

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
 BECKY DEBERRY, LAMB JP 1 - RAN ON 03/03/2026 AT 09:39am
 ALL USERS
 ALL CASE TYPES
 02/01/2026 THRU 02/28/2026
 SELECTED BY BUSINESS DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
STATE TRAFFIC FEE	010-2202	10.00	10.00	0.00	10.00	0.00	0.50	9.50
CONSOLIDATED COURT COSTS	010-2213	164.00	124.00	40.00	164.00	0.00	16.40	147.60
JUDICIAL SUPPORT FEE	010-2216	6.00	0.00	6.00	6.00	0.00	0.60	5.40
LOCAL CC TRUANCY PREVENTI	010-2222	10.00	10.00	0.00	10.00	0.00	10.00	0.00
JUROR REIMBURSEMENT FEE	010-2231	4.00	0.00	4.00	4.00	0.00	0.40	3.60
INDIGENT DEFENSE FEE	010-2239	2.00	0.00	2.00	2.00	0.00	0.20	1.80
TRUANCY PREVENTION & DIVE	010-2245	2.00	0.00	2.00	2.00	0.00	0.20	1.80
STATE ARREST FEE	010-4113	5.00	0.00	5.00	5.00	0.00	0.50	4.50
FINE	010-4213	353.80	196.46	157.34	353.80	0.00	4.00	1.00
LOCAL CC JURY FUND	057-4195	0.20	0.20	0.00	0.20	0.00	353.80	0.00
COURTHOUSE SECURITY	084-4119/133-4166	4.00	0.00	4.00	4.00	0.00	0.20	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	9.80	9.80	0.00	9.80	0.00	4.00	0.00
TECH FUND	131-4191	4.00	0.00	4.00	4.00	0.00	9.80	0.00
LOCAL CC TECH FUND	131-4191	8.00	8.00	0.00	8.00	0.00	4.00	0.00
COLLECTION FEE	HOLD	76.20	11.54	64.66	76.20	0.00	8.00	0.00
		659.00	370.00	289.00	659.00	0.00	488.10	170.90

CIVIL DISTRIBUTIONS								
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
Justice Court Support Fun	137-4113	75.00	75.00	0.00	75.00	0.00	75.00	0.00
		162.00	162.00	0.00	162.00	0.00	99.00	63.00

SUMMARY BREAKDOWN

Check	162.00
Money Order	320.00
Cash	50.00
Credit Card	289.00
TOTAL MONETARY	821.00
TOTAL NON-MONETARY	0.00
TOTAL AMOUNT	821.00
RECEIPT NO.	3633 TO 3640

LESS CREDIT CARD 532.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BECKY DEBERRY, LAMB JP 1 - RAN ON 03/03/2026 AT 09:46am

ALL USERS
 ALL CASE TYPES
 02/03/2026 THRU 02/28/2026
 SELECTED BY BUSINESS DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
STATE TRAFFIC FEE	010-2202	10.00	10.00	0.00	10.00	0.00	0.50	9.50
CONSOLIDATED COURT COSTS	010-2213	164.00	124.00	40.00	164.00	0.00	16.40	147.60
JUDICIAL SUPPORT FEE	010-2216	6.00	0.00	6.00	6.00	0.00	0.60	5.40
LOCAL CC TRUANCY PREVENTI	010-2222	10.00	10.00	0.00	10.00	0.00	10.00	0.00
JUROR REIMBURSEMENT FEE	010-2231	4.00	0.00	4.00	4.00	0.00	0.40	3.60
INDIGENT DEFENSE FEE	010-2239	2.00	0.00	2.00	2.00	0.00	0.20	1.80
TRUANCY PREVENTION & DIVE	010-2245	2.00	0.00	2.00	2.00	0.00	0.00	2.00
STATE ARREST FEE	010-4113	5.00	0.00	5.00	5.00	0.00	4.00	1.00
FINE	010-4213	353.80	196.46	157.34	353.80	0.00	353.80	0.00
LOCAL CC JURY FUND	057-4195	0.20	0.20	0.00	0.20	0.00	0.20	0.00
COURTHOUSE SECURITY	084-4119/133-4166	4.00	0.00	4.00	4.00	0.00	4.00	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	9.80	9.80	0.00	9.80	0.00	9.80	0.00
TECH FUND	131-4191	4.00	0.00	4.00	4.00	0.00	4.00	0.00
LOCAL CC TECH FUND	131-4191	8.00	8.00	0.00	8.00	0.00	8.00	0.00
COLLECTION FEE	HOLD	76.20	11.54	64.66	76.20	0.00	76.20	0.00
		659.00	370.00	289.00	659.00	0.00	488.10	170.90
CIVIL DISTRIBUTIONS								
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
Justice Court Support Fun	137-4113	75.00	75.00	0.00	75.00	0.00	75.00	0.00
		162.00	162.00	0.00	162.00	0.00	99.00	63.00

SUMMARY BREAKDOWN

Check	162.00
Money Order	320.00
Cash	50.00
Credit Card	289.00
TOTAL MONETARY	821.00
TOTAL NON-MONETARY	0.00
TOTAL AMOUNT	821.00
RECEIPT NO.	3633 TO 3640
LESS CREDIT CARD	532.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BECKY DEBERRY, LAMB JP 1 - RAN ON 03/03/2026 AT 09:46am

ALL USERS
 ALL CASE TYPES
 02/01/2026 THRU 02/28/2026
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CRIMINAL DETAIL FOR STATE TRAFFIC FEE 010-2202

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
3635	02/09/2026	5.00	MO	170.00	JUAREZ-CABRERA, GUADALUP	T-1-25-69
3636	02/09/2026	5.00	MO	150.00	JUAREZ-CABRERA, GUADALUP	T-1-25-67
Fee Total		10.00				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
3640	02/23/2026	40.00	CC	190.00	LOPEZ, AMANDO	2017-011
Fee Total		40.00				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
3635	02/09/2026	62.00	MO	170.00	JUAREZ-CABRERA, GUADALUP	T-1-25-69
3636	02/09/2026	62.00	MO	150.00	JUAREZ-CABRERA, GUADALUP	T-1-25-67
Fee Total		124.00				

CRIMINAL DETAIL FOR JUDICIAL SUPPORT FEE 010-2216

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
3640	02/23/2026	6.00	CC	190.00	LOPEZ, AMANDO	2017-011
Fee Total		6.00				

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
3635	02/09/2026	5.00	MO	170.00	JUAREZ-CABRERA, GUADALUP	T-1-25-69
3636	02/09/2026	5.00	MO	150.00	JUAREZ-CABRERA, GUADALUP	T-1-25-67
Fee Total		10.00				

CRIMINAL DETAIL FOR JUROR REIMBURSEMENT FEE 010-2231

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
3640	02/23/2026	4.00	CC	190.00	LOPEZ, AMANDO	2017-011
Fee Total		4.00				

CRIMINAL DETAIL FOR INDIGENT DEFENSE FEE 010-2239

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
3640	02/23/2026	2.00	CC	190.00	LOPEZ, AMANDO	2017-011
Fee Total		2.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BECKY DEBERRY, LANE JP 1 - RAH ON 03/03/2026 AT 09:46am

ALL USERS
 ALL CASE TYPES
 02/01/2026 THRU 02/28/2026
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Fee Total 2.00

CRIMINAL DETAIL FOR TRUANCY PREVENTION & DIVERSION FUND 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3640	02/23/2026	2.00	CC	190.00	LOPEZ, AMANDO	2017-011

Fee Total 2.00

CRIMINAL DETAIL FOR STATE ARREST FEE 010-4113

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3640	02/23/2026	5.00	CC	190.00	LOPEZ, AMANDO	2017-011

Fee Total 5.00

CRIMINAL DETAIL FOR FINE 010-4213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3637	02/11/2026	38.46	CA	50.00	RODRIGUEZ, ETHAN LAVON	2022-0013

Fee Total 38.46

CRIMINAL DETAIL FOR FINE 010-4213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3639	02/23/2026	68.50	CC	99.00	LOPEZ, AMANDO	2017-010
3640	02/23/2026	88.84	CC	190.00	LOPEZ, AMANDO	2017-011

Fee Total 157.34

CRIMINAL DETAIL FOR FINE 010-4213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3635	02/09/2026	89.00	MO	170.00	JUAREZ-CARRERA, GUADALUP	T-1-25-69
3636	02/09/2026	69.00	MO	150.00	JUAREZ-CARRERA, GUADALUP	T-1-25-67

Fee Total 158.00

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3635	02/09/2026	0.10	MO	170.00	JUAREZ-CARRERA, GUADALUP	T-1-25-69
3636	02/09/2026	0.10	MO	150.00	JUAREZ-CARRERA, GUADALUP	T-1-25-67

Fee Total 0.20

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3640	02/23/2026	4.00	CC	190.00	LOPEZ, AMANDO	2017-011

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BECKY DEBERRY, LAMB JP 1 - RAN ON 03/03/2026 AT 09:46am

ALL USERS
 ALL CASE TYPES

02/01/2026 THRU 02/28/2026
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Fee Total 4.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
3635	02/09/2026	4.90	MO		170.00	JUAREZ-CABRERA, GUADALUP	T-1-25-69
3636	02/09/2026	4.90	MO		150.00	JUAREZ-CABRERA, GUADALUP	T-1-25-67

Fee Total 9.80

CRIMINAL DETAIL FOR TECH FUND 131-4191

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
3640	02/23/2026	4.00	CC		190.00	LOPEZ, AMANDO	2017-011

Fee Total 4.00

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4191

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
3635	02/09/2026	4.00	MO		170.00	JUAREZ-CABRERA, GUADALUP	T-1-25-69
3636	02/09/2026	4.00	MO		150.00	JUAREZ-CABRERA, GUADALUP	T-1-25-67

Fee Total 8.00

CRIMINAL DETAIL FOR COLLECTION FEE HOLD

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
3637	02/11/2026	11.54	CA		50.00	RODRIGUEZ, ETHAN LAVON	2022-0013

Fee Total 11.54

CRIMINAL DETAIL FOR COLLECTION FEE HOLD

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
3639	02/23/2026	30.50	CC		99.00	LOPEZ, AMANDO	2017-010
3640	02/23/2026	34.16	CC		190.00	LOPEZ, AMANDO	2017-011

Fee Total 64.66

CIVIL DETAIL FOR State Consolidated Civil Fee NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
3633	02/02/2026	21.00	CK		54.00		DC-1-26-004
3634	02/02/2026	21.00	CK		54.00		DC-1-26-005
3638	02/18/2026	21.00	CK		54.00		DC-1-26-006

Fee Total 63.00

CIVIL DETAIL FOR County Dispute Resolution Fund 010-2232

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BECKY DEBERRY, LAMB JP 1 - RAN ON 03/03/2026 AT 09:46am

ALL USERS
 ALL CASE TYPES
 02/01/2026 THRU 02/28/2026
 SELECTED BY BUSINESS DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3633	02/02/2026	5.00	CK	54.00		DC-1-26-004
3634	02/02/2026	5.00	CK	54.00		DC-1-26-005
3638	02/18/2026	5.00	CK	54.00		DC-1-26-006

Fee Total 15.00

CIVIL DETAIL FOR Language Access Fund 010-2248

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3633	02/02/2026	3.00	CK	54.00		DC-1-26-004
3634	02/02/2026	3.00	CK	54.00		DC-1-26-005
3638	02/18/2026	3.00	CK	54.00		DC-1-26-006

Fee Total 9.00

CIVIL DETAIL FOR Justice Court Support Fund 137-4113

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
3633	02/02/2026	25.00	CK	54.00		DC-1-26-004
3634	02/02/2026	25.00	CK	54.00		DC-1-26-005
3638	02/18/2026	25.00	CK	54.00		DC-1-26-006

Fee Total 75.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 03/03/2026 AT 10:55am

ALL USERS
 ALL CASE TYPES
 02/01/2026 THRU 02/28/2026
 SELECTED BY BUSINESS DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CREC	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
CONSOLIDATED COURT COSTS	010-2213	109.33	0.00	47.33	47.33	62.00	4.73	42.60
LOCAL CONSOLIDATED COURT	010-2213	10.69	0.00	10.69	10.69	0.00	10.69	0.00
STATE TRAFFIC FINE	010-2220	37.49	37.49	0.00	37.49	0.00	1.50	35.99
LOCAL CC TRUANCY PREVENTI	010-2245	5.00	0.00	0.00	0.00	5.00	0.00	0.00
WARRANT	010-4104	38.16	0.00	38.16	38.16	0.00	38.16	0.00
STATE ARREST FEE	010-4114/010-2203	8.82	0.00	3.82	3.82	5.00	3.06	0.76
FINE	010-4214	394.16	80.16	0.00	80.16	314.00	80.16	0.00
LOCAL TRAFFIC FINE (EFF.	021/022/023/024-4127	2.25	2.25	0.00	2.25	0.00	2.25	0.00
LOCAL CC JURY FUND	057-4195	0.10	0.00	0.00	0.00	0.10	0.00	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	4.90	0.00	0.00	0.00	4.90	0.00	0.00
LOCAL CC TECH FUND	131-4192	4.00	0.00	0.00	0.00	4.00	0.00	0.00
		614.90	119.90	100.00	219.90	395.00	140.55	79.35
CIVIL DISTRIBUTIONS								
County Dispute Resolution	010-2232	35.00	35.00	0.00	35.00	0.00	35.00	0.00
Language Access Fund	010-2248	21.00	21.00	0.00	21.00	0.00	21.00	0.00
State Consolidated Civil	010-2250	147.00	147.00	0.00	147.00	0.00	0.00	147.00
CIVIL SERVICE FEE	010-4104	75.00	75.00	0.00	75.00	0.00	75.00	0.00
Justice Court Support Fun	137-4115	175.00	175.00	0.00	175.00	0.00	175.00	0.00
		453.00	453.00	0.00	453.00	0.00	306.00	147.00

SUMMARY BREAKDOWN

Check	324.00
Credit Card	100.00
Money Order	248.90
Dismissal	395.00
TOTAL MONETARY	672.90
TOTAL NON-MONETARY	395.00
TOTAL AMOUNT	1067.90
RECEIPT NO.	20181233 TO 20181243
LESS CREDIT CARD	572.90

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 03/03/2026 AT 10:55am

ALL USERS

ALL CASE TYPES

02/01/2026 THRU 02/28/2026

SELECTED BY BUSINESS DATE

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181239	02/11/2026	47.33	CC	100.00	CHACON, LUIS ENRIQUE	2022-0032

Fee Total 47.33

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181241	02/18/2026	62.00	DS	395.00	ESCALANTE, THOMAS JR	2025-0092

Fee Total 62.00

CRIMINAL DETAIL FOR LOCAL CONSOLIDATED COURT COST (EFF. 1.1.20) 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181239	02/11/2026	10.69	CC	100.00	CHACON, LUIS ENRIQUE	2022-0032

Fee Total 10.69

CRIMINAL DETAIL FOR STATE TRAFFIC FINE 010-2220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181243	03/03/2026	37.49	MO	119.90	VELA, SEBASTIAN	2025-0082

Fee Total 37.49

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181241	02/18/2026	5.00	DS	395.00	ESCALANTE, THOMAS JR	2025-0092

Fee Total 5.00

CRIMINAL DETAIL FOR WARRANT 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181239	02/11/2026	38.16	CC	100.00	CHACON, LUIS ENRIQUE	2022-0032

Fee Total 38.16

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181239	02/11/2026	3.82	CC	100.00	CHACON, LUIS ENRIQUE	2022-0032

Fee Total 3.82

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

BRAD BRIDGES, LAMB JP 2 - RAN ON 03/03/2026 AT 10:55am

ALL USERS

ALL CASE TYPES

02/01/2026 THRU 02/28/2026

SELECTED BY BUSINESS DATE

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181241	02/18/2026	5.00	DS	395.00	ESCALANTE, THOMAS JR	2025-0092

Fee Total 5.00

CRIMINAL DETAIL FOR FINE 010-4214

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181243	03/03/2026	80.16	MO	119.90	VELA, SEBASTIAN	2025-0082

Fee Total 80.16

CRIMINAL DETAIL FOR FINE 010-4214

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181241	02/18/2026	314.00	DS	395.00	ESCALANTE, THOMAS JR	2025-0092

Fee Total 314.00

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
20181243	03/03/2026	2.25	MO	119.90	VELA, SEBASTIAN	2025-0082

Fee Total 2.25

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181241	02/18/2026	0.10	DS	395.00	ESCALANTE, THOMAS JR	2025-0092

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
20181241	02/18/2026	4.90	DS	395.00	ESCALANTE, THOMAS JR	2025-0092

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
20181241	02/18/2026	4.00	DS	395.00	ESCALANTE, THOMAS JR	2025-0092

Fee Total 4.00

CIVIL DETAIL FOR County Dispute Resolution Fund 010-2232

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181233	02/04/2026	5.00	CK	54.00		2026-001CV

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 BRAD BRIDGES, LAMB JP 2 - RAN ON 03/03/2026 AT 10:55am

ALL USERS
 ALL CASE TYPES

02/01/2026 THRU 02/28/2026
 SELECTED BY BUSINESS DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181234	02/05/2026	5.00	CK	54.00		2026-002CV
20181235	02/10/2026	5.00	CK	54.00		2026-003CV
20181236	02/10/2026	5.00	CK	54.00		2026-004CV
20181237	02/10/2026	5.00	CK	54.00		2026-005CV
20181238	02/10/2026	5.00	CK	54.00		2026-006CV

Fee Total 30.00

CIVIL DETAIL FOR County Dispute Resolution Fund 010-2232

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181240	02/11/2026	5.00	MO	129.00		2026-007CV

Fee Total 5.00

CIVIL DETAIL FOR Language Access Fund 010-2248

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181233	02/04/2026	3.00	CK	54.00		2026-001CV
20181234	02/05/2026	3.00	CK	54.00		2026-002CV
20181235	02/10/2026	3.00	CK	54.00		2026-003CV
20181236	02/10/2026	3.00	CK	54.00		2026-004CV
20181237	02/10/2026	3.00	CK	54.00		2026-005CV
20181238	02/10/2026	3.00	CK	54.00		2026-006CV

Fee Total 18.00

CIVIL DETAIL FOR Language Access Fund 010-2248

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181240	02/11/2026	3.00	MO	129.00		2026-007CV

Fee Total 3.00

CIVIL DETAIL FOR State Consolidated Civil Fee 010-2250

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181233	02/04/2026	21.00	CK	54.00		2026-001CV
20181234	02/05/2026	21.00	CK	54.00		2026-002CV
20181235	02/10/2026	21.00	CK	54.00		2026-003CV
20181236	02/10/2026	21.00	CK	54.00		2026-004CV
20181237	02/10/2026	21.00	CK	54.00		2026-005CV
20181238	02/10/2026	21.00	CK	54.00		2026-006CV

Fee Total 126.00

CIVIL DETAIL FOR State Consolidated Civil Fee 010-2250

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
20181240	02/11/2026	21.00	MO	129.00		2026-007CV

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

BRAD BRIDGES, LAMB JP 2 - RAN ON 03/03/2026 AT 10:55am

ALL USERS

ALL CASE TYPES

02/01/2026 THRU 02/28/2026

SELECTED BY BUSINESS DATE

Fee Total 21.00

CIVIL DETAIL FOR CIVIL SERVICE FEE 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181240	02/11/2026	75.00	MO	129.00		2026-007CV

Fee Total 75.00

CIVIL DETAIL FOR Justice Court Support Fund 137-4115

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181233	02/04/2026	25.00	CK	54.00		2026-001CV
20181234	02/05/2026	25.00	CK	54.00		2026-002CV
20181235	02/10/2026	25.00	CK	54.00		2026-003CV
20181236	02/10/2026	25.00	CK	54.00		2026-004CV
20181237	02/10/2026	25.00	CK	54.00		2026-005CV
20181238	02/10/2026	25.00	CK	54.00		2026-006CV

Fee Total 150.00

CIVIL DETAIL FOR Justice Court Support Fund 137-4115

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
20181240	02/11/2026	25.00	MO	129.00		2026-007CV

Fee Total 25.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
 TIMOTHY G. WALKER, LAMB JP 3 - RAN ON 03/03/2026 AT 02:15pm
 ALL USERS
 ALL CASE TYPES
 02/01/2026 THRU 02/28/2026
 SELECTED BY BUSINESS DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
MUNICIPAL ARREST FEE		5.00	0.00	5.00	5.00	0.00	5.00	0.00
STATE TRAFFIC FEE - TC 54	NO GL CODE	60.00	0.00	60.00	60.00	0.00	3.00	57.00
STATE ARREST FEE - CCP AR	010-2202	250.77	26.73	224.04	250.77	0.00	200.62	50.15
TIME PAYMENT FEE (JP8)	010-2203/010-4115	9.64	0.00	9.64	9.64	0.00	4.82	4.82
TIPMT	010-2206/010-4119	8.80	0.00	8.80	8.80	0.00	4.40	4.40
CHILD SAFETY/SEATBELT FIN	010-2206/010-4119	77.06	0.00	77.06	77.06	0.00	38.53	38.53
CONSOLIDATED COURT COSTS	010-2213	3158.24	331.43	2826.81	3158.24	0.00	315.82	2842.42
JUDICIAL SUPPORT FEE - ST	010-2216	19.88	0.00	19.88	19.88	0.00	0.00	19.88
TCLEOSE FEE - CCP ART 102	010-2217	0.22	0.00	0.22	0.22	0.00	0.02	0.20
STATE TRAFFIC FINE (EFF)	010-2220	1683.01	189.68	1493.33	1683.01	0.00	67.32	1615.69
LOCAL CC TRUANCY PREVENTI	010-2222	237.83	26.73	211.10	237.83	0.00	237.83	0.00
JURY REIMBURSEMENT FEE -	010-2231	14.43	0.00	14.43	14.43	0.00	1.44	12.99
INDIGENT FEE (JP43)	010-2239	7.21	0.00	7.21	7.21	0.00	0.72	6.49
TRUANCY PREVENTION AND DI	010-2245	7.21	0.00	7.21	7.21	0.00	0.00	7.21
SHERIFF ARREST FEE	010-4104	5.05	0.00	5.05	5.05	0.00	5.05	0.00
WARRANT FEE (OLD) JP16	010-4104	230.36	0.00	230.36	230.36	0.00	230.36	0.00
WARRANT FEE (JP49)	010-4104	300.00	50.00	250.00	300.00	0.00	300.00	0.00
DRIVERS SAFETY COURSE FEE	010-4115	60.00	0.00	60.00	60.00	0.00	60.00	0.00
DEFERRED FINE	010-4115	443.89	50.00	393.89	443.89	0.00	443.89	0.00
CHILD SAFETY FUND FINE	010-4115	20.20	0.00	20.20	20.20	0.00	20.20	0.00
TIME PAYMENT REIMBURSEMEN	010-4119	8.13	0.00	8.13	8.13	0.00	8.13	0.00
JUDICIAL SUPPORT FEE - CO	010-4124	2.16	0.00	2.16	2.16	0.00	2.16	0.00
COUNTY FINE	010-4215	7109.90	1032.90	6077.00	7109.90	0.00	7109.90	0.00
COMPLIANCE DISMISSAL FINE	010-4215	40.00	10.00	30.00	40.00	0.00	40.00	0.00
UNIFORM TRAFFIC ACT - TC	021/022/023/024-4127	12.76	0.00	12.76	12.76	0.00	12.76	0.00
LOCAL TRAFFIC FINE (EFF)	021/022/023/024-4127	100.97	11.38	89.59	100.97	0.00	100.97	0.00
LOCAL CC JURY FUND	057-4195	4.75	0.53	4.22	4.75	0.00	4.75	0.00
COURTHOUSE SECURITY FEE -	084-4119/133-4166	14.43	0.00	14.43	14.43	0.00	14.43	0.00
LOCAL CC COURTHOUSE SECUR	084-4119/133-4166	233.08	26.20	206.88	233.08	0.00	233.08	0.00
JUSTICE COURT TECHNOLOGY	131-4193	14.43	0.00	14.43	14.43	0.00	14.43	0.00
LOCAL CC TECH FUND	131-4193	190.26	21.38	168.88	190.26	0.00	190.26	0.00
COLLECTION SERVICE FEE	HOLD	954.53	97.54	856.99	954.53	0.00	954.53	0.00
		15284.20	1874.50	13409.70	15284.20	0.00	10624.42	4659.78
CIVIL DISTRIBUTIONS								
COUNTY DISPUTE RESOLUTION	010-2232	80.00	75.00	5.00	80.00	0.00	80.00	0.00
LANGUAGE ACCESS FUND	010-2248	48.00	45.00	3.00	48.00	0.00	48.00	0.00
STATE CONSOLIDATED CIVIL	010-2250	336.00	315.00	21.00	336.00	0.00	0.00	336.00
SHERIFF'S FEE - SERVICE (010-4104	300.00	225.00	75.00	300.00	0.00	300.00	0.00
JUSTICE COURT SUPPORT FUN	137-4115	400.00	375.00	25.00	400.00	0.00	400.00	0.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
 TIMOTHY G. WALKER, LAMB JP 3 - RAN ON 03/03/2026 AT 02:15pm

ALL USERS
 ALL CASE TYPES
 02/01/2026 THRU 02/28/2026
 SELECTED BY BUSINESS DATE

	1164.00	1035.00	129.00	1164.00	0.00	828.00	336.00
TRUANCY DISTRIBUTIONS							
TRUANCY FEE - JP3 (JP62)	225.00	100.00	125.00	225.00	0.00	225.00	0.00
	225.00	100.00	125.00	225.00	0.00	225.00	0.00
JUVENILE DISTRIBUTIONS							
STATE ARREST FEE - CCP AR	1.04	0.00	1.04	1.04	0.00	0.83	0.21
CONSOLIDATED COURT COSTS	12.95	0.00	12.95	12.95	0.00	1.29	11.66
STATE TRAFFIC FINE (EFF.	50.00	0.00	50.00	50.00	0.00	2.00	48.00
LOCAL CC TRUANCY PREVENTI	1.04	0.00	1.04	1.04	0.00	1.04	0.00
DRIVERS SAFETY COURSE FEE	2.09	0.00	2.09	2.09	0.00	2.09	0.00
LOCAL TRAFFIC FINE (EFF.	3.00	0.00	3.00	3.00	0.00	3.00	0.00
LOCAL CC JURY FUND	0.02	0.00	0.02	0.02	0.00	0.02	0.00
LOCAL CC COURTHOUSE SECUR	1.02	0.00	1.02	1.02	0.00	1.02	0.00
LOCAL CC TECH FUND	0.84	0.00	0.84	0.84	0.00	0.84	0.00
	72.00	0.00	72.00	72.00	0.00	12.13	59.87

SUMMARY BREAKDOWN

Credit Card	13735.70
Check	1513.00
Cash	1496.50
TOTAL MONETARY	16745.20
TOTAL NON-MONETARY	0.00
TOTAL AMOUNT	16745.20
RECEIPT NO.	26-JP3-0118 TO 26-JP3-0234
LESS CREDIT CARD	3009.50

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MELTON H. HANNA, LAMB JP 4 - RAN ON 02/28/2026 AT 11:23am

ALL USERS

ALL CASE TYPES
 02/01/2026 THRU 02/28/2026
 SELECTED BY BUSINESS DATE

GL#	NO GL CODE	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
	CRIMINAL DISTRIBUTIONS							
	TFC	4.50	0.00	4.50	4.50	0.00	0.45	4.05
	STATE TRAFFIC FINE - OLD	45.00	0.00	45.00	45.00	0.00	2.25	42.75
	STATE TRAFFIC FINE (EFF.9	447.18	50.00	397.18	447.18	0.00	17.89	429.29
	STATE ARREST FEE	49.66	5.00	44.66	49.66	0.00	39.73	9.93
	PARKS & WILDLIFE ARREST F	5.00	0.00	5.00	5.00	0.00	4.00	1.00
	CONSOLIDATED COURT COSTS	644.79	62.00	582.79	644.79	0.00	64.48	580.31
	JUDICIAL SUPPORT FEE	9.00	0.00	9.00	9.00	0.00	0.90	8.10
	TCLFOSE	0.10	0.00	0.10	0.10	0.00	0.01	0.09
	LOCAL CC TRUANCY PREVENTI	47.16	5.00	42.16	47.16	0.00	47.16	0.00
	STATE JUROR FEE	6.00	0.00	6.00	6.00	0.00	0.60	5.40
	INDIGENT DEFENSE FUND	3.00	0.00	3.00	3.00	0.00	0.30	2.70
	TRUANCY PREVENTION MEASUR	3.00	0.00	3.00	3.00	0.00	0.00	3.00
	WARRANT FEE	75.00	0.00	75.00	75.00	0.00	75.00	0.00
	FINE	1128.99	101.00	1027.99	1128.99	0.00	1128.99	0.00
	PARKS & WILDLIFE - FINE	89.00	0.00	89.00	89.00	0.00	13.35	75.65
	DEFERRED FINE	50.00	0.00	50.00	50.00	0.00	50.00	0.00
	LOCAL TRAFFIC FINE (EFF.9	26.83	3.00	23.83	26.83	0.00	26.83	0.00
	LOCAL CC JURY FUND	0.94	0.10	0.84	0.94	0.00	0.94	0.00
	LOCAL CC COURTHOUSE SECUR	46.22	4.90	41.32	46.22	0.00	46.22	0.00
	COURTHOUSE SECURITY	6.00	0.00	6.00	6.00	0.00	1.50	4.50
	TECH FUND	6.00	0.00	6.00	6.00	0.00	6.00	0.00
	LOCAL CC TECH FUND	37.73	4.00	33.73	37.73	0.00	37.73	0.00
	COLLECTION FEE	107.90	0.00	107.90	107.90	0.00	107.90	0.00
		2839.00	235.00	2604.00	2839.00	0.00	1672.23	1166.77
	CIVIL DISTRIBUTIONS							
	County Dispute Resolution	50.00	50.00	0.00	50.00	0.00	50.00	0.00
	Language Access Fund	30.00	30.00	0.00	30.00	0.00	30.00	0.00
	State Consolidated Civil	210.00	210.00	0.00	210.00	0.00	0.00	210.00
	Justice Court Support Fun	250.00	250.00	0.00	250.00	0.00	250.00	0.00
		540.00	540.00	0.00	540.00	0.00	330.00	210.00

SUMMARY BREAKDOWN

Check	540.00
Credit Card	2604.00
Cash	235.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MELTON H. HANNA, LAMB JP 4 - RAN ON 02/28/2026 AT 11:23am

ALL USERS
 ALL CASE TYPES
 02/01/2026 THRU 02/28/2026
 SELECTED BY BUSINESS DATE

TOTAL MONETARY	3379.00	LESS CREDIT CARD	775.00
TOTAL NON-MONETARY	0.00		
TOTAL AMOUNT	3379.00		
RECEIPT NO.	844 TO 867		

CK# 2511	TX PWL	75.65	
CK# 2512	Reduce	107.90	
CK# 2513	Jerry Yarbrough	<u>3,195.45</u>	
			<u>\$ 3,379.00</u>

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MELTON H. HANNA, LAMB JP 4 - RAN ON 02/28/2026 AT 11:23am

ALL USERS
 ALL CASE TYPES

02/01/2026 THRU 02/28/2026
 SELECTED BY BUSINESS DATE

CRIMINAL DETAIL FOR TFC NO GL CODE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
861	02/23/2026	3.00	CC	266.50	GOMEZ, IAN MICHAEL	TC-4-18-15318
862	02/24/2026	1.50	CC	200.00	GRANT, ALIJAH JAMES	TC-4-18476
Fee Total		4.50				

CRIMINAL DETAIL FOR STATE TRAFFIC FINE - OLD 010-2202

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
861	02/23/2026	30.00	CC	266.50	GOMEZ, IAN MICHAEL	TC-4-18-15318
862	02/24/2026	15.00	CC	200.00	GRANT, ALIJAH JAMES	TC-4-18476
Fee Total		45.00				

CRIMINAL DETAIL FOR STATE TRAFFIC FINE (EFF. 9.1.19) 010-2202

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
860	02/19/2026	50.00	CA	235.00	LOPEZ, JOSHUA ASAHY	TC-4-261572
Fee Total		50.00				

CRIMINAL DETAIL FOR STATE TRAFFIC FINE (EFF. 9.1.19) 010-2202

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
849	02/11/2026	50.00	CC	335.00	PETERSON, JAY SCOTT	TC-4-261555
851	02/13/2026	50.00	CC	235.00	DEMOTTE, SUEMAS PAULINE	TC-4-261577
852	02/13/2026	12.26	CC	50.00	ARCHIBEQUE, UNIQUE URYAH	TC-4-251503
853	02/14/2026	50.00	CC	235.00	HICKS, LYNN ANN	TC-4-261578
858	02/19/2026	50.00	CC	240.00	FLOWERS, THERESA L	TC-4-261581
859	02/19/2026	50.00	CC	235.00	ABBEY, EMMANUEL ANNETEY	TC-4-261571
863	02/24/2026	50.00	CC	225.00	BERNAL, GIOVANNI NATHANE	TC-4-261590
864	02/24/2026	50.00	CC	235.00	RONNEBURG, AMY LOU	TC-4-251494
865	02/25/2026	34.92	CC	142.50	SIGALA, MARISOL	TC-4-251474
Fee Total		397.18				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
860	02/19/2026	5.00	CA	235.00	LOPEZ, JOSHUA ASAHY	TC-4-261572
Fee Total		5.00				

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

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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

MELTON H. HANNA, LAMB JP 4 - RAN ON 02/28/2026 AT 11:23am

ALL USERS

ALL CASE TYPES

02/01/2026 THRU 02/28/2026

SELECTED BY BUSINESS DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
849	02/11/2026	5.00	CC	335.00	PETERSON, JAY SCOTT	TC-4-261555
851	02/13/2026	5.00	CC	235.00	DEMOTTE, SUEMAE PAULINE	TC-4-261577
853	02/14/2026	5.00	CC	235.00	HICKS, LYNN ANN	TC-4-261578
858	02/19/2026	5.00	CC	240.00	FLOWERS, THERESA L	TC-4-261581
859	02/19/2026	5.00	CC	235.00	ABBEY, EMMANUEL ANNETEY	TC-4-261571
861	02/23/2026	5.00	CC	266.50	GOMEZ, IAN MICHAEL	TC-4-18-15318
862	02/24/2026	2.50	CC	200.00	GRANT, ALIJAH JAMES	TC-4-18476
863	02/24/2026	5.00	CC	225.00	BERNAL, GIOVANNI NATHANE	TC-4-261590
864	02/24/2026	5.00	CC	235.00	RONNEBURG, AMY LOU	TC-4-251494
866	02/27/2026	2.16	CC	35.00	DENT, JAYDEN SCOTT MALCO	TC-4-261565

Fee Total 44.66

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
867	02/27/2026	5.00	CC	170.00	URANO, CAMERON TSUYOSHI	TC-4-261566

Fee Total 5.00

CRIMINAL DETAIL FOR CONSOLIDATED COURT COSTS 010-2213

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
860	02/19/2026	62.00	CA	235.00	LOPEZ, JOSHUA ASAHY	TC-4-261572

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
849	02/11/2026	62.00	CC	335.00	PETERSON, JAY SCOTT	TC-4-261555
851	02/13/2026	62.00	CC	235.00	DEMOTTE, SUEMAE PAULINE	TC-4-261577
853	02/14/2026	62.00	CC	235.00	HICKS, LYNN ANN	TC-4-261578
858	02/19/2026	62.00	CC	240.00	FLOWERS, THERESA L	TC-4-261581
859	02/19/2026	62.00	CC	235.00	ABBEY, EMMANUEL ANNETEY	TC-4-261571
861	02/23/2026	40.00	CC	266.50	GOMEZ, IAN MICHAEL	TC-4-18-15318
862	02/24/2026	20.00	CC	200.00	GRANT, ALIJAH JAMES	TC-4-18476
863	02/24/2026	62.00	CC	225.00	BERNAL, GIOVANNI NATHANE	TC-4-261590
864	02/24/2026	62.00	CC	235.00	RONNEBURG, AMY LOU	TC-4-251494
866	02/27/2026	26.79	CC	35.00	DENT, JAYDEN SCOTT MALCO	TC-4-261565
867	02/27/2026	62.00	CC	170.00	URANO, CAMERON TSUYOSHI	TC-4-261566

Fee Total 582.79

CRIMINAL DETAIL FOR JUDICIAL SUPPORT FEE 010-2216

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
861	02/23/2026	6.00	CC	266.50	GOMEZ, IAN MICHAEL	TC-4-18-15318
862	02/24/2026	3.00	CC	200.00	GRANT, ALIJAH JAMES	TC-4-18476

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MELTON H. HANNA, LAMB JP 4 - RAN ON 02/28/2026 AT 11:23am

ALL USERS
 ALL CASE TYPES
 02/01/2026 THRU 02/28/2026
 SELECTED BY BUSINESS DATE

Fee Total 9.00

CRIMINAL DETAIL FOR TCLEOSE 010-2217

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
861	02/23/2026	0.10	CC	266.50	GOMEZ, IAN MICHAEL	TC-4-18-15318

Fee Total 0.10

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
860	02/19/2026	5.00	CA	235.00	LOPEZ, JOSHUA ASAHY	TC-4-261572

Fee Total 5.00

CRIMINAL DETAIL FOR LOCAL CC TRUANCY PREVENTION 010-2222

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
849	02/11/2026	5.00	CC	335.00	PETERSON, JAY SCOTT	TC-4-261555
851	02/13/2026	5.00	CC	235.00	DEMOTTE, SUEMAR PAULINE	TC-4-261577
853	02/14/2026	5.00	CC	235.00	HICKS, LYNN ANN	TC-4-261578
858	02/19/2026	5.00	CC	240.00	FLOWERS, THERESA L	TC-4-261581
859	02/19/2026	5.00	CC	235.00	ABBEY, EMMANUEL ANNETEY	TC-4-261571
863	02/24/2026	5.00	CC	225.00	BERNAL, GIOVANNI NATHANE	TC-4-261590
864	02/24/2026	5.00	CC	235.00	RONNEBURG, AMY LOU	TC-4-251494
866	02/27/2026	2.16	CC	35.00	DENT, JAYDEN SCOTT MALCO	TC-4-261565
867	02/27/2026	5.00	CC	170.00	URANO, CAMERON TSUYOSHI	TC-4-261566

Fee Total 42.16

CRIMINAL DETAIL FOR STATE JUROR FEE 010-2231

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
861	02/23/2026	4.00	CC	266.50	GOMEZ, IAN MICHAEL	TC-4-18-15318
862	02/24/2026	2.00	CC	200.00	GRANT, ALIJAH JAMES	TC-4-18476

Fee Total 6.00

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 010-2239

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
861	02/23/2026	2.00	CC	266.50	GOMEZ, IAN MICHAEL	TC-4-18-15318
862	02/24/2026	1.00	CC	200.00	GRANT, ALIJAH JAMES	TC-4-18476

Fee Total 3.00

CRIMINAL DETAIL FOR TRUANCY PREVENTION MEASURES 010-2245

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
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MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MELTON H. HANNA, LAMB JP 4 - RAN ON 02/28/2026 AT 11:23am

ALL USERS
 ALL CASE TYPES
 02/01/2026 THRU 02/28/2026
 SELECTED BY BUSINESS DATE

861	02/23/2026	2.00	CC	266.50	GOMEZ, IAN MICHAEL	TC-4-18-15318
862	02/24/2026	1.00	CC	200.00	GRANT, ALIJAH JAMES	TC-4-18476

Fee Total 3.00

CRIMINAL DETAIL FOR WARRANT FEE 010-4104

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
861	02/23/2026	50.00	CC	266.50	GOMEZ, IAN MICHAEL	TC-4-18-15318
862	02/24/2026	25.00	CC	200.00	GRANT, ALIJAH JAMES	TC-4-18476

Fee Total 75.00

CRIMINAL DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
860	02/19/2026	101.00	CA	235.00	LOPEZ, JOSHUA ASAHY	TC-4-261572

Fee Total 101.00

CRIMINAL DETAIL FOR FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
849	02/11/2026	151.00	CC	335.00	PETERSON, JAY SCOTT	TC-4-261555
851	02/13/2026	101.00	CC	235.00	DEMOTTE, SUPMAE PAULINE	TC-4-261577
852	02/13/2026	37.01	CC	50.00	ARCHIBOUE, UNIQUOR URYAH	TC-4-251503
853	02/14/2026	101.00	CC	235.00	HICKS, LYNN ANN	TC-4-261578
858	02/19/2026	106.00	CC	240.00	FLOWERS, THERESA L	TC-4-261581
859	02/19/2026	101.00	CC	235.00	ABBEY, EMMANUEL ANNETEY	TC-4-261571
861	02/23/2026	54.90	CC	266.50	GOMEZ, IAN MICHAEL	TC-4-18-15318
862	02/24/2026	78.60	CC	200.00	GRANT, ALIJAH JAMES	TC-4-18476
863	02/24/2026	91.00	CC	225.00	BERNAL, GIOVANNI NATHANE	TC-4-261590
864	02/24/2026	101.00	CC	235.00	RONNEBURG, AMY LOU	TC-4-251494
865	02/25/2026	105.48	CC	142.50	SIGALA, MARISOL	TC-4-251474

Fee Total 1027.99

CRIMINAL DETAIL FOR PARKS & WILDLIFE - FINE 010-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
867	02/27/2026	89.00	CC	170.00	URANO, CAMERON TSUYOSHI	TC-4-261566

Fee Total 89.00

CRIMINAL DETAIL FOR DEFERRED FINE 010-4216

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
849	02/11/2026	50.00	CC	335.00	PETERSON, JAY SCOTT	TC-4-261555

Fee Total 50.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MELTON H. HANNA, LAMB JP 4 - PAN ON 02/28/2026 AT 11:23am

ALL USERS
 ALL CASE TYPES
 02/01/2026 THRU 02/28/2026
 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
860	02/19/2026	3.00	CA	235.00	LOPEZ, JOSHUA ASAHY	TC-4-261572

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
849	02/11/2026	3.00	CC	335.00	PETERSON, JAY SCOTT	TC-4-261555
851	02/13/2026	3.00	CC	235.00	DEMOTTE, SUEMAE PAULINE	TC-4-261577
852	02/13/2026	0.73	CC	50.00	ARCHIBEQUE, UNIQUE URYAH	TC-4-251503
853	02/14/2026	3.00	CC	235.00	HICKS, LYNN ANN	TC-4-261578
858	02/19/2026	3.00	CC	240.00	FLOWERS, THERESA L	TC-4-261581
859	02/19/2026	3.00	CC	235.00	ABBEY, EMMANUEL ANNETEY	TC-4-261571
863	02/24/2026	3.00	CC	225.00	BERNAL, GIOVANNI NATHANE	TC-4-261590
864	02/24/2026	3.00	CC	235.00	RONNEBURG, AMY LOU	TC-4-251494
865	02/25/2026	2.10	CC	142.50	SICALA, MARISOL	TC-4-251474

Fee Total 23.83

CRIMINAL DETAIL FOR LOCAL CC JURY FUND 057-4195

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
860	02/19/2026	0.10	CA	235.00	LOPEZ, JOSHUA ASAHY	TC-4-261572

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
849	02/11/2026	0.10	CC	335.00	PETERSON, JAY SCOTT	TC-4-261555
851	02/13/2026	0.10	CC	235.00	DEMOTTE, SUEMAE PAULINE	TC-4-261577
853	02/14/2026	0.10	CC	235.00	HICKS, LYNN ANN	TC-4-261578
858	02/19/2026	0.10	CC	240.00	FLOWERS, THERESA L	TC-4-261581
859	02/19/2026	0.10	CC	235.00	ABBEY, EMMANUEL ANNETEY	TC-4-261571
863	02/24/2026	0.10	CC	225.00	BERNAL, GIOVANNI NATHANE	TC-4-261590
864	02/24/2026	0.10	CC	235.00	RONNEBURG, AMY LOU	TC-4-251494
866	02/27/2026	0.04	CC	35.00	DENT, JAYDEN SCOTT MALCO	TC-4-261565
867	02/27/2026	0.10	CC	170.00	URANO, CAMERON TSUYOSHI	TC-4-261566

Fee Total 0.84

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
860	02/19/2026	4.90	CA	235.00	LOPEZ, JOSHUA ASAHY	TC-4-261572

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MELTON H. HANNA, LAMB JP 4 - RAN ON 02/28/2026 AT 11:23am

ALL USERS
 ALL CASE TYPES
 02/01/2026 THRU 02/28/2026
 SELECTED BY BUSINESS DATE

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.
849	02/11/2026	4.90	CC	335.00	PETERSON, JAY SCOTT	TC-4-261555
851	02/13/2026	4.90	CC	235.00	DEMOTTE, SUEMAE PAULINE	TC-4-261577
853	02/14/2026	4.90	CC	235.00	HICKS, LYNN ANN	TC-4-261578
858	02/19/2026	4.90	CC	240.00	FLOWERS, THERESA L	TC-4-261581
859	02/19/2026	4.90	CC	235.00	ABBEY, EMMANUEL ANNETEY	TC-4-261571
863	02/24/2026	4.90	CC	225.00	BERNAL, GIOVANNI NATHANE	TC-4-261590
864	02/24/2026	4.90	CC	235.00	RONNEBURG, AMY LOU	TC-4-251494
866	02/27/2026	2.12	CC	35.00	DENT, JAYDEN SCOTT MALCO	TC-4-261565
867	02/27/2026	4.90	CC	170.00	URANO, CAMERON TSUYOSHI	TC-4-261566

Fee Total 41.32

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
861	02/23/2026	4.00	CC	266.50	GOMEZ, IAN MICHAEL	TC-4-18-15318
862	02/24/2026	2.00	CC	200.00	GRANT, ALIJAH JAMES	TC-4-18476

Fee Total 6.00

CRIMINAL DETAIL FOR TECH FUND 131-4194

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
861	02/23/2026	4.00	CC	266.50	GOMEZ, IAN MICHAEL	TC-4-18-15318
862	02/24/2026	2.00	CC	200.00	GRANT, ALIJAH JAMES	TC-4-18476

Fee Total 6.00

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4194

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
860	02/19/2026	4.00	CA	235.00	LOPEZ, JOSEUA ASAHY	TC-4-261572

Fee Total 4.00

CRIMINAL DETAIL FOR LOCAL CC TECH FUND 131-4194

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
849	02/11/2026	4.00	CC	335.00	PETERSON, JAY SCOTT	TC-4-261555
851	02/13/2026	4.00	CC	235.00	DEMOTTE, SUEMAE PAULINE	TC-4-261577
853	02/14/2026	4.00	CC	235.00	HICKS, LYNN ANN	TC-4-261578
859	02/19/2026	4.00	CC	240.00	FLOWERS, THERESA L	TC-4-261581
859	02/19/2026	4.00	CC	235.00	ABBEY, EMMANUEL ANNETEY	TC-4-261571
863	02/24/2026	4.00	CC	225.00	BERNAL, GIOVANNI NATHANE	TC-4-261590
864	02/24/2026	4.00	CC	235.00	RONNEBURG, AMY LOU	TC-4-251494

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 MELTON H. HANNA, LAMB JP 4 - RAN ON 02/28/2026 AT 11:23am

ALL USERS

ALL CASE TYPES

02/01/2026 THRU 02/28/2026
 SELECTED BY BUSINESS DATE

866	02/27/2026	1.73	CC	35.00	DENT, JAYDEN SCOTT MALCO	TC-4-261565
867	02/27/2026	4.00	CC	170.00	URANO, CAMERON TSUYOSHI	TC-4-261566

Fee Total 33.73

CRIMINAL DETAIL FOR COLLECTION FEE HOLD

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
861	02/23/2026	61.50	CC	266.50	GOMEZ, IAN MICHAEL	TC-4-18-15318
862	02/24/2026	46.40	CC	200.00	GRANT, ALIJAH JAMES	TC-4-18476

Fee Total 107.90

CIVIL DETAIL FOR County Dispute Resolution Fund 010-2232

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
844	02/03/2026	5.00	CK	54.00		DC-4-261183
845	02/03/2026	5.00	CK	54.00		DC-4-261184
846	02/03/2026	5.00	CK	54.00		DC-4-261185
847	02/03/2026	5.00	CK	54.00		DC-4-261186
848	02/03/2026	5.00	CK	54.00		DC-4-261187
850	02/12/2026	5.00	CK	54.00		DC-4-261188
854	02/17/2026	5.00	CK	54.00		DC-4-261189
855	02/17/2026	5.00	CK	54.00		DC-4-261191
856	02/17/2026	5.00	CK	54.00		DC-4-261192
857	02/17/2026	5.00	CK	54.00		DC-4-261190

Fee Total 50.00

CIVIL DETAIL FOR Language Access Fund 010-2248

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
844	02/03/2026	3.00	CK	54.00		DC-4-261183
845	02/03/2026	3.00	CK	54.00		DC-4-261184
846	02/03/2026	3.00	CK	54.00		DC-4-261185
847	02/03/2026	3.00	CK	54.00		DC-4-261186
848	02/03/2026	3.00	CK	54.00		DC-4-261187
850	02/12/2026	3.00	CK	54.00		DC-4-261188
854	02/17/2026	3.00	CK	54.00		DC-4-261189
855	02/17/2026	3.00	CK	54.00		DC-4-261191
856	02/17/2026	3.00	CK	54.00		DC-4-261192
857	02/17/2026	3.00	CK	54.00		DC-4-261190

Fee Total 30.00

CIVIL DETAIL FOR State Consolidated Civil Fee 010-2250

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
844	02/03/2026	21.00	CK	54.00		DC-4-261183

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

MELTON H. HANNA, LAMB JP 4 - PAN ON 02/28/2026 AT 11:23am

ALL USERS

ALL CASE TYPES

02/01/2026 THRU 02/28/2026

SELECTED BY BUSINESS DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
845	02/03/2026	21.00	CK	54.00		DC-4-261184
846	02/03/2026	21.00	CK	54.00		DC-4-261185
847	02/03/2026	21.00	CK	54.00		DC-4-261186
848	02/03/2026	21.00	CK	54.00		DC-4-261187
850	02/12/2026	21.00	CK	54.00		DC-4-261188
854	02/17/2026	21.00	CK	54.00		DC-4-261189
855	02/17/2026	21.00	CK	54.00		DC-4-261191
856	02/17/2026	21.00	CK	54.00		DC-4-261192
857	02/17/2026	21.00	CK	54.00		DC-4-261190

Fee Total 210.00

CIVIL DETAIL FOR Justice Court Support Fund 138-4116

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
844	02/03/2026	25.00	CK	54.00		DC-4-261183
845	02/03/2026	25.00	CK	54.00		DC-4-261184
846	02/03/2026	25.00	CK	54.00		DC-4-261185
847	02/03/2026	25.00	CK	54.00		DC-4-261186
848	02/03/2026	25.00	CK	54.00		DC-4-261187
850	02/12/2026	25.00	CK	54.00		DC-4-261188
854	02/17/2026	25.00	CK	54.00		DC-4-261189
855	02/17/2026	25.00	CK	54.00		DC-4-261191
856	02/17/2026	25.00	CK	54.00		DC-4-261192
857	02/17/2026	25.00	CK	54.00		DC-4-261190

Fee Total 250.00

POSTAGE COLLECTIONS FOR AUTO
MONTHLY REPORT **26-Feb**

DAY: POSTAGE:

2	0.00
3	0.00
4	0.00
5	0.00
6	0.00
9	8.00
10	0.00
11	0.00
12	0.00
13	0.00
17	0.00
18	0.00
19	0.00
20	0.00
26	0.00
23	0.00
24	0.00
25	0.00
26	0.00
27	0.00

02/16/2026 - closed - President's Day

Total: 8.00

FEBRUARY 01, 2026 THRU FEBRAURY 28, 2026

MOTOR VEHICLE REGISTRATION REPORT

LOCAL	<i>2/1/2026</i>	-	*	LAMB COUNTY	LOCAL	10,740.00
	02-02 / 02-08-2026	2,880.00			COMMISSION	-
	02-09 / 02-15-2026	1,980.00			REGISTRATION	67,213.10
	02-16 / 02-22-2026	2,590.00				
	02-23 / 02-28-2026	3,290.00	*		TOTAL	77,953.10
<i>*SHORT WEEK</i>						
TOTAL		10,740.00			STATE	-
						4,063.75
COMMISSION	<i>2/1/2026</i>	-				2,861.55
	02-02 / 02-08-2026	-				3,470.85
	02-09 / 02-15-2026	-				4,100.22
	02-16 / 02-22-2026	-				
	02-23 / 02-28-2026	-			TOTAL	14,496.37
TOTAL		-				
REGISTRATION	<i>2/1/2026</i>	-	*			77,953.10
	02-02 / 02-08-2026	20,316.39				14,496.37
	02-09 / 02-15-2026	11,535.69				
	02-16 / 02-22-2026	14,165.61			GRAND TOTAL	92,449.47
	02-23 / 02-28-2026	21,195.41	*			
TOTAL		67,213.10				
STATE	<i>2/1/2026</i>	-	*			
	02-02 / 02-08-2026	4,063.75				
	02-09 / 02-15-2026	2,861.55				
	02-16 / 02-22-2026	3,470.85				
	02-23 / 02-28-2026	4,100.22	*			
TOTAL		14,496.37				
TOTALS	<i>2/1/2026</i>	-	*			
	02-02 / 02-08-2026	27,260.14				
	02-09 / 02-15-2026	16,377.24				
	02-16 / 02-22-2026	20,226.46				
	02-23 / 02-28-2026	28,585.63	*			
					GRAND TOTAL	92,449.47

WEEK/MONTH-TO-DATE FEES

For: 02/01/2026 - 02/28/2026

Jama

Total BreakDown Type: All Account Item Code: All
 Month Start Date: 02/01/2026 Fee Source: All
 Month End Date: 02/28/2026 Office: 140 - LAMB

Totals by Office

Office	Fee Source Type	Payable Type	Account Item	February								Month Total	
				(02/01/2026 - 02/07/2026)		(02/08/2026 - 02/14/2026)		(02/15/2026 - 02/21/2026)		(02/22/2026 - 02/28/2026)		(\$)	Qty
				(\$)	Qty	(\$)	Qty	(\$)	Qty	(\$)	Qty		
LAMB	INTERNAL COLLECTIONS	REGISTRATION	AUTOMATION FEE	8.50	17	6.00	12	4.00	8	6.00	12	24.50	49
			CLASSIC BLACK - SILVER F RNW	195.00	1	0.00	0	0.00	0	0.00	0	195.00	1
			CNTY ROAD BRIDGE ADD-ON FEE	2,860.00	286	1,970.00	198	2,590.00	259	3,250.00	325	10,670.00	1,068
			DELINQUENT TRANSFER PENALTY	50.00	5	40.00	4	0.00	0	50.00	5	140.00	14
			DELQ TRANS PENALTY 2008	525.00	3	175.00	2	550.00	4	650.00	4	1,900.00	13
			DISABLED VETERAN PLT	3.00	1	9.00	3	6.00	2	12.00	4	30.00	10
			DLR-ISSUED BUYER PLT	300.00	30	220.00	22	230.00	23	190.00	19	940.00	94
			DUPLICATE RECEIPT	4.00	2	2.00	1	0.00	0	4.00	2	10.00	5
			ELECTRIC VEHICLE FEE	0.00	0	200.00	1	200.00	1	0.00	0	400.00	2
			INQUIRY	0.00	1	0.00	0	2.00	1	0.00	0	2.00	2
			INSP RPL FEE 1YR	1,987.50	265	1,402.50	187	1,545.00	206	2,310.00	308	7,245.00	966
			INSP RPL FEE 2YR	117.25	7	33.50	2	117.25	7	100.50	6	368.50	22
			INSPECTION FEE-CDEC	0.00	0	44.00	2	44.00	2	44.00	2	132.00	6
			INSPECTION FEE-CW	154.00	7	22.00	1	44.00	2	154.00	7	374.00	17
			LATE REGISTRATION PENALTY	10.80	1	0.00	0	0.00	0	41.90	4	52.70	5
			OFF-HIGHWAY VEHICLE PLATE	0.00	0	0.00	0	0.00	0	10.00	1	10.00	1
			P&H 144 HOUR PERMIT	0.00	0	50.00	1	50.00	1	100.00	2	200.00	4
			P&H 30-DAY PLT/PRMT	175.00	7	100.00	4	175.00	7	100.00	4	550.00	22
			P&H ANTIQUE PLT	0.00	0	50.00	1	50.00	1	0.00	0	100.00	2
			P&H COMBINATION PLT	840.00	1	0.00	0	840.00	1	1,680.00	2	3,360.00	4
			P&H EXEMPT REGISTRATION	0.00	16	0.00	6	0.00	9	0.00	8	0.00	39
			P&H LIMITED SRVC COMP	(31.00)	31	(3.00)	3	(4.00)	4	(13.00)	13	(51.00)	51
			P&H LIMITED SRVC FEE	147.25	31	14.25	3	19.00	4	61.75	13	242.25	51
P&H MAIL IN FEE	9.50	2	47.50	10	4.75	1	19.00	4	80.75	17			
P&H ONE TRIP PLT/PRMT	5.00	1	5.00	1	0.00	0	0.00	0	10.00	2			
P&H PLATE STICKER	1,423.00	51	1,178.00	44	1,675.00	75	1,280.00	65	5,556.00	235			
P&H TMP PLT/PRMT FEE	38.00	8	28.50	6	38.00	8	28.50	6	133.00	28			

RTS.FIN.010

WEEK/MONTH-TO-DATE FEES
For: 02/01/2026 - 02/28/2026

Total BreakDown Type: All Account Item Code: All
 Month Start Date: 02/01/2026 Fee Source: All
 Month End Date: 02/28/2026 Office: 140 - LAMB

Totals by Office														
Office	Fee Source Type	Payable Type	Account Item	February								Month Total		
				(02/01/2026 - 02/07/2026)		(02/08/2026 - 02/14/2026)		(02/15/2026 - 02/21/2026)		(02/22/2026 - 02/28/2026)				
				(\$)	Qty	(\$)	Qty	(\$)	Qty	(\$)	Qty	(\$)	Qty	
LAMB	INTERNAL COLLECTIONS	REGISTRATION	P&H TXO COMP	(22.00)	11	(54.00)	27	(56.00)	28	(60.00)	30	(192.00)	96	
			P&H TXO FEE	52.25	11	128.25	27	133.00	28	142.50	30	456.00	96	
			P&H WALK IN FEE	1,244.50	262	859.75	181	1,130.50	238	1,505.75	317	4,740.50	998	
			P&H WINDSHIELD STICKER	16,762.47	256	9,639.01	181	10,560.21	197	16,578.91	303	53,540.60	937	
			PERSONALIZED PLATE FEE	40.00	1	0.00	0	40.00	1	40.00	1	120.00	3	
			PLATE TRANSFER FEE	0.00	0	0.00	1	0.00	0	0.00	0	0.00	1	
			REG FEE-DPS	266.00	266	179.00	179	203.00	203	308.00	308	956.00	956	
			REGIS. CREDIT REMAINING	(25.38)	1	(73.52)	2	(38.75)	2	(72.68)	4	(210.33)	9	
			REPLACEMENT FEE	78.00	16	42.00	8	42.00	8	42.00	7	204.00	39	
			TEMPORARY DISABLED PLACARD	20.00	4	0.00	0	15.00	3	0.00	0	35.00	7	
	TRANSFER	22.50	9	32.50	13	17.50	7	22.50	9	95.00	38			
	WHITE-TAILED DEER PLT	0.00	0	30.00	1	0.00	0	0.00	0	30.00	1			
	Total - REGISTRATION				27,260.14	1,611	16,377.24	1,134	20,226.46	1,341	28,585.63	1,825	92,449.47	5,911.00
		SALES TAX		GIFT TAX	30.00	3	10.00	1	10.00	1	40.00	4	90.00	9
				NEW RESIDENT TAX	180.00	2	180.00	2	270.00	3	90.00	1	720.00	8
REGISTRATION EMISSIONS FEE				91.00	2	0.00	0	98.00	2	168.00	2	357.00	6	
SALES TAX EMISSIONS FEE 1%				0.00	0	56.20	1	0.00	0	1,519.86	1	1,576.06	2	
SALES TAX FEE				38,148.29	48	24,449.85	51	41,216.91	48	48,556.89	44	152,371.94	191	
SALES TAX PENALTY FEE				627.92	5	278.36	5	93.36	4	1,071.33	9	2,070.97	23	
TERP TITLE FEE				845.00	56	885.00	59	815.00	54	765.00	51	3,310.00	220	
Total - SALES TAX				39,922.21	116	25,859.41	119	42,503.27	112	52,211.08	112	160,495.97	459.00	
	TITLE		REBUILT FEE	0.00	0	65.00	1	0.00	0	130.00	2	195.00	3	
			TITLE APPLICATION FEE	728.00	56	767.00	59	702.00	54	663.00	51	2,860.00	220	
			Total - TITLE				728.00	56	832.00	60	702.00	54	793.00	53
	YOUNG FARMER		YOUNG FARMER PROGRAM	105.00	21	70.00	14	135.00	27	135.00	27	445.00	89	
			Total - YOUNG FARMER				105.00	21	70.00	14	135.00	27	135.00	27
Total - INTERNAL COLLECTIONS				68,015.35	1,804	43,138.65	1,327	63,566.73	1,534	81,724.71	2,017	256,445.44	6,682.00	
	EXTERNAL SOURCE - OUTOF COUNTY	REGISTRATION	CNTY ROAD BRIDGE ADD-ON FEE	(20.00)	2	(10.00)	1	0.00	0	(40.00)	4	(70.00)	7	
			OUTOF COUNTY CREDIT	121.50	-4	25.00	-2	0.00	0	352.33	-10	498.83	-16	
			P&H ADDL WEIGHT	0.00	0	0.00	0	0.00	0	(45.83)	1	(45.83)	1	

WEEK/MONTH-TO-DATE FEES

For: 02/01/2026 - 02/28/2026

Total BreakDown Type: All Account Item Code: All
 Month Start Date: 02/01/2026 Fee Source: All
 Month End Date: 02/28/2026 Office: 140 - LAMB

Totals by Office													
Office	Fee Source Type	Payable Type	Account Item	February								Month Total	
				(02/01/2026 - 02/07/2026)		(02/08/2026 - 02/14/2026)		(02/15/2026 - 02/21/2026)		(02/22/2026 - 02/28/2026)		(\$)	Qty
				(\$)	Qty	(\$)	Qty	(\$)	Qty	(\$)	Qty		
LAMB	EXTERNAL SOURCE - OUTFCOUNTY	REGISTRATION	P&H PLATE STICKER	0.00	0	(15.00)	1	0.00	0	(125.00)	2	(140.00)	3
			P&H WINDSHIELD STICKER	(101.50)	2	0.00	0	0.00	0	(164.00)	2	(265.50)	4
			REGIS. CREDIT REMAINING	0.00	0	0.00	0	0.00	0	22.50	1	22.50	1
			Total - REGISTRATION	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0
	Total - EXTERNAL SOURCE - OUTFCOUNTY	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00
Total - LAMB				68,015.35	1,804	43,138.65	1,327	63,566.73	1,534	81,724.71	2,017	256,445.44	6,682.00
Grand Total				68,015.35	1,804	43,138.65	1,327	63,566.73	1,534	81,724.71	2,017	256,445.44	6,682.00

No Data Available

Total by Fee Source (\$)				
Office	CUSTOMER	DEALER TITLE	INTERNET	SUBCONTRACTOR
LAMB	\$121,520.33	\$122,153.98	\$5,899.38	\$6,871.75
Total	\$121,520.33	\$122,153.98	\$5,899.38	\$6,871.75

Totals By Branch Office (\$)							
Office	Branch Office	Cash Drawer	February				Monthly Total
			(02/01/2026 - 02/07/2026)	(02/08/2026 - 02/14/2026)	(02/15/2026 - 02/21/2026)	(02/22/2026 - 02/28/2026)	
LAMB	Branch Office 0	Cash Drawer 0	67,365.72	41,199.90	61,893.98	80,086.46	250,546.06
		Cash Drawer 99	649.63	1,938.75	1,672.75	1,638.25	5,899.38
	Branch Office 0 Total	68,015.35	43,138.65	63,566.73	81,724.71	256,445.44	
LAMB Total			68,015.35	43,138.65	63,566.73	81,724.71	256,445.44
Grand Total			68,015.35	43,138.65	63,566.73	81,724.71	256,445.44

No Data Available

ADULT PROBATION

February 1-28, 2026

CASELOAD

600-4141	FELONY ADMINISTRATIVE FEES	\$	0.00
600-4137	FELONY DRUG TEST FEES	\$	155.00
600-4140	FELONY EXTENSION FEES	\$	170.00
600-4138	FELONY PRE-TRIAL FEES	\$	170.00
600-4136	FELONY PROBATION FEES	\$	6,028.00
600-4139	FELONY TRANSFER FEE	\$	0.00
TOTAL FELONY FEES COLLECTED		\$	6,523.00

600-4141	MISDEMEANOR ADMINISTRATIVE FEES	\$	0.00
600-4131	MISDEMEANOR DRUG TEST FEES	\$	0.00
600-4132	MISDEMEANOR EXTENSION FEES	\$	110.00
600-4133	MISDEMEANOR PRE-TRIAL FEES	\$	230.00
600-4130	MISDEMEANOR PROBATION FEES	\$	1,854.00
600-4134	MISDEMEANOR TRANSFER FEE	\$	0.00
TOTAL MISDEMEANOR FEES COLLECTED		\$	2,194.00

PR- BOND

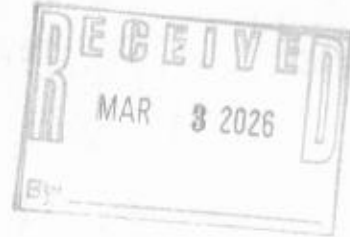
604-4136	FELONY - PT SUPERVISION FEE	\$	2,247.00
604-4130	MISDEMEANOR- PT SUPERVISION FEE	\$	1,259.00
			3,506.00

600.01 GRAND TOTAL OF THIS DEPOSIT	\$	12,223.00
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LAMB COUNTY
COLLECTION SUMMARY FOR CASE TYPE: ALL
FROM 02/01/26 THRU 02/28/26
OFFICER: ALL
COURT: ALL
COUNTY: ALL
PAYMENT TYPE: ALL

COLLECTIONS FOR CSCD

DT	DRUG TEST	155.00
EF	EXTENSION FEE	280.00
PF	PROBATION FEES	7,882.00
PTF	PRETRIAL FEE	400.00
PTS	PT SUPERVISION FEE	3,506.00
		<u>12,223.00</u>



COLLECTIONS FOR OTHERS

0.00

COLLECTIONS FOR VICTIMS

0.00

COLLECTIONS FOR COURT

GRAND TOTAL COLLECTIONS 12,223.00

DAILY RECEIPT REPORT
FOR 02/01/2026 THRU 02/28/2026

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
24627	BS-468	SCOTT, JEFFREY DOUGLA	50.00	CR	BS-4682026020114424	02/01/2026	WEB	L	
24628	DCR-5655-17	NORD, LANCE ANDREW	100.00	CA		02/02/2026	AR	L	08:38AM
24629	DCR-6387-23	RIOS, ALEXIS DEZRAE I	50.00	IH	DCR-6387-2320260202	02/02/2026	AR	L	08:54AM
24630	DCR-6027-20	ALVAREZ, BENITO	100.00	CA		02/02/2026	AR	L	09:01AM
24631	DCR-6066-20	WEAVER, CHRISTOPHER	50.00	CA		02/02/2026	AR	L	09:29AM
24632	CCR-18322	CARRIZALES, BRANDON L	100.00	IH	CCR-183222026020209	02/02/2026	AR	L	09:46AM
24633	DCR-6536-25	GREEN, LAMONTE DAZEL	60.00	CA		02/02/2026	AR	L	10:31AM
24634	DCR-6447-24	ROBISON, MCCOY	65.00	IH	DCR-6447-2420260202	02/02/2026	MF	L	10:52AM
24635	CCR-18260	BENTON, SHELLY DAWN	60.00	IH	CCR-182602026020211	02/02/2026	MF	L	11:16AM
24636	BS-608	NAVARRO, ASHELY	50.00	IH	BS-6082026020211350	02/02/2026	MF	L	11:36AM
24637	DCR-6455-24	SALAZAR, MARIO HUMBER	60.00	CA		02/02/2026	AR	L	01:18PM
24638	BS-583	VIEIRA, ASHLEY NICOLE	50.00	IH	BS-5832026020213233	02/02/2026	AR	L	01:24PM
24639	CCR-18239	YBARRA, JERRIUS JASE	60.00	CA		02/02/2026	AR	L	01:26PM
24640	DCR-6469-24	SANCHEZ, CALEB MICHAEL	60.00	IH	DCR-6469-2420260202	02/02/2026	AR	L	01:40PM
24641	DCR-6330-23	REESE, TRENNON SHANE	60.00	IH	DCR-6330-2320260202	02/02/2026	AR	L	01:42PM
24642	DCR-6383-23	ALCARAZ, ROSENDO JR	60.00	IH	DCR-6383-2320260202	02/02/2026	AR	L	02:06PM
24643	DCR-6598-25	GRIFFITH, SAMANTHA JO	60.00	CA		02/02/2026	AR	L	03:24PM
24644	DCR-6328-23	MANZANALES, JOE	60.00	IH	DCR-6328-2320260202	02/02/2026	AR	L	03:38PM
24645	PT-57	BRAVO, ERIKA	60.00	CA		02/02/2026	AR	L	03:53PM
24646	DCR-6424-24	LOPEZ, ARMANDO	60.00	CA		02/03/2026	AR	L	08:31AM
24647	CCR-18270	PETERS, JANA LEA	60.00	CA		02/03/2026	AR	L	08:40AM
24648	CCR-18243	HERNANDEZ, OSCAR	60.00	CA		02/03/2026	MF	L	10:24AM
24649	DCR-6048-20	FLORES, ABEL ISAIAS	60.00	IH	CCR-182432026020310	02/03/2026	MF	L	11:07AM
24650	CCR-18257	TIENDA, KARISSA ANN	60.00	CA		02/03/2026	MF	L	01:09PM
24651	CCR-18332	CASTILLO, JOSHUA DANI	50.00	IH	CCR-182572026020313	02/03/2026	MF	L	01:35PM
24652	PT-55	HERNANDEZ, MICHAEL JE	60.00	IH	PT-5520260203133756	02/03/2026	AR	L	01:38PM
24653	CCR-18308	GARCIA, DANIEL ROSS	60.00	IH	CCR-183082026020315	02/03/2026	MF	L	03:14PM
24654	DCR-6577-25	TOBIAS, VINCENTE NATH	60.00	CA		02/03/2026	MF	L	03:45PM
24655	DCR-6141-21	PEREZ, DAVEY LOW	40.00	CR	DCR-6141-2120260203	02/03/2026	WEB	L	
24656	BS-484	ZAMORA, CHRISTINA MAR	25.00	IH	BS-4842026020408501	02/04/2026	AR	L	08:51AM
24657	CCR-18164	TAYLOR, JADEN RAY	120.00	CA		02/04/2026	AR	L	10:21AM

DAILY RECEIPT REPORT
FOR 02/01/2026 THRU 02/28/2026

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
24658	DCR-6259-22	RANGEL, ECTOR JOE	50.00	CA		02/04/2026	AR	L	11:10AM
24659	CCR-18306	GONZALES, ISAAC STEVE	60.00	CA		02/04/2026	ML	L	11:30AM
24660	DCR-6336-23	GUTIERREZ, ARTURO JR	50.00	CA		02/04/2026	MF	L	01:12PM
24661	DCR-6359-23	MENDOZA, JOSHUA MICHA	60.00	IH	DCR-6359-2320260205	02/05/2026	AR	L	08:35AM
24662	BS-412	GRANT, AUSTIN TYLER	50.00	CA		02/05/2026	AR	L	08:37AM
24663	DCR-6522-25	MATA, SERGIO ARTURO J	50.00	CA		02/05/2026	AR	L	08:58AM
24664	DCR-6646-25	MONTOYA, GERARDO	50.00	IH	DCR-6646-2520260205	02/05/2026	ML	L	10:02AM
24665	CCR-18280	BOX, BODE RAY	60.00	IH	CCR-182802026020511	02/05/2026	AR	L	11:30AM
24666	DCR-6461-24	LOPEZ, OCTAVIO PAUL	50.00	CA		02/05/2026	AR	L	02:29PM
24667	CCR-18289	MARTINEZ, CASSANDRA D	60.00	IH	CCR-182892026020514	02/05/2026	ML	L	02:50PM
24668	4657	TIJERINA, ROBERT JR	20.00	CA		02/05/2026	ML	L	02:56PM
24669	CCR-18196	RAMOS-RIVERA, ALMA DE	50.00	IH	CCR-181962026020515	02/05/2026	AR	L	03:22PM
24670	2024CR000149	WILLARD, LANCE ALLEN	120.00	IH	2024CR0001492026020	02/05/2026	ML	L	04:35PM
24671	DCR-6231-22	BOYER, BENJAMIN LUKE	50.00	CR	DCR-6231-2220260205	02/05/2026	WEB	L	
24672	DCR-6583-25	GARDEA, DAMIAN HECTOR	50.00	IH	DCR-6583-2520260206	02/06/2026	AR	L	08:41AM
24673	CCR-18343	PENA, ALEXAVIER RENE	25.00	IH	CCR-183432026020608	02/06/2026	AR	L	08:51AM
24674	BS-440	HERNANDEZ-HERRERA, ER	50.00	CA		02/06/2026	AR	L	09:16AM
24675	CCR-18134	CHACON, TOMAS	50.00	CA		02/06/2026	AR	L	09:35AM
24676	BS-632	CASARES, NICHOLAS	50.00	CA		02/06/2026	AR	L	10:26AM
24677	BS-506	FORTENBURY, MICHAEL P	100.00	IH	BS-5062026020611421	02/06/2026	AR	L	11:44AM
24678	CCR-18231	GARZA, MARIA SANJUANI	50.00	CA		02/06/2026	MF	L	01:14PM
24679	DCR-6425-24	AMALLA, PATRICIA ANN	90.00	CA		02/06/2026	MF	L	01:36PM
24680	BS-569	AVILA, IGNACIO	50.00	CA		02/06/2026	AR	L	01:48PM
24681	DCR-6459-24	TOVAR, JOSE MANUEL JR	60.00	CA		02/06/2026	MF	L	01:59PM
24682	DCR-6512-24	TORRES, RODOLFO	80.00	CA		02/06/2026	MF	L	02:20PM
24683	PT-56	MARQUEZ, ZACHARIAH JE	60.00	CA		02/06/2026	MF	L	02:36PM
24684	CCR-18298	MARTINEZ, ALEX XAVIER	60.00	CA		02/06/2026	AR	L	03:39PM
24685	DCR-6314-23	CRAIG, BRENNAN ANDREW	60.00	CR	DCR-6314-2320260207	02/07/2026	WEB	L	
24686	CCR-18271	SANDOVAL, FABIAN JUST	100.00	CR	CCR-182712026020714	02/07/2026	WEB	L	
24687	DCR-5980-20	KNOX, MARK ANTHONY	500.00	IH	DCR-5980-2020260209	02/09/2026	MF	L	08:34AM
24688	DCR-6274-22	GARCIA, MARIAH GABRIE	50.00	IH	DCR-6274-2220260209	02/09/2026	MF	L	09:35AM

DAILY RECEIPT REPORT
FOR 02/01/2026 THRU 02/28/2026

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
24720	CCR-18326	WRIGHT, KEVIN	50.00	CR	CCR-183262026021614	02/16/2026	WEB	L	
24721	CCR-18229	MORALES-GOMEZ, TOMAS	50.00	CR	CCR-182292026021617	02/16/2026	WEB	L	
24722	DCR-5914-19	DELACRUZ, FELIX	50.00	CA		02/17/2026	AR	L	08:31AM
24723	DCR-5074-14	EVERETT, JAMIE RAY	50.00	CA		02/17/2026	AR	L	08:45AM
24724	BS-642	ALLSUP, IAN	50.00	IH	BS-6422026021710123	02/17/2026	AR	L	10:14AM
24725	DCR-6489-24	BARRIOS, JOSEPH	100.00	CA		02/17/2026	AR	L	11:28AM
24726	BS-599	TREJO, CRISTIAN	50.00	CA		02/17/2026	AR	L	01:02PM
24727	DCR-6088-20	APODACA, JOSEPH AMIOL	25.00	IH	DCR-6088-2020260217	02/17/2026	AR	L	02:51PM
24728	DCR-6431-24	MUNIZ, BENITO	60.00	CR	DCR-6431-2420260217	02/17/2026	WEB	L	
24729	DCR-6432-24	DIGGS, PORSHA MONAE N	60.00	CR	DCR-6432-2420260217	02/17/2026	WEB	L	
24730	CCR-18315	BARRERA, VICTOR	60.00	IH	CCR-183152026021808	02/18/2026	MF	L	08:48AM
24731	4827	HINOJOSA, CATHLEEN	20.00	IH	4827202602181327400	02/18/2026	MF	L	01:28PM
24732	BS-576	GALLEGOS, CURTIS KASH	50.00	IH	BS-5762026021814405	02/18/2026	MF	L	02:42PM
24733	DCR-5653-17	CHAVIRA, DELORES IBAN	50.00	CA		02/18/2026	MF	L	02:59PM
24734	DCR-6442-24	MIRELES, ABRAHAM ALEX	30.00	IH	DCR-6442-2420260218	02/18/2026	MF	L	03:32PM
24735	DCR-5731-18	CRUZ, NATHANIEL EDWAR	850.00	CR	DCR-5731-1820260218	02/18/2026	WEB	L	
24736	CCR-18076	JIANISIRAT-BRISENO, N	100.00	CR	CCR-180762026021912	02/19/2026	WEB	L	
24737	DCR-6256-22	ESCOBEDO, TIMOTHY JAM	60.00	IH	DCR-6256-2220260220	02/20/2026	ML	L	08:31AM
24738	DCR-6576-25	MORENO, ALFREDO	50.00	IH	DCR-6576-2520260220	02/20/2026	AR	L	09:10AM
24739	DCR-6595-25	ULIBARRI, GINA MONIQU	20.00	IH	DCR-6595-2520260220	02/20/2026	MF	L	11:53AM
24740	DCR-5917-19	GARZA, GILBERT NAVARR	50.00	IH	DCR-5917-1920260220	02/20/2026	ML	L	01:54PM
24741	CCR-18343	PENA, ALEXAVIER RENE	25.00	IH	CCR-183432026022014	02/20/2026	MF	L	02:13PM
24742	DCR-6396-23	ALVARADO, FILIMON	25.00	IH	DCR-6396-2320260220	02/20/2026	MF	L	03:22PM
24743	DCR-5822-18	MILLER, JEREMY TODD	50.00	IH	DCR-5822-1820260220	02/20/2026	MF	L	03:28PM
24744	CCR-18209	MILES, JUSTIN DOMINIC	20.00	IH	CCR-182092026022015	02/20/2026	MF	L	03:30PM
24745	BS-540	VALENZUELA, BRANDY NI	80.00	CR	BS-5402026022008150	02/20/2026	WEB	L	
24746	CCR-18285	FLORES, JOSE IVAN	100.00	CR	CCR-182852026022013	02/20/2026	WEB	L	
24747	CCR-18230	SIMS, CHRISHTYN JOY	60.00	CR	CCR-182302026022015	02/20/2026	WEB	L	
24748	CCR-18076	JIANISIRAT-BRISENO, N	54.00	CR	CCR-180762026022117	02/21/2026	WEB	L	
24749	DCR-6630-25	ODHAMS, DARAY	52.00	CR	DCR-6630-2520260221	02/22/2026	WEB	L	
24750	CCR-18226	ORNELAS, JORGE ANTONI	60.00	CA		02/23/2026	ML	L	08:43AM

DAILY RECEIPT REPORT
FOR 02/01/2026 THRU 02/28/2026

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
24751	DCR-6369-23	DAVIS, ERICA LYN	200.00	MO	19-808421611	02/23/2026	MF	L	09:36AM
24752	DCR-6534-25	ROBLEDO FRANCO, CESAR	50.00	MO	55068529696	02/23/2026	MF	L	09:39AM
24753	DCR-6263-22	GARCIA, SHASHANNA ELI	50.00	IH	DCR-6263-2220260223	02/23/2026	AR	L	02:41PM
24754	DCR-6113-21	MARQUEZ, ROBERTO LEON	50.00	CA		02/23/2026	AR	L	04:00PM
24755	DCR-6441-24	SALINAS, ISIDORO MONT	60.00	CA		02/24/2026	AR	L	04:47PM
24756	BS-626	MECALCO, MEGAN XITLAL	50.00	CR	BS-6262026022412350	02/24/2026	WEB	L	
24757	CCR-18157	GARCIA, RUDY JR	50.00	CA		02/25/2026	ML	L	08:38AM
24758	DCR-6493-24	MUNOZ, EDGAR ALEJANDR	50.00	IH	DCR-6493-2420260225	02/25/2026	MF	L	10:07AM
24759	CCR-18300	ROBINSON, NARADA LEEV	95.00	IH	CCR-183002026022510	02/25/2026	MF	L	10:44AM
24760	CP-48-CR-0001580-	DIGGS, REGINALD CHARL	40.00	CA		02/25/2026	MF	L	01:43PM
24761	DCR-6434-24	VALLE, KEVIN	60.00	IH	DCR-6434-2420260225	02/25/2026	MF	L	01:52PM
24762	DCR-5523-16	MARTINEZ, NICKOLAS	150.00	IH	DCR-5523-1620260225	02/25/2026	MF	L	03:43PM
24763	DCR-6267-22	VALDERAS, LORENZO GAR	40.00	CA		02/25/2026	MF	L	03:44PM
24764	DCR-6634-25	CICATKO, JESSICA MARI	50.00	CR	DCR-6634-2520260225	02/25/2026	WEB	L	
24765	CCR-18295	SOTO, ALEXANDER ULYSI	60.00	CR	CCR-182952026022515	02/25/2026	WEB	L	
24766	DCR-6582-25	JOHNSON, KODY WAYNE	50.00	CA		02/26/2026	AR	L	08:28AM
24767	CCR-18288	GONZALEZ, DAMIAN ALEX	60.00	CA		02/26/2026	AR	L	11:07AM
24768	DCR-6341-23	GARCIA, FERNANDO JR	60.00	IH	DCR-6341-2320260226	02/26/2026	ML	L	11:31AM
24769	CCR-18296	AMALLA, TERESA MARTIN	100.00	IH	CCR-182962026022614	02/26/2026	AR	L	02:07PM
24770	DCR-5698-17	BENAVIDEZ, MATTHEW IS	1,350.00	IH	DCR-5698-1720260226	02/26/2026	ML	L	02:22PM
24771	DCR-6024-20	RENDON, ANTHONY JORDA	360.00	CA		02/26/2026	AR	L	02:25PM
24772	CCR-18248	PEREZ, ORFA LINDA	150.00	IH	CCR-182482026022615	02/26/2026	ML	L	03:22PM
24773	DCR-6401-23	RAMOS, CIRILDO JR	60.00	CA		02/26/2026	AR	L	03:39PM
24774	CCR-18264	AMAYA, RUBEN CATO	50.00	CR	CCR-182642026022600	02/26/2026	WEB	L	
24775	CCR-18305	GONZALES, NATALIE MIC	50.00	CR	CCR-183052026022612	02/26/2026	WEB	L	
24776	DCR-6647-25	MONTOYA, GUADALUPE	50.00	IH	DCR-6647-2520260227	02/27/2026	AR	L	08:35AM
24777	DCR-6660-26	TRILLO, IVAN JULISES	100.00	CA		02/27/2026	AR	L	08:37AM
24778	DCR-6540-25	KINES, ANTOINE RAHSAA	60.00	IH	DCR-6540-2520260227	02/27/2026	AR	L	08:49AM
24779	BS-583	VIEIRA, ASHLEY NICOLE	50.00	IH	BS-5832026022709252	02/27/2026	AR	L	09:26AM
24780	CCR-18274	LEAL GARCIA, ALEJANDR	100.00	CA		02/27/2026	MF	L	09:32AM
24781	CCR-18238	REYES, FEDERICO	50.00	IH	CCR-182382026022710	02/27/2026	MF	L	10:52AM

DAILY RECEIPT REPORT
 FOR 02/01/2026 THRU 02/28/2026

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

RECEIPT	CAUSE	NAME	AMOUNT	TYPE	NUMBER	DATE	INIT	LOC	TIME
24782	DCR-6453-24	ONTIVEROS, JUAN CARLO	60.00	CA		02/27/2026	AR	L	02:49PM
24783	DCR-6328-23	MANZANALES, JOE	55.00	IH	DCR-6328-2320260227	02/27/2026	MF	L	03:48PM
24784	DCR-5023-13	AGUILAR, SAMANTHA PAU	50.00	CR	DCR-5023-1320260227	02/27/2026	WEB	L	
24785	DCR-6458-24	HERNANDEZ, RICARDO JO	30.00	CR	DCR-6458-2420260228	02/28/2026	WEB	L	

TYPE	OPERATING	TOTAL
MO	310.00	310.00
CA	3,714.00	3,714.00
TF		
CC		
CK		
CR	2,336.00	2,336.00
CCC		
IH	5,863.00	5,863.00
ET		
OCR		
RCC		
VRC		
VCC		

12,223.00 12,223.00 TOTAL COLLECTED
 4,024.00 4,024.00 TOTAL FOR DEPOSIT

RECEIPT REPORT BY FEE TYPE
 FROM 02/01/2026 THRU 02/28/2026

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	24735	DCR-5731-18	D	CR DCR-5731-182026021818115361102/18/2026	02/26/2026	CRUZ, NATHANIEL EDWARD	\$105.00
DRUG TEST	24766	DCR-6582-25	D	CA		JOHNSON, KODY WAYNE	\$50.00

FEE TYPE TOTALS \$155.00
 TOTAL FELONY \$155.00
 TOTAL MISDEMEANOR \$0.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE

FROM 02/01/2026 THRU 02/28/2026

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	24718	DCR-5528-16	D	CR	DCR-5528-162026021308574457302/13/2026	02/18/2026	LUNA, GILBERT JR	\$100.00
EXTENSION FEE	24731	4827	D	IH	48272026021813274005017	02/18/2026	HINOJOSA, CATHLEEN	\$20.00
EXTENSION FEE	24750	CCR-18226	C	CA		02/23/2026	ORNELAS, JORGE ANTONIO	\$60.00
EXTENSION FEE	24753	DCR-6263-22	D	IH	DCR-6263-22202602231402582002/23/2026	02/23/2026	GARCIA, SHASHANNA ELIZA	\$50.00
EXTENSION FEE	24757	CCR-18157	C	CA		02/25/2026	GARCIA, RUDY JR	\$50.00

FEE TYPE TOTALS \$280.00
 TOTAL FELONY \$170.00
 TOTAL MISDEMEANOR \$110.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE

FROM 02/01/2026 THRU 02/28/2026

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	24642	DCR-6383-23	D	TH	DCR-6383-232026020214062850202	02/02/2026	ALCARAZ, ROSENDO JR	\$60.00
PRETRIAL FEE	24645	PT-57	C	CA		02/02/2026	BRAVO, ERIKA	\$60.00
PRETRIAL FEE	24647	CCR-18270	C	CA		02/03/2026	PETERS, JANA LEA	\$60.00
PRETRIAL FEE	24652	PT-55	D	IH	PT-552026020313375671173	02/03/2026	HERNANDEZ, MICHAEL JERE	\$60.00
PRETRIAL FEE	24683	PT-56	D	CA		02/06/2026	MARQUEZ, ZACHARIAH JESU	\$60.00
PRETRIAL FEE	24694	DCR-6574-25	D	CA		02/10/2026	GARZA, BRANDON	\$50.00
PRETRIAL FEE	24732	BS-576	C	IH	BS-5762026021814405312563	02/18/2026	GALLEGOS, CURTIS KASH	\$50.00

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

RECEIPT REPORT BY FEE TYPE

FROM 02/01/2026 THRU 02/28/2026

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	24628	DCR-5655-17	D	CA	02/02/2026	NORD, LANCE ANDREW	\$100.00
PROBATION FEES	24629	DCR-6387-23	D	IH	02/02/2026	RIOS, ALEXIS DEZRAE ISI	\$50.00
PROBATION FEES	24630	DCR-6027-20	D	CA	02/02/2026	ALVAREZ, BENITO	\$100.00
PROBATION FEES	24631	DCR-6066-20	D	CA	02/02/2026	WEAVER, CHRISTOPHER	\$50.00
PROBATION FEES	24633	DCR-6536-25	D	CA	02/02/2026	GREEN, LAMONTE DAZEL TY	\$60.00
PROBATION FEES	24634	DCR-6447-24	D	IH	02/02/2026	ROBISON, MCCOY	\$65.00
PROBATION FEES	24635	CCR-18260	C	IH	02/02/2026	BENTON, SHELLY DAWN	\$60.00
PROBATION FEES	24637	DCR-6455-24	C	CA	02/02/2026	SALAZAR, MARIO HUMBERTO	\$60.00
PROBATION FEES	24639	CCR-18239	C	CA	02/02/2026	YBARRA, JERRIUS JASE	\$60.00
PROBATION FEES	24640	DCR-6469-24	D	IH	02/02/2026	SANCHEZ, CALEB MICHAEL	\$60.00
PROBATION FEES	24641	DCR-6330-23	C	IH	02/02/2026	REESE, TRENNON SHANE	\$60.00
PROBATION FEES	24643	DCR-6598-25	D	CA	02/02/2026	GRIFFITH, SAMANTHA JOLE	\$60.00
PROBATION FEES	24644	DCR-6328-23	D	IH	02/02/2026	MANZANALES, JOE	\$60.00
PROBATION FEES	24646	DCR-6424-24	D	CA	02/03/2026	LOPEZ, ARMANDO	\$60.00
PROBATION FEES	24648	CCR-18243	C	IH	02/03/2026	HERNANDEZ, OSCAR	\$60.00
PROBATION FEES	24649	DCR-6048-20	D	CA	02/03/2026	FLORES, ABEL ISAIAS	\$60.00
PROBATION FEES	24650	CCR-18257	C	IH	02/03/2026	TIENDA, KARISSA ANN	\$60.00
PROBATION FEES	24653	CCR-18308	C	IH	02/03/2026	GARCIA, DANIEL ROSS	\$60.00
PROBATION FEES	24654	DCR-6577-25	D	CA	02/03/2026	TOBIAS, VINCENTE NATHAN	\$60.00
PROBATION FEES	24655	DCR-6141-21	D	CR	02/03/2026	PEREZ, DAVEY LOW	\$40.00
PROBATION FEES	24657	CCR-18164	C	CA	02/04/2026	TAYLOR, JADEN RAY	\$120.00
PROBATION FEES	24659	CCR-18306	C	CA	02/04/2026	GONZALES, ISAAC STEVEN	\$60.00
PROBATION FEES	24660	DCR-6336-23	D	CA	02/04/2026	GUTIERREZ, ARTURO JR	\$50.00
PROBATION FEES	24661	DCR-6359-23	D	IH	02/05/2026	MENDOZA, JOSHUA MICHAEL	\$60.00
PROBATION FEES	24665	CCR-18280	C	IH	02/05/2026	BOX, BODE RAY	\$60.00
PROBATION FEES	24667	CCR-18289	C	IH	02/05/2026	MARTINEZ, CASSANDRA DAN	\$60.00
PROBATION FEES	24668	4657	D	CA	02/05/2026	TIJERINA, ROBERT JR	\$20.00
PROBATION FEES	24670	2024CR000149	T	IH	02/05/2026	WILLARD, LANCE ALLEN	\$120.00
PROBATION FEES	24671	DCR-6231-22	D	CR	02/05/2026	BOYER, BENJAMIN LUKE	\$50.00
PROBATION FEES	24675	CCR-18134	C	CA	02/06/2026	CHACON, TOMAS	\$50.00
PROBATION FEES	24678	CCR-18231	C	CA	02/06/2026	GARZA, MARIA SANJUANITA	\$50.00
PROBATION FEES	24679	DCR-6425-24	D	CA	02/06/2026	AMALLA, PATRICIA ANN	\$90.00
PROBATION FEES	24681	DCR-6459-24	D	CA	02/06/2026	TOVAR, JOSE MANUEL JR	\$60.00
PROBATION FEES	24682	DCR-6512-24	D	CA	02/06/2026	TORRES, RODOLFO	\$80.00
PROBATION FEES	24684	CCR-18298	C	CA	02/06/2026	MARTINEZ, ALEX XAVIER	\$60.00
PROBATION FEES	24685	DCR-6314-23	D	CR	02/06/2026	CRAIG, BRENNAN ANDREW	\$60.00
PROBATION FEES	24686	CCR-18271	C	CR	02/07/2026	SANDOVAL, FABIAN JUSTIN	\$100.00
PROBATION FEES	24687	DCR-5980-20	D	IH	02/07/2026	KNOX, MARK ANTHONY	\$500.00
PROBATION FEES	24688	DCR-6274-22	D	IH	02/09/2026	GARCIA, MARIA GABRIELL	\$50.00
PROBATION FEES	24692	DCR-6001-20	D	IH	02/09/2026	PEREZ, ADRIANNA NICOLE	\$43.00
PROBATION FEES	24695	DCR-6345-23	D	IH	02/10/2026	MONTOYA, RAY LOUIS ALEX	\$30.00
PROBATION FEES	24696	DCR-6460-24	D	IH	02/11/2026	SALDANA, MICHAEL DAVIN	\$50.00
PROBATION FEES	24699	CCR-18293	C	MO	02/11/2026	SUAREZ, LORENZO ENRIQUE	\$60.00
PROBATION FEES	24701	DCR-6554-25	D	IH	02/11/2026	REYES, SEBASTIAN LEE	\$60.00
PROBATION FEES	24704	DCR-6160-21	D	IH	02/12/2026	TREVINO, DAVID AGAPITO	\$50.00
PROBATION FEES	24714	DCR-6214-22	D	IH	02/13/2026	TOVAR, DEREK	\$100.00

RECEIPT REPORT BY FEE TYPE

FROM 02/01/2026 THRU 02/28/2026

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

TYPE	NUMBER	CAUSE	COURT	PMT	NUMBER	DATE PAID	NAME	AMOUNT
PROBATION FEES	24716	DCR-6463-24	D	IH	DCR-6463-242026021313340056702/13/2026	02/17/2026	CRUZ, LAURA NANCY	\$60.00
PROBATION FEES	24719	DCR-6458-24	D	CR	DCR-6458-242026021612551053402/16/2026	02/17/2026	HERNANDEZ, RICARDO JOSE	\$30.00
PROBATION FEES	24725	DCR-6489-24	D	CA		02/17/2026	BARRIOS, JOSEPH	\$100.00
PROBATION FEES	24727	DCR-6088-20	D	IH	DCR-6088-202026021714501306702/17/2026		APODACA, JOSEPH AMIOLIN	\$25.00
PROBATION FEES	24728	DCR-6431-24	D	CR	DCR-6431-242026021714343403002/17/2026		MUNIZ, BENITO	\$60.00
PROBATION FEES	24729	DCR-6432-24	D	CR	DCR-6432-242026021721041023402/17/2026		DIGGS, PORSHA MONAE NIC	\$60.00
PROBATION FEES	24730	CCR-18315	C	IH	CCR-18315202602180848286802002/18/2026		BARRERA, VICTOR	\$60.00
PROBATION FEES	24733	DCR-5653-17	D	CA		02/18/2026	CHAVIRA, DELORES IBANEZ	\$50.00
PROBATION FEES	24734	DCR-6442-24	D	IH	DCR-6442-242026021815315169102/18/2026		MIRELES, ABRAHAM ALEXAN	\$30.00
PROBATION FEES	24735	DCR-5731-18	D	CR	DCR-5731-182026021818115361102/18/2026		CRUZ, NATHANIEL EDWARD	\$745.00
PROBATION FEES	24736	CCR-18076	D	CR	CCR-18076202602191206151617402/19/2026		JIANISIRAT-BRISENO, NAD	\$100.00
PROBATION FEES	24737	DCR-6256-22	D	IH	DCR-6256-222026022008310972702/20/2026		ESCOBEDO, TIMOTHY JAMES	\$60.00
PROBATION FEES	24740	DCR-5917-19	D	IH	DCR-5917-192026022013540534102/20/2026		GARZA, GILBERT NAVARRO	\$50.00
PROBATION FEES	24742	DCR-6396-23	D	IH	DCR-6396-232026022015214320902/20/2026		ALVARADO, FILIMON	\$25.00
PROBATION FEES	24743	DCR-5822-18	D	IH	DCR-5822-182026022015272299302/20/2026		MILLER, JEREMY TODD	\$50.00
PROBATION FEES	24744	CCR-18209	C	IH	CCR-18209202602201529481325902/20/2026		MILES, JUSTIN DOMINICK	\$20.00
PROBATION FEES	24747	CCR-18230	C	CR	CCR-18230202602201513319718802/20/2026		SIMS, CHRISHTYN JOY	\$60.00
PROBATION FEES	24748	CCR-18076	C	CR	CCR-18076202602211723458924102/21/2026		JIANISIRAT-BRISENO, NAD	\$54.00
PROBATION FEES	24754	DCR-6113-21	D	CA		02/23/2026	MARQUEZ, ROBERTO LEONAR	\$50.00
PROBATION FEES	24755	DCR-6441-24	D	CA		02/24/2026	SALINAS, ISIDORO MONTOY	\$60.00
PROBATION FEES	24760	CP-48-CR-0001580-202T	D	CA		02/25/2026	DIGGS, REGINALD CHARLES	\$40.00
PROBATION FEES	24761	DCR-6434-24	D	IH	DCR-6434-242026022513521772102/25/2026		VALLE, KEVIN	\$60.00
PROBATION FEES	24762	DCR-5523-16	D	IH	DCR-5523-162026022515430945302/25/2026		MARTINEZ, NICKOLAS	\$150.00
PROBATION FEES	24763	DCR-6267-22	D	CA		02/25/2026	MARTINEZ, LORENZO GARCI	\$40.00
PROBATION FEES	24765	CCR-18295	C	CR	CCR-18295202602251534171824102/25/2026		SOTO, ALEXANDER ULYSIS	\$60.00
PROBATION FEES	24767	CCR-18288	C	CA		02/26/2026	GONZALEZ, DAMIAN ALEXIS	\$60.00
PROBATION FEES	24768	DCR-6341-23	D	IH	DCR-6341-232026022611303601902/26/2026		GARCIA, FERNANDO JR	\$60.00
PROBATION FEES	24769	CCR-18296	C	IH	CCR-18296202602261406405484402/26/2026		AMALLA, TERESA MARTINEZ	\$100.00
PROBATION FEES	24770	DCR-5698-17	D	IH	DCR-5698-172026022614212586302/26/2026		BENAVIDEZ, MATTHEW ISAI	\$1,350.00
PROBATION FEES	24771	DCR-6024-20	D	CA		02/26/2026	RENDON, ANTHONY JORDAN	\$360.00
PROBATION FEES	24772	CCR-18248	C	IH	CCR-18248202602261521533322702/26/2026		PEREZ, ORFA LINDA	\$150.00
PROBATION FEES	24773	DCR-6401-23	D	CA		02/26/2026	RAMOS, CIRILDO JR	\$60.00
PROBATION FEES	24774	CCR-18264	C	CR	CCR-18264202602260035482122602/26/2026		AMAYA, RUBEN CATO	\$50.00
PROBATION FEES	24778	DCR-6540-25	D	IH	DCR-6540-252026022708492422502/27/2026		KINES, ANTOINE RAHSAAN	\$60.00
PROBATION FEES	24782	DCR-6453-24	D	CA		02/27/2026	ONTIVEROS, JUAN CARLOS	\$60.00
PROBATION FEES	24783	DCR-6328-23	D	IH	DCR-6328-232026022715481058402/27/2026		MANZANALES, JOE	\$55.00
PROBATION FEES	24784	DCR-5023-13	D	CR	DCR-5023-132026022710143769402/27/2026		AGUILAR, SAMANTHA PAULI	\$50.00
PROBATION FEES	24785	DCR-6458-24	D	CR	DCR-6458-242026022809502801202/28/2026		HERNANDEZ, RICARDO JOSE	\$30.00

FEE TYPE TOTALS \$7,882.00
 TOTAL FELONY \$6,028.00
 TOTAL MISDEMEANOR \$1,854.00
 TOTAL OTHER \$0.00

RECEIPT REPORT BY FEE TYPE

FROM 02/01/2026 THRU 02/28/2026

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

TYPE	NUMBER	CAUSE	COURT	EMT	NUMBER	DATE PAID	NAME	AMOUNT
PT SUPERVISION FEE	24627	BS-468	D	CR	BS-4682026020114424851601	02/01/2026	SCOTT, JEFFREY DOUGLASS	\$50.00
PT SUPERVISION FEE	24632	CCR-18322	C	IH	CCR-18322026020944501827302	02/02/2026	CARRIZALES, BRANDON LEE	\$100.00
PT SUPERVISION FEE	24636	BS-608	D	IH	BS-6082026020211350833940	02/02/2026	NAVARRO, ASHELY	\$50.00
PT SUPERVISION FEE	24638	BS-583	C	IH	BS-583202602021323346465	02/02/2026	VIEIRA, ASHLEY NICOLE	\$50.00
PT SUPERVISION FEE	24651	CCR-18332	C	IH	CCR-1833202602031335111828402	02/03/2026	CASTILLO, JOSHUA DANIEL	\$50.00
PT SUPERVISION FEE	24656	BS-484	D	IH	BS-4842026020408501502231	02/04/2026	ZAMORA, CRISTINA MARIA	\$25.00
PT SUPERVISION FEE	24658	DCR-6259-22	D	CA		02/04/2026	RANGEL, ECTOR JOE	\$50.00
PT SUPERVISION FEE	24662	BS-412	D	CA		02/05/2026	GRANT, AUSTIN TYLER	\$50.00
PT SUPERVISION FEE	24663	DCR-6522-25	D	CA		02/05/2026	MATA, SERGIO ARTURO JR	\$50.00
PT SUPERVISION FEE	24664	DCR-6646-25	D	IH	DCR-6646-252026020510004957602	02/05/2026	MONTOYA, GERARDO	\$50.00
PT SUPERVISION FEE	24666	DCR-6461-24	D	CA		02/05/2026	LOPEZ, OCTAVIO PAUL	\$50.00
PT SUPERVISION FEE	24669	CCR-18196	C	IH	CCR-18196202602051521113779502	02/05/2026	RAMOS-RIVERA, ALMA DELI	\$50.00
PT SUPERVISION FEE	24672	DCR-6583-25	D	IH	DCR-6583-252026020608402523102	02/06/2026	GARDEA, DAMIAN HECTOR	\$50.00
PT SUPERVISION FEE	24673	CCR-18343	C	IH	CCR-18343202602060850333812502	02/06/2026	PENA, ALEXAVIER RENE	\$25.00
PT SUPERVISION FEE	24674	BS-440	C	CA		02/06/2026	HERNANDEZ-HERRERA, ERNE	\$50.00
PT SUPERVISION FEE	24676	BS-632	D	CA		02/06/2026	CASARES, NICHOLAS	\$50.00
PT SUPERVISION FEE	24677	BS-506	D	IH	BS-5062026020611421961308	02/06/2026	FORTENBURY, MICHAEL PAR	\$100.00
PT SUPERVISION FEE	24680	BS-569	D	CA		02/06/2026	AVILA, IGNACIO	\$50.00
PT SUPERVISION FEE	24689	BS-557	C	CA		02/09/2026	CONE, JAMES RAYMOND III	\$100.00
PT SUPERVISION FEE	24690	BS-640	C	IH	BS-6402026020910542835694	02/09/2026	MILLER, PHILLIP ROMAN	\$50.00
PT SUPERVISION FEE	24691	DCR-6548-25	D	IH	DCR-6548-252026020913403143902	02/09/2026	SAPIT, FAITH SITEIYIA	\$50.00
PT SUPERVISION FEE	24693	BS-424	D	CA		02/10/2026	WILLIAMS, DEVIN MICHAEL	\$50.00
PT SUPERVISION FEE	24697	DCR-6606-25	D	IH	DCR-6606-252026021108394132502	02/11/2026	TREVINO, LEONARD DAVID	\$50.00
PT SUPERVISION FEE	24698	BS-603	D	IH	BS-6032026021109443202337	02/11/2026	LOVATO, MARC ANDRE	\$50.00
PT SUPERVISION FEE	24700	DCR-6601-25	D	IH	DCR-6601-25202602111332987502	02/11/2026	NEWTON, BENJAMIN MALACH	\$50.00
PT SUPERVISION FEE	24702	BS-595	D	IH	BS-595202602114202879113	02/11/2026	HARRIS, ZACHARY DANIEL	\$50.00
PT SUPERVISION FEE	24703	BS-587	C	IH	BS-5872026021208412398469	02/12/2026	RAMIREZ, CHRISTOPHER JO	\$50.00
PT SUPERVISION FEE	24705	BS-615	D	IH	BS-6152026021213004464221	02/12/2026	FODOR, JARED MICHAEL	\$50.00
PT SUPERVISION FEE	24706	DCR-6665-26	D	CA		02/12/2026	RIOS, CYNTHIA ANN	\$100.00
PT SUPERVISION FEE	24707	DCR-6633-25	D	IH	DCR-6633-252026021213104281202	02/12/2026	REYES-ARENAS, ROXANNE	\$50.00
PT SUPERVISION FEE	24708	BS-630	D	CA		02/12/2026	SOLIS, AMY	\$50.00
PT SUPERVISION FEE	24709	DCR-6664-26	D	CA		02/12/2026	MUNOZ, BALDOMERO	\$20.00
PT SUPERVISION FEE	24710	DCR-6644-25	D	CA		02/12/2026	VARGAS, JOHN HECTOR	\$50.00
PT SUPERVISION FEE	24711	BS-627	D	CR	BS-6272026021219295738372	02/12/2026	ACEVEDO, JUSTIN ANTHONY	\$50.00
PT SUPERVISION FEE	24712	CCR-18350	C	CA		02/13/2026	MOORE, GARION O'SHEA	\$50.00
PT SUPERVISION FEE	24713	CCR-18267	C	CA		02/13/2026	RAMIREZ, MARCOS RAMON	\$14.00
PT SUPERVISION FEE	24715	BS-353	D	IH	BS-35320260213131611888	02/13/2026	CHAVEZ, ABIGAIL ASTORGA	\$50.00
PT SUPERVISION FEE	24717	BS-614	C	IH	BS-6142026021314230110891	02/13/2026	WHALEY, TYLER JOHN	\$50.00
PT SUPERVISION FEE	24720	CCR-18326	C	CR	CCR-1832602161419249589202	02/16/2026	WRIGHT, KEVIN	\$50.00
PT SUPERVISION FEE	24721	CCR-18229	C	CR	CCR-18229202602161721565198302	02/16/2026	MORALES-GOMEZ, TOMAS	\$50.00
PT SUPERVISION FEE	24722	DCR-5914-19	D	CA		02/17/2026	DELACRUZ, FELIX	\$50.00
PT SUPERVISION FEE	24723	DCR-5074-14	D	CA		02/17/2026	EVERETT, JAMIE RAY	\$50.00
PT SUPERVISION FEE	24724	BS-642	D	IH	BS-6422026021710123731882	02/17/2026	ALLSUP, IAN	\$50.00
PT SUPERVISION FEE	24726	BS-599	C	CA		02/17/2026	TREJO, CRISTIAN	\$50.00
PT SUPERVISION FEE	24738	DCR-6576-25	D	IH	DCR-6576-252026022009084923902	02/20/2026	MORENO, ALFREDO	\$50.00
PT SUPERVISION FEE	24739	DCR-6595-25	D	IH	DCR-6595-252026022011523036802	02/20/2026	ULIBARRI, GINA MONIQUE	\$20.00

RECEIPT REPORT BY FEE TYPE
 FROM 02/01/2026 THRU 02/28/2026
 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	24741	CCR-18343	C	IH CCR-18343202602201412450572702/20/2026	02/20/2026	PENA, ALEXAVIER RENE	\$25.00
PT SUPERVISION FEE	24745	BS-540	D	CR BS-5402026022008150637118	02/20/2026	VALENZUELA, BRANDY NICH	\$80.00
PT SUPERVISION FEE	24746	CCR-18285	C	CCR-18285202602201302417261202/20/2026	02/20/2026	FLORES, JOSE IVAN	\$100.00
PT SUPERVISION FEE	24749	DCR-6630-25	D	DCR-6630-252026022121470507002/22/2026	02/23/2026	ODHAMS, DARAY	\$52.00
PT SUPERVISION FEE	24751	DCR-6369-23	D	MO 19-808421611	02/23/2026	DAVIS, ERICA LYN	\$200.00
PT SUPERVISION FEE	24752	DCR-6534-25	D	MO 55068529696	02/23/2026	ROBLEDI FRANCO, CESAR	\$50.00
PT SUPERVISION FEE	24756	BS-626	C	CR BS-6262026022412350556655	02/24/2026	MECALCO, MEGAN XITLALI	\$50.00
PT SUPERVISION FEE	24758	DCR-6493-24	D	IH DCR-6493-242026022510072988902/25/2026	02/25/2026	MUNOZ, EDGAR ALEJANDRO	\$50.00
PT SUPERVISION FEE	24759	CCR-18300	C	IH CCR-18300202602251043177742002/25/2026	02/25/2026	ROBINSON, NARADA LEEVON	\$95.00
PT SUPERVISION FEE	24764	DCR-6634-25	D	DCR-6634-252026022513422318602/25/2026	02/25/2026	CICATKO, JESSICA MARIE	\$50.00
PT SUPERVISION FEE	24775	CCR-18305	C	CR CCR-18305202602261252002499802/26/2026	02/26/2026	GONZALES, NATALIE MICHE	\$50.00
PT SUPERVISION FEE	24776	DCR-6647-25	D	IH DCR-6647-252026022708345174302/27/2026	02/27/2026	MONTOYA, GUADALUPE	\$50.00
PT SUPERVISION FEE	24777	DCR-6660-26	D	CA	02/27/2026	TRILLO, IVAN JULISES	\$100.00
PT SUPERVISION FEE	24779	BS-583	C	IH BS-5832026022709252105184	02/27/2026	VIEIRA, ASHLEY NICOLE	\$50.00
PT SUPERVISION FEE	24780	CCR-18274	C	CA	02/27/2026	LEAL GARCIA, ALEJANDRO	\$100.00
PT SUPERVISION FEE	24781	CCR-18238	C	IH CCR-18238202602271052094390402/27/2026	02/27/2026	REYES, FEDERICO	\$50.00

FEE TYPE TOTALS \$3,506.00
 TOTAL FELONY \$2,247.00
 TOTAL MISDEMEANOR \$1,259.00
 TOTAL OTHER \$0.00



FEBRUARY

Hale County

- Agronomic Calls/Field Visits (10)
 - Private Applicator
 - Water Use in Crops
 - Drone Certification
 - Water Testing
- Horticulture Calls/Home Visits (1)
 - Fish/ponds/trees
- 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

Castro County

- Agronomic Calls/Field Visits (7)
 - Auxin Training
 - Livestock Budgets
 - Drone Applications
- Horticulture Calls/Home Visits (0)
- Current Field Trials:
 - Dryland Wheat Variety Trial
 - 44 varieties replicated 4 times
 - Blake Fennel - producer
- AgriPlex Report on KDHN

Lamb Country

- Agronomic Calls/Field Visits (7)
 - Pesticide Applicator Training
 - CEU's
- Horticulture Calls/Home Visits (0)
- Current Field Trials:
 - Irrigated Wheat Variety Trial
 - 48 varieties replicated 4 times
 - Dustin McFaddin - producer
- Private Applicator Training (13 attendees)

Other

- Manage program Facebook page with 550 followers
- Manage program Instagram page with 170 followers
- Manage program X page with 65 followers
- Traveled miles 757
- Distributed newsletter to 606 subscribers
- Collaborate with local producers via group text weekly to get field/crop updates, issues, and praises
- Submitted 2 articles to 5 local newspapers (crop water use & what to plant, when)
- Hosted 2 Irrigation Excellence Webinars (36 attendees)
- Attended PCG meeting
- Professional Development: Superior Service Awards, Discrimination Free Workplace, Child Protective Training, Ethics & Fraud

Upcoming Events

- 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)

- March 30: LAB (Plainview)
- April 2: Irrigation Excellence (Webinar)
- April 7: PCG Annual Meeting
- April 10: Private Applicator Training (Dimmitt)
- April 30: Career Fair @ Olton ISD