MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DEBBIE LONG, LAMB DISTRICT CLERK - RAN ON 12/02/2024 AT 09:12am
11/01/2024 THRU 11/30/2024 - PAGE 1

CIVIL DISTRIBUTIONS

APPELLATE JUDICIAL SYSTEM FUND	010-2219	25.00
COUNTY DISPOUTE RESOLUTION FUND	010-2232	75.00
LANGUAGE ACCESS FUND	010-2248	15.00
SHERIFF FEE	010-4104	150.00
DISTRICT CLERK	010-4109	103.00
COUNTY JURY FUND	057-4195	50.00
COURTHOUSE SECURITY FUND	084-4119	100.00
COUNTY RECORDS MGMT & PRESERVATION	087-4181	170.00
COURT FACILITY FEE FUND	090-4127	100.00
COUNTY LAW LIBRARY FUND	091-4128	175.00
COURT REPORTER SERVICES FUND	095-4120	125.00
CLERK OF THE COURT ACCOUNT	160-4109	265.00
		1,353.00

GENERAL DISTRIBUTIONS

CERTIFICATION AND SEAL	010-4109	20.00
COPIES ELECTRONIC	010-4109	12.00
DISTRICT CLERK	010-4109	76.00
PASSPORT APPLICATION FEE - DC	010-4109	210.00
PASSPORT PHOTO - DC	010-4109	70.00
		388.00

TOTAL DISBURSEMENTS:	**1,741.00**
CREDIT CARD CHARGES:	**(131.00)**
EFILING CC CHARGES:	**(1,270.00)**
EFILING CHECK CHARGES:	**(0.00)**
ERECORDING CC CHARGES:	**(0.00)**
ESCROW CHARGES :	**(0.00)**
ESCROW PAYMENTS :	**0.00**
REIMBURSEMENT :	**0.00**
TOTAL DEPOSIT:	**340.00**

NON-DISBURSED FEES

DEBT COLLECTION FOR PAYOUT:	**200.00**
TOTAL RECEIVED:	**540.00**

SUMMARY BREAKDOWN

TOTAL FINE	0.00
TOTAL ALL OTHER FEES	1,741.00
TOTAL	1,741.00

OVER/SHORT $________.__

CHECKS		45.00
CASH		295.00
CASH REFUND		(0.00)
MONEY ORDER		200.00
CREDIT CARD		131.00
EFILING COLL CC		1,270.00
EF UNCOLLECTED	730.00	
EFILE TOTAL	2,000.00	

EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	0.00
TOTAL	1,941.00

RECEIPT NO. 202540 TO 202576
EXCLUDING TS/WF/NC/UN RECEIPT NO.
ALL RECEIPT NO. 202540 TO 202576

PAY TYPE SECTION

Credit Card Payments

010-4104	- SHERIFF FEE	75.00
010-4109	- DISTRICT CLERK	56.00
TOTAL		**131.00**

Cash, Checks, and Money Orders Collected

010-4109	- DISTRICT CLERK	540.00
TOTAL		**540.00**

Efiled Transactions Collected

010-2219	- APPELLATE JUDICIAL SYSTEM	25.00
010-2232	- COUNTY DISPOUTE RESOLUTIO	75.00
010-2248	- LANGUAGE ACCESS FUND	15.00
010-4104	- SHERIFF FEE	75.00
010-4109	- DISTRICT CLERK	95.00
057-4195	- COUNTY JURY FUND	50.00
084-4119	- COURTHOUSE SECURITY FUND	100.00
087-4181	- COUNTY RECORDS MGMT & PRE	170.00
090-4127	- COURT FACILITY FEE FUND	100.00
091-4128	- COUNTY LAW LIBRARY FUND	175.00
095-4120	- COURT REPORTER SERVICES F	125.00
160-4109	- CLERK OF THE COURT ACCOUN	265.00
TOTAL		**1,270.00**

REPORT TOTAL **1,941.00**

Non Disbursed Fee Detail

Fee: COLLEC DEBT COLLEC 200.00

DATE	RCPT#	CAUSE	NAME	FEE.AMT
11/01/2024	202540	DCV-20243-19	MICHAEL AND SAWNYA BULLOC	200.00
				200.00

ACCOUNT.DETAIL.SECTION

CIVIL DETAIL FOR APPELLATE JUDICIAL SYSTEM FUND 010-2219

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202554	11/08/2024	5.00	EF	350.00	ALESHA WALKER	DCV-21007-24
202560	11/14/2024	5.00	EF	350.00	JAMIE SILVER	DCV-21008-24
202563	11/14/2024	5.00	EF	350.00		DCV-21009-24
202568	11/20/2024	5.00	EF	350.00	ANNA J. RICKER	DCV-21011-24
202570	11/22/2024	5.00	EF	358.00	DUSTIN RAY BURROWS	DCV-21012-24
		25.00				

CIVIL DETAIL FOR COUNTY DISPOUTE RESOLUTION FUND 010-2232

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202554	11/08/2024	15.00	EF	350.00	ALESHA WALKER	DCV-21007-24
202560	11/14/2024	15.00	EF	350.00	JAMIE SILVER	DCV-21008-24
202563	11/14/2024	15.00	EF	350.00		DCV-21009-24
202568	11/20/2024	15.00	EF	350.00	ANNA J. RICKER	DCV-21011-24
202570	11/22/2024	15.00	EF	358.00	DUSTIN RAY BURROWS	DCV-21012-24
		75.00				

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 010-2248

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202554	11/08/2024	3.00	EF	350.00	ALESHA WALKER	DCV-21007-24
202560	11/14/2024	3.00	EF	350.00	JAMIE SILVER	DCV-21008-24
202563	11/14/2024	3.00	EF	350.00		DCV-21009-24
202568	11/20/2024	3.00	EF	350.00	ANNA J. RICKER	DCV-21011-24
202570	11/22/2024	3.00	EF	358.00	DUSTIN RAY BURROWS	DCV-21012-24
		15.00				

CIVIL DETAIL FOR SHERIFF FEE 010-4104

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202543	11/01/2024	75.00	CC	83.00	JESUS DELACRUZ	DCV-21002-24
202552	11/08/2024	75.00	EF	83.00	GUERRA, LIA D	DCV-20937-24
		150.00				

CIVIL DETAIL FOR DISTRICT CLERK 010-4109

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202543	11/01/2024	8.00	CC	83.00	JESUS DELACRUZ	DCV-21002-24
202550	11/07/2024	8.00	EF	32.00	BRANDY CRISWELL	DCV-20992-24
202550	11/07/2024	8.00	EF	32.00	BRANDY CRISWELL	DCV-20992-24
202550	11/07/2024	8.00	EF	32.00	BRANDY CRISWELL	DCV-20992-24
202550	11/07/2024	8.00	EF	32.00	BRANDY CRISWELL	DCV-20992-24
202552	11/08/2024	8.00	EF	83.00	GUERRA, LIA D	DCV-20937-24
202565	11/15/2024	16.00	EF	16.00	ALESHA WALKER	DCV-21000-24
202569	11/20/2024	16.00	EF	16.00	ANNA J RICKER	DCV-21011-24
202570	11/22/2024	8.00	EF	358.00	DUSTIN RAY BURROWS	DCV-21012-24
202576	11/27/2024	15.00	EF	15.00	ANNA J. RICKER	DCV-20486-21
		103.00				

CIVIL DETAIL FOR COUNTY JURY FUND 057-4195

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202554	11/08/2024	10.00	EF	350.00	ALESHA WALKER	DCV-21007-24
202560	11/14/2024	10.00	EF	350.00	JAMIE SILVER	DCV-21008-24
202563	11/14/2024	10.00	EF	350.00		DCV-21009-24
202568	11/20/2024	10.00	EF	350.00	ANNA J. RICKER	DCV-21011-24

ACCOUNT DETAIL SECTION

202570	11/22/2024	10.00	EF	358.00	DUSTIN RAY BURROWS	DCV-21012-24
		50.00				

CIVIL DETAIL FOR COURTHOUSE SECURITY FUND 084-4119

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202554	11/08/2024	20.00	EF	350.00	ALESHA WALKER	DCV-21007-24
202560	11/14/2024	20.00	EF	350.00	JAMIE SILVER	DCV-21008-24
202563	11/14/2024	20.00	EF	350.00		DCV-21009-24
202568	11/20/2024	20.00	EF	350.00	ANNA J. RICKER	DCV-21011-24
202570	11/22/2024	20.00	EF	358.00	DUSTIN RAY BURROWS	DCV-21012-24
		100.00				

CIVIL DETAIL FOR COUNTY RECORDS MGMT & PRESERVATION ACCOUNT 087-4181

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202541	11/01/2024	20.00	EF	80.00		DCV-20772-23
202554	11/08/2024	30.00	EF	350.00	ALESHA WALKER	DCV-21007-24
202560	11/14/2024	30.00	EF	350.00	JAMIE SILVER	DCV-21008-24
202563	11/14/2024	30.00	EF	350.00		DCV-21009-24
202568	11/20/2024	30.00	EF	350.00	ANNA J. RICKER	DCV-21011-24
202570	11/22/2024	30.00	EF	358.00	DUSTIN RAY BURROWS	DCV-21012-24
		170.00				

CIVIL DETAIL FOR COURT FACILITY FEE FUND 090-4127

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202554	11/08/2024	20.00	EF	350.00	ALESHA WALKER	DCV-21007-24
202560	11/14/2024	20.00	EF	350.00	JAMIE SILVER	DCV-21008-24
202563	11/14/2024	20.00	EF	350.00		DCV-21009-24
202568	11/20/2024	20.00	EF	350.00	ANNA J. RICKER	DCV-21011-24
202570	11/22/2024	20.00	EF	358.00	DUSTIN RAY BURROWS	DCV-21012-24
		100.00				

CIVIL DETAIL FOR COUNTY LAW LIBRARY FUND 091-4128

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202554	11/08/2024	35.00	EF	350.00	ALESHA WALKER	DCV-21007-24
202560	11/14/2024	35.00	EF	350.00	JAMIE SILVER	DCV-21008-24
202563	11/14/2024	35.00	EF	350.00		DCV-21009-24
202568	11/20/2024	35.00	EF	350.00	ANNA J. RICKER	DCV-21011-24
202570	11/22/2024	35.00	EF	358.00	DUSTIN RAY BURROWS	DCV-21012-24
		175.00				

CIVIL DETAIL FOR COURT REPORTER SERVICES FUND 095-4120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202554	11/08/2024	25.00	EF	350.00	ALESHA WALKER	DCV-21007-24
202560	11/14/2024	25.00	EF	350.00	JAMIE SILVER	DCV-21008-24
202563	11/14/2024	25.00	EF	350.00		DCV-21009-24
202568	11/20/2024	25.00	EF	350.00	ANNA J. RICKER	DCV-21011-24
202570	11/22/2024	25.00	EF	358.00	DUSTIN RAY BURROWS	DCV-21012-24
		125.00				

CIVIL DETAIL FOR CLERK OF THE COURT ACCOUNT 160-4109

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202541	11/01/2024	15.00	EF	80.00		DCV-20772-23
202554	11/08/2024	50.00	EF	350.00	ALESHA WALKER	DCV-21007-24

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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ACCOUNT DETAIL SECTION

202560	11/14/2024	50.00	EF	350.00	JAMIE SILVER	DCV-21008-24
202563	11/14/2024	50.00	EF	350.00		DCV-21009-24
202568	11/20/2024	50.00	EF	350.00	ANNA J. RICKER	DCV-21011-24
202570	11/22/2024	50.00	EF	358.00	DUSTIN RAY BURROWS	DCV-21012-24
		265.00				

GENERAL DETAIL FOR CERTIFICATION AND SEAL 010-4109

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202551	11/08/2024	5.00	CA	17.00	CRYSTAL PEREZ DCV-20	
202561	11/14/2024	5.00	CC,CA	23.00	JUDY TREVINO,JUDY TR	JUDY TREVINO
202567	11/19/2024	5.00	CA	32.00	MARY ANN CASTILLO	MARY ANN CASTIL
202575	11/27/2024	5.00	CC	36.00	APRIL ALMANZA	100311936186
		20.00				

GENERAL DETAIL FOR COPIES ELECTRONIC 010-4109

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202551	11/08/2024	12.00	CA	17.00	CRYSTAL PEREZ DCV-20	
		12.00				

GENERAL DETAIL FOR DISTRICT CLERK 010-4109

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202561	11/14/2024	18.00	CC,CA	23.00	JUDY TREVINO,JUDY TR	JUDY TREVINO
202567	11/19/2024	27.00	CA	32.00	MARY ANN CASTILLO	MARY ANN CASTIL
202575	11/27/2024	31.00	CC	36.00	APRIL ALMANZA	100311936186
		76.00				

GENERAL DETAIL FOR PASSPORT APPLICATION FEE - DC 010-4109

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202555	11/12/2024	35.00	CA	45.00	NALLELY RODRIGUEZ	NALLELY RODRIGU
202556	11/12/2024	105.00	CA	135.00	CHRISTINA RODRIQUEZ	CHRISTINA RODRI
202558	11/12/2024	35.00	CK	45.00	SOFIA LOREDO	SOFIA LOREDO
202562	11/14/2024	35.00	CA	45.00	JOSE BOBADILLA	JOSE BOBADILLA
		210.00				

GENERAL DETAIL FOR PASSPORT PHOTO - DC 010-4109

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202555	11/12/2024	10.00	CA	45.00	NALLELY RODRIGUEZ	NALLELY RODRIGU
202556	11/12/2024	30.00	CA	135.00	CHRISTINA RODRIQUEZ	CHRISTINA RODRI
202558	11/12/2024	10.00	CK	45.00	SOFIA LOREDO	SOFIA LOREDO
202562	11/14/2024	10.00	CA	45.00	JOSE BOBADILLA	JOSE BOBADILLA
202566	11/18/2024	10.00	CC	10.00	DAGOBERTO DELGADO	100311293454
		70.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DEBBIE LONG, LAMB DISTRICT CLERK - RAN ON 12/02/2024 AT 09:06am
11/01/2024 THRU 11/30/2024 - PAGE 1

CRIMINAL DISTRIBUTIONS

JUROR REIMBURSEMENT FEE	010-2231	4.00
INDIGENT DEFENSE FUND	010-2239	2.00
DRUG COURT COST - DC	010-2240	15.00
E-FILING CRIMINAL FEE - DC	010-2243	5.00
CONSOLIDATED COURT COST	010-4109	271.69
DISTRICT CLERK	010-4109	110.00
JUDICIAL SUPPORT FEE - DC	010-4124	6.00
FINE-DC	010-4209	387.00
COURTHOUSE SECURITY	084-4119	5.00
DC-CO RECORDS MANAGEMENT	085-4181	2.50
RECORDS MANAGEMENT CRIMINAL COUNTY	085-4181	22.50
RECORDS MANAGEMENT FEE - DC	085-4181	8.00
TECH/ARCHIVE FUND-DC	089-4182	4.00
APPOINTED ATTORNEY FEES-REIMB	4117	273.00
		1,115.69

TOTAL DISBURSEMENTS:	**1,115.69**
CREDIT CARD CHARGES:	**(598.00)**
EFILING CC CHARGES:	**(0.00)**
EFILING CHECK CHARGES:	**(0.00)**
ERECORDING CC CHARGES:	**(0.00)**
ESCROW CHARGES :	**(0.00)**
ESCROW PAYMENTS :	**0.00**
REIMBURSEMENT :	**0.00**
TOTAL DEPOSIT:	**517.69**

NON-DISBURSED FEES

RESTITUTION:	**148.31**
(PAYMENTS BY C.C. ONLY) RESTITUTION:	**55.00**
RESTITUTION - DC:	**178.00**
TOTAL RECEIVED:	**899.00**

SUMMARY BREAKDOWN

TOTAL FINE	38.00
TOTAL ALL OTHER FEES	1,077.69
TOTAL	1,115.69

OVER/SHORT $________.__

CHECKS	180.00
CASH	669.00
CASH REFUND	(0.00)
MONEY ORDER	50.00
CREDIT CARD	598.00
EFILING CC	0.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	0.00
TOTAL	1,497.00

RECEIPT NO. 202538 TO 202574
EXCLUDING TS/WF/NC/UN RECEIPT NO. 202553, 202557

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DEBBIE LONG, LAMB DISTRICT CLERK - RAN ON 12/02/2024 AT 09:06am
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ALL RECEIPT NO. 202538 TO 202574

PAY TYPE SECTION

Credit Card Payments

010-2231	- JUROR REIMBURSEMENT FEE	4.00
010-2239	- INDIGENT DEFENSE FUND	2.00
010-2243	- E-FILING CRIMINAL FEE - D	5.00
010-4109	- CONSOLIDATED COURT COST	219.00
010-4124	- JUDICIAL SUPPORT FEE - DC	6.00
084-4119	- COURTHOUSE SECURITY	5.00
085-4181	- DC-CO RECORDS MANAGEMENT	25.00
089-4182	- TECH/ARCHIVE FUND-DC	4.00
4117	- APPOINTED ATTORNEY FEES-R	273.00
REST	- RESTITUTION	55.00
TOTAL		**598.00**

Cash, Checks, and Money Orders Collected

010-2240	- DRUG COURT COST - DC	15.00
010-4109	- DISTRICT CLERK	162.69
010-4209	- FINE-DC	387.00
085-4181	- RECORDS MANAGEMENT FEE -	8.00
REST	- RESTITUTION	326.31
TOTAL		**899.00**

No Charge, Time Served and Waived Fee

010-2223	- SPECIALTY COURT ACCT	50.00
010-2231	- JUROR REIMBURSEMENT FEE	2.00
010-4109	- CONSOLIDATED COURT COST	452.00
084-4119	- COURTHOUSE SECURITY	20.00
085-4181	- RECORDS MANAGEMENT FEE -	50.00
089-4182	- TECH/ARCHIVE FUND-DC	8.00
4119	- TIME PAYMENT REIMBURSEMEN	15.31
REST	- RESTITUTION	12.69
TOTAL		**610.00**

REPORT TOTAL **2,107.00**

Non Disbursed Fee Detail

Fee: REST RESTITUTION 148.31

DATE	RCPT#	CAUSE	NAME	FEE.AMT
11/01/2024	202539	DCR-6212-22	GONZALEZ, JORGE	37.31
11/14/2024	202559	DCR-6228-22	PEREZ-HERNANDEZ, DIEGO	73.00
11/25/2024	202572	DCR-6424-24	LOPEZ, ARMANDO	38.00
				148.31

Fee: REST-C (PAYMENTS BY C.C. O 55.00

DATE	RCPT#	CAUSE	NAME	FEE.AMT
11/01/2024	**202542**	**DCR-6459-24**	**TOVAR, JOSE MANUEL JR**	**12.00**
11/05/2024	**202546**	**DCR-6255-22**	**FISHER, LANDON TYCE**	**43.00**
				55.00

Fee: DC29 RESTITUTION 178.00

DATE	RCPT#	CAUSE	NAME	FEE.AMT

11/14/2024	202564 DCR-5668-17	MORRIS, CHRISTOPHER LEE	178.00
			178.00

CRIMINAL DETAIL FOR JUROR REIMBURSEMENT FEE 010-2231

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202548	11/06/2024	4.00	CC	226.00	DELGADO, SAMANTHA AN	DCR-5870-19
		4.00				

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 010-2239

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202548	11/06/2024	2.00	CC	226.00	DELGADO, SAMANTHA AN	DCR-5870-19
		2.00				

CRIMINAL DETAIL FOR DRUG COURT COST - DC 010-2240

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202545	11/05/2024	15.00	CA	30.00	CORONADO, ISABEL	DCR-5491-16
		15.00				

CRIMINAL DETAIL FOR E-FILING CRIMINAL FEE - DC 010-2243

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202548	11/06/2024	5.00	CC	226.00	DELGADO, SAMANTHA AN	DCR-5870-19
		5.00				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COST 010-4109

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202539	11/01/2024	10.69	MO	50.00	GONZALEZ, JORGE	DCR-6212-22
202542	11/01/2024	36.00	CC	50.00	TOVAR, JOSE MANUEL J	DCR-6459-24
202544	11/04/2024	74.00	CA	102.00	TAMPLIN, RICHARD	DCR-5844-19
202548	11/06/2024	133.00	CC	226.00	DELGADO, SAMANTHA AN	DCR-5870-19
202571	11/25/2024	18.00	CA	20.00	SANCHEZ, CALEB MICHA	DCR-6469-24
		271.69				

CRIMINAL DETAIL FOR DISTRICT CLERK 010-4109

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202538	11/01/2024	2.00	CA	40.00	SMITH, MIKE	3413
202539	11/01/2024	2.00	MO	50.00	GONZALEZ, JORGE	DCR-6212-22
202542	11/01/2024	2.00	CC	50.00	TOVAR, JOSE MANUEL J	DCR-6459-24
202544	11/04/2024	2.00	CA	102.00	TAMPLIN, RICHARD	DCR-5844-19
202545	11/05/2024	2.00	CA	30.00	CORONADO, ISABEL	DCR-5491-16
202546	11/05/2024	2.00	CC	45.00	FISHER, LANDON TYCE	DCR-6255-22
202547	11/06/2024	40.00	CA	50.00	JUAREZ, LUIS ENRIQUE	DCR-6218-22
202547	11/06/2024	2.00	CA	50.00	JUAREZ, LUIS ENRIQUE	DCR-6218-22
202548	11/06/2024	2.00	CC	226.00	DELGADO, SAMANTHA AN	DCR-5870-19
202548	11/06/2024	40.00	CC	226.00	DELGADO, SAMANTHA AN	DCR-5870-19
202549	11/06/2024	2.00	CC	200.00	WEIDMAN, MICHELLE LY	DCR-6194-21
202559	11/14/2024	2.00	CA	75.00	PEREZ-HERNANDEZ, DIE	DCR-6228-22
202564	11/14/2024	2.00	CK	180.00	MORRIS, CHRISTOPHER	DCR-5668-17
202571	11/25/2024	2.00	CA	20.00	SANCHEZ, CALEB MICHA	DCR-6469-24
202572	11/25/2024	2.00	CA	40.00	LOPEZ, ARMANDO	DCR-6424-24
202573	11/25/2024	2.00	CC	77.00	WEIDMAN, MICHELLE LY	DCR-6194-21
202574	11/25/2024	2.00	CA	312.00	LOPEZ, RUBEN GARCIA	DCR-5797-18
		110.00				

CRIMINAL DETAIL FOR JUDICIAL SUPPORT FEE - DC 010-4124

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202548	11/06/2024	6.00	CC	226.00	DELGADO, SAMANTHA AN	DCR-5870-19
		6.00				

CRIMINAL DETAIL FOR FINE-DC 010-4209

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202538	11/01/2024	38.00	CA	40.00	SMITH, MIKE	3413
202544	11/04/2024	26.00	CA	102.00	TAMPLIN, RICHARD	DCR-5844-19
202545	11/05/2024	13.00	CA	30.00	CORONADO, ISABEL	DCR-5491-16
202574	11/25/2024	310.00	CA	312.00	LOPEZ, RUBEN GARCIA	DCR-5797-18
		387.00				

CRIMINAL DETAIL FOR COURTHOUSE SECURITY 084-4119

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202548	11/06/2024	5.00	CC	226.00	DELGADO, SAMANTHA AN	DCR-5870-19
		5.00				

CRIMINAL DETAIL FOR DC-CO RECORDS MANAGEMENT 085-4181

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202548	11/06/2024	2.50	CC	226.00	DELGADO, SAMANTHA AN	DCR-5870-19
		2.50				

CRIMINAL DETAIL FOR RECORDS MANAGEMENT CRIMINAL COUNTY - DC 085-4181

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202548	11/06/2024	22.50	CC	226.00	DELGADO, SAMANTHA AN	DCR-5870-19
		22.50				

CRIMINAL DETAIL FOR RECORDS MANAGEMENT FEE - DC 085-4181

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202547	11/06/2024	8.00	CA	50.00	JUAREZ, LUIS ENRIQUE	DCR-6218-22
		8.00				

CRIMINAL DETAIL FOR TECH/ARCHIVE FUND-DC 089-4182

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202548	11/06/2024	4.00	CC	226.00	DELGADO, SAMANTHA AN	DCR-5870-19
		4.00				

CRIMINAL DETAIL FOR APPOINTED ATTORNEY FEES-REIMB 4117

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202549	11/06/2024	198.00	CC	200.00	WEIDMAN, MICHELLE LY	DCR-6194-21
202573	11/25/2024	75.00	CC	77.00	WEIDMAN, MICHELLE LY	DCR-6194-21
		273.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
BECKY DEBERRY, LAMB JP 1 - RAN ON 12/02/2024 AT 09:21am
ALL USERS
ALL CASE TYPES
11/01/2024 THRU 11/30/2024
SELECTED BY BUSINESS DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
TCLEOSE	NO GL CODE	0.02	0.00	0.02	0.02	0.00	0.00	0.02
STATE TRAFFIC FEE	010-2202	9.09	3.09	6.00	9.09	0.00	0.45	8.64
TIME PAYMENT	010-2206	29.69	0.00	29.69	29.69	0.00	14.84	14.85
CONSOLIDATED COURT COSTS	010-2213	90.37	38.27	52.10	90.37	0.00	9.04	81.33
JUDICAL SUPPORT FEE	010-2216	7.12	0.00	7.12	7.12	0.00	0.71	6.41
STATE TRAFFIC FINE (EFF.	010-2220	10.83	0.00	10.83	10.83	0.00	0.43	10.40
LOCAL CC TRUANCY PREVENTI	010-2222	3.46	3.09	0.37	3.46	0.00	3.46	0.00
JUROR REIMBURSEMENT FEE	010-2231	4.75	0.00	4.75	4.75	0.00	0.47	4.28
INDIGENT DEFENSE FEE	010-2239	2.38	0.00	2.38	2.38	0.00	0.24	2.14
DPS OMNI FEE	010-2246	60.00	0.00	60.00	60.00	0.00	60.00	0.00
WARRANT	010-4113	100.00	0.00	100.00	100.00	0.00	100.00	0.00
STATE ARREST FEE	010-4113	5.94	0.00	5.94	5.94	0.00	4.75	1.19
LICENSE & WEIGHT FINE	010-4113	1392.50	1292.50	100.00	1392.50	0.00	696.25	696.25
FINE	010-4213	379.42	0.00	379.42	379.42	0.00	379.42	0.00
TFC	021/022/023/024-4127	0.56	0.00	0.56	0.56	0.00	0.56	0.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	0.65	0.00	0.65	0.65	0.00	0.65	0.00
LOCAL CC JURY FUND	057-4195	0.07	0.06	0.01	0.07	0.00	0.07	0.00
COURTHOUSE SECURITY	084-4119/133-4166	4.75	0.00	4.75	4.75	0.00	4.75	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	3.38	3.02	0.36	3.38	0.00	3.38	0.00
TECH FUND	131-4191	4.75	0.00	4.75	4.75	0.00	4.75	0.00
LOCAL CC TECH FUND	131-4191	2.77	2.47	0.30	2.77	0.00	2.77	0.00
		2112.50	1342.50	770.00	2112.50	0.00	1286.99	825.51

SUMMARY BREAKDOWN

Credit Card	770.00		
Check	1342.50		
TOTAL MONETARY	2112.50	**LESS CREDIT CARD**	1342.50
TOTAL NON-MONETARY	0.00		
TOTAL AMOUNT	2112.50		
RECEIPT NO.	3477 TO 3483		

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
BECKY DEBERRY, LAMB JP 1 - RAN ON 12/02/2024 AT 09:23am
ALL USERS
ALL CASE TYPES
11/01/2024 THRU 11/30/2024
SELECTED BY BUSINESS DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
TCLEOSE	NO GL CODE	0.02	0.00	0.02	0.02	0.00	0.00	0.02
STATE TRAFFIC FEE	010-2202	9.09	3.09	6.00	9.09	0.00	0.45	8.64
TIME PAYMENT	010-2206	29.69	0.00	29.69	29.69	0.00	14.84	14.85
CONSOLIDATED COURT COSTS	010-2213	90.37	38.27	52.10	90.37	0.00	9.04	81.33
JUDICAL SUPPORT FEE	010-2216	7.12	0.00	7.12	7.12	0.00	0.71	6.41
STATE TRAFFIC FINE (EFF.	010-2220	10.83	0.00	10.83	10.83	0.00	0.43	10.40
LOCAL CC TRUANCY PREVENTI	010-2222	3.46	3.09	0.37	3.46	0.00	3.46	0.00
JUROR REIMBURSEMENT FEE	010-2231	4.75	0.00	4.75	4.75	0.00	0.47	4.28
INDIGENT DEFENSE FEE	010-2239	2.38	0.00	2.38	2.38	0.00	0.24	2.14
DPS OMNI FEE	010-2246	60.00	0.00	60.00	60.00	0.00	60.00	0.00
WARRANT	010-4113	100.00	0.00	100.00	100.00	0.00	100.00	0.00
STATE ARREST FEE	010-4113	5.94	0.00	5.94	5.94	0.00	4.75	1.19
LICENSE & WEIGHT FINE	010-4113	1392.50	1292.50	100.00	1392.50	0.00	696.25	696.25
FINE	010-4213	379.42	0.00	379.42	379.42	0.00	379.42	0.00
TFC	021/022/023/024-4127	0.56	0.00	0.56	0.56	0.00	0.56	0.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	0.65	0.00	0.65	0.65	0.00	0.65	0.00
LOCAL CC JURY FUND	057-4195	0.07	0.06	0.01	0.07	0.00	0.07	0.00
COURTHOUSE SECURITY	084-4119/133-4166	4.75	0.00	4.75	4.75	0.00	4.75	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	3.38	3.02	0.36	3.38	0.00	3.38	0.00
TECH FUND	131-4191	4.75	0.00	4.75	4.75	0.00	4.75	0.00
LOCAL CC TECH FUND	131-4191	2.77	2.47	0.30	2.77	0.00	2.77	0.00
		2112.50	1342.50	770.00	2112.50	0.00	1286.99	825.51

SUMMARY BREAKDOWN

Credit Card	770.00		
Check	1342.50		
TOTAL MONETARY	2112.50	**LESS CREDIT CARD**	1342.50
TOTAL NON-MONETARY	0.00		
TOTAL AMOUNT	2112.50		
RECEIPT NO.	3477 TO 3483		

CRIMINAL DETAIL FOR TCLEOSE NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3477	11/04/2024	0.02	CC	135.00	CISNEROS, ABEL RUIZ	2012-051A
	Fee Total	0.02				

CRIMINAL DETAIL FOR STATE TRAFFIC FEE 010-2202

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3482	11/18/2024	3.09	CK	50.00	BARNES, BRENDA SUE	T-1-24-45
	Fee Total	3.09				

CRIMINAL DETAIL FOR STATE TRAFFIC FEE 010-2202

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3477	11/04/2024	5.63	CC	135.00	CISNEROS, ABEL RUIZ	2012-051A
3480	11/06/2024	0.37	CC	75.00	MORALES BRAVO, OCTAVIO	T-1-24-34
	Fee Total	6.00				

CRIMINAL DETAIL FOR TIME PAYMENT 010-2206

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3477	11/04/2024	4.69	CC	135.00	CISNEROS, ABEL RUIZ	2012-051A
3478	11/04/2024	25.00	CC	405.00	CISNEROS, ABEL RUIZ	2012-051
	Fee Total	29.69				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3482	11/18/2024	38.27	CK	50.00	BARNES, BRENDA SUE	T-1-24-45
	Fee Total	38.27				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3477	11/04/2024	7.51	CC	135.00	CISNEROS, ABEL RUIZ	2012-051A
3478	11/04/2024	40.00	CC	405.00	CISNEROS, ABEL RUIZ	2012-051
3480	11/06/2024	4.59	CC	75.00	MORALES BRAVO, OCTAVIO	T-1-24-34
	Fee Total	52.10				

CRIMINAL DETAIL FOR JUDICAL SUPPORT FEE 010-2216

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

3477	11/04/2024	1.12	CC	135.00	CISNEROS, ABEL RUIZ	2012-051A
3478	11/04/2024	6.00	CC	405.00	CISNEROS, ABEL RUIZ	2012-051
	Fee Total	7.12				

CRIMINAL DETAIL FOR STATE TRAFFIC FINE (EFF. 9.1.19) 010-2220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3479	11/05/2024	10.83	CC	55.00	RODRIQUEZ, MONICA	T-1-24-03
	Fee Total	10.83				

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3482	11/18/2024	3.09	CK	50.00	BARNES, BRENDA SUE	T-1-24-45
	Fee Total	3.09				

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3480	11/06/2024	0.37	CC	75.00	MORALES BRAVO, OCTAVIO	T-1-24-34
	Fee Total	0.37				

CRIMINAL DETAIL FOR JUROR REIMBURSEMENT FEE 010-2231

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3477	11/04/2024	0.75	CC	135.00	CISNEROS, ABEL RUIZ	2012-051A
3478	11/04/2024	4.00	CC	405.00	CISNEROS, ABEL RUIZ	2012-051
	Fee Total	4.75				

CRIMINAL DETAIL FOR INDIGENT DEFENSE FEE 010-2239

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3477	11/04/2024	0.38	CC	135.00	CISNEROS, ABEL RUIZ	2012-051A
3478	11/04/2024	2.00	CC	405.00	CISNEROS, ABEL RUIZ	2012-051
	Fee Total	2.38				

CRIMINAL DETAIL FOR DPS OMNI FEE 010-2246

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3477	11/04/2024	30.00	CC	135.00	CISNEROS, ABEL RUIZ	2012-051A
3478	11/04/2024	30.00	CC	405.00	CISNEROS, ABEL RUIZ	2012-051
	Fee Total	60.00				

CRIMINAL DETAIL FOR WARRANT 010-4113

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3477	11/04/2024	50.00	CC	135.00	CISNEROS,ABEL RUIZ	2012-051A
3478	11/04/2024	50.00	CC	405.00	CISNEROS,ABEL RUIZ	2012-051
	Fee Total	100.00				

CRIMINAL DETAIL FOR STATE ARREST FEE 010-4113

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3477	11/04/2024	0.94	CC	135.00	CISNEROS,ABEL RUIZ	2012-051A
3478	11/04/2024	5.00	CC	405.00	CISNEROS,ABEL RUIZ	2012-051
	Fee Total	5.94				

CRIMINAL DETAIL FOR LICENSE & WEIGHT FINE 010-4113

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3481	11/14/2024	1292.50	CK	1292.50	MAGALLANES,CESAR	T-1-24-41
	Fee Total	1292.50				

CRIMINAL DETAIL FOR LICENSE & WEIGHT FINE 010-4113

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3483	11/19/2024	100.00	CC	100.00	BOX,JASON ALLEN	T-1-24-04
	Fee Total	100.00				

CRIMINAL DETAIL FOR FINE 010-4213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3477	11/04/2024	31.90	CC	135.00	CISNEROS,ABEL RUIZ	2012-051A
3478	11/04/2024	235.00	CC	405.00	CISNEROS,ABEL RUIZ	2012-051
3479	11/05/2024	43.52	CC	55.00	RODRIQUEZ,MONICA	T-1-24-03
3480	11/06/2024	69.00	CC	75.00	MORALES BRAVO,OCTAVIO	T-1-24-34
	Fee Total	379.42				

CRIMINAL DETAIL FOR TFC 021/022/023/024-4127

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3477	11/04/2024	0.56	CC	135.00	CISNEROS,ABEL RUIZ	2012-051A
	Fee Total	0.56				

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
3479	11/05/2024	0.65	CC	55.00	RODRIQUEZ,MONICA	T-1-24-03
	Fee Total	0.65				

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3482	11/18/2024	0.06	CK	50.00	BARNES,BRENDA SUE	T-1-24-45
	Fee Total	0.06				

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3480	11/06/2024	0.01	CC	75.00	MORALES BRAVO,OCTAVIO	T-1-24-34
	Fee Total	0.01				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3477	11/04/2024	0.75	CC	135.00	CISNEROS,ABEL RUIZ	2012-051A
3478	11/04/2024	4.00	CC	405.00	CISNEROS,ABEL RUIZ	2012-051
	Fee Total	4.75				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3482	11/18/2024	3.02	CK	50.00	BARNES,BRENDA SUE	T-1-24-45
	Fee Total	3.02				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3480	11/06/2024	0.36	CC	75.00	MORALES BRAVO,OCTAVIO	T-1-24-34
	Fee Total	0.36				

CRIMINAL DETAIL FOR TECH FUND 131-4191

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3477	11/04/2024	0.75	CC	135.00	CISNEROS,ABEL RUIZ	2012-051A
3478	11/04/2024	4.00	CC	405.00	CISNEROS,ABEL RUIZ	2012-051
	Fee Total	4.75				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4191

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3482	11/18/2024	2.47	CK	50.00	BARNES,BRENDA SUE	T-1-24-45
	Fee Total	2.47				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

BECKY DEBERRY, LAMB JP 1 - RAN ON 12/02/2024 AT 09:23am

ALL USERS

ALL CASE TYPES

11/01/2024 THRU 11/30/2024

SELECTED BY BUSINESS DATE

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4191

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3480	11/06/2024	0.30	CC	75.00	MORALES BRAVO,OCTAVIO	T-1-24-34
	Fee Total	0.30				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
BRAD BRIDGES, LAMB JP 2 - RAN ON 12/02/2024 AT 10:47am
ALL USERS
ALL CASE TYPES
11/01/2024 THRU 11/30/2024
SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
COMPLIANCE DISMSSAL FINE	NO GL CODE	10.00	0.00	10.00	10.00	0.00	10.00	0.00
CONSOLIDATED COURT COSTS	010-2213	124.00	62.00	62.00	124.00	0.00	12.40	111.60
LOCAL CC TRUANCY PREVENTI	010-2245	10.00	5.00	5.00	10.00	0.00	10.00	0.00
LICENSE & WEIGHT FINE	010-4114	2504.00	2504.00	0.00	2504.00	0.00	1252.00	1252.00
STATE ARREST FEE	010-4114/010-2203	10.00	5.00	5.00	10.00	0.00	8.00	2.00
FINE	010-4214	249.00	0.00	249.00	249.00	0.00	249.00	0.00
LOCAL CC JURY FUND	057-4195	0.20	0.10	0.10	0.20	0.00	0.20	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	9.80	4.90	4.90	9.80	0.00	9.80	0.00
LOCAL CC TECH FUND	131-4192	8.00	4.00	4.00	8.00	0.00	8.00	0.00
		2925.00	2585.00	340.00	2925.00	0.00	1559.40	1365.60
CIVIL DISTRIBUTIONS								
County Dispute Resolution	010-2232	5.00	0.00	5.00	5.00	0.00	5.00	0.00
Language Access Fund	010-2248	3.00	0.00	3.00	3.00	0.00	3.00	0.00
State Consolidated Civil	010-2250	21.00	0.00	21.00	21.00	0.00	0.00	21.00
CIVIL SERVICE FEE	010-4104	150.00	0.00	150.00	150.00	0.00	150.00	0.00
Justice Court Support Fun	137-4115	25.00	0.00	25.00	25.00	0.00	25.00	0.00
		204.00	0.00	204.00	204.00	0.00	183.00	21.00

SUMMARY BREAKDOWN

Credit Card	544.00		
Check	2585.00		
TOTAL MONETARY	3129.00	**LESS CREDIT CARD**	2585.00
TOTAL NON-MONETARY	0.00		
TOTAL AMOUNT	3129.00		
RECEIPT NO.	20180950 TO 20180956		

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
BRAD BRIDGES, LAMB JP 2 - RAN ON 12/02/2024 AT 10:47am
ALL USERS
ALL CASE TYPES
11/01/2024 THRU 11/30/2024
SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR COMPLIANCE DISMSSAL FINE NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180955	11/25/2024	10.00	CC	10.00	TOVAR, JOSHUA AARON	2024-0061
	Fee Total	10.00				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180953	11/21/2024	62.00	CK	2585.00	ALVARADO NAVARRO, MARIO	2024-0054
	Fee Total	62.00				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180950	11/15/2024	62.00	CC	150.00	DURAN, MARTIN JR	2024-0051
	Fee Total	62.00				

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180953	11/21/2024	5.00	CK	2585.00	ALVARADO NAVARRO, MARIO	2024-0054
	Fee Total	5.00				

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180950	11/15/2024	5.00	CC	150.00	DURAN, MARTIN JR	2024-0051
	Fee Total	5.00				

CRIMINAL DETAIL FOR LICENSE & WEIGHT FINE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180953	11/21/2024	2504.00	CK	2585.00	ALVARADO NAVARRO, MARIO	2024-0054
	Fee Total	2504.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180953	11/21/2024	5.00	CK	2585.00	ALVARADO NAVARRO, MARIO	2024-0054
	Fee Total	5.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
BRAD BRIDGES, LAMB JP 2 - RAN ON 12/02/2024 AT 10:47am
ALL USERS
ALL CASE TYPES
11/01/2024 THRU 11/30/2024
SELECTED BY RECEIPT DATE

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180950	11/15/2024	5.00	CC	150.00	DURAN,MARTIN JR	2024-0051
	Fee Total	5.00				

CRIMINAL DETAIL FOR FINE 010-4214

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180950	11/15/2024	69.00	CC	150.00	DURAN,MARTIN JR	2024-0051
20180951	11/15/2024	100.00	CC	100.00	LUCIO,ASHLEY	2024-0018
20180952	11/21/2024	60.00	CC	60.00	LUCIO,ASHLEY	2024-0018
20180954	11/22/2024	20.00	CC	20.00	GARCIA,JASMINE TOVAR	2023-0090
	Fee Total	249.00				

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180953	11/21/2024	0.10	CK	2585.00	ALVARADO NAVARRO,MARIO	2024-0054
	Fee Total	0.10				

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180950	11/15/2024	0.10	CC	150.00	DURAN,MARTIN JR	2024-0051
	Fee Total	0.10				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180953	11/21/2024	4.90	CK	2585.00	ALVARADO NAVARRO,MARIO	2024-0054
	Fee Total	4.90				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180950	11/15/2024	4.90	CC	150.00	DURAN,MARTIN JR	2024-0051
	Fee Total	4.90				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4192

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180953	11/21/2024	4.00	CK	2585.00	ALVARADO NAVARRO,MARIO	2024-0054
	Fee Total	4.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
BRAD BRIDGES, LAMB JP 2 - RAN ON 12/02/2024 AT 10:47am
ALL USERS
ALL CASE TYPES
11/01/2024 THRU 11/30/2024
SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4192

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180950	11/15/2024	4.00	CC	150.00	DURAN,MARTIN JR	2024-0051
	Fee Total	4.00				

CIVIL DETAIL FOR County Dispute Resolution Fund 010-2232

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180956	11/25/2024	5.00	CC	204.00		2024-020CV
	Fee Total	5.00				

CIVIL DETAIL FOR Language Access Fund 010-2248

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180956	11/25/2024	3.00	CC	204.00		2024-020CV
	Fee Total	3.00				

CIVIL DETAIL FOR State Consolidated Civil Fee 010-2250

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180956	11/25/2024	21.00	CC	204.00		2024-020CV
	Fee Total	21.00				

CIVIL DETAIL FOR CIVIL SERVICE FEE 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180956	11/25/2024	75.00	CC	204.00		2024-020CV
20180956	11/25/2024	75.00	CC	204.00		2024-020CV
	Fee Total	150.00				

CIVIL DETAIL FOR Justice Court Support Fund 137-4115

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180956	11/25/2024	25.00	CC	204.00		2024-020CV
	Fee Total	25.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TIMOTHY G. WALKER, LAMB JP 3 - RAN ON 12/02/2024 AT 09:47am
ALL USERS
ALL CASE TYPES
11/01/2024 THRU 11/30/2024
SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
MUNICIPAL ARREST FEE	NO GL CODE	5.00	5.00	0.00	5.00	0.00	5.00	0.00
JPCON	NO GL CODE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STATE ARREST FEE - CCP AR	010-2203/010-4115	145.38	29.46	115.92	145.38	0.00	116.30	29.08
TIME PAYMENT FEE (JP8)	010-2206/010-4119	5.22	0.00	5.22	5.22	0.00	2.61	2.61
CHILD SAFETY/SEATBELT FIN	010-2210	101.00	101.00	0.00	101.00	0.00	50.50	50.50
CONSOLIDATED COURT COSTS	010-2213	2274.20	712.49	1499.71	2212.20	62.00	221.22	1990.98
STATE TRAFFIC FINE (EFF.	010-2220	784.17	122.41	651.91	774.32	9.85	30.97	743.35
LOCAL CC TRUANCY PREVENTI	010-2222	165.42	39.47	120.95	160.42	5.00	160.42	0.00
SHERIFF ARREST FEE	010-4104	15.00	5.00	5.00	10.00	5.00	10.00	0.00
WARRANT FEE (JP49)	010-4104	50.00	50.00	0.00	50.00	0.00	50.00	0.00
DRIVERS SAFETY COURSE FEE	010-4115	29.02	4.51	24.51	29.02	0.00	29.02	0.00
CHILD SAFETY FUND FINE	010-4115	20.00	20.00	0.00	20.00	0.00	20.00	0.00
TIME PAYMENT REIMBURSEMEN	010-4119	22.19	0.00	22.19	22.19	0.00	22.19	0.00
COUNTY FINE	010-4215	5659.34	912.56	4468.22	5380.78	278.56	5380.78	0.00
COMPLIANCE DISMISSAL FINE	010-4215	30.00	20.00	10.00	30.00	0.00	30.00	0.00
DEFERRED FINE	010-4215	50.00	0.00	50.00	50.00	0.00	50.00	0.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	47.04	7.34	39.11	46.45	0.59	46.45	0.00
LOCAL CC JURY FUND	057-4195	3.33	0.80	2.43	3.23	0.10	3.23	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	162.12	38.69	118.53	157.22	4.90	157.22	0.00
LOCAL CC TECH FUND	131-4193	128.34	27.58	96.76	124.34	4.00	124.34	0.00
RESTITUTION	HOLD	336.00	336.00	0.00	336.00	0.00	336.00	0.00
COLLECTION SERVICE FEE	HOLD	165.73	133.19	32.54	165.73	0.00	165.73	0.00
		10198.50	2565.50	7263.00	9828.50	370.00	7011.98	2816.52
CIVIL DISTRIBUTIONS								
COUNTY DISPUTE RESOLUTION	010-2232	50.00	45.00	5.00	50.00	0.00	50.00	0.00
LANGUAGE ACCESS FUND	010-2248	30.00	27.00	3.00	30.00	0.00	30.00	0.00
STATE CONSOLIDATED CIVIL	010-2250	210.00	189.00	21.00	210.00	0.00	0.00	210.00
SHERIFF'S FEE - SERVICE (	010-4104	450.00	450.00	0.00	450.00	0.00	450.00	0.00
CERTIFIED COPIES	010-4115	5.00	5.00	0.00	5.00	0.00	5.00	0.00
JUSTICE COURT SUPPORT FUN	137-4115	250.00	225.00	25.00	250.00	0.00	250.00	0.00
SHERIFF FEE SERVICE (OUT	HOLD	80.00	0.00	80.00	80.00	0.00	80.00	0.00
		1075.00	941.00	134.00	1075.00	0.00	865.00	210.00
JUVENILE DISTRIBUTIONS								
STATE ARREST FEE - CCP AR	010-2203/010-4115	5.00	5.00	0.00	5.00	0.00	4.00	1.00
CONSOLIDATED COURT COSTS	010-2213	62.00	62.00	0.00	62.00	0.00	6.20	55.80
STATE TRAFFIC FINE (EFF.	010-2220	50.00	50.00	0.00	50.00	0.00	2.00	48.00
LOCAL CC TRUANCY PREVENTI	010-2222	5.00	5.00	0.00	5.00	0.00	5.00	0.00
COUNTY FINE	010-4215	131.00	131.00	0.00	131.00	0.00	131.00	0.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TIMOTHY G. WALKER, LAMB JP 3 - RAN ON 12/02/2024 AT 09:47am
ALL USERS
ALL CASE TYPES
11/01/2024 THRU 11/30/2024
SELECTED BY RECEIPT DATE

LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	3.00	3.00	0.00	3.00	0.00	3.00	0.00
LOCAL CC JURY FUND	057-4195	0.10	0.10	0.00	0.10	0.00	0.10	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	4.90	4.90	0.00	4.90	0.00	4.90	0.00
LOCAL CC TECH FUND	131-4193	4.00	4.00	0.00	4.00	0.00	4.00	0.00
		265.00	265.00	0.00	265.00	0.00	160.20	104.80

SUMMARY BREAKDOWN

Credit Card	7397.00		
Cash	2964.50		
Check	807.00		
Community Service	50.00		
Time Served	320.00		
TOTAL MONETARY	11168.50	**LESS CREDIT CARD**	3771.50
TOTAL NON-MONETARY	370.00		
TOTAL AMOUNT	11538.50		
RECEIPT NO.	24-JP3-0509 TO 24-JP3-0583		

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

MELTON H. HANNA, LAMB JP 4 - RAN ON 12/02/2024 AT 10:19am
ALL USERS
ALL CASE TYPES
11/01/2024 THRU 11/30/2024
SELECTED BY BUSINESS DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
STATE TRAFFIC FINE (EFF.9	010-2202	32.47	0.00	32.47	32.47	0.00	1.30	31.17
STATE ARREST FEE	010-2203/010-4116	38.03	15.00	23.03	38.03	0.00	30.42	7.61
CONSOLIDATED COURT COSTS	010-2213	471.50	186.00	285.50	471.50	0.00	47.15	424.35
LOCAL CC TRUANCY PREVENTI	010-2222	38.03	15.00	23.03	38.03	0.00	38.03	0.00
FINE	010-4116	789.58	347.00	442.58	789.58	0.00	789.58	0.00
LOCAL TRAFFIC FINE (EFF.9	021/022/023/024-4127	1.95	0.00	1.95	1.95	0.00	1.95	0.00
LOCAL CC JURY FUND	057-4195	0.76	0.30	0.46	0.76	0.00	0.76	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	37.26	14.70	22.56	37.26	0.00	37.26	0.00
LOCAL CC TECH FUND	131-4194	30.42	12.00	18.42	30.42	0.00	30.42	0.00
		1440.00	590.00	850.00	1440.00	0.00	976.87	463.13
CIVIL DISTRIBUTIONS								
ABSTRACT JUDGEMENT	NO GL CODE	5.00	5.00	0.00	5.00	0.00	5.00	0.00
County Dispute Resolution	010-2232	15.00	15.00	0.00	15.00	0.00	15.00	0.00
Language Access Fund	010-2248	9.00	9.00	0.00	9.00	0.00	9.00	0.00
State Consolidated Civil	010-2250	63.00	63.00	0.00	63.00	0.00	0.00	63.00
SHERIFF SERVICE FEE CIVIL	010-4104	75.00	75.00	0.00	75.00	0.00	75.00	0.00
WRIT OF POSSESSION	010-4116	200.00	200.00	0.00	200.00	0.00	200.00	0.00
Justice Court Support Fun	138-4116	75.00	75.00	0.00	75.00	0.00	75.00	0.00
		442.00	442.00	0.00	442.00	0.00	379.00	63.00

SUMMARY BREAKDOWN

Credit Card	850.00		
Cash	420.00		
Check	612.00		
TOTAL MONETARY	1882.00	**LESS CREDIT CARD**	1032.00
TOTAL NON-MONETARY	0.00		
TOTAL AMOUNT	1882.00		
RECEIPT NO.	534 TO 552		

CK# 1474 Jerry Yarbrough 1,882.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
544	11/14/2024	32.47	CC	100.00	GARDEA ARREDONDO,EUDI M	TC-4-241316
	Fee Total	32.47				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
538	11/12/2024	5.00	CA	150.00	CHAVEZ,MICHAEL BRANDON	TC-4-241326
538-V	11/12/2024	-5.00	CA	-150.00	CHAVEZ,MICHAEL BRANDON	TC-4-241326
539	11/12/2024	5.00	CA	150.00	FLORES-TORRES,MAURICIO	TC-4-241328
540	11/12/2024	5.00	CA	270.00	FLORES-TORRES,MAURICIO	TC-4-241329
	Fee Total	10.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
547	11/15/2024	5.00	CK	170.00	JARAMILLO,GERARDO SERNA	TC-4-241325
	Fee Total	5.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
535	11/06/2024	3.09	CC	50.00	MORALES,BRAVO OCTAVIO	TC-4-241313
536	11/11/2024	1.86	CC	30.00	HANNA,OSCAR	TC-4-241331
536-V	11/11/2024	-1.86	CC	-30.00	HANNA,OSCAR	TC-4-241331
537	11/11/2024	1.86	CC	30.00	LOPEZ,OSCAR	TC-4-241331
541	11/12/2024	5.00	CC	150.00	CHAVEZ,MICHAEL BRANDON	TC-4-241326
542	11/12/2024	5.00	CC	150.00	SAYLOR,HAYDEN DILLARD	TC-4-241319
549	11/26/2024	3.08	CC	50.00	LOPEZ,OSCAR	TC-4-241331
549-V	11/26/2024	-3.08	CC	-50.00	LOPEZ,OSCAR	TC-4-241331
550	11/26/2024	3.08	CC	50.00	LOPEZ,OSCAR	TC-4-241331
552	11/27/2024	5.00	CC	270.00	ZAVALA,EUSTORGIO MOGICA	TC-4-241323
	Fee Total	23.03				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
538	11/12/2024	62.00	CA	150.00	CHAVEZ,MICHAEL BRANDON	TC-4-241326
538-V	11/12/2024	-62.00	CA	-150.00	CHAVEZ,MICHAEL BRANDON	TC-4-241326
539	11/12/2024	62.00	CA	150.00	FLORES-TORRES,MAURICIO	TC-4-241328
540	11/12/2024	62.00	CA	270.00	FLORES-TORRES,MAURICIO	TC-4-241329

Fee Total 124.00

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
547	11/15/2024	62.00	CK	170.00	JARAMILLO,GERARDO SERNA	TC-4-241325

Fee Total 62.00

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
535	11/06/2024	38.27	CC	50.00	MORALES,BRAVO OCTAVIO	TC-4-241313
536	11/11/2024	22.96	CC	30.00	HANNA,OSCAR	TC-4-241331
536-V	11/11/2024	-22.96	CC	-30.00	HANNA,OSCAR	TC-4-241331
537	11/11/2024	22.96	CC	30.00	LOPEZ,OSCAR	TC-4-241331
541	11/12/2024	62.00	CC	150.00	CHAVEZ,MICHAEL BRANDON	TC-4-241326
542	11/12/2024	62.00	CC	150.00	SAYLOR,HAYDEN DILLARD	TC-4-241319
549	11/26/2024	38.27	CC	50.00	LOPEZ,OSCAR	TC-4-241331
549-V	11/26/2024	-38.27	CC	-50.00	LOPEZ,OSCAR	TC-4-241331
550	11/26/2024	38.27	CC	50.00	LOPEZ,OSCAR	TC-4-241331
552	11/27/2024	62.00	CC	270.00	ZAVALA,EUSTORGIO MOGICA	TC-4-241323

Fee Total 285.50

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
538	11/12/2024	5.00	CA	150.00	CHAVEZ,MICHAEL BRANDON	TC-4-241326
538-V	11/12/2024	-5.00	CA	-150.00	CHAVEZ,MICHAEL BRANDON	TC-4-241326
539	11/12/2024	5.00	CA	150.00	FLORES-TORRES,MAURICIO	TC-4-241328
540	11/12/2024	5.00	CA	270.00	FLORES-TORRES,MAURICIO	TC-4-241329

Fee Total 10.00

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
547	11/15/2024	5.00	CK	170.00	JARAMILLO,GERARDO SERNA	TC-4-241325

Fee Total 5.00

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
535	11/06/2024	3.09	CC	50.00	MORALES,BRAVO OCTAVIO	TC-4-241313
536	11/11/2024	1.85	CC	30.00	HANNA,OSCAR	TC-4-241331
536-V	11/11/2024	-1.85	CC	-30.00	HANNA,OSCAR	TC-4-241331
537	11/11/2024	1.85	CC	30.00	LOPEZ,OSCAR	TC-4-241331

541	11/12/2024	5.00	CC	150.00	CHAVEZ,MICHAEL BRANDON	TC-4-241326
542	11/12/2024	5.00	CC	150.00	SAYLOR,HAYDEN DILLARD	TC-4-241319
549	11/26/2024	3.09	CC	50.00	LOPEZ,OSCAR	TC-4-241331
549-V	11/26/2024	-3.09	CC	-50.00	LOPEZ,OSCAR	TC-4-241331
550	11/26/2024	3.09	CC	50.00	LOPEZ,OSCAR	TC-4-241331
552	11/27/2024	5.00	CC	270.00	ZAVALA,EUSTORGIO MOGICA	TC-4-241323
	Fee Total	23.03				

CRIMINAL DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
538	11/12/2024	69.00	CA	150.00	CHAVEZ,MICHAEL BRANDON	TC-4-241326
538-V	11/12/2024	-69.00	CA	-150.00	CHAVEZ,MICHAEL BRANDON	TC-4-241326
539	11/12/2024	69.00	CA	150.00	FLORES-TORRES,MAURICIO	TC-4-241328
540	11/12/2024	189.00	CA	270.00	FLORES-TORRES,MAURICIO	TC-4-241329
	Fee Total	258.00				

CRIMINAL DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
547	11/15/2024	89.00	CK	170.00	JARAMILLO,GERARDO SERNA	TC-4-241325
	Fee Total	89.00				

CRIMINAL DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
534	11/06/2024	50.00	CC	50.00	MORALES,BRAVO OCTAVIO	TC-4-241312
541	11/12/2024	69.00	CC	150.00	CHAVEZ,MICHAEL BRANDON	TC-4-241326
542	11/12/2024	69.00	CC	150.00	SAYLOR,HAYDEN DILLARD	TC-4-241319
544	11/14/2024	65.58	CC	100.00	GARDEA ARREDONDO,EUDI M	TC-4-241316
552	11/27/2024	189.00	CC	270.00	ZAVALA,EUSTORGIO MOGICA	TC-4-241323
	Fee Total	442.58				

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
544	11/14/2024	1.95	CC	100.00	GARDEA ARREDONDO,EUDI M	TC-4-241316
	Fee Total	1.95				

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
538	11/12/2024	0.10	CA	150.00	CHAVEZ,MICHAEL BRANDON	TC-4-241326
538-V	11/12/2024	-0.10	CA	-150.00	CHAVEZ,MICHAEL BRANDON	TC-4-241326
539	11/12/2024	0.10	CA	150.00	FLORES-TORRES,MAURICIO	TC-4-241328

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
540	11/12/2024	0.10	CA	270.00	FLORES-TORRES, MAURICIO	TC-4-241329
	Fee Total	0.20				

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
547	11/15/2024	0.10	CK	170.00	JARAMILLO, GERARDO SERNA	TC-4-241325
	Fee Total	0.10				

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
535	11/06/2024	0.06	CC	50.00	MORALES, BRAVO OCTAVIO	TC-4-241313
536	11/11/2024	0.04	CC	30.00	HANNA, OSCAR	TC-4-241331
536-V	11/11/2024	-0.04	CC	-30.00	HANNA, OSCAR	TC-4-241331
537	11/11/2024	0.04	CC	30.00	LOPEZ, OSCAR	TC-4-241331
541	11/12/2024	0.10	CC	150.00	CHAVEZ, MICHAEL BRANDON	TC-4-241326
542	11/12/2024	0.10	CC	150.00	SAYLOR, HAYDEN DILLARD	TC-4-241319
549	11/26/2024	0.06	CC	50.00	LOPEZ, OSCAR	TC-4-241331
549-V	11/26/2024	-0.06	CC	-50.00	LOPEZ, OSCAR	TC-4-241331
550	11/26/2024	0.06	CC	50.00	LOPEZ, OSCAR	TC-4-241331
552	11/27/2024	0.10	CC	270.00	ZAVALA, EUSTORGIO MOGICA	TC-4-241323
	Fee Total	0.46				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
538	11/12/2024	4.90	CA	150.00	CHAVEZ, MICHAEL BRANDON	TC-4-241326
538-V	11/12/2024	-4.90	CA	-150.00	CHAVEZ, MICHAEL BRANDON	TC-4-241326
539	11/12/2024	4.90	CA	150.00	FLORES-TORRES, MAURICIO	TC-4-241328
540	11/12/2024	4.90	CA	270.00	FLORES-TORRES, MAURICIO	TC-4-241329
	Fee Total	9.80				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
547	11/15/2024	4.90	CK	170.00	JARAMILLO, GERARDO SERNA	TC-4-241325
	Fee Total	4.90				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
535	11/06/2024	3.02	CC	50.00	MORALES, BRAVO OCTAVIO	TC-4-241313
536	11/11/2024	1.81	CC	30.00	HANNA, OSCAR	TC-4-241331
536-V	11/11/2024	-1.81	CC	-30.00	HANNA, OSCAR	TC-4-241331

ADULT PROBATION November 1-30, 2024

CASELOAD

600-4141	FELONY ADMINISTRATIVE FEES	$	0.00
600-4137	FELONY DRUG TEST FEES	$	30.00
600-4140	FELONY EXTENSION FEES	$	100.00
600-4138	FELONY PRE-TRIAL FEES	$	250.00
600-4136	FELONY PROBATION FEES	$	4,974.00
600-4139	FELONY TRANSFER FEE	$	0.00
TOTAL FELONY FEES COLLECTED		$	5,354.00

600-4141	MISDEMEANOR ADMINISTRATIVE FEES	$	0.00
600-4131	MISDEMEANOR DRUG TEST FEES	$	30.00
600-4132	MISDEMEANOR EXTENSION FEES	$	300.00
600-4133	MISDEMEANOR PRE-TRIAL FEES	$	440.00
600-4130	MISDEMEANOR PROBATION FEES	$	1,132.00
600-4134	MISDEMEANOR TRANSFER FEE	$	0.00
TOTAL MISDEMEANOR FEES COLLECTED		$	1,902.00

PR- BOND

604-4136	FELONY - PT SUPERVISION FEE	$	1,080.00
604-4130	MISDEMEANOR- PT SUPERVISION FEE	$	692.00
			1,772.00

600.01	GRAND TOTAL OF THIS DEPOSIT	$	9,028.00

LAMB COUNTY
COLLECTION SUMMARY FOR CASE TYPE: ALL
FROM 11/01/24 THRU 11/30/24
OFFICER: ALL
COURT: ALL
COUNTY: ALL
PAYMENT TYPE: ALL

COLLECTIONS FOR CSCD

DT	DRUG TEST	60.00
EF	EXTENSION FEE	400.00
PF	PROBATION FEES	6,106.00
PTF	PRETRIAL FEE	690.00
PTS	PT SUPERVISION FEE	1,772.00
		9,028.00

COLLECTIONS FOR OTHERS

0.00

COLLECTIONS FOR VICTIMS

0.00

COLLECTIONS FOR COURT

GRAND TOTAL COLLECTIONS **9,028.00**

DAILY RECEIPT REPORT
FOR 11/01/2024 THRU 11/30/2024
USER: ALL
LOCATION: ALL
PAID BY ALL
PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
22376	DCR-6066-20	WEAVER, CHRISTOPHER	50.00	CA		11/01/24	AR	L	08:26AM
22377	DCR-6394-23	HERNANDEZ, CHRISTIAN	50.00	IH	DCR-6394-232024110115	11/01/24	AR	L	10:55AM
22378	DCR-6401-23	RAMOS, CIRILDO JR	60.00	CA		11/01/24	RW	L	01:16PM
22379	DCR-6113-21	MARQUEZ, ROBERTO LEON	50.00	CA		11/01/24	RW	L	01:22PM
22380	DCR-6459-24	TOVAR, JOSE MANUEL JR	60.00	IH	DCR-6459-242024110119	11/01/24	AR	L	02:35PM
22381	DCR-5994-20	HAM, ALTON WARREN JR	100.00	CR	DCR-5994-202024110117	11/01/24	WEB	L	
22382	DCR-5528-16	LUNA, GILBERT JR	100.00	CR	DCR-5528-162024110119	11/01/24	WEB	L	
22383	DCR-5821-18	GARCIA, ANDREA ANN	25.00	CR	DCR-5821-182024110120	11/01/24	WEB	L	
22384	CCR-18205	ARMENDARIZ, ABEL IGNA	60.00	CA		11/04/24	AR	L	08:30AM
22385	CCR-18053	HERNANDEZ, OSCAR	120.00	IH	CCR-18053202411041436	11/04/24	AR	L	08:36AM
22386	DCR-6087-20	LONGORIA, JESSIE NICH	50.00	CA		11/04/24	AR	L	08:43AM
22387	DCR-6490-24	BASS, JAMES FRANKLIN	120.00	IH	DCR-6490-242024110415	11/04/24	AR	L	09:16AM
22388	CCR-17947	MENDEZ, RENE	60.00	CA		11/04/24	AR	L	09:18AM
22389	DCR-6136-21	PORRAS, JOSE DANIEL	50.00	CA		11/04/24	AR	L	09:36AM
22390	DCR-6403-23	CISNEROS, MODESTO GER	60.00	CA		11/04/24	AR	L	09:43AM
22391	CCR-18089	BEAUDOIN, AUSTIN CHAR	60.00	CA		11/04/24	AR	L	09:58AM
22392	DCR-5822-18	MILLER, JEREMY TODD	50.00	CA		11/04/24	AR	L	01:10PM
22393	DCR-6336-23	GUTIERREZ, ARTURO JR	30.00	CA		11/04/24	AR	L	01:13PM
22394	DCR-5184-14	SALINAS, PETE JR	1,469.00	CK	9659	11/04/24	AR	L	01:54PM
22395	DCR-5844-19	TAMPLIN, RICHARD HENR	50.00	CA		11/04/24	RW	L	02:00PM
22396	DCR-5965-20	KING, CHARLES RUSSELL	40.00	CA		11/04/24	RW	L	02:10PM
22397	CCR-18068	QUIGLEY, WESLEY RYAN	60.00	IH	CCR-18068202411042016	11/04/24	RW	L	02:16PM
22398	CCR-18103	SILVAS, GILBERT MARCE	100.00	CA		11/04/24	RW	L	02:32PM
22399	DCR-6176-21	BACA, ERIC BRIAN	50.00	IH	DCR-6176-212024110515	11/05/24	AR	L	09:56AM
22400	DCR-6371-21	AMALLA, TERESA MARTIN	20.00	IH	DCR-6371-212024110517	11/05/24	RW	L	11:42AM
22401	PT-47	GARCIA, SAMUEL JOSEPH	200.00	IH	PT-472024110519180505	11/05/24	AR	L	01:18PM
22402	CCR-18153	POLK, TAEGAN MCKINLEY	80.00	CA		11/05/24	AR	L	01:28PM
22403	DCR-6309-23	COLON, JORGE LUIS	100.00	CA		11/05/24	AR	L	01:48PM
22404	CCR-18091	LEMER, KRISTI NICOLE	60.00	IH	CCR-18091202411051957	11/05/24	AR	L	01:58PM
22405	DCR-6299-23	GAGE, TRACY SEAN	60.00	CA		11/05/24	AR	L	02:16PM
22406	DCR-6330-23	REESE, TRENNON SHANE	60.00	IH	DCR-6330-232024110522	11/05/24	RW	L	04:01PM

DAILY RECEIPT REPORT
FOR 11/01/2024 THRU 11/30/2024
USER: ALL
LOCATION: ALL
PAID BY ALL
PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
22407	DCR-5768-18	ESQUIVEL, ESTEBAN JR	50.00	IH	DCR-5768-182024110522	11/05/24	RW	L	04:19PM
22408	DCR-5985-20	MORALES, GUADALUPE	120.00	CA		11/05/24	RW	L	04:26PM
22409	DCR-6218-22	JUAREZ, LUIS ENRIQUEZ	50.00	CA		11/06/24	AR	L	09:28AM
22410	BS-109	BENTON, SHELLY	50.00	CA		11/06/24	AR	L	09:54AM
22411	BS-194	MARTINEZ, FERNANDO	100.00	MO	19-687482226	11/06/24	AR	L	11:33AM
22412	DCR-6348-23	MATA, SERGIO ARTURO J	60.00	IH	DCR-6348-232024110620	11/06/24	AR	L	02:53PM
22413	DCR-6250-22	RIOS, GEORGE ALLEN	100.00	CA		11/06/24	AR	L	03:43PM
22414	DCR--6335-23	MOORE, DARIUS JERRELL	200.00	CR	DCR--6335-23202411061	11/06/24	WEB	L	
22415	DCR-6402-23	GONZALES, SEVERO IGNA	180.00	CR	DCR-6402-232024110623	11/06/24	WEB	L	
22416	CF-2024-29	POLLARD, SHAWN JAMES	60.00	IH	CF-2024-2920241107144	11/07/24	ML	L	08:41AM
22417	DCR-6449-24	MUNOZ-RENDON, IDOLINA	50.00	CA		11/07/24	AR	L	01:31PM
22418	PT-50	BRIDGES, JEFFERY TYLE	60.00	IH	PT-502024110720051403	11/07/24	AR	L	02:05PM
22419	DCR-6267-22	VALDERAS, LORENZO GAR	20.00	IH	DCR-6267-222024110721	11/07/24	AR	L	03:50PM
22420	CCR-18192	DELAFUENTE, ORLANDO	50.00	CA		11/08/24	ML	L	08:32AM
22421	DCR-6455-24	SALAZAR, MARIO HUMBER	50.00	CA		11/08/24	AR	L	08:44AM
22422	DCR-5440-16	RODRIGUEZ, NATASHA NI	50.00	IH	DCR-5440-162024110814	11/08/24	AR	L	08:51AM
22423	PT-46	GALLEGOS, JERRY ALEXA	90.00	IH	PT-462024110815062908	11/08/24	RW	L	09:08AM
22424	DCR-5917-19	GARZA, GILBERT NAVARR	50.00	IH	DCR-5917-192024110815	11/08/24	AR	L	09:33AM
22425	DCR-6323-23	TREVINO, JUANITA CONS	50.00	IH	DCR-6323-232024110816	11/08/24	RW	L	10:09AM
22426	BS-275	HERNANDEZ-PICHARDO, A	50.00	CA		11/08/24	AR	L	10:47AM
22427	DCR-6148-21	PAYAN-MENDOZA, MICHAE	100.00	CA		11/08/24	AR	L	11:42AM
22428	DCR-5870-19	DELGADO, SAMANTHA ANN	527.00	IH	DCR-5870-192024110817	11/08/24	AR	L	11:58AM
22429	DCR-5821-18	GARCIA, ANDREA ANN	40.00	CA		11/08/24	AR	L	01:33PM
22430	CCR-18203	GUARTUCHE, NATASHA DA	60.00	IH	CCR-18203202411082046	11/08/24	ML	L	02:47PM
22431	PT-43	LOPEZ, DANIEL LEE	60.00	CR	PT-432024110817194622	11/08/24	WEB	L	
22432	DCR-6231-22	BOYER, BENJAMIN LUKE	50.00	CR	DCR-6231-222024110900	11/08/24	WEB	L	
22433	DCR-6456-24	FUENTES, SANJUAN	60.00	CR	DCR-6456-242024111019	11/10/24	WEB	L	
22434	CCR-18164	TAYLOR, JADEN RAY	60.00	CA		11/12/24	AR	L	08:32AM
22435	DCR-6328-23	MANZANALES, JOE	60.00	CA		11/12/24	AR	L	08:48AM
22436	DCR-5668-17	MORRIS, CHRISTOPHER L	60.00	IH	DCR-5668-172024111215	11/12/24	RW	L	09:33AM
22437	DCR-5074-14	EVERETT, JAMIE RAY	50.00	CA		11/12/24	AR	L	09:50AM

DAILY RECEIPT REPORT
FOR 11/01/2024 THRU 11/30/2024
USER: ALL
LOCATION: ALL
PAID BY ALL
PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
22438	CCR-18229	MORALES-GOMEZ, TOMAS	50.00	CA		11/12/24	AR	L	10:06AM
22439	DCR-5896-19	DELAFUENTE, RUDY ISMA	125.00	IH	DCR-5896-192024111219	11/12/24	AR	L	01:56PM
22440	DCR-6493-24	MUNOZ, EDGAR ALEJANDR	50.00	CA		11/13/24	AR	L	08:32AM
22441	DCR-6469-24	SANCHEZ, CALEB MICHAE	60.00	CA		11/13/24	AR	L	08:34AM
22442	DCR-6383-23	ALCARAZ, ROSENDO JR	50.00	CA		11/13/24	AR	L	08:56AM
22443	DCR-6426-24-PT	ROBERTS, PLEZE GEORGE	50.00	CA		11/13/24	AR	L	09:26AM
22444	DCR-6458-24	HERNANDEZ, RICARDO JO	200.00	CA		11/13/24	AR	L	09:42AM
22445	CCR-18157	GARCIA, RUDY JR	60.00	IH	CCR-18157202411131727	11/13/24	AR	L	11:28AM
22446	BS-289	RAMOS, DANNY	50.00	CA		11/13/24	ML	L	01:07PM
22447	DCR-6391-23	FERRUMPAU, JAEVHEN RA	80.00	CA		11/13/24	AR	L	01:25PM
22448	DCR-6461-24	LOPEZ, OCTAVIO PAUL	50.00	CA		11/13/24	RW	L	02:00PM
22449	BS-282	RITTER, SHEA LYN	50.00	CA		11/13/24	RW	L	02:40PM
22450	DCR-6242-22	SCHLOSSER, NATHAN BRI	50.00	IH	DCR-6242-222024111321	11/13/24	AR	L	03:08PM
22451	DCR-6487-24	ROJO-JARAMILLO, ISRAE	50.00	CA		11/13/24	RW	L	04:15PM
22452	CCR-18176	KLASSEN, KYLE	20.00	CA		11/14/24	RW	L	09:10AM
22453	BS-295	THOMPSON, JEFFREY ALA	50.00	IH	BS-295202411141730462	11/14/24	RW	L	11:32AM
22454	CCR-18134	CHACON, TOMAS	50.00	IH	CCR-18134202411151440	11/15/24	AR	L	08:41AM
22455	CCR-18069	ZAMORA-RUELAS, DANIEL	60.00	IH	CCR-18069202411151703	11/15/24	AR	L	11:04AM
22456	CCR-18231	GARZA, MARIA SANJUANI	52.00	CA		11/15/24	ML	L	01:07PM
22457	CCR-18197	SALAS, XAVIER NATHANI	30.00	CR	CCR-18197202411151308	11/15/24	WEB	L	
22458	DCR-6314-23	CRAIG, BRENNAN ANDREW	60.00	CR	DCR-6314-232024111518	11/15/24	WEB	L	
22459	CCR-18173	UNDERWOOD, CHRISTOPHE	70.00	CR	CCR-18173202411161816	11/16/24	WEB	L	
22460	DCR-6362-23	CLARK, ANNA LOUISE	40.00	CR	DCR-6362-232024111702	11/16/24	WEB	L	
22461	CCR-18215	PEREZ-SALAS, HUGO	50.00	CA		11/18/24	AR	L	08:32AM
22462	DCR-6256-22	ESCOBEDO, TIMOTHY JAM	60.00	CA		11/18/24	AR	L	08:34AM
22463	DCR-6396-23	ALVARADO, FILIMON	50.00	CA		11/18/24	AR	L	09:59AM
22464	BS-254-PT	ENRIQUEZ, JESUS IV	50.00	IH	BS-254202411182052211	11/18/24	RW	L	02:52PM
22465	DCR-6371-21	AMALLA, TERESA MARTIN	20.00	IH	DCR-6371-212024111919	11/19/24	RW	L	01:20PM
22466	DCR-5523-16	MARTINEZ, NICKOLAS	30.00	IH	DCR-5523-162024111921	11/19/24	AR	L	03:32PM
22467	CCR-18154	MCGREW, JENNIFER JOAN	15.00	IH	CCR-18154202411201734	11/20/24	RW	L	11:34AM
22468	DCR-6242-22	SCHLOSSER, NATHAN BRI	100.00	CA		11/20/24	AR	L	03:28PM

DAILY RECEIPT REPORT
FOR 11/01/2024 THRU 11/30/2024
USER: ALL
LOCATION: ALL
PAID BY ALL
PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
22469	DCR-6387-23	RIOS, ALEXIS DEZRAE I	50.00	CA		11/20/24	AR	L	03:32PM
22470	DCR-6374-23	CRISTAN-BALDERAS, CHR	40.00	CA		11/21/24	RW	L	03:23PM
22471	BS-291	YBARRA, JERRIUS JASE	50.00	CA		11/21/24	RW	L	03:35PM
22472	DCR-6024-20	RENDON, ANTHONY JORDA	50.00	CA		11/22/24	AR	L	08:24AM
22473	CCR-18184-PT	GREEN, NATHAN CORY	40.00	CA		11/22/24	AR	L	08:31AM
22474	BS-293	REYES, FEDERICO	50.00	IH	BS-293202411221554032	11/22/24	RW	L	09:55AM
22475	DCR-5023-13	AGUILAR, SAMANTHA PAU	50.00	CR	DCR-5023-132024112417	11/24/24	WEB	L	
22476	DCR-6256-22	ESCOBEDO, TIMOTHY JAM	50.00	CA		11/25/24	AR	L	08:35AM
22477	DCR-6180-21	DAVILA, ARMANDO JR	60.00	CA		11/25/24	AR	L	08:50AM
22477*V	DCR-6180-21	DAVILA, ARMANDO JR	-60.00	CA		11/25/24	AR	L	08:50AM
22478	DCR-6424-24	LOPEZ, ARMANDO	60.00	CA		11/25/24	AR	L	09:18AM
22479	DCR-6180-21	DAVILA, ARMANDO JR	40.00	CA		11/25/24	ML	L	09:49AM
22480	DCR-6001-20	PEREZ, ADRIANNA NICOL	10.00	CA		11/25/24	RW	L	10:23AM
22481	DCR-5797-18	LOPEZ, RUBEN GARCIA J	50.00	CA		11/25/24	AR	L	11:50AM
22482	DCR-5797-18	LOPEZ, RUBEN GARCIA J	50.00	IH	DCR-5797-182024112520	11/25/24	RW	L	02:22PM
22483	DCR-5989-20	GALLARDO, ARTURO CESA	50.00	IH	DCR-5989-202024112520	11/25/24	AR	L	02:35PM
22484	BS-245	JONES, AIDAN SEAN	50.00	IH	BS-245202411252201300	11/25/24	RW	L	04:01PM
22485	DCR-6194-21	WEIDMAN, MICHELLE LYN	30.00	CR	DCR-6194-212024112515	11/25/24	WEB	L	
22486	PT-51	BURNES, ANDREW LEE	40.00	CR	PT-512024112517163700	11/25/24	WEB	L	
22487	DCR-6359-23	MENDOZA, JOSHUA MICHA	50.00	IH	DCR-6359-232024112615	11/26/24	RW	L	09:12AM
22488	DCR-6463-24	CRUZ, LAURA NANCY	50.00	IH	DCR-6463-242024112615	11/26/24	AR	L	09:34AM
22489	DCR-6291-22	GARCIA, RICKY	50.00	IH	DCR-6291-222024112714	11/27/24	AR	L	08:35AM
22490	DCR-6088-20	APODACA, JOSEPH AMIOL	25.00	IH	DCR-6088-202024112715	11/27/24	ML	L	09:01AM
22491	DCR-6500-24	DEXTER, KENNETH RAYMO	50.00	CA		11/27/24	RW	L	09:54AM
22492	DCR-5653-17	CHAVIRA, DELORES IBAN	50.00	IH	DCR-5653-172024112716	11/27/24	AR	L	10:55AM
22493	CCR-18197	SALAS, XAVIER NATHANI	30.00	CR	CCR-18197202411282025	11/28/24	WEB	L	
22494	PT-49	REYNOLD, TONYA KAY	60.00	CR	PT-492024112901473905	11/28/24	WEB	L	

DAILY RECEIPT REPORT
FOR 11/01/2024 THRU 11/30/2024
USER: ALL
LOCATION: ALL
PAID BY ALL
PAYMENT TYPE ALL

TYPE	OPERATING	TOTAL	
MO	100.00	100.00	
CA	3,402.00	3,402.00	
TF			
CC			
CK	1,469.00	1,469.00	
CR	1,185.00	1,185.00	
CCC			
IH	2,872.00	2,872.00	
ET			
OCR			
RCC			
VRC			
VCC			
	9,028.00	9,028.00	TOTAL COLLECTED
	4,971.00	4,971.00	TOTAL FOR DEPOSIT

RECEIPT REPORT BY FEE TYPE
FROM 11/01/2024 THRU 11/30/2024
COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
DRUG TEST	22459	CCR-18173	C	CR	CCR-181732024111618162224112	11/16/24	UNDERWOOD, CHRISTOPHER	$30.00
DRUG TEST	22485	DCR-6194-21	D	CR	DCR-6194-2120241125155734039	11/25/24	WEIDMAN, MICHELLE LYNN	$30.00

FEE TYPE TOTALS	$60.00
TOTAL FELONY	$30.00
TOTAL MISDEMEANOR	$30.00
TOTAL OTHER	$0.00

RECEIPT REPORT BY FEE TYPE
FROM 11/01/2024 THRU 11/30/2024
COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
EXTENSION FEE	22428	DCR-5870-19	D	IH	DCR-5870-1920241108175811238	11/08/24	DELGADO, SAMANTHA ANN	$300.00
EXTENSION FEE	22481	DCR-5797-18	D	CA		11/25/24	LOPEZ, RUBEN GARCIA JR	$50.00
EXTENSION FEE	22482	DCR-5797-18	D	IH	DCR-5797-1820241125202149046	11/25/24	LOPEZ, RUBEN GARCIA JR	$50.00

FEE TYPE TOTALS	$400.00
TOTAL FELONY	$100.00
TOTAL MISDEMEANOR	$300.00
TOTAL OTHER	$0.00

RECEIPT REPORT BY FEE TYPE
FROM 11/01/2024 THRU 11/30/2024
COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
PRETRIAL FEE	22397	CCR-18068	C	IH	CCR-180682024110420160803564	11/04/24	QUIGLEY, WESLEY RYAN	$60.00
PRETRIAL FEE	22401	PT-47	C	IH	PT-472024110519180505371	11/05/24	GARCIA, SAMUEL JOSEPH	$200.00
PRETRIAL FEE	22412	DCR-6348-23	D	IH	DCR-6348-2320241106205235096	11/06/24	MATA, SERGIO ARTURO JR	$60.00
PRETRIAL FEE	22418	PT-50	C	IH	PT-502024110720051403551	11/07/24	BRIDGES, JEFFERY TYLER	$60.00
PRETRIAL FEE	22423	PT-46	D	IH	PT-462024110815062908352	11/08/24	GALLEGOS, JERRY ALEXAND	$90.00
PRETRIAL FEE	22431	PT-43	D	CR	PT-432024110817194622561	11/08/24	LOPEZ, DANIEL LEE	$60.00
PRETRIAL FEE	22455	CCR-18069	C	IH	CCR-180692024111517031801155	11/15/24	ZAMORA-RUELAS, DANIEL E	$60.00
PRETRIAL FEE	22486	PT-51	D	CR	PT-512024112517163700297	11/25/24	BURNES, ANDREW LEE	$40.00
PRETRIAL FEE	22494	PT-49	C	CR	PT-492024112901473905099	11/28/24	REYNOLD, TONYA KAY	$60.00

FEE TYPE TOTALS	$690.00
TOTAL FELONY	$250.00
TOTAL MISDEMEANOR	$440.00
TOTAL OTHER	$0.00

RECEIPT REPORT BY FEE TYPE
FROM 11/01/2024 THRU 11/30/2024
COURT: ALL   FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
PROBATION FEES	22376	DCR-6066-20	D	CA		11/01/24	WEAVER, CHRISTOPHER	$50.00
PROBATION FEES	22378	DCR-6401-23	D	CA		11/01/24	RAMOS, CIRILDO JR	$60.00
PROBATION FEES	22379	DCR-6113-21	D	CA		11/01/24	MARQUEZ, ROBERTO LEONAR	$50.00
PROBATION FEES	22380	DCR-6459-24	D	IH	DCR-6459-2420241101193447011	11/01/24	TOVAR, JOSE MANUEL JR	$60.00
PROBATION FEES	22381	DCR-5994-20	D	CR	DCR-5994-2020241101172608028	11/01/24	HAM, ALTON WARREN JR	$100.00
PROBATION FEES	22382	DCR-5528-16	D	CR	DCR-5528-1620241101195627006	11/01/24	LUNA, GILBERT JR	$100.00
PROBATION FEES	22383	DCR-5821-18	D	CR	DCR-5821-1820241101202751111	11/01/24	GARCIA, ANDREA ANN	$25.00
PROBATION FEES	22384	CCR-18205	C	CA		11/04/24	ARMENDARIZ, ABEL IGNACI	$60.00
PROBATION FEES	22385	CCR-18053	C	IH	CCR-180532024110414362319627	11/04/24	HERNANDEZ, OSCAR	$120.00
PROBATION FEES	22386	DCR-6087-20	D	CA		11/04/24	LONGORIA, JESSIE NICHOL	$50.00
PROBATION FEES	22387	DCR-6490-24	C	IH	DCR-6490-2420241104151542002	11/04/24	BASS, JAMES FRANKLIN	$120.00
PROBATION FEES	22388	CCR-17947	C	CA		11/04/24	MENDEZ, RENE	$60.00
PROBATION FEES	22389	DCR-6136-21	D	CA		11/04/24	PORRAS, JOSE DANIEL	$50.00
PROBATION FEES	22390	DCR-6403-23	D	CA		11/04/24	CISNEROS, MODESTO GERRA	$60.00
PROBATION FEES	22391	CCR-18089	C	CA		11/04/24	BEAUDOIN, AUSTIN CHARLE	$60.00
PROBATION FEES	22392	DCR-5822-18	D	CA		11/04/24	MILLER, JEREMY TODD	$50.00
PROBATION FEES	22393	DCR-6336-23	D	CA		11/04/24	GUTIERREZ, ARTURO JR	$30.00
PROBATION FEES	22394	DCR-5184-14	D	CK	9659	11/04/24	SALINAS, PETE JR	$1,469.00
PROBATION FEES	22395	DCR-5844-19	D	CA		11/04/24	TAMPLIN, RICHARD HENRY	$50.00
PROBATION FEES	22396	DCR-5965-20	D	CA		11/04/24	KING, CHARLES RUSSELL	$40.00
PROBATION FEES	22398	CCR-18103	C	CA		11/04/24	SILVAS, GILBERT MARCELI	$100.00
PROBATION FEES	22399	DCR-6176-21	D	IH	DCR-6176-2120241105155623216	11/05/24	BACA, ERIC BRIAN	$50.00
PROBATION FEES	22402	CCR-18153	C	CA		11/05/24	POLK, TAEGAN MCKINLEY	$80.00
PROBATION FEES	22403	DCR-6309-23	D	CA		11/05/24	COLON, JORGE LUIS	$100.00
PROBATION FEES	22404	CCR-18091	C	IH	CCR-180912024110519571708613	11/05/24	LEMER, KRISTI NICOLE	$60.00
PROBATION FEES	22405	DCR-6299-23	D	CA		11/05/24	GAGE, TRACY SEAN	$60.00
PROBATION FEES	22406	DCR-6330-23	C	IH	DCR-6330-2320241105220044113	11/05/24	REESE, TRENNON SHANE	$60.00
PROBATION FEES	22407	DCR-5768-18	D	IH	DCR-5768-1820241105221848159	11/05/24	ESQUIVEL, ESTEBAN JR	$50.00
PROBATION FEES	22408	DCR-5985-20	D	CA		11/05/24	MORALES, GUADALUPE	$120.00
PROBATION FEES	22409	DCR-6218-22	D	CA		11/06/24	JUAREZ, LUIS ENRIQUEZ J	$50.00
PROBATION FEES	22413	DCR-6250-22	D	CA		11/06/24	RIOS, GEORGE ALLEN	$100.00
PROBATION FEES	22414	DCR--6335-23	D	CR	DCR--6335-232024110615593502	11/06/24	MOORE, DARIUS JERRELL S	$200.00
PROBATION FEES	22415	DCR-6402-23	D	CR	DCR-6402-2320241106233107149	11/06/24	GONZALES, SEVERO IGNACI	$180.00
PROBATION FEES	22416	CF-2024-29	T	IH	CF-2024-2920241107144038136	11/07/24	POLLARD, SHAWN JAMES	$60.00
PROBATION FEES	22419	DCR-6267-22	D	IH	DCR-6267-2220241107214941028	11/07/24	VALDERAS, LORENZO GARCI	$20.00
PROBATION FEES	22422	DCR-5440-16	D	IH	DCR-5440-1620241108145023076	11/08/24	RODRIGUEZ, NATASHA NICO	$50.00
PROBATION FEES	22424	DCR-5917-19	D	IH	DCR-5917-1920241108153254099	11/08/24	GARZA, GILBERT NAVARRO	$50.00
PROBATION FEES	22425	DCR-6323-23	D	IH	DCR-6323-2320241108160746122	11/08/24	TREVINO, JUANITA CONSUE	$50.00
PROBATION FEES	22427	DCR-6148-21	D	CA		11/08/24	PAYAN-MENDOZA, MICHAEL	$100.00
PROBATION FEES	22428	DCR-5870-19	D	IH	DCR-5870-1920241108175811238	11/08/24	DELGADO, SAMANTHA ANN	$227.00
PROBATION FEES	22429	DCR-5821-18	D	CA		11/08/24	GARCIA, ANDREA ANN	$40.00
PROBATION FEES	22430	CCR-18203	C	IH	CCR-182032024110820464410504	11/08/24	GUARTUCHE, NATASHA DAWN	$60.00
PROBATION FEES	22432	DCR-6231-22	D	CR	DCR-6231-2220241109000552023	11/08/24	BOYER, BENJAMIN LUKE	$50.00
PROBATION FEES	22433	DCR-6456-24	D	CR	DCR-6456-2420241110195800019	11/10/24	FUENTES, SANJUAN	$60.00
PROBATION FEES	22434	CCR-18164	C	CA		11/12/24	TAYLOR, JADEN RAY	$60.00
PROBATION FEES	22435	DCR-6328-23	D	CA		11/12/24	MANZANALES, JOE	$60.00

RECEIPT REPORT BY FEE TYPE
FROM 11/01/2024 THRU 11/30/2024
COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
PROBATION FEES	22436	DCR-5668-17	D	IH	DCR-5668-172024111215315518	11/12/24	MORRIS, CHRISTOPHER LEE	$60.00
PROBATION FEES	22439	DCR-5896-19	D	IH	DCR-5896-1920241112195419088	11/12/24	DELAFUENTE, RUDY ISMAEL	$125.00
PROBATION FEES	22441	DCR-6469-24	D	CA		11/13/24	SANCHEZ, CALEB MICHAEL	$60.00
PROBATION FEES	22445	CCR-18157	C	IH	CCR-181572024111317274602707	11/13/24	GARCIA, RUDY JR	$60.00
PROBATION FEES	22447	DCR-6391-23	D	CA		11/13/24	FERRUMPAU, JAEVHEN RAY	$80.00
PROBATION FEES	22450	DCR-6242-22	D	IH	DCR-6242-2220241113210751141	11/13/24	SCHLOSSER, NATHAN BRIAN	$50.00
PROBATION FEES	22452	CCR-18176	C	CA		11/14/24	KLASSEN, KYLE	$20.00
PROBATION FEES	22457	CCR-18197	C	CR	CCR-1819720241115130859194711	11/15/24	SALAS, XAVIER NATHANIEL	$30.00
PROBATION FEES	22458	DCR-6314-23	D	CR	DCR-6314-2320241115182843061	11/15/24	CRAIG, BRENNAN ANDREW	$60.00
PROBATION FEES	22459	CCR-18173	C	CR	CCR-181732024111618162224112	11/16/24	UNDERWOOD, CHRISTOPHER	$40.00
PROBATION FEES	22462	DCR-6256-22	D	CA		11/18/24	ESCOBEDO, TIMOTHY JAMES	$60.00
PROBATION FEES	22466	DCR-5523-16	D	IH	DCR-5523-1620241119213143155	11/19/24	MARTINEZ, NICKOLAS	$30.00
PROBATION FEES	22467	CCR-18154	C	IH	CCR-181542024112017341401261	11/20/24	MCGREW, JENNIFER JOANNE	$15.00
PROBATION FEES	22468	DCR-6242-22	D	CA		11/20/24	SCHLOSSER, NATHAN BRIAN	$100.00
PROBATION FEES	22469	DCR-6387-23	D	CA		11/20/24	RIOS, ALEXIS DEZRAE ISI	$50.00
PROBATION FEES	22470	DCR-6374-23	D	CA		11/21/24	CRISTAN-BALDERAS, CHRIS	$40.00
PROBATION FEES	22472	DCR-6024-20	D	CA		11/22/24	RENDON, ANTHONY JORDAN	$50.00
PROBATION FEES	22475	DCR-5023-13	D	CR	DCR-5023-1320241124173113015	11/24/24	AGUILAR, SAMANTHA PAULI	$50.00
PROBATION FEES	22476	DCR-6256-22	D	CA		11/25/24	ESCOBEDO, TIMOTHY JAMES	$50.00
PROBATION FEES	22477	DCR-6180-21	D	CA		11/25/24	DAVILA, ARMANDO JR	$60.00
PROBATION FEES	22477*V	DCR-6180-21	D	CA		11/25/24	DAVILA, ARMANDO JR	$-60.00
PROBATION FEES	22478	DCR-6424-24	D	CA		11/25/24	LOPEZ, ARMANDO	$60.00
PROBATION FEES	22479	DCR-6180-21	D	CA		11/25/24	DAVILA, ARMANDO JR	$40.00
PROBATION FEES	22480	DCR-6001-20	D	CA		11/25/24	PEREZ, ADRIANNA NICOLE	$10.00
PROBATION FEES	22483	DCR-5989-20	D	IH	DCR-5989-2020241125203356056	11/25/24	GALLARDO, ARTURO CESAR	$50.00
PROBATION FEES	22489	DCR-6291-22	D	IH	DCR-6291-2220241127143503178	11/27/24	GARCIA, RICKY	$50.00
PROBATION FEES	22490	DCR-6088-20	D	IH	DCR-6088-2020241127150024194	11/27/24	APODACA, JOSEPH AMTOLIN	$25.00
PROBATION FEES	22492	DCR-5653-17	D	IH	DCR-5653-1720241127165411254	11/27/24	CHAVIRA, DELORES IBANEZ	$50.00
PROBATION FEES	22493	CCR-18197	C	CR	CCR-181972024112820251904728	11/28/24	SALAS, XAVIER NATHANIEL	$30.00

FEE TYPE TOTALS	$6,106.00
TOTAL FELONY	$4,974.00
TOTAL MISDEMEANOR	$1,132.00
TOTAL OTHER	$0.00

TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
PT SUPERVISION FEE	22377	DCR-6394-23	D	IH	DCR-6394-2320241101155510067	11/01/24	HERNANDEZ, CHRISTIAN DA	$50.00
PT SUPERVISION FEE	22400	DCR-6371-21	D	IH	DCR-6371-2120241105174139011	11/05/24	AMALLA, TERESA MARTINEZ	$20.00
PT SUPERVISION FEE	22410	BS-109	C	CA		11/06/24	BENTON, SHELLY	$50.00
PT SUPERVISION FEE	22411	BS-194	C	MO	19-687482226	11/06/24	MARTINEZ, FERNANDO	$100.00
PT SUPERVISION FEE	22417	DCR-6449-24	D	CA		11/07/24	MUNOZ-RENDON, IDOLINA	$50.00
PT SUPERVISION FEE	22420	CCR-18192	C	CA		11/08/24	DELAFUENTE, ORLANDO	$50.00
PT SUPERVISION FEE	22421	DCR-6455-24	C	CA		11/08/24	SALAZAR, MARIO HUMBERTO	$50.00
PT SUPERVISION FEE	22426	BS-275	C	CA		11/08/24	HERNANDEZ-PICHARDO, ALB	$50.00
PT SUPERVISION FEE	22437	DCR-5074-14	D	CA		11/12/24	EVERETT, JAMIE RAY	$50.00
PT SUPERVISION FEE	22438	CCR-18229	C	CA		11/12/24	MORALES-GOMEZ, TOMAS	$50.00
PT SUPERVISION FEE	22440	DCR-6493-24	D	CA		11/13/24	MUNOZ, EDGAR ALEJANDRO	$50.00
PT SUPERVISION FEE	22442	DCR-6383-23	D	CA		11/13/24	ALCARAZ, ROSENDO JR	$50.00
PT SUPERVISION FEE	22443	DCR-6426-24-PT	D	CA		11/13/24	ROBERTS, PLEZE GEORGE	$50.00
PT SUPERVISION FEE	22444	DCR-6458-24	D	CA		11/13/24	HERNANDEZ, RICARDO JOSE	$200.00
PT SUPERVISION FEE	22446	BS-289	D	CA		11/13/24	RAMOS, DANNY	$50.00
PT SUPERVISION FEE	22448	DCR-6461-24	D	CA		11/13/24	LOPEZ, OCTAVIO PAUL	$50.00
PT SUPERVISION FEE	22449	BS-282	C	CA		11/13/24	RITTER, SHEA LYN	$50.00
PT SUPERVISION FEE	22451	DCR-6487-24	D	CA		11/13/24	ROJO-JARAMILLO, ISRAEL	$50.00
PT SUPERVISION FEE	22453	BS-295	D	IH	BS-2952024111417304625133	11/14/24	THOMPSON, JEFFREY ALAN	$50.00
PT SUPERVISION FEE	22454	CCR-18134	C	IH	CCR-181342024111514405500349	11/15/24	CHACON, TOMAS	$50.00
PT SUPERVISION FEE	22456	CCR-18231	C	CA		11/15/24	GARZA, MARIA SANJUANITA	$52.00
PT SUPERVISION FEE	22460	DCR-6362-23	D	CR	DCR-6362-2320241117024847146	11/16/24	CLARK, ANNA LOUISE	$40.00
PT SUPERVISION FEE	22461	CCR-18215	C	CA		11/18/24	PEREZ-SALAS, HUGO	$50.00
PT SUPERVISION FEE	22463	DCR-6396-23	D	CA		11/18/24	ALVARADO, FILIMON	$50.00
PT SUPERVISION FEE	22464	BS-254-PT	C	IH	BS-2542024111820522113391	11/18/24	ENRIQUEZ, JESUS IV	$50.00
PT SUPERVISION FEE	22465	DCR-6371-21	D	IH	DCR-6371-2120241119191952082	11/19/24	AMALLA, TERESA MARTINEZ	$20.00
PT SUPERVISION FEE	22471	BS-291	D	CA		11/21/24	YBARRA, JERRIUS JASE	$50.00
PT SUPERVISION FEE	22473	CCR-18184-PT	C	CA		11/22/24	GREEN, NATHAN CORY	$40.00
PT SUPERVISION FEE	22474	BS-293	C	IH	BS-2932024112215540322135	11/22/24	REYES, FEDERICO	$50.00
PT SUPERVISION FEE	22484	BS-245	D	IH	BS-2452024112522013009132	11/25/24	JONES, AIDAN SEAN	$50.00
PT SUPERVISION FEE	22487	DCR-6359-23	D	IH	DCR-6359-2320241126151132164	11/26/24	MENDOZA, JOSHUA MICHAEL	$50.00
PT SUPERVISION FEE	22488	DCR-6463-24	D	IH	DCR-6463-2420241126153348218	11/26/24	CRUZ, LAURA NANCY	$50.00
PT SUPERVISION FEE	22491	DCR-6500-24	D	CA		11/27/24	DEXTER, KENNETH RAYMOND	$50.00

FEE TYPE TOTALS	$1,772.00
TOTAL FELONY	$1,080.00
TOTAL MISDEMEANOR	$692.00
TOTAL OTHER	$0.00

RECEIPT REPORT BY FEE TYPE
FROM 11/01/2024 THRU 11/30/2024
COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT PMT NUMBER	DATE PAID	NAME	AMOUNT

Gina

NOVEMBER 01, 2024 THRU NOVEMBER 30, 2024

MOTOR VEHICLE REGISTRATION REPORT

LOCAL	*11-01 / 11-03-2024*	800.00
	11-04 / 11-10-2024	1,560.00
	11-11 / 11-17-2024	1,660.00
	11-18 / 11-24-2024	1,630.00
**SHORT WEEK*	*11-25 / 11-30-2024*	960.00
TOTAL		6,610.00
COMMISSION	*11-01 / 11-03-2024*	-
	11-04 / 11-10-2024	-
	11-11 / 11-17-2024	-
	11-18 / 11-24-2024	-
	11-25 / 11-30-2024	
TOTAL		-
REGISTRATION	*11-01 / 11-03-2024*	399.85
	11-04 / 11-10-2024	516.25
	11-11 / 11-17-2024	434.50
	11-18 / 11-24-2024	476.75
	11-25 / 11-30-2024	242.40
TOTAL		2,069.75
STATE	*11-01 / 11-03-2024*	6,712.96
	11-04 / 11-10-2024	11,661.97
	11-11 / 11-17-2024	11,616.10
	11-18 / 11-24-2024	10,321.05
	11-25 / 11-30-2024	8,584.88
TOTAL		48,896.96
TOTALS	*11-01 / 11-03-2024*	7,912.81
	11-04 / 11-10-2024	13,738.22
	11-11 / 11-17-2024	13,710.60
	11-18 / 11-24-2024	12,427.80
	11-25 / 11-30-2024	9,787.28
GRAND TOTAL		57,576.71

LAMB COUNTY

LOCAL	6,610.00
COMMISSION	-
REGISTRATION	2,069.75
TOTAL	8,679.75
STATE	6,712.96
	11,661.97
	11,616.10
	10,321.05
	8,584.88
TOTAL	48,896.96
	8,679.75
	48,896.96
GRAND TOTAL	57,576.71

TITLE REPORT
NOVEMBER 2024

STATE_________________________$1,240.00

COUNTY ______________________$775.00

TOTAL_________________________$2,015.00

MONTHLY TITLE REPORT TOTALS

FOR THE MONTH OF: NOVEMBER 2024

DATE	STATE	COUNTY	TOTAL
11/1	136.00	85.00	221.00
11/4	40.00	25.00	65.00
11/5	64.00	40.00	104.00
11/6	128.00	80.00	208.00
11/7	72.00	45.00	117.00
11/8	48.00	30.00	78.00
11/11	0.00	0.00	0.00
11/12	56.00	35.00	91.00
11/13	64.00	40.00	104.00
11/14	128.00	80.00	208.00
11/15	32.00	20.00	52.00
11/18	88.00	55.00	143.00
11/19	40.00	25.00	65.00
11/20	56.00	35.00	91.00
11/21	80.00	50.00	130.00
11/22	112.00	70.00	182.00
11/25	40.00	25.00	65.00
11/26	24.00	15.00	39.00
11/27	32.00	20.00	52.00
11/28	0.00	0.00	0.00
11/29	0.00	0.00	0.00
GRAND TOTALS:	$ 1,240.00	$ 775.00	$ 2,015.00

MONTHLY TITLE REPORT TOTALS

FOR THE MONTH OF: November - 2024

DATE	STATE	COUNTY	TOTAL
11-01	136.00	85.00	221.00
11-04	40.00	25.00	65.00
11-05	64.00	40.00	104.00
11-06	128.00	80.00	208.00
11-07	72.00	45.00	117.00
11-08	48.00	30.00	78.00
11-11	Ø	Holiday	Ø
11-12	56.00	35.00	91.00
11-13	64.00	40.00	104.00
11-14	128.00	80.00	208.00
11-15	32.00	20.00	52.00
11-18	88.00	55.00	143.00
11-19	40.00	25.00	65.00
11-20	56.00	35.00	91.00
11-21	80.00	50.00	130.00
11-22	112.00	70.00	182.00
11-25	40.00	25.00	65.00
11-26	24.00	15.00	39.00
11-27	32.00	20.00	52.00
11-28	Ø	Ø	Ø
11-29	Ø	Ø	Ø

GRAND TOTALS: 1240.00 | 775.00 | 2,015.00

Gina

POSTAGE COLLECTIONS FOR AUTO

MONTHLY REPORT **24-Nov**

DAY:	POSTAGE:	
1	7.00	
4	7.00	
5	0.00	
6	0.00	
7	14.00	
8	0.00	*HOLIDAY 11-11*
12	0.00	
13	0.00	
14	0.00	
15	7.00	
18	35.00	
19	0.00	
20	0.00	
21	0.00	
22	0.00	
25	0.00	
26	0.00	
27	0.00	*HOLIDAY 11-28,29*

Total: **70.00**

TEXAS A&M AGRILIFE EXTENSION

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

NOVEMBER

Castro County

- Agronomic Calls/Field Visits (7)
- Horticulture Calls/Home Visits (1)
- Submitted weekly crop condition updates to USDA-NASS

Hale County

- Agronomic Calls/Field Visits (8)
- Horticulture Calls/Home Visits (2)
- Submitted weekly crop condition updates to USDA-NASS
- Took data on forage variety trial
  - 20 varieties replicated 3 times
  - Robbie Harkey - producer
- Took data on irrigated wheat variety trial
  - 40 varieties
  - Tom Gregory - producer
- Attend Hale County Office Conference
- Listened to Abernathy Ag Issues Team Presentation
- Met with FCCLA student at Hale Center to work on Sustainability project

Lamb Country

- Agronomic Calls/Field Visits (4)
- Horticulture Calls/Home Visits (0)
- Took data at Lamb Irrigated Wheat Variety Trial
  - 40 varieties replicated 3 times
  - Dustin McFaddin - producer
- Planted Lamb Dryland Wheat Variety Trial
  - 40 varieties replicated 3 times
  - Britton Pointer - producer
- Attended Lamb County Office Conference

Other

- Manage program Facebook page with 425 followers
- Manage program Instagram page with 84 followers
- Manage program X page with 56 followers
- Traveled 419 miles
- Attend bi-monthly PCG meeting (virtually)
- Collaborate with local producers via group text weekly to get field/crop updates, issues, and praises
- Submitted 2 newspaper articles to local newspapers (water well testing & inoculants)
- Attended Small Landowner/Grape Production Training
- Attended Career Ladder Training
- Attend Pests of Ornamental Plants TEAMS PD

Upcoming Events

- December 3-5 - Amarillo Farm Show
- December 5 - Olton Ag Conference @ Olton
- December 6 - PCG @ Lubbock
- December 18 - CEU Meeting @ All County Offices
- December 19 - Lamb County Crops Conference @ Littlefield
- January 9 - Castro County Crops Conference
- January 22 - Mid Plains Ag Expo @ Plainview
- February 24 - Profitability Workshop @ Olton
- February 25 - Profitability Workshop @ Plainview
- March 4 (every Tuesday until April 15)- Annie's Project @ Plainview
- April 22 (every Tuesday ending May 13)- Soil Stewardship Program @ Olton

Texas A&M AgriLife Extension Service
The Texas A&M University System

NAME: Brandon Albus **TITLE:** CEA-ANR

COUNTY: Lamb **MONTH:** November **YEAR:** 2024

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled: 2440

Selected major activities since last report ()

Weekly-Lamb County 4-H Update sent out each Friday
11/3 BB Gun Training (3 Kids)
11/3 Battle on the bored pig show (2 Kids)

Results
Zady Resse:
Zandy Reese:

11/4 District office for trainings
11/4 Olton 4H sign up night (12 Kids)
11/5 District Food Show, District CDM and District FCH quize bowl (15 Kids)

Results
Food Show
Maddie Sowder 3rd place Side Dish
Valaree Harper: 2nd place Main Dish
Charlet Burt 2nd place side dish
JT Burt 3rd place main dish

CDM
Junior
Callee Albus 17th place
Kimber Albus 16th place

Intermediates
Charlie Burt 13th place
Valaree Harper 25th place
Lillian Burt 33rd place
Team 7th place

Senior
Jaden Burt 13th place
Garicyn Bigham 18th place
Bonnie Resse 21st place
Claire Lostroh 26th place
Team 4th place

11/6 Setting up for District Pistol
11/6 District Pistol (12 Kids)

TEXAS A&M AGRILIFE EXTENSION

Results

Juniors

Cayton Redman: 2nd Air pistol, 4th Silhouette, 1st Smallbore and 1st Overall
Alvaro Estrada: 19th air pistol, 17th Silhouette, 24th Smallbore and 22nd Overall
Stetson Sedberry: 20th air pistol, 21st Silhouette, 29th smallbore and 29th overall
Ivurie Jernigan: 24th air pistol, 24th Silhouette, 30th smallbore and 30th overall
Chloe Senter: 7th Smallbore and 18th overall
Claire Senter: 20th Silhouette and 24th overall

Intermediate

Case Stone: 3rd Air Pistol, 1st Silhouette, 4th Smallbore and 2nd overall

Senior

Kealee Bussey: 1st Air pistol, 2nd Silhouette, 1st Smallbore and 1st Overall
Garicyn Bigham: 3rd Air Pistol, 1st Silhouette, 2nd Smallbore and 2nd Overall
Emma Romero: 9th Air Pistol, 4th Silhouette, 11th Smallbore and 8th Overall
Denton Moore: 10th Air Pistol, 6th Silhouette, 4th Smallbore and 6th Overall
Reese Moore: 16th Air pistol, 5th Silhouette, 10th Smallbore and 14th Overall

11/8 Stock Show Entrees (5 People)
11/10 BB gun Training (3 Kids)
11/10 Sudan Club Fundraising meal (240 people)
11/11 OFFICE CLOSED
11/11 Friendship Pig Show (2 Kids)

Results

Zady Reese:
Zandy Reese:

11/12 Went to Skyland to talk about meeting on DEC 5th and talk bout the cotton year (4 People)
11/12 5M Feeds to talk about the Olton stock show (2 people)
11/12 Olton to Validate Bridges Hogs (3 People)
11/12 Olton 4H Meeting (8 Kids)
11/12 Online vet-skill-a-thon (4 Kids)

Results

Valaree Harper 6th place
Denton Moore 31st place
Team 10th place

11/13 Getting Fort Worth Entrees done
11/13 People coming to the office to work on stock show sigh ups
11/14 Meeting with Littlefield AG teacher (2 People)
11/14 Planting Winter Wheat trial (2 People)
11/14 Mailing Off Fort Worth and Sandhills stock show
11/14 Office Meeting
11/15 Commissioners court (7 People)
11/15 Going to listen to Abernathy FFA presentation (4 Kids)
11/15 All Entrees due to office
11/15 Office Meeting

11/15 Pig to vet for castration (3 Kids)
11/17 Operation Christmas child boxing party for Sudan (6 Kids made 30 boxes)
11/17 BB Gun Training (3 Kids)
11/19 Hog Validation (20 Kids)
11/20 Online Meeting (Knowing your hay quality and cow Needs)
11/20 Hog Validation (8 Kids)
11/20 Working on Stock Show Entrees
11/21 Hog Validation
11/21 Work on stock show entrees
11/22 Commissioner count
11/24 Sudan Club dropping off operation Christmas child shoe boxes (3 Kids and 6 adults)
11/24 BB Training (3 Kids)
11/24 Winnercircle Pig Show (3 Kids)

Results

Emma Romero: 2nd place spot, 3rd place Light Cross and 5th place dark cross
Zady Reese:
Zandy Reese:

11/25 Work on stock show entrees
11/26 Work on stock show entrees
11/27 Sending off all stock show entrees
11/27 County Thanksgiving dinner
11/28 Thanksgiving office CLOSED
11/29 Working on getting office cleaned up
11/29 OFFICE Closed

Monthly Contacts

Telephone	Message (total conversations)	Office Visits	Site Visits	Group	Total Direct contacts	Media Posts	Newsletter
300	80	22	28	5	376	3	0

Major plans for next month: (December 2024)

Weekly – Lamb County 4-H Update sent each Friday
12/1 BB Gun Training (3 Kids)
12/2 Swisher County to work on projects and contest
12/2 Littlefield 4H Meeting
12/3 Winter Bored
12/4 Winter Bored
12/4 Summit Meeting
12/5 Olton Crops Confrence

TEXAS A&M AGRILIFE EXTENSION

12/5 Sight Visit work with steer
12/5 Help putting Seiders in lambs
12/8 4H Christmas mug party at house
12/06 Littlefield Parade
12/9 Commissioners Court
12/9 Meeting with Jasen
12/9 Olton 4H Meeting
12/10 TEA4HYDP Christmas Meeting
12/10 Decorate Doors at Harmoney House
12/11 District Office for TCAAA Meeting
12/11 Area Show Bored Meeting
12/11 AG Committee Meeting
12/12 Teams Meeting
12/12 Office Meeting
12/12 County Show Bored Meeting
12/13 D2 Christmas party
12/14 Olton Lighted Parade
12/16 District horse, livestock Q and Skill a thon
12/17 Meeting at Overton
12/18 Danny Online Meeting
12/19 Lamb County Crops Conf
12/20 VACATION
12/23 VACATION
12/24 VACATION
12/24 OFFICE CLOSED
12/25 OFFICE CLOSED
12/26 VACATION
12/27 VACATION
12/30
12/31

Extension Mileage and Travel Report to County Commissioners Court

Date	Monthly Travel	Miles	Meals	Lodging
	Travel			
GRAND TOTAL OF MILES, MEALS & LODGING				

Other expenses:

I hereby certify this is a true and correct report of travel (mileage) and other expenses incurred by me in performance of my official duties for the month shown.

Date: 12/01/2024 **Signed: Brandon Albus**

TEXAS A&M AGRILIFE EXTENSION