MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
BECKY DEBERRY, LAMB JP 1 - RAN ON 04/01/2025 AT 09:07am
ALL USERS
ALL CASE TYPES
03/01/2025 THRU 03/31/2025
SELECTED BY BUSINESS DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
STATE TRAFFIC FEE	010-2202	48.00	5.00	43.00	48.00	0.00	2.40	45.60
TIME PAYMENT	010-2206	15.00	0.00	15.00	15.00	0.00	7.50	7.50
CONSOLIDATED COURT COSTS	010-2213	396.00	62.00	334.00	396.00	0.00	39.60	356.40
JUDICAL SUPPORT FEE	010-2216	3.60	0.00	3.60	3.60	0.00	0.36	3.24
STATE TRAFFIC FINE (EFF.	010-2220	161.36	11.36	150.00	161.36	0.00	6.45	154.91
LOCAL CC TRUANCY PREVENTI	010-2222	30.00	5.00	25.00	30.00	0.00	30.00	0.00
JUROR REIMBURSEMENT FEE	010-2231	2.40	0.00	2.40	2.40	0.00	0.24	2.16
INDIGENT DEFENSE FEE	010-2239	1.20	0.00	1.20	1.20	0.00	0.12	1.08
TRUANCY PREVENTION & DIVE	010-2245	1.20	0.00	1.20	1.20	0.00	0.00	1.20
STATE ARREST FEE	010-4113	3.00	0.00	3.00	3.00	0.00	2.40	0.60
LICENSE & WEIGHT FINE	010-4113	485.00	0.00	485.00	485.00	0.00	242.50	242.50
FINE	010-4213	734.46	211.96	522.50	734.46	0.00	734.46	0.00
TFC	021/022/023/024-4127	1.80	0.00	1.80	1.80	0.00	1.80	0.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	9.68	0.68	9.00	9.68	0.00	9.68	0.00
LOCAL CC JURY FUND	057-4195	0.60	0.10	0.50	0.60	0.00	0.60	0.00
COURTHOUSE SECURITY	084-4119/133-4166	2.40	0.00	2.40	2.40	0.00	2.40	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	29.40	4.90	24.50	29.40	0.00	29.40	0.00
TECH FUND	131-4191	2.40	0.00	2.40	2.40	0.00	2.40	0.00
LOCAL CC TECH FUND	131-4191	24.00	4.00	20.00	24.00	0.00	24.00	0.00
COLLECTION FEE	HOLD	185.50	81.00	104.50	185.50	0.00	185.50	0.00
		2137.00	386.00	1751.00	2137.00	0.00	1321.81	815.19
CIVIL DISTRIBUTIONS								
WRIT OF POSSESSION	NO GL CODE	200.00	0.00	200.00	200.00	0.00	200.00	0.00
State Consolidated Civil	NO GL CODE	42.00	42.00	0.00	42.00	0.00	0.00	42.00
County Dispute Resolution	010-2232	10.00	10.00	0.00	10.00	0.00	10.00	0.00
Language Access Fund	010-2248	6.00	6.00	0.00	6.00	0.00	6.00	0.00
CIVIL SERVICE FEE	010-4104	75.00	75.00	0.00	75.00	0.00	75.00	0.00
Justice Court Support Fun	137-4113	50.00	50.00	0.00	50.00	0.00	50.00	0.00
		383.00	183.00	200.00	383.00	0.00	341.00	42.00

SUMMARY BREAKDOWN

Credit Card	1951.00		
Check	218.00		
Money Order	351.00		
TOTAL MONETARY	2520.00	**LESS CREDIT CARD**	569.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)

BECKY DEBERRY, LAMB JP 1 - RAN ON 04/01/2025 AT 09:07am

ALL USERS

ALL CASE TYPES

03/01/2025 THRU 03/31/2025

SELECTED BY BUSINESS DATE

TOTAL NON-MONETARY	0.00
TOTAL AMOUNT	2520.00
RECEIPT NO.	3520 TO 3532

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
BECKY DEBERRY, LAMB JP 1 - RAN ON 04/01/2025 AT 09:09am
ALL USERS
ALL CASE TYPES
03/01/2025 THRU 03/31/2025
SELECTED BY BUSINESS DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
STATE TRAFFIC FEE	010-2202	48.00	5.00	43.00	48.00	0.00	2.40	45.60
TIME PAYMENT	010-2206	15.00	0.00	15.00	15.00	0.00	7.50	7.50
CONSOLIDATED COURT COSTS	010-2213	396.00	62.00	334.00	396.00	0.00	39.60	356.40
JUDICAL SUPPORT FEE	010-2216	3.60	0.00	3.60	3.60	0.00	0.36	3.24
STATE TRAFFIC FINE (EFF.	010-2220	161.36	11.36	150.00	161.36	0.00	6.45	154.91
LOCAL CC TRUANCY PREVENTI	010-2222	30.00	5.00	25.00	30.00	0.00	30.00	0.00
JUROR REIMBURSEMENT FEE	010-2231	2.40	0.00	2.40	2.40	0.00	0.24	2.16
INDIGENT DEFENSE FEE	010-2239	1.20	0.00	1.20	1.20	0.00	0.12	1.08
TRUANCY PREVENTION & DIVE	010-2245	1.20	0.00	1.20	1.20	0.00	0.00	1.20
STATE ARREST FEE	010-4113	3.00	0.00	3.00	3.00	0.00	2.40	0.60
LICENSE & WEIGHT FINE	010-4113	485.00	0.00	485.00	485.00	0.00	242.50	242.50
FINE	010-4213	734.46	211.96	522.50	734.46	0.00	734.46	0.00
TFC	021/022/023/024-4127	1.80	0.00	1.80	1.80	0.00	1.80	0.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	9.68	0.68	9.00	9.68	0.00	9.68	0.00
LOCAL CC JURY FUND	057-4195	0.60	0.10	0.50	0.60	0.00	0.60	0.00
COURTHOUSE SECURITY	084-4119/133-4166	2.40	0.00	2.40	2.40	0.00	2.40	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	29.40	4.90	24.50	29.40	0.00	29.40	0.00
TECH FUND	131-4191	2.40	0.00	2.40	2.40	0.00	2.40	0.00
LOCAL CC TECH FUND	131-4191	24.00	4.00	20.00	24.00	0.00	24.00	0.00
COLLECTION FEE	HOLD	185.50	81.00	104.50	185.50	0.00	185.50	0.00
		2137.00	386.00	1751.00	2137.00	0.00	1321.81	815.19
CIVIL DISTRIBUTIONS								
WRIT OF POSSESSION	NO GL CODE	200.00	0.00	200.00	200.00	0.00	200.00	0.00
State Consolidated Civil	NO GL CODE	42.00	42.00	0.00	42.00	0.00	0.00	42.00
County Dispute Resolution	010-2232	10.00	10.00	0.00	10.00	0.00	10.00	0.00
Language Access Fund	010-2248	6.00	6.00	0.00	6.00	0.00	6.00	0.00
CIVIL SERVICE FEE	010-4104	75.00	75.00	0.00	75.00	0.00	75.00	0.00
Justice Court Support Fun	137-4113	50.00	50.00	0.00	50.00	0.00	50.00	0.00
		383.00	183.00	200.00	383.00	0.00	341.00	42.00

SUMMARY BREAKDOWN

Credit Card	1951.00		
Check	218.00		
Money Order	351.00		
TOTAL MONETARY	2520.00	**LESS CREDIT CARD**	569.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

BECKY DEBERRY, LAMB JP 1 - RAN ON 04/01/2025 AT 09:09am

ALL USERS

ALL CASE TYPES

03/01/2025 THRU 03/31/2025

SELECTED BY BUSINESS DATE

TOTAL NON-MONETARY	0.00
TOTAL AMOUNT	2520.00
RECEIPT NO.	3520 TO 3532

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
BECKY DEBERRY, LAMB JP 1 - RAN ON 04/01/2025 AT 09:09am
ALL USERS
ALL CASE TYPES
03/01/2025 THRU 03/31/2025
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
3520	03/04/2025	5.00	CC	180.00	LANDEROS, VERONICA GUADA	T-1-25-11
3521	03/04/2025	5.00	CC	180.00	AVENDANO LLAMAS, ABEL	T-1-25-5
3523	03/06/2025	5.00	CC	270.00	RIVERA LOPEZ, FRANCISCO	T-1-25-12
3524	03/10/2025	5.00	CC	286.00	CAMPOS, JOSE MANUEL BRAV	T-1-23-32
3527	03/10/2025	18.00	CC	200.00	LOPEZ, AMANDO	2017-010
3532	03/27/2025	5.00	CC	150.00	CORTES, BRIAN AVILEZ	T-1-25-14
	Fee Total	43.00				

CRIMINAL DETAIL FOR STATE TRAFFIC FEE 010-2202

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3528	03/17/2025	5.00	MO	250.00	AGUILAR, OLGA	T-1-23-46
	Fee Total	5.00				

CRIMINAL DETAIL FOR TIME PAYMENT 010-2206

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3527	03/10/2025	15.00	CC	200.00	LOPEZ, AMANDO	2017-010
	Fee Total	15.00				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3520	03/04/2025	62.00	CC	180.00	LANDEROS, VERONICA GUADA	T-1-25-11
3521	03/04/2025	62.00	CC	180.00	AVENDANO LLAMAS, ABEL	T-1-25-5
3523	03/06/2025	62.00	CC	270.00	RIVERA LOPEZ, FRANCISCO	T-1-25-12
3524	03/10/2025	62.00	CC	286.00	CAMPOS, JOSE MANUEL BRAV	T-1-23-32
3527	03/10/2025	24.00	CC	200.00	LOPEZ, AMANDO	2017-010
3532	03/27/2025	62.00	CC	150.00	CORTES, BRIAN AVILEZ	T-1-25-14
	Fee Total	334.00				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3528	03/17/2025	62.00	MO	250.00	AGUILAR, OLGA	T-1-23-46
	Fee Total	62.00				

CRIMINAL DETAIL FOR JUDICAL SUPPORT FEE 010-2216

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

3527	03/10/2025	3.60	CC	200.00	LOPEZ, AMANDO	2017-010
	Fee Total	3.60				

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
3526	03/10/2025	11.36	CK	35.00	BARNES, BRENDA SUE	T-1-24-45
	Fee Total	11.36				

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
3520	03/04/2025	50.00	CC	180.00	LANDEROS, VERONICA GUADA	T-1-25-11
3521	03/04/2025	50.00	CC	180.00	AVENDANO LLAMAS, ABEL	T-1-25-5
3524	03/10/2025	50.00	CC	286.00	CAMPOS, JOSE MANUEL BRAV	T-1-23-32
	Fee Total	150.00				

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3520	03/04/2025	5.00	CC	180.00	LANDEROS, VERONICA GUADA	T-1-25-11
3521	03/04/2025	5.00	CC	180.00	AVENDANO LLAMAS, ABEL	T-1-25-5
3523	03/06/2025	5.00	CC	270.00	RIVERA LOPEZ, FRANCISCO	T-1-25-12
3524	03/10/2025	5.00	CC	286.00	CAMPOS, JOSE MANUEL BRAV	T-1-23-32
3532	03/27/2025	5.00	CC	150.00	CORTES, BRIAN AVILEZ	T-1-25-14
	Fee Total	25.00				

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3528	03/17/2025	5.00	MO	250.00	AGUILAR, OLGA	T-1-23-46
	Fee Total	5.00				

CRIMINAL DETAIL FOR JUROR REIMBURSEMENT FEE 010-2231

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3527	03/10/2025	2.40	CC	200.00	LOPEZ, AMANDO	2017-010
	Fee Total	2.40				

CRIMINAL DETAIL FOR INDIGENT DEFENSE FEE 010-2239

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3527	03/10/2025	1.20	CC	200.00	LOPEZ, AMANDO	2017-010
	Fee Total	1.20				

CRIMINAL DETAIL FOR TRUANCY PREVENTION & DIVERSON FUND 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3527	03/10/2025	1.20	CC	200.00	LOPEZ,AMANDO	2017-010
	Fee Total	1.20				

CRIMINAL DETAIL FOR STATE ARREST FEE 010-4113

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3527	03/10/2025	3.00	CC	200.00	LOPEZ,AMANDO	2017-010
	Fee Total	3.00				

CRIMINAL DETAIL FOR LICENSE & WEIGHT FINE 010-4113

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3530	03/18/2025	485.00	CC	485.00	BOX,JASON ALLEN	T-1-24-04
	Fee Total	485.00				

CRIMINAL DETAIL FOR FINE 010-4213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3526	03/10/2025	22.96	CK	35.00	BARNES,BRENDA SUE	T-1-24-45
	Fee Total	22.96				

CRIMINAL DETAIL FOR FINE 010-4213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3520	03/04/2025	46.00	CC	180.00	LANDEROS,VERONICA GUADA	T-1-25-11
3521	03/04/2025	46.00	CC	180.00	AVENDANO LLAMAS,ABEL	T-1-25-5
3523	03/06/2025	189.00	CC	270.00	RIVERA LOPEZ,FRANCISCO	T-1-25-12
3524	03/10/2025	86.00	CC	286.00	CAMPOS,JOSE MANUEL BRAV	T-1-23-32
3527	03/10/2025	86.50	CC	200.00	LOPEZ,AMANDO	2017-010
3532	03/27/2025	69.00	CC	150.00	CORTES,BRIAN AVILEZ	T-1-25-14
	Fee Total	522.50				

CRIMINAL DETAIL FOR FINE 010-4213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3528	03/17/2025	118.30	MO	250.00	AGUILAR,OLGA	T-1-23-46
3529	03/17/2025	70.70	MO	101.00	AGUILAR,OLGA	T-1-23-46
	Fee Total	189.00				

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

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

3527	03/10/2025	1.80	CC	200.00	LOPEZ,AMANDO	2017-010
	Fee Total	1.80				

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
3526	03/10/2025	0.68	CK	35.00	BARNES,BRENDA SUE	T-1-24-45
	Fee Total	0.68				

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
3520	03/04/2025	3.00	CC	180.00	LANDEROS,VERONICA GUADA	T-1-25-11
3521	03/04/2025	3.00	CC	180.00	AVENDANO LLAMAS,ABEL	T-1-25-5
3524	03/10/2025	3.00	CC	286.00	CAMPOS,JOSE MANUEL BRAV	T-1-23-32
	Fee Total	9.00				

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3520	03/04/2025	0.10	CC	180.00	LANDEROS,VERONICA GUADA	T-1-25-11
3521	03/04/2025	0.10	CC	180.00	AVENDANO LLAMAS,ABEL	T-1-25-5
3523	03/06/2025	0.10	CC	270.00	RIVERA LOPEZ,FRANCISCO	T-1-25-12
3524	03/10/2025	0.10	CC	286.00	CAMPOS,JOSE MANUEL BRAV	T-1-23-32
3532	03/27/2025	0.10	CC	150.00	CORTES,BRIAN AVILEZ	T-1-25-14
	Fee Total	0.50				

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3528	03/17/2025	0.10	MO	250.00	AGUILAR,OLGA	T-1-23-46
	Fee Total	0.10				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3527	03/10/2025	2.40	CC	200.00	LOPEZ,AMANDO	2017-010
	Fee Total	2.40				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3520	03/04/2025	4.90	CC	180.00	LANDEROS,VERONICA GUADA	T-1-25-11
3521	03/04/2025	4.90	CC	180.00	AVENDANO LLAMAS,ABEL	T-1-25-5
3523	03/06/2025	4.90	CC	270.00	RIVERA LOPEZ,FRANCISCO	T-1-25-12

3524	03/10/2025	4.90	CC	286.00	CAMPOS,JOSE MANUEL BRAV	T-1-23-32
3532	03/27/2025	4.90	CC	150.00	CORTES,BRIAN AVILEZ	T-1-25-14
	Fee Total	24.50				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3528	03/17/2025	4.90	MO	250.00	AGUILAR,OLGA	T-1-23-46
	Fee Total	4.90				

CRIMINAL DETAIL FOR TECH FUND 131-4191

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3527	03/10/2025	2.40	CC	200.00	LOPEZ,AMANDO	2017-010
	Fee Total	2.40				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4191

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3520	03/04/2025	4.00	CC	180.00	LANDEROS,VERONICA GUADA	T-1-25-11
3521	03/04/2025	4.00	CC	180.00	AVENDANO LLAMAS,ABEL	T-1-25-5
3523	03/06/2025	4.00	CC	270.00	RIVERA LOPEZ,FRANCISCO	T-1-25-12
3524	03/10/2025	4.00	CC	286.00	CAMPOS,JOSE MANUEL BRAV	T-1-23-32
3532	03/27/2025	4.00	CC	150.00	CORTES,BRIAN AVILEZ	T-1-25-14
	Fee Total	20.00				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4191

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3528	03/17/2025	4.00	MO	250.00	AGUILAR,OLGA	T-1-23-46
	Fee Total	4.00				

CRIMINAL DETAIL FOR COLLECTION FEE HOLD

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3524	03/10/2025	66.00	CC	286.00	CAMPOS,JOSE MANUEL BRAV	T-1-23-32
3527	03/10/2025	38.50	CC	200.00	LOPEZ,AMANDO	2017-010
	Fee Total	104.50				

CRIMINAL DETAIL FOR COLLECTION FEE HOLD

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3528	03/17/2025	50.70	MO	250.00	AGUILAR,OLGA	T-1-23-46
3529	03/17/2025	30.30	MO	101.00	AGUILAR,OLGA	T-1-23-46

Fee Total 81.00

CIVIL DETAIL FOR WRIT OF POSSESSION NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3525	03/10/2025	200.00	CC	200.00		FED-1-25-001
	Fee Total	200.00				

CIVIL DETAIL FOR State Consolidated Civil Fee NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3522	03/05/2025	21.00	CK	54.00		DC-1-25-005
3531	03/26/2025	21.00	CK	129.00		SC-1-25-006
	Fee Total	42.00				

CIVIL DETAIL FOR County Dispute Resolution Fund 010-2232

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3522	03/05/2025	5.00	CK	54.00		DC-1-25-005
3531	03/26/2025	5.00	CK	129.00		SC-1-25-006
	Fee Total	10.00				

CIVIL DETAIL FOR Language Access Fund 010-2248

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3522	03/05/2025	3.00	CK	54.00		DC-1-25-005
3531	03/26/2025	3.00	CK	129.00		SC-1-25-006
	Fee Total	6.00				

CIVIL DETAIL FOR CIVIL SERVICE FEE 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3531	03/26/2025	75.00	CK	129.00		SC-1-25-006
	Fee Total	75.00				

CIVIL DETAIL FOR Justice Court Support Fund 137-4113

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3522	03/05/2025	25.00	CK	54.00		DC-1-25-005
3531	03/26/2025	25.00	CK	129.00		SC-1-25-006
	Fee Total	50.00				

STATE QUARTERLY COSTS AND FEES
COUNTY CRIMINAL QUARTERLY REPORT
FOR 01/01/2025 TO 03/31/2025
Justice of the Peace Pct. 1

SECTION I: Reports for offense committed

	COUNT	TOTAL COLLECTED	SERVICE FEE	AMT DUE STATE
1. 01-01-2020 Forward	0	806.00	80.60	725.40
2. 01-01-04 --- 12-31-19	0	64.00	6.40	57.60
3. 09-01-91 --- 12-31-03	0	0.00	0.00	0.00
8. State Traffic Fine (STF2) post	10	393.83	15.75	378.08
9. State Traffic Fine (STF)	15	113.00	5.65	107.35
11. Prior Mandatory Costs	6	19.20	1.92	17.28
12. Moving Violation Fees (MVF)	1	0.10	0.01	0.09
				AMT DUE STATE
15. Truancy Prevention & Diversion	1	1.20	0.00	1.20
16. Failure to Appear/Pay (FTA)	1	20.00	0.00	20.00
17. Time Payment Fees (TP)	0	40.00	20.00	20.00
SECTION II: As applicable				
20. Peace Officer Fees	2	8.00	6.40	1.60
21. Motor Carrier Weight (MCW)	4	785.00	392.50	392.50
22. Driving Records Fee (DRF)	0	0.00	0.00	0.00
23. TOTAL DUE FOR THIS PERIOD				1,721.10
24. TOTAL AMOUNT DUE AND PAYABLE				1,721.10

THE STATE OF TEXAS COUNTY OF LAMB

Before me, the undersigned authority, this day personally appeared Becky DeBerry, Justice of the Peace, Lamb County, Texas, who being duly sworn deposes and says that the above and foregoing report is true and correct.
Witness my hand this _____ day of __________________, 20____.

____
Justice of the Peace, Lamb County, Texas

Subscribed and sworn to me this _____ day of ______________________, 20____.

STATE QUARTERLY COSTS AND FEES
COUNTY CIVIL QUARTERLY REPORT
FOR 01/01/2025 TO 03/31/2025
Justice of the Peace Pct. 1

	COUNT	TOTAL COLLECTED	SERVICE FEE	AMOUNT DUE
4. Juror Donations	0	0.00	0.00	0.00
5. JP Consolidated Civil Fee	0	0.00	0.00	0.00
10. County Alt Dispute Res Fund	0	0.00	0.00	0.00
11. TOTAL OF LINES 4,5,10				0.00
12. TOTAL FROM FORM 40-155	0	0.00	0.00	0.00
13. TOTAL DUE FOR THIS PERIOD				0.00
14. TOTAL AMOUNT DUE AND PAYABLE				0.00

THE STATE OF TEXAS COUNTY OF LAMB

Before me, the undersigned authority, this day personally appeared Becky DeBerry, Justice of the Peace, Lamb County, Texas, who being duly sworn deposes and says that the above and foregoing report is true and correct.
Witness my hand this _____ day of ________________, 20____.

____
Justice of the Peace, Lamb County, Texas

Subscribed and sworn to me this _____ day of ____________________, 20____.

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)

BECKY DEBERRY, LAMB JP 1 - RAN ON 04/01/2025 AT 09:27am

ALL USERS

ALL CASE TYPES

01/01/2025 THRU 03/31/2025

SELECTED BY BUSINESS DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
TCLEOSE	NO GL CODE	0.10	0.00	0.10	0.10	0.00	0.01	0.09
DPS OMNI FEE - COUNTY	NO GL CODE	4.00	0.00	4.00	4.00	0.00	4.00	0.00
DPS OMNI FEE - DPS	NO GL CODE	20.00	0.00	20.00	20.00	0.00	0.00	20.00
DPS OMNI FEE - OMNIBASE	NO GL CODE	6.00	0.00	6.00	6.00	0.00	0.00	6.00
STATE TRAFFIC FEE	010-2202	113.00	5.00	108.00	113.00	0.00	5.65	107.35
TIME PAYMENT	010-2206	40.00	0.00	40.00	40.00	0.00	20.00	20.00
UNRESTRAINED CHILD	010-2210	24.90	0.00	24.90	24.90	0.00	12.45	12.45
CONSOLIDATED COURT COSTS	010-2213	870.00	62.00	808.00	870.00	0.00	87.00	783.00
JUDICAL SUPPORT FEE	010-2216	9.60	0.00	9.60	9.60	0.00	0.96	8.64
STATE TRAFFIC FINE (EFF.	010-2220	393.83	43.83	350.00	393.83	0.00	15.75	378.08
LOCAL CC TRUANCY PREVENTI	010-2222	65.00	5.00	60.00	65.00	0.00	65.00	0.00
JUROR REIMBURSEMENT FEE	010-2231	6.40	0.00	6.40	6.40	0.00	0.64	5.76
INDIGENT DEFENSE FEE	010-2239	3.20	0.00	3.20	3.20	0.00	0.32	2.88
TRUANCY PREVENTION & DIVE	010-2245	1.20	0.00	1.20	1.20	0.00	0.00	1.20
STATE ARREST FEE	010-4113	8.00	0.00	8.00	8.00	0.00	6.40	1.60
LICENSE & WEIGHT FINE	010-4113	785.00	0.00	785.00	785.00	0.00	392.50	392.50
FINE	010-4213	1566.04	277.54	1288.50	1566.04	0.00	1566.04	0.00
TFC	021/022/023/024-4127	4.80	0.00	4.80	4.80	0.00	4.80	0.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	23.63	2.63	21.00	23.63	0.00	23.63	0.00
LOCAL CC JURY FUND	057-4195	1.30	0.10	1.20	1.30	0.00	1.30	0.00
COURTHOUSE SECURITY	084-4119/133-4166	6.40	0.00	6.40	6.40	0.00	6.40	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	63.70	4.90	58.80	63.70	0.00	63.70	0.00
TECH FUND	131-4191	6.40	0.00	6.40	6.40	0.00	6.40	0.00
LOCAL CC TECH FUND	131-4191	52.00	4.00	48.00	52.00	0.00	52.00	0.00
COLLECTION FEE	HOLD	185.50	81.00	104.50	185.50	0.00	185.50	0.00
		4260.00	486.00	3774.00	4260.00	0.00	2520.45	1739.55
CIVIL DISTRIBUTIONS								
WRIT OF POSSESSION	NO GL CODE	400.00	0.00	400.00	400.00	0.00	400.00	0.00
OUT OF COUNTY CIVIL SERVI	NO GL CODE	100.00	100.00	0.00	100.00	0.00	0.00	100.00
State Consolidated Civil	NO GL CODE	126.00	105.00	21.00	126.00	0.00	0.00	126.00
County Dispute Resolution	010-2232	30.00	25.00	5.00	30.00	0.00	30.00	0.00
Language Access Fund	010-2248	18.00	15.00	3.00	18.00	0.00	18.00	0.00
CIVIL SERVICE FEE	010-4104	300.00	225.00	75.00	300.00	0.00	300.00	0.00
Justice Court Support Fun	137-4113	150.00	125.00	25.00	150.00	0.00	150.00	0.00
		1124.00	595.00	529.00	1124.00	0.00	898.00	226.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)

BECKY DEBERRY, LAMB JP 1 - RAN ON 04/01/2025 AT 09:27am

ALL USERS

ALL CASE TYPES

01/01/2025 THRU 03/31/2025

SELECTED BY BUSINESS DATE

SUMMARY BREAKDOWN

Credit Card	4303.00		
Check	730.00		
Money Order	351.00		
TOTAL MONETARY	5384.00	**LESS CREDIT CARD**	1081.00
TOTAL NON-MONETARY	0.00		
TOTAL AMOUNT	5384.00		
RECEIPT NO.	3502 TO 3532		

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

BECKY DEBERRY, LAMB JP 1 - RAN ON 04/01/2025 AT 09:30am

ALL USERS

ALL CASE TYPES

01/01/2025 THRU 03/31/2025

SELECTED BY BUSINESS DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
TCLEOSE	NO GL CODE	0.10	0.00	0.10	0.10	0.00	0.01	0.09
DPS OMNI FEE - COUNTY	NO GL CODE	4.00	0.00	4.00	4.00	0.00	4.00	0.00
DPS OMNI FEE - DPS	NO GL CODE	20.00	0.00	20.00	20.00	0.00	0.00	20.00
DPS OMNI FEE - OMNIBASE	NO GL CODE	6.00	0.00	6.00	6.00	0.00	0.00	6.00
STATE TRAFFIC FEE	010-2202	113.00	5.00	108.00	113.00	0.00	5.65	107.35
TIME PAYMENT	010-2206	40.00	0.00	40.00	40.00	0.00	20.00	20.00
UNRESTRAINED CHILD	010-2210	24.90	0.00	24.90	24.90	0.00	12.45	12.45
CONSOLIDATED COURT COSTS	010-2213	870.00	62.00	808.00	870.00	0.00	87.00	783.00
JUDICAL SUPPORT FEE	010-2216	9.60	0.00	9.60	9.60	0.00	0.96	8.64
STATE TRAFFIC FINE (EFF.	010-2220	393.83	43.83	350.00	393.83	0.00	15.75	378.08
LOCAL CC TRUANCY PREVENTI	010-2222	65.00	5.00	60.00	65.00	0.00	65.00	0.00
JUROR REIMBURSEMENT FEE	010-2231	6.40	0.00	6.40	6.40	0.00	0.64	5.76
INDIGENT DEFENSE FEE	010-2239	3.20	0.00	3.20	3.20	0.00	0.32	2.88
TRUANCY PREVENTION & DIVE	010-2245	1.20	0.00	1.20	1.20	0.00	0.00	1.20
STATE ARREST FEE	010-4113	8.00	0.00	8.00	8.00	0.00	6.40	1.60
LICENSE & WEIGHT FINE	010-4113	785.00	0.00	785.00	785.00	0.00	392.50	392.50
FINE	010-4213	1566.04	277.54	1288.50	1566.04	0.00	1566.04	0.00
TFC	021/022/023/024-4127	4.80	0.00	4.80	4.80	0.00	4.80	0.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	23.63	2.63	21.00	23.63	0.00	23.63	0.00
LOCAL CC JURY FUND	057-4195	1.30	0.10	1.20	1.30	0.00	1.30	0.00
COURTHOUSE SECURITY	084-4119/133-4166	6.40	0.00	6.40	6.40	0.00	6.40	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	63.70	4.90	58.80	63.70	0.00	63.70	0.00
TECH FUND	131-4191	6.40	0.00	6.40	6.40	0.00	6.40	0.00
LOCAL CC TECH FUND	131-4191	52.00	4.00	48.00	52.00	0.00	52.00	0.00
COLLECTION FEE	HOLD	185.50	81.00	104.50	185.50	0.00	185.50	0.00
		4260.00	486.00	3774.00	4260.00	0.00	2520.45	1739.55
CIVIL DISTRIBUTIONS								
WRIT OF POSSESSION	NO GL CODE	400.00	0.00	400.00	400.00	0.00	400.00	0.00
OUT OF COUNTY CIVIL SERVI	NO GL CODE	100.00	100.00	0.00	100.00	0.00	0.00	100.00
State Consolidated Civil	NO GL CODE	126.00	105.00	21.00	126.00	0.00	0.00	126.00
County Dispute Resolution	010-2232	30.00	25.00	5.00	30.00	0.00	30.00	0.00
Language Access Fund	010-2248	18.00	15.00	3.00	18.00	0.00	18.00	0.00
CIVIL SERVICE FEE	010-4104	300.00	225.00	75.00	300.00	0.00	300.00	0.00
Justice Court Support Fun	137-4113	150.00	125.00	25.00	150.00	0.00	150.00	0.00
		1124.00	595.00	529.00	1124.00	0.00	898.00	226.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

BECKY DEBERRY, LAMB JP 1 - RAN ON 04/01/2025 AT 09:30am

ALL USERS

ALL CASE TYPES

01/01/2025 THRU 03/31/2025

SELECTED BY BUSINESS DATE

SUMMARY BREAKDOWN

Credit Card	4303.00		
Check	730.00		
Money Order	351.00		
TOTAL MONETARY	5384.00	**LESS CREDIT CARD**	1081.00
TOTAL NON-MONETARY	0.00		
TOTAL AMOUNT	5384.00		
RECEIPT NO.	3502 TO 3532		

CRIMINAL DETAIL FOR TCLEOSE NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3515	02/24/2025	0.10	CC	178.00	MARTINEZ, JENNY GUERRERO	2013-054
	Fee Total	0.10				

CRIMINAL DETAIL FOR DPS OMNI FEE - COUNTY NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3515	02/24/2025	4.00	CC	178.00	MARTINEZ, JENNY GUERRERO	2013-054
	Fee Total	4.00				

CRIMINAL DETAIL FOR DPS OMNI FEE - DPS NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3515	02/24/2025	20.00	CC	178.00	MARTINEZ, JENNY GUERRERO	2013-054
	Fee Total	20.00				

CRIMINAL DETAIL FOR DPS OMNI FEE - OMNIBASE NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3515	02/24/2025	6.00	CC	178.00	MARTINEZ, JENNY GUERRERO	2013-054
	Fee Total	6.00				

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
3506	02/03/2025	5.00	CC	220.00	MORALES GONZALEZ, FRANCI	T-1-24-42
3509	02/06/2025	5.00	CC	150.00	ESQUIVEL JR., ELEAZAR	T-1-24-59
3510	02/06/2025	5.00	CC	170.00	ESQUIVEL JR., ELEAZAR	T-1-24-60
3511	02/10/2025	5.00	CC	170.00	CARRASCO, AIZAK	T-1-25-1
3512	02/13/2025	5.00	CC	220.00	SHARP, ROWDY RAY	T-1-25-4
3515	02/24/2025	30.00	CC	178.00	MARTINEZ, JENNY GUERRERO	2013-054
3520	03/04/2025	5.00	CC	180.00	LANDEROS, VERONICA GUADA	T-1-25-11
3521	03/04/2025	5.00	CC	180.00	AVENDANO LLAMAS, ABEL	T-1-25-5
3523	03/06/2025	5.00	CC	270.00	RIVERA LOPEZ, FRANCISCO	T-1-25-12
3524	03/10/2025	5.00	CC	286.00	CAMPOS, JOSE MANUEL BRAV	T-1-23-32
3527	03/10/2025	18.00	CC	200.00	LOPEZ, AMANDO	2017-010
3532	03/27/2025	5.00	CC	150.00	CORTES, BRIAN AVILEZ	T-1-25-14
	Fee Total	108.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
BECKY DEBERRY, LAMB JP 1 - RAN ON 04/01/2025 AT 09:30am
ALL USERS
ALL CASE TYPES
01/01/2025 THRU 03/31/2025
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
3528	03/17/2025	5.00	MO	250.00	AGUILAR, OLGA	T-1-23-46
	Fee Total	5.00				

CRIMINAL DETAIL FOR TIME PAYMENT 010-2206

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3515	02/24/2025	25.00	CC	178.00	MARTINEZ, JENNY GUERRERO	2013-054
3527	03/10/2025	15.00	CC	200.00	LOPEZ, AMANDO	2017-010
	Fee Total	40.00				

CRIMINAL DETAIL FOR UNRESTRAINED CHILD 010-2210

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3515	02/24/2025	24.90	CC	178.00	MARTINEZ, JENNY GUERRERO	2013-054
	Fee Total	24.90				

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
3506	02/03/2025	62.00	CC	220.00	MORALES GONZALEZ, FRANCI	T-1-24-42
3509	02/06/2025	62.00	CC	150.00	ESQUIVEL JR., ELEAZAR	T-1-24-59
3510	02/06/2025	62.00	CC	170.00	ESQUIVEL JR., ELEAZAR	T-1-24-60
3511	02/10/2025	62.00	CC	170.00	CARRASCO, AIZAK	T-1-25-1
3512	02/13/2025	62.00	CC	220.00	SHARP, ROWDY RAY	T-1-25-4
3515	02/24/2025	40.00	CC	178.00	MARTINEZ, JENNY GUERRERO	2013-054
3520	03/04/2025	62.00	CC	180.00	LANDEROS, VERONICA GUADA	T-1-25-11
3521	03/04/2025	62.00	CC	180.00	AVENDANO LLAMAS, ABEL	T-1-25-5
3523	03/06/2025	62.00	CC	270.00	RIVERA LOPEZ, FRANCISCO	T-1-25-12
3524	03/10/2025	62.00	CC	286.00	CAMPOS, JOSE MANUEL BRAV	T-1-23-32
3527	03/10/2025	24.00	CC	200.00	LOPEZ, AMANDO	2017-010
3532	03/27/2025	62.00	CC	150.00	CORTES, BRIAN AVILEZ	T-1-25-14
	Fee Total	808.00				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3528	03/17/2025	62.00	MO	250.00	AGUILAR, OLGA	T-1-23-46
	Fee Total	62.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
BECKY DEBERRY, LAMB JP 1 - RAN ON 04/01/2025 AT 09:30am
ALL USERS
ALL CASE TYPES
01/01/2025 THRU 03/31/2025
SELECTED BY BUSINESS DATE

CRIMINAL DETAIL FOR JUDICAL SUPPORT FEE 010-2216

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3515	02/24/2025	6.00	CC	178.00	MARTINEZ,JENNY GUERRERO	2013-054
3527	03/10/2025	3.60	CC	200.00	LOPEZ,AMANDO	2017-010
	Fee Total	9.60				

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
3517	02/24/2025	16.23	CK	50.00	BARNES,BRENDA SUE	T-1-24-45
3526	03/10/2025	11.36	CK	35.00	BARNES,BRENDA SUE	T-1-24-45
	Fee Total	43.83				

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
3510	02/06/2025	50.00	CC	170.00	ESQUIVEL JR.,ELEAZAR	T-1-24-60
3511	02/10/2025	50.00	CC	170.00	CARRASCO,AIZAK	T-1-25-1
3512	02/13/2025	50.00	CC	220.00	SHARP,ROWDY RAY	T-1-25-4
3520	03/04/2025	50.00	CC	180.00	LANDEROS,VERONICA GUADA	T-1-25-11
3521	03/04/2025	50.00	CC	180.00	AVENDANO LLAMAS,ABEL	T-1-25-5
3524	03/10/2025	50.00	CC	286.00	CAMPOS,JOSE MANUEL BRAV	T-1-23-32
	Fee Total	350.00				

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
3506	02/03/2025	5.00	CC	220.00	MORALES GONZALEZ,FRANCI	T-1-24-42
3509	02/06/2025	5.00	CC	150.00	ESQUIVEL JR.,ELEAZAR	T-1-24-59
3510	02/06/2025	5.00	CC	170.00	ESQUIVEL JR.,ELEAZAR	T-1-24-60
3511	02/10/2025	5.00	CC	170.00	CARRASCO,AIZAK	T-1-25-1
3512	02/13/2025	5.00	CC	220.00	SHARP,ROWDY RAY	T-1-25-4
3520	03/04/2025	5.00	CC	180.00	LANDEROS,VERONICA GUADA	T-1-25-11
3521	03/04/2025	5.00	CC	180.00	AVENDANO LLAMAS,ABEL	T-1-25-5
3523	03/06/2025	5.00	CC	270.00	RIVERA LOPEZ,FRANCISCO	T-1-25-12
3524	03/10/2025	5.00	CC	286.00	CAMPOS,JOSE MANUEL BRAV	T-1-23-32
3532	03/27/2025	5.00	CC	150.00	CORTES,BRIAN AVILEZ	T-1-25-14
	Fee Total	60.00				

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3528	03/17/2025	5.00	MO	250.00	AGUILAR,OLGA	T-1-23-46
	Fee Total	5.00				

CRIMINAL DETAIL FOR JUROR REIMBURSEMENT FEE 010-2231

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3515	02/24/2025	4.00	CC	178.00	MARTINEZ,JENNY GUERRERO	2013-054
3527	03/10/2025	2.40	CC	200.00	LOPEZ,AMANDO	2017-010
	Fee Total	6.40				

CRIMINAL DETAIL FOR INDIGENT DEFENSE FEE 010-2239

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3515	02/24/2025	2.00	CC	178.00	MARTINEZ,JENNY GUERRERO	2013-054
3527	03/10/2025	1.20	CC	200.00	LOPEZ,AMANDO	2017-010
	Fee Total	3.20				

CRIMINAL DETAIL FOR TRUANCY PREVENTION & DIVERSON FUND 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3527	03/10/2025	1.20	CC	200.00	LOPEZ,AMANDO	2017-010
	Fee Total	1.20				

CRIMINAL DETAIL FOR STATE ARREST FEE 010-4113

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3515	02/24/2025	5.00	CC	178.00	MARTINEZ,JENNY GUERRERO	2013-054
3527	03/10/2025	3.00	CC	200.00	LOPEZ,AMANDO	2017-010
	Fee Total	8.00				

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
3508	02/05/2025	100.00	CC	100.00	BOX,JASON ALLEN	T-1-24-04
3518	02/24/2025	100.00	CC	100.00	BOX,JASON ALLEN	T-1-24-04
3530	03/18/2025	485.00	CC	485.00	BOX,JASON ALLEN	T-1-24-04
	Fee Total	785.00				

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
3517	02/24/2025	32.79	CK	50.00	BARNES,BRENDA SUE	T-1-24-45

3526	03/10/2025	22.96	CK	35.00	BARNES, BRENDA SUE	T-1-24-45
	Fee Total	88.54				

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
3506	02/03/2025	139.00	CC	220.00	MORALES GONZALEZ, FRANCI	T-1-24-42
3509	02/06/2025	69.00	CC	150.00	ESQUIVEL JR., ELEAZAR	T-1-24-59
3510	02/06/2025	36.00	CC	170.00	ESQUIVEL JR., ELEAZAR	T-1-24-60
3511	02/10/2025	36.00	CC	170.00	CARRASCO, AIZAK	T-1-25-1
3512	02/13/2025	86.00	CC	220.00	SHARP, ROWDY RAY	T-1-25-4
3520	03/04/2025	46.00	CC	180.00	LANDEROS, VERONICA GUADA	T-1-25-11
3521	03/04/2025	46.00	CC	180.00	AVENDANO LLAMAS, ABEL	T-1-25-5
3523	03/06/2025	189.00	CC	270.00	RIVERA LOPEZ, FRANCISCO	T-1-25-12
3524	03/10/2025	86.00	CC	286.00	CAMPOS, JOSE MANUEL BRAV	T-1-23-32
3527	03/10/2025	86.50	CC	200.00	LOPEZ, AMANDO	2017-010
3532	03/27/2025	69.00	CC	150.00	CORTES, BRIAN AVILEZ	T-1-25-14
	Fee Total	1288.50				

CRIMINAL DETAIL FOR FINE 010-4213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3528	03/17/2025	118.30	MO	250.00	AGUILAR, OLGA	T-1-23-46
3529	03/17/2025	70.70	MO	101.00	AGUILAR, OLGA	T-1-23-46
	Fee Total	189.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3515	02/24/2025	3.00	CC	178.00	MARTINEZ, JENNY GUERRERO	2013-054
3527	03/10/2025	1.80	CC	200.00	LOPEZ, AMANDO	2017-010
	Fee Total	4.80				

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
3517	02/24/2025	0.98	CK	50.00	BARNES, BRENDA SUE	T-1-24-45
3526	03/10/2025	0.68	CK	35.00	BARNES, BRENDA SUE	T-1-24-45
	Fee Total	2.63				

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
3510	02/06/2025	3.00	CC	170.00	ESQUIVEL JR., ELEAZAR	T-1-24-60
3511	02/10/2025	3.00	CC	170.00	CARRASCO, AIZAK	T-1-25-1
3512	02/13/2025	3.00	CC	220.00	SHARP, ROWDY RAY	T-1-25-4
3520	03/04/2025	3.00	CC	180.00	LANDEROS, VERONICA GUADA	T-1-25-11
3521	03/04/2025	3.00	CC	180.00	AVENDANO LLAMAS, ABEL	T-1-25-5
3524	03/10/2025	3.00	CC	286.00	CAMPOS, JOSE MANUEL BRAV	T-1-23-32
	Fee Total	21.00				

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
3506	02/03/2025	0.10	CC	220.00	MORALES GONZALEZ, FRANCI	T-1-24-42
3509	02/06/2025	0.10	CC	150.00	ESQUIVEL JR., ELEAZAR	T-1-24-59
3510	02/06/2025	0.10	CC	170.00	ESQUIVEL JR., ELEAZAR	T-1-24-60
3511	02/10/2025	0.10	CC	170.00	CARRASCO, AIZAK	T-1-25-1
3512	02/13/2025	0.10	CC	220.00	SHARP, ROWDY RAY	T-1-25-4
3520	03/04/2025	0.10	CC	180.00	LANDEROS, VERONICA GUADA	T-1-25-11
3521	03/04/2025	0.10	CC	180.00	AVENDANO LLAMAS, ABEL	T-1-25-5
3523	03/06/2025	0.10	CC	270.00	RIVERA LOPEZ, FRANCISCO	T-1-25-12
3524	03/10/2025	0.10	CC	286.00	CAMPOS, JOSE MANUEL BRAV	T-1-23-32
3532	03/27/2025	0.10	CC	150.00	CORTES, BRIAN AVILEZ	T-1-25-14
	Fee Total	1.20				

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3528	03/17/2025	0.10	MO	250.00	AGUILAR, OLGA	T-1-23-46
	Fee Total	0.10				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3515	02/24/2025	4.00	CC	178.00	MARTINEZ, JENNY GUERRERO	2013-054
3527	03/10/2025	2.40	CC	200.00	LOPEZ, AMANDO	2017-010
	Fee Total	6.40				

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

3506	02/03/2025	4.90	CC	220.00	MORALES GONZALEZ,FRANCI	T-1-24-42
3509	02/06/2025	4.90	CC	150.00	ESQUIVEL JR.,ELEAZAR	T-1-24-59
3510	02/06/2025	4.90	CC	170.00	ESQUIVEL JR.,ELEAZAR	T-1-24-60
3511	02/10/2025	4.90	CC	170.00	CARRASCO,AIZAK	T-1-25-1
3512	02/13/2025	4.90	CC	220.00	SHARP,ROWDY RAY	T-1-25-4
3520	03/04/2025	4.90	CC	180.00	LANDEROS,VERONICA GUADA	T-1-25-11
3521	03/04/2025	4.90	CC	180.00	AVENDANO LLAMAS,ABEL	T-1-25-5
3523	03/06/2025	4.90	CC	270.00	RIVERA LOPEZ,FRANCISCO	T-1-25-12
3524	03/10/2025	4.90	CC	286.00	CAMPOS,JOSE MANUEL BRAV	T-1-23-32
3532	03/27/2025	4.90	CC	150.00	CORTES,BRIAN AVILEZ	T-1-25-14
	Fee Total	58.80				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3528	03/17/2025	4.90	MO	250.00	AGUILAR,OLGA	T-1-23-46
	Fee Total	4.90				

CRIMINAL DETAIL FOR TECH FUND 131-4191

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3515	02/24/2025	4.00	CC	178.00	MARTINEZ,JENNY GUERRERO	2013-054
3527	03/10/2025	2.40	CC	200.00	LOPEZ,AMANDO	2017-010
	Fee Total	6.40				

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
3506	02/03/2025	4.00	CC	220.00	MORALES GONZALEZ,FRANCI	T-1-24-42
3509	02/06/2025	4.00	CC	150.00	ESQUIVEL JR.,ELEAZAR	T-1-24-59
3510	02/06/2025	4.00	CC	170.00	ESQUIVEL JR.,ELEAZAR	T-1-24-60
3511	02/10/2025	4.00	CC	170.00	CARRASCO,AIZAK	T-1-25-1
3512	02/13/2025	4.00	CC	220.00	SHARP,ROWDY RAY	T-1-25-4
3520	03/04/2025	4.00	CC	180.00	LANDEROS,VERONICA GUADA	T-1-25-11
3521	03/04/2025	4.00	CC	180.00	AVENDANO LLAMAS,ABEL	T-1-25-5
3523	03/06/2025	4.00	CC	270.00	RIVERA LOPEZ,FRANCISCO	T-1-25-12
3524	03/10/2025	4.00	CC	286.00	CAMPOS,JOSE MANUEL BRAV	T-1-23-32
3532	03/27/2025	4.00	CC	150.00	CORTES,BRIAN AVILEZ	T-1-25-14
	Fee Total	48.00				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4191

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

3528	03/17/2025	4.00	MO	250.00	AGUILAR,OLGA	T-1-23-46
	Fee Total	4.00				

CRIMINAL DETAIL FOR COLLECTION FEE HOLD

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3524	03/10/2025	66.00	CC	286.00	CAMPOS,JOSE MANUEL BRAV	T-1-23-32
3527	03/10/2025	38.50	CC	200.00	LOPEZ,AMANDO	2017-010
	Fee Total	104.50				

CRIMINAL DETAIL FOR COLLECTION FEE HOLD

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3528	03/17/2025	50.70	MO	250.00	AGUILAR,OLGA	T-1-23-46
3529	03/17/2025	30.30	MO	101.00	AGUILAR,OLGA	T-1-23-46
	Fee Total	81.00				

CIVIL DETAIL FOR WRIT OF POSSESSION NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3507	02/03/2025	200.00	CC	200.00		FED-1-24-036
3525	03/10/2025	200.00	CC	200.00		FED-1-25-001
	Fee Total	400.00				

CIVIL DETAIL FOR OUT OF COUNTY CIVIL SERVICE FEE NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3514	02/24/2025	100.00	CK	154.00		SC-1-25-002
	Fee Total	100.00				

CIVIL DETAIL FOR State Consolidated Civil Fee NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3513	02/19/2025	21.00	CK	129.00		FED-1-25-001
3514	02/24/2025	21.00	CK	154.00		SC-1-25-002
3516	02/24/2025	21.00	CK	129.00		SC-1-25-003
3522	03/05/2025	21.00	CK	54.00		DC-1-25-005
3531	03/26/2025	21.00	CK	129.00		SC-1-25-006
	Fee Total	105.00				

CIVIL DETAIL FOR State Consolidated Civil Fee NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3519	02/25/2025	21.00	CC	129.00		FED-1-25-004

Fee Total 21.00

CIVIL DETAIL FOR County Dispute Resolution Fund 010-2232

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3513	02/19/2025	5.00	CK	129.00		FED-1-25-001
3514	02/24/2025	5.00	CK	154.00		SC-1-25-002
3516	02/24/2025	5.00	CK	129.00		SC-1-25-003
3522	03/05/2025	5.00	CK	54.00		DC-1-25-005
3531	03/26/2025	5.00	CK	129.00		SC-1-25-006

Fee Total 25.00

CIVIL DETAIL FOR County Dispute Resolution Fund 010-2232

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3519	02/25/2025	5.00	CC	129.00		FED-1-25-004

Fee Total 5.00

CIVIL DETAIL FOR Language Access Fund 010-2248

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3513	02/19/2025	3.00	CK	129.00		FED-1-25-001
3514	02/24/2025	3.00	CK	154.00		SC-1-25-002
3516	02/24/2025	3.00	CK	129.00		SC-1-25-003
3522	03/05/2025	3.00	CK	54.00		DC-1-25-005
3531	03/26/2025	3.00	CK	129.00		SC-1-25-006

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
3519	02/25/2025	3.00	CC	129.00		FED-1-25-004

Fee Total 3.00

CIVIL DETAIL FOR CIVIL SERVICE FEE 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3513	02/19/2025	75.00	CK	129.00		FED-1-25-001
3516	02/24/2025	75.00	CK	129.00		SC-1-25-003
3531	03/26/2025	75.00	CK	129.00		SC-1-25-006

Fee Total 225.00

CIVIL DETAIL FOR CIVIL SERVICE FEE 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3519	02/25/2025	75.00	CC	129.00		FED-1-25-004

Fee Total 75.00

CIVIL DETAIL FOR Justice Court Support Fund 137-4113

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3513	02/19/2025	25.00	CK	129.00		FED-1-25-001
3514	02/24/2025	25.00	CK	154.00		SC-1-25-002
3516	02/24/2025	25.00	CK	129.00		SC-1-25-003
3522	03/05/2025	25.00	CK	54.00		DC-1-25-005
3531	03/26/2025	25.00	CK	129.00		SC-1-25-006

Fee Total 125.00

CIVIL DETAIL FOR Justice Court Support Fund 137-4113

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3519	02/25/2025	25.00	CC	129.00		FED-1-25-004

Fee Total 25.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
BRAD BRIDGES, LAMB JP 2 - RAN ON 04/02/2025 AT 09:31am
ALL USERS
ALL CASE TYPES
03/01/2025 THRU 03/31/2025
SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
CONSOLIDATED COURT COSTS	010-2213	397.83	164.94	170.89	335.83	62.00	33.58	302.25
LOCAL CONSOLIDATED COURT	010-2213	9.24	9.24	0.00	9.24	0.00	9.24	0.00
JUDICAL SUPPORT FEE	010-2216	6.00	0.00	6.00	6.00	0.00	0.60	5.40
STATE TRAFFIC FINE	010-2220	167.99	50.00	117.99	167.99	0.00	6.72	161.27
JURY REIMBURSEMENT FEE	010-2231	4.00	0.00	4.00	4.00	0.00	0.40	3.60
INDIGENT DEFENSE FEES	010-2239	2.00	0.00	2.00	2.00	0.00	0.20	1.80
TRUANCY PREVENTION & DIVE	010-2245	2.00	0.00	2.00	2.00	0.00	0.00	2.00
LOCAL CC TRUANCY PREVENTI	010-2245	25.56	10.00	10.56	20.56	5.00	20.56	0.00
WARRANT	010-4104	83.02	33.02	50.00	83.02	0.00	83.02	0.00
LOCAL ARREST FEE	010-4114	5.00	0.00	5.00	5.00	0.00	5.00	0.00
DEFENSIVE DRIVING	010-4114	10.00	0.00	10.00	10.00	0.00	10.00	0.00
STATE ARREST FEE	010-4114/010-2203	28.86	13.30	10.56	23.86	5.00	19.09	4.77
FINE	010-4214	844.60	283.17	369.93	653.10	191.50	653.10	0.00
DEFERRED FINE	010-4214	50.00	0.00	50.00	50.00	0.00	50.00	0.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	10.08	3.00	7.08	10.08	0.00	10.08	0.00
LOCAL CC JURY FUND	057-4195	0.51	0.20	0.21	0.41	0.10	0.41	0.00
COURTHOUSE SECURITY	084-4119/133-4166	4.00	0.00	4.00	4.00	0.00	4.00	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	25.04	9.80	10.34	20.14	4.90	20.14	0.00
LOCAL CC TECH FUND	131-4192	20.44	8.00	8.44	16.44	4.00	16.44	0.00
TECH FUND	131-4193	4.00	0.00	4.00	4.00	0.00	4.00	0.00
COLLECTION FEE	HOLD	71.13	15.33	55.80	71.13	0.00	71.13	0.00
		1771.30	600.00	898.80	1498.80	272.50	1017.71	481.09
CIVIL DISTRIBUTIONS								
County Dispute Resolution	010-2232	35.00	35.00	0.00	35.00	0.00	35.00	0.00
Language Access Fund	010-2248	21.00	21.00	0.00	21.00	0.00	21.00	0.00
State Consolidated Civil	010-2250	147.00	147.00	0.00	147.00	0.00	0.00	147.00
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	175.00	175.00	0.00	175.00	0.00	175.00	0.00
		453.00	453.00	0.00	453.00	0.00	306.00	147.00
JUVENILE DISTRIBUTIONS								
CONSOLIDATED COURT COSTS	010-2213	124.00	124.00	0.00	124.00	0.00	12.40	111.60
LOCAL CC TRUANCY PREVENTI	010-2245	10.00	10.00	0.00	10.00	0.00	10.00	0.00
STATE ARREST FEE	010-4114/010-2203	10.00	10.00	0.00	10.00	0.00	8.00	2.00
FINE	010-4214	503.00	503.00	0.00	503.00	0.00	503.00	0.00
LOCAL CC JURY FUND	057-4195	0.20	0.20	0.00	0.20	0.00	0.20	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	9.80	9.80	0.00	9.80	0.00	9.80	0.00
LOCAL CC TECH FUND	131-4192	8.00	8.00	0.00	8.00	0.00	8.00	0.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

BRAD BRIDGES, LAMB JP 2 - RAN ON 04/02/2025 AT 09:31am

ALL USERS

ALL CASE TYPES

03/01/2025 THRU 03/31/2025

SELECTED BY RECEIPT DATE

665.00	665.00	0.00	665.00	0.00	551.40	113.60

SUMMARY BREAKDOWN

Check	743.00		
Credit Card	898.80		
Money Order	975.00		
Community Service	272.50		
TOTAL MONETARY	2616.80	**LESS CREDIT CARD**	1718.00
TOTAL NON-MONETARY	272.50		
TOTAL AMOUNT	2889.30		
RECEIPT NO.	20180993 TO 20181012		

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181000	03/13/2025	62.00	CK	290.00	GONZALES, JULIAN	2025-0014
	Fee Total	62.00				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181010	03/27/2025	62.00	CS	150.00	ACUNA AYALA, ANTHONY JES	2025-0005
	Fee Total	62.00				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180996	03/11/2025	62.00	CC	285.00	PACE, JORDAN ALAN	2025-0018
20180999	03/12/2025	62.00	CC	200.00	OLIVAS JR, JOEL	2023-0015
20181006	03/18/2025	6.89	CC	72.00	WILLIAMS, ROBIN NICOLE	2025-0007
20181012	03/31/2025	40.00	CC	241.80	MARQUEZ-DOMINGUEZ, GILBE	2019-0091
	Fee Total	170.89				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181007	03/24/2025	62.00	MO	170.00	REYES, DAVID JR	2025-0015
20181011	03/28/2025	40.94	MO	140.00	RAMON, ISSAC MATTHEW	2021-0063
	Fee Total	102.94				

CRIMINAL DETAIL FOR LOCAL CONSOLIDATED COURT COST (EFF. 1.1.20) 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181011	03/28/2025	9.24	MO	140.00	RAMON, ISSAC MATTHEW	2021-0063
	Fee Total	9.24				

CRIMINAL DETAIL FOR JUDICAL SUPPORT FEE 010-2216

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181012	03/31/2025	6.00	CC	241.80	MARQUEZ-DOMINGUEZ, GILBE	2019-0091
	Fee Total	6.00				

CRIMINAL DETAIL FOR STATE TRAFFIC FINE 010-2220

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

20181000	03/13/2025	50.00	CK	290.00	GONZALES, JULIAN	2025-0014
	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
20180996	03/11/2025	50.00	CC	285.00	PACE, JORDAN ALAN	2025-0018
20180998	03/12/2025	17.99	CC	50.00	LABRADO, ERICK	2022-0069
20181006	03/18/2025	50.00	CC	72.00	WILLIAMS, ROBIN NICOLE	2025-0007
	Fee Total	117.99				

CRIMINAL DETAIL FOR JURY REIMBURSEMENT FEE 010-2231

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181012	03/31/2025	4.00	CC	241.80	MARQUEZ-DOMINGUEZ, GILBE	2019-0091
	Fee Total	4.00				

CRIMINAL DETAIL FOR INDIGENT DEFENSE FEES 010-2239

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181012	03/31/2025	2.00	CC	241.80	MARQUEZ-DOMINGUEZ, GILBE	2019-0091
	Fee Total	2.00				

CRIMINAL DETAIL FOR TRUANCY PREVENTION & DIVERSION FUND 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181012	03/31/2025	2.00	CC	241.80	MARQUEZ-DOMINGUEZ, GILBE	2019-0091
	Fee Total	2.00				

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181000	03/13/2025	5.00	CK	290.00	GONZALES, JULIAN	2025-0014
	Fee Total	5.00				

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181010	03/27/2025	5.00	CS	150.00	ACUNA AYALA, ANTHONY JES	2025-0005
	Fee Total	5.00				

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180996	03/11/2025	5.00	CC	285.00	PACE, JORDAN ALAN	2025-0018

20180999	03/12/2025	5.00	CC	200.00	OLIVAS JR, JOEL	2023-0015
20181006	03/18/2025	0.56	CC	72.00	WILLIAMS, ROBIN NICOLE	2025-0007
	Fee Total	10.56				

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181007	03/24/2025	5.00	MO	170.00	REYES, DAVID JR	2025-0015
	Fee Total	5.00				

CRIMINAL DETAIL FOR WARRANT 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181012	03/31/2025	50.00	CC	241.80	MARQUEZ-DOMINGUEZ, GILBE	2019-0091
	Fee Total	50.00				

CRIMINAL DETAIL FOR WARRANT 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181011	03/28/2025	33.02	MO	140.00	RAMON, ISSAC MATTHEW	2021-0063
	Fee Total	33.02				

CRIMINAL DETAIL FOR LOCAL ARREST FEE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180999	03/12/2025	5.00	CC	200.00	OLIVAS JR, JOEL	2023-0015
	Fee Total	5.00				

CRIMINAL DETAIL FOR DEFENSIVE DRIVING 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181006	03/18/2025	10.00	CC	72.00	WILLIAMS, ROBIN NICOLE	2025-0007
	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
20181000	03/13/2025	5.00	CK	290.00	GONZALES, JULIAN	2025-0014
	Fee Total	5.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181010	03/27/2025	5.00	CS	150.00	ACUNA AYALA, ANTHONY JES	2025-0005

Fee Total 5.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180996	03/11/2025	5.00	CC	285.00	PACE, JORDAN ALAN	2025-0018
20181006	03/18/2025	0.56	CC	72.00	WILLIAMS, ROBIN NICOLE	2025-0007
20181012	03/31/2025	5.00	CC	241.80	MARQUEZ-DOMINGUEZ, GILBE	2019-0091
	Fee Total	10.56				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181007	03/24/2025	5.00	MO	170.00	REYES, DAVID JR	2025-0015
20181011	03/28/2025	3.30	MO	140.00	RAMON, ISSAC MATTHEW	2021-0063
	Fee Total	8.30				

CRIMINAL DETAIL FOR FINE 010-4214

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181000	03/13/2025	156.00	CK	290.00	GONZALES, JULIAN	2025-0014
	Fee Total	156.00				

CRIMINAL DETAIL FOR FINE 010-4214

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181009	03/27/2025	122.50	CS	122.50	ACUNA AYALA, ANTHONY JES	2025-0006
20181010	03/27/2025	69.00	CS	150.00	ACUNA AYALA, ANTHONY JES	2025-0005
	Fee Total	191.50				

CRIMINAL DETAIL FOR FINE 010-4214

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180996	03/11/2025	151.00	CC	285.00	PACE, JORDAN ALAN	2025-0018
20180998	03/12/2025	30.93	CC	50.00	LABRADO, ERICK	2022-0069
20180999	03/12/2025	119.00	CC	200.00	OLIVAS JR, JOEL	2023-0015
20181012	03/31/2025	69.00	CC	241.80	MARQUEZ-DOMINGUEZ, GILBE	2019-0091
	Fee Total	369.93				

CRIMINAL DETAIL FOR FINE 010-4214

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181007	03/24/2025	89.00	MO	170.00	REYES, DAVID JR	2025-0015
20181011	03/28/2025	38.17	MO	140.00	RAMON, ISSAC MATTHEW	2021-0063
	Fee Total	127.17				

CRIMINAL DETAIL FOR DEFERRED FINE 010-4214

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180997	03/11/2025	50.00	CC	50.00	PACE, JORDAN ALAN	2025-0018
	Fee Total	50.00				

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
20181000	03/13/2025	3.00	CK	290.00	GONZALES, JULIAN	2025-0014
	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
20180996	03/11/2025	3.00	CC	285.00	PACE, JORDAN ALAN	2025-0018
20180998	03/12/2025	1.08	CC	50.00	LABRADO, ERICK	2022-0069
20181006	03/18/2025	3.00	CC	72.00	WILLIAMS, ROBIN NICOLE	2025-0007
	Fee Total	7.08				

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181000	03/13/2025	0.10	CK	290.00	GONZALES, JULIAN	2025-0014
	Fee Total	0.10				

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181010	03/27/2025	0.10	CS	150.00	ACUNA AYALA, ANTHONY JES	2025-0005
	Fee Total	0.10				

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180996	03/11/2025	0.10	CC	285.00	PACE, JORDAN ALAN	2025-0018
20180999	03/12/2025	0.10	CC	200.00	OLIVAS JR, JOEL	2023-0015
20181006	03/18/2025	0.01	CC	72.00	WILLIAMS, ROBIN NICOLE	2025-0007
	Fee Total	0.21				

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181007	03/24/2025	0.10	MO	170.00	REYES, DAVID JR	2025-0015

Fee Total 0.10

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181012	03/31/2025	4.00	CC	241.80	MARQUEZ-DOMINGUEZ,GILBE	2019-0091
	Fee Total	4.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181000	03/13/2025	4.90	CK	290.00	GONZALES,JULIAN	2025-0014
	Fee Total	4.90				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181010	03/27/2025	4.90	CS	150.00	ACUNA AYALA,ANTHONY JES	2025-0005
	Fee Total	4.90				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180996	03/11/2025	4.90	CC	285.00	PACE,JORDAN ALAN	2025-0018
20180999	03/12/2025	4.90	CC	200.00	OLIVAS JR,JOEL	2023-0015
20181006	03/18/2025	0.54	CC	72.00	WILLIAMS,ROBIN NICOLE	2025-0007
	Fee Total	10.34				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181007	03/24/2025	4.90	MO	170.00	REYES,DAVID JR	2025-0015
	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
20181000	03/13/2025	4.00	CK	290.00	GONZALES,JULIAN	2025-0014
	Fee Total	4.00				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4192

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181010	03/27/2025	4.00	CS	150.00	ACUNA AYALA,ANTHONY JES	2025-0005
	Fee Total	4.00				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4192

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180996	03/11/2025	4.00	CC	285.00	PACE,JORDAN ALAN	2025-0018
20180999	03/12/2025	4.00	CC	200.00	OLIVAS JR,JOEL	2023-0015
20181006	03/18/2025	0.44	CC	72.00	WILLIAMS,ROBIN NICOLE	2025-0007
	Fee Total	8.44				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4192

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181007	03/24/2025	4.00	MO	170.00	REYES,DAVID JR	2025-0015
	Fee Total	4.00				

CRIMINAL DETAIL FOR TECH FUND 131-4193

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181012	03/31/2025	4.00	CC	241.80	MARQUEZ-DOMINGUEZ,GILBE	2019-0091
	Fee Total	4.00				

CRIMINAL DETAIL FOR COLLECTION FEE HOLD

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181012	03/31/2025	55.80	CC	241.80	MARQUEZ-DOMINGUEZ,GILBE	2019-0091
	Fee Total	55.80				

CRIMINAL DETAIL FOR COLLECTION FEE HOLD

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181011	03/28/2025	15.33	MO	140.00	RAMON,ISSAC MATTHEW	2021-0063
	Fee Total	15.33				

CIVIL DETAIL FOR County Dispute Resolution Fund 010-2232

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180993	03/06/2025	5.00	CK	54.00		2025-006CV
20180994	03/06/2025	5.00	CK	54.00		2025-007CV
20180995	03/06/2025	5.00	CK	54.00		2025-008CV
20181001	03/18/2025	5.00	CK	54.00		2025-009CV
20181002	03/18/2025	5.00	CK	54.00		2025-010CV
20181003	03/18/2025	5.00	CK	54.00		2025-011CV
20181008	03/27/2025	5.00	CK	129.00		2025-012CV
	Fee Total	35.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
BRAD BRIDGES, LAMB JP 2 - RAN ON 04/02/2025 AT 09:31am
ALL USERS
ALL CASE TYPES
03/01/2025 THRU 03/31/2025
SELECTED BY RECEIPT DATE

CIVIL DETAIL FOR Language Access Fund 010-2248

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180993	03/06/2025	3.00	CK	54.00		2025-006CV
20180994	03/06/2025	3.00	CK	54.00		2025-007CV
20180995	03/06/2025	3.00	CK	54.00		2025-008CV
20181001	03/18/2025	3.00	CK	54.00		2025-009CV
20181002	03/18/2025	3.00	CK	54.00		2025-010CV
20181003	03/18/2025	3.00	CK	54.00		2025-011CV
20181008	03/27/2025	3.00	CK	129.00		2025-012CV
	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
20180993	03/06/2025	21.00	CK	54.00		2025-006CV
20180994	03/06/2025	21.00	CK	54.00		2025-007CV
20180995	03/06/2025	21.00	CK	54.00		2025-008CV
20181001	03/18/2025	21.00	CK	54.00		2025-009CV
20181002	03/18/2025	21.00	CK	54.00		2025-010CV
20181003	03/18/2025	21.00	CK	54.00		2025-011CV
20181008	03/27/2025	21.00	CK	129.00		2025-012CV
	Fee Total	147.00				

CIVIL DETAIL FOR CIVIL SERVICE FEE 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181008	03/27/2025	75.00	CK	129.00		2025-012CV
	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
20180993	03/06/2025	25.00	CK	54.00		2025-006CV
20180994	03/06/2025	25.00	CK	54.00		2025-007CV
20180995	03/06/2025	25.00	CK	54.00		2025-008CV
20181001	03/18/2025	25.00	CK	54.00		2025-009CV
20181002	03/18/2025	25.00	CK	54.00		2025-010CV
20181003	03/18/2025	25.00	CK	54.00		2025-011CV
20181008	03/27/2025	25.00	CK	129.00		2025-012CV
	Fee Total	175.00				

JUVENILE DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181004	03/18/2025	62.00	MO	395.00	GONZALES GOMEZ, ANGEL	JVMC2500002

20181005	03/18/2025	62.00	MO	270.00	GONZALES GOMEZ,ANGEL	JVMC2500001
	Fee Total	124.00				

JUVENILE DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181004	03/18/2025	5.00	MO	395.00	GONZALES GOMEZ,ANGEL	JVMC2500002
20181005	03/18/2025	5.00	MO	270.00	GONZALES GOMEZ,ANGEL	JVMC2500001
	Fee Total	10.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181004	03/18/2025	5.00	MO	395.00	GONZALES GOMEZ,ANGEL	JVMC2500002
20181005	03/18/2025	5.00	MO	270.00	GONZALES GOMEZ,ANGEL	JVMC2500001
	Fee Total	10.00				

JUVENILE DETAIL FOR FINE 010-4214

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181004	03/18/2025	314.00	MO	395.00	GONZALES GOMEZ,ANGEL	JVMC2500002
20181005	03/18/2025	189.00	MO	270.00	GONZALES GOMEZ,ANGEL	JVMC2500001
	Fee Total	503.00				

JUVENILE DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181004	03/18/2025	0.10	MO	395.00	GONZALES GOMEZ,ANGEL	JVMC2500002
20181005	03/18/2025	0.10	MO	270.00	GONZALES GOMEZ,ANGEL	JVMC2500001
	Fee Total	0.20				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181004	03/18/2025	4.90	MO	395.00	GONZALES GOMEZ,ANGEL	JVMC2500002
20181005	03/18/2025	4.90	MO	270.00	GONZALES GOMEZ,ANGEL	JVMC2500001
	Fee Total	9.80				

JUVENILE DETAIL FOR LOCAL CC TECH FUND 131-4192

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181004	03/18/2025	4.00	MO	395.00	GONZALES GOMEZ,ANGEL	JVMC2500002
20181005	03/18/2025	4.00	MO	270.00	GONZALES GOMEZ,ANGEL	JVMC2500001
	Fee Total	8.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
BRAD BRIDGES, LAMB JP 2 - RAN ON 04/02/2025 AT 09:33am
ALL USERS
ALL CASE TYPES
01/01/2025 THRU 03/31/2025
SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
CONSOLIDATED COURT COSTS	010-2213	1258.94	288.94	908.00	1196.94	62.00	119.69	1077.25
LOCAL CONSOLIDATED COURT	010-2213	9.24	9.24	0.00	9.24	0.00	9.24	0.00
JUDICAL SUPPORT FEE	010-2216	6.00	0.00	6.00	6.00	0.00	0.60	5.40
STATE TRAFFIC FINE	010-2220	367.99	100.00	267.99	367.99	0.00	14.72	353.27
JURY REIMBURSEMENT FEE	010-2231	4.00	0.00	4.00	4.00	0.00	0.40	3.60
INDIGENT DEFENSE FEES	010-2239	2.00	0.00	2.00	2.00	0.00	0.20	1.80
TRUANCY PREVENTION & DIVE	010-2245	2.00	0.00	2.00	2.00	0.00	0.00	2.00
LOCAL CC TRUANCY PREVENTI	010-2245	95.00	20.00	70.00	90.00	5.00	90.00	0.00
WARRANT	010-4104	83.02	33.02	50.00	83.02	0.00	83.02	0.00
LOCAL ARREST FEE	010-4114	5.00	0.00	5.00	5.00	0.00	5.00	0.00
LICENSE & WEIGHT FINE	010-4114	75.52	75.52	0.00	75.52	0.00	37.76	37.76
DEFENSIVE DRIVING	010-4114	10.00	0.00	10.00	10.00	0.00	10.00	0.00
STATE ARREST FEE	010-4114/010-2203	98.30	23.30	70.00	93.30	5.00	74.64	18.66
FINE	010-4214	2387.10	518.17	1677.43	2195.60	191.50	2195.60	0.00
DEFERRED FINE	010-4214	50.00	0.00	50.00	50.00	0.00	50.00	0.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	22.08	6.00	16.08	22.08	0.00	22.08	0.00
LOCAL CC JURY FUND	057-4195	1.90	0.40	1.40	1.80	0.10	1.80	0.00
COURTHOUSE SECURITY	084-4119/133-4166	4.00	0.00	4.00	4.00	0.00	4.00	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	93.10	19.60	68.60	88.20	4.90	88.20	0.00
LOCAL CC TECH FUND	131-4192	76.00	16.00	56.00	72.00	4.00	72.00	0.00
TECH FUND	131-4193	4.00	0.00	4.00	4.00	0.00	4.00	0.00
COLLECTION FEE	HOLD	95.61	39.81	55.80	95.61	0.00	95.61	0.00
		4750.80	1150.00	3328.30	4478.30	272.50	2978.56	1499.74
CIVIL DISTRIBUTIONS								
County Dispute Resolution	010-2232	60.00	60.00	0.00	60.00	0.00	60.00	0.00
Language Access Fund	010-2248	36.00	36.00	0.00	36.00	0.00	36.00	0.00
State Consolidated Civil	010-2250	252.00	252.00	0.00	252.00	0.00	0.00	252.00
CIVIL SERVICE FEE	010-4104	150.00	150.00	0.00	150.00	0.00	150.00	0.00
Justice Court Support Fun	137-4115	300.00	300.00	0.00	300.00	0.00	300.00	0.00
		798.00	798.00	0.00	798.00	0.00	546.00	252.00
JUVENILE DISTRIBUTIONS								
CONSOLIDATED COURT COSTS	010-2213	124.00	124.00	0.00	124.00	0.00	12.40	111.60
LOCAL CC TRUANCY PREVENTI	010-2245	10.00	10.00	0.00	10.00	0.00	10.00	0.00
STATE ARREST FEE	010-4114/010-2203	10.00	10.00	0.00	10.00	0.00	8.00	2.00
FINE	010-4214	503.00	503.00	0.00	503.00	0.00	503.00	0.00
LOCAL CC JURY FUND	057-4195	0.20	0.20	0.00	0.20	0.00	0.20	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	9.80	9.80	0.00	9.80	0.00	9.80	0.00
LOCAL CC TECH FUND	131-4192	8.00	8.00	0.00	8.00	0.00	8.00	0.00

665.00	665.00	0.00	665.00	0.00	551.40	113.60

SUMMARY BREAKDOWN

Credit Card	3328.30		
Check	1358.00		
Money Order	1255.00		
Community Service	272.50		
TOTAL MONETARY	5941.30	**LESS CREDIT CARD**	2613.00
TOTAL NON-MONETARY	272.50		
TOTAL AMOUNT	6213.80		
RECEIPT NO.	20180971 TO 20181012		

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180991	02/25/2025	62.00	CK	170.00	VAZQUEZ,GUADALUPE ISAAC	2025-0011
20181000	03/13/2025	62.00	CK	290.00	GONZALES,JULIAN	2025-0014
	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
20181010	03/27/2025	62.00	CS	150.00	ACUNA AYALA,ANTHONY JES	2025-0005
	Fee Total	62.00				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
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
20180980	02/06/2025	62.00	CC	320.00	ROCHA,EDGAR ALEXIS	2024-0069
20180981	02/06/2025	62.00	CC	150.00	ROCHA,EDGAR ALEXIS	2024-0070
20180984	02/18/2025	55.11	CC	72.00	WILLIAMS,ROBIN NICOLE	2025-0007
20180985	02/24/2025	62.00	CC	150.00	JOHNSON,KEITH WILLIAM	2025-0009
20180986	02/24/2025	62.00	CC	150.00	JOHNSON,KEITH WILLIAM	2025-0010
20180987	02/24/2025	62.00	CC	272.50	ACUNA AYALA,ANTHONY JES	2025-0006
20180988	02/25/2025	62.00	CC	170.00	KNOX,JOE MARK	2024-0021
20180989	02/25/2025	62.00	CC	220.00	RAMOS-RIOS,CARLOS TORIB	2025-0001
20180990	02/25/2025	62.00	CC	150.00	RAMOS-RIOS,CARLOS TORIB	2025-0002
20180992	02/25/2025	62.00	CC	240.00	LUNA POMPA,GIOVANNA	2024-0053
20180996	03/11/2025	62.00	CC	285.00	PACE,JORDAN ALAN	2025-0018
20180999	03/12/2025	62.00	CC	200.00	OLIVAS JR,JOEL	2023-0015
20181006	03/18/2025	6.89	CC	72.00	WILLIAMS,ROBIN NICOLE	2025-0007
20181012	03/31/2025	40.00	CC	241.80	MARQUEZ-DOMINGUEZ,GILBE	2019-0091
	Fee Total	908.00				

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
20181007	03/24/2025	62.00	MO	170.00	REYES,DAVID JR	2025-0015
20181011	03/28/2025	40.94	MO	140.00	RAMON,ISSAC MATTHEW	2021-0063
	Fee Total	164.94				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
BRAD BRIDGES, LAMB JP 2 - RAN ON 04/02/2025 AT 09:33am
ALL USERS
ALL CASE TYPES
01/01/2025 THRU 03/31/2025
SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR LOCAL CONSOLIDATED COURT COST (EFF. 1.1.20) 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181011	03/28/2025	9.24	MO	140.00	RAMON, ISSAC MATTHEW	2021-0063
	Fee Total	9.24				

CRIMINAL DETAIL FOR JUDICAL SUPPORT FEE 010-2216

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181012	03/31/2025	6.00	CC	241.80	MARQUEZ-DOMINGUEZ, GILBE	2019-0091
	Fee Total	6.00				

CRIMINAL DETAIL FOR STATE TRAFFIC FINE 010-2220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181000	03/13/2025	50.00	CK	290.00	GONZALES, JULIAN	2025-0014
	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
20180977	01/30/2025	50.00	CC	285.00	ARCE, JESSICA MARIE	2024-0015
20180980	02/06/2025	50.00	CC	320.00	ROCHA, EDGAR ALEXIS	2024-0069
20180992	02/25/2025	50.00	CC	240.00	LUNA POMPA, GIOVANNA	2024-0053
20180996	03/11/2025	50.00	CC	285.00	PACE, JORDAN ALAN	2025-0018
20180998	03/12/2025	17.99	CC	50.00	LABRADO, ERICK	2022-0069
20181006	03/18/2025	50.00	CC	72.00	WILLIAMS, ROBIN NICOLE	2025-0007
	Fee Total	267.99				

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 JURY REIMBURSEMENT FEE 010-2231

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181012	03/31/2025	4.00	CC	241.80	MARQUEZ-DOMINGUEZ, GILBE	2019-0091
	Fee Total	4.00				

CRIMINAL DETAIL FOR INDIGENT DEFENSE FEES 010-2239

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181012	03/31/2025	2.00	CC	241.80	MARQUEZ-DOMINGUEZ, GILBE	2019-0091

Fee Total 2.00

CRIMINAL DETAIL FOR TRUANCY PREVENTION & DIVERSION FUND 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181012	03/31/2025	2.00	CC	241.80	MARQUEZ-DOMINGUEZ,GILBE	2019-0091

Fee Total 2.00

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180991	02/25/2025	5.00	CK	170.00	VAZQUEZ,GUADALUPE ISAAC	2025-0011
20181000	03/13/2025	5.00	CK	290.00	GONZALES,JULIAN	2025-0014

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
20181010	03/27/2025	5.00	CS	150.00	ACUNA AYALA,ANTHONY JES	2025-0005

Fee Total 5.00

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
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
20180980	02/06/2025	5.00	CC	320.00	ROCHA,EDGAR ALEXIS	2024-0069
20180981	02/06/2025	5.00	CC	150.00	ROCHA,EDGAR ALEXIS	2024-0070
20180984	02/18/2025	4.44	CC	72.00	WILLIAMS,ROBIN NICOLE	2025-0007
20180985	02/24/2025	5.00	CC	150.00	JOHNSON,KEITH WILLIAM	2025-0009
20180986	02/24/2025	5.00	CC	150.00	JOHNSON,KEITH WILLIAM	2025-0010
20180987	02/24/2025	5.00	CC	272.50	ACUNA AYALA,ANTHONY JES	2025-0006
20180988	02/25/2025	5.00	CC	170.00	KNOX,JOE MARK	2024-0021
20180989	02/25/2025	5.00	CC	220.00	RAMOS-RIOS,CARLOS TORIB	2025-0001
20180990	02/25/2025	5.00	CC	150.00	RAMOS-RIOS,CARLOS TORIB	2025-0002
20180992	02/25/2025	5.00	CC	240.00	LUNA POMPA,GIOVANNA	2024-0053
20180996	03/11/2025	5.00	CC	285.00	PACE,JORDAN ALAN	2025-0018
20180999	03/12/2025	5.00	CC	200.00	OLIVAS JR,JOEL	2023-0015
20181006	03/18/2025	0.56	CC	72.00	WILLIAMS,ROBIN NICOLE	2025-0007

Fee Total 70.00

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
20181007	03/24/2025	5.00	MO	170.00	REYES,DAVID JR	2025-0015

Fee Total 10.00

CRIMINAL DETAIL FOR WARRANT 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181012	03/31/2025	50.00	CC	241.80	MARQUEZ-DOMINGUEZ,GILBE	2019-0091

Fee Total 50.00

CRIMINAL DETAIL FOR WARRANT 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181011	03/28/2025	33.02	MO	140.00	RAMON,ISSAC MATTHEW	2021-0063

Fee Total 33.02

CRIMINAL DETAIL FOR LOCAL ARREST FEE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180999	03/12/2025	5.00	CC	200.00	OLIVAS JR,JOEL	2023-0015

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 DEFENSIVE DRIVING 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181006	03/18/2025	10.00	CC	72.00	WILLIAMS,ROBIN NICOLE	2025-0007

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
20180991	02/25/2025	5.00	CK	170.00	VAZQUEZ,GUADALUPE ISAAC	2025-0011
20181000	03/13/2025	5.00	CK	290.00	GONZALES,JULIAN	2025-0014

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
20181010	03/27/2025	5.00	CS	150.00	ACUNA AYALA,ANTHONY JES	2025-0005

Fee Total 5.00

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
20180980	02/06/2025	5.00	CC	320.00	ROCHA, EDGAR ALEXIS	2024-0069
20180981	02/06/2025	5.00	CC	150.00	ROCHA, EDGAR ALEXIS	2024-0070
20180984	02/18/2025	4.44	CC	72.00	WILLIAMS, ROBIN NICOLE	2025-0007
20180985	02/24/2025	5.00	CC	150.00	JOHNSON, KEITH WILLIAM	2025-0009
20180986	02/24/2025	5.00	CC	150.00	JOHNSON, KEITH WILLIAM	2025-0010
20180987	02/24/2025	5.00	CC	272.50	ACUNA AYALA, ANTHONY JES	2025-0006
20180988	02/25/2025	5.00	CC	170.00	KNOX, JOE MARK	2024-0021
20180989	02/25/2025	5.00	CC	220.00	RAMOS-RIOS, CARLOS TORIB	2025-0001
20180990	02/25/2025	5.00	CC	150.00	RAMOS-RIOS, CARLOS TORIB	2025-0002
20180992	02/25/2025	5.00	CC	240.00	LUNA POMPA, GIOVANNA	2024-0053
20180996	03/11/2025	5.00	CC	285.00	PACE, JORDAN ALAN	2025-0018
20181006	03/18/2025	0.56	CC	72.00	WILLIAMS, ROBIN NICOLE	2025-0007
20181012	03/31/2025	5.00	CC	241.80	MARQUEZ-DOMINGUEZ, GILBE	2019-0091
	Fee Total	70.00				

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
20181007	03/24/2025	5.00	MO	170.00	REYES, DAVID JR	2025-0015
20181011	03/28/2025	3.30	MO	140.00	RAMON, ISSAC MATTHEW	2021-0063
	Fee Total	13.30				

CRIMINAL DETAIL FOR FINE 010-4214

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180991	02/25/2025	89.00	CK	170.00	VAZQUEZ, GUADALUPE ISAAC	2025-0011
20181000	03/13/2025	156.00	CK	290.00	GONZALES, JULIAN	2025-0014
	Fee Total	245.00				

CRIMINAL DETAIL FOR FINE 010-4214

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181009	03/27/2025	122.50	CS	122.50	ACUNA AYALA, ANTHONY JES	2025-0006
20181010	03/27/2025	69.00	CS	150.00	ACUNA AYALA, ANTHONY JES	2025-0005
	Fee Total	191.50				

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
20180980	02/06/2025	186.00	CC	320.00	ROCHA, EDGAR ALEXIS	2024-0069
20180981	02/06/2025	69.00	CC	150.00	ROCHA, EDGAR ALEXIS	2024-0070
20180985	02/24/2025	69.00	CC	150.00	JOHNSON, KEITH WILLIAM	2025-0009
20180986	02/24/2025	69.00	CC	150.00	JOHNSON, KEITH WILLIAM	2025-0010
20180987	02/24/2025	191.50	CC	272.50	ACUNA AYALA, ANTHONY JES	2025-0006
20180988	02/25/2025	89.00	CC	170.00	KNOX, JOE MARK	2024-0021
20180989	02/25/2025	139.00	CC	220.00	RAMOS-RIOS, CARLOS TORIB	2025-0001
20180990	02/25/2025	69.00	CC	150.00	RAMOS-RIOS, CARLOS TORIB	2025-0002
20180992	02/25/2025	106.00	CC	240.00	LUNA POMPA, GIOVANNA	2024-0053
20180996	03/11/2025	151.00	CC	285.00	PACE, JORDAN ALAN	2025-0018
20180998	03/12/2025	30.93	CC	50.00	LABRADO, ERICK	2022-0069
20180999	03/12/2025	119.00	CC	200.00	OLIVAS JR, JOEL	2023-0015
20181012	03/31/2025	69.00	CC	241.80	MARQUEZ-DOMINGUEZ, GILBE	2019-0091
	Fee Total	1677.43				

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
20181007	03/24/2025	89.00	MO	170.00	REYES, DAVID JR	2025-0015
20181011	03/28/2025	38.17	MO	140.00	RAMON, ISSAC MATTHEW	2021-0063
	Fee Total	273.17				

CRIMINAL DETAIL FOR DEFERRED FINE 010-4214

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180997	03/11/2025	50.00	CC	50.00	PACE, JORDAN ALAN	2025-0018
	Fee Total	50.00				

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
20181000	03/13/2025	3.00	CK	290.00	GONZALES, JULIAN	2025-0014
	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
20180977	01/30/2025	3.00	CC	285.00	ARCE, JESSICA MARIE	2024-0015
20180980	02/06/2025	3.00	CC	320.00	ROCHA, EDGAR ALEXIS	2024-0069
20180992	02/25/2025	3.00	CC	240.00	LUNA POMPA, GIOVANNA	2024-0053

20180996	03/11/2025	3.00	CC	285.00	PACE,JORDAN ALAN	2025-0018
20180998	03/12/2025	1.08	CC	50.00	LABRADO,ERICK	2022-0069
20181006	03/18/2025	3.00	CC	72.00	WILLIAMS,ROBIN NICOLE	2025-0007
	Fee Total	16.08				

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
20180991	02/25/2025	0.10	CK	170.00	VAZQUEZ,GUADALUPE ISAAC	2025-0011
20181000	03/13/2025	0.10	CK	290.00	GONZALES,JULIAN	2025-0014
	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
20181010	03/27/2025	0.10	CS	150.00	ACUNA AYALA,ANTHONY JES	2025-0005
	Fee Total	0.10				

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
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
20180980	02/06/2025	0.10	CC	320.00	ROCHA,EDGAR ALEXIS	2024-0069
20180981	02/06/2025	0.10	CC	150.00	ROCHA,EDGAR ALEXIS	2024-0070
20180984	02/18/2025	0.09	CC	72.00	WILLIAMS,ROBIN NICOLE	2025-0007
20180985	02/24/2025	0.10	CC	150.00	JOHNSON,KEITH WILLIAM	2025-0009
20180986	02/24/2025	0.10	CC	150.00	JOHNSON,KEITH WILLIAM	2025-0010
20180987	02/24/2025	0.10	CC	272.50	ACUNA AYALA,ANTHONY JES	2025-0006
20180988	02/25/2025	0.10	CC	170.00	KNOX,JOE MARK	2024-0021
20180989	02/25/2025	0.10	CC	220.00	RAMOS-RIOS,CARLOS TORIB	2025-0001
20180990	02/25/2025	0.10	CC	150.00	RAMOS-RIOS,CARLOS TORIB	2025-0002
20180992	02/25/2025	0.10	CC	240.00	LUNA POMPA,GIOVANNA	2024-0053
20180996	03/11/2025	0.10	CC	285.00	PACE,JORDAN ALAN	2025-0018
20180999	03/12/2025	0.10	CC	200.00	OLIVAS JR,JOEL	2023-0015
20181006	03/18/2025	0.01	CC	72.00	WILLIAMS,ROBIN NICOLE	2025-0007
	Fee Total	1.40				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

BRAD BRIDGES, LAMB JP 2 - RAN ON 04/02/2025 AT 09:33am
ALL USERS
ALL CASE TYPES
01/01/2025 THRU 03/31/2025
SELECTED BY RECEIPT DATE

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
20181007	03/24/2025	0.10	MO	170.00	REYES,DAVID JR	2025-0015
	Fee Total	0.20				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181012	03/31/2025	4.00	CC	241.80	MARQUEZ-DOMINGUEZ,GILBE	2019-0091
	Fee Total	4.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180991	02/25/2025	4.90	CK	170.00	VAZQUEZ,GUADALUPE ISAAC	2025-0011
20181000	03/13/2025	4.90	CK	290.00	GONZALES,JULIAN	2025-0014
	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
20181010	03/27/2025	4.90	CS	150.00	ACUNA AYALA,ANTHONY JES	2025-0005
	Fee Total	4.90				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
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
20180980	02/06/2025	4.90	CC	320.00	ROCHA,EDGAR ALEXIS	2024-0069
20180981	02/06/2025	4.90	CC	150.00	ROCHA,EDGAR ALEXIS	2024-0070
20180984	02/18/2025	4.36	CC	72.00	WILLIAMS,ROBIN NICOLE	2025-0007
20180985	02/24/2025	4.90	CC	150.00	JOHNSON,KEITH WILLIAM	2025-0009
20180986	02/24/2025	4.90	CC	150.00	JOHNSON,KEITH WILLIAM	2025-0010
20180987	02/24/2025	4.90	CC	272.50	ACUNA AYALA,ANTHONY JES	2025-0006
20180988	02/25/2025	4.90	CC	170.00	KNOX,JOE MARK	2024-0021
20180989	02/25/2025	4.90	CC	220.00	RAMOS-RIOS,CARLOS TORIB	2025-0001
20180990	02/25/2025	4.90	CC	150.00	RAMOS-RIOS,CARLOS TORIB	2025-0002
20180992	02/25/2025	4.90	CC	240.00	LUNA POMPA,GIOVANNA	2024-0053
20180996	03/11/2025	4.90	CC	285.00	PACE,JORDAN ALAN	2025-0018
20180999	03/12/2025	4.90	CC	200.00	OLIVAS JR,JOEL	2023-0015
20181006	03/18/2025	0.54	CC	72.00	WILLIAMS,ROBIN NICOLE	2025-0007
	Fee Total	68.60				

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
20181007	03/24/2025	4.90	MO	170.00	REYES,DAVID JR	2025-0015
	Fee Total	9.80				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4192

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20180991	02/25/2025	4.00	CK	170.00	VAZQUEZ,GUADALUPE ISAAC	2025-0011
20181000	03/13/2025	4.00	CK	290.00	GONZALES,JULIAN	2025-0014
	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
20181010	03/27/2025	4.00	CS	150.00	ACUNA AYALA,ANTHONY JES	2025-0005
	Fee Total	4.00				

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
20180980	02/06/2025	4.00	CC	320.00	ROCHA,EDGAR ALEXIS	2024-0069
20180981	02/06/2025	4.00	CC	150.00	ROCHA,EDGAR ALEXIS	2024-0070
20180984	02/18/2025	3.56	CC	72.00	WILLIAMS,ROBIN NICOLE	2025-0007
20180985	02/24/2025	4.00	CC	150.00	JOHNSON,KEITH WILLIAM	2025-0009
20180986	02/24/2025	4.00	CC	150.00	JOHNSON,KEITH WILLIAM	2025-0010
20180987	02/24/2025	4.00	CC	272.50	ACUNA AYALA,ANTHONY JES	2025-0006
20180988	02/25/2025	4.00	CC	170.00	KNOX,JOE MARK	2024-0021
20180989	02/25/2025	4.00	CC	220.00	RAMOS-RIOS,CARLOS TORIB	2025-0001
20180990	02/25/2025	4.00	CC	150.00	RAMOS-RIOS,CARLOS TORIB	2025-0002
20180992	02/25/2025	4.00	CC	240.00	LUNA POMPA,GIOVANNA	2024-0053
20180996	03/11/2025	4.00	CC	285.00	PACE,JORDAN ALAN	2025-0018
20180999	03/12/2025	4.00	CC	200.00	OLIVAS JR,JOEL	2023-0015
20181006	03/18/2025	0.44	CC	72.00	WILLIAMS,ROBIN NICOLE	2025-0007
	Fee Total	56.00				

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
20181007	03/24/2025	4.00	MO	170.00	REYES,DAVID JR	2025-0015

	Fee Total	8.00	

CRIMINAL DETAIL FOR TECH FUND 131-4193

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181012	03/31/2025	4.00	CC	241.80	MARQUEZ-DOMINGUEZ,GILBE	2019-0091
	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				

CRIMINAL DETAIL FOR COLLECTION FEE HOLD

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181012	03/31/2025	55.80	CC	241.80	MARQUEZ-DOMINGUEZ,GILBE	2019-0091
	Fee Total	55.80				

CRIMINAL DETAIL FOR COLLECTION FEE HOLD

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181011	03/28/2025	15.33	MO	140.00	RAMON,ISSAC MATTHEW	2021-0063
	Fee Total	15.33				

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
20180982	02/10/2025	5.00	CK	54.00		2025-004CV
20180983	02/10/2025	5.00	CK	54.00		2025-005CV
20180993	03/06/2025	5.00	CK	54.00		2025-006CV
20180994	03/06/2025	5.00	CK	54.00		2025-007CV
20180995	03/06/2025	5.00	CK	54.00		2025-008CV
20181001	03/18/2025	5.00	CK	54.00		2025-009CV
20181002	03/18/2025	5.00	CK	54.00		2025-010CV
20181003	03/18/2025	5.00	CK	54.00		2025-011CV
20181008	03/27/2025	5.00	CK	129.00		2025-012CV
	Fee Total	60.00				

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
20180982	02/10/2025	3.00	CK	54.00		2025-004CV
20180983	02/10/2025	3.00	CK	54.00		2025-005CV
20180993	03/06/2025	3.00	CK	54.00		2025-006CV
20180994	03/06/2025	3.00	CK	54.00		2025-007CV
20180995	03/06/2025	3.00	CK	54.00		2025-008CV
20181001	03/18/2025	3.00	CK	54.00		2025-009CV
20181002	03/18/2025	3.00	CK	54.00		2025-010CV
20181003	03/18/2025	3.00	CK	54.00		2025-011CV
20181008	03/27/2025	3.00	CK	129.00		2025-012CV
	Fee Total	36.00				

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
20180982	02/10/2025	21.00	CK	54.00		2025-004CV
20180983	02/10/2025	21.00	CK	54.00		2025-005CV
20180993	03/06/2025	21.00	CK	54.00		2025-006CV
20180994	03/06/2025	21.00	CK	54.00		2025-007CV
20180995	03/06/2025	21.00	CK	54.00		2025-008CV
20181001	03/18/2025	21.00	CK	54.00		2025-009CV
20181002	03/18/2025	21.00	CK	54.00		2025-010CV
20181003	03/18/2025	21.00	CK	54.00		2025-011CV
20181008	03/27/2025	21.00	CK	129.00		2025-012CV
	Fee Total	252.00				

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
20181008	03/27/2025	75.00	CK	129.00		2025-012CV
	Fee Total	150.00				

CIVIL DETAIL FOR Justice Court Support Fund 137-4115

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

20180982	02/10/2025	25.00	CK	54.00		2025-004CV
20180983	02/10/2025	25.00	CK	54.00		2025-005CV
20180993	03/06/2025	25.00	CK	54.00		2025-006CV
20180994	03/06/2025	25.00	CK	54.00		2025-007CV
20180995	03/06/2025	25.00	CK	54.00		2025-008CV
20181001	03/18/2025	25.00	CK	54.00		2025-009CV
20181002	03/18/2025	25.00	CK	54.00		2025-010CV
20181003	03/18/2025	25.00	CK	54.00		2025-011CV
20181008	03/27/2025	25.00	CK	129.00		2025-012CV
	Fee Total	300.00				

JUVENILE DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181004	03/18/2025	62.00	MO	395.00	GONZALES GOMEZ,ANGEL	JVMC2500002
20181005	03/18/2025	62.00	MO	270.00	GONZALES GOMEZ,ANGEL	JVMC2500001
	Fee Total	124.00				

JUVENILE DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181004	03/18/2025	5.00	MO	395.00	GONZALES GOMEZ,ANGEL	JVMC2500002
20181005	03/18/2025	5.00	MO	270.00	GONZALES GOMEZ,ANGEL	JVMC2500001
	Fee Total	10.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181004	03/18/2025	5.00	MO	395.00	GONZALES GOMEZ,ANGEL	JVMC2500002
20181005	03/18/2025	5.00	MO	270.00	GONZALES GOMEZ,ANGEL	JVMC2500001
	Fee Total	10.00				

JUVENILE DETAIL FOR FINE 010-4214

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181004	03/18/2025	314.00	MO	395.00	GONZALES GOMEZ,ANGEL	JVMC2500002
20181005	03/18/2025	189.00	MO	270.00	GONZALES GOMEZ,ANGEL	JVMC2500001
	Fee Total	503.00				

JUVENILE DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181004	03/18/2025	0.10	MO	395.00	GONZALES GOMEZ,ANGEL	JVMC2500002
20181005	03/18/2025	0.10	MO	270.00	GONZALES GOMEZ,ANGEL	JVMC2500001

Fee Total 0.20

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181004	03/18/2025	4.90	MO	395.00	GONZALES GOMEZ,ANGEL	JVMC2500002
20181005	03/18/2025	4.90	MO	270.00	GONZALES GOMEZ,ANGEL	JVMC2500001

Fee Total 9.80

JUVENILE DETAIL FOR LOCAL CC TECH FUND 131-4192

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181004	03/18/2025	4.00	MO	395.00	GONZALES GOMEZ,ANGEL	JVMC2500002
20181005	03/18/2025	4.00	MO	270.00	GONZALES GOMEZ,ANGEL	JVMC2500001

Fee Total 8.00

MONTHLY DAILY FINANCIAL REPORT
JUSTICE OF THE PEACE PCT. 2
LAMB
03/01/2025 to 03/31/2025

SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
CONSOLIDATED COURT COSTS	469.07	62.00	010-2213
JUDICIAL SUPPORT FEE STATE	6.00	0.00	010-2216
STATE TRAFFIC FINE	167.99	0.00	010-2220
JURY REIMBURSEMENT FEE	4.00	0.00	010-2231
COUNTY DISPUTE RESOLUTION FUND	35.00	0.00	010-2232
INDIGENT DEFENSE FUND	2.00	0.00	010-2239
TRUANCY PREVENTION	32.56	5.00	010-2245
LANGUAGE ACCESS FUND	21.00	0.00	010-2248
STATE CONSOLIDATED CIVIL FEE	147.00	0.00	010-2250
SHERIFF FEES	158.02	0.00	010-4104
COUNTY FINE	15.00	0.00	010-4114
STATE ARREST FEE	33.86	5.00	010-4114/010-2203
FINE	1,206.10	191.50	010-4214
LOCAL TRAFFIC FINE	10.08	0.00	021/022/023/024-4127
LOCAL CC - JURY FUND	0.61	0.10	057-4195
LOCAL CC - COURTHOUSE SECURITY	33.94	4.90	084-4119/133-4166
LOCAL CC TECH FUND	24.44	4.00	131-4192
JUSTICE COURT TECHNOLOGY FEE	4.00	0.00	131-4193
JUSTICE COURT SUPPORT FUND	175.00	0.00	137-4115
HOLD	71.13	0.00	HOLD
	$2,616.80	**$272.50**	

RCPT# 20180993 03/06/2025 02:34pm $54.00 JP2
CASE # 2025-006CV **NAME:** FIRST ELECTRONIC BANK, vs. ROSALEZ, LORENZO

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 20180994 03/06/2025 02:52pm $54.00 JP2
CASE # 2025-007CV **NAME:** CREDIT ACCEPTANCE CORPORATION, vs. GARCIA, CARLOS

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 20180995 03/06/2025 03:07pm $54.00 JP2
CASE # 2025-008CV **NAME:** CITIBANK, N.A., vs. SANCHEZ, ALFREDO

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 20180996 03/11/2025 11:56am $285.00 JP2
CASE # 2025-0018 **NAME:** PACE, JORDAN ALAN **TICKET #** TXC252735025 **BALANCE:** 0.00

Credit Card -	$285.00	**MONETARY**	
CONSOLIDATED COURT COSTS	62.00	**STATE TRAFFIC FINE**	50.00
LOCAL TRAFFIC FINE (EFF.	3.00	**STATE ARREST FEE**	5.00
LOCAL CC COURTHOUSE SECUR	4.90	**LOCAL CC TRUANCY PREVENTI**	5.00
LOCAL CC TECH FUND	4.00	**LOCAL CC JURY FUND**	0.10
FINE	151.00		0.00

RCPT# 20180997 03/11/2025 02:52pm $50.00 JP2
CASE # 2025-0018 **NAME:** PACE, JORDAN ALAN **TICKET #** TXC252735025 **BALANCE:** 0.00

Credit Card -	$50.00	**MONETARY**	
DEFERRED FINE	50.00		0.00

RCPT# 20180998 03/12/2025 10:30am $50.00 JP2
CASE # 2022-0069 **NAME:** LABRADO, ERICK **TICKET #** TX6BQ80JIF70 **BALANCE:** 50.00

Credit Card -	$50.00	**MONETARY**	
STATE TRAFFIC FINE	17.99	**LOCAL TRAFFIC FINE (EFF.**	1.08
FINE	30.93		0.00

RCPT# 20180999 03/12/2025 02:30pm $200.00 JP2
CASE # 2023-0015 **NAME:** OLIVAS JR, JOEL **TICKET #** 004930 **BALANCE:** 195.00

Credit Card -	$200.00	**MONETARY**	
CONSOLIDATED COURT COSTS	62.00	**LOCAL ARREST FEE**	5.00
LOCAL CC COURTHOUSE SECUR	4.90	**LOCAL CC TRUANCY PREVENTI**	5.00
LOCAL CC TECH FUND	4.00	**LOCAL CC JURY FUND**	0.10
FINE	119.00		0.00

RCPT# 20181000 03/13/2025 02:34pm $290.00 JP2
CASE # 2025-0014 **NAME:** GONZALES, JULIAN **TICKET #** TXC252630156 **BALANCE:** 0.00

Check -	$290.00	**MONETARY**	
CONSOLIDATED COURT COSTS	62.00	**STATE TRAFFIC FINE**	50.00
LOCAL TRAFFIC FINE (EFF.	3.00	**STATE ARREST FEE**	5.00
LOCAL CC COURTHOUSE SECUR	4.90	**LOCAL CC TRUANCY PREVENTI**	5.00
LOCAL CC TECH FUND	4.00	**LOCAL CC JURY FUND**	0.10
FINE	156.00		0.00

RCPT# 20181001 03/18/2025 11:54am $54.00 JP2
CASE # 2025-009CV **NAME**: CAPITAL ONE BANK (USA), N.A., vs. CLARK, SAMANTHA

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 20181002 03/18/2025 12:05pm $54.00 JP2
CASE # 2025-010CV **NAME**: JEFFERSON CAPITAL SYSTEMS, LLC, vs. MARTINEZ, SAN J

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 20181003 03/18/2025 12:42pm $54.00 JP2
CASE # 2025-011CV **NAME**: SPRING OAKS CAPITAL, LLC, vs. STAMPS, STEVEN

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 20181004 03/18/2025 01:35pm $395.00 JP2
CASE # JVMC2500002 **NAME**: GONZALES GOMEZ, ANGEL **TICKET #** TXC252625698 **BALANCE**: 0.00

Money Order -	$395.00	**MONETARY**	
CONSOLIDATED COURT COSTS	62.00	**STATE ARREST FEE**	5.00
LOCAL CC COURTHOUSE SECUR	4.90	**LOCAL CC TRUANCY PREVENTI**	5.00
LOCAL CC TECH FUND	4.00	**LOCAL CC JURY FUND**	0.10
FINE	314.00		0.00

RCPT# 20181005 03/18/2025 01:36pm $270.00 JP2
CASE # JVMC2500001 **NAME**: GONZALES GOMEZ, ANGEL **TICKET #** TXC252625698 **BALANCE**: 0.00

Money Order -	$270.00	**MONETARY**	
CONSOLIDATED COURT COSTS	62.00	**STATE ARREST FEE**	5.00
LOCAL CC COURTHOUSE SECUR	4.90	**LOCAL CC TRUANCY PREVENTI**	5.00
LOCAL CC TECH FUND	4.00	**LOCAL CC JURY FUND**	0.10
FINE	189.00		0.00

RCPT# 20181006 03/18/2025 03:00pm $72.00 JP2
CASE # 2025-0007 **NAME**: WILLIAMS, ROBIN NICOLE **TICKET #** TXC252559274 **BALANCE**: 0.00

Credit Card -	$72.00	**MONETARY**	
CONSOLIDATED COURT COSTS	6.89	**STATE TRAFFIC FINE**	50.00
LOCAL TRAFFIC FINE (EFF.	3.00	**STATE ARREST FEE**	0.56
LOCAL CC COURTHOUSE SECUR	0.54	**LOCAL CC TRUANCY PREVENTI**	0.56
LOCAL CC TECH FUND	0.44	**LOCAL CC JURY FUND**	0.01
DEFENSIVE DRIVING	10.00		0.00

RCPT# 20181007 03/24/2025 08:37am $170.00 JP2
CASE # 2025-0015 **NAME**: REYES, DAVID JR **TICKET #** TXV251747797 **BALANCE**: 0.00

Money Order -	$170.00	**MONETARY**	
CONSOLIDATED COURT COSTS	62.00	**STATE ARREST FEE**	5.00
LOCAL CC COURTHOUSE SECUR	4.90	**LOCAL CC TRUANCY PREVENTI**	5.00
LOCAL CC TECH FUND	4.00	**LOCAL CC JURY FUND**	0.10
FINE	89.00		0.00

RCPT# 20181008 03/27/2025 08:57am $129.00 JP2
CASE # 2025-012CV **NAME**: PATRICK, JIM vs. DICKERSON, CHUCK

Check -	$129.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00
CIVIL SERVICE FEE	75.00		0.00

RCPT# 20181009 03/27/2025 10:30am $122.50 JP2
CASE # 2025-0006 NAME: ACUNA AYALA,ANTHONY JESUS TICKET # TXC252571721 BALANCE: 0.00

Community Service -	$122.50	NON-MONETARY	
FINE	122.50		0.00

RCPT# 20181010 03/27/2025 10:33am $150.00 JP2
CASE # 2025-0005 NAME: ACUNA AYALA,ANTHONY JESUS TICKET # TXC252571721 BALANCE: 0.00

Community Service -	$150.00	NON-MONETARY	
CONSOLIDATED COURT COSTS	62.00	STATE ARREST FEE	5.00
LOCAL CC COURTHOUSE SECUR	4.90	LOCAL CC TRUANCY PREVENTI	5.00
LOCAL CC TECH FUND	4.00	LOCAL CC JURY FUND	0.10
FINE	69.00		0.00

RCPT# 20181011 03/28/2025 10:59am $140.00 JP2
CASE # 2021-0063 NAME: RAMON,ISSAC MATTHEW TICKET # TX64GL0JIFWB BALANCE: 81.50

Money Order -	$140.00	MONETARY	
CONSOLIDATED COURT COSTS	40.94	STATE ARREST FEE	3.30
FINE	38.17	LOCAL CONSOLIDATED COURT	9.24
COLLECTION FEE	15.33	WARRANT	33.02

RCPT# 20181012 03/31/2025 11:52am $241.80 JP2
CASE # 2019-0091 NAME: MARQUEZ-DOMINGUEZ,GILBERT TICKET # TX5IGA0VHG57 BALANCE: 0.00

Credit Card -	$241.80	MONETARY	
CONSOLIDATED COURT COSTS	40.00	COURTHOUSE SECURITY	4.00
TECH FUND	4.00	STATE ARREST FEE	5.00
FINE	69.00	JURY REIMBURSEMENT FEE	4.00
JUDICAL SUPPORT FEE	6.00	TRUANCY PREVENTION & DIVE	2.00
INDIGENT DEFENSE FEES	2.00	WARRANT	50.00
COLLECTION FEE	55.80		0.00

MONTHLY DAILY FINANCIAL REPORT
JUSTICE OF THE PEACE PCT. 2
LAMB
01/01/2025 to 03/31/2025

SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
CONSOLIDATED COURT COSTS	1,330.18	62.00	010-2213
JUDICIAL SUPPORT FEE STATE	6.00	0.00	010-2216
STATE TRAFFIC FINE	367.99	0.00	010-2220
JURY REIMBURSEMENT FEE	4.00	0.00	010-2231
COUNTY DISPUTE RESOLUTION FUND	60.00	0.00	010-2232
INDIGENT DEFENSE FUND	2.00	0.00	010-2239
TRUANCY PREVENTION	102.00	5.00	010-2245
LANGUAGE ACCESS FUND	36.00	0.00	010-2248
STATE CONSOLIDATED CIVIL FEE	252.00	0.00	010-2250
SHERIFF FEES	233.02	0.00	010-4104
CMV OVERWEIGHT FINE	90.52	0.00	010-4114
STATE ARREST FEE	103.30	5.00	010-4114/010-2203
FINE	2,748.60	191.50	010-4214
LOCAL TRAFFIC FINE	22.08	0.00	021/022/023/024-4127
LOCAL CC - JURY FUND	2.00	0.10	057-4195
LOCAL CC - COURTHOUSE SECURITY	102.00	4.90	084-4119/133-4166
LOCAL CC TECH FUND	80.00	4.00	131-4192
JUSTICE COURT TECHNOLOGY FEE	4.00	0.00	131-4193
JUSTICE COURT SUPPORT FUND	300.00	0.00	137-4115
HOLD	95.61	0.00	HOLD
	$5,941.30	**$272.50**	

RCPT# 20180971 01/06/2025 10:44am $100.00 JP2
CASE # 2023-0090 NAME: GARCIA,JASMINE TOVAR TICKET # TXC231266110 BALANCE: 0.00

Credit Card -	$100.00	MONETARY	
FINE	100.00		0.00

RCPT# 20180972 01/06/2025 11:18am $150.00 JP2
CASE # 2024-0071 NAME: WARD,NICHOLAS RAY TICKET # TXC242357405 BALANCE: 0.00

Credit Card -	$150.00	MONETARY	
CONSOLIDATED COURT COSTS	62.00	STATE ARREST FEE	5.00
LOCAL CC COURTHOUSE SECUR	4.90	LOCAL CC TRUANCY PREVENTI	5.00
LOCAL CC TECH FUND	4.00	LOCAL CC JURY FUND	0.10
FINE	69.00		0.00

RCPT# 20180973 01/15/2025 12:48pm $100.00 JP2
CASE # 2021-0069 NAME: CABRERA,HUGO TICKET # TX64MA0XQW5P BALANCE: 735.50

Check -	$100.00	MONETARY	
LICENSE & WEIGHT FINE	75.52	COLLECTION FEE	24.48

RCPT# 20180974 01/15/2025 02:02pm $54.00 JP2
CASE # 2025-001CV NAME: CITIBANK, N.A., vs. BOK,WADE

Check -	$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00

RCPT# 20180975 01/17/2025 02:46pm $129.00 JP2
CASE # 2025-002CV NAME: PATRICK,JIM vs. HERNANDEZ,ROY

Check -	$129.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00
CIVIL SERVICE FEE	75.00		0.00

RCPT# 20180976 01/28/2025 02:41pm $54.00 JP2
CASE # 2025-003CV NAME: LVNV FUNDING, LLC, vs. ROJAS,DANIEL

Check -	$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00

RCPT# 20180977 01/30/2025 02:55pm $285.00 JP2
CASE # 2024-0015 NAME: ARCE,JESSICA MARIE TICKET # TXC241627372 BALANCE: 0.00

Credit Card -	$285.00	MONETARY	
CONSOLIDATED COURT COSTS	62.00	STATE TRAFFIC FINE	50.00
LOCAL TRAFFIC FINE (EFF.	3.00	STATE ARREST FEE	5.00
LOCAL CC COURTHOUSE SECUR	4.90	LOCAL CC TRUANCY PREVENTI	5.00
LOCAL CC TECH FUND	4.00	LOCAL CC JURY FUND	0.10
FINE	151.00		0.00

RCPT# 20180978 01/30/2025 03:14pm $220.00 JP2
CASE # 2024-0063 NAME: ADAME GONZALEZ,RICARDO TICKET # TXC242217705 BALANCE: 0.00

Money Order -	$220.00	MONETARY	
CONSOLIDATED COURT COSTS	62.00	STATE TRAFFIC FINE	50.00
LOCAL TRAFFIC FINE (EFF.	3.00	STATE ARREST FEE	5.00
LOCAL CC COURTHOUSE SECUR	4.90	LOCAL CC TRUANCY PREVENTI	5.00
LOCAL CC TECH FUND	4.00	LOCAL CC JURY FUND	0.10
FINE	86.00		0.00

RCPT# 20180979 01/30/2025 03:16pm $60.00 JP2
CASE # 2024-0064 **NAME:** ADAME GONZALEZ,RICARDO **TICKET #** TXC242217705 **BALANCE:** 135.00

Money Order -	$60.00	**MONETARY**	
FINE	60.00		0.00

RCPT# 20180980 02/06/2025 02:21pm $320.00 JP2
CASE # 2024-0069 **NAME:** ROCHA,EDGAR ALEXIS **TICKET #** TXV241719459 **BALANCE:** 0.00

Credit Card -	$320.00	**MONETARY**	
CONSOLIDATED COURT COSTS	62.00	**STATE TRAFFIC FINE**	50.00
LOCAL TRAFFIC FINE (EFF.	3.00	**STATE ARREST FEE**	5.00
LOCAL CC COURTHOUSE SECUR	4.90	**LOCAL CC TRUANCY PREVENTI**	5.00
LOCAL CC TECH FUND	4.00	**LOCAL CC JURY FUND**	0.10
FINE	186.00		0.00

RCPT# 20180981 02/06/2025 02:24pm $150.00 JP2
CASE # 2024-0070 **NAME:** ROCHA,EDGAR ALEXIS **TICKET #** TXV241719459 **BALANCE:** 0.00

Credit Card -	$150.00	**MONETARY**	
CONSOLIDATED COURT COSTS	62.00	**STATE ARREST FEE**	5.00
LOCAL CC COURTHOUSE SECUR	4.90	**LOCAL CC TRUANCY PREVENTI**	5.00
LOCAL CC TECH FUND	4.00	**LOCAL CC JURY FUND**	0.10
FINE	69.00		0.00

RCPT# 20180982 02/10/2025 11:34am $54.00 JP2
CASE # 2025-004CV **NAME:** DISCOVER BANK, vs. ANDRADE JR,MEDARDO

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 20180983 02/10/2025 12:00pm $54.00 JP2
CASE # 2025-005CV **NAME:** SOUTHWOOD FINANCIAL, LLC,AS TRUST MANAGER OF THE S

Check -	$54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 20180984 02/18/2025 10:55am $72.00 JP2
CASE # 2025-0007 **NAME:** WILLIAMS,ROBIN NICOLE **TICKET #** TXC252559274 **BALANCE:** 0.00

Credit Card -	$72.00	**MONETARY**	
CONSOLIDATED COURT COSTS	55.11	**STATE ARREST FEE**	4.44
LOCAL CC COURTHOUSE SECUR	4.36	**LOCAL CC TRUANCY PREVENTI**	4.44
LOCAL CC TECH FUND	3.56	**LOCAL CC JURY FUND**	0.09

RCPT# 20180985 02/24/2025 09:32am $150.00 JP2
CASE # 2025-0009 **NAME:** JOHNSON,KEITH WILLIAM **TICKET #** TXC252638257 **BALANCE:** 0.00

Credit Card -	$150.00	**MONETARY**	
CONSOLIDATED COURT COSTS	62.00	**STATE ARREST FEE**	5.00
LOCAL CC COURTHOUSE SECUR	4.90	**LOCAL CC TRUANCY PREVENTI**	5.00
LOCAL CC TECH FUND	4.00	**LOCAL CC JURY FUND**	0.10
FINE	69.00		0.00

RCPT# 20180986 02/24/2025 09:35am $150.00 JP2
CASE # 2025-0010 **NAME:** JOHNSON,KEITH WILLIAM **TICKET #** TXC252638257 **BALANCE:** 0.00

Credit Card -	$150.00	**MONETARY**	
CONSOLIDATED COURT COSTS	62.00	**STATE ARREST FEE**	5.00
LOCAL CC COURTHOUSE SECUR	4.90	**LOCAL CC TRUANCY PREVENTI**	5.00
LOCAL CC TECH FUND	4.00	**LOCAL CC JURY FUND**	0.10
FINE	69.00		0.00

RCPT# 20180987 02/24/2025 11:00am $272.50 JP2
CASE # 2025-0006 NAME: ACUNA AYALA,ANTHONY JESUS TICKET # TXC252571721 BALANCE: 0.00

Credit Card -	$272.50	MONETARY	
CONSOLIDATED COURT COSTS	62.00	STATE ARREST FEE	5.00
LOCAL CC COURTHOUSE SECUR	4.90	LOCAL CC TRUANCY PREVENTI	5.00
LOCAL CC TECH FUND	4.00	LOCAL CC JURY FUND	0.10
FINE	191.50		0.00

RCPT# 20180988 02/25/2025 09:48am $170.00 JP2
CASE # 2024-0021 NAME: KNOX,JOE MARK TICKET # TXV241365409 BALANCE: 0.00

Credit Card -	$170.00	MONETARY	
CONSOLIDATED COURT COSTS	62.00	STATE ARREST FEE	5.00
LOCAL CC COURTHOUSE SECUR	4.90	LOCAL CC TRUANCY PREVENTI	5.00
LOCAL CC TECH FUND	4.00	LOCAL CC JURY FUND	0.10
FINE	89.00		0.00

RCPT# 20180989 02/25/2025 09:59am $220.00 JP2
CASE # 2025-0001 NAME: RAMOS-RIOS,CARLOS TORIBIO TICKET # TXV251709033 BALANCE: 0.00

Credit Card -	$220.00	MONETARY	
CONSOLIDATED COURT COSTS	62.00	STATE ARREST FEE	5.00
LOCAL CC COURTHOUSE SECUR	4.90	LOCAL CC TRUANCY PREVENTI	5.00
LOCAL CC TECH FUND	4.00	LOCAL CC JURY FUND	0.10
FINE	139.00		0.00

RCPT# 20180990 02/25/2025 10:19am $150.00 JP2
CASE # 2025-0002 NAME: RAMOS-RIOS,CARLOS TORIBIO TICKET # TXV251709033 BALANCE: 0.00

Credit Card -	$150.00	MONETARY	
CONSOLIDATED COURT COSTS	62.00	STATE ARREST FEE	5.00
LOCAL CC COURTHOUSE SECUR	4.90	LOCAL CC TRUANCY PREVENTI	5.00
LOCAL CC TECH FUND	4.00	LOCAL CC JURY FUND	0.10
FINE	69.00		0.00

RCPT# 20180991 02/25/2025 11:14am $170.00 JP2
CASE # 2025-0011 NAME: VAZQUEZ,GUADALUPE ISAAC TICKET # TXV251780654 BALANCE: 0.00

Check -	$170.00	MONETARY	
CONSOLIDATED COURT COSTS	62.00	STATE ARREST FEE	5.00
LOCAL CC COURTHOUSE SECUR	4.90	LOCAL CC TRUANCY PREVENTI	5.00
LOCAL CC TECH FUND	4.00	LOCAL CC JURY FUND	0.10
FINE	89.00		0.00

RCPT# 20180992 02/25/2025 01:24pm $240.00 JP2
CASE # 2024-0053 NAME: LUNA POMPA,GIOVANNA TICKET # TXC241979875 BALANCE: 0.00

Credit Card -	$240.00	MONETARY	
CONSOLIDATED COURT COSTS	62.00	STATE TRAFFIC FINE	50.00
LOCAL TRAFFIC FINE (EFF.	3.00	STATE ARREST FEE	5.00
LOCAL CC COURTHOUSE SECUR	4.90	LOCAL CC TRUANCY PREVENTI	5.00
LOCAL CC TECH FUND	4.00	LOCAL CC JURY FUND	0.10
FINE	106.00		0.00

RCPT# 20180993 03/06/2025 02:34pm $54.00 JP2
CASE # 2025-006CV NAME: FIRST ELECTRONIC BANK, vs. ROSALEZ,LORENZO

Check -	$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00

RCPT# 20180994 03/06/2025 02:52pm $54.00 JP2
CASE # 2025-007CV NAME: CREDIT ACCEPTANCE CORPORATION, vs. GARCIA,CARLOS

Check	- $54.00	**MONETARY**		
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00	
County Dispute Resolution	5.00	**Language Access Fund**	3.00	

RCPT# 20180995 03/06/2025 03:07pm $54.00 JP2
CASE # 2025-008CV **NAME:** CITIBANK, N.A., vs. SANCHEZ,ALFREDO

Check	- $54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 20180996 03/11/2025 11:56am $285.00 JP2
CASE # 2025-0018 **NAME:** PACE,JORDAN ALAN **TICKET #** TXC252735025 **BALANCE:** 0.00

Credit Card	- $285.00	**MONETARY**	
CONSOLIDATED COURT COSTS	62.00	**STATE TRAFFIC FINE**	50.00
LOCAL TRAFFIC FINE (EFF.	3.00	**STATE ARREST FEE**	5.00
LOCAL CC COURTHOUSE SECUR	4.90	**LOCAL CC TRUANCY PREVENTI**	5.00
LOCAL CC TECH FUND	4.00	**LOCAL CC JURY FUND**	0.10
FINE	151.00		0.00

RCPT# 20180997 03/11/2025 02:52pm $50.00 JP2
CASE # 2025-0018 **NAME:** PACE,JORDAN ALAN **TICKET #** TXC252735025 **BALANCE:** 0.00

Credit Card	- $50.00	**MONETARY**	
DEFERRED FINE	50.00		0.00

RCPT# 20180998 03/12/2025 10:30am $50.00 JP2
CASE # 2022-0069 **NAME:** LABRADO,ERICK **TICKET #** TX6BQ80JIF70 **BALANCE:** 50.00

Credit Card	- $50.00	**MONETARY**	
STATE TRAFFIC FINE	17.99	**LOCAL TRAFFIC FINE (EFF.**	1.08
FINE	30.93		0.00

RCPT# 20180999 03/12/2025 02:30pm $200.00 JP2
CASE # 2023-0015 **NAME:** OLIVAS JR,JOEL **TICKET #** 004930 **BALANCE:** 195.00

Credit Card	- $200.00	**MONETARY**	
CONSOLIDATED COURT COSTS	62.00	**LOCAL ARREST FEE**	5.00
LOCAL CC COURTHOUSE SECUR	4.90	**LOCAL CC TRUANCY PREVENTI**	5.00
LOCAL CC TECH FUND	4.00	**LOCAL CC JURY FUND**	0.10
FINE	119.00		0.00

RCPT# 20181000 03/13/2025 02:34pm $290.00 JP2
CASE # 2025-0014 **NAME:** GONZALES,JULIAN **TICKET #** TXC252630156 **BALANCE:** 0.00

Check	- $290.00	**MONETARY**	
CONSOLIDATED COURT COSTS	62.00	**STATE TRAFFIC FINE**	50.00
LOCAL TRAFFIC FINE (EFF.	3.00	**STATE ARREST FEE**	5.00
LOCAL CC COURTHOUSE SECUR	4.90	**LOCAL CC TRUANCY PREVENTI**	5.00
LOCAL CC TECH FUND	4.00	**LOCAL CC JURY FUND**	0.10
FINE	156.00		0.00

RCPT# 20181001 03/18/2025 11:54am $54.00 JP2
CASE # 2025-009CV **NAME:** CAPITAL ONE BANK (USA), N.A., vs. CLARK,SAMANTHA

Check	- $54.00	**MONETARY**	
State Consolidated Civil	21.00	**Justice Court Support Fun**	25.00
County Dispute Resolution	5.00	**Language Access Fund**	3.00

RCPT# 20181002 03/18/2025 12:05pm $54.00 JP2
CASE # 2025-010CV **NAME:** JEFFERSON CAPITAL SYSTEMS, LLC, vs. MARTINEZ,SAN J

Check -	$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00

RCPT# 20181003   03/18/2025   12:42pm $54.00   JP2
CASE # 2025-011CV   NAME: SPRING OAKS CAPITAL, LLC, vs. STAMPS,STEVEN

Check -	$54.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00

RCPT# 20181004   03/18/2025   01:35pm $395.00   JP2
CASE # JVMC2500002   NAME: GONZALES GOMEZ,ANGEL   TICKET # TXC252625698   BALANCE: 0.00

Money Order -	$395.00	MONETARY	
CONSOLIDATED COURT COSTS	62.00	STATE ARREST FEE	5.00
LOCAL CC COURTHOUSE SECUR	4.90	LOCAL CC TRUANCY PREVENTI	5.00
LOCAL CC TECH FUND	4.00	LOCAL CC JURY FUND	0.10
FINE	314.00		0.00

RCPT# 20181005   03/18/2025   01:36pm $270.00   JP2
CASE # JVMC2500001   NAME: GONZALES GOMEZ,ANGEL   TICKET # TXC252625698   BALANCE: 0.00

Money Order -	$270.00	MONETARY	
CONSOLIDATED COURT COSTS	62.00	STATE ARREST FEE	5.00
LOCAL CC COURTHOUSE SECUR	4.90	LOCAL CC TRUANCY PREVENTI	5.00
LOCAL CC TECH FUND	4.00	LOCAL CC JURY FUND	0.10
FINE	189.00		0.00

RCPT# 20181006   03/18/2025   03:00pm $72.00   JP2
CASE # 2025-0007   NAME: WILLIAMS,ROBIN NICOLE   TICKET # TXC252559274   BALANCE: 0.00

Credit Card -	$72.00	MONETARY	
CONSOLIDATED COURT COSTS	6.89	STATE TRAFFIC FINE	50.00
LOCAL TRAFFIC FINE (EFF.	3.00	STATE ARREST FEE	0.56
LOCAL CC COURTHOUSE SECUR	0.54	LOCAL CC TRUANCY PREVENTI	0.56
LOCAL CC TECH FUND	0.44	LOCAL CC JURY FUND	0.01
DEFENSIVE DRIVING	10.00		0.00

RCPT# 20181007   03/24/2025   08:37am $170.00   JP2
CASE # 2025-0015   NAME: REYES,DAVID JR   TICKET # TXV251747797   BALANCE: 0.00

Money Order -	$170.00	MONETARY	
CONSOLIDATED COURT COSTS	62.00	STATE ARREST FEE	5.00
LOCAL CC COURTHOUSE SECUR	4.90	LOCAL CC TRUANCY PREVENTI	5.00
LOCAL CC TECH FUND	4.00	LOCAL CC JURY FUND	0.10
FINE	89.00		0.00

RCPT# 20181008   03/27/2025   08:57am $129.00   JP2
CASE # 2025-012CV   NAME: PATRICK,JIM vs. DICKERSON,CHUCK

Check -	$129.00	MONETARY	
State Consolidated Civil	21.00	Justice Court Support Fun	25.00
County Dispute Resolution	5.00	Language Access Fund	3.00
CIVIL SERVICE FEE	75.00		0.00

RCPT# 20181009   03/27/2025   10:30am $122.50   JP2
CASE # 2025-0006   NAME: ACUNA AYALA,ANTHONY JESUS   TICKET # TXC252571721   BALANCE: 0.00

Community Service -	$122.50	NON-MONETARY	
FINE	122.50		0.00

RCPT# 20181010   03/27/2025   10:33am $150.00   JP2
CASE # 2025-0005   NAME: ACUNA AYALA,ANTHONY JESUS   TICKET # TXC252571721   BALANCE: 0.00

Community Service -	$150.00	NON-MONETARY	
CONSOLIDATED COURT COSTS	62.00	STATE ARREST FEE	5.00
LOCAL CC COURTHOUSE SECUR	4.90	LOCAL CC TRUANCY PREVENTI	5.00
LOCAL CC TECH FUND	4.00	LOCAL CC JURY FUND	0.10
FINE	69.00		0.00

RCPT# 20181011   03/28/2025   10:59am $140.00   JP2
CASE # 2021-0063   **NAME:** RAMON, ISSAC MATTHEW   **TICKET #** TX64GL0JIFWB   **BALANCE:** 81.50

Money Order -	$140.00	MONETARY	
CONSOLIDATED COURT COSTS	40.94	STATE ARREST FEE	3.30
FINE	38.17	LOCAL CONSOLIDATED COURT	9.24
COLLECTION FEE	15.33	WARRANT	33.02

RCPT# 20181012   03/31/2025   11:52am $241.80   JP2
CASE # 2019-0091   **NAME:** MARQUEZ-DOMINGUEZ, GILBERT   **TICKET #** TX5IGA0VHG57   **BALANCE:** 0.00

Credit Card -	$241.80	MONETARY	
CONSOLIDATED COURT COSTS	40.00	COURTHOUSE SECURITY	4.00
TECH FUND	4.00	STATE ARREST FEE	5.00
FINE	69.00	JURY REIMBURSEMENT FEE	4.00
JUDICAL SUPPORT FEE	6.00	TRUANCY PREVENTION & DIVE	2.00
INDIGENT DEFENSE FEES	2.00	WARRANT	50.00
COLLECTION FEE	55.80		0.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TIMOTHY G. WALKER, LAMB JP 3 - RAN ON 04/01/2025 AT 01:39pm
ALL USERS
ALL CASE TYPES
03/01/2025 THRU 03/31/2025
SELECTED BY BUSINESS DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
STATE TRAFFIC FEE - TC 54	010-2202	60.00	0.00	60.00	60.00	0.00	3.00	57.00
STATE ARREST FEE - CCP AR	010-2203/010-4115	110.54	27.14	78.40	105.54	5.00	84.43	21.11
TIME PAYMENT FEE (JP8)	010-2206/010-4119	1.47	1.47	0.00	1.47	0.00	0.73	0.74
CONSOLIDATED COURT COSTS	010-2213	1474.01	452.88	959.13	1412.01	62.00	141.20	1270.81
JUDICIAL SUPPORT FEE - ST	010-2216	27.20	2.88	24.32	27.20	0.00	0.00	27.20
TCLEOSE FEE - CCP ART 102	010-2217	0.30	0.00	0.30	0.30	0.00	0.03	0.27
STATE TRAFFIC FINE (EFF.	010-2220	434.15	117.95	316.20	434.15	0.00	17.37	416.78
LOCAL CC TRUANCY PREVENTI	010-2222	95.61	32.78	62.83	95.61	0.00	95.61	0.00
JURY REIMBURSEMENT FEE -	010-2231	20.16	2.14	18.02	20.16	0.00	2.02	18.14
INDIGENT FEE (JP43)	010-2239	10.08	1.07	9.01	10.08	0.00	1.01	9.07
TRUANCY PREVENTION AND DI	010-2245	7.54	0.00	7.54	7.54	0.00	0.00	7.54
SHERIFF ARREST FEE	010-4104	15.29	8.32	6.97	15.29	0.00	15.29	0.00
WARRANT FEE (OLD) JP16	010-4104	265.14	76.69	138.45	215.14	50.00	215.14	0.00
WARRANT FEE (JP49)	010-4104	76.71	7.63	69.08	76.71	0.00	76.71	0.00
DRIVERS SAFETY COURSE FEE	010-4115	17.91	0.00	17.91	17.91	0.00	17.91	0.00
DEFERRED FINE	010-4115	50.00	0.00	50.00	50.00	0.00	50.00	0.00
CHILD SAFETY FUND FINE	010-4115	61.07	33.26	27.81	61.07	0.00	61.07	0.00
TIME PAYMENT REIMBURSEMEN	010-4119	15.00	0.00	15.00	15.00	0.00	15.00	0.00
JUDICIAL SUPPORT FEE - CO	010-4124	3.02	0.32	2.70	3.02	0.00	3.02	0.00
COUNTY FINE	010-4215	3459.60	1196.08	2074.52	3270.60	189.00	3270.60	0.00
COMPLIANCE DISMISSAL FINE	010-4215	50.00	30.00	20.00	50.00	0.00	50.00	0.00
UNIFORM TRAFFIC ACT - TC	021/022/023/024-4127	15.80	4.59	11.21	15.80	0.00	15.80	0.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	26.06	7.08	18.98	26.06	0.00	26.06	0.00
LOCAL CC JURY FUND	057-4195	1.91	0.66	1.25	1.91	0.00	1.91	0.00
COURTHOUSE SECURITY FEE -	084-4119/133-4166	20.16	2.14	18.02	20.16	0.00	20.16	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	93.72	32.14	61.58	93.72	0.00	93.72	0.00
JUSTICE COURT TECHNOLOGY	131-4193	20.16	2.14	18.02	20.16	0.00	20.16	0.00
LOCAL CC TECH FUND	131-4193	76.47	26.22	50.25	76.47	0.00	76.47	0.00
COLLECTION SERVICE FEE	HOLD	461.12	17.42	347.70	365.12	96.00	365.12	0.00
LOCAL CONSOLIDATED COURT	SPLIT	14.00	0.00	0.00	0.00	14.00	0.00	0.00
		6984.20	2083.00	4485.20	6568.20	416.00	4739.54	1828.66
CIVIL DISTRIBUTIONS								
COUNTY DISPUTE RESOLUTION	010-2232	45.00	40.00	5.00	45.00	0.00	45.00	0.00
LANGUAGE ACCESS FUND	010-2248	27.00	24.00	3.00	27.00	0.00	27.00	0.00
STATE CONSOLIDATED CIVIL	010-2250	189.00	168.00	21.00	189.00	0.00	0.00	189.00
SHERIFF'S FEE - SERVICE (	010-4104	75.00	0.00	75.00	75.00	0.00	75.00	0.00
JUSTICE COURT SUPPORT FUN	137-4115	225.00	200.00	25.00	225.00	0.00	225.00	0.00
		561.00	432.00	129.00	561.00	0.00	372.00	189.00

TRUANCY DISTRIBUTIONS								
TRUANCY FEE - JP3 (JP62)	010-4115	250.00	75.00	175.00	250.00	0.00	250.00	0.00
		250.00	75.00	175.00	250.00	0.00	250.00	0.00

SUMMARY BREAKDOWN

Credit Card	4789.20		
Check	592.00		
Cash	1898.00		
Dismissal	416.00		
Money Order	100.00		
TOTAL MONETARY	7379.20	**LESS CREDIT CARD**	2590.00
TOTAL NON-MONETARY	416.00		
TOTAL AMOUNT	7795.20		
RECEIPT NO.	25-JP3-0138 TO 25-JP3-0203		

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

MELTON H. HANNA, LAMB JP 4 - RAN ON 04/01/2025 AT 11:17am

ALL USERS

ALL CASE TYPES

03/01/2025 THRU 03/31/2025

SELECTED BY BUSINESS DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
STATE TRAFFIC FINE (EFF.9	010-2202	276.83	57.96	218.87	276.83	0.00	11.07	265.76
STATE ARREST FEE	010-2203/010-4116	78.76	33.09	45.67	78.76	0.00	63.01	15.75
PARKS & WILDLIFE ARREST F	010-2203/010-4116	5.00	0.00	5.00	5.00	0.00	4.00	1.00
CONSOLIDATED COURT COSTS	010-2213	1038.69	410.27	628.42	1038.69	0.00	103.87	934.82
LOCAL CC TRUANCY PREVENTI	010-2222	83.77	33.09	50.68	83.77	0.00	83.77	0.00
FINE	010-4116	2754.84	1427.56	1327.28	2754.84	0.00	2754.84	0.00
DEFENSIVE DRIVING FEE	010-4116	10.00	0.00	10.00	10.00	0.00	10.00	0.00
PARKS & WILDLIFE - FINE	010-4116	89.00	0.00	89.00	89.00	0.00	13.35	75.65
LOCAL TRAFFIC FINE (EFF.9	021/022/023/024-4127	16.61	3.48	13.13	16.61	0.00	16.61	0.00
LOCAL CC JURY FUND	057-4195	1.68	0.66	1.02	1.68	0.00	1.68	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	82.09	32.42	49.67	82.09	0.00	82.09	0.00
LOCAL CC TECH FUND	131-4194	67.01	26.47	40.54	67.01	0.00	67.01	0.00
COLLECTION FEE	HOLD	55.22	0.00	55.22	55.22	0.00	55.22	0.00
		4559.50	2025.00	2534.50	4559.50	0.00	3266.52	1292.98
CIVIL DISTRIBUTIONS								
County Dispute Resolution	010-2232	20.00	20.00	0.00	20.00	0.00	20.00	0.00
Language Access Fund	010-2248	12.00	12.00	0.00	12.00	0.00	12.00	0.00
State Consolidated Civil	010-2250	84.00	84.00	0.00	84.00	0.00	0.00	84.00
SHERIFF SERVICE FEE CIVIL	010-4104	150.00	150.00	0.00	150.00	0.00	150.00	0.00
Justice Court Support Fun	138-4116	100.00	100.00	0.00	100.00	0.00	100.00	0.00
		366.00	366.00	0.00	366.00	0.00	282.00	84.00

SUMMARY BREAKDOWN

Cash	229.00		
Credit Card	2534.50		
Check	1902.00		
Money Order	260.00		
TOTAL MONETARY	4925.50	**LESS CREDIT CARD**	2391.00
TOTAL NON-MONETARY	0.00		
TOTAL AMOUNT	4925.50		
RECEIPT NO.	602 TO 629		

CK# 1492 Tx AWL #75.65

CK# 1483 Perdue $ 55.22

CK# 1485 Jerry Yarbrough $4,744.63

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MELTON H. HANNA, LAMB JP 4 - RAN ON 04/01/2025 AT 11:17am
ALL USERS
ALL CASE TYPES
03/01/2025 THRU 03/31/2025
SELECTED BY BUSINESS DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
STATE TRAFFIC FINE (EFF.9	010-2202	276.83	57.96	218.87	276.83	0.00	11.07	265.76
STATE ARREST FEE	010-2203/010-4116	78.76	33.09	45.67	78.76	0.00	63.01	15.75
PARKS & WILDLIFE ARREST F	010-2203/010-4116	5.00	0.00	5.00	5.00	0.00	4.00	1.00
CONSOLIDATED COURT COSTS	010-2213	1038.69	410.27	628.42	1038.69	0.00	103.87	934.82
LOCAL CC TRUANCY PREVENTI	010-2222	83.77	33.09	50.68	83.77	0.00	83.77	0.00
FINE	010-4116	2754.84	1427.56	1327.28	2754.84	0.00	2754.84	0.00
DEFENSIVE DRIVING FEE	010-4116	10.00	0.00	10.00	10.00	0.00	10.00	0.00
PARKS & WILDLIFE - FINE	010-4116	89.00	0.00	89.00	89.00	0.00	13.35	75.65
LOCAL TRAFFIC FINE (EFF.9	021/022/023/024-4127	16.61	3.48	13.13	16.61	0.00	16.61	0.00
LOCAL CC JURY FUND	057-4195	1.68	0.66	1.02	1.68	0.00	1.68	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	82.09	32.42	49.67	82.09	0.00	82.09	0.00
LOCAL CC TECH FUND	131-4194	67.01	26.47	40.54	67.01	0.00	67.01	0.00
COLLECTION FEE	HOLD	55.22	0.00	55.22	55.22	0.00	55.22	0.00
		4559.50	2025.00	2534.50	4559.50	0.00	3266.52	1292.98
CIVIL DISTRIBUTIONS								
County Dispute Resolution	010-2232	20.00	20.00	0.00	20.00	0.00	20.00	0.00
Language Access Fund	010-2248	12.00	12.00	0.00	12.00	0.00	12.00	0.00
State Consolidated Civil	010-2250	84.00	84.00	0.00	84.00	0.00	0.00	84.00
SHERIFF SERVICE FEE CIVIL	010-4104	150.00	150.00	0.00	150.00	0.00	150.00	0.00
Justice Court Support Fun	138-4116	100.00	100.00	0.00	100.00	0.00	100.00	0.00
		366.00	366.00	0.00	366.00	0.00	282.00	84.00

SUMMARY BREAKDOWN

Cash	229.00		
Credit Card	2534.50		
Check	1902.00		
Money Order	260.00		
TOTAL MONETARY	4925.50	**LESS CREDIT CARD**	2391.00
TOTAL NON-MONETARY	0.00		
TOTAL AMOUNT	4925.50		
RECEIPT NO. 602 TO 629			

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MELTON H. HANNA, LAMB JP 4 - RAN ON 04/01/2025 AT 11:17am
ALL USERS
ALL CASE TYPES
03/01/2025 THRU 03/31/2025
SELECTED BY BUSINESS DATE

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
602	03/03/2025	7.96	CA	50.00	MENDOZA,SERGIO SEAS	TC-4-241289
	Fee Total	7.96				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
608	03/11/2025	50.00	CK	225.00	HALL,DEBRA DIANE	TC-4-251383
	Fee Total	50.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
604	03/04/2025	50.00	CC	285.00	MENDOZA,RAMIRO	TC-4-251365
610	03/14/2025	18.87	CC	60.00	LOPEZ,OSCAR	TC-4-241331
614	03/17/2025	50.00	CC	334.00	RYKER,KURT STEELE	TC-4-251364
615	03/17/2025	50.00	CC	285.00	RODRIGUEZ,LEO ALEXANDER	TC-4-251390
629	03/31/2025	50.00	CC	144.00	KILBURN,ROBERT JAMES	TC-4-251386
	Fee Total	218.87				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
627	03/31/2025	3.09	CA	50.00	ROSA,DUSTIN JOEL	TC-4-251368
	Fee Total	3.09				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
608	03/11/2025	5.00	CK	225.00	HALL,DEBRA DIANE	TC-4-251383
618	03/21/2025	5.00	CK	205.00	HERNANDEZ-LOPEZ,HECTOR	TC-4-241290
622	03/27/2025	5.00	CK	150.00	BOEHNING,TIFFANY MAREE	TC-4-241318
623	03/28/2025	5.00	CK	1085.00	MARQUEZ,ROBERTO TORRES	TC-4-241317
	Fee Total	20.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
604	03/04/2025	5.00	CC	285.00	MENDOZA,RAMIRO	TC-4-251365
611	03/14/2025	5.00	CC	100.00	LOPEZ,OSCAR	TC-4-241332
614	03/17/2025	5.00	CC	334.00	RYKER,KURT STEELE	TC-4-251364

615	03/17/2025	5.00	CC	285.00	RODRIGUEZ,LEO ALEXANDER	TC-4-251390
617	03/19/2025	5.00	CC	170.00	SALAZAR,RUBEN PESINA	TC-4-251374
620	03/26/2025	5.00	CC	270.00	GARCIA,JESUS ABRAHAM	TC-4-241343
621	03/26/2025	5.00	CC	270.00	HERNANDEZ-GARCIA,DAVID	TC-4-241357
624	03/31/2025	0.67	CC	50.00	GUTIERREZ-LOZANO,JONATH	TC-4-241354
628	03/31/2025	5.00	CC	150.00	AGUILAR,MARCOS	TC-4-251381
629	03/31/2025	5.00	CC	144.00	KILBURN,ROBERT JAMES	TC-4-251386
	Fee Total	45.67				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
612	03/15/2025	5.00	MO	90.00	GAMINO BEDOLLA,ESBEYDI	TC-4-251384
626	03/31/2025	5.00	MO	170.00	GONZALES,CARLOS	TC-4-241215
	Fee Total	10.00				

CRIMINAL DETAIL FOR PARKS & WILDLIFE ARREST FEE 010-2203/010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
619	03/24/2025	5.00	CC	170.00	LAUBY,JAKE C.	TC-4-241346
	Fee Total	5.00				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
627	03/31/2025	38.27	CA	50.00	ROSA,DUSTIN JOEL	TC-4-251368
	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
608	03/11/2025	62.00	CK	225.00	HALL,DEBRA DIANE	TC-4-251383
618	03/21/2025	62.00	CK	205.00	HERNANDEZ-LOPEZ,HECTOR	TC-4-241290
622	03/27/2025	62.00	CK	150.00	BOEHNING,TIFFANY MAREE	TC-4-241318
623	03/28/2025	62.00	CK	1085.00	MARQUEZ,ROBERTO TORRES	TC-4-241317
	Fee Total	248.00				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
604	03/04/2025	62.00	CC	285.00	MENDOZA,RAMIRO	TC-4-251365
611	03/14/2025	62.00	CC	100.00	LOPEZ,OSCAR	TC-4-241332
614	03/17/2025	62.00	CC	334.00	RYKER,KURT STEELE	TC-4-251364
615	03/17/2025	62.00	CC	285.00	RODRIGUEZ,LEO ALEXANDER	TC-4-251390
617	03/19/2025	62.00	CC	170.00	SALAZAR,RUBEN PESINA	TC-4-251374

619	03/24/2025	62.00	CC	170.00	LAUBY, JAKE C.	TC-4-241346
620	03/26/2025	62.00	CC	270.00	GARCIA, JESUS ABRAHAM	TC-4-241343
621	03/26/2025	62.00	CC	270.00	HERNANDEZ-GARCIA, DAVID	TC-4-241357
624	03/31/2025	8.42	CC	50.00	GUTIERREZ-LOZANO, JONATH	TC-4-241354
628	03/31/2025	62.00	CC	150.00	AGUILAR, MARCOS	TC-4-251381
629	03/31/2025	62.00	CC	144.00	KILBURN, ROBERT JAMES	TC-4-251386
	Fee Total	628.42				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
612	03/15/2025	62.00	MO	90.00	GAMINO BEDOLLA, ESBEYDI	TC-4-251384
626	03/31/2025	62.00	MO	170.00	GONZALES, CARLOS	TC-4-241215
	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
627	03/31/2025	3.09	CA	50.00	ROSA, DUSTIN JOEL	TC-4-251368
	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
608	03/11/2025	5.00	CK	225.00	HALL, DEBRA DIANE	TC-4-251383
618	03/21/2025	5.00	CK	205.00	HERNANDEZ-LOPEZ, HECTOR	TC-4-241290
622	03/27/2025	5.00	CK	150.00	BOEHNING, TIFFANY MAREE	TC-4-241318
623	03/28/2025	5.00	CK	1085.00	MARQUEZ, ROBERTO TORRES	TC-4-241317
	Fee Total	20.00				

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
604	03/04/2025	5.00	CC	285.00	MENDOZA, RAMIRO	TC-4-251365
611	03/14/2025	5.00	CC	100.00	LOPEZ, OSCAR	TC-4-241332
614	03/17/2025	5.00	CC	334.00	RYKER, KURT STEELE	TC-4-251364
615	03/17/2025	5.00	CC	285.00	RODRIGUEZ, LEO ALEXANDER	TC-4-251390
617	03/19/2025	5.00	CC	170.00	SALAZAR, RUBEN PESINA	TC-4-251374
619	03/24/2025	5.00	CC	170.00	LAUBY, JAKE C.	TC-4-241346
620	03/26/2025	5.00	CC	270.00	GARCIA, JESUS ABRAHAM	TC-4-241343
621	03/26/2025	5.00	CC	270.00	HERNANDEZ-GARCIA, DAVID	TC-4-241357
624	03/31/2025	0.68	CC	50.00	GUTIERREZ-LOZANO, JONATH	TC-4-241354
628	03/31/2025	5.00	CC	150.00	AGUILAR, MARCOS	TC-4-251381
629	03/31/2025	5.00	CC	144.00	KILBURN, ROBERT JAMES	TC-4-251386

Fee Total 50.68

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
612	03/15/2025	5.00	MO	90.00	GAMINO BEDOLLA, ESBEYDI	TC-4-251384
626	03/31/2025	5.00	MO	170.00	GONZALES, CARLOS	TC-4-241215

Fee Total 10.00

CRIMINAL DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
602	03/03/2025	41.56	CA	50.00	MENDOZA, SERGIO SEAS	TC-4-241289

Fee Total 41.56

CRIMINAL DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
608	03/11/2025	91.00	CK	225.00	HALL, DEBRA DIANE	TC-4-251383
618	03/21/2025	124.00	CK	205.00	HERNANDEZ-LOPEZ, HECTOR	TC-4-241290
622	03/27/2025	69.00	CK	150.00	BOEHNING, TIFFANY MAREE	TC-4-241318
623	03/28/2025	1004.00	CK	1085.00	MARQUEZ, ROBERTO TORRES	TC-4-241317

Fee Total 1288.00

CRIMINAL DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
604	03/04/2025	151.00	CC	285.00	MENDOZA, RAMIRO	TC-4-251365
606	03/10/2025	85.00	CC	85.00	CAVAZOS, ARIANNA NICOLE	TC-4-231152
609	03/13/2025	106.28	CC	161.50	GIBSON, JABREE ONEAL	TC-4-17-15110
610	03/14/2025	40.00	CC	60.00	LOPEZ, OSCAR	TC-4-241331
611	03/14/2025	19.00	CC	100.00	LOPEZ, OSCAR	TC-4-241332
614	03/17/2025	200.00	CC	334.00	RYKER, KURT STEELE	TC-4-251364
615	03/17/2025	151.00	CC	285.00	RODRIGUEZ, LEO ALEXANDER	TC-4-251390
617	03/19/2025	89.00	CC	170.00	SALAZAR, RUBEN PESINA	TC-4-251374
620	03/26/2025	189.00	CC	270.00	GARCIA, JESUS ABRAHAM	TC-4-241343
621	03/26/2025	189.00	CC	270.00	HERNANDEZ-GARCIA, DAVID	TC-4-241357
624	03/31/2025	39.00	CC	50.00	GUTIERREZ-LOZANO, JONATH	TC-4-241354
628	03/31/2025	69.00	CC	150.00	AGUILAR, MARCOS	TC-4-251381

Fee Total 1327.28

CRIMINAL DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
612	03/15/2025	9.00	MO	90.00	GAMINO BEDOLLA, ESBEYDI	TC-4-251384
626	03/31/2025	89.00	MO	170.00	GONZALES, CARLOS	TC-4-241215

Fee Total 98.00

CRIMINAL DETAIL FOR DEFENSIVE DRIVING FEE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
629	03/31/2025	10.00	CC	144.00	KILBURN,ROBERT JAMES	TC-4-251386
	Fee Total	10.00				

CRIMINAL DETAIL FOR PARKS & WILDLIFE - FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
619	03/24/2025	89.00	CC	170.00	LAUBY,JAKE C.	TC-4-241346
	Fee Total	89.00				

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
602	03/03/2025	0.48	CA	50.00	MENDOZA,SERGIO SEAS	TC-4-241289
	Fee Total	0.48				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
608	03/11/2025	3.00	CK	225.00	HALL,DEBRA DIANE	TC-4-251383
	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
604	03/04/2025	3.00	CC	285.00	MENDOZA,RAMIRO	TC-4-251365
610	03/14/2025	1.13	CC	60.00	LOPEZ,OSCAR	TC-4-241331
614	03/17/2025	3.00	CC	334.00	RYKER,KURT STEELE	TC-4-251364
615	03/17/2025	3.00	CC	285.00	RODRIGUEZ,LEO ALEXANDER	TC-4-251390
629	03/31/2025	3.00	CC	144.00	KILBURN,ROBERT JAMES	TC-4-251386
	Fee Total	13.13				

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
627	03/31/2025	0.06	CA	50.00	ROSA,DUSTIN JOEL	TC-4-251368
	Fee Total	0.06				

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

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

608	03/11/2025	0.10	CK	225.00	HALL,DEBRA DIANE	TC-4-251383
618	03/21/2025	0.10	CK	205.00	HERNANDEZ-LOPEZ,HECTOR	TC-4-241290
622	03/27/2025	0.10	CK	150.00	BOEHNING,TIFFANY MAREE	TC-4-241318
623	03/28/2025	0.10	CK	1085.00	MARQUEZ,ROBERTO TORRES	TC-4-241317
	Fee Total	0.40				

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
604	03/04/2025	0.10	CC	285.00	MENDOZA,RAMIRO	TC-4-251365
611	03/14/2025	0.10	CC	100.00	LOPEZ,OSCAR	TC-4-241332
614	03/17/2025	0.10	CC	334.00	RYKER,KURT STEELE	TC-4-251364
615	03/17/2025	0.10	CC	285.00	RODRIGUEZ,LEO ALEXANDER	TC-4-251390
617	03/19/2025	0.10	CC	170.00	SALAZAR,RUBEN PESINA	TC-4-251374
619	03/24/2025	0.10	CC	170.00	LAUBY,JAKE C.	TC-4-241346
620	03/26/2025	0.10	CC	270.00	GARCIA,JESUS ABRAHAM	TC-4-241343
621	03/26/2025	0.10	CC	270.00	HERNANDEZ-GARCIA,DAVID	TC-4-241357
624	03/31/2025	0.02	CC	50.00	GUTIERREZ-LOZANO,JONATH	TC-4-241354
628	03/31/2025	0.10	CC	150.00	AGUILAR,MARCOS	TC-4-251381
629	03/31/2025	0.10	CC	144.00	KILBURN,ROBERT JAMES	TC-4-251386
	Fee Total	1.02				

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
612	03/15/2025	0.10	MO	90.00	GAMINO BEDOLLA,ESBEYDI	TC-4-251384
626	03/31/2025	0.10	MO	170.00	GONZALES,CARLOS	TC-4-241215
	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
627	03/31/2025	3.02	CA	50.00	ROSA,DUSTIN JOEL	TC-4-251368
	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
608	03/11/2025	4.90	CK	225.00	HALL,DEBRA DIANE	TC-4-251383
618	03/21/2025	4.90	CK	205.00	HERNANDEZ-LOPEZ,HECTOR	TC-4-241290
622	03/27/2025	4.90	CK	150.00	BOEHNING,TIFFANY MAREE	TC-4-241318
623	03/28/2025	4.90	CK	1085.00	MARQUEZ,ROBERTO TORRES	TC-4-241317
	Fee Total	19.60				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MELTON H. HANNA, LAMB JP 4 - RAN ON 04/01/2025 AT 11:17am
ALL USERS
ALL CASE TYPES
03/01/2025 THRU 03/31/2025
SELECTED BY BUSINESS DATE

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
604	03/04/2025	4.90	CC	285.00	MENDOZA, RAMIRO	TC-4-251365
611	03/14/2025	4.90	CC	100.00	LOPEZ, OSCAR	TC-4-241332
614	03/17/2025	4.90	CC	334.00	RYKER, KURT STEELE	TC-4-251364
615	03/17/2025	4.90	CC	285.00	RODRIGUEZ, LEO ALEXANDER	TC-4-251390
617	03/19/2025	4.90	CC	170.00	SALAZAR, RUBEN PESINA	TC-4-251374
619	03/24/2025	4.90	CC	170.00	LAUBY, JAKE C.	TC-4-241346
620	03/26/2025	4.90	CC	270.00	GARCIA, JESUS ABRAHAM	TC-4-241343
621	03/26/2025	4.90	CC	270.00	HERNANDEZ-GARCIA, DAVID	TC-4-241357
624	03/31/2025	0.67	CC	50.00	GUTIERREZ-LOZANO, JONATH	TC-4-241354
628	03/31/2025	4.90	CC	150.00	AGUILAR, MARCOS	TC-4-251381
629	03/31/2025	4.90	CC	144.00	KILBURN, ROBERT JAMES	TC-4-251386
	Fee Total	49.67				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
612	03/15/2025	4.90	MO	90.00	GAMINO BEDOLLA, ESBEYDI	TC-4-251384
626	03/31/2025	4.90	MO	170.00	GONZALES, CARLOS	TC-4-241215
	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
627	03/31/2025	2.47	CA	50.00	ROSA, DUSTIN JOEL	TC-4-251368
	Fee Total	2.47				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4194

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
608	03/11/2025	4.00	CK	225.00	HALL, DEBRA DIANE	TC-4-251383
618	03/21/2025	4.00	CK	205.00	HERNANDEZ-LOPEZ, HECTOR	TC-4-241290
622	03/27/2025	4.00	CK	150.00	BOEHNING, TIFFANY MAREE	TC-4-241318
623	03/28/2025	4.00	CK	1085.00	MARQUEZ, ROBERTO TORRES	TC-4-241317
	Fee Total	16.00				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4194

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
604	03/04/2025	4.00	CC	285.00	MENDOZA, RAMIRO	TC-4-251365
611	03/14/2025	4.00	CC	100.00	LOPEZ, OSCAR	TC-4-241332
614	03/17/2025	4.00	CC	334.00	RYKER, KURT STEELE	TC-4-251364
615	03/17/2025	4.00	CC	285.00	RODRIGUEZ, LEO ALEXANDER	TC-4-251390
617	03/19/2025	4.00	CC	170.00	SALAZAR, RUBEN PESINA	TC-4-251374

619	03/24/2025	4.00	CC	170.00	LAUBY, JAKE C.	TC-4-241346
620	03/26/2025	4.00	CC	270.00	GARCIA, JESUS ABRAHAM	TC-4-241343
621	03/26/2025	4.00	CC	270.00	HERNANDEZ-GARCIA, DAVID	TC-4-241357
624	03/31/2025	0.54	CC	50.00	GUTIERREZ-LOZANO, JONATH	TC-4-241354
628	03/31/2025	4.00	CC	150.00	AGUILAR, MARCOS	TC-4-251381
629	03/31/2025	4.00	CC	144.00	KILBURN, ROBERT JAMES	TC-4-251386
	Fee Total	40.54				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4194

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
612	03/15/2025	4.00	MO	90.00	GAMINO BEDOLLA, ESBEYDI	TC-4-251384
626	03/31/2025	4.00	MO	170.00	GONZALES, CARLOS	TC-4-241215
	Fee Total	8.00				

CRIMINAL DETAIL FOR COLLECTION FEE HOLD

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
609	03/13/2025	55.22	CC	161.50	GIBSON, JABREE ONEAL	TC-4-17-15110
	Fee Total	55.22				

CIVIL DETAIL FOR County Dispute Resolution Fund 010-2232

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
625	03/31/2025	5.00	CA	129.00		FED-4-25954
	Fee Total	5.00				

CIVIL DETAIL FOR County Dispute Resolution Fund 010-2232

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
605	03/08/2025	5.00	CK	129.00		SC-4-251072
607	03/10/2025	5.00	CK	129.00		SC-4-251073
607-V	03/10/2025	-5.00	CK	-129.00		SC-4-251073
613	03/15/2025	5.00	CK	54.00		DC-4-251143
616	03/17/2025	5.00	CK	54.00		DC-4-251144
	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
625	03/31/2025	3.00	CA	129.00		FED-4-25954
	Fee Total	3.00				

CIVIL DETAIL FOR Language Access Fund 010-2248

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
605	03/08/2025	3.00	CK	129.00		SC-4-251072
607	03/10/2025	3.00	CK	129.00		SC-4-251073
607-V	03/10/2025	-3.00	CK	-129.00		SC-4-251073
613	03/15/2025	3.00	CK	54.00		DC-4-251143
616	03/17/2025	3.00	CK	54.00		DC-4-251144
	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
625	03/31/2025	21.00	CA	129.00		FED-4-25954
	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
605	03/08/2025	21.00	CK	129.00		SC-4-251072
607	03/10/2025	21.00	CK	129.00		SC-4-251073
607-V	03/10/2025	-21.00	CK	-129.00		SC-4-251073
613	03/15/2025	21.00	CK	54.00		DC-4-251143
616	03/17/2025	21.00	CK	54.00		DC-4-251144
	Fee Total	63.00				

CIVIL DETAIL FOR SHERIFF SERVICE FEE CIVIL 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
625	03/31/2025	75.00	CA	129.00		FED-4-25954
	Fee Total	75.00				

CIVIL DETAIL FOR SHERIFF SERVICE FEE CIVIL 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
605	03/08/2025	75.00	CK	129.00		SC-4-251072
607	03/10/2025	75.00	CK	129.00		SC-4-251073
607-V	03/10/2025	-75.00	CK	-129.00		SC-4-251073
	Fee Total	75.00				

CIVIL DETAIL FOR Justice Court Support Fund 138-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
625	03/31/2025	25.00	CA	129.00		FED-4-25954
	Fee Total	25.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MELTON H. HANNA, LAMB JP 4 - RAN ON 04/01/2025 AT 11:17am
ALL USERS
ALL CASE TYPES
03/01/2025 THRU 03/31/2025
SELECTED BY BUSINESS DATE

CIVIL DETAIL FOR Justice Court Support Fund 138-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
605	03/08/2025	25.00	CK	129.00		SC-4-251072
607	03/10/2025	25.00	CK	129.00		SC-4-251073
607-V	03/10/2025	-25.00	CK	-129.00		SC-4-251073
613	03/15/2025	25.00	CK	54.00		DC-4-251143
616	03/17/2025	25.00	CK	54.00		DC-4-251144
	Fee Total	75.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

MELTON H. HANNA, LAMB JP 4 - RAN ON 04/01/2025 AT 11:17am

ALL USERS

ALL CASE TYPES

03/01/2025 THRU 03/31/2025

SELECTED BY BUSINESS DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
STATE TRAFFIC FINE (EFF.9	010-2202	276.83	57.96	218.87	276.83	0.00	11.07	265.76
STATE ARREST FEE	010-2203/010-4116	78.76	33.09	45.67	78.76	0.00	63.01	15.75
PARKS & WILDLIFE ARREST F	010-2203/010-4116	5.00	0.00	5.00	5.00	0.00	4.00	1.00
CONSOLIDATED COURT COSTS	010-2213	1038.69	410.27	628.42	1038.69	0.00	103.87	934.82
LOCAL CC TRUANCY PREVENTI	010-2222	83.77	33.09	50.68	83.77	0.00	83.77	0.00
FINE	010-4116	2754.84	1427.56	1327.28	2754.84	0.00	2754.84	0.00
DEFENSIVE DRIVING FEE	010-4116	10.00	0.00	10.00	10.00	0.00	10.00	0.00
PARKS & WILDLIFE - FINE	010-4116	89.00	0.00	89.00	89.00	0.00	13.35	75.65
LOCAL TRAFFIC FINE (EFF.9	021/022/023/024-4127	16.61	3.48	13.13	16.61	0.00	16.61	0.00
LOCAL CC JURY FUND	057-4195	1.68	0.66	1.02	1.68	0.00	1.68	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	82.09	32.42	49.67	82.09	0.00	82.09	0.00
LOCAL CC TECH FUND	131-4194	67.01	26.47	40.54	67.01	0.00	67.01	0.00
COLLECTION FEE	HOLD	55.22	0.00	55.22	55.22	0.00	55.22	0.00
		4559.50	2025.00	2534.50	4559.50	0.00	3266.52	1292.98
CIVIL DISTRIBUTIONS								
County Dispute Resolution	010-2232	20.00	20.00	0.00	20.00	0.00	20.00	0.00
Language Access Fund	010-2248	12.00	12.00	0.00	12.00	0.00	12.00	0.00
State Consolidated Civil	010-2250	84.00	84.00	0.00	84.00	0.00	0.00	84.00
SHERIFF SERVICE FEE CIVIL	010-4104	150.00	150.00	0.00	150.00	0.00	150.00	0.00
Justice Court Support Fun	138-4116	100.00	100.00	0.00	100.00	0.00	100.00	0.00
		366.00	366.00	0.00	366.00	0.00	282.00	84.00

SUMMARY BREAKDOWN

Cash	229.00		
Credit Card	2534.50		
Check	1902.00		
Money Order	260.00		
TOTAL MONETARY	4925.50	**LESS CREDIT CARD**	2391.00
TOTAL NON-MONETARY	0.00		
TOTAL AMOUNT	4925.50		
RECEIPT NO. 602 TO 629			

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

MELTON H. HANNA, LAMB JP 4 - RAN ON 04/01/2025 AT 11:19am

ALL USERS

ALL CASE TYPES

01/01/2025 THRU 03/31/2025

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	426.03	110.99	265.04	376.03	50.00	15.04	360.99
STATE ARREST FEE	010-2203/010-4116	133.76	63.09	70.67	133.76	0.00	107.01	26.75
PARKS & WILDLIFE ARREST F	010-2203/010-4116	5.00	0.00	5.00	5.00	0.00	4.00	1.00
CONSOLIDATED COURT COSTS	010-2213	1830.15	806.00	938.42	1744.42	85.73	174.44	1569.98
LOCAL CC TRUANCY PREVENTI	010-2222	147.59	65.00	75.68	140.68	6.91	140.68	0.00
WARRANT FEE	010-4104	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FINE	010-4116	4212.68	1914.35	1968.33	3882.68	330.00	3882.68	0.00
LOCAL ARREST FEE	010-4116	8.82	1.91	0.00	1.91	6.91	1.91	0.00
DEFENSIVE DRIVING FEE	010-4116	10.00	0.00	10.00	10.00	0.00	10.00	0.00
PARKS & WILDLIFE - FINE	010-4116	89.00	0.00	89.00	89.00	0.00	13.35	75.65
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	25.57	6.66	15.91	22.57	3.00	22.57	0.00
LOCAL CC JURY FUND	057-4195	2.96	1.30	1.52	2.82	0.14	2.82	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	144.65	63.70	74.17	137.87	6.78	137.87	0.00
LOCAL CC TECH FUND	131-4194	118.07	52.00	60.54	112.54	5.53	112.54	0.00
COLLECTION FEE	HOLD	55.22	0.00	55.22	55.22	0.00	55.22	0.00
		7219.50	3085.00	3639.50	6724.50	495.00	4690.13	2034.37
CIVIL DISTRIBUTIONS								
County Dispute Resolution	010-2232	40.00	35.00	5.00	40.00	0.00	40.00	0.00
Language Access Fund	010-2248	24.00	21.00	3.00	24.00	0.00	24.00	0.00
State Consolidated Civil	010-2250	168.00	147.00	21.00	168.00	0.00	0.00	168.00
SHERIFF SERVICE FEE CIVIL	010-4104	300.00	150.00	150.00	300.00	0.00	300.00	0.00
Justice Court Support Fun	138-4116	200.00	175.00	25.00	200.00	0.00	200.00	0.00
		732.00	528.00	204.00	732.00	0.00	564.00	168.00

SUMMARY BREAKDOWN

Credit Card	3843.50		
Check	2064.00		
Cash	919.00		
Money Order	630.00		
Community Service	495.00		
TOTAL MONETARY	7456.50	**LESS CREDIT CARD**	3613.00
TOTAL NON-MONETARY	495.00		
TOTAL AMOUNT	7951.50		

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MELTON H. HANNA, LAMB JP 4 - RAN ON 04/01/2025 AT 11:19am
ALL USERS
ALL CASE TYPES
01/01/2025 THRU 03/31/2025
SELECTED BY BUSINESS DATE

RECEIPT NO. 571 TO 629

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MELTON H. HANNA, LAMB JP 4 - RAN ON 04/01/2025 AT 11:19am
ALL USERS
ALL CASE TYPES
01/01/2025 THRU 03/31/2025
SELECTED BY BUSINESS DATE

CRIMINAL DETAIL FOR CMV-LICENSE & WEIGHT FINE 010-2112/010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
571	01/03/2025	2504.00	CC	3425.50	HATLA, KADEN CASH	TC-4-221020
571-V	01/03/2025	-2504.00	CC	-3425.50	HATLA, KADEN CASH	TC-4-221020
	Fee Total	0.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
590	02/03/2025	50.00	CA	170.00	OLIVAS, RICARDO ESTRADA	TC-4-241349
599	02/26/2025	3.03	CA	100.00	ROAS CAMARGO, SILVIA	TC-4-251375
602	03/03/2025	7.96	CA	50.00	MENDOZA, SERGIO SEAS	TC-4-241289
	Fee Total	60.99				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
608	03/11/2025	50.00	CK	225.00	HALL, DEBRA DIANE	TC-4-251383
	Fee Total	50.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
594	02/14/2025	50.00	CS	345.00	TOVAR, DEREK	TC-4-241204
	Fee Total	50.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
578	01/16/2025	10.79	CC	30.00	CHILDERS, TRISTON	TC-4-241292
582	01/24/2025	15.72	CC	50.00	LOPEZ, OSCAR	TC-4-241331
592	02/03/2025	10.67	CC	100.00	ROSAS, NATHANIEL	TC-4-241362
598	02/21/2025	8.99	CC	25.00	CHILDERS, TRISTON	TC-4-241292
604	03/04/2025	50.00	CC	285.00	MENDOZA, RAMIRO	TC-4-251365
610	03/14/2025	18.87	CC	60.00	LOPEZ, OSCAR	TC-4-241331
614	03/17/2025	50.00	CC	334.00	RYKER, KURT STEELE	TC-4-251364
615	03/17/2025	50.00	CC	285.00	RODRIGUEZ, LEO ALEXANDER	TC-4-251390
629	03/31/2025	50.00	CC	144.00	KILBURN, ROBERT JAMES	TC-4-251386
	Fee Total	265.04				

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

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
589	02/03/2025	1.91	CA	170.00	OLIVAS, RICARDO ESTRADA	TC-4-241350
590	02/03/2025	5.00	CA	170.00	OLIVAS, RICARDO ESTRADA	TC-4-241349
591	02/03/2025	5.00	CA	150.00	OLIVAS, RICARDO ESTRADA	TC-4-241351
599	02/26/2025	5.00	CA	100.00	ROAS CAMARGO, SILVIA	TC-4-251375
627	03/31/2025	3.09	CA	50.00	ROSA, DUSTIN JOEL	TC-4-251368
	Fee Total	23.09				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
608	03/11/2025	5.00	CK	225.00	HALL, DEBRA DIANE	TC-4-251383
618	03/21/2025	5.00	CK	205.00	HERNANDEZ-LOPEZ, HECTOR	TC-4-241290
622	03/27/2025	5.00	CK	150.00	BOEHNING, TIFFANY MAREE	TC-4-241318
623	03/28/2025	5.00	CK	1085.00	MARQUEZ, ROBERTO TORRES	TC-4-241317
	Fee Total	20.00				

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

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	1.86	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	1.23	CC	20.00	GUTIERREZ-LOZANO, JONATH	TC-4-241354
592	02/03/2025	5.00	CC	100.00	ROSAS, NATHANIEL	TC-4-241362
595	02/18/2025	1.91	CC	100.00	ALAMARAZ, JAVIER REYES	TC-4-251367
596	02/21/2025	5.00	CC	150.00	XSARTAIN, STEVEN ROBERT	TC-4-241263
597	02/21/2025	1.91	CC	100.00	MORALES, BRAVO OCTAVIO	TC-4-241313
604	03/04/2025	5.00	CC	285.00	MENDOZA, RAMIRO	TC-4-251365
611	03/14/2025	5.00	CC	100.00	LOPEZ, OSCAR	TC-4-241332
614	03/17/2025	5.00	CC	334.00	RYKER, KURT STEELE	TC-4-251364
615	03/17/2025	5.00	CC	285.00	RODRIGUEZ, LEO ALEXANDER	TC-4-251390
617	03/19/2025	5.00	CC	170.00	SALAZAR, RUBEN PESINA	TC-4-251374
620	03/26/2025	5.00	CC	270.00	GARCIA, JESUS ABRAHAM	TC-4-241343
621	03/26/2025	5.00	CC	270.00	HERNANDEZ-GARCIA, DAVID	TC-4-241357
624	03/31/2025	0.67	CC	50.00	GUTIERREZ-LOZANO, JONATH	TC-4-241354
628	03/31/2025	5.00	CC	150.00	AGUILAR, MARCOS	TC-4-251381
629	03/31/2025	5.00	CC	144.00	KILBURN, ROBERT JAMES	TC-4-251386
	Fee Total	70.67				

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

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
612	03/15/2025	5.00	MO	90.00	GAMINO BEDOLLA,ESBEYDI	TC-4-251384
626	03/31/2025	5.00	MO	170.00	GONZALES,CARLOS	TC-4-241215
	Fee Total	20.00				

CRIMINAL DETAIL FOR PARKS & WILDLIFE ARREST FEE 010-2203/010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
619	03/24/2025	5.00	CC	170.00	LAUBY,JAKE C.	TC-4-241346
	Fee Total	5.00				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
577	01/16/2025	38.27	CA	50.00	OLIVAS,RICARDO ESTRADA	TC-4-241350
588	02/03/2025	23.73	CA	50.00	HUERTA HERNANDEZ,CLEMEN	TC-4-241188
589	02/03/2025	23.73	CA	170.00	OLIVAS,RICARDO ESTRADA	TC-4-241350
590	02/03/2025	62.00	CA	170.00	OLIVAS,RICARDO ESTRADA	TC-4-241349
591	02/03/2025	62.00	CA	150.00	OLIVAS,RICARDO ESTRADA	TC-4-241351
599	02/26/2025	62.00	CA	100.00	ROAS CAMARGO,SILVIA	TC-4-251375
627	03/31/2025	38.27	CA	50.00	ROSA,DUSTIN JOEL	TC-4-251368
	Fee Total	310.00				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
608	03/11/2025	62.00	CK	225.00	HALL,DEBRA DIANE	TC-4-251383
618	03/21/2025	62.00	CK	205.00	HERNANDEZ-LOPEZ,HECTOR	TC-4-241290
622	03/27/2025	62.00	CK	150.00	BOEHNING,TIFFANY MAREE	TC-4-241318
623	03/28/2025	62.00	CK	1085.00	MARQUEZ,ROBERTO TORRES	TC-4-241317
	Fee Total	248.00				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
593	02/14/2025	62.00	CS	150.00	TOVAR,DEREK	TC-4-241203
594	02/14/2025	23.73	CS	345.00	TOVAR,DEREK	TC-4-241204
	Fee Total	85.73				

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
592	02/03/2025	62.00	CC	100.00	ROSAS, NATHANIEL	TC-4-241362
595	02/18/2025	23.73	CC	100.00	ALAMARAZ, JAVIER REYES	TC-4-251367
596	02/21/2025	62.00	CC	150.00	XSARTAIN, STEVEN ROBERT	TC-4-241263
597	02/21/2025	23.73	CC	100.00	MORALES, BRAVO OCTAVIO	TC-4-241313
604	03/04/2025	62.00	CC	285.00	MENDOZA, RAMIRO	TC-4-251365
611	03/14/2025	62.00	CC	100.00	LOPEZ, OSCAR	TC-4-241332
614	03/17/2025	62.00	CC	334.00	RYKER, KURT STEELE	TC-4-251364
615	03/17/2025	62.00	CC	285.00	RODRIGUEZ, LEO ALEXANDER	TC-4-251390
617	03/19/2025	62.00	CC	170.00	SALAZAR, RUBEN PESINA	TC-4-251374
619	03/24/2025	62.00	CC	170.00	LAUBY, JAKE C.	TC-4-241346
620	03/26/2025	62.00	CC	270.00	GARCIA, JESUS ABRAHAM	TC-4-241343
621	03/26/2025	62.00	CC	270.00	HERNANDEZ-GARCIA, DAVID	TC-4-241357
624	03/31/2025	8.42	CC	50.00	GUTIERREZ-LOZANO, JONATH	TC-4-241354
628	03/31/2025	62.00	CC	150.00	AGUILAR, MARCOS	TC-4-251381
629	03/31/2025	62.00	CC	144.00	KILBURN, ROBERT JAMES	TC-4-251386
	Fee Total	938.42				

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
612	03/15/2025	62.00	MO	90.00	GAMINO BEDOLLA, ESBEYDI	TC-4-251384
626	03/31/2025	62.00	MO	170.00	GONZALES, CARLOS	TC-4-241215
	Fee Total	248.00				

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
588	02/03/2025	1.91	CA	50.00	HUERTA HERNANDEZ, CLEMEN	TC-4-241188
589	02/03/2025	1.91	CA	170.00	OLIVAS, RICARDO ESTRADA	TC-4-241350
590	02/03/2025	5.00	CA	170.00	OLIVAS, RICARDO ESTRADA	TC-4-241349
591	02/03/2025	5.00	CA	150.00	OLIVAS, RICARDO ESTRADA	TC-4-241351
599	02/26/2025	5.00	CA	100.00	ROAS CAMARGO, SILVIA	TC-4-251375
627	03/31/2025	3.09	CA	50.00	ROSA, DUSTIN JOEL	TC-4-251368
	Fee Total	25.00				

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
608	03/11/2025	5.00	CK	225.00	HALL, DEBRA DIANE	TC-4-251383
618	03/21/2025	5.00	CK	205.00	HERNANDEZ-LOPEZ, HECTOR	TC-4-241290
622	03/27/2025	5.00	CK	150.00	BOEHNING, TIFFANY MAREE	TC-4-241318
623	03/28/2025	5.00	CK	1085.00	MARQUEZ, ROBERTO TORRES	TC-4-241317
	Fee Total	20.00				

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
593	02/14/2025	5.00	CS	150.00	TOVAR, DEREK	TC-4-241203
594	02/14/2025	1.91	CS	345.00	TOVAR, DEREK	TC-4-241204
	Fee Total	6.91				

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
592	02/03/2025	5.00	CC	100.00	ROSAS, NATHANIEL	TC-4-241362
595	02/18/2025	1.91	CC	100.00	ALAMARAZ, JAVIER REYES	TC-4-251367
596	02/21/2025	5.00	CC	150.00	XSARTAIN, STEVEN ROBERT	TC-4-241263
597	02/21/2025	1.91	CC	100.00	MORALES, BRAVO OCTAVIO	TC-4-241313
604	03/04/2025	5.00	CC	285.00	MENDOZA, RAMIRO	TC-4-251365
611	03/14/2025	5.00	CC	100.00	LOPEZ, OSCAR	TC-4-241332
614	03/17/2025	5.00	CC	334.00	RYKER, KURT STEELE	TC-4-251364
615	03/17/2025	5.00	CC	285.00	RODRIGUEZ, LEO ALEXANDER	TC-4-251390
617	03/19/2025	5.00	CC	170.00	SALAZAR, RUBEN PESINA	TC-4-251374
619	03/24/2025	5.00	CC	170.00	LAUBY, JAKE C.	TC-4-241346
620	03/26/2025	5.00	CC	270.00	GARCIA, JESUS ABRAHAM	TC-4-241343
621	03/26/2025	5.00	CC	270.00	HERNANDEZ-GARCIA, DAVID	TC-4-241357
624	03/31/2025	0.68	CC	50.00	GUTIERREZ-LOZANO, JONATH	TC-4-241354
628	03/31/2025	5.00	CC	150.00	AGUILAR, MARCOS	TC-4-251381
629	03/31/2025	5.00	CC	144.00	KILBURN, ROBERT JAMES	TC-4-251386
	Fee Total	75.68				

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

612	03/15/2025	5.00	MO	90.00	GAMINO BEDOLLA,ESBEYDI	TC-4-251384
626	03/31/2025	5.00	MO	170.00	GONZALES,CARLOS	TC-4-241215
	Fee Total	20.00				

CRIMINAL DETAIL FOR WARRANT FEE 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
571	01/03/2025	50.00	CC	3425.50	HATLA,KADEN CASH	TC-4-221020
571-V	01/03/2025	-50.00	CC	-3425.50	HATLA,KADEN CASH	TC-4-221020
	Fee Total	0.00				

CRIMINAL DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
588	02/03/2025	19.00	CA	50.00	HUERTA HERNANDEZ,CLEMEN	TC-4-241188
589	02/03/2025	139.00	CA	170.00	OLIVAS,RICARDO ESTRADA	TC-4-241350
590	02/03/2025	36.00	CA	170.00	OLIVAS,RICARDO ESTRADA	TC-4-241349
591	02/03/2025	69.00	CA	150.00	OLIVAS,RICARDO ESTRADA	TC-4-241351
599	02/26/2025	15.79	CA	100.00	ROAS CAMARGO,SILVIA	TC-4-251375
602	03/03/2025	41.56	CA	50.00	MENDOZA,SERGIO SEAS	TC-4-241289
	Fee Total	320.35				

CRIMINAL DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
608	03/11/2025	91.00	CK	225.00	HALL,DEBRA DIANE	TC-4-251383
618	03/21/2025	124.00	CK	205.00	HERNANDEZ-LOPEZ,HECTOR	TC-4-241290
622	03/27/2025	69.00	CK	150.00	BOEHNING,TIFFANY MAREE	TC-4-241318
623	03/28/2025	1004.00	CK	1085.00	MARQUEZ,ROBERTO TORRES	TC-4-241317
	Fee Total	1288.00				

CRIMINAL DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
593	02/14/2025	69.00	CS	150.00	TOVAR,DEREK	TC-4-241203
594	02/14/2025	261.00	CS	345.00	TOVAR,DEREK	TC-4-241204
	Fee Total	330.00				

CRIMINAL DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
575	01/07/2025	100.00	CC	100.00	MARTINEZ,CASSANDRA DANI	TC-4-241227
576	01/09/2025	129.00	CC	210.00	ALAMARAZ,JAVIER REYES	TC-4-251366
578	01/16/2025	18.56	CC	30.00	CHILDERS,TRISTON	TC-4-241292
582	01/24/2025	33.33	CC	50.00	LOPEZ,OSCAR	TC-4-241331

583	01/27/2025	60.00	CC	60.00	ALAMARAZ, JAVIER REYES	TC-4-251366
586	01/30/2025	70.00	CC	70.00	MARTINEZ, CASSANDRA DANI	TC-4-241227
592	02/03/2025	7.69	CC	100.00	ROSAS, NATHANIEL	TC-4-241362
595	02/18/2025	69.00	CC	100.00	ALAMARAZ, JAVIER REYES	TC-4-251367
596	02/21/2025	69.00	CC	150.00	XSARTAIN, STEVEN ROBERT	TC-4-241263
597	02/21/2025	69.00	CC	100.00	MORALES, BRAVO OCTAVIO	TC-4-241313
598	02/21/2025	15.47	CC	25.00	CHILDERS, TRISTON	TC-4-241292
604	03/04/2025	151.00	CC	285.00	MENDOZA, RAMIRO	TC-4-251365
606	03/10/2025	85.00	CC	85.00	CAVAZOS, ARIANNA NICOLE	TC-4-231152
609	03/13/2025	106.28	CC	161.50	GIBSON, JABREE ONEAL	TC-4-17-15110
610	03/14/2025	40.00	CC	60.00	LOPEZ, OSCAR	TC-4-241331
611	03/14/2025	19.00	CC	100.00	LOPEZ, OSCAR	TC-4-241332
614	03/17/2025	200.00	CC	334.00	RYKER, KURT STEELE	TC-4-251364
615	03/17/2025	151.00	CC	285.00	RODRIGUEZ, LEO ALEXANDER	TC-4-251390
617	03/19/2025	89.00	CC	170.00	SALAZAR, RUBEN PESINA	TC-4-251374
620	03/26/2025	189.00	CC	270.00	GARCIA, JESUS ABRAHAM	TC-4-241343
621	03/26/2025	189.00	CC	270.00	HERNANDEZ-GARCIA, DAVID	TC-4-241357
624	03/31/2025	39.00	CC	50.00	GUTIERREZ-LOZANO, JONATH	TC-4-241354
628	03/31/2025	69.00	CC	150.00	AGUILAR, MARCOS	TC-4-251381
	Fee Total	1968.33				

CRIMINAL DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
579	01/21/2025	69.00	MO	150.00	HERNANDEZ, DIEGO PEREZ	TC-4-241355
580	01/23/2025	19.00	MO	100.00	JURAREZ, PEDRO PEREZ	TC-4-241356
601	02/27/2025	120.00	MO	120.00	HERNANDEZ, DIEGO PEREZ	TC-4-241355
612	03/15/2025	9.00	MO	90.00	GAMINO BEDOLLA, ESBEYDI	TC-4-251384
626	03/31/2025	89.00	MO	170.00	GONZALES, CARLOS	TC-4-241215
	Fee Total	306.00				

CRIMINAL DETAIL FOR LOCAL ARREST FEE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
588	02/03/2025	1.91	CA	50.00	HUERTA HERNANDEZ, CLEMEN	TC-4-241188
	Fee Total	1.91				

CRIMINAL DETAIL FOR LOCAL ARREST FEE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
593	02/14/2025	5.00	CS	150.00	TOVAR, DEREK	TC-4-241203
594	02/14/2025	1.91	CS	345.00	TOVAR, DEREK	TC-4-241204
	Fee Total	6.91				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MELTON H. HANNA, LAMB JP 4 - RAN ON 04/01/2025 AT 11:19am
ALL USERS
ALL CASE TYPES
01/01/2025 THRU 03/31/2025
SELECTED BY BUSINESS DATE

CRIMINAL DETAIL FOR DEFENSIVE DRIVING FEE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
629	03/31/2025	10.00	CC	144.00	KILBURN, ROBERT JAMES	TC-4-251386
	Fee Total	10.00				

CRIMINAL DETAIL FOR PARKS & WILDLIFE - FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
619	03/24/2025	89.00	CC	170.00	LAUBY, JAKE C.	TC-4-241346
	Fee Total	89.00				

CRIMINAL DETAIL FOR COMPLIANCE DISMISSAL FINE 010-4216

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
581	01/23/2025	10.00	CC	10.00	AGUILAR, JENNIFER MARIE	TC-4-241359
	Fee Total	10.00				

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
590	02/03/2025	3.00	CA	170.00	OLIVAS, RICARDO ESTRADA	TC-4-241349
599	02/26/2025	0.18	CA	100.00	ROAS CAMARGO, SILVIA	TC-4-251375
602	03/03/2025	0.48	CA	50.00	MENDOZA, SERGIO SEAS	TC-4-241289
	Fee Total	3.66				

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
608	03/11/2025	3.00	CK	225.00	HALL, DEBRA DIANE	TC-4-251383
	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
594	02/14/2025	3.00	CS	345.00	TOVAR, DEREK	TC-4-241204
	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
578	01/16/2025	0.65	CC	30.00	CHILDERS, TRISTON	TC-4-241292
582	01/24/2025	0.95	CC	50.00	LOPEZ, OSCAR	TC-4-241331
592	02/03/2025	0.64	CC	100.00	ROSAS, NATHANIEL	TC-4-241362
598	02/21/2025	0.54	CC	25.00	CHILDERS, TRISTON	TC-4-241292
604	03/04/2025	3.00	CC	285.00	MENDOZA, RAMIRO	TC-4-251365

610	03/14/2025	1.13	CC	60.00	LOPEZ, OSCAR	TC-4-241331
614	03/17/2025	3.00	CC	334.00	RYKER, KURT STEELE	TC-4-251364
615	03/17/2025	3.00	CC	285.00	RODRIGUEZ, LEO ALEXANDER	TC-4-251390
629	03/31/2025	3.00	CC	144.00	KILBURN, ROBERT JAMES	TC-4-251386
	Fee Total	15.91				

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
577	01/16/2025	0.06	CA	50.00	OLIVAS, RICARDO ESTRADA	TC-4-241350
588	02/03/2025	0.04	CA	50.00	HUERTA HERNANDEZ, CLEHEN	TC-4-241188
589	02/03/2025	0.04	CA	170.00	OLIVAS, RICARDO ESTRADA	TC-4-241350
590	02/03/2025	0.10	CA	170.00	OLIVAS, RICARDO ESTRADA	TC-4-241349
591	02/03/2025	0.10	CA	150.00	OLIVAS, RICARDO ESTRADA	TC-4-241351
599	02/26/2025	0.10	CA	100.00	ROAS CAMARGO, SILVIA	TC-4-251375
627	03/31/2025	0.06	CA	50.00	ROSA, DUSTIN JOEL	TC-4-251368
	Fee Total	0.50				

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
608	03/11/2025	0.10	CK	225.00	HALL, DEBRA DIANE	TC-4-251383
618	03/21/2025	0.10	CK	205.00	HERNANDEZ-LOPEZ, HECTOR	TC-4-241290
622	03/27/2025	0.10	CK	150.00	BOEHNING, TIFFANY MAREE	TC-4-241318
623	03/28/2025	0.10	CK	1085.00	MARQUEZ, ROBERTO TORRES	TC-4-241317
	Fee Total	0.40				

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
593	02/14/2025	0.10	CS	150.00	TOVAR, DEREK	TC-4-241203
594	02/14/2025	0.04	CS	345.00	TOVAR, DEREK	TC-4-241204
	Fee Total	0.14				

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
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
592	02/03/2025	0.10	CC	100.00	ROSAS, NATHANIEL	TC-4-241362
595	02/18/2025	0.04	CC	100.00	ALAMARAZ, JAVIER REYES	TC-4-251367

596	02/21/2025	0.10	CC	150.00	XSARTAIN, STEVEN ROBERT	TC-4-241263
597	02/21/2025	0.04	CC	100.00	MORALES, BRAVO OCTAVIO	TC-4-241313
604	03/04/2025	0.10	CC	285.00	MENDOZA, RAMIRO	TC-4-251365
611	03/14/2025	0.10	CC	100.00	LOPEZ, OSCAR	TC-4-241332
614	03/17/2025	0.10	CC	334.00	RYKER, KURT STEELE	TC-4-251364
615	03/17/2025	0.10	CC	285.00	RODRIGUEZ, LEO ALEXANDER	TC-4-251390
617	03/19/2025	0.10	CC	170.00	SALAZAR, RUBEN PESINA	TC-4-251374
619	03/24/2025	0.10	CC	170.00	LAUBY, JAKE C.	TC-4-241346
620	03/26/2025	0.10	CC	270.00	GARCIA, JESUS ABRAHAM	TC-4-241343
621	03/26/2025	0.10	CC	270.00	HERNANDEZ-GARCIA, DAVID	TC-4-241357
624	03/31/2025	0.02	CC	50.00	GUTIERREZ-LOZANO, JONATH	TC-4-241354
628	03/31/2025	0.10	CC	150.00	AGUILAR, MARCOS	TC-4-251381
629	03/31/2025	0.10	CC	144.00	KILBURN, ROBERT JAMES	TC-4-251386
	Fee Total	1.52				

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
612	03/15/2025	0.10	MO	90.00	GAMINO BEDOLLA, ESBEYDI	TC-4-251384
626	03/31/2025	0.10	MO	170.00	GONZALES, CARLOS	TC-4-241215
	Fee Total	0.40				

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
588	02/03/2025	1.88	CA	50.00	HUERTA HERNANDEZ, CLEMEN	TC-4-241188
589	02/03/2025	1.88	CA	170.00	OLIVAS, RICARDO ESTRADA	TC-4-241350
590	02/03/2025	4.90	CA	170.00	OLIVAS, RICARDO ESTRADA	TC-4-241349
591	02/03/2025	4.90	CA	150.00	OLIVAS, RICARDO ESTRADA	TC-4-241351
599	02/26/2025	4.90	CA	100.00	ROAS CAMARGO, SILVIA	TC-4-251375
627	03/31/2025	3.02	CA	50.00	ROSA, DUSTIN JOEL	TC-4-251368
	Fee Total	24.50				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
608	03/11/2025	4.90	CK	225.00	HALL, DEBRA DIANE	TC-4-251383
618	03/21/2025	4.90	CK	205.00	HERNANDEZ-LOPEZ, HECTOR	TC-4-241290
622	03/27/2025	4.90	CK	150.00	BOEHNING, TIFFANY MAREE	TC-4-241318
623	03/28/2025	4.90	CK	1085.00	MARQUEZ, ROBERTO TORRES	TC-4-241317
	Fee Total	19.60				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MELTON H. HANNA, LAMB JP 4 - RAN ON 04/01/2025 AT 11:19am
ALL USERS
ALL CASE TYPES
01/01/2025 THRU 03/31/2025
SELECTED BY BUSINESS DATE

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
593	02/14/2025	4.90	CS	150.00	TOVAR, DEREK	TC-4-241203
594	02/14/2025	1.88	CS	345.00	TOVAR, DEREK	TC-4-241204
	Fee Total	6.78				

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
592	02/03/2025	4.90	CC	100.00	ROSAS, NATHANIEL	TC-4-241362
595	02/18/2025	1.88	CC	100.00	ALAMARAZ, JAVIER REYES	TC-4-251367
596	02/21/2025	4.90	CC	150.00	XSARTAIN, STEVEN ROBERT	TC-4-241263
597	02/21/2025	1.88	CC	100.00	MORALES, BRAVO OCTAVIO	TC-4-241313
604	03/04/2025	4.90	CC	285.00	MENDOZA, RAMIRO	TC-4-251365
611	03/14/2025	4.90	CC	100.00	LOPEZ, OSCAR	TC-4-241332
614	03/17/2025	4.90	CC	334.00	RYKER, KURT STEELE	TC-4-251364
615	03/17/2025	4.90	CC	285.00	RODRIGUEZ, LEO ALEXANDER	TC-4-251390
617	03/19/2025	4.90	CC	170.00	SALAZAR, RUBEN PESINA	TC-4-251374
619	03/24/2025	4.90	CC	170.00	LAUBY, JAKE C.	TC-4-241346
620	03/26/2025	4.90	CC	270.00	GARCIA, JESUS ABRAHAM	TC-4-241343
621	03/26/2025	4.90	CC	270.00	HERNANDEZ-GARCIA, DAVID	TC-4-241357
624	03/31/2025	0.67	CC	50.00	GUTIERREZ-LOZANO, JONATH	TC-4-241354
628	03/31/2025	4.90	CC	150.00	AGUILAR, MARCOS	TC-4-251381
629	03/31/2025	4.90	CC	144.00	KILBURN, ROBERT JAMES	TC-4-251386
	Fee Total	74.17				

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
612	03/15/2025	4.90	MO	90.00	GAMINO BEDOLLA, ESBEYDI	TC-4-251384
626	03/31/2025	4.90	MO	170.00	GONZALES, CARLOS	TC-4-241215
	Fee Total	19.60				

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
588	02/03/2025	1.53	CA	50.00	HUERTA HERNANDEZ, CLENEN	TC-4-241188
589	02/03/2025	1.53	CA	170.00	OLIVAS, RICARDO ESTRADA	TC-4-241350
590	02/03/2025	4.00	CA	170.00	OLIVAS, RICARDO ESTRADA	TC-4-241349
591	02/03/2025	4.00	CA	150.00	OLIVAS, RICARDO ESTRADA	TC-4-241351
599	02/26/2025	4.00	CA	100.00	ROAS CAMARGO, SILVIA	TC-4-251375
627	03/31/2025	2.47	CA	50.00	ROSA, DUSTIN JOEL	TC-4-251368
	Fee Total	20.00				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4194

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
608	03/11/2025	4.00	CK	225.00	HALL, DEBRA DIANE	TC-4-251383
618	03/21/2025	4.00	CK	205.00	HERNANDEZ-LOPEZ, HECTOR	TC-4-241290
622	03/27/2025	4.00	CK	150.00	BOEHNING, TIFFANY MAREE	TC-4-241318
623	03/28/2025	4.00	CK	1085.00	MARQUEZ, ROBERTO TORRES	TC-4-241317
	Fee Total	16.00				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4194

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
593	02/14/2025	4.00	CS	150.00	TOVAR, DEREK	TC-4-241203
594	02/14/2025	1.53	CS	345.00	TOVAR, DEREK	TC-4-241204
	Fee Total	5.53				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4194

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
571	01/03/2025	4.00	CC	3425.50	HATLA, KADEN CASH	TC-4-221020
571-V	01/03/2025	-4.00	CC	-3425.50	HATLA, KADEN CASH	TC-4-221020
574	01/07/2025	1.48	CC	30.00	GUTIERREZ-LOZANO, JONATH	TC-4-241354
576	01/09/2025	4.00	CC	210.00	ALAMARAZ, JAVIER REYES	TC-4-251366
584	01/27/2025	2.47	CC	50.00	ALAMARAZ, JAVIER REYES	TC-4-251367
585	01/30/2025	0.99	CC	20.00	GUTIERREZ-LOZANO, JONATH	TC-4-241354
592	02/03/2025	4.00	CC	100.00	ROSAS, NATHANIEL	TC-4-241362
595	02/18/2025	1.53	CC	100.00	ALAMARAZ, JAVIER REYES	TC-4-251367
596	02/21/2025	4.00	CC	150.00	XSARTAIN, STEVEN ROBERT	TC-4-241263
597	02/21/2025	1.53	CC	100.00	MORALES, BRAVO OCTAVIO	TC-4-241313
604	03/04/2025	4.00	CC	285.00	MENDOZA, RAMIRO	TC-4-251365
611	03/14/2025	4.00	CC	100.00	LOPEZ, OSCAR	TC-4-241332
614	03/17/2025	4.00	CC	334.00	RYKER, KURT STEELE	TC-4-251364
615	03/17/2025	4.00	CC	285.00	RODRIGUEZ, LEO ALEXANDER	TC-4-251390
617	03/19/2025	4.00	CC	170.00	SALAZAR, RUBEN PESINA	TC-4-251374
619	03/24/2025	4.00	CC	170.00	LAUBY, JAKE C.	TC-4-241346
620	03/26/2025	4.00	CC	270.00	GARCIA, JESUS ABRAHAM	TC-4-241343

621	03/26/2025	4.00	CC	270.00	HERNANDEZ-GARCIA, DAVID	TC-4-241357
624	03/31/2025	0.54	CC	50.00	GUTIERREZ-LOZANO, JONATH	TC-4-241354
628	03/31/2025	4.00	CC	150.00	AGUILAR, MARCOS	TC-4-251381
629	03/31/2025	4.00	CC	144.00	KILBURN, ROBERT JAMES	TC-4-251386
	Fee Total	60.54				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4194

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
579	01/21/2025	4.00	MO	150.00	HERNANDEZ, DIEGO PEREZ	TC-4-241355
580	01/23/2025	4.00	MO	100.00	JURAREZ, PEDRO PEREZ	TC-4-241356
612	03/15/2025	4.00	MO	90.00	GAMINO BEDOLLA, ESBEYDI	TC-4-251384
626	03/31/2025	4.00	MO	170.00	GONZALES, CARLOS	TC-4-241215
	Fee Total	16.00				

CRIMINAL DETAIL FOR COLLECTION FEE HOLD

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
571	01/03/2025	790.50	CC	3425.50	HATLA, KADEN CASH	TC-4-221020
571-V	01/03/2025	-790.50	CC	-3425.50	HATLA, KADEN CASH	TC-4-221020
609	03/13/2025	55.22	CC	161.50	GIBSON, JABREE ONEAL	TC-4-17-15110
	Fee Total	55.22				

CIVIL DETAIL FOR County Dispute Resolution Fund 010-2232

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
625	03/31/2025	5.00	CA	129.00		FED-4-25954
	Fee Total	5.00				

CIVIL DETAIL FOR County Dispute Resolution Fund 010-2232

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
573	01/07/2025	5.00	CK	54.00		DC-4-251140
600	02/26/2025	5.00	CK	54.00		DC-4-251141
603	03/03/2025	5.00	CK	54.00		DC-4-251142
605	03/08/2025	5.00	CK	129.00		SC-4-251072
607	03/10/2025	5.00	CK	129.00		SC-4-251073
607-V	03/10/2025	-5.00	CK	-129.00		SC-4-251073
613	03/15/2025	5.00	CK	54.00		DC-4-251143
616	03/17/2025	5.00	CK	54.00		DC-4-251144
	Fee Total	30.00				

CIVIL DETAIL FOR County Dispute Resolution Fund 010-2232

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
587	01/31/2025	5.00	CC	204.00		FED-4-25953
	Fee Total	5.00				

CIVIL DETAIL FOR Language Access Fund 010-2248

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
625	03/31/2025	3.00	CA	129.00		FED-4-25954
	Fee Total	3.00				

CIVIL DETAIL FOR Language Access Fund 010-2248

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
573	01/07/2025	3.00	CK	54.00		DC-4-251140
600	02/26/2025	3.00	CK	54.00		DC-4-251141
603	03/03/2025	3.00	CK	54.00		DC-4-251142
605	03/08/2025	3.00	CK	129.00		SC-4-251072
607	03/10/2025	3.00	CK	129.00		SC-4-251073
607-V	03/10/2025	-3.00	CK	-129.00		SC-4-251073
613	03/15/2025	3.00	CK	54.00		DC-4-251143
616	03/17/2025	3.00	CK	54.00		DC-4-251144
	Fee Total	18.00				

CIVIL DETAIL FOR Language Access Fund 010-2248

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
625	03/31/2025	21.00	CA	129.00		FED-4-25954
	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
573	01/07/2025	21.00	CK	54.00		DC-4-251140
600	02/26/2025	21.00	CK	54.00		DC-4-251141
603	03/03/2025	21.00	CK	54.00		DC-4-251142
605	03/08/2025	21.00	CK	129.00		SC-4-251072
607	03/10/2025	21.00	CK	129.00		SC-4-251073
607-V	03/10/2025	-21.00	CK	-129.00		SC-4-251073
613	03/15/2025	21.00	CK	54.00		DC-4-251143
616	03/17/2025	21.00	CK	54.00		DC-4-251144

Fee Total 126.00

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
625	03/31/2025	75.00	CA	129.00		FED-4-25954

Fee Total 75.00

CIVIL DETAIL FOR SHERIFF SERVICE FEE CIVIL 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
605	03/08/2025	75.00	CK	129.00		SC-4-251072
607	03/10/2025	75.00	CK	129.00		SC-4-251073
607-V	03/10/2025	-75.00	CK	-129.00		SC-4-251073

Fee Total 75.00

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
625	03/31/2025	25.00	CA	129.00		FED-4-25954

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
573	01/07/2025	25.00	CK	54.00		DC-4-251140
600	02/26/2025	25.00	CK	54.00		DC-4-251141
603	03/03/2025	25.00	CK	54.00		DC-4-251142
605	03/08/2025	25.00	CK	129.00		SC-4-251072
607	03/10/2025	25.00	CK	129.00		SC-4-251073
607-V	03/10/2025	-25.00	CK	-129.00		SC-4-251073
613	03/15/2025	25.00	CK	54.00		DC-4-251143

616	03/17/2025	25.00	CK	54.00		DC-4-251144
	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
587	01/31/2025	25.00	CC	204.00		FED-4-25953
	Fee Total	25.00				

Monthly - Criminal

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DEBBIE LONG, LAMB DISTRICT CLERK - RAN ON 04/01/2025 AT 01:54pm
03/01/2025 THRU 03/31/2025 - PAGE 1

CRIMINAL DISTRIBUTIONS

EMS/TRAUMA FUND	010-2201	48.00
SPECIALTY COURT ACCT	010-2223	1.87
JUROR REIMBURSEMENT FEE	010-2231	0.83
CONSOLIDATED COURT COST	010-4109	194.31
DISTRICT CLERK	010-4109	93.69
FINE-DC	010-4209	433.00
COURTHOUSE SECURITY	084-4119	8.34
RECORDS MANAGEMENT FEE - DC	085-4181	28.62
TECH/ARCHIVE FUND-DC	089-4182	3.34
TIME PAYMENT REIMBURSEMENT FEE - DC	4119	15.00
COMP TO VICTIMS OF CRIME ACCOUNT	CVC.ACCT	58.00
		885.00

TOTAL DISBURSEMENTS:	**885.00**
CREDIT CARD CHARGES:	**(719.00)**
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:	**166.00**

NON-DISBURSED FEES

RESTITUTION:	**86.00**
RESTITUTION - DC:	**694.00**
(PAYMENTS BY C.C. ONLY) RESTITUTION - DC:	**36.00**
TOTAL RECEIVED:	**982.00**

SUMMARY BREAKDOWN

TOTAL FINE	138.00
TOTAL ALL OTHER FEES	747.00
TOTAL	885.00

OVER/SHORT $________.__

CHECKS	450.00
CASH	132.00
CASH REFUND	(0.00)
MONEY ORDER	400.00
CREDIT CARD	719.00
EFILING CC	0.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	0.00
TOTAL	1,701.00

RECEIPT NO. 202793 TO 202854
EXCLUDING TS/WF/NC/UN RECEIPT NO. 202827
ALL RECEIPT NO. 202793 TO 202854

PAY TYPE SECTION

Credit Card Payments

010-2201	- EMS/TRAUMA FUND	48.00
010-2223	- SPECIALTY COURT ACCT	1.87
010-2231	- JUROR REIMBURSEMENT FEE	0.83
010-4109	- CONSOLIDATED COURT COST	174.00
010-4209	- FINE-DC	345.00
084-4119	- COURTHOUSE SECURITY	8.34
085-4181	- RECORDS MANAGEMENT FEE -	28.62
089-4182	- TECH/ARCHIVE FUND-DC	3.34
4119	- TIME PAYMENT REIMBURSEMEN	15.00
CVC.ACCT	- COMP TO VICTIMS OF CRIME	58.00
REST	- RESTITUTION - DC	36.00
TOTAL		**719.00**

Cash, Checks, and Money Orders Collected

010-4109	- DISTRICT CLERK	114.00
010-4209	- FINE-DC	88.00
REST	- RESTITUTION	780.00
TOTAL		**982.00**

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	225.00
084-4119	- COURTHOUSE SECURITY	10.00
085-4181	- RECORDS MANAGEMENT FEE -	25.00
089-4182	- TECH/ARCHIVE FUND-DC	4.00
TOTAL		**290.00**

REPORT TOTAL **1,991.00**

Non Disbursed Fee Detail

Fee: REST RESTITUTION 86.00

DATE	RCPT#	CAUSE	NAME	FEE.AMT
03/04/2025	202794	DCR-6228-22	PEREZ-HERNANDEZ, DIEGO	78.00
03/04/2025	202799	DCR-6441-24	SALINAS, ISIDORO MONTOYA	8.00
				86.00

Fee: DC29 RESTITUTION 694.00

DATE	RCPT#	CAUSE	NAME	FEE.AMT
03/04/2025	202796	DCR-5668-17	MORRIS, CHRISTOPHER LEE	178.00
03/10/2025	202811	DCR-5871-19	HARRELL, ROBERT ADDISON	48.00
03/17/2025	202824	DCR-4904-12	RODRIGUEZ, KYLE	200.00
03/17/2025	202825	DCR-4904-12	RODRIGUEZ, KYLE	200.00
03/17/2025	202826	DCR-5093-14	MARTINEZ, ALBERTO	50.00
03/24/2025	202843	DCR-5201-14	HERNANDEZ, ESTHER	18.00
				694.00

Fee: DC29-C (PAYMENTS BY C.C. O 36.00

DATE	RCPT#	CAUSE	NAME	FEE.AMT
03/26/2025	202852	DCR-5534-17	SANCHEZ, CALEB MICHAEL	36.00
				36.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DEBBIE LONG, LAMB DISTRICT CLERK - RAN ON 04/01/2025 AT 01:54pm
03/01/2025 THRU 03/31/2025 - PAGE 3
ACCOUNT DETAIL SECTION

ACCOUNT.DETAIL.SECTION

CRIMINAL DETAIL FOR EMS/TRAUMA FUND 010-2201

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202854	03/28/2025	48.00	CC	50.00	REESE, TRENNON	DCR-6330-23
		48.00				

CRIMINAL DETAIL FOR SPECIALTY COURT ACCT 010-2223

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202817	03/12/2025	1.87	CC	50.00	TREVINO, DAVID AGAPI	DCR-6160-21
		1.87				

CRIMINAL DETAIL FOR JUROR REIMBURSEMENT FEE 010-2231

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202817	03/12/2025	0.83	CC	50.00	TREVINO, DAVID AGAPI	DCR-6160-21
		0.83				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COST 010-4109

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202793	03/04/2025	118.00	CC	120.00	BASS, JAMES FRANKLIN	DCR-6490-24
202818	03/13/2025	76.31	MO,MO	100.00	GONZALEZ, JORGE,GONZ	DCR-6212-22
		194.31				

CRIMINAL DETAIL FOR DISTRICT CLERK 010-4109

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202793	03/04/2025	2.00	CC	120.00	BASS, JAMES FRANKLIN	DCR-6490-24
202794	03/04/2025	2.00	CA	80.00	PEREZ-HERNANDEZ, DIE	DCR-6228-22
202795	03/04/2025	2.00	MO	50.00	SALAZAR, EFRAIN G	DCR-6132-21
202796	03/04/2025	2.00	MO	180.00	MORRIS, CHRISTOPHER	DCR-5668-17
202799	03/04/2025	2.00	CA	10.00	SALINAS, ISIDORO MON	DCR-6441-24
202800	03/04/2025	2.00	CA	42.00	SMITH, MIKE	3413
202801	03/06/2025	2.00	CC	249.00	LEBLANC, RENEE	DCR-5284-15
202806	03/07/2025	38.00	CC	50.00	TOVAR, JOSE MANUEL J	DCR-6459-24
202806	03/07/2025	2.00	CC	50.00	TOVAR, JOSE MANUEL J	DCR-6459-24
202811	03/10/2025	2.00	MO	50.00	HARRELL, ROBERT ADDI	DCR-5871-19
202817	03/12/2025	2.00	CC	50.00	TREVINO, DAVID AGAPI	DCR-6160-21
202818	03/13/2025	2.00	MO,MO	100.00	GONZALEZ, JORGE,GONZ	DCR-6212-22
202818	03/13/2025	21.69	MO,MO	100.00	GONZALEZ, JORGE,GONZ	DCR-6212-22
202820	03/13/2025	2.00	CC	100.00	TODD, MARYBETH KAY	DCR-6174-21
202840	03/21/2025	2.00	CC	60.00	FERRUMPAU, JAEVHEN	DCR-6391-23
202843	03/24/2025	2.00	MO	20.00	HERNANDEZ, ESTHER	DCR-5201-14
202852	03/26/2025	4.00	CC	40.00	SANCHEZ, CALEB MICHA	DCR-5534-17
202854	03/28/2025	2.00	CC	50.00	REESE, TRENNON	DCR-6330-23
		93.69				

CRIMINAL DETAIL FOR FINE-DC 010-4209

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202795	03/04/2025	48.00	MO	50.00	SALAZAR, EFRAIN G	DCR-6132-21
202800	03/04/2025	40.00	CA	42.00	SMITH, MIKE	3413
202801	03/06/2025	247.00	CC	249.00	LEBLANC, RENEE	DCR-5284-15
202820	03/13/2025	98.00	CC	100.00	TODD, MARYBETH KAY	DCR-6174-21
		433.00				

CRIMINAL DETAIL FOR COURTHOUSE SECURITY 084-4119

ACCOUNT DETAIL SECTION

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202817	03/12/2025	8.34	CC	50.00	TREVINO, DAVID AGAPI	DCR-6160-21
		8.34				

CRIMINAL DETAIL FOR RECORDS MANAGEMENT FEE - DC 085-4181

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202806	03/07/2025	10.00	CC	50.00	TOVAR, JOSE MANUEL J	DCR-6459-24
202817	03/12/2025	18.62	CC	50.00	TREVINO, DAVID AGAPI	DCR-6160-21
		28.62				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202817	03/12/2025	3.34	CC	50.00	TREVINO, DAVID AGAPI	DCR-6160-21
		3.34				

CRIMINAL DETAIL FOR TIME PAYMENT REIMBURSEMENT FEE - DC 4119

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202817	03/12/2025	15.00	CC	50.00	TREVINO, DAVID AGAPI	DCR-6160-21
		15.00				

CRIMINAL DETAIL FOR COMP TO VICTIMS OF CRIME ACCOUNT CVC.ACCT

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202840	03/21/2025	58.00	CC	60.00	FERRUMPAU, JAEVHEN	DCR-6391-23
		58.00				

Monthly - Civil

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DEBBIE LONG, LAMB DISTRICT CLERK - RAN ON 04/01/2025 AT 01:56pm
03/01/2025 THRU 03/31/2025 - PAGE 1

CIVIL DISTRIBUTIONS

APPELLATE JUDICIAL SYSTEM FUND	010-2219	30.00
COUNTY DISPOUTE RESOLUTION FUND	010-2232	90.00
LANGUAGE ACCESS FUND	010-2248	18.00
STATE CONSOLIDATED FEE	010-2250	411.00
SHERIFF FEE	010-4104	100.00
DISTRICT CLERK	010-4109	49.00
COUNTY JURY FUND	057-4195	60.00
COURTHOUSE SECURITY FUND	084-4119	120.00
COUNTY RECORDS MGMT & PRESERVATION	087-4181	180.00
COURT FACILITY FEE FUND	090-4127	120.00
COUNTY LAW LIBRARY FUND	091-4128	210.00
COURT REPORTER SERVICES FUND	095-4120	150.00
CLERK OF THE COURT ACCOUNT	160-4109	300.00
		1,838.00

GENERAL DISTRIBUTIONS

CERTIFICATION AND SEAL	010-4109	15.00
DISTRICT CLERK	010-4109	60.00
PASSPORT APPLICATION FEE - DC	010-4109	980.00
PASSPORT PHOTO - DC	010-4109	250.00
		1,305.00

TOTAL DISBURSEMENTS:	**3,143.00**
CREDIT CARD CHARGES:	**(1,780.00)**
EFILING CC CHARGES:	**(680.00)**
EFILING CHECK CHARGES:	**(0.00)**
ERECORDING CC CHARGES:	**(0.00)**
ESCROW CHARGES :	**(0.00)**
ESCROW PAYMENTS :	**0.00**
REIMBURSEMENT :	**0.00**
TOTAL DEPOSIT:	**683.00**

NON-DISBURSED FEES

RESEARCH FEE - PERDUE BRANDON - DC:	**100.00**
DEBT COLLECTION FOR PAYOUT:	**200.00**
TOTAL RECEIVED:	**983.00**

SUMMARY BREAKDOWN

TOTAL FINE	0.00
TOTAL ALL OTHER FEES	3,143.00
TOTAL	3,143.00

OVER/SHORT $________.__

CHECKS	585.00
CASH	198.00
CASH REFUND	(0.00)
MONEY ORDER	200.00
CREDIT CARD	1,780.00
EFILING COLL CC	680.00
EF UNCOLLECTED	411.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DEBBIE LONG, LAMB DISTRICT CLERK - RAN ON 04/01/2025 AT 01:56pm
03/01/2025 THRU 03/31/2025 - PAGE 2

EFILE TOTAL	1,091.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	0.00
TOTAL	3,443.00

RECEIPT NO. 202797 TO 202856
EXCLUDING TS/WF/NC/UN RECEIPT NO.
ALL RECEIPT NO. 202797 TO 202856

PAY TYPE SECTION

Credit Card Payments

010-2219	- APPELLATE JUDICIAL SYSTEM	10.00
010-2232	- COUNTY DISPOUTE RESOLUTIO	30.00
010-2248	- LANGUAGE ACCESS FUND	6.00
010-2250	- STATE CONSOLIDATED FEE	274.00
010-4104	- SHERIFF FEE	92.00
010-4109	- PASSPORT APPLICATION FEE	988.00
057-4195	- COUNTY JURY FUND	20.00
084-4119	- COURTHOUSE SECURITY FUND	40.00
087-4181	- COUNTY RECORDS MGMT & PRE	60.00
090-4127	- COURT FACILITY FEE FUND	40.00
091-4128	- COUNTY LAW LIBRARY FUND	70.00
095-4120	- COURT REPORTER SERVICES F	50.00
160-4109	- CLERK OF THE COURT ACCOUN	100.00
TOTAL		**1,780.00**

Cash, Checks, and Money Orders Collected

010-2219	- APPELLATE JUDICIAL SYSTEM	5.00
010-2232	- COUNTY DISPOUTE RESOLUTIO	15.00
010-2248	- LANGUAGE ACCESS FUND	3.00
010-2250	- STATE CONSOLIDATED FEE	137.00
010-4104	- SHERIFF FEE	8.00
010-4109	- DISTRICT CLERK	625.00
057-4195	- COUNTY JURY FUND	10.00
084-4119	- COURTHOUSE SECURITY FUND	20.00
087-4181	- COUNTY RECORDS MGMT & PRE	30.00
090-4127	- COURT FACILITY FEE FUND	20.00
091-4128	- COUNTY LAW LIBRARY FUND	35.00
095-4120	- COURT REPORTER SERVICES F	25.00
160-4109	- CLERK OF THE COURT ACCOUN	50.00
TOTAL		**983.00**

Efiled Transactions Collected

010-2219	- APPELLATE JUDICIAL SYSTEM	15.00
010-2232	- COUNTY DISPOUTE RESOLUTIO	45.00
010-2248	- LANGUAGE ACCESS FUND	9.00
010-4109	- DISTRICT CLERK	41.00
057-4195	- COUNTY JURY FUND	30.00
084-4119	- COURTHOUSE SECURITY FUND	60.00
087-4181	- COUNTY RECORDS MGMT & PRE	90.00
090-4127	- COURT FACILITY FEE FUND	60.00
091-4128	- COUNTY LAW LIBRARY FUND	105.00
095-4120	- COURT REPORTER SERVICES F	75.00
160-4109	- CLERK OF THE COURT ACCOUN	150.00
TOTAL		**680.00**

REPORT TOTAL 3,443.00

Non Disbursed Fee Detail

Fee: DC99 RESEARCH FE 100.00

DATE	RCPT#	CAUSE	NAME	FEE.AMT
03/04/2025	202797	DCV-18925-14	MARCUS YOHNER	100.00
				100.00

Fee: COLLEC DEBT COLLEC 200.00

DATE	RCPT#	CAUSE	NAME	FEE.AMT
03/04/2025	202798	DCV-20243-19	MICHAEL BULLOCK	200.00
				200.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DEBBIE LONG, LAMB DISTRICT CLERK - RAN ON 04/01/2025 AT 01:56pm
03/01/2025 THRU 03/31/2025 - PAGE 4
ACCOUNT DETAIL SECTION

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
202802	03/07/2025	5.00	EF	350.00	JUSTIN KIECHLER	DCV-21041-25
202809	03/10/2025	5.00	CK	350.00	WESLEY A. MOORE	DCV-21042-25
202814	03/11/2025	5.00	EF	366.00	JOHN DASPIT	DCV-21043-25
202823	03/17/2025	5.00	EF	350.00	BRANDY CRISWELL	DCV-21044-25
202828	03/17/2025	5.00	CC,CA	458.00	CLAUDIA LONGORIA,CLA	DCV-21045-25
202856	03/31/2025	5.00	CC	350.00	ELJUANDA SHARP	DCV-21047-25
		30.00				

CIVIL DETAIL FOR COUNTY DISPOUTE RESOLUTION FUND 010-2232

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202802	03/07/2025	15.00	EF	350.00	JUSTIN KIECHLER	DCV-21041-25
202809	03/10/2025	15.00	CK	350.00	WESLEY A. MOORE	DCV-21042-25
202814	03/11/2025	15.00	EF	366.00	JOHN DASPIT	DCV-21043-25
202823	03/17/2025	15.00	EF	350.00	BRANDY CRISWELL	DCV-21044-25
202828	03/17/2025	15.00	CC,CA	458.00	CLAUDIA LONGORIA,CLA	DCV-21045-25
202856	03/31/2025	15.00	CC	350.00	ELJUANDA SHARP	DCV-21047-25
		90.00				

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 010-2248

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202802	03/07/2025	3.00	EF	350.00	JUSTIN KIECHLER	DCV-21041-25
202809	03/10/2025	3.00	CK	350.00	WESLEY A. MOORE	DCV-21042-25
202814	03/11/2025	3.00	EF	366.00	JOHN DASPIT	DCV-21043-25
202823	03/17/2025	3.00	EF	350.00	BRANDY CRISWELL	DCV-21044-25
202828	03/17/2025	3.00	CC,CA	458.00	CLAUDIA LONGORIA,CLA	DCV-21045-25
202856	03/31/2025	3.00	CC	350.00	ELJUANDA SHARP	DCV-21047-25
		18.00				

CIVIL DETAIL FOR STATE CONSOLIDATED FEE 010-2250

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202802	03/07/2025	0.00	EF	350.00	JUSTIN KIECHLER	DCV-21041-25
202809	03/10/2025	137.00	CK	350.00	WESLEY A. MOORE	DCV-21042-25
202813	03/11/2025	0.00	EF	80.00		DCV-21026-25
202814	03/11/2025	0.00	EF	366.00	JOHN DASPIT	DCV-21043-25
202823	03/17/2025	0.00	EF	350.00	BRANDY CRISWELL	DCV-21044-25
202828	03/17/2025	137.00	CC,CA	458.00	CLAUDIA LONGORIA,CLA	DCV-21045-25
202845	03/26/2025	0.00	EF	-80.00		DCV-21026-25
202856	03/31/2025	137.00	CC	350.00	ELJUANDA SHARP	DCV-21047-25
		411.00				

CIVIL DETAIL FOR SHERIFF FEE 010-4104

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202828	03/17/2025	100.00	CC,CA	458.00	CLAUDIA LONGORIA,CLA	DCV-21045-25
		100.00				

CIVIL DETAIL FOR DISTRICT CLERK 010-4109

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202808	03/10/2025	8.00	EF	8.00	MANN, JASON R	DCV-20990-24
202814	03/11/2025	16.00	EF	366.00	JOHN DASPIT	DCV-21043-25
202815	03/12/2025	8.00	EF	8.00	GARY MCLAREN	DCV-21019-25
202828	03/17/2025	8.00	CC,CA	458.00	CLAUDIA LONGORIA,CLA	DCV-21045-25

ACCOUNT DETAIL SECTION

202839	03/20/2025	8.00	EF	8.00	BRANDY CRISWELL	DCV-20354-20
202844	03/26/2025	1.00	EF	1.00		DCV-20970-24
		49.00				

CIVIL DETAIL FOR COUNTY JURY FUND 057-4195

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202802	03/07/2025	10.00	EF	350.00	JUSTIN KIECHLER	DCV-21041-25
202809	03/10/2025	10.00	CK	350.00	WESLEY A. MOORE	DCV-21042-25
202814	03/11/2025	10.00	EF	366.00	JOHN DASPIT	DCV-21043-25
202823	03/17/2025	10.00	EF	350.00	BRANDY CRISWELL	DCV-21044-25
202828	03/17/2025	10.00	CC,CA	458.00	CLAUDIA LONGORIA,CLA	DCV-21045-25
202856	03/31/2025	10.00	CC	350.00	ELJUANDA SHARP	DCV-21047-25
		60.00				

CIVIL DETAIL FOR COURTHOUSE SECURITY FUND 084-4119

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202802	03/07/2025	20.00	EF	350.00	JUSTIN KIECHLER	DCV-21041-25
202809	03/10/2025	20.00	CK	350.00	WESLEY A. MOORE	DCV-21042-25
202814	03/11/2025	20.00	EF	366.00	JOHN DASPIT	DCV-21043-25
202823	03/17/2025	20.00	EF	350.00	BRANDY CRISWELL	DCV-21044-25
202828	03/17/2025	20.00	CC,CA	458.00	CLAUDIA LONGORIA,CLA	DCV-21045-25
202856	03/31/2025	20.00	CC	350.00	ELJUANDA SHARP	DCV-21047-25
		120.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202802	03/07/2025	30.00	EF	350.00	JUSTIN KIECHLER	DCV-21041-25
202809	03/10/2025	30.00	CK	350.00	WESLEY A. MOORE	DCV-21042-25
202813	03/11/2025	20.00	EF	80.00		DCV-21026-25
202814	03/11/2025	30.00	EF	366.00	JOHN DASPIT	DCV-21043-25
202823	03/17/2025	30.00	EF	350.00	BRANDY CRISWELL	DCV-21044-25
202828	03/17/2025	30.00	CC,CA	458.00	CLAUDIA LONGORIA,CLA	DCV-21045-25
202845	03/26/2025	-20.00	EF	-80.00		DCV-21026-25
202856	03/31/2025	30.00	CC	350.00	ELJUANDA SHARP	DCV-21047-25
		180.00				

CIVIL DETAIL FOR COURT FACILITY FEE FUND 090-4127

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202802	03/07/2025	20.00	EF	350.00	JUSTIN KIECHLER	DCV-21041-25
202809	03/10/2025	20.00	CK	350.00	WESLEY A. MOORE	DCV-21042-25
202814	03/11/2025	20.00	EF	366.00	JOHN DASPIT	DCV-21043-25
202823	03/17/2025	20.00	EF	350.00	BRANDY CRISWELL	DCV-21044-25
202828	03/17/2025	20.00	CC,CA	458.00	CLAUDIA LONGORIA,CLA	DCV-21045-25
202856	03/31/2025	20.00	CC	350.00	ELJUANDA SHARP	DCV-21047-25
		120.00				

CIVIL DETAIL FOR COUNTY LAW LIBRARY FUND 091-4128

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202802	03/07/2025	35.00	EF	350.00	JUSTIN KIECHLER	DCV-21041-25
202809	03/10/2025	35.00	CK	350.00	WESLEY A. MOORE	DCV-21042-25
202814	03/11/2025	35.00	EF	366.00	JOHN DASPIT	DCV-21043-25
202823	03/17/2025	35.00	EF	350.00	BRANDY CRISWELL	DCV-21044-25
202828	03/17/2025	35.00	CC,CA	458.00	CLAUDIA LONGORIA,CLA	DCV-21045-25
202856	03/31/2025	35.00	CC	350.00	ELJUANDA SHARP	DCV-21047-25

210.00

CIVIL DETAIL FOR COURT REPORTER SERVICES FUND 095-4120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202802	03/07/2025	25.00	EF	350.00	JUSTIN KIECHLER	DCV-21041-25
202809	03/10/2025	25.00	CK	350.00	WESLEY A. MOORE	DCV-21042-25
202814	03/11/2025	25.00	EF	366.00	JOHN DASPIT	DCV-21043-25
202823	03/17/2025	25.00	EF	350.00	BRANDY CRISWELL	DCV-21044-25
202828	03/17/2025	25.00	CC,CA	458.00	CLAUDIA LONGORIA,CLA	DCV-21045-25
202856	03/31/2025	25.00	CC	350.00	ELJUANDA SHARP	DCV-21047-25

150.00

CIVIL DETAIL FOR CLERK OF THE COURT ACCOUNT 160-4109

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202802	03/07/2025	50.00	EF	350.00	JUSTIN KIECHLER	DCV-21041-25
202809	03/10/2025	50.00	CK	350.00	WESLEY A. MOORE	DCV-21042-25
202813	03/11/2025	15.00	EF	80.00		DCV-21026-25
202814	03/11/2025	50.00	EF	366.00	JOHN DASPIT	DCV-21043-25
202823	03/17/2025	50.00	EF	350.00	BRANDY CRISWELL	DCV-21044-25
202828	03/17/2025	50.00	CC,CA	458.00	CLAUDIA LONGORIA,CLA	DCV-21045-25
202845	03/26/2025	-15.00	EF	-80.00		DCV-21026-25
202856	03/31/2025	50.00	CC	350.00	ELJUANDA SHARP	DCV-21047-25

300.00

GENERAL DETAIL FOR CERTIFICATION AND SEAL 010-4109

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202822	03/17/2025	5.00	CC	13.00	TAMODERCK JONES	
202834	03/19/2025	5.00	CC	24.00	SARAHI ARAGON	
202855	03/28/2025	5.00	CC	22.00	GISELL GRADO	100323746127

15.00

GENERAL DETAIL FOR DISTRICT CLERK 010-4109

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202822	03/17/2025	8.00	CC	13.00	TAMODERCK JONES	
202834	03/19/2025	19.00	CC	24.00	SARAHI ARAGON	
202853	03/28/2025	5.00	CC	16.00	VICKI ODEN	100323703972
202853	03/28/2025	11.00	CC	16.00	VICKI ODEN	100323703972
202855	03/28/2025	17.00	CC	22.00	GISELL GRADO	100323746127

60.00

GENERAL DETAIL FOR PASSPORT APPLICATION FEE - DC 010-4109

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202803	03/07/2025	35.00	CC	45.00	MYRNA BUCKLEY	100321927435
202804	03/07/2025	35.00	CK	45.00	MICHELLE WALTERS	1112
202805	03/07/2025	35.00	CC	35.00	CARINA ROA	100321978109
202807	03/07/2025	35.00	CC	45.00	DALIA PORRAS	100321987608
202810	03/10/2025	35.00	CC	45.00	CAYTLIN BLACK	100322125639
202812	03/11/2025	70.00	CA	90.00	SUSAN AND JOHN KIRKP	SUSAN AND JOHN
202816	03/12/2025	105.00	CC	135.00	ALEXIS AND LAYNE WAG	100322289160
202821	03/14/2025	70.00	CC	90.00	RACHEL HARRIS	
202829	03/17/2025	35.00	CC	45.00	Robert Franklin	Robert Franklin
202830	03/18/2025	35.00	CC	45.00	KAMILA MARTINEZ	KAMILA MARTINEZ
202831	03/18/2025	35.00	CC	45.00	KINLY WISCHKAEMPER	100322835812
202832	03/18/2025	70.00	CK	90.00	KEIRAH REYNA KENDRA	KEIRAH REYNA KE

202833	03/18/2025	35.00	CC	45.00	KINLY WATSON (WISCHK	100322853839
202835	03/19/2025	35.00	CA	45.00	EPIFANIO LUCERO	EPIFANIO LUCERO
202836	03/19/2025	35.00	CC	45.00	SHEILA JORDAN	100322892097
202837	03/19/2025	35.00	CC	35.00	VIOLA JORDAN	100322907611
202838	03/20/2025	70.00	CC	90.00	JOHN AND ELIJAH MESA	100322978611
202841	03/21/2025	70.00	CC	90.00	NIA & NALIA CLEVELAN	NIA & NALIA CLE
202842	03/21/2025	35.00	CA	45.00	ISAURA JIMINEZ	ISAURA JIMINEZ
202846	03/26/2025	-35.00	CC	-45.00	KAMILA MARTINEZ	KAMILA MARTINEZ
202847	03/26/2025	-35.00	CC	-45.00	SHEILA JORDAN	100322892097
202848	03/26/2025	35.00	CC	45.00	JOSE RUEDA	100323476362
202849	03/26/2025	35.00	CC	35.00	Kamila Martinez	Kamila Martinez
202851	03/26/2025	70.00	CC	70.00	JIMENA AND REGINA KL	100323496057
		980.00				

GENERAL DETAIL FOR PASSPORT PHOTO - DC 010-4109

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202803	03/07/2025	10.00	CC	45.00	MYRNA BUCKLEY	100321927435
202804	03/07/2025	10.00	CK	45.00	MICHELLE WALTERS	1112
202807	03/07/2025	10.00	CC	45.00	DALIA PORRAS	100321987608
202810	03/10/2025	10.00	CC	45.00	CAYTLIN BLACK	100322125639
202812	03/11/2025	20.00	CA	90.00	SUSAN AND JOHN KIRKP	SUSAN AND JOHN
202816	03/12/2025	30.00	CC	135.00	ALEXIS AND LAYNE WAG	100322289160
202819	03/13/2025	10.00	CA	10.00	PHOTO	PHOTO
202821	03/14/2025	20.00	CC	90.00	RACHEL HARRIS	
202829	03/17/2025	10.00	CC	45.00	Robert Franklin	Robert Franklin
202830	03/18/2025	10.00	CC	45.00	KAMILA MARTINEZ	KAMILA MARTINEZ
202831	03/18/2025	10.00	CC	45.00	KINLY WISCHKAEMPER	100322835812
202832	03/18/2025	20.00	CK	90.00	KEIRAH REYNA KENDRA	KEIRAH REYNA KE
202833	03/18/2025	10.00	CC	45.00	KINLY WATSON (WISCHK	100322853839
202835	03/19/2025	10.00	CA	45.00	EPIFANIO LUCERO	EPIFANIO LUCERO
202836	03/19/2025	10.00	CC	45.00	SHEILA JORDAN	100322892097
202838	03/20/2025	20.00	CC	90.00	JOHN AND ELIJAH MESA	100322978611
202841	03/21/2025	20.00	CC	90.00	NIA & NALIA CLEVELAN	NIA & NALIA CLE
202842	03/21/2025	10.00	CA	45.00	ISAURA JIMINEZ	ISAURA JIMINEZ
202846	03/26/2025	-10.00	CC	-45.00	KAMILA MARTINEZ	KAMILA MARTINEZ
202847	03/26/2025	-10.00	CC	-45.00	SHEILA JORDAN	100322892097
202848	03/26/2025	10.00	CC	45.00	JOSE RUEDA	100323476362
202850	03/26/2025	10.00	CC	10.00	Sheila Jordan	Sheila Jordan
		250.00				

Quarter - Criminal

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DEBBIE LONG, LAMB DISTRICT CLERK - RAN ON 04/01/2025 AT 01:58pm
01/01/2025 THRU 03/31/2025 - PAGE 1

CRIMINAL DISTRIBUTIONS

EMS/TRAUMA FUND	010-2201	48.00
SPECIALTY COURT ACCT	010-2223	26.87
JUROR REIMBURSEMENT FEE	010-2231	4.83
CONSOLIDATED COURT COST	010-4109	1,053.31
DISTRICT CLERK	010-4109	353.69
COURT APPOINTED ATTORNEY FEE - DC	010-4117	378.00
FINE-DC	010-4209	2,248.50
COURTHOUSE SECURITY	084-4119	18.34
DC-CO RECORDS MANAGEMENT	085-4181	75.00
RECORDS MANAGEMENT FEE - DC	085-4181	80.62
TECH/ARCHIVE FUND-DC	089-4182	15.34
APPOINTED ATTORNEY FEES-REIMB	4117	409.00
TIME PAYMENT REIMBURSEMENT FEE - DC	4119	30.00
COMP TO VICTIMS OF CRIME ACCOUNT	CVC.ACCT	76.00
		4,817.50

TOTAL DISBURSEMENTS:	**4,817.50**
CREDIT CARD CHARGES:	**(4,065.50)**
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:	**752.00**

NON-DISBURSED FEES

RESTITUTION:	**207.00**
(PAYMENTS BY C.C. ONLY) RESTITUTION:	**235.00**
RESTITUTION - DC:	**1,477.00**
(PAYMENTS BY C.C. ONLY) RESTITUTION - DC:	**36.00**
TOTAL RECEIVED:	**2,707.00**

SUMMARY BREAKDOWN

TOTAL FINE	310.00
TOTAL ALL OTHER FEES	4,507.50
TOTAL	4,817.50

OVER/SHORT $________.__

CHECKS	650.00
CASH	1,127.00
CASH REFUND	(0.00)
MONEY ORDER	930.00
CREDIT CARD	4,065.50
EFILING CC	0.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	0.00
TOTAL	6,772.50

RECEIPT NO. 202641 TO 202854

EXCLUDING TS/WF/NC/UN RECEIPT NO. 202691, 202702, 202789, 202792, 202827
ALL RECEIPT NO. 202641 TO 202854

PAY TYPE SECTION

Credit Card Payments

010-2201	- EMS/TRAUMA FUND	48.00
010-2223	- SPECIALTY COURT ACCT	26.87
010-2231	- JUROR REIMBURSEMENT FEE	3.83
010-4109	- CONSOLIDATED COURT COST	785.00
010-4117	- COURT APPOINTED ATTORNEY	280.00
010-4209	- FINE-DC	1,968.50
084-4119	- COURTHOUSE SECURITY	18.34
085-4181	- RECORDS MANAGEMENT FEE -	155.62
089-4182	- TECH/ARCHIVE FUND-DC	11.34
4117	- APPOINTED ATTORNEY FEES-R	409.00
4119	- TIME PAYMENT REIMBURSEMEN	30.00
CVC.ACCT	- COMP TO VICTIMS OF CRIME	58.00
REST	- RESTITUTION	271.00
TOTAL		**4,065.50**

Cash, Checks, and Money Orders Collected

010-2231	- JUROR REIMBURSEMENT FEE	1.00
010-4109	- DISTRICT CLERK	622.00
010-4117	- COURT APPOINTED ATTORNEY	98.00
010-4209	- FINE-DC	280.00
089-4182	- TECH/ARCHIVE FUND-DC	4.00
CVC.ACCT	- COMP TO VICTIMS OF CRIME	18.00
REST	- RESTITUTION	1,684.00
TOTAL		**2,707.00**

No Charge, Time Served and Waived Fee

010-2223	- SPECIALTY COURT ACCT	125.00
010-2224	- FAMILY VIOLENCE	100.00
010-2231	- JUROR REIMBURSEMENT FEE	5.00
010-4109	- CONSOLIDATED COURT COST	1,131.00
084-4119	- COURTHOUSE SECURITY	50.00
085-4181	- RECORDS MANAGEMENT FEE -	125.00
089-4182	- TECH/ARCHIVE FUND-DC	20.00
4117	- APPOINTED ATTORNEY FEES-R	1,682.38
4119	- TIME PAYMENT REIMBURSEMEN	44.62
TOTAL		**3,283.00**

REPORT TOTAL **10,055.50**

Non Disbursed Fee Detail

Fee: REST RESTITUTION 207.00

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
02/03/2025	202704	DCR-6441-24	SALINAS, ISIDORO MONTOYA	8.00
03/04/2025	202794	DCR-6228-22	PEREZ-HERNANDEZ, DIEGO	78.00
03/04/2025	202799	DCR-6441-24	SALINAS, ISIDORO MONTOYA	8.00
				207.00

Fee: REST-C (PAYMENTS BY C.C. O 235.00

DATE	RCPT#	CAUSE	NAME	FEE.AMT
01/23/2025	202681	DCR-6255-22	FISHER, LANDON TYCE	137.00
02/13/2025	202764	DCR-6435-24	DIGGS, PORSHA MONAE	98.00
				235.00

Fee: DC29 RESTITUTION 1477.00

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
02/03/2025	202698	DCR-5655-17	NORD, LANCE ANDREW	38.00
02/03/2025	202700	DCR-6027-20	ALVAREZ, BENITO	198.00
02/10/2025	202732	DCR-5871-19	HARRELL, ROBERT ADDISON	48.00
02/13/2025	202763	DCR-5653-17	CHAVIRA, DELORES IBANEZ	98.00
02/21/2025	202776	DCR-5821-18	GARCIA, ANDREA ANN	23.00
03/04/2025	202796	DCR-5668-17	MORRIS, CHRISTOPHER LEE	178.00
03/10/2025	202811	DCR-5871-19	HARRELL, ROBERT ADDISON	48.00
03/17/2025	202824	DCR-4904-12	RODRIGUEZ, KYLE	200.00
03/17/2025	202825	DCR-4904-12	RODRIGUEZ, KYLE	200.00
03/17/2025	202826	DCR-5093-14	MARTINEZ, ALBERTO	50.00
03/24/2025	202843	DCR-5201-14	HERNANDEZ, ESTHER	18.00
				1477.00

Fee: DC29-C (PAYMENTS BY C.C. O 36.00

DATE	RCPT#	CAUSE	NAME	FEE.AMT
03/26/2025	202852	DCR-5534-17	SANCHEZ, CALEB MICHAEL	36.00
				36.00

ACCOUNT.DETAIL.SECTION

CRIMINAL DETAIL FOR EMS/TRAUMA FUND 010-2201

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202854	03/28/2025	48.00	CC	50.00	REESE, TRENNON	DCR-6330-23
		48.00				

CRIMINAL DETAIL FOR SPECIALTY COURT ACCT 010-2223

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202718	02/06/2025	25.00	CC	141.00	MOORE, DARIUS JERREL	DCR-6335-23
202817	03/12/2025	1.87	CC	50.00	TREVINO, DAVID AGAPI	DCR-6160-21
		26.87				

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
202716	02/05/2025	1.00	CC	100.00	REESE, TRENNON	DCR-6330-23
202718	02/06/2025	1.00	CC	141.00	MOORE, DARIUS JERREL	DCR-6335-23
202779	02/21/2025	1.00	CA	60.00	TOVAR, JOSE MANUEL J	DCR-6459-24
202817	03/12/2025	0.83	CC	50.00	TREVINO, DAVID AGAPI	DCR-6160-21
		4.83				

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
202716	02/05/2025	51.00	CC	100.00	REESE, TRENNON	DCR-6330-23
202718	02/06/2025	19.00	CC	141.00	MOORE, DARIUS JERREL	DCR-6335-23
202774	02/21/2025	110.00	CC	949.00	PAYAN, SAMMY JR	DCR-5059-13
202779	02/21/2025	51.00	CA	60.00	TOVAR, JOSE MANUEL J	DCR-6459-24
202783	02/24/2025	100.00	CA	102.00	LIVELY, GRACIE CAROL	DCR-6260-22
202790	02/27/2025	98.00	MO,MO	100.00	GONZALEZ, JORGE,GONZ	DCR-6212-22
202791	02/28/2025	60.00	CC	542.00	GALLARDO, ARTURO CES	DCR-5989-20
202793	03/04/2025	118.00	CC	120.00	BASS, JAMES FRANKLIN	DCR-6490-24
202818	03/13/2025	76.31	MO,MO	100.00	GONZALEZ, JORGE,GONZ	DCR-6212-22
		1,053.31				

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
202698	02/03/2025	2.00	CA	40.00	NORD, LANCE ANDREW	DCR-5655-17
202699	02/03/2025	2.00	MO	100.00	SALAZAR, EFRAIN G	DCR-6132-21

202700	02/03/2025	2.00	CA	200.00	ALVAREZ, BENITO	DCR-6027-20
202701	02/03/2025	2.00	CC	150.00	LEBLANC, RENEE	DCR-5284-15
202704	02/03/2025	2.00	CA	10.00	SALINAS, ISIDORO MON	DCR-6441-24
202708	02/03/2025	2.00	CA	40.00	SMITH, MIKE	3413
202714	02/05/2025	2.00	CC	411.00	PAYAN-MENDOZA, MICHA	DCR-6148-21
202716	02/05/2025	40.00	CC	100.00	REESE, TRENNON	DCR-6330-23
202716	02/05/2025	2.00	CC	100.00	REESE, TRENNON	DCR-6330-23
202717	02/05/2025	2.00	CA	20.00	SANCHEZ, CALEB MICHA	DCR-6469-24
202718	02/06/2025	40.00	CC	141.00	MOORE, DARIUS JERREL	DCR-6335-23
202718	02/06/2025	2.00	CC	141.00	MOORE, DARIUS JERREL	DCR-6335-23
202732	02/10/2025	2.00	MO	50.00	HARRELL, ROBERT ADDI	DCR-5871-19
202763	02/13/2025	2.00	CA	100.00	CHAVIRA, DELORES IBA	DCR-5653-17
202764	02/13/2025	2.00	CC	100.00	DIGGS, PORSHA MONAE	DCR-6435-24
202772	02/19/2025	2.00	CC	50.00	BACA, ERIC	DCR-6176-21
202774	02/21/2025	30.00	CC	949.00	PAYAN, SAMMY JR	DCR-5059-13
202774	02/21/2025	4.00	CC	949.00	PAYAN, SAMMY JR	DCR-5059-13
202776	02/21/2025	2.00	CA	25.00	GARCIA, ANDREA ANN	DCR-5821-18
202779	02/21/2025	2.00	CA	60.00	TOVAR, JOSE MANUEL J	DCR-6459-24
202779	02/21/2025	2.00	CA	60.00	TOVAR, JOSE MANUEL J	DCR-6459-24
202781	02/24/2025	2.00	CC	276.50	DELAROSA, NOEL TOBAR	DCR-5339-15
202783	02/24/2025	2.00	CA	102.00	LIVELY, GRACIE CAROL	DCR-6260-22
202790	02/27/2025	2.00	MO,MO	100.00	GONZALEZ, JORGE,GONZ	DCR-6212-22
202791	02/28/2025	2.00	CC	542.00	GALLARDO, ARTURO CES	DCR-5989-20
202793	03/04/2025	2.00	CC	120.00	BASS, JAMES FRANKLIN	DCR-6490-24
202794	03/04/2025	2.00	CA	80.00	PEREZ-HERNANDEZ, DIE	DCR-6228-22
202795	03/04/2025	2.00	MO	50.00	SALAZAR, EFRAIN G	DCR-6132-21
202796	03/04/2025	2.00	MO	180.00	MORRIS, CHRISTOPHER	DCR-5668-17
202799	03/04/2025	2.00	CA	10.00	SALINAS, ISIDORO MON	DCR-6441-24
202800	03/04/2025	2.00	CA	42.00	SMITH, MIKE	3413
202801	03/06/2025	2.00	CC	249.00	LEBLANC, RENEE	DCR-5284-15
202806	03/07/2025	38.00	CC	50.00	TOVAR, JOSE MANUEL J	DCR-6459-24
202806	03/07/2025	2.00	CC	50.00	TOVAR, JOSE MANUEL J	DCR-6459-24
202811	03/10/2025	2.00	MO	50.00	HARRELL, ROBERT ADDI	DCR-5871-19
202817	03/12/2025	2.00	CC	50.00	TREVINO, DAVID AGAPI	DCR-6160-21
202818	03/13/2025	2.00	MO,MO	100.00	GONZALEZ, JORGE,GONZ	DCR-6212-22
202818	03/13/2025	21.69	MO,MO	100.00	GONZALEZ, JORGE,GONZ	DCR-6212-22
202820	03/13/2025	2.00	CC	100.00	TODD, MARYBETH KAY	DCR-6174-21
202840	03/21/2025	2.00	CC	60.00	FERRUMPAU, JAEVHEN	DCR-6391-23
202843	03/24/2025	2.00	MO	20.00	HERNANDEZ, ESTHER	DCR-5201-14
202852	03/26/2025	4.00	CC	40.00	SANCHEZ, CALEB MICHA	DCR-5534-17
202854	03/28/2025	2.00	CC	50.00	REESE, TRENNON	DCR-6330-23
		353.69				

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
202774	02/21/2025	280.00	CC	949.00	PAYAN, SAMMY JR	DCR-5059-13
		378.00				

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
202699	02/03/2025	98.00	MO	100.00	SALAZAR, EFRAIN G	DCR-6132-21
202701	02/03/2025	148.00	CC	150.00	LEBLANC, RENEE	DCR-5284-15

202708	02/03/2025	38.00	CA	40.00	SMITH, MIKE	3413
202772	02/19/2025	48.00	CC	50.00	BACA, ERIC	DCR-6176-21
202774	02/21/2025	500.00	CC	949.00	PAYAN, SAMMY JR	DCR-5059-13
202781	02/24/2025	274.50	CC	276.50	DELAROSA, NOEL TOBAR	DCR-5339-15
202791	02/28/2025	480.00	CC	542.00	GALLARDO, ARTURO CES	DCR-5989-20
202795	03/04/2025	48.00	MO	50.00	SALAZAR, EFRAIN G	DCR-6132-21
202800	03/04/2025	40.00	CA	42.00	SMITH, MIKE	3413
202801	03/06/2025	247.00	CC	249.00	LEBLANC, RENEE	DCR-5284-15
202820	03/13/2025	98.00	CC	100.00	TODD, MARYBETH KAY	DCR-6174-21
		2,248.50				

CRIMINAL DETAIL FOR COURTHOUSE SECURITY 084-4119

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202718	02/06/2025	10.00	CC	141.00	MOORE, DARIUS JERREL	DCR-6335-23
202817	03/12/2025	8.34	CC	50.00	TREVINO, DAVID AGAPI	DCR-6160-21
		18.34				

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
202774	02/21/2025	25.00	CC	949.00	PAYAN, SAMMY JR	DCR-5059-13
		75.00				

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
202716	02/05/2025	2.00	CC	100.00	REESE, TRENNON	DCR-6330-23
202718	02/06/2025	25.00	CC	141.00	MOORE, DARIUS JERREL	DCR-6335-23
202806	03/07/2025	10.00	CC	50.00	TOVAR, JOSE MANUEL J	DCR-6459-24
202817	03/12/2025	18.62	CC	50.00	TREVINO, DAVID AGAPI	DCR-6160-21
		80.62				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202716	02/05/2025	4.00	CC	100.00	REESE, TRENNON	DCR-6330-23
202718	02/06/2025	4.00	CC	141.00	MOORE, DARIUS JERREL	DCR-6335-23
202779	02/21/2025	4.00	CA	60.00	TOVAR, JOSE MANUEL J	DCR-6459-24
202817	03/12/2025	3.34	CC	50.00	TREVINO, DAVID AGAPI	DCR-6160-21
		15.34				

CRIMINAL DETAIL FOR APPOINTED ATTORNEY FEES-REIMB 4117

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202714	02/05/2025	409.00	CC	411.00	PAYAN-MENDOZA, MICHA	DCR-6148-21
		409.00				

CRIMINAL DETAIL FOR TIME PAYMENT REIMBURSEMENT FEE - DC 4119

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202718	02/06/2025	15.00	CC	141.00	MOORE, DARIUS JERREL	DCR-6335-23
202817	03/12/2025	15.00	CC	50.00	TREVINO, DAVID AGAPI	DCR-6160-21
		30.00				

CRIMINAL DETAIL FOR COMP TO VICTIMS OF CRIME ACCOUNT CVC.ACCT

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DEBBIE LONG, LAMB DISTRICT CLERK - RAN ON 04/01/2025 AT 01:58pm
01/01/2025 THRU 03/31/2025 - PAGE 7
ACCOUNT DETAIL SECTION

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202717	02/05/2025	18.00	CA	20.00	SANCHEZ, CALEB MICHA	DCR-6469-24
202840	03/21/2025	58.00	CC	60.00	FERRUMPAU, JAEVHEN	DCR-6391-23
		76.00				

Quarter- Civil

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DEBBIE LONG, LAMB DISTRICT CLERK - RAN ON 04/01/2025 AT 01:59pm
01/01/2025 THRU 03/31/2025 - PAGE 1

CIVIL DISTRIBUTIONS

INDIGENT LEGAL SERVICES CIVIL-DC	010-2209	5.00
APPELLATE JUDICIAL SYSTEM FUND	010-2219	95.00
SEVENTH COURT OF APPEALS - DC	010-2219	9.00
ALTERNATE DISPUTE RESOLUTION - DC	010-2232	15.00
COUNTY DISPOUTE RESOLUTION FUND	010-2232	255.00
SUPPORT JUDICIAL FUND STATE	010-2234	42.00
E-FILING STATE FEE - DC	010-2242	30.00
JUDICIAL/COURT PERSONNEL TRAINING F	010-2247	10.00
LANGUAGE ACCESS FUND	010-2248	51.00
STATE CONSOLIDATED FEE	010-2250	411.00
SHERIFF FEE	010-4104	525.00
CONSOLIDATED COURT COST	010-4109	45.00
DISTRICT CLERK	010-4109	387.00
DIVORCE REPORT - DC	010-4109	1.00
COUNTY JURY FUND	057-4195	170.00
FAMILY PROTECTION FEE - DC	083-4125	15.00
COURTHOUSE SECURITY	084-4119	5.00
COURTHOUSE SECURITY FUND	084-4119	340.00
RECORDS MANAGEMENT COUNTY - DC	085-4181	5.00
RECORDS - PRESERVATION FEE - DC	085-4194	20.00
COUNTY RECORDS MGMT & PRESERVATION	087-4181	630.00
RECORDS MANAGEMENT DISTRICT - DC	087-4181	5.00
TECH/ARCHIVE FUND-DC	089-4182	10.00
COURT FACILITY FEE FUND	090-4127	380.00
COUNTY LAW LIBRARY FUND	091-4128	597.00
COURT REPORTER FEE - DC	095-4120	15.00
COURT REPORTER SERVICES FUND	095-4120	475.00
CLERK OF THE COURT ACCOUNT	160-4109	995.00
		5,543.00

GENERAL DISTRIBUTIONS

CERTIFICATION AND SEAL	010-4109	30.00
COPIES ELECTRONIC	010-4109	26.60
DISTRICT CLERK	010-4109	274.00
PASSPORT APPLICATION FEE - DC	010-4109	3,080.00
PASSPORT PHOTO - DC	010-4109	800.00
JUROR DEFAULT FINE (NO SHOW)	4201	600.00
		4,810.60

TOTAL DISBURSEMENTS:	**10,353.60**
CREDIT CARD CHARGES:	**(3,385.60)**
EFILING CC CHARGES:	**(4,310.00)**
EFILING CHECK CHARGES:	**(0.00)**
ERECORDING CC CHARGES:	**(0.00)**
ESCROW CHARGES :	**(0.00)**
ESCROW PAYMENTS :	**0.00**
REIMBURSEMENT :	**0.00**
TOTAL DEPOSIT:	**2,658.00**

NON-DISBURSED FEES

RESEARCH FEE - PERDUE BRANDON - DC:	**1,561.75**
DEBT COLLECTION FOR PAYOUT:	**600.00**
PUBLICATION FEE - PERDUE BRANDON-DC:	**890.20**
AD LITEM FEE - DC:	**250.00**

TOTAL RECEIVED: 5,959.95

SUMMARY BREAKDOWN

TOTAL FINE	0.00
TOTAL ALL OTHER FEES	10,353.60
TOTAL	10,353.60

OVER/SHORT $________.__

CHECKS		4,406.95
CASH		953.00
CASH REFUND		(0.00)
MONEY ORDER		600.00
CREDIT CARD		3,385.60
EFILING COLL CC		4,310.00
EF UNCOLLECTED	2,327.00	
EFILE TOTAL	6,637.00	
EFILING CHECK		0.00
ERECORDING CC		0.00
DIRECT DEPOSIT		0.00
CASHIER'S CHECK		0.00
TOTAL		13,655.55

RECEIPT NO. 202638 TO 202856
EXCLUDING TS/WF/NC/UN RECEIPT NO.
ALL RECEIPT NO. 202638 TO 202856

PAY TYPE SECTION

Credit Card Payments

010-2219	- APPELLATE JUDICIAL SYSTEM	10.00
010-2232	- COUNTY DISPOUTE RESOLUTIO	30.00
010-2248	- LANGUAGE ACCESS FUND	6.00
010-2250	- STATE CONSOLIDATED FEE	274.00
010-4104	- SHERIFF FEE	92.00
010-4109	- CERTIFICATION AND SEAL	2,543.60
057-4195	- COUNTY JURY FUND	20.00
084-4119	- COURTHOUSE SECURITY FUND	40.00
087-4181	- COUNTY RECORDS MGMT & PRE	60.00
090-4127	- COURT FACILITY FEE FUND	40.00
091-4128	- COUNTY LAW LIBRARY FUND	70.00
095-4120	- COURT REPORTER SERVICES F	50.00
160-4109	- CLERK OF THE COURT ACCOUN	100.00
4201	- JUROR DEFAULT FINE (NO SH	50.00
TOTAL		**3,385.60**

Cash, Checks, and Money Orders Collected

010-2219	- APPELLATE JUDICIAL SYSTEM	5.00
010-2232	- COUNTY DISPOUTE RESOLUTIO	15.00
010-2248	- LANGUAGE ACCESS FUND	3.00
010-2250	- STATE CONSOLIDATED FEE	137.00
010-4104	- SHERIFF FEE	33.00
010-4109	- DISTRICT CLERK	4,776.95
057-4195	- COUNTY JURY FUND	10.00
084-4119	- COURTHOUSE SECURITY FUND	20.00
085-4181	- RECORDS MANAGEMENT COUNTY	0.00
087-4181	- RECORDS MANAGEMENT DISTRI	30.00
090-4127	- COURT FACILITY FEE FUND	20.00
091-4128	- COUNTY LAW LIBRARY FUND	35.00

095-4120	- COURT REPORTER SERVICES F	25.00
160-4109	- CLERK OF THE COURT ACCOUN	50.00
4118	- AD LITEM FEE - DC	250.00
4201	- JUROR DEFAULT FINE (NO SH	550.00
TOTAL		**5,959.95**

Efiled Transactions Collected

010-2209	- INDIGENT LEGAL SERVICES C	5.00
010-2219	- APPELLATE JUDICIAL SYSTEM	89.00
010-2232	- COUNTY DISPOUTE RESOLUTIO	225.00
010-2234	- SUPPORT JUDICIAL FUND STA	42.00
010-2242	- E-FILING STATE FEE - DC	30.00
010-2247	- JUDICIAL/COURT PERSONNEL	10.00
010-2248	- LANGUAGE ACCESS FUND	42.00
010-4104	- SHERIFF FEE	400.00
010-4109	- DISTRICT CLERK	375.00
057-4195	- COUNTY JURY FUND	140.00
083-4125	- FAMILY PROTECTION FEE - D	15.00
084-4119	- COURTHOUSE SECURITY FUND	285.00
085-4181	- RECORDS MANAGEMENT COUNTY	5.00
085-4194	- RECORDS - PRESERVATION FE	20.00
087-4181	- COUNTY RECORDS MGMT & PRE	545.00
089-4182	- TECH/ARCHIVE FUND-DC	10.00
090-4127	- COURT FACILITY FEE FUND	320.00
091-4128	- COUNTY LAW LIBRARY FUND	492.00
095-4120	- COURT REPORTER SERVICES F	415.00
160-4109	- CLERK OF THE COURT ACCOUN	845.00
TOTAL		**4,310.00**
REPORT TOTAL		**13,655.55**

Non Disbursed Fee Detail

Fee: DC99 RESEARCH FE 1561.75

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
03/04/2025	202797	DCV-18925-14	MARCUS YOHNER	100.00
				1561.75

Fee: COLLEC DEBT COLLEC 600.00

DATE	RCPT#	CAUSE	NAME	FEE.AMT
01/03/2025	202643	DCV-20243-19	MIKE AND SAWNYA BULLOCK	200.00
02/03/2025	202705	DCV-20243-19	MICHAEL BULLOCK	200.00
03/04/2025	202798	DCV-20243-19	MICHAEL BULLOCK	200.00
				600.00

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 INDIGENT LEGAL SERVICES CIVIL-DC 010-2209

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202741	02/11/2025	5.00	EF	268.00		DCV-20530-21
		5.00				

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
202697	01/31/2025	5.00	EF	359.00		DCV-21028-25
202709	02/04/2025	5.00	EF	359.00		DCV-21029-25
202724	02/07/2025	5.00	EF	359.00		DCV-21033-25
202733	02/11/2025	5.00	EF	350.00	ANDREW B. BECK	DCV-21034-25
202751	02/11/2025	5.00	EF	268.00		DCV-20627-22
202752	02/11/2025	5.00	EF	268.00		DCV-20630-22
202767	02/14/2025	5.00	EF	350.00	KRISTOPHER ESPINO	DCV-21036-25
202777	02/21/2025	5.00	EF	359.00		DCV-21038-25
202786	02/26/2025	5.00	EF	350.00	ANNA J. RICKER	DCV-21039-25
202802	03/07/2025	5.00	EF	350.00	JUSTIN KIECHLER	DCV-21041-25
202809	03/10/2025	5.00	CK	350.00	WESLEY A. MOORE	DCV-21042-25
202814	03/11/2025	5.00	EF	366.00	JOHN DASPIT	DCV-21043-25
202823	03/17/2025	5.00	EF	350.00	BRANDY CRISWELL	DCV-21044-25
202828	03/17/2025	5.00	CC,CA	458.00	CLAUDIA LONGORIA,CLA	DCV-21045-25
202856	03/31/2025	5.00	CC	350.00	ELJUANDA SHARP	DCV-21047-25
		95.00				

CIVIL DETAIL FOR SEVENTH COURT OF APPEALS - DC 010-2219

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202741	02/11/2025	5.00	EF	268.00		DCV-20530-21
202745	02/11/2025	4.00	EF	4.00		DCV-19858-18
		9.00				

CIVIL DETAIL FOR ALTERNATE DISPUTE RESOLUTION - DC 010-2232

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202741	02/11/2025	15.00	EF	268.00		DCV-20530-21
		15.00				

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
202697	01/31/2025	15.00	EF	359.00		DCV-21028-25
202709	02/04/2025	15.00	EF	359.00		DCV-21029-25
202724	02/07/2025	15.00	EF	359.00		DCV-21033-25
202733	02/11/2025	15.00	EF	350.00	ANDREW B. BECK	DCV-21034-25
202767	02/14/2025	15.00	EF	350.00	KRISTOPHER ESPINO	DCV-21036-25
202777	02/21/2025	15.00	EF	359.00		DCV-21038-25
202786	02/26/2025	15.00	EF	350.00	ANNA J. RICKER	DCV-21039-25
202802	03/07/2025	15.00	EF	350.00	JUSTIN KIECHLER	DCV-21041-25
202809	03/10/2025	15.00	CK	350.00	WESLEY A. MOORE	DCV-21042-25

202814	03/11/2025	15.00	EF	366.00	JOHN DASPIT	DCV-21043-25
202823	03/17/2025	15.00	EF	350.00	BRANDY CRISWELL	DCV-21044-25
202828	03/17/2025	15.00	CC,CA	458.00	CLAUDIA LONGORIA,CLA	DCV-21045-25
202856	03/31/2025	15.00	CC	350.00	ELJUANDA SHARP	DCV-21047-25
		255.00				

CIVIL DETAIL FOR SUPPORT JUDICIAL FUND STATE 010-2234

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202741	02/11/2025	42.00	EF	268.00		DCV-20530-21
		42.00				

CIVIL DETAIL FOR E-FILING STATE FEE - DC 010-2242

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202741	02/11/2025	30.00	EF	268.00		DCV-20530-21
		30.00				

CIVIL DETAIL FOR JUDICIAL/COURT PERSONNEL TRAINING FEE - DC 010-2247

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202741	02/11/2025	5.00	EF	268.00		DCV-20530-21
202741	02/11/2025	5.00	EF	268.00		DCV-20530-21
		10.00				

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
202697	01/31/2025	3.00	EF	359.00		DCV-21028-25
202709	02/04/2025	3.00	EF	359.00		DCV-21029-25
202724	02/07/2025	3.00	EF	359.00		DCV-21033-25
202733	02/11/2025	3.00	EF	350.00	ANDREW B. BECK	DCV-21034-25
202767	02/14/2025	3.00	EF	350.00	KRISTOPHER ESPINO	DCV-21036-25
202777	02/21/2025	3.00	EF	359.00		DCV-21038-25
202786	02/26/2025	3.00	EF	350.00	ANNA J. RICKER	DCV-21039-25
202802	03/07/2025	3.00	EF	350.00	JUSTIN KIECHLER	DCV-21041-25
202809	03/10/2025	3.00	CK	350.00	WESLEY A. MOORE	DCV-21042-25
202814	03/11/2025	3.00	EF	366.00	JOHN DASPIT	DCV-21043-25
202823	03/17/2025	3.00	EF	350.00	BRANDY CRISWELL	DCV-21044-25
202828	03/17/2025	3.00	CC,CA	458.00	CLAUDIA LONGORIA,CLA	DCV-21045-25
202856	03/31/2025	3.00	CC	350.00	ELJUANDA SHARP	DCV-21047-25
		51.00				

CIVIL DETAIL FOR STATE CONSOLIDATED FEE 010-2250

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202638	01/02/2025	0.00	EF	366.00	GARY MCLAREN	DCV-21019-25
202659	01/10/2025	0.00	EF	350.00	PATRICIA ANGELA MOLI	DCV-21021-25
202689	01/28/2025	0.00	EF	350.00	NICK LUIS OLGUIN	DCV-21025-25
202692	01/28/2025	0.00	EF	366.00	MICHAEL H CARPER	DCV-21026-25
202697	01/31/2025	0.00	EF	359.00		DCV-21028-25
202709	02/04/2025	0.00	EF	359.00		DCV-21029-25
202724	02/07/2025	0.00	EF	359.00		DCV-21033-25
202728	02/10/2025	0.00	EF	80.00	LEZLIE DAWN OLIBAS	DCV-20983-24
202729	02/10/2025	0.00	EF	80.00	LEZLIE DAWN OLIBAS	DCV-20983-24

ACCOUNT DETAIL SECTION

202733	02/11/2025	0.00	EF	350.00	ANDREW B. BECK	DCV-21034-25
202751	02/11/2025	0.00	EF	268.00		DCV-20627-22
202752	02/11/2025	0.00	EF	268.00		DCV-20630-22
202766	02/14/2025	0.00	EF	80.00	BECK, ANDREW B.	DCV-21034-25
202767	02/14/2025	0.00	EF	350.00	KRISTOPHER ESPINO	DCV-21036-25
202777	02/21/2025	0.00	EF	359.00		DCV-21038-25
202786	02/26/2025	0.00	EF	350.00	ANNA J. RICKER	DCV-21039-25
202802	03/07/2025	0.00	EF	350.00	JUSTIN KIECHLER	DCV-21041-25
202809	03/10/2025	137.00	CK	350.00	WESLEY A. MOORE	DCV-21042-25
202813	03/11/2025	0.00	EF	80.00		DCV-21026-25
202814	03/11/2025	0.00	EF	366.00	JOHN DASPIT	DCV-21043-25
202823	03/17/2025	0.00	EF	350.00	BRANDY CRISWELL	DCV-21044-25
202828	03/17/2025	137.00	CC,CA	458.00	CLAUDIA LONGORIA,CLA	DCV-21045-25
202845	03/26/2025	0.00	EF	-80.00		DCV-21026-25
202856	03/31/2025	137.00	CC	350.00	ELJUANDA SHARP	DCV-21047-25
		411.00				

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
202725	02/07/2025	200.00	EF	208.00	VOSS, DAX	DCV-21004-24
202739	02/11/2025	200.00	CK	200.00		DCV-20495-21-2
202753	02/12/2025	-200.00	CK	-200.00		DCV-20495-21-2
202757	02/12/2025	200.00	EF	200.00		DCV-20495-21-2
202828	03/17/2025	100.00	CC,CA	458.00	CLAUDIA LONGORIA,CLA	DCV-21045-25
		525.00				

CIVIL DETAIL FOR CONSOLIDATED COURT COST 010-4109

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202741	02/11/2025	45.00	EF	268.00		DCV-20530-21
		45.00				

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
202697	01/31/2025	8.00	EF	359.00		DCV-21028-25
202697	01/31/2025	1.00	EF	359.00		DCV-21028-25
202706	02/03/2025	16.00	EF	16.00		DCV-20486-21
202709	02/04/2025	8.00	EF	359.00		DCV-21029-25
202709	02/04/2025	1.00	EF	359.00		DCV-21029-25
202724	02/07/2025	8.00	EF	359.00		DCV-21033-25
202724	02/07/2025	1.00	EF	359.00		DCV-21033-25
202725	02/07/2025	8.00	EF	208.00	VOSS, DAX	DCV-21004-24
202726	02/07/2025	8.00	EF	8.00	VOSS, DAX	DCV-21004-24
202735	02/11/2025	8.00	CK	8.00		DCV-19970-18
202736	02/11/2025	8.00	CK	8.00		DCV-20095-19
202738	02/11/2025	17.00	CK	73.00		DCV-19763-17
202738	02/11/2025	2.72	CK	73.00		DCV-19763-17
202738	02/11/2025	53.28	CK	73.00		DCV-19763-17
202740	02/11/2025	8.00	EF	8.00		DCV-20528-21

202741	02/11/2025	50.00	EF	268.00		DCV-20530-21
202742	02/11/2025	5.00	EF	5.00		DCV-20577-21
202743	02/11/2025	8.00	EF	8.00		DCV-20587-21
202744	02/11/2025	7.00	EF	7.00		DCV-20095-19
202746	02/11/2025	8.00	EF	8.00		DCV-20602-21
202748	02/11/2025	16.00	EF	16.00		DCV-20609-21
202755	02/12/2025	-8.00	CK	-8.00		DCV-19970-18
202756	02/12/2025	-8.00	CK	-8.00		DCV-20095-19
202759	02/12/2025	8.00	EF	8.00		DCV-19970-18
202760	02/12/2025	8.00	EF	8.00		DCV-20095-19
202761	02/12/2025	-17.00	CK	-73.00		DCV-19763-17
202761	02/12/2025	-2.72	CK	-73.00		DCV-19763-17
202761	02/12/2025	-53.28	CK	-73.00		DCV-19763-17
202762	02/12/2025	15.00	EF	15.00	ANNA J. RICKER	DCV-20609-21
202769	02/18/2025	8.00	EF	16.00	BECK, ANDREW B.	DCV-21034-25
202769	02/18/2025	8.00	EF	16.00	BECK, ANDREW B.	DCV-21034-25
202777	02/21/2025	8.00	EF	359.00		DCV-21038-25
202777	02/21/2025	1.00	EF	359.00		DCV-21038-25
202787	02/26/2025	8.00	EF	8.00	ANNA J RICKER	DCV-21039-25
202808	03/10/2025	8.00	EF	8.00	MANN, JASON R	DCV-20990-24
202814	03/11/2025	16.00	EF	366.00	JOHN DASPIT	DCV-21043-25
202815	03/12/2025	8.00	EF	8.00	GARY MCLAREN	DCV-21019-25
202828	03/17/2025	8.00	CC,CA	458.00	CLAUDIA LONGORIA,CLA	DCV-21045-25
202839	03/20/2025	8.00	EF	8.00	BRANDY CRISWELL	DCV-20354-20
202844	03/26/2025	1.00	EF	1.00		DCV-20970-24
		387.00				

CIVIL DETAIL FOR DIVORCE REPORT - DC 010-4109

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202741	02/11/2025	1.00	EF	268.00		DCV-20530-21
		1.00				

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
202697	01/31/2025	10.00	EF	359.00		DCV-21028-25
202709	02/04/2025	10.00	EF	359.00		DCV-21029-25
202724	02/07/2025	10.00	EF	359.00		DCV-21033-25
202733	02/11/2025	10.00	EF	350.00	ANDREW B. BECK	DCV-21034-25
202767	02/14/2025	10.00	EF	350.00	KRISTOPHER ESPINO	DCV-21036-25
202777	02/21/2025	10.00	EF	359.00		DCV-21038-25
202786	02/26/2025	10.00	EF	350.00	ANNA J. RICKER	DCV-21039-25
202802	03/07/2025	10.00	EF	350.00	JUSTIN KIECHLER	DCV-21041-25
202809	03/10/2025	10.00	CK	350.00	WESLEY A. MOORE	DCV-21042-25
202814	03/11/2025	10.00	EF	366.00	JOHN DASPIT	DCV-21043-25
202823	03/17/2025	10.00	EF	350.00	BRANDY CRISWELL	DCV-21044-25
202828	03/17/2025	10.00	CC,CA	458.00	CLAUDIA LONGORIA,CLA	DCV-21045-25
202856	03/31/2025	10.00	CC	350.00	ELJUANDA SHARP	DCV-21047-25
		170.00				

CIVIL DETAIL FOR FAMILY PROTECTION FEE - DC 083-4125

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202741	02/11/2025	15.00	EF	268.00		DCV-20530-21

15.00

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
202697	01/31/2025	20.00	EF	359.00		DCV-21028-25
202709	02/04/2025	20.00	EF	359.00		DCV-21029-25
202724	02/07/2025	20.00	EF	359.00		DCV-21033-25
202733	02/11/2025	20.00	EF	350.00	ANDREW B. BECK	DCV-21034-25
202767	02/14/2025	20.00	EF	350.00	KRISTOPHER ESPINO	DCV-21036-25
202777	02/21/2025	20.00	EF	359.00		DCV-21038-25
202786	02/26/2025	20.00	EF	350.00	ANNA J. RICKER	DCV-21039-25
202802	03/07/2025	20.00	EF	350.00	JUSTIN KIECHLER	DCV-21041-25
202809	03/10/2025	20.00	CK	350.00	WESLEY A. MOORE	DCV-21042-25
202814	03/11/2025	20.00	EF	366.00	JOHN DASPIT	DCV-21043-25
202823	03/17/2025	20.00	EF	350.00	BRANDY CRISWELL	DCV-21044-25
202828	03/17/2025	20.00	CC,CA	458.00	CLAUDIA LONGORIA,CLA	DCV-21045-25
202856	03/31/2025	20.00	CC	350.00	ELJUANDA SHARP	DCV-21047-25

340.00

CIVIL DETAIL FOR COURTHOUSE SECURITY 084-4119

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202741	02/11/2025	5.00	EF	268.00		DCV-20530-21

5.00

CIVIL DETAIL FOR RECORDS MANAGEMENT COUNTY - DC 085-4181

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202737	02/11/2025	5.00	CK	10.00		DCV-20347-20
202741	02/11/2025	5.00	EF	268.00		DCV-20530-21
202754	02/12/2025	-5.00	CK	-10.00		DCV-20347-20

5.00

CIVIL DETAIL FOR RECORDS - PRESERVATION FEE - DC 085-4194

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202741	02/11/2025	10.00	EF	268.00		DCV-20530-21
202758	02/12/2025	10.00	EF	10.00		DCV-20347-20

20.00

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
202697	01/31/2025	30.00	EF	359.00		DCV-21028-25
202709	02/04/2025	30.00	EF	359.00		DCV-21029-25
202724	02/07/2025	30.00	EF	359.00		DCV-21033-25
202728	02/10/2025	20.00	EF	80.00	LEZLIE DAWN OLIBAS	DCV-20983-24
202729	02/10/2025	20.00	EF	80.00	LEZLIE DAWN OLIBAS	DCV-20983-24
202733	02/11/2025	30.00	EF	350.00	ANDREW B. BECK	DCV-21034-25
202751	02/11/2025	30.00	EF	268.00		DCV-20627-22

202752	02/11/2025	30.00	EF	268.00		DCV-20630-22
202766	02/14/2025	20.00	EF	80.00	BECK, ANDREW B.	DCV-21034-25
202767	02/14/2025	30.00	EF	350.00	KRISTOPHER ESPINO	DCV-21036-25
202777	02/21/2025	30.00	EF	359.00		DCV-21038-25
202786	02/26/2025	30.00	EF	350.00	ANNA J. RICKER	DCV-21039-25
202802	03/07/2025	30.00	EF	350.00	JUSTIN KIECHLER	DCV-21041-25
202809	03/10/2025	30.00	CK	350.00	WESLEY A. MOORE	DCV-21042-25
202813	03/11/2025	20.00	EF	80.00		DCV-21026-25
202814	03/11/2025	30.00	EF	366.00	JOHN DASPIT	DCV-21043-25
202823	03/17/2025	30.00	EF	350.00	BRANDY CRISWELL	DCV-21044-25
202828	03/17/2025	30.00	CC,CA	458.00	CLAUDIA LONGORIA,CLA	DCV-21045-25
202845	03/26/2025	-20.00	EF	-80.00		DCV-21026-25
202856	03/31/2025	30.00	CC	350.00	ELJUANDA SHARP	DCV-21047-25
		630.00				

CIVIL DETAIL FOR RECORDS MANAGEMENT DISTRICT - DC 087-4181

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202737	02/11/2025	5.00	CK	10.00		DCV-20347-20
202741	02/11/2025	5.00	EF	268.00		DCV-20530-21
202754	02/12/2025	-5.00	CK	-10.00		DCV-20347-20
		5.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202741	02/11/2025	10.00	EF	268.00		DCV-20530-21
		10.00				

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
202697	01/31/2025	20.00	EF	359.00		DCV-21028-25
202709	02/04/2025	20.00	EF	359.00		DCV-21029-25
202724	02/07/2025	20.00	EF	359.00		DCV-21033-25
202733	02/11/2025	20.00	EF	350.00	ANDREW B. BECK	DCV-21034-25
202751	02/11/2025	20.00	EF	268.00		DCV-20627-22
202752	02/11/2025	20.00	EF	268.00		DCV-20630-22
202767	02/14/2025	20.00	EF	350.00	KRISTOPHER ESPINO	DCV-21036-25
202777	02/21/2025	20.00	EF	359.00		DCV-21038-25
202786	02/26/2025	20.00	EF	350.00	ANNA J. RICKER	DCV-21039-25
202802	03/07/2025	20.00	EF	350.00	JUSTIN KIECHLER	DCV-21041-25
202809	03/10/2025	20.00	CK	350.00	WESLEY A. MOORE	DCV-21042-25
202814	03/11/2025	20.00	EF	366.00	JOHN DASPIT	DCV-21043-25
202823	03/17/2025	20.00	EF	350.00	BRANDY CRISWELL	DCV-21044-25
202828	03/17/2025	20.00	CC,CA	458.00	CLAUDIA LONGORIA,CLA	DCV-21045-25
202856	03/31/2025	20.00	CC	350.00	ELJUANDA SHARP	DCV-21047-25
		380.00				

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
202697	01/31/2025	35.00	EF	359.00		DCV-21028-25
202709	02/04/2025	35.00	EF	359.00		DCV-21029-25
202724	02/07/2025	35.00	EF	359.00		DCV-21033-25
202733	02/11/2025	35.00	EF	350.00	ANDREW B. BECK	DCV-21034-25
202751	02/11/2025	1.00	EF	268.00		DCV-20627-22
202752	02/11/2025	1.00	EF	268.00		DCV-20630-22
202767	02/14/2025	35.00	EF	350.00	KRISTOPHER ESPINO	DCV-21036-25
202777	02/21/2025	35.00	EF	359.00		DCV-21038-25
202786	02/26/2025	35.00	EF	350.00	ANNA J. RICKER	DCV-21039-25
202802	03/07/2025	35.00	EF	350.00	JUSTIN KIECHLER	DCV-21041-25
202809	03/10/2025	35.00	CK	350.00	WESLEY A. MOORE	DCV-21042-25
202814	03/11/2025	35.00	EF	366.00	JOHN DASPIT	DCV-21043-25
202823	03/17/2025	35.00	EF	350.00	BRANDY CRISWELL	DCV-21044-25
202828	03/17/2025	35.00	CC,CA	458.00	CLAUDIA LONGORIA,CLA	DCV-21045-25
202856	03/31/2025	35.00	CC	350.00	ELJUANDA SHARP	DCV-21047-25
		597.00				

CIVIL DETAIL FOR COURT REPORTER FEE - DC 095-4120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202741	02/11/2025	15.00	EF	268.00		DCV-20530-21
		15.00				

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
202697	01/31/2025	25.00	EF	359.00		DCV-21028-25
202709	02/04/2025	25.00	EF	359.00		DCV-21029-25
202724	02/07/2025	25.00	EF	359.00		DCV-21033-25
202733	02/11/2025	25.00	EF	350.00	ANDREW B. BECK	DCV-21034-25
202751	02/11/2025	25.00	EF	268.00		DCV-20627-22
202752	02/11/2025	25.00	EF	268.00		DCV-20630-22
202767	02/14/2025	25.00	EF	350.00	KRISTOPHER ESPINO	DCV-21036-25
202777	02/21/2025	25.00	EF	359.00		DCV-21038-25
202786	02/26/2025	25.00	EF	350.00	ANNA J. RICKER	DCV-21039-25
202802	03/07/2025	25.00	EF	350.00	JUSTIN KIECHLER	DCV-21041-25
202809	03/10/2025	25.00	CK	350.00	WESLEY A. MOORE	DCV-21042-25
202814	03/11/2025	25.00	EF	366.00	JOHN DASPIT	DCV-21043-25
202823	03/17/2025	25.00	EF	350.00	BRANDY CRISWELL	DCV-21044-25
202828	03/17/2025	25.00	CC,CA	458.00	CLAUDIA LONGORIA,CLA	DCV-21045-25
202856	03/31/2025	25.00	CC	350.00	ELJUANDA SHARP	DCV-21047-25
		475.00				

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
202697	01/31/2025	50.00	EF	359.00		DCV-21028-25
202709	02/04/2025	50.00	EF	359.00		DCV-21029-25
202724	02/07/2025	50.00	EF	359.00		DCV-21033-25
202728	02/10/2025	15.00	EF	80.00	LEZLIE DAWN OLIBAS	DCV-20983-24

202729	02/10/2025	15.00	EF	80.00	LEZLIE DAWN OLIBAS	DCV-20983-24
202733	02/11/2025	50.00	EF	350.00	ANDREW B. BECK	DCV-21034-25
202751	02/11/2025	50.00	EF	268.00		DCV-20627-22
202752	02/11/2025	50.00	EF	268.00		DCV-20630-22
202766	02/14/2025	15.00	EF	80.00	BECK, ANDREW B.	DCV-21034-25
202767	02/14/2025	50.00	EF	350.00	KRISTOPHER ESPINO	DCV-21036-25
202777	02/21/2025	50.00	EF	359.00		DCV-21038-25
202786	02/26/2025	50.00	EF	350.00	ANNA J. RICKER	DCV-21039-25
202802	03/07/2025	50.00	EF	350.00	JUSTIN KIECHLER	DCV-21041-25
202809	03/10/2025	50.00	CK	350.00	WESLEY A. MOORE	DCV-21042-25
202813	03/11/2025	15.00	EF	80.00		DCV-21026-25
202814	03/11/2025	50.00	EF	366.00	JOHN DASPIT	DCV-21043-25
202823	03/17/2025	50.00	EF	350.00	BRANDY CRISWELL	DCV-21044-25
202828	03/17/2025	50.00	CC,CA	458.00	CLAUDIA LONGORIA,CLA	DCV-21045-25
202845	03/26/2025	-15.00	EF	-80.00		DCV-21026-25
202856	03/31/2025	50.00	CC	350.00	ELJUANDA SHARP	DCV-21047-25
		995.00				

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
202822	03/17/2025	5.00	CC	13.00	TAMODERCK JONES	
202834	03/19/2025	5.00	CC	24.00	SARAHI ARAGON	
202855	03/28/2025	5.00	CC	22.00	GISELL GRADO	100323746127
		30.00				

GENERAL DETAIL FOR COPIES ELECTRONIC 010-4109

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
202707	02/03/2025	10.00	CC	10.00	Quick Courtlinks	Quick Courtlink
202712	02/04/2025	5.00	CC	5.00	MEGHAN WITH LAURA FR	100319188100
202721	02/06/2025	5.00	CC	19.00	TIARA PEDROZA	100319467843
202721	02/06/2025	14.00	CC	19.00	TIARA PEDROZA	100319467843
202822	03/17/2025	8.00	CC	13.00	TAMODERCK JONES	
202834	03/19/2025	19.00	CC	24.00	SARAHI ARAGON	
202853	03/28/2025	5.00	CC	16.00	VICKI ODEN	100323703972
202853	03/28/2025	11.00	CC	16.00	VICKI ODEN	100323703972
202855	03/28/2025	17.00	CC	22.00	GISELL GRADO	100323746127

274.00

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
202703	02/03/2025	70.00	CC	90.00	MISTY LASSITER	100319074982
202713	02/04/2025	140.00	CC	180.00	RUSSELL FAMILY	RUSSELL FAMILY
202715	02/05/2025	35.00	CK	45.00	JANICE SOKORA	JANICE SOKORA
202719	02/06/2025	35.00	CC	45.00	JOSHUA RODRIQUEZ	100319448488
202720	02/06/2025	70.00	CC	90.00	LORI AND KELLY PRATT	100319455807
202722	02/07/2025	70.00	CC	90.00	ISRAEL VASQUEZ AND M	100319487031
202723	02/07/2025	140.00	CK	140.00	THE PRATT FAMILY	4090
202727	02/07/2025	35.00	CK	45.00	ADDESYN GARCIA	1206
202731	02/10/2025	35.00	CC	45.00	RUBEN TREJO	100319689939
202765	02/13/2025	35.00	CK	35.00	DEZI VARGAS PASSPORT	2039
202770	02/19/2025	35.00	CK	45.00	GAYLE DRENNAN	6969
202771	02/19/2025	35.00	CC	45.00	ELAINE HOLLOWELL	ELAINE HOLLOWEL
202775	02/21/2025	35.00	CC	45.00	BRYAN PORRAS	100320494538
202778	02/21/2025	35.00	CC	45.00	JERRY HARRIS	100320527176
202780	02/21/2025	35.00	CK	45.00	MORGAN STREBECK	2878
202782	02/24/2025	35.00	CC	45.00	GUADALUPE GUTIERREZ	100320634495
202784	02/24/2025	35.00	CC	45.00	IMELDA AZUA	100320710450
202788	02/26/2025	35.00	CA	45.00	AILEEN VALLE-GALLEGO	AILEEN VALLE-GA
202803	03/07/2025	35.00	CC	45.00	MYRNA BUCKLEY	100321927435
202804	03/07/2025	35.00	CK	45.00	MICHELLE WALTERS	1112
202805	03/07/2025	35.00	CC	35.00	CARINA ROA	100321978109
202807	03/07/2025	35.00	CC	45.00	DALIA PORRAS	100321987608
202810	03/10/2025	35.00	CC	45.00	CAYTLIN BLACK	100322125639
202812	03/11/2025	70.00	CA	90.00	SUSAN AND JOHN KIRKP	SUSAN AND JOHN
202816	03/12/2025	105.00	CC	135.00	ALEXIS AND LAYNE WAG	100322289160
202821	03/14/2025	70.00	CC	90.00	RACHEL HARRIS	
202829	03/17/2025	35.00	CC	45.00	Robert Franklin	Robert Franklin
202830	03/18/2025	35.00	CC	45.00	KAMILA MARTINEZ	KAMILA MARTINEZ
202831	03/18/2025	35.00	CC	45.00	KINLY WISCHKAEMPER	100322835812
202832	03/18/2025	70.00	CK	90.00	KEIRAH REYNA KENDRA	KEIRAH REYNA KE
202833	03/18/2025	35.00	CC	45.00	KINLY WATSON (WISCHK	100322853839
202835	03/19/2025	35.00	CA	45.00	EPIFANIO LUCERO	EPIFANIO LUCERO
202836	03/19/2025	35.00	CC	45.00	SHEILA JORDAN	100322892097

202837	03/19/2025	35.00	CC	35.00	VIOLA JORDAN	100322907611
202838	03/20/2025	70.00	CC	90.00	JOHN AND ELIJAH MESA	100322978611
202841	03/21/2025	70.00	CC	90.00	NIA & NALIA CLEVELAN	NIA & NALIA CLE
202842	03/21/2025	35.00	CA	45.00	ISAURA JIMINEZ	ISAURA JIMINEZ
202846	03/26/2025	-35.00	CC	-45.00	KAMILA MARTINEZ	KAMILA MARTINEZ
202847	03/26/2025	-35.00	CC	-45.00	SHEILA JORDAN	100322892097
202848	03/26/2025	35.00	CC	45.00	JOSE RUEDA	100323476362
202849	03/26/2025	35.00	CC	35.00	Kamila Martinez	Kamila Martinez
202851	03/26/2025	70.00	CC	70.00	JIMENA AND REGINA KL	100323496057
		3,080.00				

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
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
202703	02/03/2025	20.00	CC	90.00	MISTY LASSITER	100319074982
202713	02/04/2025	40.00	CC	180.00	RUSSELL FAMILY	RUSSELL FAMILY
202715	02/05/2025	10.00	CK	45.00	JANICE SOKORA	JANICE SOKORA
202719	02/06/2025	10.00	CC	45.00	JOSHUA RODRIQUEZ	100319448488
202720	02/06/2025	20.00	CC	90.00	LORI AND KELLY PRATT	100319455807
202722	02/07/2025	20.00	CC	90.00	ISRAEL VASQUEZ AND M	100319487031
202727	02/07/2025	10.00	CK	45.00	ADDESYN GARCIA	1206
202731	02/10/2025	10.00	CC	45.00	RUBEN TREJO	100319689939
202768	02/18/2025	10.00	CA	10.00		
202770	02/19/2025	10.00	CK	45.00	GAYLE DRENNAN	6969
202771	02/19/2025	10.00	CC	45.00	ELAINE HOLLOWELL	ELAINE HOLLOWEL
202773	02/21/2025	10.00	CA	10.00	BEATRICE LUCERO	BEATRICE LUCERO
202775	02/21/2025	10.00	CC	45.00	BRYAN PORRAS	100320494538
202778	02/21/2025	10.00	CC	45.00	JERRY HARRIS	100320527176
202780	02/21/2025	10.00	CK	45.00	MORGAN STREBECK	2878
202782	02/24/2025	10.00	CC	45.00	GUADALUPE GUTIERREZ	100320634495
202784	02/24/2025	10.00	CC	45.00	IMELDA AZUA	100320710450
202785	02/25/2025	10.00	CA	10.00	KORNELIS VANDERLEI	KORNELIS VANDER
202788	02/26/2025	10.00	CA	45.00	AILEEN VALLE-GALLEGO	AILEEN VALLE-GA
202803	03/07/2025	10.00	CC	45.00	MYRNA BUCKLEY	100321927435
202804	03/07/2025	10.00	CK	45.00	MICHELLE WALTERS	1112
202807	03/07/2025	10.00	CC	45.00	DALIA PORRAS	100321987608
202810	03/10/2025	10.00	CC	45.00	CAYTLIN BLACK	100322125639
202812	03/11/2025	20.00	CA	90.00	SUSAN AND JOHN KIRKP	SUSAN AND JOHN
202816	03/12/2025	30.00	CC	135.00	ALEXIS AND LAYNE WAG	100322289160

ACCOUNT DETAIL SECTION

202819	03/13/2025	10.00	CA	10.00	PHOTO	PHOTO
202821	03/14/2025	20.00	CC	90.00	RACHEL HARRIS	
202829	03/17/2025	10.00	CC	45.00	Robert Franklin	Robert Franklin
202830	03/18/2025	10.00	CC	45.00	KAMILA MARTINEZ	KAMILA MARTINEZ
202831	03/18/2025	10.00	CC	45.00	KINLY WISCHKAEMPER	100322835812
202832	03/18/2025	20.00	CK	90.00	KEIRAH REYNA KENDRA	KEIRAH REYNA KE
202833	03/18/2025	10.00	CC	45.00	KINLY WATSON (WISCHK	100322853839
202835	03/19/2025	10.00	CA	45.00	EPIFANIO LUCERO	EPIFANIO LUCERO
202836	03/19/2025	10.00	CC	45.00	SHEILA JORDAN	100322892097
202838	03/20/2025	20.00	CC	90.00	JOHN AND ELIJAH MESA	100322978611
202841	03/21/2025	20.00	CC	90.00	NIA & NALIA CLEVELAN	NIA & NALIA CLE
202842	03/21/2025	10.00	CA	45.00	ISAURA JIMINEZ	ISAURA JIMINEZ
202846	03/26/2025	-10.00	CC	-45.00	KAMILA MARTINEZ	KAMILA MARTINEZ
202847	03/26/2025	-10.00	CC	-45.00	SHEILA JORDAN	100322892097
202848	03/26/2025	10.00	CC	45.00	JOSE RUEDA	100323476362
202850	03/26/2025	10.00	CC	10.00	Sheila Jordan	Sheila Jordan
		800.00				

GENERAL DETAIL FOR JUROR DEFAULT FINE (NO SHOW) 4201

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202710	02/04/2025	100.00	CA	100.00	DAVID MCGEHEE	DAVID MCGEHEE
202711	02/04/2025	100.00	CK	100.00	DANIEL HINOJOSA	DANIEL HINOJOSA
202730	02/10/2025	250.00	CK	250.00	KENNETH CRAIG WRIGHT	KENNETH CRAIG W
202734	02/11/2025	50.00	CC	50.00	Kayla Barajas	Kayla Barajas
202747	02/11/2025	250.00	CA	250.00	DARREN RENEE DE LA R	DARREN RENEE DE
202749	02/11/2025	-250.00	CA	-250.00	DARREN RENEE DE LA R	DARREN RENEE DE
202750	02/11/2025	100.00	CA	100.00		
		600.00				

POSTAGE COLLECTIONS FOR AUTO

MONTHLY REPORT **25-Mar**

DAY:	POSTAGE:
4	0.00
5	0.00
6	0.00
7	0.00
10	14.00
11	7.00
12	0.00
13	0.00
14	0.00
17	0.00
18	0.00
19	0.00
20	21.00
21	0.00
24	0.00
25	0.00
26	0.00
27	0.00
28	0.00
31	7.00

Total: **49.00**

TITLE REPORT
MARCH,2025

STATE______________________$1,952.00

COUNTY ___________________$1,220.00

TOTAL______________________$3,172.00

MONTHLY TITLE REPORT TOTALS

FOR THE MONTH OF: MARCH,2025

DATE	STATE	COUNTY	TOTAL
3/3	0.00	0.00	0.00
3/4	112.00	70.00	182.00
3/5	120.00	75.00	195.00
3/6	96.00	60.00	156.00
3/7	128.00	80.00	208.00
3/10	312.00	195.00	507.00
3/11	40.00	25.00	65.00
3/12	0.00	0.00	0.00
3/13	112.00	70.00	182.00
3/14	16.00	10.00	26.00
3/17	48.00	30.00	78.00
3/18	72.00	45.00	117.00
3/19	48.00	30.00	78.00
3/20	168.00	105.00	273.00
3/21	16.00	10.00	26.00
3/24	64.00	40.00	104.00
3/25	144.00	90.00	234.00
3/26	48.00	30.00	78.00
3/27	104.00	65.00	169.00
3/28	192.00	120.00	312.00
3/31	112.00	70.00	182.00
GRAND TOTALS:	$ 1,952.00	$ 1,220.00	$ 3,172.00

MONTHLY TITLE REPORT TOTALS

FOR THE MONTH OF: March - 2025

DATE	STATE	COUNTY	TOTAL
3-3	Ø	Ø	Ø
3-4	112.00	70.00	182.00
3-5	120.00	75.00	195.00
3-6	96.00	60.00	156.00
3-7	128.00	80.00	208.00
3-10	312.00	195.00	507.00
3-11	40.00	25.00	65.00
3-12	Ø	Ø	Ø no titles.
3-13	112.00	70.00	182.00
3-14	16.00	10.00	26.00
3-17	48.00	30.00	78.00
3-18	72.00	45.00	117.00
3-19	48.00	30.00	78.00
3-20	168.00	105.00	273.00
3-21	16.00	10.00	26.00
3-24	64.00	40.00	104.00
3-25	144.00	90.00	234.00
3-26	48.00	30.00	78.00
3-27	104.00	65.00	169.00
3-28	192.00	120.00	312.00
3-31	112.00	70.00	182.00

GRAND TOTALS: 1,952.00 1220.00 3,172.00

MARCH 01, 2025 THRU MARCH 31, 2025
MOTOR VEHICLE REGISTRATION REPORT

LOCAL	**03-01 / 03-02-2025*	-
	03-03 / 03-09-2025	3,100.00
	03-10 / 03-16-2025	2,750.00
	03-17 / 03-23-2025	2,670.00
	03-24 / 03-30-2025	2,610.00
**SHORT WEEK*	**03-31-2025*	*610.00*
TOTAL		11,740.00
COMMISSION	**03-01 / 03-02-2025*	-
	03-03 / 03-09-2025	-
	03-10 / 03-16-2025	-
	03-17 / 03-23-2025	-
	03-24 / 03-30-2025	
	**03-31-2025*	-
TOTAL		-
REGISTRATION	**03-01 / 03-02-2025*	-
	03-03 / 03-09-2025	19,070.17
	03-10 / 03-16-2025	16,890.29
	03-17 / 03-23-2025	16,161.42
	03-24 / 03-30-2025	16,554.38
	**03-31-2025*	*3,834.27*
TOTAL		72,510.53
STATE	**03-01 / 03-02-2025*	-
	03-03 / 03-09-2025	4,134.45
	03-10 / 03-16-2025	2,970.60
	03-17 / 03-23-2025	3,493.15
	03-24 / 03-30-2025	2,560.70
	**03-31-2025*	*680.00*
TOTAL		13,838.90
TOTALS	**03-01 / 03-02-2025*	-
	03-03 / 03-09-2025	26,304.62
	03-10 / 03-16-2025	22,610.89
	03-17 / 03-23-2025	22,324.57
	03-24 / 03-30-2025	21,725.08
	**03-31-2025*	*5,124.27*
GRAND TOTAL		98,089.43

LAMB COUNTY		
	LOCAL	11,740.00
	COMMISSION	-
	REGISTRATION	72,510.53
	TOTAL	84,250.53
	STATE	-
		4,134.45
		2,970.60
		3,493.15
		2,560.70
		680.00
	TOTAL	13,838.90
		84,250.53
		13,838.90
	GRAND TOTAL	98,089.43

Texas Department *of* Motor Vehicles

[redacted]

Gina

RTS.POS.2311

FUNDS REMITTANCE VERIFICATION REPORT
LAMB (140)

Trace Number: 2717811

Transaction ID: 14010045754101321

Payment Total: $4,128.20
Date: 04/09/2025
Method: EFT (Suffix: 1)
Requested By: DEPUTY6

Funds Report Date	Reporting Date	Payment Amount	Funds Category
04/05/2025	04/05/2025	$568.00	INSRPL-CAIR-1Y
04/05/2025	04/05/2025	$568.00	INSRPL-GREV-1Y
04/05/2025	04/05/2025	$994.00	INSRPL-MBLT-1Y
04/05/2025	04/05/2025	$294.00	INS
04/05/2025	04/05/2025	$-46.00	PHTXOCOMP
04/05/2025	04/05/2025	$-23.00	PHTXODISCNT
04/05/2025	04/05/2025	$167.00	PHAUTOMATE
04/05/2025	04/05/2025	$698.45	PHDMVCOMP
04/05/2025	04/05/2025	$145.00	BUYERS-TAG
04/05/2025	04/05/2025	$40.00	DELTRANSFER
04/05/2025	04/05/2025	$140.00	INSP-TERP
04/05/2025	04/05/2025	$140.00	INSP-TXMBLTY-3
04/05/2025	04/05/2025	$28.00	INSP-TXONLNE-1
04/05/2025	04/05/2025	$9.00	AUTOMATE
04/05/2025	04/05/2025	$45.50	REPLACEMENT1
04/05/2025	04/05/2025	$16.50	SPTXDOT
04/05/2025	04/05/2025	$6.25	TRANSFER
04/05/2025	04/05/2025	$16.00	INSRPL-CAIR-2Y
04/05/2025	04/05/2025	$16.00	INSRPL-GREV-2Y
04/05/2025	04/05/2025	$102.00	INSRPL-MBLT-2Y
04/05/2025	04/05/2025	$7.50	ORGAN DONOR
04/05/2025	04/05/2025	$8.00	SPDMVVP6RNW
04/05/2025	04/05/2025	$2.10	SPVND05FD6
04/05/2025	04/05/2025	$39.90	SPDMV95FD1
04/05/2025	04/05/2025	$-1.00	SP-COMM VP CRD
04/05/2025	04/05/2025	$20.00	DELTRNSEDUC
04/05/2025	04/05/2025	$105.00	DELTRNSTXDOT
04/05/2025	04/05/2025	$22.00	SP-KNIGHTS COL

*** Please retain this report for your records ***

RUNDATE 04/09/2025
RUNTIME 10:13:22

. . . END OF REPORT . . .

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

Gina

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: 03/2025 - 03/2025

Start Month: March   End Month: March   Start Year: 2025   End Year: 2025   Office Category: County
Funds Category: All
Office: 140 - LAMB

[redacted]

Inventory Item Counts		
Item Description	Items Sold Count	Void Count
30 DAY PERMIT	23	0
BLUE DISABLED PLACARD	40	1
COMBINATION PLT	1	0
DISABLED PERSON PLT	3	0
EXEMPT DOUBLE PLT	3	0
EXEMPT SINGLE PLT	1	0
FARM TRK TRACTOR PLT	3	0
FARM TRLR PLT	21	0
FARM TRUCK PLT	14	3
MOTORCYCLE PLT	5	0
ONE-TRIP PERMIT	7	0
PASSENGER-TRUCK PLT	225	33
PLATE STICKER	273	2
RED DISABLED PLACARD	6	4
SEASONAL AG PERMIT	1	0
TOKEN TRLR PLT	4	1
TRLR PLT	23	0
WINDSHIELD STICKER	1,407	9
Total	2,060	53

Fees Collected	
Accounting Fees Description	Amount ($)
REGISTRATION	
AUTOMATION FEE	45.00
BUYERS TAG	710.00
CLASSIC BLACK - SILVER C APL	0.00
CLASSIC BLACK - SILVER F RNW	195.00
CLASSROOM TEACHERS SLP	5.00
CNTY ROAD BRIDGE ADD-ON FEE	14,720.00
DELINQUENT TRANSFER PENALTY	420.00
DELQ TRANS PENALTY 2008	825.00
DISABLED VETERAN PLT	36.00
DUPLICATE RECEIPT	6.00
ELECTRIC VEHICLE FEE	400.00
ENDING HOMELESSNESS DONATION	1.00
EVIDENCE TESTING DONATION	1.00
GOD BLESS TEXAS PLT	0.00
INQUIRY	12.00
INSP FEE EMISSIONS	8.25
INSP RPL FEE 1YR	10,155.00
INSP RPL FEE 2YR	603.00

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

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 03/2025 - 03/2025

Start Month: March End Month: March Start Year: 2025 End Year: 2025 Office Category: County
Funds Category: All
Office: 140 - LAMB

[redacted]

Fees Collected	
Accounting Fees Description	**Amount ($)**
INSPECTION FEE-1YR	7.50
INSPECTION FEE-CDEC	308.00
INSPECTION FEE-CW	440.00
KNIGHTS OF COLUMBUS PLT	30.00
LARGE STAR BLK/SILV C RNW	25.00
LARGE STAR WHITE/BLACK D RNW	62.50
LATE REGISTRATION PENALTY	138.00
LONE STAR BLACK D RNW	50.00
LONE STAR BLACK F RNW	195.00
OFF-HIGHWAY VEHICLE PLATE	30.00
ONLINE DISCOUNT	(173.00)
ORGAN DONOR FEE	2.00
P&H 30-DAY PERMIT	575.00
P&H COMBINATION PLT	4,200.00
P&H IRP FUNDS INTERFACE	755.97
P&H LIMITED SRVC COMP	(57.00)
P&H LIMITED SRVC FEE	270.75
P&H MAIL IN FEE	152.00
P&H ONE TRIP PERMIT	35.00

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: 03/2025 - 03/2025

Start Month:	March	End Month: March	Start Year: 2025	End Year: 2025	Office Category: County
Funds Category:	All				
Office:	140 - LAMB				

Fees Collected	
Accounting Fees Description	**Amount ($)**
P&H PLATE STICKER	7,409.50
P&H TMP PERMIT FEE	142.50
P&H TXO COMP	(346.00)
P&H TXO FEE	821.75
P&H WALK IN FEE	6,056.25
P&H WINDSHIELD STICKER	72,454.32
PERSONALIZED PLATE FEE	40.00
REG FEE-DPS	1,342.00
REGIS. CREDIT REMAINING	(459.20)
REPLACEMENT FEE	420.00
RFND CNTY R & B ADD ON FEE	(10.00)
RFND REG FEE DPS	(1.00)
RFND REGISTRATION FEE	(50.75)
SPECIAL OLYMPICS TEXAS FEE	1.00
STATE PARKS DONATION	6.00
TEMPORARY DISABLED PLACARD	30.00
TRANSFER	80.00
VETERANS' FUND	14.50
REGISTRATION - Sub Total	**123,139.84**

[redacted]

Run Date: 04/08/2025
Run Time: 10:15:19 AM

RTS Date: 04/07/2025

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: 03/2025 - 03/2025

Start Month: March End Month:March Start Year: 2025 End Year: 2025 Office Category: County
Funds Category: All
Office: 140 - LAMB

Fees Collected	
Accounting Fees Description	**Amount ($)**
SALES TAX	
REGISTRATION EMISSIONS FEE	677.60
SALES TAX EMISSION FEE 1%	244.80
SALES TAX FEE	198,282.57
SALES TAX PENALTY FEE	3,700.45
TERP TITLE FEE	3,680.00
SALES TAX - Sub Total	206,585.42
TITLE	
TITLE APPLICATION FEE	3,172.00
TITLE - Sub Total	3,172.00
YOUNG FARMER	
YOUNG FARMER PROGRAM	415.00
YOUNG FARMER - Sub Total	415.00
Total	333,312.26

Funds Distribution				
Funds Category	**TxDMV Amount Due ($)**	**County Amt Due ($)**	**Other Amt Due ($)**	**Total Amt Due ($)**
REGISTRATION				
AUTOMATION FEE	813.50	0.00	0.00	813.50

Run Date: 04/08/2025
Run Time: 10:15:19 AM

RTS Date: 04/07/2025

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

Texas Department *of* Motor Vehicles

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 03/2025 - 03/2025

Start Month: March   End Month:March   Start Year: 2025   End Year: 2025   Office Category: County
Funds Category: All
Office: 140 - LAMB

Funds Distribution				
Funds Category	TxDMV Amount Due ($)	County Amt Due ($)	Other Amt Due ($)	Total Amt Due ($)
BUYERS TAG	710.00	0.00	0.00	710.00
CO R & B FUND	0.00	86,694.94	0.00	86,694.94
DELQ TRANSFER	210.00	210.00	0.00	420.00
DELQ TRNSF CNTY	0.00	412.50	0.00	412.50
DELQ TRNSF EDUC	80.00	0.00	0.00	80.00
DELQ TRNSF FND6	332.50	0.00	0.00	332.50
DP CARD	30.00	0.00	0.00	30.00
DUPL RECEIPT	0.00	6.00	0.00	6.00
ENDING HOMELESS	1.00	0.00	0.00	1.00
EV FEE - 1 YR	400.00	0.00	0.00	400.00
EVIDENCE TESTNG	1.00	0.00	0.00	1.00
INQUIRY FEES	0.00	12.00	0.00	12.00
INSP EMI CAIR	1.50	0.00	0.00	1.50
INSP EMI MBLT	6.00	0.00	0.00	6.00
INSP EMI TXOLNE	0.75	0.00	0.00	0.75
INSP TCEQ-1	2.00	0.00	0.00	2.00
INSP TERP	340.00	0.00	0.00	340.00
INSP TXMBLTY-1	3.50	0.00	0.00	3.50

[redacted]

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

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: 03/2025 - 03/2025

Start Month: March End Month: March Start Year: 2025 End Year: 2025 Office Category: County
Funds Category: All
Office: 140 - LAMB

Funds Distribution				
Funds Category	TxDMV Amount Due ($)	County Amt Due ($)	Other Amt Due ($)	Total Amt Due ($)
INSP TXMBLTY-3	340.00	0.00	0.00	340.00
INSP TXONLNE-1	70.00	0.00	0.00	70.00
INSRPL CAIR 1YR	2,708.00	0.00	0.00	2,708.00
INSRPL CAIR 2YR	72.00	0.00	0.00	72.00
INSRPL GREV 1YR	2,708.00	0.00	0.00	2,708.00
INSRPL GREV 2YR	72.00	0.00	0.00	72.00
INSRPL MBLT 1YR	4,739.00	0.00	0.00	4,739.00
INSRPL MBLT 2YR	459.00	0.00	0.00	459.00
OFF-HIGHWAY-PLT	30.00	0.00	0.00	30.00
OPT RD & B FEE	0.00	14,830.00	0.00	14,830.00
ORGAN DONOR	2.00	0.00	0.00	2.00
OUTOFCNTY-CRDT	(1,696.35)	0.00	0.00	(1,696.35)
P&H CNTY LSDPTY	0.00	131.10	0.00	131.10
P&H CNTY MAILIN	0.00	73.60	0.00	73.60
P&H CNTY TMPT F	0.00	142.50	0.00	142.50
P&H CNTY TXO	0.00	43.25	0.00	43.25
P&H CNTY WALKIN	0.00	2,932.50	0.00	2,932.50
P&H DMV COMP	3,351.80	0.00	0.00	3,351.80

Texas Department *of* Motor Vehicles

Registration and Title System Report

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 03/2025 - 03/2025

Start Month: March End Month:March Start Year: 2025 End Year: 2025 Office Category: County
Funds Category: All
Office: 140 - LAMB

[redacted]

Funds Distribution				
Funds Category	TxDMV Amount Due ($)	County Amt Due ($)	Other Amt Due ($)	Total Amt Due ($)
P&H DPTY COMP	0.00	(57.00)	0.00	(57.00)
P&H TXO COMP	(346.00)	0.00	0.00	(346.00)
P&H TXO DISCNT	(173.00)	0.00	0.00	(173.00)
REF-REG FEE-DPS	(1.00)	0.00	0.00	(1.00)
REFUND-ADDON	0.00	(10.00)	0.00	(10.00)
REFUND-REGIS	0.00	(50.75)	0.00	(50.75)
REG FEE-DPS	1,342.00	0.00	0.00	1,342.00
REPL FEE $6	245.00	175.00	0.00	420.00
SP-KNIGHTS COL	22.00	0.00	0.00	22.00
SP-PERSONALIZE	38.75	0.00	0.00	38.75
SP-TXDOT COM CR	(0.50)	0.00	0.00	(0.50)
SP-TXDOT VP CRD	(0.50)	0.00	0.00	(0.50)
SPCL OLYMPICS	1.00	0.00	0.00	1.00
SPL CNTY COMMSN	0.00	1.50	0.00	1.50
SPL TXDMV PART	0.75	0.00	0.00	0.75
SPL TXDOT PART	48.50	0.00	0.00	48.50
STATE PARKS	6.00	0.00	0.00	6.00
TRANS OF REGIS	40.00	40.00	0.00	80.00

Texas Department *of* Motor Vehicles

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

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: 03/2025 - 03/2025

Start Month: March | End Month: March | Start Year: 2025 | End Year: 2025 | Office Category: County
Funds Category: All
Office: 140 - LAMB

[redacted]

Funds Distribution				
Funds Category	**TxDMV Amount Due ($)**	**County Amt Due ($)**	**Other Amt Due ($)**	**Total Amt Due ($)**
VENDOR DMV RNWL	35.33	0.00	0.00	35.33
VENDOR FD6 05%	24.60	0.00	0.00	24.60
VENDR CNTY CMSN	0.00	0.50	0.00	0.50
VETERANS' FUND	14.50	0.00	0.00	14.50
VNDRFD1 DMV 95%	467.57	0.00	0.00	467.57
REGISTRATION - Sub Total	**17,552.20**	**105,587.64**	**0.00**	**123,139.84**
SALES TAX				
REGIS EMISSIONS	0.00	0.00	677.60	677.60
SALES TAX	0.00	0.00	201,983.02	201,983.02
SLSTX EMISSION1	0.00	0.00	244.80	244.80
TERP TITLE FEE	0.00	0.00	3,680.00	3,680.00
SALES TAX - Sub Total	**0.00**	**0.00**	**206,585.42**	**206,585.42**
TITLE				
TITLE APPL FEES	732.00	1,220.00	0.00	1,952.00
TITLE APPL-COMP	1,220.00	0.00	0.00	1,220.00
TITLE - Sub Total	**1,952.00**	**1,220.00**	**0.00**	**3,172.00**
YOUNG FARMER				
YOUNG FARMER FD	0.00	0.00	415.00	415.00

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: 03/2025 - 03/2025

Start Month:	March	End Month: March	Start Year:	2025	End Year:	2025	Office Category:	County
Funds Category:	All							
Office:	140 - LAMB							

Funds Distribution				
Funds Category	TxDMV Amount Due ($)	County Amt Due ($)	Other Amt Due ($)	Total Amt Due ($)
YOUNG FARMER - Sub Total	0.00	0.00	415.00	415.00
Total	19,504.20	106,807.64	207,000.42	333,312.26

Texas Department of Motor Vehicles

ADULT PROBATION March 1-31, 2025

CASELOAD

600-4141	FELONY ADMINISTRATIVE FEES	$ 0.00
600-4137	FELONY DRUG TEST FEES	$ 170.00
600-4140	FELONY EXTENSION FEES	$ 595.00
600-4138	FELONY PRE-TRIAL FEES	$ 60.00
600-4136	FELONY PROBATION FEES	$ 3,626.00
600-4139	FELONY TRANSFER FEE	$ 130.00
TOTAL FELONY FEES COLLECTED		$ 4,581.00

600-4141	MISDEMEANOR ADMINISTRATIVE FEES	$ 0.00
600-4131	MISDEMEANOR DRUG TEST FEES	$ 30.00
600-4132	MISDEMEANOR EXTENSION FEES	$ 315.00
600-4133	MISDEMEANOR PRE-TRIAL FEES	$ 240.00
600-4130	MISDEMEANOR PROBATION FEES	$ 2,581.00
600-4134	MISDEMEANOR TRANSFER FEE	$ 0.00
TOTAL MISDEMEANOR FEES COLLECTED		$ 3,166.00

PR- BOND

604-4136	FELONY - PT SUPERVISION FEE	$ 1,290.00
604-4130	MISDEMEANOR- PT SUPERVISION FEE	$ 920.00
		2,210.00

600.01 GRAND TOTAL OF THIS DEPOSIT $ 9,957.00

LAMB COUNTY
COLLECTION SUMMARY FOR CASE TYPE: ALL
FROM 03/01/25 THRU 03/31/25
OFFICER: ALL
COURT: ALL
COUNTY: ALL
PAYMENT TYPE: ALL

COLLECTIONS FOR CSCD

DT	DRUG TEST	200.00
EF	EXTENSION FEE	910.00
PF	PROBATION FEES	6,207.00
PTF	PRETRIAL FEE	300.00
PTS	PT SUPERVISION FEE	2,210.00
TF	TRANSFER FEE	130.00
		9,957.00

COLLECTIONS FOR OTHERS

0.00

COLLECTIONS FOR VICTIMS

0.00

COLLECTIONS FOR COURT

GRAND TOTAL COLLECTIONS **9,957.00**

DAILY RECEIPT REPORT
FOR 03/01/2025 THRU 03/31/2025
USER: ALL
LOCATION: ALL
PAID BY ALL
PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
22921	DCR-5768-18	ESQUIVEL, ESTEBAN JR	60.00	CA		03/04/25	MF	L	08:21AM
22922	CCR-18184	GREEN, NATHAN CORY	120.00	IH	CCR-18184202503041429	03/04/25	MF	L	08:29AM
22923	DCR-6490-24	BASS, JAMES FRANKLIN	60.00	IH	DCR-6490-242025030414	03/04/25	MF	L	08:34AM
22924	CCR-18257	TIENDA, KARISSA ANN	60.00	CA		03/04/25	MF	L	08:36AM
22925	DCR-6087-20	LONGORIA, JESSIE NICH	60.00	CA		03/04/25	MF	L	08:43AM
22926	CCR-18069	ZAMORA-RUELAS, DANIEL	60.00	IH	CCR-18069202503041541	03/04/25	MF	L	09:42AM
22927	CCR-17947	MENDEZ, RENE	60.00	CA		03/04/25	MF	L	09:49AM
22928	CCR-18153	POLK, TAEGAN MCKINLEY	40.00	CA		03/04/25	MF	L	10:09AM
22929	DCR-6132-21	SALAZAR, EFRAIN GARCI	50.00	MO	19-689496188	03/04/25	MF	L	10:15AM
22930	CCR-18242	BLANTON, SCOTT MARS	70.00	IH	CCR-18242202503041739	03/04/25	AR	L	11:40AM
22931	DCR-6441-24	SALINAS, ISIDORO MONT	60.00	CA		03/04/25	MF	L	01:16PM
22932	DCR-6299-23	GAGE, TRACY SEAN	40.00	CA		03/04/25	MF	L	02:14PM
22933	DCR-5896-19	DELAFUENTE, RUDY ISMA	50.00	IH	DCR-5896-192025030420	03/04/25	RW	L	02:15PM
22934	DCR-5965-20	KING, CHARLES RUSSELL	30.00	IH	DCR-5965-202025030421	03/04/25	MF	L	03:06PM
22935	DCR-6374-23	CRISTAN-BALDERAS, CHR	30.00	IH	DCR-6374-232025030421	03/04/25	MF	L	03:18PM
22936	BS-282	RITTER, SHEA LYN	100.00	CA		03/04/25	MF	L	03:21PM
22937	DCR-6424-24	LOPEZ, ARMANDO	60.00	CA		03/05/25	AR	L	08:49AM
22938	DCR-6519-25	CASAS, ADAN	50.00	IH	DCR-6519-252025030515	03/05/25	AR	L	09:34AM
22939	CCR-18164	TAYLOR, JADEN RAY	60.00	CA		03/05/25	AR	L	01:27PM
22940	DCR-6463-24	CRUZ, LAURA NANCY	60.00	CA		03/05/25	AR	L	01:56PM
22941	DCR-5440-16	RODRIGUEZ, NATASHA NI	100.00	IH	DCR-5440-162025030520	03/05/25	AR	L	02:48PM
22942	DCR-6250-22	RIOS, GEORGE ALLEN	60.00	CA		03/05/25	AR	L	04:29PM
22943	DCR-6231-22	BOYER, BENJAMIN LUKE	50.00	CR	DCR-6231-222025030601	03/05/25	WEB	L	
22944	CCR-18209	MILES, JUSTIN DOMINIC	60.00	IH	CCR-18209202503061916	03/06/25	AR	L	01:16PM
22945	CCR-18060	VASQUEZ, JENNIFER MAR	740.00	IH	CCR-18060202503062036	03/06/25	AR	L	02:37PM
22946	DCR-6291-22	GARCIA, RICKY	250.00	IH	DCR-6291-222025030620	03/06/25	AR	L	02:49PM
22947	DCR-5994-20	HAM, ALTON WARREN JR	100.00	CR	DCR-5994-202025030618	03/06/25	WEB	L	
22948	DCR-6309-23	COLON, JORGE LUIS	200.00	CR	DCR-6309-232025030700	03/06/25	WEB	L	
22949	DCR-5822-18	MILLER, JEREMY TODD	50.00	IH	DCR-5822-182025030719	03/07/25	AR	L	01:57PM
22950	DCR-6459-24	TOVAR, JOSE MANUEL JR	60.00	IH	DCR-6459-242025030720	03/07/25	AR	L	02:04PM
22951	CCR-18075	GALVAN, PABLO JAVIER	50.00	IH	CCR-18075202503072009	03/07/25	AR	L	02:10PM

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
22952	DCR-6001-20	PEREZ, ADRIANNA NICOL	8.00	CA		03/07/25	AR	L	02:12PM
22953	CCR-18260	BENTON, SHELLY DAWN	60.00	IH	CCR-1826020250307203O	03/07/25	AR	L	02:31PM
22954	DCR-6219-22	MARTINEZ, RACHAEL LOP	60.00	CR	DCR-6219-222025030720	03/07/25	WEB	L	
22955	PT-52	HANLIN, KARSON BEAU	150.00	CR	PT-522025030802035325	03/07/25	WEB	L	
22956	CCR-18192	DELAFUENTE, ORLANDO	50.00	CA		03/10/25	AR	L	08:28AM
22957	DCR-6426-24	ROBERTS, PLEZE GEORGE	60.00	CA		03/10/25	AR	L	08:38AM
22958	DCR-6455-24	SALAZAR, MARIO HUMBER	50.00	CA		03/10/25	AR	L	08:51AM
22959	CCR-18205	ARMENDARIZ, ABEL IGNA	60.00	CA		03/10/25	AR	L	09:04AM
22960	DCR-6203-21	JUAREZ, LUIS ENRIQUEZ	20.00	CA		03/10/25	AR	L	09:36AM
22961	PT-53	ENRIQUEZ, JESUS IV	60.00	IH	PT-532025031018052656	03/10/25	MF	L	01:05PM
22962	CP-48-CR-0001580-	DIGGS, REGINALD CHARL	50.00	CA		03/10/25	MF	L	01:36PM
22963	DCR-6330-23	REESE, TRENNON SHANE	60.00	IH	DCR-6330-232025031018	03/10/25	MF	L	01:49PM
22964	DCR-6371-21	AMALLA, TERESA MARTIN	20.00	IH	DCR-6371-212025031116	03/11/25	RW	L	11:10AM
22965	DCR-6453-24	ONTIVEROS, JUAN CARLO	60.00	CA		03/11/25	RW	L	03:43PM
22966	CCR-18105	RODGERS, DERICK ELIJA	60.00	CA		03/12/25	AR	L	08:31AM
22967	CCR-18134	CHACON, TOMAS	50.00	IH	CCR-1813420250312133 5	03/12/25	AR	L	08:35AM
22968	4658	RODRIGUEZ, MARIA JESS	25.00	MO	19-683777109	03/12/25	AR	L	09:57AM
22969	CCR-18233	HERNANDEZ-PICHARDO, A	50.00	CA		03/12/25	AR	L	10:16AM
22970	CCR-18004	RODRIGUEZ, ETHAN LAVO	150.00	CA		03/12/25	ML	L	10:40AM
22971	DCR-6160-21	TREVINO, DAVID AGAPIT	50.00	IH	DCR-6160-212025031216	03/12/25	RW	L	11:02AM
22972	CCR-18157	GARCIA, RUDY JR	60.00	IH	CCR-1815720250312162 4	03/12/25	RW	L	11:26AM
22973	DCR-6113-21	MARQUEZ, ROBERTO LEON	50.00	CA		03/12/25	AR	L	11:40AM
22974	DCR-6434-24	VALLE, KEVIN	15.00	CA		03/12/25	RW	L	03:43PM
22975	DCR-6048-20	FLORES, ABEL ISAIAH	50.00	CA		03/12/25	RW	L	03:45PM
22976	DCR-6387-23	RIOS, ALEXIS DEZRAE I	50.00	CA		03/12/25	AR	L	03:47PM
22977	DCR-6469-24	SANCHEZ, CALEB MICHAE	60.00	IH	DCR-6469-242025031220	03/12/25	AR	L	03:52PM
22978	DCR-6148-21	PAYAN-MENDOZA, MICHAE	50.00	IH	DCR-6148-212025031220	03/12/25	AR	L	03:53PM
22979	DCR-6152-21	STANDARD, CRESTON JAD	150.00	CR	DCR-6152-212025031212	03/12/25	WEB	L	
22980	DCR-6432-24	DIGGS, PORSHA MONAE N	60.00	CR	DCR-6432-242025031301	03/12/25	WEB	L	
22981	CCR-18176	KLASSEN, KYLE	66.00	CA		03/13/25	AR	L	09:00AM
22982	DCR-5971-20	JOE, QUENTON RASHAUD	50.00	CA		03/13/25	RW	L	01:00PM

DAILY RECEIPT REPORT
FOR 03/01/2025 THRU 03/31/2025
USER: ALL
LOCATION: ALL
PAID BY ALL
PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
22983	BS-158	SIMS, CHRISHTYN	160.00	IH	BS-15820250313203526O	03/13/25	AR	L	03:35PM
22984	DCR-5932-19	BRIDGES, CHANCE NATHA	100.00	CA		03/13/25	AR	L	04:09PM
22985	DCR-6309-23	COLON, JORGE LUIS	295.00	CR	DCR-6309-232025031321	03/13/25	WEB	L	
22986	CCR-18203	GUARTUCHE, NATASHA DA	60.00	IH	CCR-1820320250314133 2	03/14/25	ML	L	08:32AM
22987	CF-2024-29	POLLARD, SHAWN JAMES	60.00	IH	CF-2024-2920250314133	03/14/25	AR	L	08:34AM
22988	BS-295	THOMPSON, JEFFREY ALA	50.00	IH	BS-295202503141335011	03/14/25	RW	L	08:36AM
22989	DCR-5844-19	TAMPLIN, RICHARD HENR	50.00	CA		03/14/25	AR	L	09:04AM
22990	DCR-6314-23	CRAIG, BRENNAN ANDREW	60.00	CR	DCR-6314-232025031616	03/16/25	WEB	L	
22991	DCR-6493-24	MUNOZ, EDGAR ALEJANDR	50.00	IH	DCR-6493-242025031713	03/17/25	AR	L	08:30AM
22992	CCR-18226	ORNELAS, JORGE ANTONI	60.00	CA		03/17/25	AR	L	08:51AM
22993	2019-417546	CLARK, TERRY WAYNE	30.00	CA		03/17/25	ML	L	09:01AM
22994	CCR-18103	SILVAS, GILBERT MARCE	60.00	IH	CCR-18103202503171409	03/17/25	AR	L	09:10AM
22995	BS-346	ESTRADA, CRYSTAL JAN	12.00	CA		03/17/25	AR	L	09:19AM
22996	BS-278	HERNANDEZ, OSCAR	50.00	IH	BS-278202503171428150	03/17/25	AR	L	09:28AM
22997	CCR-18262	ESTRADA ZUNIGA, ERIK	50.00	CA		03/17/25	ML	L	10:39AM
22998	DCR-5917-19	GARZA, GILBERT NAVARR	50.00	IH	DCR-5917-192025031716	03/17/25	AR	L	11:13AM
22999	DCR-5469-16	CAMACHO, LONGINA LOVA	35.00	CA		03/17/25	RW	L	01:03PM
23000	DCR-5981-20	CAMACHO, RUBEN JR	35.00	CA		03/17/25	RW	L	01:04PM
23001	BS-353	CHAVEZ, ABIGAIL ASTOR	60.00	CA		03/17/25	RW	L	01:06PM
23002	DCR-5896-19	DELAFUENTE, RUDY ISMA	75.00	IH	DCR-5896-192025031719	03/17/25	ML	L	02:09PM
23003	CCR-18231	GARZA, MARIA SANJUANI	60.00	CA		03/17/25	AR	L	02:26PM
23004	BS-291	YBARRA, JERRIUS JASE	50.00	CA		03/17/25	AR	L	03:20PM
23005	DCR-6383-23	ALCARAZ, ROSENDO JR	50.00	CA		03/18/25	RW	L	02:31PM
23006	DCR-5985-20	MORALES, GUADALUPE	280.00	CA		03/18/25	RW	L	02:55PM
23007	A4206-2203	RAMIREZ, ZOILA LIZZET	30.00	IH	A4206-220320250318204	03/18/25	RW	L	03:43PM
23008	19-3252	CASTILLO, JOSHUA DANI	30.00	CR	19-325220250318114951	03/18/25	WEB	L	
23009	DCR-6176-21	BACA, ERIC BRIAN	50.00	IH	DCR-6176-212025031913	03/19/25	AR	L	08:54AM
23010	CCR-18263	RODRIGUEZ, JAMIE LEE	50.00	IH	CCR-18263202503191358	03/19/25	AR	L	08:58AM
23011	BS-337	CLARK, KEEGAN NATHANI	50.00	CA		03/19/25	AR	L	11:48AM
23012	DCR-6358-23	ALVARADO, VICTORIA MA	120.00	CR	DCR-6358-232025031912	03/19/25	WEB	L	
23013	CCR-18238	REYES, FEDERICO	50.00	IH	CCR-18238202503201004	03/20/25	RW	L	10:04AM

DAILY RECEIPT REPORT
FOR 03/01/2025 THRU 03/31/2025
USER: ALL
LOCATION: ALL
PAID BY ALL
PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
23014	BS-282	RITTER, SHEA LYN	5.00	CA		03/20/25	AR	L	03:04PM
23015	DCR-6336-23	GUTIERREZ, ARTURO JR	40.00	CA		03/20/25	AR	L	03:37PM
23016	BS-350-PT	AMAYA, RUBEN CATO	53.00	CR	BS-350202503201112011	03/20/25	WEB	L	
23017	CCR-18133	NEAL, JUDY ANN	120.00	CR	CCR-18133202503201315	03/20/25	WEB	L	
23018	DCR-5994-20	HAM, ALTON WARREN JR	100.00	CR	DCR-5994-202025032101	03/20/25	WEB	L	
23019	DCR-6540-25	KINES, ANTOINE RAHSAA	50.00	IH	BS-321202503210911085	03/21/25	RW	L	09:11AM
23020	DCR-5074-14	EVERETT, JAMIE RAY	60.00	CA		03/21/25	RW	L	09:27AM
23021	DCR-6391-23	FERRUMPAU, JAEVHEN RA	260.00	IH	DCR-6391-232025032110	03/21/25	RW	L	10:36AM
23022	DCR-6214-22	TOVAR, DEREK	100.00	IH	DCR-6214-222025032110	03/21/25	RW	L	10:49AM
23023	CCR-18222	INFANTE, ARIEL MARY	40.00	CR	CCR-18222202503211733	03/21/25	WEB	L	
23024	2017-413681-CTII	GRIFFIN, DAKOTA JAMES	30.00	IH	2017-413681-CTII00404	03/24/25	ML	L	08:55AM
23025	DCR-6403-23	CISNEROS, MODESTO GER	60.00	CA		03/24/25	AR	L	09:57AM
23026	DCR-6185-21	WALKER, OSWALD FERNAN	50.00	CA		03/24/25	AR	L	10:08AM
23027	CCR-18212	FIELDS, JAMES DALE	60.00	IH	CCR-18212202503241103	03/24/25	RW	L	11:04AM
23028	BS-310	CARSON, KYLAN GREGORY	50.00	CA		03/24/25	AR	L	01:01PM
23029	DCR-5821-18	GARCIA, ANDREA ANN	20.00	IH	DCR-5821-182025032413	03/24/25	AR	L	01:34PM
23030	DCR-6461-24	LOPEZ, OCTAVIO PAUL	50.00	CA		03/24/25	AR	L	01:53PM
23031	DCR-6425-24	AMALLA, PATRICIA ANN	60.00	CA		03/24/25	RW	L	02:39PM
23032	DCR-6088-20	APODACA, JOSEPH AMIOL	25.00	IH	DCR-6088-202025032415	03/24/25	AR	L	03:53PM
23033	CCR-18252	FRANCO-DURAN, JOSE	50.00	CA		03/24/25	RW	L	04:05PM
23034	DCR-6371-21	AMALLA, TERESA MARTIN	20.00	IH	DCR-6371-212025032511	03/25/25	RW	L	11:09AM
23035	DCR-6458-24	HERNANDEZ, RICARDO JO	50.00	IH	DCR-6458-242025032514	03/25/25	RW	L	02:12PM
23036	DCR-6141-21	PEREZ, DAVEY LOW	30.00	IH	DCR-6141-21070130	03/25/25	ML	L	02:47PM
23037	CCR-18097	MELENDEZ, DANIEL GUAD	100.00	IH	CCR-18097202503251503	03/25/25	AR	L	03:04PM
23038	BS-323	GONZALES, JENEVA LYNN	50.00	CA		03/26/25	AR	L	08:35AM
23039	BS-342	TREVINO, ARMANDO	50.00	IH	BS-342202503260919092	03/26/25	RW	L	09:20AM
23040	DCR-6001-20	PEREZ, ADRIANNA NICOL	10.00	CA		03/26/25	RW	L	01:33PM
23041	BS-360	SANDOVAL, FABIAN JUST	50.00	IH	BS-360202503261348069	03/26/25	RW	L	01:48PM
23042	DCR-6394-23	HERNANDEZ, CHRISTIAN	50.00	IH	DCR-6394-232025032614	03/26/25	RW	L	02:50PM
23043	DCR-6522-25	MATA, SERGIO ARTURO J	50.00	CA		03/26/25	RW	L	03:03PM
23044	DCR-6048-20	FLORES, ABEL ISAIAH	50.00	CA		03/26/25	RW	L	03:28PM

DAILY RECEIPT REPORT
FOR 03/01/2025 THRU 03/31/2025
USER: ALL
LOCATION: ALL
PAID BY ALL
PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
23045	CCR-18229	MORALES-GOMEZ, TOMAS	50.00	IH	CCR-18229202503270933	03/27/25	AR	L	09:34AM
23046	DCR-6536-25	GREEN, LAMONTE DAZEL	50.00	CA		03/27/25	RW	L	01:09PM
23047	BS-335	PETERS, JANA LEA	50.00	IH	BS-3350108	03/27/25	RW	L	03:03PM
23048	BS-245	JONES, AIDAN SEAN	50.00	IH	BS-245202503271556333	03/27/25	RW	L	03:56PM
23049	CCR-18131	ESCALONA, ISIDRO	100.00	IH	CCR-18131202503280828	03/28/25	RW	L	08:28AM
23050	DCR-6535-25	RAMOS, STEPHEN JAY	50.00	IH	BS-324202503280928058	03/28/25	RW	L	09:29AM
23051	DCR-6267-22	VALDERAS, LORENZO GAR	40.00	CA		03/28/25	RW	L	10:54AM
23052	BS-305	RANGEL, BRANDON JOE	100.00	IH	BS-305202503281115066	03/28/25	RW	L	11:16AM
23053	CCR-18138	MANZANALES, PATRICIA	10.00	IH	CCR-18138202503281335	03/28/25	RW	L	01:36PM
23054	DCR-5023-13	AGUILAR, SAMANTHA PAU	50.00	CR	DCR-5023-132025032803	03/28/25	WEB	L	
23055	CCR-18197	SALAS, XAVIER NATHANI	60.00	CR	CCR-18197202503300124	03/29/25	WEB	L	
23056	DCR-6136-21	PORRAS, JOSE DANIEL	48.00	CR	DCR-6136-212025033021	03/30/25	WEB	L	
23057	DCR-5698-17	BENAVIDEZ, MATTHEW IS	50.00	IH	DCR-5698-172025033108	03/31/25	AR	L	08:47AM
23058	CCR-18125	LEWIS, COUNTRESS ELLA	40.00	CA		03/31/25	AR	L	09:00AM
23059	DCR-5653-17	CHAVIRA, DELORES IBAN	100.00	CA		03/31/25	AR	L	11:42AM
23060	CCR-17068	MARQUEZ, MAYRA ALEJAN	100.00	IH	CCR-17068202503311338	03/31/25	AR	L	01:39PM
23061	DCR-6500-24	DEXTER, KENNETH RAYMO	50.00	CA		03/31/25	AR	L	02:04PM
23062	DCR-6371-21	AMALLA, TERESA MARTIN	20.00	IH	DCR-6371-212025033115	03/31/25	RW	L	03:33PM
23063	DCR-6541-25	HAMBY, CHRISTY LYNN	50.00	IH	DCR-6541-252025033116	03/31/25	AR	L	04:11PM
23064	DCR-6268-22	SANTOS, GERARDO	60.00	CR	DCR-6268-222025033115	03/31/25	WEB	L	
23065	DCR-5528-16	LUNA, GILBERT JR	100.00	CR	DCR-5528-162025033116	03/31/25	WEB	L	

TYPE	OPERATING	TOTAL
MO	75.00	75.00
CA	3,406.00	3,406.00
TF		
CC		
CK		
CR	1,906.00	1,906.00
CCC		
IH	4,570.00	4,570.00

ET
OCR
RCC
VRC
VCC

9,957.00	9,957.00	TOTAL COLLECTED
3,481.00	3,481.00	TOTAL FOR DEPOSIT

RECEIPT REPORT BY FEE TYPE
FROM 03/01/2025 THRU 03/31/2025
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	22934	DCR-5965-20	D	IH	DCR-5965-2020250304210404065	03/04/25	KING, CHARLES RUSSELL	$30.00
DRUG TEST	22955	PT-52	C	CR	PT-5220250308020353255 28	03/07/25	HANLIN, KARSON BEAU	$30.00
DRUG TEST	22960	DCR-6203-21	D	CA		03/10/25	JUAREZ, LUIS ENRIQUEZ J	$20.00
DRUG TEST	22993	2019-417546	T	CA		03/17/25	CLARK, TERRY WAYNE	$30.00
DRUG TEST	23007	A4206-2203	T	IH	A4206-22032025031820432310470	03/18/25	RAMIREZ, ZOILA LIZZETTE	$30.00
DRUG TEST	23008	19-3252	T	CR	19-325220250318114951002 01	03/18/25	CASTILLO, JOSHUA DANIEL	$30.00
DRUG TEST	23024	2017-413681-CTII	T	IH	2017-413681-CTII004040	03/24/25	GRIFFIN, DAKOTA JAMES	$30.00

FEE TYPE TOTALS	$200.00
TOTAL FELONY	$170.00
TOTAL MISDEMEANOR	$30.00
TOTAL OTHER	$0.00

RECEIPT REPORT BY FEE TYPE
FROM 03/01/2025 THRU 03/31/2025
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TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
EXTENSION FEE	22945	CCR-18060	C	IH	CCR-180602025030620364405187	03/06/25	VASQUEZ, JENNIFER MARIE	$165.00
EXTENSION FEE	22948	DCR-6309-23	D	CR	DCR-6309-2320250307000759049	03/06/25	COLON, JORGE LUIS	$200.00
EXTENSION FEE	22970	CCR-18004	C	CA		03/12/25	RODRIGUEZ, ETHAN LAVON	$150.00
EXTENSION FEE	22984	DCR-5932-19	D	CA		03/13/25	BRIDGES, CHANCE NATHANA	$100.00
EXTENSION FEE	22985	DCR-6309-23	D	CR	DCR-6309-2320250313214417191	03/13/25	COLON, JORGE LUIS	$295.00

FEE TYPE TOTALS	$910.00
TOTAL FELONY	$595.00
TOTAL MISDEMEANOR	$315.00
TOTAL OTHER	$0.00

RECEIPT REPORT BY FEE TYPE

FROM 03/01/2025 THRU 03/31/2025

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	22926	CCR-18069	C	IH	CCR-180692025030415415724620	03/04/25	ZAMORA-RUELAS, DANIEL E	$60.00
PRETRIAL FEE	22955	PT-52	C	CR	PT-5220250308020353255 28	03/07/25	HANLIN, KARSON BEAU	$120.00
PRETRIAL FEE	22957	DCR-6426-24	D	CA		03/10/25	ROBERTS, PLEZE GEORGE	$60.00
PRETRIAL FEE	22961	PT-53	C	IH	PT-5320250310180526566 70	03/10/25	ENRIQUEZ, JESUS IV	$60.00

FEE TYPE TOTALS	$300.00
TOTAL FELONY	$60.00
TOTAL MISDEMEANOR	$240.00
TOTAL OTHER	$0.00

RECEIPT REPORT BY FEE TYPE
FROM 03/01/2025 THRU 03/31/2025
COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
PROBATION FEES	22921	DCR-5768-18	D	CA		03/04/25	ESQUIVEL, ESTEBAN JR	$60.00
PROBATION FEES	22922	CCR-18184	C	IH	CCR-181842025030414292416594	03/04/25	GREEN, NATHAN CORY	$120.00
PROBATION FEES	22923	DCR-6490-24	C	IH	DCR-6490-2420250304143433199	03/04/25	BASS, JAMES FRANKLIN	$60.00
PROBATION FEES	22924	CCR-18257	C	CA		03/04/25	TIENDA, KARISSA ANN	$60.00
PROBATION FEES	22925	DCR-6087-20	D	CA		03/04/25	LONGORIA, JESSIE NICHOL	$60.00
PROBATION FEES	22927	CCR-17947	C	CA		03/04/25	MENDEZ, RENE	$60.00
PROBATION FEES	22928	CCR-18153	C	CA		03/04/25	POLK, TAEGAN MCKINLEY	$40.00
PROBATION FEES	22929	DCR-6132-21	D	MO	19-689496188	03/04/25	SALAZAR, EFRAIN GARCIA	$50.00
PROBATION FEES	22930	CCR-18242	D	IH	CCR-182422025030417394501544	03/04/25	BLANTON, SCOTT MARS	$70.00
PROBATION FEES	22931	DCR-6441-24	D	CA		03/04/25	SALINAS, ISIDORO MONTOY	$60.00
PROBATION FEES	22932	DCR-6299-23	D	CA		03/04/25	GAGE, TRACY SEAN	$40.00
PROBATION FEES	22933	DCR-5896-19	D	IH	DCR-5896-1920250304201418019	03/04/25	DELAFUENTE, RUDY ISMAEL	$50.00
PROBATION FEES	22935	DCR-6374-23	D	IH	DCR-6374-2320250304211732062	03/04/25	CRISTAN-BALDERAS, CHRIS	$30.00
PROBATION FEES	22937	DCR-6424-24	D	CA		03/05/25	LOPEZ, ARMANDO	$60.00
PROBATION FEES	22939	CCR-18164	C	CA		03/05/25	TAYLOR, JADEN RAY	$60.00
PROBATION FEES	22940	DCR-6463-24	D	CA		03/05/25	CRUZ, LAURA NANCY	$60.00
PROBATION FEES	22941	DCR-5440-16	D	IH	DCR-5440-1620250305204734093	03/05/25	RODRIGUEZ, NATASHA NICO	$100.00
PROBATION FEES	22942	DCR-6250-22	D	CA		03/05/25	RIOS, GEORGE ALLEN	$60.00
PROBATION FEES	22943	DCR-6231-22	D	CR	DCR-6231-2220250306013215465	03/05/25	BOYER, BENJAMIN LUKE	$50.00
PROBATION FEES	22944	CCR-18209	C	IH	CCR-182092025030619162301215	03/06/25	MILES, JUSTIN DOMINICK	$60.00
PROBATION FEES	22945	CCR-18060	C	IH	CCR-180602025030620364405187	03/06/25	VASQUEZ, JENNIFER MARIE	$575.00
PROBATION FEES	22946	DCR-6291-22	D	IH	DCR-6291-2220250306204839048	03/06/25	GARCIA, RICKY	$250.00
PROBATION FEES	22947	DCR-5994-20	D	CR	DCR-5994-2020250306182111126	03/06/25	HAM, ALTON WARREN JR	$100.00
PROBATION FEES	22949	DCR-5822-18	D	IH	DCR-5822-1820250307195703089	03/07/25	MILLER, JEREMY TODD	$50.00
PROBATION FEES	22950	DCR-6459-24	D	IH	DCR-6459-2420250307200350094	03/07/25	TOVAR, JOSE MANUEL JR	$60.00
PROBATION FEES	22951	CCR-18075	C	IH	CCR-180752025030720093108147	03/07/25	GALVAN, PABLO JAVIER	$50.00
PROBATION FEES	22952	DCR-6001-20	D	CA		03/07/25	PEREZ, ADRIANNA NICOLE	$8.00
PROBATION FEES	22953	CCR-18260	C	IH	CCR-182602025030720304710757	03/07/25	BENTON, SHELLY DAWN	$60.00
PROBATION FEES	22954	DCR-6219-22	D	CR	DCR-6219-2220250307205532125	03/07/25	MARTINEZ, RACHAEL LOPEZ	$60.00
PROBATION FEES	22959	CCR-18205	C	CA		03/10/25	ARMENDARIZ, ABEL IGNACI	$60.00
PROBATION FEES	22962	CP-48-CR-0001580-202T		CA		03/10/25	DIGGS, REGINALD CHARLES	$50.00
PROBATION FEES	22963	DCR-6330-23	C	IH	DCR-6330-2320250310184929080	03/10/25	REESE, TRENNON SHANE	$60.00
PROBATION FEES	22965	DCR-6453-24	D	CA		03/11/25	ONTIVEROS, JUAN CARLOS	$60.00
PROBATION FEES	22966	CCR-18105	C	CA		03/12/25	RODGERS, DERICK ELIJAH	$60.00
PROBATION FEES	22968	4658	D	MO	19-683777109	03/12/25	RODRIGUEZ, MARIA JESSIC	$25.00
PROBATION FEES	22971	DCR-6160-21	D	IH	DCR-6160-2120250312160143001	03/12/25	TREVINO, DAVID AGAPITO	$50.00
PROBATION FEES	22972	CCR-18157	C	IH	CCR-181572025031216244501606	03/12/25	GARCIA, RUDY JR	$60.00
PROBATION FEES	22973	DCR-6113-21	D	CA		03/12/25	MARQUEZ, ROBERTO LEONAR	$50.00
PROBATION FEES	22974	DCR-6434-24	D	CA		03/12/25	VALLE, KEVIN	$15.00
PROBATION FEES	22975	DCR-6048-20	D	CA		03/12/25	FLORES, ABEL ISAIAH	$50.00
PROBATION FEES	22976	DCR-6387-23	D	CA		03/12/25	RIOS, ALEXIS DEZRAE ISI	$50.00
PROBATION FEES	22977	DCR-6469-24	D	IH	DCR-6469-2420250312205206176	03/12/25	SANCHEZ, CALEB MICHAEL	$60.00
PROBATION FEES	22978	DCR-6148-21	D	IH	DCR-6148-2120250312205307129	03/12/25	PAYAN-MENDOZA, MICHAEL	$50.00
PROBATION FEES	22979	DCR-6152-21	D	CR	DCR-6152-2120250312123059073	03/12/25	STANDARD, CRESTON JADE	$50.00
PROBATION FEES	22980	DCR-6432-24	D	CR	DCR-6432-2420250313012310283	03/12/25	DIGGS, PORSHA MONAE NIC	$60.00
PROBATION FEES	22981	CCR-18176	C	CA		03/13/25	KLASSEN, KYLE	$66.00

RECEIPT REPORT BY FEE TYPE
FROM 03/01/2025 THRU 03/31/2025
COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
PROBATION FEES	22982	DCR-5971-20	D	CA		03/13/25	JOE, QUENTON RASHAUD	$50.00
PROBATION FEES	22986	CCR-18203	C	IH	CCR-182032025031413320637856	03/14/25	GUARTUCHE, NATASHA DAWN	$60.00
PROBATION FEES	22987	CF-2024-29	T	IH	CF-2024-29202503141333433902	03/14/25	POLLARD, SHAWN JAMES	$60.00
PROBATION FEES	22989	DCR-5844-19	D	CA		03/14/25	TAMPLIN, RICHARD HENRY	$50.00
PROBATION FEES	22990	DCR-6314-23	D	CR	DCR-6314-2320250316160755247	03/16/25	CRAIG, BRENNAN ANDREW	$60.00
PROBATION FEES	22992	CCR-18226	C	CA		03/17/25	ORNELAS, JORGE ANTONIO	$60.00
PROBATION FEES	22994	CCR-18103	C	IH	CCR-181032025031714095200172	03/17/25	SILVAS, GILBERT MARCELI	$60.00
PROBATION FEES	22998	DCR-5917-19	D	IH	DCR-5917-1920250317161305000	03/17/25	GARZA, GILBERT NAVARRO	$50.00
PROBATION FEES	22999	DCR-5469-16	D	CA		03/17/25	CAMACHO, LONGINA LOVATO	$35.00
PROBATION FEES	23000	DCR-5981-20	D	CA		03/17/25	CAMACHO, RUBEN JR	$35.00
PROBATION FEES	23002	DCR-5896-19	D	IH	DCR-5896-1920250317190842049	03/17/25	DELAFUENTE, RUDY ISMAEL	$75.00
PROBATION FEES	23003	CCR-18231	C	CA		03/17/25	GARZA, MARIA SANJUANITA	$60.00
PROBATION FEES	23006	DCR-5985-20	D	CA		03/18/25	MORALES, GUADALUPE	$280.00
PROBATION FEES	23009	DCR-6176-21	D	IH	DCR-6176-2120250319135358210	03/19/25	BACA, ERIC BRIAN	$50.00
PROBATION FEES	23012	DCR-6358-23	D	CR	DCR-6358-2320250319124214098	03/19/25	ALVARADO, VICTORIA MARI	$120.00
PROBATION FEES	23015	DCR-6336-23	D	CA		03/20/25	GUTIERREZ, ARTURO JR	$40.00
PROBATION FEES	23017	CCR-18133	C	CR	CCR-181332025032013150643453	03/20/25	NEAL, JUDY ANN	$120.00
PROBATION FEES	23018	DCR-5994-20	D	CR	DCR-5994-2020250321011343203	03/20/25	HAM, ALTON WARREN JR	$100.00
PROBATION FEES	23021	DCR-6391-23	D	IH	DCR-6391-2320250321103432126	03/21/25	FERRUMPAU, JAEVHEN RAY	$260.00
PROBATION FEES	23022	DCR-6214-22	D	IH	DCR-6214-2220250321104901130	03/21/25	TOVAR, DEREK	$100.00
PROBATION FEES	23025	DCR-6403-23	D	CA		03/24/25	CISNEROS, MODESTO GERRA	$60.00
PROBATION FEES	23026	DCR-6185-21	D	CA		03/24/25	WALKER, OSWALD FERNANDE	$50.00
PROBATION FEES	23027	CCR-18212	C	IH	CCR-182122025032411030724025	03/24/25	FIELDS, JAMES DALE	$60.00
PROBATION FEES	23029	DCR-5821-18	D	IH	DCR-5821-1820250324133358843	03/24/25	GARCIA, ANDREA ANN	$20.00
PROBATION FEES	23031	DCR-6425-24	D	CA		03/24/25	AMALLA, PATRICIA ANN	$60.00
PROBATION FEES	23032	DCR-6088-20	D	IH	DCR-6088-2020250324155245663	03/24/25	APODACA, JOSEPH AMIOLIN	$25.00
PROBATION FEES	23037	CCR-18097	C	IH	CCR-180972025032515033943619	03/25/25	MELENDEZ, DANIEL GUADAL	$100.00
PROBATION FEES	23040	DCR-6001-20	D	CA		03/26/25	PEREZ, ADRIANNA NICOLE	$10.00
PROBATION FEES	23044	DCR-6048-20	D	CA		03/26/25	FLORES, ABEL ISAIAH	$50.00
PROBATION FEES	23049	CCR-18131	C	IH	CCR-181312025032808283658544	03/28/25	ESCALONA, ISIDRO	$100.00
PROBATION FEES	23051	DCR-6267-22	D	CA		03/28/25	VALDERAS, LORENZO GARCI	$40.00
PROBATION FEES	23054	DCR-5023-13	D	CR	DCR-5023-1320250328032911056	03/28/25	AGUILAR, SAMANTHA PAULI	$50.00
PROBATION FEES	23055	CCR-18197	C	CR	CCR-181972025033001241900203	03/29/25	SALAS, XAVIER NATHANIEL	$60.00
PROBATION FEES	23056	DCR-6136-21	D	CR	DCR-6136-2120250330211555026	03/30/25	PORRAS, JOSE DANIEL	$48.00
PROBATION FEES	23057	DCR-5698-17	D	IH	DCR-5698-1720250331084627434	03/31/25	BENAVIDEZ, MATTHEW ISAI	$50.00
PROBATION FEES	23058	CCR-18125	D	CA		03/31/25	LEWIS, COUNTRESS ELLANI	$40.00
PROBATION FEES	23059	DCR-5653-17	D	CA		03/31/25	CHAVIRA, DELORES IBANEZ	$100.00
PROBATION FEES	23060	CCR-17068	C	IH	CCR-170682025033113380488293	03/31/25	MARQUEZ, MAYRA ALEJANDR	$100.00
PROBATION FEES	23064	DCR-6268-22	D	CR	DCR-6268-2220250331151317145	03/31/25	SANTOS, GERARDO	$60.00
PROBATION FEES	23065	DCR-5528-16	D	CR	DCR-5528-1620250331160330636	03/31/25	LUNA, GILBERT JR	$100.00

FEE TYPE TOTALS	$6,207.00
TOTAL FELONY	$3,626.00
TOTAL MISDEMEANOR	$2,581.00
TOTAL OTHER	$0.00

RECEIPT REPORT BY FEE TYPE
FROM 03/01/2025 THRU 03/31/2025
COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
PT SUPERVISION FEE	22936	BS-282	C	CA		03/04/25	RITTER, SHEA LYN	$100.00
PT SUPERVISION FEE	22938	DCR-6519-25	D	IH	DCR-6519-2520250305153427172	03/05/25	CASAS, ADAN	$50.00
PT SUPERVISION FEE	22956	CCR-18192	C	CA		03/10/25	DELAFUENTE, ORLANDO	$50.00
PT SUPERVISION FEE	22958	DCR-6455-24	C	CA		03/10/25	SALAZAR, MARIO HUMBERTO	$50.00
PT SUPERVISION FEE	22964	DCR-6371-21	D	IH	DCR-6371-2120250311160917001	03/11/25	AMALLA, TERESA MARTINEZ	$20.00
PT SUPERVISION FEE	22967	CCR-18134	C	IH	CCR-181342025031213351416731	03/12/25	CHACON, TOMAS	$50.00
PT SUPERVISION FEE	22969	CCR-18233	C	CA		03/12/25	HERNANDEZ-PICHARDO, ALB	$50.00
PT SUPERVISION FEE	22983	BS-158	D	IH	BS-1582025031320352600166	03/13/25	SIMS, CHRISHTYN	$160.00
PT SUPERVISION FEE	22988	BS-295	D	IH	BS-2952025031413350117646	03/14/25	THOMPSON, JEFFREY ALAN	$50.00
PT SUPERVISION FEE	22991	DCR-6493-24	D	IH	DCR-6493-2420250317132949184	03/17/25	MUNOZ, EDGAR ALEJANDRO	$50.00
PT SUPERVISION FEE	22995	BS-346	C	CA		03/17/25	ESTRADA, CRYSTAL JAN	$12.00
PT SUPERVISION FEE	22996	BS-278	C	IH	BS-2782025031714281501111	03/17/25	HERNANDEZ, OSCAR	$50.00
PT SUPERVISION FEE	22997	CCR-18262	C	CA		03/17/25	ESTRADA ZUNIGA, ERIK	$50.00
PT SUPERVISION FEE	23001	BS-353	D	CA		03/17/25	CHAVEZ, ABIGAIL ASTORGA	$60.00
PT SUPERVISION FEE	23004	BS-291	D	CA		03/17/25	YBARRA, JERRIUS JASE	$50.00
PT SUPERVISION FEE	23005	DCR-6383-23	D	CA		03/18/25	ALCARAZ, ROSENDO JR	$50.00
PT SUPERVISION FEE	23010	CCR-18263	C	IH	CCR-182632025031913582422347	03/19/25	RODRIGUEZ, JAMIE LEE	$50.00
PT SUPERVISION FEE	23011	BS-337	D	CA		03/19/25	CLARK, KEEGAN NATHANIEL	$50.00
PT SUPERVISION FEE	23013	CCR-18238	C	IH	CCR-182382025032010042921067	03/20/25	REYES, FEDERICO	$50.00
PT SUPERVISION FEE	23014	BS-282	C	CA		03/20/25	RITTER, SHEA LYN	$5.00
PT SUPERVISION FEE	23016	BS-350-PT	C	CR	BS-3502025032011120113957	03/20/25	AMAYA, RUBEN CATO	$53.00
PT SUPERVISION FEE	23019	DCR-6540-25	D	IH	BS-3212025032109110851590	03/21/25	KINES, ANTOINE RAHSAAN	$50.00
PT SUPERVISION FEE	23020	DCR-5074-14	D	CA		03/21/25	EVERETT, JAMIE RAY	$60.00
PT SUPERVISION FEE	23023	CCR-18222	C	CR	CCR-182222025032117331103674	03/21/25	INFANTE, ARIEL MARY	$40.00
PT SUPERVISION FEE	23028	BS-310	C	CA		03/24/25	CARSON, KYLAN GREGORY	$50.00
PT SUPERVISION FEE	23030	DCR-6461-24	D	CA		03/24/25	LOPEZ, OCTAVIO PAUL	$50.00
PT SUPERVISION FEE	23033	CCR-18252	C	CA		03/24/25	FRANCO-DURAN, JOSE	$50.00
PT SUPERVISION FEE	23034	DCR-6371-21	D	IH	DCR-6371-2120250325110831299	03/25/25	AMALLA, TERESA MARTINEZ	$20.00
PT SUPERVISION FEE	23035	DCR-6458-24	D	IH	DCR-6458-2420250325141127106	03/25/25	HERNANDEZ, RICARDO JOSE	$50.00
PT SUPERVISION FEE	23038	BS-323	D	CA		03/26/25	GONZALES, JENEVA LYNN	$50.00
PT SUPERVISION FEE	23039	BS-342	C	IH	BS-3422025032609190924839	03/26/25	TREVINO, ARMANDO	$50.00
PT SUPERVISION FEE	23041	BS-360	C	IH	BS-3602025032613480691053	03/26/25	SANDOVAL, FABIAN JUSTIN	$50.00
PT SUPERVISION FEE	23042	DCR-6394-23	D	IH	DCR-6394-2320250326144908842	03/26/25	HERNANDEZ, CHRISTIAN DA	$50.00
PT SUPERVISION FEE	23043	DCR-6522-25	D	CA		03/26/25	MATA, SERGIO ARTURO JR	$50.00
PT SUPERVISION FEE	23045	CCR-18229	C	IH	CCR-182292025032709335961677	03/27/25	MORALES-GOMEZ, TOMAS	$50.00
PT SUPERVISION FEE	23046	DCR-6536-25	D	CA		03/27/25	GREEN, LAMONTE DAZEL TY	$50.00
PT SUPERVISION FEE	23047	BS-335	C	IH	BS-3350108	03/27/25	PETERS, JANA LEA	$50.00
PT SUPERVISION FEE	23048	BS-245	D	IH	BS-2452025032715563333297	03/27/25	JONES, AIDAN SEAN	$50.00
PT SUPERVISION FEE	23050	DCR-6535-25	D	IH	BS-3242025032809280582937	03/28/25	RAMOS, STEPHEN JAY	$50.00
PT SUPERVISION FEE	23052	BS-305	D	IH	BS-3052025032811150666721	03/28/25	RANGEL, BRANDON JOE	$100.00
PT SUPERVISION FEE	23053	CCR-18138	C	IH	CCR-181382025032813351631559	03/28/25	MANZANALES, PATRICIA	$10.00
PT SUPERVISION FEE	23061	DCR-6500-24	D	CA		03/31/25	DEXTER, KENNETH RAYMOND	$50.00
PT SUPERVISION FEE	23062	DCR-6371-21	D	IH	DCR-6371-2120250331153017199	03/31/25	AMALLA, TERESA MARTINEZ	$20.00
PT SUPERVISION FEE	23063	DCR-6541-25	D	IH	DCR-6541-2520250331161049256	03/31/25	HAMBY, CHRISTY LYNN	$50.00

RECEIPT REPORT BY FEE TYPE
FROM 03/01/2025 THRU 03/31/2025
COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT PMT NUMBER	DATE PAID	NAME	AMOUNT
FEE TYPE TOTALS		$2,210.00				
TOTAL FELONY		$1,290.00				
TOTAL MISDEMEANOR		$920.00				
TOTAL OTHER		$0.00				

RECEIPT REPORT BY FEE TYPE
FROM 03/01/2025 THRU 03/31/2025
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	22979	DCR-6152-21	D	CR	DCR-6152-2120250312123059073	03/12/25	STANDARD, CRESTON JADE	$100.00
TRANSFER FEE	23036	DCR-6141-21	D	IH	DCR-6141-21070130	03/25/25	PEREZ, DAVEY LOW	$30.00

FEE TYPE TOTALS	$130.00
TOTAL FELONY	$130.00
TOTAL MISDEMEANOR	$0.00
TOTAL OTHER	$0.00

RECEIPT REPORT BY FEE TYPE
FROM 03/01/2025 THRU 03/31/2025
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TYPE	NUMBER	CAUSE	COURT PMT NUMBER	DATE PAID	NAME	AMOUNT

TEXAS A&M
AGRILIFE
EXTENSION

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

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

COUNTY: Lamb **MONTH:** March **YEAR:** 2025

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled: 4340

Selected major activities since last report (March 2025)

Weekly-Lamb County 4-H Update sent out each Friday
3/1 Livestock Judging Practice (18 Kids)
3/2 Shooting Sports practice (17 Kids)
3/3 Office Closed
3/3 Reasons Practice (2 Kids)
3/4 Tri County Meeting (11 People)
3/4 Livestock Judging Practice (24 Kids)
3/5 Office Workday
3/6 Livestock Judging Practice (21 Kids)
3/6 Online Meeting @ 10 AM
3/6 Presenting @ Olton for Job fair day (40 Kids)
3/7 Auxin and Coffee in Olton (8 People)
3/8 Judging Practice (15 People)
3/9 Leaving for Houston
3/9 Shooting Sports practice (12 Kids)
3/10 Houston Livestock Show (5 Kids)
3/11 Houston Livestock Show (8 Kids)
3/12 Houston Livestock Show (8 Kids)
3/13 Houston Livestock Show (17 Kids)

Lamb and Goats Results

Mattie Sowder: 5th place Lamb
Sterling Sowder: 12th place Lamb
Riener Goe: 13th place Lamb
Bryleigh Goe: 4th place Lamb
Other Lamb and Goat Showman: Chloe Senter, Claire Senter, Reeslyn Riney and Cooper Edwards

3/14 Houston Livestock Show (9 Kids)
3/15 Houston Livestock Show (14 Kids)

Heifer Show Results

Piper Carr: 4th place Shorthorn
Ty Carr: 9th place Charlet
Wyatt DeBerry: 2nd place Angus Heifer, Reserve Division Champion Angus Heifer, Reserve Breed

TEXAS A&M AGRILIFE EXTENSION

Champion Heifer

Makenzie DeBerry: 1st place Simi Heifer, Reserve Division Simi Heifer, Reserve Breed Champion Simi Heifer

Hudson DeBerry: 4th place angus heifer

Brooklyn DeBerry: 3rd place main heifer

Sage Beerwinkle: 1st place Herford Heifer and Division Champion Herford Heifer

Sloan Beerwinkle: 1st place Herford Heifer and Division Champion Herford Heifer

3/16 Houston Livestock Show (8 Kids)

3/19 Shooting Sports Practice (11 Kids)

3/17 Houston Livestock Show (6 Kids)

3/18 Houston Livestock Show (10 Kids)

3/19 Houston Livestock Show (10 Kids)

3/20 Houston Livestock Show (10 Kids)

Pig Show Results

Lynlee Brashear: 4th place Market Hog

Rylan Brashear: 6th place Market Hog

Valaree Harper: 5th place market Hog

Tate Miller: 9th place Market Hog

Other Pig Showman: Tinslee Miller, Tegan Miller, Zandy Rees, Zady Rees, Miles Ledbetter, Keaton Leadbetter, Brinley Magby, Emery Humphreys, Zane Humphreys, Jhon Micheal, Rhett Jhonson and Hunter Dwyer

3/21 Houston Livestock Show (5 Kids)

Steer Show Results

Wyatt DeBerry: 1st place steer

Zayden Falcon: 4th place steer

Sloan Beerwinkle: 3rd place steer

Other showman: Kincaid Boehning, Paisli Claunch, Sage Beerwinkle, Macie Parkey

3/23 Rodeo Austin (6 Kids)

3/23 Shooting Sports Practice (10 Kids)

3/24 Rodeo Austin (1 Kid)

3/25 District office Meeting

3/25 Leaving for Oklahoma Leave 3:30 (9 Kids)

3/26 Judging Showcase (9 Kids)

Results

Senior

Ty Carr: 15th Overall, 3rd Cattle, 49th Reasons, 45th Sheep and Goats and 23rd Swine

Piper Carr: 57th Overall, 67th Cattle, 48th Reasons, 62nd Sheep and Goats, 39th Swine

Hunter Dwyer: 58th Overall, 64th Cattle, 71th Reasons, 54th Sheep and Goats, 61st swine

Kauy Carr: 60th Overall, 60th Cattle, 65th Reasons, 44th Sheep and Goats, 66th Swine

Kealee Bussey: 69th Overall, 53rd Cattle, 68th Reasons, 64th Sheep and Goats, 69th Swine

Valaree Harper: 70th Overall, 39th Cattle, 66th Reasons, 72nd Sheep and Goats, 60th Swine

Senior Team

Team 1 (Ty Carr, Piper Carr and Kauy Carr)

TEXAS A&M AGRILIFE EXTENSION

14th Overall, 18th Cattle, 15th Reasons, 14th Sheep and Goats and 14th swine

Team 2 (Kealee Bussey, Hunter Dwyer and Valaree Harper)

18th Overall, 15th Cattle, 18th Reasons, 18th Sheep and Goats, 18th Swine

Junior

Paisli Claunch: 45th Overall, 36th Cattle, 72nd Reasons, 34th Sheep and Goats, 64th Swine

Grant Muller:46th Overall, 14th Cattle, 50th Reasons, 14th Sheep Goats, 77th Swine

Ella Kerby: 80th Overall, 23rd Cattle, 83rd Reasons, 81st Sheep and Goats, 88 Swine

Junior Team

18th Overall, 8th Cattle, 18th Reasons, 16th Sheep and Goats, 21st Swine

3/27 Returning from Oklahoma (9 Kids)

3/28 West Texas A&M Judging Contest (20 Kids)

Results

Senior

Ty Carr: 46th Overall, 25th Cattle, 58th Reasons, 41st Sheep and Goats, 59th Swine

Kauy Carr: 48th Overall, 59th Cattle, 66th Reasons, 50th Sheep and Goats, 28th Swine

Ryan Muller: 49th Overall, 52nd Cattle, 68th Reasons, 28th Sheep and Goats, 55th Swine

Hunter Dwyer: 54th Overall, 56th Cattle, 56th Reasons, 51st Sheep and Goats, 43rd Swine

Piper Carr: 58th Overall, 54th Cattle, 66th Reasons, 67th Sheep Goats, 28th Swine

Keallee Bussey: 63rd overall, 55th Cattle, 65th Reasons, 61st Sheep and Goats, 67th Swine

Andres Melendez: 70th overall, 76th Cattle, 70th Reasons, 58th Sheep and Goats, 58th Swine

Senior Team

Team 2 (Ty Carr, Kauy Carr, Piper Carr, Kealee Bussey)

13th Overall, 13th Cattle, 17th Reasons, 13th Sheep and Goats, 12th Swine

Team 3 (Ryan Muller, Hunter Dwyer, Andres Melendez)

16th Overall, 18th Cattle, 18th Reasons, 11th Sheep, 13th Swine

Juniors

Valaree Harper: 8th Overall, 15th Cattle, 2nd Sheep and Goats, 31st Swine

Grant Muller: 14th Overall, 12th Cattle, 7th Sheep and Goats, 45th Swine

Ella Kerby: 28th Overall, 17th Cattle, 35th Sheep and Goats, 46th Swine

Jhon Micheal: 44th overall, 55th Cattle, 40th Sheep and Goats, 29th Swine

Paisli Claunch:45th overall, 48th Cattle, 33rd Sheep and Goats, 51st Swine

Zady Rees:47th Overall, 62nd Cattle, 51st Sheep and Goats, 15th Swine

Journey Edens: 50th Overall, 60th Cattle, 32nd Sheep and Goats, 48th Swine

Zandy Rees: 53rd Overall, 44th Cattle, 56th Sheep and Goats, 62nd Swine

Charlie Campbell: 54th Overall, 47th Cattle, 70th Sheep and Goats, 30th Swine

Matie Jo Sowder: 60th Overall, 50th Cattle, 44th Sheep and Goats, 72nd Swine

Becca Jones: 62nd overall, 45th Cattle, 75th Sheep and Goats, 58th Swine

Chloe Senter: 63rd Overall, 70th Cattle, 23rd Sheep and Goats, 67th Swine

Sterling Sowder: 65th overall, 67th Cattle, 52nd Sheep Goats, 63rd Swine

Junior Teams

Team 1 (Grant Muller, Jhon Hill, Paisli Claunch, Zandy Rees)

8th Overall, 9th Cattle, 6th Sheep and Goats, 11th Swine

Team 3 (Journey Edens, Charlie Campbell, Bekah Jones)

13th Overall, 11th Cattle, 14th Sheep and Goats, 12th Swine
Team 5 (Zady Rees, Chloe Senter)
19th Overall, 21st Cattle, 19th Sheep and Goat, 18th Swine
Team 4 (Mattie Sowder, Sterling Sowder)
21st overall, 20th Cattle, 21st Sheep and Goats, 21st Swine

3/29 Clarendon Judging Contest (19 Kids)

Results

Senior

Kauy Carr: 45th Overall
Ty Carr: 56th Overall
Hunter Dwyer: 58th Overall
Ryan Muller: 59th Overall
Piper Carr: 60th Overall
Kealee Bussey: 62nd Overall
Andres Melendez: 72nd Overall

Senior Team

Team 1 (Kauy Carr, Ty Carr, Piper Carr, Kealee Bussey) 13th overall
Team 2 (Ryan Muller, Andres Melendez, Hunter Dwyer) 24th Over All

Junior

Jhon Micheal: 17th Overall
Grant Muller: 42nd place Overall
Charlie Campbell: 46th Overall
Ella Kerby: 64th Overall
Claire Senter: 78th Overall
Valaree Harper: 82nd Overall
Zandy Rees: 84th Overall
Journey Edens: 85th Overall
Zady Rees: 107 Overall
Paisli Claunch: 109 Overall
Chloe Senter: 113th Overall
Becca Jones: 121st Overall

Junior Teams

Team 1 (Jhon Micheal, Charlie Campbell, Zady and Zandy Rees) 6th Overall
Team 2 (Grant Muller Ella Kerby Valaree Harper Paisli Claunch) 14th Overall
Team 3 (Claire and Chloe Senter Journey Edens Bekah Jones) 19th Overall

3/29 Rodeo Austin Heifer Show
3/30 Shooting Sports practice (10 Kids)
3/31 Adult Leaders Meeting (5 People)

Monthly Contacts

Telephone	Message (total conversations)	Office Visits	Site Visits	Group	Total Direct contacts	Media Posts	Newsletter

149	80	25	9	12	382	3	0

<u>Major plans for next month:</u> (April 2025)

Weekly – Lamb County 4-H Update sent each Friday
4/1Plains Cotton Growers Meeting
4/2 TCAAA Meeting
4/3 South Plains Fair Meeting
4/4 Sinor District Rifle
4/5 District Rifle
4/5 Texas Tech Livestock Judging invitational
4/6 Shotgun Practice
4/7 Llano Estacado Meeting
4/8 Award Dinner in Amarillo
4/9 AG committee meeting
4/9 Executive Area Show Bored Metting
4/9 Livestock Judging Practice
4/10 Livestock Judging Practice
4/11 DC Trip
4/11 South Plains Livestock Judging
4/12 DC Trip
4/13 DC Trip
4/14 DC Trip
4/15 DC Trip
4/15 Livestock Judging Practice
4/16 DC Trip
4/17 District Meat Judging
4/17 Livestock Judging Practice
4/18 OFFICE CLOSED (GOOD FRIDAY)
4/20 Shotgun Practice
4/21 District DUDS to DAZZLE
4/21 District Fashion Show
4/21 Livestock Judging Practice
4/22 Turf Grass Meeting
4/22 Livestock Judging Practice
4/23 LIFE SMART TRIP
4/24 LIFE SMART TRIP
4/24 Livestock Judging Practice
4/25 LIFE SMART TRIP

TEXAS A&M
AGRILIFE
EXTENSION

4/25 Newsom Grape Field Day (Amarillo)
4/26 LIFE SMART TRIP
4/27 LIFE SMART TRIP
4/28 LIFE SMART TRIP
4/29 Hemphill County Beef Conference (Canadian)
4/29 Livestock Judging Practice
4/30 Hemphill County Beef Conference (Canadian)
4/30 Livestock Judging Practice

Other expenses:

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

Date: 04/01/2025 Signed: Brandon Albus

Lamb County Vehicle Travel Log

Date	Destination and Reason	Mileage	Vehicle Used	Fuel	Gallons
	Starting Mileage	4848			
3/1	Brownwood	28	EX Suburban		
3/2	Home from Brownwood	447	EX Suburban	Brownwood	16.223
3/3			EX Suburban		
3/4	Plainview (CFM @PHS)	85	EX Suburban		
3/5	Littlefield	67	EX Suburban		
3/6	Lubbock (Regional FCCLA Judge)	70	EX Suburban	Lubbock	20
3/7			EX Suburban		
3/8	Earth from Lubbock	77	EX Suburban		
3/9	Littlefield (LifeSmarts)	57	EX Suburban		
3/10	Littlefield	65	EX Suburban		
3/11	Littlefield, Sudan (Head Start)	94	EX Suburban		
3/12	Littlefield	62	EX Suburban	Littlefield	21.807
3/13	Littlefield	59	EX Suburban		
3/14			EX Suburban		
3/15			EX Suburban		
3/16	Littlefield (workshop setup)	60	EX Suburban		
3/17	Littlefield	58	EX Suburban		
3/18			EX Suburban		
3/19	Littlefield	62	EX Suburban		
3/20	Littlefield	61	EX Suburban		
3/21	Littlefield	70	EX Suburban	Littlefield	22.229
3/22			EX Suburban		
3/23	Littlefield (LifeSmarts)	59	EX Suburban		
3/24	Littlefield, Swisher Co. (Fashion & Fishin' presentation)	174	EX Suburban		

3/25	Littlefield, Chickasha OK (Livestock Judging)	383	EX Suburban	Littlefield	16.172
3/26	Chickasha	14	EX Suburban	Chickasha	19.747
3/27	Littlefield from Chickasha	403	EX Suburban	Littlefield	22.153
3/28	Littlefield	59	EX Suburban		
3/29	Lubbock (Fashion Show Supplies)	140	EX Suburban		
3/30	Littlefield (LifeSmarts)	56	EX Suburban		
3/31	Littlefield, Springlake; OIL CHANGE	93	EX Suburban	Littlefield	19.793
	Ending Mileage	7651			
Total Mileage for the month		2803			

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

FAMILY & COMMUNITY HEALTH

March 2025

Program/Event Preparation

- Various Dates: Weekly lessons for LHS
- 3/14: Tote Bag/Storyboard Workshop Prep
- 3/16: Tote Bag/Storyboard Workshop Set-up

Outreach/Networking/Contests

- 3/6-7: FCCLA Judging (Serving Up Success & Fashion Construction – 15Y)
- 3/10: Commissioner's Court (15A)
- 3/18: LifeSmarts Zoom Meeting
- 3/24: Commissioner's Court (15A)
- 3/25-27: Livestock Judging – Chickasha, OK (9Y)
- 3/31: Decorate for Co. Fashion Show (2YV, 1AV)

Planned Educational Activities

- Multiple: Robotics Practices (8 practices, 44Y, 13A)
- 2/28-3/2: Refashion Retreat – Brownwood
- 3/3: Littlefield 4-H Club Meeting (16Y, 8A)
- 3/4: Plainview HS CFM Class (51Y, 2A)
- 3/9: LifeSmarts Practice (5Y, 1A)
- 3/11: Sudan Head Start Nutrition Lesson (3A, 1Y)
- 3/11-13: Sewing with 4-Her
- 3/12: LHS Interpersonal Studies – Mental Health (26Y, 1A, 1YV)
- 3/17: Tote Bag/Storyboard Workshop (8Y, 4A, 1YV)
- 3/22: Earth Gym Open Gym – Sugar Shockers Display (2YV, 6A)
- 3/23: LifeSmarts Practice (3Y)
- 3/24: Swisher Co. Clover Kids – Fashion & Fishin' (6Y, 4A, 1YV)
- 3/27: LifeSmarts Practice (5Y); Sewing with 4-Hers (2Y)
- 3/28: LHS Interpersonal Studies – Teamwork (28Y, 1A); Sewing with 4-Hers (2Y)
- 3/30: LifeSmarts Practice (4Y)
- 3/31: Adult Leaders Meeting (6A)

Professional Development

- 3/3: Emburse Card training
- 3/10: Innovative Ideas – Strong Schools Program
- 3/25: TAC Meeting

Upcoming Plans

- 4/1: County Fashion Show; Duds to Dazzle Practice
- 4/2: LifeSmarts Presentation – Olton JH
- 4/3: Volunteer Steering Cmte. Meeting; LifeSmarts Presentation – Lazbuddie School; LifeSmarts Testing/Practice
- 4/4: GEAR Robotics
- 4/5: LifeSmarts Practice
- 4/6: Littlefield 4-H Meeting
- 4/8-9: CFM Class – Levelland
- 4/8: Duds to Dazzle Practice, Olton 4-H Meeting
- 4/10: Shattered Dreams Meeting – Olton
- 4/10-13: State FCCLA Conference – Teamwork Workshop
- 4/14: LifeSmarts Practice; Duds to Dazzle Practice; Innovative Ideas; Commissioner's Court
- 4/15: District/State Photography Due
- 4/16: LHS Interpersonal Studies
- 4/18: Holiday
- 4/19: Virtual LifeSmarts Practice
- 4/21: District Duds to Dazzle, Fashion Show
- 4/22: LHS Interpersonal Studies; Record Book Training w/ Hockley County
- 4/23-28: National LifeSmarts Competition – Chicago
- 4/29: PAC Meeting
- 4/30: LHS Interpersonal Studies; LISD SHAC Meeting
- 5/1: County Camp Meeting

Monthly Contacts

Phone	258
Conversations	422
Office Visits	9
Site Visits	11
Group	24
Total Direct Contacts	936
Media Posts	8
Newsletters	In Progress

See Attached for Detailed Mileage & Travel Report

Total March Miles: 2,803

End of Month Vehicle Mileage: 7,651

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TEXAS A&M AGRILIFE

Sewing Workshop
Led by Fashion & Interior Design Ambassador Claire Lostroh



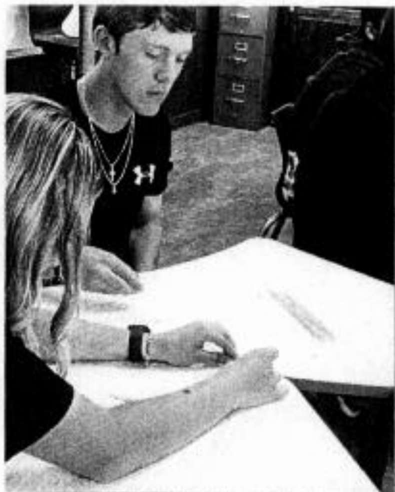


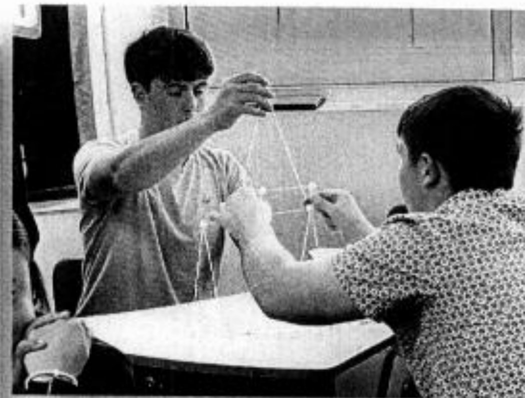





Fashion & Interior Design Ambassador Claire Lostroh led members through the process of turning a feed sack into a tote bag. Members then learned about the 4-H Story Board project/competition.

Littlefield High School Interpersonal Studies Class
Teamwork Activities





Students built their communication, teamwork, and problem solving skills with hands-on activities during their Interpersonal Studies class at LHS.

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TEXAS A&M AGRILIFE

Foundations 6:19 Gym in Earth
Health Check-up & Sugar Shockers Display

Springlake-Earth 4-H members helped promote healthy choices including avoiding sugary drinks to community members who visited the Foundations 6:19 Gym in Earth. They also had their blood sugar and blood pressure taken then participated in a Zumba session.

Swisher Co. Clover Kids
Fashion & Fishin' – FID Ambassador Claire Lostroh

FID Ambassador Claire Lostroh led Swisher County Clover Kids through a TRASHion Show using duct tape and trash bags. Claire began her 4-H experience in Swisher County prior to joining Lamb County 4-H.

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Marketing for March Workshop & Contests

Lamb County Vehicle Travel Log

Date	Destination and Reason	Mileage	Vehicle Used	Fuel	Gallons
	Starting Mileage	4848			
3/1	Brownwood	28	EX Suburban		
3/2	Home from Brownwood	447	EX Suburban	Brownwood	16.223
3/3			EX Suburban		
3/4	Plainview (CFM @PHS)	85	EX Suburban		
3/5	Littlefield	67	EX Suburban		
3/6	Lubbock (Regional FCCLA Judge)	70	EX Suburban	Lubbock	20
3/7			EX Suburban		
3/8	Earth from Lubbock	77	EX Suburban		
3/9	Littlefield (LifeSmarts)	57	EX Suburban		
3/10	Littlefield	65	EX Suburban		
3/11	Littlefield, Sudan (Head Start)	94	EX Suburban		
3/12	Littlefield	62	EX Suburban	Littlefield	21.807
3/13	Littlefield	59	EX Suburban		
3/14			EX Suburban		
3/15			EX Suburban		
3/16	Littlefield (workshop setup)	60	EX Suburban		
3/17	Littlefield	58	EX Suburban		
3/18			EX Suburban		
3/19	Littlefield	62	EX Suburban		
3/20	Littlefield	61	EX Suburban		
3/21	Littlefield	70	EX Suburban	Littlefield	22.229
3/22			EX Suburban		
3/23	Littlefield (LifeSmarts)	59	EX Suburban		
3/24	Littlefield, Swisher Co. (Fashion & Fishin' presentation)	174	EX Suburban		

3/25	Littlefield, Chickasha OK (Livestock Judging)	383	EX Suburban	Littlefield	16.172
3/26	Chickasha	14	EX Suburban	Chickasha	19.747
3/27	Littlefield from Chickasha	403	EX Suburban	Littlefield	22.153
3/28	Littlefield	59	EX Suburban		
3/29	Lubbock (Fashion Show Supplies)	140	EX Suburban		
3/30	Littlefield (LifeSmarts)	56	EX Suburban		
3/31	Littlefield, Springlake; OIL CHANGE	93	EX Suburban	Littlefield	19.793
	Ending Mileage	7651			
	Total Mileage for the month	2803			

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

TEXAS A&M AGRILIFE EXTENSION

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

MARCH

Castro County

- Agronomic Calls/Field Visits (6)
- Horticulture Calls/Home Visits (2)
- Submitted monthly crop condition update to USDA-NASS
- KDHN Agriplex Report

Hale County

- Agronomic Calls/Field Visits (15)
- Horticulture Calls/Home Visits (3)
- Submitted monthly crop condition update to USDA-NASS
- Took 2nd clipping data on forage variety trial
    - 20 varieties replicated 4 times
    - Laney Carthel - producer
- Took visual data on irrigated wheat variety trial
    - 40 varieties replicated 4 times
    - Tom Gregory - producer
- Soil Sampled
    - Kevin Walker (2 fields)
    - Steve Fortenberry (6 fields)
- Hosted Annie's Project/Women In Ag Workshop
    - 19 attendees

Lamb Country

- Agronomic Calls/Field Visits (5)
- Horticulture Calls/Home Visits (1)
- Took visual ratings data at Lamb Irrigated Wheat Variety Trial
    - 40 varieties replicated 3 times
    - Dustin McFaddin - producer
- Took visual rating data at Lamb Dryland Wheat Variety Trial
    - 40 varieties replicated 4 times
    - Britton Pointer - producer

Other

- Manage program Facebook page with 465 followers
- Manage program Instagram page with 109 followers
- Manage program X page with 53 followers
- Traveled 649 miles
- Attend monthly PCG meeting
- Collaborate with local producers via group text weekly to get field/crop updates, issues, and praises
- Wrote press release for Planning for Summer Garden for local newspapers
- Secure locations for RACE (Replicated Agronomic Cotton Evaluation) in each county for 2025
- Attended Career Ladder Training

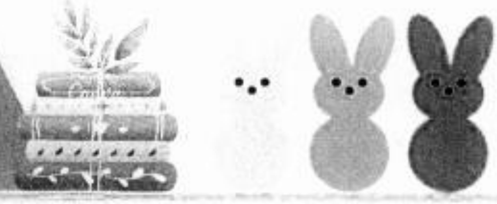
Upcoming Events

- April 1 - PCG Annual Meeting @ Lubbock
- April 1-15 - Annie's Project @ Plainview
- April 3-4 - Gin Show @ Lubbock
- April 8 - Auxin Training @ Plainview
- April 15 - Private Applicator Training @ Plainview
- April 18 - Castro Co. Holiday
- April 22 - Turfgrass Seminar @ Lubbock
- April 24 - Turfgrass Seminar @ Amarillo
- April 24 - Winter Wheat Tour

LAMB COUNTY LIBRARY

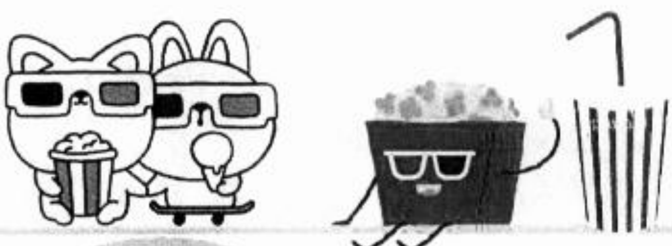
APRIL 2025
EDITION

NEWSLETTER



---WHAT'S HAPPENING---

Thursday
April 10th @ 6pm
all ages welcome



TEEN egg HUNT

APRIL 17TH @ 7PM

Celebrate
NATIONAL
POETRY MONTH
at the library!

Every child
the comes into
the library and
reads a poem
to a librarian
gets a pickle!

LAMB COUNTY LIBRARY CALENDAR

	Mon 8:30 - 5:00	Tue 8:30m - 5:00	Wed 8:30 - 5:00	Thu 1:00 - 8;30	Fri 8:30 - 5:00	Sat 9:00 - 12:00
		Dennis Johnson 1	2	Ambosia Nelson 3	4	5
6	7 Abbey Sanchez	8	9	10	11	Rebecca DeLaRosa 12
13	14	15 Amanda Simpson	16	17	CLOSED	CLOSED
	21	Sandra Williams 22	23 Aryana Gotcher	24	25	26
27	28	29	Noah McDonald 30			

Happy Birthday!