

Receipt Journal by Fund and Fee Code

TXGONZALESPROD

Transaction Date Range: **04/01/2025 - 04/30/2025** Sorted by: **By receipt number**

JP3

JP3

Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	1252032075	Citation Number	Disposition Date	Cashier / Station
					DLQ			
Payment 113249-J3	ALABI-AJIDAGBA, YUSUFF ABIODUN 17-107678	AuditID: 1393652 4/9/2025	179.50	34.50	34.50	TX4VSG0PTCE L	04/09/2025	Grifaldo, Julie Julie
Payment 113250-J3	ARMENDARIZ, VICTOR H 19-117280	AuditID: 1393653 4/9/2025	429.13	99.03	99.03	TX5KHI0KCJEF	04/09/2025	Grifaldo, Julie Julie
Payment 113251-J3	DAVIS, CURTIS DEWAYNE 19-116820	AuditID: 1393654 4/9/2025	234.13	54.03	54.03	TX5JGM0JSE8I	04/09/2025	Grifaldo, Julie Julie
Payment 113252-J3	DUNNING, THOMAS JEFFERSON 19-115943	AuditID: 1393656 4/9/2025	299.13	69.03	69.03	TX5GJA0TROFL	04/09/2025	Grifaldo, Julie Julie
Payment 113253-J3	GATHRITE, ISAAC JACOBY 19-116258	AuditID: 1393658 4/9/2025	364.00	84.00	84.00	TX5HNN0UWFK C	04/09/2025	Grifaldo, Julie Julie
Payment 113254-J3	GONZALES, ALBERT MATTHEW 22-2204	AuditID: 1393659 4/9/2025	304.20	70.20	70.20	TX6FEA0HPO24	04/09/2025	Grifaldo, Julie Julie
Payment 113255-J3	GUTIERREZ MEDINA, ANGELICA 18-114014	AuditID: 1393663 4/9/2025	262.60	60.60	60.60	06813	04/09/2025	Grifaldo, Julie Julie
Payment 113256-J3	IMO, DANIEL 16-104060	AuditID: 1393665 4/9/2025	290.13	60.03	60.03	TX4P0I0PMGSV	04/09/2025	Grifaldo, Julie Julie
Payment 113257-J3	IMO, DANIEL 17-106126	AuditID: 1393668 4/9/2025	357.50	82.50	82.50			Grifaldo, Julie Julie
Payment 113258-J3	LARA, JUAN FLORES 16-99976	AuditID: 1393669 4/9/2025	251.13	51.03	51.03	TX4JPJ0PTCAC	04/09/2025	Grifaldo, Julie Julie
Payment 113259-J3	PEREZ, DAVID RAY 13-85914	AuditID: 1393670 4/9/2025	374.50	79.50	79.50	TX135Y0FFN00 7	04/09/2025	Grifaldo, Julie Julie
Payment 113260-J3	POWE, JESSICA LYNNE 15-94153	AuditID: 1393671 4/9/2025	264.13	54.03	54.03	03244	04/09/2025	Grifaldo, Julie Julie
Payment 113261-J3	TIJERINA, MATTHEW ARTHUR 13-85166	AuditID: 1393673 4/9/2025	268.03	54.93	54.93	TX13470FGL005	04/09/2025	Grifaldo, Julie Julie

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					DLQ			
Payment 113262-J3	TRUONG, NGAN KIM 21-122655	AuditID: 1393675 4/9/2025	310.70	71.70	71.70	TX62X90TTY8O	04/09/2025	Grifaldo, Julie Julie
Payment 113311-J3	AGUILERA, YONARI 24-4793	AuditID: 1394312 4/17/2025	278.20	64.20	64.20	TXC241945534	04/17/2025	Duffy, Abby abby
Payment 113312-J3	BAKER, CODY WAYNE 24-3599	AuditID: 1394315 4/17/2025	170.30	39.30	39.30	TXC241481741	04/17/2025	Duffy, Abby abby
Payment 113313-J3	BAKER, CODY WAYNE 24-3600	AuditID: 1394316 4/17/2025	495.30	114.30	114.30	TXC241481741	04/17/2025	Duffy, Abby abby
Payment 113314-J3	BARRERA, JULIE A 24-5062	AuditID: 1394318 4/17/2025	219.70	50.70	50.70	TXC242136510	04/17/2025	Duffy, Abby abby
Payment 113316-J3	GARZA, JONATHAN JAMES 25-5247	AuditID: 1394321 4/17/2025	265.20	61.20	61.20	TXC242406822	04/17/2025	Duffy, Abby abby
Payment 113317-J3	GONZALES, GABRIEL NOAH 18-111680	AuditID: 1394322 4/17/2025	290.13	60.03	60.03	TX54LB0TRO4C	04/17/2025	Duffy, Abby abby
Payment 113318-J3	Gonzales, Amelia 15-98256	AuditID: 1394326 4/17/2025	637.10	140.10	140.10	60833	04/17/2025	Duffy, Abby abby
Payment 113319-J3	HARGRETT, DARREN LYNN 15-96508	AuditID: 1394330 4/17/2025	283.63	58.53	58.53	TX4F5I0PTFOC	04/17/2025	Duffy, Abby abby
Payment 113320-J3	HUGHES, ALYSSA CHRISTIAN 21-122468	AuditID: 1394332 4/17/2025	271.70	62.70	62.70	TX62790ZBB8W	04/17/2025	Duffy, Abby abby
Payment 113321-J3	MORRIS, BRYCE DEON 15-91890	AuditID: 1394333 4/17/2025	88.63	13.53	13.53	TX48NA0PLAPS	04/17/2025	Duffy, Abby abby
Payment 113322-J3	PEREZ, MIGUEL ANGEL 16-100261	AuditID: 1394334 4/17/2025	182.10	35.10	35.10	TX4K3H0PPC8 O	04/17/2025	Duffy, Abby abby
Payment 113323-J3	RODRIGUEZ, JONATHAN EDWARD 21-123015	AuditID: 1394335 4/17/2025	258.70	59.70	59.70	TX644H0JSEOD	04/17/2025	Duffy, Abby abby

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Payment 113324-J3	ROMERO, ROXANNA ABIGAIL 24-4814	AuditID: 1394336 4/17/2025	183.30	42.30	42.30	TXC241926214	04/17/2025	Duffy, Abby abby
Payment 113325-J3	SOSA, HUMBERTO 14-91348	AuditID: 1394338 4/17/2025	162.63	7.53	7.53	02222	04/17/2025	Duffy, Abby abby
Payment 113326-J3	SOSA, HUMBERTO 14-91349	AuditID: 1394340 4/17/2025	477.10	80.10	80.10	02222	04/17/2025	Duffy, Abby abby
Payment 113327-J3	SOSA, HUMBERTO 14-91350	AuditID: 1394342 4/17/2025	607.10	110.10	110.10	02222	04/17/2025	Duffy, Abby abby
Payment 113328-J3	WOMACK, SARAH LEBLANC 19-117725	AuditID: 1394344 4/17/2025	234.13	54.03	54.03	TX5LU00JSESF	04/17/2025	Duffy, Abby abby
Payment 113336-J3	AGUILERA, YONARI 24-4794	AuditID: 1394385 4/21/2025	508.30	117.30	117.30	TXC241945534	04/21/2025	Grifaldo, Julie Julie
Payment 113337-J3	CORONA GONZALEZ, ULISES DANIEL 21-121414	AuditID: 1394386 4/21/2025	304.20	70.20	70.20	TX5Z3K0ZBBVB	04/21/2025	Grifaldo, Julie Julie
Payment 113338-J3	CORREA, ANGEL GIOVANNI 15-93662	AuditID: 1394387 4/21/2025	507.10	110.10	110.10	02778	04/21/2025	Grifaldo, Julie Julie
Payment 113339-J3	CRAYTON, KEISHA OLIVIA 20-119490	AuditID: 1394388 4/21/2025	258.70	59.70	59.70	TX5UT80JSEZ9	04/21/2025	Grifaldo, Julie Julie
Payment 113340-J3	CRAYTON, KEISHA OLIVIA 20-119491	AuditID: 1394389 4/21/2025	508.30	117.30	117.30	TX5UT80JSEZ9	04/21/2025	Grifaldo, Julie Julie
Payment 113341-J3	FUENTES, LUIS SAUL 25-5282	AuditID: 1394390 4/21/2025	183.30	42.30	42.30	E0013749	04/21/2025	Grifaldo, Julie Julie
Payment 113342-J3	HOUSEHOLDER, SAMANTHA KAY 18-111696	AuditID: 1394391 4/21/2025	637.10	140.10	140.10	TX54TA0PPCS1	04/21/2025	Grifaldo, Julie Julie
Payment 113343-J3	JASSO PADILLA, GILBERTO 15-97626	AuditID: 1394392 4/21/2025	283.63	58.53	58.53	TX4H180PMHW J	04/21/2025	Grifaldo, Julie Julie

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					DLQ			
Payment 113344-J3	MYRICK, TIMOTHY DONAL 24-4057	AuditID: 1394393 4/21/2025	508.30	117.30	117.30	TXC241665708	04/21/2025	Grifaldo, Julie Julie
Payment 113345-J3	PHILLIPS, BRIAN HOWARD 14-89864	AuditID: 1394394 4/21/2025	238.13	48.03	48.03	TX431H0PLA2U	04/21/2025	Grifaldo, Julie Julie
Payment 113346-J3	SCHWARZ, MATTHEW DALTON 24-5079	AuditID: 1394395 4/21/2025	183.30	42.30	42.30	TXC242061707	04/21/2025	Grifaldo, Julie Julie
Payment 113347-J3	SRINIVASAN, BETSY 24-5110	AuditID: 1394396 4/21/2025	245.70	56.70	56.70	TXC242143254	04/21/2025	Grifaldo, Julie Julie
Payment 113348-J3	TERRAZAS, MATTHEW MORGAN 24-5167	AuditID: 1394397 4/21/2025	258.70	59.70	59.70	TXC242230176	04/21/2025	Grifaldo, Julie Julie
Payment 113398-J3	BUTLER, BROOKLYNN SAGE 24-3706	AuditID: 1394933 4/28/2025	297.70	68.70	68.70	TXC241590555	04/28/2025	Duffy, Abby abby
Payment 113399-J3	CEJA MARTINEZ, CARLOS ALBERTO 24-5047	AuditID: 1394935 4/28/2025	638.30	147.30	147.30	TXC242136494	04/28/2025	Duffy, Abby abby
Payment 113400-J3	GARZA, LEONARDO TREVINO 15-95776	AuditID: 1394936 4/28/2025	251.13	51.03	51.03	TX4E2H0PME3 O	04/28/2025	Duffy, Abby abby
Payment 113401-J3	HILL, TONY ANDREW 19-117554	AuditID: 1394939 4/28/2025	490.10	113.10	113.10	106623	04/28/2025	Duffy, Abby abby
Payment 113402-J3	MEJIA, BRANDON ERNESTO 24-5170	AuditID: 1394942 4/28/2025	183.30	42.30	42.30	TXC242277848	04/28/2025	Duffy, Abby abby
Payment 113403-J3	MENDOZA, VICTOR, Jr. 13-85687	AuditID: 1394945 4/28/2025	216.03	42.93	42.93	TX13570FFN001	04/28/2025	Duffy, Abby abby
Payment 113404-J3	MEREMIKWU, LOIS IJEOMA 14-87450	AuditID: 1394948 4/28/2025	244.63	49.53	49.53	TX3Y4H0PME8 X	04/28/2025	Duffy, Abby abby

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					DLQ			
Payment 113405-J3	RODRIGUEZ, CHRISTOPHER RAY 18-113393	AuditID: 1394951 4/28/2025	646.10	149.10	149.10	TX591F0PPCI2	04/28/2025	Duffy, Abby abby
Payment 113406-J3	RUDDLE, ELIJAH SCURLOCK 19-117731	AuditID: 1394953 4/28/2025	143.00	33.00	33.00	TX5LXI0JSEU5	04/28/2025	Duffy, Abby abby
Payment 113407-J3	SCHMIDT, JUANITA MICHELLE 17-108534	AuditID: 1394954 4/28/2025	240.60	48.60	48.60	TX4XC10PMH1L	04/28/2025	Duffy, Abby abby
Payment 113408-J3	TOLER, PARRIS CARLISS 23-2499	AuditID: 1394955 4/28/2025	447.20	103.20	103.20	TX6IDH0JKPN8	04/28/2025	Duffy, Abby abby
Payment 113409-J3	TOLER, PARRIS CARLISS 23-2500	AuditID: 1394957 4/28/2025	638.30	147.30	147.30	TX6IDH0JKPN8	04/28/2025	Duffy, Abby abby
Fee Code Totals			18,354.91	4,014.21	4,014.21			

Final Totals	Totals	Fee Totals	1252032075 DLQ
Total Receipts	18,354.91	4,014.21	4,014.21
Total Adjustments Impacting Receipts	0.00	0.00	0.00
Final Fee Code Totals	18,354.91	4,014.21	4,014.21

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Criminal

Fund and GL Account Summary	Totals	Fee Totals	1252032075 DLQ
Fee Code Totals for All Funds	4,014.21	4,014.21	4,014.21
125-203-2075 (MVBA/ALL COURTS)	4,014.21	4,014.21	4,014.21

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Transaction Date Range: 04/01/2025 - 04/30/2025

Fee Code Summary

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Criminal

<i>Fee Code Summary</i>									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
DLQ	Delinquent Fee DLQ	4,014.21	56	0.00	0	0.00	0	4,014.21	56
Sub-Totals		4,014.21	56	0.00	0	0.00	0	4,014.21	56

Fee Code Summary Totals	Gross		Positive Adjustments		Negative Adjustments		Net	
	Amount	Number	Amount	Number	Amount	Number	Amount	Number
	4,014.21	56	0.00	0	0.00	0	4,014.21	56