**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)**

BECKY DEBERRY, LAMB JP 1 - RAN ON 02/03/2025 AT 10:10am

ALL USERS

ALL CASE TYPES

01/01/2025 THRU 01/31/2025

SELECTED BY BUSINESS DATE

| FEE | GL# | TOTAL | MONEY | CREDIT | MON/CRED | NON-MONEY | RETAINED | DISBURSED |
|---|---|---|---|---|---|---|---|---|
| **CRIMINAL DISTRIBUTIONS** | | | | | | | | |
| STATE TRAFFIC FEE | 010-2202 | 10.00 | 0.00 | 10.00 | 10.00 | 0.00 | 0.50 | 9.50 |
| CONSOLIDATED COURT COSTS | 010-2213 | 124.00 | 0.00 | 124.00 | 124.00 | 0.00 | 12.40 | 111.60 |
| STATE TRAFFIC FINE (EFF. | 010-2220 | 66.24 | 16.24 | 50.00 | 66.24 | 0.00 | 2.65 | 63.59 |
| LOCAL CC TRUANCY PREVENTI | 010-2222 | 10.00 | 0.00 | 10.00 | 10.00 | 0.00 | 10.00 | 0.00 |
| LICENSE & WEIGHT FINE | 010-4113 | 100.00 | 0.00 | 100.00 | 100.00 | 0.00 | 50.00 | 50.00 |
| FINE | 010-4213 | 432.79 | 32.79 | 400.00 | 432.79 | 0.00 | 432.79 | 0.00 |
| LOCAL TRAFFIC FINE (EFF. | 021/022/023/024-4127 | 3.97 | 0.97 | 3.00 | 3.97 | 0.00 | 3.97 | 0.00 |
| LOCAL CC JURY FUND | 057-4195 | 0.20 | 0.00 | 0.20 | 0.20 | 0.00 | 0.20 | 0.00 |
| LOCAL CC COURTHOUSE SECUR | 084-4119/133-4166 | 9.80 | 0.00 | 9.80 | 9.80 | 0.00 | 9.80 | 0.00 |
| LOCAL CC TECH FUND | 131-4191 | 8.00 | 0.00 | 8.00 | 8.00 | 0.00 | 8.00 | 0.00 |
| | | 765.00 | 50.00 | 715.00 | 765.00 | 0.00 | 530.31 | 234.69 |

**SUMMARY BREAKDOWN**

| | | | |
|---|---|---|---|
| **Credit Card** | 715.00 | | |
| **Check** | 50.00 | | |
| **TOTAL MONETARY** | 765.00 | **LESS CREDIT CARD** | 50.00 |
| **TOTAL NON-MONETARY** | 0.00 | | |
| **TOTAL AMOUNT** | 765.00 | | |
| **RECEIPT NO.** | 3502 TO 3505 | | |

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**

BECKY DEBERRY, LAMB JP 1 - RAN ON 02/03/2025 AT 10:12am

ALL USERS

ALL CASE TYPES

01/01/2025 THRU 01/31/2025

SELECTED BY BUSINESS DATE

| FEE | GL# | TOTAL | MONEY | CREDIT | MON/CRED | NON-MONEY | RETAINED | DISBURSED |
|---|---|---|---|---|---|---|---|---|
| **CRIMINAL DISTRIBUTIONS** | | | | | | | | |
| STATE TRAFFIC FEE | 010-2202 | 10.00 | 0.00 | 10.00 | 10.00 | 0.00 | 0.50 | 9.50 |
| CONSOLIDATED COURT COSTS | 010-2213 | 124.00 | 0.00 | 124.00 | 124.00 | 0.00 | 12.40 | 111.60 |
| STATE TRAFFIC FINE (EFF. | 010-2220 | 66.24 | 16.24 | 50.00 | 66.24 | 0.00 | 2.65 | 63.59 |
| LOCAL CC TRUANCY PREVENTI | 010-2222 | 10.00 | 0.00 | 10.00 | 10.00 | 0.00 | 10.00 | 0.00 |
| LICENSE & WEIGHT FINE | 010-4113 | 100.00 | 0.00 | 100.00 | 100.00 | 0.00 | 50.00 | 50.00 |
| FINE | 010-4213 | 432.79 | 32.79 | 400.00 | 432.79 | 0.00 | 432.79 | 0.00 |
| LOCAL TRAFFIC FINE (EFF. | 021/022/023/024-4127 | 3.97 | 0.97 | 3.00 | 3.97 | 0.00 | 3.97 | 0.00 |
| LOCAL CC JURY FUND | 057-4195 | 0.20 | 0.00 | 0.20 | 0.20 | 0.00 | 0.20 | 0.00 |
| LOCAL CC COURTHOUSE SECUR | 084-4119/133-4166 | 9.80 | 0.00 | 9.80 | 9.80 | 0.00 | 9.80 | 0.00 |
| LOCAL CC TECH FUND | 131-4191 | 8.00 | 0.00 | 8.00 | 8.00 | 0.00 | 8.00 | 0.00 |
| | | 765.00 | 50.00 | 715.00 | 765.00 | 0.00 | 530.31 | 234.69 |

**SUMMARY BREAKDOWN**

| | | | |
|---|---|---|---|
| **Credit Card** | 715.00 | | |
| **Check** | 50.00 | | |
| **TOTAL MONETARY** | 765.00 | **LESS CREDIT CARD** | 50.00 |
| **TOTAL NON-MONETARY** | 0.00 | | |
| **TOTAL AMOUNT** | 765.00 | | |
| **RECEIPT NO.** | 3502 TO 3505 | | |

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**
BECKY DEBERRY, LAMB JP 1 - RAN ON 02/03/2025 AT 10:12am
ALL USERS
ALL CASE TYPES
01/01/2025 THRU 01/31/2025
SELECTED BY BUSINESS DATE

**CRIMINAL DETAIL FOR STATE TRAFFIC FEE 010-2202**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 3502 | 01/06/2025 | 5.00 | CC | 220.00 | HOLMAN, KEIFER THOMAS | T-1-24-52 |
| 3505 | 01/27/2025 | 5.00 | CC | 395.00 | DAVIS, YANCEE DRAKE | T-1-24-51 |
| | 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 |
|---|---|---|---|---|---|---|
| 3502 | 01/06/2025 | 62.00 | CC | 220.00 | HOLMAN, KEIFER THOMAS | T-1-24-52 |
| 3505 | 01/27/2025 | 62.00 | CC | 395.00 | DAVIS, YANCEE DRAKE | T-1-24-51 |
| | Fee Total | 124.00 | | | | |

**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 |
|---|---|---|---|---|---|---|
| 3504 | 01/14/2025 | 16.24 | CK | 50.00 | BARNES, BRENDA SUE | T-1-24-45 |
| | Fee Total | 16.24 | | | | |

**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 |
|---|---|---|---|---|---|---|
| 3502 | 01/06/2025 | 50.00 | CC | 220.00 | HOLMAN, KEIFER THOMAS | T-1-24-52 |
| | Fee Total | 50.00 | | | | |

**CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 3502 | 01/06/2025 | 5.00 | CC | 220.00 | HOLMAN, KEIFER THOMAS | T-1-24-52 |
| 3505 | 01/27/2025 | 5.00 | CC | 395.00 | DAVIS, YANCEE DRAKE | T-1-24-51 |
| | Fee Total | 10.00 | | | | |

**CRIMINAL DETAIL FOR LICENSE & WEIGHT FINE 010-4113**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 3503 | 01/13/2025 | 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 |
|---|---|---|---|---|---|---|
| 3504 | 01/14/2025 | 32.79 | CK | 50.00 | BARNES, BRENDA SUE | T-1-24-45 |

Fee Total 32.79

**CRIMINAL DETAIL FOR FINE 010-4213**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 3502 | 01/06/2025 | 86.00 | CC | 220.00 | HOLMAN,KEIFER THOMAS | T-1-24-52 |
| 3505 | 01/27/2025 | 314.00 | CC | 395.00 | DAVIS,YANCEE DRAKE | T-1-24-51 |
| | Fee Total | 400.00 | | | | |

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

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 3504 | 01/14/2025 | 0.97 | CK | 50.00 | BARNES,BRENDA SUE | T-1-24-45 |
| | Fee Total | 0.97 | | | | |

**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 |
|---|---|---|---|---|---|---|
| 3502 | 01/06/2025 | 3.00 | CC | 220.00 | HOLMAN,KEIFER THOMAS | T-1-24-52 |
| | Fee Total | 3.00 | | | | |

**CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 3502 | 01/06/2025 | 0.10 | CC | 220.00 | HOLMAN,KEIFER THOMAS | T-1-24-52 |
| 3505 | 01/27/2025 | 0.10 | CC | 395.00 | DAVIS,YANCEE DRAKE | T-1-24-51 |
| | Fee Total | 0.20 | | | | |

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

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 3502 | 01/06/2025 | 4.90 | CC | 220.00 | HOLMAN,KEIFER THOMAS | T-1-24-52 |
| 3505 | 01/27/2025 | 4.90 | CC | 395.00 | DAVIS,YANCEE DRAKE | T-1-24-51 |
| | Fee Total | 9.80 | | | | |

**CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4191**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 3502 | 01/06/2025 | 4.00 | CC | 220.00 | HOLMAN,KEIFER THOMAS | T-1-24-52 |
| 3505 | 01/27/2025 | 4.00 | CC | 395.00 | DAVIS,YANCEE DRAKE | T-1-24-51 |
| | Fee Total | 8.00 | | | | |

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**

BRAD BRIDGES, LAMB JP 2 - RAN ON 02/03/2025 AT 10:07am
ALL USERS
ALL CASE TYPES
01/01/2025 THRU 01/31/2025
SELECTED BY RECEIPT DATE

| FEE | GL# | TOTAL | MONEY | CREDIT | MON/CRED | NON-MONEY | RETAINED | DISBURSED |
|---|---|---|---|---|---|---|---|---|
| **CRIMINAL DISTRIBUTIONS** | | | | | | | | |
| CONSOLIDATED COURT COSTS | 010-2213 | 186.00 | 62.00 | 124.00 | 186.00 | 0.00 | 18.60 | 167.40 |
| STATE TRAFFIC FINE | 010-2220 | 100.00 | 50.00 | 50.00 | 100.00 | 0.00 | 4.00 | 96.00 |
| LOCAL CC TRUANCY PREVENTI | 010-2245 | 15.00 | 5.00 | 10.00 | 15.00 | 0.00 | 15.00 | 0.00 |
| LICENSE & WEIGHT FINE | 010-4114 | 75.52 | 75.52 | 0.00 | 75.52 | 0.00 | 37.76 | 37.76 |
| STATE ARREST FEE | 010-4114/010-2203 | 15.00 | 5.00 | 10.00 | 15.00 | 0.00 | 12.00 | 3.00 |
| FINE | 010-4214 | 466.00 | 146.00 | 320.00 | 466.00 | 0.00 | 466.00 | 0.00 |
| LOCAL TRAFFIC FINE (EFF. | 021/022/023/024-4127 | 6.00 | 3.00 | 3.00 | 6.00 | 0.00 | 6.00 | 0.00 |
| LOCAL CC JURY FUND | 057-4195 | 0.30 | 0.10 | 0.20 | 0.30 | 0.00 | 0.30 | 0.00 |
| LOCAL CC COURTHOUSE SECUR | 084-4119/133-4166 | 14.70 | 4.90 | 9.80 | 14.70 | 0.00 | 14.70 | 0.00 |
| LOCAL CC TECH FUND | 131-4192 | 12.00 | 4.00 | 8.00 | 12.00 | 0.00 | 12.00 | 0.00 |
| COLLECTION FEE | HOLD | 24.48 | 24.48 | 0.00 | 24.48 | 0.00 | 24.48 | 0.00 |
| | | 915.00 | 380.00 | 535.00 | 915.00 | 0.00 | 610.84 | 304.16 |
| **CIVIL DISTRIBUTIONS** | | | | | | | | |
| County Dispute Resolution | 010-2232 | 15.00 | 15.00 | 0.00 | 15.00 | 0.00 | 15.00 | 0.00 |
| Language Access Fund | 010-2248 | 9.00 | 9.00 | 0.00 | 9.00 | 0.00 | 9.00 | 0.00 |
| State Consolidated Civil | 010-2250 | 63.00 | 63.00 | 0.00 | 63.00 | 0.00 | 0.00 | 63.00 |
| CIVIL SERVICE FEE | 010-4104 | 75.00 | 75.00 | 0.00 | 75.00 | 0.00 | 75.00 | 0.00 |
| Justice Court Support Fun | 137-4115 | 75.00 | 75.00 | 0.00 | 75.00 | 0.00 | 75.00 | 0.00 |
| | | 237.00 | 237.00 | 0.00 | 237.00 | 0.00 | 174.00 | 63.00 |

**SUMMARY BREAKDOWN**

| | | | |
|---|---|---|---|
| **Credit Card** | 535.00 | | |
| **Check** | 337.00 | | |
| **Money Order** | 280.00 | | |
| **TOTAL MONETARY** | 1152.00 | **LESS CREDIT CARD** | 617.00 |
| **TOTAL NON-MONETARY** | 0.00 | | |
| **TOTAL AMOUNT** | 1152.00 | | |
| **RECEIPT NO.** | 20180971 TO 20180979 | | |

Collections = 24.48
Lamb County = 1127.52
1152.00

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**
BRAD BRIDGES, LAMB JP 2 - RAN ON 02/03/2025 AT 10:07am
ALL USERS
ALL CASE TYPES
01/01/2025 THRU 01/31/2025
SELECTED BY RECEIPT DATE

**CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 20180972 | 01/06/2025 | 62.00 | CC | 150.00 | WARD, NICHOLAS RAY | 2024-0071 |
| 20180977 | 01/30/2025 | 62.00 | CC | 285.00 | ARCE, JESSICA MARIE | 2024-0015 |
| | 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 |
|---|---|---|---|---|---|---|
| 20180978 | 01/30/2025 | 62.00 | MO | 220.00 | ADAME GONZALEZ, RICARDO | 2024-0063 |
| | Fee Total | 62.00 | | | | |

**CRIMINAL DETAIL FOR STATE TRAFFIC FINE 010-2220**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 20180977 | 01/30/2025 | 50.00 | CC | 285.00 | ARCE, JESSICA MARIE | 2024-0015 |
| | Fee Total | 50.00 | | | | |

**CRIMINAL DETAIL FOR STATE TRAFFIC FINE 010-2220**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 20180978 | 01/30/2025 | 50.00 | MO | 220.00 | ADAME GONZALEZ, RICARDO | 2024-0063 |
| | Fee Total | 50.00 | | | | |

**CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 20180972 | 01/06/2025 | 5.00 | CC | 150.00 | WARD, NICHOLAS RAY | 2024-0071 |
| 20180977 | 01/30/2025 | 5.00 | CC | 285.00 | ARCE, JESSICA MARIE | 2024-0015 |
| | Fee Total | 10.00 | | | | |

**CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 20180978 | 01/30/2025 | 5.00 | MO | 220.00 | ADAME GONZALEZ, RICARDO | 2024-0063 |
| | 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 |
|---|---|---|---|---|---|---|
| 20180973 | 01/15/2025 | 75.52 | CK | 100.00 | CABRERA, HUGO | 2021-0069 |

Fee Total 75.52

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

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 20180972 | 01/06/2025 | 5.00 | CC | 150.00 | WARD, NICHOLAS RAY | 2024-0071 |
| 20180977 | 01/30/2025 | 5.00 | CC | 285.00 | ARCE, JESSICA MARIE | 2024-0015 |
| | Fee Total | 10.00 | | | | |

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

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 20180978 | 01/30/2025 | 5.00 | MO | 220.00 | ADAME GONZALEZ, RICARDO | 2024-0063 |
| | Fee Total | 5.00 | | | | |

**CRIMINAL DETAIL FOR FINE 010-4214**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 20180971 | 01/06/2025 | 100.00 | CC | 100.00 | GARCIA, JASMINE TOVAR | 2023-0090 |
| 20180972 | 01/06/2025 | 69.00 | CC | 150.00 | WARD, NICHOLAS RAY | 2024-0071 |
| 20180977 | 01/30/2025 | 151.00 | CC | 285.00 | ARCE, JESSICA MARIE | 2024-0015 |
| | Fee Total | 320.00 | | | | |

**CRIMINAL DETAIL FOR FINE 010-4214**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 20180978 | 01/30/2025 | 86.00 | MO | 220.00 | ADAME GONZALEZ, RICARDO | 2024-0063 |
| 20180979 | 01/30/2025 | 60.00 | MO | 60.00 | ADAME GONZALEZ, RICARDO | 2024-0064 |
| | Fee Total | 146.00 | | | | |

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

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 20180977 | 01/30/2025 | 3.00 | CC | 285.00 | ARCE, JESSICA MARIE | 2024-0015 |
| | Fee Total | 3.00 | | | | |

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

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 20180978 | 01/30/2025 | 3.00 | MO | 220.00 | ADAME GONZALEZ, RICARDO | 2024-0063 |
| | Fee Total | 3.00 | | | | |

**CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 20180972 | 01/06/2025 | 0.10 | CC | 150.00 | WARD, NICHOLAS RAY | 2024-0071 |

| | | | | | | |
|---|---|---|---|---|---|---|
| 20180977 | 01/30/2025 | 0.10 | CC | 285.00 | ARCE,JESSICA MARIE | 2024-0015 |
| | 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 |
|---|---|---|---|---|---|---|
| 20180978 | 01/30/2025 | 0.10 | MO | 220.00 | ADAME GONZALEZ,RICARDO | 2024-0063 |
| | 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 |
|---|---|---|---|---|---|---|
| 20180972 | 01/06/2025 | 4.90 | CC | 150.00 | WARD,NICHOLAS RAY | 2024-0071 |
| 20180977 | 01/30/2025 | 4.90 | CC | 285.00 | ARCE,JESSICA MARIE | 2024-0015 |
| | 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 |
|---|---|---|---|---|---|---|
| 20180978 | 01/30/2025 | 4.90 | MO | 220.00 | ADAME GONZALEZ,RICARDO | 2024-0063 |
| | 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 |
|---|---|---|---|---|---|---|
| 20180972 | 01/06/2025 | 4.00 | CC | 150.00 | WARD,NICHOLAS RAY | 2024-0071 |
| 20180977 | 01/30/2025 | 4.00 | CC | 285.00 | ARCE,JESSICA MARIE | 2024-0015 |
| | Fee Total | 8.00 | | | | |

**CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4192**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 20180978 | 01/30/2025 | 4.00 | MO | 220.00 | ADAME GONZALEZ,RICARDO | 2024-0063 |
| | Fee Total | 4.00 | | | | |

**CRIMINAL DETAIL FOR COLLECTION FEE HOLD**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 20180973 | 01/15/2025 | 24.48 | CK | 100.00 | CABRERA,HUGO | 2021-0069 |
| | Fee Total | 24.48 | | | | |

**CIVIL DETAIL FOR County Dispute Resolution Fund 010-2232**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 20180974 | 01/15/2025 | 5.00 | CK | 54.00 | | 2025-001CV |

| | | | | | | |
|---|---|---|---|---|---|---|
| 20180975 | 01/17/2025 | 5.00 | CK | 129.00 | | 2025-002CV |
| 20180976 | 01/28/2025 | 5.00 | CK | 54.00 | | 2025-003CV |
| | Fee Total | 15.00 | | | | |

**CIVIL DETAIL FOR Language Access Fund 010-2248**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 20180974 | 01/15/2025 | 3.00 | CK | 54.00 | | 2025-001CV |
| 20180975 | 01/17/2025 | 3.00 | CK | 129.00 | | 2025-002CV |
| 20180976 | 01/28/2025 | 3.00 | CK | 54.00 | | 2025-003CV |
| | Fee Total | 9.00 | | | | |

**CIVIL DETAIL FOR State Consolidated Civil Fee 010-2250**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 20180974 | 01/15/2025 | 21.00 | CK | 54.00 | | 2025-001CV |
| 20180975 | 01/17/2025 | 21.00 | CK | 129.00 | | 2025-002CV |
| 20180976 | 01/28/2025 | 21.00 | CK | 54.00 | | 2025-003CV |
| | Fee Total | 63.00 | | | | |

**CIVIL DETAIL FOR CIVIL SERVICE FEE 010-4104**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 20180975 | 01/17/2025 | 75.00 | CK | 129.00 | | 2025-002CV |
| | Fee Total | 75.00 | | | | |

**CIVIL DETAIL FOR Justice Court Support Fund 137-4115**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 20180974 | 01/15/2025 | 25.00 | CK | 54.00 | | 2025-001CV |
| 20180975 | 01/17/2025 | 25.00 | CK | 129.00 | | 2025-002CV |
| 20180976 | 01/28/2025 | 25.00 | CK | 54.00 | | 2025-003CV |
| | Fee Total | 75.00 | | | | |

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**

MELTON H. HANNA, LAMB JP 4 - RAN ON 02/04/2025 AT 12:38pm

ALL USERS

ALL CASE TYPES

01/01/2025 THRU 01/31/2025

SELECTED BY BUSINESS DATE

| FEE | GL# | TOTAL | MONEY | CREDIT | MON/CRED | NON-MONEY | RETAINED | DISBURSED |
|---|---|---|---|---|---|---|---|---|
| **CRIMINAL DISTRIBUTIONS** | | | | | | | | |
| CMV-LICENSE & WEIGHT FINE | 010-2112/010-4116 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| STATE TRAFFIC FINE (EFF.9 | 010-2202 | 26.51 | 0.00 | 26.51 | 26.51 | 0.00 | 1.06 | 25.45 |
| STATE ARREST FEE | 010-2203/010-4116 | 24.27 | 13.09 | 11.18 | 24.27 | 0.00 | 19.42 | 4.85 |
| CONSOLIDATED COURT COSTS | 010-2213 | 300.81 | 162.27 | 138.54 | 300.81 | 0.00 | 30.08 | 270.73 |
| LOCAL CC TRUANCY PREVENTI | 010-2222 | 24.27 | 13.09 | 11.18 | 24.27 | 0.00 | 24.27 | 0.00 |
| WARRANT FEE | 010-4104 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| FINE | 010-4116 | 498.89 | 88.00 | 410.89 | 498.89 | 0.00 | 498.89 | 0.00 |
| COMPLIANCE DISMISSAL FINE | 010-4216 | 10.00 | 0.00 | 10.00 | 10.00 | 0.00 | 10.00 | 0.00 |
| LOCAL TRAFFIC FINE (EFF.9 | 021/022/023/024-4127 | 1.60 | 0.00 | 1.60 | 1.60 | 0.00 | 1.60 | 0.00 |
| LOCAL CC JURY FUND | 057-4195 | 0.48 | 0.26 | 0.22 | 0.48 | 0.00 | 0.48 | 0.00 |
| LOCAL CC COURTHOUSE SECUR | 084-4119/133-4166 | 23.76 | 12.82 | 10.94 | 23.76 | 0.00 | 23.76 | 0.00 |
| LOCAL CC TECH FUND | 131-4194 | 19.41 | 10.47 | 8.94 | 19.41 | 0.00 | 19.41 | 0.00 |
| COLLECTION FEE | HOLD | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 930.00 | 300.00 | 630.00 | 930.00 | 0.00 | 628.97 | 301.03 |
| **CIVIL DISTRIBUTIONS** | | | | | | | | |
| County Dispute Resolution | 010-2232 | 10.00 | 5.00 | 5.00 | 10.00 | 0.00 | 10.00 | 0.00 |
| Language Access Fund | 010-2248 | 6.00 | 3.00 | 3.00 | 6.00 | 0.00 | 6.00 | 0.00 |
| State Consolidated Civil | 010-2250 | 42.00 | 21.00 | 21.00 | 42.00 | 0.00 | 0.00 | 42.00 |
| SHERIFF SERVICE FEE CIVIL | 010-4104 | 150.00 | 0.00 | 150.00 | 150.00 | 0.00 | 150.00 | 0.00 |
| Justice Court Support Fun | 138-4116 | 50.00 | 25.00 | 25.00 | 50.00 | 0.00 | 50.00 | 0.00 |
| | | 258.00 | 54.00 | 204.00 | 258.00 | 0.00 | 216.00 | 42.00 |

**SUMMARY BREAKDOWN**

| | |
|---|---|
| **Credit Card** | 834.00 |
| **Check** | 54.00 |
| **Cash** | 50.00 |
| **Money Order** | 250.00 |
| **TOTAL MONETARY** | 1188.00 |
| **TOTAL NON-MONETARY** | 0.00 |
| **TOTAL AMOUNT** | 1188.00 |
| **RECEIPT NO.** | 571 TO 587 |

**LESS CREDIT CARD** 354.00

CK# 1479 Jerry Yarbrough $1,188.00

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 |
|---|---|---|---|---|---|---|
| 571 | 01/03/2025 | 62.00 | CC | 3425.50 | HATLA, KADEN CASH | TC-4-221020 |
| 571-V | 01/03/2025 | -62.00 | CC | -3425.50 | HATLA, KADEN CASH | TC-4-221020 |
| 574 | 01/07/2025 | 22.96 | CC | 30.00 | GUTIERREZ-LOZANO, JONATH | TC-4-241354 |
| 576 | 01/09/2025 | 62.00 | CC | 210.00 | ALAMARAZ, JAVIER REYES | TC-4-251366 |
| 584 | 01/27/2025 | 38.27 | CC | 50.00 | ALAMARAZ, JAVIER REYES | TC-4-251367 |
| 585 | 01/30/2025 | 15.31 | CC | 20.00 | GUTIERREZ-LOZANO, JONATH | TC-4-241354 |

Fee Total 138.54

**CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 579 | 01/21/2025 | 62.00 | MO | 150.00 | HERNANDEZ, DIEGO PEREZ | TC-4-241355 |
| 580 | 01/23/2025 | 62.00 | MO | 100.00 | JURAREZ, PEDRO PEREZ | TC-4-241356 |

Fee Total 124.00

**CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 577 | 01/16/2025 | 3.09 | CA | 50.00 | OLIVAS, RICARDO ESTRADA | TC-4-241350 |

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 |
|---|---|---|---|---|---|---|
| 571 | 01/03/2025 | 5.00 | CC | 3425.50 | HATLA, KADEN CASH | TC-4-221020 |
| 571-V | 01/03/2025 | -5.00 | CC | -3425.50 | HATLA, KADEN CASH | TC-4-221020 |
| 574 | 01/07/2025 | 1.85 | CC | 30.00 | GUTIERREZ-LOZANO, JONATH | TC-4-241354 |
| 576 | 01/09/2025 | 5.00 | CC | 210.00 | ALAMARAZ, JAVIER REYES | TC-4-251366 |
| 584 | 01/27/2025 | 3.09 | CC | 50.00 | ALAMARAZ, JAVIER REYES | TC-4-251367 |
| 585 | 01/30/2025 | 1.24 | CC | 20.00 | GUTIERREZ-LOZANO, JONATH | TC-4-241354 |

Fee Total 11.18

**CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 579 | 01/21/2025 | 5.00 | MO | 150.00 | HERNANDEZ, DIEGO PEREZ | TC-4-241355 |
| 580 | 01/23/2025 | 5.00 | MO | 100.00 | JURAREZ, PEDRO PEREZ | TC-4-241356 |

Fee Total 10.00

**CRIMINAL DETAIL FOR WARRANT FEE 010-4104**

| | | | | | | |
|---|---|---|---|---|---|---|
| 571 | 01/03/2025 | 0.10 | CC | 3425.50 | HATLA, KADEN CASH | TC-4-221020 |
| 571-V | 01/03/2025 | -0.10 | CC | -3425.50 | HATLA, KADEN CASH | TC-4-221020 |
| 574 | 01/07/2025 | 0.04 | CC | 30.00 | GUTIERREZ-LOZANO, JONATH | TC-4-241354 |
| 576 | 01/09/2025 | 0.10 | CC | 210.00 | ALAMARAZ, JAVIER REYES | TC-4-251366 |
| 584 | 01/27/2025 | 0.06 | CC | 50.00 | ALAMARAZ, JAVIER REYES | TC-4-251367 |
| 585 | 01/30/2025 | 0.02 | CC | 20.00 | GUTIERREZ-LOZANO, JONATH | TC-4-241354 |
| | Fee Total | 0.22 | | | | |

**CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 579 | 01/21/2025 | 0.10 | MO | 150.00 | HERNANDEZ, DIEGO PEREZ | TC-4-241355 |
| 580 | 01/23/2025 | 0.10 | MO | 100.00 | JURAREZ, PEDRO PEREZ | TC-4-241356 |
| | Fee Total | 0.20 | | | | |

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

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 577 | 01/16/2025 | 3.02 | CA | 50.00 | OLIVAS, RICARDO ESTRADA | TC-4-241350 |
| | 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 |
|---|---|---|---|---|---|---|
| 571 | 01/03/2025 | 4.90 | CC | 3425.50 | HATLA, KADEN CASH | TC-4-221020 |
| 571-V | 01/03/2025 | -4.90 | CC | -3425.50 | HATLA, KADEN CASH | TC-4-221020 |
| 574 | 01/07/2025 | 1.81 | CC | 30.00 | GUTIERREZ-LOZANO, JONATH | TC-4-241354 |
| 576 | 01/09/2025 | 4.90 | CC | 210.00 | ALAMARAZ, JAVIER REYES | TC-4-251366 |
| 584 | 01/27/2025 | 3.02 | CC | 50.00 | ALAMARAZ, JAVIER REYES | TC-4-251367 |
| 585 | 01/30/2025 | 1.21 | CC | 20.00 | GUTIERREZ-LOZANO, JONATH | TC-4-241354 |
| | Fee Total | 10.94 | | | | |

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

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 579 | 01/21/2025 | 4.90 | MO | 150.00 | HERNANDEZ, DIEGO PEREZ | TC-4-241355 |
| 580 | 01/23/2025 | 4.90 | MO | 100.00 | JURAREZ, PEDRO PEREZ | TC-4-241356 |
| | Fee Total | 9.80 | | | | |

**CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4194**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 577 | 01/16/2025 | 2.47 | CA | 50.00 | OLIVAS, RICARDO ESTRADA | TC-4-241350 |
| | Fee Total | 2.47 | | | | |

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 587 | 01/31/2025 | 3.00 | CC | 204.00 | | FED-4-25953 |
| | 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 |
|---|---|---|---|---|---|---|
| 573 | 01/07/2025 | 21.00 | CK | 54.00 | | DC-4-251140 |
| | Fee Total | 21.00 | | | | |

CIVIL DETAIL FOR State Consolidated Civil Fee 010-2250

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 587 | 01/31/2025 | 21.00 | CC | 204.00 | | FED-4-25953 |
| | Fee Total | 21.00 | | | | |

CIVIL DETAIL FOR SHERIFF SERVICE FEE CIVIL 010-4104

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 587 | 01/31/2025 | 75.00 | CC | 204.00 | | FED-4-25953 |
| 587 | 01/31/2025 | 75.00 | CC | 204.00 | | FED-4-25953 |
| | Fee Total | 150.00 | | | | |

CIVIL DETAIL FOR Justice Court Support Fund 138-4116

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 573 | 01/07/2025 | 25.00 | CK | 54.00 | | DC-4-251140 |
| | Fee Total | 25.00 | | | | |

CIVIL DETAIL FOR Justice Court Support Fund 138-4116

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 587 | 01/31/2025 | 25.00 | CC | 204.00 | | FED-4-25953 |
| | Fee Total | 25.00 | | | | |

Civil

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**
**DEBBIE LONG, LAMB DISTRICT CLERK - RAN ON 02/05/2025 AT 09:06am**
**01/01/2025 THRU 01/31/2025 - PAGE 1**

**CIVIL DISTRIBUTIONS**

| | | |
|---|---|---|
| APPELLATE JUDICIAL SYSTEM FUND | 010-2219 | 20.00 |
| COUNTY DISPOUTE RESOLUTION FUND | 010-2232 | 60.00 |
| LANGUAGE ACCESS FUND | 010-2248 | 12.00 |
| SHERIFF FEE | 010-4104 | 25.00 |
| DISTRICT CLERK | 010-4109 | 113.00 |
| COUNTY JURY FUND | 057-4195 | 40.00 |
| COURTHOUSE SECURITY FUND | 084-4119 | 80.00 |
| COUNTY RECORDS MGMT & PRESERVATION | 087-4181 | 120.00 |
| COURT FACILITY FEE FUND | 090-4127 | 80.00 |
| COUNTY LAW LIBRARY FUND | 091-4128 | 140.00 |
| COURT REPORTER SERVICES FUND | 095-4120 | 100.00 |
| CLERK OF THE COURT ACCOUNT | 160-4109 | 200.00 |
| | | **990.00** |

**GENERAL DISTRIBUTIONS**

| | | |
|---|---|---|
| CERTIFICATION AND SEAL | 010-4109 | 15.00 |
| COPIES ELECTRONIC | 010-4109 | 26.60 |
| DISTRICT CLERK | 010-4109 | 180.00 |
| PASSPORT APPLICATION FEE - DC | 010-4109 | 1,155.00 |
| PASSPORT PHOTO - DC | 010-4109 | 300.00 |
| | | **1,676.60** |

| | |
|---|---|
| **TOTAL DISBURSEMENTS:** | **2,666.60** |
| **CREDIT CARD CHARGES:** | **(756.60)** |
| **EFILING CC CHARGES:** | **(915.00)** |
| **EFILING CHECK CHARGES:** | **(0.00)** |
| **ERECORDING CC CHARGES:** | **(0.00)** |
| **ESCROW CHARGES :** | **(0.00)** |
| **ESCROW PAYMENTS :** | **0.00** |
| **REIMBURSEMENT :** | **0.00** |
| **TOTAL DEPOSIT:** | **995.00** |

**NON-DISBURSED FEES**

| | |
|---|---|
| RESEARCH FEE - PERDUE BRANDON - DC: | **1,461.75** |
| DEBT COLLECTION FOR PAYOUT: | **200.00** |
| PUBLICATION FEE - PERDUE BRANDON-DC: | **890.20** |
| AD LITEM FEE - DC: | **250.00** |
| **TOTAL RECEIVED:** | **3,796.95** |

SUMMARY BREAKDOWN

| | |
|---|---|
| TOTAL FINE | 0.00 |
| TOTAL ALL OTHER FEES | 2,666.60 |
| TOTAL | 2,666.60 |

OVER/SHORT $______.__

| | |
|---|---|
| CHECKS | 3,116.95 |
| CASH | 480.00 |
| CASH REFUND | (0.00) |
| MONEY ORDER | 200.00 |
| CREDIT CARD | 756.60 |

| | | |
|---|---|---|
| EFILING COLL CC | | 915.00 |
| EF UNCOLLECTED | 548.00 | |
| EFILE TOTAL | 1,463.00 | |
| EFILING CHECK | | 0.00 |
| ERECORDING CC | | 0.00 |
| DIRECT DEPOSIT | | 0.00 |
| CASHIER'S CHECK | | 0.00 |
| TOTAL | | 5,468.55 |

RECEIPT NO. 202638 TO 202696
EXCLUDING TS/WF/NC/UN RECEIPT NO.
ALL RECEIPT NO. 202638 TO 202696

**PAY TYPE SECTION**

**Credit Card Payments**

| | | |
|---|---|---|
| 010-4109 | - CERTIFICATION AND SEAL | 756.60 |
| **TOTAL** | | **756.60** |

**Cash, Checks, and Money Orders Collected**

| | | |
|---|---|---|
| 010-4104 | - SHERIFF FEE | 25.00 |
| 010-4109 | - DISTRICT CLERK | 3,521.95 |
| 4118 | - AD LITEM FEE - DC | 250.00 |
| **TOTAL** | | **3,796.95** |

**Efiled Transactions Collected**

| | | |
|---|---|---|
| 010-2219 | - APPELLATE JUDICIAL SYSTEM | 20.00 |
| 010-2232 | - COUNTY DISPOUTE RESOLUTIO | 60.00 |
| 010-2248 | - LANGUAGE ACCESS FUND | 12.00 |
| 010-4109 | - DISTRICT CLERK | 63.00 |
| 057-4195 | - COUNTY JURY FUND | 40.00 |
| 084-4119 | - COURTHOUSE SECURITY FUND | 80.00 |
| 087-4181 | - COUNTY RECORDS MGMT & PRE | 120.00 |
| 090-4127 | - COURT FACILITY FEE FUND | 80.00 |
| 091-4128 | - COUNTY LAW LIBRARY FUND | 140.00 |
| 095-4120 | - COURT REPORTER SERVICES F | 100.00 |
| 160-4109 | - CLERK OF THE COURT ACCOUN | 200.00 |
| **TOTAL** | | **915.00** |

**REPORT TOTAL** **5,468.55**

**Non Disbursed Fee Detail**

**Fee: DC99 RESEARCH FE 1461.75**

| DATE | RCPT# | CAUSE | NAME | FEE.AMT |
|---|---|---|---|---|
| 01/02/2025 | 202639 | DCV-18925-14 | MARCUS YOHNER | 100.00 |
| 01/21/2025 | 202674 | DCV-20447-21 | -- | 11.75 |
| 01/21/2025 | 202675 | DCV-18727-13 | -- | 750.00 |
| 01/21/2025 | 202676 | DCV-20015-18 | -- | 200.00 |
| 01/21/2025 | 202677 | DCV-18967-14 | -- | 300.00 |
| 01/30/2025 | 202695 | DCV-18925-14 | MARCUS YOHNER | 100.00 |
| | | | | **1461.75** |

**Fee: COLLEC DEBT COLLEC 200.00**

| DATE | RCPT# | CAUSE | NAME | FEE.AMT |
|---|---|---|---|---|
| **01/03/2025** | **202643** | **DCV-20243-19** | **MIKE AND SAWNYA BULLOCK** | **200.00** |
| | | | | **200.00** |

Fee: DC131 PUBLICATION 890.20

| DATE | RCPT# | CAUSE | NAME | FEE.AMT |
|---|---|---|---|---|
| 01/21/2025 | 202673 | DCV-20447-21 | -- | 488.28 |
| 01/21/2025 | 202675 | DCV-18727-13 | -- | 150.00 |
| 01/21/2025 | 202676 | DCV-20015-18 | -- | 150.00 |
| 01/21/2025 | 202677 | DCV-18967-14 | -- | 101.92 |
| | | | | 890.20 |

Fee: DC106 AD LITEM FE 250.00

| DATE | RCPT# | CAUSE | NAME | FEE.AMT |
|---|---|---|---|---|
| 01/21/2025 | 202677 | DCV-18967-14 | -- | 250.00 |
| | | | | 250.00 |

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 |
|---|---|---|---|---|---|---|
| 202638 | 01/02/2025 | 5.00 | EF | 366.00 | GARY MCLAREN | DCV-21019-25 |
| 202659 | 01/10/2025 | 5.00 | EF | 350.00 | PATRICIA ANGELA MOLI | DCV-21021-25 |
| 202689 | 01/28/2025 | 5.00 | EF | 350.00 | NICK LUIS OLGUIN | DCV-21025-25 |
| 202692 | 01/28/2025 | 5.00 | EF | 366.00 | MICHAEL H CARPER | DCV-21026-25 |
| | | 20.00 | | | | |

CIVIL DETAIL FOR COUNTY DISPOUTE RESOLUTION FUND 010-2232

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202638 | 01/02/2025 | 15.00 | EF | 366.00 | GARY MCLAREN | DCV-21019-25 |
| 202659 | 01/10/2025 | 15.00 | EF | 350.00 | PATRICIA ANGELA MOLI | DCV-21021-25 |
| 202689 | 01/28/2025 | 15.00 | EF | 350.00 | NICK LUIS OLGUIN | DCV-21025-25 |
| 202692 | 01/28/2025 | 15.00 | EF | 366.00 | MICHAEL H CARPER | DCV-21026-25 |
| | | 60.00 | | | | |

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 010-2248

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202638 | 01/02/2025 | 3.00 | EF | 366.00 | GARY MCLAREN | DCV-21019-25 |
| 202659 | 01/10/2025 | 3.00 | EF | 350.00 | PATRICIA ANGELA MOLI | DCV-21021-25 |
| 202689 | 01/28/2025 | 3.00 | EF | 350.00 | NICK LUIS OLGUIN | DCV-21025-25 |
| 202692 | 01/28/2025 | 3.00 | EF | 366.00 | MICHAEL H CARPER | DCV-21026-25 |
| | | 12.00 | | | | |

CIVIL DETAIL FOR SHERIFF FEE 010-4104

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202676 | 01/21/2025 | 25.00 | CK | 425.00 | | DCV-20015-18 |
| | | 25.00 | | | | |

CIVIL DETAIL FOR DISTRICT CLERK 010-4109

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202638 | 01/02/2025 | 16.00 | EF | 366.00 | GARY MCLAREN | DCV-21019-25 |
| 202645 | 01/03/2025 | 15.00 | EF | 23.00 | ELIZABETH D ODLE | DCV-20702-22 |
| 202645 | 01/03/2025 | 8.00 | EF | 23.00 | ELIZABETH D ODLE | DCV-20702-22 |
| 202649 | 01/06/2025 | 8.00 | EF | 8.00 | ANNA J. RICKER | DCV-21017-24 |
| 202676 | 01/21/2025 | 50.00 | CK | 425.00 | | DCV-20015-18 |
| 202692 | 01/28/2025 | 8.00 | EF | 366.00 | MICHAEL H CARPER | DCV-21026-25 |
| 202692 | 01/28/2025 | 8.00 | EF | 366.00 | MICHAEL H CARPER | DCV-21026-25 |
| | | 113.00 | | | | |

CIVIL DETAIL FOR COUNTY JURY FUND 057-4195

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202638 | 01/02/2025 | 10.00 | EF | 366.00 | GARY MCLAREN | DCV-21019-25 |
| 202659 | 01/10/2025 | 10.00 | EF | 350.00 | PATRICIA ANGELA MOLI | DCV-21021-25 |
| 202689 | 01/28/2025 | 10.00 | EF | 350.00 | NICK LUIS OLGUIN | DCV-21025-25 |
| 202692 | 01/28/2025 | 10.00 | EF | 366.00 | MICHAEL H CARPER | DCV-21026-25 |
| | | 40.00 | | | | |

CIVIL DETAIL FOR COURTHOUSE SECURITY FUND 084-4119

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202638 | 01/02/2025 | 20.00 | EF | 366.00 | GARY MCLAREN | DCV-21019-25 |
| 202659 | 01/10/2025 | 20.00 | EF | 350.00 | PATRICIA ANGELA MOLI | DCV-21021-25 |

| | | | | | | |
|---|---|---|---|---|---|---|
| 202689 | 01/28/2025 | 20.00 | EF | 350.00 | NICK LUIS OLGUIN | DCV-21025-25 |
| 202692 | 01/28/2025 | 20.00 | EF | 366.00 | MICHAEL H CARPER | DCV-21026-25 |
| | | 80.00 | | | | |

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

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202638 | 01/02/2025 | 30.00 | EF | 366.00 | GARY MCLAREN | DCV-21019-25 |
| 202659 | 01/10/2025 | 30.00 | EF | 350.00 | PATRICIA ANGELA MOLI | DCV-21021-25 |
| 202689 | 01/28/2025 | 30.00 | EF | 350.00 | NICK LUIS OLGUIN | DCV-21025-25 |
| 202692 | 01/28/2025 | 30.00 | EF | 366.00 | MICHAEL H CARPER | DCV-21026-25 |
| | | 120.00 | | | | |

CIVIL DETAIL FOR COURT FACILITY FEE FUND 090-4127

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202638 | 01/02/2025 | 20.00 | EF | 366.00 | GARY MCLAREN | DCV-21019-25 |
| 202659 | 01/10/2025 | 20.00 | EF | 350.00 | PATRICIA ANGELA MOLI | DCV-21021-25 |
| 202689 | 01/28/2025 | 20.00 | EF | 350.00 | NICK LUIS OLGUIN | DCV-21025-25 |
| 202692 | 01/28/2025 | 20.00 | EF | 366.00 | MICHAEL H CARPER | DCV-21026-25 |
| | | 80.00 | | | | |

CIVIL DETAIL FOR COUNTY LAW LIBRARY FUND 091-4128

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202638 | 01/02/2025 | 35.00 | EF | 366.00 | GARY MCLAREN | DCV-21019-25 |
| 202659 | 01/10/2025 | 35.00 | EF | 350.00 | PATRICIA ANGELA MOLI | DCV-21021-25 |
| 202689 | 01/28/2025 | 35.00 | EF | 350.00 | NICK LUIS OLGUIN | DCV-21025-25 |
| 202692 | 01/28/2025 | 35.00 | EF | 366.00 | MICHAEL H CARPER | DCV-21026-25 |
| | | 140.00 | | | | |

CIVIL DETAIL FOR COURT REPORTER SERVICES FUND 095-4120

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202638 | 01/02/2025 | 25.00 | EF | 366.00 | GARY MCLAREN | DCV-21019-25 |
| 202659 | 01/10/2025 | 25.00 | EF | 350.00 | PATRICIA ANGELA MOLI | DCV-21021-25 |
| 202689 | 01/28/2025 | 25.00 | EF | 350.00 | NICK LUIS OLGUIN | DCV-21025-25 |
| 202692 | 01/28/2025 | 25.00 | EF | 366.00 | MICHAEL H CARPER | DCV-21026-25 |
| | | 100.00 | | | | |

CIVIL DETAIL FOR CLERK OF THE COURT ACCOUNT 160-4109

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202638 | 01/02/2025 | 50.00 | EF | 366.00 | GARY MCLAREN | DCV-21019-25 |
| 202659 | 01/10/2025 | 50.00 | EF | 350.00 | PATRICIA ANGELA MOLI | DCV-21021-25 |
| 202689 | 01/28/2025 | 50.00 | EF | 350.00 | NICK LUIS OLGUIN | DCV-21025-25 |
| 202692 | 01/28/2025 | 50.00 | EF | 366.00 | MICHAEL H CARPER | DCV-21026-25 |
| | | 200.00 | | | | |

GENERAL DETAIL FOR CERTIFICATION AND SEAL 010-4109

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202647 | 01/06/2025 | 5.00 | CC | 30.00 | JERRY TORRES | 100315263350 |
| 202671 | 01/21/2025 | 5.00 | CA | 35.00 | DCV-18876-13 VIRGINA | |
| 202680 | 01/22/2025 | 5.00 | CC | 41.00 | AUTUMN MCKNIGHT | 100316966873 |
| | | 15.00 | | | | |

GENERAL DETAIL FOR COPIES ELECTRONIC 010-4109

ACCOUNT DETAIL SECTION

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202655 | 01/08/2025 | 10.00 | CC | 26.60 | PAUL MANICCHIA FOR W | 100315599156 |
| 202655 | 01/08/2025 | 16.60 | CC | 26.60 | PAUL MANICCHIA FOR W | 100315599156 |
| | | 26.60 | | | | |

GENERAL DETAIL FOR DISTRICT CLERK 010-4109

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202647 | 01/06/2025 | 25.00 | CC | 30.00 | JERRY TORRES | 100315263350 |
| 202648 | 01/06/2025 | 20.00 | CA | 20.00 | NATHAN GREEN | NATHAN GREEN |
| 202660 | 01/10/2025 | 5.00 | CC | 14.00 | NICK CARDENAS | 100315815999 |
| 202660 | 01/10/2025 | 9.00 | CC | 14.00 | NICK CARDENAS | 100315815999 |
| 202661 | 01/10/2025 | 5.00 | CC | 19.00 | MAKAYLA CANTU | 100315818997 |
| 202661 | 01/10/2025 | 14.00 | CC | 19.00 | MAKAYLA CANTU | 100315818997 |
| 202662 | 01/13/2025 | 31.00 | CC | 36.00 | SHAWNDI HALL | 100315962347 |
| 202662 | 01/13/2025 | 5.00 | CC | 36.00 | SHAWNDI HALL | 100315962347 |
| 202671 | 01/21/2025 | 30.00 | CA | 35.00 | DCV-18876-13 VIRGINA | |
| 202680 | 01/22/2025 | 36.00 | CC | 41.00 | AUTUMN MCKNIGHT | 100316966873 |
| | | 180.00 | | | | |

GENERAL DETAIL FOR PASSPORT APPLICATION FEE - DC 010-4109

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202640 | 01/02/2025 | 35.00 | CK | 35.00 | CONNIE MAXWELL | 1807 |
| 202651 | 01/06/2025 | 105.00 | CC | 135.00 | MARTIN JARAMILLO | 100315323800 |
| 202652 | 01/07/2025 | 35.00 | CC | 45.00 | CHARLES WORTHAM | 100315425053 |
| 202653 | 01/07/2025 | 35.00 | CC | 45.00 | BRITTNEE PARKEY | 100315458355 |
| 202656 | 01/08/2025 | 35.00 | CC | 45.00 | ELISEO ALVIDREZ | 100315611793 |
| 202658 | 01/10/2025 | 70.00 | CC | 90.00 | Misty & Augustine Ra | Misty Ramos |
| 202665 | 01/15/2025 | 35.00 | CA | 45.00 | MAZABA CHAPOL FERNAN | MAZABA CHAPOL F |
| 202666 | 01/16/2025 | 140.00 | CC,CA | 180.00 | MIGUEL NUNEZ,MIGUEL | 100316400179 |
| 202668 | 01/21/2025 | 35.00 | CK,CK | 55.00 | EVELYN J. MIKESKA,BR | 5031 |
| 202669 | 01/21/2025 | 35.00 | CA | 45.00 | Dora Mireles | Dora Mireles |
| 202670 | 01/21/2025 | 35.00 | CA | 45.00 | Monica Potts | Monica Potts |
| 202672 | 01/21/2025 | 35.00 | CA | 45.00 | SOPHIA GAYTAN | SOPHIA GAYTAN |
| 202682 | 01/23/2025 | 35.00 | CK,CK | 90.00 | DIEGO CAUDILLO,EVAN | 1025 |
| 202682 | 01/23/2025 | 35.00 | CK,CK | 90.00 | DIEGO CAUDILLO,EVAN | 1025 |
| 202683 | 01/24/2025 | 35.00 | CK | 35.00 | Cebia Johnson 410 Sm | Cebia Johnson |
| 202684 | 01/24/2025 | 105.00 | CA | 135.00 | | Luis Gustavo Ch |
| 202685 | 01/24/2025 | 70.00 | CK | 90.00 | ANABEL PEREZ | 2166 |
| 202688 | 01/27/2025 | 70.00 | CC | 70.00 | AUTUMN ACEVEDO | 100317587486 |
| 202690 | 01/28/2025 | 35.00 | CC | 45.00 | PAUL BORING | 100317807992 |
| 202693 | 01/30/2025 | 35.00 | CC | 35.00 | SALVADOR CASTANEDA | 100318334097 |
| 202694 | 01/30/2025 | 70.00 | CK | 90.00 | BRENT AND CHERYL ROS | 1158 |
| 202696 | 01/31/2025 | 35.00 | CK | 45.00 | GEMA MCKINNERNEY | 1519 |
| | | 1,155.00 | | | | |

GENERAL DETAIL FOR PASSPORT PHOTO - DC 010-4109

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202651 | 01/06/2025 | 30.00 | CC | 135.00 | MARTIN JARAMILLO | 100315323800 |
| 202652 | 01/07/2025 | 10.00 | CC | 45.00 | CHARLES WORTHAM | 100315425053 |
| 202653 | 01/07/2025 | 10.00 | CC | 45.00 | BRITTNEE PARKEY | 100315458355 |
| 202656 | 01/08/2025 | 10.00 | CC | 45.00 | ELISEO ALVIDREZ | 100315611793 |
| 202658 | 01/10/2025 | 20.00 | CC | 90.00 | Misty & Augustine Ra | Misty Ramos |
| 202664 | 01/14/2025 | 10.00 | CA | 10.00 | RILEY CHANTEL KAY | RILEY CHANTEL K |
| 202665 | 01/15/2025 | 10.00 | CA | 45.00 | MAZABA CHAPOL FERNAN | MAZABA CHAPOL F |
| 202666 | 01/16/2025 | 40.00 | CC,CA | 180.00 | MIGUEL NUNEZ,MIGUEL | 100316400179 |
| 202668 | 01/21/2025 | 10.00 | CK,CK | 55.00 | EVELYN J. MIKESKA,BR | 5031 |

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DEBBIE LONG, LAMB DISTRICT CLERK - RAN ON 02/05/2025 AT 09:06am
01/01/2025 THRU 01/31/2025 - PAGE 7
ACCOUNT DETAIL SECTION

| | | | | | | |
|---|---|---|---|---|---|---|
| 202668 | 01/21/2025 | 10.00 | CK,CK | 55.00 | EVELYN J. MIKESKA,BR | 5031 |
| 202669 | 01/21/2025 | 10.00 | CA | 45.00 | Dora Mireles | Dora Mireles |
| 202670 | 01/21/2025 | 10.00 | CA | 45.00 | Monica Potts | Monica Potts |
| 202672 | 01/21/2025 | 10.00 | CA | 45.00 | SOPHIA GAYTAN | SOPHIA GAYTAN |
| 202682 | 01/23/2025 | 10.00 | CK,CK | 90.00 | DIEGO CAUDILLO,EVAN | 1025 |
| 202682 | 01/23/2025 | 10.00 | CK,CK | 90.00 | DIEGO CAUDILLO,EVAN | 1025 |
| 202684 | 01/24/2025 | 30.00 | CA | 135.00 | | Luis Gustavo Ch |
| 202685 | 01/24/2025 | 20.00 | CK | 90.00 | ANABEL PEREZ | 2166 |
| 202690 | 01/28/2025 | 10.00 | CC | 45.00 | PAUL BORING | 100317807992 |
| 202694 | 01/30/2025 | 20.00 | CK | 90.00 | BRENT AND CHERYL ROS | 1158 |
| 202696 | 01/31/2025 | 10.00 | CK | 45.00 | GEMA MCKINNERNEY | 1519 |
| | | 300.00 | | | | |

Criminal

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**
**DEBBIE LONG, LAMB DISTRICT CLERK - RAN ON 02/05/2025 AT 09:04am**
**01/01/2025 THRU 01/31/2025 - PAGE 1**

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**CRIMINAL DISTRIBUTIONS**

| | | |
|---|---|---|
| JUROR REIMBURSEMENT FEE | 010-2231 | 1.00 |
| CONSOLIDATED COURT COST | 010-4109 | 370.00 |
| DISTRICT CLERK | 010-4109 | 104.00 |
| COURT APPOINTED ATTORNEY FEE - DC | 010-4117 | 98.00 |
| FINE-DC | 010-4209 | 229.00 |
| DC-CO RECORDS MANAGEMENT | 085-4181 | 50.00 |
| RECORDS MANAGEMENT FEE - DC | 085-4181 | 25.00 |
| | | **877.00** |

| | |
|---|---|
| **TOTAL DISBURSEMENTS:** | **877.00** |
| **CREDIT CARD CHARGES:** | **(627.00)** |
| **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:** | **250.00** |

**NON-DISBURSED FEES**

| | |
|---|---|
| RESTITUTION: | **113.00** |
| **(PAYMENTS BY C.C. ONLY)** RESTITUTION: | **137.00** |
| RESTITUTION - DC: | **378.00** |
| **TOTAL RECEIVED:** | **878.00** |

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SUMMARY BREAKDOWN

| | |
|---|---|
| TOTAL FINE | 86.00 |
| TOTAL ALL OTHER FEES | 791.00 |
| TOTAL | 877.00 |

OVER/SHORT $________.__

| | |
|---|---|
| CHECKS | 200.00 |
| CASH | 398.00 |
| CASH REFUND | (0.00) |
| MONEY ORDER | 280.00 |
| CREDIT CARD | 627.00 |
| EFILING CC | 0.00 |
| EFILING CHECK | 0.00 |
| ERECORDING CC | 0.00 |
| DIRECT DEPOSIT | 0.00 |
| CASHIER'S CHECK | 0.00 |
| TOTAL | 1,505.00 |

RECEIPT NO. 202641 TO 202687
EXCLUDING TS/WF/NC/UN RECEIPT NO. 202691
ALL RECEIPT NO. 202641 TO 202691

**PAY TYPE SECTION**

**Credit Card Payments**

| | | |
|---|---|---|
| 010-2231 | - JUROR REIMBURSEMENT FEE | 1.00 |
| 010-4109 | - CONSOLIDATED COURT COST | 241.00 |
| 010-4209 | - FINE-DC | 173.00 |

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DEBBIE LONG, LAMB DISTRICT CLERK - RAN ON 02/05/2025 AT 09:04am
01/01/2025 THRU 01/31/2025 - PAGE 2

| | | |
|---|---|---|
| 085-4181 | - RECORDS MANAGEMENT FEE - | 75.00 |
| REST | - RESTITUTION | 137.00 |
| **TOTAL** | | **627.00** |

**Cash, Checks, and Money Orders Collected**

| | | |
|---|---|---|
| 010-4109 | - DISTRICT CLERK | 233.00 |
| 010-4117 | - COURT APPOINTED ATTORNEY | 98.00 |
| 010-4209 | - FINE-DC | 56.00 |
| REST | - RESTITUTION | 491.00 |
| **TOTAL** | | **878.00** |

**No Charge, Time Served and Waived Fee**

| | | |
|---|---|---|
| 010-2223 | - SPECIALTY COURT ACCT | 25.00 |
| 010-2231 | - JUROR REIMBURSEMENT FEE | 1.00 |
| 010-4109 | - CONSOLIDATED COURT COST | 227.00 |
| 084-4119 | - COURTHOUSE SECURITY | 10.00 |
| 085-4181 | - RECORDS MANAGEMENT FEE - | 25.00 |
| 089-4182 | - TECH/ARCHIVE FUND-DC | 4.00 |
| 4117 | - APPOINTED ATTORNEY FEES-R | 633.38 |
| 4119 | - TIME PAYMENT REIMBURSEMEN | 14.62 |
| **TOTAL** | | **940.00** |

**REPORT TOTAL** **2,445.00**

**Non Disbursed Fee Detail**

**Fee: REST RESTITUTION 113.00**

| DATE | RCPT# | CAUSE | NAME | FEE.AMT |
|---|---|---|---|---|
| 01/03/2025 | 202642 | DCR-6441-24 | SALINAS, ISIDORO MONTOYA | 8.00 |
| 01/07/2025 | 202654 | DCR-6463-24 | CRUZ, LAURA NANCY | 60.00 |
| 01/24/2025 | 202686 | DCR-6228-22 | PEREZ-HERNANDEZ, DIEGO | 45.00 |
| | | | | **113.00** |

**Fee: REST-C (PAYMENTS BY C.C. O 137.00**

| DATE | RCPT# | CAUSE | NAME | FEE.AMT |
|---|---|---|---|---|
| 01/23/2025 | 202681 | DCR-6255-22 | FISHER, LANDON TYCE | 137.00 |
| | | | | 137.00 |

**Fee: DC29 RESTITUTION 378.00**

| DATE | RCPT# | CAUSE | NAME | FEE.AMT |
|---|---|---|---|---|
| 01/16/2025 | 202667 | DCR-5668-17 | MORRIS, CHRISTOPHER LEE | 178.00 |
| 01/22/2025 | 202678 | DCR-4904-12 | RODRIGUEZ, KYLE | 150.00 |
| 01/22/2025 | 202679 | DCR-5093-14 | MARTINEZ, ALBERTO | 50.00 |
| | | | | 378.00 |

ACCOUNT.DETAIL.SECTION

CRIMINAL DETAIL FOR JUROR REIMBURSEMENT FEE 010-2231

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202681 | 01/23/2025 | 1.00 | CC | 350.00 | FISHER, LANDON TYCE | DCR-6255-22 |
| | | 1.00 | | | | |

CRIMINAL DETAIL FOR CONSOLIDATED COURT COST 010-4109

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202644 | 01/03/2025 | 48.00 | CC | 50.00 | TOVAR, JOSE MANUEL J | DCR-6459-24 |
| 202654 | 01/07/2025 | 113.00 | CA | 175.00 | CRUZ, LAURA NANCY | DCR-6463-24 |
| 202657 | 01/08/2025 | 24.00 | CA | 26.00 | SANCHEZ, CALEB MICHA | DCR-6469-24 |
| 202681 | 01/23/2025 | 185.00 | CC | 350.00 | FISHER, LANDON TYCE | DCR-6255-22 |
| | | 370.00 | | | | |

CRIMINAL DETAIL FOR DISTRICT CLERK 010-4109

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202641 | 01/02/2025 | 2.00 | CA | 40.00 | SMITH, MIKE | 3413 |
| 202642 | 01/03/2025 | 2.00 | CA | 10.00 | SALINAS, ISIDORO MON | DCR-6441-24 |
| 202644 | 01/03/2025 | 2.00 | CC | 50.00 | TOVAR, JOSE MANUEL J | DCR-6459-24 |
| 202646 | 01/06/2025 | 2.00 | MO | 100.00 | GUTIERREZ, RAY JR. | 3729 |
| 202650 | 01/06/2025 | 80.00 | CA | 100.00 | TAMPLIN, RICHARD | DCR-5844-19 |
| 202650 | 01/06/2025 | 2.00 | CA | 100.00 | TAMPLIN, RICHARD | DCR-5844-19 |
| 202654 | 01/07/2025 | 2.00 | CA | 175.00 | CRUZ, LAURA NANCY | DCR-6463-24 |
| 202657 | 01/08/2025 | 2.00 | CA | 26.00 | SANCHEZ, CALEB MICHA | DCR-6469-24 |
| 202663 | 01/14/2025 | 2.00 | CC | 50.00 | TREVINO, DAVID AGAPI | DCR-6160-21 |
| 202667 | 01/16/2025 | 2.00 | MO | 180.00 | MORRIS, CHRISTOPHER | DCR-5668-17 |
| 202681 | 01/23/2025 | 2.00 | CC | 350.00 | FISHER, LANDON TYCE | DCR-6255-22 |
| 202686 | 01/24/2025 | 2.00 | CA | 47.00 | PEREZ-HERNANDEZ, DIE | DCR-6228-22 |
| 202687 | 01/27/2025 | 2.00 | CC | 177.00 | TAMPLIN, RICHARD | DCR-5844-19 |
| | | 104.00 | | | | |

CRIMINAL DETAIL FOR COURT APPOINTED ATTORNEY FEE - DC 010-4117

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202646 | 01/06/2025 | 98.00 | MO | 100.00 | GUTIERREZ, RAY JR. | 3729 |
| | | 98.00 | | | | |

CRIMINAL DETAIL FOR FINE-DC 010-4209

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202641 | 01/02/2025 | 38.00 | CA | 40.00 | SMITH, MIKE | 3413 |
| 202650 | 01/06/2025 | 18.00 | CA | 100.00 | TAMPLIN, RICHARD | DCR-5844-19 |
| 202663 | 01/14/2025 | 48.00 | CC | 50.00 | TREVINO, DAVID AGAPI | DCR-6160-21 |
| 202687 | 01/27/2025 | 125.00 | CC | 177.00 | TAMPLIN, RICHARD | DCR-5844-19 |
| | | 229.00 | | | | |

CRIMINAL DETAIL FOR DC-CO RECORDS MANAGEMENT 085-4181

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202687 | 01/27/2025 | 50.00 | CC | 177.00 | TAMPLIN, RICHARD | DCR-5844-19 |
| | | 50.00 | | | | |

CRIMINAL DETAIL FOR RECORDS MANAGEMENT FEE - DC 085-4181

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 202681 | 01/23/2025 | 25.00 | CC | 350.00 | FISHER, LANDON TYCE | DCR-6255-22 |

25.00

Yang

Texas Department *of* Motor Vehicles

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

RTS.FIN.012

# FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 01/2025 - 01/2025

Start Month: January    End Month: January    Start Year: 2025    End Year: 2025    Office Category: County
Funds Category: All
Office: All

| Inventory Item Counts | | |
|---|---|---|
| Item Description | Items Sold Count | Void Count |
| 30 DAY PERMIT | 12 | 0 |
| 72-HOUR PERMIT | 1 | 0 |
| BLUE DISABLED PLACARD | 22 | 0 |
| COMBINATION PLT | 1 | 0 |
| DISABLED PERSON PLT | 4 | 2 |
| EXEMPT SINGLE PLT | 1 | 0 |
| FARM TRK TRACTOR PLT | 4 | 24 |
| FARM TRLR PLT | 11 | 1 |
| FARM TRUCK PLT | 11 | 3 |
| MOTORCYCLE PLT | 1 | 1 |
| PASSENGER-TRUCK PLT | 134 | 5 |
| PLATE STICKER | 124 | 4 |
| RED DISABLED PLACARD | 5 | 0 |
| SEASONAL AG PERMIT | 1 | 0 |
| TOKEN TRLR PLT | 2 | 0 |
| TRAVEL TRLR PLT | 1 | 0 |
| TRLR PLT | 10 | 0 |
| WINDSHIELD STICKER | 900 | 10 |
| Total | 1,245 | 50 |

| Fees Collected | |
|---|---|
| Accounting Fees Description | Amount ($) |
| REGISTRATION | |
| AUTOMATION FEE | 19.00 |
| BUYERS TAG | 425.00 |
| CNTY ROAD BRIDGE ADD-ON FEE | 9,060.00 |
| COTTON BOLL PLT | 40.00 |
| DELINQUENT TRANSFER PENALTY | 170.00 |
| DELQ TRANS PENALTY 2008 | 175.00 |
| DISABLED VETERAN PLT | 24.00 |
| DUPLICATE RECEIPT | 4.00 |
| ELECTRIC VEHICLE FEE | 200.00 |
| HUMMINGBIRD PLT | 30.00 |
| INQUIRY | 8.00 |
| INSP FEE EMISSIONS | 2.75 |
| INSP RPL FEE 1YR | 6,195.00 |
| INSP RPL FEE 2YR | 435.50 |
| INSPECTION FEE-1YR | 172.50 |
| INSPECTION FEE-CDEC | 22.00 |
| INSPECTION FEE-CW | 286.00 |
| LATE REGISTRATION PENALTY | 66.63 |

Run Date: 02/07/2025
Run Time: 9:17:15 AM



RTS Date: 02/06/2025

ORIGINAL
VTR-500-RTS (REV. 10/2016) DHT 157490

Texas Department *of* Motor Vehicles



*Registration and Title System Report*

RTS.FIN.012

# FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 01/2025 - 01/2025

Start Month: January | End Month:January | Start Year: 2025 | End Year: 2025 | Office Category: County

Funds Category: All

Office: All

| Fees Collected | |
|---|---|
| **Accounting Fees Description** | **Amount ($)** |
| LONE STAR BLACK C RNW | 150.00 |
| ONLINE DISCOUNT | (102.00) |
| ORGAN DONOR FEE | 2.00 |
| P&H 30-DAY PERMIT | 300.00 |
| P&H 72 HOUR PERMIT | 25.00 |
| P&H COMBINATION PLT | 840.00 |
| P&H IRP FUNDS INTERFACE | 328.44 |
| P&H LIMITED SRVC COMP | (31.00) |
| P&H LIMITED SRVC FEE | 147.25 |
| P&H MAIL IN FEE | 90.25 |
| P&H PLATE STICKER | 3,671.84 |
| P&H TMP PERMIT FEE | 61.75 |
| P&H TXO COMP | (204.00) |
| P&H TXO FEE | 484.50 |
| P&H WALK IN FEE | 3,705.00 |
| P&H WINDSHIELD STICKER | 46,024.82 |
| PERSONALIZED PLATE FEE | 63.33 |
| REG FEE-DPS | 858.00 |
| REGIS. CREDIT REMAINING | (191.15) |

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Run Date: 02/07/2025
Run Time: 9:17:15 AM



RTS Date: 02/06/2025

ORIGINAL
VTR-500-RTS (REV. 10/2016) DHT157490

Texas Department of Motor Vehicles

*Registration and Title System Report*

RTS.FIN.012

# FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 01/2025 - 01/2025

Start Month: January    End Month: January    Start Year: 2025    End Year: 2025    Office Category: County
Funds Category: All
Office: All

| Fees Collected | |
|---|---|
| **Accounting Fees Description** | **Amount ($)** |
| REPLACEMENT FEE | 168.00 |
| STATE PARKS DONATION | 5.00 |
| TEMPORARY DISABLED PLACARD | 25.00 |
| TEXAS TECH UNIVERSITY C RNW | 287.50 |
| TRANSFER | 45.00 |
| TX TROPHY HUNTERS C APL | 0.00 |
| VETERANS' FUND | 3.00 |
| **REGISTRATION - Sub Total** | **74,092.91** |
| SALES TAX | |
| REGISTRATION EMISSIONS FEE | 342.42 |
| SALES TAX EMISSION FEE 1% | 2,974.62 |
| SALES TAX FEE | 213,830.87 |
| SALES TAX PENALTY FEE | 2,143.11 |
| TERP TITLE FEE | 3,425.00 |
| **SALES TAX - Sub Total** | **222,716.02** |
| TITLE | |
| REBUILT FEE | 130.00 |
| TITLE APPLICATION FEE | 2,951.00 |
| **TITLE - Sub Total** | **3,081.00** |

Run Date: 02/07/2025
Run Time: 9:17:15 AM

RTS Date: 02/06/2025



ORIGINAL
VTR-500-RTS (REV. 10/2016) DHT157490

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

RTS.FIN.012

# FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 01/2025 - 01/2025

Start Month: January | End Month: January | Start Year: 2025 | End Year: 2025 | Office Category: County

Funds Category: All

Office: All

| Fees Collected | |
|---|---|
| **Accounting Fees Description** | **Amount ($)** |
| YOUNG FARMER | |
| YOUNG FARMER PROGRAM | 595.00 |
| YOUNG FARMER - Sub Total | 595.00 |
| Total | 300,484.93 |

| Funds Distribution | | | | |
|---|---|---|---|---|
| **Funds Category** | **TxDMV Amount Due ($)** | **County Amt Due ($)** | **Other Amt Due ($)** | **Total Amt Due ($)** |
| **REGISTRATION** | | | | |
| AUTOMATION FEE | 485.00 | 0.00 | 0.00 | 485.00 |
| BUYERS TAG | 425.00 | 0.00 | 0.00 | 425.00 |
| CO R & B FUND | 0.00 | 51,262.83 | 0.00 | 51,262.83 |
| DELQ TRANSFER | 85.00 | 85.00 | 0.00 | 170.00 |
| DELQ TRNSF CNTY | 0.00 | 87.50 | 0.00 | 87.50 |
| DELQ TRNSF EDUC | 40.00 | 0.00 | 0.00 | 40.00 |
| DELQ TRNSF FND6 | 47.50 | 0.00 | 0.00 | 47.50 |
| DP CARD | 25.00 | 0.00 | 0.00 | 25.00 |
| DUPL RECEIPT | 0.00 | 4.00 | 0.00 | 4.00 |
| EV FEE - 1 YR | 200.00 | 0.00 | 0.00 | 200.00 |
| INQUIRY FEES | 0.00 | 8.00 | 0.00 | 8.00 |

[redacted]

Texas Department *of* Motor Vehicles

*Registration and Title System Report*

RTS.FIN.012

# FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 01/2025 - 01/2025

Start Month: January  End Month: January  Start Year: 2025  End Year: 2025  Office Category: County
Funds Category: All
Office: All

| Funds Distribution | | | | |
|---|---|---|---|---|
| Funds Category | TxDMV Amount Due ($) | County Amt Due ($) | Other Amt Due ($) | Total Amt Due ($) |
| INSP EMI CAIR | 0.50 | 0.00 | 0.00 | 0.50 |
| INSP EMI MBLT | 2.00 | 0.00 | 0.00 | 2.00 |
| INSP EMI TXOLNE | 0.25 | 0.00 | 0.00 | 0.25 |
| INSP TCEQ-1 | 46.00 | 0.00 | 0.00 | 46.00 |
| INSP TERP | 140.00 | 0.00 | 0.00 | 140.00 |
| INSP TXMBLTY-1 | 80.50 | 0.00 | 0.00 | 80.50 |
| INSP TXMBLTY-3 | 140.00 | 0.00 | 0.00 | 140.00 |
| INSP TXONLNE-1 | 74.00 | 0.00 | 0.00 | 74.00 |
| INSRPL CAIR 1YR | 1,652.00 | 0.00 | 0.00 | 1,652.00 |
| INSRPL CAIR 2YR | 52.00 | 0.00 | 0.00 | 52.00 |
| INSRPL GREV 1YR | 1,652.00 | 0.00 | 0.00 | 1,652.00 |
| INSRPL GREV 2YR | 52.00 | 0.00 | 0.00 | 52.00 |
| INSRPL MBLT 1YR | 2,891.00 | 0.00 | 0.00 | 2,891.00 |
| INSRPL MBLT 2YR | 331.50 | 0.00 | 0.00 | 331.50 |
| OPT RD & B FEE | 0.00 | 9,100.00 | 0.00 | 9,100.00 |
| ORGAN DONOR | 2.00 | 0.00 | 0.00 | 2.00 |
| OUTOFCNTY-CRDT | (237.25) | 0.00 | 0.00 | (237.25) |
| P&H CNTY LSDPTY | 0.00 | 71.30 | 0.00 | 71.30 |

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Run Date: 02/07/2025
Run Time: 9:17:15 AM



RTS Date: 02/06/2025

ORIGINAL
VTR-500-RTS (REV. 10/2016) DHT157490

RTS.FIN.012

# FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 01/2025 - 01/2025

Start Month: January    End Month: January    Start Year: 2025    End Year: 2025    Office Category: County
Funds Category: All
Office: All

| Funds Distribution | | | | |
|---|---|---|---|---|
| Funds Category | TxDMV Amount Due ($) | County Amt Due ($) | Other Amt Due ($) | Total Amt Due ($) |
| P&H CNTY MAILIN | 0.00 | 43.70 | 0.00 | 43.70 |
| P&H CNTY TMPT F | 0.00 | 61.75 | 0.00 | 61.75 |
| P&H CNTY TXO | 0.00 | 25.50 | 0.00 | 25.50 |
| P&H CNTY WALKIN | 0.00 | 1,794.00 | 0.00 | 1,794.00 |
| P&H DMV COMP | 2,026.50 | 0.00 | 0.00 | 2,026.50 |
| P&H DPTY COMP | 0.00 | (31.00) | 0.00 | (31.00) |
| P&H TXO COMP | (204.00) | 0.00 | 0.00 | (204.00) |
| P&H TXO DISCNT | (102.00) | 0.00 | 0.00 | (102.00) |
| REG FEE-DPS | 858.00 | 0.00 | 0.00 | 858.00 |
| REPL FEE $6 | 98.00 | 70.00 | 0.00 | 168.00 |
| SP-COTTON BOLL | 29.33 | 0.00 | 0.00 | 29.33 |
| SP-HUMMINGBIRB | 22.00 | 0.00 | 0.00 | 22.00 |
| SP-PERSONALIZE | 61.35 | 0.00 | 0.00 | 61.35 |
| SP-TXDOT VP CRD | (0.50) | 0.00 | 0.00 | (0.50) |
| SPL CNTY COMMSN | 0.00 | 2.00 | 0.00 | 2.00 |
| SPL TXDMV PART | 0.98 | 0.00 | 0.00 | 0.98 |
| SPL TXDOT PART | 41.67 | 0.00 | 0.00 | 41.67 |
| STATE PARKS | 5.00 | 0.00 | 0.00 | 5.00 |



ORIGINAL
VTR-500-RTS (REV. 10/2016) DHT 157490

ORIGINAL
VTR-500-RTS (REV. 10/2016) DHT157490

Texas Department of Motor Vehicles



RTS.FIN.012

# FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 01/2025 - 01/2025

Start Month: January  End Month: January  Start Year: 2025  End Year: 2025  Office Category: County
Funds Category: All
Office: All

| Funds Distribution | | | | |
|---|---|---|---|---|
| **Funds Category** | **TxDMV Amount Due ($)** | **County Amt Due ($)** | **Other Amt Due ($)** | **Total Amt Due ($)** |
| TRANS OF REGIS | 22.50 | 22.50 | 0.00 | 45.00 |
| VENDOR DMV RNWL | 23.33 | 0.00 | 0.00 | 23.33 |
| VENDOR FD6 05% | 20.70 | 0.00 | 0.00 | 20.70 |
| VENDR CNTY CMSN | 0.00 | 0.50 | 0.00 | 0.50 |
| VETERANS' FUND | 3.00 | 0.00 | 0.00 | 3.00 |
| VNDRFD1 DMV 95% | 393.47 | 0.00 | 0.00 | 393.47 |
| **REGISTRATION - Sub Total** | **11,485.33** | **62,607.58** | **0.00** | **74,092.91** |
| **SALES TAX** | | | | |
| REGIS EMISSIONS | 0.00 | 0.00 | 342.42 | 342.42 |
| SALES TAX | 0.00 | 0.00 | 215,973.98 | 215,973.98 |
| SLSTX EMISSION1 | 0.00 | 0.00 | 2,974.62 | 2,974.62 |
| TERP TITLE FEE | 0.00 | 0.00 | 3,425.00 | 3,425.00 |
| **SALES TAX - Sub Total** | **0.00** | **0.00** | **222,716.02** | **222,716.02** |
| **TITLE** | | | | |
| REBUILT FEE1 | 100.00 | 0.00 | 0.00 | 100.00 |
| REBUILT FEE2 | 30.00 | 0.00 | 0.00 | 30.00 |
| TITLE APPL FEES | 681.00 | 1,135.00 | 0.00 | 1,816.00 |
| TITLE APPL-COMP | 1,135.00 | 0.00 | 0.00 | 1,135.00 |

Run Date: 02/07/2025
Run Time: 9:17:15 AM



RTS Date: 02/06/2025

Texas Department of Motor Vehicles

Registration and Title System Report

RTS.FIN.012

# FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 01/2025 - 01/2025

Start Month: January End Month:January Start Year: 2025 End Year: 2025 Office Category: County
Funds Category: All
Office: All

| Funds Distribution | | | | |
|---|---|---|---|---|
| Funds Category | TxDMV Amount Due ($) | County Amt Due ($) | Other Amt Due ($) | Total Amt Due ($) |
| TITLE - Sub Total | 1,946.00 | 1,135.00 | 0.00 | 3,081.00 |
| YOUNG FARMER | | | | |
| YOUNG FARMER FD | 0.00 | 0.00 | 595.00 | 595.00 |
| YOUNG FARMER - Sub Total | 0.00 | 0.00 | 595.00 | 595.00 |
| Total | 13,431.33 | 63,742.58 | 223,311.02 | 300,484.93 |



Texas Department of Motor Vehicles

ORIGINAL
VTR-500-RTS (REV. 10/2016) DHT 157490

# TITLE REPORT
# JANUARY 2025

**STATE________________________$1,910.00**

**COUNTY _____________________$1,171.00**

**TOTAL________________________$3,081.00**

# MONTHLY TITLE REPORT TOTALS

## FOR THE MONTH OF: JANUARY 2024

| DATE | STATE | COUNTY | TOTAL |
|---|---|---|---|
| 1/1 | 0.00 | 0.00 | 0.00 |
| 1/2 | 40.00 | 25.00 | 65.00 |
| 1/3 | 56.00 | 35.00 | 91.00 |
| 1/6 | 121.00 | 35.00 | 156.00 |
| 1/7 | 160.00 | 100.00 | 260.00 |
| 1/8 | 144.00 | 90.00 | 234.00 |
| 1/9 | 56.00 | 35.00 | 91.00 |
| 1/10 | 40.00 | 25.00 | 65.00 |
| 1/13 | 152.00 | 95.00 | 247.00 |
| 1/14 | 48.00 | 30.00 | 78.00 |
| 1/15 | 32.00 | 20.00 | 52.00 |
| 1/16 | 60.00 | 96.00 | 156.00 |
| 1/17 | 144.00 | 90.00 | 234.00 |
| 1/20 | 0.00 | 0.00 | 0.00 |
| 1/21 | 144.00 | 90.00 | 234.00 |
| 1/22 | 16.00 | 10.00 | 26.00 |
| 1/23 | 112.00 | 70.00 | 182.00 |
| 1/24 | 72.00 | 45.00 | 117.00 |
| 1/27 | 192.00 | 120.00 | 312.00 |
| 1/28 | 24.00 | 15.00 | 39.00 |
| 1/29 | 129.00 | 40.00 | 169.00 |
| 1/30 | 104.00 | 65.00 | 169.00 |
| 1/31 | 64.00 | 40.00 | 104.00 |
| ***GRAND TOTALS:*** | $ 1,910.00 | $ 1,171.00 | $ 3,081.00 |

# MONTHLY TITLE REPORT TOTALS

FOR THE MONTH OF: January - 2025

| DATE | STATE | COUNTY | TOTAL | |
|---|---|---|---|---|
| 01-01 | Ø | Ø | Ø | Holiday |
| 01-02 | 40.00 | 25.00 | 65.00 | |
| 01-03 | 56.00 | 35.00 | 91.00 | |
| 01-06 | 121.00 | 35.00 | 156.00 | |
| 01-07 | 160.00 | 100.00 | 260.00 | |
| 01-08 | 144.00 | 90.00 | 234.00 | |
| 01-09 | 56.00 | 35.00 | 91.00 | |
| 01-10 | 40.00 | 25.00 | 65.00 | |
| 01-13 | 152.00 | 95.00 | 247.00 | |
| 01-14 | 48.00 | 30.00 | 78.00 | |
| 01-15 | 32.00 | 20.00 | 52.00 | |
| 01-16 | 60.00 | 96.00 | 156.00 | |
| 01-17 | 144.00 | 90.00 | 234.00 | |
| 01-20 | Ø | Ø | Ø | Holiday |
| 01-21 | 144.00 | 90.00 | 234.00 | |
| 01-22 | 16.00 | 10.00 | 26.00 | |
| 01-23 | 112.00 | 70.00 | 182.00 | |
| 01-24 | 72.00 | 45.00 | 117.00 | |
| 01-27 | 192.00 | 120.00 | 312.00 | |
| 01-28 | 24.00 | 15.00 | 39.00 | |
| 01-29 | 129.00 | 40.00 | 169.00 | |
| 01-30 | 104.00 | 65.00 | 169.00 | |
| 01-31 | 64.00 | 40.00 | 104.00 | |
| ***GRAND TOTALS:*** | 1,910.00 | 1,171.00 | 3,081.00 | |

Aing

# JANUARY 01, 2025 THRU JANUARY 31, 2025

## MOTOR VEHICLE REGISTRATION REPORT

| | | |
|---|---|---|
| **LOCAL** | *01-01 / 01-05-2025 | 1,900.00 |
| | 01-06 / 01-12-2025 | 3,030.00 |
| | 01-13 / 01-19-2025 | 2,200.00 |
| | 01-20 / 01-26-2025 | 1,970.00 |
| | *01-27 / 01-31-2025 | 2,900.00 |
| *SHORT WEEK | | |
| **TOTAL** | | 12,000.00 |
| **COMMISSION** | *01-01 / 01-05-2025 | - |
| | 01-06 / 01-12-2025 | - |
| | 01-13 / 01-19-2025 | - |
| | 01-20 / 01-26-2025 | - |
| | *01-27 / 01-31-2025 | |
| **TOTAL** | | - |
| **REGISTRATION** | *01-01 / 01-05-2025 | 11,014.56 |
| | 01-06 / 01-12-2025 | 17,443.94 |
| | 01-13 / 01-19-2025 | 13,503.62 |
| | 01-20 / 01-26-2025 | 11,545.46 |
| | *01-27 / 01-31-2025 | 18,960.69 |
| **TOTAL** | | 72,468.27 |
| **STATE** | *01-01 / 01-05-2025 | 2,060.60 |
| | 01-06 / 01-12-2025 | 3,812.13 |
| | 01-13 / 01-19-2025 | 3,309.55 |
| | 01-20 / 01-26-2025 | 2,303.05 |
| | *01-27 / 01-31-2025 | 3,768.75 |
| **TOTAL** | | 15,254.08 |
| **TOTALS** | *01-01 / 01-05-2025 | 14,975.16 |
| | 01-06 / 01-12-2025 | 24,286.07 |
| | 01-13 / 01-19-2025 | 19,013.17 |
| | 01-20 / 01-26-2025 | 15,818.51 |
| | *01-27 / 01-31-2025 | 25,629.44 |
| **GRAND TOTAL** | | 99,722.35 |

**LAMB COUNTY**

| | |
|---|---|
| **LOCAL** | 12,000.00 |
| **COMMISSION** | - |
| **REGISTRATION** | 72,468.27 |
| **TOTAL** | 84,468.27 |
| **STATE** | 2,060.60 |
| | 3,812.13 |
| | 3,309.55 |
| | 2,303.05 |
| | 3,768.75 |
| **TOTAL** | 15,254.08 |
| | 84,468.27 |
| | 15,254.08 |
| **GRAND TOTAL** | 99,722.35 |

# POSTAGE COLLECTIONS FOR AUTO

MONTHLY REPORT **25-Jan**

| DAY: | POSTAGE: |
|---|---|
| 2 | 7.00 |
| 3 | 0.00 |
| 6 | 0.00 |
| 7 | 0.00 |
| 8 | 14.00 |
| 9 | 14.00 |
| 10 | 0.00 |
| 13 | 0.00 |
| 14 | 0.00 |
| 15 | 0.00 |
| 16 | 0.00 |
| 17 | 0.00 |
| 21 | 0.00 |
| 22 | 0.00 |
| 23 | 0.00 |
| 24 | 0.00 |
| 27 | 0.00 |
| 28 | 0.00 |
| 29 | 0.00 |
| 30 | 0.00 |
| 31 | 0.00 |

*HOLIDAY 01-01 & 01-20*

**Total: 35.00**

**ADULT PROBATION** January 1-31, 2025

**CASELOAD**

| | | | |
|---|---|---|---|
| 600-4141 | FELONY ADMINISTRATIVE FEES | $ | 0.00 |
| 600-4137 | FELONY DRUG TEST FEES | $ | 108.45 |
| 600-4140 | FELONY EXTENSION FEES | $ | 415.00 |
| 600-4138 | FELONY PRE-TRIAL FEES | $ | 210.00 |
| 600-4136 | FELONY PROBATION FEES | $ | 4,913.00 |
| 600-4139 | FELONY TRANSFER FEE | $ | 350.00 |
| TOTAL FELONY FEES COLLECTED | | $ | 5,996.45 |

| | | | |
|---|---|---|---|
| 600-4141 | MISDEMEANOR ADMINISTRATIVE FEES | $ | 0.00 |
| 600-4131 | MISDEMEANOR DRUG TEST FEES | $ | 0.00 |
| 600-4132 | MISDEMEANOR EXTENSION FEES | $ | 40.00 |
| 600-4133 | MISDEMEANOR PRE-TRIAL FEES | $ | 370.00 |
| 600-4130 | MISDEMEANOR PROBATION FEES | $ | 1,720.00 |
| 600-4134 | MISDEMEANOR TRANSFER FEE | $ | 0.00 |
| TOTAL MISDEMEANOR FEES COLLECTED | | $ | 2,130.00 |

PR- BOND

| | | | |
|---|---|---|---|
| 604-4136 | FELONY - PT SUPERVISION FEE | $ | 1,050.00 |
| 604-4130 | MISDEMEANOR- PT SUPERVISION FEE | $ | 920.00 |
| | | | 1,970.00 |

| | | | |
|---|---|---|---|
| 600.01 | GRAND TOTAL OF THIS DEPOSIT | $ | 10,096.45 |

**LAMB COUNTY**
**COLLECTION SUMMARY FOR CASE TYPE: ALL**
**FROM 01/01/25 THRU 01/31/25**
**OFFICER: ALL**
**COURT: ALL**
**COUNTY: ALL**
**PAYMENT TYPE: ALL**

**COLLECTIONS FOR CSCD**

| | | |
|---|---|---|
| DT | DRUG TEST | 108.45 |
| EF | EXTENSION FEE | 455.00 |
| PF | PROBATION FEES | 6,633.00 |
| PTF | PRETRIAL FEE | 580.00 |
| PTS | PT SUPERVISION FEE | 1,970.00 |
| TF | TRANSFER FEE | 350.00 |
| | | **10,096.45** |

**COLLECTIONS FOR OTHERS**

**0.00**

**COLLECTIONS FOR VICTIMS**

**0.00**

**COLLECTIONS FOR COURT**

**GRAND TOTAL COLLECTIONS** **10,096.45**

DAILY RECEIPT REPORT
FOR 01/01/2025 THRU 01/31/2025
USER: ALL
LOCATION: ALL
PAID BY ALL
PAYMENT TYPE ALL

| RECEIPT | CAUSE | NAME | AMOUNT | TYPE | NUMBER | DATE | INIT | LOC | TIME |
|---|---|---|---|---|---|---|---|---|---|
| 22625 | CCR-18205 | ARMENDARIZ, ABEL IGNA | 60.00 | CA | | 01/02/25 | MF | L | 08:27AM |
| 22626 | DCR-6426-24 | ROBERTS, PLEZE GEORGE | 60.00 | CA | | 01/02/25 | MF | L | 10:34AM |
| 22627 | CCR-18229 | MORALES-GOMEZ, TOMAS | 50.00 | CA | | 01/02/25 | RW | L | 11:06AM |
| 22628 | DCR-5965-20 | KING, CHARLES RUSSELL | 50.00 | CA | | 01/02/25 | MF | L | 11:26AM |
| 22629 | CCR-18091 | LEMER, KRISTI NICOLE | 60.00 | IH | CCR-18091202501021733 | 01/02/25 | MF | L | 11:34AM |
| 22630 | PT-53 | ENRIQUEZ, JESUS IV | 60.00 | IH | PT-532025010219053004 | 01/02/25 | MF | L | 01:05PM |
| 22631 | BS-300 | ESPINOZA, JONATHON LE | 50.00 | CA | | 01/02/25 | MF | L | 01:08PM |
| 22632 | CCR-17947 | MENDEZ, RENE | 60.00 | CA | | 01/02/25 | MF | L | 02:41PM |
| 22633 | DCR-6148-21 | PAYAN-MENDOZA, MICHAE | 100.00 | CA | | 01/02/25 | MF | L | 04:07PM |
| 22634 | DCR-6231-22 | BOYER, BENJAMIN LUKE | 50.00 | CR | DCR-6231-222025010212 | 01/02/25 | WEB | L | |
| 22635 | DCR-6087-20 | LONGORIA, JESSIE NICH | 50.00 | CA | | 01/03/25 | AR | L | 08:37AM |
| 22636 | DCR-5980-20 | KNOX, MARK ANTHONY | 30.00 | IH | DCR-5980-202025010314 | 01/03/25 | AR | L | 08:50AM |
| 22637 | CCR-18089 | BEAUDOIN, AUSTIN CHAR | 60.00 | CA | | 01/03/25 | AR | L | 09:15AM |
| 22638 | CCR-18222 | INFANTE, ARIEL MARY | 60.00 | CA | | 01/03/25 | AR | L | 09:24AM |
| 22639 | DCR-6403-23 | CISNEROS, MODESTO GER | 60.00 | CA | | 01/03/25 | AR | L | 09:41AM |
| 22640 | DCR-6441-24 | SALINAS, ISIDORO MONT | 60.00 | CA | | 01/03/25 | AR | L | 10:02AM |
| 22641 | CCR-18242 | BLANTON, SCOTT MARS | 70.00 | IH | CCR-18242202501031653 | 01/03/25 | AR | L | 10:54AM |
| 22642 | DCR-6490-24 | BASS, JAMES FRANKLIN | 60.00 | IH | DCR-6490-242025010317 | 01/03/25 | AR | L | 11:11AM |
| 22643 | DCR-5917-19 | GARZA, GILBERT NAVARR | 50.00 | IH | DCR-5917-192025010317 | 01/03/25 | RW | L | 11:40AM |
| 22644 | CCR-18212 | FIELDS, JAMES DALE | 60.00 | IH | CCR-18212202501031920 | 01/03/25 | AR | L | 01:21PM |
| 22645 | DCR-6323-23 | TREVINO, JUANITA CONS | 50.00 | IH | DCR-6323-232025010319 | 01/03/25 | RW | L | 01:33PM |
| 22646 | DCR-6425-24 | AMALLA, PATRICIA ANN | 60.00 | CA | | 01/03/25 | AR | L | 01:58PM |
| 22647 | CCR-18153 | POLK, TAEGAN MCKINLEY | 60.00 | IH | CCR-18153202501032005 | 01/03/25 | AR | L | 02:05PM |
| 22648 | DCR-6459-24 | TOVAR, JOSE MANUEL JR | 60.00 | IH | DCR-6459-242025010320 | 01/03/25 | AR | L | 02:27PM |
| 22649 | PT-51 | BURNES, ANDREW LEE | 70.00 | IH | PT-512025010320452513 | 01/03/25 | AR | L | 02:46PM |
| 22650 | DCR-6455-24 | SALAZAR, MARIO HUMBER | 50.00 | CA | | 01/03/25 | AR | L | 02:50PM |
| 22651 | DCR-6250-22 | RIOS, GEORGE ALLEN | 60.00 | CA | | 01/03/25 | AR | L | 03:36PM |
| 22652 | DCR-6299-23 | GAGE, TRACY SEAN | 40.00 | CA | | 01/03/25 | AR | L | 03:44PM |
| 22653 | DCR-5822-18 | MILLER, JEREMY TODD | 50.00 | IH | DCR-5822-182025010321 | 01/03/25 | AR | L | 03:59PM |
| 22654 | DCR-5994-20 | HAM, ALTON WARREN JR | 100.00 | CR | DCR-5994-202025010307 | 01/03/25 | WEB | L | |
| 22655 | PT-52 | HANLIN, KARSON BEAU | 120.00 | CR | PT-522025010317242300 | 01/03/25 | WEB | L | |

DAILY RECEIPT REPORT
FOR 01/01/2025 THRU 01/31/2025
USER: ALL
LOCATION: ALL
PAID BY ALL
PAYMENT TYPE ALL

| RECEIPT | CAUSE | NAME | AMOUNT | TYPE | NUMBER | DATE | INIT | LOC | TIME |
|---|---|---|---|---|---|---|---|---|---|
| 22656 | CCR-18226 | ORNELAS, JORGE ANTONI | 60.00 | CA | | 01/06/25 | AR | L | 08:27AM |
| 22657 | CCR-18192 | DELAFUENTE, ORLANDO | 50.00 | CA | | 01/06/25 | AR | L | 08:41AM |
| 22658 | CCR-18184 | GREEN, NATHAN CORY | 60.00 | CA | | 01/06/25 | RW | L | 09:47AM |
| 22659 | DCR-5074-14 | EVERETT, JAMIE RAY | 50.00 | CA | | 01/06/25 | RW | L | 09:57AM |
| 22660 | DCR-5339-15 | DELAROSA, NOEL TOBAR | 50.00 | IH | DCR-5339-152025010616 | 01/06/25 | RW | L | 10:55AM |
| 22661 | DCR-6301-23 | NAVA, MARCELA | 60.00 | IH | DCR-6301-232025010616 | 01/06/25 | RW | L | 10:58AM |
| 22662 | CCR-18231 | GARZA, MARIA SANJUANI | 60.00 | CA | | 01/06/25 | AR | L | 01:01PM |
| 22663 | DCR-5844-19 | TAMPLIN, RICHARD HENR | 100.00 | CA | | 01/06/25 | AR | L | 01:06PM |
| 22664 | DCR-5896-19 | DELAFUENTE, RUDY ISMA | 150.00 | IH | DCR-5896-192025010620 | 01/06/25 | ML | L | 02:02PM |
| 22665 | DCR-6374-23 | CRISTAN-BALDERAS, CHR | 40.00 | IH | DCR-6374-232025010621 | 01/06/25 | AR | L | 03:49PM |
| 22666 | BS-307 | FRANCO-DURAN, JOSE | 50.00 | CA | | 01/06/25 | RW | L | 04:33PM |
| 22667 | DCR-6280-22 | VOIGHT, LACEY RENEE | 25.00 | CR | DCR-6280-222025010616 | 01/06/25 | WEB | L | |
| 22668 | DCR-6493-24 | MUNOZ, EDGAR ALEJANDR | 50.00 | CA | | 01/07/25 | AR | L | 08:34AM |
| 22669 | BS-109 | BENTON, SHELLY DAWN | 50.00 | CA | | 01/07/25 | AR | L | 09:58AM |
| 22670 | PT-50 | BRIDGES, JEFFERY TYLE | 70.00 | IH | PT-502025010718592702 | 01/07/25 | AR | L | 12:59PM |
| 22671 | DCR-5980-20 | KNOX, MARK ANTHONY | 350.00 | IH | DCR-5980-202025010721 | 01/07/25 | RW | L | 03:12PM |
| 22672 | DCR-6463-24 | CRUZ, LAURA NANCY | 60.00 | CA | | 01/07/25 | AR | L | 03:59PM |
| 22673 | BS-275 | HERNANDEZ-PICHARDO, A | 50.00 | CA | | 01/08/25 | RW | L | 11:03AM |
| 22674 | DCR-6242-22 | SCHLOSSER, NATHAN BRI | 100.00 | IH | DCR-6242-222025010817 | 01/08/25 | ML | L | 11:50AM |
| 22675 | DCR-6449-24 | MUNOZ-RENDON, IDOLINA | 50.00 | IH | DCR-6449-242025010819 | 01/08/25 | AR | L | 01:35PM |
| 22676 | 012664 | PARSONS, WILLIAM CODY | 108.45 | IH | 012664202501082130490 | 01/08/25 | ML | L | 03:31PM |
| 22677 | DCR-6469-24 | SANCHEZ, CALEB MICHAE | 60.00 | CA | | 01/08/25 | AR | L | 03:52PM |
| 22678 | CCR-18164 | TAYLOR, JADEN RAY | 100.00 | CA | | 01/09/25 | AR | L | 08:59AM |
| 22679 | BS-323 | GONZALES, JENEVA LYNN | 50.00 | CA | | 01/09/25 | AR | L | 01:21PM |
| 22680 | DCR-5989-20 | GALLARDO, ARTURO CESA | 200.00 | CR | DCR-5989-202025010923 | 01/09/25 | WEB | L | |
| 22681 | CCR-18203 | GUARTUCHE, NATASHA DA | 60.00 | IH | CCR-18203202501101440 | 01/10/25 | ML | L | 08:41AM |
| 22682 | CCR-18134 | CHACON, TOMAS | 50.00 | CA | | 01/10/25 | RW | L | 08:42AM |
| 22683 | CP-48-CR-0001580- | DIGGS, REGINALD CHARL | 40.00 | CA | | 01/10/25 | RW | L | 09:16AM |
| 22684 | CCR-18125 | LEWIS, COUNTRESS ELLA | 80.00 | IH | CCR-18125202501101520 | 01/10/25 | ML | L | 09:22AM |
| 22685 | CCR-18069 | ZAMORA-RUELAS, DANIEL | 60.00 | IH | CCR-18069202501101712 | 01/10/25 | ML | L | 11:13AM |
| 22686 | DCR-6453-24 | ONTIVEROS, JUAN CARLO | 60.00 | CA | | 01/10/25 | AR | L | 11:17AM |

**DAILY RECEIPT REPORT**
**FOR 01/01/2025 THRU 01/31/2025**
**USER: ALL**
**LOCATION: ALL**
**PAID BY ALL**
**PAYMENT TYPE ALL**

| RECEIPT | CAUSE | NAME | AMOUNT | TYPE | NUMBER | DATE | INIT | LOC | TIME |
|---|---|---|---|---|---|---|---|---|---|
| 22687 | DCR-6461-24 | LOPEZ, OCTAVIO PAUL | 50.00 | CA | | 01/10/25 | AR | L | 01:25PM |
| 22688 | DCR-5821-18 | GARCIA, ANDREA ANN | 25.00 | CR | DCR-5821-182025011103 | 01/10/25 | WEB | L | |
| 22689 | BS-311 | ZAMORA, PATRICIO | 50.00 | CA | | 01/13/25 | RW | L | 09:49AM |
| 22690 | CF-2024-29 | POLLARD, SHAWN JAMES | 60.00 | IH | CF-2024-2920250113162 | 01/13/25 | AR | L | 10:25AM |
| 22691 | 4658 | RODRIGUEZ, MARIA JESS | 25.00 | MO | 19-565280181 | 01/13/25 | RW | L | 10:46AM |
| 22692 | 4658 | RODRIGUEZ, MARIA JESS | 25.00 | MO | 19-565280182 | 01/13/25 | RW | L | 10:48AM |
| 22693 | DCR-6487-24 | ROJO-JARAMILLO, ISRAE | 50.00 | CA | | 01/13/25 | AR | L | 10:54AM |
| 22694 | DCR-6330-23 | REESE, TRENNON SHANE | 60.00 | IH | DCR-6330-232025011317 | 01/13/25 | AR | L | 11:18AM |
| 22695 | BS-289 | RAMOS, DANNY | 50.00 | CA | | 01/13/25 | RW | L | 11:22AM |
| 22696 | DCR-6113-21 | MARQUEZ, ROBERTO LEON | 100.00 | IH | DCR-6113-212025011317 | 01/13/25 | AR | L | 11:30AM |
| 22697 | DCR-6256-22 | ESCOBEDO, TIMOTHY JAM | 100.00 | CA | | 01/13/25 | RW | L | 04:06PM |
| 22698 | DCR-5469-16 | CAMACHO, LONGINA LOVA | 30.00 | CA | | 01/14/25 | AR | L | 01:14PM |
| 22699 | DCR-5981-20 | CAMACHO, RUBEN JR | 23.00 | CA | | 01/14/25 | AR | L | 01:16PM |
| 22700 | BS-310 | CARSON, KYLAN GREGORY | 50.00 | IH | BS-31020250114192646З | 01/14/25 | RW | L | 01:27PM |
| 22701 | DCR-5993-20 | FIERRO, EDGAR RONQUIL | 100.00 | IH | DCR-5993-202025011419 | 01/14/25 | RW | L | 01:37PM |
| 22702 | BS-278 | HERNANDEZ, OSCAR | 50.00 | IH | BS-278202501142106541 | 01/14/25 | AR | L | 03:07PM |
| 22703 | DCR-6371-21 | AMALLA, TERESA MARTIN | 20.00 | IH | DCR-6371-212025011421 | 01/14/25 | RW | L | 03:52PM |
| 22704 | DCR-6519-25 | CASAS, ADAN | 40.00 | CA | | 01/15/25 | AR | L | 08:47AM |
| 22705 | DCR-6383-23 | ALCARAZ, ROSENDO JR | 40.00 | CA | | 01/15/25 | AR | L | 09:02AM |
| 22706 | CCR-18004 | RODRIGUEZ, ETHAN LAVO | 40.00 | CA | | 01/15/25 | AR | L | 09:09AM |
| 22707 | BS-316 | RODRIGUEZ, JAMIE LEE | 50.00 | IH | BS-316202501151509592 | 01/15/25 | RW | L | 09:11AM |
| 22708 | DCR-6242-22 | SCHLOSSER, NATHAN BRI | 100.00 | IH | DCR-6242-222025011521 | 01/15/25 | AR | L | 03:35PM |
| 22709 | DCR-6434-24 | VALLE, KEVIN | 25.00 | IH | DCR-6434-242025011521 | 01/15/25 | AR | L | 03:51PM |
| 22710 | BS-322 | MENDOZA, KEVIN GARCIA | 50.00 | CR | BS-322202501151848070 | 01/15/25 | WEB | L | |
| 22711 | DCR-6432-24 | DIGGS, PORSHA MONAE N | 60.00 | CR | DCR-6432-242025011521 | 01/15/25 | WEB | L | |
| 22712 | DCR-6362-23 | CLARK, ANNA LOUISE | 40.00 | CR | DCR-6362-232025011603 | 01/15/25 | WEB | L | |
| 22713 | BS-320-PT | TIENDA, KARISSA ANN | 50.00 | CA | | 01/16/25 | AR | L | 08:38AM |
| 22714 | CCR-18176 | KLASSEN, KYLE | 50.00 | CA | | 01/16/25 | AR | L | 09:01AM |
| 22715 | CCR-18097 | MELENDEZ, DANIEL GUAD | 60.00 | IH | CCR-18097202501162032 | 01/16/25 | RW | L | 02:33PM |
| 22716 | DCR-5668-17 | MORRIS, CHRISTOPHER L | 60.00 | IH | DCR-5668-172025011620 | 01/16/25 | RW | L | 02:59PM |
| 22717 | BS-245 | JONES, AIDAN SEAN | 50.00 | IH | BS-245202501162120511 | 01/16/25 | RW | L | 03:21PM |

DAILY RECEIPT REPORT
FOR 01/01/2025 THRU 01/31/2025
USER: ALL
LOCATION: ALL
PAID BY ALL
PAYMENT TYPE ALL

| RECEIPT | CAUSE | NAME | AMOUNT | TYPE | NUMBER | DATE | INIT | LOC | TIME |
|---|---|---|---|---|---|---|---|---|---|
| 22718 | DCR-6394-23 | HERNANDEZ, CHRISTIAN | 50.00 | IH | DCR-6394-232025011621 | 01/16/25 | RW | L | 03:51PM |
| 22719 | CCR-18197 | SALAS, XAVIER NATHANI | 30.00 | CR | CCR-18197202501170033 | 01/16/25 | WEB | L | |
| 22720 | DCR-6328-23 | MANZANALES, JOE | 60.00 | CA | | 01/17/25 | AR | L | 10:04AM |
| 22721 | BS-293 | REYES, FEDERICO | 50.00 | CA | | 01/17/25 | AR | L | 10:30AM |
| 22722 | DCR-6214-22 | TOVAR, DEREK | 100.00 | IH | DCR-6214-222025011716 | 01/17/25 | AR | L | 10:51AM |
| 22723 | DCR-6248-22 | JOHNSON, JUANITA ELIZ | 50.00 | IH | DCR-6248-222025011717 | 01/17/25 | ML | L | 11:34AM |
| 22724 | DCR-5873-19 | THORNTON, KYRSTEN MAR | 40.00 | IH | DCR-5873-192025011719 | 01/17/25 | RW | L | 01:09PM |
| 22725 | DCR-6358-23 | ALVARADO, VICTORIA MA | 210.00 | CR | DCR-6358-232025011713 | 01/17/25 | WEB | L | |
| 22726 | DCR-6314-23 | CRAIG, BRENNAN ANDREW | 60.00 | CR | DCR-6314-232025011719 | 01/17/25 | WEB | L | |
| 22727 | DCR-5821-18 | GARCIA, ANDREA ANN | 25.00 | CR | DCR-5821-182025011723 | 01/17/25 | WEB | L | |
| 22728 | CCR-18157 | GARCIA, RUDY JR | 60.00 | IH | CCR-18157202501211542 | 01/21/25 | AR | L | 09:44AM |
| 22729 | DCR-5698-17 | BENAVIDEZ, MATTHEW IS | 50.00 | IH | DCR-5698-172025012119 | 01/21/25 | AR | L | 01:53PM |
| 22730 | DCR-6500-24 | DEXTER, KENNETH RAYMO | 50.00 | CA | | 01/22/25 | AR | L | 08:28AM |
| 22731 | DCR-5931-19 | SATCHEL, JOHNNY RAY J | 100.00 | IH | DCR-5931-192025012216 | 01/22/25 | AR | L | 10:08AM |
| 22732 | DCR-6242-22 | SCHLOSSER, NATHAN BRI | 100.00 | IH | DCR-6242-222025012221 | 01/22/25 | AR | L | 03:47PM |
| 22733 | DCR-6460-24 | SALDANA, MICHAEL DAVI | 50.00 | IH | DCR-6460-242025012221 | 01/22/25 | AR | L | 03:54PM |
| 22734 | DCR-5971-20 | JOE, QUENTON RASHAUD | 100.00 | IH | DCR-5971-202025012316 | 01/23/25 | ML | L | 10:32AM |
| 22735 | BS-158 | SIMS, CHRISHTYN | 40.00 | IH | BS-158202501232147131 | 01/23/25 | RW | L | 03:48PM |
| 22736 | CCR-17068 | MARQUEZ, MAYRA ALEJAN | 50.00 | IH | CCR-17068202501232226 | 01/23/25 | RW | L | 04:28PM |
| 22737 | CCR-17072 | MARQUEZ, MAYRA ALEJAN | 50.00 | IH | CCR-17072202501232226 | 01/23/25 | RW | L | 04:28PM |
| 22738 | DCR-6088-20 | APODACA, JOSEPH AMIOL | 20.00 | CR | DCR-6088-202025012402 | 01/23/25 | WEB | L | |
| 22739 | BS-321 | KINES, ANTOINE RAHSAA | 50.00 | MO | 29710691122 | 01/24/25 | RW | L | 11:25AM |
| 22740 | DCR-6458-24 | HERNANDEZ, RICARDO JO | 150.00 | IH | DCR-6458-242025012420 | 01/24/25 | RW | L | 02:27PM |
| 22741 | PT-51 | BURNES, ANDREW LEE | 80.00 | CR | PT-512025012415022517 | 01/24/25 | WEB | L | |
| 22742 | DCR-5023-13 | AGUILAR, SAMANTHA PAU | 50.00 | CR | DCR-5023-132025012514 | 01/25/25 | WEB | L | |
| 22743 | DCR-6456-24 | FUENTES, SANJUAN | 60.00 | CR | DCR-6456-242025012523 | 01/25/25 | WEB | L | |
| 22744 | DCR-5821-18 | GARCIA, ANDREA ANN | 25.00 | CR | DCR-5821-182025012701 | 01/26/25 | WEB | L | |
| 22745 | DCR-6424-24 | LOPEZ, ARMANDO | 60.00 | CA | | 01/27/25 | MF | L | 09:16AM |
| 22746 | BS-315 | ESTRADA ZUNIGA, ERIK | 50.00 | CA | | 01/27/25 | MF | L | 09:59AM |
| 22747 | BS-282 | RITTER, SHEA LYN | 50.00 | CA | | 01/27/25 | MF | L | 02:20PM |
| 22748 | BS-291 | YBARRA, JERRIUS JASE | 50.00 | IH | BS-291202501272203071 | 01/27/25 | MF | L | 04:03PM |

**DAILY RECEIPT REPORT**
**FOR 01/01/2025 THRU 01/31/2025**
**USER: ALL**
**LOCATION: ALL**
**PAID BY ALL**
**PAYMENT TYPE ALL**

| RECEIPT | CAUSE | NAME | AMOUNT | TYPE | NUMBER | DATE | INIT | LOC | TIME |
|---|---|---|---|---|---|---|---|---|---|
| 22749 | DCR-6336-23 | GUTIERREZ, ARTURO JR | 40.00 | CA | | 01/27/25 | MF | L | 04:34PM |
| 22750 | DCR-5727-18 | STINSON, ELISA JEANET | 250.00 | CR | DCR-5727-182025012707 | 01/27/25 | WEB | L | |
| 22751 | DCR-6371-21 | AMALLA, TERESA MARTIN | 20.00 | IH | DCR-6371-212025012817 | 01/28/25 | RW | L | 11:37AM |
| 22752 | DCR-6197-21 | LEMING, DAMON JOSEPH | 100.00 | CR | DCR-6197-212025012814 | 01/28/25 | WEB | L | |
| 22753 | DCR-6160-21 | TREVINO, DAVID AGAPIT | 45.00 | IH | DCR-6160-212025012915 | 01/29/25 | RW | L | 09:08AM |
| 22754 | DCR-6176-21 | BACA, ERIC BRIAN | 50.00 | IH | DCR-6176-212025012919 | 01/29/25 | MF | L | 01:16PM |
| 22755 | CCR-18131 | ESCALONA, ISIDRO | 200.00 | CA | | 01/29/25 | MF | L | 01:48PM |
| 22756 | DCR-6242-22 | SCHLOSSER, NATHAN BRI | 700.00 | CA | | 01/29/25 | RW | L | 03:48PM |
| 22757 | DCR-6434-24 | VALLE, KEVIN | 25.00 | IH | DCR-6434-242025012921 | 01/29/25 | RW | L | 03:52PM |
| 22758 | DCR-6460-24 | SALDANA, MICHAEL DAVI | 50.00 | IH | DCR-6460-242025012922 | 01/29/25 | RW | L | 04:04PM |
| 22759 | DCR-6403-23 | CISNEROS, MODESTO GER | 80.00 | CA | | 01/29/25 | RW | L | 04:08PM |
| 22760 | 4827 | HINOJOSA, CATHLEEN | 20.00 | IH | 482720250130145914186 | 01/30/25 | RW | L | 08:59AM |
| 22761 | PT-54 | HUDDLESTON, RYAN LEE | 60.00 | IH | PT-542025013015420219 | 01/30/25 | RW | L | 09:43AM |
| 22762 | CCR-18260 | BENTON, SHELLY DAWN | 60.00 | IH | CCR-18260202501301737 | 01/30/25 | ML | L | 11:37AM |
| 22763 | CCR-18257 | TIENDA, KARISSA ANN | 120.00 | IH | CCR-18257202501302001 | 01/30/25 | RW | L | 02:02PM |
| 22764 | DCR-5653-17 | CHAVIRA, DELORES IBAN | 50.00 | CA | | 01/30/25 | ML | L | 02:06PM |
| 22765 | CCR-18209 | MILES, JUSTIN DOMINIC | 60.00 | IH | CCR-18209202501302009 | 01/30/25 | ML | L | 02:10PM |
| 22766 | BS-298 | HERNANDEZ, MICHAEL JE | 50.00 | CA | | 01/30/25 | ML | L | 02:25PM |
| 22767 | DCR-6048-20 | FLORES, ABEL ISAIAH | 100.00 | CA | | 01/30/25 | ML | L | 03:28PM |
| 22768 | CCR-18197 | SALAS, XAVIER NATHANI | 30.00 | CR | CCR-18197202501310104 | 01/30/25 | WEB | L | |
| 22769 | DCR-6066-20 | WEAVER, CHRISTOPHER | 40.00 | CA | | 01/31/25 | AR | L | 08:33AM |
| 22770 | DCR-5768-18 | ESQUIVEL, ESTEBAN JR | 50.00 | CA | | 01/31/25 | RW | L | 11:15AM |
| 22771 | CCR-18138 | MANZANALES, PATRICIA | 10.00 | IH | CCR-18138202501311925 | 01/31/25 | RW | L | 01:26PM |
| 22772 | BS-324 | RAMOS, STEPHEN JAY | 50.00 | IH | BS-324202501312114131 | 01/31/25 | BD | L | 03:15PM |

**DAILY RECEIPT REPORT**
**FOR 01/01/2025 THRU 01/31/2025**
**USER: ALL**
**LOCATION: ALL**
**PAID BY ALL**
**PAYMENT TYPE ALL**

| TYPE | OPERATING | TOTAL | |
|---|---|---|---|
| MO | 100.00 | 100.00 | |
| CA | 4,133.00 | 4,133.00 | |
| TF | | | |
| CC | | | |
| CK | | | |
| CR | 1,610.00 | 1,610.00 | |
| CCC | | | |
| IH | 4,253.45 | 4,253.45 | |
| ET | | | |
| OCR | | | |
| RCC | | | |
| VRC | | | |
| VCC | | | |
| | 10,096.45 | 10,096.45 | TOTAL COLLECTED |
| | 4,233.00 | 4,233.00 | TOTAL FOR DEPOSIT |

RECEIPT REPORT BY FEE TYPE
FROM 01/01/2025 THRU 01/31/2025
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 | 22676 | 012664 | T | IH | 0126642025010821304903470 | 01/08/25 | PARSONS, WILLIAM CODY | $108.45 |

| | |
|---|---|
| FEE TYPE TOTALS | $108.45 |
| TOTAL FELONY | $108.45 |
| TOTAL MISDEMEANOR | $0.00 |
| TOTAL OTHER | $0.00 |

RECEIPT REPORT BY FEE TYPE
FROM 01/01/2025 THRU 01/31/2025
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 | 22660 | DCR-5339-15 | D | IH | DCR-5339-1520250106165501049 | 01/06/25 | DELAROSA, NOEL TOBAR | $50.00 |
| EXTENSION FEE | 22706 | CCR-18004 | C | CA | | 01/15/25 | RODRIGUEZ, ETHAN LAVON | $40.00 |
| EXTENSION FEE | 22724 | DCR-5873-19 | D | IH | DCR-5873-1920250117190829324 | 01/17/25 | THORNTON, KYRSTEN MARQA | $40.00 |
| EXTENSION FEE | 22756 | DCR-6242-22 | D | CA | | 01/29/25 | SCHLOSSER, NATHAN BRIAN | $325.00 |

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| FEE TYPE TOTALS | $455.00 |
| TOTAL FELONY | $415.00 |
| TOTAL MISDEMEANOR | $40.00 |
| TOTAL OTHER | $0.00 |

RECEIPT REPORT BY FEE TYPE
FROM 01/01/2025 THRU 01/31/2025
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 | 22626 | DCR-6426-24 | D | CA | | 01/02/25 | ROBERTS, PLEZE GEORGE | $60.00 |
| PRETRIAL FEE | 22630 | PT-53 | C | IH | PT-5320250102190530004232 | 01/02/25 | ENRIQUEZ, JESUS IV | $60.00 |
| PRETRIAL FEE | 22649 | PT-51 | D | IH | PT-512025010320452513885 | 01/03/25 | BURNES, ANDREW LEE | $70.00 |
| PRETRIAL FEE | 22655 | PT-52 | C | CR | PT-522025010317242300384 | 01/03/25 | HANLIN, KARSON BEAU | $120.00 |
| PRETRIAL FEE | 22670 | PT-50 | C | IH | PT-502025010718592702282 | 01/07/25 | BRIDGES, JEFFERY TYLER | $70.00 |
| PRETRIAL FEE | 22685 | CCR-18069 | C | IH | CCR-180692025011017122400154 | 01/10/25 | ZAMORA-RUELAS, DANIEL E | $60.00 |
| PRETRIAL FEE | 22741 | PT-51 | D | CR | PT-512025012415022517370 | 01/24/25 | BURNES, ANDREW LEE | $80.00 |
| PRETRIAL FEE | 22761 | PT-54 | C | IH | PT-542025013015420219336 | 01/30/25 | HUDDLESTON, RYAN LEE | $60.00 |

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|---|---|
| FEE TYPE TOTALS | $580.00 |
| TOTAL FELONY | $210.00 |
| TOTAL MISDEMEANOR | $370.00 |
| TOTAL OTHER | $0.00 |

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| TYPE | NUMBER | CAUSE | COURT | PMT | NUMBER | DATE PAID | NAME | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| PROBATION FEES | 22625 | CCR-18205 | C | CA | | 01/02/25 | ARMENDARIZ, ABEL IGNACI | $60.00 |
| PROBATION FEES | 22628 | DCR-5965-20 | D | CA | | 01/02/25 | KING, CHARLES RUSSELL | $50.00 |
| PROBATION FEES | 22629 | CCR-18091 | C | IH | CCR-180912025010217333101280 | 01/02/25 | LEMER, KRISTI NICOLE | $60.00 |
| PROBATION FEES | 22632 | CCR-17947 | C | CA | | 01/02/25 | MENDEZ, RENE | $60.00 |
| PROBATION FEES | 22633 | DCR-6148-21 | D | CA | | 01/02/25 | PAYAN-MENDOZA, MICHAEL | $100.00 |
| PROBATION FEES | 22634 | DCR-6231-22 | D | CR | DCR-6231-22202501021203583130 | 1/02/25 | BOYER, BENJAMIN LUKE | $50.00 |
| PROBATION FEES | 22635 | DCR-6087-20 | D | CA | | 01/03/25 | LONGORIA, JESSIE NICHOL | $50.00 |
| PROBATION FEES | 22636 | DCR-5980-20 | D | IH | DCR-5980-20202501031450061880 | 1/03/25 | KNOX, MARK ANTHONY | $30.00 |
| PROBATION FEES | 22637 | CCR-18089 | C | CA | | 01/03/25 | BEAUDOIN, AUSTIN CHARLE | $60.00 |
| PROBATION FEES | 22639 | DCR-6403-23 | D | CA | | 01/03/25 | CISNEROS, MODESTO GERRA | $60.00 |
| PROBATION FEES | 22640 | DCR-6441-24 | D | CA | | 01/03/25 | SALINAS, ISIDORO MONTOY | $60.00 |
| PROBATION FEES | 22641 | CCR-18242 | D | IH | CCR-182422025010316531706824 | 01/03/25 | BLANTON, SCOTT MARS | $70.00 |
| PROBATION FEES | 22642 | DCR-6490-24 | C | IH | DCR-6490-24202501031711300310 | 1/03/25 | BASS, JAMES FRANKLIN | $60.00 |
| PROBATION FEES | 22643 | DCR-5917-19 | D | IH | DCR-5917-19202501031739350110 | 1/03/25 | GARZA, GILBERT NAVARRO | $50.00 |
| PROBATION FEES | 22644 | CCR-18212 | C | IH | CCR-182122025010319205305629 | 01/03/25 | FIELDS, JAMES DALE | $60.00 |
| PROBATION FEES | 22645 | DCR-6323-23 | D | IH | DCR-6323-23202501031932290500 | 1/03/25 | TREVINO, JUANITA CONSUE | $50.00 |
| PROBATION FEES | 22646 | DCR-6425-24 | D | CA | | 01/03/25 | AMALLA, PATRICIA ANN | $60.00 |
| PROBATION FEES | 22647 | CCR-18153 | C | IH | CCR-181532025010320052407818 | 01/03/25 | POLK, TAEGAN MCKINLEY | $60.00 |
| PROBATION FEES | 22648 | DCR-6459-24 | D | IH | DCR-6459-24202501032027120970 | 1/03/25 | TOVAR, JOSE MANUEL JR | $60.00 |
| PROBATION FEES | 22651 | DCR-6250-22 | D | CA | | 01/03/25 | RIOS, GEORGE ALLEN | $60.00 |
| PROBATION FEES | 22652 | DCR-6299-23 | D | CA | | 01/03/25 | GAGE, TRACY SEAN | $40.00 |
| PROBATION FEES | 22653 | DCR-5822-18 | D | IH | DCR-5822-18202501032159231610 | 1/03/25 | MILLER, JEREMY TODD | $50.00 |
| PROBATION FEES | 22654 | DCR-5994-20 | D | CR | DCR-5994-20202501030725462310 | 1/03/25 | HAM, ALTON WARREN JR | $100.00 |
| PROBATION FEES | 22656 | CCR-18226 | C | CA | | 01/06/25 | ORNELAS, JORGE ANTONIO | $60.00 |
| PROBATION FEES | 22658 | CCR-18184 | C | CA | | 01/06/25 | GREEN, NATHAN CORY | $60.00 |
| PROBATION FEES | 22661 | DCR-6301-23 | D | IH | DCR-6301-23202501061657580290 | 1/06/25 | NAVA, MARCELA | $60.00 |
| PROBATION FEES | 22662 | CCR-18231 | C | CA | | 01/06/25 | GARZA, MARIA SANJUANITA | $60.00 |
| PROBATION FEES | 22663 | DCR-5844-19 | D | CA | | 01/06/25 | TAMPLIN, RICHARD HENRY | $100.00 |
| PROBATION FEES | 22664 | DCR-5896-19 | D | IH | DCR-5896-19202501062001291610 | 1/06/25 | DELAFUENTE, RUDY ISMAEL | $150.00 |
| PROBATION FEES | 22665 | DCR-6374-23 | D | IH | DCR-6374-23202501062148520260 | 1/06/25 | CRISTAN-BALDERAS, CHRIS | $40.00 |
| PROBATION FEES | 22667 | DCR-6280-22 | D | CR | DCR-6280-22202501061639440430 | 1/06/25 | VOIGHT, LACEY RENEE | $25.00 |
| PROBATION FEES | 22672 | DCR-6463-24 | D | CA | | 01/07/25 | CRUZ, LAURA NANCY | $60.00 |
| PROBATION FEES | 22674 | DCR-6242-22 | D | IH | DCR-6242-22202501081749110110 | 1/08/25 | SCHLOSSER, NATHAN BRIAN | $100.00 |
| PROBATION FEES | 22677 | DCR-6469-24 | D | CA | | 01/08/25 | SANCHEZ, CALEB MICHAEL | $60.00 |
| PROBATION FEES | 22678 | CCR-18164 | C | CA | | 01/09/25 | TAYLOR, JADEN RAY | $100.00 |
| PROBATION FEES | 22680 | DCR-5989-20 | D | CR | DCR-5989-20202501092303181620 | 1/09/25 | GALLARDO, ARTURO CESAR | $200.00 |
| PROBATION FEES | 22681 | CCR-18203 | C | IH | CCR-182032025011014401816460 | 01/10/25 | GUARTUCHE, NATASHA DAWN | $60.00 |
| PROBATION FEES | 22683 | CP-48-CR-0001580-202 | T | CA | | 01/10/25 | DIGGS, REGINALD CHARLES | $40.00 |
| PROBATION FEES | 22684 | CCR-18125 | D | IH | CCR-181252025011015204118256 | 01/10/25 | LEWIS, COUNTRESS ELLANI | $80.00 |
| PROBATION FEES | 22686 | DCR-6453-24 | D | CA | | 01/10/25 | ONTIVEROS, JUAN CARLOS | $60.00 |
| PROBATION FEES | 22688 | DCR-5821-18 | D | CR | DCR-5821-18202501110328321770 | 1/10/25 | GARCIA, ANDREA ANN | $25.00 |
| PROBATION FEES | 22690 | CF-2024-29 | T | IH | CF-2024-292025011316243600210 | 1/13/25 | POLLARD, SHAWN JAMES | $60.00 |
| PROBATION FEES | 22691 | 4658 | D | MO | 19-565280181 | 01/13/25 | RODRIGUEZ, MARIA JESSIC | $25.00 |
| PROBATION FEES | 22692 | 4658 | D | MO | 19-565280182 | 01/13/25 | RODRIGUEZ, MARIA JESSIC | $25.00 |
| PROBATION FEES | 22694 | DCR-6330-23 | C | IH | DCR-6330-23202501131717260020 | 1/13/25 | REESE, TRENNON SHANE | $60.00 |
| PROBATION FEES | 22696 | DCR-6113-21 | D | IH | DCR-6113-21202501131729510140 | 1/13/25 | MARQUEZ, ROBERTO LEONAR | $100.00 |

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| TYPE | NUMBER | CAUSE | COURT | PMT | NUMBER | DATE PAID | NAME | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| PROBATION FEES | 22697 | DCR-6256-22 | D | CA | | 01/13/25 | ESCOBEDO, TIMOTHY JAMES | $100.00 |
| PROBATION FEES | 22698 | DCR-5469-16 | D | CA | | 01/14/25 | CAMACHO, LONGINA LOVATO | $30.00 |
| PROBATION FEES | 22699 | DCR-5981-20 | D | CA | | 01/14/25 | CAMACHO, RUBEN JR | $23.00 |
| PROBATION FEES | 22701 | DCR-5993-20 | D | IH | DCR-5993-2020250114193509005 | 01/14/25 | FIERRO, EDGAR RONQUILLO | $100.00 |
| PROBATION FEES | 22708 | DCR-6242-22 | D | IH | DCR-6242-2220250115213434081 | 01/15/25 | SCHLOSSER, NATHAN BRIAN | $100.00 |
| PROBATION FEES | 22709 | DCR-6434-24 | D | IH | DCR-6434-2420250115215117081 | 01/15/25 | VALLE, KEVIN | $25.00 |
| PROBATION FEES | 22711 | DCR-6432-24 | D | CR | DCR-6432-2420250115214248236 | 01/15/25 | DIGGS, PORSHA MONAE NIC | $60.00 |
| PROBATION FEES | 22714 | CCR-18176 | C | CA | | 01/16/25 | KLASSEN, KYLE | $50.00 |
| PROBATION FEES | 22715 | CCR-18097 | C | IH | CCR-180972025011620323808199 | 01/16/25 | MELENDEZ, DANIEL GUADAL | $60.00 |
| PROBATION FEES | 22716 | DCR-5668-17 | D | IH | DCR-5668-1720250116205815078 | 01/16/25 | MORRIS, CHRISTOPHER LEE | $60.00 |
| PROBATION FEES | 22719 | CCR-18197 | C | CR | CCR-181972025011700330415789 | 01/16/25 | SALAS, XAVIER NATHANIEL | $30.00 |
| PROBATION FEES | 22720 | DCR-6328-23 | D | CA | | 01/17/25 | MANZANALES, JOE | $60.00 |
| PROBATION FEES | 22722 | DCR-6214-22 | D | IH | DCR-6214-2220250117165050001 | 01/17/25 | TOVAR, DEREK | $100.00 |
| PROBATION FEES | 22723 | DCR-6248-22 | D | IH | DCR-6248-2220250117173341006 | 01/17/25 | JOHNSON, JUANITA ELIZAB | $50.00 |
| PROBATION FEES | 22725 | DCR-6358-23 | D | CR | DCR-6358-2320250117135754053 | 01/17/25 | ALVARADO, VICTORIA MARI | $210.00 |
| PROBATION FEES | 22726 | DCR-6314-23 | D | CR | DCR-6314-2320250117191516045 | 01/17/25 | CRAIG, BRENNAN ANDREW | $60.00 |
| PROBATION FEES | 22727 | DCR-5821-18 | D | CR | DCR-5821-1820250117235243092 | 01/17/25 | GARCIA, ANDREA ANN | $25.00 |
| PROBATION FEES | 22728 | CCR-18157 | C | IH | CCR-181572025012115425718367 | 01/21/25 | GARCIA, RUDY JR | $60.00 |
| PROBATION FEES | 22729 | DCR-5698-17 | D | IH | DCR-5698-1720250121195225072 | 01/21/25 | BENAVIDEZ, MATTHEW ISAI | $50.00 |
| PROBATION FEES | 22731 | DCR-5931-19 | D | IH | DCR-5931-1920250122160738198 | 01/22/25 | SATCHEL, JOHNNY RAY JR | $100.00 |
| PROBATION FEES | 22732 | DCR-6242-22 | D | IH | DCR-6242-2220250122214710032 | 01/22/25 | SCHLOSSER, NATHAN BRIAN | $100.00 |
| PROBATION FEES | 22733 | DCR-6460-24 | D | IH | DCR-6460-2420250122215427142 | 01/22/25 | SALDANA, MICHAEL DAVIN | $50.00 |
| PROBATION FEES | 22734 | DCR-5971-20 | D | IH | DCR-5971-2020250123163222222 | 01/23/25 | JOE, QUENTON RASHAUD | $100.00 |
| PROBATION FEES | 22736 | CCR-17068 | C | IH | CCR-170682025012322265313779 | 01/23/25 | MARQUEZ, MAYRA ALEJANDR | $50.00 |
| PROBATION FEES | 22737 | CCR-17072 | C | IH | CCR-170722025012322265313779 | 01/23/25 | MARQUEZ, MAYRA ALEJANDR | $50.00 |
| PROBATION FEES | 22738 | DCR-6088-20 | D | CR | DCR-6088-2020250124023919220 | 01/23/25 | APODACA, JOSEPH AMIOLIN | $20.00 |
| PROBATION FEES | 22742 | DCR-5023-13 | D | CR | DCR-5023-1320250125144339149 | 01/25/25 | AGUILAR, SAMANTHA PAULI | $50.00 |
| PROBATION FEES | 22743 | DCR-6456-24 | D | CR | DCR-6456-2420250125232017033 | 01/25/25 | FUENTES, SANJUAN | $60.00 |
| PROBATION FEES | 22744 | DCR-5821-18 | D | CR | DCR-5821-1820250127013807172 | 01/26/25 | GARCIA, ANDREA ANN | $25.00 |
| PROBATION FEES | 22745 | DCR-6424-24 | D | CA | | 01/27/25 | LOPEZ, ARMANDO | $60.00 |
| PROBATION FEES | 22749 | DCR-6336-23 | D | CA | | 01/27/25 | GUTIERREZ, ARTURO JR | $40.00 |
| PROBATION FEES | 22750 | DCR-5727-18 | D | CR | DCR-5727-1820250127073549186 | 01/27/25 | STINSON, ELISA JEANETTE | $250.00 |
| PROBATION FEES | 22752 | DCR-6197-21 | D | CR | DCR-6197-2120250128144935181 | 01/28/25 | LEMING, DAMON JOSEPH | $100.00 |
| PROBATION FEES | 22753 | DCR-6160-21 | D | IH | DCR-6160-2120250129150708056 | 01/29/25 | TREVINO, DAVID AGAPITO | $45.00 |
| PROBATION FEES | 22754 | DCR-6176-21 | D | IH | DCR-6176-2120250129191510064 | 01/29/25 | BACA, ERIC BRIAN | $50.00 |
| PROBATION FEES | 22755 | CCR-18131 | C | CA | | 01/29/25 | ESCALONA, ISIDRO | $200.00 |
| PROBATION FEES | 22756 | DCR-6242-22 | D | CA | | 01/29/25 | SCHLOSSER, NATHAN BRIAN | $375.00 |
| PROBATION FEES | 22757 | DCR-6434-24 | D | IH | DCR-6434-2420250129215145040 | 01/29/25 | VALLE, KEVIN | $25.00 |
| PROBATION FEES | 22758 | DCR-6460-24 | D | IH | DCR-6460-2420250129220403053 | 01/29/25 | SALDANA, MICHAEL DAVIN | $50.00 |
| PROBATION FEES | 22759 | DCR-6403-23 | D | CA | | 01/29/25 | CISNEROS, MODESTO GERRA | $80.00 |
| PROBATION FEES | 22760 | 4827 | D | IH | 48272025013014591418603 | 01/30/25 | HINOJOSA, CATHLEEN | $20.00 |
| PROBATION FEES | 22762 | CCR-18260 | C | IH | CCR-182602025013017370202887 | 01/30/25 | BENTON, SHELLY DAWN | $60.00 |
| PROBATION FEES | 22763 | CCR-18257 | C | IH | CCR-182572025013020014132105 | 01/30/25 | TIENDA, KARISSA ANN | $120.00 |
| PROBATION FEES | 22764 | DCR-5653-17 | D | CA | | 01/30/25 | CHAVIRA, DELORES IBANEZ | $50.00 |
| PROBATION FEES | 22765 | CCR-18209 | C | IH | CCR-182092025013020094932201 | 01/30/25 | MILES, JUSTIN DOMINICK | $60.00 |
| PROBATION FEES | 22767 | DCR-6048-20 | D | CA | | 01/30/25 | FLORES, ABEL ISAIAH | $100.00 |

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| TYPE | NUMBER | CAUSE | COURT | PMT | NUMBER | DATE PAID | NAME | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| PROBATION FEES | 22768 | CCR-18197 | C | CR | CCR-181972025013101044308037 | 01/30/25 | SALAS, XAVIER NATHANIEL | $30.00 |
| PROBATION FEES | 22769 | DCR-6066-20 | D | CA | | 01/31/25 | WEAVER, CHRISTOPHER | $40.00 |
| PROBATION FEES | 22770 | DCR-5768-18 | D | CA | | 01/31/25 | ESQUIVEL, ESTEBAN JR | $50.00 |

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|---|---|
| FEE TYPE TOTALS | $6,633.00 |
| TOTAL FELONY | $4,913.00 |
| TOTAL MISDEMEANOR | $1,720.00 |
| TOTAL OTHER | $0.00 |

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|---|---|---|---|---|---|---|---|---|
| PT SUPERVISION FEE | 22627 | CCR-18229 | C | CA | | 01/02/25 | MORALES-GOMEZ, TOMAS | $50.00 |
| PT SUPERVISION FEE | 22631 | BS-300 | C | CA | | 01/02/25 | ESPINOZA, JONATHON LEE | $50.00 |
| PT SUPERVISION FEE | 22638 | CCR-18222 | C | CA | | 01/03/25 | INFANTE, ARIEL MARY | $60.00 |
| PT SUPERVISION FEE | 22650 | DCR-6455-24 | C | CA | | 01/03/25 | SALAZAR, MARIO HUMBERTO | $50.00 |
| PT SUPERVISION FEE | 22657 | CCR-18192 | C | CA | | 01/06/25 | DELAFUENTE, ORLANDO | $50.00 |
| PT SUPERVISION FEE | 22659 | DCR-5074-14 | D | CA | | 01/06/25 | EVERETT, JAMIE RAY | $50.00 |
| PT SUPERVISION FEE | 22666 | BS-307 | C | CA | | 01/06/25 | FRANCO-DURAN, JOSE | $50.00 |
| PT SUPERVISION FEE | 22668 | DCR-6493-24 | D | CA | | 01/07/25 | MUNOZ, EDGAR ALEJANDRO | $50.00 |
| PT SUPERVISION FEE | 22669 | BS-109 | C | CA | | 01/07/25 | BENTON, SHELLY DAWN | $50.00 |
| PT SUPERVISION FEE | 22673 | BS-275 | C | CA | | 01/08/25 | HERNANDEZ-PICHARDO, ALB | $50.00 |
| PT SUPERVISION FEE | 22675 | DCR-6449-24 | D | IH | DCR-6449-2420250108193442047 | 01/08/25 | MUNOZ-RENDON, IDOLINA | $50.00 |
| PT SUPERVISION FEE | 22679 | BS-323 | D | CA | | 01/09/25 | GONZALES, JENEVA LYNN | $50.00 |
| PT SUPERVISION FEE | 22682 | CCR-18134 | C | CA | | 01/10/25 | CHACON, TOMAS | $50.00 |
| PT SUPERVISION FEE | 22687 | DCR-6461-24 | D | CA | | 01/10/25 | LOPEZ, OCTAVIO PAUL | $50.00 |
| PT SUPERVISION FEE | 22689 | BS-311 | C | CA | | 01/13/25 | ZAMORA, PATRICIO | $50.00 |
| PT SUPERVISION FEE | 22693 | DCR-6487-24 | D | CA | | 01/13/25 | ROJO-JARAMILLO, ISRAEL | $50.00 |
| PT SUPERVISION FEE | 22695 | BS-289 | D | CA | | 01/13/25 | RAMOS, DANNY | $50.00 |
| PT SUPERVISION FEE | 22700 | BS-310 | C | TH | BS-3102025011419264632664 | 01/14/25 | CARSON, KYLAN GREGORY | $50.00 |
| PT SUPERVISION FEE | 22702 | BS-278 | C | IH | BS-2782025011421065415440 | 01/14/25 | HERNANDEZ, OSCAR | $50.00 |
| PT SUPERVISION FEE | 22703 | DCR-6371-21 | D | IH | DCR-6371-2120250114215133169 | 01/14/25 | AMALLA, TERESA MARTINEZ | $20.00 |
| PT SUPERVISION FEE | 22704 | DCR-6519-25 | D | CA | | 01/15/25 | CASAS, ADAN | $40.00 |
| PT SUPERVISION FEE | 22705 | DCR-6383-23 | D | CA | | 01/15/25 | ALCARAZ, ROSENDO JR | $40.00 |
| PT SUPERVISION FEE | 22707 | BS-316 | C | IH | BS-3162025011515095921938 | 01/15/25 | RODRIGUEZ, JAMIE LEE | $50.00 |
| PT SUPERVISION FEE | 22710 | BS-322 | C | CR | BS-3222025011518480705079 | 01/15/25 | MENDOZA, KEVIN GARCIA | $50.00 |
| PT SUPERVISION FEE | 22712 | DCR-6362-23 | D | CR | DCR-6362-2320250116032854061 | 01/15/25 | CLARK, ANNA LOUISE | $40.00 |
| PT SUPERVISION FEE | 22713 | BS-320-PT | C | CA | | 01/16/25 | TIENDA, KARISSA ANN | $50.00 |
| PT SUPERVISION FEE | 22717 | BS-245 | D | IH | BS-2452025011621205110807 | 01/16/25 | JONES, AIDAN SEAN | $50.00 |
| PT SUPERVISION FEE | 22718 | DCR-6394-23 | D | IH | DCR-6394-2320250116214938118 | 01/16/25 | HERNANDEZ, CHRISTIAN DA | $50.00 |
| PT SUPERVISION FEE | 22721 | BS-293 | C | CA | | 01/17/25 | REYES, FEDERICO | $50.00 |
| PT SUPERVISION FEE | 22730 | DCR-6500-24 | D | CA | | 01/22/25 | DEXTER, KENNETH RAYMOND | $50.00 |
| PT SUPERVISION FEE | 22735 | BS-158 | D | IH | BS-1582025012321471311585 | 01/23/25 | SIMS, CHRISHTYN | $40.00 |
| PT SUPERVISION FEE | 22739 | BS-321 | D | MO | 29710691122 | 01/24/25 | KINES, ANTOINE RAHSAAN | $50.00 |
| PT SUPERVISION FEE | 22740 | DCR-6458-24 | D | IH | DCR-6458-2420250124202621088 | 01/24/25 | HERNANDEZ, RICARDO JOSE | $150.00 |
| PT SUPERVISION FEE | 22746 | BS-315 | C | CA | | 01/27/25 | ESTRADA ZUNIGA, ERIK | $50.00 |
| PT SUPERVISION FEE | 22747 | BS-282 | C | CA | | 01/27/25 | RITTER, SHEA LYN | $50.00 |
| PT SUPERVISION FEE | 22748 | BS-291 | D | IH | BS-2912025012722030716840 | 01/27/25 | YBARRA, JERRIUS JASE | $50.00 |
| PT SUPERVISION FEE | 22751 | DCR-6371-21 | D | IH | DCR-6371-2120250128173633010 | 01/28/25 | AMALLA, TERESA MARTINEZ | $20.00 |
| PT SUPERVISION FEE | 22766 | BS-298 | D | CA | | 01/30/25 | HERNANDEZ, MICHAEL JERE | $50.00 |
| PT SUPERVISION FEE | 22771 | CCR-18138 | C | IH | CCR-181382025013119251303255 | 01/31/25 | MANZANALES, PATRICIA | $10.00 |
| PT SUPERVISION FEE | 22772 | BS-324 | D | IH | BS-3242025013121141311150 | 01/31/25 | RAMOS, STEPHEN JAY | $50.00 |

| | |
|---|---|
| FEE TYPE TOTALS | $1,970.00 |
| TOTAL FELONY | $1,050.00 |
| TOTAL MISDEMEANOR | $920.00 |
| TOTAL OTHER | $0.00 |

# RECEIPT REPORT BY FEE TYPE

FROM 01/01/2025 THRU 01/31/2025

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 | 22671 | DCR-5980-20 | D | 1H | DCR-5980-2020250107211024136 | 01/07/25 | KNOX, MARK ANTHONY | $350.00 |

| | |
|---|---|
| FEE TYPE TOTALS | $350.00 |
| TOTAL FELONY | $350.00 |
| TOTAL MISDEMEANOR | $0.00 |
| TOTAL OTHER | $0.00 |

RECEIPT REPORT BY FEE TYPE
FROM 01/01/2025 THRU 01/31/2025
COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

| TYPE | NUMBER | CAUSE | COURT PMT NUMBER | DATE PAID | NAME | AMOUNT |
|---|---|---|---|---|---|---|

Happy February Friends!!

We had a great time last month celebrating the new year with our library family! We were able to celebrate our local law enforcement for all the do for us. We had sticker day and made our own sticker books with our friends. And we ended the month with a fan favorite, our pajama party, celebrating National Puzzle Day with pancakes!

On to February, which happens to be National Library Lovers Month. We wasted no time kicking off the month with National Take Your Child to the Library Day today. Some of our local high school students came by to read to the kids and play book bingo. Also, all kids who stopped by walked away with a goody bag. Later this month will be celebrating World Read Aloud Day, Valentines Day, and even National Pokemon Day.

We encourage you to bring your kids to our library and start their love of reading early! Don't forget to follow us on Facebook at Lamb Co Library.

Have a great month everybody!

From Your Friendly Librarians at Lamb County Library

FEBRUARY 2025 EDITION

# LAMB COUNTY LIBRARY NEWSLETTER

## ---WHAT'S HAPPENING---


## TAKE YOUR CHILD to the LIBRARY DAY

Book Bingo

Memory game

Photo booth

Story time

Scavenger hunt

Saturday February 1st 10-12pm

Come join us for games, story time, and family fun at Lamb County Library!

## Valentine Crafts

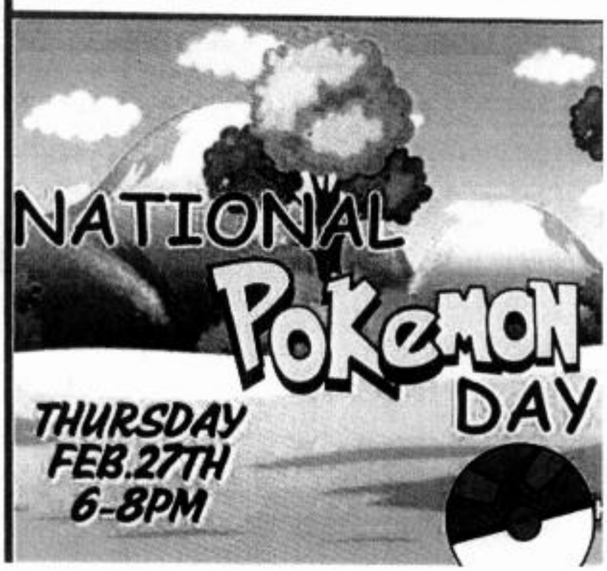
Thursday Feb. 13th, 6-8pm

## WORLD READ ALOUD DAY

At Lamb County Library

WEDNESDAY FEBRUARY 5TH

Storytime 4 - 5



# LAMB COUNTY LIBRARY CALENDAR

| | Mon<br>8:30 - 5:00 | Tue<br>8:30m - 5:00 | Wed<br>8:30 - 5:00 | Thu<br>1:00 - 8;30 | Fri<br>8:30 - 5:00 | Sat<br>9:00 - 12:00 |
|---|---|---|---|---|---|---|
| | | | | | | |
| | | | | | | TAKE YOUR CHILD to the LIBRARY DAY |
| 2 | 3 | 4 | | 6 | 7 | 8 |
| 9 | 10 | 11 | 12 | Drew Johnson<br>13 | | 15 |
| 16 | CLOSED | 18 | 19 | 20 | 21 | 22 |
| 23 | 24 | 25 | 26 | Baylor Brake | Alexis Reyes<br>28 | |

Happy Birthday!!

# FAMILY & COMMUNITY HEALTH

## January 2025

### Program/Event Preparation

- Various Dates: SUMMIT Prep, weekly lessons for LHS
- 1/27-31: Sewing Workshop Prep

### Outreach/Networking/Contests

- 1/2: Fashion & Interior Design Ambassador Virtual Meeting
- 1/3-4: County Stock Show Concession Stand
- 1/11: Area Stock Show Silent Auction
- 1/25: GEAR Robotics Kickoff
- 1/27: LifeSmarts Zoom w/ Cheryl Varnadoe

### Planned Educational Activities

- 1/13: Littlefield 4-H Officer Planning Meeting (9Y, 4A)
- 1/15: Youth SUMMIT (428Y,104A)
- 1/17: Cooking Well with Diabetes Week 4 (31Y, 1A)
- 1/21: Cooking Well with Diabetes Week 5 (31Y, 1A)
- 1/23: Springlake-Earth 4-H Meeting (10Y, 3A)
- 1/24: Watch UR BAC – LHS (80Y, 5A)
- 1/25-26: Sewing Project with 4-H Member
- 1/26: Robotics Meeting; LifeSmarts Practice (4Y, 2A)
- 1/29: LHS – Interpersonal Studies Lesson (32Y, 1A)

### Professional Development

- 1/22: Office Conference
- 1/28: DEA Interview @ District Office
- 1/30: Strong Teens for Healthy Schools Virtual Meeting

## Upcoming Plans

- 2/1: 4-H Sewing Workshop
- 2/2: Littlefield 4-H Meeting
- 2/4-6: Food Handlers – Plainview
- 2/5: Interpersonal Studies – LHS
- 2/9: CDM, LifeSmarts Practices
- 2/10: Commissioners Court, Prep Bread in a Bag, Innovative Ideas
- 2/11: Interpersonal Studies @ LHS; Mock Interviews at Lubbock HS
- 2/12: SUMMIT Evaluation Meeting
- 2/13: CDM Contest @ San Angelo Stock Show
- 2/15: CDM Contest @ San Antonio Stock Show
- 2/17: Holiday
- 2/18: Bread in a Bag @ Littlefield Primary
- 2/19: Interpersonal Studies @ LHS
- 2/20: Photography virtual PD; SE 4-H Meeting
- 2/22: Lamb County Photography Workshop
- 2/24: Commissioners Court,
- 2/25: TEAFCS District Meeting
- 2/26: Interpersonal Studies @ LHS
- 2/28-3/1: Refashion Retreat @ Texas 4-H Center in Brownwood

Monthly Contacts

| | |
|---|---|
| Phone | 173 |
| Conversations | 285 |
| Office Visits | 13 |
| Site Visits | 7 |
| Group | 10 |
| Total Direct Contacts | 675 |
| Media Posts | 9 |
| Newsletters | In Progress |

**See Attached for Detailed Mileage & Travel Report**

Total January Miles: 1,257 (Suburban), 1,486 (Tahoe)

End of Month Vehicle Mileage: 1,557

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

Texas A&M AgriLife

# SUMMIT
## Students Uniting to Make Meaningful Influences Together


Lamb County was the Coordinator for SUMMIT 2025. With over 500 participants attending, they learned about ways to prevent drug and alcohol use and violence in their communities. Keynote speaker John Wayne Walding shared his story of overcoming addiction after losing his leg while serving as a Green Beret for the US Army. Claire Lostroh was interviewed by KCBD for the evening news.

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

# Watch UR BAC – Littlefield High School

**While learning about field** sobriety tests in their criminal justice class, LHS students saw the effects of alcohol and marijuana when Watch UR BAC provided goggles and activities for the **students.**

Lamb County Vehicle Travel Log

| Date | Destination and Reason | Mileage | Vehicle Used | Fuel | Gallons |
|---|---|---|---|---|---|
| | Starting Mileage | 133620 | | | |
| 1/1 | | | EX Suburban | | |
| 1/2 | | | EX Suburban | | |
| 1/3 | | | EX Suburban | | |
| 1/4 | Littlefield - County Stock Show | 58 | EX Suburban | | |
| 1/5 | | | EX Suburban | | |
| 1/6 | Lubbock (Dr), Littlefield, Lazbuddie (game) | 174 | EX Suburban | Earth | 26.989 |
| 1/7 | Lubbock, Littlefield | 422 | EX Suburban | | |
| 1/8 | Lubbock (SUMMIT supplies), Littlefield | 144 | EX Suburban | | |
| 1/9 | Littlefield - Area Stock Show | 59 | EX Suburban | | |
| 1/10 | Littlefield, Olton (auction donation) | 128 | EX Suburban | Littlefield | 25.331 |
| 1/11 | | | EX Suburban | | |
| 1/12 | | | EX Suburban | | |
| 1/13 | Lubbock, Muleshoe, Earth, Littlefield | 239 | EX Suburban | | |
| 1/14 | Littlefield, Hart | 104 | EX Suburban | Earth | 24.241 |
| 1/15 | Lubbock - SUMMIT | 148 | EX Suburban | | |
| 1/16 | Littlefield | 31 | EX Suburban | | |
| 1/17 | **Purple Tahoe** - Earth to Littlefield; **Extension Tahoe** to Laz | 60/89 | EX Suburban | Littlefield | 3.867 |
| 1/18 | | | EX Suburban | | |
| 1/19 | | | EX Suburban | | |
| 1/20 | | | EX Suburban | | |
| 1/21 | Littlefield, Swisher Co. | 190 | EX Suburban | | |
| 1/22 | Littlefield | 62 | EX Suburban | Littlefield | 20.344 |
| 1/23 | Lubbock, Bailey Co. | 166 | EX Suburban | | |
| 1/24 | Littlefield, Lazbuddie | 108 | EX Suburban | | |

| | | | | | |
|---|---|---|---|---|---|
| 1/25 | Littlefield x2 | 85 | EX Suburban | Littlefield | 22.135 |
| 1/26 | Littlefield | 57 | EX Suburban | | |
| 1/27 | Littlefield, Lubbock (Dr) | 137 | EX Suburban | | |
| 1/28 | Lubbock (D2 Office), Kress | 233 | EX Suburban | Littlefield | 20.014 |
| 1/29 | Lubbock (fabric for workshop), Littlefield | 143 | EX Suburban | | |
| 1/30 | Littlefield x2 | 100 | EX Suburban | Littlefield | 22.647 |
| 1/31 | Laz, Littlefield x2 | 198 | EX Suburban | | |
| Total Mileage for the month | | 1257 (suburban), 1486 (white Tahoe) | | | |

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