR	L	01:24PM
708	DCR-5993-20	FIERRO, EDGAR RONQUIL	50.00	IH	DCR-5993-202024052918	05/29/24	MF	L	01:35PM
709	DCR-5698-17	BENAVIDEZ, MATTHEW IS	50.00	CA		05/29/24	AR	L	02:18PM
710	DCR-6233-22	PADILLA, ROMAN ELI	75.00	CA		05/29/24	AR	L	03:37PM
711	CCR-18060	VASQUEZ, JENNIFER MAR	55.00	IH	CCR-18060202405302037	05/30/24	AR	L	03:39PM

DAILY RECEIPT REPORT
FOR 05/01/2024 THRU 05/31/2024
USER: ALL
LOCATION: ALL
PAID BY ALL
PAYMENT TYPE ALL

EIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
12	CCR-17809	AGUILAR, MICHAEL TONY	20.00	IH	CCR-17809202405302137	05/30/24	AR	L	04:38PM
13	CCR-18069	ZAMORA-RUELAS, DANIEL	50.00	IH	CCR-18069202405311843	05/31/24	MF	L	01:44PM
14	CCR-18138	MANZANALES, PATRICIA	10.00	IH	CCR-18138202405311902	05/31/24	AR	L	02:03PM
15	BS-189	FUENTES, SAN JUAN	50.00	IH	BS-189202405312004300	05/31/24	MF	L	03:05PM

E	OPERATING	TOTAL	
	150.00	150.00	
	3,888.50	3,888.50	
	1,969.00	1,969.00	
	3,085.00	3,085.00	
	9,092.50	9,092.50	TOTAL COLLECTED
	4,038.50	4,038.50	TOTAL FOR DEPOSIT

RECEIPT REPORT BY FEE TYPE
FROM 05/01/2024 THRU 05/31/2024
COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
TEST	21669	CCR-18057	C	CA		05/10/24	DURAN, MARIBEL	$20.00

TYPE TOTALS	$20.00
L FELONY	$0.00
L MISDEMEANOR	$20.00
L OTHER	$0.00

RECEIPT REPORT BY FEE TYPE

FROM 05/01/2024 THRU 05/31/2024

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

’E	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
'ENSION FEE	21592	DCR-5491-16	D	CA		05/01/24	CORONADO, ISABEL	$80.00
'ENSION FEE	21614	CCR-17853	C	IH	CCR-178532024050220081629260	05/02/24	RIOS, JUAN ROBERTO	$50.00
'ENSION FEE	21686	DCR-5774-18	D	CA		05/21/24	MONTEMAYOR, VIANCA MARI	$20.00
'ENSION FEE	21713	CCR-18069	C	IH	CCR-180692024053118433603842	05/31/24	ZAMORA-RUELAS, DANIEL E	$50.00

: TYPE TOTALS	$200.00
'AL FELONY	$100.00
'AL MISDEMEANOR	$100.00
'AL OTHER	$0.00

RECEIPT REPORT BY FEE TYPE

FROM 05/01/2024 THRU 05/31/2024

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

	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
RIAL FEE	21591	PT-49	C	IH	PT-4920240501133117311 47	05/01/24	REYNOLD, TONYA KAY	$60.00
RIAL FEE	21596	PT-43	D	IH	PT-432024050114451029288	05/01/24	LOPEZ, DANIEL LEE	$60.00
RIAL FEE	21599	CCR-18068	C	IH	CCR-180682024050119554813156	05/01/24	QUIGLEY, WESLEY RYAN	$60.00
RIAL FEE	21600	PT-46	D	IH	PT-462024050119592913553	05/01/24	GALLEGOS, JERRY ALEXAND	$60.00
RIAL FEE	21606	PT-45	D	IH	PT-452024050215134906691	05/02/24	SANCHEZ, MICAH ARMAN	$60.00
RIAL FEE	21608	PT-48	C	CA		05/02/24	JACKSON, TYREESE DEZMON	$60.00
RIAL FEE	21610	DCR-6348-23	D	IH	DCR-6348-232024050215421017	05/02/24	MATA, SERGIO ARTURO JR	$20.00
RIAL FEE	21619	PT-42	D	CR	PT-422024050221232828810	05/02/24	RODRIGUEZ, JOHN ALLAN	$120.00
RIAL FEE	21654	PT-47	C	CA		05/08/24	GARCIA, SAMUEL JOSEPH	$60.00
RIAL FEE	21673	PT-50	C	IH	PT-502024051314452605716	05/13/24	BRIDGES, JEFFERY TYLER	$60.00
RIAL FEE	21699	PT-51	D	CR	PT-512024052502041804305	05/24/24	BURNES, ANDREW LEE	$60.00

TYPE TOTALS	$680.00
L FELONY	$380.00
L MISDEMEANOR	$300.00
L OTHER	$0.00

RECEIPT REPORT BY FEE TYPE
FROM 05/01/2024 THRU 05/31/2024
COURT: ALL   FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
ATION FEES	21590	DCR-6027-20	D	CA		05/01/24	ALVAREZ, BENITO	$100.00
ATION FEES	21593	DCR-6132-21	D	MO	19550792585	05/01/24	SALAZAR, EFRAIN GARCIA	$50.00
ATION FEES	21594	CCR-18081	C	CA		05/01/24	HERNANDEZ- GUERRERO, MA	$100.00
ATION FEES	21595	DCR-6087-20	D	CA		05/01/24	LONGORIA, JESSIE NICHOL	$50.00
ATION FEES	21597	CCR-18049	C	IH	CCR-180492024050118030014308	05/01/24	MCGANN, TYLER LAYNE	$120.00
ATION FEES	21598	DCR-5965-20	D	CA		05/01/24	KING, CHARLES RUSSELL	$50.00
ATION FEES	21601	DCR-6231-22	D	CR	DCR-6231-2220240502011623131	05/01/24	BOYER, BENJAMIN LUKE	$50.00
ATION FEES	21602	DCR-5455-16	D	IH	DCR-5455-1620240502134420137	05/02/24	SHENKIN, MELISSA KAYE	$150.00
ATION FEES	21603	DCR-6218-22	D	CA		05/02/24	JUAREZ, LUIS ENRIQUEZ J	$55.00
ATION FEES	21604	DCR-5440-16	D	IH	DCR-5440-1620240502151121104	05/02/24	RODRIGUEZ, NATASHA NICO	$40.00
ATION FEES	21605	CCR-18154	C	CA		05/02/24	MCGREW, JENNIFER JOANNE	$20.00
ATION FEES	21607	CCR-18089	C	CA		05/02/24	BEAUDOIN, AUSTIN CHARLE	$60.00
ATION FEES	21609	DCR-6148-21	D	CA		05/02/24	PAYAN-MENDOZA, MICHAEL	$20.00
ATION FEES	21611	CCR-18153	C	IH	CCR-181532024050216190218104	05/02/24	POLK, TAEGAN MCKINLEY	$60.00
ATION FEES	21612	DCR-6330-23	C	CA		05/02/24	REESE, TRENNON SHANE	$100.00
ATION FEES	21613	DCR-6180-21	D	CA		05/02/24	DAVILA, ARMANDO JR	$60.00
ATION FEES	21615	CCR-17947	C	CA		05/02/24	MENDEZ, RENE	$60.00
ATION FEES	21616	DCR-5822-18	D	IH	DCR-5822-1820240502211600256	05/02/24	MILLER, JEREMY TODD	$50.00
ATION FEES	21617	DCR-6267-22	D	CA		05/02/24	VALDERAS, LORENZO GARCI	$1.50
ATION FEES	21618	DCR-5994-20	D	CR	DCR-5994-2020240502190346250	05/02/24	HAM, ALTON WARREN JR	$100.00
ATION FEES	21620	CCR-18039	C	CA		05/03/24	RAMIREZ, BELINDA	$100.00
ATION FEES	21621	DCR-6066-20	D	CA		05/03/24	WEAVER, CHRISTOPHER	$50.00
ATION FEES	21622	DCR-5844-19	D	CA		05/03/24	TAMPLIN, RICHARD HENRY	$60.00
ATION FEES	21622*V	DCR-5844-19	D	CA		05/03/24	TAMPLIN, RICHARD HENRY	$-60.00
ATION FEES	21623	CCR-18091	C	CA		05/03/24	LEMER, KRISTI NICOLE	$60.00
ATION FEES	21623*V	CCR-18091	C	CA		05/03/24	LEMER, KRISTI NICOLE	$-60.00
ATION FEES	21624	DCR-5844-19	D	CA		05/03/24	TAMPLIN, RICHARD HENRY	$50.00
ATION FEES	21625	CCR-18091	C	IH	CCR-180912024050313550508455	05/03/24	LEMER, KRISTI NICOLE	$60.00
ATION FEES	21626	DCR-5284-15	D	IH	DCR-5284-1520240503141513099	05/03/24	LEBLANC, RENEE JONAL	$150.00
ATION FEES	21627	CCR-17663	C	IH	CCR-176632024050315161619780	05/03/24	SILVAS, JOSEPH MATTHEW	$50.00
ATION FEES	21628	DCR-6263-22	D	IH	DCR-6263-2220240503153021195	05/03/24	GARCIA, SHASHANNA ELIZA	$50.00
ATION FEES	21629	CCR-18047	C	CA		05/03/24	ESPARZA, ROSEMARY MARIA	$50.00
ATION FEES	21630	DCR-5971-20	D	CA		05/03/24	JOE, QUENTON RASHAUD	$100.00
ATION FEES	21631	CCR-18077	C	CA		05/03/24	HARRELL, WESLEY ROGER	$60.00
ATION FEES	21632	DCR-6323-23	D	CA		05/03/24	TREVINO, JUANITA CONSUE	$50.00
ATION FEES	21635	DCR-5821-18	D	CR	DCR-5821-1820240503202525055	05/03/24	GARCIA, ANDREA ANN	$75.00
ATION FEES	21637	DCR-5917-19	D	IH	DCR-5917-1920240506150422169	05/06/24	GARZA, GILBERT NAVARRO	$50.00
ATION FEES	21638	DCR-6299-23	D	CA		05/06/24	GAGE, TRACY SEAN	$60.00
ATION FEES	21639	DCR-6195-21	D	CA		05/06/24	PARKER, AARON TRESEAN	$75.00
ATION FEES	21643	DCR-6425-24	D	CA		05/06/24	AMALLA, PATRICIA ANN	$50.00
ATION FEES	21644	CCR-18164	C	CA		05/06/24	TAYLOR, JADEN RAY	$60.00
ATION FEES	21645	CCR-18176	C	CA		05/06/24	KLASSEN, KYLE	$100.00
ATION FEES	21646	DCR-6248-22	D	IH	DCR-6248-2220240506211501205	05/06/24	JOHNSON, JUANITA ELIZAB	$75.00
ATION FEES	21647	D-905-CR-2019-00291	T	IH	D-905-CR-2019-00291202405071	05/07/24	BENTLEY, BOBBY RAY	$120.00
ATION FEES	21648	DCR-6328-23	D	CA		05/07/24	MANZANALES, JOE	$60.00
ATION FEES	21650	DCR-6176-21	D	CA		05/07/24	BACA, ERIC BRIAN	$60.00

RECEIPT REPORT BY FEE TYPE

FROM 05/01/2024 THRU 05/31/2024

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

E	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
BATION FEES	21651	DCR-5981-20	D	CA		05/07/24	CAMACHO, RUBEN JR	$40.00
BATION FEES	21652	DCR-5469-16	D	CA		05/07/24	CAMACHO, LONGINA LOVATO	$40.00
BATION FEES	21655	DCR-6185-21	D	CA		05/08/24	WALKER, OSWALD FERNANDE	$100.00
BATION FEES	21656	DCR-6274-22	D	IH	DCR-6274-2220240508153122107	05/08/24	GARCIA, MARIAH GABRIELL	$20.00
BATION FEES	21657	DCR-5896-19	D	IH	DCR-5896-1920240508175332251	05/08/24	DELAFUENTE, RUDY ISMAEL	$40.00
BATION FEES	21658	10CR2022-99	T	CA		05/08/24	EICHER, JARRETT CHARLES	$21.00
BATION FEES	21659	DCR-6374-23	D	IH	DCR-6374-2320240508185356055	05/08/24	CRISTAN-BALDERAS, CHRIS	$25.00
BATION FEES	21660	DCR-5655-17	D	IH	DCR-5655-1720240508185717251	05/08/24	NORD, LANCE ANDREW	$100.00
BATION FEES	21661	DCR-6378-23	D	CA		05/08/24	CONTRERAS, RAYMOND PETE	$26.00
BATION FEES	21662	DCR-6424-24	D	CA		05/08/24	LOPEZ, ARMANDO	$60.00
BATION FEES	21663	DCR-6194-21	D	IH	DCR-6194-2120240508210137256	05/08/24	WEIDMAN, MICHELLE LYNN	$75.00
BATION FEES	21664	DCR-6153-21	D	CR	DCR-6153-2120240508215714258	05/08/24	ESCOBEDO, ALEXANDRA PAT	$150.00
BATION FEES	21665	DCR-6300-23	D	IH	DCR-6300-2320240509161509107	05/09/24	MYERS, CHARLES CHRISTIA	$60.00
BATION FEES	21666	DCR-5455-16	D	CR	DCR-5455-1620240509103016305	05/09/24	SHENKIN, MELISSA KAYE	$100.00
BATION FEES	21667	DCR-6152-21	D	CR	DCR-6152-2120240509130323212	05/09/24	STANDARD, CRESTON JADE	$150.00
BATION FEES	21668	CCR-18105	C	CA		05/10/24	RODGERS, DERICK ELIJAH	$120.00
BATION FEES	21669	CCR-18057	C	CA		05/10/24	DURAN, MARIBEL	$40.00
BATION FEES	21671	DCR-6401-23	D	CA		05/13/24	RAMOS, CIRILDO JR	$60.00
BATION FEES	21672	CCR-18097	C	IH	CCR-1809720240513135936057090	05/13/24	MELENDEZ, DANIEL GUADAL	$60.00
BATION FEES	21674	CCR-18158	C	CR	CCR-1815820240513135323048350	05/13/24	ROQUE, EDWARD VALLES JR	$60.00
BATION FEES	21675	CCR-18173	C	CA		05/14/24	UNDERWOOD, CHRISTOPHER	$500.00
BATION FEES	21676	DCR-6204-21	D	CA		05/15/24	BELL, GREGORY SHANE	$60.00
BATION FEES	21677	CCR-18067	C	IH	CCR-1806720240515183937308120	05/15/24	HINOJOSA, ANTONIO CHRIS	$100.00
BATION FEES	21678	DCR-6250-22	D	CA		05/15/24	RIOS, GEORGE ALLEN	$60.00
BATION FEES	21679	DCR-6152-21	D	CR	DCR-6152-2120240516051309090	05/16/24	STANDARD, CRESTON JADE	$150.00
BATION FEES	21681	CCR-18131	C	CA		05/17/24	ESCALONA, ISIDRO	$70.00
BATION FEES	21683	DCR-6160-21	D	IH	DCR-6160-2120240517192445240	05/17/24	TREVINO, DAVID AGAPITO	$50.00
BATION FEES	21684	DCR-6314-23	D	CR	DCR-6314-2320240519221804018	05/19/24	CRAIG, BRENNAN ANDREW	$60.00
BATION FEES	21685	CP-48-CR-0001580-202	T	CA		05/20/24	DIGGS, REGINALD CHARLES	$120.00
BATION FEES	21688	DCR-6374-23	D	IH	DCR-6374-2320240522210106007	05/22/24	CRISTAN-BALDERAS, CHRIS	$25.00
BATION FEES	21689	CCR-18076	C	IH	CCR-1807620240522210402018760	05/22/24	JIANISIRAT-BRISENO, NAD	$60.00
BATION FEES	21690	DCR-6153-21	D	CR	DCR-6153-2120240522172913025	05/22/24	ESCOBEDO, ALEXANDRA PAT	$200.00
BATION FEES	21692	DCR-5455-16	D	IH	DCR-5455-1620240523142013283	05/23/24	SHENKIN, MELISSA KAYE	$150.00
BATION FEES	21694	CCR-18125	D	IH	CCR-1812520240524143037001840	05/24/24	LEWIS, COUNTRESS ELLANI	$100.00
BATION FEES	21695	DCR-6214-22	D	IH	DCR-6214-2220240524155128040	05/24/24	TOVAR, DEREK	$100.00
BATION FEES	21696	DCR-6219-22	D	TH	DCR-6219-2220240524162335005	05/24/24	MARTINEZ, RACHAEL LOPEZ	$25.00
BATION FEES	21697	DCR-6358-23	D	IH	DCR-6358-2320240524203359032	05/24/24	ALVARADO, VICTORIA MARI	$60.00
BATION FEES	21700	DCR-5023-13	D	CR	DCR-5023-1320240527041002056	05/27/24	AGUILAR, SAMANTHA PAULI	$50.00
BATION FEES	21702	DCR-5653-17	D	IH	DCR-5653-1720240528192856178	05/28/24	CHAVIRA, DELORES IBANEZ	$50.00
BATION FEES	21703	CCR-18008	C	CR	CCR-1800820240528161425003770	05/28/24	ABEYTA, ANGELITA SOLIDA	$644.00
BATION FEES	21704	DCR-5528-16	D	IH	DCR-5528-1620240529141659084	05/29/24	LUNA, GILBERT JR	$75.00
BATION FEES	21705	DCR-5284-15	D	CA		05/29/24	LEBLANC, RENEE JONAL	$50.00
BATION FEES	21706	DCR-6088-20	D	IH	DCR-6088-2020240529150735007	05/29/24	APODACA, JOSEPH AMIOLIN	$30.00
BATION FEES	21708	DCR-5993-20	D	IH	DCR-5993-2020240529183418179	05/29/24	FIERRO, EDGAR RONQUILLO	$50.00
BATION FEES	21709	DCR-5698-17	D	CA		05/29/24	BENAVIDEZ, MATTHEW ISAI	$50.00
BATION FEES	21710	DCR-6233-22	D	CA		05/29/24	PADILLA, ROMAN ELI	$75.00

RECEIPT REPORT BY FEE TYPE
FROM 05/01/2024 THRU 05/31/2024
COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

	NUMBER	CAUSE	COURT	PMT	NUMBER DATE PAID	NAME	AMOUNT
ATION FEES	21711	CCR-18060	C	IH	CCR-18060202405302037452606305/30/24	VASQUEZ, JENNIFER MARIE	$55.00
ATION FEES	21712	CCR-17809	C	IH	CCR-17809202405302137352591405/30/24	AGUILAR, MICHAEL TONY	$20.00

TYPE TOTALS	$7,237.50
L FELONY	$4,388.50
L MISDEMEANOR	$2,849.00
L OTHER	$0.00

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

:	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
SUPERVISION FEE	21633	CCR-18066	C	IH	CCR-180662024050319170625903	05/03/24	MONTIEL, JAMIE	$50.00
SUPERVISION FEE	21634	CCR-18184	C	CA		05/03/24	GREEN, NATHAN CORY	$50.00
SUPERVISION FEE	21636	DCR-6387-23-PT	D	CA		05/06/24	RIOS, ALEXIS DEZRAE ISI	$25.00
SUPERVISION FEE	21640	BS-109	C	CA		05/06/24	BENTON, SHELLY	$50.00
SUPERVISION FEE	21641	CCR-17877	C	MO	19-591405133	05/06/24	HUERTA, ANDREW SEPULBED	$50.00
SUPERVISION FEE	21642	CCR-18108	C	CA		05/06/24	DIGGS, PORSHA MONAE NIC	$50.00
SUPERVISION FEE	21653	DCR-6371-21	D	IH	DCR-6371-2120240507182454198	05/07/24	AMALLA, TERESA MARTINEZ	$20.00
SUPERVISION FEE	21670	BS-164	C	CA		05/13/24	SALAZAR, MARIO HUMBERTO	$50.00
SUPERVISION FEE	21680	CCR-17928	C	CA		05/17/24	BACA, EVA MARTHA	$40.00
SUPERVISION FEE	21682	BS-158	D	IH	BS-1582024051719031624024	05/17/24	SIMS, CHRISHTYN JOY	$50.00
SUPERVISION FEE	21687	DCR-6371-21	D	IH	DCR-6371-2120240521181422219	05/21/24	AMALLA, TERESA MARTINEZ	$20.00
SUPERVISION FEE	21691	CCR-18179	C	CA		05/23/24	BOX, TANDY LEANN	$50.00
SUPERVISION FEE	21693	DCR-6383-23	D	IH	DCR-6383-2320240523211707111	05/23/24	ALCARAZ, ROSENDO JR	$50.00
SUPERVISION FEE	21698	DCR-6362-23	D	CA		05/24/24	CLARK, ANNA LOUISE	$40.00
SUPERVISION FEE	21701	DCR-6359-23	D	IH	DCR-6359-2320240528133212021	05/28/24	MENDOZA, JOSHUA MICHAEL	$50.00
SUPERVISION FEE	21714	CCR-18138	C	IH	CCR-181382024053119020406592	05/31/24	MANZANALES, PATRICIA	$10.00
SUPERVISION FEE	21715	BS-189	D	IH	BS-1892024053120043006732	05/31/24	FUENTES, SAN JUAN	$50.00

TYPE TOTALS	$705.00
L FELONY	$305.00
L MISDEMEANOR	$400.00
L OTHER	$0.00

RECEIPT REPORT BY FEE TYPE
FROM 05/01/2024 THRU 05/31/2024
COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

:	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
ISFER FEE	21649	DCR-5871-19	D	MO	28865322898	05/07/24	HARRELL, ROBERT ADDISON	$50.00
ISFER FEE	21707	DCR-6395-23	D	CA		05/29/24	HERNANDEZ, ANNA MARIE	$200.00

TYPE TOTALS	$250.00
ıL FELONY	$250.00
ıL MISDEMEANOR	$0.00
ıL OTHER	$0.00

RECEIPT REPORT BY FEE TYPE
FROM 05/01/2024 THRU 05/31/2024
COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

NUMBER	CAUSE	COURT PMT NUMBER	DATE PAID	NAME	AMOUNT