MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

BRAD BRIDGES, LAMB JP 2 - RAN ON 08/04/2025 AT 08:59am
ALL USERS
ALL CASE TYPES
07/01/2025 THRU 07/31/2025
SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
CONSOLIDATED COURT COSTS	010-2213	682.00	496.00	186.00	682.00	0.00	68.20	613.80
LOCAL CONSOLIDATED COURT	010-2213	42.00	42.00	0.00	42.00	0.00	42.00	0.00
STATE TRAFFIC FINE	010-2220	200.00	200.00	0.00	200.00	0.00	8.00	192.00
LOCAL CC TRUANCY PREVENTI	010-2245	40.00	25.00	15.00	40.00	0.00	40.00	0.00
WARRANT	010-4104	100.00	100.00	0.00	100.00	0.00	100.00	0.00
STATE ARREST FEE	010-4114/010-2203	55.00	40.00	15.00	55.00	0.00	44.00	11.00
FINE	010-4214	1326.00	758.00	568.00	1326.00	0.00	1326.00	0.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	12.00	12.00	0.00	12.00	0.00	12.00	0.00
LOCAL CC JURY FUND	057-4195	0.90	0.50	0.40	0.90	0.00	0.90	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	39.20	24.50	14.70	39.20	0.00	39.20	0.00
LOCAL CC TECH FUND	131-4192	32.00	20.00	12.00	32.00	0.00	32.00	0.00
COLLECTION FEE	HOLD	268.50	268.50	0.00	268.50	0.00	268.50	0.00
		2797.60	1986.50	811.10	2797.60	0.00	1980.80	816.80
CIVIL DISTRIBUTIONS								
County Dispute Resolution	010-2232	25.00	25.00	0.00	25.00	0.00	25.00	0.00
Language Access Fund	010-2248	15.00	15.00	0.00	15.00	0.00	15.00	0.00
State Consolidated Civil	010-2250	105.00	105.00	0.00	105.00	0.00	0.00	105.00
CIVIL SERVICE FEE	010-4104	129.00	129.00	0.00	129.00	0.00	129.00	0.00
Justice Court Support Fun	137-4115	125.00	125.00	0.00	125.00	0.00	125.00	0.00
		399.00	399.00	0.00	399.00	0.00	294.00	105.00
JUVENILE DISTRIBUTIONS								
FINE	010-4214	34.24	34.24	0.00	34.24	0.00	34.24	0.00
COLLECTION FEE	HOLD	15.76	15.76	0.00	15.76	0.00	15.76	0.00
		50.00	50.00	0.00	50.00	0.00	50.00	0.00

SUMMARY BREAKDOWN

Check	2385.50		
Credit Card	811.10		
Money Order	50.00		
TOTAL MONETARY	3246.60	**LESS CREDIT CARD**	2435.50
TOTAL NON-MONETARY	0.00		
TOTAL AMOUNT	3246.60		
RECEIPT NO.	20181070 TO 20181088		

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181075	07/07/2025	62.00	CK	435.50	MENDOZA,ISMAEL	2021-0001
20181076	07/07/2025	62.00	CK	416.00	MENDOZA,ISMAEL	2021-0002
20181077	07/08/2025	62.00	CK	312.00	EDWARDS,STEPHEN EUGENE	2021-0079
20181079	07/16/2025	62.00	CK	150.00	EDWARDS,MONTY EUGENE	2025-0041
20181080	07/16/2025	62.00	CK	134.00	EDWARDS,MONTY EUGENE	2025-0042
20181084	07/23/2025	62.00	CK	149.00	GONZALEZ CHAVIRA,OSCAR	2025-0024
20181085	07/24/2025	62.00	CK	220.00	SALAYANDIA,OSBALDO TORR	2025-0047
20181086	07/24/2025	62.00	CK	170.00	SALAYANDIA,OSBALDO TORR	2025-0046
	Fee Total	496.00				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181074	07/07/2025	62.00	CC	150.00	TREVINO,JORDAN ISAIAH	2025-0040
20181082	07/18/2025	62.00	CC	331.10	CORELLA,JOSE S	2025-0044
20181083	07/18/2025	62.00	CC	270.00	BLACK,CHRISTY	2025-0043
	Fee Total	186.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181075	07/07/2025	14.00	CK	435.50	MENDOZA,ISMAEL	2021-0001
20181076	07/07/2025	14.00	CK	416.00	MENDOZA,ISMAEL	2021-0002
20181077	07/08/2025	14.00	CK	312.00	EDWARDS,STEPHEN EUGENE	2021-0079
	Fee Total	42.00				

CRIMINAL DETAIL FOR STATE TRAFFIC FINE 010-2220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181075	07/07/2025	50.00	CK	435.50	MENDOZA,ISMAEL	2021-0001
20181077	07/08/2025	50.00	CK	312.00	EDWARDS,STEPHEN EUGENE	2021-0079
20181080	07/16/2025	50.00	CK	134.00	EDWARDS,MONTY EUGENE	2025-0042
20181086	07/24/2025	50.00	CK	170.00	SALAYANDIA,OSBALDO TORR	2025-0046
	Fee Total	200.00				

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181079	07/16/2025	5.00	CK	150.00	EDWARDS,MONTY EUGENE	2025-0041
20181080	07/16/2025	5.00	CK	134.00	EDWARDS,MONTY EUGENE	2025-0042

20181084	07/23/2025	5.00	CK	149.00	GONZALEZ CHAVIRA, OSCAR	2025-0024
20181085	07/24/2025	5.00	CK	220.00	SALAYANDIA, OSBALDO TORR	2025-0047
20181086	07/24/2025	5.00	CK	170.00	SALAYANDIA, OSBALDO TORR	2025-0046
	Fee Total	25.00				

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181074	07/07/2025	5.00	CC	150.00	TREVINO, JORDAN ISAIAH	2025-0040
20181082	07/18/2025	5.00	CC	331.10	CORELLA, JOSE S	2025-0044
20181083	07/18/2025	5.00	CC	270.00	BLACK, CHRISTY	2025-0043
	Fee Total	15.00				

CRIMINAL DETAIL FOR WARRANT 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181075	07/07/2025	50.00	CK	435.50	MENDOZA, ISMAEL	2021-0001
20181076	07/07/2025	50.00	CK	416.00	MENDOZA, ISMAEL	2021-0002
	Fee Total	100.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181075	07/07/2025	5.00	CK	435.50	MENDOZA, ISMAEL	2021-0001
20181076	07/07/2025	5.00	CK	416.00	MENDOZA, ISMAEL	2021-0002
20181077	07/08/2025	5.00	CK	312.00	EDWARDS, STEPHEN EUGENE	2021-0079
20181079	07/16/2025	5.00	CK	150.00	EDWARDS, MONTY EUGENE	2025-0041
20181080	07/16/2025	5.00	CK	134.00	EDWARDS, MONTY EUGENE	2025-0042
20181084	07/23/2025	5.00	CK	149.00	GONZALEZ CHAVIRA, OSCAR	2025-0024
20181085	07/24/2025	5.00	CK	220.00	SALAYANDIA, OSBALDO TORR	2025-0047
20181086	07/24/2025	5.00	CK	170.00	SALAYANDIA, OSBALDO TORR	2025-0046
	Fee Total	40.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181074	07/07/2025	5.00	CC	150.00	TREVINO, JORDAN ISAIAH	2025-0040
20181082	07/18/2025	5.00	CC	331.10	CORELLA, JOSE S	2025-0044
20181083	07/18/2025	5.00	CC	270.00	BLACK, CHRISTY	2025-0043
	Fee Total	15.00				

CRIMINAL DETAIL FOR FINE 010-4214

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181075	07/07/2025	151.00	CK	435.50	MENDOZA, ISMAEL	2021-0001

20181076	07/07/2025	189.00	CK	416.00	MENDOZA,ISMAEL	2021-0002
20181077	07/08/2025	106.00	CK	312.00	EDWARDS,STEPHEN EUGENE	2021-0079
20181079	07/16/2025	69.00	CK	150.00	EDWARDS,MONTY EUGENE	2025-0041
20181084	07/23/2025	68.00	CK	149.00	GONZALEZ CHAVIRA,OSCAR	2025-0024
20181085	07/24/2025	139.00	CK	220.00	SALAYANDIA,OSBALDO TORR	2025-0047
20181086	07/24/2025	36.00	CK	170.00	SALAYANDIA,OSBALDO TORR	2025-0046
	Fee Total	758.00				

CRIMINAL DETAIL FOR FINE 010-4214

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181074	07/07/2025	69.00	CC	150.00	TREVINO,JORDAN ISAIAH	2025-0040
20181078	07/14/2025	60.00	CC	60.00	LUCIO,ASHLEY	2024-0018
20181082	07/18/2025	250.00	CC	331.10	CORELLA,JOSE S	2025-0044
20181083	07/18/2025	189.00	CC	270.00	BLACK,CHRISTY	2025-0043
	Fee Total	568.00				

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
20181075	07/07/2025	3.00	CK	435.50	MENDOZA,ISMAEL	2021-0001
20181077	07/08/2025	3.00	CK	312.00	EDWARDS,STEPHEN EUGENE	2021-0079
20181080	07/16/2025	3.00	CK	134.00	EDWARDS,MONTY EUGENE	2025-0042
20181086	07/24/2025	3.00	CK	170.00	SALAYANDIA,OSBALDO TORR	2025-0046
	Fee Total	12.00				

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181079	07/16/2025	0.10	CK	150.00	EDWARDS,MONTY EUGENE	2025-0041
20181080	07/16/2025	0.10	CK	134.00	EDWARDS,MONTY EUGENE	2025-0042
20181084	07/23/2025	0.10	CK	149.00	GONZALEZ CHAVIRA,OSCAR	2025-0024
20181085	07/24/2025	0.10	CK	220.00	SALAYANDIA,OSBALDO TORR	2025-0047
20181086	07/24/2025	0.10	CK	170.00	SALAYANDIA,OSBALDO TORR	2025-0046
	Fee Total	0.50				

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181074	07/07/2025	0.10	CC	150.00	TREVINO,JORDAN ISAIAH	2025-0040
20181082	07/18/2025	0.10	CC	331.10	CORELLA,JOSE S	2025-0044
20181082	07/18/2025	0.10	CC	331.10	CORELLA,JOSE S	2025-0044
20181083	07/18/2025	0.10	CC	270.00	BLACK,CHRISTY	2025-0043
	Fee Total	0.40				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181079	07/16/2025	4.90	CK	150.00	EDWARDS, MONTY EUGENE	2025-0041
20181080	07/16/2025	4.90	CK	134.00	EDWARDS, MONTY EUGENE	2025-0042
20181084	07/23/2025	4.90	CK	149.00	GONZALEZ CHAVIRA, OSCAR	2025-0024
20181085	07/24/2025	4.90	CK	220.00	SALAYANDIA, OSBALDO TORR	2025-0047
20181086	07/24/2025	4.90	CK	170.00	SALAYANDIA, OSBALDO TORR	2025-0046
	Fee Total	24.50				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181074	07/07/2025	4.90	CC	150.00	TREVINO, JORDAN ISAIAH	2025-0040
20181082	07/18/2025	4.90	CC	331.10	CORELLA, JOSE S	2025-0044
20181083	07/18/2025	4.90	CC	270.00	BLACK, CHRISTY	2025-0043
	Fee Total	14.70				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4192

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181079	07/16/2025	4.00	CK	150.00	EDWARDS, MONTY EUGENE	2025-0041
20181080	07/16/2025	4.00	CK	134.00	EDWARDS, MONTY EUGENE	2025-0042
20181084	07/23/2025	4.00	CK	149.00	GONZALEZ CHAVIRA, OSCAR	2025-0024
20181085	07/24/2025	4.00	CK	220.00	SALAYANDIA, OSBALDO TORR	2025-0047
20181086	07/24/2025	4.00	CK	170.00	SALAYANDIA, OSBALDO TORR	2025-0046
	Fee Total	20.00				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4192

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181074	07/07/2025	4.00	CC	150.00	TREVINO, JORDAN ISAIAH	2025-0040
20181082	07/18/2025	4.00	CC	331.10	CORELLA, JOSE S	2025-0044
20181083	07/18/2025	4.00	CC	270.00	BLACK, CHRISTY	2025-0043
	Fee Total	12.00				

CRIMINAL DETAIL FOR COLLECTION FEE HOLD

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181075	07/07/2025	100.50	CK	435.50	MENDOZA, ISMAEL	2021-0001
20181076	07/07/2025	96.00	CK	416.00	MENDOZA, ISMAEL	2021-0002
20181077	07/08/2025	72.00	CK	312.00	EDWARDS, STEPHEN EUGENE	2021-0079
	Fee Total	268.50				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
BRAD BRIDGES, LAMB JP 2 - RAN ON 08/04/2025 AT 08:59am
ALL USERS
ALL CASE TYPES
07/01/2025 THRU 07/31/2025
SELECTED BY RECEIPT DATE

CIVIL DETAIL FOR County Dispute Resolution Fund 010-2232

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181070	07/01/2025	5.00	CK	54.00		2025-023CV
20181071	07/01/2025	5.00	CK	54.00		2025-024CV
20181072	07/01/2025	5.00	CK	54.00		2025-025CV
20181073	07/01/2025	5.00	CK	54.00		2025-026CV
20181081	07/16/2025	5.00	CK	54.00		2025-027CV
	Fee Total	25.00				

CIVIL DETAIL FOR Language Access Fund 010-2248

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181070	07/01/2025	3.00	CK	54.00		2025-023CV
20181071	07/01/2025	3.00	CK	54.00		2025-024CV
20181072	07/01/2025	3.00	CK	54.00		2025-025CV
20181073	07/01/2025	3.00	CK	54.00		2025-026CV
20181081	07/16/2025	3.00	CK	54.00		2025-027CV
	Fee Total	15.00				

CIVIL DETAIL FOR State Consolidated Civil Fee 010-2250

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181070	07/01/2025	21.00	CK	54.00		2025-023CV
20181071	07/01/2025	21.00	CK	54.00		2025-024CV
20181072	07/01/2025	21.00	CK	54.00		2025-025CV
20181073	07/01/2025	21.00	CK	54.00		2025-026CV
20181081	07/16/2025	21.00	CK	54.00		2025-027CV
	Fee Total	105.00				

CIVIL DETAIL FOR CIVIL SERVICE FEE 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181087	07/28/2025	129.00	CK	129.00		2025-008CV
	Fee Total	129.00				

CIVIL DETAIL FOR Justice Court Support Fund 137-4115

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181070	07/01/2025	25.00	CK	54.00		2025-023CV
20181071	07/01/2025	25.00	CK	54.00		2025-024CV
20181072	07/01/2025	25.00	CK	54.00		2025-025CV
20181073	07/01/2025	25.00	CK	54.00		2025-026CV
20181081	07/16/2025	25.00	CK	54.00		2025-027CV
	Fee Total	125.00				

JUVENILE DETAIL FOR FINE 010-4214

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181088	07/28/2025	34.24	MO	50.00	JUAREZ,LUIS ENRIQUE	2019-0022
	Fee Total	34.24				

JUVENILE DETAIL FOR COLLECTION FEE HOLD

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181088	07/28/2025	15.76	MO	50.00	JUAREZ,LUIS ENRIQUE	2019-0022
	Fee Total	15.76				

MONTHLY DAILY FINANCIAL REPORT
JUSTICE OF THE PEACE PCT. 2
LAMB
07/01/2025 to 07/31/2025

SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
HOLD	284.26	0.00	HOLD
	$284.26	**$0.00**	

RCPT# 20181075	07/07/2025 11:23am	$435.50	JP2		
CASE # 2021-0001	**NAME**: MENDOZA, ISMAEL		**TICKET #** TX5XXF0JNC2P	**BALANCE**: 0.00	
Check	- $435.50	**MONETARY**			
COLLECTION FEE	100.50				

RCPT# 20181076	07/07/2025 11:24am	$416.00	JP2		
CASE # 2021-0002	**NAME**: MENDOZA, ISMAEL		**TICKET #** TX5XXF0JNC2P	**BALANCE**: 0.00	
Check	- $416.00	**MONETARY**			
COLLECTION FEE	96.00				

RCPT# 20181077	07/08/2025 09:00am	$312.00	JP2		
CASE # 2021-0079	**NAME**: EDWARDS, STEPHEN EUGENE		**TICKET #** TX65GIODHIJ5	**BALANCE**: 0.00	
Check	- $312.00	**MONETARY**			
COLLECTION FEE	72.00				

RCPT# 20181088	07/28/2025 11:06am	$50.00	JP2		
CASE # 2019-0022	**NAME**: JUAREZ, LUIS ENRIQUE		**TICKET #** TX5EPEOYFZAX	**BALANCE**: 405.50	
Money Order	- $50.00	**MONETARY**			
COLLECTION FEE	15.76				

MONTHLY DAILY FINANCIAL REPORT
JUSTICE OF THE PEACE PCT. 2
LAMB
07/01/2025 to 07/31/2025

SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
CONSOLIDATED COURT COSTS	724.00	0.00	010-2213
STATE TRAFFIC FINE	200.00	0.00	010-2220
COUNTY DISPUTE RESOLUTION FUND	25.00	0.00	010-2232
TRUANCY PREVENTION	40.00	0.00	010-2245
LANGUAGE ACCESS FUND	15.00	0.00	010-2248
STATE CONSOLIDATED CIVIL FEE	105.00	0.00	010-2250
SHERIFF FEES	229.00	0.00	010-4104
STATE ARREST FEE	55.00	0.00	010-4114/010-2203
FINE	1,360.24	0.00	010-4214
LOCAL TRAFFIC FINE	12.00	0.00	021/022/023/024-4127
LOCAL CC - JURY FUND	0.90	0.00	057-4195
LOCAL CC - COURTHOUSE SECURITY	39.20	0.00	084-4119/133-4166
LOCAL CC TECH FUND	32.00	0.00	131-4192
JUSTICE COURT SUPPORT FUND	125.00	0.00	137-4115
HOLD	284.26	0.00	HOLD
	$3,246.60	$0.00	

RCPT# 20181070 07/01/2025 10:10am $54.00 JP2
CASE # 2025-023CV **NAME:** CAPITAL ONE BANK (USA), N.A., vs. DELAFUENTE,LETIC

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

RCPT# 20181071 07/01/2025 10:30am $54.00 JP2
CASE # 2025-024CV **NAME:** JEFFERSON CAPITAL SYSTEMS, LLC, vs. GARNER,TESSA R

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

RCPT# 20181072 07/01/2025 10:44am $54.00 JP2
CASE # 2025-025CV **NAME:** SYNCHRONY BANK, vs. DEGRATE,GLENDA

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

RCPT# 20181073 07/01/2025 10:57am $54.00 JP2
CASE # 2025-026CV **NAME:** FIRST NATIONAL BANK OF OMAHA, vs. MYERS,KATHY L

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

RCPT# 20181074 07/07/2025 10:18am $150.00 JP2
CASE # 2025-0040 **NAME:** TREVINO,JORDAN ISAIAH **TICKET #** TXC253303308 **BALANCE:** 0.00

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

RCPT# 20181075 07/07/2025 11:23am $435.50 JP2
CASE # 2021-0001 **NAME:** MENDOZA,ISMAEL **TICKET #** TX5XXF0JNC2P **BALANCE:** 0.00

Check	-	$435.50	**MONETARY**	
CONSOLIDATED COURT COSTS		62.00	**STATE ARREST FEE**	5.00
FINE		151.00	**STATE TRAFFIC FINE**	50.00
LOCAL TRAFFIC FINE (EFF.		3.00	**LOCAL CONSOLIDATED COURT**	14.00
WARRANT		50.00	**COLLECTION FEE**	100.50

RCPT# 20181076 07/07/2025 11:24am $416.00 JP2
CASE # 2021-0002 **NAME:** MENDOZA,ISMAEL **TICKET #** TX5XXF0JNC2P **BALANCE:** 0.00

Check	-	$416.00	**MONETARY**	
CONSOLIDATED COURT COSTS		62.00	**STATE ARREST FEE**	5.00
FINE		189.00	**LOCAL CONSOLIDATED COURT**	14.00
WARRANT		50.00	**COLLECTION FEE**	96.00

RCPT# 20181077 07/08/2025 09:00am $312.00 JP2
CASE # 2021-0079 **NAME:** EDWARDS,STEPHEN EUGENE **TICKET #** TX65GI0DHIJ5 **BALANCE:** 0.00

Check	-	$312.00	**MONETARY**	
CONSOLIDATED COURT COSTS		62.00	**STATE ARREST FEE**	5.00
FINE		106.00	**STATE TRAFFIC FINE**	50.00
LOCAL TRAFFIC FINE (EFF.		3.00	**LOCAL CONSOLIDATED COURT**	14.00
COLLECTION FEE		72.00		0.00

RCPT# 20181078 07/14/2025 10:32am $60.00 JP2
CASE # 2024-0018 NAME: LUCIO,ASHLEY TICKET # 005024 BALANCE: 0.00

Credit Card -	$60.00	MONETARY	
FINE	60.00		0.00

RCPT# 20181079 07/16/2025 09:52am $150.00 JP2
CASE # 2025-0041 NAME: EDWARDS,MONTY EUGENE TICKET # TXC253336101 BALANCE: 0.00

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

RCPT# 20181080 07/16/2025 09:53am $134.00 JP2
CASE # 2025-0042 NAME: EDWARDS,MONTY EUGENE TICKET # TXC253336101 BALANCE: 0.00

Check -	$134.00	MONETARY	
CONSOLIDATED COURT COSTS	62.00	STATE TRAFFIC FINE	50.00
LOCAL TRAFFIC FINE (EFF.	3.00	STATE ARREST FEE	5.00
LOCAL CC COURTHOUSE SECUR	4.90	LOCAL CC TRUANCY PREVENTI	5.00
LOCAL CC TECH FUND	4.00	LOCAL CC JURY FUND	0.10

RCPT# 20181081 07/16/2025 11:04am $54.00 JP2
CASE # 2025-027CV NAME: CAPITAL ONE, N.A., vs. OROZCO,ERIC

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

RCPT# 20181082 07/18/2025 11:49am $331.10 JP2
CASE # 2025-0044 NAME: CORELLA,JOSE S TICKET # TXV251940112 BALANCE: 0.00

Credit Card -	$331.10	MONETARY	
CONSOLIDATED COURT COSTS	62.00	STATE ARREST FEE	5.00
LOCAL CC COURTHOUSE SECUR	4.90	LOCAL CC TRUANCY PREVENTI	5.00
LOCAL CC TECH FUND	4.00	LOCAL CC JURY FUND	0.10
FINE	250.00	LOCAL CC JURY FUND	0.10

RCPT# 20181083 07/18/2025 11:53am $270.00 JP2
CASE # 2025-0043 NAME: BLACK,CHRISTY TICKET # TXC253348310 BALANCE: 0.00

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

RCPT# 20181084 07/23/2025 09:21am $149.00 JP2
CASE # 2025-0024 NAME: GONZALEZ CHAVIRA,OSCAR IG TICKET # TXV251747820 BALANCE: 0.00

Check -	$149.00	MONETARY	
CONSOLIDATED COURT COSTS	62.00	STATE ARREST FEE	5.00
LOCAL CC COURTHOUSE SECUR	4.90	LOCAL CC TRUANCY PREVENTI	5.00
LOCAL CC TECH FUND	4.00	LOCAL CC JURY FUND	0.10
FINE	68.00		0.00

RCPT# 20181085 07/24/2025 09:23am $220.00 JP2
CASE # 2025-0047 NAME: SALAYANDIA,OSBALDO TORRES TICKET # TXV251919715 BALANCE: 0.00

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

FINE	139.00		0.00

RCPT# 20181086	07/24/2025 09:24am $170.00 JP2				
CASE # 2025-0046	**NAME:** SALAYANDIA,OSBALDO TORRES	**TICKET #** TXV251919715			**BALANCE:** 0.00
Check	- $170.00	MONETARY			
CONSOLIDATED COURT COSTS	62.00	STATE TRAFFIC FINE	50.00		
LOCAL TRAFFIC FINE (EFF.	3.00	STATE ARREST FEE	5.00		
LOCAL CC COURTHOUSE SECUR	4.90	LOCAL CC TRUANCY PREVENTI	5.00		
LOCAL CC TECH FUND	4.00	LOCAL CC JURY FUND	0.10		
FINE	36.00		0.00		

RCPT# 20181087	07/28/2025 09:54am $129.00 JP2		
CASE # 2025-008CV	**NAME:** CITIBANK, N.A., vs. SANCHEZ,ALFREDO		
Check	- $129.00	MONETARY	
CIVIL SERVICE FEE	129.00		0.00

RCPT# 20181088	07/28/2025 11:06am $50.00 JP2			
CASE # 2019-0022	**NAME:** JUAREZ,LUIS ENRIQUE	**TICKET #** TX5EPE0YFZAX		**BALANCE:** 405.50
Money Order	- $50.00	MONETARY		
FINE	34.24	COLLECTION FEE	15.76	

MONTHLY DAILY FINANCIAL REPORT
JUSTICE OF THE PEACE PCT. 2
LAMB
07/01/2025 to 07/31/2025

SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
HOLD	284.26	0.00	HOLD
	$284.26	$0.00	

RCPT# 20181075	07/07/2025 11:23am $435.50	JP2		
CASE # 2021-0001	**NAME:** MENDOZA, ISMAEL	**TICKET #** TX5XXF0JNC2P	**BALANCE:** 0.00	
Check	- $435.50	**MONETARY**		
COLLECTION FEE	100.50			

RCPT# 20181076	07/07/2025 11:24am $416.00	JP2		
CASE # 2021-0002	**NAME:** MENDOZA, ISMAEL	**TICKET #** TX5XXF0JNC2P	**BALANCE:** 0.00	
Check	- $416.00	**MONETARY**		
COLLECTION FEE	96.00			

RCPT# 20181077	07/08/2025 09:00am $312.00	JP2		
CASE # 2021-0079	**NAME:** EDWARDS, STEPHEN EUGENE	**TICKET #** TX65GI0DHIJ5	**BALANCE:** 0.00	
Check	- $312.00	**MONETARY**		
COLLECTION FEE	72.00			

RCPT# 20181088	07/28/2025 11:06am $50.00	JP2		
CASE # 2019-0022	**NAME:** JUAREZ, LUIS ENRIQUE	**TICKET #** TX5EPE0YFZAX	**BALANCE:** 405.50	
Money Order	- $50.00	**MONETARY**		
COLLECTION FEE	15.76			

Gina

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

LOCAL	*07-01 / 07-06-2025*	*2,020.00* *
	07-07 / 07-13-25	3,440.00
	07-14 / 07-20-2025	2,430.00
	07-21 / 07-27-2025	2,400.00
	07-28 / 07-31-2025	*2,000.00* *
***SHORT WEEK**		
TOTAL		12,290.00
COMMISSION	*07-01 / 07-06-2025*	-
	07-07 / 07-13-25	-
	07-14 / 07-20-2025	-
	07-21 / 07-27-2025	-
	07-28 / 07-31-2025	-
TOTAL		-
REGISTRATION	*07-01 / 07-06-2025*	*6,702.26*
	07-07 / 07-13-25	11,235.32
	07-14 / 07-20-2025	8,120.16
	07-21 / 07-27-2025	8,290.80
	07-28 / 07-31-2025	*1,585.04* *
TOTAL		35,933.58
STATE	*07-01 / 07-06-2025*	*8,482.37*
	07-07 / 07-13-25	14,685.77
	07-14 / 07-20-2025	10,558.91
	07-21 / 07-27-2025	10,667.80
	07-28 / 07-31-2025	*12,800.61* *
TOTAL		57,195.46
TOTALS	*07-01 / 07-06-2025*	*17,204.63*
	07-07 / 07-13-25	29,361.09
	07-14 / 07-20-2025	21,109.07
	07-21 / 07-27-2025	21,358.60
	07-28 / 07-31-2025	*16,385.65* *

GRAND TOTAL 105,419.04

LAMB COUNTY

LOCAL	12,290.00
COMMISSION	-
REGISTRATION	35,933.58
TOTAL	48,223.58
STATE	*8,482.37* *
	14,685.77
	10,558.91
	10,667.80
	12,800.61 *
TOTAL	57,195.46
	48,223.58
	57,195.46
GRAND TOTAL	**105,419.04**

Civil

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DEBBIE LONG, LAMB DISTRICT CLERK - RAN ON 08/07/2025 AT 03:59pm
07/01/2025 THRU 07/31/2025 - PAGE 1

CIVIL DISTRIBUTIONS

APPELLATE JUDICIAL SYSTEM FUND	010-2219	55.00
COUNTY DISPOUTE RESOLUTION FUND	010-2232	165.00
LANGUAGE ACCESS FUND	010-2248	33.00
STATE CONSOLIDATED FEE	010-2250	685.00
SHERIFF FEE	010-4104	75.00
DISTRICT CLERK	010-4109	111.00
COUNTY JURY FUND	057-4195	110.00
COURTHOUSE SECURITY FUND	084-4119	220.00
COUNTY RECORDS MGMT & PRESERVATION	087-4181	390.00
COURT FACILITY FEE FUND	090-4127	220.00
COUNTY LAW LIBRARY FUND	091-4128	385.00
COURT REPORTER SERVICES FUND	095-4120	275.00
CLERK OF THE COURT ACCOUNT	160-4109	595.00
		3,319.00

GENERAL DISTRIBUTIONS

CERTIFICATION AND SEAL	010-4109	5.00
DISTRICT CLERK	010-4109	100.00
PASSPORT APPLICATION FEE - DC	010-4109	735.00
PASSPORT PHOTO - DC	010-4109	230.00
		1,070.00

TOTAL DISBURSEMENTS:	**4,389.00**
CREDIT CARD CHARGES:	**(1,545.00)**
EFILING CC CHARGES:	**(1,561.00)**
EFILING CHECK CHARGES:	**(0.00)**
ERECORDING CC CHARGES:	**(0.00)**
ESCROW CHARGES :	**(0.00)**
ESCROW PAYMENTS :	**0.00**
REIMBURSEMENT :	**0.00**
TOTAL DEPOSIT:	**1,283.00**

NON-DISBURSED FEES

OUT OF COUNTY SHERIFF'S FEES - DC:	**80.00**
DEBT COLLECTION FOR PAYOUT:	**200.00**
TOTAL RECEIVED:	**1,563.00**

SUMMARY BREAKDOWN

TOTAL FINE	0.00
TOTAL ALL OTHER FEES	4,389.00
TOTAL	4,389.00

OVER/SHORT $________.__

CHECKS	353.00
CASH	1,010.00
CASH REFUND	(0.00)
MONEY ORDER	200.00
CREDIT CARD	1,545.00
EFILING COLL CC	1,561.00
EF UNCOLLECTED	957.00

EFILE TOTAL	2,518.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	0.00
TOTAL	4,669.00

RECEIPT NO. 203132 TO 203195
EXCLUDING TS/WF/NC/UN RECEIPT NO.
ALL RECEIPT NO. 203132 TO 203195

PAY TYPE SECTION

Credit Card Payments

010-2219	- APPELLATE JUDICIAL SYSTEM	20.00
010-2232	- COUNTY DISPOUTE RESOLUTIO	45.00
010-2248	- LANGUAGE ACCESS FUND	9.00
010-2250	- STATE CONSOLIDATED FEE	548.00
010-4109	- PASSPORT APPLICATION FEE	337.00
057-4195	- COUNTY JURY FUND	30.00
084-4119	- COURTHOUSE SECURITY FUND	60.00
087-4181	- COUNTY RECORDS MGMT & PRE	90.00
090-4127	- COURT FACILITY FEE FUND	76.00
091-4128	- COUNTY LAW LIBRARY FUND	105.00
095-4120	- COURT REPORTER SERVICES F	75.00
160-4109	- CLERK OF THE COURT ACCOUN	150.00
TOTAL		**1,545.00**

Cash, Checks, and Money Orders Collected

010-2219	- APPELLATE JUDICIAL SYSTEM	5.00
010-2232	- COUNTY DISPOUTE RESOLUTIO	30.00
010-2248	- LANGUAGE ACCESS FUND	6.00
010-2250	- STATE CONSOLIDATED FEE	137.00
010-4104	- SHERIFF FEE	80.00
010-4109	- DISTRICT CLERK	941.00
057-4195	- COUNTY JURY FUND	20.00
084-4119	- COURTHOUSE SECURITY FUND	40.00
087-4181	- COUNTY RECORDS MGMT & PRE	60.00
090-4127	- COURT FACILITY FEE FUND	24.00
091-4128	- COUNTY LAW LIBRARY FUND	70.00
095-4120	- COURT REPORTER SERVICES F	50.00
160-4109	- CLERK OF THE COURT ACCOUN	100.00
TOTAL		**1,563.00**

Efiled Transactions Collected

010-2219	- APPELLATE JUDICIAL SYSTEM	30.00
010-2232	- COUNTY DISPOUTE RESOLUTIO	90.00
010-2248	- LANGUAGE ACCESS FUND	18.00
010-4104	- SHERIFF FEE	75.00
010-4109	- DISTRICT CLERK	103.00
057-4195	- COUNTY JURY FUND	60.00
084-4119	- COURTHOUSE SECURITY FUND	120.00
087-4181	- COUNTY RECORDS MGMT & PRE	240.00
090-4127	- COURT FACILITY FEE FUND	120.00
091-4128	- COUNTY LAW LIBRARY FUND	210.00
095-4120	- COURT REPORTER SERVICES F	150.00
160-4109	- CLERK OF THE COURT ACCOUN	345.00
TOTAL		**1,561.00**

REPORT TOTAL	**4,669.00**

Non Disbursed Fee Detail

Fee: DC103 OUT OF COUN 80.00

DATE	RCPT#	CAUSE	NAME	FEE.AMT
07/23/2025	203178	DCV-21087-25	BETTY ANN DANCER (BRADLEY	80.00
				80.00

Fee: COLLEC DEBT COLLEC 200.00

DATE	RCPT#	CAUSE	NAME	FEE.AMT
07/01/2025	203132	DCV-20243-19	MIKE BULLOCK	200.00
				200.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DEBBIE LONG, LAMB DISTRICT CLERK - RAN ON 08/07/2025 AT 03:59pm
07/01/2025 THRU 07/31/2025 - PAGE 4
ACCOUNT DETAIL SECTION

ACCOUNT.DETAIL.SECTION

CIVIL DETAIL FOR APPELLATE JUDICIAL SYSTEM FUND 010-2219

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203139	07/02/2025	5.00	EF	367.00	JESSICA LOBES	DCV-21077-25
203140	07/02/2025	5.00	EF	350.00	AUDREY SIRMON	DCV-21078-25
203146	07/07/2025	5.00	CC	350.00	ALEXIS TREJO	DCV-21080-25
203153	07/08/2025	5.00	EF	359.00	ALESHIA HUFFMAN	DCV-21081-25
203156	07/09/2025	5.00	EF	350.00	HUGH LYLE	DCV-21083-25
203162	07/10/2025	5.00	CC	350.00	KURT JONES	DCV-21084-25
203170	07/14/2025	5.00	EF	350.00	PHILIP D. RICKER	DCV-21085-25
203176	07/23/2025	5.00	CC,CA	350.00	BETTY ANN DANCER(BR	DCV-21087-25
203177	07/23/2025	-5.00	CC,CA	-350.00	BETTY ANN DANCER(BR	DCV-21087-25
203178	07/23/2025	5.00	CC,CA	438.00	BETTY ANN DANCER (BR	DCV-21087-25
203181	07/24/2025	5.00	CA	350.00	JEREMIE GONZALES	DCV-21088-25
203190	07/30/2025	5.00	CC,CC	350.00	ERBAY HERRERA,PRISEL	DCV-21093-25
203191	07/30/2025	5.00	EF	434.00	AMANDA MARTIN	DCV-21094-25
		55.00				

CIVIL DETAIL FOR COUNTY DISPOUTE RESOLUTION FUND 010-2232

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203139	07/02/2025	15.00	EF	367.00	JESSICA LOBES	DCV-21077-25
203140	07/02/2025	15.00	EF	350.00	AUDREY SIRMON	DCV-21078-25
203146	07/07/2025	15.00	CC	350.00	ALEXIS TREJO	DCV-21080-25
203153	07/08/2025	15.00	EF	359.00	ALESHIA HUFFMAN	DCV-21081-25
203156	07/09/2025	15.00	EF	350.00	HUGH LYLE	DCV-21083-25
203162	07/10/2025	15.00	CC	350.00	KURT JONES	DCV-21084-25
203170	07/14/2025	15.00	EF	350.00	PHILIP D. RICKER	DCV-21085-25
203176	07/23/2025	15.00	CC,CA	350.00	BETTY ANN DANCER(BR	DCV-21087-25
203177	07/23/2025	-15.00	CC,CA	-350.00	BETTY ANN DANCER(BR	DCV-21087-25
203178	07/23/2025	15.00	CC,CA	438.00	BETTY ANN DANCER (BR	DCV-21087-25
203181	07/24/2025	15.00	CA	350.00	JEREMIE GONZALES	DCV-21088-25
203190	07/30/2025	15.00	CC,CC	350.00	ERBAY HERRERA,PRISEL	DCV-21093-25
203191	07/30/2025	15.00	EF	434.00	AMANDA MARTIN	DCV-21094-25
		165.00				

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 010-2248

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203139	07/02/2025	3.00	EF	367.00	JESSICA LOBES	DCV-21077-25
203140	07/02/2025	3.00	EF	350.00	AUDREY SIRMON	DCV-21078-25
203146	07/07/2025	3.00	CC	350.00	ALEXIS TREJO	DCV-21080-25
203153	07/08/2025	3.00	EF	359.00	ALESHIA HUFFMAN	DCV-21081-25
203156	07/09/2025	3.00	EF	350.00	HUGH LYLE	DCV-21083-25
203162	07/10/2025	3.00	CC	350.00	KURT JONES	DCV-21084-25
203170	07/14/2025	3.00	EF	350.00	PHILIP D. RICKER	DCV-21085-25
203176	07/23/2025	3.00	CC,CA	350.00	BETTY ANN DANCER(BR	DCV-21087-25
203177	07/23/2025	-3.00	CC,CA	-350.00	BETTY ANN DANCER(BR	DCV-21087-25
203178	07/23/2025	3.00	CC,CA	438.00	BETTY ANN DANCER (BR	DCV-21087-25
203181	07/24/2025	3.00	CA	350.00	JEREMIE GONZALES	DCV-21088-25
203190	07/30/2025	3.00	CC,CC	350.00	ERBAY HERRERA,PRISEL	DCV-21093-25
203191	07/30/2025	3.00	EF	434.00	AMANDA MARTIN	DCV-21094-25
		33.00				

CIVIL DETAIL FOR STATE CONSOLIDATED FEE 010-2250

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203139	07/02/2025	0.00	EF	367.00	JESSICA LOBES	DCV-21077-25
203140	07/02/2025	0.00	EF	350.00	AUDREY SIRMON	DCV-21078-25

203144	07/03/2025	0.00	EF	80.00	ALESHA WALKER	DCV-20866-23
203146	07/07/2025	137.00	CC	350.00	ALEXIS TREJO	DCV-21080-25
203153	07/08/2025	0.00	EF	359.00	ALESHIA HUFFMAN	DCV-21081-25
203156	07/09/2025	0.00	EF	350.00	HUGH LYLE	DCV-21083-25
203162	07/10/2025	137.00	CC	350.00	KURT JONES	DCV-21084-25
203170	07/14/2025	0.00	EF	350.00	PHILIP D. RICKER	DCV-21085-25
203176	07/23/2025	137.00	CC,CA	350.00	BETTY ANN DANCER(BR	DCV-21087-25
203177	07/23/2025	-137.00	CC,CA	-350.00	BETTY ANN DANCER(BR	DCV-21087-25
203178	07/23/2025	137.00	CC,CA	438.00	BETTY ANN DANCER (BR	DCV-21087-25
203181	07/24/2025	137.00	CA	350.00	JEREMIE GONZALES	DCV-21088-25
203190	07/30/2025	137.00	CC,CC	350.00	ERBAY HERRERA,PRISEL	DCV-21093-25
203191	07/30/2025	0.00	EF	434.00	AMANDA MARTIN	DCV-21094-25
203194	07/31/2025	0.00	EF	96.00	LEIGH ANN FOUTS	DCV-20111-19
203195	07/31/2025	0.00	EF	88.00	LEIGH ANN FOUTS	DCV-20111-19
		685.00				

CIVIL DETAIL FOR SHERIFF FEE 010-4104

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203191	07/30/2025	75.00	EF	434.00	AMANDA MARTIN	DCV-21094-25
		75.00				

CIVIL DETAIL FOR DISTRICT CLERK 010-4109

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203139	07/02/2025	16.00	EF	367.00	JESSICA LOBES	DCV-21077-25
203139	07/02/2025	1.00	EF	367.00	JESSICA LOBES	DCV-21077-25
203149	07/08/2025	1.00	EF	1.00	MEGAN HALE	DCV-19195-15
203150	07/08/2025	1.00	EF	1.00	MEGAN HALE	DCV-19352-15
203153	07/08/2025	8.00	EF	359.00	ALESHIA HUFFMAN	DCV-21081-25
203153	07/08/2025	1.00	EF	359.00	ALESHIA HUFFMAN	DCV-21081-25
203159	07/10/2025	1.00	EF	1.00	MEGAN HALE	DCV-19612-16
203160	07/10/2025	1.00	EF	1.00	MEGAN HALE	DCV-19881-18
203161	07/10/2025	1.00	EF	1.00	MEGAN HALE	DCV-19662-17
203166	07/10/2025	15.00	EF	15.00	ANNA J. RICKER	DCV-21052-25
203173	07/16/2025	8.00	EF	8.00	ANNA J. RICKER	DCV-18994-14
203178	07/23/2025	8.00	CC,CA	438.00	BETTY ANN DANCER (BR	DCV-21087-25
203191	07/30/2025	1.00	EF	434.00	AMANDA MARTIN	DCV-21094-25
203191	07/30/2025	8.00	EF	434.00	AMANDA MARTIN	DCV-21094-25
203192	07/31/2025	8.00	EF	16.00	ALESHA WALKER	DCV-20866-23
203192	07/31/2025	8.00	EF	16.00	ALESHA WALKER	DCV-20866-23
203194	07/31/2025	8.00	EF	96.00	LEIGH ANN FOUTS	DCV-20111-19
203194	07/31/2025	8.00	EF	96.00	LEIGH ANN FOUTS	DCV-20111-19
203195	07/31/2025	8.00	EF	88.00	LEIGH ANN FOUTS	DCV-20111-19
		111.00				

CIVIL DETAIL FOR COUNTY JURY FUND 057-4195

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203139	07/02/2025	10.00	EF	367.00	JESSICA LOBES	DCV-21077-25
203140	07/02/2025	10.00	EF	350.00	AUDREY SIRMON	DCV-21078-25
203146	07/07/2025	10.00	CC	350.00	ALEXIS TREJO	DCV-21080-25
203153	07/08/2025	10.00	EF	359.00	ALESHIA HUFFMAN	DCV-21081-25
203156	07/09/2025	10.00	EF	350.00	HUGH LYLE	DCV-21083-25
203162	07/10/2025	10.00	CC	350.00	KURT JONES	DCV-21084-25
203170	07/14/2025	10.00	EF	350.00	PHILIP D. RICKER	DCV-21085-25
203176	07/23/2025	10.00	CC,CA	350.00	BETTY ANN DANCER(BR	DCV-21087-25
203177	07/23/2025	-10.00	CC,CA	-350.00	BETTY ANN DANCER(BR	DCV-21087-25
203178	07/23/2025	10.00	CC,CA	438.00	BETTY ANN DANCER (BR	DCV-21087-25

203181	07/24/2025	10.00	CA	350.00	JEREMIE GONZALES	DCV-21088-25
203190	07/30/2025	10.00	CC,CC	350.00	ERBAY HERRERA,PRISEL	DCV-21093-25
203191	07/30/2025	10.00	EF	434.00	AMANDA MARTIN	DCV-21094-25
		110.00				

CIVIL DETAIL FOR COURTHOUSE SECURITY FUND 084-4119

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203139	07/02/2025	20.00	EF	367.00	JESSICA LOBES	DCV-21077-25
203140	07/02/2025	20.00	EF	350.00	AUDREY SIRMON	DCV-21078-25
203146	07/07/2025	20.00	CC	350.00	ALEXIS TREJO	DCV-21080-25
203153	07/08/2025	20.00	EF	359.00	ALESHIA HUFFMAN	DCV-21081-25
203156	07/09/2025	20.00	EF	350.00	HUGH LYLE	DCV-21083-25
203162	07/10/2025	20.00	CC	350.00	KURT JONES	DCV-21084-25
203170	07/14/2025	20.00	EF	350.00	PHILIP D. RICKER	DCV-21085-25
203176	07/23/2025	20.00	CC,CA	350.00	BETTY ANN DANCER(BR	DCV-21087-25
203177	07/23/2025	-20.00	CC,CA	-350.00	BETTY ANN DANCER(BR	DCV-21087-25
203178	07/23/2025	20.00	CC,CA	438.00	BETTY ANN DANCER (BR	DCV-21087-25
203181	07/24/2025	20.00	CA	350.00	JEREMIE GONZALES	DCV-21088-25
203190	07/30/2025	20.00	CC,CC	350.00	ERBAY HERRERA,PRISEL	DCV-21093-25
203191	07/30/2025	20.00	EF	434.00	AMANDA MARTIN	DCV-21094-25
		220.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203139	07/02/2025	30.00	EF	367.00	JESSICA LOBES	DCV-21077-25
203140	07/02/2025	30.00	EF	350.00	AUDREY SIRMON	DCV-21078-25
203144	07/03/2025	20.00	EF	80.00	ALESHA WALKER	DCV-20866-23
203146	07/07/2025	30.00	CC	350.00	ALEXIS TREJO	DCV-21080-25
203153	07/08/2025	30.00	EF	359.00	ALESHIA HUFFMAN	DCV-21081-25
203156	07/09/2025	30.00	EF	350.00	HUGH LYLE	DCV-21083-25
203162	07/10/2025	30.00	CC	350.00	KURT JONES	DCV-21084-25
203170	07/14/2025	30.00	EF	350.00	PHILIP D. RICKER	DCV-21085-25
203176	07/23/2025	30.00	CC,CA	350.00	BETTY ANN DANCER(BR	DCV-21087-25
203177	07/23/2025	-30.00	CC,CA	-350.00	BETTY ANN DANCER(BR	DCV-21087-25
203178	07/23/2025	30.00	CC,CA	438.00	BETTY ANN DANCER (BR	DCV-21087-25
203181	07/24/2025	30.00	CA	350.00	JEREMIE GONZALES	DCV-21088-25
203190	07/30/2025	30.00	CC,CC	350.00	ERBAY HERRERA,PRISEL	DCV-21093-25
203191	07/30/2025	30.00	EF	434.00	AMANDA MARTIN	DCV-21094-25
203194	07/31/2025	20.00	EF	96.00	LEIGH ANN FOUTS	DCV-20111-19
203195	07/31/2025	20.00	EF	88.00	LEIGH ANN FOUTS	DCV-20111-19
		390.00				

CIVIL DETAIL FOR COURT FACILITY FEE FUND 090-4127

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203139	07/02/2025	20.00	EF	367.00	JESSICA LOBES	DCV-21077-25
203140	07/02/2025	20.00	EF	350.00	AUDREY SIRMON	DCV-21078-25
203146	07/07/2025	20.00	CC	350.00	ALEXIS TREJO	DCV-21080-25
203153	07/08/2025	20.00	EF	359.00	ALESHIA HUFFMAN	DCV-21081-25
203156	07/09/2025	20.00	EF	350.00	HUGH LYLE	DCV-21083-25
203162	07/10/2025	20.00	CC	350.00	KURT JONES	DCV-21084-25
203170	07/14/2025	20.00	EF	350.00	PHILIP D. RICKER	DCV-21085-25
203176	07/23/2025	20.00	CC,CA	350.00	BETTY ANN DANCER(BR	DCV-21087-25
203177	07/23/2025	-20.00	CC,CA	-350.00	BETTY ANN DANCER(BR	DCV-21087-25
203178	07/23/2025	20.00	CC,CA	438.00	BETTY ANN DANCER (BR	DCV-21087-25
203181	07/24/2025	20.00	CA	350.00	JEREMIE GONZALES	DCV-21088-25
203190	07/30/2025	20.00	CC,CC	350.00	ERBAY HERRERA,PRISEL	DCV-21093-25

203191	07/30/2025	20.00	EF	434.00	AMANDA MARTIN	DCV-21094-25
		220.00				

CIVIL DETAIL FOR COUNTY LAW LIBRARY FUND 091-4128

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203139	07/02/2025	35.00	EF	367.00	JESSICA LOBES	DCV-21077-25
203140	07/02/2025	35.00	EF	350.00	AUDREY SIRMON	DCV-21078-25
203146	07/07/2025	35.00	CC	350.00	ALEXIS TREJO	DCV-21080-25
203153	07/08/2025	35.00	EF	359.00	ALESHIA HUFFMAN	DCV-21081-25
203156	07/09/2025	35.00	EF	350.00	HUGH LYLE	DCV-21083-25
203162	07/10/2025	35.00	CC	350.00	KURT JONES	DCV-21084-25
203170	07/14/2025	35.00	EF	350.00	PHILIP D. RICKER	DCV-21085-25
203176	07/23/2025	35.00	CC,CA	350.00	BETTY ANN DANCER(BR	DCV-21087-25
203177	07/23/2025	-35.00	CC,CA	-350.00	BETTY ANN DANCER(BR	DCV-21087-25
203178	07/23/2025	35.00	CC,CA	438.00	BETTY ANN DANCER (BR	DCV-21087-25
203181	07/24/2025	35.00	CA	350.00	JEREMIE GONZALES	DCV-21088-25
203190	07/30/2025	35.00	CC,CC	350.00	ERBAY HERRERA,PRISEL	DCV-21093-25
203191	07/30/2025	35.00	EF	434.00	AMANDA MARTIN	DCV-21094-25
		385.00				

CIVIL DETAIL FOR COURT REPORTER SERVICES FUND 095-4120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203139	07/02/2025	25.00	EF	367.00	JESSICA LOBES	DCV-21077-25
203140	07/02/2025	25.00	EF	350.00	AUDREY SIRMON	DCV-21078-25
203146	07/07/2025	25.00	CC	350.00	ALEXIS TREJO	DCV-21080-25
203153	07/08/2025	25.00	EF	359.00	ALESHIA HUFFMAN	DCV-21081-25
203156	07/09/2025	25.00	EF	350.00	HUGH LYLE	DCV-21083-25
203162	07/10/2025	25.00	CC	350.00	KURT JONES	DCV-21084-25
203170	07/14/2025	25.00	EF	350.00	PHILIP D. RICKER	DCV-21085-25
203176	07/23/2025	25.00	CC,CA	350.00	BETTY ANN DANCER(BR	DCV-21087-25
203177	07/23/2025	-25.00	CC,CA	-350.00	BETTY ANN DANCER(BR	DCV-21087-25
203178	07/23/2025	25.00	CC,CA	438.00	BETTY ANN DANCER (BR	DCV-21087-25
203181	07/24/2025	25.00	CA	350.00	JEREMIE GONZALES	DCV-21088-25
203190	07/30/2025	25.00	CC,CC	350.00	ERBAY HERRERA,PRISEL	DCV-21093-25
203191	07/30/2025	25.00	EF	434.00	AMANDA MARTIN	DCV-21094-25
		275.00				

CIVIL DETAIL FOR CLERK OF THE COURT ACCOUNT 160-4109

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203139	07/02/2025	50.00	EF	367.00	JESSICA LOBES	DCV-21077-25
203140	07/02/2025	50.00	EF	350.00	AUDREY SIRMON	DCV-21078-25
203144	07/03/2025	15.00	EF	80.00	ALESHA WALKER	DCV-20866-23
203146	07/07/2025	50.00	CC	350.00	ALEXIS TREJO	DCV-21080-25
203153	07/08/2025	50.00	EF	359.00	ALESHIA HUFFMAN	DCV-21081-25
203156	07/09/2025	50.00	EF	350.00	HUGH LYLE	DCV-21083-25
203162	07/10/2025	50.00	CC	350.00	KURT JONES	DCV-21084-25
203170	07/14/2025	50.00	EF	350.00	PHILIP D. RICKER	DCV-21085-25
203176	07/23/2025	50.00	CC,CA	350.00	BETTY ANN DANCER(BR	DCV-21087-25
203177	07/23/2025	-50.00	CC,CA	-350.00	BETTY ANN DANCER(BR	DCV-21087-25
203178	07/23/2025	50.00	CC,CA	438.00	BETTY ANN DANCER (BR	DCV-21087-25
203181	07/24/2025	50.00	CA	350.00	JEREMIE GONZALES	DCV-21088-25
203190	07/30/2025	50.00	CC,CC	350.00	ERBAY HERRERA,PRISEL	DCV-21093-25
203191	07/30/2025	50.00	EF	434.00	AMANDA MARTIN	DCV-21094-25
203194	07/31/2025	15.00	EF	96.00	LEIGH ANN FOUTS	DCV-20111-19
203195	07/31/2025	15.00	EF	88.00	LEIGH ANN FOUTS	DCV-20111-19

595.00

GENERAL DETAIL FOR CERTIFICATION AND SEAL 010-4109

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203148	07/07/2025	5.00	CC	36.00	CYNTHIA CHILDERS	100331220696
		5.00				

GENERAL DETAIL FOR DISTRICT CLERK 010-4109

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203148	07/07/2025	31.00	CC	36.00	CYNTHIA CHILDERS	100331220696
203155	07/09/2025	7.00	CC	7.00	JOHNNY PEDROZA	JOHNNY PEDROZA
203172	07/15/2025	38.00	CK	38.00	Yadira Gallegos	Yadira Gallegos
203175	07/22/2025	24.00	CC	24.00	AMANDA CASTILLO	100332330396
		100.00				

GENERAL DETAIL FOR PASSPORT APPLICATION FEE - DC 010-4109

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203134	07/02/2025	35.00	CK	45.00	ANGELICA RIVERA	0010
203142	07/03/2025	35.00	CA	45.00	ANTONY DEL CASTILLO	ANTONY DEL CAST
203143	07/03/2025	35.00	CC	45.00	SOPHIE UMFLEET	100331086364
203145	07/07/2025	35.00	CA	45.00	KEMEL TONGATE	KEMEL TONGATE
203147	07/07/2025	70.00	CA	70.00	STETSON FAMILY	STETSON FAMILY
203151	07/08/2025	70.00	CK	90.00	BOBBIE AND JOHNNY JO	6251
203152	07/08/2025	35.00	CA	45.00	MICHAEL MATUTE	MICHAEL MATUTE
203154	07/09/2025	35.00	CC	45.00	RICK ELIZONDO	100331345598
203164	07/10/2025	35.00	CA	45.00	SEBASTIAN ARRIOLA	SEBASTIAN ARRIO
203167	07/11/2025	35.00	CC	45.00	ROSARIO GONZALEZ	100331521873
203169	07/14/2025	140.00	CK	180.00	CHERYL WILLIAMSON	WILLIAMSON
203185	07/28/2025	70.00	CC	90.00	TONJA & JOURNEY EDEN	EDENS
203187	07/29/2025	35.00	CA	45.00	Alexa Paloma Bustill	Alexas Paloma B
203188	07/29/2025	35.00	CA	45.00	SARA NEUFELD	SARA NEUFELD
203189	07/29/2025	35.00	CC	45.00	EVAN ALLAN REYES	EVAN ALLAN REYE
		735.00				

GENERAL DETAIL FOR PASSPORT PHOTO - DC 010-4109

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203134	07/02/2025	10.00	CK	45.00	ANGELICA RIVERA	0010
203142	07/03/2025	10.00	CA	45.00	ANTONY DEL CASTILLO	ANTONY DEL CAST
203143	07/03/2025	10.00	CC	45.00	SOPHIE UMFLEET	100331086364
203145	07/07/2025	10.00	CA	45.00	KEMEL TONGATE	KEMEL TONGATE
203151	07/08/2025	20.00	CK	90.00	BOBBIE AND JOHNNY JO	6251
203152	07/08/2025	10.00	CA	45.00	MICHAEL MATUTE	MICHAEL MATUTE
203154	07/09/2025	10.00	CC	45.00	RICK ELIZONDO	100331345598
203158	07/10/2025	10.00	CA	10.00	ESTELLA RODRIGUEZ	ESTELLA RODRIGU
203164	07/10/2025	10.00	CA	45.00	SEBASTIAN ARRIOLA	SEBASTIAN ARRIO
203165	07/10/2025	20.00	CA	20.00	ARRIOLA FAMILY	ARRIOLA FAMILY
203167	07/11/2025	10.00	CC	45.00	ROSARIO GONZALEZ	100331521873
203169	07/14/2025	40.00	CK	180.00	CHERYL WILLIAMSON	WILLIAMSON
203179	07/23/2025	10.00	CA	10.00	CESAR GARCIA	CESAR GARCIA
203185	07/28/2025	20.00	CC	90.00	TONJA & JOURNEY EDEN	EDENS
203187	07/29/2025	10.00	CA	45.00	Alexa Paloma Bustill	Alexas Paloma B
203188	07/29/2025	10.00	CA	45.00	SARA NEUFELD	SARA NEUFELD
203189	07/29/2025	10.00	CC	45.00	EVAN ALLAN REYES	EVAN ALLAN REYE
		230.00				

Criminal

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DEBBIE LONG, LAMB DISTRICT CLERK - RAN ON 08/07/2025 AT 03:53pm
07/01/2025 THRU 07/31/2025 - PAGE 1

CRIMINAL DISTRIBUTIONS

EMS/TRAUMA FUND	010-2201	144.00
SPECIALTY COURT ACCT	010-2223	25.00
JUROR REIMBURSEMENT FEE	010-2231	1.00
CONSOLIDATED COURT COST	010-4109	324.00
DISTRICT CLERK	010-4109	70.00
FINE-DC	010-4209	92.00
COURTHOUSE SECURITY	084-4119	10.00
RECORDS MANAGEMENT FEE - DC	085-4181	25.00
TECH/ARCHIVE FUND-DC	089-4182	4.00
APPOINTED ATTORNEY FEES-REIMB	4117	157.00
TIME PAYMENT REIMBURSEMENT FEE - DC	4119	30.00
FAMILY VIOLENCE FINE	FAM_VIOLENCE_FINE	48.00
		930.00

TOTAL DISBURSEMENTS:	**930.00**
CREDIT CARD CHARGES:	**(670.00)**
EFILING CC CHARGES:	**(0.00)**
EFILING CHECK CHARGES:	**(0.00)**
ERECORDING CC CHARGES:	**(0.00)**
ESCROW CHARGES :	**(0.00)**
ESCROW PAYMENTS :	**0.00**
REIMBURSEMENT :	**0.00**
TOTAL DEPOSIT:	**260.00**

NON-DISBURSED FEES

RESTITUTION:	**72.00**
RESTITUTION - DC:	**200.00**
(PAYMENTS BY C.C. ONLY) RESTITUTION - DC:	**414.00**
TOTAL RECEIVED:	**946.00**

SUMMARY BREAKDOWN

TOTAL FINE	40.00
TOTAL ALL OTHER FEES	890.00
TOTAL	930.00

OVER/SHORT $________.__

CHECKS	200.00
CASH	680.00
CASH REFUND	(0.00)
MONEY ORDER	66.00
CREDIT CARD	670.00
EFILING CC	0.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	0.00
TOTAL	1,616.00

RECEIPT NO. 203133 TO 203196
EXCLUDING TS/WF/NC/UN RECEIPT NO. 203137, 203138
ALL RECEIPT NO. 203133 TO 203196

PAY TYPE SECTION

Credit Card Payments

010-4109	- CONSOLIDATED COURT COST	147.00
4117	- APPOINTED ATTORNEY FEES-R	109.00
REST	- RESTITUTION - DC	414.00
TOTAL		**670.00**

Cash, Checks, and Money Orders Collected

010-2201	- EMS/TRAUMA FUND	144.00
010-2223	- SPECIALTY COURT ACCT	25.00
010-2231	- JUROR REIMBURSEMENT FEE	1.00
010-4109	- DISTRICT CLERK	247.00
010-4209	- FINE-DC	92.00
084-4119	- COURTHOUSE SECURITY	10.00
085-4181	- RECORDS MANAGEMENT FEE -	25.00
089-4182	- TECH/ARCHIVE FUND-DC	4.00
4117	- APPOINTED ATTORNEY FEES-R	48.00
4119	- TIME PAYMENT REIMBURSEMEN	30.00
FAM_VIOLENCE_FINE	- FAMILY VIOLENCE FINE	48.00
REST	- RESTITUTION	272.00
TOTAL		**946.00**

No Charge, Time Served and Waived Fee

010-4109	- DISTRICT CLERK	6.00
TOTAL		**6.00**

REPORT TOTAL **1,622.00**

Non Disbursed Fee Detail

Fee: REST RESTITUTION 72.00

DATE	RCPT#	CAUSE	NAME	FEE.AMT
07/02/2025	203135	DCR-6441-24	SALINAS, ISIDORO MONTOYA	12.00
07/28/2025	203184	DCR-6455-24	SALAZAR, MARIO H	60.00
				72.00

Fee: DC29 RESTITUTION 200.00

DATE	RCPT#	CAUSE	NAME	FEE.AMT
07/15/2025	203171	DCR-4904-12	RODRIGUEZ, KYLE	200.00
				200.00

Fee: DC29-C (PAYMENTS BY C.C. O 414.00

DATE	RCPT#	CAUSE	NAME	FEE.AMT
07/18/2025	203174	DCR-5653-17	CHAVIRA, DELORES IBANEZ	98.00
07/25/2025	203183	DCR-5655-17	NORD, LANCE ANDREW	18.00
07/31/2025	203193	DCR-5528-16	LUNA, GILBERT	298.00
				414.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
DEBBIE LONG, LAMB DISTRICT CLERK - RAN ON 08/07/2025 AT 03:53pm
07/01/2025 THRU 07/31/2025 - PAGE 3
ACCOUNT DETAIL SECTION

ACCOUNT.DETAIL.SECTION

CRIMINAL DETAIL FOR EMS/TRAUMA FUND 010-2201

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203168	07/11/2025	44.00	CA	61.00	TOVAR, JOSE MANUEL J	DCR-6459-24
203184	07/28/2025	100.00	CA	467.00	SALAZAR, MARIO H	DCR-6455-24
		144.00				

CRIMINAL DETAIL FOR SPECIALTY COURT ACCT 010-2223

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203184	07/28/2025	25.00	CA	467.00	SALAZAR, MARIO H	DCR-6455-24
		25.00				

CRIMINAL DETAIL FOR JUROR REIMBURSEMENT FEE 010-2231

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203184	07/28/2025	1.00	CA	467.00	SALAZAR, MARIO H	DCR-6455-24
		1.00				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COST 010-4109

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203135	07/02/2025	6.00	CA	20.00	SALINAS, ISIDORO MON	DCR-6441-24
203157	07/09/2025	48.00	CC	50.00	ROBLES, RENE	4489
203180	07/24/2025	37.00	CC	100.00	SATCHEL, JOHNNY RAY	DCR-5931-19
203182	07/25/2025	48.00	CC	50.00	COLON, JORGE LUIS	DCR-6309-23
203184	07/28/2025	185.00	CA	467.00	SALAZAR, MARIO H	DCR-6455-24
		324.00				

CRIMINAL DETAIL FOR DISTRICT CLERK 010-4109

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203133	07/02/2025	2.00	MO	16.00	SALAZAR, EFRAIN G	DCR-6132-21
203135	07/02/2025	2.00	CA	20.00	SALINAS, ISIDORO MON	DCR-6441-24
203136	07/02/2025	2.00	CA	40.00	CORONADO, ISABEL	DCR-5491-16
203141	07/03/2025	2.00	CA	42.00	SMITH, MIKE	3413
203157	07/09/2025	2.00	CC	50.00	ROBLES, RENE	4489
203163	07/10/2025	2.00	CC	50.00	TREVINO, DAVID AGAPI	DCR-6160-21
203168	07/11/2025	2.00	CA	61.00	TOVAR, JOSE MANUEL J	DCR-6459-24
203174	07/18/2025	2.00	CC	100.00	CHAVIRA, DELORES IBA	DCR-5653-17
203180	07/24/2025	2.00	CC	100.00	SATCHEL, JOHNNY RAY	DCR-5931-19
203182	07/25/2025	2.00	CC	50.00	COLON, JORGE LUIS	DCR-6309-23
203183	07/25/2025	2.00	CC	20.00	NORD, LANCE ANDREW	DCR-5655-17
203184	07/28/2025	2.00	CA	467.00	SALAZAR, MARIO H	DCR-6455-24
203184	07/28/2025	40.00	CA	467.00	SALAZAR, MARIO H	DCR-6455-24
203186	07/29/2025	2.00	MO	50.00	GONZALEZ, JORGE	DCR-6212-22
203193	07/31/2025	2.00	CC	300.00	LUNA, GILBERT	DCR-5528-16
203196	07/31/2025	2.00	CA	50.00	ONTIVEROS, JUAN CARL	DCR-6453-24
		70.00				

CRIMINAL DETAIL FOR FINE-DC 010-4209

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203133	07/02/2025	14.00	MO	16.00	SALAZAR, EFRAIN G	DCR-6132-21
203136	07/02/2025	38.00	CA	40.00	CORONADO, ISABEL	DCR-5491-16
203141	07/03/2025	40.00	CA	42.00	SMITH, MIKE	3413
		92.00				

ACCOUNT DETAIL SECTION

CRIMINAL DETAIL FOR COURTHOUSE SECURITY 084-4119

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203184	07/28/2025	10.00	CA	467.00	SALAZAR, MARIO H	DCR-6455-24
		10.00				

CRIMINAL DETAIL FOR RECORDS MANAGEMENT FEE - DC 085-4181

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203184	07/28/2025	25.00	CA	467.00	SALAZAR, MARIO H	DCR-6455-24
		25.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203184	07/28/2025	4.00	CA	467.00	SALAZAR, MARIO H	DCR-6455-24
		4.00				

CRIMINAL DETAIL FOR APPOINTED ATTORNEY FEES-REIMB 4117

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203163	07/10/2025	48.00	CC	50.00	TREVINO, DAVID AGAPI	DCR-6160-21
203180	07/24/2025	61.00	CC	100.00	SATCHEL, JOHNNY RAY	DCR-5931-19
203186	07/29/2025	48.00	MO	50.00	GONZALEZ, JORGE	DCR-6212-22
		157.00				

CRIMINAL DETAIL FOR TIME PAYMENT REIMBURSEMENT FEE - DC 4119

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203168	07/11/2025	15.00	CA	61.00	TOVAR, JOSE MANUEL J	DCR-6459-24
203184	07/28/2025	15.00	CA	467.00	SALAZAR, MARIO H	DCR-6455-24
		30.00				

CRIMINAL DETAIL FOR FAMILY VIOLENCE FINE FAM_VIOLENCE_FINE

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203196	07/31/2025	48.00	CA	50.00	ONTIVEROS, JUAN CARL	DCR-6453-24
		48.00				

FAMILY & COMMUNITY HEALTH

July 2025

Program/Event Preparation

- Various dates: County Project Camp, Award Interviews
- 7/1: County Project Camp Meeting (2Y, 3A)
- 7/13: County Project Camp Set-up (3Y, 1AV)

Outreach/Networking/Contests

- 7/3-4: Springlake 4th of July Parade (8Y, 2AV)
- 7/10: District Record Book Judging (15Y)
- 7/11: 4-H Volunteer Steering Committee Meeting
- 7/29: County Swim Party
- 7/20: Registration, Table Decoration set-up for TCAAA Conference

Planned Educational Activities

- 7/10: Threads of Change Pop-Up Museum community event and dinner (75Y/A)
- 7/14: County Project Camp Day 1 (21Y, 2AV, 12YV)
- 7/15: County Project Camp Day 2 (20Y, 2AV, 13YV)
- 7/16: County Project Camp Day 3 (20Y, 3AV, 16YV)
- 7/17: Star Award Virtual Interviews (2Y, 2AV); Visit with DA's office about member Job Shadow Experience
- 7/22-23: FMP Class at Floyd Co. (2A)
- 7/25: Star Award Interviews (22Y, 3AV)

Professional Development

- 7/3: Office Conference

Upcoming Plans

- 8/1: Planning meeting with Olton JH Counselor
- 8/4: Floyd Co. FMP Review; PAC Meeting
- 8/5: Lion's Club Program; LifeSmarts Presentation; Library Board Meeting
- 8/5-7: TAE4-HYDP State Conference
- 8/7: FID Paris Online Meeting
- 8/8: DA Office job shadow; Floyd Co. FPM Testing
- 8/11: Innovative Ideas; DA Office Job Shadow
- 8/11-15: State Record Book Judging
- 8/12: Littlefield Officer Planning Meeting
- 8/13: Virtual meeting with RPL about plans
- 8/14: LISD Food Manager Training
- 8/16: 4-H Award Banquet – Olton
- 8/19: Volunteer Steering Committee
- 8/25: Lamb Co. Club Manager Training
- 8/26-27: North Region Fall Retreat

Monthly Contacts

Phone	200
Conversations	485
Office Visits	25
Site Visits	8
Group	11
Total Direct Contacts	720
Media Posts	10
Newsletters	In Progress

See Attached for Detailed Mileage & Travel Report

Total March Miles: 2,199

End of Month Vehicle Mileage: 17, 779

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

TEXAS A&M AGRILIFE

County Project Camp – Day 1

Day 1 of Project Camp introduced campers to 4-H with District Specialist Cari Snider, helped build teamwork by making group flags, launched them into the world of Ham Radio, shared how games relate to leadership, explained how colors are made with edible color wheels, and started a series on Outdoor Education.

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

County Project Camp – Day 2

Day 2 of Project Camp found our participants learning about shooting sports and camping, painting gourds, and making them into bird houses, creating "Kindness Rocks" to share with others, learning about Quiz Bowl, putting pipes together for water conservation, and judging livestock. In true 4-H fashion, they also learned some dances they can use at future 4-H events!

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

Texas A&M AgriLife

County Project Camp – Day 3






Day 3 of Project Camp ended with campers making bracelets, learning about MyPlate, meeting some livestock to learn about the beef and goat projects, building their own robots, and finishing up their outdoor education series. They also made their own pizzas for lunch!

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

Texas A&M AgriLife

Lamb County Vehicle Travel Log					
Date	Destination and Reason	Mileage	Vehicle Used	Fuel	Gallons
7/1	Littlefield	55	EX Suburban	oil change	
7/2	Littlefield, Plainview	129	EX Suburban		
7/3	Littlefield, Olton (office conference), Springlake (float dec)	86	EX Suburban		
7/4	Springlake (parade)	10	EX Suburban		
7/5			EX Suburban		
7/6			EX Suburban		
7/7			EX Suburban		
7/8	Littlefield, Lubbock (record book drop off)	148	EX Suburban	Littlefield	21.749
7/9	Littlefield	67	EX Suburban		
7/10	Lubbock (record book judging), Levelland (Threads of Change)	203	EX Suburban		
7/11	Littlefield	60	EX Suburban		
7/12			EX Suburban		
7/13	Littlefield (camp set up), Lubbock (supplies)	134	EX Suburban		
7/14	Littlefield, Hereford	141	EX Suburban		
7/15	Littlefield	60	EX Suburban	Earth	21.809
7/16	Littlefield	56	EX Suburban		
7/17	Littlefield	56	EX Suburban		
7/18	Littlefield	61	EX Suburban		
7/19			EX Suburban		
7/20	Lubbock (TCAAA help)	150	EX Suburban		
7/21	Littlefield	56	EX Suburban	Littlefield	20.371
7/22	Floyd Co. (FPM Class)	136	EX Suburban		
7/23	Floyd Co. (FPM Class)	137	EX Suburban		
7/24	Littlefield, Olton	74	EX Suburban		
7/25	Littlefield	58	EX Suburban	Littlefield	22.521

7/26			EX Suburban		
7/27			EX Suburban		
7/28	Lubbock, Littlefield	141	EX Suburban		
7/29	Littlefield	68	EX Suburban		
7/30	Littlefield	58	EX Suburban		
7/31	Littlefield	55	EX Suburban		
Total Mileage for the month		2199	[redacted]	0	

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