ADULT PROBATION July 1-31, 2024

CASELOAD

600-4141	FELONY ADMINISTRATIVE FEES	$	0.00
600-4137	FELONY DRUG TEST FEES	$	139.95
600-4140	FELONY EXTENSION FEES	$	170.00
600-4138	FELONY PRE-TRIAL FEES	$	400.00
600-4136	FELONY PROBATION FEES	$	4,618.00
600-4139	FELONY TRANSFER FEE	$	50.00
TOTAL FELONY FEES COLLECTED		$	5,377.95

600-4141	MISDEMEANOR ADMINISTRATIVE FEES	$	0.00
600-4131	MISDEMEANOR DRUG TEST FEES	$	50.00
600-4132	MISDEMEANOR EXTENSION FEES	$	742.00
600-4133	MISDEMEANOR PRE-TRIAL FEES	$	240.00
600-4130	MISDEMEANOR PROBATION FEES	$	1,705.00
600-4134	MISDEMEANOR TRANSFER FEE	$	100.00
TOTAL MISDEMEANOR FEES COLLECTED		$	2,837.00

PR- BOND

604-4136	FELONY - PT SUPERVISION FEE	$	780.00
604-4130	MISDEMEANOR- PT SUPERVISION FEE	$	455.00
			1,235.00

600.01	GRAND TOTAL OF THIS DEPOSIT	$	9,449.95

DAILY RECEIPT REPORT
FOR 07/01/2024 THRU 07/31/2024
USER: ALL
LOCATION: ALL
PAID BY ALL
PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
21839	DCR-6027-20	ALVAREZ, BENITO	100.00	CA		07/01/24	AR	L	08:2
21840	CCR-18053	HERNANDEZ, OSCAR	120.00	IH	CCR-18053202407011347	07/01/24	AR	L	08:4
21841	DCR-6024-20	RENDON, ANTHONY JORDA	50.00	CA		07/01/24	AR	L	08:5
21842	CCR-18081	HERNANDEZ- GUERRERO,	50.00	IH	CCR-18081202407011404	07/01/24	AR	L	09:0
21843	CCR-18068	QUIGLEY, WESLEY RYAN	60.00	IH	CCR-18068202407011843	07/01/24	RW	L	01:4
21844	DCR-5965-20	KING, CHARLES RUSSELL	50.00	CA		07/01/24	RW	L	01:4
21845	DCR-5822-18	MILLER, JEREMY TODD	50.00	CA		07/01/24	AR	L	01:5
21846	CCR-17947	MENDEZ, RENE	60.00	CA		07/01/24	RW	L	03:0
21847	DCR-6088-20	APODACA, JOSEPH AMIOL	25.00	IH	DCR-6088-202024070121	07/01/24	RW	L	04:1
21848	DCR-6132-21	SALAZAR, EFRAIN GARCI	100.00	MO	19550792678	07/02/24	AR	L	08:5
21849	DCR-6348-23	MATA, SERGIO ARTURO J	60.00	IH	DCR-6348-232024070214	07/02/24	AR	L	09:0
21850	DCR-5440-16	RODRIGUEZ, NATASHA NI	50.00	IH	DCR-5440-162024070214	07/02/24	AR	L	09:4
21851	CCR-18089	BEAUDOIN, AUSTIN CHAR	60.00	CA		07/02/24	AR	L	10:0
21852	PT-49	REYNOLD, TONYA KAY	60.00	IH	PT-492024070215115321	07/02/24	AR	L	10:1
21853	DCR-6330-23	REESE, TRENNON SHANE	40.00	IH	DCR-6330-232024070215	07/02/24	AR	L	10:2
21854	DCR-6087-20	LONGORIA, JESSIE NICH	50.00	CA		07/02/24	AR	L	10:3
21855	CP-48-CR-0001580-	DIGGS, REGINALD CHARL	40.00	CA		07/02/24	AR	L	11:1
21856	DCR-5455-16	SHENKIN, MELISSA KAYE	100.00	IH	DCR-5455-162024070216	07/02/24	AR	L	11:3
21857	DCR-6371-21	AMALLA, TERESA MARTIN	20.00	IH	DCR-6371-212024070218	07/02/24	RW	L	01:3
21858	DCR-6218-22	JUAREZ, LUIS ENRIQUEZ	50.00	CA		07/02/24	RW	L	02:0
21859	CCR-18153	POLK, TAEGAN MCKINLEY	120.00	IH	CCR-18153202407021911	07/02/24	RW	L	02:1
21860	CCR-18091	LEMER, KRISTI NICOLE	60.00	CA		07/02/24	RW	L	02:1
21861	CCR-18176	KLASSEN, KYLE	100.00	CA		07/02/24	RW	L	02:2
21862	CCR-18184	GREEN, NATHAN CORY	50.00	CA		07/02/24	RW	L	02:3
21863	CCR-17853	RIOS, JUAN ROBERTO	25.00	IH	CCR-17853202407021948	07/02/24	RW	L	02:4
21864	CCR-18039	RAMIREZ, BELINDA	120.00	CA		07/02/24	RW	L	03:4
21865	CCR-18154	MCGREW, JENNIFER JOAN	20.00	CA		07/02/24	RW	L	03:4
21866	DCR-6299-23	GAGE, TRACY SEAN	100.00	CA		07/02/24	RW	L	03:4
21867	DCR-6194-21	WEIDMAN, MICHELLE LYN	100.00	CR	DCR-6194-212024070215	07/02/24	WEB	L	
21868	PT-48	JACKSON, TYREESE DEZM	60.00	CA		07/03/24	AR	L	08:3
21869	10CR2022-99	EICHER, JARRETT CHARL	42.00	CA		07/03/24	AR	L	10:0

DAILY RECEIPT REPORT
FOR 07/01/2024 THRU 07/31/2024
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RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
21870	PT-50	BRIDGES, JEFFERY TYLE	60.00	IH	PT-502024070316292412	07/03/24	ML	L	11:3
21871	DCR-6219-22	MARTINEZ, RACHAEL LOP	20.00	CA		07/03/24	AR	L	01:1
21872	DCR-6386-23	RAMIREZ, JOSE FRANCIS	100.00	IH	DCR-6386-232024070318	07/03/24	ML	L	01:5
21873	DCR-5971-20	JOE, QUENTON RASHAUD	50.00	IH	DCR-5971-202024070318	07/03/24	AR	L	01:5
21874	DCR-5821-18	GARCIA, ANDREA ANN	40.00	CA		07/03/24	RW	L	02:4
21875	DCR-6231-22	BOYER, BENJAMIN LUKE	50.00	CR	DCR-6231-222024070400	07/03/24	WEB	L	
21876	DCR-5994-20	HAM, ALTON WARREN JR	100.00	CR	DCR-5994-202024070401	07/03/24	WEB	L	
21877	PT-45	SANCHEZ, MICAH ARMAN	60.00	IH	PT-452024070514375415	07/05/24	AR	L	09:3
21878	PT-43	LOPEZ, DANIEL LEE	60.00	IH	PT-432024070516172320	07/05/24	ML	L	11:1
21879	DCR-6403-23-PT	CISNEROS, MODESTO GER	100.00	CA		07/05/24	RW	L	01:3
21880	PT-46	GALLEGOS, JERRY ALEXA	60.00	IH	PT-462024070519130431	07/05/24	RW	L	02:1
21881	DCR-5768-18	ESQUIVEL, ESTEBAN JR	50.00	IH	DCR-5768-182024070813	07/08/24	AR	L	08:3
21882	DCR-6176-21	BACA, ERIC BRIAN	50.00	IH	DCR-6176-212024070813	07/08/24	AR	L	08:3
21883	DCR-5917-19	GARZA, GILBERT NAVARR	50.00	IH	DCR-5917-192024070814	07/08/24	RW	L	09:1
21884	DCR-5871-19	HARRELL, ROBERT ADDIS	50.00	MO	22054561804	07/08/24	RW	L	11:5
21885	DCR-6148-21	PAYAN-MENDOZA, MICHAE	20.00	CA		07/08/24	AR	L	01:2
21886	CCR-17877	HUERTA, ANDREW SEPULB	50.00	MO	19631345767	07/08/24	RW	L	01:3
21887	DCR-5653-17	CHAVIRA, DELORES IBAN	20.00	CA		07/08/24	AR	L	01:3
21888	CCR-18103	SILVAS, GILBERT MARCE	52.00	CA		07/08/24	AR	L	02:5
21889	BS-215	ARMENDARIZ, ABEL IGNA	50.00	CA		07/08/24	RW	L	03:0
21890	DCR-6471-24	FLORES, RAYMOND	60.00	CA		07/09/24	AR	L	09:1
21891	DCR-6453-24	ONTIVEROS, JUAN CARLO	50.00	CA		07/09/24	AR	L	09:2
21892	BS-109	BENTON, SHELLY	50.00	CA		07/09/24	RW	L	10:2
21893	DCR-6461-24	LOPEZ, OCTAVIO PAUL	50.00	CA		07/09/24	RW	L	02:4
21894	CCR-17809	AGUILAR, MICHAEL TONY	30.00	CA		07/09/24	RW	L	04:2
21895	DCR-5844-19	TAMPLIN, RICHARD HENR	50.00	CA		07/10/24	RW	L	08:3
21896	DCR-6434-24	VALLE, KEVIN	25.00	IH	DCR-6434-242024071018	07/10/24	RW	L	01:1
21897	DCR-6180-21	DAVILA, ARMANDO JR	100.00	CA		07/10/24	AR	L	01:4
21898	CCR-18057	DURAN, MARIBEL	55.00	CA		07/10/24	AR	L	02:3
21899	BS-194	MARTINEZ, FERNANDO	50.00	CA		07/10/24	AR	L	02:4
21900	CCR-18077	HARRELL, WESLEY ROGER	60.00	CA		07/10/24	AR	L	03:0

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RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
21901	DCR-6204-21	BELL, GREGORY SHANE	130.00	CA		07/10/24	AR	L	03:1
21902	DCR-6424-24	LOPEZ, ARMANDO	40.00	CA		07/10/24	AR	L	03:4
21903	CCR-17853	RIOS, JUAN ROBERTO	30.00	IH	CCR-17853202407102131	07/10/24	AR	L	04:3
21904	DCR-6328-23	MANZANALES, JOE	120.00	IH	DCR-6328-232024071114	07/11/24	AR	L	09:0
21905	CCR-17809	AGUILAR, MICHAEL TONY	578.00	CA		07/11/24	AR	L	09:1
21906	DCR-6309-23	COLON, JORGE LUIS	100.00	CA		07/11/24	AR	L	09:3
21907	DCR-5284-15	LEBLANC, RENEE JONAL	250.00	IH	DCR-5284-152024071114	07/11/24	AR	L	09:5
21908	DCR-6455-24	SALAZAR, MARIO HUMBER	50.00	CA		07/11/24	AR	L	01:3
21909	CCR-18069	ZAMORA-RUELAS, DANIEL	50.00	IH	CCR-18069202407111854	07/11/24	AR	L	01:5
21910	DCR-5797-18	LOPEZ, RUBEN GARCIA J	50.00	IH	DCR-5797-182024071213	07/12/24	AR	L	08:3
21911	CCR-18134	CHACON, TOMAS	50.00	IH	CCR-18134202407121359	07/12/24	RW	L	09:0
21912	DCR-6383-23	ALCARAZ, ROSENDO JR	50.00	IH	DCR-6383-232024071216	07/12/24	RW	L	11:0
21913	DCR-6160-21	TREVINO, DAVID AGAPIT	50.00	IH	DCR-6160-212024071218	07/12/24	AR	L	01:0
21914	DCR-5873-19	THORNTON, KYRSTEN MAR	20.00	IH	DCR-5873-192024071218	07/12/24	AR	L	01:3
21915	DCR-6323-23	TREVINO, JUANITA CONS	30.00	CA		07/12/24	AR	L	01:3
21916	DCR-5985-20	MORALES, GUADALUPE	86.00	CA		07/12/24	AR	L	01:5
21917	DCR-6401-23	RAMOS, CIRILDO JR	60.00	CA		07/12/24	AR	L	02:0
21918	CCR-18016	GONZALES, ISAAC STEVE	380.00	CA		07/12/24	BD	L	03:4
21919	DCR-5931-19	SATCHEL, JOHNNY RAY J	40.00	CR	DCR-5931-192024071221	07/12/24	WEB	L	
21920	DCR-6314-23	CRAIG, BRENNAN ANDREW	60.00	CR	DCR-6314-232024071322	07/13/24	WEB	L	
21921	CCR-18192	DELAFUENTE, ORLANDO	40.00	CA		07/15/24	RW	L	08:5
21922	CCR-18192	DELAFUENTE, ORLANDO	10.00	CA		07/15/24	RW	L	09:2
21923	DC-F202200196	LOBAUGH, DENESA KELLY	79.95	CR	DC-F20220019620240715	07/15/24	WEB	L	
21924	DCR-6291-22	GARCIA, RICKY	50.00	CA		07/16/24	RW	L	08:3
21925	DCR-6359-23	MENDOZA, JOSHUA MICHA	50.00	IH	DCR-6359-232024071613	07/16/24	RW	L	08:4
21926	20220C04636	LANDEROS, ALBERTO BOC	30.00	CA		07/16/24	ML	L	10:1
21927	DCR-6362-23	CLARK, ANNA LOUISE	40.00	IH	DCR-6362-232024071615	07/16/24	RW	L	10:5
21928	DCR-6149-21	ESCALONA, LUCEDO ESPE	20.00	CA		07/16/24	RW	L	01:4
21929	DCR-6371-21	AMALLA, TERESA MARTIN	20.00	IH	DCR-6371-212024071618	07/16/24	ML	L	01:5
21930	4657	TIJERINA, ROBERT JR	30.00	CA		07/16/24	RW	L	02:5
21931	DCR-5523-16	MARTINEZ, NICKOLAS	50.00	IH	DCR-5523-162024071621	07/16/24	RW	L	04:1

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RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
21932	CCR-18197	SALAS, XAVIER NATHANI	100.00	CR	CCR-18197202407162219	07/16/24	WEB	L	
21933	CCR-18138	MANZANALES, PATRICIA	5.00	CA		07/17/24	RW	L	01:5
21934	CCR-18016	GONZALES, ISAAC STEVE	10.00	CA		07/17/24	RW	L	02:3
21935	DCR-6250-22	RIOS, GEORGE ALLEN	50.00	CA		07/17/24	RW	L	04:2
21936	DCR-5339-15	DELAROSA, NOEL TOBAR	50.00	IH	DCR-5339-152024071721	07/17/24	RW	L	04:3
21937	PT-51	BURNES, ANDREW LEE	60.00	CR	PT-5120240717162959O2	07/17/24	WEB	L	
21938	DCR-6300-23	MYERS, CHARLES CHRIST	100.00	IH	DCR-6300-232024071813	07/18/24	RW	L	08:3
21939	DCR-6274-22	GARCIA, MARIAH GABRIE	50.00	IH	DCR-6274-222024071814	07/18/24	RW	L	09:5
21940	DCR-6463-24	CRUZ, LAURA NANCY	50.00	IH	DCR-6463-242024071815	07/18/24	MF	L	10:4
21941	CCR-18108	DIGGS, PORSHA MONAE N	50.00	IH	CCR-18108202407181846	07/18/24	RW	L	01:4
21942	B22308-2302	DELGADO, CHRISTOPHER	50.00	IH	B22308-23022024071820	07/18/24	RW	L	03:3
21943	BS-158	SIMS, CHRISHTYN	50.00	CA		07/18/24	RW	L	04:0
21944	DCR-6263-22	GARCIA, SHASHANNA ELI	50.00	IH	DCR-6263-222024071915	07/19/24	RW	L	10:5
21945	DCR-6408-23	ROSA, ANGEL EXAVIOR	100.00	CA		07/19/24	RW	L	10:5
21946	DCR-6374-23	CRISTAN-BALDERAS, CHR	25.00	IH	DCR-6374-232024071916	07/19/24	RW	L	11:4
21947	CCR-18131	ESCALONA, ISIDRO	80.00	CA		07/19/24	RW	L	03:0
21948	CCR-17853	RIOS, JUAN ROBERTO	37.00	IH	CCR-17853202407192030	07/19/24	ML	L	03:3
21949	DCR-6301-23	NAVA, MARCELA	100.00	CA		07/19/24	BD	L	03:4
21950	DCR-5455-16	SHENKIN, MELISSA KAYE	200.00	CR	DCR-5455-162024072014	07/20/24	WEB	L	
21951	DCR-6194-21	WEIDMAN, MICHELLE LYN	75.00	CR	DCR-6194-212024072118	07/21/24	WEB	L	
21952	DCR-6434-24	VALLE, KEVIN	30.00	CA		07/22/24	RW	L	08:5
21953	DCR-6403-23	CISNEROS, MODESTO GER	60.00	CA		07/22/24	RW	L	08:5
21954	DCR-5469-16	CAMACHO, LONGINA LOVA	28.00	CA		07/22/24	RW	L	10:2
21955	DCR-5981-20	CAMACHO, RUBEN JR	27.00	CA		07/22/24	RW	L	10:2
21956	CCR-18097	MELENDEZ, DANIEL GUAD	60.00	IH	CCR-18097202407221554	07/22/24	RW	L	10:5
21957	DCR-5896-19	DELAFUENTE, RUDY ISMA	100.00	IH	DCR-5896-192024072220	07/22/24	RW	L	03:2
21958	DCR-5455-16	SHENKIN, MELISSA KAYE	300.00	CR	DCR-5455-162024072401	07/23/24	WEB	L	
21959	DCR-5774-18	MONTEMAYOR, VIANCA MA	50.00	CA		07/24/24	AR	L	08:5
21960	DCR-6309-23	COLON, JORGE LUIS	100.00	CA		07/24/24	AR	L	11:0
21961	DCR-6197-21	LEMING, DAMON JOSEPH	150.00	IH	DCR-6197-212024072418	07/24/24	ML	L	01:3
21962	4827	HINOJOSA, CATHLEEN	20.00	IH	482720240724184013151	07/24/24	AR	L	01:4

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PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
21963	DCR-6425-24	AMALLA, PATRICIA ANN	60.00	CA		07/24/24	AR	L	03:1
21964	DCR-6113-21	MARQUEZ, ROBERTO LEON	50.00	IH	DCR-6113-212024072516	07/25/24	RW	L	11:0
21965	DCR-6274-22	GARCIA, MARIAH GABRIE	50.00	IH	DCR-6274-222024072518	07/25/24	ML	L	01:2
21966	DCR-5993-20	FIERRO, EDGAR RONQUIL	50.00	IH	DCR-5993-202024072519	07/25/24	AR	L	02:4
21967	DCR-6394-23	HERNANDEZ, CHRISTIAN	40.00	CA		07/26/24	AR	L	08:3
21968	DCR-5698-17	BENAVIDEZ, MATTHEW IS	20.00	IH	DCR-5698-172024072614	07/26/24	AR	L	09:5
21969	CCR-18060	VASQUEZ, JENNIFER MAR	40.00	IH	CCR-18060202407261519	07/26/24	RW	L	10:2
21970	BS-224	BASS, JAMES FRANKLIN	50.00	IH	BS-224202407261619322	07/26/24	RW	L	11:2
21971	DCR-6141-21	PEREZ, DAVEY LOW	35.00	CR	DCR-6141-212024072614	07/26/24	WEB	L	
21972	DCR-5023-13	AGUILAR, SAMANTHA PAU	50.00	CR	DCR-5023-132024072816	07/28/24	WEB	L	
21973	B22308-2302	DELGADO, CHRISTOPHER	10.00	IH	B22308-23022024072914	07/29/24	RW	L	09:0
21974	CCR-18157	GARCIA, RUDY JR	60.00	IH	CCR-18157202407301929	07/30/24	AR	L	02:2
21975	DCR-6336-23	GUTIERREZ, ARTURO JR	30.00	CA		07/30/24	RW	L	03:1
21976	CCR-18082	LONGORIA, RAYMUNDO	120.00	CA		07/31/24	AR	L	08:2
21977	DCR-6396-23	ALVARADO, FILIMON	50.00	CA		07/31/24	AR	L	10:2
21978	DCR-6358-23	ALVARADO, VICTORIA MA	60.00	IH	DCR-6358-232024073121	07/31/24	AR	L	04:2
21979	DCR-5989-20	GALLARDO, ARTURO CESA	50.00	CR	DCR-5989-202024073113	07/31/24	WEB	L	
21980	DCR-5994-20	HAM, ALTON WARREN JR	100.00	CR	DCR-5994-202024080100	07/31/24	WEB	L	

TYPE	OPERATING	TOTAL
MO	200.00	200.00
CA	4,543.00	4,543.00
TF		
CC		
CK		
CR	1,399.95	1,399.95
CCC		
IH	3,307.00	3,307.00
ET		
OCR		
RCC		

VRC
VCC

9,449.95	9,449.95	TOTAL COLLECTED
4,743.00	4,743.00	TOTAL FOR DEPOSIT

RECEIPT REPORT BY FEE TYPE
FROM 07/01/2024 THRU 07/31/2024
COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
DRUG TEST	21865	CCR-18154	C	CA		07/02/24	MCGREW, JENNIFER JOANNE	$20.00
DRUG TEST	21923	DC-F202200196	T	CR	DC-F202200196202407151356061	07/15/24	LOBAUGH, DENESA KELLY	$79.95
DRUG TEST	21926	20220C04636	T	CA		07/16/24	LANDEROS, ALBERTO BOCAN	$30.00
DRUG TEST	21942	B22308-2302	T	IH	B22308-230220240718203138140	07/18/24	DELGADO, CHRISTOPHER AS	$50.00
DRUG TEST	21973	B22308-2302	T	IH	B22308-230220240729140023075	07/29/24	DELGADO, CHRISTOPHER AS	$10.00

FEE TYPE TOTALS	$189.95
TOTAL FELONY	$139.95
TOTAL MISDEMEANOR	$50.00
TOTAL OTHER	$0.00

RECEIPT REPORT BY FEE TYPE
FROM 07/01/2024 THRU 07/31/2024
COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
EXTENSION FEE	21863	CCR-17853	C	IH	CCR-178532024070219485802363	07/02/24	RIOS, JUAN ROBERTO	$25.00
EXTENSION FEE	21894	CCR-17809	C	CA		07/09/24	AGUILAR, MICHAEL TONY	$22.00
EXTENSION FEE	21903	CCR-17853	C	IH	CCR-178532024071021312718597	07/10/24	RIOS, JUAN ROBERTO	$30.00
EXTENSION FEE	21905	CCR-17809	C	CA		07/11/24	AGUILAR, MICHAEL TONY	$578.00
EXTENSION FEE	21909	CCR-18069	C	IH	CCR-180692024071118543727479	07/11/24	ZAMORA-RUELAS, DANIEL E	$50.00
EXTENSION FEE	21910	DCR-5797-18	D	IH	DCR-5797-1820240712133505260	07/12/24	LOPEZ, RUBEN GARCIA JR	$50.00
EXTENSION FEE	21914	DCR-5873-19	D	IH	DCR-5873-19202407121833100540	07/12/24	THORNTON, KYRSTEN MARQA	$20.00
EXTENSION FEE	21936	DCR-5339-15	D	IH	DCR-5339-152024071721312721607	07/17/24	DELAROSA, NOEL TOBAR	$50.00
EXTENSION FEE	21948	CCR-17853	C	IH	CCR-178532024071920305608345	07/19/24	RIOS, JUAN ROBERTO	$37.00
EXTENSION FEE	21959	DCR-5774-18	D	CA		07/24/24	MONTEMAYOR, VIANCA MARI	$50.00

FEE TYPE TOTALS	$912.00
TOTAL FELONY	$170.00
TOTAL MISDEMEANOR	$742.00
TOTAL OTHER	$0.00

RECEIPT REPORT BY FEE TYPE
FROM 07/01/2024 THRU 07/31/2024
COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
PRETRIAL FEE	21843	CCR-18068	C	IH	CCR-18068202407011843130639	07/01/24	QUIGLEY, WESLEY RYAN	$60.00
PRETRIAL FEE	21849	DCR-6348-23	D	IH	DCR-6348-2320240702140453040	07/02/24	MATA, SERGIO ARTURO JR	$60.00
PRETRIAL FEE	21852	PT-49	C	IH	PT-492024070215115321046	07/02/24	REYNOLD, TONYA KAY	$60.00
PRETRIAL FEE	21868	PT-48	C	CA		07/03/24	JACKSON, TYREESE DEZMON	$60.00
PRETRIAL FEE	21870	PT-50	C	IH	PT-502024070316292412626	07/03/24	BRIDGES, JEFFERY TYLER	$60.00
PRETRIAL FEE	21877	PT-45	D	IH	PT-452024070514375415477	07/05/24	SANCHEZ, MICAH ARMAN	$60.00
PRETRIAL FEE	21878	PT-43	D	IH	PT-432024070516172320041	07/05/24	LOPEZ, DANIEL LEE	$60.00
PRETRIAL FEE	21880	PT-46	D	IH	PT-462024070519130431776	07/05/24	GALLEGOS, JERRY ALEXAND	$60.00
PRETRIAL FEE	21937	PT-51	D	CR	PT-512024071716295902658	07/17/24	BURNES, ANDREW LEE	$60.00
PRETRIAL FEE	21945	DCR-6408-23	D	CA		07/19/24	ROSA, ANGEL EXAVIOR	$100.00

FEE TYPE TOTALS	$640.00
TOTAL FELONY	$400.00
TOTAL MISDEMEANOR	$240.00
TOTAL OTHER	$0.00

RECEIPT REPORT BY FEE TYPE
FROM 07/01/2024 THRU 07/31/2024
COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
PROBATION FEES	21839	DCR-6027-20	D	CA		07/01/24	ALVAREZ, BENITO	$100.00
PROBATION FEES	21840	CCR-18053	C	IH	CCR-180532024070113472015306	07/01/24	HERNANDEZ, OSCAR	$120.00
PROBATION FEES	21841	DCR-6024-20	D	CA		07/01/24	RENDON, ANTHONY JORDAN	$50.00
PROBATION FEES	21842	CCR-18081	C	IH	CCR-180812024070114041127558	07/01/24	HERNANDEZ- GUERRERO, MA	$50.00
PROBATION FEES	21844	DCR-5965-20	D	CA		07/01/24	KING, CHARLES RUSSELL	$50.00
PROBATION FEES	21845	DCR-5822-18	D	CA		07/01/24	MILLER, JEREMY TODD	$50.00
PROBATION FEES	21846	CCR-17947	C	CA		07/01/24	MENDEZ, RENE	$60.00
PROBATION FEES	21847	DCR-6088-20	D	IH	DCR-6088-2020240701211404031	07/01/24	APODACA, JOSEPH AMIOLIN	$25.00
PROBATION FEES	21848	DCR-6132-21	D	MO	19550792678	07/02/24	SALAZAR, EFRAIN GARCIA	$100.00
PROBATION FEES	21850	DCR-5440-16	D	IH	DCR-5440-1620240702144014199	07/02/24	RODRIGUEZ, NATASHA NICO	$50.00
PROBATION FEES	21851	CCR-18089	C	CA		07/02/24	BEAUDOIN, AUSTIN CHARLE	$60.00
PROBATION FEES	21853	DCR-6330-23	C	IH	DCR-6330-2320240702152420072	07/02/24	REESE, TRENNON SHANE	$40.00
PROBATION FEES	21854	DCR-6087-20	D	CA		07/02/24	LONGORIA, JESSIE NICHOL	$50.00
PROBATION FEES	21855	CP-48-CR-0001580-202	T	CA		07/02/24	DIGGS, REGINALD CHARLES	$40.00
PROBATION FEES	21856	DCR-5455-16	D	IH	DCR-5455-1620240702163642255	07/02/24	SHENKIN, MELISSA KAYE	$100.00
PROBATION FEES	21858	DCR-6218-22	D	CA		07/02/24	JUAREZ, LUIS ENRIQUEZ J	$50.00
PROBATION FEES	21859	CCR-18153	C	IH	CCR-181532024070219110200319	07/02/24	POLK, TAEGAN MCKINLEY	$120.00
PROBATION FEES	21860	CCR-18091	C	CA		07/02/24	LEMER, KRISTI NICOLE	$60.00
PROBATION FEES	21861	CCR-18176	C	CA		07/02/24	KLASSEN, KYLE	$100.00
PROBATION FEES	21864	CCR-18039	C	CA		07/02/24	RAMIREZ, BELINDA	$120.00
PROBATION FEES	21866	DCR-6299-23	D	CA		07/02/24	GAGE, TRACY SEAN	$100.00
PROBATION FEES	21867	DCR-6194-21	D	CR	DCR-6194-2120240702151805072	07/02/24	WEIDMAN, MICHELLE LYNN	$100.00
PROBATION FEES	21869	10CR2022-99	T	CA		07/03/24	EICHER, JARRETT CHARLES	$42.00
PROBATION FEES	21871	DCR-6219-22	D	CA		07/03/24	MARTINEZ, RACHAEL LOPEZ	$20.00
PROBATION FEES	21873	DCR-5971-20	D	IH	DCR-5971-2020240703185719213	07/03/24	JOE, QUENTON RASHAUD	$50.00
PROBATION FEES	21874	DCR-5821-18	D	CA		07/03/24	GARCIA, ANDREA ANN	$40.00
PROBATION FEES	21875	DCR-6231-22	D	CR	DCR-6231-2220240704003101008	07/03/24	BOYER, BENJAMIN LUKE	$50.00
PROBATION FEES	21876	DCR-5994-20	D	CR	DCR-5994-2020240704010430325	07/03/24	HAM, ALTON WARREN JR	$100.00
PROBATION FEES	21881	DCR-5768-18	D	IH	DCR-5768-1820240708132939237	07/08/24	ESQUIVEL, ESTEBAN JR	$50.00
PROBATION FEES	21882	DCR-6176-21	D	IH	DCR-6176-2120240708133749247	07/08/24	BACA, ERIC BRIAN	$50.00
PROBATION FEES	21883	DCR-5917-19	D	IH	DCR-5917-1920240708141748268	07/08/24	GARZA, GILBERT NAVARRO	$50.00
PROBATION FEES	21885	DCR-6148-21	D	CA		07/08/24	PAYAN-MENDOZA, MICHAEL	$20.00
PROBATION FEES	21887	DCR-5653-17	D	CA		07/08/24	CHAVIRA, DELORES IBANEZ	$20.00
PROBATION FEES	21888	CCR-18103	C	CA		07/08/24	SILVAS, GILBERT MARCELI	$52.00
PROBATION FEES	21894	CCR-17809	C	CA		07/09/24	AGUILAR, MICHAEL TONY	$8.00
PROBATION FEES	21895	DCR-5844-19	D	CA		07/10/24	TAMPLIN, RICHARD HENRY	$50.00
PROBATION FEES	21896	DCR-6434-24	D	IH	DCR-6434-2420240710181006101	07/10/24	VALLE, KEVIN	$25.00
PROBATION FEES	21897	DCR-6180-21	D	CA		07/10/24	DAVILA, ARMANDO JR	$100.00
PROBATION FEES	21898	CCR-18057	C	CA		07/10/24	DURAN, MARIBEL	$55.00
PROBATION FEES	21900	CCR-18077	C	CA		07/10/24	HARRELL, WESLEY ROGER	$60.00
PROBATION FEES	21901	DCR-6204-21	D	CA		07/10/24	BELL, GREGORY SHANE	$130.00
PROBATION FEES	21902	DCR-6424-24	D	CA		07/10/24	LOPEZ, ARMANDO	$40.00
PROBATION FEES	21904	DCR-6328-23	D	IH	DCR-6328-2320240711140852120	07/11/24	MANZANALES, JOE	$120.00
PROBATION FEES	21906	DCR-6309-23	D	CA		07/11/24	COLON, JORGE LUIS	$100.00
PROBATION FEES	21907	DCR-5284-15	D	IH	DCR-5284-1520240711145812017	07/11/24	LEBLANC, RENEE JONAL	$250.00
PROBATION FEES	21913	DCR-6160-21	D	IH	DCR-6160-2120240712180015062	07/12/24	TREVINO, DAVID AGAPITO	$50.00

RECEIPT REPORT BY FEE TYPE
FROM 07/01/2024 THRU 07/31/2024
COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
PROBATION FEES	21915	DCR-6323-23	D	CA		07/12/24	TREVINO, JUANITA CONSUE	$30.00
PROBATION FEES	21916	DCR-5985-20	D	CA		07/12/24	MORALES, GUADALUPE	$86.00
PROBATION FEES	21917	DCR-6401-23	D	CA		07/12/24	RAMOS, CIRILDO JR	$60.00
PROBATION FEES	21918	CCR-18016	C	CA		07/12/24	GONZALES, ISAAC STEVEN	$380.00
PROBATION FEES	21919	DCR-5931-19	D	CR	DCR-5931-1920240712211115121	07/12/24	SATCHEL, JOHNNY RAY JR	$40.00
PROBATION FEES	21920	DCR-6314-23	D	CR	DCR-6314-2320240713225417303	07/13/24	CRAIG, BRENNAN ANDREW	$60.00
PROBATION FEES	21924	DCR-6291-22	D	CA		07/16/24	GARCIA, RICKY	$50.00
PROBATION FEES	21928	DCR-6149-21	D	CA		07/16/24	ESCALONA, LUCEDO ESPERA	$20.00
PROBATION FEES	21930	4657	D	CA		07/16/24	TIJERINA, ROBERT JR	$30.00
PROBATION FEES	21931	DCR-5523-16	D	IH	DCR-5523-1620240716211341010	07/16/24	MARTINEZ, NICKOLAS	$50.00
PROBATION FEES	21934	CCR-18016	C	CA		07/17/24	GONZALES, ISAAC STEVEN	$10.00
PROBATION FEES	21935	DCR-6250-22	D	CA		07/17/24	RIOS, GEORGE ALLEN	$50.00
PROBATION FEES	21938	DCR-6300-23	D	IH	DCR-6300-2320240718133607195	07/18/24	MYERS, CHARLES CHRISTIA	$100.00
PROBATION FEES	21939	DCR-6274-22	D	IH	DCR-6274-2220240718145622237	07/18/24	GARCIA, MARIAH GABRIELL	$50.00
PROBATION FEES	21944	DCR-6263-22	D	IH	DCR-6263-2220240719155030245	07/19/24	GARCIA, SHASHANNA ELIZA	$50.00
PROBATION FEES	21946	DCR-6374-23	D	IH	DCR-6374-2320240719164223246	07/19/24	CRISTAN-BALDERAS, CHRIS	$25.00
PROBATION FEES	21947	CCR-18131	C	CA		07/19/24	ESCALONA, ISIDRO	$80.00
PROBATION FEES	21949	DCR-6301-23	D	CA		07/19/24	NAVA, MARCELA	$100.00
PROBATION FEES	21950	DCR-5455-16	D	CR	DCR-5455-1620240720142251076	07/20/24	SHENKIN, MELISSA KAYE	$200.00
PROBATION FEES	21951	DCR-6194-21	D	CR	DCR-6194-2120240721180126068	07/21/24	WEIDMAN, MICHELLE LYNN	$75.00
PROBATION FEES	21952	DCR-6434-24	D	CA		07/22/24	VALLE, KEVIN	$30.00
PROBATION FEES	21953	DCR-6403-23	D	CA		07/22/24	CISNEROS, MODESTO GERRA	$60.00
PROBATION FEES	21954	DCR-5469-16	D	CA		07/22/24	CAMACHO, LONGINA LOVATO	$28.00
PROBATION FEES	21955	DCR-5981-20	D	CA		07/22/24	CAMACHO, RUBEN JR	$27.00
PROBATION FEES	21956	CCR-18097	C	IH	CCR-180972024072215544206782	07/22/24	MELENDEZ, DANIEL GUADAL	$60.00
PROBATION FEES	21957	DCR-5896-19	D	IH	DCR-5896-1920240722201913222	07/22/24	DELAFUENTE, RUDY ISMAEL	$100.00
PROBATION FEES	21958	DCR-5455-16	D	CR	DCR-5455-1620240724012040203	07/23/24	SHENKIN, MELISSA KAYE	$300.00
PROBATION FEES	21960	DCR-6309-23	D	CA		07/24/24	COLON, JORGE LUIS	$100.00
PROBATION FEES	21961	DCR-6197-21	D	IH	DCR-6197-2120240724183338149	07/24/24	LEMING, DAMON JOSEPH	$150.00
PROBATION FEES	21962	4827	D	IH	48272024072418401315179	07/24/24	HINOJOSA, CATHLEEN	$20.00
PROBATION FEES	21963	DCR-6425-24	D	CA		07/24/24	AMALLA, PATRICIA ANN	$60.00
PROBATION FEES	21964	DCR-6113-21	D	IH	DCR-6113-2120240725160050036	07/25/24	MARQUEZ, ROBERTO LEONAR	$50.00
PROBATION FEES	21965	DCR-6274-22	D	IH	DCR-6274-2220240725182425158	07/25/24	GARCIA, MARIAH GABRIELL	$50.00
PROBATION FEES	21966	DCR-5993-20	D	IH	DCR-5993-2020240725194539030	07/25/24	FIERRO, EDGAR RONQUILLO	$50.00
PROBATION FEES	21968	DCR-5698-17	D	IH	DCR-5698-1720240726144930210	07/26/24	BENAVIDEZ, MATTHEW ISAI	$20.00
PROBATION FEES	21969	CCR-18060	C	IH	CCR-180602024072615190522687	07/26/24	VASQUEZ, JENNIFER MARIE	$40.00
PROBATION FEES	21971	DCR-6141-21	D	CR	DCR-6141-2120240726145427207	07/26/24	PEREZ, DAVEY LOW	$35.00
PROBATION FEES	21972	DCR-5023-13	D	CR	DCR-5023-1320240728161023227	07/28/24	AGUILAR, SAMANTHA PAULI	$50.00
PROBATION FEES	21974	CCR-18157	C	IH	CCR-181572024073019291518984	07/30/24	GARCIA, RUDY JR	$60.00
PROBATION FEES	21975	DCR-6336-23	D	CA		07/30/24	GUTIERREZ, ARTURO JR	$30.00
PROBATION FEES	21976	CCR-18082	C	CA		07/31/24	LONGORIA, RAYMUNDO	$120.00
PROBATION FEES	21978	DCR-6358-23	D	IH	DCR-6358-2320240731212005185	07/31/24	ALVARADO, VICTORIA MARI	$60.00
PROBATION FEES	21979	DCR-5989-20	D	CR	DCR-5989-2020240731131749184	07/31/24	GALLARDO, ARTURO CESAR	$50.00
PROBATION FEES	21980	DCR-5994-20	D	CR	DCR-5994-2020240801002045298	07/31/24	HAM, ALTON WARREN JR	$100.00

RECEIPT REPORT BY FEE TYPE
FROM 07/01/2024 THRU 07/31/2024
COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT PMT NUMBER	DATE PAID	NAME	AMOUNT
FEE TYPE TOTALS		$6,323.00				
TOTAL FELONY		$4,618.00				
TOTAL MISDEMEANOR		$1,705.00				
TOTAL OTHER		$0.00				

RECEIPT REPORT BY FEE TYPE
FROM 07/01/2024 THRU 07/31/2024
COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
PT SUPERVISION FEE	21857	DCR-6371-21	D	IH	DCR-6371-2120240702183429314	07/02/24	AMALLA, TERESA MARTINEZ	$20.00
PT SUPERVISION FEE	21862	CCR-18184	C	CA		07/02/24	GREEN, NATHAN CORY	$50.00
PT SUPERVISION FEE	21872	DCR-6386-23	D	IH	DCR-6386-2320240703185419222	07/03/24	RAMIREZ, JOSE FRANCISCO	$100.00
PT SUPERVISION FEE	21879	DCR-6403-23-PT	D	CA		07/05/24	CISNEROS, MODESTO GERRA	$100.00
PT SUPERVISION FEE	21886	CCR-17877	C	MO	19631345767	07/08/24	HUERTA, ANDREW SEPULBED	$50.00
PT SUPERVISION FEE	21889	BS-215	C	CA		07/08/24	ARMENDARIZ, ABEL IGNACI	$50.00
PT SUPERVISION FEE	21890	DCR-6471-24	D	CA		07/09/24	FLORES, RAYMOND	$60.00
PT SUPERVISION FEE	21891	DCR-6453-24	D	CA		07/09/24	ONTIVEROS, JUAN CARLOS	$50.00
PT SUPERVISION FEE	21892	BS-109	C	CA		07/09/24	BENTON, SHELLY	$50.00
PT SUPERVISION FEE	21893	DCR-6461-24	D	CA		07/09/24	LOPEZ, OCTAVIO PAUL	$50.00
PT SUPERVISION FEE	21899	BS-194	C	CA		07/10/24	MARTINEZ, FERNANDO	$50.00
PT SUPERVISION FEE	21908	DCR-6455-24	C	CA		07/11/24	SALAZAR, MARIO HUMBERTO	$50.00
PT SUPERVISION FEE	21911	CCR-18134	C	IH	CCR-181342024071213591226854	07/12/24	CHACON, TOMAS	$50.00
PT SUPERVISION FEE	21912	DCR-6383-23	D	IH	DCR-6383-2320240712160123022	07/12/24	ALCARAZ, ROSENDO JR	$50.00
PT SUPERVISION FEE	21921	CCR-18192	C	CA		07/15/24	DELAFUENTE, ORLANDO	$40.00
PT SUPERVISION FEE	21922	CCR-18192	C	CA		07/15/24	DELAFUENTE, ORLANDO	$10.00
PT SUPERVISION FEE	21925	DCR-6359-23	D	IH	DCR-6359-2320240716134552029	07/16/24	MENDOZA, JOSHUA MICHAEL	$50.00
PT SUPERVISION FEE	21927	DCR-6362-23	D	IH	DCR-6362-2320240716155557192	07/16/24	CLARK, ANNA LOUISE	$40.00
PT SUPERVISION FEE	21929	DCR-6371-21	D	IH	DCR-6371-2120240716184919151	07/16/24	AMALLA, TERESA MARTINEZ	$20.00
PT SUPERVISION FEE	21933	CCR-18138	C	CA		07/17/24	MANZANALES, PATRICIA	$5.00
PT SUPERVISION FEE	21940	DCR-6463-24	D	IH	DCR-6463-2420240718154615267	07/18/24	CRUZ, LAURA NANCY	$50.00
PT SUPERVISION FEE	21941	CCR-18108	C	IH	CCR-181082024071818462009370	07/18/24	DIGGS, PORSHA MONAE NIC	$50.00
PT SUPERVISION FEE	21943	BS-158	D	CA		07/18/24	SIMS, CHRISHTYN	$50.00
PT SUPERVISION FEE	21967	DCR-6394-23	D	CA		07/26/24	HERNANDEZ, CHRISTIAN DA	$40.00
PT SUPERVISION FEE	21970	BS-224	C	IH	BS-2242024072616193228051	07/26/24	BASS, JAMES FRANKLIN	$50.00
PT SUPERVISION FEE	21977	DCR-6396-23	D	CA		07/31/24	ALVARADO, FILIMON	$50.00

FEE TYPE TOTALS	$1,235.00
TOTAL FELONY	$780.00
TOTAL MISDEMEANOR	$455.00
TOTAL OTHER	$0.00

RECEIPT REPORT BY FEE TYPE

FROM 07/01/2024 THRU 07/31/2024

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

TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
TRANSFER FEE	21884	DCR-5871-19	D	MO	22054561804	07/08/24	HARRELL, ROBERT ADDISON	$50.00
TRANSFER FEE	21932	CCR-18197	C	CR	CCR-181972024071622192017581	07/16/24	SALAS, XAVIER NATHANIEL	$100.00

FEE TYPE TOTALS	$150.00
TOTAL FELONY	$50.00
TOTAL MISDEMEANOR	$100.00
TOTAL OTHER	$0.00

TYPE	NUMBER	CAUSE	COURT PMT NUMBER	DATE PAID	NAME	AMOUNT

LAMB COUNTY
COLLECTION SUMMARY FOR CASE TYPE: ALL
FROM 07/01/24 THRU 07/31/24
OFFICER: ALL
COURT: ALL
COUNTY: ALL
PAYMENT TYPE: ALL

COLLECTIONS FOR CSCD

DT	DRUG TEST	189.95
EF	EXTENSION FEE	912.00
PF	PROBATION FEES	6,323.00
PTF	PRETRIAL FEE	640.00
PTS	PT SUPERVISION FEE	1,235.00
TF	TRANSFER FEE	150.00
		9,449.95

COLLECTIONS FOR OTHERS

0.00

COLLECTIONS FOR VICTIMS

0.00

COLLECTIONS FOR COURT

GRAND TOTAL COLLECTIONS **9,449.95**