**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)**
BECKY DEBERRY, LAMB JP 1 - RAN ON 08/03/2025 AT 11:55am
ALL USERS
ALL CASE TYPES
07/01/2025 THRU 07/31/2025
SELECTED BY BUSINESS DATE

| FEE | GL# | TOTAL | MONEY | CREDIT | MON/CRED | NON-MONEY | RETAINED | DISBURSED |
|---|---|---|---|---|---|---|---|---|
| **CRIMINAL DISTRIBUTIONS** | | | | | | | | |
| STATE TRAFFIC FEE | 010-2202 | 15.00 | 0.00 | 15.00 | 15.00 | 0.00 | 0.75 | 14.25 |
| CONSOLIDATED COURT COSTS | 010-2213 | 186.00 | 0.00 | 186.00 | 186.00 | 0.00 | 18.60 | 167.40 |
| STATE TRAFFIC FINE (EFF. | 010-2220 | 100.00 | 0.00 | 100.00 | 100.00 | 0.00 | 4.00 | 96.00 |
| LOCAL CC TRUANCY PREVENTI | 010-2222 | 15.00 | 0.00 | 15.00 | 15.00 | 0.00 | 15.00 | 0.00 |
| FINE | 010-4213 | 396.00 | 140.00 | 256.00 | 396.00 | 0.00 | 396.00 | 0.00 |
| LOCAL TRAFFIC FINE (EFF. | 021/022/023/024-4127 | 6.00 | 0.00 | 6.00 | 6.00 | 0.00 | 6.00 | 0.00 |
| LOCAL CC JURY FUND | 057-4195 | 0.30 | 0.00 | 0.30 | 0.30 | 0.00 | 0.30 | 0.00 |
| LOCAL CC COURTHOUSE SECUR | 084-4119/133-4166 | 14.70 | 0.00 | 14.70 | 14.70 | 0.00 | 14.70 | 0.00 |
| LOCAL CC TECH FUND | 131-4191 | 12.00 | 0.00 | 12.00 | 12.00 | 0.00 | 12.00 | 0.00 |
| | | 745.00 | 140.00 | 605.00 | 745.00 | 0.00 | 467.35 | 277.65 |
| **CIVIL DISTRIBUTIONS** | | | | | | | | |
| State Consolidated Civil | NO GL CODE | 147.00 | 105.00 | 42.00 | 147.00 | 0.00 | 0.00 | 147.00 |
| County Dispute Resolution | 010-2232 | 35.00 | 25.00 | 10.00 | 35.00 | 0.00 | 35.00 | 0.00 |
| Language Access Fund | 010-2248 | 21.00 | 15.00 | 6.00 | 21.00 | 0.00 | 21.00 | 0.00 |
| CIVIL SERVICE FEE | 010-4104 | 300.00 | 150.00 | 150.00 | 300.00 | 0.00 | 300.00 | 0.00 |
| Justice Court Support Fun | 137-4113 | 175.00 | 125.00 | 50.00 | 175.00 | 0.00 | 175.00 | 0.00 |
| | | 678.00 | 420.00 | 258.00 | 678.00 | 0.00 | 531.00 | 147.00 |

**SUMMARY BREAKDOWN**

| | | | |
|---|---|---|---|
| **Money Order** | 140.00 | | |
| **Credit Card** | 863.00 | | |
| **Check** | 420.00 | | |
| **TOTAL MONETARY** | 1423.00 | **LESS CREDIT CARD** | 560.00 |
| **TOTAL NON-MONETARY** | 0.00 | | |
| **TOTAL AMOUNT** | 1423.00 | | |
| **RECEIPT NO.** | 3548 TO 3560 | | |

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

BECKY DEBERRY, LAMB JP 1 - RAN ON 08/03/2025 AT 12:15pm

ALL USERS

ALL CASE TYPES

07/01/2025 THRU 07/31/2025

SELECTED BY BUSINESS DATE

| FEE | GL# | TOTAL | MONEY | CREDIT | MON/CRED | NON-MONEY | RETAINED | DISBURSED |
|---|---|---|---|---|---|---|---|---|
| **CRIMINAL DISTRIBUTIONS** | | | | | | | | |
| STATE TRAFFIC FEE | 010-2202 | 15.00 | 0.00 | 15.00 | 15.00 | 0.00 | 0.75 | 14.25 |
| CONSOLIDATED COURT COSTS | 010-2213 | 186.00 | 0.00 | 186.00 | 186.00 | 0.00 | 18.60 | 167.40 |
| STATE TRAFFIC FINE (EFF. | 010-2220 | 100.00 | 0.00 | 100.00 | 100.00 | 0.00 | 4.00 | 96.00 |
| LOCAL CC TRUANCY PREVENTI | 010-2222 | 15.00 | 0.00 | 15.00 | 15.00 | 0.00 | 15.00 | 0.00 |
| FINE | 010-4213 | 396.00 | 140.00 | 256.00 | 396.00 | 0.00 | 396.00 | 0.00 |
| LOCAL TRAFFIC FINE (EFF. | 021/022/023/024-4127 | 6.00 | 0.00 | 6.00 | 6.00 | 0.00 | 6.00 | 0.00 |
| LOCAL CC JURY FUND | 057-4195 | 0.30 | 0.00 | 0.30 | 0.30 | 0.00 | 0.30 | 0.00 |
| LOCAL CC COURTHOUSE SECUR | 084-4119/133-4166 | 14.70 | 0.00 | 14.70 | 14.70 | 0.00 | 14.70 | 0.00 |
| LOCAL CC TECH FUND | 131-4191 | 12.00 | 0.00 | 12.00 | 12.00 | 0.00 | 12.00 | 0.00 |
| | | 745.00 | 140.00 | 605.00 | 745.00 | 0.00 | 467.35 | 277.65 |
| **CIVIL DISTRIBUTIONS** | | | | | | | | |
| State Consolidated Civil | NO GL CODE | 147.00 | 105.00 | 42.00 | 147.00 | 0.00 | 0.00 | 147.00 |
| County Dispute Resolution | 010-2232 | 35.00 | 25.00 | 10.00 | 35.00 | 0.00 | 35.00 | 0.00 |
| Language Access Fund | 010-2248 | 21.00 | 15.00 | 6.00 | 21.00 | 0.00 | 21.00 | 0.00 |
| CIVIL SERVICE FEE | 010-4104 | 300.00 | 150.00 | 150.00 | 300.00 | 0.00 | 300.00 | 0.00 |
| Justice Court Support Fun | 137-4113 | 175.00 | 125.00 | 50.00 | 175.00 | 0.00 | 175.00 | 0.00 |
| | | 678.00 | 420.00 | 258.00 | 678.00 | 0.00 | 531.00 | 147.00 |

**SUMMARY BREAKDOWN**

| | | | |
|---|---|---|---|
| **Money Order** | 140.00 | | |
| **Credit Card** | 863.00 | | |
| **Check** | 420.00 | | |
| **TOTAL MONETARY** | 1423.00 | **LESS CREDIT CARD** | 560.00 |
| **TOTAL NON-MONETARY** | 0.00 | | |
| **TOTAL AMOUNT** | 1423.00 | | |
| **RECEIPT NO.** | 3548 TO 3560 | | |

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

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 3553 | 07/16/2025 | 5.00 | CC | 90.00 | GALVAN,GUILLERMO MANUEL | T-1-25-26 |
| 3559 | 07/23/2025 | 5.00 | CC | 235.00 | REGALADO,JOEL | T-1-25-31 |
| 3560 | 07/31/2025 | 5.00 | CC | 220.00 | PHARES,CASS DAVID | T-1-25-33 |
| | 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 |
|---|---|---|---|---|---|---|
| 3553 | 07/16/2025 | 62.00 | CC | 90.00 | GALVAN,GUILLERMO MANUEL | T-1-25-26 |
| 3559 | 07/23/2025 | 62.00 | CC | 235.00 | REGALADO,JOEL | T-1-25-31 |
| 3560 | 07/31/2025 | 62.00 | CC | 220.00 | PHARES,CASS DAVID | T-1-25-33 |
| | Fee Total | 186.00 | | | | |

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

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 3559 | 07/23/2025 | 50.00 | CC | 235.00 | REGALADO,JOEL | T-1-25-31 |
| 3560 | 07/31/2025 | 50.00 | CC | 220.00 | PHARES,CASS DAVID | T-1-25-33 |
| | Fee Total | 100.00 | | | | |

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

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 3553 | 07/16/2025 | 5.00 | CC | 90.00 | GALVAN,GUILLERMO MANUEL | T-1-25-26 |
| 3559 | 07/23/2025 | 5.00 | CC | 235.00 | REGALADO,JOEL | T-1-25-31 |
| 3560 | 07/31/2025 | 5.00 | CC | 220.00 | PHARES,CASS DAVID | T-1-25-33 |
| | Fee Total | 15.00 | | | | |

**CRIMINAL DETAIL FOR FINE 010-4213**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 3553 | 07/16/2025 | 9.00 | CC | 90.00 | GALVAN,GUILLERMO MANUEL | T-1-25-26 |
| 3554 | 07/16/2025 | 60.00 | CC | 60.00 | GALVAN,GUILLERMO MANUEL | T-1-25-26 |
| 3559 | 07/23/2025 | 101.00 | CC | 235.00 | REGALADO,JOEL | T-1-25-31 |
| 3560 | 07/31/2025 | 86.00 | CC | 220.00 | PHARES,CASS DAVID | T-1-25-33 |
| | Fee Total | 256.00 | | | | |

**CRIMINAL DETAIL FOR FINE 010-4213**

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

| | | | | | | |
|---|---|---|---|---|---|---|
| 3548 | 07/01/2025 | 120.00 | MO | 120.00 | YOUNG, WILLIE | T-1-24-09 |
| 3548-V | 07/01/2025 | -120.00 | MO | -120.00 | YOUNG, WILLIE | T-1-24-09 |
| 3549 | 07/01/2025 | 140.00 | MO | 140.00 | YOUNG, WILLIE | T-1-24-09 |
| | Fee Total | 140.00 | | | | |

**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 |
|---|---|---|---|---|---|---|
| 3559 | 07/23/2025 | 3.00 | CC | 235.00 | REGALADO, JOEL | T-1-25-31 |
| 3560 | 07/31/2025 | 3.00 | CC | 220.00 | PHARES, CASS DAVID | T-1-25-33 |
| | Fee Total | 6.00 | | | | |

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

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 3553 | 07/16/2025 | 0.10 | CC | 90.00 | GALVAN, GUILLERMO MANUEL | T-1-25-26 |
| 3559 | 07/23/2025 | 0.10 | CC | 235.00 | REGALADO, JOEL | T-1-25-31 |
| 3560 | 07/31/2025 | 0.10 | CC | 220.00 | PHARES, CASS DAVID | T-1-25-33 |
| | Fee Total | 0.30 | | | | |

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

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 3553 | 07/16/2025 | 4.90 | CC | 90.00 | GALVAN, GUILLERMO MANUEL | T-1-25-26 |
| 3559 | 07/23/2025 | 4.90 | CC | 235.00 | REGALADO, JOEL | T-1-25-31 |
| 3560 | 07/31/2025 | 4.90 | CC | 220.00 | PHARES, CASS DAVID | T-1-25-33 |
| | Fee Total | 14.70 | | | | |

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

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 3553 | 07/16/2025 | 4.00 | CC | 90.00 | GALVAN, GUILLERMO MANUEL | T-1-25-26 |
| 3559 | 07/23/2025 | 4.00 | CC | 235.00 | REGALADO, JOEL | T-1-25-31 |
| 3560 | 07/31/2025 | 4.00 | CC | 220.00 | PHARES, CASS DAVID | T-1-25-33 |
| | Fee Total | 12.00 | | | | |

**CIVIL DETAIL FOR State Consolidated Civil Fee NO GL CODE**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 3551 | 07/14/2025 | 21.00 | CK | 54.00 | | DC-1-25-015 |
| 3552 | 07/14/2025 | 21.00 | CK | 54.00 | | DC-1-25-016 |
| 3556 | 07/17/2025 | 21.00 | CK | 129.00 | | FED-1-25-018 |
| 3557 | 07/23/2025 | 21.00 | CK | 129.00 | | FED-1-25-019 |
| 3558 | 07/23/2025 | 21.00 | CK | 54.00 | | DC-1-25-020 |

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 |
|---|---|---|---|---|---|---|
| 3550 | 07/08/2025 | 21.00 | CC | 129.00 | | FED-1-25-014 |
| 3555 | 07/17/2025 | 21.00 | CC | 129.00 | | FED-1-25-017 |
| | 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 |
|---|---|---|---|---|---|---|
| 3551 | 07/14/2025 | 5.00 | CK | 54.00 | | DC-1-25-015 |
| 3552 | 07/14/2025 | 5.00 | CK | 54.00 | | DC-1-25-016 |
| 3556 | 07/17/2025 | 5.00 | CK | 129.00 | | FED-1-25-018 |
| 3557 | 07/23/2025 | 5.00 | CK | 129.00 | | FED-1-25-019 |
| 3558 | 07/23/2025 | 5.00 | CK | 54.00 | | DC-1-25-020 |
| | 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 |
|---|---|---|---|---|---|---|
| 3550 | 07/08/2025 | 5.00 | CC | 129.00 | | FED-1-25-014 |
| 3555 | 07/17/2025 | 5.00 | CC | 129.00 | | FED-1-25-017 |
| | 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 |
|---|---|---|---|---|---|---|
| 3551 | 07/14/2025 | 3.00 | CK | 54.00 | | DC-1-25-015 |
| 3552 | 07/14/2025 | 3.00 | CK | 54.00 | | DC-1-25-016 |
| 3556 | 07/17/2025 | 3.00 | CK | 129.00 | | FED-1-25-018 |
| 3557 | 07/23/2025 | 3.00 | CK | 129.00 | | FED-1-25-019 |
| 3558 | 07/23/2025 | 3.00 | CK | 54.00 | | DC-1-25-020 |
| | 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 |
|---|---|---|---|---|---|---|
| 3550 | 07/08/2025 | 3.00 | CC | 129.00 | | FED-1-25-014 |
| 3555 | 07/17/2025 | 3.00 | CC | 129.00 | | FED-1-25-017 |
| | 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 |
|---|---|---|---|---|---|---|

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 3556 | 07/17/2025 | 75.00 | CK | 129.00 | | FED-1-25-018 |
| 3557 | 07/23/2025 | 75.00 | CK | 129.00 | | FED-1-25-019 |
| | Fee Total | 150.00 | | | | |

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

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 3550 | 07/08/2025 | 75.00 | CC | 129.00 | | FED-1-25-014 |
| 3555 | 07/17/2025 | 75.00 | CC | 129.00 | | FED-1-25-017 |
| | Fee Total | 150.00 | | | | |

**CIVIL DETAIL FOR Justice Court Support Fund 137-4113**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 3551 | 07/14/2025 | 25.00 | CK | 54.00 | | DC-1-25-015 |
| 3552 | 07/14/2025 | 25.00 | CK | 54.00 | | DC-1-25-016 |
| 3556 | 07/17/2025 | 25.00 | CK | 129.00 | | FED-1-25-018 |
| 3557 | 07/23/2025 | 25.00 | CK | 129.00 | | FED-1-25-019 |
| 3558 | 07/23/2025 | 25.00 | CK | 54.00 | | DC-1-25-020 |
| | 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 |
|---|---|---|---|---|---|---|
| 3550 | 07/08/2025 | 25.00 | CC | 129.00 | | FED-1-25-014 |
| 3555 | 07/17/2025 | 25.00 | CC | 129.00 | | FED-1-25-017 |
| | Fee Total | 50.00 | | | | |

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

TIMOTHY G. WALKER, LAMB JP 3 - RAN ON 08/01/2025 AT 08:35am

ALL USERS

ALL CASE TYPES

07/01/2025 THRU 07/31/2025

SELECTED BY BUSINESS DATE

| FEE | GL# | TOTAL | MONEY | CREDIT | MON/CRED | NON-MONEY | RETAINED | DISBURSED |
|---|---|---|---|---|---|---|---|---|
| **CRIMINAL DISTRIBUTIONS** | | | | | | | | |
| STATE ARREST FEE - CCP AR | 010-2203/010-4115 | 148.24 | 26.44 | 111.80 | 138.24 | 10.00 | 110.59 | 27.65 |
| TIME PAYMENT FEE (JP8) | 010-2206/010-4119 | 3.97 | 3.97 | 0.00 | 3.97 | 0.00 | 1.98 | 1.99 |
| CHILD SAFETY/SEATBELT FIN | 010-2210 | 192.00 | 0.00 | 192.00 | 192.00 | 0.00 | 96.00 | 96.00 |
| CONSOLIDATED COURT COSTS | 010-2213 | 2028.46 | 342.62 | 1437.84 | 1780.46 | 248.00 | 178.05 | 1602.41 |
| JUDICIAL SUPPORT FEE - ST | 010-2216 | 11.70 | 1.35 | 10.35 | 11.70 | 0.00 | 0.00 | 11.70 |
| TCLEOSE FEE - CCP ART 102 | 010-2217 | 0.04 | 0.03 | 0.01 | 0.04 | 0.00 | 0.00 | 0.04 |
| STATE TRAFFIC FINE (EFF. | 010-2220 | 1060.79 | 153.79 | 840.27 | 994.06 | 66.73 | 39.76 | 954.30 |
| LOCAL CC TRUANCY PREVENTI | 010-2222 | 147.78 | 21.82 | 105.96 | 127.78 | 20.00 | 127.78 | 0.00 |
| JURY REIMBURSEMENT FEE - | 010-2231 | 8.67 | 1.00 | 7.67 | 8.67 | 0.00 | 0.87 | 7.80 |
| INDIGENT FEE (JP43) | 010-2239 | 4.34 | 0.50 | 3.84 | 4.34 | 0.00 | 0.43 | 3.91 |
| TRUANCY PREVENTION AND DI | 010-2245 | 4.34 | 0.50 | 3.84 | 4.34 | 0.00 | 0.00 | 4.34 |
| SHERIFF ARREST FEE | 010-4104 | 19.18 | 1.63 | 7.55 | 9.18 | 10.00 | 9.18 | 0.00 |
| WARRANT FEE (OLD) JP16 | 010-4104 | 196.52 | 62.48 | 134.04 | 196.52 | 0.00 | 196.52 | 0.00 |
| WARRANT FEE (JP49) | 010-4104 | 59.55 | 1.91 | 7.64 | 9.55 | 50.00 | 9.55 | 0.00 |
| DRIVERS SAFETY COURSE FEE | 010-4115 | 10.00 | 0.00 | 10.00 | 10.00 | 0.00 | 10.00 | 0.00 |
| DEFERRED FINE | 010-4115 | 117.03 | 0.00 | 117.03 | 117.03 | 0.00 | 117.03 | 0.00 |
| CHILD SAFETY FUND FINE | 010-4115 | 36.74 | 6.54 | 30.20 | 36.74 | 0.00 | 36.74 | 0.00 |
| TIME PAYMENT REIMBURSEMEN | 010-4119 | 22.19 | 0.00 | 22.19 | 22.19 | 0.00 | 22.19 | 0.00 |
| JUDICIAL SUPPORT FEE - CO | 010-4124 | 1.30 | 0.15 | 1.15 | 1.30 | 0.00 | 1.30 | 0.00 |
| COUNTY FINE | 010-4215 | 4510.69 | 841.67 | 2598.75 | 3440.42 | 1070.27 | 3440.42 | 0.00 |
| COMPLIANCE DISMISSAL FINE | 010-4215 | 40.00 | 40.00 | 0.00 | 40.00 | 0.00 | 40.00 | 0.00 |
| UNIFORM TRAFFIC ACT - TC | 021/022/023/024-4127 | 3.50 | 0.75 | 2.75 | 3.50 | 0.00 | 3.50 | 0.00 |
| LOCAL TRAFFIC FINE (EFF. | 021/022/023/024-4127 | 63.65 | 9.23 | 50.42 | 59.65 | 4.00 | 59.65 | 0.00 |
| LOCAL CC JURY FUND | 057-4195 | 2.97 | 0.43 | 2.14 | 2.57 | 0.40 | 2.57 | 0.00 |
| COURTHOUSE SECURITY FEE - | 084-4119/133-4166 | 8.67 | 1.00 | 7.67 | 8.67 | 0.00 | 8.67 | 0.00 |
| LOCAL CC COURTHOUSE SECUR | 084-4119/133-4166 | 144.84 | 21.39 | 103.85 | 125.24 | 19.60 | 125.24 | 0.00 |
| JUSTICE COURT TECHNOLOGY | 131-4193 | 8.67 | 1.00 | 7.67 | 8.67 | 0.00 | 8.67 | 0.00 |
| LOCAL CC TECH FUND | 131-4193 | 118.21 | 17.46 | 84.75 | 102.21 | 16.00 | 102.21 | 0.00 |
| COLLECTION SERVICE FEE | HOLD | 293.27 | 84.34 | 97.93 | 182.27 | 111.00 | 182.27 | 0.00 |
| LOCAL CONSOLIDATED COURT | SPLIT | 24.69 | 14.00 | 10.69 | 24.69 | 0.00 | 24.69 | 0.00 |
| | | 9292.00 | 1656.00 | 6010.00 | 7666.00 | 1626.00 | 4955.86 | 2710.14 |
| **CIVIL DISTRIBUTIONS** | | | | | | | | |
| COUNTY DISPUTE RESOLUTION | 010-2232 | 20.00 | 15.00 | 5.00 | 20.00 | 0.00 | 20.00 | 0.00 |
| LANGUAGE ACCESS FUND | 010-2248 | 12.00 | 9.00 | 3.00 | 12.00 | 0.00 | 12.00 | 0.00 |
| STATE CONSOLIDATED CIVIL | 010-2250 | 84.00 | 63.00 | 21.00 | 84.00 | 0.00 | 0.00 | 84.00 |
| 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 | 100.00 | 75.00 | 25.00 | 100.00 | 0.00 | 100.00 | 0.00 |
| | | 291.00 | 162.00 | 129.00 | 291.00 | 0.00 | 207.00 | 84.00 |

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)**
TIMOTHY G. WALKER, LAMB JP 3 - RAN ON 08/01/2025 AT 08:35am
ALL USERS
ALL CASE TYPES
07/01/2025 THRU 07/31/2025
SELECTED BY BUSINESS DATE

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| **TRUANCY DISTRIBUTIONS** | | | | | | | | |
| TRUANCY FEE - JP3 (JP62) | 010-4115 | 75.00 | 0.00 | 0.00 | 0.00 | 75.00 | 0.00 | 0.00 |
| | | 75.00 | 0.00 | 0.00 | 0.00 | 75.00 | 0.00 | 0.00 |

**SUMMARY BREAKDOWN**

| | | | |
|---|---|---|---|
| **Credit Card** | 6139.00 | | |
| **Cash** | 1523.00 | | |
| **Check** | 162.00 | | |
| **Money Order** | 133.00 | | |
| **Indigent** | 520.00 | | |
| **Community Service** | 320.00 | | |
| **Time Served** | 751.00 | | |
| **Zero Out** | 25.00 | | |
| **Fee Adjustment** | 85.00 | | |
| **TOTAL MONETARY** | 7957.00 | **LESS CREDIT CARD** | 1818.00 |
| **TOTAL NON-MONETARY** | 1701.00 | | |
| **TOTAL AMOUNT** | 9658.00 | | |
| **RECEIPT NO.** | 25-JP3-0394 TO 25-JP3-0459 | | |

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**
MELTON H. HANNA, LAMB JP 4 - RAN ON 08/01/2025 AT 09:57am
ALL USERS
ALL CASE TYPES
07/01/2025 THRU 07/31/2025
SELECTED BY BUSINESS DATE

| FEE | GL# | TOTAL | MONEY | CREDIT | MON/CRED | NON-MONEY | RETAINED | DISBURSED |
|---|---|---|---|---|---|---|---|---|
| **CRIMINAL DISTRIBUTIONS** | | | | | | | | |
| STATE TRAFFIC FINE (EFF.9 | 010-2202 | 312.74 | 100.00 | 212.74 | 312.74 | 0.00 | 12.51 | 300.23 |
| STATE ARREST FEE | 010-2203/010-4116 | 41.91 | 16.91 | 25.00 | 41.91 | 0.00 | 33.53 | 8.38 |
| CONSOLIDATED COURT COSTS | 010-2213 | 520.41 | 209.73 | 310.68 | 520.41 | 0.00 | 52.04 | 468.37 |
| JUDICIAL SUPPORT FEE | 010-2216 | 0.10 | 0.00 | 0.10 | 0.10 | 0.00 | 0.01 | 0.09 |
| LOCAL CC TRUANCY PREVENTI | 010-2222 | 41.91 | 16.91 | 25.00 | 41.91 | 0.00 | 41.91 | 0.00 |
| STATE JUROR FEE | 010-2231 | 0.07 | 0.00 | 0.07 | 0.07 | 0.00 | 0.01 | 0.06 |
| INDIGENT DEFENSE FUND | 010-2239 | 0.03 | 0.00 | 0.03 | 0.03 | 0.00 | 0.00 | 0.03 |
| TRUANCY PREVENTION MEASUR | 010-2245 | 0.03 | 0.00 | 0.03 | 0.03 | 0.00 | 0.00 | 0.03 |
| WARRANT FEE | 010-4104 | 0.86 | 0.00 | 0.86 | 0.86 | 0.00 | 0.86 | 0.00 |
| FINE | 010-4116 | 3108.32 | 2458.00 | 650.32 | 3108.32 | 0.00 | 3108.32 | 0.00 |
| LOCAL ARREST FEE | 010-4116 | 0.09 | 0.00 | 0.09 | 0.09 | 0.00 | 0.09 | 0.00 |
| DEFENSIVE DRIVING FEE | 010-4116 | 20.00 | 0.00 | 20.00 | 20.00 | 0.00 | 20.00 | 0.00 |
| LOCAL TRAFFIC FINE (EFF.9 | 021/022/023/024-4127 | 18.77 | 6.00 | 12.77 | 18.77 | 0.00 | 18.77 | 0.00 |
| LOCAL CC JURY FUND | 057-4195 | 0.84 | 0.34 | 0.50 | 0.84 | 0.00 | 0.84 | 0.00 |
| LOCAL CC COURTHOUSE SECUR | 084-4119/133-4166 | 41.08 | 16.58 | 24.50 | 41.08 | 0.00 | 41.08 | 0.00 |
| COURTHOUSE SECURITY | 084-4119/133-4193 | 0.07 | 0.00 | 0.07 | 0.07 | 0.00 | 0.02 | 0.05 |
| JUSTICE COURT TECHNOLOGY | 131-4194 | 0.07 | 0.00 | 0.07 | 0.07 | 0.00 | 0.07 | 0.00 |
| LOCAL CC TECH FUND | 131-4194 | 33.53 | 13.53 | 20.00 | 33.53 | 0.00 | 33.53 | 0.00 |
| COLLECTION FEE | HOLD | 55.17 | 0.00 | 55.17 | 55.17 | 0.00 | 55.17 | 0.00 |
| | | 4196.00 | 2838.00 | 1358.00 | 4196.00 | 0.00 | 3418.76 | 777.24 |
| **CIVIL DISTRIBUTIONS** | | | | | | | | |
| OUT OF COUNTY CIVIL SERVI | NO GL CODE | 80.00 | 80.00 | 0.00 | 80.00 | 0.00 | 0.00 | 80.00 |
| County Dispute Resolution | 010-2232 | 30.00 | 30.00 | 0.00 | 30.00 | 0.00 | 30.00 | 0.00 |
| Language Access Fund | 010-2248 | 18.00 | 18.00 | 0.00 | 18.00 | 0.00 | 18.00 | 0.00 |
| State Consolidated Civil | 010-2250 | 126.00 | 126.00 | 0.00 | 126.00 | 0.00 | 0.00 | 126.00 |
| Justice Court Support Fun | 138-4116 | 150.00 | 150.00 | 0.00 | 150.00 | 0.00 | 150.00 | 0.00 |
| | | 404.00 | 404.00 | 0.00 | 404.00 | 0.00 | 198.00 | 206.00 |
| **JUVENILE DISTRIBUTIONS** | | | | | | | | |
| STATE ARREST FEE | 010-2203/010-4116 | 5.00 | 0.00 | 5.00 | 5.00 | 0.00 | 4.00 | 1.00 |
| CONSOLIDATED COURT COSTS | 010-2213 | 62.00 | 0.00 | 62.00 | 62.00 | 0.00 | 6.20 | 55.80 |
| LOCAL CC TRUANCY PREVENTI | 010-2222 | 5.00 | 0.00 | 5.00 | 5.00 | 0.00 | 5.00 | 0.00 |
| FINE | 010-4116 | 69.00 | 0.00 | 69.00 | 69.00 | 0.00 | 69.00 | 0.00 |
| LOCAL CC JURY FUND | 057-4195 | 0.10 | 0.00 | 0.10 | 0.10 | 0.00 | 0.10 | 0.00 |
| LOCAL CC COURTHOUSE SECUR | 084-4119/133-4166 | 4.90 | 0.00 | 4.90 | 4.90 | 0.00 | 4.90 | 0.00 |
| LOCAL CC TECH FUND | 131-4194 | 4.00 | 0.00 | 4.00 | 4.00 | 0.00 | 4.00 | 0.00 |
| | | 150.00 | 0.00 | 150.00 | 150.00 | 0.00 | 93.20 | 56.80 |

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**
MELTON H. HANNA, LAMB JP 4 - RAN ON 08/01/2025 AT 09:57am
ALL USERS
ALL CASE TYPES
07/01/2025 THRU 07/31/2025
SELECTED BY BUSINESS DATE

**SUMMARY BREAKDOWN**

| | | | |
|---|---|---|---|
| Check | 2574.00 | | |
| Credit Card | 1508.00 | | |
| Cash | 668.00 | | |
| TOTAL MONETARY | 4750.00 | LESS CREDIT CARD | 3242.00 |
| TOTAL NON-MONETARY | 0.00 | | |
| TOTAL AMOUNT | 4750.00 | | |
| RECEIPT NO. | 685 TO 704 | | |

CK# 2486 <80.00> Dallas County
CK# 1496 + 6000 JP 4 (Transfer)

$ 4,730.00

CK # 2487 <55.17> Perdue
CK# 2488 <$4,674.83> Jerry Yarbrough

**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 |
|---|---|---|---|---|---|---|
| 694 | 07/21/2025 | 34.87 | CA | 300.00 | ROSA,DUSTIN JOEL | TC-4-251369 |
| 695 | 07/21/2025 | 15.13 | CA | 95.00 | ROSA,DUSTIN JOEL | TC-4-251369 |
| 696 | 07/21/2025 | 50.00 | CA | 273.00 | ROSA,DUSTIN JOEL | TC-4-251368 |
| | Fee Total | 100.00 | | | | |

**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 |
|---|---|---|---|---|---|---|
| 686 | 07/03/2025 | 12.74 | CC | 80.00 | ROAS CAMARGO,SILVIA | TC-4-251375 |
| 687 | 07/04/2025 | 50.00 | CC | 285.00 | BEAULIEU,JULIA MARY | TC-4-251415 |
| 691 | 07/15/2025 | 50.00 | CC | 144.00 | REECE,SASHA NICOLE | TC-4-251414 |
| 700 | 07/29/2025 | 50.00 | CC | 235.00 | BEZNOSOV,OLEKSII | TC-4-251425 |
| 703 | 07/31/2025 | 50.00 | CC | 144.00 | LEAL,KIMBERY YSABEL | TC-4-251426 |
| 703-V | 07/31/2025 | -50.00 | CC | -144.00 | LEAL,KIMBERY YSABEL | TC-4-251426 |
| 704 | 07/31/2025 | 50.00 | CC | 144.00 | LEAL,KIMBERY YSABEL | TC-4-251426 |
| | Fee Total | 212.74 | | | | |

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

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 694 | 07/21/2025 | 5.00 | CA | 300.00 | ROSA,DUSTIN JOEL | TC-4-251369 |
| 696 | 07/21/2025 | 1.91 | CA | 273.00 | ROSA,DUSTIN JOEL | TC-4-251368 |
| | Fee Total | 6.91 | | | | |

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

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 701 | 07/31/2025 | 5.00 | CK | 1085.00 | ESQUIBEL,GILBURT | TC-4-251422 |
| 702 | 07/31/2025 | 5.00 | CK | 1085.00 | ALVAREZ,MANUEL ART RUVA | TC-4-251423 |
| | Fee Total | 10.00 | | | | |

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

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 687 | 07/04/2025 | 5.00 | CC | 285.00 | BEAULIEU,JULIA MARY | TC-4-251415 |
| 691 | 07/15/2025 | 5.00 | CC | 144.00 | REECE,SASHA NICOLE | TC-4-251414 |
| 693 | 07/18/2025 | 5.00 | CC | 270.00 | QUINTANA,CHRISTIAN ALON | TC-4-251411 |
| 700 | 07/29/2025 | 5.00 | CC | 235.00 | BEZNOSOV,OLEKSII | TC-4-251425 |
| 703 | 07/31/2025 | 5.00 | CC | 144.00 | LEAL,KIMBERY YSABEL | TC-4-251426 |
| 703-V | 07/31/2025 | -5.00 | CC | -144.00 | LEAL,KIMBERY YSABEL | TC-4-251426 |

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 704 | 07/31/2025 | 5.00 | CC | 144.00 | LEAL, KIMBERY YSABEL | TC-4-251426 |
| | Fee Total | 25.00 | | | | |

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

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 694 | 07/21/2025 | 62.00 | CA | 300.00 | ROSA, DUSTIN JOEL | TC-4-251369 |
| 696 | 07/21/2025 | 23.73 | CA | 273.00 | ROSA, DUSTIN JOEL | TC-4-251368 |
| | 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 |
|---|---|---|---|---|---|---|
| 701 | 07/31/2025 | 62.00 | CK | 1085.00 | ESQUIBEL, GILBURT | TC-4-251422 |
| 702 | 07/31/2025 | 62.00 | CK | 1085.00 | ALVAREZ, MANUEL ART RUVA | TC-4-251423 |
| | 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 |
|---|---|---|---|---|---|---|
| 687 | 07/04/2025 | 62.00 | CC | 285.00 | BEAULIEU, JULIA MARY | TC-4-251415 |
| 689 | 07/10/2025 | 0.68 | CC | 200.00 | HERNANDEZ, IVAN O | CR-4-18415 |
| 691 | 07/15/2025 | 62.00 | CC | 144.00 | REECE, SASHA NICOLE | TC-4-251414 |
| 693 | 07/18/2025 | 62.00 | CC | 270.00 | QUINTANA, CHRISTIAN ALON | TC-4-251411 |
| 700 | 07/29/2025 | 62.00 | CC | 235.00 | BEZNOSOV, OLEKSII | TC-4-251425 |
| 703 | 07/31/2025 | 62.00 | CC | 144.00 | LEAL, KIMBERY YSABEL | TC-4-251426 |
| 703-V | 07/31/2025 | -62.00 | CC | -144.00 | LEAL, KIMBERY YSABEL | TC-4-251426 |
| 704 | 07/31/2025 | 62.00 | CC | 144.00 | LEAL, KIMBERY YSABEL | TC-4-251426 |
| | Fee Total | 310.68 | | | | |

**CRIMINAL DETAIL FOR JUDICIAL SUPPORT FEE 010-2216**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 689 | 07/10/2025 | 0.10 | CC | 200.00 | HERNANDEZ, IVAN O | CR-4-18415 |
| | Fee Total | 0.10 | | | | |

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

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 694 | 07/21/2025 | 5.00 | CA | 300.00 | ROSA, DUSTIN JOEL | TC-4-251369 |
| 696 | 07/21/2025 | 1.91 | CA | 273.00 | ROSA, DUSTIN JOEL | TC-4-251368 |
| | 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 |
|---|---|---|---|---|---|---|
| 701 | 07/31/2025 | 5.00 | CK | 1085.00 | ESQUIBEL,GILBURT | TC-4-251422 |
| 702 | 07/31/2025 | 5.00 | CK | 1085.00 | ALVAREZ,MANUEL ART RUVA | TC-4-251423 |
| | Fee Total | 10.00 | | | | |

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

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 687 | 07/04/2025 | 5.00 | CC | 285.00 | BEAULIEU,JULIA MARY | TC-4-251415 |
| 691 | 07/15/2025 | 5.00 | CC | 144.00 | REECE,SASHA NICOLE | TC-4-251414 |
| 693 | 07/18/2025 | 5.00 | CC | 270.00 | QUINTANA,CHRISTIAN ALON | TC-4-251411 |
| 700 | 07/29/2025 | 5.00 | CC | 235.00 | BEZNOSOV,OLEKSII | TC-4-251425 |
| 703 | 07/31/2025 | 5.00 | CC | 144.00 | LEAL,KIMBERY YSABEL | TC-4-251426 |
| 703-V | 07/31/2025 | -5.00 | CC | -144.00 | LEAL,KIMBERY YSABEL | TC-4-251426 |
| 704 | 07/31/2025 | 5.00 | CC | 144.00 | LEAL,KIMBERY YSABEL | TC-4-251426 |
| | Fee Total | 25.00 | | | | |

**CRIMINAL DETAIL FOR STATE JUROR FEE 010-2231**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 689 | 07/10/2025 | 0.07 | CC | 200.00 | HERNANDEZ,IVAN O | CR-4-18415 |
| | Fee Total | 0.07 | | | | |

**CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 010-2239**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 689 | 07/10/2025 | 0.03 | CC | 200.00 | HERNANDEZ,IVAN O | CR-4-18415 |
| | Fee Total | 0.03 | | | | |

**CRIMINAL DETAIL FOR TRUANCY PREVENTION MEASURES 010-2245**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 689 | 07/10/2025 | 0.03 | CC | 200.00 | HERNANDEZ,IVAN O | CR-4-18415 |
| | Fee Total | 0.03 | | | | |

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

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 689 | 07/10/2025 | 0.86 | CC | 200.00 | HERNANDEZ,IVAN O | CR-4-18415 |
| | Fee Total | 0.86 | | | | |

**CRIMINAL DETAIL FOR FINE 010-4116**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 694 | 07/21/2025 | 182.04 | CA | 300.00 | ROSA,DUSTIN JOEL | TC-4-251369 |

| | | | | | | |
|---|---|---|---|---|---|---|
| 695 | 07/21/2025 | 78.96 | CA | 95.00 | ROSA, DUSTIN JOEL | TC-4-251369 |
| 696 | 07/21/2025 | 189.00 | CA | 273.00 | ROSA, DUSTIN JOEL | TC-4-251368 |
| | Fee Total | 450.00 | | | | |

**CRIMINAL DETAIL FOR FINE 010-4116**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 701 | 07/31/2025 | 1004.00 | CK | 1085.00 | ESQUIBEL, GILBURT | TC-4-251422 |
| 702 | 07/31/2025 | 1004.00 | CK | 1085.00 | ALVAREZ, MANUEL ART RUVA | TC-4-251423 |
| | Fee Total | 2008.00 | | | | |

**CRIMINAL DETAIL FOR FINE 010-4116**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 686 | 07/03/2025 | 66.49 | CC | 80.00 | ROAS CAMARGO, SILVIA | TC-4-251375 |
| 687 | 07/04/2025 | 151.00 | CC | 285.00 | BEAULIEU, JULIA MARY | TC-4-251415 |
| 689 | 07/10/2025 | 142.83 | CC | 200.00 | HERNANDEZ, IVAN O | CR-4-18415 |
| 693 | 07/18/2025 | 189.00 | CC | 270.00 | QUINTANA, CHRISTIAN ALON | TC-4-251411 |
| 700 | 07/29/2025 | 101.00 | CC | 235.00 | BEZNOSOV, OLEKSII | TC-4-251425 |
| | Fee Total | 650.32 | | | | |

**CRIMINAL DETAIL FOR LOCAL ARREST FEE 010-4116**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 689 | 07/10/2025 | 0.09 | CC | 200.00 | HERNANDEZ, IVAN O | CR-4-18415 |
| | Fee Total | 0.09 | | | | |

**CRIMINAL DETAIL FOR DEFENSIVE DRIVING FEE 010-4116**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 691 | 07/15/2025 | 10.00 | CC | 144.00 | REECE, SASHA NICOLE | TC-4-251414 |
| 703 | 07/31/2025 | 10.00 | CC | 144.00 | LEAL, KIMBERY YSABEL | TC-4-251426 |
| 703-V | 07/31/2025 | -10.00 | CC | -144.00 | LEAL, KIMBERY YSABEL | TC-4-251426 |
| 704 | 07/31/2025 | 10.00 | CC | 144.00 | LEAL, KIMBERY YSABEL | TC-4-251426 |
| | Fee Total | 20.00 | | | | |

**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 |
|---|---|---|---|---|---|---|
| 694 | 07/21/2025 | 2.09 | CA | 300.00 | ROSA, DUSTIN JOEL | TC-4-251369 |
| 695 | 07/21/2025 | 0.91 | CA | 95.00 | ROSA, DUSTIN JOEL | TC-4-251369 |
| 696 | 07/21/2025 | 3.00 | CA | 273.00 | ROSA, DUSTIN JOEL | TC-4-251368 |
| | Fee Total | 6.00 | | | | |

**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 |
|---|---|---|---|---|---|---|
| 686 | 07/03/2025 | 0.77 | CC | 80.00 | ROAS CAMARGO,SILVIA | TC-4-251375 |
| 687 | 07/04/2025 | 3.00 | CC | 285.00 | BEAULIEU,JULIA MARY | TC-4-251415 |
| 691 | 07/15/2025 | 3.00 | CC | 144.00 | REECE,SASHA NICOLE | TC-4-251414 |
| 700 | 07/29/2025 | 3.00 | CC | 235.00 | BEZNOSOV,OLEKSII | TC-4-251425 |
| 703 | 07/31/2025 | 3.00 | CC | 144.00 | LEAL,KIMBERY YSABEL | TC-4-251426 |
| 703-V | 07/31/2025 | -3.00 | CC | -144.00 | LEAL,KIMBERY YSABEL | TC-4-251426 |
| 704 | 07/31/2025 | 3.00 | CC | 144.00 | LEAL,KIMBERY YSABEL | TC-4-251426 |
| | Fee Total | 12.77 | | | | |

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

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 694 | 07/21/2025 | 0.10 | CA | 300.00 | ROSA,DUSTIN JOEL | TC-4-251369 |
| 696 | 07/21/2025 | 0.04 | CA | 273.00 | ROSA,DUSTIN JOEL | TC-4-251368 |
| | 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 |
|---|---|---|---|---|---|---|
| 701 | 07/31/2025 | 0.10 | CK | 1085.00 | ESQUIBEL,GILBURT | TC-4-251422 |
| 702 | 07/31/2025 | 0.10 | CK | 1085.00 | ALVAREZ,MANUEL ART RUVA | TC-4-251423 |
| | 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 |
|---|---|---|---|---|---|---|
| 687 | 07/04/2025 | 0.10 | CC | 285.00 | BEAULIEU,JULIA MARY | TC-4-251415 |
| 691 | 07/15/2025 | 0.10 | CC | 144.00 | REECE,SASHA NICOLE | TC-4-251414 |
| 693 | 07/18/2025 | 0.10 | CC | 270.00 | QUINTANA,CHRISTIAN ALON | TC-4-251411 |
| 700 | 07/29/2025 | 0.10 | CC | 235.00 | BEZNOSOV,OLEKSII | TC-4-251425 |
| 703 | 07/31/2025 | 0.10 | CC | 144.00 | LEAL,KIMBERY YSABEL | TC-4-251426 |
| 703-V | 07/31/2025 | -0.10 | CC | -144.00 | LEAL,KIMBERY YSABEL | TC-4-251426 |
| 704 | 07/31/2025 | 0.10 | CC | 144.00 | LEAL,KIMBERY YSABEL | TC-4-251426 |
| | Fee Total | 0.50 | | | | |

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

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 694 | 07/21/2025 | 4.90 | CA | 300.00 | ROSA,DUSTIN JOEL | TC-4-251369 |
| 696 | 07/21/2025 | 1.88 | CA | 273.00 | ROSA,DUSTIN JOEL | TC-4-251368 |
| | Fee Total | 6.78 | | | | |

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**
MELTON H. HANNA, LAMB JP 4 - RAN ON 08/01/2025 AT 09:57am
ALL USERS
ALL CASE TYPES
07/01/2025 THRU 07/31/2025
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 |
|---|---|---|---|---|---|---|
| 701 | 07/31/2025 | 4.90 | CK | 1085.00 | ESQUIBEL,GILBURT | TC-4-251422 |
| 702 | 07/31/2025 | 4.90 | CK | 1085.00 | ALVAREZ,MANUEL ART RUVA | TC-4-251423 |
| | 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 |
|---|---|---|---|---|---|---|
| 687 | 07/04/2025 | 4.90 | CC | 285.00 | BEAULIEU,JULIA MARY | TC-4-251415 |
| 691 | 07/15/2025 | 4.90 | CC | 144.00 | REECE,SASHA NICOLE | TC-4-251414 |
| 693 | 07/18/2025 | 4.90 | CC | 270.00 | QUINTANA,CHRISTIAN ALON | TC-4-251411 |
| 700 | 07/29/2025 | 4.90 | CC | 235.00 | BEZNOSOV,OLEKSII | TC-4-251425 |
| 703 | 07/31/2025 | 4.90 | CC | 144.00 | LEAL,KIMBERY YSABEL | TC-4-251426 |
| 703-V | 07/31/2025 | -4.90 | CC | -144.00 | LEAL,KIMBERY YSABEL | TC-4-251426 |
| 704 | 07/31/2025 | 4.90 | CC | 144.00 | LEAL,KIMBERY YSABEL | TC-4-251426 |
| | Fee Total | 24.50 | | | | |

**CRIMINAL DETAIL FOR COURTHOUSE SECURITY 084-4119/133-4193**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 689 | 07/10/2025 | 0.07 | CC | 200.00 | HERNANDEZ,IVAN O | CR-4-18415 |
| | Fee Total | 0.07 | | | | |

**CRIMINAL DETAIL FOR JUSTICE COURT TECHNOLOGY FUND 131-4194**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 689 | 07/10/2025 | 0.07 | CC | 200.00 | HERNANDEZ,IVAN O | CR-4-18415 |
| | Fee Total | 0.07 | | | | |

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

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 694 | 07/21/2025 | 4.00 | CA | 300.00 | ROSA,DUSTIN JOEL | TC-4-251369 |
| 696 | 07/21/2025 | 1.53 | CA | 273.00 | ROSA,DUSTIN JOEL | TC-4-251368 |
| | 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 |
|---|---|---|---|---|---|---|
| 701 | 07/31/2025 | 4.00 | CK | 1085.00 | ESQUIBEL,GILBURT | TC-4-251422 |
| 702 | 07/31/2025 | 4.00 | CK | 1085.00 | ALVAREZ,MANUEL ART RUVA | TC-4-251423 |
| | Fee Total | 8.00 | | | | |

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

MELTON H. HANNA, LAMB JP 4 - RAN ON 08/01/2025 AT 09:57am
ALL USERS
ALL CASE TYPES
07/01/2025 THRU 07/31/2025
SELECTED BY BUSINESS DATE

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

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 687 | 07/04/2025 | 4.00 | CC | 285.00 | BEAULIEU,JULIA MARY | TC-4-251415 |
| 691 | 07/15/2025 | 4.00 | CC | 144.00 | REECE,SASHA NICOLE | TC-4-251414 |
| 693 | 07/18/2025 | 4.00 | CC | 270.00 | QUINTANA,CHRISTIAN ALON | TC-4-251411 |
| 700 | 07/29/2025 | 4.00 | CC | 235.00 | BEZNOSOV,OLEKSII | TC-4-251425 |
| 703 | 07/31/2025 | 4.00 | CC | 144.00 | LEAL,KIMBERY YSABEL | TC-4-251426 |
| 703-V | 07/31/2025 | -4.00 | CC | -144.00 | LEAL,KIMBERY YSABEL | TC-4-251426 |
| 704 | 07/31/2025 | 4.00 | CC | 144.00 | LEAL,KIMBERY YSABEL | TC-4-251426 |
| | Fee Total | 20.00 | | | | |

**CRIMINAL DETAIL FOR COLLECTION FEE HOLD**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 689 | 07/10/2025 | 55.17 | CC | 200.00 | HERNANDEZ,IVAN O | CR-4-18415 |
| | Fee Total | 55.17 | | | | |

**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 |
|---|---|---|---|---|---|---|
| 692 | 07/15/2025 | 80.00 | CK | 134.00 | | SC-4-251074 |
| | Fee Total | 80.00 | | | | |

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

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 685 | 07/01/2025 | 5.00 | CK | 54.00 | | DC-4-251154 |
| 688 | 07/07/2025 | 5.00 | CK | 54.00 | | DC-4-251155 |
| 692 | 07/15/2025 | 5.00 | CK | 134.00 | | SC-4-251074 |
| 697 | 07/25/2025 | 5.00 | CK | 54.00 | | DC-4-251156 |
| 698 | 07/28/2025 | 5.00 | CK | 54.00 | | DC-4-251157 |
| 699 | 07/28/2025 | 5.00 | CK | 54.00 | | DC-4-251158 |
| | Fee Total | 30.00 | | | | |

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

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 685 | 07/01/2025 | 3.00 | CK | 54.00 | | DC-4-251154 |
| 688 | 07/07/2025 | 3.00 | CK | 54.00 | | DC-4-251155 |
| 692 | 07/15/2025 | 3.00 | CK | 134.00 | | SC-4-251074 |
| 697 | 07/25/2025 | 3.00 | CK | 54.00 | | DC-4-251156 |
| 698 | 07/28/2025 | 3.00 | CK | 54.00 | | DC-4-251157 |
| 699 | 07/28/2025 | 3.00 | CK | 54.00 | | DC-4-251158 |
| | Fee Total | 18.00 | | | | |

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**
MELTON H. HANNA, LAMB JP 4 - RAN ON 08/01/2025 AT 09:57am
ALL USERS
ALL CASE TYPES
07/01/2025 THRU 07/31/2025
SELECTED BY BUSINESS DATE

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

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 685 | 07/01/2025 | 21.00 | CK | 54.00 | | DC-4-251154 |
| 688 | 07/07/2025 | 21.00 | CK | 54.00 | | DC-4-251155 |
| 692 | 07/15/2025 | 21.00 | CK | 134.00 | | SC-4-251074 |
| 697 | 07/25/2025 | 21.00 | CK | 54.00 | | DC-4-251156 |
| 698 | 07/28/2025 | 21.00 | CK | 54.00 | | DC-4-251157 |
| 699 | 07/28/2025 | 21.00 | CK | 54.00 | | DC-4-251158 |
| | Fee Total | 126.00 | | | | |

**CIVIL DETAIL FOR Justice Court Support Fund 138-4116**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 685 | 07/01/2025 | 25.00 | CK | 54.00 | | DC-4-251154 |
| 688 | 07/07/2025 | 25.00 | CK | 54.00 | | DC-4-251155 |
| 692 | 07/15/2025 | 25.00 | CK | 134.00 | | SC-4-251074 |
| 697 | 07/25/2025 | 25.00 | CK | 54.00 | | DC-4-251156 |
| 698 | 07/28/2025 | 25.00 | CK | 54.00 | | DC-4-251157 |
| 699 | 07/28/2025 | 25.00 | CK | 54.00 | | DC-4-251158 |
| | Fee Total | 150.00 | | | | |

**JUVENILE DETAIL FOR STATE ARREST FEE 010-2203/010-4116**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 690 | 07/15/2025 | 5.00 | CC | 150.00 | BAKER,JACOB TRAY SYLVAN | JVMC-4-2515 |
| | Fee Total | 5.00 | | | | |

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

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 690 | 07/15/2025 | 62.00 | CC | 150.00 | BAKER,JACOB TRAY SYLVAN | JVMC-4-2515 |
| | Fee Total | 62.00 | | | | |

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

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 690 | 07/15/2025 | 5.00 | CC | 150.00 | BAKER,JACOB TRAY SYLVAN | JVMC-4-2515 |
| | Fee Total | 5.00 | | | | |

**JUVENILE DETAIL FOR FINE 010-4116**

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 690 | 07/15/2025 | 69.00 | CC | 150.00 | BAKER,JACOB TRAY SYLVAN | JVMC-4-2515 |

Fee Total 69.00

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

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 690 | 07/15/2025 | 0.10 | CC | 150.00 | BAKER,JACOB TRAY SYLVAN | JVMC-4-2515 |
| | Fee Total | 0.10 | | | | |

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

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 690 | 07/15/2025 | 4.90 | CC | 150.00 | BAKER,JACOB TRAY SYLVAN | JVMC-4-2515 |
| | Fee Total | 4.90 | | | | |

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

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|---|---|---|---|---|---|---|
| 690 | 07/15/2025 | 4.00 | CC | 150.00 | BAKER,JACOB TRAY SYLVAN | JVMC-4-2515 |
| | Fee Total | 4.00 | | | | |

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# POSTAGE COLLECTIONS FOR AUTO

## MONTHLY REPORT 25-Jul

| DAY: | POSTAGE: |
|---|---|
| 1 | 0.00 |
| 2 | 0.00 |
| 3 | 0.00 |
| 7 | 0.00 |
| 8 | 0.00 |
| 9 | 0.00 |
| 10 | 0.00 |
| 11 | 0.00 |
| 14 | 0.00 |
| 15 | 0.00 |
| 16 | 0.00 |
| 17 | 0.00 |
| 18 | 0.00 |
| 21 | 0.00 |
| 22 | 0.00 |
| 23 | 0.00 |
| 24 | 7.00 |
| 25 | 7.00 |
| 28 | 0.00 |
| 29 | 0.00 |
| 30 | 0.00 |
| 31 | 0.00 |
| **Total:** | **14.00** |

Check # 3745

# ***TITLE REPORT***
# ***JULY,2025***

| | |
|---|---|
| ***STATE*** | ***$2,321.00*** |
| ***COUNTY*** | ***$1,410.00*** |
| ***TOTAL*** | ***$3,731.00*** |

# MONTHLY TITLE REPORT TOTALS

## FOR THE MONTH OF: JULY,2025

| DATE | STATE | COUNTY | TOTAL |
|---|---|---|---|
| 7/1 | 64.00 | 40.00 | 104.00 |
| 7/2 | 72.00 | 45.00 | 117.00 |
| 7/3 | 192.00 | 120.00 | 312.00 |
| 7/4 | 0.00 | 0.00 | 0.00 |
| 7/7 | 168.00 | 105.00 | 273.00 |
| 7/8 | 136.00 | 85.00 | 221.00 |
| 7/9 | 64.00 | 40.00 | 104.00 |
| 7/10 | 193.00 | 80.00 | 273.00 |
| 7/11 | 88.00 | 55.00 | 143.00 |
| 7/14 | 88.00 | 55.00 | 143.00 |
| 7/15 | 72.00 | 45.00 | 117.00 |
| 7/16 | 176.00 | 110.00 | 286.00 |
| 7/17 | 136.00 | 85.00 | 221.00 |
| 7/18 | 72.00 | 45.00 | 117.00 |
| 7/21 | 136.00 | 85.00 | 221.00 |
| 7/22 | 40.00 | 25.00 | 65.00 |
| 7/23 | 192.00 | 120.00 | 312.00 |
| 7/24 | 96.00 | 60.00 | 156.00 |
| 7/25 | 80.00 | 50.00 | 130.00 |
| 7/28 | 56.00 | 35.00 | 91.00 |
| 7/29 | 48.00 | 30.00 | 78.00 |
| 7/30 | 48.00 | 30.00 | 78.00 |
| 7/31 | 104.00 | 65.00 | 169.00 |
| ***GRAND TOTALS:*** | $ 2,321.00 | $ 1,410.00 | $ 3,731.00 |

# MONTHLY TITLE REPORT TOTALS

FOR THE MONTH OF: July - 2025

| DATE | STATE | COUNTY | TOTAL |
|---|---|---|---|
| 07-01 | 64.00 | 40.00 | 104.00 |
| 07-02 | 72.00 | 45.00 | 117.00 |
| 07-03 | 192.00 | 120.00 | 312.00 |
| 07-04 | Ø | Ø | Ø |
| 07-07 | 168.00 | 105.00 | 273.00 |
| 07-08 | 136.00 | 85.00 | 221.00 |
| 07-09 | 64.00 | 40.00 | 104.00 |
| 07-10 | 193.00 | 80.00 | 273.00 |
| 07-11 | 88.00 | 55.00 | 143.00 |
| 07-14 | 88.00 | 55.00 | 143.00 |
| 07-15 | 72.00 | 45.00 | 117.00 |
| 07-16 | 176.00 | 110.00 | 286.00 |
| 07-17 | 136.00 | 85.00 | 221.00 |
| 07-18 | 72.00 | 45.00 | 117.00 |
| 07-21 | 136.00 | 85.00 | 221.00 |
| 07-22 | 40.00 | 25.00 | 65.00 |
| 07-23 | 192.00 | 120.00 | 312.00 |
| 07-24 | 96.00 | 60.00 | 156.00 |
| 07-25 | 80.00 | 50.00 | 130.00 |
| 07-28 | 56.00 | 35.00 | 91.00 |
| 07-29 | 48.00 | 30.00 | 78.00 |
| 07-30 | 48.00 | 30.00 | 78.00 |
| 07-31 | 104.00 | 65.00 | 169.00 |

***GRAND TOTALS:*** 2,321.00 1,410.00 3731.00

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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: 07/2025 - 07/2025

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

Funds Category: All

Office: 140 - LAMB

| Inventory Item Counts | | |
|---|---|---|
| Item Description | Items Sold Count | Void Count |
| 72-HOUR PERMIT | 1 | 0 |
| BLUE DISABLED PLACARD | 43 | 1 |
| COMBINATION PLT | 5 | 0 |
| DISABLED PERSON PLT | 3 | 2 |
| FARM TRK TRACTOR PLT | 1 | 0 |
| FARM TRLR PLT | 15 | 0 |
| FARM TRUCK PLT | 3 | 0 |
| MOTORCYCLE PLT | 2 | 0 |
| ONE-TRIP PERMIT | 1 | 0 |
| PASSENGER-TRUCK PLT | 181 | 2 |
| PLATE STICKER | 246 | 2 |
| RED DISABLED PLACARD | 2 | 0 |
| SEASONAL AG PERMIT | 2 | 0 |
| TEMP REG METAL PLATE | 14 | 1 |
| TOKEN TRLR PLT | 14 | 0 |
| TRAVEL TRLR PLT | 1 | 0 |
| TRLR PLT | 21 | 1 |
| WINDSHIELD STICKER | 971 | 5 |
| Total | 1,526 | 14 |

| Fees Collected | |
|---|---|
| Accounting Fees Description | Amount ($) |
| REGISTRATION | |
| AUTOMATION FEE | 35.50 |
| BRUSHED METAL GRILL D APL | 0.00 |
| BUYERS TAG | 260.00 |
| CLASSIC BLACK F RNW | 390.00 |
| CNTY ROAD BRIDGE ADD-ON FEE | 10,800.00 |
| DELINQUENT TRANSFER PENALTY | 400.00 |
| DELQ TRANS PENALTY 2008 | 1,475.00 |
| DISABLED VETERAN PLT | 15.00 |
| DLR-ISSUED BUYER PLT | 480.00 |
| DUPLICATE RECEIPT | 8.00 |
| EMBOSSED BLACK & WHITE E APL | 0.00 |
| EMBOSSED BLACK & WHITE S APL | 0.00 |
| INQUIRY | 6.00 |
| INSP FEE EMISSIONS | 2.75 |
| INSP RPL FEE 1YR | 6,862.50 |
| INSP RPL FEE 2YR | 552.75 |
| INSPECTION FEE-CDEC | 330.00 |
| INSPECTION FEE-CW | 418.00 |

Run Date: 08/08/2025
Run Time: 8:41:12 AM



RTS Date: 08/07/2025

ORIGINAL
VTR-500-RTS (REV. 10/2024) DHT 157490

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

RTS.FIN.012

## FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 07/2025 - 07/2025

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

| Fees Collected | |
|---|---|
| **Accounting Fees Description** | **Amount ($)** |
| LATE REGISTRATION PENALTY | 139.95 |
| LONE STAR PURPLE C RNW | 150.00 |
| ONLINE DISCOUNT | (85.00) |
| P&H 30-DAY PLT/PRMT | 250.00 |
| P&H 72 HOUR PERMIT | 25.00 |
| P&H COMBINATION PLT | 5,040.00 |
| P&H LIMITED SRVC COMP | (39.00) |
| P&H LIMITED SRVC FEE | 185.25 |
| P&H MAIL IN FEE | 128.25 |
| P&H ONE TRIP PLT/PRMT | 25.00 |
| P&H PLATE STICKER | 6,693.25 |
| P&H REGISTRATION CORRECTION | 50.75 |
| P&H TMP PLT/PRMT FEE | 76.00 |
| P&H TXO COMP | (170.00) |
| P&H TXO FEE | 403.75 |
| P&H WALK IN FEE | 4,626.50 |
| P&H WINDSHIELD STICKER | 53,542.30 |
| PERMIT DUPLICATE RECEIPT | 2.00 |
| PERSONALIZED PLATE FEE | 80.00 |

[redacted]

Run Date: 08/08/2025
Run Time: 8:41:12 AM



RTS Date: 08/07/2025

ORIGINAL

Texas Department *of* Motor Vehicles

*Registration and Title System Report*

RTS.FIN.012

# FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 07/2025 - 07/2025

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

| Fees Collected | |
|---|---|
| **Accounting Fees Description** | **Amount ($)** |
| REG FEE-DPS | 947.00 |
| REGIS. CREDIT REMAINING | (329.85) |
| REPLACEMENT FEE | 282.00 |
| STATE PARKS DONATION | 5.00 |
| TEMPORARY DISABLED PLACARD | 10.00 |
| TEXAS TOUGH BLACK F RNW | 195.00 |
| TRANSFER | 82.50 |
| VETERANS' FUND | 6.00 |
| **REGISTRATION - Sub Total** | **94,357.15** |
| SALES TAX | |
| REGISTRATION EMISSIONS FEE | 566.62 |
| SALES TAX FEE | 204,695.73 |
| SALES TAX PENALTY FEE | 993.81 |
| TERP TITLE FEE | 4,235.00 |
| **SALES TAX - Sub Total** | **210,491.16** |
| TITLE | |
| REBUILT FEE | 65.00 |
| TITLE APPLICATION FEE | 3,666.00 |
| **TITLE - Sub Total** | **3,731.00** |

Run Date: 08/08/2025
Run Time: 8:41:12 AM



RTS Date: 08/07/2025

ORIGINAL
VTR-500-RTS (REV. 10/2024) DHT 157490

Texas Department of Motor Vehicles



# FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 07/2025 - 07/2025

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

| Fees Collected | |
|---|---|
| **Accounting Fees Description** | **Amount ($)** |
| YOUNG FARMER | |
| YOUNG FARMER PROGRAM | 325.00 |
| **YOUNG FARMER - Sub Total** | **325.00** |
| **Total** | **308,904.31** |

| Funds Distribution | | | | |
|---|---|---|---|---|
| **Funds Category** | **TxDMV Amount Due ($)** | **County Amt Due ($)** | **Other Amt Due ($)** | **Total Amt Due ($)** |
| **REGISTRATION** | | | | |
| AUTOMATION FEE | 598.00 | 0.00 | 0.00 | 598.00 |
| BUYER PLATE | 480.00 | 0.00 | 0.00 | 480.00 |
| BUYERS TAG | 260.00 | 0.00 | 0.00 | 260.00 |
| CO R & B FUND | 32,803.45 | 32,803.45 | 0.00 | 65,606.90 |
| DELQ TRANSFER | 200.00 | 200.00 | 0.00 | 400.00 |
| DELQ TRNSF CNTY | 0.00 | 737.50 | 0.00 | 737.50 |
| DELQ TRNSF EDUC | 140.00 | 0.00 | 0.00 | 140.00 |
| DELQ TRNSF FND6 | 597.50 | 0.00 | 0.00 | 597.50 |
| DP CARD | 10.00 | 0.00 | 0.00 | 10.00 |
| DUPL RECEIPT | 0.00 | 10.00 | 0.00 | 10.00 |
| INQUIRY FEES | 0.00 | 6.00 | 0.00 | 6.00 |

[redacted]



ORIGINAL
VTR-500-RTS (REV. 10/2024) DHT 157490

Texas Department of Motor Vehicles



RTS.FIN.012

# FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 07/2025 - 07/2025

Start Month: July    End Month: July    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 EMI CAIR | 0.50 | 0.00 | 0.00 | 0.50 |
| INSP EMI MBLT | 2.00 | 0.00 | 0.00 | 2.00 |
| INSP EMI TXOLNE | 0.25 | 0.00 | 0.00 | 0.25 |
| INSP TERP | 340.00 | 0.00 | 0.00 | 340.00 |
| INSP TXMBLTY-3 | 340.00 | 0.00 | 0.00 | 340.00 |
| INSP TXONLNE-1 | 68.00 | 0.00 | 0.00 | 68.00 |
| INSRPL CAIR 1YR | 1,830.00 | 0.00 | 0.00 | 1,830.00 |
| INSRPL CAIR 2YR | 66.00 | 0.00 | 0.00 | 66.00 |
| INSRPL GREV 1YR | 1,830.00 | 0.00 | 0.00 | 1,830.00 |
| INSRPL GREV 2YR | 66.00 | 0.00 | 0.00 | 66.00 |
| INSRPL MBLT 1YR | 3,202.50 | 0.00 | 0.00 | 3,202.50 |
| INSRPL MBLT 2YR | 420.75 | 0.00 | 0.00 | 420.75 |
| OPT RD & B FEE | 0.00 | 10,840.00 | 0.00 | 10,840.00 |
| OUTOFCNTY-CRDT | (210.50) | 0.00 | 0.00 | (210.50) |
| P&H CNTY LSDPTY | 0.00 | 89.70 | 0.00 | 89.70 |
| P&H CNTY MAILIN | 0.00 | 62.10 | 0.00 | 62.10 |
| P&H CNTY TMPT F | 0.00 | 76.00 | 0.00 | 76.00 |
| P&H CNTY TXO | 0.00 | 21.25 | 0.00 | 21.25 |



ORIGINAL
VTR-500-RTS (REV. 10/2024) DHT 157490

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

RTS.FIN.012

# FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 07/2025 - 07/2025

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Start Month: | July | End Month: | July | 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 CNTY WALKIN | 0.00 | 2,240.20 | 0.00 | 2,240.20 |
| P&H DMV COMP | 2,368.00 | 0.00 | 0.00 | 2,368.00 |
| P&H DPTY COMP | 0.00 | (39.00) | 0.00 | (39.00) |
| P&H TXO COMP | (170.00) | 0.00 | 0.00 | (170.00) |
| P&H TXO DISCNT | (85.00) | 0.00 | 0.00 | (85.00) |
| REG FEE-DPS | 947.00 | 0.00 | 0.00 | 947.00 |
| REPL FEE $6 | 164.50 | 117.50 | 0.00 | 282.00 |
| SP-PERSONALIZE | 77.50 | 0.00 | 0.00 | 77.50 |
| SP-TXDOT VP CRD | (1.50) | 0.00 | 0.00 | (1.50) |
| SPL CNTY COMMSN | 0.00 | 1.00 | 0.00 | 1.00 |
| SPL TXDMV PART | 1.50 | 0.00 | 0.00 | 1.50 |
| SPL TXDOT PART | 15.00 | 0.00 | 0.00 | 15.00 |
| STATE PARKS | 5.00 | 0.00 | 0.00 | 5.00 |
| TRANS OF REGIS | 41.25 | 41.25 | 0.00 | 82.50 |
| VENDOR DMV RNWL | 32.00 | 0.00 | 0.00 | 32.00 |
| VENDOR FD6 05% | 35.15 | 0.00 | 0.00 | 35.15 |
| VENDR CNTY CMSN | 0.00 | 1.50 | 0.00 | 1.50 |
| VETERANS' FUND | 6.00 | 0.00 | 0.00 | 6.00 |

Run Date: 08/08/2025
Run Time: 8:41:12 AM

RTS Date: 08/07/2025



ORIGINAL
VTR-500-RTS (REV. 10/2024) DHT 157490

Texas Department *of* Motor Vehicles

*Registration and Title System Report*

RTS.FIN.012

# FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 07/2025 - 07/2025

Start Month: July    End Month: July    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 ($) | Total Amt Due ($) |
| VNDRFD1 DMV 95% | 667.85 | 0.00 | 0.00 | 667.85 |
| **REGISTRATION - Sub Total** | **47,148.70** | **47,208.45** | **0.00** | **94,357.15** |
| **SALES TAX** | | | | |
| REGIS EMISSIONS | 0.00 | 0.00 | 566.62 | 566.62 |
| SALES TAX | 0.00 | 0.00 | 205,689.54 | 205,689.54 |
| TERP TITLE FEE | 0.00 | 0.00 | 4,235.00 | 4,235.00 |
| **SALES TAX - Sub Total** | **0.00** | **0.00** | **210,491.16** | **210,491.16** |
| **TITLE** | | | | |
| REBUILT FEE1 | 50.00 | 0.00 | 0.00 | 50.00 |
| REBUILT FEE2 | 15.00 | 0.00 | 0.00 | 15.00 |
| TITLE APPL FEES | 846.00 | 1,410.00 | 0.00 | 2,256.00 |
| TITLE APPL-COMP | 1,410.00 | 0.00 | 0.00 | 1,410.00 |
| **TITLE - Sub Total** | **2,321.00** | **1,410.00** | **0.00** | **3,731.00** |
| **YOUNG FARMER** | | | | |
| YOUNG FARMER FD | 0.00 | 0.00 | 325.00 | 325.00 |
| **YOUNG FARMER - Sub Total** | **0.00** | **0.00** | **325.00** | **325.00** |
| **Total** | **49,469.70** | **48,618.45** | **210,816.16** | **308,904.31** |

Run Date: 08/08/2025
Run Time: 8:41:12 AM



RTS Date: 08/07/2025

ORIGINAL
VTR-500-RTS (REV. 10/2024) DHT 157490

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

**CASELOAD**

| | | |
|---|---|---|
| 600-4141 | FELONY ADMINISTRATIVE FEES | $ 0.00 |
| 600-4137 | FELONY DRUG TEST FEES | $ 119.95 |
| 600-4140 | FELONY EXTENSION FEES | $ 153.00 |
| 600-4138 | FELONY PRE-TRIAL FEES | $ 205.00 |
| 600-4136 | FELONY PROBATION FEES | $ 4,065.00 |
| 600-4139 | FELONY TRANSFER FEE | $ 0.00 |
| TOTAL FELONY FEES COLLECTED | | $ 4,542.95 |

| | | |
|---|---|---|
| 600-4141 | MISDEMEANOR ADMINISTRATIVE FEES | $ 0.00 |
| 600-4131 | MISDEMEANOR DRUG TEST FEES | $ 0.00 |
| 600-4132 | MISDEMEANOR EXTENSION FEES | $ 10.00 |
| 600-4133 | MISDEMEANOR PRE-TRIAL FEES | $ 265.00 |
| 600-4130 | MISDEMEANOR PROBATION FEES | $ 1,480.00 |
| 600-4134 | MISDEMEANOR TRANSFER FEE | $ 200.00 |
| TOTAL MISDEMEANOR FEES COLLECTED | | $ 1,955.00 |

PR- BOND

| | | |
|---|---|---|
| 604-4136 | FELONY - PT SUPERVISION FEE | $ 1,645.00 |
| 604-4130 | MISDEMEANOR- PT SUPERVISION FEE | $ 1,189.00 |
| | | 2,834.00 |

| | | |
|---|---|---|
| 600.01 | GRAND TOTAL OF THIS DEPOSIT | $ 9,331.95 |

LAMB COUNTY
COLLECTION SUMMARY FOR CASE TYPE: ALL
FROM 07/01/25 THRU 07/31/25
OFFICER: ALL
COURT: ALL
COUNTY: ALL
PAYMENT TYPE: ALL

**COLLECTIONS FOR CSCD**

| | | |
|---|---|---|
| DT | DRUG TEST | 119.95 |
| EF | EXTENSION FEE | 163.00 |
| PF | PROBATION FEES | 5,545.00 |
| PTF | PRETRIAL FEE | 470.00 |
| PTS | PT SUPERVISION FEE | 2,834.00 |
| TF | TRANSFER FEE | 200.00 |
| | | **9,331.95** |

**COLLECTIONS FOR OTHERS**

**0.00**

**COLLECTIONS FOR VICTIMS**

**0.00**

**COLLECTIONS FOR COURT**

**GRAND TOTAL COLLECTIONS** **9,331.95**

# DAILY RECEIPT REPORT
**FOR 07/01/2025 THRU 07/31/2025**
**USER: ALL**
**LOCATION: ALL**
**PAID BY ALL**
**PAYMENT TYPE ALL**

| RECEIPT | CAUSE | NAME | AMOUNT | TYPE | NUMBER | DATE | INIT | LOC | TIME |
|---|---|---|---|---|---|---|---|---|---|
| 23493 | CCR-18257 | TIENDA, KARISSA ANN | 60.00 | IH | CCR-18257202507010824 | 07/01/25 | AR | L | 08:25AM |
| 23494 | CCR-18243 | HERNANDEZ, OSCAR | 60.00 | IH | CCR-18243202507010833 | 07/01/25 | AR | L | 08:33AM |
| 23495 | DCR-6426-24 | ROBERTS, PLEZE GEORGE | 120.00 | CA | | 07/01/25 | AR | L | 08:40AM |
| 23496 | CCR-18270 | PETERS, JANA LEA | 60.00 | IH | CCR-18270202507010859 | 07/01/25 | AR | L | 08:59AM |
| 23497 | DCR-6087-20 | LONGORIA, JESSIE NICH | 50.00 | CA | | 07/01/25 | AR | L | 09:13AM |
| 23498 | CCR-18205 | ARMENDARIZ, ABEL IGNA | 60.00 | CA | | 07/01/25 | AR | L | 09:36AM |
| 23499 | CCR-18260 | BENTON, SHELLY DAWN | 60.00 | IH | CCR-18260202507010945 | 07/01/25 | AR | L | 09:46AM |
| 23500 | CCR-18184 | GREEN, NATHAN CORY | 60.00 | IH | CCR-18184202507011348 | 07/01/25 | AR | L | 01:49PM |
| 23501 | 4657 | TIJERINA, ROBERT JR | 30.00 | IH | 465720250701141522479 | 07/01/25 | AR | L | 02:16PM |
| 23502 | BS-415 | MARTINEZ, CASSANDRA D | 50.00 | IH | BS-415202507011440120 | 07/01/25 | AR | L | 02:40PM |
| 23503 | DCR-6048-20 | FLORES, ABEL ISAIAH | 50.00 | CA | | 07/01/25 | AR | L | 02:44PM |
| 23504 | DCR-5822-18 | MILLER, JEREMY TODD | 50.00 | IH | DCR-5822-182025070115 | 07/01/25 | AR | L | 03:59PM |
| 23505 | DCR-6371-21 | AMALLA, TERESA MARTIN | 20.00 | IH | DCR-6371-212025070116 | 07/01/25 | AR | L | 04:10PM |
| 23506 | CCR-18203 | GUARTUCHE, NATASHA DA | 60.00 | IH | CCR-18203202507011653 | 07/01/25 | ML | L | 04:54PM |
| 23507 | DCR-6572-25 | CRUZ, MISTY | 50.00 | CR | BS-394202507011022521 | 07/01/25 | WEB | L | |
| 23508 | CCR-18271 | SANDOVAL, FABIAN JUST | 60.00 | CR | CCR-18271202507011703 | 07/01/25 | WEB | L | |
| 23509 | DCR-6330-23 | REESE, TRENNON SHANE | 60.00 | IH | DCR-6330-232025070208 | 07/02/25 | AR | L | 08:32AM |
| 23510 | DCR-6490-24 | BASS, JAMES FRANKLIN | 60.00 | IH | DCR-6490-242025070208 | 07/02/25 | AR | L | 08:38AM |
| 23511 | CCR-18280 | BOX, BODE RAY | 60.00 | IH | CCR-18280202507020859 | 07/02/25 | AR | L | 08:59AM |
| 23512 | DCR-5917-19 | GARZA, GILBERT NAVARR | 50.00 | IH | DCR-5917-192025070209 | 07/02/25 | MF | L | 09:48AM |
| 23513 | DCR-6489-24 | BARRIOS, JOSEPH | 31.00 | CA | | 07/02/25 | AR | L | 09:54AM |
| 23514 | DCR-6132-21 | SALAZAR, EFRAIN GARCI | 100.00 | MO | 19-689496297 | 07/02/25 | AR | L | 10:00AM |
| 23515 | DCR-6582-25 | JOHNSON, KODY WAYNE | 50.00 | CA | | 07/02/25 | AR | L | 10:13AM |
| 23516 | CCR-18220 | TREVINO, JAMONA DONNA | 80.00 | IH | CCR-18220202507021028 | 07/02/25 | MF | L | 10:30AM |
| 23517 | PT-55 | HERNANDEZ, MICHAEL JE | 60.00 | IH | PT-552025070210322458 | 07/02/25 | AR | L | 10:32AM |
| 23518 | DCR-6403-23 | CISNEROS, MODESTO GER | 65.00 | CA | | 07/02/25 | AR | L | 10:52AM |
| 23519 | CCR-18252 | FRANCO-DURAN, JOSE | 40.00 | IH | CCR-18252202507021118 | 07/02/25 | AR | L | 11:19AM |
| 23520 | DCR-6320-23 | MORALES, GILBERTO | 100.00 | IH | DCR-6320-232025070211 | 07/02/25 | ML | L | 11:43AM |
| 23521 | DCR-5821-18 | GARCIA, ANDREA ANN | 20.00 | IH | DCR-5821-182025070213 | 07/02/25 | AR | L | 01:07PM |
| 23522 | DCR-6441-24 | SALINAS, ISIDORO MONT | 60.00 | CA | | 07/02/25 | AR | L | 01:13PM |
| 23523 | DCR-6447-24 | ROBISON, MCCOY | 75.00 | IH | DCR-6447-242025070213 | 07/02/25 | AR | L | 01:40PM |

**DAILY RECEIPT REPORT**
**FOR 07/01/2025 THRU 07/31/2025**
**USER: ALL**
**LOCATION: ALL**
**PAID BY ALL**
**PAYMENT TYPE ALL**

| RECEIPT | CAUSE | NAME | AMOUNT | TYPE | NUMBER | DATE | INIT | LOC | TIME |
|---|---|---|---|---|---|---|---|---|---|
| 23524 | CCR-18264 | AMAYA, RUBEN CATO | 20.00 | CA | | 07/02/25 | MF | L | 01:52PM |
| 23525 | DCR-6299-23 | GAGE, TRACY SEAN | 60.00 | CA | | 07/02/25 | AR | L | 02:01PM |
| 23526 | CCR-18231 | GARZA, MARIA SANJUANI | 50.00 | CA | | 07/02/25 | AR | L | 03:15PM |
| 23527 | DCR-6463-24 | CRUZ, LAURA NANCY | 60.00 | CA | | 07/02/25 | AR | L | 04:22PM |
| 23528 | CCR-18285 | FLORES, JOSE IVAN | 50.00 | CA | | 07/03/25 | AR | L | 08:31AM |
| 23529 | CCR-18285 | FLORES, JOSE IVAN | 50.00 | CA | | 07/03/25 | AR | L | 08:33AM |
| 23529*V | CCR-18285 | FLORES, JOSE IVAN | -50.00 | CA | | 07/03/25 | AR | L | 08:33AM |
| 23530 | DCR-6359-23 | MENDOZA, JOSHUA MICHA | 60.00 | IH | DCR-6359-232025070308 | 07/03/25 | AR | L | 08:45AM |
| 23531 | DCR-6583-25 | GARDEA, DAMIAN HECTOR | 50.00 | CA | | 07/03/25 | AR | L | 08:51AM |
| 23532 | DCR-5074-14 | EVERETT, JAMIE RAY | 50.00 | CA | | 07/03/25 | AR | L | 09:19AM |
| 23533 | CCR-18262 | ESTRADA ZUNIGA, ERIK | 50.00 | CA | | 07/03/25 | AR | L | 10:00AM |
| 23534 | DCR-6432-24 | DIGGS, PORSHA MONAE N | 60.00 | IH | DCR-6432-242025070310 | 07/03/25 | ML | L | 10:31AM |
| 23535 | CCR-18154 | MCGREW, JENNIFER JOAN | 60.00 | CA | | 07/03/25 | ML | L | 10:33AM |
| 23536 | DCR-6372-23 | NEWSOME, JAMES | 60.00 | CA | | 07/03/25 | AR | L | 02:26PM |
| 23537 | DCR-6425-24 | AMALLA, PATRICIA ANN | 60.00 | CA | | 07/03/25 | AR | L | 02:52PM |
| 23538 | DCR-6231-22 | BOYER, BENJAMIN LUKE | 50.00 | CR | DCR-6231-222025070310 | 07/03/25 | WEB | L | |
| 23539 | DCR-6219-22 | MARTINEZ, RACHAEL LOP | 50.00 | CR | DCR-6219-222025070312 | 07/03/25 | WEB | L | |
| 23540 | DCR-6176-21 | BACA, ERIC BRIAN | 50.00 | IH | DCR-6176-212025070708 | 07/07/25 | AR | L | 08:46AM |
| 23541 | DCR-6519-25 | CASAS, ADAN | 50.00 | CA | | 07/07/25 | AR | L | 09:10AM |
| 23542 | DCR-6180-21 | DAVILA, ARMANDO JR | 200.00 | CA | | 07/07/25 | MF | L | 10:49AM |
| 23543 | DCR-5469-16 | CAMACHO, LONGINA LOVA | 40.00 | CA | | 07/07/25 | AR | L | 01:23PM |
| 23544 | DCR-5981-20 | CAMACHO, RUBEN JR | 27.00 | CA | | 07/07/25 | AR | L | 01:24PM |
| 23545 | DCR-6461-24 | LOPEZ, OCTAVIO PAUL | 50.00 | CA | | 07/07/25 | AR | L | 02:15PM |
| 23546 | DCR-6314-23 | CRAIG, BRENNAN ANDREW | 60.00 | CR | DCR-6314-232025070708 | 07/07/25 | WEB | L | |
| 23547 | DCR-5994-20 | HAM, ALTON WARREN JR | 100.00 | CR | DCR-5994-202025070713 | 07/07/25 | WEB | L | |
| 23548 | CCR-18226 | ORNELAS, JORGE ANTONI | 70.00 | CA | | 07/08/25 | ML | L | 08:42AM |
| 23549 | BS-353 | CHAVEZ, ABIGAIL ASTOR | 50.00 | CA | | 07/08/25 | AR | L | 11:41AM |
| 23550 | DCR-6362-23 | CLARK, ANNA LOUISE | 40.00 | IH | DCR-6362-232025070813 | 07/08/25 | AR | L | 01:27PM |
| 23551 | BS-450 | GRIFFITH, SAMANTHA JO | 50.00 | CA | | 07/08/25 | AR | L | 02:04PM |
| 23552 | BS-440 | HERNANDEZ-HERRERA, ER | 50.00 | CA | | 07/09/25 | AR | L | 09:03AM |
| 23553 | BS-444 | GARCIA, DANIEL ROSS | 50.00 | IH | BS-444202507090908439 | 07/09/25 | AR | L | 09:09AM |

**DAILY RECEIPT REPORT**
**FOR 07/01/2025 THRU 07/31/2025**
**USER: ALL**
**LOCATION: ALL**
**PAID BY ALL**
**PAYMENT TYPE ALL**

| RECEIPT | CAUSE | NAME | AMOUNT | TYPE | NUMBER | DATE | INIT | LOC | TIME |
|---|---|---|---|---|---|---|---|---|---|
| 23554 | DCR-6548-25 | SAPIT, FAITH SITEIYIA | 50.00 | IH | DCR-6548-252025070909 | 07/09/25 | AR | L | 09:19AM |
| 23555 | DCR-6554-25 | REYES, SEBASTIAN LEE | 50.00 | IH | DCR-6554-252025070909 | 07/09/25 | AR | L | 09:54AM |
| 23556 | DCR-6578-25 | VARGAS, PETER PAUL | 50.00 | CA | | 07/09/25 | AR | L | 10:28AM |
| 23557 | DCR-6574-25 | GARZA, BRANDON | 25.00 | CA | | 07/09/25 | AR | L | 11:12AM |
| 23558 | BS-377 | RAMIREZ, ERICA | 40.00 | CA | | 07/09/25 | MF | L | 01:00PM |
| 23559 | DCR-6449-24 | MUNOZ-RENDON, IDOLINA | 20.00 | IH | DCR-6449-242025070913 | 07/09/25 | MF | L | 01:23PM |
| 23560 | CCR-18258 | CARSON, KYLAN GREGORY | 50.00 | CA | | 07/09/25 | MF | L | 02:21PM |
| 23561 | BS-436 | SERTUCHE, TAMIYA AIRE | 25.00 | CA | | 07/09/25 | MF | L | 02:53PM |
| 23562 | DCR-6387-23 | RIOS, ALEXIS DEZRAE I | 60.00 | CA | | 07/09/25 | MF | L | 03:44PM |
| 23563 | DCR-6469-24 | SANCHEZ, CALEB MICHAE | 60.00 | IH | DCR-6469-242025070915 | 07/09/25 | MF | L | 03:46PM |
| 23564 | DCR-6573-25 | DURAN, BRAUILO | 25.00 | CA | | 07/09/25 | AR | L | 04:02PM |
| 23565 | DCR-6160-21 | TREVINO, DAVID AGAPIT | 50.00 | IH | DCR-6160-212025071009 | 07/10/25 | AR | L | 09:53AM |
| 23566 | DCR-6434-24 | VALLE, KEVIN | 30.00 | IH | DCR-6434-242025071013 | 07/10/25 | ML | L | 01:05PM |
| 23567 | DCR-6576-25 | MORENO, ALFREDO | 50.00 | CA | | 07/10/25 | ML | L | 01:23PM |
| 23568 | BS-338 | MEJIA, MARIO | 50.00 | CA | | 07/10/25 | ML | L | 01:55PM |
| 23569 | DCR-6391-23 | FERRUMPAU, JAEVHEN RA | 220.00 | CR | DCR-6391-232025071017 | 07/10/25 | WEB | L | |
| 23570 | DCR-6218-22 | JUAREZ, LUIS ENRIQUEZ | 50.00 | CA | | 07/11/25 | MF | L | 08:52AM |
| 23571 | DCR-6172-21 | VALADEZ-MONTEJANO, FA | 50.00 | CA | | 07/11/25 | MF | L | 09:32AM |
| 23572 | BS-361 | MARQUEZ, ZACHARIAH JE | 50.00 | IH | BS-361202507111308193 | 07/11/25 | AR | L | 01:10PM |
| 23573 | DCR-6512-24 | TORRES, RODOLFO | 50.00 | IH | DCR-6512-242025071113 | 07/11/25 | AR | L | 01:21PM |
| 23574 | DCR-6459-24 | TOVAR, JOSE MANUEL JR | 60.00 | CA | | 07/11/25 | ML | L | 02:04PM |
| 23575 | DCR-6267-22 | VALDERAS, LORENZO GAR | 50.00 | CA | | 07/11/25 | ML | L | 02:38PM |
| 23576 | DCR-6535-25 | RAMOS, STEPHEN JAY | 40.00 | IH | DCR-6535-252025071115 | 07/11/25 | AR | L | 03:09PM |
| 23577 | CCR-17928 | BACA, EVA MARTHA | 9.00 | CA | | 07/14/25 | MF | L | 08:24AM |
| 23578 | DCR-6328-23 | MANZANALES, JOE | 60.00 | CA | | 07/14/25 | MF | L | 08:33AM |
| 23579 | CCR-18233 | HERNANDEZ-PICHARDO, A | 50.00 | CA | | 07/14/25 | AR | L | 09:03AM |
| 23580 | DCR-5821-18 | GARCIA, ANDREA ANN | 25.00 | CA | | 07/14/25 | MF | L | 09:10AM |
| 23581 | DCR-5844-19 | TAMPLIN, RICHARD HENR | 50.00 | CA | | 07/14/25 | MF | L | 09:55AM |
| 23582 | BS-291-PT | YBARRA, JERRIUS JASE | 100.00 | CA | | 07/14/25 | AR | L | 01:04PM |
| 23583 | CCR-18153 | POLK, TAEGAN MCKINLEY | 20.00 | CA | | 07/14/25 | AR | L | 01:14PM |
| 23584 | BS-245 | JONES, AIDAN SEAN | 50.00 | IH | BS-245202507141552348 | 07/14/25 | AR | L | 03:52PM |

DAILY RECEIPT REPORT
FOR 07/01/2025 THRU 07/31/2025
USER: ALL
LOCATION: ALL
PAID BY ALL
PAYMENT TYPE ALL

| RECEIPT | CAUSE | NAME | AMOUNT | TYPE | NUMBER | DATE | INIT | LOC | TIME |
|---|---|---|---|---|---|---|---|---|---|
| 23585 | DCR-6523-25 | FRANCO, REYES | 100.00 | IH | DCR-6523-252025071415 | 07/14/25 | MF | L | 04:00PM |
| 23586 | BS-454 | GONZALES, NATALIE MIC | 50.00 | MO | 19-511925173 | 07/14/25 | AR | L | 04:27PM |
| 23587 | CCR-18153 | POLK, TAEGAN MCKINLEY | 30.00 | CR | CCR-18153202507141432 | 07/14/25 | WEB | L | |
| 23588 | CCR-18105 | RODGERS, DERICK ELIJA | 30.00 | CA | | 07/15/25 | AR | L | 08:31AM |
| 23589 | DCR-6579-25 | REYNA, REYNALDO | 100.00 | CA | | 07/15/25 | AR | L | 09:50AM |
| 23590 | BS-445 | MARTINEZ, ALEX XAVIER | 50.00 | IH | BS-445202507151117231 | 07/15/25 | AR | L | 11:18AM |
| 23591 | DCR-6541-25 | HAMBY, CHRISTY LYNN | 50.00 | IH | DCR-6541-252025071513 | 07/15/25 | AR | L | 01:20PM |
| 23592 | DCR-6371-21 | AMALLA, TERESA MARTIN | 20.00 | IH | DCR-6371-212025071513 | 07/15/25 | AR | L | 01:24PM |
| 23593 | CCR-18069 | ZAMORA-RUELAS, DANIEL | 60.00 | IH | CCR-18069202507151401 | 07/15/25 | AR | L | 02:02PM |
| 23594 | DCR-6152-21 | STANDARD, CRESTON JAD | 50.00 | CR | DCR-6152-212025071517 | 07/15/25 | WEB | L | |
| 23595 | CP-48-CR-0001580- | DIGGS, REGINALD CHARL | 50.00 | CA | | 07/16/25 | MF | L | 10:19AM |
| 23596 | BS-447 | LOPEZ, ALEXIS CHEYENN | 60.00 | IH | BS-447202507161443238 | 07/16/25 | AR | L | 02:44PM |
| 23597 | BS-431 | MITCHELL, ANTOINETTE | 50.00 | CR | BS-431202507161553013 | 07/16/25 | WEB | L | |
| 23598 | CCR-18229 | MORALES-GOMEZ, TOMAS | 50.00 | CR | CCR-18229202507161650 | 07/16/25 | WEB | L | |
| 23599 | DCR-6434-24 | VALLE, KEVIN | 25.00 | IH | DCR-6434-242025071708 | 07/17/25 | AR | L | 08:31AM |
| 23600 | BS-419 | SOTO, ALEXANDER ULYSI | 40.00 | CA | | 07/17/25 | AR | L | 10:43AM |
| 23601 | DCR-6394-23 | HERNANDEZ, CHRISTIAN | 100.00 | IH | DCR-6394-232025071808 | 07/18/25 | MF | L | 09:00AM |
| 23602 | CCR-18291 | TREVINO, CALEB EVERET | 50.00 | IH | BS-403202507180935054 | 07/18/25 | AR | L | 09:35AM |
| 23603 | CCR-18274 | LEAL GARCIA, ALEJANDR | 40.00 | CA | | 07/18/25 | MF | L | 09:54AM |
| 23604 | DCR-6323-23 | TREVINO, JUANITA CONS | 60.00 | IH | DCR-6323-232025071809 | 07/18/25 | ML | L | 09:57AM |
| 23605 | DCR-6214-22 | TOVAR, DEREK | 100.00 | IH | DCR-6214-222025071809 | 07/18/25 | MF | L | 09:59AM |
| 23606 | DCR-5653-17 | CHAVIRA, DELORES IBAN | 50.00 | CA | | 07/18/25 | MF | L | 10:27AM |
| 23607 | DCR-6001-20 | PEREZ, ADRIANNA NICOL | 10.00 | CK | 1232 | 07/18/25 | MF | L | 11:15AM |
| 23608 | DCR-6256-22 | ESCOBEDO, TIMOTHY JAM | 60.00 | CA | | 07/18/25 | AR | L | 02:45PM |
| 23609 | DCR-6555-25 | REYES, JODY | 50.00 | IH | DCR-6555-252025071815 | 07/18/25 | AR | L | 03:03PM |
| 23610 | DC-2024-CR-0466 | JASO, ANDREW ISIAH | 79.95 | CR | DC-2024-CR-0466202507 | 07/18/25 | WEB | L | |
| 23611 | DCR-6113-21 | MARQUEZ, ROBERTO LEON | 100.00 | CA | | 07/21/25 | AR | L | 08:59AM |
| 23612 | DCR-6460-24 | SALDANA, MICHAEL DAVI | 20.00 | IH | DCR-6460-242025072109 | 07/21/25 | AR | L | 09:06AM |
| 23613 | DCR-5698-17 | BENAVIDEZ, MATTHEW IS | 50.00 | IH | DCR-5698-172025072109 | 07/21/25 | AR | L | 09:14AM |
| 23614 | CCR-18212 | FIELDS, JAMES DALE | 60.00 | IH | CCR-18212202507211310 | 07/21/25 | ML | L | 01:11PM |
| 23615 | DCR-5932-19 | BRIDGES, CHANCE NATHA | 40.00 | CA | | 07/21/25 | MF | L | 02:53PM |

**DAILY RECEIPT REPORT**
**FOR 07/01/2025 THRU 07/31/2025**
**USER: ALL**
**LOCATION: ALL**
**PAID BY ALL**
**PAYMENT TYPE ALL**

| RECEIPT | CAUSE | NAME | AMOUNT | TYPE | NUMBER | DATE | INIT | LOC | TIME |
|---|---|---|---|---|---|---|---|---|---|
| 23616 | DCR-6383-23 | ALCARAZ, ROSENDO JR | 50.00 | CA | | 07/22/25 | AR | L | 10:21AM |
| 23617 | DCR-6248-22 | JOHNSON, JUANITA ELIZ | 125.00 | IH | DCR-6248-222025072211 | 07/22/25 | ML | L | 11:55AM |
| 23618 | CCR-18125 | LEWIS, COUNTRESS ELLA | 40.00 | IH | CCR-18125202507230853 | 07/23/25 | AR | L | 08:54AM |
| 23619 | CCR-18293-BS-PT | SUAREZ, LORENZO ENRIQ | 50.00 | IH | CCR-18293202507231302 | 07/23/25 | AR | L | 01:03PM |
| 23620 | CCR-18103 | SILVAS, GILBERT MARCE | 200.00 | CA | | 07/23/25 | MF | L | 03:50PM |
| 23621 | DCR-5994-20 | HAM, ALTON WARREN JR | 100.00 | CR | DCR-5994-202025072320 | 07/23/25 | WEB | L | |
| 23622 | DCR-5931-19 | SATCHEL, JOHNNY RAY J | 200.00 | IH | DCR-5931-192025072408 | 07/24/25 | AR | L | 08:45AM |
| 23623 | DCR-6341-23 | GARCIA, FERNANDO JR | 60.00 | IH | DCR-6341-232025072413 | 07/24/25 | ML | L | 01:11PM |
| 23624 | PT-54 | HUDDLESTON, RYAN LEE | 120.00 | IH | PT-542025072413381383 | 07/24/25 | ML | L | 01:42PM |
| 23625 | CCR-18222 | INFANTE, ARIEL MARY | 60.00 | CR | CCR-18222202507241536 | 07/24/25 | WEB | L | |
| 23626 | BS-461 | ROBINSON, NARADA LEEV | 50.00 | IH | BS-461202507250930371 | 07/25/25 | MF | L | 09:32AM |
| 23627 | CF-2024-29 | POLLARD, SHAWN JAMES | 60.00 | CA | | 07/25/25 | MF | L | 10:07AM |
| 23627*V | CF-2024-29 | POLLARD, SHAWN JAMES | -60.00 | CA | | 07/25/25 | MF | L | 10:07AM |
| 23628 | CF-2024-29 | POLLARD, SHAWN JAMES | 60.00 | IH | CF-2024-2920250725100 | 07/25/25 | MF | L | 10:10AM |
| 23629 | CCR-18238 | REYES, FEDERICO | 50.00 | IH | CCR-18238202507251121 | 07/25/25 | AR | L | 11:23AM |
| 23630 | DCR-5768-18 | ESQUIVEL, ESTEBAN JR | 50.00 | IH | DCR-5768-182025072513 | 07/25/25 | AR | L | 01:28PM |
| 23631 | CCR-18197 | SALAS, XAVIER NATHANI | 60.00 | CR | CCR-18197202507250758 | 07/25/25 | WEB | L | |
| 23632 | BS-342 | TREVINO, ARMANDO | 50.00 | IH | BS-342202507291124070 | 07/29/25 | AR | L | 11:25AM |
| 23633 | DCR-6088-20 | APODACA, JOSEPH AMIOL | 25.00 | IH | DCR-6088-202025072915 | 07/29/25 | ML | L | 03:38PM |
| 23634 | CCR-18230 | SIMS, CHRISHTYN JOY | 260.00 | CR | CCR-18230202507291458 | 07/29/25 | WEB | L | |
| 23635 | DCR-5023-13 | AGUILAR, SAMANTHA PAU | 50.00 | CR | DCR-5023-132025072917 | 07/29/25 | WEB | L | |
| 23636 | DCR-6493-24 | MUNOZ, EDGAR ALEJANDR | 50.00 | CA | 50.00 | 07/30/25 | AR | L | 08:45AM |
| 23637 | DCR-6320-23 | MORALES, GILBERTO | 150.00 | IH | DCR-6320-232025073011 | 07/30/25 | ML | L | 11:08AM |
| 23638 | DCR-6301-23 | NAVA, MARCELA | 100.00 | IH | DCR-6301-232025073014 | 07/30/25 | ML | L | 02:11PM |
| 23639 | DCR-6522-25 | MATA, SERGIO ARTURO J | 100.00 | CA | | 07/30/25 | AR | L | 02:14PM |
| 23640 | DCR-6087-20 | LONGORIA, JESSIE NICH | 50.00 | CA | | 07/30/25 | AR | L | 03:41PM |
| 23641 | CCR-18209 | MILES, JUSTIN DOMINIC | 60.00 | IH | CCR-18209202507301556 | 07/30/25 | AR | L | 03:57PM |
| 23642 | BS-453 | TURNER, ALBERT RAY | 60.00 | IH | BS-453202507301613038 | 07/30/25 | AR | L | 04:13PM |
| 23643 | DCR-6152-21 | STANDARD, CRESTON JAD | 50.00 | CR | DCR-6152-212025073002 | 07/30/25 | WEB | L | |
| 23644 | BS-423 | COPELAND, ROBERT RYAN | 50.00 | IH | BS-423202507311042266 | 07/31/25 | ML | L | 10:43AM |
| 23645 | 4827 | HINOJOSA, CATHLEEN | 50.00 | IH | 482720250731154510514 | 07/31/25 | ML | L | 03:46PM |

**DAILY RECEIPT REPORT**
**FOR 07/01/2025 THRU 07/31/2025**
**USER: ALL**
**LOCATION: ALL**
**PAID BY ALL**
**PAYMENT TYPE ALL**

| RECEIPT | CAUSE | NAME | AMOUNT | TYPE | NUMBER | DATE | INIT | LOC | TIME |
|---|---|---|---|---|---|---|---|---|---|
| 23646 | DCR-6532-25 | GARCIA, LAWRENCE | 50.00 | IH | DCR-6532-252025073116 | 07/31/25 | AR | L | 04:30PM |
| 23647 | DCR-6453-24 | ONTIVEROS, JUAN CARLO | 60.00 | CA | | 07/31/25 | AR | L | 04:35PM |
| 23648 | DCR-5528-16 | LUNA, GILBERT JR | 100.00 | CR | DCR-5528-162025073111 | 07/31/25 | WEB | L | |

| TYPE | OPERATING | TOTAL | |
|---|---|---|---|
| MO | 150.00 | 150.00 | |
| CA | 3,562.00 | 3,562.00 | |
| TF | | | |
| CC | | | |
| CK | 10.00 | 10.00 | |
| CR | 1,529.95 | 1,529.95 | |
| CCC | | | |
| IH | 4,080.00 | 4,080.00 | |
| ET | | | |
| OCR | | | |
| RCC | | | |
| VRC | | | |
| VCC | | | |
| | 9,331.95 | 9,331.95 | TOTAL COLLECTED |
| | 3,722.00 | 3,722.00 | TOTAL FOR DEPOSIT |

RECEIPT REPORT BY FEE TYPE
FROM 07/01/2025 THRU 07/31/2025
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 | 23610 | DC-2024-CR-0466 | T | CR | DC-2024-CR-04662025071809073 | 07/18/2025 | JASO, ANDREW ISIAH | $79.95 |
| DRUG TEST | 23640 | DCR-6087-20 | D | CA | | 07/30/2025 | LONGORIA, JESSIE NICHOL | $10.00 |
| DRUG TEST | 23646 | DCR-6532-25 | D | IH | DCR-6532-2520250731162955004 | 07/31/2025 | GARCIA, LAWRENCE | $30.00 |

| | |
|---|---|
| FEE TYPE TOTALS | $119.95 |
| TOTAL FELONY | $119.95 |
| TOTAL MISDEMEANOR | $0.00 |
| TOTAL OTHER | $0.00 |

# RECEIPT REPORT BY FEE TYPE

FROM 07/01/2025 THRU 07/31/2025

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

| TYPE | NUMBER | CAUSE | COURT | PMT | NUMBER | DATE PAID | NAME | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| EXTENSION FEE | 23588 | CCR-18105 | C | CA | | 07/15/2025 | RODGERS, DERICK ELIJAH | $10.00 |
| EXTENSION FEE | 23615 | DCR-5932-19 | D | CA | | 07/21/2025 | BRIDGES, CHANCE NATHANA | $40.00 |
| EXTENSION FEE | 23645 | 4827 | D | IH | 48272025073115451051419 | 07/31/2025 | HINOJOSA, CATHLEEN | $13.00 |
| EXTENSION FEE | 23648 | DCR-5528-16 | D | CR | DCR-5528-162025073111244232 | 07/31/2025 | LUNA, GILBERT JR | $100.00 |

| | |
|---|---|
| FEE TYPE TOTALS | $163.00 |
| TOTAL FELONY | $153.00 |
| TOTAL MISDEMEANOR | $10.00 |
| TOTAL OTHER | $0.00 |

RECEIPT REPORT BY FEE TYPE
FROM 07/01/2025 THRU 07/31/2025
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 | 23495 | DCR-6426-24 | D | CA | | 07/01/2025 | ROBERTS, PLEZE GEORGE | $120.00 |
| PRETRIAL FEE | 23496 | CCR-18270 | C | IH | CCR-182702025070108590503711 | 07/01/2025 | PETERS, JANA LEA | $60.00 |
| PRETRIAL FEE | 23517 | PT-55 | D | IH | PT-552025070210322458667 | 07/02/2025 | HERNANDEZ, MICHAEL JERE | $60.00 |
| PRETRIAL FEE | 23557 | DCR-6574-25 | D | CA | | 07/09/2025 | GARZA, BRANDON | $25.00 |
| PRETRIAL FEE | 23561 | BS-436 | C | CA | | 07/09/2025 | SERTUCHE, TAMIYA AIREE | $25.00 |
| PRETRIAL FEE | 23593 | CCR-18069 | C | IH | CCR-18069202507151401368688 | 07/15/2025 | ZAMORA-RUELAS, DANIEL E | $60.00 |
| PRETRIAL FEE | 23624 | PT-54 | C | IH | PT-542025072413381383318 | 07/24/2025 | HUDDLESTON, RYAN LEE | $120.00 |

| | |
|---|---|
| FEE TYPE TOTALS | $470.00 |
| TOTAL FELONY | $205.00 |
| TOTAL MISDEMEANOR | $265.00 |
| TOTAL OTHER | $0.00 |

RECEIPT REPORT BY FEE TYPE
FROM 07/01/2025 THRU 07/31/2025
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 | 23493 | CCR-18257 | C | IH | CCR-182572025070108244495658 | 07/01/2025 | TIENDA, KARISSA ANN | $60.00 |
| PROBATION FEES | 23494 | CCR-18243 | C | IH | CCR-182432025070108332755458 | 07/01/2025 | HERNANDEZ, OSCAR | $60.00 |
| PROBATION FEES | 23497 | DCR-6087-20 | D | CA | | 07/01/2025 | LONGORIA, JESSIE NICHOL | $50.00 |
| PROBATION FEES | 23498 | CCR-18205 | C | CA | | 07/01/2025 | ARMENDARIZ, ABEL IGNACI | $60.00 |
| PROBATION FEES | 23499 | CCR-18260 | C | IH | CCR-182602025070109455584897 | 07/01/2025 | BENTON, SHELLY DAWN | $60.00 |
| PROBATION FEES | 23500 | CCR-18184 | C | IH | CCR-181842025070113481843855 | 07/01/2025 | GREEN, NATHAN CORY | $60.00 |
| PROBATION FEES | 23501 | 4657 | D | IH | 46572025070114152247962 | 07/01/2025 | TIJERINA, ROBERT JR | $30.00 |
| PROBATION FEES | 23503 | DCR-6048-20 | D | CA | | 07/01/2025 | FLORES, ABEL ISAIAH | $50.00 |
| PROBATION FEES | 23504 | DCR-5822-18 | D | IH | DCR-5822-1820250701155858258 | 07/01/2025 | MILLER, JEREMY TODD | $50.00 |
| PROBATION FEES | 23506 | CCR-18203 | C | IH | CCR-182032025070116531319413 | 07/01/2025 | GUARTUCHE, NATASHA DAWN | $60.00 |
| PROBATION FEES | 23508 | CCR-18271 | C | CR | CCR-182712025070117031522679 | 07/01/2025 | SANDOVAL, FABIAN JUSTIN | $60.00 |
| PROBATION FEES | 23509 | DCR-6330-23 | C | IH | DCR-6330-2320250702083208678 | 07/02/2025 | REESE, TRENNON SHANE | $60.00 |
| PROBATION FEES | 23510 | DCR-6490-24 | C | IH | DCR-6490-2420250702083821175 | 07/02/2025 | BASS, JAMES FRANKLIN | $60.00 |
| PROBATION FEES | 23511 | CCR-18280 | C | IH | CCR-182802025070208593380876 | 07/02/2025 | BOX, BODE RAY | $60.00 |
| PROBATION FEES | 23512 | DCR-5917-19 | D | IH | DCR-5917-1920250702094558701 | 07/02/2025 | GARZA, GILBERT NAVARRO | $50.00 |
| PROBATION FEES | 23513 | DCR-6489-24 | D | CA | | 07/02/2025 | BARRIOS, JOSEPH | $31.00 |
| PROBATION FEES | 23514 | DCR-6132-21 | D | MO | 19-689496297 | 07/02/2025 | SALAZAR, EFRAIN GARCIA | $100.00 |
| PROBATION FEES | 23516 | CCR-18220 | C | IH | CCR-182202025070210285263569 | 07/02/2025 | TREVINO, JAMONA DONNA | $80.00 |
| PROBATION FEES | 23518 | DCR-6403-23 | D | CA | | 07/02/2025 | CISNEROS, MODESTO GERRA | $65.00 |
| PROBATION FEES | 23520 | DCR-6320-23 | D | IH | DCR-6320-2320250702114208689 | 07/02/2025 | MORALES, GILBERTO | $100.00 |
| PROBATION FEES | 23521 | DCR-5821-18 | D | IH | DCR-5821-1820250702130654129 | 07/02/2025 | GARCIA, ANDREA ANN | $20.00 |
| PROBATION FEES | 23522 | DCR-6441-24 | D | CA | | 07/02/2025 | SALINAS, ISIDORO MONTOY | $60.00 |
| PROBATION FEES | 23523 | DCR-6447-24 | D | IH | DCR-6447-2420250702133950719 | 07/02/2025 | ROBISON, MCCOY | $75.00 |
| PROBATION FEES | 23524 | CCR-18264 | C | CA | | 07/02/2025 | AMAYA, RUBEN CATO | $20.00 |
| PROBATION FEES | 23525 | DCR-6299-23 | D | CA | | 07/02/2025 | GAGE, TRACY SEAN | $60.00 |
| PROBATION FEES | 23526 | CCR-18231 | C | CA | | 07/02/2025 | GARZA, MARIA SANJUANITA | $50.00 |
| PROBATION FEES | 23527 | DCR-6463-24 | D | CA | | 07/02/2025 | CRUZ, LAURA NANCY | $60.00 |
| PROBATION FEES | 23530 | DCR-6359-23 | D | IH | DCR-6359-2320250703084346383 | 07/03/2025 | MENDOZA, JOSHUA MICHAEL | $60.00 |
| PROBATION FEES | 23534 | DCR-6432-24 | D | IH | DCR-6432-2420250703103053535 | 07/03/2025 | DIGGS, PORSHA MONAE NIC | $60.00 |
| PROBATION FEES | 23535 | CCR-18154 | C | CA | | 07/03/2025 | MCGREW, JENNIFER JOANNE | $60.00 |
| PROBATION FEES | 23537 | DCR-6425-24 | D | CA | | 07/03/2025 | AMALLA, PATRICIA ANN | $60.00 |
| PROBATION FEES | 23538 | DCR-6231-22 | D | CR | DCR-6231-2220250703101423470 | 07/03/2025 | BOYER, BENJAMIN LUKE | $50.00 |
| PROBATION FEES | 23539 | DCR-6219-22 | D | CR | DCR-6219-2220250703125954842 | 07/03/2025 | MARTINEZ, RACHAEL LOPEZ | $50.00 |
| PROBATION FEES | 23540 | DCR-6176-21 | D | IH | DCR-6176-2120250707084531724 | 07/07/2025 | BACA, ERIC BRIAN | $50.00 |
| PROBATION FEES | 23542 | DCR-6180-21 | D | CA | | 07/07/2025 | DAVILA, ARMANDO JR | $200.00 |
| PROBATION FEES | 23543 | DCR-5469-16 | D | CA | | 07/07/2025 | CAMACHO, LONGINA LOVATO | $40.00 |
| PROBATION FEES | 23544 | DCR-5981-20 | D | CA | | 07/07/2025 | CAMACHO, RUBEN JR | $27.00 |
| PROBATION FEES | 23546 | DCR-6314-23 | D | CR | DCR-6314-2320250707084727392 | 07/07/2025 | CRAIG, BRENNAN ANDREW | $60.00 |
| PROBATION FEES | 23547 | DCR-5994-20 | D | CR | DCR-5994-2020250707132819460 | 07/07/2025 | HAM, ALTON WARREN JR | $100.00 |
| PROBATION FEES | 23548 | CCR-18226 | C | CA | | 07/08/2025 | ORNELAS, JORGE ANTONIO | $70.00 |
| PROBATION FEES | 23562 | DCR-6387-23 | D | CA | | 07/09/2025 | RIOS, ALEXIS DEZRAE ISI | $60.00 |
| PROBATION FEES | 23563 | DCR-6469-24 | D | IH | DCR-6469-2420250709154509904 | 07/09/2025 | SANCHEZ, CALEB MICHAEL | $60.00 |
| PROBATION FEES | 23565 | DCR-6160-21 | D | IH | DCR-6160-2120250710095248768 | 07/10/2025 | TREVINO, DAVID AGAPITO | $50.00 |
| PROBATION FEES | 23566 | DCR-6434-24 | D | IH | DCR-6434-2420250710130509716 | 07/10/2025 | VALLE, KEVIN | $30.00 |
| PROBATION FEES | 23569 | DCR-6391-23 | D | CR | DCR-6391-2320250710170053945 | 07/10/2025 | FERRUMPAU, JAEVHEN RAY | $220.00 |
| PROBATION FEES | 23570 | DCR-6218-22 | D | CA | | 07/11/2025 | JUAREZ, LUIS ENRIQUEZ J | $50.00 |

RECEIPT REPORT BY FEE TYPE
FROM 07/01/2025 THRU 07/31/2025
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 | 23571 | DCR-6172-21 | D | CA | | 07/11/2025 | VALADEZ-MONTEJANO, FABI | $50.00 |
| PROBATION FEES | 23573 | DCR-6512-24 | D | IH | DCR-6512-2420250711132112617 | 07/11/2025 | TORRES, RODOLFO | $50.00 |
| PROBATION FEES | 23574 | DCR-6459-24 | D | CA | | 07/11/2025 | TOVAR, JOSE MANUEL JR | $60.00 |
| PROBATION FEES | 23575 | DCR-6267-22 | D | CA | | 07/11/2025 | VALDERAS, LORENZO GARCI | $50.00 |
| PROBATION FEES | 23578 | DCR-6328-23 | D | CA | | 07/14/2025 | MANZANALES, JOE | $60.00 |
| PROBATION FEES | 23580 | DCR-5821-18 | D | CA | | 07/14/2025 | GARCIA, ANDREA ANN | $25.00 |
| PROBATION FEES | 23581 | DCR-5844-19 | D | CA | | 07/14/2025 | TAMPLIN, RICHARD HENRY | $50.00 |
| PROBATION FEES | 23583 | CCR-18153 | C | CA | | 07/14/2025 | POLK, TAEGAN MCKINLEY | $20.00 |
| PROBATION FEES | 23587 | CCR-18153 | C | CR | CCR-181532025071414324486247 | 07/14/2025 | POLK, TAEGAN MCKINLEY | $30.00 |
| PROBATION FEES | 23588 | CCR-18105 | C | CA | | 07/15/2025 | RODGERS, DERICK ELIJAH | $20.00 |
| PROBATION FEES | 23594 | DCR-6152-21 | D | CR | DCR-6152-2120250715175612474 | 07/15/2025 | STANDARD, CRESTON JADE | $50.00 |
| PROBATION FEES | 23595 | CP-48-CR-0001580-202 | T | CA | | 07/16/2025 | DIGGS, REGINALD CHARLES | $50.00 |
| PROBATION FEES | 23599 | DCR-6434-24 | D | IH | DCR-6434-2420250717083116404 | 07/17/2025 | VALLE, KEVIN | $25.00 |
| PROBATION FEES | 23604 | DCR-6323-23 | D | IH | DCR-6323-2320250718095644438 | 07/18/2025 | TREVINO, JUANITA CONSUE | $60.00 |
| PROBATION FEES | 23605 | DCR-6214-22 | D | IH | DCR-6214-2220250718095805232 | 07/18/2025 | TOVAR, DEREK | $100.00 |
| PROBATION FEES | 23606 | DCR-5653-17 | D | CA | | 07/18/2025 | CHAVIRA, DELORES IBANEZ | $50.00 |
| PROBATION FEES | 23607 | DCR-6001-20 | D | CK | 1232 | 07/18/2025 | PEREZ, ADRIANNA NICOLE | $10.00 |
| PROBATION FEES | 23608 | DCR-6256-22 | D | CA | | 07/18/2025 | ESCOBEDO, TIMOTHY JAMES | $60.00 |
| PROBATION FEES | 23611 | DCR-6113-21 | D | CA | | 07/21/2025 | MARQUEZ, ROBERTO LEONAR | $100.00 |
| PROBATION FEES | 23612 | DCR-6460-24 | D | IH | DCR-6460-2420250721090534884 | 07/21/2025 | SALDANA, MICHAEL DAVIN | $20.00 |
| PROBATION FEES | 23613 | DCR-5698-17 | D | IH | DCR-5698-1720250721091325345 | 07/21/2025 | BENAVIDEZ, MATTHEW ISAI | $50.00 |
| PROBATION FEES | 23614 | CCR-18212 | C | IH | CCR-182122025072113103891525 | 07/21/2025 | FIELDS, JAMES DALE | $60.00 |
| PROBATION FEES | 23617 | DCR-6248-22 | D | IH | DCR-6248-2220250722115444510 | 07/22/2025 | JOHNSON, JUANITA ELIZAB | $125.00 |
| PROBATION FEES | 23618 | CCR-18125 | D | IH | CCR-181252025072308534253895 | 07/23/2025 | LEWIS, COUNTRESS ELLANI | $40.00 |
| PROBATION FEES | 23620 | CCR-18103 | C | CA | | 07/23/2025 | SILVAS, GILBERT MARCELI | $200.00 |
| PROBATION FEES | 23621 | DCR-5994-20 | D | CR | DCR-5994-2020250723201117909 | 07/23/2025 | HAM, ALTON WARREN JR | $100.00 |
| PROBATION FEES | 23622 | DCR-5931-19 | D | IH | DCR-5931-1920250724084336410 | 07/24/2025 | SATCHEL, JOHNNY RAY JR | $200.00 |
| PROBATION FEES | 23623 | DCR-6341-23 | D | IH | DCR-6341-2320250724131058700 | 07/24/2025 | GARCIA, FERNANDO JR | $60.00 |
| PROBATION FEES | 23625 | CCR-18222 | C | CR | CCR-182222025072415364610623 | 07/24/2025 | INFANTE, ARIEL MARY | $60.00 |
| PROBATION FEES | 23627 | CF-2024-29 | T | CA | | 07/25/2025 | POLLARD, SHAWN JAMES | $60.00 |
| PROBATION FEES | 23627*V | CF-2024-29 | T | CA | | 07/25/2025 | POLLARD, SHAWN JAMES | $-60.00 |
| PROBATION FEES | 23628 | CF-2024-29 | T | IH | CF-2024-29202507251009479342 | 07/25/2025 | POLLARD, SHAWN JAMES | $60.00 |
| PROBATION FEES | 23630 | DCR-5768-18 | D | IH | DCR-5768-1820250725132710016 | 07/25/2025 | ESQUIVEL, ESTEBAN JR | $50.00 |
| PROBATION FEES | 23631 | CCR-18197 | C | CR | CCR-181972025072507584509753 | 07/25/2025 | SALAS, XAVIER NATHANIEL | $60.00 |
| PROBATION FEES | 23633 | DCR-6088-20 | D | IH | DCR-6088-2020250729153747855 | 07/29/2025 | APODACA, JOSEPH AMIOLIN | $25.00 |
| PROBATION FEES | 23634 | CCR-18230 | C | CR | CCR-182302025072914584046051 | 07/29/2025 | SIMS, CHRISHTYN JOY | $60.00 |
| PROBATION FEES | 23635 | DCR-5023-13 | D | CR | DCR-5023-1320250729170009451 | 07/29/2025 | AGUILAR, SAMANTHA PAULI | $50.00 |
| PROBATION FEES | 23637 | DCR-6320-23 | D | IH | DCR-6320-2320250730110736076 | 07/30/2025 | MORALES, GILBERTO | $150.00 |
| PROBATION FEES | 23638 | DCR-6301-23 | D | IH | DCR-6301-2320250730141114398 | 07/30/2025 | NAVA, MARCELA | $100.00 |
| PROBATION FEES | 23640 | DCR-6087-20 | D | CA | | 07/30/2025 | LONGORIA, JESSIE NICHOL | $40.00 |
| PROBATION FEES | 23641 | CCR-18209 | C | IH | CCR-182092025073015562829799 | 07/30/2025 | MILES, JUSTIN DOMINICK | $60.00 |
| PROBATION FEES | 23643 | DCR-6152-21 | D | CR | DCR-6152-2120250730025624444 | 07/30/2025 | STANDARD, CRESTON JADE | $50.00 |
| PROBATION FEES | 23645 | 4827 | D | IH | 48272025073115451051419 | 07/31/2025 | HINOJOSA, CATHLEEN | $37.00 |
| PROBATION FEES | 23647 | DCR-6453-24 | D | CA | | 07/31/2025 | ONTIVEROS, JUAN CARLOS | $60.00 |

RECEIPT REPORT BY FEE TYPE
FROM 07/01/2025 THRU 07/31/2025
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 | | $5,545.00 | | | | |
| TOTAL FELONY | | $4,065.00 | | | | |
| TOTAL MISDEMEANOR | | $1,480.00 | | | | |
| TOTAL OTHER | | $0.00 | | | | |

RECEIPT REPORT BY FEE TYPE
FROM 07/01/2025 THRU 07/31/2025
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 | 23502 | BS-415 | C | IH | BS-4152025070114401204325 | 07/01/2025 | MARTINEZ, CASSANDRA DAN | $50.00 |
| PT SUPERVISION FEE | 23505 | DCR-6371-21 | D | IH | DCR-6371-2120250701160934080 | 07/01/2025 | AMALLA, TERESA MARTINEZ | $20.00 |
| PT SUPERVISION FEE | 23507 | DCR-6572-25 | D | CR | BS-3942025070110225215233 | 07/01/2025 | CRUZ, MISTY | $50.00 |
| PT SUPERVISION FEE | 23515 | DCR-6582-25 | D | CA | | 07/02/2025 | JOHNSON, KODY WAYNE | $50.00 |
| PT SUPERVISION FEE | 23519 | CCR-18252 | C | IH | CCR-182522025070211185251331 | 07/02/2025 | FRANCO-DURAN, JOSE | $40.00 |
| PT SUPERVISION FEE | 23528 | CCR-18285 | C | CA | | 07/03/2025 | FLORES, JOSE IVAN | $50.00 |
| PT SUPERVISION FEE | 23529 | CCR-18285 | C | CA | | 07/03/2025 | FLORES, JOSE IVAN | $50.00 |
| PT SUPERVISION FEE | 23529*V | CCR-18285 | C | CA | | 07/03/2025 | FLORES, JOSE IVAN | $-50.00 |
| PT SUPERVISION FEE | 23531 | DCR-6583-25 | D | CA | | 07/03/2025 | GARDEA, DAMIAN HECTOR | $50.00 |
| PT SUPERVISION FEE | 23532 | DCR-5074-14 | D | CA | | 07/03/2025 | EVERETT, JAMIE RAY | $50.00 |
| PT SUPERVISION FEE | 23533 | CCR-18262 | C | CA | | 07/03/2025 | ESTRADA ZUNIGA, ERIK | $50.00 |
| PT SUPERVISION FEE | 23536 | DCR-6372-23 | D | CA | | 07/03/2025 | NEWSOME, JAMES | $60.00 |
| PT SUPERVISION FEE | 23541 | DCR-6519-25 | D | CA | | 07/07/2025 | CASAS, ADAN | $50.00 |
| PT SUPERVISION FEE | 23545 | DCR-6461-24 | D | CA | | 07/07/2025 | LOPEZ, OCTAVIO PAUL | $50.00 |
| PT SUPERVISION FEE | 23549 | BS-353 | D | CA | | 07/08/2025 | CHAVEZ, ABIGAIL ASTORGA | $50.00 |
| PT SUPERVISION FEE | 23550 | DCR-6362-23 | D | IH | DCR-6362-2320250708132659062 | 07/08/2025 | CLARK, ANNA LOUISE | $40.00 |
| PT SUPERVISION FEE | 23551 | BS-450 | D | CA | | 07/08/2025 | GRIFFITH, SAMANTHA JOLE | $50.00 |
| PT SUPERVISION FEE | 23552 | BS-440 | C | CA | | 07/09/2025 | HERNANDEZ-HERRERA, ERNE | $50.00 |
| PT SUPERVISION FEE | 23553 | BS-444 | C | IH | BS-4442025070909084398118 | 07/09/2025 | GARCIA, DANIEL ROSS | $50.00 |
| PT SUPERVISION FEE | 23554 | DCR-6548-25 | D | IH | DCR-6548-2520250709185028607 | 07/09/2025 | SAPIT, FAITH SITEIYIA | $50.00 |
| PT SUPERVISION FEE | 23555 | DCR-6554-25 | D | IH | DCR-6554-2520250709095413366 | 07/09/2025 | REYES, SEBASTIAN LEE | $50.00 |
| PT SUPERVISION FEE | 23556 | DCR-6578-25 | D | CA | | 07/09/2025 | VARGAS, PETER PAUL | $50.00 |
| PT SUPERVISION FEE | 23558 | BS-377 | C | CA | | 07/09/2025 | RAMIREZ, ERICA | $40.00 |
| PT SUPERVISION FEE | 23559 | DCR-6449-24 | D | IH | DCR-6449-2420250709132243434 | 07/09/2025 | MUNOZ-RENDON, IDOLINA | $20.00 |
| PT SUPERVISION FEE | 23560 | CCR-18258 | C | CA | | 07/09/2025 | CARSON, KYLAN GREGORY | $50.00 |
| PT SUPERVISION FEE | 23564 | DCR-6573-25 | D | CA | | 07/09/2025 | DURAN, BRAUILO | $25.00 |
| PT SUPERVISION FEE | 23567 | DCR-6576-25 | D | CA | | 07/10/2025 | MORENO, ALFREDO | $50.00 |
| PT SUPERVISION FEE | 23568 | BS-338 | C | CA | | 07/10/2025 | MEJIA, MARIO | $50.00 |
| PT SUPERVISION FEE | 23572 | BS-361 | D | IH | BS-3612025071113081930566 | 07/11/2025 | MARQUEZ, ZACHARIAH JESU | $50.00 |
| PT SUPERVISION FEE | 23576 | DCR-6535-25 | D | IH | DCR-6535-2520250711150800413 | 07/11/2025 | RAMOS, STEPHEN JAY | $40.00 |
| PT SUPERVISION FEE | 23577 | CCR-17928 | C | CA | | 07/14/2025 | BACA, EVA MARTHA | $9.00 |
| PT SUPERVISION FEE | 23579 | CCR-18233 | C | CA | | 07/14/2025 | HERNANDEZ-PICHARDO, ALB | $50.00 |
| PT SUPERVISION FEE | 23582 | BS-291-PT | D | CA | | 07/14/2025 | YBARRA, JERRIUS JASE | $100.00 |
| PT SUPERVISION FEE | 23584 | BS-245 | D | IH | BS-2452025071415523481528 | 07/14/2025 | JONES, AIDAN SEAN | $50.00 |
| PT SUPERVISION FEE | 23585 | DCR-6523-25 | D | IH | DCR-6523-2520250714155737004 | 07/14/2025 | FRANCO, REYES | $100.00 |
| PT SUPERVISION FEE | 23586 | BS-454 | C | MO | 19-511925173 | 07/14/2025 | GONZALES, NATALIE MICHE | $50.00 |
| PT SUPERVISION FEE | 23589 | DCR-6579-25 | D | CA | | 07/15/2025 | REYNA, REYNALDO | $100.00 |
| PT SUPERVISION FEE | 23590 | BS-445 | C | IH | BS-4452025071511172315656 | 07/15/2025 | MARTINEZ, ALEX XAVIER | $50.00 |
| PT SUPERVISION FEE | 23591 | DCR-6541-25 | D | IH | DCR-6541-2520250715131800004 | 07/15/2025 | HAMBY, CHRISTY LYNN | $50.00 |
| PT SUPERVISION FEE | 23592 | DCR-6371-21 | D | IH | DCR-6371-2120250715132315537 | 07/15/2025 | AMALLA, TERESA MARTINEZ | $20.00 |
| PT SUPERVISION FEE | 23596 | BS-447 | C | IH | BS-4472025071614432384471 | 07/16/2025 | LOPEZ, ALEXIS CHEYENNE | $60.00 |
| PT SUPERVISION FEE | 23597 | BS-431 | C | CR | BS-4312025071615530133236 | 07/16/2025 | MITCHELL, ANTOINETTE | $50.00 |
| PT SUPERVISION FEE | 23598 | CCR-18229 | C | CR | CCR-182292025071616500896354 | 07/16/2025 | MORALES-GOMEZ, TOMAS | $50.00 |
| PT SUPERVISION FEE | 23600 | BS-419 | C | CA | | 07/17/2025 | SOTO, ALEXANDER ULYSIS | $40.00 |
| PT SUPERVISION FEE | 23601 | DCR-6394-23 | D | IH | DCR-6394-2320250718085953021 | 07/18/2025 | HERNANDEZ, CHRISTIAN DA | $100.00 |
| PT SUPERVISION FEE | 23602 | CCR-18291 | C | IH | BS-4032025071809350540691 | 07/18/2025 | TREVINO, CALEB EVERET G | $50.00 |

RECEIPT REPORT BY FEE TYPE
FROM 07/01/2025 THRU 07/31/2025
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| TYPE | NUMBER | CAUSE | COURT | PMT | NUMBER | DATE PAID | NAME | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| PT SUPERVISION FEE | 23603 | CCR-18274 | C | CA | | 07/18/2025 | LEAL GARCIA, ALEJANDRO | $40.00 |
| PT SUPERVISION FEE | 23609 | DCR-6555-25 | D | IH | DCR-6555-2520250718150231363 | 07/18/2025 | REYES, JODY | $50.00 |
| PT SUPERVISION FEE | 23616 | DCR-6383-23 | D | CA | | 07/22/2025 | ALCARAZ, ROSENDO JR | $50.00 |
| PT SUPERVISION FEE | 23619 | CCR-18293-BS-PT | C | IH | CCR-182932025072313021342537 | 07/23/2025 | SUAREZ, LORENZO ENRIQUE | $50.00 |
| PT SUPERVISION FEE | 23626 | BS-461 | C | IH | BS-4612025072509303710040 | 07/25/2025 | ROBINSON, NARADA LEEVON | $50.00 |
| PT SUPERVISION FEE | 23629 | CCR-18238 | C | IH | CCR-182382025072511213577790 | 07/25/2025 | REYES, FEDERICO | $50.00 |
| PT SUPERVISION FEE | 23632 | BS-342 | C | IH | BS-3422025072911240702555 | 07/29/2025 | TREVINO, ARMANDO | $50.00 |
| PT SUPERVISION FEE | 23636 | DCR-6493-24 | D | CA | 50.00 | 07/30/2025 | MUNOZ, EDGAR ALEJANDRO | $50.00 |
| PT SUPERVISION FEE | 23639 | DCR-6522-25 | D | CA | | 07/30/2025 | MATA, SERGIO ARTURO JR | $100.00 |
| PT SUPERVISION FEE | 23642 | BS-453 | C | IH | BS-4532025073016130384913 | 07/30/2025 | TURNER, ALBERT RAY | $60.00 |
| PT SUPERVISION FEE | 23644 | BS-423 | C | IH | BS-4232025073110422666013 | 07/31/2025 | COPELAND, ROBERT RYAN | $50.00 |
| PT SUPERVISION FEE | 23646 | DCR-6532-25 | D | IH | DCR-6532-2520250731162955004 | 07/31/2025 | GARCIA, LAWRENCE | $20.00 |

| | |
|---|---|
| FEE TYPE TOTALS | $2,834.00 |
| TOTAL FELONY | $1,645.00 |
| TOTAL MISDEMEANOR | $1,189.00 |
| TOTAL OTHER | $0.00 |

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| TYPE | NUMBER | CAUSE | COURT | PMT | NUMBER | DATE PAID | NAME | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| TRANSFER FEE | 23634 | CCR-18230 | C | CR | CCR-182302025072914584046051 | 07/29/2025 | SIMS, CHRISHTYN JOY | $200.00 |

| | |
|---|---|
| FEE TYPE TOTALS | $200.00 |
| TOTAL FELONY | $0.00 |
| TOTAL MISDEMEANOR | $200.00 |
| TOTAL OTHER | $0.00 |

RECEIPT REPORT BY FEE TYPE
FROM 07/01/2025 THRU 07/31/2025
COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

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

# LAMB COUNTY LIBRARY

AUGUST 2025
EDITION

# NEWSLETTER

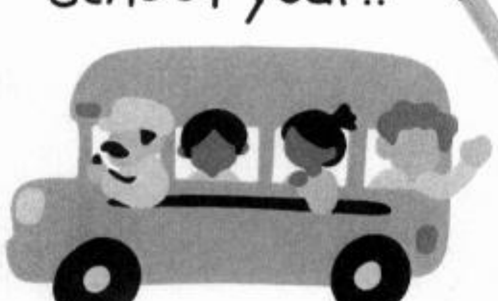
## ---WHAT'S HAPPENING---

**Download the Libby App!**

We'll be at the Lamb Healthcare Health Fair, Saturday, Aug. 16th, 8am-2pm, @ the Ag Center

## Back to School

We wish our community kids and teachers a great school year!!



LAMB COUNTY LIBRARY

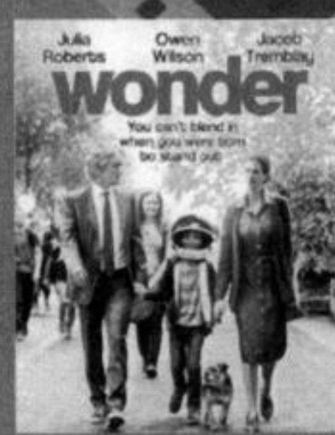
## Back-to-School MOVIE NIGHT

JOIN US FOR A FAMILY MOVIE NIGHT BEFORE THE SCHOOL YEAR BEGINS!

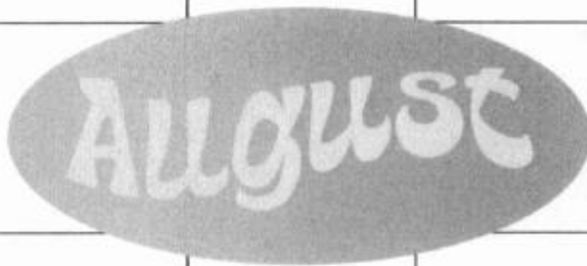
Thursday, Aug. 7th
AT 6PM

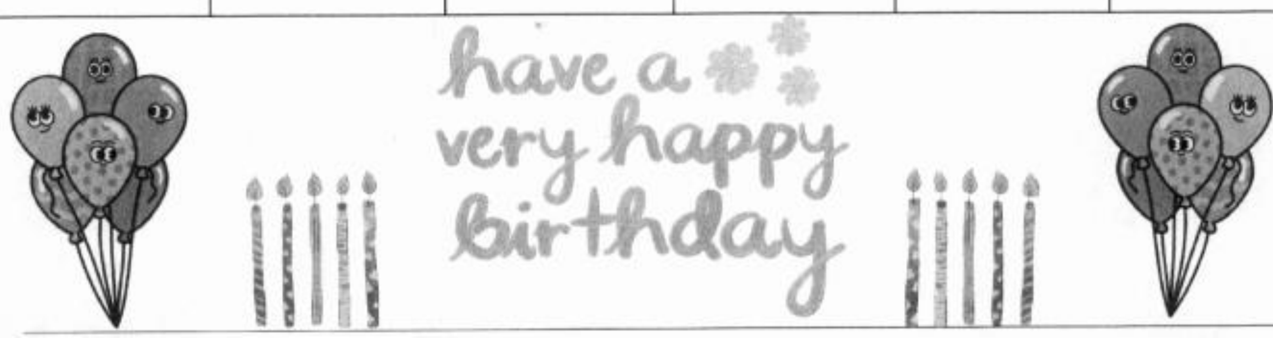
@LAMB COUNTY LIBRARY

DRINKS & POPCORN WILL BE PROVIDED!



# 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 |
|---|---|---|---|---|---|---|
| |  |   | | | 1 Stacy Pillow | 2 |
| 3 Kynan Scott | 4 Gabby Sanchez | 5 | 6 Ernie Ramirez | 7 | 8 | 9 |
| 10 | 11 | 12 Sydney Lippold | 13 | 14 | 15 | 16 |
| 17 | 18 | 19 | 20 Wanda Erickson | 21 | 22 | 23 |
| 24 Marcia Perry | 25 Bridget Conley | 26 Aaliyah Scott | 27 | 28 | 29 |   |
| 31 | | | | | | |



TEXAS A&M AGRILIFE EXTENSION

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

## July

## Hale County

- Agronomic Calls/Field Visits (7)
  - Water Well Contamination
  - Soil Sampling
  - Aerial Applicator
- Horticulture Calls/Home Visits (7)
  - Tomato Curly Top Virus
  - Rainwater Harvesting
- Submitted monthly crop condition update to USDA-NASS
- Collaborated with Floyd Co. AFNR Agent to plan upcoming South Plains Applicator Conference to be held in Plainview December 2-3
- Visual Hail Ratings @ Hale County Irrigated RACE trial
  - 6 varieties replicated 3 times
  - Bobby Bryd - producer
- Visited Hale County Conventional Irrigated & Dryland RACE trial
  - 5 varieties, replicated 3 times
  - Todd Straley - producer
- Work with TAWC to plan Field Day in Plainview
- Attended Hi-A Corn Field Day at Halfway

## Castro County

- Agronomic Calls/Field Visits (13)
  - Pesticide Applicator License
  - Land Value
- Horticulture Calls/Home Visits (4)
  - Pepper Plant IPM Strategies
  - Tomato Trial Issues- Blossom End Rot
  - Sandburs/Weed ID
- Submitted monthly crop condition update to USDA-NASS
- KDHN Agriplex Report
  - Wheat Picks List
- Advised tomato trial at Extension Office

## Lamb Country

- Agronomic Calls/Field Visits (1)
  - Water Well Sampling
- Horticulture Calls/Home Visits (0)
- Took data @ Lamb County Irrigated Cotton RACE trial
  - 10 varieties replicated 3 times
  - Jeff Edwards - producer
- Early Season Scouting & Management Field Day
  - 11 attendees
- Attended Springlake Potato Field Day

## Other

- Manage program Facebook page with 486 followers
- Manage program Instagram page with 127 followers
- Manage program X page with 58 followers
- Traveled 1,105 miles
- Collaborate with local producers via group text weekly to get field/crop updates, issues, and praises
- Attend PCG Meeting
- Collaborated with Extension & Research Specialists to plan for 2025 - 2026 year
- Attended Wheat Picks List & Planning Meeting Zoom
- Attended TCAAA Meeting in Lubbock
- Interviewed by WT Agriculture Student on job accomplishments, daily tasks, challenges, and advancement opportunities
- Received Cotton Agent of the Year by Plains Cotton Growers
- Received Superior Service Award for Early Year

## Upcoming Events

- August 8: Plains Cotton Growers (Lubbock)
- August 8: Intern Capstone Presentation (Lubbock)
- August 13-14: Grain Grading Workshop (Amarillo)
- August 19: TAWC Field Day (Plainview)
- September 10: Bamert Tour (Muleshoe)
- September 24: Resilient Production Tour (Halfway)
- October 1: Ag Youth Fair (Plainview)
- October 15: Performance Appraisal (Hale)
- October 30: 4th Grade Ag Day (Littlefield)
- December 2-3: South Plains Professional Applicator Conference
- December 16: Lamb County Crops Conference (Littlefield)

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:** | July | **YEAR:** | 2025 |

**EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT**

**Miles traveled: 1954**

**Selected major activities since last report (August 2022)**

Weekly-Lamb County 4-H Update sent out each Friday
7/1 Program Planning
**7/1 County pool party (Canceled Due to rain)**
7/1 County Camp Meeting
7/2 Program planning
7/2 Meeting in Lubbock all day for TCAAA
7/3 Office Meeting
**7/4 Office Closed**
7/7 Program Planning
7/7 Plans Turned In
7/8 Program Planning
7/8 Session 3 @ 530 @ office (0 Kids)
7/9 Program Planning
7/10 Record Book judging (10 people)
7/10 TCAAA Meeting
7/11 PLANS DUE
7/14 County Camp (20 Kids 16 Counselors and presenters)
7/14 Session 4 (36 Kids)
7/15 County Camp (20 Kids 16 Counselors and presenters)
7/15 Session 5 (36 Kids)
7/16 County Camp (20 Kids 19 Counselors and presenters)
7/16 Session 6 (36 Kids)
7/16 Going to TYLA Short course in Amarillo (28 Kids)
7/17 Office lunch Meeting
7/17 State Meeting TCAAA
7/18 State Meeting TCAAA
7/19 State Meeting TCAAA
7/20 State Meeting TCAAA
7/21 State Meeting TCAAA
7/22 State Meeting TCAAA
7/23 State Meeting TCAAA
7/24 Office lunch Meeting

TEXAS A&M AGRILIFE EXTENSION

7/25 Award Interviews (30 people)
7/30 2025 Annual CEA Professional Development training teams
News articles and 1to1 School Hours

**Monthly Contacts**

| Telephone | Message (total conversations) | Office Visits | Site Visits | Group | Total Direct contacts | Media Posts | Newsletter |
|---|---|---|---|---|---|---|---|
| 70 | 130 | 18 | 6 | 3 | 351 | 4 | 2 |

**Major plans for next month: (September 2025)**

Weekly – Lamb County 4-H Update sent each Friday
8/1 Olton Sandhills
8/1 Olton Sandhills
8/4 Crop Report
8/4 TAE4-HYDP
8/5 TAE4-HYDP
8/6 TAE4-HYDP
8/7 TAE4-HYDP
8/8 Intern Presentations
8/8 Go get awards
8/11 Crop Report
8/11 Fair entrees
8/11 Bob Benson
8/12 Fair entrees
8/12 Littlefield club officer meeting
8/13 Fair entrees
8/14 Fair entrees
8/15 Fair entrees
8/16 Sudan 4-H Club Car wash
8/16 County Awards Banquet
8/18 Crop Report
8/25 Crop Report
8/25 Camp Tour
8/26 Reginal Meeting
8/27 Reginal Meeting
**8/27 VACATION**

TEXAS A&M
AGRILIFE
EXTENSION

8/28 VACATION
8/29 VACATION

## Extension Mileage and Travel Report to County Commissioners Court

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: 08/01/2025 Signed: Brandon Albus**