

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
 BECKY DEBERRY, LAMB JP 1 - RAN ON 12/01/2025 AT 03:42pm

ALL CASE TYPES
 12/01/2025 FRR 11/30/2025
 SELECTED BY BUSINESS DATE

| FEE | GL# | TOTAL | MONEY | CREDIT | MON/CRED | NON-MONEY | RETAINED | DISBURSED |
|-------------------------------|-------------------|----------------|----------------|----------------|----------------|-------------|----------------|----------------|
| CRIMINAL DISTRIBUTIONS | | | | | | | | |
| STATE TRAFFIC FEE | 010-2202 | 25.00 | 20.00 | 5.00 | 25.00 | 0.00 | 1.25 | 23.75 |
| CONSOLIDATED COURT COSTS | 010-2213 | 310.00 | 248.00 | 62.00 | 310.00 | 0.00 | 31.00 | 279.00 |
| LOCAL CC TRUANCY PREVENTI | 010-2222 | 25.00 | 20.00 | 5.00 | 25.00 | 0.00 | 25.00 | 0.00 |
| LICENSE & WEIGHT FINE | 010-4113 | 2793.00 | 19.00 | 2774.00 | 2793.00 | 0.00 | 1396.50 | 1396.50 |
| FINE | 010-4213 | 832.00 | 832.00 | 0.00 | 832.00 | 0.00 | 832.00 | 0.00 |
| LOCAL CC JURY FUND | 057-4195 | 0.50 | 0.40 | 0.10 | 0.50 | 0.00 | 0.50 | 0.00 |
| LOCAL CC COURTHOUSE SECUR | 084-4119/133-4166 | 24.50 | 19.60 | 4.90 | 24.50 | 0.00 | 24.50 | 0.00 |
| LOCAL CC TECH FUND | 131-4191 | 20.00 | 16.00 | 4.00 | 20.00 | 0.00 | 20.00 | 0.00 |
| TOTAL | | 4030.00 | 1175.00 | 2855.00 | 4030.00 | 0.00 | 2330.75 | 1699.25 |

| | | | | | | | | |
|-------------------------------|------------|------------------|---------------|-------------|---------------|-------------|---------------|---------------|
| CIVIL DISTRIBUTIONS | | | | | | | | |
| WRIT OF POSSESSION | NO GL CODE | 205.00 | 205.00 | 0.00 | 205.00 | 0.00 | 205.00 | 0.00 |
| COUNTY CIVIL SERVI | NO GL CODE | 80.00 | 80.00 | 0.00 | 80.00 | 0.00 | 0.00 | 80.00 |
| State Consolidated Civil | NO GL CODE | 42.00 | 42.00 | 0.00 | 42.00 | 0.00 | 0.00 | 42.00 |
| County Dispute Resolution | 010-2232 | 10.00 | 10.00 | 0.00 | 10.00 | 0.00 | 10.00 | 0.00 |
| Language Access Fund | 010-2248 | 6.00 | 6.00 | 0.00 | 6.00 | 0.00 | 6.00 | 0.00 |
| Justice Court Support Fun | 137-4113 | 50.00 | 50.00 | 0.00 | 50.00 | 0.00 | 50.00 | 0.00 |
| TOTAL | | 393.00 | 393.00 | 0.00 | 393.00 | 0.00 | 271.00 | 122.00 |

SUMMARY BREAKDOWN

| | |
|---------------------------|----------------|
| Check | 978.00 |
| Cash | 590.00 |
| Credit Card | 2855.00 |
| TOTAL MONETARY | 4423.00 |
| TOTAL NON-MONETARY | 0.00 |
| TOTAL AMOUNT | 4423.00 |
| RECEIPT NO. | 3602 TO 3611 |

| | |
|-------------------------|---------|
| LESS CREDIT CARD | 1568.00 |
|-------------------------|---------|

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BECKY DEBERRY, LAMB JP 1 - RAN ON 12/01/2025 AT 04:16pm

ALL USERS
 ALL CASE TYPES
 11/01/2025 THRU 11/30/2025
 SELECTED BY BUSINESS DATE

| FEE | GL# | TOTAL | MONEY | CREDIT | MON/CRED | NON-MONEY | RETAINED | DISBURSED |
|-------------------------------------|-------------------|---------|---------|---------|----------|-----------|----------|-----------|
| CRIMINAL DISTRIBUTIONS | | | | | | | | |
| STATE TRAFFIC FEE | 010-2202 | 25.00 | 20.00 | 5.00 | 25.00 | 0.00 | 1.25 | 23.75 |
| CONSOLIDATED COURT COSTS | 010-2213 | 310.00 | 248.00 | 62.00 | 310.00 | 0.00 | 31.00 | 279.00 |
| LOCAL CC TRUANCY PREVENTI | 010-2222 | 25.00 | 20.00 | 5.00 | 25.00 | 0.00 | 25.00 | 0.00 |
| LICENSE & WEIGHT FINE | 010-4113 | 2793.00 | 19.00 | 2774.00 | 2793.00 | 0.00 | 1396.50 | 1396.50 |
| FINE | 010-4213 | 832.00 | 832.00 | 0.00 | 832.00 | 0.00 | 832.00 | 0.00 |
| LOCAL CC JURY FUND | 057-4195 | 0.50 | 0.40 | 0.10 | 0.50 | 0.00 | 0.50 | 0.00 |
| LOCAL CC COURTHOUSE SECUR | 084-4119/133-4166 | 24.50 | 19.60 | 4.90 | 24.50 | 0.00 | 24.50 | 0.00 |
| LOCAL CC TECH FUND | 131-4191 | 20.00 | 16.00 | 4.00 | 20.00 | 0.00 | 20.00 | 0.00 |
| | | 4030.00 | 1175.00 | 2855.00 | 4030.00 | 0.00 | 2330.75 | 1699.25 |
| CIVIL DISTRIBUTIONS | | | | | | | | |
| WRIT OF POSSESSION | NO GL CODE | 205.00 | 205.00 | 0.00 | 205.00 | 0.00 | 205.00 | 0.00 |
| OUT OF COUNTY CIVIL SERV | NO GL CODE | 80.00 | 80.00 | 0.00 | 80.00 | 0.00 | 0.00 | 80.00 |
| State Consolidated Civil | NO GL CODE | 42.00 | 42.00 | 0.00 | 42.00 | 0.00 | 0.00 | 42.00 |
| County Dispute Resolution | 010-2232 | 10.00 | 10.00 | 0.00 | 10.00 | 0.00 | 10.00 | 0.00 |
| Language Access Fund | 010-2248 | 6.00 | 6.00 | 0.00 | 6.00 | 0.00 | 6.00 | 0.00 |
| Justice Court Support Fun | 137-4113 | 50.00 | 50.00 | 0.00 | 50.00 | 0.00 | 50.00 | 0.00 |
| | | 393.00 | 393.00 | 0.00 | 393.00 | 0.00 | 271.00 | 122.00 |

SUMMARY BREAKDOWN

| | |
|--------------------|--------------|
| Check | 978.00 |
| Cash | 590.00 |
| Credit Card | 2855.00 |
| TOTAL MONETARY | 4423.00 |
| TOTAL NON-MONETARY | 0.00 |
| TOTAL AMOUNT | 4423.00 |
| RECEIPT NO. | 3602 TO 3611 |

LESS CREDIT CARD 1568.00

*Deducted:
 \$ 80.00 - Lubbock Co. Sheriff's Office*

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BECKY DEBERRY, LAMB JP 1 - RAN ON 12/01/2025 AT 04:16pm

ALL USERS
 ALL CASE TYPES
 11/01/2025 THRU 11/30/2025
 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. |
|-----------|------------|---------|----------|----------|--------------------------|-----------|
| 3604 | 11/12/2025 | 5.00 | CA | 220.00 | JUAREZ-CABRERA, GUADALUP | T-1-25-68 |
| 3609 | 11/20/2025 | 5.00 | CA | 100.00 | SALAS, JOSE GUERRERO | T-1-25-59 |
| 3611 | 11/24/2025 | 5.00 | CA | 270.00 | MUNOZ VILLALOBOS, MARITZ | T-1-25-72 |
| Fee Total | | 15.00 | | | | |

CRIMINAL DETAIL FOR STATE TRAFFIC FEE 010-2202

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO. |
|-----------|------------|---------|----------|----------|---------------------|-----------|
| 3605 | 11/13/2025 | 5.00 | CK | 585.00 | ANGEL ARAUZA, JORGE | T-1-25-74 |
| Fee Total | | 5.00 | | | | |

CRIMINAL DETAIL FOR STATE TRAFFIC FEE 010-2202

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO. |
|-----------|------------|---------|----------|----------|-------------------------|-----------|
| 3608 | 11/17/2025 | 5.00 | CC | 270.00 | TERRAZAS-VARGAS, JULIAN | T-1-25-66 |
| Fee Total | | 5.00 | | | | |

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO. |
|-----------|------------|---------|----------|----------|--------------------------|-----------|
| 3604 | 11/12/2025 | 62.00 | CA | 220.00 | JUAREZ-CABRERA, GUADALUP | T-1-25-68 |
| 3609 | 11/20/2025 | 62.00 | CA | 100.00 | SALAS, JOSE GUERRERO | T-1-25-59 |
| 3611 | 11/24/2025 | 62.00 | CA | 270.00 | MUNOZ VILLALOBOS, MARITZ | T-1-25-72 |
| Fee Total | | 186.00 | | | | |

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO. |
|-----------|------------|---------|----------|----------|---------------------|-----------|
| 3605 | 11/13/2025 | 62.00 | CK | 585.00 | ANGEL ARAUZA, JORGE | T-1-25-74 |
| Fee Total | | 62.00 | | | | |

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO. |
|-----------|------------|---------|----------|----------|-------------------------|-----------|
| 3608 | 11/17/2025 | 62.00 | CC | 270.00 | TERRAZAS-VARGAS, JULIAN | T-1-25-66 |
| Fee Total | | 62.00 | | | | |

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

BECKY DEBERRY, LAMB JP 1 - RAN ON 12/01/2025 AT 04:16pm

ALL CASE TYPES

11/01/2025 THRU 11/30/2025

SELECTED BY BUSINESS DATE

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO. |
|-----------|------------|---------|----------|----------|--------------------------|-----------|
| 3604 | 11/12/2025 | 5.00 | CA | 220.00 | JUAREZ-CABRERA, GUADALUP | T-1-25-68 |
| 3609 | 11/20/2025 | 5.00 | CA | 100.00 | SALAS, JOSE GUERRO | T-1-25-59 |
| 3611 | 11/24/2025 | 5.00 | CA | 270.00 | MUNOZ VILLALOBOS, MARITZ | T-1-25-72 |

Fee Total 15.00

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO. |
|-----------|------------|---------|----------|----------|---------------------|-----------|
| 3605 | 11/13/2025 | 5.00 | CK | 585.00 | ANGEL ARAUZA, JORGE | T-1-25-74 |

Fee Total 5.00

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO. |
|-----------|------------|---------|----------|----------|-------------------------|-----------|
| 3608 | 11/17/2025 | 5.00 | CC | 270.00 | TERRAZAS-VARGAS, JULIAN | T-1-25-66 |

Fee Total 5.00

CRIMINAL DETAIL FOR LICENSE & WEIGHT FINE 010-4113

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO. |
|-----------|------------|---------|----------|----------|--------------------|-----------|
| 3609 | 11/20/2025 | 19.00 | CA | 100.00 | SALAS, JOSE GUERRO | T-1-25-59 |

Fee Total 19.00

CRIMINAL DETAIL FOR LICENSE & WEIGHT FINE 010-4113

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO. |
|-----------|------------|----------|----------|----------|-------------------------|-----------|
| 3606 | 11/17/2025 | 2585.00 | CC | 2585.00 | MEZA, JUAN C | T-1-25-52 |
| 3606-V | 11/17/2025 | -2585.00 | CC | -2585.00 | MEZA, JUAN C | T-1-25-52 |
| 3608 | 11/17/2025 | 189.00 | CC | 270.00 | TERRAZAS-VARGAS, JULIAN | T-1-25-66 |
| 3610 | 11/24/2025 | 2585.00 | CC | 2585.00 | MEZA, JUAN C | T-1-25-52 |

Fee Total 2774.00

CRIMINAL DETAIL FOR FINE 010-4213

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO. |
|-----------|------------|---------|----------|----------|--------------------------|-----------|
| 3604 | 11/12/2025 | 139.00 | CA | 220.00 | JUAREZ-CABRERA, GUADALUP | T-1-25-68 |
| 3611 | 11/24/2025 | 189.00 | CA | 270.00 | MUNOZ VILLALOBOS, MARITZ | T-1-25-72 |

Fee Total 328.00

CRIMINAL DETAIL FOR FINE 010-4213

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO. |
|-----------|------------|---------|----------|----------|---------------------|-----------|
| 3605 | 11/13/2025 | 504.00 | CK | 585.00 | ANGEL ARAUZA, JORGE | T-1-25-74 |

Fee Total 504.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BECKY DEBERRY, LAMB JP 1 - RAN ON 12/01/2025 AT 04:16pm

ALL USERS
 ALL CASE TYPES
 11/01/2025 THRU 11/30/2025
 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 |
|-----------|------------|---------|----------|----------|--------------------------|-----------|
| 3604 | 11/12/2025 | 0.10 | CA | 220.00 | JUAREZ-CABRERA, GUADALUP | T-1-25-68 |
| 3609 | 11/20/2025 | 0.10 | CA | 100.00 | SALAS, JOSE GUERRERO | T-1-25-59 |
| 3611 | 11/24/2025 | 0.10 | CA | 270.00 | MUNOZ VILLALOBOS, MARITZ | T-1-25-72 |

Fee Total 0.30

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|-----------|------------|---------|----------|----------|---------------------|-----------|
| 3605 | 11/13/2025 | 0.10 | CK | 585.00 | ANGEL ARAUZA, JORGE | T-1-25-74 |

Fee Total 0.10

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|-----------|------------|---------|----------|----------|-------------------------|-----------|
| 3608 | 11/17/2025 | 0.10 | CC | 270.00 | TERRAZAS-VARGAS, JULIAN | T-1-25-66 |

Fee Total 0.10

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

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|-----------|------------|---------|----------|----------|--------------------------|-----------|
| 3604 | 11/12/2025 | 4.90 | CA | 220.00 | JUAREZ-CABRERA, GUADALUP | T-1-25-68 |
| 3609 | 11/20/2025 | 4.90 | CA | 100.00 | SALAS, JOSE GUERRERO | T-1-25-59 |
| 3611 | 11/24/2025 | 4.90 | CA | 270.00 | MUNOZ VILLALOBOS, MARITZ | T-1-25-72 |

Fee Total 14.70

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

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|-----------|------------|---------|----------|----------|---------------------|-----------|
| 3605 | 11/13/2025 | 4.90 | CK | 585.00 | ANGEL ARAUZA, JORGE | T-1-25-74 |

Fee Total 4.90

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

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|-----------|------------|---------|----------|----------|-------------------------|-----------|
| 3608 | 11/17/2025 | 4.90 | CC | 270.00 | TERRAZAS-VARGAS, JULIAN | T-1-25-66 |

Fee Total 4.90

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4191

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO |
|-----------|------------|---------|----------|----------|--------------------------|-----------|
| 3604 | 11/12/2025 | 4.00 | CA | 220.00 | JUAREZ-CABRERA, GUADALUP | T-1-25-68 |
| 3609 | 11/20/2025 | 4.00 | CA | 100.00 | SALAS, JOSE GUERRERO | T-1-25-59 |

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

BECKY DEBERRY, LAMB JP 1 - RAN ON 12/01/2025 AT 04:16pm

ALL USERS

ALL CASE TYPES
11/01/2025 THRU 11/30/2025
SELECTED BY BUSINESS DATE

3611 11/24/2025 4.00 CA 270.00 MUNOZ VILLOBOBOS, MARITZ T-1-25-72

Fee Total 12.00

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4191

RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO
3605 11/13/2025 4.00 CK 585.00 ANGEL ARAUZA, JORGE T-1-25-74

Fee Total 4.00

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4191

RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO
3608 11/17/2025 4.00 CC 270.00 TERRAZAS-VARGAS, JULIAN T-1-25-66

Fee Total 4.00

CIVIL DETAIL FOR WRIT OF POSSESSION NO GL CODE

RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO
3602 11/03/2025 205.00 CK 205.00 FED-1-25-019

Fee Total 205.00

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
3607 11/17/2025 80.00 CK 134.00 SC-1-25-045

Fee Total 80.00

CIVIL DETAIL FOR State Consolidated Civil Fee NO GL CODE

RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO
3603 11/03/2025 21.00 CK 54.00 DC-1-25-044
3607 11/17/2025 21.00 CK 134.00 SC-1-25-045

Fee Total 42.00

CIVIL DETAIL FOR County Dispute Resolution Fund 010-2232

RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO
3603 11/03/2025 5.00 CK 54.00 DC-1-25-044
3607 11/17/2025 5.00 CK 134.00 SC-1-25-045

Fee Total 10.00

CIVIL DETAIL FOR Language Access Fund 010-2248

RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO
3603 11/03/2025 3.00 CK 54.00 DC-1-25-044

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BECKY DEBERRY, LAMB JP 1 - RAN ON 12/01/2025 AT 04:16pm

ALL USERS
 ALL CASE TYPES
 11/01/2025 THRU 11/30/2025
 SELECTED BY BUSINESS DATE

3607 11/17/2025 3.00 CK 134.00 SC-1-25-045

Fee Total 6.00

CIVIL DETAIL FOR Justice Court Support Fund 137-4113

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO. |
|-----------|------------|---------|----------|----------|----------|-------------|
| 3603 | 11/03/2025 | 25.00 | CK | 54.00 | | DC-1-25-044 |
| 3607 | 11/17/2025 | 25.00 | CK | 134.00 | | SC-1-25-045 |

Fee Total 50.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
 TIMOTHY G. WALKER, LAMB JP 3 - RAN ON 12/01/2025 AT 04:06pm
 ALL USERS
 ALL CASE TYPES
 11/01/2025 THRU 11/30/2025
 SELECTED BY BUSINESS DATE

| FEE | GL# | TOTAL | MONEY | CREDIT | MON/CRED | NON-MONEY | RETAINED | DISBURSED |
|-------------------------------|----------------------|---------|---------|---------|----------|-----------|----------|-----------|
| CRIMINAL DISTRIBUTIONS | | | | | | | | |
| STATE TRAFFIC FEE - TC 54 | 010-2202 | 32.88 | 0.00 | 2.88 | 2.88 | 30.00 | 0.14 | 2.74 |
| STATE ARREST FEE - CCP AR | 010-2203/010-4115 | 152.95 | 28.70 | 104.25 | 132.95 | 20.00 | 106.36 | 26.59 |
| TIME PAYMENT FEE (JP8) | 010-2206/010-4119 | 12.80 | 0.00 | 12.80 | 12.80 | 0.00 | 6.40 | 6.40 |
| CONSOLIDATED COURT COSTS | 010-2213 | 1853.68 | 319.17 | 1413.90 | 1733.07 | 120.61 | 173.31 | 1559.76 |
| JUDICIAL SUPPORT FEE - ST | 010-2216 | 32.21 | 9.00 | 7.01 | 16.01 | 16.20 | 0.00 | 16.01 |
| TCLEOSE FEE - CCP ART 102 | 010-2217 | 0.46 | 0.13 | 0.13 | 0.26 | 0.20 | 0.03 | 0.23 |
| STATE TRAFFIC FINE (EFF. | 010-2220 | 660.86 | 103.97 | 506.89 | 610.86 | 50.00 | 24.43 | 586.43 |
| LOCAL CC TRUANCY PREVENTI | 010-2222 | 129.95 | 20.37 | 109.53 | 129.90 | 0.05 | 129.90 | 0.00 |
| JURY REIMBURSEMENT FEE - | 010-2231 | 23.83 | 6.66 | 5.17 | 11.83 | 12.00 | 1.18 | 10.65 |
| INDIGENT FEE (JP43) | 010-2239 | 11.91 | 3.33 | 2.58 | 5.91 | 6.00 | 0.59 | 5.32 |
| TRUANCY PREVENTION AND DI | 010-2245 | 9.91 | 3.33 | 2.58 | 5.91 | 4.00 | 0.00 | 5.91 |
| SHERIFF ARREST FEE | 010-4104 | 6.81 | 0.00 | 11.76 | 11.76 | -4.95 | 11.76 | 0.00 |
| WARRANT FEE (OLD) JP16 | 010-4104 | 253.70 | 83.35 | 70.35 | 153.70 | 100.00 | 153.70 | 0.00 |
| WARRANT FEE (JP49) | 010-4104 | 157.24 | 69.08 | 88.16 | 157.24 | 0.00 | 157.24 | 0.00 |
| DRIVERS SAFETY COURSE FEE | 010-4115 | 20.00 | 10.00 | 10.00 | 20.00 | 0.00 | 20.00 | 0.00 |
| DEFERRED FINE | 010-4115 | 106.89 | 50.00 | 56.89 | 106.89 | 0.00 | 106.89 | 0.00 |
| CHILD SAFETY FUND FINE | 010-4115 | 19.80 | 0.00 | 39.60 | 39.60 | -19.80 | 39.60 | 0.00 |
| TIME PAYMENT REIMBURSEMEN | 010-4119 | 25.78 | 0.00 | 25.78 | 25.78 | 0.00 | 25.78 | 0.00 |
| JUDICIAL SUPPORT FEE - CO | 010-4124 | 3.58 | 1.00 | 0.78 | 1.78 | 1.80 | 1.78 | 0.00 |
| COUNTY FINE | 010-4215 | 3587.71 | 375.35 | 2709.56 | 3084.91 | 502.80 | 3084.91 | 0.00 |
| COMPLIANCE DISMISSAL FINE | 010-4215 | 40.00 | 10.00 | 30.00 | 40.00 | 0.00 | 40.00 | 0.00 |
| UNIFORM TRAFFIC ACT - TC | 021/022/023/024-4127 | 18.23 | 5.00 | 4.23 | 9.23 | 9.00 | 9.23 | 0.00 |
| LOCAL TRAFFIC FINE (EFF. | 021/022/023/024-4127 | 39.65 | 6.24 | 30.41 | 36.65 | 3.00 | 36.65 | 0.00 |
| LOCAL CC JURY FUND | 057-4195 | 2.60 | 0.41 | 2.19 | 2.60 | 0.00 | 2.60 | 0.00 |
| COURTHOUSE SECURITY FEE - | 084-4119/133-4166 | 23.83 | 6.66 | 5.17 | 11.83 | 12.00 | 11.83 | 0.00 |
| LOCAL CC COURTHOUSE SECUR | 084-4119/133-4166 | 127.34 | 19.95 | 107.34 | 127.29 | 0.05 | 127.29 | 0.00 |
| JUSTICE COURT TECHNOLOGY | 131-4193 | 23.83 | 6.66 | 5.17 | 11.83 | 12.00 | 11.83 | 0.00 |
| LOCAL CC TECH FUND | 131-4193 | 103.98 | 16.30 | 87.64 | 103.94 | 0.04 | 103.94 | 0.00 |
| COLLECTION SERVICE FEE | HOLD | 485.19 | 99.69 | 219.00 | 318.69 | 166.50 | 318.69 | 0.00 |
| | | 7967.60 | 1254.35 | 5671.75 | 6926.10 | 1041.50 | 4706.06 | 2220.04 |
| CIVIL DISTRIBUTIONS | | | | | | | | |
| COUNTY DISPUTE RESOLUTION | 010-2232 | 25.00 | 15.00 | 10.00 | 25.00 | 0.00 | 25.00 | 0.00 |
| LANGUAGE ACCESS FUND | 010-2248 | 15.00 | 9.00 | 6.00 | 15.00 | 0.00 | 15.00 | 0.00 |
| STATE CONSOLIDATED CIVIL | 010-2250 | 105.00 | 63.00 | 42.00 | 105.00 | 0.00 | 0.00 | 105.00 |
| SHERIFF'S FEE - SERVICE (| 010-4104 | 375.00 | 225.00 | 150.00 | 375.00 | 0.00 | 375.00 | 0.00 |
| SHERIFF'S FEE - EVICTION | 010-4104 | 75.00 | 75.00 | 0.00 | 75.00 | 0.00 | 75.00 | 0.00 |
| Writ of Possession | 010-4104 | 200.00 | 200.00 | 0.00 | 200.00 | 0.00 | 200.00 | 0.00 |
| JUSTICE COURT SUPPORT FUN | 137-4115 | 125.00 | 75.00 | 50.00 | 125.00 | 0.00 | 125.00 | 0.00 |

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
 TIMOTHY G. WALKER, LAMB JP 3 - RAN ON 12/01/2025 AT 04:06pm

ALL USERS

ALL CASE TYPES

11/01/2025 THRU 11/30/2025

SELECTED BY BUSINESS DATE

| | 920.00 | 662.00 | 258.00 | 920.00 | 0.00 | 815.00 | 105.00 |
|-------------------------------|--------|--------|--------|--------|-------|--------|--------|
| TRUANCY DISTRIBUTIONS | | | | | | | |
| TRUANCY FEE - JP3 (JP62) | 920.00 | 662.00 | 258.00 | 920.00 | 0.00 | 815.00 | 105.00 |
| | 59.00 | 0.00 | 0.00 | 0.00 | 59.00 | 0.00 | 0.00 |
| | 59.00 | 0.00 | 0.00 | 0.00 | 59.00 | 0.00 | 0.00 |
| JUVENILE DISTRIBUTIONS | | | | | | | |
| STATE ARREST FEE - CCP AR | 5.20 | 0.00 | 5.20 | 5.20 | 0.00 | 4.16 | 1.04 |
| CONSOLIDATED COURT COSTS | 64.36 | 0.00 | 64.36 | 64.36 | 0.00 | 6.44 | 57.92 |
| LOCAL CC TRUANCY PREVENTI | 5.19 | 0.00 | 5.19 | 5.19 | 0.00 | 5.19 | 0.00 |
| DRIVERS SAFETY COURSE FEE | 7.91 | 0.00 | 7.91 | 7.91 | 0.00 | 7.91 | 0.00 |
| LOCAL CC JURY FUND | 0.10 | 0.00 | 0.10 | 0.10 | 0.00 | 0.10 | 0.00 |
| LOCAL CC COURTHOUSE SECUR | 5.09 | 0.00 | 5.09 | 5.09 | 0.00 | 5.09 | 0.00 |
| LOCAL CC TECH FUND | 4.15 | 0.00 | 4.15 | 4.15 | 0.00 | 4.15 | 0.00 |
| | 92.00 | 0.00 | 92.00 | 92.00 | 0.00 | 33.04 | 58.96 |

SUMMARY BREAKDOWN

| | |
|--------------------|------------------------------|
| Check | 771.35 |
| Credit Card | 6021.75 |
| Cash | 885.00 |
| Time Served | 1141.50 |
| Community Service | -90.00 |
| Indigent | 49.00 |
| Cashier's Check | 260.00 |
| TOTAL MONETARY | 7938.10 |
| TOTAL NON-MONETARY | 1100.50 |
| TOTAL AMOUNT | 9038.60 |
| LESS CREDIT CARD | 1916.35 |
| RECEIPT NO. | 25-JP3-0615-V TO 25-JP3-0732 |

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MELTON H. HANNA, LAMB JP 4 - RAN ON 12/01/2025 AT 10:55am

ALL USERS
 ALL CASE TYPES
 11/01/2025 THRU 11/30/2025
 SELECTED BY BUSINESS DATE

| FEE | GL# | TOTAL | MONEY | CREDIT | MON/CRD | NON-MONEY | RETAINED | DISBURSED |
|-------------------------------|----------------------|---------|--------|---------|---------|-----------|----------|-----------|
| CRIMINAL DISTRIBUTIONS | | | | | | | | |
| CMV-LICENSE & WEIGHT FINE | 010-2112/010-4116 | 1004.00 | 0.00 | 1004.00 | 1004.00 | 0.00 | 502.00 | 502.00 |
| STATE TRAFFIC FINE (EFF.9 | 010-2202 | 70.66 | 0.00 | 70.66 | 70.66 | 0.00 | 2.83 | 67.83 |
| STATE ARREST FEE | 010-2203/010-4116 | 43.09 | 10.00 | 33.09 | 43.09 | 0.00 | 34.47 | 8.62 |
| PARKS & WILDLIFE ARREST F | 010-2203/010-4116 | 5.00 | 0.00 | 5.00 | 5.00 | 0.00 | 4.00 | 1.00 |
| CONSOLIDATED COURT COSTS | 010-2213 | 568.27 | 124.00 | 444.27 | 568.27 | 0.00 | 56.83 | 511.44 |
| LOCAL CC TRUANCY PREVENTI | 010-2222 | 68.09 | 10.00 | 58.09 | 68.09 | 0.00 | 68.09 | 0.00 |
| WARRANT FEE | 010-4104 | 109.00 | 0.00 | 109.00 | 100.00 | 0.00 | 100.00 | 0.00 |
| FINE | 010-4116 | 801.10 | 123.00 | 678.10 | 801.10 | 0.00 | 801.10 | 0.00 |
| LOCAL ARREST FEE | 010-4116 | 5.00 | 0.00 | 5.00 | 5.00 | 0.00 | 5.00 | 0.00 |
| CHILD SAFETY | 010-4116 | 10.00 | 0.00 | 10.00 | 10.00 | 0.00 | 10.00 | 0.00 |
| DEFENSIVE DRIVING FEE | 010-4116 | 10.00 | 0.00 | 10.00 | 10.00 | 0.00 | 10.00 | 0.00 |
| PARKS & WILDLIFE - FINE | 010-4116 | 389.00 | 0.00 | 389.00 | 389.00 | 0.00 | 58.35 | 330.65 |
| LOCAL TRAFFIC FINE (EFF.9 | 021/022/023/024-4127 | 7.24 | 0.00 | 7.24 | 7.24 | 0.00 | 7.24 | 0.00 |
| LOCAL CC JURY FUND | 057-4195 | 0.86 | 0.20 | 0.66 | 0.86 | 0.00 | 0.86 | 0.00 |
| LOCAL CC COURTHOUSE SECUR | 084-4119/133-4166 | 45.22 | 9.80 | 35.42 | 45.22 | 0.00 | 45.22 | 0.00 |
| LOCAL CC TECH FUND | 131-4194 | 36.47 | 8.00 | 28.47 | 36.47 | 0.00 | 36.47 | 0.00 |
| | | 3164.00 | 285.00 | 2879.00 | 3164.00 | 0.00 | 1742.46 | 1421.54 |
| CIVIL DISTRIBUTIONS | | | | | | | | |
| County Dispute Resolution | 010-2232 | 20.00 | 20.00 | 0.00 | 20.00 | 0.00 | 20.00 | 0.00 |
| Language Access Fund | 010-2248 | 12.00 | 12.00 | 0.00 | 12.00 | 0.00 | 12.00 | 0.00 |
| State Consolidated Civil | 010-2250 | 84.00 | 84.00 | 0.00 | 84.00 | 0.00 | 0.00 | 84.00 |
| WRIT OF POSSESSION | 010-4116 | 200.00 | 0.00 | 200.00 | 200.00 | 0.00 | 200.00 | 0.00 |
| Justice Court Support Fun | 138-4116 | 100.00 | 100.00 | 0.00 | 100.00 | 0.00 | 100.00 | 0.00 |
| | | 416.00 | 216.00 | 200.00 | 416.00 | 0.00 | 332.00 | 84.00 |

SUMMARY BREAKDOWN

| | |
|--------------------|---------|
| Credit Card | 3079.00 |
| Check | 366.00 |
| Cash | 135.00 |
| TOTAL MONETARY | 3580.00 |
| TOTAL NON-MONETARY | 0.00 |
| TOTAL AMOUNT | 3580.00 |

RECEIPT NO. 784 TO 801

CK # 2503 City of Suden

CK # 2504 TX PUEL

LESS CREDIT CARD 501.00

{1732.00}
 {1730.65}
 3,249.35

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MELTON H. HANNA, LAMB JP 4 - RAN ON 12/01/2025 AT 10:55am

ALL USERS
 ALL CASE TYPES
 11/01/2025 THRU 11/30/2025
 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. |
|-----------|------------|---------|----------|----------|--------------------------|-------------|
| 784 | 11/04/2025 | 1004.00 | CC | 1085.00 | NAVA - TARANGO, FERNANDO | TC-4-251510 |

Fee Total 1004.00

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. |
|-----------|------------|---------|----------|----------|--------------------------|-------------|
| 788 | 11/07/2025 | 10.33 | CC | 50.00 | GUERRA, ISAIAS | TC-4-251475 |
| 792 | 11/12/2025 | 50.00 | CC | 144.00 | ROYBAL, ANTOINETTE RENAE | TC-4-251495 |
| 793 | 11/14/2025 | 10.33 | CC | 50.00 | GUERRA, ISAIAS | TC-4-251475 |

Fee Total 70.66

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

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO. |
|-----------|------------|---------|----------|----------|--------------------------|-------------|
| 790 | 11/10/2025 | 5.00 | CA | 135.00 | TAPERLA-RAMIREZ, FRANCIS | TC-4-251513 |

Fee Total 5.00

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

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO. |
|-----------|------------|---------|----------|----------|---------------------|-------------|
| 800 | 11/24/2025 | 5.00 | CK | 150.00 | MILLER, MARLAN GREG | TC-4-251520 |

Fee Total 5.00

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

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO. |
|-----------|------------|---------|----------|----------|--------------------------|-------------|
| 784 | 11/04/2025 | 5.00 | CC | 1085.00 | NAVA - TARANGO, FERNANDO | TC-4-251510 |
| 785 | 11/04/2025 | 5.00 | CC | 170.00 | NAVA - TARANGO, FERNANDO | TC-4-251509 |
| 792 | 11/12/2025 | 5.00 | CC | 144.00 | ROYBAL, ANTOINETTE RENAE | TC-4-251495 |
| 794 | 11/14/2025 | 5.00 | CC | 150.00 | SAENZ, DANIEL GUADALUPE | TC-4-251521 |
| 796 | 11/17/2025 | 5.00 | CC | 170.00 | VARELA-HERRERA, COSME IV | TC-4-251514 |
| 797 | 11/20/2025 | 5.00 | CC | 165.00 | ROYBAL, ARSENIO | 9101 |
| 799 | 11/21/2025 | 3.09 | CC | 50.00 | ARCHIBQUE, UNIQUE URYAH | TC-4-251503 |

Fee Total 33.09

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

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO. |
|-----------|------------|---------|----------|----------|--------------------|-------------|
| 801 | 11/26/2025 | 5.00 | CC | 470.00 | DAVIS, CADEN JAMES | TC-4-251525 |

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MELTON H. HANNA, LAMB JP 4 - RAN ON 12/01/2025 AT 10:55am

ALL USERS
 ALL CASE TYPES
 11/01/2025 THRU 11/30/2025
 SELECTED BY BUSINESS DATE

Fee Total 5.00

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO. |
|-----------|------------|---------|----------|----------|--------------------------|-------------|
| 790 | 11/10/2025 | 62.00 | CA | 135.00 | TAPERIA-RAMIREZ, FRANCIS | TC-4-251513 |

Fee Total 62.00

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO. |
|-----------|------------|---------|----------|----------|---------------------|-------------|
| 800 | 11/24/2025 | 62.00 | CK | 150.00 | MILLER, MARIAN GREG | TC-4-251520 |

Fee Total 62.00

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO. |
|-----------|------------|---------|----------|----------|--------------------------|-------------|
| 784 | 11/04/2025 | 62.00 | CC | 1085.00 | NAVA - TARANGO, FERNANDO | TC-4-251510 |
| 785 | 11/04/2025 | 62.00 | CC | 170.00 | NAVA - TARANGO, FERNANDO | TC-4-251509 |
| 792 | 11/12/2025 | 62.00 | CC | 144.00 | ROYBAL, ANTOINETTE RENAE | TC-4-251495 |
| 794 | 11/14/2025 | 62.00 | CC | 150.00 | SAENZ, DANIEL GUADALUPE | TC-4-251521 |
| 796 | 11/17/2025 | 62.00 | CC | 170.00 | VARELA-HERRERA, COSME IV | TC-4-251514 |
| 797 | 11/20/2025 | 17.00 | CC | 165.00 | ROYBAL, ARSENIO | 9101 |
| 798 | 11/20/2025 | 17.00 | CC | 375.00 | ROYBAL, ARSENIO | 9102 |
| 799 | 11/21/2025 | 38.27 | CC | 50.00 | ARCHIBEQUE, UNIQUE URYAH | TC-4-251503 |
| 801 | 11/26/2025 | 62.00 | CC | 470.00 | DAVIS, CADEN JAMES | TC-4-251525 |

Fee Total 444.27

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO. |
|-----------|------------|---------|----------|----------|--------------------------|-------------|
| 790 | 11/10/2025 | 5.00 | CA | 135.00 | TAPERIA-RAMIREZ, FRANCIS | TC-4-251513 |

Fee Total 5.00

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO. |
|-----------|------------|---------|----------|----------|---------------------|-------------|
| 800 | 11/24/2025 | 5.00 | CK | 150.00 | MILLER, MARIAN GREG | TC-4-251520 |

Fee Total 5.00

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO. |
|-----------|------------|---------|----------|----------|--------------------------|-------------|
| 784 | 11/04/2025 | 5.00 | CC | 1085.00 | NAVA - TARANGO, FERNANDO | TC-4-251510 |
| 785 | 11/04/2025 | 5.00 | CC | 170.00 | NAVA - TARANGO, FERNANDO | TC-4-251509 |
| 792 | 11/12/2025 | 5.00 | CC | 144.00 | ROYBAL, ANTOINETTE RENAE | TC-4-251495 |

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MELTON H. HANNA, LAMB JP 4 - RAN ON 12/01/2025 AT 10:55am

ALL USERS
 ALL CASE TYPES
 11/01/2025 THRU 11/30/2025
 SELECTED BY BUSINESS DATE

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO. |
|-----------|------------|---------|----------|----------|--------------------------|-------------|
| 794 | 11/14/2025 | 5.00 | CC | 150.00 | SAENZ, DANIEL GUADALUPE | TC-4-251521 |
| 796 | 11/17/2025 | 5.00 | CC | 170.00 | VARELA-HERRERA, COSME IV | TC-4-251514 |
| 797 | 11/20/2025 | 15.00 | CC | 165.00 | ROYBAL, ARSENIO | 9101 |
| 798 | 11/20/2025 | 10.00 | CC | 375.00 | ROYBAL, ARSENIO | 9102 |
| 799 | 11/21/2025 | 3.09 | CC | 50.00 | ARCHIBEQUE, UNIQUE URYAH | TC-4-251503 |
| 801 | 11/26/2025 | 5.00 | CC | 470.00 | DAVIS, CADEN JAMES | TC-4-251525 |

Fee Total 58.09

CRIMINAL DETAIL FOR WARRANT FEE 010-4104

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO. |
|-----------|------------|---------|----------|----------|-----------------|-----------|
| 797 | 11/20/2025 | 50.00 | CC | 165.00 | ROYBAL, ARSENIO | 9101 |
| 798 | 11/20/2025 | 50.00 | CC | 375.00 | ROYBAL, ARSENIO | 9102 |

Fee Total 100.00

CRIMINAL DETAIL FOR FINE 010-4116

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO. |
|-----------|------------|---------|----------|----------|--------------------------|-------------|
| 790 | 11/10/2025 | 54.00 | CA | 135.00 | TAPERIA-RAMIREZ, FRANCIS | TC-4-251513 |

Fee Total 54.00

CRIMINAL DETAIL FOR FINE 010-4116

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO. |
|-----------|------------|---------|----------|----------|---------------------|-------------|
| 800 | 11/24/2025 | 69.00 | CK | 150.00 | MILLER, MARLAN GREG | TC-4-251520 |

Fee Total 69.00

CRIMINAL DETAIL FOR FINE 010-4116

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO. |
|-----------|------------|---------|----------|----------|--------------------------|-------------|
| 785 | 11/04/2025 | 89.00 | CC | 170.00 | NAVA - TARANGO, FERNANDO | TC-4-251509 |
| 788 | 11/07/2025 | 39.05 | CC | 50.00 | GUERRA, ISAIAS | TC-4-251475 |
| 793 | 11/14/2025 | 39.05 | CC | 50.00 | GUERRA, ISAIAS | TC-4-251475 |
| 794 | 11/14/2025 | 69.00 | CC | 150.00 | SAENZ, DANIEL GUADALUPE | TC-4-251521 |
| 796 | 11/17/2025 | 89.00 | CC | 170.00 | VARELA-HERRERA, COSME IV | TC-4-251514 |
| 797 | 11/20/2025 | 55.00 | CC | 165.00 | ROYBAL, ARSENIO | 9101 |
| 798 | 11/20/2025 | 298.00 | CC | 375.00 | ROYBAL, ARSENIO | 9102 |

Fee Total 678.10

CRIMINAL DETAIL FOR LOCAL ARREST FEE 010-4116

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO. |
|-----------|------------|---------|----------|----------|-----------------|-----------|
| 797 | 11/20/2025 | 5.00 | CC | 165.00 | ROYBAL, ARSENIO | 9101 |

Fee Total 5.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MELTON H. HANNA, LAMB JP 4 - RAN ON 12/01/2025 AT 10:55am

ALL USERS

ALL CASE TYPES
 11/01/2025 THRU 11/30/2025
 SELECTED BY BUSINESS DATE

CRIMINAL DETAIL FOR CHILD SAFETY 010-4116

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO. |
|-----------|------------|---------|----------|----------|-----------------|-----------|
| 797 | 11/20/2025 | 10.00 | CC | 165.00 | ROYBAL, ARSENIO | 9101 |

Fee Total 10.00

CRIMINAL DETAIL FOR DEFENSIVE DRIVING FEE 010-4116

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO. |
|-----------|------------|---------|----------|----------|--------------------------|-------------|
| 792 | 11/12/2025 | 10.00 | CC | 144.00 | ROYBAL, ANTOINETTE RENAE | TC-4-251495 |

Fee Total 10.00

CRIMINAL DETAIL FOR PARKS & WILDLIFE - FINE 010-4116

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO. |
|-----------|------------|---------|----------|----------|--------------------|-------------|
| 801 | 11/26/2025 | 389.00 | CC | 470.00 | DAVIS, CADEN JAMES | TC-4-251525 |

Fee Total 389.00

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. |
|-----------|------------|---------|----------|----------|--------------------------|-------------|
| 788 | 11/07/2025 | 0.62 | CC | 50.00 | GUERRA, ISAIAS | TC-4-251475 |
| 792 | 11/12/2025 | 3.00 | CC | 144.00 | ROYBAL, ANTOINETTE RENAE | TC-4-251495 |
| 793 | 11/14/2025 | 0.62 | CC | 50.00 | GUERRA, ISAIAS | TC-4-251475 |
| 797 | 11/20/2025 | 3.00 | CC | 165.00 | ROYBAL, ARSENIO | 9101 |

Fee Total 7.24

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO. |
|-----------|------------|---------|----------|----------|--------------------------|-------------|
| 790 | 11/10/2025 | 0.10 | CA | 135.00 | TAPERIA-RAMIREZ, FRANCIS | TC-4-251513 |

Fee Total 0.10

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO. |
|-----------|------------|---------|----------|----------|---------------------|-------------|
| 800 | 11/24/2025 | 0.10 | CK | 150.00 | MILLER, MARLAN GREG | TC-4-251520 |

Fee Total 0.10

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO. |
|-----------|------------|---------|----------|----------|--------------------------|-------------|
| 784 | 11/04/2025 | 0.10 | CC | 1085.00 | NAVA - TARANGO, FERNANDO | TC-4-251510 |
| 785 | 11/04/2025 | 0.10 | CC | 170.00 | NAVA - TARANGO, FERNANDO | TC-4-251509 |
| 792 | 11/12/2025 | 0.10 | CC | 144.00 | ROYBAL, ANTOINETTE RENAE | TC-4-251495 |

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

MELTON H. HANNA, LAMB JP 4 - RAN ON 12/01/2025 AT 10:55am

ALL USERS

ALL CASE TYPES

11/01/2025 THRU 11/30/2025

SELECTED BY BUSINESS DATE

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO. |
|-----------|------------|---------|----------|----------|--------------------------|-------------|
| 794 | 11/14/2025 | 0.10 | CC | 150.00 | SAENZ, DANIEL GUADALUPE | TC-4-251521 |
| 796 | 11/17/2025 | 0.10 | CC | 170.00 | VARELA-HERRERA, COSME IV | TC-4-251514 |
| 799 | 11/21/2025 | 0.06 | CC | 50.00 | ARCHIBEQUE, UNIQUE URYAH | TC-4-251503 |
| 801 | 11/26/2025 | 0.10 | CC | 470.00 | DAVIS, CADEN JAMES | TC-4-251525 |

Fee Total 0.66

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

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO. |
|-----------|------------|---------|----------|----------|--------------------------|-------------|
| 790 | 11/10/2025 | 4.90 | CA | 135.00 | TAPERIA-RAMIREZ, FRANCIS | TC-4-251513 |

Fee Total 4.90

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

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO. |
|-----------|------------|---------|----------|----------|---------------------|-------------|
| 800 | 11/24/2025 | 4.90 | CK | 150.00 | MILLER, MARLAN GREG | TC-4-251520 |

Fee Total 4.90

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

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO. |
|-----------|------------|---------|----------|----------|--------------------------|-------------|
| 784 | 11/04/2025 | 4.90 | CC | 1085.00 | NAVA - TARANGO, FERNANDO | TC-4-251510 |
| 785 | 11/04/2025 | 4.90 | CC | 170.00 | NAVA - TARANGO, FERNANDO | TC-4-251509 |
| 792 | 11/12/2025 | 4.90 | CC | 144.00 | ROYBAL, ANTOINETTE RENNE | TC-4-251495 |
| 794 | 11/14/2025 | 4.90 | CC | 150.00 | SAENZ, DANIEL GUADALUPE | TC-4-251521 |
| 796 | 11/17/2025 | 4.90 | CC | 170.00 | VARELA-HERRERA, COSME IV | TC-4-251514 |
| 797 | 11/20/2025 | 3.00 | CC | 165.00 | ROYBAL, ARSEMIO | 9101 |
| 799 | 11/21/2025 | 3.02 | CC | 50.00 | ARCHIBEQUE, UNIQUE URYAH | TC-4-251503 |
| 801 | 11/26/2025 | 4.90 | CC | 470.00 | DAVIS, CADEN JAMES | TC-4-251525 |

Fee Total 35.42

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4194

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO. |
|-----------|------------|---------|----------|----------|--------------------------|-------------|
| 790 | 11/10/2025 | 4.00 | CA | 135.00 | TAPERIA-RAMIREZ, FRANCIS | TC-4-251513 |

Fee Total 4.00

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4194

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO. |
|-----------|------------|---------|----------|----------|---------------------|-------------|
| 800 | 11/24/2025 | 4.00 | CK | 150.00 | MILLER, MARLAN GREG | TC-4-251520 |

Fee Total 4.00

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4194

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MELTON H. BANNA, LAMB JP 4 - RAN ON 12/01/2025 AT 10:55am

ALL USERS

ALL CASE TYPES

11/01/2025 THRU 11/30/2025

SELECTED BY BUSINESS DATE

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO. |
|-----------|------------|---------|----------|----------|--------------------------|-------------|
| 784 | 11/04/2025 | 4.00 | CC | 1085.00 | NAVA - TARANGO, FERNANDO | TC-4-251510 |
| 785 | 11/04/2025 | 4.00 | CC | 170.00 | NAVA - TARANGO, FERNANDO | TC-4-251509 |
| 792 | 11/12/2025 | 4.00 | CC | 144.00 | ROYBAL, ANTOINETTE RENAE | TC-4-251495 |
| 794 | 11/14/2025 | 4.00 | CC | 150.00 | SAENZ, DANIEL GUADALUPE | TC-4-251521 |
| 796 | 11/17/2025 | 4.00 | CC | 170.00 | VARELA-HERRERA, COSME IV | TC-4-251514 |
| 797 | 11/20/2025 | 2.00 | CC | 165.00 | ROYBAL, ARSENIO | 9101 |
| 799 | 11/21/2025 | 2.47 | CC | 50.00 | ARCHIBEQUE, UNIQUE URYAH | TC-4-251503 |
| 801 | 11/26/2025 | 4.00 | CC | 470.00 | DAVIS, CADEN JAMES | TC-4-251525 |

Fee Total 28.47

CIVIL DETAIL FOR County Dispute Resolution Fund 010-2232

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO. |
|-----------|------------|---------|----------|----------|----------|-------------|
| 786 | 11/04/2025 | 5.00 | CK | 54.00 | | DC-4-251174 |
| 787 | 11/04/2025 | 5.00 | CK | 54.00 | | DC-4-251175 |
| 789 | 11/10/2025 | 5.00 | CK | 54.00 | | DC-4-251176 |
| 795 | 11/14/2025 | 5.00 | CK | 54.00 | | DC-4-251177 |

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. |
|-----------|------------|---------|----------|----------|----------|-------------|
| 786 | 11/04/2025 | 3.00 | CK | 54.00 | | DC-4-251174 |
| 787 | 11/04/2025 | 3.00 | CK | 54.00 | | DC-4-251175 |
| 789 | 11/10/2025 | 3.00 | CK | 54.00 | | DC-4-251176 |
| 795 | 11/14/2025 | 3.00 | CK | 54.00 | | DC-4-251177 |

Fee Total 12.00

CIVIL DETAIL FOR State Consolidated Civil Fee 010-2250

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO. |
|-----------|------------|---------|----------|----------|----------|-------------|
| 786 | 11/04/2025 | 21.00 | CK | 54.00 | | DC-4-251174 |
| 787 | 11/04/2025 | 21.00 | CK | 54.00 | | DC-4-251175 |
| 789 | 11/10/2025 | 21.00 | CK | 54.00 | | DC-4-251176 |
| 795 | 11/14/2025 | 21.00 | CK | 54.00 | | DC-4-251177 |

Fee Total 84.00

CIVIL DETAIL FOR WRIT OF POSSESSION 010-4116

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO. |
|-----------|------------|---------|----------|----------|----------|-------------|
| 791 | 11/12/2025 | 200.00 | CC | 200.00 | | FED-4-25961 |

Fee Total 200.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MELTON H. HANNA, LAMB JP 4 - RAN ON 12/01/2025 AT 10:55am

ALL USERS

ALL CASE TYPES

11/01/2025 THRU 11/30/2025

SELECTED BY BUSINESS DATE

CIVIL DETAIL FOR Justice Court Support Fund 138-4116

| RECEIPT # | RCPT DATE | FEE AMT | PAY TYPE | RCPT TOT | WHO PAID | CAUSE NO. |
|-----------|------------|---------|----------|----------|----------|-------------|
| 786 | 11/04/2025 | 25.00 | CK | 54.00 | | DC-4-251174 |
| 787 | 11/04/2025 | 25.00 | CK | 54.00 | | DC-4-251175 |
| 789 | 11/10/2025 | 25.00 | CK | 54.00 | | DC-4-251176 |
| 795 | 11/14/2025 | 25.00 | CK | 54.00 | | DC-4-251177 |

Fee Total 100.00

TITLE REPORT
NOVEMBER, 2025

STATE _____ **\$1,633.00**

COUNTY _____ **\$980.00**

TOTAL _____ **\$2,613.00**

MONTHLY TITLE REPORT TOTALS

FOR THE MONTH OF: NOVEMBER 2025

| <u>DATE</u> | <u>STATE</u> | <u>COUNTY</u> | <u>TOTAL</u> |
|-------------|--------------|---------------|--------------|
| 11/3 | 104.00 | 65.00 | 169.00 |
| 11/4 | 32.00 | 20.00 | 52.00 |
| 11/5 | 104.00 | 65.00 | 169.00 |
| 11/6 | 80.00 | 50.00 | 130.00 |
| 11/7 | 136.00 | 85.00 | 221.00 |
| 11/10 | 40.00 | 25.00 | 65.00 |
| 11/11 | 0.00 | 0.00 | 0.00 |
| 11/12 | 248.00 | 155.00 | 403.00 |
| 11/13 | 121.00 | 35.00 | 156.00 |
| 11/14 | 104.00 | 65.00 | 169.00 |
| 11/17 | 32.00 | 20.00 | 52.00 |
| 11/18 | 40.00 | 25.00 | 65.00 |
| 11/19 | 88.00 | 55.00 | 143.00 |
| 11/20 | 32.00 | 20.00 | 52.00 |
| 11/21 | 152.00 | 95.00 | 247.00 |
| 22/24 | 112.00 | 70.00 | 182.00 |
| 11/25 | 184.00 | 115.00 | 299.00 |
| 11/26 | 24.00 | 15.00 | 39.00 |
| 11/27 | 0.00 | 0.00 | 0.00 |
| 11/28 | 0.00 | 0.00 | 0.00 |
| | | | |
| | | | |
| | | | |

GRAND TOTALS: \$ 1,633.00 \$ 980.00 \$ 2,613.00

MONTHLY TITLE REPORT TOTALS

FOR THE MONTH OF: November - 2025

| <u>DATE</u> | <u>STATE</u> | <u>COUNTY</u> | <u>TOTAL</u> |
|-------------|-------------------|------------------|-------------------|
| 11-3 | 104 ⁰⁰ | 65 ⁰⁰ | 169 ⁰⁰ |
| 11-4 | 32.00 | 20.00 | 52.00 |
| 11-5 | 104.00 | 65.00 | 169.00 |
| 11-6 | 80.00 | 50.00 | 130.00 |
| 11-7 | 136.00 | 85.00 | 221.00 |
| 11-10 | 40.00 | 25.00 | 65.00 |
| 11-11 | Q | Q | Q |
| 11-12 | 248.00 | 155.00 | 403.00 |
| 11-13 | 121.00 | 35.00 | 156.00 |
| 11-14 | 104.00 | 65.00 | 169.00 |
| 11-17 | 32.00 | 20.00 | 52.00 |
| 11-18 | 40.00 | 25.00 | 65.00 |
| 11-19 | 88.00 | 55.00 | 143.00 |
| 11-20 | 32.00 | 20.00 | 52.00 |
| 11-21 | 152.00 | 95.00 | 247.00 |
| 11-24 | 112.00 | 70.00 | 182.00 |
| 11-25 | 184.00 | 115.00 | 299.00 |
| 11-26 | 24.00 | 15.00 | 39.00 |
| 11-27 | Q | Q | Q |
| 11-28 | Q | Q | Q |
| | | | |
| | | | |
| | | | |

Holidays

4 Holidays

GRAND TOTALS: \$ 1633.00 \$ 980.00 \$ 2613.00

POSTAGE COLLECTIONS FOR AUTO
MONTHLY REPORT

25-Nov

DAY: POSTAGE:

| | |
|----|------|
| 3 | 0.00 |
| 4 | 0.00 |
| 5 | 0.00 |
| 6 | 0.00 |
| 7 | 0.00 |
| 10 | 0.00 |
| 12 | 0.00 |
| 13 | 0.00 |
| 14 | 0.00 |
| 17 | 0.00 |
| 18 | 0.00 |
| 19 | 0.00 |
| 20 | 0.00 |
| 21 | 0.00 |
| 24 | 0.00 |
| 25 | 0.00 |
| 26 | 0.00 |

11/11 Veteran's Day

Thanksgiving Holiday 11/27 - 11/28

Total: 0.00

ADULT PROBATION

November 1-30, 2025

CASELOAD

| | | | |
|------------------------------------|----------------------------|-----------|-----------------|
| 600-4141 | FELONY ADMINISTRATIVE FEES | \$ | 0.00 |
| 600-4137 | FELONY DRUG TEST FEES | \$ | 30.00 |
| 600-4140 | FELONY EXTENSION FEES | \$ | 635.00 |
| 600-4138 | FELONY PRE-TRIAL FEES | \$ | 170.00 |
| 600-4136 | FELONY PROBATION FEES | \$ | 4,217.00 |
| 600-4139 | FELONY TRANSFER FEE | \$ | 240.00 |
| TOTAL FELONY FEES COLLECTED | | \$ | 5,292.00 |

| | | | |
|---|---------------------------------|-----------|-----------------|
| 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 | \$ | 80.00 |
| 600-4130 | MISDEMEANOR PROBATION FEES | \$ | 2,608.00 |
| 600-4134 | MISDEMEANOR TRANSFER FEE | \$ | 98.00 |
| TOTAL MISDEMEANOR FEES COLLECTED | | \$ | 3,001.00 |

PR- BOND

| | | | |
|----------|---------------------------------|----|-----------------|
| 604-4136 | FELONY - PT SUPERVISION FEE | \$ | 1,473.00 |
| 604-4130 | MISDEMEANOR- PT SUPERVISION FEE | \$ | 1,045.00 |
| | | | 2,518.00 |

| | | | |
|--------|-----------------------------|----|-----------|
| 600.01 | GRAND TOTAL OF THIS DEPOSIT | \$ | 10,811.00 |
|--------|-----------------------------|----|-----------|

LAMB COUNTY
COLLECTION SUMMARY FOR CASE TYPE: ALL
FROM 11/01/25 THRU 11/30/25
OFFICER: ALL
COURT: ALL
COUNTY: ALL
PAYMENT TYPE: ALL

COLLECTIONS FOR CSCD

| | | |
|-----|--------------------|------------------|
| DT | DRUG TEST | 30.00 |
| EF | EXTENSION FEE | 850.00 |
| PF | PROBATION FEES | 6,825.00 |
| PTF | PRETRIAL FEE | 250.00 |
| PTS | PT SUPERVISION FEE | 2,518.00 |
| TF | TRANSFER FEE | 338.00 |
| | | <u>10,811.00</u> |

COLLECTIONS FOR OTHERS

0.00

COLLECTIONS FOR VICTIMS

0.00

COLLECTIONS FOR COURT

GRAND TOTAL COLLECTIONS 10,811.00

DAILY RECEIPT REPORT
FOR 11/01/2025 THRU 11/30/2025

USER: ALL
 LOCATION: ALL
 PAID BY ALL
 PAYMENT TYPE ALL

| RECEIPT | CAUSE | NAME | AMOUNT | TYPE | NUMBER | DATE | INIT | LOC | TIME |
|---------|-------------|------------------------|--------|------|---------------------|------------|------|-----|---------|
| 24152 | BS-377 | RAMIREZ, ERICA | 50.00 | CR | BS-3772025110108340 | 11/01/2025 | WEB | L | |
| 24153 | DCR-6141-21 | PEREZ, DAVEY LOW | 50.00 | CR | DCR-6141-2120251101 | 11/01/2025 | WEB | L | |
| 24154 | CCR-18271 | SANDOVAL, FABIAN JUST | 60.00 | CR | CCR-182712025110112 | 11/01/2025 | WEB | L | |
| 24155 | BS-468 | SCOTT, JEFFREY DOUGLA | 50.00 | CR | BS-4682025110209585 | 11/02/2025 | WEB | L | |
| 24156 | CCR-18270 | PETERS, JANA LEA | 60.00 | IH | CCR-182702025110308 | 11/03/2025 | AR | L | 08:31AM |
| 24157 | CCR-18205 | ARMENDARIZ, ABEL IGNA | 100.00 | CA | | 11/03/2025 | AR | L | 08:56AM |
| 24158 | BS-520 | ZAMORA, ZYYDA | 50.00 | CA | | 11/03/2025 | AR | L | 09:08AM |
| 24159 | DCR-6598-25 | GRIFFITH, SAMANTHA JO | 50.00 | CA | | 11/03/2025 | AR | L | 09:14AM |
| 24160 | CCR-18296 | AMALLA, TERESA MARTIN | 60.00 | IH | | 11/03/2025 | AR | L | 09:29AM |
| 24161 | DCR-5491-16 | CORONADO, ISABEL | 380.00 | CA | CCR-182962025110309 | 11/03/2025 | AR | L | 09:33AM |
| 24162 | CCR-18260 | BENTON, SHELLY DAWN | 60.00 | IH | CCR-182602025110309 | 11/03/2025 | AR | L | 09:39AM |
| 24163 | CCR-18239 | YBARRA, JERRIUS JASE | 60.00 | IH | CCR-182392025110310 | 11/03/2025 | AR | L | 10:08AM |
| 24164 | DCR-6132-21 | SALAZAR, EFRAIN GARC I | 100.00 | MO | 19-785405218 | 11/03/2025 | AR | L | 11:15AM |
| 24165 | CCR-18220 | TREVINO, JAMONA DONNA | 120.00 | IH | CCR-182202025110311 | 11/03/2025 | ML | L | 11:55AM |
| 24166 | DCR-6383-23 | ALCARAZ, ROSENDO JR | 20.00 | CA | | 11/03/2025 | AR | L | 01:45PM |
| 24167 | DCR-6469-24 | SANCHEZ, CALEB MICHA E | 60.00 | IH | DCR-6469-2420251103 | 11/03/2025 | AR | L | 02:00PM |
| 24168 | CCR-18243 | HERNANDEZ, OSCAR | 60.00 | CA | | 11/03/2025 | AR | L | 02:41PM |
| 24169 | CCR-18308 | GARCIA, DANIEL ROSS | 60.00 | IH | CCR-183082025110315 | 11/03/2025 | AR | L | 03:27PM |
| 24170 | CCR-18293 | SUAREZ, LORENZO ENRIQ | 60.00 | IH | CCR-182932025110315 | 11/03/2025 | AR | L | 03:58PM |
| 24171 | DCR-6330-23 | REESE, TRENNON SHANE | 60.00 | IH | DCR-6330-2320251103 | 11/03/2025 | AR | L | 04:06PM |
| 24172 | CCR-18257 | TIENDA, KARISSA ANN | 60.00 | CA | | 11/03/2025 | AR | L | 04:20PM |
| 24173 | PT-55 | HERNANDEZ, MICHAEL JE | 60.00 | IH | PT-5520251104082020 | 11/04/2025 | MF | L | 08:20AM |
| 24174 | DCR-6455-24 | SALAZAR, MARIO HUMBER | 60.00 | CA | | 11/04/2025 | MF | L | 08:24AM |
| 24175 | DCR-6490-24 | BASS, JAMES FRANKLIN | 60.00 | IH | DCR-6490-2420251104 | 11/04/2025 | MF | L | 08:31AM |
| 24176 | DCR-6387-23 | RIOS, ALEXIS DEZRAE I | 50.00 | CA | | 11/04/2025 | MF | L | 08:40AM |
| 24177 | DCR-6595-25 | ULIBARRI, GINA MONIQU | 25.00 | IH | DCR-6595-2520251104 | 11/04/2025 | MF | L | 09:56AM |
| 24178 | DCR-6536-25 | GREEN, LAMONTE DAZEL | 60.00 | CA | | 11/04/2025 | AR | L | 11:02AM |
| 24179 | DCR-6299-23 | GAGE, TRACY SEAN | 175.00 | CA | | 11/04/2025 | AR | L | 01:02PM |
| 24180 | DCR-5965-20 | KING, CHARLES RUSSELL | 40.00 | CA | | 11/04/2025 | AR | L | 01:04PM |
| 24181 | DCR-5821-18 | GARCIA, ANDREA ANN | 40.00 | CA | | 11/04/2025 | AR | L | 01:06PM |
| 24182 | DCR-6301-23 | NAVA, MARCELA | 60.00 | IH | DCR-6301-2320251104 | 11/04/2025 | ML | L | 01:50PM |

DAILY RECEIPT REPORT
FOR 11/01/2025 THRU 11/30/2025

USER: ALL

LOCATION: ALL

PAID BY ALL

PAYMENT TYPE ALL

| RECEIPT | CAUSE | NAME | AMOUNT | TYPE | NUMBER | DATE | INIT | LOC | TIME |
|---------|-------------|-----------------------|--------|------|---------------------|------------|------|-----|---------|
| 24214 | BS-511 | BRAVO, ERIKA | 50.00 | CA | | 11/10/2025 | AR | L | 10:47AM |
| 24215 | DCR-6548-25 | SAPIT, FAITH SITEIYIA | 50.00 | IH | DCR-6548-2520251110 | 11/10/2025 | AR | L | 11:24AM |
| 24216 | DCR-5440-16 | RODRIGUEZ, NATASHA NI | 446.00 | IH | DCR-5440-1620251110 | 11/10/2025 | ML | L | 03:41PM |
| 24217 | DCR-5439-16 | RODRIGUEZ, NATASHA NI | 30.00 | IH | DCR-5439-1620251110 | 11/10/2025 | ML | L | 03:41PM |
| 24218 | CCR-18263 | RODRIGUEZ, JAMIE LEE | 50.00 | IH | CCR-182632025111208 | 11/12/2025 | AR | L | 08:32AM |
| 24219 | CCR-18226 | ORNELAS, JORGE ANTONI | 60.00 | CA | | 11/12/2025 | ML | L | 08:38AM |
| 24220 | BS-557 | CONE, JAMES RAYMOND I | 100.00 | CA | | 11/12/2025 | AR | L | 09:47AM |
| 24221 | CCR-18229 | MORALES-GOMEZ, TOMAS | 50.00 | IH | CCR-182292025111210 | 11/12/2025 | AR | L | 10:53AM |
| 24222 | DCR-6627-25 | PAEZ, KIMBERLY | 50.00 | IH | BS-5322025111210574 | 11/12/2025 | MF | L | 10:59AM |
| 24223 | DCR-6601-25 | NEWTON, BENJAMIN MALA | 50.00 | CA | | 11/12/2025 | AR | L | 11:13AM |
| 24224 | BS-506 | FORTENBURY, MICHAEL P | 50.00 | IH | BS-5062025111211144 | 11/12/2025 | MF | L | 11:15AM |
| 24225 | CCR-18231 | GARZA, MARIA SANJUANI | 50.00 | CA | | 11/12/2025 | AR | L | 11:59AM |
| 24226 | DCR-6522-25 | MATA, SERGIO ARTURO J | 50.00 | IH | DCR-6522-2520251112 | 11/12/2025 | MF | L | 02:46PM |
| 24227 | DCR-6087-20 | LONGORIA, JESSIE NICH | 50.00 | CA | | 11/12/2025 | MF | L | 03:43PM |
| 24228 | BS-353 | CHAVEZ, ABIGAIL ASTOR | 50.00 | IH | BS-3532025111316023 | 11/13/2025 | AR | L | 04:03PM |
| 24229 | DCR-6152-21 | STANDARD, CRESTON JAD | 125.00 | CR | DCR-6152-2120251113 | 11/13/2025 | WEB | L | |
| 24230 | DCR-6633-25 | REYES-ARENAS, ROXANNE | 50.00 | CR | DCR-6633-2520251113 | 11/13/2025 | WEB | L | |
| 24231 | DCR-6113-21 | MARQUEZ, ROBERTO LEON | 60.00 | CA | | 11/14/2025 | AR | L | 08:48AM |
| 24232 | DCR-6493-24 | MUNOZ, EDGAR ALEJANDR | 50.00 | IH | DCR-6493-2420251114 | 11/14/2025 | AR | L | 08:50AM |
| 24233 | DCR-6576-25 | MORENO, ALFREDO | 50.00 | CA | | 11/14/2025 | AR | L | 09:34AM |
| 24234 | BS-491 | LEAL, JERIMIAH DAVID | 50.00 | CA | | 11/14/2025 | MF | L | 10:24AM |
| 24235 | DCR-6163-21 | RAMSAY, ANDREW PAUL | 100.00 | CA | | 11/14/2025 | AR | L | 01:49PM |
| 24236 | DCR-6535-25 | RAMOS, STEPHEN JAY | 100.00 | IH | DCR-6535-2520251114 | 11/14/2025 | AR | L | 02:10PM |
| 24237 | CCR-18209 | MILES, JUSTIN DOMINIC | 58.00 | IH | CCR-182092025111415 | 11/14/2025 | MF | L | 03:07PM |
| 24238 | CCR-18298 | MARTINEZ, ALEX XAVIER | 60.00 | IH | CCR-182982025111415 | 11/14/2025 | MF | L | 03:48PM |
| 24239 | DCR-6314-23 | CRAIG, BRENNAN ANDREW | 60.00 | CR | DCR-6314-2320251114 | 11/14/2025 | WEB | L | |
| 24240 | DCR-6583-25 | GARDEA, DAMIAN HECTOR | 50.00 | CA | | 11/17/2025 | AR | L | 08:31AM |
| 24241 | BS-520 | ZAMORA, ZYYDA | 45.00 | CA | | 11/17/2025 | AR | L | 09:20AM |
| 24242 | DCR-6403-23 | CISNEROS, MODESTO GER | 60.00 | CA | | 11/17/2025 | AR | L | 10:15AM |
| 24243 | DCR-6534-25 | ROBLEDO FRANCO, CESAR | 50.00 | MO | 22-1061666660 | 11/17/2025 | AR | L | 10:53AM |
| 24244 | DCR-6629-25 | PATTON, MARKEIS DEWAY | 50.00 | CA | | 11/17/2025 | AR | L | 01:13PM |

DAILY RECEIPT REPORT
FOR 11/01/2025 THRU 11/30/2025
USER: ALL
LOCATION: ALL
PAID BY ALL
PAYMENT TYPE ALL

| RECEIPT | CAUSE | NAME | AMOUNT | TYPE | NUMBER | DATE | INIT | LOC | TIME |
|---------|-------------|-----------------------|--------|------|---------------------|------------|------|-----|---------|
| 24245 | CCR-18252 | FRANCO-DURAN, JOSE | 50.00 | IH | CCR-182522025111715 | 11/17/2025 | ML | L | 03:15PM |
| 24246 | DCR-6160-21 | TREVINO, DAVID AGAPIT | 50.00 | CR | DCR-6160-2120251117 | 11/17/2025 | WEB | L | |
| 24247 | CCR-18253 | ESPINOZA, JONATHON LE | 18.00 | CR | CCR-182532025111712 | 11/17/2025 | WEB | L | |
| 24248 | BS-499 | WRIGHT, KEVIN | 50.00 | IH | BS-4992025111808360 | 11/18/2025 | AR | L | 08:37AM |
| 24249 | DCR-5074-14 | EVERETT, JAMIE RAY | 50.00 | CA | | 11/18/2025 | AR | L | 09:11AM |
| 24250 | DCR-6180-21 | DAVILA, ARMANDO JR | 100.00 | CA | | 11/18/2025 | AR | L | 09:17AM |
| 24251 | BS-519 | CARRIZALES, BRANDON L | 50.00 | IH | BS-5192025111811264 | 11/18/2025 | AR | L | 11:26AM |
| 24252 | DCR-6431-24 | MUNIZ, BENITO | 60.00 | CR | DCR-6431-2420251118 | 11/18/2025 | WEB | L | |
| 24253 | DCR-6630-25 | ODHAMS, DARAY | 48.00 | IH | DCR-6630-2520251119 | 11/19/2025 | AR | L | 11:52AM |
| 24254 | DCR-6401-23 | RAMOS, CIRILDO JR | 100.00 | CA | | 11/19/2025 | ML | L | 03:22PM |
| 24255 | DCR-6087-20 | LONGORIA, JESSIE NICH | 50.00 | CA | | 11/19/2025 | ML | L | 03:30PM |
| 24256 | DCR-6307-23 | MARTINEZ, ELIJAH | 75.00 | IH | DCR-6307-2320251119 | 11/19/2025 | ML | L | 03:37PM |
| 24257 | DCR-6634-25 | CICATKO, JESSICA MARI | 50.00 | CR | DCR-6634-2520251119 | 11/19/2025 | WEB | L | |
| 24258 | BS-569 | AVILA, IGNACIO | 50.00 | IH | BS-5692025112008343 | 11/20/2025 | AR | L | 08:35AM |
| 24259 | DCR-6256-22 | ESCOBEDO, TIMOTHY JAM | 60.00 | IH | DCR-6256-2220251120 | 11/20/2025 | AR | L | 08:47AM |
| 24260 | DCR-6214-22 | TOVAR, DEREK | 100.00 | IH | DCR-6214-2220251120 | 11/20/2025 | AR | L | 09:13AM |
| 24261 | CCR-18105 | RODGERS, DERICK ELIJA | 100.00 | CA | | 11/21/2025 | ML | L | 08:21AM |
| 24262 | CCR-18134 | CHACON, TOMAS | 60.00 | IH | CCR-181342025112108 | 11/21/2025 | AR | L | 08:41AM |
| 24263 | DCR-5917-19 | GARZA, GILBERT NAVARR | 50.00 | IH | DCR-5917-1920251121 | 11/21/2025 | MF | L | 09:11AM |
| 24264 | CCR-18238 | REYES, FEDERICO | 50.00 | IH | CCR-182382025112109 | 11/21/2025 | MF | L | 09:29AM |
| 24265 | DCR-6434-24 | VALLE, KEVIN | 80.00 | IH | DCR-6434-2420251121 | 11/21/2025 | MF | L | 10:45AM |
| 24266 | DCR-6396-23 | ALVARADO, FILIMON | 30.00 | IH | DCR-6396-2320251121 | 11/21/2025 | AR | L | 11:27AM |
| 24267 | DCR-6512-24 | TORRES, RODOLFO | 120.00 | IH | DCR-6512-2420251121 | 11/21/2025 | MF | L | 11:29AM |
| 24268 | CCR-18264 | AMAYA, RUBEN CATO | 60.00 | IH | CCR-182642025112114 | 11/21/2025 | AR | L | 02:19PM |
| 24269 | CCR-18248 | PEREZ, ORFA LINDA | 40.00 | IH | CCR-182482025112115 | 11/21/2025 | MF | L | 03:03PM |
| 24270 | DCR-6574-25 | GARZA, BRANDON | 50.00 | CR | DCR-6574-2520251121 | 11/21/2025 | WEB | L | |
| 24271 | DCR-6577-25 | TOBIAS, VICENTE NATHA | 50.00 | CA | | 11/24/2025 | AR | L | 01:42PM |
| 24272 | DCR-6267-22 | VALDERAS, LORENZO GAR | 20.00 | CA | | 11/24/2025 | MF | L | 01:58PM |
| 24273 | DCR-6307-23 | MARTINEZ, ELIJAH | 20.00 | IH | DCR-6307-2320251124 | 11/24/2025 | MF | L | 02:02PM |
| 24274 | DCR-6345-23 | MONTOYA, RAY LOUIS AL | 40.00 | IH | DCR-6345-2320251124 | 11/24/2025 | MF | L | 03:19PM |
| 24275 | DCR-6540-25 | KINES, ANTOINE RAHSA | 75.00 | IH | DCR-6540-2520251125 | 11/25/2025 | AR | L | 08:36AM |

DAILY RECEIPT REPORT
FOR 11/01/2025 THRU 11/30/2025

USER: ALL
 LOCATION: ALL
 PAID BY ALL
 PAYMENT TYPE ALL

| RECEIPT | CAUSE | NAME | AMOUNT | TYPE | NUMBER | DATE | INIT | LOC | TIME |
|---------|-------------|-----------------------|--------|------|---------------------|------------|------|-----|---------|
| 24276 | DCR-6458-24 | HERNANDEZ, RICARDO JO | 50.00 | IH | DCR-6458-2420251125 | 11/25/2025 | AR | L | 08:57AM |
| 24277 | DCR-6176-21 | BACA, ERIC BRIAN | 300.00 | IH | DCR-6176-2120251125 | 11/25/2025 | ML | L | 09:27AM |
| 24278 | BS-558 | MC-CARY, JASON QUINN | 50.00 | IH | BS-5582025112510090 | 11/25/2025 | AR | L | 10:10AM |
| 24279 | CCR-18131 | ESCALONA, ISIDRO | 100.00 | CA | | 11/25/2025 | AR | L | 11:26AM |
| 24280 | DCR-6341-23 | GARCIA, FERNANDO JR | 200.00 | IH | DCR-6341-2320251125 | 11/25/2025 | AR | L | 11:28AM |
| 24281 | DCR-6374-23 | CRISTAN-BALDERAS, CHR | 40.00 | IH | DCR-6374-2320251125 | 11/25/2025 | AR | L | 01:26PM |
| 24282 | PT-56 | MARQUEZ, ZACHARIAH JE | 60.00 | IH | PT-5620251125161736 | 11/25/2025 | ML | L | 04:18PM |
| 24283 | CCR-18222 | INFANTE, ARIEL MARY | 60.00 | CR | CCR-182222025112516 | 11/25/2025 | WEB | L | |
| 24284 | CCR-18230 | SIMS, CHRISHTYN JOY | 80.00 | CR | CCR-182302025112520 | 11/25/2025 | WEB | L | |
| 24285 | DCR-6460-24 | SALDANA, MICHAEL DAVI | 50.00 | IH | DCR-6460-2420251126 | 11/26/2025 | AR | L | 08:29AM |
| 24286 | DCR-6291-22 | GARCIA, RICKY | 50.00 | IH | DCR-6291-2220251126 | 11/26/2025 | MF | L | 09:59AM |
| 24287 | CCR-18290 | SERTUCHE, TAMIYA AIRE | 60.00 | IH | CCR-182902025112610 | 11/26/2025 | ML | L | 10:03AM |
| 24288 | DCR-6582-25 | JOHNSON, KODY WAYNE | 50.00 | CA | | 11/26/2025 | AR | L | 11:07AM |
| 24289 | DCR-6328-23 | MANZANALES, JOE | 60.00 | IH | DCR-6328-2320251126 | 11/26/2025 | AR | L | 11:16AM |
| 24290 | DCR-5653-17 | CHAVIRA, DELORES IBAN | 50.00 | CA | | 11/26/2025 | AR | L | 11:29AM |
| 24291 | DCR-5698-17 | BENAVIDEZ, MATTHEW IS | 50.00 | IH | DCR-5698-1720251126 | 11/26/2025 | MF | L | 11:31AM |
| 24292 | CCR-18125 | LEWIS, COUNTRESS ELLA | 40.00 | IH | CCR-181252025112611 | 11/26/2025 | AR | L | 11:39AM |
| 24293 | DCR-6441-24 | SALINAS, ISIDORO MONT | 60.00 | CA | | 11/26/2025 | AR | L | 11:46AM |
| 24294 | DCR-5528-16 | LUNA, GILBERT JR | 100.00 | IH | DCR-5528-1620251126 | 11/26/2025 | MF | L | 11:48AM |
| 24295 | CCR-18295 | SOTO, ALEXANDER ULYSI | 60.00 | CR | CCR-182952025112523 | 11/26/2025 | WEB | L | |
| 24296 | BS-541 | PENA, ALEXAVIER RENE | 100.00 | CR | BS-5412025112812532 | 11/28/2025 | WEB | L | |
| 24297 | BS-540 | VALENZUELA, BRANDY NI | 50.00 | CR | BS-5402025112812594 | 11/28/2025 | WEB | L | |
| 24298 | DCR-5023-13 | AGUILAR, SAMANTHA PAU | 50.00 | CR | DCR-5023-1320251128 | 11/29/2025 | WEB | L | |
| 24299 | BS-377 | RAMIREZ, ERICA | 50.00 | CR | BS-3772025112915551 | 11/29/2025 | WEB | L | |

DAILY RECEIPT REPORT
FOR 11/01/2025 THRU 11/30/2025
USER: ALL
LOCATION: ALL
PAID BY ALL
PAYMENT TYPE ALL

| TYPE | OPERATING | TOTAL |
|------|-----------|----------|
| MO | 150.00 | 150.00 |
| CA | 3,951.00 | 3,951.00 |
| TF | | |
| CC | | |
| CK | | |
| CR | 1,333.00 | 1,333.00 |
| CCC | | |
| IH | 5,377.00 | 5,377.00 |
| ET | | |
| OCR | | |
| RCC | | |
| VRC | | |
| VCC | | |

10,811.00 10,811.00 TOTAL COLLECTED
 4,101.00 4,101.00 TOTAL FOR DEPOSIT

RECEIPT REPORT BY FEE TYPE

FROM 11/01/2025 THRU 11/30/2025

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 | 24217 | DCR-5439-16 | D | IH | DCR-5439-162025111015395172711/10/2025 | RODRIGUEZ, NATASHA NICO | \$30.00 |

| | |
|-------------------|---------|
| FEE TYPE TOTALS | \$30.00 |
| TOTAL FELONY | \$30.00 |
| TOTAL MISDEMEANOR | \$0.00 |
| TOTAL OTHER | \$0.00 |

RECEIPT REPORT BY FEE TYPE
 FROM 11/01/2025 THRU 11/30/2025

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 | 24161 | DCR-5491-16 | D | CA | 11/03/2025 | CORONADO, ISABEL | \$380.00 |
| EXTENSION FEE | 24190 | CCR-18154 | C | IH | CCR-18154202511050950253129711/05/2025 | MCGREW, JENNIFER JOANNE | \$25.00 |
| EXTENSION FEE | 24204 | DCR-6242-22 | D | IH | DCR-6242-222025110708491708011/07/2025 | SCHLOSSER, NATHAN BRIAN | \$155.00 |
| EXTENSION FEE | 24261 | CCR-18105 | C | CA | 11/21/2025 | RODGERS, DERICK ELIJAH | \$100.00 |
| EXTENSION FEE | 24286 | DCR-6291-22 | D | IH | DCR-6291-222025112609584987911/26/2025 | GARCIA, RICKY | \$50.00 |
| EXTENSION FEE | 24292 | CCR-18125 | D | IH | CCR-18125202511261138274058611/26/2025 | LEWIS, COUNTRISS ELLANI | \$40.00 |
| EXTENSION FEE | 24294 | DCR-5528-16 | D | IH | DCR-5528-162025112611472760611/26/2025 | LUNA, GILBERT JR | \$100.00 |

FEE TYPE TOTALS \$850.00
 TOTAL FELONY \$635.00
 TOTAL MISDEMEANOR \$215.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE

FROM 11/01/2025 THRU 11/30/2025

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 | 24156 | CCR-18270 | C | CCR-182702025110308312484003 | 11/03/2025 | PETERS, JANA LEA | \$60.00 |
| PRETRIAL FEE | 24166 | DCR-6383-23 | D | CA | 11/03/2025 | ALCARAZ, ROSENDO JR | \$20.00 |
| PRETRIAL FEE | 24173 | PT-55 | D | IH PT-552025110408202083453 | 11/04/2025 | HERNANDEZ, MICHAEL JERE | \$60.00 |
| PRETRIAL FEE | 24270 | DCR-6574-25 | D | CR DCR-6574-252025112111081190011/21/2025 | 11/21/2025 | GARZA, BRANDON | \$50.00 |
| PRETRIAL FEE | 24282 | PT-56 | D | IH PT-562025112516173658603 | 11/25/2025 | MARQUEZ, ZACHARIAH JESU | \$60.00 |

FEE TYPE TOTALS \$250.00
 TOTAL FELONY \$170.00
 TOTAL MISDEMEANOR \$80.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 11/01/2025 THRU 11/30/2025

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

| TYPE | NUMBER | CAUSE | COURT | PMT | NUMBER | DATE PAID | NAME | AMOUNT |
|----------------|--------|-----------------------|-------|-----|--|-------------------------|----------|--------|
| PROBATION FEES | 24153 | DCR-6141-21 | D | CR | DCR-6141-212025110109123169211/01/2025 | PEREZ, DAVEY LOW | \$50.00 | |
| PROBATION FEES | 24154 | CCR-18271 | C | CR | CCR-18271202511011211410162311/01/2025 | SANDOVAL, FABIAN JUSTIN | \$60.00 | |
| PROBATION FEES | 24157 | CCR-18205 | C | CA | 11/03/2025 | ARMENDARIZ, ABEL IGNACI | \$100.00 | |
| PROBATION FEES | 24160 | CCR-18296 | C | IH | CCR-1829620251103092080197511/03/2025 | AMALLA, TERESA MARTINEZ | \$60.00 | |
| PROBATION FEES | 24162 | CCR-18260 | C | IH | CCR-18260202511030938495632411/03/2025 | BENTON, SHELLY DAWN | \$60.00 | |
| PROBATION FEES | 24163 | CCR-18239 | D | IH | CCR-18239202511031007519225211/03/2025 | YBARRA, JERRIUS JASE | \$60.00 | |
| PROBATION FEES | 24164 | DCR-6132-21 | D | MO | 19-785405218 | SALAZAR, EFRAIN GARCIA | \$100.00 | |
| PROBATION FEES | 24165 | CCR-18220 | C | IH | CCR-18220202511031154109307911/03/2025 | TREVINO, JAMONA DONNA | \$120.00 | |
| PROBATION FEES | 24167 | DCR-6469-24 | D | IH | DCR-6469-242025110314000828811/03/2025 | SANCHEZ, CALEB MICHAEL | \$60.00 | |
| PROBATION FEES | 24168 | CCR-18243 | C | CA | 11/03/2025 | HERNANDEZ, OSCAR | \$60.00 | |
| PROBATION FEES | 24169 | CCR-18308 | C | IH | CCR-18308202511031526556309511/03/2025 | GARCIA, DANIEL ROSS | \$60.00 | |
| PROBATION FEES | 24170 | CCR-18293 | C | IH | CCR-18293202511031556427955411/03/2025 | SUAREZ, LORENZO ENRIQUE | \$60.00 | |
| PROBATION FEES | 24171 | DCR-6330-23 | C | IH | DCR-6330-23202511031605277911/03/2025 | REESE, TRENNON SHANE | \$60.00 | |
| PROBATION FEES | 24172 | CCR-18257 | C | CA | 11/03/2025 | TIENDA, KARISSA ANN | \$60.00 | |
| PROBATION FEES | 24174 | DCR-6455-24 | C | CA | 11/04/2025 | SALAZAR, MARIO HUMBERTO | \$60.00 | |
| PROBATION FEES | 24175 | DCR-6490-24 | C | IH | DCR-6490-242025110408305694911/04/2025 | BASS, JAMES FRANKLIN | \$60.00 | |
| PROBATION FEES | 24176 | DCR-6387-23 | D | CA | 11/04/2025 | RIOS, ALEXIS DEZRAE ISI | \$50.00 | |
| PROBATION FEES | 24178 | DCR-6536-25 | D | CA | 11/04/2025 | GREEN, LAMONTE DAZEL TY | \$60.00 | |
| PROBATION FEES | 24179 | DCR-6299-23 | D | CA | 11/04/2025 | GAGE, TRACY SEAN | \$175.00 | |
| PROBATION FEES | 24180 | DCR-5965-20 | D | CA | 11/04/2025 | KING, CHARLES RUSSELL | \$40.00 | |
| PROBATION FEES | 24181 | DCR-5821-18 | D | CA | 11/04/2025 | GARCIA, ANDREA ANN | \$40.00 | |
| PROBATION FEES | 24182 | DCR-6301-23 | D | IH | DCR-6301-232025110413494259711/04/2025 | NAVA, MARCELA | \$60.00 | |
| PROBATION FEES | 24183 | CCR-17907 | C | IH | CCR-17907202511041424593483611/04/2025 | HERNANDEZ, MATTHEW NEST | \$100.00 | |
| PROBATION FEES | 24184 | CCR-18289 | C | IH | CCR-18289202511041444004618611/04/2025 | MARTINEZ, CASSANDRA DAN | \$60.00 | |
| PROBATION FEES | 24185 | DCR-6425-24 | D | CA | 11/04/2025 | AMALLA, PATRICIA ANN | \$60.00 | |
| PROBATION FEES | 24186 | DCR-5469-16 | D | CA | 11/04/2025 | CAMACHO, LONGINA LOVATO | \$100.00 | |
| PROBATION FEES | 24187 | DCR-5981-20 | D | CA | 11/04/2025 | CAMACHO, RUBEN JR | \$100.00 | |
| PROBATION FEES | 24188 | DCR-5822-18 | D | IH | DCR-5822-182025110416092493611/04/2025 | MILLER, JEREMY TODD | \$50.00 | |
| PROBATION FEES | 24189 | DCR-6456-24 | D | CR | DCR-6456-242025110418154173311/04/2025 | FUENTES, SANJUAN | \$60.00 | |
| PROBATION FEES | 24191 | CP-48-CR-0001580-202T | D | CA | 11/05/2025 | DIGGS, REGINALD CHARLES | \$50.00 | |
| PROBATION FEES | 24193 | CCR-18153 | C | CA | 11/05/2025 | POLK, TAEGAN MCKINLEY | \$260.00 | |
| PROBATION FEES | 24194 | DCR-6307-23 | D | CA | 11/05/2025 | MARTINEZ, ELIJAH | \$60.00 | |
| PROBATION FEES | 24195 | DCR-6401-23 | D | CA | 11/05/2025 | RAMOS, CIRILDO JR | \$100.00 | |
| PROBATION FEES | 24197 | DCR-6359-23 | D | IH | DCR-6359-23202511060839062711/06/2025 | MENDOZA, JOSHUA MICHAEL | \$60.00 | |
| PROBATION FEES | 24199 | DCR-6048-20 | D | CA | 11/06/2025 | FLORES, ABEL ISAIHAH | \$50.00 | |
| PROBATION FEES | 24200 | CCR-17907 | C | IH | CCR-17907202511061325067056811/06/2025 | HERNANDEZ, MATTHEW NEST | \$650.00 | |
| PROBATION FEES | 24202 | DCR-5994-20 | D | CR | DCR-5994-20202511052355584311/06/2025 | HAM, ALTON WARREN JR | \$100.00 | |
| PROBATION FEES | 24203 | DCR-6231-22 | D | CR | DCR-6231-222025110609073107711/06/2025 | BOYER, BENJAMIN LUKE | \$50.00 | |
| PROBATION FEES | 24207 | DCR-6001-20 | D | CA | 11/07/2025 | PEREZ, ADRIANNA NICOLE | \$21.00 | |
| PROBATION FEES | 24209 | DCR-6459-24 | D | CA | 11/07/2025 | TOVAR, JOSE MANUEL JR | \$60.00 | |
| PROBATION FEES | 24211 | CCR-18280 | C | IH | CCR-1828020251100829355489211/10/2025 | BOX, BODE RAY | \$60.00 | |
| PROBATION FEES | 24213 | DCR-6066-20 | D | CA | 11/10/2025 | WEAVER, CHRISTOPHER | \$40.00 | |
| PROBATION FEES | 24216 | DCR-5440-16 | D | IH | DCR-5440-16202511015395172711/10/2025 | RODRIGUEZ, NATASHA NICO | \$446.00 | |
| PROBATION FEES | 24219 | CCR-18226 | C | CA | 11/12/2025 | ORNELAS, JORGE ANTONIO | \$60.00 | |
| PROBATION FEES | 24225 | CCR-18231 | C | CA | 11/12/2025 | GARZA, MARIA SANJUANITA | \$50.00 | |
| PROBATION FEES | 24227 | DCR-6087-20 | D | CA | 11/12/2025 | LONGORIA, JESSIE NICHOL | \$50.00 | |

RECEIPT REPORT BY FEE TYPE
 FROM 11/01/2025 THRU 11/30/2025

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

| TYPE | NUMBER | CAUSE | COURT | PMT NUMBER | DATE PAID | NAME | AMOUNT |
|----------------|--------|-------------|-------|--------------------------------------|------------|-------------------------|----------|
| PROBATION FEES | 24229 | DCR-6152-21 | D | DCR-6152-2120251113161916711113/2025 | 11/13/2025 | STANDARD, CRESTON JADE | \$125.00 |
| PROBATION FEES | 24231 | DCR-6113-21 | D | CA | 11/14/2025 | MARQUEZ, ROBERTO LEONAR | \$60.00 |
| PROBATION FEES | 24235 | DCR-6163-21 | D | CA | 11/14/2025 | RAMSAY, ANDREW PAUL | \$100.00 |
| PROBATION FEES | 24237 | CCR-18209 | C | IH | 11/14/2025 | MILES, JUSTIN DOMINICK | \$58.00 |
| PROBATION FEES | 24238 | CCR-18298 | C | IH | 11/14/2025 | MARTINEZ, ALEX XAVIER | \$60.00 |
| PROBATION FEES | 24239 | DCR-6314-23 | D | CR | 11/14/2025 | CRAIG, BRENNAN ANDREW | \$60.00 |
| PROBATION FEES | 24242 | DCR-6403-23 | D | CA | 11/17/2025 | CISNEROS, MODESTO GERRA | \$60.00 |
| PROBATION FEES | 24246 | DCR-6160-21 | D | CR | 11/17/2025 | TREVINO, DAVID AGAPITO | \$50.00 |
| PROBATION FEES | 24250 | DCR-6180-21 | D | CA | 11/18/2025 | DAVILA, ARMANDO JR | \$100.00 |
| PROBATION FEES | 24252 | DCR-6431-24 | D | CR | 11/18/2025 | MUNIZ, BENITO | \$60.00 |
| PROBATION FEES | 24254 | DCR-6401-23 | D | CA | 11/19/2025 | RAMOS, CIRILDO JR | \$100.00 |
| PROBATION FEES | 24255 | DCR-6087-20 | D | CA | 11/19/2025 | LONGORIA, JESSIE NICHOL | \$50.00 |
| PROBATION FEES | 24256 | DCR-6307-23 | D | IH | 11/19/2025 | MARTINEZ, ELIJAH | \$75.00 |
| PROBATION FEES | 24259 | DCR-6256-22 | D | IH | 11/20/2025 | ESCOBEDO, TIMOTHY JAMES | \$60.00 |
| PROBATION FEES | 24260 | DCR-6214-22 | D | IH | 11/20/2025 | TOVAR, DEREK | \$100.00 |
| PROBATION FEES | 24262 | CCR-18134 | C | IH | 11/20/2025 | CHACON, TOMAS | \$60.00 |
| PROBATION FEES | 24263 | DCR-5917-19 | D | IH | 11/21/2025 | GARZA, GILBERT NAVARRO | \$50.00 |
| PROBATION FEES | 24265 | DCR-6434-24 | D | IH | 11/21/2025 | VALLE, KEVIN | \$80.00 |
| PROBATION FEES | 24266 | DCR-6396-23 | D | IH | 11/21/2025 | ALVARADO, FILIMON | \$30.00 |
| PROBATION FEES | 24267 | DCR-6512-24 | D | IH | 11/21/2025 | TORRES, RODOLFO | \$120.00 |
| PROBATION FEES | 24268 | CCR-18264 | C | IH | 11/21/2025 | AMAYA, RUBEN CATO | \$60.00 |
| PROBATION FEES | 24269 | CCR-18248 | C | IH | 11/21/2025 | PEREZ, ORFA LINDA | \$40.00 |
| PROBATION FEES | 24272 | DCR-6267-22 | D | CA | 11/24/2025 | VALDERAS, LORENZO GARCI | \$20.00 |
| PROBATION FEES | 24273 | DCR-6307-23 | D | IH | 11/24/2025 | MARTINEZ, ELIJAH | \$20.00 |
| PROBATION FEES | 24274 | DCR-6345-23 | D | IH | 11/24/2025 | MONTAYA, RAY LOUIS ALEX | \$40.00 |
| PROBATION FEES | 24275 | DCR-6540-25 | D | IH | 11/25/2025 | KINES, ANTOINE RAHSAAN | \$75.00 |
| PROBATION FEES | 24277 | DCR-6176-21 | D | IH | 11/25/2025 | BACA, ERIC BRIAN | \$60.00 |
| PROBATION FEES | 24279 | CCR-18131 | C | CA | 11/25/2025 | ESCALONA, ISIDRO | \$100.00 |
| PROBATION FEES | 24280 | DCR-6341-23 | D | IH | 11/25/2025 | GARCIA, FERNANDO JR | \$200.00 |
| PROBATION FEES | 24281 | DCR-6374-23 | D | IH | 11/25/2025 | CRISTAN-BALDERAS, CHRIS | \$40.00 |
| PROBATION FEES | 24283 | CCR-18222 | C | CR | 11/25/2025 | INFANTE, ARIEL MARY | \$60.00 |
| PROBATION FEES | 24285 | DCR-6460-24 | D | IH | 11/26/2025 | SALDANA, MICHAEL DAVIN | \$50.00 |
| PROBATION FEES | 24287 | CCR-18290 | C | IH | 11/26/2025 | SERTUCHE, TAMIYA AIREE | \$60.00 |
| PROBATION FEES | 24289 | DCR-6328-23 | D | IH | 11/26/2025 | MANZANALES, JOE | \$60.00 |
| PROBATION FEES | 24290 | DCR-5653-17 | D | CA | 11/26/2025 | CHAVIRA, DELORES IBANEZ | \$50.00 |
| PROBATION FEES | 24291 | DCR-5698-17 | D | IH | 11/26/2025 | BENAVIDEZ, MATTHEW ISAI | \$50.00 |
| PROBATION FEES | 24293 | DCR-6441-24 | D | CA | 11/26/2025 | SALINAS, ISIDORO MONTOY | \$60.00 |
| PROBATION FEES | 24295 | CCR-18295 | C | CR | 11/26/2025 | SOTO, ALEXANDER ULYSIS | \$60.00 |
| PROBATION FEES | 24298 | DCR-5023-13 | D | CR | 11/29/2025 | AGUILAR, SAMANTHA PAULI | \$50.00 |

FEE TYPE TOTALS \$6,825.00
 TOTAL FELONY \$4,217.00
 TOTAL MISDEMEANOR \$2,608.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE

FROM 11/01/2025 THRU 11/30/2025

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

| TYPE | NUMBER | CAUSE | COURT | PMT | NUMBER | DATE PAID | NAME | AMOUNT |
|--------------------|--------|-------------|-------|-----|--------------------------------|------------|-------------------------|----------|
| PT SUPERVISION FEE | 24152 | BS-377 | C | CR | BS-3772025110108340707158 | 11/01/2025 | RAMIREZ, ERICA | \$50.00 |
| PT SUPERVISION FEE | 24155 | BS-468 | D | CR | BS-4682025110209585873334 | 11/02/2025 | SCOTT, JEFFREY DOUGLASS | \$50.00 |
| PT SUPERVISION FEE | 24158 | BS-520 | C | CA | | 11/03/2025 | ZAMORA, ZYDA | \$50.00 |
| PT SUPERVISION FEE | 24159 | DCR-6598-25 | D | CA | | 11/03/2025 | GRIFFITH, SAMANTHA JOLE | \$50.00 |
| PT SUPERVISION FEE | 24177 | DCR-6595-25 | D | IH | DCR-6595-252025110409553978611 | 11/04/2025 | ULIBARRI, GINA MONIQUE | \$25.00 |
| PT SUPERVISION FEE | 24192 | DCR-6461-24 | D | CA | | 11/05/2025 | LOPEZ, OCTAVIO PAUL | \$50.00 |
| PT SUPERVISION FEE | 24196 | DCR-6606-25 | D | IH | DCR-6606-252025110516424515011 | 11/05/2025 | TREVINO, LEONARD DAVID | \$50.00 |
| PT SUPERVISION FEE | 24198 | BS-440 | C | CA | | 11/06/2025 | HERNANDEZ-HERRERA, ERNE | \$50.00 |
| PT SUPERVISION FEE | 24201 | BS-550 | C | CA | | 11/06/2025 | SALAS, JOSE ASCENCION | \$50.00 |
| PT SUPERVISION FEE | 24205 | CCR-18274 | C | CA | | 11/07/2025 | LEAL GARCIA, ALEJANDRO | \$50.00 |
| PT SUPERVISION FEE | 24206 | CCR-18291 | C | IH | CCR-18291202511071052055495311 | 11/07/2025 | TREVINO, CALEB EVERET G | \$50.00 |
| PT SUPERVISION FEE | 24208 | BS-424 | D | CA | | 11/07/2025 | WILLIAMS, DEVIN MICHAEL | \$50.00 |
| PT SUPERVISION FEE | 24210 | DCR-6578-25 | D | CA | | 11/07/2025 | VARGAS, PETER PAUL | \$50.00 |
| PT SUPERVISION FEE | 24212 | DCR-5914-19 | D | CA | | 11/10/2025 | DELACRUZ, FELIX | \$50.00 |
| PT SUPERVISION FEE | 24214 | BS-511 | C | CA | | 11/10/2025 | BRAVO, ERIKA | \$50.00 |
| PT SUPERVISION FEE | 24215 | DCR-6548-25 | D | IH | DCR-6548-25202511011231510711 | 11/10/2025 | SAPIT, FAITH SITEIYIA | \$50.00 |
| PT SUPERVISION FEE | 24218 | CCR-18263 | C | IH | CCR-1826320251120831411148911 | 11/12/2025 | RODRIGUEZ, JAMIE LEE | \$50.00 |
| PT SUPERVISION FEE | 24220 | BS-557 | C | CA | | 11/12/2025 | CONE, JAMES RAYMOND III | \$100.00 |
| PT SUPERVISION FEE | 24221 | CCR-18229 | C | IH | CCR-1822920251121052324948611 | 11/12/2025 | MORALES-GOMEZ, TOMAS | \$50.00 |
| PT SUPERVISION FEE | 24222 | DCR-6627-25 | D | IH | BS-532202511210574256885 | 11/12/2025 | PAEZ, KIMBERLY | \$50.00 |
| PT SUPERVISION FEE | 24223 | DCR-6601-25 | D | CA | | 11/12/2025 | NEWTON, BENJAMIN MALACH | \$50.00 |
| PT SUPERVISION FEE | 24224 | BS-506 | D | IH | BS-506202511211144207203 | 11/12/2025 | FORTENBURY, MICHAEL PAR | \$50.00 |
| PT SUPERVISION FEE | 24226 | DCR-6522-25 | D | IH | DCR-6522-25202511214455755611 | 11/12/2025 | MATA, SERGIO ARTURO JR | \$50.00 |
| PT SUPERVISION FEE | 24228 | BS-353 | D | IH | BS-353202511316023767447 | 11/13/2025 | CHAVEZ, ABIGAIL ASTORGA | \$50.00 |
| PT SUPERVISION FEE | 24230 | DCR-6633-25 | D | CR | DCR-6633-25202511320564795211 | 11/13/2025 | REYES-ARENAS, ROXANNE | \$50.00 |
| PT SUPERVISION FEE | 24232 | DCR-6493-24 | D | IH | DCR-6493-24202511408503058311 | 11/14/2025 | MUNOZ, EDGAR ALEJANDRO | \$50.00 |
| PT SUPERVISION FEE | 24233 | DCR-6576-25 | D | CA | | 11/14/2025 | MORENO, ALFREDO | \$50.00 |
| PT SUPERVISION FEE | 24234 | BS-491 | C | CA | | 11/14/2025 | LEAL, JERIMIAH DAVID | \$50.00 |
| PT SUPERVISION FEE | 24236 | DCR-6535-25 | D | IH | DCR-6535-2520251141410152311 | 11/14/2025 | RAMOS, STEPHEN JAY | \$100.00 |
| PT SUPERVISION FEE | 24240 | DCR-6583-25 | D | CA | | 11/17/2025 | GARDEA, DAMIAN HECTOR | \$50.00 |
| PT SUPERVISION FEE | 24241 | BS-520 | C | CA | | 11/17/2025 | ZAMORA, ZYDA | \$45.00 |
| PT SUPERVISION FEE | 24243 | DCR-6534-25 | D | MO | 22-1061666660 | 11/17/2025 | ROBLEDO FRANCO, CESAR | \$50.00 |
| PT SUPERVISION FEE | 24244 | DCR-6629-25 | D | CA | | 11/17/2025 | PATTON, MARKEIS DEWAYNE | \$50.00 |
| PT SUPERVISION FEE | 24245 | CCR-18252 | C | IH | CCR-1825220251171515292143011 | 11/17/2025 | FRANCO-DURAN, JOSE | \$50.00 |
| PT SUPERVISION FEE | 24248 | BS-499 | C | IH | BS-4992025111808360161982 | 11/18/2025 | WRIGHT, KEVIN | \$50.00 |
| PT SUPERVISION FEE | 24249 | DCR-5074-14 | D | CA | | 11/18/2025 | EVERETT, JAMIE RAY | \$50.00 |
| PT SUPERVISION FEE | 24251 | BS-519 | C | IH | BS-519202511811264003090 | 11/18/2025 | CARRIZALES, BRANDON LEE | \$50.00 |
| PT SUPERVISION FEE | 24253 | DCR-6630-25 | D | IH | DCR-6630-25202511911512095811 | 11/19/2025 | ODHAMS, DARAY | \$48.00 |
| PT SUPERVISION FEE | 24257 | DCR-6634-25 | D | CR | DCR-6634-25202511912425701211 | 11/19/2025 | CICATKO, JESSICA MARIE | \$50.00 |
| PT SUPERVISION FEE | 24258 | BS-569 | D | IH | BS-5692025112008343580677 | 11/20/2025 | AVILA, IGNACIO | \$50.00 |
| PT SUPERVISION FEE | 24264 | CCR-18238 | C | IH | CCR-18238202511210928451614011 | 11/21/2025 | REYES, FEDERICO | \$50.00 |
| PT SUPERVISION FEE | 24271 | DCR-6577-25 | D | CA | | 11/24/2025 | TOBIAS, VICENTE NATHANI | \$50.00 |
| PT SUPERVISION FEE | 24276 | DCR-6458-24 | D | IH | DCR-6458-242025112508560837211 | 11/25/2025 | HERNANDEZ, RICARDO JOSE | \$50.00 |
| PT SUPERVISION FEE | 24278 | BS-558 | C | IH | BS-5582025112510090706396 | 11/25/2025 | MC-CARY, JASON QUINN | \$50.00 |
| PT SUPERVISION FEE | 24288 | DCR-6582-25 | D | CA | | 11/26/2025 | JOHNSON, KODY WAYNE | \$50.00 |
| PT SUPERVISION FEE | 24296 | BS-541 | C | CR | BS-5412025112812532641246 | 11/28/2025 | PENA, ALEXAVIER RENE | \$100.00 |

RECEIPT REPORT BY FEE TYPE
 FROM 11/01/2025 THRU 11/30/2025

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

| TYPE | NUMBER | CAUSE | COURT | PMT NUMBER | DATE PAID | NAME | AMOUNT |
|--------------------|--------|--------|-------|------------------------------|------------|-------------------------|---------|
| PT SUPERVISION FEE | 24297 | BS-540 | D | CR BS-5402025112812594487097 | 11/28/2025 | VALENZUELA, BRANDY NICH | \$50.00 |
| PT SUPERVISION FEE | 24299 | BS-377 | C | CR BS-3772025112915551648289 | 11/29/2025 | RAMIREZ, ERICA | \$50.00 |

FEE TYPE TOTALS \$2,518.00
 TOTAL FELONY \$1,473.00
 TOTAL MISDEMEANOR \$1,045.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 11/01/2025 THRU 11/30/2025

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

| TYPE | NUMBER | CAUSE | COURT | PMT NUMBER | DATE PAID | NAME | AMOUNT |
|--------------|--------|-------------|-------|-----------------------------------|-----------|------------------------|----------|
| TRANSFER FEE | 24247 | CCR-18253 | C | CCR-18253202511171254405808311 | 17/2025 | ESPINOZA, JONATHON LEE | \$18.00 |
| TRANSFER FEE | 24277 | DCR-6176-21 | D | IH DCR-6176-212025112509254153811 | 25/2025 | BACA, ERIC BRIAN | \$240.00 |
| TRANSFER FEE | 24284 | CCR-18230 | C | CCR-18230202511252008234000311 | 25/2025 | SIMS, CHRISHTYN JOY | \$80.00 |

FEE TYPE TOTALS \$338.00
 TOTAL FELONY \$240.00
 TOTAL MISDEMEANOR \$98.00
 TOTAL OTHER \$0.00



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

NAME: Brandon Albus TITLE: CEA-ANR
COUNTY: Lamb MONTH: November YEAR: 2025

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled: 3515

Selected major activities since last report (November 2025)

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

11/1 Livestock Judging Practice (6 Kids)

11/2 Pistol Practice (10 Kids)

11/3 District CDM Contest (4 Kids)

Results

Claire Lostroh: 2nd place Individual

Team: 2nd place placing team and 4th overall

11/3 District Food Show (6 Kids)

Results

Lilli Burt, 3rd place intermediate, healthy dessert

Jaden Burt 1st place Senior appetizer State Qualifier

Others who competed: Landyn Thomas, Lindley Thomas, Leighton Thomas, and Charlie Burt

11/3 Olton Major Show Sign Ups (10 People)

11/3 Carr's in office for show sign-ups

11/4 District Food Challenge (30 Kids)

Results

Intermediate 2nd place Healthy Dessert, 2nd place side dish, and 4th place appetizer

Senior: 2nd place Healthy dessert, 2nd place main dish, and 2nd place side dish

11/4 Ag Committee Meeting (4 people)

11/5 District Quiz Bowles (30 Kids)

Results

1st place Intermediate FCH quiz Bowl (Jack, Imri, and Lilly)

4th place Intermediate FCH quiz Bowl (Landyn, Lindley, and Emri)

1st place Senior FCH quiz bowl (Claire, Reese, Valaree, and Loren)

2nd place Senior FCH quiz bowl (Ryan, Emma, Jaden, and Charle)

3rd place Senior Livestock quiz bowl (Reese, Valaree, Piper, and Ryan)

2nd place Senior Horse quiz bowl (Reese, Ryan, Piper, and Kealee)

11/6 Pistol Workday

11/6 Stock Show Sign Ups (12 people)

11/7 District Pistol (70 Kids and 30 Adults)

Results

Junior

Brantley Gover: 8th place Air Pistol, 21st place Silhouette, 6th place smallbore, 8th overall
 Stetson Sedberry: 2nd place Air Pistol, 1st place Silhouette, 9th place smallbore, 4th overall
 Maycie Rogers: 11th place Air Pistol, 15th Place Silhouette, 14th place smallbore, 17th overall
 Chloe Senter: 14th place Air Pistol, 13th place Silhouette, 10th place smallbore, 9th overall
 Macyn Beller: 18th place Air pistol, 19th place Silhouette, 17th place smallbore, 20th overall
 Brody Penrod: 19th place Air Pistol, 12th place Silhouette, 2nd place Small bore, 3rd overall

Intermediate

Cayton Redman: 13th place Air pistol, 10th place Silhouette, 5th place Smallbore, 8th place Overall
 Branson Bellar: 16th place Air Pistol, 12th place Silhouette, 16th place Smallbore, 14th overall
 Hayden Bellar: 18th Air Pistol, 21st place Silhouette, 15th place Smallbore, 16th overall

Senior

Kealee Bussey: 2nd place Air Pistol, 5th place Silhouette, 1st place Smallbore, 1st place Center Fire, 2nd place Overall
 Reese Moore: 8th place air pistol, 9th place Silhouette, 9th place Smallbore, 5th place Center Fire, 9th place Overall

- 11/10 Littlefield Club Meeting (16 people)
- 11/11 Beef Council boot camp
- 11/12 Beef Council Boot Camp
- 11/13 Beef Council Boot Camp
- 11/14 Mail Off Fort Worth Entrée
- 11/14 Livestock Judging Practice (7 Kids)
- 11/17 Livestock Judging Practice (5 Kids)
- 11/18 Went to hand out flyers with Kristie (6 places)
- 11/18 Reese to the office to talk about quiz bowl (Called 7 people)
- 11/18 Olton 4-H Meeting (CANCELED)
- 11/18 Tagged pigs (6 people)
- 11/18 Rep Ken King in the courthouse
- 11/19 Pig Validation (8 people)
- 11/19 Re noise printing Lambs (5 people)
- 11/20 Tagging pigs in Olton (12 people)
- 11/21 PCG Meeting in Lubbock
- 11/21 Office Depo for office supplies
- 11/23 Operation Christmas Child Help (15 people)
- 11/28 Mail off all stock show entrees

Monthly Contacts

| Telephone | Message (total conversations) | Office Visits | Site Visits | Group | Total Direct contacts | Media Posts | Newsletter |
|-----------|-------------------------------------|------------------|----------------|-------|-----------------------------|----------------|------------|
| 140 | 80 | 9 | 11 | 3 | 350 | 8 | 0 |

Major plans for next month: (December 2025)

Weekly – Lamb County 4-H Update sent each Friday

12/1 All entrees due

12/1 Olton Show Bored Meeting

12/1 Olton 4-H meeting

12/2 Winter Bored Meeting

12/3 Winter Bored Meeting

12/4 Livestock Judging Practice (Cancelled)

12/5 Lunch in Lubbock with agents(Cancelled)

12/5 Office work day

12/8 Commissioners Court

12/8 Area Show board meeting

12/8 Globe Meeting

12/9 Livestock Judging Practice

12/12 Winter Social (canceled)

12/12 Littlefield Lighted parade

12/13 Pig Show at Mallet

12/14 County Christmas party

12/16 Sudan 4-H Christmas party

12/16 Crops Meeting

12/16 County Show board meeting

12/18 Livestock Judging Practice

12/25 Christmas (OFFICE CLOSED)

Date: 12/01/2025 Signed: Brandon Albus

NEWSLETTER



---WHAT'S HAPPENING---

LAMB COUNTY CHRISTMAS TREE LIGHTING

DEC. 1st, 2025
7:00 PM
IN
COURTNEY
COURTHOUSE
GARDEN

HOSTED BY LAMB COUNTY LIBRARY BOARD

with content
**Paper Bag
GINGERBREAD HOUSE**
and
Elf hats

LAMB COUNTY LIBRARY

4th December | 6-8PM

All kids under 12 must have
adult supervision.

LAMB COUNTY LIBRARY ALONGSIDE BOARD
PRESENTS

**A CLASSIC
Christmas Bash**

December 12th 2025
Downtown, Littlefield, Tx

Parade at 6pm
Library Open House immediately following

There will be food trucks, vendors,
entertainment, Christmas Movie at the
Pocket Park if more! Please join your
community in celebrating this holiday
season!



LAMB COUNTY LIBRARY INVITES
YOU TO JOIN US FOR

Open House

DECEMBER 12, 2025
IMMEDIATELY AFTER THE LIGHTED PARADE
AT LAMB COUNTY LIBRARY

Share with
Santas!
Cookies!
Cocoa!
Deer
Prizes!

**KIDS
CONNECT**

December 18th

**Ugly Christmas Sweater
Decorating**
6:30 PM - 8:30 PM

Santa Masks
6:30 PM - 8:30 PM

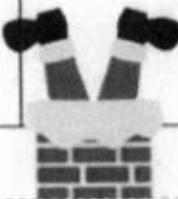
All kids 12 and
under must have adult supervision.

**Christmas
Hours**

| | | | |
|-------------------------|---------------------|---------------------|---------------------|
| Dec. 24th 8:30-12:00 | Dec. 25th CLOSED | Dec. 26th CLOSED | Dec. 27th CLOSED |
|-------------------------|---------------------|---------------------|---------------------|

LAMB COUNTY LIBRARY CALENDAR

BIRTHDAY SHOUT-OUT

| Sun | Mon 8:30 - 5:00 | Tue 8:30m - 5:00 | Wed 8:30 - 5:00 | Thu 1:00 - 8:30 | Fri 8:30 - 5:00 | Sat 9:00 - 12:00 |
|--|---------------------------|---|--|--|---|--|
|  | 1 Buck Williams | 2 | 3  | 4 | 5 | 6 Triston Scott  |
| 7 | 8 | 9 Shelby Lippold | 10 | 11 | 12 Zayne Portillo CHRISTMAS BASH |  |
| 14 | 15 | 16  | 17 Ida Tuchek | 18 | 19 | 20 |
| 21 Jamiee Morales | 22 Cassidy Williams | 23 | 24 |  | 26  |  Kacee Moore |
|  | 29 Harvey DeLaRosa | 30 Charlie Sanchez  | 31 |  | |  |