MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
BECKY DEBERRY, LAMB JP 1 - RAN ON 09/30/2025 AT 03:52pm
ALL USERS
ALL CASE TYPES
09/01/2025 THRU 09/30/2025
SELECTED BY BUSINESS DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
STATE TRAFFIC FEE	010-2202	20.00	10.00	10.00	20.00	0.00	1.00	19.00
CONSOLIDATED COURT COSTS	010-2213	248.00	124.00	124.00	248.00	0.00	24.80	223.20
LOCAL CC TRUANCY PREVENTI	010-2222	20.00	10.00	10.00	20.00	0.00	20.00	0.00
LICENSE & WEIGHT FINE	010-4113	3008.00	2504.00	504.00	3008.00	0.00	1504.00	1504.00
FINE	010-4213	593.00	89.00	504.00	593.00	0.00	593.00	0.00
LOCAL CC JURY FUND	057-4195	0.40	0.20	0.20	0.40	0.00	0.40	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	19.60	9.80	9.80	19.60	0.00	19.60	0.00
LOCAL CC TECH FUND	131-4191	16.00	8.00	8.00	16.00	0.00	16.00	0.00
		3925.00	2755.00	1170.00	3925.00	0.00	2178.80	1746.20
CIVIL DISTRIBUTIONS								
WRIT OF POSSESSION	NO GL CODE	205.00	205.00	0.00	205.00	0.00	205.00	0.00
State Consolidated Civil	NO GL CODE	210.00	210.00	0.00	210.00	0.00	0.00	210.00
County Dispute Resolution	010-2232	50.00	50.00	0.00	50.00	0.00	50.00	0.00
Language Access Fund	010-2248	30.00	30.00	0.00	30.00	0.00	30.00	0.00
CIVIL SERVICE FEE	010-4104	375.00	375.00	0.00	375.00	0.00	375.00	0.00
Justice Court Support Fun	137-4113	250.00	250.00	0.00	250.00	0.00	250.00	0.00
		1120.00	1120.00	0.00	1120.00	0.00	910.00	210.00

SUMMARY BREAKDOWN

Check	3875.00		
Credit Card	1170.00		
TOTAL MONETARY	5045.00	**LESS CREDIT CARD**	3875.00
TOTAL NON-MONETARY	0.00		
TOTAL AMOUNT	5045.00		
RECEIPT NO.	3571 TO 3585		

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
BECKY DEBERRY, LAMB JP 1 - RAN ON 09/30/2025 AT 04:00pm
ALL USERS
ALL CASE TYPES
09/01/2025 THRU 09/30/2025
SELECTED BY BUSINESS DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
STATE TRAFFIC FEE	010-2202	20.00	10.00	10.00	20.00	0.00	1.00	19.00
CONSOLIDATED COURT COSTS	010-2213	248.00	124.00	124.00	248.00	0.00	24.80	223.20
LOCAL CC TRUANCY PREVENTI	010-2222	20.00	10.00	10.00	20.00	0.00	20.00	0.00
LICENSE & WEIGHT FINE	010-4113	3008.00	2504.00	504.00	3008.00	0.00	1504.00	1504.00
FINE	010-4213	593.00	89.00	504.00	593.00	0.00	593.00	0.00
LOCAL CC JURY FUND	057-4195	0.40	0.20	0.20	0.40	0.00	0.40	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	19.60	9.80	9.80	19.60	0.00	19.60	0.00
LOCAL CC TECH FUND	131-4191	16.00	8.00	8.00	16.00	0.00	16.00	0.00
		3925.00	2755.00	1170.00	3925.00	0.00	2178.80	1746.20
CIVIL DISTRIBUTIONS								
WRIT OF POSSESSION	NO GL CODE	205.00	205.00	0.00	205.00	0.00	205.00	0.00
State Consolidated Civil	NO GL CODE	210.00	210.00	0.00	210.00	0.00	0.00	210.00
County Dispute Resolution	010-2232	50.00	50.00	0.00	50.00	0.00	50.00	0.00
Language Access Fund	010-2248	30.00	30.00	0.00	30.00	0.00	30.00	0.00
CIVIL SERVICE FEE	010-4104	375.00	375.00	0.00	375.00	0.00	375.00	0.00
Justice Court Support Fun	137-4113	250.00	250.00	0.00	250.00	0.00	250.00	0.00
		1120.00	1120.00	0.00	1120.00	0.00	910.00	210.00

SUMMARY BREAKDOWN

Check	3875.00		
Credit Card	1170.00		
TOTAL MONETARY	5045.00	**LESS CREDIT CARD**	3875.00
TOTAL NON-MONETARY	0.00		
TOTAL AMOUNT	5045.00		
RECEIPT NO.	3571 TO 3585		

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
BECKY DEBERRY, LAMB JP 1 - RAN ON 09/30/2025 AT 04:00pm
ALL USERS
ALL CASE TYPES
09/01/2025 THRU 09/30/2025
SELECTED BY BUSINESS DATE

CRIMINAL DETAIL FOR STATE TRAFFIC FEE 010-2202

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3576	09/08/2025	5.00	CK	170.00	ARAUZA, JORGE ANGEL	T-1-25-37
3580	09/15/2025	5.00	CK	2585.00	CASTILLO-REYES, DAVID	T-1-25-35
	Fee Total	10.00				

CRIMINAL DETAIL FOR STATE TRAFFIC FEE 010-2202

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3574	09/04/2025	5.00	CC	585.00	MEZA, FLORENCIO ESQUIVEL	T-1-25-40
3575	09/08/2025	5.00	CC	585.00	BARRETA, RAYMUNDO MONGE	T-1-25-39
	Fee Total	10.00				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3576	09/08/2025	62.00	CK	170.00	ARAUZA, JORGE ANGEL	T-1-25-37
3580	09/15/2025	62.00	CK	2585.00	CASTILLO-REYES, DAVID	T-1-25-35
	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
3574	09/04/2025	62.00	CC	585.00	MEZA, FLORENCIO ESQUIVEL	T-1-25-40
3575	09/08/2025	62.00	CC	585.00	BARRETA, RAYMUNDO MONGE	T-1-25-39
	Fee Total	124.00				

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3576	09/08/2025	5.00	CK	170.00	ARAUZA, JORGE ANGEL	T-1-25-37
3580	09/15/2025	5.00	CK	2585.00	CASTILLO-REYES, DAVID	T-1-25-35
	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
3574	09/04/2025	5.00	CC	585.00	MEZA, FLORENCIO ESQUIVEL	T-1-25-40
3575	09/08/2025	5.00	CC	585.00	BARRETA, RAYMUNDO MONGE	T-1-25-39
	Fee Total	10.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
BECKY DEBERRY, LAMB JP 1 - RAN ON 09/30/2025 AT 04:00pm
ALL USERS
ALL CASE TYPES
09/01/2025 THRU 09/30/2025
SELECTED BY BUSINESS DATE

CRIMINAL DETAIL FOR LICENSE & WEIGHT FINE 010-4113

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3580	09/15/2025	2504.00	CK	2585.00	CASTILLO-REYES,DAVID	T-1-25-35
	Fee Total	2504.00				

CRIMINAL DETAIL FOR LICENSE & WEIGHT FINE 010-4113

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3575	09/08/2025	504.00	CC	585.00	BARRETA,RAYMUNDO MONGE	T-1-25-39
	Fee Total	504.00				

CRIMINAL DETAIL FOR FINE 010-4213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3576	09/08/2025	89.00	CK	170.00	ARAUZA,JORGE ANGEL	T-1-25-37
	Fee Total	89.00				

CRIMINAL DETAIL FOR FINE 010-4213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3574	09/04/2025	504.00	CC	585.00	MEZA,FLORENCIO ESQUIVEL	T-1-25-40
	Fee Total	504.00				

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3576	09/08/2025	0.10	CK	170.00	ARAUZA,JORGE ANGEL	T-1-25-37
3580	09/15/2025	0.10	CK	2585.00	CASTILLO-REYES,DAVID	T-1-25-35
	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
3574	09/04/2025	0.10	CC	585.00	MEZA,FLORENCIO ESQUIVEL	T-1-25-40
3575	09/08/2025	0.10	CC	585.00	BARRETA,RAYMUNDO MONGE	T-1-25-39
	Fee Total	0.20				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3576	09/08/2025	4.90	CK	170.00	ARAUZA,JORGE ANGEL	T-1-25-37
3580	09/15/2025	4.90	CK	2585.00	CASTILLO-REYES,DAVID	T-1-25-35
	Fee Total	9.80				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

BECKY DEBERRY, LAMB JP 1 - RAN ON 09/30/2025 AT 04:00pm
ALL USERS
ALL CASE TYPES
09/01/2025 THRU 09/30/2025
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
3574	09/04/2025	4.90	CC	585.00	MEZA,FLORENCIO ESQUIVEL	T-1-25-40
3575	09/08/2025	4.90	CC	585.00	BARRETA,RAYMUNDO MONGE	T-1-25-39
	Fee Total	9.80				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4191

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3576	09/08/2025	4.00	CK	170.00	ARAUZA,JORGE ANGEL	T-1-25-37
3580	09/15/2025	4.00	CK	2585.00	CASTILLO-REYES,DAVID	T-1-25-35
	Fee Total	8.00				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4191

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3574	09/04/2025	4.00	CC	585.00	MEZA,FLORENCIO ESQUIVEL	T-1-25-40
3575	09/08/2025	4.00	CC	585.00	BARRETA,RAYMUNDO MONGE	T-1-25-39
	Fee Total	8.00				

CIVIL DETAIL FOR WRIT OF POSSESSION NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3578	09/15/2025	205.00	CK	205.00		FED-1-25-019
	Fee Total	205.00				

CIVIL DETAIL FOR State Consolidated Civil Fee NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3571	09/02/2025	21.00	CK	54.00		DC-1-25-029
3572	09/03/2025	21.00	CK	204.00		SC-1-25-030
3573	09/03/2025	21.00	CK	204.00		SC-1-25-031
3577	09/08/2025	21.00	CK	54.00		DC-1-25-032
3579	09/15/2025	21.00	CK	54.00		DC-1-25-033
3581	09/15/2025	21.00	CK	54.00		DC-1-25-034
3582	09/15/2025	21.00	CK	54.00		DC-1-25-035
3583	09/22/2025	21.00	CK	54.00		DC-1-25-036
3584	09/22/2025	21.00	CK	129.00		FED-1-25-037
3585	09/25/2025	21.00	CK	54.00		DC-1-25-038
	Fee Total	210.00				

CIVIL DETAIL FOR County Dispute Resolution Fund 010-2232

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3571	09/02/2025	5.00	CK	54.00		DC-1-25-029

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3572	09/03/2025	5.00	CK	204.00		SC-1-25-030
3573	09/03/2025	5.00	CK	204.00		SC-1-25-031
3577	09/08/2025	5.00	CK	54.00		DC-1-25-032
3579	09/15/2025	5.00	CK	54.00		DC-1-25-033
3581	09/15/2025	5.00	CK	54.00		DC-1-25-034
3582	09/15/2025	5.00	CK	54.00		DC-1-25-035
3583	09/22/2025	5.00	CK	54.00		DC-1-25-036
3584	09/22/2025	5.00	CK	129.00		FED-1-25-037
3585	09/25/2025	5.00	CK	54.00		DC-1-25-038
	Fee Total	50.00				

CIVIL DETAIL FOR Language Access Fund 010-2248

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3571	09/02/2025	3.00	CK	54.00		DC-1-25-029
3572	09/03/2025	3.00	CK	204.00		SC-1-25-030
3573	09/03/2025	3.00	CK	204.00		SC-1-25-031
3577	09/08/2025	3.00	CK	54.00		DC-1-25-032
3579	09/15/2025	3.00	CK	54.00		DC-1-25-033
3581	09/15/2025	3.00	CK	54.00		DC-1-25-034
3582	09/15/2025	3.00	CK	54.00		DC-1-25-035
3583	09/22/2025	3.00	CK	54.00		DC-1-25-036
3584	09/22/2025	3.00	CK	129.00		FED-1-25-037
3585	09/25/2025	3.00	CK	54.00		DC-1-25-038
	Fee Total	30.00				

CIVIL DETAIL FOR CIVIL SERVICE FEE 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3572	09/03/2025	75.00	CK	204.00		SC-1-25-030
3572	09/03/2025	75.00	CK	204.00		SC-1-25-030
3573	09/03/2025	75.00	CK	204.00		SC-1-25-031
3573	09/03/2025	75.00	CK	204.00		SC-1-25-031
3584	09/22/2025	75.00	CK	129.00		FED-1-25-037
	Fee Total	375.00				

CIVIL DETAIL FOR Justice Court Support Fund 137-4113

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3571	09/02/2025	25.00	CK	54.00		DC-1-25-029
3572	09/03/2025	25.00	CK	204.00		SC-1-25-030
3573	09/03/2025	25.00	CK	204.00		SC-1-25-031
3577	09/08/2025	25.00	CK	54.00		DC-1-25-032
3579	09/15/2025	25.00	CK	54.00		DC-1-25-033
3581	09/15/2025	25.00	CK	54.00		DC-1-25-034

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
BECKY DEBERRY, LAMB JP 1 - RAN ON 09/30/2025 AT 04:00pm
ALL USERS
ALL CASE TYPES
09/01/2025 THRU 09/30/2025
SELECTED BY BUSINESS DATE

3582	09/15/2025	25.00	CK	54.00	DC-1-25-035
3583	09/22/2025	25.00	CK	54.00	DC-1-25-036
3584	09/22/2025	25.00	CK	129.00	FED-1-25-037
3585	09/25/2025	25.00	CK	54.00	DC-1-25-038
	Fee Total	250.00			

STATE QUARTERLY COSTS AND FEES
COUNTY CRIMINAL QUARTERLY REPORT
FOR 07/01/2025 TO 09/30/2025
Justice of the Peace Pct. 1

SECTION I: Reports for offense committed

	COUNT	TOTAL COLLECTED	SERVICE FEE	AMT DUE STATE
1. 01-01-2020 Forward	0	558.00	55.80	502.20
2. 01-01-04 --- 12-31-19	0	0.00	0.00	0.00
3. 09-01-91 --- 12-31-03	0	0.00	0.00	0.00
8. State Traffic Fine (STF2) post	3	150.00	6.00	144.00
9. State Traffic Fine (STF)	9	45.00	2.25	42.75
11. Prior Mandatory Costs	0	0.00	0.00	0.00
12. Moving Violation Fees (MVF)	0	0.00	0.00	0.00
				AMT DUE STATE
15. Truancy Prevention & Diversion	0	0.00	0.00	0.00
16. Failure to Appear/Pay (FTA)	0	0.00	0.00	0.00
17. Time Payment Fees (TP)	0	0.00	0.00	0.00
SECTION II: As applicable				
20. Peace Officer Fees	0	0.00	0.00	0.00
21. Motor Carrier Weight (MCW)	2	3008.00	1504.00	1504.00
22. Driving Records Fee (DRF)	0	0.00	0.00	0.00
23. TOTAL DUE FOR THIS PERIOD				2,192.95
24. TOTAL AMOUNT DUE AND PAYABLE				2,192.95

THE STATE OF TEXAS COUNTY OF LAMB

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

____
Justice of the Peace, Lamb County, Texas

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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

BECKY DEBERRY, LAMB JP 1 - RAN ON 09/30/2025 AT 04:08pm

ALL USERS

ALL CASE TYPES

07/01/2025 THRU 09/30/2025

SELECTED BY BUSINESS DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
STATE TRAFFIC FEE	010-2202	45.00	10.00	35.00	45.00	0.00	2.25	42.75
CONSOLIDATED COURT COSTS	010-2213	558.00	124.00	434.00	558.00	0.00	55.80	502.20
STATE TRAFFIC FINE (EFF.	010-2220	150.00	0.00	150.00	150.00	0.00	6.00	144.00
LOCAL CC TRUANCY PREVENTI	010-2222	45.00	10.00	35.00	45.00	0.00	45.00	0.00
LICENSE & WEIGHT FINE	010-4113	3008.00	2504.00	504.00	3008.00	0.00	1504.00	1504.00
FINE	010-4213	1579.00	229.00	1350.00	1579.00	0.00	1579.00	0.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	9.00	0.00	9.00	9.00	0.00	9.00	0.00
LOCAL CC JURY FUND	057-4195	0.90	0.20	0.70	0.90	0.00	0.90	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	44.10	9.80	34.30	44.10	0.00	44.10	0.00
LOCAL CC TECH FUND	131-4191	36.00	8.00	28.00	36.00	0.00	36.00	0.00
		5475.00	2895.00	2580.00	5475.00	0.00	3282.05	2192.95
CIVIL DISTRIBUTIONS								
WRIT OF POSSESSION	NO GL CODE	205.00	205.00	0.00	205.00	0.00	205.00	0.00
State Consolidated Civil	NO GL CODE	525.00	441.00	84.00	525.00	0.00	0.00	525.00
County Dispute Resolution	010-2232	125.00	105.00	20.00	125.00	0.00	125.00	0.00
Language Access Fund	010-2248	75.00	63.00	12.00	75.00	0.00	75.00	0.00
CIVIL SERVICE FEE	010-4104	825.00	525.00	300.00	825.00	0.00	825.00	0.00
Justice Court Support Fun	137-4113	625.00	525.00	100.00	625.00	0.00	625.00	0.00
		2380.00	1864.00	516.00	2380.00	0.00	1855.00	525.00

SUMMARY BREAKDOWN

Money Order	140.00		
Credit Card	3096.00		
Check	4619.00		
TOTAL MONETARY	7855.00	**LESS CREDIT CARD**	4759.00
TOTAL NON-MONETARY	0.00		
TOTAL AMOUNT	7855.00		
RECEIPT NO.	3548 TO 3585		

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
BECKY DEBERRY, LAMB JP 1 - RAN ON 09/30/2025 AT 04:08pm
ALL USERS
ALL CASE TYPES
07/01/2025 THRU 09/30/2025
SELECTED BY BUSINESS DATE

CRIMINAL DETAIL FOR STATE TRAFFIC FEE 010-2202

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3576	09/08/2025	5.00	CK	170.00	ARAUZA, JORGE ANGEL	T-1-25-37
3580	09/15/2025	5.00	CK	2585.00	CASTILLO-REYES, DAVID	T-1-25-35
	Fee Total	10.00				

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
3562	08/13/2025	5.00	CC	220.00	LOPEZ, OMAR JORDAN	T-1-25-32
3570	08/27/2025	5.00	CC	585.00	MAGALLANES, CESAR	T-1-25-34
3574	09/04/2025	5.00	CC	585.00	MEZA, FLORENCIO ESQUIVEL	T-1-25-40
3575	09/08/2025	5.00	CC	585.00	BARRETA, RAYMUNDO MONGE	T-1-25-39
	Fee Total	35.00				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3576	09/08/2025	62.00	CK	170.00	ARAUZA, JORGE ANGEL	T-1-25-37
3580	09/15/2025	62.00	CK	2585.00	CASTILLO-REYES, DAVID	T-1-25-35
	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
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
3562	08/13/2025	62.00	CC	220.00	LOPEZ, OMAR JORDAN	T-1-25-32
3570	08/27/2025	62.00	CC	585.00	MAGALLANES, CESAR	T-1-25-34
3574	09/04/2025	62.00	CC	585.00	MEZA, FLORENCIO ESQUIVEL	T-1-25-40
3575	09/08/2025	62.00	CC	585.00	BARRETA, RAYMUNDO MONGE	T-1-25-39
	Fee Total	434.00				

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

3562	08/13/2025	50.00	CC	220.00	LOPEZ,OMAR JORDAN	T-1-25-32
	Fee Total	150.00				

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3576	09/08/2025	5.00	CK	170.00	ARAUZA,JORGE ANGEL	T-1-25-37
3580	09/15/2025	5.00	CK	2585.00	CASTILLO-REYES,DAVID	T-1-25-35
	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
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
3562	08/13/2025	5.00	CC	220.00	LOPEZ,OMAR JORDAN	T-1-25-32
3570	08/27/2025	5.00	CC	585.00	MAGALLANES,CESAR	T-1-25-34
3574	09/04/2025	5.00	CC	585.00	MEZA,FLORENCIO ESQUIVEL	T-1-25-40
3575	09/08/2025	5.00	CC	585.00	BARRETA,RAYMUNDO MONGE	T-1-25-39
	Fee Total	35.00				

CRIMINAL DETAIL FOR LICENSE & WEIGHT FINE 010-4113

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3580	09/15/2025	2504.00	CK	2585.00	CASTILLO-REYES,DAVID	T-1-25-35
	Fee Total	2504.00				

CRIMINAL DETAIL FOR LICENSE & WEIGHT FINE 010-4113

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3575	09/08/2025	504.00	CC	585.00	BARRETA,RAYMUNDO MONGE	T-1-25-39
	Fee Total	504.00				

CRIMINAL DETAIL FOR FINE 010-4213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3576	09/08/2025	89.00	CK	170.00	ARAUZA,JORGE ANGEL	T-1-25-37
	Fee Total	89.00				

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
3562	08/13/2025	86.00	CC	220.00	LOPEZ, OMAR JORDAN	T-1-25-32
3570	08/27/2025	504.00	CC	585.00	MAGALLANES, CESAR	T-1-25-34
3574	09/04/2025	504.00	CC	585.00	MEZA, FLORENCIO ESQUIVEL	T-1-25-40
	Fee Total	1350.00				

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
3562	08/13/2025	3.00	CC	220.00	LOPEZ, OMAR JORDAN	T-1-25-32
	Fee Total	9.00				

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3576	09/08/2025	0.10	CK	170.00	ARAUZA, JORGE ANGEL	T-1-25-37
3580	09/15/2025	0.10	CK	2585.00	CASTILLO-REYES, DAVID	T-1-25-35
	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
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
3562	08/13/2025	0.10	CC	220.00	LOPEZ, OMAR JORDAN	T-1-25-32
3570	08/27/2025	0.10	CC	585.00	MAGALLANES, CESAR	T-1-25-34
3574	09/04/2025	0.10	CC	585.00	MEZA, FLORENCIO ESQUIVEL	T-1-25-40
3575	09/08/2025	0.10	CC	585.00	BARRETA, RAYMUNDO MONGE	T-1-25-39
	Fee Total	0.70				

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

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

3576	09/08/2025	4.90	CK	170.00	ARAUZA,JORGE ANGEL	T-1-25-37
3580	09/15/2025	4.90	CK	2585.00	CASTILLO-REYES,DAVID	T-1-25-35
	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
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
3562	08/13/2025	4.90	CC	220.00	LOPEZ,OMAR JORDAN	T-1-25-32
3570	08/27/2025	4.90	CC	585.00	MAGALLANES,CESAR	T-1-25-34
3574	09/04/2025	4.90	CC	585.00	MEZA,FLORENCIO ESQUIVEL	T-1-25-40
3575	09/08/2025	4.90	CC	585.00	BARRETA,RAYMUNDO MONGE	T-1-25-39
	Fee Total	34.30				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4191

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3576	09/08/2025	4.00	CK	170.00	ARAUZA,JORGE ANGEL	T-1-25-37
3580	09/15/2025	4.00	CK	2585.00	CASTILLO-REYES,DAVID	T-1-25-35
	Fee Total	8.00				

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
3562	08/13/2025	4.00	CC	220.00	LOPEZ,OMAR JORDAN	T-1-25-32
3570	08/27/2025	4.00	CC	585.00	MAGALLANES,CESAR	T-1-25-34
3574	09/04/2025	4.00	CC	585.00	MEZA,FLORENCIO ESQUIVEL	T-1-25-40
3575	09/08/2025	4.00	CC	585.00	BARRETA,RAYMUNDO MONGE	T-1-25-39
	Fee Total	28.00				

CIVIL DETAIL FOR WRIT OF POSSESSION NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3578	09/15/2025	205.00	CK	205.00		FED-1-25-019
	Fee Total	205.00				

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
3561	08/04/2025	21.00	CK	54.00		DC-1-25-021
3563	08/18/2025	21.00	CK	54.00		DC-1-25-022
3564	08/18/2025	21.00	CK	54.00		DC-1-25-023
3565	08/18/2025	21.00	CK	54.00		DC-1-25-024
3566	08/25/2025	21.00	CK	54.00		DC-1-25-025
3569	08/25/2025	21.00	CK	54.00		DC-1-25-028
3571	09/02/2025	21.00	CK	54.00		DC-1-25-029
3572	09/03/2025	21.00	CK	204.00		SC-1-25-030
3573	09/03/2025	21.00	CK	204.00		SC-1-25-031
3577	09/08/2025	21.00	CK	54.00		DC-1-25-032
3579	09/15/2025	21.00	CK	54.00		DC-1-25-033
3581	09/15/2025	21.00	CK	54.00		DC-1-25-034
3582	09/15/2025	21.00	CK	54.00		DC-1-25-035
3583	09/22/2025	21.00	CK	54.00		DC-1-25-036
3584	09/22/2025	21.00	CK	129.00		FED-1-25-037
3585	09/25/2025	21.00	CK	54.00		DC-1-25-038
	Fee Total	441.00				

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
3567	08/25/2025	21.00	CC	129.00		FED-1-25-026
3568	08/25/2025	21.00	CC	129.00		FED-1-25-027
	Fee Total	84.00				

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
3561	08/04/2025	5.00	CK	54.00		DC-1-25-021
3563	08/18/2025	5.00	CK	54.00		DC-1-25-022
3564	08/18/2025	5.00	CK	54.00		DC-1-25-023
3565	08/18/2025	5.00	CK	54.00		DC-1-25-024
3566	08/25/2025	5.00	CK	54.00		DC-1-25-025
3569	08/25/2025	5.00	CK	54.00		DC-1-25-028

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3571	09/02/2025	5.00	CK	54.00		DC-1-25-029
3572	09/03/2025	5.00	CK	204.00		SC-1-25-030
3573	09/03/2025	5.00	CK	204.00		SC-1-25-031
3577	09/08/2025	5.00	CK	54.00		DC-1-25-032
3579	09/15/2025	5.00	CK	54.00		DC-1-25-033
3581	09/15/2025	5.00	CK	54.00		DC-1-25-034
3582	09/15/2025	5.00	CK	54.00		DC-1-25-035
3583	09/22/2025	5.00	CK	54.00		DC-1-25-036
3584	09/22/2025	5.00	CK	129.00		FED-1-25-037
3585	09/25/2025	5.00	CK	54.00		DC-1-25-038
	Fee Total	105.00				

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
3567	08/25/2025	5.00	CC	129.00		FED-1-25-026
3568	08/25/2025	5.00	CC	129.00		FED-1-25-027
	Fee Total	20.00				

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
3561	08/04/2025	3.00	CK	54.00		DC-1-25-021
3563	08/18/2025	3.00	CK	54.00		DC-1-25-022
3564	08/18/2025	3.00	CK	54.00		DC-1-25-023
3565	08/18/2025	3.00	CK	54.00		DC-1-25-024
3566	08/25/2025	3.00	CK	54.00		DC-1-25-025
3569	08/25/2025	3.00	CK	54.00		DC-1-25-028
3571	09/02/2025	3.00	CK	54.00		DC-1-25-029
3572	09/03/2025	3.00	CK	204.00		SC-1-25-030
3573	09/03/2025	3.00	CK	204.00		SC-1-25-031
3577	09/08/2025	3.00	CK	54.00		DC-1-25-032
3579	09/15/2025	3.00	CK	54.00		DC-1-25-033
3581	09/15/2025	3.00	CK	54.00		DC-1-25-034
3582	09/15/2025	3.00	CK	54.00		DC-1-25-035
3583	09/22/2025	3.00	CK	54.00		DC-1-25-036
3584	09/22/2025	3.00	CK	129.00		FED-1-25-037
3585	09/25/2025	3.00	CK	54.00		DC-1-25-038

Fee Total 63.00

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
3567	08/25/2025	3.00	CC	129.00		FED-1-25-026
3568	08/25/2025	3.00	CC	129.00		FED-1-25-027

Fee Total 12.00

CIVIL DETAIL FOR CIVIL SERVICE FEE 010-4104

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
3572	09/03/2025	75.00	CK	204.00		SC-1-25-030
3572	09/03/2025	75.00	CK	204.00		SC-1-25-030
3573	09/03/2025	75.00	CK	204.00		SC-1-25-031
3573	09/03/2025	75.00	CK	204.00		SC-1-25-031
3584	09/22/2025	75.00	CK	129.00		FED-1-25-037

Fee Total 525.00

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
3567	08/25/2025	75.00	CC	129.00		FED-1-25-026
3568	08/25/2025	75.00	CC	129.00		FED-1-25-027

Fee Total 300.00

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
3561	08/04/2025	25.00	CK	54.00		DC-1-25-021
3563	08/18/2025	25.00	CK	54.00		DC-1-25-022
3564	08/18/2025	25.00	CK	54.00		DC-1-25-023
3565	08/18/2025	25.00	CK	54.00		DC-1-25-024
3566	08/25/2025	25.00	CK	54.00		DC-1-25-025

3569	08/25/2025	25.00	CK	54.00		DC-1-25-028
3571	09/02/2025	25.00	CK	54.00		DC-1-25-029
3572	09/03/2025	25.00	CK	204.00		SC-1-25-030
3573	09/03/2025	25.00	CK	204.00		SC-1-25-031
3577	09/08/2025	25.00	CK	54.00		DC-1-25-032
3579	09/15/2025	25.00	CK	54.00		DC-1-25-033
3581	09/15/2025	25.00	CK	54.00		DC-1-25-034
3582	09/15/2025	25.00	CK	54.00		DC-1-25-035
3583	09/22/2025	25.00	CK	54.00		DC-1-25-036
3584	09/22/2025	25.00	CK	129.00		FED-1-25-037
3585	09/25/2025	25.00	CK	54.00		DC-1-25-038
	Fee Total	525.00				

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
3567	08/25/2025	25.00	CC	129.00		FED-1-25-026
3568	08/25/2025	25.00	CC	129.00		FED-1-25-027
	Fee Total	100.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

BRAD BRIDGES, LAMB JP 2 - RAN ON 10/06/2025 AT 08:54am

ALL USERS

ALL CASE TYPES

09/01/2025 THRU 09/30/2025

SELECTED BY RECEIPT DATE

FINE	010-4214	34.25	34.25	0.00	34.25	0.00	34.25	0.00
COLLECTION FEE	HOLD	15.75	15.75	0.00	15.75	0.00	15.75	0.00
		50.00	50.00	0.00	50.00	0.00	50.00	0.00

SUMMARY BREAKDOWN

Credit Card	860.50		
Money Order	50.00		
Check	508.00		
Zero Out	15207.00 ✓		
TOTAL MONETARY	1418.50	**LESS CREDIT CARD**	558.00
TOTAL NON-MONETARY	15207.00		
TOTAL AMOUNT	16625.50		
RECEIPT NO.	20181102 TO 20181180		

Total Receipts = 1164.50

Refund = 254.00

1418.50

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

BRAD BRIDGES, LAMB JP 2 - RAN ON 10/06/2025 AT 08:54am
ALL USERS
ALL CASE TYPES
09/01/2025 THRU 09/30/2025
SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
COMPLIANCE DISMISSAL FEE	NO GL CODE	50.00	0.00	0.00	0.00	50.00	0.00	0.00
PARKS & WILDLIFE FINE	NO GL CODE	92.00	0.00	0.00	0.00	92.00	0.00	0.00
COMPLIANCE DISMSSAL FINE	NO GL CODE	10.00	0.00	0.00	0.00	10.00	0.00	0.00
TIME PAYMENT	010-2206/010-4114	10.46	0.00	0.00	0.00	10.46	0.00	0.00
UNRESTRAINED CHILD	010-2210	447.00	0.00	0.00	0.00	447.00	0.00	0.00
CONSOLIDATED COURT COSTS	010-2213	2475.18	0.00	248.00	248.00	2227.18	24.80	223.20
LOCAL CONSOLIDATED COURT	010-2213	28.00	0.00	0.00	0.00	28.00	0.00	0.00
JUDICAL SUPPORT FEE	010-2216	192.86	0.00	0.00	0.00	192.86	0.00	0.00
STATE TRAFFIC FEE	010-2220	500.10	0.00	0.00	0.00	500.10	0.00	0.00
STATE TRAFFIC FINE	010-2220	150.00	0.00	0.00	0.00	150.00	0.00	0.00
JURY REIMBURSEMENT FEE	010-2231	184.86	0.00	0.00	0.00	184.86	0.00	0.00
INDIGENT DEFENSE FEES	010-2239	4.00	0.00	0.00	0.00	4.00	0.00	0.00
TRUANCY PREVENTION & DIVE	010-2245	16.25	0.00	0.00	0.00	16.25	0.00	0.00
LOCAL CC TRUANCY PREVENTI	010-2245	40.52	0.00	20.00	20.00	20.52	20.00	0.00
WARRANT	010-4104	150.00	0.00	50.00	50.00	100.00	50.00	0.00
LOCAL ARREST FEE	010-4114	100.63	0.00	0.00	0.00	100.63	0.00	0.00
DEFERRED ADJUDICATION	010-4114	150.00	0.00	0.00	0.00	150.00	0.00	0.00
LICENSE & WEIGHT FINE	010-4114	507.00	0.00	0.00	0.00	507.00	0.00	0.00
STATE ARREST FEE	010-4114/010-2203	180.96	0.00	20.00	20.00	160.96	16.00	4.00
FINE	010-4214	9233.50	0.00	486.50	486.50	8747.00	486.50	0.00
TFC	021/022/023/024-4127	53.01	0.00	0.00	0.00	53.01	0.00	0.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	6.00	0.00	0.00	0.00	6.00	0.00	0.00
LOCAL CC JURY FUND	057-4195	0.82	0.00	0.40	0.40	0.42	0.40	0.00
COURTHOUSE SECURITY	084-4119/133-4166	184.86	0.00	0.00	0.00	184.86	0.00	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	39.71	0.00	19.60	19.60	20.11	19.60	0.00
LOCAL CC TECH FUND	131-4192	32.42	0.00	16.00	16.00	16.42	16.00	0.00
TECH FUND	131-4193	184.86	0.00	0.00	0.00	184.86	0.00	0.00
COLLECTION FEE	HOLD	1042.50	0.00	0.00	0.00	1042.50	0.00	0.00
		16067.50	0.00	860.50	860.50	15207.00	633.30	227.20
CIVIL DISTRIBUTIONS								
REFUND	NO GL CODE	254.00	254.00	0.00	254.00	0.00	254.00	0.00
County Dispute Resolution	010-2232	5.00	5.00	0.00	5.00	0.00	5.00	0.00
Language Access Fund	010-2248	3.00	3.00	0.00	3.00	0.00	3.00	0.00
State Consolidated Civil	010-2250	21.00	21.00	0.00	21.00	0.00	0.00	21.00
WRIT OF POSSESSION	010-4114	200.00	200.00	0.00	200.00	0.00	200.00	0.00
Justice Court Support Fun	137-4115	25.00	25.00	0.00	25.00	0.00	25.00	0.00
		508.00	508.00	0.00	508.00	0.00	487.00	21.00

JUVENILE DISTRIBUTIONS

CRIMINAL DETAIL FOR COMPLIANCE DISMISSAL FEE NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181127	09/17/2025	10.00	ZO	10.00	BROWN, BRIAN	2008-0027
20181128	09/17/2025	10.00	ZO	10.00	BUSBY, JARROD STEPHEN	2008-0011
20181136	09/17/2025	10.00	ZO	10.00	DWYER, ZACARIAH DWAYNE	2011-0016
20181154	09/18/2025	10.00	ZO	10.00	HERNANDEZ, ADALBERTO SOT	2009-0025
20181166	09/18/2025	10.00	ZO	10.00	GALAVIZ, GABRIEL	2013-0034
	Fee Total	50.00				

CRIMINAL DETAIL FOR PARKS & WILDLIFE FINE NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181169	09/18/2025	92.00	ZO	155.00	LONGORIA, MARK	2016-0059
	Fee Total	92.00				

CRIMINAL DETAIL FOR COMPLIANCE DISMSSAL FINE NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181178	09/18/2025	10.00	ZO	530.00	NIETO, LILY E	2025-0028
	Fee Total	10.00				

CRIMINAL DETAIL FOR TIME PAYMENT 010-2206/010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181118	09/17/2025	10.46	ZO	175.00	MARTINEZ, NICK	2007-0069
	Fee Total	10.46				

CRIMINAL DETAIL FOR UNRESTRAINED CHILD 010-2210

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181132	09/17/2025	106.00	ZO	200.00	MENDOZA, JACQUELINE	2009-0046
20181152	09/18/2025	235.00	ZO	235.00	SULLIVAN, CRISTINA	2009-0007
20181160	09/18/2025	106.00	ZO	200.00	TOBAR, ABEL	2011-0022
	Fee Total	447.00				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181103	09/05/2025	62.00	CC	202.50	ALVARADO-SALCEDO, GERARD	2025-0060
20181104	09/05/2025	62.00	CC	207.00	ALVARADO-SALCEDO, GERARD	2025-0061
20181105	09/05/2025	62.00	CC	170.00	ALVARADO-SALCEDO, GERARD	2025-0059
20181179	09/26/2025	62.00	CC	81.00	BORJA-MARQUEZ, JOSE ANDR	2025-0067

20181141	09/17/2025	5.00	ZO	155.00	VILLEGAS,RENE	2016-0051
20181142	09/17/2025	5.00	ZO	570.00	ORTEGA,ROBERT PACHECO	2016-0053
20181143	09/17/2025	5.00	ZO	220.00	SHARMA,DEEPAK K	2023-0115
20181146	09/17/2025	5.00	ZO	265.00	HERNANDEZ ZARAGOZA,JUAN	2020-0060-F
20181147	09/18/2025	5.00	ZO	200.00	MENDOZA,TAMMY	2007-0042
20181148	09/18/2025	5.00	ZO	200.00	SPENCER,JERRY LEE	2007-0046
20181153	09/18/2025	5.00	ZO	109.00	BUTLER,GRAHAM JAMES	2009-0033
20181156	09/18/2025	5.00	ZO	200.00	CRUZ,DANIEL	2011-0012
20181157	09/18/2025	5.00	ZO	375.00	CRUZ,DANIEL	2011-0013
20181159	09/18/2025	5.00	ZO	200.00	TOBAR,ABEL	2011-0021
20181161	09/18/2025	5.00	ZO	200.00	LOPEZ,ANDREW RAY	2011-0039
20181162	09/18/2025	5.00	ZO	200.00	LIKES,MATTEW RYAN	2011-0048
20181165	09/18/2025	5.00	ZO	300.00	VILLALON JR,LINO	2013-0022
20181167	09/18/2025	5.00	ZO	100.00	MAREZ,DANIEL JAMES	2014-0001
20181169	09/18/2025	5.00	ZO	155.00	LONGORIA,MARK	2016-0059
20181178	09/18/2025	5.00	ZO	530.00	NIETO,LILY E	2025-0028
	Fee Total	100.63				

CRIMINAL DETAIL FOR DEFERRED ADJUDICATION 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181129	09/17/2025	50.00	ZO	111.00	SADLER,MATTHEW LANDON	2009-0034
20181133	09/17/2025	50.00	ZO	144.00	RAMOS,JESSICA	2010-0001
20181149	09/18/2025	50.00	ZO	97.00	TAYLOR,JENNIFER LEIGH	2009-0022
	Fee Total	150.00				

CRIMINAL DETAIL FOR LICENSE & WEIGHT FINE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181142	09/17/2025	507.00	ZO	570.00	ORTEGA,ROBERT PACHECO	2016-0053
	Fee Total	507.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181103	09/05/2025	5.00	CC	202.50	ALVARADO-SALCEDO,GERARD	2025-0060
20181104	09/05/2025	5.00	CC	207.00	ALVARADO-SALCEDO,GERARD	2025-0061
20181105	09/05/2025	5.00	CC	170.00	ALVARADO-SALCEDO,GERARD	2025-0059
20181179	09/26/2025	5.00	CC	81.00	BORJA-MARQUEZ,JOSE ANDR	2025-0067
	Fee Total	20.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181108	09/17/2025	5.00	ZO	200.00	HERNANDEZ,ABRAHAM	2007-0029

20181109	09/17/2025	5.00	ZO	125.00	WILLIAMS II,ARTHUR A	2007-0033
20181111	09/17/2025	5.00	ZO	94.00	MENDOZA,TAMMY	2007-0044
20181112	09/17/2025	5.00	ZO	61.00	MENDOZA,TAMMY	2007-0045
20181113	09/17/2025	5.00	ZO	375.00	NIETO,KIMBERLY	2007-0058
20181114	09/17/2025	5.00	ZO	125.00	JUAREZ,RANDY	2007-0053
20181117	09/17/2025	5.00	ZO	200.00	WHITMAN,NAPHEN	2007-0021
20181118	09/17/2025	2.09	ZO	175.00	MARTINEZ,NICK	2007-0069
20181119	09/17/2025	5.00	ZO	125.00	GALVAN,JOE ANGEL	2007-0068
20181122	09/17/2025	5.00	ZO	94.00	WHITMAN,NAPHEN	2007-0022
20181123	09/17/2025	5.00	ZO	61.00	HERNANDEZ,ABRAHAM	2007-0028
20181125	09/17/2025	5.00	ZO	94.00	BETHANY,KIMBERLEY DANET	2008-0020
20181126	09/17/2025	5.00	ZO	61.00	MENDOZA,JOHN AARON	2008-0019
20181130	09/17/2025	5.00	ZO	250.00	BANUELOS,MARY HELEN	2009-0016
20181131	09/17/2025	5.00	ZO	170.00	BROOKS,THOMAS LEA	2009-0054
20181133	09/17/2025	5.00	ZO	144.00	RAMOS,JESSICA	2010-0001
20181134	09/17/2025	5.00	ZO	300.00	JUAREZ,ANTONIO	2011-0011
20181135	09/17/2025	5.00	ZO	200.00	TOMLIN,WAYNE	2011-0015
20181137	09/17/2025	5.00	ZO	150.00	GIPSON,JAMES ROBERT	2013-0019
20181138	09/17/2025	2.34	ZO	75.00	ROBERTS JR,CLARENCE	2013-0059
20181144	09/17/2025	5.00	ZO	240.00	NARWAL,ROBIN	2024-0058
20181145	09/17/2025	5.00	ZO	466.00	HERNANDEZ ZARAGOZA,JUAN	2020-0060
20181150	09/18/2025	5.00	ZO	150.00	BRIDGES,KENNETH BRUCE	2009-0013
20181158	09/18/2025	5.00	ZO	180.00	TOBAR,ABEL	2011-0020
20181160	09/18/2025	5.00	ZO	200.00	TOBAR,ABEL	2011-0022
20181163	09/18/2025	1.01	ZO	125.00	LIKES,MATTEW RYAN	2011-0049
20181164	09/18/2025	5.00	ZO	175.00	PHARES,CASSS DAVID	2012-0015
20181168	09/18/2025	5.00	ZO	200.00	REYNOLDS,NATASHA DAWN	2016-0016
20181170	09/18/2025	5.00	ZO	300.00	SMITH,STEVEN	2017-0029
20181172	09/18/2025	5.00	ZO	201.50	MEDRANO-RODRIGUEZ,MANUE	2019-0118
20181173	09/18/2025	5.00	ZO	1391.00	SALAZAR,RAFAEL	2019-0128
20181174	09/18/2025	5.00	ZO	741.00	MEDRANO-RODRIGUEZ,MANUE	2019-0119
20181175	09/18/2025	5.00	ZO	1417.00	ESTRADA-QUINTANA,VICTOR	2019-0131
20181176	09/18/2025	0.52	ZO	72.50	YOUNG,WENDY BULLS	2022-0139
20181177	09/18/2025	5.00	ZO	401.00	QUALLS,JUDY CIRILO	2021-0062
	Fee Total	160.96				

CRIMINAL DETAIL FOR FINE 010-4214

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181102	09/02/2025	150.00	CC	200.00	VELASQUEZ,ALBERTO	2020-0062
20181103	09/05/2025	121.50	CC	202.50	ALVARADO-SALCEDO,GERARD	2025-0060
20181104	09/05/2025	126.00	CC	207.00	ALVARADO-SALCEDO,GERARD	2025-0061
20181105	09/05/2025	89.00	CC	170.00	ALVARADO-SALCEDO,GERARD	2025-0059
	Fee Total	486.50				

CRIMINAL DETAIL FOR FINE 010-4214

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181108	09/17/2025	139.00	ZO	200.00	HERNANDEZ,ABRAHAM	2007-0029
20181109	09/17/2025	64.00	ZO	125.00	WILLIAMS II,ARTHUR A	2007-0033
20181110	09/17/2025	314.00	ZO	375.00	MENDOZA,TAMMY	2007-0043
20181113	09/17/2025	314.00	ZO	375.00	NIETO,KIMBERLY	2007-0058
20181114	09/17/2025	31.00	ZO	125.00	JUAREZ,RANDY	2007-0053
20181115	09/17/2025	139.00	ZO	200.00	SPENCER,JERRY LEE	2007-0047
20181116	09/17/2025	20.00	ZO	20.00	REYES,SOTELO	2007-0038
20181117	09/17/2025	139.00	ZO	200.00	WHITMAN,NAPHEN	2007-0021
20181118	09/17/2025	139.00	ZO	175.00	MARTINEZ,NICK	2007-0069
20181119	09/17/2025	64.00	ZO	125.00	GALVAN,JOE ANGEL	2007-0068
20181120	09/17/2025	95.00	ZO	95.00	AVILES-CONTRERAS,PEDRO	2007-0065
0181120-V	09/17/2025	-95.00	ZO	-95.00	AVILES-CONTRERAS,PEDRO	2007-0065
20181121	09/17/2025	95.00	ZO	95.00	AVILES-CONTRERAS,PEDRO	2007-0065
20181124	09/17/2025	100.00	ZO	100.00	TAFOLLA,ROBERTO	2008-0030
20181130	09/17/2025	189.00	ZO	250.00	BANUELOS,MARY HELEN	2009-0016
20181131	09/17/2025	76.00	ZO	170.00	BROOKS,THOMAS LEA	2009-0054
20181134	09/17/2025	239.00	ZO	300.00	JUAREZ,ANTONIO	2011-0011
20181135	09/17/2025	106.00	ZO	200.00	TOMLIN,WAYNE	2011-0015
20181137	09/17/2025	56.00	ZO	150.00	GIPSON,JAMES ROBERT	2013-0019
20181138	09/17/2025	31.00	ZO	75.00	ROBERTS JR,CLARENCE	2013-0059
20181139	09/17/2025	42.00	ZO	42.00	MERRIFIELD,ALYSSA PAIGE	2015-0004
20181140	09/17/2025	92.00	ZO	100.00	VILLEGAS,RENE	2016-0050
20181141	09/17/2025	92.00	ZO	155.00	VILLEGAS,RENE	2016-0051
20181143	09/17/2025	86.00	ZO	220.00	SHARMA,DEEPAK K	2023-0115
20181144	09/17/2025	106.00	ZO	240.00	NARWAL,ROBIN	2024-0058
20181145	09/17/2025	239.00	ZO	466.00	HERNANDEZ ZARAGOZA,JUAN	2020-0060
20181146	09/17/2025	184.00	ZO	265.00	HERNANDEZ ZARAGOZA,JUAN	2020-0060-F
20181147	09/18/2025	139.00	ZO	200.00	MENDOZA,TAMMY	2007-0042
20181148	09/18/2025	139.00	ZO	200.00	SPENCER,JERRY LEE	2007-0046
20181149	09/18/2025	47.00	ZO	97.00	TAYLOR,JENNIFER LEIGH	2009-0022
20181150	09/18/2025	56.00	ZO	150.00	BRIDGES,KENNETH BRUCE	2009-0013
20181151	09/18/2025	75.00	ZO	75.00	MARTIN,ERIK ALAN	2009-0012
20181153	09/18/2025	48.00	ZO	109.00	BUTLER,GRAHAM JAMES	2009-0033
20181155	09/18/2025	100.00	ZO	100.00	VALENZUELA,LUIS HUMBERT	2009-0010
20181156	09/18/2025	139.00	ZO	200.00	CRUZ,DANIEL	2011-0012
20181157	09/18/2025	314.00	ZO	375.00	CRUZ,DANIEL	2011-0013
20181158	09/18/2025	86.00	ZO	180.00	TOBAR,ABEL	2011-0020
20181159	09/18/2025	139.00	ZO	200.00	TOBAR,ABEL	2011-0021
20181161	09/18/2025	139.00	ZO	200.00	LOPEZ,ANDREW RAY	2011-0039
20181162	09/18/2025	139.00	ZO	200.00	LIKES,MATTEW RYAN	2011-0048
20181163	09/18/2025	106.00	ZO	125.00	LIKES,MATTEW RYAN	2011-0049
20181164	09/18/2025	81.00	ZO	175.00	PHARES,CASSS DAVID	2012-0015

20181165	09/18/2025	239.00	ZO	300.00	VILLALON JR,LINO	2013-0022
20181167	09/18/2025	39.00	ZO	100.00	MAREZ,DANIEL JAMES	2014-0001
20181168	09/18/2025	106.00	ZO	200.00	REYNOLDS,NATASHA DAWN	2016-0016
20181170	09/18/2025	204.00	ZO	300.00	SMITH,STEVEN	2017-0029
20181171	09/18/2025	89.00	ZO	89.00	SMITH,STEVEN	2017-0030
20181172	09/18/2025	88.00	ZO	201.50	MEDRANO-RODRIGUEZ,MANUE	2019-0118
20181173	09/18/2025	972.00	ZO	1391.00	SALAZAR,RAFAEL	2019-0128
20181174	09/18/2025	503.00	ZO	741.00	MEDRANO-RODRIGUEZ,MANUE	2019-0119
20181175	09/18/2025	972.00	ZO	1417.00	ESTRADA-QUINTANA,VICTOR	2019-0131
20181176	09/18/2025	64.00	ZO	72.50	YOUNG,WENDY BULLS	2022-0139
20181177	09/18/2025	189.00	ZO	401.00	QUALLS,JUDY CIRILO	2021-0062
20181178	09/18/2025	439.00	ZO	530.00	NIETO,LILY E	2025-0028
	Fee Total	8747.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181111	09/17/2025	3.00	ZO	94.00	MENDOZA,TAMMY	2007-0044
20181114	09/17/2025	3.00	ZO	125.00	JUAREZ,RANDY	2007-0053
20181122	09/17/2025	3.00	ZO	94.00	WHITMAN,NAPHEN	2007-0022
20181125	09/17/2025	3.00	ZO	94.00	BETHANY,KIMBERLEY DANET	2008-0020
20181131	09/17/2025	3.00	ZO	170.00	BROOKS,THOMAS LEA	2009-0054
20181132	09/17/2025	3.00	ZO	200.00	MENDOZA,JACQUELINE	2009-0046
20181133	09/17/2025	3.00	ZO	144.00	RAMOS,JESSICA	2010-0001
20181135	09/17/2025	3.00	ZO	200.00	TOMLIN,WAYNE	2011-0015
20181137	09/17/2025	3.00	ZO	150.00	GIPSON,JAMES ROBERT	2013-0019
20181138	09/17/2025	1.40	ZO	75.00	ROBERTS JR,CLARENCE	2013-0059
20181150	09/18/2025	3.00	ZO	150.00	BRIDGES,KENNETH BRUCE	2009-0013
20181158	09/18/2025	3.00	ZO	180.00	TOBAR,ABEL	2011-0020
20181160	09/18/2025	3.00	ZO	200.00	TOBAR,ABEL	2011-0022
20181163	09/18/2025	0.61	ZO	125.00	LIKES,MATTEW RYAN	2011-0049
20181164	09/18/2025	3.00	ZO	175.00	PHARES,CASSS DAVID	2012-0015
20181168	09/18/2025	3.00	ZO	200.00	REYNOLDS,NATASHA DAWN	2016-0016
20181170	09/18/2025	3.00	ZO	300.00	SMITH,STEVEN	2017-0029
20181173	09/18/2025	3.00	ZO	1391.00	SALAZAR,RAFAEL	2019-0128
20181175	09/18/2025	3.00	ZO	1417.00	ESTRADA-QUINTANA,VICTOR	2019-0131
	Fee Total	53.01				

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
20181143	09/17/2025	3.00	ZO	220.00	SHARMA,DEEPAK K	2023-0115
20181144	09/17/2025	3.00	ZO	240.00	NARWAL,ROBIN	2024-0058
	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
20181103	09/05/2025	0.10	CC	202.50	ALVARADO-SALCEDO, GERARD	2025-0060
20181104	09/05/2025	0.10	CC	207.00	ALVARADO-SALCEDO, GERARD	2025-0061
20181105	09/05/2025	0.10	CC	170.00	ALVARADO-SALCEDO, GERARD	2025-0059
20181179	09/26/2025	0.10	CC	81.00	BORJA-MARQUEZ, JOSE ANDR	2025-0067
	Fee Total	0.40				

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181143	09/17/2025	0.10	ZO	220.00	SHARMA, DEEPAK K	2023-0115
20181144	09/17/2025	0.10	ZO	240.00	NARWAL, ROBIN	2024-0058
20181146	09/17/2025	0.10	ZO	265.00	HERNANDEZ ZARAGOZA, JUAN	2020-0060-F
20181176	09/18/2025	0.02	ZO	72.50	YOUNG, WENDY BULLS	2022-0139
20181178	09/18/2025	0.10	ZO	530.00	NIETO, LILY E	2025-0028
	Fee Total	0.42				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181108	09/17/2025	4.00	ZO	200.00	HERNANDEZ, ABRAHAM	2007-0029
20181109	09/17/2025	4.00	ZO	125.00	WILLIAMS II, ARTHUR A	2007-0033
20181110	09/17/2025	4.00	ZO	375.00	MENDOZA, TAMMY	2007-0043
20181111	09/17/2025	4.00	ZO	94.00	MENDOZA, TAMMY	2007-0044
20181112	09/17/2025	4.00	ZO	61.00	MENDOZA, TAMMY	2007-0045
20181113	09/17/2025	4.00	ZO	375.00	NIETO, KIMBERLY	2007-0058
20181114	09/17/2025	4.00	ZO	125.00	JUAREZ, RANDY	2007-0053
20181115	09/17/2025	4.00	ZO	200.00	SPENCER, JERRY LEE	2007-0047
20181117	09/17/2025	4.00	ZO	200.00	WHITMAN, NAPHEN	2007-0021
20181118	09/17/2025	1.67	ZO	175.00	MARTINEZ, NICK	2007-0069
20181119	09/17/2025	4.00	ZO	125.00	GALVAN, JOE ANGEL	2007-0068
20181122	09/17/2025	4.00	ZO	94.00	WHITMAN, NAPHEN	2007-0022
20181123	09/17/2025	4.00	ZO	61.00	HERNANDEZ, ABRAHAM	2007-0028
20181125	09/17/2025	4.00	ZO	94.00	BETHANY, KIMBERLEY DANET	2008-0020
20181126	09/17/2025	4.00	ZO	61.00	MENDOZA, JOHN AARON	2008-0019
20181129	09/17/2025	4.00	ZO	111.00	SADLER, MATTHEW LANDON	2009-0034
20181130	09/17/2025	4.00	ZO	250.00	BANUELOS, MARY HELEN	2009-0016
20181131	09/17/2025	4.00	ZO	170.00	BROOKS, THOMAS LEA	2009-0054
20181132	09/17/2025	4.00	ZO	200.00	MENDOZA, JACQUELINE	2009-0046
20181133	09/17/2025	4.00	ZO	144.00	RAMOS, JESSICA	2010-0001
20181134	09/17/2025	4.00	ZO	300.00	JUAREZ, ANTONIO	2011-0011
20181135	09/17/2025	4.00	ZO	200.00	TOMLIN, WAYNE	2011-0015
20181137	09/17/2025	4.00	ZO	150.00	GIPSON, JAMES ROBERT	2013-0019

20181138	09/17/2025	1.87	ZO	75.00	ROBERTS JR,CLARENCE	2013-0059
20181140	09/17/2025	0.51	ZO	100.00	VILLEGAS,RENE	2016-0050
20181141	09/17/2025	4.00	ZO	155.00	VILLEGAS,RENE	2016-0051
20181142	09/17/2025	4.00	ZO	570.00	ORTEGA,ROBERT PACHECO	2016-0053
20181147	09/18/2025	4.00	ZO	200.00	MENDOZA,TAMMY	2007-0042
20181148	09/18/2025	4.00	ZO	200.00	SPENCER,JERRY LEE	2007-0046
20181150	09/18/2025	4.00	ZO	150.00	BRIDGES,KENNETH BRUCE	2009-0013
20181153	09/18/2025	4.00	ZO	109.00	BUTLER,GRAHAM JAMES	2009-0033
20181156	09/18/2025	4.00	ZO	200.00	CRUZ,DANIEL	2011-0012
20181157	09/18/2025	4.00	ZO	375.00	CRUZ,DANIEL	2011-0013
20181158	09/18/2025	4.00	ZO	180.00	TOBAR,ABEL	2011-0020
20181159	09/18/2025	4.00	ZO	200.00	TOBAR,ABEL	2011-0021
20181160	09/18/2025	4.00	ZO	200.00	TOBAR,ABEL	2011-0022
20181161	09/18/2025	4.00	ZO	200.00	LOPEZ,ANDREW RAY	2011-0039
20181162	09/18/2025	4.00	ZO	200.00	LIKES,MATTEW RYAN	2011-0048
20181163	09/18/2025	0.81	ZO	125.00	LIKES,MATTEW RYAN	2011-0049
20181164	09/18/2025	4.00	ZO	175.00	PHARES,CASSS DAVID	2012-0015
20181165	09/18/2025	4.00	ZO	300.00	VILLALON JR,LINO	2013-0022
20181167	09/18/2025	4.00	ZO	100.00	MAREZ,DANIEL JAMES	2014-0001
20181168	09/18/2025	4.00	ZO	200.00	REYNOLDS,NATASHA DAWN	2016-0016
20181169	09/18/2025	4.00	ZO	155.00	LONGORIA,MARK	2016-0059
20181170	09/18/2025	4.00	ZO	300.00	SMITH,STEVEN	2017-0029
20181172	09/18/2025	4.00	ZO	201.50	MEDRANO-RODRIGUEZ,MANUE	2019-0118
20181173	09/18/2025	4.00	ZO	1391.00	SALAZAR,RAFAEL	2019-0128
20181174	09/18/2025	4.00	ZO	741.00	MEDRANO-RODRIGUEZ,MANUE	2019-0119
20181175	09/18/2025	4.00	ZO	1417.00	ESTRADA-QUINTANA,VICTOR	2019-0131
	Fee Total	184.86				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181103	09/05/2025	4.90	CC	202.50	ALVARADO-SALCEDO,GERARD	2025-0060
20181104	09/05/2025	4.90	CC	207.00	ALVARADO-SALCEDO,GERARD	2025-0061
20181105	09/05/2025	4.90	CC	170.00	ALVARADO-SALCEDO,GERARD	2025-0059
20181179	09/26/2025	4.90	CC	81.00	BORJA-MARQUEZ,JOSE ANDR	2025-0067
	Fee Total	19.60				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181143	09/17/2025	4.90	ZO	220.00	SHARMA,DEEPAK K	2023-0115
20181144	09/17/2025	4.90	ZO	240.00	NARWAL,ROBIN	2024-0058
20181146	09/17/2025	4.90	ZO	265.00	HERNANDEZ ZARAGOZA,JUAN	2020-0060-F
20181176	09/18/2025	0.51	ZO	72.50	YOUNG,WENDY BULLS	2022-0139
20181178	09/18/2025	4.90	ZO	530.00	NIETO,LILY E	2025-0028

Fee Total 20.11

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4192

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181103	09/05/2025	4.00	CC	202.50	ALVARADO-SALCEDO, GERARD	2025-0060
20181104	09/05/2025	4.00	CC	207.00	ALVARADO-SALCEDO, GERARD	2025-0061
20181105	09/05/2025	4.00	CC	170.00	ALVARADO-SALCEDO, GERARD	2025-0059
20181179	09/26/2025	4.00	CC	81.00	BORJA-MARQUEZ, JOSE ANDR	2025-0067

Fee Total 16.00

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4192

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181143	09/17/2025	4.00	ZO	220.00	SHARMA, DEEPAK K	2023-0115
20181144	09/17/2025	4.00	ZO	240.00	NARWAL, ROBIN	2024-0058
20181146	09/17/2025	4.00	ZO	265.00	HERNANDEZ ZARAGOZA, JUAN	2020-0060-F
20181176	09/18/2025	0.42	ZO	72.50	YOUNG, WENDY BULLS	2022-0139
20181178	09/18/2025	4.00	ZO	530.00	NIETO, LILY E	2025-0028

Fee Total 16.42

CRIMINAL DETAIL FOR TECH FUND 131-4193

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181108	09/17/2025	4.00	ZO	200.00	HERNANDEZ, ABRAHAM	2007-0029
20181109	09/17/2025	4.00	ZO	125.00	WILLIAMS II, ARTHUR A	2007-0033
20181110	09/17/2025	4.00	ZO	375.00	MENDOZA, TAMMY	2007-0043
20181111	09/17/2025	4.00	ZO	94.00	MENDOZA, TAMMY	2007-0044
20181112	09/17/2025	4.00	ZO	61.00	MENDOZA, TAMMY	2007-0045
20181113	09/17/2025	4.00	ZO	375.00	NIETO, KIMBERLY	2007-0058
20181114	09/17/2025	4.00	ZO	125.00	JUAREZ, RANDY	2007-0053
20181115	09/17/2025	4.00	ZO	200.00	SPENCER, JERRY LEE	2007-0047
20181117	09/17/2025	4.00	ZO	200.00	WHITMAN, NAPHEN	2007-0021
20181118	09/17/2025	1.67	ZO	175.00	MARTINEZ, NICK	2007-0069
20181119	09/17/2025	4.00	ZO	125.00	GALVAN, JOE ANGEL	2007-0068
20181122	09/17/2025	4.00	ZO	94.00	WHITMAN, NAPHEN	2007-0022
20181123	09/17/2025	4.00	ZO	61.00	HERNANDEZ, ABRAHAM	2007-0028
20181125	09/17/2025	4.00	ZO	94.00	BETHANY, KIMBERLEY DANET	2008-0020
20181126	09/17/2025	4.00	ZO	61.00	MENDOZA, JOHN AARON	2008-0019
20181129	09/17/2025	4.00	ZO	111.00	SADLER, MATTHEW LANDON	2009-0034
20181130	09/17/2025	4.00	ZO	250.00	BANUELOS, MARY HELEN	2009-0016
20181131	09/17/2025	4.00	ZO	170.00	BROOKS, THOMAS LEA	2009-0054
20181132	09/17/2025	4.00	ZO	200.00	MENDOZA, JACQUELINE	2009-0046
20181133	09/17/2025	4.00	ZO	144.00	RAMOS, JESSICA	2010-0001
20181134	09/17/2025	4.00	ZO	300.00	JUAREZ, ANTONIO	2011-0011

20181135	09/17/2025	4.00	ZO	200.00	TOMLIN,WAYNE	2011-0015
20181137	09/17/2025	4.00	ZO	150.00	GIPSON,JAMES ROBERT	2013-0019
20181138	09/17/2025	1.87	ZO	75.00	ROBERTS JR,CLARENCE	2013-0059
20181140	09/17/2025	0.51	ZO	100.00	VILLEGAS,RENE	2016-0050
20181141	09/17/2025	4.00	ZO	155.00	VILLEGAS,RENE	2016-0051
20181142	09/17/2025	4.00	ZO	570.00	ORTEGA,ROBERT PACHECO	2016-0053
20181147	09/18/2025	4.00	ZO	200.00	MENDOZA,TAMMY	2007-0042
20181148	09/18/2025	4.00	ZO	200.00	SPENCER,JERRY LEE	2007-0046
20181150	09/18/2025	4.00	ZO	150.00	BRIDGES,KENNETH BRUCE	2009-0013
20181153	09/18/2025	4.00	ZO	109.00	BUTLER,GRAHAM JAMES	2009-0033
20181156	09/18/2025	4.00	ZO	200.00	CRUZ,DANIEL	2011-0012
20181157	09/18/2025	4.00	ZO	375.00	CRUZ,DANIEL	2011-0013
20181158	09/18/2025	4.00	ZO	180.00	TOBAR,ABEL	2011-0020
20181159	09/18/2025	4.00	ZO	200.00	TOBAR,ABEL	2011-0021
20181160	09/18/2025	4.00	ZO	200.00	TOBAR,ABEL	2011-0022
20181161	09/18/2025	4.00	ZO	200.00	LOPEZ,ANDREW RAY	2011-0039
20181162	09/18/2025	4.00	ZO	200.00	LIKES,MATTEW RYAN	2011-0048
20181163	09/18/2025	0.81	ZO	125.00	LIKES,MATTEW RYAN	2011-0049
20181164	09/18/2025	4.00	ZO	175.00	PHARES,CASSS DAVID	2012-0015
20181165	09/18/2025	4.00	ZO	300.00	VILLALON JR,LINO	2013-0022
20181167	09/18/2025	4.00	ZO	100.00	MAREZ,DANIEL JAMES	2014-0001
20181168	09/18/2025	4.00	ZO	200.00	REYNOLDS,NATASHA DAWN	2016-0016
20181169	09/18/2025	4.00	ZO	155.00	LONGORIA,MARK	2016-0059
20181170	09/18/2025	4.00	ZO	300.00	SMITH,STEVEN	2017-0029
20181172	09/18/2025	4.00	ZO	201.50	MEDRANO-RODRIGUEZ,MANUE	2019-0118
20181173	09/18/2025	4.00	ZO	1391.00	SALAZAR,RAFAEL	2019-0128
20181174	09/18/2025	4.00	ZO	741.00	MEDRANO-RODRIGUEZ,MANUE	2019-0119
20181175	09/18/2025	4.00	ZO	1417.00	ESTRADA-QUINTANA,VICTOR	2019-0131
	Fee Total	184.86				

CRIMINAL DETAIL FOR COLLECTION FEE HOLD

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181145	09/17/2025	96.00	ZO	466.00	HERNANDEZ ZARAGOZA,JUAN	2020-0060
20181172	09/18/2025	46.50	ZO	201.50	MEDRANO-RODRIGUEZ,MANUE	2019-0118
20181173	09/18/2025	321.00	ZO	1391.00	SALAZAR,RAFAEL	2019-0128
20181174	09/18/2025	171.00	ZO	741.00	MEDRANO-RODRIGUEZ,MANUE	2019-0119
20181175	09/18/2025	327.00	ZO	1417.00	ESTRADA-QUINTANA,VICTOR	2019-0131
20181177	09/18/2025	81.00	ZO	401.00	QUALLS,JUDY CIRILO	2021-0062
	Fee Total	1042.50				

CIVIL DETAIL FOR REFUND NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181180	09/30/2025	254.00	CK	254.00		2025-032CV

Fee Total 254.00

CIVIL DETAIL FOR County Dispute Resolution Fund 010-2232

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181107	09/10/2025	5.00	CK	254.00		2025-032CV

Fee Total 5.00

CIVIL DETAIL FOR Language Access Fund 010-2248

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181107	09/10/2025	3.00	CK	254.00		2025-032CV

Fee Total 3.00

CIVIL DETAIL FOR State Consolidated Civil Fee 010-2250

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181107	09/10/2025	21.00	CK	254.00		2025-032CV

Fee Total 21.00

CIVIL DETAIL FOR WRIT OF POSSESSION 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181107	09/10/2025	200.00	CK	254.00		2025-032CV

Fee Total 200.00

CIVIL DETAIL FOR Justice Court Support Fund 137-4115

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181107	09/10/2025	25.00	CK	254.00		2025-032CV

Fee Total 25.00

JUVENILE DETAIL FOR FINE 010-4214

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181106	09/10/2025	34.25	MO	50.00	JUAREZ,LUIS ENRIQUE	2019-0022

Fee Total 34.25

JUVENILE DETAIL FOR COLLECTION FEE HOLD

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181106	09/10/2025	15.75	MO	50.00	JUAREZ,LUIS ENRIQUE	2019-0022

Fee Total 15.75

ORIGINAL CIVIL RECEIPT

Brad Bridges
Justice of the Peace Pct. 2
Lamb

P.O. Box 228
Earth, TX 79031
(806) 257-2042

SYNATSCHK, MICHAEL
405 S US HWY 385
SPRINGLAKE, TX 79082

Receipt No. 20181180
Receipt Date 09/30/2025
Receipt Time 09:24am
Receipted By JP2

Cause No. 2025-032CV
Receipt Amount 254.00
Check - 254.00

Paid By
Case Balance 0.00

Refund	254.00

Ref# 2189

Thank you
Judge Bridges

COPY OF CIVIL RECEIPT

Brad Bridges
Justice of the Peace Pct. 2
Lamb

P.O. Box 228
Earth, TX 79031
(806) 257-2042

SYNATSCHK, MICHAEL
405 S US HWY 385
SPRINGLAKE, TX 79082

Receipt No. 20181107
Receipt Date 09/10/2025
Receipt Time 11:15am
Receipted By JP2

Cause No. 2025-032CV
Receipt Amount 254.00
Check - 254.00

Paid By
Case Balance 0.00

State Consolidated Civil Fee	21.00	Justice Court Support Fund	25.00
County Dispute Resolution Fund	5.00	Language Access Fund	3.00
Writ Of Possession	200.00		

Ref# 2948

Thank you
Judge Bridges

General | Other Parties | Fees & Payments | Court | Demands | Events | Notes | Documents | Person Notes

Case# 2025-032

ctions [ ] Make Payment

Fees

Sel	Fee Code	Fee Desc	Fee Amc
	SCCF	State Consolidated Civil Fee	
	JCSF	Justice Court Support Fund	
	CDRF	County Dispute Resolution Fund	
	LGAF	Language Access Fund	
	WRP	WRIT OF POSSESSION	2
	REFD	REFUND	2

Totals 5

Go To 6 of 6 Lines

Receipts

#	Receipt Numbers	Receipt Date	Receipt Amount	Reprint	Void
1	20181107	09/10/2025	254.00	Reprint	Void
2	20181180	09/30/2025	254.00	Reprint	Void
3				Reprint	Void
4				Reprint	Void
5				Reprint	Void

Totals 508.00

Go To 2 of 2 Lines

11815

CAUSE NO. 2025-032CV

11815

CAUSE NO. 2025-032CV

MICHAEL SYNATSCHK	§	IN THE JUSTICE COURT
VS.	§	PRECINCT NO. 2
JEFF T HOLDER AND ALL OTHER OCCUPANTS	§	LAMB COUNTY, TEXAS

2025 SEP 10 PM 12:29

WRIT OF RETRIEVAL

THE STATE OF TEXAS
TO THE SHERIFF OR ANY CONSTABLE WITHIN THE STATE OF TEXAS, GREETINGS

WHEREAS, on the , Plaintiff recovered a judgment against Defendant for the possession of the following premises: 1008 AVE I, OLTON, TX 79064; therefore

YOU ARE ORDERED to deliver possession of the premises to Plaintiff; and

YOU ARE FURTHER ORDERED to post a written warning of at least 8 ½" x 11" on the exterior of the front door of the rental unit notifying the tenant that the writ has been issued and that the writ will be executed on or after a specific date and time stated in the warning not sooner than 24 hours after the warning is posted.

YOU ARE FURTHER ORDERED to instruct Defendant to remove or to allow removal of all of the personal property from the premises other than the personal property claimed to be owned by Plaintiff; if Defendant fails to comply, you are authorized to instruct the Plaintiff, the Plaintiff's representatives, or any other person acting under your supervision, to remove such property from the premises; and

YOU ARE FURTHER ORDERED to place, or to have an authorized individual place, the removed personal property outside the premises at a nearby location. The property shall not be placed blocking a public sidewalk, passageway, or street nor shall the personal property be placed outside while it is raining, sleeting or snowing.

You are authorized, at your discretion, to engage the services of a bonded warehouseman to remove and store part or all of the property at no cost to the Plaintiff or yourself.

YOU ARE FURTHER ORDERED to instruct the tenant and all persons claiming under the tenant to leave the premises immediately, and, if the persons fail to comply, physically remove them.

HEREIN BE NOTIFIED that Sec. 7.003, Texas Civil Practice & Remedies Code, exempts an officer of the court, who executes said writ in good faith and with reasonable diligence, from liability for damages resulting from the execution of the writ.

HEREIN FAIL NOT, and return this writ to the Justice Court of Precinct 2, Lamb County, Texas, showing how the Writ was executed.

RECEIVED
SEP 16 2025

ISSUED AND SIGNED this the 10TH DAY OF SEPTEMBER, 2025.

JUSTICE OF THE PEACE
PRECINCT 2
LAMB COUNTY, TEXAS

RETURN

This Writ **CAME TO HAND** on the 10th day of September, 2025, at 12:29 P.M. and was **EXECUTED** in ______ County, Texas, on the ______ day of ______, 20___, at ___:___ ___.M., by No Service. Due to Criminal Case.

The distance actually traveled by me in the execution of this process was ______ miles and my fees are $ ______.

Gary Maddox - Sheriff
Lamb Co
Oleper 105 Civil Deputy
Officer's Name and Title

Oleper 105
Officer's Signature

MONTHLY DAILY FINANCIAL REPORT
JUSTICE OF THE PEACE PCT. 2
LAMB
09/01/2025 to 09/30/2025

SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
HOLD	15.75	1,042.50	HOLD
	$15.75	$1,042.50	

RCPT# 20181106 09/10/2025 11:07am $50.00 JP2
CASE # 2019-0022 **NAME**: JUAREZ,LUIS ENRIQUE **TICKET #** TX5EPE0YFZAX **BALANCE**: 251.50

Money Order - $50.00 **MONETARY**
COLLECTION FEE 15.75

RCPT# 20181145 09/17/2025 10:02am $466.00 JP2
CASE # 2020-0060 **NAME**: HERNANDEZ ZARAGOZA,JUAN M **TICKET #** TX5SJ90YQL3M **BALANCE**: 0.00

Zero Out - $466.00 **NON-MONETARY**
COLLECTION FEE 96.00

RCPT# 20181172 09/18/2025 09:42am $201.50 JP2
CASE # 2019-0118 **NAME**: MEDRANO-RODRIGUEZ,MANUEL **TICKET #** TX5J7E0VHG7P **BALANCE**: 0.00

Zero Out - $201.50 **NON-MONETARY**
COLLECTION FEE 46.50

RCPT# 20181173 09/18/2025 09:43am $1,391.00 JP2
CASE # 2019-0128 **NAME**: SALAZAR,RAFAEL **TICKET #** TX5JFF0XRK47 **BALANCE**: 0.00

Zero Out - $1,391.00 **NON-MONETARY**
COLLECTION FEE 321.00

RCPT# 20181174 09/18/2025 09:45am $741.00 JP2
CASE # 2019-0119 **NAME**: MEDRANO-RODRIGUEZ,MANUEL **TICKET #** TX5J7E0VHG7P **BALANCE**: 0.00

Zero Out - $741.00 **NON-MONETARY**
COLLECTION FEE 171.00

RCPT# 20181175 09/18/2025 09:47am $1,417.00 JP2
CASE # 2019-0131 **NAME**: ESTRADA-QUINTANA,VICTOR M **TICKET #** TX5JM80VIV7V **BALANCE**: 0.00

Zero Out - $1,417.00 **NON-MONETARY**
COLLECTION FEE 327.00

RCPT# 20181177 09/18/2025 09:49am $401.00 JP2
CASE # 2021-0062 **NAME**: QUALLS,JUDY CIRILO **TICKET #** TX64EH0JIFW4 **BALANCE**: 0.00

Zero Out - $401.00 **NON-MONETARY**
COLLECTION FEE 81.00

STATE QUARTERLY COSTS AND FEES
COUNTY CRIMINAL QUARTERLY REPORT
FOR 07/01/2025 TO 09/30/2025
Justice of the Peace Pct. 2

SECTION I: Reports for offense committed

	COUNT	TOTAL COLLECTED	SERVICE FEE	AMT DUE STATE
1. 01-01-2020 Forward	0	0.00	0.00	0.00
2. 01-01-04 --- 12-31-19	0	0.00	0.00	0.00
3. 09-01-91 --- 12-31-03	0	0.00	0.00	0.00
8. State Traffic Fine (STF2) post	7	350.00	14.00	336.00
9. State Traffic Fine (STF)	0	0.00	0.00	0.00
11. Prior Mandatory Costs	0	0.00	0.00	0.00
12. Moving Violation Fees (MVF)	0	0.00	0.00	0.00
				AMT DUE STATE
15. Truancy Prevention & Diversion	0	0.00	0.00	0.00
16. Failure to Appear/Pay (FTA)	0	0.00	0.00	0.00
17. Time Payment Fees (TP)	0	0.00	0.00	0.00
SECTION II: As applicable				
20. Peace Officer Fees	19	95.00	76.00	19.00
21. Motor Carrier Weight (MCW)	0	0.00	0.00	0.00
22. Driving Records Fee (DRF)	0	0.00	0.00	0.00
23. TOTAL DUE FOR THIS PERIOD				355.00
24. TOTAL AMOUNT DUE AND PAYABLE				355.00

THE STATE OF TEXAS COUNTY OF LAMB

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

____
Justice of the Peace, Lamb County, Texas

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

STATE QUARTERLY COSTS AND FEES
COUNTY CIVIL QUARTERLY REPORT
FOR 07/01/2025 TO 09/30/2025
Justice of the Peace Pct. 2

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

THE STATE OF TEXAS COUNTY OF LAMB

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

____
Justice of the Peace, Lamb County, Texas

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

Report Details and Errors: 26

Case	Receipt	Fee Key	% to State	Amount	Action
CR 2025-0040	20181074	140	20	5.00	Peace Officer Fees
CR 2021-0001	20181075	140	20	5.00	Peace Officer Fees
CR 2021-0002	20181076	140	20	5.00	Peace Officer Fees
CR 2021-0079	20181077	140	20	5.00	Peace Officer Fees
CR 2025-0041	20181079	140	20	5.00	Peace Officer Fees
CR 2025-0042	20181080	140	20	5.00	Peace Officer Fees
CR 2025-0044	20181082	140	20	5.00	Peace Officer Fees
CR 2025-0043	20181083	140	20	5.00	Peace Officer Fees
CR 2025-0024	20181084	140	20	5.00	Peace Officer Fees
CR 2025-0047	20181085	140	20	5.00	Peace Officer Fees
CR 2025-0046	20181086	140	20	5.00	Peace Officer Fees
CR 2025-0052	20181090	140	20	5.00	Peace Officer Fees
CR 2025-0051	20181091	140	20	5.00	Peace Officer Fees
CR 2025-0053	20181092	140	20	5.00	Peace Officer Fees
CR 2025-0045	20181097	140	20	5.00	Peace Officer Fees
CR 2025-0060	20181103	140	20	5.00	Peace Officer Fees
CR 2025-0061	20181104	140	20	5.00	Peace Officer Fees
CR 2025-0059	20181105	140	20	5.00	Peace Officer Fees
CR 2025-0067	20181179	140	20	5.00	Peace Officer Fees
CR 2021-0001	20181075	171	96	50.00	STF2 Post
CR 2021-0079	20181077	171	96	50.00	STF2 Post
CR 2025-0042	20181080	171	96	50.00	STF2 Post
CR 2025-0046	20181086	171	96	50.00	STF2 Post
CR 2025-0052	20181090	171	96	50.00	STF2 Post
CR 2025-0053	20181092	171	96	50.00	STF2 Post
CR 2025-0045	20181097	171	96	50.00	STF2 Post

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
BRAD BRIDGES, LAMB JP 2 - RAN ON 10/06/2025 AT 09:39am
ALL USERS
ALL CASE TYPES
07/01/2025 THRU 09/30/2025
SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
COMPLIANCE DISMISSAL FEE	NO GL CODE	50.00	0.00	0.00	0.00	50.00	0.00	0.00
PARKS & WILDLIFE FINE	NO GL CODE	92.00	0.00	0.00	0.00	92.00	0.00	0.00
COMPLIANCE DISMSSAL FINE	NO GL CODE	10.00	0.00	0.00	0.00	10.00	0.00	0.00
TIME PAYMENT	010-2206/010-4114	10.46	0.00	0.00	0.00	10.46	0.00	0.00
UNRESTRAINED CHILD	010-2210	447.00	0.00	0.00	0.00	447.00	0.00	0.00
CONSOLIDATED COURT COSTS	010-2213	3529.18	620.00	558.00	1178.00	2351.18	117.80	1060.20
LOCAL CONSOLIDATED COURT	010-2213	70.00	42.00	0.00	42.00	28.00	42.00	0.00
JUDICAL SUPPORT FEE	010-2216	192.86	0.00	0.00	0.00	192.86	0.00	0.00
STATE TRAFFIC FEE	010-2220	500.10	0.00	0.00	0.00	500.10	0.00	0.00
STATE TRAFFIC FINE	010-2220	600.00	250.00	100.00	350.00	250.00	14.00	336.00
JURY REIMBURSEMENT FEE	010-2231	184.86	0.00	0.00	0.00	184.86	0.00	0.00
INDIGENT DEFENSE FEES	010-2239	4.00	0.00	0.00	0.00	4.00	0.00	0.00
TRUANCY PREVENTION & DIVE	010-2245	16.25	0.00	0.00	0.00	16.25	0.00	0.00
LOCAL CC TRUANCY PREVENTI	010-2245	110.52	35.00	45.00	80.00	30.52	80.00	0.00
WARRANT	010-4104	250.00	100.00	50.00	150.00	100.00	150.00	0.00
LOCAL ARREST FEE	010-4114	100.63	0.00	0.00	0.00	100.63	0.00	0.00
DEFERRED ADJUDICATION	010-4114	150.00	0.00	0.00	0.00	150.00	0.00	0.00
LICENSE & WEIGHT FINE	010-4114	507.00	0.00	0.00	0.00	507.00	0.00	0.00
STATE ARREST FEE	010-4114/010-2203	265.96	50.00	45.00	95.00	170.96	76.00	19.00
FINE	010-4214	11120.54	1106.14	1160.50	2266.64	8853.90	2266.64	0.00
DEFERRED FEE	010-4214	50.00	0.00	0.00	0.00	50.00	0.00	0.00
TFC	021/022/023/024-4127	53.01	0.00	0.00	0.00	53.01	0.00	0.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	33.00	15.00	6.00	21.00	12.00	21.00	0.00
LOCAL CC JURY FUND	057-4195	2.32	0.70	1.00	1.70	0.62	1.70	0.00
COURTHOUSE SECURITY	084-4119/133-4166	184.86	0.00	0.00	0.00	184.86	0.00	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	108.31	34.30	44.10	78.40	29.91	78.40	0.00
LOCAL CC TECH FUND	131-4192	88.42	28.00	36.00	64.00	24.42	64.00	0.00
TECH FUND	131-4193	184.86	0.00	0.00	0.00	184.86	0.00	0.00
COLLECTION FEE	HOLD	1334.36	291.86	0.00	291.86	1042.50	291.86	0.00
		20250.50	2573.00	2045.60	4618.60	15631.90	3203.40	1415.20
CIVIL DISTRIBUTIONS								
REFUND	NO GL CODE	254.00	254.00	0.00	254.00	0.00	254.00	0.00
County Dispute Resolution	010-2232	50.00	50.00	0.00	50.00	0.00	50.00	0.00
Language Access Fund	010-2248	30.00	30.00	0.00	30.00	0.00	30.00	0.00
State Consolidated Civil	010-2250	210.00	210.00	0.00	210.00	0.00	0.00	210.00
CIVIL SERVICE FEE	010-4104	129.00	129.00	0.00	129.00	0.00	129.00	0.00
WRIT OF POSSESSION	010-4114	200.00	200.00	0.00	200.00	0.00	200.00	0.00
Justice Court Support Fun	137-4115	250.00	250.00	0.00	250.00	0.00	250.00	0.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

BRAD BRIDGES, LAMB JP 2 - RAN ON 10/06/2025 AT 09:39am

ALL USERS

ALL CASE TYPES

07/01/2025 THRU 09/30/2025

SELECTED BY RECEIPT DATE

		1123.00	1123.00	0.00	1123.00	0.00	913.00	210.00
JUVENILE DISTRIBUTIONS								
FINE	010-4214	139.72	139.72	0.00	139.72	0.00	139.72	0.00
COLLECTION FEE	HOLD	64.28	64.28	0.00	64.28	0.00	64.28	0.00
		204.00	204.00	0.00	204.00	0.00	204.00	0.00

SUMMARY BREAKDOWN

Check	3109.50		
Credit Card	2045.60		
Money Order	790.50		
Zero Out	15631.90		
TOTAL MONETARY	5945.60	**LESS CREDIT CARD**	3900.00
TOTAL NON-MONETARY	15631.90		
TOTAL AMOUNT	21577.50		
RECEIPT NO.	20181070 TO 20181180		

CRIMINAL DETAIL FOR COMPLIANCE DISMISSAL FEE NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181127	09/17/2025	10.00	ZO	10.00	BROWN, BRIAN	2008-0027
20181128	09/17/2025	10.00	ZO	10.00	BUSBY, JARROD STEPHEN	2008-0011
20181136	09/17/2025	10.00	ZO	10.00	DWYER, ZACARIAH DWAYNE	2011-0016
20181154	09/18/2025	10.00	ZO	10.00	HERNANDEZ, ADALBERTO SOT	2009-0025
20181166	09/18/2025	10.00	ZO	10.00	GALAVIZ, GABRIEL	2013-0034
	Fee Total	50.00				

CRIMINAL DETAIL FOR PARKS & WILDLIFE FINE NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181169	09/18/2025	92.00	ZO	155.00	LONGORIA, MARK	2016-0059
	Fee Total	92.00				

CRIMINAL DETAIL FOR COMPLIANCE DISMSSAL FINE NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181178	09/18/2025	10.00	ZO	530.00	NIETO, LILY E	2025-0028
	Fee Total	10.00				

CRIMINAL DETAIL FOR TIME PAYMENT 010-2206/010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181118	09/17/2025	10.46	ZO	175.00	MARTINEZ, NICK	2007-0069
	Fee Total	10.46				

CRIMINAL DETAIL FOR UNRESTRAINED CHILD 010-2210

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181132	09/17/2025	106.00	ZO	200.00	MENDOZA, JACQUELINE	2009-0046
20181152	09/18/2025	235.00	ZO	235.00	SULLIVAN, CRISTINA	2009-0007
20181160	09/18/2025	106.00	ZO	200.00	TOBAR, ABEL	2011-0022
	Fee Total	447.00				

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
20181092	08/14/2025	62.00	CC	134.00	DE LA ROSA,DARREN RENEE	2025-0053
20181097	08/21/2025	62.00	CC	240.00	MARQUEZ,DAMIAN ISAIAH	2025-0045
20181103	09/05/2025	62.00	CC	202.50	ALVARADO-SALCEDO,GERARD	2025-0060
20181104	09/05/2025	62.00	CC	207.00	ALVARADO-SALCEDO,GERARD	2025-0061
20181105	09/05/2025	62.00	CC	170.00	ALVARADO-SALCEDO,GERARD	2025-0059
20181179	09/26/2025	62.00	CC	81.00	BORJA-MARQUEZ,JOSE ANDR	2025-0067
	Fee Total	558.00				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181090	08/08/2025	62.00	MO	235.00	REYES MUNOZ,JOSE JONATA	2025-0052
20181091	08/08/2025	62.00	MO	270.00	REYES MUNOZ,JOSE JONATA	2025-0051
	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
20181100	08/27/2025	62.00	ZO	184.00	ACEVEDO,STEPHANIE NICOL	2025-0035
20181101	08/27/2025	62.00	ZO	240.90	CHAVEZ,MARISELLA	2025-0036
20181108	09/17/2025	40.00	ZO	200.00	HERNANDEZ,ABRAHAM	2007-0029
20181109	09/17/2025	40.00	ZO	125.00	WILLIAMS II,ARTHUR A	2007-0033
20181110	09/17/2025	40.00	ZO	375.00	MENDOZA,TAMMY	2007-0043
20181111	09/17/2025	40.00	ZO	94.00	MENDOZA,TAMMY	2007-0044
20181112	09/17/2025	40.00	ZO	61.00	MENDOZA,TAMMY	2007-0045
20181113	09/17/2025	40.00	ZO	375.00	NIETO,KIMBERLY	2007-0058
20181114	09/17/2025	40.00	ZO	125.00	JUAREZ,RANDY	2007-0053
20181115	09/17/2025	40.00	ZO	200.00	SPENCER,JERRY LEE	2007-0047
20181117	09/17/2025	40.00	ZO	200.00	WHITMAN,NAPHEN	2007-0021
20181118	09/17/2025	16.77	ZO	175.00	MARTINEZ,NICK	2007-0069
20181119	09/17/2025	40.00	ZO	125.00	GALVAN,JOE ANGEL	2007-0068
20181122	09/17/2025	40.00	ZO	94.00	WHITMAN,NAPHEN	2007-0022
20181123	09/17/2025	40.00	ZO	61.00	HERNANDEZ,ABRAHAM	2007-0028

20181147	09/18/2025	4.00	ZO	200.00	MENDOZA, TAMMY	2007-0042
20181148	09/18/2025	4.00	ZO	200.00	SPENCER, JERRY LEE	2007-0046
20181150	09/18/2025	4.00	ZO	150.00	BRIDGES, KENNETH BRUCE	2009-0013
20181153	09/18/2025	4.00	ZO	109.00	BUTLER, GRAHAM JAMES	2009-0033
20181156	09/18/2025	4.00	ZO	200.00	CRUZ, DANIEL	2011-0012
20181157	09/18/2025	4.00	ZO	375.00	CRUZ, DANIEL	2011-0013
20181158	09/18/2025	4.00	ZO	180.00	TOBAR, ABEL	2011-0020
20181159	09/18/2025	4.00	ZO	200.00	TOBAR, ABEL	2011-0021
20181160	09/18/2025	4.00	ZO	200.00	TOBAR, ABEL	2011-0022
20181161	09/18/2025	4.00	ZO	200.00	LOPEZ, ANDREW RAY	2011-0039
20181162	09/18/2025	4.00	ZO	200.00	LIKES, MATTEW RYAN	2011-0048
20181163	09/18/2025	0.81	ZO	125.00	LIKES, MATTEW RYAN	2011-0049
20181164	09/18/2025	4.00	ZO	175.00	PHARES, CASSS DAVID	2012-0015
20181165	09/18/2025	4.00	ZO	300.00	VILLALON JR, LINO	2013-0022
20181167	09/18/2025	4.00	ZO	100.00	MAREZ, DANIEL JAMES	2014-0001
20181168	09/18/2025	4.00	ZO	200.00	REYNOLDS, NATASHA DAWN	2016-0016
20181169	09/18/2025	4.00	ZO	155.00	LONGORIA, MARK	2016-0059
20181170	09/18/2025	4.00	ZO	300.00	SMITH, STEVEN	2017-0029
20181172	09/18/2025	6.00	ZO	201.50	MEDRANO-RODRIGUEZ, MANUE	2019-0118
20181173	09/18/2025	6.00	ZO	1391.00	SALAZAR, RAFAEL	2019-0128
20181174	09/18/2025	6.00	ZO	741.00	MEDRANO-RODRIGUEZ, MANUE	2019-0119
20181175	09/18/2025	6.00	ZO	1417.00	ESTRADA-QUINTANA, VICTOR	2019-0131
	Fee Total	192.86				

CRIMINAL DETAIL FOR STATE TRAFFIC FEE 010-2220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181111	09/17/2025	30.00	ZO	94.00	MENDOZA, TAMMY	2007-0044
20181114	09/17/2025	30.00	ZO	125.00	JUAREZ, RANDY	2007-0053
20181122	09/17/2025	30.00	ZO	94.00	WHITMAN, NAPHEN	2007-0022
20181125	09/17/2025	30.00	ZO	94.00	BETHANY, KIMBERLEY DANET	2008-0020
20181131	09/17/2025	30.00	ZO	170.00	BROOKS, THOMAS LEA	2009-0054
20181132	09/17/2025	30.00	ZO	200.00	MENDOZA, JACQUELINE	2009-0046
20181133	09/17/2025	30.00	ZO	144.00	RAMOS, JESSICA	2010-0001
20181135	09/17/2025	30.00	ZO	200.00	TOMLIN, WAYNE	2011-0015
20181137	09/17/2025	30.00	ZO	150.00	GIPSON, JAMES ROBERT	2013-0019
20181138	09/17/2025	14.04	ZO	75.00	ROBERTS JR, CLARENCE	2013-0059
20181150	09/18/2025	30.00	ZO	150.00	BRIDGES, KENNETH BRUCE	2009-0013
20181158	09/18/2025	30.00	ZO	180.00	TOBAR, ABEL	2011-0020
20181160	09/18/2025	30.00	ZO	200.00	TOBAR, ABEL	2011-0022
20181163	09/18/2025	6.06	ZO	125.00	LIKES, MATTEW RYAN	2011-0049
20181164	09/18/2025	30.00	ZO	175.00	PHARES, CASSS DAVID	2012-0015
20181168	09/18/2025	30.00	ZO	200.00	REYNOLDS, NATASHA DAWN	2016-0016
20181170	09/18/2025	30.00	ZO	300.00	SMITH, STEVEN	2017-0029
20181173	09/18/2025	30.00	ZO	1391.00	SALAZAR, RAFAEL	2019-0128

Fee Total 500.10

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 STATE TRAFFIC FINE 010-2220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181092	08/14/2025	50.00	CC	134.00	DE LA ROSA, DARREN RENEE	2025-0053
20181097	08/21/2025	50.00	CC	240.00	MARQUEZ, DAMIAN ISAIAH	2025-0045

Fee Total 100.00

CRIMINAL DETAIL FOR STATE TRAFFIC FINE 010-2220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181090	08/08/2025	50.00	MO	235.00	REYES MUNOZ, JOSE JONATA	2025-0052

Fee Total 50.00

CRIMINAL DETAIL FOR STATE TRAFFIC FINE 010-2220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181100	08/27/2025	50.00	ZO	184.00	ACEVEDO, STEPHANIE NICOL	2025-0035
20181101	08/27/2025	50.00	ZO	240.90	CHAVEZ, MARISELLA	2025-0036
20181143	09/17/2025	50.00	ZO	220.00	SHARMA, DEEPAK K	2023-0115
20181144	09/17/2025	50.00	ZO	240.00	NARWAL, ROBIN	2024-0058
20181175	09/18/2025	50.00	ZO	1417.00	ESTRADA-QUINTANA, VICTOR	2019-0131

Fee Total 250.00

CRIMINAL DETAIL FOR JURY REIMBURSEMENT FEE 010-2231

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181108	09/17/2025	4.00	ZO	200.00	HERNANDEZ, ABRAHAM	2007-0029
20181109	09/17/2025	4.00	ZO	125.00	WILLIAMS II, ARTHUR A	2007-0033
20181110	09/17/2025	4.00	ZO	375.00	MENDOZA, TAMMY	2007-0043
20181111	09/17/2025	4.00	ZO	94.00	MENDOZA, TAMMY	2007-0044
20181112	09/17/2025	4.00	ZO	61.00	MENDOZA, TAMMY	2007-0045
20181113	09/17/2025	4.00	ZO	375.00	NIETO, KIMBERLY	2007-0058
20181114	09/17/2025	4.00	ZO	125.00	JUAREZ, RANDY	2007-0053
20181115	09/17/2025	4.00	ZO	200.00	SPENCER, JERRY LEE	2007-0047

20181117	09/17/2025	4.00	ZO	200.00	WHITMAN, NAPHEN	2007-0021
20181118	09/17/2025	1.67	ZO	175.00	MARTINEZ, NICK	2007-0069
20181119	09/17/2025	4.00	ZO	125.00	GALVAN, JOE ANGEL	2007-0068
20181122	09/17/2025	4.00	ZO	94.00	WHITMAN, NAPHEN	2007-0022
20181123	09/17/2025	4.00	ZO	61.00	HERNANDEZ, ABRAHAM	2007-0028
20181125	09/17/2025	4.00	ZO	94.00	BETHANY, KIMBERLEY DANET	2008-0020
20181126	09/17/2025	4.00	ZO	61.00	MENDOZA, JOHN AARON	2008-0019
20181129	09/17/2025	4.00	ZO	111.00	SADLER, MATTHEW LANDON	2009-0034
20181130	09/17/2025	4.00	ZO	250.00	BANUELOS, MARY HELEN	2009-0016
20181131	09/17/2025	4.00	ZO	170.00	BROOKS, THOMAS LEA	2009-0054
20181132	09/17/2025	4.00	ZO	200.00	MENDOZA, JACQUELINE	2009-0046
20181133	09/17/2025	4.00	ZO	144.00	RAMOS, JESSICA	2010-0001
20181134	09/17/2025	4.00	ZO	300.00	JUAREZ, ANTONIO	2011-0011
20181135	09/17/2025	4.00	ZO	200.00	TOMLIN, WAYNE	2011-0015
20181137	09/17/2025	4.00	ZO	150.00	GIPSON, JAMES ROBERT	2013-0019
20181138	09/17/2025	1.87	ZO	75.00	ROBERTS JR, CLARENCE	2013-0059
20181140	09/17/2025	0.51	ZO	100.00	VILLEGAS, RENE	2016-0050
20181141	09/17/2025	4.00	ZO	155.00	VILLEGAS, RENE	2016-0051
20181142	09/17/2025	4.00	ZO	570.00	ORTEGA, ROBERT PACHECO	2016-0053
20181147	09/18/2025	4.00	ZO	200.00	MENDOZA, TAMMY	2007-0042
20181148	09/18/2025	4.00	ZO	200.00	SPENCER, JERRY LEE	2007-0046
20181150	09/18/2025	4.00	ZO	150.00	BRIDGES, KENNETH BRUCE	2009-0013
20181153	09/18/2025	4.00	ZO	109.00	BUTLER, GRAHAM JAMES	2009-0033
20181156	09/18/2025	4.00	ZO	200.00	CRUZ, DANIEL	2011-0012
20181157	09/18/2025	4.00	ZO	375.00	CRUZ, DANIEL	2011-0013
20181158	09/18/2025	4.00	ZO	180.00	TOBAR, ABEL	2011-0020
20181159	09/18/2025	4.00	ZO	200.00	TOBAR, ABEL	2011-0021
20181160	09/18/2025	4.00	ZO	200.00	TOBAR, ABEL	2011-0022
20181161	09/18/2025	4.00	ZO	200.00	LOPEZ, ANDREW RAY	2011-0039
20181162	09/18/2025	4.00	ZO	200.00	LIKES, MATTEW RYAN	2011-0048
20181163	09/18/2025	0.81	ZO	125.00	LIKES, MATTEW RYAN	2011-0049
20181164	09/18/2025	4.00	ZO	175.00	PHARES, CASSS DAVID	2012-0015
20181165	09/18/2025	4.00	ZO	300.00	VILLALON JR, LINO	2013-0022
20181167	09/18/2025	4.00	ZO	100.00	MAREZ, DANIEL JAMES	2014-0001
20181168	09/18/2025	4.00	ZO	200.00	REYNOLDS, NATASHA DAWN	2016-0016
20181169	09/18/2025	4.00	ZO	155.00	LONGORIA, MARK	2016-0059
20181170	09/18/2025	4.00	ZO	300.00	SMITH, STEVEN	2017-0029
20181172	09/18/2025	4.00	ZO	201.50	MEDRANO-RODRIGUEZ, MANUE	2019-0118
20181173	09/18/2025	4.00	ZO	1391.00	SALAZAR, RAFAEL	2019-0128
20181174	09/18/2025	4.00	ZO	741.00	MEDRANO-RODRIGUEZ, MANUE	2019-0119
20181175	09/18/2025	4.00	ZO	1417.00	ESTRADA-QUINTANA, VICTOR	2019-0131
	Fee Total	184.86				

CRIMINAL DETAIL FOR INDIGENT DEFENSE FEES 010-2239

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181172	09/18/2025	2.00	ZO	201.50	MEDRANO-RODRIGUEZ, MANUE	2019-0118
20181174	09/18/2025	2.00	ZO	741.00	MEDRANO-RODRIGUEZ, MANUE	2019-0119
	Fee Total	4.00				

CRIMINAL DETAIL FOR TRUANCY PREVENTION & DIVERSION FUND 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181140	09/17/2025	0.25	ZO	100.00	VILLEGAS, RENE	2016-0050
20181141	09/17/2025	2.00	ZO	155.00	VILLEGAS, RENE	2016-0051
20181142	09/17/2025	2.00	ZO	570.00	ORTEGA, ROBERT PACHECO	2016-0053
20181169	09/18/2025	2.00	ZO	155.00	LONGORIA, MARK	2016-0059
20181170	09/18/2025	2.00	ZO	300.00	SMITH, STEVEN	2017-0029
20181172	09/18/2025	2.00	ZO	201.50	MEDRANO-RODRIGUEZ, MANUE	2019-0118
20181173	09/18/2025	2.00	ZO	1391.00	SALAZAR, RAFAEL	2019-0128
20181174	09/18/2025	2.00	ZO	741.00	MEDRANO-RODRIGUEZ, MANUE	2019-0119
20181175	09/18/2025	2.00	ZO	1417.00	ESTRADA-QUINTANA, VICTOR	2019-0131
	Fee Total	16.25				

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
20181092	08/14/2025	5.00	CC	134.00	DE LA ROSA, DARREN RENEE	2025-0053
20181097	08/21/2025	5.00	CC	240.00	MARQUEZ, DAMIAN ISAIAH	2025-0045
20181103	09/05/2025	5.00	CC	202.50	ALVARADO-SALCEDO, GERARD	2025-0060
20181104	09/05/2025	5.00	CC	207.00	ALVARADO-SALCEDO, GERARD	2025-0061
20181105	09/05/2025	5.00	CC	170.00	ALVARADO-SALCEDO, GERARD	2025-0059
20181179	09/26/2025	5.00	CC	81.00	BORJA-MARQUEZ, JOSE ANDR	2025-0067
	Fee Total	45.00				

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181090	08/08/2025	5.00	MO	235.00	REYES MUNOZ, JOSE JONATA	2025-0052
20181091	08/08/2025	5.00	MO	270.00	REYES MUNOZ, JOSE JONATA	2025-0051
	Fee Total	10.00				

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181100	08/27/2025	5.00	ZO	184.00	ACEVEDO, STEPHANIE NICOL	2025-0035
20181101	08/27/2025	5.00	ZO	240.90	CHAVEZ, MARISELLA	2025-0036
20181143	09/17/2025	5.00	ZO	220.00	SHARMA, DEEPAK K	2023-0115
20181144	09/17/2025	5.00	ZO	240.00	NARWAL, ROBIN	2024-0058
20181146	09/17/2025	5.00	ZO	265.00	HERNANDEZ ZARAGOZA, JUAN	2020-0060-F
20181176	09/18/2025	0.52	ZO	72.50	YOUNG, WENDY BULLS	2022-0139
20181178	09/18/2025	5.00	ZO	530.00	NIETO, LILY E	2025-0028
	Fee Total	30.52				

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 WARRANT 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181102	09/02/2025	50.00	CC	200.00	VELASQUEZ, ALBERTO	2020-0062
	Fee Total	50.00				

CRIMINAL DETAIL FOR WARRANT 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181145	09/17/2025	50.00	ZO	466.00	HERNANDEZ ZARAGOZA, JUAN	2020-0060
20181177	09/18/2025	50.00	ZO	401.00	QUALLS, JUDY CIRILO	2021-0062
	Fee Total	100.00				

CRIMINAL DETAIL FOR LOCAL ARREST FEE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181110	09/17/2025	5.00	ZO	375.00	MENDOZA, TAMMY	2007-0043
20181115	09/17/2025	5.00	ZO	200.00	SPENCER, JERRY LEE	2007-0047
20181129	09/17/2025	5.00	ZO	111.00	SADLER, MATTHEW LANDON	2009-0034
20181132	09/17/2025	5.00	ZO	200.00	MENDOZA, JACQUELINE	2009-0046
20181140	09/17/2025	0.63	ZO	100.00	VILLEGAS, RENE	2016-0050

20181141	09/17/2025	5.00	ZO	155.00	VILLEGAS, RENE	2016-0051
20181142	09/17/2025	5.00	ZO	570.00	ORTEGA, ROBERT PACHECO	2016-0053
20181143	09/17/2025	5.00	ZO	220.00	SHARMA, DEEPAK K	2023-0115
20181146	09/17/2025	5.00	ZO	265.00	HERNANDEZ ZARAGOZA, JUAN	2020-0060-F
20181147	09/18/2025	5.00	ZO	200.00	MENDOZA, TAMMY	2007-0042
20181148	09/18/2025	5.00	ZO	200.00	SPENCER, JERRY LEE	2007-0046
20181153	09/18/2025	5.00	ZO	109.00	BUTLER, GRAHAM JAMES	2009-0033
20181156	09/18/2025	5.00	ZO	200.00	CRUZ, DANIEL	2011-0012
20181157	09/18/2025	5.00	ZO	375.00	CRUZ, DANIEL	2011-0013
20181159	09/18/2025	5.00	ZO	200.00	TOBAR, ABEL	2011-0021
20181161	09/18/2025	5.00	ZO	200.00	LOPEZ, ANDREW RAY	2011-0039
20181162	09/18/2025	5.00	ZO	200.00	LIKES, MATTEW RYAN	2011-0048
20181165	09/18/2025	5.00	ZO	300.00	VILLALON JR, LINO	2013-0022
20181167	09/18/2025	5.00	ZO	100.00	MAREZ, DANIEL JAMES	2014-0001
20181169	09/18/2025	5.00	ZO	155.00	LONGORIA, MARK	2016-0059
20181178	09/18/2025	5.00	ZO	530.00	NIETO, LILY E	2025-0028
	Fee Total	100.63				

CRIMINAL DETAIL FOR DEFERRED ADJUDICATION 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181129	09/17/2025	50.00	ZO	111.00	SADLER, MATTHEW LANDON	2009-0034
20181133	09/17/2025	50.00	ZO	144.00	RAMOS, JESSICA	2010-0001
20181149	09/18/2025	50.00	ZO	97.00	TAYLOR, JENNIFER LEIGH	2009-0022
	Fee Total	150.00				

CRIMINAL DETAIL FOR LICENSE & WEIGHT FINE 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181142	09/17/2025	507.00	ZO	570.00	ORTEGA, ROBERT PACHECO	2016-0053
	Fee Total	507.00				

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				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
BRAD BRIDGES, LAMB JP 2 - RAN ON 10/06/2025 AT 09:39am
ALL USERS
ALL CASE TYPES
07/01/2025 THRU 09/30/2025
SELECTED BY RECEIPT DATE

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
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
20181092	08/14/2025	5.00	CC	134.00	DE LA ROSA,DARREN RENEE	2025-0052
20181097	08/21/2025	5.00	CC	240.00	MARQUEZ,DAMIAN ISAIAH	2025-0045
20181103	09/05/2025	5.00	CC	202.50	ALVARADO-SALCEDO,GERARD	2025-0060
20181104	09/05/2025	5.00	CC	207.00	ALVARADO-SALCEDO,GERARD	2025-0061
20181105	09/05/2025	5.00	CC	170.00	ALVARADO-SALCEDO,GERARD	2025-0059
20181179	09/26/2025	5.00	CC	81.00	BORJA-MARQUEZ,JOSE ANDR	2025-0067
	Fee Total	45.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181090	08/08/2025	5.00	MO	235.00	REYES MUNOZ,JOSE JONATA	2025-0052
20181091	08/08/2025	5.00	MO	270.00	REYES MUNOZ,JOSE JONATA	2025-0051
	Fee Total	10.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181100	08/27/2025	5.00	ZO	184.00	ACEVEDO,STEPHANIE NICOL	2025-0035
20181101	08/27/2025	5.00	ZO	240.90	CHAVEZ,MARISELLA	2025-0036
20181108	09/17/2025	5.00	ZO	200.00	HERNANDEZ,ABRAHAM	2007-0029
20181109	09/17/2025	5.00	ZO	125.00	WILLIAMS II,ARTHUR A	2007-0033
20181111	09/17/2025	5.00	ZO	94.00	MENDOZA,TAMMY	2007-0044
20181112	09/17/2025	5.00	ZO	61.00	MENDOZA,TAMMY	2007-0045
20181113	09/17/2025	5.00	ZO	375.00	NIETO,KIMBERLY	2007-0058
20181114	09/17/2025	5.00	ZO	125.00	JUAREZ,RANDY	2007-0053
20181117	09/17/2025	5.00	ZO	200.00	WHITMAN,NAPHEN	2007-0021
20181118	09/17/2025	2.09	ZO	175.00	MARTINEZ,NICK	2007-0069
20181119	09/17/2025	5.00	ZO	125.00	GALVAN,JOE ANGEL	2007-0068
20181122	09/17/2025	5.00	ZO	94.00	WHITMAN,NAPHEN	2007-0022
20181123	09/17/2025	5.00	ZO	61.00	HERNANDEZ,ABRAHAM	2007-0028
20181125	09/17/2025	5.00	ZO	94.00	BETHANY,KIMBERLEY DANET	2008-0020
20181126	09/17/2025	5.00	ZO	61.00	MENDOZA,JOHN AARON	2008-0019
20181130	09/17/2025	5.00	ZO	250.00	BANUELOS,MARY HELEN	2009-0016
20181131	09/17/2025	5.00	ZO	170.00	BROOKS,THOMAS LEA	2009-0054
20181133	09/17/2025	5.00	ZO	144.00	RAMOS,JESSICA	2010-0001
20181134	09/17/2025	5.00	ZO	300.00	JUAREZ,ANTONIO	2011-0011
20181135	09/17/2025	5.00	ZO	200.00	TOMLIN,WAYNE	2011-0015
20181137	09/17/2025	5.00	ZO	150.00	GIPSON,JAMES ROBERT	2013-0019

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

BRAD BRIDGES, LAMB JP 2 - RAN ON 10/06/2025 AT 09:39am

ALL USERS

ALL CASE TYPES

07/01/2025 THRU 09/30/2025

SELECTED BY RECEIPT DATE

20181138	09/17/2025	2.34	ZO	75.00	ROBERTS JR,CLARENCE	2013-0059
20181144	09/17/2025	5.00	ZO	240.00	NARWAL,ROBIN	2024-0058
20181145	09/17/2025	5.00	ZO	466.00	HERNANDEZ ZARAGOZA,JUAN	2020-0060
20181150	09/18/2025	5.00	ZO	150.00	BRIDGES,KENNETH BRUCE	2009-0013
20181158	09/18/2025	5.00	ZO	180.00	TOBAR,ABEL	2011-0020
20181160	09/18/2025	5.00	ZO	200.00	TOBAR,ABEL	2011-0022
20181163	09/18/2025	1.01	ZO	125.00	LIKES,MATTEW RYAN	2011-0049
20181164	09/18/2025	5.00	ZO	175.00	PHARES,CASSS DAVID	2012-0015
20181168	09/18/2025	5.00	ZO	200.00	REYNOLDS,NATASHA DAWN	2016-0016
20181170	09/18/2025	5.00	ZO	300.00	SMITH,STEVEN	2017-0029
20181172	09/18/2025	5.00	ZO	201.50	MEDRANO-RODRIGUEZ,MANUE	2019-0118
20181173	09/18/2025	5.00	ZO	1391.00	SALAZAR,RAFAEL	2019-0128
20181174	09/18/2025	5.00	ZO	741.00	MEDRANO-RODRIGUEZ,MANUE	2019-0119
20181175	09/18/2025	5.00	ZO	1417.00	ESTRADA-QUINTANA,VICTOR	2019-0131
20181176	09/18/2025	0.52	ZO	72.50	YOUNG,WENDY BULLS	2022-0139
20181177	09/18/2025	5.00	ZO	401.00	QUALLS,JUDY CIRILO	2021-0062
	Fee Total	170.96				

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
20181097	08/21/2025	106.00	CC	240.00	MARQUEZ,DAMIAN ISAIAH	2025-0045
20181102	09/02/2025	150.00	CC	200.00	VELASQUEZ,ALBERTO	2020-0062
20181103	09/05/2025	121.50	CC	202.50	ALVARADO-SALCEDO,GERARD	2025-0060
20181104	09/05/2025	126.00	CC	207.00	ALVARADO-SALCEDO,GERARD	2025-0061
20181105	09/05/2025	89.00	CC	170.00	ALVARADO-SALCEDO,GERARD	2025-0059
	Fee Total	1160.50				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

BRAD BRIDGES, LAMB JP 2 - RAN ON 10/06/2025 AT 09:39am

ALL USERS

ALL CASE TYPES

07/01/2025 THRU 09/30/2025

SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR FINE 010-4214

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181089	08/01/2025	58.14	MO	81.50	RAMON, ISSAC MATTHEW	2021-0063
20181090	08/08/2025	101.00	MO	235.00	REYES MUNOZ, JOSE JONATA	2025-0052
20181091	08/08/2025	189.00	MO	270.00	REYES MUNOZ, JOSE JONATA	2025-0051
	Fee Total	348.14				

CRIMINAL DETAIL FOR FINE 010-4214

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181101	08/27/2025	106.90	ZO	240.90	CHAVEZ, MARISELLA	2025-0036
20181108	09/17/2025	139.00	ZO	200.00	HERNANDEZ, ABRAHAM	2007-0029
20181109	09/17/2025	64.00	ZO	125.00	WILLIAMS II, ARTHUR A	2007-0033
20181110	09/17/2025	314.00	ZO	375.00	MENDOZA, TAMMY	2007-0043
20181113	09/17/2025	314.00	ZO	375.00	NIETO, KIMBERLY	2007-0058
20181114	09/17/2025	31.00	ZO	125.00	JUAREZ, RANDY	2007-0053
20181115	09/17/2025	139.00	ZO	200.00	SPENCER, JERRY LEE	2007-0047
20181116	09/17/2025	20.00	ZO	20.00	REYES, SOTELO	2007-0038
20181117	09/17/2025	139.00	ZO	200.00	WHITMAN, NAPHEN	2007-0021
20181118	09/17/2025	139.00	ZO	175.00	MARTINEZ, NICK	2007-0069
20181119	09/17/2025	64.00	ZO	125.00	GALVAN, JOE ANGEL	2007-0068
20181120	09/17/2025	95.00	ZO	95.00	AVILES-CONTRERAS, PEDRO	2007-0065
0181120-V	09/17/2025	-95.00	ZO	-95.00	AVILES-CONTRERAS, PEDRO	2007-0065
20181121	09/17/2025	95.00	ZO	95.00	AVILES-CONTRERAS, PEDRO	2007-0065
20181124	09/17/2025	100.00	ZO	100.00	TAFOLLA, ROBERTO	2008-0030
20181130	09/17/2025	189.00	ZO	250.00	BANUELOS, MARY HELEN	2009-0016
20181131	09/17/2025	76.00	ZO	170.00	BROOKS, THOMAS LEA	2009-0054
20181134	09/17/2025	239.00	ZO	300.00	JUAREZ, ANTONIO	2011-0011
20181135	09/17/2025	106.00	ZO	200.00	TOMLIN, WAYNE	2011-0015
20181137	09/17/2025	56.00	ZO	150.00	GIPSON, JAMES ROBERT	2013-0019
20181138	09/17/2025	31.00	ZO	75.00	ROBERTS JR, CLARENCE	2013-0059
20181139	09/17/2025	42.00	ZO	42.00	MERRIFIELD, ALYSSA PAIGE	2015-0004
20181140	09/17/2025	92.00	ZO	100.00	VILLEGAS, RENE	2016-0050
20181141	09/17/2025	92.00	ZO	155.00	VILLEGAS, RENE	2016-0051
20181143	09/17/2025	86.00	ZO	220.00	SHARMA, DEEPAK K	2023-0115
20181144	09/17/2025	106.00	ZO	240.00	NARWAL, ROBIN	2024-0058
20181145	09/17/2025	239.00	ZO	466.00	HERNANDEZ ZARAGOZA, JUAN	2020-0060
20181146	09/17/2025	184.00	ZO	265.00	HERNANDEZ ZARAGOZA, JUAN	2020-0060-F
20181147	09/18/2025	139.00	ZO	200.00	MENDOZA, TAMMY	2007-0042
20181148	09/18/2025	139.00	ZO	200.00	SPENCER, JERRY LEE	2007-0046
20181149	09/18/2025	47.00	ZO	97.00	TAYLOR, JENNIFER LEIGH	2009-0022
20181150	09/18/2025	56.00	ZO	150.00	BRIDGES, KENNETH BRUCE	2009-0013
20181151	09/18/2025	75.00	ZO	75.00	MARTIN, ERIK ALAN	2009-0012
20181153	09/18/2025	48.00	ZO	109.00	BUTLER, GRAHAM JAMES	2009-0033
20181155	09/18/2025	100.00	ZO	100.00	VALENZUELA, LUIS HUMBERT	2009-0010

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
BRAD BRIDGES, LAMB JP 2 - RAN ON 10/06/2025 AT 09:39am
ALL USERS
ALL CASE TYPES
07/01/2025 THRU 09/30/2025
SELECTED BY RECEIPT DATE

20181156	09/18/2025	139.00	ZO	200.00	CRUZ,DANIEL	2011-0012
20181157	09/18/2025	314.00	ZO	375.00	CRUZ,DANIEL	2011-0013
20181158	09/18/2025	86.00	ZO	180.00	TOBAR,ABEL	2011-0020
20181159	09/18/2025	139.00	ZO	200.00	TOBAR,ABEL	2011-0021
20181161	09/18/2025	139.00	ZO	200.00	LOPEZ,ANDREW RAY	2011-0039
20181162	09/18/2025	139.00	ZO	200.00	LIKES,MATTEW RYAN	2011-0048
20181163	09/18/2025	106.00	ZO	125.00	LIKES,MATTEW RYAN	2011-0049
20181164	09/18/2025	81.00	ZO	175.00	PHARES,CASSS DAVID	2012-0015
20181165	09/18/2025	239.00	ZO	300.00	VILLALON JR,LINO	2013-0022
20181167	09/18/2025	39.00	ZO	100.00	MAREZ,DANIEL JAMES	2014-0001
20181168	09/18/2025	106.00	ZO	200.00	REYNOLDS,NATASHA DAWN	2016-0016
20181170	09/18/2025	204.00	ZO	300.00	SMITH,STEVEN	2017-0029
20181171	09/18/2025	89.00	ZO	89.00	SMITH,STEVEN	2017-0030
20181172	09/18/2025	88.00	ZO	201.50	MEDRANO-RODRIGUEZ,MANUE	2019-0118
20181173	09/18/2025	972.00	ZO	1391.00	SALAZAR,RAFAEL	2019-0128
20181174	09/18/2025	503.00	ZO	741.00	MEDRANO-RODRIGUEZ,MANUE	2019-0119
20181175	09/18/2025	972.00	ZO	1417.00	ESTRADA-QUINTANA,VICTOR	2019-0131
20181176	09/18/2025	64.00	ZO	72.50	YOUNG,WENDY BULLS	2022-0139
20181177	09/18/2025	189.00	ZO	401.00	QUALLS,JUDY CIRILO	2021-0062
20181178	09/18/2025	439.00	ZO	530.00	NIETO,LILY E	2025-0028

Fee Total 8853.90

CRIMINAL DETAIL FOR DEFERRED FEE 010-4214

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181100	08/27/2025	50.00	ZO	184.00	ACEVEDO,STEPHANIE NICOL	2025-0035

Fee Total 50.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181111	09/17/2025	3.00	ZO	94.00	MENDOZA,TAMMY	2007-0044
20181114	09/17/2025	3.00	ZO	125.00	JUAREZ,RANDY	2007-0053
20181122	09/17/2025	3.00	ZO	94.00	WHITMAN,NAPHEN	2007-0022
20181125	09/17/2025	3.00	ZO	94.00	BETHANY,KIMBERLEY DANET	2008-0020
20181131	09/17/2025	3.00	ZO	170.00	BROOKS,THOMAS LEA	2009-0054
20181132	09/17/2025	3.00	ZO	200.00	MENDOZA,JACQUELINE	2009-0046
20181133	09/17/2025	3.00	ZO	144.00	RAMOS,JESSICA	2010-0001
20181135	09/17/2025	3.00	ZO	200.00	TOMLIN,WAYNE	2011-0015
20181137	09/17/2025	3.00	ZO	150.00	GIPSON,JAMES ROBERT	2013-0019
20181138	09/17/2025	1.40	ZO	75.00	ROBERTS JR,CLARENCE	2013-0059
20181150	09/18/2025	3.00	ZO	150.00	BRIDGES,KENNETH BRUCE	2009-0013
20181158	09/18/2025	3.00	ZO	180.00	TOBAR,ABEL	2011-0020
20181160	09/18/2025	3.00	ZO	200.00	TOBAR,ABEL	2011-0022
20181163	09/18/2025	0.61	ZO	125.00	LIKES,MATTEW RYAN	2011-0049

20181164	09/18/2025	3.00	ZO	175.00	PHARES,CASSS DAVID	2012-0015
20181168	09/18/2025	3.00	ZO	200.00	REYNOLDS,NATASHA DAWN	2016-0016
20181170	09/18/2025	3.00	ZO	300.00	SMITH,STEVEN	2017-0029
20181173	09/18/2025	3.00	ZO	1391.00	SALAZAR,RAFAEL	2019-0128
20181175	09/18/2025	3.00	ZO	1417.00	ESTRADA-QUINTANA,VICTOR	2019-0131

Fee Total 53.01

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 TRAFFIC FINE (EFF. 9.1.19) 021/022/023/024-4127

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181092	08/14/2025	3.00	CC	134.00	DE LA ROSA,DARREN RENEE	2025-0053
20181097	08/21/2025	3.00	CC	240.00	MARQUEZ,DAMIAN ISAIAH	2025-0045

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
20181090	08/08/2025	3.00	MO	235.00	REYES MUNOZ,JOSE JONATA	2025-0052

Fee Total 3.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181100	08/27/2025	3.00	ZO	184.00	ACEVEDO,STEPHANIE NICOL	2025-0035
20181101	08/27/2025	3.00	ZO	240.90	CHAVEZ,MARISELLA	2025-0036
20181143	09/17/2025	3.00	ZO	220.00	SHARMA,DEEPAK K	2023-0115
20181144	09/17/2025	3.00	ZO	240.00	NARWAL,ROBIN	2024-0058

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
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
20181092	08/14/2025	0.10	CC	134.00	DE LA ROSA,DARREN RENEE	2025-0053
20181097	08/21/2025	0.10	CC	240.00	MARQUEZ,DAMIAN ISAIAH	2025-0045
20181103	09/05/2025	0.10	CC	202.50	ALVARADO-SALCEDO,GERARD	2025-0060
20181104	09/05/2025	0.10	CC	207.00	ALVARADO-SALCEDO,GERARD	2025-0061
20181105	09/05/2025	0.10	CC	170.00	ALVARADO-SALCEDO,GERARD	2025-0059
20181179	09/26/2025	0.10	CC	81.00	BORJA-MARQUEZ,JOSE ANDR	2025-0067
	Fee Total	1.00				

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181090	08/08/2025	0.10	MO	235.00	REYES MUNOZ,JOSE JONATA	2025-0052
20181091	08/08/2025	0.10	MO	270.00	REYES MUNOZ,JOSE JONATA	2025-0051
	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
20181100	08/27/2025	0.10	ZO	184.00	ACEVEDO,STEPHANIE NICOL	2025-0035
20181101	08/27/2025	0.10	ZO	240.90	CHAVEZ,MARISELLA	2025-0036
20181143	09/17/2025	0.10	ZO	220.00	SHARMA,DEEPAK K	2023-0115
20181144	09/17/2025	0.10	ZO	240.00	NARWAL,ROBIN	2024-0058
20181146	09/17/2025	0.10	ZO	265.00	HERNANDEZ ZARAGOZA,JUAN	2020-0060-F
20181176	09/18/2025	0.02	ZO	72.50	YOUNG,WENDY BULLS	2022-0139
20181178	09/18/2025	0.10	ZO	530.00	NIETO,LILY E	2025-0028
	Fee Total	0.62				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181108	09/17/2025	4.00	ZO	200.00	HERNANDEZ,ABRAHAM	2007-0029
20181109	09/17/2025	4.00	ZO	125.00	WILLIAMS II,ARTHUR A	2007-0033
20181110	09/17/2025	4.00	ZO	375.00	MENDOZA,TAMMY	2007-0043
20181111	09/17/2025	4.00	ZO	94.00	MENDOZA,TAMMY	2007-0044
20181112	09/17/2025	4.00	ZO	61.00	MENDOZA,TAMMY	2007-0045

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
BRAD BRIDGES, LAMB JP 2 - RAN ON 10/06/2025 AT 09:39am
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20181113	09/17/2025	4.00	ZO	375.00	NIETO,KIMBERLY	2007-0058
20181114	09/17/2025	4.00	ZO	125.00	JUAREZ,RANDY	2007-0053
20181115	09/17/2025	4.00	ZO	200.00	SPENCER,JERRY LEE	2007-0047
20181117	09/17/2025	4.00	ZO	200.00	WHITMAN,NAPHEN	2007-0021
20181118	09/17/2025	1.67	ZO	175.00	MARTINEZ,NICK	2007-0059
20181119	09/17/2025	4.00	ZO	125.00	GALVAN,JOE ANGEL	2007-0068
20181122	09/17/2025	4.00	ZO	94.00	WHITMAN,NAPHEN	2007-0022
20181123	09/17/2025	4.00	ZO	61.00	HERNANDEZ,ABRAHAM	2007-0028
20181125	09/17/2025	4.00	ZO	94.00	BETHANY,KIMBERLEY DANET	[illegible]
20181126	09/17/2025	4.00	ZO	61.00	MENDOZA,JOHN AARON	2008-0019
20181129	09/17/2025	4.00	ZO	111.00	SADLER,MATTHEW LANDON	2009-0034
20181130	09/17/2025	4.00	ZO	250.00	BANUELOS,MARY HELEN	2009-0016
20181131	09/17/2025	4.00	ZO	170.00	BROOKS,THOMAS LEA	2009-0054
20181132	09/17/2025	4.00	ZO	200.00	MENDOZA,JACQUELINE	2009-0046
20181133	09/17/2025	4.00	ZO	144.00	RAMOS,JESSICA	2010-0001
20181134	09/17/2025	4.00	ZO	300.00	JUAREZ,ANTONIO	2011-0011
20181135	09/17/2025	4.00	ZO	200.00	TOMLIN,WAYNE	2011-0015
20181137	09/17/2025	4.00	ZO	150.00	GIPSON,JAMES ROBERT	2013-0019
20181138	09/17/2025	1.87	ZO	75.00	ROBERTS JR,CLARENCE	2013-0059
20181140	09/17/2025	0.51	ZO	100.00	VILLEGAS,RENE	2016-0050
20181141	09/17/2025	4.00	ZO	155.00	VILLEGAS,RENE	2016-0051
20181142	09/17/2025	4.00	ZO	570.00	ORTEGA,ROBERT PACHECO	2016-0053
20181147	09/18/2025	4.00	ZO	200.00	MENDOZA,TAMMY	2007-0042
20181148	09/18/2025	4.00	ZO	200.00	SPENCER,JERRY LEE	2007-0046
20181150	09/18/2025	4.00	ZO	150.00	BRIDGES,KENNETH BRUCE	2009-0013
20181153	09/18/2025	4.00	ZO	109.00	BUTLER,GRAHAM JAMES	2009-0033
20181156	09/18/2025	4.00	ZO	200.00	CRUZ,DANIEL	2011-0012
20181157	09/18/2025	4.00	ZO	375.00	CRUZ,DANIEL	2011-0013
20181158	09/18/2025	4.00	ZO	180.00	TOBAR,ABEL	2011-0020
20181159	09/18/2025	4.00	ZO	200.00	TOBAR,ABEL	2011-0021
20181160	09/18/2025	4.00	ZO	200.00	TOBAR,ABEL	2011-0022
20181161	09/18/2025	4.00	ZO	200.00	LOPEZ,ANDREW RAY	2011-0039
20181162	09/18/2025	4.00	ZO	200.00	LIKES,MATTEW RYAN	2011-0048
20181163	09/18/2025	0.81	ZO	125.00	LIKES,MATTEW RYAN	2011-0049
20181164	09/18/2025	4.00	ZO	175.00	PHARES,CASSS DAVID	2012-0015
20181165	09/18/2025	4.00	ZO	300.00	VILLALON JR,LINO	2013-0022
20181167	09/18/2025	4.00	ZO	100.00	MAREZ,DANIEL JAMES	2014-0001
20181168	09/18/2025	4.00	ZO	200.00	REYNOLDS,NATASHA DAWN	2016-0016
20181169	09/18/2025	4.00	ZO	155.00	LONGORIA,MARK	2016-0059
20181170	09/18/2025	4.00	ZO	300.00	SMITH,STEVEN	2017-0029
20181172	09/18/2025	4.00	ZO	201.50	MEDRANO-RODRIGUEZ,MANUE	2019-0118
20181173	09/18/2025	4.00	ZO	1391.00	SALAZAR,RAFAEL	2019-0128
20181174	09/18/2025	4.00	ZO	741.00	MEDRANO-RODRIGUEZ,MANUE	2019-0119
20181175	09/18/2025	4.00	ZO	1417.00	ESTRADA-QUINTANA,VICTOR	2019-0131

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
BRAD BRIDGES, LAMB JP 2 - RAN ON 10/06/2025 AT 09:39am
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ALL CASE TYPES
07/01/2025 THRU 09/30/2025
SELECTED BY RECEIPT DATE

Fee Total 184.86

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	2025-0034
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
20181092	08/14/2025	4.90	CC	134.00	DE LA ROSA,DARREN RENEE	2025-0053
20181097	08/21/2025	4.90	CC	240.00	MARQUEZ,DAMIAN ISAIAH	2025-0045
20181103	09/05/2025	4.90	CC	202.50	ALVARADO-SALCEDO,GERARD	2025-0060
20181104	09/05/2025	4.90	CC	207.00	ALVARADO-SALCEDO,GERARD	2025-0061
20181105	09/05/2025	4.90	CC	170.00	ALVARADO-SALCEDO,GERARD	2025-0059
20181179	09/26/2025	4.90	CC	81.00	BORJA-MARQUEZ,JOSE ANDR	2025-0067

Fee Total 44.10

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181090	08/08/2025	4.90	MO	235.00	REYES MUNOZ,JOSE JONATA	2025-0052
20181091	08/08/2025	4.90	MO	270.00	REYES MUNOZ,JOSE JONATA	2025-0051

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
20181100	08/27/2025	4.90	ZO	184.00	ACEVEDO,STEPHANIE NICOL	2025-0035
20181101	08/27/2025	4.90	ZO	240.90	CHAVEZ,MARISELLA	2025-0036
20181143	09/17/2025	4.90	ZO	220.00	SHARMA,DEEPAK K	2023-0115
20181144	09/17/2025	4.90	ZO	240.00	NARWAL,ROBIN	2024-0058
20181146	09/17/2025	4.90	ZO	265.00	HERNANDEZ ZARAGOZA,JUAN	2020-0060-F
20181176	09/18/2025	0.51	ZO	72.50	YOUNG,WENDY BULLS	2022-0139
20181178	09/18/2025	4.90	ZO	530.00	NIETO,LILY E	2025-0028

Fee Total 29.91

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
20181092	08/14/2025	4.00	CC	134.00	DE LA ROSA, DARREN RENEE	2025-0053
20181097	08/21/2025	4.00	CC	240.00	MARQUEZ, DAMIAN ISAIAH	2025-0045
20181103	09/05/2025	4.00	CC	202.50	ALVARADO-SALCEDO, GERARD	2025-0060
20181104	09/05/2025	4.00	CC	207.00	ALVARADO-SALCEDO, GERARD	2025-0061
20181105	09/05/2025	4.00	CC	170.00	ALVARADO-SALCEDO, GERARD	2025-0059
20181179	09/26/2025	4.00	CC	81.00	BORJA-MARQUEZ, JOSE ANDR	2025-0067
	Fee Total	36.00				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4192

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181090	08/08/2025	4.00	MO	235.00	REYES MUNOZ, JOSE JONATA	2025-0052
20181091	08/08/2025	4.00	MO	270.00	REYES MUNOZ, JOSE JONATA	2025-0051
	Fee Total	8.00				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4192

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181100	08/27/2025	4.00	ZO	184.00	ACEVEDO, STEPHANIE NICOL	2025-0035
20181101	08/27/2025	4.00	ZO	240.90	CHAVEZ, MARISELLA	2025-0036
20181143	09/17/2025	4.00	ZO	220.00	SHARMA, DEEPAK K	2023-0115
20181144	09/17/2025	4.00	ZO	240.00	NARWAL, ROBIN	2024-0058
20181146	09/17/2025	4.00	ZO	265.00	HERNANDEZ ZARAGOZA, JUAN	2020-0060-F
20181176	09/18/2025	0.42	ZO	72.50	YOUNG, WENDY BULLS	2022-0139
20181178	09/18/2025	4.00	ZO	530.00	NIETO, LILY E	2025-0028
	Fee Total	24.42				

CRIMINAL DETAIL FOR TECH FUND 131-4193

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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
BRAD BRIDGES, LAMB JP 2 - RAN ON 10/06/2025 AT 09:39am
ALL USERS
ALL CASE TYPES
07/01/2025 THRU 09/30/2025
SELECTED BY RECEIPT DATE

20181108	09/17/2025	4.00	ZO	200.00	HERNANDEZ,ABRAHAM	2007-0029
20181109	09/17/2025	4.00	ZO	125.00	WILLIAMS II,ARTHUR A	2007-0033
20181110	09/17/2025	4.00	ZO	375.00	MENDOZA,TAMMY	2007-0043
20181111	09/17/2025	4.00	ZO	94.00	MENDOZA,TAMMY	2007-0044
20181112	09/17/2025	4.00	ZO	61.00	MENDOZA,TAMMY	2007-0045
20181113	09/17/2025	4.00	ZO	375.00	NIETO,KIMBERLY	2007-0058
20181114	09/17/2025	4.00	ZO	125.00	JUAREZ,RANDY	2007-0053
20181115	09/17/2025	4.00	ZO	200.00	SPENCER,JERRY LEE	2007-0047
20181117	09/17/2025	4.00	ZO	200.00	WHITMAN,NAPHEN	2007-0021
20181118	09/17/2025	1.67	ZO	175.00	MARTINEZ,NICK	2007-0069
20181119	09/17/2025	4.00	ZO	125.00	GALVAN,JOE ANGEL	2007-0068
20181122	09/17/2025	4.00	ZO	94.00	WHITMAN,NAPHEN	2007-0022
20181123	09/17/2025	4.00	ZO	61.00	HERNANDEZ,ABRAHAM	2007-0028
20181125	09/17/2025	4.00	ZO	94.00	BETHANY,KIMBERLEY DANET	2008-0020
20181126	09/17/2025	4.00	ZO	61.00	MENDOZA,JOHN AARON	2008-0019
20181129	09/17/2025	4.00	ZO	111.00	SADLER,MATTHEW LANDON	2009-0034
20181130	09/17/2025	4.00	ZO	250.00	BANUELOS,MARY HELEN	2009-0016
20181131	09/17/2025	4.00	ZO	170.00	BROOKS,THOMAS LEA	2009-0054
20181132	09/17/2025	4.00	ZO	200.00	MENDOZA,JACQUELINE	2009-0046
20181133	09/17/2025	4.00	ZO	144.00	RAMOS,JESSICA	2010-0001
20181134	09/17/2025	4.00	ZO	300.00	JUAREZ,ANTONIO	2011-0011
20181135	09/17/2025	4.00	ZO	200.00	TOMLIN,WAYNE	2011-0015
20181137	09/17/2025	4.00	ZO	150.00	GIPSON,JAMES ROBERT	2013-0019
20181138	09/17/2025	1.87	ZO	75.00	ROBERTS JR,CLARENCE	2013-0059
20181140	09/17/2025	0.51	ZO	100.00	VILLEGAS,RENE	2016-0050
20181141	09/17/2025	4.00	ZO	155.00	VILLEGAS,RENE	2016-0051
20181142	09/17/2025	4.00	ZO	570.00	ORTEGA,ROBERT PACHECO	2016-0053
20181147	09/18/2025	4.00	ZO	200.00	MENDOZA,TAMMY	2007-0042
20181148	09/18/2025	4.00	ZO	200.00	SPENCER,JERRY LEE	2007-0046
20181150	09/18/2025	4.00	ZO	150.00	BRIDGES,KENNETH BRUCE	2009-0013
20181153	09/18/2025	4.00	ZO	109.00	BUTLER,GRAHAM JAMES	2009-0033
20181156	09/18/2025	4.00	ZO	200.00	CRUZ,DANIEL	2011-0012
20181157	09/18/2025	4.00	ZO	375.00	CRUZ,DANIEL	2011-0013
20181158	09/18/2025	4.00	ZO	180.00	TOBAR,ABEL	2011-0020
20181159	09/18/2025	4.00	ZO	200.00	TOBAR,ABEL	2011-0021
20181160	09/18/2025	4.00	ZO	200.00	TOBAR,ABEL	2011-0022
20181161	09/18/2025	4.00	ZO	200.00	LOPEZ,ANDREW RAY	2011-0039
20181162	09/18/2025	4.00	ZO	200.00	LIKES,MATTEW RYAN	2011-0048
20181163	09/18/2025	0.81	ZO	125.00	LIKES,MATTEW RYAN	2011-0049
20181164	09/18/2025	4.00	ZO	175.00	PHARES,CASSS DAVID	2012-0015
20181165	09/18/2025	4.00	ZO	300.00	VILLALON JR,LINO	2013-0022
20181167	09/18/2025	4.00	ZO	100.00	MAREZ,DANIEL JAMES	2014-0001
20181168	09/18/2025	4.00	ZO	200.00	REYNOLDS,NATASHA DAWN	2016-0016
20181169	09/18/2025	4.00	ZO	155.00	LONGORIA,MARK	2016-0059
20181170	09/18/2025	4.00	ZO	300.00	SMITH,STEVEN	2017-0029

20181172	09/18/2025	4.00	ZO	201.50	MEDRANO-RODRIGUEZ,MANUE	2019-0118
20181173	09/18/2025	4.00	ZO	1391.00	SALAZAR,RAFAEL	2019-0128
20181174	09/18/2025	4.00	ZO	741.00	MEDRANO-RODRIGUEZ,MANUE	2019-0119
20181175	09/18/2025	4.00	ZO	1417.00	ESTRADA-QUINTANA,VICTOR	2019-0131
	Fee Total	184.86				

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				

CRIMINAL DETAIL FOR COLLECTION FEE HOLD

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181089	08/01/2025	23.36	MO	81.50	RAMON,ISSAC MATTHEW	2021-0063
	Fee Total	23.36				

CRIMINAL DETAIL FOR COLLECTION FEE HOLD

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181145	09/17/2025	96.00	ZO	466.00	HERNANDEZ ZARAGOZA,JUAN	2020-0060
20181172	09/18/2025	46.50	ZO	201.50	MEDRANO-RODRIGUEZ,MANUE	2019-0118
20181173	09/18/2025	321.00	ZO	1391.00	SALAZAR,RAFAEL	2019-0128
20181174	09/18/2025	171.00	ZO	741.00	MEDRANO-RODRIGUEZ,MANUE	2019-0119
20181175	09/18/2025	327.00	ZO	1417.00	ESTRADA-QUINTANA,VICTOR	2019-0131
20181177	09/18/2025	81.00	ZO	401.00	QUALLS,JUDY CIRILO	2021-0062
	Fee Total	1042.50				

CIVIL DETAIL FOR REFUND NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181180	09/30/2025	254.00	CK	254.00		2025-032CV
	Fee Total	254.00				

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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
BRAD BRIDGES, LAMB JP 2 - RAN ON 10/06/2025 AT 09:39am
ALL USERS
ALL CASE TYPES
07/01/2025 THRU 09/30/2025
SELECTED BY RECEIPT DATE

20181093	08/21/2025	5.00	CK	54.00		2025-028CV
20181094	08/21/2025	5.00	CK	54.00		2025-029CV
20181095	08/21/2025	5.00	CK	54.00		2025-030CV
20181096	08/21/2025	5.00	CK	54.00		2025-031CV
20181107	09/10/2025	5.00	CK	254.00		2025-032CV
	Fee Total	50.00				

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
20181093	08/21/2025	3.00	CK	54.00		2025-028CV
20181094	08/21/2025	3.00	CK	54.00		2025-029CV
20181095	08/21/2025	3.00	CK	54.00		2025-030CV
20181096	08/21/2025	3.00	CK	54.00		2025-031CV
20181107	09/10/2025	3.00	CK	254.00		2025-032CV
	Fee Total	30.00				

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
20181093	08/21/2025	21.00	CK	54.00		2025-028CV
20181094	08/21/2025	21.00	CK	54.00		2025-029CV
20181095	08/21/2025	21.00	CK	54.00		2025-030CV
20181096	08/21/2025	21.00	CK	54.00		2025-031CV
20181107	09/10/2025	21.00	CK	254.00		2025-032CV
	Fee Total	210.00				

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 WRIT OF POSSESSION 010-4114

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181107	09/10/2025	200.00	CK	254.00		2025-032CV
	Fee Total	200.00				

CIVIL DETAIL FOR Justice Court Support Fund 137-4113

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
20181093	08/21/2025	25.00	CK	54.00		2025-028CV
20181094	08/21/2025	25.00	CK	54.00		2025-029CV
20181095	08/21/2025	25.00	CK	54.00		2025-030CV
20181096	08/21/2025	25.00	CK	54.00		2025-031CV
20181107	09/10/2025	25.00	CK	254.00		2025-032CV
	Fee Total	250.00				

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
20181098	08/25/2025	35.62	MO	52.00	JUAREZ, LUIS ENRIQUE	2019-0022
20181099	08/25/2025	35.61	MO	52.00	JUAREZ, LUIS ENRIQUE	2019-0022
20181106	09/10/2025	34.25	MO	50.00	JUAREZ, LUIS ENRIQUE	2019-0022
	Fee Total	139.72				

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
20181098	08/25/2025	16.38	MO	52.00	JUAREZ, LUIS ENRIQUE	2019-0022
20181099	08/25/2025	16.39	MO	52.00	JUAREZ, LUIS ENRIQUE	2019-0022
20181106	09/10/2025	15.75	MO	50.00	JUAREZ, LUIS ENRIQUE	2019-0022
	Fee Total	64.28				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TIMOTHY G. WALKER, LAMB JP 3 - RAN ON 10/01/2025 AT 09:53am
ALL USERS
ALL CASE TYPES
09/01/2025 THRU 09/30/2025
SELECTED BY BUSINESS DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
CMV OVERWEIGHT FINE	010-2112/010-4115	1004.00	1004.00	0.00	1004.00	0.00	502.00	502.00
STATE TRAFFIC FEE - TC 54	010-2202	65.00	30.00	35.00	65.00	0.00	3.25	61.75
STATE ARREST FEE - CCP AR	010-2203/010-4115	83.70	39.87	43.83	83.70	0.00	66.96	16.74
STATE ARREST FEE	010-2203/010-4115	5.00	0.00	0.00	0.00	5.00	0.00	0.00
TIME PAYMENT FEE (JP8)	010-2206/010-4119	64.33	7.65	56.68	64.33	0.00	32.16	32.17
CONSOLIDATED COURT COSTS	010-2213	1134.66	472.47	622.19	1094.66	40.00	109.47	985.19
JUDICIAL SUPPORT FEE - ST	010-2216	16.20	5.40	5.40	10.80	5.40	0.00	10.80
TCLEOSE FEE - CCP ART 102	010-2217	0.20	0.10	0.10	0.20	0.00	0.02	0.18
STATE TRAFFIC FINE (EFF.	010-2220	494.29	86.46	407.83	494.29	0.00	19.77	474.52
LOCAL CC TRUANCY PREVENTI	010-2222	76.94	33.35	43.59	76.94	0.00	76.94	0.00
JURY REIMBURSEMENT FEE -	010-2231	12.00	4.00	4.00	8.00	4.00	0.80	7.20
INDIGENT FEE (JP43)	010-2239	6.00	2.00	2.00	4.00	2.00	0.40	3.60
TRUANCY PREVENTION AND DI	010-2245	2.00	2.00	0.00	2.00	0.00	0.00	2.00
SHERIFF ARREST FEE	010-4104	6.68	0.00	6.68	6.68	0.00	6.68	0.00
WARRANT FEE (OLD) JP16	010-4104	284.35	65.27	119.08	184.35	100.00	184.35	0.00
WARRANT FEE (JP49)	010-4104	28.63	9.55	19.08	28.63	0.00	28.63	0.00
CHILD SAFETY FUND FINE	010-4115	6.74	0.00	6.74	6.74	0.00	6.74	0.00
TIME PAYMENT REIMBURSEMEN	010-4119	7.19	7.19	0.00	7.19	0.00	7.19	0.00
JUDICIAL SUPPORT FEE - CO	010-4124	1.80	0.60	0.60	1.20	0.60	1.20	0.00
COUNTY FINE	010-4215	2807.21	627.12	1948.09	2575.21	232.00	2575.21	0.00
COMPLIANCE DISMISSAL FINE	010-4215	40.00	0.00	40.00	40.00	0.00	40.00	0.00
UNIFORM TRAFFIC ACT - TC	021/022/023/024-4127	9.00	3.00	3.00	6.00	3.00	6.00	0.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	29.66	5.19	24.47	29.66	0.00	29.66	0.00
LOCAL CC JURY FUND	057-4195	1.54	0.67	0.87	1.54	0.00	1.54	0.00
COURTHOUSE SECURITY FEE -	084-4119/133-4166	12.00	4.00	4.00	8.00	4.00	8.00	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	75.40	32.68	42.72	75.40	0.00	75.40	0.00
JUSTICE COURT TECHNOLOGY	131-4193	12.00	4.00	4.00	8.00	4.00	8.00	0.00
LOCAL CC TECH FUND	131-4193	61.56	26.68	34.88	61.56	0.00	61.56	0.00
COLLECTION SERVICE FEE	HOLD	353.31	74.98	173.33	248.31	105.00	248.31	0.00
LOCAL CONSOLIDATED COURT	SPLIT	9.61	4.27	5.34	9.61	0.00	9.61	0.00
		6711.00	2552.50	3653.50	6206.00	505.00	4109.85	2096.15
CIVIL DISTRIBUTIONS								
COUNTY DISPUTE RESOLUTION	010-2232	25.00	20.00	5.00	25.00	0.00	25.00	0.00
LANGUAGE ACCESS FUND	010-2248	15.00	12.00	3.00	15.00	0.00	15.00	0.00
STATE CONSOLIDATED CIVIL	010-2250	105.00	84.00	21.00	105.00	0.00	0.00	105.00
SHERIFF'S FEE - SERVICE (	010-4104	150.00	150.00	0.00	150.00	0.00	150.00	0.00
SHERIFF'S FEE - EVICTION	010-4104	150.00	150.00	0.00	150.00	0.00	150.00	0.00
Writ of Possession	010-4104	200.00	0.00	200.00	200.00	0.00	200.00	0.00
JUSTICE COURT SUPPORT FUN	137-4115	125.00	100.00	25.00	125.00	0.00	125.00	0.00

		770.00	516.00	254.00	770.00	0.00	665.00	105.00
JUVENILE DISTRIBUTIONS								
CHILD SAFETY/SEATBELT FIN	010-2210	59.03	59.03	0.00	59.03	0.00	29.51	29.52
STATE TRAFFIC FINE (EFF.	010-2220	29.22	29.22	0.00	29.22	0.00	1.17	28.05
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	1.75	1.75	0.00	1.75	0.00	1.75	0.00
		90.00	90.00	0.00	90.00	0.00	32.43	57.57

SUMMARY BREAKDOWN

Money Order	616.50		
Cash	885.00		
Check	1657.00		
Credit Card	3907.50		
Time Served	505.00		
TOTAL MONETARY	7066.00	**LESS CREDIT CARD**	3158.50
TOTAL NON-MONETARY	505.00		
TOTAL AMOUNT	7571.00		
RECEIPT NO.	25-JP3-0541 TO 25-JP3-0596		

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

MELTON H. HANNA, LAMB JP 4 - RAN ON 10/01/2025 AT 10:37am

ALL USERS

ALL CASE TYPES

09/01/2025 THRU 09/30/2025

SELECTED BY BUSINESS DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
CMV-LICENSE & WEIGHT FINE	010-2112/010-4116	6435.00	2504.00	3931.00	6435.00	0.00	3217.50	3217.50
STATE TRAFFIC FINE (EFF.9	010-2202	365.13	15.13	300.00	315.13	50.00	12.61	302.52
STATE ARREST FEE	010-2203/010-4116	89.63	14.63	65.00	79.63	10.00	63.70	15.93
CONSOLIDATED COURT COSTS	010-2213	1111.41	181.41	806.00	987.41	124.00	98.74	888.67
LOCAL CC TRUANCY PREVENTI	010-2222	89.63	14.63	65.00	79.63	10.00	79.63	0.00
FINE	010-4116	1794.97	582.97	762.00	1344.97	450.00	1344.97	0.00
LOCAL TRAFFIC FINE (EFF.9	021/022/023/024-4127	21.90	0.90	18.00	18.90	3.00	18.90	0.00
LOCAL CC JURY FUND	057-4195	1.79	0.29	1.30	1.59	0.20	1.59	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	87.84	14.34	63.70	78.04	9.80	78.04	0.00
LOCAL CC TECH FUND	131-4194	71.70	11.70	52.00	63.70	8.00	63.70	0.00
		10069.00	3340.00	6064.00	9404.00	665.00	4979.38	4424.62
CIVIL DISTRIBUTIONS								
County Dispute Resolution	010-2232	35.00	35.00	0.00	35.00	0.00	35.00	0.00
Language Access Fund	010-2248	21.00	21.00	0.00	21.00	0.00	21.00	0.00
State Consolidated Civil	010-2250	147.00	147.00	0.00	147.00	0.00	0.00	147.00
SHERIFF SERVICE FEE CIVIL	010-4104	225.00	225.00	0.00	225.00	0.00	225.00	0.00
Justice Court Support Fun	138-4116	175.00	175.00	0.00	175.00	0.00	175.00	0.00
		603.00	603.00	0.00	603.00	0.00	456.00	147.00
JUVENILE DISTRIBUTIONS								
CMV-LICENSE & WEIGHT FINE	010-2112/010-4116	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STATE ARREST FEE	010-2203/010-4116	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CONSOLIDATED COURT COSTS	010-2213	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOCAL CC TRUANCY PREVENTI	010-2222	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOCAL CC JURY FUND	057-4195	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOCAL CC TECH FUND	131-4194	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00

SUMMARY BREAKDOWN

Credit Card	6064.00		
Check	3773.00		
Cash	170.00		
Time Served	665.00		
TOTAL MONETARY	10007.00	**LESS CREDIT CARD**	3943.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MELTON H. HANNA, LAMB JP 4 - RAN ON 10/01/2025 AT 10:37am
ALL USERS
ALL CASE TYPES
09/01/2025 THRU 09/30/2025
SELECTED BY BUSINESS DATE

TOTAL NON-MONETARY	665.00
TOTAL AMOUNT	10672.00
RECEIPT NO.	727 TO 753

CK # 295 Jerry Yarbrough $ 10,007.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MELTON H. HANNA, LAMB JP 4 - RAN ON 10/01/2025 AT 10:37am
ALL USERS
ALL CASE TYPES
09/01/2025 THRU 09/30/2025
SELECTED BY BUSINESS DATE

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
737	09/15/2025	2504.00	CK	2585.00	ALVARADO-NAVARRO, MARIO	TC-4-251431
	Fee Total	2504.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
729	09/03/2025	1004.00	CC	1085.00	MILLAN-CARRERA, MIGUEL A	TC-4-251446
731	09/04/2025	1004.00	CC	1085.00	BEKKER, JEANDRE	TC-4-251440
742	09/17/2025	1004.00	CC	1085.00	ANILES-ZAPATA, JORGE ALB	TC-4-251460
743	09/17/2025	919.00	CC	1000.00	ALBERTO, H MENDOZA	TC-4-251461
	Fee Total	3931.00				

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
753	09/30/2025	15.13	CA	95.00	MENDOZA, SERGIO SEAS	TC-4-241289
	Fee Total	15.13				

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
727	09/03/2025	50.00	CC	175.00	CHAVARRIA-ARZOLA, ISAIAS	TC-4-251443
728	09/03/2025	50.00	CC	170.00	CHAVARRIA-ARZOLA, ISAIAS	TC-4-251444
730	09/04/2025	50.00	CC	334.00	ADILI, HADIS	TC-4-251408
740	09/17/2025	50.00	CC	285.00	DORSEY, J'MAHRI MATTHEW	TC-4-251445
741	09/17/2025	50.00	CC	175.00	ANILES-ZAPATA, JORGE ALB	TC-4-251459
747	09/24/2025	50.00	CC	150.00	PADRON, CHRISTIAN IVAN	TC-4-251466
	Fee Total	300.00				

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
749	09/25/2025	50.00	TS	395.00	AC VASQUEZ, MANUEL	TC-4-251406
	Fee Total	50.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
735	09/09/2025	4.63	CA	75.00	EVERETT, JAMIE RAY	TC-4-251413

Fee Total 4.63

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
733	09/06/2025	5.00	CK	585.00	CASTRO LOPEZ,ALEJANDRA	TC-4-251442
737	09/15/2025	5.00	CK	2585.00	ALVARADO-NAVARRO,MARIO	TC-4-251431

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
727	09/03/2025	5.00	CC	175.00	CHAVARRIA-ARZOLA,ISAIAS	TC-4-251443
728	09/03/2025	5.00	CC	170.00	CHAVARRIA-ARZOLA,ISAIAS	TC-4-251444
729	09/03/2025	5.00	CC	1085.00	MILLAN-CARRERA,MIGUEL A	TC-4-251446
730	09/04/2025	5.00	CC	334.00	ADILI,HADIS	TC-4-251408
731	09/04/2025	5.00	CC	1085.00	BEKKER,JEANDRE	TC-4-251440
734	09/08/2025	5.00	CC	150.00	SOTELO-GOMEZ,JOSE LUIS	TC-4-251434
740	09/17/2025	5.00	CC	285.00	DORSEY,J'MAHRI MATTHEW	TC-4-251445
741	09/17/2025	5.00	CC	175.00	ANILES-ZAPATA,JORGE ALB	TC-4-251459
742	09/17/2025	5.00	CC	1085.00	ANILES-ZAPATA,JORGE ALB	TC-4-251460
743	09/17/2025	5.00	CC	1000.00	ALBERTO,H MENDOZA	TC-4-251461
747	09/24/2025	5.00	CC	150.00	PADRON,CHRISTIAN IVAN	TC-4-251466
751	09/29/2025	5.00	CC	220.00	ARISMENDI,VICENTE	TC-4-251378
752	09/29/2025	5.00	CC	150.00	ARISMENDI,VICENTE	TC-4-251379

Fee Total 65.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
748	09/25/2025	5.00	TS	270.00	AC VASQUEZ,MANUEL	TC-4-251405
749	09/25/2025	5.00	TS	395.00	AC VASQUEZ,MANUEL	TC-4-251406

Fee Total 10.00

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
735	09/09/2025	57.41	CA	75.00	EVERETT,JAMIE RAY	TC-4-251413

Fee Total 57.41

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
733	09/06/2025	62.00	CK	585.00	CASTRO LOPEZ,ALEJANDRA	TC-4-251442
737	09/15/2025	62.00	CK	2585.00	ALVARADO-NAVARRO,MARIO	TC-4-251431

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
727	09/03/2025	62.00	CC	175.00	CHAVARRIA-ARZOLA, ISAIAS	TC-4-251443
728	09/03/2025	62.00	CC	170.00	CHAVARRIA-ARZOLA, ISAIAS	TC-4-251444
729	09/03/2025	62.00	CC	1085.00	MILLAN-CARRERA, MIGUEL A	TC-4-251446
730	09/04/2025	62.00	CC	334.00	ADILI, HADIS	TC-4-251408
731	09/04/2025	62.00	CC	1085.00	BEKKER, JEANDRE	TC-4-251440
734	09/08/2025	62.00	CC	150.00	SOTELO-GOMEZ, JOSE LUIS	TC-4-251434
740	09/17/2025	62.00	CC	285.00	DORSEY, J'MAHRI MATTHEW	TC-4-251445
741	09/17/2025	62.00	CC	175.00	ANILES-ZAPATA, JORGE ALB	TC-4-251459
742	09/17/2025	62.00	CC	1085.00	ANILES-ZAPATA, JORGE ALB	TC-4-251460
743	09/17/2025	62.00	CC	1000.00	ALBERTO, H MENDOZA	TC-4-251461
747	09/24/2025	62.00	CC	150.00	PADRON, CHRISTIAN IVAN	TC-4-251466
751	09/29/2025	62.00	CC	220.00	ARISMENDI, VICENTE	TC-4-251378
752	09/29/2025	62.00	CC	150.00	ARISMENDI, VICENTE	TC-4-251379

Fee Total 806.00

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
748	09/25/2025	62.00	TS	270.00	AC VASQUEZ, MANUEL	TC-4-251405
749	09/25/2025	62.00	TS	395.00	AC VASQUEZ, MANUEL	TC-4-251406

Fee Total 124.00

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
735	09/09/2025	4.63	CA	75.00	EVERETT, JAMIE RAY	TC-4-251413

Fee Total 4.63

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
733	09/06/2025	5.00	CK	585.00	CASTRO LOPEZ, ALEJANDRA	TC-4-251442
737	09/15/2025	5.00	CK	2585.00	ALVARADO-NAVARRO, MARIO	TC-4-251431

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
727	09/03/2025	5.00	CC	175.00	CHAVARRIA-ARZOLA, ISAIAS	TC-4-251443
728	09/03/2025	5.00	CC	170.00	CHAVARRIA-ARZOLA, ISAIAS	TC-4-251444
729	09/03/2025	5.00	CC	1085.00	MILLAN-CARRERA, MIGUEL A	TC-4-251446

730	09/04/2025	5.00	CC	334.00	ADILI, HADIS	TC-4-251408
731	09/04/2025	5.00	CC	1085.00	BEKKER, JEANDRE	TC-4-251440
734	09/08/2025	5.00	CC	150.00	SOTELO-GOMEZ, JOSE LUIS	TC-4-251434
740	09/17/2025	5.00	CC	285.00	DORSEY, J'MAHRI MATTHEW	TC-4-251445
741	09/17/2025	5.00	CC	175.00	ANILES-ZAPATA, JORGE ALB	TC-4-251459
742	09/17/2025	5.00	CC	1085.00	ANILES-ZAPATA, JORGE ALB	TC-4-251460
743	09/17/2025	5.00	CC	1000.00	ALBERTO, H MENDOZA	TC-4-251461
747	09/24/2025	5.00	CC	150.00	PADRON, CHRISTIAN IVAN	TC-4-251466
751	09/29/2025	5.00	CC	220.00	ARISMENDI, VICENTE	TC-4-251378
752	09/29/2025	5.00	CC	150.00	ARISMENDI, VICENTE	TC-4-251379
	Fee Total	65.00				

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
748	09/25/2025	5.00	TS	270.00	AC VASQUEZ, MANUEL	TC-4-251405
749	09/25/2025	5.00	TS	395.00	AC VASQUEZ, MANUEL	TC-4-251406
	Fee Total	10.00				

CRIMINAL DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
753	09/30/2025	78.97	CA	95.00	MENDOZA, SERGIO SEAS	TC-4-241289
	Fee Total	78.97				

CRIMINAL DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
733	09/06/2025	504.00	CK	585.00	CASTRO LOPEZ, ALEJANDRA	TC-4-251442
	Fee Total	504.00				

CRIMINAL DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
727	09/03/2025	41.00	CC	175.00	CHAVARRIA-ARZOLA, ISAIAS	TC-4-251443
728	09/03/2025	36.00	CC	170.00	CHAVARRIA-ARZOLA, ISAIAS	TC-4-251444
730	09/04/2025	200.00	CC	334.00	ADILI, HADIS	TC-4-251408
734	09/08/2025	69.00	CC	150.00	SOTELO-GOMEZ, JOSE LUIS	TC-4-251434
740	09/17/2025	151.00	CC	285.00	DORSEY, J'MAHRI MATTHEW	TC-4-251445
741	09/17/2025	41.00	CC	175.00	ANILES-ZAPATA, JORGE ALB	TC-4-251459
747	09/24/2025	16.00	CC	150.00	PADRON, CHRISTIAN IVAN	TC-4-251466
751	09/29/2025	139.00	CC	220.00	ARISMENDI, VICENTE	TC-4-251378
752	09/29/2025	69.00	CC	150.00	ARISMENDI, VICENTE	TC-4-251379
	Fee Total	762.00				

CRIMINAL DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
748	09/25/2025	189.00	TS	270.00	AC VASQUEZ, MANUEL	TC-4-251405
749	09/25/2025	261.00	TS	395.00	AC VASQUEZ, MANUEL	TC-4-251406
	Fee Total	450.00				

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
753	09/30/2025	0.90	CA	95.00	MENDOZA, SERGIO SEAS	TC-4-241289
	Fee Total	0.90				

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
727	09/03/2025	3.00	CC	175.00	CHAVARRIA-ARZOLA, ISAIAS	TC-4-251443
728	09/03/2025	3.00	CC	170.00	CHAVARRIA-ARZOLA, ISAIAS	TC-4-251444
730	09/04/2025	3.00	CC	334.00	ADILI, HADIS	TC-4-251408
740	09/17/2025	3.00	CC	285.00	DORSEY, J'MAHRI MATTHEW	TC-4-251445
741	09/17/2025	3.00	CC	175.00	ANILES-ZAPATA, JORGE ALB	TC-4-251459
747	09/24/2025	3.00	CC	150.00	PADRON, CHRISTIAN IVAN	TC-4-251466
	Fee Total	18.00				

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
749	09/25/2025	3.00	TS	395.00	AC VASQUEZ, MANUEL	TC-4-251406
	Fee Total	3.00				

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
735	09/09/2025	0.09	CA	75.00	EVERETT, JAMIE RAY	TC-4-251413
	Fee Total	0.09				

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
733	09/06/2025	0.10	CK	585.00	CASTRO LOPEZ, ALEJANDRA	TC-4-251442
737	09/15/2025	0.10	CK	2585.00	ALVARADO-NAVARRO, MARIO	TC-4-251431
	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
727	09/03/2025	0.10	CC	175.00	CHAVARRIA-ARZOLA, ISAIAS	TC-4-251443
728	09/03/2025	0.10	CC	170.00	CHAVARRIA-ARZOLA, ISAIAS	TC-4-251444
729	09/03/2025	0.10	CC	1085.00	MILLAN-CARRERA, MIGUEL A	TC-4-251446
730	09/04/2025	0.10	CC	334.00	ADILI, HADIS	TC-4-251408
731	09/04/2025	0.10	CC	1085.00	BEKKER, JEANDRE	TC-4-251440
734	09/08/2025	0.10	CC	150.00	SOTELO-GOMEZ, JOSE LUIS	TC-4-251434
740	09/17/2025	0.10	CC	285.00	DORSEY, J'MAHRI MATTHEW	TC-4-251445
741	09/17/2025	0.10	CC	175.00	ANILES-ZAPATA, JORGE ALB	TC-4-251459
742	09/17/2025	0.10	CC	1085.00	ANILES-ZAPATA, JORGE ALB	TC-4-251460
743	09/17/2025	0.10	CC	1000.00	ALBERTO, H MENDOZA	TC-4-251461
747	09/24/2025	0.10	CC	150.00	PADRON, CHRISTIAN IVAN	TC-4-251466
751	09/29/2025	0.10	CC	220.00	ARISMENDI, VICENTE	TC-4-251378
752	09/29/2025	0.10	CC	150.00	ARISMENDI, VICENTE	TC-4-251379
	Fee Total	1.30				

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
748	09/25/2025	0.10	TS	270.00	AC VASQUEZ, MANUEL	TC-4-251405
749	09/25/2025	0.10	TS	395.00	AC VASQUEZ, MANUEL	TC-4-251406
	Fee Total	0.20				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
735	09/09/2025	4.54	CA	75.00	EVERETT, JAMIE RAY	TC-4-251413
	Fee Total	4.54				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
733	09/06/2025	4.90	CK	585.00	CASTRO LOPEZ, ALEJANDRA	TC-4-251442
737	09/15/2025	4.90	CK	2585.00	ALVARADO-NAVARRO, MARIO	TC-4-251431
	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
727	09/03/2025	4.90	CC	175.00	CHAVARRIA-ARZOLA, ISAIAS	TC-4-251443
728	09/03/2025	4.90	CC	170.00	CHAVARRIA-ARZOLA, ISAIAS	TC-4-251444
729	09/03/2025	4.90	CC	1085.00	MILLAN-CARRERA, MIGUEL A	TC-4-251446
730	09/04/2025	4.90	CC	334.00	ADILI, HADIS	TC-4-251408
731	09/04/2025	4.90	CC	1085.00	BEKKER, JEANDRE	TC-4-251440
734	09/08/2025	4.90	CC	150.00	SOTELO-GOMEZ, JOSE LUIS	TC-4-251434

740	09/17/2025	4.90	CC	285.00	DORSEY,J'MAHRI MATTHEW	TC-4-251445
741	09/17/2025	4.90	CC	175.00	ANILES-ZAPATA,JORGE ALB	TC-4-251459
742	09/17/2025	4.90	CC	1085.00	ANILES-ZAPATA,JORGE ALB	TC-4-251460
743	09/17/2025	4.90	CC	1000.00	ALBERTO,H MENDOZA	TC-4-251461
747	09/24/2025	4.90	CC	150.00	PADRON,CHRISTIAN IVAN	TC-4-251466
751	09/29/2025	4.90	CC	220.00	ARISMENDI,VICENTE	TC-4-251378
752	09/29/2025	4.90	CC	150.00	ARISMENDI,VICENTE	TC-4-251379
	Fee Total	63.70				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
748	09/25/2025	4.90	TS	270.00	AC VASQUEZ,MANUEL	TC-4-251405
749	09/25/2025	4.90	TS	395.00	AC VASQUEZ,MANUEL	TC-4-251406
	Fee Total	9.80				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4194

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
735	09/09/2025	3.70	CA	75.00	EVERETT,JAMIE RAY	TC-4-251413
	Fee Total	3.70				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4194

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
733	09/06/2025	4.00	CK	585.00	CASTRO LOPEZ,ALEJANDRA	TC-4-251442
737	09/15/2025	4.00	CK	2585.00	ALVARADO-NAVARRO,MARIO	TC-4-251431
	Fee Total	8.00				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4194

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
727	09/03/2025	4.00	CC	175.00	CHAVARRIA-ARZOLA,ISAIAS	TC-4-251443
728	09/03/2025	4.00	CC	170.00	CHAVARRIA-ARZOLA,ISAIAS	TC-4-251444
729	09/03/2025	4.00	CC	1085.00	MILLAN-CARRERA,MIGUEL A	TC-4-251446
730	09/04/2025	4.00	CC	334.00	ADILI,HADIS	TC-4-251408
731	09/04/2025	4.00	CC	1085.00	BEKKER,JEANDRE	TC-4-251440
734	09/08/2025	4.00	CC	150.00	SOTELO-GOMEZ,JOSE LUIS	TC-4-251434
740	09/17/2025	4.00	CC	285.00	DORSEY,J'MAHRI MATTHEW	TC-4-251445
741	09/17/2025	4.00	CC	175.00	ANILES-ZAPATA,JORGE ALB	TC-4-251459
742	09/17/2025	4.00	CC	1085.00	ANILES-ZAPATA,JORGE ALB	TC-4-251460
743	09/17/2025	4.00	CC	1000.00	ALBERTO,H MENDOZA	TC-4-251461
747	09/24/2025	4.00	CC	150.00	PADRON,CHRISTIAN IVAN	TC-4-251466
751	09/29/2025	4.00	CC	220.00	ARISMENDI,VICENTE	TC-4-251378
752	09/29/2025	4.00	CC	150.00	ARISMENDI,VICENTE	TC-4-251379

Fee Total 52.00

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4194

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
748	09/25/2025	4.00	TS	270.00	AC VASQUEZ,MANUEL	TC-4-251405
749	09/25/2025	4.00	TS	395.00	AC VASQUEZ,MANUEL	TC-4-251406

Fee Total 8.00

CIVIL DETAIL FOR County Dispute Resolution Fund 010-2232

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
732	09/05/2025	5.00	CK	54.00		DC-4-251162
738	09/16/2025	5.00	CK	54.00		DC-4-251163
739	09/16/2025	5.00	CK	54.00		DC-4-251164
744	09/19/2025	5.00	CK	54.00		DC-4-251165
745	09/22/2025	5.00	CK	204.00		FED-4-25959
746	09/23/2025	5.00	CK	129.00		FED-4-25960
750	09/27/2025	5.00	CK	54.00		DC-4-251166

Fee Total 35.00

CIVIL DETAIL FOR Language Access Fund 010-2248

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
732	09/05/2025	3.00	CK	54.00		DC-4-251162
738	09/16/2025	3.00	CK	54.00		DC-4-251163
739	09/16/2025	3.00	CK	54.00		DC-4-251164
744	09/19/2025	3.00	CK	54.00		DC-4-251165
745	09/22/2025	3.00	CK	204.00		FED-4-25959
746	09/23/2025	3.00	CK	129.00		FED-4-25960
750	09/27/2025	3.00	CK	54.00		DC-4-251166

Fee Total 21.00

CIVIL DETAIL FOR State Consolidated Civil Fee 010-2250

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
732	09/05/2025	21.00	CK	54.00		DC-4-251162
738	09/16/2025	21.00	CK	54.00		DC-4-251163
739	09/16/2025	21.00	CK	54.00		DC-4-251164
744	09/19/2025	21.00	CK	54.00		DC-4-251165
745	09/22/2025	21.00	CK	204.00		FED-4-25959
746	09/23/2025	21.00	CK	129.00		FED-4-25960
750	09/27/2025	21.00	CK	54.00		DC-4-251166

Fee Total 147.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MELTON H. HANNA, LAMB JP 4 - RAN ON 10/01/2025 AT 10:37am
ALL USERS
ALL CASE TYPES
09/01/2025 THRU 09/30/2025
SELECTED BY BUSINESS DATE

CIVIL DETAIL FOR SHERIFF SERVICE FEE CIVIL 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
745	09/22/2025	75.00	CK	204.00		FED-4-25959
745	09/22/2025	75.00	CK	204.00		FED-4-25959
746	09/23/2025	75.00	CK	129.00		FED-4-25960
	Fee Total	225.00				

CIVIL DETAIL FOR Justice Court Support Fund 138-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
732	09/05/2025	25.00	CK	54.00		DC-4-251162
738	09/16/2025	25.00	CK	54.00		DC-4-251163
739	09/16/2025	25.00	CK	54.00		DC-4-251164
744	09/19/2025	25.00	CK	54.00		DC-4-251165
745	09/22/2025	25.00	CK	204.00		FED-4-25959
746	09/23/2025	25.00	CK	129.00		FED-4-25960
750	09/27/2025	25.00	CK	54.00		DC-4-251166
	Fee Total	175.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
736	09/12/2025	919.00	CC	1000.00	ADALBERTO, H MENDOZA	JVMC-4-2516
736-V	09/17/2025	-919.00	CC	-1000.00	ADALBERTO, H MENDOZA	JVMC-4-2516
	Fee Total	0.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
736	09/12/2025	5.00	CC	1000.00	ADALBERTO, H MENDOZA	JVMC-4-2516
736-V	09/17/2025	-5.00	CC	-1000.00	ADALBERTO, H MENDOZA	JVMC-4-2516
	Fee Total	0.00				

JUVENILE DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
736	09/12/2025	62.00	CC	1000.00	ADALBERTO, H MENDOZA	JVMC-4-2516
736-V	09/17/2025	-62.00	CC	-1000.00	ADALBERTO, H MENDOZA	JVMC-4-2516
	Fee Total	0.00				

JUVENILE DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
736	09/12/2025	5.00	CC	1000.00	ADALBERTO, H MENDOZA	JVMC-4-2516

736-V	09/17/2025	-5.00	CC	-1000.00	ADALBERTO,H MENDOZA	JVMC-4-2516
	Fee Total	0.00				

JUVENILE DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
736	09/12/2025	0.10	CC	1000.00	ADALBERTO,H MENDOZA	JVMC-4-2516
736-V	09/17/2025	-0.10	CC	-1000.00	ADALBERTO,H MENDOZA	JVMC-4-2516
	Fee Total	0.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
736	09/12/2025	4.90	CC	1000.00	ADALBERTO,H MENDOZA	JVMC-4-2516
736-V	09/17/2025	-4.90	CC	-1000.00	ADALBERTO,H MENDOZA	JVMC-4-2516
	Fee Total	0.00				

JUVENILE DETAIL FOR LOCAL CC TECH FUND 131-4194

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
736	09/12/2025	4.00	CC	1000.00	ADALBERTO,H MENDOZA	JVMC-4-2516
736-V	09/17/2025	-4.00	CC	-1000.00	ADALBERTO,H MENDOZA	JVMC-4-2516
	Fee Total	0.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

MELTON H. HANNA, LAMB JP 4 - RAN ON 10/01/2025 AT 12:18pm

ALL USERS

ALL CASE TYPES

07/01/2025 THRU 09/30/2025

SELECTED BY BUSINESS DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
CMV-LICENSE & WEIGHT FINE	010-2112/010-4116	6435.00	2504.00	3931.00	6435.00	0.00	3217.50	3217.50
STATE TRAFFIC FINE (EFF.9	010-2202	802.39	115.13	637.26	752.39	50.00	30.10	722.29
STATE ARREST FEE	010-2203/010-4116	183.45	31.54	141.91	173.45	10.00	138.76	34.69
CONSOLIDATED COURT COSTS	010-2213	2289.75	391.14	1774.61	2165.75	124.00	216.57	1949.18
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	184.60	31.54	143.06	174.60	10.00	174.60	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	12.30	0.00	12.30	12.30	0.00	12.30	0.00
FINE	010-4116	6264.30	3110.97	2703.33	5814.30	450.00	5814.30	0.00
LOCAL ARREST FEE	010-4116	1.24	0.00	1.24	1.24	0.00	1.24	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	48.14	6.90	38.24	45.14	3.00	45.14	0.00
LOCAL CC JURY FUND	057-4195	3.69	0.63	2.86	3.49	0.20	3.49	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	180.92	30.92	140.20	171.12	9.80	171.12	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	147.68	25.23	114.45	139.68	8.00	139.68	0.00
COLLECTION FEE	HOLD	55.17	0.00	55.17	55.17	0.00	55.17	0.00
		16629.00	6248.00	9716.00	15964.00	665.00	10040.08	5923.92
CIVIL DISTRIBUTIONS								
OUT OF COUNTY CIVIL SERVI	NO GL CODE	155.00	80.00	75.00	155.00	0.00	0.00	155.00
CERTIFIED MAIL	NO GL CODE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
County Dispute Resolution	010-2232	85.00	80.00	5.00	85.00	0.00	85.00	0.00
Language Access Fund	010-2248	51.00	48.00	3.00	51.00	0.00	51.00	0.00
State Consolidated Civil	010-2250	357.00	336.00	21.00	357.00	0.00	0.00	357.00
SHERIFF SERVICE FEE CIVIL	010-4104	225.00	225.00	0.00	225.00	0.00	225.00	0.00
Justice Court Support Fun	138-4116	425.00	400.00	25.00	425.00	0.00	425.00	0.00
		1298.00	1169.00	129.00	1298.00	0.00	786.00	512.00
JUVENILE DISTRIBUTIONS								
CMV-LICENSE & WEIGHT FINE	010-2112/010-4116	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STATE TRAFFIC FINE (EFF.9	010-2202	50.00	0.00	50.00	50.00	0.00	2.00	48.00
STATE ARREST FEE	010-2203/010-4116	15.00	0.00	15.00	15.00	0.00	12.00	3.00
CONSOLIDATED COURT COSTS	010-2213	186.00	0.00	186.00	186.00	0.00	18.60	167.40
LOCAL CC TRUANCY PREVENTI	010-2222	15.00	0.00	15.00	15.00	0.00	15.00	0.00
FINE	010-4116	519.00	0.00	519.00	519.00	0.00	519.00	0.00
LOCAL TRAFFIC FINE (EFF.9	021/022/023/024-4127	3.00	0.00	3.00	3.00	0.00	3.00	0.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MELTON H. HANNA, LAMB JP 4 - RAN ON 10/01/2025 AT 12:18pm
ALL USERS
ALL CASE TYPES
07/01/2025 THRU 09/30/2025
SELECTED BY BUSINESS DATE

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	131-4194	12.00	0.00	12.00	12.00	0.00	12.00	0.00
		815.00	0.00	815.00	815.00	0.00	596.60	218.40

SUMMARY BREAKDOWN

Check	6509.00		
Credit Card	10660.00		
Cash	838.00		
Direct Deposit	70.00		
Time Served	665.00		
TOTAL MONETARY	18077.00	**LESS CREDIT CARD**	7417.00
TOTAL NON-MONETARY	665.00		
TOTAL AMOUNT	18742.00		
RECEIPT NO.	685 TO 753		

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
737	09/15/2025	2504.00	CK	2585.00	ALVARADO-NAVARRO, MARIO	TC-4-251431
	Fee Total	2504.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
729	09/03/2025	1004.00	CC	1085.00	MILLAN-CARRERA, MIGUEL A	TC-4-251446
731	09/04/2025	1004.00	CC	1085.00	BEKKER, JEANDRE	TC-4-251440
742	09/17/2025	1004.00	CC	1085.00	ANILES-ZAPATA, JORGE ALB	TC-4-251460
743	09/17/2025	919.00	CC	1000.00	ALBERTO, H MENDOZA	TC-4-251461
	Fee Total	3931.00				

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
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
753	09/30/2025	15.13	CA	95.00	MENDOZA, SERGIO SEAS	TC-4-241289
	Fee Total	115.13				

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
707	08/05/2025	50.00	CC	235.00	WURAPA, MAWUNYO KWESI	TC-4-251417
716	08/18/2025	10.99	CC	100.00	MARTEL, ANA ROSA	TC-4-251396
719	08/18/2025	39.33	CC	70.00	ROSAS, NATHANIEL	TC-4-241362
719-V	08/18/2025	-39.33	CC	-70.00	ROSAS, NATHANIEL	TC-4-241362
723	08/26/2025	13.53	CC	85.00	ROAS CAMARGO, SILVIA	TC-4-251375
725	08/28/2025	50.00	CC	334.00	MORIEARTY, TAMMY LYNN	TC-4-251447
727	09/03/2025	50.00	CC	175.00	CHAVARRIA-ARZOLA, ISAIAS	TC-4-251443
728	09/03/2025	50.00	CC	170.00	CHAVARRIA-ARZOLA, ISAIAS	TC-4-251444
730	09/04/2025	50.00	CC	334.00	ADILI, HADIS	TC-4-251408

740	09/17/2025	50.00	CC	285.00	DORSEY, J'MAHRI MATTHEW	TC-4-251445
741	09/17/2025	50.00	CC	175.00	ANILES-ZAPATA, JORGE ALB	TC-4-251459
747	09/24/2025	50.00	CC	150.00	PADRON, CHRISTIAN IVAN	TC-4-251466
	Fee Total	637.26				

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
749	09/25/2025	50.00	TS	395.00	AC VASQUEZ, MANUEL	TC-4-251406
	Fee Total	50.00				

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
735	09/09/2025	4.63	CA	75.00	EVERETT, JAMIE RAY	TC-4-251413
	Fee Total	11.54				

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 PUVA	TC-4-251423
733	09/06/2025	5.00	CK	585.00	CASTRO LOPEZ, ALEJANDRA	TC-4-251442
737	09/15/2025	5.00	CK	2585.00	ALVARADO-NAVARRO, MARIO	TC-4-251431
	Fee Total	20.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
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
706	08/05/2025	5.00	CC	150.00	WURAPA, MAWUNYO KWESI	TC-4-251416
707	08/05/2025	5.00	CC	235.00	WURAPA, MAWUNYO KWESI	TC-4-251417
711	08/14/2025	5.00	CC	150.00	MENDOZA-TOVAR, MIGUEL	TC-4-251428
712	08/14/2025	5.00	CC	270.00	MENDOZA-TOVAR, MIGUEL	TC-4-251427
713	08/14/2025	5.00	CC	150.00	MENDOZA-TOVAR, MIGUEL	TC-4-251429
715	08/15/2025	5.00	CC	150.00	BLACKFORD, JAMES BRIAN	TC-4-251404
716	08/18/2025	1.91	CC	100.00	MARTEL, ANA ROSA	TC-4-251396

717	08/18/2025	5.00	CC	150.00	RUSSELL,JAKEB SKOUT	TC-4-251424
720	08/20/2025	5.00	CC	220.00	DEYSEL,ANDRE	TC-4-251432
724	08/27/2025	5.00	CC	270.00	PIZARRO-CORRAL,JUAN CAR	TC-4-251439
725	08/28/2025	5.00	CC	334.00	MORIEARTY,TAMMY LYNN	TC-4-251447
727	09/03/2025	5.00	CC	175.00	CHAVARRIA-ARZOLA,ISAIAS	TC-4-251443
728	09/03/2025	5.00	CC	170.00	CHAVARRIA-ARZOLA,ISAIAS	TC-4-251444
729	09/03/2025	5.00	CC	1085.00	MILLAN-CARRERA,MIGUEL A	TC-4-251446
730	09/04/2025	5.00	CC	334.00	ADILI,HADIS	TC-4-251408
731	09/04/2025	5.00	CC	1085.00	BEKKER,JEANDRE	TC-4-251440
734	09/08/2025	5.00	CC	150.00	SOTELO-GOMEZ,JOSE LUIS	TC-4-251434
740	09/17/2025	5.00	CC	285.00	DORSEY,J'MAHRI MATTHEW	TC-4-251445
741	09/17/2025	5.00	CC	175.00	ANILES-ZAPATA,JORGE ALB	TC-4-251459
742	09/17/2025	5.00	CC	1085.00	ANILES-ZAPATA,JORGE ALB	TC-4-251460
743	09/17/2025	5.00	CC	1000.00	ALBERTO,H MENDOZA	TC-4-251461
747	09/24/2025	5.00	CC	150.00	PADRON,CHRISTIAN IVAN	TC-4-251466
751	09/29/2025	5.00	CC	220.00	ARISMENDI,VICENTE	TC-4-251378
752	09/29/2025	5.00	CC	150.00	ARISMENDI,VICENTE	TC-4-251379
	Fee Total	141.91				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
748	09/25/2025	5.00	TS	270.00	AC VASQUEZ,MANUEL	TC-4-251405
749	09/25/2025	5.00	TS	395.00	AC VASQUEZ,MANUEL	TC-4-251406
	Fee Total	10.00				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
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
735	09/09/2025	57.41	CA	75.00	EVERETT,JAMIE RAY	TC-4-251413
	Fee Total	143.14				

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
733	09/06/2025	62.00	CK	585.00	CASTRO LOPEZ,ALEJANDRA	TC-4-251442
737	09/15/2025	62.00	CK	2585.00	ALVARADO-NAVARRO,MARIO	TC-4-251431
	Fee Total	248.00				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

MELTON H. HANNA, LAMB JP 4 - RAN ON 10/01/2025 AT 12:18pm

ALL USERS

ALL CASE TYPES

07/01/2025 THRU 09/30/2025

SELECTED BY BUSINESS DATE

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
706	08/05/2025	62.00	CC	150.00	WURAPA, MAWUNYO KWESI	TC-4-251416
707	08/05/2025	62.00	CC	235.00	WURAPA, MAWUNYO KWESI	TC-4-251417
711	08/14/2025	62.00	CC	150.00	MENDOZA-TOVAR, MIGUEL	TC-4-251428
712	08/14/2025	62.00	CC	270.00	MENDOZA-TOVAR, MIGUEL	TC-4-251427
713	08/14/2025	62.00	CC	150.00	MENDOZA-TOVAR, MIGUEL	TC-4-251429
715	08/15/2025	62.00	CC	150.00	BLACKFORD, JAMES BRIAN	TC-4-251404
716	08/18/2025	23.73	CC	100.00	MARTEL, ANA ROSA	TC-4-251396
717	08/18/2025	62.00	CC	150.00	RUSSELL, JAKEB SKOUT	TC-4-251424
720	08/20/2025	62.00	CC	220.00	DEYSEL, ANDRE	TC-4-251432
722	08/26/2025	14.20	CC	30.00	GALVIZ, MARIAH NICOLE	TC-4-231183
724	08/27/2025	62.00	CC	270.00	PIZARRO-CORRAL, JUAN CAR	TC-4-251439
725	08/28/2025	62.00	CC	334.00	MORIEARTY, TAMMY LYNN	TC-4-251447
727	09/03/2025	62.00	CC	175.00	CHAVARRIA-ARZOLA, ISAIAS	TC-4-251443
728	09/03/2025	62.00	CC	170.00	CHAVARRIA-ARZOLA, ISAIAS	TC-4-251444
729	09/03/2025	62.00	CC	1085.00	MILLAN-CARRERA, MIGUEL A	TC-4-251446
730	09/04/2025	62.00	CC	334.00	ADILI, HADIS	TC-4-251408
731	09/04/2025	62.00	CC	1085.00	BEKKER, JEANDRE	TC-4-251440
734	09/08/2025	62.00	CC	150.00	SOTELO-GOMEZ, JOSE LUIS	TC-4-251434
740	09/17/2025	62.00	CC	285.00	DORSEY, J'MAHRI MATTHEW	TC-4-251445
741	09/17/2025	62.00	CC	175.00	ANILES-ZAPATA, JORGE ALB	TC-4-251459
742	09/17/2025	62.00	CC	1085.00	ANILES-ZAPATA, JORGE ALB	TC-4-251460
743	09/17/2025	62.00	CC	1000.00	ALBERTO, H MENDOZA	TC-4-251461
747	09/24/2025	62.00	CC	150.00	PADRON, CHRISTIAN IVAN	TC-4-251466
751	09/29/2025	62.00	CC	220.00	ARISMENDI, VICENTE	TC-4-251378
752	09/29/2025	62.00	CC	150.00	ARISMENDI, VICENTE	TC-4-251379

Fee Total 1774.61

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
748	09/25/2025	62.00	TS	270.00	AC VASQUEZ, MANUEL	TC-4-251405
749	09/25/2025	62.00	TS	395.00	AC VASQUEZ, MANUEL	TC-4-251406

Fee Total 124.00

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
735	09/09/2025	4.63	CA	75.00	EVERETT, JAMIE RAY	TC-4-251413
	Fee Total	11.54				

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
733	09/06/2025	5.00	CK	585.00	CASTRO LOPEZ, ALEJANDRA	TC-4-251442
737	09/15/2025	5.00	CK	2585.00	ALVARADO-NAVARRO, MARIO	TC-4-251431
	Fee Total	20.00				

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
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
706	08/05/2025	5.00	CC	150.00	WURAPA, MAWUNYO KWESI	TC-4-251416
707	08/05/2025	5.00	CC	235.00	WURAPA, MAWUNYO KWESI	TC-4-251417
711	08/14/2025	5.00	CC	150.00	MENDOZA-TOVAR, MIGUEL	TC-4-251428
712	08/14/2025	5.00	CC	270.00	MENDOZA-TOVAR, MIGUEL	TC-4-251427
713	08/14/2025	5.00	CC	150.00	MENDOZA-TOVAR, MIGUEL	TC-4-251429
715	08/15/2025	5.00	CC	150.00	BLACKFORD, JAMES BRIAN	TC-4-251404
716	08/18/2025	1.91	CC	100.00	MARTEL, ANA ROSA	TC-4-251396
717	08/18/2025	5.00	CC	150.00	RUSSELL, JAKEB SKOUT	TC-4-251424
720	08/20/2025	5.00	CC	220.00	DEYSEL, ANDRE	TC-4-251432
722	08/26/2025	1.15	CC	30.00	GALVIZ, MARIAH NICOLE	TC-4-231183
724	08/27/2025	5.00	CC	270.00	PIZARRO-CORRAL, JUAN CAR	TC-4-251439
725	08/28/2025	5.00	CC	334.00	MORIEARTY, TAMMY LYNN	TC-4-251447
727	09/03/2025	5.00	CC	175.00	CHAVARRIA-ARZOLA, ISAIAS	TC-4-251443
728	09/03/2025	5.00	CC	170.00	CHAVARRIA-ARZOLA, ISAIAS	TC-4-251444

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
729	09/03/2025	5.00	CC	1085.00	MILLAN-CARRERA, MIGUEL A	TC-4-251446
730	09/04/2025	5.00	CC	334.00	ADILI, HADIS	TC-4-251408
731	09/04/2025	5.00	CC	1085.00	BEKKER, JEANDRE	TC-4-251440
734	09/08/2025	5.00	CC	150.00	SOTELO-GOMEZ, JOSE LUIS	TC-4-251434
740	09/17/2025	5.00	CC	285.00	DORSEY, J'MAHRI MATTHEW	TC-4-251445
741	09/17/2025	5.00	CC	175.00	ANILES-ZAPATA, JORGE ALB	TC-4-251459
742	09/17/2025	5.00	CC	1085.00	ANILES-ZAPATA, JORGE ALB	TC-4-251460
743	09/17/2025	5.00	CC	1000.00	ALBERTO, H MENDOZA	TC-4-251461
747	09/24/2025	5.00	CC	150.00	PADRON, CHRISTIAN IVAN	TC-4-251466
751	09/29/2025	5.00	CC	220.00	ARISMENDI, VICENTE	TC-4-251378
752	09/29/2025	5.00	CC	150.00	ARISMENDI, VICENTE	TC-4-251379
	Fee Total	143.06				

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
748	09/25/2025	5.00	TS	270.00	AC VASQUEZ, MANUEL	TC-4-251405
749	09/25/2025	5.00	TS	395.00	AC VASQUEZ, MANUEL	TC-4-251406
	Fee Total	10.00				

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
722	08/26/2025	11.44	CC	30.00	GALVIZ, MARIAH NICOLE	TC-4-231183
	Fee Total	12.30				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MELTON H. HANNA, LAMB JP 4 - RAN ON 10/01/2025 AT 12:18pm
ALL USERS
ALL CASE TYPES
07/01/2025 THRU 09/30/2025
SELECTED BY BUSINESS DATE

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
753	09/30/2025	78.97	CA	95.00	MENDOZA,SERGIO SEAS	TC-4-241289
	Fee Total	528.97				

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
733	09/06/2025	504.00	CK	585.00	CASTRO LOPEZ,ALEJANDRA	TC-4-251442
	Fee Total	2512.00				

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
706	08/05/2025	69.00	CC	150.00	WURAPA,MAWUNYO KWESI	TC-4-251416
707	08/05/2025	101.00	CC	235.00	WURAPA,MAWUNYO KWESI	TC-4-251417
711	08/14/2025	69.00	CC	150.00	MENDOZA-TOVAR,MIGUEL	TC-4-251428
712	08/14/2025	189.00	CC	270.00	MENDOZA-TOVAR,MIGUEL	TC-4-251427
713	08/14/2025	69.00	CC	150.00	MENDOZA-TOVAR,MIGUEL	TC-4-251429
715	08/15/2025	69.00	CC	150.00	BLACKFORD,JAMES BRIAN	TC-4-251404
716	08/18/2025	57.35	CC	100.00	MARTEL,ANA ROSA	TC-4-251396
717	08/18/2025	69.00	CC	150.00	RUSSELL,JAKEB SKOUT	TC-4-251424
719	08/18/2025	28.31	CC	70.00	ROSAS,NATHANIEL	TC-4-241362
719-V	08/18/2025	-28.31	CC	-70.00	ROSAS,NATHANIEL	TC-4-241362
720	08/20/2025	139.00	CC	220.00	DEYSEL,ANDRE	TC-4-251432
723	08/26/2025	70.66	CC	85.00	ROAS CAMARGO,SILVIA	TC-4-251375
724	08/27/2025	189.00	CC	270.00	PIZARRO-CORRAL,JUAN CAR	TC-4-251439
725	08/28/2025	200.00	CC	334.00	MORIEARTY,TAMMY LYNN	TC-4-251447
727	09/03/2025	41.00	CC	175.00	CHAVARRIA-ARZOLA,ISAIAS	TC-4-251443
728	09/03/2025	36.00	CC	170.00	CHAVARRIA-ARZOLA,ISAIAS	TC-4-251444
730	09/04/2025	200.00	CC	334.00	ADILI,HADIS	TC-4-251408
734	09/08/2025	69.00	CC	150.00	SOTELO-GOMEZ,JOSE LUIS	TC-4-251434
740	09/17/2025	151.00	CC	285.00	DORSEY,J'MAHRI MATTHEW	TC-4-251445
741	09/17/2025	41.00	CC	175.00	ANILES-ZAPATA,JORGE ALB	TC-4-251459

747	09/24/2025	16.00	CC	150.00	PADRON, CHRISTIAN IVAN	TC-4-251466
751	09/29/2025	139.00	CC	220.00	ARISMENDI, VICENTE	TC-4-251378
752	09/29/2025	69.00	CC	150.00	ARISMENDI, VICENTE	TC-4-251379
	Fee Total	2703.33				

CRIMINAL DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
718	08/18/2025	70.00	DD	70.00	ROSAS, NATHANIEL	TC-4-241363
	Fee Total	70.00				

CRIMINAL DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
748	09/25/2025	189.00	TS	270.00	AC VASQUEZ, MANUEL	TC-4-251405
749	09/25/2025	261.00	TS	395.00	AC VASQUEZ, MANUEL	TC-4-251406
	Fee Total	450.00				

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
722	08/26/2025	1.15	CC	30.00	GALVIZ, MARIAH NICOLE	TC-4-231183
	Fee Total	1.24				

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
753	09/30/2025	0.90	CA	95.00	MENDOZA, SERGIO SEAS	TC-4-241289
	Fee Total	6.90				

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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MELTON H. HANNA, LAMB JP 4 - RAN ON 10/01/2025 AT 12:18pm
ALL USERS
ALL CASE TYPES
07/01/2025 THRU 09/30/2025
SELECTED BY BUSINESS DATE

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
707	08/05/2025	3.00	CC	235.00	WURAPA,MAWUNYO KWESI	TC-4-251417
716	08/18/2025	0.66	CC	100.00	MARTEL,ANA ROSA	TC-4-251396
719	08/18/2025	2.36	CC	70.00	ROSAS,NATHANIEL	TC-4-241362
719-V	08/18/2025	-2.36	CC	-70.00	ROSAS,NATHANIEL	TC-4-241362
723	08/26/2025	0.81	CC	85.00	ROAS CAMARGO,SILVIA	TC-4-251375
725	08/28/2025	3.00	CC	334.00	MORIEARTY,TAMMY LYNN	TC-4-251447
727	09/03/2025	3.00	CC	175.00	CHAVARRIA-ARZOLA,ISAIAS	TC-4-251443
728	09/03/2025	3.00	CC	170.00	CHAVARRIA-ARZOLA,ISAIAS	TC-4-251444
730	09/04/2025	3.00	CC	334.00	ADILI,HADIS	TC-4-251408
740	09/17/2025	3.00	CC	285.00	DORSEY,J'MAHRI MATTHEW	TC-4-251445
741	09/17/2025	3.00	CC	175.00	ANILES-ZAPATA,JORGE ALB	TC-4-251459
747	09/24/2025	3.00	CC	150.00	PADRON,CHRISTIAN IVAN	TC-4-251466
	Fee Total	38.24				

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
749	09/25/2025	3.00	TS	395.00	AC VASQUEZ,MANUEL	TC-4-251406
	Fee Total	3.00				

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
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
735	09/09/2025	0.09	CA	75.00	EVERETT,JAMIE RAY	TC-4-251413
	Fee Total	0.23				

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
733	09/06/2025	0.10	CK	585.00	CASTRO LOPEZ,ALEJANDRA	TC-4-251442
737	09/15/2025	0.10	CK	2585.00	ALVARADO-NAVARRO,MARIO	TC-4-251431
	Fee Total	0.40				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MELTON H. HANNA, LAMB JP 4 - RAN ON 10/01/2025 AT 12:18pm
ALL USERS
ALL CASE TYPES
07/01/2025 THRU 09/30/2025
SELECTED BY BUSINESS DATE

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
706	08/05/2025	0.10	CC	150.00	WURAPA, MAWUNYO KWESI	TC-4-251416
707	08/05/2025	0.10	CC	235.00	WURAPA, MAWUNYO KWESI	TC-4-251417
711	08/14/2025	0.10	CC	150.00	MENDOZA-TOVAR, MIGUEL	TC-4-251428
712	08/14/2025	0.10	CC	270.00	MENDOZA-TOVAR, MIGUEL	TC-4-251427
713	08/14/2025	0.10	CC	150.00	MENDOZA-TOVAR, MIGUEL	TC-4-251429
715	08/15/2025	0.10	CC	150.00	BLACKFORD, JAMES BRIAN	TC-4-251404
716	08/18/2025	0.04	CC	100.00	MARTEL, ANA ROSA	TC-4-251396
717	08/18/2025	0.10	CC	150.00	RUSSELL, JAKEB SKOUT	TC-4-251424
720	08/20/2025	0.10	CC	220.00	DEYSEL, ANDRE	TC-4-251432
722	08/26/2025	0.02	CC	30.00	GALVIZ, MARIAH NICOLE	TC-4-231183
724	08/27/2025	0.10	CC	270.00	PIZARRO-CORRAL, JUAN CAR	TC-4-251439
725	08/28/2025	0.10	CC	334.00	MORIEARTY, TAMMY LYNN	TC-4-251447
727	09/03/2025	0.10	CC	175.00	CHAVARRIA-ARZOLA, ISAIAS	TC-4-251443
728	09/03/2025	0.10	CC	170.00	CHAVARRIA-ARZOLA, ISAIAS	TC-4-251444
729	09/03/2025	0.10	CC	1085.00	MILLAN-CARRERA, MIGUEL A	TC-4-251446
730	09/04/2025	0.10	CC	334.00	ADILI, HADIS	TC-4-251408
731	09/04/2025	0.10	CC	1085.00	BEKKER, JEANDRE	TC-4-251440
734	09/08/2025	0.10	CC	150.00	SOTELO-GOMEZ, JOSE LUIS	TC-4-251434
740	09/17/2025	0.10	CC	285.00	DORSEY, J'MAHRI MATTHEW	TC-4-251445
741	09/17/2025	0.10	CC	175.00	ANILES-ZAPATA, JORGE ALB	TC-4-251459
742	09/17/2025	0.10	CC	1085.00	ANILES-ZAPATA, JORGE ALB	TC-4-251460
743	09/17/2025	0.10	CC	1000.00	ALBERTO, H MENDOZA	TC-4-251461
747	09/24/2025	0.10	CC	150.00	PADRON, CHRISTIAN IVAN	TC-4-251466
751	09/29/2025	0.10	CC	220.00	ARISMENDI, VICENTE	TC-4-251378
752	09/29/2025	0.10	CC	150.00	ARISMENDI, VICENTE	TC-4-251379
	Fee Total	2.86				

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
748	09/25/2025	0.10	TS	270.00	AC VASQUEZ, MANUEL	TC-4-251405
749	09/25/2025	0.10	TS	395.00	AC VASQUEZ, MANUEL	TC-4-251406
	Fee Total	0.20				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
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
735	09/09/2025	4.54	CA	75.00	EVERETT, JAMIE RAY	TC-4-251413
	Fee Total	11.32				

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
733	09/06/2025	4.90	CK	585.00	CASTRO LOPEZ, ALEJANDRA	TC-4-251442
737	09/15/2025	4.90	CK	2585.00	ALVARADO-NAVARRO, MARIO	TC-4-251431
	Fee Total	19.60				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
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
706	08/05/2025	4.90	CC	150.00	WURAPA, MAWUNYO KWESI	TC-4-251416
707	08/05/2025	4.90	CC	235.00	WURAPA, MAWUNYO KWESI	TC-4-251417
711	08/14/2025	4.90	CC	150.00	MENDOZA-TOVAR, MIGUEL	TC-4-251428
712	08/14/2025	4.90	CC	270.00	MENDOZA-TOVAR, MIGUEL	TC-4-251427
713	08/14/2025	4.90	CC	150.00	MENDOZA-TOVAR, MIGUEL	TC-4-251429
715	08/15/2025	4.90	CC	150.00	BLACKFORD, JAMES BRIAN	TC-4-251404
716	08/18/2025	1.88	CC	100.00	MARTEL, ANA ROSA	TC-4-251396
717	08/18/2025	4.90	CC	150.00	RUSSELL, JAKEB SKOUT	TC-4-251424
720	08/20/2025	4.90	CC	220.00	DEYSEL, ANDRE	TC-4-251432
722	08/26/2025	1.12	CC	30.00	GALVIZ, MARIAH NICOLE	TC-4-231183
724	08/27/2025	4.90	CC	270.00	PIZARRO-CORRAL, JUAN CAR	TC-4-251439
725	08/28/2025	4.90	CC	334.00	MORIEARTY, TAMMY LYNN	TC-4-251447
727	09/03/2025	4.90	CC	175.00	CHAVARRIA-ARZOLA, ISAIAS	TC-4-251443
728	09/03/2025	4.90	CC	170.00	CHAVARRIA-ARZOLA, ISAIAS	TC-4-251444
729	09/03/2025	4.90	CC	1085.00	MILLAN-CARRERA, MIGUEL A	TC-4-251446
730	09/04/2025	4.90	CC	334.00	ADILI, HADIS	TC-4-251408
731	09/04/2025	4.90	CC	1085.00	BEKKER, JEANDRE	TC-4-251440
734	09/08/2025	4.90	CC	150.00	SOTELO-GOMEZ, JOSE LUIS	TC-4-251434
740	09/17/2025	4.90	CC	285.00	DORSEY, J'MAHRI MATTHEW	TC-4-251445

741	09/17/2025	4.90	CC	175.00	ANILES-ZAPATA, JORGE ALB	TC-4-251459
742	09/17/2025	4.90	CC	1085.00	ANILES-ZAPATA, JORGE ALB	TC-4-251460
743	09/17/2025	4.90	CC	1000.00	ALBERTO, H MENDOZA	TC-4-251461
747	09/24/2025	4.90	CC	150.00	PADRON, CHRISTIAN IVAN	TC-4-251466
751	09/29/2025	4.90	CC	220.00	ARISMENDI, VICENTE	TC-4-251378
752	09/29/2025	4.90	CC	150.00	ARISMENDI, VICENTE	TC-4-251379
	Fee Total	140.20				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
748	09/25/2025	4.90	TS	270.00	AC VASQUEZ, MANUEL	TC-4-251405
749	09/25/2025	4.90	TS	395.00	AC VASQUEZ, MANUEL	TC-4-251406
	Fee Total	9.80				

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
735	09/09/2025	3.70	CA	75.00	EVERETT, JAMIE RAY	TC-4-251413
	Fee Total	9.23				

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
733	09/06/2025	4.00	CK	585.00	CASTRO LOPEZ, ALEJANDRA -	TC-4-251442
737	09/15/2025	4.00	CK	2585.00	ALVARADO-NAVARRO, MARIO	TC-4-251431
	Fee Total	16.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MELTON H. HANNA, LAMB JP 4 - RAN ON 10/01/2025 AT 12:18pm
ALL USERS
ALL CASE TYPES
07/01/2025 THRU 09/30/2025
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
706	08/05/2025	4.00	CC	150.00	WURAPA, MAWUNYO KWESI	TC-4-251416
707	08/05/2025	4.00	CC	235.00	WURAPA, MAWUNYO KWESI	TC-4-251417
711	08/14/2025	4.00	CC	150.00	MENDOZA-TOVAR, MIGUEL	TC-4-251428
712	08/14/2025	4.00	CC	270.00	MENDOZA-TOVAR, MIGUEL	TC-4-251427
713	08/14/2025	4.00	CC	150.00	MENDOZA-TOVAR, MIGUEL	TC-4-251429
715	08/15/2025	4.00	CC	150.00	BLACKFORD, JAMES BRIAN	TC-4-251404
716	08/18/2025	1.53	CC	100.00	MARTEL, ANA ROSA	TC-4-251396
717	08/18/2025	4.00	CC	150.00	RUSSELL, JAKEB SKOUT	TC-4-251424
720	08/20/2025	4.00	CC	220.00	DEYSEL, ANDRE	TC-4-251432
722	08/26/2025	0.92	CC	30.00	GALVIZ, MARIAH NICOLE	TC-4-231183
724	08/27/2025	4.00	CC	270.00	PIZARRO-CORRAL, JUAN CAR	TC-4-251439
725	08/28/2025	4.00	CC	334.00	MORIEARTY, TAMMY LYNN	TC-4-251447
727	09/03/2025	4.00	CC	175.00	CHAVARRIA-ARZOLA, ISAIAS	TC-4-251443
728	09/03/2025	4.00	CC	170.00	CHAVARRIA-ARZOLA, ISAIAS	TC-4-251444
729	09/03/2025	4.00	CC	1085.00	MILLAN-CARRERA, MIGUEL A	TC-4-251446
730	09/04/2025	4.00	CC	334.00	ADILI, HADIS	TC-4-251408
731	09/04/2025	4.00	CC	1085.00	BEKKER, JEANDRE	TC-4-251440
734	09/08/2025	4.00	CC	150.00	SOTELO-GOMEZ, JOSE LUIS	TC-4-251434
740	09/17/2025	4.00	CC	285.00	DORSEY, J'MAHRI MATTHEW	TC-4-251445
741	09/17/2025	4.00	CC	175.00	ANILES-ZAPATA, JORGE ALB	TC-4-251459
742	09/17/2025	4.00	CC	1085.00	ANILES-ZAPATA, JORGE ALB	TC-4-251460
743	09/17/2025	4.00	CC	1000.00	ALBERTO, H MENDOZA	TC-4-251461
747	09/24/2025	4.00	CC	150.00	PADRON, CHRISTIAN IVAN	TC-4-251466
751	09/29/2025	4.00	CC	220.00	ARISMENDI, VICENTE	TC-4-251378
752	09/29/2025	4.00	CC	150.00	ARISMENDI, VICENTE	TC-4-251379
	Fee Total	114.45				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4194

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
748	09/25/2025	4.00	TS	270.00	AC VASQUEZ, MANUEL	TC-4-251405
749	09/25/2025	4.00	TS	395.00	AC VASQUEZ, MANUEL	TC-4-251406
	Fee Total	8.00				

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 OUT OF COUNTY CIVIL SERVICE FEE NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
714	08/14/2025	75.00	CC	129.00		FED-4-25958
	Fee Total	75.00				

CIVIL DETAIL FOR CERTIFIED MAIL NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
726	08/30/2025	129.00	CC	129.00		SC-4-251074
726-V	08/31/2025	-129.00	CC	-129.00		SC-4-251074
	Fee Total	0.00				

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
705	08/04/2025	5.00	CK	54.00		DC-4-251159
710	08/13/2025	5.00	CK	54.00		DC-4-251160
721	08/25/2025	5.00	CK	54.00		DC-4-251161
732	09/05/2025	5.00	CK	54.00		DC-4-251162
738	09/16/2025	5.00	CK	54.00		DC-4-251163
739	09/16/2025	5.00	CK	54.00		DC-4-251164
744	09/19/2025	5.00	CK	54.00		DC-4-251165
745	09/22/2025	5.00	CK	204.00		FED-4-25959
746	09/23/2025	5.00	CK	129.00		FED-4-25960
750	09/27/2025	5.00	CK	54.00		DC-4-251166
	Fee Total	80.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MELTON H. HANNA, LAMB JP 4 - RAN ON 10/01/2025 AT 12:18pm
ALL USERS
ALL CASE TYPES
07/01/2025 THRU 09/30/2025
SELECTED BY BUSINESS DATE

CIVIL DETAIL FOR County Dispute Resolution Fund 010-2232

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
714	08/14/2025	5.00	CC	129.00		FED-4-25958
	Fee Total	5.00				

CIVIL DETAIL FOR Language Access Fund 010-2248

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
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
705	08/04/2025	3.00	CK	54.00		DC-4-251159
710	08/13/2025	3.00	CK	54.00		DC-4-251160
721	08/25/2025	3.00	CK	54.00		DC-4-251161
732	09/05/2025	3.00	CK	54.00		DC-4-251162
738	09/16/2025	3.00	CK	54.00		DC-4-251163
739	09/16/2025	3.00	CK	54.00		DC-4-251164
744	09/19/2025	3.00	CK	54.00		DC-4-251165
745	09/22/2025	3.00	CK	204.00		FED-4-25959
746	09/23/2025	3.00	CK	129.00		FED-4-25960
750	09/27/2025	3.00	CK	54.00		DC-4-251166
	Fee Total	48.00				

CIVIL DETAIL FOR Language Access Fund 010-2248

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
714	08/14/2025	3.00	CC	129.00		FED-4-25958
	Fee Total	3.00				

CIVIL DETAIL FOR State Consolidated Civil Fee 010-2250

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
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
705	08/04/2025	21.00	CK	54.00		DC-4-251159
710	08/13/2025	21.00	CK	54.00		DC-4-251160
721	08/25/2025	21.00	CK	54.00		DC-4-251161
732	09/05/2025	21.00	CK	54.00		DC-4-251162

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
738	09/16/2025	21.00	CK	54.00		DC-4-251163
739	09/16/2025	21.00	CK	54.00		DC-4-251164
744	09/19/2025	21.00	CK	54.00		DC-4-251165
745	09/22/2025	21.00	CK	204.00		FED-4-25959
746	09/23/2025	21.00	CK	129.00		FED-4-25960
750	09/27/2025	21.00	CK	54.00		DC-4-251166
	Fee Total	336.00				

CIVIL DETAIL FOR State Consolidated Civil Fee 010-2250

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
714	08/14/2025	21.00	CC	129.00		FED-4-25958
	Fee Total	21.00				

CIVIL DETAIL FOR SHERIFF SERVICE FEE CIVIL 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
745	09/22/2025	75.00	CK	204.00		FED-4-25959
745	09/22/2025	75.00	CK	204.00		FED-4-25959
746	09/23/2025	75.00	CK	129.00		FED-4-25960
	Fee Total	225.00				

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
705	08/04/2025	25.00	CK	54.00		DC-4-251159
710	08/13/2025	25.00	CK	54.00		DC-4-251160
721	08/25/2025	25.00	CK	54.00		DC-4-251161
732	09/05/2025	25.00	CK	54.00		DC-4-251162
738	09/16/2025	25.00	CK	54.00		DC-4-251163
739	09/16/2025	25.00	CK	54.00		DC-4-251164
744	09/19/2025	25.00	CK	54.00		DC-4-251165
745	09/22/2025	25.00	CK	204.00		FED-4-25959
746	09/23/2025	25.00	CK	129.00		FED-4-25960
750	09/27/2025	25.00	CK	54.00		DC-4-251166
	Fee Total	400.00				

CIVIL DETAIL FOR Justice Court Support Fund 138-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
714	08/14/2025	25.00	CC	129.00		FED-4-25958
	Fee Total	25.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
736	09/12/2025	919.00	CC	1000.00	ADALBERTO, H MENDOZA	JVMC-4-2516
736-V	09/17/2025	-919.00	CC	-1000.00	ADALBERTO, H MENDOZA	JVMC-4-2516
	Fee Total	0.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
709	08/12/2025	50.00	CC	395.00	SIERRA, HAGEN	JVMC-4-249
	Fee Total	50.00				

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
708	08/12/2025	5.00	CC	270.00	SIERRA, HAGEN	JVMC-4-248
709	08/12/2025	5.00	CC	395.00	SIERRA, HAGEN	JVMC-4-249
736	09/12/2025	5.00	CC	1000.00	ADALBERTO, H MENDOZA	JVMC-4-2516
736-V	09/17/2025	-5.00	CC	-1000.00	ADALBERTO, H MENDOZA	JVMC-4-2516
	Fee Total	15.00				

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
708	08/12/2025	62.00	CC	270.00	SIERRA, HAGEN	JVMC-4-248
709	08/12/2025	62.00	CC	395.00	SIERRA, HAGEN	JVMC-4-249
736	09/12/2025	62.00	CC	1000.00	ADALBERTO, H MENDOZA	JVMC-4-2516
736-V	09/17/2025	-62.00	CC	-1000.00	ADALBERTO, H MENDOZA	JVMC-4-2516
	Fee Total	186.00				

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
708	08/12/2025	5.00	CC	270.00	SIERRA, HAGEN	JVMC-4-248
709	08/12/2025	5.00	CC	395.00	SIERRA, HAGEN	JVMC-4-249
736	09/12/2025	5.00	CC	1000.00	ADALBERTO, H MENDOZA	JVMC-4-2516
736-V	09/17/2025	-5.00	CC	-1000.00	ADALBERTO, H MENDOZA	JVMC-4-2516

Fee Total 15.00

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
708	08/12/2025	189.00	CC	270.00	SIERRA,HAGEN	JVMC-4-248
709	08/12/2025	261.00	CC	395.00	SIERRA,HAGEN	JVMC-4-249

Fee Total 519.00

JUVENILE 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
709	08/12/2025	3.00	CC	395.00	SIERRA,HAGEN	JVMC-4-249

Fee Total 3.00

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
708	08/12/2025	0.10	CC	270.00	SIERRA,HAGEN	JVMC-4-248
709	08/12/2025	0.10	CC	395.00	SIERRA,HAGEN	JVMC-4-249
736	09/12/2025	0.10	CC	1000.00	ADALBERTO,H MENDOZA	JVMC-4-2516
736-V	09/17/2025	-0.10	CC	-1000.00	ADALBERTO,H MENDOZA	JVMC-4-2516

Fee Total 0.30

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
708	08/12/2025	4.90	CC	270.00	SIERRA,HAGEN	JVMC-4-248
709	08/12/2025	4.90	CC	395.00	SIERRA,HAGEN	JVMC-4-249
736	09/12/2025	4.90	CC	1000.00	ADALBERTO,H MENDOZA	JVMC-4-2516
736-V	09/17/2025	-4.90	CC	-1000.00	ADALBERTO,H MENDOZA	JVMC-4-2516

Fee Total 14.70

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
708	08/12/2025	4.00	CC	270.00	SIERRA,HAGEN	JVMC-4-248
709	08/12/2025	4.00	CC	395.00	SIERRA,HAGEN	JVMC-4-249
736	09/12/2025	4.00	CC	1000.00	ADALBERTO,H MENDOZA	JVMC-4-2516
736-V	09/17/2025	-4.00	CC	-1000.00	ADALBERTO,H MENDOZA	JVMC-4-2516

Fee Total 12.00

POSTAGE COLLECTIONS FOR AUTO

MONTHLY REPORT 25-Sep

DAY:	POSTAGE:
2	0.00
3	0.00
4	0.00
5	0.00
8	0.00
9	0.00
10	0.00
11	0.00
12	8.00
15	0.00
16	0.00
17	0.00
18	0.00
19	0.00
22	0.00
23	0.00
24	0.00
25	0.00
26	0.00
29	0.00
30	0.00
Total:	**8.00**

Check# 3777

<u>TITLE REPORT</u>
AUGUST,2025

STATE ______________________ ***$1,882.00***

COUNTY ____________________ ***$1,095.00***

TOTAL ______________________ ***$2,977.00***

MONTHLY TITLE REPORT TOTALS

FOR THE MONTH OF: AUGUST 2025

DATE	STATE	COUNTY	TOTAL
8/1	56.00	35.00	91.00
8/4	88.00	55.00	143.00
8/5	88.00	55.00	143.00
8/6	160.00	100.00	260.00
8/7	152.00	95.00	247.00
8/8	56.00	35.00	91.00
8/11	112.00	70.00	182.00
8/12	24.00	15.00	39.00
8/13	8.00	5.00	13.00
8/14	200.00	125.00	325.00
8/15	24.00	15.00	39.00
8/18	80.00	50.00	130.00
8/19	145.00	50.00	195.00
8/20	96.00	60.00	156.00
8/21	72.00	45.00	117.00
8/22	169.00	65.00	234.00
8/25	64.00	40.00	104.00
8/26	16.00	10.00	26.00
8/27	80.00	50.00	130.00
8/28	48.00	30.00	78.00
8/29	144.00	90.00	234.00
GRAND TOTALS:	$ 1,882.00	$ 1,095.00	$ 2,977.00

MONTHLY TITLE REPORT TOTALS

FOR THE MONTH OF: August - 2025

DATE	STATE	COUNTY	TOTAL
8-1	56.00	35.00	91.00
8-4	88.00	55.00	143.00
8-5	88.00	55.00	143.00
8-6	160.00	100.00	260.00
8-7	152.00	95.00	247.00
8-8	56.00	35.00	91.00
8-11	112.00	70.00	182.00
8-12	24.00	15.00	39.00
8-13	8.00	5.00	13.00
8-14	200.00	125.00	325.00
8-15	24.00	15.00	39.00
8-18	80.00	50.00	130.00
8-19	145.00	50.00	195.00
8-20	96.00	60.00	156.00
8-21	72.00	45.00	117.00
8-22	169.00	65.00	234.00
8-25	64.00	40.00	104.00
8-26	16.00	10.00	26.00
8-27	80.00	50.00	130.00
8-28	48.00	30.00	78.00
8-29	144.00	90.00	234.00

GRAND TOTALS: 1,882.00 1,095.00 2977.00

RTS.FIN.002

FUNDS REMITTANCE REPORT

For: 08/01/2025 - 08/31/2025

Start Date: 08/01/2025
End Date: 08/31/2025

Office: 140 - LAMB
Funds Type: TITLE

Funds Remittance Amounts — Title Applications				
				TxDMV Amts
Funds Report Date	Funds Category	Funds Remittance Amount ($)	County Amount ($)	Due Date: 08/05/2025
08/01/2025	TITLE APPL FEES	56.00	35.00	21.00
	TITLE APPL-COMP	35.00	0.00	35.00
	Total ($) for 08/01/2025	**91.00**	**35.00**	**56.00**

Funds Remittance Amounts — Title Applications				
				TxDMV Amts
Funds Report Date	Funds Category	Funds Remittance Amount ($)	County Amount ($)	Due Date: 08/06/2025
08/04/2025	TITLE APPL FEES	88.00	55.00	33.00
	TITLE APPL-COMP	55.00	0.00	55.00
	Total ($) for 08/04/2025	**143.00**	**55.00**	**88.00**

Funds Remittance Amounts — Title Applications				
				TxDMV Amts
Funds Report Date	Funds Category	Funds Remittance Amount ($)	County Amount ($)	Due Date: 08/07/2025
08/05/2025	TITLE APPL FEES	88.00	55.00	33.00
	TITLE APPL-COMP	55.00	0.00	55.00
	Total ($) for 08/05/2025	**143.00**	**55.00**	**88.00**

Funds Remittance Amounts — Title Applications				
				TxDMV Amts
Funds Report Date	Funds Category	Funds Remittance Amount ($)	County Amount ($)	Due Date: 08/08/2025
08/06/2025	TITLE APPL FEES	160.00	100.00	60.00

Texas Department of Motor Vehicles

RTS.FIN.002

FUNDS REMITTANCE REPORT

For: 08/01/2025 - 08/31/2025

Start Date: 08/01/2025
End Date: 08/31/2025

Office: 140 - LAMB
Funds Type: TITLE

Funds Remittance Amounts — Title Applications

Funds Report Date	Funds Category	Funds Remittance Amount ($)	County Amount ($)	TxDMV Amts Due Date: 08/08/2025
08/06/2025	TITLE APPL-COMP	100.00	0.00	100.00
	Total ($) for 08/06/2025	**260.00**	**100.00**	**160.00**

Funds Remittance Amounts — Title Applications

Funds Report Date	Funds Category	Funds Remittance Amount ($)	County Amount ($)	TxDMV Amts Due Date: 08/11/2025
08/07/2025	TITLE APPL FEES	152.00	95.00	57.00
	TITLE APPL-COMP	95.00	0.00	95.00
	Total ($) for 08/07/2025	**247.00**	**95.00**	**152.00**

Funds Remittance Amounts — Title Applications

Funds Report Date	Funds Category	Funds Remittance Amount ($)	County Amount ($)	TxDMV Amts Due Date: 08/12/2025
08/08/2025	TITLE APPL FEES	56.00	35.00	21.00
	TITLE APPL-COMP	35.00	0.00	35.00
	Total ($) for 08/08/2025	**91.00**	**35.00**	**56.00**

Funds Remittance Amounts — Title Applications

Funds Report Date	Funds Category	Funds Remittance Amount ($)	County Amount ($)	TxDMV Amts Due Date: 08/13/2025
08/11/2025	TITLE APPL FEES	112.00	70.00	42.00
	TITLE APPL-COMP	70.00	0.00	70.00

[redacted]

Texas Department of Motor Vehicles

RTS.FIN.002

Registration and Title System Report

FUNDS REMITTANCE REPORT

For: 08/01/2025 - 08/31/2025

Start Date: 08/01/2025
End Date: 08/31/2025

Office: 140 - LAMB
Funds Type: TITLE

Funds Remittance Amounts — Title Applications

				TxDMV Amts
Funds Report Date	**Funds Category**	**Funds Remittance Amount ($)**	**County Amount ($)**	**Due Date: 08/13/2025**
08/11/2025	**Total ($) for 08/11/2025**	**182.00**	**70.00**	**112.00**

Funds Remittance Amounts — Title Applications

				TxDMV Amts
Funds Report Date	**Funds Category**	**Funds Remittance Amount ($)**	**County Amount ($)**	**Due Date: 08/14/2025**
08/12/2025	TITLE APPL FEES	24.00	15.00	9.00
	TITLE APPL-COMP	15.00	0.00	15.00
	Total ($) for 08/12/2025	**39.00**	**15.00**	**24.00**

Funds Remittance Amounts — Title Applications

				TxDMV Amts
Funds Report Date	**Funds Category**	**Funds Remittance Amount ($)**	**County Amount ($)**	**Due Date: 08/15/2025**
08/13/2025	TITLE APPL FEES	8.00	5.00	3.00
	TITLE APPL-COMP	5.00	0.00	5.00
	Total ($) for 08/13/2025	**13.00**	**5.00**	**8.00**

Funds Remittance Amounts — Title Applications

				TxDMV Amts
Funds Report Date	**Funds Category**	**Funds Remittance Amount ($)**	**County Amount ($)**	**Due Date: 08/18/2025**
08/14/2025	TITLE APPL FEES	200.00	125.00	75.00
	TITLE APPL-COMP	125.00	0.00	125.00
	Total ($) for 08/14/2025	**325.00**	**125.00**	**200.00**

[redacted]

Texas Department of Motor Vehicles

FUNDS REMITTANCE REPORT

For: 08/01/2025 - 08/31/2025

Start Date: 08/01/2025
End Date: 08/31/2025

Office: 140 - LAMB
Funds Type: TITLE

Funds Remittance Amounts — Title Applications

Funds Report Date	Funds Category	Funds Remittance Amount ($)	County Amount ($)	TxDMV Amts Due Date: 08/19/2025
08/15/2025	TITLE APPL FEES	24.00	15.00	9.00
	TITLE APPL-COMP	15.00	0.00	15.00
	Total ($) for 08/15/2025	**39.00**	**15.00**	**24.00**

Funds Remittance Amounts — Title Applications

Funds Report Date	Funds Category	Funds Remittance Amount ($)	County Amount ($)	TxDMV Amts Due Date: 08/20/2025
08/18/2025	TITLE APPL FEES	80.00	50.00	30.00
	TITLE APPL-COMP	50.00	0.00	50.00
	Total ($) for 08/18/2025	**130.00**	**50.00**	**80.00**

Funds Remittance Amounts — Title Applications

Funds Report Date	Funds Category	Funds Remittance Amount ($)	County Amount ($)	TxDMV Amts Due Date: 08/21/2025
08/19/2025	REBUILT FEE1	50.00	0.00	50.00
	REBUILT FEE2	15.00	0.00	15.00
	TITLE APPL FEES	80.00	50.00	30.00
	TITLE APPL-COMP	50.00	0.00	50.00
	Total ($) for 08/19/2025	**195.00**	**50.00**	**145.00**

FUNDS REMITTANCE REPORT

For: 08/01/2025 - 08/31/2025

Start Date: 08/01/2025
End Date: 08/31/2025

Office: 140 - LAMB
Funds Type: TITLE

Funds Remittance Amounts — Title Applications

Funds Report Date	Funds Category	Funds Remittance Amount ($)	County Amount ($)	TxDMV Amts Due Date: 08/22/2025
08/20/2025	TITLE APPL FEES	96.00	60.00	36.00
	TITLE APPL-COMP	60.00	0.00	60.00
	Total ($) for 08/20/2025	**156.00**	**60.00**	**96.00**

Funds Remittance Amounts — Title Applications

Funds Report Date	Funds Category	Funds Remittance Amount ($)	County Amount ($)	TxDMV Amts Due Date: 08/25/2025
08/21/2025	TITLE APPL FEES	72.00	45.00	27.00
	TITLE APPL-COMP	45.00	0.00	45.00
	Total ($) for 08/21/2025	**117.00**	**45.00**	**72.00**

Funds Remittance Amounts — Title Applications

Funds Report Date	Funds Category	Funds Remittance Amount ($)	County Amount ($)	TxDMV Amts Due Date: 08/26/2025
08/22/2025	REBUILT FEE1	50.00	0.00	50.00
	REBUILT FEE2	15.00	0.00	15.00
	TITLE APPL FEES	104.00	65.00	39.00
	TITLE APPL-COMP	65.00	0.00	65.00
	Total ($) for 08/22/2025	**234.00**	**65.00**	**169.00**

Texas Department of Motor Vehicles

RTS.FIN.002

FUNDS REMITTANCE REPORT

For: 08/01/2025 - 08/31/2025

Start Date: 08/01/2025
End Date: 08/31/2025

Office: 140 - LAMB
Funds Type: TITLE

Funds Remittance Amounts — Title Applications

Funds Report Date	Funds Category	Funds Remittance Amount ($)	County Amount ($)	TxDMV Amts Due Date: 08/27/2025
08/25/2025	TITLE APPL FEES	64.00	40.00	24.00
	TITLE APPL-COMP	40.00	0.00	40.00
	Total ($) for 08/25/2025	**104.00**	**40.00**	**64.00**

Funds Remittance Amounts — Title Applications

Funds Report Date	Funds Category	Funds Remittance Amount ($)	County Amount ($)	TxDMV Amts Due Date: 08/28/2025
08/26/2025	TITLE APPL FEES	16.00	10.00	6.00
	TITLE APPL-COMP	10.00	0.00	10.00
	Total ($) for 08/26/2025	**26.00**	**10.00**	**16.00**

Funds Remittance Amounts — Title Applications

Funds Report Date	Funds Category	Funds Remittance Amount ($)	County Amount ($)	TxDMV Amts Due Date: 08/29/2025
08/27/2025	TITLE APPL FEES	80.00	50.00	30.00
	TITLE APPL-COMP	50.00	0.00	50.00
	Total ($) for 08/27/2025	**130.00**	**50.00**	**80.00**

Funds Remittance Amounts — Title Applications

Funds Report Date	Funds Category	Funds Remittance Amount ($)	County Amount ($)	TxDMV Amts Due Date: 09/01/2025
08/28/2025	TITLE APPL FEES	48.00	30.00	18.00

RTS.FIN.002

FUNDS REMITTANCE REPORT

For: 08/01/2025 - 08/31/2025

Start Date: 08/01/2025
End Date: 08/31/2025

Office: 140 - LAMB
Funds Type: TITLE

Funds Remittance Amounts — Title Applications

Funds Report Date	Funds Category	Funds Remittance Amount ($)	County Amount ($)	TxDMV Amts Due Date: 09/01/2025
08/28/2025	TITLE APPL-COMP	30.00	0.00	30.00
	Total ($) for 08/28/2025	**78.00**	**30.00**	**48.00**

Funds Remittance Amounts — Title Applications

Funds Report Date	Funds Category	Funds Remittance Amount ($)	County Amount ($)	TxDMV Amts Due Date: 09/02/2025
08/29/2025	TITLE APPL FEES	144.00	90.00	54.00
	TITLE APPL-COMP	90.00	0.00	90.00
	Total ($) for 08/29/2025	**234.00**	**90.00**	**144.00**

Texas Department *of* Motor Vehicles

RTS.FIN.002

FUNDS REMITTANCE REPORT

For: 08/01/2025 - 08/31/2025

Start Date: 08/01/2025
End Date: 08/31/2025

Office: 140 - LAMB
Funds Type: TITLE

CRBF Amounts	
Year To Date	$360,000.00
1st Split	$235,000.00
2nd Split	$360,000.00

Texas Department *of* Motor Vehicles

[redacted]

Signature:
Date:
CK/EFT No:
Note: Some Transactions will not display on the report for 48 hours

FUNDS REMITTANCE REPORT

For: 08/01/2025 - 08/31/2025

Start Date: 08/01/2025
End Date: 08/31/2025

Office: 140 - LAMB
Funds Type: TITLE

Funds Type Amount Summary		
Funds Type	**Funds Remittance Amount ($)**	**County Amount ($)**
Title Applications	2,977.00	1,095.00
Total ($)	**2,977.00**	**1,095.00**

Texas Department *of* Motor Vehicles

[redacted]

Texas Department *of* Motor Vehicles

FUNDS REMITTANCE REPORT

For: 08/01/2025 - 08/31/2025

Start Date: 08/01/2025
End Date: 08/31/2025

Office: 140 - LAMB
Funds Type: TITLE

OutOfCounty Amounts					
Transaction Code	**Processing County**	**Resident County**	**Transaction ID**	**Description**	**Amount ($)**
EXCH	LUBBOCK	LAMB	15225045874112203	P&H WINDSHIELD STICKER	($97.27)
				REGIS. CREDIT REMAINING	$97.27
RENEW	BEXAR	LAMB	01562545894171344	CNTY ROAD BRIDGE ADD-ON FEE	($10.00)
				P&H WINDSHIELD STICKER	($54.00)
	HALE	LAMB	09500045878131330	CNTY ROAD BRIDGE ADD-ON FEE	($10.00)
				P&H PLATE STICKER	($30.00)
			09525045878112618	CNTY ROAD BRIDGE ADD-ON FEE	($10.00)
				P&H WINDSHIELD STICKER	($54.00)
	HOOD	LAMB	11130345878091131	CNTY ROAD BRIDGE ADD-ON FEE	($10.00)
				P&H WINDSHIELD STICKER	($50.75)
TITLE	MADISON	LAMB	15400045887151036	CNTY ROAD BRIDGE ADD-ON FEE	($10.00)
				P&H PLATE STICKER	($63.00)
				REGIS. CREDIT REMAINING	$7.50
				LAMB Out of County Fee	***0.00***
				LAMB Out of County Credit	***($294.25)***

The above fees totaling $-294.25 have been added to LAMB County's MONDAY REGISTRATION REPORT section of the FUNDS REMITTANCE REPORT. This amount, which was collected by the Processing counties, has been placed in the 'OUTOFCOUNTYCRDT' funds category for LAMB.

TITLE REPORT
SEPTEMBER,2025

STATE	***$1,889.00***
COUNTY	***$1,140.00***
TOTAL	***$3029.00***

MONTHLY TITLE REPORT TOTALS

FOR THE MONTH OF: SEPTEMBER 2025

DATE	STATE	COUNTY	TOTAL
9/1	0.00	0.00	0.00
9/2	40.00	25.00	65.00
9/3	72.00	45.00	117.00
9/4	144.00	90.00	234.00
9/5	193.00	80.00	273.00
9/8	72.00	45.00	117.00
9/9	48.00	30.00	78.00
9/10	56.00	35.00	91.00
9/11	16.00	10.00	26.00
9/12	168.00	105.00	273.00
9/15	24.00	15.00	39.00
9/16	40.00	25.00	65.00
9/17	16.00	10.00	26.00
9/18	144.00	90.00	234.00
9/19	168.00	105.00	273.00
9/22	40.00	25.00	65.00
9/23	112.00	70.00	182.00
9/24	176.00	110.00	286.00
9/25	112.00	70.00	182.00
9/26	88.00	55.00	143.00
9/29	112.00	70.00	182.00
9/30	48.00	30.00	78.00
GRAND TOTALS:	$ 1,889.00	$ 1,140.00	$ 3,029.00

MONTHLY TITLE REPORT TOTALS

FOR THE MONTH OF: September - 2025

DATE	STATE	COUNTY	TOTAL	
9-1	0	0	0	Holiday
9-2	40.00	25.00	65.00	
9-3	72.00	45.00	117.00	
9-4	144.00	90.00	234.00	
9-5	193.00	80.00	273.00	
9-8	72.00	45.00	117.00	
9-9	48.00	30.00	78.00	
9-10	56.00	35.00	91.00	
9-11	16.00	10.00	26.00	
9-12	168.00	105.00	273.00	
9-15	24.00	15.00	39.00	
9-16	40.00	25.00	65.00	
9-17	16.00	10.00	26.00	
9-18	144.00	90.00	234.00	
9-19	168.00	105.00	273.00	
9-22	40.00	25.00	65.00	
9-23	112.00	70.00	182.00	
9-24	176.00	110.00	286.00	
9-25	112.00	70.00	182.00	
9-26	88.00	55.00	143.00	
9-29	112.00	70.00	182.00	
9-30	48.00	30.00	78.00	

GRAND TOTALS: 1889.00 1140.00 3,029.00

LAMB COUNTY
COLLECTION SUMMARY FOR CASE TYPE: ALL
FROM 09/01/25 THRU 09/30/25
OFFICER: ALL
COURT: ALL
COUNTY: ALL
PAYMENT TYPE: ALL

COLLECTIONS FOR CSCD

DT	DRUG TEST	86.00
EF	EXTENSION FEE	2,060.00
PF	PROBATION FEES	6,567.00
PTF	PRETRIAL FEE	120.00
PTS	PT SUPERVISION FEE	2,260.00
TF	TRANSFER FEE	150.00
		11,243.00

COLLECTIONS FOR OTHERS

0.00

COLLECTIONS FOR VICTIMS

0.00

COLLECTIONS FOR COURT

GRAND TOTAL COLLECTIONS **11,243.00**

ADULT PROBATION **September 1-30, 2025**

CASELOAD

600-4141	FELONY ADMINISTRATIVE FEES	$	0.00
600-4137	FELONY DRUG TEST FEES	$	86.00
600-4140	FELONY EXTENSION FEES	$	1,845.00
600-4138	FELONY PRE-TRIAL FEES	$	60.00
600-4136	FELONY PROBATION FEES	$	5,040.00
600-4139	FELONY TRANSFER FEE	$	110.00
TOTAL FELONY FEES COLLECTED		$	7,141.00

600-4141	MISDEMEANOR ADMINISTRATIVE FEES	$	0.00
600-4131	MISDEMEANOR DRUG TEST FEES	$	0.00
600-4132	MISDEMEANOR EXTENSION FEES	$	215.00
600-4133	MISDEMEANOR PRE-TRIAL FEES	$	60.00
600-4130	MISDEMEANOR PROBATION FEES	$	1,527.00
600-4134	MISDEMEANOR TRANSFER FEE	$	40.00
TOTAL MISDEMEANOR FEES COLLECTED		$	1,842.00

PR- BOND

604-4136	FELONY - PT SUPERVISION FEE	$	1,210.00
604-4130	MISDEMEANOR- PT SUPERVISION FEE	$	1,050.00
			2,260.00

600.01 GRAND TOTAL OF THIS DEPOSIT $ 11,243.00

DAILY RECEIPT REPORT
FOR 09/01/2025 THRU 09/30/2025
USER: ALL
LOCATION: ALL
PAID BY ALL
PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
23819	BS-491	LEAL, JERIMIAH DAVID	50.00	CA		09/02/2025	MF	L	08:20AM
23820	CCR-18205	ARMENDARIZ, ABEL IGNA	100.00	CA		09/02/2025	MF	L	08:22AM
23821	CCR-18257	TIENDA, KARISSA ANN	60.00	CA		09/02/2025	MF	L	08:44AM
23822	DCR-6455-24	SALAZAR, MARIO HUMBER	60.00	CA		09/02/2025	MF	L	08:47AM
23823	CCR-18243	HERNANDEZ, OSCAR	60.00	CA		09/02/2025	MF	L	08:50AM
23824	DCR-6160-21	TREVINO, DAVID AGAPIT	50.00	IH	DCR-6160-2120250902	09/02/2025	AR	L	10:10AM
23825	DCR-6149-21	ESCALONA, LUCEDO ESPE	100.00	IH	DCR-6149-2120250902	09/02/2025	MF	L	10:26AM
23826	CCR-18260	BENTON, SHELLY DAWN	60.00	IH	CCR-182602025090210	09/02/2025	MF	L	10:37AM
23827	CCR-18220	TREVINO, JAMONA DONNA	50.00	IH	CCR-182202025090210	09/02/2025	MF	L	10:51AM
23828	DCR-6489-24	BARRIOS, JOSEPH	16.00	CA		09/02/2025	MF	L	11:10AM
23829	CCR-18270	PETERS, JANA LEA	60.00	IH	CCR-182702025090211	09/02/2025	MF	L	11:21AM
23830	DCR-6087-20	LONGORIA, JESSIE NICH	50.00	CA		09/02/2025	AR	L	12:55PM
23831	DCR-5491-16	CORONADO, ISABEL	50.00	CA		09/02/2025	AR	L	01:40PM
23832	CCR-18271	SANDOVAL, FABIAN JUST	60.00	CR	CCR-182712025090211	09/02/2025	WEB	L	
23833	DCR-6219-22	MARTINEZ, RACHAEL LOP	50.00	CR	DCR-6219-2220250902	09/02/2025	WEB	L	
23834	DCR-6490-24	BASS, JAMES FRANKLIN	60.00	IH	DCR-6490-2420250903	09/03/2025	AR	L	08:26AM
23835	DCR-6387-23	RIOS, ALEXIS DEZRAE I	100.00	CA		09/03/2025	AR	L	08:30AM
23836	DCR-6424-24	LOPEZ, ARMANDO	40.00	CA		09/03/2025	AR	L	08:33AM
23837	DCR-5768-18	ESQUIVEL, ESTEBAN JR	50.00	IH	DCR-5768-1820250903	09/03/2025	AR	L	08:42AM
23838	PT-55	HERNANDEZ, MICHAEL JE	60.00	CA		09/03/2025	AR	L	08:54AM
23839	DCR-6132-21	SALAZAR, EFRAIN GARCI	100.00	MO	19-689496355	09/03/2025	AR	L	09:15AM
23840	CCR-18264	AMAYA, RUBEN CATO	60.00	CA		09/03/2025	AR	L	10:03AM
23841	DCR-6113-21	MARQUEZ, ROBERTO LEON	100.00	CA		09/03/2025	AR	L	11:21AM
23842	BS-453-PT	TURNER, ALBERT RAY	40.00	IH	BS-4532025090313014	09/03/2025	MF	L	01:02PM
23843	CP-48-CR-0001580-	DIGGS, REGINALD CHARL	50.00	CA		09/03/2025	AR	L	01:06PM
23844	DCR-6330-23	REESE, TRENNON SHANE	60.00	CA		09/03/2025	AR	L	01:32PM
23845	DCR-6403-23	CISNEROS, MODESTO GER	120.00	CA		09/03/2025	AR	L	02:16PM
23846	DCR-5965-20	KING, CHARLES RUSSELL	40.00	CA		09/03/2025	AR	L	02:30PM
23847	DCR-5440-16	RODRIGUEZ, NATASHA NI	100.00	IH	DCR-5440-1620250903	09/03/2025	ML	L	02:55PM
23848	DCR-6256-22	ESCOBEDO, TIMOTHY JAM	60.00	IH	DCR-6256-2220250903	09/03/2025	AR	L	03:13PM
23849	CCR-18153	POLK, TAEGAN MCKINLEY	50.00	CA		09/03/2025	AR	L	03:30PM

DAILY RECEIPT REPORT
FOR 09/01/2025 THRU 09/30/2025
USER: ALL
LOCATION: ALL
PAID BY ALL
PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
23850	DCR-6299-23	GAGE, TRACY SEAN	70.00	CA		09/03/2025	AR	L	03:39PM
23851	DCR-6453-24	ONTIVEROS, JUAN CARLO	120.00	CA		09/03/2025	AR	L	03:42PM
23852	DCR-6336-23	GUTIERREZ, ARTURO JR	50.00	IH	DCR-6336-2320250903	09/03/2025	AR	L	04:05PM
23853	DCR-6512-24	TORRES, RODOLFO	60.00	CA		09/03/2025	AR	L	04:13PM
23854	DCR-5994-20	HAM, ALTON WARREN JR	100.00	CR	DCR-5994-2020250903	09/03/2025	WEB	L	
23855	DCR-6359-23	MENDOZA, JOSHUA MICHA	60.00	IH	DCR-6359-2320250904	09/04/2025	AR	L	08:32AM
23856	DCR-5914-19	DELACRUZ, FELIX	50.00	CA		09/04/2025	AR	L	08:54AM
23857	CCR-18231	GARZA, MARIA SANJUANI	52.00	CA		09/04/2025	AR	L	10:48AM
23858	DCR-5917-19	GARZA, GILBERT NAVARR	50.00	IH	DCR-5917-1920250904	09/04/2025	AR	L	12:00PM
23859	DCR-6598-25	GRIFFITH, SAMANTHA JO	50.00	CA		09/04/2025	AR	L	01:24PM
23860	DCR-6469-24	SANCHEZ, CALEB MICHAE	60.00	IH	DCR-6469-2420250904	09/04/2025	ML	L	02:05PM
23861	DCR-6231-22	BOYER, BENJAMIN LUKE	50.00	CR	DCR-6231-2220250904	09/04/2025	WEB	L	
23862	BS-440	HERNANDEZ-HERRERA, ER	50.00	CA		09/05/2025	AR	L	08:36AM
23863	CCR-18274	LEAL GARCIA, ALEJANDR	50.00	CA		09/05/2025	AR	L	08:53AM
23864	DCR-6541-25	HAMBY, CHRISTY LYNN	50.00	CA		09/05/2025	AR	L	08:58AM
23865	CCR-18298	MARTINEZ, ALEX XAVIER	60.00	IH	CCR-182982025090509	09/05/2025	AR	L	09:02AM
23866	BS-468	SCOTT, JEFFREY DOUGLA	50.00	CA		09/05/2025	AR	L	09:29AM
23867	DCR-6463-24	CRUZ, LAURA NANCY	60.00	IH	DCR-6463-2420250905	09/05/2025	AR	L	09:43AM
23868	BS-424	WILLIAMS, DEVIN MICHA	50.00	CA		09/05/2025	AR	L	10:05AM
23869	DCR-6482-24	ESCOBEDO, JOHN GABRIE	8.00	CA		09/05/2025	AR	L	10:14AM
23870	CCR-18154	MCGREW, JENNIFER JOAN	20.00	CA		09/05/2025	AR	L	10:38AM
23871	CCR-18258	CARSON, KYLAN GREGORY	50.00	CA		09/05/2025	AR	L	01:25PM
23872	BS-377	RAMIREZ, ERICA	50.00	IH	BS-3772025090513584	09/05/2025	AR	L	01:59PM
23873	DCR-6576-25	MORENO, ALFREDO	50.00	CA		09/05/2025	AR	L	02:18PM
23874	DCR-5822-18	MILLER, JEREMY TODD	50.00	IH	DCR-5822-1820250905	09/05/2025	MF	L	02:28PM
23875	CCR-18252	FRANCO-DURAN, JOSE	50.00	CA		09/05/2025	AR	L	02:58PM
23876	DCR-6314-23	CRAIG, BRENNAN ANDREW	60.00	CR	DCR-6314-2320250907	09/07/2025	WEB	L	
23877	DCR-6447-24	ROBISON, MCCOY	65.00	CR	DCR-6447-2420250907	09/07/2025	WEB	L	
23878	CCR-18226	ORNELAS, JORGE ANTONI	50.00	CA		09/08/2025	MF	L	08:43AM
23879	DCR-6441-24	SALINAS, ISIDORO MONT	60.00	CA		09/08/2025	MF	L	09:03AM
23880	BS-499	WRIGHT, KEVIN	50.00	CA		09/08/2025	AR	L	09:16AM

DAILY RECEIPT REPORT
FOR 09/01/2025 THRU 09/30/2025
USER: ALL
LOCATION: ALL
PAID BY ALL
PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
23881	CCR-18239	YBARRA, JERRIUS JASE	60.00	IH	CCR-182392025090809	09/08/2025	MF	L	09:32AM
23882	DCR-6536-25	GREEN, LAMONTE DAZEL	60.00	CA		09/08/2025	MF	L	09:34AM
23883	CCR-18233	HERNANDEZ-PICHARDO, A	50.00	CA		09/08/2025	MF	L	09:38AM
23884	BS-498	VARGAS, JOHN HECTOR	50.00	CA		09/08/2025	MF	L	10:02AM
23885	DCR-6369-23	DAVIS, ERICA LYN	25.00	MO	19-762472285	09/08/2025	AR	L	01:20PM
23886	DCR-5931-19	SATCHEL, JOHNNY RAY J	300.00	IH	DCR-5931-1920250908	09/08/2025	AR	L	01:59PM
23887	DCR-6372-23	NEWSOME, JAMES	50.00	IH	DCR-6372-2320250908	09/08/2025	AR	L	02:15PM
23888	BS-409	WILLIAMS, CHWENEQUA C	50.00	IH	BS-4092025090815281	09/08/2025	AR	L	03:29PM
23889	DCR-5404-16	WALKER, SAVANNA LASHA	200.00	CR	DCR-5404-1620250908	09/08/2025	WEB	L	
23890	CCR-18285	FLORES, JOSE IVAN	50.00	IH	CCR-182852025090908	09/09/2025	AR	L	08:46AM
23891	2019-417546	CLARK, TERRY WAYNE	35.00	IH	2019-41754620250909	09/09/2025	AR	L	09:57AM
23892	DCR-6548-25	SAPIT, FAITH SITEIYIA	50.00	IH	DCR-6548-2520250909	09/09/2025	AR	L	10:40AM
23893	CCR-18296	AMALLA, TERESA MARTIN	30.00	IH	CCR-182962025090910	09/09/2025	ML	L	10:55AM
23894	DCR-5981-20	CAMACHO, RUBEN JR	40.00	CA		09/09/2025	AR	L	01:05PM
23895	DCR-5469-16	CAMACHO, LONGINA LOVA	40.00	CA		09/09/2025	AR	L	01:07PM
23896	DCR-6461-24	LOPEZ, OCTAVIO PAUL	50.00	CA		09/09/2025	AR	L	01:14PM
23897	DCR-6580-25	ORNELAS, JAVIER	60.00	CA		09/09/2025	AR	L	01:55PM
23898	BS-510	RANDALL, CRAIG KING	50.00	IH	BS-5102025091009361	09/10/2025	AR	L	09:37AM
23899	BS-415-PT	MARTINEZ, CASSANDRA D	50.00	IH	BS-4152025091014182	09/10/2025	ML	L	02:19PM
23900	DCR-6432-24	DIGGS, PORSHA MONAE N	60.00	CR	DCR-6432-2420250910	09/10/2025	WEB	L	
23901	DCR-6578-25	VARGAS, PETER PAUL	50.00	CA		09/11/2025	ML	L	01:06PM
23902	DCR-6522-25	MATA, SERGIO ARTURO J	50.00	IH	DCR-6522-2520250911	09/11/2025	ML	L	01:09PM
23903	DCR-6583-25	GARDEA, DAMIAN HECTOR	50.00	CA		09/12/2025	AR	L	08:29AM
23904	CCR-18134	CHACON, TOMAS	60.00	IH	CCR-181342025091208	09/12/2025	ML	L	08:38AM
23905	DCR-6601-25	NEWTON, BENJAMIN MALA	50.00	CA		09/12/2025	AR	L	08:59AM
23906	DCR-6554-25	REYES, SEBASTIAN LEE	50.00	CA		09/12/2025	AR	L	09:12AM
23907	CCR-18291	TREVINO, CALEB EVERET	50.00	IH	CCR-182912025091209	09/12/2025	AR	L	09:59AM
23908	DCR-6425-24	AMALLA, PATRICIA ANN	60.00	CA		09/12/2025	ML	L	01:02PM
23909	BS-361	MARQUEZ, ZACHARIAH JE	50.00	IH	BS-3612025091213415	09/12/2025	ML	L	01:42PM
23910	BS-353	CHAVEZ, ABIGAIL ASTOR	50.00	IH	BS-3532025091213594	09/12/2025	AR	L	02:00PM
23911	CCR-18263	RODRIGUEZ, JAMIE LEE	50.00	CR	CCR-182632025091210	09/12/2025	WEB	L	

DAILY RECEIPT REPORT
FOR 09/01/2025 THRU 09/30/2025
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RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
23912	BS-490	OLIVER, MARTIN STEVE	50.00	IH	BS-4902025091513052	09/15/2025	ML	L	01:05PM
23913	CCR-18212	FIELDS, JAMES DALE	60.00	IH	CCR-182122025091514	09/15/2025	MF	L	02:19PM
23914	CCR-18229	MORALES-GOMEZ, TOMAS	50.00	IH	CCR-182292025091514	09/15/2025	MF	L	02:34PM
23915	4827	HINOJOSA, CATHLEEN	25.00	CR	4827202509150906266	09/15/2025	WEB	L	
23916	DCR-6162-21	MARTINEZ, JESSICA MAR	50.00	CR	DCR-6162-2120250915	09/15/2025	WEB	L	
23917	DCR-5074-14	EVERETT, JAMIE RAY	50.00	CA		09/16/2025	AR	L	08:53AM
23918	DCR-6320-23	MORALES, GILBERTO	40.00	CA		09/16/2025	AR	L	08:58AM
23919	DCR-6374-23	CRISTAN-BALDERAS, CHR	35.00	IH	DCR-6374-2320250916	09/16/2025	ML	L	01:27PM
23920	BS-511	BRAVO, ERIKA	50.00	IH	BS-5112025091614505	09/16/2025	AR	L	02:51PM
23921	BS-454	GONZALES, NATALIE MIC	50.00	IH	BS-4542025091616444	09/16/2025	AR	L	04:45PM
23922	DCR-6456-24	FUENTES, SANJUAN	60.00	CR	DCR-6456-2420250916	09/16/2025	WEB	L	
23923	CCR-18293	SUAREZ, LORENZO ENRIQ	40.00	MO	19-769333562	09/17/2025	MF	L	09:40AM
23924	DCR-6396-23	ALVARADO, FILIMON	30.00	IH	DCR-6396-2320250917	09/17/2025	AR	L	01:32PM
23925	CCR-18295	SOTO, ALEXANDER ULYSI	60.00	CR	CCR-182952025091715	09/17/2025	WEB	L	
23926	CCR-18293	SUAREZ, LORENZO ENRIQ	60.00	IH	CCR-182932025091809	09/18/2025	AR	L	09:04AM
23927	BS-342	TREVINO, ARMANDO	50.00	IH	BS-3422025091809552	09/18/2025	AR	L	09:55AM
23928	DCR-6369-23	DAVIS, ERICA LYN	25.00	MO	19-762472311	09/18/2025	AR	L	01:03PM
23929	CCR-17877	HUERTA, ANDREW SEPULB	10.00	CA		09/18/2025	ML	L	02:33PM
23930	CF-2024-29	POLLARD, SHAWN JAMES	60.00	IH	CF-2024-29202509181	09/18/2025	AR	L	03:34PM
23931	CCR-18105	RODGERS, DERICK ELIJA	120.00	CA		09/19/2025	AR	L	08:27AM
23932	DCR-6242-22	SCHLOSSER, NATHAN BRI	100.00	IH	DCR-6242-2220250919	09/19/2025	AR	L	08:36AM
23933	DCR-5980-20	KNOX, MARK ANTHONY	100.00	IH	DCR-5980-2020250919	09/19/2025	MF	L	09:15AM
23934	DCR-5646-17	GONZALES, YOLANDA	445.00	IH	DCR-5646-1720250919	09/19/2025	MF	L	09:50AM
23935	DCR-6214-22	TOVAR, DEREK	100.00	IH	DCR-6214-2220250919	09/19/2025	AR	L	10:08AM
23936	DCR-6534-25	ROBLEDO FRANCO, CESAR	50.00	CA		09/19/2025	MF	L	01:03PM
23937	DCR-6459-24	TOVAR, JOSE MANUEL JR	60.00	CA		09/19/2025	MF	L	01:57PM
23938	CCR-18222	INFANTE, ARIEL MARY	60.00	CR	CCR-182222025091915	09/19/2025	WEB	L	
23939	DCR-6328-23	MANZANALES, JOE	60.00	CA		09/22/2025	AR	L	08:59AM
23940	DCR-6001-20	PEREZ, ADRIANNA NICOL	31.00	CA		09/22/2025	BD	L	10:39AM
23941	DCR-5653-17	CHAVIRA, DELORES IBAN	50.00	IH	DCR-5653-1720250922	09/22/2025	AR	L	01:52PM
23942	CCR-18157	GARCIA, RUDY JR	75.00	IH	CCR-181572025092308	09/23/2025	AR	L	08:32AM

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FOR 09/01/2025 THRU 09/30/2025
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RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
23943	DCR-6301-23	NAVA, MARCELA	60.00	IH	DCR-6301-2320250923	09/23/2025	AR	L	09:54AM
23944	CCR-18296	AMALLA, TERESA MARTIN	30.00	IH	CCR-182962025092311	09/23/2025	AR	L	11:03AM
23945	DCR-6493-24	MUNOZ, EDGAR ALEJANDR	50.00	IH	DCR-6493-2420250923	09/23/2025	AR	L	11:23AM
23946	DCR-5821-18	GARCIA, ANDREA ANN	26.00	CA		09/24/2025	ML	L	09:15AM
23947	DCR-6176-21	BACA, ERIC BRIAN	150.00	IH	DCR-6176-2120250924	09/24/2025	ML	L	11:25AM
23948	DCR-6087-20	LONGORIA, JESSIE NICH	50.00	CA		09/24/2025	MF	L	03:41PM
23949	DCR-6358-23	ALVARADO, VICTORIA MA	60.00	IH	DCR-6358-2320250924	09/24/2025	MF	L	03:51PM
23950	DCR-6401-23	RAMOS, CIRILDO JR	100.00	CA		09/24/2025	MF	L	03:58PM
23951	DCR-6431-24	MUNIZ, BENITO	60.00	CR	DCR-6431-2420250924	09/24/2025	WEB	L	
23952	DCR-5994-20	HAM, ALTON WARREN JR	100.00	CR	DCR-5994-2020250924	09/24/2025	WEB	L	
23953	DCR-5931-19	SATCHEL, JOHNNY RAY J	1,000.00	IH	DCR-5931-1920250925	09/25/2025	AR	L	11:10AM
23954	4658	RODRIGUEZ, MARIA JESS	25.00	MO	19-778981616	09/25/2025	AR	L	01:24PM
23955	16287	TORREZ, DEANNA	150.00	IH	1628720250925150203	09/25/2025	AR	L	03:02PM
23956	DCR--6335-23	MOORE, DARIUS JERRELL	100.00	CR	DCR--6335-232025092	09/25/2025	WEB	L	
23957	DCR-6458-24	HERNANDEZ, RICARDO JO	50.00	IH	DCR-6458-2420250926	09/26/2025	AR	L	09:09AM
23958	DCR-5980-20	KNOX, MARK ANTHONY	100.00	IH	DCR-5980-2020250926	09/26/2025	ML	L	09:16AM
23959	DCR-6172-21	VALADEZ-MONTEJANO, FA	50.00	IH	DCR-6172-2120250926	09/26/2025	AR	L	09:17AM
23960	CCR-18238	REYES, FEDERICO	50.00	IH	CCR-182382025092610	09/26/2025	MF	L	10:22AM
23961	DCR-5646-17	GONZALES, YOLANDA	300.00	IH	DCR-5646-1720250926	09/26/2025	MF	L	04:06PM
23962	DCR-5023-13	AGUILAR, SAMANTHA PAU	50.00	CR	DCR-5023-1320250926	09/26/2025	WEB	L	
23963	DCR-5646-17	GONZALES, YOLANDA	400.00	CR	DCR-5646-1720250926	09/26/2025	WEB	L	
23964	DCR-6160-21	TREVINO, DAVID AGAPIT	50.00	CR	DCR-6160-2120250927	09/27/2025	WEB	L	
23965	CCR-18306	GONZALES, ISAAC STEVE	65.00	CR	CCR-183062025092815	09/28/2025	WEB	L	
23966	DCR-5698-17	BENAVIDEZ, MATTHEW IS	250.00	IH	DCR-5698-1720250929	09/29/2025	MF	L	08:29AM
23967	DCR-6088-20	APODACA, JOSEPH AMIOL	50.00	IH	DCR-6088-2020250929	09/29/2025	MF	L	08:34AM
23968	DCR-6500-24	DEXTER, KENNETH RAYMO	50.00	CA		09/30/2025	AR	L	08:59AM
23969	DCR-6048-20	FLORES, ABEL ISAIAH	50.00	CA		09/30/2025	AR	L	11:16AM
23970	CCR-18197	SALAS, XAVIER NATHANI	60.00	CR	CCR-181972025093019	09/30/2025	WEB	L	

DAILY RECEIPT REPORT
FOR 09/01/2025 THRU 09/30/2025
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PAYMENT TYPE ALL

TYPE	OPERATING	TOTAL	
MO	215.00	215.00	
CA	3,423.00	3,423.00	
TF			
CC			
CK			
CR	1,835.00	1,835.00	
CCC			
IH	5,770.00	5,770.00	
ET			
OCR			
RCC			
VRC			
VCC			
	11,243.00	11,243.00	TOTAL COLLECTED
	3,638.00	3,638.00	TOTAL FOR DEPOSIT

RECEIPT REPORT BY FEE TYPE
FROM 09/01/2025 THRU 09/30/2025
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	23891	2019-417546	T	IH	2019-41754620250909095644877	09/09/2025	CLARK, TERRY WAYNE	$35.00
DRUG TEST	23940	DCR-6001-20	D	CA		09/22/2025	PEREZ, ADRIANNA NICOLE	$31.00
DRUG TEST	23948	DCR-6087-20	D	CA		09/24/2025	LONGORIA, JESSIE NICHOL	$20.00

FEE TYPE TOTALS	$86.00
TOTAL FELONY	$86.00
TOTAL MISDEMEANOR	$0.00
TOTAL OTHER	$0.00

RECEIPT REPORT BY FEE TYPE
FROM 09/01/2025 THRU 09/30/2025
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	23825	DCR-6149-21	D	IH	DCR-6149-2120250902102604684	09/02/2025	ESCALONA, LUCEDO ESPERA	$45.00
EXTENSION FEE	23831	DCR-5491-16	D	CA		09/02/2025	CORONADO, ISABEL	$40.00
EXTENSION FEE	23870	CCR-18154	C	CA		09/05/2025	MCGREW, JENNIFER JOANNE	$20.00
EXTENSION FEE	23915	4827	D	CR	48272025091509062667296	09/15/2025	HINOJOSA, CATHLEEN	$25.00
EXTENSION FEE	23931	CCR-18105	C	CA		09/19/2025	RODGERS, DERICK ELIJAH	$120.00
EXTENSION FEE	23932	DCR-6242-22	D	IH	DCR-6242-2220250919083519278	09/19/2025	SCHLOSSER, NATHAN BRIAN	$100.00
EXTENSION FEE	23934	DCR-5646-17	D	IH	DCR-5646-1720250919094909878	09/19/2025	GONZALES, YOLANDA	$445.00
EXTENSION FEE	23942	CCR-18157	C	IH	CCR-181572025092308315752283	09/23/2025	GARCIA, RUDY JR	$75.00
EXTENSION FEE	23953	DCR-5931-19	D	IH	DCR-5931-1920250925110855658	09/25/2025	SATCHEL, JOHNNY RAY JR	$490.00
EXTENSION FEE	23961	DCR-5646-17	D	IH	DCR-5646-1720250926160501055	09/26/2025	GONZALES, YOLANDA	$300.00
EXTENSION FEE	23963	DCR-5646-17	D	CR	DCR-5646-1720250926162002606	09/26/2025	GONZALES, YOLANDA	$400.00

FEE TYPE TOTALS	$2,060.00
TOTAL FELONY	$1,845.00
TOTAL MISDEMEANOR	$215.00
TOTAL OTHER	$0.00

RECEIPT REPORT BY FEE TYPE

FROM 09/01/2025 THRU 09/30/2025

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	23829	CCR-18270	C	IH	CCR-182702025090211205891718	09/02/2025	PETERS, JANA LEA	$60.00
PRETRIAL FEE	23838	PT-55	D	CA		09/03/2025	HERNANDEZ, MICHAEL JERE	$60.00

FEE TYPE TOTALS	$120.00
TOTAL FELONY	$60.00
TOTAL MISDEMEANOR	$60.00
TOTAL OTHER	$0.00

RECEIPT REPORT BY FEE TYPE
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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	23820	CCR-18205	C	CA		09/02/2025	ARMENDARIZ, ABEL IGNACI	$100.00
PROBATION FEES	23821	CCR-18257	C	CA		09/02/2025	TIENDA, KARISSA ANN	$60.00
PROBATION FEES	23822	DCR-6455-24	C	CA		09/02/2025	SALAZAR, MARIO HUMBERTO	$60.00
PROBATION FEES	23823	CCR-18243	C	CA		09/02/2025	HERNANDEZ, OSCAR	$60.00
PROBATION FEES	23824	DCR-6160-21	D	IH	DCR-6160-2120250902100934536	09/02/2025	TREVINO, DAVID AGAPITO	$50.00
PROBATION FEES	23825	DCR-6149-21	D	IH	DCR-6149-2120250902102604684	09/02/2025	ESCALONA, LUCEDO ESPERA	$55.00
PROBATION FEES	23826	CCR-18260	C	IH	CCR-182602025090210370804382	09/02/2025	BENTON, SHELLY DAWN	$60.00
PROBATION FEES	23827	CCR-18220	C	IH	CCR-182202025090210505205511	09/02/2025	TREVINO, JAMONA DONNA	$50.00
PROBATION FEES	23828	DCR-6489-24	D	CA		09/02/2025	BARRIOS, JOSEPH	$16.00
PROBATION FEES	23830	DCR-6087-20	D	CA		09/02/2025	LONGORIA, JESSIE NICHOL	$50.00
PROBATION FEES	23832	CCR-18271	C	CR	CCR-182712025090211462635016	09/02/2025	SANDOVAL, FABIAN JUSTIN	$60.00
PROBATION FEES	23833	DCR-6219-22	D	CR	DCR-6219-2220250902150559589	09/02/2025	MARTINEZ, RACHAEL LOPEZ	$50.00
PROBATION FEES	23834	DCR-6490-24	C	IH	DCR-6490-2420250903082600346	09/03/2025	BASS, JAMES FRANKLIN	$60.00
PROBATION FEES	23835	DCR-6387-23	D	CA		09/03/2025	RIOS, ALEXIS DEZRAE ISI	$100.00
PROBATION FEES	23836	DCR-6424-24	D	CA		09/03/2025	LOPEZ, ARMANDO	$40.00
PROBATION FEES	23837	DCR-5768-18	D	IH	DCR-5768-1820250903084220319	09/03/2025	ESQUIVEL, ESTEBAN JR	$50.00
PROBATION FEES	23839	DCR-6132-21	D	MO	19-689496355	09/03/2025	SALAZAR, EFRAIN GARCIA	$100.00
PROBATION FEES	23840	CCR-18264	C	CA		09/03/2025	AMAYA, RUBEN CATO	$60.00
PROBATION FEES	23841	DCR-6113-21	D	CA		09/03/2025	MARQUEZ, ROBERTO LEONAR	$100.00
PROBATION FEES	23843	CP-48-CR-0001580-202T		CA		09/03/2025	DIGGS, REGINALD CHARLES	$50.00
PROBATION FEES	23844	DCR-6330-23	C	CA		09/03/2025	REESE, TRENNON SHANE	$60.00
PROBATION FEES	23845	DCR-6403-23	D	CA		09/03/2025	CISNEROS, MODESTO GERRA	$120.00
PROBATION FEES	23846	DCR-5965-20	D	CA		09/03/2025	KING, CHARLES RUSSELL	$40.00
PROBATION FEES	23847	DCR-5440-16	D	IH	DCR-5440-1620250903145430591	09/03/2025	RODRIGUEZ, NATASHA NICO	$100.00
PROBATION FEES	23848	DCR-6256-22	D	IH	DCR-6256-2220250903151305457	09/03/2025	ESCOBEDO, TIMOTHY JAMES	$60.00
PROBATION FEES	23849	CCR-18153	C	CA		09/03/2025	POLK, TAEGAN MCKINLEY	$50.00
PROBATION FEES	23850	DCR-6299-23	D	CA		09/03/2025	GAGE, TRACY SEAN	$70.00
PROBATION FEES	23851	DCR-6453-24	D	CA		09/03/2025	ONTIVEROS, JUAN CARLOS	$120.00
PROBATION FEES	23852	DCR-6336-23	D	IH	DCR-6336-2320250903160429720	09/03/2025	GUTIERREZ, ARTURO JR	$50.00
PROBATION FEES	23853	DCR-6512-24	D	CA		09/03/2025	TORRES, RODOLFO	$60.00
PROBATION FEES	23854	DCR-5994-20	D	CR	DCR-5994-2020250903152037964	09/03/2025	HAM, ALTON WARREN JR	$100.00
PROBATION FEES	23855	DCR-6359-23	D	IH	DCR-6359-2320250904083140527	09/04/2025	MENDOZA, JOSHUA MICHAEL	$60.00
PROBATION FEES	23857	CCR-18231	C	CA		09/04/2025	GARZA, MARIA SANJUANITA	$52.00
PROBATION FEES	23858	DCR-5917-19	D	IH	DCR-5917-1920250904115952962	09/04/2025	GARZA, GILBERT NAVARRO	$50.00
PROBATION FEES	23860	DCR-6469-24	D	IH	DCR-6469-2420250904140505542	09/04/2025	SANCHEZ, CALEB MICHAEL	$60.00
PROBATION FEES	23861	DCR-6231-22	D	CR	DCR-6231-2220250904121947105	09/04/2025	BOYER, BENJAMIN LUKE	$50.00
PROBATION FEES	23865	CCR-18298	C	IH	CCR-182982025090509013842301	09/05/2025	MARTINEZ, ALEX XAVIER	$60.00
PROBATION FEES	23867	DCR-6463-24	D	IH	DCR-6463-2420250905094306021	09/05/2025	CRUZ, LAURA NANCY	$60.00
PROBATION FEES	23869	DCR-6482-24	D	CA		09/05/2025	ESCOBEDO, JOHN GABRIEL	$8.00
PROBATION FEES	23874	DCR-5822-18	D	IH	DCR-5822-1820250905142718566	09/05/2025	MILLER, JEREMY TODD	$50.00
PROBATION FEES	23876	DCR-6314-23	D	CR	DCR-6314-2320250907072738102	09/07/2025	CRAIG, BRENNAN ANDREW	$60.00
PROBATION FEES	23877	DCR-6447-24	D	CR	DCR-6447-2420250907213509602	09/07/2025	ROBISON, MCCOY	$65.00
PROBATION FEES	23878	CCR-18226	C	CA		09/08/2025	ORNELAS, JORGE ANTONIO	$50.00
PROBATION FEES	23879	DCR-6441-24	D	CA		09/08/2025	SALINAS, ISIDORO MONTOY	$60.00
PROBATION FEES	23881	CCR-18239	D	IH	CCR-182392025090809313649987	09/08/2025	YBARRA, JERRIUS JASE	$60.00
PROBATION FEES	23882	DCR-6536-25	D	CA		09/08/2025	GREEN, LAMONTE DAZEL TY	$60.00

RECEIPT REPORT BY FEE TYPE
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TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
PROBATION FEES	23886	DCR-5931-19	D	IH	DCR-5931-1920250908135817993	09/08/2025	SATCHEL, JOHNNY RAY JR	$300.00
PROBATION FEES	23889	DCR-5404-16	D	CR	DCR-5404-1620250908181011053	09/08/2025	WALKER, SAVANNA LASHAE	$200.00
PROBATION FEES	23893	CCR-18296	C	IH	CCR-182962025090910541263325	09/09/2025	AMALLA, TERESA MARTINEZ	$30.00
PROBATION FEES	23894	DCR-5981-20	D	CA		09/09/2025	CAMACHO, RUBEN JR	$40.00
PROBATION FEES	23895	DCR-5469-16	D	CA		09/09/2025	CAMACHO, LONGINA LOVATO	$40.00
PROBATION FEES	23900	DCR-6432-24	D	CR	DCR-6432-2420250910151402080	09/10/2025	DIGGS, PORSHA MONAE NIC	$60.00
PROBATION FEES	23904	CCR-18134	C	IH	CCR-181342025091208382482839	09/12/2025	CHACON, TOMAS	$60.00
PROBATION FEES	23908	DCR-6425-24	D	CA		09/12/2025	AMALLA, PATRICIA ANN	$60.00
PROBATION FEES	23913	CCR-18212	C	IH	CCR-182122025091514185530715	09/15/2025	FIELDS, JAMES DALE	$60.00
PROBATION FEES	23916	DCR-6162-21	D	CR	DCR-6162-2120250915130228108	09/15/2025	MARTINEZ, JESSICA MARIA	$50.00
PROBATION FEES	23918	DCR-6320-23	D	CA		09/16/2025	MORALES, GILBERTO	$40.00
PROBATION FEES	23919	DCR-6374-23	D	IH	DCR-6374-2320250916132716307	09/16/2025	CRISTAN-BALDERAS, CHRIS	$35.00
PROBATION FEES	23922	DCR-6456-24	D	CR	DCR-6456-2420250916184332358	09/16/2025	FUENTES, SANJUAN	$60.00
PROBATION FEES	23924	DCR-6396-23	D	IH	DCR-6396-2320250917133223724	09/17/2025	ALVARADO, FILIMON	$30.00
PROBATION FEES	23925	CCR-18295	C	CR	CCR-182952025091715284751136	09/17/2025	SOTO, ALEXANDER ULYSIS	$60.00
PROBATION FEES	23926	CCR-18293	C	IH	CCR-182932025091809040417246	09/18/2025	SUAREZ, LORENZO ENRIQUE	$60.00
PROBATION FEES	23930	CF-2024-29	T	IH	CF-2024-29202509181533181958	09/18/2025	POLLARD, SHAWN JAMES	$60.00
PROBATION FEES	23933	DCR-5980-20	D	IH	DCR-5980-2020250919091357715	09/19/2025	KNOX, MARK ANTHONY	$100.00
PROBATION FEES	23935	DCR-6214-22	D	IH	DCR-6214-2220250919100810250	09/19/2025	TOVAR, DEREK	$100.00
PROBATION FEES	23937	DCR-6459-24	D	CA		09/19/2025	TOVAR, JOSE MANUEL JR	$60.00
PROBATION FEES	23938	CCR-18222	C	CR	CCR-182222025091915075405446	09/19/2025	INFANTE, ARIEL MARY	$60.00
PROBATION FEES	23939	DCR-6328-23	D	CA		09/22/2025	MANZANALES, JOE	$60.00
PROBATION FEES	23941	DCR-5653-17	D	IH	DCR-5653-1720250922135202536	09/22/2025	CHAVIRA, DELORES IBANEZ	$50.00
PROBATION FEES	23943	DCR-6301-23	D	IH	DCR-6301-2320250923095259310	09/23/2025	NAVA, MARCELA	$60.00
PROBATION FEES	23944	CCR-18296	C	IH	CCR-182962025092311023861473	09/23/2025	AMALLA, TERESA MARTINEZ	$30.00
PROBATION FEES	23946	DCR-5821-18	D	CA		09/24/2025	GARCIA, ANDREA ANN	$26.00
PROBATION FEES	23947	DCR-6176-21	D	IH	DCR-6176-2120250924112453354	09/24/2025	BACA, ERIC BRIAN	$150.00
PROBATION FEES	23948	DCR-6087-20	D	CA		09/24/2025	LONGORIA, JESSIE NICHOL	$30.00
PROBATION FEES	23949	DCR-6358-23	D	IH	DCR-6358-2320250924155055164	09/24/2025	ALVARADO, VICTORIA MARI	$60.00
PROBATION FEES	23950	DCR-6401-23	D	CA		09/24/2025	RAMOS, CIRILDO JR	$100.00
PROBATION FEES	23951	DCR-6431-24	D	CR	DCR-6431-2420250924165149615	09/24/2025	MUNIZ, BENITO	$60.00
PROBATION FEES	23953	DCR-5931-19	D	IH	DCR-5931-1920250925110855658	09/25/2025	SATCHEL, JOHNNY RAY JR	$510.00
PROBATION FEES	23954	4658	D	MO	19-778981616	09/25/2025	RODRIGUEZ, MARIA JESSIC	$25.00
PROBATION FEES	23955	16287	C	IH	162872025092515020324620	09/25/2025	TORREZ, DEANNA	$150.00
PROBATION FEES	23956	DCR--6335-23	D	CR	DCR--6335-232025092512500103	09/25/2025	MOORE, DARIUS JERRELL S	$100.00
PROBATION FEES	23958	DCR-5980-20	D	IH	DCR-5980-2020250926091514314	09/26/2025	KNOX, MARK ANTHONY	$100.00
PROBATION FEES	23959	DCR-6172-21	D	IH	DCR-6172-2120250926091643509	09/26/2025	VALADEZ-MONTEJANO, FABI	$50.00
PROBATION FEES	23962	DCR-5023-13	D	CR	DCR-5023-1320250926103412026	09/26/2025	AGUILAR, SAMANTHA PAULI	$50.00
PROBATION FEES	23964	DCR-6160-21	D	CR	DCR-6160-2120250927084948019	09/27/2025	TREVINO, DAVID AGAPITO	$50.00
PROBATION FEES	23965	CCR-18306	C	CR	CCR-183062025092815100152911	09/28/2025	GONZALES, ISAAC STEVEN	$65.00
PROBATION FEES	23966	DCR-5698-17	D	IH	DCR-5698-1720250929082852466	09/29/2025	BENAVIDEZ, MATTHEW ISAI	$250.00
PROBATION FEES	23967	DCR-6088-20	D	IH	DCR-6088-2020250929083303481	09/29/2025	APODACA, JOSEPH AMIOLIN	$50.00
PROBATION FEES	23969	DCR-6048-20	D	CA		09/30/2025	FLORES, ABEL ISAIAH	$50.00
PROBATION FEES	23970	CCR-18197	C	CR	CCR-181972025093019580752624	09/30/2025	SALAS, XAVIER NATHANIEL	$60.00

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TYPE	NUMBER	CAUSE	COURT PMT NUMBER	DATE PAID	NAME	AMOUNT
FEE TYPE TOTALS		$6,567.00				
TOTAL FELONY		$5,040.00				
TOTAL MISDEMEANOR		$1,527.00				
TOTAL OTHER		$0.00				

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TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
PT SUPERVISION FEE	23819	BS-491	C	CA		09/02/2025	LEAL, JERIMIAH DAVID	$50.00
PT SUPERVISION FEE	23842	BS-453-PT	C	IH	BS-4532025090313014426296	09/03/2025	TURNER, ALBERT RAY	$40.00
PT SUPERVISION FEE	23856	DCR-5914-19	D	CA		09/04/2025	DELACRUZ, FELIX	$50.00
PT SUPERVISION FEE	23859	DCR-6598-25	D	CA		09/04/2025	GRIFFITH, SAMANTHA JOLE	$50.00
PT SUPERVISION FEE	23862	BS-440	C	CA		09/05/2025	HERNANDEZ-HERRERA, ERNE	$50.00
PT SUPERVISION FEE	23863	CCR-18274	C	CA		09/05/2025	LEAL GARCIA, ALEJANDRO	$50.00
PT SUPERVISION FEE	23864	DCR-6541-25	D	CA		09/05/2025	HAMBY, CHRISTY LYNN	$50.00
PT SUPERVISION FEE	23866	BS-468	D	CA		09/05/2025	SCOTT, JEFFREY DOUGLASS	$50.00
PT SUPERVISION FEE	23868	BS-424	D	CA		09/05/2025	WILLIAMS, DEVIN MICHAEL	$50.00
PT SUPERVISION FEE	23871	CCR-18258	C	CA		09/05/2025	CARSON, KYLAN GREGORY	$50.00
PT SUPERVISION FEE	23872	BS-377	C	IH	BS-3772025090513584132420	09/05/2025	RAMIREZ, ERICA	$50.00
PT SUPERVISION FEE	23873	DCR-6576-25	D	CA		09/05/2025	MORENO, ALFREDO	$50.00
PT SUPERVISION FEE	23875	CCR-18252	C	CA		09/05/2025	FRANCO-DURAN, JOSE	$50.00
PT SUPERVISION FEE	23880	BS-499	C	CA		09/08/2025	WRIGHT, KEVIN	$50.00
PT SUPERVISION FEE	23883	CCR-18233	C	CA		09/08/2025	HERNANDEZ-PICHARDO, ALB	$50.00
PT SUPERVISION FEE	23884	BS-498	C	CA		09/08/2025	VARGAS, JOHN HECTOR	$50.00
PT SUPERVISION FEE	23885	DCR-6369-23	D	MO	19-762472285	09/08/2025	DAVIS, ERICA LYN	$25.00
PT SUPERVISION FEE	23887	DCR-6372-23	D	IH	DCR-6372-2320250908141459903	09/08/2025	NEWSOME, JAMES	$50.00
PT SUPERVISION FEE	23888	BS-409	D	IH	BS-4092025090815281736228	09/08/2025	WILLIAMS, CHWENEQUA CHW	$50.00
PT SUPERVISION FEE	23890	CCR-18285	C	IH	CCR-182852025090908450809408	09/09/2025	FLORES, JOSE IVAN	$50.00
PT SUPERVISION FEE	23892	DCR-6548-25	D	IH	DCR-6548-2520250909103939581	09/09/2025	SAPIT, FAITH SITEIYIA	$50.00
PT SUPERVISION FEE	23896	DCR-6461-24	D	CA		09/09/2025	LOPEZ, OCTAVIO PAUL	$50.00
PT SUPERVISION FEE	23897	DCR-6580-25	D	CA		09/09/2025	ORNELAS, JAVIER	$60.00
PT SUPERVISION FEE	23898	BS-510	C	IH	BS-5102025091009361519115	09/10/2025	RANDALL, CRAIG KING	$50.00
PT SUPERVISION FEE	23899	BS-415-PT	C	IH	BS-4152025091014182568062	09/10/2025	MARTINEZ, CASSANDRA DAN	$50.00
PT SUPERVISION FEE	23901	DCR-6578-25	D	CA		09/11/2025	VARGAS, PETER PAUL	$50.00
PT SUPERVISION FEE	23902	DCR-6522-25	D	IH	DCR-6522-2520250911130907382	09/11/2025	MATA, SERGIO ARTURO JR	$50.00
PT SUPERVISION FEE	23903	DCR-6583-25	D	CA		09/12/2025	GARDEA, DAMIAN HECTOR	$50.00
PT SUPERVISION FEE	23905	DCR-6601-25	D	CA		09/12/2025	NEWTON, BENJAMIN MALACH	$50.00
PT SUPERVISION FEE	23906	DCR-6554-25	D	CA		09/12/2025	REYES, SEBASTIAN LEE	$50.00
PT SUPERVISION FEE	23907	CCR-18291	C	IH	CCR-182912025091209591707537	09/12/2025	TREVINO, CALEB EVERET G	$50.00
PT SUPERVISION FEE	23909	BS-361	D	IH	BS-3612025091213415563865	09/12/2025	MARQUEZ, ZACHARIAH JESU	$50.00
PT SUPERVISION FEE	23910	BS-353	D	IH	BS-3532025091213594693977	09/12/2025	CHAVEZ, ABIGAIL ASTORGA	$50.00
PT SUPERVISION FEE	23911	CCR-18263	C	CR	CCR-182632025091210502451995	09/12/2025	RODRIGUEZ, JAMIE LEE	$50.00
PT SUPERVISION FEE	23912	BS-490	D	IH	BS-4902025091513052008754	09/15/2025	OLIVER, MARTIN STEVE	$50.00
PT SUPERVISION FEE	23914	CCR-18229	C	IH	CCR-182292025091514343853633	09/15/2025	MORALES-GOMEZ, TOMAS	$50.00
PT SUPERVISION FEE	23917	DCR-5074-14	D	CA		09/16/2025	EVERETT, JAMIE RAY	$50.00
PT SUPERVISION FEE	23920	BS-511	C	IH	BS-5112025091614505322836	09/16/2025	BRAVO, ERIKA	$50.00
PT SUPERVISION FEE	23921	BS-454	C	IH	BS-4542025091616444067728	09/16/2025	GONZALES, NATALIE MICHE	$50.00
PT SUPERVISION FEE	23927	BS-342	C	IH	BS-3422025091809552644926	09/18/2025	TREVINO, ARMANDO	$50.00
PT SUPERVISION FEE	23928	DCR-6369-23	D	MO	19-762472311	09/18/2025	DAVIS, ERICA LYN	$25.00
PT SUPERVISION FEE	23929	CCR-17877	C	CA		09/18/2025	HUERTA, ANDREW SEPULBED	$10.00
PT SUPERVISION FEE	23936	DCR-6534-25	D	CA		09/19/2025	ROBLEDO FRANCO, CESAR	$50.00
PT SUPERVISION FEE	23945	DCR-6493-24	D	IH	DCR-6493-2420250923112245613	09/23/2025	MUNOZ, EDGAR ALEJANDRO	$50.00
PT SUPERVISION FEE	23957	DCR-6458-24	D	IH	DCR-6458-2420250926090903633	09/26/2025	HERNANDEZ, RICARDO JOSE	$50.00
PT SUPERVISION FEE	23960	CCR-18238	C	IH	CCR-182382025092610215009031	09/26/2025	REYES, FEDERICO	$50.00

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PT SUPERVISION FEE	23968	DCR-6500-24	D	CA	09/30/2025	DEXTER, KENNETH RAYMOND	$50.00

FEE TYPE TOTALS	$2,260.00
TOTAL FELONY	$1,210.00
TOTAL MISDEMEANOR	$1,050.00
TOTAL OTHER	$0.00

TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
TRANSFER FEE	23831	DCR-5491-16	D	CA		09/02/2025	CORONADO, ISABEL	$10.00
TRANSFER FEE	23923	CCR-18293	C	MO	19-769333562	09/17/2025	SUAREZ, LORENZO ENRIQUE	$40.00
TRANSFER FEE	23952	DCR-5994-20	D	CR	DCR-5994-2020250924165932213	09/24/2025	HAM, ALTON WARREN JR	$100.00

FEE TYPE TOTALS	$150.00
TOTAL FELONY	$110.00
TOTAL MISDEMEANOR	$40.00
TOTAL OTHER	$0.00

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:** September **YEAR:** 2025

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled: 2827.2

Selected major activities since last report (September 2025)

Weekly-Lamb County 4-H Update sent out each Friday

9/1 Vacation

9/2 Vacation

9/3 Vacation

9/4 Vacation

9/5 Vacation

9/6 Vacation

9/7 Vacation

9/7 Pistol Starts (12 Kids)

9/8 Vacation

9/8 Crop Report

9/8 LFD Club Meeting (35 People)

9/9 Vacation

9/10 got truck back

9/10 Went to talk to FSA office (1 person)

9/10 Office meeting to talk about AG Day

9/13 4-H Football Game Lubbock (8 Kids)

9/13 Tri State Heifer Show (8 Kids)

Results

Ryan Muller: 4th Place Angus Heifer, 1st place Horned Herford Heifer

Grant Muller: 5th Place Angus Heifer, 3rd place Polled Herford Heifer

Sloane Beerwinkle: 1st place Horned Herford Heifer, Champion Horned Herford Heifer, 1st place Polled Herford Heifer, Reserve Champion Polled Herford Heifer

Saige Beerwinkle: 1st place Horned Herford Heifer, 1st place Polled Herford Heifer

Callee Albus: 1st place Polled Herford Heifer, 1st place Polled Herford Heifer

Ty Carr: 2nd place Shorthorn Heifer, 1st place AORB Heifer, 1st place AORB Heifer

Piper Carr: 1st place Shorthorn Heifer, Breed Champion Shorthorn Heifer

Makenzie Deberry: 1st place Simmental Heifer, Breed Champion Simmental Heifer, Supreme Champion Heifer

9/13 Tri State Goat Show (3 Kids)

Results

Claire Senter: 1st place Light weight Goat, 5th place light weight goat, Champion Light Weight Goat

TEXAS A&M AGRILIFE EXTENSION

Chloe Senter: 3rd place Light weight Goat, 4th place light weight goat
Reeslyn Riney: 5th place light weight, 7th place Medium weight Goat

9/14 Pistol Practice (9 Kids)
9/14 Tri State Open Show (8 Kids)

Results

Ty Carr: 1st place Shorthorn Heifer, Division Champion Short Heifer
Piper Carr: 1st place Shorthorn Heifer, Division Champion Shorthorn Heifer
Callee Albus: 1st place Herford Heifer, Division Champion Herford Heifer, 1st place Herford Heifer, Division Champion Herford Heifer, Grand Champion Herford Heifer
Ryan Muller: 1st place Herford Heifer, 3rd place Angus Heifer
Saige Beerwinkle: 1st place Herford Heifer, Division Champion Herford Heifer, 3rd place Herford Heifer
Sloan Beerwinkle: 1st place Herford Heifer, Reserve Division Herford Heifer, 1st place Herford Heifer, Division Herford Heifer, Reserve Grand Champion Herford Heifer, 1st place Herford Bull, Division Champion Herford Bull, Grand Champion Herford Bull
Grant Muller: 3rd place Herford Heifer, 4th place Angus Heifer
Kimber Albus: 2nd place Herford Heifer, Reserve Division Heifer

9/14 Tri State CDM (4 Kids)

Contest Results

9th place Overall Reese Moore
19th place Overall Claire Lostroh
22nd place Overall Valaree Harper
32nd Overall Jaden Burt
5th Place Team Overall

9/15 Crop Report
9/15 Tri State Food Challenge (18 Kids)

Contest Results

Intermediate

2nd place Appetizer
3rd place Main Dish

Senior

3rd place Appetizer
1st place Side Dish
1st place Main Dish

9/15 Sudan Club Meeting (16 People)

9/16 TEA4-HYDP
9/16 South Plains to get passes
9/16 Tri State Vet Skill a thon (2 Kids)

Contest Results

Paisli Claunch: 1st Overall
Ella Kerby: 2nd Overall

TEXAS A&M AGRILIFE EXTENSION

9/16 Turn Row Meeting (28 People)
9/19 Tri State Livestock judging (14 Kids)

Junior Results

Jhon Micheal Maldanato: 62nd Overall, 59th Beef, 44th Reasons, 87th Sheep and goats and 56th Swine
Zady Rees: 92nd Overall, 81st Beef, 39th Reasons, 133rd Sheep and Goats and 46th swine
Becket Deberry: 108th Overall, 123rd Beef, 38th Reasons, 75th Sheep and Goats and 61st Swine
Junior Team #1: 24th Overall, 26th Beef, 10th Reasons, 31st Sheep and Goats and 18th Swine
Zandy Rees: 119th Overall, 117th Beef, 36th Reasons, 105th Sheep and Goats and 118th Swine

Senior Results

Ty Carr: 11th Overall, 22nd Beef, 14th Reasons, 6th Sheep and Goats and 22nd Swine
Emma Romero: 36th Overall, 28th Beef, 34th Reasons, 46th Sheep and Goats and 42nd Swine
Valaree Harper: 38th Overall, 27th Beef, 43rd Reasons, 18th Sheep and Goats, 54th Swine
Jeri Holcomb: 40th Overall, 39th Beef, 44th Reasons, 43rd Sheep and Goats and 37th Swine
Journey Edens: 41st Overall, 37th Beef, 46th Reasons, 50th Sheep and Goats and 29th Swine
Ella Kerdy: 45th Overall, 33rd Beef, 47th Reasons, 49th Sheep and Goats and 55th Swine
Loren Campbell: 50th Overall, 30th Beef, 52nd Reasons, 51st Sheep and Goats and 58th Swine
Paisli Claunch: 52nd Overall, 44th Beef, 53rd Reasons, 52nd Sheep and Goats and 59th Swine
Charlie Campbell: 56th Overall, 56th Beef, 50th Reasons, 58th Sheep and Goats and 49th Swine
Bekah Jones: 58th Overall, 60th Beef, 48th Reasons, 32nd Sheep and Goats and 34th Swine
Senior Team 1 : (Ty, Emma, Valaree and Jeri) 8th Overall, 7th Beef, 8th Reasons, 7th Sheep and Goats and 7th Swine
Senior Team 2: (Journey, Loren, Charlie and Bekah) 10th Overall, 10th Beef, 9th Reason, 10th Sheep and Goats and 10th swine

9/19 South Plains Fair (Goats, Heifers, Open Cattle) (85 People)
9/20 South Plains Fair (Goats, Heifers, Open Cattle, Hogs, Dairy Heifers) (85 People)
9/21 South Plains Fair (Goats, Heifers, Open Cattle, Hogs, Dairy Heifers) (85 People)
9/21 Pistol Practice (6 Kids)
9/22 South Plains Fair (Heifers, Open Cattle, Hogs, Boar Goats, Dairy Heifers) (85 People)

Results Open Cattle Show

Grant Muller: 3rd place Angus Heifer, 1st place Herford Heifer
Ryan Muller: 2nd place Angus Heifer, Reserve Division Heifer, 1st place Herford Heifer
Ty Carr: 1st place Shorthorn Heifer, Division Champion, Reserve Grand champion Shorthorn Heifer, 4th place ORB Heifer, Herdsman awards
Piper Carr: 1st place Shorthorn Heifer, Division Champion Heifer, Grand Champion Shorthorn Heifer
Saige Beerwinkle: 1st place Herford Heifer, 1st place Herford Heifer, Division Champion Herford, Reserve Division Herford, 1st place Herford Heifer, Division Champion Herford, Reserve Grand Champion Herford Heifer
Sloan Beerwinkle: 1st place Herford Heifer, Reserve Division Herford, 1st place Herford Heifer, Division Champion Herford, Grand Champion Herford Heifer, 1st place Herford Bull, Division Champion Bull, Grand Champion Herford Bull
Brooklyn Deberry: 1st place ORB Heifer, 2nd place ORB Heifer, Division Champion Heifer, Grand Champion ORB Heifer, Reserve Supreme Heifer

Becket Deberry: 2nd place ORB Heifer, Reserve Division Heifer
Makenzie Deberry: 1st place ORB Heifer, Division Champion ORB Heifer, Reserve Grand Champion ORB Heifer

Junior Show Results

Ryan Muller: 2nd place Herford Heifer, 2nd place Herford Heifer
Grant Muller: 3rd place Herford Heifer, 4th place Herford Heifer
Saige Beerwinkle: 1st place Herford Heifer, 1st place Herford Heifer, 1st place Herford Heifer, Champion Herford Heifer, Reserve Champion Heifer
Sloan Beerwinkle:2nd place Herford Heifer, 2nd place Herford Heifer
Ty Carr: 1st place Shorthorn heifer, Champion Shorthorn Hiefer, 3rd place Main Heifer
Piper Carr: 1st place Shorthorn Heifer, Reserve Champion Shorthorn Heifer
Brooklyn Deberry: 1st place British Heifer, Breed Champion British Heifer, 1st place ORB Heifer
Beckett Deberry: 2nd place ORB Heifer
Makenzie Deberry: 1st place ORB Heifer, Breed Champion ORB Heifer, Reserve Grand Champion Heifer

9/23 South Plains Fair (Boar Goats, Open Southdown, Weather Dam Jackpot)
9/24 South Plains Fair (Boar Goats, Open Southdown, Weather Dam Jackpot)
9/24 South Plains Fair (Steer move in) (135 Kids)
9/25 South Plains Fair (Steers, Lamb) (135 Kids)
9/26 South Plains Fair (Steers, Lamb) (135 Kids)
9/27 South Plains Fair (Steers, Lamb) (135 Kids)

Results

Sloan Beerwinkle: 4th place Herford Steer
Saige Beerwinkle: 7th place Herford Steer, 1st place Herford Steer, Breed Champion Herford Steer
Lyla Falcon: 5th place Herford Steer
Zayden Falcon: 5th place British Steer, 6th place British Steer
Macee Parkey: 9th place British Steer, 7th place Black Cross
Statyn Carr: 2nd place Red Cross, 6th Place Herford Steer
Paisli Claunch: 2nd place Red Cross Steer, 3rd place AOC

9/27 Hornet Harvest (2 Vets,10 Kids)
9/28 Pistol Practice (10 Kids)
9/28 State Fair Food Challenge (6 kids)
9/29 State Fair Food Challenge (6 Kids)

Results

2nd place Team

9/29 Crop report
9/30 Get Summaries sent in

TEXAS A&M AGRILIFE EXTENSION

Monthly Contacts

Telephone	Message (total conversations)	Office Visits	Site Visits	Group	Total Direct contacts	Media Posts	Newsletter
150	90	10	10	2	1086	5	0

Major plans for next month: (October 2025)

Weekly – Lamb County 4-H Update sent each Friday
10/1 Work on paperwork
10/2 Putting out markers for wheat trial
10/3 Heart of Texas Food Challenge, Livestock at Heart and State Fair
10/4 Heart of Texas Food Challenge, Livestock at Heart and State Fair
10/5 Pistol Practice
10/5 Heart of Texas Food Challenge, Livestock at Heart and State Fair
10/6 Heart of Texas Food Challenge, Livestock at Heart and State Fair
10/7 Ag Mastermind (moved Due to scheduling issue)
10/7 LFD Club Meeting
10/9 Livestock Judging Practice 530-730
10/12 Pistol Practice
10/13 Clean Office
10/13 OFFICE CLOSSED
10/14 Livestock Judging Practice 530-730
10/16 Performance Apparels
10/17 Globe In Brownwood
10/18 Globe in Brownwood
10/19 Globe In Brownwood
10/19 Cooks Steer Show
10/19 Pistol Practice
10/20 Gold Star Banquet
10/21 Packing Bags for AG Day
10/23 Livestock Judging 530-730
10/25 Pumkin trail
10/26 Pistol Practice
10/28 Lamb Validation
10/29 Judge and Commision Meeting
10/30 AG Day
10/31 Haunted House

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: 11/01/2022 Signed: Brandon Albus

FAMILY & COMMUNITY HEALTH

September 2025

Program/Event Preparation

- Contest practice preparation throughout month
- Program summaries
- 9/10: SUMMIT committee planning meeting (4Y, 1A)

Outreach/Networking/Contests

- 9/2: Library Board Meeting
- 9/13: Preparing for the Season – TTU (4Y)
- 9/14: Tri-State CDM Contest (5Y)
- 9/15: Tri-State FC Contest (21Y, 3AV)
- 9/16: South Plains Fair Entry Volunteering
- 9/19: Tri-State Livestock Judging (14Y)
- 9/29: State Fair of Texas Food Challenge (6Y, 1A)

Planned Educational Activities

- 9/2: Int. FC practice (4Y, 2A, 1YV)
- 9/7: Sr. FC practice (8Y); CDM practice (6Y)
- 9/8: Sr. FC practice (10Y, 2A, 1AV); Littlefield 4-H Club Meeting (34Y, 15A)
- 9/9: Sr FC practice (8Y, 2A); Int. FC practice (4Y, 1YV)
- 9/17: SUMMIT Student Planning Meeting (66Y, 13A)
- 9/18: FPM – Lubbock Co. (9A)
- 9/21: Sr FC practice (3Y)
- 9/22: Fight Another Day – OHS (180Y, 25A) & OJH (120Y, 14A)
- 9/23: SE 4-H Meeting (7Y, 4A)
- 9/30: Int. FC Practice (4Y, 2A); Jr/Int FC Practice (7Y, 5A)

Professional Development

- 9/3: D2 TEAFCS – Tahoka
- 9/8: Innovative Ideas – In-Depth Summaries
- 9/10: Office Conference – Ag Day
- 9/16: D2 TEA4-HYDP

Upcoming Plans

- 10/1: CDM Practice
- 10/2: Littlefield Hoco Parade
- 10/3: Lion's Club dinner – 4-Hers serving
- 10/4: Heart of Texas Food Challenge Contest
- 10/5: Heart of Texas Livestock Judging Contest
- 10/6: State Fair of Texas Livestock Judging; Innovative Ideas; Library Board Meeting
- 10/7: Littlefield 4-H; National Night Out; FC Practices
- 10/9: Achievement Report Due
- 10/10: Commissioner' Court
- 10/11: County Food Challenge Contest; Nutrition Workshop
- 10/12: FC, Quiz Bowl Practices
- 10/13: SUMMIT Adult Advisory Committee Mtg.
- 10/14: Food Challenge Recipe planning; FC practices
- 10/15: FCSE Class @ TTU ; CDM practice
- 10/16: Performance Appraisal; CDM Practice
- 10/17: FC Scheduling; Earth Citizen of the Month
- 10/19: Quiz Bowl, FC Practices
- 10/20: Gold Star Banquet
- 10/21: Stuff Ag Day bags; SE 4-H Meeting; Library Board Meeting
- 10/22-23: CFM – Hockley County
- 10/25: Littlefield Pumpkin Trail
- 10/26: FC, Quiz Bowl practices
- 10/27: Quiz Bowl workday; Volunteer Steering Committee; Adult Leaders Meeting
- 10/28: FC Workday; FC Practices
- 10/29: Red Ribbon – OJH; CDM Practices
- 10/30: Ag Awareness Day; CDM Practices
- 10/31: Red Ribbon – Webb Elementary

Monthly Contacts

Phone	216
Conversations	512
Office Visits	13
Site Visits	14
Group	27
Total Direct Contacts	840
Media Posts	8
Newsletters	In Progress

See Attached for Detailed Mileage & Travel Report

Total Miles: 3,732

End of Month Vehicle Mileage: 22,622

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

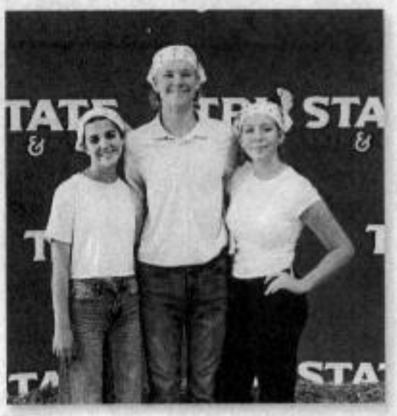
TEXAS A&M AGRILIFE

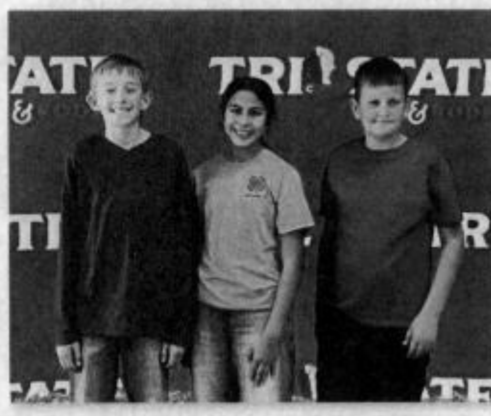
Tri-State Fair Consumer Decision Making & Food Challenge

Four senior 4-Hers competed in the Tri-State Fair Consumer Decision Making contest. They earned 5th place as a team.

We took 7 teams – 22 4-Hers – to compete in Food Challenge at Tri-State. Results were:

- Sr. Main Dish – 1st Place
- Sr. Side Dish – 1st Place
- Sr. Appetizer – 3rd Place
- Int. Appetizer – 2nd Place





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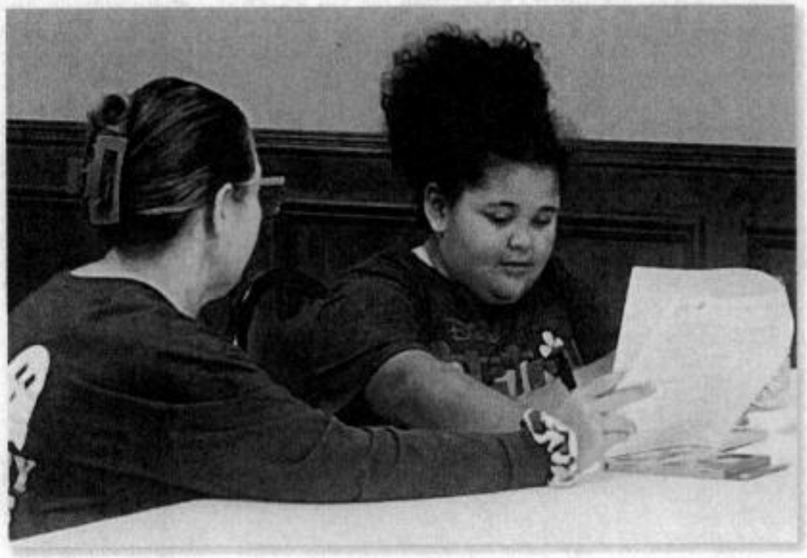
TEXAS A&M AGRILIFE

Springlake-Earth 4-H Meeting



Springlake-Earth 4-Hers made Calming Jars to observe Mental Health Awareness Month at their September meeting.

State Fair of Texas Food Challenge

Six 4-H members on two Food Challenge teams competed at the State Fair of Texas Food Challenge contest. They had one last practice in the Airbnb the night before the contest. It was a good lesson in problem-solving with space limitations.

The Market Musketeers ultimately won 2nd place in the Appetizer Category. While Two Divas and a Dude didn't place, it was a great practice for the season.

Lamb County Vehicle Travel Log					
Date	Destination and Reason	Mileage	Vehicle Used	Fuel	Gallons
9/1			EX Suburban		
9/2	Littlefield	58	EX Suburban		
9/3	Tahoka (TEAFCS)	197	EX Suburban		
9/4	Olton, Littlefield	87	EX Suburban		
9/5	Olton, Plainview	119	EX Suburban		
9/6			EX Suburban		
9/7	Littlefield (Practice)	58	EX Suburban		
9/8	Littlefield, Levelland	109	EX Suburban		
9/9	Littlefield	59	EX Suburban	Littlefield	23.781
9/10	Littlefield, Earth, Lamesa (Program Development)	183	EX Suburban		
9/11	Home from Lamesa	142	EX Suburban		
9/12	Littlefield	59	EX Suburban	Littlefield	22.58
9/13	TTU - Game Day Experience	139	EX Suburban		
9/14	Amarillo (Tri-State CDM)	288	EX Suburban	Earth	19.905
9/15	Amarillo (Tri-State FC)	288	EX Suburban		
9/16	Lubbock (TAE4-HYDP & SPF entries/volunteer)	151	EX Suburban	Lubbock	20.644
9/17	Lubbock (SUMMIT Student Planning Committee)	148	EX Suburban		
9/18			EX Suburban		
9/19	Amarillo (Livestock Judging)	298	EX Suburban	Amarillo	21.022
9/20			EX Suburban		
9/21	Littlefield (Practice)	55	EX Suburban		
9/22	Olton - Fight Another Day Programs	35	EX Suburban		
9/23	Littlefield, Levelland	109	EX Suburban		
9/24	Floyd Co. - FCH 101 Travel	69	EX Suburban	Olton	21.619
9/25			EX Suburban		

9/26	Earth from Floyd Co.	69	EX Suburban		
9/27	Levelland (oil change)	103	EX Suburban	oil change	
9/28	To Dallas - SFOT FC	407	EX Suburban	Littlefield	14.563
9/29	From Dallas	444	EX Suburban	Arlington	22.134
9/30	Littlefield	58	EX Suburban	Littlefield	23.375
			EX Suburban		
Total Mileage for the month		3732	[redacted]	0	

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