

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)

BECKY DEBERRY, LAMB JP 1 - RAN ON 02/01/2026 AT 05:29pm

ALL USERS

ALL CASE TYPES

01/01/2026 THRU 01/31/2026

SELECTED BY BUSINESS DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
TCLEOSE		0.03	0.03	0.00	0.03	0.00	0.00	0.03
DPS OMNI FEE - COUNTY		5.16	5.16	0.00	5.16	0.00	5.16	0.00
DPS OMNI FEE - DPS		25.79	25.79	0.00	25.79	0.00	0.00	25.79
DPS OMNI FEE - OMNIBASE		7.72	7.72	0.00	7.72	0.00	0.00	7.72
STATE TRAFFIC FEE		68.99	53.99	15.00	68.99	0.00	3.45	65.54
TIME PAYMENT		32.24	32.24	0.00	32.24	0.00	16.12	16.12
UNRESTRAINED CHILD		101.00	101.00	0.00	101.00	0.00	50.50	50.50
CONSOLIDATED COURT COSTS		427.41	241.41	186.00	427.41	0.00	42.74	384.67
JUDICIAL SUPPORT FEE		7.74	7.74	0.00	7.74	0.00	0.77	6.97
STATE TRAFFIC FINE (EFF.		150.00	50.00	100.00	150.00	0.00	6.00	144.00
LOCAL CC TRUANCY PREVENTI		30.31	15.31	15.00	30.31	0.00	30.31	0.00
JUROR REIMBURSEMENT FEE		5.16	5.16	0.00	5.16	0.00	0.52	4.64
INDIGENT DEFENSE FEE		2.58	2.58	0.00	2.58	0.00	0.26	2.32
TRUANCY PREVENTION & DIVE		2.58	2.58	0.00	2.58	0.00	0.00	2.58
STATE ARREST FEE		6.45	6.45	0.00	6.45	0.00	5.16	1.29
LICENSE & WEIGHT FINE		89.00	89.00	0.00	89.00	0.00	44.50	44.50
DEFERRED FINE		50.00	0.00	50.00	50.00	0.00	50.00	0.00
FINE		585.00	294.00	291.00	585.00	0.00	585.00	0.00
TFC	021/022/023/024-4127	3.87	3.87	0.00	3.87	0.00	3.87	0.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	9.00	3.00	6.00	9.00	0.00	9.00	0.00
LOCAL CC JURY FUND	057-4195	0.60	0.30	0.30	0.60	0.00	0.60	0.00
COURTHOUSE SECURITY	084-4119/133-4166	5.16	5.16	0.00	5.16	0.00	5.16	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	29.70	15.00	14.70	29.70	0.00	29.70	0.00
TECH FUND	131-4191	5.16	5.16	0.00	5.16	0.00	5.16	0.00
LOCAL CC TECH FUND	131-4191	24.25	12.25	12.00	24.25	0.00	24.25	0.00
		1674.90	984.90	690.00	1674.90	0.00	918.23	756.67
CIVIL DISTRIBUTIONS								
WRIT OF POSSESSION		200.00	0.00	200.00	200.00	0.00	200.00	0.00
State Consolidated Civil		63.00	63.00	0.00	63.00	0.00	0.00	63.00
County Dispute Resolution		15.00	15.00	0.00	15.00	0.00	15.00	0.00
Language Access Fund		9.00	9.00	0.00	9.00	0.00	9.00	0.00
CIVIL SERVICE FEE		150.00	150.00	0.00	150.00	0.00	150.00	0.00
Justice Court Support Fun		75.00	75.00	0.00	75.00	0.00	75.00	0.00
		512.00	312.00	200.00	512.00	0.00	449.00	63.00

SUMMARY BREAKDOWN

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)

BECKY DEBERRY, LAMB JP 1 - RAN ON 02/01/2026 AT 05:29pm

ALL USERS

ALL CASE TYPES

01/01/2026 THRU 01/31/2026

SELECTED BY BUSINESS DATE

Credit Card 890.00
Check 927.90
Cash 359.00
TOTAL MONETARY 2186.90
TOTAL NON-MONETARY 0.00
TOTAL AMOUNT 2186.90
RECEIPT NO. 3620 TO 3632

LESS CREDIT CARD 1296.90

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

BECKY DEBERRY, LAMB JP 1 - RAN ON 02/01/2026 AT 05:38pm

ALL USERS

ALL CASE TYPES

01/01/2026 THRU 01/31/2026

SELECTED BY BUSINESS DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
TCLEOSE	NO GL CODE	0.03	0.03	0.00	0.03	0.00	0.00	0.03
DPS OMNI FEE - COUNTY	NO GL CODE	5.16	5.16	0.00	5.16	0.00	5.16	0.00
DPS OMNI FEE - DPS	NO GL CODE	25.79	25.79	0.00	25.79	0.00	0.00	25.79
DPS OMNI FEE - OMNIBASE	NO GL CODE	7.72	7.72	0.00	7.72	0.00	0.00	7.72
STATE TRAFFIC FEE	010-2202	68.99	53.99	15.00	68.99	0.00	3.45	65.54
TIME PAYMENT	010-2206	32.24	32.24	0.00	32.24	0.00	16.12	16.12
UNRESTRAINED CHILD	010-2210	101.00	101.00	0.00	101.00	0.00	50.50	50.50
CONSOLIDATED COURT COSTS	010-2213	427.41	241.41	186.00	427.41	0.00	42.74	384.67
JUDICIAL SUPPORT FEE	010-2216	7.74	7.74	0.00	7.74	0.00	0.77	6.97
STATE TRAFFIC FINE (EFF.	010-2220	150.00	50.00	100.00	150.00	0.00	6.00	144.00
LOCAL CC TRUANCY PREVENTI	010-2222	30.31	15.31	15.00	30.31	0.00	30.31	0.00
JUROR REIMBURSEMENT FEE	010-2231	5.16	5.16	0.00	5.16	0.00	0.52	4.64
INDIGENT DEFENSE FEE	010-2239	2.58	2.58	0.00	2.58	0.00	0.26	2.32
TRUANCY PREVENTION & DIVE	010-2245	2.58	2.58	0.00	2.58	0.00	0.00	2.58
STATE ARREST FEE	010-4113	6.45	6.45	0.00	6.45	0.00	5.16	1.29
LICENSE & WEIGHT FINE	010-4113	89.00	89.00	0.00	89.00	0.00	44.50	44.50
DEFERRED FINE	010-4113	50.00	0.00	50.00	50.00	0.00	50.00	0.00
FINE	010-4213	585.00	294.00	291.00	585.00	0.00	585.00	0.00
TFC	021/022/023/024-4127	3.87	3.87	0.00	3.87	0.00	3.87	0.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	9.00	3.00	6.00	9.00	0.00	9.00	0.00
LOCAL CC JURY FUND	057-4195	0.60	0.30	0.30	0.60	0.00	0.60	0.00
COURTHOUSE SECURITY	084-4119/133-4166	5.16	5.16	0.00	5.16	0.00	5.16	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	29.70	15.00	14.70	29.70	0.00	29.70	0.00
TECH FUND	131-4191	5.16	5.16	0.00	5.16	0.00	5.16	0.00
LOCAL CC TECH FUND	131-4191	24.25	12.25	12.00	24.25	0.00	24.25	0.00
		1674.90	984.90	690.00	1674.90	0.00	918.23	756.67
CIVIL DISTRIBUTIONS								
WRIT OF POSSESSION	NO GL CODE	200.00	0.00	200.00	200.00	0.00	200.00	0.00
State Consolidated Civil	NO GL CODE	63.00	63.00	0.00	63.00	0.00	0.00	63.00
County Dispute Resolution	010-2232	15.00	15.00	0.00	15.00	0.00	15.00	0.00
Language Access Fund	010-2248	9.00	9.00	0.00	9.00	0.00	9.00	0.00
CIVIL SERVICE FEE	010-4104	150.00	150.00	0.00	150.00	0.00	150.00	0.00
Justice Court Support Fun	137-4113	75.00	75.00	0.00	75.00	0.00	75.00	0.00
		512.00	312.00	200.00	512.00	0.00	449.00	63.00

SUMMARY BREAKDOWN

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
BECKY DEBERRY, LAMB JP 1 - RAN ON 02/01/2026 AT 05:38pm
ALL USERS
ALL CASE TYPES
01/01/2026 THRU 01/31/2026
SELECTED BY BUSINESS DATE

Credit Card	890.00	
Check	927.90	
Cash	369.00	
TOTAL MONETARY	2186.90	LESS CREDIT CARD
TOTAL NON-MONETARY	0.00	
TOTAL AMOUNT	2186.90	
RECEIPT NO.	3620 TO 3632	

*Deducted: \$158.00
Check # 2075 - Dalton Municipal Court
Deposited in wrong court*

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BECKY DEBERRY, LAMB JP 1 - RAN ON 02/01/2026 AT 05:38pm
 ALL USERS
 ALL CASE TYPES
 01/01/2026 THRU 01/31/2026
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CRIMINAL DETAIL FOR TCLEOSE NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3625	01/12/2026	0.03	CK	44.90	MUNOZ, RYAN LOGAN	2017-056

Fee Total 0.03

CRIMINAL DETAIL FOR DPS OMNI FEE - COUNTY NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3624	01/12/2026	4.00	CK	360.00	MUNOZ, RYAN LOGAN	2017-055
3625	01/12/2026	1.16	CK	44.90	MUNOZ, RYAN LOGAN	2017-056

Fee Total 5.16

CRIMINAL DETAIL FOR DPS OMNI FEE - DPS NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3624	01/12/2026	20.00	CK	360.00	MUNOZ, RYAN LOGAN	2017-055
3625	01/12/2026	5.79	CK	44.90	MUNOZ, RYAN LOGAN	2017-056

Fee Total 25.79

CRIMINAL DETAIL FOR DPS OMNI FEE - OMNIBASE NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3624	01/12/2026	6.00	CK	360.00	MUNOZ, RYAN LOGAN	2017-055
3625	01/12/2026	1.72	CK	44.90	MUNOZ, RYAN LOGAN	2017-056

Fee Total 7.72

CRIMINAL DETAIL FOR STATE TRAFFIC FEE 010-2202

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3631	01/28/2026	5.00	CA	235.00	GARZA, SEBASTIAN VANN	T-1-24-58
3632	01/28/2026	0.31	CA	5.00	GARZA, SEBASTIAN VANN	T-1-24-57

Fee Total 5.31

CRIMINAL DETAIL FOR STATE TRAFFIC FEE 010-2202

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3623	01/08/2026	5.00	CK	170.00	SANCHEZ, GILBERTO BOSQUE	T-1-25-82
3624	01/12/2026	30.00	CK	360.00	MUNOZ, RYAN LOGAN	2017-055
3625	01/12/2026	8.68	CK	44.90	MUNOZ, RYAN LOGAN	2017-056
3629	01/27/2026	5.00	CK	170.00	VALLEJO, AURELIO	T-1-25-53

Fee Total 48.68

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

BECKY DEBERRY, LAMB JP 1 - RAN ON 02/01/2026 AT 05:38pm

ALL USERS

ALL CASE TYPES

01/01/2026 THRU 01/31/2026

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.
3620	01/05/2026	5.00	CC	235.00	JENKINS, SHELBY DYNA	T-1-25-77
3621	01/05/2026	5.00	CC	285.00	LUNA, CARLOTA SEGURA	T-1-25-79
3627	01/20/2026	5.00	CC	170.00	OCHOA, JOSHUA	T-1-25-70

Fee Total 15.00

CRIMINAL DETAIL FOR TIME PAYMENT 010-2206

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
3624	01/12/2026	25.00	CK	360.00	MUNOZ, RYAN LOGAN	2017-055
3625	01/12/2026	7.24	CK	44.90	MUNOZ, RYAN LOGAN	2017-056

Fee Total 32.24

CRIMINAL DETAIL FOR UNRESTRAINED CHILD 010-2210

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
3631	01/28/2026	101.00	CA	235.00	GARZA, SEBASTIAN VANN	T-1-24-58

Fee Total 101.00

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
3631	01/28/2026	62.00	CA	235.00	GARZA, SEBASTIAN VANN	T-1-24-58
3632	01/28/2026	3.83	CA	5.00	GARZA, SEBASTIAN VANN	T-1-24-57

Fee Total 65.83

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
3623	01/08/2026	62.00	CK	170.00	SANCHEZ, GILBERTO BOSQUE	T-1-25-82
3624	01/12/2026	40.00	CK	360.00	MUNOZ, RYAN LOGAN	2017-055
3625	01/12/2026	11.58	CK	44.90	MUNOZ, RYAN LOGAN	2017-056
3629	01/27/2026	62.00	CK	170.00	VALLEJO, AURELIO	T-1-25-53

Fee Total 175.58

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
3620	01/05/2026	62.00	CC	235.00	JENKINS, SHELBY DYNA	T-1-25-77
3621	01/05/2026	62.00	CC	285.00	LUNA, CARLOTA SEGURA	T-1-25-79
3627	01/20/2026	62.00	CC	170.00	OCHOA, JOSHUA	T-1-25-70

Fee Total 186.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BECKY DEBERRY, LAMB JP 1 - RAN ON 02/01/2026 AT 05:38pm

ALL USERS

ALL CASE TYPES
 01/01/2026 THRU 01/31/2026
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CRIMINAL DETAIL FOR JUDICIAL SUPPORT FEE 010-2216

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3624	01/12/2026	6.00	CK	360.00	MUNOZ, RYAN LOGAN	2017-055
3625	01/12/2026	1.74	CK	44.90	MUNOZ, RYAN LOGAN	2017-056

Fee Total 7.74

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
3631	01/28/2026	50.00	CA	235.00	GARZA, SEBASTIAN VANN	T-1-24-58

Fee Total 50.00

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
3620	01/05/2026	50.00	CC	235.00	JENKINS, SHELBY DYNA	T-1-25-77
3621	01/05/2026	50.00	CC	285.00	LUNA, CARLOTA SEGURA	T-1-25-79

Fee Total 100.00

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3631	01/28/2026	5.00	CA	235.00	GARZA, SEBASTIAN VANN	T-1-24-58
3632	01/28/2026	0.31	CA	5.00	GARZA, SEBASTIAN VANN	T-1-24-57

Fee Total 5.31

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3623	01/08/2026	5.00	CK	170.00	SANCHEZ, GILBERTO BOSQUE	T-1-25-82
3629	01/27/2026	5.00	CK	170.00	VALLEJO, AURELIO	T-1-25-53

Fee Total 10.00

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3620	01/05/2026	5.00	CC	235.00	JENKINS, SHELBY DYNA	T-1-25-77
3621	01/05/2026	5.00	CC	285.00	LUNA, CARLOTA SEGURA	T-1-25-79
3627	01/20/2026	5.00	CC	170.00	OCHOA, JOSHUA	T-1-25-70

Fee Total 15.00

CRIMINAL DETAIL FOR JUROR REIMBURSEMENT 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)

BECKY DEBERRY, LAMB JP 1 - RAN ON 02/01/2026 AT 05:38pm

ALL USERS

ALL CASE TYPES

01/01/2026 THRU 01/31/2026

SELECTED BY BUSINESS DATE

3624	01/12/2026	CK	4.00	CK	360.00	MUNOZ, RYAN LOGAN	2017-055
3625	01/12/2026	CK	1.16	CK	44.90	MUNOZ, RYAN LOGAN	2017-056

Fee Total 5.16

CRIMINAL DETAIL FOR INDIGENT DEFENSE FEE 010-2239

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3624	01/12/2026	2.00	CK	360.00	MUNOZ, RYAN LOGAN	2017-055
3625	01/12/2026	0.58	CK	44.90	MUNOZ, RYAN LOGAN	2017-056

Fee Total 2.58

CRIMINAL DETAIL FOR TRUANCY PREVENTION & DIVERSION FUND 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3624	01/12/2026	2.00	CK	360.00	MUNOZ, RYAN LOGAN	2017-055
3625	01/12/2026	0.58	CK	44.90	MUNOZ, RYAN LOGAN	2017-056

Fee Total 2.58

CRIMINAL DETAIL FOR STATE ARREST FEE 010-4113

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3624	01/12/2026	5.00	CK	360.00	MUNOZ, RYAN LOGAN	2017-055
3625	01/12/2026	1.45	CK	44.90	MUNOZ, RYAN LOGAN	2017-056

Fee Total 6.45

CRIMINAL DETAIL FOR LICENSE & WEIGHT FINE 010-4113

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3629	01/27/2026	89.00	CK	170.00	VALLEJO, AURELIO	T-1-25-53

Fee Total 89.00

CRIMINAL DETAIL FOR DEFERRED FINE 010-4113

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3621	01/05/2026	50.00	CC	285.00	LUNA, CARLOTA SEGURA	T-1-25-79

Fee Total 50.00

CRIMINAL DETAIL FOR FINE 010-4213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3623	01/08/2026	89.00	CK	170.00	SANCHEZ, GILBERTO BOSQUE	T-1-25-82
3624	01/12/2026	205.00	CK	360.00	MUNOZ, RYAN LOGAN	2017-055

Fee Total 294.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

BECKY DEBERRY, LAMB JP 1 - RAN ON 02/01/2026 AT 05:38pm

ALL USERS

ALL CASE TYPES

01/01/2026 THRU 01/31/2026

SELECTED BY BUSINESS DATE

CRIMINAL DETAIL FOR FINE 010-4213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3620	01/05/2026	101.00	CC	235.00	JENKINS, SHELBY DYNA	T-1-25-77
3621	01/05/2026	101.00	CC	285.00	LUNA, CARLOTA SEGURA	T-1-25-79
3627	01/20/2026	89.00	CC	170.00	OCHOA, JOSHUA	T-1-25-70

Fee Total 291.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3624	01/12/2026	3.00	CK	360.00	MUNOZ, RYAN LOGAN	2017-055
3625	01/12/2026	0.87	CK	44.90	MUNOZ, RYAN LOGAN	2017-056

Fee Total 3.87

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
3631	01/28/2026	3.00	CA	235.00	GARZA, SEBASTIAN VANN	T-1-24-58

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
3620	01/05/2026	3.00	CC	235.00	JENKINS, SHELBY DYNA	T-1-25-77
3621	01/05/2026	3.00	CC	285.00	LUNA, CARLOTA SEGURA	T-1-25-79

Fee Total 6.00

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3631	01/28/2026	0.10	CA	235.00	GARZA, SEBASTIAN VANN	T-1-24-58

Fee Total 0.10

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3623	01/08/2026	0.10	CK	170.00	SANCHEZ, GILBERTO BOSQUE	T-1-25-82
3629	01/27/2026	0.10	CK	170.00	VALLEJO, AURELIO	T-1-25-53

Fee Total 0.20

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3620	01/05/2026	0.10	CC	235.00	JENKINS, SHELBY DYNA	T-1-25-77
3621	01/05/2026	0.10	CC	285.00	LUNA, CARLOTA SEGURA	T-1-25-79

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BECKY DEBERRY, LAMB JP 1 - RAN ON 02/01/2026 AT 05:38pm

ALL USERS

ALL CASE TYPES
 01/01/2026 THRU 01/31/2026
 SELECTED BY BUSINESS DATE

T-1-25-70

170.00 OCHOA, JOSHUA

0.10 CC

3627 01/20/2026

Fee Total 0.30

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
3624	01/12/2026	4.00	CK	360.00	MUNOZ, RYAN LOGAN	2017-055
3625	01/12/2026	1.16	CK	44.90	MUNOZ, RYAN LOGAN	2017-056

Fee Total 5.16

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
3631	01/28/2026	4.90	CA	235.00	GARZA, SEBASTIAN VANN	T-1-24-58
3632	01/28/2026	0.30	CA	5.00	GARZA, SEBASTIAN VANN	T-1-24-57

Fee Total 5.20

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
3623	01/08/2026	4.90	CK	170.00	SANCHEZ, GILBERTO BOSQUE	T-1-25-82
3629	01/27/2026	4.90	CK	170.00	VALLEJO, AURELIO	T-1-25-53

Fee Total 9.80

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
3620	01/05/2026	4.90	CC	235.00	JENKINS, SHELBY DYNA	T-1-25-77
3621	01/05/2026	4.90	CC	285.00	LUNA, CARLOTA SEGURA	T-1-25-79
3627	01/20/2026	4.90	CC	170.00	OCHOA, JOSHUA	T-1-25-70

Fee Total 14.70

CRIMINAL DETAIL FOR TECH FUND 131-4191

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
3624	01/12/2026	4.00	CK	360.00	MUNOZ, RYAN LOGAN	2017-055
3625	01/12/2026	1.16	CK	44.90	MUNOZ, RYAN LOGAN	2017-056

Fee Total 5.16

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4191

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
3631	01/28/2026	4.00	CA	235.00	GARZA, SEBASTIAN VANN	T-1-24-58
3632	01/28/2026	0.25	CA	5.00	GARZA, SEBASTIAN VANN	T-1-24-57

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BECKY DEBERRY, LAMB JP 1 - RAN ON 02/01/2026 AT 05:38pm
 ALL USERS
 ALL CASE TYPES
 01/01/2026 THRU 01/31/2026
 SELECTED BY BUSINESS DATE

Fee Total 4.25

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4191

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3623	01/08/2026	4.00	CK	170.00	SANCHEZ, GILBERTO BOSQUE	T-1-25-82
3629	01/27/2026	4.00	CK	170.00	VALLEJO, AURELIO	T-1-25-53

Fee Total 8.00

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4191

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3620	01/05/2026	4.00	CC	235.00	JENKINS, SHEILBY DYNA	T-1-25-77
3621	01/05/2026	4.00	CC	285.00	LUNA, CARLOTA SEGURA	T-1-25-79
3627	01/20/2026	4.00	CC	170.00	OCHOA, JOSHUA	T-1-25-70

Fee Total 12.00

CIVIL DETAIL FOR WRIT OF POSSESSION NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3628	01/27/2026	200.00	CC	200.00		FED-1-25-048

Fee Total 200.00

CIVIL DETAIL FOR State Consolidated Civil Fee NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3630	01/27/2026	21.00	CA	129.00		FED-1-26-003

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
3622	01/05/2026	21.00	CK	129.00		SC-1-26-001
3626	01/12/2026	21.00	CK	54.00		DC-1-26-002

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
3630	01/27/2026	5.00	CA	129.00		FED-1-26-003

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
3622	01/05/2026	5.00	CK	129.00		SC-1-26-001

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BECKY DEBERRY, LAMB JP 1 - RAN ON 02/01/2026 AT 05:38pm
 ALL USERS
 ALL CASE TYPES
 01/01/2026 THRU 01/31/2026
 SELECTED BY BUSINESS DATE

DC-1-26-002

54.00

CK

5.00

3626 01/12/2026

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.
3630	01/27/2026	3.00	CA	129.00		FED-1-26-003

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.
3622	01/05/2026	3.00	CK	129.00		SC-1-26-001
3626	01/12/2026	3.00	CK	54.00		DC-1-26-002

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.
3630	01/27/2026	75.00	CA	129.00		FED-1-26-003

Fee Total 75.00

CIVIL DETAIL FOR CIVIL SERVICE FEE 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
3622	01/05/2026	75.00	CK	129.00		SC-1-26-001

Fee Total 75.00

CIVIL DETAIL FOR Justice Court Support Fund 137-4113

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
3630	01/27/2026	25.00	CA	129.00		FED-1-26-003

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.
3622	01/05/2026	25.00	CK	129.00		SC-1-26-001
3626	01/12/2026	25.00	CK	54.00		DC-1-26-002

Fee Total 50.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

BRAD BRIDGES, LAMB JP 2 - RAN ON 02/03/2026 AT 08:24am

ALL USERS

ALL CASE TYPES

01/01/2026 THRU 01/31/2026

SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
UNRESTRAINED CHILD	010-2210	100.00	100.00	0.00	100.00	0.00	50.00	50.00
CONSOLIDATED COURT COSTS	010-2213	434.00	186.00	310.00	496.00	-62.00	49.60	446.40
STATE TRAFFIC FINE	010-2220	256.34	62.51	243.83	306.34	-50.00	12.25	294.09
LOCAL CC TRUANCY PREVENTI	010-2245	35.00	15.00	25.00	40.00	-5.00	40.00	0.00
STATE ARREST FEE	010-4114/010-2203	35.00	15.00	25.00	40.00	-5.00	32.00	8.00
TIME PAYMENT REIMBURSEMEN	010-4119	15.00	0.00	15.00	15.00	0.00	15.00	0.00
FINE	010-4214	1001.28	26.74	1075.54	1102.28	-101.00	1102.28	0.00
DEFERRED FEE	010-4214	0.00	0.00	50.00	50.00	-50.00	50.00	0.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	15.38	3.75	14.63	18.38	-3.00	18.38	0.00
LOCAL CC JURY FUND	057-4195	0.70	0.30	0.50	0.80	-0.10	0.80	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	34.30	14.70	24.50	39.20	-4.90	39.20	0.00
LOCAL CC TECH FUND	131-4192	28.00	12.00	20.00	32.00	-4.00	32.00	0.00
		1955.00	436.00	1804.00	2240.00	-285.00	1441.51	798.49

SUMMARY BREAKDOWN

Credit Card	1804.00
Cashier's Check	81.00
Check	234.00
Money Order	121.00
TOTAL MONETARY	2240.00
TOTAL NON-MONETARY	0.00
TOTAL AMOUNT	2240.00
RECEIPT NO.	20181217-V TO 20181232

LESS CREDIT CARD

436.00

CK # 2197

\$2240.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

BRAD BRIDGES, LAMB JP 2 - RAN ON 02/03/2026 AT 08:24am

ALL USERS

ALL CASE TYPES

01/01/2026 THRU 01/31/2026

SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR UNRESTRAINED CHILD 010-2210

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181231	01/27/2026	100.00	CK	234.00	BRIDGES, SASHA DANN	2025-0091

Fee Total: 100.00

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
0181217-V	01/20/2026	-62.00		-285.00	CANO, ALBERT BRYAN	2025-0094

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181226	01/08/2026	62.00	CK	240.90	VELA, SEBASTIAN	2025-0082
20181231	01/27/2026	62.00	CK	234.00	BRIDGES, SASHA DANN	2025-0091
0181226-V	01/29/2026	-62.00	CK	-240.90	VELA, SEBASTIAN	2025-0082

Fee Total: 62.00

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181220	01/02/2026	62.00	CC	150.00	BRANSCUM, COREY SCOTT	2025-0100
20181222	01/06/2026	62.00	CC	235.00	ARAGON, CARLOS EDUARDO	2025-0093
20181228	01/16/2026	62.00	CC	235.00	SHELTON, JUSTIN JEROME	2025-0098
20181229	01/20/2026	62.00	CC	149.00	SCHONVIESNER, NATALIE JU	2025-0083
20181230	01/20/2026	62.00	CC	285.00	CANO, ALBERT BRYAN	2025-0094

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
20181232	01/29/2026	62.00	MO	121.00	VELA, SEBASTIAN	2025-0082

Fee Total: 62.00

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181225	01/06/2026	62.00	CCK	81.00	REY, MICHAEL	2025-0070

Fee Total: 62.00

CRIMINAL DETAIL FOR STATE TRAFFIC FINE 010-2220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
0181217-V	01/20/2026	-50.00		-285.00	CANO, ALBERT BRYAN	2025-0094

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

BRAD BRIDGES, LAMB JP 2 - RAN ON 02/03/2026 AT 08:24am

ALL USERS

ALL CASE TYPES

01/01/2026 THRU 01/31/2026

SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR STATE TRAFFIC FINE 010-2220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181226	01/08/2026	50.00	CK	240.90	VELA, SEBASTIAN	2025-0082
20181231	01/27/2026	50.00	CK	234.00	BRIDGES, SASHA DANN	2025-0091
0181226-V	01/29/2026	-50.00	CK	-240.90	VELA, SEBASTIAN	2025-0082

Fee Total 50.00

CRIMINAL DETAIL FOR STATE TRAFFIC FINE 010-2220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181222	01/06/2026	50.00	CC	235.00	ARAGON, CARLOS EDUARDO	2025-0093
20181223	01/06/2026	32.47	CC	100.00	HALE, DAVID PAUL	2025-0064
20181224	01/06/2026	11.36	CC	35.00	HALE, DAVID PAUL	2025-0064
20181228	01/16/2026	50.00	CC	235.00	SHELTON, JUSTIN JEROME	2025-0098
20181229	01/20/2026	50.00	CC	149.00	SCHONVIESNER, NATALIE JU	2025-0083
20181230	01/20/2026	50.00	CC	285.00	CANO, ALBERT BRYAN	2025-0094

Fee Total 243.63

CRIMINAL DETAIL FOR STATE TRAFFIC FINE 010-2220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181232	01/29/2026	12.51	MO	121.00	VELA, SEBASTIAN	2025-0082

Fee Total 12.51

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
0181217-V	01/20/2026	-5.00		-285.00	CANO, ALBERT BRYAN	2025-0094

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181226	01/08/2026	5.00	CK	240.90	VELA, SEBASTIAN	2025-0082
20181231	01/27/2026	5.00	CK	234.00	BRIDGES, SASHA DANN	2025-0091
0181226-V	01/29/2026	-5.00	CK	-240.90	VELA, SEBASTIAN	2025-0082

Fee Total 5.00

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181220	01/02/2026	5.00	CC	150.00	BRANSCUM, COBEY SCOTT	2025-0100
20181222	01/06/2026	5.00	CC	235.00	ARAGON, CARLOS EDUARDO	2025-0093
20181228	01/16/2026	5.00	CC	235.00	SHELTON, JUSTIN JEROME	2025-0098
20181229	01/20/2026	5.00	CC	149.00	SCHONVIESNER, NATALIE JU	2025-0083
20181230	01/20/2026	5.00	CC	285.00	CANO, ALBERT BRYAN	2025-0094

Fee Total 25.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 02/03/2026 AT 08:24am

ALL USERS
 ALL CASE TYPES
 01/01/2026 THRU 01/31/2026
 SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181232	01/29/2026	5.00	MO	121.00	VELA, SEBASTIAN	2025-0082

Fee Total 5.00

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181225	01/06/2026	5.00	CCK	81.00	REY, MICHAEL	2025-0070

Fee Total 5.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
0181217-V	01/20/2026	-5.00		-285.00	CANO, ALBERT BRYAN	2025-0094

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181226	01/08/2026	5.00	CK	240.90	VELA, SEBASTIAN	2025-0082
20181231	01/27/2026	5.00	CK	234.00	BRIDGES, SASHA DANN	2025-0091
0181226-V	01/29/2026	-5.00	CK	-240.90	VELA, SEBASTIAN	2025-0082

Fee Total 5.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181220	01/02/2026	5.00	CC	150.00	BRANSCUM, COBEY SCOTT	2025-0100
20181222	01/06/2026	5.00	CC	235.00	ARAGON, CARLOS EDUARDO	2025-0093
20181229	01/16/2026	5.00	CC	235.00	SHELTON, JUSTIN JEROME	2025-0098
20181229	01/20/2026	5.00	CC	149.00	SCHONVIESNER, NATALIE JU	2025-0083
20181230	01/20/2026	5.00	CC	285.00	CANO, ALBERT BRYAN	2025-0094

Fee Total 25.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181232	01/29/2026	5.00	MO	121.00	VELA, SEBASTIAN	2025-0082

Fee Total 5.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181225	01/06/2026	5.00	CCK	81.00	REY, MICHAEL	2025-0070

Fee Total 5.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 02/03/2026 AT 08:24am

ALL USERS
 ALL CASE TYPES
 01/01/2026 THRU 01/31/2026
 SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR TIME PAYMENT REIMBURSEMENT FEE 010-4119

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181229	01/20/2026	15.00	CC		149.00	SCHONVIESNER, NATALIE JU	2025-0083

Fee Total 15.00

CRIMINAL DETAIL FOR FINE 010-4214

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
0181217-V	01/20/2026	-101.00			-285.00	CANO, ALBERT BRYAN	2025-0094

CRIMINAL DETAIL FOR FINE 010-4214

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181226	01/08/2026	106.90	CK		240.90	VELA, SEBASTIAN	2025-0082
0181226-V	01/29/2026	-106.90	CK		-240.90	VELA, SEBASTIAN	2025-0082

Fee Total 0.00

CRIMINAL DETAIL FOR FINE 010-4214

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181220	01/02/2026	69.00	CC		150.00	BRANSCUM, COBEY SCOTT	2025-0100
20181221	01/05/2026	115.00	CC		115.00	VALENCIA, AMBER	2022-0121
20181222	01/06/2026	101.00	CC		235.00	ARASON, CARLOS EDUARDO	2025-0093
20181223	01/06/2026	65.58	CC		100.00	HALE, DAVID PAUL	2025-0064
20181224	01/06/2026	22.96	CC		35.00	HALE, DAVID PAUL	2025-0064
20181227	01/12/2026	500.00	CC		500.00	VELASQUEZ, ALBERTO	2020-0062
20181228	01/16/2026	101.00	CC		235.00	SHELTON, JUSTIN JEROME	2025-0098
20181230	01/20/2026	101.00	CC		285.00	CANO, ALBERT BRYAN	2025-0094

Fee Total 1075.54

CRIMINAL DETAIL FOR FINE 010-4214

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181232	01/29/2026	26.74	MO		121.00	VELA, SEBASTIAN	2025-0082

Fee Total 26.74

CRIMINAL DETAIL FOR DEFERRED FEE 010-4214

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
0181217-V	01/20/2026	-50.00			-285.00	CANO, ALBERT BRYAN	2025-0094

CRIMINAL DETAIL FOR DEFERRED FEE 010-4214

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181230	01/20/2026	50.00	CC		285.00	CANO, ALBERT BRYAN	2025-0094

Fee Total 50.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

BRAD BRIDGES, LAMB JP 2 - RAN ON 02/03/2026 AT 08:24am

ALL USERS

ALL CASE TYPES

01/01/2026 THRU 01/31/2026

SELECTED BY RECEIPT DATE

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
0181217-V	01/20/2026	-3.00			-285.00	CANO, ALBERT BRYAN	2025-0094
CRIMINAL DETAIL FOR LOCAL TRAFFIC FINE (EFF. 9.1.19) 021/022/023/024-4127							
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181226	01/08/2026	3.00	CC		240.90	VELA, SEBASTIAN	2025-0082
20181231	01/27/2026	3.00	CC		234.00	BRIDGES, SASHA DANN	2025-0091
0181226-V	01/29/2026	-3.00	CC		-240.90	VELA, SEBASTIAN	2025-0082

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	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181222	01/06/2026	3.00	CC		235.00	ARAGON, CARLOS EDUARDO	2025-0093
20181223	01/06/2026	1.95	CC		100.00	HALE, DAVID PAUL	2025-0064
20181224	01/06/2026	0.68	CC		35.00	HALE, DAVID PAUL	2025-0064
20181229	01/16/2026	3.00	CC		235.00	SHELTON, JUSTIN JEROME	2025-0098
20181229	01/20/2026	3.00	CC		149.00	SCHONVIESNER, NATALIE JU	2025-0083
20181230	01/20/2026	3.00	CC		285.00	CANO, ALBERT BRYAN	2025-0094

Fee Total 14.63

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181232	01/29/2026	0.75	MO		121.00	VELA, SEBASTIAN	2025-0082

Fee Total 0.75

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
0181217-V	01/20/2026	-0.10			-285.00	CANO, ALBERT BRYAN	2025-0094

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181226	01/08/2026	0.10	CC		240.90	VELA, SEBASTIAN	2025-0082
20181231	01/27/2026	0.10	CC		234.00	BRIDGES, SASHA DANN	2025-0091
0181226-V	01/29/2026	-0.10	CC		-240.90	VELA, SEBASTIAN	2025-0082

Fee Total 0.10

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181220	01/02/2026	0.10	CC		150.00	BRANSCUM, COBEY SCOTT	2025-0100
20181222	01/06/2026	0.10	CC		235.00	ARAGON, CARLOS EDUARDO	2025-0093
20181228	01/16/2026	0.10	CC		235.00	SHELTON, JUSTIN JEROME	2025-0098
20181229	01/20/2026	0.10	CC		149.00	SCHONVIESNER, NATALIE JU	2025-0083

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

BRAD BRIDGES, LAMB JP 2 - RAN ON 02/03/2026 AT 08:24am

ALL USERS

ALL CASE TYPES

01/01/2026 THRU 01/31/2026

SELECTED BY RECEIPT DATE

20181230 01/20/2026 0.10 CC 285.00 CAND,ALBERT BRYAN 2025-0094

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
 20181232 01/29/2026 0.10 MO 121.00 VELA,SEBASTIAN 2025-0082

Fee Total 0.10

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO
 20181225 01/06/2026 0.10 CCK 81.00 REY,MICHAEL 2025-0070

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
 0181217-V 01/20/2026 -4.90 -285.00 CAND,ALBERT BRYAN 2025-0094

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

RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO
 20181226 01/08/2026 4.90 CK 240.90 VELA,SEBASTIAN 2025-0082
 20181231 01/27/2026 4.90 CK 234.00 BRIDGES,SASHA DANN 2025-0091
 0181226-V 01/29/2026 -4.90 CK -240.90 VELA,SEBASTIAN 2025-0082

Fee Total 4.90

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

RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO
 20181220 01/02/2026 4.90 CC 150.00 BRANSCUM,COBEY SCOTT 2025-0100
 20181222 01/06/2026 4.90 CC 235.00 ARAGON,CARLOS EDUARDO 2025-0093
 20181228 01/16/2026 4.90 CC 235.00 SHELTON,JUSTIN JEROME 2025-0098
 20181229 01/20/2026 4.90 CC 149.00 SCHONWIESNER,NATALIE JU 2025-0083
 20181230 01/20/2026 4.90 CC 285.00 CAND,ALBERT BRYAN 2025-0094

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
 20181232 01/29/2026 4.90 MO 121.00 VELA,SEBASTIAN 2025-0082

Fee Total 4.90

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

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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

BRAD BRIDGES, LAMB JP 2 - RAN ON 02/03/2026 AT 08:24am

ALL USERS
ALL CASE TYPES
01/01/2026 THRU 01/31/2026
SELECTED BY RECEIPT DATE

20181225 01/06/2026 4.90 CCK 81.00 REY,MICHAEL 2025-0070

Fee Total 4.90

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4192

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
0181217-V	01/20/2026	-4.00		-285.00	CANO,ALBERT BRYAN	2025-0094

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4192

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181226	01/08/2026	4.00	CC	240.90	VELA,SEBASTIAN	2025-0082
20181231	01/27/2026	4.00	CC	234.00	BRIDGES,SASHA DANN	2025-0091
0181226-V	01/29/2026	-4.00	CC	-240.90	VELA,SEBASTIAN	2025-0082

Fee Total 4.00

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4192

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181220	01/02/2026	4.00	CC	150.00	BRANSCUM,COBEY SCOTT	2025-0100
20181222	01/06/2026	4.00	CC	235.00	ARAGON,CARLOS EDUARDO	2025-0093
20181228	01/16/2026	4.00	CC	235.00	SHELTON,JUSTIN JEROME	2025-0098
20181229	01/20/2026	4.00	CC	148.00	SCHONVIESNER,NATALIE JU	2025-0083
20181230	01/20/2026	4.00	CC	285.00	CANO,ALBERT BRYAN	2025-0094

Fee Total 20.00

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4192

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181232	01/29/2026	4.00	MO	121.00	VELA,SEBASTIAN	2025-0082

Fee Total 4.00

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4192

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181225	01/06/2026	4.00	CCK	81.00	REY,MICHAEL	2025-0070

Fee Total 4.00



MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
 TIMOTHY G. WALKER, LAMB JP 3 - RAN ON 02/02/2026 AT 10:36am
 ALL USERS
 ALL CASE TYPES
 01/01/2026 THRU 01/31/2026
 SELECTED BY BUSINESS DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CREC	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
STATE TRAFFIC FEE - TC 54	010-2202	78.00	30.00	0.00	30.00	48.00	1.50	28.50
STATE ARREST FEE - CCP AR	010-2203/010-4115	352.88	61.92	270.96	332.88	20.00	266.30	66.58
TIME PAYMENT FEE (JP8)	010-2206/010-4119	25.28	0.00	10.28	10.28	15.00	5.14	5.14
CHILD SAFETY/SEATBELT FIN	010-2210	233.95	0.00	233.95	233.95	0.00	116.97	116.98
CONSOLIDATED COURT COSTS	010-2213	4314.15	745.89	3372.26	4118.15	196.00	411.81	3706.34
JUDICIAL SUPPORT FEE - ST	010-2216	17.33	5.40	1.13	6.53	10.80	0.00	6.53
TCLEOSE FEE - CCP ART 102	010-2217	0.10	0.00	0.00	0.00	0.10	0.00	0.00
STATE TRAFFIC FINE (EFF)	010-2220	2083.68	153.97	1929.71	2083.68	0.00	83.35	2000.33
LOCAL CC TRUANCY PREVENTI	010-2222	333.03	56.92	271.11	328.03	5.00	328.03	0.00
JURY REIMBURSEMENT FEE -	010-2231	12.83	4.00	0.83	4.83	8.00	0.48	4.35
INDIGENT FEE (JP43)	010-2239	6.42	2.00	0.42	2.42	4.00	0.24	2.18
TRUANCY PREVENTION AND DI	010-2245	9.42	5.00	0.42	5.42	4.00	0.00	5.42
SHERIFF ARREST FEE	010-4104	1.23	0.00	1.23	1.23	0.00	1.23	0.00
WARRANT FEE (OLD) JP16	010-4104	275.69	50.00	25.69	75.69	200.00	75.69	0.00
WARRANT FEE (JP49)	010-4104	213.74	111.44	102.30	213.74	0.00	213.74	0.00
DRIVERS SAFETY COURSE FEE	010-4115	77.91	10.00	67.91	77.91	0.00	77.91	0.00
DEFERRED FINE	010-4115	515.07	0.00	515.07	515.07	0.00	515.07	0.00
TIME PAYMENT REIMBURSEMEN	010-4119	56.02	2.33	53.69	56.02	0.00	56.02	0.00
JUDICIAL SUPPORT FEE - CO	010-4124	1.93	0.60	0.13	0.73	1.20	0.73	0.00
COUNTY FINE	010-4215	7186.18	1210.01	5112.37	6322.38	863.80	6322.38	0.00
COMPLIANCE DISMISSAL FINE	010-4215	80.00	40.00	40.00	80.00	0.00	80.00	0.00
UNIFORM TRAFFIC ACT - TC	021/022/023/024-4127	12.73	3.00	0.63	3.63	9.10	3.63	0.00
LOCAL TRAFFIC FINE (EFF)	021/022/023/024-4127	125.02	9.24	115.78	125.02	0.00	125.02	0.00
LOCAL CC JURY FUND	057-4195	6.66	1.15	5.41	6.56	0.10	6.56	0.00
COURTHOUSE SECURITY FEE -	084-4119/133-4166	12.83	4.00	0.83	4.83	8.00	4.83	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	326.40	55.80	265.70	321.50	4.90	321.50	0.00
JUSTICE COURT TECHNOLOGY	131-4193	12.83	4.00	0.83	4.83	8.00	4.83	0.00
LOCAL CC TECH FUND	131-4193	270.42	45.55	220.87	266.42	4.00	266.42	0.00
COLLECTION SERVICE FEE	HOLD	729.12	231.28	155.84	387.12	342.00	387.12	0.00
		17370.85	2843.50	12775.35	15618.85	1752.00	9676.50	5942.35
CIVIL DISTRIBUTIONS								
COUNTY DISPUTE RESOLUTION	010-2232	45.00	40.00	5.00	45.00	0.00	45.00	0.00
LANGUAGE ACCESS FUND	010-2248	27.00	24.00	3.00	27.00	0.00	27.00	0.00
STATE CONSOLIDATED CIVIL	010-2250	189.00	168.00	21.00	189.00	0.00	0.00	189.00
SHERIFF'S FEE - SERVICE (010-4104	150.00	75.00	75.00	150.00	0.00	150.00	0.00
COPIES/CERTIFIED COPIES	010-4115	6.00	6.00	0.00	6.00	0.00	6.00	0.00
JUSTICE COURT SUPPORT FUN	137-4115	225.00	200.00	25.00	225.00	0.00	225.00	0.00
		642.00	513.00	129.00	642.00	0.00	453.00	189.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TIMOTHY G. WALKER, LAMB JP 3 - RAN ON 02/02/2026 AT 10:36am
ALL USERS
ALL CASE TYPES
01/01/2026 THRU 01/31/2026
SELECTED BY BUSINESS DATE

SUMMARY BREAKDOWN

Credit Card	12904.35	
Cash	2583.50	
Check	773.00	
Time Served	1030.50	
Indigent	325.00	
Dismissal	396.50	
TOTAL MONETARY	16260.85	LESS CREDIT CARD
TOTAL NON-MONETARY	1752.00	
TOTAL AMOUNT	18012.85	
RECEIPT NO.	26-JP3-0001 TO 26-JP3-0117	

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MELTON H. HANNA, LAMB JP 4 - RAN ON 02/02/2026 AT 12:01pm

ALL USERS
 ALL CASE TYPES
 01/01/2026 THRU 01/31/2026
 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.
821	01/06/2026	15.08	CC	142.50	SIGALA, MARISOL	TC-4-251474
822	01/07/2026	50.00	CC	285.00	HILL, AMBER DAWN	TC-4-251516
823	01/07/2026	50.00	CC	144.00	LATHAN, DAVID ROSS	TC-4-251546
825	01/08/2026	50.00	CC	170.00	GARCIA, JUSTIN RAUL	TC-4-251552
826	01/12/2026	50.00	CC	235.00	FRANCO, JUAN PABLO ROJAS	TC-4-251545
834	01/12/2026	50.00	CC	285.00	GALLEGOS, KIMBERLY YARAZ	TC-4-251550
835	01/14/2026	12.25	CC	50.00	ARCHIBEQUE, UNIQUE URYAH	TC-4-251503
836	01/16/2026	50.00	CC	395.00	BENNER, VIRGIL LAMAR	TC-4-251551
838	01/20/2026	50.00	CC	235.00	TARRANT, HALEY JADYN	TC-4-261564
839	01/22/2026	7.96	CC	50.00	MARTEL, ANA ROSA	TC-4-251396
840	01/28/2026	50.00	CC	144.00	CARAAN, PAUL MATTHEW DEQ	TC-4-261569
841	01/28/2026	50.00	CC	285.95	KIRUBI, STEPHEN KARIUKI	TC-4-261556

Fee Total 485.29

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
821	01/06/2026	5.00	CC	142.50	SIGALA, MARISOL	TC-4-251474
822	01/07/2026	5.00	CC	285.00	HILL, AMBER DAWN	TC-4-251516
823	01/07/2026	5.00	CC	144.00	LATHAN, DAVID ROSS	TC-4-251546
825	01/08/2026	5.00	CC	170.00	GARCIA, JUSTIN RAUL	TC-4-251552
826	01/12/2026	5.00	CC	235.00	FRANCO, JUAN PABLO ROJAS	TC-4-251545
834	01/12/2026	5.00	CC	285.00	GALLEGOS, KIMBERLY YARAZ	TC-4-251550
836	01/16/2026	5.00	CC	395.00	BENNER, VIRGIL LAMAR	TC-4-251551
838	01/20/2026	5.00	CC	235.00	TARRANT, HALEY JADYN	TC-4-261564
840	01/28/2026	5.00	CC	144.00	CARAAN, PAUL MATTHEW DEQ	TC-4-261569
841	01/28/2026	5.00	CC	285.95	KIRUBI, STEPHEN KARIUKI	TC-4-261556

Fee Total 50.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
828	01/12/2026	3.08	CC	173.25	DAUGHTRY, AUSTIN BLAKE	TC-4-241190
829	01/12/2026	5.00	CC	150.00	DAUGHTRY, AUSTIN BLAKE	TC-4-241191
829-V	01/12/2026	-5.00	CC	-150.00	DAUGHTRY, AUSTIN BLAKE	TC-4-241191
830	01/12/2026	5.00	CC	149.95	DAUGHTRY, AUSTIN BLAKE	TC-4-241191

Fee Total 8.08

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MELTON H. HANNA, LAMB JP 4 - RAN ON 02/02/2026 AT 12:01pm

ALL USERS
 ALL CASE TYPES
 01/01/2026 THRU 01/31/2026
 SELECTED BY BUSINESS DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
821	01/06/2026	62.00	CC	142.50	SIGALA, MARISOL	TC-4-251474
822	01/07/2026	62.00	CC	285.00	HILL, AMBER DAWN	TC-4-251516
823	01/07/2026	62.00	CC	144.00	LATHAM, DAVID ROSS	TC-4-251546
825	01/08/2026	62.00	CC	170.00	GARCIA, JUSTIN RAUL	TC-4-251552
826	01/12/2026	62.00	CC	235.00	FRANCO, JUAN PABLO ROJAS	TC-4-251545
828	01/12/2026	38.23	CC	173.25	DAUGHTRY, AUSTIN BLAKE	TC-4-241190
829	01/12/2026	62.00	CC	150.00	DAUGHTRY, AUSTIN BLAKE	TC-4-241191
829-V	01/12/2026	-62.00	CC	-150.00	DAUGHTRY, AUSTIN BLAKE	TC-4-241191
830	01/12/2026	62.00	CC	149.95	DAUGHTRY, AUSTIN BLAKE	TC-4-241191
834	01/12/2026	62.00	CC	285.00	GALLEGOS, KIMBERLY YARAZ	TC-4-251550
836	01/16/2026	62.00	CC	395.00	BENNER, VIRGIL LAMAR	TC-4-251551
838	01/20/2026	62.00	CC	235.00	TARRANT, HALEY JADYN	TC-4-261564
840	01/28/2026	62.00	CC	144.00	CARAAN, PAUL MATTHEW DEQ	TC-4-261569
841	01/28/2026	62.00	CC	285.95	KIRUBI, STEPHEN KARIUKI	TC-4-261556

Fee Total 720.23

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
821	01/06/2026	5.00	CC	142.50	SIGALA, MARISOL	TC-4-251474
822	01/07/2026	5.00	CC	285.00	HILL, AMBER DAWN	TC-4-251516
823	01/07/2026	5.00	CC	144.00	LATHAM, DAVID ROSS	TC-4-251546
825	01/08/2026	5.00	CC	170.00	GARCIA, JUSTIN RAUL	TC-4-251552
826	01/12/2026	5.00	CC	235.00	FRANCO, JUAN PABLO ROJAS	TC-4-251545
828	01/12/2026	3.08	CC	173.25	DAUGHTRY, AUSTIN BLAKE	TC-4-241190
829	01/12/2026	5.00	CC	150.00	DAUGHTRY, AUSTIN BLAKE	TC-4-241191
829-V	01/12/2026	-5.00	CC	-150.00	DAUGHTRY, AUSTIN BLAKE	TC-4-241191
830	01/12/2026	5.00	CC	149.95	DAUGHTRY, AUSTIN BLAKE	TC-4-241191
834	01/12/2026	5.00	CC	285.00	GALLEGOS, KIMBERLY YARAZ	TC-4-251550
836	01/16/2026	5.00	CC	395.00	BENNER, VIRGIL LAMAR	TC-4-251551
838	01/20/2026	5.00	CC	235.00	TARRANT, HALEY JADYN	TC-4-261564
840	01/28/2026	5.00	CC	144.00	CARAAN, PAUL MATTHEW DEQ	TC-4-261569
841	01/28/2026	5.00	CC	285.95	KIRUBI, STEPHEN KARIUKI	TC-4-261556

Fee Total 58.08

CRIMINAL DETAIL FOR WARRANT FEE 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
842	01/30/2026	43.00	CC	43.00	BRISENO, NATHAN FRANK	TC-4-231055
842-V	01/30/2026	-43.00	CC	-43.00	BRISENO, NATHAN FRANK	TC-4-231055
843	01/30/2026	50.00	CC	403.00	BRISENO, NATHAN FRANK	TC-4-231055

Fee Total 50.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MELTON H. HANNA, LAMB JP 4 - RAN ON 02/02/2026 AT 12:01pm

ALL USERS

ALL CASE TYPES

01/01/2026 THRU 01/31/2026

SELECTED BY BUSINESS DATE

CRIMINAL DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
824	01/07/2026	50.00	CA	50.00	HUERTA HERNANDEZ, CLEHEN	TC-4-241188

Fee Total 50.00

CRIMINAL DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
821	01/06/2026	45.52	CC	142.50	SIGALA, MARISOL	TC-4-251474
822	01/07/2026	101.00	CC	285.00	HILL, AMBER DAWN	TC-4-251516
825	01/08/2026	36.00	CC	170.00	GARCIA, JUSTIN RAUL	TC-4-251552
826	01/12/2026	101.00	CC	235.00	FRANCO, JUAN PABLO POJAS	TC-4-251545
829	01/12/2026	69.00	CC	150.00	DAUGHTRY, AUSTIN BLAKE	TC-4-241191
829-V	01/12/2026	-69.00	CC	-150.00	DAUGHTRY, AUSTIN BLAKE	TC-4-241191
830	01/12/2026	68.95	CC	149.95	DAUGHTRY, AUSTIN BLAKE	TC-4-241191
833	01/12/2026	91.00	CC	91.00	LATHAM, DAVID ROSS	TC-4-251546
834	01/12/2026	151.00	CC	285.00	GALLEGOS, KIMBERLY YARAZ	TC-4-251550
835	01/14/2026	37.01	CC	50.00	ARCHIBOQUE, UNIQUE URYAH	TC-4-251503
836	01/16/2026	261.00	CC	395.00	BENNER, VIRGIL LAMAR	TC-4-251551
838	01/20/2026	101.00	CC	235.00	TARRANT, HALEY JADYN	TC-4-261564
839	01/22/2026	41.56	CC	50.00	MARTEL, ANA ROSA	TC-4-251396
841	01/28/2026	151.95	CC	285.95	KIRUBI, STEPHEN KARIUKI	TC-4-261556
843	01/30/2026	260.00	CC	403.00	BRISENO, NATHAN FRANK	TC-4-231055

Fee Total 1446.99

CRIMINAL DETAIL FOR DEFENSIVE DRIVING FEE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
823	01/07/2026	10.00	CC	144.00	LATHAM, DAVID ROSS	TC-4-251546
840	01/28/2026	10.00	CC	144.00	CARAAN, PAUL MATTHEW DEQ	TC-4-261569

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.
828	01/12/2026	123.31	CC	173.25	DAUGHTRY, AUSTIN BLAKE	TC-4-241190

Fee Total 123.31

CRIMINAL DETAIL FOR DEFERRED FINE 010-4216

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
822	01/07/2026	50.00	CC	285.00	HILL, AMBER DAWN	TC-4-251516

Fee Total 50.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MELTON H. HANNA, LAMB JP 4 - RAN ON 02/02/2026 AT 12:01pm

ALL USERS
 ALL CASE TYPES
 01/01/2026 THRU 01/31/2026
 SELECTED BY BUSINESS DATE

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.
821	01/06/2026	0.90	CC	142.50	SIGALA, MARISOL	TC-4-251474
822	01/07/2026	3.00	CC	285.00	HILL, AMBER DAMN	TC-4-251516
823	01/07/2026	3.00	CC	144.00	LATHAM, DAVID ROSS	TC-4-251546
825	01/08/2026	3.00	CC	170.00	GARCIA, JUSTIN RAUL	TC-4-251552
826	01/12/2026	3.00	CC	235.00	FRANCO, JUAN PABLO ROJAS	TC-4-251545
834	01/12/2026	3.00	CC	285.00	GALLEGOS, KIMBERLY YARAZ	TC-4-251550
835	01/14/2026	0.74	CC	50.00	ARCHIBOQUE, UNIQUE URYAH	TC-4-251503
836	01/16/2026	3.00	CC	395.00	HENNER, VIRGIL LAMAR	TC-4-251551
838	01/20/2026	3.00	CC	235.00	TARRANT, HALEY JADYN	TC-4-261564
839	01/22/2026	0.48	CC	50.00	MARTEL, ANA ROSA	TC-4-251396
840	01/28/2026	3.00	CC	144.00	CARAAN, PAUL MATTHEW DEQ	TC-4-261569
841	01/28/2026	3.00	CC	285.95	KIRUBI, STEPHEN KARIUKI	TC-4-261556

Fee Total 29.12

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
821	01/06/2026	0.10	CC	142.50	SIGALA, MARISOL	TC-4-251474
822	01/07/2026	0.10	CC	285.00	HILL, AMBER DAMN	TC-4-251516
823	01/07/2026	0.10	CC	144.00	LATHAM, DAVID ROSS	TC-4-251546
825	01/08/2026	0.10	CC	170.00	GARCIA, JUSTIN RAUL	TC-4-251552
826	01/12/2026	0.10	CC	235.00	FRANCO, JUAN PABLO ROJAS	TC-4-251545
828	01/12/2026	0.06	CC	173.25	DAUGHTRY, AUSTIN BLAKE	TC-4-241190
829	01/12/2026	0.10	CC	150.00	DAUGHTRY, AUSTIN BLAKE	TC-4-241191
829-V	01/12/2026	-0.10	CC	-150.00	DAUGHTRY, AUSTIN BLAKE	TC-4-241191
830	01/12/2026	0.10	CC	149.95	DAUGHTRY, AUSTIN BLAKE	TC-4-241191
834	01/12/2026	0.10	CC	285.00	GALLEGOS, KIMBERLY YARAZ	TC-4-251550
836	01/16/2026	0.10	CC	395.00	BENNER, VIRGIL LAMAR	TC-4-251551
838	01/20/2026	0.10	CC	235.00	TARRANT, HALEY JADYN	TC-4-261564
840	01/28/2026	0.10	CC	144.00	CARAAN, PAUL MATTHEW DEQ	TC-4-261569
841	01/28/2026	0.10	CC	285.95	KIRUBI, STEPHEN KARIUKI	TC-4-261556

Fee Total 1.16

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
821	01/06/2026	4.90	CC	142.50	SIGALA, MARISOL	TC-4-251474
822	01/07/2026	4.90	CC	285.00	HILL, AMBER DAMN	TC-4-251516
823	01/07/2026	4.90	CC	144.00	LATHAM, DAVID ROSS	TC-4-251546
825	01/08/2026	4.90	CC	170.00	GARCIA, JUSTIN RAUL	TC-4-251552
826	01/12/2026	4.90	CC	235.00	FRANCO, JUAN PABLO ROJAS	TC-4-251545
828	01/12/2026	3.02	CC	173.25	DAUGHTRY, AUSTIN BLAKE	TC-4-241190
829	01/12/2026	4.90	CC	150.00	DAUGHTRY, AUSTIN BLAKE	TC-4-241191

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MELTON H. HANNA, LAMB JP 4 - RAN ON 02/02/2026 AT 12:01pm

ALL USERS
 ALL CASE TYPES
 01/01/2026 THRU 01/31/2026
 SELECTED BY BUSINESS DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
829-V	01/12/2026	-4.90	CC	-150.00	DAUGHTRY, AUSTIN BLAKE	TC-4-241191
830	01/12/2026	4.90	CC	149.95	DAUGHTRY, AUSTIN BLAKE	TC-4-241191
834	01/12/2026	4.90	CC	285.00	GALLEGOS, KIMBERLY YARAZ	TC-4-251550
836	01/16/2026	4.90	CC	395.00	BENNER, VIRGIL LAMAR	TC-4-251551
838	01/20/2026	4.90	CC	235.00	TARRANT, HALEY JADYN	TC-4-261564
840	01/28/2026	4.90	CC	144.00	CARAAN, PAUL MATTHEW DEQ	TC-4-261569
841	01/28/2026	4.90	CC	285.95	KIRUBI, STEPHEN KARIUKI	TC-4-261556

Fee Total 56.92

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4194

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
821	01/06/2026	4.00	CC	142.50	SIGALA, MARISOL	TC-4-251474
822	01/07/2026	4.00	CC	285.00	HILL, AMBER DAWN	TC-4-251516
823	01/07/2026	4.00	CC	144.00	LATHAM, DAVID ROSS	TC-4-251546
825	01/08/2026	4.00	CC	170.00	GARCIA, JUSTIN RAUL	TC-4-251552
826	01/12/2026	4.00	CC	235.00	FRANCO, JUAN PABLO ROJAS	TC-4-251545
828	01/12/2026	2.47	CC	173.25	DAUGHTRY, AUSTIN BLAKE	TC-4-241190
829	01/12/2026	4.00	CC	150.00	DAUGHTRY, AUSTIN BLAKE	TC-4-241191
829-V	01/12/2026	-4.00	CC	-150.00	DAUGHTRY, AUSTIN BLAKE	TC-4-241191
830	01/12/2026	4.00	CC	149.95	DAUGHTRY, AUSTIN BLAKE	TC-4-241191
834	01/12/2026	4.00	CC	285.00	GALLEGOS, KIMBERLY YARAZ	TC-4-251550
836	01/16/2026	4.00	CC	395.00	BENNER, VIRGIL LAMAR	TC-4-251551
838	01/20/2026	4.00	CC	235.00	TARRANT, HALEY JADYN	TC-4-261564
840	01/28/2026	4.00	CC	144.00	CARAAN, PAUL MATTHEW DEQ	TC-4-261569
841	01/28/2026	4.00	CC	285.95	KIRUBI, STEPHEN KARIUKI	TC-4-261556

Fee Total 46.47

CRIMINAL DETAIL FOR COLLECTION FEE HOLD

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
843	01/30/2026	93.00	CC	403.00	BRISENO, NATHAN FRANK	TC-4-231055

Fee Total 93.00

CIVIL DETAIL FOR County Dispute Resolution Fund 010-2232

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
827	01/12/2026	5.00	CK	54.00		DC-4-261179
831	01/12/2026	5.00	CK	54.00		DC-4-261180
832	01/12/2026	5.00	CK	54.00		DC-4-261181
837	01/20/2026	5.00	CK	54.00		DC-4-261182

Fee Total 20.00

CIVIL DETAIL FOR Language Access Fund 010-2248

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MELTON H. HANNA, LAMB JP 4 - RAN ON 02/02/2026 AT 12:01pm

ALL USERS

ALL CASE TYPES

01/01/2026 THRU 01/31/2026

SELECTED BY BUSINESS DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
827	01/12/2026	3.00	CK	54.00		DC-4-261179
831	01/12/2026	3.00	CK	54.00		DC-4-261180
832	01/12/2026	3.00	CK	54.00		DC-4-261181
837	01/20/2026	3.00	CK	54.00		DC-4-261182

Fee Total 12.00

CIVIL DETAIL FOR State Consolidated Civil Fee 010-2250

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
827	01/12/2026	21.00	CK	54.00		DC-4-261179
831	01/12/2026	21.00	CK	54.00		DC-4-261180
832	01/12/2026	21.00	CK	54.00		DC-4-261181
837	01/20/2026	21.00	CK	54.00		DC-4-261182

Fee Total 84.00

CIVIL DETAIL FOR Justice Court Support Fund 138-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
827	01/12/2026	25.00	CK	54.00		DC-4-261179
831	01/12/2026	25.00	CK	54.00		DC-4-261180
832	01/12/2026	25.00	CK	54.00		DC-4-261181
837	01/20/2026	25.00	CK	54.00		DC-4-261182

Fee Total 100.00

TITLE REPORT
JANUARY, 2025

STATE _____ **\$1,689.00**

COUNTY _____ **\$1,015.00**

TOTAL _____ **\$2,704.00**

MONTHLY TITLE REPORT TOTALS

FOR THE MONTH OF: JANUARY 2026

<u>DATE</u>	<u>STATE</u>	<u>COUNTY</u>	<u>TOTAL</u>
1/1	0.00	0.00	0.00
1/2	112.00	70.00	182.00
1/5	48.00	30.00	78.00
1/6	64.00	40.00	104.00
1/7	104.00	65.00	169.00
1/8	56.00	35.00	91.00
1/9	160.00	100.00	260.00
1/12	72.00	45.00	117.00
1/13	184.00	115.00	299.00
1/14	104.00	65.00	169.00
1/15	32.00	20.00	52.00
1/16	72.00	45.00	117.00
1/19	0.00	0.00	0.00
1/20	192.00	120.00	312.00
1/21	56.00	35.00	91.00
1/22	105.00	25.00	130.00
1/23	32.00	20.00	52.00
1/26	0.00	0.00	0.00
1/27	88.00	55.00	143.00
1/28	80.00	50.00	130.00
1/29	48.00	30.00	78.00
1/30	80.00	50.00	130.00

GRAND TOTALS: \$ 1,689.00 \$ 1,015.00 \$ 2,704.00

MONTHLY TITLE REPORT TOTALS

FOR THE MONTH OF: January 2026

DATE	STATE	COUNTY	TOTAL
01-01	Q	Q	Q
01-02	112.00	70.00	182.00
01-05	48.00	30.00	78.00
01-06	64.00	40.00	104.00
01-07	104.00	65.00	169.00
01-08	56.00	35.00	91.00
01-09	160.00	100.00	260.00
01-12	72.00	45.00	117.00
01-13	184.00	115.00	299.00
01-14	104.00	65.00	169.00
01-15	32.00	20.00	52.00
01-16	72.00	45.00	117.00
01-19	Q	Q	Q
01-20	192.00	120.00	312.00
01-21	56.00	35.00	91.00
01-22	105.00	25.00	130.00
01-23	32.00	20.00	52.00
01-26	Q	Q	Q
01-27	88.00	55.00	143.00
01-28	80.00	50.00	130.00
01-29	48.00	30.00	78.00
01-30	80.00	50.00	130.00

3 Holidays.

3 Holidays

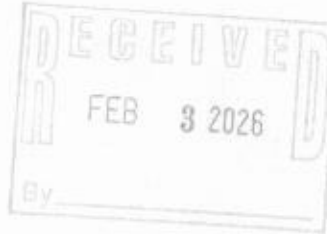
Weather.

GRAND TOTALS: 1,689.00 1015.00 2704.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 RENE TREVINO, LAMB COUNTY CLERK - RAN ON 02/02/2026 AT 01:30pm
 01/01/2026 THRU 01/31/2026 - PAGE 1

CRIMINAL DISTRIBUTIONS

CONSOLIDATED COURT COST	010-2213	157.89
SPECIALTY COURT ACCT	010-2223	21.47
COURT APPOINTED ATTORNEY FEE	010-4117	350.00
JURY FUND	057-4195	1.08
COURTHOUSE SECURITY	084-4119	10.74
CO CLERK RECORDS MGT	086-4171	26.85
CO & DIST TECH FUND	088-4191	4.30
COURT REPORTER SERVICE FUND	095-4120	3.23
COUNTY CLERKS FEE	152-4105	42.96
PROSECTORS FEE	170-4103	21.48



640.00

TOTAL DISBURSEMENTS:	640.00
DIRECT DEPOSIT TRANSACTIONS:	(70.00)
CREDIT CARD CHARGES:	(550.00)
EFILING CC CHARGES:	(0.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00
TOTAL DEPOSIT:	20.00

NON-DISBURSED FEES

RESTITUTION:	15.00
TOTAL RECEIVED:	35.00

SUMMARY BREAKDOWN

TOTAL FINE	0.00
TOTAL ALL OTHER FEES	640.00
TOTAL	640.00

	OVER/SHORT	\$
CHECKS	0.00	
CASH	35.00	
CASH REFUND	(10.00)	
MONEY ORDER	0.00	
CREDIT CARD	550.00	
EFILING CC	0.00	
EFILING CHECK	0.00	
ERECORDING CC	0.00	
DIRECT DEPOSIT	70.00	
CASHIER'S CHECK	0.00	
TOTAL	655.00	
RECEIPT NO. 201794 TO 201814		
EXCLUDING TS/WF/NC/UN RECEIPT NO.		
ALL RECEIPT NO. 201794 TO 201814		

PAY TYPE SECTION

Credit Card Payments

010-2213	- CONSOLIDATED COURT COST	108.88
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MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 RENE TREVINO, LAMB COUNTY CLERK - RAN ON 02/02/2026 AT 01:30pm
 01/01/2026 THRU 01/31/2026 - PAGE 2

010-2223	- SPECIALTY COURT ACCT	14.81
010-4117	- COURT APPOINTED ATTORNEY	350.00
057-4195	- JURY FUND	0.75
084-4119	- COURTHOUSE SECURITY	7.41
086-4171	- CO CLERK RECORDS MGT	18.52
088-4191	- CO & DIST TECH FUND	2.96
095-4120	- COURT REPORTER SERVICE FU	2.23
152-4105	- COUNTY CLERKS FEE	29.63
170-4103	- PROSECTORS FEE	14.81
TOTAL		550.00

Cash, Checks, and Money Orders Collected

	- RESTITUTION	15.00
010-2213	- CONSOLIDATED COURT COST	10.90
010-2223	- SPECIALTY COURT ACCT	1.48
057-4195	- JURY FUND	0.07
084-4119	- COURTHOUSE SECURITY	0.74
086-4171	- CO CLERK RECORDS MGT	1.85
088-4191	- CO & DIST TECH FUND	0.30
095-4120	- COURT REPORTER SERVICE FU	0.22
152-4105	- COUNTY CLERKS FEE	2.96
170-4103	- PROSECTORS FEE	1.48
TOTAL		35.00

Direct Deposit Payments

	- CONSOLIDATED COURT COST	38.11
010-2213	- SPECIALTY COURT ACCT	5.18
010-2223	- JURY FUND	0.26
057-4195	- COURTHOUSE SECURITY	2.59
084-4119	- CO CLERK RECORDS MGT	6.48
086-4171	- CO & DIST TECH FUND	1.04
088-4191	- COURT REPORTER SERVICE FU	0.78
095-4120	- COUNTY CLERKS FEE	10.37
152-4105	- PROSECTORS FEE	5.19
170-4103		
TOTAL		70.00

REPORT TOTAL **655.00**

Non Disbursed Fee Detail

Fee:	REST RESTITUTION	15.00	
	DATE RCPT# CAUSE	NAME	FEE.AMT
	01/05/2026 201794 CCR-18329	LONGORIA, ROSE MARY	15.00
			15.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 RENE TREVINO, LAMB COUNTY CLERK - RAN ON 02/02/2026 AT 01:30pm
 01/01/2026 THRU 01/31/2026 - PAGE 3
 ACCOUNT DETAIL SECTION

ACCOUNT DETAIL SECTION

CRIMINAL DETAIL FOR CONSOLIDATED COURT COST 010-2213

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201797	01/05/2026	10.90	CA	20.00	BENTON, SHELLY DAWN	CCR-18260
201799	01/07/2026	81.66	CC	500.00	MCGREW, JENNIFER JOA	CCR-18154
201803	01/09/2026	27.22	CC	50.00	ESCALONA, ISIDRO	CCR-18131
201814	01/30/2026	38.11	DD	70.00	ESCALONA, ISIDRO	CCR-18131
		157.89				

CRIMINAL DETAIL FOR SPECIALTY COURT ACCT 010-2223

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201797	01/05/2026	1.48	CA	20.00	BENTON, SHELLY DAWN	CCR-18260
201799	01/07/2026	11.11	CC	500.00	MCGREW, JENNIFER JOA	CCR-18154
201803	01/09/2026	3.70	CC	50.00	ESCALONA, ISIDRO	CCR-18131
201814	01/30/2026	5.18	DD	70.00	ESCALONA, ISIDRO	CCR-18131
		21.47				

CRIMINAL DETAIL FOR COURT APPOINTED ATTORNEY FEE 010-4117

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201799	01/07/2026	350.00	CC	500.00	MCGREW, JENNIFER JOA	CCR-18154
		350.00				

CRIMINAL DETAIL FOR JURY FUND 057-4195

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201797	01/05/2026	0.07	CA	20.00	BENTON, SHELLY DAWN	CCR-18260
201799	01/07/2026	0.56	CC	500.00	MCGREW, JENNIFER JOA	CCR-18154
201803	01/09/2026	0.19	CC	50.00	ESCALONA, ISIDRO	CCR-18131
201814	01/30/2026	0.26	DD	70.00	ESCALONA, ISIDRO	CCR-18131
		1.08				

CRIMINAL DETAIL FOR COURTHOUSE SECURITY 084-4119

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201797	01/05/2026	0.74	CA	20.00	BENTON, SHELLY DAWN	CCR-18260
201799	01/07/2026	5.56	CC	500.00	MCGREW, JENNIFER JOA	CCR-18154
201803	01/09/2026	1.85	CC	50.00	ESCALONA, ISIDRO	CCR-18131
201814	01/30/2026	2.59	DD	70.00	ESCALONA, ISIDRO	CCR-18131
		10.74				

CRIMINAL DETAIL FOR CO CLERK RECORDS MGT 086-4171

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201797	01/05/2026	1.85	CA	20.00	BENTON, SHELLY DAWN	CCR-18260
201799	01/07/2026	13.89	CC	500.00	MCGREW, JENNIFER JOA	CCR-18154
201803	01/09/2026	4.63	CC	50.00	ESCALONA, ISIDRO	CCR-18131
201814	01/30/2026	6.48	DD	70.00	ESCALONA, ISIDRO	CCR-18131
		26.85				

CRIMINAL DETAIL FOR CO & DIST TECH FUND 088-4191

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201797	01/05/2026	0.30	CA	20.00	BENTON, SHELLY DAWN	CCR-18260
201799	01/07/2026	2.22	CC	500.00	MCGREW, JENNIFER JOA	CCR-18154
201803	01/09/2026	0.74	CC	50.00	ESCALONA, ISIDRO	CCR-18131
201814	01/30/2026	1.04	DD	70.00	ESCALONA, ISIDRO	CCR-18131

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 RENE TREVINO, LAMB COUNTY CLERK - RAN ON 02/02/2026 AT 01:30pm
 01/01/2026 THRU 01/31/2026 - PAGE 4
 ACCOUNT DETAIL SECTION

4.30

CRIMINAL DETAIL FOR COURT REPORTER SERVICE FUND 095-4120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201797	01/05/2026	0.22	CA	20.00	BENTON, SHELLY DAWN	CCR-18260
201799	01/07/2026	1.67	CC	500.00	MCGREW, JENNIFER JOA	CCR-18154
201803	01/09/2026	0.56	CC	50.00	ESCALONA, ISIDRO	CCR-18131
201814	01/30/2026	0.78	DD	70.00	ESCALONA, ISIDRO	CCR-18131
		3.23				

CRIMINAL DETAIL FOR COUNTY CLERKS FEE 152-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201797	01/05/2026	2.96	CA	20.00	BENTON, SHELLY DAWN	CCR-18260
201799	01/07/2026	22.22	CC	500.00	MCGREW, JENNIFER JOA	CCR-18154
201803	01/09/2026	7.41	CC	50.00	ESCALONA, ISIDRO	CCR-18131
201814	01/30/2026	10.37	DD	70.00	ESCALONA, ISIDRO	CCR-18131
		42.96				

CRIMINAL DETAIL FOR PROSECTORS FEE 170-4103

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201797	01/05/2026	1.48	CA	20.00	BENTON, SHELLY DAWN	CCR-18260
201799	01/07/2026	11.11	CC	500.00	MCGREW, JENNIFER JOA	CCR-18154
201803	01/09/2026	3.70	CC	50.00	ESCALONA, ISIDRO	CCR-18131
201814	01/30/2026	5.19	DD	70.00	ESCALONA, ISIDRO	CCR-18131
		21.48				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 RENE TREVINO, LAMB COUNTY CLERK - RAN ON 02/02/2026 AT 01:29pm
 01/01/2026 THRU 01/31/2026 - PAGE 1

CIVIL DISTRIBUTIONS

APPELLATE JUDICIAL SYSTEM FUND	010-2219	5.00
COUNTY DISPUTE RESOLUTION FUND	010-2232	15.00
LANGUAGE ACCESS FUND	010-2248	3.00
COUNTY CLERK	010-4105	10.00
JUDGE'S SIGNATURE	010-4108	2.00
COUNTY JURY FUND	057-4195	10.00
COURTHOUSE SECURITY FUND	084-4119	20.00
COUNTY RECORDS MGMT & PRESERVATION	086-4171	30.00
COURT FACILITY FEE FUND	090-4127	20.00
COUNTY LAW LIBRARY FUND	091-4128	35.00
COURT REPORTER SERVICES FUND	095-4120	25.00
CLERK OF THE COURT ACCOUNT	152-4105	50.00
		225.00

PROBATE DISTRIBUTIONS

APPELLATE JUDICIAL SYSTEM FUND	010-2219	20.00
COUNTY DISPUTE RESOLUTION FUND	010-2232	60.00
LANGUAGE ACCESS FUND	010-2248	12.00
SHERIFFS FEE	010-4104	50.00
ANNUAL OR FINAL ACCOUNT FEE OR INVE	010-4105	75.00
COUNTY CLERK	010-4105	52.00
JUDGE'S SIGNATURE	010-4108	12.00
COUNTY JURY FUND	057-4195	40.00
COURTHOUSE SECURITY FUND	084-4119	80.00
RECORDS MANAGEMENT & PRESERVATION F	086-4171	60.00
COURT FACILITY FEE FUND	090-4127	80.00
COUNTY LAW LIBRARY FUND	091-4128	140.00
COURT REPORTER SERVICES FUND	095-4120	100.00
COURT INITIATED GUARDIANSHIP FUND	100-4129	80.00
PUBLIC PROBATE ADMINISTRATOR FUND	100-4131	40.00
JUDICIAL EDUCATION & SUPPORT FUND	101-4130	20.00
CLERK OF THE COURT ACCOUNT	152-4105	160.00
		1,081.00

TOTAL DISBURSEMENTS:	1,306.00
CREDIT CARD CHARGES:	(0.00)
EFILING CC CHARGES:	(1,306.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00
	0.00
TOTAL DEPOSIT:	0.00
	0.00
TOTAL RECEIVED:	0.00

SUMMARY BREAKDOWN

TOTAL FINE	0.00
TOTAL ALL OTHER FEES	1,306.00
	1,306.00
TOTAL	1,306.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 RENE TREVINO, LAMB COUNTY CLERK - RAN ON 02/02/2026 AT 01:29pm
 01/01/2026 THRU 01/31/2026 - PAGE 2

	OVER/SHORT	\$ _____
CHECKS	0.00	
CASH	0.00	
CASH REFUND	(0.00)	
MONEY ORDER	0.00	
CREDIT CARD	0.00	
EFILING COLL CC	1,306.00	
EF UNCOLLECTED	685.00	
EFILE TOTAL	1,991.00	
EFILING CHECK	0.00	
ERECORDING CC	0.00	
DIRECT DEPOSIT	0.00	
CASHIER'S CHECK	0.00	
TOTAL	1,306.00	
RECEIPT NO. 201795 TO 201816		
EXCLUDING TS/WF/NC/UN RECEIPT NO.		
ALL RECEIPT NO. 201795 TO 201816		

PAY TYPE SECTION

Efiled Transactions Collected

010-2219	- APPELLATE JUDICIAL SYSTEM	25.00
010-2232	- COUNTY DISPUTE RESOLUTION	75.00
010-2248	- LANGUAGE ACCESS FUND	15.00
010-4104	- SHERIFFS FEE	50.00
010-4105	- COUNTY CLERK	137.00
010-4108	- JUDGE'S SIGNATURE	14.00
057-4195	- COUNTY JURY FUND	50.00
084-4119	- COURTHOUSE SECURITY FUND	100.00
086-4171	- RECORDS MANAGEMENT & PRES	90.00
090-4127	- COURT FACILITY FEE FUND	100.00
091-4128	- COUNTY LAW LIBRARY FUND	175.00
095-4120	- COURT REPORTER SERVICES F	125.00
100-4129	- COURT INITIATED GUARDIANS	80.00
100-4131	- PUBLIC PROBATE ADMINISTRA	40.00
101-4130	- JUDICIAL EDUCATION & SUPP	20.00
152-4105	- CLERK OF THE COURT ACCOUN	210.00
TOTAL		1,306.00
 REPORT TOTAL		 1,306.00

Non Disbursed Fee Detail

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 RENE TREVINO, LAMB COUNTY CLERK - RAN ON 02/02/2026 AT 01:29pm
 01/01/2026 THRU 01/31/2026 - PAGE 3
 ACCOUNT DETAIL SECTION

ACCOUNT DETAIL SECTION

CIVIL DETAIL FOR APPELLATE JUDICIAL SYSTEM FUND 010-2219

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201804	01/12/2026	5.00	EF	360.00	SAMANTHA GALLIVAN	CC-3476
		5.00				

CIVIL DETAIL FOR COUNTY DISPUTE RESOLUTION FUND 010-2232

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201804	01/12/2026	15.00	EF	360.00	SAMANTHA GALLIVAN	CC-3476
		15.00				

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 010-2248

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201804	01/12/2026	3.00	EF	360.00	SAMANTHA GALLIVAN	CC-3476
		3.00				

CIVIL DETAIL FOR COUNTY CLERK 010-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201804	01/12/2026	8.00	EF	360.00	SAMANTHA GALLIVAN	CC-3476
201804	01/12/2026	2.00	EF	360.00	SAMANTHA GALLIVAN	CC-3476
		10.00				

CIVIL DETAIL FOR JUDGE'S SIGNATURE 010-4108

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201807	01/20/2026	2.00	EF	2.00		CC-3473
		2.00				

CIVIL DETAIL FOR COUNTY JURY FUND 057-4195

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201804	01/12/2026	10.00	EF	360.00	SAMANTHA GALLIVAN	CC-3476
		10.00				

CIVIL DETAIL FOR COURTHOUSE SECURITY FUND 084-4119

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201804	01/12/2026	20.00	EF	360.00	SAMANTHA GALLIVAN	CC-3476
		20.00				

CIVIL DETAIL FOR COUNTY RECORDS MGMT & PRESERVATION ACCOUNT 086-4171

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201804	01/12/2026	30.00	EF	360.00	SAMANTHA GALLIVAN	CC-3476
		30.00				

CIVIL DETAIL FOR COURT FACILITY FEE FUND 090-4127

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201804	01/12/2026	20.00	EF	360.00	SAMANTHA GALLIVAN	CC-3476
		20.00				

CIVIL DETAIL FOR COUNTY LAW LIBRARY FUND 091-4128

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201804	01/12/2026	35.00	EF	360.00	SAMANTHA GALLIVAN	CC-3476

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 RENE TREVINO, LAMB COUNTY CLERK - RAN ON 02/02/2026 AT 01:29pm
 01/01/2026 THRU 01/31/2026 - PAGE 4
 ACCOUNT DETAIL SECTION

35.00

CIVIL DETAIL FOR COURT REPORTER SERVICES FUND 095-4120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201804	01/12/2026	25.00	EF	360.00	SAMANTHA GALLIVAN	CC-3476

25.00

CIVIL DETAIL FOR CLERK OF THE COURT ACCOUNT 152-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201804	01/12/2026	50.00	EF	360.00	SAMANTHA GALLIVAN	CC-3476

50.00

PROBATE DETAIL FOR APPELLATE JUDICIAL SYSTEM FUND 010-2219

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201800	01/07/2026	5.00	EF	393.00	JARED MELTON	6078
201801	01/07/2026	5.00	EF	393.00	GWYNN P. MARTIN	6079
201809	01/22/2026	5.00	EF	360.00	LAURA BETH PLEASANT	6080
201813	01/30/2026	5.00	EF	360.00	BENNETT G. COOK	6081

20.00

PROBATE DETAIL FOR COUNTY DISPUTE RESOLUTION FUND 010-2232

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201800	01/07/2026	15.00	EF	393.00	JARED MELTON	6078
201801	01/07/2026	15.00	EF	393.00	GWYNN P. MARTIN	6079
201809	01/22/2026	15.00	EF	360.00	LAURA BETH PLEASANT	6080
201813	01/30/2026	15.00	EF	360.00	BENNETT G. COOK	6081

60.00

PROBATE DETAIL FOR LANGUAGE ACCESS FUND 010-2248

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201800	01/07/2026	3.00	EF	393.00	JARED MELTON	6078
201801	01/07/2026	3.00	EF	393.00	GWYNN P. MARTIN	6079
201809	01/22/2026	3.00	EF	360.00	LAURA BETH PLEASANT	6080
201813	01/30/2026	3.00	EF	360.00	BENNETT G. COOK	6081

12.00

PROBATE DETAIL FOR SHERIFFS FEE 010-4104

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201800	01/07/2026	25.00	EF	393.00	JARED MELTON	6078
201801	01/07/2026	25.00	EF	393.00	GWYNN P. MARTIN	6079

50.00

PROBATE DETAIL FOR ANNUAL OR FINAL ACCOUNT FEE or INVENTORY & APPRAISEMENT 010-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201806	01/15/2026	25.00	EF	27.00	ROBERT D. HAMILTON	6065
201815	01/30/2026	25.00	EF	25.00	ANNA J. RICKER	5858
201816	01/30/2026	25.00	EF	25.00	ANNA J. RICKER	5858

75.00

PROBATE DETAIL FOR COUNTY CLERK 010-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
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MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 RENE TREVINO, LAMB COUNTY CLERK - RAN ON 02/02/2026 AT 01:29pm
 01/01/2026 THRU 01/31/2026 - PAGE 5
 ACCOUNT DETAIL SECTION

201796	01/05/2026	8.00	EF	8.00	PAUL E. MANSUR	5744
201798	01/05/2026	2.00	EF	2.00	MARY KATHLEEN DAVIDS	5897
201800	01/07/2026	8.00	EF	393.00	JARED MELTON	6078
201801	01/07/2026	8.00	EF	393.00	GWYNN P. MARTIN	6079
201802	01/07/2026	8.00	EF	8.00	JARED MELTON	5913
201808	01/21/2026	10.00	EF	10.00		6037
201812	01/27/2026	8.00	EF	10.00	JARED MELTON	6078

52.00

PROBATE DETAIL FOR JUDGE'S SIGNATURE 010-4108

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201795	01/05/2026	2.00	EF	2.00	ANNA J. RICKER	6066
201805	01/13/2026	2.00	EF	2.00	GWYNN P. MARTIN	6079
201806	01/15/2026	2.00	EF	27.00	ROBERT D. HAMILTON	6065
201810	01/27/2026	2.00	EF	2.00	ANNA J. RICKER	6006
201811	01/27/2026	2.00	EF	2.00	GWYNN P. MARTIN	6079
201812	01/27/2026	2.00	EF	10.00	JARED MELTON	6078

12.00

PROBATE DETAIL FOR COUNTY JURY FUND 057-4195

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201800	01/07/2026	10.00	EF	393.00	JARED MELTON	6078
201801	01/07/2026	10.00	EF	393.00	GWYNN P. MARTIN	6079
201809	01/22/2026	10.00	EF	360.00	LAURA BETH PLEASANT	6080
201813	01/30/2026	10.00	EF	360.00	BENNETT G. COOK	6081

40.00

PROBATE DETAIL FOR COURTHOUSE SECURITY FUND 084-4119

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201800	01/07/2026	20.00	EF	393.00	JARED MELTON	6078
201801	01/07/2026	20.00	EF	393.00	GWYNN P. MARTIN	6079
201809	01/22/2026	20.00	EF	360.00	LAURA BETH PLEASANT	6080
201813	01/30/2026	20.00	EF	360.00	BENNETT G. COOK	6081

80.00

PROBATE DETAIL FOR RECORDS MANAGEMENT & PRESERVATION FUND 086-4171

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201800	01/07/2026	15.00	EF	393.00	JARED MELTON	6078
201801	01/07/2026	15.00	EF	393.00	GWYNN P. MARTIN	6079
201809	01/22/2026	15.00	EF	360.00	LAURA BETH PLEASANT	6080
201813	01/30/2026	15.00	EF	360.00	BENNETT G. COOK	6081

60.00

PROBATE DETAIL FOR COURT FACILITY FEE FUND 090-4127

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201800	01/07/2026	20.00	EF	393.00	JARED MELTON	6078
201801	01/07/2026	20.00	EF	393.00	GWYNN P. MARTIN	6079
201809	01/22/2026	20.00	EF	360.00	LAURA BETH PLEASANT	6080
201813	01/30/2026	20.00	EF	360.00	BENNETT G. COOK	6081

80.00

PROBATE DETAIL FOR COUNTY LAW LIBRARY FUND 091-4128

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
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MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 RENE TREVINO, LAMB COUNTY CLERK - RAN ON 02/02/2026 AT 01:29pm
 01/01/2026 THRU 01/31/2026 - PAGE 6
 ACCOUNT DETAIL SECTION

201800	01/07/2026	35.00	EF	393.00	JARED MELTON	6078
201801	01/07/2026	35.00	EF	393.00	GWYNN P. MARTIN	6079
201809	01/22/2026	35.00	EF	360.00	LAURA BETH PLEASANT	6080
201813	01/30/2026	35.00	EF	360.00	BENNETT G. COOK	6081

140.00

PROBATE DETAIL FOR COURT REPORTER SERVICES FUND 095-4120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201800	01/07/2026	25.00	EF	393.00	JARED MELTON	6078
201801	01/07/2026	25.00	EF	393.00	GWYNN P. MARTIN	6079
201809	01/22/2026	25.00	EF	360.00	LAURA BETH PLEASANT	6080
201813	01/30/2026	25.00	EF	360.00	BENNETT G. COOK	6081

100.00

PROBATE DETAIL FOR COURT INITIATED GUARDIANSHIP FUND 100-4129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201800	01/07/2026	20.00	EF	393.00	JARED MELTON	6078
201801	01/07/2026	20.00	EF	393.00	GWYNN P. MARTIN	6079
201809	01/22/2026	20.00	EF	360.00	LAURA BETH PLEASANT	6080
201813	01/30/2026	20.00	EF	360.00	BENNETT G. COOK	6081

80.00

PROBATE DETAIL FOR PUBLIC PROBATE ADMINISTRATOR FUND 100-4131

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201800	01/07/2026	10.00	EF	393.00	JARED MELTON	6078
201801	01/07/2026	10.00	EF	393.00	GWYNN P. MARTIN	6079
201809	01/22/2026	10.00	EF	360.00	LAURA BETH PLEASANT	6080
201813	01/30/2026	10.00	EF	360.00	BENNETT G. COOK	6081

40.00

PROBATE DETAIL FOR JUDICIAL EDUCATION & SUPPORT FUND 101-4130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201800	01/07/2026	5.00	EF	393.00	JARED MELTON	6078
201801	01/07/2026	5.00	EF	393.00	GWYNN P. MARTIN	6079
201809	01/22/2026	5.00	EF	360.00	LAURA BETH PLEASANT	6080
201813	01/30/2026	5.00	EF	360.00	BENNETT G. COOK	6081

20.00

PROBATE DETAIL FOR CLERK OF THE COURT ACCOUNT 152-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201800	01/07/2026	40.00	EF	393.00	JARED MELTON	6078
201801	01/07/2026	40.00	EF	393.00	GWYNN P. MARTIN	6079
201809	01/22/2026	40.00	EF	360.00	LAURA BETH PLEASANT	6080
201813	01/30/2026	40.00	EF	360.00	BENNETT G. COOK	6081

160.00

Receipt Totals

By Date: 1/1/2026 12:00 AM - 1/31/2026 11:59 PM; Departments: All; Accrual based.

Lamb County

Monday, February 2, 2026 1:39 PM

Summary:

Receipt Item Totals

	Document:	Paid	Charged	Debited	Total
	Document:	\$5,996.00	\$0.00	\$0.00	\$5,996.00
	Non Document:	\$1,548.00	\$0.00	\$0.00	\$1,548.00
	Subtotal:	\$7,544.00	\$0.00	\$0.00	\$7,544.00

Payment on Account Totals

Applied:	\$0.00
Refunded:	\$0.00
Unposted:	\$0.00
Net Posted:	\$0.00

Payments & Refunds

Cash (Refund):	-\$108.00
Cash:	\$877.00
Check:	\$5,213.00
Credit Card:	\$1,562.00
Total:	\$7,544.00

Revenue Account Activity

987-654-321	Accounts Receivable	\$0.00
010-2204	Birth Certificate Fees	\$64.80
010-2214	Marriage License Fees	\$60.00
084-4119	Courthouse Security - OPR	\$5.00
086-4171	CC Records Management - OPR	\$1,380.00
086-4172	Vital Statistics Preservation	\$42.00
151-4107	CC Archive Fee - OPR	\$1,380.00
010-4105	County Clerk General	\$713.00
010-4105	Recording Fee	\$3,009.00
010-4105	County Clerk - OPR	\$850.20
010-4105	Copies	\$40.00
	Total:	\$7,544.00

Receipt Item Summary

Monday, February 2, 2026 1:52 PM

By Date: 1/1/2026 12:00 AM - 1/31/2026 11:59 PM; Departments: All;
Non-document items only.

Code	Instrument	Total Instruments	Total Pages	Total Fees
	CERTIFIED COPY OF A BIRTH	36	0	\$868.00
	CERTIFIED COPY OF A DEATH	3	4	\$67.00
	CERTIFIED COPY OF MARRIAGE LICENSE	4	4	\$84.00
	COPIES	25	198	\$223.00
	LETTERS OF TESTAMENTARY	2	8	\$16.00
	SEARCH FEE	2	2	\$10.00
	TAKE-OFF DISK	7	0	\$280.00
Totals:		79	216	\$1,548.00

Revenue Account Breakdown

Lamb County

By Date: 1/1/2026 12:00 AM - 1/31/2026 11:59 PM; Departments: All

Monday, February 2, 2026 1:50 PM

Birth Certificate Fees 010-2204

Vital Statistics Fee	\$64.80
Account Total:	\$64.80

Marriage License Fees 010-2214

Marriage State	\$60.00
Account Total:	\$60.00

Courthouse Security - OPR 084-4119

Courthouse Security Fee	\$5.00
Account Total:	\$5.00

CC Records Management - OPR 086-4171

Records Management	\$1,350.00
Records Mgmt	\$30.00
Account Total:	\$1,380.00

Vital Statistics Preservation 086-4172

Vital Statistics Preservation Fee	\$40.00
Vital Stats Pres	\$2.00
Account Total:	\$42.00

CC Archive Fee - OPR 151-4107

Records Archive	\$1,380.00
Account Total:	\$1,380.00

County Clerk General 010-4105

Certified Fee	\$25.00
Clerk Certification Fee	\$80.00
Copy Fee	\$198.00
Issuance of Letters	\$16.00
Out of State - Applicant 2	\$100.00
Search Fee	\$10.00
Take-Off Disk	\$280.00
Vital Statistics Preservation	\$4.00
Account Total:	\$713.00

Recording Fee 010-4105

Recording Fee	\$3,009.00
Account Total:	\$3,009.00

County Clerk - OPR 010-4105

County Clerk Fee/Search/Certificate	\$727.20
County Clerk/Search/Certificate	\$63.00
Marriage County	\$60.00
Account Total:	\$850.20

Copies 010-4105

# of 8.5 x 11 Protective Sheet	\$40.00
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Revenue Account Breakdown

By Date: 1/1/2026 12:00 AM - 1/31/2026 11:59 PM; Departments: All

Lamb County

Monday, February 2, 2026 1:50 PM

Account Total: \$40.00

Grand Total: \$7,544.00

LAMB COUNTY
COLLECTION SUMMARY FOR CASE TYPE: ALL
FROM 01/01/26 THRU 01/31/26
OFFICER: ALL
COURT: ALL
COUNTY: ALL
PAYMENT TYPE: ALL



COLLECTIONS FOR CSCD

DT	DRUG TEST	100.00
EF	EXTENSION FEE	1,415.00
PF	PROBATION FEES	5,097.10
PTF	PRETRIAL FEE	400.00
PTS	PT SUPERVISION FEE	3,150.00
TF	TRANSFER FEE	620.00
		<u>10,782.10</u>

COLLECTIONS FOR OTHERS

0.00

COLLECTIONS FOR VICTIMS

0.00

COLLECTIONS FOR COURT

GRAND TOTAL COLLECTIONS 10,782.10

ADULT PROBATION

January 1-31, 2026

CASELOAD

600-4141	FELONY ADMINISTRATIVE FEES	\$	0.00
600-4137	FELONY DRUG TEST FEES	\$	30.00
600-4140	FELONY EXTENSION FEES	\$	1,135.00
600-4138	FELONY PRE-TRIAL FEES	\$	170.00
600-4136	FELONY PROBATION FEES	\$	3,577.10
600-4139	FELONY TRANSFER FEE	\$	400.00
TOTAL FELONY FEES COLLECTED		\$	5,312.10

600-4141	MISDEMEANOR ADMINISTRATIVE FEES	\$	0.00
600-4131	MISDEMEANOR DRUG TEST FEES	\$	70.00
600-4132	MISDEMEANOR EXTENSION FEES	\$	280.00
600-4133	MISDEMEANOR PRE-TRIAL FEES	\$	230.00
600-4130	MISDEMEANOR PROBATION FEES	\$	1,520.00
600-4134	MISDEMEANOR TRANSFER FEE	\$	220.00
TOTAL MISDEMEANOR FEES COLLECTED		\$	2,320.00

PR- BOND

604-4136	FELONY - PT SUPERVISION FEE	\$	1,935.00
604-4130	MISDEMEANOR- PT SUPERVISION FEE	\$	1,215.00
			3,150.00

600.01 GRAND TOTAL OF THIS DEPOSIT	\$	10,782.10
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**DAILY RECEIPT REPORT
FOR 01/01/2026 THRU 01/31/2026**

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
24462	CCR-18285	FLORES, JOSE IVAN	50.00	CR	CCR-182852025123123	01/01/2026	WEB	L	
24463	BS-468	SCOTT, JEFFREY DOUGLA	50.00	CR	BS-4682026010112125	01/01/2026	WEB	L	
24464	CCR-18271	SANDOVAL, FABIAN JUST	100.00	CR	CCR-182712026010117	01/01/2026	WEB	L	
24465	DCR-6541-25	HAMBY, CHRISTY LYNN	50.00	IH	DCR-6541-2520260102	01/02/2026	AR	L	08:22AM
24466	BS-506	FORTENBURY, MICHAEL P	50.00	IH	BS-506202601021144	01/02/2026	MF	L	11:15AM
24467	BS-583	VIEIRA, ASHLEY NICOLE	50.00	IH	BS-5832026010211293	01/02/2026	MF	L	11:30AM
24468	DCR-6646-25	MONTOYA, GERARDO	50.00	CA		01/02/2026	MF	L	02:19PM
24469	CCR-18196	RAMOS-RIVERA, ALMA DE	50.00	CA		01/02/2026	MF	L	02:19PM
24470	CCR-18290	SERTUCHE, TAMIYA AIRE	60.00	IH	CCR-182902026010214	01/02/2026	MF	L	02:40PM
24471	DCR-6456-24	FUENTES, SANJUAN	60.00	CR	DCR-6456-2420260102	01/02/2026	WEB	L	
24472	CCR-18329	LONGORIA, ROSE MARY	55.00	CA		01/05/2026	AR	L	08:27AM
24473	CCR-18257	TIENDA, KARISSA ANN	60.00	CA		01/05/2026	MF	L	09:03AM
24474	CCR-18260	BENTON, SHELLY DAWN	60.00	IH	CCR-182602026010509	01/05/2026	MF	L	09:11AM
24475	DCR-6132-21	SALAZAR, EFRAIN GARC	100.00	MO	19-785405290	01/05/2026	MF	L	09:12AM
24476	DCR-6113-21	MARQUEZ, ROBERTO LEON	50.00	CA		01/05/2026	MF	L	09:41AM
24477	BS-353	CHAVEZ, ABIGAIL ASTOR	50.00	IH	BS-3532026010510170	01/05/2026	AR	L	10:17AM
24478	DCR-6536-25	GREEN, LAMONTE DAZEL	60.00	CA		01/05/2026	MF	L	10:48AM
24479	PT-57	BRAVO, ERIKA	60.00	IH	PT-5720260105110854	01/05/2026	MF	L	11:09AM
24480	DCR-5822-18	MILLER, JEREMY TODD	50.00	CA		01/05/2026	MF	L	01:00PM
24481	BS-608	NAVARRO, ASHEL Y	50.00	CA		01/05/2026	MF	L	01:08PM
24482	CCR-18239	YBARRA, JERRIUS JASE	60.00	CA	BS-6082026010513070	01/05/2026	MF	L	01:29PM
24483	BS-412	GRANT, AUSTIN TYLER	50.00	CA		01/05/2026	MF	L	01:44PM
24484	DCR-6383-23	ALCARAZ, ROSENDO JR	60.00	CA		01/05/2026	MF	L	01:55PM
24485	DCR-6330-23	REESE, TRENNON SHANE	60.00	CA		01/05/2026	MF	L	02:08PM
24486	DCR-5965-20	KING, CHARLES RUSSELL	62.10	CA		01/05/2026	MF	L	03:03PM
24487	CCR-18308	GARCIA, DANIEL ROSS	60.00	IH	CCR-183082026010515	01/05/2026	MF	L	03:12PM
24488	DCR-6455-24	SALAZAR, MARIO HUMBER	60.00	CA		01/05/2026	MF	L	03:47PM
24489	DCR-5994-20	HAM, ALTON WARREN JR	50.00	CR	DCR-5994-2020260105	01/05/2026	WEB	L	
24490	BS-335-PT	PETERS, JANA LEA	60.00	IH	BS-335-PT2026010609	01/06/2026	MF	L	09:01AM
24490Z	CCR-18270	PETERS, JANA LEA	60.00	TF		01/06/2026	MF	L	05:01PM
24490Z-2	BS-335-PT	PETERS, JANA LEA	-60.00	TF		01/06/2026	MF	L	05:01PM

DAILY RECEIPT REPORT
FOR 01/01/2026 THRU 01/31/2026

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
24491	DCR-6403-23	CISNEROS, MODESTO GER	120.00	CA		01/06/2026	MF	L	09:12AM
24492	DCR-6424-24	LOPEZ, ARMANDO	60.00	CA		01/06/2026	AR	L	09:17AM
24493	DCR-6172-21	VALADEZ-MONTEJANO, FA	60.00	IH	DCR-6172-2120260106	01/06/2026	AR	L	10:41AM
24494	DCR-5821-18	GARCIA, ANDREA ANN	30.00	IH	DCR-5821-1820260106	01/06/2026	AR	L	11:04AM
24495	DCR-6458-24	HERNANDEZ, RICARDO JO	40.00	IH	DCR-6458-2420260106	01/06/2026	AR	L	01:01PM
24496	DCR-6598-25	GRIFFITH, SAMANTHA JO	60.00	CA		01/06/2026	AR	L	01:46PM
24497	DCR-6469-24	SANCHEZ, CALEB MICHAEL	60.00	IH	DCR-6469-2420260106	01/06/2026	AR	L	01:58PM
24498	DCR-6461-24	LOPEZ, OCTAVIO PAUL	50.00	CA		01/06/2026	AR	L	02:29PM
24499	DCR-6577-25	TOBIAS, VINCENTE NATH	60.00	CA		01/06/2026	AR	L	02:50PM
24500	DCR-6401-23	RAMOS, CIRILDO JR	60.00	CA		01/06/2026	AR	L	03:12PM
24501	DCR-6048-20	FLORES, ABEL ISATAH	50.00	CA		01/06/2026	AR	L	04:00PM
24502	DCR-6425-24	AMALLA, PATRICIA ANN	30.00	CA		01/06/2026	AR	L	04:03PM
24503	DCR-5917-19	GARZA, GILBERT NAVARR	50.00	IH	DCR-5917-1920260107	01/07/2026	MF	L	08:43AM
24504	DCR-6582-25	JOHNSON, KODY WAYNE	60.00	CA		01/07/2026	MF	L	08:44AM
24504*V	DCR-6582-25	JOHNSON, KODY WAYNE	-60.00	CA		01/07/2026	MF	L	08:44AM
24505	DCR-6582-25	JOHNSON, KODY WAYNE	50.00	CA		01/07/2026	MF	L	08:47AM
24506	CCR-18350	MOORE, GARION O'SHEA	50.00	CA		01/07/2026	MF	L	10:43AM
24507	CCR-18243	HERNANDEZ, OSCAR	60.00	CA		01/07/2026	MF	L	10:59AM
24508	DCR-6490-24	BASS, JAMES FRANKLIN	120.00	IH	DCR-6490-2420260107	01/07/2026	ML	L	11:26AM
24509	CCR-18289	MARTINEZ, CASSANDRA D	60.00	IH	CCR-182892026010711	01/07/2026	ML	L	11:53AM
24510	DCR-6447-24	ROBISON, MCCOY	70.00	IH	DCR-6447-2420260107	01/07/2026	AR	L	01:01PM
24511	DCR-6087-20	LONGORIA, JESSIE NICH	50.00	CA		01/07/2026	MF	L	01:37PM
24512	DCR-6267-22	VALDERAS, LORENZO GAR	40.00	CA		01/07/2026	MF	L	02:03PM
24513	BS-576	GALLEGOS, CURTIS KASH	50.00	CA		01/07/2026	MF	L	03:20PM
24514	DCR-6578-25	VARGAS, PETER PAUL	50.00	CA		01/08/2026	ML	L	04:39PM
24515	DCR-6548-25	SAPIT, FAITH SITEIYIA	50.00	IH	DCR-6548-2520260108	01/08/2026	AR	L	04:39PM
24516	DCR-6387-23	RIOS, ALEXIS DEZRAE I	220.00	CR	DCR-6387-2320260108	01/08/2026	WEB	L	04:39PM
24517	BS-599	TREJO, CRISTIAN	50.00	CA		01/09/2026	AR	L	08:35AM
24518	CCR-18131	ESCALONA, ISIDRO	150.00	IH	CCR-181312026010908	01/09/2026	MF	L	08:41AM
24519	CCR-18315	BARRERA, VICTOR	60.00	IH	CCR-183152026010908	01/09/2026	AR	L	08:46AM
24520	DCR-6522-25	MATA, SERGIO ARTURO J	50.00	CA		01/09/2026	MF	L	09:22AM

DAILY RECEIPT REPORT
FOR 01/01/2026 THRU 01/31/2026

USER: ALL

LOCATION: ALL

PAID BY ALL

PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
24521	DCR-6493-24	MUNOZ, EDGAR ALEJANDR	50.00	CA		01/09/2026	AR	L	09:25AM
24522	DCR-6604-25	GARCIA, ELOY JR	60.00	CA		01/09/2026	AR	L	10:49AM
24523	DCR-6453-24	ONTIVEROS, JUAN CARLO	60.00	CA		01/09/2026	AR	L	11:09AM
24524	DCR-6630-25	ODHAMS, DARAY	50.00	IH	DCR-6630-2520260109	01/09/2026	MF	L	01:05PM
24525	BS-569	AVILA, IGNACIO	30.00	CA		01/09/2026	MF	L	01:27PM
24526	DCR-6459-24	TOVAR, JOSE MANUEL JR	60.00	CA		01/09/2026	MF	L	01:35PM
24527	BS-569	AVILA, IGNACIO	20.00	CA		01/09/2026	MF	L	01:51PM
24528	CCR-18298	MARTINEZ, ALEX XAVIER	60.00	IH	CCR-182982026010913	01/09/2026	MF	L	01:55PM
24529	BS-588	ADEOLA, SEUN ADELOLA	10.00	IH	BS-5882026010914043	01/09/2026	AR	L	02:06PM
24530	DCR-6509-24	NAVARRETE, JOSE MIGUE	50.00	CA		01/09/2026	MF	L	02:19PM
24531	DCR-6231-22	BOYER, BENJAMIN LUKE	50.00	CR	DCR-6231-2220260109	01/09/2026	WEB	L	
24532	DCR-6314-23	CRAIG, BRENNAN ANDREW	60.00	CR	DCR-6314-2320260109	01/09/2026	WEB	L	
24533	CCR-18280	BOX, BODE RAY	60.00	IH	CCR-182802026011208	01/12/2026	MF	L	08:34AM
24534	CCR-18226	ORNELAS, JORGE ANTONI	60.00	CA		01/12/2026	MF	L	08:53AM
24535	BS-424	WILLIAMS, DEVIN MICHA	50.00	CA		01/12/2026	MF	L	10:26AM
24536	DCR-6263-22	GARCIA, SHASHANNA ELI	50.00	IH	DCR-6263-2220260112	01/12/2026	MF	L	04:18PM
24537	BS-611	LINGER, LANDYN FLOYD	50.00	CR	BS-6112026011216143	01/12/2026	WEB	L	
24538	BS-557	CONE, JAMES RAYMOND I	40.00	IH	BS-5572026011308360	01/13/2026	AR	L	08:37AM
24539	DCR-6580-25	ORNELAS, JAVIER	50.00	CA		01/13/2026	AR	L	01:52PM
24540	DCR-6578-25	VARGAS, PETER PAUL	25.00	CA		01/13/2026	AR	L	03:19PM
24541	DCR-6256-22	ESCOBEDO, TIMOTHY JAM	60.00	IH	DCR-6256-2220260114	01/14/2026	AR	L	08:33AM
24542	BS-614	WHALEY, TYLER JOHN	50.00	IH	BS-6142026011408375	01/14/2026	AR	L	08:38AM
24543	DCR-6358-23	ALVARADO, VICTORIA MA	60.00	IH	DCR-6358-2320260114	01/14/2026	AR	L	08:43AM
24544	DCR-6369-23	DAVIS, ERICA LYN	50.00	MO	19-780057552	01/14/2026	AR	L	09:51AM
24545	DCR-6574-25	GARZA, BRANDON	50.00	CA		01/14/2026	AR	L	10:02AM
24546	DCR-6595-25	ULIBARRI, GINA MONIQU	25.00	IH	DCR-6595-2520260114	01/14/2026	MF	L	12:00PM
24547	DCR-6460-24	SALDANA, MICHAEL DAVI	25.00	IH	DCR-6460-2420260114	01/14/2026	MF	L	02:40PM
24548	DCR-6307-23	MARTINEZ, ELIJAH	20.00	IH	DCR-6307-2320260114	01/14/2026	MF	L	02:53PM
24549	CCR-18332	CASTILLO, JOSHUA DANI	60.00	CR	CCR-183322026011407	01/14/2026	WEB	L	
24550	BS-484	ZAMORA, CHRISTINA MAR	25.00	IH	BS-4842026011508360	01/15/2026	AR	L	08:37AM
24551	DCR-6534-25	ROBLEDO FRANCO, CESAR	50.00	MO	55068526525	01/15/2026	AR	L	10:21AM

DAILY RECEIPT REPORT
FOR 01/01/2026 THRU 01/31/2026

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
24552	BS-613	MARTINEZ, JERARDO	50.00	CK	38039558152	01/15/2026	AR	L	10:27AM
24553	DCR-6341-23	GARCIA, FERNANDO JR	60.00	IH	DCR-6341-2320260115	01/15/2026	AR	L	02:31PM
24554	CCR-18231	GARZA, MARIA SANJUANI	50.00	CA		01/15/2026	AR	L	02:52PM
24555	DCR-6606-25	TREVINO, LEONARD DAVI	100.00	IH	DCR-6606-2520260115	01/15/2026	ML	L	03:03PM
24556	CCR-18330	ZAMORA, ZYYDA DEHANN	60.00	IH	CCR-183302026011515	01/15/2026	AR	L	03:34PM
24557	CCR-18305	GONZALES, NATALIE MIC	100.00	CA		01/15/2026	AR	L	04:38PM
24558	DCR-6633-25	REYES-ARENAS, ROXANNE	50.00	CR	DCR-6633-2520260115	01/15/2026	WEB	L	
24559	CCR-18263	RODRIGUEZ, JAMIE LEE	50.00	CR	CCR-182632026011514	01/15/2026	WEB	L	
24560	BS-603	LOVATO, MARC ANDRE	50.00	CR	BS-6032026011515292	01/15/2026	WEB	L	
24561	CCR-18229	MORALES-GOMEZ, TOMAS	50.00	CR	CCR-182292026011520	01/15/2026	WEB	L	
24552*V	BS-613	MARTINEZ, JERARDO	-50.00	CK	38039558152	01/16/2026	MF	L	10:27AM
24562	BS-613	MARTINEZ, JERARDO	50.00	MO	38039558152	01/16/2026	MF	L	08:52AM
24563	DCR-6463-24	CRUZ, LAURA NANCY	60.00	IH	DCR-6463-2420260116	01/16/2026	AR	L	10:09AM
24564	CCR-18291	TREVINO, CALEB EVERET	100.00	IH	CCR-182912026011610	01/16/2026	AR	L	10:43AM
24565	BS-440	HERNANDEZ-HERRERA, ER	50.00	CA		01/16/2026	AR	L	01:10PM
24566	DCR-6274-22	GARCIA, MARIAH GABRIE	200.00	IH	DCR-6274-2220260116	01/16/2026	AR	L	01:22PM
24567	DCR-6629-25	PATTON, MARKEIS DEWAY	50.00	CA		01/16/2026	AR	L	01:57PM
24568	CCR-18103	SILVAS, GILBERT MARCE	60.00	IH	CCR-181032026011614	01/16/2026	AR	L	02:19PM
24569	DCR-6259-22	RANGEL, ECTOR JOE	50.00	CR	DCR-6259-2220260116	01/16/2026	WEB	L	
24570	DCR-6160-21	TREVINO, DAVID AGAPIT	50.00	CR	DCR-6160-2120260117	01/17/2026	WEB	L	
24571	DCR-6572-25	CRUZ, MISTY	50.00	CR	DCR-6572-2520260117	01/17/2026	WEB	L	
24572	CCR-18318	RANDALL, CRAIG KING	200.00	CR	CCR-183182026011813	01/18/2026	WEB	L	
24573	DCR-5914-19	DELACRUZ, FELIX	50.00	CA		01/20/2026	AR	L	08:32AM
24574	CCR-18326	WRIGHT, KEVIN	50.00	IH	CCR-183262026012008	01/20/2026	AR	L	08:52AM
24575	DCR-6627-25	PAEZ, KIMBERLY	50.00	CA		01/20/2026	ML	L	10:29AM
24575*V	DCR-6627-25	PAEZ, KIMBERLY	-50.00	CA		01/20/2026	AR	L	10:29AM
24576	DCR-6627-25	PAEZ, KIMBERLY	50.00	IH	DCR-6627-2520260120	01/20/2026	AR	L	10:51AM
24577	PT-55	HERNANDEZ, MICHAEL JE	60.00	IH	PT-5520260120113314	01/20/2026	ML	L	11:33AM
24578	DCR-6214-22	TOVAR, DEREK	100.00	IH	DCR-6214-2220260120	01/20/2026	ML	L	01:29PM
24579	DCR-6576-25	MORENO, ALFREDO	50.00	CA		01/20/2026	ML	L	02:00PM
24580	DCR-6024-20	RENDON, ANTHONY JORDA	50.00	CA		01/20/2026	ML	L	02:16PM

DAILY RECEIPT REPORT
FOR 01/01/2026 THRU 01/31/2026

USER: ALL

LOCATION: ALL

PAID BY ALL

PAYMENT TYPE ALL

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
24581	BS-615	FODOR, JARED MICHAEL	50.00	IH	BS-6152026012014350	01/20/2026	AR	L	02:36PM
24582	DCR-5653-17	CHAVIRA, DELORES IBAN	50.00	CA		01/20/2026	ML	L	02:44PM
24583	DCR-6345-23	MONTOYA, RAY LOUIS AL	40.00	CR	DCR-6345-2320260120	01/20/2026	WEB	L	
24584	DCR-6431-24	MUNIZ, BENITO	60.00	CR	DCR-6431-2420260120	01/20/2026	WEB	L	
24585	DCR-6441-24	SALINAS, ISIDORO MONT	60.00	CA		01/21/2026	MF	L	09:53AM
24586	DCR-5821-18	GARCIA, ANDREA ANN	20.00	CA		01/21/2026	AR	L	10:34AM
24587	DCR-6396-23	ALVARADO, FILIMON	40.00	IH	DCR-6396-2320260121	01/21/2026	AR	L	01:29PM
24588	DCR-6216-22	GLORIA, RENE ROSENDO	20.00	IH	DCR-6216-2220260121	01/21/2026	AR	L	01:34PM
24589	CF-2024-29	POLLARD, SHAWN JAMES	60.00	IH	CF-2024-29202601211	01/21/2026	MF	L	03:12PM
24590	DCR-6087-20	LONGORIA, JESSIE NICH	220.00	CA		01/21/2026	MF	L	04:00PM
24591	DCR-6601-25	NEWTON, BENJAMIN MALA	50.00	IH	DCR-6601-2520260121	01/21/2026	MF	L	04:15PM
24592	CCR-18295	SOTO, ALEXANDER ULYSI	60.00	CR	CCR-182952026012117	01/21/2026	WEB	L	
24593	DCR-5469-16	CAMACHO, LONGINA LOVA	100.00	CA	00	01/22/2026	ML	L	09:37AM
24594	DCR-5981-20	CAMACHO, RUBEN JR	100.00	CA		01/22/2026	ML	L	09:38AM
24595	2025C-210	DELEON, FRANK	35.00	CA		01/22/2026	ML	L	09:39AM
24596	BS-625	GARCIA, J'SIAH RICK	50.00	CA		01/22/2026	AR	L	01:50PM
24597	CCR-18105	RODGERS, DERICK ELIJA	40.00	CA		01/22/2026	AR	L	02:55PM
24598	DCR-6149-21	ESCALONA, LUCEDO ESPE	1,055.00	IH	DCR-6149-2120260122	01/22/2026	AR	L	03:42PM
24599	CCR-18125	LEWIS, COUNTRESS ELLA	60.00	IH	CCR-181252026012308	01/23/2026	MF	L	08:30AM
24600	DCR-6512-24	TORRES, RODOLFO	60.00	IH	DCR-6512-2420260123	01/23/2026	MF	L	09:40AM
24601	BS-540	VALENZUELA, BRANDY NI	20.00	CR	BS-5402026012313483	01/23/2026	WEB	L	
24602	DCR-5731-18	CRUZ, NATHANIEL EDWAR	105.00	CR	DCR-5731-1820260126	01/26/2026	WEB	L	
24603	DCR-6500-24	DEXTER, KENNETH RAYMO	60.00	CA		01/27/2026	ML	L	10:19AM
24604	DCR-5074-14	EVERETT, JAMIE RAY	50.00	IH	DCR-5074-1420260127	01/27/2026	AR	L	11:24AM
24605	DCR-6583-25	GARDEA, DAMIAN HECTOR	50.00	IH	DCR-6583-2520260127	01/27/2026	AR	L	01:01PM
24606	DCR-6162-21	MARTINEZ, JESSICA MAR	200.00	IH	DCR-6162-2120260127	01/27/2026	ML	L	03:25PM
24607	DCR-6458-24	HERNANDEZ, RICARDO JO	30.00	CR	DCR-6458-2420260127	01/27/2026	WEB	L	
24608	CCR-18157	GARCIA, RUDY JR	60.00	CA		01/28/2026	MF	L	09:06AM
24609	BS-626	MECALCO, MEGAN XITLAL	50.00	CA		01/28/2026	AR	L	11:42AM
24610	DCR-6432-24	DIGGS, PORSHA MONAE N	60.00	CR	DCR-6432-2420260128	01/28/2026	WEB	L	
24611	DCR-6088-20	APODACA, JOSEPH AMIOL	25.00	IH	DCR-6088-2020260129	01/29/2026	AR	L	09:39AM

10,782.10	10,782.10	TOTAL COLLECTED
3,847.10	3,847.10	TOTAL FOR DEPOSIT

RECEIPT REPORT BY FEE TYPE
 FROM 01/01/2026 THRU 01/31/2026

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	24465	DCR-6541-25	D	IH DCR-6541-252026010208223268701/02/2026	01/22/2026	HAMBY, CHRISTY LYNN	\$30.00
DRUG TEST	24549	CCR-18332	C	CR CCR-18332202601140702560541001/14/2026	01/22/2026	CASTILLO, JOSHUA DANIEL	\$35.00
DRUG TEST	24595	2025C-210	T	CA	01/22/2026	DELEON, FRANK	\$35.00

FEE TYPE TOTALS \$100.00
 TOTAL FELONY \$30.00
 TOTAL MISDEMEANOR \$70.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 01/01/2026 THRU 01/31/2026

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	24534	CCR-18226	C	CA		01/12/2026	ORNELAS, JORGE ANTONIO	\$60.00
EXTENSION FEE	24536	DCR-6263-22	D	IH	DCR-6263-222026011216180019601	12/2026	GARCIA, SHASHANNA ELIZA	\$50.00
EXTENSION FEE	24568	CCR-18103	C	IH	CCR-18103202601161419259229901	16/2026	STIVAS, GILBERT MARCELI	\$60.00
EXTENSION FEE	24597	CCR-18105	C	CA		01/22/2026	RODGERS, DERICK ELIJAH	\$40.00
EXTENSION FEE	24598	DCR-6149-21	D	IH	DCR-6149-212026012215410480601	22/2026	ESCALONA, LUCEDO ESPERA	\$1,055.00
EXTENSION FEE	24599	CCR-18125	D	IH	CCR-18125202601230829357309501	23/2026	LEWIS, COUNTRESS ELLANI	\$60.00
EXTENSION FEE	24608	CCR-18157	C	CA		01/28/2026	GARCIA, RUDY JR	\$60.00
EXTENSION FEE	24615	4827	D	IH	48272026012915083289628	01/29/2026	HINOJOSA, CATHLEEN	\$30.00

FEE TYPE TOTALS \$1,415.00
 TOTAL FELONY \$1,135.00
 TOTAL MISDEMEANOR \$280.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 01/01/2026 THRU 01/31/2026

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	24479	PT-57	C	IH PT-572026010511085445378	01/05/2026	BRAVO, ERIKA	\$60.00
PRETRIAL FEE	24484	DCR-6383-23	D	CA	01/05/2026	ALCARAZ, ROSENDO JR	\$60.00
PRETRIAL FEE	24490Z	CCR-18270	C	TF	01/06/2026	PETERS, JANA LEA	\$60.00
PRETRIAL FEE	24513	BS-576	C	CA	01/07/2026	GALLEGOS, CURTIS KASH	\$50.00
PRETRIAL FEE	24545	DCR-6574-25	D	CA	01/14/2026	GARZA, BRANDON	\$50.00
PRETRIAL FEE	24577	PT-55	D	IH PT-552026012011331437828	01/20/2026	HERNANDEZ, MICHAEL JERE	\$60.00
PRETRIAL FEE	24616	PT-56	D	IH PT-562026012915132815305	01/29/2026	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 01/01/2026 THRU 01/31/2026

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	24464	CCR-18271	C	CR	CCR-18271202601011756517218201/01/2026	SANDOVAL, FABIAN JUSTIN	\$100.00	
PROBATION FEES	24470	CCR-18290	C	IH	CCR-18290202601021439494899501/02/2026	SERTUCHE, TAMIYA AIREE	\$60.00	
PROBATION FEES	24471	DCR-6456-24	D	CR	DCR-6456-242026010219231981601/02/2026	FUENTES, SANJUAN	\$60.00	
PROBATION FEES	24472	CCR-18329	C	CA	01/05/2026	LONGORIA, ROSE MARY	\$55.00	
PROBATION FEES	24473	CCR-18257	C	CA	01/05/2026	TIENDA, KARISSA ANN	\$60.00	
PROBATION FEES	24474	CCR-18260	C	IH	CCR-18260202601050911024758601/05/2026	BENTON, SHELLY DAWN	\$60.00	
PROBATION FEES	24475	DCR-6132-21	D	MO	01/05/2026	SALAZAR, EFRAIN GARCIA	\$100.00	
PROBATION FEES	24476	DCR-6113-21	D	CA	01/05/2026	MARQUEZ, ROBERTO LEONAR	\$50.00	
PROBATION FEES	24478	DCR-6536-25	D	CA	01/05/2026	GREEN, LAMONTE DAZEL TY	\$60.00	
PROBATION FEES	24480	DCR-5822-18	D	CA	01/05/2026	MILLER, JEREMY TODD	\$50.00	
PROBATION FEES	24482	CCR-18239	D	CA	01/05/2026	YBARRA, JERRIUS JASE	\$60.00	
PROBATION FEES	24485	DCR-6330-23	C	CA	01/05/2026	REESE, TRENNON SHANE	\$60.00	
PROBATION FEES	24486	DCR-5965-20	D	CA	01/05/2026	KING, CHARLES RUSSELL	\$62.10	
PROBATION FEES	24487	CCR-18308	C	IH	CCR-18308202601051511513808401/05/2026	GARCIA, DANIEL ROSS	\$60.00	
PROBATION FEES	24488	DCR-6455-24	C	CA	01/05/2026	SALAZAR, MARIO HUMBERTO	\$60.00	
PROBATION FEES	24489	DCR-5994-20	D	CR	DCR-5994-202026010515211588201/05/2026	HAM, ALTON WARREN JR	\$50.00	
PROBATION FEES	24491	DCR-6403-23	D	CA	01/06/2026	CISNEROS, MODESTO GERRA	\$120.00	
PROBATION FEES	24492	DCR-6424-24	D	CA	01/06/2026	LOPEZ, ARMANDO	\$60.00	
PROBATION FEES	24493	DCR-6172-21	D	IH	DCR-6172-212026010610411893201/06/2026	VALADEZ-MONTEJANO, FABI	\$60.00	
PROBATION FEES	24494	DCR-5821-18	D	IH	DCR-5821-18202601061041093901/06/2026	GARCIA, ANDREA ANN	\$30.00	
PROBATION FEES	24495	DCR-6458-24	D	IH	DCR-6458-242026010613012324801/06/2026	HERNANDEZ, RICARDO JOSE	\$40.00	
PROBATION FEES	24496	DCR-6598-25	D	CA	01/06/2026	GRIFFITH, SAMANTHA JOLE	\$60.00	
PROBATION FEES	24497	DCR-6469-24	D	IH	DCR-6469-242026010613580462601/06/2026	SANCHEZ, CALEB MICHAEL	\$60.00	
PROBATION FEES	24499	DCR-6577-25	D	CA	01/06/2026	TOBIAS, VINCENTE NATHAN	\$60.00	
PROBATION FEES	24500	DCR-6401-23	D	CA	01/06/2026	RAMOS, CIRILDO JR	\$60.00	
PROBATION FEES	24501	DCR-6048-20	D	CA	01/06/2026	FLORES, ABEL ISAIAS	\$50.00	
PROBATION FEES	24502	DCR-6425-24	D	CA	01/06/2026	AMALLA, PATRICIA ANN	\$30.00	
PROBATION FEES	24503	DCR-5917-19	D	IH	DCR-5917-192026010708405745001/07/2026	GARZA, GILBERT NAVARRO	\$50.00	
PROBATION FEES	24507	CCR-18243	C	CA	01/07/2026	HERNANDEZ, OSCAR	\$60.00	
PROBATION FEES	24508	DCR-6490-24	C	IH	DCR-6490-242026010711254591901/07/2026	BASS, JAMES FRANKLIN	\$120.00	
PROBATION FEES	24509	CCR-18289	C	IH	CCR-18289202601071152191731901/07/2026	MARTINEZ, CASSANDRA DAN	\$60.00	
PROBATION FEES	24510	DCR-6447-24	D	IH	DCR-6447-242026010713013382901/07/2026	ROBISON, MCCOY	\$70.00	
PROBATION FEES	24511	DCR-6087-20	D	CA	01/07/2026	LONGORIA, JESSIE NICHOL	\$50.00	
PROBATION FEES	24512	DCR-6267-22	D	CA	01/07/2026	VALDERAS, LORENZO GARC	\$40.00	
PROBATION FEES	24516	DCR-6387-23	D	CR	DCR-6387-232026010816585645901/08/2026	RIOS, ALEXIS DEZRAE ISI	\$220.00	
PROBATION FEES	24518	CCR-18131	C	IH	CCR-18131202601090840467079101/09/2026	ESCALONA, ISIDRO	\$150.00	
PROBATION FEES	24519	CCR-18315	C	IH	CCR-18315202601090846129961801/09/2026	BARRERA, VICTOR	\$60.00	
PROBATION FEES	24522	DCR-6604-25	D	CA	01/09/2026	GARCIA, ELOY JR	\$60.00	
PROBATION FEES	24523	DCR-6453-24	D	CA	01/09/2026	ONTIVEROS, JUAN CARLOS	\$60.00	
PROBATION FEES	24526	DCR-6459-24	D	CA	01/09/2026	TOVAR, JOSE MANUEL JR	\$60.00	
PROBATION FEES	24528	CCR-18298	C	IH	CCR-18298202601091355335858801/09/2026	MARTINEZ, ALEX XAVIER	\$60.00	
PROBATION FEES	24531	DCR-6231-22	D	CR	DCR-6231-222026010912180858601/09/2026	BOYER, BENJAMIN LUKE	\$50.00	
PROBATION FEES	24532	DCR-6314-23	D	CR	DCR-6314-232026010914371886601/09/2026	CRAIG, BRENNAN ANDREW	\$60.00	
PROBATION FEES	24533	CCR-18280	C	IH	CCR-18280202601120833401483401/12/2026	BOX, BODE RAY	\$60.00	
PROBATION FEES	24541	DCR-6256-22	D	IH	DCR-6256-222026011408323980601/14/2026	ESCOBEDO, TIMOTHY JAMES	\$60.00	
PROBATION FEES	24543	DCR-6358-23	D	IH	DCR-6358-232026011408424965001/14/2026	ALVARADO, VICTORIA MARI	\$60.00	

RECEIPT REPORT BY FEE TYPE
 FROM 01/01/2026 THRU 01/31/2026

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	24547	DCR-6460-24	D	IH	DCR-6460-242026011414400215501/14/2026	2026	SALDANA, MICHAEL DAVIN	\$25.00
PROBATION FEES	24548	DCR-6307-23	D	IH	DCR-6307-232026011414531257601/14/2026	2026	MARTINEZ, ELIJAH	\$20.00
PROBATION FEES	24553	DCR-6341-23	D	IH	DCR-6341-232026011514304226801/15/2026	2026	GARCIA, FERNANDO JR	\$60.00
PROBATION FEES	24554	CCR-18231	C	CA	01/15/2026	2026	GARZA, MARIA SANJUANITA	\$50.00
PROBATION FEES	24556	CCR-18330	C	IH	CCR-18330202601151533540470501/15/2026	2026	ZAMORA, ZYDDA DEHANN	\$60.00
PROBATION FEES	24563	DCR-6463-24	D	IH	DCR-6463-242026011610085158401/16/2026	2026	CRUZ, LAURA NANCY	\$60.00
PROBATION FEES	24570	DCR-6160-21	D	CR	DCR-6160-212026011709504264801/17/2026	2026	TREVINO, DAVID AGAPITO	\$50.00
PROBATION FEES	24578	DCR-6214-22	D	IH	DCR-6214-222026012013293256001/20/2026	2026	TEVAR, DEREK	\$100.00
PROBATION FEES	24580	DCR-6024-20	D	CA	01/20/2026	2026	RENDON, ANTHONY JORDAN	\$50.00
PROBATION FEES	24582	DCR-5653-17	D	CA	01/20/2026	2026	CHAVIRA, DELORES IBANEZ	\$50.00
PROBATION FEES	24583	DCR-6345-23	D	CR	DCR-6345-232026012013055302801/20/2026	2026	MONTOYA, RAY LOUIS ALEX	\$40.00
PROBATION FEES	24584	DCR-6431-24	D	CR	DCR-6431-242026012016251348201/20/2026	2026	MUNIZ, BENITO	\$60.00
PROBATION FEES	24585	DCR-6481-24	D	CA	01/21/2026	2026	SALINAS, ISIDORO MONTOY	\$60.00
PROBATION FEES	24586	DCR-5821-18	D	CA	01/21/2026	2026	GARCIA, ANDREA ANN	\$20.00
PROBATION FEES	24587	DCR-6396-23	D	IH	DCR-6396-232026012113282113101/21/2026	2026	ALVARADO, FILIMON	\$40.00
PROBATION FEES	24588	DCR-6216-22	D	IH	DCR-6216-222026012113330136301/21/2026	2026	GLORIA, RENE ROSENDO	\$20.00
PROBATION FEES	24589	CF-2024-29	T	IH	CF-2024-2920260121151150823501/21/2026	2026	POLLARD, SHAWN JAMES	\$60.00
PROBATION FEES	24590	DCR-6087-20	D	CA	01/21/2026	2026	LONGORIA, JESSIE NICHOL	\$220.00
PROBATION FEES	24592	CCR-18295	C	CR	CCR-18295202601211718342754501/21/2026	2026	SOTO, ALEXANDER ULYSIS	\$60.00
PROBATION FEES	24593	DCR-5469-16	D	CA	01/22/2026	2026	CAMACHO, LONGINA LOVATO	\$100.00
PROBATION FEES	24594	DCR-5981-20	D	CA	01/22/2026	2026	CAMACHO, RUBEN JR	\$100.00
PROBATION FEES	24600	DCR-6512-24	D	IH	DCR-6512-242026012309393239301/23/2026	2026	TORRES, RODOLFO	\$60.00
PROBATION FEES	24602	DCR-5731-18	D	CR	DCR-5731-182026012605232000301/26/2026	2026	CRUZ, NATHANIEL EDWARD	\$105.00
PROBATION FEES	24607	DCR-6458-24	D	CR	DCR-6458-242026012710482278001/27/2026	2026	HERNANDEZ, RICARDO JOSE	\$30.00
PROBATION FEES	24610	DCR-6432-24	D	CR	DCR-6432-242026012801142166501/28/2026	2026	DIGGS, PORSHA MONAE NIC	\$60.00
PROBATION FEES	24611	DCR-6088-20	D	IH	DCR-6088-202026012909380974001/29/2026	2026	AFODACA, JOSEPH AMIOLIN	\$25.00
PROBATION FEES	24612	CCR-18296	C	IH	CCR-18296202601291149160296001/29/2026	2026	AMALLA, TERESA MARTINEZ	\$50.00
PROBATION FEES	24617	CP-48-CR-0001580-202T	D	CA	01/29/2026	2026	DIGGS, REGINALD CHARLES	\$20.00
PROBATION FEES	24618	DCR-5023-13	D	CR	DCR-5023-132026012910483513001/29/2026	2026	AGUILAR, SAMANTHA PAULI	\$50.00
PROBATION FEES	24619	CCR-18131	C	IH	CCR-18131202601300939024613601/30/2026	2026	ESCALONA, ISIDRO	\$115.00
PROBATION FEES	24620	DCR-6180-21	D	CA	01/30/2026	2026	DAVILA, ARMANDO JR	\$80.00
PROBATION FEES	24621	DCR-6180-21	D	CA	01/30/2026	2026	DAVILA, ARMANDO JR	\$20.00
PROBATION FEES	24622	DCR-6359-23	D	IH	DCR-6359-232026013010590323301/30/2026	2026	MENDOZA, JOSHUA MICHAEL	\$60.00
PROBATION FEES	24625	CCR-18222	C	CR	CCR-18222202601300843148911501/30/2026	2026	INFANTE, ARIEL MARY	\$70.00

FEE TYPE TOTALS \$5,097.10
 TOTAL FELONY \$3,577.10
 TOTAL MISDEMEANOR \$1,520.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 01/01/2026 THRU 01/31/2026

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	24462	CCR-18285	C	CR	CCR-18285-202512312303466689801	01/01/2026		FLORES, JOSE IVAN	\$50.00
PT SUPERVISION FEE	24463	BS-468	D	CR	BS-4682026010112125365315	01/01/2026		SCOTT, JEFFREY DOUGLASS	\$50.00
PT SUPERVISION FEE	24465	DCR-6541-25	D	IH	DCR-6541-252026010208223268701	02/02/2026		HAMBY, CHRISTY LYNN	\$20.00
PT SUPERVISION FEE	24466	BS-506	D	IH	BS-5062026010211144419882	01/02/2026		FORTENBURY, MICHAEL PAR	\$50.00
PT SUPERVISION FEE	24467	BS-583	C	IH	BS-5832026010211293458855	01/02/2026		VIEIRA, ASHLEY NICOLE	\$50.00
PT SUPERVISION FEE	24468	DCR-6646-25	D	CA		01/02/2026		MONTOYA, GERARDO	\$50.00
PT SUPERVISION FEE	24469	CCR-18196	C	CA		01/02/2026		RAMOS-RIVERA, ALMA DELI	\$50.00
PT SUPERVISION FEE	24477	BS-353	D	IH	BS-3532026010510170482534	01/05/2026		CHAVEZ, ABIGAIL ASTORGA	\$50.00
PT SUPERVISION FEE	24481	BS-608	D	IH	BS-6082026010513070097413	01/05/2026		NAVARRO, ASHELY	\$50.00
PT SUPERVISION FEE	24483	BS-412	D	CA		01/05/2026		GRANT, AUSTIN TYLER	\$50.00
PT SUPERVISION FEE	24490	BS-335-PT	C	IH	BS-335-PT202601060900150882001	06/06/2026		PETERS, JANA LEA	\$60.00
PT SUPERVISION FEE	24490Z-2	BS-335-PT	C	TF		01/06/2026		PETERS, JANA LEA	\$-60.00
PT SUPERVISION FEE	24498	DCR-6461-24	D	CA		01/06/2026		LOPEZ, OCTAVIO PAUL	\$50.00
PT SUPERVISION FEE	24504	DCR-6582-25	D	CA		01/07/2026		JOHNSON, KODY WAYNE	\$60.00
PT SUPERVISION FEE	24504*V	DCR-6582-25	D	CA		01/07/2026		JOHNSON, KODY WAYNE	\$-60.00
PT SUPERVISION FEE	24505	DCR-6582-25	D	CA		01/07/2026		JOHNSON, KODY WAYNE	\$50.00
PT SUPERVISION FEE	24506	CCR-18350	C	CA		01/07/2026		MOORE, GARION O'SHEA	\$50.00
PT SUPERVISION FEE	24514	DCR-6578-25	D	CA		01/08/2026		VARGAS, PETER PAUL	\$50.00
PT SUPERVISION FEE	24515	DCR-6548-25	D	IH	DCR-6548-252026010816382197501	08/08/2026		SAPIT, FAITH SITEIYIA	\$50.00
PT SUPERVISION FEE	24517	BS-599	D	CA		01/09/2026		TREJO, CRISTIAN	\$50.00
PT SUPERVISION FEE	24520	DCR-6522-25	D	CA		01/09/2026		MATA, SERGIO ARTURO JR	\$50.00
PT SUPERVISION FEE	24521	DCR-6493-24	D	CA		01/09/2026		MUNOZ, EDGAR ALEJANDRO	\$50.00
PT SUPERVISION FEE	24524	DCR-6630-25	D	IH	DCR-6630-252026010913044529601	09/09/2026		ODHAMS, DARAY	\$50.00
PT SUPERVISION FEE	24525	BS-569	D	CA		01/09/2026		AVILA, IGNACIO	\$30.00
PT SUPERVISION FEE	24527	BS-569	D	CA		01/09/2026		AVILA, IGNACIO	\$20.00
PT SUPERVISION FEE	24529	BS-588	D	IH	BS-5882026010914043136612	01/09/2026		ADEOLA, SEUN ADELOLA	\$10.00
PT SUPERVISION FEE	24530	DCR-6509-24	D	CA		01/09/2026		NAVARRETE, JOSE MIGUEL	\$50.00
PT SUPERVISION FEE	24535	BS-424	D	CA		01/12/2026		WILLIAMS, DEVIN MICHAEL	\$50.00
PT SUPERVISION FEE	24537	BS-611	C	CR	BS-6112026011216143275103	01/12/2026		LINGER, LANDYN FLOYD	\$50.00
PT SUPERVISION FEE	24538	BS-557	C	IH	BS-5572026011308360012225	01/13/2026		CONE, JAMES RAYMOND III	\$40.00
PT SUPERVISION FEE	24539	DCR-6580-25	D	CA		01/13/2026		ORNELAS, JAVIER	\$50.00
PT SUPERVISION FEE	24540	DCR-6578-25	D	CA		01/13/2026		VARGAS, PETER PAUL	\$25.00
PT SUPERVISION FEE	24542	BS-614	C	IH	BS-6142026011408375743502	01/14/2026		WHALEY, TYLER JOHN	\$50.00
PT SUPERVISION FEE	24544	DCR-6369-23	D	MO	19-780057552	01/14/2026		DAVIS, ERICA LYN	\$50.00
PT SUPERVISION FEE	24546	DCR-6595-25	D	IH	DCR-6595-252026011411594075701	14/01/2026		ULIBARRI, GINA MONIQUE	\$25.00
PT SUPERVISION FEE	24549	CCR-18332	C	CR	CCR-1833202601140702560541001	14/01/2026		CASTILLO, JOSHUA DANIEL	\$25.00
PT SUPERVISION FEE	24550	BS-484	D	IH	BS-4842026011508360271451	01/15/2026		ZAMORA, CHRISTINA MARIA	\$25.00
PT SUPERVISION FEE	24551	DCR-6534-25	D	MO	55068526525	01/15/2026		ROBLEDO FRANCO, CESAR	\$50.00
PT SUPERVISION FEE	24552	BS-613	C	CK	38039558152	01/15/2026		MARTINEZ, JERARDO	\$-50.00
PT SUPERVISION FEE	24552*V	BS-613	C	CK	38039558152	01/16/2026		MARTINEZ, JERARDO	\$50.00
PT SUPERVISION FEE	24555	DCR-6606-25	D	IH	DCR-6606-252026011515024891501	15/01/2026		TREVINO, LEONARD DAVID	\$100.00
PT SUPERVISION FEE	24557	CCR-18305	C	CA		01/15/2026		GONZALES, NATALIE MICHE	\$100.00
PT SUPERVISION FEE	24558	DCR-6633-25	D	CR	DCR-6633-252026011512524094101	15/01/2026		REYES-ARENAS, ROXANNE	\$50.00
PT SUPERVISION FEE	24559	CCR-18263	C	CR	CCR-18263202601151428059872401	15/01/2026		RODRIGUEZ, JAMIE LEE	\$50.00
PT SUPERVISION FEE	24560	BS-603	D	CR	BS-6032026011515292812631	01/15/2026		LOVATO, MARC ANDRE	\$50.00
PT SUPERVISION FEE	24561	CCR-18229	C	CR	CCR-18229202601152011049001901	15/01/2026		MORALES-GOMEZ, TOMAS	\$50.00

RECEIPT REPORT BY FEE TYPE
 FROM 01/01/2026 THRU 01/31/2026

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	24562	BS-613	C	MO 38039558152	01/16/2026	MARTINEZ, JERARDO	\$50.00
PT SUPERVISION FEE	24564	CCR-18291	C	IH CCR-18291202601161042448248201/16/2026	01/16/2026	TREVINO, CALEB EVERET G	\$100.00
PT SUPERVISION FEE	24565	BS-440	C	CA	01/16/2026	HERNANDEZ-HERRERA, ERNE	\$50.00
PT SUPERVISION FEE	24567	DCR-6629-25	D	CA	01/16/2026	PATTON, MARKEIS DEWAYNE	\$50.00
PT SUPERVISION FEE	24569	DCR-6259-22	D	CR	01/16/2026	RANGEL, ECTOR JOE	\$50.00
PT SUPERVISION FEE	24571	DCR-6572-25	D	CR	01/16/2026	CRUZ, MISTY	\$50.00
PT SUPERVISION FEE	24572	CCR-18318	C	CR	01/20/2026	RANDALL, CRAIG KING	\$200.00
PT SUPERVISION FEE	24573	DCR-5914-19	D	CA	01/20/2026	DELACRUZ, FELIX	\$50.00
PT SUPERVISION FEE	24574	CCR-18326	C	IH CCR-18326202601200851536223901/20/2026	01/20/2026	WRIGHT, KEVIN	\$50.00
PT SUPERVISION FEE	24575	DCR-6627-25	D	CA	01/20/2026	PAEZ, KIMBERLY	\$50.00
PT SUPERVISION FEE	24575*V	DCR-6627-25	D	CA	01/20/2026	PAEZ, KIMBERLY	\$-50.00
PT SUPERVISION FEE	24576	DCR-6627-25	D	IH	01/20/2026	PAEZ, KIMBERLY	\$50.00
PT SUPERVISION FEE	24579	DCR-6576-25	D	CA	01/20/2026	MORENO, ALFREDO	\$50.00
PT SUPERVISION FEE	24581	BS-615	D	IH BS-6152026012014350945719	01/20/2026	FODOR, JARED MICHAEL	\$50.00
PT SUPERVISION FEE	24591	DCR-6601-25	D	IH DCR-6601-252026012116151503501/21/2026	01/20/2026	NEWTON, BENJAMIN MALACH	\$50.00
PT SUPERVISION FEE	24596	BS-625	C	CA	01/22/2026	GARCIA, J'SIAH RICK	\$50.00
PT SUPERVISION FEE	24601	BS-540	D	CR BS-5402026012313483089546	01/23/2026	VALENZUELA, BRANDY NICH	\$20.00
PT SUPERVISION FEE	24603	DCR-6500-24	D	CA	01/27/2026	DEXTER, KENNETH RAYMOND	\$60.00
PT SUPERVISION FEE	24604	DCR-5074-14	D	IH DCR-5074-1420260127112223350201/27/2026	01/27/2026	EVERETT, JAMIE RAY	\$50.00
PT SUPERVISION FEE	24605	DCR-6583-25	D	IH DCR-6583-252026012713005298701/27/2026	01/27/2026	GARDEA, DAMIAN HECTOR	\$50.00
PT SUPERVISION FEE	24609	BS-626	C	CA	01/28/2026	MECALCO, MEGAN XITLALI	\$50.00
PT SUPERVISION FEE	24613	DCR-6647-25	D	IH DCR-6647-252026012914360738601/29/2026	01/29/2026	MONTOYA, GUADALUPE	\$50.00
PT SUPERVISION FEE	24614	CCR-18238	C	IH CCR-18238202601291439139340501/29/2026	01/29/2026	REYES, FEDERICO	\$50.00
PT SUPERVISION FEE	24624	DCR-6541-25	D	IH DCR-6541-252026013015003110901/30/2026	01/30/2026	HAMBY, CHRISTY LYNN	\$50.00

FEE TYPE TOTALS \$3,150.00
 TOTAL FELONY \$1,935.00
 TOTAL MISDEMEANOR \$1,215.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE
 FROM 01/01/2026 THRU 01/31/2026

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	24566	DCR-6274-22	D	IH DCR-6274-222026011613213349801	16/2026	GARCIA, MARIAH GABRIELL	\$200.00
TRANSFER FEE	24606	DCR-6162-21	D	IH DCR-6162-212026012715240874401	27/2026	MARTINEZ, JESSICA MARIA	\$200.00
TRANSFER FEE	24623	CCR-18076	C	IH CCR-18076202601301305570501401	30/2026	JIANISIRAT-BRISENO, NAD	\$100.00
TRANSFER FEE	24626	CCR-18230	C	CR CCR-18230202601311140330741901	31/2026	SIMS, CHRISHTYN JOY	\$120.00

FEE TYPE TOTALS \$620.00
 TOTAL FELONY \$400.00
 TOTAL MISDEMEANOR \$220.00
 TOTAL OTHER \$0.00



January

Hale County

- Agronomic Calls/Field Visits (12)
 - Wheat/Forage
 - Beef Grant
- Horticulture Calls/Home Visits (1)
 - Grass Identification
- Current Field Trials:
 - 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 Mid-Plains Ag Expo (120 attendees)

Castro County

- Agronomic Calls/Field Visits (2)
 - Black Eye Peas
- Horticulture Calls/Home Visits (1)
 - Vegetable Class
- Current Field Trials:
 - Dryland Wheat Variety Trial
 - 44 varieties replicated 4 times
 - Blake Fennel - producer
- Collaborated with NRCS to develop % Annual Forage Loss number
- Completed Ag Increment Report
- Hosted Castro County Crops Conference (75 attendees)
 - Dimmitt & Hart ISD robotics students attended Drone discussion
- AgriPlex Report on KDHN

Lamb County

- Agronomic Calls/Field Visits (2)
 - Soil Testing
- Horticulture Calls/Home Visits (0)
- Current Field Trials:
 - Irrigated Wheat Variety Trial
 - 48 varieties replicated 4 times
 - Dustin McFaddin - producer
- Attended Commissioner Court
- Hosted Auxin Training (1 attendee)

Other

- Manage program Facebook page with 538 followers
- Manage program Instagram page with 162 followers
- Manage program X page with 64 followers
- Traveled miles 1,080
- Distributed newsletter to 551 subscribers
- Collaborate with local producers via group text weekly to get field/crop updates, issues, and praises
- Submitted 2 articles to local newspapers (houseplant care & native selection)
- Applied for travel grant to attend CANVAS 2026
- Final search committee interview
- Submit TDA grant for Black Eye Pea inoculants x nitrogen study
- Recorded segment for Texas Farm Bureau Radio Network on native grasses

Upcoming Events

- February 5: Private Applicator Training (Littlefield)
- February 5: Irrigation Excellence (Webinar)
- February 17: Profitability Workshop (Olton)
- February 18: Auxin Training (Dimmitt)
- February 19: Irrigation Excellence (Webinar)

- March 3: Alternative Crops Conference (Olton)
- March 5: Irrigation Excellence (Webinar)
- March 11: Rainwater Harvesting Workshop (Abernathy)
- March 19: Irrigation Excellence (Webinar)
- March 25: Auxin Training (Plainview)
- March 25: Private Applicator Training (Plainview)