

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)  
 BECKY DEBERRY, LAMB JP 1 - RAN ON 01/05/2026 AT 10:05am  
 ALL USERS  
 ALL CASE TYPES  
 12/01/2025 THRU 12/31/2025  
 SELECTED BY BUSINESS DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
<b>CRIMINAL DISTRIBUTIONS</b>								
OMNI REIMBURSEMENT FEE (E	NO GL CODE	10.00	0.00	10.00	10.00	0.00	4.00	6.00
STATE TRAFFIC FEE	010-2202	20.00	0.00	20.00	20.00	0.00	1.00	19.00
CONSOLIDATED COURT COSTS	010-2213	310.00	0.00	310.00	310.00	0.00	31.00	279.00
STATE TRAFFIC FINE (EFF.	010-2220	150.00	0.00	150.00	150.00	0.00	6.00	144.00
LOCAL CC TRUANCY PREVENTI	010-2222	20.00	0.00	20.00	20.00	0.00	20.00	0.00
STATE ARREST FEE	010-4113	5.00	0.00	5.00	5.00	0.00	4.00	1.00
TIME PAYMENT REIMBURSEMEN	010-4113	15.00	0.00	15.00	15.00	0.00	15.00	0.00
FINE	010-4213	686.00	0.00	686.00	686.00	0.00	686.00	0.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	9.00	0.00	9.00	9.00	0.00	9.00	0.00
LOCAL CC JURY FUND	057-4195	0.40	0.00	0.40	0.40	0.00	0.40	0.00
LOCAL CONSOLIDATED COURT	084-4119/133-4166	14.00	0.00	14.00	14.00	0.00	14.00	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	19.60	0.00	19.60	19.60	0.00	19.60	0.00
LOCAL CC TECH FUND	131-4191	16.00	0.00	16.00	16.00	0.00	16.00	0.00
		1275.00	0.00	1275.00	1275.00	0.00	826.00	449.00
<b>CIVIL DISTRIBUTIONS</b>								
State Consolidated Civil	NO GL CODE	63.00	21.00	42.00	63.00	0.00	0.00	63.00
County Dispute Resolution	010-2232	15.00	5.00	10.00	15.00	0.00	15.00	0.00
Language Access Fund	010-2248	9.00	3.00	6.00	9.00	0.00	9.00	0.00
CIVIL SERVICE FEE	010-4104	150.00	0.00	150.00	150.00	0.00	150.00	0.00
Justice Court Support Fun	137-4113	75.00	25.00	50.00	75.00	0.00	75.00	0.00
		312.00	54.00	258.00	312.00	0.00	249.00	63.00

**SUMMARY BREAKDOWN**

Credit Card	1533.00
Check	54.00
<b>TOTAL MONETARY</b>	1587.00
<b>TOTAL NON-MONETARY</b>	0.00
<b>TOTAL AMOUNT</b>	1587.00
RECEIPT NO.	3612 TO 3619
<b>LESS CREDIT CARD</b>	54.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 BECKY DEBERRY, LAMB JP 1 - RAN ON 01/05/2026 AT 10:07am  
 ALL USERS  
 ALL CASE TYPES  
 12/01/2025 THRU 12/31/2025  
 SELECTED BY BUSINESS DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CREC	NON-MONEY	RETAINED	DISBURSED
<b>CRIMINAL DISTRIBUTIONS</b>								
OMNI REIMBURSEMENT FEE (E		10.00	0.00	10.00	10.00	0.00	4.00	6.00
STATE TRAFFIC FEE	NO GL CODE	20.00	0.00	20.00	20.00	0.00	1.00	19.00
CONSOLIDATED COURT COSTS	010-2202	310.00	0.00	310.00	310.00	0.00	31.00	279.00
STATE TRAFFIC FINE (EFF.	010-2213	150.00	0.00	150.00	150.00	0.00	6.00	144.00
LOCAL CC TRUANCY PREVENTI	010-2220	20.00	0.00	20.00	20.00	0.00	20.00	0.00
STATE ARREST FEE	010-2222	5.00	0.00	5.00	5.00	0.00	4.00	1.00
TIME PAYMENT REIMBURSEMEN	010-4113	15.00	0.00	15.00	15.00	0.00	15.00	0.00
FINE	010-4113	686.00	0.00	686.00	686.00	0.00	686.00	0.00
LOCAL TRAFFIC FINE (EFF.	010-4213	9.00	0.00	9.00	9.00	0.00	9.00	0.00
LOCAL CC JURY FUND	021/022/023/024-4127	0.40	0.00	0.40	0.40	0.00	0.40	0.00
LOCAL CONSOLIDATED COURT	057-4195	14.00	0.00	14.00	14.00	0.00	14.00	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	19.60	0.00	19.60	19.60	0.00	19.60	0.00
LOCAL CC TECH FUND	084-4119/133-4166	16.00	0.00	16.00	16.00	0.00	16.00	0.00
	131-4191	1275.00	0.00	1275.00	1275.00	0.00	826.00	449.00

**CIVIL DISTRIBUTIONS**

State Consolidated Civil	NO GL CODE	63.00	21.00	42.00	63.00	0.00	0.00	63.00
County Dispute Resolution	010-2232	15.00	5.00	10.00	15.00	0.00	15.00	0.00
Language Access Fund	010-2248	9.00	3.00	6.00	9.00	0.00	9.00	0.00
CIVIL SERVICE FEE	010-4104	150.00	0.00	150.00	150.00	0.00	150.00	0.00
Justice Court Support Fun	137-4113	75.00	25.00	50.00	75.00	0.00	75.00	0.00
		312.00	54.00	258.00	312.00	0.00	249.00	63.00

**SUMMARY BREAKDOWN**

Credit Card	1533.00
Check	54.00
<b>TOTAL MONETARY</b>	1587.00
<b>TOTAL NON-MONETARY</b>	0.00
<b>TOTAL AMOUNT</b>	1587.00
RECEIPT NO.	3612 TO 3619
<b>LESS CREDIT CARD</b>	54.00

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

BECKY DEBERRY, LAMB JP 1 - RAN ON 01/05/2026 AT 10:07am

ALL USERS

ALL CASE TYPES

12/01/2025 THRU 12/31/2025

SELECTED BY BUSINESS DATE

**CRIMINAL DETAIL FOR OMNI REIMBURSEMENT FEE (EFF. 1.1.20) NO GL CODE**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3614	12/09/2025	10.00	CC	265.00	CANNON, JAY WYATT	2020-022

Fee Total 10.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3612	12/01/2025	5.00	CC	270.00	ALVARADO ONTIVEROS, DENI	T-1-25-64
3613	12/04/2025	5.00	CC	235.00	ROBLES, JEREMIAH ALLEN	T-1-25-65
3615	12/09/2025	5.00	CC	270.00	MENESES RAMIREZ, RUTH ES	T-1-25-71
3618	12/23/2025	5.00	CC	235.00	JOHNSON, JENNIFER LYNN	T-1-25-80

Fee Total 20.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3612	12/01/2025	62.00	CC	270.00	ALVARADO ONTIVEROS, DENI	T-1-25-64
3613	12/04/2025	62.00	CC	235.00	ROBLES, JEREMIAH ALLEN	T-1-25-65
3614	12/09/2025	62.00	CC	265.00	CANNON, JAY WYATT	2020-022
3615	12/09/2025	62.00	CC	270.00	MENESES RAMIREZ, RUTH ES	T-1-25-71
3618	12/23/2025	62.00	CC	235.00	JOHNSON, JENNIFER LYNN	T-1-25-80

Fee Total 310.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3613	12/04/2025	50.00	CC	235.00	ROBLES, JEREMIAH ALLEN	T-1-25-65
3614	12/09/2025	50.00	CC	265.00	CANNON, JAY WYATT	2020-022
3618	12/23/2025	50.00	CC	235.00	JOHNSON, JENNIFER LYNN	T-1-25-80

Fee Total 150.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3612	12/01/2025	5.00	CC	270.00	ALVARADO ONTIVEROS, DENI	T-1-25-64
3613	12/04/2025	5.00	CC	235.00	ROBLES, JEREMIAH ALLEN	T-1-25-65
3615	12/09/2025	5.00	CC	270.00	MENESES RAMIREZ, RUTH ES	T-1-25-71
3618	12/23/2025	5.00	CC	235.00	JOHNSON, JENNIFER LYNN	T-1-25-80

Fee Total 20.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 BECKY DEBERRY, LAMB JP 1 - RAN ON 01/05/2026 AT 10:07am  
 ALL USERS  
 ALL CASE TYPES  
 12/01/2025 THRU 12/31/2025  
 SELECTED BY BUSINESS DATE

**CRIMINAL DETAIL FOR STATE ARREST FEE 010-4113**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3614	12/09/2025	5.00	CC	265.00	CANNON, JAY WYATT	2020-022

Fee Total 5.00

**CRIMINAL DETAIL FOR TIME PAYMENT REIMBURSEMENT FEE 010-4113**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3614	12/09/2025	15.00	CC	265.00	CANNON, JAY WYATT	2020-022

Fee Total 15.00

**CRIMINAL DETAIL FOR FINE 010-4213**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3612	12/01/2025	189.00	CC	270.00	ALVARADO ONTIVEROS, DENI	T-1-25-64
3613	12/04/2025	101.00	CC	235.00	ROBLES, JEREMIAH ALLEN	T-1-25-65
3614	12/09/2025	106.00	CC	265.00	CANNON, JAY WYATT	2020-022
3615	12/09/2025	189.00	CC	270.00	MENESES RAMIREZ, RUTH ES	T-1-25-71
3618	12/23/2025	101.00	CC	235.00	JOHNSON, JENNIFER LYNN	T-1-25-80

Fee Total 686.00

**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
3613	12/04/2025	3.00	CC	235.00	ROBLES, JEREMIAH ALLEN	T-1-25-65
3614	12/09/2025	3.00	CC	265.00	CANNON, JAY WYATT	2020-022
3618	12/23/2025	3.00	CC	235.00	JOHNSON, JENNIFER LYNN	T-1-25-80

Fee Total 9.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3612	12/01/2025	0.10	CC	270.00	ALVARADO ONTIVEROS, DENI	T-1-25-64
3613	12/04/2025	0.10	CC	235.00	ROBLES, JEREMIAH ALLEN	T-1-25-65
3615	12/09/2025	0.10	CC	270.00	MENESES RAMIREZ, RUTH ES	T-1-25-71
3618	12/23/2025	0.10	CC	235.00	JOHNSON, JENNIFER LYNN	T-1-25-80

Fee Total 0.40

**CRIMINAL DETAIL FOR LOCAL CONSOLIDATED COURT COST (EFF. 1.1.20) 084-4119/133-4166**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3614	12/09/2025	14.00	CC	265.00	CANNON, JAY WYATT	2020-022

Fee Total 14.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
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 ALL USERS  
 ALL CASE TYPES  
 12/01/2025 THRU 12/31/2025  
 SELECTED BY BUSINESS DATE

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3612	12/01/2025	4.90	CC	270.00	ALVARADO ONTIVEROS, DENI	T-1-25-64
3613	12/04/2025	4.90	CC	235.00	ROBLES, JEREMIAH ALLEN	T-1-25-65
3615	12/09/2025	4.90	CC	270.00	MENESES RAMIREZ, RUTH ES	T-1-25-71
3618	12/23/2025	4.90	CC	235.00	JOHNSON, JENNIFER LYNN	T-1-25-80

Fee Total 19.60

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3612	12/01/2025	4.00	CC	270.00	ALVARADO ONTIVEROS, DENI	T-1-25-64
3613	12/04/2025	4.00	CC	235.00	ROBLES, JEREMIAH ALLEN	T-1-25-65
3615	12/09/2025	4.00	CC	270.00	MENESES RAMIREZ, RUTH ES	T-1-25-71
3618	12/23/2025	4.00	CC	235.00	JOHNSON, JENNIFER LYNN	T-1-25-80

Fee Total 16.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3616	12/15/2025	21.00	CK	54.00		DC-1-25-046

Fee Total 21.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3617	12/16/2025	21.00	CC	129.00		FED-1-25-047
3619	12/29/2025	21.00	CC	129.00		FED-1-25-048

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
3616	12/15/2025	5.00	CK	54.00		DC-1-25-046

Fee Total 5.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3617	12/16/2025	5.00	CC	129.00		FED-1-25-047
3619	12/29/2025	5.00	CC	129.00		FED-1-25-048

Fee Total 10.00

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

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

BECKY DEBERRY, LAMB JP 1 - RAN ON 01/05/2026 AT 10:07am

ALL USERS

ALL CASE TYPES

12/01/2025 THRU 12/31/2025

SELECTED BY BUSINESS DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3616	12/15/2025	3.00	CK	54.00		DC-1-25-046

Fee Total 3.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3617	12/16/2025	3.00	CC	129.00		FED-1-25-047
3619	12/29/2025	3.00	CC	129.00		FED-1-25-048

Fee Total 6.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3617	12/16/2025	75.00	CC	129.00		FED-1-25-047
3619	12/29/2025	75.00	CC	129.00		FED-1-25-048

Fee Total 150.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3616	12/15/2025	25.00	CK	54.00		DC-1-25-046

Fee Total 25.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3617	12/16/2025	25.00	CC	129.00		FED-1-25-047
3619	12/29/2025	25.00	CC	129.00		FED-1-25-048

Fee Total 50.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)

BECKY DEBERRY, LAMB JP 1 - RAN ON 01/05/2026 AT 10:36am

ALL USERS

ALL CASE TYPES

10/01/2025 THRU 12/31/2025

SELECTED BY BUSINESS DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CREC	NON-MONEY	RETAINED	DISBURSED
<b>CRIMINAL DISTRIBUTIONS</b>								
OMNI REIMBURSEMENT FEE (E		10.00	0.00	10.00	10.00	0.00	4.00	6.00
STATE TRAFFIC FEE	NO GL CODE	95.00	45.00	50.00	95.00	0.00	4.75	90.25
CONSOLIDATED COURT COSTS	010-2202	1240.00	558.00	682.00	1240.00	0.00	124.00	1116.00
STATE TRAFFIC FINE (EFF.	010-2213	150.00	0.00	150.00	150.00	0.00	6.00	144.00
LOCAL CC TRUANCY PREVENTI	010-2220	95.00	45.00	50.00	95.00	0.00	95.00	0.00
STATE ARREST FEE	010-2222	5.00	0.00	5.00	5.00	0.00	4.00	1.00
LICENSE & WEIGHT FINE	010-4113	7413.00	1716.00	5697.00	7413.00	0.00	3706.50	3706.50
TIME PAYMENT REIMBURSEMEN	010-4113	15.00	0.00	15.00	15.00	0.00	15.00	0.00
FINE	010-4213	1934.00	1001.00	933.00	1934.00	0.00	1934.00	0.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	9.00	0.00	9.00	9.00	0.00	9.00	0.00
LOCAL CC JURY FUND	037-4195	1.90	0.90	1.00	1.90	0.00	1.90	0.00
LOCAL CONSOLIDATED COURT	084-4119/133-4166	14.00	0.00	14.00	14.00	0.00	14.00	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	93.10	44.10	49.00	93.10	0.00	93.10	0.00
LOCAL CC TECH FUND	131-4191	76.00	36.00	40.00	76.00	0.00	76.00	0.00
		<u>11151.00</u>	<u>3446.00</u>	<u>7705.00</u>	<u>11151.00</u>	<u>0.00</u>	<u>6087.25</u>	<u>5063.75</u>
<b>CIVIL DISTRIBUTIONS</b>								
WRIT OF POSSESSION	NO GL CODE	205.00	205.00	0.00	205.00	0.00	205.00	0.00
OUT OF COUNTY CIVIL SERVI	NO GL CODE	80.00	80.00	0.00	80.00	0.00	0.00	80.00
ABSTRACT JUDGMENT	NO GL CODE	5.00	5.00	0.00	5.00	0.00	5.00	0.00
State Consolidated Civil	NO GL CODE	210.00	168.00	42.00	210.00	0.00	0.00	210.00
County Dispute Resolution	010-2232	50.00	40.00	10.00	50.00	0.00	50.00	0.00
Language Access Fund	010-2248	30.00	24.00	6.00	30.00	0.00	30.00	0.00
CIVIL SERVICE FEE	010-4104	150.00	0.00	150.00	150.00	0.00	150.00	0.00
Justice Court Support Fun	137-4113	250.00	200.00	50.00	250.00	0.00	250.00	0.00
		<u>980.00</u>	<u>722.00</u>	<u>258.00</u>	<u>980.00</u>	<u>0.00</u>	<u>690.00</u>	<u>290.00</u>

SUMMARY BREAKDOWN

Credit Card	7963.00
Check	2493.00
Cashier's Check	1085.00
Cash	590.00
TOTAL MONETARY	12131.00
TOTAL NON-MONETARY	0.00
TOTAL AMOUNT	12131.00
RECEIPT NO.	3586 TO 3619
LESS CREDIT CARD	4168.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

BECKY DEBERRY, LAMB JP 1 - RAN ON 01/05/2026 AT 10:40am

ALL USERS

ALL CASE TYPES

10/01/2025 THRU 12/31/2025

SELECTED BY BUSINESS DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CREDE	NON-MONEY	RETAINED	DISBURSED
<b>CRIMINAL DISTRIBUTIONS</b>								
OMNI REIMBURSEMENT FEE (E		10.00	0.00	10.00	10.00	0.00	4.00	6.00
STATE TRAFFIC FEE	NO GL CODE	95.00	45.00	50.00	95.00	0.00	4.75	90.25
CONSOLIDATED COURT COSTS	010-2202	1240.00	558.00	682.00	1240.00	0.00	124.00	1116.00
STATE TRAFFIC FINE (EFF.	010-2213	150.00	0.00	150.00	150.00	0.00	6.00	144.00
LOCAL CC TRUANCY PREVENTI	010-2220	95.00	45.00	50.00	95.00	0.00	95.00	0.00
STATE ARREST FEE	010-2222	5.00	0.00	5.00	5.00	0.00	4.00	1.00
LICENSE & WEIGHT FINE	010-4113	7413.00	1716.00	5697.00	7413.00	0.00	3706.50	3706.50
TIME PAYMENT REIMBURSEMEN	010-4113	15.00	0.00	15.00	15.00	0.00	15.00	0.00
FINE	010-4213	1934.00	1001.00	933.00	1934.00	0.00	1934.00	0.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	9.00	0.00	9.00	9.00	0.00	9.00	0.00
LOCAL CC JURY FUND	057-4195	1.90	0.90	1.00	1.90	0.00	1.90	0.00
LOCAL CONSOLIDATED COURT	084-4119/133-4166	14.00	0.00	14.00	14.00	0.00	14.00	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	93.10	44.10	49.00	93.10	0.00	93.10	0.00
LOCAL CC TECH FUND	131-4191	76.00	36.00	40.00	76.00	0.00	76.00	0.00
		11151.00	3446.00	7705.00	11151.00	0.00	6087.25	5063.75

**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 SERVI	NO GL CODE	80.00	80.00	0.00	80.00	0.00	0.00	80.00
ABSTRACT JUDGMENT	NO GL CODE	5.00	5.00	0.00	5.00	0.00	5.00	0.00
State Consolidated Civil	NO GL CODE	210.00	168.00	42.00	210.00	0.00	0.00	210.00
County Dispute Resolution	010-2232	50.00	40.00	10.00	50.00	0.00	50.00	0.00
Language Access Fund	010-2248	30.00	24.00	6.00	30.00	0.00	30.00	0.00
CIVIL SERVICE FEE	010-4104	150.00	0.00	150.00	150.00	0.00	150.00	0.00
Justice Court Support Fun	137-4113	250.00	200.00	50.00	250.00	0.00	250.00	0.00
		980.00	722.00	258.00	980.00	0.00	690.00	290.00

**SUMMARY BREAKDOWN**

Credit Card	7963.00
Check	2493.00
Cashier's Check	1085.00
Cash	590.00
TOTAL MONETARY	12131.00
TOTAL NON-MONETARY	0.00
TOTAL AMOUNT	12131.00
RECEIPT NO.	3586 TO 3619
LESS CREDIT CARD	4168.00

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 BECKY DEBERRY, LAMB JP 1 - RAN ON 01/05/2026 AT 10:40am

ALL USERS

ALL CASE TYPES

10/01/2025 THRU 12/31/2025

SELECTED BY BUSINESS DATE

**CRIMINAL DETAIL FOR OMNI REIMBURSEMENT FEE (EFF. 1.1.20) NO GL CODE**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3614	12/09/2025	10.00	CC	265.00	CANNON, JAY WYATT	2020-022

Fee Total 10.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
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
3598	10/27/2025	5.00	CK	585.00	LUJAN-ALVARADO, JOSE ART	T-1-25-46
3599	10/27/2025	5.00	CK	270.00	LOEWEN-KLASSEN, GERMAN	T-1-25-50
3600	10/27/2025	5.00	CK	150.00	LOEWEN-KLASSEN, GERMAN	T-1-25-51
3601	10/27/2025	5.00	CK	181.00	LOEWEN-KLASSEN, GERMAN	T-1-25-49
3605	11/13/2025	5.00	CK	585.00	ANGEL ARAUZA, JORGE	T-1-25-74

Fee Total 25.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3586	10/08/2025	5.00	CC	170.00	TOSCANO, FABIAN GARCIA	T-1-25-47
3587	10/14/2025	5.00	CC	170.00	HACK, ANTON	T-1-25-44
3588	10/14/2025	5.00	CC	585.00	HACK, ANTON	T-1-25-45
3595	10/21/2025	5.00	CC	150.00	CARRILLO, DAVID	T-1-25-54
3596	10/22/2025	5.00	CC	2500.00	MEZA, JUAN C	T-1-25-52
3608	11/17/2025	5.00	CC	270.00	TERRAZAS-VARGAS, JULIAN	T-1-25-66
3612	12/01/2025	5.00	CC	270.00	ALVARADO ONTIVEROS, DENI	T-1-25-64
3613	12/04/2025	5.00	CC	235.00	ROBLES, JEREMIAH ALLEN	T-1-25-65
3615	12/09/2025	5.00	CC	270.00	MENESES RAMIREZ, RUTH ES	T-1-25-71
3618	12/23/2025	5.00	CC	235.00	JOHNSON, JENNIFER LYNN	T-1-25-80

Fee Total 50.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3597	10/23/2025	5.00	CKK	1085.00	JESKO, GERALD EUGENE	T-1-25-55

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 BECKY DEBERRY, LAMB JP 1 - RAN ON 01/05/2026 AT 10:40am  
 ALL USERS  
 ALL CASE TYPES  
 10/01/2025 THRU 12/31/2025  
 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
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 GUERRO	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
3598	10/27/2025	62.00	CK	585.00	LUJAN-ALVARADO, JOSE ART	T-1-25-46
3599	10/27/2025	62.00	CK	270.00	LOEWEN-KLASSEN, GERMAN	T-1-25-50
3600	10/27/2025	62.00	CK	150.00	LOEWEN-KLASSEN, GERMAN	T-1-25-51
3601	10/27/2025	62.00	CK	181.00	LOEWEN-KLASSEN, GERMAN	T-1-25-49
3605	11/13/2025	62.00	CK	585.00	ANGEL ARAUZA, JORGE	T-1-25-74
Fee Total		310.00				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
3586	10/08/2025	62.00	CC	170.00	TOSCANO, FABIAN GARCIA	T-1-25-47
3587	10/14/2025	62.00	CC	170.00	HACK, ANTON	T-1-25-44
3588	10/14/2025	62.00	CC	585.00	HACK, ANTON	T-1-25-45
3595	10/21/2025	62.00	CC	150.00	CARRILLO, DAVID	T-1-25-54
3596	10/22/2025	62.00	CC	2500.00	MEZA, JUAN C	T-1-25-52
3608	11/17/2025	62.00	CC	270.00	TERRAZAS-VARGAS, JULIAN	T-1-25-66
3612	12/01/2025	62.00	CC	270.00	ALVARADO ONTIVEROS, DENI	T-1-25-64
3613	12/04/2025	62.00	CC	235.00	ROBLES, JEREMIAH ALLEN	T-1-25-65
3614	12/09/2025	62.00	CC	265.00	CANNON, JAY WYATT	2020-022
3615	12/09/2025	62.00	CC	270.00	MENESES RAMIREZ, RUTH ES	T-1-25-71
3618	12/23/2025	62.00	CC	235.00	JOHNSON, JENNIFER LYNN	T-1-25-80
Fee Total		682.00				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
3597	10/23/2025	62.00	CCK	1085.00	JESKO, GERALD EUGENE	T-1-25-55
Fee Total		62.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 BECKY DEBERRY, LAMB JP 1 - RAN ON 01/05/2026 AT 10:40am

ALL USERS

ALL CASE TYPES

10/01/2025 THRU 12/31/2025

SELECTED BY BUSINESS DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3613	12/04/2025	50.00	CC	235.00	ROBLES, JEREMIAH ALLEN	T-1-25-65
3614	12/09/2025	50.00	CC	265.00	CANNON, JAY WYATT	2020-022
3618	12/23/2025	50.00	CC	235.00	JOHNSON, JENNIFER LYNN	T-1-25-80

Fee Total 150.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
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 GUERERO	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
3598	10/27/2025	5.00	CK	585.00	LUJAN-ALVARADO, JOSE ART	T-1-25-46
3599	10/27/2025	5.00	CK	270.00	LOEWEN-KLASSEN, GERMAN	T-1-25-50
3600	10/27/2025	5.00	CK	150.00	LOEWEN-KLASSEN, GERMAN	T-1-25-51
3601	10/27/2025	5.00	CK	181.00	LOEWEN-KLASSEN, GERMAN	T-1-25-49
3605	11/13/2025	5.00	CK	585.00	ANGEL ARAUZA, JORGE	T-1-25-74

Fee Total 25.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3586	10/08/2025	5.00	CC	170.00	TOSCANO, FABIAN GARCIA	T-1-25-47
3587	10/14/2025	5.00	CC	170.00	HACK, ANTON	T-1-25-44
3588	10/14/2025	5.00	CC	585.00	HACK, ANTON	T-1-25-45
3595	10/21/2025	5.00	CC	150.00	CARRILLO, DAVID	T-1-25-54
3596	10/22/2025	5.00	CC	2500.00	MEZA, JUAN C	T-1-25-52
3608	11/17/2025	5.00	CC	270.00	TERRAZAS-VARGAS, JULIAN	T-1-25-66
3612	12/01/2025	5.00	CC	270.00	ALVARADO ONTIVEROS, DENI	T-1-25-64
3613	12/04/2025	5.00	CC	235.00	ROBLES, JEREMIAH ALLEN	T-1-25-65
3615	12/09/2025	5.00	CC	270.00	MENESES RAMIREZ, RUTH ES	T-1-25-71
3618	12/23/2025	5.00	CC	235.00	JOHNSON, JENNIFER LYNN	T-1-25-80

Fee Total 50.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3597	10/23/2025	5.00	CCK	1085.00	JESKO, GERALD EUGENE	T-1-25-55

Fee Total 5.00

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 BECKY DEBERRY, LAMB JP 1 - RAN ON 01/05/2026 AT 10:40am  
 ALL USERS  
 ALL CASE TYPES  
 10/01/2025 THRU 12/31/2025  
 SELECTED BY BUSINESS DATE

**CRIMINAL DETAIL FOR STATE ARREST FEE 010-4113**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
3614	12/09/2025	5.00	CC	265.00	CANNON, JAY WYATT	2020-022

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 GUERRERO	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.
3598	10/27/2025	504.00	CK	585.00	LUJAN-ALVARADO, JOSE ART	T-1-25-46
3599	10/27/2025	189.00	CK	270.00	LOEWEN-KLASSEN, GERMAN	T-1-25-50

Fee Total 693.00

**CRIMINAL DETAIL FOR LICENSE & WEIGHT FINE 010-4113**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
3588	10/14/2025	504.00	CC	585.00	HACK, ANTON	T-1-25-45
3596	10/22/2025	2419.00	CC	2500.00	MEZA, JUAN C	T-1-25-52
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 5697.00

**CRIMINAL DETAIL FOR LICENSE & WEIGHT FINE 010-4113**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
3597	10/23/2025	1004.00	CCK	1085.00	JESKO, GERALD EUGENE	T-1-25-55

Fee Total 1004.00

**CRIMINAL DETAIL FOR TIME PAYMENT REIMBURSEMENT FEE 010-4113**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
3614	12/09/2025	15.00	CC	265.00	CANNON, JAY WYATT	2020-022

Fee Total 15.00

**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-CARRERA, GUADALUP	T-1-25-68

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 BECKY DEBERRY, LAMB JP 1 - RAN ON 01/05/2026 AT 10:40am

ALL USERS  
 ALL CASE TYPES  
 10/01/2025 THRU 12/31/2025  
 SELECTED BY BUSINESS DATE

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
3600	10/27/2025	69.00	CK	150.00	LOEWEN-KLASSEN, GERMAN	T-1-25-51
3601	10/27/2025	100.00	CK	181.00	LOEWEN-KLASSEN, GERMAN	T-1-25-49
3605	11/13/2025	504.00	CK	585.00	ANGEL ARAUZA, JORGE	T-1-25-74

Fee Total 673.00

**CRIMINAL DETAIL FOR FINE 010-4213**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3586	10/08/2025	89.00	CC	170.00	TOSCANO, FABIAN GARCIA	T-1-25-47
3587	10/14/2025	89.00	CC	170.00	HACK, ANTON	T-1-25-44
3595	10/21/2025	69.00	CC	150.00	CARRILLO, DAVID	T-1-25-54
3612	12/01/2025	189.00	CC	270.00	ALVARADO ONTIVEROS, DENT	T-1-25-64
3613	12/04/2025	101.00	CC	235.00	ROBLES, JEREMIAH ALLEN	T-1-25-65
3614	12/09/2025	106.00	CC	265.00	CANNON, JAY WYATT	2020-022
3615	12/09/2025	189.00	CC	270.00	MENESES RAMIREZ, RUTH ES	T-1-25-71
3618	12/23/2025	101.00	CC	235.00	JOHNSON, JENNIFER LYNN	T-1-25-80

Fee Total 933.00

**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
3613	12/04/2025	3.00	CC	235.00	ROBLES, JEREMIAH ALLEN	T-1-25-65
3614	12/09/2025	3.00	CC	265.00	CANNON, JAY WYATT	2020-022
3618	12/23/2025	3.00	CC	235.00	JOHNSON, JENNIFER LYNN	T-1-25-80

Fee Total 9.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
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 GUERERO	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
3598	10/27/2025	0.10	CK	585.00	LUJAN-ALVARADO, JOSE ART	T-1-25-46
3599	10/27/2025	0.10	CK	270.00	LOEWEN-KLASSEN, GERMAN	T-1-25-50

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

BECKY DEBERRY, LAMB JP 1 - RAN ON 01/05/2026 AT 10:40am

ALL USERS

ALL CASE TYPES

10/01/2025 THRU 12/31/2025

SELECTED BY BUSINESS DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3600	10/27/2025	0.10	CK	150.00	LOEWEN-KLASSEN, GERMAN	T-1-25-51
3601	10/27/2025	0.10	CK	181.00	LOEWEN-KLASSEN, GERMAN	T-1-25-49
3605	11/13/2025	0.10	CK	585.00	ANGEL ARAUZA, JORGE	T-1-25-74

Fee Total 0.50

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3586	10/08/2025	0.10	CC	170.00	TOSCANO, FABIAN GARCIA	T-1-25-47
3587	10/14/2025	0.10	CC	170.00	HACK, ANTON	T-1-25-44
3588	10/14/2025	0.10	CC	585.00	HACK, ANTON	T-1-25-45
3595	10/21/2025	0.10	CC	150.00	CARRILLO, DAVID	T-1-25-54
3596	10/22/2025	0.10	CC	2500.00	MEZA, JUAN C	T-1-25-52
3608	11/17/2025	0.10	CC	270.00	TERRAZAS-VARGAS, JULIAN	T-1-25-66
3612	12/01/2025	0.10	CC	270.00	ALVARADO ONTIVEROS, DENI	T-1-25-64
3613	12/04/2025	0.10	CC	235.00	ROBLES, JEREMIAH ALLEN	T-1-25-65
3615	12/09/2025	0.10	CC	270.00	MENESES RAMIREZ, RUTH ES	T-1-25-71
3618	12/23/2025	0.10	CC	235.00	JOHNSON, JENNIFER LYNN	T-1-25-80

Fee Total 1.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3597	10/23/2025	0.10	CCK	1085.00	JESKO, GERALD EUGENE	T-1-25-55

Fee Total 0.10

**CRIMINAL DETAIL FOR LOCAL CONSOLIDATED COURT COST (EFF. 1.1.20) 084-4119/133-4166**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3614	12/09/2025	14.00	CC	265.00	CANNON, JAY WYATT	2020-022

Fee Total 14.00

**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 GUERRO	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
3598	10/27/2025	4.90	CK	585.00	LUJAN-ALVARADO, JOSE ART	T-1-25-46
3599	10/27/2025	4.90	CK	270.00	LOEWEN-KLASSEN, GERMAN	T-1-25-50

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

BECKY DEBERRY, LAMB JP 1 - RAN ON 01/05/2026 AT 10:40am

ALL USERS

ALL CASE TYPES

10/01/2025 THRU 12/31/2025

SELECTED BY BUSINESS DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3600	10/27/2025	4.90	CK	150.00	LOEWEN-KLASSEN, GERMAN	T-1-25-51
3601	10/27/2025	4.90	CK	181.00	LOEWEN-KLASSEN, GERMAN	T-1-25-49
3605	11/13/2025	4.90	CK	585.00	ANGEL ARAUZA, JORGE	T-1-25-74

Fee Total 24.50

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3586	10/08/2025	4.90	CC	170.00	TOSCANO, FABIAN GARCIA	T-1-25-47
3587	10/14/2025	4.90	CC	170.00	HACK, ANTON	T-1-25-44
3588	10/14/2025	4.90	CC	585.00	HACK, ANTON	T-1-25-45
3595	10/21/2025	4.90	CC	150.00	CARRILLO, DAVID	T-1-25-54
3596	10/22/2025	4.90	CC	2500.00	MEZA, JUAN C	T-1-25-52
3608	11/17/2025	4.90	CC	270.00	TERRAZAS-VARGAS, JULIAN	T-1-25-66
3612	12/01/2025	4.90	CC	270.00	ALVARADO ONTIVEROS, DENI	T-1-25-64
3613	12/04/2025	4.90	CC	235.00	ROBLES, JEREMIAH ALLEN	T-1-25-65
3615	12/09/2025	4.90	CC	270.00	MENESES RAMIREZ, RUTH ES	T-1-25-71
3618	12/23/2025	4.90	CC	235.00	JOHNSON, JENNIFER LYNN	T-1-25-80

Fee Total 49.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3597	10/23/2025	4.90	CCK	1085.00	JESKO, GERALD EUGENE	T-1-25-55

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 GUERRO	T-1-25-59
3611	11/24/2025	4.00	CA	270.00	MUNOZ VILLALOBOS, 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
3598	10/27/2025	4.00	CK	585.00	LUJAN-ALVARADO, JOSE ART	T-1-25-46
3599	10/27/2025	4.00	CK	270.00	LOEWEN-KLASSEN, GERMAN	T-1-25-50
3600	10/27/2025	4.00	CK	150.00	LOEWEN-KLASSEN, GERMAN	T-1-25-51
3601	10/27/2025	4.00	CK	181.00	LOEWEN-KLASSEN, GERMAN	T-1-25-49
3605	11/13/2025	4.00	CK	585.00	ANGEL ARAUZA, JORGE	T-1-25-74

Fee Total 20.00

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 BECKY DEBERRY, LAMB JP 1 - RAN ON 01/05/2026 AT 10:40am

ALL USERS

ALL CASE TYPES

10/01/2025 THRU 12/31/2025

SELECTED BY BUSINESS DATE

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3586	10/08/2025	4.00	CC	170.00	TOSCANO, FABIAN GARCIA	T-1-25-47
3587	10/14/2025	4.00	CC	170.00	HACK, ANTON	T-1-25-44
3588	10/14/2025	4.00	CC	585.00	HACK, ANTON	T-1-25-45
3595	10/21/2025	4.00	CC	150.00	CARRILLO, DAVID	T-1-25-54
3596	10/22/2025	4.00	CC	2500.00	MEZA, JUAN C	T-1-25-52
3608	11/17/2025	4.00	CC	270.00	TERRAZAS-VARGAS, JULIAN	T-1-25-66
3612	12/01/2025	4.00	CC	270.00	ALVARADO ONTIVEROS, DENI	T-1-25-64
3613	12/04/2025	4.00	CC	235.00	ROBLES, JEREMIAH ALLEN	T-1-25-65
3615	12/09/2025	4.00	CC	270.00	MENESES RAMIREZ, RUTH ES	T-1-25-71
3618	12/23/2025	4.00	CC	235.00	JOHNSON, JENNIFER LYNN	T-1-25-80

Fee Total 40.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3597	10/23/2025	4.00	CCK	1085.00	JESKO, GERALD EUGENE	T-1-25-55

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 ABSTRACT JUDGMENT NO GL CODE**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3592	10/14/2025	5.00	CK	5.00		SC-1-25-006

Fee Total 5.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3589	10/14/2025	21.00	CK	54.00		DC-1-25-039
3590	10/14/2025	21.00	CK	54.00		DC-1-25-040
3591	10/14/2025	21.00	CK	54.00		DC-1-25-041
3593	10/21/2025	21.00	CK	54.00		DC-1-25-042

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 BECKY DEBERRY, LAMB JP 1 - RAN ON 01/05/2026 AT 10:40am

ALL USERS

ALL CASE TYPES

10/01/2025 THRU 12/31/2025

SELECTED BY BUSINESS DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3594	10/21/2025	21.00	CK	54.00		DC-1-25-043
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
3616	12/15/2025	21.00	CK	54.00		DC-1-25-046

Fee Total 168.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3617	12/16/2025	21.00	CC	129.00		FED-1-25-047
3619	12/29/2025	21.00	CC	129.00		FED-1-25-048

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
3589	10/14/2025	5.00	CK	54.00		DC-1-25-039
3590	10/14/2025	5.00	CK	54.00		DC-1-25-040
3591	10/14/2025	5.00	CK	54.00		DC-1-25-041
3593	10/21/2025	5.00	CK	54.00		DC-1-25-042
3594	10/21/2025	5.00	CK	54.00		DC-1-25-043
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
3616	12/15/2025	5.00	CK	54.00		DC-1-25-046

Fee Total 40.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3617	12/16/2025	5.00	CC	129.00		FED-1-25-047
3619	12/29/2025	5.00	CC	129.00		FED-1-25-048

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
3589	10/14/2025	3.00	CK	54.00		DC-1-25-039
3590	10/14/2025	3.00	CK	54.00		DC-1-25-040
3591	10/14/2025	3.00	CK	54.00		DC-1-25-041
3593	10/21/2025	3.00	CK	54.00		DC-1-25-042
3594	10/21/2025	3.00	CK	54.00		DC-1-25-043
3603	11/03/2025	3.00	CK	54.00		DC-1-25-044
3607	11/17/2025	3.00	CK	134.00		SC-1-25-045
3616	12/15/2025	3.00	CK	54.00		DC-1-25-046

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 BECKY DEBERRY, LAMB JP 1 - RAN ON 01/05/2026 AT 10:40am

ALL USERS  
 ALL CASE TYPES  
 10/01/2025 THRU 12/31/2025  
 SELECTED BY BUSINESS DATE

Fee Total 24.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
3617	12/16/2025	3.00	CC	129.00		FED-1-25-047
3619	12/29/2025	3.00	CC	129.00		FED-1-25-048

Fee Total 6.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
3617	12/16/2025	75.00	CC	129.00		FED-1-25-047
3619	12/29/2025	75.00	CC	129.00		FED-1-25-048

Fee Total 150.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
3589	10/14/2025	25.00	CK	54.00		DC-1-25-039
3590	10/14/2025	25.00	CK	54.00		DC-1-25-040
3591	10/14/2025	25.00	CK	54.00		DC-1-25-041
3593	10/21/2025	25.00	CK	54.00		DC-1-25-042
3594	10/21/2025	25.00	CK	54.00		DC-1-25-043
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
3616	12/15/2025	25.00	CK	54.00		DC-1-25-046

Fee Total 200.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
3617	12/16/2025	25.00	CC	129.00		FED-1-25-047
3619	12/29/2025	25.00	CC	129.00		FED-1-25-048

Fee Total 50.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 MELTON H. HANNA, LAMB JP 4 - RAN ON 01/01/2026 AT 12:47pm

ALL USERS

ALL CASE TYPES

12/01/2025 THRU 12/31/2025

SELECTED BY BUSINESS DATE

GL#	NO GL CODE	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
	<b>CRIMINAL DISTRIBUTIONS</b>							
	TFC							
	010-2112/010-4116	85.00	0.00	0.75	0.75	0.00	0.07	0.68
	010-2202	7.50	0.00	85.00	85.00	0.00	42.50	42.50
	010-2202	262.46	50.00	7.50	7.50	0.00	0.37	7.13
	010-2203/010-4116	53.16	5.00	212.46	262.46	0.00	10.50	251.96
	010-2203/010-4116	20.00	15.00	48.16	53.16	0.00	42.53	10.63
	010-2213	907.72	248.00	5.00	20.00	0.00	16.00	4.00
	010-2216	2.40	0.00	659.72	907.72	0.00	90.77	816.95
	010-2222	71.91	20.00	2.40	2.40	0.00	0.24	2.16
	010-2231	1.60	0.00	51.91	71.91	0.00	71.91	0.00
	010-2239	0.80	0.00	1.60	1.60	0.00	0.16	1.44
	010-2245	0.80	0.00	0.80	0.80	0.00	0.08	0.72
	010-4104	39.96	0.00	0.80	0.80	0.00	0.00	0.80
	010-4116	924.79	151.00	39.96	39.96	0.00	39.96	0.00
	010-4116	0.75	0.00	773.79	924.79	0.00	924.79	0.00
	010-4116	10.00	0.00	0.75	0.75	0.00	0.75	0.00
	010-4116	647.00	558.00	10.00	10.00	0.00	10.00	0.00
	010-4216	50.00	0.00	89.00	647.00	0.00	97.05	549.95
	021/022/023/024-4127	15.75	3.00	50.00	50.00	0.00	50.00	0.00
	057-4195	1.44	0.40	12.75	15.75	0.00	15.75	0.00
	084-4119/133-4166	70.48	19.60	1.04	1.44	0.00	1.44	0.00
	084-4119/133-4193	1.60	0.00	50.88	70.48	0.00	70.48	0.00
	131-4194	1.00	0.00	1.60	1.60	0.00	0.40	1.20
	131-4194	0.60	0.00	1.00	1.00	0.00	1.00	0.00
	131-4194	57.53	16.00	0.60	0.60	0.00	0.60	0.00
	LOCAL CC TECH FUND	3235.00	1086.00	41.53	57.53	0.00	57.53	0.00
	<b>TOTAL</b>	<b>3235.00</b>	<b>1086.00</b>	<b>2149.00</b>	<b>3235.00</b>	<b>0.00</b>	<b>1544.88</b>	<b>1690.12</b>
	<b>CIVIL DISTRIBUTIONS</b>							
	County Dispute Resolution	5.00	5.00	0.00	5.00	0.00	5.00	0.00
	Language Access Fund	3.00	3.00	0.00	3.00	0.00	3.00	0.00
	State Consolidated Civil	21.00	21.00	0.00	21.00	0.00	0.00	21.00
	Justice Court Support Fun	25.00	25.00	0.00	25.00	0.00	25.00	0.00
	<b>TOTAL</b>	<b>54.00</b>	<b>54.00</b>	<b>0.00</b>	<b>54.00</b>	<b>0.00</b>	<b>33.00</b>	<b>21.00</b>

SUMMARY BREAKDOWN

Credit Card

2149.00



MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 MELTON H. HANNA, LAMB JP 4 - RAN ON 01/01/2026 AT 12:47PM

ALL USERS  
 ALL CASE TYPES  
 12/01/2025 THRU 12/31/2025  
 SELECTED BY BUSINESS DATE

**CRIMINAL DETAIL FOR TFC NO GL CODE**  
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO  
 802 12/04/2025 0.75 CC 50.00 DAVILA, MONICA SALAS TC-4-18448

Fee Total 0.75

**CRIMINAL DETAIL FOR CMV-LICENSE & WEIGHT FINE 010-2112/010-4116**  
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO  
 803 12/11/2025 85.00 CC 85.00 ALBERTO, H MENDOZA TC-4-251461

Fee Total 85.00

**CRIMINAL DETAIL FOR STATE TRAFFIC FINE - OLD 010-2202**  
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO  
 802 12/04/2025 7.50 CC 50.00 DAVILA, MONICA SALAS TC-4-18448

Fee Total 7.50

**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  
 818 12/26/2025 50.00 CK 285.00 KALBAS, KEITH ALLEN TC-4-251529

Fee Total 50.00

**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  
 804 12/05/2025 4.66 CC 50.00 ARCHIBQUE, UNIQUE URYAH TC-4-251503  
 805 12/08/2025 50.00 CC 235.00 DEBAUN, PAUL E TC-4-251498  
 812 12/15/2025 7.80 CC 130.00 LOPEZ, AMBER TC-4-251477  
 813 12/15/2025 50.00 CC 285.00 SOTELO, MARIA LOURDES TC-4-251536  
 817 12/23/2025 50.00 CC 285.00 STEWART, FREDRICK DAYSHA TC-4-251515  
 819 12/30/2025 50.00 CC 144.00 VERCELLINO, TYLER VINCENT TC-4-251532

Fee Total 212.46

**CRIMINAL DETAIL FOR STATE ARREST FEE 010-2203/010-4116**  
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO  
 818 12/26/2025 5.00 CK 285.00 KALBAS, KEITH ALLEN TC-4-251529

Fee Total 5.00

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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 MELTON H. HANNA, LAMB JP 4 - RAN ON 01/01/2026 AT 12:47pm

ALL USERS  
 ALL CASE TYPES  
 12/01/2025 THRU 12/31/2025  
 SELECTED BY BUSINESS DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
802	12/04/2025	1.25	CC	50.00	DAVILA, MONICA SALAS	TC-4-18448
804	12/05/2025	1.91	CC	50.00	ARCHIBEQUE, UNIQUE URYAH	TC-4-251503
805	12/08/2025	5.00	CC	235.00	DEBAUN, PAUL E	TC-4-251498
809	12/12/2025	5.00	CC	220.00	LOTT, CAYDEN LUKE	TC-4-251522
810	12/15/2025	5.00	CC	170.00	STEINBERGER, DAVID COLE	TC-4-251448
811	12/15/2025	5.00	CC	150.00	STEINBERGER, DAVID COLE	TC-4-251449
812	12/15/2025	5.00	CC	130.00	LOPEZ, AMBER	TC-4-251477
813	12/15/2025	5.00	CC	285.00	SOTELO, MARIA LOURDES	TC-4-251536
817	12/23/2025	5.00	CC	285.00	STEWART, FREDRICK DAYSHA	TC-4-251515
819	12/30/2025	5.00	CC	144.00	VERCELLINO, TYLER VINCENT	TC-4-251532
820	12/30/2025	5.00	CC	150.00	VERCELLINO, TYLER VINCENT	TC-4-251531

Fee Total 48.16

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
806	12/08/2025	5.00	CK	170.00	WILLIAMS, KENNY DON	TC-4-251528
807	12/08/2025	5.00	CK	161.00	KAMP, BILLY WAYNE	TC-4-251526
816	12/23/2025	5.00	CK	470.00	HOLLIS, CLAYTON FRANK	TC-4-251543

Fee Total 15.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
815	12/23/2025	5.00	CC	170.00	BUSSEY, BRANDON LANE	TC-4-251548

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.
806	12/08/2025	62.00	CK	170.00	WILLIAMS, KENNY DON	TC-4-251528
807	12/08/2025	62.00	CK	161.00	KAMP, BILLY WAYNE	TC-4-251526
816	12/23/2025	62.00	CK	470.00	HOLLIS, CLAYTON FRANK	TC-4-251543
818	12/26/2025	62.00	CK	285.00	KALBAS, KEITH ALLEN	TC-4-251529

Fee Total 248.00

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
802	12/04/2025	10.00	CC	50.00	DAVILA, MONICA SALAS	TC-4-18448
803	12/04/2025	5.99	CC	25.00	DAVILA, MONICA SALAS	CR-4-18421
804	12/05/2025	23.73	CC	50.00	ARCHIBEQUE, UNIQUE URYAH	TC-4-251503
805	12/08/2025	62.00	CC	235.00	DEBAUN, PAUL E	TC-4-251498
809	12/12/2025	62.00	CC	220.00	LOTT, CAYDEN LUKE	TC-4-251522

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 MELTON H. HANNA, LAMB JP 4 - RAN ON 01/01/2026 AT 12:47pm

ALL USERS

ALL CASE TYPES  
 12/01/2025 THRU 12/31/2025  
 SELECTED BY BUSINESS DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
810	12/15/2025	62.00	CC	170.00	STEINBERGER, DAVID COLE	TC-4-251448
811	12/15/2025	62.00	CC	150.00	STEINBERGER, DAVID COLE	TC-4-251449
812	12/15/2025	62.00	CC	130.00	LOPEZ, AMBER	TC-4-251477
813	12/15/2025	62.00	CC	285.00	SOTELO, MARIA LOURDES	TC-4-251536
815	12/23/2025	62.00	CC	170.00	BUSSEY, BRANDON LANE	TC-4-251548
817	12/23/2025	62.00	CC	285.00	STEWART, FREDRICK DAYSHA	TC-4-251515
819	12/30/2025	62.00	CC	144.00	VERCELLINO, TYLER VINCEN	TC-4-251532
820	12/30/2025	62.00	CC	150.00	VERCELLINO, TYLER VINCEN	TC-4-251531

Fee Total 659.72

CRIMINAL DETAIL FOR JUDICIAL SUPPORT FEE 010-2216

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
802	12/04/2025	1.50	CC	50.00	DAVILA, MONICA SALAS	TC-4-18448
803	12/04/2025	0.90	CC	25.00	DAVILA, MONICA SALAS	CR-4-18421

Fee Total 2.40

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
806	12/08/2025	5.00	CK	170.00	WILLIAMS, KENNY DON	TC-4-251528
807	12/08/2025	5.00	CK	161.00	KAMP, BILLY WAYNE	TC-4-251526
816	12/23/2025	5.00	CK	470.00	HOLLIS, CLAYTON FRANK	TC-4-251543
818	12/26/2025	5.00	CK	285.00	KALBAS, KEITH ALLEN	TC-4-251529

Fee Total 20.00

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
804	12/05/2025	1.91	CC	50.00	ARCHIBEQUE, UNIQUE URYAI	TC-4-251503
805	12/08/2025	5.00	CC	235.00	DEBAUN, PAUL E	TC-4-251498
809	12/12/2025	5.00	CC	220.00	LOTT, CAYDEN LUKE	TC-4-251522
810	12/15/2025	5.00	CC	170.00	STEINBERGER, DAVID COLE	TC-4-251448
811	12/15/2025	5.00	CC	150.00	STEINBERGER, DAVID COLE	TC-4-251449
812	12/15/2025	5.00	CC	130.00	LOPEZ, AMBER	TC-4-251477
813	12/15/2025	5.00	CC	285.00	SOTELO, MARIA LOURDES	TC-4-251536
815	12/23/2025	5.00	CC	170.00	BUSSEY, BRANDON LANE	TC-4-251548
817	12/23/2025	5.00	CC	285.00	STEWART, FREDRICK DAYSHA	TC-4-251515
819	12/30/2025	5.00	CC	144.00	VERCELLINO, TYLER VINCEN	TC-4-251532
820	12/30/2025	5.00	CC	150.00	VERCELLINO, TYLER VINCEN	TC-4-251531

Fee Total 51.91

CRIMINAL DETAIL FOR STATE JUROR FEE 010-2231

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
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MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 MELTON H. HANNA, LAMB JP 4 - RAN ON 01/01/2026 AT 12:47pm

ALL USERS

ALL CASE TYPES  
 12/01/2025 THRU 12/31/2025  
 SELECTED BY BUSINESS DATE

802	12/04/2025	1.00	CC	50.00	DAVILA, MONICA SALAS	TC-4-18448
803	12/04/2025	0.60	CC	25.00	DAVILA, MONICA SALAS	CR-4-18421

Fee Total 1.60

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 010-2239

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
802	12/04/2025	0.50	CC	50.00	DAVILA, MONICA SALAS	TC-4-18448
803	12/04/2025	0.30	CC	25.00	DAVILA, MONICA SALAS	CR-4-18421

Fee Total 0.80

CRIMINAL DETAIL FOR TRUANCY PREVENTION MEASURES 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
802	12/04/2025	0.50	CC	50.00	DAVILA, MONICA SALAS	TC-4-18448
803	12/04/2025	0.30	CC	25.00	DAVILA, MONICA SALAS	CR-4-18421

Fee Total 0.80

CRIMINAL DETAIL FOR WARRANT FEE 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
802	12/04/2025	12.50	CC	50.00	DAVILA, MONICA SALAS	TC-4-18448
802	12/04/2025	12.50	CC	50.00	DAVILA, MONICA SALAS	TC-4-18448
803	12/04/2025	7.47	CC	25.00	DAVILA, MONICA SALAS	CR-4-18421
803	12/04/2025	7.49	CC	25.00	DAVILA, MONICA SALAS	CR-4-18421

Fee Total 39.96

CRIMINAL DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
818	12/26/2025	151.00	CK	285.00	KALBAS, KEITH ALLEN	TC-4-251529

Fee Total 151.00

CRIMINAL DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
804	12/05/2025	14.06	CC	50.00	ARCHIBOQUE, UNIQUE DRYAH	TC-4-251503
805	12/08/2025	101.00	CC	235.00	DEBAUN, PAUL E	TC-4-251498
809	12/12/2025	139.00	CC	220.00	LOTT, CAYDEN LUKE	TC-4-251522
810	12/15/2025	89.00	CC	170.00	STEINBERGER, DAVID COLE	TC-4-251448
811	12/15/2025	69.00	CC	150.00	STEINBERGER, DAVID COLE	TC-4-251449
812	12/15/2025	40.73	CC	130.00	LOPEZ, AMBER	TC-4-251477
813	12/15/2025	101.00	CC	285.00	SOTELO, MARIA LOURDES	TC-4-251536
817	12/23/2025	151.00	CC	285.00	STEWART, FREDRICK DAYSHA	TC-4-251515
820	12/30/2025	69.00	CC	150.00	VERCELLINO, TYLER VINCENT	TC-4-251531

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 MELTON H. HANNA, LAMB JP 4 - RAN ON 01/01/2026 AT 12:47pm  
 ALL USERS  
 ALL CASE TYPES  
 12/01/2025 THRU 12/31/2025  
 SELECTED BY BUSINESS DATE

Fee Total 773.79

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
803	12/04/2025	0.75	CC	25.00	DAVILA, MONICA SALAS	CR-4-18421

Fee Total 0.75

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
819	12/30/2025	10.00	CC	144.00	VERCELLINO, TYLER VINCENT	TC-4-251532

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.
806	12/08/2025	89.00	CK	170.00	WILLIAMS, KENNY DON	TC-4-251528
807	12/08/2025	80.00	CK	161.00	KAMP, BILLY WAYNE	TC-4-251526
816	12/23/2025	389.00	CK	470.00	HOLLIS, CLAYTON FRANK	TC-4-251543

Fee Total 558.00

**CRIMINAL DETAIL FOR PARKS & WILDLIFE - FINE 010-4116**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
815	12/23/2025	89.00	CC	170.00	BUSSEY, BRANDON LANE	TC-4-251548

Fee Total 89.00

**CRIMINAL DETAIL FOR DEFERRED FINE 010-4216**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
813	12/15/2025	50.00	CC	285.00	SOTELO, MARIA LOURDES	TC-4-251536

Fee Total 50.00

**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.
818	12/26/2025	3.00	CK	285.00	KALBAAS, KEITH ALLEN	TC-4-251529

Fee Total 3.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
804	12/05/2025	0.28	CC	50.00	ARCHIBEQUE, UNIQUE URYAH	TC-4-251503
805	12/08/2025	3.00	CC	235.00	DEBAUN, PAUL E	TC-4-251498

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 MELTON H. HANNA, LAMB JF 4 - RAN ON 01/01/2026 AT 12:47pm

ALL USERS  
 ALL CASE TYPES  
 12/01/2025 THRU 12/31/2025  
 SELECTED BY BUSINESS DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
812	12/15/2025	0.47	CC	130.00	LOPEZ, AMBER	TC-4-251477
813	12/15/2025	3.00	CC	285.00	SOTELO, MARIA LOURDES	TC-4-251536
817	12/23/2025	3.00	CC	285.00	STEWART, FREDRICK DAYSHA	TC-4-251515
819	12/30/2025	3.00	CC	144.00	VERCELLINO, TYLER VINCENT	TC-4-251532

Fee Total 12.75

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
806	12/08/2025	0.10	CC	170.00	WILLIAMS, KENNY DON	TC-4-251528
807	12/08/2025	0.10	CC	161.00	KAMP, BILLY WAYNE	TC-4-251526
816	12/23/2025	0.10	CC	470.00	HOLLIS, CLAYTON FRANK	TC-4-251543
818	12/26/2025	0.10	CC	285.00	KALBAS, KEITH ALLEN	TC-4-251529

Fee Total 0.40

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
804	12/05/2025	0.04	CC	50.00	ARCHIBEQUE, UNIQUE URYAH	TC-4-251503
805	12/08/2025	0.10	CC	235.00	DEBAUN, PAUL E	TC-4-251498
809	12/12/2025	0.10	CC	220.00	LOTT, CAYDEN LUKE	TC-4-251522
810	12/15/2025	0.10	CC	170.00	STEINBERGER, DAVID COLE	TC-4-251448
811	12/15/2025	0.10	CC	150.00	STEINBERGER, DAVID COLE	TC-4-251449
812	12/15/2025	0.10	CC	130.00	LOPEZ, AMBER	TC-4-251477
813	12/15/2025	0.10	CC	285.00	SOTELO, MARIA LOURDES	TC-4-251536
815	12/23/2025	0.10	CC	170.00	BUSSEY, BRANDON LANE	TC-4-251548
817	12/23/2025	0.10	CC	285.00	STEWART, FREDRICK DAYSHA	TC-4-251515
819	12/30/2025	0.10	CC	144.00	VERCELLINO, TYLER VINCENT	TC-4-251532
820	12/30/2025	0.10	CC	150.00	VERCELLINO, TYLER VINCENT	TC-4-251531

Fee Total 1.04

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
806	12/08/2025	4.90	CC	170.00	WILLIAMS, KENNY DON	TC-4-251528
807	12/08/2025	4.90	CC	161.00	KAMP, BILLY WAYNE	TC-4-251526
816	12/23/2025	4.90	CC	470.00	HOLLIS, CLAYTON FRANK	TC-4-251543
818	12/26/2025	4.90	CC	285.00	KALBAS, KEITH ALLEN	TC-4-251529

Fee Total 19.60

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
804	12/05/2025	1.88	CC	50.00	ARCHIBEQUE, UNIQUE URYAH	TC-4-251503
805	12/08/2025	4.90	CC	235.00	DEBAUN, PAUL E	TC-4-251498

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
MELTON H. HANNA, LAMB JP 4 - RAN ON 01/01/2026 AT 12:47pm  
ALL USERS  
ALL CASE TYPES  
12/01/2025 THRU 12/31/2025  
SELECTED BY BUSINESS DATE

FF#	GL#	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
<b>CRIMINAL DISTRIBUTIONS</b>								
TFC		0.75	0.00	0.75	0.75	0.00	0.07	0.68
CHV-LICENSE & WEIGHT FINE	010-2112/010-4116	85.00	0.00	85.00	85.00	0.00	42.50	42.50
STATE TRAFFIC FINE - OLD	010-2202	7.50	0.00	7.50	7.50	0.00	0.37	7.13
STATE TRAFFIC FINE (EFF.9	010-2202	262.46	50.00	212.46	262.46	0.00	10.50	251.96
STATE ARREST FEE	010-2203/010-4116	53.16	5.00	48.16	53.16	0.00	42.53	10.63
PARKS & WILDLIFE ARREST F	010-2203/010-4116	20.00	15.00	5.00	20.00	0.00	16.00	4.00
CONSOLIDATED COURT COSTS	010-2213	907.72	248.00	659.72	907.72	0.00	90.77	816.95
JUDICIAL SUPPORT FEE	010-2216	2.40	0.00	2.40	2.40	0.00	0.24	2.16
LOCAL CC TRUANCY PREVENTI	010-2222	71.91	20.00	51.91	71.91	0.00	71.91	0.00
STATE JUROR FEE	010-2231	1.60	0.00	1.60	1.60	0.00	0.16	1.44
INDIGENT DEFENSE FUND	010-2239	0.80	0.00	0.80	0.80	0.00	0.08	0.72
TRUANCY PREVENTION MEASUR	010-2245	0.80	0.00	0.80	0.80	0.00	0.00	0.80
WARRANT FEE	010-4104	39.96	0.00	39.96	39.96	0.00	39.96	0.00
FINE	010-4116	924.79	151.00	773.79	924.79	0.00	924.79	0.00
LOCAL ARREST FEE	010-4116	0.75	0.00	0.75	0.75	0.00	0.75	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	647.00	538.00	89.00	647.00	0.00	97.05	549.95
DEFERRED FINE	010-4216	50.00	0.00	50.00	50.00	0.00	50.00	0.00
LOCAL TRAFFIC FINE (EFF.9	021/022/023/024-4127	15.75	3.00	12.75	15.75	0.00	15.75	0.00
LOCAL CC JURY FUND	057-4195	1.44	0.40	1.04	1.44	0.00	1.44	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	70.48	19.60	50.88	70.48	0.00	70.48	0.00
COURTHOUSE SECURITY	084-4119/133-4193	1.60	0.00	1.60	1.60	0.00	0.40	1.20
TECH FUND	131-4194	1.00	0.00	1.00	1.00	0.00	1.00	0.00
JUSTICE COURT TECHNOLOGY	131-4194	0.60	0.00	0.60	0.60	0.00	0.60	0.00
LOCAL CC TECH FUND	131-4194	57.53	16.00	41.53	57.53	0.00	57.53	0.00
<b>TOTAL</b>		<b>3235.00</b>	<b>1086.00</b>	<b>2149.00</b>	<b>3235.00</b>	<b>0.00</b>	<b>1544.88</b>	<b>1690.12</b>
<b>CIVIL DISTRIBUTIONS</b>								
County Dispute Resolution	010-2232	5.00	5.00	0.00	5.00	0.00	5.00	0.00
Language Access Fund	010-2248	3.00	3.00	0.00	3.00	0.00	3.00	0.00
State Consolidated Civil	010-2250	21.00	21.00	0.00	21.00	0.00	0.00	21.00
Justice Court Support Fun	138-4116	25.00	25.00	0.00	25.00	0.00	25.00	0.00
<b>TOTAL</b>		<b>54.00</b>	<b>54.00</b>	<b>0.00</b>	<b>54.00</b>	<b>0.00</b>	<b>33.00</b>	<b>21.00</b>

SUMMARY BREAKDOWN

Credit Card 2149.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
MELTON H. HANNA, LAMB JP 4 - RAN ON 01/01/2026 AT 12:47pm

ALL USERS  
ALL CASE TYPES  
12/01/2025 THRU 12/31/2025  
SELECTED BY BUSINESS DATE

Check	1140.00	LESS CREDIT CARD	1140.00
TOTAL MONETARY	3289.00		
TOTAL NON-MONETARY	0.00		
TOTAL AMOUNT	3289.00		
RECEIPT NO.	802 TO 820		

CK# 2506      \$ 549.95  
CK# 2507      \$ 2,739.05  
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MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 MELTON H. HANNA, LAMB JP 4 - RAN ON 01/01/2026 AT 12:47pm

ALL USERS

ALL CASE TYPES  
 12/01/2025 THRU 12/31/2025  
 SELECTED BY BUSINESS DATE

CRIMINAL DETAIL FOR TFC NO GL CODE  
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO  
 802 12/04/2025 0.75 CC 50.00 DAVILA, MONICA SALAS TC-4-18448

Fee Total 0.75

CRIMINAL DETAIL FOR CMV-LICENSE & WEIGHT FINE 010-2112/010-4116  
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO  
 809 12/11/2025 85.00 CC 85.00 ALBERTO, H MENDOZA TC-4-251461

Fee Total 85.00

CRIMINAL DETAIL FOR STATE TRAFFIC FINE - OLD 010-2202  
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO  
 802 12/04/2025 7.50 CC 50.00 DAVILA, MONICA SALAS TC-4-18448

Fee Total 7.50

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  
 818 12/26/2025 50.00 CK 285.00 KAIBAS, KEITH ALLEN TC-4-251529

Fee Total 50.00

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  
 804 12/05/2025 4.66 CC 50.00 ARCHIBQUE, UNIQUE URYAH TC-4-251503  
 805 12/08/2025 50.00 CC 235.00 DEBAUN, PAUL E TC-4-251498  
 812 12/15/2025 7.80 CC 130.00 LOPEZ, AMBER TC-4-251477  
 813 12/15/2025 50.00 CC 285.00 SOTELO, MARIA LOURDES TC-4-251536  
 817 12/23/2025 50.00 CC 285.00 STEWART, FREDRICK DAYSHA TC-4-251515  
 819 12/30/2025 50.00 CC 144.00 VERCELLINO, TYLER VINCENT TC-4-251532

Fee Total 212.46

CRIMINAL DETAIL FOR STATE ARREST FEE 010-2203/010-4116  
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO  
 818 12/26/2025 5.00 CK 285.00 KAIBAS, KEITH ALLEN TC-4-251529

Fee Total 5.00

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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 MELTON H. HANNA, LAMB JP 4 - RAN ON 01/01/2026 AT 12:47pm

ALL USERS

ALL CASE TYPES

12/01/2025 THRU 12/31/2025

SELECTED BY BUSINESS DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
802	12/04/2025	1.25	CC	50.00	DAVILA, MONICA SALAS	TC-4-18448
804	12/05/2025	1.91	CC	50.00	ARCHIBEQUE, UNIQUE URYAH	TC-4-251503
805	12/08/2025	5.00	CC	235.00	DEBAUN, PAUL E	TC-4-251498
809	12/12/2025	5.00	CC	220.00	LOTT, CAYDEN LUKE	TC-4-251522
810	12/15/2025	5.00	CC	170.00	STEINBERGER, DAVID COLE	TC-4-251448
811	12/15/2025	5.00	CC	150.00	STEINBERGER, DAVID COLE	TC-4-251449
812	12/15/2025	5.00	CC	130.00	LOPEZ, AMBER	TC-4-251477
813	12/15/2025	5.00	CC	285.00	SOTELO, MARIA LOURDES	TC-4-251536
817	12/23/2025	5.00	CC	285.00	STEWART, FREDRICK DAYSHA	TC-4-251515
819	12/30/2025	5.00	CC	144.00	VERCELLINO, TYLER VINCENT	TC-4-251532
820	12/30/2025	5.00	CC	150.00	VERCELLINO, TYLER VINCENT	TC-4-251531

Fee Total 48.16

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
806	12/08/2025	5.00	CK	170.00	WILLIAMS, KENNY DON	TC-4-251528
807	12/08/2025	5.00	CK	161.00	KAMP, BILLY WAYNE	TC-4-251526
816	12/23/2025	5.00	CK	470.00	HOLLIS, CLAYTON FRANK	TC-4-251543

Fee Total 15.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
815	12/23/2025	5.00	CC	170.00	BUSSEY, BRANDON LANE	TC-4-251548

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
806	12/08/2025	62.00	CK	170.00	WILLIAMS, KENNY DON	TC-4-251528
807	12/08/2025	62.00	CK	161.00	KAMP, BILLY WAYNE	TC-4-251526
816	12/23/2025	62.00	CK	470.00	HOLLIS, CLAYTON FRANK	TC-4-251543
818	12/26/2025	62.00	CK	285.00	KALBRAS, KEITH ALLEN	TC-4-251529

Fee Total 248.00

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
802	12/04/2025	10.00	CC	50.00	DAVILA, MONICA SALAS	TC-4-18448
803	12/04/2025	5.99	CC	25.00	DAVILA, MONICA SALAS	CR-4-18421
804	12/05/2025	23.73	CC	50.00	ARCHIBEQUE, UNIQUE URYAH	TC-4-251503
805	12/08/2025	62.00	CC	235.00	DEBAUN, PAUL E	TC-4-251498
809	12/12/2025	62.00	CC	220.00	LOTT, CAYDEN LUKE	TC-4-251522

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 MELTON H. HANNA, LAMB JP 4 - RAN ON 01/01/2026 AT 12:47pm

ALL USERS  
 ALL CASE TYPES  
 12/01/2025 THRU 12/31/2025  
 SELECTED BY BUSINESS DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
810	12/15/2025	62.00	CC	170.00	STEINBERGER, DAVID COLE	TC-4-251448
811	12/15/2025	62.00	CC	150.00	STEINBERGER, DAVID COLE	TC-4-251449
812	12/15/2025	62.00	CC	130.00	LOPEZ, AMBER	TC-4-251477
813	12/15/2025	62.00	CC	285.00	LOPEZ, AMBER	TC-4-251536
815	12/23/2025	62.00	CC	170.00	BUSSEY, BRANDON LANE	TC-4-251548
817	12/23/2025	62.00	CC	285.00	STEWART, FREDRICK DAYSHA	TC-4-251515
819	12/30/2025	62.00	CC	144.00	VERCELLINO, TYLER VINCEN	TC-4-251532
820	12/30/2025	62.00	CC	150.00	VERCELLINO, TYLER VINCEN	TC-4-251531

Fee Total 659.72

CRIMINAL DETAIL FOR JUDICIAL SUPPORT FEE 010-2216

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
802	12/04/2025	1.50	CC	50.00	DAVILA, MONICA SALAS	TC-4-18448
803	12/04/2025	0.90	CC	25.00	DAVILA, MONICA SALAS	CR-4-18421

Fee Total 2.40

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
806	12/08/2025	5.00	CK	170.00	WILLIAMS, KENNY DON	TC-4-251528
807	12/08/2025	5.00	CK	161.00	KAMP, BILLY WAYNE	TC-4-251526
816	12/23/2025	5.00	CK	470.00	HOLLITS, CLAYTON FRANK	TC-4-251543
818	12/26/2025	5.00	CK	285.00	KALBAS, KEITH ALLEN	TC-4-251529

Fee Total 20.00

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
804	12/05/2025	1.91	CC	50.00	ARCHIBEQUE, UNIQUE URYAH	TC-4-251503
805	12/08/2025	5.00	CC	235.00	DEBAUN, PAUL E	TC-4-251498
809	12/12/2025	5.00	CC	220.00	LOTT, CAYDEN LUKE	TC-4-251522
810	12/15/2025	5.00	CC	170.00	STEINBERGER, DAVID COLE	TC-4-251448
811	12/15/2025	5.00	CC	150.00	STEINBERGER, DAVID COLE	TC-4-251449
812	12/15/2025	5.00	CC	130.00	LOPEZ, AMBER	TC-4-251477
813	12/15/2025	5.00	CC	285.00	LOPEZ, AMBER	TC-4-251536
815	12/23/2025	5.00	CC	170.00	BUSSEY, BRANDON LANE	TC-4-251548
817	12/23/2025	5.00	CC	285.00	STEWART, FREDRICK DAYSHA	TC-4-251515
819	12/30/2025	5.00	CC	144.00	VERCELLINO, TYLER VINCEN	TC-4-251532
820	12/30/2025	5.00	CC	150.00	VERCELLINO, TYLER VINCEN	TC-4-251531

Fee Total 51.91

CRIMINAL DETAIL FOR STATE JUROR FEE 010-2231

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
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MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 MELTON H. HANNA, LAMB JF 4 - RAN ON 01/01/2026 AT 12:47pm

ALL USERS  
 ALL CASE TYPES  
 12/01/2025 THRU 12/31/2025  
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802	12/04/2025	1.00	CC	50.00	DAVILA, MONICA SALAS	TC-4-18448
803	12/04/2025	0.60	CC	25.00	DAVILA, MONICA SALAS	CR-4-18421

Fee Total 1.60

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 010-2239

RECEIPT #	RCPT DATE	RCPT TOT	PAY TYPE	WHO PAID	CAUSE_NO
802	12/04/2025	50.00	CC	DAVILA, MONICA SALAS	TC-4-18448
803	12/04/2025	25.00	CC	DAVILA, MONICA SALAS	CR-4-18421

Fee Total 0.80

CRIMINAL DETAIL FOR TRUANCY PREVENTION MEASURES 010-2245

RECEIPT #	RCPT DATE	RCPT TOT	PAY TYPE	WHO PAID	CAUSE_NO
802	12/04/2025	50.00	CC	DAVILA, MONICA SALAS	TC-4-18448
803	12/04/2025	25.00	CC	DAVILA, MONICA SALAS	CR-4-18421

Fee Total 0.80

CRIMINAL DETAIL FOR WARRANT FEE 010-4104

RECEIPT #	RCPT DATE	RCPT TOT	PAY TYPE	WHO PAID	CAUSE_NO
802	12/04/2025	50.00	CC	DAVILA, MONICA SALAS	TC-4-18448
802	12/04/2025	50.00	CC	DAVILA, MONICA SALAS	TC-4-18448
803	12/04/2025	25.00	CC	DAVILA, MONICA SALAS	CR-4-18421
803	12/04/2025	25.00	CC	DAVILA, MONICA SALAS	CR-4-18421

Fee Total 39.96

CRIMINAL DETAIL FOR FINE 010-4116

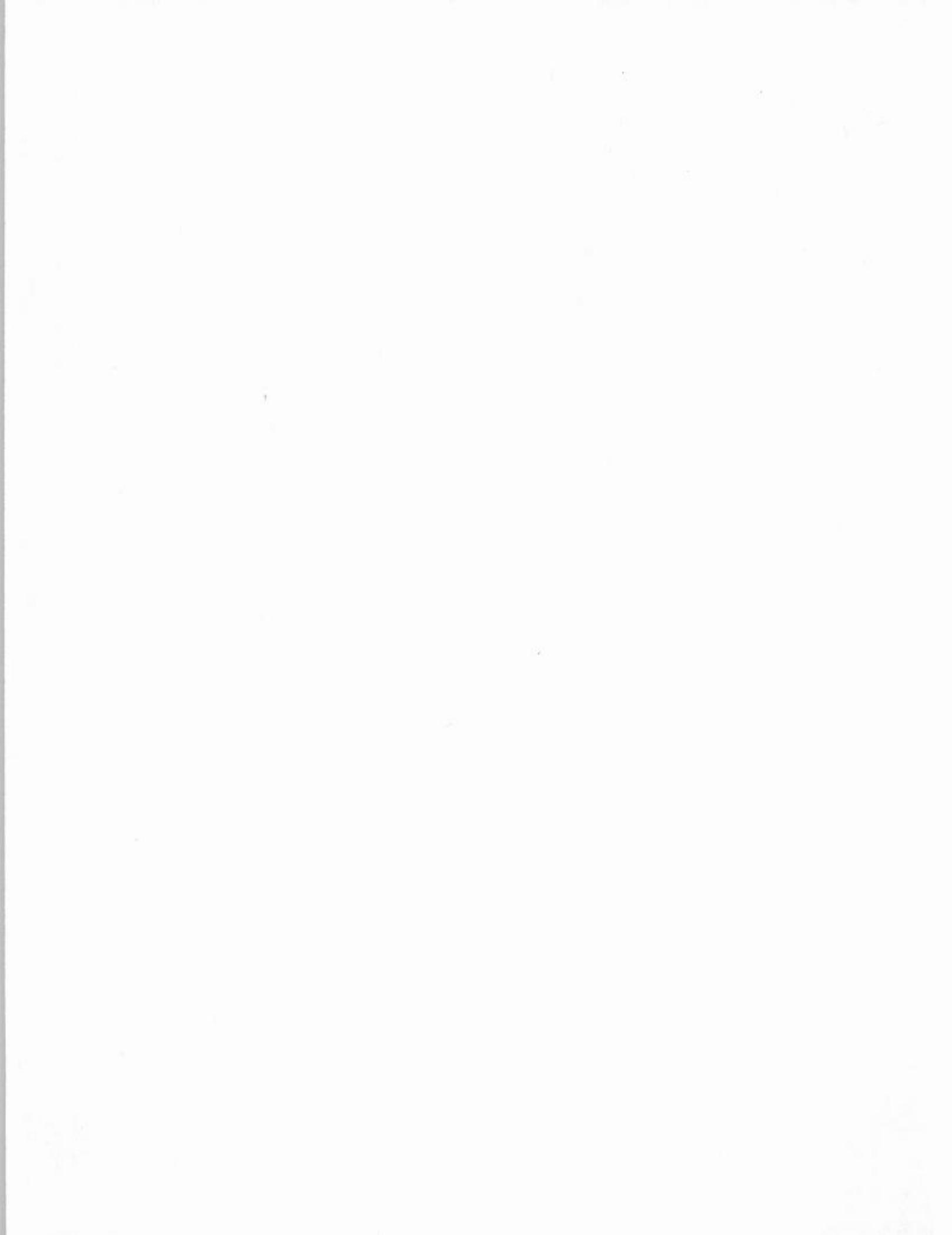
RECEIPT #	RCPT DATE	RCPT TOT	PAY TYPE	WHO PAID	CAUSE_NO
818	12/26/2025	285.00	CK	KALRAS, KEITH ALLEN	TC-4-251529

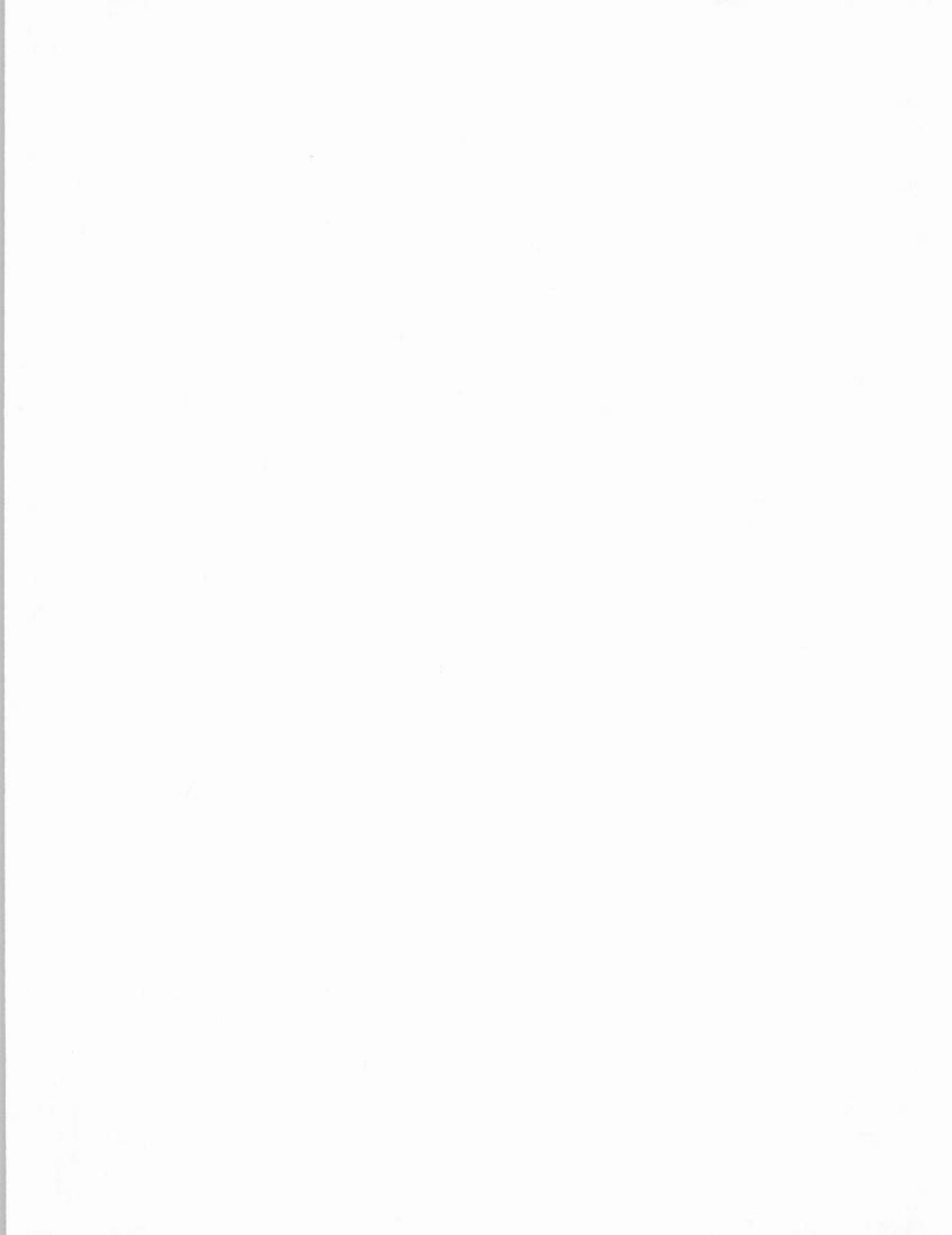
Fee Total 151.00

CRIMINAL DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	RCPT TOT	PAY TYPE	WHO PAID	CAUSE_NO
804	12/05/2025	50.00	CC	ARCHIBEQUE, UNIQUE URYAH	TC-4-251503
805	12/08/2025	235.00	CC	DEHAUN, PAUL E	TC-4-251498
809	12/12/2025	220.00	CC	LOTT, CAYDEN LUKE	TC-4-251522
810	12/15/2025	170.00	CC	STEINBERGER, DAVID COLE	TC-4-251448
811	12/15/2025	150.00	CC	STEINBERGER, DAVID COLE	TC-4-251449
812	12/15/2025	130.00	CC	LOPEZ, AMBER	TC-4-251477
813	12/15/2025	285.00	CC	SOTELO, MARIA IOURDES	TC-4-251536
817	12/23/2025	285.00	CC	STEWART, FREDRICK DAYSHA	TC-4-251515
820	12/30/2025	150.00	CC	VERCELLINO, TYLER VINCENT	TC-4-251531

Fee Total 151.00





MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 MELTON H. HANNA, LAMB JP 4 - RAN ON 01/01/2026 AT 12:47pm

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 ALL CASE TYPES  
 12/01/2025 THRU 12/31/2025  
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Fee Total 773.79

CRIMINAL DETAIL FOR LOCAL ARREST FEE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
803	12/04/2025	0.75	CC	25.00	DAVILA, MONICA SALAS	CR-4-18421

Fee Total 0.75

CRIMINAL DETAIL FOR DEFENSIVE DRIVING FEE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
819	12/30/2025	10.00	CC	144.00	VERCELLINO, TYLER VINCENT	TC-4-251532

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
806	12/08/2025	89.00	CK	170.00	WILLIAMS, KENNY DON	TC-4-251528
807	12/08/2025	80.00	CK	161.00	KAMP, BILLY WAYNE	TC-4-251526
816	12/23/2025	389.00	CK	470.00	HOLLIS, CLAYTON FRANK	TC-4-251543

Fee Total 558.00

CRIMINAL DETAIL FOR PARKS & WILDLIFE - FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
815	12/23/2025	89.00	CC	170.00	BUSSEY, BRANDON LANE	TC-4-251548

Fee Total 89.00

CRIMINAL DETAIL FOR DEFERRED FINE 010-4216

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
813	12/15/2025	50.00	CC	285.00	SOTELO, MARIA LOURDES	TC-4-251536

Fee Total 50.00

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
818	12/26/2025	3.00	CK	285.00	KALBAS, KEITH ALLEN	TC-4-251529

Fee Total 3.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
804	12/05/2025	0.28	CC	50.00	ARCHIBOQUE, UNIQUE URYAH	TC-4-251503
805	12/08/2025	3.00	CC	235.00	DEBAUN, PAUL E	TC-4-251498

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 MELTON H. HANNA, LAMB JP 4 - RAN ON 01/01/2026 AT 12:47pm

ALL USERS  
 ALL CASE TYPES  
 12/01/2025 THRU 12/31/2025  
 SELECTED BY BUSINESS DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
812	12/15/2025	0.47	CC	130.00	LOPEZ, AMBER	TC-4-251477
813	12/15/2025	3.00	CC	285.00	SOTELO, MARIA LOURDES	TC-4-251536
817	12/23/2025	3.00	CC	285.00	STEWART, FREDRICK DAYSHA	TC-4-251515
819	12/30/2025	3.00	CC	144.00	VERCELLINO, TYLER VINCENT	TC-4-251532

Fee Total 12.75

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
806	12/08/2025	0.10	CK	170.00	WILLIAMS, KENNY DON	TC-4-251528
807	12/08/2025	0.10	CK	161.00	KAMP, BILLY WAYNE	TC-4-251526
816	12/23/2025	0.10	CK	470.00	HOLLIS, CLAYTON FRANK	TC-4-251543
818	12/26/2025	0.10	CK	285.00	KALBAS, KEITH ALLEN	TC-4-251529

Fee Total 0.40

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
804	12/05/2025	0.04	CC	50.00	ARCHIBEQUE, UNIQUE URYAH	TC-4-251503
805	12/08/2025	0.10	CC	235.00	DEBAUN, PAUL E	TC-4-251498
809	12/12/2025	0.10	CC	220.00	LOTT, CAYDEN LUKE	TC-4-251522
810	12/15/2025	0.10	CC	170.00	STEINBERGER, DAVID COLE	TC-4-251448
811	12/15/2025	0.10	CC	150.00	STEINBERGER, DAVID COLE	TC-4-251449
812	12/15/2025	0.10	CC	130.00	LOPEZ, AMBER	TC-4-251477
813	12/15/2025	0.10	CC	285.00	SOTELO, MARIA LOURDES	TC-4-251536
815	12/23/2025	0.10	CC	170.00	BUSSEY, BRANDON LANE	TC-4-251548
817	12/23/2025	0.10	CC	285.00	STEWART, FREDRICK DAYSHA	TC-4-251515
819	12/30/2025	0.10	CC	144.00	VERCELLINO, TYLER VINCENT	TC-4-251532
820	12/30/2025	0.10	CC	150.00	VERCELLINO, TYLER VINCENT	TC-4-251531

Fee Total 1.04

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
806	12/08/2025	4.90	CK	170.00	WILLIAMS, KENNY DON	TC-4-251528
807	12/08/2025	4.90	CK	161.00	KAMP, BILLY WAYNE	TC-4-251526
816	12/23/2025	4.90	CK	470.00	HOLLIS, CLAYTON FRANK	TC-4-251543
818	12/26/2025	4.90	CK	285.00	KALBAS, KEITH ALLEN	TC-4-251529

Fee Total 19.60

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
804	12/05/2025	1.88	CC	50.00	ARCHIBEQUE, UNIQUE URYAH	TC-4-251503
805	12/08/2025	4.90	CC	235.00	DEBAUN, PAUL E	TC-4-251498

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 MELTON H. HANNA, LAMB JP 4 - RAN ON 01/01/2026 AT 12:47pm

ALL USERS

ALL CASE TYPES

10/01/2025 THRU 12/31/2025

SELECTED BY BUSINESS DATE

GL#	NO GL CODE	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
<b>CRIMINAL DISTRIBUTIONS</b>								
TFE		3.75	0.00	0.75	0.75	3.00	0.07	0.68
CMV-LICENSE & WEIGHT FINE	010-2112/010-4116	3593.00	2504.00	1089.00	3593.00	0.00	1796.50	1796.50
STATE TRAFFIC FINE - OLD	010-2202	37.50	0.00	7.50	7.50	30.00	0.37	7.13
STATE TRAFFIC FINE (EFF.9	010-2202	545.01	50.00	445.01	495.01	50.00	19.80	475.21
STATE ARREST FEE	010-2203/010-4116	159.34	43.09	106.25	149.34	10.00	119.47	29.87
PARKS & WILDLIFE ARREST F	010-2203/010-4116	25.00	15.00	10.00	25.00	0.00	20.00	5.00
CONSOLIDATED COURT COSTS	010-2213	2236.26	729.27	1413.99	2134.26	102.00	213.43	1920.83
JUDICIAL SUPPORT FEE	010-2216	8.40	0.00	2.40	2.40	6.00	0.24	2.16
LOCAL CC TRUANCY PREVENTI	010-2222	198.09	58.09	135.00	193.09	5.00	193.09	0.00
STATE JUROR FEE	010-2231	5.60	0.00	1.60	1.60	4.00	0.16	1.44
INDIGENT DEFENSE FUND	010-2239	2.80	0.00	0.80	0.80	2.00	0.08	0.72
TRUANCY PREVENTION MEASUR	010-2245	2.80	0.00	0.80	0.80	2.00	0.00	0.80
WARRANT FEE	010-4104	139.96	0.00	139.96	139.96	0.00	139.96	0.00
FINE	010-4116	2870.45	670.00	1994.45	2654.45	206.00	2664.45	0.00
LOCAL ARREST FEE	010-4116	5.75	0.00	5.75	5.75	0.00	5.75	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	20.00	0.00	20.00	20.00	0.00	20.00	0.00
PARKS & WILDLIFE - FINE	010-4116	1036.00	558.00	478.00	1036.00	0.00	155.40	880.60
COMPLIANCE DISMISSAL FINE	010-4216	10.00	10.00	0.00	10.00	0.00	10.00	0.00
DEFERRED FINE	010-4216	161.00	0.00	161.00	161.00	0.00	161.00	0.00
LOCAL TRAFFIC FINE (EFF.9	021/022/023/024-4127	35.71	3.00	29.71	32.71	3.00	32.71	0.00
LOCAL CC JURY FUND	057-4195	3.46	1.16	2.20	3.36	0.10	3.36	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	172.62	56.92	110.80	167.72	4.90	167.72	0.00
COURTHOUSE SECURITY	084-4119/133-4193	5.60	0.00	1.60	1.60	4.00	0.40	1.20
TECH FUND	131-4194	5.00	0.00	1.00	1.00	4.00	1.00	0.00
JUSTICE COURT TECHNOLOGY	131-4194	0.60	0.00	0.60	0.60	0.00	0.60	0.00
LOCAL CC TECH FUND	131-4194	140.47	46.47	90.00	136.47	4.00	136.47	0.00
COLLECTION FEE	HOLD	81.33	0.00	34.83	34.83	46.50	34.83	0.00
		11515.50	4736.00	6293.00	11029.00	486.50	5906.86	5122.14
<b>CIVIL DISTRIBUTIONS</b>								
County Dispute Resolution	010-2232	65.00	65.00	0.00	65.00	0.00	65.00	0.00
Language Access Fund	010-2248	39.00	39.00	0.00	39.00	0.00	39.00	0.00
State Consolidated Civil	010-2250	273.00	273.00	0.00	273.00	0.00	0.00	273.00
SHERIFF SERVICE FEE CIVIL	010-4104	75.00	75.00	0.00	75.00	0.00	75.00	0.00
WRIT OF POSSESSION	010-4116	400.00	200.00	200.00	400.00	0.00	400.00	0.00
Justice Court Support Fun	138-4116	325.00	325.00	0.00	325.00	0.00	325.00	0.00
		1177.00	977.00	200.00	1177.00	0.00	904.00	273.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

MELTON H. HANNA, LAMB JP 4 - RAN ON 01/01/2026 AT 12:47pm

ALL USERS

ALL CASE TYPES

10/01/2025 THRU 12/31/2025

SELECTED BY BUSINESS DATE

SUMMARY BREAKDOWN

Check	5518.00
Credit Card	6493.00
Cash	195.00
Indigent	285.00
Time Served	201.50
TOTAL MONETARY	12206.00
TOTAL NON-MONETARY	486.50
TOTAL AMOUNT	12692.50
RECEIPT NO.	754 TO 820

LESS CREDIT CARD 5713.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

MELTON H. HANNA, LAMB JF 4 - RAN ON 01/01/2026 AT 12:47pm

ALL USERS

ALL CASE TYPES

10/01/2025 THRU 12/31/2025

SELECTED BY BUSINESS DATE

CRIMINAL DETAIL FOR TFC NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
802	12/04/2025	0.75	CC	50.00	DAVILA, MONICA SALAS	TC-4-18448

Fee Total 0.75

CRIMINAL DETAIL FOR TFC NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
777	10/27/2025	3.00	TS	201.50	THOMAS, RANDY	TC-4-17-15151

Fee Total 3.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
754	10/03/2025	2504.00	CK	2585.00	LERMA-CAMPOS, CRISTIAN O	TC-4-251435

Fee Total 2504.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
784	11/04/2025	1004.00	CC	1085.00	NAVA - TARANGO, FERNANDO	TC-4-251510
808	12/11/2025	85.00	CC	85.00	ALBERTO, H MENDOZA	TC-4-251461

Fee Total 1089.00

CRIMINAL DETAIL FOR STATE TRAFFIC FINE - OLD 010-2202

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
902	12/04/2025	7.50	CC	50.00	DAVILA, MONICA SALAS	TC-4-18448

Fee Total 7.50

CRIMINAL DETAIL FOR STATE TRAFFIC FINE - OLD 010-2202

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
777	10/27/2025	30.00	TS	201.50	THOMAS, RANDY	TC-4-17-15151

Fee Total 30.00

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.
818	12/26/2025	50.00	CK	285.00	KALBAS, KEITH ALLEN	TC-4-251529

Fee Total 50.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 MELTON H. HANNA, LAMB JP 4 - RAN ON 01/01/2026 AT 12:47pm

ALL USERS

ALL CASE TYPES  
 10/01/2025 THRU 12/31/2025  
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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
756	10/03/2025	50.00	CC	245.00	WYATT, DELANEY MICHAEL	TC-4-251458
756-V	10/03/2025	-50.00	CC	-245.00	WYATT, DELANEY MICHAEL	TC-4-251458
757	10/03/2025	50.00	CC	245.00	WYATT, DELANEY MICHAEL	TC-4-251458
764	10/15/2025	7.96	CC	50.00	MARTEL, ANA ROSA	TC-4-251396
764-V	10/15/2025	-7.96	CC	-50.00	MARTEL, ANA ROSA	TC-4-251396
765	10/15/2025	7.96	CC	50.00	MARTEL, ANA ROSA	TC-4-251396
769	10/17/2025	50.00	CC	235.00	WINN, RICHARD EARL	TC-4-251492
780	10/31/2025	50.00	CC	285.00	FRANCO, JONATAN ESPINOZA	TC-4-251485
783	10/31/2025	3.93	CC	50.00	GUERRA, ISAIAS	TC-4-251475
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
804	12/05/2025	4.66	CC	50.00	ARCHIBEQUE, UNIQUE URYAH	TC-4-251503
805	12/08/2025	50.00	CC	235.00	DEBAUN, PAUL E	TC-4-251498
812	12/15/2025	7.80	CC	130.00	LOPEZ, AMBRER	TC-4-251477
813	12/15/2025	50.00	CC	285.00	SOTELO, MARIA LOURDES	TC-4-251536
817	12/23/2025	50.00	CC	285.00	STEWART, FREDRICK DAYSHA	TC-4-251515
819	12/30/2025	50.00	CC	144.00	VERCELLINO, TYLER VINCENT	TC-4-251532

Fee Total 445.01

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
776	10/27/2025	50.00	IND	285.00	UZOHU, HENRY UGOCHUKWU	TC-4-251491

Fee Total 50.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO_PAID	CAUSE_NO
766	10/16/2025	3.09	CA	50.00	GARCIA, DIEGO BRIAN	TC-4-251456
790	11/10/2025	5.00	CA	135.00	TAPERIA-RAMIREZ, FRANCIS	TC-4-251513

Fee Total 8.09

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO_PAID	CAUSE_NO
754	10/03/2025	5.00	CK	2585.00	LERNA-CAMPOS, CRISTIAN O	TC-4-251435
758	10/09/2025	5.00	CK	270.00	GARCIA-RIOS, JOSE CRUZ	TC-4-251469
759	10/09/2025	5.00	CK	150.00	GARCIA - RIOS, JOSE CRUZ	TC-4-251470
760	10/14/2025	5.00	CK	150.00	OLIVARES ORTIZ, JESUS NA	TC-4-251464
761	10/14/2025	5.00	CK	150.00	OLIVARES ORTIZ, JESUS NA	TC-4-251465
800	11/24/2025	5.00	CK	150.00	MILLER, MARLAN GREG	TC-4-251520

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 MELTON H. HANNA, LAMB JP 4 - RAN ON 01/01/2026 AT 12:47pm

ALL USERS  
 ALL CASE TYPES  
 10/01/2025 THRU 12/31/2025  
 SELECTED BY BUSINESS DATE

918 12/26/2025 5.00 CK 285.00 KALBAS, KEITH ALLEN TC-4-251529

Fee Total 35.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
756	10/03/2025	5.00	CC	245.00	WYATT, DELANEY MICHAEL	TC-4-251458
756-V	10/03/2025	-5.00	CC	-245.00	WYATT, DELANEY MICHAEL	TC-4-251458
757	10/03/2025	5.00	CC	245.00	WYATT, DELANEY MICHAEL	TC-4-251458
767	10/16/2025	5.00	CC	165.00	RAYBOL, ARSENIO	9101
769	10/17/2025	5.00	CC	235.00	WINN, RICHARD EARL	TC-4-251492
775	10/27/2025	3.09	CC	50.00	GUERRA, ISAIAS	TC-4-251475
780	10/31/2025	5.00	CC	285.00	FRANCO, JONATAN ESPINOZA	TC-4-251485
781	10/31/2025	5.00	CC	229.00	HINOJOSA JR., HERIBERTO	TC-4-251497
783	10/31/2025	1.91	CC	50.00	GUERRA, ISAIAS	TC-4-251475
767-V	11/03/2025	-5.00	CC	-165.00	RAYBOL, ARSENIO	9101
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	ARCHIBEQUE, UNIQUE URYAH	TC-4-251503
802	12/04/2025	1.25	CC	50.00	DAVILA, MONICA SALAS	TC-4-18448
804	12/05/2025	1.91	CC	50.00	ARCHIBEQUE, UNIQUE URYAH	TC-4-251503
805	12/08/2025	5.00	CC	235.00	DEBAUN, PAUL E	TC-4-251498
809	12/12/2025	5.00	CC	220.00	LOTT, CAYDEN LUKE	TC-4-251522
810	12/15/2025	5.00	CC	170.00	STEINBERGER, DAVID COLE	TC-4-251448
811	12/15/2025	5.00	CC	150.00	STEINBERGER, DAVID COLE	TC-4-251449
812	12/15/2025	5.00	CC	130.00	LOPEZ, AMBER	TC-4-251477
813	12/15/2025	5.00	CC	265.00	SOTELO, MARIA LOURDES	TC-4-251536
817	12/23/2025	5.00	CC	285.00	STEWART, FREDRICK DAYSHA	TC-4-251515
819	12/30/2025	5.00	CC	144.00	VERCELLINO, TYLER VINCENT	TC-4-251532
820	12/30/2025	5.00	CC	150.00	VERCELLINO, TYLER VINCENT	TC-4-251531

Fee Total 106.25

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
777	10/27/2025	5.00	TS	201.50	THOMAS, RANDY	TC-4-17-15151

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.

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

MELTON H. HANNA, LAMB JP 4 - RAN ON 01/01/2026 AT 12:47pm  
 ALL USERS  
 ALL CASE TYPES  
 10/01/2025 THRU 12/31/2025  
 SELECTED BY BUSINESS DATE

776 10/27/2025 5.00 IND 285.00 UZOH, HENRY USOCHUKWU TC-4-251491

Fee Total 5.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
806	12/08/2025	5.00	CK	170.00	WILLIAMS, KENNY DON	TC-4-251528
807	12/08/2025	5.00	CK	161.00	KAMP, BILLY WAYNE	TC-4-251526
816	12/23/2025	5.00	CK	470.00	HOLLIS, CLAYTON FRANK	TC-4-251543

Fee Total 15.00

**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
815	12/23/2025	5.00	CC	170.00	BUSSEY, BRANDON LANE	TC-4-251548

Fee Total 10.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
766	10/16/2025	38.27	CA	50.00	GARCIA, DIEGO BRIAN	TC-4-251456
790	11/10/2025	62.00	CA	135.00	TAPERIA-RAMIREZ, FRANCIS	TC-4-251513

Fee Total 100.27

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
754	10/03/2025	62.00	CK	2585.00	LERMA-CAMPOS, CRISTIAN O	TC-4-251435
758	10/09/2025	62.00	CK	270.00	GARCIA-RIOS, JOSE CRUZ	TC-4-251469
759	10/09/2025	62.00	CK	150.00	GARCIA - RIOS, JOSE CRUZ	TC-4-251470
760	10/14/2025	62.00	CK	150.00	OLIVARES ORTIZ, JESUS MA	TC-4-251464
761	10/14/2025	62.00	CK	150.00	OLIVARES ORTIZ, JESUS MA	TC-4-251465
800	11/24/2025	62.00	CK	150.00	MILLER, MARLAN GREG	TC-4-251520
806	12/08/2025	62.00	CK	170.00	WILLIAMS, KENNY DON	TC-4-251528
807	12/08/2025	62.00	CK	161.00	KAMP, BILLY WAYNE	TC-4-251526
816	12/23/2025	62.00	CK	470.00	HOLLIS, CLAYTON FRANK	TC-4-251543
818	12/26/2025	62.00	CK	285.00	KALEBAS, KEITH ALLEN	TC-4-251529

Fee Total 620.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
756	10/03/2025	62.00	CC	245.00	WYATT, DELANEY MICHAEL	TC-4-251458
755-V	10/03/2025	-62.00	CC	-245.00	WYATT, DELANEY MICHAEL	TC-4-251458

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
MELTON H. HANNA, LAMB JP 4 - RAN ON 01/01/2026 AT 12:47pm

ALL USERS

ALL CASE TYPES  
10/01/2025 THRU 12/31/2025  
SELECTED BY BUSINESS DATE

757	10/03/2025	62.00	CC	245.00	WYATT, DELANEY MICHAEL	TC-4-251458
767	10/16/2025	17.00	CC	165.00	RAYBOL, ARSENIO	9101
768	10/16/2025	17.00	CC	375.00	RAYBOL, ARSENIO	9102
769	10/17/2025	62.00	CC	235.00	WINN, RICHARD EARL	TC-4-251492
775	10/27/2025	38.27	CC	50.00	GUERRA, ISAIAS	TC-4-251475
780	10/31/2025	62.00	CC	285.00	FRANCO, JONATAN ESPINOZA	TC-4-251485
781	10/31/2025	62.00	CC	225.00	HINOJOSA JR., HERIBERTO	TC-4-251497
783	10/31/2025	23.73	CC	50.00	GUERRA, ISAIAS	TC-4-251475
767-V	11/03/2025	-17.00	CC	-165.00	RAYBOL, ARSENIO	9101
768-V	11/03/2025	-17.00	CC	-375.00	RAYBOL, ARSENIO	9102
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	ARCHIBREQUE, UNIQUE URYAH	TC-4-251503
801	11/26/2025	62.00	CC	470.00	DAVIS, CADEN JAMES	TC-4-251525
802	12/04/2025	10.00	CC	50.00	DAVILA, MONICA SALAS	TC-4-18448
803	12/04/2025	5.99	CC	25.00	DAVILA, MONICA SALAS	CR-4-18421
804	12/05/2025	23.73	CC	50.00	ARCHIBREQUE, UNIQUE URYAH	TC-4-251503
805	12/08/2025	62.00	CC	235.00	DEBAUN, PAUL E	TC-4-251498
809	12/12/2025	62.00	CC	220.00	LOTT, CAYDEN LUKE	TC-4-251522
810	12/15/2025	62.00	CC	170.00	STEINBERGER, DAVID COLE	TC-4-251448
811	12/15/2025	62.00	CC	150.00	STEINBERGER, DAVID COLE	TC-4-251449
812	12/15/2025	62.00	CC	130.00	LOPEZ, AMBER	TC-4-251477
813	12/15/2025	62.00	CC	285.00	SOTELO, MARIA LOURDES	TC-4-251536
815	12/23/2025	62.00	CC	170.00	BUSSEY, BRANDON LANE	TC-4-251548
817	12/23/2025	62.00	CC	285.00	STEWART, FREDRICK DAYSIA	TC-4-251515
819	12/30/2025	62.00	CC	144.00	VERCELLINO, TYLER VINCENT	TC-4-251532
820	12/30/2025	62.00	CC	150.00	VERCELLINO, TYLER VINCENT	TC-4-251531

Fee Total 1413.99

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
777	10/27/2025	40.00	TS	201.50	THOMAS, RANDY	TC-4-17-15151

Fee Total 40.00

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
776	10/27/2025	62.00	IND	285.00	UZOHU, HENRY UGOCHUKWU	TC-4-251491

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 MELTON H. HANNA, LAMB JP 4 - RAN ON 01/01/2026 AT 12:47pm

ALL USERS  
 ALL CASE TYPES  
 10/01/2025 THRU 12/31/2025  
 SELECTED BY BUSINESS DATE

Fee Total 62.00

CRIMINAL DETAIL FOR JUDICIAL SUPPORT FEE 010-2216

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
802	12/04/2025	1.50	CC	50.00	DAVILA, MONICA SALAS	TC-4-18448
803	12/04/2025	0.90	CC	25.00	DAVILA, MONICA SALAS	CR-4-18421

Fee Total 2.40

CRIMINAL DETAIL FOR JUDICIAL SUPPORT FEE 010-2216

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
777	10/27/2025	6.00	TS	201.50	THOMAS, RANDY	TC-4-17-15151

Fee Total 6.00

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
766	10/16/2025	3.09	CA	50.00	GARCIA, DIEGO BRIAN	TC-4-251456
790	11/10/2025	5.00	CA	135.00	TAPERIA-RAMIREZ, FRANCIS	TC-4-251513

Fee Total 8.09

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
754	10/03/2025	5.00	CK	2585.00	LERMA-CAMPOS, CRISTIAN O	TC-4-251435
758	10/09/2025	5.00	CK	270.00	GARCIA-RIOS, JOSE CRUZ	TC-4-251469
759	10/09/2025	5.00	CK	150.00	GARCIA - RIOS, JOSE CRUZ	TC-4-251470
760	10/14/2025	5.00	CK	150.00	OLIVARES ORTIZ, JESUS MA	TC-4-251464
761	10/14/2025	5.00	CK	150.00	OLIVARES ORTIZ, JESUS MA	TC-4-251465
800	11/24/2025	5.00	CK	150.00	MILLER, MARLAN GREG	TC-4-251520
806	12/08/2025	5.00	CK	170.00	WILLIAMS, KENNY DON	TC-4-251528
807	12/08/2025	5.00	CK	161.00	KAMP, BILLY WAYNE	TC-4-251526
816	12/23/2025	5.00	CK	470.00	HOLLIS, CLAYTON FRANK	TC-4-251543
818	12/26/2025	5.00	CK	285.00	KALBAS, KEITH ALLEN	TC-4-251529

Fee Total 50.00

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
756	10/03/2025	5.00	CC	245.00	WYATT, DELANEY MICHAEL	TC-4-251458
756-V	10/03/2025	-5.00	CC	-245.00	WYATT, DELANEY MICHAEL	TC-4-251458
757	10/03/2025	5.00	CC	245.00	WYATT, DELANEY MICHAEL	TC-4-251458
767	10/16/2025	15.00	CC	165.00	RAYBOL, ARSENIO	9101
768	10/16/2025	10.00	CC	375.00	RAYBOL, ARSENIO	9102
769	10/17/2025	5.00	CC	235.00	WINN, RICHARD EARL	TC-4-251492

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 MELTON H. HANNA, LAMB JP 4 - RAN ON 01/01/2026 AT 12:47pm

ALL USERS  
 ALL CASE TYPES  
 10/01/2025 THRU 12/31/2025  
 SELECTED BY BUSINESS DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
775	10/27/2025	3.09	CC	50.00	GUERRA, ISAIAS	TC-4-251475
780	10/31/2025	5.00	CC	285.00	FRANCO, JONATAN ESPINOZA	TC-4-251485
781	10/31/2025	5.00	CC	225.00	HINOJOSA JR., HERIBERTO	TC-4-251497
783	10/31/2025	1.91	CC	50.00	GUERRA, ISAIAS	TC-4-251475
767-V	11/03/2025	-15.00	CC	-165.00	RAYBOL, ARSENIO	9101
768-V	11/03/2025	-10.00	CC	-375.00	RAYHOL, ARSENIO	9102
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	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	ARCHIBQUE, UNIQUE URYAH	TC-4-251503
801	11/26/2025	5.00	CC	470.00	DAVIS, CADEN JAMES	TC-4-251525
804	12/05/2025	1.91	CC	50.00	ARCHIBQUE, UNIQUE URYAH	TC-4-251503
805	12/08/2025	5.00	CC	235.00	DEBAUN, PAUL E	TC-4-251498
809	12/12/2025	5.00	CC	220.00	LOTT, CAYDEN LUKE	TC-4-251522
810	12/15/2025	5.00	CC	170.00	STEINBERGER, DAVID COLE	TC-4-251448
811	12/15/2025	5.00	CC	150.00	STEINBERGER, DAVID COLE	TC-4-251449
812	12/15/2025	5.00	CC	130.00	LOPEZ, AMBER	TC-4-251477
813	12/15/2025	5.00	CC	285.00	SOTELO, MARIA LOURDES	TC-4-251536
815	12/23/2025	5.00	CC	170.00	BUSSEY, BRANDON LANE	TC-4-251548
817	12/23/2025	5.00	CC	285.00	STEWART, FREDRICK DAYSHA	TC-4-251515
819	12/30/2025	5.00	CC	144.00	VERCELLINO, TYLER VINCENT	TC-4-251532
820	12/30/2025	5.00	CC	150.00	VERCELLINO, TYLER VINCENT	TC-4-251531

Fee Total 135.00

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
776	10/27/2025	5.00	IND	285.00	UZOHU, HENRY UGOCHUKWU	TC-4-251491

Fee Total 5.00

CRIMINAL DETAIL FOR STATE JUROR FEE 010-2231

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
802	12/04/2025	1.00	CC	50.00	DAVILA, MONICA SALAS	TC-4-18448
803	12/04/2025	0.60	CC	25.00	DAVILA, MONICA SALAS	CR-4-18421

Fee Total 1.60

CRIMINAL DETAIL FOR STATE JUROR FEE 010-2231

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
777	10/27/2025	4.00	TS	201.50	THOMAS, RANDY	TC-4-17-15151

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 MELTON H. HANNA, LAMB JP 4 - RAN ON 01/01/2026 AT 12:47pm

ALL USERS  
 ALL CASE TYPES  
 10/01/2025 THRU 12/31/2025  
 SELECTED BY BUSINESS DATE

Fee Total 4.00

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 010-2239

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
802	12/04/2025	0.50	CC	50.00	DAVILA, MONICA SALAS	TC-4-18448
803	12/04/2025	0.30	CC	25.00	DAVILA, MONICA SALAS	CR-4-18421

Fee Total 0.80

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 010-2239

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
777	10/27/2025	2.00	TS	201.50	THOMAS, RANDY	TC-4-17-15151

Fee Total 2.00

CRIMINAL DETAIL FOR TRUANCY PREVENTION MEASURES 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
802	12/04/2025	0.50	CC	50.00	DAVILA, MONICA SALAS	TC-4-18448
803	12/04/2025	0.30	CC	25.00	DAVILA, MONICA SALAS	CR-4-18421

Fee Total 0.80

CRIMINAL DETAIL FOR TRUANCY PREVENTION MEASURES 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
777	10/27/2025	2.00	TS	201.50	THOMAS, RANDY	TC-4-17-15151

Fee Total 2.00

CRIMINAL DETAIL FOR WARRANT FEE 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
767	10/16/2025	50.00	CC	165.00	RAYBOL, ARSENIO	9101
768	10/16/2025	50.00	CC	375.00	RAYBOL, ARSENIO	9102
767-V	11/03/2025	-50.00	CC	-165.00	RAYBOL, ARSENIO	9101
768-V	11/03/2025	-50.00	CC	-375.00	RAYBOL, ARSENIO	9102
797	11/20/2025	50.00	CC	165.00	ROYBAL, ARSENIO	9101
798	11/20/2025	50.00	CC	375.00	ROYBAL, ARSENIO	9102
802	12/04/2025	12.50	CC	50.00	DAVILA, MONICA SALAS	TC-4-18448
802	12/04/2025	12.50	CC	50.00	DAVILA, MONICA SALAS	TC-4-18448
803	12/04/2025	7.47	CC	25.00	DAVILA, MONICA SALAS	CR-4-18421
803	12/04/2025	7.49	CC	25.00	DAVILA, MONICA SALAS	CR-4-18421

Fee Total 139.96

CRIMINAL DETAIL FOR FINE 010-4116

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 MELTON H. HANNA, LAMB JP 4 - RAN ON 01/01/2026 AT 12:47PM

ALL USERS  
 ALL CASE TYPES  
 10/01/2025 THRU 12/31/2025  
 SELECTED BY BUSINESS DATE

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
758	10/09/2025	189.00	CK	270.00	GARCIA-RIOS, JOSE CRUZ	TC-4-251469
759	10/09/2025	69.00	CK	150.00	GARCIA - RIOS, JOSE CRUZ	TC-4-251470
760	10/14/2025	69.00	CK	150.00	OLIVARES ORTIZ, JESUS MA	TC-4-251464
761	10/14/2025	69.00	CK	150.00	OLIVARES ORTIZ, JESUS MA	TC-4-251465
800	11/24/2025	69.00	CK	150.00	MILLER, MARIAN GREG	TC-4-251520
818	12/26/2025	151.00	CK	285.00	KALBAS, KEITH ALLEN	TC-4-251529

Fee Total 616.00

CRIMINAL DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
755	10/03/2025	90.17	CC	125.00	HERNANDEZ, IVAN O	CR-4-18415
756	10/03/2025	101.00	CC	245.00	WYATT, DELANEY MICHAEL	TC-4-251458
756-V	10/03/2025	-101.00	CC	-245.00	WYATT, DELANEY MICHAEL	TC-4-251458
764	10/15/2025	41.56	CC	50.00	MARTEL, ANA ROSA	TC-4-251396
764-V	10/15/2025	-41.56	CC	-50.00	MARTEL, ANA ROSA	TC-4-251396
765	10/15/2025	41.56	CC	50.00	MARTEL, ANA ROSA	TC-4-251396
767	10/16/2025	55.00	CC	165.00	PAYBOL, ARSENIO	9101
768	10/16/2025	298.00	CC	375.00	RAYBOL, ARSENIO	9102
769	10/17/2025	101.00	CC	235.00	WINN, RICHARD EARL	TC-4-251492
780	10/31/2025	151.00	CC	285.00	FRANCO, JONATAN ESPINOZA	TC-4-251485
781	10/31/2025	144.00	CC	225.00	HINOJOSA JR., HERIBERTO	TC-4-251497
783	10/31/2025	14.83	CC	50.00	GUERRA, ISAIAS	TC-4-251475
767-V	11/03/2025	-55.00	CC	-165.00	RAYBOL, ARSENIO	9101
768-V	11/03/2025	-298.00	CC	-375.00	RAYBOL, ARSENIO	9102
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	VAKELA-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
804	12/05/2025	14.06	CC	50.00	ARCHIBEOUF, UNIQUE URYAH	TC-4-251503
805	12/08/2025	101.00	CC	235.00	DEBAUN, PAUL E	TC-4-251498
809	12/12/2025	139.00	CC	220.00	LOTT, CAYDEN LUKE	TC-4-251522
810	12/15/2025	89.00	CC	170.00	STEINBERGER, DAVID COLE	TC-4-251448
811	12/15/2025	69.00	CC	150.00	STEINBERGER, DAVID COLE	TC-4-251449
812	12/15/2025	40.73	CC	130.00	LOPEZ, AMBER	TC-4-251477

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 MELTON H. HANNA, LAMB JP 4 - RAN ON 01/01/2026 AT 12:47pm

ALL USERS  
 ALL CASE TYPES  
 10/01/2025 THRU 12/31/2025  
 SELECTED BY BUSINESS DATE

RECEIPT #	RCPT DATE	RCPT TOT	WHO PAID	CAUSE NO
813	12/15/2025	101.00	CC	SOTELO, MARIA LOURDES TC-4-251536
817	12/23/2025	151.00	CC	STEWART, FREDRICK DAYSHA TC-4-251515
820	12/30/2025	69.00	CC	VERCELLINO, TYLER VINCEN TC-4-251531

Fee Total 1994.45

CRIMINAL DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
777	10/27/2025	55.00	TS	201.50	THOMAS, RANDY	TC-4-17-15151

Fee Total 55.00

CRIMINAL DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
776	10/27/2025	151.00	IND	285.00	UZOHO, HENRY UGOCHUKWU	TC-4-251491

Fee Total 151.00

CRIMINAL DETAIL FOR LOCAL ARREST FEE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
767	10/16/2025	5.00	CC	165.00	RAYBOL, ARSENIO	9101
767-V	11/03/2025	-5.00	CC	-165.00	RAYBOL, ARSENIO	9101
797	11/20/2025	5.00	CC	165.00	RAYBOL, ARSENIO	9101
803	12/04/2025	0.75	CC	25.00	DAVILA, MONICA SALAS	CR-4-18421

Fee Total 5.75

CRIMINAL DETAIL FOR CHILD SAFETY 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
767	10/16/2025	10.00	CC	165.00	RAYBOL, ARSENIO	9101
767-V	11/03/2025	-10.00	CC	-165.00	RAYBOL, ARSENIO	9101
797	11/20/2025	10.00	CC	165.00	RAYBOL, 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
819	12/30/2025	10.00	CC	144.00	VERCELLINO, TYLER VINCEN	TC-4-251532

Fee Total 20.00

CRIMINAL DETAIL FOR PARKS & WILDLIFE - FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
806	12/08/2025	89.00	CK	170.00	WILLIAMS, KENNY DON	TC-4-251528

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 MELTON H. HAMNA, LAMB JP 4 - RAN ON 01/01/2026 AT 12:47pm

ALL USERS

ALL CASE TYPES

10/01/2025 THRU 12/31/2025  
 SELECTED BY BUSINESS DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
807	12/08/2025	80.00	CK	161.00	KAMP, BILLY WAYNE	TC-4-251526
816	12/23/2025	389.00	CK	470.00	HOLLIS, CLAYTON FRANK	TC-4-251543
Fee Total		558.00				

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
815	12/23/2025	89.00	CC	170.00	BUSSEY, BRANDON LANE	TC-4-251548
Fee Total		478.00				

CRIMINAL DETAIL FOR COMPLIANCE DISMISSAL FINE 010-4216

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
770	10/20/2025	10.00	CA	10.00	MARTINEZ CASTILLO, FERNA	TC-4-251479
Fee Total		10.00				

CRIMINAL DETAIL FOR DEFERRED FINE 010-4216

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
756	10/03/2025	10.00	CC	245.00	WYATT, DELANEY MICHAEL	TC-4-251458
756-V	10/03/2025	-10.00	CC	-245.00	WYATT, DELANEY MICHAEL	TC-4-251458
757	10/03/2025	111.00	CC	245.00	WYATT, DELANEY MICHAEL	TC-4-251458
813	12/15/2025	50.00	CC	285.00	SOTELO, MARIA LOURDES	TC-4-251536
Fee Total		161.00				

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.
818	12/26/2025	3.00	CK	285.00	KALBAS, KEITH ALLEN	TC-4-251529
Fee Total		3.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
756	10/03/2025	3.00	CC	245.00	WYATT, DELANEY MICHAEL	TC-4-251458
756-V	10/03/2025	-3.00	CC	-245.00	WYATT, DELANEY MICHAEL	TC-4-251458
757	10/03/2025	3.00	CC	245.00	WYATT, DELANEY MICHAEL	TC-4-251458
764	10/15/2025	0.48	CC	50.00	MARTEL, ANA ROSA	TC-4-251396
764-V	10/15/2025	-0.48	CC	-50.00	MARTEL, ANA ROSA	TC-4-251396
765	10/15/2025	0.48	CC	50.00	MARTEL, ANA ROSA	TC-4-251396
767	10/16/2025	3.00	CC	165.00	RAYBOL, ARSENIO	9101
769	10/17/2025	3.00	CC	235.00	WINN, RICHARD EARL	TC-4-251492
780	10/31/2025	3.00	CC	285.00	FRANCO, JONATAN ESPINOZA	TC-4-251485
783	10/31/2025	0.24	CC	50.00	GUERRA, ISAITAS	TC-4-251475

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

MELTON H. HANNA, LAMB JP 4 - RAM ON 01/01/2026 AT 12:47pm

ALL USERS

ALL CASE TYPES

10/01/2025 THRU 12/31/2025

SELECTED BY BUSINESS DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
767-V	11/03/2025	-3.00	CC	-165.00	RAYBOL, ARSENIO	9101
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
804	12/05/2025	0.28	CC	50.00	ARCHIBREQUE, UNIQUE URYAH	TC-4-251503
805	12/08/2025	3.00	CC	235.00	DEBAUN, PAUL E	TC-4-251498
812	12/15/2025	0.47	CC	130.00	LOPEZ, AMBER	TC-4-251477
813	12/15/2025	3.00	CC	285.00	SOTTELO, MARIA LOURDES	TC-4-251536
817	12/23/2025	3.00	CC	285.00	STEWART, FREDRICK DAYSHA	TC-4-251515
819	12/30/2025	3.00	CC	144.00	VERCELLINO, TYLER VINCEN	TC-4-251532

Fee Total 29.71

**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
776	10/27/2025	3.00	IND	285.00	UZOHU, HENRY UGOCHUKWU	TC-4-251491

Fee Total 3.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
766	10/16/2025	0.06	CA	50.00	GARCIA, DIEGO BRIAN	TC-4-251456
790	11/10/2025	0.10	CA	135.00	TAPERIA-RAMIREZ, FRANCIS	TC-4-251513

Fee Total 0.16

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
754	10/03/2025	0.10	CK	2585.00	LERMA-CAMPOS, CRISTIAN O	TC-4-251435
758	10/09/2025	0.10	CK	270.00	GARCIA-RIOS, JOSE CRUZ	TC-4-251469
759	10/09/2025	0.10	CK	150.00	GARCIA - RIOS, JOSE CRUZ	TC-4-251470
760	10/14/2025	0.10	CK	150.00	OLIVARES ORTIZ, JESUS NA	TC-4-251464
761	10/14/2025	0.10	CK	150.00	OLIVARES ORTIZ, JESUS NA	TC-4-251465
800	11/24/2025	0.10	CK	150.00	MILLER, MARLAN GREG	TC-4-251520
806	12/08/2025	0.10	CK	170.00	WILLIAMS, KENNY DON	TC-4-251528
807	12/08/2025	0.10	CK	161.00	KAMP, BILLY WAYNE	TC-4-251526
816	12/23/2025	0.10	CK	470.00	HOLLIS, CLAYTON FRANK	TC-4-251543
818	12/26/2025	0.10	CK	285.00	KALBAS, KEITH ALLEN	TC-4-251529

Fee Total 1.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
756	10/03/2025	0.10	CC	245.00	WYATT, DELANEY MICHAEL	TC-4-251458

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 MELTON H. HANNA, LAMB JP 4 - RAN ON 01/01/2026 AT 12:47pm

ALL USERS  
 ALL CASE TYPES  
 10/01/2025 THRU 12/31/2025  
 SELECTED BY BUSINESS DATE

756-V	10/03/2025	-0.10	CC	-245.00	WYATT, DELANEY MICHAEL	TC-4-251458
757	10/03/2025	0.10	CC	245.00	WYATT, DELANEY MICHAEL	TC-4-251458
769	10/17/2025	0.10	CC	235.00	WINN, RICHARD EARL	TC-4-251492
775	10/27/2025	0.06	CC	50.00	GUERRA, ISAIAS	TC-4-251475
780	10/31/2025	0.10	CC	285.00	FRANCO, JONATAN ESPINOZA	TC-4-251485
781	10/31/2025	0.10	CC	225.00	HINOJOSA JR., HERIBERTO	TC-4-251497
783	10/31/2025	0.04	CC	50.00	GUERRA, ISAIAS	TC-4-251475
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
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
804	12/05/2025	0.04	CC	50.00	ARCHIBEQUE, UNIQUE URYAH	TC-4-251503
805	12/08/2025	0.10	CC	235.00	DEBAUN, PAUL E	TC-4-251498
809	12/12/2025	0.10	CC	220.00	LOTT, CAYDEN LUKE	TC-4-251522
810	12/15/2025	0.10	CC	170.00	STEINBERGER, DAVID COLE	TC-4-251448
811	12/15/2025	0.10	CC	150.00	STEINBERGER, DAVID COLE	TC-4-251449
812	12/15/2025	0.10	CC	130.00	LOPEZ, AMBER	TC-4-251477
813	12/15/2025	0.10	CC	285.00	SOTELO, MARIA LOURDES	TC-4-251536
815	12/23/2025	0.10	CC	170.00	BUSSEY, BRANDON LANE	TC-4-251548
817	12/23/2025	0.10	CC	285.00	STEWART, FREDRICK DAYSHA	TC-4-251515
819	12/30/2025	0.10	CC	144.00	VERCELLINO, TYLER VINCENT	TC-4-251532
820	12/30/2025	0.10	CC	150.00	VERCELLINO, TYLER VINCENT	TC-4-251531

Fee Total 2.20

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
776	10/27/2025	0.10	IND	285.00	UZOHO, HENRY UGOCHUKWU	TC-4-251491

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
766	10/16/2025	3.02	CA	50.00	GARCIA, DIEGO BRIAN	TC-4-251456
790	11/10/2025	4.90	CA	135.00	TAPERIA-RAMIREZ, FRANCIS	TC-4-251513

Fee Total 7.92

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
754	10/03/2025	4.90	CK	2985.00	LERMA-CAMPOS, CRISTIAN O	TC-4-251435
758	10/09/2025	4.90	CK	270.00	GARCIA-RIOS, JOSE CRUZ	TC-4-251469

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

MELTON H. HANNA, LAMB JP 4 - RAM ON 01/01/2026 AT 12:47pm

ALL USERS

ALL CASE TYPES

10/01/2025 THRU 12/31/2025

SELECTED BY BUSINESS DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
759	10/09/2025	4.90	CC	150.00	GARCIA - RIOS, JOSE CRUZ	TC-4-251470
760	10/14/2025	4.90	CC	150.00	OLIVARES ORTIZ, JESUS NA	TC-4-251464
761	10/14/2025	4.90	CC	150.00	OLIVARES ORTIZ, JESUS NA	TC-4-251465
800	11/24/2025	4.90	CC	150.00	MILLER, MARLAN GREG	TC-4-251520
806	12/08/2025	4.90	CC	170.00	WILLIAMS, KENNY DON	TC-4-251528
807	12/08/2025	4.90	CC	161.00	KAMP, BILLY WAYNE	TC-4-251526
816	12/23/2025	4.90	CC	470.00	HOLLIS, CLAYTON FRANK	TC-4-251543
818	12/26/2025	4.90	CC	285.00	KALBAS, KEITH ALLEN	TC-4-251529

Fee Total 49.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
756	10/03/2025	4.90	CC	245.00	WYATT, DELANEY MICHAEL	TC-4-251458
756-V	10/03/2025	-4.90	CC	-245.00	WYATT, DELANEY MICHAEL	TC-4-251458
757	10/03/2025	4.90	CC	245.00	WYATT, DELANEY MICHAEL	TC-4-251458
767	10/16/2025	3.00	CC	165.00	RAYBOL, ARSENIO	9101
769	10/17/2025	4.90	CC	235.00	WINN, RICHARD EARL	TC-4-251492
775	10/27/2025	3.02	CC	50.00	GUERRA, ISAIAS	TC-4-251475
780	10/31/2025	4.90	CC	285.00	FRANCO, JONATAN ESPINOZA	TC-4-251485
781	10/31/2025	4.90	CC	225.00	HINOJOSA JR., HERIBERTO	TC-4-251497
783	10/31/2025	1.88	CC	50.00	GUERRA, ISAIAS	TC-4-251475
767-V	11/03/2025	-3.00	CC	-165.00	RAYBOL, ARSENIO	9101
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 RENAE	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, ARSENIO	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
804	12/05/2025	1.88	CC	50.00	ARCHIBEQUE, UNIQUE URYAH	TC-4-251503
805	12/08/2025	4.90	CC	235.00	DEBAUN, PAUL E	TC-4-251498
809	12/12/2025	4.90	CC	220.00	LOTT, CAYDEN LUKE	TC-4-251522
810	12/15/2025	4.90	CC	170.00	STEINBERGER, DAVID COLE	TC-4-251448
811	12/15/2025	4.90	CC	150.00	STEINBERGER, DAVID COLE	TC-4-251449
812	12/15/2025	4.90	CC	130.00	LOPEZ, AMBER	TC-4-251477
813	12/15/2025	4.90	CC	285.00	SOTELO, MARIA LOURDES	TC-4-251536
815	12/23/2025	4.90	CC	170.00	HUSSEY, BRANDON LANE	TC-4-251548
817	12/23/2025	4.90	CC	285.00	STEWART, FREDRICK DAYSHA	TC-4-251515
819	12/30/2025	4.90	CC	144.00	VERCELLINO, TYLER VINCEN	TC-4-251532
820	12/30/2025	4.90	CC	150.00	VERCELLINO, TYLER VINCEN	TC-4-251531

Fee Total 110.80

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 MELTON H. HANNA, LAMB JP 4 - RAN ON 01/01/2026 AT 12:47pm

ALL USERS  
 ALL CASE TYPES  
 10/01/2025 THRU 12/31/2025  
 SELECTED BY BUSINESS DATE

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
776	10/27/2025	4.90	IND	285.00	UZOHU, HENRY UGOCHUKWU	TC-4-251491

Fee Total 4.90

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
802	12/04/2025	1.00	CC	50.00	DAVILA, MONICA SALAS	TC-4-18448
803	12/04/2025	0.60	CC	25.00	DAVILA, MONICA SALAS	CR-4-18421

Fee Total 1.60

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
777	10/27/2025	4.00	TS	201.50	THOMAS, RANDY	TC-4-17-15151

Fee Total 4.00

CRIMINAL DETAIL FOR TECH FUND 131-4194

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
802	12/04/2025	1.00	CC	50.00	DAVILA, MONICA SALAS	TC-4-18448

Fee Total 1.00

CRIMINAL DETAIL FOR TECH FUND 131-4194

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
777	10/27/2025	4.00	TS	201.50	THOMAS, RANDY	TC-4-17-15151

Fee Total 4.00

CRIMINAL DETAIL FOR JUSTICE COURT TECHNOLOGY FUND 131-4194

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
803	12/04/2025	0.60	CC	25.00	DAVILA, MONICA SALAS	CR-4-18421

Fee Total 0.60

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4194

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
766	10/16/2025	2.47	CA	50.00	GARCIA, DIEGO BRIAN	TC-4-251456
790	11/10/2025	4.00	CA	135.00	TAPERIA-RAMIREZ, FRANCIS	TC-4-251513

Fee Total 6.47

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4194

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 MELTON H. HANNA, LAMB JP 4 - RAN ON 01/01/2026 AT 12:47pm

ALL USERS  
 ALL CASE TYPES  
 10/01/2025 THRU 12/31/2025  
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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
754	10/03/2025	4.00	CK	2585.00	LERMA-CAMPOS, CRISTIAN O	TC-4-251435
758	10/09/2025	4.00	CK	270.00	GARCIA-RIOS, JOSE CRUZ	TC-4-251469
759	10/09/2025	4.00	CK	150.00	GARCIA - RIOS, JOSE CRUZ	TC-4-251470
760	10/14/2025	4.00	CK	150.00	OLIVARES ORTIZ, JESUS NA	TC-4-251464
761	10/14/2025	4.00	CK	150.00	OLIVARES ORTIZ, JESUS NA	TC-4-251465
800	11/24/2025	4.00	CK	150.00	MILLER, MARLAN GREG	TC-4-251520
806	12/08/2025	4.00	CK	170.00	WILLIAMS, KENNY DON	TC-4-251528
807	12/08/2025	4.00	CK	161.00	KAMP, BILLY WAYNE	TC-4-251526
816	12/23/2025	4.00	CK	470.00	HOLLIS, CLAYTON FRANK	TC-4-251543
818	12/26/2025	4.00	CK	285.00	KALBAS, KEITH ALLEN	TC-4-251529

Fee Total 40.00

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4194

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
756	10/03/2025	4.00	CC	245.00	WYATT, DELANEY MICHAEL	TC-4-251458
756-V	10/03/2025	-4.00	CC	-245.00	WYATT, DELANEY MICHAEL	TC-4-251458
757	10/03/2025	4.00	CC	245.00	WYATT, DELANEY MICHAEL	TC-4-251458
767	10/16/2025	2.00	CC	165.00	RAYBOL, ARSENIO	9101
769	10/17/2025	4.00	CC	235.00	WINN, RICHARD EARL	TC-4-251492
775	10/27/2025	2.47	CC	50.00	GUERRA, ISAIAS	TC-4-251475
780	10/31/2025	4.00	CC	285.00	FRANCO, JONATAN ESPINOZA	TC-4-251485
781	10/31/2025	4.00	CC	225.00	HINOJOSA JR., HERIBERTO	TC-4-251497
783	10/31/2025	1.53	CC	50.00	GUERRA, ISAIAS	TC-4-251475
767-V	11/03/2025	-2.00	CC	-165.00	RAYBOL, ARSENIO	9101
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	VAKELA-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
804	12/05/2025	1.53	CC	50.00	ARCHIBEQUE, UNIQUE URYAH	TC-4-251503
805	12/08/2025	4.00	CC	235.00	DEBAUN, PAUL E	TC-4-251498
809	12/12/2025	4.00	CC	220.00	LOTT, CAYDEN LUKE	TC-4-251522
810	12/15/2025	4.00	CC	170.00	STEINBERGER, DAVID COLE	TC-4-251448
811	12/15/2025	4.00	CC	150.00	STEINBERGER, DAVID COLE	TC-4-251449
812	12/15/2025	4.00	CC	130.00	LOPEZ, AMBER	TC-4-251477
813	12/15/2025	4.00	CC	285.00	SOTELO, MARIA LOURDES	TC-4-251536
815	12/23/2025	4.00	CC	170.00	BUSSEY, BRANDON LANE	TC-4-251548
817	12/23/2025	4.00	CC	285.00	STEWART, FREDRICK DAYSHA	TC-4-251515
819	12/30/2025	4.00	CC	144.00	VERCELLINO, TYLER VINCENT	TC-4-251532
820	12/30/2025	4.00	CC	150.00	VERCELLINO, TYLER VINCENT	TC-4-251531

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 MELTON H. HANNA, LAMB JP 4 - RAN ON 01/01/2026 AT 12:47pm

ALL USERS

ALL CASE TYPES

10/01/2025 THRU 12/31/2025

SELECTED BY BUSINESS DATE

Fee Total 90.00

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4194

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
776	10/21/2025	4.00	IND	285.00	UZOHU, HENRY UGOCHUKWU	TC-4-251491

Fee Total 4.00

CRIMINAL DETAIL FOR COLLECTION FEE HOLD

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
755	10/03/2025	34.83	CC	125.00	HERNANDEZ, IVAN O	CR-4-18415

Fee Total 34.83

CRIMINAL DETAIL FOR COLLECTION FEE HOLD

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
777	10/21/2025	46.50	TS	201.50	THOMAS, RANDY	TC-4-17-15151

Fee Total 46.50

CIVIL DETAIL FOR County Dispute Resolution Fund 010-2232

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
762	10/14/2025	5.00	CK	54.00		DC-4-251167
763	10/14/2025	5.00	CK	54.00		DC-4-251168
771	10/20/2025	5.00	CK	129.00		FED-4-25961
773	10/25/2025	5.00	CK	54.00		DC-4-251169
774	10/25/2025	5.00	CK	54.00		DC-4-251170
778	10/30/2025	5.00	CK	54.00		DC-4-251171
779	10/30/2025	5.00	CK	54.00		DC-4-251172
782	10/31/2025	5.00	CK	54.00		DC-4-251173
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
814	12/15/2025	5.00	CK	54.00		DC-4-251178

Fee Total 65.00

CIVIL DETAIL FOR Language Access Fund 010-2248

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
762	10/14/2025	3.00	CK	54.00		DC-4-251167
763	10/14/2025	3.00	CK	54.00		DC-4-251168
771	10/20/2025	3.00	CK	129.00		FED-4-25961
773	10/25/2025	3.00	CK	54.00		DC-4-251169

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

MELTON H. HANNA, LAMB JP 4 - RAN ON 01/01/2026 AT 12:47pm

ALL USERS

ALL CASE TYPES

10/01/2025 THRU 12/31/2025

SELECTED BY BUSINESS DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
774	10/25/2025	3.00	CK	54.00		DC-4-251170
778	10/30/2025	3.00	CK	54.00		DC-4-251171
779	10/30/2025	3.00	CK	54.00		DC-4-251172
782	10/31/2025	3.00	CK	54.00		DC-4-251173
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
814	12/15/2025	3.00	CK	54.00		DC-4-251178

Fee Total 39.00

CIVIL DETAIL FOR State Consolidated Civil Fee 010-2250

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
762	10/14/2025	21.00	CK	54.00		DC-4-251167
763	10/14/2025	21.00	CK	54.00		DC-4-251168
771	10/20/2025	21.00	CK	129.00		FED-4-25961
773	10/25/2025	21.00	CK	54.00		DC-4-251169
774	10/25/2025	21.00	CK	54.00		DC-4-251170
778	10/30/2025	21.00	CK	54.00		DC-4-251171
779	10/30/2025	21.00	CK	54.00		DC-4-251172
782	10/31/2025	21.00	CK	54.00		DC-4-251173
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
814	12/15/2025	21.00	CK	54.00		DC-4-251178

Fee Total 273.00

CIVIL DETAIL FOR SHERIFF SERVICE FEE CIVIL 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
771	10/20/2025	75.00	CK	129.00		FED-4-25961

Fee Total 75.00

CIVIL DETAIL FOR WRIT OF POSSESSION 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
772	10/22/2025	200.00	CK	200.00		FED-4-25960

Fee Total 200.00

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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 MELTON H. HANNA, LAMB JP 4 - RAN ON 01/01/2026 AT 12:47pm

ALL USERS

ALL CASE TYPES

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Fee Total 200.00

CIVIL DETAIL FOR Justice Court Support Fund 138-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
762	10/14/2025	25.00	CK	54.00		DC-4-251167
763	10/14/2025	25.00	CK	54.00		DC-4-251168
771	10/20/2025	25.00	CK	129.00		FED-4-25961
773	10/25/2025	25.00	CK	54.00		DC-4-251169
774	10/25/2025	25.00	CK	54.00		DC-4-251170
778	10/30/2025	25.00	CK	54.00		DC-4-251171
779	10/30/2025	25.00	CK	54.00		DC-4-251172
782	10/31/2025	25.00	CK	54.00		DC-4-251173
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
814	12/15/2025	25.00	CK	54.00		DC-4-251178

Fee Total 325.00

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FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
<b>CRIMINAL DISTRIBUTIONS</b>								
TFC								
CWV-LICENSE & WEIGHT FINE	010-2112/010-4116	3.75	0.00	0.75	0.75	3.00	0.07	0.68
STATE TRAFFIC FINE - OLD		3593.00	2504.00	1089.00	3593.00	0.00	1796.50	1796.50
STATE TRAFFIC FINE (EFF.9	010-2202	37.50	0.00	7.50	7.50	30.00	0.37	7.13
STATE ARREST FEE	010-2202	545.01	50.00	445.01	495.01	50.00	19.80	475.21
PARKS & WILDLIFE ARREST F	010-2203/010-4116	159.34	43.09	106.25	149.34	10.00	119.47	29.87
CONSOLIDATED COURT COSTS	010-2203/010-4116	25.00	15.00	10.00	25.00	0.00	20.00	5.00
JUDICIAL SUPPORT FEE	010-2213	2236.26	720.27	1413.99	2134.26	102.00	213.43	1920.83
LOCAL CC TRUANCY PREVENTI	010-2216	8.40	0.00	2.40	2.40	6.00	0.24	2.16
STATE JUROR FEE	010-2222	198.09	58.09	135.00	193.09	5.00	193.09	0.00
INDIGENT DEFENSE FUND	010-2231	5.60	0.00	1.60	1.60	4.00	0.16	1.44
TRUANCY PREVENTION MEASUR	010-2239	2.80	0.00	0.80	0.80	2.00	0.08	0.72
WARRANT FEE	010-2245	2.80	0.00	0.80	0.80	2.00	0.00	0.80
LOCAL ARREST FEE	010-4104	139.96	0.00	139.96	139.96	0.00	139.96	0.00
CHILD SAFETY	010-4116	2870.45	670.00	1994.45	2664.45	206.00	2664.45	0.00
DEFENSIVE DRIVING FEE	010-4116	5.75	0.00	5.75	5.75	0.00	5.75	0.00
PARKS & WILDLIFE - FINE	010-4116	10.00	0.00	10.00	10.00	0.00	10.00	0.00
COMPLIANCE DISMISSAL FINE	010-4116	20.00	0.00	20.00	20.00	0.00	20.00	0.00
DEFERRED FINE	010-4216	1036.00	558.00	478.00	1036.00	0.00	155.40	880.60
LOCAL TRAFFIC FINE (EFF.9	010-4216	161.00	0.00	161.00	161.00	0.00	161.00	0.00
LOCAL CC JURY FUND	021/022/023/024-4127	35.71	3.00	29.71	32.71	3.00	32.71	0.00
LOCAL CC COURTHOUSE SECUR	057-4195	3.46	1.16	2.20	3.36	0.10	3.36	0.00
COURTHOUSE SECURITY	084-4119/133-4166	172.62	56.92	110.80	167.72	4.90	167.72	0.00
TECH FUND	084-4119/133-4193	5.60	0.00	1.60	1.60	4.00	0.40	1.20
JUSTICE COURT TECHNOLOGY	131-4194	5.00	0.00	1.00	1.00	4.00	1.00	0.00
LOCAL CC TECH FUND	131-4194	0.60	0.00	0.60	0.60	0.00	0.60	0.00
COLLECTION FEE	131-4194	140.47	46.47	90.00	136.47	4.00	136.47	0.00
	HOLD	81.33	0.00	34.83	34.83	46.50	34.83	0.00
		11515.50	4736.00	6293.00	11029.00	486.50	5906.86	5122.14
<b>CIVIL DISTRIBUTIONS</b>								
County Dispute Resolution	010-2232	65.00	65.00	0.00	65.00	0.00	65.00	0.00
Language Access Fund	010-2248	39.00	39.00	0.00	39.00	0.00	39.00	0.00
State Consolidated Civil	010-2250	273.00	273.00	0.00	273.00	0.00	0.00	273.00
SHERIFF SERVICE FEE CIVIL	010-4104	75.00	75.00	0.00	75.00	0.00	75.00	0.00
WRIT OF POSSESSION	010-4116	400.00	200.00	200.00	400.00	0.00	400.00	0.00
Justice Court Support Fun	138-4116	325.00	325.00	0.00	325.00	0.00	325.00	0.00
		1177.00	977.00	200.00	1177.00	0.00	904.00	273.00

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ALL USERS  
ALL CASE TYPES

10/01/2025 THRU 12/31/2025  
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SUMMARY BREAKDOWN

Check	5518.00
Credit Card	6493.00
Cash	195.00
Indigent	285.00
Time Served	201.50
TOTAL MONETARY	12206.00
TOTAL NON-MONETARY	486.50
TOTAL AMOUNT	12692.50
RECEIPT NO.	754 TO 820

LESS CREDIT CARD 5713.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 MELTON H. HANNA, LAMB JP 4 - RAN ON 01/01/2026 AT 12:47PM  
 ALL USERS  
 ALL CASE TYPES  
 10/01/2025 THRU 12/31/2025  
 SELECTED BY BUSINESS DATE

CRIMINAL DETAIL FOR TFC NO GL CODE  
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO  
 802 12/04/2025 0.75 CC 50.00 DAVILA, MONICA SALAS TC-4-18448

Fee Total 0.75

CRIMINAL DETAIL FOR TFC NO GL CODE  
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO  
 777 10/27/2025 3.00 TS 201.50 THOMAS, RANDY TC-4-17-15151

Fee Total 3.00

CRIMINAL DETAIL FOR CMV-LICENSE & WEIGHT FINE 010-2112/010-4116  
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO  
 754 10/03/2025 2504.00 CK 2595.00 LERMA-CAMPOS, CRISTIAN O TC-4-251435

Fee Total 2504.00

CRIMINAL DETAIL FOR CMV-LICENSE & WEIGHT FINE 010-2112/010-4116  
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO  
 784 11/04/2025 1004.00 CC 1085.00 NAVA - TARANGO, FERNANDO TC-4-251510  
 808 12/11/2025 85.00 CC 85.00 ALBERTO, H MENDOZA TC-4-251461

Fee Total 1089.00

CRIMINAL DETAIL FOR STATE TRAFFIC FINE - OLD 010-2202  
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO  
 802 12/04/2025 7.50 CC 50.00 DAVILA, MONICA SALAS TC-4-18448

Fee Total 7.50

CRIMINAL DETAIL FOR STATE TRAFFIC FINE - OLD 010-2202  
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO  
 777 10/27/2025 30.00 TS 201.50 THOMAS, RANDY TC-4-17-15151

Fee Total 30.00

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  
 818 12/26/2025 50.00 CK 285.00 KALBAS, KEITH ALLEN TC-4-251529

Fee Total 50.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 MELTON H. HANNA, LAMB JP 4 - RAN ON 01/01/2026 AT 12:47pm

ALL USERS

ALL CASE TYPES

10/01/2025 THRU 12/31/2025

SELECTED BY BUSINESS DATE

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.
756	10/03/2025	50.00	CC	245.00	WYATT, DELANEY MICHAEL	TC-4-251458
756-V	10/03/2025	-50.00	CC	-245.00	WYATT, DELANEY MICHAEL	TC-4-251458
757	10/03/2025	50.00	CC	245.00	WYATT, DELANEY MICHAEL	TC-4-251458
764	10/15/2025	7.96	CC	50.00	MARTEL, ANA ROSA	TC-4-251396
764-V	10/15/2025	-7.96	CC	-50.00	MARTEL, ANA ROSA	TC-4-251396
765	10/15/2025	7.96	CC	50.00	MARTEL, ANA ROSA	TC-4-251396
769	10/17/2025	50.00	CC	235.00	WINN, RICHARD EARL	TC-4-251492
780	10/31/2025	50.00	CC	285.00	FRANCO, JONATAN ESPINOZA	TC-4-251485
783	10/31/2025	3.93	CC	50.00	GUERRA, ISAIAS	TC-4-251475
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
804	12/05/2025	4.66	CC	50.00	ARCHIBEQUE, UNIQUE URYAH	TC-4-251503
805	12/08/2025	50.00	CC	235.00	DEBAUN, PAUL E	TC-4-251498
812	12/15/2025	7.80	CC	130.00	LOPEZ, AMBER	TC-4-251477
813	12/15/2025	50.00	CC	285.00	SOTELO, MARIA LOURDES	TC-4-251536
817	12/23/2025	50.00	CC	285.00	STEWART, FREDRICK DAYSHA	TC-4-251515
819	12/30/2025	50.00	CC	144.00	VERCELLINO, TYLER VINCENT	TC-4-251532
Fee Total		445.01				

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.
776	10/27/2025	50.00	IND	285.00	UZOHU, HENRY UGOCHUKWU	TC-4-251491
Fee Total		50.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
766	10/16/2025	3.09	CA	50.00	GARCIA, DIEGO BRIAN	TC-4-251456
790	11/10/2025	5.00	CA	135.00	TAPERIA-RAMIREZ, FRANCIS	TC-4-251513
Fee Total		8.09				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
754	10/03/2025	5.00	CK	2985.00	LERMA-CAMPOS, CRISTIAN O	TC-4-251435
758	10/09/2025	5.00	CK	270.00	GARCIA-RIOS, JOSE CRUZ	TC-4-251469
759	10/09/2025	5.00	CK	150.00	GARCIA - RIOS, JOSE CRUZ	TC-4-251470
760	10/14/2025	5.00	CK	150.00	OLIVARES ORTIZ, JESUS NA	TC-4-251464
761	10/14/2025	5.00	CK	150.00	OLIVARES ORTIZ, JESUS NA	TC-4-251465
800	11/24/2025	5.00	CK	150.00	MILLER, MARIAN GREG	TC-4-251520

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 MELTON H. HANNA, LAMB JP 4 - RAN ON 01/01/2026 AT 12:47pm

ALL USERS

ALL CASE TYPES  
 10/01/2025 THRU 12/31/2025  
 SELECTED BY BUSINESS DATE

818 12/26/2025 5.00 CK 285.00 KALBAS, KEITH ALLEN TC-4-251529

Fee Total 35.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
756	10/03/2025	5.00	CC	245.00	WYATT, DELANEY MICHAEL	TC-4-251458
756-V	10/03/2025	-5.00	CC	-245.00	WYATT, DELANEY MICHAEL	TC-4-251458
757	10/03/2025	5.00	CC	245.00	WYATT, DELANEY MICHAEL	TC-4-251458
767	10/16/2025	5.00	CC	165.00	RAYBOL, ARSENIO	9101
769	10/17/2025	5.00	CC	235.00	WINN, RICHARD EARL	TC-4-251492
775	10/27/2025	3.09	CC	50.00	GUERRA, ISAIAS	TC-4-251475
780	10/31/2025	5.00	CC	285.00	FRANCO, JONATAN ESPINOZA	TC-4-251485
781	10/31/2025	5.00	CC	225.00	HINOJOSA JR., HERIBERTO	TC-4-251497
783	10/31/2025	1.91	CC	50.00	GUERRA, ISAIAS	TC-4-251475
767-V	11/03/2025	-5.00	CC	-165.00	RAYBOL, ARSENIO	9101
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	ARCHIBOQUE, UNIQUE URYAH	TC-4-251503
802	12/04/2025	1.25	CC	50.00	DAVILA, MONICA SALAS	TC-4-18448
804	12/05/2025	1.91	CC	50.00	ARCHIBOQUE, UNIQUE URYAH	TC-4-251503
805	12/08/2025	5.00	CC	235.00	DEBAUN, PAUL E	TC-4-251498
809	12/12/2025	5.00	CC	220.00	LOTT, CAYDEN LUKE	TC-4-251522
810	12/15/2025	5.00	CC	170.00	STEINBERGER, DAVID COLE	TC-4-251448
811	12/15/2025	5.00	CC	150.00	STEINBERGER, DAVID COLE	TC-4-251449
812	12/15/2025	5.00	CC	130.00	LOPEZ, AMBER	TC-4-251477
813	12/15/2025	5.00	CC	285.00	SOTELO, MARIA LOURDES	TC-4-251536
817	12/23/2025	5.00	CC	285.00	STEWART, FREDRICK DAYSHA	TC-4-251515
819	12/30/2025	5.00	CC	144.00	VERCELLINO, TYLER VINCENT	TC-4-251532
820	12/30/2025	5.00	CC	150.00	VERCELLINO, TYLER VINCENT	TC-4-251531

Fee Total 106.25

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
777	10/27/2025	5.00	TS	201.50	THOMAS, RANDY	TC-4-17-15151

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.

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 MELTON H. HANNA, LAMB JP 4 - RAN ON 01/01/2026 AT 12:47pm

ALL USERS

ALL CASE TYPES

10/01/2025 THRU 12/31/2025

SELECTED BY BUSINESS DATE

776 10/27/2025 5.00 IND 285.00 UZOHO, HENRY USOCHUKWU TC-4-251491

Fee Total 5.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	WHO PAID	RCPT TOT	CAUSE NO.
806	12/08/2025	5.00	CK	WILLIAMS, KENNY DON	170.00	TC-4-251528
807	12/08/2025	5.00	CK	KAMP, BILLY WAYNE	161.00	TC-4-251526
816	12/23/2025	5.00	CK	HOLLIS, CLAYTON FRANK	470.00	TC-4-251543

Fee Total 15.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	WHO PAID	RCPT TOT	CAUSE NO.
801	11/26/2025	5.00	CC	DAVIS, CADEN JAMES	470.00	TC-4-251525
815	12/23/2025	5.00	CC	BUSSEY, BRANDON LANE	170.00	TC-4-251548

Fee Total 10.00

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	WHO PAID	RCPT TOT	CAUSE NO.
766	10/16/2025	38.27	CA	GARCIA, DIEGO BRIAN	50.00	TC-4-251456
790	11/10/2025	62.00	CA	TAFERIA-RAMIREZ, FRANCIS	135.00	TC-4-251513

Fee Total 100.27

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	WHO PAID	RCPT TOT	CAUSE NO.
754	10/03/2025	62.00	CK	LERMA-CAMPOS, CRISTIAN O	2585.00	TC-4-251435
758	10/09/2025	62.00	CK	GARCIA-RIOS, JOSE CRUZ	270.00	TC-4-251469
759	10/09/2025	62.00	CK	GARCIA - RIOS, JOSE CRUZ	150.00	TC-4-251470
760	10/14/2025	62.00	CK	OLIVARES ORTIZ, JESUS NA	150.00	TC-4-251464
761	10/14/2025	62.00	CK	OLIVARES ORTIZ, JESUS NA	150.00	TC-4-251465
800	11/24/2025	62.00	CK	MILLER, MARLAN GREG	150.00	TC-4-251520
806	12/08/2025	62.00	CK	WILLIAMS, KENNY DON	170.00	TC-4-251528
807	12/08/2025	62.00	CK	KAMP, BILLY WAYNE	161.00	TC-4-251526
816	12/23/2025	62.00	CK	HOLLIS, CLAYTON FRANK	470.00	TC-4-251543
818	12/26/2025	62.00	CK	KALPAS, KRITH ALLEN	285.00	TC-4-251529

Fee Total 620.00

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	WHO PAID	RCPT TOT	CAUSE NO.
756	10/03/2025	62.00	CC	WYATT, DELANEY MICHAEL	245.00	TC-4-251458
756-V	10/03/2025	-62.00	CC	WYATT, DELANEY MICHAEL	-245.00	TC-4-251458

*Jina*

**TITLE REPORT**  
**DECEMBER 2025**

**STATE** \_\_\_\_\_ **\$1,616.00**

**COUNTY** \_\_\_\_\_ **\$1,010.00**

**TOTAL** \_\_\_\_\_ **\$2,626.00**

# MONTHLY TITLE REPORT TOTALS

FOR THE MONTH OF: DECEMBER 2025

<u>DATE</u>	<u>STATE</u>	<u>COUNTY</u>	<u>TOTAL</u>
12/1	120.00	75.00	195.00
12/2	64.00	40.00	104.00
12/3	96.00	60.00	156.00
12/4	128.00	80.00	208.00
12/5	48.00	30.00	78.00
12/8	56.00	35.00	91.00
12/9	144.00	90.00	234.00
12/10	24.00	15.00	39.00
12/11	104.00	65.00	169.00
12/12	48.00	30.00	78.00
12/15	96.00	60.00	156.00
12/16	48.00	30.00	78.00
12/17	64.00	40.00	104.00
12/18	120.00	75.00	195.00
12/19	56.00	35.00	91.00
12/22	104.00	65.00	169.00
12/23	104.00	65.00	169.00
12/24	0.00	0.00	0.00
12/25	0.00	0.00	0.00
12/26	0.00	0.00	0.00
12/29	136.00	85.00	221.00
12/30	32.00	20.00	52.00
12/31	24.00	15.00	39.00

**GRAND TOTALS:**    \$ 1,616.00    \$ 1,010.00    \$ 2,626.00

# MONTHLY TITLE REPORT TOTALS

FOR THE MONTH OF: December - 2025

DATE	STATE	COUNTY	TOTAL
12-1	120.00	75.00	195.00
12-2	64.00	40.00	104.00
12-3	96.00	60.00	156.00
12-4	128.00	80.00	208.00
12-5	48.00	30.00	78.00
12-8	56.00	35.00	91.00
12-9	144.00	90.00	234.00
12-10	24.00	15.00	39.00
12-11	104.00	65.00	169.00
12-12	48.00	30.00	78.00
12-15	96.00	60.00	156.00
12-16	48.00	30.00	78.00
12-17	64.00	40.00	104.00
12-18	120.00	75.00	195.00
12-19	56.00	35.00	91.00
12-22	104.00	65.00	169.00
12-23	104.00	65.00	169.00
12-24	ϕ	ϕ	ϕ
12-25	Holiday		
12-26	Holiday		
12-29	136.00	85.00	221.00
12-30	32.00	20.00	52.00
12-31	24.00	15.00	39.00
<b>GRAND TOTALS:</b>	<u>1,616.00</u>	<u>1,010.00</u>	<u>2,626.00</u>

(1/2 holiday)

**FUNDS REMITTANCE REPORT**

For: 12/01/2025 - 12/31/2025

RTS.FIN.002

Start Date: 12/01/2025  
End Date: 12/31/2025

Office: 140 - LAMB  
Funds Type: TITLE



Funds Remittance Amounts — Title Applications			
Funds Report Date	Funds Category	Funds Remittance Amount (\$)	County Amount (\$)
12/01/2025	TITLE APPL FEES	120.00	75.00
	TITLE APPL-COMP	75.00	0.00
	<b>Total (\$)</b> for 12/01/2025	<b>195.00</b>	<b>75.00</b>
			<b>TxDMV Amts</b>
			Due Date: 12/03/2025
			45.00
			75.00
			<b>120.00</b>

Funds Remittance Amounts — Title Applications			
Funds Report Date	Funds Category	Funds Remittance Amount (\$)	County Amount (\$)
12/02/2025	TITLE APPL FEES	64.00	40.00
	TITLE APPL-COMP	40.00	0.00
	<b>Total (\$)</b> for 12/02/2025	<b>104.00</b>	<b>40.00</b>
			<b>TxDMV Amts</b>
			Due Date: 12/04/2025
			24.00
			40.00
			<b>64.00</b>

Funds Remittance Amounts — Title Applications			
Funds Report Date	Funds Category	Funds Remittance Amount (\$)	County Amount (\$)
12/03/2025	TITLE APPL FEES	96.00	60.00
	TITLE APPL-COMP	60.00	0.00
	<b>Total (\$)</b> for 12/03/2025	<b>156.00</b>	<b>60.00</b>
			<b>TxDMV Amts</b>
			Due Date: 12/05/2025
			36.00
			60.00
			<b>96.00</b>

Funds Remittance Amounts — Title Applications			
Funds Report Date	Funds Category	Funds Remittance Amount (\$)	County Amount (\$)
12/04/2025	TITLE APPL FEES	128.00	80.00
	<b>Total (\$)</b> for 12/04/2025	<b>128.00</b>	<b>80.00</b>
			<b>TxDMV Amts</b>
			Due Date: 12/08/2025
			48.00

**FUNDS REMITTANCE REPORT**

For: 12/01/2025 - 12/31/2025

RTS.FIN.002

Start Date: 12/01/2025  
End Date: 12/31/2025

Office: 140 - LAMB  
Funds Type: TITLE

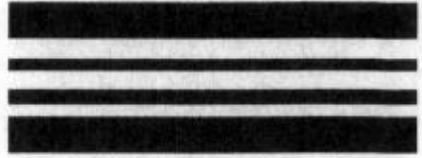


Funds Remittance Amounts — Title Applications			
Funds Report Date	Funds Category	Funds Remittance Amount (\$)	TxDMV Amts
12/04/2025	TITLE APPL-COMP	80.00	Due Date: 12/08/2025 80.00
	<b>Total (\$)</b> for 12/04/2025	<b>208.00</b>	<b>80.00</b> <b>128.00</b>

Funds Remittance Amounts — Title Applications			
Funds Report Date	Funds Category	Funds Remittance Amount (\$)	TxDMV Amts
12/05/2025	TITLE APPL FEES	48.00	Due Date: 12/09/2025 18.00
	TITLE APPL-COMP	30.00	30.00
	<b>Total (\$)</b> for 12/05/2025	<b>78.00</b>	<b>30.00</b> <b>48.00</b>

Funds Remittance Amounts — Title Applications			
Funds Report Date	Funds Category	Funds Remittance Amount (\$)	TxDMV Amts
12/08/2025	TITLE APPL FEES	56.00	Due Date: 12/10/2025 21.00
	TITLE APPL-COMP	35.00	35.00
	<b>Total (\$)</b> for 12/08/2025	<b>91.00</b>	<b>35.00</b> <b>56.00</b>

Funds Remittance Amounts — Title Applications			
Funds Report Date	Funds Category	Funds Remittance Amount (\$)	TxDMV Amts
12/09/2025	TITLE APPL FEES	144.00	Due Date: 12/11/2025 54.00
	TITLE APPL-COMP	90.00	90.00
	<b>Total (\$)</b> for 12/09/2025	<b>234.00</b>	<b>144.00</b> <b>90.00</b>





Texas Department of Motor Vehicles

Registration and Title System Report

RTS.FIN.002

FUNDS REMITTANCE REPORT

For: 12/01/2025 - 12/31/2025

Start Date: 12/01/2025  
End Date: 12/31/2025

Office: 140 - LAMB  
Funds Type: TITLE



Funds Remittance Amounts -- Title Applications			
Funds Report Date	Funds Category	Funds Remittance Amount (\$)	TxDMV Amts
12/09/2025	Total (\$ for 12/09/2025)	234.00	Due Date: 12/11/2025 144.00
		90.00	

Funds Remittance Amounts -- Title Applications			
Funds Report Date	Funds Category	Funds Remittance Amount (\$)	TxDMV Amts
12/10/2025	TITLE APPL FEES	24.00	9.00
	TITLE APPL-COMP	15.00	15.00
	Total (\$ for 12/10/2025)	39.00	24.00

Funds Remittance Amounts -- Title Applications			
Funds Report Date	Funds Category	Funds Remittance Amount (\$)	TxDMV Amts
12/11/2025	TITLE APPL FEES	104.00	39.00
	TITLE APPL-COMP	65.00	65.00
	Total (\$ for 12/11/2025)	169.00	104.00

Funds Remittance Amounts -- Title Applications			
Funds Report Date	Funds Category	Funds Remittance Amount (\$)	TxDMV Amts
12/12/2025	TITLE APPL FEES	48.00	18.00
	TITLE APPL-COMP	30.00	30.00
	Total (\$ for 12/12/2025)	78.00	48.00



**FUNDS REMITTANCE REPORT**

For: 12/01/2025 - 12/31/2025

Office: 140 - LAMB  
Funds Type: TITLE

RTS.FIN.002

Start Date: 12/01/2025  
End Date: 12/31/2025

Funds Remittance Amounts — Title Applications			
Funds Report Date	Funds Category	Funds Remittance Amount (\$)	TxDMV Amts
12/15/2025	TITLE APPL FEES	96.00	36.00
	TITLE APPL-COMP	60.00	60.00
	<b>Total (\$) for 12/15/2025</b>	<b>156.00</b>	<b>96.00</b>

Funds Remittance Amounts — Title Applications			
Funds Report Date	Funds Category	Funds Remittance Amount (\$)	TxDMV Amts
12/16/2025	TITLE APPL FEES	48.00	18.00
	TITLE APPL-COMP	30.00	30.00
	<b>Total (\$) for 12/16/2025</b>	<b>78.00</b>	<b>48.00</b>

Funds Remittance Amounts — Title Applications			
Funds Report Date	Funds Category	Funds Remittance Amount (\$)	TxDMV Amts
12/17/2025	TITLE APPL FEES	64.00	24.00
	TITLE APPL-COMP	40.00	40.00
	<b>Total (\$) for 12/17/2025</b>	<b>104.00</b>	<b>64.00</b>

Funds Remittance Amounts — Title Applications			
Funds Report Date	Funds Category	Funds Remittance Amount (\$)	TxDMV Amts
12/18/2025	TITLE APPL FEES	120.00	45.00
		75.00	



FUNDS REMITTANCE REPORT

For: 12/01/2025 - 12/31/2025

Start Date: 12/01/2025  
End Date: 12/31/2025

Office: 140 - LAMB  
Funds Type: TITLE

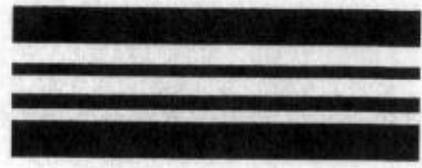


Funds Remittance Amounts — Title Applications			
Funds Report Date	Funds Category	Funds Remittance Amount (\$)	County Amount (\$)
12/18/2025	TITLE APPL-COMP	75.00	0.00
	<b>Total (\$)</b> for 12/18/2025	<b>195.00</b>	<b>75.00</b>
			<b>120.00</b>

Funds Remittance Amounts — Title Applications			
Funds Report Date	Funds Category	Funds Remittance Amount (\$)	County Amount (\$)
12/19/2025	TITLE APPL FEES	56.00	35.00
	TITLE APPL-COMP	35.00	0.00
	<b>Total (\$)</b> for 12/19/2025	<b>91.00</b>	<b>35.00</b>
			<b>56.00</b>

Funds Remittance Amounts — Title Applications			
Funds Report Date	Funds Category	Funds Remittance Amount (\$)	County Amount (\$)
12/22/2025	TITLE APPL FEES	104.00	65.00
	TITLE APPL-COMP	65.00	0.00
	<b>Total (\$)</b> for 12/22/2025	<b>169.00</b>	<b>65.00</b>
			<b>104.00</b>

Funds Remittance Amounts — Title Applications			
Funds Report Date	Funds Category	Funds Remittance Amount (\$)	County Amount (\$)
12/23/2025	TITLE APPL FEES	104.00	65.00
	TITLE APPL-COMP	65.00	0.00
			<b>65.00</b>



RTS.FIN.002

**FUNDS REMITTANCE REPORT**

For: 12/01/2025 - 12/31/2025

Start Date: 12/01/2025  
End Date: 12/31/2025

Office: 140 - LAMB  
Funds Type: TITLE

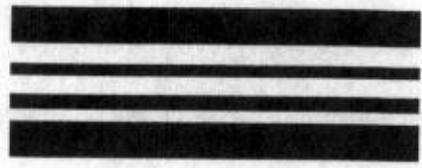


Funds Remittance Amounts — Title Applications			
Funds Report Date	Funds Category	Funds Remittance Amount (\$)	TxDMV Amts
12/23/2025	Total (\$)	169.00	104.00
		65.00	Due Date: 12/25/2025

Funds Remittance Amounts — Title Applications			
Funds Report Date	Funds Category	Funds Remittance Amount (\$)	TxDMV Amts
12/29/2025	TITLE APPL FEES	136.00	51.00
	TITLE APPL-COMP	85.00	85.00
	Total (\$)	221.00	136.00

Funds Remittance Amounts — Title Applications			
Funds Report Date	Funds Category	Funds Remittance Amount (\$)	TxDMV Amts
12/30/2025	TITLE APPL FEES	32.00	12.00
	TITLE APPL-COMP	20.00	20.00
	Total (\$)	52.00	32.00

Funds Remittance Amounts — Title Applications			
Funds Report Date	Funds Category	Funds Remittance Amount (\$)	TxDMV Amts
12/31/2025	TITLE APPL FEES	24.00	9.00
	TITLE APPL-COMP	15.00	15.00
	Total (\$)	39.00	24.00



Registration and Title System Report



FUNDS REMITTANCE REPORT

For: 12/01/2025 - 12/31/2025

Office: 140 - LAMB  
Funds Type: TITLE

Texas Department of Motor Vehicles

RTS.FIN.002

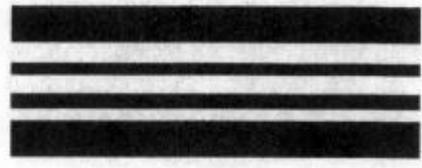
Start Date: 12/01/2025  
End Date: 12/31/2025

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

*Handwritten Signature*  
1/5/26

Signature:  
Date:  
Note: Some Transactions will not display on the report for 48 hours

Run Date: 01/05/2026  
Run Time: 9:14:27 AM



Registration and Title System Report



Texas Department of Motor Vehicles

RTS.FIN.002

FUNDS REMITTANCE REPORT

For: 12/01/2025 - 12/31/2025

Start Date: 12/01/2025  
End Date: 12/31/2025

Office: 140 - LAMB  
Funds Type: TITLE

Funds Type Amount Summary		
Funds Type	Funds Remittance Amount (\$)	County Amount (\$)
Title Applications	2,626.00	1,010.00
<b>Total (\$)</b>	<b>2,626.00</b>	<b>1,010.00</b>





RTS.FIN.002

FUNDS REMITTANCE REPORT

For: 12/01/2025 - 12/31/2025

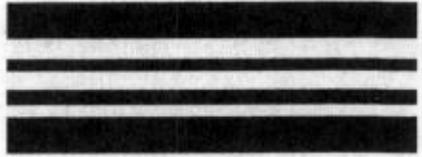
Start Date: 12/01/2025  
End Date: 12/31/2025

Office: 140 - LAMB  
Funds Type: TITLE



OutOfCounty Amounts					
Transaction Code	Processing County	Resident County	Transaction ID	Description	Amount (\$)
RENEW	BEXAR	LAMB	01512846005073758	CNTY ROAD BRIDGE ADD-ON FEE	(\$10.00)
				P&H PLATE STICKER	(\$15.00)
			01564146007135908	CNTY ROAD BRIDGE ADD-ON FEE	(\$10.00)
				P&H WINDSHIELD STICKER	(\$50.75)
			09525045994132950	P&H WINDSHIELD STICKER	0.00
	HALE	LAMB	09530045992092950	CNTY ROAD BRIDGE ADD-ON FEE	(\$10.00)
				P&H WINDSHIELD STICKER	(\$50.75)
			09530046001142709	CNTY ROAD BRIDGE ADD-ON FEE	(\$10.00)
				P&H WINDSHIELD STICKER	(\$50.75)
TITLE	BAILEY	LAMB	00910045998110722	CNTY ROAD BRIDGE ADD-ON FEE	(\$10.00)
				P&H WINDSHIELD STICKER	(\$54.00)
<b>LAMB Out of County Fee</b>					<b>0.00</b>
<b>LAMB Out of County Credit</b>					<b>(\$271.25)</b>

The above fees totaling \$-271.25 have been added to LAMB County's MONDAY REGISTRATION REPORT section of the FUNDS REMITTANCE REPORT. This amount, which was collected by the Processing counties, has been placed in the 'OUTOFCOUNTYCRDT' funds category for LAMB.



Registration and Title System Report



FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 12/2025 - 12/2025

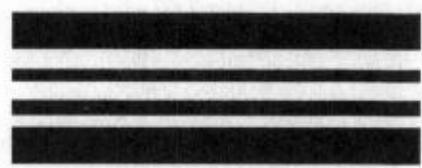
Texas Department of Motor Vehicles

RTS.FIN.012

Start Month: December    End Month: December    Start Year: 2025    End Year: 2025    Office Category: County    Office: 140 - LAMB

Item Description	Inventory Item Counts	
	Items Sold Count	Void Count
72-HOUR PERMIT	0	4
BLUE DISABLED PLACARD	41	0
COMBINATION PLT	1	0
DISABLED PERSON PLT	8	5
EXEMPT DOUBLE PLT	2	0
FARM TRLR PLT	11	0
FARM TRUCK PLT	8	0
MOTORCYCLE PLT	4	2
PASSENGER-TRUCK PLT	147	5
PLATE STICKER	185	3
RED DISABLED PLACARD	6	0
TEMP REG METAL PLATE	16	0
TOKEN TRLR PLT	4	0
TRAVEL TRLR PLT	3	0
TRLR PLT	8	1
WINDSHIELD STICKER	937	7
<b>Total</b>	<b>1,381</b>	<b>27</b>

Accounting Fees Description	Fees Collected	
	Amount (\$)	
REGISTRATION		
AUTOMATION FEE	27.00	
BREAST CANCER RIBBON C APL	0.00	
CNTY ROAD BRIDGE ADD-ON FEE	10,850.00	
COTTON BOLL PLT	30.00	
DELINQUENT TRANSFER PENALTY	60.00	
DELQ TRANS PENALTY 2008	1,000.00	
DISABLED VETERAN PLT	6.00	
DLR-ISSUED BUYER PLT	970.00	
DUPLICATE RECEIPT	12.00	
ELECTRIC VEHICLE FEE	200.00	
HORNED LIZARD PLT	30.00	
HUMMINGBIRD PLT	30.00	
INQUIRY	12.00	
INSP RPL FEE 1YR	6,660.00	
INSP RPL FEE 2YR	586.25	
INSPECTION FEE-CDEC	88.00	
INSPECTION FEE-CW	352.00	
LARGE STAR WHITE/BLACK D RNW	28.89	





**FEE COLLECTION AND DISTRIBUTION REPORT**

Date Range: 12/2025 - 12/2025

RTS.FIN.012

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

Fees Collected	
Accounting Fees Description	Amount (\$)
LATE REGISTRATION PENALTY	51.40
OFF-HIGHWAY VEHICLE PLATE	10.00
ORGAN DONOR FEE	10.00
P&H 30-DAY PLT/PRMT	400.00
P&H 72 HOUR PERMIT	0.00
P&H ANTIQUE PLT	100.00
P&H COMBINATION PLT	1,680.00
P&H FERTILIZER PLT	166.50
P&H IRP FUNDS INTERFACE	64,050.25
P&H LIMITED SRVC COMP	(48.00)
P&H LIMITED SRVC FEE	228.00
P&H MAIL IN FEE	61.75
P&H ONE TRIP PLT/PRMT	35.00
P&H PLATE STICKER	4,383.97
P&H REGISTRATION CORRECTION	58.50
P&H TMP PLT/PRMT FEE	109.25
P&H TXO COMP	(174.00)
P&H TXO FEE	413.25
P&H WALK IN FEE	4,631.25



RTS.FIN.012

**FEE COLLECTION AND DISTRIBUTION REPORT**

Date Range: 12/2025 - 12/2025



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

Fees Collected	
Accounting Fees Description	Amount (\$)
P&H WINDSHIELD STICKER	51,559.74
RATHER BE GOLFING C APL	0.00
RATHER BE GOLFING C RNW	112.50
REG FEE-DPS	1,022.00
REGIS. CREDIT REMAINING	(439.15)
REPLACEMENT FEE	228.00
STATE OF THE ARTS C RNW	150.00
STATE PARKS DONATION	10.00
TEMPORARY DISABLED PLACARD	30.00
TEXAS IS HOME PLT	30.00
TRANSFER	72.50
VETERANS' FUND	16.75
<b>REGISTRATION - Sub Total</b>	<b>149,901.60</b>
SALES TAX	
GIFT TAX	160.00
REGISTRATION EMISSIONS FEE	6,418.72
SALES TAX FEE	202,627.86
SALES TAX PENALTY FEE	1,232.82
TERP TITLE FEE	3,090.00



RTS Date: 01/06/2026



RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 12/2025 - 12/2025



Start Month: December  
Funds Category: All  
Office: 140 - LAMB

End Month: December  
Start Year: 2025

End Year: 2025

Office Category: County

Fees Collected	
Accounting Fees Description	Amount (\$)
SALES TAX - Sub Total	213,529.40
TITLE	
TITLE APPLICATION FEE	2,626.00
TITLE - Sub Total	2,626.00
YOUNG FARMER	
YOUNG FARMER PROGRAM	370.00
YOUNG FARMER - Sub Total	370.00
Total	366,427.00

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
<b>REGISTRATION</b>				
ANT TXDMV PART	100.00	0.00	0.00	100.00
AUTOMATION FEE	588.50	0.00	0.00	588.50
BUYER PLATE	970.00	0.00	0.00	970.00
CO R & B FUND	122,167.46	0.00	0.00	122,167.46
DELQ TRANSFER	30.00	30.00	0.00	60.00
DELQ TRNSF CNTY	0.00	500.00	0.00	500.00
DELQ TRNSF EDUC	90.00	0.00	0.00	90.00



RTS.FIN.012

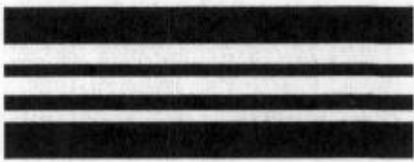
FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 12/2025 - 12/2025



Start Month: December, End Month: December, Start Year: 2025, End Year: 2025, Office Category: County, Funds Category: All, Office: 140 - LAMB

Table with 5 columns: Funds Category, TxDMV Amount Due (\$), County Amt Due (\$), Other Amt Due (\$), Total Amt Due (\$). Rows include categories like DELQ TRNSF FND6, DP CARD, DUPL RECEIPT, EV FEE - 1 YR, INQUIRY FEES, INSP TERP, INSP TXMBLTY-3, INSP TXONLINE-1, INSRPL CAIR 1YR, INSRPL CAIR 2YR, INSRPL GREV 1YR, INSRPL GREV 2YR, INSRPL MBLT 1YR, INSRPL MBLT 2YR, OFF-HIGHWAY-PLT, OPT RD & B FEE, ORGAN DONOR, and OUTOFCNTY-CRDT.





RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 12/2025 - 12/2025



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

Funds Category	Funds Distribution				Total Amt Due (\$)
	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)		
P&H CNTY LSDPTY	0.00	110.40	0.00		110.40
P&H CNTY MAILIN	0.00	29.90	0.00		29.90
P&H CNTY TMPT F	0.00	109.25	0.00		109.25
P&H CNTY TXO	0.00	21.75	0.00		21.75
P&H CNTY WALKIN	0.00	2,242.50	0.00		2,242.50
P&H DMV COMP	2,368.20	0.00	0.00		2,368.20
P&H DPTY COMP	0.00	(48.00)	0.00		(48.00)
P&H TXO COMP	(174.00)	0.00	0.00		(174.00)
P&H TXO DISCNT	(21.00)	0.00	0.00		(21.00)
REG FEE-DPS	1,022.00	0.00	0.00		1,022.00
REPL FEE \$6	133.00	95.00	0.00		228.00
SP SOTA 95%	134.90	0.00	0.00		134.90
SP-COTTON BOLL	22.00	0.00	0.00		22.00
SP-HORNED TOAD	22.00	0.00	0.00		22.00
SP-HUMMINGBIRB	22.00	0.00	0.00		22.00
SP-TX IS HOME	22.00	0.00	0.00		22.00
SP-TXDOT VP CRD	(1.00)	0.00	0.00		(1.00)
SPL CNTY COMMSN	0.00	2.00	0.00		2.00



Registration and Title System Report



Texas Department of Motor Vehicles

FEE COLLECTION AND DISTRIBUTION REPORT

RTS-FIN.012

Date Range: 12/2025 - 12/2025

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

Funds Category	Funds Distribution				Total Amt Due (\$)
	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)		
SPL TXDOT PART	36.00	0.00	0.00		36.00
STATE PARKS	10.00	0.00	0.00		10.00
TRANS OF REGIS	36.25	36.25	0.00		72.50
VENDOR DMV RNWL	19.33	0.00	0.00		19.33
VENDOR FD6 05%	13.59	0.00	0.00		13.59
VENDR CNTY CMSN	0.00	1.00	0.00		1.00
VETERANS' FUND	16.75	0.00	0.00		16.75
VNDRFD1 DMV 95%	123.57	0.00	0.00		123.57
<b>REGISTRATION - Sub Total</b>	<b>135,826.55</b>	<b>14,054.05</b>	<b>0.00</b>		<b>149,880.60</b>
<b>SALES TAX</b>					
REGIS EMISSIONS	0.00	0.00	6,418.72		6,418.72
SALES TAX	0.00	0.00	204,020.68		204,020.68
TERP TITLE FEE	0.00	0.00	3,090.00		3,090.00
<b>SALES TAX - Sub Total</b>	<b>0.00</b>	<b>0.00</b>	<b>213,529.40</b>		<b>213,529.40</b>
<b>TITLE</b>					
TITLE APPL FEES	606.00	1,010.00	0.00		1,616.00
TITLE APPL-COMP	1,010.00	0.00	0.00		1,010.00
<b>TITLE - Sub Total</b>	<b>1,616.00</b>	<b>1,010.00</b>	<b>0.00</b>		<b>2,626.00</b>



RTS.FIN.012

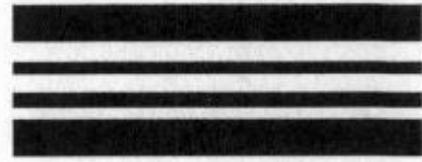
FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 12/2025 - 12/2025



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

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
<b>YOUNG FARMER</b>				
YOUNG FARMER FD	0.00	0.00	370.00	370.00
<b>YOUNG FARMER - Sub Total</b>	<b>0.00</b>	<b>0.00</b>	<b>370.00</b>	<b>370.00</b>
<b>Total</b>	<b>137,442.55</b>	<b>15,064.05</b>	<b>213,899.40</b>	<b>366,406.00</b>





Aina

**POSTAGE COLLECTIONS FOR AUTO**  
**MONTHLY REPORT**

**25-Dec**

**DAY: POSTAGE:**

1	0.00
2	0.00
3	0.00
4	0.00
5	0.00
8	0.00
9	0.00
10	0.00
11	0.00
12	0.00
15	0.00
16	0.00
17	0.00
18	0.00
19	0.00
22	0.00
23	0.00
24	0.00
29	0.00
30	0.00
31	8.00

*CHRISTMAS HOLIDAY 25TH & 26TH*

**Total: 8.00**

LAMB COUNTY  
COLLECTION SUMMARY FOR CASE TYPE: ALL  
FROM 12/01/25 THRU 12/31/25  
OFFICER: ALL  
COURT: ALL  
COUNTY: ALL  
PAYMENT TYPE: ALL

COLLECTIONS FOR CSCD

DT	DRUG TEST	280.00
EF	EXTENSION FEE	918.20
PF	PROBATION FEES	6,773.00
PTF	PRETRIAL FEE	400.00
PTS	PT SUPERVISION FEE	2,503.00
		<u>10,874.20</u>

COLLECTIONS FOR OTHERS

0.00

COLLECTIONS FOR VICTIMS

0.00

COLLECTIONS FOR COURT

GRAND TOTAL COLLECTIONS 10,874.20



**DAILY RECEIPT REPORT**  
**FOR 12/01/2025 THRU 12/31/2025**  
**USER: ALL**  
**LOCATION: ALL**  
**PAID BY ALL**  
**PAYMENT TYPE ALL**

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
24300	DCR-6387-23	RIOS, ALEXIS DEZRAE I	50.00	CA		12/01/2025	AR	L	08:34AM
24301	CCR-18205	ARMENDARIZ, ABEL IGNA	520.00	CA		12/01/2025	AR	L	08:39AM
24302	DCR-6027-20	ALVAREZ, BENITO	100.00	CA		12/01/2025	AR	L	08:47AM
24303	CCR-18257	TIENDA, KARISSA ANN	60.00	IH	CCR-182572025120108	12/01/2025	MF	L	08:56AM
24304	DCR-5655-17	NORD, LANCE ANDREW	100.00	CA		12/01/2025	AR	L	09:12AM
24305	CCR-18296	AMALLA, TERESA MARTIN	20.00	IH	CCR-182962025120109	12/01/2025	AR	L	09:28AM
24306	CCR-18260	BENTON, SHELLY DAWN	60.00	IH	CCR-182602025120109	12/01/2025	AR	L	09:47AM
24307	DCR-6341-23	GARCIA, FERNANDO JR	100.00	IH	DCR-6341-2320251201	12/01/2025	AR	L	10:44AM
24308	DCR-5821-18	GARCIA, ANDREA ANN	40.00	CA		12/01/2025	AR	L	10:58AM
24309	DCR-5821-18	GARCIA, ANDREA ANN	10.00	IH	DCR-5821-1820251201	12/01/2025	AR	L	10:59AM
24310	DCR-6536-25	GREEN, LAMONTE DAZEL	60.00	CA		12/01/2025	AR	L	11:01AM
24311	DCR-6248-22	JOHNSON, JUANITA ELIZ	250.00	CA		12/01/2025	AR	L	01:57PM
24312	CCR-18298	MARTINEZ, ALEX XAVIER	60.00	IH	CCR-182982025120114	12/01/2025	AR	L	02:02PM
24313	DCR-6330-23	REESE, TRENNON SHANE	60.00	IH	DCR-6330-2320251201	12/01/2025	AR	L	02:59PM
24314	DCR-5965-20	KING, CHARLES RUSSELL	50.00	IH	DCR-5965-2020251201	12/01/2025	AR	L	03:03PM
24315	CCR-18308	GARCIA, DANIEL ROSS	60.00	IH	CCR-183082025120115	12/01/2025	AR	L	03:11PM
24316	DCR-6383-23	ALCARAZ, ROSENDO JR	60.00	CA		12/01/2025	AR	L	03:42PM
24317	CCR-18285	FLORES, JOSE IVAN	50.00	CR	CCR-182852025113023	12/01/2025	WEB	L	
24318	DCR-5994-20	HAM, ALTON WARREN JR	50.00	CR	DCR-5994-2020251201	12/01/2025	WEB	L	
24319	BS-454	GONZALES, NATALIE MIC	50.00	CR	BS-4542025120112541	12/01/2025	WEB	L	
24320	CCR-18271	SANDOVAL, FABIAN JUST	100.00	CR	CCR-182712025120114	12/01/2025	WEB	L	
24321	DCR-6424-24	LOPEZ, ARMANDO	120.00	CA		12/02/2025	AR	L	08:27AM
24322	DCR-6424-24	LOPEZ, ARMANDO	40.00	CA		12/02/2025	AR	L	08:29AM
24323	DCR-6455-24	SALAZAR, MARIO HUMBER	60.00	CA		12/02/2025	AR	L	08:32AM
24324	CCR-18270	PETERS, JANA LEA	60.00	IH	CCR-182702025120208	12/02/2025	AR	L	08:41AM
24325	DCR-5768-18	ESQUIVEL, ESTEBAN JR	150.00	IH	DCR-5768-1820251202	12/02/2025	AR	L	08:48AM
24326	DCR-6598-25-PT	GRIFFITH, SAMANTHA JO	50.00	CA		12/02/2025	AR	L	09:01AM
24327	CCR-18310	SANCHEZ, JOSHUA RAY	60.00	IH	CCR-183102025120209	12/02/2025	AR	L	09:20AM
24328	CCR-18293	SUAREZ, LORENZO ENRIQ	60.00	IH	CCR-182932025120211	12/02/2025	AR	L	11:36AM
24329	CP-48-CR-0001580-	DIGGS, REGINALD CHARL	50.00	CA		12/02/2025	AR	L	01:40PM
24330	DCR-6469-24	SANCHEZ, CALEB MICHAEL	60.00	IH	DCR-6469-2420251202	12/02/2025	AR	L	01:59PM

**DAILY RECEIPT REPORT**  
**FOR 12/01/2025 THRU 12/31/2025**

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
24331	PT-55	HERNANDEZ, MICHAEL JE	60.00	IH	PT-5520251202151045	12/02/2025	AR	L	03:11PM
24332	DCR-6176-21	BACA, ERIC BRIAN	100.00	CA		12/02/2025	AR	L	03:50PM
24333	DCR-5822-18	MILLER, JEREMY TODD	50.00	IH	DCR-5822-1820251202	12/02/2025	AR	L	03:56PM
24334	DCR-6453-24	ONTIVEROS, JUAN CARLO	60.00	CA		12/02/2025	AR	L	04:07PM
24335	DCR-6336-23	GUTIERREZ, ARTURO JR	40.00	CA		12/02/2025	AR	L	04:16PM
24336	4657	TIJERINA, ROBERT JR	40.00	IH	4657202512030821247	12/03/2025	AR	L	08:22AM
24337	DCR-6554-25	REYES, SEBASTIAN LEE	60.00	IH	DCR-6554-2520251203	12/03/2025	MF	L	09:24AM
24338	CCR-18154	MCGREW, JENNIFER JOAN	140.00	IH	CCR-181542025120309	12/03/2025	AR	L	09:25AM
24339	DCR-6369-23	DAVIS, ERICA LYN	50.00	MO	19-780057372	12/03/2025	AR	L	09:30AM
24340	BS-547	PELTIER, DEVYN	50.00	IH	BS-5472025120310022	12/03/2025	AR	L	10:02AM
24341	BS-491	LEAL, JERIMIAH DAVID	50.00	CA		12/03/2025	AR	L	10:53AM
24342	CCR-18264	AMAYA, RUBEN CATO	40.00	CA		12/03/2025	MF	L	10:54AM
24343	DCR-6522-25	MATA, SERGIO ARTURO J	50.00	IH	DCR-6522-2520251203	12/03/2025	AR	L	03:06PM
24344	DCR-6307-23	MARTINEZ, ELIJAH	50.00	IH	DCR-6307-2320251203	12/03/2025	AR	L	03:15PM
24345	DCR-6358-23	ALVARADO, VICTORIA MA	120.00	IH	DCR-6358-2320251203	12/03/2025	AR	L	03:46PM
24346	DCR-6401-23	RAMOS, CIRILDO JR	100.00	CA		12/03/2025	AR	L	03:59PM
24347	DCR-6432-24	DIGGS, PORSHA MONAE N	60.00	CR	DCR-6432-2420251203	12/03/2025	WEB	L	
24348	DCR-6359-23	MENDOZA, JOSHUA MICHA	60.00	IH	DCR-6359-2320251204	12/04/2025	ML	L	08:42AM
24349	DCR-6263-22	GARCIA, SHASHANNA ELI	100.00	MO	19-781807983	12/04/2025	AR	L	11:29AM
24350	CCR-18076	JIANISIRAT-BRISENO, N	27.00	IH	CCR-180762025120413	12/04/2025	AR	L	01:49PM
24351	DCR-6396-23	ALVARADO, FILIMON	30.00	IH	DCR-6396-2320251205	12/05/2025	AR	L	08:49AM
24352	CCR-18274	LEAL GARCIA, ALEJANDR	50.00	CA		12/05/2025	AR	L	08:55AM
24353	DCR-6493-24	MUNOZ, EDGAR ALEJANDR	50.00	IH	DCR-6493-2420251205	12/05/2025	AR	L	09:16AM
24354	BS-468	SCOTT, JEFFREY DOUGLA	50.00	CA		12/05/2025	AR	L	09:59AM
24355	DCR-6403-23	CISNEROS, MODESTO GER	60.00	CA		12/05/2025	AR	L	10:05AM
24356	4658	RODRIGUEZ, MARIA JESS	15.00	MO	19-792099388	12/05/2025	AR	L	11:02AM
24357	4658	RODRIGUEZ, MARIA JESS	15.00	MO	19-792099387	12/05/2025	AR	L	11:04AM
24358	BS-440	HERNANDEZ-HERRERA, ER	50.00	CA		12/05/2025	AR	L	11:09AM
24359	4658	RODRIGUEZ, MARIA JESS	15.00	MO	19-792099386	12/05/2025	AR	L	11:21AM
24360	PT-57	BRAVO, ERIKA	60.00	IH	PT-5720251205112343	12/05/2025	ML	L	11:24AM
24361	DCR-6425-24	AMALLA, PATRICIA ANN	50.00	CA		12/05/2025	AR	L	11:31AM





**DAILY RECEIPT REPORT  
FOR 12/01/2025 THRU 12/31/2025**

USER: ALL  
LOCATION: ALL  
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PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
24424	BS-484	ZAMORA, CHRISTINA MAR	48.00	IH	BS-4842025121909420	12/19/2025	AR	L	09:43AM
24425	CCR-18238	REYES, FEDERICO	50.00	IH	CCR-182382025121911	12/19/2025	AR	L	11:06AM
24426	DCR-6534-25	ROBLEDO FRANCO, CESAR	50.00	CA		12/19/2025	AR	L	01:07PM
24427	BS-575	TRILLO, IVAN JULISES	50.00	CA		12/19/2025	AR	L	01:27PM
24428	CCR-18131	ESCALONA, ISIDRO	50.00	IH	CCR-181312025121913	12/19/2025	MF	L	01:54PM
24429	DCR-6535-25	RAMOS, STEPHEN JAY	50.00	IH	DCR-6535-2520251219	12/19/2025	AR	L	02:32PM
24430	DCR-6441-24	SALINAS, ISIDORO MONT	60.00	CA		12/19/2025	AR	L	03:19PM
24431	DCR-6572-25	CRUZ, MISTY	100.00	CR	DCR-6572-2520251219	12/19/2025	WEB	L	
24432	DCR-6627-25	PAEZ, KIMBERLY	50.00	IH	DCR-6627-2520251222	12/22/2025	AR	L	10:43AM
24433	DCR-6214-22	TOVAR, DEREK	100.00	IH	DCR-6214-2220251222	12/22/2025	MF	L	11:00AM
24434	DCR-6601-25	NEWTON, BENJAMIN MALA	50.00	CA		12/22/2025	AR	L	11:16AM
24435	CCR-18252	FRANCO-DURAN, JOSE	50.00	IH	CCR-182522025122211	12/22/2025	AR	L	11:27AM
24436	DCR-6263-22	GARCIA, SHASHANNA ELI	50.00	IH	DCR-6263-2220251222	12/22/2025	MF	L	03:59PM
24437	CCR-18154	MCGREW, JENNIFER JOAN	88.20	CR	CCR-181542025122214	12/22/2025	WEB	L	
24438	BS-595	HARRIS, ZACHARY DANIE	50.00	IH	BS-5952025122309580	12/23/2025	AR	L	09:59AM
24439	DCR-5844-19	TAMPLIN, RICHARD HENR	100.00	CA		12/23/2025	BD	L	10:00AM
24440	CCR-18295	SOTO, ALEXANDER ULYSI	60.00	CR	CCR-182952025122320	12/23/2025	WEB	L	
24441	DCR-5404-16	WALKER, SAVANNA LASHA	100.00	CR	DCR-5404-1620251224	12/24/2025	WEB	L	
24442	DCR-6387-23	RIOS, ALEXIS DEZRAE I	20.00	CR	DCR-6387-2320251225	12/25/2025	WEB	L	
24443	DCR-6387-23	RIOS, ALEXIS DEZRAE I	249.00	CR	DCR-6387-2320251226	12/26/2025	WEB	L	
24444	DCR-6160-21	TREVINO, DAVID AGAPIT	50.00	CR	DCR-6160-2120251226	12/26/2025	WEB	L	
24445	BS-541	PENA, ALEXAVIER RENE	50.00	CR	BS-5412025122615500	12/26/2025	WEB	L	
24446	DCR-6456-24	FUENTES, SANJUAN	60.00	CR	DCR-6456-2420251226	12/27/2025	WEB	L	
24447	DCR-6141-21	PEREZ, DAVEY LOW	50.00	CR	DCR-6141-2120251228	12/28/2025	WEB	L	
24448	DCR-6460-24	SALDANA, MICHAEL DAVI	50.00	IH	DCR-6460-2420251229	12/29/2025	AR	L	08:30AM
24449	DCR-6576-25	MORENO, ALFREDO	50.00	CA		12/29/2025	MF	L	04:22PM
24450	DCR-5023-13	AGUILAR, SAMANTHA PAU	50.00	CR	DCR-5023-1320251229	12/29/2025	WEB	L	
24451	DCR-5731-18	CRUZ, NATHANIEL EDWAR	50.00	CR	DCR-5731-1820251229	12/29/2025	WEB	L	
24452	DCR-6634-25	CICATKO, JESSICA MARI	100.00	CR	DCR-6634-2520251229	12/29/2025	WEB	L	
24453	DCR-6554-25	REYES, SEBASTIAN LEE	60.00	IH	DCR-6554-2520251230	12/30/2025	ML	L	10:55AM
24454	CCR-18076	JIANISIRAT-BRISENO, N	97.00	IH	CCR-180762025123013	12/30/2025	AR	L	01:35PM

**DAILY RECEIPT REPORT**  
**FOR 12/01/2025 THRU 12/31/2025**

USER: ALL  
 LOCATION: ALL  
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 PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
24455	DCR-6001-20	PEREZ, ADRIANNA NICOL	25.00	CA		12/30/2025	AR	L	02:34PM
24456	4827	HINOJOSA, CATHLEEN	250.00	IH	4827202512310850266	12/31/2025	MF	L	08:52AM
24457	DCR-5528-16	LUNA, GILBERT JR	100.00	IH	DCR-5528-1620251231	12/31/2025	MF	L	10:42AM
24458	DCR-6394-23	HERNANDEZ, CHRISTIAN	50.00	IH	DCR-6394-2320251231	12/31/2025	MF	L	11:08AM
24459	CCR-18296	AMALLA, TERESA MARTIN	100.00	IH	CCR-182962025123111	12/31/2025	MF	L	11:27AM
24460	CCR-18222	INFANTE, ARIEL MARY	80.00	CR	CCR-182222025123100	12/31/2025	WEB	L	
24461	CCR-18197	SALAS, XAVIER NATHANI	120.00	CR	CCR-181972025123107	12/31/2025	WEB	L	

TYPE	OPERATING	TOTAL
MO	195.00	195.00
CA	3,705.00	3,705.00
TF		
CC		
CK		
CR	2,487.20	2,487.20
CCC		
IH	4,487.00	4,487.00
ET		
OCR		
RCC		
VRC		
VCC		

10,874.20 10,874.20 TOTAL COLLECTED  
 3,900.00 3,900.00 TOTAL FOR DEPOSIT

RECEIPT REPORT BY FEE TYPE  
 FROM 12/01/2025 THRU 12/31/2025  
 COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
DRUG TEST	24307	DCR-6341-23	D	IH	DCR-6341-232025120110434620012/01/2025	12/02/2025	GARCIA, FERNANDO JR	\$10.00
DRUG TEST	24332	DCR-6176-21	D	CA		12/02/2025	BACA, ERIC BRIAN	\$90.00
DRUG TEST	24376	BS-282	C	CA		12/09/2025	RITTER, SHEA LYN	\$35.00
DRUG TEST	24385	A22197-2210	T	CA		12/10/2025	RODRIGUEZ, ETHAN LAVON	\$35.00
DRUG TEST	24416	DCR-5981-20	D	CA		12/18/2025	CAMACHO, RUBEN JR	\$65.00
DRUG TEST	24437	CCR-18154	C	CR	CCR-18154202512221440354247112/22/2025	12/22/2025	MCGREW, JENNIFER JOANNE	\$10.00
DRUG TEST	24443	DCR-6387-23	D	CR	DCR-6387-232025122602040813912/26/2025	12/26/2025	RIOS, ALEXIS DEZRAE ISI	\$35.00

FEE TYPE TOTALS \$280.00  
 TOTAL FELONY \$235.00  
 TOTAL MISDEMEANOR \$45.00  
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE  
 FROM 12/01/2025 THRU 12/31/2025

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

TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
EXTENSION FEE	24338	CCR-18154	C	IH	CCR-18154202512030925318968612/03/2025	12/08/2025	MCGREW, JENNIFER JOANNE	\$140.00
EXTENSION FEE	24366	CCR-18226	C	CA		12/08/2025	ORNELAS, JORGE ANTONIO	\$60.00
EXTENSION FEE	24368	4827	D	IH	48272025120810501074420	12/08/2025	HINOJOSA, CATHLEEN	\$40.00
EXTENSION FEE	24389	CCR-18154	C	CR	CCR-18154202512101356167869212/10/2025		MCGREW, JENNIFER JOANNE	\$250.00
EXTENSION FEE	24437	CCR-18154	C	CR	CCR-18154202512221440354247112/22/2025		MCGREW, JENNIFER JOANNE	\$78.20
EXTENSION FEE	24456	4827	D	IH	48272025123108502666437	12/31/2025	HINOJOSA, CATHLEEN	\$250.00
EXTENSION FEE	24457	DCR-5528-16	D	IH	DCR-5528-162025123110405184912/31/2025		LUNA, GILBERT JR	\$100.00

FEE TYPE TOTALS \$918.20  
 TOTAL FELONY \$390.00  
 TOTAL MISDEMEANOR \$528.20  
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE  
 FROM 12/01/2025 THRU 12/31/2025

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

TYPE	NUMBER	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
PRETRIAL FEE	24316	DCR-6383-23	D	CA	12/01/2025	ALCARAZ, ROSENDO JR	\$60.00
PRETRIAL FEE	24324	CCR-18270	C	IH	12/02/2025	PETERS, JANA LEA	\$60.00
PRETRIAL FEE	24331	PT-55	D	IH	12/02/2025	HERNANDEZ, MICHAEL JERE	\$60.00
PRETRIAL FEE	24360	PT-57	C	IH	12/05/2025	BRAVO, ERIKA	\$60.00
PRETRIAL FEE	24390	DCR-6574-25	D	CA	12/11/2025	GARZA, BRANDON	\$50.00
PRETRIAL FEE	24414	BS-576	C	IH	12/18/2025	GALLEGOS, CURTIS KASH	\$50.00
PRETRIAL FEE	24423	PT-56	D	IH	12/19/2025	MARQUEZ, ZACHARIAH JESU	\$60.00

FEE TYPE TOTALS \$400.00  
 TOTAL FELONY \$170.00  
 TOTAL MISDEMEANOR \$230.00  
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE  
 FROM 12/01/2025 THRU 12/31/2025

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

TYPE	NUMBER	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
PROBATION FEES	24300	DCR-6387-23	D	CA	12/01/2025	RIOS, ALEXIS DEZRAE ISI	\$50.00
PROBATION FEES	24301	CCR-18205	C	CA	12/01/2025	ARMENDARIZ, ABEL IGNACI	\$520.00
PROBATION FEES	24302	DCR-6027-20	D	CA	12/01/2025	ALVAREZ, BENITO	\$100.00
PROBATION FEES	24303	CCR-18257	C	IH	CCR-18257202512010854159760312/01/2025	TIENDA, KARISSA ANN	\$60.00
PROBATION FEES	24304	DCR-5655-17	D	CA	12/01/2025	NORD, LANCE ANDREW	\$100.00
PROBATION FEES	24305	CCR-18296	C	IH	CCR-18296202512010927323335412/01/2025	AMALLA, TERESA MARTINEZ	\$20.00
PROBATION FEES	24306	CCR-18260	C	IH	CCR-18260202512010947173412012/01/2025	BENTON, SHELLY DAWN	\$60.00
PROBATION FEES	24307	DCR-6341-23	D	IH	DCR-6341-232025120110434620012/01/2025	GARCIA, FERNANDO JR	\$90.00
PROBATION FEES	24308	DCR-5821-18	D	CA	12/01/2025	GARCIA, ANDREA ANN	\$40.00
PROBATION FEES	24309	DCR-5821-18	D	IH	DCR-5821-182025120110591797512/01/2025	GARCIA, ANDREA ANN	\$10.00
PROBATION FEES	24310	DCR-6536-25	D	CA	12/01/2025	GREEN, LAMONTE DAZEL TY	\$60.00
PROBATION FEES	24311	DCR-6248-22	D	CA	12/01/2025	JOHNSON, JUANITA ELIZAB	\$250.00
PROBATION FEES	24312	CCR-18298	C	IH	CCR-18298202512011402165913612/01/2025	MARTINEZ, ALEX XAVIER	\$60.00
PROBATION FEES	24313	DCR-6330-23	C	IH	DCR-6330-232025120114585143512/01/2025	REESE, TRENNON SHANE	\$60.00
PROBATION FEES	24314	DCR-5965-20	D	IH	DCR-5965-202025120115022938912/01/2025	KING, CHARLES RUSSELL	\$50.00
PROBATION FEES	24315	CCR-18308	C	IH	CCR-18308202512011511147816612/01/2025	GARCIA, DANIEL ROSS	\$60.00
PROBATION FEES	24318	DCR-5994-20	D	CR	DCR-5994-202025120110573708712/01/2025	HAM, ALTON WARREN JR	\$50.00
PROBATION FEES	24320	CCR-18271	C	CR	CCR-18271202512011447525493912/01/2025	SANDOVAL, FABIAN JUSTIN	\$100.00
PROBATION FEES	24321	DCR-6424-24	D	CA	12/02/2025	LOPEZ, ARMANDO	\$120.00
PROBATION FEES	24322	DCR-6424-24	D	CA	12/02/2025	LOPEZ, ARMANDO	\$40.00
PROBATION FEES	24323	DCR-6455-24	C	CA	12/02/2025	SALAZAR, MARIO HUMBERTO	\$60.00
PROBATION FEES	24325	DCR-5768-18	D	IH	DCR-5768-182025120208472649312/02/2025	ESQUIVEL, ESTEBAN JR	\$150.00
PROBATION FEES	24327	CCR-18310	C	IH	CCR-18310202512020920046784912/02/2025	SANCHEZ, JOSHUA RAY	\$60.00
PROBATION FEES	24328	CCR-18293	C	IH	CCR-18293202512021134546319812/02/2025	SUAREZ, LORENZO ENRIQUE	\$60.00
PROBATION FEES	24329	CP-48-CR-0001580-202T	C	CA	12/02/2025	DIGGS, REGINALD CHARLES	\$50.00
PROBATION FEES	24330	DCR-6469-24	D	IH	DCR-6469-242025120213581447212/02/2025	SANCHEZ, CALEB MICHAEL	\$60.00
PROBATION FEES	24332	DCR-6176-21	D	CA	12/02/2025	BACA, ERIC BRIAN	\$10.00
PROBATION FEES	24333	DCR-5822-18	D	IH	DCR-5822-182025120215562691812/02/2025	MILLER, JEREMY TODD	\$50.00
PROBATION FEES	24334	DCR-6453-24	D	CA	12/02/2025	ONTIVEROS, JUAN CARLOS	\$60.00
PROBATION FEES	24335	DCR-6336-23	D	CA	12/02/2025	GUTIERREZ, ARTURO JR	\$40.00
PROBATION FEES	24336	4657	D	IH	46572025120308212472260	TIJERINA, ROBERT JR	\$40.00
PROBATION FEES	24337	DCR-6554-25	D	IH	DCR-6554-252025120309225209612/03/2025	REYES, SEBASTIAN LEE	\$60.00
PROBATION FEES	24342	CCR-18264	C	CA	12/03/2025	AMAYA, RUBEN CATO	\$40.00
PROBATION FEES	24344	DCR-6307-23	D	IH	DCR-6307-232025120315140206212/03/2025	MARTINEZ, ELIJAH	\$50.00
PROBATION FEES	24345	DCR-6358-23	D	IH	DCR-6358-232025120315461352512/03/2025	ALVARADO, VICTORIA MARI	\$120.00
PROBATION FEES	24346	DCR-6401-23	D	CA	12/03/2025	RAMOS, CIRILDO JR	\$100.00
PROBATION FEES	24347	DCR-6432-24	D	CR	DCR-6432-242025120315184546112/03/2025	DIGGS, PORSHA MONAE NIC	\$60.00
PROBATION FEES	24348	DCR-6359-23	D	IH	DCR-6359-232025120408411047712/04/2025	MENDOZA, JOSHUA MICHAEL	\$60.00
PROBATION FEES	24349	DCR-6263-22	D	MO	19-781807983	GARCIA, SHASHANNA ELIZA	\$100.00
PROBATION FEES	24350	CCR-18076	C	IH	CCR-18076202512041348174448212/04/2025	JTANISIRAT-BRISENO, NAD	\$27.00
PROBATION FEES	24351	DCR-6396-23	D	IH	DCR-6396-232025120508485568012/05/2025	ALVARADO, FILMON	\$30.00
PROBATION FEES	24355	DCR-6403-23	D	CA	12/05/2025	CISNEROS, MODESTO GERRA	\$60.00
PROBATION FEES	24356	4658	D	MO	19-792099388	RODRIGUEZ, MARIA JESSIC	\$15.00
PROBATION FEES	24357	4658	D	MO	19-792099387	RODRIGUEZ, MARIA JESSIC	\$15.00
PROBATION FEES	24359	4658	D	MO	19-792099386	RODRIGUEZ, MARIA JESSIC	\$15.00
PROBATION FEES	24361	DCR-6425-24	D	CA	12/05/2025	AMALLA, PATRICIA ANN	\$50.00

RECEIPT REPORT BY FEE TYPE

FROM 12/01/2025 THRU 12/31/2025

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

TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
PROBATION FEES	24362	DCR-6267-22	D	CA		12/05/2025	VALDERAS, LORENZO GARC	\$10.00
PROBATION FEES	24363	CCR-18243	C	CA		12/05/2025	HERNANDEZ, OSCAR	\$60.00
PROBATION FEES	24364	DCR-6231-22	D	CR		12/05/2025	BOYER, BENJAMIN LUKE	\$50.00
PROBATION FEES	24365	DCR-6447-24	D	CR		12/06/2025	ROBISON, MCCOY	\$70.00
PROBATION FEES	24367	DCR-6088-20	D	CA		12/08/2025	APODACA, JOSEPH AMIOLIN	\$25.00
PROBATION FEES	24371	CCR-18231	C	CA		12/08/2025	GARZA, MARIA SANJUANITA	\$45.00
PROBATION FEES	24374	DCR-5917-19	D	IH		12/09/2025	GARZA, GILBERT NAVARRO	\$50.00
PROBATION FEES	24378	DCR-6489-24	D	IH		12/09/2025	BARRIOS, JOSEPH	\$40.00
PROBATION FEES	24379	DCR-6048-20	D	CA		12/09/2025	FLORES, ABEL ISAJAH	\$50.00
PROBATION FEES	24383	DCR-6307-23	D	CA		12/09/2025	MARTINEZ, ELIJAH	\$125.00
PROBATION FEES	24388	DCR-6307-23	D	CR		12/09/2025	MARTINEZ, ELIJAH	\$60.00
PROBATION FEES	24393	CCR-18330	C	IH		12/10/2025	MARTINEZ, CASSANDRA DAN	\$20.00
PROBATION FEES	24395	CCR-18293	C	IH		12/11/2025	MARTINEZ, ELIJAH	\$60.00
PROBATION FEES	24397	DCR-6314-23	D	CR		12/12/2025	ZAMORA, ZYDDA DEHANN	\$60.00
PROBATION FEES	24398	CCR-18280	C	IH		12/12/2025	SUAREZ, LORENZO ENRIQUE	\$60.00
PROBATION FEES	24399	DCR-6328-23	D	CA		12/15/2025	CRAIG, BRENNAN ANDREW	\$60.00
PROBATION FEES	24400	CCR-18239	C	CA		12/15/2025	BOX, BODE RAY	\$60.00
PROBATION FEES	24401	DCR-6066-20	D	CA		12/15/2025	MANZANALES, JOE	\$60.00
PROBATION FEES	24402	DCR-6459-24	D	CA		12/15/2025	YBARRA, JERRIUS JASE	\$60.00
PROBATION FEES	24403	DCR-5653-17	D	CA		12/15/2025	WEAVER, CHRISTOPHER	\$50.00
PROBATION FEES	24405	DCR-6431-24	D	IH		12/15/2025	TOVAR, JOSE MANUEL JR	\$60.00
PROBATION FEES	24409	DCR-6087-20	D	CR		12/15/2025	CHAVIRA, DELORES IBANEZ	\$50.00
PROBATION FEES	24410	DCR-6152-21	D	CR		12/17/2025	MUNIZ, BENITO	\$60.00
PROBATION FEES	24411	DCR-6432-24	D	CR		12/17/2025	LONGORIA, JESSIE NICHOL	\$50.00
PROBATION FEES	24412	CCR-18296	C	IH		12/18/2025	STANDARD, CRESTON JADE	\$125.00
PROBATION FEES	24413	CCR-18164	C	CA		12/18/2025	DIGGS, PORSHA MONAE NIC	\$60.00
PROBATION FEES	24415	DCR-5469-16	D	CA		12/18/2025	AMALLA, TERESA MARTINEZ	\$40.00
PROBATION FEES	24421	DCR-6256-22	D	IH		12/19/2025	TAYLOR, JADEN RAY	\$140.00
PROBATION FEES	24422	DCR-6540-25	D	IH		12/19/2025	CAMACHO, LONGINA LOVATO	\$80.00
PROBATION FEES	24428	CCR-18131	C	IH		12/19/2025	ESCOBEDO, TIMOTHY JAMES	\$60.00
PROBATION FEES	24430	DCR-6441-24	D	CA		12/19/2025	KINES, ANTOINE RAHSAAN	\$145.00
PROBATION FEES	24433	DCR-6214-22	D	IH		12/22/2025	ESCALONA, ISIDRO	\$50.00
PROBATION FEES	24436	DCR-6263-22	D	IH		12/22/2025	SALINAS, ISIDORO MONTOY	\$60.00
PROBATION FEES	24439	DCR-5844-19	D	CA		12/23/2025	TOVAR, DEREK	\$100.00
PROBATION FEES	24440	CCR-18295	C	CR		12/23/2025	GARCIA, SHASHANNA ELIZA	\$50.00
PROBATION FEES	24441	DCR-5404-16	D	CR		12/23/2025	TAMPLIN, RICHARD HENRY	\$100.00
PROBATION FEES	24442	DCR-6387-23	D	CR		12/24/2025	SOTO, ALEXANDER ULYSIS	\$60.00
PROBATION FEES	24443	DCR-6387-23	D	CR		12/25/2025	WALKER, SAVANNA LASHAE	\$100.00
PROBATION FEES	24444	DCR-6160-21	D	CR		12/26/2025	RIOS, ALEXIS DEZRAE ISI	\$20.00
PROBATION FEES	24446	DCR-6456-24	D	CR		12/26/2025	RIOS, ALEXIS DEZRAE ISI	\$214.00
PROBATION FEES	24447	DCR-6141-21	D	CR		12/27/2025	TREVINO, DAVID AGAPITO	\$50.00
PROBATION FEES	24448	DCR-6460-24	D	CR		12/28/2025	FUENTES, SANJUAN	\$60.00
PROBATION FEES	24450	DCR-5023-13	D	CR		12/29/2025	PEREZ, DAVEY LOW	\$50.00
PROBATION FEES	24451	DCR-5731-18	D	CR		12/29/2025	SALDANA, MICHAEL DAVIN	\$50.00
PROBATION FEES	24453	DCR-6554-25	D	IH		12/30/2025	AGUILAR, SAMANTHA PAULI	\$50.00
PROBATION FEES	24453	DCR-6554-25	D	IH		12/30/2025	CRUZ, NATHANIEL EDWARD	\$50.00
PROBATION FEES	24453	DCR-6554-25	D	IH		12/30/2025	REYES, SEBASTIAN LEE	\$60.00

RECEIPT REPORT BY FEE TYPE  
 FROM 12/01/2025 THRU 12/31/2025

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

TYPE	NUMBER	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
PROBATION FEES	24454	CCR-18076	C	IH CCR-18076202512301334122982512/30/2025	12/30/2025	JIANISIRAT-BRISENO, NAD	\$97.00
PROBATION FEES	24455	DCR-6001-20	D	CA	12/30/2025	PEREZ, ADRIANNA NICOLE	\$25.00
PROBATION FEES	24459	CCR-18296	C	IH CCR-18296202512311126434099212/31/2025	12/31/2025	AMALLA, TERESA MARTINEZ	\$100.00
PROBATION FEES	24460	CCR-18222	C	CR CCR-18222202512310004505654412/31/2025	12/31/2025	INFANTE, ARIEL MARY	\$80.00
PROBATION FEES	24461	CCR-18197	C	CR CCR-18197202512310728542865012/31/2025	12/31/2025	SALAS, XAVIER NATHANIEL	\$120.00

FEE TYPE TOTALS \$6,773.00

TOTAL FELONY \$4,504.00

TOTAL MISDEMEANOR \$2,269.00

TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE  
 FROM 12/01/2025 THRU 12/31/2025

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

TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
PT SUPERVISION FEE	24317	CCR-18285	C	CR	CCR-18285202511302346575463112/01/2025	FLORES, JOSE IVAN	\$50.00	
PT SUPERVISION FEE	24319	BS-454	C	CR	BS-4542025120112541322339	GONZALES, NATALIE MICHE	\$50.00	
PT SUPERVISION FEE	24326	DCR-6598-25-PT	D	CA	12/02/2025	GRIFFITH, SAMANTHA JOLE	\$50.00	
PT SUPERVISION FEE	24339	DCR-6369-23	D	MO	12/03/2025	DAVIS, ERICA LYN	\$50.00	
PT SUPERVISION FEE	24340	BS-547	C	IH	19-780057372	PELTIER, DEVYN	\$50.00	
PT SUPERVISION FEE	24341	BS-491	C	CA	12/03/2025	LEAL, JERIMIAH DAVID	\$50.00	
PT SUPERVISION FEE	24343	DCR-6522-25	D	IH	DCR-6522-252025120315055842012/03/2025	MATA, SERGIO ARTURO JR	\$50.00	
PT SUPERVISION FEE	24352	CCR-18274	C	CA	12/05/2025	LEAL GARCIA, ALEJANDRO	\$50.00	
PT SUPERVISION FEE	24353	DCR-6493-24	D	IH	DCR-6493-242025120509161260112/05/2025	MUNOZ, EDGAR ALEJANDRO	\$50.00	
PT SUPERVISION FEE	24354	BS-468	D	CA	12/05/2025	SCOTT, JEFFREY DOUGLASS	\$50.00	
PT SUPERVISION FEE	24358	BS-440	C	CA	12/05/2025	HERNANDEZ-HERRERA, ERNE	\$50.00	
PT SUPERVISION FEE	24369	DCR-6548-25	D	IH	DCR-6548-252025120810510568612/08/2025	SAPIT, FAITH SITEIYIA	\$50.00	
PT SUPERVISION FEE	24370	BS-506	D	IH	BS-506202512081141033835	FORTENBURY, MICHAEL PAR	\$50.00	
PT SUPERVISION FEE	24372	CCR-18229	C	IH	CCR-18229202512081420074968712/08/2025	MORALES-GOMEZ, TOMAS	\$50.00	
PT SUPERVISION FEE	24373	DCR-6596-25	D	IH	DCR-6596-252025120816043328712/08/2025	CHEADLE, RICO VERNELLE	\$40.00	
PT SUPERVISION FEE	24375	DCR-6595-25	D	IH	DCR-6595-252025120910504435412/09/2025	ULIBARRI, GINA MONIQUE	\$20.00	
PT SUPERVISION FEE	24376	BS-282	C	CA	12/09/2025	RITTER, SHEA LYN	\$45.00	
PT SUPERVISION FEE	24377	DCR-6461-24	D	CA	12/09/2025	LOPEZ, OCTAVIO PAUL	\$50.00	
PT SUPERVISION FEE	24380	BS-424	D	IH	BS-4242025120915414924539	WILLIAMS, DEVIN MICHAEL	\$50.00	
PT SUPERVISION FEE	24381	BS-569	D	IH	BS-5692025120915520850435	AVILA, IGNACIO	\$50.00	
PT SUPERVISION FEE	24382	DCR-6509-24	D	CA	12/09/2025	NAVARRETE, JOSE MIGUEL	\$50.00	
PT SUPERVISION FEE	24384	CCR-18263	C	IH	CCR-18263202512100840099423012/10/2025	RODRIGUEZ, JAMIE LEE	\$50.00	
PT SUPERVISION FEE	24387	BS-353	D	IH	BS-3532025121010525779247	CHAVEZ, ABIGAIL ASTORGA	\$50.00	
PT SUPERVISION FEE	24391	DCR-6630-25	D	IH	DCR-6630-25202512114061530312/11/2025	ODHAMS, DARAY	\$50.00	
PT SUPERVISION FEE	24392	DCR-6259-22	D	IH	DCR-6259-222025121141136812/11/2025	RANGEL, ECTOR JOE	\$50.00	
PT SUPERVISION FEE	24394	BS-541	C	IH	BS-5412025121208321686860	PENA, ALEXAVIER RENE	\$50.00	
PT SUPERVISION FEE	24396	BS-540	D	CR	BS-54020251212421809046	VALENZUELA, BRANDY NICH	\$50.00	
PT SUPERVISION FEE	24404	BS-499	C	CR	BS-4992025121512484434174	WRIGHT, KEVIN	\$50.00	
PT SUPERVISION FEE	24406	DCR-6583-25	D	IH	DCR-6583-252025121609281312712/16/2025	GARDEA, DAMIAN HECTOR	\$50.00	
PT SUPERVISION FEE	24407	DCR-5074-14	D	CA	12/16/2025	EVERETT, JAMIE RAY	\$50.00	
PT SUPERVISION FEE	24408	DCR-6582-25	D	CA	12/17/2025	JOHNSON, KODY WAYNE	\$50.00	
PT SUPERVISION FEE	24417	DCR-6394-23	D	IH	DCR-6394-232025121815102044412/18/2025	HERNANDEZ, CHRISTIAN DA	\$50.00	
PT SUPERVISION FEE	24418	DCR-6573-25	D	CA	12/18/2025	DURAN, BRAULIO	\$50.00	
PT SUPERVISION FEE	24419	DCR-6633-25	D	CR	DCR-6633-252025121813004970412/18/2025	REYES-ARENAS, ROXANNE	\$50.00	
PT SUPERVISION FEE	24420	DCR-5914-19	D	CA	12/19/2025	DELACRUZ, FELIX	\$50.00	
PT SUPERVISION FEE	24424	BS-484	D	IH	BS-4842025121909420263710	ZAMORA, CRISTINA MARIA	\$48.00	
PT SUPERVISION FEE	24425	CCR-18238	C	IH	CCR-18238202512191105389020112/19/2025	REYES, FEDERICO	\$50.00	
PT SUPERVISION FEE	24426	DCR-6534-25	D	CA	12/19/2025	ROBLEDO FRANCO, CESAR	\$50.00	
PT SUPERVISION FEE	24427	BS-575	D	CA	12/19/2025	TRILLO, IVAN JULISES	\$50.00	
PT SUPERVISION FEE	24429	DCR-6535-25	D	IH	DCR-6535-252025121914323206812/19/2025	RAMOS, STEPHEN JAY	\$50.00	
PT SUPERVISION FEE	24431	DCR-6572-25	D	CR	DCR-6572-25202512192203426112/19/2025	CRUZ, MISTY	\$100.00	
PT SUPERVISION FEE	24432	DCR-6627-25	D	IH	DCR-6627-252025122210414905312/22/2025	PAEZ, KIMBERLY	\$50.00	
PT SUPERVISION FEE	24434	DCR-6601-25	D	CA	12/22/2025	NEWTON, BENJAMIN MALACH	\$50.00	
PT SUPERVISION FEE	24435	CCR-18252	C	IH	CCR-18252202512221126132080912/22/2025	FRANCO-DURAN, JOSE	\$50.00	
PT SUPERVISION FEE	24438	BS-595	D	IH	BS-5952025122309580051096	HARRIS, ZACHARY DANIEL	\$50.00	
PT SUPERVISION FEE	24445	BS-541	C	CR	BS-5412025122615500464874	PENA, ALEXAVIER RENE	\$50.00	

RECEIPT REPORT BY FEE TYPE  
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COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	PMT NUMBER	DATE PAID	NAME	AMOUNT
PT SUPERVISION FEE	24449	DCR-6576-25	D	CA	12/29/2025	MORENO, ALFREDO	\$50.00
PT SUPERVISION FEE	24452	DCR-6634-25	D	CR	12/29/2025	CICATKO, JESSICA MARIE	\$100.00
PT SUPERVISION FEE	24458	DCR-6394-23	D	IH	12/31/2025	HERNANDEZ, CHRISTIAN DA	\$50.00

FEE TYPE TOTALS \$2,503.00  
 TOTAL FELONY \$1,808.00  
 TOTAL MISDEMEANOR \$695.00  
 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: December YEAR: 2025

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled: 2212.5

**Selected major activities since last report (December 2025)**

- The Weekly-Lamb County 4-H Update is sent out each Friday
- 12/1 All entrees due
- 12/1 Helping AG teachers with entrée problem (2 People)
- 12/1 Lunch with local Capital Farm Credit Rep and Producer (2 People)
- 12/1 Olton Show Bored Meeting (10 People)
- 12/1 Olton 4-H meeting (Canned food Drive) (18 people)
- 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 workday
- 12/8 Commissioners Court (13 people)
- 12/8 Lunch with Littlefield Ag teachers (2 people)
- 12/8 Area Show board meeting (17 People)
- 12/8 Globe Meeting (teams)
- 12/8 Ag teachers in office to fill out county and area entries (4 people)
- 12/9 Livestock Judging Practice (5 kids 1 Adult)
- 12/10 Meeting with Graham to talk about meeting (1 Adult)
- 12/10 Getting Catering for the meeting
- 12/10 TCAAA Executive planning meeting (26 and 27 Spring retreat)
- 12/11 Teams Meeting with Danny
- 12/12 Winter Social (canceled)
- 12/12 County Luncheon
- 12/12 TCAAA Teams Meeting (5 people)
- 12/12 Littlefield Lighted parade (12 people and total number of people at the parade)
- 12/13 Pig Show at Mallet
- 12/13 Olton Lighted Parade (10 people and parade)
- 12/14 County Christmas party (20 kids)
- 12/16 Sudan 4-H Christmas party (11 Kids)
- 12/16 Crops Meeting (54 people)
- 12/16 County Show board meeting (11 people)
- 12/16 District skill a thon

**Junior results**

Sterling Sowder: 22<sup>nd</sup> overall  
 Mattie JO Sowder: 31st overall

**Senior Results**

Ty Carr: 19<sup>th</sup> overall  
 Piper Carr: 22nd overall  
 Paisli Calunch: 27<sup>th</sup> overall  
 Team: 7<sup>th</sup> overall

- 12/17 Online meeting
- 12/17 Cleaning office
- 12/17 Going to land sale to be awarded a donation to 4-H
- 12/18 Livestock Judging Practice (4 People)
- 12/19 Worked in the office
- 12/22 Kids at commissioners' court for presenting and baskets
- 12/22 Vacation
- 12/23 Re-tagged Steer and went to talk to the validation chair (4 people)
- 12/23 Vacation
- 12/24 Office Closed
- 12/25 Christmas (OFFICE CLOSED)
- 12/26 Office Closed
- 12/29 Trainings
- 12/29 Judging Floydada Stock show scholarship winners
- 12/29 Meeting members of all three show boards (10 People)
- 12/30 Office Work
- 12/31 Office work
- 12/31 Getting ready for local shows

**Monthly Contacts**

Telephone	Message (total conversations)	Office Visits	Site Visits	Group	Total Direct contacts	Media Posts	Newsletter
200	130	19	8	2	230	5	0

**Major plans for next month: (January 2026)**

- Weekly – Lamb County 4-H Update sent each Friday
- 1/1 New Year's Day (office closed)
- 1/2 Taking Kids to College Station
- 1/3 Kids in College Station
- 1/4 Bringing kids back from College Station

TEXAS A&M  
**AGRI**LIFE  
EXTENSION

1/5 Olton Show Bored Meeting @ 7 P.M.

1/7 Set up for Area and County Show

1/8 County Show

1/8 Sandhills show

1/9 County Show

1/9 Sand Hills Show

1/10 County Show

1/10 Sand Hills Show

1/13 Olton Show Set up

1/14 Area Show

1/15 Area Show

1/15 Olton Show

1/16 Area Show

1/16 Olton Show

1/17 Area Show

1/17 Olton Show

**1/19 Martin Luther King Day**

1/21 Fort Worth Heifer Show

1/22 Fort Worth Heifer Show

1/23 Fort Worth Heifer Show

1/24 Fort Worth Heifer Show

1/25 Fort Worth Heifer Show

1/26 Fort Worth Heifer Show

1/27 Multi county crop meeting

Other expenses:

**I hereby certify this is a true and correct report of travel (mileage) and other expenses incurred by me in performance of my official duties for the month shown.**

**Date:** 1/01/2026      **Signed:** Brandon Albus

# FAMILY & COMMUNITY HEALTH

## December 2025

### Program/Event Preparation

- 12/1-11: Littlefield Christmas Bash Prep
- 12/17: County Show Concession Stand organizing
- 12/29: SUMMIT planning with Rickie Redman, Mike Armstrong (1Y, 2A)

### Outreach/Networking/Contests

- 12/2: Lamb County Library Board Meeting
- 12/12: Littlefield Christmas Bash
- 12/14: Lamb County 4-H Christmas Party (24Y, 10A)

### Planned Educational Activities

- 12/2: Simply Christmas – Lamb County (6A, 1AV)
- 12/3: SUMMIT Student Planning Committee Meeting (39Y, 9A)
- 12/4: Simply Christmas – Parmer County (9A)
- 12/5: Simply Christmas – Castro County (9A, 1AV); Quilts of Valor Sewing
- 12/6: Quilts of Valor Sewing (1Y, 1YV, 1A)
- 12/7: Quilts of Valor Sewing (2YV)
- 12/9: Littlefield Primary Head Start Parent Meeting (8A)
- 12/11: LifeSmarts Team Practice/Wild Card Application Completion
- 12/16: Sudan Head Start Parent Meeting (11A, 1AV)
- 12/17: Olton SHAC Meeting (8A, 1Y)
- 12/19: Quilt of Valor Sewing
- 12/20: Quilt of Valor Sewing (2YV)
- 12/22: Commissioner's Court Interpretation (9Y, 4A); Quilt of Valor Sewing (1Y, 1A, 2YV)
- 12/29: Quilt of Valor Sewing (3Y, 1A, 1YV)

### Professional Development

- 12/1: Volunteer Steering Committee Meeting
- 12/9: D2 TAE4-HYDP Meeting
- 12/10: D2 TEAFCS Meeting
- 12/11: D2 Record Book Update Training
- 12/15: Stress Less with Mindfulness Training

## Upcoming Plans

- 1/1: Meeting with sewing mentor
- 1/2: Library Board Fellowship
- 1/2-4: Dallas Fabric Shopping
- 1/5: Littlefield 4-H Officer planning meeting
- 1/6: Ezri Jobe Autism presentation; SUMMIT planning with students Library Board meeting
- 1/8-10: Lamb County Stock Show
- 1/13: Littlefield Primary Head Start Parent Meeting
- 1/15-17: Lamb County Area Stock Show
- 1/17: 4-H Silent Auction at Area Show
- 1/22: SUMMIT
- 1/23: When Sean Speaks – Olton JH & HS
- 1/26: 4-H Volunteer Steering Committee
- 1/28-29: Floyd County FPM Class
- 1/29: Springlake-Earth 4-H Club Meeting
- 1/31: Finger knitting workshop
- 2/4: Olton SHAC Meeting
- 2/9-11: State Health Summit
- 2/10: Library Board Meeting
- 2/17: D2 TEAFCS Meeting – Littlefield
- 2/18: SUMMIT Student Planning Committee Meeting/Evaluation
- 2/19: CDM contest in San Angelo
- 2/23-27: Vacation

### Monthly Contacts

Phone	191
Conversations	486
Office Visits	8
Site Visits	10
Group	22
Total Direct Contacts	623
Media Posts	6
Newsletters	1

### See Attached for Detailed Mileage & Travel Report

Total Miles: 2,443

Kathy Lostroh • CEA-FCH • Lamb County • [kathy.lostroh@ag.tamu.edu](mailto:kathy.lostroh@ag.tamu.edu) • 806-485-9135

TEXAS A&M  
**AGRI LIFE**

## Commissioner's Court Appreciation





# THE LATEST IN LAMB COUNTY 4-H 2025 EDITION

## CONNECTING:

- 4 Community Clubs
- 1 Project Clubs
- 1 Adult Leaders Assoc.
- 85 Youth Members
- 12 Approved Volunteers  
(as of Dec. 20)

## YOUTH LEADERSHIP:

- Officers in 4 local clubs
- 2 Fashion & Interior Design Ambassadors, 2 Shooting Sports Ambassadors, 2 Livestock Ambassadors, 1 Water Ambassador, 1 Healthy Texas Youth Ambassador
- 4 Youth Task Force members for 4 contests
- 12 participants in Junior Leader Lab
- 1 Junior Counselor at Junior Leader Lab
- 3 participants in Senior Power Camp
- 2 participants at National 4-H Congress
- 1 participant in Texas 4-H Leadership Conference
- 13 participants at Texas 4-H Roundup
- 50 volunteers at summer programs

## Project Involvement:



### 44 Participants in **Shooting Sports**

- 10 competed at district rifle contest, 12 at district pistol contest. 9 at district shotgun contest
- 13 Competed at district archery contests

### 52 Participants in **Food & Nutrition** Projects;

- 34 competed at District Food Challenge (9 teams, plus 1 Clover Kid Team at County)
- 6 competed at District Food Show
- 5 teams/18 youth placed at Tri-State Fair Food Challenge Contest
- 1 team placed at State Far of Texas; 1 team placed at Heart of Texas Fair



### 50 Participants in **Livestock** Projects

- 19 Participants in District Livestock Judging contest
- 75 participants in 6 Livestock Judging contests
- 113 entries at major stock shows

- 16 Participants in **FCH Quiz Bowl** Contest
- 4 Participants in **Horse Quiz Bowl** Contest
- 12 Participants in **Livestock Quiz Bowl** Contest



### 8 participants at **Consumer Decision Making** district contest

- 4 participants at Tri-State Fair; 2 participants at San Angelo Stock Show & Rodeo; 1 participant at San Antonio Stockshow

### 11 Participants in **Public Speaking/Talent** Contests

- 7 competed in district Educational Presentation/Public Speaking contest
- 5 competed in district Solo/Band and Musical/Instrumental contest



### 19 Participants in **Fashion/Interior Design**

- 5 participants in district Duds to Dazzle
- 8 participants in district Fashion Show
- 1 participant in district Storyboard

### 21 Participants submitted **Record Books**

- 13 participants at district contest



### 14 Participants in **Photography**

### 8 Participants in **Robotics**



## Simply Christmas Program



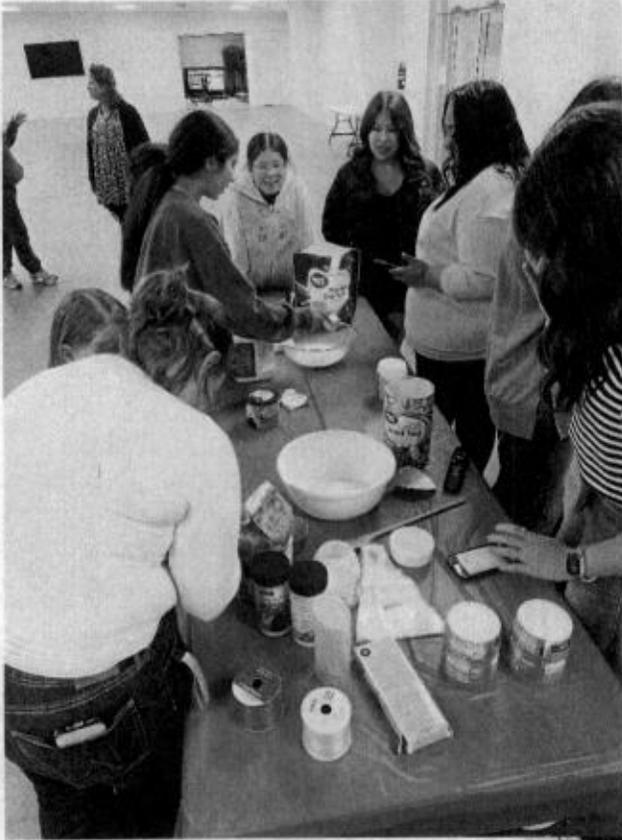
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## Quilts of Valor Sewing



## County 4-H Christmas Party



Lamb County Vehicle Travel Log

Date	Destination and Reason	Mileage	Vehicle Used	Fuel	Gallons
12/1	Littlefield	109	EX Suburban	Littlefield	20.73
12/2	Littlefield, Lubbock (airport for 4-H Congress participant)	192	EX Suburban		
12/3	Lubbock (SUMMIT), Littlefield	149	EX Suburban	Littlefield	21.422
12/4	Bovina (Simply Christmas), Olton	134	EX Suburban		
12/5	Dimmitt (Simply Christmas), Littlefield	100	EX Suburban		
12/6	Littlefield (QOV sewing)	55	EX Suburban		
12/7	Littlefield (QOV sewing)	58	EX Suburban		
12/8	Littlefield, Plainview (project supplies)	123	EX Suburban	Littlefield	21.644
12/9	Tahoka (TAE4-HYDP), Littlefield	199	EX Suburban		
12/10	Brownfield (TEAFCS)	167	EX Suburban	Levelland	22.885
12/11	Whitharral, Littlefield	81	EX Suburban		
12/12	Littlefield, Olton	79	EX Suburban	Oil Change	
12/13			EX Suburban		
12/14	Levelland (Christmas party supplies), Littlefield	101	EX Suburban	Levelland	19.341
12/15	Littlefield	58	EX Suburban		
12/16	Littlefield, Whitharral	117	EX Suburban		
12/17	Olton (SHAC Meeting)	33	EX Suburban		
12/18	Littlefield	58	EX Suburban		
12/19	Littlefield	55	EX Suburban	Earth	22.369
12/20	Littlefield	60	EX Suburban		
12/21			EX Suburban		
12/22	Littlefield, Lubbock (errands)	142	EX Suburban		
12/23	Littlefield, Plainview (project supplies)	121	EX Suburban		
12/24	Littlefield	58	EX Suburban		
12/25			EX Suburban		

12/26			EX Suburban		
12/27			EX Suburban		
12/28			EX Suburban		
12/29	Littlefield	55	EX Suburban	Littlefield	23,694
12/30	Littlefield, Lubbock (project supplies)	139	EX Suburban		
12/31			EX Suburban		
Total Mileage for the month				2443	0

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



# NOVEMBER

## Hale County

- Agronomic Calls/Field Visits (4)
  - Crop Testing Lab Submission Forms
  - Sorghum Field Check for Landowner
- Horticulture Calls/Home Visits (14)
  - Structural CEUs/Training
- Collaborated with Floyd Co. AFNR Agent to plan upcoming South Plains Applicator Conference to be held in Plainview, December 2-3
- KLBK Interview on South Plains Applicator Conference
- Attend Office Conference
- Current Field Trials:
  - Hale County Irrigated RACE trial
    - 6 varieties replicated 3 times
    - Bobby Bryd - producer
  - Irrigated Wheat Variety Trial
    - 48 varieties replicated 4 times
    - Tom Gregory - producer
  - Irrigated Dual Purpose Trial & Seeding Rate Trial
    - 51 varieties replicated 4 times
    - Robbie Harkey - producer
  - Irrigated Forage Trial
    - 28 varieties replicated 4 times
    - Lanny Carthel - producer
- Hosted Leadership Plainview (14 attendees)
- Planned Mid-Plains Ag Expo with staff

## Castro County

- Agronomic Calls/Field Visits (3)
  - Soil Moisture Probes
- Horticulture Calls/Home Visits (0)
- Current Field Trials:
  - Dryland Wheat Variety Trial
    - 44 varieties replicated 4 times
    - Blake Fennel - producer

## Lamb Country

- Agronomic Calls/Field Visits (9)
  - Cotton Trial Data
- Horticulture Calls/Home Visits (3)
  - Pumpkin Bacterial Results
- Current Field Trials:
  - Lamb County Irrigated Cotton RACE trial
    - 10 varieties replicated 3 times
    - Jeff Edwards - producer
    - Harvested 11/11
  - Irrigated Wheat Variety Trial
    - 48 varieties replicated 4 times
    - Dustin McFaddin - producer
    - Took Emergence & Canopy Closure Data

## Other

- Manage program Facebook page with 521 followers
- Manage program Instagram page with 150 followers
- Manage program X page with 64 followers
- Traveled miles 840
- Distributed newsletter to subscribers
- Collaborate with local producers via group text weekly to get field/crop updates, issues, and praises
- Worked with irrigation specialist to plan Irrigation School
- Attend 2 PCG Meetings
- Presented to TTU Agronomy Club (7 attendees)
- Submitted 2 articles to local newspapers (Native Grasses & Winterizing Garden Tools)

## Upcoming Events

- December 16: Lamb County Crops Conference (Littlefield)
- December 17: Online CEU Meeting (Dimmitt)
- January 15: Castro County Crops Conference (Dimmitt)
- January 15: Castro County Crops Conference (Dimmitt)
- January 22: Mid-Plains Ag Expo (Plainview)

- January 26: Auxin Training (Littlefield)
- February 5: Private Applicator Training (Littlefield)
- February 16: Soil Stewards (Olton)
- February 18: Auxin Training (Dimmitt)
- February 23: Soil Stewards (Olton)
- March 2: Soil Stewards (Olton)
- March 3: Alternative Crops Conference (Olton)
- March 9: Soil Stewards (Olton)