

**TITLE REPORT**

**AUGUST 2021**

**STATE** \_\_\_\_\_ **\$2,058.00**

**COUNTY** \_\_\_\_\_ **\$1,205.00**

**TOTAL** \_\_\_\_\_ **\$3,263.00**

August 2021

DATE	STATE	COUNTY	TOTAL
2	48.00	30.00	78.00
3	112.00	70.00	182.00
4	64.00	40.00	104.00
5	112.00	70.00	182.00
6	54.00	25.00	79.00
9	16.00	10.00	26.00
10	88.00	55.00	143.00
11	48.00	30.00	78.00
12	136.00	85.00	221.00
13	153.00	55.00	208.00
16	112.00	70.00	182.00
17	88.00	55.00	143.00
18	32.00	20.00	52.00
19	144.00	90.00	234.00
20	96.00	60.00	156.00
23	96.00	60.00	156.00
24	96.00	60.00	156.00
25	40.00	25.00	65.00
26	224.00	140.00	364.00
27	129.00	40.00	169.00
30	56.00	35.00	91.00
31	64.00	40.00	104.00
Total:	2,008.00	1,205.00	\$3,213.00

August 2021

**AUGUST 02, 2021 THRU SEPTEMBER 05, 2021**  
**MOTOR VEHICLE REGISTRATION REPORT**

<b>LOCAL</b>	08-02/08-08-2021	2,600.00	<b><u>LAMB COUNTY</u></b>	<b>LOCAL</b>	11,740.00
	08-09/08-15-2021	2,160.00		<b>COMMISSION</b>	-
	08-16/08-22-2021	1,860.00		<b>REGISTRATION</b>	18,021.01
	08-23/08-29-2021	2,580.00			
	08-30/09-05-2021	2,540.00		<b>TOTAL</b>	29,761.01
<b>TOTAL</b>		11,740.00			
				<b>STATE</b>	10,585.10
					8,668.65
<b>COMMISSION</b>	08-02/08-08-2021	-			11,789.70
	08-09/08-15-2021	-			18,125.99
	08-16/08-22-2021	-			18,877.89
	08-23/08-29-2021	-			
	08-30/09-05-2021	-			
<b>TOTAL</b>		-		<b>TOTAL</b>	68,047.33
<b>REGISTRATION</b>	08-02/08-08-2021	7,994.00			29,761.01
	08-09/08-15-2021	6,271.06			68,047.33
	08-16/08-22-2021	2,187.55			
	08-23/08-29-2021	697.45		<b><u>GRAND TOTAL</u></b>	97,808.34
	08-30/09-05-2021	870.95			
<b>TOTAL</b>		18,021.01			
<b>STATE</b>	08-02/08-08-2021	10,585.10			
	08-09/08-15-2021	8,668.65			
	08-16/08-22-2021	11,789.70			
	08-23/08-29-2021	18,125.99			
	08-30/09-05-2021	18,877.89			
<b>TOTAL</b>		68,047.33			
<b>TOTALS</b>	08-02/08-08-2021	21,179.10			
	08-09/08-15-2021	17,099.71			
	08-16/08-22-2021	15,837.25			
	08-23/08-29-2021	21,403.44			
	08-30/09-05-2021	22,288.84			
<b><u>GRAND TOTAL</u></b>		97,808.34			



Registration and Title System Report

Texas Department of Motor Vehicles

FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 08/2021 - 08/2021

Start Month: August End Month: August Start Year: 2021 End Year: 2021 Office Category: County

Funds Category: All Office: 140 - LAMB

Inventory Item Counts			
Item Description	Items Sold Count	Void Count	
144-HOUR PERMIT	2	0	
30 DAY PERMIT	19	0	
BLUE DISABLED PLACARD	37	0	
COMBINATION PLT	1	0	
DISABLED PERSON PLT	6	0	
EXEMPT DOUBLE PLT	1	0	
EXEMPT SINGLE PLT	1	0	
FARM TRK TRACTOR PLT	2	0	
FARM TRLR PLT	21	0	
FARM TRUCK PLT	9	3	
MOTORCYCLE PLT	2	0	
ONE-TRIP PERMIT	1	0	
PASSENGER-TRUCK PLT	159	6	
PLATE STICKER	211	2	
RED DISABLED PLACARD	10	0	
SEASONAL AG PERMIT	1	0	
TOKEN TRLR PLT	2	0	
TRAVEL TRLR PLT	2	0	
TRLR PLT	15	2	

Fees Collected	
Accounting Fees Description	Amount (\$)
REGISTRATION	
AUTOMATION FEE	24.00
BUYERS TAG	530.00
CNTY ROAD BRIDGE ADD-ON FEE	9,200.00
COTTON BOLL PLT	110.00
DALLAS COWBOYS BLUE D RNW	50.00
DELINQUENT TRANSFER PENALTY	180.00
DELQ TRANS PENALTY 2008	625.00
DISABLED VETERAN PLT	15.00
DUPLICATE RECEIPT	6.00
INSPECTION FEE-1YR	5,550.00
INSPECTION FEE-2YR	536.00
INSPECTION FEE-CDEC	220.00
INSPECTION FEE-CW	418.00
INSPECTION FEE-OBNDNL	33.00
INSPECTION FEE-TLMC	247.50
INSPECTION FEE-TSI	33.00
LARGE STAR WHITE/BLACK D RNW	3.61
MOBILITY / CLEAN AIR FEE	247.50



Registration and Title System Report

Texas Department of Motor Vehicles

FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 08/2021 - 08/2021

Start Month: August      End Month: August      Start Year: 2021      End Year: 2021      Office Category: County

Funds Category: All

Office: 140 - LAMB

Inventory Item Counts		
Item Description	Items Sold Count	Void Count
WINDSHIELD STICKER	839	16

Fees Collected	
Accounting Fees Description	Amount (\$)
OFF-HIGHWAY VEHICLE PLATE	20.00
ONLINE DISCOUNT	(56.00)
ORGAN DONOR FEE	1.00
P&H 144 HOUR PERMIT	100.00
P&H 30-DAY PERMIT	475.00
P&H COMBINATION PLT	1,680.00
P&H IRP FUNDS INTERFACE	235.92
P&H LIMITED SRVC COMP	(26.00)
P&H LIMITED SRVC FEE	123.50
P&H MAIL IN FEE	213.75
P&H ONE TRIP PERMIT	5.00
P&H PLATE STICKER	6,587.00
P&H TMP PERMIT FEE	104.50
P&H TXO COMP	(112.00)
P&H TXO FEE	266.00
P&H WALK IN FEE	3,985.25
P&H WINDSHIELD STICKER	43,756.90
PERSONALIZED PLATE FEE	40.00
REF-CNTY R & B ADD-ON FEE	(10.00)



RTS Date: 09/06/2021

Run Date: 09/07/2021  
Run Time: 10:23:15 AM



Registration and Title System Report

Texas Department of Motor Vehicles

FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 08/2021 - 08/2021

Start Month: August End Month: August Start Year: 2021 End Year: 2021 Office Category: County

Funds Category: All Office: 140 - LAMB

Fees Collected	
Accounting Fees Description	Amount (\$)
REFUND - REGISTRATION FEE	(759.03)
REG FEE-DPS	820.00
REGIS. CREDIT REMAINING	(633.90)
REPLACEMENT FEE	138.00
STATE PARKS DONATION	10.00
TEMPORARY DISABLED PLACARD	50.00
TEXAS BLACK 1845 C RNW	150.00
TEXAS TECH UNIVERSITY D RNW	50.00
TEXAS TECH UNIVERSITY PLT	30.00
TRANSFER	75.00
TX TROPHY HUNTERS C RNW	150.00
VETERANS' FUND	21.00
<b>REGISTRATION SUBTOTAL</b>	<b>75519.50</b>
SALES TAX	
REGISTRATION EMISSIONS FEE	295.02
SALES TAX FEE	159,682.44
SALES TAX PENALTY FEE	2,035.10
TEXAS MOBILITY FUND FEE	3,615.00
<b>SALES TAX SUBTOTAL</b>	<b>165,627.56</b>





Registration and Title System Report

Texas Department of Motor Vehicles

FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 08/2021 - 08/2021

Start Month: August End Month: August Start Year: 2021 End Year: 2021 Office Category: County

Funds Category: All Office: 140 - LAMB

Fees Collected	
Accounting Fees Description	Amount (\$)
TITLE	
REBUILT FEE	130.00
TITLE APPLICATION FEE	3,133.00
TITLE SUBJECT	3065.00
YOUNG FARMER	
YOUNG FARMER PROGRAM	265.00
YOUNG FARMER SUBJECT	

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
<b>REGISTRATION</b>				
AUTOMATION FEE	507.00	0.00	0.00	507.00
BUYERS TAG	530.00	0.00	0.00	530.00
CO R & B FUND	37,358.35	14,847.57	0.00	52,205.92
DELQ TRANSFER	90.00	90.00	0.00	180.00
DELQ TRNSF CNTY	0.00	312.50	0.00	312.50
DELQ TRNSF EDUC	60.00	0.00	0.00	60.00
DELQ TRNSF FND6	252.50	0.00	0.00	252.50



Registration and Title System Report

Texas Department of Motor Vehicles

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 08/2021 - 08/2021

Start Month: August End Month: August Start Year: 2021 End Year: 2021 Office Category: County
Funds Category: All
Office: 140 - LAMB

Table with 6 columns: Funds Category, TxDMV Amount Due (\$), County Amt Due (\$), Other Amt Due (\$), Total Amt Due (\$). Rows include DP CARD, DUPL RECEIPT, INSP TCEQ-1, INSP TCEQ-2, INSP TCEQ-3, INSP TCEQ-4, INSP TERP, INSP TMF-EMISS, INSP TXMBLTY-1, INSP TXMBLTY-2, INSP TXMBLTY-3, INSP TXMBLTY-4, INSP TXONLINE-1, INSP TXONLINE-2, MBLTY / CLN AIR, OFF-HIGHWAY-PLT, OPT RD & B FEE, ORGAN DONOR.







Registration and Title System Report

Texas Department of Motor Vehicles

FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 08/2021 - 08/2021

Start Month: August End Month: August Start Year: 2021 End Year: 2021 Office Category: County  
Funds Category: All  
Office: 140 - LAMB

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
P&H CNTY LSDPTY	0.00	59.80	0.00	59.80
P&H CNTY MAILIN	0.00	103.50	0.00	103.50
P&H CNTY TMPT F	0.00	104.50	0.00	104.50
P&H CNTY TXO	0.00	14.00	0.00	14.00
P&H CNTY WALKIN	0.00	1,929.70	0.00	1,929.70
P&H DMV COMP	1,998.50	0.00	0.00	1,998.50
P&H DPTY COMP	0.00	(26.00)	0.00	(26.00)
P&H TXO COMP	(112.00)	0.00	0.00	(112.00)
P&H TXO DISCNT	(56.00)	0.00	0.00	(56.00)
REFUND-ADDON	0.00	(10.00)	0.00	(10.00)
REFUND-REGIS	(379.52)	(379.51)	0.00	(759.03)
REG FEE-DPS	820.00	0.00	0.00	820.00
REPL FEE \$6	80.50	57.50	0.00	138.00
SP-COTTON BOLL	80.66	0.00	0.00	80.66
SP-PERSONALIZE	38.75	0.00	0.00	38.75
SP-TEXAS-TECH	22.00	0.00	0.00	22.00
SPL CNTY COMMSN	0.00	3.00	0.00	3.00
SPL TXDMV PART	0.75	0.00	0.00	0.75





Registration and Title System Report

Texas Department of Motor Vehicles

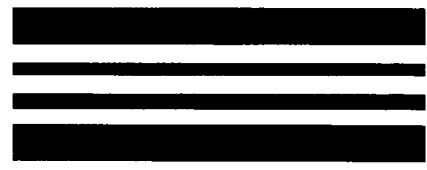
FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 08/2021 - 08/2021

Start Month: August End Month: August Start Year: 2021 End Year: 2021 Office Category: County  
Funds Category: All  
Office: 140 - LAMB

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
SPL TXDOT PART	49.84	0.00	0.00	49.84
STATE PARKS	10.00	0.00	0.00	10.00
TRANS OF REGIS	37.50	37.50	0.00	75.00
VENDOR DMV RINWL	32.67	0.00	0.00	32.67
VENDOR FD6 05%	18.54	0.00	0.00	18.54
VETERANS' FUND	21.00	0.00	0.00	21.00
VNDRFD1 DMV 95%	352.40	0.00	0.00	352.40
<b>REGISTRATION Sub Total</b>	<b>761.69</b>	<b>761.50</b>	<b>0.00</b>	<b>759.50</b>
<b>SALES TAX</b>				
REGIS EMISSIONS	0.00	0.00	295.02	295.02
SALES TAX	0.00	0.00	161,717.54	161,717.54
TXMOBILITY FD	0.00	0.00	3,615.00	3,615.00
<b>SALES TAX Sub Total</b>	<b>0.00</b>	<b>0.00</b>	<b>165,627.56</b>	<b>165,627.56</b>
<b>TITLE</b>				
REBUILT FEE1	100.00	0.00	0.00	100.00
REBUILT FEE2	30.00	0.00	0.00	30.00
TITLE APPL FEES	723.00	1,205.00	0.00	1,928.00
TITLE APPL-COMP	1,205.00	0.00	0.00	1,205.00





Registration and Title System Report

Texas Department of Motor Vehicles

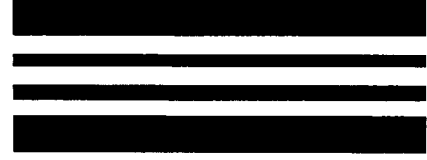
FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 08/2021 - 08/2021

Start Month: August End Month: August Start Year: 2021 End Year: 2021 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 (\$)
YOUNG FARMER	0.00	0.00	0.00	0.00
YOUNG FARMER FD	0.00	0.00	265.00	265.00
YOUNG FARMER SSID TOP	0.00	0.00	265.00	265.00



August 2021

J. P. H. I

Money Distribution Report

Receipt	Cause/Defendant		Codes	Amounts									Total
3177	2021-DC1-110 MIDLAND CREDIT MANAG, Company Check	08-09-2021	CIVI	25.00	ILF	6.00	JPTF	5.00	DRF	5.00	EFF	10.00	51.00
3178	2021-017 FUENTES, RANSON LAKE Money Order	08-13-2021	CCC LCC4	62.00 0.10	SAF FINE	5.00 189.00	LCC1	4.90	LCC2	5.00	LCC3	4.00	270.00
3179	2021-DC1-111 LVNV FUNDING, LLC, Company Check	08-16-2021	CIVI	25.00	ILF	6.00	JPTF	5.00	DRF	5.00	EFF	10.00	51.00

**Money Distribution Report**

<b>Type Code Description</b>	<b>Count</b>	<b>Retained</b>	<b>Disbursed</b>	<b>Money-Totals</b>
<b>The following totals represent - Cash and Checks Collected</b>				
COST CCC CONSOLIDATED COURT COSTS	1	6.20	55.80	62.00
COST LCC1 LOCAL CC COURTHOUSE SECURITY	1	4.90	0.00	4.90
COST LCC2 LOCAL CC TRUANCY PREVENTION	1	5.00	0.00	5.00
COST LCC3 LOCAL CC TECH FUND	1	4.00	0.00	4.00
COST LCC4 LOCAL CC JURY FUND	1	0.10	0.00	0.10
COST SAF STATE ARREST FEE	1	4.00	1.00	5.00
FEES CIVI CIVIL FILING FEES	2	50.00	0.00	50.00
FEES DRF DISPUTE RESOLUTION FUND	2	10.00	0.00	10.00
FEES EFF ELECTRONIC FILING FEE	2	0.00	20.00	20.00
FEES ILF INDIGENT LEGAL FEE	2	0.00	12.00	12.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	2	0.00	10.00	10.00
FINE FINE FINE	1	189.00	0.00	189.00
Money Totals	3	273.20	98.80	372.00
<b>The following totals represent - Transfers Collected</b>				
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST LCC1 LOCAL CC COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST LCC2 LOCAL CC TRUANCY PREVENTION	0	0.00	0.00	0.00
COST LCC3 LOCAL CC TECH FUND	0	0.00	0.00	0.00
COST LCC4 LOCAL CC JURY FUND	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
FEES CIVI CIVIL FILING FEES	0	0.00	0.00	0.00
FEES DRF DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES EFF ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES ILF INDIGENT LEGAL FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
Transfer Totals	0	0.00	0.00	0.00
<b>The following totals represent - Jail Credit and Community Service</b>				
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST LCC1 LOCAL CC COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST LCC2 LOCAL CC TRUANCY PREVENTION	0	0.00	0.00	0.00
COST LCC3 LOCAL CC TECH FUND	0	0.00	0.00	0.00
COST LCC4 LOCAL CC JURY FUND	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
FEES CIVI CIVIL FILING FEES	0	0.00	0.00	0.00
FEES DRF DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES EFF ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES ILF INDIGENT LEGAL FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
Credit Totals	0	0.00	0.00	0.00
<b>The following totals represent - Credit Card Payments</b>				
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST LCC1 LOCAL CC COURTHOUSE SECURITY	0	0.00	0.00	0.00
COST LCC2 LOCAL CC TRUANCY PREVENTION	0	0.00	0.00	0.00
COST LCC3 LOCAL CC TECH FUND	0	0.00	0.00	0.00
COST LCC4 LOCAL CC JURY FUND	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
FEES CIVI CIVIL FILING FEES	0	0.00	0.00	0.00
FEES DRF DISPUTE RESOLUTION FUND	0	0.00	0.00	0.00
FEES EFF ELECTRONIC FILING FEE	0	0.00	0.00	0.00
FEES ILF INDIGENT LEGAL FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
Credit Card Totals	0	0.00	0.00	0.00
<b>The following totals represent - Combined Money</b>				
COST CCC CONSOLIDATED COURT COSTS	1	6.20	55.80	62.00

**Money Distribution Report**

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST LCC1 LOCAL CC COURTHOUSE SECURITY	1	4.90	0.00	4.90
COST LCC2 LOCAL CC TRUANCY PREVENTION	1	5.00	0.00	5.00
COST LCC3 LOCAL CC TECH FUND	1	4.00	0.00	4.00
COST LCC4 LOCAL CC JURY FUND	1	0.10	0.00	0.10
COST SAF STATE ARREST FEE	1	4.00	1.00	5.00
FEES CIVI CIVIL FILING FEES	2	50.00	0.00	50.00
FEES DRF DISPUTE RESOLUTION FUND	2	10.00	0.00	10.00
FEES EFF ELECTRONIC FILING FEE	2	0.00	20.00	20.00
FEES ILF INDIGENT LEGAL FEE	2	0.00	12.00	12.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	2	0.00	10.00	10.00
FINE FINE FINE	1	189.00	0.00	189.00
Money Totals	3	273.20	98.80	372.00

**The following totals represent - Combined Money and Credits**

COST CCC CONSOLIDATED COURT COSTS	1	6.20	55.80	62.00
COST LCC1 LOCAL CC COURTHOUSE SECURITY	1	4.90	0.00	4.90
COST LCC2 LOCAL CC TRUANCY PREVENTION	1	5.00	0.00	5.00
COST LCC3 LOCAL CC TECH FUND	1	4.00	0.00	4.00
COST LCC4 LOCAL CC JURY FUND	1	0.10	0.00	0.10
COST SAF STATE ARREST FEE	1	4.00	1.00	5.00
FEES CIVI CIVIL FILING FEES	2	50.00	0.00	50.00
FEES DRF DISPUTE RESOLUTION FUND	2	10.00	0.00	10.00
FEES EFF ELECTRONIC FILING FEE	2	0.00	20.00	20.00
FEES ILF INDIGENT LEGAL FEE	2	0.00	12.00	12.00
FEES JPTF JUDICIAL & COURT PERSONNEL TRNG FEE-CV	2	0.00	10.00	10.00
FINE FINE FINE	1	189.00	0.00	189.00
Report Totals	3	273.20	98.80	372.00

**Money Distribution Report**

<b>Date</b>	<b>Payment Type</b>	<b>Fines</b>	<b>Court Costs</b>	<b>Fees</b>	<b>Bonds</b>	<b>Restitution</b>	<b>Other</b>	<b>Total</b>
00-00-0000	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1991	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-01-2004	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-01-2020	Cash & Checks Collected	189.00	81.00	102.00	0.00	0.00	0.00	372.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	189.00	81.00	102.00	0.00	0.00	0.00	372.00
TOTALS	Cash & Checks Collected	189.00	81.00	102.00	0.00	0.00	0.00	372.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	189.00	81.00	102.00	0.00	0.00	0.00	372.00

**Money Distribution Report**

<b>Description</b>	<b>Count</b>	<b>Collected</b>	<b>Retained</b>	<b>Disbursed</b>
State of Texas Quarterly Reporting Totals				
State Comptroller Cost and Fees Report				
Section I: Report for Offenses Committed				
01-01-20 Forward	1	62.00	6.20	55.80
01-01-04 - 12-31-19	0	0.00	0.00	0.00
09-01-91 - 12-31-03	0	0.00	0.00	0.00
Bail Bond Fee	0	0.00	0.00	0.00
DNA Testing Fee - Juvenile	0	0.00	0.00	0.00
EMS Trauma Fund (EMS)	0	0.00	0.00	0.00
Juvenile Probation Diversion Fees	0	0.00	0.00	0.00
State Traffic Fine (eff. 09-01-19)	0	0.00	0.00	0.00
State Traffic Fine (prior 09-01-19)	0	0.00	0.00	0.00
Intoxicated Driver Fine	0	0.00	0.00	0.00
Prior Mandatory Costs (JRF, IDF, JS)	0	0.00	0.00	0.00
Moving Violation Fees	0	0.00	0.00	0.00
DNA Testing Fee - Convictions	0	0.00	0.00	0.00
DNA Testing Fee - Comm Supvn	0	0.00	0.00	0.00
Truancy Prevention and Diversion Fund	0	0.00	0.00	0.00
Failure to Appear/Pay Fees	0	0.00	0.00	0.00
Time Payment Fees	0	0.00	0.00	0.00
Judicial Fund - Const County Court	0	0.00	0.00	0.00
Judicial Fund - Statutory County Court	0	0.00	0.00	0.00
Section II: As Applicable				
Peace Officer Fees	1	5.00	4.00	1.00
Motor Carrier Weight Violations	0	0.00	0.00	0.00
Driving Record Fee	0	0.00	0.00	0.00
Report Sub Total	2	67.00	10.20	56.80
State Comptroller Civil Fees Report				
CF: Birth Certificate Fees	0	0.00	0.00	0.00
CF: Marriage License Fees	0	0.00	0.00	0.00
CF: Declaration of Informal Marriage	0	0.00	0.00	0.00
CF: Nondisclosure Fees	0	0.00	0.00	0.00
CF: Juror Donations	0	0.00	0.00	0.00
CF: Justice Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Prob Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Prob Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Dist Court Divorce & Family Law	0	0.00	0.00	0.00
CF: Dist Court Other Divorce/Family Law	0	0.00	0.00	0.00
CF: Dist Court Indig Legal Services	0	0.00	0.00	0.00
CF: Judicial Support Fee	0	0.00	0.00	0.00
CF: Judicial & Court Pers. Training Fee	0	0.00	0.00	0.00
Report Sub Total	0	0.00	0.00	0.00
Total Due For This Period	2	67.00	10.20	56.80



Matt Hannce

Money Distribution Report

August-2021 Report

Receipt	Cause/Defendant	Codes	Amounts										Total
16794	CMV-4-21866 LOVATO, CRUZITO TOMAS Cash	08-02-2021 SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	139.00	DEFF	50.00		270.00
16795	CMV-4-21867 LOVATO, CRUZITO TOMAS Cash	08-02-2021 SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	69.00				150.00
16796	FED-4-21928 AGUILAR,, NICOLAS GARCIA Cash	08-06-2021 IDLF CSF	6.00 75.00	ADR	5.00	EFF	10.00	JCPF	5.00	CFF	25.00		126.00
16797	DC-4-211051 PROSPERITY BANK, NEW Company Check	08-09-2021 IDLF CSF	6.00 75.00	ADR	5.00	EFF	10.00	JCPF	5.00	CFF	25.00		126.00
16798	TC-4-21887 HEALY, CARLA MARIA Credit Card	08-09-2021 SAF STF2	5.00 50.00	LCCC	14.00	CCC2	62.00	FINE	101.00	LTF	3.00		235.00
16799	TC-4-21876 RODRIGUEZ, WILLIAM ALBERT Credit Card	08-12-2021 SAF STF2	5.00 50.00	LCCC	14.00	CCC2	62.00	DSC	10.00	LTF	3.00		144.00
16800	TC-4-21886 RILEY, ANTHONY AARON Credit Card	08-12-2021 SAF STF2	5.00 50.00	LCCC	14.00	CCC2	62.00	DSC	10.00	LTF	3.00		144.00
16802	CMV-4-21846 GUEVARA, JONATHAN Cashier's Check	08-14-2021 LWF	580.00										580.00
16803	TC-4-21892 RODRIGUEZ, MICAH JERAMIAH Cash	08-25-2021 SAF STF2	5.00 9.56	LCCC	14.00	CCC2	62.00	FINE	28.87	LTF	0.57		120.00
16804	TC-4-21891 SANCHEZ MENCHACA, MIGUEL A Credit Card	08-26-2021 SAF STF2	5.00 50.00	LCCC	14.00	CCC2	62.00	FINE	101.00	LTF	3.00		285.00
16805	TC-4-21889 DYCK, ISACK Cash	08-26-2021 SAF	5.00	LCCC	14.00	CCC2	62.00	FINE	69.00				150.00
16806	TC-4-21865 MADSON, STEPHANIE ANN Credit Card	08-31-2021 SAF STF2	5.00 50.00	LCCC	14.00	CCC2	62.00	DSC	10.00	LTF	3.00		144.00

**Money Distribution Report**

Type Code Description	Count	Retained	Disbursed	Money-Totals
<b>The following totals represent - Cash and Checks Collected</b>				
COST ADR ALTERNATE DISPUTE RESOLUTION	2	10.00	0.00	10.00
COST CCC2 CONSOLIDATED COURT COSTS - NEW	4	24.80	223.20	248.00
COST CFF CIVIL FILING FEE	2	50.00	0.00	50.00
COST EFF CIVIL ELECTRONIC FILING FEE	2	0.00	20.00	20.00
COST IDLF INDIGENT LEGAL FEES	2	1.20	10.80	12.00
COST JCPF JUDICAL & COURT PERSONNEL TRAINING FEE	2	10.00	0.00	10.00
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	4	56.00	0.00	56.00
COST SAF STATE ARREST FEE	4	16.00	4.00	20.00
FEES CSF SHERIFF SERVICE FEE CIVIL	2	150.00	0.00	150.00
FINE DEFF DEFERRED FINE	1	50.00	0.00	50.00
FINE DSC DEFENSIVE DRIVING FINE	0	0.00	0.00	0.00
FINE FINE FINE	4	305.87	0.00	305.87
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	1	0.57	0.00	0.57
FINE LWF CMV-LICENSE & WEIGHT FINE	1	290.00	290.00	580.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	1	0.38	9.18	9.56
Money Totals	7	964.82	557.18	1,522.00
<b>The following totals represent - Transfers Collected</b>				
COST ADR ALTERNATE DISPUTE RESOLUTION	0	0.00	0.00	0.00
COST CCC2 CONSOLIDATED COURT COSTS - NEW	0	0.00	0.00	0.00
COST CFF CIVIL FILING FEE	0	0.00	0.00	0.00
COST EFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
COST IDLF INDIGENT LEGAL FEES	0	0.00	0.00	0.00
COST JCPF JUDICAL & COURT PERSONNEL TRAINING FEE	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
FEES CSF SHERIFF SERVICE FEE CIVIL	0	0.00	0.00	0.00
FINE DEFF DEFERRED FINE	0	0.00	0.00	0.00
FINE DSC DEFENSIVE DRIVING FINE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	0	0.00	0.00	0.00
FINE LWF CMV-LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	0	0.00	0.00	0.00
Transfer Totals	0	0.00	0.00	0.00
<b>The following totals represent - Jail Credit and Community Service</b>				
COST ADR ALTERNATE DISPUTE RESOLUTION	0	0.00	0.00	0.00
COST CCC2 CONSOLIDATED COURT COSTS - NEW	0	0.00	0.00	0.00
COST CFF CIVIL FILING FEE	0	0.00	0.00	0.00
COST EFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
COST IDLF INDIGENT LEGAL FEES	0	0.00	0.00	0.00
COST JCPF JUDICAL & COURT PERSONNEL TRAINING FEE	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
FEES CSF SHERIFF SERVICE FEE CIVIL	0	0.00	0.00	0.00
FINE DEFF DEFERRED FINE	0	0.00	0.00	0.00
FINE DSC DEFENSIVE DRIVING FINE	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	0	0.00	0.00	0.00
FINE LWF CMV-LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	0	0.00	0.00	0.00
Credit Totals	0	0.00	0.00	0.00
<b>The following totals represent - Credit Card Payments</b>				
COST ADR ALTERNATE DISPUTE RESOLUTION	0	0.00	0.00	0.00
COST CCC2 CONSOLIDATED COURT COSTS - NEW	5	31.00	279.00	310.00
COST CFF CIVIL FILING FEE	0	0.00	0.00	0.00
COST EFF CIVIL ELECTRONIC FILING FEE	0	0.00	0.00	0.00
COST IDLF INDIGENT LEGAL FEES	0	0.00	0.00	0.00
COST JCPF JUDICAL & COURT PERSONNEL TRAINING FEE	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	5	70.00	0.00	70.00
COST SAF STATE ARREST FEE	5	20.00	5.00	25.00
FEES CSF SHERIFF SERVICE FEE CIVIL	0	0.00	0.00	0.00

**Money Distribution Report**

Type Code Description	Count	Retained	Disbursed	Money-Totals
FINE DEFF DEFERRED FINE	1	50.00	0.00	50.00
FINE DSC DEFENSIVE DRIVING FINE	3	30.00	0.00	30.00
FINE FINE FINE	2	202.00	0.00	202.00
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	5	15.00	0.00	15.00
FINE LWF CMV-LICENSE & WEIGHT FINE	0	0.00	0.00	0.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	5	10.00	240.00	250.00
Credit Card Totals	5	428.00	524.00	952.00

**The following totals represent - Combined Money**

COST ADR ALTERNATE DISPUTE RESOLUTION	2	10.00	0.00	10.00
COST CCC2 CONSOLIDATED COURT COSTS - NEW	9	55.80	502.20	558.00
COST CFF CIVIL FILING FEE	2	50.00	0.00	50.00
COST EFF CIVIL ELECTRONIC FILING FEE	2	0.00	20.00	20.00
COST IDLF INDIGENT LEGAL FEES	2	1.20	10.80	12.00
COST JCPF JUDICAL & COURT PERSONNEL TRAINING FEE	2	10.00	0.00	10.00
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	9	126.00	0.00	126.00
COST SAF STATE ARREST FEE	9	36.00	9.00	45.00
FEES CSF SHERIFF SERVICE FEE CIVIL	2	150.00	0.00	150.00
FINE DEFF DEFERRED FINE	2	100.00	0.00	100.00
FINE DSC DEFENSIVE DRIVING FINE	3	30.00	0.00	30.00
FINE FINE FINE	6	507.87	0.00	507.87
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	6	15.57	0.00	15.57
FINE LWF CMV-LICENSE & WEIGHT FINE	1	290.00	290.00	580.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	6	10.38	249.18	259.56
Money Totals	12	1,392.82	1,081.18	2,474.00

**The following totals represent - Combined Money and Credits**

COST ADR ALTERNATE DISPUTE RESOLUTION	2	10.00	0.00	10.00
COST CCC2 CONSOLIDATED COURT COSTS - NEW	9	55.80	502.20	558.00
COST CFF CIVIL FILING FEE	2	50.00	0.00	50.00
COST EFF CIVIL ELECTRONIC FILING FEE	2	0.00	20.00	20.00
COST IDLF INDIGENT LEGAL FEES	2	1.20	10.80	12.00
COST JCPF JUDICAL & COURT PERSONNEL TRAINING FEE	2	10.00	0.00	10.00
COST LCCC LOCAL CONSOLIDATED COURT COST (1-1-20)	9	126.00	0.00	126.00
COST SAF STATE ARREST FEE	9	36.00	9.00	45.00
FEES CSF SHERIFF SERVICE FEE CIVIL	2	150.00	0.00	150.00
FINE DEFF DEFERRED FINE	2	100.00	0.00	100.00
FINE DSC DEFENSIVE DRIVING FINE	3	30.00	0.00	30.00
FINE FINE FINE	6	507.87	0.00	507.87
FINE LTF LOCAL TRAFFIC FINE (EFF.9.1.19)	6	15.57	0.00	15.57
FINE LWF CMV-LICENSE & WEIGHT FINE	1	290.00	290.00	580.00
FINE STF2 STATE TRAFFIC FINE (EFF.9.1.19)	6	10.38	249.18	259.56
Report Totals	12	1,392.82	1,081.18	2,474.00

CK# 1326

Jerry Yarbrough

(\$2,474.00)

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**Money Distribution Report**

<b>Date</b>	<b>Payment Type</b>	<b>Fines</b>	<b>Court Costs</b>	<b>Fees</b>	<b>Bonds</b>	<b>Restitution</b>	<b>Other</b>	<b>Total</b>
00-00-0000	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09-01-1991	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-01-2004	Cash & Checks Collected	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total of all Collections	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-01-2020	Cash & Checks Collected	946.00	426.00	150.00	0.00	0.00	0.00	1,522.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	547.00	405.00	0.00	0.00	0.00	0.00	952.00
	Total of all Collections	1,493.00	831.00	150.00	0.00	0.00	0.00	2,474.00
TOTALS	Cash & Checks Collected	946.00	426.00	150.00	0.00	0.00	0.00	1,522.00
	Jail Credits & Comm Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Credit Cards & Transfers	547.00	405.00	0.00	0.00	0.00	0.00	952.00
	Total of all Collections	1,493.00	831.00	150.00	0.00	0.00	0.00	2,474.00

**Money Distribution Report**

<b>Description</b>	<b>Count</b>	<b>Collected</b>	<b>Retained</b>	<b>Disbursed</b>
State of Texas Quarterly Reporting Totals				
State Comptroller Cost and Fees Report				
Section I: Report for Offenses Committed				
01-01-20 Forward	18	684.00	181.80	502.20
01-01-04 - 12-31-19	0	0.00	0.00	0.00
09-01-91 - 12-31-03	0	0.00	0.00	0.00
Ball Bond Fee	0	0.00	0.00	0.00
DNA Testing Fee - Juvenile	0	0.00	0.00	0.00
EMS Trauma Fund (EMS)	0	0.00	0.00	0.00
Juvenile Probation Diversion Fees	0	0.00	0.00	0.00
State Traffic Fine (eff. 09-01-19)	6	259.56	10.38	249.18
State Traffic Fine (prior 09-01-19)	0	0.00	0.00	0.00
Intoxicated Driver Fine	0	0.00	0.00	0.00
Prior Mandatory Costs (JRF, IDF, JS)	0	0.00	0.00	0.00
Moving Violation Fees	0	0.00	0.00	0.00
DNA Testing Fee - Convictions	0	0.00	0.00	0.00
DNA Testing Fee - Comm Supvn	0	0.00	0.00	0.00
Truancy Prevention and Diversion Fund	0	0.00	0.00	0.00
Failure to Appear/Pay Fees	0	0.00	0.00	0.00
Time Payment Fees	0	0.00	0.00	0.00
Judicial Fund - Const County Court	0	0.00	0.00	0.00
Judicial Fund - Statutory County Court	0	0.00	0.00	0.00
Section II: As Applicable				
Peace Officer Fees	9	45.00	36.00	9.00
Motor Carrier Weight Violations	1	580.00	290.00	290.00
Driving Record Fee	5	130.00	130.00	0.00
Report Sub Total	39	1,698.56	648.18	1,050.38
State Comptroller Civil Fees Report				
CF: Birth Certificate Fees	0	0.00	0.00	0.00
CF: Marriage License Fees	0	0.00	0.00	0.00
CF: Declaration of Informal Marriage	0	0.00	0.00	0.00
CF: Nondisclosure Fees	0	0.00	0.00	0.00
CF: Juror Donations	0	0.00	0.00	0.00
CF: Justice Court Indig Filing Fees	4	22.00	11.20	10.80
CF: Stat Prob Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Prob Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Stat Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Indig Filing Fees	0	0.00	0.00	0.00
CF: Cnst Cnty Court Judic Filing Fees	0	0.00	0.00	0.00
CF: Dist Court Divorce & Family Law	0	0.00	0.00	0.00
CF: Dist Court Other Divorce/Family Law	0	0.00	0.00	0.00
CF: Dist Court Indig Legal Services	0	0.00	0.00	0.00
CF: Judicial Support Fee	0	0.00	0.00	0.00
CF: Judicial & Court Pers. Training Fee	0	0.00	0.00	0.00
Report Sub Total	4	22.00	11.20	10.80
Total Due For This Period	43	1,720.56	659.38	1,061.18

**ADULT PROBATION**

**August 1-31, 2021**

**CASELOAD**

<b>600-4141</b>	<b>FELONY ADMINISTRATIVE FEES</b>	<b>\$</b>	<b>0.00</b>
<b>600-4137</b>	<b>FELONY DRUG TEST FEES</b>	<b>\$</b>	<b>20.00</b>
<b>600-4140</b>	<b>FELONY EXTENSION FEES</b>	<b>\$</b>	<b>1,140.00</b>
<b>600-4138</b>	<b>FELONY PRE-TRIAL FEES</b>	<b>\$</b>	<b>85.00</b>
<b>600-4136</b>	<b>FELONY PROBATION FEES</b>	<b>\$</b>	<b>6,293.00</b>
<b>600-4139</b>	<b>FELONY TRANSFER FEE</b>	<b>\$</b>	<b>300.00</b>
<b>TOTAL FELONY FEES COLLECTED</b>		<b>\$</b>	<b>7,838.00</b>

<b>600-4141</b>	<b>MISDEMEANOR ADMINISTRATIVE FEES</b>	<b>\$</b>	<b>0.00</b>
<b>600-4131</b>	<b>MISDEMEANOR DRUG TEST FEES</b>	<b>\$</b>	<b>0.00</b>
<b>600-4132</b>	<b>MISDEMEANOR EXTENSION FEES</b>	<b>\$</b>	<b>220.00</b>
<b>600-4133</b>	<b>MISDEMEANOR PRE-TRIAL FEES</b>	<b>\$</b>	<b>110.00</b>
<b>600-4130</b>	<b>MISDEMEANOR PROBATION FEES</b>	<b>\$</b>	<b>1,820.00</b>
<b>600-4134</b>	<b>MISDEMEANOR TRANSFER FEE</b>	<b>\$</b>	<b>200.00</b>
<b>TOTAL MISDEMEANOR FEES COLLECTED</b>		<b>\$</b>	<b>2,350.00</b>

**PR- BOND**

<b>604-4136</b>	<b>FELONY - PT SUPERVISION FEE</b>	<b>\$</b>	<b>35.00</b>
<b>604-4130</b>	<b>MISDEMEANOR- PT SUPERVISION FEE</b>	<b>\$</b>	<b>50.00</b>
			<b>85.00</b>

**600.01 GRAND TOTAL OF THIS DEPOSIT** **\$ 10,273.00**

**DAILY RECEIPT REPORT**  
**FOR 08/01/21 THRU 08/31/21**

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
17646	4851	SALINAS, TONY RAY	255.00	IH	4851202108021325190997	08/02/21	SD	L	08:26A
17647	CCR-17876	LUJAN, TIMOTHY BRANDON	15.00	IH	CCR-178762021080213294	08/02/21	SD	L	08:30A
17648	DCR-5768-18	ESQUIVEL, ESTEBAN JR	50.00	MO	294599014	08/02/21	SD	L	08:33A
17649	DCR-6132-21	SALAZAR, EFRAIN GARCIA	50.00	MO	4153895496	08/02/21	SD	L	08:40A
17650	CCR-17884	MARTINEZ, MAXIMO JESUS	50.00	IH	CCR-178842021080213564	08/02/21	SD	L	08:57A
17651	DCR-5796-18	LANDRY, MICHAEL MONROE	90.00	CA		08/02/21	SD	L	08:59A
17652	CCR-17802	CLAYTON, KYLE WILSON	50.00	CA		08/02/21	SD	L	09:02A
17653	DCR-5517-16	JUAREZ, JUAN JR	40.00	CA		08/02/21	SD	L	09:21A
17654	DCR-5702-17	PADILLA, ISAIAS TOMAS	50.00	IH	DCR-5702-1720210802152	08/02/21	SD	L	10:27A
17655	DCR-5793-18	LAUTZENHEISER, BRANDON	60.00	CA		08/02/21	SD	L	11:05A
17656	CCR-17809	AGUILAR, MICHAEL TONY	50.00	CA		08/02/21	SD	L	11:23A
17657	DCR-5912-19	HERNANDEZ-MENDIAZ, OSC	50.00	IH	DCR-5912-1920210802181	08/02/21	SD	L	01:12P
17658	CCR-17759	GARCIA, NATHAN HILARIO	60.00	CA		08/02/21	SD	L	01:16P
17659	PT-29	MUNOZ, ALMA VEGA	15.00	CA		08/02/21	SD	L	02:05P
17660	DCR-5205-15	ROCHA, GILBERT	50.00	MO	19-294879808	08/02/21	SD	L	02:06P
17661	DCR-5404-16	WALKER, SAVANNA LASHAE	20.00	MO	19-266753334	08/02/21	AR	L	02:27P
17662	CCR-17854	AGUILAR, ADAM	20.00	CA		08/02/21	SD	L	02:34P
17663	CCR-17787	JIMENEZ, EDWARD JR	50.00	CA		08/02/21	SD	L	02:58P
17664	DCR-5635-17	SALAS, JUAN ALBERTO	100.00	CA		08/02/21	SD	L	08:27A
17665	DCR-6027-20	ALVAREZ, BENITO	40.00	CA		08/03/21	SD	L	08:30A
17666	CCR-17656	NOACK, KERIC JOSEPH	60.00	IH	CCR-176562021080313450	08/03/21	SD	L	08:45A
17667	PT-24	SAMANIEGO, ISRAEL P	35.00	IH	PT-2420210803134743322	08/03/21	SD	L	08:48A
17668	CCR-17847	GONZALES, DANIEL JR	75.00	IH	CCR-178472021080314142	08/03/21	SD	L	09:14A
17669	CCR-17668	STINSON, JENNIFER MARI	50.00	CA		08/03/21	SD	L	10:34A
17670	DCR-5664-17	MUNIZ-GARCIA, JORGE AL	150.00	CA		08/03/21	SD	L	10:44A
17671	CCR-17833	SOLIS, HECTOR CARLOS J	50.00	CA		08/03/21	SD	L	11:22A
17672	DCR-5787-18	WORMLY, WELTON LEON	100.00	CA		08/03/21	SD	L	01:02P
17673	CCR-17853	RIOS, JUAN ROBERTO	75.00	CA		08/03/21	SD	L	01:10P
17674	PT-25	BANDA, LEXI RENE	15.00	CA		08/03/21	SD	L	03:07P
17675	CCR-17832	SIMENTAL-SANTELLANO, C	50.00	CA		08/03/21	SD	L	03:40P
17676	DCR-5624-17	DURAN, MARTIN JR	25.00	CA		08/03/21	SD	L	04:11P

**DAILY RECEIPT REPORT**  
**FOR 08/01/21 THRU 08/31/21**

USER: ALL

LOCATION: ALL

PAID BY ALL

PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
17677	DCR-5624-17	DURAN, MARTIN JR	45.00	CA		08/03/21	SD	L	04:12F
17678	DCR-5980-20	KNOX, MARK ANTHONY	40.00	CA		08/03/21	SD	L	04:39F
17679	CCR-17741	HOLLOMAN, AMANDA RENEE	50.00	CR	CCR-177412021080314394	08/03/21	WEB	L	
17680	DCR-5797-18	LOPEZ, RUBEN GARCIA JR	50.00	CA		08/04/21	SD	L	08:26A
17681	DCR-5770-18	MENDEZ, GUADALUPE	50.00	CA		08/04/21	SD	L	09:16A
17682	CCR-17806	WHITE, CHARLES PHILIP	50.00	CA		08/04/21	SD	L	11:36A
17683	CCR-17863	VILLAFRANCO, ELIDA ILI	50.00	CA		08/04/21	SD	L	01:16F
17684	DCR-5935-19	WOOD, DENNIS RAY	75.00	CA		08/04/21	SD	L	02:16F
17685	CCR-17828	GONZALES, ISAAC STEVEN	30.00	CA		08/04/21	SD	L	02:55F
17686	BS-1	MARTINEZ, JESSICA MARI	35.00	CA		08/04/21	AR	L	03:49P
17687	4867	TIJERINA, MICHAEL LUIS	25.00	CA		08/05/21	SD	L	09:14A
17688	DCR-5986-20	SWINNEY, JOSHUA ALLEN	50.00	IH	DCR-5986-2020210805141	08/05/21	SD	L	09:18A
17689	DCR-6092-20	GARCIA, MARCELINO DAVI	50.00	CA		08/05/21	SD	L	09:23A
17690	DCR--5393-15	MOLINA, NAOMI JEAN	50.00	MO	286702250	08/05/21	SD	L	09:35A
17691	DCR-5873-19	THORNTON, KYRSTEN MARQ	25.00	IH	DCR-5873-1920210805154	08/05/21	SD	L	10:47A
17692	DCR-5440-16	RODRIGUEZ, NATASHA NIC	40.00	IH	DCR-5440-1620210805154	08/05/21	SD	L	10:49A
17693	CF-2018-253	SIERRA, AARON ALAN	50.00	CA		08/05/21	ML	L	01:25P
17694	DCR-5653-17	CHAVIRA, DELORES IBANE	50.00	CA		08/05/21	SD	L	02:09P
17695	DCR-5585-17	WELCH, BRANDY NICOLE	50.00	MO	19-286641857	08/06/21	AR	L	09:27A
17696	DCR-5876-19	ARGUELLEZ, ROBERTO M J	50.00	IH	DCR-5876-1920210806151	08/06/21	AR	L	10:14A
17697	DCR-5828-18	GRIGGS, ANQWON JAROLD	50.00	IH	DCR-5828-1820210806151	08/06/21	AR	L	10:16A
17698	DCR-6100-20	ESTRADA, ENRIQUE III	50.00	IH	DCR-6100-2020210806192	08/06/21	AR	L	02:31P
17699	DCR-5989-20	GALLARDO, ARTURO CESAR	50.00	IH	DCR-5989-2020210806193	08/06/21	MF	L	02:33P
17700	DCR-5559-17	QUINTANILLA, RAUL	200.00	CA		08/06/21	AR	L	03:32P
17701	CCR-17786	GRIFFITH, BRANDON JAME	50.00	CR	CCR-177862021080615565	08/06/21	WEB	L	
17702	DCR-5367-15	BROWN, SHANE GAGE	50.00	CR	DCR-5367-1520210806164	08/06/21	WEB	L	
17703	DCR-5760-18	HOLMES, MICHAEL JAMES	50.00	IH	DCR-5760-1820210809132	08/09/21	MF	L	08:21A
17704	DCR-6102-20	GAYER, MARK STEPHEN	50.00	MO	19-296315505	08/09/21	AR	L	10:23A
17705	DCR-5138-14	JIMENEZ, EDUARDO	40.00	CA		08/09/21	MF	L	01:27P
17706	CCR-17798	SMITH, THOMAS TROY	30.00	IH	CCR-177982021080919312	08/09/21	MF	L	02:32P
17707	4759	TORRES, ERNESTO JR	200.00	CA		08/10/21	AR	L	09:40A



**DAILY RECEIPT REPORT  
FOR 08/01/21 THRU 08/31/21**

USER: ALL  
LOCATION: ALL  
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PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
17708	PT-26	NEWTON, JERRY MARK	15.00	CA		08/10/21	AR	L	10:24/
17709	BS5	MOORHEAD, CARLTON CHRI	50.00	CA		08/10/21	AR	L	11:38/
17710	DCR-5386-15	TREVINO, ADAM CORY	50.00	IH	DCR-5386-1520210810204	08/10/21	AR	L	03:46F
17711	CCR-17729	FRIDAY, AUSTIN BLAKE	50.00	CA		08/11/21	AR	L	01:03F
17712	DCR-5737-18	HARDCASTLE, ROBERT CUR	25.00	IH	DCR-5737-1820210811202	08/11/21	ML	L	03:29F
17713	CCR-17623	CAMPOS, CARLOS ADRIAN	50.00	CR	CCR-176232021081106410	08/11/21	WEB	L	
17714	2017-CR-428	SOTO, FELIX RIOS JR	50.00	IH	2017-CR-42820210812134	08/12/21	AR	L	
17715	DCR-5737-18	HARDCASTLE, ROBERT CUR	50.00	IH	DCR-5737-1820210812192	08/12/21	AR	L	
17716	CCR-17837	RODRIGUEZ, ELIZABETH A	50.00	CA		08/12/21	AR	L	08:47/
17717	DCR-5639-17	CHACON, MISTY MICHELLE	25.00	IH	DCR-5639-1720210813155	08/13/21	AR	L	02:24F
17718	4863	MARQUEZ, FAUSTIO	50.00	CA		08/13/21	AR	L	04:12F
17719	DCR-5821-18	GARCIA, ANDREA ANN	50.00	CR	DCR-5821-1820210813123	08/13/21	WEB	L	10:57A
17720	CCR-17500	ESPINOZA, THOMAS ARTUR	50.00	CA		08/16/21	SD	L	03:34F
17721	DCR-5584-17	GARCIA, JONATHAN DAVID	50.00	IH	DCR-5584-1720210816142	08/16/21	SD	L	08:32A
17722	DCR-5606-17	QUILIMACO, STEPHANIE C	60.00	CA		08/16/21	SD	L	09:25A
17723	DCR-5837-18	MAYNARD, WYETTE EDWARD	110.00	CA		08/16/21	SD	L	09:54A
17724	DCR-5740-18	STEPHENS, RYAN SCOTT	50.00	MO	19-295212860	08/16/21	AR	L	10:45A
17725	4658	RODRIGUEZ, MARIA JESSI	25.00	MO	19-286710795	08/16/21	AR	L	11:26A
17726	CCR-17515	WILLIAMS, DEVIN MICHAEL	70.00	CA		08/16/21	SD	L	11:39A
17727	CCR-17812	RONQUILLO-SALAZAR, MAN	50.00	CR	CCR-178122021081620310	08/16/21	WEB	L	02:01P
17728	DCR-5529-16	TOVAR, JOSE MANUEL	50.00	IH	DCR-5529-1620210817161	08/17/21	SD	L	11:19A
17729	CCR-17742	GONZALES, DAVONTYIE JAM	100.00	IH	CCR-1774220210818190	08/18/21	AR	L	01:20P
17730	DCR-5087-14	HONESTO, JEREMY JEROME	25.00	CA		08/19/21	AR	L	09:23A
17731	DCR-5698-17	BENAVIDEZ, MATTHEW ISA	100.00	IH	DCR-5698-1720210819143	08/19/21	AR	L	09:31A
17732	DCR-5329-15	COLLINS, KYRUS	50.00	CA		08/19/21	SD	L	01:56P
17733	DCR-5387-15	CASTILLO, JACQUILIN RAQ	50.00	IH	DCR-5387-1520210819195	08/19/21	MF	L	02:50P
17734	DCR-6113-21	MARQUEZ, ROBERTO LEONA	50.00	MO	19-303061312	08/20/21	SD	L	04:00P
17735	CCR-17835	BRECKNER, LARRY JOE	50.00	CA		08/23/21	SD	L	09:08A
17736	DCR-5740-18	STEPHENS, RYAN SCOTT	1,450.00	CK	772	08/23/21	AR	L	09:34A
17737	DCR-4978-13	GONZALES, JANIE LOPEZ	25.00	MO	19-303579748	08/23/21	AR	L	10:12A
17738	DCR-5737-18	HARDCASTLE, ROBERT CUR	100.00	IH	DCR-5737-1820210823162	08/23/21	AR	L	11:23A

**DAILY RECEIPT REPORT  
FOR 08/01/21 THRU 08/31/21**

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
17739	4793	EVERETT, JAMIE RAY	80.00	CA		08/23/21	SD	L	01:59F
17740	DCR-5587-17	GONZALES, KOLTON FILIP	100.00	CA		08/24/21	SD	L	11:34F
17741	DCR-5812-18	DUARTE GOMEZ, YESENIA	200.00	IH	DCR-5812-1820210824182	08/24/21	ML	L	01:29F
17742	DCR-5059-13	PAYAN, SAMMY JR	150.00	IH	DCR-5059-1320210824210	08/24/21	AR	L	04:08F
17743	CCR-17812	RONQUILLO-SALAZAR, MAN	50.00	CR	CCR-178122021082405080	08/24/21	WEB	L	
17744	DCR-5638-17	SIEGEL, CHRISTI DAWN	45.00	MO	19-023856169	08/25/21	AR	L	11:13F
17745	DCR-5010-13	SCOTT, NATHAN RAY	75.00	IH	DCR-5010-1320210825180	08/25/21	SD	L	01:10F
17746	CCR-17787	JIMENEZ, EDWARD JR	50.00	CA		08/25/21	SD	L	01:28F
17747	DCR-5059-13	PAYAN, SAMMY JR	43.00	IH	DCR-5059-1320210825184	08/25/21	SD	L	01:41F
17748	DCR-5993-20	FIERRO, EDGAR RONQUILL	50.00	IH	DCR-5993-2020210825185	08/25/21	AR	L	01:59F
17749	4859	DIAZ, JULIE ANN	1,500.00	CA		08/25/21	SD	L	03:40F
17750	DCR-5706-17	ESQUIBEL, GILBERTO CAS	50.00	CA		08/26/21	SD	L	03:23F
17751	CCR-17772	CAVAZOS, SAMUEL LUCAS	50.00	IH	CCR-177722021082714284	08/27/21	AR	L	09:29A
17752	CCR-17754	TANGUMA, JOHNNY FLORES	50.00	IH	CCR-177542021082715093	08/27/21	AR	L	10:10A
17753	DCR-5546-17	ALVAREZ, ANGEL	150.00	IH	DCR-5546-1720210827153	08/27/21	AR	L	10:35A
17754	CCR-17775	ALVAREZ, MYKAELA BREAN	40.00	CA		08/27/21	ML	L	01:18F
17755	CCR-17854	AGUILAR, ADAM	30.00	CA		08/27/21	AR	L	01:19P
17756	DCR-5805-18	NESBITT, GEORGE EDWARD	50.00	IH	DCR-5805-1820210827205	08/27/21	ML	L	03:59P
17757	DCR-5821-18	GARCIA, ANDREA ANN	50.00	CR	DCR-5821-1820210827132	08/27/21	WEB	L	
17758	DCR-5138-14	JIMENEZ, EDUARDO	25.00	CA		08/30/21	SD	L	08:39A
17759	4827	HINOJOSA, CATHLEEN	20.00	CA		08/30/21	SD	L	01:10P
17760	DCR-5571-17	DWYER, ZACARIAH DWAYNE	100.00	CA		08/30/21	SD	L	02:08P
17761	CCR-17802	CLAYTON, KYLE WILSON	200.00	CA		08/31/21	ML	L	10:05A
17762	DCR-6030-20	COLLINS, JUDY ANN	100.00	IH	DCR-6030-2020210831200	08/31/21	ML	L	03:07P
17763	CCR-17677	ROSALES, HECTOR SEBAST	400.00	CR	CCR-176772021083113240	08/31/21	WEB	L	

DAILY RECEIPT REPORT  
 FOR 08/01/21 THRU 08/31/21

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

TYPE	OPERATING	TOTAL
MO	515.00	515.00
CA	4,955.00	4,955.00
CC		
CK	1,450.00	1,450.00
CR	800.00	800.00
CCC		
IH	2,553.00	2,553.00
ET		
RCC		

10,273.00      10,273.00      TOTAL COLLECTED

6,920.00      6,920.00      TOTAL FOR DEPOSIT

RECEIPT REPORT BY FEE TYPE  
 FROM 08/01/21 THRU 08/31/21  
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
DRUG TEST	17651	DCR-5796-18	D	08/02/21	LANDRY, MICHAEL MONROE	\$20.00

FEE TYPE TOTALS  
 TOTAL FELONY \$20.00  
 TOTAL MISDEMEANOR \$0.00  
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE  
 FROM 08/01/21 THRU 08/31/21  
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
EXTENSION FEE	17651	DCR-5796-18	D	08/02/21	LANDRY, MICHAEL MONROE	\$70.00
EXTENSION FEE	17687	4867	D	08/05/21	TIJERINA, MICHAEL LUIS	\$25.00
EXTENSION FEE	17707	4759	D	08/10/21	TORRES, ERNESTO JR	\$200.00
EXTENSION FEE	17726	CCR-17515	C	08/16/21	WILLIAMS, DEVIN MICHAEL	\$70.00
EXTENSION FEE	17729	CCR-17742	C	08/18/21	GONZALES, DAVONTYE JAMES	\$100.00
EXTENSION FEE	17737	DCR-4978-13	D	08/23/21	GONZALES, JANIE LOPEZ	\$25.00
EXTENSION FEE	17739	4793	D	08/23/21	EVERETT, JAMIE RAY	\$80.00
EXTENSION FEE	17749	4859	D	08/25/21	DIAZ, JULIE ANN	\$590.00
EXTENSION FEE	17750	DCR-5706-17	D	08/26/21	ESQUIBEL, GILBERTO CASTILLO	\$50.00
EXTENSION FEE	17753	DCR-5546-17	D	08/27/21	ALVAREZ, ANGEL	\$150.00

FEE TYPE TOTALS  
 TOTAL FELONY \$1,140.00  
 TOTAL MISDEMEANOR \$220.00  
 TOTAL OTHER \$0.00  
 \$1,360.00

RECEIPT REPORT BY FEE TYPE  
 FROM 08/01/21 THRU 08/31/21  
 COURT: ALL FEE TYPE: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PRETRIAL FEE	17647	CCR-17876	C	08/02/21	LUJAN, TIMOTHY BRANDON	\$15.00
PRETRIAL FEE	17659	PT-29	C	08/02/21	MUNOZ, ALMA VEGA	\$15.00
PRETRIAL FEE	17662	CCR-17854	C	08/02/21	AGUILAR, ADAM	\$20.00
PRETRIAL FEE	17667	PT-24	D	08/03/21	SAMANIEGO, ISRAEL P	\$35.00
PRETRIAL FEE	17674	PT-25	C	08/03/21	BANDA, LEXI RENE	\$15.00
PRETRIAL FEE	17689	DCR-6092-20	D	08/05/21	GARCIA, MARCELINO DAVID JR	\$50.00
PRETRIAL FEE	17708	PT-26	C	08/10/21	NEWTON, JERRY MARK	\$15.00
PRETRIAL FEE	17755	CCR-17854	C	08/27/21	AGUILAR, ADAM	\$30.00

FEE TYPE TOTALS \$195.00  
 TOTAL FELONY \$85.00  
 TOTAL MISDEMEANOR \$110.00  
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE  
 FROM 08/01/21 THRU 08/31/21  
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PROBATION FEES	17646	4851	D	08/02/21	SALINAS, TONY RAY	\$255.00
PROBATION FEES	17648	DCR-5768-18	D	08/02/21	ESQUIVEL, ESTEBAN JR	\$50.00
PROBATION FEES	17649	DCR-6132-21	D	08/02/21	SALAZAR, EFRAIN GARCIA SR	\$50.00
PROBATION FEES	17650	CCR-17884	C	08/02/21	MARTINEZ, MAXIMO JESUS	\$50.00
PROBATION FEES	17652	CCR-17802	C	08/02/21	CLAYTON, KYLE WILSON	\$50.00
PROBATION FEES	17653	DCR-5517-16	D	08/02/21	JUAREZ, JUAN JR	\$40.00
PROBATION FEES	17654	DCR-5702-17	D	08/02/21	PADILLA, ISAIHA TOMAS	\$50.00
PROBATION FEES	17655	DCR-5793-18	D	08/02/21	LAUTZENHEISER, BRANDON DONALD	\$60.00
PROBATION FEES	17656	CCR-17809	C	08/02/21	AGUILAR, MICHAEL TONY	\$50.00
PROBATION FEES	17657	DCR-5912-19	D	08/02/21	HERNANDEZ-MENDIAZ, OSCAR JOEL	\$50.00
PROBATION FEES	17658	CCR-17759	C	08/02/21	GARCIA, NATHAN HILARIO	\$60.00
PROBATION FEES	17660	DCR-5205-15	D	08/02/21	ROCHA, GILBERT	\$50.00
PROBATION FEES	17661	DCR-5404-16	D	08/02/21	WALKER, SAVANNA LASHAE	\$20.00
PROBATION FEES	17663	CCR-17787	C	08/02/21	JIMENEZ, EDWARD JR	\$50.00
PROBATION FEES	17664	DCR-5635-17	D	08/03/21	SALAS, JUAN ALBERTO	\$100.00
PROBATION FEES	17665	DCR-6027-20	D	08/03/21	ALVAREZ, BENITO	\$40.00
PROBATION FEES	17666	CCR-17656	C	08/03/21	NOACK, KERIC JOSEPH	\$60.00
PROBATION FEES	17668	CCR-17847	C	08/03/21	GONZALES, DANIEL JR	\$75.00
PROBATION FEES	17669	CCR-17668	C	08/03/21	STINSON, JENNIFER MARIE	\$50.00
PROBATION FEES	17670	DCR-5664-17	D	08/03/21	MUNIZ-GARCIA, JORGE ALBERTO	\$150.00
PROBATION FEES	17671	CCR-17833	C	08/03/21	SOLIS, HECTOR CARLOS JR	\$50.00
PROBATION FEES	17672	DCR-5787-18	D	08/03/21	WORMLY, WELTON LEON	\$100.00
PROBATION FEES	17673	CCR-17853	C	08/03/21	RIOS, JUAN ROBERTO	\$75.00
PROBATION FEES	17675	CCR-17832	C	08/03/21	SIMENTAL-SANTELLANO, CESAR	\$50.00
PROBATION FEES	17676	DCR-5624-17	D	08/03/21	DURAN, MARTIN JR	\$25.00
PROBATION FEES	17677	DCR-5624-17	D	08/03/21	DURAN, MARTIN JR	\$45.00
PROBATION FEES	17678	DCR-5980-20	D	08/03/21	KNOX, MARK ANTHONY	\$40.00
PROBATION FEES	17679	CCR-17741	C	08/03/21	HOLLOMAN, AMANDA RENEE	\$50.00
PROBATION FEES	17680	DCR-5797-18	D	08/04/21	LOPEZ, RUBEN GARCIA JR	\$50.00
PROBATION FEES	17681	DCR-5770-18	D	08/04/21	MENDEZ, GUADALUPE	\$50.00
PROBATION FEES	17682	CCR-17806	C	08/04/21	WHITE, CHARLES PHILIP	\$50.00
PROBATION FEES	17683	CCR-17863	C	08/04/21	VILLAFRANCO, ELIDA ILIANA	\$50.00
PROBATION FEES	17684	DCR-5935-19	D	08/04/21	WOOD, DENNIS RAY	\$75.00
PROBATION FEES	17685	CCR-17828	C	08/04/21	GONZALES, ISAAC STEVEN	\$30.00
PROBATION FEES	17688	DCR-5986-20	D	08/05/21	SWINNEY, JOSHUA ALLEN	\$50.00
PROBATION FEES	17690	DCR--5393-15	D	08/05/21	MOLINA, NAOMI JEAN	\$50.00
PROBATION FEES	17691	DCR-5873-19	D	08/05/21	THORNTON, KYRSTEN MARQAE	\$25.00
PROBATION FEES	17692	DCR-5440-16	D	08/05/21	RODRIGUEZ, NATASHA NICOLE	\$40.00
PROBATION FEES	17693	CF-2018-253	T	08/05/21	SIERRA, AARON ALAN	\$50.00
PROBATION FEES	17694	DCR-5653-17	D	08/05/21	CHAVIRA, DELORES IBANEZ	\$50.00
PROBATION FEES	17695	DCR-5585-17	D	08/05/21	WELCH, BRANDY NICOLE	\$50.00
PROBATION FEES	17696	DCR-5876-19	D	08/06/21	ARGUELLEZ, ROBERTO M JR	\$50.00
PROBATION FEES	17697	DCR-5828-18	D	08/06/21	GRIGGS, ANQWON JAROLD	\$50.00
PROBATION FEES	17698	DCR-6100-20	D	08/06/21	ESTRADA, ENRIQUE III	\$50.00
PROBATION FEES	17699	DCR-5989-20	D	08/06/21	GALLARDO, ARTURO CESAR	\$50.00
PROBATION FEES	17700	DCR-5559-17	D	08/06/21	QUINTANILLA, RAUL	\$200.00

RECEIPT REPORT BY FEE TYPE  
 FROM 08/01/21 THRU 08/31/21  
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PROBATION FEES	17701	CCR-17786	C	08/06/21	GRIFFITH, BRANDON JAMES	\$50.00
PROBATION FEES	17702	DCR-5367-15	D	08/06/21	BROWN, SHANE GAGE	\$50.00
PROBATION FEES	17703	DCR-5760-18	D	08/09/21	HOLMES, MICHAEL JAMES	\$50.00
PROBATION FEES	17705	DCR-5138-14	D	08/09/21	JIMENEZ, EDUARDO	\$40.00
PROBATION FEES	17706	CCR-17798	C	08/09/21	SMITH, THOMAS TROY	\$30.00
PROBATION FEES	17710	DCR-5386-15	D	08/10/21	TREVINO, ADAM CORY	\$50.00
PROBATION FEES	17711	CCR-17729	C	08/11/21	FRIDAY, AUSTIN BLAKE	\$50.00
PROBATION FEES	17712	DCR-5737-18	D	08/11/21	HARDCASTLE, ROBERT CURTIS	\$25.00
PROBATION FEES	17713	CCR-17623	C	08/11/21	CAMPOS, CARLOS ADRIAN	\$50.00
PROBATION FEES	17714	2017-CR-428	D	08/12/21	SOTO, FELIX RIOS JR	\$50.00
PROBATION FEES	17715	DCR-5737-18	T	08/12/21	HARDCASTLE, ROBERT CURTIS	\$50.00
PROBATION FEES	17716	CCR-17837	D	08/12/21	RODRIGUEZ, ELIZABETH ANN	\$50.00
PROBATION FEES	17717	DCR-5639-17	C	08/13/21	CHACON, MISTY MICHELLE	\$25.00
PROBATION FEES	17718	4863	D	08/13/21	MARQUEZ, FAUSTIO	\$50.00
PROBATION FEES	17719	DCR-5821-18	D	08/13/21	GARCIA, ANDREA ANN	\$50.00
PROBATION FEES	17720	CCR-17500	D	08/16/21	ESPINOZA, THOMAS ARTURO	\$50.00
PROBATION FEES	17721	DCR-5584-17	C	08/16/21	GARCIA, JONATHAN DAVID	\$50.00
PROBATION FEES	17722	DCR-5606-17	D	08/16/21	QUILIMACO, STEPHANIE CHRISTIA	\$60.00
PROBATION FEES	17723	DCR-5837-18	D	08/16/21	MAYNARD, WYETTE EDWARD	\$110.00
PROBATION FEES	17724	DCR-5740-18	D	08/16/21	STEPHENS, RYAN SCOTT	\$50.00
PROBATION FEES	17725	4658	D	08/16/21	RODRIGUEZ, MARIA JESSICA	\$25.00
PROBATION FEES	17727	CCR-17812	D	08/16/21	RONQUILLO-SALAZAR, MANUEL FERN	\$50.00
PROBATION FEES	17728	DCR-5529-16	C	08/17/21	TOVAR, JOSE MANUEL	\$50.00
PROBATION FEES	17730	DCR-5087-14	D	08/19/21	HONESTO, JEREMY JEROME	\$25.00
PROBATION FEES	17731	DCR-5698-17	D	08/19/21	BENAVIDEZ, MATTHEW ISAIAH	\$50.00
PROBATION FEES	17732	DCR-5329-15	D	08/19/21	COLLINS, KYRUS	\$100.00
PROBATION FEES	17734	DCR-6113-21	D	08/20/21	MARQUEZ, ROBERTO LEONARDO	\$50.00
PROBATION FEES	17735	CCR-17835	C	08/23/21	BRECKNER, LARRY JOE	\$50.00
PROBATION FEES	17736	DCR-5740-18	D	08/23/21	STEPHENS, RYAN SCOTT	\$1,450.00
PROBATION FEES	17738	DCR-5737-18	D	08/23/21	HARDCASTLE, ROBERT CURTIS	\$100.00
PROBATION FEES	17740	DCR-5587-17	D	08/24/21	GONZALES, KOLTON FILIP	\$100.00
PROBATION FEES	17742	DCR-5059-13	D	08/24/21	PAYAN, SAMMY JR	\$150.00
PROBATION FEES	17743	CCR-17812	C	08/24/21	RONQUILLO-SALAZAR, MANUEL FERN	\$50.00
PROBATION FEES	17744	DCR-5638-17	D	08/25/21	SIEGEL, CHRISTI DAWN	\$45.00
PROBATION FEES	17745	DCR-5010-13	D	08/25/21	SCOTT, NATHAN RAY	\$75.00
PROBATION FEES	17746	CCR-17787	C	08/25/21	JIMENEZ, EDWARD JR	\$50.00
PROBATION FEES	17747	DCR-5059-13	D	08/25/21	PAYAN, SAMMY JR	\$43.00
PROBATION FEES	17748	DCR-5993-20	D	08/25/21	FIERRO, EDGAR RONQUILLO	\$50.00
PROBATION FEES	17749	4859	D	08/25/21	DIAZ, JULIE ANN	\$910.00
PROBATION FEES	17751	CCR-17772	C	08/27/21	CAVAZOS, SAMUEL LUCAS	\$50.00
PROBATION FEES	17752	CCR-17754	C	08/27/21	TANGUMA, JOHNNY FLORES	\$50.00
PROBATION FEES	17754	CCR-17775	C	08/27/21	ALVAREZ, MYKAELA BREANN	\$40.00
PROBATION FEES	17756	DCR-5805-18	D	08/27/21	NESBITT, GEORGE EDWARD	\$50.00
PROBATION FEES	17757	DCR-5821-18	D	08/27/21	GARCIA, ANDREA ANN	\$50.00
PROBATION FEES	17758	DCR-5138-14	D	08/30/21	JIMENEZ, EDUARDO	\$25.00
PROBATION FEES	17759	4827	D	08/30/21	HINOJOSA, CATHLEEN	\$20.00



RECEIPT REPORT BY FEE TYPE  
 FROM 08/01/21 THRU 08/31/21

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

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PROBATION FEES	17760	DCR-5571-17	D	08/30/21	DWYER, ZACARIAH DWAYNE	\$100.00
PROBATION FEES	17761	CCR-17802	C	08/31/21	CLAYTON, KYLE WILSON	\$200.00
PROBATION FEES	17762	DCR-6030-20	D	08/31/21	COLLINS, JUDY ANN	\$100.00
PROBATION FEES	17763	CCR-17677	C	08/31/21	ROSALES, HECTOR SEBASTIAN	\$200.00

FEE TYPE TOTALS  
 TOTAL FELONY \$6,293.00  
 TOTAL MISDEMEANOR \$1,820.00  
 TOTAL OTHER \$0.00  
 \$8,113.00

RECEIPT REPORT BY FEE TYPE  
 FROM 08/01/21 THRU 08/31/21  
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PT SUPERVISION FEE	17686	BS-1	D	08/04/21	MARTINEZ, JESSICA MARIA	\$35.00
PT SUPERVISION FEE	17709	BS5	C	08/10/21	MOORHEAD, CARLTON CHRISTOPHER	\$50.00

FEE TYPE TOTALS \$85.00  
 TOTAL FELONY \$35.00  
 TOTAL MISDEMEANOR \$50.00  
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE  
 FROM 08/01/21 THRU 08/31/21  
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
TRANSFER FEE	17704	DCR-6102-20	D	08/09/21	GAYER, MARK STEPHEN	\$50.00
TRANSFER FEE	17733	DCR-5387-15	D	08/19/21	CASTILLO, JACQUILIN RAQUEL	\$50.00
TRANSFER FEE	17741	DCR-5812-18	D	08/24/21	DUARTE GOMEZ, YESENIA	\$200.00
TRANSFER FEE	17763	CCR-17677	C	08/31/21	ROSALES, HECTOR SEBASTIAN	\$200.00

FEE TYPE TOTALS  
 TOTAL FELONY \$300.00  
 TOTAL MISDEMEANOR \$200.00  
 TOTAL OTHER \$0.00  
 \$500.00

**ADULT PROBATION**

9/01/2020-08/31/2021

**CASELOAD**

<b>600-4141 FELONY ADMINISTRATIVE FEES</b>	<b>\$</b>	<b>0.00</b>
<b>600-4137 FELONY DRUG TEST FEES</b>	<b>\$</b>	<b>1,248.00</b>
<b>600-4140 FELONY EXTENSION FEES</b>	<b>\$</b>	<b>7,514.00</b>
<b>600-4138 FELONY PRE-TRIAL FEES</b>	<b>\$</b>	<b>1,110.00</b>
<b>600-4136 FELONY PROBATION FEES</b>	<b>\$</b>	<b>67,368.81</b>
<b>600-4139 FELONY TRANSFER FEE</b>	<b>\$</b>	<b>3,900.00</b>
<b>TOTAL FELONY FEES COLLECTED</b>	<b>\$</b>	<b>81,140.81</b>

<b>600-4141 MISDEMEANOR ADMINISTRATIVE FEES</b>	<b>\$</b>	<b>0.00</b>
<b>600-4131 MISDEMEANOR DRUG TEST FEES</b>	<b>\$</b>	<b>160.00</b>
<b>600-4132 MISDEMEANOR EXTENSION FEES</b>	<b>\$</b>	<b>3,776.00</b>
<b>600-4133 MISDEMEANOR PRE-TRIAL FEES</b>	<b>\$</b>	<b>735.00</b>
<b>600-4130 MISDEMEANOR PROBATION FEES</b>	<b>\$</b>	<b>30,380.00</b>
<b>600-4134 MISDEMEANOR TRANSFER FEE</b>	<b>\$</b>	<b>800.00</b>
<b>TOTAL MISDEMEANOR FEES COLLECTED</b>	<b>\$</b>	<b>35,851.00</b>

**PR- BOND**

<b>604-4136 FELONY - PT SUPERVISION FEE</b>	<b>\$</b>	<b>105.00</b>
<b>604-4130 MISDEMEANOR- PT SUPERVISION FEE</b>	<b>\$</b>	<b>50.00</b>
		<b>155.00</b>

<b>600.01 GRAND TOTAL OF THIS DEPOSIT</b>	<b>\$</b>	<b>117,146.81</b>
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DAILY RECEIPT REPORT  
FOR 09/01/20 THRU 08/31/21

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
16366	DCR-5664-17	MUNIZ-GARCIA, JORGE AL	80.00	CA		09/01/20	LF	L	08:50A
16367	DCR-5339-15	DELAROSA, NOEL TOBAR	100.00	IH	DCR-5339-1520200901140	09/01/20	LF	L	09:04A
16368	DCR-5635-17	SALAS, JUAN ALBERTO	100.00	IH	DCR-5635-1720200901143	09/01/20	LF	L	09:38A
16369	DCR-5768-18	ESQUIVEL, ESTEBAN JR	50.00	MO	4001536467	09/01/20	LF	L	09:44A
16370	DCR-5828-18	GRIGGS, ANTONWON JAROLD	50.00	IH	DCR-5828-1820200901163	09/01/20	MF	L	11:34A
16371	DCR-5590-17	IVERY, JAMES EARL	940.00	IH	DCR-5590-1720200901164	09/01/20	MF	L	11:53A
16372	DCR-5655-17	NORD, LANCE ANDREW	50.00	CA		09/01/20	LF	L	11:54A
16373	CCR-17764	TORRES, ELIJAH ALEXAND	50.00	CA		09/01/20	LF	L	01:06P
16374	CCR-17760	HINOJOSA, JUAN PATRICI	40.00	CA		09/01/20	LF	L	01:12P
16375	DCR-5713-18	HERNANDEZ, ESTHER	50.00	CA		09/01/20	LF	L	03:02P
16376	CCR-17642	LIKES, DANIEL WAYNE	40.00	CA		09/01/20	LF	L	03:16P
16377	2010-428721	LONG, VICKI LYNN	30.00	CA		09/01/20	LF	L	03:30P
16378	DCR-5817-18	CALLOWAY, ROSAMARIA GO	150.00	CA		09/01/20	LF	L	03:33P
16379	DCR-5821-18	GARCIA, ANDREA ANN	25.00	CR	DCR-5821-1820200901131	09/01/20	WEB	L	
16380	DCR-5624-17	DURAN, MARTIN JR	55.00	CR	DCR-5624-1720200901150	09/01/20	WEB	L	
16381	CCR-17562	VILLAGRAN, CARLOS ALEX	100.00	CR	CCR-175622020090117393	09/01/20	WEB	L	
16382	DCR-5770-18	MENDEZ, GUADALUPE	50.00	CA		09/02/20	LF	L	
16383	CCR-17750	JIMENEZ, JESUS JIMENEZ	100.00	CA		09/02/20	LF	L	08:36A
16384	CCR-17698	RODRIGUEZ, ARMANDO DEL	50.00	IH	CCR-176982020090213581	09/02/20	LF	L	08:46A
16385	4751	MENDEZ, PAUL	100.00	CA		09/02/20	LF	L	08:59A
16386	DCR-5760-18	HOLMES, MICHAEL JAMES	50.00	IH	DCR-5760-1820200902142	09/02/20	LF	L	09:14A
16387	DCR-5702-17	PADILLA, ISAIAS TOMAS	50.00	IH	DCR-5702-1720200902150	09/02/20	LF	L	09:24A
16388	DCR-5440-16	RODRIGUEZ, NATASHA NIC	40.00	IH	DCR-5440-1620200902175	09/02/20	MF	L	10:06A
16389	DCR-5873-19	THORNTON, KYRSTEN MARQ	20.00	CA		09/02/20	LF	L	01:00P
16390	CCR-17690	TORRES, ISAIAS	100.00	CA		09/02/20	LF	L	01:01P
16391	CCR-17692	HENSON, LINDA DIANE	50.00	CA		09/02/20	LF	L	01:15P
16392	DCR-5739-18	MUNIZ, GUILLERMO	60.00	CA		09/02/20	LF	L	01:59P
16393	DCR-5862-19	HERNANDEZ, LUCAS ALEJA	50.00	CA		09/02/20	LF	L	02:48P
16394	DCR-5803-18	KELTON, SHAUN MICHAEL	50.00	CA		09/02/20	LF	L	03:07P
16395	DCR-5529-16	TOVAR, JOSE MANUEL	50.00	IH	DCR-5529-1620200902211	09/02/20	LF	L	04:13P
16396	DCR-5912-19	HERNANDEZ-MENDIAZ, OSC	50.00	CA		09/03/20	LF	L	04:16P
									08:42A

**DAILY RECEIPT REPORT  
FOR 09/01/20 THRU 08/31/21**

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
16397	DCR-5787-18	WORMLY, WELTON LEON	70.00	CA		09/03/20	LF	L	09:14A
16398	CCR-17726	ESPINOSA, DAVEON LOW	100.00	CA		09/03/20	LF	L	09:29A
16399	DCR-5876-19	ARGUELLEZ, ROBERTO M J	200.00	CA		09/03/20	LF	L	09:35A
16400	DCR-5935-19	WOOD, DENNIS RAY	100.00	CA		09/03/20	MF	L	01:34P
16401	DCR-5386-15	TREVINO, ADAM CORY	50.00	CA		09/03/20	MF	L	02:03P
16402	DCR-5805-18	NESBITT, GEORGE EDWARD	50.00	IH	DCR-5805-1820200904134	09/04/20	AD	L	08:48A
16403	DCR-5329-15	COLLINS, KYRUS	30.00	CA		09/04/20	AD	L	09:08A
16404	CCR-17772	CAVAZOS, SAMUEL LUCAS	50.00	CA		09/04/20	AD	L	09:28A
16405	DCR-5245-15	GUITRON, LUIS MIGUEL	50.00	IH	DCR-5245-1520200904144	09/04/20	AD	L	09:42A
16406	DCR-5915-19	SAMARRON, CRYSTAL YVET	40.00	CA		09/04/20	AD	L	10:15A
16407	CCR-17775	ALVAREZ, MYKAELA BREAN	50.00	CA		09/04/20	AD	L	10:25A
16408	DCR-5870-19	DELGADO, SAMANTHA ANN	50.00	CA		09/04/20	MF	L	01:07P
16409	DCR-5520-16	MONTOYA, MATTHEW LEE	50.00	IH	DCR-5520-1620200904184	09/04/20	MF	L	01:44P
16410	CCR-17632	CRISTAN, RYAN PETE	30.00	IH	CCR-176322020090418475	09/04/20	MF	L	01:49P
16411	CCR-17606	RODRIGUEZ, ETHAN LAVON	50.00	CA		09/04/20	ML	L	02:00P
16412	CCR-17605	RODRIGUEZ, ETHAN LAVON	50.00	CA		09/04/20	ML	L	02:00P
16413	DCR-5837-18	MAYNARD, WYETTE EDWARD	100.00	CA		09/04/20	MF	L	02:30P
16414	CCR-17664	GONZALES, ADAM PAUL JR	50.00	CA		09/04/20	MF	L	02:36P
16415	CCR-17399	ESTRADA, DAPHNE	180.00	IH	CCR-173992020090419380	09/04/20	MF	L	02:39P
16416	CCR-17399	ESTRADA, DAPHNE	40.00	CA		09/04/20	MF	L	02:40P
16417	CCR-17708	ROJAS, SCOTT WAYNE	50.00	CA		09/04/20	MF	L	02:53P
16418	DCR-5776-18	LYKINS, CHRISTIAN LEE	40.00	CA		09/04/20	BD	L	04:06P
16419	CCR-17741	HOLLOMAN, AMANDA RENEE	50.00	CR	CCR-177412020090519244	09/05/20	WEB	L	09:47A
16420	DCR-5455-16	SHENKIN, MELISSA KAYE	50.00	CA		09/08/20	MF	L	09:55A
16421	4759	TORRES, ERNESTO JR	30.00	CA		09/08/20	MF	L	10:53A
16422	CCR-17623	CAMPOS, CARLOS ADRIAN	50.00	MO	64503953	09/08/20	MF	L	11:01A
16423	DCR-5740-18	STEPHENS, RYAN SCOTT	50.00	MO	19146302733	09/08/20	MF	L	11:49A
16424	DCR-5993-20	FIERRO, EDGAR RONQUILL	100.00	CA		09/08/20	MF	L	
16425	DCR-5809-18	ROBLEDO, BRANDON AARON	280.00	CR	DCR-5809-1820200908052	09/08/20	WEB	L	
16426	DCR-5517-16	JUAREZ, JUAN JR	15.00	CA		09/09/20	AD	L	08:35A
16427	CF-2018-253	SIERRA, AARON ALAN	40.00	CA		09/09/20	MF	L	01:07P

**DAILY RECEIPT REPORT  
FOR 09/01/20 THRU 08/31/21**

USER: ALL

LOCATION: ALL

PAID BY ALL

PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
16428	DCR-5080-14	PRICE, CHRISTOPHER LEE	25.00	CA		09/09/20	MF	L	03:03F
16429	PT-21	GARCIA, EZEQUIEL	15.00	CA		09/09/20	MF	L	03:38F
16430	DCR-5639-17	CHACON, MISTY MICHELLE	22.00	IH	DCR-5639-1720200909205	09/09/20	MF	L	04:00P
16431	DCR-5639-17	CHACON, MISTY MICHELLE	3.00	CA		09/09/20	MF	L	04:01P
16432	CCR-17729	FRIDAY, AUSTIN BLAKE	50.00	IH	CCR-177292020090921123	09/09/20	ML	L	04:13P
16433	DCR-5627-17	POLANDO, PRICILLA DESI	100.00	IH	DCR-5627-1720200909212	09/09/20	MF	L	04:21F
16434	CCR-17755	POLK, SEAN MATTHEW	50.00	CK	105	09/10/20	MF	L	10:06A
16435	DCR-5861-19	GARCIA, JOSEPHINE G	20.00	MO	19138344099	09/10/20	MF	L	10:12A
16436	DCR-5519-16	MARTINEZ, NICHOLAS TRI	35.00	IH	DCR-5519-1620200910151	09/10/20	MF	L	10:20A
16437	CCR-17656	NOACK, KERIC JOSEPH	60.00	CA		09/10/20	MF	L	10:59A
16438	CCR-17648	OLGUIN, GELASIO	50.00	IH	CCR-176482020091017574	09/10/20	ML	L	12:59P
16439	DCR-5727-18	STINSON, ELISA JEANETT	100.00	IH	DCR-5727-1820200910213	09/10/20	AD	L	04:31P
16440	DCR-5653-17	CHAVIRA, DELORES IBANE	50.00	CA		09/11/20	AD	L	08:44A
16441	CCR-17616	TOVAR, DEREK	50.00	CA		09/11/20	AD	L	02:49P
16442	CCR-17542	EVANS, DEREK LEE	50.00	CR	CCR-175422020091322122	09/13/20	WEB	L	08:31A
16443	DCR-5989-20	GALLARDO, ARTURO CESAR	50.00	IH	DCR-5989-2020200914133	09/14/20	MF	L	09:29A
16444	DCR-4964-13	RUIZ, THELMA LUCIA	30.00	CA		09/14/20	AD	L	11:18A
16445	CCR-17602-DEF	TAYLOR, WILLIAM QUAYLE	100.00	CA		09/14/20	ML	L	08:34A
16446	DCR-5821-18	GARCIA, ANDREA ANN	50.00	CR	DCR-5821-1820200914214	09/14/20	WEB	L	08:35A
16447	DCR-5700-17	SAPIEN, ROCHELLE ANN	100.00	IH	DCR-5700-1720200915133	09/15/20	MF	L	10:08A
16448	DCR-5698-17	BENAVIDEZ, MATTHEW ISA	100.00	IH	DCR-5698-1720200915133	09/15/20	MF	L	10:21A
16449	DCR-5662-17	RAMIREZ, ALFONSO	50.00	IH	DCR-5662-1720200915153	09/15/20	MF	L	02:37P
16450	DCR-6000-20	VARGAS, PETER PAUL	50.00	CA		09/15/20	MF	L	10:37A
16451	DCR-5912-19	HERNANDEZ-MENDIAZ, OSC	50.00	CA		09/16/20	AD	L	01:34P
16452	DCR-5935-19	WOOD, DENNIS RAY	30.00	CA		09/16/20	AD	L	08:35A
16453	DCR-5897-19	ESTRADA, MARSHALL CLAY	50.00	IH	DCR-5897-1920200916151	09/16/20	AD	L	10:08A
16454	DCR-5848-19	RODRIGUEZ, TYLER JAVIE	60.00	CA		09/16/20	MF	L	10:21A
16455	DCR-5821-18	GARCIA, ANDREA ANN	50.00	CR	DCR-5821-1820200916111	09/16/20	WEB	L	02:37P
16456	DCR-4978-13	GONZALES, JANIE LOPEZ	50.00	MO	19126282223	09/17/20	MF	L	10:28A
16457	DCR-5491-16	CORONADO, ISABEL	20.00	CA		09/17/20	AD	L	03:25P
16458	DCR-5942-19	FLORES, MISAEAL	100.00	CR	DCR-5942-1920200917190	09/17/20	WEB	L	

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RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
16459	DCR-5842-18	MARTINEZ, ADRIAN	50.00	IH	DCR-5842-1820200918153	09/18/20	AD	L	10:36A
16460	DCR-5806-18	DAY, ERIC LEE	20.00	MO	19-175914013	09/21/20	AD	L	10:11A
16461	DCR-5010-13	SCOTT, NATHAN RAY	50.00	IH	DCR-5010-1320200921153	09/21/20	AD	L	10:31A
16462	DCR-5980-20	KNOX, MARK ANTHONY	50.00	IH	DCR-5980-2020200921214	09/21/20	ML	L	04:45P
16463	DCR-5523-16	MARTINEZ, NICKOLAS	50.00	IH	DCR-5523-1620200922211	09/22/20	ML	L	04:14P
16464	DCR-5844-19	TAMPLIN, RICHARD HENRY	50.00	CA		09/23/20	AD	L	10:30A
16465	DCR-5873-19	THORNTON, KYRSTEN MARQ	25.00	IH	DCR-5873-1920200923212	09/23/20	ML	L	04:23P
16466	B3864-1710	GODINO, ROBERTO JR	10.00	IH	B3864-1710202009241358	09/24/20	ML	L	08:59A
16467	DCR-5797-18	LOPEZ, RUBEN GARCIA JR	50.00	IH	DCR-5797-1820200924140	09/24/20	MF	L	09:03A
16468	DCR-5409-16	QUINTANA, ENEDINA LEA	100.00	IH	DCR-5409-1620200925133	09/25/20	AD	L	08:34A
16469	DCR--5393-15	MOLINA, NAOMI JEAN	30.00	CK	7023448673	09/25/20	AD	L	09:19A
16469*V	DCR--5393-15	MOLINA, NAOMI JEAN	-30.00	CK	7023448673	09/25/20	AD	L	09:19A
16470	DCR-5989-20	GALLARDO, ARTURO CESAR	200.00	CA		09/25/20	ML	L	10:08A
16471	4793	EVERETT, JAMIE RAY	100.00	CA		09/25/20	AD	L	10:32A
16472	DCR--5393-15	MOLINA, NAOMI JEAN	50.00	CK	2604	09/25/20	MF	L	02:39P
16473	CCR-17650	PENA, ERICA NICHOL	50.00	CR	CCR-1765020092518323	09/25/20	WEB	L	
16474	DCR-5061-13	BARDEN, TRACY GLEN	35.00	CK	26415567966	09/28/20	AD	L	09:43A
16474*V	DCR-5061-13	BARDEN, TRACY GLEN	-35.00	CK	26415567966	09/28/20	AD	L	09:43A
16475	DCR-5061-13	BARDEN, TRACY GLEN	35.00	MO	26415567966	09/28/20	MF	L	03:19P
16476	DCR-5809-18	ROBLEDO, BRANDON AARON	120.00	CR	DCR-5809-1820200928153	09/28/20	WEB	L	
16477	CCR-17742	GONZALES, DAVONTYE JAM	50.00	CR	CCR-1774220092902282	09/28/20	WEB	L	
16478	DCR-5770-18	MENDEZ, GUADALUPE	50.00	CA		09/29/20	MF	L	11:01A
16479	2017-CR-428	SOTO, FELIX RIOS JR	50.00	IH	2017-CR-428200929192	09/29/20	ML	L	02:28P
16480	DCR-5806-18	DAY, ERIC LEE	30.00	MO	209846051173	09/30/20	AD	L	09:32A
16481	CCR-17694	RIOS, GEORGE ALLEN	20.00	CA		09/30/20	MF	L	01:52P
16482	CCR-17656	NOACK, KERIC JOSEPH	60.00	CA		10/01/20	MF	L	08:52A
16483	DCR-5760-18	HOLMES, MICHAEL JAMES	50.00	IH	DCR-5760-1820201001142	10/01/20	MF	L	09:21A
16484	PT-23	CORDAO, ELISEO ANDRES	15.00	CA		10/01/20	MF	L	09:28A
16485	DCR-5702-17	PADILLA, ISAIHAH TOMAS	50.00	IH	DCR-5702-1720201001144	10/01/20	MF	L	09:47A
16486	4751	MENDEZ, PAUL	100.00	IH	4751202010011611370281	10/01/20	MF	L	11:12A
16487	4851	SALINAS, TONY RAY	35.00	CA		10/01/20	MF	L	11:25A



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16488	CCR-17698	RODRIGUEZ, ARMANDO DEL	100.00	IH	CCR-176982020100118022	10/01/20	MF	L	01:03P
16489	DCR-5862-19	HERNANDEZ, LUCAS ALEJA	50.00	CA		10/01/20	MF	L	01:12P
16490	CCR-17760	HINOJOSA, JUAN PATRICI	40.00	IH	CCR-177602020100118173	10/01/20	MF	L	01:18P
16491	DCR-5329-15	COLLINS, KYRUS	35.00	CA		10/01/20	MF	L	02:16P
16492	DCR-5739-18	MUNIZ, GUILLERMO	40.00	CA		10/01/20	MF	L	03:03P
16493	CCR-17642	LIKES, DANIEL WAYNE	60.00	CA		10/01/20	MF	L	03:08P
16494	CCR-17798	SMITH, THOMAS TROY	50.00	IH	CCR-177982020100213315	10/02/20	AD	L	08:32A
16495	CCR-17750	JIMENEZ, JESUS JIMENEZ	65.00	CA		10/02/20	AD	L	08:59A
16496	DCR-5635-17	SALAS, JUAN ALBERTO	100.00	CA		10/02/20	AD	L	09:05A
16497	CCR-17755	POLK, SEAN MATTHEW	50.00	CK	108	10/02/20	MF	L	09:27A
16498	DCR-5520-16	MONTOYA, MATTHEW LEE	50.00	IH	DCR-5520-1620201002143	10/02/20	AD	L	09:34A
16499	DCR-5664-17	MUNIZ-GARCIA, JORGE AL	60.00	CA		10/02/20	AD	L	10:42A
16500	4751	MENDEZ, PAUL	1,260.00	CA		10/02/20	AD	L	10:55A
16501	DCR-6038-20	COLLINS, THOMAS JAMES	75.00	CA		10/02/20	AD	L	01:27P
16502	CCR-17664	GONZALES, ADAM PAUL JR	50.00	CA		10/02/20	AD	L	01:31P
16503	DCR-5245-15	GUITRON, LUIS MIGUEL	50.00	IH	DCR-5245-1520201002183	10/02/20	AD	L	01:37P
16504	CCR-17692	HENSON, LINDA DIANE	50.00	CA		10/02/20	AD	L	01:44P
16505	DCR-5284-15	LEBLANC, RENEE JONAL	100.00	IH	DCR-5284-1520201002184	10/02/20	AD	L	01:48P
16506	DCR-5713-18	HERNANDEZ, ESTHER	9.00	CA		10/02/20	AD	L	01:58P
16507	DCR-5584-17	GARCIA, JONATHAN DAVID	60.00	CA		10/02/20	AD	L	02:59P
16508	DCR-5286-15	SIMMONS, TREMAIN DESHA	40.00	CA		10/02/20	AD	L	03:33P
16509	DCR-5491-16	CORONADO, ISABEL	40.00	CA		10/02/20	AD	L	03:53P
16510	DCR-5529-16	TOVAR, JOSE MANUEL	50.00	IH	DCR-5529-1620201002211	10/02/20	AD	L	04:18P
16511	DCR-5988-20	RAMIREZ, ANDREA ALEXIS	50.00	IH	DCR-5988-2020201002212	10/02/20	AD	L	04:25P
16512	DCR-5821-18	GARCIA, ANDREA ANN	25.00	CR	DCR-5821-1820201002141	10/02/20	WEB	L	
16513	CCR-17562	VILLAGRAN, CARLOS ALEX	100.00	CR	CCR-175622020100301411	10/02/20	WEB	L	
16514	DCR-5624-17	DURAN, MARTIN JR	30.00	CR	DCR-5624-1720201003042	10/03/20	WEB	L	
16515	DCR-5889-19	GRANT, JONATHAN ANDREW	20.00	CA		10/05/20	AD	L	08:23A
16516	D1DC14301542	REJINO, JONATHAN OSCAR	90.00	CA		10/05/20	AD	L	08:36A
16517	DCR-5386-15	TREVINO, ADAM CORY	50.00	IH	DCR-5386-1520201005135	10/05/20	AD	L	08:55A
16518	DCR-5455-16	SHENKIN, MELISSA KAYE	50.00	CA		10/05/20	AD	L	09:11A

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RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
16519	DCR-5768-18	ESQUIVEL, ESTEBAN JR	50.00	MO	19-175883549	10/05/20	AD	L	09:18A
16520	CCR-17806	WHITE, CHARLES PHILIP	17.00	CA		10/05/20	AD	L	10:02A
16521	4658	RODRIGUEZ, MARIA JESSI	20.00	MO	19162355499	10/05/20	MF	L	10:31A
16522	DCR-5510-16	GARCIA, ARTURO	200.00	MO	19-163313588	10/05/20	AD	L	10:43A
16523	DCR-5935-19	WOOD, DENNIS RAY	50.00	CA		10/05/20	AD	L	10:53A
16524	CCR-17729	FRIDAY, AUSTIN BLAKE	50.00	CA		10/05/20	MF	L	01:13P
16525	DCR-5876-19	ARGUELLEZ, ROBERTO M J	150.00	CA		10/05/20	MF	L	03:17P
16526	CCR-17772	CAVAZOS, SAMUEL LUCAS	50.00	CA		10/05/20	MF	L	03:52P
16527	CCR-17542	EVANS, DEREK LEE	50.00	CR	CCR-175422020100520554	10/05/20	WEB	L	
16528	CCR-17741	HOLLOMAN, AMANDA RENEE	50.00	CR	CCR-177412020100521521	10/05/20	WEB	L	
16529	DCR-5797-18	LOPEZ, RUBEN GARCIA JR	50.00	IH	DCR-5797-1820201006140	10/06/20	ML	L	09:04A
16530	DCR-5177-14	GRANT, CHRISTINA ANN	60.00	CA		10/06/20	ML	L	01:23P
16531	CF-2018-253	SIERRA, AARON ALAN	50.00	CA		10/06/20	ML	L	01:31P
16532	DCR-6000-20	VARGAS, PETER PAUL	50.00	CA		10/06/20	AD	L	04:51P
16533	DCR-5806-18	DAY, ERIC LEE	20.00	MO	19-186905232	10/07/20	MF	L	10:03A
16534	DCR-5842-18	MARTINEZ, ADRIAN	50.00	CA		10/07/20	ML	L	10:24A
16535	DCR-5519-16	MARTINEZ, NICHOLAS TRI	35.00	IH	DCR-5519-1620201007200	10/07/20	ML	L	03:08P
16536	CCR-17708	ROJAS, SCOTT WAYNE	50.00	CA		10/07/20	ML	L	03:46P
16537	CCR-17775	ALVAREZ, MYKAELA BREAN	50.00	CA		10/07/20	ML	L	04:35P
16538	NMM-12-DR-2019-00	ROGERS, CHARLES WESLEY	50.00	IH	NMM-12-DR-2019-0002320	10/08/20	MF	L	08:52A
16539	DCR-5828-18	GRIGGS, ANTON WESLEY	50.00	IH	DCR-5828-1820201008150	10/08/20	MF	L	10:03A
16540	DCR-5653-17	CHAVIRA, DELORES IBANE	50.00	CA		10/08/20	MF	L	01:27P
16541	DCR-5873-19	THORNTON, KYRSTEN MARQ	20.00	IH	DCR-5873-1920201008190	10/08/20	MF	L	02:03P
16542	DCR-5737-18	HARDCASTLE, ROBERT CUR	40.00	CA		10/08/20	AD	L	04:20P
16543	DCR-6054-20	STONE, SCOTT DOUGLAS	150.00	CA		10/09/20	AD	L	08:57A
16544	DCR-5915-19	SAMARRON, CRYSTAL YVET	5.00	CA		10/09/20	AD	L	10:04A
16545	DCR-5409-16	QUINTANA, ENEDINA LEA	100.00	IH	DCR-5409-1620201009155	10/09/20	AD	L	10:55A
16546	CCR-17764	TORRES, ELIJAH ALEXAND	50.00	CA		10/09/20	AD	L	10:57A
16547	CCR-17616	TOVAR, DEREK	50.00	IH	CCR-176162020100916152	10/09/20	AD	L	11:16A
16548	DCR-5662-17	RAMIREZ, ALFONSO	50.00	IH	DCR-5662-1720201009180	10/09/20	ML	L	01:03P
16549	CCR-17648	OLGUIN, GELASIO	50.00	IH	CCR-176482020100918173	10/09/20	ML	L	01:19P

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16550	DCR-5528-16	LUNA, GILBERT JR	90.00	CR	DCR-5528-1620201009134	10/09/20	WEB	L	
16551	DCR-4978-13	GONZALES, JANIE LOPEZ	50.00	MO	19168419186	10/19/20	MF	L	08:52A
16552	CCR-17623	CAMPOS, CARLOS ADRIAN	50.00	MO	19126271427	10/19/20	MF	L	08:59A
16553	DCR-5806-18	DAY, ERIC LEE	25.00	MO	20890575527	10/19/20	MF	L	09:07A
16554	DCR-5787-18	WORMLY, WELTON LEON	70.00	CA		10/19/20	MF	L	09:37A
16555	DCR-5740-18	STEPHENS, RYAN SCOTT	50.00	MO	19185791603	10/19/20	MF	L	11:39A
16556	DCR-5628-17	ESTRADA, ADAM RAY	50.00	IH	DCR-5628-1720201019184	10/19/20	MF	L	01:46P
16557	CCR-17696	ROSS, ROBERT DUPREE	50.00	IH	CCR-176962020102014053	10/20/20	MF	L	09:06A
16558	DCR-5897-19	ESTRADA, MARSHALL CLAY	50.00	IH	DCR-5897-1920201020145	10/20/20	MF	L	09:55A
16559	DCR-5994-20	HAM, ALTON WARREN JR	50.00	MO	19175911406	10/21/20	AD	L	10:34A
16560	CCR-17728	VILLA-SOTO, ROBERTO LE	50.00	CA		10/21/20	ML	L	01:03P
16561	CCR-17650	PENA, ERICA NICHOL	50.00	CR	CCR-176502020102111475	10/21/20	WEB	L	
16562	DCR-5912-19	HERNANDEZ-MENDIAZ, OSC	50.00	CA		10/22/20	ML	L	10:12A
16563	CCR-17588	MEDINA, MOSES LEE	120.00	CA		10/23/20	AD	L	08:35A
16564	DCR-5284-15	LEBLANC, RENEE JONAL	60.00	CA		10/23/20	AD	L	09:31A
16565	DCR-5367-15	BROWN, SHANE GAGE	100.00	CR	DCR-5367-1520201024192	10/24/20	WEB	L	
16566	CCR-17755	POLK, SEAN MATTHEW	50.00	CK	115	10/26/20	MF	L	08:59A
16567	DCR--5393-15	MOLINA, NAOMI JEAN	50.00	CK	2608	10/26/20	AD	L	10:01A
16568	DCR-5713-18	HERNANDEZ, ESTHER	40.00	CK	030022	10/26/20	AD	L	10:04A
16568*	DCR-5713-18	HERNANDEZ, ESTHER	-40.00	CK	030022	10/26/20	AD	L	10:04A
16569	DCR-5523-16	MARTINEZ, NICKOLAS	50.00	IH	DCR-5523-1620201026151	10/26/20	AD	L	10:15A
16570	DCR-5201-14	HERNANDEZ, ESTHER	40.00	MO	030022	10/26/20	MF	L	04:46P
16571	DCR-5087-14	HONESTO, JEREMY JEROME	60.00	CA		10/27/20	MF	L	09:00A
16572	DCR-5061-13	BARDEN, TRACY GLEN	35.00	MO	26735446023	10/27/20	MF	L	09:31A
16573	DCR-5844-19	TAMPLIN, RICHARD HENRY	50.00	CA		10/28/20	MF	L	01:56P
16574	4793	EVERETT, JAMIE RAY	100.00	CA		10/28/20	MF	L	03:24P
16575	DCR-5627-17	POLANDO, PRICILLA DESI	125.00	IH	DCR-5627-1720201028213	10/28/20	MF	L	04:35P
16576	DCR-5585-17	WELCH, BRANDY NICOLE	50.00	MO	19186352616	10/29/20	MF	L	10:34A
16577	PT-21	GARCIA, EZEQUIEL	15.00	CA		10/29/20	MF	L	10:44A
16578	DCR-5214-15	EDWARDS, JOHNATHON KEI	100.00	CA		10/29/20	AD	L	01:23P
16579	DCR-5805-18	NESBITT, GEORGE EDWARD	50.00	IH	DCR-5805-1820201030145	10/30/20	AD	L	09:58A

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16580	DCR-5517-16	JUAREZ, JUAN JR	20.00	IH	DCR-5517-1620201030152	10/30/20	ML	L	10:25A
16581	4827	HINOJOSA, CATHLEEN	60.00	CA		10/30/20	AD	L	11:01A
16582	CCR-17632	CRISTAN, RYAN PETE	140.00	CA		10/30/20	ML	L	11:38A
16583	CCR-17736	MARQUEZ, JENNIFER TERR	50.00	IH	CCR-177362020103016502	10/30/20	ML	L	11:51A
16584	DCR-5989-20	GALLARDO, ARTURO CESAR	50.00	IH	DCR-5989-2020201030194	10/30/20	MF	L	02:47P
16585	CCR-17726	ESPINOSA, DAVEON LOW	25.00	CA		10/30/20	MF	L	03:17P
16586	CCR-17694	RIOS, GEORGE ALLEN	20.00	CA		10/30/20	MF	L	03:57P
16587	CCR-17562	VILLAGRAN, CARLOS ALEX	50.00	CR	CCR-175622020110116351	11/01/20	WEB	L	
16588	DCR-5828-18	GRIGGS, ANTONWON JAROLD	50.00	IH	DCR-5828-1820201102144	11/02/20	AD	L	08:47A
16589	DCR-5702-17	PADILLA, ISAIAS TOMAS	50.00	IH	DCR-5702-1720201102145	11/02/20	MF	L	08:51A
16590	CCR-17698	RODRIGUEZ, ARMANDO DEL	100.00	IH	CCR-176982020110214570	11/02/20	AD	L	08:57A
16591	DCR-5846-19	BURDICK, LACY VICTORIA	65.00	MO	20950269684	11/02/20	MF	L	09:57A
16592	DCR-5846-19	BURDICK, LACY VICTORIA	65.00	MO	19171716410	11/02/20	MF	L	09:59A
16593	NMM-12-DR-2019-00	ROGERS, CHARLES WESLEY	50.00	IH	NMM-12-DR-2019-0002320	11/02/20	AD	L	11:12A
16594	DCR-5768-18	ESQUIVEL, ESTEBAN JR	50.00	MO	19-182191186	11/02/20	AD	L	02:48F
16595	DCR-5803-18	KELTON, SHAUN MICHAEL	120.00	CA		11/02/20	AD	L	02:55F
16596	DCR-5473-16	TENORIO, AASIN RENE	300.00	IH	DCR-5473-1620201102211	11/02/20	AD	L	03:17F
16597	4851	SALINAS, TONY RAY	40.00	CA		11/03/20	MF	L	08:24A
16598	DCR-5760-18	HOLMES, MICHAEL JAMES	50.00	IH	DCR-5760-1820201103161	11/03/20	MF	L	10:20A
16599	DCR-5300-15	CAMACHO, JOEL	50.00	CA		11/03/20	MF	L	10:26A
16600	PT-23	CORDAO, ELISEO ANDRES	20.00	CA		11/03/20	MF	L	11:19A
16601	DCR-5662-17	RAMIREZ, ALFONSO	50.00	IH	DCR-5662-1720201103190	11/03/20	AD	L	01:06P
16602	DCR-5776-18	LYKINS, CHRISTIAN LEE	30.00	IH	DCR-5776-1820201103194	11/03/20	MF	L	01:48F
16603	DCR-5664-17	MUNIZ-GARCIA, JORGE AL	80.00	CA		11/03/20	AD	L	03:06P
16604	CCR-17642	LIKES, DANIEL WAYNE	60.00	CA		11/03/20	AD	L	03:09P
16605	DCR-5706-17	ESQUIBEL, GILBERTO CAS	100.00	CA		11/03/20	AD	L	03:25P
16606	DCR-5624-17	DURAN, MARTIN JR	60.00	CR	DCR-5624-1720201103051	11/03/20	WEB	L	
16607	DCR-5797-18	LOPEZ, RUBEN GARCIA JR	50.00	CA		11/04/20	AD	L	09:22A
16608	DCR-5803-18	KELTON, SHAUN MICHAEL	5.00	CA		11/04/20	AD	L	03:02P
16609	CCR-17741	HOLLOMAN, AMANDA RENEE	50.00	CR	CCR-177412020110423524	11/04/20	WEB	L	
16610	DCR-5519-16	MARTINEZ, NICHOLAS TRI	35.00	IH	DCR-5519-1620201105174	11/05/20	MF	L	11:47A

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RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
16611	CF-2018-253	SIERRA, AARON ALAN	50.00	CA		11/05/20	AD	L	01:23P
16612	CCR-17542	EVANS, DEREK LEE	50.00	CR	CCR-175422020110517352	11/05/20	WEB	L	
16613	CCR-17708	ROJAS, SCOTT WAYNE	100.00	CA		11/06/20	BD	L	04:02P
16614	DCR-5367-15	BROWN, SHANE GAGE	100.00	CR	DCR-5367-1520201106175	11/06/20	WEB	L	
16615	DCR-5912-19	HERNANDEZ-MENDIAZ, OSC	60.00	CA		11/09/20	AD	L	08:56A
16616	DCR-5787-18	WORMLY, WELTON LEON	50.00	IH	DCR-5787-1820201109150	11/09/20	AD	L	09:03A
16617	DCR-5787-18	WORMLY, WELTON LEON	20.00	CA		11/09/20	AD	L	09:04A
16618	DCR-5245-15	GUISTRON, LUIS MIGUEL	100.00	IH	DCR-5245-1520201109154	11/09/20	AD	L	09:49A
16619	DCR-5713-18	HERNANDEZ, ESTHER	50.00	MO	19-191802941	11/09/20	MF	L	10:07A
16620	DCR-5606-17	QUILIMACO, STEPHANIE C	25.00	CA		11/09/20	AD	L	10:29A
16621	CCR-17764	TORRES, ELIJAH ALEXAND	50.00	CA		11/09/20	AD	L	10:42A
16622	3825-PT	COMER, JOSH	300.00	CK	7557	11/09/20	MF	L	01:28P
16623	DCR-5505-16	ENRIQUEZ, JUAN	30.00	CA		11/09/20	AD	L	01:40P
16624	CCR-17729	FRIDAY, AUSTIN BLAKE	50.00	IH	CCR-177292020110920144	11/09/20	MF	L	02:16P
16625	DCR-5655-17	NORD, LANCE ANDREW	100.00	IH	DCR-5655-1720201109201	11/09/20	AD	L	02:16P
16626	DCR-5706-17	ESQUIBEL, GILBERTO CAS	50.00	IH	DCR-5706-1720201109202	11/09/20	MF	L	02:30P
16627	DCR-5935-19	WOOD, DENNIS RAY	75.00	CA		11/09/20	AD	L	02:51P
16628	DCR-5177-14	GRANT, CHRISTINA ANN	80.00	CA		11/09/20	AD	L	02:54P
16629	CCR-17664	GONZALES, ADAM PAUL JR	50.00	CA		11/09/20	AD	L	03:08P
16630	DCR-5529-16	TOVAR, JOSE MANUEL	50.00	CA		11/09/20	MF	L	04:14P
16631	DCR-5455-16	SHENKIN, MELISSA KAYE	50.00	CA		11/09/20	MF	L	09:05A
16632	DCR-5339-15	DELAROSA, NOEL TOBAR	200.00	IH	DCR-5339-152020110222	11/10/20	MF	L	04:28P
16633	DCR-5770-18	MENDEZ, GUADALUPE	50.00	CA		11/12/20	MF	L	08:48A
16634	DCR-5412-16	VILLANUEVA, PATRIC	80.00	MO	19-192555820	11/12/20	MF	L	10:23A
16635	DCR-5740-18	STEPHENS, RYAN SCOTT	100.00	MO	19-171725212	11/12/20	MF	L	10:48A
16636	CCR-17623	CAMPOS, CARLOS ADRIAN	50.00	MO	19-105909992	11/12/20	MF	L	10:52A
16637	DCR-5806-18	DAY, ERIC LEE	50.00	MO	19-175097050	11/12/20	MF	L	11:00A
16638	DCR-5452-16	ULLOA, BILLY JOE	50.00	IH	DCR-5452-1620201112171	11/12/20	MF	L	11:16A
16639	CCR-17616	TOVAR, DEREK	50.00	IH	CCR-176162020111219334	11/12/20	AD	L	01:34P
16640	DCR-5727-18	STINSON, ELISA JEANETT	20.00	IH	DCR-5727-1820201112222	11/12/20	AD	L	04:30P
16641	DCR-5627-17	POLANDO, PRICILLA DESI	75.00	CA		11/13/20	AD	L	09:00A

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RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
16642	CCR-17648	OLGUIN, GELASIO	50.00	IH	CCR-176482020111316211	11/13/20	AD	L	10:22A
16643	DCR-5520-16	MONTOYA, MATTHEW LEE	50.00	IH	DCR-5520-1620201113171	11/13/20	AD	L	11:11A
16644	CCR-17772	CAVAZOS, SAMUEL LUCAS	50.00	CA		11/13/20	ML	L	01:20P
16645	DCR-5988-20	RAMIREZ, ANDREA ALEXIS	50.00	CR	DCR-5988-2020201114181	11/14/20	WEB	L	
16646	DCR-6054-20	STONE, SCOTT DOUGLAS	50.00	CA		11/16/20	AD	L	08:51A
16647	DCR-5994-20	HAM, ALTON WARREN JR	50.00	MO	19161235605	11/16/20	AD	L	10:28A
16648	DCR-5653-17	CHAVIRA, DELORES IBANE	50.00	CA		11/16/20	AD	L	01:30P
16649	DCR-5329-15	COLLINS, KYRUS	35.00	CA		11/16/20	AD	L	04:10P
16650	DCR-5806-18	DAY, ERIC LEE	25.00	MO	19186905771	11/17/20	MF	L	08:35A
16651	CCR-17760	HINOJOSA, JUAN PATRICI	100.00	CA		11/17/20	MF	L	08:42A
16652	2017-CR-428	SOTO, FELIX RIOS JR	50.00	IH	2017-CR-42820201117155	11/17/20	MF	L	10:00A
16653	DCR-5591-17	CARRASCO, ABIGAIL	40.00	CA		11/17/20	AD	L	01:41P
16654	PT-24	SAMANIEGO, ISRAEL P	35.00	IH	PT-2420201117205518314	11/17/20	ML	L	02:56P
16655	DCR-5870-19	DELGADO, SAMANTHA ANN	20.00	CA		11/17/20	AD	L	03:14P
16656	DCR-5897-19	ESTRADA, MARSHALL CLAY	50.00	IH	DCR-5897-1920201118221	11/18/20	MF	L	04:16P
16657	CCR-17754	TANGUMA, JOHNNY FLORES	100.00	IH	CCR-177542020111822172	11/18/20	MF	L	04:18P
16658	F1071182M	RIVERA, MARIA PEDROZA	25.00	CA		11/19/20	ML	L	08:58A
16659	CCR-17605	RODRIGUEZ, ETHAN LAVON	200.00	CA		11/19/20	MF	L	09:55A
16660	CCR-17606	RODRIGUEZ, ETHAN LAVON	200.00	CA		11/19/20	MF	L	09:55A
16661	PT-21	GARCIA, EZEQUIEL	30.00	CA		11/19/20	AD	L	03:59P
16662	CCR-17697	CRUZ, ROLAND ZACHARY	80.00	CR	CCR-176972020111904124	11/19/20	WEB	L	
16663	DCR-5837-18	MAYNARD, WYETTE EDWARD	100.00	CA		11/20/20	ML	L	01:08P
16664	DCR-5817-18	CALLOWAY, ROSAMARIA GO	28.00	CA		11/20/20	ML	L	03:08P
16665	CCR-17786	GRIFFITH, BRANDON JAME	50.00	CA		11/23/20	AD	L	09:45A
16666	CCR-17690	TORRES, ISAIAS	100.00	CA		11/24/20	MF	L	08:35A
16667	DCR-5440-16	RODRIGUEZ, NATASHA NIC	60.00	IH	DCR-5440-1620201124151	11/24/20	MF	L	09:12A
16668	CCR-17787	JIMENEZ, EDWARD JR	50.00	IH	CCR-177872020112415452	11/24/20	MF	L	09:46A
16669	DCR-5848-19	RODRIGUEZ, TYLER JAVIE	14.00	CA		11/24/20	ML	L	03:40P
16670	CCR-17650	PENA, ERICA NICHOL	50.00	CR	CCR-176502020112415315	11/24/20	WEB	L	
16671	DCR-5770-18	MENDEZ, GUADALUPE	100.00	CA		11/25/20	ML	L	09:16A
16672	CCR-17415	SHORT, MICAH PATRIC	50.00	MO	19188684214	11/25/20	AD	L	10:29A

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16673	DCR-5517-16	JUAREZ, JUAN JR	50.00	IH	DCR-5517-1620201125195	11/25/20	ML	L	01:54P
16674	DCR-5727-18	STINSON, ELISA JEANETT	100.00	IH	DCR-5727-1820201125201	11/25/20	MF	L	02:12P
16675	4793	EVERETT, JAMIE RAY	100.00	CA		11/25/20	MF	L	02:17P
16676	DCR-5942-19	FLORES, MISAEL	200.00	CR	DCR-5942-1920201126153	11/26/20	WEB	L	
16677	DCR-5796-18	LANDRY, MICHAEL MONROE	130.00	CA		11/30/20	AD	L	08:32A
16678	DCR-5214-15	EDWARDS, JOHNATHON KEI	150.00	CA		11/30/20	AD	L	09:14A
16679	DCR-5585-17	WELCH, BRANDY NICOLE	150.00	MO	191676665264	11/30/20	AD	L	10:17A
16680	DCR-5061-13	BARDEN, TRACY GLEN	35.00	MO	26415577258	11/30/20	AD	L	10:23A
16681	DCR-5876-19	ARGUELLEZ, ROBERTO M J	100.00	CA		11/30/20	AD	L	10:30A
16682	CCR-17798	SMITH, THOMAS TROY	25.00	IH	CCR-177982020113017082	11/30/20	ML	L	11:09A
16683	DCR-5628-17	ESTRADA, ADAM RAY	50.00	IH	DCR-5628-1720201130174	11/30/20	AD	L	11:44A
16684	DCR-5989-20	GALLARDO, ARTURO CESAR	50.00	IH	DCR-5989-2020201130190	11/30/20	AD	L	01:09P
16685	DCR-5245-15	GUITRON, LUIS MIGUEL	94.00	IH	DCR-5245-1520201130195	11/30/20	AD	L	01:53P
16686	DCR-4964-13	RUIZ, THELMA LUCIA	100.00	IH	DCR-4964-1320201130202	11/30/20	AD	L	02:24P
16687	DCR-5986-20	SWINNEY, JOSHUA ALLEN	200.00	IH	DCR-5986-2020201130211	11/30/20	ML	L	03:19P
16688	DCR-5409-16	QUINTANA, ENEDINA LEA	50.00	IH	DCR-5409-1620201130215	11/30/20	MF	L	03:54P
16689	CCR-17728	VILLA-SOTO, ROBERTO LE	50.00	CR	CCR-177282020113019062	11/30/20	WEB	L	
16690	DCR-5702-17	PADILLA, ISAIAH TOMAS	50.00	IH	DCR-5702-1720201201144	12/01/20	MF	L	08:46A
16691	DCR-5768-18	ESQUIVEL, ESTEBAN JR	50.00	IH	19-191802427	12/01/20	ML	L	08:47A
16692	PT-24	SAMANIEGO, ISRAEL P	35.00	IH	PT-2420201201153236051	12/01/20	MF	L	09:33A
16693	DCR-5760-18	HOLMES, MICHAEL JAMES	50.00	IH	DCR-5760-1820201201161	12/01/20	MF	L	10:20A
16694	PT-23	CORDAO, ELISEO ANDRES	25.00	CA		12/01/20	ML	L	11:12A
16695	DCR--5393-15	MOLINA, NAOMI JEAN	50.00	CK	2662	12/01/20	MF	L	11:47A
16696	CCR-17698	RODRIGUEZ, ARMANDO DEL	100.00	IH	CCR-176982020120120421	12/01/20	AD	L	02:43P
16697	DCR-5664-17	MUNIZ-GARCIA, JORGE AL	100.00	IH	DCR-5664-1720201201214	12/01/20	AD	L	03:50P
16698	DCR-5624-17	DURAN, MARTIN JR	50.00	CR	DCR-5624-1720201201161	12/01/20	WEB	L	
16699	DCR-5787-18	WORMLY, WELTON LEON	80.00	CA		12/02/20	AD	L	10:33A
16700	DCR-5546-17	ALVAREZ, ANGEL	200.00	IH	DCR-5546-1720201202192	12/02/20	MF	L	01:30P
16701	DCR-5653-17	CHAVIRA, DELORES IBANE	50.00	IH	DCR-5653-1720201202193	12/02/20	AD	L	01:35P
16702	DCR-5805-18	NESBITT, GEORGE EDWARD	50.00	IH	DCR-5805-1820201202195	12/02/20	MF	L	01:51P
16703	NMM-12-DR-2019-00	ROGERS, CHARLES WESLEY	50.00	IH	NMM-12-DR-2019-0002320	12/02/20	ML	L	04:58P

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16704	DCR-5993-20	FIERRO, EDGAR RONQUILL	200.00	CR	DCR-5993-2020201202165	12/02/20	WEB	L	
16705	CCR-17562	VILLAGRAN, CARLOS ALEX	50.00	CR	CCR-175622020120219453	12/02/20	WEB	L	10:31A
16706	DCR-6038-20	COLLINS, THOMAS JAMES	50.00	IH	DCR-6038-2020201203163	12/03/20	MF	L	11:43A
16707	CCR-17605	RODRIGUEZ, ETHAN LAVON	230.00	CA		12/03/20	MF	L	11:43A
16708	CCR-17606	RODRIGUEZ, ETHAN LAVON	230.00	CA		12/03/20	MF	L	11:58A
16709	DCR-5700-17	SAPIEN, ROCHELLE ANN	25.00	IH	DCR-5700-1720201203175	12/03/20	MF	L	11:59A
16710	DCR-5698-17	BENAVIDEZ, MATTHEW ISA	25.00	IH	DCR-5698-1720201203175	12/03/20	MF	L	04:32P
16711	DCR-5452-16	ULLOA, BILLY JOE	50.00	IH	DCR-5452-1620201203223	12/03/20	AD	L	
16712	CCR-17697	CRUZ, ROLAND ZACHARY	40.00	CR	CCR-176972020120400410	12/03/20	WEB	L	
16713	DCR-5201-14	HERNANDEZ, ESTHER	30.00	MO	19191802457	12/04/20	AD	L	09:26A
16714	DCR-5713-18	HERNANDEZ, ESTHER	10.00	MO	19191802457	12/04/20	AD	L	09:26A
16715	DCR-5828-18	GRIGGS, ANTONIO JAROLD	50.00	IH	DCR-5828-1820201204160	12/04/20	AD	L	10:06A
16716	DCR-5655-17	NORD, LANCE ANDREW	50.00	IH	DCR-5655-1720201204164	12/04/20	AD	L	10:42A
16717	CCR-17754	TANGUMA, JOHNNY FLORES	50.00	IH	CCR-177542020120417292	12/04/20	MF	L	11:30A
16718	CCR-17736	MARQUEZ, JENNIFER TERR	50.00	IH	CCR-177362020120419294	12/04/20	MF	L	01:30P
16719	DCR-5662-17	RAMIREZ, ALFONSO	50.00	IH	DCR-5662-1720201204203	12/04/20	MF	L	02:36P
16720	CCR-17750	JIMENEZ, JESUS JIMENEZ	55.00	IH	CCR-177502020120420540	12/04/20	MF	L	02:55P
16721	CF-2018-253	SIERRA, AARON ALAN	50.00	CA		12/04/20	MF	L	03:12P
16722	DCR-5821-18	GARCIA, ANDREA ANN	25.00	CR	DCR-5821-1820201204151	12/04/20	WEB	L	
16723	DCR-5873-19	THORNTON, KYRSTEN MARQ	20.00	CR	DCR-5873-1920201204163	12/04/20	WEB	L	
16724	CCR-17741	HOLLOMAN, AMANDA RENEE	50.00	CR	CCR-177412020120423512	12/04/20	WEB	L	
16725	CCR-17542	EVANS, DEREK LEE	50.00	CR	CCR-175422020120501120	12/04/20	WEB	L	
16726	DCR-5367-15	BROWN, SHANE GAGE	100.00	CR	DCR-5367-1520201206044	12/06/20	WEB	L	
16727	DCR-5606-17	QUILIMACO, STEPHANIE C	20.00	CA		12/07/20	MF	L	09:41A
16728	CCR-17664	GONZALES, ADAM PAUL JR	50.00	CA		12/07/20	MF	L	03:03P
16729	CCR-17758	ROSALES, SYRUS ANTHONY	50.00	CA		12/07/20	AD	L	03:28P
16730	CCR-17550	WEST, STEPHEN AUSTIN	50.00	CR	CCR-175502020120720093	12/07/20	WEB	L	
16731	2017-CR-428	SOTO, FELIX RIOS JR	50.00	IH	2017-CR-42820201208143	12/08/20	AD	L	08:33A
16732	DCR-5404-16	WALKER, SAVANNA LASHAE	40.00	MO	1306850573	12/08/20	AD	L	09:45A
16733	CCR-17632	CRISTAN, RYAN PETE	100.00	CA		12/08/20	AD	L	10:57A
16734	CCR-17787	JIMENEZ, EDWARD JR	50.00	CA		12/08/20	AD	L	01:02P



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16735	DCR-5986-20	SWINNEY, JOSHUA ALLEN	100.00	IH	DCR-5986-2020201209175	12/09/20	ML	L	11:56A
16736	DCR-5517-16	JUAREZ, JUAN JR	25.00	IH	DCR-5517-1620201210162	12/10/20	ML	L	10:21A
16737	DCR-5635-17	SALAS, JUAN ALBERTO	100.00	IH	DCR-5635-1720201210165	12/10/20	AD	L	11:00A
16738	DCR-5409-16	QUINTANA, ENEDINA LEA	148.00	IH	DCR-5409-1620201211144	12/11/20	MF	L	08:45A
16739	CCR-17775	ALVAREZ, MYKAELA BREAD	100.00	IH	CCR-177752020121116481	12/11/20	MF	L	10:49A
16740	CCR-17786	GRIFFITH, BRANDON JAME	50.00	CR	CCR-177862020121114030	12/11/20	WEB	L	
16741	DCR-4978-13	GONZALES, JANIE LOPEZ	50.00	MO	209521456452	12/14/20	AD	L	10:26A
16742	DCR-5740-18	STEPHENS, RYAN SCOTT	50.00	MO	9879208280	12/14/20	AD	L	10:45A
16743	CCR-17648	OLGUIN, GELASIO	50.00	MO	27002656258	12/14/20	AD	L	11:00A
16744	DCR-5848-19	RODRIGUEZ, TYLER JAVIE	40.00	CA		12/14/20	MF	L	01:58P
16745	DCR-5529-16	TOVAR, JOSE MANUEL	50.00	IH	DCR-5529-1620201214220	12/14/20	MF	L	04:03P
16746	DCR-5821-18	GARCIA, ANDREA ANN	25.00	CR	DCR-5821-1820201214222	12/14/20	WEB	L	
16747	CCR-17616	TOVAR, DEREK	50.00	IH	CCR-176162020121515402	12/15/20	AD	L	09:41A
16748	DCR-5584-17	GARCIA, JONATHAN DAVID	50.00	CA		12/15/20	MF	L	01:49P
16749	DCR-5935-19	WOOD, DENNIS RAY	75.00	CA		12/16/20	MF	L	10:32A
16750	CCR-17696	ROSS, ROBERT DUPREE	50.00	CA		12/16/20	MF	L	11:23A
16751	CCR-17694	RIOS, GEORGE ALLEN	20.00	CA		12/16/20	MF	L	03:44P
16752	DCR-6000-20	VARGAS, PETER PAUL	50.00	CA		12/16/20	MF	L	04:00P
16753	DCR-5897-19	ESTRADA, MARSHALL CLAY	50.00	IH	DCR-5897-1920201218160	12/18/20	MF	L	10:06A
16754	DCR-5473-16	TENORIO, AASIN RENE	200.00	IH	DCR-5473-1620201218161	12/18/20	MF	L	10:11A
16755	DCR-5520-16	MONTOYA, MATTHEW LEE	50.00	IH	DCR-5520-1620201218162	12/18/20	MF	L	10:21A
16756	DCR-5455-16	SHENKIN, MELISSA KAYE	50.00	IH	DCR-5455-1620201218163	12/18/20	MF	L	10:31A
16757	4863	MARQUEZ, FAUSTIO	200.00	CA		12/18/20	MF	L	11:09A
16758	DCR-5074-14	EVERETT, JAMIE RAY	100.00	IH	DCR-5074-1420201218175	12/18/20	MF	L	11:56A
16759	DCR-5821-18	GARCIA, ANDREA ANN	25.00	CR	DCR-5821-1820201218133	12/18/20	WEB	L	
16760	DCR-5793-18	LAUTZENHEISER, BRANDON	50.00	CA		12/21/20	ML	L	10:37A
16761	DCR-5010-13	SCOTT, NATHAN RAY	35.00	CA		12/21/20	ML	L	11:19A
16762	CCR-17656	NOACK, KERIC JOSEPH	130.00	IH	CCR-176562020122117215	12/21/20	ML	L	11:23A
16763	CCR-17764	TORRES, ELIJAH ALEXAND	50.00	CA		12/21/20	ML	L	12:23P
16764	CCR-17642	LIKES, DANIEL WAYNE	120.00	IH	CCR-176422020122119123	12/21/20	ML	L	01:13P
16765	DCR-5087-14	HONESTO, JEREMY JEROME	50.00	CA		12/21/20	ML	L	01:27P

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RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
16766	DCR-5571-17	DWYER, ZACARIAH DWAYNE	100.00	CA		12/21/20	ML	L	01:33P
16767	DCR-5912-19	HERNANDEZ-MENDIAZ, OSC	50.00	IH	DCR-5912-1920201221203	12/21/20	ML	L	02:34P
16768	DCR-5528-16	LUNA, GILBERT JR	100.00	CR	DCR-5528-1620201221152	12/21/20	WEB	L	
16769	DCR-5430-16	GOODWIN, GILLYAN SUMME	46.00	CA		12/22/20	MF	L	02:45P
16770	DCR-5994-20	HAM, ALTON WARREN JR	50.00	MO	19161235808	12/22/20	MF	L	03:53P
16771	CCR-17791	TYLER, KODEY RAY	50.00	CA		12/23/20	MF	L	09:56A
16772	DCR-5739-18	MUNIZ, GUILLERMO	30.00	IH	DCR-5739-1820201223160	12/23/20	MF	L	10:09A
16773	CCR-17632	CRISTAN, RYAN PETE	60.00	CA		12/23/20	MF	L	02:20P
16774	DCR-5988-20	RAMIREZ, ANDREA ALEXIS	50.00	CR	DCR-5988-2020201224165	12/24/20	WEB	L	
16775	DCR-5203-14	GARCIA, JOEY FELCIANO	200.00	CA		12/28/20	BD	L	07:59A
16776	CCR-17798	SMITH, THOMAS TROY	50.00	IH	CCR-177982020122814370	12/28/20	MF	L	08:38A
16777	DCR-5061-13	BARDEN, TRACY GLEN	35.00	MO	26626194652	12/28/20	MF	L	09:36A
16778	DCR--5393-15	MOLINA, NAOMI JEAN	50.00	CK	2666	12/28/20	MF	L	09:44A
16779	DCR-5989-20	GALLARDO, ARTURO CESAR	50.00	IH	DCR-5989-2020201228161	12/28/20	MF	L	10:12A
16780	DCR-5627-17	POLANDO, PRICILLA DESI	100.00	IH	DCR-5627-1720201228203	12/28/20	ML	L	02:33P
16781	DCR-5329-15	COLLINS, KYRUS	32.00	CA		12/28/20	ML	L	03:52P
16782	CCR-17728	VILLA-SOTO, ROBERTO LE	50.00	CR	CCR-177282020122819434	12/28/20	WEB	L	
16783	DCR-5628-17	ESTRADA, ADAM RAY	50.00	IH	DCR-5628-1720201229153	12/29/20	ML	L	09:35A
16784	CCR-17772	CAVAZOS, SAMUEL LUCAS	50.00	CA		12/29/20	MF	L	11:59A
16785	DCR-5189-14	BALDERAS, SANDRA DEANA	50.00	CA		12/30/20	MF	L	10:54A
16786	DCR-5639-17	CHACON, MISTY MICHELLE	25.00	CA		12/30/20	MF	L	04:52P
16787	DCR-5339-15	DELAROSA, NOEL TOBAR	349.50	IH	DCR-5339-1520201231142	12/31/20	MF	L	08:30A
16788	CCR-17415	SHORT, MICAH PATRIC	50.00	MO	19204795190	12/31/20	MF	L	09:29A
16789	CCR-17415	SHORT, MICAH PATRIC	500.00	MO	19204795188	12/31/20	MF	L	09:29A
16790	4756	BARAJAS, AGUSTIN ELIAS	395.00	CK	7576	12/31/20	MF	L	01:48P
16791	CCR-17650	PENA, ERICA NICHOL	100.00	CR	CCR-176502020123104301	12/31/20	WEB	L	
16792	DCR-5796-18	LANDRY, MICHAEL MONROE	100.00	CR	DCR-5796-1820201231165	12/31/20	WEB	L	
16793	DCR-5624-17	DURAN, MARTIN JR	70.00	CR	DCR-5624-1720210101171	01/01/21	WEB	L	
16794	CCR-17550	WEST, STEPHEN AUSTIN	75.00	CR	CCR-175502021010117260	01/01/21	WEB	L	
16795	DCR-5821-18	GARCIA, ANDREA ANN	50.00	CR	DCR-5821-1820210104025	01/03/21	WEB	L	
16796	CCR-17656	NOACK, KERIC JOSEPH	50.00	IH	CCR-176562021010414321	01/04/21	MF	L	08:33A

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16797	DCR-5796-18	LANDRY, MICHAEL MONROE	50.00	IH	DCR-5796-1820210104143	01/04/21	MF	L	08:36A
16798	4851	SALINAS, TONY RAY	95.00	IH	4851202101041439381910	01/04/21	MF	L	08:40A
16799	DCR-5662-17	RAMIREZ, ALFONSO	75.00	IH	DCR-5662-1720210104151	01/04/21	MF	L	09:19A
16800	DCR-5760-18	HOLMES, MICHAEL JAMES	50.00	IH	DCR-5760-1820210104154	01/04/21	MF	L	09:41A
16801	DCR-5440-16	RODRIGUEZ, NATASHA NIC	40.00	IH	DCR-5440-1620210104154	01/04/21	MF	L	09:45A
16802	DCR-5828-18	GRIGGS, ANTONWON JAROLD	50.00	IH	DCR-5828-1820210104155	01/04/21	ML	L	09:59A
16803	CCR-17698	RODRIGUEZ, ARMANDO DEL	140.00	CA		01/04/21	SD	L	10:50A
16804	PT-24	SAMANIEGO, ISRAEL P	35.00	IH	PT-2420210104165435089	01/04/21	SD	L	10:55A
16805	DCR-6038-20	COLLINS, THOMAS JAMES	50.00	CA		01/04/21	SD	L	11:05A
16806	NMM-12-DR-2019-00	ROGERS, CHARLES WESLEY	50.00	IH	NMM-12-DR-2019-0002320	01/04/21	SD	L	11:10A
16807	PT-23	CORDAO, ELISEO ANDRES	15.00	CA		01/04/21	ML	L	11:17A
16808	DCR-5702-17	PADILLA, ISAIAH TOMAS	50.00	IH	DCR-5702-1720210104172	01/04/21	SD	L	11:27A
16809	CCR-17760	HINOJOSA, JUAN PATRICI	100.00	CA		01/04/21	SD	L	01:07F
16810	DCR-5585-17	WELCH, BRANDY NICOLE	50.00	MO	19-199365174	01/04/21	MF	L	01:14P
16811	CCR-17764	TORRES, ELIJAH ALEXAND	100.00	CA		01/04/21	SD	L	01:31F
16812	DCR-5768-18	ESQUIVEL, ESTEBAN JR	50.00	MO	19208566140	01/04/21	SD	L	02:25P
16813	DCR-5529-16	TOVAR, JOSE MANUEL	50.00	CA		01/04/21	SD	L	04:12P
16814	DCR-5386-15	TREVINO, ADAM CORY	50.00	IH	DCR-5386-1520210105143	01/05/21	SD	L	08:35A
16815	DCR-5523-16	MARTINEZ, NICKOLAS	70.00	CA		01/05/21	SD	L	08:37A
16816	DCR-5655-17	NORD, LANCE ANDREW	50.00	IH	DCR-5655-1720210105150	01/05/21	MF	L	09:06A
16817	DCR-5635-17	SALAS, JUAN ALBERTO	50.00	CA		01/05/21	SD	L	09:13A
16818	DCR-5787-18	WORMLY, WELTON LEON	80.00	CA		01/05/21	SD	L	09:41A
16819	DCR-5664-17	MUNIZ-GARCIA, JORGE AL	100.00	CA		01/05/21	SD	L	10:14A
16820	DCR-5873-19	THORNTON, KYRSTEN MARQ	25.00	IH	DCR-5873-1920210105164	01/05/21	MF	L	10:50A
16821	PT-25	BANDA, LEXI RENE	30.00	CA		01/05/21	SD	L	11:05A
16822	CCR-17754	TANGUMA, JOHNNY FLORES	50.00	IH	CCR-177542021010519045	01/05/21	SD	L	01:06P
16823	DCR-5986-20	SWINNEY, JOSHUA ALLEN	50.00	IH	DCR-5986-2020210105190	01/05/21	ML	L	01:10P
16824	DCR-5739-18	MUNIZ, GUILLERMO	50.00	CA		01/05/21	SD	L	03:01P
16825	DCR-5889-19	GRANT, JONATHAN ANDREW	20.00	CA		01/06/21	MF	L	09:13A
16826	DCR-5713-18	HERNANDEZ, ESTHER	45.00	MO	19208566092	01/06/21	MF	L	09:52A
16827	DCR-5284-15	LEBLANC, RENEE JONAL	100.00	IH	DCR-5284-1520210106160	01/06/21	MF	L	10:04A

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16828	DCR-5935-19	WOOD, DENNIS RAY	75.00	CA		01/06/21	MF	L	10:44A
16829	CCR-17605	RODRIGUEZ, ETHAN LAVON	300.00	CA		01/06/21	MF	L	11:06A
16830	DCR-5876-19	ARGUELLEZ, ROBERTO M J	48.00	IH	DCR-5876-1920210106214	01/06/21	ML	L	03:42P
16831	DCR-5848-19	RODRIGUEZ, TYLER JAVIE	20.00	CA		01/07/21	SD	L	10:08A
16832	DCR-5653-17	CHAVIRA, DELORES IBANE	50.00	CA		01/07/21	MF	L	01:09P
16833	DCR-5452-16	ULLOA, BILLY JOE	50.00	IH	DCR-5452-1620210107203	01/07/21	MF	L	02:37P
16834	CCR-17696	ROSS, ROBERT DUPREE	50.00	IH	CCR-176962021010815175	01/08/21	MF	L	09:18A
16835	DCR-5915-19	SAMARRON, CRYSTAL YVET	100.00	IH	DCR-5915-1920210108154	01/08/21	MF	L	09:44A
16836	CCR-17690	TORRES, ISAIAS	30.00	CA		01/08/21	MF	L	10:41A
16837	DCR-5776-18	LYKINS, CHRISTIAN LEE	50.00	CA		01/08/21	MF	L	10:43A
16838	DCR-5242-15	CONLEY, DANNY	40.00	CA		01/08/21	MF	L	12:59P
16839	DCR-5774-18	MONTEMAYOR, VIANCA MAR	40.00	CA		01/08/21	MF	L	01:00P
16840	CCR-17623	CAMPOS, CARLOS ADRIAN	100.00	MO	20967877457	01/08/21	MF	L	01:06P
16841	DCR-5870-19	DELGADO, SAMANTHA ANN	20.00	CA		01/08/21	MF	L	01:16P
16842	DCR-4978-13	GONZALES, JANIE LOPEZ	100.00	MO	19-220289245	01/08/21	MF	L	01:25P
16843	CCR-17664	GONZALES, ADAM PAUL JR	50.00	CA		01/08/21	MF	L	01:29P
16844	CCR-17839	BALDERAS, BOBBY	50.00	CA		01/08/21	MF	L	02:12P
16845	DCR-5988-20	RAMIREZ, ANDREA ALEXIS	50.00	CR	DCR-5988-2020210108140	01/08/21	WEB	L	
16846	DCR-5821-18	GARCIA, ANDREA ANN	25.00	CR	DCR-5821-1820210108161	01/08/21	WEB	L	
16847	CCR-17542	EVANS, DEREK LEE	50.00	CR	CCR-175422021010902211	01/08/21	WEB	L	
16848	DCR-5387-15	CASTILLO, JACQUILIN RAQ	75.00	CR	DCR-5387-1520210109211	01/09/21	WEB	L	
16849	CCR-17741	HOLLOMAN, AMANDA RENEE	50.00	CR	CCR-177412021011001164	01/09/21	WEB	L	
16850	DCR-5942-19	FLORES, MISAEEL	150.00	CR	DCR-5942-1920210110232	01/10/21	WEB	L	
16851	CCR-17772	CAVAZOS, SAMUEL LUCAS	50.00	IH	CCR-17772202101114454	01/11/21	SD	L	08:46A
16852	CCR-17791	TYLER, KODEY RAY	50.00	IH	CCR-17791202101115055	01/11/21	SD	L	09:07A
16853	DCR-5520-16	MONTOYA, MATTHEW LEE	100.00	IH	DCR-5520-162021011170	01/11/21	SD	L	11:04A
16854	DCR-5627-17	POLANDO, PRICILLA DESI	50.00	IH	DCR-5627-1720210111195	01/11/21	SD	L	01:55P
16855	DCR-5727-18	STINSON, ELISA JEANETT	100.00	IH	DCR-5727-182021011200	01/11/21	SD	L	02:03P
16856	CCR-17775	ALVAREZ, MYKAELA BREAM	50.00	IH	CCR-177752021011214371	01/12/21	SD	L	08:38A
16857	DCR-5805-18	NESBITT, GEORGE EDWARD	50.00	IH	DCR-5805-1820210112213	01/12/21	MF	L	03:32P
16858	PT-27	GARCIA, JOSEPH AVERY	15.00	IH	PT-2720210113215153254	01/13/21	ML	L	03:53P

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16859	DCR-5740-18	STEPHENS, RYAN SCOTT	50.00	MO	20824549411	01/14/21	MF	L	11:35A
16860	4793	EVERETT, JAMIE RAY	80.00	CA		01/14/21	MF	L	02:28F
16861	CCR-17728	VILLA-SOTO, ROBERTO LE	50.00	CR	CCR-177282021011418352	01/14/21	WEB	L	
16862	CCR-17697	CRUZ, ROLAND ZACHARY	100.00	CR	CCR-176972021011500353	01/14/21	WEB	L	
16863	CCR-17786	GRIFFITH, BRANDON JAME	50.00	CA		01/15/21	SD	L	09:45A
16864	DCR-5702-17	PADILLA, ISAIAH TOMAS	25.00	IH	DCR-5702-17202101115160	01/15/21	ML	L	10:02A
16865	4759	TORRES, ERNESTO JR	100.00	CA		01/15/21	SD	L	01:07P
16866	CCR-17772	CAVAZOS, SAMUEL LUCAS	30.00	IH	CCR-177722021011520173	01/15/21	SD	L	02:19P
16867	DCR-5980-20	KNOX, MARK ANTHONY	65.00	IH	DCR-5980-2020210115205	01/15/21	ML	L	02:55P
16868	CCR-17705	PADILLA, MARISOL RAMOS	75.00	CR	CCR-177052021011514555	01/15/21	WEB	L	
16869	2017-CR-428	SOTO, FELIX RIOS JR	50.00	CR	2017-CR-42820210115151	01/15/21	WEB	L	
16870	DCR-5367-15	BROWN, SHANE GAGE	100.00	CR	DCR-5367-1520210115160	01/15/21	WEB	L	
16871	CCR-17588	MEDINA, MOSES LEE	61.00	CA		01/19/21	ML	L	08:40A
16872	DCR-5897-19	ESTRADA, MARSHALL CLAY	50.00	IH	DCR-5897-1920210119152	01/19/21	SD	L	09:27A
16873	4658	RODRIGUEZ, MARIA JESSI	35.00	MO	19074367484	01/19/21	SD	L	11:00A
16874	DCR-5606-17	QUILIMACO, STEPHANIE C	24.00	CA		01/20/21	SD	L	08:57A
16875	DCR-5912-19	HERNANDEZ-MENDIAZ, OSC	50.00	IH	DCR-5912-1920210121153	01/21/21	SD	L	09:34A
16876	DCR-5706-17	ESQUIBEL, GILBERTO CAS	50.00	IH	DCR-5706-1720210121165	01/21/21	ML	L	10:56A
16877	DCR-5627-17	POLANDO, PRICILLA DESI	100.00	IH	DCR-5627-1720210121171	01/21/21	SD	L	11:15A
16878	CF-2018-253	SIERRA, AARON ALAN	50.00	CA		01/21/21	ML	L	01:57P
16879	DCR-5300-15	CAMACHO, JOEL	60.00	CA		01/22/21	SD	L	08:56A
16880	CCR-17650	PENA, ERICA NICHOL	100.00	CR	CCR-176502021012320390	01/23/21	WEB	L	
16881	DCR-5628-17	ESTRADA, ADAM RAY	50.00	IH	DCR-5628-1720210125145	01/25/21	SD	L	08:51A
16882	DCR-5989-20	GALLARDO, ARTURO CESAR	50.00	IH	DCR-5989-2020210125151	01/25/21	SD	L	09:13A
16883	DCR-5080-14	PRICE, CHRISTOPHER LEE	10.00	CA		01/25/21	SD	L	10:26A
16884	DCR-5412-16	VILLANUEVA, PATRIC	50.00	MO	19208592804	01/25/21	SD	L	11:49A
16885	DCR-5971-20	JOE, QUENTON RASHAUD	100.00	CA		01/25/21	SD	L	04:48P
16886	DCR-5700-17	SAPIEN, ROCHELLE ANN	25.00	IH	DCR-5700-1720210126145	01/26/21	SD	L	08:55A
16887	DCR-5698-17	BENAVIDEZ, MATTHEW ISA	25.00	IH	DCR-5698-1720210126145	01/26/21	SD	L	08:57A
16888	DCR-5129-14	YBARRA, NICOLE RENEE	44.00	CA		01/26/21	SD	L	10:42A
16889	DCR-5010-13	SCOTT, NATHAN RAY	50.00	IH	DCR-5010-1320210126174	01/26/21	SD	L	11:45A

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16890	4841	RIOS, RICARDO JOEL	100.00	IH	4841202101262002052449	01/26/21	MF	L	02:03P
16891	DCR-5712-18	DELEON, JONATHAN EULAI	100.00	IH	DCR-5712-1820210127143	01/27/21	MF	L	08:34A
16892	DCR-4964-13	RUIZ, THELMA LUCIA	40.00	CA		01/27/21	MF	L	11:23A
16893	CCR-17696	ROSS, ROBERT DUPREE	50.00	IH	CCR-176962021012717253	01/27/21	ML	L	11:26A
16894	CCR-17696	ROSS, ROBERT DUPREE	40.00	IH	CCR-176962021012717371	01/27/21	ML	L	11:38A
16895	CCR-17616	TOVAR, DEREK	50.00	IH	CCR-176162021012719033	01/27/21	MF	L	01:04P
16896	DCR--5393-15	MOLINA, NAOMI JEAN	50.00	CK	2668	01/28/21	MF	L	09:25A
16897	CCR-17791	TYLER, KODEY RAY	50.00	IH	CCR-177912021012816385	01/28/21	ML	L	10:39A
16898	DCR-5087-14	HONESTO, JEREMY JEROME	100.00	CA		01/28/21	ML	L	11:24A
16899	DCR-5837-18	MAYNARD, WYETTE EDWARD	100.00	IH	DCR-5837-1820210129144	01/29/21	MF	L	08:46A
16900	CCR-17588	MEDINA, MOSES LEE	80.00	CA		01/29/21	MF	L	08:51A
16901	DCR-5061-13	BARDEN, TRACY GLEN	35.00	MO	26415583874	01/29/21	MF	L	09:22A
16902	DCR-5455-16	SHENKIN, MELISSA KAYE	50.00	IH	DCR-5455-1620210129155	01/29/21	MF	L	09:53A
16903	CCR-17787	JIMENEZ, EDWARD JR	50.00	IH	CCR-177872021012916122	01/29/21	MF	L	10:13A
16904	CCR-17736	MARQUEZ, JENNIFER TERR	50.00	IH	CCR-177362021012916250	01/29/21	MF	L	10:25A
16905	DCR-5584-17	GARCIA, JONATHAN DAVID	50.00	CA		01/29/21	MF	L	10:31A
16906	DCR-5430-16	GOODWIN, GILLYAN SUMME	30.00	CA		01/29/21	MF	L	10:58A
16907	4827	HINOJOSA, CATHLEEN	20.00	CA		01/29/21	MF	L	11:07A
16908	DCR-5214-15	EDWARDS, JOHNATHON KEI	200.00	CA		01/29/21	MF	L	01:12P
16909	DCR-5817-18	CALLOWAY, ROSAMARIA GO	50.00	CA		01/29/21	MF	L	01:18P
16910	DCR-5404-16	WALKER, SAVANNA LASHAE	16.00	CR	DCR-5404-1620210130004	01/29/21	WEB	L	
16911	CCR-17742	GONZALES, DAVONTYE JAM	50.00	CR	CCR-177422021013002481	01/29/21	WEB	L	
16912	DCR-6093-20	RAMIREZ, NICHOLAS HEAT	35.00	CR	DCR-6093-2020210201030	01/31/21	WEB	L	
16913	CCR-17656	NOACK, KERIC JOSEPH	50.00	IH	CCR-176562021020114421	02/01/21	ML	L	
16914	DCR-5793-18	LAUTZENHEISER, BRANDON	50.00	CA		02/01/21	SD	L	08:43A
16915	DCR-5953-19	SOTO, JOSE LOSANO	100.00	CA		02/01/21	SD	L	09:00A
16916	4759	TORRES, ERNESTO JR	100.00	CA		02/01/21	ML	L	09:30A
16917	DCR-5760-18	HOLMES, MICHAEL JAMES	50.00	IH	DCR-5760-1820210201160	02/01/21	SD	L	09:40A
16918	CCR-17694	RIOS, GEORGE ALLEN	20.00	MO	17-981057770	02/01/21	SD	L	10:07A
16919	DCR-5702-17	PADILLA, ISAIHAH TOMAS	50.00	IH	DCR-5702-1720210201162	02/01/21	SD	L	10:23A
16920	DCR-4885-12	MARTINEZ, CRYSTAL NICH	100.00	MO	19-221057666	02/01/21	MF	L	10:23A

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16921	DCR-5953-19	SOTO, JOSE LOSANO	1,100.00	CA		02/01/21	ML	L	10:29A
16922	CCR-17415	SHORT, MICAH PATRIC	25.00	MO	19-221495648	02/01/21	MF	L	10:35A
16923	4832	GARCIA, GINO	30.00	CA		02/01/21	SD	L	10:59A
16924	PT-23	CORDAO, ELISEO ANDRES	50.00	CA		02/01/21	SD	L	11:51A
16925	PT-27	GARCIA, JOSEPH AVERY	15.00	IH	PT-2720210201192225146	02/01/21	ML	L	01:23F
16926	PT-24	SAMANIEGO, ISRAEL P	35.00	IH	PT-2420210201194136221	02/01/21	SD	L	01:42F
16927	CCR-17823	MENDEZ, PAUL	100.00	CA		02/01/21	SD	L	02:45F
16928	DCR-5713-18	HERNANDEZ, ESTHER	50.00	MO	19208566493	02/01/21	SD	L	02:49F
16929	DCR-5662-17	RAMIREZ, ALFONSO	100.00	IH	DCR-5662-1720210201210	02/01/21	SD	L	03:04F
16930	DCR-6000-20	VARGAS, PETER PAUL	50.00	CA		02/01/21	SD	L	03:29F
16931	NMM-12-DR-2019-00	ROGERS, CHARLES WESLEY	100.00	IH	NMM-12-DR-2019-0002320	02/01/21	ML	L	03:58F
16932	DCR-5624-17	DURAN, MARTIN JR	50.00	CR	DCR-5624-1720210201213	02/01/21	WEB	L	
16933	DCR-5988-20	RAMIREZ, ANDREA ALEXIS	80.00	CR	DCR-5988-2020210202002	02/01/21	WEB	L	
16934	DCR-5203-14	GARCIA, JOEY FELCIANO	149.00	IH	DCR-5203-1420210202142	02/02/21	MF	L	08:30A
16935	DCR-5635-17	SALAS, JUAN ALBERTO	50.00	CA		02/02/21	SD	L	08:47A
16936	PT-26	NEWTON, JERRY MARK	30.00	CA		02/02/21	SD	L	09:03A
16937	DCR-5828-18	GRIGGS, ANTON JAROLD	50.00	IH	DCR-5828-1820210202151	02/02/21	SD	L	09:17A
16938	DCR-5770-18	MENDEZ, GUADALUPE	50.00	CA		02/02/21	SD	L	09:42A
16939	DCR-5787-18	WORMLY, WELTON LEON	100.00	CA		02/02/21	SD	L	09:47A
16940	DCR-5466-16	MARES, NATHAN STEPHEN	25.00	MO	19068206493	02/02/21	MF	L	10:21A
16941	CCR-17729	FRIDAY, AUSTIN BLAKE	50.00	IH	CCR-177292021020216403	02/02/21	SD	L	10:41A
16942	DCR-5664-17	MUNIZ-GARCIA, JORGE AL	100.00	CA		02/02/21	SD	L	10:50A
16943	DCR-5986-20	SWINNEY, JOSHUA ALLEN	50.00	IH	DCR-5986-2020210202165	02/02/21	MF	L	10:55A
16944	CCR-17764	TORRES, ELIJAH ALEXAND	30.00	CA		02/02/21	SD	L	11:13A
16945	CCR-17698	RODRIGUEZ, ARMANDO DEL	160.00	IH	CCR-176982021020220210	02/02/21	SD	L	02:22P
16946	PT-25	BANDA, LEXI RENE	15.00	CA		02/02/21	SD	L	03:15P
16947	DCR-5739-18	MUNIZ, GUILLERMO	300.00	CA		02/02/21	MF	L	04:00P
16948	DCR-5739-18	MUNIZ, GUILLERMO	15.00	CA		02/02/21	MF	L	04:02P
16949	DCR-5739-18	MUNIZ, GUILLERMO	25.00	IH	DCR-5739-1820210202220	02/02/21	MF	L	04:05P
16950	CCR-17741	HOLLOMAN, AMANDA RENEE	50.00	CR	CCR-177412021020212332	02/02/21	WEB	L	
16951	CCR-17705	PADILLA, MARISOL RAMOS	75.00	CR	CCR-177052021020216171	02/02/21	WEB	L	

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16952	DCR-5796-18	LANDRY, MICHAEL MONROE	1,000.00	CR	DCR-5796-1820210203010	02/02/21	WEB	L	08:26A
16953	DCR-5517-16	JUAREZ, JUAN JR	30.00	IH	DCR-5517-1620210203142	02/03/21	SD	L	09:37A
16954	DCR-5770-18	MENDEZ, GUADALUPE	100.00	CA		02/03/21	ML	L	09:43A
16955	CCR-17696	ROSS, ROBERT DUPREE	50.00	IH	CCR-176962021020315415	02/03/21	SD	L	11:03A
16956	CCR-17806	WHITE, CHARLES PHILIP	50.00	CA		02/03/21	SD	L	11:31A
16957	CCR-17605	RODRIGUEZ, ETHAN LAVON	250.00	CA		02/03/21	SD	L	11:31A
16958	CCR-17606	RODRIGUEZ, ETHAN LAVON	455.00	CA		02/03/21	SD	L	11:31A
16959	CCR-17835	BRECKNER, LARRY JOE	50.00	CA		02/03/21	SD	L	11:36A
16960	DCR-5935-19	WOOD, DENNIS RAY	75.00	CA		02/03/21	SD	L	11:39A
16961	DCR-5491-16	CORONADO, ISABEL	40.00	CA		02/03/21	SD	L	01:11P
16962	DCR-5475-16	MUNOZ, JOSE MANUEL	50.00	IH	DCR-5475-1620210203191	02/03/21	MF	L	01:16P
16963	CCR-17760	HINOJOSA, JUAN PATRICI	20.00	CA		02/03/21	SD	L	01:19P
16964	DCR-6038-20	COLLINS, THOMAS JAMES	60.00	CA		02/03/21	MF	L	03:24P
16965	DCR-5529-16	TOVAR, JOSE MANUEL	50.00	IH	DCR-5529-1620210203215	02/03/21	ML	L	03:55P
16966	CCR-17828	GONZALES, ISAAC STEVEN	100.00	CA		02/03/21	ML	L	04:39P
16967	CCR-17828	GONZALES, ISAAC STEVEN	40.00	CA		02/03/21	ML	L	04:53P
16968	CCR-17696	ROSS, ROBERT DUPREE	50.00	CR	CCR-176962021020318122	02/03/21	WEB	L	08:34A
16969	DCR-5300-15	CAMACHO, JOEL	50.00	CA		02/04/21	SD	L	08:50A
16970	DCR-5889-19	GRANT, JONATHAN ANDREW	20.00	CA		02/04/21	SD	L	09:25A
16971	4867	TIJERINA, MICHAEL LUIS	50.00	IH	4867202102041525052978	02/04/21	SD	L	01:23P
16972	DCR-5653-17	CHAVIRA, DELORES IBANE	50.00	CA		02/04/21	MF	L	01:41P
16973	DCR-5768-18	ESQUIVEL, ESTEBAN JR	70.00	MO	19208566591	02/04/21	MF	L	03:48P
16974	DCR-5848-19	RODRIGUEZ, TYLER JAVIE	20.00	CA		02/04/21	MF	L	09:32A
16975	4658	RODRIGUEZ, MARIA JESSI	25.00	MO	19191888811	02/05/21	MF	L	10:35A
16976	DCR-5985-20	MORALES, GUADALUPE	60.00	CA		02/05/21	SD	L	10:55A
16977	CCR-17839	BALDERAS, BOBBY	50.00	CA		02/05/21	SD	L	11:01A
16978	CCR-17616	TOVAR, DEREK	40.00	IH	CCR-176162021020517002	02/05/21	SD	L	01:04P
16979	DCR-5981-20	CAMACHO, RUBEN JR	50.00	CA		02/05/21	MF	L	01:35P
16980	2017-CR-428	SOTO, FELIX RIOS JR	50.00	IH	2017-CR-42820210205193	02/05/21	MF	L	01:53P
16981	CCR-17648	OLGUIN, GELASIO	200.00	IH	CCR-176482021020519521	02/05/21	MF	L	01:53P
16982	DCR-5329-15	COLLINS, KYRUS	35.00	CA		02/05/21	MF	L	02:32P



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16983	DCR-5655-17	NORD, LANCE ANDREW	50.00	IH	DCR-5655-1720210205215	02/05/21	ML	L	03:55P
16984	CCR-17542	EVANS, DEREK LEE	50.00	CR	CCR-175422021020521153	02/05/21	WEB	L	
16985	CCR-17758	ROSALES, SYRUS ANTHONY	25.00	IH	CCR-177582021020815275	02/08/21	ML	L	09:28A
16986	DCR-5846-19	BURDICK, LACY VICTORIA	65.00	MO	19-122324254	02/08/21	MF	L	09:40A
16987	CCR-17664	GONZALES, ADAM PAUL JR	50.00	IH	CCR-176642021020820490	02/08/21	SD	L	02:49P
16988	CCR-17550	WEST, STEPHEN AUSTIN	75.00	CR	CCR-175502021020818464	02/08/21	WEB	L	
16989	DCR-5639-17	CHACON, MISTY MICHELLE	25.00	CA		02/09/21	SD	L	
16990	DCR-5988-20	RAMIREZ, ANDREA ALEXIS	350.00	CA		02/09/21	ML	L	
16991	DCR-5942-19	FLORES, MISAEAL	150.00	CR	DCR-5942-1920210209223	02/09/21	WEB	L	
16992	CCR-17623	CAMPOS, CARLOS ADRIAN	100.00	MO	0515600461	02/10/21	SD	L	10:37A
16993	DCR-5546-17	ALVAREZ, ANGEL	150.00	IH	DCR-5546-1720210210194	02/10/21	MF	L	01:41P
16994	DCR-5606-17	QUILIMACO, STEPHANIE C	25.00	CA		02/11/21	SD	L	11:24A
16995	DCR-5915-19	SAMARRON, CRYSTAL YVET	100.00	IH	DCR-5915-1920210211223	02/11/21	MF	L	04:38P
16996	CCR-17588	MEDINA, MOSES LEE	100.00	CA		02/12/21	SD	L	08:38A
16997	CCR-17786	GRIFFITH, BRANDON JAME	50.00	CR	CCR-177862021021216165	02/12/21	WEB	L	
16998	DCR-5821-18	GARCIA, ANDREA ANN	25.00	CR	DCR-5821-1820210212173	02/12/21	WEB	L	
16999	DCR-6093-20	RAMIREZ, NICHOLAS HEAT	35.00	CR	DCR-6093-2020210215194	02/15/21	WEB	L	
17000	DCR-5080-14	PRICE, CHRISTOPHER LEE	25.00	CA		02/16/21	MF	L	10:55A
17001	CCR-17677	ROSALES, HECTOR SEBAST	200.00	CR	CCR-176772021021620242	02/16/21	WEB	L	
17002	DCR-5848-19	RODRIGUEZ, TYLER JAVIE	30.00	CA		02/17/21	MF	L	02:47P
17003	DCR-5284-15	LEBLANC, RENEE JONAL	60.00	IH	DCR-5284-1520210218153	02/18/21	SD	L	09:35A
17004	DCR-5473-16	TENORIO, AASIN RENE	600.00	IH	DCR-5473-1620210218171	02/18/21	MF	L	11:19A
17005	CCR-17254	DOUGLAS, CHRISTOPHER D	45.00	IH	CCR-172542021021817424	02/18/21	SD	L	11:44A
17006	CF-2018-253	SIERRA, AARON ALAN	50.00	CA		02/18/21	SD	L	01:45P
17007	DCR-5129-14	YBARRA, NICOLE RENEE	80.00	CR	DCR-5129-1420210218044	02/18/21	WEB	L	09:58A
17008	CCR-17772	CAVAZOS, SAMUEL LUCAS	50.00	IH	CCR-177722021021915564	02/19/21	SD	L	10:34A
17009	DCR-5452-16	ULLOA, BILLY JOE	50.00	CA		02/19/21	SD	L	
17010	DCR-5897-19	ESTRADA, MARSHALL CLAY	50.00	IH	DCR-5897-1920210219192	02/19/21	MF	L	01:29P
17011	DCR-5587-17	GONZALES, KOLTON FILIP	50.00	CA		02/19/21	SD	L	01:55P
17012	DCR-5821-18	GARCIA, ANDREA ANN	25.00	CR	DCR-5821-1820210219155	02/19/21	WEB	L	
17013	DCR-5971-20	JOE, QUENTON RASHAUD	100.00	CR	DCR-5971-2020210219231	02/19/21	WEB	L	

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17014	CCR-17650	PENA, ERICA NICHOL	100.00	CR	CCR-176502021022121161	02/21/21	WEB	L	
17015	4793	EVERETT, JAMIE RAY	100.00	CA		02/22/21	SD	L	09:46A
17016	DCR-5627-17	POLANDO, PRICILLA DESI	200.00	CA		02/22/21	MF	L	10:22A
17017	DCR-5412-16	VILLANUEVA, PATRIC	50.00	MO	1923133303	02/22/21	SD	L	10:25A
17018	DCR-5087-14	HONESTO, JEREMY JEROME	100.00	CA		02/22/21	SD	L	11:12A
17019	CCR-17562	VILLAGRAN, CARLOS ALEX	50.00	CR	CCR-175622021022214150	02/22/21	WEB	L	
17020	DCR-5367-15	BROWN, SHANE GAGE	100.00	CR	DCR-5367-1520210222204	02/22/21	WEB	L	
17021	DCR-5740-18	STEPHENS, RYAN SCOTT	50.00	MO	19185791930	02/23/21	SD	L	09:50A
17022	DCR-5912-19	HERNANDEZ-MENDIAZ, OSC	100.00	IH	DCR-5912-1920210223200	02/23/21	SD	L	02:05P
17023	CCR-17798	SMITH, THOMAS TROY	25.00	IH	CCR-177982021022320401	02/23/21	MF	L	02:41P
17024	DCR-5873-19	THORNTON, KYRSTEN MARQ	30.00	IH	DCR-5873-1920210224154	02/24/21	SD	L	09:52A
17025	DCR-5706-17	ESQUIBEL, GILBERTO CAS	50.00	IH	DCR-5706-1720210224202	02/24/21	SD	L	02:23P
17026	DCR-5559-17	QUINTANILLA, RAUL	40.00	CA		02/24/21	SD	L	03:01P
17027	CCR-17542	EVANS, DEREK LEE	50.00	MO	19220542058	02/25/21	SD	L	11:07A
17028	DCR-5700-17	SAPIEN, ROCHELLE ANN	40.00	CA		02/25/21	SD	L	01:01P
17029	DCR-5698-17	BENAVIDEZ, MATTHEW ISA	40.00	CA		02/25/21	SD	L	01:02P
17030	DCR-5517-16	JUAREZ, JUAN JR	500.00	IH	DCR-5517-1620210226144	02/26/21	MF	L	08:42A
17031	DCR-5712-18	DELEON, JONATHAN EULAI	50.00	CA		02/26/21	MF	L	08:45A
17032	CCR-17690	TORRES, ISAIAS	120.00	CA		02/26/21	MF	L	09:07A
17033	DCR-5638-17	SIEGEL, CHRISTI DAWN	100.00	MO	19-207476530	02/26/21	MF	L	09:29A
17034	DCR-5061-13	BARDEN, TRACY GLEN	54.00	MO	26415589173	02/26/21	MF	L	09:36A
17035	DCR-5455-16	SHENKIN, MELISSA KAYE	50.00	CA		02/26/21	ML	L	01:01P
17036	DCR-5010-13	SCOTT, NATHAN RAY	30.00	CA		02/26/21	ML	L	01:16P
17037	DCR-5846-19	BURDICK, LACY VICTORIA	310.00	CR	DCR-5846-1920210226193	02/26/21	WEB	L	
17038	DCR-6030-20	COLLINS, JUDY ANN	100.00	CR	DCR-6030-2020210227212	02/27/21	WEB	L	
17039	4851	SALINAS, TONY RAY	40.00	CA		03/01/21	SD	L	08:33A
17040	DCR-5989-20	GALLARDO, ARTURO CESAR	50.00	IH	DCR-5989-2020210301144	03/01/21	MF	L	08:47A
17041	DCR-5713-18	HERNANDEZ, ESTHER	50.00	MO	19-236492447	03/01/21	MF	L	10:25A
17042	DCR-5806-18	DAY, ERIC LEE	50.00	MO	19-235965577	03/01/21	MF	L	10:29A
17043	DCR-4978-13	GONZALES, JANIE LOPEZ	25.00	MO	19-236778575	03/01/21	MF	L	10:33A
17044	NMM-12-DR-2019-00	ROGERS, CHARLES WESLEY	50.00	IH	NMM-12-DR-2019-0002320	03/01/21	SD	L	11:10A

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17045	CCR-17823	MENDEZ, PAUL	100.00	CA		03/01/21	SD	L	11:22A
17046	PT-27	GARCIA, JOSEPH AVERY	15.00	IH	PT-2720210301192007290	03/01/21	SD	L	01:20P
17047	PT-24	SAMANIEGO, ISRAEL P	35.00	IH	PT-2420210301194331078	03/01/21	SD	L	01:44P
17048	DCR-5702-17	PADILLA, ISAIAH TOMAS	50.00	IH	DCR-5702-1720210301202	03/01/21	MF	L	02:27P
17049	DCR-5912-19	HERNANDEZ-MENDIAZ, OSC	100.00	IH	DCR-5912-1920210301205	03/01/21	SD	L	02:52P
17050	DCR-5662-17	RAMIREZ, ALFONSO	100.00	IH	DCR-5662-1720210301205	03/01/21	SD	L	02:55P
17051	DCR-5664-17	MUNIZ-GARCIA, JORGE AL	120.00	CA		03/01/21	SD	L	04:10P
17052	CCR-17550	WEST, STEPHEN AUSTIN	60.00	CR	CCR-175502021030215373	03/02/21	WEB	L	
17053	DCR-6093-20	RAMIREZ, NICHOLAS HEAT	70.00	CA		03/03/21	SD	L	08:33A
17054	DCR-5828-18	GRIGGS, ANQWON JAROLD	50.00	IH	DCR-5828-1820210303143	03/03/21	ML	L	08:37A
17055	DCR-5300-15	CAMACHO, JOEL	55.00	CA		03/03/21	SD	L	08:39A
17056	PT-26	NEWTON, JERRY MARK	15.00	CA		03/03/21	SD	L	08:46A
17057	DCR-5805-18	NESBITT, GEORGE EDWARD	50.00	IH	DCR-5805-1820210303193	03/03/21	MF	L	01:35P
17058	DCR-5986-20	SWINNEY, JOSHUA ALLEN	50.00	IH	DCR-5986-2020210303193	03/03/21	MF	L	01:39P
17059	DCR-4885-12	MARTINEZ, CRYSTAL NICH	1,080.00	CA		03/03/21	MF	L	01:45P
17060	PT-25	BANDA, LEXI RENE	15.00	CA		03/03/21	SD	L	02:05P
17061	DCR-5529-16	TOVAR, JOSE MANUEL	50.00	CA		03/03/21	SD	L	04:17P
17062	DCR-5624-17	DURAN, MARTIN JR	50.00	CR	DCR-5624-1720210303043	03/03/21	WEB	L	
17063	4867	TIJERINA, MICHAEL LUIS	50.00	CA		03/04/21	SD	L	08:33A
17064	DCR-5787-18	WORMLY, WELTON LEON	100.00	CA		03/04/21	SD	L	08:48A
17065	DCR-5797-18	LOPEZ, RUBEN GARCIA JR	50.00	CA		03/04/21	SD	L	08:56A
17066	DCR-5440-16	RODRIGUEZ, NATASHA NIC	100.00	IH	DCR-5440-1620210304150	03/04/21	SD	L	09:07A
17067	DCR-5935-19	WOOD, DENNIS RAY	75.00	CA		03/04/21	SD	L	09:12A
17068	DCR-5768-18	ESQUIVEL, ESTEBAN JR	60.00	MO	19236492617	03/04/21	SD	L	11:07A
17069	DCR-5627-17	POLANDO, PRICILLA DESI	20.00	IH	DCR-5627-1720210304190	03/04/21	SD	L	01:06P
17070	DCR-5876-19	ARGUELLEZ, ROBERTO M J	100.00	IH	DCR-5876-1920210304195	03/04/21	SD	L	01:57P
17071	CCR-17787	JIMENEZ, EDWARD JR	50.00	IH	CCR-177872021030420104	03/04/21	ML	L	02:11P
17072	CCR-17729	FRIDAY, AUSTIN BLAKE	50.00	IH	CCR-177292021030421104	03/04/21	SD	L	03:11P
17073	CCR-17828	GONZALES, ISAAC STEVEN	50.00	CA		03/04/21	SD	L	04:29P
17074	CCR-17760	HINOJOSA, JUAN PATRICI	147.00	IH	CCR-177602021030514564	03/05/21	MF	L	08:57A
17075	DCR--5393-15	MOLINA, NAOMI JEAN	50.00	CK	2676	03/05/21	MF	L	09:08A

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RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
17076	CCR-17839	BALDERAS, BOBBY	50.00	CA		03/05/21	MF	L	09:52A
17077	DCR-5880-19	HAYES, TINA ROSHEA	4.00	CA		03/05/21	ML	L	10:12A
17078	DCR-5655-17	NORD, LANCE ANDREW	50.00	IH	DCR-5655-1720210305173	03/05/21	ML	L	11:40A
17079	CCR-17772	CAVAZOS, SAMUEL LUCAS	50.00	CA		03/05/21	MF	L	01:15P
17080	CCR-17754	TANGUMA, JOHNNY FLORES	30.00	IH	CCR-177542021030520493	03/05/21	ML	L	02:50P
17081	CCR-17562	VILLAGRAN, CARLOS ALEX	60.00	CR	CCR-175622021030518213	03/05/21	WEB	L	
17082	2017-CR-428	SOTO, FELIX RIOS JR	50.00	IH	2017-CR-42820210308144	03/08/21	ML	L	08:40A
17083	CCR-17656	NOACK, KERIC JOSEPH	50.00	IH	CCR-176562021030814565	03/08/21	MF	L	08:57A
17084	DCR-5638-17	SIEGEL, CHRISTI DAWN	80.00	MO	17760561718	03/08/21	MF	L	09:39A
17085	DCR-5638-17	SIEGEL, CHRISTI DAWN	150.00	MO	17760561715	03/08/21	MF	L	09:40A
17086	4658	RODRIGUEZ, MARIA JESSI	50.00	MO	19207905696	03/08/21	MF	L	09:46A
17087	DCR-5452-16	ULLOA, BILLY JOE	700.00	CA		03/08/21	MF	L	10:31A
17088	CCR-17254	DOUGLAS, CHRISTOPHER D	145.00	IH	CCR-172542021030819103	03/08/21	SD	L	01:12P
17089	CCR-17254	DOUGLAS, CHRISTOPHER D	60.00	IH	CCR-172542021030819175	03/08/21	SD	L	01:19P
17090	DCR-5653-17	CHAVIRA, DELORES IBANE	50.00	CA		03/08/21	SD	L	01:35P
17091	DCR-5985-20	MORALES, GUADALUPE	50.00	CA		03/08/21	SD	L	04:31P
17092	DCR-5760-18	HOLMES, MICHAEL JAMES	50.00	IH	DCR-5760-1820210309151	03/09/21	SD	L	09:19A
17093	DCR-5475-16	MUNOZ, JOSE MANUEL	80.00	IH	DCR-5475-1620210309152	03/09/21	MF	L	09:24A
17094	DCR-5870-19	DELGADO, SAMANTHA ANN	40.00	CA		03/09/21	SD	L	11:28A
17095	DCR-5386-15	TREVINO, ADAM CORY	50.00	IH	DCR-5386-1520210311150	03/11/21	MF	L	09:04A
17096	DCR-5490-16	CARRASCO, JULIAN PALMA	50.00	CA		03/11/21	MF	L	09:28A
17097	DCR-5591-17	CARRASCO, ABIGAIL	50.00	CA		03/11/21	MF	L	09:28A
17098	CCR-17605	RODRIGUEZ, ETHAN LAVON	292.00	CA		03/11/21	MF	L	10:51A
17099	CCR-17606	RODRIGUEZ, ETHAN LAVON	68.00	CA		03/11/21	MF	L	10:51A
17100	DCR-5988-20	RAMIREZ, ANDREA ALEXIS	50.00	CA		03/11/21	MF	L	10:51A
17101	4841	RIOS, RICARDO JOEL	1,000.00	MO	19-231699661	03/11/21	MF	L	11:01A
17102	4841	RIOS, RICARDO JOEL	1,000.00	MO	19-231699662	03/11/21	MF	L	11:06A
17103	4841	RIOS, RICARDO JOEL	439.00	MO	19-231699663	03/11/21	MF	L	11:07A
17104	DCR-5873-19	THORNTON, KYRSTEN MARQ	25.00	IH	DCR-5873-1920210311174	03/11/21	ML	L	11:08A
17105	DCR-5993-20	FIERRO, EDGAR RONQUILL	50.00	IH	DCR-5993-2020210311192	03/11/21	ML	L	11:44A
17106	CF-2018-253	SIERRA, AARON ALAN	47.00	CA		03/11/21	MF	L	01:28P
									01:31P

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RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
17107	CCR-17664	GONZALES, ADAM PAUL JR	40.00	CA		03/11/21	MF	L	04:08P
17108	DCR-5523-16	MARTINEZ, NICKOLAS	50.00	IH	DCR-5523-1620210312150	03/12/21	SD	L	09:10A
17109	CCR-17616	TOVAR, DEREK	50.00	IH	CCR-176162021031216010	03/12/21	SD	L	10:01A
17110	DCR-5915-19	SAMARRON, CRYSTAL YVET	100.00	IH	DCR-5915-1920210312161	03/12/21	SD	L	10:20A
17111	CCR-17786	GRIFFITH, BRANDON JAME	50.00	CR	CCR-177862021031218152	03/12/21	WEB	L	
17112	DCR-5129-14	YBARRA, NICOLE RENEE	723.31	CR	DCR-5129-1420210313082	03/13/21	WEB	L	
17113	DCR-6058-20	MOORE, MICHAEL DEVON	200.00	CR	DCR-6058-2020210313231	03/13/21	WEB	L	
17114	DCR-5793-18	LAUTZENHEISER, BRANDON	60.00	CA		03/15/21	SD	L	08:40A
17115	CCR-17588	MEDINA, MOSES LEE	120.00	CA		03/15/21	SD	L	08:44A
17116	DCR-5284-15	LEBLANC, RENEE JONAL	50.00	IH	DCR-5284-1520210315135	03/15/21	SD	L	08:53A
17117	CCR-17736	MARQUEZ, JENNIFER TERR	50.00	IH	CCR-177362021031514091	03/15/21	ML	L	09:10A
17118	DCR-5724-18	MIRELES, SAMSON MANUEL	92.00	CA		03/15/21	SD	L	09:43A
17119	CCR-17623	CAMPOS, CARLOS ADRIAN	50.00	MO	20967879376	03/15/21	SD	L	09:45A
17120	DCR-5639-17	CHACON, MISTY MICHELLE	25.00	CA		03/15/21	SD	L	01:30P
17121	CCR-17835	BRECKNER, LARRY JOE	50.00	CA		03/15/21	SD	L	01:55P
17122	DCR-5074-14	EVERETT, JAMIE RAY	150.00	CA		03/15/21	SD	L	02:00P
17123	DCR-5329-15	COLLINS, KYRUS	35.00	CR	DCR-5329-1520210315134	03/15/21	WEB	L	
17124	DCR-5129-14	YBARRA, NICOLE RENEE	100.00	CR	DCR-5129-1420210315141	03/15/21	WEB	L	
17125	CCR-17697	CRUZ, ROLAND ZACHARY	300.00	CR	CCR-176972021031515171	03/15/21	WEB	L	
17126	DCR-5404-16	WALKER, SAVANNA LASHAE	80.00	MO	1307319799	03/16/21	SD	L	09:18A
17127	DCR-5980-20	KNOX, MARK ANTHONY	285.00	IH	DCR-5980-2020210316153	03/16/21	ML	L	10:35A
17128	CCR-17726	ESPINOSA, DAVEON LOW	60.00	CA		03/16/21	ML	L	01:43P
17129	CCR-17696	ROSS, ROBERT DUPREE	300.00	IH	CCR-176962021031618505	03/16/21	MF	L	01:51P
17130	DCR-5873-19	THORNTON, KYRSTEN MARQ	20.00	CR	DCR-5873-1920210316091	03/16/21	WEB	L	
17131	CCR-17650	PENA, ERICA NICHOL	100.00	CR	CCR-176502021031622372	03/16/21	WEB	L	
17132	DCR-5942-19	FLORES, MISAEL	125.00	CR	DCR-5942-1920210317022	03/16/21	WEB	L	
17133	4863	MARQUEZ, FAUSTIO	100.00	CA		03/17/21	ML	L	10:57A
17134	CCR-17694	RIOS, GEORGE ALLEN	500.00	CA		03/17/21	ML	L	12:59P
17135	DCR-5706-17	ESQUIBEL, GILBERTO CAS	50.00	IH	DCR-5706-1720210317180	03/17/21	ML	L	01:08P
17136	DCR-5662-17	RAMIREZ, ALFONSO	1,300.00	IH	DCR-5662-1720210317181	03/17/21	ML	L	01:11P
17137	DCR-5727-18	STINSON, ELISA JEANETT	200.00	IH	DCR-5727-1820210317191	03/17/21	ML	L	02:14P

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17138	DCR-5821-18	GARCIA, ANDREA ANN	50.00	CR	DCR-5821-1820210317113	03/17/21	WEB	L	
17139	DCR-5367-15	BROWN, SHANE GAGE	400.00	CR	DCR-5367-1520210318195	03/18/21	WEB	L	
17140	DCR-6030-20	COLLINS, JUDY ANN	200.00	CR	DCR-6030-2020210318211	03/18/21	WEB	L	
17141	DCR-5740-18	STEPHENS, RYAN SCOTT	50.00	MO	209749758174	03/19/21	SD	L	10:12A
17142	DCR-4964-13	RUIZ, THELMA LUCIA	40.00	CA		03/19/21	SD	L	11:33A
17143	CCR-17754	TANGUMA, JOHNNY FLORES	50.00	IH	CCR-177542021031917002	03/19/21	SD	L	12:01F
17144	DCR-4978-13	GONZALES, JANIE LOPEZ	25.00	MO	19250211691	03/22/21	SD	L	09:24A
17145	CCR-17758	ROSALES, SYRUS ANTHONY	20.00	CA		03/22/21	SD	L	10:31A
17146	DCR-5848-19	RODRIGUEZ, TYLER JAVIE	30.00	IH	DCR-5848-1920210322190	03/22/21	SD	L	02:01P
17147	DCR-5010-13	SCOTT, NATHAN RAY	100.00	IH	DCR-5010-1320210322191	03/22/21	MF	L	02:13P
17148	DCR-5985-20	MORALES, GUADALUPE	40.00	CA		03/22/21	SD	L	04:12P
17149	CCR-17705	PADILLA, MARISOL RAMOS	750.00	CR	CCR-177052021032218094	03/22/21	WEB	L	
17150	DCR-5587-17	GONZALES, KOLTON FILIP	100.00	CA		03/23/21	SD	L	01:57P
17151	DCR-5971-20	JOE, QUENTON RASHAUD	50.00	CR	DCR-5971-2020210323151	03/23/21	WEB	L	
17152	DCR-5517-16	JUAREZ, JUAN JR	50.00	IH	DCR-5517-1620210324150	03/24/21	ML	L	10:07A
17153	DCR-6009-20	LINN-MARKS, SERENA KAY	350.00	IH	DCR-6009-2020210324153	03/24/21	MF	L	10:41A
17154	CCR-17798	SMITH, THOMAS TROY	45.00	IH	CCR-177982021032419505	03/24/21	SD	L	02:52P
17155	DCR-5897-19	ESTRADA, MARSHALL CLAY	50.00	IH	DCR-5897-1920210325140	03/25/21	MF	L	09:08A
17156	DCR-5712-18	DELEON, JONATHAN EULAI	50.00	IH	DCR-5712-1820210326134	03/26/21	SD	L	08:47A
17157	CCR-17648	OLGUIN, GELASIO	150.00	IH	CCR-176482021032615441	03/26/21	MF	L	10:47A
17158	DCR-5989-20	GALLARDO, ARTURO CESAR	50.00	IH	DCR-5989-2020210326160	03/26/21	MF	L	11:03A
17159	CCR-17764	TORRES, ELIJAH ALEXAND	160.00	CA		03/26/21	SD	L	11:33A
17160	DCR-5087-14	HONESTO, JEREMY JEROME	50.00	CA		03/26/21	SD	L	01:13P
17161	DCR-5628-17	ESTRADA, ADAM RAY	100.00	IH	DCR-5628-1720210326184	03/26/21	SD	L	01:42P
17162	DCR-5606-17	QUILIMACO, STEPHANIE C	50.00	CR	DCR-5606-1720210326084	03/26/21	WEB	L	
17163	DCR-5821-18	GARCIA, ANDREA ANN	25.00	CR	DCR-5821-1820210326130	03/26/21	WEB	L	
17164	DCR-5010-13	SCOTT, NATHAN RAY	500.00	IH	DCR-5010-1320210329135	03/29/21	SD	L	08:55A
17165	PT-23	CORDAO, ELISEO ANDRES	55.00	CA		03/30/21	SD	L	09:05A
17166	DCR-5528-16	LUNA, GILBERT JR	80.00	CA		03/30/21	SD	L	02:38P
17167	CCR-17542	EVANS, DEREK LEE	50.00	CK	1105	03/31/21	SD	L	10:12A
17168	DCR-5189-14	BALDERAS, SANDRA DEANA	1,100.00	CA		03/31/21	MF	L	02:50P

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17169	DCR-5737-18	HARDCASTLE, ROBERT CUR	300.00	CA		03/31/21	MF	L	04:06F
17170	4851	SALINAS, TONY RAY	35.00	CA		04/01/21	MF	L	08:34A
17171	DCR-5861-19	GARCIA, JOSEPHINE G	40.00	IH	DCR-5861-1920210401152	04/01/21	MF	L	10:20A
17172	CCR-17787	JIMENEZ, EDWARD JR	50.00	IH	CCR-177872021040115393	04/01/21	MF	L	10:40A
17173	DCR-5713-18	HERNANDEZ, ESTHER	50.00	MO	26584345023	04/01/21	SD	L	01:18F
17174	DCR-5821-18	GARCIA, ANDREA ANN	25.00	CR	DCR-5821-1820210402142	04/02/21	WEB	L	
17175	DCR-5942-19	FLORES, MISAEAL	100.00	CR	DCR-5942-1920210403142	04/03/21	WEB	L	
17176	CCR-17690	TORRES, ISAIAS	250.00	IH	CCR-176902021040514133	04/05/21	ML	L	
17177	4759	TORRES, ERNESTO JR	200.00	CA		04/05/21	SD	L	09:14A
17178	DCR-5770-18	MENDEZ, GUADALUPE	50.00	CA		04/05/21	SD	L	09:20A
17179	DCR-5624-17	DURAN, MARTIN JR	50.00	CA		04/05/21	SD	L	09:34A
17180	DCR--5393-15	MOLINA, NAOMI JEAN	50.00	CK	2702	04/05/21	SD	L	09:44A
17181	DCR-5638-17	SIEGEL, CHRISTI DAWN	40.00	MO	17760561765	04/05/21	MF	L	10:26A
17182	DCR-5664-17	MUNIZ-GARCIA, JORGE AL	150.00	CA		04/05/21	MF	L	10:28A
17183	PT-28	POLLREISZ, EVAN RAY	15.00	IH	PT-2820210405162919207	04/05/21	ML	L	10:28A
17184	DCR-5776-18	LYKINS, CHRISTIAN LEE	530.00	IH	DCR-5776-1820210405164	04/05/21	SD	L	11:30A
17185	DCR-5971-20	JOE, QUENTON RASHAUD	50.00	IH	DCR-5971-2020210405180	04/05/21	SD	L	11:49A
17186	DCR-5787-18	WORMLY, WELTON LEON	100.00	CA		04/05/21	SD	L	01:04P
17187	CCR-17863	VILLAFRANCO, ELIDA ILI	100.00	CA		04/05/21	SD	L	01:12P
17188	PT-24	SAMANIEGO, ISRAEL P	35.00	IH	PT-2420210405184202128	04/05/21	SD	L	01:38P
17189	CCR-17562	VILLAGRAN, CARLOS ALEX	60.00	IH	CCR-175622021040519182	04/05/21	MF	L	01:42P
17190	PT-27	GARCIA, JOSEPH AVERY	15.00	IH	PT-2720210405203249265	04/05/21	SD	L	02:19P
17191	DCR-5655-17	NORD, LANCE ANDREW	60.00	CA		04/05/21	SD	L	03:33P
17192	DCR-5584-17	GARCIA, JONATHAN DAVID	50.00	IH	DCR-5584-1720210405205	04/05/21	MF	L	03:51P
17193	DCR-6093-20	RAMIREZ, NICHOLAS HEAT	40.00	CA		04/06/21	SD	L	03:52P
17194	DCR-5635-17	SALAS, JUAN ALBERTO	100.00	CA		04/06/21	SD	L	08:22A
17195	PT-26	NEWTON, JERRY MARK	15.00	CA		04/06/21	SD	L	08:28A
17196	CCR-17656	NOACK, KERIC JOSEPH	60.00	CA		04/06/21	SD	L	08:32A
17197	CCR-17656	NOACK, KERIC JOSEPH	40.00	IH	CCR-176562021040613494	04/06/21	ML	L	08:48A
17198	DCR-5702-17	PADILLA, ISAIAH TOMAS	50.00	IH	DCR-5702-1720210406151	04/06/21	SD	L	08:50A
17199	CCR-17823	MENDEZ, PAUL	100.00	CA		04/06/21	SD	L	10:11A
									10:42A

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17200	DCR-6066-20	WEAVER, CHRISTOPHER	40.00	CA		04/06/21	SD	L	10:53A
17201	CCR-17650	PENA, ERICA NICHOL	50.00	IH	CCR-176502021040618172	04/06/21	SD	L	01:18P
17202	DCR-5848-19	RODRIGUEZ, TYLER JAVIE	50.00	IH	DCR-5848-1920210406182	04/06/21	SD	L	01:28P
17203	PT-25	BANDA, LEXI RENE	15.00	CA		04/06/21	SD	L	02:23P
17204	DCR-5912-19	HERNANDEZ-MENDIAZ, OSC	75.00	IH	DCR-5912-1920210406193	04/06/21	SD	L	02:36P
17205	4867	TIJERINA, MICHAEL LUIS	50.00	CA		04/06/21	SD	L	02:52P
17206	DCR-5627-17	POLANDO, PRICILLA DESI	75.00	IH	DCR-5627-1720210406201	04/06/21	SD	L	03:20P
17207	DCR-5986-20	SWINNEY, JOSHUA ALLEN	100.00	IH	DCR-5986-2020210407142	04/07/21	SD	L	09:25A
17208	DCR-5440-16	RODRIGUEZ, NATASHA NIC	100.00	IH	DCR-5440-1620210407145	04/07/21	SD	L	09:53A
17209	DCR-6046-20	DURAN, LORENA YOLANDA	60.00	CA		04/07/21	SD	L	11:12A
17210	DCR-5724-18	MIRELES, SAMSON MANUEL	400.00	CA		04/07/21	SD	L	11:52A
17211	DCR-5837-18	MAYNARD, WYETTE EDWARD	140.00	CA		04/07/21	SD	L	01:08P
17212	DCR-5935-19	WOOD, DENNIS RAY	80.00	CA		04/07/21	SD	L	01:16P
17213	DCR-5837-18	MAYNARD, WYETTE EDWARD	10.00	CA		04/07/21	SD	L	01:31P
17214	DCR-5900-19	LIVELY, GRACIE CAROL	1,060.00	CA		04/07/21	SD	L	02:03P
17215	CCR-17736	MARQUEZ, JENNIFER TERR	50.00	CA		04/07/21	SD	L	02:43P
17216	CCR-17798	SMITH, THOMAS TROY	25.00	IH	CCR-177982021040720515	04/07/21	SD	L	03:52P
17217	DCR-5985-20	MORALES, GUADALUPE	60.00	CA		04/07/21	SD	L	03:53P
17218	DCR-5367-15	BROWN, SHANE GAGE	50.00	CR	DCR-5367-1520210407130	04/07/21	WEB	L	
17219	CCR-17758	ROSALES, SYRUS ANTHONY	25.00	CR	CCR-177582021040800200	04/07/21	WEB	L	
17220	DCR-5797-18	LOPEZ, RUBEN GARCIA JR	100.00	IH	DCR-5797-1820210408133	04/08/21	ML	L	08:40A
17221	DCR-5284-15	LEBLANC, RENEE JONAL	60.00	CA		04/08/21	ML	L	10:23A
17222	DCR-5900-19	LIVELY, GRACIE CAROL	70.00	CA		04/08/21	ML	L	01:26P
17223	CCR-17729	FRIDAY, AUSTIN BLAKE	50.00	CA		04/08/21	ML	L	01:34P
17224	DCR-5768-18	ESQUIVEL, ESTEBAN JR	50.00	MO	19-049540520	04/08/21	ML	L	02:04P
17225	NMM-12-DR-2019-00	ROGERS, CHARLES WESLEY	50.00	IH	NMM-12-DR-2019-0002320	04/08/21	ML	L	03:46P
17226	CCR-17828	GONZALES, ISAAC STEVEN	50.00	CA		04/08/21	ML	L	04:31P
17227	2017-CR-428	SOTO, FELIX RIOS JR	50.00	IH	2017-CR-42820210409133	04/09/21	SD	L	08:40A
17228	CCR-17616	TOVAR, DEREK	50.00	IH	CCR-176162021040913553	04/09/21	SD	L	08:56A
17229	DCR-5828-18	GRIGGS, ANTQWON JAROLD	50.00	IH	DCR-5828-1820210409145	04/09/21	SD	L	09:54A
17230	DCR-5469-16	CAMACHO, LONGINA LOVAT	80.00	CA		04/09/21	SD	L	10:17A



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RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
17231	DCR-5981-20	CAMACHO, RUBEN JR	60.00	CA		04/09/21	SD	L	10:18A
17232	CCR-17835	BRECKNER, LARRY JOE	50.00	CA		04/09/21	SD	L	10:36A
17233	CCR-17839	BALDERAS, BOBBY	50.00	CA		04/09/21	SD	L	11:12A
17234	DCR-5653-17	CHAVIRA, DELORES IBANE	50.00	CA		04/09/21	SD	L	01:03P
17235	CF-2018-253	SIERRA, AARON ALAN	68.00	CA		04/09/21	SD	L	01:30P
17236	DCR-5455-16	SHENKIN, MELISSA KAYE	100.00	IH	DCR-5455-1620210409190	04/09/21	ML	L	02:08P
17237	DCR-5628-17	ESTRADA, ADAM RAY	75.00	IH	DCR-5628-1720210409193	04/09/21	SD	L	02:37P
17238	DCR-5793-18	LAUTZENHEISER, BRANDON	50.00	CA		04/09/21	ML	L	03:24P
17239	DCR-5873-19	THORNTON, KYRSTEN MARQ	30.00	CR	DCR-5873-1920210409124	04/09/21	WEB	L	
17240	CCR-17786	GRIFFITH, BRANDON JAME	50.00	CR	CCR-177862021040914263	04/09/21	WEB	L	
17241	DCR-5706-17	ESQUIBEL, GILBERTO CAS	50.00	IH	DCR-5706-1720210412140	04/12/21	SD	L	09:02A
17242	DCR-5585-17	WELCH, BRANDY NICOLE	50.00	MO	239072715	04/12/21	SD	L	10:25A
17243	CCR-17623	CAMPOS, CARLOS ADRIAN	100.00	MO	245591741	04/12/21	SD	L	10:31A
17244	DCR-5523-16	MARTINEZ, NICKOLAS	50.00	CA		04/12/21	SD	L	10:49A
17245	DCR-5993-20	FIERRO, EDGAR RONQUILL	50.00	IH	DCR-5993-2020210412180	04/12/21	MF	L	01:05P
17246	DCR-5737-18	HARDCASTLE, ROBERT CUR	100.00	IH	DCR-5737-1820210412182	04/12/21	ML	L	01:27P
17247	CCR-17728	VILLA-SOTO, ROBERTO LE	650.00	CR	CCR-177282021041218124	04/12/21	WEB	L	
17248	CCR-17772	CAVAZOS, SAMUEL LUCAS	50.00	CA		04/13/21	SD	L	09:38A
17249	CCR-17605	RODRIGUEZ, ETHAN LAVON	208.00	CA		04/13/21	SD	L	11:04A
17250	DCR-5870-19	DELGADO, SAMANTHA ANN	113.00	CA		04/13/21	SD	L	03:04P
17251	DCR-5989-20	GALLARDO, ARTURO CESAR	50.00	IH	DCR-5989-2020210414134	04/14/21	SD	L	08:47A
17252	DCR-6113-21	MARQUEZ, ROBERTO LEONA	100.00	MO	19-049540611	04/14/21	ML	L	10:58A
17253	DCR-5646-17	GONZALES, YOLANDA	1,000.00	CA		04/14/21	MF	L	03:34P
17254	DCR-5386-15	TREVINO, ADAM CORY	34.00	CA		04/14/21	SD	L	03:45P
17255	26765-B	DEGRATE, CHAD AUSTIN	50.00	IH	26765-B202104151631170	04/15/21	SD	L	11:31A
17256	DCR-5452-16	ULLOA, BILLY JOE	500.00	IH	DCR-5452-1620210415183	04/15/21	SD	L	01:36P
17257	DCR-5760-18	HOLMES, MICHAEL JAMES	50.00	IH	DCR-5760-1820210415205	04/15/21	MF	L	03:53P
17258	DCR-5529-16	TOVAR, JOSE MANUEL	50.00	IH	DCR-5529-1620210415205	04/15/21	MF	L	04:00P
17259	DCR-5639-17	CHACON, MISTY MICHELLE	25.00	IH	DCR-5639-1720210415213	04/15/21	MF	L	04:39P
17260	CCR-17588	MEDINA, MOSES LEE	150.00	CA		04/16/21	MF	L	08:34A
17261	DCR-5897-19	ESTRADA, MARSHALL CLAY	50.00	IH	DCR-5897-1920210416165	04/16/21	MF	L	11:55A

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RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
17262	DCR-5517-16	JUAREZ, JUAN JR	30.00	IH	DCR-5517-1620210416194	04/16/21	MF	L	02:40P
17263	DCR-5980-20	KNOX, MARK ANTHONY	40.00	CA		04/16/21	ML	L	03:51P
17264	DCR-5242-15	CONLEY, DANNY	100.00	CA		04/19/21	SD	L	08:54A
17265	DCR-5774-18	MONTEMAYOR, VIANCA MAR	40.00	CA		04/19/21	SD	L	08:55A
17266	DCR-4978-13	GONZALES, JANIE LOPEZ	25.00	MO	250212662	04/19/21	SD	L	11:17A
17267	CCR-17648	OLGUIN, GELASIO	50.00	IH	CCR-176482021041916531	04/19/21	MF	L	11:54A
17268	DCR-5329-15	COLLINS, KYRUS	35.00	CA		04/19/21	SD	L	01:40P
17269	DCR-5074-14	EVERETT, JAMIE RAY	150.00	CA		04/19/21	SD	L	02:54P
17270	CCR-17550	WEST, STEPHEN AUSTIN	140.00	CR	CCR-175502021041917395	04/19/21	WEB	L	
17271	DCR-5571-17	DWYER, ZACARIAH DWAYNE	50.00	CA		04/20/21	SD	L	03:17P
17272	DCR-6000-20	VARGAS, PETER PAUL	50.00	CA		04/20/21	MF	L	04:37P
17273	DCR-5606-17	QUILIMACO, STEPHANIE C	100.00	CR	DCR-5606-1720210420080	04/20/21	WEB	L	
17274	CCR-17754	TANGUMA, JOHNNY FLORES	70.00	IH	CCR-177542021042114050	04/21/21	SD	L	09:06A
17275	DCR-5805-18	NESBITT, GEORGE EDWARD	50.00	IH	DCR-5805-1820210421193	04/21/21	MF	L	02:38P
17276	18CR20814	BUCKLEY, BOBBY DARIN	20.00	CA		04/22/21	MF	L	08:58A
17277	4658	RODRIGUEZ, MARIA JESSI	25.00	MO	19247164066	04/22/21	MF	L	09:47A
17278	DCR-5873-19	THORNTON, KYRSTEN MARQ	100.00	CR	DCR-5873-1920210422072	04/22/21	WEB	L	
17279	CCR-17415	SHORT, MICAH PATRIC	125.00	MO	19-260238617	04/23/21	ML	L	09:28A
17280	CCR-17545	GARCIA, NATHAN HILARIO	150.00	CA		04/23/21	SD	L	09:44A
17281	4863	MARQUEZ, FAUSTIO	70.00	CA		04/23/21	SD	L	02:13P
17282	CCR-17705	PADILLA, MARISOL RAMOS	150.00	CR	CCR-177052021042313063	04/23/21	WEB	L	
17283	DCR-5821-18	GARCIA, ANDREA ANN	50.00	CR	DCR-5821-1820210423141	04/23/21	WEB	L	
17284	DCR--5393-15	MOLINA, NAOMI JEAN	50.00	CK	2706	04/26/21	MF	L	09:24A
17285	DCR-6113-21	MARQUEZ, ROBERTO LEONA	60.00	MO	19-049540826	04/27/21	ML	L	03:00P
17286	DCR-5802-18	GARCIA, RAUL FERNANDO	350.00	IH	DCR-5802-1820210428151	04/28/21	MF	L	10:20A
17287	DCR-6030-20	COLLINS, JUDY ANN	100.00	CR	DCR-6030-2020210428161	04/28/21	WEB	L	
17288	DCR-5528-16	LUNA, GILBERT JR	80.00	CA		04/29/21	MF	L	08:40A
17289	DCR-5740-18	STEPHENS, RYAN SCOTT	50.00	MO	19-252732861	04/29/21	MF	L	09:29A
17290	DCR-5806-18	DAY, ERIC LEE	50.00	MO	19-258133455	04/29/21	MF	L	10:00A
17291	DCR-5794-18	COLLINS, LABREA MONIQU	50.00	CA		04/29/21	ML	L	11:32A
17292	DCR-5538-17	CRISTAN, VALEREY ANN	20.00	CA		04/29/21	SD	L	03:44P

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RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
17293	4827	HINOJOSA, CATHLEEN	20.00	CA		04/30/21	SD	L	09:42f
17294	DCR-5702-17	PADILLA, ISAIAS TOMAS	50.00	IH	DCR-5702-1720210503134	05/03/21	MF	L	08:44f
17295	DCR-5912-19	HERNANDEZ-MENDIAZ, OSC	75.00	IH	DCR-5912-1920210503140	05/03/21	SD	L	09:01f
17296	CCR-17690	TORRES, ISAIAS	200.00	IH	CCR-176902021050314281	05/03/21	SD	L	09:28f
17297	DCR-5760-18	HOLMES, MICHAEL JAMES	50.00	IH	DCR-5760-1820210503143	05/03/21	SD	L	09:40f
17298	DCR-6027-20	ALVAREZ, BENITO	100.00	CA		05/03/21	SD	L	09:43f
17299	DCR-5986-20	SWINNEY, JOSHUA ALLEN	50.00	IH	DCR-5986-2020210503144	05/03/21	MF	L	09:46f
17300	DCR-5965-20	KING, CHARLES RUSSELL	50.00	MO	252328542	05/03/21	SD	L	09:54f
17301	CCR-17562	VILLAGRAN, CARLOS ALEX	100.00	IH	CCR-175622021050315411	05/03/21	MF	L	10:42f
17302	CCR-17798	SMITH, THOMAS TROY	30.00	IH	CCR-177982021050316083	05/03/21	MF	L	11:09f
17303	NMM-12-DR-2019-00	ROGERS, CHARLES WESLEY	50.00	IH	NMM-12-DR-2019-0002320	05/03/21	SD	L	11:18f
17304	DCR-5971-20	JOE, QUENTON RASHAUD	50.00	IH	DCR-5971-2020210503181	05/03/21	SD	L	01:15f
17305	DCR-5491-16	CORONADO, ISABEL	50.00	IH	DCR-5491-1620210503183	05/03/21	SD	L	01:37f
17306	DCR-5664-17	MUNIZ-GARCIA, JORGE AL	150.00	CA		05/03/21	SD	L	02:19f
17307	CCR-17823	MENDEZ, PAUL	100.00	CA		05/03/21	SD	L	03:01f
17308	PT-27	GARCIA, JOSEPH AVERY	15.00	IH	PT-2720210503204130255	05/03/21	SD	L	03:42f
17309	DCR-6093-20	RAMIREZ, NICHOLAS HEAT	40.00	CA		05/04/21	SD	L	08:24f
17310	CCR-17656	NOACK, KERIC JOSEPH	50.00	IH	CCR-176562021050413450	05/04/21	SD	L	08:45f
17311	PT-26	NEWTON, JERRY MARK	15.00	CA		05/04/21	SD	L	08:47f
17312	CCR-17787	JIMENEZ, EDWARD JR	50.00	IH	CCR-177872021050413594	05/04/21	SD	L	09:01f
17313	DCR-5787-18	WORMLY, WELTON LEON	100.00	CA		05/04/21	SD	L	09:29f
17314	CCR-17833	SOLIS, HECTOR CARLOS J	60.00	CA		05/04/21	SD	L	09:53f
17315	DCR-5624-17	DURAN, MARTIN JR	50.00	CA		05/04/21	SD	L	11:04f
17316	DCR-5627-17	POLANDO, PRICILLA DESI	60.00	CA		05/04/21	SD	L	01:11f
17317	PT-24	SAMANIEGO, ISRAEL P	35.00	IH	PT-2420210504184134083	05/04/21	SD	L	01:41f
17318	CCR-17863	VILLAFRANCO, ELIDA ILI	50.00	CA		05/04/21	SD	L	02:30f
17319	DCR-6066-20	WEAVER, CHRISTOPHER	60.00	IH	DCR-6066-2020210504194	05/04/21	SD	L	02:44f
17320	PT-25	BANDA, LEXI RENE	15.00	CA		05/04/21	SD	L	02:45f
17321	DCR-5739-18	MUNIZ, GUILLERMO	30.00	CA		05/04/21	SD	L	03:07f
17322	DCR-5529-16	TOVAR, JOSE MANUEL	50.00	IH	DCR-5529-1620210504212	05/04/21	SD	L	04:21f
17323	DCR-5980-20	KNOX, MARK ANTHONY	60.00	CA		05/05/21	SD	L	08:47f

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17324	DCR-5797-18	LOPEZ, RUBEN GARCIA JR	50.00	IH	DCR-5797-1820210505134	05/05/21	SD	L	08:49F
17325	DCR-5770-18	MENDEZ, GUADALUPE	100.00	CA		05/05/21	SD	L	10:03F
17326	DCR-5655-17	NORD, LANCE ANDREW	50.00	IH	DCR-5655-1720210505153	05/05/21	SD	L	10:33F
17327	DCR-5935-19	WOOD, DENNIS RAY	75.00	CA		05/05/21	SD	L	01:14F
17328	DCR-6000-20	VARGAS, PETER PAUL	50.00	CA		05/05/21	MF	L	04:16F
17329	CCR-17828	GONZALES, ISAAC STEVEN	50.00	CA		05/05/21	MF	L	04:19F
17330	CCR-17741	HOLLOMAN, AMANDA RENEE	150.00	CR	CCR-177412021050502515	05/05/21	WEB	L	
17331	DCR-5989-20	GALLARDO, ARTURO CESAR	50.00	IH	DCR-5989-2020210506142	05/06/21	SD	L	09:29A
17332	DCR-5768-18	ESQUIVEL, ESTEBAN JR	50.00	MO	049541008	05/06/21	SD	L	09:36A
17333	CCR-17835	BRECKNER, LARRY JOE	60.00	CA		05/06/21	SD	L	10:19A
17333*V	CCR-17835	BRECKNER, LARRY JOE	-60.00	CA		05/06/21	SD	L	10:19A
17334	CCR-17835	BRECKNER, LARRY JOE	50.00	CA		05/06/21	SD	L	10:28A
17335	CF-2018-253	SIERRA, AARON ALAN	50.00	CA		05/06/21	SD	L	11:30A
17336	CCR-17802	CLAYTON, KYLE WILSON	100.00	CA		05/06/21	ML	L	11:57A
17337	CCR-17729	FRIDAY, AUSTIN BLAKE	50.00	IH	CCR-177292021050618282	05/06/21	SD	L	01:28P
17338	DCR-5606-17	QUILIMACO, STEPHANIE C	70.00	CR	DCR-5606-1720210506061	05/06/21	WEB	L	
17339	DCR-5873-19	THORNTON, KYRSTEN MARQ	25.00	CR	DCR-5873-1920210506122	05/06/21	WEB	L	
17340	CCR-17786	GRIFFITH, BRANDON JAME	50.00	CR	CCR-177862021050620440	05/06/21	WEB	L	
17341	2017-CR-428	SOTO, FELIX RIOS JR	50.00	IH	2017-CR-42820210507133	05/07/21	SD	L	08:36A
17342	CCR-17847	GONZALES, DANIEL JR	50.00	IH	CCR-178472021050713343	05/07/21	ML	L	08:36A
17343	CCR-17758	ROSALES, SYRUS ANTHONY	20.00	CA		05/07/21	SD	L	11:28A
17344	DCR-5653-17	CHAVIRA, DELORES IBANE	50.00	CA		05/07/21	ML	L	01:02P
17345	4867	TIJERINA, MICHAEL LUIS	25.00	CA		05/07/21	ML	L	01:41P
17346	CCR-17868	HERNANDEZ, MATTHEW NES	20.00	CA		05/07/21	ML	L	02:08P
17347	DCR-5828-18	GRIGGS, ANTOAWN JAROLD	50.00	IH	DCR-5828-1820210507191	05/07/21	ML	L	02:16P
17348	DCR-5300-15	CAMACHO, JOEL	30.00	CA		05/07/21	ML	L	02:42F
17349	DCR-6113-21	MARQUEZ, ROBERTO LEONA	50.00	MO	049541058	05/10/21	SD	L	09:08A
17350	DCR-5284-15	LEBLANC, RENEE JONAL	50.00	CA		05/10/21	SD	L	10:11A
17351	DCR-6100-20	ESTRADA, ENRIQUE III	50.00	MO	258961063	05/10/21	AR	L	02:21P
17352	DCR-6100-20	ESTRADA, ENRIQUE III	200.00	MO	258961061	05/10/21	AR	L	02:26P
17353	DCR-5404-16	WALKER, SAVANNA LASHAE	40.00	MO	1307320458	05/10/21	AR	L	02:59P

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17354	DCR-5585-17	WELCH, BRANDY NICOLE	50.00	MO	258133712	05/10/21	AR	L	03:08P
17355	CCR-17762	BARRETT, CLIFFTON LEON	600.00	CA		05/12/21	ML	L	02:35P
17356	DCR-5386-15	TREVINO, ADAM CORY	50.00	IH	DCR-5386-1520210512210	05/12/21	MF	L	04:05P
17357	DCR-5523-16	MARTINEZ, NICKOLAS	50.00	IH	DCR-5523-1620210513132	05/13/21	SD	L	08:30A
17358	DCR-5452-16	ULLOA, BILLY JOE	350.00	CA		05/13/21	SD	L	01:53P
17359	DCR-5587-17	GONZALES, KOLTON FILIP	200.00	CA		05/13/21	SD	L	02:52P
17360	DCR-5915-19	SAMARRON, CRYSTAL YVET	100.00	IH	DCR-5915-1920210513203	05/13/21	ML	L	03:33P
17361	DCR-5706-17	ESQUIBEL, GILBERTO CAS	50.00	IH	DCR-5706-1720210514133	05/14/21	ML	L	08:35A
17362	CCR-17876	LUJAN, TIMOTHY BRANDON	20.00	CA		05/14/21	ML	L	09:26A
17363	CCR-17798	SMITH, THOMAS TROY	30.00	IH	CCR-177982021051415212	05/14/21	ML	L	10:22A
17364	CCR-17623	CAMPOS, CARLOS ADRIAN	50.00	MO	210039170968	05/14/21	AR	L	10:33A
17365	CCR-17616	TOVAR, DEREK	50.00	IH	CCR-176162021051416010	05/14/21	ML	L	11:01A
17366	DCR-5737-18	HARDCASTLE, ROBERT CUR	75.00	IH	DCR-5737-1820210514185	05/14/21	ML	L	01:51P
17367	4793	EVERETT, JAMIE RAY	150.00	CA		05/14/21	ML	L	01:58P
17368	DCR-5805-18	NESBITT, GEORGE EDWARD	50.00	IH	DCR-5805-1820210514195	05/14/21	ML	L	02:52P
17369	DCR-5793-18	LAUTZENHEISER, BRANDON	50.00	CA		05/14/21	ML	L	02:59P
17370	CCR-17742	GONZALES, DAVONTYE JAM	450.00	IH	CCR-177422021051420251	05/14/21	ML	L	03:31P
17371	4851	SALINAS, TONY RAY	100.00	IH	4851202105171339180345	05/17/21	MF	L	08:40A
17372	DCR-5242-15	CONLEY, DANNY	10.00	CA		05/17/21	SD	L	08:48A
17373	DCR-5774-18	MONTEMAYOR, VIANCA MAR	10.00	CA		05/17/21	SD	L	08:50A
17374	DCR-5412-16	VILLANUEVA, PATRIC	290.00	IH	DCR-5412-1620210517161	05/17/21	SD	L	11:11A
17375	DCR-5571-17	DWYER, ZACARIAH DWAYNE	100.00	CA		05/17/21	SD	L	11:18A
17376	DCR-4964-13	RUIZ, THELMA LUCIA	100.00	CA		05/17/21	SD	L	01:07P
17377	DCR-5740-18	STEPHENS, RYAN SCOTT	50.00	MO	19-252711074	05/17/21	AR	L	01:23P
17378	CCR-17588	MEDINA, MOSES LEE	65.00	CA		05/17/21	MF	L	04:33P
17379	CCR-17542	EVANS, DEREK LEE	100.00	CR	CCR-175422021051723233	05/17/21	WEB	L	
17380	4759	TORRES, ERNESTO JR	180.00	CA		05/18/21	SD	L	01:50P
17381	DCR-5876-19	ARGUELLEZ, ROBERTO M J	50.00	IH	DCR-5876-1920210518190	05/18/21	SD	L	02:04P
17382	DCR-5806-18	DAY, ERIC LEE	50.00	MO	209846048049	05/19/21	SD	L	09:47A
17383	NMM-12-DR-2019-00	ROGERS, CHARLES WESLEY	50.00	IH	NMM-12-DR-2019-0002320	05/19/21	ML	L	01:43P
17384	CCR-17758	ROSALES, SYRUS ANTHONY	300.00	CA		05/20/21	SD	L	10:27A

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RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
17385	DCR-5698-17	BENAVIDEZ, MATTHEW ISA	40.00	CA		05/20/21	SD	L	12:58P
17386	DCR-5700-17	SAPIEN, ROCHELLE ANN	30.00	CA		05/20/21	SD	L	12:58P
17387	DCR-5329-15	COLLINS, KYRUS	70.00	CA		05/20/21	SD	L	02:39P
17388	CCR-17668	STINSON, JENNIFER MARI	50.00	CA		05/21/21	ML	L	10:18A
17389	DCR-6024-20	RENDON, ANTHONY JORDAN	100.00	IH	DCR-6024-2020210521155	05/21/21	MF	L	10:57A
17390	CCR-17764	TORRES, ELIJAH ALEXAND	40.00	CA		05/21/21	MF	L	11:13A
17391	DCR-5897-19	ESTRADA, MARSHALL CLAY	50.00	IH	DCR-5897-1920210521162	05/21/21	MF	L	11:26A
17392	CCR-17759	GARCIA, NATHAN HILARIO	50.00	CA		05/21/21	ML	L	01:52P
17393	DCR-5873-19	THORNTON, KYRSTEN MARQ	20.00	CR	DCR-5873-1920210521143	05/21/21	WEB	L	
17394	DCR-6113-21	MARQUEZ, ROBERTO LEONA	35.00	MO	258944831	05/24/21	SD	L	09:02A
17395	DCR-5585-17	WELCH, BRANDY NICOLE	50.00	MO	258133974	05/24/21	SD	L	10:42A
17396	DCR-5965-20	KING, CHARLES RUSSELL	50.00	MO	252772613	05/24/21	SD	L	10:54A
17397	DCR-5965-20	KING, CHARLES RUSSELL	30.00	MO	252772615	05/24/21	SD	L	10:55A
17398	CCR-17758	ROSALES, SYRUS ANTHONY	55.00	CA		05/24/21	SD	L	11:56A
17399	DCR-5985-20	MORALES, GUADALUPE	50.00	CA		05/24/21	SD	L	02:57P
17400	CCR-17754	TANGUMA, JOHNNY FLORES	50.00	IH	CCR-177542021052515355	05/25/21	SD	L	10:36A
17401	DCR-6030-20	COLLINS, JUDY ANN	100.00	CR	DCR-6030-2020210525163	05/25/21	WEB	L	
17402	4827	HINOJOSA, CATHLEEN	20.00	IH	4827202105261448002083	05/26/21	SD	L	09:48A
17403	DCR-5837-18	MAYNARD, WYETTE EDWARD	10.00	CA		05/26/21	SD	L	04:18P
17404	DCR-5737-18	HARDCASTLE, ROBERT CUR	100.00	CA		05/26/21	SD	L	05:00P
17405	CCR-17787	JIMENEZ, EDWARD JR	50.00	CA		05/27/21	MF	L	09:58A
17406	DCR-5087-14	HONESTO, JEREMY JEROME	20.00	CA		05/27/21	SD	L	01:34P
17407	CCR-17697	CRUZ, ROLAND ZACHARY	60.00	CA		05/28/21	MF	L	08:59A
17408	DCR-5628-17	ESTRADA, ADAM RAY	100.00	IH	DCR-5628-1720210528140	05/28/21	MF	L	09:07A
17409	DCR-5627-17	POLANDO, PRICILLA DESI	200.00	IH	DCR-5627-1720210528140	05/28/21	AR	L	09:09A
17410	CCR-17772	CAVAZOS, SAMUEL LUCAS	50.00	IH	CCR-177722021052815200	05/28/21	MF	L	10:21A
17411	4863	MARQUEZ, FAUSTIO	100.00	CA		05/28/21	MF	L	10:22A
17412	DCR-5393-15	MOLINA, NAOMI JEAN	50.00	CK	2717	05/28/21	MF	L	10:36A
17413	DCR-5387-15	CASTILLO, JACQUILIN RAQ	75.00	IH	DCR-5387-1520210528192	05/28/21	AR	L	02:23P
17414	CCR-17736	MARQUEZ, JENNIFER TERR	50.00	IH	CCR-177362021052819515	05/28/21	MF	L	02:53P
17415	CCR-17833	SOLIS, HECTOR CARLOS J	60.00	CA		05/28/21	MF	L	03:09P

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17416	CCR-17650	PENA, ERICA NICHOL	55.00	CR	CCR-176502021052815020	05/28/21	WEB	L	
17417	B20695-1803	HERNANDEZ, ERIC	30.00	CR	B20695-180320210531141	05/31/21	WEB	L	
17418	CCR-17802	CLAYTON, KYLE WILSON	50.00	CA		06/01/21	SD	L	08:29A
17419	CCR-17876	LUJAN, TIMOTHY BRANDON	15.00	CA		06/01/21	SD	L	08:31A
17420	DCR-5989-20	GALLARDO, ARTURO CESAR	50.00	IH	DCR-5989-2020210601133	06/01/21	AR	L	08:40A
17421	CCR-17500	ESPINOZA, THOMAS ARTUR	50.00	CA		06/01/21	SD	L	08:48A
17422	DCR-5760-18	HOLMES, MICHAEL JAMES	50.00	IH	DCR-5760-1820210601140	06/01/21	SD	L	09:04A
17423	CCR-17823	MENDEZ, PAUL	100.00	CA		06/01/21	SD	L	09:13A
17424	DCR-6027-20	ALVAREZ, BENITO	60.00	CA		06/01/21	SD	L	09:16A
17425	CCR-17851	TREVINO, EUGENE JESUS	70.00	CA		06/01/21	SD	L	10:40A
17426	DCR-6132-21	SALAZAR, EFRAIN GARCIA	100.00	MO	4068907326	06/01/21	SD	L	01:10P
17427	DCR-5993-20	FIERRO, EDGAR RONQUILL	50.00	IH	DCR-5993-2020210601181	06/01/21	MF	L	01:16P
17428	CCR-17863	VILLAFRANCO, ELIDA ILI	50.00	IH	CCR-178632021060118181	06/01/21	SD	L	01:18P
17429	DCR-5848-19	RODRIGUEZ, TYLER JAVIE	50.00	IH	DCR-5848-1920210601182	06/01/21	SD	L	01:22P
17430	DCR-5664-17	MUNIZ-GARCIA, JORGE AL	150.00	CA		06/01/21	SD	L	01:32P
17431	DCR-5702-17	PADILLA, ISAIAH TOMAS	50.00	IH	DCR-5702-1720210601185	06/01/21	SD	L	01:58P
17432	PT-27	GARCIA, JOSEPH AVERY	15.00	IH	PT-2720210601201404107	06/01/21	SD	L	03:14P
17433	CCR-17842	ONTIVEROS, LUIS E	100.00	CA		06/01/21	SD	L	03:21P
17434	DCR-5739-18	MUNIZ, GUILLERMO	30.00	CA		06/01/21	SD	L	04:09P
17435	CCR-17656	NOACK, KERIC JOSEPH	50.00	IH		06/01/21	SD	L	08:31A
17436	DCR-5635-17	SALAS, JUAN ALBERTO	100.00	CA	CCR-176562021060213302	06/02/21	SD	L	08:33A
17437	DCR-6093-20	RAMIREZ, NICHOLAS HEAT	100.00	CA		06/02/21	SD	L	08:36A
17438	CCR-17798	SMITH, THOMAS TROY	30.00	IH	CCR-177982021060213392	06/02/21	SD	L	08:39A
17439	PT-26	NEWTON, JERRY MARK	15.00	CA		06/02/21	SD	L	08:53A
17440	DCR-5624-17	DURAN, MARTIN JR	50.00	CA		06/02/21	SD	L	09:28A
17441	18CR20814	BUCKLEY, BOBBY DARIN	30.00	CA		06/02/21	SD	L	10:26A
17442	DCR-5787-18	WORMLY, WELTON LEON	100.00	CA		06/02/21	SD	L	11:28A
17443	DCR-5971-20	JOE, QUENTON RASHAUD	55.00	CA		06/02/21	SD	L	01:02P
17444	CCR-17668	STINSON, JENNIFER MARI	50.00	IH	CCR-176682021060218075	06/02/21	SD	L	01:08P
17445	CCR-17562	VILLAGRAN, CARLOS ALEX	155.00	IH	CCR-175622021060218113	06/02/21	AR	L	01:12P
17446	DCR-5587-17	GONZALES, KOLTON FILIP	100.00	IH	DCR-5587-1720210602184	06/02/21	SD	L	01:41P

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17447	PT-24	SAMANIEGO, ISRAEL P	35.00	IH	PT-2420210602184340090	06/02/21	SD	L	01:44P
17448	CCR-17868	HERNANDEZ, MATTHEW NES	20.00	CA		06/02/21	SD	L	02:44P
17449	DCR-5873-19	THORNTON, KYRSTEN MARQ	50.00	IH	DCR-5873-1920210602204	06/02/21	SD	L	03:43P
17450	PT-25	BANDA, LEXI RENE	20.00	CA		06/02/21	SD	L	03:46P
17451	DCR-5138-14	JIMENEZ, EDUARDO	25.00	IH	DCR-5138-1420210603132	06/03/21	SD	L	08:28A
17452	DCR-5797-18	LOPEZ, RUBEN GARCIA JR	50.00	IH	DCR-5797-1820210603133	06/03/21	SD	L	08:30A
17453	4851	SALINAS, TONY RAY	100.00	CA		06/03/21	SD	L	08:47A
17454	DCR-5770-18	MENDEZ, GUADALUPE	50.00	CA		06/03/21	SD	L	09:33A
17455	DCR-5768-18	ESQUIVEL, ESTEBAN JR	50.00	MO	258944992	06/03/21	SD	L	10:00A
17456	DCR-6092-20	GARCIA, MARCELINO DAVI	35.00	CA		06/03/21	SD	L	10:03A
17457	CCR-17729	FRIDAY, AUSTIN BLAKE	50.00	IH	CCR-177292021060318112	06/03/21	SD	L	01:11P
17458	CCR-17677	ROSALES, HECTOR SEBAST	200.00	CR	CCR-176772021060314295	06/03/21	WEB	L	
17459	DCR-5300-15	CAMACHO, JOEL	40.00	CA		06/04/21	AR	L	09:25A
17460	DCR-5653-17	CHAVIRA, DELORES IBANE	50.00	CA		06/04/21	AR	L	01:15P
17461	DCR-5627-17	POLANDO, PRICILLA DESI	41.00	IH	DCR-5627-1720210604183	06/04/21	AR	L	01:36P
17462	DCR-5985-20	MORALES, GUADALUPE	50.00	CA		06/04/21	AR	L	01:57P
17463	DCR-5821-18	GARCIA, ANDREA ANN	50.00	CR	DCR-5821-1820210604135	06/04/21	WEB	L	
17464	CCR-17786	GRIFFITH, BRANDON JAME	50.00	CR	CCR-177862021060417300	06/04/21	WEB	L	
17465	DCR-5806-18	DAY, ERIC LEE	25.00	MO	19-271252853	06/07/21	AR	L	08:34A
17466	DCR-5010-13	SCOTT, NATHAN RAY	60.00	IH	DCR-5010-1320210607144	06/07/21	MF	L	09:42A
17467	DCR-5591-17	CARRASCO, ABIGAIL	25.00	CA		06/07/21	MF	L	09:45A
17468	DCR-5585-17	WELCH, BRANDY NICOLE	50.00	MO	19-273183775	06/07/21	AR	L	10:01A
17469	DCR-5912-19	HERNANDEZ-MENDIAZ, OSC	50.00	IH	DCR-5912-1920210607151	06/07/21	AR	L	10:15A
17470	DCR-5986-20	SWINNEY, JOSHUA ALLEN	50.00	IH	DCR-5986-2020210607184	06/07/21	MF	L	01:42P
17471	CF-2018-253	SIERRA, AARON ALAN	50.00	CA		06/07/21	AR	L	03:02P
17472	DCR-5805-18	NESBITT, GEORGE EDWARD	50.00	IH	DCR-5805-1820210607201	06/07/21	MF	L	03:14P
17473	CCR-17741	HOLLOMAN, AMANDA RENEE	50.00	CR	CCR-177412021060713430	06/07/21	WEB	L	
17474	DCR-5793-18	LAUTZENHEISER, BRANDON	100.00	IH	DCR-5793-1820210608145	06/08/21	SD	L	09:51A
17475	DCR-5129-14	YBARRA, NICOLE RENEE	90.00	CR	DCR-5129-1420210608165	06/08/21	WEB	L	
17476	6945	TILLER, DAYTON LYNN	30.00	IH	6945202106091335260345	06/09/21	AR	L	08:36A
17477	4759	TORRES, ERNESTO JR	130.00	CA		06/09/21	AR	L	09:00A



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17478	CCR-17515	WILLIAMS, DEVIN MICHAEL	50.00	CA		06/09/21	ML	L	10:50A
17479	DCR-5935-19	WOOD, DENNIS RAY	75.00	CA		06/09/21	SD	L	01:15F
17480	CCR-17648	OLGUIN, GELASIO	100.00	IH	CCR-176482021060919320	06/09/21	MF	L	02:33F
17481	CCR-17550	WEST, STEPHEN AUSTIN	100.00	CR	CCR-175502021060916090	06/09/21	WEB	L	
17482	DCR-5828-18	GRIGGS, ANTONWON JAROLD	50.00	IH	DCR-5828-1820210610133	06/10/21	SD	L	08:36A
17483	CCR-17798	SMITH, THOMAS TROY	40.00	IH	CCR-177982021061114330	06/11/21	SD	L	09:33A
17484	DCR-5329-15	COLLINS, KYRUS	35.00	CA		06/11/21	BD	L	01:59P
17485	DCR-5284-15	LEBLANC, RENEE JONAL	50.00	IH	DCR-5284-1520210614150	06/14/21	SD	L	10:03A
17486	DCR-5740-18	STEPHENS, RYAN SCOTT	100.00	MO	20974976942	06/14/21	AR	L	01:19P
17487	DCR-5386-15	TREVINO, ADAM CORY	50.00	IH	DCR-5386-1520210614203	06/14/21	SD	L	03:39P
17488	DCR-5724-18	MIRELES, SAMSON MANUEL	200.00	CA		06/16/21	SD	L	02:41P
17489	CCR-17650	PENA, ERICA NICHOL	50.00	CR	CCR-176502021061619370	06/16/21	WEB	L	
17490	DCR-5706-17	ESQUIBEL, GILBERTO CAS	50.00	IH	DCR-5706-1720210617150	06/17/21	SD	L	10:09A
17491	DCR-6030-20	COLLINS, JUDY ANN	100.00	IH	DCR-6030-2020210617183	06/17/21	SD	L	01:31P
17492	CCR-17697	CRUZ, ROLAND ZACHARY	50.00	CR	CCR-176972021061710522	06/17/21	WEB	L	
17493	DCR-5010-13	SCOTT, NATHAN RAY	50.00	IH	DCR-5010-1320210618134	06/18/21	MF	L	08:41A
17494	DCR-5529-16	TOVAR, JOSE MANUEL	50.00	IH	DCR-5529-1620210618143	06/18/21	MF	L	09:31A
17495	DCR-5606-17	QUILIMACO, STEPHANIE C	50.00	CR	DCR-5606-1720210618071	06/18/21	WEB	L	
17496	DCR-5404-16	WALKER, SAVANNA LASHAE	20.00	MO	19-233996013	06/21/21	AR	L	09:24A
17497	4658	RODRIGUEZ, MARIA JESSI	25.00	MO	19-269205239	06/21/21	AR	L	09:31A
17498	DCR-5585-17	WELCH, BRANDY NICOLE	50.00	MO	19-273183329	06/21/21	AR	L	10:25A
17499	DCR-6102-20	GAYER, MARK STEPHEN	300.00	MO	19-273642172	06/21/21	AR	L	10:37A
17500	DCR-5074-14	EVERETT, JAMIE RAY	160.00	CA		06/21/21	SD	L	01:08P
17501	CCR-17832	SIMENTAL-SANTELLANO, C	50.00	CA		06/21/21	AR	L	03:27P
17502	2017-CR-428	SOTO, FELIX RIOS JR	50.00	IH	2017-CR-42820210622140	06/22/21	SD	L	09:03A
17503	DCR-5915-19	SAMARRON, CRYSTAL YVET	660.00	CA		06/22/21	SD	L	10:02A
17504	DCR-5129-14	YBARRA, NICOLE RENEE	80.00	CR	DCR-5129-1420210622230	06/22/21	WEB	L	
17505	DCR-5712-18	DELEON, JONATHAN EULAI	100.00	IH	DCR-5712-1820210623135	06/23/21	SD	L	08:53A
17506	DCR-5628-17	ESTRADA, ADAM RAY	50.00	IH	DCR-5628-1720210623165	06/23/21	SD	L	11:52A
17507	DCR-5876-19	ARGUELLEZ, ROBERTO M J	50.00	IH	DCR-5876-1920210623190	06/23/21	AR	L	02:09P
17508	DCR-6113-21	MARQUEZ, ROBERTO LEONA	30.00	MO	248424106	06/24/21	SD	L	09:03A

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17509	DCR-5965-20	KING, CHARLES RUSSELL	50.00	MO	19-277501639	06/24/21	AR	L	10:48/
17510	CCR-17759	GARCIA, NATHAN HILARIO	60.00	CR	CCR-177592021062420164	06/24/21	WEB	L	
17511	CCR-17588	MEDINA, MOSES LEE	200.00	CA		06/25/21	MF	L	08:32/
17512	CCR-17616	TOVAR, DEREK	50.00	CA		06/25/21	AR	L	01:39F
17513	CCR-17738	CARRASCO, SHAVONDRE	100.00	IH	CCR-177382021062518460	06/25/21	AR	L	01:46F
17514	CCR-17798	SMITH, THOMAS TROY	30.00	IH	CCR-177982021062519280	06/25/21	AR	L	02:29F
17515	CCR-17812	RONQUILLO-SALAZAR, MAN	100.00	CR	CCR-178122021062606430	06/26/21	WEB	L	
17516	PT-28	POLLREISZ, EVAN RAY	115.00	CR	PT-2820210626162934150	06/26/21	WEB	L	
17517	CCR-17677	ROSALES, HECTOR SEBAST	200.00	CR	CCR-176772021062622532	06/26/21	WEB	L	
17518	DCR-4978-13	GONZALES, JANIE LOPEZ	25.00	MO	19-271602148	06/28/21	AR	L	09:53A
17519	DCR-5387-15	CASTILLO, JACQUILIN RAQ	75.00	IH	DCR-5387-1520210628154	06/28/21	MF	L	10:41A
17520	PT-29	MUNOZ, ALMA VEGA	15.00	CA		06/28/21	ML	L	11:28A
17521	CCR-17694	RIOS, GEORGE ALLEN	30.00	CA		06/28/21	AR	L	03:52P
17522	DCR-5528-16	LUNA, GILBERT JR	53.00	CA		06/29/21	SD	L	08:33A
17523	DCR-5571-17	DWYER, ZACARIAH DWAYNE	50.00	CA		06/29/21	SD	L	09:13A
17524	CCR-17787	JIMENEZ, EDWARD JR	50.00	CA		06/29/21	SD	L	02:13P
17525	DCR-5430-16	GOODWIN, GILLYAN SUMME	40.00	CA		06/29/21	AR	L	03:34P
17526	CCR-17772	CAVAZOS, SAMUEL LUCAS	50.00	CA		06/30/21	SD	L	10:24A
17527	DCR-5177-14	GRANT, CHRISTINA ANN	240.00	CA		06/30/21	SD	L	11:18A
17528	DCR-6093-20	RAMIREZ, NICHOLAS HEAT	130.00	CR	DCR-6093-2020210630204	06/30/21	WEB	L	
17529	CCR-17656	NOACK, KERIC JOSEPH	60.00	IH	CCR-176562021070113253	07/01/21	SD	L	08:27A
17530	DCR-6092-20	GARCIA, MARCELINO DAVI	50.00	CA		07/01/21	SD	L	08:33A
17531	DCR-5760-18	HOLMES, MICHAEL JAMES	50.00	IH	DCR-5760-1820210701140	07/01/21	SD	L	09:05A
17532	DCR-6027-20	ALVAREZ, BENITO	50.00	CA		07/01/21	SD	L	09:15A
17533	DCR-5393-15	MOLINA, NAOMI JEAN	50.00	CK	2708	07/01/21	MF	L	09:34A
17534	PT-24	SAMANIEGO, ISRAEL P	35.00	IH	PT-2420210701155228296	07/01/21	SD	L	10:53A
17535	CCR-17837	RODRIGUEZ, ELIZABETH A	50.00	CA		07/01/21	SD	L	01:40P
17536	CCR-17802	CLAYTON, KYLE WILSON	100.00	CA		07/01/21	SD	L	02:16P
17537	CCR-17824	OLIVER, ARCHIE JAMES	350.00	CA		07/01/21	SD	L	02:42P
17538	CCR-17863	VILLAFRANCO, ELIDA ILI	50.00	CA		07/01/21	SD	L	03:09P
17539	DCR-5529-16	TOVAR, JOSE MANUEL	50.00	IH	DCR-5529-1620210701205	07/01/21	SD	L	03:54P

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RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
17540	18CR20814	BUCKLEY, BOBBY DARIN	30.00	CA		07/01/21	SD	L	04:07P
17541	CCR-17832	SIMENTAL-SANTELLANO, C	50.00	IH	CCR-178322021070121134	07/01/21	SD	L	04:14P
17542	DCR-5873-19	THORNTON, KYRSTEN MARQ	50.00	CR	DCR-5873-1920210701134	07/01/21	WEB	L	
17543	CCR-17697	CRUZ, ROLAND ZACHARY	50.00	CR	CCR-176972021070118311	07/01/21	WEB	L	
17544	PT-26	NEWTON, JERRY MARK	15.00	CA		07/02/21	MF	L	08:34A
17545	CCR-17500	ESPINOZA, THOMAS ARTUR	50.00	CA		07/02/21	MF	L	08:39A
17546	CCR-17668	STINSON, JENNIFER MARI	50.00	CA		07/02/21	MF	L	09:00A
17547	DCR-5787-18	WORMLY, WELTON LEON	100.00	CA		07/02/21	MF	L	09:16A
17548	CCR-17754	TANGUMA, JOHNNY FLORES	100.00	IH	CCR-177542021070214265	07/02/21	MF	L	09:27A
17549	PT-29	MUNOZ, ALMA VEGA	15.00	CA		07/02/21	MF	L	10:00A
17550	DCR-5546-17	ALVAREZ, ANGEL	200.00	IH	DCR-5546-1720210702150	07/02/21	MF	L	10:03A
17551	DCR-5624-17	DURAN, MARTIN JR	50.00	CA		07/02/21	MF	L	10:51A
17552	DCR-5662-17	RAMIREZ, ALFONSO	30.00	IH	DCR-5662-1720210702162	07/02/21	MF	L	11:24A
17553	CCR-17833	SOLIS, HECTOR CARLOS J	60.00	CA		07/02/21	SD	L	11:29A
17554	DCR-5870-19	DELGADO, SAMANTHA ANN	30.00	CA		07/02/21	SD	L	01:02P
17555	DCR-5971-20	JOE, QUENTON RASHAUD	50.00	CA		07/02/21	SD	L	01:09P
17556	CCR-17759	GARCIA, NATHAN HILARIO	60.00	CA		07/02/21	SD	L	01:22P
17557	DCR-5912-19	HERNANDEZ-MENDIAZ, OSC	50.00	IH	DCR-5912-1920210702183	07/02/21	SD	L	01:32P
17558	DCR-5319-15	BALDERAS, SANDRA DEANA	50.00	CA		07/02/21	MF	L	01:41P
17559	DCR-6132-21	SALAZAR, EFRAIN GARCIA	50.00	MO	4153895064	07/02/21	SD	L	02:04P
17560	PT-25	BANDA, LEXI RENE	10.00	CA		07/02/21	SD	L	03:39P
17561	DCR-5739-18	MUNIZ, GUILLERMO	40.00	IH	DCR-5739-1820210702205	07/02/21	SD	L	03:56P
17562	DCR-5702-17	PADILLA, ISIAH TOMAS	50.00	IH	DCR-5702-1720210702211	07/02/21	ML	L	04:13P
17563	CCR-17741	HOLLOMAN, AMANDA RENEE	50.00	CR	CCR-177412021070421383	07/04/21	WEB	L	
17564	CCR-17876	LUJAN, TIMOTHY BRANDON	15.00	CA		07/06/21	MF	L	08:47A
17565	DCR-5591-17	CARRASCO, ABIGAIL	50.00	CA		07/06/21	MF	L	09:14A
17566	DCR-5796-18	LANDRY, MICHAEL MONROE	190.00	CA		07/06/21	MF	L	09:38A
17567	DCR-5986-20	SWINNEY, JOSHUA ALLEN	50.00	IH	DCR-5986-2020210706151	07/06/21	MF	L	10:13A
17568	DCR-5664-17	MUNIZ-GARCIA, JORGE AL	120.00	CA		07/06/21	MF	L	10:47A
17569	CCR-17823	MENDEZ, PAUL	50.00	CA		07/06/21	MF	L	11:23A
17570	DCR-5653-17	CHAVIRA, DELORES IBANE	50.00	CA		07/06/21	AR	L	01:06P

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RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
17571	CCR-17835	BRECKNER, LARRY JOE	50.00	CA		07/06/21	AR	L	02:40F
17572	DCR-5844-19	TAMPLIN, RICHARD HENRY	50.00	CA		07/06/21	AR	L	02:56F
17573	DCR-5517-16	JUAREZ, JUAN JR	25.00	CA		07/06/21	AR	L	03:07F
17574	DCR-5935-19	WOOD, DENNIS RAY	75.00	CA		07/06/21	AR	L	03:54F
17575	DCR-5797-18	LOPEZ, RUBEN GARCIA JR	50.00	CA		07/07/21	MF	L	08:23F
17576	4658	RODRIGUEZ, MARIA JESSI	25.00	MO	27080337870	07/07/21	AR	L	09:10F
17577	DCR-5770-18	MENDEZ, GUADALUPE	50.00	CA		07/07/21	MF	L	09:30F
17578	CF-2018-253	SIERRA, AARON ALAN	50.00	CA		07/07/21	AR	L	01:25F
17579	CCR-17828	GONZALES, ISAAC STEVEN	50.00	CA		07/07/21	AR	L	03:03F
17580	DCR-6100-20	ESTRADA, ENRIQUE III	50.00	IH	DCR-6100-2020210707210	07/07/21	AR	L	04:01F
17581	DCR-5129-14	YBARRA, NICOLE RENEE	120.00	CR	DCR-5129-1420210707171	07/07/21	WEB	L	
17582	CCR-17729	FRIDAY, AUSTIN BLAKE	50.00	CA		07/08/21	SD	L	01:13F
17583	CCR-17847	GONZALES, DANIEL JR	50.00	CA		07/09/21	SD	L	08:35A
17584	DCR-5828-18	GRIGGS, ANTONOW JAROLD	50.00	IH	DCR-5828-1820210709145	07/09/21	SD	L	09:54A
17585	DCR-5876-19	ARGUELLEZ, ROBERTO M J	50.00	IH	DCR-5876-1920210709151	07/09/21	SD	L	10:10A
17586	CCR-17786	GRIFFITH, BRANDON JAME	50.00	CR	CCR-177862021070918150	07/09/21	WEB	L	
17587	DCR-5897-19	ESTRADA, MARSHALL CLAY	50.00	IH	DCR-5897-1920210712135	07/12/21	SD	L	09:00A
17588	DCR-5284-15	LEBLANC, RENEE JONAL	50.00	IH	DCR-5284-1520210712141	07/12/21	AR	L	09:12A
17589	4759	TORRES, ERNESTO JR	140.00	CA		07/12/21	SD	L	09:39A
17590	CCR-17623	CAMPOS, CARLOS ADRIAN	50.00	MO	210039181682	07/12/21	AR	L	10:18A
17591	DCR-5585-17	WELCH, BRANDY NICOLE	50.00	MO	19-286641385	07/12/21	AR	L	10:32A
17592	4817	TISDALE, SHAWN CORY	40.00	IH	4817202107121700002369	07/12/21	SD	L	12:00P
17593	DCR-5740-18	STEPHENS, RYAN SCOTT	50.00	MO	19-277657429	07/13/21	AR	L	08:52A
17594	DCR-5080-14	PRICE, CHRISTOPHER LEE	10.00	CA		07/13/21	SD	L	09:34A
17595	DCR-5837-18	MAYNARD, WYETTE EDWARD	100.00	CA		07/14/21	SD	L	08:33A
17596	DCR-5628-17	ESTRADA, ADAM RAY	50.00	IH	DCR-5628-1720210714140	07/14/21	SD	L	09:09A
17597	CCR-17851	TREVINO, EUGENE JESUS	50.00	CA		07/14/21	SD	L	11:30A
17598	CCR-17812	RONQUILLO-SALAZAR, MAN	50.00	CR	CCR-178122021071601361	07/15/21	WEB	L	
17599	CCR-17588	MEDINA, MOSES LEE	100.00	CA		07/16/21	AR	L	08:47A
17600	CCR-17772	CAVAZOS, SAMUEL LUCAS	50.00	IH	CCR-177722021071618353	07/16/21	ML	L	01:36P
17601	CCR-17677	ROSALES, HECTOR SEBAST	200.00	CR	CCR-176772021071713583	07/17/21	WEB	L	

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17602	CCR-17650	PENA, ERICA NICHOL	60.00	CR	CCR-176502021071801345	07/17/21	WEB	L	
17603	CCR-17550	WEST, STEPHEN AUSTIN	50.00	CR	CCR-175502021071900530	07/18/21	WEB	L	
17604	DCR-5980-20	KNOX, MARK ANTHONY	50.00	IH	DCR-5980-2020210719141	07/19/21	ML	L	09:18A
17605	CCR-17736	MARQUEZ, JENNIFER TERR	305.00	CA		07/19/21	ML	L	09:27A
17606	DCR-5793-18	LAUTZENHEISER, BRANDON	50.00	IH	DCR-5793-1820210719190	07/19/21	MF	L	02:08P
17607	DCR-5517-16	JUAREZ, JUAN JR	21.00	CA		07/19/21	ML	L	04:40P
17608	CCR-17809	AGUILAR, MICHAEL TONY	50.00	IH	CCR-178092021072014395	07/20/21	ML	L	09:40A
17609	CCR-17884	MARTINEZ, MAXIMO JESUS	150.00	IH	CCR-178842021072015235	07/20/21	AR	L	10:25A
17610	DCR-5655-17	NORD, LANCE ANDREW	50.00	IH	DCR-5655-1720210720155	07/20/21	ML	L	10:51A
17611	DCR-5897-19	ESTRADA, MARSHALL CLAY	50.00	IH	DCR-5897-1920210720183	07/20/21	AR	L	01:38P
17612	DCR-5591-17	CARRASCO, ABIGAIL	20.00	CA		07/20/21	AR	L	03:08P
17613	DCR-6058-20	MOORE, MICHAEL DEVON	150.00	CR	DCR-6058-2020210720233	07/20/21	WEB	L	
17614	DCR-5706-17	ESQUIBEL, GILBERTO CAS	50.00	IH	DCR-5706-1720210721135	07/21/21	ML	L	08:53A
17615	DCR-5490-16	CARRASCO, JULIAN PALMA	1,445.00	CA		07/21/21	MF	L	01:24P
17616	CCR-17648	OLGUIN, GELASIO	50.00	IH	CCR-176482021072118405	07/21/21	AR	L	01:42P
17617	DCR-5985-20	MORALES, GUADALUPE	40.00	CA		07/21/21	AR	L	01:55P
17618	DCR-5584-17	GARCIA, JONATHAN DAVID	50.00	IH	DCR-5584-1720210721200	07/21/21	AR	L	03:01P
17619	DCR-5768-18	ESQUIVEL, ESTEBAN JR	50.00	MO	19-294598845	07/21/21	AR	L	04:45P
17620	CCR-17650	PENA, ERICA NICHOL	30.00	CR	CCR-176502021072123305	07/21/21	WEB	L	
17621	DCR-5430-16	GOODWIN, GILLYAN SUMME	30.00	CA		07/22/21	ML	L	10:46A
17622	CCR-17726	ESPINOSA, DAVEON LOW	50.00	CA		07/22/21	AR	L	11:03A
17623	CCR-17694	RIOS, GEORGE ALLEN	50.00	CA		07/22/21	AR	L	04:05P
17624	DCR-5965-20	KING, CHARLES RUSSELL	50.00	MO	19-277813024	07/23/21	AR	L	09:43A
17625	DCR-4964-13	RUIZ, THELMA LUCIA	100.00	CA		07/23/21	AR	L	01:05P
17626	DCR-5387-15	CASTILLO, JACQUIN RAQ	75.00	IH	DCR-5387-1520210723193	07/23/21	AR	L	02:32P
17627	2017-CR-428	SOTO, FELIX RIOS JR	50.00	IH	2017-CR-42820210726134	07/26/21	SD	L	08:41A
17628	DCR-6100-20	ESTRADA, ENRIQUE III	50.00	MO	19-274852442	07/26/21	AR	L	09:14A
17629	DCR-4978-13	GONZALES, JANIE LOPEZ	25.00	MO	19-300116466	07/26/21	AR	L	09:24A
17630	CCR-17798	SMITH, THOMAS TROY	30.00	IH	CCR-177982021072618142	07/26/21	SD	L	01:15P
17631	BS-1	MARTINEZ, JESSICA MARI	70.00	CA		07/26/21	AR	L	04:47P
17632	CCR-17758	ROSALES, SYRUS ANTHONY	50.00	CR	CCR-177582021072603242	07/26/21	WEB	L	

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17633	DCR-5988-20	RAMIREZ, ANDREA ALEXIS	50.00	CR	DCR-5988-2020210726135	07/26/21	WEB	L	01:16P
17634	DCR-5655-17	NORD, LANCE ANDREW	100.00	IH	DCR-5655-1720210727181	07/27/21	SD	L	01:25P
17635	DCR-5587-17	GONZALES, KOLTON FILIP	100.00	CA		07/27/21	SD	L	02:14F
17636	CCR-17802	CLAYTON, KYLE WILSON	100.00	CA		07/27/21	SD	L	
17637	DCR-5873-19	THORNTON, KYRSTEN MARQ	20.00	CR	DCR-5873-1920210727141	07/27/21	WEB	L	01:13P
17638	DCR-5571-17	DWYER, ZACARIAH DWAYNE	100.00	IH	DCR-5571-1720210728181	07/28/21	SD	L	04:08P
17639	DCR-5074-14	EVERETT, JAMIE RAY	50.00	CA		07/28/21	AR	L	08:35A
17640	DCR-5010-13	SCOTT, NATHAN RAY	50.00	IH	DCR-5010-1320210729133	07/29/21	SD	L	
17641	CCR-17697	CRUZ, ROLAND ZACHARY	50.00	CR	CCR-176972021072914373	07/29/21	WEB	L	
17642	DCR-5523-16	MARTINEZ, NICKOLAS	75.00	IH	DCR-5523-1620210730140	07/30/21	ML	L	09:01A
17643	CCR-17764	TORRES, ELIJAH ALEXAND	50.00	CA		07/30/21	AR	L	01:28P
17644	DCR-6024-20	RENDON, ANTHONY JORDAN	350.00	IH	DCR-6024-2020210730190	07/30/21	MF	L	02:01P
17645	DCR-5989-20	GALLARDO, ARTURO CESAR	50.00	IH	DCR-5989-2020210730194	07/30/21	AR	L	02:43P
17646	4851	SALINAS, TONY RAY	255.00	IH	4851202108021325190997	08/02/21	SD	L	08:26A
17647	CCR-17876	LUJAN, TIMOTHY BRANDON	15.00	IH	CCR-178762021080213294	08/02/21	SD	L	08:30A
17648	DCR-5768-18	ESQUIVEL, ESTEBAN JR	50.00	MO	294599014	08/02/21	SD	L	08:33A
17649	DCR-6132-21	SALAZAR, EFRAIN GARCIA	50.00	MO	4153895496	08/02/21	SD	L	08:40A
17650	CCR-17884	MARTINEZ, MAXIMO JESUS	50.00	IH	CCR-178842021080213564	08/02/21	SD	L	08:57A
17651	DCR-5796-18	LANDRY, MICHAEL MONROE	90.00	CA		08/02/21	SD	L	08:59A
17652	CCR-17802	CLAYTON, KYLE WILSON	50.00	CA		08/02/21	SD	L	09:02A
17653	DCR-5517-16	JUAREZ, JUAN JR	40.00	CA		08/02/21	SD	L	09:21A
17654	DCR-5702-17	PADILLA, ISAIAS TOMAS	50.00	IH	DCR-5702-1720210802152	08/02/21	SD	L	10:27A
17655	DCR-5793-18	LAUTZENHEISER, BRANDON	60.00	CA		08/02/21	SD	L	11:05A
17656	CCR-17809	AGUILAR, MICHAEL TONY	50.00	CA		08/02/21	SD	L	11:23A
17657	DCR-5912-19	HERNANDEZ-MENDIAZ, OSC	50.00	IH	DCR-5912-1920210802181	08/02/21	SD	L	01:12P
17658	CCR-17759	GARCIA, NATHAN HILARIO	60.00	CA		08/02/21	SD	L	01:16P
17659	PT-29	MUNOZ, ALMA VEGA	15.00	CA		08/02/21	SD	L	02:05P
17660	DCR-5205-15	ROCHA, GILBERT	50.00	MO	19-294879808	08/02/21	AR	L	02:06P
17661	DCR-5404-16	WALKER, SAVANNA LASHAE	20.00	MO	19-266753334	08/02/21	AR	L	02:27P
17662	CCR-17854	AGUILAR, ADAM	20.00	CA		08/02/21	SD	L	02:34F
17663	CCR-17787	JIMENEZ, EDWARD JR	50.00	CA		08/02/21	SD	L	02:58F

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RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
17664	DCR-5635-17	SALAS, JUAN ALBERTO	100.00	CA		08/03/21	SD	L	08:27
17665	DCR-6027-20	ALVAREZ, BENITO	40.00	CA		08/03/21	SD	L	08:30
17666	CCR-17656	NOACK, KERIC JOSEPH	60.00	IH	CCR-176562021080313450	08/03/21	SD	L	08:45
17667	PT-24	SAMANIEGO, ISRAEL P	35.00	IH	PT-2420210803134743322	08/03/21	SD	L	08:48
17668	CCR-17847	GONZALES, DANIEL JR	75.00	IH	CCR-178472021080314142	08/03/21	SD	L	09:14
17669	CCR-17668	STINSON, JENNIFER MARI	50.00	CA		08/03/21	SD	L	10:34
17670	DCR-5664-17	MUNIZ-GARCIA, JORGE AL	150.00	CA		08/03/21	SD	L	10:44
17671	CCR-17833	SOLIS, HECTOR CARLOS J	50.00	CA		08/03/21	SD	L	11:22
17672	DCR-5787-18	WORMLY, WELTON LEON	100.00	CA		08/03/21	SD	L	01:02F
17673	CCR-17853	RIOS, JUAN ROBERTO	75.00	CA		08/03/21	SD	L	01:10F
17674	PT-25	BANDA, LEXI RENE	15.00	CA		08/03/21	SD	L	03:07F
17675	CCR-17832	SIMENTAL-SANTELLANO, C	50.00	CA		08/03/21	SD	L	03:40F
17676	DCR-5624-17	DURAN, MARTIN JR	25.00	CA		08/03/21	SD	L	04:11F
17677	DCR-5624-17	DURAN, MARTIN JR	45.00	CA		08/03/21	SD	L	04:12F
17678	DCR-5980-20	KNOX, MARK ANTHONY	40.00	CA		08/03/21	SD	L	04:39P
17679	CCR-17741	HOLLOMAN, AMANDA RENEE	50.00	CR	CCR-177412021080314394	08/03/21	WEB	L	
17680	DCR-5797-18	LOPEZ, RUBEN GARCIA JR	50.00	CA		08/04/21	SD	L	08:26A
17681	DCR-5770-18	MENDEZ, GUADALUPE	50.00	CA		08/04/21	SD	L	09:16A
17682	CCR-17806	WHITE, CHARLES PHILIP	50.00	CA		08/04/21	SD	L	11:36A
17683	CCR-17863	VILLAFRANCO, ELIDA ILI	50.00	CA		08/04/21	SD	L	01:16P
17684	DCR-5935-19	WOOD, DENNIS RAY	75.00	CA		08/04/21	SD	L	02:16P
17685	CCR-17828	GONZALES, ISAAC STEVEN	30.00	CA		08/04/21	SD	L	02:55P
17686	BS-1	MARTINEZ, JESSICA MARI	35.00	CA		08/04/21	AR	L	03:49P
17687	4867	TIJERINA, MICHAEL LUIS	25.00	CA		08/05/21	SD	L	09:14A
17688	DCR-5986-20	SWINNEY, JOSHUA ALLEN	50.00	IH	DCR-5986-2020210805141	08/05/21	SD	L	09:18A
17689	DCR-6092-20	GARCIA, MARCELINO DAVI	50.00	CA		08/05/21	SD	L	09:23A
17690	DCR-5393-15	MOLINA, NAOMI JEAN	50.00	MO	286702250	08/05/21	SD	L	09:35A
17691	DCR-5873-19	THORNTON, KYRSTEN MARQ	25.00	IH	DCR-5873-1920210805154	08/05/21	SD	L	10:47A
17692	DCR-5440-16	RODRIGUEZ, NATASHA NIC	40.00	IH	DCR-5440-1620210805154	08/05/21	SD	L	10:49A
17693	CF-2018-253	SIERRA, AARON ALAN	50.00	CA		08/05/21	ML	L	01:25P
17694	DCR-5653-17	CHAVIRA, DELORES IBANE	50.00	CA		08/05/21	SD	L	02:09P

**DAILY RECEIPT REPORT  
FOR 09/01/20 THRU 08/31/21**

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
17695	DCR-5585-17	WELCH, BRANDY NICOLE	50.00	MO	19-286641857	08/06/21	AR	L	09:27A
17696	DCR-5876-19	ARGUELLEZ, ROBERTO M J	50.00	IH	DCR-5876-1920210806151	08/06/21	AR	L	10:14A
17697	DCR-5828-18	GRIGGS, ANTONWON JAROLD	50.00	IH	DCR-5828-1820210806151	08/06/21	AR	L	10:16A
17698	DCR-6100-20	ESTRADA, ENRIQUE III	50.00	IH	DCR-6100-2020210806192	08/06/21	AR	L	02:31F
17699	DCR-5989-20	GALLARDO, ARTURO CESAR	50.00	IH	DCR-5989-2020210806193	08/06/21	MF	L	02:33F
17700	DCR-5559-17	QUINTANILLA, RAUL	200.00	CA		08/06/21	AR	L	03:32F
17701	CCR-17786	GRIFFITH, BRANDON JAME	50.00	CR	CCR-177862021080615565	08/06/21	WEB	L	
17702	DCR-5367-15	BROWN, SHANE GAGE	50.00	CR	DCR-5367-1520210806164	08/06/21	WEB	L	
17703	DCR-5760-18	HOLMES, MICHAEL JAMES	50.00	IH	DCR-5760-1820210809132	08/09/21	MF	L	08:21A
17704	DCR-6102-20	GAYER, MARK STEPHEN	50.00	MO	19-296315505	08/09/21	AR	L	10:23A
17705	DCR-5138-14	JIMENEZ, EDUARDO	40.00	CA		08/09/21	MF	L	01:27P
17706	CCR-17798	SMITH, THOMAS TROY	30.00	IH	CCR-177982021080919312	08/09/21	MF	L	02:32P
17707	4759	TORRES, ERNESTO JR	200.00	CA		08/10/21	AR	L	09:40A
17708	PT-26	NEWTON, JERRY MARK	15.00	CA		08/10/21	AR	L	10:24A
17709	BS5	MOORHEAD, CARLTON CHRI	50.00	CA		08/10/21	AR	L	11:38A
17710	DCR-5386-15	TREVINO, ADAM CORY	50.00	IH	DCR-5386-1520210810204	08/10/21	AR	L	03:46F
17711	CCR-17729	FRIDAY, AUSTIN BLAKE	50.00	CA		08/11/21	AR	L	01:03P
17712	DCR-5737-18	HARDCASTLE, ROBERT CUR	25.00	IH	DCR-5737-1820210811202	08/11/21	ML	L	03:29P
17713	CCR-17623	CAMPOS, CARLOS ADRIAN	50.00	CR	CCR-176232021081106410	08/11/21	WEB	L	
17714	2017-CR-428	SOTO, FELIX RIOS JR	50.00	IH	2017-CR-42820210812134	08/12/21	AR	L	08:47A
17715	DCR-5737-18	HARDCASTLE, ROBERT CUR	50.00	IH	DCR-5737-1820210812192	08/12/21	AR	L	02:24P
17716	CCR-17837	RODRIGUEZ, ELIZABETH A	50.00	CA		08/12/21	AR	L	04:12P
17717	DCR-5639-17	CHACON, MISTY MICHELLE	25.00	IH	DCR-5639-1720210813155	08/13/21	AR	L	10:57A
17718	4863	MARQUEZ, FAUSTIO	50.00	CA		08/13/21	AR	L	03:34P
17719	DCR-5821-18	GARCIA, ANDREA ANN	50.00	CR	DCR-5821-1820210813123	08/13/21	WEB	L	
17720	CCR-17500	ESPINOZA, THOMAS ARTUR	50.00	CA		08/16/21	SD	L	08:32A
17721	DCR-5584-17	GARCIA, JONATHAN DAVID	50.00	IH	DCR-5584-1720210816142	08/16/21	SD	L	09:25A
17722	DCR-5606-17	QUILIMACO, STEPHANIE C	60.00	CA		08/16/21	SD	L	09:54A
17723	DCR-5837-18	MAYNARD, WYETTE EDWARD	110.00	CA		08/16/21	SD	L	10:45A
17724	DCR-5740-18	STEPHENS, RYAN SCOTT	50.00	MO	19-295212860	08/16/21	AR	L	11:26A
17725	4658	RODRIGUEZ, MARIA JESSI	25.00	MO	19-286710795	08/16/21	AR	L	11:39A



**DAILY RECEIPT REPORT  
FOR 09/01/20 THRU 08/31/21**

USER: ALL  
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RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
17726	CCR-17515	WILLIAMS, DEVIN MICHAEL	70.00	CA		08/16/21	SD	L	02:01P
17727	CCR-17812	RONQUILLO-SALAZAR, MAN	50.00	CR	CCR-178122021081620310	08/16/21	WEB	L	
17728	DCR-5529-16	TOVAR, JOSE MANUEL	50.00	IH	DCR-5529-1620210817161	08/17/21	SD	L	11:19A
17729	CCR-17742	GONZALES, DAVONTY JAM	100.00	IH	CCR-177422021081818190	08/18/21	AR	L	01:20P
17730	DCR-5087-14	HONESTO, JEREMY JEROME	25.00	CA		08/19/21	AR	L	09:23A
17731	DCR-5698-17	BENAVIDEZ, MATTHEW ISA	100.00	IH	DCR-5698-1720210819143	08/19/21	AR	L	09:31A
17732	DCR-5329-15	COLLINS, KYRUS	50.00	CA		08/19/21	SD	L	01:56P
17733	DCR-5387-15	CASTILLO, JACQUILIN RAQ	50.00	IH	DCR-5387-1520210819195	08/19/21	MF	L	02:50P
17734	DCR-6113-21	MARQUEZ, ROBERTO LEONA	50.00	MO	19-303061312	08/20/21	SD	L	04:00P
17735	CCR-17835	BRECKNER, LARRY JOE	50.00	CA		08/23/21	SD	L	09:08A
17736	DCR-5740-18	STEPHENS, RYAN SCOTT	1,450.00	CK	772	08/23/21	AR	L	09:34A
17737	DCR-4978-13	GONZALES, JANIE LOPEZ	25.00	MO	19-303579748	08/23/21	AR	L	10:12A
17738	DCR-5737-18	HARDCASTLE, ROBERT CUR	100.00	IH	DCR-5737-1820210823162	08/23/21	AR	L	11:23A
17739	4793	EVERETT, JAMIE RAY	80.00	CA		08/23/21	SD	L	01:59P
17740	DCR-5587-17	GONZALES, KOLTON FILIP	100.00	CA		08/24/21	SD	L	11:34A
17741	DCR-5812-18	DUARTE GOMEZ, YESENIA	200.00	IH	DCR-5812-1820210824182	08/24/21	ML	L	01:29P
17742	DCR-5059-13	PAYAN, SAMMY JR	150.00	IH	DCR-5059-1320210824210	08/24/21	AR	L	04:08P
17743	CCR-17812	RONQUILLO-SALAZAR, MAN	50.00	CR	CCR-178122021082405080	08/24/21	WEB	L	
17744	DCR-5638-17	SIEGEL, CHRISTI DAWN	45.00	MO	19-023856169	08/25/21	AR	L	11:13A
17745	DCR-5010-13	SCOTT, NATHAN RAY	75.00	IH	DCR-5010-1320210825180	08/25/21	SD	L	01:10P
17746	CCR-17787	JIMENEZ, EDWARD JR	50.00	CA		08/25/21	SD	L	01:28P
17747	DCR-5059-13	PAYAN, SAMMY JR	43.00	IH	DCR-5059-1320210825184	08/25/21	SD	L	01:41P
17748	DCR-5993-20	FIERRO, EDGAR RONQUILL	50.00	IH	DCR-5993-2020210825185	08/25/21	AR	L	01:59P
17749	4859	DIAZ, JULIE ANN	1,500.00	CA		08/25/21	SD	L	03:40P
17750	DCR-5706-17	ESQUIBEL, GILBERTO CAS	50.00	CA		08/26/21	SD	L	03:23P
17751	CCR-17772	CAVAZOS, SAMUEL LUCAS	50.00	IH	CCR-177722021082714284	08/27/21	AR	L	09:29A
17752	CCR-17754	TANGUMA, JOHNNY FLORES	50.00	IH	CCR-177542021082715093	08/27/21	AR	L	10:10A
17753	DCR-5546-17	ALVAREZ, ANGEL	150.00	IH	DCR-5546-1720210827153	08/27/21	AR	L	10:35A
17754	CCR-17775	ALVAREZ, MYKAELA BREAD	40.00	CA		08/27/21	ML	L	01:18P
17755	CCR-17854	AGUILAR, ADAM	30.00	CA		08/27/21	AR	L	01:19P
17756	DCR-5805-18	NESBITT, GEORGE EDWARD	50.00	IH	DCR-5805-1820210827205	08/27/21	ML	L	03:59P

**DAILY RECEIPT REPORT**  
**FOR 09/01/20 THRU 08/31/21**

USER: ALL  
 LOCATION: ALL  
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 PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
17757	DCR-5821-18	GARCIA, ANDREA ANN	50.00	CR	DCR-5821-1820210827132	08/27/21	WEB	L	08:39/
17758	DCR-5138-14	JIMENEZ, EDUARDO	25.00	CA		08/30/21	SD	L	01:10F
17759	4827	HINOJOSA, CATHLEEN	20.00	CA		08/30/21	SD	L	02:08F
17760	DCR-5571-17	DWYER, ZACARIAH DWAYNE	100.00	CA		08/30/21	SD	L	10:05/
17761	CCR-17802	CLAYTON, KYLE WILSON	200.00	CA		08/31/21	ML	L	03:07F
17762	DCR-6030-20	COLLINS, JUDY ANN	100.00	IH	DCR-6030-2020210831200	08/31/21	ML	L	
17763	CCR-17677	ROSALES, HECTOR SEBAST	400.00	CR	CCR-176772021083113240	08/31/21	WEB	L	

TYPE	OPERATING	TOTAL
MO	10,358.00	10,358.00
CA	51,443.00	51,443.00
CC		
CK	2,845.00	2,845.00
CR	15,999.31	15,999.31
CCC		
IH	36,501.50	36,501.50
ET		
RCC		

117,146.81 117,146.81 TOTAL COLLECTED  
 64,646.00 64,646.00 TOTAL FOR DEPOSIT

RECEIPT REPORT BY FEE TYPE  
 FROM 09/01/20 THRU 08/31/21  
 COURT: ALL FEE TYPE: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL OFFICER: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
DRUG TEST	16367	DCR-5339-15	D	09/01/20	DELAROSA, NOEL TOBAR	\$10.50
DRUG TEST	16377	2010-428721	T	09/01/20	LONG, VICKI LYNN	\$30.00
DRUG TEST	16418	DCR-5776-18	D	09/04/20	LYKINS, CHRISTIAN LEE	\$25.00
DRUG TEST	16452	DCR-5935-19	D	09/16/20	WOOD, DENNIS RAY	\$30.00
DRUG TEST	16466	B3864-1710	T	09/24/20	GODINO, ROBERTO JR	\$10.00
DRUG TEST	16516	D1DC14301542	T	10/05/20	REJINO, JONATHAN OSCAR	\$90.00
DRUG TEST	16570	DCR-5201-14	T	10/26/20	HERNANDEZ, ESTHER	\$40.00
DRUG TEST	16658	F1071182M	T	11/19/20	RIVERA, MARIA PEDROZA	\$25.00
DRUG TEST	16685	DCR-5245-15	D	11/30/20	GUITRON, LUIS MIGUEL	\$25.00
DRUG TEST	16713	DCR-5201-14	D	12/04/20	HERNANDEZ, ESTHER	\$30.00
DRUG TEST	16787	DCR-5339-15	D	12/31/20	DELAROSA, NOEL TOBAR	\$49.50
DRUG TEST	16830	DCR-5876-19	D	01/06/21	ARGUELLEZ, ROBERTO M JR	\$48.00
DRUG TEST	16923	4832	D	02/01/21	GARCIA, GINO	\$30.00
DRUG TEST	16933	DCR-5988-20	D	02/01/21	RAMIREZ, ANDREA ALEXIS	\$30.00
DRUG TEST	16944	CCR-17764	C	02/02/21	TORRES, ELIJAH ALEXANDER	\$30.00
DRUG TEST	16957	CCR-17605	C	02/03/21	RODRIGUEZ, ETHAN LAVON	\$30.00
DRUG TEST	16973	DCR-5768-18	D	02/04/21	ESQUIVEL, ESTEBAN JR	\$20.00
DRUG TEST	17049	DCR-5912-19	D	03/01/21	HERNANDEZ-MENDIAZ, OSCAR JOEL	\$30.00
DRUG TEST	17068	DCR-5768-18	D	03/04/21	ESQUIVEL, ESTEBAN JR	\$10.00
DRUG TEST	17093	DCR-5475-16	D	03/09/21	MUNOZ, JOSE MANUEL	\$20.00
DRUG TEST	17131	CCR-17650	C	03/16/21	PENA, ERICA NICHOL	\$15.00
DRUG TEST	17136	DCR-5662-17	D	03/17/21	RAMIREZ, ALFONSO	\$25.00
DRUG TEST	17184	DCR-5776-18	D	04/05/21	LYKINS, CHRISTIAN LEE	\$30.00
DRUG TEST	17196	CCR-17656	C	04/06/21	NOACK, KERIC JOSEPH	\$10.00
DRUG TEST	17197	CCR-17656	C	04/06/21	NOACK, KERIC JOSEPH	\$40.00
DRUG TEST	17255	26765-B	T	04/15/21	DEGRATE, CHAD AUSTIN	\$50.00
DRUG TEST	17276	18CR20814	T	04/22/21	BUCKLEY, BOBBY DARIN	\$20.00
DRUG TEST	17384	CCR-17758	C	05/20/21	ROSALES, SYRUS ANTHONY	\$30.00
DRUG TEST	17416	CCR-17650	C	05/28/21	PENA, ERICA NICHOL	\$5.00
DRUG TEST	17417	B20695-1803	T	05/31/21	HERNANDEZ, ERIC	\$30.00
DRUG TEST	17441	18CR20814	T	06/02/21	BUCKLEY, BOBBY DARIN	\$30.00
DRUG TEST	17476	6945	T	06/09/21	TILLER, DAYTON LYNN	\$30.00
DRUG TEST	17503	DCR-5915-19	D	06/22/21	SAMARRON, CRYSTAL YVETTE	\$30.00
DRUG TEST	17528	DCR-6093-20	D	06/30/21	RAMIREZ, NICHOLAS HEATH	\$30.00
DRUG TEST	17540	18CR20814	T	07/01/21	BUCKLEY, BOBBY DARIN	\$30.00
DRUG TEST	17552	DCR-5662-17	D	07/02/21	RAMIREZ, ALFONSO	\$30.00
DRUG TEST	17568	DCR-5664-17	D	07/06/21	MUNIZ-GARCIA, JORGE ALBERTO	\$120.00
DRUG TEST	17615	DCR-5490-16	D	07/21/21	CARRASCO, JULIAN PALMA	\$220.00
DRUG TEST	17651	DCR-5796-18	D	08/02/21	LANDRY, MICHAEL MONROE	\$20.00

\$1,408.00

FEE TYPE TOTALS  
 TOTAL FELONY \$1,248.00  
 TOTAL MISDEMEANOR \$160.00  
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE  
 FROM 09/01/20 THRU 08/31/21  
 OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

COURT: ALL	FEE TYPE: ALL	CAUSE	COURT	DATE PAID	NAME	AMOUNT
D	DCR-5590-17	16371	D	09/01/20	IVERY, JAMES EARL	\$200.00
D	4751	16385	D	09/02/20	MENDEZ, PAUL	\$100.00
C	CCR-17399	16415	C	09/04/20	ESTRADA, DAPHNE	\$180.00
C	CCR-17399	16416	C	09/04/20	ESTRADA, DAPHNE	\$40.00
C	CCR-17602-DEF	16445	C	09/14/20	TAYLOR, WILLIAM QUAYLEL	\$100.00
D	4793	16471	D	09/25/20	EVERETT, JAMIE RAY	\$100.00
D	4751	16486	D	10/01/20	MENDEZ, PAUL	\$100.00
D	4751	16500	D	10/02/20	MENDEZ, PAUL	\$1,260.00
D	4793	16574	D	10/28/20	EVERETT, JAMIE RAY	\$100.00
D	4793	16675	D	11/25/20	EVERETT, JAMIE RAY	\$100.00
D	4756	16790	D	12/31/20	BARAJAS, AGUSTIN ELIAS	\$395.00
D	DCR-4978-13	16842	D	01/08/21	GONZALES, JANIE LOPEZ	\$90.00
D	4793	16860	D	01/14/21	EVERETT, JAMIE RAY	\$80.00
D	4759	16865	D	01/15/21	TORRES, ERNESTO JR	\$99.00
D	DCR-5706-17	16876	D	01/21/21	ESQUIBEL, GILBERTO CASTILLO	\$50.00
D	DCR-5300-15	16879	D	01/22/21	CAMACHO, JOEL	\$5.00
C	CCR-17588	16900	C	01/29/21	MEDINA, MOSES LEE	\$1.00
D	4759	16916	D	02/01/21	TORRES, ERNESTO JR	\$100.00
C	CCR-17415	16922	C	02/01/21	SHORT, MICAH PATRIC	\$25.00
D	DCR-5739-18	16947	D	02/02/21	MUNIZ, GUILLERMO	\$110.00
D	DCR-5739-18	16948	D	02/02/21	MUNIZ, GUILLERMO	\$15.00
D	DCR-5739-18	16949	D	02/02/21	MUNIZ, GUILLERMO	\$25.00
D	DCR-5796-18	16952	D	02/02/21	LANDRY, MICHAEL MONROE	\$340.00
C	CCR-17605	16957	C	02/03/21	RODRIGUEZ, ETHAN LAVON	\$100.00
D	DCR-5475-16	16962	D	02/03/21	MUNOZ, JOSE MANUEL	\$50.00
D	DCR-5300-15	16969	D	02/04/21	CAMACHO, JOEL	\$50.00
D	4867	16971	D	02/04/21	TIJERINA, MICHAEL LUIS	\$50.00
C	CCR-17588	16996	C	02/12/21	MEDINA, MOSES LEE	\$100.00
C	CCR-17254	17005	C	02/18/21	DOUGLAS, CHRISTOPHER DARNELL	\$45.00
D	4793	17015	D	02/22/21	EVERETT, JAMIE RAY	\$100.00
D	DCR-5706-17	17025	D	02/24/21	ESQUIBEL, GILBERTO CASTILLO	\$50.00
D	DCR-4978-13	17043	D	03/01/21	GONZALES, JANIE LOPEZ	\$25.00
D	DCR-5300-15	17055	D	03/03/21	CAMACHO, JOEL	\$55.00
D	4867	17063	D	03/04/21	TIJERINA, MICHAEL LUIS	\$50.00
C	CCR-17254	17088	C	03/08/21	DOUGLAS, CHRISTOPHER DARNELL	\$145.00
C	CCR-17254	17089	C	03/08/21	DOUGLAS, CHRISTOPHER DARNELL	\$60.00
D	DCR-5475-16	17093	D	03/09/21	MUNOZ, JOSE MANUEL	\$60.00
C	CCR-17605	17098	C	03/11/21	RODRIGUEZ, ETHAN LAVON	\$292.00
D	4841	17102	D	03/11/21	RIOS, RICARDO JOEL	\$420.00
D	CCR-17616	17109	D	03/12/21	TOVAR, DEREK	\$50.00
C	CCR-17588	17115	C	03/15/21	MEDINA, MOSES LEE	\$120.00
D	DCR-5706-17	17135	D	03/17/21	ESQUIBEL, GILBERTO CASTILLO	\$50.00
D	DCR-4978-13	17144	D	03/22/21	GONZALES, JANIE LOPEZ	\$25.00
D	DCR-5189-14	17168	D	03/31/21	BALDERAS, SANDRA DEANA	\$510.00
D	4759	17177	D	04/05/21	TORRES, ERNESTO JR	\$200.00
D	DCR-5776-18	17184	D	04/05/21	LYKINS, CHRISTIAN LEE	\$300.00

RECEIPT REPORT BY FEE TYPE  
 FROM 09/01/20 THRU 08/31/21

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

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
EXTENSION FEE	17205	4867	D	04/06/21	TIJERINA, MICHAEL LUIS	\$50.00
EXTENSION FEE	17228	CCR-17616	D	04/09/21	TOVAR, DEREK	\$50.00
EXTENSION FEE	17241	DCR-5706-17	C	04/12/21	ESQUIBEL, GILBERTO CASTILLO	\$50.00
EXTENSION FEE	17247	CCR-17728	C	04/12/21	VILLA-SOTO, ROBERTO LEOPOLDO	\$300.00
EXTENSION FEE	17249	CCR-17605	C	04/13/21	RODRIGUEZ, ETHAN LAVON	\$208.00
EXTENSION FEE	17260	CCR-17588	C	04/16/21	MEDINA, MOSES LEE	\$150.00
EXTENSION FEE	17266	DCR-4978-13	D	04/19/21	GONZALES, JANIE LOPEZ	\$25.00
EXTENSION FEE	17279	CCR-17415	C	04/23/21	SHORT, MICAH PATRIC	\$125.00
EXTENSION FEE	17316	DCR-5627-17	D	05/04/21	POLANDO, PRICILLA DESIREE	\$60.00
EXTENSION FEE	17321	DCR-5739-18	D	05/04/21	MUNIZ, GUILLERMO	\$30.00
EXTENSION FEE	17345	4867	D	05/07/21	TIJERINA, MICHAEL LUIS	\$25.00
EXTENSION FEE	17348	DCR-5300-15	D	05/07/21	CAMACHO, JOEL	\$30.00
EXTENSION FEE	17361	DCR-5706-17	D	05/14/21	ESQUIBEL, GILBERTO CASTILLO	\$50.00
EXTENSION FEE	17365	CCR-17616	C	05/14/21	TOVAR, DEREK	\$50.00
EXTENSION FEE	17367	4793	D	05/14/21	EVERETT, JAMIE RAY	\$150.00
EXTENSION FEE	17370	CCR-17742	C	05/14/21	GONZALES, DAVONTY JAMES	\$200.00
EXTENSION FEE	17378	CCR-17588	C	05/17/21	MEDINA, MOSES LEE	\$65.00
EXTENSION FEE	17380	4759	D	05/18/21	TORRES, ERNESTO JR	\$180.00
EXTENSION FEE	17384	CCR-17758	C	05/20/21	ROSALES, SYRUS ANTHONY	\$45.00
EXTENSION FEE	17398	CCR-17758	C	05/24/21	ROSALES, SYRUS ANTHONY	\$55.00
EXTENSION FEE	17409	DCR-5627-17	D	05/28/21	POLANDO, PRICILLA DESIREE	\$149.00
EXTENSION FEE	17434	DCR-5739-18	D	06/01/21	MUNIZ, GUILLERMO	\$30.00
EXTENSION FEE	17459	DCR-5300-15	D	06/04/21	CAMACHO, JOEL	\$40.00
EXTENSION FEE	17461	DCR-5627-17	D	06/04/21	POLANDO, PRICILLA DESIREE	\$41.00
EXTENSION FEE	17477	4759	D	06/09/21	TORRES, ERNESTO JR	\$130.00
EXTENSION FEE	17478	CCR-17515	C	06/09/21	WILLIAMS, DEVIN MICHAEL	\$50.00
EXTENSION FEE	17490	DCR-5706-17	D	06/17/21	ESQUIBEL, GILBERTO CASTILLO	\$50.00
EXTENSION FEE	17511	CCR-17588	C	06/25/21	MEDINA, MOSES LEE	\$200.00
EXTENSION FEE	17512	CCR-17616	C	06/25/21	TOVAR, DEREK	\$50.00
EXTENSION FEE	17518	DCR-4978-13	D	06/28/21	GONZALES, JANIE LOPEZ	\$25.00
EXTENSION FEE	17550	DCR-5546-17	D	07/02/21	ALVAREZ, ANGEL	\$150.00
EXTENSION FEE	17561	DCR-5739-18	D	07/02/21	MUNIZ, GUILLERMO	\$40.00
EXTENSION FEE	17566	DCR-5796-18	D	07/06/21	LANDRY, MICHAEL MONROE	\$190.00
EXTENSION FEE	17589	4759	D	07/12/21	TORRES, ERNESTO JR	\$140.00
EXTENSION FEE	17599	CCR-17588	C	07/16/21	MEDINA, MOSES LEE	\$100.00
EXTENSION FEE	17614	DCR-5706-17	D	07/21/21	ESQUIBEL, GILBERTO CASTILLO	\$50.00
EXTENSION FEE	17629	DCR-4978-13	D	07/26/21	GONZALES, JANIE LOPEZ	\$25.00
EXTENSION FEE	17632	CCR-17758	C	07/26/21	ROSALES, SYRUS ANTHONY	\$50.00
EXTENSION FEE	17651	DCR-5796-18	D	08/02/21	LANDRY, MICHAEL MONROE	\$70.00
EXTENSION FEE	17687	4867	D	08/05/21	TIJERINA, MICHAEL LUIS	\$25.00
EXTENSION FEE	17707	4759	D	08/10/21	TORRES, ERNESTO JR	\$200.00
EXTENSION FEE	17726	CCR-17515	C	08/16/21	WILLIAMS, DEVIN MICHAEL	\$70.00
EXTENSION FEE	17729	CCR-17742	C	08/18/21	GONZALES, DAVONTY JAMES	\$100.00
EXTENSION FEE	17737	DCR-4978-13	D	08/23/21	GONZALES, JANIE LOPEZ	\$25.00
EXTENSION FEE	17739	4793	D	08/23/21	EVERETT, JAMIE RAY	\$80.00
EXTENSION FEE	17749	4859	D	08/25/21	DIAZ, JULIE ANN	\$590.00

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TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
EXTENSION FEE	17750	DCR-5706-17	D	08/26/21	ESQUIBEL, GILBERTO CASTILLO	\$50.00
EXTENSION FEE	17753	DCR-5546-17	D	08/27/21	ALVAREZ, ANGEL	\$150.00

FEE TYPE TOTALS \$11,290.00

TOTAL FELONY \$7,514.00  
 TOTAL MISDEMEANOR \$3,776.00  
 TOTAL OTHER \$0.00

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TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PRETRIAL FEE	16393	DCR-5862-19	D	09/02/20	HERNANDEZ, LUCAS ALEJANDRO	\$50.00
PRETRIAL FEE	16429	PT-21	C	09/09/20	GARCIA, EZEQUIEL	\$15.00
PRETRIAL FEE	16436	DCR-5519-16	D	09/10/20	MARTINEZ, NICHOLAS TRINIDAD	\$35.00
PRETRIAL FEE	16489	DCR-5862-19	D	10/01/20	HERNANDEZ, LUCAS ALEJANDRO	\$50.00
PRETRIAL FEE	16535	DCR-5519-16	D	10/07/20	MARTINEZ, NICHOLAS TRINIDAD	\$35.00
PRETRIAL FEE	16577	PT-21	C	10/29/20	GARCIA, EZEQUIEL	\$15.00
PRETRIAL FEE	16610	DCR-5519-16	D	11/05/20	MARTINEZ, NICHOLAS TRINIDAD	\$35.00
PRETRIAL FEE	16654	PT-24	D	11/17/20	SAMANIEGO, ISRAEL P	\$35.00
PRETRIAL FEE	16661	PT-21	C	11/19/20	GARCIA, EZEQUIEL	\$30.00
PRETRIAL FEE	16692	PT-24	D	12/01/20	SAMANIEGO, ISRAEL P	\$35.00
PRETRIAL FEE	16804	PT-24	D	01/04/21	SAMANIEGO, ISRAEL P	\$35.00
PRETRIAL FEE	16821	PT-25	C	01/05/21	BANDA, LEXI RENE	\$30.00
PRETRIAL FEE	16858	PT-27	C	01/13/21	GARCIA, JOSEPH AVERY	\$15.00
PRETRIAL FEE	16912	DCR-6093-20	D	01/31/21	RAMIREZ, NICHOLAS HEATH	\$35.00
PRETRIAL FEE	16925	PT-27	C	02/01/21	GARCIA, JOSEPH AVERY	\$15.00
PRETRIAL FEE	16926	PT-24	D	02/01/21	SAMANIEGO, ISRAEL P	\$35.00
PRETRIAL FEE	16936	PT-26	C	02/02/21	NEWTON, JERRY MARK	\$30.00
PRETRIAL FEE	16946	PT-25	C	02/02/21	BANDA, LEXI RENE	\$15.00
PRETRIAL FEE	16999	DCR-6093-20	D	02/15/21	RAMIREZ, NICHOLAS HEATH	\$35.00
PRETRIAL FEE	17046	PT-27	C	03/01/21	GARCIA, JOSEPH AVERY	\$15.00
PRETRIAL FEE	17047	PT-24	D	03/01/21	SAMANIEGO, ISRAEL P	\$35.00
PRETRIAL FEE	17053	DCR-6093-20	D	03/03/21	RAMIREZ, NICHOLAS HEATH	\$70.00
PRETRIAL FEE	17056	PT-26	C	03/03/21	NEWTON, JERRY MARK	\$15.00
PRETRIAL FEE	17060	PT-25	C	03/03/21	BANDA, LEXI RENE	\$15.00
PRETRIAL FEE	17183	PT-28	C	04/05/21	POLLREISZ, EVAN RAY	\$15.00
PRETRIAL FEE	17188	PT-24	D	04/05/21	SAMANIEGO, ISRAEL P	\$35.00
PRETRIAL FEE	17190	PT-27	C	04/05/21	GARCIA, JOSEPH AVERY	\$15.00
PRETRIAL FEE	17193	DCR-6093-20	D	04/06/21	RAMIREZ, NICHOLAS HEATH	\$40.00
PRETRIAL FEE	17195	PT-26	C	04/06/21	NEWTON, JERRY MARK	\$15.00
PRETRIAL FEE	17203	PT-25	C	04/06/21	BANDA, LEXI RENE	\$15.00
PRETRIAL FEE	17308	PT-27	C	05/03/21	GARCIA, JOSEPH AVERY	\$15.00
PRETRIAL FEE	17309	DCR-6093-20	D	05/04/21	RAMIREZ, NICHOLAS HEATH	\$40.00
PRETRIAL FEE	17311	PT-26	C	05/04/21	NEWTON, JERRY MARK	\$15.00
PRETRIAL FEE	17317	PT-24	D	05/04/21	SAMANIEGO, ISRAEL P	\$35.00
PRETRIAL FEE	17320	PT-25	C	05/04/21	BANDA, LEXI RENE	\$15.00
PRETRIAL FEE	17346	CCR-17868	C	05/07/21	HERNANDEZ, MATTHEW NESTRO	\$20.00
PRETRIAL FEE	17362	CCR-17876	C	05/14/21	LUJAN, TIMOTHY BRANDON	\$20.00
PRETRIAL FEE	17419	CCR-17876	C	06/01/21	LUJAN, TIMOTHY BRANDON	\$15.00
PRETRIAL FEE	17432	PT-27	C	06/01/21	GARCIA, JOSEPH AVERY	\$15.00
PRETRIAL FEE	17437	DCR-6093-20	D	06/02/21	RAMIREZ, NICHOLAS HEATH	\$100.00
PRETRIAL FEE	17439	PT-26	C	06/02/21	NEWTON, JERRY MARK	\$15.00
PRETRIAL FEE	17447	PT-24	D	06/02/21	SAMANIEGO, ISRAEL P	\$35.00
PRETRIAL FEE	17448	CCR-17868	C	06/02/21	HERNANDEZ, MATTHEW NESTRO	\$20.00
PRETRIAL FEE	17450	PT-25	C	06/02/21	BANDA, LEXI RENE	\$20.00
PRETRIAL FEE	17456	DCR-6092-20	D	06/03/21	GARCIA, MARCELINO DAVID JR	\$35.00
PRETRIAL FEE	17516	PT-28	C	06/26/21	POLLREISZ, EVAN RAY	\$115.00

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TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PRETRIAL FEE	17520	PT-29	C	06/28/21	MUNOZ, ALMA VEGA	\$15.00
PRETRIAL FEE	17528	DCR-6093-20	D	06/30/21	RAMIREZ, NICHOLAS HEATH	\$100.00
PRETRIAL FEE	17530	DCR-6092-20	D	07/01/21	GARCIA, MARCELINO DAVID JR	\$50.00
PRETRIAL FEE	17534	PT-24	D	07/01/21	SAMANIEGO, ISRAEL P	\$35.00
PRETRIAL FEE	17544	PT-26	C	07/02/21	NEWTON, JERRY MARK	\$15.00
PRETRIAL FEE	17549	PT-29	C	07/02/21	MUNOZ, ALMA VEGA	\$15.00
PRETRIAL FEE	17560	PT-25	C	07/02/21	BANDA, LEXI RENE	\$10.00
PRETRIAL FEE	17564	CCR-17876	C	07/06/21	LUJAN, TIMOTHY BRANDON	\$15.00
PRETRIAL FEE	17647	CCR-17876	C	08/02/21	LUJAN, TIMOTHY BRANDON	\$15.00
PRETRIAL FEE	17659	PT-29	C	08/02/21	MUNOZ, ALMA VEGA	\$15.00
PRETRIAL FEE	17662	CCR-17854	C	08/02/21	AGUILAR, ADAM	\$20.00
PRETRIAL FEE	17667	PT-24	D	08/03/21	SAMANIEGO, ISRAEL P	\$35.00
PRETRIAL FEE	17674	PT-25	C	08/03/21	BANDA, LEXI RENE	\$15.00
PRETRIAL FEE	17689	DCR-6092-20	D	08/05/21	GARCIA, MARCELINO DAVID JR	\$50.00
PRETRIAL FEE	17708	PT-26	C	08/10/21	NEWTON, JERRY MARK	\$15.00
PRETRIAL FEE	17755	CCR-17854	C	08/27/21	AGUILAR, ADAM	\$30.00

\$1,845.00

FEE TYPE TOTALS  
 TOTAL FELONY \$1,110.00  
 TOTAL MISDEMEANOR \$735.00  
 TOTAL OTHER \$0.00



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TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PROBATION FEES	16366	DCR-5664-17	D	09/01/20	MUNIZ-GARCIA, JORGE ALBERTO	\$80.00
PROBATION FEES	16367	DCR-5339-15	D	09/01/20	DELAROSA, NOEL TOBAR	\$89.50
PROBATION FEES	16368	DCR-5635-17	D	09/01/20	SALAS, JUAN ALBERTO	\$100.00
PROBATION FEES	16369	DCR-5768-18	D	09/01/20	ESQUIVEL, ESTEBAN JR	\$50.00
PROBATION FEES	16370	DCR-5828-18	D	09/01/20	GRIGGS, ANTONWON JAROLD	\$50.00
PROBATION FEES	16371	DCR-5590-17	D	09/01/20	IVERY, JAMES EARL	\$740.00
PROBATION FEES	16372	DCR-5655-17	D	09/01/20	NORD, LANCE ANDREW	\$50.00
PROBATION FEES	16373	CCR-17764	C	09/01/20	TORRES, ELIJAH ALEXANDER	\$50.00
PROBATION FEES	16374	CCR-17760	C	09/01/20	HINOJOSA, JUAN PATRICIO	\$40.00
PROBATION FEES	16375	DCR-5713-18	D	09/01/20	HERNANDEZ, ESTHER	\$50.00
PROBATION FEES	16376	CCR-17642	C	09/01/20	LIKES, DANIEL WAYNE	\$40.00
PROBATION FEES	16378	DCR-5817-18	D	09/01/20	CALLOWAY, ROSAMARIA GOMEZ	\$150.00
PROBATION FEES	16379	DCR-5821-18	D	09/01/20	GARCIA, ANDREA ANN	\$25.00
PROBATION FEES	16380	DCR-5624-17	D	09/01/20	DURAN, MARTIN JR	\$55.00
PROBATION FEES	16381	CCR-17562	C	09/01/20	VILLAGRAN, CARLOS ALEXIS	\$100.00
PROBATION FEES	16382	DCR-5770-18	D	09/02/20	MENDEZ, GUADALUPE	\$50.00
PROBATION FEES	16383	CCR-17750	C	09/02/20	JIMENEZ, JESUS JIMENEZ	\$100.00
PROBATION FEES	16384	CCR-17698	C	09/02/20	RODRIGUEZ, ARMANDO DELGADO	\$50.00
PROBATION FEES	16386	DCR-5760-18	D	09/02/20	HOLMES, MICHAEL JAMES	\$50.00
PROBATION FEES	16387	DCR-5702-17	D	09/02/20	PADILLA, ISAIAS TOMAS	\$50.00
PROBATION FEES	16388	DCR-5440-16	D	09/02/20	RODRIGUEZ, NATASHA NICOLE	\$40.00
PROBATION FEES	16389	DCR-5873-19	D	09/02/20	THORNTON, KYRSTEN MARQAE	\$20.00
PROBATION FEES	16390	CCR-17690	C	09/02/20	TORRES, ISAIAS	\$100.00
PROBATION FEES	16391	CCR-17692	C	09/02/20	HENSON, LINDA DIANE	\$50.00
PROBATION FEES	16392	DCR-5739-18	D	09/02/20	MUNIZ, GUILLERMO	\$60.00
PROBATION FEES	16394	DCR-5803-18	D	09/02/20	KELTON, SHAUN MICHAEL	\$60.00
PROBATION FEES	16395	DCR-5529-16	D	09/02/20	TOVAR, JOSE MANUEL	\$50.00
PROBATION FEES	16396	DCR-5912-19	D	09/03/20	HERNANDEZ-MENDIAZ, OSCAR JOEL	\$50.00
PROBATION FEES	16397	DCR-5787-18	D	09/03/20	WORMLY, WELTON LEON	\$70.00
PROBATION FEES	16398	CCR-17726	C	09/03/20	ESPINOSA, DAVEON LOW	\$100.00
PROBATION FEES	16399	DCR-5876-19	D	09/03/20	ARGUELLEZ, ROBERTO M JR	\$200.00
PROBATION FEES	16400	DCR-5935-19	D	09/03/20	WOOD, DENNIS RAY	\$100.00
PROBATION FEES	16401	DCR-5386-15	D	09/04/20	TREVINO, ADAM CORY	\$50.00
PROBATION FEES	16402	DCR-5805-18	D	09/04/20	NESBITT, GEORGE EDWARD	\$50.00
PROBATION FEES	16403	DCR-5329-15	D	09/04/20	COLLINS, KYRUS	\$30.00
PROBATION FEES	16404	CCR-17772	C	09/04/20	CAVAZOS, SAMUEL LUCAS	\$50.00
PROBATION FEES	16405	DCR-5245-15	D	09/04/20	GUITRON, LUIS MIGUEL	\$50.00
PROBATION FEES	16406	DCR-5915-19	D	09/04/20	SAMARRON, CRYSTAL YVETTE	\$40.00
PROBATION FEES	16407	CCR-17775	C	09/04/20	ALVAREZ, MYKAELA BREANN	\$50.00
PROBATION FEES	16408	DCR-5870-19	D	09/04/20	DELGADO, SAMANTHA ANN	\$50.00
PROBATION FEES	16409	DCR-5520-16	D	09/04/20	MONTOYA, MATTHEW LEE	\$50.00
PROBATION FEES	16410	CCR-17632	C	09/04/20	CRISTAN, RYAN PETE	\$30.00
PROBATION FEES	16411	CCR-17606	C	09/04/20	RODRIGUEZ, ETHAN LAVON	\$50.00
PROBATION FEES	16412	CCR-17605	C	09/04/20	RODRIGUEZ, ETHAN LAVON	\$50.00
PROBATION FEES	16413	DCR-5837-18	D	09/04/20	MAYNARD, WYETTE EDWARD	\$100.00
PROBATION FEES	16414	CCR-17664	C	09/04/20	GONZALES, ADAM PAUL JR	\$50.00

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PROBATION FEES	16417	CCR-17708	C	09/04/20	ROJAS, SCOTT WAYNE	\$50.00
PROBATION FEES	16418	DCR-5776-18	D	09/04/20	LYKINS, CHRISTIAN LEE	\$15.00
PROBATION FEES	16419	CCR-17741	C	09/05/20	HOLLOMAN, AMANDA RENEE	\$50.00
PROBATION FEES	16420	DCR-5455-16	D	09/08/20	SHENKIN, MELISSA KAYE	\$50.00
PROBATION FEES	16421	4759	D	09/08/20	TORRES, ERNESTO JR	\$30.00
PROBATION FEES	16422	CCR-17623	C	09/08/20	CAMPOS, CARLOS ADRIAN	\$50.00
PROBATION FEES	16423	DCR-5740-18	D	09/08/20	STEPHENS, RYAN SCOTT	\$50.00
PROBATION FEES	16424	DCR-5993-20	D	09/08/20	FIERRO, EDGAR RONQUILLO	\$100.00
PROBATION FEES	16425	DCR-5809-18	D	09/08/20	ROBLEDO, BRANDON AARON	\$200.00
PROBATION FEES	16426	DCR-5517-16	D	09/09/20	JUAREZ, JUAN JR	\$15.00
PROBATION FEES	16427	CF-2018-253	T	09/09/20	SIERRA, AARON ALAN	\$40.00
PROBATION FEES	16428	DCR-5080-14	D	09/09/20	PRICE, CHRISTOPHER LEE	\$25.00
PROBATION FEES	16430	DCR-5639-17	D	09/09/20	CHACON, MISTY MICHELLE	\$22.00
PROBATION FEES	16431	DCR-5639-17	D	09/09/20	CHACON, MISTY MICHELLE	\$3.00
PROBATION FEES	16432	CCR-17729	C	09/09/20	FRIDAY, AUSTIN BLAKE	\$50.00
PROBATION FEES	16433	DCR-5627-17	D	09/09/20	POLANDO, PRICILLA DESIREE	\$100.00
PROBATION FEES	16434	CCR-17755	C	09/10/20	POLK, SEAN MATTHEW	\$50.00
PROBATION FEES	16435	DCR-5861-19	D	09/10/20	GARCIA, JOSEPHINE G	\$20.00
PROBATION FEES	16437	CCR-17656	C	09/10/20	NOACK, KERIC JOSEPH	\$60.00
PROBATION FEES	16438	CCR-17648	C	09/10/20	OLGUIN, GELASIO	\$50.00
PROBATION FEES	16439	DCR-5727-18	D	09/10/20	STINSON, ELISA JEANETTE	\$100.00
PROBATION FEES	16440	DCR-5653-17	D	09/11/20	CHAVIRA, DELORES IBANEZ	\$50.00
PROBATION FEES	16441	CCR-17616	C	09/11/20	TOVAR, DEREK	\$50.00
PROBATION FEES	16442	CCR-17542	C	09/13/20	EVANS, DEREK LEE	\$50.00
PROBATION FEES	16443	DCR-5989-20	D	09/14/20	GALLARDO, ARTURO CESAR	\$50.00
PROBATION FEES	16444	DCR-4964-13	D	09/14/20	RUIZ, THELMA LUCIA	\$30.00
PROBATION FEES	16446	DCR-5821-18	D	09/14/20	GARCIA, ANDREA ANN	\$50.00
PROBATION FEES	16447	DCR-5700-17	D	09/15/20	SAPIEN, ROCHELLE ANN	\$100.00
PROBATION FEES	16448	DCR-5698-17	D	09/15/20	BENAVIDEZ, MATTHEW ISAIAH	\$100.00
PROBATION FEES	16449	DCR-5662-17	D	09/15/20	RAMIREZ, ALFONSO	\$50.00
PROBATION FEES	16450	DCR-6000-20	D	09/15/20	VARGAS, PETER PAUL	\$50.00
PROBATION FEES	16451	DCR-5912-19	D	09/16/20	HERNANDEZ-MENDIAZ, OSCAR JOEL	\$50.00
PROBATION FEES	16453	DCR-5897-19	D	09/16/20	ESTRADA, MARSHALL CLAY JR	\$50.00
PROBATION FEES	16454	DCR-5848-19	D	09/16/20	RODRIGUEZ, TYLER JAVIE	\$60.00
PROBATION FEES	16455	DCR-5821-18	D	09/16/20	GARCIA, ANDREA ANN	\$50.00
PROBATION FEES	16456	DCR-4978-13	D	09/17/20	GONZALES, JANIE LOPEZ	\$50.00
PROBATION FEES	16457	DCR-5491-16	D	09/17/20	CORONADO, ISABEL	\$20.00
PROBATION FEES	16458	DCR-5942-19	D	09/17/20	FLORES, MISAEL	\$100.00
PROBATION FEES	16459	DCR-5842-18	D	09/18/20	MARTINEZ, ADRIAN	\$50.00
PROBATION FEES	16460	DCR-5806-18	D	09/21/20	DAY, ERIC LEE	\$20.00
PROBATION FEES	16461	DCR-5010-13	D	09/21/20	SCOTT, NATHAN RAY	\$50.00
PROBATION FEES	16462	DCR-5980-20	D	09/21/20	KNOX, MARK ANTHONY	\$50.00
PROBATION FEES	16463	DCR-5523-16	D	09/22/20	MARTINEZ, NICKOLAS	\$50.00
PROBATION FEES	16464	DCR-5844-19	D	09/23/20	TAMPLIN, RICHARD HENRY	\$50.00
PROBATION FEES	16465	DCR-5873-19	D	09/23/20	THORNTON, KYRSTEN MARQAE	\$25.00
PROBATION FEES	16467	DCR-5797-18	D	09/24/20	LOPEZ, RUBEN GARCIA JR	\$50.00

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

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PROBATION FEES	16468	DCR-5409-16	D	09/25/20	QUINTANA, ENEDINA LEA	\$100.00
PROBATION FEES	16469	DCR--5393-15	D	09/25/20	MOLINA, NAOMI JEAN	\$30.00
PROBATION FEES	16469*V	DCR--5393-15	D	09/25/20	MOLINA, NAOMI JEAN	\$-30.00
PROBATION FEES	16472	DCR--5393-15	D	09/25/20	MOLINA, NAOMI JEAN	\$50.00
PROBATION FEES	16473	CCR-17650	C	09/25/20	PENA, ERICA NICHOL	\$50.00
PROBATION FEES	16474	DCR-5061-13	D	09/28/20	BARDEN, TRACY GLEN	\$35.00
PROBATION FEES	16474*V	DCR-5061-13	D	09/28/20	BARDEN, TRACY GLEN	\$-35.00
PROBATION FEES	16475	DCR-5061-13	D	09/28/20	BARDEN, TRACY GLEN	\$35.00
PROBATION FEES	16476	DCR-5809-18	D	09/28/20	ROBLEDO, BRANDON AARON	\$50.00
PROBATION FEES	16477	CCR-17742	C	09/28/20	GONZALES, DAVONTYE JAMES	\$50.00
PROBATION FEES	16478	DCR-5770-18	D	09/29/20	MENDEZ, GUADALUPE	\$50.00
PROBATION FEES	16479	2017-CR-428	T	09/29/20	SOTO, FELIX RIOS JR	\$50.00
PROBATION FEES	16480	DCR-5806-18	D	09/30/20	DAY, ERIC LEE	\$30.00
PROBATION FEES	16481	CCR-17694	C	09/30/20	RIOS, GEORGE ALLEN	\$20.00
PROBATION FEES	16482	CCR-17656	C	10/01/20	NOACK, KERIC JOSEPH	\$60.00
PROBATION FEES	16483	DCR-5760-18	D	10/01/20	HOLMES, MICHAEL JAMES	\$50.00
PROBATION FEES	16484	PT-23	C	10/01/20	CORDAO, ELISEO ANDRES	\$15.00
PROBATION FEES	16485	DCR-5702-17	D	10/01/20	PADILLA, ISAIHA TOMAS	\$50.00
PROBATION FEES	16487	4851	D	10/01/20	SALINAS, TONY RAY	\$35.00
PROBATION FEES	16488	CCR-17698	C	10/01/20	RODRIGUEZ, ARMANDO DELGADO	\$100.00
PROBATION FEES	16490	CCR-17760	C	10/01/20	HINOJOSA, JUAN PATRICIO	\$40.00
PROBATION FEES	16491	DCR-5329-15	D	10/01/20	COLLINS, KYRUS	\$35.00
PROBATION FEES	16492	DCR-5739-18	D	10/01/20	MUNIZ, GUILLERMO	\$40.00
PROBATION FEES	16493	CCR-17642	C	10/01/20	LIKES, DANIEL WAYNE	\$60.00
PROBATION FEES	16494	CCR-17798	C	10/02/20	SMITH, THOMAS TROY	\$50.00
PROBATION FEES	16495	CCR-17750	C	10/02/20	JIMENEZ, JESUS JIMENEZ	\$65.00
PROBATION FEES	16496	DCR-5635-17	D	10/02/20	SALAS, JUAN ALBERTO	\$100.00
PROBATION FEES	16497	CCR-17755	C	10/02/20	POLK, SEAN MATTHEW	\$50.00
PROBATION FEES	16498	DCR-5520-16	D	10/02/20	MONTOYA, MATTHEW LEE	\$50.00
PROBATION FEES	16499	DCR-5664-17	D	10/02/20	MUNIZ-GARCIA, JORGE ALBERTO	\$60.00
PROBATION FEES	16501	DCR-6038-20	D	10/02/20	COLLINS, THOMAS JAMES	\$75.00
PROBATION FEES	16502	CCR-17664	C	10/02/20	GONZALES, ADAM PAUL JR	\$50.00
PROBATION FEES	16503	DCR-5245-15	D	10/02/20	GUITRON, LUIS MIGUEL	\$50.00
PROBATION FEES	16504	CCR-17692	C	10/02/20	HENSON, LINDA DIANE	\$50.00
PROBATION FEES	16505	DCR-5284-15	D	10/02/20	LEBLANC, RENEE JONAL	\$100.00
PROBATION FEES	16506	DCR-5713-18	D	10/02/20	HERNANDEZ, ESTHER	\$9.00
PROBATION FEES	16507	DCR-5584-17	D	10/02/20	GARCIA, JONATHAN DAVID	\$60.00
PROBATION FEES	16508	DCR-5286-15	D	10/02/20	SIMMONS, TREMAIN DESHAWN	\$40.00
PROBATION FEES	16509	DCR-5491-16	D	10/02/20	CORONADO, ISABEL	\$40.00
PROBATION FEES	16510	DCR-5529-16	D	10/02/20	TOVAR, JOSE MANUEL	\$50.00
PROBATION FEES	16511	DCR-5988-20	D	10/02/20	RAMIREZ, ANDREA ALEXIS	\$50.00
PROBATION FEES	16512	DCR-5821-18	D	10/02/20	GARCIA, ANDREA ANN	\$25.00
PROBATION FEES	16513	CCR-17562	C	10/02/20	VILLAGRAN, CARLOS ALEXIS	\$100.00
PROBATION FEES	16514	DCR-5624-17	D	10/03/20	DURAN, MARTIN JR	\$30.00
PROBATION FEES	16515	DCR-5889-19	D	10/05/20	GRANT, JONATHAN ANDREW	\$20.00
PROBATION FEES	16517	DCR-5386-15	D	10/05/20	TREVINO, ADAM CORY	\$50.00

RECEIPT REPORT BY FEE TYPE  
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TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PROBATION FEES	16518	DCR-5455-16	D	10/05/20	SHENKIN, MELISSA KAYE	\$50.00
PROBATION FEES	16519	DCR-5768-18	D	10/05/20	ESQUIVEL, ESTEBAN JR	\$50.00
PROBATION FEES	16520	CCR-17806	C	10/05/20	WHITE, CHARLES PHILIP	\$17.00
PROBATION FEES	16521	4658	D	10/05/20	RODRIGUEZ, MARIA JESSICA	\$20.00
PROBATION FEES	16523	DCR-5935-19	D	10/05/20	WOOD, DENNIS RAY	\$50.00
PROBATION FEES	16524	CCR-17729	C	10/05/20	FRIDAY, AUSTIN BLAKE	\$50.00
PROBATION FEES	16525	DCR-5876-19	D	10/05/20	ARGUELLEZ, ROBERTO M JR	\$150.00
PROBATION FEES	16526	CCR-17772	C	10/05/20	CAVAZOS, SAMUEL LUCAS	\$50.00
PROBATION FEES	16527	CCR-17542	C	10/05/20	EVANS, DEREK LEE	\$50.00
PROBATION FEES	16528	CCR-17741	C	10/05/20	HOLLOMAN, AMANDA RENEE	\$50.00
PROBATION FEES	16529	DCR-5797-18	D	10/06/20	LOPEZ, RUBEN GARCIA JR	\$50.00
PROBATION FEES	16530	DCR-5177-14	D	10/06/20	GRANT, CHRISTINA ANN	\$60.00
PROBATION FEES	16531	CF-2018-253	T	10/06/20	SIERRA, AARON ALAN	\$50.00
PROBATION FEES	16532	DCR-6000-20	D	10/06/20	VARGAS, PETER PAUL	\$50.00
PROBATION FEES	16533	DCR-5806-18	D	10/07/20	DAY, ERIC LEE	\$20.00
PROBATION FEES	16534	DCR-5842-18	D	10/07/20	MARTINEZ, ADRIAN	\$50.00
PROBATION FEES	16536	CCR-17708	C	10/07/20	ROJAS, SCOTT WAYNE	\$50.00
PROBATION FEES	16537	CCR-17775	C	10/07/20	ALVAREZ, MYKAELA BREANN	\$50.00
PROBATION FEES	16538	NMM-12-DR-2019-00023T	C	10/08/20	ROGERS, CHARLES WESLEY JR	\$50.00
PROBATION FEES	16539	DCR-5828-18	D	10/08/20	GRIGGS, ANTOON JAROLD	\$50.00
PROBATION FEES	16540	DCR-5653-17	D	10/08/20	CHAVIRA, DELORES IBANEZ	\$50.00
PROBATION FEES	16541	DCR-5873-19	D	10/08/20	THORNTON, KYRSTEN MARQAE	\$20.00
PROBATION FEES	16542	DCR-5737-18	D	10/08/20	HARDCASTLE, ROBERT CURTIS	\$40.00
PROBATION FEES	16543	DCR-6054-20	D	10/09/20	STONE, SCOTT DOUGLAS	\$150.00
PROBATION FEES	16544	DCR-5915-19	D	10/09/20	SAMARRON, CRYSTAL YVETTE	\$5.00
PROBATION FEES	16545	DCR-5409-16	D	10/09/20	QUINTANA, ENEDINA LEA	\$100.00
PROBATION FEES	16546	CCR-17764	C	10/09/20	TORRES, ELIJAH ALEXANDER	\$50.00
PROBATION FEES	16547	CCR-17616	C	10/09/20	TOVAR, DEREK	\$50.00
PROBATION FEES	16548	DCR-5662-17	D	10/09/20	RAMIREZ, ALFONSO	\$50.00
PROBATION FEES	16549	CCR-17648	C	10/09/20	OLGUIN, GELASIO	\$50.00
PROBATION FEES	16550	DCR-5528-16	D	10/09/20	LUNA, GILBERT JR	\$90.00
PROBATION FEES	16551	DCR-4978-13	D	10/19/20	GONZALES, JANIE LOPEZ	\$50.00
PROBATION FEES	16552	CCR-17623	C	10/19/20	CAMPOS, CARLOS ADRIAN	\$50.00
PROBATION FEES	16553	DCR-5806-18	D	10/19/20	DAY, ERIC LEE	\$25.00
PROBATION FEES	16554	DCR-5787-18	D	10/19/20	WORMLY, WELTON LEON	\$70.00
PROBATION FEES	16555	DCR-5740-18	D	10/19/20	STEPHENS, RYAN SCOTT	\$50.00
PROBATION FEES	16556	DCR-5628-17	D	10/19/20	ESTRADA, ADAM RAY	\$50.00
PROBATION FEES	16557	CCR-17696	C	10/20/20	ROSS, ROBERT DUPREE	\$50.00
PROBATION FEES	16558	DCR-5897-19	D	10/20/20	ESTRADA, MARSHALL CLAY JR	\$50.00
PROBATION FEES	16559	DCR-5994-20	D	10/21/20	HAM, ALTON WARREN JR	\$50.00
PROBATION FEES	16560	CCR-17728	C	10/21/20	VILLA-SOTO, ROBERTO LEOPOLDO	\$50.00
PROBATION FEES	16561	CCR-17650	C	10/21/20	PENA, ERICA NICHOL	\$50.00
PROBATION FEES	16562	DCR-5912-19	D	10/22/20	HERNANDEZ-MENDIAZ, OSCAR JOEL	\$50.00
PROBATION FEES	16563	CCR-17588	C	10/23/20	MEDINA, MOSES LEE	\$120.00
PROBATION FEES	16564	DCR-5284-15	D	10/23/20	LEBLANC, RENEE JONAL	\$60.00
PROBATION FEES	16565	DCR-5367-15	D	10/24/20	BROWN, SHANE GAGE	\$100.00

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TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PROBATION FEES	16566	CCR-17755	C	10/26/20	FOLK, SEAN MATTHEW	\$50.00
PROBATION FEES	16567	DCR--5393-15	D	10/26/20	MOLINA, NAOMI JEAN	\$50.00
PROBATION FEES	16568	DCR-5713-18	D	10/26/20	HERNANDEZ, ESTHER	\$40.00
PROBATION FEES	16568*V	DCR-5713-18	D	10/26/20	HERNANDEZ, ESTHER	\$-40.00
PROBATION FEES	16569	DCR-5523-16	D	10/26/20	MARTINEZ, NICKOLAS	\$50.00
PROBATION FEES	16571	DCR-5087-14	D	10/27/20	HONESTO, JEREMY JEROME	\$60.00
PROBATION FEES	16572	DCR-5061-13	D	10/27/20	BARDEN, TRACY GLEN	\$35.00
PROBATION FEES	16573	DCR-5844-19	D	10/28/20	TAMPLIN, RICHARD HENRY	\$50.00
PROBATION FEES	16575	DCR-5627-17	D	10/28/20	POLANDO, PRICILLA DESIREE	\$125.00
PROBATION FEES	16576	DCR-5585-17	D	10/29/20	WELCH, BRANDY NICOLE	\$50.00
PROBATION FEES	16578	DCR-5214-15	D	10/29/20	EDWARDS, JOHNATHON KEITH	\$100.00
PROBATION FEES	16579	DCR-5805-18	D	10/30/20	NESBITT, GEORGE EDWARD	\$50.00
PROBATION FEES	16580	DCR-5517-16	D	10/30/20	JUAREZ, JUAN JR	\$20.00
PROBATION FEES	16581	4827	D	10/30/20	HINOJOSA, CATHLEEN	\$60.00
PROBATION FEES	16582	CCR-17632	C	10/30/20	CRISTAN, RYAN PETE	\$140.00
PROBATION FEES	16583	CCR-17736	C	10/30/20	MARQUEZ, JENNIFER TERRI	\$50.00
PROBATION FEES	16584	DCR-5989-20	D	10/30/20	GALLARDO, ARTURO CESAR	\$50.00
PROBATION FEES	16585	CCR-17726	C	10/30/20	ESPINOSA, DAVEON LOW	\$25.00
PROBATION FEES	16586	CCR-17694	C	10/30/20	RIOS, GEORGE ALLEN	\$20.00
PROBATION FEES	16587	CCR-17562	C	11/01/20	VILLAGRAN, CARLOS ALEXIS	\$50.00
PROBATION FEES	16588	DCR-5828-18	D	11/02/20	GRIGGS, ANTONOW JAROLD	\$50.00
PROBATION FEES	16589	DCR-5702-17	D	11/02/20	PADILLA, ISAIAH TOMAS	\$50.00
PROBATION FEES	16590	CCR-17698	C	11/02/20	BURDIGUEZ, ARMANDO DELGADO	\$100.00
PROBATION FEES	16591	DCR-5846-19	D	11/02/20	RUDRICK, LACY VICTORIA	\$65.00
PROBATION FEES	16592	DCR-5846-19	D	11/02/20	BURDICK, LACY VICTORIA	\$65.00
PROBATION FEES	16593	NMM-12-DR-2019-00023T	D	11/02/20	ROGERS, CHARLES WESLEY JR	\$50.00
PROBATION FEES	16594	DCR-5768-18	D	11/02/20	ESQUIVEL, ESTEBAN JR	\$50.00
PROBATION FEES	16595	DCR-5803-18	D	11/02/20	KELTON, SHAUN MICHAEL	\$120.00
PROBATION FEES	16596	DCR-5473-16	D	11/02/20	TENORIO, AASIN RENE	\$300.00
PROBATION FEES	16597	4851	D	11/03/20	SALINAS, TONY RAY	\$40.00
PROBATION FEES	16598	DCR-5760-18	D	11/03/20	HOLMES, MICHAEL JAMES	\$50.00
PROBATION FEES	16599	DCR-5300-15	D	11/03/20	CAMACHO, JOEL	\$50.00
PROBATION FEES	16600	PT-23	C	11/03/20	CORDAO, ELISEO ANDRES	\$20.00
PROBATION FEES	16601	DCR-5662-17	D	11/03/20	RAMIREZ, ALFONSO	\$50.00
PROBATION FEES	16602	DCR-5776-18	D	11/03/20	LYKINS, CHRISTIAN LEE	\$30.00
PROBATION FEES	16603	DCR-5664-17	D	11/03/20	MUNIZ-GARCIA, JORGE ALBERTO	\$80.00
PROBATION FEES	16604	CCR-17642	C	11/03/20	LIKES, DANIEL WAYNE	\$60.00
PROBATION FEES	16605	DCR-5706-17	D	11/03/20	ESQUIBEL, GILBERTO CASTILLO	\$100.00
PROBATION FEES	16606	DCR-5624-17	D	11/03/20	DURAN, MARTIN JR	\$60.00
PROBATION FEES	16607	DCR-5797-18	D	11/04/20	LOPEZ, RUBEN GARCIA JR	\$50.00
PROBATION FEES	16608	DCR-5803-18	D	11/04/20	KELTON, SHAUN MICHAEL	\$5.00
PROBATION FEES	16609	CCR-17741	C	11/04/20	HOLLOWMAN, AMANDA RENEE	\$50.00
PROBATION FEES	16611	CF-2018-253	T	11/05/20	SIERRA, AARON ALAN	\$50.00
PROBATION FEES	16612	CCR-17542	C	11/05/20	EVANS, DEREK LEE	\$50.00
PROBATION FEES	16613	CCR-17708	C	11/06/20	ROJAS, SCOTT WAYNE	\$100.00
PROBATION FEES	16614	DCR-5367-15	D	11/06/20	BROWN, SHANE GAGE	\$100.00

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TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PROBATION FEES	16615	DCR-5912-19	D	11/09/20	HERNANDEZ-MENDIAZ, OSCAR JOEL	\$60.00
PROBATION FEES	16616	DCR-5787-18	D	11/09/20	WORMLY, WELTON LEON	\$50.00
PROBATION FEES	16617	DCR-5787-18	D	11/09/20	WORMLY, WELTON LEON	\$20.00
PROBATION FEES	16618	DCR-5245-15	D	11/09/20	GUITRON, LUIS MIGUEL	\$100.00
PROBATION FEES	16619	DCR-5713-18	D	11/09/20	HERNANDEZ, ESTHER	\$50.00
PROBATION FEES	16620	DCR-5606-17	D	11/09/20	QUILIMACO, STEPHANIE CHRISTIA	\$25.00
PROBATION FEES	16621	CCR-17764	C	11/09/20	TORRES, ELIJAH ALEXANDER	\$50.00
PROBATION FEES	16622	3825-PT	D	11/09/20	COMER, JOSH	\$300.00
PROBATION FEES	16623	DCR-5505-16	D	11/09/20	ENRIQUEZ, JUAN	\$30.00
PROBATION FEES	16624	CCR-17729	C	11/09/20	FRIDAY, AUSTIN BLAKE	\$50.00
PROBATION FEES	16625	DCR-5655-17	D	11/09/20	NORD, LANCE ANDREW	\$100.00
PROBATION FEES	16626	DCR-5706-17	D	11/09/20	ESQUIBEL, GILBERTO CASTILLO	\$50.00
PROBATION FEES	16627	DCR-5935-19	D	11/09/20	WOOD, DENNIS RAY	\$75.00
PROBATION FEES	16628	DCR-5177-14	D	11/09/20	GRANT, CHRISTINA ANN	\$80.00
PROBATION FEES	16629	CCR-17664	C	11/09/20	GONZALES, ADAM PAUL JR	\$50.00
PROBATION FEES	16630	DCR-5529-16	D	11/09/20	TOVAR, JOSE MANUEL	\$50.00
PROBATION FEES	16631	DCR-5455-16	D	11/10/20	SHENKIN, MELISSA KAYE	\$50.00
PROBATION FEES	16632	DCR-5339-15	D	11/10/20	DELAROSA, NOEL TOBAR	\$200.00
PROBATION FEES	16633	DCR-5770-18	D	11/12/20	MENDEZ, GUADALUPE	\$50.00
PROBATION FEES	16634	DCR-5412-16	D	11/12/20	VILLANUEVA, PATRIC	\$80.00
PROBATION FEES	16635	DCR-5740-18	D	11/12/20	STEPHENS, RYAN SCOTT	\$100.00
PROBATION FEES	16636	CCR-17623	C	11/12/20	CAMPOS, CARLOS ADRIAN	\$50.00
PROBATION FEES	16637	DCR-5806-18	D	11/12/20	DAY, ERIC LEE	\$50.00
PROBATION FEES	16638	DCR-5452-16	D	11/12/20	ULLOA, BILLY JOE	\$50.00
PROBATION FEES	16639	CCR-17616	C	11/12/20	TOVAR, DEREK	\$50.00
PROBATION FEES	16640	DCR-5727-18	D	11/12/20	STINSON, ELISA JEANETTE	\$20.00
PROBATION FEES	16641	DCR-5627-17	D	11/13/20	POLANDO, PRICILLA DESIREE	\$75.00
PROBATION FEES	16642	CCR-17648	C	11/13/20	OLGUIN, GELASIO	\$50.00
PROBATION FEES	16643	DCR-5520-16	D	11/13/20	MONTOYA, MATTHEW LEE	\$50.00
PROBATION FEES	16644	CCR-17772	C	11/13/20	CAVAZOS, SAMUEL LUCAS	\$50.00
PROBATION FEES	16645	DCR-5988-20	D	11/14/20	RAMIREZ, ANDREA ALEXIS	\$50.00
PROBATION FEES	16646	DCR-6054-20	D	11/16/20	STONE, SCOTT DOUGLAS	\$50.00
PROBATION FEES	16647	DCR-5994-20	D	11/16/20	HAM, ALTON WARREN JR	\$50.00
PROBATION FEES	16648	DCR-5653-17	D	11/16/20	CHAVIRA, DELORES IBANEZ	\$50.00
PROBATION FEES	16649	DCR-5329-15	D	11/16/20	COLLINS, KYRUS	\$35.00
PROBATION FEES	16650	DCR-5806-18	D	11/17/20	DAY, ERIC LEE	\$25.00
PROBATION FEES	16651	CCR-17760	C	11/17/20	HINOJOSA, JUAN PATRICIO	\$100.00
PROBATION FEES	16652	2017-CR-428	T	11/17/20	SOTO, FELIX RIOS JR	\$50.00
PROBATION FEES	16653	DCR-5591-17	D	11/17/20	CARRASCO, ABIGAIL	\$40.00
PROBATION FEES	16655	DCR-5870-19	D	11/17/20	DELGADO, SAMANTHA ANN	\$20.00
PROBATION FEES	16656	DCR-5897-19	D	11/18/20	ESTRADA, MARSHALL CLAY JR	\$50.00
PROBATION FEES	16657	CCR-17754	C	11/18/20	TANGUMA, JOHNNY FLORES	\$100.00
PROBATION FEES	16659	CCR-17605	C	11/19/20	RODRIGUEZ, ETHAN LAVON	\$200.00
PROBATION FEES	16660	CCR-17606	C	11/19/20	RODRIGUEZ, ETHAN LAVON	\$200.00
PROBATION FEES	16662	CCR-17697	C	11/19/20	CRUZ, ROLAND ZACHARY	\$80.00
PROBATION FEES	16663	DCR-5837-18	D	11/20/20	MAYNARD, WYETTE EDWARD	\$100.00

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PROBATION FEES	16664	DCR-5817-18	D	11/20/20	CALLOWAY, ROSAMARIA GOMEZ	\$28.00
PROBATION FEES	16665	CCR-17786	C	11/23/20	GRIFFITH, BRANDON JAMES	\$50.00
PROBATION FEES	16666	CCR-17690	C	11/24/20	TORRES, ISAIAS	\$100.00
PROBATION FEES	16667	DCR-5440-16	D	11/24/20	RODRIGUEZ, NATASHA NICOLE	\$60.00
PROBATION FEES	16668	CCR-17787	C	11/24/20	JIMENEZ, EDWARD JR	\$50.00
PROBATION FEES	16669	DCR-5848-19	D	11/24/20	RODRIGUEZ, TYLER JAVIE	\$14.00
PROBATION FEES	16670	CCR-17650	C	11/24/20	PENA, ERICA NICHOL	\$50.00
PROBATION FEES	16671	DCR-5770-18	D	11/25/20	MENDEZ, GUADALUPE	\$100.00
PROBATION FEES	16672	CCR-17415	C	11/25/20	SHORT, MICAH PATRIC	\$50.00
PROBATION FEES	16673	DCR-5517-16	D	11/25/20	JUAREZ, JUAN JR	\$50.00
PROBATION FEES	16674	DCR-5727-18	D	11/25/20	STINSON, ELISA JEANETTE	\$100.00
PROBATION FEES	16676	DCR-5942-19	D	11/26/20	FLORES, MISAEL	\$170.00
PROBATION FEES	16677	DCR-5796-18	D	11/30/20	LANDRY, MICHAEL MONROE	\$130.00
PROBATION FEES	16678	DCR-5214-15	D	11/30/20	EDWARDS, JOHNATHON KEITH	\$150.00
PROBATION FEES	16679	DCR-5585-17	D	11/30/20	WELCH, BRANDY NICOLE	\$150.00
PROBATION FEES	16680	DCR-5061-13	D	11/30/20	BARDEN, TRACY GLEN	\$35.00
PROBATION FEES	16681	DCR-5876-19	D	11/30/20	ARGUELLEZ, ROBERTO M JR	\$100.00
PROBATION FEES	16682	CCR-17798	C	11/30/20	SMITH, THOMAS TROY	\$25.00
PROBATION FEES	16683	DCR-5628-17	D	11/30/20	ESTRADA, ADAM RAY	\$50.00
PROBATION FEES	16684	DCR-5989-20	D	11/30/20	GALLARDO, ARTURO CESAR	\$50.00
PROBATION FEES	16685	DCR-5245-15	D	11/30/20	GUITRON, LUIS MIGUEL	\$69.00
PROBATION FEES	16686	DCR-4964-13	D	11/30/20	RUIZ, THELMA LUCIA	\$100.00
PROBATION FEES	16688	DCR-5409-16	D	11/30/20	QUINTANA, ENEDINA LEA	\$50.00
PROBATION FEES	16689	CCR-17728	C	11/30/20	VILLA-SOTO, ROBERTO LEOPOLDO	\$50.00
PROBATION FEES	16690	DCR-5702-17	D	12/01/20	PADILLA, ISAIAS TOMAS	\$50.00
PROBATION FEES	16691	DCR-5768-18	D	12/01/20	ESQUIVEL, ESTEBAN JR	\$50.00
PROBATION FEES	16693	DCR-5760-18	D	12/01/20	HOLMES, MICHAEL JAMES	\$50.00
PROBATION FEES	16694	PT-23	C	12/01/20	CORDAO, ELISEO ANDRES	\$25.00
PROBATION FEES	16695	DCR--5393-15	D	12/01/20	MOLINA, NAOMI JEAN	\$50.00
PROBATION FEES	16696	CCR-17698	C	12/01/20	RODRIGUEZ, ARMANDO DELGADO	\$100.00
PROBATION FEES	16697	DCR-5664-17	D	12/01/20	MUNIZ-GARCIA, JORGE ALBERTO	\$100.00
PROBATION FEES	16698	DCR-5624-17	D	12/01/20	DURAN, MARTIN JR	\$50.00
PROBATION FEES	16699	DCR-5787-18	D	12/02/20	WORMLY, WELTON LEON	\$80.00
PROBATION FEES	16701	DCR-5653-17	D	12/02/20	CHAVIRA, DELORES IBANEZ	\$50.00
PROBATION FEES	16702	DCR-5805-18	D	12/02/20	NESSBITT, GEORGE EDWARD	\$50.00
PROBATION FEES	16703	NMM-12-DR-2019-00023T	D	12/02/20	ROGERS, CHARLES WESLEY JR	\$50.00
PROBATION FEES	16704	DCR-5993-20	D	12/02/20	FIERRO, EDGAR RONQUILLO	\$200.00
PROBATION FEES	16705	CCR-17562	C	12/02/20	VILLAGRAN, CARLOS ALEXIS	\$50.00
PROBATION FEES	16706	DCR-6038-20	D	12/03/20	COLLINS, THOMAS JAMES	\$50.00
PROBATION FEES	16707	CCR-17605	C	12/03/20	RODRIGUEZ, ETHAN LAVON	\$230.00
PROBATION FEES	16708	CCR-17606	C	12/03/20	RODRIGUEZ, ETHAN LAVON	\$230.00
PROBATION FEES	16709	DCR-5700-17	D	12/03/20	SAPIEN, ROCHELLE ANN	\$25.00
PROBATION FEES	16710	DCR-5698-17	D	12/03/20	BENAVIDEZ, MATTHEW ISAIAS	\$25.00
PROBATION FEES	16711	DCR-5452-16	D	12/03/20	ULLOA, BILLY JOE	\$50.00
PROBATION FEES	16712	CCR-17697	C	12/03/20	CRUZ, ROLAND ZACHARY	\$40.00
PROBATION FEES	16714	DCR-5713-18	D	12/04/20	HERNANDEZ, ESTHER	\$10.00

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TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PROBATION FEES	16715	DCR-5828-18	D	12/04/20	GRIGGS, ANTOQWON JAROLD	\$50.00
PROBATION FEES	16716	DCR-5655-17	D	12/04/20	NORD, LANCE ANDREW	\$50.00
PROBATION FEES	16717	CCR-17754	C	12/04/20	TANGUMA, JOHNNY FLORES	\$50.00
PROBATION FEES	16718	CCR-17736	C	12/04/20	MARQUEZ, JENNIFER TERRI	\$50.00
PROBATION FEES	16719	DCR-5662-17	D	12/04/20	RAMIREZ, ALFONSO	\$50.00
PROBATION FEES	16720	CCR-17750	C	12/04/20	JIMENEZ, JESUS JIMENEZ	\$55.00
PROBATION FEES	16721	CF-2018-253	T	12/04/20	SIERRA, AARON ALAN	\$50.00
PROBATION FEES	16722	DCR-5821-18	D	12/04/20	GARCIA, ANDREA ANN	\$25.00
PROBATION FEES	16723	DCR-5873-19	D	12/04/20	THORNTON, KYRSTEN MARQAE	\$20.00
PROBATION FEES	16724	CCR-17741	C	12/04/20	HOLLOMAN, AMANDA RENEE	\$50.00
PROBATION FEES	16725	CCR-17542	C	12/04/20	EVANS, DEREK LEE	\$50.00
PROBATION FEES	16726	DCR-5367-15	D	12/06/20	BROWN, SHANE GAGE	\$100.00
PROBATION FEES	16727	DCR-5606-17	D	12/07/20	QUILIMACO, STEPHANIE CHRISTIA	\$20.00
PROBATION FEES	16728	CCR-17664	C	12/07/20	GONZALES, ADAM PAUL JR	\$50.00
PROBATION FEES	16729	CCR-17758	C	12/07/20	ROSALES, SYRUS ANTHONY	\$50.00
PROBATION FEES	16730	CCR-17550	C	12/07/20	WEST, STEPHEN AUSTIN	\$50.00
PROBATION FEES	16731	2017-CR-428	T	12/08/20	SOTO, FELIX RIOS JR	\$50.00
PROBATION FEES	16732	DCR-5404-16	D	12/08/20	WALKER, SAVANNA LASHAE	\$40.00
PROBATION FEES	16733	CCR-17632	C	12/08/20	CRISTAN, RYAN PETE	\$100.00
PROBATION FEES	16734	CCR-17787	C	12/08/20	JIMENEZ, EDWARD JR	\$50.00
PROBATION FEES	16735	DCR-5986-20	D	12/09/20	SWINNEY, JOSHUA ALLEN	\$100.00
PROBATION FEES	16736	DCR-5517-16	D	12/10/20	JUAREZ, JUAN JR	\$25.00
PROBATION FEES	16737	DCR-5635-17	D	12/10/20	SALAS, JUAN ALBERTO	\$100.00
PROBATION FEES	16738	DCR-5409-16	D	12/11/20	QUINTANA, ENEDINA LEA	\$148.00
PROBATION FEES	16739	CCR-17775	C	12/11/20	ALVAREZ, MYKAELA BREANN	\$100.00
PROBATION FEES	16740	CCR-17786	C	12/11/20	GRIFFITH, BRANDON JAMES	\$50.00
PROBATION FEES	16741	DCR-4978-13	D	12/14/20	GONZALES, JANIE LOPEZ	\$50.00
PROBATION FEES	16742	DCR-5740-18	D	12/14/20	STEPHENS, RYAN SCOTT	\$50.00
PROBATION FEES	16743	CCR-17648	C	12/14/20	OLGUIN, GELASIO	\$50.00
PROBATION FEES	16744	DCR-5848-19	D	12/14/20	RODRIGUEZ, TYLER JAVIE	\$40.00
PROBATION FEES	16745	DCR-5529-16	D	12/14/20	TOVAR, JOSE MANUEL	\$50.00
PROBATION FEES	16746	DCR-5821-18	D	12/14/20	GARCIA, ANDREA ANN	\$25.00
PROBATION FEES	16747	CCR-17616	C	12/15/20	TOVAR, DEREK	\$50.00
PROBATION FEES	16748	DCR-5584-17	D	12/15/20	GARCIA, JONATHAN DAVID	\$50.00
PROBATION FEES	16749	DCR-5935-19	D	12/16/20	WOOD, DENNIS RAY	\$75.00
PROBATION FEES	16750	CCR-17696	C	12/16/20	ROSS, ROBERT DUPREE	\$50.00
PROBATION FEES	16751	CCR-17694	C	12/16/20	RIOS, GEORGE ALLEN	\$20.00
PROBATION FEES	16752	DCR-6000-20	D	12/16/20	VARGAS, PETER PAUL	\$50.00
PROBATION FEES	16753	DCR-5897-19	D	12/16/20	ESTRADA, MARSHALL CLAY JR	\$50.00
PROBATION FEES	16754	DCR-5473-16	D	12/18/20	TENORIO, AASIN RENE	\$200.00
PROBATION FEES	16755	DCR-5520-16	D	12/18/20	MONTOYA, MATTHEW LEE	\$50.00
PROBATION FEES	16756	DCR-5455-16	D	12/18/20	SHENKIN, MELISSA KAYE	\$50.00
PROBATION FEES	16757	4863	D	12/18/20	MARQUEZ, FAUSTIO	\$200.00
PROBATION FEES	16758	DCR-5074-14	D	12/18/20	EVERETT, JAMIE RAY	\$100.00
PROBATION FEES	16759	DCR-5821-18	D	12/18/20	GARCIA, ANDREA ANN	\$25.00
PROBATION FEES	16760	DCR-5793-18	D	12/21/20	LAUTZENHEISER, BRANDON DONALD	\$50.00



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TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PROBATION FEES	16761	DCR-5010-13	D	12/21/20	SCOTT, NATHAN RAY	\$35.00
PROBATION FEES	16762	CCR-17656	C	12/21/20	NOACK, KERIC JOSEPH	\$130.00
PROBATION FEES	16763	CCR-17764	C	12/21/20	TORRES, ELIJAH ALEXANDER	\$50.00
PROBATION FEES	16764	CCR-17642	C	12/21/20	LIKES, DANIEL WAYNE	\$120.00
PROBATION FEES	16765	DCR-5087-14	D	12/21/20	HONESTO, JEREMY JEROME	\$50.00
PROBATION FEES	16766	DCR-5571-17	D	12/21/20	DWYER, ZACARIAH DWAYNE	\$100.00
PROBATION FEES	16767	DCR-5912-19	D	12/21/20	HERNANDEZ-MENDIAZ, OSCAR JOEL	\$50.00
PROBATION FEES	16768	DCR-5528-16	D	12/21/20	LUNA, GILBERT JR	\$100.00
PROBATION FEES	16769	DCR-5430-16	D	12/22/20	GOODWIN, GILLYAN SUMMER	\$46.00
PROBATION FEES	16771	CCR-17791	C	12/23/20	TYLER, KODEY RAY	\$50.00
PROBATION FEES	16772	DCR-5739-18	D	12/23/20	MUNIZ, GUILLERMO	\$30.00
PROBATION FEES	16773	CCR-17632	C	12/23/20	CRISTAN, RYAN PETE	\$60.00
PROBATION FEES	16774	DCR-5988-20	D	12/24/20	RAMIREZ, ANDREA ALEXIS	\$50.00
PROBATION FEES	16775	DCR-5203-14	D	12/28/20	GARCIA, JOEY FELCIANO	\$200.00
PROBATION FEES	16776	CCR-17798	C	12/28/20	SMITH, THOMAS TROY	\$50.00
PROBATION FEES	16777	DCR-5061-13	D	12/28/20	BARDEN, TRACY GLEN	\$35.00
PROBATION FEES	16778	DCR--5393-15	D	12/28/20	MOLINA, NAOMI JEAN	\$50.00
PROBATION FEES	16779	DCR-5989-20	D	12/28/20	GALLARDO, ARTURO CESAR	\$50.00
PROBATION FEES	16780	DCR-5627-17	D	12/28/20	POLANDO, PRICILLA DESIREE	\$100.00
PROBATION FEES	16781	DCR-5329-15	D	12/28/20	COLLINS, KYRUS	\$32.00
PROBATION FEES	16782	CCR-17728	C	12/28/20	VILLA-SOTO, ROBERTO LEOPOLDO	\$50.00
PROBATION FEES	16783	DCR-5628-17	D	12/29/20	ESTRADA, ADAM RAY	\$50.00
PROBATION FEES	16784	CCR-17772	C	12/29/20	CAVAZOS, SAMUEL LUCAS	\$50.00
PROBATION FEES	16785	DCR-5189-14	D	12/30/20	BALDERAS, SANDRA DEANA	\$50.00
PROBATION FEES	16786	DCR-5639-17	D	12/30/20	CHACON, MISTY MICHELLE	\$25.00
PROBATION FEES	16787	DCR-5339-15	D	12/31/20	DELAROSA, NOEL TOBAR	\$300.00
PROBATION FEES	16788	CCR-17415	C	12/31/20	SHORT, MICAH PATRIC	\$50.00
PROBATION FEES	16789	CCR-17415	C	12/31/20	SHORT, MICAH PATRIC	\$500.00
PROBATION FEES	16791	CCR-17650	C	12/31/20	PENA, ERICA NICHOL	\$100.00
PROBATION FEES	16792	DCR-5796-18	D	12/31/20	LANDRY, MICHAEL MONROE	\$100.00
PROBATION FEES	16793	DCR-5624-17	D	01/01/21	DURAN, MARTIN JR	\$70.00
PROBATION FEES	16794	CCR-17550	C	01/01/21	WEST, STEPHEN AUSTIN	\$75.00
PROBATION FEES	16795	DCR-5821-18	D	01/03/21	GARCIA, ANDREA ANN	\$50.00
PROBATION FEES	16796	CCR-17656	C	01/04/21	NOACK, KERIC JOSEPH	\$50.00
PROBATION FEES	16797	DCR-5796-18	D	01/04/21	LANDRY, MICHAEL MONROE	\$50.00
PROBATION FEES	16798	4851	D	01/04/21	SALINAS, TONY RAY	\$95.00
PROBATION FEES	16799	DCR-5662-17	D	01/04/21	RAMIREZ, ALFONSO	\$75.00
PROBATION FEES	16800	DCR-5760-18	D	01/04/21	HOLMES, MICHAEL JAMES	\$50.00
PROBATION FEES	16801	DCR-5440-16	D	01/04/21	RODRIGUEZ, NATASHA NICOLE	\$40.00
PROBATION FEES	16802	DCR-5828-18	D	01/04/21	GRIGGS, ANTONOW JAROLD	\$50.00
PROBATION FEES	16803	CCR-17698	C	01/04/21	RODRIGUEZ, ARMANDO DELGADO	\$140.00
PROBATION FEES	16805	DCR-6038-20	D	01/04/21	COLLINS, THOMAS JAMES	\$50.00
PROBATION FEES	16806	NMM-12-DR-2019-00023T	D	01/04/21	ROGERS, CHARLES WESLEY JR	\$50.00
PROBATION FEES	16807	PT-23	C	01/04/21	CORDAO, ELISEO ANDRES	\$15.00
PROBATION FEES	16808	DCR-5702-17	D	01/04/21	PADILLA, ISAIAH TOMAS	\$50.00
PROBATION FEES	16809	CCR-17760	C	01/04/21	HINOJOSA, JUAN PATRICIO	\$100.00

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PROBATION FEES	16810	DCR-5585-17	D	01/04/21	WELCH, BRANDY NICOLE	\$50.00
PROBATION FEES	16811	CCR-17764	C	01/04/21	TORRES, ELIJAH ALEXANDER	\$100.00
PROBATION FEES	16812	DCR-5768-18	D	01/04/21	ESQUIVEL, ESTEBAN JR	\$50.00
PROBATION FEES	16813	DCR-5529-16	D	01/04/21	TOVAR, JOSE MANUEL	\$50.00
PROBATION FEES	16814	DCR-5386-15	D	01/05/21	TREVINO, ADAM CORY	\$50.00
PROBATION FEES	16815	DCR-5523-16	D	01/05/21	MARTINEZ, NICKOLAS	\$70.00
PROBATION FEES	16816	DCR-5655-17	D	01/05/21	NORD, LANCE ANDREW	\$50.00
PROBATION FEES	16817	DCR-5635-17	D	01/05/21	SALAS, JUAN ALBERTO	\$50.00
PROBATION FEES	16818	DCR-5787-18	D	01/05/21	WORMLY, WELTON LEON	\$80.00
PROBATION FEES	16819	DCR-5664-17	D	01/05/21	MUNIZ-GARCIA, JORGE ALBERTO	\$100.00
PROBATION FEES	16820	DCR-5873-19	D	01/05/21	THORNTON, KYRSTEN MARQAE	\$25.00
PROBATION FEES	16822	CCR-17754	C	01/05/21	TANGUMA, JOHNNY FLORES	\$50.00
PROBATION FEES	16823	DCR-5986-20	D	01/05/21	SWINNEY, JOSHUA ALLEN	\$50.00
PROBATION FEES	16824	DCR-5739-18	D	01/05/21	MUNIZ, GUILLERMO	\$50.00
PROBATION FEES	16825	DCR-5889-19	D	01/06/21	GRANT, JONATHAN ANDREW	\$20.00
PROBATION FEES	16826	DCR-5713-18	D	01/06/21	HERNANDEZ, ESTHER	\$45.00
PROBATION FEES	16827	DCR-5284-15	D	01/06/21	LEBLANC, RENEE JONAL	\$100.00
PROBATION FEES	16828	DCR-5935-19	D	01/06/21	WOOD, DENNIS RAY	\$75.00
PROBATION FEES	16829	CCR-17605	C	01/06/21	RODRIGUEZ, ETHAN LAVON	\$300.00
PROBATION FEES	16831	DCR-5848-19	D	01/07/21	RODRIGUEZ, TYLER JAVIE	\$20.00
PROBATION FEES	16832	DCR-5653-17	D	01/07/21	CHAVIRA, DELORES IBANEZ	\$50.00
PROBATION FEES	16833	DCR-5452-16	D	01/07/21	ULLOA, BILLY JOE	\$50.00
PROBATION FEES	16834	CCR-17696	C	01/08/21	ROSS, ROBERT DUPREE	\$50.00
PROBATION FEES	16835	DCR-5915-19	D	01/08/21	SAMARRON, CRYSTAL YVETTE	\$100.00
PROBATION FEES	16836	CCR-17690	C	01/08/21	TORRES, ISAIAS	\$30.00
PROBATION FEES	16837	DCR-5776-18	D	01/08/21	LYKINS, CHRISTIAN LEE	\$50.00
PROBATION FEES	16838	DCR-5242-15	D	01/08/21	CONLEY, DANNY	\$40.00
PROBATION FEES	16839	DCR-5774-18	D	01/08/21	MONTEMAYOR, VIANCA MARIA	\$40.00
PROBATION FEES	16840	CCR-17623	C	01/08/21	CAMPOS, CARLOS ADRIAN	\$100.00
PROBATION FEES	16841	DCR-5870-19	D	01/08/21	DELGADO, SAMANTHA ANN	\$20.00
PROBATION FEES	16842	DCR-4978-13	D	01/08/21	GONZALES, JANIE LOPEZ	\$10.00
PROBATION FEES	16843	CCR-17664	C	01/08/21	GONZALES, ADAM PAUL JR	\$50.00
PROBATION FEES	16844	CCR-17839	C	01/08/21	BALDERAS, BOBBY	\$50.00
PROBATION FEES	16845	DCR-5988-20	D	01/08/21	RAMIREZ, ANDREA ALEXIS	\$50.00
PROBATION FEES	16846	DCR-5821-18	D	01/08/21	GARCIA, ANDREA ANN	\$25.00
PROBATION FEES	16847	CCR-17542	C	01/08/21	EVANS, DEREK LEE	\$50.00
PROBATION FEES	16848	DCR-5387-15	D	01/09/21	CASTILLO, JACQUILIN RAQUEL	\$75.00
PROBATION FEES	16849	CCR-17741	C	01/09/21	HOLLOMAN, AMANDA RENEE	\$50.00
PROBATION FEES	16850	DCR-5942-19	D	01/10/21	FLORES, MISAEEL	\$100.00
PROBATION FEES	16851	CCR-17772	C	01/11/21	CAVAZOS, SAMUEL LUCAS	\$50.00
PROBATION FEES	16852	CCR-17791	C	01/11/21	TYLER, KODEY RAY	\$50.00
PROBATION FEES	16853	DCR-5520-16	D	01/11/21	MONTOYA, MATTHEW LEE	\$100.00
PROBATION FEES	16854	DCR-5627-17	D	01/11/21	POLANDO, PRICILLA DESIREE	\$50.00
PROBATION FEES	16855	DCR-5727-18	D	01/11/21	STINSON, ELISA JEANETTE	\$100.00
PROBATION FEES	16856	CCR-17775	C	01/12/21	ALVAREZ, MYKAELA BREANN	\$50.00
PROBATION FEES	16857	DCR-5805-18	D	01/12/21	NESBITT, GEORGE EDWARD	\$50.00

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PROBATION FEES	16859	DCR-5740-18	D	01/14/21	STEPHENS, RYAN SCOTT	\$50.00
PROBATION FEES	16861	CCR-17728	C	01/14/21	VILLA-SOTO, ROBERTO LEOPOLDO	\$50.00
PROBATION FEES	16862	CCR-17697	C	01/14/21	CRUZ, ROLAND ZACHARY	\$100.00
PROBATION FEES	16863	CCR-17786	C	01/15/21	GRIFFITH, BRANDON JAMES	\$50.00
PROBATION FEES	16864	DCR-5702-17	D	01/15/21	PADILLA, ISAIAS TOMAS	\$25.00
PROBATION FEES	16865	4759	D	01/15/21	TORRES, ERNESTO JR	\$1.00
PROBATION FEES	16866	CCR-17772	C	01/15/21	CAVAZOS, SAMUEL LUCAS	\$30.00
PROBATION FEES	16867	DCR-5980-20	D	01/15/21	KNOX, MARK ANTHONY	\$65.00
PROBATION FEES	16868	CCR-17705	C	01/15/21	PADILLA, MARISOL RAMOS	\$75.00
PROBATION FEES	16869	2017-CR-428	T	01/15/21	SOTO, FELIX RIOS JR	\$50.00
PROBATION FEES	16870	DCR-5367-15	D	01/15/21	BROWN, SHANE GAGE	\$100.00
PROBATION FEES	16871	CCR-17588	C	01/19/21	MEDINA, MOSES LEE	\$61.00
PROBATION FEES	16872	DCR-5897-19	D	01/19/21	ESTRADA, MARSHALL CLAY JR	\$50.00
PROBATION FEES	16873	4658	D	01/19/21	RODRIGUEZ, MARIA JESSICA	\$35.00
PROBATION FEES	16874	DCR-5606-17	D	01/20/21	QUILIMACO, STEPHANIE CHRISTIA	\$24.00
PROBATION FEES	16875	DCR-5912-19	D	01/21/21	HERNANDEZ-MENDIAZ, OSCAR JOEL	\$50.00
PROBATION FEES	16877	DCR-5627-17	D	01/21/21	POLANDO, PRICILLA DESIREE	\$100.00
PROBATION FEES	16878	CF-2018-253	T	01/21/21	SIERRA, AARON ALAN	\$50.00
PROBATION FEES	16879	DCR-5300-15	D	01/22/21	CAMACHO, JOEL	\$55.00
PROBATION FEES	16880	CCR-17650	C	01/23/21	PENA, ERICA NICHOL	\$100.00
PROBATION FEES	16881	DCR-5628-17	D	01/25/21	ESTRADA, ADAM RAY	\$50.00
PROBATION FEES	16882	DCR-5989-20	D	01/25/21	GALLARDO, ARTURO CESAR	\$50.00
PROBATION FEES	16883	DCR-5080-14	D	01/25/21	PRICE, CHRISTOPHER LEE	\$10.00
PROBATION FEES	16884	DCR-5412-16	D	01/25/21	VILLANUEVA, PATRIC	\$50.00
PROBATION FEES	16885	DCR-5971-20	D	01/25/21	JOE, QUENTON RASHAUD	\$100.00
PROBATION FEES	16886	DCR-5700-17	D	01/26/21	SAPIEN, ROCHELLE ANN	\$25.00
PROBATION FEES	16887	DCR-5698-17	D	01/26/21	BENAVIDEZ, MATTHEW ISAIAS	\$25.00
PROBATION FEES	16888	DCR-5129-14	D	01/26/21	YBARRA, NICOLE RENEE	\$44.00
PROBATION FEES	16889	DCR-5010-13	D	01/26/21	SCOTT, NATHAN RAY	\$50.00
PROBATION FEES	16890	4841	D	01/26/21	RIOS, RICARDO JOEL	\$100.00
PROBATION FEES	16891	DCR-5712-18	D	01/27/21	DELEON, JONATHAN EULAIO	\$100.00
PROBATION FEES	16892	DCR-4964-13	D	01/27/21	RUIZ, THELMA LUCIA	\$40.00
PROBATION FEES	16893	CCR-17696	C	01/27/21	ROSS, ROBERT DUPREE	\$50.00
PROBATION FEES	16894	CCR-17696	C	01/27/21	ROSS, ROBERT DUPREE	\$40.00
PROBATION FEES	16895	CCR-17616	C	01/27/21	TOVAR, DEREK	\$50.00
PROBATION FEES	16896	DCR--5393-15	D	01/28/21	MOLINA, NAOMI JEAN	\$50.00
PROBATION FEES	16897	CCR-17791	C	01/28/21	TYLER, KODEY RAY	\$50.00
PROBATION FEES	16898	DCR-5087-14	D	01/28/21	HONESTO, JEREMY JEROME	\$100.00
PROBATION FEES	16899	DCR-5837-18	D	01/29/21	MAYNARD, WYETTE EDWARD	\$100.00
PROBATION FEES	16900	CCR-17588	C	01/29/21	MEDINA, MOSES LEE	\$79.00
PROBATION FEES	16901	DCR-5061-13	D	01/29/21	BARDEN, TRACY GLEN	\$35.00
PROBATION FEES	16902	DCR-5455-16	D	01/29/21	SHENKIN, MELISSA KAYE	\$50.00
PROBATION FEES	16903	CCR-17787	C	01/29/21	JIMENEZ, EDWARD JR	\$50.00
PROBATION FEES	16904	CCR-17736	C	01/29/21	MARQUEZ, JENNIFER TERRI	\$50.00
PROBATION FEES	16905	DCR-5584-17	D	01/29/21	GARCIA, JONATHAN DAVID	\$50.00
PROBATION FEES	16906	DCR-5430-16	D	01/29/21	GOODWIN, GILLYAN SUMMER	\$30.00

RECEIPT REPORT BY FEE TYPE  
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TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PROBATION FEES	16907	4827	D	01/29/21	HINOJOSA, CATHLEEN	\$20.00
PROBATION FEES	16908	DCR-5214-15	D	01/29/21	EDWARDS, JOHNATHON KEITH	\$200.00
PROBATION FEES	16909	DCR-5817-18	D	01/29/21	CALLOWAY, ROSAMARIA GOMEZ	\$50.00
PROBATION FEES	16910	DCR-5404-16	D	01/29/21	WALKER, SAVANNA LASHAE	\$16.00
PROBATION FEES	16911	CCR-17742	C	01/29/21	GONZALES, DAVONTYE JAMES	\$50.00
PROBATION FEES	16913	CCR-17656	C	02/01/21	NOACK, KERIC JOSEPH	\$50.00
PROBATION FEES	16914	DCR-5793-18	D	02/01/21	LAUTZENHEISER, BRANDON DONALD	\$50.00
PROBATION FEES	16915	DCR-5953-19	D	02/01/21	SOTO, JOSE LOSANO	\$100.00
PROBATION FEES	16917	DCR-5760-18	D	02/01/21	HOLMES, MICHAEL JAMES	\$50.00
PROBATION FEES	16918	CCR-17694	C	02/01/21	RIOS, GEORGE ALLEN	\$20.00
PROBATION FEES	16919	DCR-5702-17	D	02/01/21	PADILLA, ISAIHAH TOMAS	\$50.00
PROBATION FEES	16920	DCR-4885-12	D	02/01/21	MARTINEZ, CRYSTAL NICHOLE	\$100.00
PROBATION FEES	16921	DCR-5953-19	D	02/01/21	SOTO, JOSE LOSANO	\$1,100.00
PROBATION FEES	16924	PT-23	C	02/01/21	CORDAO, ELISEO ANDRES	\$50.00
PROBATION FEES	16927	CCR-17823	C	02/01/21	MENDEZ, PAUL	\$100.00
PROBATION FEES	16928	DCR-5713-18	D	02/01/21	HERNANDEZ, ESTHER	\$50.00
PROBATION FEES	16929	DCR-5662-17	D	02/01/21	RAMIREZ, ALFONSO	\$100.00
PROBATION FEES	16930	DCR-6000-20	D	02/01/21	VARGAS, PETER PAUL	\$50.00
PROBATION FEES	16931	NMM-12-DR-2019-00023T	D	02/01/21	ROGERS, CHARLES WESLEY JR	\$100.00
PROBATION FEES	16932	DCR-5624-17	D	02/01/21	DURAN, MARTIN JR	\$50.00
PROBATION FEES	16933	DCR-5988-20	D	02/01/21	RAMIREZ, ANDREA ALEXIS	\$50.00
PROBATION FEES	16934	DCR-5203-14	D	02/02/21	GARCIA, JOEY FELCIANO	\$149.00
PROBATION FEES	16935	DCR-5635-17	D	02/02/21	SALAS, JUAN ALBERTO	\$50.00
PROBATION FEES	16937	DCR-5828-18	D	02/02/21	GRIGGS, ANTOQWON JAROLD	\$50.00
PROBATION FEES	16938	DCR-5770-18	D	02/02/21	MENDEZ, GUADALUPE	\$50.00
PROBATION FEES	16939	DCR-5787-18	D	02/02/21	WORMLY, WELTON LEON	\$100.00
PROBATION FEES	16940	DCR-5466-16	D	02/02/21	MARES, NATHAN STEPHEN	\$25.00
PROBATION FEES	16941	CCR-17729	C	02/02/21	FRIDAY, AUSTIN BLAKE	\$50.00
PROBATION FEES	16942	DCR-5664-17	D	02/02/21	MUNIZ-GARCIA, JORGE ALBERTO	\$100.00
PROBATION FEES	16943	DCR-5986-20	D	02/02/21	SWINNEY, JOSHUA ALLEN	\$50.00
PROBATION FEES	16945	CCR-17698	C	02/02/21	RODRIGUEZ, ARMANDO DELGADO	\$160.00
PROBATION FEES	16947	DCR-5739-18	D	02/02/21	MUNIZ, GUILLERMO	\$190.00
PROBATION FEES	16950	CCR-17741	C	02/02/21	HOLLOMAN, AMANDA RENEE	\$50.00
PROBATION FEES	16951	CCR-17705	C	02/02/21	PADILLA, MARISOL RAMOS	\$75.00
PROBATION FEES	16952	DCR-5796-18	D	02/02/21	LANDRY, MICHAEL MONROE	\$660.00
PROBATION FEES	16953	DCR-5517-16	D	02/03/21	JUAREZ, JUAN JR	\$30.00
PROBATION FEES	16954	DCR-5770-18	D	02/03/21	MENDEZ, GUADALUPE	\$100.00
PROBATION FEES	16955	CCR-17696	C	02/03/21	ROSS, ROBERT DUPREE	\$50.00
PROBATION FEES	16956	CCR-17806	C	02/03/21	WHITE, CHARLES PHILIP	\$50.00
PROBATION FEES	16957	CCR-17605	C	02/03/21	RODRIGUEZ, ETHAN LAVON	\$120.00
PROBATION FEES	16958	CCR-17606	C	02/03/21	RODRIGUEZ, ETHAN LAVON	\$455.00
PROBATION FEES	16959	CCR-17835	C	02/03/21	BRECKNER, LARRY JOE	\$50.00
PROBATION FEES	16960	DCR-5935-19	D	02/03/21	WOOD, DENNIS RAY	\$75.00
PROBATION FEES	16961	DCR-5491-16	D	02/03/21	CORONADO, ISABEL	\$40.00
PROBATION FEES	16963	CCR-17760	C	02/03/21	HINOJOSA, JUAN PATRICIO	\$20.00
PROBATION FEES	16964	DCR-6038-20	D	02/03/21	COLLINS, THOMAS JAMES	\$60.00

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TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PROBATION FEES	16965	DCR-5529-16	D	02/03/21	TOVAR, JOSE MANUEL	\$50.00
PROBATION FEES	16966	CCR-17828	C	02/03/21	GONZALES, ISAAC STEVEN	\$100.00
PROBATION FEES	16967	CCR-17828	C	02/03/21	GONZALES, ISAAC STEVEN	\$40.00
PROBATION FEES	16968	CCR-17696	C	02/03/21	ROSS, ROBERT DUPREE	\$50.00
PROBATION FEES	16970	DCR-5889-19	D	02/04/21	GRANT, JONATHAN ANDREW	\$20.00
PROBATION FEES	16972	DCR-5653-17	D	02/04/21	CHAVIRA, DELORES IBANEZ	\$50.00
PROBATION FEES	16973	DCR-5768-18	D	02/04/21	ESQUIVEL, ESTEBAN JR	\$50.00
PROBATION FEES	16974	DCR-5848-19	D	02/04/21	RODRIGUEZ, TYLER JAVIE	\$20.00
PROBATION FEES	16975	4658	D	02/05/21	RODRIGUEZ, MARIA JESSICA	\$25.00
PROBATION FEES	16976	DCR-5985-20	D	02/05/21	MORALES, GUADALUPE	\$60.00
PROBATION FEES	16977	CCR-17839	C	02/05/21	BALDERAS, BOBBY	\$50.00
PROBATION FEES	16978	CCR-17616	C	02/05/21	TOVAR, DEREK	\$40.00
PROBATION FEES	16979	DCR-5981-20	D	02/05/21	CAMACHO, RUBEN JR	\$50.00
PROBATION FEES	16980	2017-CR-428	T	02/05/21	SOTO, FELIX RIOS JR	\$50.00
PROBATION FEES	16982	DCR-5329-15	D	02/05/21	COLLINS, KYRUS	\$35.00
PROBATION FEES	16983	DCR-5655-17	D	02/05/21	NORD, LANCE ANDREW	\$50.00
PROBATION FEES	16984	CCR-17542	C	02/05/21	EVANS, DEREK LEE	\$50.00
PROBATION FEES	16985	CCR-17758	C	02/08/21	ROSALES, SYRUS ANTHONY	\$25.00
PROBATION FEES	16986	DCR-5846-19	D	02/08/21	BURDICK, LACY VICTORIA	\$65.00
PROBATION FEES	16987	CCR-17664	C	02/08/21	GONZALES, ADAM PAUL JR	\$50.00
PROBATION FEES	16988	CCR-17550	C	02/08/21	WEST, STEPHEN AUSTIN	\$75.00
PROBATION FEES	16989	DCR-5639-17	D	02/09/21	CHACON, MISTY MICHELLE	\$25.00
PROBATION FEES	16991	DCR-5942-19	D	02/09/21	FLORES, MISABEL	\$50.00
PROBATION FEES	16992	CCR-17623	C	02/10/21	CAMPOS, CARLOS ADRIAN	\$100.00
PROBATION FEES	16993	DCR-5546-17	D	02/10/21	ALVAREZ, ANGEL	\$150.00
PROBATION FEES	16994	DCR-5606-17	D	02/11/21	QUILIMACO, STEPHANIE CHRISTIA	\$25.00
PROBATION FEES	16995	DCR-5915-19	D	02/11/21	SAMARRON, CRYSTAL YVETTE	\$100.00
PROBATION FEES	16997	CCR-17786	C	02/12/21	GRIFFITH, BRANDON JAMES	\$50.00
PROBATION FEES	16998	DCR-5821-18	D	02/12/21	GARCIA, ANDREA ANN	\$25.00
PROBATION FEES	17000	DCR-5080-14	D	02/16/21	PRICE, CHRISTOPHER LEE	\$25.00
PROBATION FEES	17001	CCR-17677	C	02/16/21	ROSALES, HECTOR SEBASTIAN	\$200.00
PROBATION FEES	17002	DCR-5848-19	D	02/17/21	RODRIGUEZ, TYLER JAVIE	\$30.00
PROBATION FEES	17003	DCR-5284-15	D	02/18/21	LEBLANC, RENEE JONAL	\$60.00
PROBATION FEES	17004	DCR-5473-16	D	02/18/21	TENORIO, AASIN RENE	\$600.00
PROBATION FEES	17006	CF-2018-253	T	02/18/21	SIERRA, AARON ALAN	\$50.00
PROBATION FEES	17007	DCR-5129-14	D	02/18/21	YBARRA, NICOLE RENEE	\$80.00
PROBATION FEES	17008	CCR-17772	C	02/19/21	CAVAZOS, SAMUEL LUCAS	\$50.00
PROBATION FEES	17009	DCR-5452-16	D	02/19/21	ULLOA, BILLY JOE	\$50.00
PROBATION FEES	17010	DCR-5897-19	D	02/19/21	ESTRADA, MARSHALL CLAY JR	\$50.00
PROBATION FEES	17011	DCR-5587-17	D	02/19/21	GONZALES, KOLTON FILIP	\$50.00
PROBATION FEES	17012	DCR-5821-18	D	02/19/21	GARCIA, ANDREA ANN	\$25.00
PROBATION FEES	17013	DCR-5971-20	D	02/19/21	JOE, QUENTON RASHAUD	\$100.00
PROBATION FEES	17014	CCR-17650	C	02/21/21	PENA, ERICA NICHOL	\$100.00
PROBATION FEES	17016	DCR-5627-17	D	02/22/21	POLANDO, PRICILLA DESIREE	\$200.00
PROBATION FEES	17017	DCR-5412-16	D	02/22/21	VILLANUEVA, PATRIC	\$50.00
PROBATION FEES	17018	DCR-5087-14	D	02/22/21	HONESTO, JEREMY JEROME	\$100.00

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PROBATION FEES	17019	CCR-17562	C	02/22/21	VILLAGRAN, CARLOS ALEXIS	\$50.00
PROBATION FEES	17020	DCR-5367-15	D	02/22/21	BROWN, SHANE GAGE	\$100.00
PROBATION FEES	17021	DCR-5740-18	D	02/23/21	STEPHENS, RYAN SCOTT	\$50.00
PROBATION FEES	17022	DCR-5912-19	D	02/23/21	HERNANDEZ-MENDIAZ, OSCAR JOEL	\$100.00
PROBATION FEES	17023	CCR-17798	C	02/23/21	SMITH, THOMAS TROY	\$25.00
PROBATION FEES	17024	DCR-5873-19	D	02/24/21	THORNTON, KYRSTEN MARQAE	\$30.00
PROBATION FEES	17026	DCR-5559-17	D	02/24/21	QUINTANILLA, RAUL	\$40.00
PROBATION FEES	17027	CCR-17542	C	02/25/21	EVANS, DEREK LEE	\$50.00
PROBATION FEES	17028	DCR-5700-17	D	02/25/21	SAPIEN, ROCHELLE ANN	\$40.00
PROBATION FEES	17029	DCR-5698-17	D	02/25/21	BENAVIDEZ, MATTHEW ISATAH	\$40.00
PROBATION FEES	17030	DCR-5517-16	D	02/26/21	JUAREZ, JUAN JR	\$500.00
PROBATION FEES	17031	DCR-5712-18	D	02/26/21	DELEON, JONATHAN EULAI0	\$50.00
PROBATION FEES	17032	CCR-17690	C	02/26/21	TORRES, ISAIAS	\$120.00
PROBATION FEES	17033	DCR-5638-17	D	02/26/21	SIEGEL, CHRISTI DAWN	\$100.00
PROBATION FEES	17034	DCR-5061-13	D	02/26/21	BARDEN, TRACY GLEN	\$54.00
PROBATION FEES	17035	DCR-5455-16	D	02/26/21	SHENKIN, MELISSA KAYE	\$50.00
PROBATION FEES	17036	DCR-5010-13	D	02/26/21	SCOTT, NATHAN RAY	\$30.00
PROBATION FEES	17037	DCR-5846-19	D	02/26/21	BURDICK, LACY VICTORIA	\$310.00
PROBATION FEES	17038	DCR-6030-20	D	02/27/21	COLLINS, JUDY ANN	\$100.00
PROBATION FEES	17039	4851	D	03/01/21	SALINAS, TONY RAY	\$40.00
PROBATION FEES	17040	DCR-5989-20	D	03/01/21	GALLARDO, ARTURO CESAR	\$50.00
PROBATION FEES	17041	DCR-5713-18	D	03/01/21	HERNANDEZ, ESTHER	\$50.00
PROBATION FEES	17042	DCR-5806-18	D	03/01/21	DAY, ERIC LEE	\$50.00
PROBATION FEES	17044	NM-12-DR-2019-00023T	D	03/01/21	ROGERS, CHARLES WESLEY JR	\$50.00
PROBATION FEES	17045	CCR-17823	C	03/01/21	MENDEZ, PAUL	\$100.00
PROBATION FEES	17048	DCR-5702-17	D	03/01/21	PADILLA, ISAIAH TOMAS	\$50.00
PROBATION FEES	17049	DCR-5912-19	D	03/01/21	HERNANDEZ-MENDIAZ, OSCAR JOEL	\$70.00
PROBATION FEES	17050	DCR-5662-17	D	03/01/21	RAMIREZ, ALFONSO	\$100.00
PROBATION FEES	17051	DCR-5664-17	D	03/01/21	MUNIZ-GARCIA, JORGE ALBERTO	\$120.00
PROBATION FEES	17052	CCR-17550	C	03/02/21	WEST, STEPHEN AUSTIN	\$60.00
PROBATION FEES	17054	DCR-5828-18	D	03/03/21	GRIGGS, ANTOON JAROLD	\$50.00
PROBATION FEES	17057	DCR-5805-18	D	03/03/21	NESBITT, GEORGE EDWARD	\$50.00
PROBATION FEES	17058	DCR-5986-20	D	03/03/21	SWINNEY, JOSHUA ALLEN	\$50.00
PROBATION FEES	17059	DCR-4885-12	D	03/03/21	MARTINEZ, CRYSTAL NICHOLE	\$1,080.00
PROBATION FEES	17061	DCR-5529-16	D	03/03/21	TOVAR, JOSE MANUEL	\$50.00
PROBATION FEES	17062	DCR-5624-17	D	03/03/21	DURAN, MARTIN JR	\$50.00
PROBATION FEES	17064	DCR-5787-18	D	03/04/21	WORMLY, WELTON LEON	\$100.00
PROBATION FEES	17065	DCR-5797-18	D	03/04/21	LOPEZ, RUBEN GARCIA JR	\$50.00
PROBATION FEES	17066	DCR-5440-16	D	03/04/21	RODRIGUEZ, NATASHA NICOLE	\$100.00
PROBATION FEES	17067	DCR-5935-19	D	03/04/21	WOOD, DENNIS RAY	\$75.00
PROBATION FEES	17068	DCR-5768-18	D	03/04/21	ESQUIVEL, ESTEBAN JR	\$50.00
PROBATION FEES	17069	DCR-5627-17	D	03/04/21	POLANDO, PRICILLA DESIREE	\$20.00
PROBATION FEES	17070	DCR-5876-19	D	03/04/21	ARGUELLEZ, ROBERTO M JR	\$100.00
PROBATION FEES	17071	CCR-17787	C	03/04/21	JIMENEZ, EDWARD JR	\$50.00
PROBATION FEES	17072	CCR-17729	C	03/04/21	FRIDAY, AUSTIN BLAKE	\$50.00
PROBATION FEES	17073	CCR-17828	C	03/04/21	GONZALES, ISAAC STEVEN	\$50.00

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PROBATION FEES	17074	CCR-17760	C	03/05/21	HINOJOSA, JUAN PATRICIO	\$147.00
PROBATION FEES	17075	DCR--5393-15	D	03/05/21	MOLINA, NAOMI JEAN	\$50.00
PROBATION FEES	17076	CCR-17839	C	03/05/21	BALDERAS, BOBBY	\$50.00
PROBATION FEES	17077	DCR-5880-19	D	03/05/21	HAYES, TINA ROSHEA	\$4.00
PROBATION FEES	17078	DCR-5655-17	D	03/05/21	NORD, LANCE ANDREW	\$50.00
PROBATION FEES	17079	CCR-17772	C	03/05/21	CAVAZOS, SAMUEL LUCAS	\$50.00
PROBATION FEES	17080	CCR-17754	C	03/05/21	TANGUMA, JOHNNY FLORES	\$30.00
PROBATION FEES	17081	CCR-17562	C	03/05/21	VILLAGRAN, CARLOS ALEXIS	\$60.00
PROBATION FEES	17082	2017-CR-428	T	03/08/21	SOTO, FELIX RIOS JR	\$50.00
PROBATION FEES	17083	CCR-17656	C	03/08/21	NOACK, KERIC JOSEPH	\$50.00
PROBATION FEES	17084	DCR-5638-17	D	03/08/21	SIEGEL, CHRISTI DAWN	\$80.00
PROBATION FEES	17085	DCR-5638-17	D	03/08/21	SIEGEL, CHRISTI DAWN	\$150.00
PROBATION FEES	17086	4658	D	03/08/21	RODRIGUEZ, MARIA JESSICA	\$50.00
PROBATION FEES	17087	DCR-5452-16	D	03/08/21	ULLOA, BILLY JOE	\$700.00
PROBATION FEES	17090	DCR-5653-17	D	03/08/21	CHAVIRA, DELORES IBANEZ	\$50.00
PROBATION FEES	17091	DCR-5985-20	D	03/08/21	MORALES, GUADALUPE	\$50.00
PROBATION FEES	17092	DCR-5760-18	D	03/09/21	HOLMES, MICHAEL JAMES	\$50.00
PROBATION FEES	17094	DCR-5870-19	D	03/09/21	DELGADO, SAMANTHA ANN	\$40.00
PROBATION FEES	17095	DCR-5386-15	D	03/11/21	TREVINO, ADAM CORY	\$50.00
PROBATION FEES	17096	DCR-5490-16	D	03/11/21	CARRASCO, JULIAN PALMA	\$50.00
PROBATION FEES	17097	DCR-5591-17	D	03/11/21	CARRASCO, ABIGAIL	\$50.00
PROBATION FEES	17099	CCR-17606	C	03/11/21	RODRIGUEZ, ETHAN LAVON	\$68.00
PROBATION FEES	17100	DCR-5988-20	D	03/11/21	RAMIREZ, ANDREA ALEXIS	\$50.00
PROBATION FEES	17101	4841	D	03/11/21	RIOS, RICARDO JOEL	\$800.00
PROBATION FEES	17102	4841	D	03/11/21	RIOS, RICARDO JOEL	\$580.00
PROBATION FEES	17103	4841	D	03/11/21	RIOS, RICARDO JOEL	\$439.00
PROBATION FEES	17104	DCR-5873-19	D	03/11/21	THORNTON, KYRSTEN MARQAE	\$25.00
PROBATION FEES	17105	DCR-5993-20	D	03/11/21	FIERRO, EDGAR RONQUILLO	\$50.00
PROBATION FEES	17106	CF-2018-253	T	03/11/21	SIERRA, AARON ALAN	\$47.00
PROBATION FEES	17107	CCR-17664	C	03/11/21	GONZALES, ADAM PAUL JR	\$40.00
PROBATION FEES	17108	DCR-5523-16	D	03/12/21	MARTINEZ, NICKOLAS	\$50.00
PROBATION FEES	17110	DCR-5915-19	D	03/12/21	SAMARRON, CRYSTAL YVETTE	\$100.00
PROBATION FEES	17111	CCR-17786	C	03/12/21	GRIFFITH, BRANDON JAMES	\$50.00
PROBATION FEES	17112	DCR-5129-14	D	03/13/21	YBARRA, NICOLE RENEE	\$723.31
PROBATION FEES	17114	DCR-5793-18	D	03/15/21	LAUTZENHEISER, BRANDON DONALD	\$60.00
PROBATION FEES	17116	DCR-5284-15	D	03/15/21	LEBLANC, RENEE JONAL	\$50.00
PROBATION FEES	17117	CCR-17736	C	03/15/21	MARQUEZ, JENNIFER TERRI	\$50.00
PROBATION FEES	17118	DCR-5724-18	D	03/15/21	MIRELES, SAMSON MANUEL	\$92.00
PROBATION FEES	17119	CCR-17623	C	03/15/21	CHAMOS, CARLOS ADRIAN	\$50.00
PROBATION FEES	17120	DCR-5639-17	D	03/15/21	CHACON, MISTY MICHELLE	\$25.00
PROBATION FEES	17121	CCR-17835	C	03/15/21	BRECKNER, LARRY JOE	\$50.00
PROBATION FEES	17122	DCR-5074-14	D	03/15/21	EVERETT, JAMIE RAY	\$150.00
PROBATION FEES	17123	DCR-5329-15	D	03/15/21	COLLINS, KYRUS	\$35.00
PROBATION FEES	17124	DCR-5129-14	D	03/15/21	YBARRA, NICOLE RENEE	\$100.00
PROBATION FEES	17125	CCR-17697	C	03/15/21	CRUZ, ROLAND ZACHARY	\$300.00
PROBATION FEES	17126	DCR-5404-16	D	03/16/21	WALKER, SAVANNA LASHAE	\$80.00

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TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PROBATION FEES	17127	DCR-5980-20	D	03/16/21	KNOX, MARK ANTHONY	\$285.00
PROBATION FEES	17128	CCR-17726	C	03/16/21	ESPINOSA, DAVEON LOW	\$60.00
PROBATION FEES	17129	CCR-17696	C	03/16/21	ROSS, ROBERT DUPREE	\$300.00
PROBATION FEES	17130	DCR-5873-19	D	03/16/21	THORNTON, KYRSTEN MARQAE	\$20.00
PROBATION FEES	17131	CCR-17650	C	03/16/21	PENA, ERICA NICHOL	\$85.00
PROBATION FEES	17132	DCR-5942-19	D	03/16/21	FLORES, MISAEL	\$105.00
PROBATION FEES	17133	4863	D	03/17/21	MARQUEZ, FAUSTIO	\$100.00
PROBATION FEES	17134	CCR-17694	C	03/17/21	RIOS, GEORGE ALLEN	\$500.00
PROBATION FEES	17136	DCR-5662-17	D	03/17/21	RAMIREZ, ALFONSO	\$1,275.00
PROBATION FEES	17137	DCR-5727-18	D	03/17/21	STINSON, ELISA JEANETTE	\$200.00
PROBATION FEES	17138	DCR-5821-18	D	03/17/21	GARCIA, ANDREA ANN	\$50.00
PROBATION FEES	17139	DCR-5367-15	D	03/18/21	BROWN, SHANE GAGE	\$400.00
PROBATION FEES	17140	DCR-6030-20	D	03/18/21	COLLINS, JUDY ANN	\$200.00
PROBATION FEES	17141	DCR-5740-18	D	03/19/21	STEPHENS, RYAN SCOTT	\$50.00
PROBATION FEES	17142	DCR-4964-13	D	03/19/21	RUIZ, THELMA LUCIA	\$40.00
PROBATION FEES	17143	CCR-17754	C	03/19/21	TANGUMA, JOHNNY FLORES	\$50.00
PROBATION FEES	17145	CCR-17758	C	03/22/21	ROSALES, SYRUS ANTHONY	\$20.00
PROBATION FEES	17146	DCR-5848-19	D	03/22/21	RODRIGUEZ, TYLER JAVIE	\$30.00
PROBATION FEES	17147	DCR-5010-13	D	03/22/21	SCOTT, NATHAN RAY	\$100.00
PROBATION FEES	17148	DCR-5985-20	D	03/22/21	MORALES, GUADALUPE	\$40.00
PROBATION FEES	17149	CCR-17705	C	03/22/21	PADILLA, MARISOL RAMOS	\$550.00
PROBATION FEES	17150	DCR-5587-17	D	03/23/21	GONZALES, KOLTON FILIP	\$100.00
PROBATION FEES	17151	DCR-5971-20	D	03/23/21	JOE, QUENTON RASHAUD	\$50.00
PROBATION FEES	17152	DCR-5517-16	D	03/24/21	JUAREZ, JUAN JR	\$50.00
PROBATION FEES	17154	CCR-17798	C	03/24/21	SMITH, THOMAS TROY	\$45.00
PROBATION FEES	17155	DCR-5897-19	D	03/25/21	ESTRADA, MARSHALL CLAY JR	\$50.00
PROBATION FEES	17156	DCR-5712-18	D	03/26/21	DELEON, JONATHAN EULAIO	\$50.00
PROBATION FEES	17157	CCR-17648	C	03/26/21	OLGUIN, GELASIO	\$150.00
PROBATION FEES	17158	DCR-5989-20	D	03/26/21	GALLARDO, ARTURO CESAR	\$50.00
PROBATION FEES	17159	CCR-17764	C	03/26/21	TORRES, ELIJAH ALEXANDER	\$160.00
PROBATION FEES	17160	DCR-5087-14	D	03/26/21	HONESTO, JEREMY JEROME	\$50.00
PROBATION FEES	17161	DCR-5628-17	D	03/26/21	ESTRADA, ADAM RAY	\$100.00
PROBATION FEES	17162	DCR-5606-17	D	03/26/21	QUILIMACO, STEPHANIE CHRISTIA	\$50.00
PROBATION FEES	17163	DCR-5821-18	D	03/26/21	GARCIA, ANDREA ANN	\$25.00
PROBATION FEES	17164	DCR-5010-13	D	03/29/21	SCOTT, NATHAN RAY	\$500.00
PROBATION FEES	17165	PT-23	C	03/30/21	CORDAO, ELISEO ANDRES	\$55.00
PROBATION FEES	17166	DCR-5528-16	D	03/30/21	LUNA, GILBERT JR	\$80.00
PROBATION FEES	17167	CCR-17542	C	03/31/21	EVANS, DEREK LEE	\$50.00
PROBATION FEES	17168	DCR-5189-14	D	03/31/21	BALDERAS, SANDRA DEANA	\$590.00
PROBATION FEES	17169	DCR-5737-18	D	03/31/21	HARDCASTLE, ROBERT CURTIS	\$300.00
PROBATION FEES	17170	4851	D	04/01/21	SALINAS, TONY RAY	\$35.00
PROBATION FEES	17171	DCR-5861-19	D	04/01/21	GARCIA, JOSEPHINE G	\$40.00
PROBATION FEES	17172	CCR-17787	C	04/01/21	JIMENEZ, EDWARD JR	\$50.00
PROBATION FEES	17173	DCR-5713-18	D	04/01/21	HERNANDEZ, ESTHER	\$50.00
PROBATION FEES	17174	DCR-5821-18	D	04/02/21	GARCIA, ANDREA ANN	\$25.00
PROBATION FEES	17175	DCR-5942-19	D	04/03/21	FLORES, MISAEL	\$100.00



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TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PROBATION FEES	17176	CCR-17690	C	04/05/21	TORRES, ISAIAS	\$250.00
PROBATION FEES	17178	DCR-5770-18	D	04/05/21	MENDEZ, GUADALUPE	\$50.00
PROBATION FEES	17179	DCR-5624-17	D	04/05/21	DURAN, MARTIN JR	\$50.00
PROBATION FEES	17180	DCR--5393-15	D	04/05/21	MOLINA, NAOMI JEAN	\$50.00
PROBATION FEES	17181	DCR-5638-17	D	04/05/21	SIEGEL, CHRISTI DAWN	\$40.00
PROBATION FEES	17182	DCR-5664-17	D	04/05/21	MUNIZ-GARCIA, JORGE ALBERTO	\$150.00
PROBATION FEES	17184	DCR-5776-18	D	04/05/21	LYKINS, CHRISTIAN LEE	\$200.00
PROBATION FEES	17185	DCR-5971-20	D	04/05/21	JOE, QUENTON RASHAUD	\$50.00
PROBATION FEES	17186	DCR-5787-18	D	04/05/21	WORMLY, WELTON LEON	\$100.00
PROBATION FEES	17187	CCR-17863	C	04/05/21	VILAFRANCO, ELIDA ILIANA	\$100.00
PROBATION FEES	17189	CCR-17562	C	04/05/21	VILLAGRAN, CARLOS ALEXIS	\$60.00
PROBATION FEES	17191	DCR-5655-17	D	04/05/21	NORD, LANCE ANDREW	\$60.00
PROBATION FEES	17192	DCR-5584-17	D	04/05/21	GARCIA, JONATHAN DAVID	\$50.00
PROBATION FEES	17194	DCR-5635-17	D	04/06/21	SALAS, JUAN ALBERTO	\$100.00
PROBATION FEES	17196	CCR-17656	C	04/06/21	NOACK, KERIC JOSEPH	\$50.00
PROBATION FEES	17198	DCR-5702-17	D	04/06/21	PADILLA, ISAIAS TOMAS	\$50.00
PROBATION FEES	17199	CCR-17823	C	04/06/21	MENDEZ, PAUL	\$100.00
PROBATION FEES	17200	DCR-6066-20	D	04/06/21	WEAVER, CHRISTOPHER	\$40.00
PROBATION FEES	17201	CCR-17650	C	04/06/21	PENA, ERICA NICHOL	\$50.00
PROBATION FEES	17202	DCR-5848-19	D	04/06/21	RODRIGUEZ, TYLER JAVIE	\$50.00
PROBATION FEES	17204	DCR-5912-19	D	04/06/21	HERNANDEZ-MENDIAZ, OSCAR JOEL	\$75.00
PROBATION FEES	17206	DCR-5627-17	D	04/06/21	POLANDO, PRICILLA DESTREE	\$75.00
PROBATION FEES	17207	DCR-5986-20	D	04/07/21	SWINNEY, JOSHUA ALLEN	\$100.00
PROBATION FEES	17208	DCR-5440-16	D	04/07/21	RODRIGUEZ, NATASHA NICOLE	\$100.00
PROBATION FEES	17209	DCR-6046-20	D	04/07/21	DURAN, LORENA YOLANDA	\$60.00
PROBATION FEES	17210	DCR-5724-18	D	04/07/21	MIRELES, SAMSON MANUEL	\$400.00
PROBATION FEES	17211	DCR-5837-18	D	04/07/21	MAYNARD, WYETTE EDWARD	\$140.00
PROBATION FEES	17212	DCR-5935-19	D	04/07/21	WOOD, DENNIS RAY	\$80.00
PROBATION FEES	17213	DCR-5837-18	D	04/07/21	MAYNARD, WYETTE EDWARD	\$10.00
PROBATION FEES	17214	DCR-5900-19	D	04/07/21	LIVELY, GRACIE CAROL	\$1,060.00
PROBATION FEES	17215	CCR-17736	C	04/07/21	MARQUEZ, JENNIFER TERRI	\$50.00
PROBATION FEES	17216	CCR-17798	C	04/07/21	SMITH, THOMAS TROY	\$25.00
PROBATION FEES	17217	DCR-5985-20	D	04/07/21	MORALES, GUADALUPE	\$60.00
PROBATION FEES	17218	DCR-5367-15	D	04/07/21	BROWN, SHANE GAGE	\$50.00
PROBATION FEES	17219	CCR-17758	C	04/07/21	ROSALES, SYRUS ANTHONY	\$25.00
PROBATION FEES	17220	DCR-5797-18	D	04/08/21	LOPEZ, RUBEN GARCIA JR	\$100.00
PROBATION FEES	17221	DCR-5284-15	D	04/08/21	LEBLANC, RENEE JONAL	\$60.00
PROBATION FEES	17222	DCR-5900-19	D	04/08/21	LIVELY, GRACIE CAROL	\$70.00
PROBATION FEES	17223	CCR-17729	C	04/08/21	FRIDAY, AUSTIN BLAKE	\$50.00
PROBATION FEES	17224	DCR-5768-18	D	04/08/21	ESQUIVEL, ESTEBAN JR	\$50.00
PROBATION FEES	17225	NMM-12-DR-2019-00023T		04/08/21	ROGERS, CHARLES WESLEY JR	\$50.00
PROBATION FEES	17226	CCR-17828	C	04/08/21	GONZALES, ISAAC STEVEN	\$50.00
PROBATION FEES	17227	2017-CR-428	T	04/09/21	SOTO, FELIX RIOS JR	\$50.00
PROBATION FEES	17229	DCR-5828-18	D	04/09/21	GRIGGS, ANQWON JAROLD	\$50.00
PROBATION FEES	17230	DCR-5469-16	D	04/09/21	CAMACHO, LONGINA LOVATO	\$80.00
PROBATION FEES	17231	DCR-5981-20	D	04/09/21	CAMACHO, RUBEN JR	\$60.00

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PROBATION FEES	17232	CCR-17835	C	04/09/21	BRECKNER, LARRY JOE	\$50.00
PROBATION FEES	17233	CCR-17839	C	04/09/21	BALDERAS, BOBBY	\$50.00
PROBATION FEES	17234	DCR-5653-17	D	04/09/21	CHAVIRA, DELORES IBANEZ	\$50.00
PROBATION FEES	17235	CF-2018-253	T	04/09/21	SIERRA, AARON ALAN	\$68.00
PROBATION FEES	17236	DCR-5455-16	D	04/09/21	SHENKIN, MELISSA KAYE	\$100.00
PROBATION FEES	17237	DCR-5628-17	D	04/09/21	ESTRADA, ADAM RAY	\$75.00
PROBATION FEES	17238	DCR-5793-18	D	04/09/21	LAUTZENHEISER, BRANDON DONALD	\$50.00
PROBATION FEES	17239	DCR-5873-19	D	04/09/21	THORNTON, KYRSTEN MARQAE	\$30.00
PROBATION FEES	17240	CCR-17786	C	04/09/21	GRIFFITH, BRANDON JAMES	\$50.00
PROBATION FEES	17242	DCR-5585-17	D	04/12/21	WELCH, BRANDY NICOLE	\$50.00
PROBATION FEES	17243	CCR-17623	C	04/12/21	CAMPOS, CARLOS ADRIAN	\$100.00
PROBATION FEES	17244	DCR-5523-16	D	04/12/21	MARTINEZ, NICKOLAS	\$50.00
PROBATION FEES	17245	DCR-5993-20	D	04/12/21	FIERRO, EDGAR RONQUILLO	\$50.00
PROBATION FEES	17246	DCR-5737-18	D	04/12/21	HARDCASTLE, ROBERT CURTIS	\$100.00
PROBATION FEES	17247	CCR-17728	C	04/12/21	VILLA-SOTO, ROBERTO LEOPOLDO	\$350.00
PROBATION FEES	17248	CCR-17772	C	04/13/21	CAVAZOS, SAMUEL LUCAS	\$50.00
PROBATION FEES	17250	DCR-5870-19	D	04/13/21	DELGADO, SAMANTHA ANN	\$113.00
PROBATION FEES	17251	DCR-5989-20	D	04/14/21	GALLARDO, ARTURO CESAR	\$50.00
PROBATION FEES	17252	DCR-6113-21	D	04/14/21	MARQUEZ, ROBERTO LEONARDO	\$100.00
PROBATION FEES	17253	DCR-5646-17	D	04/14/21	GONZALES, YOLANDA	\$1,000.00
PROBATION FEES	17254	DCR-5386-15	D	04/14/21	TREVINO, ADAM CORY	\$34.00
PROBATION FEES	17256	DCR-5452-16	D	04/15/21	ULLOA, BILLY JOE	\$500.00
PROBATION FEES	17257	DCR-5760-18	D	04/15/21	HOLMES, MICHAEL JAMES	\$50.00
PROBATION FEES	17258	DCR-5529-16	D	04/15/21	TOVAR, JOSE MANUEL	\$50.00
PROBATION FEES	17259	DCR-5639-17	D	04/15/21	CHACON, MISTY MICHELLE	\$25.00
PROBATION FEES	17261	DCR-5897-19	D	04/16/21	ESTRADA, MARSHALL CLAY JR	\$50.00
PROBATION FEES	17262	DCR-5517-16	D	04/16/21	JUAREZ, JUAN JR	\$30.00
PROBATION FEES	17263	DCR-5980-20	D	04/16/21	KNOX, MARK ANTHONY	\$40.00
PROBATION FEES	17264	DCR-5242-15	D	04/19/21	CONLEY, DANNY	\$100.00
PROBATION FEES	17265	DCR-5774-18	D	04/19/21	MONTEMAYOR, VIANCA MARIA	\$40.00
PROBATION FEES	17267	CCR-17648	C	04/19/21	OLGUIN, GELASIO	\$50.00
PROBATION FEES	17268	DCR-5329-15	D	04/19/21	COLLINS, KYRUS	\$35.00
PROBATION FEES	17269	DCR-5074-14	D	04/19/21	EVERETT, JAMIE RAY	\$150.00
PROBATION FEES	17270	CCR-17550	C	04/19/21	WEST, STEPHEN AUSTIN	\$140.00
PROBATION FEES	17271	DCR-5571-17	D	04/20/21	DWYER, ZACARIAH DWAYNE	\$50.00
PROBATION FEES	17272	DCR-6000-20	D	04/20/21	VARGAS, PETER PAUL	\$50.00
PROBATION FEES	17273	DCR-5606-17	D	04/20/21	QUILIMACO, STEPHANIE CHRISTIA	\$100.00
PROBATION FEES	17274	CCR-17754	C	04/21/21	TANGUMA, JOHNNY FLORES	\$70.00
PROBATION FEES	17275	DCR-5805-18	D	04/21/21	NESBITT, GEORGE EDWARD	\$50.00
PROBATION FEES	17277	4658	D	04/22/21	RODRIGUEZ, MARIA JESSICA	\$25.00
PROBATION FEES	17278	DCR-5873-19	D	04/22/21	THORNTON, KYRSTEN MARQAE	\$100.00
PROBATION FEES	17280	CCR-17545	C	04/23/21	GARCIA, NATHAN HILARIO	\$150.00
PROBATION FEES	17281	4863	D	04/23/21	MARQUEZ, FAUSTIO	\$70.00
PROBATION FEES	17282	CCR-17705	C	04/23/21	PADILLA, MARISOL RAMOS	\$150.00
PROBATION FEES	17283	DCR-5821-18	D	04/23/21	GARCIA, ANDREA ANN	\$50.00
PROBATION FEES	17284	DCR--5393-15	D	04/26/21	MOLINA, NAOMI JEAN	\$50.00

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PROBATION FEES	17285	DCR-6113-21	D	04/27/21	MARQUEZ, ROBERTO LEONARDO	\$60.00
PROBATION FEES	17287	DCR-6030-20	D	04/28/21	COLLINS, JUDY ANN	\$100.00
PROBATION FEES	17288	DCR-5528-16	D	04/29/21	LUNA, GILBERT JR	\$80.00
PROBATION FEES	17289	DCR-5740-18	D	04/29/21	STEPHENS, RYAN SCOTT	\$50.00
PROBATION FEES	17290	DCR-5806-18	D	04/29/21	DAY, ERIC LEE	\$50.00
PROBATION FEES	17291	DCR-5794-18	D	04/29/21	COLLINS, LABREA MONIQUE	\$50.00
PROBATION FEES	17292	DCR-5538-17	D	04/29/21	CRISTAN, VALEREY ANN	\$20.00
PROBATION FEES	17293	4827	D	04/30/21	HINOJOSA, CATHLEEN	\$20.00
PROBATION FEES	17294	DCR-5702-17	D	05/03/21	PADILLA, ISAIHA TOMAS	\$50.00
PROBATION FEES	17295	DCR-5912-19	D	05/03/21	HERNANDEZ-MENDIAZ, OSCAR JOEL	\$75.00
PROBATION FEES	17296	CCR-17690	C	05/03/21	TORRES, ISAIAS	\$200.00
PROBATION FEES	17297	DCR-5760-18	D	05/03/21	HOLMES, MICHAEL JAMES	\$50.00
PROBATION FEES	17298	DCR-6027-20	D	05/03/21	ALVAREZ, BENITO	\$100.00
PROBATION FEES	17299	DCR-5986-20	D	05/03/21	SWINNEY, JOSHUA ALLEN	\$50.00
PROBATION FEES	17300	DCR-5965-20	D	05/03/21	KING, CHARLES RUSSELL	\$50.00
PROBATION FEES	17301	CCR-17562	C	05/03/21	VILLAGRAN, CARLOS ALEXIS	\$55.00
PROBATION FEES	17302	CCR-17798	C	05/03/21	SMITH, THOMAS TROY	\$30.00
PROBATION FEES	17303	NMM-12-DR-2019-00023T		05/03/21	ROGERS, CHARLES WESLEY JR	\$50.00
PROBATION FEES	17304	DCR-5971-20	D	05/03/21	JOE, QUENTON RASHAUD	\$50.00
PROBATION FEES	17305	DCR-5491-16	D	05/03/21	CORONADO, ISABEL	\$50.00
PROBATION FEES	17306	DCR-5664-17	D	05/03/21	MUNIZ-GARCIA, JORGE ALBERTO	\$150.00
PROBATION FEES	17307	CCR-17823	C	05/03/21	MENDEZ, PAUL	\$100.00
PROBATION FEES	17310	CCR-17656	C	05/04/21	NOACK, KERIC JOSEPH	\$50.00
PROBATION FEES	17312	CCR-17787	C	05/04/21	JIMENEZ, EDWARD JR	\$50.00
PROBATION FEES	17313	DCR-5787-18	D	05/04/21	WORMLY, WELTON LEON	\$100.00
PROBATION FEES	17314	CCR-17833	C	05/04/21	SOLIS, HECTOR CARLOS JR	\$60.00
PROBATION FEES	17315	DCR-5624-17	D	05/04/21	DURAN, MARTIN JR	\$50.00
PROBATION FEES	17318	CCR-17863	C	05/04/21	VILLAFRANCO, ELIDA ILIANA	\$50.00
PROBATION FEES	17319	DCR-6066-20	D	05/04/21	WEAVER, CHRISTOPHER	\$60.00
PROBATION FEES	17322	DCR-5529-16	D	05/04/21	TOVAR, JOSE MANUEL	\$50.00
PROBATION FEES	17323	DCR-5980-20	D	05/05/21	KNOX, MARK ANTHONY	\$60.00
PROBATION FEES	17324	DCR-5797-18	D	05/05/21	LOPEZ, RUBEN GARCIA JR	\$50.00
PROBATION FEES	17325	DCR-5770-18	D	05/05/21	MENDEZ, GUADALUPE	\$100.00
PROBATION FEES	17326	DCR-5655-17	D	05/05/21	NORD, LANCE ANDREW	\$50.00
PROBATION FEES	17327	DCR-5935-19	D	05/05/21	WOOD, DENNIS RAY	\$75.00
PROBATION FEES	17328	DCR-6000-20	D	05/05/21	VARGAS, PETER PAUL	\$50.00
PROBATION FEES	17329	CCR-17828	C	05/05/21	GONZALES, ISAAC STEVEN	\$50.00
PROBATION FEES	17330	CCR-17741	C	05/05/21	HOLLOMAN, AMANDA RENEE	\$150.00
PROBATION FEES	17331	DCR-5989-20	D	05/06/21	GALLARDO, ARTURO CESAR	\$50.00
PROBATION FEES	17332	DCR-5768-18	D	05/06/21	ESQUIVEL, ESTEBAN JR	\$50.00
PROBATION FEES	17333	CCR-17835	C	05/06/21	BRECKNER, LARRY JOE	\$60.00
PROBATION FEES	17333*V	CCR-17835	C	05/06/21	BRECKNER, LARRY JOE	\$-60.00
PROBATION FEES	17334	CCR-17835	C	05/06/21	BRECKNER, LARRY JOE	\$50.00
PROBATION FEES	17335	CF-2018-253	T	05/06/21	SIERRA, AARON ALAN	\$50.00
PROBATION FEES	17336	CCR-17802	C	05/06/21	CLAYTON, KYLE WILSON	\$100.00
PROBATION FEES	17337	CCR-17729	C	05/06/21	FRIDAY, AUSTIN BLAKE	\$50.00

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TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PROBATION FEES	17338	DCR-5606-17	D	05/06/21	QUILLIMACO, STEPHANIE CHRISTIA	\$70.00
PROBATION FEES	17339	DCR-5873-19	D	05/06/21	THORNTON, KYRSTEN MARQAE	\$25.00
PROBATION FEES	17340	CCR-17786	C	05/06/21	GRIFFITH, BRANDON JAMES	\$50.00
PROBATION FEES	17341	2017-CR-428	T	05/07/21	SOTO, FELIX RIOS JR	\$50.00
PROBATION FEES	17342	CCR-17847	C	05/07/21	GONZALES, DANIEL JR	\$50.00
PROBATION FEES	17343	CCR-17758	C	05/07/21	ROSALES, SYRUS ANTHONY	\$20.00
PROBATION FEES	17344	DCR-5653-17	D	05/07/21	CHAVIRA, DELORES IBANEZ	\$50.00
PROBATION FEES	17347	DCR-5828-18	D	05/07/21	GRIGGS, ANTOWON JAROLD	\$50.00
PROBATION FEES	17349	DCR-6113-21	D	05/10/21	MARQUEZ, ROBERTO LEONARDO	\$50.00
PROBATION FEES	17350	DCR-5284-15	D	05/10/21	LEBLANC, RENEE JONAL	\$50.00
PROBATION FEES	17351	DCR-6100-20	D	05/10/21	ESTRADA, ENRIQUE III	\$50.00
PROBATION FEES	17353	DCR-5404-16	D	05/10/21	WALKER, SAVANNA LASHAE	\$40.00
PROBATION FEES	17354	DCR-5585-17	D	05/10/21	WELCH, BRANDY NICOLE	\$50.00
PROBATION FEES	17355	CCR-17762	C	05/12/21	BARRETT, CLIFFTON LEON	\$600.00
PROBATION FEES	17356	DCR-5386-15	D	05/12/21	TREVINO, ADAM CORY	\$50.00
PROBATION FEES	17357	DCR-5523-16	D	05/13/21	MARTINEZ, NICKOLAS	\$50.00
PROBATION FEES	17358	DCR-5452-16	D	05/13/21	ULLOA, BILLY JOE	\$350.00
PROBATION FEES	17359	DCR-5587-17	D	05/13/21	GONZALES, KOLTON FILIP	\$200.00
PROBATION FEES	17360	DCR-5915-19	D	05/13/21	SAMARRON, CRYSTAL YVETTE	\$100.00
PROBATION FEES	17363	CCR-17798	C	05/14/21	SMITH, THOMAS TROY	\$30.00
PROBATION FEES	17364	CCR-17623	C	05/14/21	CAMPOS, CARLOS ADRIAN	\$50.00
PROBATION FEES	17366	DCR-5737-18	D	05/14/21	HARDCASTLE, ROBERT CURTIS	\$75.00
PROBATION FEES	17368	DCR-5805-18	D	05/14/21	NESBITT, GEORGE EDWARD	\$50.00
PROBATION FEES	17369	DCR-5793-18	D	05/14/21	LAUTZENHEISER, BRANDON DONALD	\$50.00
PROBATION FEES	17370	CCR-17742	C	05/14/21	GONZALES, DAVONTYE JAMES	\$250.00
PROBATION FEES	17371	4851	D	05/17/21	SALINAS, TONY RAY	\$100.00
PROBATION FEES	17372	DCR-5242-15	D	05/17/21	CONLEY, DANNY	\$10.00
PROBATION FEES	17373	DCR-5774-18	D	05/17/21	MONTEMAYOR, VIANCA MARIA	\$10.00
PROBATION FEES	17374	DCR-5412-16	D	05/17/21	VILLANUEVA, PATRIC	\$290.00
PROBATION FEES	17375	DCR-5571-17	D	05/17/21	DWYER, ZACARIAH DWAYNE	\$100.00
PROBATION FEES	17376	DCR-4964-13	D	05/17/21	RUIZ, THELMA LUCIA	\$100.00
PROBATION FEES	17377	DCR-5740-18	D	05/17/21	STEPHENS, RYAN SCOTT	\$50.00
PROBATION FEES	17379	CCR-17542	C	05/17/21	EVANS, DEREK LEE	\$100.00
PROBATION FEES	17381	DCR-5876-19	D	05/18/21	ARGUELLEZ, ROBERTO M JR	\$50.00
PROBATION FEES	17382	DCR-5806-18	D	05/19/21	DAY, ERIC LEE	\$50.00
PROBATION FEES	17383	NMM-12-DR-2019-00023T	D	05/19/21	ROGERS, CHARLES WESLEY JR	\$50.00
PROBATION FEES	17384	CCR-17758	C	05/20/21	ROSALES, SYRUS ANTHONY	\$225.00
PROBATION FEES	17385	DCR-5698-17	D	05/20/21	BENAVIDEZ, MATTHEW ISAIAH	\$40.00
PROBATION FEES	17386	DCR-5700-17	D	05/20/21	SAPIEN, ROCHELLE ANN	\$30.00
PROBATION FEES	17387	DCR-5329-15	D	05/20/21	COLLINS, KYRUS	\$70.00
PROBATION FEES	17388	CCR-17668	C	05/21/21	STINSON, JENNIFER MARIE	\$50.00
PROBATION FEES	17389	DCR-6024-20	D	05/21/21	RENDON, ANTHONY JORDAN	\$100.00
PROBATION FEES	17390	CCR-17764	C	05/21/21	TORRES, ELIJAH ALEXANDER	\$40.00
PROBATION FEES	17391	DCR-5897-19	D	05/21/21	ESTRADA, MARSHALL CLAY JR	\$50.00
PROBATION FEES	17392	CCR-17759	C	05/21/21	GARCIA, NATHAN HILARIO	\$50.00
PROBATION FEES	17393	DCR-5873-19	D	05/21/21	THORNTON, KYRSTEN MARQAE	\$20.00

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TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PROBATION FEES	17394	DCR-6113-21	D	05/24/21	MARQUEZ, ROBERTO LEONARDO	\$35.00
PROBATION FEES	17395	DCR-5585-17	D	05/24/21	WELCH, BRANDY NICOLE	\$50.00
PROBATION FEES	17397	DCR-5965-20	D	05/24/21	KING, CHARLES RUSSELL	\$30.00
PROBATION FEES	17399	DCR-5985-20	D	05/24/21	MORALES, GUADALUPE	\$50.00
PROBATION FEES	17400	CCR-17754	C	05/25/21	TANGUMA, JOHNNY FLORES	\$50.00
PROBATION FEES	17401	DCR-6030-20	D	05/25/21	COLLINS, JUDY ANN	\$100.00
PROBATION FEES	17402	4827	D	05/26/21	HINOJOSA, CATHLEEN	\$20.00
PROBATION FEES	17403	DCR-5837-18	D	05/26/21	MAYNARD, WYETTE EDWARD	\$10.00
PROBATION FEES	17404	DCR-5737-18	D	05/26/21	HARDCASTLE, ROBERT CURTIS	\$100.00
PROBATION FEES	17405	CCR-17787	C	05/27/21	JIMENEZ, EDWARD JR	\$50.00
PROBATION FEES	17406	DCR-5087-14	D	05/27/21	HONESTO, JEREMY JEROME	\$20.00
PROBATION FEES	17407	CCR-17697	C	05/28/21	CRUZ, ROLAND ZACHARY	\$60.00
PROBATION FEES	17408	DCR-5628-17	D	05/28/21	ESTRADA, ADAM RAY	\$100.00
PROBATION FEES	17409	DCR-5627-17	D	05/28/21	POLANDO, PRICILLA DESIREE	\$51.00
PROBATION FEES	17410	CCR-17772	C	05/28/21	CAVAZOS, SAMUEL LUCAS	\$50.00
PROBATION FEES	17411	4863	D	05/28/21	MARQUEZ, FAUSTIO	\$100.00
PROBATION FEES	17412	DCR--5393-15	D	05/28/21	MOLINA, NAOMI JEAN	\$50.00
PROBATION FEES	17413	DCR-5387-15	D	05/28/21	CASTILLO, JACULIN RAQUEL	\$75.00
PROBATION FEES	17414	CCR-17736	C	05/28/21	MARQUEZ, JENNIFER TERRI	\$50.00
PROBATION FEES	17415	CCR-17833	C	05/28/21	SOLIS, HECTOR CARLOS JR	\$60.00
PROBATION FEES	17416	CCR-17650	C	05/28/21	PENA, ERICA NICHOL	\$50.00
PROBATION FEES	17418	CCR-17802	C	06/01/21	CLAYTON, KYLE WILSON	\$50.00
PROBATION FEES	17420	DCR-5989-20	D	06/01/21	GALLARDO, ARTURO CESAR	\$50.00
PROBATION FEES	17421	CCR-17500	C	06/01/21	ESPINOZA, THOMAS ARTURO	\$50.00
PROBATION FEES	17422	DCR-5760-18	D	06/01/21	HOLMES, MICHAEL JAMES	\$50.00
PROBATION FEES	17423	CCR-17823	C	06/01/21	MENDEZ, PAUL	\$100.00
PROBATION FEES	17424	DCR-6027-20	D	06/01/21	ALVAREZ, BENITO	\$60.00
PROBATION FEES	17425	CCR-17851	C	06/01/21	TREVINO, EUGENE JESUS	\$70.00
PROBATION FEES	17426	DCR-6132-21	D	06/01/21	SALAZAR, EFRAIN GARCIA SR	\$100.00
PROBATION FEES	17427	DCR-5993-20	D	06/01/21	FIERRO, EDGAR RONQUILLO	\$50.00
PROBATION FEES	17428	CCR-17863	C	06/01/21	VILAFRANCO, ELIDA ILIANA	\$50.00
PROBATION FEES	17429	DCR-5848-19	D	06/01/21	RODRIGUEZ, TYLER JAVIE	\$50.00
PROBATION FEES	17430	DCR-5664-17	D	06/01/21	MUNIZ-GARCIA, JORGE ALBERTO	\$150.00
PROBATION FEES	17431	DCR-5702-17	D	06/01/21	PADILLA, ISAIHA TOMAS	\$50.00
PROBATION FEES	17433	CCR-17842	C	06/01/21	ONTIVEROS, LUIS E	\$100.00
PROBATION FEES	17435	CCR-17656	C	06/02/21	NOACK, KERIC JOSEPH	\$50.00
PROBATION FEES	17436	DCR-5635-17	D	06/02/21	SALAS, JUAN ALBERTO	\$100.00
PROBATION FEES	17438	CCR-17798	C	06/02/21	SMITH, THOMAS TROY	\$30.00
PROBATION FEES	17440	DCR-5624-17	D	06/02/21	DURAN, MARTIN JR	\$50.00
PROBATION FEES	17442	DCR-5787-18	D	06/02/21	WORMLY, WELTON LEON	\$100.00
PROBATION FEES	17443	DCR-5971-20	D	06/02/21	JOE, QUENTON RASHAUD	\$55.00
PROBATION FEES	17444	CCR-17668	C	06/02/21	STINSON, JENNIFER MARIE	\$50.00
PROBATION FEES	17446	DCR-5587-17	D	06/02/21	GONZALES, KOLTON FILIP	\$100.00
PROBATION FEES	17449	DCR-5873-19	D	06/02/21	THORNTON, KYRSTEN MARQAE	\$50.00
PROBATION FEES	17451	DCR-5138-14	D	06/03/21	JIMENEZ, EDUARDO	\$25.00
PROBATION FEES	17452	DCR-5797-18	D	06/03/21	LOPEZ, RUBEN GARCIA JR	\$50.00

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PROBATION FEES	17453	4851	D	06/03/21	SALINAS, TONY RAY	\$100.00
PROBATION FEES	17454	DCR-5770-18	D	06/03/21	MENDEZ, GUADALUPE	\$50.00
PROBATION FEES	17455	DCR-5768-18	D	06/03/21	ESQUIVEL, ESTEBAN JR	\$50.00
PROBATION FEES	17457	CCR-17729	C	06/03/21	FRIDAY, AUSTIN BLAKE	\$50.00
PROBATION FEES	17458	CCR-17677	C	06/03/21	ROSALES, HECTOR SEBASTIAN	\$200.00
PROBATION FEES	17460	DCR-5653-17	D	06/04/21	CHAVIRA, DELORES IBANEZ	\$50.00
PROBATION FEES	17462	DCR-5985-20	D	06/04/21	MORALES, GUADALUPE	\$50.00
PROBATION FEES	17463	DCR-5821-18	D	06/04/21	GARCIA, ANDREA ANN	\$50.00
PROBATION FEES	17464	CCR-17786	C	06/04/21	GRIFFITH, BRANDON JAMES	\$50.00
PROBATION FEES	17465	DCR-5806-18	D	06/07/21	DAY, ERIC LEE	\$25.00
PROBATION FEES	17466	DCR-5010-13	D	06/07/21	SCOTT, NATHAN RAY	\$60.00
PROBATION FEES	17467	DCR-5591-17	D	06/07/21	CARRASCO, ABIGAIL	\$25.00
PROBATION FEES	17468	DCR-5585-17	D	06/07/21	WELCH, BRANDY NICOLE	\$50.00
PROBATION FEES	17469	DCR-5912-19	D	06/07/21	HERNANDEZ-MENDIAZ, OSCAR JOEL	\$50.00
PROBATION FEES	17470	DCR-5986-20	D	06/07/21	SWINNEY, JOSHUA ALLEN	\$50.00
PROBATION FEES	17471	CF-2018-253	T	06/07/21	SIERRA, AARON ALAN	\$50.00
PROBATION FEES	17472	DCR-5805-18	D	06/07/21	NESBITT, GEORGE EDWARD	\$50.00
PROBATION FEES	17473	CCR-17741	C	06/07/21	HOLLOMAN, AMANDA RENEE	\$50.00
PROBATION FEES	17474	DCR-5793-18	D	06/08/21	LAUTZENHEISER, BRANDON DONALD	\$100.00
PROBATION FEES	17475	DCR-5129-14	D	06/08/21	YBARRA, NICOLE RENEE	\$90.00
PROBATION FEES	17479	DCR-5935-19	D	06/09/21	WOOD, DENNIS RAY	\$75.00
PROBATION FEES	17480	CCR-17648	C	06/09/21	OLGUIN, GELASIO	\$100.00
PROBATION FEES	17481	CCR-17550	C	06/09/21	WEST, STEPHEN AUSTIN	\$100.00
PROBATION FEES	17482	DCR-5828-18	D	06/10/21	GRIGGS, ANTONWON JAROLD	\$50.00
PROBATION FEES	17483	CCR-17798	C	06/11/21	SMITH, THOMAS TROY	\$40.00
PROBATION FEES	17484	DCR-5329-15	D	06/11/21	COLLINS, KYRUS	\$35.00
PROBATION FEES	17485	DCR-5284-15	D	06/14/21	LEBLANC, RENEE JONAL	\$50.00
PROBATION FEES	17486	DCR-5740-18	D	06/14/21	STEPHENS, RYAN SCOTT	\$100.00
PROBATION FEES	17487	DCR-5386-15	D	06/14/21	TREVINO, ADAM CORY	\$50.00
PROBATION FEES	17488	DCR-5724-18	D	06/16/21	MIRELES, SAMSON MANUEL	\$200.00
PROBATION FEES	17489	CCR-17650	C	06/16/21	PENA, ERICA NICHOL	\$50.00
PROBATION FEES	17491	DCR-6030-20	D	06/17/21	COLLINS, JUDY ANN	\$100.00
PROBATION FEES	17492	CCR-17697	C	06/17/21	CRUZ, ROLAND ZACHARY	\$50.00
PROBATION FEES	17493	DCR-5010-13	D	06/18/21	SCOTT, NATHAN RAY	\$50.00
PROBATION FEES	17494	DCR-5529-16	D	06/18/21	TOVAR, JOSE MANUEL	\$50.00
PROBATION FEES	17495	DCR-5606-17	D	06/18/21	QUILIMACO, STEPHANIE CHRISTIA	\$50.00
PROBATION FEES	17496	DCR-5404-16	D	06/21/21	WALKER, SAVANNA LASHAE	\$20.00
PROBATION FEES	17497	4658	D	06/21/21	RODRIGUEZ, MARIA JESSICA	\$25.00
PROBATION FEES	17498	DCR-5585-17	D	06/21/21	WELCH, BRANDY NICOLE	\$50.00
PROBATION FEES	17500	DCR-5074-14	D	06/21/21	EVERETT, JAMIE RAY	\$160.00
PROBATION FEES	17501	CCR-17832	C	06/21/21	SIMENTAL-SANTELLANO, CESAR	\$50.00
PROBATION FEES	17502	2017-CR-428	T	06/22/21	SOTO, FELIX RIOS JR	\$50.00
PROBATION FEES	17503	DCR-5915-19	D	06/22/21	SAMARRON, CRYSTAL YVETTE	\$630.00
PROBATION FEES	17504	DCR-5129-14	D	06/22/21	YBARRA, NICOLE RENEE	\$80.00
PROBATION FEES	17505	DCR-5712-18	D	06/23/21	DELEON, JONATHAN EULAI	\$100.00
PROBATION FEES	17506	DCR-5628-17	D	06/23/21	ESTRADA, ADAM RAY	\$50.00

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PROBATION FEES	17507	DCR-5876-19	D	06/23/21	ARGUELLEZ, ROBERTO M JR	\$50.00
PROBATION FEES	17508	DCR-6113-21	D	06/24/21	MARQUEZ, ROBERTO LEONARDO	\$30.00
PROBATION FEES	17510	CCR-17759	C	06/24/21	GARCIA, NATHAN HILARIO	\$60.00
PROBATION FEES	17513	CCR-17738	C	06/25/21	CARRASCO, SHAVONDRE	\$100.00
PROBATION FEES	17514	CCR-17798	C	06/25/21	SMITH, THOMAS TROY	\$30.00
PROBATION FEES	17515	CCR-17812	C	06/26/21	RONQUILLO-SALAZAR, MANUEL FERN	\$100.00
PROBATION FEES	17517	CCR-17677	C	06/26/21	ROSALES, HECTOR SEBASTIAN	\$200.00
PROBATION FEES	17519	DCR-5387-15	D	06/28/21	CASTILLO, JACQUIN RAQUEL	\$75.00
PROBATION FEES	17521	CCR-17694	C	06/28/21	RIOS, GEORGE ALLEN	\$30.00
PROBATION FEES	17522	DCR-5528-16	D	06/29/21	LUNA, GILBERT JR	\$53.00
PROBATION FEES	17523	DCR-5571-17	D	06/29/21	DWYER, ZACARIAH DWAYNE	\$50.00
PROBATION FEES	17524	CCR-17787	C	06/29/21	JIMENEZ, EDWARD JR	\$50.00
PROBATION FEES	17525	DCR-5430-16	D	06/29/21	GOODWIN, GILLYAN SUMMER	\$40.00
PROBATION FEES	17526	CCR-17772	C	06/30/21	CAVAZOS, SAMUEL LUCAS	\$50.00
PROBATION FEES	17527	DCR-5177-14	D	06/30/21	GRANT, CHRISTINA ANN	\$240.00
PROBATION FEES	17529	CCR-17656	C	07/01/21	NOACK, KERIC JOSEPH	\$60.00
PROBATION FEES	17531	DCR-5760-18	D	07/01/21	HOLMES, MICHAEL JAMES	\$50.00
PROBATION FEES	17532	DCR-6027-20	D	07/01/21	ALVAREZ, BENITO	\$50.00
PROBATION FEES	17533	DCR--5393-15	D	07/01/21	MOLINA, NAOMI JEAN	\$50.00
PROBATION FEES	17535	CCR-17837	C	07/01/21	RODRIGUEZ, ELIZABETH ANN	\$50.00
PROBATION FEES	17536	CCR-17802	C	07/01/21	CLAYTON, KYLE WILSON	\$100.00
PROBATION FEES	17537	CCR-17824	C	07/01/21	OLIVER, ARCHIE JAMES	\$350.00
PROBATION FEES	17538	CCR-17863	C	07/01/21	VILLAFRANCO, ELIDA ILIANA	\$50.00
PROBATION FEES	17539	DCR-5529-16	D	07/01/21	TOVAR, JOSE MANUEL	\$50.00
PROBATION FEES	17541	CCR-17832	C	07/01/21	SIMENTAL-SANTELLANO, CESAR	\$50.00
PROBATION FEES	17542	DCR-5873-19	D	07/01/21	THORNTON, KYRSTEN MARQAE	\$50.00
PROBATION FEES	17543	CCR-17697	C	07/01/21	CRUZ, ROLAND ZACHARY	\$50.00
PROBATION FEES	17545	CCR-17500	C	07/02/21	ESPINOZA, THOMAS ARTURO	\$50.00
PROBATION FEES	17546	CCR-17668	C	07/02/21	STINSON, JENNIFER MARIE	\$50.00
PROBATION FEES	17547	DCR-5787-18	D	07/02/21	WORMLY, WELTON LEON	\$100.00
PROBATION FEES	17548	CCR-17754	C	07/02/21	TANGUMA, JOHNNY FLORES	\$100.00
PROBATION FEES	17550	DCR-5546-17	D	07/02/21	ALVAREZ, ANGEL	\$50.00
PROBATION FEES	17551	DCR-5624-17	D	07/02/21	DURAN, MARTIN JR	\$50.00
PROBATION FEES	17553	CCR-17833	C	07/02/21	SOLIS, HECTOR CARLOS JR	\$60.00
PROBATION FEES	17554	DCR-5870-19	D	07/02/21	DELGADO, SAMANTHA ANN	\$30.00
PROBATION FEES	17555	DCR-5971-20	D	07/02/21	JOE, QUENTON RASHAUD	\$50.00
PROBATION FEES	17556	CCR-17759	C	07/02/21	GARCIA, NATHAN HILARIO	\$60.00
PROBATION FEES	17557	DCR-5912-19	D	07/02/21	HERNANDEZ-MENDIAZ, OSCAR JOEL	\$50.00
PROBATION FEES	17558	DCR-5319-15	D	07/02/21	BALDERAS, SANDRA DEANA	\$50.00
PROBATION FEES	17559	DCR-6132-21	D	07/02/21	SALAZAR, EFRAIN GARCIA SR	\$50.00
PROBATION FEES	17562	DCR-5702-17	D	07/02/21	PADILLA, ISAIH TOMAS	\$50.00
PROBATION FEES	17563	CCR-17741	C	07/04/21	HOLLOMAN, AMANDA RENEE	\$50.00
PROBATION FEES	17565	DCR-5591-17	D	07/06/21	CARRASCO, ABIGAIL	\$50.00
PROBATION FEES	17567	DCR-5986-20	D	07/06/21	SWINNEY, JOSHUA ALLEN	\$50.00
PROBATION FEES	17569	CCR-17823	C	07/06/21	MENDEZ, PAUL	\$50.00
PROBATION FEES	17570	DCR-5653-17	D	07/06/21	CHAVIRA, DELORES IBANEZ	\$50.00

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TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PROBATION FEES	17571	CCR-17835	C	07/06/21	BRECKNER, LARRY JOE	\$50.00
PROBATION FEES	17572	DCR-5844-19	D	07/06/21	TAMPLIN, RICHARD HENRY	\$50.00
PROBATION FEES	17573	DCR-5517-16	D	07/06/21	JUAREZ, JUAN JR	\$25.00
PROBATION FEES	17574	DCR-5935-19	D	07/06/21	WOOD, DENNIS RAY	\$75.00
PROBATION FEES	17575	DCR-5797-18	D	07/07/21	LOPEZ, RUBEN GARCIA JR	\$50.00
PROBATION FEES	17576	4658	D	07/07/21	RODRIGUEZ, MARIA JESSICA	\$25.00
PROBATION FEES	17577	DCR-5770-18	D	07/07/21	MENDEZ, GUADALUPE	\$50.00
PROBATION FEES	17578	CF-2018-253	T	07/07/21	SIERRA, AARON ALAN	\$50.00
PROBATION FEES	17579	CCR-17828	C	07/07/21	GONZALES, ISAAC STEVEN	\$50.00
PROBATION FEES	17580	DCR-6100-20	D	07/07/21	ESTRADA, ENRIQUE III	\$50.00
PROBATION FEES	17581	DCR-5129-14	D	07/07/21	YBARRA, NICOLE RENEE	\$120.00
PROBATION FEES	17582	CCR-17729	C	07/08/21	FRIDAY, AUSTIN BLAKE	\$50.00
PROBATION FEES	17583	CCR-17847	C	07/09/21	GONZALES, DANIEL JR	\$50.00
PROBATION FEES	17584	DCR-5828-18	D	07/09/21	GRIGGS, ANTONON JAROLD	\$50.00
PROBATION FEES	17585	DCR-5876-19	D	07/09/21	ARGUELLEZ, ROBERTO M JR	\$50.00
PROBATION FEES	17586	CCR-17786	C	07/09/21	GRIFFITH, BRANDON JAMES	\$50.00
PROBATION FEES	17587	DCR-5897-19	D	07/12/21	ESTRADA, MARSHALL CLAY JR	\$50.00
PROBATION FEES	17588	DCR-5284-15	D	07/12/21	LEBLANC, RENEE JONAL	\$50.00
PROBATION FEES	17590	CCR-17623	C	07/12/21	CAMPOS, CARLOS ADRIAN	\$50.00
PROBATION FEES	17591	DCR-5585-17	D	07/12/21	WELCH, BRANDY NICOLE	\$50.00
PROBATION FEES	17592	4817	D	07/12/21	TISDALE, SHAWN CORY	\$40.00
PROBATION FEES	17593	DCR-5740-18	D	07/13/21	STEPHENS, RYAN SCOTT	\$50.00
PROBATION FEES	17594	DCR-5080-14	D	07/13/21	PRICE, CHRISTOPHER LEE	\$10.00
PROBATION FEES	17595	DCR-5837-18	D	07/14/21	MAYNARD, WYETTE EDWARD	\$100.00
PROBATION FEES	17596	DCR-5628-17	D	07/14/21	ESTRADA, ADAM RAY	\$50.00
PROBATION FEES	17597	CCR-17851	C	07/14/21	TREVINO, EUGENE JESUS	\$50.00
PROBATION FEES	17598	CCR-17812	C	07/15/21	RONQUILLO-SALAZAR, MANUEL FERN	\$50.00
PROBATION FEES	17600	CCR-17772	C	07/16/21	CAVAZOS, SAMUEL LUCAS	\$50.00
PROBATION FEES	17601	CCR-17677	C	07/17/21	ROSALES, HECTOR SEBASTIAN	\$200.00
PROBATION FEES	17602	CCR-17650	C	07/17/21	PENA, ERICA NICHOL	\$60.00
PROBATION FEES	17603	CCR-17550	C	07/18/21	WEST, STEPHEN AUSTIN	\$50.00
PROBATION FEES	17604	DCR-5980-20	D	07/19/21	KNOX, MARK ANTHONY	\$50.00
PROBATION FEES	17605	CCR-17736	C	07/19/21	MARQUEZ, JENNIFER TERRI	\$305.00
PROBATION FEES	17606	DCR-5793-18	D	07/19/21	LAUTZENHEISER, BRANDON DONALD	\$50.00
PROBATION FEES	17607	DCR-5517-16	D	07/19/21	JUAREZ, JUAN JR	\$21.00
PROBATION FEES	17608	CCR-17809	C	07/20/21	AGUILAR, MICHAEL TONY	\$50.00
PROBATION FEES	17609	CCR-17884	C	07/20/21	MARTINEZ, MAXIMO JESUS	\$150.00
PROBATION FEES	17610	DCR-5655-17	D	07/20/21	NORD, LANCE ANDREW	\$50.00
PROBATION FEES	17611	DCR-5897-19	D	07/20/21	ESTRADA, MARSHALL CLAY JR	\$50.00
PROBATION FEES	17612	DCR-5591-17	D	07/20/21	CARRASCO, ABIGAIL	\$20.00
PROBATION FEES	17615	DCR-5490-16	D	07/21/21	CARRASCO, JULIAN PALMA	\$1,225.00
PROBATION FEES	17616	CCR-17648	C	07/21/21	OLGUIN, GELASIO	\$50.00
PROBATION FEES	17617	DCR-5985-20	D	07/21/21	MORALES, GUADALUPE	\$40.00
PROBATION FEES	17618	DCR-5584-17	D	07/21/21	GARCIA, JONATHAN DAVID	\$50.00
PROBATION FEES	17619	DCR-5768-18	D	07/21/21	ESQUIVEL, ESTEBAN JR	\$50.00
PROBATION FEES	17620	CCR-17650	C	07/21/21	PENA, ERICA NICHOL	\$30.00



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TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PROBATION FEES	17621	DCR-5430-16	D	07/22/21	GOODWIN, GILLYAN SUMMER	\$30.00
PROBATION FEES	17622	CCR-17726	C	07/22/21	ESPINOSA, DAVEON LOW	\$50.00
PROBATION FEES	17623	CCR-17694	C	07/22/21	RIOS, GEORGE ALLEN	\$50.00
PROBATION FEES	17624	DCR-5965-20	D	07/23/21	KING, CHARLES RUSSELL	\$50.00
PROBATION FEES	17625	DCR-4964-13	D	07/23/21	RUIZ, THELMA LUCIA	\$100.00
PROBATION FEES	17626	DCR-5387-15	D	07/23/21	CASTILLO, JACQUIN RAQUEL	\$75.00
PROBATION FEES	17627	2017-CR-428	T	07/26/21	SOTO, FELIX RIOS JR	\$50.00
PROBATION FEES	17628	DCR-6100-20	D	07/26/21	ESTRADA, ENRIQUE III	\$50.00
PROBATION FEES	17630	CCR-17798	C	07/26/21	SMITH, THOMAS TROY	\$30.00
PROBATION FEES	17633	DCR-5988-20	D	07/26/21	RAMIREZ, ANDREA ALEXIS	\$50.00
PROBATION FEES	17634	DCR-5655-17	D	07/27/21	NORD, LANCE ANDREW	\$100.00
PROBATION FEES	17635	DCR-5587-17	D	07/27/21	GONZALES, KOLTON FILIP	\$100.00
PROBATION FEES	17636	CCR-17802	C	07/27/21	CLAYTON, KYLE WILSON	\$100.00
PROBATION FEES	17637	DCR-5873-19	D	07/27/21	THORNTON, KYRSTEN MARQAE	\$20.00
PROBATION FEES	17638	DCR-5571-17	D	07/28/21	DWYER, ZACARIAH DWAYNE	\$100.00
PROBATION FEES	17639	DCR-5074-14	D	07/28/21	EVERETT, JAMIE RAY	\$50.00
PROBATION FEES	17640	DCR-5010-13	D	07/29/21	SCOTT, NATHAN RAY	\$50.00
PROBATION FEES	17641	CCR-17697	C	07/29/21	CRUZ, ROLAND ZACHARY	\$50.00
PROBATION FEES	17642	DCR-5523-16	D	07/30/21	MARTINEZ, NICKOLAS	\$75.00
PROBATION FEES	17643	CCR-17764	C	07/30/21	TORRES, ELIJAH ALEXANDER	\$50.00
PROBATION FEES	17644	DCR-6024-20	D	07/30/21	RENDON, ANTHONY JORDAN	\$150.00
PROBATION FEES	17645	DCR-5989-20	D	07/30/21	GALLARDO, ARTURO CESAR	\$50.00
PROBATION FEES	17646	4851	D	08/02/21	SALINAS, TONY RAY	\$255.00
PROBATION FEES	17648	DCR-5768-18	D	08/02/21	ESQUIVEL, ESTEBAN JR	\$50.00
PROBATION FEES	17649	DCR-6132-21	D	08/02/21	SALAZAR, EFRAIN GARCIA SR	\$50.00
PROBATION FEES	17650	CCR-17884	C	08/02/21	MARTINEZ, MAXIMO JESUS	\$50.00
PROBATION FEES	17652	CCR-17802	C	08/02/21	CLAYTON, KYLE WILSON	\$50.00
PROBATION FEES	17653	DCR-5517-16	D	08/02/21	JUAREZ, JUAN JR	\$40.00
PROBATION FEES	17654	DCR-5702-17	D	08/02/21	PADILLA, ISAIAS TOMAS	\$50.00
PROBATION FEES	17655	DCR-5793-18	D	08/02/21	LAUTZENHEISER, BRANDON DONALD	\$60.00
PROBATION FEES	17656	CCR-17809	C	08/02/21	AGUILAR, MICHAEL TONY	\$50.00
PROBATION FEES	17657	DCR-5912-19	D	08/02/21	HERNANDEZ-MENDIAZ, OSCAR JOEL	\$50.00
PROBATION FEES	17658	CCR-17759	C	08/02/21	GARCIA, NATHAN HILARIO	\$60.00
PROBATION FEES	17660	DCR-5205-15	D	08/02/21	ROCHA, GILBERT	\$50.00
PROBATION FEES	17661	DCR-5404-16	D	08/02/21	WALKER, SAVANNA LASHAE	\$20.00
PROBATION FEES	17663	CCR-17787	C	08/02/21	JIMENEZ, EDWARD JR	\$50.00
PROBATION FEES	17664	DCR-5635-17	D	08/03/21	SALAS, JUAN ALBERTO	\$100.00
PROBATION FEES	17665	DCR-6027-20	D	08/03/21	ALVAREZ, BENITO	\$40.00
PROBATION FEES	17666	CCR-17656	C	08/03/21	NOACK, KERIC JOSEPH	\$60.00
PROBATION FEES	17668	CCR-17847	C	08/03/21	GONZALES, DANIEL JR	\$75.00
PROBATION FEES	17669	CCR-17668	C	08/03/21	STINSON, JENNIFER MARIE	\$50.00
PROBATION FEES	17670	DCR-5664-17	D	08/03/21	MUNIZ-GARCIA, JORGE ALBERTO	\$150.00
PROBATION FEES	17671	CCR-17833	C	08/03/21	SOLIS, HECTOR CARLOS JR	\$50.00
PROBATION FEES	17672	DCR-5787-18	D	08/03/21	WORMLY, WELTON LEON	\$100.00
PROBATION FEES	17673	CCR-17853	C	08/03/21	RIOS, JUAN ROBERTO	\$75.00
PROBATION FEES	17675	CCR-17832	C	08/03/21	SIMENTAL-SANTELLANO, CESAR	\$50.00

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TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PROBATION FEES	17676	DCR-5624-17	D	08/03/21	DURAN, MARTIN JR	\$25.00
PROBATION FEES	17677	DCR-5624-17	D	08/03/21	DURAN, MARTIN JR	\$45.00
PROBATION FEES	17678	DCR-5980-20	D	08/03/21	KNOX, MARK ANTHONY	\$40.00
PROBATION FEES	17679	CCR-17741	C	08/03/21	HOLLOMAN, AMANDA RENEE	\$50.00
PROBATION FEES	17680	DCR-5797-18	D	08/04/21	LOPEZ, RUBEN GARCIA JR	\$50.00
PROBATION FEES	17681	DCR-5770-18	D	08/04/21	MENDEZ, GUADALUPE	\$50.00
PROBATION FEES	17682	CCR-17806	C	08/04/21	WHITE, CHARLES PHILIP	\$50.00
PROBATION FEES	17683	CCR-17863	C	08/04/21	VILLAFRANCO, ELIDA ILIANA	\$50.00
PROBATION FEES	17684	DCR-5935-19	D	08/04/21	WOOD, DENNIS RAY	\$75.00
PROBATION FEES	17685	CCR-17828	C	08/04/21	GONZALES, ISAAC STEVEN	\$30.00
PROBATION FEES	17688	DCR-5986-20	D	08/05/21	SWINNEY, JOSHUA ALLEN	\$50.00
PROBATION FEES	17690	DCR--5393-15	D	08/05/21	MOLINA, NAOMI JEAN	\$50.00
PROBATION FEES	17691	DCR-5873-19	D	08/05/21	THORNTON, KYRSTEN MARQAE	\$25.00
PROBATION FEES	17692	DCR-5440-16	D	08/05/21	RODRIGUEZ, NATASHA NICOLE	\$40.00
PROBATION FEES	17693	CF-2018-253	T	08/05/21	SIERRA, AARON ALAN	\$50.00
PROBATION FEES	17694	DCR-5653-17	D	08/05/21	CHAVIRA, DELORES IBANEZ	\$50.00
PROBATION FEES	17695	DCR-5585-17	D	08/06/21	WELCH, BRANDY NICOLE	\$50.00
PROBATION FEES	17696	DCR-5876-19	D	08/06/21	ARGUELLEZ, ROBERTO M JR	\$50.00
PROBATION FEES	17697	DCR-5828-18	D	08/06/21	GRIGGS, ANTONOW JAROLD	\$50.00
PROBATION FEES	17698	DCR-6100-20	D	08/06/21	ESTRADA, ENRIQUE III	\$50.00
PROBATION FEES	17699	DCR-5989-20	D	08/06/21	GALLARDO, ARTURO CESAR	\$50.00
PROBATION FEES	17700	CCR-17786	D	08/06/21	QUINTANILLA, RAUL	\$200.00
PROBATION FEES	17702	DCR-5367-15	C	08/06/21	GRIFFITH, BRANDON JAMES	\$50.00
PROBATION FEES	17703	DCR-5760-18	D	08/09/21	BROWN, SHANE GAGE	\$50.00
PROBATION FEES	17705	DCR-5138-14	D	08/09/21	HOLMES, MICHAEL JAMES	\$50.00
PROBATION FEES	17706	CCR-17798	C	08/09/21	JIMENEZ, EDUARDO	\$40.00
PROBATION FEES	17710	DCR-5386-15	D	08/09/21	SMITH, THOMAS TROY	\$30.00
PROBATION FEES	17711	CCR-17729	D	08/10/21	TREVINO, ADAM CORY	\$50.00
PROBATION FEES	17712	DCR-5737-18	C	08/11/21	FRIDAY, AUSTIN BLAKE	\$50.00
PROBATION FEES	17713	CCR-17623	D	08/11/21	HARDCASTLE, ROBERT CURTIS	\$25.00
PROBATION FEES	17714	2017-CR-428	C	08/11/21	CAMPOS, CARLOS ADRIAN	\$50.00
PROBATION FEES	17715	DCR-5737-18	T	08/12/21	SOTO, FELIX RIOS JR	\$50.00
PROBATION FEES	17716	CCR-17837	D	08/12/21	HARDCASTLE, ROBERT CURTIS	\$50.00
PROBATION FEES	17717	DCR-5639-17	C	08/12/21	RODRIGUEZ, ELIZABETH ANN	\$50.00
PROBATION FEES	17718	4863	D	08/13/21	CHACON, MISTY MICHELLE	\$25.00
PROBATION FEES	17719	DCR-5821-18	D	08/13/21	MARQUEZ, FAUSTIO	\$50.00
PROBATION FEES	17720	CCR-17500	D	08/13/21	GARCIA, ANDREA ANN	\$50.00
PROBATION FEES	17721	DCR-5584-17	C	08/16/21	ESPINOZA, THOMAS ARTURO	\$50.00
PROBATION FEES	17722	DCR-5606-17	D	08/16/21	GARCIA, JONATHAN DAVID	\$50.00
PROBATION FEES	17723	DCR-5837-18	D	08/16/21	QUILIMACO, STEPHANIE CHRISTIA	\$60.00
PROBATION FEES	17724	DCR-5740-18	D	08/16/21	MAYNARD, WYETTE EDWARD	\$110.00
PROBATION FEES	17725	4658	D	08/16/21	STEPHENS, RYAN SCOTT	\$50.00
PROBATION FEES	17727	CCR-17812	D	08/16/21	RODRIGUEZ, MARIA JESSICA	\$25.00
PROBATION FEES	17728	DCR-5529-16	C	08/16/21	RONQUILLO-SALAZAR, MANUEL FERN	\$50.00
PROBATION FEES	17730	DCR-5087-14	D	08/17/21	TOVAR, JOSE MANUEL	\$50.00
PROBATION FEES			D	08/19/21	HONESTO, JEREMY JEROME	\$25.00

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TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PROBATION FEES	17731	DCR-5698-17	D	08/19/21	BENAVIDEZ, MATTHEW ISAIAH	\$100.00
PROBATION FEES	17732	DCR-5329-15	D	08/19/21	COLLINS, KYRUS	\$50.00
PROBATION FEES	17734	DCR-6113-21	D	08/20/21	MARQUEZ, ROBERTO LEONARDO	\$50.00
PROBATION FEES	17735	CCR-17835	C	08/23/21	BRECKNER, LARRY JOE	\$50.00
PROBATION FEES	17736	DCR-5740-18	D	08/23/21	STEPHENS, RYAN SCOTT	\$1,450.00
PROBATION FEES	17738	DCR-5737-18	D	08/23/21	HARDCASTLE, ROBERT CURTIS	\$100.00
PROBATION FEES	17740	DCR-5587-17	D	08/24/21	GONZALES, KOLTON FILIP	\$100.00
PROBATION FEES	17742	DCR-5059-13	D	08/24/21	PAYAN, SAMMY JR	\$150.00
PROBATION FEES	17743	CCR-17812	C	08/24/21	RONQUILLO-SALAZAR, MANUEL FERN	\$50.00
PROBATION FEES	17744	DCR-5638-17	D	08/25/21	SIEGEL, CHRISTI DAWN	\$45.00
PROBATION FEES	17745	DCR-5010-13	D	08/25/21	SCOTT, NATHAN RAY	\$75.00
PROBATION FEES	17746	CCR-17787	C	08/25/21	JIMENEZ, EDWARD JR	\$50.00
PROBATION FEES	17747	DCR-5059-13	D	08/25/21	PAYAN, SAMMY JR	\$43.00
PROBATION FEES	17748	DCR-5993-20	D	08/25/21	FIERRO, EDGAR RONQUILLO	\$50.00
PROBATION FEES	17749	4859	D	08/25/21	DIAZ, JULIE ANN	\$910.00
PROBATION FEES	17751	CCR-17772	C	08/27/21	CAVAZOS, SAMUEL LUCAS	\$50.00
PROBATION FEES	17752	CCR-17754	C	08/27/21	TANGUMA, JOHNNY FLORES	\$50.00
PROBATION FEES	17754	CCR-17775	C	08/27/21	ALVAREZ, MYKAELA BREANN	\$40.00
PROBATION FEES	17756	DCR-5805-18	D	08/27/21	NESBITT, GEORGE EDWARD	\$50.00
PROBATION FEES	17757	DCR-5821-18	D	08/27/21	GARCIA, ANDREA ANN	\$50.00
PROBATION FEES	17758	DCR-5138-14	D	08/30/21	JIMENEZ, EDUARDO	\$25.00
PROBATION FEES	17759	4827	D	08/30/21	HINOJOSA, CATHLEEN	\$20.00
PROBATION FEES	17760	DCR-5571-17	D	08/30/21	DWYER, ZACARIAH DWAYNE	\$100.00
PROBATION FEES	17761	CCR-17802	C	08/31/21	CLAYTON, KYLE WILSON	\$200.00
PROBATION FEES	17762	DCR-6030-20	D	08/31/21	COLLINS, JUDY ANN	\$100.00
PROBATION FEES	17763	CCR-17677	C	08/31/21	ROSALES, HECTOR SEBASTIAN	\$200.00

FEE TYPE TOTALS \$97,748.81

TOTAL FELONY \$67,368.81

TOTAL MISDEMEANOR \$30,380.00

TOTAL OTHER \$0.00

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TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
PT SUPERVISION FEE	17631	BS-1	D	07/26/21	MARTINEZ, JESSICA MARIA	\$70.00
PT SUPERVISION FEE	17686	BS-1	D	08/04/21	MARTINEZ, JESSICA MARIA	\$35.00
PT SUPERVISION FEE	17709	BS5	C	08/10/21	MOORHEAD, CARLTON CHRISTOPHER	\$50.00

FEE TYPE TOTALS \$155.00

TOTAL FELONY \$105.00  
 TOTAL MISDEMEANOR \$50.00  
 TOTAL OTHER \$0.00

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 FROM 09/01/20 THRU 08/31/21  
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	DATE PAID	NAME	AMOUNT
TRANSFER FEE	16425	DCR-5809-18	D	09/08/20	ROBLEDO, BRANDON AARON	\$80.00
TRANSFER FEE	16470	DCR-5989-20	D	09/25/20	GALLARDO, ARTURO CESAR	\$200.00
TRANSFER FEE	16476	DCR-5809-18	D	09/28/20	ROBLEDO, BRANDON AARON	\$70.00
TRANSFER FEE	16522	DCR-5510-16	D	10/05/20	GARCIA, ARTURO	\$200.00
TRANSFER FEE	16676	DCR-5942-19	D	11/26/20	FLORES, MISAEL	\$30.00
TRANSFER FEE	16687	DCR-5986-20	D	11/30/20	SWINNEY, JOSHUA ALLEN	\$200.00
TRANSFER FEE	16700	DCR-5546-17	D	12/02/20	ALVAREZ, ANGEL	\$200.00
TRANSFER FEE	16770	DCR-5994-20	D	12/22/20	HAM, ALTON WARREN JR	\$50.00
TRANSFER FEE	16850	DCR-5942-19	D	01/10/21	FLORES, MISAEL	\$50.00
TRANSFER FEE	16981	CCR-17648	C	02/05/21	OLGUIN, GELASIO	\$200.00
TRANSFER FEE	16990	DCR-5988-20	D	02/09/21	RAMIREZ, ANDREA ALEXIS	\$350.00
TRANSFER FEE	16991	DCR-5942-19	D	02/09/21	FLORES, MISAEL	\$100.00
TRANSFER FEE	17101	4841	D	03/11/21	RIOS, RICARDO JOEL	\$200.00
TRANSFER FEE	17113	DCR-6058-20	D	03/13/21	MOORE, MICHAEL DEVON	\$200.00
TRANSFER FEE	17132	DCR-5942-19	D	03/16/21	FLORES, MISAEL	\$20.00
TRANSFER FEE	17149	CCR-17705	C	03/22/21	PADILLA, MARISOL RAMOS	\$200.00
TRANSFER FEE	17153	DCR-6009-20	D	03/24/21	LINN-MARKS, SERENA KAY	\$350.00
TRANSFER FEE	17286	DCR-5802-18	D	04/28/21	GARCIA, RAUL FERNANDO	\$350.00
TRANSFER FEE	17301	CCR-17562	C	05/03/21	VILLAGRAN, CARLOS ALEXIS	\$45.00
TRANSFER FEE	17352	DCR-6100-20	D	05/10/21	ESTRADA, ENRIQUE III	\$200.00
TRANSFER FEE	17396	DCR-5965-20	D	05/24/21	KING, CHARLES RUSSELL	\$50.00
TRANSFER FEE	17445	CCR-17562	C	06/02/21	VILLAGRAN, CARLOS ALEXIS	\$155.00
TRANSFER FEE	17499	DCR-6102-20	D	06/21/21	GAYER, MARK STEPHEN	\$300.00
TRANSFER FEE	17509	DCR-5965-20	D	06/24/21	KING, CHARLES RUSSELL	\$50.00
TRANSFER FEE	17613	DCR-6058-20	D	07/20/21	MOORE, MICHAEL DEVON	\$150.00
TRANSFER FEE	17644	DCR-6024-20	D	07/30/21	RENDON, ANTHONY JORDAN	\$200.00
TRANSFER FEE	17704	DCR-6102-20	D	08/09/21	GAYER, MARK STEPHEN	\$50.00
TRANSFER FEE	17733	DCR-5387-15	D	08/19/21	CASTILLO, JACQUILIN RAQUEL	\$50.00
TRANSFER FEE	17741	DCR-5812-18	D	08/24/21	DUARTE GOMEZ, YESENIA	\$200.00
TRANSFER FEE	17763	CCR-17677	C	08/31/21	ROSALES, HECTOR SEBASTIAN	\$200.00

FEE TYPE TOTALS \$4,700.00  
 TOTAL FELONY \$3,900.00  
 TOTAL MISDEMEANOR \$800.00  
 TOTAL OTHER \$0.00