MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
BECKY DEBERRY, LAMB JP 1 - RAN ON 11/03/2025 AT 09:15am
ALL USERS
ALL CASE TYPES
10/01/2025 THRU 10/31/2025
SELECTED BY BUSINESS DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
STATE TRAFFIC FEE	010-2202	50.00	25.00	25.00	50.00	0.00	2.50	47.50
CONSOLIDATED COURT COSTS	010-2213	620.00	310.00	310.00	620.00	0.00	62.00	558.00
LOCAL CC TRUANCY PREVENTI	010-2222	50.00	25.00	25.00	50.00	0.00	50.00	0.00
LICENSE & WEIGHT FINE	010-4113	4620.00	1697.00	2923.00	4620.00	0.00	2310.00	2310.00
FINE	010-4213	416.00	169.00	247.00	416.00	0.00	416.00	0.00
LOCAL CC JURY FUND	057-4195	1.00	0.50	0.50	1.00	0.00	1.00	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	49.00	24.50	24.50	49.00	0.00	49.00	0.00
LOCAL CC TECH FUND	131-4191	40.00	20.00	20.00	40.00	0.00	40.00	0.00
		5846.00	2271.00	3575.00	5846.00	0.00	2930.50	2915.50
CIVIL DISTRIBUTIONS								
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	105.00	105.00	0.00	105.00	0.00	0.00	105.00
County Dispute Resolution	010-2232	25.00	25.00	0.00	25.00	0.00	25.00	0.00
Language Access Fund	010-2248	15.00	15.00	0.00	15.00	0.00	15.00	0.00
Justice Court Support Fun	137-4113	125.00	125.00	0.00	125.00	0.00	125.00	0.00
		275.00	275.00	0.00	275.00	0.00	170.00	105.00

SUMMARY BREAKDOWN

Credit Card	3575.00		
Check	1461.00		
Cashier's Check	1085.00		
TOTAL MONETARY	6121.00	**LESS CREDIT CARD**	2546.00
TOTAL NON-MONETARY	0.00		
TOTAL AMOUNT	6121.00		
RECEIPT NO.	3586 TO 3601		

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

BECKY DEBERRY, LAMB JP 1 - RAN ON 11/03/2025 AT 09:17am

ALL USERS

ALL CASE TYPES

10/01/2025 THRU 10/31/2025

SELECTED BY BUSINESS DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
STATE TRAFFIC FEE	010-2202	50.00	25.00	25.00	50.00	0.00	2.50	47.50
CONSOLIDATED COURT COSTS	010-2213	620.00	310.00	310.00	620.00	0.00	62.00	558.00
LOCAL CC TRUANCY PREVENTI	010-2222	50.00	25.00	25.00	50.00	0.00	50.00	0.00
LICENSE & WEIGHT FINE	010-4113	4620.00	1697.00	2923.00	4620.00	0.00	2310.00	2310.00
FINE	010-4213	416.00	169.00	247.00	416.00	0.00	416.00	0.00
LOCAL CC JURY FUND	057-4195	1.00	0.50	0.50	1.00	0.00	1.00	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	49.00	24.50	24.50	49.00	0.00	49.00	0.00
LOCAL CC TECH FUND	131-4191	40.00	20.00	20.00	40.00	0.00	40.00	0.00
		5846.00	2271.00	3575.00	5846.00	0.00	2930.50	2915.50
CIVIL DISTRIBUTIONS								
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	105.00	105.00	0.00	105.00	0.00	0.00	105.00
County Dispute Resolution	010-2232	25.00	25.00	0.00	25.00	0.00	25.00	0.00
Language Access Fund	010-2248	15.00	15.00	0.00	15.00	0.00	15.00	0.00
Justice Court Support Fun	137-4113	125.00	125.00	0.00	125.00	0.00	125.00	0.00
		275.00	275.00	0.00	275.00	0.00	170.00	105.00

SUMMARY BREAKDOWN

Credit Card	3575.00		
Check	1461.00		
Cashier's Check	1085.00		
TOTAL MONETARY	6121.00	**LESS CREDIT CARD**	2546.00
TOTAL NON-MONETARY	0.00		
TOTAL AMOUNT	6121.00		
RECEIPT NO.	3586 TO 3601		

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
BECKY DEBERRY, LAMB JP 1 - RAN ON 11/03/2025 AT 09:17am
ALL USERS
ALL CASE TYPES
10/01/2025 THRU 10/31/2025
SELECTED BY BUSINESS DATE

CRIMINAL DETAIL FOR STATE TRAFFIC FEE 010-2202

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
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
	Fee Total	20.00				

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
	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
3597	10/23/2025	5.00	CCK	1085.00	JESKO, GERALD EUGENE	T-1-25-55
	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
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
	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
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

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
3597	10/23/2025	62.00	CCK	1085.00	JESKO, GERALD EUGENE	T-1-25-55
	Fee Total	62.00				

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

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

Fee Total 2923.00

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 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
	Fee Total	169.00				

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
	Fee Total	247.00				

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
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
	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
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
	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
3597	10/23/2025	0.10	CCK	1085.00	JESKO,GERALD EUGENE	T-1-25-55

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
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
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

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
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

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
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
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

Fee Total 16.00

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

Fee Total 20.00

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 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
3594	10/21/2025	21.00	CK	54.00		DC-1-25-043
	Fee Total	105.00				

CIVIL DETAIL FOR County Dispute Resolution Fund 010-2232

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
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
	Fee Total	25.00				

CIVIL DETAIL FOR Language Access Fund 010-2248

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
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
	Fee Total	15.00				

CIVIL DETAIL FOR Justice Court Support Fund 137-4113

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

BECKY DEBERRY, LAMB JP 1 - RAN ON 11/03/2025 AT 09:17am

ALL USERS

ALL CASE TYPES

10/01/2025 THRU 10/31/2025

SELECTED BY BUSINESS DATE

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
	Fee Total	125.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

MELTON H. HANNA, LAMB JP 4 - RAN ON 11/03/2025 AT 02:59pm

ALL USERS

ALL CASE TYPES

10/01/2025 THRU 10/31/2025

SELECTED BY BUSINESS DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
TFC	NO GL CODE	3.00	0.00	0.00	0.00	3.00	0.00	0.00
CMV-LICENSE & WEIGHT FINE	010-2112/010-4116	2504.00	2504.00	0.00	2504.00	0.00	1252.00	1252.00
STATE TRAFFIC FINE - OLD	010-2202	30.00	0.00	0.00	0.00	30.00	0.00	0.00
STATE TRAFFIC FINE (EFF.9	010-2202	211.89	0.00	161.89	161.89	50.00	6.48	155.41
STATE ARREST FEE	010-2203/010-4116	63.09	28.09	25.00	53.09	10.00	42.47	10.62
CONSOLIDATED COURT COSTS	010-2213	760.27	348.27	310.00	658.27	102.00	65.83	592.44
JUDICIAL SUPPORT FEE	010-2216	6.00	0.00	0.00	0.00	6.00	0.00	0.00
LOCAL CC TRUANCY PREVENTI	010-2222	58.09	28.09	25.00	53.09	5.00	53.09	0.00
STATE JUROR FEE	010-2231	4.00	0.00	0.00	0.00	4.00	0.00	0.00
INDIGENT DEFENSE FUND	010-2239	2.00	0.00	0.00	0.00	2.00	0.00	0.00
TRUANCY PREVENTION MEASUR	010-2245	2.00	0.00	0.00	0.00	2.00	0.00	0.00
WARRANT FEE	010-4104	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FINE	010-4116	1144.56	396.00	542.56	938.56	206.00	938.56	0.00
LOCAL ARREST FEE	010-4116	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHILD SAFETY	010-4116	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COMPLIANCE DISMISSAL FINE	010-4216	10.00	10.00	0.00	10.00	0.00	10.00	0.00
DEFERRED FINE	010-4216	111.00	0.00	111.00	111.00	0.00	111.00	0.00
LOCAL TRAFFIC FINE (EFF.9	021/022/023/024-4127	12.72	0.00	9.72	9.72	3.00	9.72	0.00
LOCAL CC JURY FUND	057-4195	1.16	0.56	0.50	1.06	0.10	1.06	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	56.92	27.52	24.50	52.02	4.90	52.02	0.00
COURTHOUSE SECURITY	084-4119/133-4193	4.00	0.00	0.00	0.00	4.00	0.00	0.00
TECH FUND	131-4194	4.00	0.00	0.00	0.00	4.00	0.00	0.00
LOCAL CC TECH FUND	131-4194	46.47	22.47	20.00	42.47	4.00	42.47	0.00
COLLECTION FEE	HOLD	81.33	0.00	34.83	34.83	46.50	34.83	0.00
		5116.50	3365.00	1265.00	4630.00	486.50	2619.53	2010.47
CIVIL DISTRIBUTIONS								
County Dispute Resolution	010-2232	40.00	40.00	0.00	40.00	0.00	40.00	0.00
Language Access Fund	010-2248	24.00	24.00	0.00	24.00	0.00	24.00	0.00
State Consolidated Civil	010-2250	168.00	168.00	0.00	168.00	0.00	0.00	168.00
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	200.00	200.00	0.00	200.00	0.00	200.00	0.00
Justice Court Support Fun	138-4116	200.00	200.00	0.00	200.00	0.00	200.00	0.00
		707.00	707.00	0.00	707.00	0.00	539.00	168.00

SUMMARY BREAKDOWN

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MELTON H. HANNA, LAMB JP 4 - RAN ON 11/03/2025 AT 02:59pm
ALL USERS
ALL CASE TYPES
10/01/2025 THRU 10/31/2025
SELECTED BY BUSINESS DATE

Check	4012.00		
Credit Card	1265.00		
Cash	60.00		
Indigent	285.00		
Time Served	201.50		
TOTAL MONETARY	5337.00	LESS CREDIT CARD	4072.00
TOTAL NON-MONETARY	486.50		
TOTAL AMOUNT	5823.50		
RECEIPT NO.	754 TO 783		

CK# 2498 Perdue # 81.33
CK# 2499 Jerry Yarbrough # 5,255.67

$ 5.337.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MELTON H. HANNA, LAMB JP 4 - RAN ON 11/03/2025 AT 02:59pm
ALL USERS
ALL CASE TYPES
10/01/2025 THRU 10/31/2025
SELECTED BY BUSINESS DATE

CRIMINAL DETAIL FOR TFC NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
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 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
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
	Fee Total	161.89				

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	UZOHO, 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

Fee Total 3.09

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	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

Fee Total 25.00

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

Fee Total 25.00

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

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
766	10/16/2025	38.27	CA	50.00	GARCIA,DIEGO BRIAN	TC-4-251456

Fee Total 38.27

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MELTON H. HANNA, LAMB JP 4 - RAN ON 11/03/2025 AT 02:59pm
ALL USERS
ALL CASE TYPES
10/01/2025 THRU 10/31/2025
SELECTED BY BUSINESS DATE

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
	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
756	10/03/2025	62.00	CC	245.00	WYATT, DELANEY MICHAEL	TC-4-251458
756-V	10/03/2025	-62.00	CC	-245.00	WYATT, DELANEY MICHAEL	TC-4-251458
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
	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
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	UZOHO, HENRY UGOCHUKWU	TC-4-251491
	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
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
	Fee Total	3.09				

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
	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
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
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	RAYBOL, ARSENIO	9102
	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
776	10/27/2025	5.00	IND	285.00	UZOHO, 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
777	10/27/2025	4.00	TS	201.50	THOMAS, RANDY	TC-4-17-15151
	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
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
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
	Fee Total	0.00				

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
	Fee Total	396.00				

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	RAYBOL, 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
	Fee Total	542.56				

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
	Fee Total	0.00				

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
	Fee Total	0.00				

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
	Fee Total	111.00				

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,ISAIAS	TC-4-251475
767-V	11/03/2025	-3.00	CC	-165.00	RAYBOL,ARSENIO	9101
	Fee Total	9.72				

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	UZOHO,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
	Fee Total	0.06				

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 MA	TC-4-251464
761	10/14/2025	0.10	CK	150.00	OLIVARES ORTIZ,JESUS MA	TC-4-251465
	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
756	10/03/2025	0.10	CC	245.00	WYATT,DELANEY MICHAEL	TC-4-251458
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
	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
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
	Fee Total	3.02				

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	2585.00	LERMA-CAMPOS, CRISTIAN O	TC-4-251435
758	10/09/2025	4.90	CK	270.00	GARCIA-RIOS, JOSE CRUZ	TC-4-251469
759	10/09/2025	4.90	CK	150.00	GARCIA - RIOS, JOSE CRUZ	TC-4-251470
760	10/14/2025	4.90	CK	150.00	OLIVARES ORTIZ, JESUS MA	TC-4-251464
761	10/14/2025	4.90	CK	150.00	OLIVARES ORTIZ, JESUS MA	TC-4-251465
	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
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
	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
776	10/27/2025	4.90	IND	285.00	UZOHO, 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
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
777	10/27/2025	4.00	TS	201.50	THOMAS, RANDY	TC-4-17-15151
	Fee Total	4.00				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4194

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
766	10/16/2025	2.47	CA	50.00	GARCIA, DIEGO BRIAN	TC-4-251456
	Fee Total	2.47				

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4194

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 MA	TC-4-251464
761	10/14/2025	4.00	CK	150.00	OLIVARES ORTIZ, JESUS MA	TC-4-251465
	Fee Total	20.00				

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
	Fee Total	20.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MELTON H. HANNA, LAMB JP 4 - RAN ON 11/03/2025 AT 02:59pm
ALL USERS
ALL CASE TYPES
10/01/2025 THRU 10/31/2025
SELECTED BY BUSINESS DATE

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4194

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
776	10/27/2025	4.00	IND	285.00	UZOHO, 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	10/27/2025	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
	Fee Total	40.00				

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
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
	Fee Total	24.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
MELTON H. HANNA, LAMB JP 4 - RAN ON 11/03/2025 AT 02:59pm
ALL USERS
ALL CASE TYPES
10/01/2025 THRU 10/31/2025
SELECTED BY BUSINESS DATE

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
	Fee Total	168.00				

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 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
	Fee Total	200.00				

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

STATE________________________$2,217.00

COUNTY _____________________$1,340.00

TOTAL________________________$3,562.00

MONTHLY TITLE REPORT TOTALS
FOR THE MONTH OF: OCTOBER 2025

DATE	STATE	COUNTY	TOTAL
10/1	168.00	105.00	273.00
10/2	48.00	30.00	78.00
10/3	144.00	90.00	234.00
10/6	40.00	25.00	65.00
10/7	96.00	60.00	156.00
10/8	112.00	70.00	182.00
10/9	120.00	75.00	195.00
10/10	112.00	70.00	182.00
10/13	0.00	0.00	0.00
10/14	80.00	50.00	130.00
10/15	128.00	80.00	208.00
10/16	48.00	30.00	78.00
10/17	176.00	110.00	286.00
10/20	72.00	40.00	117.00
10/21	56.00	35.00	91.00
10/22	80.00	50.00	130.00
10/23	96.00	60.00	156.00
10/24	56.00	35.00	91.00
10/27	225.00	100.00	325.00
10/28	24.00	15.00	39.00
10/29	80.00	50.00	130.00
10/30	176.00	110.00	286.00
10/31	80.00	50.00	130.00
GRAND TOTALS:	$ 2,217.00	$ 1,340.00	$ 3,562.00

MONTHLY TITLE REPORT TOTALS

FOR THE MONTH OF: October - 2025

DATE	STATE	COUNTY	TOTAL	
10-1	168.00	105.00	273.00	
10-2	48.00	30.00	78.00	
10-3	144.00	90.00	234.00	
10-6	40.00	25.00	65.00	
10-7	96.00	60.00	156.00	
10-8	112.00	70.00	182.00	
10-9	120.00	75.00	195.00	
10-10	112.00	70.00	182.00	
10-13	Ø	Ø	Ø	Holiday
10-14	80.00	50.00	130.00	
10-15	128.00	80.00	208.00	
10-16	48.00	30.00	78.00	
10-17	176.00	110.00	286.00	
10-20	72.00	40.00	117.00	
10-21	56.00	35.00	91.00	
10-22	80.00	50.00	130.00	
10-23	96.00	60.00	156.00	
10-24	56.00	35.00	91.00	
10-27	225.00	100.00	325.00	
10-28	24.00	15.00	39.00	
10-29	80.00	50.00	130.00	
10-30	176.00	110.00	286.00	
10-31	80.00	50.00	130.00	
GRAND TOTALS:	2,217.00	1,340.00	3562.00	

LAMB COUNTY
COLLECTION SUMMARY FOR CASE TYPE: ALL
FROM 10/01/25 THRU 10/31/25
OFFICER: ALL
COURT: ALL
COUNTY: ALL
PAYMENT TYPE: ALL

COLLECTIONS FOR CSCD

DT	DRUG TEST	250.00
EF	EXTENSION FEE	922.00
PF	PROBATION FEES	10,395.00
PTF	PRETRIAL FEE	380.00
PTS	PT SUPERVISION FEE	3,085.00
TF	TRANSFER FEE	1,020.00
		16,052.00

COLLECTIONS FOR OTHERS

0.00

COLLECTIONS FOR VICTIMS

0.00

COLLECTIONS FOR COURT

GRAND TOTAL COLLECTIONS **16,052.00**

ADULT PROBATION **October 1-31, 2025**

CASELOAD

600-4141	FELONY ADMINISTRATIVE FEES	$	0.00
600-4137	FELONY DRUG TEST FEES	$	220.00
600-4140	FELONY EXTENSION FEES	$	510.00
600-4138	FELONY PRE-TRIAL FEES	$	220.00
600-4136	FELONY PROBATION FEES	$	6,172.00
600-4139	FELONY TRANSFER FEE	$	720.00
TOTAL FELONY FEES COLLECTED		$	7,842.00

600-4141	MISDEMEANOR ADMINISTRATIVE FEES	$	0.00
600-4131	MISDEMEANOR DRUG TEST FEES	$	30.00
600-4132	MISDEMEANOR EXTENSION FEES	$	412.00
600-4133	MISDEMEANOR PRE-TRIAL FEES	$	160.00
600-4130	MISDEMEANOR PROBATION FEES	$	4,223.00
600-4134	MISDEMEANOR TRANSFER FEE	$	300.00
TOTAL MISDEMEANOR FEES COLLECTED		$	5,125.00

PR- BOND

604-4136	FELONY - PT SUPERVISION FEE	$	1,890.00
604-4130	MISDEMEANOR- PT SUPERVISION FEE	$	1,195.00
			3,085.00

600.01	GRAND TOTAL OF THIS DEPOSIT	$	16,052.00

DAILY RECEIPT REPORT
FOR 10/01/2025 THRU 10/31/2025
USER: ALL
LOCATION: ALL
PAID BY ALL
PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
23971	CCR-18270	PETERS, JANA LEA	60.00	IH	CCR-182702025100108	10/01/2025	AR	L	08:28AM
23972	DCR-6027-20	ALVAREZ, BENITO	100.00	CA		10/01/2025	AR	L	08:45AM
23973	CCR-18260	BENTON, SHELLY DAWN	60.00	IH	CCR-182602025100109	10/01/2025	AR	L	09:28AM
23974	DCR-6447-24	ROBISON, MCCOY	75.00	IH	DCR-6447-2420251001	10/01/2025	AR	L	09:44AM
23975	DCR-5821-18	GARCIA, ANDREA ANN	25.00	IH	DCR-5821-1820251001	10/01/2025	AR	L	10:05AM
23976	DCR-5655-17	NORD, LANCE ANDREW	100.00	IH	DCR-5655-1720251001	10/01/2025	AR	L	10:13AM
23977	DCR-6330-23	REESE, TRENNON SHANE	60.00	CA		10/01/2025	AR	L	11:24AM
23978	CCR-18296	AMALLA, TERESA MARTIN	60.00	CA		10/01/2025	AR	L	01:11PM
23979	CCR-18310	SANCHEZ, JOSHUA RAY	60.00	IH	CCR-183102025100113	10/01/2025	AR	L	01:21PM
23980	DCR-6048-20	FLORES, ABEL ISAIAH	50.00	CA		10/01/2025	AR	L	03:14PM
23981	DCR-6401-23	RAMOS, CIRILDO JR	100.00	CA		10/01/2025	AR	L	03:55PM
23982	CCR-18257	TIENDA, KARISSA ANN	60.00	IH	CCR-182572025100115	10/01/2025	AR	L	03:55PM
23983	DCR-6572-25	CRUZ, MISTY	100.00	CR	DCR-6572-2520251001	10/01/2025	WEB	L	
23984	DCR-6219-22	MARTINEZ, RACHAEL LOP	460.00	CR	DCR-6219-2220251001	10/01/2025	WEB	L	
23985	BS-245	JONES, AIDAN SEAN	200.00	CR	BS-2452025100117142	10/01/2025	WEB	L	
23986	CCR-18271	SANDOVAL, FABIAN JUST	60.00	CR	CCR-182712025100117	10/01/2025	WEB	L	
23987	DCR-5914-19	DELACRUZ, FELIX	50.00	CA		10/02/2025	AR	L	08:29AM
23988	DCR-6490-24	BASS, JAMES FRANKLIN	60.00	IH	DCR-6490-2420251002	10/02/2025	AR	L	08:31AM
23989	PT-55	HERNANDEZ, MICHAEL JE	60.00	IH	PT-5520251002083457	10/02/2025	AR	L	08:35AM
23990	DCR-6455-24	SALAZAR, MARIO HUMBER	60.00	CA		10/02/2025	AR	L	08:39AM
23991	CCR-18226	ORNELAS, JORGE ANTONI	60.00	CA		10/02/2025	ML	L	08:54AM
23992	CCR-18280	BOX, BODE RAY	120.00	IH	CCR-182802025100209	10/02/2025	AR	L	09:02AM
23993	DCR-6403-23	CISNEROS, MODESTO GER	65.00	CA		10/02/2025	AR	L	09:34AM
23994	DCR-6441-24	SALINAS, ISIDORO MONT	60.00	CA		10/02/2025	AR	L	09:40AM
23995	DCR-5965-20	KING, CHARLES RUSSELL	50.00	IH	DCR-5965-2020251002	10/02/2025	AR	L	11:15AM
23996	DCR-6219-22	MARTINEZ, RACHAEL LOP	650.00	IH	DCR-6219-2220251002	10/02/2025	MF	L	11:37AM
23997	DCR-6374-23	CRISTAN-BALDERAS, CHR	40.00	IH	DCR-6374-2320251002	10/02/2025	AR	L	11:44AM
23998	DCR-6469-24	SANCHEZ, CALEB MICHAE	60.00	IH	DCR-6469-2420251002	10/02/2025	AR	L	02:05PM
23999	DCR-6299-23	GAGE, TRACY SEAN	50.00	CA		10/02/2025	AR	L	02:08PM
24000	DCR-6556-25	GONZALES, JAYDRIAN	200.00	CA		10/02/2025	AR	L	02:28PM
24001	DCR-6512-24	TORRES, RODOLFO	60.00	IH	DCR-6512-2420251002	10/02/2025	AR	L	03:22PM

DAILY RECEIPT REPORT
FOR 10/01/2025 THRU 10/31/2025
USER: ALL
LOCATION: ALL
PAID BY ALL
PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
24002	CCR-18153	POLK, TAEGAN MCKINLEY	50.00	CA		10/02/2025	AR	L	03:24PM
24003	CCR-18184	GREEN, NATHAN CORY	210.00	CA		10/02/2025	AR	L	03:48PM
24004	DCR-5822-18	MILLER, JEREMY TODD	50.00	CA		10/02/2025	AR	L	04:03PM
24005	DCR-6231-22	BOYER, BENJAMIN LUKE	50.00	CR	DCR-6231-2220251002	10/02/2025	WEB	L	
24006	BS-523	AGUILAR, ADAM	50.00	CA		10/03/2025	AR	L	08:34AM
24007	CCR-18274	LEAL GARCIA, ALEJANDR	50.00	CA		10/03/2025	AR	L	08:58AM
24008	DCR-6463-24	CRUZ, LAURA NANCY	60.00	IH	DCR-6463-2420251003	10/03/2025	AR	L	09:03AM
24009	BS-440	HERNANDEZ-HERRERA, ER	50.00	CA		10/03/2025	AR	L	09:06AM
24010	DCR-5074-14	EVERETT, JAMIE RAY	50.00	CA		10/03/2025	AR	L	09:19AM
24011	BS-468	SCOTT, JEFFREY DOUGLA	50.00	CA		10/03/2025	AR	L	09:58AM
24012	DCR-5980-20	KNOX, MARK ANTHONY	100.00	IH	DCR-5980-2020251003	10/03/2025	AR	L	10:53AM
24013	DCR-6383-23	ALCARAZ, ROSENDO JR	100.00	CA		10/03/2025	ML	L	11:16AM
24014	CCR-18154	MCGREW, JENNIFER JOAN	100.00	IH	CCR-181542025100313	10/03/2025	AR	L	01:45PM
24015	DCR-6460-24	SALDANA, MICHAEL DAVI	50.00	IH	DCR-6460-2420251003	10/03/2025	AR	L	02:17PM
24016	CCR-18231	GARZA, MARIA SANJUANI	50.00	CA		10/03/2025	AR	L	02:26PM
24017	DCR-5646-17	GONZALES, YOLANDA	400.00	CR	DCR-5646-1720251003	10/03/2025	WEB	L	
24018	DCR-5646-17	GONZALES, YOLANDA	400.00	CR	DCR-5646-1720251005	10/05/2025	WEB	L	
24019	CCR-18298	MARTINEZ, ALEX XAVIER	60.00	IH	CCR-182982025100608	10/06/2025	AR	L	08:44AM
24020	BS-424	WILLIAMS, DEVIN MICHA	50.00	CA		10/06/2025	AR	L	09:28AM
24021	DCR-6536-25	GREEN, LAMONTE DAZEL	60.00	CA		10/06/2025	MF	L	11:28AM
24022	DCR-6598-25	GRIFFITH, SAMANTHA JO	50.00	CA		10/06/2025	AR	L	01:27PM
24023	DCR-6001-20	PEREZ, ADRIANNA NICOL	20.00	CA		10/06/2025	AR	L	01:29PM
24024	BS-532	PAEZ, KIMBERLY	50.00	IH	BS-5322025100613533	10/06/2025	AR	L	01:53PM
24025	CCR-18308	GARCIA, DANIEL ROSS	60.00	IH	CCR-183082025100615	10/06/2025	AR	L	03:11PM
24026	BS-491	LEAL, JERIMIAH DAVID	50.00	CA		10/06/2025	AR	L	03:43PM
24027	DCR-6314-23	CRAIG, BRENNAN ANDREW	60.00	CR	DCR-6314-2320251006	10/06/2025	WEB	L	
24028	DCR-6066-20	WEAVER, CHRISTOPHER	50.00	CA		10/07/2025	ML	L	08:50AM
24029	DCR-6467-24	CONTRERAS, RAYMOND PE	25.00	CA		10/07/2025	AR	L	11:15AM
24030	DCR-6461-24	LOPEZ, OCTAVIO PAUL	50.00	CA		10/07/2025	AR	L	01:28PM
24031	DCR-6580-25	ORNELAS, JAVIER	40.00	CA		10/07/2025	AR	L	02:05PM
24032	CCR-17907	HERNANDEZ, MATTHEW NE	50.00	IH	CCR-179072025100714	10/07/2025	ML	L	02:18PM

DAILY RECEIPT REPORT
FOR 10/01/2025 THRU 10/31/2025
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RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
24033	DCR-6453-24	ONTIVEROS, JUAN CARLO	60.00	CA		10/07/2025	AR	L	03:38PM
24034	BS-499	WRIGHT, KEVIN	50.00	IH	BS-4992025100716372	10/07/2025	AR	L	04:38PM
24035	CCR-18229	MORALES-GOMEZ, TOMAS	50.00	IH	CCR-182292025100809	10/08/2025	AR	L	09:36AM
24036	DCR-6548-25	SAPIT, FAITH SITEIYIA	50.00	IH	DCR-6548-2520251008	10/08/2025	AR	L	09:51AM
24037	BS-490	OLIVER, MARTIN STEVE	50.00	IH	BS-4902025100814512	10/08/2025	AR	L	02:53PM
24038	16287	TORREZ, DEANNA	50.00	IH	1628720251008150212	10/08/2025	MF	L	03:03PM
24039	CCR-18243	HERNANDEZ, OSCAR	60.00	CA		10/08/2025	MF	L	03:04PM
24040	DCR-6087-20	LONGORIA, JESSIE NICH	50.00	CA		10/08/2025	MF	L	03:30PM
24041	CCR-18306	GONZALES, ISAAC STEVE	55.00	IH	CCR-183062025100815	10/08/2025	MF	L	03:43PM
24042	DCR-6358-23	ALVARADO, VICTORIA MA	60.00	IH	DCR-6358-2320251008	10/08/2025	MF	L	03:49PM
24043	DCR-6267-22	VALDERAS, LORENZO GAR	40.00	CA		10/08/2025	MF	L	03:51PM
24044	DCR-6359-23	MENDOZA, JOSHUA MICHA	60.00	IH	DCR-6359-2320251009	10/09/2025	ML	L	08:34AM
24045	BS-412	GRANT, AUSTIN TYLER	50.00	CA		10/09/2025	AR	L	09:03AM
24046	CCR-18309	TURNER, ALBERT RAY	640.00	MO	19-774690380	10/09/2025	AR	L	09:31AM
24047	CCR-18309	TURNER, ALBERT RAY	1,000.00	MO	19-774690379	10/09/2025	AR	L	09:36AM
24048	BS-536	REYES-ARENAS, ROXANNE	50.00	CA		10/09/2025	ML	L	01:07PM
24049	DCR-6136-21	PORRAS, JOSE DANIEL	342.00	CA		10/09/2025	ML	L	01:15PM
24050	DCR-5931-19	SATCHEL, JOHNNY RAY J	110.00	IH	DCR-5931-1920251009	10/09/2025	ML	L	01:23PM
24051	CCR-18289	MARTINEZ, CASSANDRA D	60.00	IH	CCR-182892025100913	10/09/2025	ML	L	01:35PM
24052	BS-516	ODHAMS, DARAY	50.00	CA		10/09/2025	AR	L	01:49PM
24053	DCR-5994-20	HAM, ALTON WARREN JR	100.00	CR	DCR-5994-2020251009	10/09/2025	WEB	L	
24054	DCR-6583-25	GARDEA, DAMIAN HECTOR	50.00	CA		10/10/2025	ML	L	08:31AM
24055	DCR-6256-22	ESCOBEDO, TIMOTHY JAM	100.00	CA		10/10/2025	ML	L	08:37AM
24056	DCR-5440-16	RODRIGUEZ, NATASHA NI	100.00	IH	DCR-5440-1620251010	10/10/2025	MF	L	09:31AM
24057	CCR-18212	FIELDS, JAMES DALE	180.00	IH	CCR-182122025101013	10/10/2025	AR	L	01:04PM
24058	CCR-18264	AMAYA, RUBEN CATO	100.00	IH	CCR-182642025101013	10/10/2025	AR	L	01:38PM
24059	DCR-6149-21	ESCALONA, LUCEDO ESPE	100.00	IH	DCR-6149-2120251010	10/10/2025	ML	L	03:10PM
24060	CCR-18103	SILVAS, GILBERT MARCE	100.00	IH	CCR-181032025101015	10/10/2025	MF	L	03:14PM
24061	DCR-6534-25	ROBLEDO FRANCO, CESAR	50.00	MO	38163559263	10/10/2025	MF	L	03:25PM
24062	CCR-18230	SIMS, CHRISHTYN JOY	150.00	CR	CCR-182302025101011	10/10/2025	WEB	L	
24063	CCR-18263	RODRIGUEZ, JAMIE LEE	200.00	CR	CCR-182632025101114	10/11/2025	WEB	L	

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RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
24064	DCR-5821-18	GARCIA, ANDREA ANN	30.00	IH	DCR-5821-1820251014	10/14/2025	AR	L	08:42AM
24065	DCR-6328-23	MANZANALES, JOE	60.00	CA		10/14/2025	AR	L	08:53AM
24066	BS-515	THOMPSON, DENNIS	50.00	CA		10/14/2025	AR	L	09:23AM
24067	CCR-18154	MCGREW, JENNIFER JOAN	100.00	IH	CCR-181542025101409	10/14/2025	AR	L	09:46AM
24068	DCR-6248-22	JOHNSON, JUANITA ELIZ	100.00	IH	DCR-6248-2220251014	10/14/2025	AR	L	10:00AM
24069	DCR-6509-24	NAVARRETE, JOSE MIGUE	50.00	CA		10/14/2025	ML	L	01:02PM
24070	CCR-18164	TAYLOR, JADEN RAY	60.00	CA		10/14/2025	ML	L	02:44PM
24071	DCR-5523-16	MARTINEZ, NICKOLAS	75.00	IH	DCR-5523-1620251014	10/14/2025	ML	L	03:25PM
24072	DCR-6431-24	MUNIZ, BENITO	60.00	CR	DCR-6431-2420251014	10/14/2025	WEB	L	
24073	DCR-6387-23	RIOS, ALEXIS DEZRAE I	60.00	CA		10/15/2025	AR	L	08:31AM
24074	4867	TIJERINA, MICHAEL LUI	40.00	CA		10/15/2025	AR	L	09:45AM
24075	DCR-6601-25	NEWTON, BENJAMIN MALA	50.00	CA		10/15/2025	AR	L	11:01AM
24076	BS-353	CHAVEZ, ABIGAIL ASTOR	50.00	CA		10/15/2025	AR	L	01:04PM
24077	DCR-6522-25	MATA, SERGIO ARTURO J	50.00	IH	DCR-6522-2520251015	10/15/2025	MF	L	03:28PM
24078	DCR-6467-24	CONTRERAS, RAYMOND PE	20.00	CA		10/15/2025	MF	L	03:35PM
24079	DCR-6401-23	RAMOS, CIRILDO JR	100.00	CA		10/15/2025	MF	L	03:47PM
24080	DCR-6532-25	GARCIA, LAWRENCE	60.00	CA		10/15/2025	AR	L	04:13PM
24081	BS-454	GONZALES, NATALIE MIC	50.00	IH	BS-4542025101516320	10/15/2025	MF	L	04:32PM
24082	DCR-6432-24	DIGGS, PORSHA MONAE N	60.00	CR	DCR-6432-2420251015	10/15/2025	WEB	L	
24083	DCR-6320-23	MORALES, GILBERTO	70.00	CA		10/16/2025	BD	L	10:41AM
24084	BS-511	BRAVO, ERIKA	50.00	CA		10/16/2025	ML	L	01:03PM
24085	BS--543	ROMANO, MANUEL SR	60.00	CA		10/16/2025	AR	L	02:39PM
24086	DCR-6214-22	TOVAR, DEREK	100.00	IH	DCR-6214-2220251017	10/17/2025	MF	L	09:55AM
24087	BS-557	CONE, JAMES RAYMOND I	60.00	CA		10/17/2025	ML	L	10:13AM
24088	DCR-5980-20	KNOX, MARK ANTHONY	100.00	IH	DCR-5980-2020251017	10/17/2025	MF	L	01:47PM
24089	DCR-6459-24	TOVAR, JOSE MANUEL JR	60.00	CA		10/17/2025	AR	L	02:08PM
24090	DCR-6576-25	MORENO, ALFREDO	50.00	CA		10/17/2025	BD	L	02:28PM
24091	DCR-6493-24	MUNOZ, EDGAR ALEJANDR	50.00	IH	DCR-6493-2420251017	10/17/2025	AR	L	03:18PM
24092	DCR-6113-21	MARQUEZ, ROBERTO LEON	60.00	CA		10/17/2025	MF	L	03:24PM
24093	DCR-6574-25	GARZA, BRANDON	100.00	CR	DCR-6574-2520251018	10/18/2025	WEB	L	
24094	BS-510	RANDALL, CRAIG KING	150.00	CR	BS-5102025101813073	10/18/2025	WEB	L	

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RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
24095	CCR-18239	YBARRA, JERRIUS JASE	60.00	CR	CCR-182392025101917	10/19/2025	WEB	L	
24096	DCR-6088-20	APODACA, JOSEPH AMIOL	25.00	IH	DCR-6088-2020251020	10/20/2025	MF	L	09:19AM
24097	DCR-6541-25	HAMBY, CHRISTY LYNN	50.00	CA		10/20/2025	MF	L	10:12AM
24098	DCR-5768-18	ESQUIVEL, ESTEBAN JR	50.00	IH	DCR-5768-1820251020	10/20/2025	MF	L	11:16AM
24099	DCR-6001-20	PEREZ, ADRIANNA NICOL	10.00	CA		10/20/2025	MF	L	01:29PM
24100	DCR-6424-24	LOPEZ, ARMANDO	40.00	CA		10/20/2025	MF	L	02:40PM
24101	DCR-6291-22	GARCIA, RICKY	60.00	IH	DCR-6291-2220251020	10/20/2025	AR	L	02:41PM
24102	DCR-5491-16	CORONADO, ISABEL	120.00	CA		10/20/2025	MF	L	03:15PM
24103	CCR-18203	GUARTUCHE, NATASHA DA	80.00	IH	CCR-182032025102016	10/20/2025	MF	L	04:17PM
24104	BS-542	CICATKO, JESSICA MARI	50.00	CR	BS-5422025101921472	10/20/2025	WEB	L	
24105	CCR-18238	REYES, FEDERICO	50.00	CR	CCR-182382025102009	10/20/2025	WEB	L	
24106	CCR-18076	JIANISIRAT-BRISENO, N	100.00	IH	CCR-180762025102110	10/21/2025	MF	L	10:34AM
24107	DCR-6596-25	CHEADLE, RICO VERNELL	20.00	IH	DCR-6596-2520251021	10/21/2025	AR	L	03:29PM
24108	DCR-5844-19	TAMPLIN, RICHARD HENR	100.00	CA		10/22/2025	ML	L	08:48AM
24109	DCR-6087-20	LONGORIA, JESSIE NICH	50.00	CA		10/22/2025	AR	L	03:04PM
24110	DCR-6401-23	RAMOS, CIRILDO JR	100.00	CA		10/22/2025	AR	L	03:32PM
24111	DCR-6394-23	HERNANDEZ, CHRISTIAN	100.00	IH	DCR-6394-2320251023	10/23/2025	AR	L	10:31AM
24112	CCR-18248	PEREZ, ORFA LINDA	50.00	IH	CCR-182482025102311	10/23/2025	AR	L	11:39AM
24113	DCR-5981-20	CAMACHO, RUBEN JR	200.00	CA		10/23/2025	AR	L	01:32PM
24114	DCR-5469-16	CAMACHO, LONGINA LOVA	200.00	CA		10/23/2025	AR	L	01:32PM
24115	DCR-5994-20	HAM, ALTON WARREN JR	100.00	CR	DCR-5994-2020251023	10/23/2025	WEB	L	
24116	CCR-18134	CHACON, TOMAS	60.00	IH	CCR-181342025102408	10/24/2025	ML	L	08:46AM
24117	DCR-6540-25	KINES, ANTOINE RAHSAA	80.00	IH	DCR-6540-2520251024	10/24/2025	MF	L	09:02AM
24118	DCR-6336-23	GUTIERREZ, ARTURO JR	50.00	IH	DCR-6336-2320251024	10/24/2025	MF	L	03:40PM
24119	CCR-18197	SALAS, XAVIER NATHANI	50.00	CR	CCR-181972025102413	10/24/2025	WEB	L	
24120	DCR-6160-21	TREVINO, DAVID AGAPIT	50.00	CR	DCR-6160-2120251026	10/26/2025	WEB	L	
24121	CCR-18230	SIMS, CHRISHTYN JOY	90.00	CR	CCR-182302025102613	10/26/2025	WEB	L	
24122	CCR-18295	SOTO, ALEXANDER ULYSI	60.00	CR	CCR-182952025102620	10/26/2025	WEB	L	
24123	DCR-5917-19	GARZA, GILBERT NAVARR	50.00	IH	DCR-5917-1920251027	10/27/2025	MF	L	08:47AM
24124	BS-342	TREVINO, ARMANDO	50.00	IH	BS-3422025102710465	10/27/2025	AR	L	10:47AM
24125	BS-547	PELTIER, DEVYN	50.00	IH	BS-5472025102711261	10/27/2025	AR	L	11:27AM

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
24126	DCR-6396-23	ALVARADO, FILIMON	20.00	IH	DCR-6396-2320251027	10/27/2025	AR	L	01:28PM
24127	DCR-5653-17	CHAVIRA, DELORES IBAN	50.00	CA		10/28/2025	AR	L	11:15AM
24128	DCR-5023-13	AGUILAR, SAMANTHA PAU	50.00	CR	DCR-5023-1320251028	10/28/2025	WEB	L	
24129	DCR-6369-23	DAVIS, ERICA LYN	50.00	MO	19-780057246	10/29/2025	AR	L	09:22AM
24130	CCR-18125	LEWIS, COUNTRESS ELLA	60.00	IH	CCR-181252025102909	10/29/2025	MF	L	09:28AM
24131	DCR-6447-24	ROBISON, MCCOY	150.00	IH	DCR-6447-2420251029	10/29/2025	AR	L	09:41AM
24132	DCR-6176-21	BACA, ERIC BRIAN	110.00	IH	DCR-6176-2120251029	10/29/2025	MF	L	10:00AM
24133	CCR-18267	RAMIREZ, MARCOS RAMON	25.00	CA		10/29/2025	AR	L	11:40AM
24134	CP-48-CR-0001580-	DIGGS, REGINALD CHARL	50.00	CA		10/29/2025	AR	L	01:31PM
24135	CCR-18076	JIANISIRAT-BRISENO, N	120.00	IH	CCR-180762025102913	10/29/2025	MF	L	01:40PM
24136	DCR-6467-24	CONTRERAS, RAYMOND PE	20.00	CA		10/29/2025	MF	L	03:34PM
24137	DCR-6401-23	RAMOS, CIRILDO JR	100.00	CA		10/29/2025	AR	L	03:54PM
24138	DCR-6345-23	MONTOYA, RAY LOUIS AL	40.00	CR	DCR-6345-2320251029	10/29/2025	WEB	L	
24139	CF-2024-29	POLLARD, SHAWN JAMES	60.00	IH	CF-2024-29202510300	10/30/2025	AR	L	08:46AM
24140	PT-56	MARQUEZ, ZACHARIAH JE	60.00	IH	PT-5620251030153428	10/30/2025	ML	L	03:35PM
24141	CCR-18222	INFANTE, ARIEL MARY	70.00	CR	CCR-182222025103014	10/30/2025	WEB	L	
24142	16287	TORREZ, DEANNA	320.00	IH	1628720251031090644	10/31/2025	AR	L	09:07AM
24143	BS-506	FORTENBURY, MICHAEL P	50.00	IH	BS-5062025103110583	10/31/2025	AR	L	10:59AM
24144	DCR-6307-23	MARTINEZ, ELIJAH	30.00	IH	DCR-6307-2320251031	10/31/2025	AR	L	11:56AM
24145	DCR-5528-16	LUNA, GILBERT JR	100.00	IH	DCR-5528-1620251031	10/31/2025	AR	L	01:14PM
24146	DCR-6489-24	BARRIOS, JOSEPH	40.00	IH	DCR-6489-2420251031	10/31/2025	AR	L	01:34PM
24147	DCR-6425-24	AMALLA, PATRICIA ANN	60.00	CA		10/31/2025	AR	L	01:39PM
24148	CCR-18285	FLORES, JOSE IVAN	50.00	IH	CCR-182852025103113	10/31/2025	AR	L	01:49PM
24149	4827	HINOJOSA, CATHLEEN	30.00	IH	4827202510311357124	10/31/2025	AR	L	01:58PM
24150	DCR-6434-24	VALLE, KEVIN	60.00	CA		10/31/2025	AR	L	02:19PM
24151	BS-540	VALENZUELA, BRANDY NI	50.00	CR	BS-5402025103111341	10/31/2025	WEB	L	

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TYPE	OPERATING	TOTAL	
MO	1,740.00	1,740.00	
CA	5,117.00	5,117.00	
TF			
CC			
CK			
CR	3,270.00	3,270.00	
CCC			
IH	5,925.00	5,925.00	
ET			
OCR			
RCC			
VRC			
VCC			
	16,052.00	16,052.00	TOTAL COLLECTED
	6,857.00	6,857.00	TOTAL FOR DEPOSIT

RECEIPT REPORT BY FEE TYPE

FROM 10/01/2025 THRU 10/31/2025

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	23976	DCR-5655-17	D	IH	DCR-5655-1720251001101307933	10/01/2025	NORD, LANCE ANDREW	$30.00
DRUG TEST	24003	CCR-18184	C	CA		10/02/2025	GREEN, NATHAN CORY	$30.00
DRUG TEST	24049	DCR-6136-21	D	CA		10/09/2025	PORRAS, JOSE DANIEL	$10.00
DRUG TEST	24080	DCR-6532-25	D	CA		10/15/2025	GARCIA, LAWRENCE	$30.00
DRUG TEST	24102	DCR-5491-16	D	CA		10/20/2025	CORONADO, ISABEL	$120.00
DRUG TEST	24131	DCR-6447-24	D	IH	DCR-6447-2420251029093956172	10/29/2025	ROBISON, MCCOY	$30.00

FEE TYPE TOTALS	$250.00
TOTAL FELONY	$220.00
TOTAL MISDEMEANOR	$30.00
TOTAL OTHER	$0.00

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

TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
EXTENSION FEE	24014	CCR-18154	C	IH	CCR-181542025100313444324770	10/03/2025	MCGREW, JENNIFER JOANNE	$100.00
EXTENSION FEE	24017	DCR-5646-17	D	CR	DCR-5646-1720251003162711833	10/03/2025	GONZALES, YOLANDA	$130.00
EXTENSION FEE	24050	DCR-5931-19	D	IH	DCR-5931-1920251009132241662	10/09/2025	SATCHEL, JOHNNY RAY JR	$110.00
EXTENSION FEE	24059	DCR-6149-21	D	IH	DCR-6149-2120251010150956841	10/10/2025	ESCALONA, LUCEDO ESPERA	$100.00
EXTENSION FEE	24060	CCR-18103	C	IH	CCR-181032025101015141773732	10/10/2025	SILVAS, GILBERT MARCELI	$92.00
EXTENSION FEE	24067	CCR-18154	C	IH	CCR-181542025101409455613564	10/14/2025	MCGREW, JENNIFER JOANNE	$100.00
EXTENSION FEE	24074	4867	D	CA		10/15/2025	TIJERINA, MICHAEL LUIS	$40.00
EXTENSION FEE	24101	DCR-6291-22	D	IH	DCR-6291-2220251020144028809	10/20/2025	GARCIA, RICKY	$60.00
EXTENSION FEE	24130	CCR-18125	D	IH	CCR-181252025102909271264077	10/29/2025	LEWIS, COUNTRESS ELLANI	$60.00
EXTENSION FEE	24145	DCR-5528-16	D	IH	DCR-5528-1620251031131346826	10/31/2025	LUNA, GILBERT JR	$100.00
EXTENSION FEE	24149	4827	D	IH	48272025103113571241834	10/31/2025	HINOJOSA, CATHLEEN	$30.00

FEE TYPE TOTALS	$922.00
TOTAL FELONY	$510.00
TOTAL MISDEMEANOR	$412.00
TOTAL OTHER	$0.00

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TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
PRETRIAL FEE	23971	CCR-18270	C	IH	CCR-18270202510010828135499	10/01/2025	PETERS, JANA LEA	$60.00
PRETRIAL FEE	23989	PT-55	D	IH	PT-5520251002083457465336	10/02/2025	HERNANDEZ, MICHAEL JERE	$60.00
PRETRIAL FEE	24013	DCR-6383-23	D	CA		10/03/2025	ALCARAZ, ROSENDO JR	$100.00
PRETRIAL FEE	24093	DCR-6574-25	D	CR	DCR-6574-2520251018092207026	10/18/2025	GARZA, BRANDON	$100.00
PRETRIAL FEE	24140	PT-56	D	IH	PT-5620251030153428888060	10/30/2025	MARQUEZ, ZACHARIAH JESU	$60.00

FEE TYPE TOTALS	$380.00
TOTAL FELONY	$220.00
TOTAL MISDEMEANOR	$160.00
TOTAL OTHER	$0.00

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TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
PROBATION FEES	23972	DCR-6027-20	D	CA		10/01/2025	ALVAREZ, BENITO	$100.00
PROBATION FEES	23973	CCR-18260	C	IH	CCR-182602025100109275815371	10/01/2025	BENTON, SHELLY DAWN	$60.00
PROBATION FEES	23974	DCR-6447-24	D	IH	DCR-6447-2420251001094424633	10/01/2025	ROBISON, MCCOY	$75.00
PROBATION FEES	23975	DCR-5821-18	D	IH	DCR-5821-1820251001100502234	10/01/2025	GARCIA, ANDREA ANN	$25.00
PROBATION FEES	23976	DCR-5655-17	D	IH	DCR-5655-1720251001101307933	10/01/2025	NORD, LANCE ANDREW	$70.00
PROBATION FEES	23977	DCR-6330-23	C	CA		10/01/2025	REESE, TRENNON SHANE	$60.00
PROBATION FEES	23978	CCR-18296	C	CA		10/01/2025	AMALLA, TERESA MARTINEZ	$60.00
PROBATION FEES	23979	CCR-18310	C	IH	CCR-183102025100113211513295	10/01/2025	SANCHEZ, JOSHUA RAY	$60.00
PROBATION FEES	23980	DCR-6048-20	D	CA		10/01/2025	FLORES, ABEL ISAIAH	$50.00
PROBATION FEES	23981	DCR-6401-23	D	CA		10/01/2025	RAMOS, CIRILDO JR	$100.00
PROBATION FEES	23982	CCR-18257	C	IH	CCR-182572025100115544343320	10/01/2025	TIENDA, KARISSA ANN	$60.00
PROBATION FEES	23984	DCR-6219-22	D	CR	DCR-6219-2220251001090028811	10/01/2025	MARTINEZ, RACHAEL LOPEZ	$460.00
PROBATION FEES	23986	CCR-18271	C	CR	CCR-182712025100117160543507	10/01/2025	SANDOVAL, FABIAN JUSTIN	$60.00
PROBATION FEES	23988	DCR-6490-24	C	IH	DCR-6490-2420251002083114622	10/02/2025	BASS, JAMES FRANKLIN	$60.00
PROBATION FEES	23990	DCR-6455-24	C	CA		10/02/2025	SALAZAR, MARIO HUMBERTO	$60.00
PROBATION FEES	23991	CCR-18226	C	CA		10/02/2025	ORNELAS, JORGE ANTONIO	$60.00
PROBATION FEES	23992	CCR-18280	C	IH	CCR-182802025100209020245043	10/02/2025	BOX, BODE RAY	$120.00
PROBATION FEES	23993	DCR-6403-23	D	CA		10/02/2025	CISNEROS, MODESTO GERRA	$65.00
PROBATION FEES	23994	DCR-6441-24	D	CA		10/02/2025	SALINAS, ISIDORO MONTOY	$60.00
PROBATION FEES	23995	DCR-5965-20	D	IH	DCR-5965-2020251002111501868	10/02/2025	KING, CHARLES RUSSELL	$50.00
PROBATION FEES	23996	DCR-6219-22	D	IH	DCR-6219-2220251002113608842	10/02/2025	MARTINEZ, RACHAEL LOPEZ	$650.00
PROBATION FEES	23997	DCR-6374-23	D	IH	DCR-6374-2320251002114401256	10/02/2025	CRISTAN-BALDERAS, CHRIS	$40.00
PROBATION FEES	23998	DCR-6469-24	D	IH	DCR-6469-2420251002140508584	10/02/2025	SANCHEZ, CALEB MICHAEL	$60.00
PROBATION FEES	23999	DCR-6299-23	D	CA		10/02/2025	GAGE, TRACY SEAN	$50.00
PROBATION FEES	24001	DCR-6512-24	D	IH	DCR-6512-2420251002152210888	10/02/2025	TORRES, RODOLFO	$60.00
PROBATION FEES	24002	CCR-18153	C	CA		10/02/2025	POLK, TAEGAN MCKINLEY	$50.00
PROBATION FEES	24003	CCR-18184	C	CA		10/02/2025	GREEN, NATHAN CORY	$180.00
PROBATION FEES	24004	DCR-5822-18	D	CA		10/02/2025	MILLER, JEREMY TODD	$50.00
PROBATION FEES	24005	DCR-6231-22	D	CR	DCR-6231-2220251002103813223	10/02/2025	BOYER, BENJAMIN LUKE	$50.00
PROBATION FEES	24008	DCR-6463-24	D	IH	DCR-6463-2420251003090339904	10/03/2025	CRUZ, LAURA NANCY	$60.00
PROBATION FEES	24012	DCR-5980-20	D	IH	DCR-5980-2020251003105158927	10/03/2025	KNOX, MARK ANTHONY	$100.00
PROBATION FEES	24015	DCR-6460-24	D	IH	DCR-6460-2420251003141725744	10/03/2025	SALDANA, MICHAEL DAVIN	$50.00
PROBATION FEES	24016	CCR-18231	C	CA		10/03/2025	GARZA, MARIA SANJUANITA	$50.00
PROBATION FEES	24019	CCR-18298	C	IH	CCR-182982025100608440186110	10/06/2025	MARTINEZ, ALEX XAVIER	$60.00
PROBATION FEES	24021	DCR-6536-25	D	CA		10/06/2025	GREEN, LAMONTE DAZEL TY	$60.00
PROBATION FEES	24023	DCR-6001-20	D	CA		10/06/2025	PEREZ, ADRIANNA NICOLE	$20.00
PROBATION FEES	24025	CCR-18308	C	IH	CCR-183082025100615110620392	10/06/2025	GARCIA, DANIEL ROSS	$60.00
PROBATION FEES	24027	DCR-6314-23	D	CR	DCR-6314-2320251006093000500	10/06/2025	CRAIG, BRENNAN ANDREW	$60.00
PROBATION FEES	24028	DCR-6066-20	D	CA		10/07/2025	WEAVER, CHRISTOPHER	$50.00
PROBATION FEES	24029	DCR-6467-24	D	CA		10/07/2025	CONTRERAS, RAYMOND PETE	$25.00
PROBATION FEES	24032	CCR-17907	C	IH	CCR-179072025100714175336364	10/07/2025	HERNANDEZ, MATTHEW NEST	$50.00
PROBATION FEES	24033	DCR-6453-24	D	CA		10/07/2025	ONTIVEROS, JUAN CARLOS	$60.00
PROBATION FEES	24038	16287	C	IH	162872025100815021209665	10/08/2025	TORREZ, DEANNA	$50.00
PROBATION FEES	24039	CCR-18243	C	CA		10/08/2025	HERNANDEZ, OSCAR	$60.00
PROBATION FEES	24040	DCR-6087-20	D	CA		10/08/2025	LONGORIA, JESSIE NICHOL	$50.00
PROBATION FEES	24041	CCR-18306	C	IH	CCR-183062025100815423246327	10/08/2025	GONZALES, ISAAC STEVEN	$55.00

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PROBATION FEES	24042	DCR-6358-23	D	IH	DCR-6358-2320251008154929787	10/08/2025	ALVARADO, VICTORIA MARI	$60.00
PROBATION FEES	24043	DCR-6267-22	D	CA		10/08/2025	VALDERAS, LORENZO GARCI	$40.00
PROBATION FEES	24044	DCR-6359-23	D	IH	DCR-6359-2320251009083343239	10/09/2025	MENDOZA, JOSHUA MICHAEL	$60.00
PROBATION FEES	24046	CCR-18309	C	MO	19-774690380	10/09/2025	TURNER, ALBERT RAY	$440.00
PROBATION FEES	24047	CCR-18309	C	MO	19-774690379	10/09/2025	TURNER, ALBERT RAY	$1,000.00
PROBATION FEES	24049	DCR-6136-21	D	CA		10/09/2025	PORRAS, JOSE DANIEL	$332.00
PROBATION FEES	24051	CCR-18289	C	IH	CCR-182892025100913340049913	10/09/2025	MARTINEZ, CASSANDRA DAN	$60.00
PROBATION FEES	24053	DCR-5994-20	D	CR	DCR-5994-2020251009030955851	10/09/2025	HAM, ALTON WARREN JR	$50.00
PROBATION FEES	24055	DCR-6256-22	D	CA		10/10/2025	ESCOBEDO, TIMOTHY JAMES	$100.00
PROBATION FEES	24056	DCR-5440-16	D	IH	DCR-5440-1620251010093107994	10/10/2025	RODRIGUEZ, NATASHA NICO	$100.00
PROBATION FEES	24057	CCR-18212	C	IH	CCR-182122025101013035870174	10/10/2025	FIELDS, JAMES DALE	$180.00
PROBATION FEES	24058	CCR-18264	C	IH	CCR-182642025101013373828392	10/10/2025	AMAYA, RUBEN CATO	$100.00
PROBATION FEES	24060	CCR-18103	C	IH	CCR-181032025101015141773732	10/10/2025	SILVAS, GILBERT MARCELI	$8.00
PROBATION FEES	24062	CCR-18230	C	CR	CCR-182302025101011145187477	10/10/2025	SIMS, CHRISHTYN JOY	$150.00
PROBATION FEES	24064	DCR-5821-18	D	IH	DCR-5821-1820251014084204814	10/14/2025	GARCIA, ANDREA ANN	$30.00
PROBATION FEES	24065	DCR-6328-23	D	CA		10/14/2025	MANZANALES, JOE	$60.00
PROBATION FEES	24068	DCR-6248-22	D	IH	DCR-6248-2220251014095918851	10/14/2025	JOHNSON, JUANITA ELIZAB	$100.00
PROBATION FEES	24070	CCR-18164	C	CA		10/14/2025	TAYLOR, JADEN RAY	$60.00
PROBATION FEES	24071	DCR-5523-16	D	IH	DCR-5523-1620251014152509518	10/14/2025	MARTINEZ, NICKOLAS	$75.00
PROBATION FEES	24072	DCR-6431-24	D	CR	DCR-6431-2420251014142553478	10/14/2025	MUNIZ, BENITO	$60.00
PROBATION FEES	24073	DCR-6387-23	D	CA		10/15/2025	RIOS, ALEXIS DEZRAE ISI	$60.00
PROBATION FEES	24078	DCR-6467-24	D	CA		10/15/2025	CONTRERAS, RAYMOND PETE	$20.00
PROBATION FEES	24079	DCR-6401-23	D	CA		10/15/2025	RAMOS, CIRILDO JR	$100.00
PROBATION FEES	24082	DCR-6432-24	D	CR	DCR-6432-2420251015152351508	10/15/2025	DIGGS, PORSHA MONAE NIC	$60.00
PROBATION FEES	24083	DCR-6320-23	D	CA		10/16/2025	MORALES, GILBERTO	$70.00
PROBATION FEES	24086	DCR-6214-22	D	IH	DCR-6214-2220251017095532732	10/17/2025	TOVAR, DEREK	$100.00
PROBATION FEES	24088	DCR-5980-20	D	IH	DCR-5980-2020251017134606307	10/17/2025	KNOX, MARK ANTHONY	$100.00
PROBATION FEES	24089	DCR-6459-24	D	CA		10/17/2025	TOVAR, JOSE MANUEL JR	$60.00
PROBATION FEES	24092	DCR-6113-21	D	CA		10/17/2025	MARQUEZ, ROBERTO LEONAR	$60.00
PROBATION FEES	24095	CCR-18239	D	CR	CCR-182392025101917415416947	10/19/2025	YBARRA, JERRIUS JASE	$60.00
PROBATION FEES	24096	DCR-6088-20	D	IH	DCR-6088-2020251020091852372	10/20/2025	APODACA, JOSEPH AMIOLIN	$25.00
PROBATION FEES	24098	DCR-5768-18	D	IH	DCR-5768-1820251020111525464	10/20/2025	ESQUIVEL, ESTEBAN JR	$50.00
PROBATION FEES	24099	DCR-6001-20	D	CA		10/20/2025	PEREZ, ADRIANNA NICOLE	$10.00
PROBATION FEES	24100	DCR-6424-24	D	CA		10/20/2025	LOPEZ, ARMANDO	$40.00
PROBATION FEES	24103	CCR-18203	C	IH	CCR-182032025102016164575661	10/20/2025	GUARTUCHE, NATASHA DAWN	$80.00
PROBATION FEES	24108	DCR-5844-19	D	CA		10/22/2025	TAMPLIN, RICHARD HENRY	$100.00
PROBATION FEES	24109	DCR-6087-20	D	CA		10/22/2025	LONGORIA, JESSIE NICHOL	$50.00
PROBATION FEES	24110	DCR-6401-23	D	CA		10/22/2025	RAMOS, CIRILDO JR	$100.00
PROBATION FEES	24112	CCR-18248	C	IH	CCR-182482025102311383595121	10/23/2025	PEREZ, ORFA LINDA	$50.00
PROBATION FEES	24113	DCR-5981-20	D	CA		10/23/2025	CAMACHO, RUBEN JR	$200.00
PROBATION FEES	24114	DCR-5469-16	D	CA		10/23/2025	CAMACHO, LONGINA LOVATO	$200.00
PROBATION FEES	24115	DCR-5994-20	D	CR	DCR-5994-2020251023211737195	10/23/2025	HAM, ALTON WARREN JR	$100.00
PROBATION FEES	24116	CCR-18134	C	IH	CCR-181342025102408454013489	10/24/2025	CHACON, TOMAS	$60.00
PROBATION FEES	24117	DCR-6540-25	D	IH	DCR-6540-2520251024090210457	10/24/2025	KINES, ANTOINE RAHSAAN	$80.00
PROBATION FEES	24118	DCR-6336-23	D	IH	DCR-6336-2320251024154015196	10/24/2025	GUTIERREZ, ARTURO JR	$50.00
PROBATION FEES	24119	CCR-18197	C	CR	CCR-181972025102413593584269	10/24/2025	SALAS, XAVIER NATHANIEL	$50.00

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PROBATION FEES	24120	DCR-6160-21	D	CR	DCR-6160-2120251026125351712	10/26/2025	TREVINO, DAVID AGAPITO	$50.00
PROBATION FEES	24121	CCR-18230	C	CR	CCR-182302025102613482726468	10/26/2025	SIMS, CHRISHTYN JOY	$90.00
PROBATION FEES	24122	CCR-18295	C	CR	CCR-182952025102620284640747	10/26/2025	SOTO, ALEXANDER ULYSIS	$60.00
PROBATION FEES	24123	DCR-5917-19	D	IH	DCR-5917-1920251027084628473	10/27/2025	GARZA, GILBERT NAVARRO	$50.00
PROBATION FEES	24126	DCR-6396-23	D	IH	DCR-6396-2320251027132745129	10/27/2025	ALVARADO, FILIMON	$20.00
PROBATION FEES	24127	DCR-5653-17	D	CA		10/28/2025	CHAVIRA, DELORES IBANEZ	$50.00
PROBATION FEES	24128	DCR-5023-13	D	CR	DCR-5023-1320251028050622914	10/28/2025	AGUILAR, SAMANTHA PAULI	$50.00
PROBATION FEES	24131	DCR-6447-24	D	IH	DCR-6447-2420251029093956172	10/29/2025	ROBISON, MCCOY	$120.00
PROBATION FEES	24132	DCR-6176-21	D	IH	DCR-6176-2120251029095936611	10/29/2025	BACA, ERIC BRIAN	$110.00
PROBATION FEES	24134	CP-48-CR-0001580-202	T	CA		10/29/2025	DIGGS, REGINALD CHARLES	$50.00
PROBATION FEES	24135	CCR-18076	C	IH	CCR-180762025102913390296743	10/29/2025	JIANISIRAT-BRISENO, NAD	$120.00
PROBATION FEES	24136	DCR-6467-24	D	CA		10/29/2025	CONTRERAS, RAYMOND PETE	$20.00
PROBATION FEES	24137	DCR-6401-23	D	CA		10/29/2025	RAMOS, CIRILDO JR	$100.00
PROBATION FEES	24138	DCR-6345-23	D	CR	DCR-6345-2320251029160740986	10/29/2025	MONTOYA, RAY LOUIS ALEX	$40.00
PROBATION FEES	24139	CF-2024-29	T	IH	CF-2024-29202510300845343726	10/30/2025	POLLARD, SHAWN JAMES	$60.00
PROBATION FEES	24141	CCR-18222	C	CR	CCR-182222025103014040159484	10/30/2025	INFANTE, ARIEL MARY	$70.00
PROBATION FEES	24142	16287	C	IH	162872025103109064421695	10/31/2025	TORREZ, DEANNA	$320.00
PROBATION FEES	24144	DCR-6307-23	D	IH	DCR-6307-2320251031115546764	10/31/2025	MARTINEZ, ELIJAH	$30.00
PROBATION FEES	24146	DCR-6489-24	D	IH	DCR-6489-24202510311133320487	10/31/2025	BARRIOS, JOSEPH	$40.00
PROBATION FEES	24147	DCR-6425-24	D	CA		10/31/2025	AMALLA, PATRICIA ANN	$60.00
PROBATION FEES	24150	DCR-6434-24	D	CA		10/31/2025	VALLE, KEVIN	$60.00

FEE TYPE TOTALS	$10,395.00
TOTAL FELONY	$6,172.00
TOTAL MISDEMEANOR	$4,223.00
TOTAL OTHER	$0.00

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PT SUPERVISION FEE	23983	DCR-6572-25	D	CR	DCR-6572-2520251001004305077	10/01/2025	CRUZ, MISTY	$100.00
PT SUPERVISION FEE	23985	BS-245	D	CR	BS-2452025100117142989359	10/01/2025	JONES, AIDAN SEAN	$200.00
PT SUPERVISION FEE	23987	DCR-5914-19	D	CA		10/02/2025	DELACRUZ, FELIX	$50.00
PT SUPERVISION FEE	24000	DCR-6556-25	D	CA		10/02/2025	GONZALES, JAYDRIAN	$200.00
PT SUPERVISION FEE	24006	BS-523	C	CA		10/03/2025	AGUILAR, ADAM	$50.00
PT SUPERVISION FEE	24007	CCR-18274	C	CA		10/03/2025	LEAL GARCIA, ALEJANDRO	$50.00
PT SUPERVISION FEE	24009	BS-440	C	CA		10/03/2025	HERNANDEZ-HERRERA, ERNE	$50.00
PT SUPERVISION FEE	24010	DCR-5074-14	D	CA		10/03/2025	EVERETT, JAMIE RAY	$50.00
PT SUPERVISION FEE	24011	BS-468	D	CA		10/03/2025	SCOTT, JEFFREY DOUGLASS	$50.00
PT SUPERVISION FEE	24020	BS-424	D	CA		10/06/2025	WILLIAMS, DEVIN MICHAEL	$50.00
PT SUPERVISION FEE	24022	DCR-6598-25	D	CA		10/06/2025	GRIFFITH, SAMANTHA JOLE	$50.00
PT SUPERVISION FEE	24024	BS-532	D	IH	BS-5322025100613533328476	10/06/2025	PAEZ, KIMBERLY	$50.00
PT SUPERVISION FEE	24026	BS-491	C	CA		10/06/2025	LEAL, JERIMIAH DAVID	$50.00
PT SUPERVISION FEE	24030	DCR-6461-24	D	CA		10/07/2025	LOPEZ, OCTAVIO PAUL	$50.00
PT SUPERVISION FEE	24031	DCR-6580-25	D	CA		10/07/2025	ORNELAS, JAVIER	$40.00
PT SUPERVISION FEE	24034	BS-499	C	IH	BS-4992025100716372165839	10/07/2025	WRIGHT, KEVIN	$50.00
PT SUPERVISION FEE	24035	CCR-18229	C	IH	CCR-182292025100809354652373	10/08/2025	MORALES-GOMEZ, TOMAS	$50.00
PT SUPERVISION FEE	24036	DCR-6548-25	D	IH	DCR-6548-2520251008094950025	10/08/2025	SAPIT, FAITH SITEIYIA	$50.00
PT SUPERVISION FEE	24037	BS-490	D	IH	BS-4902025100814512469868	10/08/2025	OLIVER, MARTIN STEVE	$50.00
PT SUPERVISION FEE	24045	BS-412	D	CA		10/09/2025	GRANT, AUSTIN TYLER	$50.00
PT SUPERVISION FEE	24048	BS-536	D	CA		10/09/2025	REYES-ARENAS, ROXANNE	$50.00
PT SUPERVISION FEE	24052	BS-516	D	CA		10/09/2025	ODHAMS, DARAY	$50.00
PT SUPERVISION FEE	24054	DCR-6583-25	D	CA		10/10/2025	GARDEA, DAMIAN HECTOR	$50.00
PT SUPERVISION FEE	24061	DCR-6534-25	D	MO	38163559263	10/10/2025	ROBLEDO FRANCO, CESAR	$50.00
PT SUPERVISION FEE	24063	CCR-18263	C	CR	CCR-182632025101114101870333	10/11/2025	RODRIGUEZ, JAMIE LEE	$200.00
PT SUPERVISION FEE	24066	BS-515	C	CA		10/14/2025	THOMPSON, DENNIS	$50.00
PT SUPERVISION FEE	24069	DCR-6509-24	D	CA		10/14/2025	NAVARRETE, JOSE MIGUEL	$50.00
PT SUPERVISION FEE	24075	DCR-6601-25	D	CA		10/15/2025	NEWTON, BENJAMIN MALACH	$50.00
PT SUPERVISION FEE	24076	BS-353	D	CA		10/15/2025	CHAVEZ, ABIGAIL ASTORGA	$50.00
PT SUPERVISION FEE	24077	DCR-6522-25	D	IH	DCR-6522-2520251015152835704	10/15/2025	MATA, SERGIO ARTURO JR	$50.00
PT SUPERVISION FEE	24080	DCR-6532-25	D	CA		10/15/2025	GARCIA, LAWRENCE	$30.00
PT SUPERVISION FEE	24081	BS-454	C	IH	BS-4542025101516320005000	10/15/2025	GONZALES, NATALIE MICHE	$50.00
PT SUPERVISION FEE	24084	BS-511	C	CA		10/16/2025	BRAVO, ERIKA	$50.00
PT SUPERVISION FEE	24085	BS--543	C	CA		10/16/2025	ROMANO, MANUEL SR	$60.00
PT SUPERVISION FEE	24087	BS-557	C	CA		10/17/2025	CONE, JAMES RAYMOND III	$60.00
PT SUPERVISION FEE	24090	DCR-6576-25	D	CA		10/17/2025	MORENO, ALFREDO	$50.00
PT SUPERVISION FEE	24091	DCR-6493-24	D	IH	DCR-6493-2420251017151703625	10/17/2025	MUNOZ, EDGAR ALEJANDRO	$50.00
PT SUPERVISION FEE	24094	BS-510	C	CR	BS-5102025101813073728793	10/18/2025	RANDALL, CRAIG KING	$150.00
PT SUPERVISION FEE	24097	DCR-6541-25	D	CA		10/20/2025	HAMBY, CHRISTY LYNN	$50.00
PT SUPERVISION FEE	24104	BS-542	D	CR	BS-5422025101921472806379	10/20/2025	CICATKO, JESSICA MARIE	$50.00
PT SUPERVISION FEE	24105	CCR-18238	C	CR	CCR-182382025102009514250058	10/20/2025	REYES, FEDERICO	$50.00
PT SUPERVISION FEE	24107	DCR-6596-25	D	IH	DCR-6596-2520251021152818559	10/21/2025	CHEADLE, RICO VERNELLE	$20.00
PT SUPERVISION FEE	24111	DCR-6394-23	D	IH	DCR-6394-2320251023103045361	10/23/2025	HERNANDEZ, CHRISTIAN DA	$100.00
PT SUPERVISION FEE	24124	BS-342	C	IH	BS-3422025102710465136338	10/27/2025	TREVINO, ARMANDO	$50.00
PT SUPERVISION FEE	24125	BS-547	C	IH	BS-5472025102711261471253	10/27/2025	PELTIER, DEVYN	$50.00
PT SUPERVISION FEE	24129	DCR-6369-23	D	MO	19-780057246	10/29/2025	DAVIS, ERICA LYN	$50.00

RECEIPT REPORT BY FEE TYPE
FROM 10/01/2025 THRU 10/31/2025
COURT: ALL FEE TYPE: ALL OFFICER: ALL LOCATION: ALL COUNTY: ALL PAYMENT TYPE: ALL

TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
PT SUPERVISION FEE	24133	CCR-18267	D	CA		10/29/2025	RAMIREZ, MARCOS RAMON	$25.00
PT SUPERVISION FEE	24143	BS-506	D	IH	BS-5062025103110583041661	10/31/2025	FORTENBURY, MICHAEL PAR	$50.00
PT SUPERVISION FEE	24148	CCR-18285	C	IH	CCR-182852025103113482005592	10/31/2025	FLORES, JOSE IVAN	$50.00
PT SUPERVISION FEE	24151	BS-540	D	CR	BS-5402025103111341529850	10/31/2025	VALENZUELA, BRANDY NICH	$50.00

FEE TYPE TOTALS	$3,085.00
TOTAL FELONY	$1,890.00
TOTAL MISDEMEANOR	$1,195.00
TOTAL OTHER	$0.00

RECEIPT REPORT BY FEE TYPE
FROM 10/01/2025 THRU 10/31/2025

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

TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
TRANSFER FEE	24017	DCR-5646-17	D	CR	DCR-5646-1720251003162711833	10/03/2025	GONZALES, YOLANDA	$270.00
TRANSFER FEE	24018	DCR-5646-17	D	CR	DCR-5646-1720251005175122382	10/05/2025	GONZALES, YOLANDA	$400.00
TRANSFER FEE	24046	CCR-18309	C	MO	19-774690380	10/09/2025	TURNER, ALBERT RAY	$200.00
TRANSFER FEE	24053	DCR-5994-20	D	CR	DCR-5994-2020251009030955851	10/09/2025	HAM, ALTON WARREN JR	$50.00
TRANSFER FEE	24106	CCR-18076	C	IH	CCR-180762025102110330910571	10/21/2025	JIANISIRAT-BRISENO, NAD	$100.00

FEE TYPE TOTALS	$1,020.00
TOTAL FELONY	$720.00
TOTAL MISDEMEANOR	$300.00
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:** October **YEAR:** 2025

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled: 2948

Selected major activities since last report (October 2025)

Weekly-Lamb County 4-H Update sent out each Friday
10/1 Work on paperwork
10/2 Putting out markers for wheat trial
10/3 Heart of Texas Food Challenge, Livestock at Heart and State Fair (12 Kids)
10/4 Heart of Texas Food Challenge, Livestock at Heart and State Fair (12 Kids)

Results

2nd place Senior team (Claire Lostroh, Jeri Holcomb and Jayton Parchment)
Other team Brenna lowe, Valaree Harper, Loren Campbell

10/5 Pistol Practice (12 Kids)
10/5 Heart of Texas Food Challenge, Livestock at Heart and State Fair (8 Kids)

Results Junior

Ella Kerby: 116th overall, 98th Cattle, 7th questions, 171st sheep /goats, 84th swine
Zandy Rees: 131st overall, 129th Cattle, 157th question, 203rd sheep and goats, 52nd swine
Zady Rees: 149th Overall, 138th Cattle, 176th questions, 153rd Sheep/goats, 173th swine
Team: 30th overall, 30th cattle, 29th questions, 48th sheep/goats, 27th swine

Senior Results

Valaree Harper: 247th overall, 251st cattle, 301st questions, 129th sheep/goats, 326th swine
Kealee Bussey: 293rd overall, 287th cattle, 350th questions, 296th sheep/goats, 274th swine
Emma Romero: 355th overall, 351st cattle, 343rd questions, 375th sheep/goat, 225th swine
Loren Campbell: 412th overall, 419th cattle, 390th questions, 386th sheep/goats, 316th swine
Jeri Holcomb: 416th overall, 426th cattle, 419th questions, 382nd sheep/goats, 268th swine
Team: 83rd overall, 85th cattle, 92nd question, 81st sheep/goats, 76th swine

10/5 Livestock Quiz bowl (5 Kids)
10/5 Horse Quiz Bowl (2 Kids)
10/6 Heart of Texas Food Challenge, Livestock at Heart and State Fair (8 Kids)

Junior Results

Team: 61st Overall, 67th Cattle, 74th Questions, 68th sheep/goats, 22nd swine
Ella Kerby: 190th Overall, 76th Cattle, 226th questions, 253rd sheep and goats, 175th swine
Zandy Rees: 244th overall, 285th cattle, 285th questions, 232nd sheep and goats, 41st swine
Zady Rees: 208th overall, 232nd cattle, 251st questions, 246th Sheep and Goats, 79th swine

Senior Results

Team: 84th overall, 57th cattle, 113th questions, 96th sheep and goats, 116th swine

Texas A&M AgriLife Extension

Emma Romero: 176th overall, 191st cattle, 205th questions, 452nd Sheep and goats, 72nd swine
Valaree Harper: 346th overall, 115th Cattle, 401st questions, 208th Sheep and Goats, 551st swine
Kealee Bussey: 404th overall, 349th cattle, 515th questions, 332nd sheep and goats, 475th swine
Jrie Holcomb: 563rd overall, 463rd cattle, 498th questions, 574th sheep and goats, 538th swine
Loren Campbell: 595th overall, 474th cattle, 579th question, 599th sheep and goats, 594th swine

10/7 Ag Mastermind (moved Due to scheduling issue)
10/7 LFD Club Meeting (15 kids)
10/8 Lamb County Stock Show Bored Meeting (9 people)
10/9 Livestock Judging Practice (CANCLED DUE TO FAMILY)
10/12 Pistol Practice (10 Kids)
10/12 Livestock Quiz Bowl (10 Kids)
10/12 Horse Quiz Bowl (4 Kids)
10/13 Clean Office
10/13 OFFICE CLOSSED
10/14 Livestock Judging Practice (9 Kids)
10/16 Performance Apparels
10/16 Drove the county talked (3 people)
10/17 Globe In Brownwood (24 Kids)
10/18 Globe in Brownwood (24 Kids)
10/19 Globe In Brownwood (24 Kids)
10/19 Cooks Steer Show (2 Kids Showed)
10/19 Pistol Practice (12 Kids)
10/19 Livestock Quiz Bowl (9 Kids)
10/19 Horse quiz bowl (3 Kids)
10/20 Gold Star Banquet (11 people From the county)
10/23 Packing Bags for AG Day (160 Bags and 3 people to help)
10/23 Livestock Judging 530-730 (6 Kids)
10/24 Goat and Lamb Validation (20 Kids)
10/25 Pumkin trail
10/26 Pistol Practice (12 Kids)
10/28 Lamb Validation (6 Kids)
10/29 Judge and Commissioner Meeting
10/30 AG Day (136 students, 11 teachers, 10 youth volunteers and 8 adult volunteers)
10/31 Haunted House (250 Kids)

Monthly Contacts

Telephone	Message (total conversations)	Office Visits	Site Visits	Group	Total Direct contacts	Media Posts	Newsletter
268	80	19	20	13	690	7	0

Texas A&M AgriLife Extension

Major plans for next month: (November 2025)

Weekly – Lamb County 4-H Update sent each Friday

11/1 Livestock Judging Practice

11/2 Pistol Practice

11/3 District CDM Contest

11/3 District Food Show

11/3 Olton Major Show Sign Ups

11/4 District Food Challenge

11/4 Ag Committee Meeting

11/5 District Quiz Bowles

11/6 Pistol Work day

11/6 Stock Show Sign Ups

11/7

11/8

11/9

11/10 Littlefield Club Meeting

11/11 Beef Council boot camp

11/12 Beef Council Boot Camp

11/13 Beef Council Boot Camp

11/14 Mail Off fort Worth Entrée

11/14 Livestock Judging Practice

11/17 Livestock Judging Practice @ Ag Center

11/28 Mail off all stock show entrees

Other expenses:

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

Date: 11/01/2025 Signed: Brandon Albus