

DAILY DEPOSITS - MARCH 2026**LAMB COUNTY CLERK**

DATE	DocPro	CRIMINAL	CIVIL		
3/3/2026	\$613.00	\$20.00	\$0.00		
3/4/2026	\$512.00	\$0.00	\$0.00		
3/5/2026	\$802.00	\$0.00	\$12.00		
3/6/2026	\$223.00	\$0.00	\$0.00		
3/9/2026	\$370.00	\$0.00	\$231.00		
3/10/2026	\$375.00	\$0.00	\$17.00		
3/11/2026	\$303.00	\$0.00	\$12.00		
3/12/2026	\$468.00	\$0.00	\$0.00		
3/13/2026	\$73.00	\$0.00	\$0.00		
3/16/2026	\$173.00	\$0.00	\$0.00		
3/17/2026	\$384.00	\$0.00	\$213.00		
3/18/2026	\$314.00	\$0.00	\$0.00		
3/19/2026	\$233.00	\$0.00	\$200.00		
3/20/2026	\$133.00	\$0.00	\$0.00		
3/23/2026	\$387.00	\$0.00	\$4.00		
3/24/2026	\$577.00	\$597.00	\$223.00		
3/25/2026	\$431.00	\$0.00	\$0.00		
3/26/2026	\$27.00	\$0.00	\$10.00		
3/27/2026	\$174.00	\$0.00	\$0.00		
3/30/2026	\$131.00	\$88.00	\$0.00		
3/31/2026	\$274.00	\$0.00	\$2.00		
	\$6,977.00	\$705.00	\$924.00		
RESTITUTION					
3/3/2026		\$80.00			
FAMILY VIOLENCE					

Receipt Totals

By Date: 3/1/2026 12:00 AM - 3/31/2026 11:59 PM; Departments: All; Accrual based.

Lamb County

Tuesday, April 7, 2026 11:03 AM

Summary:**Receipt Item Totals**

	Paid	Charged	Debited	Total
Document:	\$5,027.00	\$0.00	\$0.00	\$5,027.00
Non Document:	\$1,950.00	\$0.00	\$0.00	\$1,950.00
Subtotal:	\$6,977.00	\$0.00	\$0.00	\$6,977.00

Payment on Account Totals

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

Payments & Refunds

Cash (Refund):	-\$354.00
Cash:	\$1,287.00
Check:	\$4,172.00
Credit Card:	\$1,872.00
Total:	\$6,977.00

Revenue Account Activity

987-654-321	Accounts Receivable	\$0.00
010-2204	Birth Certificate Fees	\$95.40
010-2214	Marriage License Fees	\$180.00
084-4119	Courthouse Security - OPR	\$3.00
086-4171	CC Records Management - OPR	\$1,220.00
086-4172	Vital Statistics Preservation	\$62.00
151-4107	CC Archive Fee - OPR	\$1,190.00
010-4105	County Clerk General	\$689.00
010-4105	Recording Fee	\$2,148.00
010-4105	County Clerk - OPR	\$1,293.60
010-4105	Copies	\$96.00
	Total:	\$6,977.00

Receipt Item Summary

By Date: 3/1/2026 12:00 AM - 3/31/2026 11:59 PM; Departments: All;
Non-document items only.

Tuesday, April 7, 2026 11:06 AM

Code	Instrument	Total Instruments	Total Pages	Total Fees
	CERTIFIED COPY OF A BIRTH	52	0	\$1,315.00
	CERTIFIED COPY OF A DEATH	2	3	\$46.00
	CERTIFIED COPY OF MARRIAGE LICENSE	7	7	\$147.00
	COPIES	29	217	\$257.00
	PROTECTIVE SLEEVES	1	0	\$5.00
	SEARCH FEE	4	4	\$20.00
	TAKE-OFF DISK	4	0	\$160.00
Totals:		99	231	\$1,950.00

Revenue Account Breakdown

Lamb County

By Date: 3/1/2026 12:00 AM - 3/31/2026 11:59 PM; Departments: All

Tuesday, April 7, 2026 11:06 AM

Birth Certificate Fees		010-2204
Vital Statistics Fee		\$95.40
Account Total:		\$95.40
Marriage License Fees		010-2214
Marriage State		\$180.00
Account Total:		\$180.00
Courthouse Security - OPR		084-4119
Courthouse Security Fee		\$3.00
Account Total:		\$3.00
CC Records Management - OPR		086-4171
Records Management		\$1,130.00
Records Mgmt		\$90.00
Account Total:		\$1,220.00
Vital Statistics Preservation		086-4172
Vital Statistics Preservation Fee		\$56.00
Vital Stats Pres		\$6.00
Account Total:		\$62.00
CC Archive Fee - OPR		151-4107
Records Archive		\$1,190.00
Account Total:		\$1,190.00
County Clerk General		010-4105
8.5 x 17 Protective Sleeve		\$5.00
Certified Fee		\$40.00
Clerk Certification Fee		\$140.00
Copy Fee		\$217.00
Out of State - Applicant 2		\$100.00
Search Fee		\$20.00
Take-Off Disk		\$160.00
Vital Statistics Preservation		\$7.00
Account Total:		\$689.00
Recording Fee		010-4105
Recording Fee		\$2,148.00
Account Total:		\$2,148.00
County Clerk - OPR		010-4105
County Clerk Fee/Search/Certificate		\$1,070.60
County Clerk/Search/Certificate		\$43.00
Marriage County		\$180.00
Account Total:		\$1,293.60
Copies		010-4105
# of 8.5 x 11 Protective Sheet		\$96.00

Revenue Account Breakdown

By Date: 3/1/2026 12:00 AM - 3/31/2026 11:59 PM; Departments: All

Lamb County

Tuesday, April 7, 2026 11:06 AM

Account Total:	\$96.00
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Grand Total:	\$6,977.00
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MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
RENE TREVINO, LAMB COUNTY CLERK - RAN ON 04/07/2026 AT 10:48am
03/01/2026 THRU 03/31/2026 - PAGE 1

CRIMINAL DISTRIBUTIONS

EMS/TRAUMA FUND	010-2201	100.00
CONSOLIDATED COURT COST	010-2213	58.15
SPECIALTY COURT ACCT	010-2223	7.92
FINES	010-4208	500.00
JURY FUND	057-4195	0.29
COURTHOUSE SECURITY	084-4119	2.96
CO CLERK RECORDS MGT	086-4171	9.89
CO & DIST TECH FUND	088-4191	1.19
COURT REPORTER SERVICE FUND	095-4120	0.88
COUNTY CLERKS FEE	152-4105	15.82
PROSECTORS FEE	170-4103	7.90

705.00

TOTAL DISBURSEMENTS:	705.00
CREDIT CARD CHARGES:	(125.00)
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: 580.00

NON-DISBURSED FEES

(PAYMENTS BY C.C. ONLY) RESTITUTION - CC: 80.00

TOTAL RECEIVED: 660.00

SUMMARY BREAKDOWN

TOTAL FINE	500.00
TOTAL ALL OTHER FEES	205.00
TOTAL	705.00

OVER/SHORT

\$ _____

CHECKS	0.00
CASH	660.00
CASH REFUND	(0.00)
MONEY ORDER	0.00
CREDIT CARD	125.00
EFILING CC	0.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	0.00
TOTAL	785.00

RECEIPT NO. 201837 TO 201856

EXCLUDING TS/WF/NC/UN RECEIPT NO. 201848

ALL RECEIPT NO. 201837 TO 201856

PAY TYPE SECTION

Credit Card Payments

- RESTITUTION - CC

80.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
RENE TREVINO, LAMB COUNTY CLERK - RAN ON 04/07/2026 AT 10:48am
03/01/2026 THRU 03/31/2026 - PAGE 2

010-2205	- JUDICIAL FUND (COUNTY JUD	0.00
010-2213	- CONSOLIDATED COURT COST	25.49
010-2216	- SUPPORT OF JUDICIAL FUNDS	0.00
010-2223	- SPECIALTY COURT ACCT	3.46
010-2231	- JURY SERVICE FEE	0.00
010-2239	- INDIGENT DEFENSE FUND	0.00
010-2243	- E-FILING FEE - CRIM - CC	0.00
010-4103	- COUNTY ATTORNEY	0.00
010-4104	- SHERIFFS FEE	0.00
010-4105	- COUNTY CLERK	0.00
010-4117	- COURT APPOINTED ATTORNEY	0.00
010-4124	- SUPPORT OF JUDICIAL FUNDS	0.00
057-4195	- JURY FUND	0.07
084-4119	- COURTHOUSE SECURITY	0.74
085-4171	- RECORDS MANAGEMENT - COUN	0.00
086-4171	- CO CLERK RECORDS MGT	4.33
088-4191	- CO & DIST TECH FUND	0.30
095-4120	- COURT REPORTER SERVICE FU	0.22
152-4105	- COUNTY CLERKS FEE	6.93
170-4103	- PROSECTORS FEE	3.46
CC21	- COLLECTION FEE - PERDUE B	0.00
TOTAL		125.00

Cash, Checks, and Money Orders Collected

010-2201	- EMS/TRAUMA FUND	100.00
010-2213	- CONSOLIDATED COURT COST	32.66
010-2223	- SPECIALTY COURT ACCT	4.46
010-4208	- FINES	500.00
057-4195	- JURY FUND	0.22
084-4119	- COURTHOUSE SECURITY	2.22
086-4171	- CO CLERK RECORDS MGT	5.56
088-4191	- CO & DIST TECH FUND	0.89
095-4120	- COURT REPORTER SERVICE FU	0.66
152-4105	- COUNTY CLERKS FEE	8.89
170-4103	- PROSECTORS FEE	4.44
TOTAL		660.00

No Charge, Time Served and Waived Fee

010-2213	- CONSOLIDATED COURT COST	147.00
010-2223	- SPECIALTY COURT ACCT	20.00
057-4195	- JURY FUND	1.00
084-4119	- COURTHOUSE SECURITY	10.00
086-4171	- CO CLERK RECORDS MGT	25.00
088-4191	- CO & DIST TECH FUND	4.00
095-4120	- COURT REPORTER SERVICE FU	3.00
152-4105	- COUNTY CLERKS FEE	40.00
170-4103	- PROSECTORS FEE	20.00
TOTAL		270.00

REPORT TOTAL

1,055.00

Non Disbursed Fee Detail

Fee: RSTCC- (PAYMENTS BY C.C. O 80.00

DATE	RCPT#	CAUSE	NAME	FEE.AMT
03/03/2026	201838	CCR-17431	HALL, SHAWN ANDRE	12.00
03/03/2026	201839	CCR-17431	HALL, SHAWN ANDRE	-12.00
03/03/2026	201840	CCR-17431	HALL, SHAWN ANDRE	80.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 RENE TREVINO, LAMB COUNTY CLERK - RAN ON 04/07/2026 AT 10:48am
 03/01/2026 THRU 03/31/2026 - PAGE 3

80.00

CRIMINAL DETAIL FOR EMS/TRAUMA FUND 010-2201

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201852	03/24/2026	100.00	CA	597.00	TAYLOR, JADEN	CCR-18164
		100.00				

CRIMINAL DETAIL FOR CONSOLIDATED COURT COST 010-2213

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201837	03/03/2026	10.90	CC	20.00	BENTON, SHELLY DAWN	CCR-18260
201838	03/03/2026	7.66	CC	80.00	HALL, SHAWN ANDRE	CCR-17431
201839	03/03/2026	-7.66	CC	-80.00	HALL, SHAWN ANDRE	CCR-17431
201852	03/24/2026	32.66	CA	597.00	TAYLOR, JADEN	CCR-18164
201855	03/30/2026	14.59	CC	25.00	SOTO, ALEXANDER ULYS	CCR-18295
		58.15				

CRIMINAL DETAIL FOR SPECIALTY COURT ACCT 010-2223

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201837	03/03/2026	1.48	CC	20.00	BENTON, SHELLY DAWN	CCR-18260
201852	03/24/2026	4.46	CA	597.00	TAYLOR, JADEN	CCR-18164
201855	03/30/2026	1.98	CC	25.00	SOTO, ALEXANDER ULYS	CCR-18295
		7.92				

CRIMINAL DETAIL FOR FINES 010-4208

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201852	03/24/2026	437.00	CA	597.00	TAYLOR, JADEN	CCR-18164
201856	03/30/2026	63.00	CA	63.00	TAYLOR, JADEN	CCR-18164
		500.00				

CRIMINAL DETAIL FOR JURY FUND 057-4195

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201837	03/03/2026	0.07	CC	20.00	BENTON, SHELLY DAWN	CCR-18260
201852	03/24/2026	0.22	CA	597.00	TAYLOR, JADEN	CCR-18164
		0.29				

CRIMINAL DETAIL FOR COURTHOUSE SECURITY 084-4119

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201837	03/03/2026	0.74	CC	20.00	BENTON, SHELLY DAWN	CCR-18260
201838	03/03/2026	0.28	CC	80.00	HALL, SHAWN ANDRE	CCR-17431
201839	03/03/2026	-0.28	CC	-80.00	HALL, SHAWN ANDRE	CCR-17431
201852	03/24/2026	2.22	CA	597.00	TAYLOR, JADEN	CCR-18164
		2.96				

CRIMINAL DETAIL FOR CO CLERK RECORDS MGT 086-4171

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201837	03/03/2026	1.85	CC	20.00	BENTON, SHELLY DAWN	CCR-18260
201838	03/03/2026	0.23	CC	80.00	HALL, SHAWN ANDRE	CCR-17431
201839	03/03/2026	-0.23	CC	-80.00	HALL, SHAWN ANDRE	CCR-17431
201852	03/24/2026	5.56	CA	597.00	TAYLOR, JADEN	CCR-18164
201855	03/30/2026	2.48	CC	25.00	SOTO, ALEXANDER ULYS	CCR-18295
		9.89				

CRIMINAL DETAIL FOR CO & DIST TECH FUND 088-4191

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 RENE TREVINO, LAMB COUNTY CLERK - RAN ON 04/07/2026 AT 10:48am
 03/01/2026 THRU 03/31/2026 - PAGE 4

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201837	03/03/2026	0.30	CC	20.00	BENTON, SHELLY DAWN	CCR-18260
201838	03/03/2026	0.37	CC	80.00	HALL, SHAWN ANDRE	CCR-17431
201839	03/03/2026	-0.37	CC	-80.00	HALL, SHAWN ANDRE	CCR-17431
201852	03/24/2026	0.89	CA	597.00	TAYLOR, JADEN	CCR-18164

1.19

CRIMINAL DETAIL FOR COURT REPORTER SERVICE FUND 095-4120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201837	03/03/2026	0.22	CC	20.00	BENTON, SHELLY DAWN	CCR-18260
201852	03/24/2026	0.66	CA	597.00	TAYLOR, JADEN	CCR-18164

0.88

CRIMINAL DETAIL FOR COUNTY CLERKS FEE 152-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201837	03/03/2026	2.96	CC	20.00	BENTON, SHELLY DAWN	CCR-18260
201852	03/24/2026	8.89	CA	597.00	TAYLOR, JADEN	CCR-18164
201855	03/30/2026	3.97	CC	25.00	SOTO, ALEXANDER ULYS	CCR-18295

15.82

CRIMINAL DETAIL FOR PROSECTORS FEE 170-4103

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201837	03/03/2026	1.48	CC	20.00	BENTON, SHELLY DAWN	CCR-18260
201852	03/24/2026	4.44	CA	597.00	TAYLOR, JADEN	CCR-18164
201855	03/30/2026	1.98	CC	25.00	SOTO, ALEXANDER ULYS	CCR-18295

7.90

**LAMB COUNTY CLERK
CRIMINAL DISTRIBUTION REPORT
MARCH, 2026**

FEE DESCRIPTION	FEE CODE	3RD	4TH	5TH	6TH	9TH	10TH	11TH	12TH	13TH	16TH	17TH	18TH	19TH
TCLEOSE COURT COST	010-2217	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BOND FEE	010-4104	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Arrest/Warrant (DPS)	010-2203	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Bond Fee	010-4104	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Clerk's Filing Fee	010-4105	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Collections Fee	010-4105	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Consolidated Court Costs	010-2213	10.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
County Attorney	010-4103	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
County Clerks Fee	152-4105	2.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Court Appointed Attorney Fee	010-4117	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Courthouse Security	084-4119	0.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Drug Court Program	010-2240	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DWI Traffic Fine (TOX)	010-2221	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DWI Fee Code	174-4050	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
E-Filing Fee	010-2243	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EMS/Trauma Fund	010-2201	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fines	010-4105	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fines	010-4208	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Indigent Defense Fund	010-2239	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Judicial Fund (County Judge)	010-2205	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Jury Fund	057-4195	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Jury Service Fee	010-2231	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Prosecutors Fee	170-4103	1.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Records Management - Clerk	086-4171	1.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Records Management - County	085-4171	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sheriff's Fee	010-4104	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
State Traffic Fee	010-2202	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Support of Judicial Funds - County	010-4124	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Support of Judicial Funds - State	010-2216	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Technology Fee	088-4191	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Time Payment	010-2206	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SPECIALTY COURT ACCT	010-2223	1.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COURT REPORTER SERVICE FUND	095-4120	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FAMILY VIOLENCE FINE	010-2224	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:		20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RESTITUTION:		80.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Collections Fee		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BOND FEE														
FAMILY VIOLENCE FINE														

24TH	25TH	26TH	27TH	30TH	31ST	TOTALS	FEE DESCRIPTION
0.00	0.00	0.00	0.00	0.00	0.00	0.00	TCLEOSE COURT COST
0.00	0.00	0.00	0.00	0.00	0.00	0.00	BOND FEE
0.00	0.00	0.00	0.00	0.00	0.00	0.00	Arrest/Warrant (DPS)
0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bond Fee
0.00	0.00	0.00	0.00	0.00	0.00	0.00	Clerk's Filing Fee
0.00	0.00	0.00	0.00	0.00	0.00	0.00	Collections Fee
32.66	0.00	0.00	0.00	14.59	0.00	43.56	Consolidated Court Costs
0.00	0.00	0.00	0.00	0.00	0.00	0.00	County Attorney
8.89	0.00	0.00	0.00	3.97	0.00	11.85	County Clerks Fee
0.00	0.00	0.00	0.00	0.00	0.00	0.00	Court Appointed Attorney Fee
2.22	0.00	0.00	0.00	0.00	0.00	2.96	Courthouse Security
0.00	0.00	0.00	0.00	0.00	0.00	0.00	Drug Court Program
0.00	0.00	0.00	0.00	0.00	0.00	0.00	DWI Traffic Fine (TOX)
0.00	0.00	0.00	0.00	0.00	0.00	0.00	DWI Fee Code
0.00	0.00	0.00	0.00	0.00	0.00	0.00	E-Filing Fee
100.00	0.00	0.00	0.00	0.00	0.00	100.00	EMS/Trauma Fund
0.00	0.00	0.00	0.00	0.00	0.00	0.00	Fines
437.00	0.00	0.00	0.00	63.00	0.00	437.00	Fines
0.00	0.00	0.00	0.00	0.00	0.00	0.00	Indigent Defense Fund
0.00	0.00	0.00	0.00	0.00	0.00	0.00	Judicial Fund (County Judge)
0.22	0.00	0.00	0.00	0.00	0.00	0.29	Jury Fund
0.00	0.00	0.00	0.00	0.00	0.00	0.00	Jury Service Fee
4.44	0.00	0.00	0.00	1.98	0.00	5.92	Prosecutors Fee
5.56	0.00	0.00	0.00	2.48	0.00	7.41	Records Management - Clerk
0.00	0.00	0.00	0.00	0.00	0.00	0.00	Records Management - County
0.00	0.00	0.00	0.00	0.00	0.00	0.00	Sheriff's Fee
0.00	0.00	0.00	0.00	0.00	0.00	0.00	State Traffic Fee
0.00	0.00	0.00	0.00	0.00	0.00	0.00	Support of Judicial Funds County
0.00	0.00	0.00	0.00	0.00	0.00	0.00	Support of Judicial Funds - State
0.89	0.00	0.00	0.00	0.00	0.00	1.19	Technology Fee
0.00	0.00	0.00	0.00	0.00	0.00	0.00	Time Payment
4.46	0.00	0.00	0.00	1.98	0.00	7.92	SPECIALITY COURT ACCT
0.66	0.00	0.00	0.00	0.00	0.00	0.88	COURT REPORTER SERVICE FUND
0.00	0.00	0.00	0.00	0.00	0.00	0.00	
597.00	0.00	0.00	0.00	88.00	0.00	705.00	TOTAL FEES
0.00	0.00	0.00	0.00	0.00	0.00	80.00	TOTAL RESTITUTION
0.00	0.00	0.00	0.00	0.00	0.00	0.00	Collections Fee
							BOND FEE

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
RENE TREVINO, LAMB COUNTY CLERK - RAN ON 04/07/2026 AT 10:48am
03/01/2026 THRU 03/31/2026 - PAGE 1

CIVIL DISTRIBUTIONS

APPELLATE JUDICIAL SYSTEM FUND	010-2219	10.00
COUNTY DISPUTE RESOLUTION FUND	010-2232	30.00
LANGUAGE ACCESS FUND	010-2248	6.00
SHERIFFS FEE	010-4104	200.00
COUNTY CLERK	010-4105	17.00
JUDGE'S SIGNATURE	010-4108	2.00
COUNTY JURY FUND	057-4195	20.00
COURTHOUSE SECURITY FUND	084-4119	40.00
COUNTY RECORDS MGMT & PRESERVATION	086-4171	60.00
COURT FACILITY FEE FUND	090-4127	40.00
COUNTY LAW LIBRARY FUND	091-4128	70.00
COURT REPORTER SERVICES FUND	095-4120	50.00
CLERK OF THE COURT ACCOUNT	152-4105	100.00

645.00

PROBATE 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	46.00
JUDGE'S SIGNATURE	010-4108	10.00
COUNTY JURY FUND	057-4195	10.00
COURTHOUSE SECURITY FUND	084-4119	20.00
RECORDS MANAGEMENT & PRESERVATION F	086-4171	15.00
COURT FACILITY FEE FUND	090-4127	20.00
COUNTY LAW LIBRARY FUND	091-4128	35.00
COURT REPORTER SERVICES FUND	095-4120	25.00
COURT INITIATED GUARDIANSHIP FUND	100-4129	20.00
PUBLIC PROBATE ADMINISTRATOR FUND	100-4131	10.00
JUDICIAL EDUCATION & SUPPORT FUND	101-4130	5.00
CLERK OF THE COURT ACCOUNT	152-4105	40.00

279.00

TOTAL DISBURSEMENTS:	924.00
CREDIT CARD CHARGES:	(0.00)
EFILING CC CHARGES:	(924.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00

TOTAL DEPOSIT: 0.00

TOTAL RECEIVED: 0.00

SUMMARY BREAKDOWN

TOTAL FINE	0.00
TOTAL ALL OTHER FEES	924.00
TOTAL	924.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
RENE TREVINO, LAMB COUNTY CLERK - RAN ON 04/07/2026 AT 10:48am
03/01/2026 THRU 03/31/2026 - 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	924.00		
EF UNCOLLECTED	411.00		
EFILE TOTAL	1,335.00		
EFILING CHECK	0.00		
ERECORDING CC	0.00		
DIRECT DEPOSIT	0.00		
CASHIER'S CHECK	0.00		
TOTAL	924.00		
RECEIPT NO. 201841 TO 201857			
EXCLUDING TS/WF/NC/UN RECEIPT NO.			
ALL RECEIPT NO. 201841 TO 201857			

PAY TYPE SECTION

Efiled Transactions Collected

010-2219	- APPELLATE JUDICIAL SYSTEM	15.00
010-2232	- COUNTY DISPUTE RESOLUTION	45.00
010-2248	- LANGUAGE ACCESS FUND	9.00
010-4104	- SHERIFFS FEE	200.00
010-4105	- COUNTY CLERK	63.00
010-4108	- JUDGE'S SIGNATURE	12.00
057-4195	- COUNTY JURY FUND	30.00
084-4119	- COURTHOUSE SECURITY FUND	60.00
086-4171	- COUNTY RECORDS MGMT & PRE	75.00
090-4127	- COURT FACILITY FEE FUND	60.00
091-4128	- COUNTY LAW LIBRARY FUND	105.00
095-4120	- COURT REPORTER SERVICES F	75.00
100-4129	- COURT INITIATED GUARDIANS	20.00
100-4131	- PUBLIC PROBATE ADMINISTRA	10.00
101-4130	- JUDICIAL EDUCATION & SUPP	5.00
152-4105	- CLERK OF THE COURT ACCOUN	140.00
TOTAL		924.00

REPORT TOTAL	924.00
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Non Disbursed Fee Detail

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 RENE TREVINO, LAMB COUNTY CLERK - RAN ON 04/07/2026 AT 10:48am
 03/01/2026 THRU 03/31/2026 - 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
201844	03/09/2026	5.00	EF	352.00	ROBERT D. HAMILTON	CC-3479
201849	03/17/2026	5.00	EF	350.00	CHARLES K ARIS	CC-3480
		10.00				

CIVIL DETAIL FOR COUNTY DISPUTE RESOLUTION FUND 010-2232

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201844	03/09/2026	15.00	EF	352.00	ROBERT D. HAMILTON	CC-3479
201849	03/17/2026	15.00	EF	350.00	CHARLES K ARIS	CC-3480
		30.00				

CIVIL DETAIL FOR LANGUAGE ACCESS FUND 010-2248

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201844	03/09/2026	3.00	EF	352.00	ROBERT D. HAMILTON	CC-3479
201849	03/17/2026	3.00	EF	350.00	CHARLES K ARIS	CC-3480
		6.00				

CIVIL DETAIL FOR SHERIFFS FEE 010-4104

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201850	03/19/2026	200.00	EF	200.00		CC-3473
		200.00				

CIVIL DETAIL FOR COUNTY CLERK 010-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201845	03/10/2026	5.00	EF	17.00	ROBERT D. HAMILTON	CC-3479
201845	03/10/2026	12.00	EF	17.00	ROBERT D. HAMILTON	CC-3479
		17.00				

CIVIL DETAIL FOR JUDGE'S SIGNATURE 010-4108

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201844	03/09/2026	2.00	EF	352.00	ROBERT D. HAMILTON	CC-3479
		2.00				

CIVIL DETAIL FOR COUNTY JURY FUND 057-4195

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201844	03/09/2026	10.00	EF	352.00	ROBERT D. HAMILTON	CC-3479
201849	03/17/2026	10.00	EF	350.00	CHARLES K ARIS	CC-3480
		20.00				

CIVIL DETAIL FOR COURTHOUSE SECURITY FUND 084-4119

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201844	03/09/2026	20.00	EF	352.00	ROBERT D. HAMILTON	CC-3479
201849	03/17/2026	20.00	EF	350.00	CHARLES K ARIS	CC-3480
		40.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201844	03/09/2026	30.00	EF	352.00	ROBERT D. HAMILTON	CC-3479
201849	03/17/2026	30.00	EF	350.00	CHARLES K ARIS	CC-3480

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 RENE TREVINO, LAMB COUNTY CLERK - RAN ON 04/07/2026 AT 10:48am
 03/01/2026 THRU 03/31/2026 - PAGE 4
 ACCOUNT DETAIL SECTION

60.00

CIVIL DETAIL FOR COURT FACILITY FEE FUND 090-4127

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201844	03/09/2026	20.00	EF	352.00	ROBERT D. HAMILTON	CC-3479
201849	03/17/2026	20.00	EF	350.00	CHARLES K ARIS	CC-3480

40.00

CIVIL DETAIL FOR COUNTY LAW LIBRARY FUND 091-4128

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201844	03/09/2026	35.00	EF	352.00	ROBERT D. HAMILTON	CC-3479
201849	03/17/2026	35.00	EF	350.00	CHARLES K ARIS	CC-3480

70.00

CIVIL DETAIL FOR COURT REPORTER SERVICES FUND 095-4120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201844	03/09/2026	25.00	EF	352.00	ROBERT D. HAMILTON	CC-3479
201849	03/17/2026	25.00	EF	350.00	CHARLES K ARIS	CC-3480

50.00

CIVIL DETAIL FOR CLERK OF THE COURT ACCOUNT 152-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201844	03/09/2026	50.00	EF	352.00	ROBERT D. HAMILTON	CC-3479
201849	03/17/2026	50.00	EF	350.00	CHARLES K ARIS	CC-3480

100.00

PROBATE DETAIL FOR APPELLATE JUDICIAL SYSTEM FUND 010-2219

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201853	03/24/2026	5.00	EF	360.00	STEVE A. CLAUS	6085

5.00

PROBATE DETAIL FOR COUNTY DISPUTE RESOLUTION FUND 010-2232

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201853	03/24/2026	15.00	EF	360.00	STEVE A. CLAUS	6085

15.00

PROBATE DETAIL FOR LANGUAGE ACCESS FUND 010-2248

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201853	03/24/2026	3.00	EF	360.00	STEVE A. CLAUS	6085

3.00

PROBATE DETAIL FOR COUNTY CLERK 010-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201841	03/05/2026	8.00	EF	10.00	JARED MELTON	6083
201843	03/09/2026	5.00	EF	16.00	JARED MELTON	6084
201843	03/09/2026	11.00	EF	16.00	JARED MELTON	6084
201847	03/11/2026	10.00	EF	10.00	LAURA BETH PLEASANT	6080
201851	03/23/2026	2.00	EF	4.00	MASON HARLAN	96-2015
201854	03/26/2026	10.00	EF	10.00	ANNA J. RICKER	6076

46.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 RENE TREVINO, LAMB COUNTY CLERK - RAN ON 04/07/2026 AT 10:48am
 03/01/2026 THRU 03/31/2026 - PAGE 5
 ACCOUNT DETAIL SECTION

PROBATE DETAIL FOR JUDGE'S SIGNATURE 010-4108

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201841	03/05/2026	2.00	EF	10.00	JARED MELTON	6083
201842	03/05/2026	2.00	EF	2.00	JARED MELTON	6084
201846	03/11/2026	2.00	EF	2.00	LAURA BETH PLEASANT	6080
201851	03/23/2026	2.00	EF	4.00	MASON HARLAN	96-2015
201857	03/31/2026	2.00	EF	2.00	LAURA BETH PLEASANT	6080
		10.00				

PROBATE DETAIL FOR COUNTY JURY FUND 057-4195

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201853	03/24/2026	10.00	EF	360.00	STEVE A. CLAUS	6085
		10.00				

PROBATE DETAIL FOR COURTHOUSE SECURITY FUND 084-4119

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201853	03/24/2026	20.00	EF	360.00	STEVE A. CLAUS	6085
		20.00				

PROBATE DETAIL FOR RECORDS MANAGEMENT & PRESERVATION FUND 086-4171

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201853	03/24/2026	15.00	EF	360.00	STEVE A. CLAUS	6085
		15.00				

PROBATE DETAIL FOR COURT FACILITY FEE FUND 090-4127

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201853	03/24/2026	20.00	EF	360.00	STEVE A. CLAUS	6085
		20.00				

PROBATE DETAIL FOR COUNTY LAW LIBRARY FUND 091-4128

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201853	03/24/2026	35.00	EF	360.00	STEVE A. CLAUS	6085
		35.00				

PROBATE DETAIL FOR COURT REPORTER SERVICES FUND 095-4120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201853	03/24/2026	25.00	EF	360.00	STEVE A. CLAUS	6085
		25.00				

PROBATE DETAIL FOR COURT INITIATED GUARDIANSHIP FUND 100-4129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201853	03/24/2026	20.00	EF	360.00	STEVE A. CLAUS	6085
		20.00				

PROBATE DETAIL FOR PUBLIC PROBATE ADMINISTRATOR FUND 100-4131

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201853	03/24/2026	10.00	EF	360.00	STEVE A. CLAUS	6085
		10.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
RENE TREVINO, LAMB COUNTY CLERK - RAN ON 04/07/2026 AT 10:48am
03/01/2026 THRU 03/31/2026 - PAGE 6
ACCOUNT DETAIL SECTION

PROBATE DETAIL FOR JUDICIAL EDUCATION & SUPPORT FUND 101-4130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201853	03/24/2026	5.00	EF	360.00	STEVE A. CLAUS	6085
		5.00				

PROBATE DETAIL FOR CLERK OF THE COURT ACCOUNT 152-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201853	03/24/2026	40.00	EF	360.00	STEVE A. CLAUS	6085
		40.00				

**AMB COUNTY CLERK
CIVIL DISTRIBUTION REPORT
MARCH, 2026**

E DESCRIPTION	FEE CODE	3RD	4TH	5TH	6TH	9TH	10TH	11TH	12TH	13TH	16TH	17TH
pellate Judicial System Fund	010-2219	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00
unity Dispute Resolution Fund	010-2232	0.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00
Language Access Fund	010-2248	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00
ite Consolidated Fee	010-2250	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
unity Jury Fund	057-4195	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00
urthouse Security Fund	084-4119	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00
ords Management & Preservation F	086-4171	0.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00
urt Facility Fee Fund	090-4127	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00
unity Law Library Fund	091-4128	0.00	0.00	0.00	0.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00
urt Reporter Services Fund	095-4120	0.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00
urt Initiated Guardianship Fund	100-4129	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ollic Probate Administrator Fund	100-4131	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ocial Education & Support Fund	101-4130	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
rk of the Court Account	152-4105	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00
lge's Signature	010-4108	0.00	0.00	4.00	0.00	2.00	0.00	2.00	0.00	0.00	0.00	0.00
unity Clerk	010-4105	0.00	0.00	8.00	0.00	16.00	17.00	10.00	0.00	0.00	0.00	0.00
eriff's Fee	010-4104	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:		0.00	0.00	12.00	0.00	231.00	17.00	12.00	0.00	0.00	0.00	0.00

Receipt Totals

By Date: 1/1/2026 12:00 AM - 3/31/2026 11:59 PM; Departments: All; Accrual based.

Lamb County

Tuesday, April 7, 2026 1:18 PM

Summary:**Receipt Item Totals**

	Paid	Charged	Debited	Total
Document:	\$18,975.00	\$0.00	\$0.00	\$18,975.00
Non Document:	\$5,613.00	\$0.00	\$0.00	\$5,613.00
Subtotal:	\$24,588.00	\$0.00	\$0.00	\$24,588.00

Payment on Account Totals

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

Payments & Refunds

Cash (Refund):	-\$874.00
Cash:	\$3,529.00
Check:	\$15,951.00
Credit Card:	\$5,982.00
Total:	\$24,588.00

Revenue Account Activity

987-654-321	Accounts Receivable	\$0.00
010-2204	Birth Certificate Fees	\$255.60
010-2214	Marriage License Fees	\$360.00
084-4119	Courthouse Security - OPR	\$9.00
086-4171	CC Records Management - OPR	\$4,430.00
086-4172	Vital Statistics Preservation	\$166.00
151-4107	CC Archive Fee - OPR	\$4,380.00
010-4105	County Clerk General	\$2,145.00
010-4105	Recording Fee	\$9,224.00
010-4105	County Clerk - OPR	\$3,398.40
010-4105	Copies	\$220.00
	Total:	\$24,588.00

Revenue Account Breakdown

Lamb County

By Date: 1/1/2026 12:00 AM - 3/31/2026 11:59 PM; Departments: All

Tuesday, April 7, 2026 1:23 PM

Birth Certificate Fees		010-2204
Vital Statistics Fee		\$255.60
Account Total:		\$255.60
Marriage License Fees		010-2214
Marriage State		\$360.00
Account Total:		\$360.00
Courthouse Security - OPR		084-4119
Courthouse Security Fee		\$9.00
Account Total:		\$9.00
CC Records Management - OPR		086-4171
Records Management		\$4,250.00
Records Mgmt		\$180.00
Account Total:		\$4,430.00
Vital Statistics Preservation		086-4172
Vital Statistics Preservation Fee		\$154.00
Vital Stats Pres		\$12.00
Account Total:		\$166.00
CC Archive Fee - OPR		151-4107
Records Archive		\$4,380.00
Account Total:		\$4,380.00
County Clerk General		010-4105
8.5 x 11 Protective Sleeve		\$4.00
8.5 x 17 Protective Sleeve		\$5.00
Certified Fee		\$100.00
Clerk Certification Fee		\$420.00
Copy Fee		\$690.00
Issuance of Letters		\$20.00
Out of State - Applicant 2		\$200.00
Search Fee		\$85.00
Take-Off Disk		\$600.00
Vital Statistics Preservation		\$21.00
Account Total:		\$2,145.00
Recording Fee		010-4105
Recording Fee		\$9,224.00
Account Total:		\$9,224.00
County Clerk - OPR		010-4105
County Clerk Fee/Search/Certificate		\$2,868.40
County Clerk/Search/Certificate		\$155.00
Marriage County		\$360.00
Posting \$3.00		\$15.00

Revenue Account Breakdown

By Date: 1/1/2026 12:00 AM - 3/31/2026 11:59 PM; Departments: All

Lamb County

Tuesday, April 7, 2026 1:23 PM

Account Total: \$3,398.40

Copies	010-4105
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of 8.5 x 11 Protective Sheet

\$220.00

Account Total: \$220.00

Grand Total: \$24,588.00

Receipt Item Summary

By Date: 1/1/2026 12:00 AM - 3/31/2026 11:59 PM; Departments: All;
Non-document items only.

Tuesday, April 7, 2026 1:24 PM

Code	Instrument	Total Instruments	Total Pages	Total Fees
	SEARCH FEE	17	17	\$85.00
	PROTECTIVE SLEEVES	2	0	\$9.00
	CERTIFIED COPY OF A BIRTH	140	0	\$3,486.00
	POSTING	4	0	\$15.00
	LETTERS OF TESTAMENTARY	3	10	\$20.00
	TAKE-OFF DISK	15	0	\$600.00
	CERTIFIED COPY OF MARRIAGE LICENSE	21	21	\$441.00
	CERTIFIED COPY OF A DEATH	7	12	\$167.00
	COPIES	82	690	\$790.00
Totals:		291	750	\$5,613.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 RENE TREVINO, LAMB COUNTY CLERK - RAN ON 04/07/2026 AT 01:11pm
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CRIMINAL DISTRIBUTIONS

EMS/TRAUMA FUND	010-2201	100.00
CONSOLIDATED COURT COST	010-2213	361.28
SPECIALTY COURT ACCT	010-2223	49.04
COURT APPOINTED ATTORNEY FEE	010-4117	350.00
FINES	010-4208	500.00
JURY FUND	057-4195	2.25
COURTHOUSE SECURITY	084-4119	22.92
CO CLERK RECORDS MGT	086-4171	61.32
CO & DIST TECH FUND	088-4191	9.05
COURT REPORTER SERVICE FUND	095-4120	6.99
COUNTY CLERKS FEE	152-4105	98.10
PROSECTORS FEE	170-4103	49.05

1,610.00

TOTAL DISBURSEMENTS:	1,610.00
DIRECT DEPOSIT TRANSACTIONS:	(70.00)
CREDIT CARD CHARGES:	(720.00)
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: 820.00

NON-DISBURSED FEES

RESTITUTION:	15.00
(PAYMENTS BY C.C. ONLY) RESTITUTION - CC:	80.00
FAMILY VIOLENCE FINE:	100.00

TOTAL RECEIVED: 1,015.00

SUMMARY BREAKDOWN

TOTAL FINE	500.00
TOTAL ALL OTHER FEES	1,110.00
TOTAL	1,610.00

OVER/SHORT

\$ _____

CHECKS	0.00
CASH	1,015.00
CASH REFUND	(0.00)
MONEY ORDER	0.00
CREDIT CARD	720.00
EFILING CC	0.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	70.00
CASHIER'S CHECK	0.00
TOTAL	1,805.00

RECEIPT NO. 201794 TO 201856

EXCLUDING TS/WF/NC/UN RECEIPT NO. 201819, 201824, 201848

ALL RECEIPT NO. 201794 TO 201856

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
RENE TREVINO, LAMB COUNTY CLERK - RAN ON 04/07/2026 AT 01:11pm
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PAY TYPE SECTION

Credit Card Payments

	- RESTITUTION - CC	80.00
010-2205	- JUDICIAL FUND (COUNTY JUD	0.00
010-2213	- CONSOLIDATED COURT COST	159.83
010-2216	- SUPPORT OF JUDICIAL FUNDS	0.00
010-2223	- SPECIALTY COURT ACCT	21.64
010-2231	- JURY SERVICE FEE	0.00
010-2239	- INDIGENT DEFENSE FUND	0.00
010-2243	- E-FILING FEE - CRIM - CC	0.00
010-4103	- COUNTY ATTORNEY	0.00
010-4104	- SHERIFFS FEE	0.00
010-4105	- COUNTY CLERK	0.00
010-4117	- COURT APPOINTED ATTORNEY	350.00
010-4124	- SUPPORT OF JUDICIAL FUNDS	0.00
057-4195	- JURY FUND	0.89
084-4119	- COURTHOUSE SECURITY	9.21
085-4171	- RECORDS MANAGEMENT - COUN	0.00
086-4171	- CO CLERK RECORDS MGT	27.06
088-4191	- CO & DIST TECH FUND	3.56
095-4120	- COURT REPORTER SERVICE FU	2.88
152-4105	- COUNTY CLERKS FEE	43.29
170-4103	- PROSECTORS FEE	21.64
CC21	- COLLECTION FEE - PERDUE B	0.00
TOTAL		720.00

Cash, Checks, and Money Orders Collected

	- RESTITUTION	15.00
010-2201	- EMS/TRAUMA FUND	100.00
010-2213	- CONSOLIDATED COURT COST	163.34
010-2223	- SPECIALTY COURT ACCT	22.22
010-2224	- FAMILY VIOLENCE FINE	100.00
010-4208	- FINES	500.00
057-4195	- JURY FUND	1.10
084-4119	- COURTHOUSE SECURITY	11.12
086-4171	- CO CLERK RECORDS MGT	27.78
088-4191	- CO & DIST TECH FUND	4.45
095-4120	- COURT REPORTER SERVICE FU	3.33
152-4105	- COUNTY CLERKS FEE	44.44
170-4103	- PROSECTORS FEE	22.22
TOTAL		1,015.00

Direct Deposit Payments

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

No Charge, Time Served and Waived Fee

010-2213	- CONSOLIDATED COURT COST	441.00
010-2223	- SPECIALTY COURT ACCT	60.00
057-4195	- JURY FUND	3.00
084-4119	- COURTHOUSE SECURITY	30.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 RENE TREVINO, LAMB COUNTY CLERK - RAN ON 04/07/2026 AT 01:11pm
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086-4171	- CO CLERK RECORDS MGT	75.00
088-4191	- CO & DIST TECH FUND	12.00
095-4120	- COURT REPORTER SERVICE FU	9.00
152-4105	- COUNTY CLERKS FEE	120.00
170-4103	- PROSECTORS FEE	60.00
TOTAL		810.00
REPORT TOTAL		2,615.00

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

Fee: RSTCC- (PAYMENTS BY C.C. O 80.00

DATE	RCPT#	CAUSE	NAME	FEE.AMT
03/03/2026	201838	CCR-17431	HALL, SHAWN ANDRE	12.00
03/03/2026	201839	CCR-17431	HALL, SHAWN ANDRE	-12.00
03/03/2026	201840	CCR-17431	HALL, SHAWN ANDRE	80.00
				80.00

Fee: 06-M FAMILY VIOL 100.00

DATE	RCPT#	CAUSE	NAME	FEE.AMT
02/10/2026	201822	CCR-18131	ESCALONA, ISIDRO	100.00
				100.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 RENE TREVINO, LAMB COUNTY CLERK - RAN ON 04/07/2026 AT 01:11pm
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 ACCOUNT DETAIL SECTION

ACCOUNT DETAIL SECTION

CRIMINAL DETAIL FOR EMS/TRAUMA FUND 010-2201

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201852	03/24/2026	100.00	CA	597.00	TAYLOR, JADEN	CCR-18164
		100.00				

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
201818	02/02/2026	10.90	CC	20.00	BENTON, SHELLY DAWN	CCR-18260
201820	02/04/2026	57.17	CA	105.00	TAYLOR, JADEN	CCR-18164
201821	02/04/2026	2.72	CA	5.00	TAYLOR, JADEN	CCR-18164
201822	02/10/2026	59.89	CA	210.00	ESCALONA, ISIDRO	CCR-18131
201834	02/25/2026	14.56	CC	25.00	SOTO, ALEXANDER ULYS	CCR-18295
201837	03/03/2026	10.90	CC	20.00	BENTON, SHELLY DAWN	CCR-18260
201838	03/03/2026	7.66	CC	80.00	HALL, SHAWN ANDRE	CCR-17431
201839	03/03/2026	-7.66	CC	-80.00	HALL, SHAWN ANDRE	CCR-17431
201852	03/24/2026	32.66	CA	597.00	TAYLOR, JADEN	CCR-18164
201855	03/30/2026	14.59	CC	25.00	SOTO, ALEXANDER ULYS	CCR-18295
		361.28				

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
201818	02/02/2026	1.48	CC	20.00	BENTON, SHELLY DAWN	CCR-18260
201820	02/04/2026	7.76	CA	105.00	TAYLOR, JADEN	CCR-18164
201821	02/04/2026	0.37	CA	5.00	TAYLOR, JADEN	CCR-18164
201822	02/10/2026	8.15	CA	210.00	ESCALONA, ISIDRO	CCR-18131
201834	02/25/2026	1.89	CC	25.00	SOTO, ALEXANDER ULYS	CCR-18295
201837	03/03/2026	1.48	CC	20.00	BENTON, SHELLY DAWN	CCR-18260
201852	03/24/2026	4.46	CA	597.00	TAYLOR, JADEN	CCR-18164
201855	03/30/2026	1.98	CC	25.00	SOTO, ALEXANDER ULYS	CCR-18295
		49.04				

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
201838	03/03/2026	23.07	CC	80.00	HALL, SHAWN ANDRE	CCR-17431
201839	03/03/2026	-23.07	CC	-80.00	HALL, SHAWN ANDRE	CCR-17431
		350.00				

CRIMINAL DETAIL FOR FINES 010-4208

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201852	03/24/2026	437.00	CA	597.00	TAYLOR, JADEN	CCR-18164
201856	03/30/2026	63.00	CA	63.00	TAYLOR, JADEN	CCR-18164
		500.00				

CRIMINAL DETAIL FOR JURY FUND 057-4195

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 RENE TREVINO, LAMB COUNTY CLERK - RAN ON 04/07/2026 AT 01:11pm
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 ACCOUNT DETAIL SECTION

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
201818	02/02/2026	0.07	CC	20.00	BENTON, SHELLY DAWN	CCR-18260
201820	02/04/2026	0.39	CA	105.00	TAYLOR, JADEN	CCR-18164
201821	02/04/2026	0.02	CA	5.00	TAYLOR, JADEN	CCR-18164
201822	02/10/2026	0.40	CA	210.00	ESCALONA, ISIDRO	CCR-18131
201837	03/03/2026	0.07	CC	20.00	BENTON, SHELLY DAWN	CCR-18260
201852	03/24/2026	0.22	CA	597.00	TAYLOR, JADEN	CCR-18164
		2.25				

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
201818	02/02/2026	0.74	CC	20.00	BENTON, SHELLY DAWN	CCR-18260
201820	02/04/2026	3.89	CA	105.00	TAYLOR, JADEN	CCR-18164
201821	02/04/2026	0.19	CA	5.00	TAYLOR, JADEN	CCR-18164
201822	02/10/2026	4.08	CA	210.00	ESCALONA, ISIDRO	CCR-18131
201834	02/25/2026	0.32	CC	25.00	SOTO, ALEXANDER ULYS	CCR-18295
201837	03/03/2026	0.74	CC	20.00	BENTON, SHELLY DAWN	CCR-18260
201838	03/03/2026	0.28	CC	80.00	HALL, SHAWN ANDRE	CCR-17431
201839	03/03/2026	-0.28	CC	-80.00	HALL, SHAWN ANDRE	CCR-17431
201852	03/24/2026	2.22	CA	597.00	TAYLOR, JADEN	CCR-18164
		22.92				

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
201818	02/02/2026	1.85	CC	20.00	BENTON, SHELLY DAWN	CCR-18260
201820	02/04/2026	9.72	CA	105.00	TAYLOR, JADEN	CCR-18164
201821	02/04/2026	0.46	CA	5.00	TAYLOR, JADEN	CCR-18164
201822	02/10/2026	10.19	CA	210.00	ESCALONA, ISIDRO	CCR-18131
201834	02/25/2026	2.36	CC	25.00	SOTO, ALEXANDER ULYS	CCR-18295
201837	03/03/2026	1.85	CC	20.00	BENTON, SHELLY DAWN	CCR-18260
201838	03/03/2026	0.23	CC	80.00	HALL, SHAWN ANDRE	CCR-17431
201839	03/03/2026	-0.23	CC	-80.00	HALL, SHAWN ANDRE	CCR-17431
201852	03/24/2026	5.56	CA	597.00	TAYLOR, JADEN	CCR-18164
201855	03/30/2026	2.48	CC	25.00	SOTO, ALEXANDER ULYS	CCR-18295
		61.32				

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
201818	02/02/2026	0.30	CC	20.00	BENTON, SHELLY DAWN	CCR-18260
201820	02/04/2026	1.56	CA	105.00	TAYLOR, JADEN	CCR-18164

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 RENE TREVINO, LAMB COUNTY CLERK - RAN ON 04/07/2026 AT 01:11pm
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 ACCOUNT DETAIL SECTION

201821	02/04/2026	0.07	CA	5.00	TAYLOR, JADEN	CCR-18164
201822	02/10/2026	1.63	CA	210.00	ESCALONA, ISIDRO	CCR-18131
201837	03/03/2026	0.30	CC	20.00	BENTON, SHELLY DAWN	CCR-18260
201838	03/03/2026	0.37	CC	80.00	HALL, SHAWN ANDRE	CCR-17431
201839	03/03/2026	-0.37	CC	-80.00	HALL, SHAWN ANDRE	CCR-17431
201852	03/24/2026	0.89	CA	597.00	TAYLOR, JADEN	CCR-18164
		9.05				

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
201818	02/02/2026	0.22	CC	20.00	BENTON, SHELLY DAWN	CCR-18260
201820	02/04/2026	1.17	CA	105.00	TAYLOR, JADEN	CCR-18164
201821	02/04/2026	0.06	CA	5.00	TAYLOR, JADEN	CCR-18164
201822	02/10/2026	1.22	CA	210.00	ESCALONA, ISIDRO	CCR-18131
201834	02/25/2026	0.21	CC	25.00	SOTO, ALEXANDER ULYS	CCR-18295
201837	03/03/2026	0.22	CC	20.00	BENTON, SHELLY DAWN	CCR-18260
201852	03/24/2026	0.66	CA	597.00	TAYLOR, JADEN	CCR-18164
		6.99				

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
201818	02/02/2026	2.96	CC	20.00	BENTON, SHELLY DAWN	CCR-18260
201820	02/04/2026	15.56	CA	105.00	TAYLOR, JADEN	CCR-18164
201821	02/04/2026	0.74	CA	5.00	TAYLOR, JADEN	CCR-18164
201822	02/10/2026	16.29	CA	210.00	ESCALONA, ISIDRO	CCR-18131
201834	02/25/2026	3.77	CC	25.00	SOTO, ALEXANDER ULYS	CCR-18295
201837	03/03/2026	2.96	CC	20.00	BENTON, SHELLY DAWN	CCR-18260
201852	03/24/2026	8.89	CA	597.00	TAYLOR, JADEN	CCR-18164
201855	03/30/2026	3.97	CC	25.00	SOTO, ALEXANDER ULYS	CCR-18295
		98.10				

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
201818	02/02/2026	1.48	CC	20.00	BENTON, SHELLY DAWN	CCR-18260
201820	02/04/2026	7.78	CA	105.00	TAYLOR, JADEN	CCR-18164
201821	02/04/2026	0.37	CA	5.00	TAYLOR, JADEN	CCR-18164
201822	02/10/2026	8.15	CA	210.00	ESCALONA, ISIDRO	CCR-18131
201834	02/25/2026	1.89	CC	25.00	SOTO, ALEXANDER ULYS	CCR-18295
201837	03/03/2026	1.48	CC	20.00	BENTON, SHELLY DAWN	CCR-18260
201852	03/24/2026	4.44	CA	597.00	TAYLOR, JADEN	CCR-18164
201855	03/30/2026	1.98	CC	25.00	SOTO, ALEXANDER ULYS	CCR-18295
		49.05				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
RENE TREVINO, LAMB COUNTY CLERK - RAN ON 04/07/2026 AT 01:15pm
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CIVIL DISTRIBUTIONS

APPELLATE JUDICIAL SYSTEM FUND	010-2219	25.00
COUNTY DISPUTE RESOLUTION FUND	010-2232	75.00
LANGUAGE ACCESS FUND	010-2248	15.00
SHERIFFS FEE	010-4104	200.00
COUNTY CLERK	010-4105	53.00
JUDGE'S SIGNATURE	010-4108	4.00
COUNTY JURY FUND	057-4195	50.00
COURTHOUSE SECURITY FUND	084-4119	100.00
COUNTY RECORDS MGMT & PRESERVATION	086-4171	150.00
COURT FACILITY FEE FUND	090-4127	100.00
COUNTY LAW LIBRARY FUND	091-4128	175.00
COURT REPORTER SERVICES FUND	095-4120	125.00
CLERK OF THE COURT ACCOUNT	152-4105	250.00

1,322.00

PROBATE DISTRIBUTIONS

APPELLATE JUDICIAL SYSTEM FUND	010-2219	40.00
COUNTY DISPUTE RESOLUTION FUND	010-2232	120.00
LANGUAGE ACCESS FUND	010-2248	24.00
SHERIFFS FEE	010-4104	100.00
ANNUAL OR FINAL ACCOUNT FEE OR INVE	010-4105	75.00
ANNUAL OR FINAL REPORT-OF-GUARDIAN-	010-4105	10.00
COUNTY CLERK	010-4105	135.00
JUDGE'S SIGNATURE	010-4108	24.00
COUNTY JURY FUND	057-4195	80.00
COURTHOUSE SECURITY FUND	084-4119	160.00
RECORDS MANAGEMENT & PRESERVATION F	086-4171	120.00
COURT FACILITY FEE FUND	090-4127	160.00
COUNTY LAW LIBRARY FUND	091-4128	280.00
COURT REPORTER SERVICES FUND	095-4120	200.00
COURT INITIATED GUARDIANSHIP FUND	100-4129	160.00
PUBLIC PROBATE ADMINISTRATOR FUND	100-4131	80.00
JUDICIAL EDUCATION & SUPPORT FUND	101-4130	40.00
CLERK OF THE COURT ACCOUNT	152-4105	320.00

2,128.00

TOTAL DISBURSEMENTS:	3,450.00
CREDIT CARD CHARGES:	(0.00)
EFILING CC CHARGES:	(3,450.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00
TOTAL DEPOSIT:	0.00

TOTAL RECEIVED: 0.00

SUMMARY BREAKDOWN

TOTAL FINE	0.00
TOTAL ALL OTHER FEES	3,450.00

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

3,450.00

OVER/SHORT

\$ _____

CHECKS	0.00
CASH	0.00
CASH REFUND	(0.00)
MONEY ORDER	0.00
CREDIT CARD	0.00
EFILING COLL CC	3,450.00
EF UNCOLLECTED	1,781.00
EFILE TOTAL	5,231.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	0.00
TOTAL	3,450.00

RECEIPT NO. 201795 TO 201857

EXCLUDING TS/WF/NC/UN RECEIPT NO. 201828

ALL RECEIPT NO. 201795 TO 201857

PAY TYPE SECTION

Efiled Transactions Collected

010-2219	- APPELLATE JUDICIAL SYSTEM	65.00
010-2232	- COUNTY DISPUTE RESOLUTION	195.00
010-2248	- LANGUAGE ACCESS FUND	39.00
010-4104	- SHERIFFS FEE	300.00
010-4105	- COUNTY CLERK	273.00
010-4108	- JUDGE'S SIGNATURE	28.00
057-4195	- COUNTY JURY FUND	130.00
084-4119	- COURTHOUSE SECURITY FUND	260.00
086-4171	- RECORDS MANAGEMENT & PRES	270.00
090-4127	- COURT FACILITY FEE FUND	260.00
091-4128	- COUNTY LAW LIBRARY FUND	455.00
095-4120	- COURT REPORTER SERVICES F	325.00
100-4129	- COURT INITIATED GUARDIANS	160.00
100-4131	- PUBLIC PROBATE ADMINISTRA	80.00
101-4130	- JUDICIAL EDUCATION & SUPP	40.00
152-4105	- CLERK OF THE COURT ACCOUN	570.00
TOTAL		3,450.00

No Charge, Time Served and Waived Fee

010-2219	- APPELLATE JUDICIAL SYSTEM	5.00
010-2232	- COUNTY DISPUTE RESOLUTION	15.00
010-2248	- LANGUAGE ACCESS FUND	3.00
010-2250	- STATE CONSOLIDATED FEE	137.00
057-4195	- COUNTY JURY FUND	10.00
084-4119	- COURTHOUSE SECURITY FUND	20.00
086-4171	- RECORDS MANAGEMENT & PRES	15.00
090-4127	- COURT FACILITY FEE FUND	20.00
091-4128	- COUNTY LAW LIBRARY FUND	35.00
095-4120	- COURT REPORTER SERVICES F	25.00
100-4129	- COURT INITIATED GUARDIANS	20.00
100-4131	- PUBLIC PROBATE ADMINISTRA	10.00
101-4130	- JUDICIAL EDUCATION & SUPP	5.00
152-4105	- CLERK OF THE COURT ACCOUN	40.00
TOTAL		360.00

REPORT TOTAL

3,810.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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Non Disbursed Fee Detail

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
201817	02/02/2026	5.00	EF	350.00	ANNA J. RICKER	CC-3477
201826	02/17/2026	5.00	EF	358.00	MATIAS EDUARDO GARCI	CC-3478 - DELET
201827	02/18/2026	-5.00	EF	-358.00	MATIAS EDUARDO GARCI	CC-3478 - DELET
201836	02/26/2026	5.00	EF	363.00		CC-3478
201844	03/09/2026	5.00	EF	352.00	ROBERT D. HAMILTON	CC-3479
201849	03/17/2026	5.00	EF	350.00	CHARLES K ARIS	CC-3480
25.00						

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
201817	02/02/2026	15.00	EF	350.00	ANNA J. RICKER	CC-3477
201826	02/17/2026	15.00	EF	358.00	MATIAS EDUARDO GARCI	CC-3478 - DELET
201827	02/18/2026	-15.00	EF	-358.00	MATIAS EDUARDO GARCI	CC-3478 - DELET
201836	02/26/2026	15.00	EF	363.00		CC-3478
201844	03/09/2026	15.00	EF	352.00	ROBERT D. HAMILTON	CC-3479
201849	03/17/2026	15.00	EF	350.00	CHARLES K ARIS	CC-3480
75.00						

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
201817	02/02/2026	3.00	EF	350.00	ANNA J. RICKER	CC-3477
201826	02/17/2026	3.00	EF	358.00	MATIAS EDUARDO GARCI	CC-3478 - DELET
201827	02/18/2026	-3.00	EF	-358.00	MATIAS EDUARDO GARCI	CC-3478 - DELET
201836	02/26/2026	3.00	EF	363.00		CC-3478
201844	03/09/2026	3.00	EF	352.00	ROBERT D. HAMILTON	CC-3479
201849	03/17/2026	3.00	EF	350.00	CHARLES K ARIS	CC-3480
15.00						

CIVIL DETAIL FOR SHERIFFS FEE 010-4104

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201850	03/19/2026	200.00	EF	200.00		CC-3473
200.00						

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
201826	02/17/2026	8.00	EF	358.00	MATIAS EDUARDO GARCI	CC-3478 - DELET
201827	02/18/2026	-8.00	EF	-358.00	MATIAS EDUARDO GARCI	CC-3478 - DELET
201830	02/20/2026	8.00	EF	13.00		CC-3473
201830	02/20/2026	5.00	EF	13.00		CC-3473
201836	02/26/2026	8.00	EF	363.00		CC-3478
201836	02/26/2026	5.00	EF	363.00		CC-3478
201845	03/10/2026	5.00	EF	17.00	ROBERT D. HAMILTON	CC-3479
201845	03/10/2026	12.00	EF	17.00	ROBERT D. HAMILTON	CC-3479
53.00						

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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
201844	03/09/2026	2.00	EF	352.00	ROBERT D. HAMILTON	CC-3479
		4.00				

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
201817	02/02/2026	10.00	EF	350.00	ANNA J. RICKER	CC-3477
201826	02/17/2026	10.00	EF	358.00	MATIAS EDUARDO GARCI	CC-3478 - DELET
201827	02/18/2026	-10.00	EF	-358.00	MATIAS EDUARDO GARCI	CC-3478 - DELET
201836	02/26/2026	10.00	EF	363.00		CC-3478
201844	03/09/2026	10.00	EF	352.00	ROBERT D. HAMILTON	CC-3479
201849	03/17/2026	10.00	EF	350.00	CHARLES K ARIS	CC-3480
		50.00				

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
201817	02/02/2026	20.00	EF	350.00	ANNA J. RICKER	CC-3477
201826	02/17/2026	20.00	EF	358.00	MATIAS EDUARDO GARCI	CC-3478 - DELET
201827	02/18/2026	-20.00	EF	-358.00	MATIAS EDUARDO GARCI	CC-3478 - DELET
201836	02/26/2026	20.00	EF	363.00		CC-3478
201844	03/09/2026	20.00	EF	352.00	ROBERT D. HAMILTON	CC-3479
201849	03/17/2026	20.00	EF	350.00	CHARLES K ARIS	CC-3480
		100.00				

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
201817	02/02/2026	30.00	EF	350.00	ANNA J. RICKER	CC-3477
201826	02/17/2026	30.00	EF	358.00	MATIAS EDUARDO GARCI	CC-3478 - DELET
201827	02/18/2026	-30.00	EF	-358.00	MATIAS EDUARDO GARCI	CC-3478 - DELET
201836	02/26/2026	30.00	EF	363.00		CC-3478
201844	03/09/2026	30.00	EF	352.00	ROBERT D. HAMILTON	CC-3479
201849	03/17/2026	30.00	EF	350.00	CHARLES K ARIS	CC-3480
		150.00				

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
201817	02/02/2026	20.00	EF	350.00	ANNA J. RICKER	CC-3477
201826	02/17/2026	20.00	EF	358.00	MATIAS EDUARDO GARCI	CC-3478 - DELET
201827	02/18/2026	-20.00	EF	-358.00	MATIAS EDUARDO GARCI	CC-3478 - DELET
201836	02/26/2026	20.00	EF	363.00		CC-3478
201844	03/09/2026	20.00	EF	352.00	ROBERT D. HAMILTON	CC-3479
201849	03/17/2026	20.00	EF	350.00	CHARLES K ARIS	CC-3480
		100.00				

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
201817	02/02/2026	35.00	EF	350.00	ANNA J. RICKER	CC-3477
201826	02/17/2026	35.00	EF	358.00	MATIAS EDUARDO GARCI	CC-3478 - DELET

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201827	02/18/2026	-35.00	EF	-358.00	MATIAS EDUARDO GARCI	CC-3478 - DELET
201836	02/26/2026	35.00	EF	363.00		CC-3478
201844	03/09/2026	35.00	EF	352.00	ROBERT D. HAMILTON	CC-3479
201849	03/17/2026	35.00	EF	350.00	CHARLES K ARIS	CC-3480

175.00

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
201817	02/02/2026	25.00	EF	350.00	ANNA J. RICKER	CC-3477
201826	02/17/2026	25.00	EF	358.00	MATIAS EDUARDO GARCI	CC-3478 - DELET
201827	02/18/2026	-25.00	EF	-358.00	MATIAS EDUARDO GARCI	CC-3478 - DELET
201836	02/26/2026	25.00	EF	363.00		CC-3478
201844	03/09/2026	25.00	EF	352.00	ROBERT D. HAMILTON	CC-3479
201849	03/17/2026	25.00	EF	350.00	CHARLES K ARIS	CC-3480

125.00

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
201817	02/02/2026	50.00	EF	350.00	ANNA J. RICKER	CC-3477
201826	02/17/2026	50.00	EF	358.00	MATIAS EDUARDO GARCI	CC-3478 - DELET
201827	02/18/2026	-50.00	EF	-358.00	MATIAS EDUARDO GARCI	CC-3478 - DELET
201836	02/26/2026	50.00	EF	363.00		CC-3478
201844	03/09/2026	50.00	EF	352.00	ROBERT D. HAMILTON	CC-3479
201849	03/17/2026	50.00	EF	350.00	CHARLES K ARIS	CC-3480

250.00

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
201823	02/12/2026	5.00	EF	360.00	ANNA J. RICKER	6082
201829	02/19/2026	5.00	EF	393.00	JARED MELTON	6083
201831	02/20/2026	5.00	EF	393.00	JARED MELTON	6084
201853	03/24/2026	5.00	EF	360.00	STEVE A. CLAUS	6085

40.00

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
201823	02/12/2026	15.00	EF	360.00	ANNA J. RICKER	6082
201829	02/19/2026	15.00	EF	393.00	JARED MELTON	6083
201831	02/20/2026	15.00	EF	393.00	JARED MELTON	6084
201853	03/24/2026	15.00	EF	360.00	STEVE A. CLAUS	6085

120.00

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

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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
201823	02/12/2026	3.00	EF	360.00	ANNA J. RICKER	6082
201829	02/19/2026	3.00	EF	393.00	JARED MELTON	6083
201831	02/20/2026	3.00	EF	393.00	JARED MELTON	6084
201853	03/24/2026	3.00	EF	360.00	STEVE A. CLAUS	6085

24.00

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
201829	02/19/2026	25.00	EF	393.00	JARED MELTON	6083
201831	02/20/2026	25.00	EF	393.00	JARED MELTON	6084

100.00

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 ANNUAL OR FINAL REPORT-OF-GUARDIAN-OF-PERSON FEE 010-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
201835	02/26/2026	10.00	EF	10.00	MASON HARLAN	96-2015

10.00

PROBATE DETAIL FOR COUNTY CLERK 010-4105

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
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
201825	02/12/2026	5.00	EF	15.00	ANNA J. RICKER	6057
201825	02/12/2026	8.00	EF	15.00	ANNA J. RICKER	6057
201825	02/12/2026	2.00	EF	15.00	ANNA J. RICKER	6057
201829	02/19/2026	8.00	EF	393.00	JARED MELTON	6083
201831	02/20/2026	8.00	EF	393.00	JARED MELTON	6084
201832	02/24/2026	6.00	EF	6.00	BENNETT G. COOK	6081
201841	03/05/2026	8.00	EF	10.00	JARED MELTON	6083
201843	03/09/2026	5.00	EF	16.00	JARED MELTON	6084
201843	03/09/2026	11.00	EF	16.00	JARED MELTON	6084
201847	03/11/2026	10.00	EF	10.00	LAURA BETH PLEASANT	6080
201851	03/23/2026	2.00	EF	4.00	MASON HARLAN	96-2015
201854	03/26/2026	10.00	EF	10.00	ANNA J. RICKER	6076

135.00

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

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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
201833	02/25/2026	2.00	EF	2.00	BENNETT G. COOK	6081
201841	03/05/2026	2.00	EF	10.00	JARED MELTON	6083
201842	03/05/2026	2.00	EF	2.00	JARED MELTON	6084
201846	03/11/2026	2.00	EF	2.00	LAURA BETH PLEASANT	6080
201851	03/23/2026	2.00	EF	4.00	MASON HARLAN	96-2015
201857	03/31/2026	2.00	EF	2.00	LAURA BETH PLEASANT	6080

24.00

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
201823	02/12/2026	10.00	EF	360.00	ANNA J. RICKER	6082
201829	02/19/2026	10.00	EF	393.00	JARED MELTON	6083
201831	02/20/2026	10.00	EF	393.00	JARED MELTON	6084
201853	03/24/2026	10.00	EF	360.00	STEVE A. CLAUS	6085

80.00

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
201823	02/12/2026	20.00	EF	360.00	ANNA J. RICKER	6082
201829	02/19/2026	20.00	EF	393.00	JARED MELTON	6083
201831	02/20/2026	20.00	EF	393.00	JARED MELTON	6084
201853	03/24/2026	20.00	EF	360.00	STEVE A. CLAUS	6085

160.00

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
201823	02/12/2026	15.00	EF	360.00	ANNA J. RICKER	6082
201829	02/19/2026	15.00	EF	393.00	JARED MELTON	6083
201831	02/20/2026	15.00	EF	393.00	JARED MELTON	6084
201853	03/24/2026	15.00	EF	360.00	STEVE A. CLAUS	6085

120.00

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
201823	02/12/2026	20.00	EF	360.00	ANNA J. RICKER	6082

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
RENE TREVINO, LAMB COUNTY CLERK - RAN ON 04/07/2026 AT 01:15pm
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201829	02/19/2026	20.00	EF	393.00	JARED MELTON	6083
201831	02/20/2026	20.00	EF	393.00	JARED MELTON	6084
201853	03/24/2026	20.00	EF	360.00	STEVE A. CLAUS	6085
				160.00		

PROBATE DETAIL FOR COUNTY LAW LIBRARY FUND 091-4128

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
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
201823	02/12/2026	35.00	EF	360.00	ANNA J. RICKER	6082
201829	02/19/2026	35.00	EF	393.00	JARED MELTON	6083
201831	02/20/2026	35.00	EF	393.00	JARED MELTON	6084
201853	03/24/2026	35.00	EF	360.00	STEVE A. CLAUS	6085
				280.00		

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
201823	02/12/2026	25.00	EF	360.00	ANNA J. RICKER	6082
201829	02/19/2026	25.00	EF	393.00	JARED MELTON	6083
201831	02/20/2026	25.00	EF	393.00	JARED MELTON	6084
201853	03/24/2026	25.00	EF	360.00	STEVE A. CLAUS	6085
				200.00		

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
201823	02/12/2026	20.00	EF	360.00	ANNA J. RICKER	6082
201829	02/19/2026	20.00	EF	393.00	JARED MELTON	6083
201831	02/20/2026	20.00	EF	393.00	JARED MELTON	6084
201853	03/24/2026	20.00	EF	360.00	STEVE A. CLAUS	6085
				160.00		

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
201823	02/12/2026	10.00	EF	360.00	ANNA J. RICKER	6082
201829	02/19/2026	10.00	EF	393.00	JARED MELTON	6083
201831	02/20/2026	10.00	EF	393.00	JARED MELTON	6084
201853	03/24/2026	10.00	EF	360.00	STEVE A. CLAUS	6085
				80.00		

PROBATE DETAIL FOR JUDICIAL EDUCATION & SUPPORT FUND 101-4130

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 04/07/2026 AT 01:15pm
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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
201823	02/12/2026	5.00	EF	360.00	ANNA J. RICKER	6082
201829	02/19/2026	5.00	EF	393.00	JARED MELTON	6083
201831	02/20/2026	5.00	EF	393.00	JARED MELTON	6084
201853	03/24/2026	5.00	EF	360.00	STEVE A. CLAUS	6085

40.00

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
201823	02/12/2026	40.00	EF	360.00	ANNA J. RICKER	6082
201829	02/19/2026	40.00	EF	393.00	JARED MELTON	6083
201831	02/20/2026	40.00	EF	393.00	JARED MELTON	6084
201853	03/24/2026	40.00	EF	360.00	STEVE A. CLAUS	6085

320.00

THE FOLLOWING IS A LIST OF ERRORS FOUND:

CC-3478 - DELETED DOES NOT EXISTS IN CV.CASE
 CC-3478 - DELETED DOES NOT EXISTS IN CV.CASE