

Grina

AUGUST 07, 2023 TO SEPTEMBER 03, 2023
MOTOR VEHICLE REGISTRATION REPORT

LOCAL	08-07 / 08-13-2023	1,860.00	<u>LAMB COUNTY</u>	LOCAL	7,830.00
	08-14 / 08-20-2023	1,880.00		COMMISSION	-
	08-21 / 08-27-2023	1,450.00		REGISTRATION	27,517.07
	08-28 / 09-03-2023	2,640.00		TOTAL	35,347.07
TOTAL		7,830.00		STATE	7,738.84
					8,780.19
COMMISSION	08-07 / 08-13-2023	-			6,636.13
	08-14 / 08-20-2023	-			12,069.42
	08-21 / 08-27-2023	-			
	08-28 / 09-03-2023	-		TOTAL	35,224.58
TOTAL		-			
REGISTRATION	08-07 / 08-13-2023	6,047.92			35,347.07
	08-14 / 08-20-2023	7,001.89			35,224.58
	08-21 / 08-27-2023	5,124.39			
	08-28 / 09-03-2023	9,342.87		<u>GRAND TOTAL</u>	70,571.65
TOTAL		27,517.07			
STATE	08-07 / 08-13-2023	7,738.84			
	08-14 / 08-20-2023	8,780.19			
	08-21 / 08-27-2023	6,636.13			
	08-28 / 09-03-2023	12,069.42			
TOTAL		35,224.58			
TOTALS	08-07 / 08-13-2023	15,646.76			
	08-14 / 08-20-2023	17,662.08			
	08-21 / 08-27-2023	13,210.52			
	08-28 / 09-03-2023	24,052.29			
<u>GRAND TOTAL</u>		70,571.65			

Gina

POSTAGE COLLECTIONS FOR AUTO

MONTHLY REPORT

23-Aug

<u>DAY:</u>	<u>POSTAGE:</u>
1	0.00
2	0.00
3	0.00
4	0.00
7	0.00
8	0.00
9	0.00
10	0.00
11	0.00
14	0.00
15	13.50
16	0.00
17	0.00
18	0.00
21	0.00
22	0.00
23	7.00
24	7.00
25	0.00
28	0.00
29	0.00
30	0.00
31	0.00
Total:	27.50



RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 08/2023 - 08/2023

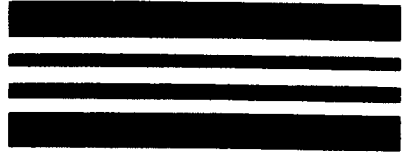
Start Month: August End Month: August Start Year: 2023 End Year: 2023
Funds Category: All Office: 140 - LAMB

Office Category: County



Table with 3 columns: Item Description, Items Sold Count, Void Count. Rows include 30 DAY PERMIT, BLUE DISABLED PLACARD, DISABLED PERSON PLT, FARM TRLR PLT, FARM TRUCK PLT, MOTORCYCLE PLT, ONE-TRIP PERMIT, PASSENGER-TRUCK PLT, PLATE STICKER, RED DISABLED PLACARD, SEASONAL AG PERMIT, TRAVEL TRLR PLT, TRLR PLT, WINDSHIELD STICKER.

Table with 2 columns: Accounting Fees Description, Amount (\$). Rows include REGISTRATION, AUTOMATION FEE, BUYERS TAG, CLASSIC BLACK F APL, CNTY ROAD BRIDGE ADD-ON FEE, COTTON BOLL PLT, DELINQUENT TRANSFER PENALTY, DELQ TRANS PENALTY 2008, DISABLED VETERAN PLT, DUPLICATE RECEIPT, ENDING HOMELESSNESS DONATION, HORNED LIZARD PLT, INSPECTION FEE-1YR, INSPECTION FEE-2YR, INSPECTION FEE-CDEC, INSPECTION FEE-CW, INSPECTION FEE-OBNDL, INSPECTION FEE-TLMC, INSPECTION FEE-TSI.





Texas Department of Motor Vehicles

Registration and Title System Report

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

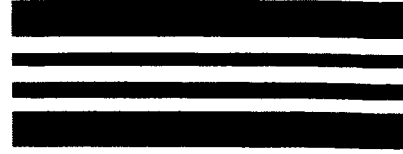
Date Range: 08/2023 - 08/2023

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

Start Year: 2023
End Year: 2023
Office Category: County

THE STATE

Fees Collected	
Accounting Fees Description	Amount (\$)
LARGE STAR WHITE/BLACK C RNW	150.00
LATE REGISTRATION PENALTY	10.15
LONE STAR 1836 D APL	0.00
MOBILITY / CLEAN AIR FEE	135.00
OFF-HIGHWAY VEHICLE PLATE	20.00
ONLINE DISCOUNT	(56.00)
ORGAN DONOR FEE	1.00
P&H 30-DAY PERMIT	400.00
P&H IRP FUNDS INTERFACE	2,080.52
P&H LIMITED SRVC COMP	(30.00)
P&H LIMITED SRVC FEE	142.50
P&H MAIL IN FEE	133.00
P&H ONE TRIP PERMIT	20.00
P&H PLATE STICKER	4,670.93
P&H TMP PERMIT FEE	95.00
P&H TXO COMP	(112.00)
P&H TXO FEE	266.00
P&H WALK IN FEE	3,524.50
P&H WINDSHIELD STICKER	41,945.87





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FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 08/2023 - 08/2023

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

Office Category: County

Start Year: 2023

End Month: August

End Year: 2023

THE STATE

Fees Collected	
Accounting Fees Description	Amount (\$)
PERSONALIZED PLATE FEE	96.67
REG FEE-DPS	734.00
REGIS. CREDIT REMAINING	(758.84)
REPLACEMENT FEE	168.00
SPECIAL OLYMPICS TEXAS FEE	1.00
STATE OF THE ARTS D RNW	66.67
STATE PARKS DONATION	5.00
TEMPORARY DISABLED PLACARD	5.00
TEXAS TECH UNIVERSITY PLT	60.00
TRANSFER	65.00
TX TROPHY HUNTERS C RNW	150.00
VETERANS' FUND	2.00
SALES TAX	
REGISTRATION EMISSIONS FEE	535.14
SALES TAX EMISSION FEE 1%	125.20
SALES TAX EMISSIONS FEE	250.00
SALES TAX FEE	84,585.82
SALES TAX PENALTY FEE	1,419.47



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Date Range: 08/2023 - 08/2023

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

End Month: August

Start Year: 2023

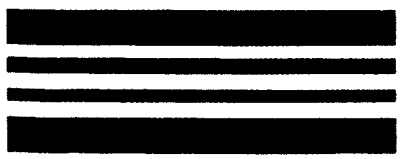
End Year: 2023

Office Category: County

Fees Collected	
Accounting Fees Description	Amount (\$)
TERP TITLE FEE	2,285.00
TITLE	
REBUILT FEE	130.00
TITLE APPLICATION FEE	1,976.00
YOUNG FARMER	
YOUNG FARMER PROGRAM	315.00

Funds Distribution				
Funds Category	TDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
REGISTRATION				
AUTOMATION FEE	454.00	0.00	0.00	454.00
BUYERS TAG	220.00	0.00	0.00	220.00
CO R & B FUND	24,308.19	24,308.19	0.00	48,616.38
DEIQ TRANSFER	45.00	45.00	0.00	90.00
DEIQ TRNSF CNTY	0.00	675.00	0.00	675.00

Run Date: 09/07/2023
 Run Time: 9:24:37 AM





Registration and Title System Report

Texas Department of Motor Vehicles

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 08/2023 - 08/2023

THE STATE OF TEXAS

Start Month: August End Month: August Start Year: 2023 End Year: 2023 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 (\$)
DELQ TRNSF EDUC	100.00	0.00	0.00	100.00
DELQ TRNSF FND6	575.00	0.00	0.00	575.00
DP CARD	5.00	0.00	0.00	5.00
DUPL RECEIPT	0.00	12.00	0.00	12.00
ENDING HOMELESS	2.00	0.00	0.00	2.00
INSP TCEQ-1	1,438.00	0.00	0.00	1,438.00
INSP TCEQ-2	32.00	0.00	0.00	32.00
INSP TCEQ-3	1.00	0.00	0.00	1.00
INSP TCEQ-4	36.00	0.00	0.00	36.00
INSP TERP	270.00	0.00	0.00	270.00
INSP TMF-EMISS	4.00	0.00	0.00	4.00
INSP TXMBLTY-1	2,516.50	0.00	0.00	2,516.50
INSP TXMBLTY-2	86.00	0.00	0.00	86.00
INSP TXMBLTY-3	270.00	0.00	0.00	270.00
INSP TXMBLTY-4	63.00	0.00	0.00	63.00
INSP TXONLINE-1	1,504.00	0.00	0.00	1,504.00
INSP TXONLINE-2	0.50	0.00	0.00	0.50
MBLTY / CLN AIR	36.00	0.00	0.00	36.00





Registration and Title System Report

Texas Department of Motor Vehicles

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FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 08/2023 - 08/2023

Start Month: August End Month: August Start Year: 2023 End Year: 2023 Office Category: County
Funds Category: All
Office: 140 - LAMB

CHS

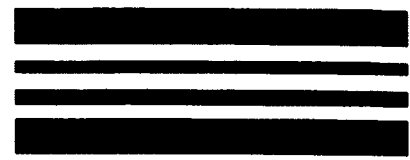


Table with 5 columns: Funds Category, TxDMV Amount Due (\$), County Amt Due (\$), Other Amt Due (\$), Total Amt Due (\$). Rows include categories like OFF-HIGHWAY-PLT, OPT RD & B FEE, ORGAN DONOR, etc.



RTS.FIN.012

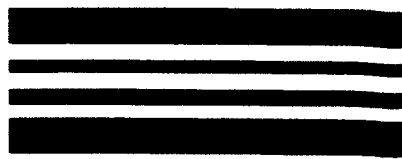
FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 08/2023 - 08/2023

LHF 8/23

Start Month: August End Month: August Start Year: 2023 End Year: 2023 Office Category: County
Funds Category: All
Office: 140 - LAMB

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
SP-PERSONALIZE	93.64	0.00	0.00	93.64
SP-TEXAS-TECH	44.00	0.00	0.00	44.00
SP-TXDOT VP CRD	(1.00)	0.00	0.00	(1.00)
SPCL OLYMPICS	1.00	0.00	0.00	1.00
SPL CNTY COMMSN	0.00	3.00	0.00	3.00
SPL TXDMV PART	2.03	0.00	0.00	2.03
SPL TXDOT PART	36.00	0.00	0.00	36.00
STATE PARKS	5.00	0.00	0.00	5.00
TRANS OF REGIS	32.50	32.50	0.00	65.00
VENDOR DMV RNWL	26.67	0.00	0.00	26.67
VENDOR FD6 05%	17.00	0.00	0.00	17.00
VENDR CNTY CMSN	0.00	1.00	0.00	1.00
VETERANS' FUND	2.00	0.00	0.00	2.00
VNDRFD1 DMV 95%	269.80	0.00	0.00	269.80
SALES TAX				
REGIS EMISSIONS	0.00	0.00	535.14	535.14
SALES TAX	0.00	0.00	86,005.29	86,005.29





Registration and Title System Report

Texas Department of Motor Vehicles

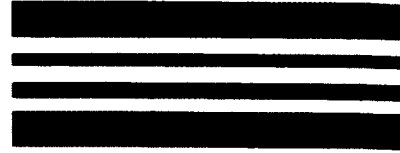
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FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 08/2023 - 08/2023

Start Month: August End Month: August Start Year: 2023 End Year: 2023 Office Category: County
Funds Category: All
Office: 140 - LAMB

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
SLSTX EMISSION1	0.00	0.00	125.20	125.20
SLSTX EMISSIONS	0.00	0.00	250.00	250.00
TERP TITLE FEE	0.00	0.00	2,285.00	2,285.00
TITLE				
REBUILT FEE1	100.00	0.00	0.00	100.00
REBUILT FEE2	30.00	0.00	0.00	30.00
TITLE APPL FEES	456.00	760.00	0.00	1,216.00
TITLE APPL-COMP	760.00	0.00	0.00	760.00
YOUNG FARMER				
YOUNG FARMER FD	0.00	0.00	315.00	315.00



**LAMB COUNTY
COLLECTION SUMMARY FOR CASE TYPE: ALL
FROM 09/01/23 THRU 09/30/23
OFFICER: ALL
COURT: ALL
COUNTY: ALL
PAYMENT TYPE: ALL**

COLLECTIONS FOR CSCD

DT	DRUG TEST	290.00
EF	EXTENSION FEE	400.00
PF	PROBATION FEES	6,378.00
PTF	PRETRIAL FEE	380.00
PTS	PT SUPERVISION FEE	900.00
TF	TRANSFER FEE	440.00
		<u>8,788.00</u>

COLLECTIONS FOR OTHERS

0.00

COLLECTIONS FOR VICTIMS

0.00

COLLECTIONS FOR COURT

GRAND TOTAL COLLECTIONS 8,788.00

ADULT PROBATION**September 1-30, 2023****CASELOAD**

600-4141	FELONY ADMINISTRATIVE FEES	\$	0.00
600-4137	FELONY DRUG TEST FEES	\$	250.00
600-4140	FELONY EXTENSION FEES	\$	310.00
600-4138	FELONY PRE-TRIAL FEES	\$	120.00
600-4136	FELONY PROBATION FEES	\$	3,718.00
600-4139	FELONY TRANSFER FEE	\$	440.00
TOTAL FELONY FEES COLLECTED		\$	4,838.00

600-4141	MISDEMEANOR ADMINISTRATIVE FEES	\$	0.00
600-4131	MISDEMEANOR DRUG TEST FEES	\$	40.00
600-4132	MISDEMEANOR EXTENSION FEES	\$	90.00
600-4133	MISDEMEANOR PRE-TRIAL FEES	\$	260.00
600-4130	MISDEMEANOR PROBATION FEES	\$	2,660.00
600-4134	MISDEMEANOR TRANSFER FEE	\$	0.00
TOTAL MISDEMEANOR FEES COLLECTED		\$	3,050.00

PR- BOND

604-4136	FELONY - PT SUPERVISION FEE	\$	410.00
604-4130	MISDEMEANOR- PT SUPERVISION FEE	\$	490.00
			900.00

600.01 GRAND TOTAL OF THIS DEPOSIT	\$	8,788.00
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DAILY RECEIPT REPORT
 FOR 09/01/2023 THRU 09/30/2023

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
20560	CCR-17663	SILVAS, JOSEPH MATTHEW	50.00	IH	CCR-176632023090115410	09/01/23	ML	L	10:42A
20561	DCR-5896-19	DELAFUENTE, RUDY ISMAE	50.00	IH	DCR-5896-1920230901185	09/01/23	MF	L	01:55P
20562	20CF561	GONZALES, SEVERO IGNAC	210.00	CR	20CF561202309040123250	09/03/23	WEB	L	
20563	DCR-6027-20	ALVAREZ, BENITO	100.00	CA		09/05/23	AR	L	08:31A
20564	DCR-5822-18	MILLER, JEREMY TODD	50.00	IH	DCR-5822-1820230905134	09/05/23	AR	L	08:43A
20565	CCR-17930	PEREZ, TYLER ELISHA	60.00	CA		09/05/23	AR	L	09:21A
20566	DCR-5760-18	HOLMES, MICHAEL JAMES	50.00	IH	DCR-5760-1820230905142	09/05/23	AR	L	09:23A
20567	DCR-6119-21	COLLINS, BUDDY ROSS	60.00	CA		09/05/23	AR	L	10:05A
20568	DCR-5844-19	TAMPLIN, RICHARD HENRY	500.00	CA		09/05/23	AR	L	10:24A
20569	DCR-5844-19	TAMPLIN, RICHARD HENRY	300.00	CA		09/05/23	AR	L	10:44A
20570	DCR-6071-21	RUTLEDGE, TODD RAY	40.00	CA		09/05/23	AR	L	10:46A
20571	DCR-6248-22	JOHNSON, JUANITA ELIZA	50.00	CA		09/05/23	AR	L	10:48A
20572	DCR-5912-19	HERNANDEZ-MENDIAZ, OSC	100.00	IH	DCR-5912-1920230905155	09/05/23	AR	L	10:58A
20573	CCR-17993	BRADLEY, MICHAEL BENJA	50.00	IH	CCR-179932023090516074	09/05/23	AR	L	11:08A
20574	CCR-18082	LONGORIA, RAYMUNDO	60.00	CA		09/05/23	AR	L	11:18A
20575	BS-81-PT	RAILSBACK, BRAEDEN WYA	40.00	CA		09/05/23	AR	L	01:09P
20576	DCR-6300-23	MYERS, CHARLES CHRISTI	60.00	CA		09/05/23	AR	L	01:25P
20577	BS-74-PT	NEAL, JUDY ANN	40.00	IH	BS-7420230905183057176	09/05/23	AR	L	01:31P
20578	BS-41	HERNANDEZ- GUERRERO, M	50.00	IH	BS-4120230905183646140	09/05/23	AR	L	01:37P
20579	DCR-5971-20	JOE, QUENTON RASHAUD	70.00	IH	DCR-5971-2020230905184	09/05/23	AR	L	01:43P
20580	DCR-6174-21	TODD, MARYBETH KAY	50.00	IH	DCR-6174-2120230905185	09/05/23	ML	L	01:59P
20581	DCR-5917-19	GARZA, GILBERT NAVARRO	50.00	IH	DCR-5917-1920230905190	09/05/23	ML	L	02:05P
20582	DCR-6087-20	LONGORIA, JESSIE NICHOL	50.00	CA		09/05/23	AR	L	02:06P
20583	DCR-5074-14	EVERETT, JAMIE RAY	40.00	CA		09/05/23	AR	L	02:34P
20584	DCR-6218-22	JUAREZ, LUIS ENRIQUEZ	50.00	CA		09/05/23	AR	L	02:36P
20585	CCR-18047	ESPARZA, ROSEMARY MARI	50.00	CA		09/05/23	AR	L	03:31P
20586	DCR-5989-20	GALLARDO, ARTURO CESAR	50.00	IH	DCR-5989-2020230905204	09/05/23	AR	L	03:48P
20587	DCR-6174-21	TODD, MARYBETH KAY	50.00	CR	DCR-6174-2120230905191	09/05/23	WEB	L	
20588	DCR-5768-18	ESQUIVEL, ESTEBAN JR	50.00	IH	DCR-5768-1820230906132	09/06/23	AR	L	08:27A
20589	CCR-18106	BUSSEY, BRAD LAMAR	60.00	CA		09/06/23	AR	L	08:33A
20590	DCR-6132-21	SALAZAR, EFRAIN GARCIA	50.00	MO	19-260913863	09/06/23	AR	L	08:37A

DAILY RECEIPT REPORT
FOR 09/01/2023 THRU 09/30/2023

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
20591	CCR-18005	CRISTAN, SHAWN ANTHONY	50.00	IH	CCR-180052023090616003	09/06/23	AR	L	11:01A
20592	CCR-18057	DURAN, MARIBEL	55.00	CA		09/06/23	AR	L	01:23P
20593	CCR-17832	SIMENTAL-SANTELLANO, C	40.00	CA		09/06/23	AR	L	02:29P
20594	DCR-5965-20	KING, CHARLES RUSSELL	50.00	CA		09/06/23	AR	L	03:03P
20595	CCR-17853	RIOS, JUAN ROBERTO	50.00	IH	CCR-178532023090620411	09/06/23	AR	L	03:41P
20596	CCR-18097	MELENDEZ, DANIEL GUADA	50.00	IH	CCR-180972023090620512	09/06/23	AR	L	03:53P
20597	DCR-5848-19	RODRIGUEZ, TYLER JAIVE	60.00	IH	DCR-5848-1920230906212	09/06/23	AR	L	04:28P
20598	DCR-5985-20	MORALES, GUADALUPE	50.00	CA		09/06/23	AR	L	04:49P
20599	DCR-6314-23	CRAIG, BRENNAN ANDREW	60.00	CA		09/07/23	ML	L	08:53A
20600	CCR-17636	MEZA, MARTIN	75.00	IH	CCR-176362023090715194	09/07/23	AR	L	10:20A
20601	DCR-6301-23	NAVA, MARCELA	60.00	IH	DCR-6301-2320230907175	09/07/23	ML	L	01:00P
20602	CCR-18060	VASQUEZ, JENNIFER MARI	45.00	IH	CCR-180602023090718163	09/07/23	AR	L	01:17P
20603	DCR-6188-21	BEAN, DEANDRE CHARLES	20.00	CA		09/07/23	AR	L	01:56P
20604	DCR-5985-20	MORALES, GUADALUPE	20.00	CA		09/07/23	ML	L	02:34P
20605	CCR-18091	LEMER, KRISTI NICOLE	60.00	CA		09/07/23	AR	L	02:48P
20606	DCR-6246-22	QUEZADAS, MARIA YERANI	30.00	CR	DCR-6246-2220230907025	09/07/23	WEB	L	
20607	DCR-6231-22	BOYER, BENJAMIN LUKE	50.00	CR	DCR-6231-2220230908004	09/07/23	WEB	L	
20608	CCR-18071	DELAFUENTE, KASEY KANE	50.00	CA		09/08/23	AR	L	08:54A
20609	CCR-17929	LOPEZ, JIMMY LOZA	100.00	CA		09/08/23	AR	L	09:21A
20610	DCR-6195-21	PARKER, AARON TRESEAN	100.00	IH	DCR-6195-2120230908144	09/08/23	AR	L	09:49A
20611	CCR-18065	ELLIS, BRANDON NEIL	60.00	IH	CCR-180652023090815224	09/08/23	AR	L	10:23A
20612	DCR-6263-22	GARCIA, SHASHANNA ELIZ	50.00	IH	DCR-6263-2220230908191	09/08/23	AR	L	02:13P
20613	CCR-18075	GALVAN, PABLO JAVIER	50.00	IH	CCR-180752023090820002	09/08/23	AR	L	03:01P
20614	DCR-5821-18	GARCIA, ANDREA ANN	50.00	CR	DCR-5821-1820230908131	09/08/23	WEB	L	
20615	CCR-18058	OWEN, AMBER NICOLE	60.00	CA		09/11/23	MF	L	08:29A
20616	CCR-18052	DAVIS, CAMRON JOEY	100.00	CA		09/11/23	ML	L	09:24A
20617	CCR-18125	LEWIS, COUNTRESS ELLAN	60.00	CA		09/11/23	MF	L	09:56A
20618	CCR-17734	DELAROSA, KIMBERLY STA	202.00	CA		09/11/23	MF	L	12:03P
20619	BS-57	ZAMORA, PETE RODELL	80.00	CR	BS-5720230911180335255	09/11/23	WEB	L	
20620	BS-58	ORTIZ, CRYSTAL	40.00	CA		09/12/23	AR	L	08:50A
20621	DCR-6349-23	STEPHENS, PAUL RAY	50.00	CA		09/12/23	AR	L	09:38A

DAILY RECEIPT REPORT
FOR 09/01/2023 THRU 09/30/2023

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
20622	CCR-18133	NEAL, JUDY ANN	60.00	CA		09/12/23	AR	L	09:45A
20622*V	CCR-18133	NEAL, JUDY ANN	-60.00	CA		09/12/23	MF	L	09:45A
20623	CCR-18133	NEAL, JUDY ANN	60.00	IH	CCR-181332023091214455	09/12/23	AR	L	09:46A
20624	CCR-18090	CHANDLER, CHAZ ALLEN	50.00	IH	CCR-180902023091220311	09/12/23	AR	L	03:32P
20625	DCR-5587-17	GONZALES, KOLTON FILIP	50.00	IH	DCR-5587-1720230913133	09/13/23	MF	L	08:38A
20626	CCR-18004	RODRIGUEZ, ETHAN LAVON	50.00	CA		09/13/23	MF	L	09:49A
20627	DCR-5491-16	CORONADO, ISABEL	60.00	CA		09/13/23	MF	L	01:36P
20628	CCR-18077	HARRELL, WESLEY ROGER	60.00	CA		09/13/23	AR	L	03:28P
20629	CCR-17913	GARCIA, JEANETTE MARIA	40.00	CA		09/13/23	AR	L	04:18P
20630	CCR-18078	CRUZ, EVALEEN SHERAY	50.00	IH	CCR-180782023091413322	09/14/23	AR	L	08:32A
20631	DCR-6299-23	GAGE, TRACY SEAN	40.00	CA		09/14/23	AR	L	10:18A
20632	DCR-6348-23	MATA, SERGIO ARTURO JR	50.00	IH	DCR-6348-2320230914182	09/14/23	AR	L	01:22P
20633	DCR-6285-22	NAJERA, ALAN ORTIZ	100.00	CA		09/14/23	ML	L	02:09P
20634	PT-41	ESPY, MAKAY CAMPBELL	60.00	IH	PT-4120230914202532243	09/14/23	ML	L	03:26P
20635	DCR-6153-21	ESCOBEDO, ALEXANDRA PA	40.00	CR	DCR-6153-2120230914031	09/14/23	WEB	L	
20636	4658	RODRIGUEZ, MARIA JESSI	25.00	MO	19-482073100	09/15/23	AR	L	11:08A
20637	DCR-6275-22	SIERRA, ALEXANDER CRUZ	100.00	CA		09/15/23	MF	L	11:37A
20638	DCR-6204-21	BELL, GREGORY SHANE	65.00	CA		09/15/23	AR	L	01:21P
20639	DCR-5339-15	DELAROSA, NOEL TOBAR	100.00	IH	DCR-5339-1520230915182	09/15/23	AR	L	01:24P
20640	CCR-17981	ZERMENO, JOSE MARIA	50.00	IH	CCR-179812023091519144	09/15/23	AR	L	02:15P
20641	CCR-18105	RODGERS, DERICK ELIJAH	60.00	CA		09/15/23	MF	L	02:46P
20642	CCR-18103	SILVAS, GILBERT MARCEL	80.00	CA		09/15/23	MF	L	03:47P
20643	DCR--6335-23	MOORE, DARIUS JERRELL	60.00	CR	DCR--6335-23202309151515	09/15/23	WEB	L	
20644	CCR-18115	RIOS, AIDAN XANDER	100.00	CR	CCR-181152023091518040	09/15/23	WEB	L	
20645	CCR-18053	HERMANDEZ, OSCAR	60.00	CR	CCR-180532023091519051	09/15/23	WEB	L	
20646	BS-45	REESE, TRENNON SHANE	50.00	CA		09/18/23	ML	L	09:58A
20647	DCR-6160-21	TREVINO, DAVID AGAPITO	50.00	IH	DCR-6160-2120230918145	09/18/23	ML	L	10:00A
20648	BS-55	YEBRA, VICTOR	50.00	IH	BS-5520230918191812252	09/18/23	AR	L	02:19P
20649	DCR-6269-22	ALVAREZ, VICTOR	50.00	IH	DCR-6269-2220230918194	09/18/23	MF	L	02:44P
20650	CCR-17663	SILVAS, JOSEPH MATTHEW	50.00	IH	CCR-176632023091916273	09/19/23	ML	L	11:28A
20651	CCR-17996	BURDEX, ANGELO DESHANN	50.00	IH	CCR-179962023091919035	09/19/23	ML	L	02:05P

DAILY RECEIPT REPORT
FOR 09/01/2023 THRU 09/30/2023

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 PAYMENT TYPE ALL

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20652	CCR-17919	BEAN, BENJAMIN LESLIE	50.00	IH	CCR-179192023091920441	09/19/23	ML	L	03:46P
20653	CCR-18044	CASTANEDA, FERNANDO BE	58.00	IH	CCR-180442023091921310	09/19/23	ML	L	04:32P
20654	CCR-18038	NICHOLS, SALLY ESTELLE	100.00	IH	CCR-180382023092016535	09/20/23	MF	L	11:55A
20655	CCR-17809	AGUILAR, MICHAEL TONY	25.00	IH	CCR-178092023092019482	09/20/23	MF	L	02:49P
20656	CCR-18114	TORREZ, LILLEAUNA NEVA	100.00	CR	CCR-181142023092102352	09/20/23	WEB	L	
20657	BS-47	BEAUDOIN, AUSTIN CHARL	50.00	CA		09/21/23	ML	L	09:59A
20658	DCR-6336-23	GUTIERREZ, ARTURO JR	30.00	CA		09/21/23	AR	L	03:58P
20659	PT-39	GONZALEZ, LUISA	20.00	CA		09/21/23	AR	L	03:59P
20660	CCR-17968	SALAZAR, ALYSSA MARIA	50.00	CR	CCR-179682023092112534	09/21/23	WEB	L	
20661	DCR-6066-20	WEAVER, CHRISTOPHER	40.00	CA		09/22/23	AR	L	08:46A
20662	DCR-6214-22	TOVAR, DEREK	100.00	IH	DCR-6214-2220230922144	09/22/23	MF	L	09:49A
20663	PT-42	RODRIGUEZ, JOHN ALLAN	60.00	CR	PT-4220230922203425259	09/22/23	WEB	L	
20664	DCR-5242-15	CONLEY, DANNY	250.00	CA		09/25/23	AR	L	08:56A
20665	DCR-5774-18	MONTMAYOR, VIANCA MAR	50.00	CA		09/25/23	AR	L	08:57A
20666	DCR-5138-14	JIMENEZ, EDUARDO	26.00	CA		09/25/23	AR	L	10:03A
20667	DCR-5546-17	ALVAREZ, ANGEL	50.00	IH	DCR-5546-1720230925151	09/25/23	MF	L	10:18A
20668	BS-42	MANZANALES, JOE	50.00	CA		09/25/23	AR	L	02:07P
20669	DCR-6113-21	MARQUEZ, ROBERTO LEONA	100.00	CA		09/25/23	AR	L	04:28P
20670	BS-57	ZAMORA, PETE RODELL	40.00	CR	BS-5720230925140442007	09/25/23	WEB	L	
20671	BS-24	MENDOZA, JOSHUA MICHAEL	50.00	IH	BS-2420230926134356277	09/26/23	AR	L	08:45A
20672	DCR-5023-13	AGUILAR, SAMANTHA PAUL	60.00	CA		09/26/23	AR	L	01:12P
20673	DCR-6176-21	BACA, ERIC BRIAN	50.00	IH	DCR-6176-2120230926193	09/26/23	AR	L	02:31P
20674	DCR-5712-18	DELEON, JONATHAN EULAI	100.00	IH	DCR-5712-1820230927133	09/27/23	AR	L	08:34A
20675	4827	HINOJOSA, CATHLEEN	20.00	IH	4827202309271348140418	09/27/23	AR	L	08:48A
20676	DCR-5129-14	YBARRA, NICOLE RENEE	20.00	CA		09/27/23	AR	L	08:59A
20677	DCR-5129-14	YBARRA, NICOLE RENEE	12.00	IH	DCR-5129-1420230927140	09/27/23	AR	L	09:00A
20678	DCR-5980-20	KNOX, MARK ANTHONY	30.00	CA		09/27/23	AR	L	10:56A
20679	BS-36	ZAMORA-RUELAS, DANIEL	50.00	IH	BS-3620230927210033309	09/27/23	AR	L	04:01P
20680	CCR-18067	HINOJOSA, ANTONIO CHRI	50.00	IH	CCR-180672023092814174	09/28/23	AR	L	09:19A
20681	DCR-5848-19	RODRIGUEZ, TYLER JAIVE	50.00	CA		09/28/23	AR	L	02:14P
20682	DCR-5932-19	BRIDGES, CHANCE NATHAN	350.00	CC	307429	09/28/23	AR	L	03:03P

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RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INVT	LOC	TIME
20683	DCR-5653-17	CHAVIRA, DELORES IBANE	50.00	CA		09/28/23	AR	L	03:15P
20684	DCR-6172-21	VALADEZ-MONTEJANO, FAB	50.00	CA		09/28/23	AR	L	04:38P
20685	DCR-6153-21	ESCOBEDO, ALEXANDRA PA	50.00	CR	DCR-6153-2120230928030	09/28/23	WEB	L	
20686	DCR-5440-16	RODRIGUEZ, NATASHA NIC	50.00	IH	DCR-5440-1620230929134	09/29/23	AR	L	08:49A
20687	CCR-17947	MENDEZ, RENE	60.00	IH	CCR-179472023092914430	09/29/23	AR	L	09:45A
20688	DCR-5993-20	FIERRRO, EDGAR RONQUILL	100.00	IH	DCR-5993-2020230929150	09/29/23	AR	L	10:04A
20689	CCR-17781	LEAL, JOE DICARLO	80.00	CA		09/29/23	AR	L	10:18A
20690	CCR-17928	BACA, EVA MARTHA	20.00	CA		09/29/23	AR	L	11:09A
20691	CCR-17488	RODRIGUEZ, JULIAN JR	100.00	CR	CCR-174882023092912170	09/29/23	WEB	L	
20692	CCR-18008	ABEYTA, ANGELITTA SOLID	10.00	CR	CCR-180082023093016515	09/30/23	WEB	L	
MO	75.00	TOTAL	75.00						
CA	4,218.00		4,218.00						
TF									
CC	350.00		350.00						
CK									
CR	1,140.00		1,140.00						
CCC									
IH	3,005.00		3,005.00						
ET									
RCC									
VRC									
	8,788.00	TOTAL COLLECTED	8,788.00						
	4,643.00	TOTAL FOR DEPOSIT	4,643.00						

RECEIPT REPORT BY FEE TYPE
 FROM 09/01/2023 THRU 09/30/2023
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
DRUG TEST	20562	20CF561	T	CR 20CF5612023090401232508418	09/03/23	GONZALES, SEVERO IGNACI	\$30.00
DRUG TEST	20565	CCR-17930	C	CA	09/05/23	PEREZ, TYLER ELISHA	\$10.00
DRUG TEST	20664	DCR-5242-15	D	CA	09/25/23	CONLEY, DANNY	\$250.00
FEE TYPE TOTALS							\$290.00
TOTAL FELONY							\$250.00
TOTAL MISDEMEANOR							\$40.00
TOTAL OTHER							\$0.00

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FROM 09/01/2023 THRU 09/30/2023
COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
EXTENSION FEE	20593	CCR-17832	C	CA		09/06/23	SIMENTAL-SANTELLIANO, CE	\$40.00
EXTENSION FEE	20595	CCR-17853	C	IH	CCR-17853202309062041180947709/06/23		RIOS, JUAN ROBERTO	\$50.00
EXTENSION FEE	20625	DCR-5587-17	D	IH	DCR-5587-172023091313365507209/13/23		GONZALES, KOLTON FILIP	\$50.00
EXTENSION FEE	20627	DCR-5491-16	D	CA		09/13/23	CORONADO, ISABELL	\$60.00
EXTENSION FEE	20639	DCR-5339-15	D	IH	DCR-5339-152023091518240007109/15/23		DELAROSA, NOEL TOBAR	\$100.00
EXTENSION FEE	20665	DCR-5774-18	D	CA		09/25/23	MONTEMAYOR, VIANCA MARI	\$50.00
EXTENSION FEE	20667	DCR-5546-17	D	IH	DCR-5546-172023092515171424109/25/23		ALVAREZ, ANGEL	\$50.00
FEE TYPE TOTALS								\$400.00
TOTAL FELONY								\$310.00
TOTAL MISDEMEANOR								\$90.00
TOTAL OTHER								\$0.00

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TYPE	NUMBER	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
PRETRIAL FEE	20570	DCR-6071-21	D	CA	09/05/23	RUTLEDGE, TODD RAY	\$40.00
PRETRIAL FEE	20634	PT-41	C	IH	09/14/23	ESPY, MAKAY CAMPBELL	\$60.00
PRETRIAL FEE	20644	CCR-18115	C	CR	CCR-18115202309151804073062509/15/23	RIOS, AIDAN XANDER	\$100.00
PRETRIAL FEE	20656	CCR-18114	C	CR	CCR-18114202309210235202199109/20/23	TORREZ, LILLEAUNA NEVAE	\$100.00
PRETRIAL FEE	20659	PT-39	D	CA	09/21/23	GONZALEZ, LUISA	\$20.00
PRETRIAL FEE	20663	PT-42	D	CR	PT-422023092220342525996	RODRIGUEZ, JOHN ALLAN	\$60.00
FEE TYPE TOTALS							\$380.00
TOTAL FELONY							\$120.00
TOTAL MISDEMEANOR							\$260.00
TOTAL OTHER							\$0.00

RECEIPT REPORT BY FEE TYPE
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TYPE	NUMBER	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
PROBATION FEES	20560	CCR-17663	C	CCR-17663202309011541043134409/01/23	09/01/23	SILVAS, JOSEPH MATTHEW	\$50.00
PROBATION FEES	20561	DCR-5896-19	D	DCR-5896-192023090118540905109/01/23	09/01/23	DELAFUENTE, RUDY ISMAEL	\$50.00
PROBATION FEES	20562	20CF561	T	CCR-180652023090401232508418	09/03/23	GONZALES, SEVERO IGNACI	\$180.00
PROBATION FEES	20563	DCR-6027-20	D	DCR-6027-2023090513421108709/05/23	09/05/23	ALVAREZ, BENITO	\$100.00
PROBATION FEES	20564	DCR-5822-18	D	DCR-5822-182023090515575126309/05/23	09/05/23	MILLER, JEREMY TODD	\$50.00
PROBATION FEES	20565	CCR-17930	C	CCR-179302023090514230922409/05/23	09/05/23	PEREZ, TYLER ELISHA	\$50.00
PROBATION FEES	20566	DCR-5760-18	D	DCR-5760-182023090514230922409/05/23	09/05/23	HOLMES, MICHAEL JAMES	\$50.00
PROBATION FEES	20567	DCR-6119-21	D	DCR-6119-212023090518580524409/05/23	09/05/23	COLLINS, BUDDY ROSS	\$60.00
PROBATION FEES	20568	DCR-5844-19	D	DCR-5844-192023090518580524409/05/23	09/05/23	TAMPLIN, RICHARD HENRY	\$500.00
PROBATION FEES	20569	DCR-5844-19	D	DCR-5844-192023090518580524409/05/23	09/05/23	TAMPLIN, RICHARD HENRY	\$300.00
PROBATION FEES	20571	DCR-6248-22	D	DCR-6248-222023090515575126309/05/23	09/05/23	JOHNSON, JUANITA ELIZAB	\$50.00
PROBATION FEES	20572	DCR-5912-19	D	DCR-5912-192023090515575126309/05/23	09/05/23	HERNANDEZ-MENDIAZ, OSCA	\$100.00
PROBATION FEES	20573	CCR-17993	C	CCR-17993202309051607473251409/05/23	09/05/23	BRADLEY, MICHAEL BENJAM	\$50.00
PROBATION FEES	20574	CCR-18082	C	CCR-18082202309051607473251409/05/23	09/05/23	LONGORIA, RAYMONDO	\$60.00
PROBATION FEES	20579	DCR-5971-20	D	DCR-5971-202023090518424021209/05/23	09/05/23	JOE, QUENTON RASHAUV	\$70.00
PROBATION FEES	20580	DCR-6174-21	D	DCR-6174-212023090518580524409/05/23	09/05/23	TODD, MARYBETH KAY	\$50.00
PROBATION FEES	20581	DCR-5917-19	D	DCR-5917-192023090519035729809/05/23	09/05/23	GARZA, GILBERT NAVARRO	\$50.00
PROBATION FEES	20582	DCR-6087-20	D	DCR-6087-202023090519035729809/05/23	09/05/23	LONGORIA, JESSIE NICHOL	\$50.00
PROBATION FEES	20583	DCR-5074-14	D	DCR-5074-142023090519035729809/05/23	09/05/23	EVERETT, JAMIE RAY	\$40.00
PROBATION FEES	20584	DCR-6218-22	D	DCR-6218-222023090519035729809/05/23	09/05/23	JUAREZ, LUIS ENRIQUEZ J	\$50.00
PROBATION FEES	20585	CCR-18047	C	CCR-180472023090519035729809/05/23	09/05/23	ESPARZA, ROSEMARY MARIA	\$50.00
PROBATION FEES	20586	DCR-5989-20	D	DCR-5989-202023090520480006209/05/23	09/05/23	GALLARDO, ARTURO CESAR	\$50.00
PROBATION FEES	20587	DCR-6174-21	D	DCR-6174-212023090519122829809/05/23	09/05/23	TODD, MARYBETH KAY	\$50.00
PROBATION FEES	20588	DCR-5768-18	D	DCR-5768-182023090613261309309/06/23	09/06/23	ESQUIVEL, ESTEBAN JR	\$50.00
PROBATION FEES	20589	CCR-18106	C	CCR-181062023090613261309309/06/23	09/06/23	BUSSEY, BRAD LAMAR	\$60.00
PROBATION FEES	20590	DCR-6132-21	D	DCR-6132-212023090613261309309/06/23	09/06/23	SALAZAR, EFRAIN GARCIA	\$50.00
PROBATION FEES	20591	CCR-18005	C	CCR-18005202309061600370257009/06/23	09/06/23	CRISTAN, SHAWN ANTHONY	\$50.00
PROBATION FEES	20592	CCR-18057	C	CCR-18057202309061600370257009/06/23	09/06/23	DURAN, MARIBEL	\$55.00
PROBATION FEES	20594	DCR-5965-20	D	DCR-5965-20202309061600370257009/06/23	09/06/23	KING, CHARLES RUSSELL	\$50.00
PROBATION FEES	20596	CCR-18097	C	CCR-18097202309062051281174709/06/23	09/06/23	MELENDEZ, DANIEL GUADAL	\$50.00
PROBATION FEES	20597	DCR-5848-19	D	DCR-5848-192023090621273723609/06/23	09/06/23	RODRIGUEZ, TYLER JAIYE	\$60.00
PROBATION FEES	20598	DCR-5985-20	D	DCR-5985-202023090621273723609/06/23	09/06/23	MORALES, GUADALUPE	\$50.00
PROBATION FEES	20599	DCR-6314-23	D	DCR-6314-232023090621273723609/06/23	09/06/23	CRAIG, BRENNAN ANDREW	\$60.00
PROBATION FEES	20600	CCR-17636	C	CCR-17636202309071519420469309/07/23	09/07/23	MEZA, MARTIN	\$75.00
PROBATION FEES	20601	DCR-6301-23	D	DCR-6301-23202309071519420469309/07/23	09/07/23	NAVA, MARCELA	\$60.00
PROBATION FEES	20602	CCR-18060	C	CCR-18060202309071816313195909/07/23	09/07/23	VASQUEZ, JENNIFER MARIE	\$45.00
PROBATION FEES	20603	DCR-6188-21	D	DCR-6188-21202309071816313195909/07/23	09/07/23	BEAN, DEANDRE CHARLES M	\$20.00
PROBATION FEES	20604	DCR-5985-20	D	DCR-5985-20202309071816313195909/07/23	09/07/23	MORALES, GUADALUPE	\$60.00
PROBATION FEES	20605	CCR-18091	C	CCR-18091202309071816313195909/07/23	09/07/23	LEMER, KRISTI NICOLE	\$20.00
PROBATION FEES	20607	DCR-6231-22	D	DCR-6231-222023090800474626909/07/23	09/08/23	BOYER, BENJAMIN LUKE	\$50.00
PROBATION FEES	20608	CCR-18071	C	CCR-180712023090800474626909/07/23	09/08/23	DELAFUENTE, KASEY KANE	\$50.00
PROBATION FEES	20609	CCR-17929	C	CCR-179292023090800474626909/07/23	09/08/23	LOPEZ, JIMMY LOZA	\$100.00
PROBATION FEES	20610	DCR-6195-21	D	DCR-6195-212023090814485721909/08/23	09/08/23	PARKER, AARON TRESEAN	\$100.00
PROBATION FEES	20611	CCR-18065	C	CCR-18065202309081522440135509/08/23	09/08/23	ELLIS, BRANDON NEIL	\$60.00
PROBATION FEES	20612	DCR-6263-22	D	DCR-6263-222023090819122828709/08/23	09/08/23	GARCIA, SHASHANNA ELIZA	\$50.00
PROBATION FEES	20613	CCR-18075	C	CCR-18075202309082000261447309/08/23	09/08/23	GALVAN, PABLO JAVIER	\$50.00

RECEIPT REPORT BY FEE TYPE
FROM 09/01/2023 THRU 09/30/2023
COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
PROBATION FEES	20614	DCR-5821-18	D	DCR-5821-182023090813164625109/08/23	09/11/23	GARCIA, ANDREA ANN	\$50.00
PROBATION FEES	20615	CCR-18058	C		09/11/23	OWEN, AMBER NICOLE	\$60.00
PROBATION FEES	20616	CCR-18052	C		09/11/23	DAVIS, CAMRON JOEY	\$100.00
PROBATION FEES	20617	CCR-18125	D		09/11/23	LEWIS, COURTRESS ELLANI	\$60.00
PROBATION FEES	20618	CCR-17734	C		09/11/23	DELAROSA, KIMBERLY STAR	\$202.00
PROBATION FEES	20622	CCR-18133	C		09/12/23	NEAL, JUDY ANN	\$60.00
PROBATION FEES	20622*V	CCR-18133	C		09/12/23	NEAL, JUDY ANN	\$-60.00
PROBATION FEES	20623	CCR-18133	C	CCR-18133202309121445562779109/12/23	09/13/23	NEAL, JUDY ANN	\$60.00
PROBATION FEES	20626	CCR-18004	C		09/13/23	RODRIGUEZ, ETHAN LAVON	\$50.00
PROBATION FEES	20628	CCR-18077	C		09/13/23	HARBELL, WESLEY ROGER	\$60.00
PROBATION FEES	20629	CCR-17913	C		09/13/23	GARCIA, JEANETTE MARIA	\$40.00
PROBATION FEES	20630	CCR-18078	C	CCR-18078202309141332232481709/14/23	09/14/23	CRUZ, EVALAEN SHERAY	\$50.00
PROBATION FEES	20633	DCR-6285-22	D		09/14/23	NAJERA, ALAN ORTIZ	\$100.00
PROBATION FEES	20635	DCR-6153-21	D	DCR-6153-212023091403111914809/14/23	09/15/23	ESCOBEDO, ALEXANDRA PAT	\$40.00
PROBATION FEES	20636	4658	D	MO 19-482073100	09/15/23	RODRIGUEZ, MARIA JESSIC	\$25.00
PROBATION FEES	20637	DCR-6275-22	D		09/15/23	STERRA, ALEXANDER CRUZ	\$100.00
PROBATION FEES	20638	DCR-6204-21	D		09/15/23	BELL, GREGORY SHANE	\$65.00
PROBATION FEES	20640	CCR-17981	C	CCR-17981202309151914493195209/15/23	09/15/23	ZERMENO, JOSE MARIA	\$50.00
PROBATION FEES	20641	CCR-18105	C		09/15/23	RODGERS, DERICK ELIJAH	\$60.00
PROBATION FEES	20642	CCR-18103	C		09/15/23	SILVAS, GILBERT MARCELL	\$80.00
PROBATION FEES	20643	DCR--6335-23	D	DCR--6335-23202309151513403209/15/23	09/15/23	MOORE, DARIUS JERRELL S	\$60.00
PROBATION FEES	20645	CCR-18053	C	CCR-18053202309151905131972109/15/23	09/15/23	HERNANDEZ, OSCAR	\$60.00
PROBATION FEES	20647	DCR-6160-21	D	DCR-6160-212023091814595821309/18/23	09/18/23	TREVINO, DAVID AGAPITTO	\$50.00
PROBATION FEES	20650	CCR-17663	C	CCR-17663202309191627322973809/19/23	09/19/23	SILVAS, JOSEPH MATTHEW	\$50.00
PROBATION FEES	20652	CCR-17919	C	CCR-17919202309192044172161109/19/23	09/19/23	BEAN, BENJAMIN LESLIE	\$50.00
PROBATION FEES	20653	CCR-18044	C	CCR-18044202309192131020728609/19/23	09/19/23	CASTANEDA, FERNANDO BEN	\$58.00
PROBATION FEES	20654	CCR-18038	C	CCR-18038202309201653581608709/20/23	09/20/23	NICHOLS, SALLY ESTELLE	\$100.00
PROBATION FEES	20655	CCR-17809	C	CCR-17809202309201948251980409/20/23	09/21/23	AGUILAR, MICHAEL TONY	\$25.00
PROBATION FEES	20658	DCR-6336-23	D		09/21/23	GUTIERREZ, ARTURO JR	\$30.00
PROBATION FEES	20660	CCR-17968	C	CCR-17968202309211253450592009/21/23	09/22/23	SALAZAR, ALYSSA MARIA	\$50.00
PROBATION FEES	20661	DCR-6066-20	D		09/22/23	WEAVER, CHRISTOPHER	\$40.00
PROBATION FEES	20662	DCR-6214-22	D	DCR-6214-222023092214485923009/22/23	09/25/23	TOVAR, DEREK	\$100.00
PROBATION FEES	20666	DCR-5138-14	D		09/25/23	JIMENEZ, EDUARDO	\$26.00
PROBATION FEES	20669	DCR-6113-21	D		09/25/23	MARQUEZ, ROBERTO LEONAR	\$100.00
PROBATION FEES	20672	DCR-5023-13	D		09/26/23	AGUILAR, SAMANTHA PAULI	\$60.00
PROBATION FEES	20673	DCR-6176-21	D	DCR-6176-212023092619303421509/26/23	09/26/23	BACA, ERIC BRIAN	\$50.00
PROBATION FEES	20674	DCR-5712-18	D	DCR-5712-18202309271333046509/27/23	09/27/23	DELEON, JONATHAN EULIAIO	\$100.00
PROBATION FEES	20675	4827	D	48272023092713481404188	09/27/23	HINOJOSA, CATHELEN	\$20.00
PROBATION FEES	20676	DCR-5129-14	D		09/27/23	YBARRA, NICOLE RENEE	\$20.00
PROBATION FEES	20677	DCR-5129-14	D	DCR-5129-142023092714000307009/27/23	09/27/23	KNOX, MARK ANTHONY	\$12.00
PROBATION FEES	20678	DCR-5980-20	D		09/27/23	HINOJOSA, ANTONIO CHRIS	\$30.00
PROBATION FEES	20680	CCR-18067	C	CCR-18067202309281417441967309/28/23	09/28/23	RODRIGUEZ, TYLER JAIVE	\$50.00
PROBATION FEES	20681	DCR-5848-19	D		09/28/23	CHAVIRA, DELORES IBANEZ	\$50.00
PROBATION FEES	20683	DCR-5653-17	D		09/28/23	VALADEZ-MONTEJANO, FABI	\$50.00
PROBATION FEES	20684	DCR-6172-21	D		09/28/23	ESCOBEDO, ALEXANDRA PAT	\$50.00
PROBATION FEES	20685	DCR-6153-21	D	DCR-6153-212023092803042315109/28/23	09/28/23		\$50.00

RECEIPT REPORT BY FEE TYPE
FROM 09/01/2023 THRU 09/30/2023
COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	EMT NUMBER	DATE PAID	NAME	AMOUNT
PROBATION FEES	20686	DCR-5440-16	D	IH DCR-5440-162023092913483821909/29/23		RODRIGUEZ, NATASHA NICO	\$50.00
PROBATION FEES	20687	CCR-17947	C	IH CCR-17947202309291443070802809/29/23		MENDEZ, RENE	\$60.00
PROBATION FEES	20688	DCR-5993-20	D	IH DCR-5993-202023092915035810009/29/23		FIERRRO, EDGAR RONQUILLO	\$100.00
PROBATION FEES	20689	CCR-17781	C	CA 09/29/23		LEAL, JOE DICARLO	\$80.00
PROBATION FEES	20691	CCR-17488	C	CR CCR-174882023092912117011729109/29/23		RODRIGUEZ, JULIAN JR	\$100.00
PROBATION FEES	20692	CCR-18008	C	CR CCR-18008202309301651501512909/30/23		ABEYTA, ANGELITTA SOLIDA	\$10.00
FEE TYPE TOTALS							\$6,378.00
TOTAL FELONY							\$3,718.00
TOTAL MISDEMEANOR							\$2,660.00
TOTAL OTHER							\$0.00

RECEIPT REPORT BY FEE TYPE
FROM 09/01/2023 THRU 09/30/2023
COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
PT SUPERVISION FEE	20575	BS-81-PT	C	CA	09/05/23	RAITSBACK, BRAEDEN WYAT	\$40.00
PT SUPERVISION FEE	20577	BS-74-PT	C	IH	09/05/23	NEAL, JUDY ANN	\$40.00
PT SUPERVISION FEE	20578	BS-41	C	IH	09/05/23	HERNANDEZ- GUERRERO, MA	\$50.00
PT SUPERVISION FEE	20619	BS-57	D	CR	09/11/23	ZAMORA, PETE RODELL	\$80.00
PT SUPERVISION FEE	20620	BS-58	C	CA	09/12/23	ORTIZ, CRYSTAL	\$40.00
PT SUPERVISION FEE	20621	DCR-6349-23	D	CA	09/12/23	STEPHENS, PAUL RAY	\$50.00
PT SUPERVISION FEE	20624	CCR-18090	C	IH	09/12/23	CHANDLER, CHAZ ALLEN	\$50.00
PT SUPERVISION FEE	20631	DCR-6299-23	D	CA	09/14/23	GAGE, TRACY SEAN	\$40.00
PT SUPERVISION FEE	20632	DCR-6348-23	D	IH	09/14/23	MATA, SERGIO ARTURO JR	\$50.00
PT SUPERVISION FEE	20646	BS-45	C	CA	09/18/23	REESE, TRENNON SHANE	\$50.00
PT SUPERVISION FEE	20648	BS-55	C	IH	09/18/23	YEBRA, VICTOR	\$50.00
PT SUPERVISION FEE	20649	DCR-6269-22	C	IH	09/18/23	ALVAREZ, VICTOR	\$50.00
PT SUPERVISION FEE	20651	CCR-17996	C	IH	09/19/23	BURDEX, ANGELO DESHANNO	\$50.00
PT SUPERVISION FEE	20657	BS-47	C	CA	09/21/23	BEAUDOIN, AUSTIN CHARLE	\$50.00
PT SUPERVISION FEE	20668	BS-42	D	CA	09/25/23	MANZANALES, JOE	\$50.00
PT SUPERVISION FEE	20670	BS-57	D	CR	09/25/23	ZAMORA, PETE RODELL	\$40.00
PT SUPERVISION FEE	20671	BS-24	D	IH	09/26/23	MENDOZA, JOSHUA MICHAEL	\$50.00
PT SUPERVISION FEE	20679	BS-36	C	IH	09/27/23	ZAMORA-RUELAS, DANIEL E	\$50.00
PT SUPERVISION FEE	20690	CCR-17928	C	CA	09/29/23	BACA, EVA MARTHA	\$20.00

FEE TYPE TOTALS \$900.00
TOTAL FELONY \$410.00
TOTAL MISDEMEANOR \$490.00
TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
FROM 09/01/2023 THRU 09/30/2023
COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
TRANSFER FEE	20576	DCR-6300-23	D	CA	09/05/23	MYERS, CHARLES CHRISTIA	\$60.00
TRANSFER FEE	20606	DCR-6246-22	D	CR	DCR-6246-222023090702521403209/07/23	QUEZADAS, MARIA YERANIA	\$30.00
TRANSFER FEE	20682	DCR-5932-19	D	CC	307429	BRIDGES, CHANCE NATHANA	\$350.00
FEE TYPE TOTALS							\$440.00
TOTAL FELONY							\$440.00
TOTAL MISDEMEANOR							\$0.00
TOTAL OTHER							\$0.00

LAMB COUNTY
COLLECTION SUMMARY FOR CASE TYPE: ALL
FROM 08/01/23 THRU 08/31/23
OFFICER: ALL
COURT: ALL
COUNTY: ALL
PAYMENT TYPE: ALL

COLLECTIONS FOR CSCD

DT	DRUG TEST	195.00
EF	EXTENSION FEE	1,078.00
PF	PROBATION FEES	6,373.00
PTF	PRETRIAL FEE	190.00
PTS	PT SUPERVISION FEE	860.00
TF	TRANSFER FEE	920.00
		<u>9,616.00</u>

COLLECTIONS FOR OTHERS

0.00

COLLECTIONS FOR VICTIMS

0.00

COLLECTIONS FOR COURT

GRAND TOTAL COLLECTIONS 9,616.00

**DAILY RECEIPT REPORT
FOR 08/01/2023 THRU 08/31/2023**

USER: ALL

LOCATION: ALL

PAID BY ALL

PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
20437	CCR-18105	RODGERS, DERICK ELIJAH	60.00	CA		08/01/23	AR	L	08:21AM
20438	DCR-5768-18	ESQUIVEL, ESTEBAN JR	50.00	CA		08/01/23	AR	L	08:32AM
20439	DCR-5655-17	NORD, LANCE ANDREW	100.00	CA		08/01/23	AR	L	08:46AM
20440	DCR-5074-14	EVERETT, JAMIE RAY	50.00	CA		08/01/23	AR	L	09:03AM
20441	CCR-18053	HERNANDEZ, OSCAR	60.00	CA		08/01/23	AR	L	09:12AM
20442	DCR-5760-18	HOLMES, MICHAEL JAMES	50.00	IH	DCR-5760-1820230801144	08/01/23	AR	L	09:49AM
20443	CCR-17993	BRADLEY, MICHAEL BENJA	50.00	IH	CCR-179932023080115150	08/01/23	AR	L	10:15AM
20444	DCR-6263-22	GARCIA, SHASHANNA ELIZ	50.00	IH	DCR-6263-2220230801153	08/01/23	ML	L	10:33AM
20445	CCR-18082	LONGORIA, RAYMUNDO	60.00	CA		08/01/23	AR	L	10:58AM
20446	DCR-6218-22	JUAREZ, LUIS ENRIQUEZ	50.00	CA		08/01/23	AR	L	11:49AM
20447	CCR-18039	RAMIREZ, BELINDA	100.00	CA		08/01/23	MF	L	01:12PM
20448	DCR-6113-21	MARQUEZ, ROBERTO LEONA	75.00	CA		08/01/23	MF	L	01:45PM
20449	DCR-6071-21	RUTLEDGE, TODD RAY	40.00	CA		08/01/23	AR	L	02:43PM
20450	DCR-5822-18	MILLER, JEREMY TODD	50.00	IH	DCR-5822-1820230801205	08/01/23	AR	L	03:50PM
20451	CCR-18090	CHANDLER, CHAZ ALLEN	50.00	IH	CCR-180902023080121354	08/01/23	AR	L	04:36PM
20452	CCR-18077	HARRELL, WESLEY ROGER	50.00	CA		08/02/23	AR	L	08:31AM
20453	CCR-18106	BUSSEY, BRAD LAMAR	60.00	CA		08/02/23	AR	L	08:35AM
20454	DCR-5844-19	TAMPLIN, RICHARD HENRY	150.00	CA		08/02/23	AR	L	08:38AM
20455	CCR-17947	MENDEZ, RENE	60.00	CA		08/02/23	AR	L	08:49AM
20456	CCR-17930	PEREZ, TYLER ELISHA	50.00	CA		08/02/23	AR	L	09:11AM
20457	CCR-18091	LEMER, KRISTI NICOLE	60.00	CA		08/02/23	AR	L	11:14AM
20458	DCR-6132-21	SALAZAR, EFRAIN GARCIA	50.00	MO		08/02/23	AR	L	11:20AM
20459	DCR-5965-20	KING, CHARLES RUSSELL	50.00	CA	19-260913813	08/02/23	MF	L	01:10PM
20460	CCR-18057	DURAN, MARIBEL	55.00	CA		08/02/23	AR	L	03:44PM
20461	DCR-6231-22	BOYER, BENJAMIN LUKE	50.00	CR	DCR-6231-2220230802162	08/02/23	WEB	L	
20462	BS-74	NEAL, JUDY ANN	40.00	IH	BS-7420230803133955253	08/03/23	AR	L	08:43AM
20463	DCR-6248-22	JOHNSON, JUANITA ELIZA	50.00	IH	DCR-6248-2220230803141	08/03/23	ML	L	09:14AM
20464	CCR-17798	SMITH, THOMAS TROY JR	55.00	IH	CCR-177982023080413533	08/04/23	AR	L	08:54AM
20465	CCR-18047	ESPARZA, ROSEMARY MARI	50.00	CA		08/04/23	AR	L	09:06AM
20466	CCR-17929	LOPEZ, JIMMY LOZA	50.00	IH	CCR-179292023080414241	08/04/23	AR	L	09:24AM
20467	DCR-6299-23	GAGE, TRACY SEAN	40.00	CA		08/04/23	AR	L	11:03AM

DAILY RECEIPT REPORT
FOR 08/01/2023 THRU 08/31/2023

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
20468	DCR-6285-22	NAJERA, ALAN ORTIZ	100.00	CA		08/04/23	AR	L	11:32AM
20469	CCR-17781	LEAL, JOE DICARLO	50.00	CA		08/04/23	AR	L	11:46AM
20470	DCR-5917-19	GARZA, GILBERT NAVARRO	50.00	IH	DCR-5917-1920230804165	08/04/23	AR	L	11:52AM
20471	BS-41	HERNANDEZ- GUERRERO, M	50.00	IH	BS-4120230804182003121	08/04/23	AR	L	01:21PM
20472	DCR-5797-18	LOPEZ, RUBEN GARCIA JR	100.00	CA		08/04/23	MF	L	01:23PM
20473	CCR-18102	LARA-ORELLANA, JOSE ME	50.00	CA		08/04/23	AR	L	02:15PM
20474	DCR-6153-21	ESCOBEDO, ALEXANDRA PA	60.00	CR	DCR-6153-2120230804161	08/04/23	WEB	L	
20475	DCR-5587-17	GONZALES, KOLTON FILIP	50.00	IH	DCR-5587-1720230807133	08/07/23	MF	L	08:33AM
20476	CCR-18052	DAVIS, CAMRON JOEY	100.00	IH	CCR-180522023080713563	08/07/23	MF	L	08:57AM
20477	DCR-6160-21	TREVINO, DAVID AGAPITO	50.00	IH	DCR-6160-2120230807155	08/07/23	MF	L	10:58AM
20478	BS-68	GEESLIN, GARY WINSON	40.00	MO	28799802437	08/07/23	MF	L	11:24AM
20479	DCR-6087-20	LONGORIA, JESSIE NICH0	50.00	IH	DCR-6087-2020230807181	08/07/23	MF	L	01:11PM
20480	CCR-17775	ALVAREZ, MYKAELA BREAN	50.00	IH	CCR-177752023080718445	08/07/23	ML	L	01:45PM
20481	CCR-18058	OWEN, AMBER NICOLE	120.00	CA		08/07/23	MF	L	03:50PM
20482	DCR-6314-23	CRAIG, BRENNAN ANDREW	60.00	CA		08/08/23	ML	L	09:00AM
20483	DCR-6348-23	MATA, SERGIO ARTURO JR	50.00	IH	DCR-6348-2320230809194	08/09/23	MF	L	02:47PM
20484	DCR--6335-23	MOORE, DARIUS JERRELL	150.00	CR	DCR--6335-232023080913	08/09/23	WEB	L	
20485	DCR-6151-21	MAREZ, CHRISTOPHER MIC	80.00	CA		08/10/23	ML	L	02:26PM
20486	CCR-17909	SEAS-MENDOZA, SERGIO	120.00	CA		08/10/23	ML	L	03:17PM
20487	CCR-18038	NICHOLS, SALLY ESTELLE	50.00	IH	CCR-180382023081021023	08/10/23	ML	L	04:03PM
20488	DCR-5646-17	GONZALES, YOLANDA	150.00	MO	19-527931616	08/11/23	MF	L	09:47AM
20489	PT-41	ESPY, MAKAY CAMPBELL	60.00	IH	PT-4120230811153027178	08/11/23	ML	L	10:31AM
20490	DCR-5491-16	CORONADO, ISABEL	100.00	CA		08/11/23	ML	L	01:25PM
20491	DCR-5205-15	ROCHA, GILBERT	50.00	CR	DCR-5205-1520230811055	08/11/23	WEB	L	
20492	PT-42	RODRIGUEZ, JOHN ALLAN	60.00	CR	PT-4220230811225708068	08/11/23	WEB	L	
20493	DCR-6015-20	NAJERA, JOSE RAMON	50.00	CA		08/14/23	MF	L	08:42AM
20494	BS-42	MANZANALES, JOE	50.00	CA		08/14/23	MF	L	10:08AM
20495	BS-45	REESE, TRENNON SHANE	50.00	CA		08/14/23	AR	L	10:10AM
20496	CCR-18005	CRISTAN, SHAWN ANTHONY	50.00	CA		08/14/23	MF	L	11:02AM
20497	DCR-6174-21	TODD, MARYBETH KAY	400.00	IH	DCR-6174-2120230814165	08/14/23	ML	L	12:00PM
20498	DCR-6269-22	ALVAREZ, VICTOR	50.00	IH	DCR-6269-2220230814200	08/14/23	MF	L	03:09PM

DAILY RECEIPT REPORT
FOR 08/01/2023 THRU 08/31/2023

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 PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
20499	DCR-5523-16	MARTINEZ, NICKOLAS	50.00	IH	DCR-5523-1620230814211	08/14/23	MF	L	04:20PM
20500	CCR-18078	CRUZ, EVALEEN SHERAY	65.00	IH	CCR-180782023081513285	08/15/23	AR	L	08:29AM
20501	CCR-17935	SANDOVAL, REY MATIAS	50.00	IH	CCR-179352023081513353	08/15/23	AR	L	08:36AM
20502	BS-24	MENDOZA, JOSHUA MICHAEL	50.00	IH	BS-2420230815133644239	08/15/23	AR	L	08:39AM
20503	CCR-18103	SILVAS, GILBERT MARCEL	60.00	CA		08/15/23	AR	L	08:59AM
20504	CCR-18097	MELENDEZ, DANIEL GUADA	100.00	IH	CCR-180972023081514052	08/15/23	AR	L	09:05AM
20505	DCR-6172-21	VALADEZ-MONTEJANO, FAB	50.00	IH	DCR-6172-2120230815152	08/15/23	AR	L	10:21AM
20506	CCR-17853	RIOS, JUAN ROBERTO	50.00	IH	CCR-178532023081516020	08/15/23	AR	L	11:02AM
20507	DCR-5700-17	SAPIEN, ROCHELLE ANN	25.00	IH	DCR-5700-1720230815181	08/15/23	AR	L	01:12PM
20508	DCR-6204-21	BELL, GREGORY SHANE	55.00	CA		08/15/23	AR	L	01:30PM
20509	DCR-5469-16	CAMACHO, LONGINA LOVAT	50.00	CA		08/15/23	AR	L	02:37PM
20510	DCR-6258-22	HILL, RYAN JAMES	350.00	IH	DCR-6258-2220230815203	08/15/23	ML	L	03:40PM
20511	DCR-5821-18	GARCIA, ANDREA ANN	50.00	CR	DCR-5821-1820230815192	08/15/23	WEB	L	
20512	CCR-18004	RODRIGUEZ, ETHAN LAVON	60.00	CA		08/16/23	MF	L	09:54AM
20513	CCR-17885	GARCIA, ETHANIEL MACIA	500.00	MO	0243202449			L	11:21AM
20514	DCR-5284-15	LEBLANC, RENEE JONAL	40.00	CA		08/17/23	ML	L	08:37AM
20515	DCR-5284-15	LEBLANC, RENEE JONAL	100.00	IH	DCR-5284-1520230817133	08/17/23	ML	L	08:38AM
20516	DCR-5242-15	CONLEY, DANNY	150.00	CA		08/17/23	ML	L	08:42AM
20517	DCR-5774-18	MONTEMAYOR, VIANCA MAR	173.00	CA		08/17/23	ML	L	08:45AM
20518	DCR-6260-22	LIVELY, GRACIE CAROL	50.00	IH	DCR-6260-2220230817151	08/17/23	AR	L	10:20AM
20519	CCR-17981	ZERMENO, JOSE MARIA	50.00	IH	CCR-179812023081718554	08/17/23	AR	L	01:56PM
20520	CCR-17734	DELAROSA, KIMBERLY STA	50.00	CA		08/17/23	ML	L	02:26PM
20521	DCR-5523-16	MARTINEZ, NICKOLAS	40.00	IH	DCR-5523-1620230817203	08/17/23	ML	L	03:34PM
20522	CCR-17832	SIMENTAL-SANTELLANO, C	40.00	CA		08/17/23	ML	L	04:01PM
20523	CCR-18071	DELAFUENTE, KASEY KANE	50.00	CA		08/18/23	AR	L	08:45AM
20524	CCR-17798	SMITH, THOMAS TROY JR	55.00	IH	CCR-177982023081814041	08/18/23	AR	L	09:05AM
20525	CCR-18065	ELLIS, BRANDON NEIL	60.00	IH	CCR-180652023081818210	08/18/23	AR	L	01:21PM
20526	DCR-5491-16	CORONADO, ISABEL	50.00	CA		08/18/23	AR	L	01:36PM
20527	CCR-17488	RODRIGUEZ, JULIAN JR	100.00	CR	CCR-174882023081818260	08/18/23	WEB	L	
20528	BS-47	BEAUDOIN, AUSTIN CHARL	50.00	IH	BS-4720230821162647037	08/21/23	AR	L	11:27AM
20529	DCR-6301-23	NAVA, MARCELA	200.00	IH	DCR-6301-2320230821203	08/21/23	AR	L	03:32PM

**DAILY RECEIPT REPORT
FOR 08/01/2023 THRU 08/31/2023**

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
20530	CCR-18061	LOMAS, RICHARD JOSEPH	50.00	IH	CCR-180612023082121402	08/21/23	AR	L	04:41PM
20531	CCR-18050	DAVILA, JONATHAN DANIE	100.00	CR	CCR-180502023082104582	08/21/23	WEB	L	
20532	DCR-6348-23	MATA, SERGIO ARTURO JR	100.00	CA		08/22/23	AR	L	11:12AM
20533	DCR-6348-23	MATA, SERGIO ARTURO JR	100.00	CA		08/22/23	AR	L	11:13AM
20533*V	DCR-6348-23	MATA, SERGIO ARTURO JR	-100.00	CA		08/22/23	MF	L	11:13AM
20534	CCR-17996	BURDEX, ANGELO DESHANN	50.00	IH	CCR-179962023082219460	08/22/23	ML	L	02:47PM
20535	CCR-18044	CASTANEDA, FERNANDO BE	50.00	IH	CCR-180442023082221413	08/22/23	AR	L	04:42PM
20536	DCR-5129-14	YBARRA, NICOLE RENEE	50.00	CA		08/23/23	AR	L	08:57AM
20537	DCR-5546-17	ALVAREZ, ANGEL	50.00	IH	DCR-5546-1720230824143	08/24/23	AR	L	09:39AM
20538	CCR-17809	AGUILAR, MICHAEL TONY	25.00	IH	CCR-178092023082416121	08/24/23	AR	L	11:13AM
20539	BS-36	ZAMORA-RUELAS, DANIEL	50.00	IH	BS-3620230824182722255	08/24/23	AR	L	01:28PM
20540	CCR-18063	MCCAMISH, SHELBY JAELY	40.00	IH	CCR-180632023082419073	08/24/23	AR	L	02:08PM
20541	PT-39	GONZALEZ, LUISA	30.00	CA		08/24/23	AR	L	02:12PM
20542	DCR-6336-23	GUTIERREZ, ARTURO JR	30.00	CA		08/24/23	AR	L	02:12PM
20543	DCR-5080-14	PRICE, CHRISTOPHER LEE	60.00	CR	DCR-5080-1420230824213	08/24/23	WEB	L	
20544	DCR-6153-21	ESCOBEDO, ALEXANDRA PA	30.00	CR	DCR-6153-2120230824233	08/24/23	WEB	L	
20545	CCR-17968	SALAZAR, ALYSSA MARIA	50.00	IH	CCR-179682023082518072	08/25/23	AR	L	01:08PM
20546	DCR-5931-19	SATCHEL, JOHNNY RAY JR	50.00	IH	DCR-5931-1920230825201	08/25/23	AR	L	03:17PM
20547	DCR-5523-16	MARTINEZ, NICKOLAS	40.00	IH	DCR-5523-1620230825202	08/25/23	AR	L	03:22PM
20548	CCR-18016	GONZALES, ISAAC STEVEN	100.00	CR	CCR-180162023082616564	08/26/23	WEB	L	
20549	CCR-18008	ABEYTA, ANGELITA SOLID	15.00	CR	CCR-180082023082706343	08/27/23	WEB	L	
20550	DCR-5712-18	DELEON, JONATHAN EULAI	50.00	CA		08/28/23	AR	L	08:32AM
20551	DCR-6176-21	BACA, ERIC BRIAN	50.00	IH	DCR-6176-2120230828145	08/28/23	AR	L	09:56AM
20552	DCR-6141-21	PEREZ, DAVEY LOW	60.00	MO	19-551955257	08/28/23	AR	L	10:30AM
20553	DCR-5023-13	AGUILAR, SAMANTHA PAUL	100.00	CA		08/28/23	AR	L	01:46PM
20554	DCR-5993-20	FIERRO, EDGAR RONQUILL	100.00	IH	DCR-5993-2020230829195	08/29/23	AR	L	02:58PM
20555	DCR-5806-18	DAY, ERIC LEE	50.00	MO	22-039719045	08/30/23	AR	L	11:12AM
20556	DCR-5416-16	CASAS, LORA ANN	1,000.00	IH	DCR-5416-1620230831141	08/31/23	AR	L	09:19AM
20557	DCR-5440-16	RODRIGUEZ, NATASHA NIC	38.00	IH	DCR-5440-1620230831213	08/31/23	AR	L	04:34PM
20558	BS-70	TREVINO, JAMONA DONNA	40.00	IH	BS-7020230831213426191	08/31/23	ML	L	04:35PM
20559	DCR-6246-22	QUEZADAS, MARIA YERANI	20.00	CR	DCR-6246-2220230901013	08/31/23	WEB	L	

DAILY RECEIPT REPORT
 FOR 08/01/2023 THRU 08/31/2023

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

RECEIPT CAUSE NAME AMOUNT TYPE NUMBER DATE INIT LOC TIME

TYPE	OPERATING	TOTAL
MO	850.00	850.00
CA	3,388.00	3,388.00
TF		
CC		
CK		
CR	845.00	845.00
CCC		
IH	4,533.00	4,533.00
ET		
RCC		
VRC		
	9,616.00	9,616.00
		TOTAL COLLECTED
	4,238.00	4,238.00
		TOTAL FOR DEPOSIT

RECEIPT REPORT BY FEE TYPE
 FROM 08/01/2023 THRU 08/31/2023

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

TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
DRUG TEST	20516	DCR-5242-15	D	CA		08/17/23	CONLEY, DANNY	\$150.00
DRUG TEST	20517	DCR-5774-18	D	CA		08/17/23	MONTEMAYOR, VIANCA MARI	\$45.00

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

RECEIPT REPORT BY FEE TYPE
 FROM 08/01/2023 THRU 08/31/2023

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

TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE	PAID	NAME	AMOUNT
EXTENSION FEE	20464	CCR-17798	C	IH	CCR-17798202308041353342108608/04/23			SMITH, THOMAS TROY JR	\$55.00
EXTENSION FEE	20475	DCR-5587-17	D	IH	DCR-5587-172023080713330012008/07/23			GONZALES, KOLTON FILIP	\$50.00
EXTENSION FEE	20488	DCR-5646-17	D	MO	19-527931616	08/11/23		GONZALES, YOLANDA	\$150.00
EXTENSION FEE	20490	DCR-5491-16	D	CA		08/11/23		CORONADO, ISABEL	\$100.00
EXTENSION FEE	20491	DCR-5205-15	D	CR	DCR-5205-152023081105533019308/11/23			ROCHA, GILBERT	\$50.00
EXTENSION FEE	20506	CCR-17853	C	IH	CCR-17853202308151602051312208/15/23			RIOS, JUAN ROBERTO	\$48.00
EXTENSION FEE	20513	CCR-17885	C	MO	0243202449	08/16/23		GARCIA, ETHANIEL MACIAS	\$430.00
EXTENSION FEE	20522	CCR-17832	C	CA		08/17/23		SIMENTAL-SANTELLANO, CE	\$40.00
EXTENSION FEE	20524	CCR-17798	C	IH	CCR-17798202308181404121759708/18/23			SMITH, THOMAS TROY JR	\$55.00
EXTENSION FEE	20526	DCR-5491-16	D	CA		08/18/23		CORONADO, ISABEL	\$50.00
EXTENSION FEE	20537	DCR-5546-17	D	IH	DCR-5546-172023082414382009108/24/23			ALVAREZ, ANGEL	\$50.00

FEE TYPE TOTALS \$1,078.00
 TOTAL FELONY \$450.00
 TOTAL MISDEMEANOR \$628.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 08/01/2023 THRU 08/31/2023

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

TYPE	NUMBER	CAUSE	COURT	FMT	NUMBER	DATE PAID	NAME	AMOUNT
PRETRIAL FEE	20449	DCR-6071-21	D	CA		08/01/23	RUTLEDGE, TODD RAY	\$40.00
PRETRIAL FEE	20489	PT-41	C	IH	PT-412023081115302717816	08/11/23	ESPY, MAKAY CAMPBELL	\$60.00
PRETRIAL FEE	20492	PT-42	D	CR	PT-422023081122570806823	08/11/23	RODRIGUEZ, JOHN ALLAN	\$60.00
PRETRIAL FEE	20541	PT-39	D	CA		08/24/23	GONZALEZ, LUISA	\$30.00

FEE TYPE TOTALS \$190.00
 TOTAL FELONY \$130.00
 TOTAL MISDEMEANOR \$60.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 08/01/2023 THRU 08/31/2023

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

TYPE	NUMBER	CAUSE	COURT	FMT NUMBER	DATE PAID	NAME	AMOUNT
PROBATION FEES	20437	CCR-18105	C	CA	08/01/23	RODGERS, DERICK ELIJAH	\$60.00
PROBATION FEES	20438	DCR-5768-18	D	CA	08/01/23	ESQUIVEL, ESTEBAN JR	\$50.00
PROBATION FEES	20439	DCR-5655-17	D	CA	08/01/23	NORD, LANCE ANDREW	\$100.00
PROBATION FEES	20440	DCR-5074-14	D	CA	08/01/23	EVERETT, JAMIE RAY	\$50.00
PROBATION FEES	20441	CCR-18053	C	CA	08/01/23	HERNANDEZ, OSCAR	\$60.00
PROBATION FEES	20442	DCR-5760-18	D	IH	DCR-5760-182023080114485416608/01/23	HOLMES, MICHAEL JAMES	\$50.00
PROBATION FEES	20443	CCR-17993	C	IH	CCR-17993202308011515092446008/01/23	BRADLEY, MICHAEL BENJAM	\$50.00
PROBATION FEES	20444	DCR-6263-22	D	IH	DCR-6263-222023080115321028508/01/23	GARCIA, SHASHANNA ELIZA	\$50.00
PROBATION FEES	20445	CCR-18082	C	CA	08/01/23	LONGORIA, RAYMUNDO	\$60.00
PROBATION FEES	20446	DCR-6218-22	D	CA	08/01/23	JUAREZ, LUIS ENRIQUEZ J	\$50.00
PROBATION FEES	20447	CCR-18039	C	CA	08/01/23	RAMIREZ, BELINDA	\$100.00
PROBATION FEES	20448	DCR-6113-21	D	CA	08/01/23	MARQUEZ, ROBERTO LEONAR	\$75.00
PROBATION FEES	20450	DCR-5822-18	D	IH	DCR-5822-182023080120501305508/01/23	MILLER, JEREMY TODD	\$50.00
PROBATION FEES	20452	CCR-18077	C	CA	08/02/23	HARRELL, WESLEY ROGER	\$50.00
PROBATION FEES	20453	CCR-18106	C	CA	08/02/23	BUSSEY, BRAD LAMAR	\$60.00
PROBATION FEES	20454	DCR-5844-19	D	CA	08/02/23	TAMPLIN, RICHARD HENRY	\$150.00
PROBATION FEES	20455	CCR-17947	C	CA	08/02/23	MENDEZ, RENE	\$60.00
PROBATION FEES	20456	CCR-17930	C	CA	08/02/23	PEREZ, TYLER ELISHA	\$50.00
PROBATION FEES	20457	CCR-18091	C	CA	08/02/23	LEMER, KRISTI NICOLE	\$60.00
PROBATION FEES	20458	DCR-6132-21	D	MO	19-260913813	SALAZAR, EFRAIN GARCIA	\$50.00
PROBATION FEES	20459	DCR-5965-20	D	CA	08/02/23	KING, CHARLES RUSSELL	\$50.00
PROBATION FEES	20460	CCR-18057	C	CA	08/02/23	DURAN, MARIBEL	\$55.00
PROBATION FEES	20461	DCR-6231-22	D	CR	DCR-6231-222023080216212919308/02/23	BOYER, BENJAMIN LUKE	\$50.00
PROBATION FEES	20463	DCR-6248-22	D	IH	DCR-6248-222023080314134508208/03/23	JOHNSON, JUANITA ELIZAB	\$50.00
PROBATION FEES	20465	CCR-18047	C	CA	08/04/23	ESPARZA, ROSEMARY MARIA	\$50.00
PROBATION FEES	20466	CCR-17929	C	IH	CCR-17929202308041424162350708/04/23	LOPEZ, JIMMY LOZA	\$50.00
PROBATION FEES	20468	DCR-6285-22	D	CA	08/04/23	NAJERA, ALAN ORTIZ	\$100.00
PROBATION FEES	20469	CCR-17781	C	CA	08/04/23	LEAL, JOE DICARLO	\$50.00
PROBATION FEES	20470	DCR-5917-19	D	IH	DCR-5917-192023080416505011008/04/23	GARZA, GILBERT NAVARRO	\$50.00
PROBATION FEES	20472	DCR-5797-18	D	CA	08/04/23	LOPEZ, RUBEN GARCIA JR	\$100.00
PROBATION FEES	20473	CCR-18102	C	CA	08/04/23	LARA-ORELLANA, JOSE MER	\$50.00
PROBATION FEES	20474	DCR-6153-21	D	CR	DCR-6153-212023080416135003808/04/23	ESCOBEDO, ALEXANDRA PAT	\$60.00
PROBATION FEES	20476	CCR-18052	C	IH	CCR-18052202308071356342692908/07/23	DAVIS, CAMRON JOEY	\$100.00
PROBATION FEES	20477	DCR-6160-21	D	IH	DCR-6160-212023080715575706508/07/23	TREVINO, DAVID AGAPITO	\$50.00
PROBATION FEES	20479	DCR-6087-20	D	IH	DCR-6087-202023080718101217308/07/23	LONGORIA, JESSIE NICHOL	\$50.00
PROBATION FEES	20480	CCR-17775	C	IH	CCR-17775202308071844521540508/07/23	ALVAREZ, MYKAELA BREANN	\$50.00
PROBATION FEES	20481	CCR-18058	C	CA	08/07/23	OWEN, AMBER NICOLE	\$120.00
PROBATION FEES	20482	DCR-6314-23	D	CA	08/08/23	CRAIG, BRENNAN ANDREW	\$60.00
PROBATION FEES	20484	DCR-6335-23	D	CR	DCR--6335-23202308091315510808/09/23	MOORE, DARIUS JERRELL S	\$150.00
PROBATION FEES	20485	DCR-6151-21	D	CA	08/10/23	MAREZ, CHRISTOPHER MICH	\$80.00
PROBATION FEES	20486	CCR-17909	C	CA	08/10/23	SEAS-MENDOZA, SERGIO	\$120.00
PROBATION FEES	20487	CCR-18038	C	IH	CCR-18038202308102102342558408/10/23	NICHOLS, SALLY ESTELLE	\$50.00
PROBATION FEES	20493	DCR-6015-20	D	CA	08/14/23	NAJERA, JOSE RAMON	\$50.00
PROBATION FEES	20496	CCR-18005	C	CA	08/14/23	CRISTAN, SHAWN ANTHONY	\$50.00
PROBATION FEES	20497	DCR-6174-21	D	IH	DCR-6174-212023081416581126108/14/23	TODD, MARYBETH KAY	\$50.00
PROBATION FEES	20499	DCR-5523-16	D	IH	DCR-5523-162023081421195714508/14/23	MARTINEZ, NICKOLAS	\$50.00

RECEIPT REPORT BY FEE TYPE
 FROM 08/01/2023 THRU 08/31/2023

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

TYPE	NUMBER	CAUSE	COURT	EMT NUMBER	DATE PAID	NAME	AMOUNT
PROBATION FEES	20500	CCR-18078	C	CCR-18078202308151328541479108/15/23	08/15/23	CRUZ, EVALEEN SHERAY	\$65.00
PROBATION FEES	20501	CCR-17935	C	CCR-17935202308151335342397808/15/23	08/15/23	SANDOVAL, REY MATIAS	\$50.00
PROBATION FEES	20503	CCR-18103	C	CCR-18103	08/15/23	SILVAS, GILBERT MARCELI	\$60.00
PROBATION FEES	20504	CCR-18097	C	CCR-18097202308151405281630208/15/23	08/15/23	MELENDEZ, DANIEL GUADAL	\$100.00
PROBATION FEES	20505	DCR-6172-21	D	DCR-6172-212023081515210013008/15/23	08/15/23	VALADEZ-MONTEJANO, FABI	\$50.00
PROBATION FEES	20506	CCR-17853	C	CCR-17853202308151602051312208/15/23	08/15/23	RIOS, JUAN ROBERTO	\$2.00
PROBATION FEES	20507	DCR-5700-17	D	DCR-5700-172023081518120128208/15/23	08/15/23	SAPIEN, ROCHELLE ANN	\$25.00
PROBATION FEES	20508	DCR-6204-21	D	DCR-6204-21	08/15/23	BELL, GREGORY SHANE	\$55.00
PROBATION FEES	20509	DCR-5469-16	D	DCR-5469-16	08/15/23	CAMACHO, LONGINA LOVATO	\$50.00
PROBATION FEES	20511	DCR-5821-18	D	DCR-5821-182023081519261724908/15/23	08/15/23	GARCIA, ANDREA ANN	\$50.00
PROBATION FEES	20512	CCR-18004	C	CCR-18004	08/16/23	RODRIGUEZ, ETHAN LAVON	\$60.00
PROBATION FEES	20513	CCR-17885	C	CCR-17885	08/16/23	GARCIA, ETHANIEL MACIAS	\$70.00
PROBATION FEES	20514	DCR-5284-15	D	DCR-5284-152023081713381803908/17/23	08/17/23	LEBLANC, RENEE JONAL	\$40.00
PROBATION FEES	20515	DCR-5284-15	D	DCR-5284-15	08/17/23	LEBLANC, RENEE JONAL	\$100.00
PROBATION FEES	20517	DCR-5774-18	D	DCR-5774-18	08/17/23	MONTEMAYOR, VIANCA MARI	\$128.00
PROBATION FEES	20518	DCR-6260-22	D	DCR-6260-22	08/17/23	LIVELY, GRACIE CAROL	\$50.00
PROBATION FEES	20519	CCR-17981	C	CCR-17981202308171855462667208/17/23	08/17/23	ZERMO, JOSE MARIA	\$50.00
PROBATION FEES	20520	CCR-17734	C	CCR-17734	08/17/23	DELAROSA, KIMBERLY STAR	\$50.00
PROBATION FEES	20521	DCR-5523-16	D	DCR-5523-162023081720335124408/17/23	08/17/23	MARTINEZ, NICKOLAS	\$40.00
PROBATION FEES	20523	CCR-18071	C	CCR-18071	08/18/23	DELA FUENTE, KASEY KANE	\$50.00
PROBATION FEES	20525	CCR-18065	C	CCR-18065202308181821041255708/18/23	08/18/23	ELLIS, BRANDON NEIL	\$60.00
PROBATION FEES	20527	CCR-17488	C	CCR-17488202308181826071287408/18/23	08/18/23	RODRIGUEZ, JULIAN JR	\$100.00
PROBATION FEES	20530	CCR-18061	C	CCR-1806120230812140232069908/21/23	08/21/23	LOWAS, RICHARD JOSEPH	\$50.00
PROBATION FEES	20535	CCR-18044	C	CCR-18044202308222141321477408/22/23	08/22/23	CASTANEDA, FERNANDO BEN	\$50.00
PROBATION FEES	20536	DCR-5129-14	D	DCR-5129-14	08/23/23	YBARRA, NICOLE RENEE	\$50.00
PROBATION FEES	20538	CCR-17809	C	CCR-17809202308241612161632108/24/23	08/24/23	AGUILAR, MICHAEL TONY	\$25.00
PROBATION FEES	20540	CCR-18063	C	CCR-18063202308241907301792908/24/23	08/24/23	MCCAMISH, SHELBY JAEALYN	\$40.00
PROBATION FEES	20542	DCR-6336-23	D	DCR-6336-23	08/24/23	GUTIERREZ, ARTURO JR	\$30.00
PROBATION FEES	20543	DCR-5080-14	D	DCR-5080-142023082421340632708/24/23	08/24/23	PRICE, CHRISTOPHER LEE	\$60.00
PROBATION FEES	20544	DCR-6153-21	D	DCR-6153-212023082423372615208/24/23	08/24/23	ESCOBEDO, ALEXANDRA PAT	\$30.00
PROBATION FEES	20545	CCR-17968	C	CCR-17968202308251807290633008/25/23	08/25/23	SALAZAR, ALYSSA MARIA	\$50.00
PROBATION FEES	20546	DCR-5931-19	D	DCR-5931-192023082520163417708/25/23	08/25/23	SATCHEL, JOHNNY RAY JR	\$50.00
PROBATION FEES	20547	DCR-5523-16	D	DCR-5523-162023082520211419508/25/23	08/25/23	MARTINEZ, NICKOLAS	\$40.00
PROBATION FEES	20548	CCR-18016	C	CCR-18016202308261656420711208/26/23	08/26/23	GONZALES, ISAAC STEVEN	\$100.00
PROBATION FEES	20549	CCR-18008	C	CCR-18008202308270634371770008/27/23	08/27/23	ABEYTA, ANGELITA SOLIDA	\$15.00
PROBATION FEES	20550	DCR-5712-18	D	DCR-5712-18	08/28/23	DELEON, JONATHAN EULAIO	\$50.00
PROBATION FEES	20551	DCR-6176-21	D	DCR-6176-212023082814560909308/28/23	08/28/23	BACA, ERIC BRIAN	\$50.00
PROBATION FEES	20552	DCR-6141-21	D	DCR-6141-21	08/28/23	PEREZ, DAVEY LOW	\$60.00
PROBATION FEES	20553	DCR-5023-13	D	DCR-5023-13	08/28/23	AGUILAR, SAMANTHA PAULI	\$100.00
PROBATION FEES	20554	DCR-5993-20	D	DCR-5993-202023082919570906408/29/23	08/29/23	FIERRO, EDGAR RONQUILLO	\$100.00
PROBATION FEES	20555	DCR-5806-18	D	DCR-5806-18	08/30/23	DAY, ERIC LEE	\$50.00
PROBATION FEES	20556	DCR-5416-16	D	DCR-5416-162023083114180018208/31/23	08/31/23	CASAS, LORA ANN	\$1,000.00
PROBATION FEES	20557	DCR-5440-16	D	DCR-5440-162023083121331619608/31/23	08/31/23	RODRIGUEZ, NATASHA NICO	\$38.00

RECEIPT REPORT BY FEE TYPE
 FROM 08/01/2023 THRU 08/31/2023

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

TYPE	NUMBER	CAUSE	COURT	FMT	NUMBER	DATE PAID	NAME	AMOUNT
PT SUPERVISION FEE	20451	CCR-18090	C	IH	CCR-18090202308012135460913508	01/23	CHANDLER, CHAZ ALLEN	\$50.00
PT SUPERVISION FEE	20462	BS-74	C	IH	BS-742023080313395525379	08/03/23	NEAL, JUDY ANN	\$40.00
PT SUPERVISION FEE	20467	DCR-6299-23	D	CA		08/04/23	GAGE, TRACY SEAN	\$40.00
PT SUPERVISION FEE	20471	BS-41	C	IH	BS-412023080418200312116	08/04/23	HERNANDEZ- GUERRERO, MA	\$50.00
PT SUPERVISION FEE	20478	BS-68	D	MO	28799802437	08/07/23	GEESLIN, GARY WINSON	\$40.00
PT SUPERVISION FEE	20483	DCR-6348-23	D	IH	DCR-6348-232023080919450527108	09/23	MATA, SERGIO ARTURO JR	\$50.00
PT SUPERVISION FEE	20494	BS-42	D	CA		08/14/23	MANZANALES, JOE	\$50.00
PT SUPERVISION FEE	20495	BS-45	C	CA		08/14/23	REESE, TRENNON SHANE	\$50.00
PT SUPERVISION FEE	20498	DCR-6269-22	C	IH	DCR-6269-222023081420085524008	14/23	ALVAREZ, VICTOR	\$50.00
PT SUPERVISION FEE	20502	BS-24	D	IH	BS-242023081513364423978	08/15/23	MENDOZA, JOSHUA MICHAEL	\$50.00
PT SUPERVISION FEE	20528	BS-47	C	IH	BS-472023082116264703720	08/21/23	BEAUDOIN, AUSTIN CHARLE	\$50.00
PT SUPERVISION FEE	20531	CCR-18050	C	CR	CCR-18050202308210458260926008	21/23	DAVILA, JONATHAN DANIEL	\$100.00
PT SUPERVISION FEE	20532	DCR-6348-23	D	CA		08/22/23	MATA, SERGIO ARTURO JR	\$100.00
PT SUPERVISION FEE	20533	DCR-6348-23	D	CA		08/22/23	MATA, SERGIO ARTURO JR	\$100.00
PT SUPERVISION FEE	20533*V	DCR-6348-23	D	CA		08/22/23	MATA, SERGIO ARTURO JR	\$-100.00
PT SUPERVISION FEE	20534	CCR-17996	C	IH	CCR-17996202308221946081295208	22/23	BURDEX, ANGELO DESHANNO	\$50.00
PT SUPERVISION FEE	20539	BS-36	C	IH	BS-362023082418272225539	08/24/23	ZAMORA-RUELAS, DANIEL E	\$50.00
PT SUPERVISION FEE	20558	BS-70	C	IH	BS-702023083121342619129	08/31/23	TREVINO, JAMONA DONNA	\$40.00

FEE TYPE TOTALS \$860.00
 TOTAL FELONY \$380.00
 TOTAL MISDEMEANOR \$480.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 08/01/2023 THRU 08/31/2023
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	FMT	NUMBER	DATE PAID	NAME	AMOUNT
TRANSFER FEE	20497	DCR-6174-21	D	IH	DCR-6174-212023081416581126108/14/23		TODD, MARYBETH KAY	\$350.00
TRANSFER FEE	20510	DCR-6258-22	D	IH	DCR-6258-222023081520390816908/15/23		HILL, RYAN JAMES	\$350.00
TRANSFER FEE	20529	DCR-6301-23	D	IH	DCR-6301-232023082120310830908/21/23		NAVA, MARCELA	\$200.00
TRANSFER FEE	20559	DCR-6246-22	D	CR	DCR-6246-222023090101372404708/31/23		QUEZADAS, MARIA YERANIA	\$20.00

FEE TYPE TOTALS \$920.00
 TOTAL FELONY \$920.00
 TOTAL MISDEMEANOR \$0.00
 TOTAL OTHER \$0.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 10/02/2023 AT 01:11pm

ALL CASE TYPES
 ALL USERS
 09/01/2023 THRU 09/30/2023
 SELECTED BY RECEIPT DATE

FE	GL#	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
CONSOLIDATED COURT COSTS								
STATE TRAFFIC FINE	010-2220	284.92	50.00	234.92	1135.14	0.00	113.51	1021.63
LOCAL CC TRUANCY PREVENTI	010-2245	91.54	51.54	40.00	91.54	0.00	91.54	0.00
FINE	010-4114	2311.09	1542.00	769.09	2311.09	0.00	2311.09	0.00
LOCAL ARREST FEE	010-4114	11.54	11.54	0.00	11.54	0.00	11.54	0.00
DEFENSIVE DRIVING	010-4114	10.00	0.00	10.00	10.00	0.00	10.00	0.00
STATE ARREST FEE	010-4114/010-2203	80.00	40.00	40.00	80.00	0.00	64.00	16.00
DEFERRED FINE	010-4214	105.48	0.00	105.48	105.48	0.00	105.48	0.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	17.10	3.00	14.10	17.10	0.00	17.10	0.00
LOCAL CC JURY FUND	057-4195	1.83	1.03	0.80	1.83	0.00	1.83	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	89.72	50.52	39.20	89.72	0.00	89.72	0.00
LOCAL CC TECH FUND	131-4192	73.23	41.23	32.00	73.23	0.00	73.23	0.00
		14,91	0.00	14.91	14.91	0.00	14.91	0.00
		4226.50	2430.00	1796.50	4226.50	0.00	2915.35	1311.15

SUMMARY BREAKDOWN

CREDIT CARD	1796.50	
CHECK	490.00	
MONEY ORDER	1940.00	
TOTAL MONETARY	4226.50	
TOTAL NON-MONETARY	0.00	
TOTAL AMOUNT	4226.50	
RECEIPT NO.	20180783 TO 20180807	

LESS CREDIT CARD

2430.00

94211.09

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 10/02/2023 AT 01:11pm

ALL USERS
 ALL CASE TYPES
 09/01/2023 THRU 09/30/2023
 SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180785	09/08/2023	62.00	CK	170.00	MENDOZA-GUEVARA, HECTOR	2023-0067
20180794	09/20/2023	62.00	CK	150.00	MOSLEY, GARY DON	2023-0075
20180795	09/20/2023	62.00	CK	170.00	MOSLEY, GARY DON	2023-0074
Fee Total		186.00				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180783	09/01/2023	62.00	CC	144.00	VARTAK, SHEETAL DARSHAN	2023-0063
20180784	09/06/2023	62.00	CC	235.00	GIBSON, MASON REECE	2023-0078
20180788	09/15/2023	38.27	CC	50.00	MARTINEZ, DAMIEN BLAYZE	2023-0065
20180789	09/15/2023	62.00	CC	240.00	GUERRA ESCOBAR, SELVIN J	2023-0080
20180790	09/15/2023	62.00	CC	180.00	GUERRA ESCOBAR, SELVIN J	2023-0081
20180791	09/15/2023	62.00	CC	270.00	GUERRA ESCOBAR, SELVIN J	2023-0079
20180792	09/15/2023	62.00	CC	150.00	VIZCARRA-DELGADO, ROLAND	2023-0072
20180793	09/18/2023	62.00	CC	235.00	HIDALGO MEDINA, ADRIAN M	2023-0082
20180799	09/22/2023	23.73	CC	50.00	MARTINEZ, DAMIEN BLAYZE	2023-0065
Fee Total		496.00				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180786	09/11/2023	62.00	MO	270.00	RODRIGUEZ-DURAN, ERICK	2023-0086
20180787	09/11/2023	62.00	MO	240.00	RODRIGUEZ-DURAN, ERICK	2023-0087
20180796	09/20/2023	62.00	MO	270.00	FLORIANO, JESUS ALVARADO	2023-0002
20180798	09/22/2023	62.00	MO	270.00	TERUEL TEJADA, AMANDA	2023-0088
20180800	09/22/2023	62.00	MO	150.00	ESPINOZA, QUEYLA	2023-0097
20180801	09/22/2023	62.00	MO	395.00	ESPINOZA, QUEYLA	2023-0098
20180802	09/27/2023	62.00	MO	270.00	COJ LARIOS, DAVID ISRAEL	2023-0073
20180805	09/27/2023	19.14	MO	25.00	VILLANUEVA, IYVONNE	2023-0047
Fee Total		453.14				

CRIMINAL DETAIL FOR STATE TRAFFIC FINE 010-2220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180783	09/01/2023	50.00	CC	144.00	VARTAK, SHEETAL DARSHAN	2023-0063
20180784	09/06/2023	50.00	CC	235.00	GIBSON, MASON REECE	2023-0078
20180789	09/15/2023	50.00	CC	240.00	GUERRA ESCOBAR, SELVIN J	2023-0080
20180793	09/18/2023	50.00	CC	235.00	HIDALGO MEDINA, ADRIAN M	2023-0082
20180807	09/29/2023	34.92	CC	142.50	GARCIA IBARRA, PEDRO ANTONIO	2023-0059

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 10/02/2023 AT 01:11pm

ALL USERS
 ALL CASE TYPES
 09/01/2023 THRU 09/30/2023
 SELECTED BY RECEIPT DATE

Fee Total 234.92

CRIMINAL DETAIL FOR STATE TRAFFIC FINE 010-2220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180787	09/11/2023	50.00	MO	240.00	RODRIGUEZ-DURAN, ERICK	2023-0087
Fee Total 50.00						

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180785	09/08/2023	5.00	CK	170.00	MENDOZA-GUEVARA, HECTOR	2023-0067
20180794	09/20/2023	5.00	CK	150.00	MOSLEY, GARY DON	2023-0075
20180795	09/20/2023	5.00	CK	170.00	MOSLEY, GARY DON	2023-0074
Fee Total 15.00						

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180783	09/01/2023	5.00	CC	144.00	VARTAK, SHEETAL DARSHAN	2023-0063
20180784	09/06/2023	5.00	CC	235.00	GIBSON, MASON REECE	2023-0078
20180788	09/15/2023	3.09	CC	50.00	MARTINEZ, DAMIEN BLAYZE	2023-0065
20180789	09/15/2023	5.00	CC	240.00	GUERRA ESCOBAR, SELVIN J	2023-0080
20180790	09/15/2023	5.00	CC	180.00	GUERRA ESCOBAR, SELVIN J	2023-0081
20180791	09/15/2023	5.00	CC	270.00	GUERRA ESCOBAR, SELVIN J	2023-0079
20180792	09/15/2023	5.00	CC	150.00	VIZCARRA-DELGADO, ROLAND	2023-0072
20180793	09/18/2023	5.00	CC	235.00	HIDALGO MEDINA, ADRIAN M	2023-0082
20180799	09/22/2023	1.91	CC	50.00	MARTINEZ, DAMIEN BLAYZE	2023-0065
Fee Total 40.00						

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180786	09/11/2023	5.00	MO	270.00	RODRIGUEZ-DURAN, ERICK	2023-0086
20180787	09/11/2023	5.00	MO	240.00	RODRIGUEZ-DURAN, ERICK	2023-0087
20180796	09/20/2023	5.00	MO	270.00	FLORIANO, JESUS ALVARADO	2023-0002
20180798	09/22/2023	5.00	MO	270.00	TERUEL TEJADA, AMANDA	2023-0088
20180800	09/22/2023	5.00	MO	150.00	ESPINOZA, QUEYLIA	2023-0097
20180801	09/22/2023	5.00	MO	395.00	ESPINOZA, QUEYLIA	2023-0098
20180802	09/27/2023	5.00	MO	270.00	COJ LARIOS, DAVID ISRAEL	2023-0073
20180805	09/27/2023	1.54	MO	25.00	VILLANUEVA, IYVONNE	2023-0047
Fee Total 36.54						

CRIMINAL DETAIL FOR FINE 010-4114

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 10/02/2023 AT 01:11pm

ALL USERS
 ALL CASE TYPES
 09/01/2023 THRU 09/30/2023
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180785	09/08/2023	89.00	CK	170.00	MENDOZA-GUEVARA, HECTOR	2023-0067
Fee Total 89.00						

CRIMINAL DETAIL FOR FINE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180784	09/06/2023	101.00	CC	235.00	GIBSON, MASON REECE	2023-0078
Fee Total 101.00						

CRIMINAL DETAIL FOR FINE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180786	09/11/2023	189.00	MO	270.00	RODRIGUEZ-DURAN, ERICK	2023-0086
20180787	09/11/2023	106.00	MO	240.00	RODRIGUEZ-DURAN, ERICK	2023-0087
Fee Total 295.00						

CRIMINAL DETAIL FOR LOCAL ARREST FEE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180800	09/22/2023	5.00	MO	150.00	ESPINOZA, QUEYLA	2023-0097
20180801	09/22/2023	5.00	MO	395.00	ESPINOZA, QUEYLA	2023-0098
20180805	09/27/2023	1.54	MO	25.00	VILLANDEVA, IYVONNE	2023-0047
Fee Total 11.54						

CRIMINAL DETAIL FOR DEFENSIVE DRIVING 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180783	09/01/2023	10.00	CC	144.00	VARTAK, SHEETAL DARSHAN	2023-0063
Fee Total 10.00						

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180785	09/08/2023	5.00	CK	170.00	MENDOZA-GUEVARA, HECTOR	2023-0067
20180794	09/20/2023	5.00	CK	150.00	MOSLEY, GARY DON	2023-0075
20180795	09/20/2023	5.00	CK	170.00	MOSLEY, GARY DON	2023-0074
Fee Total 15.00						

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180783	09/01/2023	5.00	CC	144.00	VARTAK, SHEETAL DARSHAN	2023-0063
20180784	09/06/2023	5.00	CC	235.00	GIBSON, MASON REECE	2023-0078
20180788	09/15/2023	3.09	CC	50.00	MARTINEZ, DAMIEN BLAYZE	2023-0065

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 10/02/2023 AT 01:11pm
 ALL USERS
 ALL CASE TYPES
 09/01/2023 THRU 09/30/2023
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180789	09/15/2023	5.00	CC	240.00	GUERRA ESCOBAR, SELVIN J	2023-0080
20180790	09/15/2023	5.00	CC	180.00	GUERRA ESCOBAR, SELVIN J	2023-0081
20180791	09/15/2023	5.00	CC	270.00	GUERRA ESCOBAR, SELVIN J	2023-0079
20180792	09/15/2023	5.00	CC	150.00	VIZCARRA-DELGADO, ROLAND	2023-0072
20180793	09/18/2023	5.00	CC	235.00	HIDALGO MEDINA, ADRIAN M	2023-0082
20180799	09/22/2023	1.91	CC	50.00	MARTINEZ, DAMIEN BLAYZE	2023-0065
Fee Total		40.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180786	09/11/2023	5.00	MO	270.00	RODRIGUEZ-DURAN, ERICK	2023-0086
20180787	09/11/2023	5.00	MO	240.00	RODRIGUEZ-DURAN, ERICK	2023-0087
20180796	09/20/2023	5.00	MO	270.00	FLORIANO, JESUS ALVARADO	2023-0002
20180798	09/22/2023	5.00	MO	270.00	TERUEL TEJADA, AMANDA	2023-0088
20180802	09/27/2023	5.00	MO	270.00	COJ LARIOS, DAVID ISRAEL	2023-0073
Fee Total		25.00				

CRIMINAL DETAIL FOR FINE 010-4214

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180794	09/20/2023	69.00	CK	150.00	MOSLEY, GARY DON	2023-0075
20180795	09/20/2023	89.00	CK	170.00	MOSLEY, GARY DON	2023-0074
Fee Total		158.00				

CRIMINAL DETAIL FOR FINE 010-4214

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180789	09/15/2023	106.00	CC	240.00	GUERRA ESCOBAR, SELVIN J	2023-0080
20180790	09/15/2023	99.00	CC	180.00	GUERRA ESCOBAR, SELVIN J	2023-0081
20180791	09/15/2023	189.00	CC	270.00	GUERRA ESCOBAR, SELVIN J	2023-0079
20180792	09/15/2023	69.00	CC	150.00	VIZCARRA-DELGADO, ROLAND	2023-0072
20180793	09/18/2023	101.00	CC	235.00	HIDALGO MEDINA, ADRIAN M	2023-0082
20180797	09/20/2023	35.09	CC	50.00	FLORES, NIOMI INEZ	2021-0026
20180799	09/22/2023	19.00	CC	50.00	MARTINEZ, DAMIEN BLAYZE	2023-0065
20180806	09/29/2023	50.00	CC	50.00	MARTINEZ, DAMIEN BLAYZE	2023-0065
Fee Total		668.09				

CRIMINAL DETAIL FOR FINE 010-4214

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180796	09/20/2023	189.00	MO	270.00	FLORIANO, JESUS ALVARADO	2023-0002
20180798	09/22/2023	189.00	MO	270.00	TERUEL TEJADA, AMANDA	2023-0088
20180800	09/22/2023	69.00	MO	150.00	ESPINOZA, QUEYLA	2023-0097
20180801	09/22/2023	314.00	MO	395.00	ESPINOZA, QUEYLA	2023-0098

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 10/02/2023 AT 01:11pm

ALL USERS
 ALL CASE TYPES
 09/01/2023 THRU 09/30/2023
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180802	09/27/2023	189.00	MO	270.00	COJ LARIOS, DAVID ISRAEL	2023-0073
20180803	09/27/2023	25.00	MO	25.00	SEPEDA, KRISTAL YVETTE	2023-0050
20180804	09/27/2023	25.00	MO	25.00	SEPEDA, ESMERELDA	2023-0049
Fee Total		1000.00				

CRIMINAL DETAIL FOR DEFERRED FINE 010-4214

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180807	09/29/2023	70.55	CC	142.50	GARCIA IBARRA, PEDRO ANT	2023-0059
20180807	09/29/2023	34.93	CC	142.50	GARCIA IBARRA, PEDRO ANT	2023-0059
Fee Total		105.48				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180783	09/01/2023	3.00	CC	144.00	VARTAK, SHEETAL DARSHAN	2023-0063
20180784	09/06/2023	3.00	CC	235.00	GIBSON, MASON REECE	2023-0078
20180789	09/15/2023	3.00	CC	240.00	GUERRA ESCOBAR, SELVIN J	2023-0080
20180793	09/18/2023	3.00	CC	235.00	HIDALGO MEDINA, ADRIAN M	2023-0082
20180807	09/29/2023	2.10	CC	142.50	GARCIA IBARRA, PEDRO ANT	2023-0059
Fee Total		14.10				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180787	09/11/2023	3.00	MO	240.00	RODRIGUEZ-DURAN, ERICK	2023-0087
Fee Total		3.00				

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180785	09/08/2023	0.10	CK	170.00	MENDOZA-GUEVARA, HECTOR	2023-0067
20180794	09/20/2023	0.10	CK	150.00	MOSLEY, GARY DON	2023-0075
20180795	09/20/2023	0.10	CK	170.00	MOSLEY, GARY DON	2023-0074
Fee Total		0.30				

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180783	09/01/2023	0.10	CC	144.00	VARTAK, SHEETAL DARSHAN	2023-0063
20180784	09/06/2023	0.10	CC	235.00	GIBSON, MASON REECE	2023-0078
20180788	09/15/2023	0.06	CC	50.00	MARTINEZ, DAMIEN BLAYZE	2023-0065
20180789	09/15/2023	0.10	CC	240.00	GUERRA ESCOBAR, SELVIN J	2023-0080
20180790	09/15/2023	0.10	CC	180.00	GUERRA ESCOBAR, SELVIN J	2023-0081
20180791	09/15/2023	0.10	CC	270.00	GUERRA ESCOBAR, SELVIN J	2023-0079

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, IAMB JP 2 - RAN ON 10/02/2023 AT 01:11pm

ALL CASE TYPES
 ALL USERS
 09/01/2023 THRU 09/30/2023
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180792	09/15/2023	CC	150.00	VIZCARRA-DELGADO, ROLAND	2023-0072
20180793	09/18/2023	CC	235.00	HIDALGO MEDINA, ADRIAN M	2023-0082
20180799	09/22/2023	CC	50.00	MARTINEZ, DAMIEN BLAYZE	2023-0065
Fee Total					0.80

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180786	09/11/2023	MO	270.00	RODRIGUEZ-DURAN, ERICK	2023-0086
20180787	09/11/2023	MO	240.00	RODRIGUEZ-DURAN, ERICK	2023-0087
20180796	09/20/2023	MO	270.00	FLORIANO, JESUS ALVARADO	2023-0002
20180798	09/22/2023	MO	270.00	TERUEL, TEJADA, AMANDA	2023-0088
20180800	09/22/2023	MO	150.00	ESPINOZA, QUEYLA	2023-0097
20180801	09/22/2023	MO	395.00	ESPINOZA, QUEYLA	2023-0098
20180802	09/27/2023	MO	270.00	COJ LARIOS, DAVID ISRAEL	2023-0073
20180805	09/27/2023	MO	25.00	VILLANUEVA, IYVONNE	2023-0047
Fee Total					0.73

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

RECEIPT #	RCPT DATE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180785	09/08/2023	CK	170.00	MENDOZA-GUEVARA, HECTOR	2023-0067
20180794	09/20/2023	CK	150.00	MOSLEY, GARY DON	2023-0075
20180795	09/20/2023	CK	170.00	MOSLEY, GARY DON	2023-0074
Fee Total					14.70

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

RECEIPT #	RCPT DATE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180783	09/01/2023	CC	144.00	VARTAK, SHEETAL DARSHAN	2023-0063
20180784	09/06/2023	CC	4.90	GIBSON, MASON REECE	2023-0078
20180788	09/15/2023	CC	3.02	MARTINEZ, DAMIEN BLAYZE	2023-0065
20180789	09/15/2023	CC	4.90	MARTINEZ, DAMIEN BLAYZE	2023-0065
20180790	09/15/2023	CC	240.00	GUERRA ESCOBAR, SELVIN J	2023-0080
20180791	09/15/2023	CC	180.00	GUERRA ESCOBAR, SELVIN J	2023-0081
20180792	09/15/2023	CC	270.00	GUERRA ESCOBAR, SELVIN J	2023-0079
20180793	09/15/2023	CC	150.00	GUERRA ESCOBAR, SELVIN J	2023-0072
20180793	09/18/2023	CC	4.90	VIZCARRA-DELGADO, ROLAND	2023-0072
20180793	09/18/2023	CC	235.00	HIDALGO MEDINA, ADRIAN M	2023-0082
20180799	09/22/2023	CC	50.00	MARTINEZ, DAMIEN BLAYZE	2023-0065
Fee Total					39.20

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

RECEIPT #	RCPT DATE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180786	09/11/2023	MO	270.00	RODRIGUEZ-DURAN, ERICK	2023-0086
20180787	09/11/2023	MO	240.00	RODRIGUEZ-DURAN, ERICK	2023-0087

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 10/02/2023 AT 01:11pm

ALL USERS
 ALL CASE TYPES
 09/01/2023 THRU 09/30/2023
 SELECTED BY RECEIPT DATE

RECEIPT #	Rcpt DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180796	09/20/2023	4.90	MO	270.00	FLORIANO, JESUS ALVARADO	2023-0002
20180798	09/22/2023	4.90	MO	270.00	TERUEL TEJADA, AMANDA	2023-0088
20180800	09/22/2023	4.90	MO	150.00	ESPINOZA, QUEYLA	2023-0097
20180801	09/22/2023	4.90	MO	395.00	ESPINOZA, QUEYLA	2023-0098
20180802	09/27/2023	4.90	MO	270.00	COJ LARIOS, DAVID ISRAEL	2023-0073
20180805	09/27/2023	1.52	MO	25.00	VILLANUEVA, IYVONNE	2023-0047
Fee Total		35.82				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4192

RECEIPT #	Rcpt DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180785	09/08/2023	4.00	CK	170.00	MENDOZA-GUEVARA, HECTOR	2023-0067
20180794	09/20/2023	4.00	CK	150.00	MOSLEY, GARY DON	2023-0075
20180795	09/20/2023	4.00	CK	170.00	MOSLEY, GARY DON	2023-0074
Fee Total		12.00				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4192

RECEIPT #	Rcpt DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180783	09/01/2023	4.00	CC	144.00	VARRAK, SHEETAL DARSHAN	2023-0063
20180784	09/06/2023	4.00	CC	235.00	GIBSON, MASON REECE	2023-0078
20180788	09/15/2023	2.47	CC	50.00	MARTINEZ, DAMIEN BLAYZE	2023-0065
20180789	09/15/2023	4.00	CC	240.00	GUERRA ESCOBAR, SELVIN J	2023-0080
20180790	09/15/2023	4.00	CC	180.00	GUERRA ESCOBAR, SELVIN J	2023-0081
20180791	09/15/2023	4.00	CC	270.00	GUERRA ESCOBAR, SELVIN J	2023-0079
20180792	09/15/2023	4.00	CC	150.00	VIZCARRA-DELGADO, ROLAND	2023-0072
20180793	09/18/2023	4.00	CC	235.00	HIDALGO MEDINA, ADRIAN M	2023-0082
20180799	09/22/2023	1.53	CC	50.00	MARTINEZ, DAMIEN BLAYZE	2023-0065
Fee Total		32.00				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4192

RECEIPT #	Rcpt DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180786	09/11/2023	4.00	MO	270.00	RODRIGUEZ-DURAN, ERICK	2023-0086
20180787	09/11/2023	4.00	MO	240.00	RODRIGUEZ-DURAN, ERICK	2023-0087
20180796	09/20/2023	4.00	MO	270.00	FLORIANO, JESUS ALVARADO	2023-0002
20180798	09/22/2023	4.00	MO	270.00	TERUEL TEJADA, AMANDA	2023-0088
20180800	09/22/2023	4.00	MO	150.00	ESPINOZA, QUEYLA	2023-0097
20180801	09/22/2023	4.00	MO	395.00	ESPINOZA, QUEYLA	2023-0098
20180802	09/27/2023	4.00	MO	270.00	COJ LARIOS, DAVID ISRAEL	2023-0073
20180805	09/27/2023	1.23	MO	25.00	VILLANUEVA, IYVONNE	2023-0047
Fee Total		29.23				

CRIMINAL DETAIL FOR COLLECTION FEE HOLD

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 10/02/2023 AT 01:11pm

ALL USERS
 ALL CASE TYPES
 09/01/2023 THRU 09/30/2023
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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20180797	09/20/2023	14.91	CC	50.00	FLORES, NIOMI INEZ	2021-0026
Fee Total		14.91				